Bill ID 201787937697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686168

20147704553

Date : 02-26-2017

BC18/57.0/0/0092740/-1

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

Account ID : 2014770455-3

Collection Ref. Code : 1865-28-344-4

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

Name : SARMIENTO,LOIDA DAMOLE

Premise Address : SAMPAGUITA ST., LAHUG,NR 432 BK ENGR. ARDA,KAMPUTHAW,CEBU CITY

TIN :

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

Meter No	:	339220GS6	Pole No	:	0092740
Serial No	:	47355971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10201
Period From	:	01-24-2017	Prev Rdg	:	10061
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	1450	Billed kWh	:	140

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,426.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 73.50	1.47
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.41
CURRENT BILL - FEBRUARY 2017		1,401.50
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		- 26.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

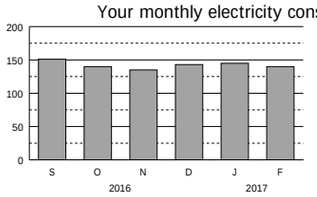

Avg Monthly Usage : 142.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.50		
Less : VAT	101.54		
Amount Net of VAT	1,299.96		
Less: BIR 2306	42.32		
BIR 2307	24.67	VATable Sales	1,299.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.97	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,334.51	TOTAL SALES	1,401.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/02-26-2017/-1

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

Bill ID : 201787937697

SARMIENTO,LOIDA DAMOLE

Premise Address : SAMPAGUITA ST., LAHUG,NR 432 BK ENGR. ARDA,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-344-4	2014770455-3	03/11/2017	FEBRUARY/2017	- 26.13

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

Thank you for paying on time.

20147704553

BC18/57.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778618478240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691277

77872987829

Date : 02-26-2017

BC18/57.0/0/0092824/-1

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

Account ID : 7787298782-9

Collection Ref. Code : 7787-29-878-2

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

Name : VILLONDO,FIDELITO OPON

Premise Address : 442-B ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

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

Meter No	:	MTR1189041	Pole No	:	0092824
Serial No	:	40135018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	733
Period From	:	01-24-2017	Prev Rdg	:	524
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	310	Billed kWh	:	209

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.15
CURRENT BILL - FEBRUARY 2017		2,138.71
TOTAL AMOUNT DUE		2,138.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,293.00

Your monthly electricity consumption chart

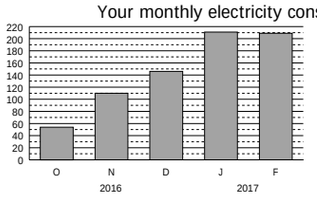

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.71		
Less : VAT	156.57		
Amount Net of VAT	1,982.14		
Less: BIR 2306	65.25		
BIR 2307	37.65	VATable Sales	1,982.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.24	VAT Zero Rated Sales	0.00
Add : VAT	156.57	VAT Amount	156.57
TOTAL AMOUNT DUE	2,035.81	TOTAL SALES	2,138.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/02-26-2017/-1

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

Bill ID : 778618478240

VILLONDO,FIDELITO OPON

Premise Address : 442-B ROSAL ST,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7787-29-878-2	7787298782-9	03/11/2017	FEBRUARY/2017	2,138.27

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

Thank you for paying on time.

77872987829

BC18/57.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040639365167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688892

04012405421

Date : 02-26-2017

BC18/57.0/0/0092663/-1

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

Account ID : 0401240542-1

Collection Ref. Code : 1863-99-779-2

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

Name : SUPNET,EDITHA LETCHIDO

Premise Address : 438-B ROSAL ST.,KAMPUTHAW,CEBU CITY

TIN :

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

Meter No	:	MTR1169196	Pole No	:	0092663
Serial No	:	133482660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	367
Period From	:	01-24-2017	Prev Rdg	:	306
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 529.67	- 158.90
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		62.47
CURRENT BILL - FEBRUARY 2017		433.24
TOTAL AMOUNT DUE		430.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

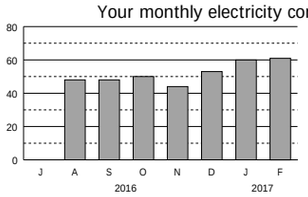

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.24		
Less : VAT	30.65		
Amount Net of VAT	402.59		
Less: BIR 2306	12.79		
BIR 2307	7.47	VATable Sales	402.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.33	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	412.98	TOTAL SALES	433.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/02-26-2017/-1

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

Bill ID : 040639365167

SUPNET,EDITHA LETCHIDO

Premise Address : 438-B ROSAL ST.,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-779-2	0401240542-1	03/11/2017	FEBRUARY/2017	430.87

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

Thank you for paying on time.

04012405421

BC18/57.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618138002465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693751

61881983326

Date : 02-26-2017

BC18/57.0/0/0438304/-1

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

Account ID : 6188198332-6

Collection Ref. Code : 1859-80-431-4

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

Name : CERILLES,ENRIQUIETA YBANEZ

Premise Address : PUROK 3,CAMPUTHAW, CEBU CITY

TIN :

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

Meter No	:	MTR1163458	Pole No	:	0438304
Serial No	:	84436012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	388
Period From	:	01-24-2017	Prev Rdg	:	348
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	272	Billed kWh	:	40

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 280.00

Your monthly electricity consumption chart

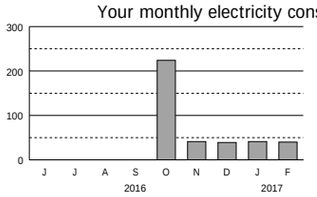

Avg Monthly Usage : 42.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/02-26-2017/-1

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

Bill ID : 618138002465

CERILLES,ENRIQUIETA YBANEZ

Premise Address : PUROK 3,CAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-431-4	6188198332-6	03/11/2017	FEBRUARY/2017	209.13

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

Thank you for paying on time.

61881983326

BC18/57.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762811136158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698618

76215186495

Date : 02-26-2017

BC18/57.0/0/0093753/-1

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

Account ID : 7621518649-5

Collection Ref. Code : 7621-51-864-9

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

Name : KWAN,EMMA LIMBAGA

Premise Address : 422 B ROSAL ST.,LOWER KAMPUTHAW,CEBU CITY

TIN :

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

Meter No	:	MTR1194397	Pole No	:	0093753
Serial No	:	40140374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	277
Period From	:	01-24-2017	Prev Rdg	:	186
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 787.70	- 78.77
Sub-Total		- 78.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		107.22
CURRENT BILL - FEBRUARY 2017		816.15
TOTAL AMOUNT DUE		815.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 986.00

Your monthly electricity consumption chart

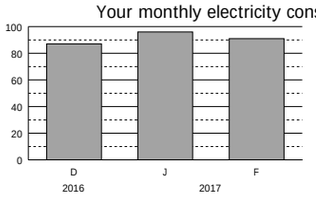

Avg Monthly Usage : 91.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.15		
Less : VAT	58.55		
Amount Net of VAT	757.60		
Less: BIR 2306	24.40		
BIR 2307	14.29	VATable Sales	757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.91	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	777.46	TOTAL SALES	816.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/02-26-2017/-1

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

Bill ID : 762811136158

KWAN,EMMA LIMBAGA

Premise Address : 422 B ROSAL ST.,LOWER KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7621-51-864-9	7621518649-5	03/11/2017	FEBRUARY/2017	815.43

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

Thank you for paying on time.

76215186495

BC18/57.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721912086399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72116086330

BILLING STATEMENT

1008694992

Date : 02-26-2017

BC19/29.0/0/0170155/-1

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

Account ID : 7211608633-0

Collection Ref. Code : 7211-60-863-3

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

Name : TAN,REMEDIOS ROSALES

Premise Address : 37-1A JUNQUERA EXT,STA CRUZ, CEBU CITY

TIN :

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

Meter No	:	MTR1193898	Pole No	:	0170155
Serial No	:	40139875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	888	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
Advance Payment/Credit Adjustments		- 0.08
Payment Arrangement		2,739.24
TOTAL AMOUNT DUE		3,537.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,767.00

Your monthly electricity consumption chart

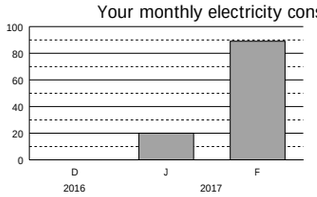

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/0/0/10/02-26-2017/-1

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

Bill ID : 721912086399

TAN,REMEDIOS ROSALES

Premise Address : 37-1A JUNQUERA EXT,STA CRUZ, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7211-60-863-3	7211608633-0	03/11/2017	FEBRUARY/2017	3,537.17

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

Thank you for paying on time.

72116086330

BC19/29.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820599610415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694364

82032140236

Date : 02-26-2017

BC19/29.0/0/1140514/-1

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

Account ID : 8203214023-6

Collection Ref. Code : 8203-21-402-3

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

Name : PEPITO,RUBILYN GARCES

Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

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

Meter No	:	MTR1194868	Pole No	:	1140514
Serial No	:	40140845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.69
Surcharge	0.02 of 373.50	7.47
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.23
CURRENT BILL - FEBRUARY 2017		302.32
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		301.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 374.00

Your monthly electricity consumption chart

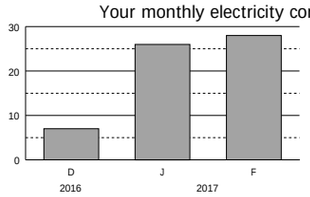

Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.32		
Less : VAT	21.89		
Amount Net of VAT	280.43		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.97	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	287.86	TOTAL SALES	302.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/0/0/10/02-26-2017/-1

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

Bill ID : 820599610415

PEPITO,RUBILYN GARCES

Premise Address : STALL# 159 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8203-21-402-3	8203214023-6	03/11/2017	FEBRUARY/2017	301.56

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

Thank you for paying on time.

82032140236

BC19/29.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132561495736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699741

13259323585

Date : 02-26-2017

BC19/36.0/0/0426572/-1

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

Account ID : 1325932358-5

Collection Ref. Code : 1325-93-235-8

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

Name : ONG,HERMAN MACIAS

Premise Address : JUNQUERA EXT.,SAN ANTONIO, CEBU CITY

TIN :

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

Meter No	:	MTR1198332	Pole No	:	0426572
Serial No	:	40144309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	167
Period From	:	01-25-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,030.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 534.00

Your monthly electricity consumption chart

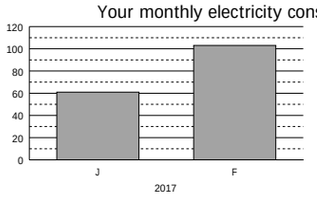

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/0/0/10/02-26-2017/-1

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

Bill ID : 132561495736

ONG,HERMAN MACIAS

Premise Address : JUNQUERA EXT.,SAN ANTONIO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1325-93-235-8	1325932358-5	03/11/2017	FEBRUARY/2017	1,030.85

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

Thank you for paying on time.

13259323585

BC19/36.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790804265403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697337

79034223804

Date : 02-26-2017

BC19/50.1/0/0081070/-1

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

Account ID : 7903422380-4

Collection Ref. Code : 7903-42-238-0

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

Name : OYAO,MARILYN ABORDONADO

Premise Address : 272-L GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

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

Meter No	:	MTR1196303	Pole No	:	0081070
Serial No	:	40142280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	02-03-2017	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.67000/month	3.67
Sub-Total		3.67
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.47
CURRENT BILL - FEBRUARY 2017		4.14
TOTAL AMOUNT DUE		4.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 300.00

Your monthly electricity consumption chart

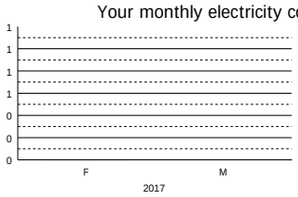

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.14		
Less : VAT	0.44		
Amount Net of VAT	3.70		
Less: BIR 2306	0.18		
BIR 2307	0.07	VATable Sales	3.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.45	VAT Zero Rated Sales	0.00
Add : VAT	0.44	VAT Amount	0.44
TOTAL AMOUNT DUE	3.89	TOTAL SALES	4.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/0/0/10/02-26-2017/-1

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

Bill ID : 790804265403

OYAO,MARILYN ABORDONADO

Premise Address : 272-L GORORDO AVE.,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7903-42-238-0	7903422380-4	03/11/2017	FEBRUARY/2017	4.14

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

Thank you for paying on time.

79034223804

BC19/50.1/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689525709183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695701

68992207511

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 6899220751-1

Collection Ref. Code : 6899-22-075-1

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

Name : DIAMANTE,QUEENIE MAE MONTESCLAROS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1191295	Pole No	:	0075792
Serial No	:	40137272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	138
Period From	:	01-25-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	290	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.10
CURRENT BILL - FEBRUARY 2017		195.13
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		190.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 290.00

Your monthly electricity consumption chart

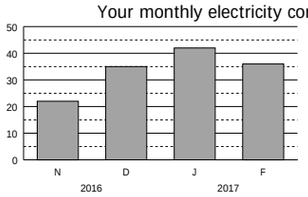

Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.13		
Less : VAT	13.73		
Amount Net of VAT	181.40		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.37	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	186.10	TOTAL SALES	195.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 689525709183

DIAMANTE,QUEENIE MAE MONTESCLAROS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6899-22-075-1	6899220751-1	03/11/2017	FEBRUARY/2017	190.92

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

Thank you for paying on time.

68992207511

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052541527144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694616

05268198081

Date : 02-26-2017

BC19/63.2/0/0079281/-1

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

Account ID : 0526819808-1

Collection Ref. Code : 1863-67-131-5

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

Name : YOUNG,SHIRLEY GALENZOGA

Premise Address : 3A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1141244	Pole No	:	0079281
Serial No	:	40100068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10981
Period From	:	01-25-2017	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	1652	Billed kWh	:	852

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,967.76
Transmission Charge	0.7381/kWh	628.86
System Loss Charge	0.6693/kWh	570.24
Sub-Total		5,166.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		258.29
Transmission		18.98
System Loss		34.06
Distribution		293.14
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,084.81
CURRENT BILL - FEBRUARY 2017		8,776.38
TOTAL AMOUNT DUE		8,776.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,616.51

Your monthly electricity consumption chart

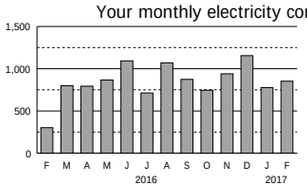

Avg Monthly Usage : 844.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,776.38		
Less : VAT	621.22		
Amount Net of VAT	8,155.16		
Less: BIR 2306	258.84		
BIR 2307	154.99	VATable Sales	8,155.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,741.33	VAT Zero Rated Sales	0.00
Add : VAT	621.22	VAT Amount	621.22
TOTAL AMOUNT DUE	8,362.55	TOTAL SALES	8,776.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 052541527144

YOUNG,SHIRLEY GALENZOGA

Premise Address : 3A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-131-5	0526819808-1	03/11/2017	FEBRUARY/2017	8,776.38

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

Thank you for paying on time.

05268198081

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448138231782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693397

44850025949

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 4485002594-9

Collection Ref. Code : 1863-25-110-3

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER G GEMSVILLE SUBD,LAHUG, CEBU CTIY

TIN : 400-032-481-000

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

Meter No	:	MTR1127721	Pole No	:	1365252
Serial No	:	40076822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1942
Period From	:	01-25-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	8740	Billed kWh	:	305

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		385.36
CURRENT BILL - FEBRUARY 2017		3,043.01
Advance Payment/Credit Adjustments		- 5,076.11
TOTAL AMOUNT DUE		- 2,033.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,791.00

Your monthly electricity consumption chart

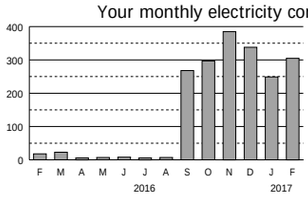

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.01		
Less : VAT	220.13		
Amount Net of VAT	2,822.88		
Less: BIR 2306	91.73		
BIR 2307	53.55	VATable Sales	2,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.60	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,897.73	TOTAL SALES	3,043.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 448138231782

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER G GEMSVILLE SUBD,LAHUG, CEBU CTIY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-110-3	4485002594-9	03/11/2017	FEBRUARY/2017	- 2,033.24

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

Thank you for paying on time.

44850025949

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317835302779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692782

31788535800

Date : 02-26-2017

BC19/63.2/0/0075866/-1

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

Account ID : 3178853580-0

Collection Ref. Code : 1861-60-230-8

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

Name : BURDADOR,LUCIA OPURAN

Premise Address : 0258 GORORDO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1089857	Pole No	:	0075866
Serial No	:	40017510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	461
Period From	:	01-25-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 32.33
TOTAL AMOUNT DUE		- 18.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

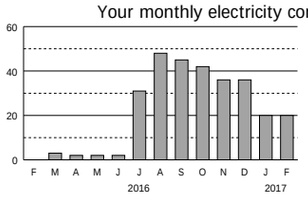

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 317835302779

BURDADOR,LUCIA OPURAN

Premise Address : 0258 GORORDO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-230-8	3178853580-0	03/11/2017	FEBRUARY/2017	- 18.08

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

Thank you for paying on time.

31788535800

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446212566494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692182

4467422665

Date : 02-26-2017

BC19/63.2/0/0075811/-1

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

Account ID : 4467422666-5

Collection Ref. Code : 1861-21-743-9

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

Name : TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1044665	Pole No	:	0075811
Serial No	:	125282932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1289
Period From	:	01-25-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	224	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.71
CURRENT BILL - FEBRUARY 2017		267.01
TOTAL AMOUNT DUE		266.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 328.00

Your monthly electricity consumption chart

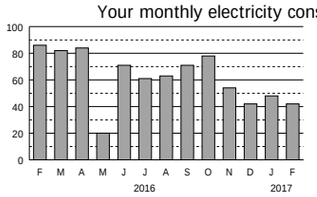

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.01		
Less : VAT	19.00		
Amount Net of VAT	248.01		
Less: BIR 2306	7.93		
BIR 2307	4.56	VATable Sales	248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.52	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	254.52	TOTAL SALES	267.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 446212566494

TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-743-9	4467422666-5	03/11/2017	FEBRUARY/2017	266.97

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

Thank you for paying on time.

4467422665

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452883670455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695017

45215252110

Date : 02-26-2017

BC19/63.2/0/0075900/-1

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

Account ID : 4521525211-0

Collection Ref. Code : 4521-52-521-1

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

Name : COMEDIA,STEPHEN BONTILAO

Premise Address : 194 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1189558	Pole No	:	0075900
Serial No	:	40135535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1341
Period From	:	01-25-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		313.97
CURRENT BILL - FEBRUARY 2017		2,485.35
TOTAL AMOUNT DUE		2,332.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,800.00

Your monthly electricity consumption chart

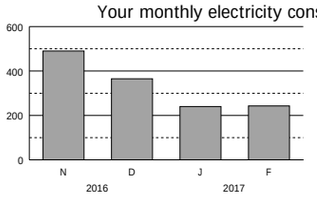

Avg Monthly Usage : 334.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.35		
Less : VAT	181.92		
Amount Net of VAT	2,303.43		
Less: BIR 2306	75.81		
BIR 2307	43.75	VATable Sales	2,303.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.87	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,365.79	TOTAL SALES	2,485.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 452883670455

COMEDIA,STEPHEN BONTILAO

Premise Address : 194 GORORDO AVE.,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4521-52-521-1	4521525211-0	03/11/2017	FEBRUARY/2017	2,332.84

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

Thank you for paying on time.

45215252110

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857308341710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696039

85734215610

Date : 02-26-2017

BC19/63.2/0/0091566/-1

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

Account ID : 8573421561-0

Collection Ref. Code : 1861-99-131-2

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

Name : CAUBA,ALFREDO JR. BIONGCO

Premise Address : 0093 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1100230	Pole No	:	0091566
Serial No	:	40072058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2485
Period From	:	01-25-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,270.40

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 1,578.95

Your monthly electricity consumption chart

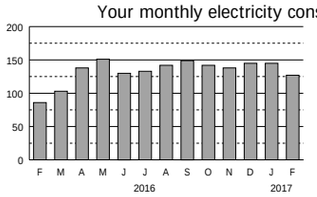

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 857308341710

CAUBA,ALFREDO JR. BIONGCO
Premise Address : 0093 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-131-2	8573421561-0	03/11/2017	FEBRUARY/2017	1,270.40

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

Thank you for paying on time.

85734215610

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233953868380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685588

23351203817

Date : 02-26-2017

BC19/63.2/0/0075892/-1

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

Account ID : 2335120381-7

Collection Ref. Code : 1863-79-674-6

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

Name : AGUSTIN,RENERO

Premise Address : 178 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1155003	Pole No	:	0075892
Serial No	:	133485508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2725
Period From	:	01-25-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	455	Billed kWh	:	183

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.22
CURRENT BILL - FEBRUARY 2017		1,861.14
TOTAL AMOUNT DUE		1,860.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,467.00

Your monthly electricity consumption chart

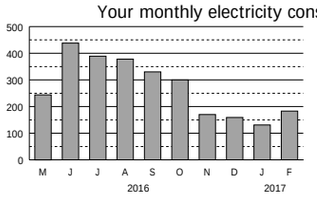

Avg Monthly Usage : 272.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.14		
Less : VAT	135.85		
Amount Net of VAT	1,725.29		
Less: BIR 2306	56.61		
BIR 2307	32.76	VATable Sales	1,725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.92	VAT Zero Rated Sales	0.00
Add : VAT	135.85	VAT Amount	135.85
TOTAL AMOUNT DUE	1,771.77	TOTAL SALES	1,861.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 233953868380

AGUSTIN,RENERO

Premise Address : 178 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-674-6	2335120381-7	03/11/2017	FEBRUARY/2017	1,860.83

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

Thank you for paying on time.

23351203817

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376802092618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690844

37697961060

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 3769796106-0

Collection Ref. Code : 1863-25-101-4

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER C GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1021677	Pole No	:	1365252
Serial No	:	121747195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9169
Period From	:	01-25-2017	Prev Rdg	:	8826
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	8740	Billed kWh	:	343

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		442.64
CURRENT BILL - FEBRUARY 2017		3,503.65
TOTAL AMOUNT DUE		3,502.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,644.00

Your monthly electricity consumption chart

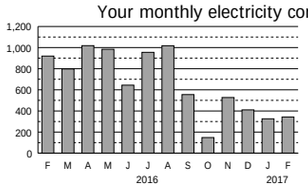

Avg Monthly Usage : 665.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.65		
Less : VAT	256.28		
Amount Net of VAT	3,247.37		
Less: BIR 2306	106.77		
BIR 2307	61.68	VATable Sales	3,247.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.92	VAT Zero Rated Sales	0.00
Add : VAT	256.28	VAT Amount	256.28
TOTAL AMOUNT DUE	3,335.20	TOTAL SALES	3,503.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 376802092618

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER C GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-101-4	3769796106-0	03/11/2017	FEBRUARY/2017	3,502.71

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

Thank you for paying on time.

37697961060

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022117263108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695578

02272674595

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 0227267459-5

Collection Ref. Code : 227-26-745-9

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

Name : FLORES,ROSIE LAUREL

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1207913	Pole No	:	0075766
Serial No	:	40152529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	02-07-2017	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.38
CURRENT BILL - FEBRUARY 2017		3.38
TOTAL AMOUNT DUE		3.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 180.00

Your monthly electricity consumption chart

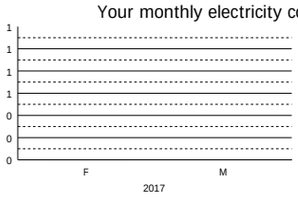

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.38		
Less : VAT	0.36		
Amount Net of VAT	3.02		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	3.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.81	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	3.17	TOTAL SALES	3.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 022117263108

FLORES,ROSIE LAUREL

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
227-26-745-9	0227267459-5	03/11/2017	FEBRUARY/2017	3.38

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

Thank you for paying on time.

02272674595

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931956616713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93152622515

BILLING STATEMENT

1008699840

Date : 02-26-2017

BC19/63.2/0/0091566/-1

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

Account ID : 9315262251-5

Collection Ref. Code : 1863-33-845-4

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

Name : OMEGA,JACQUELENE ARELLANO

Premise Address : 0091 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1130372	Pole No	:	0091566
Serial No	:	40078705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1158
Period From	:	01-25-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,980.00

Your monthly electricity consumption chart

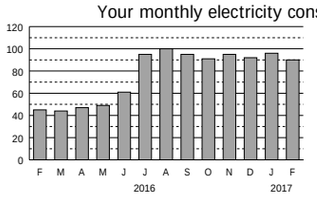

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 931956616713

OMEGA,JACQUELENE ARELLANO

Premise Address : 0091 GORORDO AVENUE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-845-4	9315262251-5	03/11/2017	FEBRUARY/2017	806.73

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

Thank you for paying on time.

93152622515

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431475122475

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

BILLING STATEMENT

1008700306

43122337132

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 4312233713-2

Collection Ref. Code : 1863-25-107-3

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER I GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127527	Pole No	:	1365252
Serial No	:	40076672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2950
Period From	:	01-25-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 3,872.06
TOTAL AMOUNT DUE		- 3,866.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.77

Your monthly electricity consumption chart

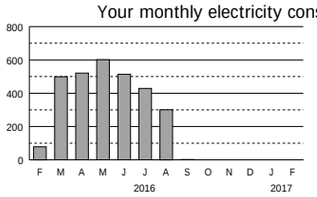

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 431475122475

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER I GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-107-3	4312233713-2	03/11/2017	FEBRUARY/2017	- 3,866.42

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

Thank you for paying on time.

43122337132

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244505875586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689977

24424130060

Date : 02-26-2017

BC19/63.2/0/0091555/-1

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

Account ID : 2442413006-0

Collection Ref. Code : 1863-77-767-9

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

Name : SALIMBOT,RALTON NARDO

Premise Address : 911 KAWAYAN,LAHUG

TIN :

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

Meter No	:	MTR1148174	Pole No	:	0091555
Serial No	:	40102688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1579
Period From	:	01-25-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	426	Billed kWh	:	139

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,521.00

Your monthly electricity consumption chart

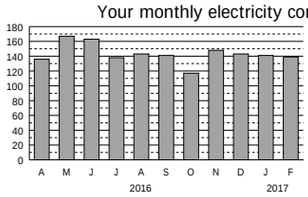

Avg Monthly Usage : 143.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 244505875586

SALIMBOT,RALTON NARDO
Premise Address : 911 KAWAYAN,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-767-9	2442413006-0	03/11/2017	FEBRUARY/2017	1,389.92

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

Thank you for paying on time.

24424130060

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747519505123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691608

74789134447

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 7478913444-7

Collection Ref. Code : 1863-83-686-1

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

Name : URSAL,ANGELINA FLORES

Premise Address : 0048 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1148965	Pole No	:	0075792
Serial No	:	40098124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	804
Period From	:	01-25-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		770.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,113.00

Your monthly electricity consumption chart

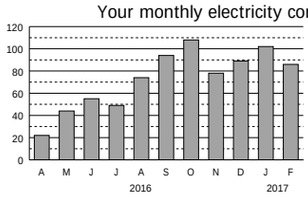

Avg Monthly Usage : 72.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 747519505123

URSAL,ANGELINA FLORES

Premise Address : 0048 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-686-1	7478913444-7	03/11/2017	FEBRUARY/2017	770.90

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

Thank you for paying on time.

74789134447

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929838395169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698909

92930429334

Date : 02-26-2017

BC19/63.2/0/0075870/-1

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

Account ID : 9293042933-4

Collection Ref. Code : 1863-95-677-8

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

Name : GUATNO,JULIETA CARREON

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG

TIN :

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

Meter No	:	MTR1161803	Pole No	:	0075870
Serial No	:	133494113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	396
Period From	:	01-25-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 302.00

Your monthly electricity consumption chart

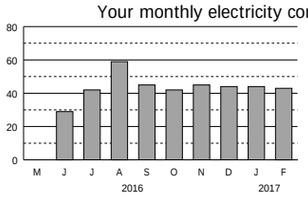

Avg Monthly Usage : 39.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 929838395169

GUATNO,JULIETA CARREON

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-677-8	9293042933-4	03/11/2017	FEBRUARY/2017	265.27

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

Thank you for paying on time.

92930429334

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881103999404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693805

88196116755

Date : 02-26-2017

BC19/63.2/0/0091644/-1

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

Account ID : 8819611675-5

Collection Ref. Code : 1861-25-176-9

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

Name : DURON,EUGENE MOMO

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1071599	Pole No	:	0091644
Serial No	:	125284058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4293
Period From	:	01-25-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	218	Billed kWh	:	107

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,340.00

Your monthly electricity consumption chart

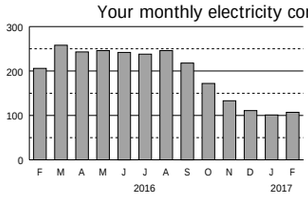

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 881103999404

DURON,EUGENE MOMO
Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-176-9	8819611675-5	03/11/2017	FEBRUARY/2017	1,070.50

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

Thank you for paying on time.

88196116755

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833437065173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685586

83337726711

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 8333772671-1

Collection Ref. Code : 1863-25-122-7

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER J GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127526	Pole No	:	1365252
Serial No	:	40076869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25
Period From	:	01-25-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 6,466.03
TOTAL AMOUNT DUE		- 6,460.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.77

Your monthly electricity consumption chart

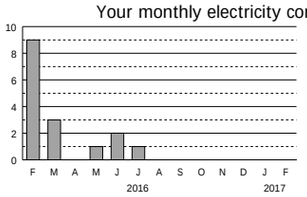

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 833437065173

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER J GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-122-7	8333772671-1	03/11/2017	FEBRUARY/2017	- 6,460.39

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

Thank you for paying on time.

83337726711

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385076980986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695808

38515496388

Date : 02-26-2017

BC19/63.2/0/0075855/-1

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

Account ID : 3851549638-8

Collection Ref. Code : 1863-85-641-2

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

Name : LETIGIO,DIOSDADA BALBUENA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1157178	Pole No	:	0075855
Serial No	:	133493630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15
Period From	:	01-25-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		- 25.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 8, 2016 - 30.00

Your monthly electricity consumption chart

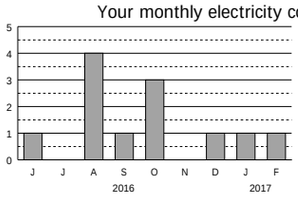

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 385076980986

LETIGIO,DIOSDADA BALBUENA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-641-2	3851549638-8	03/11/2017	FEBRUARY/2017	- 25.84

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

Thank you for paying on time.

38515496388

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234174232829

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

BILLING STATEMENT

1008685770

23471740136

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 2347174013-6

Collection Ref. Code : 1863-25-092-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER L GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127524	Pole No	:	1365252
Serial No	:	40076623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2148
Period From	:	01-25-2017	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	8740	Billed kWh	:	133

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
Advance Payment/Credit Adjustments		- 4,691.93
TOTAL AMOUNT DUE		- 3,362.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,230.00

Your monthly electricity consumption chart

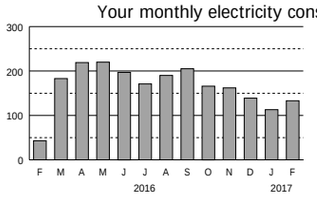

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 234174232829

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER L GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-092-1	2347174013-6	03/11/2017	FEBRUARY/2017	- 3,362.24

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

Thank you for paying on time.

23471740136

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495893596139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699185

49521811551

Date : 02-26-2017

BC19/63.2/0/0082881/-1

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

Account ID : 4952181155-1

Collection Ref. Code : 1863-95-674-3

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

Name : FUNDAL,MARILYN AUMAN

Premise Address : J SOLON ST.,LAHUG

TIN :

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

Meter No	:	MTR1157574	Pole No	:	0082881
Serial No	:	133494229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2179
Period From	:	01-25-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		286.67
CURRENT BILL - FEBRUARY 2017		2,268.99
TOTAL AMOUNT DUE		2,266.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,330.00

Your monthly electricity consumption chart

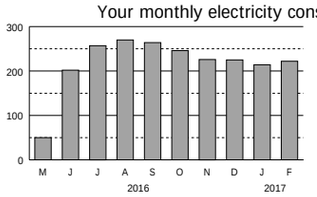

Avg Monthly Usage : 217.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.99		
Less : VAT	166.03		
Amount Net of VAT	2,102.96		
Less: BIR 2306	69.19		
BIR 2307	39.94	VATable Sales	2,102.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.83	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,159.86	TOTAL SALES	2,268.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 495893596139

FUNDAL,MARILYN AUMAN

Premise Address : J SOLON ST.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-674-3	4952181155-1	03/11/2017	FEBRUARY/2017	2,266.09

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

Thank you for paying on time.

49521811551

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534086624761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686389

53489251891

Date : 02-26-2017

BC19/63.2/0/0079444/-1

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

Account ID : 5348925189-1

Collection Ref. Code : 1861-77-332-3

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

Name : SAN ROQUE CHAPEL

Premise Address : FRONT .U.P,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1095057	Pole No	:	0079444
Serial No	:	84437334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	563
Period From	:	01-25-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 45.09
TOTAL AMOUNT DUE		- 30.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 109.00

Your monthly electricity consumption chart

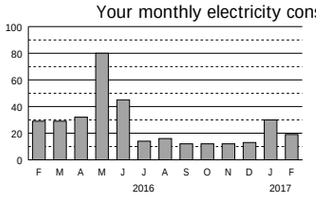

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 534086624761

SAN ROQUE CHAPEL

Premise Address : FRONT .U.P,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-332-3	5348925189-1	03/11/2017	FEBRUARY/2017	- 30.70

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

Thank you for paying on time.

53489251891

BC19/63.2/0/0/10/02-26-2017/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802307130840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686283

80286772126

Date : 02-26-2017

BC19/63.2/0/0075700/-1

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

Account ID : 8028677212-6

Collection Ref. Code : 1863-75-485-7

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

Name : ARAY,ERIC MINARDO

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1144554	Pole No	:	0075700
Serial No	:	40098897	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	332
Period From	:	01-25-2017	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		99.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 295.00

Your monthly electricity consumption chart

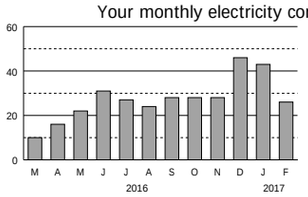

Avg Monthly Usage : 27.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 802307130840

ARAY,ERIC MINARDO

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-485-7	8028677212-6	03/11/2017	FEBRUARY/2017	99.20

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

Thank you for paying on time.

80286772126

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926622451847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697551

92654479358

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 9265447935-8

Collection Ref. Code : 1863-89-083-1

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

Name : SAQUILABON,CLENT CUESTA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1152822	Pole No	:	0075792
Serial No	:	40103359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1162
Period From	:	01-25-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	254	Billed kWh	:	360

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,590.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,208.00

Your monthly electricity consumption chart

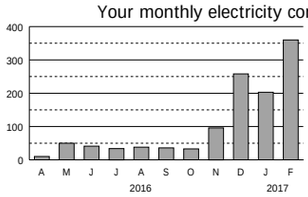

Avg Monthly Usage : 105.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 926622451847

SAQUILABON,CLENT CUESTA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-083-1	9265447935-8	03/11/2017	FEBRUARY/2017	3,590.61

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

Thank you for paying on time.

92654479358

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737666689598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687552

73738462487

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 7373846248-7

Collection Ref. Code : 1863-84-638-7

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

Name : ALMARIO,MELODY FERR MENDOZA

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1149245	Pole No	:	0075766
Serial No	:	84441625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	753
Period From	:	01-25-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.62
CURRENT BILL - FEBRUARY 2017		962.05
TOTAL AMOUNT DUE		961.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,238.00

Your monthly electricity consumption chart

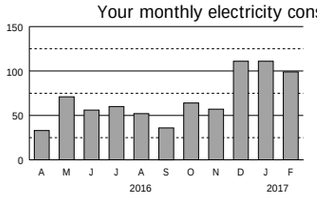

Avg Monthly Usage : 68.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.05		
Less : VAT	70.16		
Amount Net of VAT	891.89		
Less: BIR 2306	29.25		
BIR 2307	16.89	VATable Sales	891.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.75	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	915.91	TOTAL SALES	962.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 737666689598

ALMARIO,MELODY FERR MENDOZA

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-638-7	7373846248-7	03/11/2017	FEBRUARY/2017	961.49

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

Thank you for paying on time.

73738462487

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829297437028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697746

82932290420

Date : 02-26-2017

BC19/63.2/0/0075755/-1

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

Account ID : 8293229042-0

Collection Ref. Code : 1863-93-686-6

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

Name : FERNANDEZ,RICHARD DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1158272	Pole No	:	0075755
Serial No	:	85020629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	923
Period From	:	01-25-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		- 12.28
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.31
CURRENT BILL - FEBRUARY 2017		929.14
TOTAL AMOUNT DUE		928.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,442.00

Your monthly electricity consumption chart

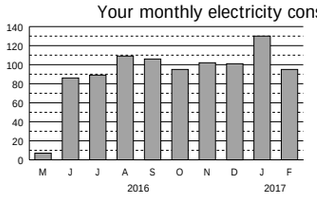

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.14		
Less : VAT	67.98		
Amount Net of VAT	861.16		
Less: BIR 2306	28.32		
BIR 2307	16.32	VATable Sales	861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.52	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	884.50	TOTAL SALES	929.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 829297437028

FERNANDEZ,RICHARD DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-686-6	8293229042-0	03/11/2017	FEBRUARY/2017	928.51

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

Thank you for paying on time.

82932290420

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562049774511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698067

56267806703

Date : 02-26-2017

BC19/63.2/0/0093473/-1

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

Account ID : 5626780670-3

Collection Ref. Code : 1861-51-659-2

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

Name : HURBODA,RUBYLYN LUMAYAG

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1069432	Pole No	:	0093473
Serial No	:	125284051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1692
Period From	:	01-25-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 604.00

Your monthly electricity consumption chart

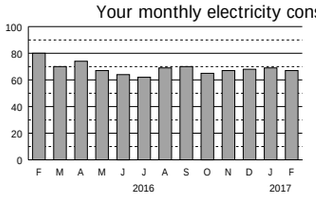

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 562049774511

HURBODA,RUBYLYN LUMAYAG

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-659-2	5626780670-3	03/11/2017	FEBRUARY/2017	538.09

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

Thank you for paying on time.

56267806703

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668702331102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686297

66884691024

Date : 02-26-2017

BC19/63.2/0/0069670/-1

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

Account ID : 6688469102-4

Collection Ref. Code : 6688-46-910-2

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

Name : QUINTO,JOHN PHILIP LIMOS

Premise Address : GEMSVILLE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1200058	Pole No	:	0069670
Serial No	:	40146035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 8.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.29
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 8.59

Your monthly electricity consumption chart

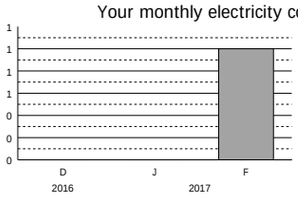

Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.29		
Less : VAT	0.62		
Amount Net of VAT	5.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.94	TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 668702331102

QUINTO,JOHN PHILIP LIMOS

Premise Address : GEMSVILLE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6688-46-910-2	6688469102-4	03/11/2017	FEBRUARY/2017	5.58

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

Thank you for paying on time.

66884691024

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170872609828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687417

17030621985

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 1703062198-5

Collection Ref. Code : 1865-20-770-5

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

Name : MAGBANUA,MEDELINA DUABAN

Premise Address : SITIO AVOCADO, GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1161625	Pole No	:	0075792
Serial No	:	40119727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	291
Period From	:	01-25-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.00
CURRENT BILL - FEBRUARY 2017		520.48
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		519.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 600.00

Your monthly electricity consumption chart

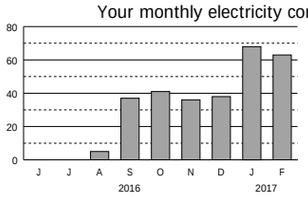

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.48		
Less : VAT	37.61		
Amount Net of VAT	482.87		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	482.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.15	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	495.76	TOTAL SALES	520.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 170872609828

MAGBANUA,MEDELINA DUABAN

Premise Address : SITIO AVOCADO, GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-770-5	1703062198-5	03/11/2017	FEBRUARY/2017	519.36

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

Thank you for paying on time.

17030621985

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419377658511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694835

41901270912

Date : 02-26-2017

BC19/63.2/0/0075892/-1

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

Account ID : 4190127091-2

Collection Ref. Code : 1863-99-836-5

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

Name : SARUSAL,ESTELA CANADA

Premise Address : 0038 GORORDO AVE,SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161761	Pole No	:	0075892
Serial No	:	133483874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	864
Period From	:	01-25-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.68
CURRENT BILL - FEBRUARY 2017		1,532.87
TOTAL AMOUNT DUE		1,532.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,480.00

Your monthly electricity consumption chart

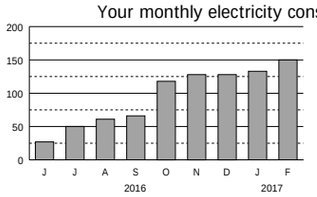

Avg Monthly Usage : 95.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.87		
Less : VAT	112.16		
Amount Net of VAT	1,420.71		
Less: BIR 2306	46.74		
BIR 2307	26.98	VATable Sales	1,420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.99	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,459.15	TOTAL SALES	1,532.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 419377658511

SARUSAL,ESTELA CANADA

Premise Address : 0038 GORORDO AVE,SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-836-5	4190127091-2	03/11/2017	FEBRUARY/2017	1,532.86

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

Thank you for paying on time.

41901270912

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706500426267

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

BILLING STATEMENT

1008688208

70676820312

Date : 02-26-2017

BC19/63.2/0/0079400/-1

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

Account ID : 7067682031-2

Collection Ref. Code : 1865-17-302-9

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

Name : CASTROVERDE,JUVY CONDE

Premise Address : 0227 CAMAGONG ST.,SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	183908DS6	Pole No	:	0079400
Serial No	:	11184110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46162
Period From	:	01-25-2017	Prev Rdg	:	45799
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	888	Billed kWh	:	363

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		468.70
CURRENT BILL - FEBRUARY 2017		3,709.79
TOTAL AMOUNT DUE		3,709.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,951.00

Your monthly electricity consumption chart

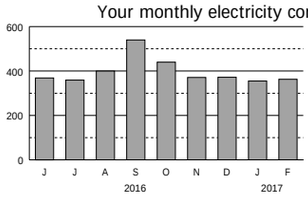

Avg Monthly Usage : 396.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.79		
Less : VAT	271.45		
Amount Net of VAT	3,438.34		
Less: BIR 2306	113.11		
BIR 2307	65.31	VATable Sales	3,438.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.92	VAT Zero Rated Sales	0.00
Add : VAT	271.45	VAT Amount	271.45
TOTAL AMOUNT DUE	3,531.37	TOTAL SALES	3,709.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 706500426267

CASTROVERDE,JUVY CONDE

Premise Address : 0227 CAMAGONG ST.,SITIO SAN ROQUE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-302-9	7067682031-2	03/11/2017	FEBRUARY/2017	3,709.52

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

Thank you for paying on time.

70676820312

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840473250158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688624

84024350344

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 8402435034-4

Collection Ref. Code : 1863-80-362-9

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

Name : MAGBANUA,ANITA VALIS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1152669	Pole No	:	0075792
Serial No	:	133481785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	330
Period From	:	01-25-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		182.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 183.00

Your monthly electricity consumption chart

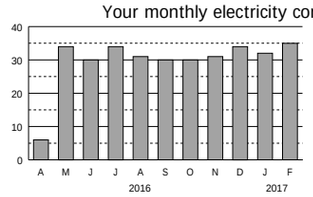

Avg Monthly Usage : 29.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 840473250158

MAGBANUA,ANITA VALIS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-362-9	8402435034-4	03/11/2017	FEBRUARY/2017	182.31

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

Thank you for paying on time.

84024350344

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062920013909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698984

06296150334

Date : 02-26-2017

BC19/63.2/0/0075892/-1

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

Account ID : 0629615033-4

Collection Ref. Code : 1863-84-740-5

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

Name : CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161752	Pole No	:	0075892
Serial No	:	133483934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2246
Period From	:	01-25-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
TOTAL AMOUNT DUE		2,744.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,106.85

Your monthly electricity consumption chart

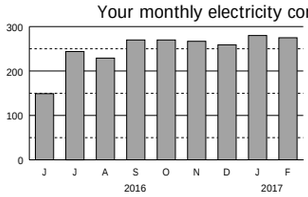

Avg Monthly Usage : 249.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 062920013909

CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-740-5	0629615033-4	03/11/2017	FEBRUARY/2017	2,744.29

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

Thank you for paying on time.

06296150334

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595376608947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698777

59538933140

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 5953893314-0

Collection Ref. Code : 1863-91-257-6

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

Name : DABON,JEAN LAUREL

Premise Address : SITIO AVOCADO,LAHUG

TIN :

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

Meter No	:	MTR1166737	Pole No	:	0075792
Serial No	:	133495690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	544
Period From	:	01-25-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 840.00

Your monthly electricity consumption chart

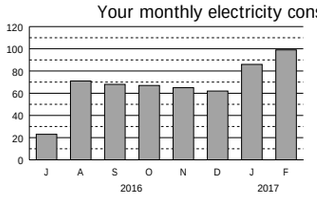

Avg Monthly Usage : 67.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 595376608947

DABON,JEAN LAUREL

Premise Address : SITIO AVOCADO,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-257-6	5953893314-0	03/11/2017	FEBRUARY/2017	933.70

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

Thank you for paying on time.

59538933140

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447142077464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692709

4478028627

Date : 02-26-2017

BC19/63.2/0/0076581/-1

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

Account ID : 4478028627-2

Collection Ref. Code : 1865-19-779-3

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

Name : BULGADO,JENNY DOMINGO

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

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

Meter No	:	MTR1161499	Pole No	:	0076581
Serial No	:	40120267	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	856
Period From	:	01-25-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.54
CURRENT BILL - FEBRUARY 2017		693.44
TOTAL AMOUNT DUE		692.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 955.00

Your monthly electricity consumption chart

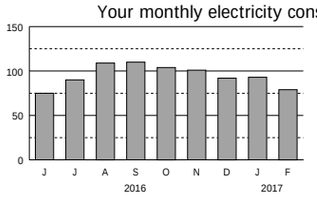

Avg Monthly Usage : 94.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.44		
Less : VAT	50.39		
Amount Net of VAT	643.05		
Less: BIR 2306	21.00		
BIR 2307	12.11	VATable Sales	643.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.94	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	660.33	TOTAL SALES	693.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 447142077464

BULGADO,JENNY DOMINGO

Premise Address : SUNSET DRIVE EXT,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-779-3	4478028627-2	03/11/2017	FEBRUARY/2017	692.99

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

Thank you for paying on time.

4478028627

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851172650923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693407

85130183644

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 8513018364-4

Collection Ref. Code : 1863-25-125-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1121958	Pole No	:	1365252
Serial No	:	84448902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3694
Period From	:	01-25-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 3,093.42
TOTAL AMOUNT DUE		- 3,087.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.77

Your monthly electricity consumption chart

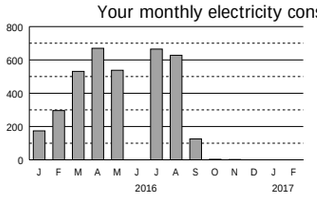

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 851172650923

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-125-1	8513018364-4	03/11/2017	FEBRUARY/2017	- 3,087.78

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

Thank you for paying on time.

85130183644

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208189542220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689306

20824995375

Date : 02-26-2017

BC19/63.2/0/0091544/-1

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

Account ID : 2082499537-5

Collection Ref. Code : 1859-72-176-1

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

Name : COMEDIA,DAISY VILLAESTER

Premise Address : 194 GORODO AVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1072632	Pole No	:	0091544
Serial No	:	40042882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	344
Period From	:	01-25-2017	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 129.78
TOTAL AMOUNT DUE		- 188.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 100.00

Your monthly electricity consumption chart

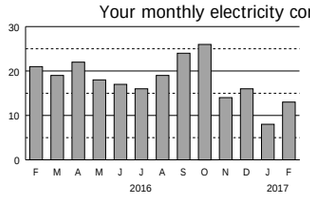

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 208189542220

COMEDIA,DAISY VILLAESTER

Premise Address : 194 GORODO AVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-176-1	2082499537-5	03/11/2017	FEBRUARY/2017	- 188.43

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

Thank you for paying on time.

20824995375

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615924131880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692291

61550424941

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 6155042494-1

Collection Ref. Code : 6155-04-249-4

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

Name : LAUREL,NESAN PALAGUIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1193161	Pole No	:	0075766
Serial No	:	40139138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92
Period From	:	01-25-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	264	Billed kWh	:	40

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		208.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 331.00

Your monthly electricity consumption chart

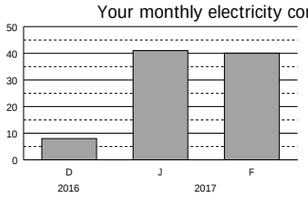

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 615924131880

LAUREL,NESAN PALAGUIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6155-04-249-4	6155042494-1	03/11/2017	FEBRUARY/2017	208.57

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

Thank you for paying on time.

61550424941

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308007287514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688917

30888504260

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 3088850426-0

Collection Ref. Code : 1863-67-743-7

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

Name : DIAMANTE,REY ALMARIO

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1074865	Pole No	:	0075766
Serial No	:	40038247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1651
Period From	:	01-25-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,250.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,481.00

Your monthly electricity consumption chart

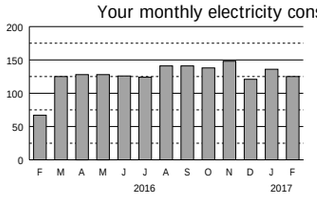

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 308007287514

DIAMANTE,REY ALMARIO
Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-743-7	3088850426-0	03/11/2017	FEBRUARY/2017	1,250.41

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

Thank you for paying on time.

30888504260

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708222128421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689394

70867762596

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 7086776259-6

Collection Ref. Code : 1863-83-677-2

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

Name : FERNANDEZ,JOSE DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1148966	Pole No	:	0075766
Serial No	:	40098126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1769
Period From	:	01-25-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
TOTAL AMOUNT DUE		2,395.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,696.00

Your monthly electricity consumption chart

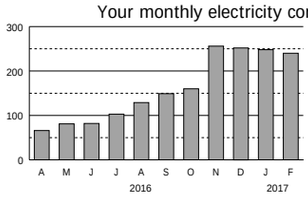

Avg Monthly Usage : 160.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 708222128421

FERNANDEZ,JOSE DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-677-2	7086776259-6	03/11/2017	FEBRUARY/2017	2,395.66

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

Thank you for paying on time.

70867762596

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908587870620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689984

90867749062

Date : 02-26-2017

BC19/63.2/0/0079422/-1

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

Account ID : 9086774906-2

Collection Ref. Code : 1861-69-035-5

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

Name : MATUS,ILHONA JEAN ALSOLA

Premise Address : CAMAGONG LAHUG,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1114544	Pole No	:	0079422
Serial No	:	40048204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	702
Period From	:	01-25-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	322	Billed kWh	:	44

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 44.70
TOTAL AMOUNT DUE		225.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

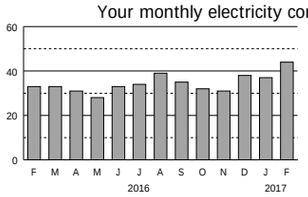

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 908587870620

MATUS,ILHONA JEAN ALSOLA

Premise Address : CAMAGONG LAHUG,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-035-5	9086774906-2	03/11/2017	FEBRUARY/2017	225.36

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

Thank you for paying on time.

90867749062

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067923870099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685845

06755524573

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 0675552457-3

Collection Ref. Code : 1863-83-632-2

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

Name : OUANO,MARISTELA CABANIAL

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1148873	Pole No	:	0075792
Serial No	:	85060831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1293
Period From	:	01-25-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,280.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,514.00

Your monthly electricity consumption chart

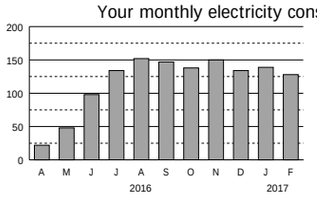

Avg Monthly Usage : 117.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 067923870099

OUANO,MARISTELA CABANIAL

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-632-2	0675552457-3	03/11/2017	FEBRUARY/2017	1,280.17

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

Thank you for paying on time.

06755524573

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067507252164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685969

06758960543

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 0675896054-3

Collection Ref. Code : 675-89-605-4

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

Name : ACEBEDO,AURORA JASPE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1188084	Pole No	:	0075766
Serial No	:	40134061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	316
Period From	:	01-25-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.14
CURRENT BILL - FEBRUARY 2017		1,394.66
TOTAL AMOUNT DUE		1,394.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,535.00

Your monthly electricity consumption chart

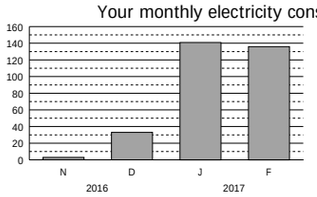

Avg Monthly Usage : 78.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.66		
Less : VAT	102.21		
Amount Net of VAT	1,292.45		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.31	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,327.52	TOTAL SALES	1,394.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 067507252164

ACEBEDO,AURORA JASPE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
675-89-605-4	0675896054-3	03/11/2017	FEBRUARY/2017	1,394.41

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

Thank you for paying on time.

06758960543

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014610405448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01485688012

1008691705
Date : 02-26-2017
BC19/63.2/0/1365252/-1

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

Account ID : 0148568801-2
Collection Ref. Code : 1863-25-077-8

Customer Information----------
Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER K GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127525	Pole No	:	1365252
Serial No	:	40076844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2511
Period From	:	01-25-2017	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 4,221.34
TOTAL AMOUNT DUE		- 4,215.70

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 6.32

Your monthly electricity consumption chart

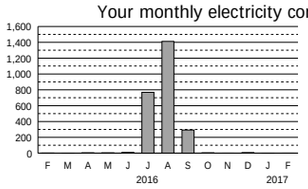

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 014610405448

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER K GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-077-8	0148568801-2	03/11/2017	FEBRUARY/2017	- 4,215.70

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

01485688012

BC19/63.2/0/0/10/02-26-2017/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463080122885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699725

46376012061

Date : 02-26-2017

BC19/63.2/0/0075870/-1

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

Account ID : 4637601206-1

Collection Ref. Code : 4637-60-120-6

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

Name : INOPIA,LAMBERTO ZEPEDA

Premise Address : 0194 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1197110	Pole No	:	0075870
Serial No	:	40143087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27
Period From	:	01-25-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1392	Billed kWh	:	9

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 75.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.15
CURRENT BILL - FEBRUARY 2017		11.84
TOTAL AMOUNT DUE		11.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 85.00

Your monthly electricity consumption chart

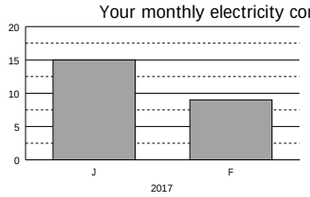

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.84		
Less : VAT	0.81		
Amount Net of VAT	11.03		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	11.38	TOTAL SALES	11.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 463080122885

INOPIA,LAMBERTO ZEPEDA

Premise Address : 0194 GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4637-60-120-6	4637601206-1	03/11/2017	FEBRUARY/2017	11.56

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

Thank you for paying on time.

46376012061

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447941663574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692840

44735599050

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 4473559905-0

Collection Ref. Code : 1863-32-401-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER M GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127523	Pole No	:	1365252
Serial No	:	40076780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1174
Period From	:	01-25-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1350	Billed kWh	:	36

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 255.91
TOTAL AMOUNT DUE		- 67.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 413.05

Your monthly electricity consumption chart

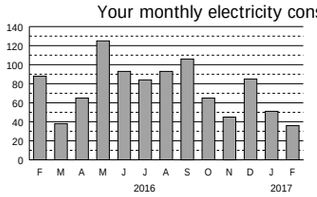

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 447941663574

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER M GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-401-1	4473559905-0	03/11/2017	FEBRUARY/2017	- 67.23

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

Thank you for paying on time.

44735599050

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209429279532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689683

20911704557

Date : 02-26-2017

BC19/63.2/0/0075755/-1

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

Account ID : 2091170455-7

Collection Ref. Code : 1863-70-875-8

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

Name : UNABIA,ORGIE MUANA

Premise Address : 0248 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1143686	Pole No	:	0075755
Serial No	:	40102551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	933
Period From	:	01-25-2017	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 722.00

Your monthly electricity consumption chart

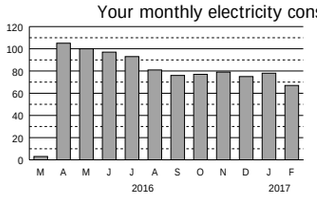

Avg Monthly Usage : 77.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 209429279532

UNABIA,ORGIE MUANA
Premise Address : 0248 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-875-8	2091170455-7	03/11/2017	FEBRUARY/2017	538.26

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

Thank you for paying on time.

20911704557

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920575332592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695175

92088827438

Date : 02-26-2017

BC19/63.2/0/0076611/-1

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

Account ID : 9208882743-8

Collection Ref. Code : 1861-54-623-8

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

Name : PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1074439	Pole No	:	0076611
Serial No	:	40040894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1072
Period From	:	01-25-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 302.05

Your monthly electricity consumption chart

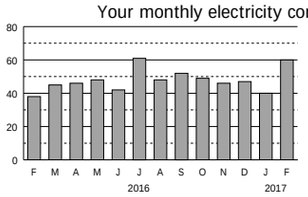

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 920575332592

PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-623-8	9208882743-8	03/11/2017	FEBRUARY/2017	426.19

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

Thank you for paying on time.

92088827438

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540644249929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688499

54050060778

Date : 02-26-2017

BC19/63.2/0/0076700/-1

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

Account ID : 5405006077-8

Collection Ref. Code : 1863-76-131-4

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

Name : PRIA,JOMEL CARAL

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161879	Pole No	:	0076700
Serial No	:	133482103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90
Period From	:	01-25-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 25.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - FEBRUARY 2017		7.23
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		6.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 7.00

Your monthly electricity consumption chart

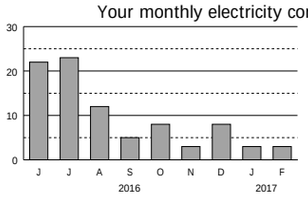

Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.23		
Less : VAT	0.62		
Amount Net of VAT	6.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.88	TOTAL SALES	7.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 540644249929

PRIA,JOMEL CARAL

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-131-4	5405006077-8	03/11/2017	FEBRUARY/2017	6.38

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

Thank you for paying on time.

54050060778

BC19/63.2/0/0/10/02-26-2017/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197292188181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700626

19794284224

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 1979428422-4

Collection Ref. Code : 1863-25-089-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER H GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127528	Pole No	:	1365252
Serial No	:	40076868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2233
Period From	:	01-25-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	8740	Billed kWh	:	123

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,969.00	79.38
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.98
CURRENT BILL - FEBRUARY 2017		1,320.11
Advance Payment/Credit Adjustments		- 4,581.99
TOTAL AMOUNT DUE		706.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,105.00

Your monthly electricity consumption chart

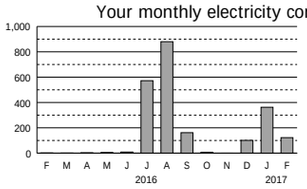

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.11		
Less : VAT	98.72		
Amount Net of VAT	1,221.39		
Less: BIR 2306	41.14		
BIR 2307	23.26	VATable Sales	1,221.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.99	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,255.71	TOTAL SALES	1,320.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 197292188181

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER H GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-089-1	1979428422-4	03/11/2017	FEBRUARY/2017	706.97

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

Thank you for paying on time.

19794284224

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819356245073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81901657643

BILLING STATEMENT

1008693740

Date : 02-26-2017

BC19/63.2/0/0091544/-1

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

Account ID : 8190165764-3

Collection Ref. Code : 1861-66-890-2

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

Name : LOPEZ,ANN MARVIC ORTEGA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN : 233-478-968-000

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

Meter No	:	MTR1104740	Pole No	:	0091544
Serial No	:	40046549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4518
Period From	:	01-25-2017	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,037.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,240.00

Your monthly electricity consumption chart

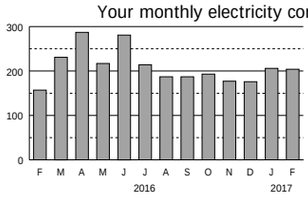

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 819356245073

LOPEZ,ANN MARVIC ORTEGA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-890-2	8190165764-3	03/11/2017	FEBRUARY/2017	2,037.17

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

Thank you for paying on time.

81901657643

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049288155207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692852

04964203261

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 0496420326-1

Collection Ref. Code : 1863-25-083-2

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY

TIN : 400-032-481-000

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

Meter No	:	MTR1106454	Pole No	:	1365252
Serial No	:	40046142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11356
Period From	:	01-25-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.81
TOTAL AMOUNT DUE		13.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 8.50

Your monthly electricity consumption chart

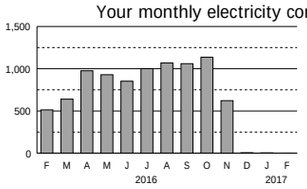

Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 049288155207

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-083-2	0496420326-1	03/11/2017	FEBRUARY/2017	13.08

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

Thank you for paying on time.

04964203261

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688428108336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695319

68848677552

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 6884867755-2

Collection Ref. Code : 6884-86-775-5

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

Name : BANATE,SONIA LAUREL

Premise Address : SITIO AVOCADO,GORODO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1205969	Pole No	:	0075792
Serial No	:	40150585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	02-07-2017	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.38
CURRENT BILL - FEBRUARY 2017		3.38
TOTAL AMOUNT DUE		3.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 180.17

Your monthly electricity consumption chart

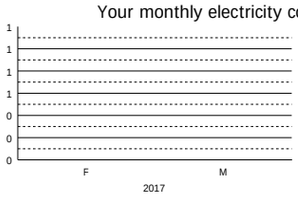

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.38		
Less : VAT	0.36		
Amount Net of VAT	3.02		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	3.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.81	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	3.17	TOTAL SALES	3.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 688428108336

BANATE,SONIA LAUREL

Premise Address : SITIO AVOCADO,GORODO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6884-86-775-5	6884867755-2	03/11/2017	FEBRUARY/2017	3.38

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

Thank you for paying on time.

68848677552

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836680310880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686769

83633159443

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 8363315944-3

Collection Ref. Code : 1865-33-047-7

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

Name : CAIS,FERDINAND DUABAN

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1170047	Pole No	:	0075792
Serial No	:	133497312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		- 174.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 29, 2016 - 229.00

Your monthly electricity consumption chart

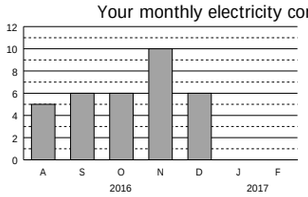

Avg Monthly Usage : 4.71kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 836680310880

CAIS,FERDINAND DUABAN

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-047-7	8363315944-3	03/11/2017	FEBRUARY/2017	- 174.53

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

Thank you for paying on time.

83633159443

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741221109252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689257

74143414055

Date : 02-26-2017

BC19/63.2/0/0075766/-1

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

Account ID : 7414341405-5

Collection Ref. Code : 1863-84-641-7

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

Name : ALMARIO,RUTH DEGUILMO

Premise Address : 0210 SITIO AVOCADO GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1149252	Pole No	:	0075766
Serial No	:	85053775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1320
Period From	:	01-25-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.69
CURRENT BILL - FEBRUARY 2017		436.80
TOTAL AMOUNT DUE		436.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 469.00

Your monthly electricity consumption chart

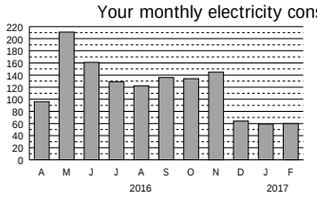

Avg Monthly Usage : 119.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.80		
Less : VAT	31.29		
Amount Net of VAT	405.51		
Less: BIR 2306	13.05		
BIR 2307	7.54	VATable Sales	405.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.92	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	416.21	TOTAL SALES	436.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 741221109252

ALMARIO,RUTH DEGUILMO

Premise Address : 0210 SITIO AVOCADO GORORDO AVENUE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-641-7	7414341405-5	03/11/2017	FEBRUARY/2017	436.14

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

Thank you for paying on time.

74143414055

BC19/63.2/0/0/10/02-26-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342656166409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691026

34258034932

Date : 02-26-2017

BC19/63.2/0/0091544/-1

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

Account ID : 3425803493-2

Collection Ref. Code : 3425-80-349-3

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

Name : ALCESTO,DOREN

Premise Address : GORORDO AVE,LAHUG, CEBU CITY

TIN : 451-745-303-000

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

Meter No	:	MTR1206698	Pole No	:	0091544
Serial No	:	40151314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17
Period From	:	02-08-2017	Prev Rdg	:	3
No of Days	:	17	Diff Rdg	:	14
Avg kWh/day	:	0.82	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	2.83000/month	2.83
Sub-Total		42.89
Others		
Subsidy on Lifeline Discount	-0.65 of 123.25	- 80.11
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.15
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.59
CURRENT BILL - FEBRUARY 2017		53.73
TOTAL AMOUNT DUE		53.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 180.00

Your monthly electricity consumption chart

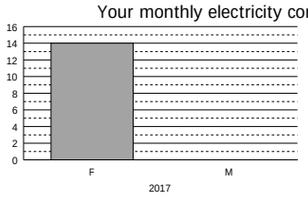

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.73		
Less : VAT	3.60		
Amount Net of VAT	50.13		
Less: BIR 2306	1.51		
BIR 2307	0.87	VATable Sales	50.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.75	VAT Zero Rated Sales	0.00
Add : VAT	3.60	VAT Amount	3.60
TOTAL AMOUNT DUE	51.35	TOTAL SALES	53.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 342656166409

ALCESTO,DOREN

Premise Address : GORORDO AVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3425-80-349-3	3425803493-2	03/11/2017	FEBRUARY/2017	53.73

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

Thank you for paying on time.

34258034932

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212905069697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690532

21275659064

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 2127565906-4

Collection Ref. Code : 2127-56-590-6

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

Name : VILLARAZA,ROSARIO QUIJANO

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1183334	Pole No	:	0075792
Serial No	:	40129311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	188
Period From	:	01-25-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.29
CURRENT BILL - FEBRUARY 2017		637.34
TOTAL AMOUNT DUE		637.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 340.00

Your monthly electricity consumption chart

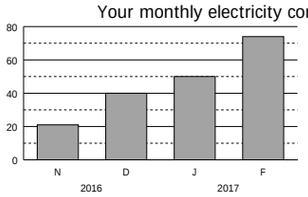

Avg Monthly Usage : 46.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.34		
Less : VAT	45.88		
Amount Net of VAT	591.46		
Less: BIR 2306	19.12		
BIR 2307	11.12	VATable Sales	591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.22	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	607.10	TOTAL SALES	637.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 212905069697

VILLARAZA,ROSARIO QUIJANO
Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2127-56-590-6	2127565906-4	03/11/2017	FEBRUARY/2017	637.00

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

Thank you for paying on time.

21275659064

BC19/63.2/0/0/10/02-26-2017/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581705610393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692062

58109823730

Date : 02-26-2017

BC19/63.2/0/0075870/-1

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

Account ID : 5810982373-0

Collection Ref. Code : 1865-24-503-8

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

Name : MANGUBAT,WILFREDO OLAYVAR

Premise Address : 0022 SITIO AVOCADO,LAHUG CEBU

TIN :

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

Meter No	:	MTR1063346	Pole No	:	0075870
Serial No	:	125292900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17
Period From	:	01-25-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		7.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 5.00

Your monthly electricity consumption chart

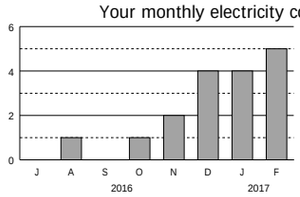

Avg Monthly Usage : 2.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 581705610393

MANGUBAT,WILFREDO OLAYVAR

Premise Address : 0022 SITIO AVOCADO,LAHUG CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-503-8	5810982373-0	03/11/2017	FEBRUARY/2017	7.28

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

Thank you for paying on time.

58109823730

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185758288080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695287

18562051252

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 1856205125-2

Collection Ref. Code : 1856-20-512-5

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

Name : DIAMANTE,ROSITA MONTESCLAROS

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1196219	Pole No	:	0075792
Serial No	:	40142196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	399
Period From	:	01-25-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	290	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.65
CURRENT BILL - FEBRUARY 2017		1,421.88
TOTAL AMOUNT DUE		1,421.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,416.00

Your monthly electricity consumption chart

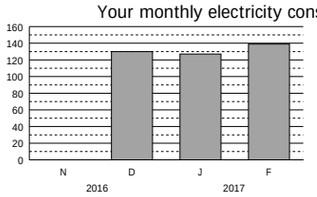

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.88		
Less : VAT	104.09		
Amount Net of VAT	1,317.79		
Less: BIR 2306	43.38		
BIR 2307	25.03	VATable Sales	1,317.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.38	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,353.47	TOTAL SALES	1,421.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 185758288080

DIAMANTE,ROSITA MONTESCLAROS

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1856-20-512-5	1856205125-2	03/11/2017	FEBRUARY/2017	1,421.71

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

Thank you for paying on time.

18562051252

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362659577166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700621

36272651245

Date : 02-26-2017

BC19/63.2/0/0091566/-1

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

Account ID : 3627265124-5

Collection Ref. Code : 1865-19-752-1

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

Name : ARROGANTE,NORMA DELAN

Premise Address : 0105 GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1158129	Pole No	:	0091566
Serial No	:	133494379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	373
Period From	:	01-25-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	442	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.78
CURRENT BILL - FEBRUARY 2017		198.70
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		197.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 216.00

Your monthly electricity consumption chart

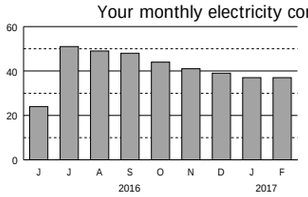

Avg Monthly Usage : 41.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.70		
Less : VAT	13.92		
Amount Net of VAT	184.78		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.64	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.56	TOTAL SALES	198.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 362659577166

ARROGANTE,NORMA DELAN

Premise Address : 0105 GORORDO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-752-1	3627265124-5	03/11/2017	FEBRUARY/2017	197.38

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

Thank you for paying on time.

36272651245

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554758910068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694944

55407775547

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 5540777554-7

Collection Ref. Code : 1863-25-113-8

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER B GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1016306	Pole No	:	1365252
Serial No	:	121759223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3567
Period From	:	01-25-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	8740	Billed kWh	:	209

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
Advance Payment/Credit Adjustments		- 4,049.14
TOTAL AMOUNT DUE		- 1,962.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,704.00

Your monthly electricity consumption chart

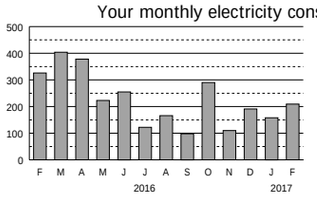

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 554758910068

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER B GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-113-8	5540777554-7	03/11/2017	FEBRUARY/2017	- 1,962.51

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

Thank you for paying on time.

55407775547

BC19/63.2/0/0/10/02-26-2017/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426950519721

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

BILLING STATEMENT

1008698329

42660656481

Date : 02-26-2017

BC19/63.2/0/1365252/-1

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

Account ID : 4266065648-1

Collection Ref. Code : 1863-25-104-9

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1026373	Pole No	:	1365252
Serial No	:	121759032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	842
Period From	:	01-25-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 6,456.63
TOTAL AMOUNT DUE		- 6,450.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.82

Your monthly electricity consumption chart

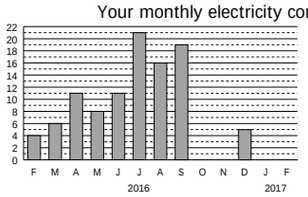

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 426950519721

BLUESTONE PREMIER PROPERTY DEV'T CORP.
Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-104-9	4266065648-1	03/11/2017	FEBRUARY/2017	- 6,450.99

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

Thank you for paying on time.

42660656481

BC19/63.2/0/0/10/02-26-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395309235845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700052

39537944249

Date : 02-26-2017

BC19/63.2/0/0076581/-1

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

Account ID : 3953794424-9

Collection Ref. Code : 1861-93-434-3

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

Name : CALIBO,MARLEN OLMILLA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1114501	Pole No	:	0076581
Serial No	:	40051646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	392
Period From	:	01-25-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.92
CURRENT BILL - FEBRUARY 2017		117.28
Advance Payment/Credit Adjustments		- 111.27
TOTAL AMOUNT DUE		121.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 115.00

Your monthly electricity consumption chart

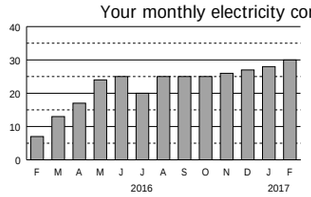

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	7.92		
Amount Net of VAT	109.36		
Less: BIR 2306	3.30		
BIR 2307	1.90	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.16	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.08	TOTAL SALES	117.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 395309235845

CALIBO,MARLEN OLMILLA
Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-434-3	3953794424-9	03/11/2017	FEBRUARY/2017	121.23

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

Thank you for paying on time.

39537944249

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315314268745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691734

31593497501

Date : 02-26-2017

BC19/63.2/0/0091544/-1

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

Account ID : 3159349750-1

Collection Ref. Code : 1863-69-149-9

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

Name : PANAL,ANTONIO ALINABON

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1143764	Pole No	:	0091544
Serial No	:	40101254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1548
Period From	:	01-25-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.55
CURRENT BILL - FEBRUARY 2017		2,096.96
TOTAL AMOUNT DUE		2,096.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,034.00

Your monthly electricity consumption chart

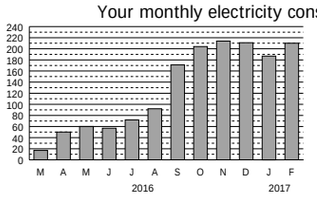

Avg Monthly Usage : 128.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.96		
Less : VAT	151.76		
Amount Net of VAT	1,945.20		
Less: BIR 2306	63.24		
BIR 2307	36.90	VATable Sales	1,945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.06	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,996.82	TOTAL SALES	2,096.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 315314268745

PANAL,ANTONIO ALINABON
Premise Address : SAN ROQUE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-149-9	3159349750-1	03/11/2017	FEBRUARY/2017	2,096.96

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

Thank you for paying on time.

31593497501

BC19/63.2/0/0/10/02-26-2017/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511770590458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690524

51149558325

Date : 02-26-2017

BC19/63.2/0/0075870/-1

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

Account ID : 5114955832-5

Collection Ref. Code : 1863-71-218-6

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

Name : DIAMANTE,ROY ALMARIO

Premise Address : 636 I GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1144629	Pole No	:	0075870
Serial No	:	40102966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	600
Period From	:	01-25-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 322.00

Your monthly electricity consumption chart

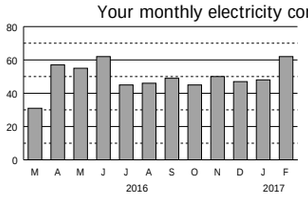

Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 511770590458

DIAMANTE,ROY ALMARIO

Premise Address : 636 I GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-218-6	5114955832-5	03/11/2017	FEBRUARY/2017	498.49

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

Thank you for paying on time.

51149558325

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910766552540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690589

91080231698

Date : 02-26-2017

BC19/63.2/0/0075892/-1

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

Account ID : 9108023169-8

Collection Ref. Code : 1865-24-560-7

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

Name : CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO,LAHUG

TIN :

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

Meter No	:	MTR1037251	Pole No	:	0075892
Serial No	:	126817426	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	304
Period From	:	01-25-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9.44

Your monthly electricity consumption chart

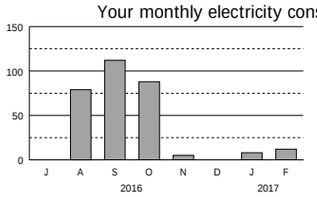

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 910766552540

CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-560-7	9108023169-8	03/11/2017	FEBRUARY/2017	11.37

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

Thank you for paying on time.

91080231698

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418035622462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694399

41897446005

Date : 02-26-2017

BC19/63.2/0/0075870/-1

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

Account ID : 4189744600-5

Collection Ref. Code : 1863-99-107-7

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

Name : LUMEN,MARILOU ROSELLO

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1162200	Pole No	:	0075870
Serial No	:	40120360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	318
Period From	:	01-25-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 78.38
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.38
CURRENT BILL - FEBRUARY 2017		639.88
TOTAL AMOUNT DUE		637.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 830.00

Your monthly electricity consumption chart

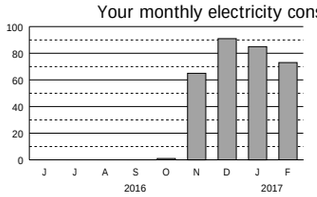

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.88		
Less : VAT	46.45		
Amount Net of VAT	593.43		
Less: BIR 2306	19.37		
BIR 2307	11.17	VATable Sales	593.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.89	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	609.34	TOTAL SALES	639.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 418035622462

LUMEN,MARILOU ROSELLO

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-107-7	4189744600-5	03/11/2017	FEBRUARY/2017	637.21

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

Thank you for paying on time.

41897446005

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281446985545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692907

28157320384

Date : 02-26-2017

BC19/63.2/0/0076611/-1

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

Account ID : 2815732038-4

Collection Ref. Code : 2815-73-203-8

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

Name : OBENIETA,ARLENE RONOLO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1191685	Pole No	:	0076611
Serial No	:	40137662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	226
Period From	:	01-25-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		548.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

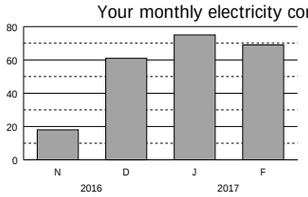

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 281446985545

OBENIETA,ARLENE RONOLO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2815-73-203-8	2815732038-4	03/11/2017	FEBRUARY/2017	548.49

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

Thank you for paying on time.

28157320384

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153093945660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694756

15381184488

Date : 02-26-2017

BC19/63.2/0/0075811/-1

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

Account ID : 1538118448-8

Collection Ref. Code : 1861-84-113-2

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

Name : CARCUEVAS,HONEY BLUNCH ESTRADA

Premise Address : SUNSET DRIVE EXT.,LAHUG

TIN :

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

Meter No	:	MTR1119320	Pole No	:	0075811
Serial No	:	40075569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1572
Period From	:	01-25-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 829.92

Your monthly electricity consumption chart

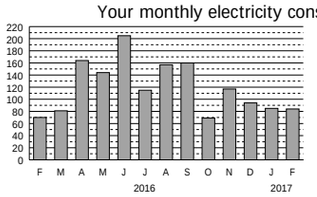

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 153093945660

CARCUEVAS,HONEY BLUNCH ESTRADA

Premise Address : SUNSET DRIVE EXT.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-113-2	1538118448-8	03/11/2017	FEBRUARY/2017	753.76

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

Thank you for paying on time.

15381184488

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152681558957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694383

1522692827

Date : 02-26-2017

BC19/63.2/0/0075792/-1

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

Account ID : 1522692827-1

Collection Ref. Code : 1865-24-899-1

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

Name : DOSDOS,JAYMAR MACERIN

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1162474	Pole No	:	0075792
Serial No	:	133482078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	519
Period From	:	01-25-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	355	Billed kWh	:	90

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.94
CURRENT BILL - FEBRUARY 2017		832.65
TOTAL AMOUNT DUE		831.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,127.00

Your monthly electricity consumption chart

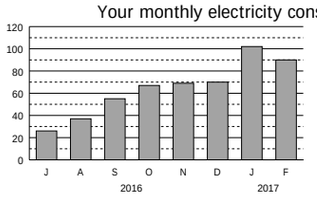

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.65		
Less : VAT	60.63		
Amount Net of VAT	772.02		
Less: BIR 2306	25.27		
BIR 2307	14.58	VATable Sales	772.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.17	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	792.80	TOTAL SALES	832.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/02-26-2017/-1

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

Bill ID : 152681558957

DOSDOS,JAYMAR MACERIN

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-899-1	1522692827-1	03/11/2017	FEBRUARY/2017	831.56

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

Thank you for paying on time.

1522692827

BC19/63.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151927584309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693882

15191269339

Date : 02-26-2017

BC19/67.0/0/0111343/-1

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

Account ID : 1519126933-9

Collection Ref. Code : 1865-36-551-3

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

Name : YU,NOREEN HAZEL ONG YIU

Premise Address : 55-A SAN JOSE EXT.,CAMPUTHAW, CEBU CITY

TIN :

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

Meter No	:	MTR1174693	Pole No	:	0111343
Serial No	:	85003715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		2.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 20.00

Your monthly electricity consumption chart

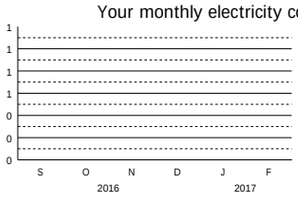

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/02-26-2017/-1

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

Bill ID : 151927584309

YU,NOREEN HAZEL ONG YIU

Premise Address : 55-A SAN JOSE EXT.,CAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-551-3	1519126933-9	03/11/2017	FEBRUARY/2017	2.07

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

Thank you for paying on time.

15191269339

BC19/67.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014261087593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691744

01434774988

Date : 02-26-2017

BC19/71.0/0/1380180/-1

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

Account ID : 0143477498-8

Collection Ref. Code : 143-47-749-8

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

Name : LAURON,MONDEVIR CHRIS CHAVEZ

Premise Address : SIKATUNA ST.SITIO LEMONSITO,ZAPATERA,CEBU CITY

TIN :

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

Meter No	:	MTR1192327	Pole No	:	1380180
Serial No	:	40138304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	501
Period From	:	01-25-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.90
CURRENT BILL - FEBRUARY 2017		1,938.15
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,937.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,790.00

Your monthly electricity consumption chart

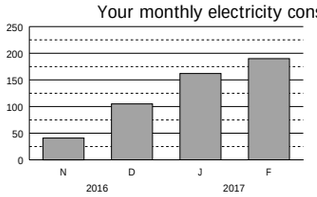

Avg Monthly Usage : 124.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.15		
Less : VAT	141.68		
Amount Net of VAT	1,796.47		
Less: BIR 2306	59.03		
BIR 2307	34.12	VATable Sales	1,796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.32	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,845.00	TOTAL SALES	1,938.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/0/0/10/02-26-2017/-1

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

Bill ID : 014261087593

LAURON,MONDEVIR CHRIS CHAVEZ

Premise Address : SIKATUNA ST.SITIO LEMONSITO,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
143-47-749-8	0143477498-8	03/11/2017	FEBRUARY/2017	1,937.59

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

Thank you for paying on time.

01434774988

BC19/71.0/0/0/10/02-26-2017/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866144226064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685510

86603759936

Date : 02-26-2017

BC19/124.7/0/0595602/-1

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

Account ID : 8660375993-6

Collection Ref. Code : 1861-84-098-5

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

Name : PONCE,GRESENCIANO JR ALCANTARA

Premise Address : SITIO SAINT MARTIN,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1133438	Pole No	:	0595602
Serial No	:	40079921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97
Period From	:	01-25-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 194.06
TOTAL AMOUNT DUE		- 185.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 6.11

Your monthly electricity consumption chart

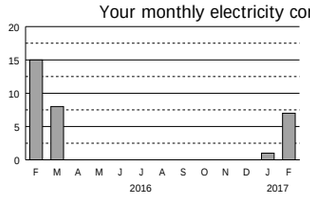

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 866144226064

PONCE,GRESENCIANO JR ALCANTARA

Premise Address : SITIO SAINT MARTIN,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-098-5	8660375993-6	03/11/2017	FEBRUARY/2017	- 185.08

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

Thank you for paying on time.

86603759936

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610404868538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689795

61020292472

Date : 02-26-2017

BC19/124.7/0/0574463/-1

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

Account ID : 6102029247-2

Collection Ref. Code : 1863-84-539-9

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

Name : FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER AWIHAO (M2),KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1151746	Pole No	:	0574463
Serial No	:	40101974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	104
Period From	:	01-25-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		87.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 92.00

Your monthly electricity consumption chart

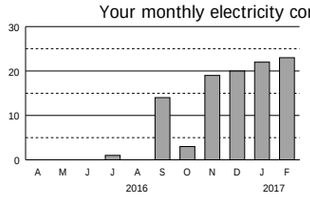

Avg Monthly Usage : 9.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 610404868538

FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER AWIHAO (M2),KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-539-9	6102029247-2	03/11/2017	FEBRUARY/2017	87.29

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

Thank you for paying on time.

61020292472

BC19/124.7/0/0/10/02-26-2017/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676339457776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689987

67666392153

Date : 02-26-2017

BC19/124.7/0/0595672/-1

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

Account ID : 6766639215-3

Collection Ref. Code : 6766-63-921-5

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

Name : RODRIGO,JUNALYN BASBAS

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1196984	Pole No	:	0595672
Serial No	:	40142961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26
Period From	:	01-18-2017	Prev Rdg	:	3
No of Days	:	38	Diff Rdg	:	23
Avg kWh/day	:	0.61	Registered	:	23
Conn Load	:	720	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-1. of 197.82	- 197.82
Sub-Total		- 197.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		11.60
CURRENT BILL - FEBRUARY 2017		16.60
TOTAL AMOUNT DUE		16.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 17, 2017 - 180.00

Your monthly electricity consumption chart

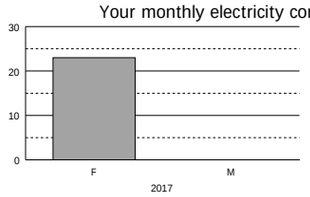

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.60		
Less : VAT	0.60		
Amount Net of VAT	16.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	16.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.25	TOTAL SALES	16.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 676339457776

RODRIGO,JUNALYN BASBAS

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6766-63-921-5	6766639215-3	03/11/2017	FEBRUARY/2017	16.60

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

Thank you for paying on time.

67666392153

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168066014788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686351

16861945612

Date : 02-26-2017

BC19/124.7/0/0574113/-1

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

Account ID : 1686194561-2

Collection Ref. Code : 1865-23-389-7

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

Name : GABUTAN,EDILBERTO TAYCO

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1167518	Pole No	:	0574113
Serial No	:	40098919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		- 129.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 6, 2016 - 85.00

Your monthly electricity consumption chart

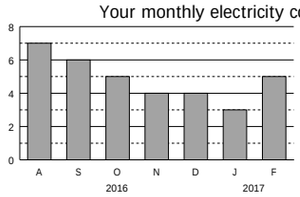

Avg Monthly Usage : 4.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 168066014788

GABUTAN,EDILBERTO TAYCO
Premise Address : LUAY,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-389-7	1686194561-2	03/11/2017	FEBRUARY/2017	- 129.64

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

Thank you for paying on time.

16861945612

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908001728038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689751

90847374593

Date : 02-26-2017

BC19/124.7/0/0574050/-1

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

Account ID : 9084737459-3

Collection Ref. Code : 1863-56-410-1

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

Name : ARIZALA,MA. ELENA CUYOS

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1081676	Pole No	:	0574050
Serial No	:	40041250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	625
Period From	:	01-25-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 96.86
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.41
CURRENT BILL - FEBRUARY 2017		531.03
TOTAL AMOUNT DUE		530.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 712.00

Your monthly electricity consumption chart

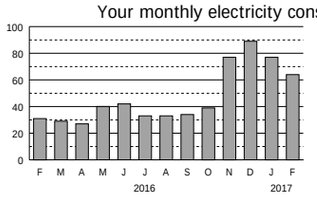

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.03		
Less : VAT	38.48		
Amount Net of VAT	492.55		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.29	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	505.77	TOTAL SALES	531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 908001728038

ARIZALA,MA. ELENA CUYOS

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-410-1	9084737459-3	03/11/2017	FEBRUARY/2017	530.98

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

Thank you for paying on time.

90847374593

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412274492975

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

BILLING STATEMENT

1008690978

41237336973

Date : 02-26-2017

BC19/124.7/0/0574484/-1

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

Account ID : 4123733697-3

Collection Ref. Code : 1861-94-350-4

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

Name : TOCO,FIDELA BINONDO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1101236	Pole No	:	0574484
Serial No	:	40051251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1313
Period From	:	01-25-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	327	Billed kWh	:	58

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.65
CURRENT BILL - FEBRUARY 2017		431.34
TOTAL AMOUNT DUE		430.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 850.00

Your monthly electricity consumption chart

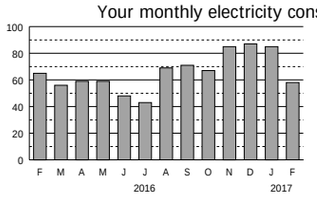

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	31.24		
Amount Net of VAT	400.10		
Less: BIR 2306	13.03		
BIR 2307	7.45	VATable Sales	400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.62	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	410.86	TOTAL SALES	431.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 412274492975

TOCO,FIDELA BINONDO
Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-350-4	4123733697-3	03/11/2017	FEBRUARY/2017	430.47

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

Thank you for paying on time.

41237336973

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944863444792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690551

9446134471 8

Date : 02-26-2017

BC19/124.7/0/0560880/-1

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

Account ID : 9446134471-8

Collection Ref. Code : 1863-41-671-4

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

Name : RUBIO,DIODORO LOREGA

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1134889	Pole No	:	0560880
Serial No	:	40092026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1664
Period From	:	01-25-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - FEBRUARY 2017		421.37
TOTAL AMOUNT DUE		420.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 720.00

Your monthly electricity consumption chart

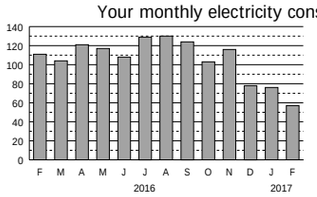

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.37		
Less : VAT	30.43		
Amount Net of VAT	390.94		
Less: BIR 2306	12.69		
BIR 2307	7.28	VATable Sales	390.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.97	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	401.40	TOTAL SALES	421.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 944863444792

RUBIO,DIODORO LOREGA

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-671-4	9446134471-8	03/11/2017	FEBRUARY/2017	420.81

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

Thank you for paying on time.

9446134471 8

BC19/124.7/0/0/10/02-26-2017/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729512273486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698675

72937255577

Date : 02-26-2017

BC19/124.7/0/0574484/-1

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

Account ID : 7293725557-7

Collection Ref. Code : 7293-72-555-7

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

Name : LAZARITO,MARY GRACE LOPEZ

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1194863	Pole No	:	0574484
Serial No	:	40140840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23
Period From	:	01-25-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	294	Billed kWh	:	5

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		- 5.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 15.00

Your monthly electricity consumption chart

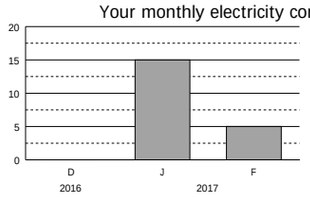

Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 729512273486

LAZARITO,MARY GRACE LOPEZ

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7293-72-555-7	7293725557-7	03/11/2017	FEBRUARY/2017	- 5.10

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

Thank you for paying on time.

72937255577

BC19/124.7/0/0/10/02-26-2017/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046903666259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691465

04648491928

Date : 02-26-2017

BC19/124.7/0/0574463/-1

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

Account ID : 0464849192-8

Collection Ref. Code : 1863-84-512-7

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

Name : FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER (M1),AWIHAO KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1151744	Pole No	:	0574463
Serial No	:	40101904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	162
Period From	:	01-25-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		259.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 308.02

Your monthly electricity consumption chart

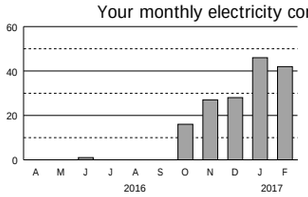

Avg Monthly Usage : 14.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 046903666259

FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER (M1),AWIHAO KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-512-7	0464849192-8	03/11/2017	FEBRUARY/2017	259.26

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

Thank you for paying on time.

04648491928

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681945898064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692187

68166021367

Date : 02-26-2017

BC19/124.7/0/0574470/-1

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

Account ID : 6816602136-7

Collection Ref. Code : 6816-60-213-6

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

Name : RUBIO,MARJORY BARREDO

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1182321	Pole No	:	0574470
Serial No	:	40128298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	184
Period From	:	01-25-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.19
CURRENT BILL - FEBRUARY 2017		315.36
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		314.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 307.00

Your monthly electricity consumption chart

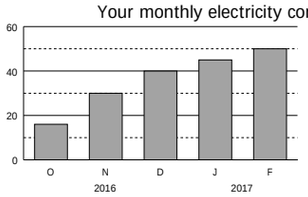

Avg Monthly Usage : 36.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.36		
Less : VAT	22.35		
Amount Net of VAT	293.01		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.32	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.67	TOTAL SALES	315.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 681945898064

RUBIO,MARJORY BARREDO
Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6816-60-213-6	6816602136-7	03/11/2017	FEBRUARY/2017	314.80

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

Thank you for paying on time.

68166021367

BC19/124.7/0/0/10/02-26-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048057436196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692822

04868885601

Date : 02-26-2017

BC19/124.7/0/0027181/-1

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

Account ID : 0486888560-1

Collection Ref. Code : 486-88-856-0

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

Name : PERALTA,REGINA COLONIA

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1189363	Pole No	:	0027181
Serial No	:	40135340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	247
Period From	:	01-25-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 128.65
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.96
CURRENT BILL - FEBRUARY 2017		397.77
TOTAL AMOUNT DUE		396.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 611.00

Your monthly electricity consumption chart

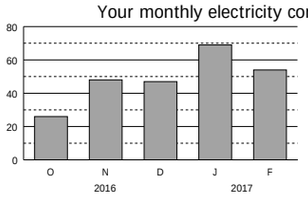

Avg Monthly Usage : 48.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.77		
Less : VAT	28.66		
Amount Net of VAT	369.11		
Less: BIR 2306	11.94		
BIR 2307	6.87	VATable Sales	369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.30	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	378.96	TOTAL SALES	397.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 048057436196

PERALTA,REGINA COLONIA

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
486-88-856-0	0486888560-1	03/11/2017	FEBRUARY/2017	396.27

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

Thank you for paying on time.

04868885601

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623695246608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695306

62302883434

Date : 02-26-2017

BC19/124.7/0/0595714/-1

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

Account ID : 6230288343-4

Collection Ref. Code : 1861-62-068-3

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

Name : ABELLA,NELSON ALFANTA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1172420	Pole No	:	0595714
Serial No	:	85012946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1547
Period From	:	01-25-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		332.57
CURRENT BILL - FEBRUARY 2017		2,633.15
TOTAL AMOUNT DUE		2,633.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,020.00

Your monthly electricity consumption chart

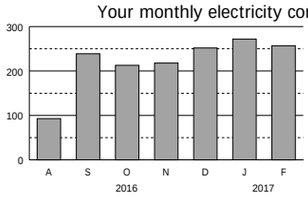

Avg Monthly Usage : 220.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.15		
Less : VAT	192.88		
Amount Net of VAT	2,440.27		
Less: BIR 2306	80.36		
BIR 2307	46.36	VATable Sales	2,440.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.55	VAT Zero Rated Sales	0.00
Add : VAT	192.88	VAT Amount	192.88
TOTAL AMOUNT DUE	2,506.43	TOTAL SALES	2,633.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 623695246608

ABELLA,NELSON ALFANTA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-068-3	6230288343-4	03/11/2017	FEBRUARY/2017	2,633.13

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

Thank you for paying on time.

62302883434

BC19/124.7/0/0/10/02-26-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428898598032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699466

42817506258

Date : 02-26-2017

BC19/124.7/0/0559780/-1

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

Account ID : 4281750625-8

Collection Ref. Code : 1863-50-092-8

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

Name : MAYOL,MERLYN GACAYAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1091702	Pole No	:	0559780
Serial No	:	40044228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1019
Period From	:	01-25-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	372	Billed kWh	:	98

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.77
CURRENT BILL - FEBRUARY 2017		946.98
TOTAL AMOUNT DUE		946.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 985.00

Your monthly electricity consumption chart

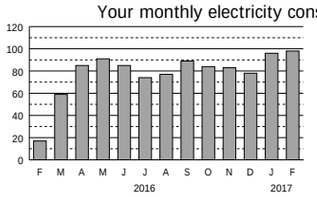

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.98		
Less : VAT	68.89		
Amount Net of VAT	878.09		
Less: BIR 2306	28.72		
BIR 2307	16.63	VATable Sales	878.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.74	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	901.63	TOTAL SALES	946.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 428898598032

MAYOL,MERLYN GACAYAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-092-8	4281750625-8	03/11/2017	FEBRUARY/2017	946.86

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

Thank you for paying on time.

42817506258

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823298130623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695291

82340535127

Date : 02-26-2017

BC19/124.7/0/0595952/-1

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

Account ID : 8234053512-7

Collection Ref. Code : 8234-05-351-2

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

Name : OPONE,SUPE YBARITA

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1207518	Pole No	:	0595952
Serial No	:	40152134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6
Period From	:	02-15-2017	Prev Rdg	:	3
No of Days	:	10	Diff Rdg	:	3
Avg kWh/day	:	0.30	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	1.67000/month	1.67
Sub-Total		10.26
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.23
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.64
CURRENT BILL - FEBRUARY 2017		3.31
TOTAL AMOUNT DUE		3.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

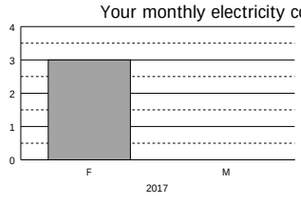

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.31		
Less : VAT	0.20		
Amount Net of VAT	3.11		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	3.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.00	VAT Zero Rated Sales	0.00
Add : VAT	0.20	VAT Amount	0.20
TOTAL AMOUNT DUE	3.20	TOTAL SALES	3.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 823298130623

OPONE,SUPE YBARITA

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8234-05-351-2	8234053512-7	03/11/2017	FEBRUARY/2017	3.31

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

Thank you for paying on time.

82340535127

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846880062492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690443

84619789922

Date : 02-26-2017

BC19/124.7/0/0574463/-1

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

Account ID : 8461978992-2

Collection Ref. Code : 1863-84-959-9

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

Name : CARESOSA,GLADDY CUEVA

Premise Address : SITIO UPPER AWIHAO,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1162825	Pole No	:	0574463
Serial No	:	133499212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	459
Period From	:	01-25-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		410.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 560.00

Your monthly electricity consumption chart

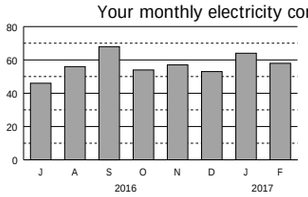

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/02-26-2017/-1

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

Bill ID : 846880062492

CARESOSA,GLADDY CUEVA

Premise Address : SITIO UPPER AWIHAO,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-959-9	8461978992-2	03/11/2017	FEBRUARY/2017	410.56

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

Thank you for paying on time.

84619789922

BC19/124.7/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848964480465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691760

84857005023

Date : 02-26-2017

BC19/129.1/0/1128856/-1

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

Account ID : 8485700502-3

Collection Ref. Code : 8485-70-050-2

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

Name : GABUTAN,MARLON BAYATO

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1207244	Pole No	:	1128856
Serial No	:	40151860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	10
Avg kWh/day	:	0.67	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	2.50000/month	2.50
Sub-Total		31.12
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		3.73
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.09
CURRENT BILL - FEBRUARY 2017		7.59
TOTAL AMOUNT DUE		7.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 160.00

Your monthly electricity consumption chart

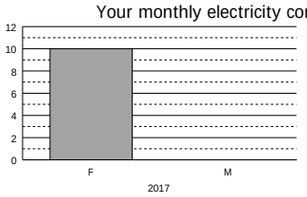

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.59		
Less : VAT	0.30		
Amount Net of VAT	7.29		
Less: BIR 2306	0.12		
BIR 2307	0.05	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.30	VAT Amount	0.30
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/0/0/10/02-26-2017/-1

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

Bill ID : 848964480465

GABUTAN,MARLON BAYATO

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8485-70-050-2	8485700502-3	03/11/2017	FEBRUARY/2017	7.59

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

Thank you for paying on time.

84857005023

BC19/129.1/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683951628834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693057

68307011319

Date : 02-26-2017

BC19/129.2/0/0591620/-1

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

Account ID : 6830701131-9

Collection Ref. Code : 6830-70-113-1

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

Name : SAGARIO,MORETO JR. CAUZARIN

Premise Address : BLOCK 3 LOT 9 SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1207067	Pole No	:	0591620
Serial No	:	40151683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	14	Diff Rdg	:	42
Avg kWh/day	:	3.00	Registered	:	42
Conn Load	:	443	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	2.33000/month	2.33
Sub-Total		122.51
Others		
Subsidy on Lifeline Discount	-0.1 of 363.57	- 36.36
Sub-Total		- 36.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		14.70
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		49.48
CURRENT BILL - FEBRUARY 2017		376.69
TOTAL AMOUNT DUE		376.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

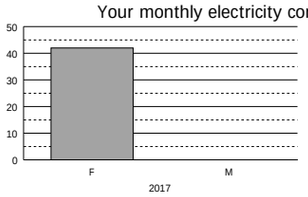

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.69		
Less : VAT	27.02		
Amount Net of VAT	349.67		
Less: BIR 2306	11.27		
BIR 2307	6.59	VATable Sales	349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.81	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	358.83	TOTAL SALES	376.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 683951628834

SAGARIO,MORETO JR. CAUZARIN

Premise Address : BLOCK 3 LOT 9 SITIO LUMBANI,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6830-70-113-1	6830701131-9	03/11/2017	FEBRUARY/2017	376.69

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

Thank you for paying on time.

68307011319

BC19/129.2/0/0/10/02-26-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322444372814

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

BILLING STATEMENT

1008694786

32231288336

Date : 02-26-2017

BC19/129.2/0/0591536/-1

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

Account ID : 3223128833-6

Collection Ref. Code : 3223-12-883-3

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

Name : PADEN,MA. LELANIE OPENA

Premise Address : 6TH ST.,TUGASAN,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1200615	Pole No	:	0591536
Serial No	:	40146592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42
Period From	:	01-30-2017	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	39
Avg kWh/day	:	1.50	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.33000/month	4.33
Sub-Total		115.92
Others		
Subsidy on Lifeline Discount	-0.4 of 339.77	- 135.91
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.91
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.01
CURRENT BILL - FEBRUARY 2017		240.87
TOTAL AMOUNT DUE		240.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

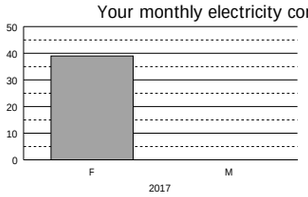

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.87		
Less : VAT	16.88		
Amount Net of VAT	223.99		
Less: BIR 2306	7.04		
BIR 2307	4.11	VATable Sales	223.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.84	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	229.72	TOTAL SALES	240.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 322444372814

PADEN,MA. LELANIE OPENA
Premise Address : 6TH ST.,TUGASAN,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3223-12-883-3	3223128833-6	03/11/2017	FEBRUARY/2017	240.87

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

Thank you for paying on time.

32231288336

BC19/129.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615779166596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692050

61548222381

Date : 02-26-2017

BC19/129.2/0/0591536/-1

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

Account ID : 6154822238-1

Collection Ref. Code : 6154-82-223-8

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

Name : APORADO,ALJEAN MAHUSAY

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU

TIN :

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

Meter No	:	MTR1199910	Pole No	:	0591536
Serial No	:	40145887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75
Period From	:	02-02-2017	Prev Rdg	:	3
No of Days	:	23	Diff Rdg	:	72
Avg kWh/day	:	3.13	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	3.83000/month	3.83
Sub-Total		209.84
Others		
Subsidy on Lifeline Discount	-0.1 of 623.10	- 62.31
Sub-Total		- 62.31
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.18
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.80
CURRENT BILL - FEBRUARY 2017		645.59
TOTAL AMOUNT DUE		645.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 180.00

Your monthly electricity consumption chart

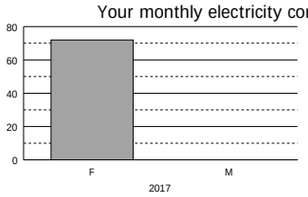

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.59		
Less : VAT	46.30		
Amount Net of VAT	599.29		
Less: BIR 2306	19.30		
BIR 2307	11.30	VATable Sales	599.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.69	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	614.99	TOTAL SALES	645.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 615779166596

APORADO,ALJEAN MAHUSAY

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6154-82-223-8	6154822238-1	03/11/2017	FEBRUARY/2017	645.59

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

Thank you for paying on time.

61548222381

BC19/129.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709991408122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689634

70960238684

Date : 02-26-2017

BC19/129.2/0/1435533/-1

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

Account ID : 7096023868-4

Collection Ref. Code : 7096-02-386-8

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

Name : CAMPOS,MARY QUIJANO

Premise Address : SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1011225	Pole No	:	1435533
Serial No	:	83347460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2099
Period From	:	01-25-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 320.00

Your monthly electricity consumption chart

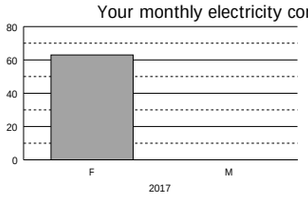

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 709991408122

CAMPOS,MARY QUIJANO

Premise Address : SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7096-02-386-8	7096023868-4	03/11/2017	FEBRUARY/2017	506.95

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

Thank you for paying on time.

70960238684

BC19/129.2/0/0/10/02-26-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782808503292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692977

78207192093

Date : 02-26-2017

BC19/129.2/0/1648075/-1

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

Account ID : 7820719209-3

Collection Ref. Code : 7820-71-920-9

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

Name : PAHAGANAS,CHRISTINE CONSON

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1199776	Pole No	:	1648075
Serial No	:	40145753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	02-18-2017	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	7
Avg kWh/day	:	1.00	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	1.17000/month	1.17
Sub-Total		21.19
Others		
Subsidy on Lifeline Discount	-0.65 of 61.37	- 39.89
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		2.54
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.28
CURRENT BILL - FEBRUARY 2017		26.76
TOTAL AMOUNT DUE		26.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

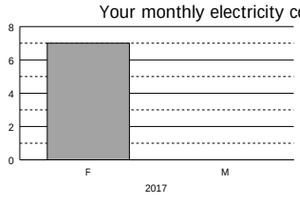

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.76		
Less : VAT	1.78		
Amount Net of VAT	24.98		
Less: BIR 2306	0.74		
BIR 2307	0.43	VATable Sales	24.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.81	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	25.59	TOTAL SALES	26.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 782808503292

PAHAGANAS,CHRISTINE CONSON

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7820-71-920-9	7820719209-3	03/11/2017	FEBRUARY/2017	26.76

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

Thank you for paying on time.

78207192093

BC19/129.2/0/0/10/02-26-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960527958915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697889

96056998030

Date : 02-26-2017

BC19/129.2/0/1389675/-1

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

Account ID : 9605699803-0

Collection Ref. Code : 9605-69-980-3

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

Name : REVECHE,JULIETA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1201156	Pole No	:	1389675
Serial No	:	40147133	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6
Period From	:	02-18-2017	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	3
Avg kWh/day	:	0.43	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	1.17000/month	1.17
Sub-Total		9.76
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.17
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.58
CURRENT BILL - FEBRUARY 2017		2.75
TOTAL AMOUNT DUE		2.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 185.00

Your monthly electricity consumption chart

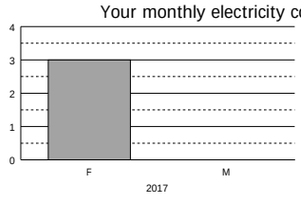

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.75		
Less : VAT	0.14		
Amount Net of VAT	2.61		
Less: BIR 2306	0.05		
BIR 2307	0.02	VATable Sales	2.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.54	VAT Zero Rated Sales	0.00
Add : VAT	0.14	VAT Amount	0.14
TOTAL AMOUNT DUE	2.68	TOTAL SALES	2.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 960527958915

REVECHE,JULIETA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9605-69-980-3	9605699803-0	03/11/2017	FEBRUARY/2017	2.75

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

Thank you for paying on time.

96056998030

BC19/129.2/0/0/10/02-26-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584769536461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693419

58492380884

Date : 02-26-2017

BC19/129.2/0/1435564/-1

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

Account ID : 5849238088-4

Collection Ref. Code : 5849-23-808-8

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

Name : MIRAS,DOMINADOR

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1206061	Pole No	:	1435564
Serial No	:	40150677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9
Period From	:	02-06-2017	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	6
Avg kWh/day	:	0.32	Registered	:	6
Conn Load	:	260	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	3.17000/month	3.17
Sub-Total		20.33
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.44
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.26
CURRENT BILL - FEBRUARY 2017		6.43
TOTAL AMOUNT DUE		6.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

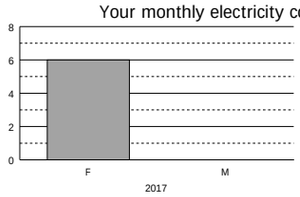

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.38		
Amount Net of VAT	6.05		
Less: BIR 2306	0.16		
BIR 2307	0.06	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	6.21	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/02-26-2017/-1

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

Bill ID : 584769536461

MIRAS,DOMINADOR

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5849-23-808-8	5849238088-4	03/11/2017	FEBRUARY/2017	6.43

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

Thank you for paying on time.

58492380884

BC19/129.2/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617998316109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692947

61773462421

Date : 02-26-2017

BC19/130.0/0/0584673/-1

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

Account ID : 6177346242-1

Collection Ref. Code : 6177-34-624-2

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

Name : GAVIOLA,RUBY LAWAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1198832	Pole No	:	0584673
Serial No	:	40144809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44
Period From	:	01-25-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		80.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 82.94

Your monthly electricity consumption chart

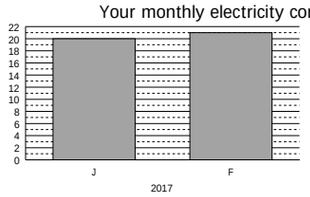

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/0/0/10/02-26-2017/-1

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

Bill ID : 617998316109

GAVIOLA,RUBY LAWAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6177-34-624-2	6177346242-1	03/11/2017	FEBRUARY/2017	80.86

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

Thank you for paying on time.

61773462421 BC19/130.0/0/0/10/02-26-2017/-1 104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613584973946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691013

61370215990

Date : 02-26-2017

BC19/142.0/0/0149804/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137021599-0

Collection Ref. Code : 6137-02-159-9

Customer Information----------

Name : OGARIO,RICARDO JR KIAMCO

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN : 109-974-038-000

Metering Information----------

Meter No	:	471624GS6	Pole No	:	0149804
Serial No	:	78635145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25104
Period From	:	01-25-2017	Prev Rdg	:	24826
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	888	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 697.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.32
CURRENT BILL - FEBRUARY 2017		2,774.15
Advance Payment/Credit Adjustments		- 4.22
TOTAL AMOUNT DUE		2,072.21

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - JANUARY 27, 2017 - 2,674.81

Your monthly electricity consumption chart

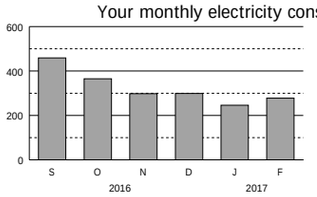

Avg Monthly Usage : 324.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.15		
Less : VAT	200.71		
Amount Net of VAT	2,573.44		
Less: BIR 2306	83.62		
BIR 2307	48.82	VATable Sales	2,573.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.00	VAT Zero Rated Sales	0.00
Add : VAT	200.71	VAT Amount	200.71
TOTAL AMOUNT DUE	2,641.71	TOTAL SALES	2,774.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613584973946

OGARIO,RICARDO JR KIAMCO
Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6137-02-159-9	6137021599-0	03/11/2017	FEBRUARY/2017	2,072.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61370215990

BC19/142.0/0/0/10/02-26-2017/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360794515436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700506

36088371905

Date : 02-26-2017

BC19/142.0/0/0149783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608837190-5

Collection Ref. Code : 3608-83-719-0

Customer Information----------

Name : GRATITUDE DORMITORY

Premise Address : 45 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181164	Pole No	:	0149783
Serial No	:	16977280	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	51
Period From	:	01-25-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	74600	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.6298/kWh	680.18
System Loss Charge	0.6939/kWh	749.41
Sub-Total		6,459.15
Distribution Charges		
Distribution Charge	1.3692/kWh	1,478.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,464.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.59
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		67.65
Value Added Tax		
Generation		327.41
Transmission		20.54
System Loss		45.26
Distribution		295.72
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,290.87
CURRENT BILL - FEBRUARY 2017		10,311.59
TOTAL AMOUNT DUE		10,311.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 6,227.70

Your monthly electricity consumption chart

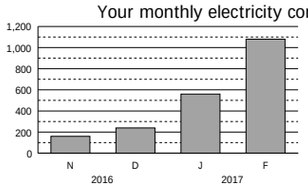

Avg Monthly Usage : 510.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,311.59		
Less : VAT	708.71		
Amount Net of VAT	9,602.88		
Less: BIR 2306	295.31		
BIR 2307	181.77	VATable Sales	9,602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,125.80	VAT Zero Rated Sales	0.00
Add : VAT	708.71	VAT Amount	708.71
TOTAL AMOUNT DUE	9,834.51	TOTAL SALES	10,311.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360794515436

GRATITUDE DORMITORY
Premise Address : 45 PELAEZ EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3608-83-719-0	3608837190-5	03/11/2017	FEBRUARY/2017	10,311.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36088371905

BC19/142.0/0/0/10/02-26-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295093509594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698465

29580288321

Date : 02-26-2017

BC19/142.0/0/0149916/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958028832-1

Collection Ref. Code : 2958-02-883-2

Customer Information----------

Name : AUZA,FRANCES BOBBITH CAJES

Premise Address : #6 PELAEZ EXT.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1199897	Pole No	:	0149916
Serial No	:	40145874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	02-14-2017	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.83000/month	1.83
Sub-Total		1.83
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.23
CURRENT BILL - FEBRUARY 2017		2.06
TOTAL AMOUNT DUE		2.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 8,631.32

Your monthly electricity consumption chart

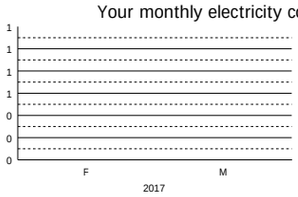

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.06		
Less : VAT	0.22		
Amount Net of VAT	1.84		
Less: BIR 2306	0.09		
BIR 2307	0.04	VATable Sales	1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.71	VAT Zero Rated Sales	0.00
Add : VAT	0.22	VAT Amount	0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES	2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295093509594

AUZA,FRANCES BOBBITH CAJES
Premise Address : #6 PELAEZ EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2958-02-883-2	2958028832-1	03/11/2017	FEBRUARY/2017	2.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29580288321

BC19/142.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232831417678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699951

23283897231

Date : 02-26-2017

BC19/143.0/0/0155220/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328389723-1

Collection Ref. Code : 2328-38-972-3

Customer Information----------

Name : J. KING & SONS CO., INC.

Premise Address : SITIO BAYABAS,ZAPATERA,CEBU CITY

TIN : 000-311-927-000

Metering Information----------

Meter No	:	MTR1198031	Pole No	:	0155220
Serial No	:	40144008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71
Period From	:	02-08-2017	Prev Rdg	:	3
No of Days	:	17	Diff Rdg	:	68
Avg kWh/day	:	4.00	Registered	:	68
Conn Load	:	8720	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	2.83000/month	2.83
Sub-Total		197.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.69
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		86.89
CURRENT BILL - FEBRUARY 2017		703.21
TOTAL AMOUNT DUE		694.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 4,006.58

Your monthly electricity consumption chart

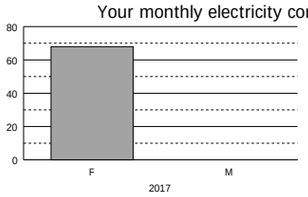

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.21		
Less : VAT	49.87		
Amount Net of VAT	653.34		
Less: BIR 2306	20.78		
BIR 2307	12.42	VATable Sales	653.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.14	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	670.01	TOTAL SALES	703.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232831417678

J. KING & SONS CO., INC.

Premise Address : SITIO BAYABAS,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2328-38-972-3	2328389723-1	03/11/2017	FEBRUARY/2017	694.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23283897231

BC19/143.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052061372422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694162

05220302466

Date : 02-26-2017

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522030246-6

Collection Ref. Code : 1863-59-653-4

Customer Information----------

Name : RAMIREZ,MARICRIS FERNANDEZ

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138756	Pole No	:	0225263
Serial No	:	85026045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1155
Period From	:	01-25-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		779.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 935.00

Your monthly electricity consumption chart

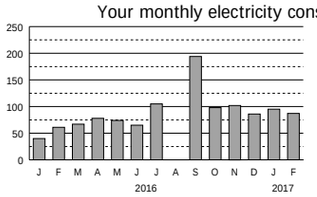

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052061372422

RAMIREZ,MARICRIS FERNANDEZ

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-653-4	0522030246-6	03/11/2017	FEBRUARY/2017	779.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05220302466

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448244067671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693440

44847718705

Date : 02-26-2017

BC19/146.0/0/0219280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484771870-5

Collection Ref. Code : 1863-32-197-7

Customer Information----------

Name : LEYSON,ALFONSO JR. CAMOCAMO

Premise Address : 1153-M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1093071	Pole No	:	0219280
Serial No	:	84454357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	444
Period From	:	01-25-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.01
CURRENT BILL - FEBRUARY 2017		307.22
Advance Payment/Credit Adjustments		- 23.53
TOTAL AMOUNT DUE		280.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 220.00

Your monthly electricity consumption chart

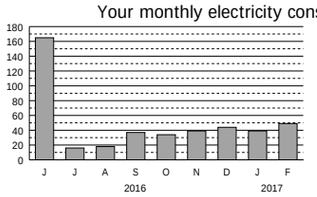

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.22		
Less : VAT	21.71		
Amount Net of VAT	285.51		
Less: BIR 2306	9.04		
BIR 2307	5.24	VATable Sales	285.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.23	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	292.94	TOTAL SALES	307.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448244067671

LEYSON,ALFONSO JR. CAMOCAMO

Premise Address : 1153-M.J. CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-197-7	4484771870-5	03/11/2017	FEBRUARY/2017	280.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44847718705

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547055669305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691854

54737710993

Date : 02-26-2017

BC19/146.0/0/0145633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473771099-3

Collection Ref. Code : 1859-82-617-2

Customer Information----------

Name : LUARDO,ROQUE ARECAYOS

Premise Address : 1344-K,HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070740	Pole No	:	0145633
Serial No	:	125287447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	183
Period From	:	01-25-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 222.36
TOTAL AMOUNT DUE		- 322.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 15, 2016 - 500.00

Your monthly electricity consumption chart

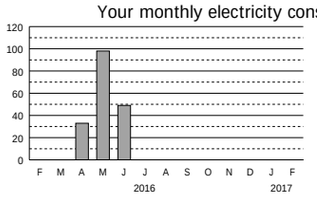

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547055669305

LUARDO,ROQUE ARECAYOS
Premise Address : 1344-K,HIPODROMO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-617-2	5473771099-3	03/11/2017	FEBRUARY/2017	- 322.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54737710993

BC19/146.0/0/0/10/02-26-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608404330222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689046

60897668467

Date : 02-26-2017

BC19/146.0/0/1017562/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089766846-7

Collection Ref. Code : 1861-41-941-4

Customer Information----------

Name : MARITECH MARITIME TRAINING,STUDIES & MA

Premise Address : RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063836	Pole No	:	1017562
Serial No	:	125294025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1758
Period From	:	01-25-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	726	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 141.24
TOTAL AMOUNT DUE		- 135.80

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 282.00

Your monthly electricity consumption chart

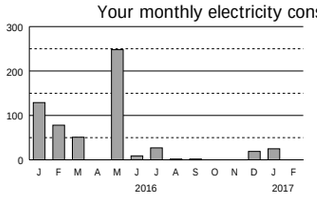

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608404330222

MARITECH MARITIME TRAINING,STUDIES & MANNING S
Premise Address : RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-941-4	6089766846-7	03/11/2017	FEBRUARY/2017	- 135.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60897668467

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375773888438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690010

37576190757

Date : 02-26-2017

BC19/146.0/0/0844424/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757619075-7

Collection Ref. Code : 1861-84-272-4

Customer Information----------

Name : ESPINOSA,ELLYN CUBILLO

Premise Address : 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095302	Pole No	:	0844424
Serial No	:	129122398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	704
Period From	:	01-25-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - FEBRUARY 2017		178.34
Advance Payment/Credit Adjustments		- 65.46
TOTAL AMOUNT DUE		110.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 230.00

Your monthly electricity consumption chart

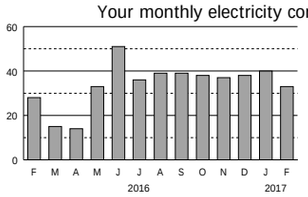

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.34		
Less : VAT	12.53		
Amount Net of VAT	165.81		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.57	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.10	TOTAL SALES	178.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375773888438

ESPINOSA,ELLYN CUBILLO

Premise Address : 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-272-4	3757619075-7	03/11/2017	FEBRUARY/2017	110.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37576190757

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642313275538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689466

64268520380

Date : 02-26-2017

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426852038-0

Collection Ref. Code : 1863-48-242-3

Customer Information----------

Name : ABADEJAS,MELAGROSALYN PAZ

Premise Address : ROMAN CATHOLIC CEMETERY,M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148006	Pole No	:	0225263
Serial No	:	85060590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	965
Period From	:	01-25-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	136	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 41.00	0.82
Sub-Total		- 42.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.12
CURRENT BILL - FEBRUARY 2017		8.94
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		49.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 7,090.00

Your monthly electricity consumption chart

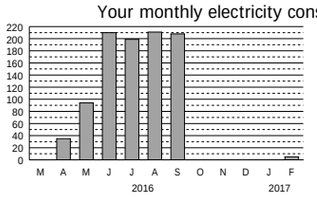

Avg Monthly Usage : 80.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.70		
Amount Net of VAT	8.24		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	8.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	8.53	TOTAL SALES	8.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642313275538

ABADEJAS,MELAGROSALYN PAZ

Premise Address : ROMAN CATHOLIC CEMETERY,M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-242-3	6426852038-0	03/11/2017	FEBRUARY/2017	49.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64268520380

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398701844185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700655

39816630022

Date : 02-26-2017

BC19/146.0/0/1456186/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981663002-2

Collection Ref. Code : 3981-66-300-2

Customer Information----------

Name : MAGAWAY,JIMMY DOQUISA

Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154166	Pole No	:	1456186
Serial No	:	40106433	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	229
Period From	:	01-25-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 850.00

Your monthly electricity consumption chart

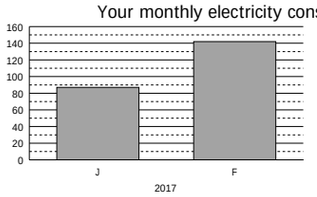

Avg Monthly Usage : 114.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398701844185

MAGAWAY,JIMMY DOQUISA
Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3981-66-300-2	3981663002-2	03/11/2017	FEBRUARY/2017	1,419.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39816630022

BC19/146.0/0/0/10/02-26-2017/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115960377338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692210

11597575122

Date : 02-26-2017

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159757512-2

Collection Ref. Code : 1159-75-751-2

Customer Information----------

Name : NABLE,MARIVIC GAMBOA

Premise Address : 1279 M. J. CUENCO AVE.,LOWER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195047	Pole No	:	0207072
Serial No	:	40141024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	924
Period From	:	01-25-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	444	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		411.87
CURRENT BILL - FEBRUARY 2017		3,252.17
TOTAL AMOUNT DUE		3,252.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,968.36

Your monthly electricity consumption chart

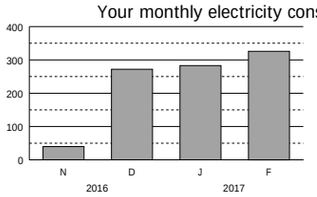

Avg Monthly Usage : 230.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.17		
Less : VAT	235.27		
Amount Net of VAT	3,016.90		
Less: BIR 2306	98.03		
BIR 2307	57.23	VATable Sales	3,016.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.64	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,096.91	TOTAL SALES	3,252.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115960377338

NABLE,MARIVIC GAMBOA

Premise Address : 1279 M. J. CUENCO AVE.,LOWER,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1159-75-751-2	1159757512-2	03/11/2017	FEBRUARY/2017	3,252.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11597575122

BC19/146.0/0/0/10/02-26-2017/-1

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080332286848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08086395038

1008691527
Date : 02-26-2017
BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808639503-8
Collection Ref. Code : 1861-19-296-7

Customer Information----------
Name : SOFOCADO,THERESA ZUNEGA
Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059711	Pole No	:	0225263
Serial No	:	125292207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2414
Period From	:	01-25-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.48
CURRENT BILL - FEBRUARY 2017		1,587.21
TOTAL AMOUNT DUE		1,586.60

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 1,683.00

Your monthly electricity consumption chart

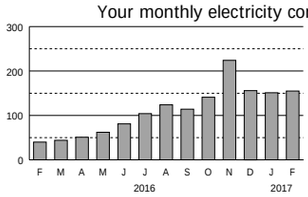

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.21		
Less : VAT	116.23		
Amount Net of VAT	1,470.98		
Less: BIR 2306	48.43		
BIR 2307	27.94	VATable Sales	1,470.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.61	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,510.84	TOTAL SALES	1,587.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080332286848

SOFOCADO,THERESA ZUNEGA
Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-296-7	0808639503-8	03/11/2017	FEBRUARY/2017	1,586.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08086395038

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475254667981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689513

47575211884

Date : 02-26-2017

BC19/146.0/0/0219252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757521188-4

Collection Ref. Code : 1863-50-098-7

Customer Information----------

Name : PINON,LORENZO SUAREZ

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093070	Pole No	:	0219252
Serial No	:	84442344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	236
Period From	:	01-25-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 291.31
TOTAL AMOUNT DUE		- 279.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 30.00

Your monthly electricity consumption chart

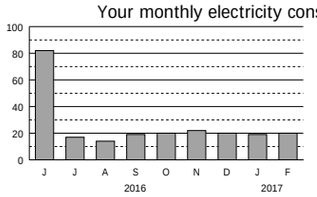

Avg Monthly Usage : 25.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475254667981

PINON,LORENZO SUAREZ

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-098-7	4757521188-4	03/11/2017	FEBRUARY/2017	- 279.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47575211884

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227666854837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698199

22748231713

Date : 02-26-2017

BC19/146.0/0/0219385/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274823171-3

Collection Ref. Code : 1865-19-416-6

Customer Information----------

Name : TONGCO,CHAVE COMPLETO

Premise Address : 53 GEN MAXILOM ST.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163822	Pole No	:	0219385
Serial No	:	40092362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	205
Period From	:	01-25-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		172.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 115.00

Your monthly electricity consumption chart

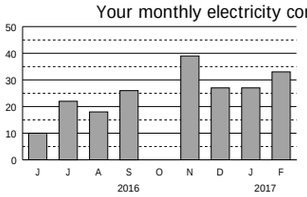

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227666854837

TONGCO,CHAVE COMPLETO

Premise Address : 53 GEN MAXILOM ST.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-416-6	2274823171-3	03/11/2017	FEBRUARY/2017	172.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22748231713

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508378165386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689465

50803701239

Date : 02-26-2017

BC19/146.0/0/0208015/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080370123-9

Collection Ref. Code : 1865-28-335-5

Customer Information----------

Name : ONDE,HEIDE SOLAS

Premise Address : 1153 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174374	Pole No	:	0208015
Serial No	:	133497606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	341
Period From	:	01-25-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1278	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.28
CURRENT BILL - FEBRUARY 2017		551.58
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		549.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 565.00

Your monthly electricity consumption chart

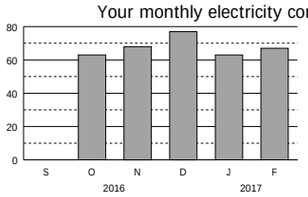

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.58		
Less : VAT	39.80		
Amount Net of VAT	511.78		
Less: BIR 2306	16.58		
BIR 2307	9.60	VATable Sales	511.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.60	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	525.40	TOTAL SALES	551.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508378165386

ONDE,HEIDE SOLAS

Premise Address : 1153 MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-335-5	5080370123-9	03/11/2017	FEBRUARY/2017	549.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50803701239

BC19/146.0/0/0/10/02-26-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995746095025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699119

99548328220

Date : 02-26-2017

BC19/146.0/0/0186093/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954832822-0

Collection Ref. Code : 9954-83-282-2

Customer Information----------

Name : ROYLAN,CHEA MAE

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154164	Pole No	:	0186093
Serial No	:	40106435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	285
Period From	:	01-25-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 9.55
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.88
CURRENT BILL - FEBRUARY 2017		902.63
TOTAL AMOUNT DUE		901.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,515.00

Your monthly electricity consumption chart

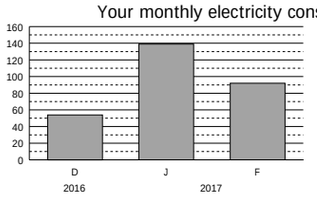

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.63		
Less : VAT	66.14		
Amount Net of VAT	836.49		
Less: BIR 2306	27.56		
BIR 2307	15.85	VATable Sales	836.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.08	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	859.22	TOTAL SALES	902.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995746095025

ROYLAN,CHEA MAE

Premise Address : SITIO LARAY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9954-83-282-2	9954832822-0	03/11/2017	FEBRUARY/2017	901.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99548328220

BC19/146.0/0/0/10/02-26-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035813966591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686922

03534616846

Date : 02-26-2017

BC19/146.0/0/1553066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353461684-6

Collection Ref. Code : 1863-49-473-1

Customer Information----------

Name : CABRADILLA,JOCELYN YGOT

Premise Address : 0087 GEN. MAX. EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180096	Pole No	:	1553066
Serial No	:	40117157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	379
Period From	:	01-25-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.55
CURRENT BILL - FEBRUARY 2017		336.15
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		333.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,230.00

Your monthly electricity consumption chart

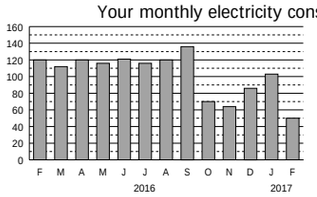

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.15		
Less : VAT	24.57		
Amount Net of VAT	311.58		
Less: BIR 2306	10.23		
BIR 2307	5.75	VATable Sales	311.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.60	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	320.17	TOTAL SALES	336.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035813966591

CABRADILLA,JOCELYN YGOT

Premise Address : 0087 GEN. MAX. EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-473-1	0353461684-6	03/11/2017	FEBRUARY/2017	333.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03534616846

BC19/146.0/0/0/10/02-26-2017/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231055152252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699437

23100015868

Date : 02-26-2017

BC19/146.0/0/0219336/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310001586-8

Collection Ref. Code : 1863-53-947-6

Customer Information----------

Name : LOPEZ,ARNEL LORBES

Premise Address : 1153-GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139076	Pole No	:	0219336
Serial No	:	40093624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	407
Period From	:	01-25-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.38
CURRENT BILL - FEBRUARY 2017		109.25
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		108.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 92.00

Your monthly electricity consumption chart

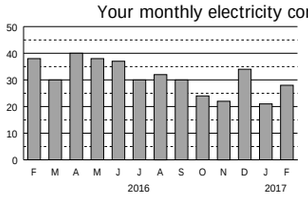

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.25		
Less : VAT	7.37		
Amount Net of VAT	101.88		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.04	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	104.41	TOTAL SALES	109.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231055152252

LOPEZ,ARNEL LORBES

Premise Address : 1153-GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-947-6	2310001586-8	03/11/2017	FEBRUARY/2017	108.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23100015868

BC19/146.0/0/0/10/02-26-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470362393659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687175

47069034933

Date : 02-26-2017

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706903493-3

Collection Ref. Code : 1863-30-923-3

Customer Information----------

Name : PANARES,LEONISA OSABEL

Premise Address : 1281 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024768	Pole No	:	0207072
Serial No	:	121757847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3812
Period From	:	01-25-2017	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	346	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		454.50
CURRENT BILL - FEBRUARY 2017		3,597.52
TOTAL AMOUNT DUE		3,597.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,831.00

Your monthly electricity consumption chart

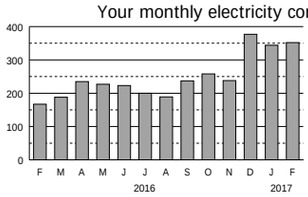

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.52		
Less : VAT	263.23		
Amount Net of VAT	3,334.29		
Less: BIR 2306	109.69		
BIR 2307	63.33	VATable Sales	3,334.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.27	VAT Zero Rated Sales	0.00
Add : VAT	263.23	VAT Amount	263.23
TOTAL AMOUNT DUE	3,424.50	TOTAL SALES	3,597.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470362393659

PANARES,LEONISA OSABEL

Premise Address : 1281 M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-923-3	4706903493-3	03/11/2017	FEBRUARY/2017	3,597.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47069034933

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575298996262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689380

57555091271

Date : 02-26-2017

BC19/146.0/0/0145612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755509127-1

Collection Ref. Code : 1863-25-560-5

Customer Information----------

Name : ASAALI,JIMMY VENDER

Premise Address : SITIO SAN ROQUE,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129419	Pole No	:	0145612
Serial No	:	40078905	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	858
Period From	:	01-25-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.46
CURRENT BILL - FEBRUARY 2017		381.75
TOTAL AMOUNT DUE		380.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 838.00

Your monthly electricity consumption chart

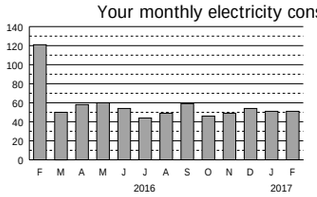

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.75		
Less : VAT	27.72		
Amount Net of VAT	354.03		
Less: BIR 2306	11.55		
BIR 2307	6.59	VATable Sales	354.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.89	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	363.61	TOTAL SALES	381.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575298996262

ASAALI,JIMMY VENDER
Premise Address : SITIO SAN ROQUE,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-560-5	5755509127-1	03/11/2017	FEBRUARY/2017	380.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57555091271

BC19/146.0/0/0/10/02-26-2017/-1

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182068168237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693269

18231577869

Date : 02-26-2017

BC19/146.0/0/0219476/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823157786-9

Collection Ref. Code : 1823-15-778-6

Customer Information----------

Name : BUANGHOG,BERNARDO JR. SILAWAN

Premise Address : 1153-B GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197711	Pole No	:	0219476
Serial No	:	40143688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14
Period From	:	02-14-2017	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	11
Avg kWh/day	:	1.00	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	1.83000/month	1.83
Sub-Total		33.31
Others		
Subsidy on Lifeline Discount	-0.65 of 96.45	- 62.69
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		42.06
TOTAL AMOUNT DUE		42.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 430.00

Your monthly electricity consumption chart

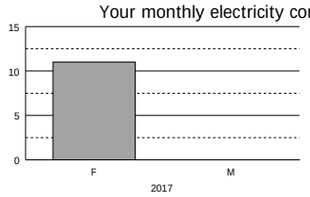

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.06		
Less : VAT	2.81		
Amount Net of VAT	39.25		
Less: BIR 2306	1.18		
BIR 2307	0.68	VATable Sales	39.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.39	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	40.20	TOTAL SALES	42.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182068168237

BUANGHOG,BERNARDO JR. SILAWAN

Premise Address : 1153-B GENERAL MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-15-778-6	1823157786-9	03/11/2017	FEBRUARY/2017	42.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18231577869

BC19/146.0/0/0/10/02-26-2017/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470449965579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4702822631

BILLING STATEMENT

1008687376

Date : 02-26-2017

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702822063-1

Collection Ref. Code : 1863-30-854-7

Customer Information----------

Name : MENDOZA,PHILLIP BULACAN

Premise Address : 1281,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193216	Pole No	:	0207072
Serial No	:	40139193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	265
Period From	:	01-25-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	444	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 478.50	9.57
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		254.16
CURRENT BILL - FEBRUARY 2017		2,008.17
TOTAL AMOUNT DUE		2,007.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 479.00

Your monthly electricity consumption chart

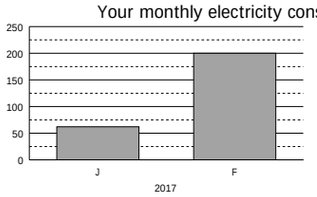

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.17		
Less : VAT	145.73		
Amount Net of VAT	1,862.44		
Less: BIR 2306	60.72		
BIR 2307	35.34	VATable Sales	1,862.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.38	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,912.11	TOTAL SALES	2,008.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470449965579

MENDOZA,PHILLIP BULACAN
Premise Address : 1281,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-854-7	4702822063-1	03/11/2017	FEBRUARY/2017	2,007.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4702822631

BC19/146.0/0/0/10/02-26-2017/-1

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539644297542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688437

53987593794

Date : 02-26-2017

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398759379-4

Collection Ref. Code : 1861-54-704-8

Customer Information----------

Name : VILLEGUEZ,JENNIELOU FERNN MANSUETO

Premise Address : 1279 M.J CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094066	Pole No	:	0207072
Serial No	:	40046580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4361
Period From	:	01-25-2017	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 318.00

Your monthly electricity consumption chart

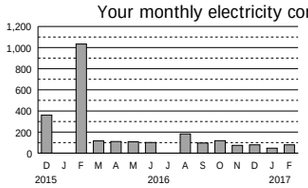

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539644297542

VILLEGUEZ,JENNIELOU FERNN MANSUETO

Premise Address : 1279 M.J CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-704-8	5398759379-4	03/11/2017	FEBRUARY/2017	671.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53987593794

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695953084430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698607

69510917680

Date : 02-26-2017

BC19/146.0/0/0219280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951091768-0

Collection Ref. Code : 1863-75-071-1

Customer Information----------

Name : DEMECILLO,FELICIDAD BARRETE

Premise Address : 1153 B GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145698	Pole No	:	0219280
Serial No	:	40103140	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	277
Period From	:	01-25-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 124.12
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.94
CURRENT BILL - FEBRUARY 2017		87.04
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		86.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 106.00

Your monthly electricity consumption chart

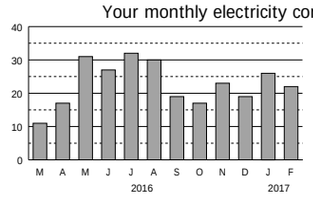

Avg Monthly Usage : 22.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.04		
Less : VAT	5.92		
Amount Net of VAT	81.12		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.23	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.15	TOTAL SALES	87.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695953084430

DEMECILLO,FELICIDAD BARRETE
Premise Address : 1153 B GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-071-1	6951091768-0	03/11/2017	FEBRUARY/2017	86.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69510917680

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224486916966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696916

22457122798

Date : 02-26-2017

BC19/146.0/0/0844445/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245712279-8

Collection Ref. Code : 2245-71-227-9

Customer Information----------

Name : BELLO,REYNALDO TANGPOS

Premise Address : 1153-B GEN. MAX. EXT.,LOWER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195982	Pole No	:	0844445
Serial No	:	40141959	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,232.00

Your monthly electricity consumption chart

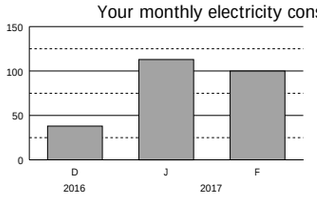

Avg Monthly Usage : 83.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224486916966

BELLO,REYNALDO TANGPOS

Premise Address : 1153-B GEN. MAX. EXT.,LOWER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2245-71-227-9	2245712279-8	03/11/2017	FEBRUARY/2017	943.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22457122798

BC19/146.0/0/0/10/02-26-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761502978844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698245

76154848204

Date : 02-26-2017

BC19/146.0/0/0841035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615484820-4

Collection Ref. Code : 1861-69-944-1

Customer Information----------

Name : TAMPUS,ERIC NAVARRO

Premise Address : SITIO SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086469	Pole No	:	0841035
Serial No	:	40017138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1532
Period From	:	01-25-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.07
CURRENT BILL - FEBRUARY 2017		1,109.18
TOTAL AMOUNT DUE		1,099.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,250.00

Your monthly electricity consumption chart

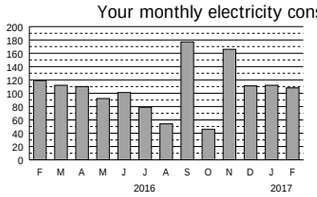

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.18		
Less : VAT	81.36		
Amount Net of VAT	1,027.82		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.38	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,055.74	TOTAL SALES	1,109.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761502978844

TAMPUS,ERIC NAVARRO

Premise Address : SITIO SAN ROQUE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-944-1	7615484820-4	03/11/2017	FEBRUARY/2017	1,099.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76154848204

BC19/146.0/0/0/10/02-26-2017/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213831571323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691326

21301103301

Date : 02-26-2017

BC19/146.0/0/1311690/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130110330-1

Collection Ref. Code : 1859-82-467-6

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041916	Pole No	:	1311690
Serial No	:	125289318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2202
Period From	:	01-25-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		80.75
CURRENT BILL - FEBRUARY 2017		655.74
TOTAL AMOUNT DUE		655.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 982.42

Your monthly electricity consumption chart

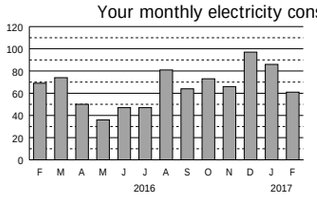

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	47.40		
Amount Net of VAT	608.34		
Less: BIR 2306	19.76		
BIR 2307	11.59	VATable Sales	608.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.99	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	624.39	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213831571323

SAN ROQUE CHAPEL

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-467-6	2130110330-1	03/11/2017	FEBRUARY/2017	655.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21301103301

BC19/146.0/0/0/10/02-26-2017/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605737959099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687588

60532204900

Date : 02-26-2017

BC19/146.0/0/0844410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053220490-0

Collection Ref. Code : 1863-20-509-8

Customer Information----------

Name : PORTARCOS,DARELL LACE

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128204	Pole No	:	0844410
Serial No	:	40095068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	740
Period From	:	01-25-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		307.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 324.00

Your monthly electricity consumption chart

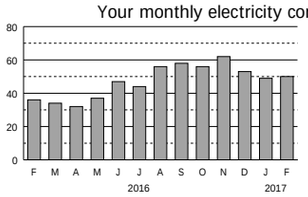

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605737959099

PORTARCOS,DARELL LACE

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-509-8	6053220490-0	03/11/2017	FEBRUARY/2017	307.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60532204900 BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141426974598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689408

14157748428

Date : 02-26-2017

BC19/146.0/0/0219392/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415774842-8

Collection Ref. Code : 1861-73-974-5

Customer Information----------

Name : ANDO,CONILJEAN QUINELITAN

Premise Address : 1153 GENERAL MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096074	Pole No	:	0219392
Serial No	:	129122174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1517
Period From	:	01-25-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.61
CURRENT BILL - FEBRUARY 2017		1,326.59
TOTAL AMOUNT DUE		1,323.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,170.00

Your monthly electricity consumption chart

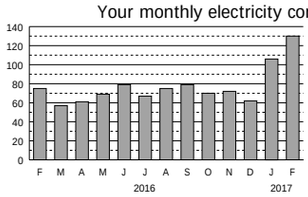

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.59		
Less : VAT	96.99		
Amount Net of VAT	1,229.60		
Less: BIR 2306	40.41		
BIR 2307	23.35	VATable Sales	1,229.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.84	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,262.83	TOTAL SALES	1,326.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141426974598

ANDO,CONILJEAN QUINELITAN

Premise Address : 1153 GENERAL MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-974-5	1415774842-8	03/11/2017	FEBRUARY/2017	1,323.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14157748428

BC19/146.0/0/0/10/02-26-2017/-1

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277451897078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690494

27772929561

Date : 02-26-2017

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777292956-1

Collection Ref. Code : 1861-29-644-4

Customer Information----------

Name : BOLABOLA,ALOHA CADARO

Premise Address : 1279 M J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133287	Pole No	:	0207072
Serial No	:	40076124	Multiplier	:	1
Period To	:	02-21-2017	Pres Rdg	:	13189
Period From	:	01-25-2017	Prev Rdg	:	13189
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84,177.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 84,178.00	1,683.56
Sub-Total		1,683.56
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Distribution		0.54
Others		203.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		216.75
CURRENT BILL - FEBRUARY 2017		1,904.81
Advance Payment/Credit Adjustments		- 241.40
TOTAL AMOUNT DUE		85,841.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 27, 2016 - 10,929.00

Your monthly electricity consumption chart

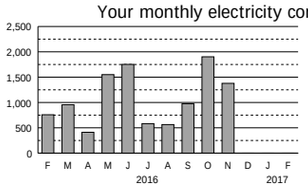

Avg Monthly Usage : 833.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.81		
Less : VAT	204.09		
Amount Net of VAT	1,700.72		
Less: BIR 2306	85.04		
BIR 2307	34.01	VATable Sales	1,700.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.67	VAT Zero Rated Sales	0.00
Add : VAT	204.09	VAT Amount	204.09
TOTAL AMOUNT DUE	1,785.76	TOTAL SALES	1,904.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277451897078

BOLABOLA,ALOHA CADARO
Premise Address : 1279 M J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-644-4	2777292956-1	03/11/2017	FEBRUARY/2017	85,841.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27772929561

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380989104842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692987

38094261526

Date : 02-26-2017

BC19/146.0/0/0145612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809426152-6

Collection Ref. Code : 1863-64-626-4

Customer Information----------

Name : VILLAMOR,MA. LOUENGELI APUHIN

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1169373	Pole No	:	0145612
Serial No	:	40098997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	548
Period From	:	01-25-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 81.65
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.29
CURRENT BILL - FEBRUARY 2017		646.12
TOTAL AMOUNT DUE		644.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 730.00

Your monthly electricity consumption chart

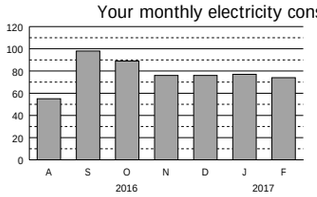

Avg Monthly Usage : 77.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.12		
Less : VAT	46.82		
Amount Net of VAT	599.30		
Less: BIR 2306	19.51		
BIR 2307	11.28	VATable Sales	599.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.51	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	615.33	TOTAL SALES	646.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380989104842

VILLAMOR,MA. LOUENGELI APUHIN

Premise Address : RAILSITE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-626-4	3809426152-6	03/11/2017	FEBRUARY/2017	644.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38094261526

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325423939779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696043

32583670644

Date : 02-26-2017

BC19/146.0/0/1374470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258367064-4

Collection Ref. Code : 1861-71-926-4

Customer Information----------

Name : PAUTAN,DAISY CARABALLE

Premise Address : 1153 GENERAL MAXILOM AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094125	Pole No	:	1374470
Serial No	:	40046622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	849
Period From	:	01-25-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		410.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 110.00

Your monthly electricity consumption chart

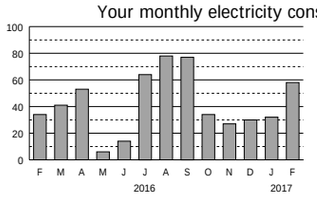

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325423939779

PAUTAN,DAISY CARABALLE

Premise Address : 1153 GENERAL MAXILOM AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-926-4	3258367064-4	03/11/2017	FEBRUARY/2017	410.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32583670644

BC19/146.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000096369195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685606

00038353009

Date : 02-26-2017

BC19/158.0/0/0144564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003835300-9

Collection Ref. Code : 3-83-530-0

Customer Information----------

Name : GOBOK,JOHN EDWARD CHUA

Premise Address : JUAN LUNA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207918	Pole No	:	0144564
Serial No	:	16677249	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	0
Period From	:	02-09-2017	Prev Rdg	:	0
No of Days	:	16	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	37000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.67000/month	2.67
Sub-Total		2.67
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.34
CURRENT BILL - FEBRUARY 2017		3.01
TOTAL AMOUNT DUE		3.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 2,326.84

Your monthly electricity consumption chart

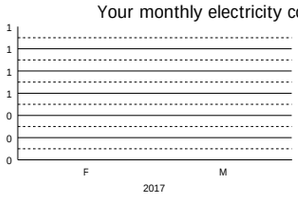

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.01		
Less : VAT	0.32		
Amount Net of VAT	2.69		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.51	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	2.83	TOTAL SALES	3.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000096369195

GOBOK,JOHN EDWARD CHUA
Premise Address : JUAN LUNA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3-83-530-0	0003835300-9	03/11/2017	FEBRUARY/2017	3.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00038353009

BC19/158.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576640574723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689664

57638695668

Date : 02-26-2017

BC19/163.0/0/0181035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763869566-8

Collection Ref. Code : 5763-86-956-6

Customer Information----------

Name : VELOSO,JUVEY PUNES

Premise Address : 207 GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181653	Pole No	:	0181035
Serial No	:	40127630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2081
Period From	:	01-25-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	218	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		496.36
CURRENT BILL - FEBRUARY 2017		3,919.37
TOTAL AMOUNT DUE		3,918.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,205.00

Your monthly electricity consumption chart

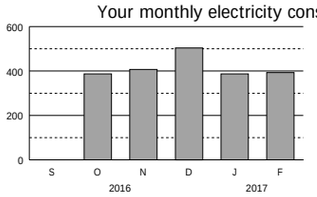

Avg Monthly Usage : 346.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.37		
Less : VAT	283.47		
Amount Net of VAT	3,635.90		
Less: BIR 2306	118.13		
BIR 2307	68.97	VATable Sales	3,635.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.80	VAT Zero Rated Sales	0.00
Add : VAT	283.47	VAT Amount	283.47
TOTAL AMOUNT DUE	3,732.27	TOTAL SALES	3,919.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576640574723

VELOSO,JUVEY PUNES

Premise Address : 207 GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5763-86-956-6	5763869566-8	03/11/2017	FEBRUARY/2017	3,918.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57638695668

BC19/163.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856960145921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695530

85607015303

Date : 02-26-2017

BC19/167.0/0/0144291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560701530-3

Collection Ref. Code : 1861-27-611-7

Customer Information----------

Name : ENCOMIENDA,CARMEN ALDUCENTE

Premise Address : 24 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060714	Pole No	:	0144291
Serial No	:	125293003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	140
Period From	:	01-25-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	472	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 922.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 324.23
TOTAL AMOUNT DUE		- 1,238.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

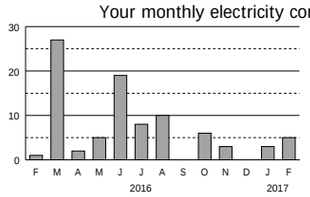

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856960145921

ENCOMIENDA,CARMEN ALDUCENTE
Premise Address : 24 C. MINA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-611-7	8560701530-3	03/11/2017	FEBRUARY/2017	- 1,238.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85607015303

BC19/167.0/0/0/10/02-26-2017/-1

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641233155500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688992

64197256791

Date : 02-26-2017

BC19/167.0/0/0148980/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419725679-1

Collection Ref. Code : 1863-79-281-3

Customer Information----------

Name : DOMAEL,JEE DICHOS

Premise Address : L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148428	Pole No	:	0148980
Serial No	:	85021991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3985
Period From	:	01-25-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	14510	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
Advance Payment/Credit Adjustments		- 18.72
TOTAL AMOUNT DUE		3,173.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,478.00

Your monthly electricity consumption chart

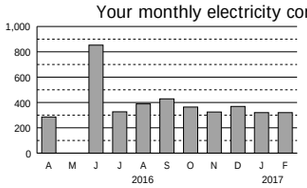

Avg Monthly Usage : 398.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641233155500

DOMAEL,JEE DICHOS

Premise Address : L. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-281-3	6419725679-1	03/11/2017	FEBRUARY/2017	3,173.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64197256791

BC19/167.0/0/0/10/02-26-2017/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568751053551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685987

56803783259

Date : 02-26-2017

BC19/167.0/0/0140890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680378325-9

Collection Ref. Code : 1865-35-044-3

Customer Information----------

Name : BACALLA,CELEDONIO SASING

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166660	Pole No	:	0140890
Serial No	:	133481170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4743
Period From	:	01-25-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	244	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,110.88
Transmission Charge	0.4094/kWh	273.48
System Loss Charge	0.6734/kWh	449.83
Sub-Total		3,834.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		202.51
Transmission		8.26
System Loss		27.76
Distribution		229.96
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		843.28
CURRENT BILL - FEBRUARY 2017		6,658.03
TOTAL AMOUNT DUE		6,658.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,057.74

Your monthly electricity consumption chart

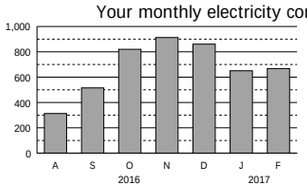

Avg Monthly Usage : 677.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.03		
Less : VAT	481.43		
Amount Net of VAT	6,176.60		
Less: BIR 2306	200.59		
BIR 2307	117.17	VATable Sales	6,176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,858.84	VAT Zero Rated Sales	0.00
Add : VAT	481.43	VAT Amount	481.43
TOTAL AMOUNT DUE	6,340.27	TOTAL SALES	6,658.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568751053551

BACALLA,CELEDONIO SASING

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-044-3	5680378325-9	03/11/2017	FEBRUARY/2017	6,658.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56803783259

BC19/167.0/0/0/10/02-26-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569513663374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686899

56918416969

Date : 02-26-2017

BC19/167.0/0/0140862/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691841696-9

Collection Ref. Code : 1863-51-230-6

Customer Information----------

Name : PADILLA,ARCHIE ESTOCE

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188276	Pole No	:	0140862
Serial No	:	40134253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	181
Period From	:	01-25-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.30
CURRENT BILL - FEBRUARY 2017		177.65
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		174.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

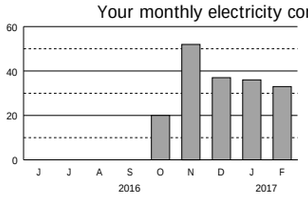

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.65		
Less : VAT	12.46		
Amount Net of VAT	165.19		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.99	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.45	TOTAL SALES	177.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569513663374

PADILLA,ARCHIE ESTOCE

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-230-6	5691841696-9	03/11/2017	FEBRUARY/2017	174.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56918416969

BC19/167.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229458568116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698987

22984039044

Date : 02-26-2017

BC19/167.0/0/0144291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298403904-4

Collection Ref. Code : 1863-38-461-8

Customer Information----------

Name : MEDINA COLLEGE INCORPORATED

Premise Address : M8 ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137877	Pole No	:	0144291
Serial No	:	40093819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	862	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 545.70
TOTAL AMOUNT DUE		- 539.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5.28

Your monthly electricity consumption chart

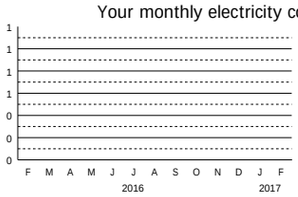

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229458568116

MEDINA COLLEGE INCORPORATED

Premise Address : M8 ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-461-8	2298403904-4	03/11/2017	FEBRUARY/2017	- 539.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22984039044

BC19/167.0/0/0/10/02-26-2017/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806990203651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687820

80623424712

Date : 02-26-2017

BC19/167.0/0/0129664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062342471-2

Collection Ref. Code : 1861-41-995-3

Customer Information----------

Name : TURA,LOURDES SERRANO

Premise Address : 1042 M.J. CUENCO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070781	Pole No	:	0129664
Serial No	:	40017432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62
Period From	:	01-25-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	160	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 25.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - FEBRUARY 2017		7.25
Advance Payment/Credit Adjustments		- 107.90
TOTAL AMOUNT DUE		- 92.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 35.00

Your monthly electricity consumption chart

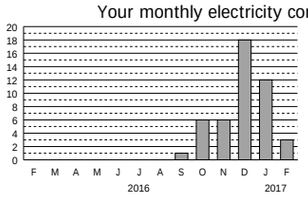

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.62		
Amount Net of VAT	6.63		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806990203651

TURA,LOURDES SERRANO

Premise Address : 1042 M.J. CUENCO,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-995-3	8062342471-2	03/11/2017	FEBRUARY/2017	- 92.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80623424712

BC19/167.0/0/0/10/02-26-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843972117890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689355

84347429106

Date : 02-26-2017

BC19/167.0/0/0147260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434742910-6

Collection Ref. Code : 1863-22-053-4

Customer Information----------

Name : CASTORICO,PERLA GORGONIO

Premise Address : ARCILLA ST. COR. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119351	Pole No	:	0147260
Serial No	:	84450516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7980
Period From	:	01-25-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	222	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		491.33
CURRENT BILL - FEBRUARY 2017		3,879.53
TOTAL AMOUNT DUE		3,879.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,226.40

Your monthly electricity consumption chart

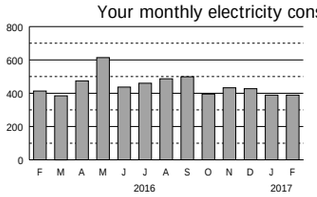

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.53		
Less : VAT	280.60		
Amount Net of VAT	3,598.93		
Less: BIR 2306	116.92		
BIR 2307	68.27	VATable Sales	3,598.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.74	VAT Zero Rated Sales	0.00
Add : VAT	280.60	VAT Amount	280.60
TOTAL AMOUNT DUE	3,694.34	TOTAL SALES	3,879.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843972117890

CASTORICO,PERLA GORGONIO

Premise Address : ARCILLA ST. COR. JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-053-4	8434742910-6	03/11/2017	FEBRUARY/2017	3,879.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84347429106

BC19/167.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301048867711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686055

30151867014

Date : 02-26-2017

BC19/170.0/0/0249665/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015186701-4

Collection Ref. Code : 3015-18-670-1

Customer Information----------

Name : BABOR,ELSIE PILA

Premise Address : 022 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197289	Pole No	:	0249665
Serial No	:	40143266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	229
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	444	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		2,257.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 0.41

Your monthly electricity consumption chart

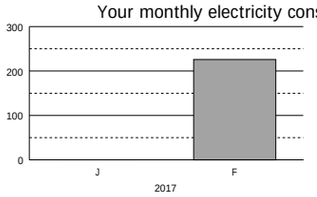

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301048867711

BABOR,ELSIE PILA

Premise Address : 022 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3015-18-670-1	3015186701-4	03/11/2017	FEBRUARY/2017	2,257.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30151867014

BC19/170.0/0/0/10/02-26-2017/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099067019086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700472

09960842608

Date : 02-26-2017

BC19/170.0/0/1471691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996084260-8

Collection Ref. Code : 1863-98-368-6

Customer Information----------

Name : TIPAY,RICON LASTIMOSA

Premise Address : 92-A GEN. LOREGA ST.,SITIO CAMANCI,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177584	Pole No	:	1471691
Serial No	:	40115534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	523
Period From	:	01-25-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		208.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,587.00

Your monthly electricity consumption chart

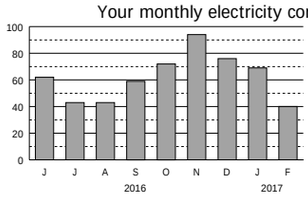

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099067019086

TIPAY,RICON LASTIMOSA

Premise Address : 92-A GEN. LOREGA ST.,SITIO CAMANCI,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-368-6	0996084260-8	03/11/2017	FEBRUARY/2017	208.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09960842608

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665582955707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699022

66531742238

Date : 02-26-2017

BC19/170.0/0/1471720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653174223-8

Collection Ref. Code : 6653-17-422-3

Customer Information----------

Name : NAVARETTE,GENARO CANETE

Premise Address : LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158973	Pole No	:	1471720
Serial No	:	40107192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		195.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11.42

Your monthly electricity consumption chart

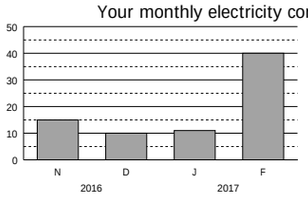

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665582955707

NAVARETTE,GENARO CANETE

Premise Address : LOREGA,SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6653-17-422-3	6653174223-8	03/11/2017	FEBRUARY/2017	195.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66531742238

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824555827694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695709

82423888773

Date : 02-26-2017

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242388877-3

Collection Ref. Code : 1861-42-662-3

Customer Information----------

Name : PANARES,JONATHAN ABENAZA

Premise Address : 222 LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069573	Pole No	:	1465065
Serial No	:	125287541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2082
Period From	:	01-25-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.20
CURRENT BILL - FEBRUARY 2017		1,228.72
TOTAL AMOUNT DUE		1,228.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,243.00

Your monthly electricity consumption chart

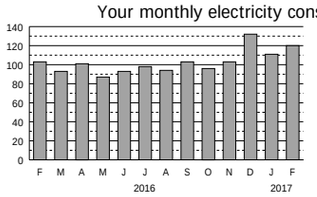

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.72		
Less : VAT	89.98		
Amount Net of VAT	1,138.74		
Less: BIR 2306	37.49		
BIR 2307	21.63	VATable Sales	1,138.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.62	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,169.60	TOTAL SALES	1,228.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824555827694

PANARES,JONATHAN ABENAZA

Premise Address : 222 LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-662-3	8242388877-3	03/11/2017	FEBRUARY/2017	1,228.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82423888773

BC19/170.0/0/0/10/02-26-2017/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383229239973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694632

38398550160

Date : 02-26-2017

BC19/170.0/0/0249700/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839855016-0

Collection Ref. Code : 1863-49-722-6

Customer Information----------

Name : LORETO,CINDY ALBO

Premise Address : 30 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138464	Pole No	:	0249700
Serial No	:	40093603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2736
Period From	:	01-25-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,013.00

Your monthly electricity consumption chart

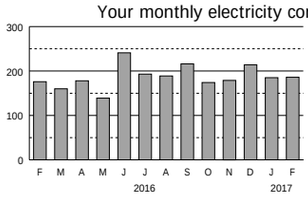

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383229239973

LORETO,CINDY ALBO

Premise Address : 30 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-722-6	3839855016-0	03/11/2017	FEBRUARY/2017	1,857.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38398550160

BC19/170.0/0/0/10/02-26-2017/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413145499749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691771

41321246047

Date : 02-26-2017

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132124604-7

Collection Ref. Code : 1861-84-443-3

Customer Information----------

Name : INCIPIDO,CIRILA PELLETERO

Premise Address : 1008K MJ CUENCO AVENUE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062469	Pole No	:	1465073
Serial No	:	40009875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2225
Period From	:	01-25-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.10
CURRENT BILL - FEBRUARY 2017		1,956.31
TOTAL AMOUNT DUE		1,955.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,153.00

Your monthly electricity consumption chart

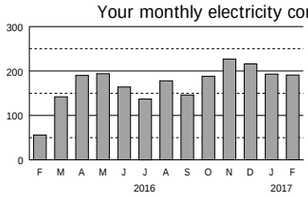

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.31		
Less : VAT	143.29		
Amount Net of VAT	1,813.02		
Less: BIR 2306	59.71		
BIR 2307	34.44	VATable Sales	1,813.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.87	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,862.16	TOTAL SALES	1,956.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413145499749

INCIPIDO,CIRILA PELLETERO

Premise Address : 1008K MJ CUENCO AVENUE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-443-3	4132124604-7	03/11/2017	FEBRUARY/2017	1,955.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41321246047

BC19/170.0/0/0/10/02-26-2017/-1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032655385597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699650

03265385512

Date : 02-26-2017

BC19/170.0/0/0256752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326538551-2

Collection Ref. Code : 326-53-855-1

Customer Information----------

Name : ALIVIO,CHERYL LUCENO

Premise Address : 5-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197232	Pole No	:	0256752
Serial No	:	40143209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	109
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 88.15
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.12
CURRENT BILL - FEBRUARY 2017		628.85
TOTAL AMOUNT DUE		627.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 340.00

Your monthly electricity consumption chart

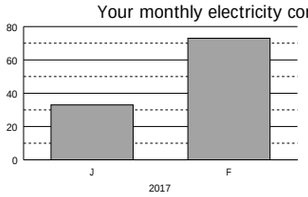

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.85		
Less : VAT	45.26		
Amount Net of VAT	583.59		
Less: BIR 2306	18.87		
BIR 2307	10.98	VATable Sales	583.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.74	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	599.00	TOTAL SALES	628.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032655385597

ALIVIO,CHERYL LUCENO
Premise Address : 5-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
326-53-855-1	0326538551-2	03/11/2017	FEBRUARY/2017	627.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03265385512

BC19/170.0/0/0/10/02-26-2017/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351078431222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695659

35108096658

Date : 02-26-2017

BC19/170.0/0/0256752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510809665-8

Collection Ref. Code : 3510-80-966-5

Customer Information----------

Name : AGUINALDO,DOMINGA REBLIZA

Premise Address : #7 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199476	Pole No	:	0256752
Serial No	:	40145453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32
Period From	:	01-25-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - FEBRUARY 2017		15.37
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		15.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 8.43

Your monthly electricity consumption chart

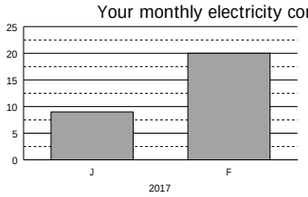

Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	0.63		
Amount Net of VAT	14.74		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.01	TOTAL SALES	15.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351078431222

AGUINALDO,DOMINGA REBLIZA

Premise Address : #7 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3510-80-966-5	3510809665-8	03/11/2017	FEBRUARY/2017	15.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35108096658

BC19/170.0/0/0/10/02-26-2017/-1

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880305280138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693260

88094031270

Date : 02-26-2017

BC19/170.0/0/0249525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809403127-0

Collection Ref. Code : 1861-73-305-4

Customer Information----------

Name : SUMANTING,MARIVIC MISA

Premise Address : SITIO SAN MIGUEL,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180074	Pole No	:	0249525
Serial No	:	40117890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1064
Period From	:	01-25-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	222	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.83
CURRENT BILL - FEBRUARY 2017		2,098.54
TOTAL AMOUNT DUE		2,097.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,159.00

Your monthly electricity consumption chart

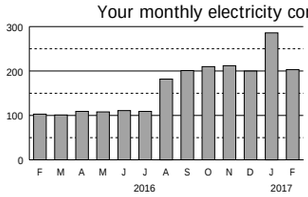

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.54		
Less : VAT	154.37		
Amount Net of VAT	1,944.17		
Less: BIR 2306	64.32		
BIR 2307	36.95	VATable Sales	1,944.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.90	VAT Zero Rated Sales	0.00
Add : VAT	154.37	VAT Amount	154.37
TOTAL AMOUNT DUE	1,997.27	TOTAL SALES	2,098.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880305280138

SUMANTING,MARIVIC MISA

Premise Address : SITIO SAN MIGUEL,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-305-4	8809403127-0	03/11/2017	FEBRUARY/2017	2,097.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88094031270

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814033140061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691569

81497374918

Date : 02-26-2017

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149737491-8

Collection Ref. Code : 1861-44-014-6

Customer Information----------

Name : SAGAYNO,WILLY ABBU

Premise Address : 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071120	Pole No	:	0249630
Serial No	:	84398676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1345
Period From	:	01-25-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.42
CURRENT BILL - FEBRUARY 2017		273.29
TOTAL AMOUNT DUE		273.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 606.00

Your monthly electricity consumption chart

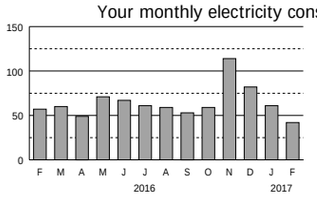

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.29		
Less : VAT	19.67		
Amount Net of VAT	253.62		
Less: BIR 2306	8.21		
BIR 2307	4.67	VATable Sales	253.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	260.41	TOTAL SALES	273.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814033140061

SAGAYNO,WILLY ABBU

Premise Address : 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-014-6	8149737491-8	03/11/2017	FEBRUARY/2017	273.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81497374918

BC19/170.0/0/0/10/02-26-2017/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103699755402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686895

10310075576

Date : 02-26-2017

BC19/170.0/0/1465050/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031007557-6

Collection Ref. Code : 1861-23-500-3

Customer Information----------

Name : BALDE,BENJAMIN JR SIA

Premise Address : 055 SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082052	Pole No	:	1465050
Serial No	:	121451304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5938
Period From	:	01-25-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	233	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.64
CURRENT BILL - FEBRUARY 2017		2,801.57
TOTAL AMOUNT DUE		2,801.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,865.00

Your monthly electricity consumption chart

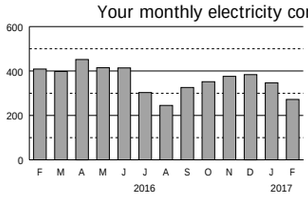

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.57		
Less : VAT	205.71		
Amount Net of VAT	2,595.86		
Less: BIR 2306	85.71		
BIR 2307	49.33	VATable Sales	2,595.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.82	VAT Zero Rated Sales	0.00
Add : VAT	205.71	VAT Amount	205.71
TOTAL AMOUNT DUE	2,666.53	TOTAL SALES	2,801.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103699755402

BALDE,BENJAMIN JR SIA
Premise Address : 055 SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-500-3	1031007557-6	03/11/2017	FEBRUARY/2017	2,801.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10310075576

BC19/170.0/0/0/10/02-26-2017/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352803986380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696221

35284521362

Date : 02-26-2017

BC19/170.0/0/0249525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528452136-2

Collection Ref. Code : 1863-65-152-7

Customer Information----------

Name : CALVARIO,TEODORO JR. GATERS

Premise Address : 49-D SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178873	Pole No	:	0249525
Serial No	:	40116297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	140
Period From	:	02-06-2017	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	137
Avg kWh/day	:	7.21	Registered	:	137
Conn Load	:	375	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	3.17000/month	3.17
Sub-Total		395.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.42
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.21
CURRENT BILL - FEBRUARY 2017		1,367.91
TOTAL AMOUNT DUE		1,367.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 12, 2016 - 270.00

Your monthly electricity consumption chart

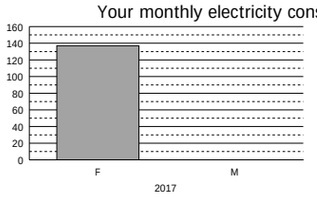

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.91		
Less : VAT	98.99		
Amount Net of VAT	1,268.92		
Less: BIR 2306	41.26		
BIR 2307	24.07	VATable Sales	1,268.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.59	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,302.58	TOTAL SALES	1,367.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352803986380

CALVARIO,TEODORO JR. GATERS

Premise Address : 49-D SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-152-7	3528452136-2	03/11/2017	FEBRUARY/2017	1,367.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35284521362

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352982189947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696257

3520847541

Date : 02-26-2017

BC19/170.0/0/1465096/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520484754-1

Collection Ref. Code : 1863-18-692-1

Customer Information----------

Name : VERAQUE,JOEMAR ROGEN CASTANO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030598	Pole No	:	1465096
Serial No	:	125287193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1257
Period From	:	01-25-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.33
CURRENT BILL - FEBRUARY 2017		1,222.16
TOTAL AMOUNT DUE		1,222.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,394.00

Your monthly electricity consumption chart

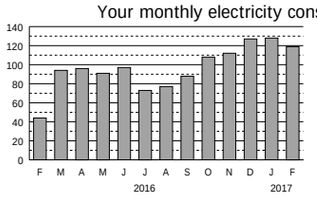

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.16		
Less : VAT	89.63		
Amount Net of VAT	1,132.53		
Less: BIR 2306	37.34		
BIR 2307	21.52	VATable Sales	1,132.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.67	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,163.30	TOTAL SALES	1,222.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352982189947

VERAQUE,JOEMAR ROGEN CASTANO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-692-1	3520484754-1	03/11/2017	FEBRUARY/2017	1,222.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3520847541

BC19/170.0/0/0/10/02-26-2017/-1

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502718720250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686129

50237202598

Date : 02-26-2017

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023720259-8

Collection Ref. Code : 1861-47-098-3

Customer Information----------

Name : PELAYO,JERICKA DE JESUS

Premise Address : 203H LOREGA SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070708	Pole No	:	0249630
Serial No	:	40017140	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	567
Period From	:	01-25-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	264	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 472.92
TOTAL AMOUNT DUE		- 457.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 320.00

Your monthly electricity consumption chart

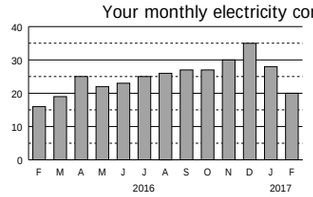

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502718720250

PELAYO,JERICKA DE JESUS

Premise Address : 203H LOREGA SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-098-3	5023720259-8	03/11/2017	FEBRUARY/2017	- 457.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50237202598

BC19/170.0/0/0/10/02-26-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059984743521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697774

05907583057

Date : 02-26-2017

BC19/170.0/0/1465096/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590758305-7

Collection Ref. Code : 1861-37-497-6

Customer Information----------

Name : PONCE,ANNA MARIE NAVARES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083499	Pole No	:	1465096
Serial No	:	40008546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1842
Period From	:	01-25-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 603.00

Your monthly electricity consumption chart

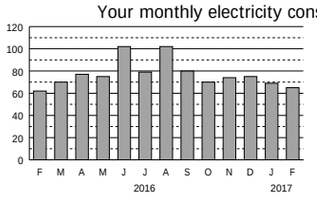

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059984743521

PONCE,ANNA MARIE NAVARES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-497-6	0590758305-7	03/11/2017	FEBRUARY/2017	522.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05907583057

BC19/170.0/0/0/10/02-26-2017/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870010689026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687687

87023688135

Date : 02-26-2017

BC19/170.0/0/1471826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702368813-5

Collection Ref. Code : 8702-36-881-3

Customer Information----------

Name : COYOCA,NOIME GENOBIAGON

Premise Address : PHANTOM LAWIS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158974	Pole No	:	1471826
Serial No	:	40107190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	114
Period From	:	01-25-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		279.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 280.00

Your monthly electricity consumption chart

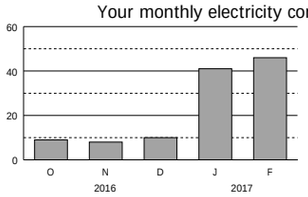

Avg Monthly Usage : 22.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870010689026

COYOCA,NOIME GENOBIAGON
Premise Address : PHANTOM LAWIS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8702-36-881-3	8702368813-5	03/11/2017	FEBRUARY/2017	279.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87023688135

BC19/170.0/0/0/10/02-26-2017/-1

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438509285178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688302

43836460311

Date : 02-26-2017

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383646031-1

Collection Ref. Code : 1863-94-458-3

Customer Information----------

Name : PELAYO,CHERRY GABATO

Premise Address : 204,SITIO LAGUNA,SAN MIGUEL LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155941	Pole No	:	0249630
Serial No	:	84443715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	399
Period From	:	01-25-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	264	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 133.42
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		175.60
TOTAL AMOUNT DUE		174.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 336.00

Your monthly electricity consumption chart

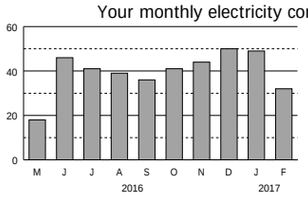

Avg Monthly Usage : 39.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.60		
Less : VAT	12.45		
Amount Net of VAT	163.15		
Less: BIR 2306	5.19		
BIR 2307	2.96	VATable Sales	163.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.00	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	167.45	TOTAL SALES	175.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438509285178

PELAYO,CHERRY GABATO

Premise Address : 204,SITIO LAGUNA,SAN MIGUEL LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-458-3	4383646031-1	03/11/2017	FEBRUARY/2017	174.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43836460311 BC19/170.0/0/0/10/02-26-2017/-1 163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918758065344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694493

91801620245

Date : 02-26-2017

BC19/170.0/0/0249602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180162024-5

Collection Ref. Code : 1861-49-443-2

Customer Information----------

Name : YU,RICHARD MANACAP

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095513	Pole No	:	0249602
Serial No	:	129123562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2983
Period From	:	01-25-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	264	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.42
CURRENT BILL - FEBRUARY 2017		297.58
TOTAL AMOUNT DUE		297.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 331.00

Your monthly electricity consumption chart

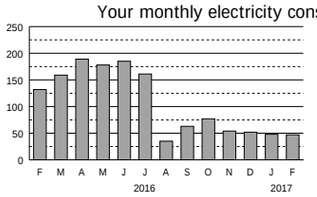

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.58		
Less : VAT	21.13		
Amount Net of VAT	276.45		
Less: BIR 2306	8.81		
BIR 2307	5.08	VATable Sales	276.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.56	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	283.69	TOTAL SALES	297.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918758065344

YU,RICHARD MANACAP
Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-443-2	9180162024-5	03/11/2017	FEBRUARY/2017	297.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91801620245

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087588063100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695226

08754460957

Date : 02-26-2017

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875446095-7

Collection Ref. Code : 1861-24-152-6

Customer Information----------

Name : VERAQUE,RISQUER CASTANO

Premise Address : 1004 G M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080040	Pole No	:	1465065
Serial No	:	40012112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1296
Period From	:	01-25-2017	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 129.30
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - FEBRUARY 2017		91.24
TOTAL AMOUNT DUE		90.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 127.00

Your monthly electricity consumption chart

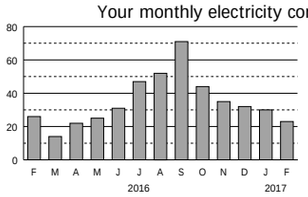

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.24		
Less : VAT	6.21		
Amount Net of VAT	85.03		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	85.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.96	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	87.17	TOTAL SALES	91.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087588063100

VERAQUE,RISQUER CASTANO

Premise Address : 1004 G M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-152-6	0875446095-7	03/11/2017	FEBRUARY/2017	90.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08754460957

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537043660885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687248

53753832400

Date : 02-26-2017

BC19/170.0/0/0249623/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375383240-0

Collection Ref. Code : 1861-43-260-7

Customer Information----------

Name : FLORES,FERNANDO GABATO

Premise Address : 204 SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068592	Pole No	:	0249623
Serial No	:	125286568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	972
Period From	:	01-25-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		411.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 432.00

Your monthly electricity consumption chart

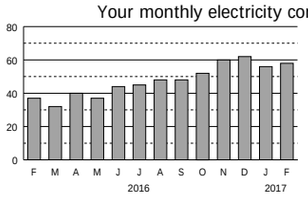

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537043660885

FLORES,FERNANDO GABATO

Premise Address : 204 SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-260-7	5375383240-0	03/11/2017	FEBRUARY/2017	411.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53753832400

BC19/170.0/0/0/10/02-26-2017/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252661391486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694019

25208615143

Date : 02-26-2017

BC19/170.0/0/0260961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520861514-3

Collection Ref. Code : 1863-71-125-2

Customer Information----------

Name : DIZON,JENNIFER AGUJAR

Premise Address : 1038-C MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164680	Pole No	:	0260961
Serial No	:	133494884	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	465
Period From	:	01-25-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		912.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 870.00

Your monthly electricity consumption chart

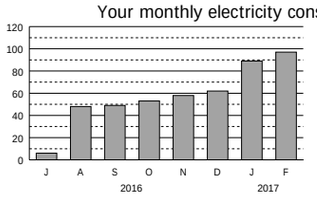

Avg Monthly Usage : 57.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252661391486

DIZON,JENNIFER AGUJAR

Premise Address : 1038-C MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-125-2	2520861514-3	03/11/2017	FEBRUARY/2017	912.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25208615143

BC19/170.0/0/0/10/02-26-2017/-1

167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727524998000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697940

72770244928

Date : 02-26-2017

BC19/170.0/0/1471691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277024492-8

Collection Ref. Code : 1863-39-749-3

Customer Information----------

Name : GRACIA,CHONA MANTOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158956	Pole No	:	1471691
Serial No	:	40107142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	754
Period From	:	01-25-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.69
CURRENT BILL - FEBRUARY 2017		555.07
TOTAL AMOUNT DUE		555.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 717.82

Your monthly electricity consumption chart

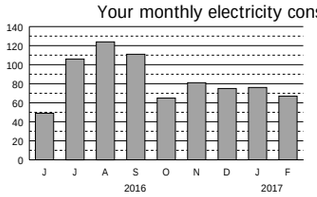

Avg Monthly Usage : 83.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.07		
Less : VAT	40.18		
Amount Net of VAT	514.89		
Less: BIR 2306	16.74		
BIR 2307	9.66	VATable Sales	514.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.49	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	528.67	TOTAL SALES	555.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727524998000

GRACIA,CHONA MANTOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-749-3	7277024492-8	03/11/2017	FEBRUARY/2017	555.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72770244928

BC19/170.0/0/0/10/02-26-2017/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782725012341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692778

78266495684

Date : 02-26-2017

BC19/170.0/0/1465042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826649568-4

Collection Ref. Code : 1861-24-131-3

Customer Information----------

Name : QUIROBIN,MARILOU PELOTIO

Premise Address : 1008 K M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068562	Pole No	:	1465042
Serial No	:	125286567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1740
Period From	:	01-25-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 83.46
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.34
CURRENT BILL - FEBRUARY 2017		653.99
TOTAL AMOUNT DUE		653.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 703.07

Your monthly electricity consumption chart

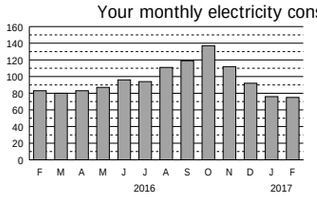

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.99		
Less : VAT	47.35		
Amount Net of VAT	606.64		
Less: BIR 2306	19.74		
BIR 2307	11.42	VATable Sales	606.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.48	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	622.83	TOTAL SALES	653.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782725012341

QUIROBIN,MARILOU PELOTIO

Premise Address : 1008 K M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-131-3	7826649568-4	03/11/2017	FEBRUARY/2017	653.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78266495684 BC19/170.0/0/0/10/02-26-2017/-1 169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194763437222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699400

19470291501

Date : 02-26-2017

BC19/170.0/0/0229770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947029150-1

Collection Ref. Code : 1861-79-167-4

Customer Information----------

Name : ARRIOLA,DANILO CARIN

Premise Address : SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159574	Pole No	:	0229770
Serial No	:	40106927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	120
Period From	:	01-25-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.26
CURRENT BILL - FEBRUARY 2017		14.55
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		13.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 15.00

Your monthly electricity consumption chart

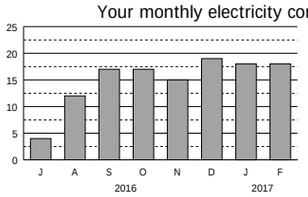

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.55		
Less : VAT	0.64		
Amount Net of VAT	13.91		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.53	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.17	TOTAL SALES	14.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194763437222

ARRIOLA,DANILO CARIN
Premise Address : SITIO SEREAS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-167-4	1947029150-1	03/11/2017	FEBRUARY/2017	13.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19470291501

BC19/170.0/0/0/10/02-26-2017/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389327190392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697504

38919180034

Date : 02-26-2017

BC19/170.0/0/0249595/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891918003-4

Collection Ref. Code : 1861-64-830-8

Customer Information----------

Name : TOQUERO,ENRIQUE JR. LEBERTAS

Premise Address : 42-B,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1115370	Pole No	:	0249595
Serial No	:	40048079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1421
Period From	:	01-25-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 675.00

Your monthly electricity consumption chart

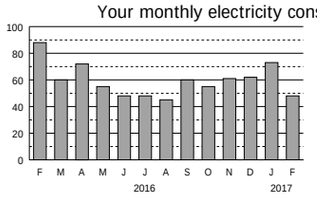

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389327190392

TOQUERO,ENRIQUE JR. LEBERTAS

Premise Address : 42-B,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-830-8	3891918003-4	03/11/2017	FEBRUARY/2017	295.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38919180034

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817547233889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693055

81762021624

Date : 02-26-2017

BC19/170.0/0/1471826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176202162-4

Collection Ref. Code : 1865-26-191-2

Customer Information----------

Name : CASTANO,NADIA ICOY

Premise Address : SITIO PHANTOM LAWIS,SAN MIGUEL,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1158957	Pole No	:	1471826
Serial No	:	40107145	Multiplier	:	1
Period To	:	02-20-2017	Pres Rdg	:	1210
Period From	:	01-25-2017	Prev Rdg	:	1180
No of Days	:	26	Diff Rdg	:	30
Avg kWh/day	:	1.15	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,703.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.33000/month	4.33
Sub-Total		90.17
Others		
Subsidy on Lifeline Discount	-0.5 of 262.36	- 131.18
Surcharge	0.02 of 8,703.00	174.06
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.82
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		48.50
CURRENT BILL - FEBRUARY 2017		353.74
Advance Payment/Credit Adjustments		- 182.53
TOTAL AMOUNT DUE		8,874.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 27, 2016 - 2,415.00

Your monthly electricity consumption chart

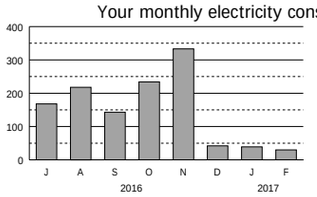

Avg Monthly Usage : 150.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.74		
Less : VAT	31.92		
Amount Net of VAT	321.82		
Less: BIR 2306	13.30		
BIR 2307	6.15	VATable Sales	321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.37	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	334.29	TOTAL SALES	353.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817547233889

CASTANO,NADIA ICOY

Premise Address : SITIO PHANTOM LAWIS,SAN MIGUEL,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-191-2	8176202162-4	03/11/2017	FEBRUARY/2017	8,874.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81762021624

BC19/170.0/0/0/10/02-26-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693043918865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697514

69300733628

Date : 02-26-2017

BC19/170.0/0/1465081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930073362-8

Collection Ref. Code : 1863-95-641-7

Customer Information----------

Name : PELAYO, SIMON JR. GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158970	Pole No	:	1465081
Serial No	:	40106904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	372
Period From	:	01-25-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		276.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 177.00

Your monthly electricity consumption chart

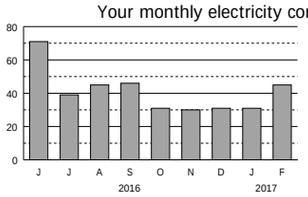

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693043918865

PELAYO, SIMON JR. GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-641-7	6930073362-8	03/11/2017	FEBRUARY/2017	276.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69300733628

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844520703471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689714

84457160590

Date : 02-26-2017

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445716059-0

Collection Ref. Code : 1863-65-341-4

Customer Information----------

Name : SUMAYANG,JOCELYN MONDEJOR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140673	Pole No	:	1465073
Serial No	:	85060992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1081
Period From	:	01-25-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,124.00

Your monthly electricity consumption chart

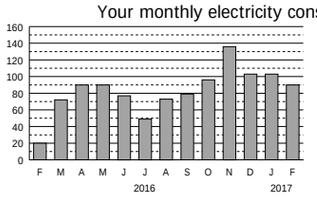

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844520703471

SUMAYANG,JOCELYN MONDEJOR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-341-4	8445716059-0	03/11/2017	FEBRUARY/2017	806.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84457160590

BC19/170.0/0/0/10/02-26-2017/-1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819960596005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693845

81942814112

Date : 02-26-2017

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194281411-2

Collection Ref. Code : 1861-23-809-6

Customer Information----------

Name : DURANO,ELVIRA PAJARON

Premise Address : 1004-G SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082053	Pole No	:	1465073
Serial No	:	125285934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1763
Period From	:	01-25-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		391.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 702.48

Your monthly electricity consumption chart

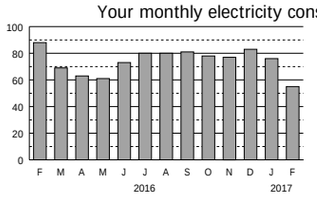

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819960596005

DURANO,ELVIRA PAJARON

Premise Address : 1004-G SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-809-6	8194281411-2	03/11/2017	FEBRUARY/2017	391.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81942814112

BC19/170.0/0/0/10/02-26-2017/-1

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578706597934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690951

57816616460

Date : 02-26-2017

BC19/170.0/0/1311676/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781661646-0

Collection Ref. Code : 1863-53-254-4

Customer Information----------

Name : TULOD,FLORA ENAHED

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1092019	Pole No	:	1311676
Serial No	:	40046628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1977
Period From	:	01-25-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 315.00

Your monthly electricity consumption chart

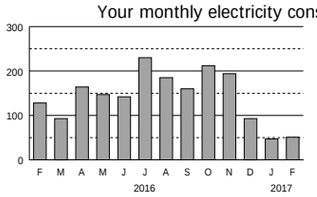

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578706597934

TULOD,FLORA ENAHED

Premise Address : SAN MIGUEL ST,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-254-4	5781661646-0	03/11/2017	FEBRUARY/2017	362.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57816616460

BC19/170.0/0/0/10/02-26-2017/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658959036528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695887

65830946169

Date : 02-26-2017

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583094616-9

Collection Ref. Code : 1863-88-254-5

Customer Information----------

Name : VILLAGRACIA,SYRE ORGE

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150799	Pole No	:	1465073
Serial No	:	133480647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	784
Period From	:	01-25-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 122.28
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.45
CURRENT BILL - FEBRUARY 2017		424.83
TOTAL AMOUNT DUE		420.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,190.00

Your monthly electricity consumption chart

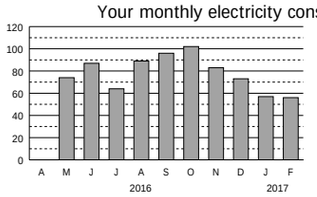

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.83		
Less : VAT	31.05		
Amount Net of VAT	393.78		
Less: BIR 2306	12.93		
BIR 2307	7.34	VATable Sales	393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.51	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	404.56	TOTAL SALES	424.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658959036528

VILLAGRACIA,SYRE ORGE

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-254-5	6583094616-9	03/11/2017	FEBRUARY/2017	420.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65830946169

BC19/170.0/0/0/10/02-26-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981154356525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693031

98197694254

Date : 02-26-2017

BC19/170.0/0/0249742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819769425-4

Collection Ref. Code : 1861-92-512-3

Customer Information----------

Name : OPURA,RUTH ALIN

Premise Address : 16A SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134873	Pole No	:	0249742
Serial No	:	40091933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	171
Period From	:	01-25-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 136.56
TOTAL AMOUNT DUE		- 126.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2016 - 50.00

Your monthly electricity consumption chart

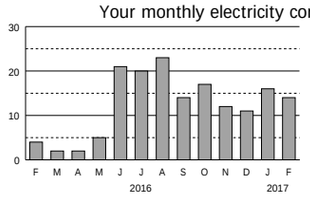

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981154356525

OPURA,RUTH ALIN

Premise Address : 16A SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-512-3	9819769425-4	03/11/2017	FEBRUARY/2017	- 126.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98197694254

BC19/170.0/0/0/10/02-26-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347715980871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34732363436

BILLING STATEMENT

1008693693

Date : 02-26-2017

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473236343-6

Collection Ref. Code : 1865-22-590-8

Customer Information----------

Name : DANO,JESZEL ORIO

Premise Address : 1002-K MJ CUENCO AVE,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158951	Pole No	:	1465133
Serial No	:	40107147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	229
Period From	:	01-25-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		734.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 394.00

Your monthly electricity consumption chart

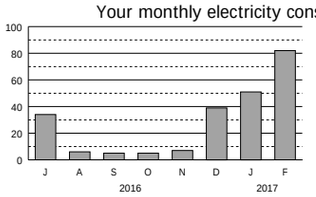

Avg Monthly Usage : 28.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347715980871

DANO,JESZEL ORIO
Premise Address : 1002-K MJ CUENCO AVE,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-590-8	3473236343-6	03/11/2017	FEBRUARY/2017	734.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34732363436

BC19/170.0/0/0/10/02-26-2017/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260415614693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697794

26086356537

Date : 02-26-2017

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608635653-7

Collection Ref. Code : 2608-63-565-3

Customer Information----------

Name : PUMAR,CEFERINO ABRIGANA II

Premise Address : 1008-K M.J. CUENCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158972	Pole No	:	1465133
Serial No	:	40107299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	02-06-2017	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	7
Avg kWh/day	:	0.37	Registered	:	7
Conn Load	:	444	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	3.17000/month	3.17
Sub-Total		23.19
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		2.78
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.74
CURRENT BILL - FEBRUARY 2017		6.91
TOTAL AMOUNT DUE		6.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 320.00

Your monthly electricity consumption chart

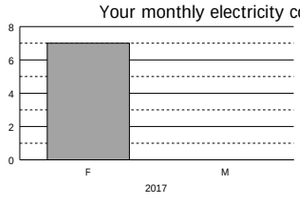

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.38		
Amount Net of VAT	6.53		
Less: BIR 2306	0.16		
BIR 2307	0.06	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	6.69	TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260415614693

PUMAR,CEFERINO ABRIGANA II

Premise Address : 1008-K M.J. CUENCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2608-63-565-3	2608635653-7	03/11/2017	FEBRUARY/2017	6.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26086356537

BC19/170.0/0/0/10/02-26-2017/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435088782555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686552

43565537800

Date : 02-26-2017

BC19/170.0/0/1465110/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356553780-0

Collection Ref. Code : 1865-32-377-2

Customer Information----------

Name : ROMA,RENATO ANOG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198604	Pole No	:	1465110
Serial No	:	40144581	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14
Period From	:	02-14-2017	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	11
Avg kWh/day	:	1.00	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	1.83000/month	1.83
Sub-Total		33.31
Others		
Subsidy on Lifeline Discount	-0.65 of 96.45	- 62.69
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		42.06
TOTAL AMOUNT DUE		41.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 0.68

Your monthly electricity consumption chart

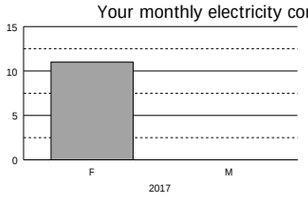

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.06		
Less : VAT	2.81		
Amount Net of VAT	39.25		
Less: BIR 2306	1.18		
BIR 2307	0.68	VATable Sales	39.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.39	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	40.20	TOTAL SALES	42.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435088782555

ROMA,RENATO ANOG
Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-377-2	4356553780-0	03/11/2017	FEBRUARY/2017	41.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43565537800

BC19/170.0/0/0/10/02-26-2017/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622489597684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694951

62214522336

Date : 02-26-2017

BC19/170.0/0/1471826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221452233-6

Collection Ref. Code : 1865-26-152-1

Customer Information----------

Name : CUIZON,REBECCA BITOR

Premise Address : SITIO LAWIS LOREGA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158953	Pole No	:	1471826
Serial No	:	40107143	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1032
Period From	:	01-25-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		295.95
CURRENT BILL - FEBRUARY 2017		2,342.67
TOTAL AMOUNT DUE		2,340.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,505.00

Your monthly electricity consumption chart

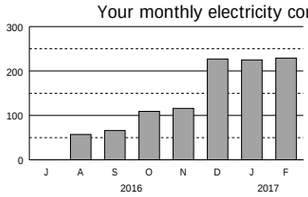

Avg Monthly Usage : 128.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.67		
Less : VAT	171.51		
Amount Net of VAT	2,171.16		
Less: BIR 2306	71.46		
BIR 2307	41.24	VATable Sales	2,171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.46	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,229.97	TOTAL SALES	2,342.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622489597684

CUIZON,REBECCA BITOR

Premise Address : SITIO LAWIS LOREGA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-152-1	6221452233-6	03/11/2017	FEBRUARY/2017	2,340.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62214522336

BC19/170.0/0/0/10/02-26-2017/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315275498273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691626

31531742471

Date : 02-26-2017

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153174247-1

Collection Ref. Code : 1863-58-404-8

Customer Information----------

Name : RABOR,CHARMAINE LYN OPURA

Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144443	Pole No	:	0249630
Serial No	:	40100840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3629
Period From	:	01-25-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	122	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		124.88
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		476.36
CURRENT BILL - FEBRUARY 2017		3,771.45
TOTAL AMOUNT DUE		3,770.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,476.00

Your monthly electricity consumption chart

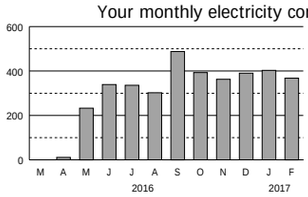

Avg Monthly Usage : 302.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.45		
Less : VAT	276.33		
Amount Net of VAT	3,495.12		
Less: BIR 2306	115.15		
BIR 2307	66.40	VATable Sales	3,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.57	VAT Zero Rated Sales	0.00
Add : VAT	276.33	VAT Amount	276.33
TOTAL AMOUNT DUE	3,589.90	TOTAL SALES	3,771.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315275498273

RABOR,CHARMAINE LYN OPURA
Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-404-8	3153174247-1	03/11/2017	FEBRUARY/2017	3,770.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31531742471

BC19/170.0/0/0/10/02-26-2017/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277076018549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690522

27708927481

Date : 02-26-2017

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770892748-1

Collection Ref. Code : 1863-80-602-4

Customer Information----------

Name : ORTALLA,RHEA PASIGNA

Premise Address : BLOCK 42 LOT 8 SITIO SAN ROQUE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158952	Pole No	:	1465133
Serial No	:	40107139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	387
Period From	:	01-25-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		195.57

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 410.00

Your monthly electricity consumption chart

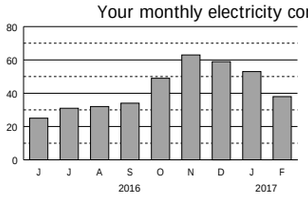

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277076018549

ORTALLA,RHEA PASIGNA
Premise Address : BLOCK 42 LOT 8 SITIO SAN ROQUE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-602-4	2770892748-1	03/11/2017	FEBRUARY/2017	195.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27708927481

BC19/170.0/0/0/10/02-26-2017/-1

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277953816459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690711

27762426438

Date : 02-26-2017

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776242643-8

Collection Ref. Code : 1861-30-731-4

Customer Information----------

Name : ENERO,IDO VILLABAS

Premise Address : LOREGA,SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095936	Pole No	:	1465065
Serial No	:	129128001	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1484
Period From	:	01-25-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - FEBRUARY 2017		317.56
TOTAL AMOUNT DUE		316.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 675.00

Your monthly electricity consumption chart

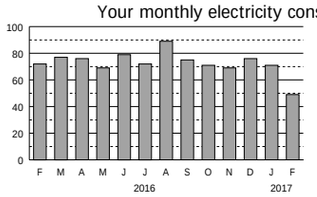

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.56		
Less : VAT	22.82		
Amount Net of VAT	294.74		
Less: BIR 2306	9.50		
BIR 2307	5.43	VATable Sales	294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.81	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	302.63	TOTAL SALES	317.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277953816459

ENERO,IDO VILLABAS

Premise Address : LOREGA,SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-731-4	2776242643-8	03/11/2017	FEBRUARY/2017	316.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27762426438

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284598833469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694263

28485254842

Date : 02-26-2017

BC19/170.0/0/1471720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848525484-2

Collection Ref. Code : 1863-96-203-4

Customer Information----------

Name : ORELLANO,REY MAGDASAL

Premise Address : 240 LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158978	Pole No	:	1471720
Serial No	:	40106905	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	446
Period From	:	01-25-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 117.00

Your monthly electricity consumption chart

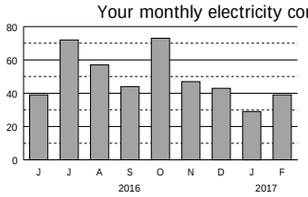

Avg Monthly Usage : 49.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284598833469

ORELLANO,REY MAGDASAL

Premise Address : 240 LOREGA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-203-4	2848525484-2	03/11/2017	FEBRUARY/2017	203.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28485254842

BC19/170.0/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323583473579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695235

32325723610

Date : 02-26-2017

BC19/170.0/0/1471652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232572361-0

Collection Ref. Code : 1865-25-809-1

Customer Information----------

Name : SABANAL,JIANN

Premise Address : SITIO CAMANSI,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158958	Pole No	:	1471652
Serial No	:	40107146	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	310
Period From	:	01-25-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		177.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 714.00

Your monthly electricity consumption chart

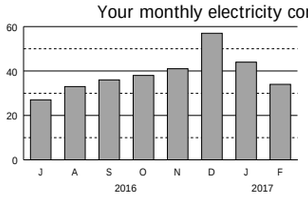

Avg Monthly Usage : 38.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323583473579

SABANAL,JIANN
Premise Address : SITIO CAMANSI,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-809-1	3232572361-0	03/11/2017	FEBRUARY/2017	177.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32325723610

BC19/170.0/0/0/10/02-26-2017/-1

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784796571424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694134

78481150585

Date : 02-26-2017

BC19/171.1/0/0239203/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848115058-5

Collection Ref. Code : 7848-11-505-8

Customer Information----------

Name : VILLEGAS,VERNA INGGO

Premise Address : 102 RIVERSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196796	Pole No	:	0239203
Serial No	:	40142773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89
Period From	:	01-19-2017	Prev Rdg	:	3
No of Days	:	37	Diff Rdg	:	86
Avg kWh/day	:	2.32	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 744.69	- 111.70
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		98.03
CURRENT BILL - FEBRUARY 2017		731.02
TOTAL AMOUNT DUE		731.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 180.00

Your monthly electricity consumption chart

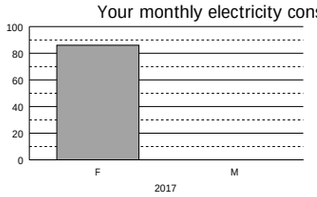

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.02		
Less : VAT	52.30		
Amount Net of VAT	678.72		
Less: BIR 2306	21.79		
BIR 2307	12.75	VATable Sales	678.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.18	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	696.48	TOTAL SALES	731.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784796571424

VILLEGAS,VERNA INGGO

Premise Address : 102 RIVERSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7848-11-505-8	7848115058-5	03/11/2017	FEBRUARY/2017	731.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78481150585

BC19/171.1/0/0/10/02-26-2017/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806363250364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80600300000

1008688110
Date : 02-26-2017
BC19/171.1/160/0207205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060030000-0
Collection Ref. Code : 1807-74-875-8

Customer Information----------
Name : LUDO MEMORIAL FOUNDATION
Premise Address : M J CUENCO AVE CAREOF,C/O LUDO & LUYM FDN INC, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1160660	Pole No	:	0207205
Serial No	:	40108580	Multiplier	:	1
Period To	:	02-21-2017	Pres Rdg	:	282
Period From	:	01-25-2017	Prev Rdg	:	282
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84,890.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.54
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.73
CURRENT BILL - FEBRUARY 2017		76.71
Advance Payment/Credit Adjustments		- 2,621.18
TOTAL AMOUNT DUE		82,345.85

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - NOVEMBER 26, 2015 - 37,714.80

Your monthly electricity consumption chart

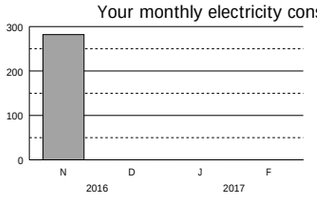

Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.71		
Less : VAT	8.22		
Amount Net of VAT	68.49		
Less: BIR 2306	3.43		
BIR 2307	1.37	VATable Sales	68.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.69	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	71.91	TOTAL SALES	76.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/160/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806363250364

LUDO MEMORIAL FOUNDATION
Premise Address : M J CUENCO AVE CAREOF,C/O LUDO & LUYM FDN INC, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-875-8	8060030000-0	03/11/2017	FEBRUARY/2017	82,345.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80600300000

BC19/171.1/160/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154194404297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695246

15428019333

Date : 02-26-2017

BC19/178.0/0/0140113/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542801933-3

Collection Ref. Code : 1542-80-193-3

Customer Information----------

Name : OPOC,JESSIE REY PELAGO

Premise Address : 880 SAN ANTONIO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200235	Pole No	:	0140113
Serial No	:	40146212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	191
Period From	:	02-01-2017	Prev Rdg	:	3
No of Days	:	24	Diff Rdg	:	188
Avg kWh/day	:	7.83	Registered	:	188
Conn Load	:	360	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.00000/month	4.00
Sub-Total		541.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.03
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.63
CURRENT BILL - FEBRUARY 2017		1,876.71
TOTAL AMOUNT DUE		1,875.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 0.92

Your monthly electricity consumption chart

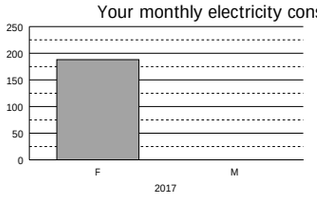

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.71		
Less : VAT	135.79		
Amount Net of VAT	1,740.92		
Less: BIR 2306	56.57		
BIR 2307	33.03	VATable Sales	1,740.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.32	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,787.11	TOTAL SALES	1,876.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154194404297

OPOC,JESSIE REY PELAGO
Premise Address : 880 SAN ANTONIO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1542-80-193-3	1542801933-3	03/11/2017	FEBRUARY/2017	1,875.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15428019333

BC19/178.0/0/0/10/02-26-2017/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526380500998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697020

52645723314

Date : 02-26-2017

BC19/227.3/0/0576440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264572331-4

Collection Ref. Code : 5264-57-233-1

Customer Information----------

Name : RIVERA,CELSO JR. GONZALES

Premise Address : SITIO KAMANGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196439	Pole No	:	0576440
Serial No	:	40142416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	348	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		9.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 264.00

Your monthly electricity consumption chart

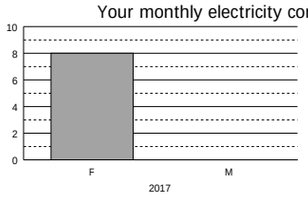

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526380500998

RIVERA,CELSO JR. GONZALES

Premise Address : SITIO KAMANGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5264-57-233-1	5264572331-4	03/11/2017	FEBRUARY/2017	9.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52645723314

BC19/227.3/0/0/10/02-26-2017/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545153821383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690484

54539833753

Date : 02-26-2017

BC19/227.3/0/0343644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453983375-3

Collection Ref. Code : 5453-98-337-5

Customer Information----------

Name : BACLAYON,RAMIER MABATID

Premise Address : #4542 FOREST HILLS, BACLAYON COMPOUND,SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206028	Pole No	:	0343644
Serial No	:	40150644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	02-07-2017	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	229	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.38
CURRENT BILL - FEBRUARY 2017		3.38
TOTAL AMOUNT DUE		3.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 165.00

Your monthly electricity consumption chart

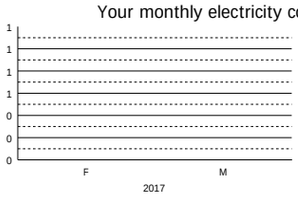

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.38		
Less : VAT	0.36		
Amount Net of VAT	3.02		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	3.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.81	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	3.17	TOTAL SALES	3.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545153821383

BACLAYON,RAMIER MABATID

Premise Address : #4542 FOREST HILLS, BACLAYON COMPOUND,SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5453-98-337-5	5453983375-3	03/11/2017	FEBRUARY/2017	3.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54539833753

BC19/227.3/0/0/10/02-26-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110420814570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689741

11054139040

Date : 02-26-2017

BC19/227.3/0/0584561/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105413904-0

Collection Ref. Code : 1105-41-390-4

Customer Information----------

Name : FORTUNATO,MA. TERESA REYNES

Premise Address : LOT 1,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207896	Pole No	:	0584561
Serial No	:	40152512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13
Period From	:	02-17-2017	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	10
Avg kWh/day	:	1.25	Registered	:	10
Conn Load	:		Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	1.33000/month	1.33
Sub-Total		29.95
Others		
Subsidy on Lifeline Discount	-0.5 of 87.34	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		3.59
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		8.70
CURRENT BILL - FEBRUARY 2017		52.37
TOTAL AMOUNT DUE		52.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 180.00

Your monthly electricity consumption chart

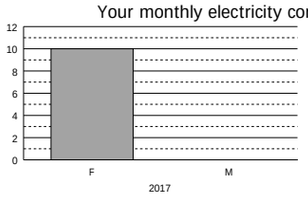

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.37		
Less : VAT	3.60		
Amount Net of VAT	48.77		
Less: BIR 2306	1.50		
BIR 2307	0.88	VATable Sales	48.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.39	VAT Zero Rated Sales	0.00
Add : VAT	3.60	VAT Amount	3.60
TOTAL AMOUNT DUE	49.99	TOTAL SALES	52.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110420814570

FORTUNATO,MA. TERESA REYNES

Premise Address : LOT 1,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1105-41-390-4	1105413904-0	03/11/2017	FEBRUARY/2017	52.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11054139040

BC19/227.3/0/0/10/02-26-2017/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295016878411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698690

29592276280

Date : 02-26-2017

BC19/230.2/0/1011435/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959227628-0

Collection Ref. Code : 2959-22-762-8

Customer Information----------

Name : ARCAYAN,CONRADO GABISAY

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199391	Pole No	:	1011435
Serial No	:	40145368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65
Period From	:	01-25-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		184.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 150.00

Your monthly electricity consumption chart

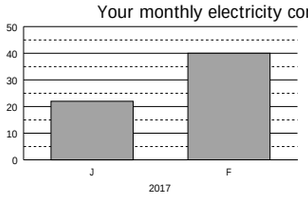

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295016878411

ARCAYAN,CONRADO GABISAY

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2959-22-762-8	2959227628-0	03/11/2017	FEBRUARY/2017	184.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29592276280

BC19/230.2/0/0/10/02-26-2017/-1

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910370434522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690415

91096888846

Date : 02-26-2017

BC19/230.3/0/0056922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109688884-6

Collection Ref. Code : 9109-68-888-4

Customer Information----------

Name : HERONAN,PAQUITO MANLOSA

Premise Address : PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197377	Pole No	:	0056922
Serial No	:	40143354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		186.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 180.00

Your monthly electricity consumption chart

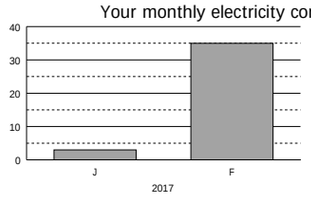

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910370434522

HERONAN,PAQUITO MANLOSA
Premise Address : PUNG-OL,SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9109-68-888-4	9109688884-6	03/11/2017	FEBRUARY/2017	186.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91096888846

BC19/230.3/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630373992367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698512

63086863394

Date : 02-26-2017

BC19/230.5/0/0744290/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308686339-4

Collection Ref. Code : 1863-16-110-4

Customer Information----------

Name : SAN JOSE CHAPEL

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121982	Pole No	:	0744290
Serial No	:	84454654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	514
Period From	:	01-25-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		273.30
TOTAL AMOUNT DUE		272.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 649.00

Your monthly electricity consumption chart

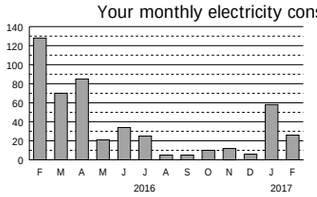

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.30		
Less : VAT	19.55		
Amount Net of VAT	253.75		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.77	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	260.32	TOTAL SALES	273.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630373992367

SAN JOSE CHAPEL

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-110-4	6308686339-4	03/11/2017	FEBRUARY/2017	272.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63086863394

BC19/230.5/0/0/10/02-26-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329038318742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698204

32907361417

Date : 02-26-2017

BC19/230.5/0/1525953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290736141-7

Collection Ref. Code : 1863-43-497-6

Customer Information----------

Name : SOLON,MA. THERESA LUANSING

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057913	Pole No	:	1525953
Serial No	:	121542600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4395
Period From	:	01-25-2017	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	145	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		418.37
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,310.57
Debit Adjustments		1.75
TOTAL AMOUNT DUE		3,312.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,116.56

Your monthly electricity consumption chart

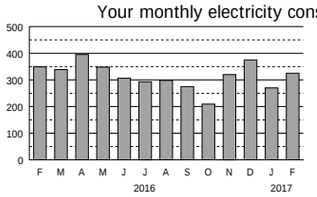

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.57		
Less : VAT	241.85		
Amount Net of VAT	3,068.72		
Less: BIR 2306	100.76		
BIR 2307	58.28	VATable Sales	3,068.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.68	VAT Zero Rated Sales	0.00
Add : VAT	241.85	VAT Amount	241.85
TOTAL AMOUNT DUE	3,151.53	TOTAL SALES	3,310.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329038318742

SOLON,MA. THERESA LUANSING
Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-497-6	3290736141-7	03/11/2017	FEBRUARY/2017	3,312.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32907361417

BC19/230.5/0/0/10/02-26-2017/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944239046049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690636

94443599595

Date : 02-26-2017

BC19/230.5/0/0744024/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444359959-5

Collection Ref. Code : 1865-32-092-7

Customer Information----------

Name : SIBONGHANOY,LUNETA BACAYO

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168525	Pole No	:	0744024
Serial No	:	85050429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28
Period From	:	01-25-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		7.56
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		9.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

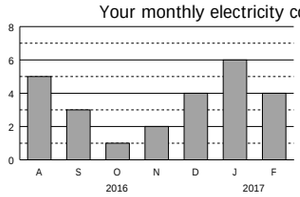

Avg Monthly Usage : 3.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944239046049

SIBONGHANOY,LUNETA BACAYO

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-092-7	9444359959-5	03/11/2017	FEBRUARY/2017	9.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94443599595

BC19/230.5/0/0/10/02-26-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784070752328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693838

78456402086

Date : 02-26-2017

BC19/230.5/0/0744353/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845640208-6

Collection Ref. Code : 1863-98-854-8

Customer Information----------

Name : BONTILAO,NELINIA PARAME

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161330	Pole No	:	0744353
Serial No	:	133480216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 948.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		11.37
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		- 937.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

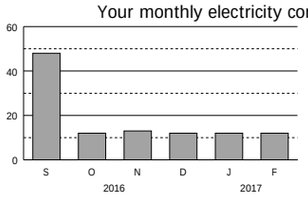

Avg Monthly Usage : 18.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784070752328

BONTILAO,NELINIA PARAME

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-854-8	7845640208-6	03/11/2017	FEBRUARY/2017	- 937.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78456402086

BC19/230.5/0/0/10/02-26-2017/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917737821289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693877

91733819832

Date : 02-26-2017

BC19/230.5/0/0072611/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173381983-2

Collection Ref. Code : 1863-23-980-4

Customer Information----------

Name : GADAPAN,HAZEL GABUCAN

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125472	Pole No	:	0072611
Serial No	:	84448240	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	890
Period From	:	01-25-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.68
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		260.16
TOTAL AMOUNT DUE		259.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 296.00

Your monthly electricity consumption chart

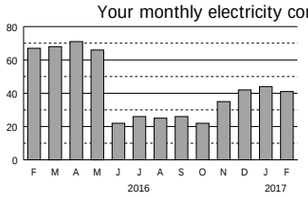

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.16		
Less : VAT	18.50		
Amount Net of VAT	241.66		
Less: BIR 2306	7.73		
BIR 2307	4.44	VATable Sales	241.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.49	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	247.99	TOTAL SALES	260.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917737821289

GADAPAN,HAZEL GABUCAN

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-980-4	9173381983-2	03/11/2017	FEBRUARY/2017	259.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91733819832

BC19/230.5/0/0/10/02-26-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902106639476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686714

90228450244

Date : 02-26-2017

BC19/230.5/0/0072566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022845024-4

Collection Ref. Code : 1861-58-674-4

Customer Information----------

Name : PADOR,SHERWIN CABAO-CABAO

Premise Address : CAMANDAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1116719	Pole No	:	0072566
Serial No	:	40049331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	527
Period From	:	01-25-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	109	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.40
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		115.53
Advance Payment/Credit Adjustments		- 12.22
TOTAL AMOUNT DUE		103.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 204.00

Your monthly electricity consumption chart

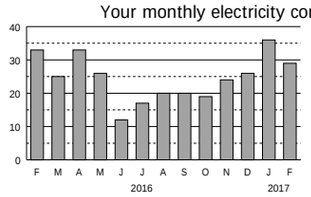

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.53		
Less : VAT	7.89		
Amount Net of VAT	107.64		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	107.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.48	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.37	TOTAL SALES	115.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902106639476

PADOR,SHERWIN CABAO-CABAO
Premise Address : CAMANDAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-674-4	9022845024-4	03/11/2017	FEBRUARY/2017	103.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90228450244

BC19/230.5/0/0/10/02-26-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783826025747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78358199343

BILLING STATEMENT

1008693364

Date : 02-26-2017

BC19/230.6/0/0106884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835819934-3

Collection Ref. Code : 1859-74-725-6

Customer Information----------

Name : PATALINGHUG,CARY KIM GACAYAN

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084069	Pole No	:	0106884
Serial No	:	40015296	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1184
Period From	:	01-25-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		258.74
TOTAL AMOUNT DUE		258.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 233.00

Your monthly electricity consumption chart

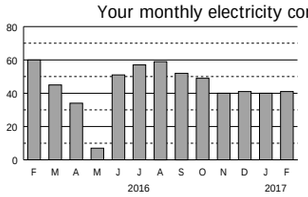

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.74		
Less : VAT	18.34		
Amount Net of VAT	240.40		
Less: BIR 2306	7.66		
BIR 2307	4.42	VATable Sales	240.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.32	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	246.66	TOTAL SALES	258.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783826025747

PATALINGHUG,CARY KIM GACAYAN

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-725-6	7835819934-3	03/11/2017	FEBRUARY/2017	258.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78358199343

BC19/230.6/0/0/10/02-26-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400725434366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685867

40043921481

Date : 02-26-2017

BC19/230.6/0/0068266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004392148-1

Collection Ref. Code : 1861-38-665-6

Customer Information----------

Name : DIMPAS,LOURDES DELA TORRE

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063889	Pole No	:	0068266
Serial No	:	125294211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	561
Period From	:	01-25-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.40
CURRENT BILL - FEBRUARY 2017		214.33
Advance Payment/Credit Adjustments		- 105.43
TOTAL AMOUNT DUE		108.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 221.00

Your monthly electricity consumption chart

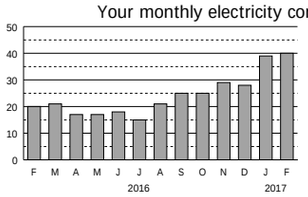

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.33		
Less : VAT	15.01		
Amount Net of VAT	199.32		
Less: BIR 2306	6.25		
BIR 2307	3.61	VATable Sales	199.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.46	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.47	TOTAL SALES	214.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400725434366

DIMPAS,LOURDES DELA TORRE

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-665-6	4004392148-1	03/11/2017	FEBRUARY/2017	108.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40043921481

BC19/230.6/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103169225207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686864

10344953855

Date : 02-26-2017

BC19/230.6/0/0109146/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034495385-5

Collection Ref. Code : 1865-28-098-4

Customer Information----------

Name : GABUNADA,NOWENA CADUNGOG

Premise Address : PUNG-OL,SIBUGAY

TIN : 315-328-306-000

Metering Information----------

Meter No	:	MTR1169565	Pole No	:	0109146
Serial No	:	133481534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	167
Period From	:	01-25-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		102.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 120.00

Your monthly electricity consumption chart

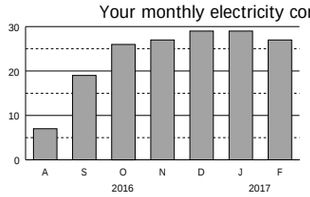

Avg Monthly Usage : 23.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103169225207

GABUNADA,NOWENA CADUNGOG

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-098-4	1034495385-5	03/11/2017	FEBRUARY/2017	102.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10344953855

BC19/230.6/0/0/10/02-26-2017/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235145109854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686358

23578137848

Date : 02-26-2017

BC19/230.6/0/0068200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357813784-8

Collection Ref. Code : 1863-65-110-1

Customer Information----------

Name : DAYON,KRIS IAN ONG

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141762	Pole No	:	0068200
Serial No	:	40092382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	882
Period From	:	01-25-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,127.66

Your monthly electricity consumption chart

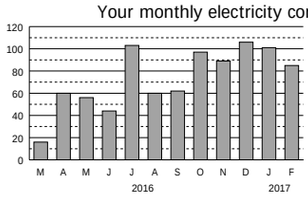

Avg Monthly Usage : 73.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235145109854

DAYON,KRIS IAN ONG

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-110-1	2357813784-8	03/11/2017	FEBRUARY/2017	762.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23578137848

BC19/230.6/0/0/10/02-26-2017/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414550328737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692064

41405250246

Date : 02-26-2017

BC19/230.6/0/0101105/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140525024-6

Collection Ref. Code : 1861-30-956-2

Customer Information----------

Name : RAGANAS,EMILY RACAL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063887	Pole No	:	0101105
Serial No	:	125293676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	788
Period From	:	01-25-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.38
CURRENT BILL - FEBRUARY 2017		172.03
TOTAL AMOUNT DUE		149.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

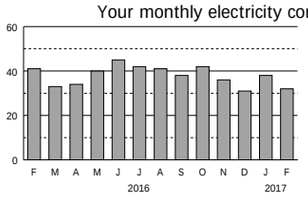

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.03		
Less : VAT	12.06		
Amount Net of VAT	159.97		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.06	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.12	TOTAL SALES	172.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414550328737

RAGANAS,EMILY RACAL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-956-2	4140525024-6	03/11/2017	FEBRUARY/2017	149.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41405250246

BC19/230.6/0/0/10/02-26-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339743197814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689914

33954099074

Date : 02-26-2017

BC19/230.6/0/0109125/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395409907-4

Collection Ref. Code : 1861-84-518-9

Customer Information----------

Name : INOCIAN,EVELYN OMPAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186310	Pole No	:	0109125
Serial No	:	40132287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31
Period From	:	01-25-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 153.25
TOTAL AMOUNT DUE		- 226.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 1, 2015 - 107.00

Your monthly electricity consumption chart

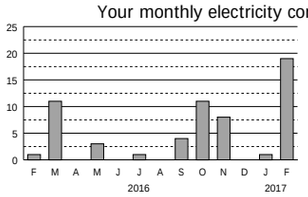

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339743197814

INOCIAN,EVELYN OMPAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-518-9	3395409907-4	03/11/2017	FEBRUARY/2017	- 226.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33954099074

BC19/230.6/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537268633890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687559

5370126202

Date : 02-26-2017

BC19/230.6/0/0106800/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370126202-3

Collection Ref. Code : 5370-12-620-2

Customer Information----------

Name : BONTUYAN,LOVELYN GABAS

Premise Address : PONG-UL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198760	Pole No	:	0106800
Serial No	:	40144737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	02-08-2017	Prev Rdg	:	3
No of Days	:	17	Diff Rdg	:	57
Avg kWh/day	:	3.35	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	2.83000/month	2.83
Sub-Total		165.92
Others		
Subsidy on Lifeline Discount	-0.05 of 493.09	- 24.65
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		19.91
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		69.36
CURRENT BILL - FEBRUARY 2017		537.80
TOTAL AMOUNT DUE		537.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 180.00

Your monthly electricity consumption chart

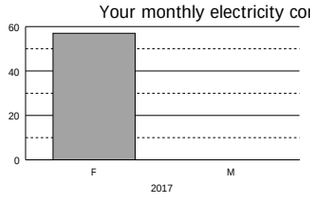

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.80		
Less : VAT	38.69		
Amount Net of VAT	499.11		
Less: BIR 2306	16.13		
BIR 2307	9.44	VATable Sales	499.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.54	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	512.23	TOTAL SALES	537.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537268633890

BONTUYAN,LOVELYN GABAS

Premise Address : PONG-UL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5370-12-620-2	5370126202-3	03/11/2017	FEBRUARY/2017	537.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5370126202

BC19/230.6/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712467493836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690387

71246733118

Date : 02-26-2017

BC19/230.6/0/0101140/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124673311-8

Collection Ref. Code : 1863-97-806-2

Customer Information----------

Name : CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1091773	Pole No	:	0101140
Serial No	:	40047578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	128
Period From	:	01-25-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.90
CURRENT BILL - FEBRUARY 2017		259.93
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		274.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 13.74

Your monthly electricity consumption chart

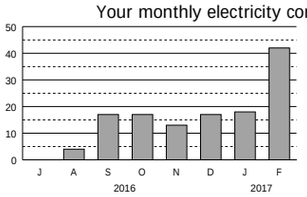

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.93		
Less : VAT	18.24		
Amount Net of VAT	241.69		
Less: BIR 2306	7.61		
BIR 2307	4.43	VATable Sales	241.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.65	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	247.89	TOTAL SALES	259.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712467493836

CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-806-2	7124673311-8	03/11/2017	FEBRUARY/2017	274.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71246733118

BC19/230.6/0/0/10/02-26-2017/-1

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003115114604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686634

00383316684

Date : 02-26-2017

BC19/230.6/0/0106793/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038331668-4

Collection Ref. Code : 38-33-166-8

Customer Information----------

Name : ROSAUPAN,RAMIL SEVERIN MENDOZA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206010	Pole No	:	0106793
Serial No	:	40150626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	02-06-2017	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	8
Avg kWh/day	:	0.42	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	3.17000/month	3.17
Sub-Total		26.05
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.13
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.20
CURRENT BILL - FEBRUARY 2017		7.37
TOTAL AMOUNT DUE		7.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 180.00

Your monthly electricity consumption chart

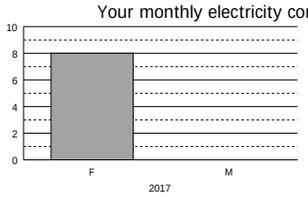

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.38		
Amount Net of VAT	6.99		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.78	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	7.16	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003115114604

ROSAUPAN,RAMIL SEVERIN MENDOZA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
38-33-166-8	0038331668-4	03/11/2017	FEBRUARY/2017	7.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00383316684

BC19/230.6/0/0/10/02-26-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637535977122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687383

63725675845

Date : 02-26-2017

BC19/230.6/0/0068233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372567584-5

Collection Ref. Code : 1863-51-026-5

Customer Information----------

Name : DE ASIS,MINDA SENG

Premise Address : BRGY. PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139329	Pole No	:	0068233
Serial No	:	40095991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1238
Period From	:	01-25-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		666.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

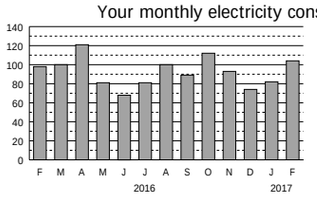

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637535977122

DE ASIS,MINDA SENG

Premise Address : BRGY. PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-026-5	6372567584-5	03/11/2017	FEBRUARY/2017	666.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63725675845

BC19/230.6/0/0/10/02-26-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460162935322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698561

46070992527

Date : 02-26-2017

BC19/241.4/0/0063355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607099252-7

Collection Ref. Code : 1865-22-536-3

Customer Information----------

Name : ABELLA,SINABELLA CENADJAN

Premise Address : GULIBAS,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192332	Pole No	:	0063355
Serial No	:	40138309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69
Period From	:	12-25-2016	Prev Rdg	:	10
No of Days	:	62	Diff Rdg	:	59
Avg kWh/day	:	0.95	Registered	:	59
Conn Load	:	314	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.65 of 512.47	- 333.11
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 332.53
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		44.37
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		224.31
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		223.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 30.00

Your monthly electricity consumption chart

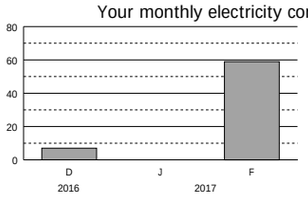

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.31		
Less : VAT	14.91		
Amount Net of VAT	209.40		
Less: BIR 2306	6.23		
BIR 2307	3.63	VATable Sales	209.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.54	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	214.45	TOTAL SALES	224.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460162935322

ABELLA,SINABELLA CENADJAN
Premise Address : GULIBAS,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-536-3	4607099252-7	03/11/2017	FEBRUARY/2017	223.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46070992527

BC19/241.4/0/0/10/02-26-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913299702782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692082

91380056092

Date : 02-26-2017

BC19/241.6/0/0061881/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138005609-2

Collection Ref. Code : 9138-00-560-9

Customer Information----------

Name : IBARITA,WILMA REBONSA

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403977GS6	Pole No	:	0061881
Serial No	:	91568749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8312
Period From	:	01-25-2017	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 16.69
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.75
CURRENT BILL - FEBRUARY 2017		924.17
TOTAL AMOUNT DUE		925.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,220.00

Your monthly electricity consumption chart

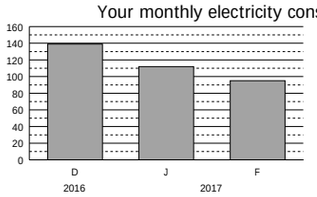

Avg Monthly Usage : 115.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.17		
Less : VAT	67.45		
Amount Net of VAT	856.72		
Less: BIR 2306	28.10		
BIR 2307	16.23	VATable Sales	856.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.39	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	879.84	TOTAL SALES	924.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913299702782

IBARITA,WILMA REBONSA

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9138-00-560-9	9138005609-2	03/11/2017	FEBRUARY/2017	925.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91380056092

BC19/241.6/0/0/10/02-26-2017/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745426768533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690945

74566455379

Date : 02-26-2017

BC19/242.5/0/0104431/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456645537-9

Collection Ref. Code : 1855-71-827-8

Customer Information----------

Name : DELICANO,MERLINDA LASTIMOSA

Premise Address : LOWER CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197995	Pole No	:	0104431
Serial No	:	40143972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	138
Period From	:	01-25-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.00
CURRENT BILL - FEBRUARY 2017		658.21
TOTAL AMOUNT DUE		658.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 516.00

Your monthly electricity consumption chart

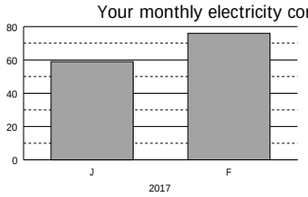

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.21		
Less : VAT	47.51		
Amount Net of VAT	610.70		
Less: BIR 2306	19.79		
BIR 2307	11.49	VATable Sales	610.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.42	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	626.93	TOTAL SALES	658.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745426768533

DELICANO,MERLINDA LASTIMOSA

Premise Address : LOWER CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-827-8	7456645537-9	03/11/2017	FEBRUARY/2017	658.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74566455379

BC19/242.5/0/0/10/02-26-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987754542164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696089

98769110044

Date : 02-26-2017

BC19/242.5/0/1726684/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876911004-4

Collection Ref. Code : 9876-91-100-4

Customer Information----------

Name : KRISTENSEN,GERTRUDES DAVIS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197945	Pole No	:	1726684
Serial No	:	40143922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 17.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.76
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		5.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8.00

Your monthly electricity consumption chart

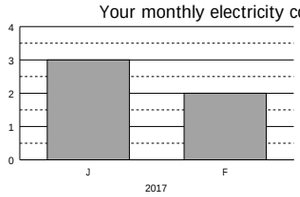

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.62		
Amount Net of VAT	6.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987754542164

KRISTENSEN,GERTRUDES DAVIS
Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9876-91-100-4	9876911004-4	03/11/2017	FEBRUARY/2017	5.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98769110044

BC19/242.5/0/0/10/02-26-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382766919588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693817

38209305333

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820930533-3

Collection Ref. Code : 3820-93-053-3

Customer Information----------

Name : SERMAN,JOCELYN OLIVER

Premise Address : UNIT 807 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123426	Pole No	:	1380593
Serial No	:	10218202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	158
Period From	:	01-25-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	14300	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
Advance Payment/Credit Adjustments		- 4.10
TOTAL AMOUNT DUE		1,410.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 18, 2016 - 15.00

Your monthly electricity consumption chart

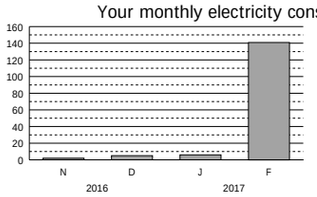

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382766919588

SERMAN,JOCELYN OLIVER

Premise Address : UNIT 807 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3820-93-053-3	3820930533-3	03/11/2017	FEBRUARY/2017	1,410.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38209305333

BC19/941.0/0/0/10/02-26-2017/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915954161327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91588518158

BILLING STATEMENT

1008692942

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158851815-8

Collection Ref. Code : 9158-85-181-5

Customer Information----------

Name : MERCADO,CHONA YBANEZ

Premise Address : PENTHOUSE 02 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123312	Pole No	:	1380593
Serial No	:	10218924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1252
Period From	:	01-25-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	18005	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
Advance Payment/Credit Adjustments		- 10.26
TOTAL AMOUNT DUE		3,072.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,291.52

Your monthly electricity consumption chart

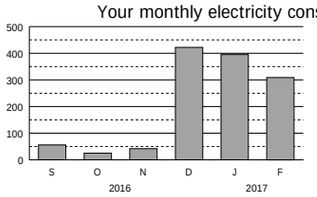

Avg Monthly Usage : 208.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915954161327

MERCADO,CHONA YBANEZ

Premise Address : PENTHOUSE 02 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9158-85-181-5	9158851815-8	03/11/2017	FEBRUARY/2017	3,072.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91588518158

BC19/941.0/0/0/10/02-26-2017/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814101797060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691478

81435962303

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143596230-3

Collection Ref. Code : 1863-38-428-6

Customer Information----------

Name : OPORTO,MARNIE CIMAFRANCA

Premise Address : UNIT 502,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9611 EVS6	Pole No	:	1380593
Serial No	:	10076428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7369
Period From	:	01-25-2017	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	11650	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,404.27
Transmission Charge	0.4094/kWh	299.27
System Loss Charge	0.6734/kWh	492.26
Sub-Total		4,195.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		47.72
Value Added Tax		
Generation		221.61
Transmission		9.03
System Loss		30.38
Distribution		251.59
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		922.74
CURRENT BILL - FEBRUARY 2017		7,285.42
Advance Payment/Credit Adjustments		- 2,702.84
TOTAL AMOUNT DUE		4,546.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

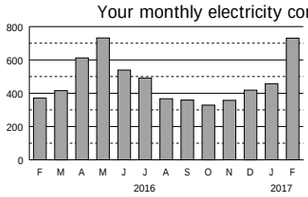

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.42		
Less : VAT	526.77		
Amount Net of VAT	6,758.65		
Less: BIR 2306	219.49		
BIR 2307	128.21	VATable Sales	6,758.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,410.95	VAT Zero Rated Sales	0.00
Add : VAT	526.77	VAT Amount	526.77
TOTAL AMOUNT DUE	6,937.72	TOTAL SALES	7,285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814101797060

OPORTO,MARNIE CIMAFRANCA

Premise Address : UNIT 502,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-428-6	8143596230-3	03/11/2017	FEBRUARY/2017	4,546.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81435962303

BC19/941.0/0/0/10/02-26-2017/-1

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441116038068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689557

4415475724

Date : 02-26-2017

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415547572-4

Collection Ref. Code : 4415-54-757-2

Customer Information----------

Name : PRIMARY HOMES, INC.

Premise Address : 1410 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123675	Pole No	:	1157766
Serial No	:	10218466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42
Period From	:	02-09-2017	Prev Rdg	:	3
No of Days	:	16	Diff Rdg	:	39
Avg kWh/day	:	2.44	Registered	:	39
Conn Load	:	28600	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	2.67000/month	2.67
Sub-Total		114.26
Others		
Subsidy on Lifeline Discount	-0.2 of 338.11	- 67.62
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.71
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		42.98
CURRENT BILL - FEBRUARY 2017		313.47
TOTAL AMOUNT DUE		313.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,266.40

Your monthly electricity consumption chart

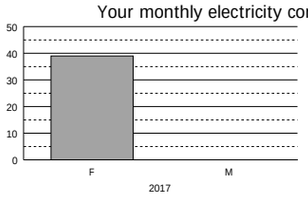

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.47		
Less : VAT	22.35		
Amount Net of VAT	291.12		
Less: BIR 2306	9.32		
BIR 2307	5.45	VATable Sales	291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.35	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	298.70	TOTAL SALES	313.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441116038068

PRIMARY HOMES, INC.

Premise Address : 1410 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4415-54-757-2	4415547572-4	03/11/2017	FEBRUARY/2017	313.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4415475724

BC19/941.0/0/0/10/02-26-2017/-1

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263223409700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698993

26317560667

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631756066-7

Collection Ref. Code : 1863-27-542-8

Customer Information----------

Name : KONRRAD,ROLAND

Premise Address : AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9491 EVS6	Pole No	:	1380593
Serial No	:	10076549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13999
Period From	:	01-25-2017	Prev Rdg	:	13271
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:		Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,834.00

Your monthly electricity consumption chart

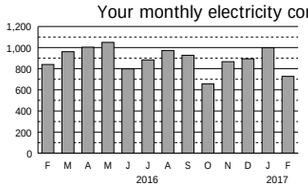

Avg Monthly Usage : 890.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263223409700

KONRRAD,ROLAND

Premise Address : AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-542-8	2631756066-7	03/11/2017	FEBRUARY/2017	7,255.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26317560667

BC19/941.0/0/0/10/02-26-2017/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256491984304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695919

25684320267

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568432026-7

Collection Ref. Code : 2568-43-202-6

Customer Information----------

Name : LEE,CHEUK HUNG

Premise Address : UG 06 AVALON,LUZON AVE.,,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124047	Pole No	:	1380593
Serial No	:	10218212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	340
Period From	:	01-28-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	175002	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		425.74
CURRENT BILL - FEBRUARY 2017		3,361.71
TOTAL AMOUNT DUE		3,361.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 7,550.00

Your monthly electricity consumption chart

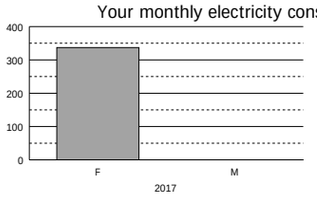

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.71		
Less : VAT	243.18		
Amount Net of VAT	3,118.53		
Less: BIR 2306	101.32		
BIR 2307	59.16	VATable Sales	3,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.05	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,201.23	TOTAL SALES	3,361.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256491984304

LEE,CHEUK HUNG

Premise Address : UG 06 AVALON,LUZON AVE.,,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2568-43-202-6	2568432026-7	03/11/2017	FEBRUARY/2017	3,361.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25684320267

BC19/941.0/0/0/10/02-26-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436904403599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687308

4368135422 1

Date : 02-26-2017

BC19/941.0/0/1402151/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368135422-1

Collection Ref. Code : 1861-70-434-8

Customer Information----------

Name : MARSCEL MFG. CORP.

Premise Address : 168 SAKURA BLDG.,PUROK 1,PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6831.100
Period From	:	01-25-2017	Prev Rdg	:	6389.500
No of Days	:	31	Diff Rdg	:	441.600
Avg kWh/day	:	1,709.42	Registered	:	52992
Conn Load	:	157560	Billed kWh	:	52992

Power Metering Information----------

Meter No	: 2592 EGA0		Pole No	:	1402151
Serial No	: 09954554		Multiplier	:	120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	43.552	41.492	247.200
kWh :	6831.100	6389.500	52992.000
kVAR :	2792.800	2548.400	29328.000

Billed Demand : 247.200 Billed kVAR : 29328

Power Factor Value : 0.8749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		246,783.74
Transmission Charge	415.99/kW		102,832.73
System Loss Charge	0.1697/kWh		8,992.74
Sub-Total			358,609.21
Distribution Charges			
Distribution Charge	0.2922/kWh		15,484.26
	205.64/kW		50,834.21
Supply Charge	0.0442/kWh		2,342.25
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		1,218.82
	589.19/month		589.19
Sub-Total			71,600.36
Others			
Subsidy on Lifeline Charge	0.096/kWh		5,087.23
Senior Citizen Subsidy Charge	0.000113/kWh		5.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 323.25
Sub-Total			4,769.97
Government Charges			
Franchise Tax - Local			2,174.87
Value Added Tax			
Generation			16,064.79
Transmission			3,104.21
System Loss			495.32
Distribution			8,592.04
Others			833.38
Universal Charge			
Missionary Electrification	0.1561/kWh		8,272.06
Environmental Charge	0.0025/kWh		132.48
NPC Stranded Contract Costs	0.1938/kWh		10,269.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6,571.01
Sub-Total			56,510.01
CURRENT BILL - FEBRUARY 2017			491,489.55
TOTAL AMOUNT DUE			491,489.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 424,827.81

Your monthly electricity consumption chart

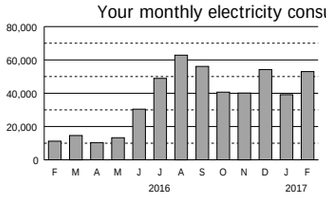

Avg Monthly Usage : 36,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491,489.55		
Less : VAT	29,089.74		
Amount Net of VAT	462,399.81		
Less: BIR 2306	12,120.73		
BIR 2307	8,743.09	VATable Sales	462,399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441,535.99	VAT Zero Rated Sales	0.00
Add : VAT	29,089.74	VAT Amount	29,089.74
TOTAL AMOUNT DUE	470,625.73	TOTAL SALES	491,489.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/22/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436904403599

MARSCEL MFG. CORP.

Premise Address : 168 SAKURA BLDG.,PUROK 1,PULPOGAN,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-434-8	4368135422-1	03/11/2017	FEBRUARY/2017	491,489.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4368135422 1

BC19/941.0/0/0/22/02-26-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820986627423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694051

82003532395

Date : 02-26-2017

BC19/941.0/0/0300934/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200353239-5

Collection Ref. Code : 1863-46-620-7

Customer Information----------

Name : UNIJEL INTERNATIONAL TRADING INC.

Premise Address : A SENO ST.,BANILAD, MANDAUE CITY

TIN : 223-549-149-000

Metering Information----------

Meter No	:	MTR1142244	Pole No	:	0300934
Serial No	:	15972961	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1228
Period From	:	01-25-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	112.26	Registered	:	3480
Conn Load	:	46640	Billed kWh	:	3480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,206.36
Transmission Charge	0.6298/kWh	2,191.70
System Loss Charge	0.6939/kWh	2,414.77
Sub-Total		20,812.83
Distribution Charges		
Distribution Charge	1.3692/kWh	4,764.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,750.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	334.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 31,705.00	634.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.23
Sub-Total		947.34
Government Charges		
Franchise Tax - Local		206.33
Value Added Tax		
Generation		1,054.97
Transmission		66.16
System Loss		145.83
Distribution		690.05
Others		138.44
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.52
Sub-Total		3,959.65
CURRENT BILL - FEBRUARY 2017		31,470.26
Advance Payment/Credit Adjustments		- 34,444.57
TOTAL AMOUNT DUE		- 2,974.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 31,704.95

Your monthly electricity consumption chart

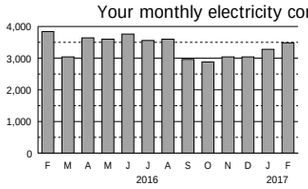

Avg Monthly Usage : 3,363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,470.26		
Less : VAT	2,095.45		
Amount Net of VAT	29,374.81		
Less: BIR 2306	873.10		
BIR 2307	554.34	VATable Sales	29,374.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,947.37	VAT Zero Rated Sales	0.00
Add : VAT	2,095.45	VAT Amount	2,095.45
TOTAL AMOUNT DUE	30,042.82	TOTAL SALES	31,470.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820986627423

UNIJEL INTERNATIONAL TRADING INC.

Premise Address : A SENO ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-620-7	8200353239-5	03/11/2017	FEBRUARY/2017	- 2,974.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82003532395

BC19/941.0/0/0/10/02-26-2017/-1

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049097434076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693002

04960540849

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496054084-9

Collection Ref. Code : 1863-82-917-2

Customer Information----------

Name : KIMHEE REALTY CORPORATION

Premise Address : UNIT 1804,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN : 000-259-832-000

Metering Information----------

Meter No	:	MTR1020963	Pole No	:	1380593
Serial No	:	10149103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5942
Period From	:	01-25-2017	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	14300	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		592.23
CURRENT BILL - FEBRUARY 2017		4,676.20
Advance Payment/Credit Adjustments		- 16.19
TOTAL AMOUNT DUE		4,660.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 308.27

Your monthly electricity consumption chart

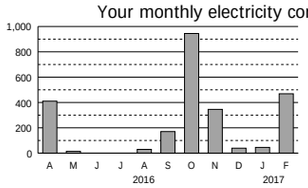

Avg Monthly Usage : 274.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.20		
Less : VAT	338.17		
Amount Net of VAT	4,338.03		
Less: BIR 2306	140.91		
BIR 2307	82.29	VATable Sales	4,338.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.83	VAT Zero Rated Sales	0.00
Add : VAT	338.17	VAT Amount	338.17
TOTAL AMOUNT DUE	4,453.00	TOTAL SALES	4,676.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049097434076

KIMHEE REALTY CORPORATION
Premise Address : UNIT 1804,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-917-2	0496054084-9	03/11/2017	FEBRUARY/2017	4,660.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04960540849

BC19/941.0/0/0/10/02-26-2017/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437287917290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687760

43782802805

Date : 02-26-2017

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378280280-5

Collection Ref. Code : 1863-51-764-2

Customer Information----------

Name : PASTRANO,MAYETTE LERIN

Premise Address : UNIT 1101,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9155 EVS6	Pole No	:	1380593
Serial No	:	10020866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10338
Period From	:	01-25-2017	Prev Rdg	:	9760
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	28600	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		133.39
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		739.73
CURRENT BILL - FEBRUARY 2017		5,849.56
Advance Payment/Credit Adjustments		- 1,773.90
TOTAL AMOUNT DUE		4,075.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,891.73

Your monthly electricity consumption chart

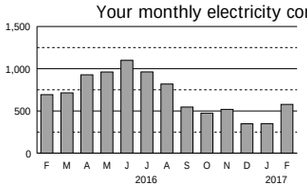

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.56		
Less : VAT	426.05		
Amount Net of VAT	5,423.51		
Less: BIR 2306	177.53		
BIR 2307	102.96	VATable Sales	5,423.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,143.02	VAT Zero Rated Sales	0.00
Add : VAT	426.05	VAT Amount	426.05
TOTAL AMOUNT DUE	5,569.07	TOTAL SALES	5,849.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437287917290

PASTRANO,MAYETTE LERIN

Premise Address : UNIT 1101,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-764-2	4378280280-5	03/11/2017	FEBRUARY/2017	4,075.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43782802805

BC19/941.0/0/0/10/02-26-2017/-1

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927732024076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698144

92767864983

Date : 02-26-2017

BC19/942.0/0/1154671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276786498-3

Collection Ref. Code : 1863-79-956-7

Customer Information----------

Name : A. LIM DEVELOPMENT, INC.

Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY

TIN : 406-456-345-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5722.900
Period From	:	01-25-2017	Prev Rdg	:	5597.000
No of Days	:	31	Diff Rdg	:	125.900
Avg kWh/day	:	1,462.07	Registered	:	45324
Conn Load	:	421200	Billed kWh	:	45324

Power Metering Information----------

Meter No : 2557 ELA0 Pole No : 1154671

Serial No : 96503251 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	28.602	28.089	184.680
kWh :	5722.900	5597.000	45324.000
kVAR :	2659.500	2631.000	10260.000

Billed Demand : 184.680 Billed kVAR : 10260

Power Factor Value : 0.9753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	211,073.87
Transmission Charge	415.99/kW	76,825.03
System Loss Charge	0.1697/kWh	7,691.48
Sub-Total		295,590.38
Distribution Charges		
Distribution Charge	0.2922/kWh	13,243.67
	205.64/kW	37,977.60
Supply Charge	0.0442/kWh	2,003.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,042.45
	589.19/month	589.19
Sub-Total		55,987.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,351.10
Senior Citizen Subsidy Charge	0.000113/kWh	5.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 276.48
Sub-Total		4,079.74
Government Charges		
Franchise Tax - Local		1,778.26
Value Added Tax		
Generation		13,740.19
Transmission		2,319.12
System Loss		423.64
Distribution		6,718.54
Others		702.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7,075.07
Environmental Charge	0.0025/kWh	113.31
NPC Stranded Contract Costs	0.1938/kWh	8,783.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,620.18
Sub-Total		47,275.06
CURRENT BILL - FEBRUARY 2017		402,933.04
TOTAL AMOUNT DUE		402,933.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 381,724.85

Your monthly electricity consumption chart

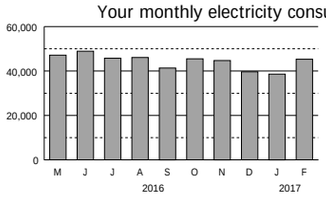

Avg Monthly Usage : 44,312.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402,933.04		
Less : VAT	23,904.45		
Amount Net of VAT	379,028.59		
Less: BIR 2306	9,960.21		
BIR 2307	7,148.72	VATable Sales	379,028.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361,919.66	VAT Zero Rated Sales	0.00
Add : VAT	23,904.45	VAT Amount	23,904.45
TOTAL AMOUNT DUE	385,824.11	TOTAL SALES	402,933.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/21/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927732024076

A. LIM DEVELOPMENT, INC.

Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-956-7	9276786498-3	03/11/2017	FEBRUARY/2017	402,933.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92767864983

BC19/942.0/0/0/21/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985648813488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695224

98509070847

Date : 02-26-2017

BC19/986.1/0/0388023/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850907084-7

Collection Ref. Code : 9850-90-708-4

Customer Information----------

Name : ASIAN COLLEGE OF TECHNOLOGY INTERNATION

Premise Address : COR. LEON KILAT & A. DEL ROSARIO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		584.600
Period From	01-25-2017	Prev Rdg		408.100
No of Days	31	Diff Rdg		176.500
Avg kWh/day	2,049.68	Registered		63540
Conn Load	587307	Billed kWh		63540

Power Metering Information----------

Meter No : 2671 ELA0 Pole No : 0388023

Serial No : 96600337 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.169	2.229	338.400
kWh :	584.600	408.100	63540.000
kVAR :	156.700	120.500	13032.000

Billed Demand : 338.400 Billed kVAR : 13032

Power Factor Value : 0.9796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	295,905.78
Transmission Charge	300.52/kW	101,695.97
System Loss Charge	0.0966/kWh	6,137.96
Sub-Total		403,739.71
Distribution Charges		
Distribution Charge	0.1761/kWh	11,189.39
	137.56/kW	46,550.30
Supply Charge	0.0428/kWh	2,719.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,931.62
	4,751.36/month	4,751.36
Sub-Total		73,842.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,099.84
Senior Citizen Subsidy Charge	0.000113/kWh	7.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 387.59
Sub-Total		5,719.43
Government Charges		
Franchise Tax - Local		3,624.76
Value Added Tax		
Generation		19,262.48
Transmission		3,069.90
System Loss		364.91
Distribution		8,861.04
Others		1,121.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9,918.59
Environmental Charge	0.0025/kWh	158.85
NPC Stranded Contract Costs	0.1938/kWh	12,314.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,878.96
Sub-Total		66,574.84
CURRENT BILL - FEBRUARY 2017		549,876.00
Advance Payment/Credit Adjustments		- 340.91
TOTAL AMOUNT DUE		549,535.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 423,524.20

Your monthly electricity consumption chart

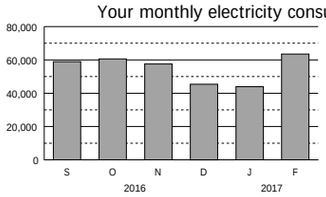

Avg Monthly Usage : 55,002.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549,876.00		
Less : VAT	32,679.63		
Amount Net of VAT	517,196.37		
Less: BIR 2306	13,616.52		
BIR 2307	9,738.52	VATable Sales	517,196.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493,841.33	VAT Zero Rated Sales	0.00
Add : VAT	32,679.63	VAT Amount	32,679.63
TOTAL AMOUNT DUE	526,520.96	TOTAL SALES	549,876.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985648813488

ASIAN COLLEGE OF TECHNOLOGY INTERNATIONAL EDUC

Premise Address : COR. LEON KILAT & A. DEL ROSARIO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9850-90-708-4	9850907084-7	03/11/2017	FEBRUARY/2017	549,535.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98509070847

BC19/986.1/0/0/10/02-26-2017/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487585100190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695559

48748720769

Date : 02-26-2017

BC19/986.1/0/1665814/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874872076-9

Collection Ref. Code : 1863-48-122-2

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : COR JAKOSALEM ST. GEN. MAXILOM,RAMOS,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3766.400
Period From	:	01-25-2017	Prev Rdg	:	3419.200
No of Days	:	31	Diff Rdg	:	347.200
Avg kWh/day	:	1,344.00	Registered	:	41664
Conn Load	:	270000	Billed kWh	:	41664

Power Metering Information----------

Meter No : MTR1175969 Pole No : 1665814

Serial No : 16974476 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	6.609	5.971	76.560
kWh :	3766.400	3419.200	41664.000
kVAR :	1627.700	1477.500	18024.000

Billed Demand : 76.560 Billed kVAR : 18024

Power Factor Value : 0.9178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	194,029.25
Transmission Charge	415.99/kW	31,848.19
System Loss Charge	0.1697/kWh	7,070.38
Sub-Total		232,947.82
Distribution Charges		
Distribution Charge	0.2922/kWh	12,174.22
	205.64/kW	15,743.80
Supply Charge	0.0442/kWh	1,841.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	958.27
	589.19/month	589.19
Sub-Total		32,438.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,999.74
Senior Citizen Subsidy Charge	0.000113/kWh	4.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 254.15
Sub-Total		3,750.30
Government Charges		
Franchise Tax - Local		2,018.49
Value Added Tax		
Generation		12,630.65
Transmission		961.41
System Loss		389.43
Distribution		3,892.64
Others		692.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6,503.75
Environmental Charge	0.0025/kWh	104.16
NPC Stranded Contract Costs	0.1938/kWh	8,074.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,166.34
Sub-Total		40,433.60
CURRENT BILL - FEBRUARY 2017		309,570.38
TOTAL AMOUNT DUE		309,569.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 339,554.45

Your monthly electricity consumption chart

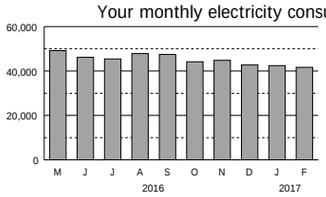

Avg Monthly Usage : 45,196.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309,570.38		
Less : VAT	18,566.38		
Amount Net of VAT	291,004.00		
Less: BIR 2306	7,735.99		
BIR 2307	5,423.11	VATable Sales	291,004.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277,844.90	VAT Zero Rated Sales	0.00
Add : VAT	18,566.38	VAT Amount	18,566.38
TOTAL AMOUNT DUE	296,411.28	TOTAL SALES	309,570.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487585100190

FREEMONT FOODS CORP.

Premise Address : COR JAKOSALEM ST. GEN. MAXILOM,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-122-2	4874872076-9	03/11/2017	FEBRUARY/2017	309,569.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48748720769

BC19/986.1/0/0/10/02-26-2017/-1

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107900700554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688732

10735794058

Date : 02-26-2017

BC19/986.1/0/1645494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073579405-8

Collection Ref. Code : 1073-57-940-5

Customer Information----------

Name : MERCURY DRUG CORP.

Premise Address : SOUTH ROAD,SITIO SAN ANTONIO,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113535	Pole No	:	1645494
Serial No	:	15867245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7743
Period From	:	01-25-2017	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	4419
Avg kWh/day	:	142.55	Registered	:	4419
Conn Load	:	38403	Billed kWh	:	4419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,579.28
Transmission Charge	0.6298/kWh	2,783.09
System Loss Charge	0.6939/kWh	3,066.34
Sub-Total		26,428.71
Distribution Charges		
Distribution Charge	1.3692/kWh	6,050.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,036.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	424.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.96
Sub-Total		397.76
Government Charges		
Franchise Tax - Local		253.97
Value Added Tax		
Generation		1,339.63
Transmission		84.01
System Loss		185.19
Distribution		844.33
Others		78.21
Universal Charge		
Missionary Electrification	0.1561/kWh	689.80
Environmental Charge	0.0025/kWh	11.05
NPC Stranded Contract Costs	0.1938/kWh	856.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	547.96
Sub-Total		4,890.55
CURRENT BILL - FEBRUARY 2017		38,753.13
TOTAL AMOUNT DUE		38,753.13

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 32,115.36

Your monthly electricity consumption chart

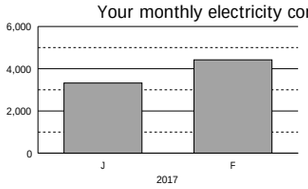

Avg Monthly Usage : 3,871.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,753.13		
Less : VAT	2,531.37		
Amount Net of VAT	36,221.76		
Less: BIR 2306	1,054.74		
BIR 2307	682.33	VATable Sales	36,221.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,484.69	VAT Zero Rated Sales	0.00
Add : VAT	2,531.37	VAT Amount	2,531.37
TOTAL AMOUNT DUE	37,016.06	TOTAL SALES	38,753.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107900700554

MERCURY DRUG CORP.
Premise Address : SOUTH ROAD,SITIO SAN ANTONIO,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1073-57-940-5	1073579405-8	03/11/2017	FEBRUARY/2017	38,753.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10735794058

BC19/986.1/0/0/10/02-26-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256506855286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696379

2562827774

Date : 02-26-2017

BC19/987.1/0/1156452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562827177-4

Collection Ref. Code : 2562-82-717-7

Customer Information----------

Name : ORNOPIA,ROSMAYRA BACUS

Premise Address : BLOCK 2,LOT 7 AVE. DE PARIS,FONTE DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1205882	Pole No	:	1156452
Serial No	:	16677357	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	31028	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - FEBRUARY 2017		1,197.74
Advance Payment/Credit Adjustments		- 2.39
TOTAL AMOUNT DUE		1,194.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 350.00

Your monthly electricity consumption chart

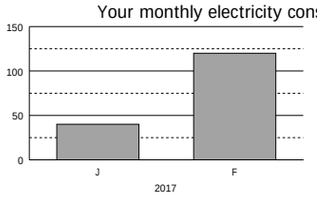

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/32/02-26-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256506855286

ORNOPIA,ROSMAYRA BACUS
Premise Address : BLOCK 2,LOT 7 AVE. DE PARIS,FONTE DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2562-82-717-7	2562827177-4	03/11/2017	FEBRUARY/2017	1,194.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2562827774

BC19/987.1/0/0/32/02-26-2017/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622843359629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694828

62207200007

Date : 02-26-2017

BC18/140.2/130/0336053/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220720000-7

Collection Ref. Code : 1821-90-896-1

Customer Information----------

Name : DUENAS,ALEXANDER F-2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	263928GS6	Pole No	:	0336053
Serial No	:	43081747	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	51135
Period From	:	01-24-2017	Prev Rdg	:	50789
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	900	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		447.67
CURRENT BILL - FEBRUARY 2017		3,544.32
TOTAL AMOUNT DUE		3,544.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,120.31

Your monthly electricity consumption chart

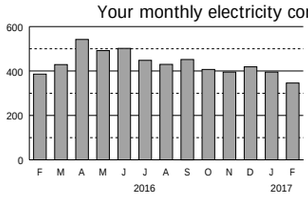

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.32		
Less : VAT	259.62		
Amount Net of VAT	3,284.70		
Less: BIR 2306	108.19		
BIR 2307	62.40	VATable Sales	3,284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.11	VAT Zero Rated Sales	0.00
Add : VAT	259.62	VAT Amount	259.62
TOTAL AMOUNT DUE	3,373.73	TOTAL SALES	3,544.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/130/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622843359629

DUENAS,ALEXANDER F-2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-896-1	6220720000-7	03/11/2017	FEBRUARY/2017	3,544.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62207200007

BC18/140.2/130/0/10/02-26-2017/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138913568283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687737

13896200006

Date : 02-26-2017

BC18/140.2/1050/0368310/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389620000-6

Collection Ref. Code : 1807-70-032-1

Customer Information----------

Name : RAMA,VICTORIA A

Premise Address : V RAMA AVENUE OPP,RUDY RACUYA OF VECO

TIN :

Metering Information----------

Meter No	:	45919FA33	Pole No	:	0368310
Serial No	:	440475	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	490
Period From	:	01-24-2017	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	-9373
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.4094/kWh	256.69
System Loss Charge	0.6734/kWh	422.22
Sub-Total		3,598.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		190.08
Transmission		7.74
System Loss		26.05
Distribution		215.88
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		791.54
CURRENT BILL - FEBRUARY 2017		6,249.69
TOTAL AMOUNT DUE		6,248.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 7,363.00

Your monthly electricity consumption chart

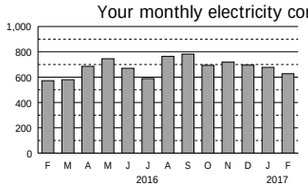

Avg Monthly Usage : 677.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.69		
Less : VAT	451.89		
Amount Net of VAT	5,797.80		
Less: BIR 2306	188.29		
BIR 2307	109.98	VATable Sales	5,797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.53	VAT Zero Rated Sales	0.00
Add : VAT	451.89	VAT Amount	451.89
TOTAL AMOUNT DUE	5,951.42	TOTAL SALES	6,249.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1050/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138913568283

RAMA,VICTORIA A

Premise Address : V RAMA AVENUE OPP,RUDY RACUYA OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-032-1	1389620000-6	03/11/2017	FEBRUARY/2017	6,248.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13896200006

BC18/140.2/1050/0/10/02-26-2017/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868630381567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686174

86896200002

Date : 02-26-2017

BC18/140.2/1150/0368254/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689620000-2

Collection Ref. Code : 1807-70-266-9

Customer Information----------

Name : CABILAO,LUCIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1008589	Pole No	:	0368254
Serial No	:	121570622	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	20603
Period From	:	01-24-2017	Prev Rdg	:	20107
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,309.87
Transmission Charge	0.4094/kWh	203.06
System Loss Charge	0.6734/kWh	334.01
Sub-Total		2,846.94
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		150.36
Transmission		6.13
System Loss		20.61
Distribution		170.90
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		626.28
CURRENT BILL - FEBRUARY 2017		4,945.10
TOTAL AMOUNT DUE		4,944.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,578.00

Your monthly electricity consumption chart

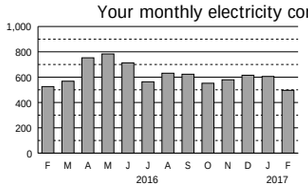

Avg Monthly Usage : 616.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.10		
Less : VAT	357.61		
Amount Net of VAT	4,587.49		
Less: BIR 2306	149.01		
BIR 2307	87.02	VATable Sales	4,587.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,351.46	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,709.07	TOTAL SALES	4,945.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1150/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868630381567

CABILAO,LUCIA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-266-9	8689620000-2	03/11/2017	FEBRUARY/2017	4,944.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86896200002

BC18/140.2/1150/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898535629598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700649

89806200005

Date : 02-26-2017

BC18/140.2/2040/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980620000-5

Collection Ref. Code : 1827-49-983-4

Customer Information----------

Name : QUEZON,RUSTY M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Period To	:	02-24-2017	Pres Rdg	:	
Period From	:	01-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1200002	Pole No	:	0377591
Serial No	:	40145979	Multiplier	:	1
Period To	:	02-24-2017	Pres Reading	:	3
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	0
Meter No	:	MTR1040694	Pole No	:	0377591
Serial No	:	126814067	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	125
Period From	:	01-24-2017	Prev Reading	:	125
No of Days	:	8	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		- 1.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 18.00

Your monthly electricity consumption chart

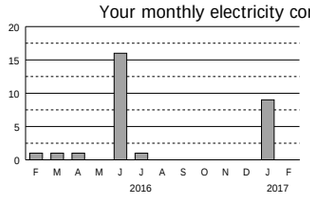

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/2040/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898535629598

QUEZON,RUSTY M

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-983-4	8980620000-5	03/11/2017	FEBRUARY/2017	- 1.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89806200005

BC18/140.2/2040/0/10/02-26-2017/10

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051701022390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693878

05170780398

Date : 02-26-2017

BC18/140.2/2260/1016591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517078039-8

Collection Ref. Code : 1849-53-734-8

Customer Information----------

Name : CORTES,WINDY LOUIE MANTOS

Premise Address : 1518 ENGLIS V.RAMA

TIN :

Metering Information----------

Meter No	:	492854 GS6	Pole No	:	1016591
Serial No	:	81124514	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	13416
Period From	:	01-24-2017	Prev Rdg	:	13262
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	364	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.88
CURRENT BILL - FEBRUARY 2017		1,582.90
TOTAL AMOUNT DUE		1,582.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,933.00

Your monthly electricity consumption chart

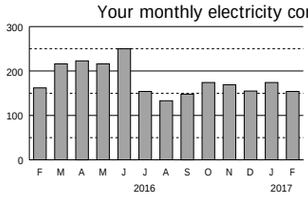

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.90		
Less : VAT	116.13		
Amount Net of VAT	1,466.77		
Less: BIR 2306	48.40		
BIR 2307	27.87	VATable Sales	1,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.50	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,506.63	TOTAL SALES	1,582.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/2260/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051701022390

CORTES,WINDY LOUIE MANTOS

Premise Address : 1518 ENGLIS V.RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-734-8	0517078039-8	03/11/2017	FEBRUARY/2017	1,582.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05170780398

BC18/140.2/2260/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837896310702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687219

83737200002

Date : 02-26-2017

BC18/140.2/2900/0336235/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373720000-2

Collection Ref. Code : 1825-24-275-5

Customer Information----------

Name : BASILIO,FRANCISCO N JR

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	360279GS6	Pole No	:	0336235
Serial No	:	2002114649	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	11164
Period From	:	01-24-2017	Prev Rdg	:	11145
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - FEBRUARY 2017		15.08
TOTAL AMOUNT DUE		14.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 17.00

Your monthly electricity consumption chart

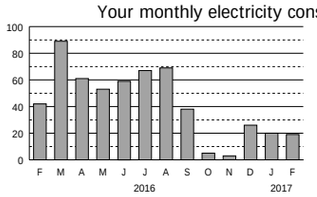

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	0.65		
Amount Net of VAT	14.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/2900/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837896310702

BASILIO,FRANCISCO N JR

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-275-5	8373720000-2	03/11/2017	FEBRUARY/2017	14.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83737200002

BC18/140.2/2900/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039268910044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688752

03967775960

Date : 02-26-2017

BC19/71.0/5960/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396777596-0

Collection Ref. Code : 1851-19-686-2

Customer Information----------

Name : AVILA,WILLIAM AGRAVANTE

Premise Address : 380 SIKATUNA RIVERSIDE,BARANGAY LOREGA - SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	8340 EES6	Pole No	:	0229364
Serial No	:	05728769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16605
Period From	:	01-25-2017	Prev Rdg	:	16372
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.31
CURRENT BILL - FEBRUARY 2017		2,394.05
TOTAL AMOUNT DUE		2,393.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,015.00

Your monthly electricity consumption chart

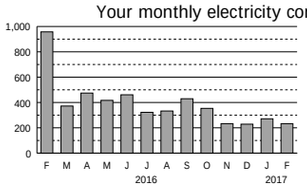

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.05		
Less : VAT	175.61		
Amount Net of VAT	2,218.44		
Less: BIR 2306	73.17		
BIR 2307	42.15	VATable Sales	2,218.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.12	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,278.73	TOTAL SALES	2,394.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5960/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039268910044

AVILA,WILLIAM AGRAVANTE

Premise Address : 380 SIKATUNA RIVERSIDE,BARANGAY LOREGA - SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-686-2	0396777596-0	03/11/2017	FEBRUARY/2017	2,393.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03967775960

BC19/71.0/5960/0/10/02-26-2017/10

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982693073158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693737

98201300005

Date : 02-26-2017

BC19/71.0/5970/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820130000-5

Collection Ref. Code : 1845-64-125-6

Customer Information----------

Name : SON,KAREN S

Premise Address : 295/ RIVERSIDE ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498661 GS6	Pole No	:	0229364
Serial No	:	86771581	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10366
Period From	:	01-25-2017	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	640	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.27
CURRENT BILL - FEBRUARY 2017		1,933.90
TOTAL AMOUNT DUE		1,927.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,050.00

Your monthly electricity consumption chart

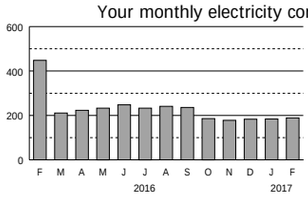

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.90		
Less : VAT	141.56		
Amount Net of VAT	1,792.34		
Less: BIR 2306	58.99		
BIR 2307	34.05	VATable Sales	1,792.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.30	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,840.86	TOTAL SALES	1,933.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5970/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982693073158

SON,KAREN S

Premise Address : 295/ RIVERSIDE ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-125-6	9820130000-5	03/11/2017	FEBRUARY/2017	1,927.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98201300005

BC19/71.0/5970/0/10/02-26-2017/10

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123561296020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695782

12338200004

Date : 02-26-2017

BC19/71.0/6010/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233820000-4

Collection Ref. Code : 1805-84-530-6

Customer Information----------

Name : CANAMA,SATURNINO

Premise Address : BK 287 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	563893 GS6	Pole No	:	0229364
Serial No	:	25742243	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6032
Period From	:	01-25-2017	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		910.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,225.00

Your monthly electricity consumption chart

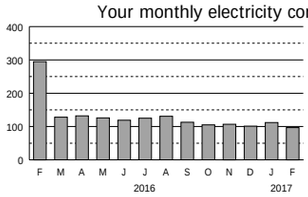

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/6010/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123561296020

CANAMA,SATURNINO

Premise Address : BK 287 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-530-6	1233820000-4	03/11/2017	FEBRUARY/2017	910.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12338200004

BC19/71.0/6010/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802023754090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686107

80207750730

Date : 02-26-2017

BC19/71.0/6040/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020775073-0

Collection Ref. Code : 1853-76-170-2

Customer Information----------

Name : MIER,ANSELMA CABUNAG

Premise Address : 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563923 GS6	Pole No	:	0229364
Serial No	:	24883545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2032
Period From	:	01-25-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	445	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.89
CURRENT BILL - FEBRUARY 2017		92.74
Advance Payment/Credit Adjustments		- 206.35
TOTAL AMOUNT DUE		- 10.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 90.00

Your monthly electricity consumption chart

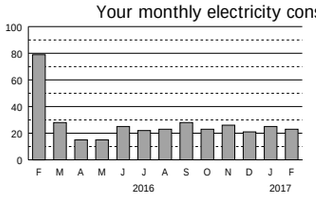

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.74		
Less : VAT	6.37		
Amount Net of VAT	86.37		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.20	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	88.57	TOTAL SALES	92.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/6040/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802023754090

MIER,ANSELMA CABUNAG

Premise Address : 287-E SIKATUNA ST. RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-170-2	8020775073-0	03/11/2017	FEBRUARY/2017	- 10.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80207750730

BC19/71.0/6040/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250846368802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693181

25073132745

Date : 02-26-2017

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507313274-5

Collection Ref. Code : 1861-30-170-7

Customer Information----------

Name : CANETE,SUSANA BRACERO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079023	Pole No	:	1471712
Serial No	:	40014342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1045
Period From	:	01-25-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.95
CURRENT BILL - FEBRUARY 2017		519.97
TOTAL AMOUNT DUE		519.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 577.00

Your monthly electricity consumption chart

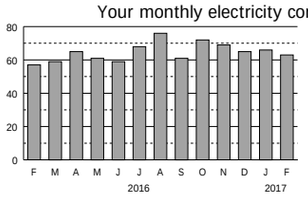

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.97		
Less : VAT	37.56		
Amount Net of VAT	482.41		
Less: BIR 2306	15.64		
BIR 2307	9.05	VATable Sales	482.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.72	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	495.28	TOTAL SALES	519.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250846368802

CANETE,SUSANA BRACERO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-170-7	2507313274-5	03/11/2017	FEBRUARY/2017	519.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25073132745

BC19/170.0/0/0/10/02-26-2017/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955762455718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695594

95543707228

Date : 02-26-2017

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554370722-8

Collection Ref. Code : 1861-87-719-6

Customer Information----------

Name : ANTIPORTA,ERNESTO QUIJANO

Premise Address : NEW HOUSING SITIO CAMANSI,LOREGA ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148007	Pole No	:	1465042
Serial No	:	85054288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	696
Period From	:	01-25-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	888	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		886.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,174.00

Your monthly electricity consumption chart

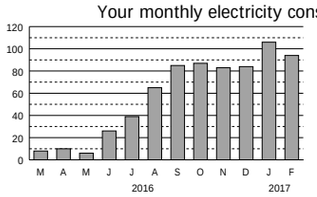

Avg Monthly Usage : 57.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955762455718

ANTIPORTA,ERNESTO QUIJANO

Premise Address : NEW HOUSING SITIO CAMANSI,LOREGA ST, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-719-6	9554370722-8	03/11/2017	FEBRUARY/2017	886.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95543707228

BC19/170.0/0/0/10/02-26-2017/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584972076521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693534

5840545874

Date : 02-26-2017

BC19/170.0/0/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840545874-4

Collection Ref. Code : 1861-46-650-1

Customer Information----------

Name : HERBITO,BLADEMER TARIGA

Premise Address : 95-G LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079022	Pole No	:	1471803
Serial No	:	40012285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	664
Period From	:	01-25-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 125.95
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.70
CURRENT BILL - FEBRUARY 2017		84.97
Advance Payment/Credit Adjustments		- 71.53
TOTAL AMOUNT DUE		13.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 15.00

Your monthly electricity consumption chart

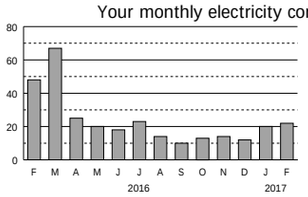

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.97		
Less : VAT	5.70		
Amount Net of VAT	79.27		
Less: BIR 2306	2.39		
BIR 2307	1.38	VATable Sales	79.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.50	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	81.20	TOTAL SALES	84.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584972076521

HERBITO,BLADEMER TARIGA

Premise Address : 95-G LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-650-1	5840545874-4	03/11/2017	FEBRUARY/2017	13.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5840545874 BC19/170.0/0/0/10/02-26-2017/10 243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514025529192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691634

51427613362

Date : 02-26-2017

BC19/170.0/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142761336-2

Collection Ref. Code : 1863-58-293-2

Customer Information----------

Name : ARIAS,LEONCIA LARA

Premise Address : SITIO SEREAS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160466	Pole No	:	1471621
Serial No	:	40108367	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1712
Period From	:	01-25-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1132	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.43
CURRENT BILL - FEBRUARY 2017		1,739.04
TOTAL AMOUNT DUE		1,738.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,674.00

Your monthly electricity consumption chart

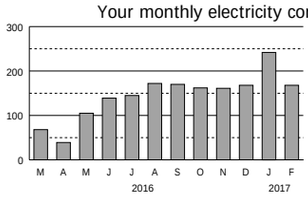

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.04		
Less : VAT	127.99		
Amount Net of VAT	1,611.05		
Less: BIR 2306	53.34		
BIR 2307	30.62	VATable Sales	1,611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.09	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,655.08	TOTAL SALES	1,739.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514025529192

ARIAS,LEONCIA LARA

Premise Address : SITIO SEREAS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-293-2	5142761336-2	03/11/2017	FEBRUARY/2017	1,738.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51427613362 BC19/170.0/0/0/10/02-26-2017/10 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414780909872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691799

41485451987

Date : 02-26-2017

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148545198-7

Collection Ref. Code : 1863-61-014-6

Customer Information----------

Name : OBERES,ZOSIMA PIA

Premise Address : LOREGA ST,SITIO LAWIS,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158710	Pole No	:	1471712
Serial No	:	40107301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1552
Period From	:	01-25-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,438.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,818.00

Your monthly electricity consumption chart

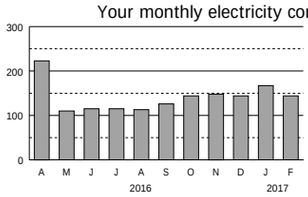

Avg Monthly Usage : 140.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414780909872

OBERES,ZOSIMA PIA

Premise Address : LOREGA ST,SITIO LAWIS,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-014-6	4148545198-7	03/11/2017	FEBRUARY/2017	1,438.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41485451987

BC19/170.0/0/0/10/02-26-2017/10

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939056349887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688254

93908090876

Date : 02-26-2017

BC19/170.0/0/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390809087-6

Collection Ref. Code : 1861-46-707-9

Customer Information----------

Name : LINTE,REAH MARIE OCABA

Premise Address : SITIO SERIAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080399	Pole No	:	1471605
Serial No	:	40011293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2584
Period From	:	01-25-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 885.00

Your monthly electricity consumption chart

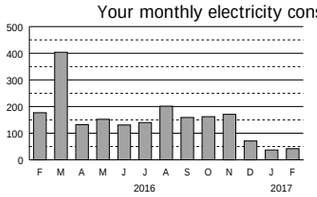

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939056349887

LINTE,REAH MARIE OCABA
Premise Address : SITIO SERIAS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-707-9	9390809087-6	03/11/2017	FEBRUARY/2017	259.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93908090876

BC19/170.0/0/0/10/02-26-2017/10

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399859628812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700711

39948506660

Date : 02-26-2017

BC19/170.0/0/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994850666-0

Collection Ref. Code : 1861-98-389-1

Customer Information----------

Name : BRIGOLI,VICTOR YOSORES

Premise Address : CAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077928	Pole No	:	1471826
Serial No	:	40009326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	361
Period From	:	01-25-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.11
CURRENT BILL - FEBRUARY 2017		188.76
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		187.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 232.00

Your monthly electricity consumption chart

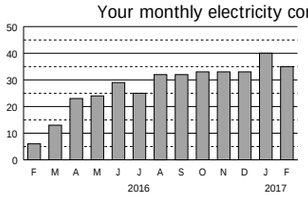

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.76		
Less : VAT	13.26		
Amount Net of VAT	175.50		
Less: BIR 2306	5.53		
BIR 2307	3.18	VATable Sales	175.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.79	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	180.05	TOTAL SALES	188.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399859628812

BRIGOLI,VICTOR YOSORES
Premise Address : CAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-389-1	3994850666-0	03/11/2017	FEBRUARY/2017	187.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39948506660

BC19/170.0/0/0/10/02-26-2017/10

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257530866942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696794

25752738275

Date : 02-26-2017

BC19/170.0/0/1465026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575273827-5

Collection Ref. Code : 1861-94-323-7

Customer Information----------

Name : SEE,WINSTON FAUNILLAN

Premise Address : BLOCK 3 LOT 37 SITIO SERIAS,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1158712	Pole No	:	1465026
Serial No	:	40107306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	291
Period From	:	01-25-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		102.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 100.00

Your monthly electricity consumption chart

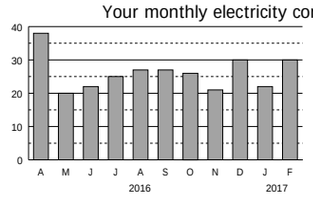

Avg Monthly Usage : 26.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257530866942

SEE,WINSTON FAUNILLAN

Premise Address : BLOCK 3 LOT 37 SITIO SERIAS,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-323-7	2575273827-5	03/11/2017	FEBRUARY/2017	102.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25752738275

BC19/170.0/0/0/10/02-26-2017/10

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377136899075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691202

37750839120

Date : 02-26-2017

BC19/170.0/0/1471613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775083912-0

Collection Ref. Code : 1863-65-158-6

Customer Information----------

Name : ABELLA,MICHELLE LOPEZ

Premise Address : NEW HOUSING SITE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158715	Pole No	:	1471613
Serial No	:	40107307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	243
Period From	:	01-25-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		90.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 35.00

Your monthly electricity consumption chart

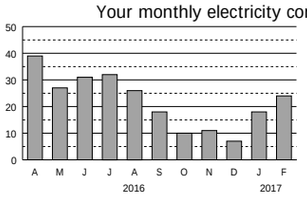

Avg Monthly Usage : 22.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377136899075

ABELLA,MICHELLE LOPEZ

Premise Address : NEW HOUSING SITE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-158-6	3775083912-0	03/11/2017	FEBRUARY/2017	90.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37750839120

BC19/170.0/0/0/10/02-26-2017/10

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721851353268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695092

72112020408

Date : 02-26-2017

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211202040-8

Collection Ref. Code : 1863-63-452-5

Customer Information----------

Name : CABAGUE,JOHNY VILLAJOS

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159578	Pole No	:	1471712
Serial No	:	40106856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	348
Period From	:	01-25-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		11.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 104.00

Your monthly electricity consumption chart

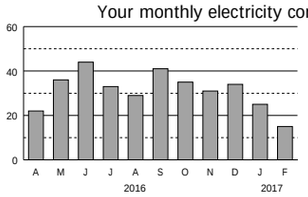

Avg Monthly Usage : 31.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721851353268

CABAGUE,JOHNY VILLAJOS

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-452-5	7211202040-8	03/11/2017	FEBRUARY/2017	11.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72112020408

BC19/170.0/0/0/10/02-26-2017/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652033795445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693321

65260004919

Date : 02-26-2017

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526000491-9

Collection Ref. Code : 1863-67-824-7

Customer Information----------

Name : MANGYAO,CECILIA CABRERA

Premise Address : SITIO LAWIS GEN.,LOREGA ST.

TIN :

Metering Information----------

Meter No	:	MTR1159580	Pole No	:	1471712
Serial No	:	40106857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	882
Period From	:	01-25-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,181.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,116.00

Your monthly electricity consumption chart

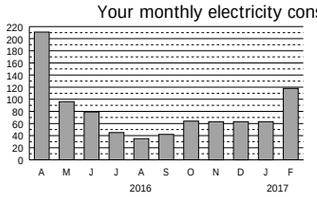

Avg Monthly Usage : 79.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652033795445

MANGYAO,CECILIA CABRERA
Premise Address : SITIO LAWIS GEN.,LOREGA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-824-7	6526000491-9	03/11/2017	FEBRUARY/2017	1,181.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65260004919

BC19/170.0/0/0/10/02-26-2017/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413147390177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691327

41388630000

Date : 02-26-2017

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138863000-0

Collection Ref. Code : 1863-56-467-5

Customer Information----------

Name : BONZLI,STEFFANY CASINILLO

Premise Address : LAWIS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158716	Pole No	:	1471712
Serial No	:	40107298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2421
Period From	:	01-25-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	254	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		300.85
CURRENT BILL - FEBRUARY 2017		2,375.80
TOTAL AMOUNT DUE		2,375.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,544.00

Your monthly electricity consumption chart

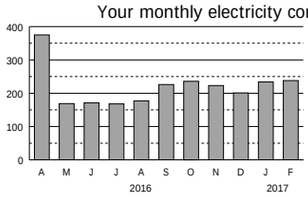

Avg Monthly Usage : 219.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	171.91		
Amount Net of VAT	2,203.89		
Less: BIR 2306	71.62		
BIR 2307	41.81	VATable Sales	2,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.46	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,262.37	TOTAL SALES	2,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413147390177

BONZLI,STEFFANY CASINILLO

Premise Address : LAWIS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-467-5	4138863000-0	03/11/2017	FEBRUARY/2017	2,375.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41388630000

BC19/170.0/0/0/10/02-26-2017/10

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121429398480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694653

12190901392

Date : 02-26-2017

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219090139-2

Collection Ref. Code : 1863-80-578-8

Customer Information----------

Name : RUELAN,GRACE SESALDO

Premise Address : 130-B LOREGA SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159573	Pole No	:	1465042
Serial No	:	40106921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	540
Period From	:	01-25-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 540.00

Your monthly electricity consumption chart

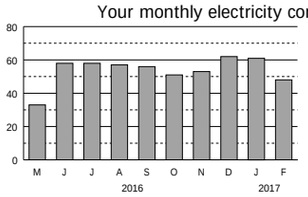

Avg Monthly Usage : 53.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121429398480

RUELAN,GRACE SESALDO

Premise Address : 130-B LOREGA SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-578-8	1219090139-2	03/11/2017	FEBRUARY/2017	295.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190901392

BC19/170.0/0/0/10/02-26-2017/10

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177183513616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690966

17748709338

Date : 02-26-2017

BC19/170.0/0/1465026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774870933-8

Collection Ref. Code : 1861-90-146-1

Customer Information----------

Name : LLANOS,JORDAN GIGRINOSA

Premise Address : 51-J SITIO SERIAS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159581	Pole No	:	1465026
Serial No	:	40106920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	370
Period From	:	01-25-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		186.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 465.00

Your monthly electricity consumption chart

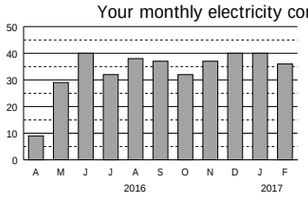

Avg Monthly Usage : 33.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177183513616

LLANOS,JORDAN GIGRINOSA

Premise Address : 51-J SITIO SERIAS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-146-1	1774870933-8	03/11/2017	FEBRUARY/2017	186.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17748709338

BC19/170.0/0/0/10/02-26-2017/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015336308427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692659

01534551880

Date : 02-26-2017

BC19/170.0/0/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153455188-0

Collection Ref. Code : 1863-28-899-6

Customer Information----------

Name : ABELLA,CHARY SANTINA

Premise Address : 91 P SITIO LAWIS,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144459	Pole No	:	1471826
Serial No	:	40098293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	338
Period From	:	01-25-2017	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 117.00

Your monthly electricity consumption chart

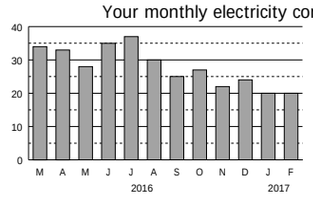

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015336308427

ABELLA,CHARY SANTINA

Premise Address : 91 P SITIO LAWIS,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-899-6	0153455188-0	03/11/2017	FEBRUARY/2017	14.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01534551880

BC19/170.0/0/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466502542677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700464

46657755024

Date : 02-26-2017

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665775502-4

Collection Ref. Code : 1861-74-827-2

Customer Information----------

Name : YOSORES,JIMRIE DAWE

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102394	Pole No	:	1465042
Serial No	:	129122606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1984
Period From	:	01-25-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		641.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 675.00

Your monthly electricity consumption chart

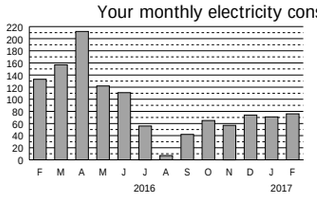

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466502542677

YOSORES,JIMRIE DAWE

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-827-2	4665775502-4	03/11/2017	FEBRUARY/2017	641.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46657755024 BC19/170.0/0/0/10/02-26-2017/10 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876827326953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691284

87604858453

Date : 02-26-2017

BC19/170.0/0/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760485845-3

Collection Ref. Code : 1861-81-440-2

Customer Information----------

Name : ABELLA,RONAN ANJO CAMPOS

Premise Address : 91-W,LOREGA LAWIS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193513	Pole No	:	1471803
Serial No	:	40139490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	173
Period From	:	01-25-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		294.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 433.00

Your monthly electricity consumption chart

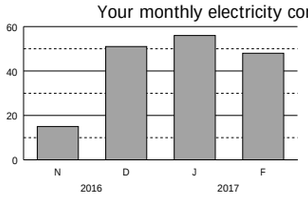

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876827326953

ABELLA,RONAN ANJO CAMPOS

Premise Address : 91-W,LOREGA LAWIS ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-440-2	8760485845-3	03/11/2017	FEBRUARY/2017	294.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87604858453

BC19/170.0/0/0/10/02-26-2017/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292942675416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697648

29283942026

Date : 02-26-2017

BC19/170.0/0/1471660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928394202-6

Collection Ref. Code : 1863-50-908-9

Customer Information----------

Name : ORTEGA,JEFFREY ALCACHUPAS

Premise Address : 77-Z LAWIS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158718	Pole No	:	1471660
Serial No	:	40107194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	571
Period From	:	01-25-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 301.00

Your monthly electricity consumption chart

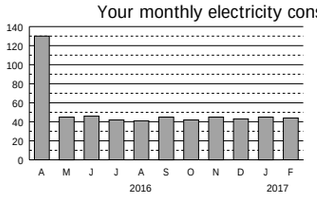

Avg Monthly Usage : 51.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292942675416

ORTEGA,JEFFREY ALCACHUPAS

Premise Address : 77-Z LAWIS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-908-9	2928394202-6	03/11/2017	FEBRUARY/2017	271.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29283942026

BC19/170.0/0/0/10/02-26-2017/10

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003717174525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686891

00398200006

Date : 02-26-2017

BC19/170.0/20/0249770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039820000-6

Collection Ref. Code : 1811-52-122-3

Customer Information----------

Name : MAGLINTE,VIRGILIO TM M.

Premise Address : 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069024	Pole No	:	0249770
Serial No	:	40017220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.92
CURRENT BILL - FEBRUARY 2017		206.33
TOTAL AMOUNT DUE		200.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 330.00

Your monthly electricity consumption chart

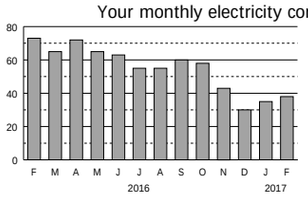

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.33		
Less : VAT	14.53		
Amount Net of VAT	191.80		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.28	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.81	TOTAL SALES	206.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/20/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003717174525

MAGLINTE,VIRGILIO TM M.

Premise Address : 1056 MARTIRES, SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-122-3	0039820000-6	03/11/2017	FEBRUARY/2017	200.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00398200006

BC19/170.0/20/0/10/02-26-2017/10

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989556835852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696966

98958200002

Date : 02-26-2017

BC19/170.0/50/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895820000-2

Collection Ref. Code : 1821-45-512-6

Customer Information----------

Name : PEREZ,LUCIA

Premise Address : SAN MIGUEL ST MJ CUENCO,AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1102395	Pole No	:	0249784
Serial No	:	129122608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3349
Period From	:	01-25-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.90
CURRENT BILL - FEBRUARY 2017		1,519.57
TOTAL AMOUNT DUE		1,518.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,774.00

Your monthly electricity consumption chart

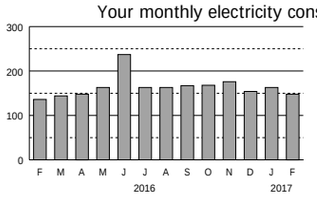

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.57		
Less : VAT	111.44		
Amount Net of VAT	1,408.13		
Less: BIR 2306	46.43		
BIR 2307	26.75	VATable Sales	1,408.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.95	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,446.39	TOTAL SALES	1,519.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/50/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989556835852

PEREZ,LUCIA

Premise Address : SAN MIGUEL ST MJ CUENCO,AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-512-6	9895820000-2	03/11/2017	FEBRUARY/2017	1,518.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98958200002

BC19/170.0/50/0/10/02-26-2017/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975030631574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689786

97538200003

Date : 02-26-2017

BC19/170.0/70/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753820000-3

Collection Ref. Code : 1819-67-470-3

Customer Information----------

Name : PEPITO,INES

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1086459	Pole No	:	0249784
Serial No	:	40016280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2474
Period From	:	01-25-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,529.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
Advance Payment/Credit Adjustments		- 413.09
Payment Arrangement		1,055.19
TOTAL AMOUNT DUE		- 1,576.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,848.00

Your monthly electricity consumption chart

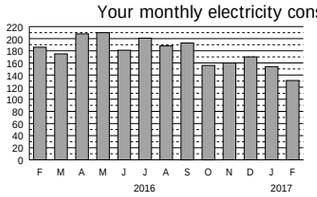

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/70/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975030631574

PEPITO,INES

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-470-3	9753820000-3	03/11/2017	FEBRUARY/2017	- 1,576.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97538200003

BC19/170.0/70/0/10/02-26-2017/10

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356319795247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698177

35668200005

Date : 02-26-2017

BC19/170.0/120/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566820000-5

Collection Ref. Code : 1809-18-926-8

Customer Information----------

Name : BUNAL,VITALIANA A

Premise Address : 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061822	Pole No	:	0260982
Serial No	:	40009851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3105
Period From	:	01-25-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	720	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.62
CURRENT BILL - FEBRUARY 2017		1,634.46
TOTAL AMOUNT DUE		1,633.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,130.00

Your monthly electricity consumption chart

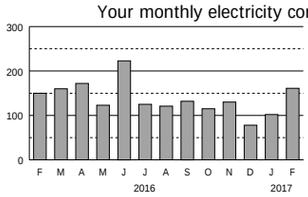

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.46		
Less : VAT	119.23		
Amount Net of VAT	1,515.23		
Less: BIR 2306	49.68		
BIR 2307	28.77	VATable Sales	1,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.78	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,556.01	TOTAL SALES	1,634.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/120/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356319795247

BUNAL,VITALIANA A

Premise Address : 1046-B MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-926-8	3566820000-5	03/11/2017	FEBRUARY/2017	1,633.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35668200005

BC19/170.0/120/0/10/02-26-2017/10

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456164523183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696788

45668200004

Date : 02-26-2017

BC19/170.0/140/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566820000-4

Collection Ref. Code : 1809-18-929-2

Customer Information----------

Name : BUNAL,GREGORIO

Premise Address : SAN MIGUEL ST RLWY

TIN :

Metering Information----------

Meter No	:	MTR1061821	Pole No	:	0260982
Serial No	:	40009548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1521
Period From	:	01-25-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 102.07
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.35
CURRENT BILL - FEBRUARY 2017		544.95
TOTAL AMOUNT DUE		543.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 625.00

Your monthly electricity consumption chart

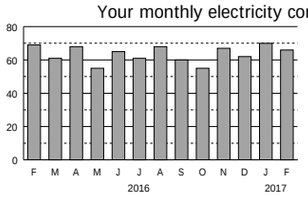

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.95		
Less : VAT	39.38		
Amount Net of VAT	505.57		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.68	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	519.06	TOTAL SALES	544.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/140/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456164523183

BUNAL,GREGORIO

Premise Address : SAN MIGUEL ST RLWY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-929-2	4566820000-4	03/11/2017	FEBRUARY/2017	543.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45668200004

BC19/170.0/140/0/10/02-26-2017/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447467424776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692741

44709200008

Date : 02-26-2017

BC19/170.0/150/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470920000-8

Collection Ref. Code : 1839-46-065-2

Customer Information----------

Name : CARINOSA,EDMAR A

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061818	Pole No	:	0260982
Serial No	:	40009903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1933
Period From	:	01-25-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.97
CURRENT BILL - FEBRUARY 2017		520.16
TOTAL AMOUNT DUE		519.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 585.00

Your monthly electricity consumption chart

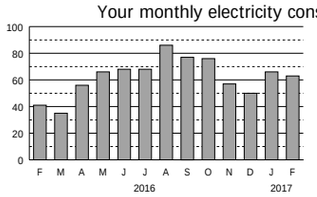

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.16		
Less : VAT	37.58		
Amount Net of VAT	482.58		
Less: BIR 2306	15.65		
BIR 2307	9.05	VATable Sales	482.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.88	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	495.46	TOTAL SALES	520.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/150/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447467424776

CARINOSA,EDMAR A

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-065-2	4470920000-8	03/11/2017	FEBRUARY/2017	519.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44709200008

BC19/170.0/150/0/10/02-26-2017/10

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721649514051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695027

72101300001

Date : 02-26-2017

BC19/170.0/160/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210130000-1

Collection Ref. Code : 1833-36-035-4

Customer Information----------

Name : ALUTAYA,ELISABETH S TM

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1061817	Pole No	:	0260982
Serial No	:	40009811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3276
Period From	:	01-25-2017	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.36
CURRENT BILL - FEBRUARY 2017		1,269.46
TOTAL AMOUNT DUE		1,269.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,283.00

Your monthly electricity consumption chart

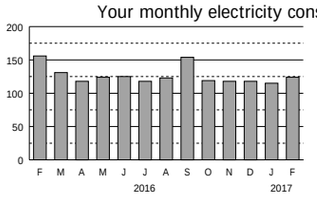

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.46		
Less : VAT	92.97		
Amount Net of VAT	1,176.49		
Less: BIR 2306	38.73		
BIR 2307	22.35	VATable Sales	1,176.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.41	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,208.38	TOTAL SALES	1,269.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/160/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721649514051

ALUTAYA,ELISABETH S TM

Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-035-4	7210130000-1	03/11/2017	FEBRUARY/2017	1,269.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72101300001

BC19/170.0/160/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023727836086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695995

02397200003

Date : 02-26-2017

BC19/170.0/220/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239720000-3

Collection Ref. Code : 1827-59-290-7

Customer Information----------

Name : AGUJAR,FLORENTINO M

Premise Address : 1038-C M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1061632	Pole No	:	0260961
Serial No	:	40015472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1902
Period From	:	01-25-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 704.00

Your monthly electricity consumption chart

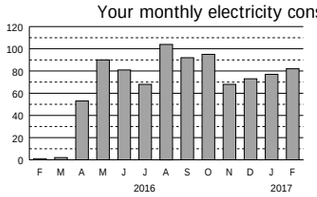

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/220/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023727836086

AGUJAR,FLORENTINO M

Premise Address : 1038-C M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-290-7	0239720000-3	03/11/2017	FEBRUARY/2017	735.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02397200003

BC19/170.0/220/0/10/02-26-2017/10

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775250685946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689846

77560188797

Date : 02-26-2017

BC19/170.0/221/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756018879-7

Collection Ref. Code : 1853-95-956-1

Customer Information----------

Name : AGUJAR,LUCHILLE BONE

Premise Address : 1038 M.J. CUENCO AVE.,LOREGA,SAN MIGUEL

TIN : 426-876-602-000

Metering Information----------

Meter No	:	MTR1061631	Pole No	:	0260961
Serial No	:	40015530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7552
Period From	:	01-25-2017	Prev Rdg	:	7102
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	120	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,843.50	96.87
Sub-Total		140.12
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		580.74
CURRENT BILL - FEBRUARY 2017		4,596.36
TOTAL AMOUNT DUE		4,589.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,850.00

Your monthly electricity consumption chart

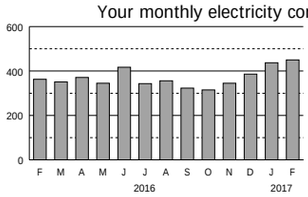

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.36		
Less : VAT	336.22		
Amount Net of VAT	4,260.14		
Less: BIR 2306	140.09		
BIR 2307	80.91	VATable Sales	4,260.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.14	VAT Zero Rated Sales	0.00
Add : VAT	336.22	VAT Amount	336.22
TOTAL AMOUNT DUE	4,375.36	TOTAL SALES	4,596.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/221/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775250685946

AGUJAR,LUCHILLE BONE

Premise Address : 1038 M.J. CUENCO AVE.,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-956-1	7756018879-7	03/11/2017	FEBRUARY/2017	4,589.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77560188797

BC19/170.0/221/0/10/02-26-2017/10

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959980160577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697127

95938200003

Date : 02-26-2017

BC19/170.0/260/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593820000-3

Collection Ref. Code : 1841-79-833-9

Customer Information----------

Name : MARGATE,RODOLFO R

Premise Address : 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061421	Pole No	:	0260961
Serial No	:	40016020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1492
Period From	:	01-25-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 550.00	11.00
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		78.40
CURRENT BILL - FEBRUARY 2017		635.72
Advance Payment/Credit Adjustments		- 1.58
TOTAL AMOUNT DUE		634.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 550.00

Your monthly electricity consumption chart

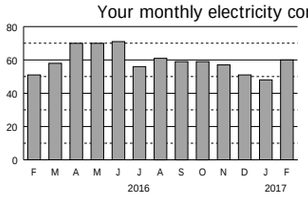

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.72		
Less : VAT	45.63		
Amount Net of VAT	590.09		
Less: BIR 2306	19.02		
BIR 2307	11.23	VATable Sales	590.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.84	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	605.47	TOTAL SALES	635.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/260/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959980160577

MARGATE,RODOLFO R

Premise Address : 1010 IMUS, NEW ROAD,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-833-9	9593820000-3	03/11/2017	FEBRUARY/2017	634.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95938200003

BC19/170.0/260/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193127963466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699217

19388200008

Date : 02-26-2017

BC19/170.0/300/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938820000-8

Collection Ref. Code : 1823-51-404-9

Customer Information----------

Name : REJULIO,EDGAR E

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061702	Pole No	:	0260954
Serial No	:	40015601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4013
Period From	:	01-25-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	390	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 584.00

Your monthly electricity consumption chart

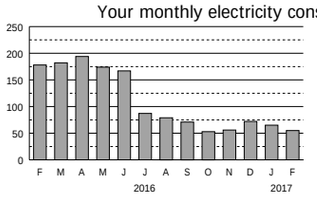

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/300/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193127963466

REJULIO,EDGAR E

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-404-9	1938820000-8	03/11/2017	FEBRUARY/2017	390.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19388200008

BC19/170.0/300/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041419128904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689458

04188200002

Date : 02-26-2017

BC19/170.0/320/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418820000-2

Collection Ref. Code : 1823-20-347-7

Customer Information----------

Name : VILLAMOR,JOCELYN Q

Premise Address : 1032 MJ CUENCO AVE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061420	Pole No	:	0260954
Serial No	:	40015804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2366
Period From	:	01-25-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 51.91
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.13
CURRENT BILL - FEBRUARY 2017		757.51
TOTAL AMOUNT DUE		755.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 958.00

Your monthly electricity consumption chart

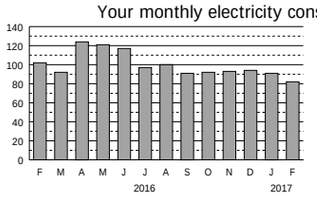

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.51		
Less : VAT	55.12		
Amount Net of VAT	702.39		
Less: BIR 2306	22.97		
BIR 2307	13.27	VATable Sales	702.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.15	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	721.27	TOTAL SALES	757.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/320/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041419128904

VILLAMOR,JOCELYN Q

Premise Address : 1032 MJ CUENCO AVE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-347-7	0418820000-2	03/11/2017	FEBRUARY/2017	755.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04188200002

BC19/170.0/320/0/10/02-26-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170883740182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687606

17048216000

Date : 02-26-2017

BC19/170.0/80110/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704821600-0

Collection Ref. Code : 1861-23-509-7

Customer Information----------

Name : BRIGOLI,JASMIN ROSE CASTELLANO

Premise Address : 51 GEN,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.74	Registered	:	
Conn Load	:	236	Billed kWh	:	116

Additional Metering Information ----------

Meter No	:	MTR1159622	Pole No	:	1471621
Serial No	:	40107157	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	20
Period From	:	02-21-2017	Prev Reading	:	3
No of Days	:	4	Consumption	:	17
Meter No	:	MTR1083492	Pole No	:	1471621
Serial No	:	40007769	Multiplier	:	1
Period To	:	02-21-2017	Pres Reading	:	1402
Period From	:	01-25-2017	Prev Reading	:	1303
No of Days	:	27	Consumption	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.34
CURRENT BILL - FEBRUARY 2017		1,190.68
TOTAL AMOUNT DUE		1,190.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,324.00

Your monthly electricity consumption chart

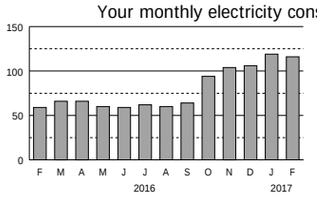

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.68		
Less : VAT	87.28		
Amount Net of VAT	1,103.40		
Less: BIR 2306	36.38		
BIR 2307	20.96	VATable Sales	1,103.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.06	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,133.34	TOTAL SALES	1,190.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80110/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170883740182

BRIGOLI,JASMIN ROSE CASTELLANO
Premise Address : 51 GEN,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-509-7	1704821600-0	03/11/2017	FEBRUARY/2017	1,190.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17048216000

BC19/170.0/80110/0/10/02-26-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574985532546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688755

57431330778

Date : 02-26-2017

BC19/170.0/80160/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743133077-8

Collection Ref. Code : 1861-49-113-1

Customer Information----------

Name : LINTE,ALLY BALENSOSA

Premise Address : 51K LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125683	Pole No	:	0229735
Serial No	:	84400778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	436
Period From	:	01-25-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - FEBRUARY 2017		98.70
Advance Payment/Credit Adjustments		- 213.85
TOTAL AMOUNT DUE		8.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 513.00

Your monthly electricity consumption chart

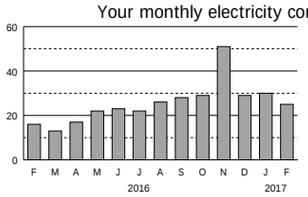

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.70		
Less : VAT	6.70		
Amount Net of VAT	92.00		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	92.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.62	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.32	TOTAL SALES	98.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80160/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574985532546

LINTE,ALLY BALENSOSA

Premise Address : 51K LOREGA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-113-1	5743133077-8	03/11/2017	FEBRUARY/2017	8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57431330778 BC19/170.0/80160/0/10/02-26-2017/10 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650376162201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692405

65091228810

Date : 02-26-2017

BC19/170.0/80200/0260926/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509122881-0

Collection Ref. Code : 1863-20-065-7

Customer Information----------

Name : BLANQUERO,MYLEE SABUERO

Premise Address : 1004 G M. J CUENCO AVE,BRGY LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121199	Pole No	:	0260926
Serial No	:	84447509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1091
Period From	:	01-25-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 53.92
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.72
CURRENT BILL - FEBRUARY 2017		784.90
TOTAL AMOUNT DUE		784.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 985.00

Your monthly electricity consumption chart

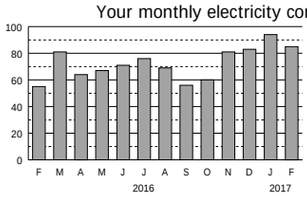

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.90		
Less : VAT	57.11		
Amount Net of VAT	727.79		
Less: BIR 2306	23.81		
BIR 2307	13.75	VATable Sales	727.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.23	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	747.34	TOTAL SALES	784.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80200/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650376162201

BLANQUERO,MYLEE SABUERO

Premise Address : 1004 G M. J CUENCO AVE,BRGY LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-065-7	6509122881-0	03/11/2017	FEBRUARY/2017	784.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65091228810

BC19/170.0/80200/0/10/02-26-2017/10

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443253827139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690298

44362590083

Date : 02-26-2017

BC19/170.0/80210/0260940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436259008-3

Collection Ref. Code : 1861-21-560-6

Customer Information----------

Name : SABUERO,ZANDRO SANCHEZ

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062995	Pole No	:	0260940
Serial No	:	125292076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1620
Period From	:	01-25-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,468.00

Your monthly electricity consumption chart

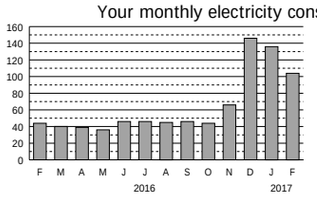

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80210/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443253827139

SABUERO,ZANDRO SANCHEZ
Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-560-6	4436259008-3	03/11/2017	FEBRUARY/2017	1,040.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44362590083

BC19/170.0/80210/0/10/02-26-2017/10

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633389715270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699888

63310515273

Date : 02-26-2017

BC19/170.0/80230/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331051527-3

Collection Ref. Code : 1859-97-299-3

Customer Information----------

Name : ROSELLOSA,MARJORY ANN MANCAO

Premise Address : 324,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031904	Pole No	:	1465133
Serial No	:	126814806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3435
Period From	:	01-25-2017	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,839.00

Your monthly electricity consumption chart

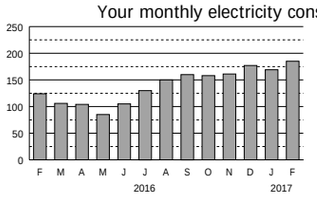

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80230/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633389715270

ROSELLOSA,MARJORY ANN MANCAO

Premise Address : 324,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-299-3	6331051527-3	03/11/2017	FEBRUARY/2017	1,847.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63310515273

BC19/170.0/80230/0/10/02-26-2017/10

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575339195906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689329

57562117895

Date : 02-26-2017

BC19/170.0/80240/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756211789-5

Collection Ref. Code : 1861-42-260-1

Customer Information----------

Name : YAP,LUCITA LACIA

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066622	Pole No	:	0260954
Serial No	:	121447799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11129
Period From	:	01-25-2017	Prev Rdg	:	10717
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	254	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,108.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 5,238.00

Your monthly electricity consumption chart

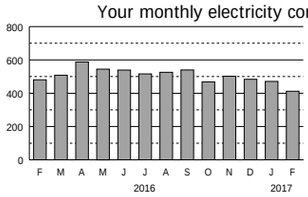

Avg Monthly Usage : 506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80240/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575339195906

YAP,LUCITA LACIA

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-260-1	5756211789-5	03/11/2017	FEBRUARY/2017	4,108.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57562117895

BC19/170.0/80240/0/10/02-26-2017/10

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931490266189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699567

93162851716

Date : 02-26-2017

BC19/170.0/80350/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316285171-6

Collection Ref. Code : 1861-19-065-4

Customer Information----------

Name : BULAWIT,EVANGELINE SAROMINES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068559	Pole No	:	0229735
Serial No	:	125286516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6117
Period From	:	01-25-2017	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	472	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
TOTAL AMOUNT DUE		2,444.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,686.00

Your monthly electricity consumption chart

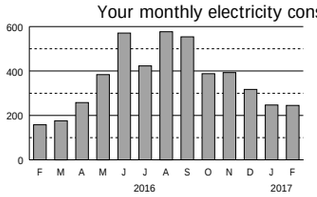

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80350/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931490266189

BULAWIT,EVANGELINE SAROMINES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-065-4	9316285171-6	03/11/2017	FEBRUARY/2017	2,444.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93162851716

BC19/170.0/80350/0/10/02-26-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281005993730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692462

28150713718

Date : 02-26-2017

BC19/170.0/80380/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815071371-8

Collection Ref. Code : 1863-33-893-4

Customer Information----------

Name : SIGUE,JHERSON NAVARRETE

Premise Address : SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131534	Pole No	:	1465133
Serial No	:	40091806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	327
Period From	:	01-25-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.89
CURRENT BILL - FEBRUARY 2017		259.79
Advance Payment/Credit Adjustments		- 86.01
TOTAL AMOUNT DUE		181.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 13.00

Your monthly electricity consumption chart

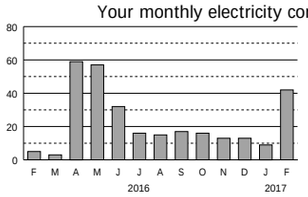

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.79		
Less : VAT	18.23		
Amount Net of VAT	241.56		
Less: BIR 2306	7.61		
BIR 2307	4.43	VATable Sales	241.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.52	VAT Zero Rated Sales	0.00
Add : VAT	18.23	VAT Amount	18.23
TOTAL AMOUNT DUE	247.75	TOTAL SALES	259.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80380/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281005993730

SIGUE,JHERSON NAVARRETE

Premise Address : SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-893-4	2815071371-8	03/11/2017	FEBRUARY/2017	181.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28150713718

BC19/170.0/80380/0/10/02-26-2017/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613888597710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690961

61314756448

Date : 02-26-2017

BC19/170.0/80390/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131475644-8

Collection Ref. Code : 1863-39-734-5

Customer Information----------

Name : OBERES,WENCHELL GLENN MABAGA

Premise Address : STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131278	Pole No	:	1465133
Serial No	:	85014378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1226
Period From	:	01-25-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,557.00

Your monthly electricity consumption chart

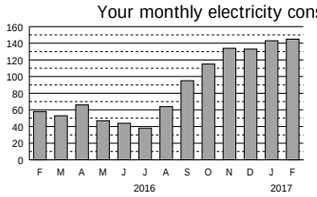

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80390/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613888597710

OBERES,WENCHELL GLENN MABAGA
Premise Address : STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-734-5	6131475644-8	03/11/2017	FEBRUARY/2017	1,449.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61314756448

BC19/170.0/80390/0/10/02-26-2017/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670598887582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686857

67076846111

Date : 02-26-2017

BC19/170.0/80480/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707684611-1

Collection Ref. Code : 1861-23-767-7

Customer Information----------

Name : DE DIOS,GREGORE ISABEL

Premise Address : SAN ROQUE STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069436	Pole No	:	1465050
Serial No	:	125286542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3190
Period From	:	01-25-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.08
CURRENT BILL - FEBRUARY 2017		1,141.18
TOTAL AMOUNT DUE		1,125.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

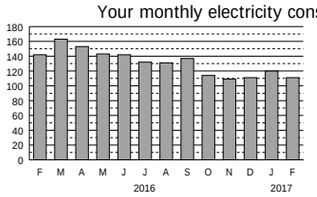

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.18		
Less : VAT	83.72		
Amount Net of VAT	1,057.46		
Less: BIR 2306	34.88		
BIR 2307	20.09	VATable Sales	1,057.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.49	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,086.21	TOTAL SALES	1,141.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80480/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670598887582

DE DIOS,GREGORE ISABEL

Premise Address : SAN ROQUE STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-767-7	6707684611-1	03/11/2017	FEBRUARY/2017	1,125.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67076846111

BC19/170.0/80480/0/10/02-26-2017/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987094846865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696367

98711730170

Date : 02-26-2017

BC19/170.0/80490/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871173017-0

Collection Ref. Code : 1861-25-341-9

Customer Information----------

Name : JUMAO-AS,LUCRECIA HEPGANO

Premise Address : 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079994	Pole No	:	1471605
Serial No	:	40014238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1127
Period From	:	01-25-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.60
CURRENT BILL - FEBRUARY 2017		180.29
TOTAL AMOUNT DUE		180.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 314.00

Your monthly electricity consumption chart

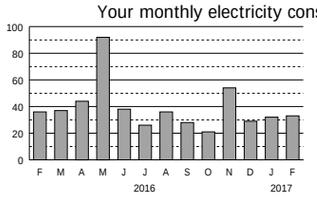

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.29		
Less : VAT	12.74		
Amount Net of VAT	167.55		
Less: BIR 2306	5.33		
BIR 2307	3.04	VATable Sales	167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.18	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	171.92	TOTAL SALES	180.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80490/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987094846865

JUMAO-AS,LUCRECIA HEPGANO

Premise Address : 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-341-9	9871173017-0	03/11/2017	FEBRUARY/2017	180.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98711730170

BC19/170.0/80490/0/10/02-26-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203072845118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686810

20321232652

Date : 02-26-2017

BC19/170.0/80520/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032123265-2

Collection Ref. Code : 1863-30-593-9

Customer Information----------

Name : ESTRERA,SUSANA PASINABO

Premise Address : SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138465	Pole No	:	1465125
Serial No	:	40095882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3161
Period From	:	01-25-2017	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,060.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,296.00

Your monthly electricity consumption chart

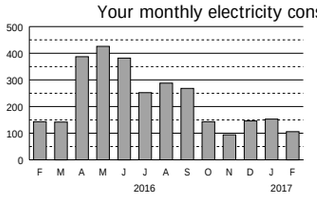

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80520/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203072845118

ESTRERA,SUSANA PASINABO

Premise Address : SITIO SAN ROQUE,LOREGA, SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-593-9	2032123265-2	03/11/2017	FEBRUARY/2017	1,060.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20321232652

BC19/170.0/80520/0/10/02-26-2017/10

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417536492937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693771

4171084756

Date : 02-26-2017

BC19/170.0/80540/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171084756-1

Collection Ref. Code : 1861-56-629-8

Customer Information----------

Name : MARTINEZ,DANILO BATAS

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089480	Pole No	:	1465125
Serial No	:	40008603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1693
Period From	:	01-25-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.88
CURRENT BILL - FEBRUARY 2017		1,043.83
TOTAL AMOUNT DUE		1,042.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 993.00

Your monthly electricity consumption chart

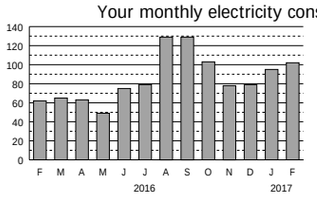

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.83		
Less : VAT	76.44		
Amount Net of VAT	967.39		
Less: BIR 2306	31.88		
BIR 2307	18.38	VATable Sales	967.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.13	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	993.57	TOTAL SALES	1,043.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80540/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417536492937

MARTINEZ,DANILO BATAS

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-629-8	4171084756-1	03/11/2017	FEBRUARY/2017	1,042.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4171084756

BC19/170.0/80540/0/10/02-26-2017/10

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327636692091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697145

32765482701

Date : 02-26-2017

BC19/170.0/80560/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276548270-1

Collection Ref. Code : 1861-30-737-3

Customer Information----------

Name : CODILLA,ROSEBECCA MACASLANG

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068560	Pole No	:	1465125
Serial No	:	125286549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	153
Period From	:	01-25-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 332.04
TOTAL AMOUNT DUE		- 324.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

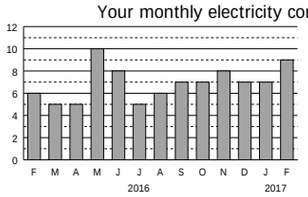

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80560/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327636692091

CODILLA,ROSEBECCA MACASLANG

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-737-3	3276548270-1	03/11/2017	FEBRUARY/2017	- 324.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32765482701

BC19/170.0/80560/0/10/02-26-2017/10

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212537364805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690788

21227409717

Date : 02-26-2017

BC19/170.0/80580/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122740971-7

Collection Ref. Code : 1861-17-023-8

Customer Information----------

Name : SAPUAN,LUZVIMINDA LOREGA

Premise Address : 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073352	Pole No	:	1465050
Serial No	:	40041703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1045
Period From	:	01-25-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.19
CURRENT BILL - FEBRUARY 2017		536.35
TOTAL AMOUNT DUE		535.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 596.00

Your monthly electricity consumption chart

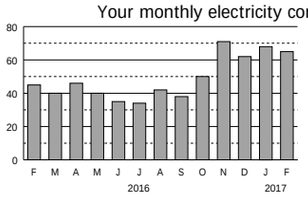

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.35		
Less : VAT	38.75		
Amount Net of VAT	497.60		
Less: BIR 2306	16.14		
BIR 2307	9.33	VATable Sales	497.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.13	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	510.88	TOTAL SALES	536.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80580/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212537364805

SAPUAN,LUZVIMINDA LOREGA

Premise Address : 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-023-8	2122740971-7	03/11/2017	FEBRUARY/2017	535.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21227409717

BC19/170.0/80580/0/10/02-26-2017/10

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853887954098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694112

85395995294

Date : 02-26-2017

BC19/170.0/80590/1465065/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539599529-4

Collection Ref. Code : 1859-68-608-7

Customer Information----------

Name : DURAN,NICANOR BAGANES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032347	Pole No	:	1465065
Serial No	:	126814929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1768
Period From	:	01-25-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 29.74
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.31
CURRENT BILL - FEBRUARY 2017		919.27
TOTAL AMOUNT DUE		918.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 591.00

Your monthly electricity consumption chart

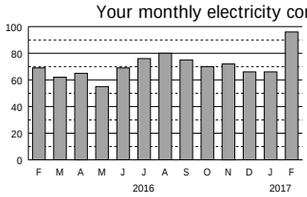

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.27		
Less : VAT	66.58		
Amount Net of VAT	852.69		
Less: BIR 2306	27.73		
BIR 2307	16.14	VATable Sales	852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.82	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	875.40	TOTAL SALES	919.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80590/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853887954098

DURAN,NICANOR BAGANES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-608-7	8539599529-4	03/11/2017	FEBRUARY/2017	918.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85395995294

BC19/170.0/80590/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848574992665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691664

84803593783

Date : 02-26-2017

BC19/170.0/80670/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480359378-3

Collection Ref. Code : 1861-43-206-2

Customer Information----------

Name : DURAN,MARC ARCHIE MONTECILLO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073806	Pole No	:	1465050
Serial No	:	40040209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2978
Period From	:	01-25-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,957.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,993.00

Your monthly electricity consumption chart

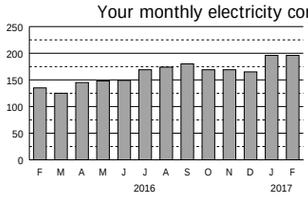

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80670/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848574992665

DURAN,MARC ARCHIE MONTECILLO

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-206-2	8480359378-3	03/11/2017	FEBRUARY/2017	1,957.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84803593783

BC19/170.0/80670/0/10/02-26-2017/10

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674025420957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688820

67455571009

Date : 02-26-2017

BC19/170.0/80730/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745557100-9

Collection Ref. Code : 1861-25-464-4

Customer Information----------

Name : SOSMENA,MATEO SR. GORGONIO

Premise Address : 53-A LOREGA STREET,BLK 1 LOT 27,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079992	Pole No	:	0229735
Serial No	:	40014239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	411
Period From	:	01-25-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 125.38
TOTAL AMOUNT DUE		- 129.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 102.00

Your monthly electricity consumption chart

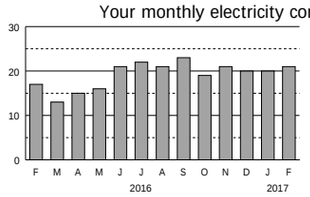

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80730/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674025420957

SOSMENA,MATEO SR. GORGONIO

Premise Address : 53-A LOREGA STREET,BLK 1 LOT 27,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-464-4	6745557100-9	03/11/2017	FEBRUARY/2017	- 129.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67455571009

BC19/170.0/80730/0/10/02-26-2017/10

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551083413074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693423

55103991950

Date : 02-26-2017

BC19/170.0/80800/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510399195-0

Collection Ref. Code : 1861-51-914-1

Customer Information----------

Name : OBIEDO,MICHAEL MORALDE

Premise Address : SITIO SERIAS,LOREGA SAN MIGUEL , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075682	Pole No	:	1471621
Serial No	:	84450304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	500
Period From	:	01-25-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 234.00

Your monthly electricity consumption chart

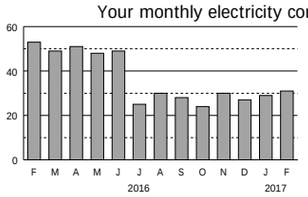

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80800/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551083413074

OBIEDO,MICHAEL MORALDE

Premise Address : SITIO SERIAS,LOREGA SAN MIGUEL , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-914-1	5510399195-0	03/11/2017	FEBRUARY/2017	162.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55103991950

BC19/170.0/80800/0/10/02-26-2017/10

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868946350485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686362

86876492611

Date : 02-26-2017

BC19/170.0/80840/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687649261-1

Collection Ref. Code : 1861-56-677-8

Customer Information----------

Name : GOMEZ,JENNIFER FAUNILLAN

Premise Address : 51-J LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080401	Pole No	:	1471621
Serial No	:	40017210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	549
Period From	:	01-25-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 88.36
TOTAL AMOUNT DUE		- 110.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 8, 2016 - 100.00

Your monthly electricity consumption chart

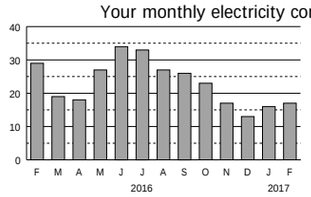

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80840/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868946350485

GOMEZ,JENNIFER FAUNILLAN

Premise Address : 51-J LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-677-8	8687649261-1	03/11/2017	FEBRUARY/2017	- 110.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86876492611

BC19/170.0/80840/0/10/02-26-2017/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207668012936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688991

20786223865

Date : 02-26-2017

BC19/170.0/81060/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078622386-5

Collection Ref. Code : 1861-74-167-7

Customer Information----------

Name : CENIZA,RAYMUND ACASO

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103065	Pole No	:	1471691
Serial No	:	844454079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3422
Period From	:	01-25-2017	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	464	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.35
CURRENT BILL - FEBRUARY 2017		1,617.84
TOTAL AMOUNT DUE		1,617.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,717.00

Your monthly electricity consumption chart

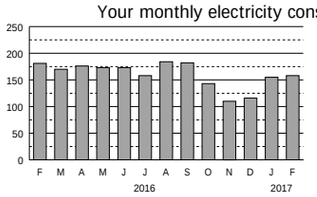

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.84		
Less : VAT	118.47		
Amount Net of VAT	1,499.37		
Less: BIR 2306	49.35		
BIR 2307	28.48	VATable Sales	1,499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.54	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,540.01	TOTAL SALES	1,617.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81060/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207668012936

CENIZA,RAYMUND ACASO

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-167-7	2078622386-5	03/11/2017	FEBRUARY/2017	1,617.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20786223865

BC19/170.0/81060/0/10/02-26-2017/10

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525096818549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696930

52574258548

Date : 02-26-2017

BC19/170.0/81420/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257425854-8

Collection Ref. Code : 1861-21-746-3

Customer Information----------

Name : SINADJAN,EMELIE BROA

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083586	Pole No	:	1471605
Serial No	:	40017591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	872
Period From	:	01-25-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		307.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 230.00

Your monthly electricity consumption chart

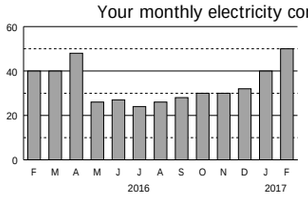

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81420/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525096818549

SINADJAN,EMELIE BROA

Premise Address : SITIO CAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-746-3	5257425854-8	03/11/2017	FEBRUARY/2017	307.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52574258548

BC19/170.0/81420/0/10/02-26-2017/10

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175845641304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689920

17581788480

Date : 02-26-2017

BC19/170.0/81430/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758178848-0

Collection Ref. Code : 1861-23-881-9

Customer Information----------

Name : LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083463	Pole No	:	1471605
Serial No	:	40017716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2228
Period From	:	01-25-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.12
CURRENT BILL - FEBRUARY 2017		2,804.05
TOTAL AMOUNT DUE		2,802.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 3,620.00

Your monthly electricity consumption chart

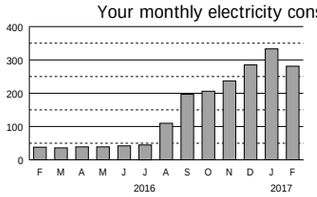

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.05		
Less : VAT	202.88		
Amount Net of VAT	2,601.17		
Less: BIR 2306	84.53		
BIR 2307	49.35	VATable Sales	2,601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.29	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,670.17	TOTAL SALES	2,804.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81430/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175845641304

LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-881-9	1758178848-0	03/11/2017	FEBRUARY/2017	2,802.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17581788480

BC19/170.0/81430/0/10/02-26-2017/10

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613465033499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690811

61328846284

Date : 02-26-2017

BC19/170.0/81450/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132884628-4

Collection Ref. Code : 1861-60-854-3

Customer Information----------

Name : PELLIREN,JOCELYN FEROLINO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076981	Pole No	:	1471605
Serial No	:	40038387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1778
Period From	:	01-25-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.86
CURRENT BILL - FEBRUARY 2017		1,573.92
TOTAL AMOUNT DUE		1,573.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,535.00

Your monthly electricity consumption chart

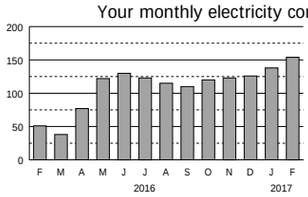

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.92		
Less : VAT	115.17		
Amount Net of VAT	1,458.75		
Less: BIR 2306	48.00		
BIR 2307	27.71	VATable Sales	1,458.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.04	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,498.21	TOTAL SALES	1,573.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81450/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613465033499

PELLIREN,JOCELYN FEROLINO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-854-3	6132884628-4	03/11/2017	FEBRUARY/2017	1,573.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61328846284

BC19/170.0/81450/0/10/02-26-2017/10

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354337928477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697234

35494131333

Date : 02-26-2017

BC19/170.0/81680/1471691/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549413133-3

Collection Ref. Code : 1861-25-416-4

Customer Information----------

Name : SANCHEZ,JOSAN PURPOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084296	Pole No	:	1471691
Serial No	:	40014975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17475
Period From	:	01-25-2017	Prev Rdg	:	16799
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	236	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.4094/kWh	276.75
System Loss Charge	0.6734/kWh	455.22
Sub-Total		3,880.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,539.50	150.79
Sub-Total		215.77
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		204.92
Transmission		8.35
System Loss		28.08
Distribution		232.71
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		872.69
CURRENT BILL - FEBRUARY 2017		6,907.81
TOTAL AMOUNT DUE		6,907.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,540.00

Your monthly electricity consumption chart

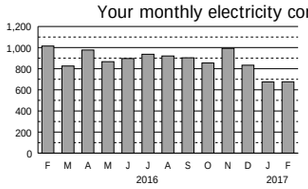

Avg Monthly Usage : 874.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.81		
Less : VAT	505.38		
Amount Net of VAT	6,402.43		
Less: BIR 2306	210.57		
BIR 2307	121.61	VATable Sales	6,402.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,070.25	VAT Zero Rated Sales	0.00
Add : VAT	505.38	VAT Amount	505.38
TOTAL AMOUNT DUE	6,575.63	TOTAL SALES	6,907.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81680/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354337928477

SANCHEZ,JOSAN PURPOS
Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-416-4	3549413133-3	03/11/2017	FEBRUARY/2017	6,907.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35494131333

BC19/170.0/81680/0/10/02-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191153555352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697882

19149553166

Date : 02-26-2017

BC19/170.0/81750/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914955316-6

Collection Ref. Code : 1863-23-887-5

Customer Information----------

Name : GETALAN,BONITO DAYAGANON

Premise Address : 1710 SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131964	Pole No	:	1471811
Serial No	:	40081577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	462
Period From	:	01-25-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 38.01
TOTAL AMOUNT DUE		70.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 125.00

Your monthly electricity consumption chart

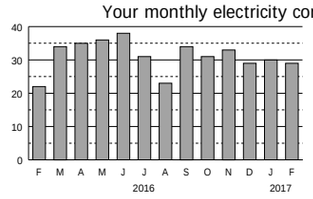

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81750/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191153555352

GETALAN,BONITO DAYAGANON

Premise Address : 1710 SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-887-5	1914955316-6	03/11/2017	FEBRUARY/2017	70.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19149553166

BC19/170.0/81750/0/10/02-26-2017/10

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889080420896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697386

88961094088

Date : 02-26-2017

BC19/170.0/81910/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896109408-8

Collection Ref. Code : 1861-21-794-3

Customer Information----------

Name : SESALDO,VICTOR CATINGOB

Premise Address : SITIO LAWIS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083587	Pole No	:	1471811
Serial No	:	40006123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1339
Period From	:	01-25-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		645.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 811.00

Your monthly electricity consumption chart

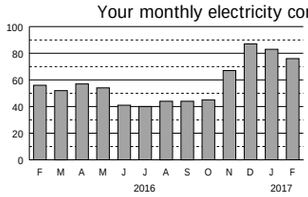

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81910/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889080420896

SESALDO,VICTOR CATINGOB

Premise Address : SITIO LAWIS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-794-3	8896109408-8	03/11/2017	FEBRUARY/2017	645.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88961094088

BC19/170.0/81910/0/10/02-26-2017/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624511521705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695893

62416450492

Date : 02-26-2017

BC19/170.0/81920/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241645049-2

Collection Ref. Code : 1861-56-803-7

Customer Information----------

Name : NAVARETTE,CEILO ABELLA

Premise Address : SITIO KAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071941	Pole No	:	1471826
Serial No	:	40040741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	373
Period From	:	01-25-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 87.26
TOTAL AMOUNT DUE		- 77.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2016 - 500.00

Your monthly electricity consumption chart

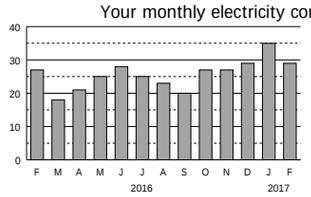

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81920/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624511521705

NAVARETTE,CEILO ABELLA
Premise Address : SITIO KAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-803-7	6241645049-2	03/11/2017	FEBRUARY/2017	- 77.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62416450492

BC19/170.0/81920/0/10/02-26-2017/10

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413066756635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41395160322

BILLING STATEMENT

1008691685

Date : 02-26-2017

BC19/170.0/81940/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139516032-2

Collection Ref. Code : 1861-98-392-1

Customer Information----------

Name : GADOR,RANDY ULAN

Premise Address : SITIO CAMANSI LOREGA,SAN MGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095902	Pole No	:	1471811
Serial No	:	40044873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66
Period From	:	01-25-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 42.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.28
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		4.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15.00

Your monthly electricity consumption chart

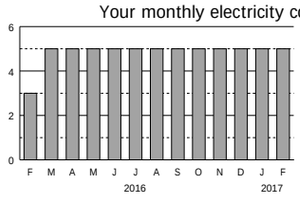

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.28		
Less : VAT	0.63		
Amount Net of VAT	7.65		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.91	TOTAL SALES	8.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81940/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413066756635

GADOR,RANDY ULAN
Premise Address : SITIO CAMANSI LOREGA,SAN MGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-392-1	4139516032-2	03/11/2017	FEBRUARY/2017	4.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41395160322

BC19/170.0/81940/0/10/02-26-2017/10

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845346956555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690183

8456365785 1

Date : 02-26-2017

BC19/170.0/81980/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456365785-1

Collection Ref. Code : 1861-94-269-9

Customer Information----------

Name : DABALOS,JOSE ANDRIN

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101706	Pole No	:	1471826
Serial No	:	40050519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	820
Period From	:	01-25-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.00
CURRENT BILL - FEBRUARY 2017		22.39
TOTAL AMOUNT DUE		21.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 320.00

Your monthly electricity consumption chart

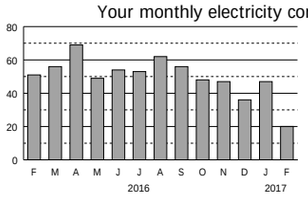

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.39		
Less : VAT	1.38		
Amount Net of VAT	21.01		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	21.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.20	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	21.58	TOTAL SALES	22.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81980/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845346956555

DABALOS,JOSE ANDRIN
Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-269-9	8456365785-1	03/11/2017	FEBRUARY/2017	21.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8456365785 1

BC19/170.0/81980/0/10/02-26-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370342814846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687271

37021493111

Date : 02-26-2017

BC19/170.0/82010/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702149311-1

Collection Ref. Code : 1861-43-668-8

Customer Information----------

Name : GONZAGA,NICANORA DEJANO

Premise Address : 77V SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149581	Pole No	:	1465050
Serial No	:	40100642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	941
Period From	:	01-25-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		726.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 710.00

Your monthly electricity consumption chart

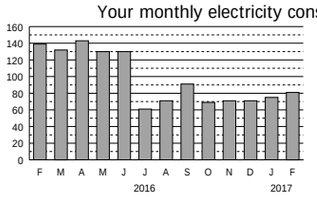

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/82010/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370342814846

GONZAGA,NICANORA DEJANO

Premise Address : 77V SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-668-8	3702149311-1	03/11/2017	FEBRUARY/2017	726.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37021493111 BC19/170.0/82010/0/10/02-26-2017/10 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546839304154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690899

54660791515

Date : 02-26-2017

BC19/170.0/82080/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466079151-5

Collection Ref. Code : 1861-58-515-2

Customer Information----------

Name : BENGCOLITA,JOSEPHINE CARTICIANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004139	Pole No	:	1465042
Serial No	:	40042105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4375
Period From	:	01-25-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.62
CURRENT BILL - FEBRUARY 2017		2,136.82
TOTAL AMOUNT DUE		2,136.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,484.70

Your monthly electricity consumption chart

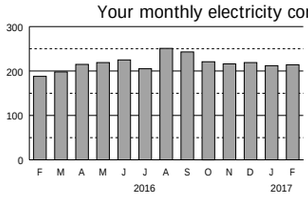

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.82		
Less : VAT	154.67		
Amount Net of VAT	1,982.15		
Less: BIR 2306	64.45		
BIR 2307	37.60	VATable Sales	1,982.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/82080/0/10/02-26-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546839304154

BENGCOLITA,JOSEPHINE CARTICIANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-515-2	5466079151-5	03/11/2017	FEBRUARY/2017	2,136.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54660791515

BC19/170.0/82080/0/10/02-26-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619525774212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694147

61900100001

Date : 02-26-2017

BC18/43.3/920/0082466/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190010000-1

Collection Ref. Code : 1825-37-257-8

Customer Information----------

Name : LADIONA,ISIDRA L

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	223454WS6	Pole No	:	0082466
Serial No	:	44649729	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	86415
Period From	:	01-24-2017	Prev Rdg	:	86263
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 791.00	15.82
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.44
CURRENT BILL - FEBRUARY 2017		1,537.23
TOTAL AMOUNT DUE		1,536.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 791.09

Your monthly electricity consumption chart

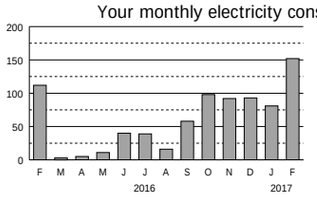

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.23		
Less : VAT	111.95		
Amount Net of VAT	1,425.28		
Less: BIR 2306	46.65		
BIR 2307	27.06	VATable Sales	1,425.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.57	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,463.52	TOTAL SALES	1,537.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/920/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619525774212

LADIONA,ISIDRA L

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-257-8	6190010000-1	03/11/2017	FEBRUARY/2017	1,536.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61900100001

BC18/43.3/920/0/10/02-26-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463133181476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699530

46342100008

Date : 02-26-2017

BC19/124.4/20/0553646/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634210000-8

Collection Ref. Code : 1821-52-353-9

Customer Information----------

Name : CABANA,MERCY TM P.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051418	Pole No	:	0553646
Serial No	:	121448184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	01-25-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 50.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 18, 2014 - 33.00

Your monthly electricity consumption chart

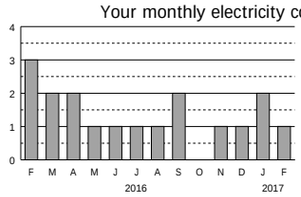

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/20/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463133181476

CABANA,MERCY TM P.
Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-353-9	4634210000-8	03/11/2017	FEBRUARY/2017	- 50.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46342100008

BC19/124.4/20/0/10/02-26-2017/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563447109829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698581

56342100007

Date : 02-26-2017

BC19/124.4/30/0553646/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634210000-7

Collection Ref. Code : 1821-52-359-8

Customer Information----------

Name : CABANA,ANALYN TM P.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410526GS6	Pole No	:	0553646
Serial No	:	2003165892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3475
Period From	:	01-25-2017	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - FEBRUARY 2017		214.44
TOTAL AMOUNT DUE		213.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 454.00

Your monthly electricity consumption chart

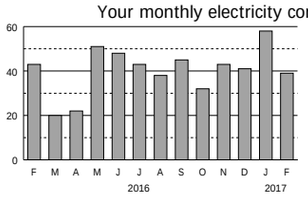

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.44		
Less : VAT	15.21		
Amount Net of VAT	199.23		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.28	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	204.49	TOTAL SALES	214.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/30/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563447109829

CABANA,ANALYN TM P.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-359-8	5634210000-7	03/11/2017	FEBRUARY/2017	213.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56342100007

BC19/124.4/30/0/10/02-26-2017/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311956014654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690294

31114100006

Date : 02-26-2017

BC19/124.4/40/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111410000-6

Collection Ref. Code : 1831-27-293-8

Customer Information----------

Name : TORRES,SANDRO A TM

Premise Address : SITIO ARCOS NAPO

TIN :

Metering Information----------

Meter No	:	331480GS6	Pole No	:	0553660
Serial No	:	46242931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9935
Period From	:	01-25-2017	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		258.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 15.00

Your monthly electricity consumption chart

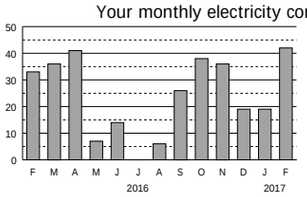

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/40/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311956014654

TORRES,SANDRO A TM
Premise Address : SITIO ARCOS NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-293-8	3111410000-6	03/11/2017	FEBRUARY/2017	258.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31114100006

BC19/124.4/40/0/10/02-26-2017/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871334863283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688237

87133100005

Date : 02-26-2017

BC19/124.4/80/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713310000-5

Collection Ref. Code : 1835-95-182-1

Customer Information----------

Name : RANCES,ROMULO B TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	126355WS6	Pole No	:	0553702
Serial No	:	75566389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11884
Period From	:	01-25-2017	Prev Rdg	:	11828
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.16
CURRENT BILL - FEBRUARY 2017		404.67
TOTAL AMOUNT DUE		404.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 293.00

Your monthly electricity consumption chart

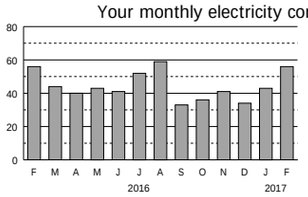

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.67		
Less : VAT	28.89		
Amount Net of VAT	375.78		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.77	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	385.66	TOTAL SALES	404.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/80/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871334863283

RANCES,ROMULO B TM
Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-182-1	8713310000-5	03/11/2017	FEBRUARY/2017	404.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87133100005

BC19/124.4/80/0/10/02-26-2017/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722303178470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72251100003

BILLING STATEMENT

1008695424

Date : 02-26-2017

BC19/124.4/90/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225110000-3

Collection Ref. Code : 1827-60-254-6

Customer Information----------

Name : FEBRIA,ROBERTO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	238634DS6	Pole No	:	0553702
Serial No	:	14438142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15128
Period From	:	01-25-2017	Prev Rdg	:	15021
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.30
CURRENT BILL - FEBRUARY 2017		1,094.89
TOTAL AMOUNT DUE		1,094.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,050.57

Your monthly electricity consumption chart

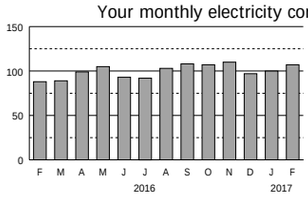

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.89		
Less : VAT	80.15		
Amount Net of VAT	1,014.74		
Less: BIR 2306	33.40		
BIR 2307	19.28	VATable Sales	1,014.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.06	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,042.21	TOTAL SALES	1,094.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/90/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722303178470

FEBRIA,ROBERTO T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-254-6	7225110000-3	03/11/2017	FEBRUARY/2017	1,094.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72251100003

BC19/124.4/90/0/10/02-26-2017/101

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014331711864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691667

01463100006

Date : 02-26-2017

BC19/124.4/100/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146310000-6

Collection Ref. Code : 1829-33-107-8

Customer Information----------

Name : OLIVARES,FEDERICO TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	238635DS6	Pole No	:	0553702
Serial No	:	11740119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8494
Period From	:	01-25-2017	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 409.00

Your monthly electricity consumption chart

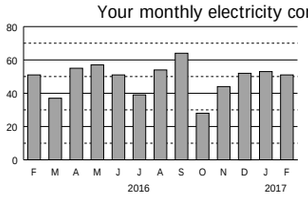

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/100/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014331711864

OLIVARES,FEDERICO TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-107-8	0146310000-6	03/11/2017	FEBRUARY/2017	362.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01463100006

BC19/124.4/100/0/10/02-26-2017/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927014237037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697958

92721100003

Date : 02-26-2017

BC19/124.4/120/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272110000-3

Collection Ref. Code : 1825-68-137-6

Customer Information----------

Name : PELIGRO,JOSEPHINE

Premise Address : ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	238631DS6	Pole No	:	0553702
Serial No	:	11485700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12797
Period From	:	01-25-2017	Prev Rdg	:	12718
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.59
CURRENT BILL - FEBRUARY 2017		685.11
TOTAL AMOUNT DUE		684.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 586.00

Your monthly electricity consumption chart

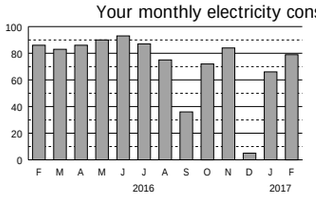

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.11		
Less : VAT	49.50		
Amount Net of VAT	635.61		
Less: BIR 2306	20.63		
BIR 2307	11.96	VATable Sales	635.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.02	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	652.52	TOTAL SALES	685.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/120/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927014237037

PELIGRO,JOSEPHINE

Premise Address : ARCOS SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-137-6	9272110000-3	03/11/2017	FEBRUARY/2017	684.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92721100003

BC19/124.4/120/0/10/02-26-2017/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158758362440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697680

15872100001

Date : 02-26-2017

BC19/124.4/130/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587210000-1

Collection Ref. Code : 1823-88-128-9

Customer Information----------

Name : DELOS REYES,DAHLIA L

Premise Address : H LABRA SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182466DS6	Pole No	:	0553702
Serial No	:	11380347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7061
Period From	:	01-25-2017	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	380	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.56
CURRENT BILL - FEBRUARY 2017		401.20
TOTAL AMOUNT DUE		386.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 464.00

Your monthly electricity consumption chart

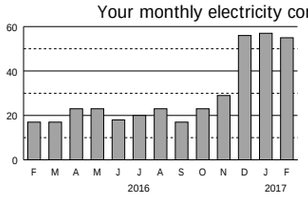

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.20		
Less : VAT	28.77		
Amount Net of VAT	372.43		
Less: BIR 2306	12.00		
BIR 2307	6.92	VATable Sales	372.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.51	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	382.28	TOTAL SALES	401.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/130/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158758362440

DELOS REYES,DAHLIA L

Premise Address : H LABRA SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-128-9	1587210000-1	03/11/2017	FEBRUARY/2017	386.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15872100001 BC19/124.4/130/0/10/02-26-2017/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944811339228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690523

94472100000

Date : 02-26-2017

BC19/124.4/140/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447210000-0

Collection Ref. Code : 1807-49-569-8

Customer Information----------

Name : ABELGAS,MILAGROS T

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238615DS6	Pole No	:	0553702
Serial No	:	10555695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11542
Period From	:	01-25-2017	Prev Rdg	:	11489
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.90
CURRENT BILL - FEBRUARY 2017		390.61
TOTAL AMOUNT DUE		389.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 606.00

Your monthly electricity consumption chart

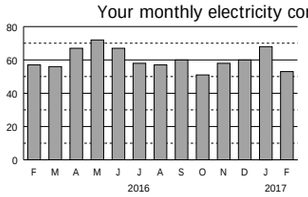

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.61		
Less : VAT	28.15		
Amount Net of VAT	362.46		
Less: BIR 2306	11.72		
BIR 2307	6.74	VATable Sales	362.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.00	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	372.15	TOTAL SALES	390.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/140/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944811339228

ABELGAS,MILAGROS T

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-569-8	9447210000-0	03/11/2017	FEBRUARY/2017	389.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94472100000

BC19/124.4/140/0/10/02-26-2017/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054894381346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695323

05472100006

Date : 02-26-2017

BC19/124.4/150/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547210000-6

Collection Ref. Code : 1807-49-572-8

Customer Information----------

Name : SABAL,LUCINO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238571DS6	Pole No	:	0553702
Serial No	:	11437946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10439
Period From	:	01-25-2017	Prev Rdg	:	10410
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.46
CURRENT BILL - FEBRUARY 2017		116.04
TOTAL AMOUNT DUE		116.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 226.43

Your monthly electricity consumption chart

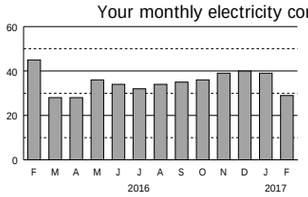

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.04		
Less : VAT	7.95		
Amount Net of VAT	108.09		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	108.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.89	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	110.84	TOTAL SALES	116.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/150/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054894381346

SABAL,LUCINO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-572-8	0547210000-6	03/11/2017	FEBRUARY/2017	116.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05472100006

BC19/124.4/150/0/10/02-26-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153710102417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694791

15352100000

Date : 02-26-2017

BC19/124.4/170/0553730/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535210000-0

Collection Ref. Code : 1821-65-113-8

Customer Information----------

Name : GABUTAN,ELIZABETH R

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11726GS3	Pole No	:	0553730
Serial No	:	69289445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5640
Period From	:	01-25-2017	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,240.00

Your monthly electricity consumption chart

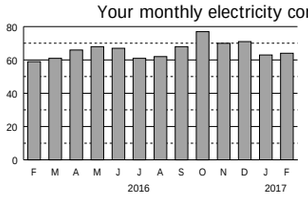

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/170/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153710102417

GABUTAN,ELIZABETH R

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-113-8	1535210000-0	03/11/2017	FEBRUARY/2017	514.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15352100000 BC19/124.4/170/0/10/02-26-2017/101 314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341627382483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690660

34147044894

Date : 02-26-2017

BC19/124.4/175/0553730/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414704489-4

Collection Ref. Code : 1861-30-185-5

Customer Information----------

Name : CABALLES,MERCEDES GABUTAN

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060985	Pole No	:	0553730
Serial No	:	125290154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	538
Period From	:	01-25-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 93.54
TOTAL AMOUNT DUE		- 79.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 102.00

Your monthly electricity consumption chart

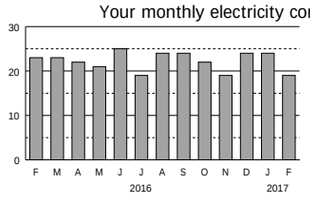

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/175/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341627382483

CABALLES,MERCEDES GABUTAN

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-185-5	3414704489-4	03/11/2017	FEBRUARY/2017	- 79.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34147044894

BC19/124.4/175/0/10/02-26-2017/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905929851082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688059

90511100001

Date : 02-26-2017

BC19/124.4/190/0553716/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051110000-1

Collection Ref. Code : 1839-97-563-6

Customer Information----------

Name : ABELGAS,FE Z

Premise Address : ARCOS,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080715	Pole No	:	0553716
Serial No	:	40038068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	637
Period From	:	01-25-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	305	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 186.00

Your monthly electricity consumption chart

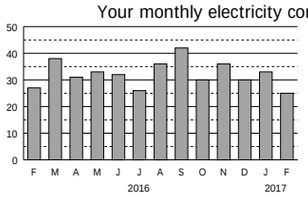

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/190/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905929851082

ABELGAS,FE Z

Premise Address : ARCOS,,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-563-6	9051110000-1	03/11/2017	FEBRUARY/2017	95.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90511100001

BC19/124.4/190/0/10/02-26-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599768236651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700286

59954100000

Date : 02-26-2017

BC19/124.4/200/1081561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995410000-0

Collection Ref. Code : 1833-19-233-8

Customer Information----------

Name : LAVARES,RAPUNZEL A TM

Premise Address : SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	478110GS6	Pole No	:	1081561
Serial No	:	57687761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2319
Period From	:	01-25-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.44
CURRENT BILL - FEBRUARY 2017		109.84
TOTAL AMOUNT DUE		108.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 119.00

Your monthly electricity consumption chart

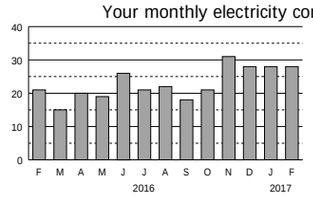

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.43		
Amount Net of VAT	102.41		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.54	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.97	TOTAL SALES	109.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/200/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599768236651

LAVARES,RAPUNZEL A TM

Premise Address : SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-233-8	5995410000-0	03/11/2017	FEBRUARY/2017	108.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59954100000

BC19/124.4/200/0/10/02-26-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309982107650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689362

30972100009

Date : 02-26-2017

BC19/124.4/210/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097210000-9

Collection Ref. Code : 1839-36-254-5

Customer Information----------

Name : KAGAKIT,NARLAN Y

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400430GS6	Pole No	:	0553632
Serial No	:	2003217606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7172
Period From	:	01-25-2017	Prev Rdg	:	7110
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		477.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

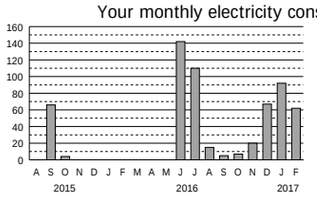

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/210/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309982107650

KAGAKIT,NARLAN Y

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-254-5	3097210000-9	03/11/2017	FEBRUARY/2017	477.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30972100009

BC19/124.4/210/0/10/02-26-2017/101

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501743252353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685899

50114100006

Date : 02-26-2017

BC19/124.4/230/0553716/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011410000-6

Collection Ref. Code : 1843-29-929-1

Customer Information----------

Name : SABAL,NOEL L

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283788SS6	Pole No	:	0553716
Serial No	:	28480064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1978
Period From	:	01-25-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 3.67
TOTAL AMOUNT DUE		- 23.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 25.00

Your monthly electricity consumption chart

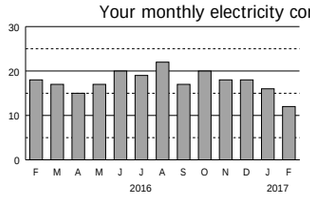

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/230/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501743252353

SABAL,NOEL L

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-929-1	5011410000-6	03/11/2017	FEBRUARY/2017	- 23.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50114100006

BC19/124.4/230/0/10/02-26-2017/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771020509356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687815

77133100006

Date : 02-26-2017

BC19/124.4/240/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713310000-6

Collection Ref. Code : 1835-95-176-7

Customer Information----------

Name : SUNSHINE COR MINISTRY OF

Premise Address : ENCOURAGEMENT INC,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	415225 GS6	Pole No	:	0553632
Serial No	:	54647861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6511
Period From	:	01-25-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	3014
Avg kWh/day	:	97.23	Registered	:	3014
Conn Load	:	4226	Billed kWh	:	3014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,036.20
Transmission Charge	0.7381/kWh	2,224.63
System Loss Charge	0.6693/kWh	2,017.27
Sub-Total		18,278.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5,276.31
Supply Charge	0.4118/kWh	1,241.17
Metering Charge	0.6989/kWh	2,106.48
	5.00/month	5.00
Sub-Total		8,628.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	289.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Sub-Total		289.68
Government Charges		
Franchise Tax - Local		203.97
Value Added Tax		
Generation		913.71
Transmission		67.16
System Loss		120.50
Distribution		1,035.48
Others		59.24
Universal Charge		
Missionary Electrification	0.1561/kWh	470.48
Environmental Charge	0.0025/kWh	7.54
NPC Stranded Contract Costs	0.1938/kWh	584.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	373.74
Sub-Total		3,835.93
CURRENT BILL - FEBRUARY 2017		31,032.67
TOTAL AMOUNT DUE		31,032.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 34,016.80

Your monthly electricity consumption chart

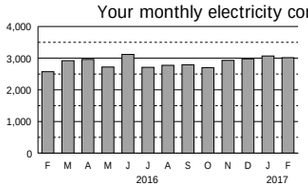

Avg Monthly Usage : 2,865.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,032.67		
Less : VAT	2,196.09		
Amount Net of VAT	28,836.58		
Less: BIR 2306	915.04		
BIR 2307	548.01	VATable Sales	28,836.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,373.53	VAT Zero Rated Sales	0.00
Add : VAT	2,196.09	VAT Amount	2,196.09
TOTAL AMOUNT DUE	29,569.62	TOTAL SALES	31,032.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/240/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771020509356

SUNSHINE COR MINISTRY OF

Premise Address : ENCOURAGEMENT INC,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-176-7	7713310000-6	03/11/2017	FEBRUARY/2017	31,032.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77133100006

BC19/124.4/240/0/10/02-26-2017/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794919717686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699075

79462100003

Date : 02-26-2017

BC19/124.4/250/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946210000-3

Collection Ref. Code : 1823-28-833-2

Customer Information----------

Name : MENIORIA,DOMINGO C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287769SS6	Pole No	:	0553632
Serial No	:	24162816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12340
Period From	:	01-25-2017	Prev Rdg	:	12303
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	60	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.96
CURRENT BILL - FEBRUARY 2017		209.00
TOTAL AMOUNT DUE		208.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 671.00

Your monthly electricity consumption chart

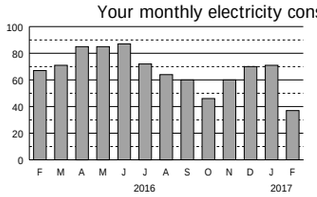

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	15.03		
Amount Net of VAT	193.97		
Less: BIR 2306	6.26		
BIR 2307	3.53	VATable Sales	193.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.18	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.21	TOTAL SALES	209.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/250/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794919717686

MENIORIA,DOMINGO C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-833-2	7946210000-3	03/11/2017	FEBRUARY/2017	208.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79462100003

BC19/124.4/250/0/10/02-26-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015855617903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692633

01511100008

Date : 02-26-2017

BC19/124.4/260/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151110000-8

Collection Ref. Code : 1839-97-569-5

Customer Information----------

Name : ABELGAS,ERIC TM T

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168675	Pole No	:	0553723
Serial No	:	84444385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	01-25-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	155	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.00

Your monthly electricity consumption chart

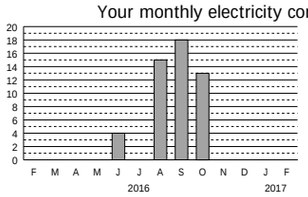

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/260/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015855617903

ABELGAS,ERIC TM T

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-569-5	0151110000-8	03/11/2017	FEBRUARY/2017	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01511100008

BC19/124.4/260/0/10/02-26-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553666303038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694249

55311100006

Date : 02-26-2017

BC19/124.4/270/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531110000-6

Collection Ref. Code : 1813-18-719-3

Customer Information----------

Name : TABORNAL,DELIA TM B.

Premise Address : ARCOS,SAPANG-DAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259571GS6	Pole No	:	0553723
Serial No	:	43646360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2741
Period From	:	01-25-2017	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.37
CURRENT BILL - FEBRUARY 2017		94.16
TOTAL AMOUNT DUE		93.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 90.00

Your monthly electricity consumption chart

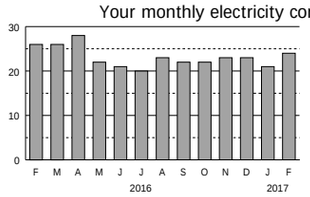

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.16		
Less : VAT	6.37		
Amount Net of VAT	87.79		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	87.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.61	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	89.98	TOTAL SALES	94.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/270/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553666303038

TABORNAL,DELIA TM B.

Premise Address : ARCOS,SAPANG-DAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-719-3	5531110000-6	03/11/2017	FEBRUARY/2017	93.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55311100006

BC19/124.4/270/0/10/02-26-2017/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443062063748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690174

44352100000

Date : 02-26-2017

BC19/124.4/280/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435210000-0

Collection Ref. Code : 1821-63-692-9

Customer Information----------

Name : UBOD,PABLO N

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7013FA21	Pole No	:	0553723
Serial No	:	216263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9726
Period From	:	01-25-2017	Prev Rdg	:	9726
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 134.00	2.68
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - FEBRUARY 2017		8.67
TOTAL AMOUNT DUE		8.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 133.92

Your monthly electricity consumption chart

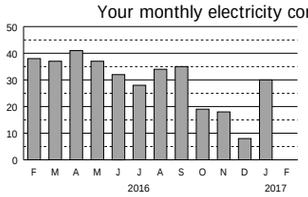

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.93		
Amount Net of VAT	7.74		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/280/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443062063748

UBOD,PABLO N

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-692-9	4435210000-0	03/11/2017	FEBRUARY/2017	8.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44352100000 BC19/124.4/280/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133235938321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685481

13324100000

Date : 02-26-2017

BC19/124.4/300/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332410000-0

Collection Ref. Code : 1831-47-755-6

Customer Information----------

Name : ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457396GS6	Pole No	:	0553660
Serial No	:	88799049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2117
Period From	:	01-25-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		- 207.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

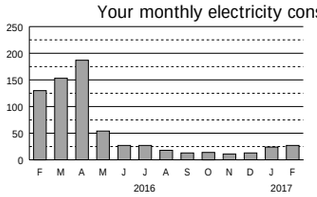

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/300/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133235938321

ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-755-6	1332410000-0	03/11/2017	FEBRUARY/2017	- 207.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13324100000

BC19/124.4/300/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154292448944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695694

15472100005

Date : 02-26-2017

BC19/124.4/310/0571200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547210000-5

Collection Ref. Code : 1807-49-581-7

Customer Information----------

Name : ABELGAS,FLORENCIA

Premise Address : GUADALUPE RD TO NAPO,C/O ZOSIMA C. UBOD

TIN :

Metering Information----------

Meter No	:	MTR1003853	Pole No	:	0571200
Serial No	:	121516551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1666
Period From	:	01-25-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.68
CURRENT BILL - FEBRUARY 2017		266.71
TOTAL AMOUNT DUE		265.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 315.53

Your monthly electricity consumption chart

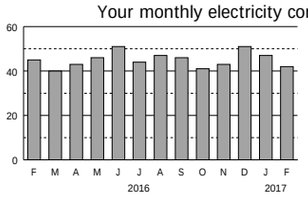

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.71		
Less : VAT	18.97		
Amount Net of VAT	247.74		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.28	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	254.25	TOTAL SALES	266.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/310/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154292448944

ABELGAS,FLORENCIA

Premise Address : GUADALUPE RD TO NAPO,C/O ZOSIMA C. UBOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-581-7	1547210000-5	03/11/2017	FEBRUARY/2017	265.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15472100005

BC19/124.4/310/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808018003186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688839

80803100009

Date : 02-26-2017

BC19/124.4/320/0571200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080310000-9

Collection Ref. Code : 1833-98-770-5

Customer Information----------

Name : PILAPIL,MARIO ALAN G TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	261245GS6	Pole No	:	0571200
Serial No	:	46586881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34239
Period From	:	01-25-2017	Prev Rdg	:	34115
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.79
CURRENT BILL - FEBRUARY 2017		1,299.64
TOTAL AMOUNT DUE		1,299.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,620.55

Your monthly electricity consumption chart

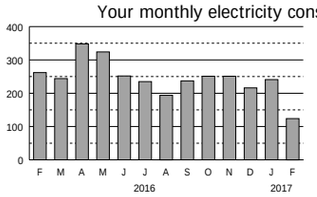

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.64		
Less : VAT	96.20		
Amount Net of VAT	1,203.44		
Less: BIR 2306	40.08		
BIR 2307	22.89	VATable Sales	1,203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.47	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,236.67	TOTAL SALES	1,299.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/320/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808018003186

PILAPIL,MARIO ALAN G TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-770-5	8080310000-9	03/11/2017	FEBRUARY/2017	1,299.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80803100009

BC19/124.4/320/0/10/02-26-2017/101

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175804197177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690149

17562100002

Date : 02-26-2017

BC19/124.4/330/0571221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756210000-2

Collection Ref. Code : 1823-40-200-3

Customer Information----------

Name : SANCHEZ,JEANELICA U

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198922WS6	Pole No	:	0571221
Serial No	:	46030995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57812
Period From	:	01-25-2017	Prev Rdg	:	57544
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	250	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		345.79
CURRENT BILL - FEBRUARY 2017		2,736.88
TOTAL AMOUNT DUE		2,736.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,761.62

Your monthly electricity consumption chart

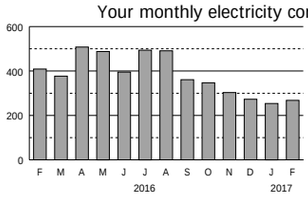

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.88		
Less : VAT	200.18		
Amount Net of VAT	2,536.70		
Less: BIR 2306	83.41		
BIR 2307	48.18	VATable Sales	2,536.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.11	VAT Zero Rated Sales	0.00
Add : VAT	200.18	VAT Amount	200.18
TOTAL AMOUNT DUE	2,605.29	TOTAL SALES	2,736.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/330/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175804197177

SANCHEZ,JEANELICA U

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-200-3	1756210000-2	03/11/2017	FEBRUARY/2017	2,736.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17562100002

BC19/124.4/330/0/10/02-26-2017/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587841461237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695025

58726204140

Date : 02-26-2017

BC19/124.4/340/0571221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872620414-0

Collection Ref. Code : 1853-44-323-9

Customer Information----------

Name : BUDANO,LESLIE UBOD

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078481	Pole No	:	0571221
Serial No	:	40009496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1418
Period From	:	01-25-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	464	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.64
CURRENT BILL - FEBRUARY 2017		306.31
TOTAL AMOUNT DUE		303.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 450.00

Your monthly electricity consumption chart

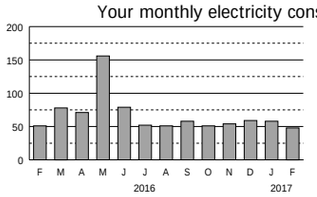

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.31		
Less : VAT	21.83		
Amount Net of VAT	284.48		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	284.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.17	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	292.00	TOTAL SALES	306.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/340/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587841461237

BUDANO,LESLIE UBOD

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-323-9	5872620414-0	03/11/2017	FEBRUARY/2017	303.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58726204140 BC19/124.4/340/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790116196400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697119

79026350144

Date : 02-26-2017

BC19/124.4/370/0571053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902635014-4

Collection Ref. Code : 1855-54-812-7

Customer Information----------

Name : BELONO,BERNADETA PEROSO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009429	Pole No	:	0571053
Serial No	:	83347523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1652
Period From	:	01-25-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.40
CURRENT BILL - FEBRUARY 2017		270.94
TOTAL AMOUNT DUE		267.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 235.00

Your monthly electricity consumption chart

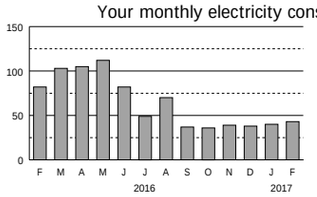

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.94		
Less : VAT	19.20		
Amount Net of VAT	251.74		
Less: BIR 2306	8.01		
BIR 2307	4.63	VATable Sales	251.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.10	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	258.30	TOTAL SALES	270.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/370/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790116196400

BELONO,BERNADETA PEROSO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-812-7	7902635014-4	03/11/2017	FEBRUARY/2017	267.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79026350144

BC19/124.4/370/0/10/02-26-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899394425830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700671

89985879587

Date : 02-26-2017

BC19/124.4/380/0571053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998587958-7

Collection Ref. Code : 1863-65-575-1

Customer Information----------

Name : SABEJON,JOUVELINE MALABAGO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112232	Pole No	:	0571053
Serial No	:	129127252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	186
Period From	:	01-25-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - FEBRUARY 2017		14.07
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		28.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 29.00

Your monthly electricity consumption chart

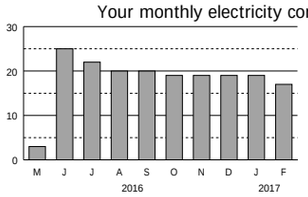

Avg Monthly Usage : 18.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	0.64		
Amount Net of VAT	13.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/380/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899394425830

SABEJON,JOUVELINE MALABAGO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-575-1	8998587958-7	03/11/2017	FEBRUARY/2017	28.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89985879587

BC19/124.4/380/0/10/02-26-2017/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294817295985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698425

29450231393

Date : 02-26-2017

BC19/124.4/385/1030884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945023139-3

Collection Ref. Code : 1859-57-977-9

Customer Information----------

Name : CANEDA,MIRAFLOR MONTERDE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024016	Pole No	:	1030884
Serial No	:	125282222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	521
Period From	:	01-25-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 77.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - FEBRUARY 2017		10.17
Advance Payment/Credit Adjustments		- 13.47
TOTAL AMOUNT DUE		7.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 19.00

Your monthly electricity consumption chart

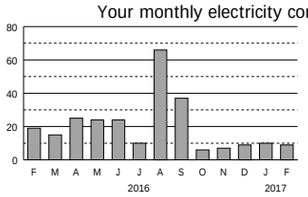

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.17		
Less : VAT	0.63		
Amount Net of VAT	9.54		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.17	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/385/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294817295985

CANEDA,MIRAFLOR MONTERDE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-977-9	2945023139-3	03/11/2017	FEBRUARY/2017	7.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29450231393

BC19/124.4/385/0/10/02-26-2017/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849823516993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692185

84963079243

Date : 02-26-2017

BC19/124.4/390/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496307924-3

Collection Ref. Code : 1855-54-815-1

Customer Information----------

Name : CABIL,MARIA LIZA BALE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1196 EVS6	Pole No	:	0571326
Serial No	:	01643724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1434
Period From	:	01-25-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,656.00

Your monthly electricity consumption chart

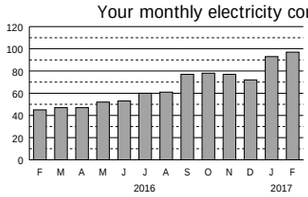

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/390/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849823516993

CABIL,MARIA LIZA BALE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-815-1	8496307924-3	03/11/2017	FEBRUARY/2017	914.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84963079243

BC19/124.4/390/0/10/02-26-2017/101

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079932919535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691212

07993648745

Date : 02-26-2017

BC19/124.4/410/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799364874-5

Collection Ref. Code : 1855-54-794-5

Customer Information----------

Name : CAVITE,EMELYN TE-IN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008032	Pole No	:	0571326
Serial No	:	121573145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1038
Period From	:	01-25-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.12
CURRENT BILL - FEBRUARY 2017		97.96
Advance Payment/Credit Adjustments		- 114.78
TOTAL AMOUNT DUE		74.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 103.00

Your monthly electricity consumption chart

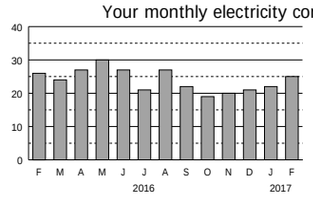

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.96		
Less : VAT	6.62		
Amount Net of VAT	91.34		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.00	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	93.62	TOTAL SALES	97.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/410/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079932919535

CAVITE,EMELYN TE-IN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-794-5	0799364874-5	03/11/2017	FEBRUARY/2017	74.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07993648745

BC19/124.4/410/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275336911879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689548

27502330247

Date : 02-26-2017

BC19/124.4/415/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750233024-7

Collection Ref. Code : 1855-62-830-9

Customer Information----------

Name : PALARAN,NANCY RAMOS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023154	Pole No	:	0596083
Serial No	:	121758081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	850
Period From	:	01-25-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.43
CURRENT BILL - FEBRUARY 2017		172.48
TOTAL AMOUNT DUE		169.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

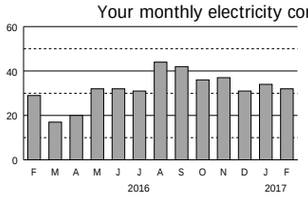

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.48		
Less : VAT	12.11		
Amount Net of VAT	160.37		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.43	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.54	TOTAL SALES	172.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/415/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275336911879

PALARAN,NANCY RAMOS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-830-9	2750233024-7	03/11/2017	FEBRUARY/2017	169.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27502330247

BC19/124.4/415/0/10/02-26-2017/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530412916538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698774

53014100001

Date : 02-26-2017

BC19/124.4/420/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301410000-1

Collection Ref. Code : 1831-22-587-5

Customer Information----------

Name : GABISAY,RAUL J TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	477676GS6	Pole No	:	0591746
Serial No	:	56845525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7705
Period From	:	01-25-2017	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,008.00

Your monthly electricity consumption chart

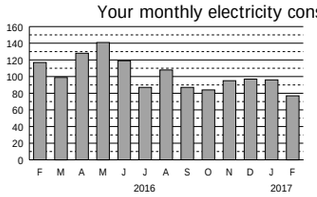

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/420/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530412916538

GABISAY,RAUL J TM
Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-587-5	5301410000-1	03/11/2017	FEBRUARY/2017	654.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53014100001

BC19/124.4/420/0/10/02-26-2017/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264168775404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699582

26472100002

Date : 02-26-2017

BC19/124.4/430/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647210000-2

Collection Ref. Code : 1807-49-644-9

Customer Information----------

Name : TABURADA,GABRINA

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	386533GS6	Pole No	:	0591746
Serial No	:	2003155007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15659
Period From	:	01-25-2017	Prev Rdg	:	15497
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.16
CURRENT BILL - FEBRUARY 2017		1,673.12
TOTAL AMOUNT DUE		1,672.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,402.00

Your monthly electricity consumption chart

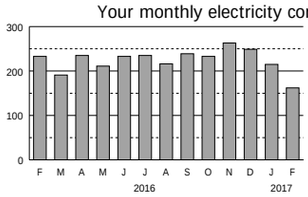

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.12		
Less : VAT	123.01		
Amount Net of VAT	1,550.11		
Less: BIR 2306	51.26		
BIR 2307	29.46	VATable Sales	1,550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.39	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,592.40	TOTAL SALES	1,673.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/430/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264168775404

TABURADA,GABRINA

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-644-9	2647210000-2	03/11/2017	FEBRUARY/2017	1,672.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26472100002

BC19/124.4/430/0/10/02-26-2017/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027263655505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697988

02749254302

Date : 02-26-2017

BC19/124.4/440/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274925430-2

Collection Ref. Code : 1855-94-467-7

Customer Information----------

Name : GACAYAN,RENIE TABORNAL

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001264 EFS6	Pole No	:	0591746
Serial No	:	94719810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1578
Period From	:	01-25-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 542.00

Your monthly electricity consumption chart

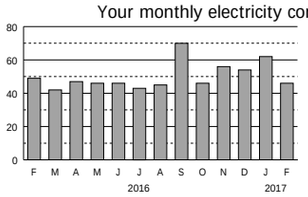

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/440/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027263655505

GACAYAN,RENIE TABORNAL

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-467-7	0274925430-2	03/11/2017	FEBRUARY/2017	283.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02749254302

BC19/124.4/440/0/10/02-26-2017/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425922610387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697849

42558155042

Date : 02-26-2017

BC19/124.4/450/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255815504-2

Collection Ref. Code : 1857-19-827-1

Customer Information----------

Name : GACAYAN,BEVERLIE TABORNAL

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010785 EFS6	Pole No	:	0591746
Serial No	:	121438004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	498
Period From	:	01-25-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	265	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Debit Adjustments		62.49
TOTAL AMOUNT DUE		- 26.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 16, 2015 - 9.00

Your monthly electricity consumption chart

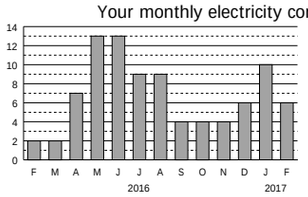

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/450/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425922610387

GACAYAN,BEVERLIE TABORNAL
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-827-1	4255815504-2	03/11/2017	FEBRUARY/2017	- 26.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42558155042

BC19/124.4/450/0/10/02-26-2017/101

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246653874420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691264

24603100009

Date : 02-26-2017

BC19/124.4/460/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460310000-9

Collection Ref. Code : 1833-67-461-8

Customer Information----------

Name : AGUILAR,HELEN C TM

Premise Address : NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	35816SS6	Pole No	:	0591746
Serial No	:	68848245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9997
Period From	:	01-25-2017	Prev Rdg	:	9949
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.26
CURRENT BILL - FEBRUARY 2017		302.95
TOTAL AMOUNT DUE		301.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 300.00

Your monthly electricity consumption chart

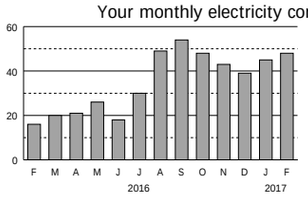

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.95		
Less : VAT	21.47		
Amount Net of VAT	281.48		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.38	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.85	TOTAL SALES	302.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/460/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246653874420

AGUILAR,HELEN C TM

Premise Address : NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-461-8	2460310000-9	03/11/2017	FEBRUARY/2017	301.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24603100009

BC19/124.4/460/0/10/02-26-2017/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017336713218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693353

01703100006

Date : 02-26-2017

BC19/124.4/470/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170310000-6

Collection Ref. Code : 1833-76-641-5

Customer Information----------

Name : MATUTINAO,FLORENCIA L TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	362951GS6	Pole No	:	0591746
Serial No	:	2003121124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22331
Period From	:	01-25-2017	Prev Rdg	:	22251
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.30
CURRENT BILL - FEBRUARY 2017		698.76
TOTAL AMOUNT DUE		695.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 820.00

Your monthly electricity consumption chart

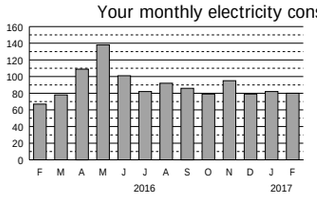

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.76		
Less : VAT	50.65		
Amount Net of VAT	648.11		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	648.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.80	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	665.45	TOTAL SALES	698.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/470/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017336713218

MATUTINAO,FLORENCIA L TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-641-5	0170310000-6	03/11/2017	FEBRUARY/2017	695.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01703100006

BC19/124.4/470/0/10/02-26-2017/101

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961080666492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697901

96103725758

Date : 02-26-2017

BC19/124.4/480/0591753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610372575-8

Collection Ref. Code : 1857-59-194-1

Customer Information----------

Name : PEC HOLDINGS INC.

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3642 EIS6	Pole No	:	0591753
Serial No	:	83295850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3766
Period From	:	01-25-2017	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	991	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
Advance Payment/Credit Adjustments		- 183.67
TOTAL AMOUNT DUE		228.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 314.93

Your monthly electricity consumption chart

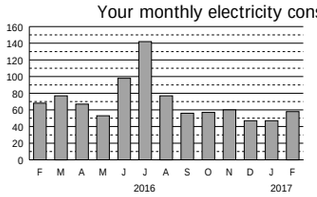

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/480/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961080666492

PEC HOLDINGS INC.

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-194-1	9610372575-8	03/11/2017	FEBRUARY/2017	228.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96103725758

BC19/124.4/480/0/10/02-26-2017/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170338388151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687386

17023100005

Date : 02-26-2017

BC19/124.4/490/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702310000-5

Collection Ref. Code : 1835-69-209-5

Customer Information----------

Name : GACAYAN,LOLIA TM

Premise Address : SITIO NAPO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123627WS6	Pole No	:	0591795
Serial No	:	73829394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5631
Period From	:	01-25-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - FEBRUARY 2017		6.35
Advance Payment/Credit Adjustments		- 103.73
TOTAL AMOUNT DUE		- 65.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

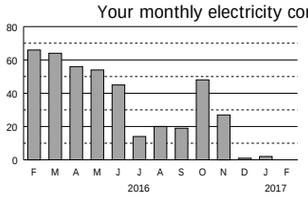

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.68		
Amount Net of VAT	5.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/490/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170338388151

GACAYAN,LOLIA TM

Premise Address : SITIO NAPO GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-209-5	1702310000-5	03/11/2017	FEBRUARY/2017	- 65.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17023100005

BC19/124.4/490/0/10/02-26-2017/101

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782274708396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693124

78267185284

Date : 02-26-2017

BC19/124.4/491/0596265/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826718528-4

Collection Ref. Code : 1863-37-353-5

Customer Information----------

Name : BATO,BIENVENIDO ONG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134579	Pole No	:	0596265
Serial No	:	40092045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	621
Period From	:	01-25-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		406.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

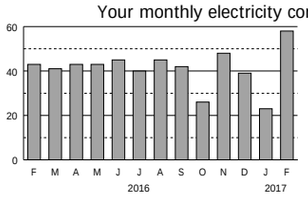

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/491/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782274708396

BATO,BIENVENIDO ONG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-353-5	7826718528-4	03/11/2017	FEBRUARY/2017	406.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78267185284

BC19/124.4/491/0/10/02-26-2017/101

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028215724925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698288

02813316433

Date : 02-26-2017

BC19/124.4/495/0596041/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281331643-3

Collection Ref. Code : 1859-60-731-4

Customer Information----------

Name : YBANEZ,JUSTINA ZABATE

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018422	Pole No	:	0596041
Serial No	:	121743841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1012
Period From	:	01-25-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.02
CURRENT BILL - FEBRUARY 2017		93.88
TOTAL AMOUNT DUE		93.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 244.00

Your monthly electricity consumption chart

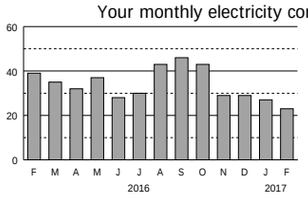

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.88		
Less : VAT	6.49		
Amount Net of VAT	87.39		
Less: BIR 2306	2.71		
BIR 2307	1.53	VATable Sales	87.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.15	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	89.64	TOTAL SALES	93.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/495/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028215724925

YBANEZ,JUSTINA ZABATE
Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-731-4	0281331643-3	03/11/2017	FEBRUARY/2017	93.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02813316433

BC19/124.4/495/0/10/02-26-2017/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130771535407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698873

13098888038

Date : 02-26-2017

BC19/124.4/525/0551123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309888803-8

Collection Ref. Code : 1857-21-686-5

Customer Information----------

Name : ZABATE,SHIELA MARIE CATUBIG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN : 425-455-876-000

Metering Information----------

Meter No	:	MTR1058387	Pole No	:	0551123
Serial No	:	121751874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	214
Period From	:	01-25-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - FEBRUARY 2017		86.97
Advance Payment/Credit Adjustments		- 115.48
TOTAL AMOUNT DUE		74.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 85.00

Your monthly electricity consumption chart

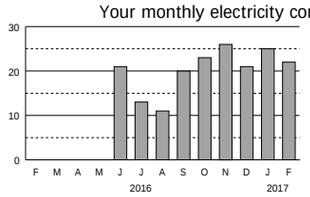

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.97		
Less : VAT	5.91		
Amount Net of VAT	81.06		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.17	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.08	TOTAL SALES	86.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/525/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130771535407

ZABATE,SHIELA MARIE CATUBIG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-686-5	1309888803-8	03/11/2017	FEBRUARY/2017	74.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13098888038 BC19/124.4/525/0/10/02-26-2017/101 346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338552610672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33804187509

1008688955
Date : 02-26-2017
BC19/124.4/535/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380418750-9
Collection Ref. Code : 1861-21-932-6

Customer Information----------
Name : ZABATE,CONCEPCION SOLIYAO
Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058448	Pole No	:	0596083
Serial No	:	121572942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	386
Period From	:	01-25-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.20
CURRENT BILL - FEBRUARY 2017		113.71
Advance Payment/Credit Adjustments		- 48.82
TOTAL AMOUNT DUE		65.09

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 13, 2017 - 123.00

Your monthly electricity consumption chart

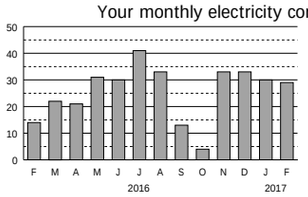

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.71		
Less : VAT	7.70		
Amount Net of VAT	106.01		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	106.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.96	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	108.66	TOTAL SALES	113.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/535/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338552610672

ZABATE,CONCEPCION SOLIYAO
Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-932-6	3380418750-9	03/11/2017	FEBRUARY/2017	65.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33804187509

BC19/124.4/535/0/10/02-26-2017/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183655838028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693825

18357541509

Date : 02-26-2017

BC19/124.4/540/0596090/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835754150-9

Collection Ref. Code : 1853-86-065-4

Customer Information----------

Name : LABRA,WILMERITO GABAYAN

Premise Address : NAPO,SAPANGDKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566557 GS6	Pole No	:	0596090
Serial No	:	73215264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2052
Period From	:	01-25-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 92.80
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - FEBRUARY 2017		505.82
TOTAL AMOUNT DUE		502.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 660.00

Your monthly electricity consumption chart

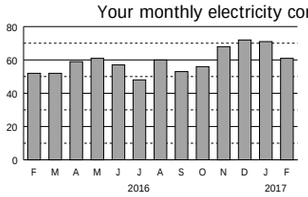

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.82		
Less : VAT	36.63		
Amount Net of VAT	469.19		
Less: BIR 2306	15.28		
BIR 2307	8.80	VATable Sales	469.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.11	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	481.74	TOTAL SALES	505.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/540/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183655838028

LABRA,WILMERITO GABAYAN

Premise Address : NAPO,SAPANGDKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-065-4	1835754150-9	03/11/2017	FEBRUARY/2017	502.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18357541509

BC19/124.4/540/0/10/02-26-2017/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815834650080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691936

81524172905

Date : 02-26-2017

BC19/124.4/545/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152417290-5

Collection Ref. Code : 1863-18-407-4

Customer Information----------

Name : BATUCAN,GILBERT LOGAS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129386	Pole No	:	0596083
Serial No	:	40078992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	327
Period From	:	01-25-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 22.78
TOTAL AMOUNT DUE		91.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 90.00

Your monthly electricity consumption chart

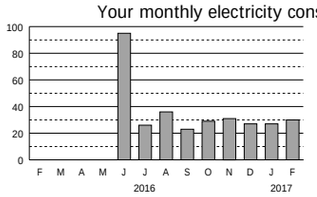

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/545/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815834650080

BATUCAN,GILBERT LOGAS
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-407-4	8152417290-5	03/11/2017	FEBRUARY/2017	91.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81524172905

BC19/124.4/545/0/10/02-26-2017/101

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463806104320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46350242957

1008699807

Date : 02-26-2017

BC19/124.4/560/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635024295-7

Collection Ref. Code : 1857-33-716-6

Customer Information----------

Name : ARNEJO,SUSAN MALABAGO

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007801 EFS6	Pole No	:	0591795
Serial No	:	121429836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1156
Period From	:	01-25-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	220	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - FEBRUARY 2017		15.50
Advance Payment/Credit Adjustments		- 73.84
TOTAL AMOUNT DUE		- 58.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 15.00

Your monthly electricity consumption chart

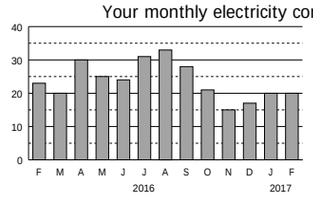

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/560/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463806104320

ARNEJO,SUSAN MALABAGO

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-716-6	4635024295-7	03/11/2017	FEBRUARY/2017	- 58.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46350242957

BC19/124.4/560/0/10/02-26-2017/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014610481059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691863

01452100009

Date : 02-26-2017

BC19/124.4/580/0596090/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145210000-9

Collection Ref. Code : 1821-75-626-6

Customer Information----------

Name : YLAYA,GONZALO TM F.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174381DS6	Pole No	:	0596090
Serial No	:	10982281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5875
Period From	:	01-25-2017	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 124.78
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - FEBRUARY 2017		382.22
TOTAL AMOUNT DUE		372.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 555.00

Your monthly electricity consumption chart

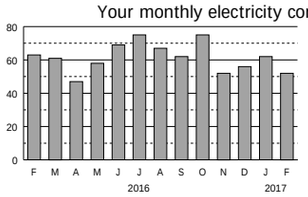

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.22		
Less : VAT	27.51		
Amount Net of VAT	354.71		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.63	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	364.14	TOTAL SALES	382.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/580/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014610481059

YLAYA,GONZALO TM F.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-626-6	0145210000-9	03/11/2017	FEBRUARY/2017	372.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01452100009 BC19/124.4/580/0/10/02-26-2017/101 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796294950882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699851

79699746966

Date : 02-26-2017

BC19/124.4/590/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969974696-6

Collection Ref. Code : 1855-74-608-5

Customer Information----------

Name : SACAMAY,MERVIN VILLARIN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4190 EVS6	Pole No	:	0596013
Serial No	:	01118671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1449
Period From	:	01-25-2017	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.09	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	301.22
Transmission Charge	0.4094/kWh	26.48
System Loss Charge	0.6734/kWh	43.56
Sub-Total		371.26
Distribution Charges		
Distribution Charge	1.7506/kWh	113.23
Supply Charge	0.4118/kWh	26.64
Metering Charge	0.6989/kWh	45.21
	5.00/month	5.00
Sub-Total		190.08
Others		
Subsidy on Lifeline Discount	-0.2 of 561.34	- 112.27
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 103.20
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.60
Transmission		0.80
System Loss		2.69
Distribution		22.81
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.09
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.02
Sub-Total		72.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		530.61
TOTAL AMOUNT DUE		530.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 454.00

Your monthly electricity consumption chart

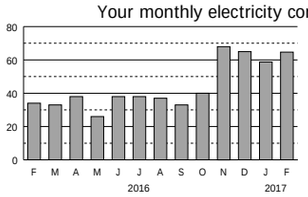

Avg Monthly Usage : 44.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.61		
Less : VAT	38.22		
Amount Net of VAT	492.39		
Less: BIR 2306	15.93		
BIR 2307	9.23	VATable Sales	492.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.23	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	505.45	TOTAL SALES	530.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/590/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796294950882

SACAMAY,MERVIN VILLARIN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-608-5	7969974696-6	03/11/2017	FEBRUARY/2017	530.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79699746966

BC19/124.4/590/0/10/02-26-2017/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954681693249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695170

95472100007

Date : 02-26-2017

BC19/124.4/620/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547210000-7

Collection Ref. Code : 1807-49-629-5

Customer Information----------

Name : LOPEZ,GUALBERTO CHP

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	216347WS6	Pole No	:	0596020
Serial No	:	44733520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54766
Period From	:	01-25-2017	Prev Rdg	:	54765
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		0.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

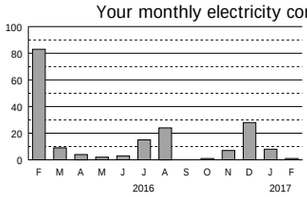

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/620/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954681693249

LOPEZ,GUALBERTO CHP

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-629-5	9547210000-7	03/11/2017	FEBRUARY/2017	0.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95472100007 BC19/124.4/620/0/10/02-26-2017/101 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654601377232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693921

65472100000

Date : 02-26-2017

BC19/124.4/630/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547210000-0

Collection Ref. Code : 1807-49-617-1

Customer Information----------

Name : UBOD,CENON C

Premise Address : H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	484511GS6	Pole No	:	0596083
Serial No	:	54197588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2084
Period From	:	01-25-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.91
CURRENT BILL - FEBRUARY 2017		86.87
TOTAL AMOUNT DUE		85.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

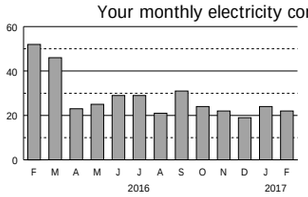

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.87		
Less : VAT	5.90		
Amount Net of VAT	80.97		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.09	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.99	TOTAL SALES	86.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/630/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654601377232

UBOD,CENON C

Premise Address : H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-617-1	6547210000-0	03/11/2017	FEBRUARY/2017	85.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65472100000

BC19/124.4/630/0/10/02-26-2017/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164727964696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700057

16472100003

Date : 02-26-2017

BC19/124.4/650/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647210000-3

Collection Ref. Code : 1807-49-641-4

Customer Information----------

Name : TABURNAL,JESUSA Z

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	214553WS6	Pole No	:	0596020
Serial No	:	45511849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34133
Period From	:	01-25-2017	Prev Rdg	:	34133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 550.70

Your monthly electricity consumption chart

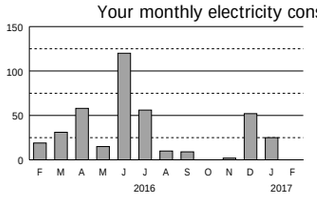

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/650/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164727964696

TABURNAL,JESUSA Z

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-641-4	1647210000-3	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16472100003

BC19/124.4/650/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583618817741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58352100000

1008693274

Date : 02-26-2017

BC19/124.4/670/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835210000-0

Collection Ref. Code : 1821-72-320-1

Customer Information----------

Name : SACAMAY,AURELIA V

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	125980WS6	Pole No	:	0596083
Serial No	:	70110803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14802
Period From	:	01-25-2017	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,160.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,372.00

Your monthly electricity consumption chart

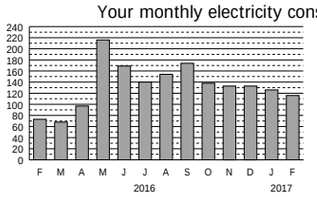

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/670/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583618817741

SACAMAY,AURELIA V

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-320-1	5835210000-0	03/11/2017	FEBRUARY/2017	1,160.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58352100000

BC19/124.4/670/0/10/02-26-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364359473654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36472100001

BILLING STATEMENT

1008700763

Date : 02-26-2017

BC19/124.4/740/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647210000-1

Collection Ref. Code : 1807-49-653-8

Customer Information----------

Name : PARATO,ALBERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	333876GS6	Pole No	:	0596125
Serial No	:	48022404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2152
Period From	:	01-25-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 59.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 30, 2016 - 20.00

Your monthly electricity consumption chart

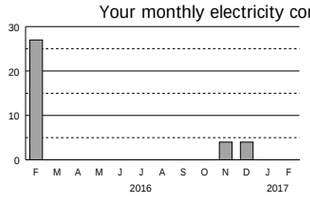

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/740/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364359473654

PARATO,ALBERTO
Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-653-8	3647210000-1	03/11/2017	FEBRUARY/2017	- 59.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36472100001

BC19/124.4/740/0/10/02-26-2017/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329140801698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698107

32903100009

Date : 02-26-2017

BC19/124.4/760/0596160/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290310000-9

Collection Ref. Code : 1835-35-794-6

Customer Information----------

Name : DAYON,SABINIANO K TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	223881WS6	Pole No	:	0596160
Serial No	:	44902163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5666
Period From	:	01-25-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.64
CURRENT BILL - FEBRUARY 2017		415.56
TOTAL AMOUNT DUE		415.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 462.00

Your monthly electricity consumption chart

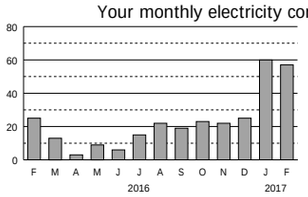

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.56		
Less : VAT	29.81		
Amount Net of VAT	385.75		
Less: BIR 2306	12.43		
BIR 2307	7.17	VATable Sales	385.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.15	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	395.96	TOTAL SALES	415.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/760/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329140801698

DAYON,SABINIANO K TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-794-6	3290310000-9	03/11/2017	FEBRUARY/2017	415.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32903100009

BC19/124.4/760/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515894281874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692037

51554019821

Date : 02-26-2017

BC19/124.4/780/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155401982-1

Collection Ref. Code : 1853-64-698-9

Customer Information----------

Name : OMAR,ALVIN AREVALO

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	555574 GS6	Pole No	:	0596146
Serial No	:	63709204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2782
Period From	:	01-25-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.01
CURRENT BILL - FEBRUARY 2017		448.44
TOTAL AMOUNT DUE		448.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 984.30

Your monthly electricity consumption chart

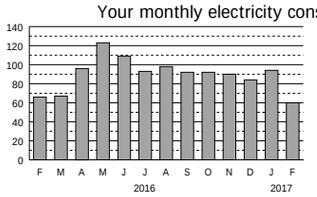

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.44		
Less : VAT	32.54		
Amount Net of VAT	415.90		
Less: BIR 2306	13.57		
BIR 2307	7.75	VATable Sales	415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.58	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	427.12	TOTAL SALES	448.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/780/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515894281874

OMAR,ALVIN AREVALO

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-698-9	5155401982-1	03/11/2017	FEBRUARY/2017	448.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51554019821

BC19/124.4/780/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424571993082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697563

42424100008

Date : 02-26-2017

BC19/124.4/790/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242410000-8

Collection Ref. Code : 1831-54-665-5

Customer Information----------

Name : TABORNAL,RICARDO T TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1021699	Pole No	:	0596146
Serial No	:	121748464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1675
Period From	:	01-25-2017	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 420.00

Your monthly electricity consumption chart

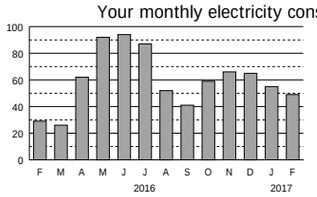

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/790/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424571993082

TABORNAL,RICARDO T TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-665-5	4242410000-8	03/11/2017	FEBRUARY/2017	302.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42424100008 BC19/124.4/790/0/10/02-26-2017/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275878970531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689501

27511100003

Date : 02-26-2017

BC19/124.4/810/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751110000-3

Collection Ref. Code : 1841-25-734-6

Customer Information----------

Name : FABURADA,JOAN D

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078778	Pole No	:	0596146
Serial No	:	40010042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	686
Period From	:	01-25-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.32
CURRENT BILL - FEBRUARY 2017		177.90
TOTAL AMOUNT DUE		176.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 210.00

Your monthly electricity consumption chart

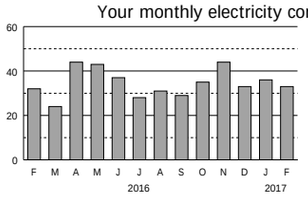

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.90		
Less : VAT	12.48		
Amount Net of VAT	165.42		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.21	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.69	TOTAL SALES	177.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/810/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275878970531

FABURADA,JOAN D

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-734-6	2751110000-3	03/11/2017	FEBRUARY/2017	176.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27511100003

BC19/124.4/810/0/10/02-26-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524392447780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696526

52424100007

Date : 02-26-2017

BC19/124.4/830/0596153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242410000-7

Collection Ref. Code : 1831-54-674-4

Customer Information----------

Name : PARADERO,VALERIANA H TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	3955GA23	Pole No	:	0596153
Serial No	:	95954871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7318
Period From	:	01-25-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - FEBRUARY 2017		16.73
TOTAL AMOUNT DUE		16.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 111.45

Your monthly electricity consumption chart

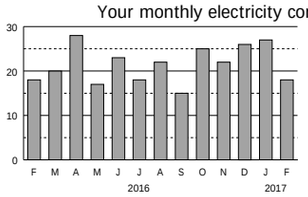

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.87		
Amount Net of VAT	15.86		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/830/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524392447780

PARADERO,VALERIANA H TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-674-4	5242410000-7	03/11/2017	FEBRUARY/2017	16.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52424100007

BC19/124.4/830/0/10/02-26-2017/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267896601205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686006

26759115632

Date : 02-26-2017

BC19/124.4/840/0596132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675911563-2

Collection Ref. Code : 1855-83-911-3

Customer Information----------

Name : NAQUINES,JOAN PARATO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003113 EFS6	Pole No	:	0596132
Serial No	:	97690662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1377
Period From	:	01-25-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	196.31
Transmission Charge	0.4094/kWh	17.26
System Loss Charge	0.6734/kWh	28.39
Sub-Total		241.96
Distribution Charges		
Distribution Charge	1.7506/kWh	73.79
Supply Charge	0.4118/kWh	17.36
Metering Charge	0.6989/kWh	29.46
	5.00/month	5.00
Sub-Total		125.61
Others		
Subsidy on Lifeline Discount	-0.4 of 367.57	- 147.03
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.78
Transmission		0.53
System Loss		1.76
Distribution		15.07
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.58
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.23
Sub-Total		40.69
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		266.46
Advance Payment/Credit Adjustments		- 508.35
TOTAL AMOUNT DUE		19.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

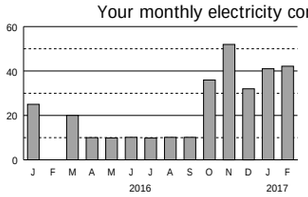

Avg Monthly Usage : 23.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.46		
Less : VAT	18.91		
Amount Net of VAT	247.55		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.11	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	254.02	TOTAL SALES	266.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/840/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267896601205

NAQUINES,JOAN PARATO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-911-3	2675911563-2	03/11/2017	FEBRUARY/2017	19.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26759115632

BC19/124.4/840/0/10/02-26-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224048308962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696885

22424100000

Date : 02-26-2017

BC19/124.4/870/0596160/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242410000-0

Collection Ref. Code : 1831-54-653-1

Customer Information----------

Name : PARATO,ALFREDO G TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	369012GS6	Pole No	:	0596160
Serial No	:	02107208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5133
Period From	:	01-25-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 22.57
TOTAL AMOUNT DUE		45.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 30, 2016 - 90.00

Your monthly electricity consumption chart

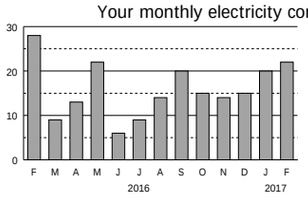

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/870/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224048308962

PARATO,ALFREDO G TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-653-1	2242410000-0	03/11/2017	FEBRUARY/2017	45.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22424100000

BC19/124.4/870/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464405621430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46472100000

BILLING STATEMENT

1008699880

Date : 02-26-2017

BC19/124.4/880/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647210000-0

Collection Ref. Code : 1807-49-662-7

Customer Information----------

Name : UBOD,ROSENDO

Premise Address : NAPO-GUADALUPE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	1823FA21	Pole No	:	0596174
Serial No	:	472411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1086
Period From	:	01-25-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 534.00

Your monthly electricity consumption chart

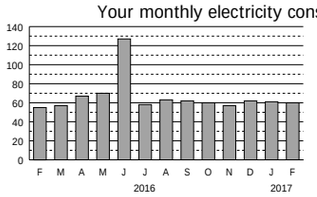

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/880/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464405621430

UBOD,ROSENDO
Premise Address : NAPO-GUADALUPE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-662-7	4647210000-0	03/11/2017	FEBRUARY/2017	425.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46472100000

BC19/124.4/880/0/10/02-26-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679077675653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691333

67977215325

Date : 02-26-2017

BC19/124.4/885/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797721532-5

Collection Ref. Code : 1863-69-338-6

Customer Information----------

Name : BACLAYON,MAYFLOR UBOD

Premise Address : NAPU,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140684	Pole No	:	0596174
Serial No	:	85021810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	328
Period From	:	01-25-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		159.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 110.00

Your monthly electricity consumption chart

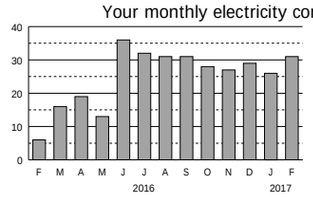

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/885/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679077675653

BACLAYON,MAYFLOR UBOD

Premise Address : NAPU,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-338-6	6797721532-5	03/11/2017	FEBRUARY/2017	159.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67977215325

BC19/124.4/885/0/10/02-26-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724298119214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696335

72424100005

Date : 02-26-2017

BC19/124.4/890/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242410000-5

Collection Ref. Code : 1831-54-680-9

Customer Information----------

Name : UBOD,VERGIE L TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4091GA23	Pole No	:	0596174
Serial No	:	95964415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3249
Period From	:	01-25-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		6.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 300.00

Your monthly electricity consumption chart

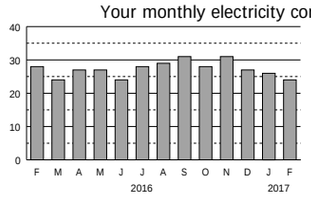

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/890/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724298119214

UBOD,VERGIE L TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-680-9	7242410000-5	03/11/2017	FEBRUARY/2017	6.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72424100005

BC19/124.4/890/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388329770988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697001

38832777486

Date : 02-26-2017

BC19/124.4/900/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883277748-6

Collection Ref. Code : 1857-44-539-2

Customer Information----------

Name : UBOD,REGINE GABALES

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502118 GS6	Pole No	:	0596174
Serial No	:	55761920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1317
Period From	:	01-25-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		- 28.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 50.00

Your monthly electricity consumption chart

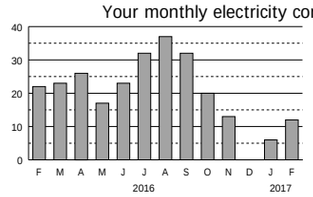

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/900/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388329770988

UBOD,REGINE GABALES

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-539-2	3883277748-6	03/11/2017	FEBRUARY/2017	- 28.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38832777486

BC19/124.4/900/0/10/02-26-2017/101

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273233142231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688257

27371424022

Date : 02-26-2017

BC19/124.4/910/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737142402-2

Collection Ref. Code : 1851-94-959-3

Customer Information----------

Name : MORENO,BRINDES GASIONG

Premise Address : SITIO NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	534961 GS6	Pole No	:	0596174
Serial No	:	58065410	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4700
Period From	:	01-25-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.23
CURRENT BILL - FEBRUARY 2017		1,046.89
TOTAL AMOUNT DUE		1,046.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,128.00

Your monthly electricity consumption chart

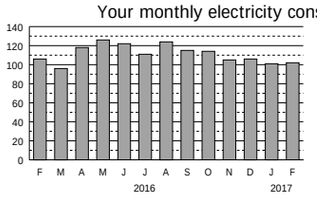

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.89		
Less : VAT	76.77		
Amount Net of VAT	970.12		
Less: BIR 2306	32.01		
BIR 2307	18.43	VATable Sales	970.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.68	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	996.45	TOTAL SALES	1,046.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/910/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273233142231

MORENO,BRINDES GASIONG

Premise Address : SITIO NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-959-3	2737142402-2	03/11/2017	FEBRUARY/2017	1,046.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27371424022 BC19/124.4/910/0/10/02-26-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569515831211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686942

56900880743

Date : 02-26-2017

BC19/124.4/920/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690088074-3

Collection Ref. Code : 1855-32-608-6

Customer Information----------

Name : HELIACONE,TARCESIA UBOD

Premise Address : NAPO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1004407	Pole No	:	0596174
Serial No	:	90668889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1822
Period From	:	01-25-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 193.00

Your monthly electricity consumption chart

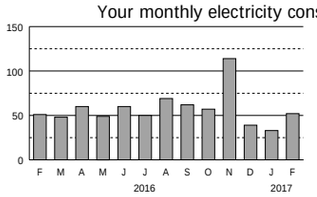

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/920/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569515831211

HELIACONE,TARCESIA UBOD

Premise Address : NAPO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-608-6	5690088074-3	03/11/2017	FEBRUARY/2017	369.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56900880743

BC19/124.4/920/0/10/02-26-2017/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505650929846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687597

50534100008

Date : 02-26-2017

BC19/124.4/930/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053410000-8

Collection Ref. Code : 1831-65-014-2

Customer Information----------

Name : UBOD,CLEMENCIA N TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024088	Pole No	:	0596174
Serial No	:	121757967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2930
Period From	:	01-25-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	50	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.01
CURRENT BILL - FEBRUARY 2017		817.08
TOTAL AMOUNT DUE		817.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 831.56

Your monthly electricity consumption chart

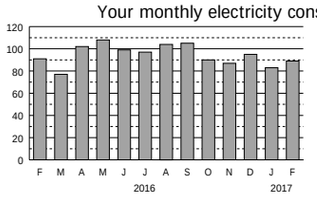

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.08		
Less : VAT	59.28		
Amount Net of VAT	757.80		
Less: BIR 2306	24.71		
BIR 2307	14.31	VATable Sales	757.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.78	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	778.06	TOTAL SALES	817.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/930/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505650929846

UBOD,CLEMENCIA N TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-014-2	5053410000-8	03/11/2017	FEBRUARY/2017	817.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50534100008

BC19/124.4/930/0/10/02-26-2017/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943008594131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689905

94364766009

Date : 02-26-2017

BC19/124.4/940/0596181/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436476600-9

Collection Ref. Code : 1855-92-638-5

Customer Information----------

Name : ZAMORA,ALFREDO ZABATE

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002186 EFS6	Pole No	:	0596181
Serial No	:	94722473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	792
Period From	:	01-25-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	336	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Debit Adjustments		32.20
TOTAL AMOUNT DUE		29.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 18, 2016 - 1.62

Your monthly electricity consumption chart

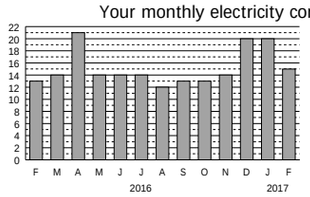

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/940/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943008594131

ZAMORA,ALFREDO ZABATE

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-638-5	9436476600-9	03/11/2017	FEBRUARY/2017	29.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94364766009

BC19/124.4/940/0/10/02-26-2017/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709299053339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689464

7096644761 0

Date : 02-26-2017

BC19/124.4/955/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096644761-0

Collection Ref. Code : 1857-20-965-6

Customer Information----------

Name : QUIMBO,JACQUELINE TIRANDO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046870	Pole No	:	0596251
Serial No	:	125289194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	943
Period From	:	01-25-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 988.00

Your monthly electricity consumption chart

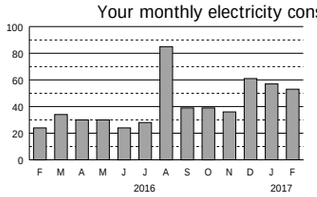

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/955/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709299053339

QUIMBO,JACQUELINE TIRANDO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-965-6	7096644761-0	03/11/2017	FEBRUARY/2017	376.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7096644761 0

BC19/124.4/955/0/10/02-26-2017/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644545198781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690120

64443100009

Date : 02-26-2017

BC19/124.4/960/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444310000-9

Collection Ref. Code : 1837-60-440-1

Customer Information----------

Name : UBOD,ROSABELLA H TM

Premise Address : KA-DIANOY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	10349GS3	Pole No	:	0596251
Serial No	:	67801502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4245
Period From	:	01-25-2017	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - FEBRUARY 2017		16.72
TOTAL AMOUNT DUE		15.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 112.00

Your monthly electricity consumption chart

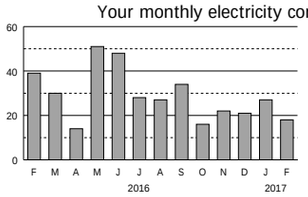

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.87		
Amount Net of VAT	15.85		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/960/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644545198781

UBOD,ROSABELLA H TM

Premise Address : KA-DIANOY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-440-1	6444310000-9	03/11/2017	FEBRUARY/2017	15.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64443100009

BC19/124.4/960/0/10/02-26-2017/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744056604479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690367

74443100008

Date : 02-26-2017

BC19/124.4/970/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444310000-8

Collection Ref. Code : 1837-60-443-6

Customer Information----------

Name : UBOD,ELENA O TM

Premise Address : KA-DIANOY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1093983	Pole No	:	0596251
Serial No	:	129127691	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	289
Period From	:	01-25-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 65.20
TOTAL AMOUNT DUE		- 196.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 17, 2016 - 98.00

Your monthly electricity consumption chart

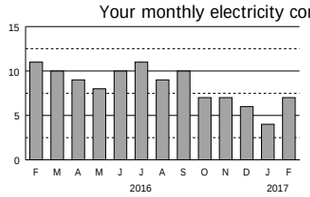

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/970/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744056604479

UBOD,ELENA O TM

Premise Address : KA-DIANOY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-443-6	7444310000-8	03/11/2017	FEBRUARY/2017	- 196.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74443100008

BC19/124.4/970/0/10/02-26-2017/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840110183575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688199

84014100006

Date : 02-26-2017

BC19/124.4/980/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401410000-6

Collection Ref. Code : 1831-22-971-4

Customer Information----------

Name : HERBISI,JOVELYN R TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	238556DS6	Pole No	:	0596223
Serial No	:	13306400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8227
Period From	:	01-25-2017	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.50
CURRENT BILL - FEBRUARY 2017		400.75
TOTAL AMOUNT DUE		399.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 431.00

Your monthly electricity consumption chart

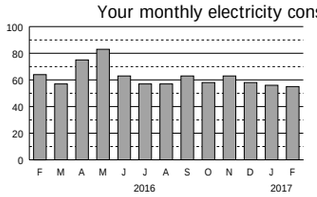

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.75		
Less : VAT	28.72		
Amount Net of VAT	372.03		
Less: BIR 2306	11.98		
BIR 2307	6.92	VATable Sales	372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.13	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	381.85	TOTAL SALES	400.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/980/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840110183575

HERBISI,JOVELYN R TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-971-4	8401410000-6	03/11/2017	FEBRUARY/2017	399.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84014100006

BC19/124.4/980/0/10/02-26-2017/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169957872415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686940

16982640969

Date : 02-26-2017

BC19/124.4/1005/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698264096-9

Collection Ref. Code : 1859-57-740-7

Customer Information----------

Name : ARCHIVAL,CONSORCIA SABAL

Premise Address : KA DIANOY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1063015	Pole No	:	0596223
Serial No	:	125290768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	655
Period From	:	01-25-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		193.65
TOTAL AMOUNT DUE		193.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 221.00

Your monthly electricity consumption chart

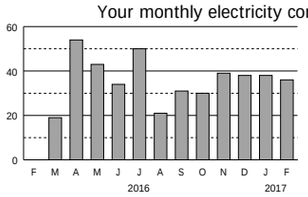

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.65		
Less : VAT	13.57		
Amount Net of VAT	180.08		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.72	TOTAL SALES	193.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1005/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169957872415

ARCHIVAL,CONSORCIA SABAL

Premise Address : KA DIANOY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-740-7	1698264096-9	03/11/2017	FEBRUARY/2017	193.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16982640969

BC19/124.4/1005/0/10/02-26-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574454230420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689044

57472100007

Date : 02-26-2017

BC19/124.4/1020/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747210000-7

Collection Ref. Code : 1807-49-749-6

Customer Information----------

Name : SABAL,ANACLETA U

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	229840DS6	Pole No	:	0596223
Serial No	:	10680457	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4642
Period From	:	01-25-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 421.00

Your monthly electricity consumption chart

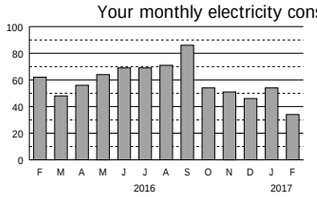

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1020/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574454230420

SABAL,ANACLETA U

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-749-6	5747210000-7	03/11/2017	FEBRUARY/2017	177.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57472100007

BC19/124.4/1020/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519506744576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693913

51968761174

Date : 02-26-2017

BC19/124.4/1025/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196876117-4

Collection Ref. Code : 1859-44-527-6

Customer Information----------

Name : SABAL,DONALD GABUTAN

Premise Address : SITIO KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027860	Pole No	:	0596223
Serial No	:	121753152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	170
Period From	:	01-25-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Debit Adjustments		27.93
TOTAL AMOUNT DUE		- 73.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 8, 2016 - 15.00

Your monthly electricity consumption chart

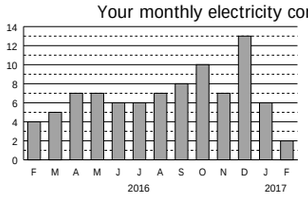

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1025/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519506744576

SABAL,DONALD GABUTAN

Premise Address : SITIO KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-527-6	5196876117-4	03/11/2017	FEBRUARY/2017	- 73.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51968761174

BC19/124.4/1025/0/10/02-26-2017/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629324445853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698195

62909294514

Date : 02-26-2017

BC19/124.4/1035/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290929451-4

Collection Ref. Code : 1861-79-692-7

Customer Information----------

Name : PEREZ,KRISTYL BENELERAO

Premise Address : SITIO KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127849	Pole No	:	0596244
Serial No	:	40095046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	453
Period From	:	01-25-2017	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 29.15
TOTAL AMOUNT DUE		66.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 25.00

Your monthly electricity consumption chart

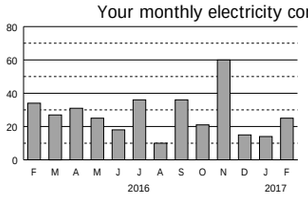

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1035/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629324445853

PEREZ,KRISTYL BENELERAO

Premise Address : SITIO KA DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-692-7	6290929451-4	03/11/2017	FEBRUARY/2017	66.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62909294514 BC19/124.4/1035/0/10/02-26-2017/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853006309182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694083

85352100003

Date : 02-26-2017

BC19/124.4/1050/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535210000-3

Collection Ref. Code : 1821-65-875-2

Customer Information----------

Name : TABORNAL,ANGELINA S

Premise Address : SITIO KA-DIANOY NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375870GS6	Pole No	:	0596223
Serial No	:	2003135139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2696
Period From	:	01-25-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	58	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 132.32
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.93
CURRENT BILL - FEBRUARY 2017		176.84
TOTAL AMOUNT DUE		166.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 400.00

Your monthly electricity consumption chart

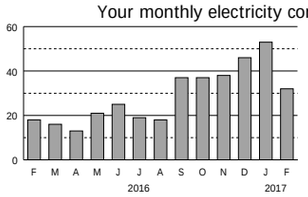

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.84		
Less : VAT	12.58		
Amount Net of VAT	164.26		
Less: BIR 2306	5.24		
BIR 2307	2.98	VATable Sales	164.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.04	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	168.62	TOTAL SALES	176.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1050/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853006309182

TABORNAL,ANGELINA S

Premise Address : SITIO KA-DIANOY NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-875-2	8535210000-3	03/11/2017	FEBRUARY/2017	166.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85352100003 BC19/124.4/1050/0/10/02-26-2017/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885606227098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695408

88511793684

Date : 02-26-2017

BC19/124.4/1055/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851179368-4

Collection Ref. Code : 1861-88-341-2

Customer Information----------

Name : LATO,JOSEPHINE PEREZ

Premise Address : KA-EMDIANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119336	Pole No	:	0595805
Serial No	:	84450402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	591
Period From	:	01-25-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		79.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 13.00

Your monthly electricity consumption chart

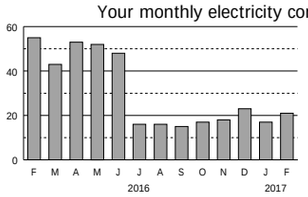

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1055/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885606227098

LATO,JOSEPHINE PEREZ

Premise Address : KA-EMDIANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-341-2	8851179368-4	03/11/2017	FEBRUARY/2017	79.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88511793684 BC19/124.4/1055/0/10/02-26-2017/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339337819077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689876

33951319442

Date : 02-26-2017

BC19/124.4/1060/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395131944-2

Collection Ref. Code : 1857-60-491-1

Customer Information----------

Name : SABAL,ADRIANO JR. SACAMAY

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011789 EFS6	Pole No	:	0596223
Serial No	:	121436179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2789
Period From	:	01-25-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		734.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 850.00

Your monthly electricity consumption chart

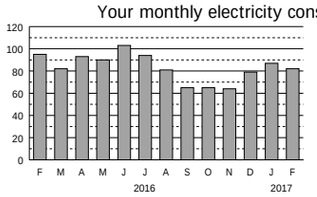

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1060/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339337819077

SABAL,ADRIANO JR. SACAMAY

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-491-1	3395131944-2	03/11/2017	FEBRUARY/2017	734.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33951319442 BC19/124.4/1060/0/10/02-26-2017/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504157879589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687261

50443100008

Date : 02-26-2017

BC19/124.4/1070/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044310000-8

Collection Ref. Code : 1837-55-833-7

Customer Information----------

Name : SACAMAY,BERNADETA C TM

Premise Address : SITIO DIANOY SAPANDAKU

TIN :

Metering Information----------

Meter No	:	MTR1004405	Pole No	:	0595721
Serial No	:	95967042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1606
Period From	:	01-25-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.75
CURRENT BILL - FEBRUARY 2017		525.25
TOTAL AMOUNT DUE		525.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 456.00

Your monthly electricity consumption chart

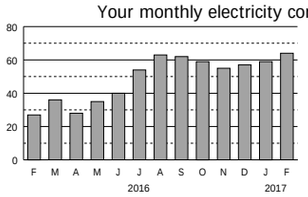

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.25		
Less : VAT	37.86		
Amount Net of VAT	487.39		
Less: BIR 2306	15.77		
BIR 2307	9.14	VATable Sales	487.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.48	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	500.34	TOTAL SALES	525.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1070/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504157879589

SACAMAY,BERNADETA C TM

Premise Address : SITIO DIANOY SAPANDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-833-7	5044310000-8	03/11/2017	FEBRUARY/2017	525.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50443100008

BC19/124.4/1070/0/10/02-26-2017/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351002120576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695488

35176121461

Date : 02-26-2017

BC19/124.4/1075/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517612146-1

Collection Ref. Code : 1861-51-611-8

Customer Information----------

Name : JACALAN,FELICIDAD LEONALO

Premise Address : KADIANOY,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107927	Pole No	:	0596244
Serial No	:	40044685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1360
Period From	:	01-25-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.47
CURRENT BILL - FEBRUARY 2017		1,294.74
TOTAL AMOUNT DUE		1,293.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,522.00

Your monthly electricity consumption chart

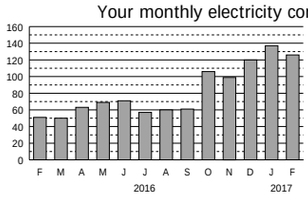

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.74		
Less : VAT	94.97		
Amount Net of VAT	1,199.77		
Less: BIR 2306	39.58		
BIR 2307	22.80	VATable Sales	1,199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.39	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,232.36	TOTAL SALES	1,294.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1075/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351002120576

JACALAN,FELICIDAD LEONALO

Premise Address : KADIANOY,SAPANGDAKU GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-611-8	3517612146-1	03/11/2017	FEBRUARY/2017	1,293.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35176121461

BC19/124.4/1075/0/10/02-26-2017/101

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849400581645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8492210007

BILLING STATEMENT

1008691944

Date : 02-26-2017

BC19/124.4/1080/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492210000-7

Collection Ref. Code : 1819-90-644-2

Customer Information----------

Name : GABUTERO,VIRGINIA

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	9750GS3	Pole No	:	0595721
Serial No	:	67801906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4322
Period From	:	01-25-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 52.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 7, 2016 - 320.00

Your monthly electricity consumption chart

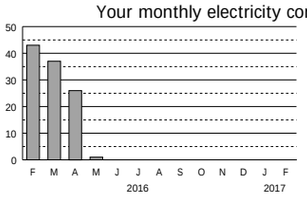

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1080/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849400581645

GABUTERO,VIRGINIA
Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-644-2	8492210000-7	03/11/2017	FEBRUARY/2017	- 52.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8492210007

BC19/124.4/1080/0/10/02-26-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474608954553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689435

47472100008

Date : 02-26-2017

BC19/124.4/1090/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747210000-8

Collection Ref. Code : 1807-49-746-1

Customer Information----------

Name : RAGO,MELITONA S

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	149972WS6	Pole No	:	0595721
Serial No	:	49692213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7882
Period From	:	01-25-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.38
CURRENT BILL - FEBRUARY 2017		130.14
TOTAL AMOUNT DUE		129.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 685.00

Your monthly electricity consumption chart

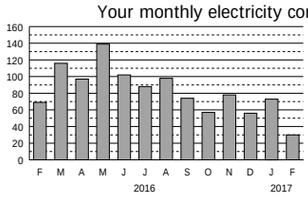

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.14		
Less : VAT	9.30		
Amount Net of VAT	120.84		
Less: BIR 2306	3.88		
BIR 2307	2.13	VATable Sales	120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.83	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	124.13	TOTAL SALES	130.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1090/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474608954553

RAGO,MELITONA S

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-746-1	4747210000-8	03/11/2017	FEBRUARY/2017	129.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47472100008

BC19/124.4/1090/0/10/02-26-2017/101

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664998415831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698304

66472100008

Date : 02-26-2017

BC19/124.4/1120/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647210000-8

Collection Ref. Code : 1807-49-671-6

Customer Information----------

Name : SACAMAY,IRENE

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	384281GS6	Pole No	:	0596202
Serial No	:	2003131736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6934
Period From	:	01-25-2017	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 441.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,149.12
TOTAL AMOUNT DUE		- 1,584.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2016 - 1,459.00

Your monthly electricity consumption chart

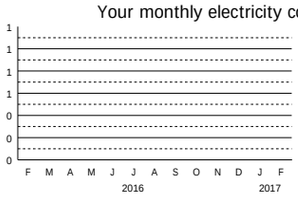

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1120/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664998415831

SACAMAY,IRENE
Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-671-6	6647210000-8	03/11/2017	FEBRUARY/2017	- 1,584.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66472100008

BC19/124.4/1120/0/10/02-26-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405213454178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687546

40579300027

Date : 02-26-2017

BC19/124.4/1130/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057930002-7

Collection Ref. Code : 1859-38-248-7

Customer Information----------

Name : SACAMAY,CHRISTY JOEY PONDAR

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013737	Pole No	:	0596202
Serial No	:	34494782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	845
Period From	:	01-25-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	252	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - FEBRUARY 2017		109.60
Advance Payment/Credit Adjustments		- 108.29
TOTAL AMOUNT DUE		108.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 184.00

Your monthly electricity consumption chart

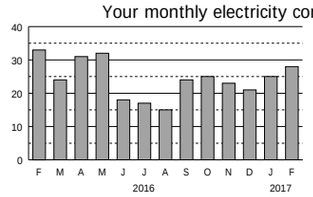

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.41		
Amount Net of VAT	102.19		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1130/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405213454178

SACAMAY,CHRISTY JOEY PONDAR

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-248-7	4057930002-7	03/11/2017	FEBRUARY/2017	108.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40579300027

BC19/124.4/1130/0/10/02-26-2017/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764660079251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699812

76472100007

Date : 02-26-2017

BC19/124.4/1150/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647210000-7

Collection Ref. Code : 1807-49-677-5

Customer Information----------

Name : CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

TIN :

Metering Information----------

Meter No	:	MTR1104517	Pole No	:	0596202
Serial No	:	84454627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3172
Period From	:	01-25-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.00
CURRENT BILL - FEBRUARY 2017		1,639.79
TOTAL AMOUNT DUE		1,586.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,300.00

Your monthly electricity consumption chart

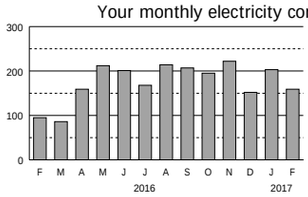

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.79		
Less : VAT	120.50		
Amount Net of VAT	1,519.29		
Less: BIR 2306	50.20		
BIR 2307	28.87	VATable Sales	1,519.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.22	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,560.72	TOTAL SALES	1,639.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1150/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764660079251

CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-677-5	7647210000-7	03/11/2017	FEBRUARY/2017	1,586.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76472100007 BC19/124.4/1150/0/10/02-26-2017/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964387438346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699298

96472100005

Date : 02-26-2017

BC19/124.4/1160/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647210000-5

Collection Ref. Code : 1807-49-686-4

Customer Information----------

Name : CANEDA,ROSITA S

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1187858	Pole No	:	0595812
Serial No	:	40133835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	119
Period From	:	01-25-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		129.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 7, 2016 - 146.00

Your monthly electricity consumption chart

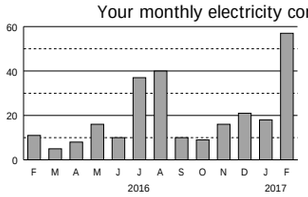

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1160/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964387438346

CANEDA,ROSITA S
Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-686-4	9647210000-5	03/11/2017	FEBRUARY/2017	129.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96472100005

BC19/124.4/1160/0/10/02-26-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673862334650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687977

67324100006

Date : 02-26-2017

BC19/124.4/1170/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732410000-6

Collection Ref. Code : 1831-51-038-3

Customer Information----------

Name : ORIAS,MELITA S

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	434686GS6	Pole No	:	0595812
Serial No	:	90383445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3514
Period From	:	01-25-2017	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		376.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,198.56

Your monthly electricity consumption chart

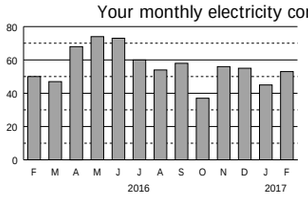

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1170/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673862334650

ORIAS,MELITA S

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-038-3	6732410000-6	03/11/2017	FEBRUARY/2017	376.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67324100006

BC19/124.4/1170/0/10/02-26-2017/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328584923389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32879522475

BILLING STATEMENT

1008697851

Date : 02-26-2017

BC19/124.4/1180/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287952247-5

Collection Ref. Code : 1855-92-818-3

Customer Information----------

Name : JACABA,MARILOU CAMANZO

Premise Address : KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434021 GS6	Pole No	:	0596202
Serial No	:	90478572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3102
Period From	:	01-25-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.36
CURRENT BILL - FEBRUARY 2017		690.49
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		689.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 451.00

Your monthly electricity consumption chart

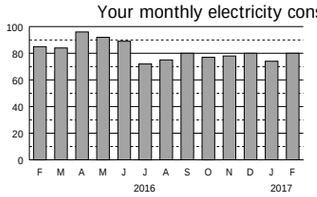

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.49		
Less : VAT	49.76		
Amount Net of VAT	640.73		
Less: BIR 2306	20.74		
BIR 2307	12.05	VATable Sales	640.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.94	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	657.70	TOTAL SALES	690.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1180/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328584923389

JACABA,MARILOU CAMANZO

Premise Address : KA DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-818-3	3287952247-5	03/11/2017	FEBRUARY/2017	689.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32879522475 BC19/124.4/1180/0/10/02-26-2017/101 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074020546731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688947

07472100002

Date : 02-26-2017

BC19/124.4/1210/0595812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747210000-2

Collection Ref. Code : 1807-49-695-3

Customer Information----------

Name : SACAMAY,RAINERO JABUTAY

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118218	Pole No	:	0595812
Serial No	:	84440950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1594
Period From	:	01-25-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - FEBRUARY 2017		305.12
Advance Payment/Credit Adjustments		- 465.46
TOTAL AMOUNT DUE		- 161.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 396.00

Your monthly electricity consumption chart

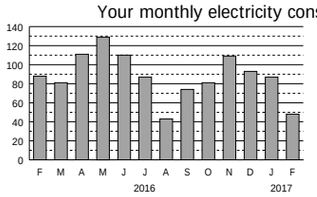

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.12		
Less : VAT	21.70		
Amount Net of VAT	283.42		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.18	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	290.88	TOTAL SALES	305.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1210/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074020546731

SACAMAY,RAINERO JABUTAY

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-695-3	0747210000-2	03/11/2017	FEBRUARY/2017	- 161.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07472100002

BC19/124.4/1210/0/10/02-26-2017/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314950315244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691258

31452981371

Date : 02-26-2017

BC19/124.4/1220/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145298137-1

Collection Ref. Code : 1857-81-194-1

Customer Information----------

Name : SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003855	Pole No	:	0596216
Serial No	:	121516606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	154
Period From	:	01-25-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Debit Adjustments		107.20
TOTAL AMOUNT DUE		- 85.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 15.00

Your monthly electricity consumption chart

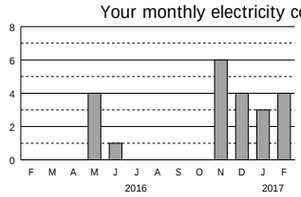

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1220/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314950315244

SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-194-1	3145298137-1	03/11/2017	FEBRUARY/2017	- 85.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31452981371 BC19/124.4/1220/0/10/02-26-2017/101 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549179323794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692686

54964921636

Date : 02-26-2017

BC19/124.4/1225/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496492163-6

Collection Ref. Code : 1861-44-131-2

Customer Information----------

Name : UBOD,LUCITA TABURNAL

Premise Address : SITIO KANDIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071551	Pole No	:	0596244
Serial No	:	125281429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1998
Period From	:	01-25-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.56
CURRENT BILL - FEBRUARY 2017		509.32
TOTAL AMOUNT DUE		508.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 458.00

Your monthly electricity consumption chart

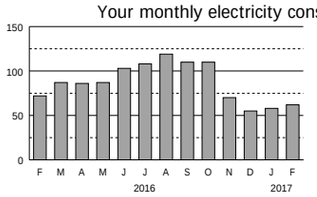

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.32		
Less : VAT	36.71		
Amount Net of VAT	472.61		
Less: BIR 2306	15.30		
BIR 2307	8.86	VATable Sales	472.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.45	VAT Zero Rated Sales	0.00
Add : VAT	36.71	VAT Amount	36.71
TOTAL AMOUNT DUE	485.16	TOTAL SALES	509.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1225/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549179323794

UBOD,LUCITA TABURNAL

Premise Address : SITIO KANDIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-131-2	5496492163-6	03/11/2017	FEBRUARY/2017	508.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54964921636

BC19/124.4/1225/0/10/02-26-2017/101

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892207335105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89254559480

BILLING STATEMENT

1008698816

Date : 02-26-2017

BC19/124.4/1230/0559745/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925455948-0

Collection Ref. Code : 1861-65-101-5

Customer Information----------

Name : SACAMAY,VICENTA SANCHEZ

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128390	Pole No	:	0559745
Serial No	:	40095744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	158
Period From	:	01-25-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 134.32
TOTAL AMOUNT DUE		- 131.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12.20

Your monthly electricity consumption chart

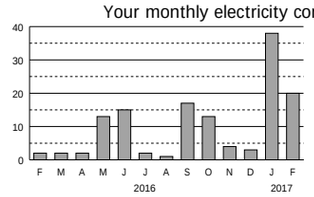

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1230/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892207335105

SACAMAY,VICENTA SANCHEZ

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-101-5	8925455948-0	03/11/2017	FEBRUARY/2017	- 131.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89254559480

BC19/124.4/1230/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168549357832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686128

16841100007

Date : 02-26-2017

BC19/124.4/1230/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684110000-7

Collection Ref. Code : 1815-43-056-7

Customer Information----------

Name : SACAMAY,VICENTA TM S.

Premise Address : NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320706GS6	Pole No	:	0596244
Serial No	:	45471405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7894
Period From	:	01-25-2017	Prev Rdg	:	7860
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		178.39

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 429.29

Your monthly electricity consumption chart

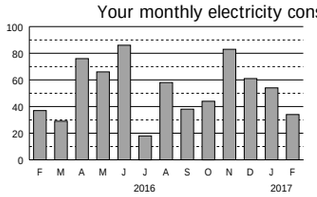

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1230/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168549357832

SACAMAY,VICENTA TM S.
Premise Address : NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-056-7	1684110000-7	03/11/2017	FEBRUARY/2017	178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16841100007

BC19/124.4/1230/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302145175613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686302

30292357008

Date : 02-26-2017

BC19/124.4/1240/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029235700-8

Collection Ref. Code : 1855-94-038-8

Customer Information----------

Name : SACAMAY,DOMINIC SANCHEZ

Premise Address : KA-DIANOY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	537431 GS6	Pole No	:	0596216
Serial No	:	17422245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4146
Period From	:	01-25-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	227	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,026.00

Your monthly electricity consumption chart

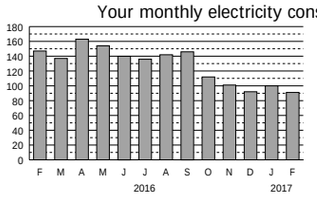

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1240/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302145175613

SACAMAY,DOMINIC SANCHEZ

Premise Address : KA-DIANOY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-038-8	3029235700-8	03/11/2017	FEBRUARY/2017	858.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30292357008

BC19/124.4/1240/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855231514939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694916

85513586157

Date : 02-26-2017

BC19/124.4/1245/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551358615-7

Collection Ref. Code : 1859-58-851-4

Customer Information----------

Name : PAMATIAN,VIRGINIA SACAMAY

Premise Address : KA-DIANOY,SAPANDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035104	Pole No	:	0596244
Serial No	:	121754422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4182
Period From	:	01-25-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.41
CURRENT BILL - FEBRUARY 2017		1,198.71
TOTAL AMOUNT DUE		1,208.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,227.00

Your monthly electricity consumption chart

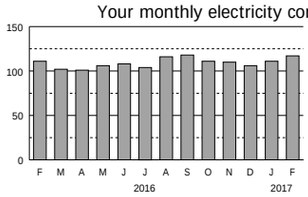

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.71		
Less : VAT	87.82		
Amount Net of VAT	1,110.89		
Less: BIR 2306	36.61		
BIR 2307	21.10	VATable Sales	1,110.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.18	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,141.00	TOTAL SALES	1,198.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1245/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855231514939

PAMATIAN,VIRGINIA SACAMAY

Premise Address : KA-DIANOY,SAPANDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-851-4	8551358615-7	03/11/2017	FEBRUARY/2017	1,208.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85513586157

BC19/124.4/1245/0/10/02-26-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464344849213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700033

46444079613

Date : 02-26-2017

BC19/124.4/1260/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644407961-3

Collection Ref. Code : 1855-92-698-9

Customer Information----------

Name : RABACAL,VANESSZA LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512585 GS6	Pole No	:	0596202
Serial No	:	63447172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1959
Period From	:	01-25-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - FEBRUARY 2017		93.65
Advance Payment/Credit Adjustments		- 116.61
TOTAL AMOUNT DUE		- 23.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 233.00

Your monthly electricity consumption chart

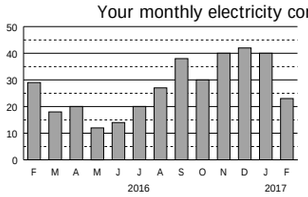

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.65		
Less : VAT	6.47		
Amount Net of VAT	87.18		
Less: BIR 2306	2.70		
BIR 2307	1.52	VATable Sales	87.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.96	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	89.43	TOTAL SALES	93.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1260/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464344849213

RABACAL,VANESSZA LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-698-9	4644407961-3	03/11/2017	FEBRUARY/2017	- 23.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46444079613

BC19/124.4/1260/0/10/02-26-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245747878735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690545

24534100003

Date : 02-26-2017

BC19/124.4/1270/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453410000-3

Collection Ref. Code : 1831-66-944-7

Customer Information----------

Name : SACAMAY,SABINIANO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2281GA23	Pole No	:	0595784
Serial No	:	95920468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6889
Period From	:	01-25-2017	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 79.29
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.66
CURRENT BILL - FEBRUARY 2017		619.05
TOTAL AMOUNT DUE		611.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 660.00

Your monthly electricity consumption chart

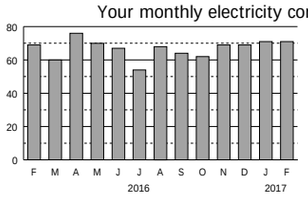

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.05		
Less : VAT	44.81		
Amount Net of VAT	574.24		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	574.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.74	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	589.55	TOTAL SALES	619.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1270/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245747878735

SACAMAY,SABINIANO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-944-7	2453410000-3	03/11/2017	FEBRUARY/2017	611.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24534100003

BC19/124.4/1270/0/10/02-26-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664143602764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698694

66402519632

Date : 02-26-2017

BC19/124.4/1275/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640251963-2

Collection Ref. Code : 1859-58-320-2

Customer Information----------

Name : DELA PIERRE,ROSEMARIE SACAMAY

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022321	Pole No	:	0595784
Serial No	:	121743573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1005
Period From	:	01-25-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.40
CURRENT BILL - FEBRUARY 2017		165.69
Advance Payment/Credit Adjustments		- 52.94
TOTAL AMOUNT DUE		112.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 124.00

Your monthly electricity consumption chart

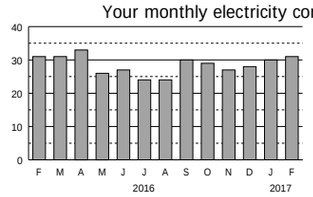

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.69		
Less : VAT	11.59		
Amount Net of VAT	154.10		
Less: BIR 2306	4.84		
BIR 2307	2.79	VATable Sales	154.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.47	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	158.06	TOTAL SALES	165.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1275/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664143602764

DELA PIERRE,ROSEMARIE SACAMAY

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-320-2	6640251963-2	03/11/2017	FEBRUARY/2017	112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66402519632

BC19/124.4/1275/0/10/02-26-2017/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131695116014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13184100009

1008699313

Date : 02-26-2017

BC19/124.4/1280/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318410000-9

Collection Ref. Code : 1833-47-560-7

Customer Information----------

Name : TABORADA,ALFREDO JR U TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	4037GA23	Pole No	:	0595784
Serial No	:	95955017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3404
Period From	:	01-25-2017	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		- 119.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 3, 2016 - 50.00

Your monthly electricity consumption chart

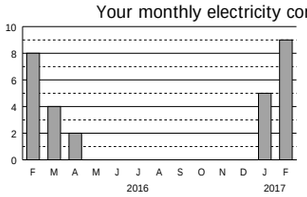

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1280/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131695116014

TABORADA,ALFREDO JR U TM

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-560-7	1318410000-9	03/11/2017	FEBRUARY/2017	- 119.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13184100009

BC19/124.4/1280/0/10/02-26-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345073864965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692889

34534100002

Date : 02-26-2017

BC19/124.4/1290/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453410000-2

Collection Ref. Code : 1831-66-947-1

Customer Information----------

Name : SACAMAY,ANECITO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2279GA23	Pole No	:	0595784
Serial No	:	95920466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15227
Period From	:	01-25-2017	Prev Rdg	:	15110
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.10
CURRENT BILL - FEBRUARY 2017		1,195.90
TOTAL AMOUNT DUE		1,195.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,112.00

Your monthly electricity consumption chart

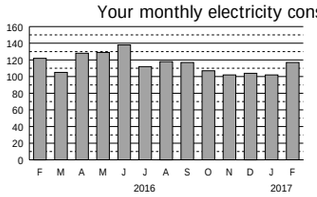

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.90		
Less : VAT	87.52		
Amount Net of VAT	1,108.38		
Less: BIR 2306	36.48		
BIR 2307	21.05	VATable Sales	1,108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.85	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,138.37	TOTAL SALES	1,195.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1290/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345073864965

SACAMAY,ANECITO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-947-1	3453410000-2	03/11/2017	FEBRUARY/2017	1,195.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34534100002

BC19/124.4/1290/0/10/02-26-2017/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766855268351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700342

76661096255

Date : 02-26-2017

BC19/124.4/1310/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666109625-5

Collection Ref. Code : 1855-92-737-3

Customer Information----------

Name : BAYARCAL,SOFRONIO JACABA

Premise Address : KA EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523498 GS6	Pole No	:	0595784
Serial No	:	85310688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1327
Period From	:	01-25-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	336	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.40
CURRENT BILL - FEBRUARY 2017		297.36
TOTAL AMOUNT DUE		297.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 321.00

Your monthly electricity consumption chart

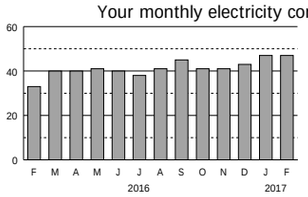

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.36		
Less : VAT	21.11		
Amount Net of VAT	276.25		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.37	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	283.48	TOTAL SALES	297.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1310/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766855268351

BAYARCAL,SOFRONIO JACABA

Premise Address : KA EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-737-3	7666109625-5	03/11/2017	FEBRUARY/2017	297.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76661096255

BC19/124.4/1310/0/10/02-26-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790761756712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697239

79020180372

Date : 02-26-2017

BC19/124.4/1320/0595763/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902018037-2

Collection Ref. Code : 1855-92-812-4

Customer Information----------

Name : SACAMAY,RUBIEFE RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436381 GS6	Pole No	:	0595763
Serial No	:	61133189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2149
Period From	:	01-25-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 41.66
TOTAL AMOUNT DUE		138.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

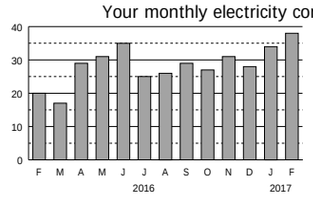

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1320/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790761756712

SACAMAY,RUBIEFE RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-812-4	7902018037-2	03/11/2017	FEBRUARY/2017	138.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79020180372

BC19/124.4/1320/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193765529277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698692

19338297864

Date : 02-26-2017

BC19/124.4/1330/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933829786-4

Collection Ref. Code : 1855-77-122-5

Customer Information----------

Name : PASAJE,LEVITO BAYO

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459509 GS6	Pole No	:	0595805
Serial No	:	91769953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1236
Period From	:	01-25-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 288.00

Your monthly electricity consumption chart

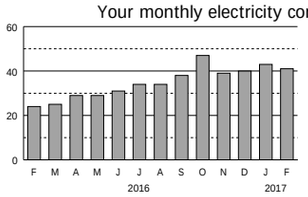

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1330/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193765529277

PASAJE,LEVITO BAYO

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-122-5	1933829786-4	03/11/2017	FEBRUARY/2017	253.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19338297864

BC19/124.4/1330/0/10/02-26-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179300982445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692191

17910441892

Date : 02-26-2017

BC19/124.4/1345/0595791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791044189-2

Collection Ref. Code : 1859-68-356-8

Customer Information----------

Name : SACAMAY,ANALYN RACABAL

Premise Address : CADIANOY,SAPANGDAKU,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1035105	Pole No	:	0595791
Serial No	:	121758790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	484
Period From	:	01-25-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 106.17
TOTAL AMOUNT DUE		- 10.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 121.00

Your monthly electricity consumption chart

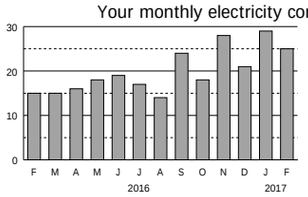

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1345/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179300982445

SACAMAY,ANALYN RACABAL

Premise Address : CADIANOY,SAPANGDAKU,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-356-8	1791044189-2	03/11/2017	FEBRUARY/2017	- 10.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17910441892

BC19/124.4/1345/0/10/02-26-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814935357305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691341

81405256561

Date : 02-26-2017

BC19/124.4/1350/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140525656-1

Collection Ref. Code : 1855-70-836-1

Customer Information----------

Name : SACAMAY,WILLIAM RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4923 EVS6	Pole No	:	0595805
Serial No	:	05200787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1313
Period From	:	01-25-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 45.20
TOTAL AMOUNT DUE		38.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

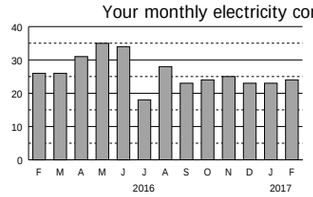

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1350/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814935357305

SACAMAY,WILLIAM RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-836-1	8140525656-1	03/11/2017	FEBRUARY/2017	38.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81405256561

BC19/124.4/1350/0/10/02-26-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145812413425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691354

14534100004

Date : 02-26-2017

BC19/124.4/1360/0595791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453410000-4

Collection Ref. Code : 1831-66-941-2

Customer Information----------

Name : SACAMAY,CERIACA S TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2278GA23	Pole No	:	0595791
Serial No	:	95920465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7008
Period From	:	01-25-2017	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		361.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 410.00

Your monthly electricity consumption chart

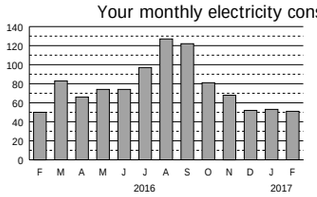

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1360/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145812413425

SACAMAY,CERIACA S TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-941-2	1453410000-4	03/11/2017	FEBRUARY/2017	361.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14534100004

BC19/124.4/1360/0/10/02-26-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983918751823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694213

98372251698

Date : 02-26-2017

BC19/124.4/1370/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837225169-8

Collection Ref. Code : 1855-99-608-1

Customer Information----------

Name : PASAJE,JOSELITA PEPITO

Premise Address : SITIO CAMELLANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7550 EES6	Pole No	:	0595805
Serial No	:	06269638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1087
Period From	:	01-25-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	246	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 41.67
TOTAL AMOUNT DUE		- 58.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 57.00

Your monthly electricity consumption chart

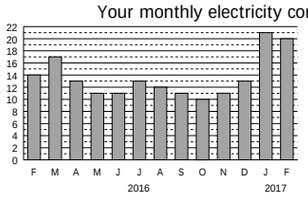

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1370/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983918751823

PASAJE,JOSELITA PEPITO

Premise Address : SITIO CAMELLANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-608-1	9837225169-8	03/11/2017	FEBRUARY/2017	- 58.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98372251698

BC19/124.4/1370/0/10/02-26-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849417745597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692067

84997882950

Date : 02-26-2017

BC19/124.4/1385/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499788295-0

Collection Ref. Code : 1859-57-659-1

Customer Information----------

Name : BACULI,HANELINA ROBLE

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022319	Pole No	:	0595805
Serial No	:	121743606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	572
Period From	:	01-25-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.21
CURRENT BILL - FEBRUARY 2017		183.10
TOTAL AMOUNT DUE		182.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 209.00

Your monthly electricity consumption chart

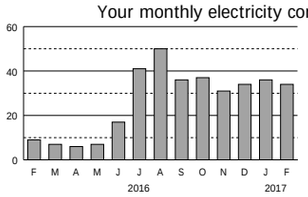

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.10		
Less : VAT	12.85		
Amount Net of VAT	170.25		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.80	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.65	TOTAL SALES	183.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1385/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849417745597

BACULI,HANELINA ROBLE

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-659-1	8499788295-0	03/11/2017	FEBRUARY/2017	182.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84997882950 BC19/124.4/1385/0/10/02-26-2017/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125985134501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696454

12545060266

Date : 02-26-2017

BC19/124.4/1390/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254506026-6

Collection Ref. Code : 1857-24-944-5

Customer Information----------

Name : BACULI,FRANCISCA RAMOS

Premise Address : SAPANG DAKU

TIN :

Metering Information----------

Meter No	:	7557 EES6	Pole No	:	0595805
Serial No	:	05881547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1607
Period From	:	01-25-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	246	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.24
CURRENT BILL - FEBRUARY 2017		183.37
TOTAL AMOUNT DUE		183.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 221.00

Your monthly electricity consumption chart

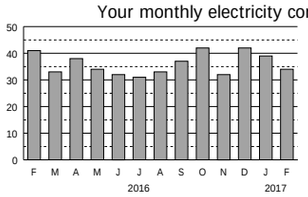

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.37		
Less : VAT	12.88		
Amount Net of VAT	170.49		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.02	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	174.90	TOTAL SALES	183.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1390/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125985134501

BACULI,FRANCISCA RAMOS

Premise Address : SAPANG DAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-944-5	1254506026-6	03/11/2017	FEBRUARY/2017	183.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12545060266

BC19/124.4/1390/0/10/02-26-2017/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883734259156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88384100009

1008694433

Date : 02-26-2017

BC19/124.4/1400/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838410000-9

Collection Ref. Code : 1833-66-422-1

Customer Information----------

Name : SACAMAY,JAUARIE A TM

Premise Address : KA-DIANOY BRGY SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052784	Pole No	:	0595805
Serial No	:	121450552	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82
Period From	:	01-25-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 126.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 30, 2016 - 100.00

Your monthly electricity consumption chart

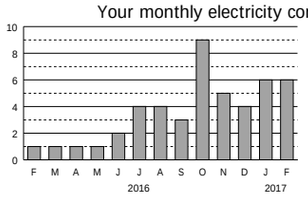

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1400/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883734259156

SACAMAY,JAUARIE A TM

Premise Address : KA-DIANOY BRGY SAPANGDAK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-422-1	8838410000-9	03/11/2017	FEBRUARY/2017	- 126.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88384100009

BC19/124.4/1400/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774258136754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688854

77472100005

Date : 02-26-2017

BC19/124.4/1410/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747210000-5

Collection Ref. Code : 1807-49-758-5

Customer Information----------

Name : UBOD,VICTORINA

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1045297	Pole No	:	0560845
Serial No	:	121756341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	820
Period From	:	01-25-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.92
CURRENT BILL - FEBRUARY 2017		102.16
TOTAL AMOUNT DUE		102.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 111.25

Your monthly electricity consumption chart

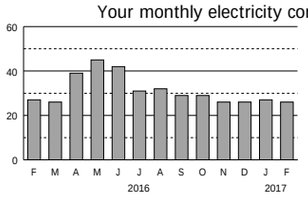

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.16		
Less : VAT	6.92		
Amount Net of VAT	95.24		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.69	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.61	TOTAL SALES	102.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1410/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774258136754

UBOD,VICTORINA

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-758-5	7747210000-5	03/11/2017	FEBRUARY/2017	102.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77472100005 BC19/124.4/1410/0/10/02-26-2017/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501020655990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685788

50104100008

Date : 02-26-2017

BC19/124.4/1420/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010410000-8

Collection Ref. Code : 1831-19-224-1

Customer Information----------

Name : UBOD,JOSEPHINE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	494292 GS6	Pole No	:	0560845
Serial No	:	69217950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33161
Period From	:	01-25-2017	Prev Rdg	:	32870
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		377.16
CURRENT BILL - FEBRUARY 2017		2,986.59
TOTAL AMOUNT DUE		2,986.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,677.00

Your monthly electricity consumption chart

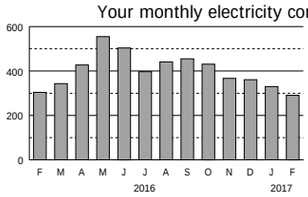

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.59		
Less : VAT	218.96		
Amount Net of VAT	2,767.63		
Less: BIR 2306	91.23		
BIR 2307	52.58	VATable Sales	2,767.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.82	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,842.78	TOTAL SALES	2,986.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1420/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501020655990

UBOD,JOSEPHINE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-224-1	5010410000-8	03/11/2017	FEBRUARY/2017	2,986.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50104100008

BC19/124.4/1420/0/10/02-26-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567583210081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685767

56742865118

Date : 02-26-2017

BC19/124.4/1430/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674286511-8

Collection Ref. Code : 1855-17-410-3

Customer Information----------

Name : UBOD,NIDA ANDOG

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078480	Pole No	:	0560852
Serial No	:	40009973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1169
Period From	:	01-25-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.7381/kWh	43.55
System Loss Charge	0.6693/kWh	39.49
Sub-Total		357.80
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 561.00	11.22
Sub-Total		16.89
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		17.88
Transmission		1.32
System Loss		2.36
Distribution		20.86
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.16
CURRENT BILL - FEBRUARY 2017		625.68
TOTAL AMOUNT DUE		624.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 562.00

Your monthly electricity consumption chart

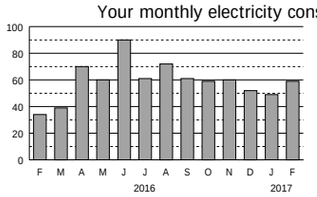

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.68		
Less : VAT	44.94		
Amount Net of VAT	580.74		
Less: BIR 2306	18.72		
BIR 2307	11.05	VATable Sales	580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.97	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	595.91	TOTAL SALES	625.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1430/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567583210081

UBOD,NIDA ANDOG

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-410-3	5674286511-8	03/11/2017	FEBRUARY/2017	624.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56742865118

BC19/124.4/1430/0/10/02-26-2017/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997929513379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99703100000

BILLING STATEMENT

1008700289

Date : 02-26-2017

BC19/124.4/1440/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970310000-0

Collection Ref. Code : 1833-96-878-6

Customer Information----------

Name : UBOD,RICARDO D TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023156	Pole No	:	0560852
Serial No	:	121758024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10928
Period From	:	01-25-2017	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		124.91
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		475.10
CURRENT BILL - FEBRUARY 2017		3,761.62
TOTAL AMOUNT DUE		3,760.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,483.00

Your monthly electricity consumption chart

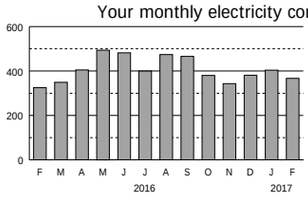

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.62		
Less : VAT	275.62		
Amount Net of VAT	3,486.00		
Less: BIR 2306	114.85		
BIR 2307	66.22	VATable Sales	3,486.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.93	VAT Zero Rated Sales	0.00
Add : VAT	275.62	VAT Amount	275.62
TOTAL AMOUNT DUE	3,580.55	TOTAL SALES	3,761.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1440/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997929513379

UBOD,RICARDO D TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-878-6	9970310000-0	03/11/2017	FEBRUARY/2017	3,760.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99703100000 BC19/124.4/1440/0/10/02-26-2017/101 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728853635902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698433

72892100008

Date : 02-26-2017

BC19/124.4/1450/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289210000-8

Collection Ref. Code : 1811-25-812-3

Customer Information----------

Name : LABAJO,ROBERTO JESUS TM G.

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518129 GS6	Pole No	:	0559661
Serial No	:	52028973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3976
Period From	:	01-25-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 318.00

Your monthly electricity consumption chart

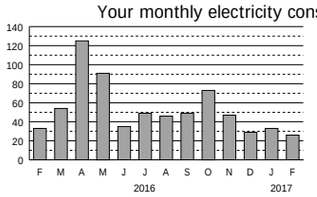

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1450/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728853635902

LABAJO,ROBERTO JESUS TM G.

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-812-3	7289210000-8	03/11/2017	FEBRUARY/2017	99.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72892100008

BC19/124.4/1450/0/10/02-26-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696333297077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698796

69672100000

Date : 02-26-2017

BC19/124.4/1460/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967210000-0

Collection Ref. Code : 1823-74-725-6

Customer Information----------

Name : GACAYAN,ANASTACIO N

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042824	Pole No	:	0559661
Serial No	:	125290544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1434
Period From	:	01-25-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 37.04
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.14
CURRENT BILL - FEBRUARY 2017		901.21
TOTAL AMOUNT DUE		899.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 205.00

Your monthly electricity consumption chart

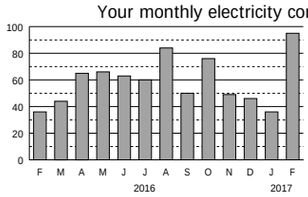

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.21		
Less : VAT	64.99		
Amount Net of VAT	836.22		
Less: BIR 2306	27.07		
BIR 2307	15.82	VATable Sales	836.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.33	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	858.32	TOTAL SALES	901.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1460/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696333297077

GACAYAN,ANASTACIO N

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-725-6	6967210000-0	03/11/2017	FEBRUARY/2017	899.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69672100000 BC19/124.4/1460/0/10/02-26-2017/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943754376871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689931

94384100007

Date : 02-26-2017

BC19/124.4/1470/0574036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438410000-7

Collection Ref. Code : 1833-61-938-2

Customer Information----------

Name : ABELLA,JIMMY LYNDON S

Premise Address : NAPO SAPANGDAKU GUADALUP

TIN :

Metering Information----------

Meter No	:	534008 GS6	Pole No	:	0574036
Serial No	:	93541290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5229
Period From	:	01-25-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.88
CURRENT BILL - FEBRUARY 2017		578.14
TOTAL AMOUNT DUE		578.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

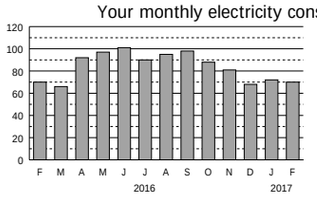

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.14		
Less : VAT	41.78		
Amount Net of VAT	536.36		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.89	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	550.67	TOTAL SALES	578.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1470/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943754376871

ABELLA,JIMMY LYNDON S

Premise Address : NAPO SAPANGDAKU GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-938-2	9438410000-7	03/11/2017	FEBRUARY/2017	578.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94384100007

BC19/124.4/1470/0/10/02-26-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440282063921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689240

44092100005

Date : 02-26-2017

BC19/124.4/1480/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409210000-5

Collection Ref. Code : 1825-27-056-2

Customer Information----------

Name : LABAJO,GENARA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425671GS6	Pole No	:	0574022
Serial No	:	68711352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5957
Period From	:	01-25-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	517	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		221.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 729.00

Your monthly electricity consumption chart

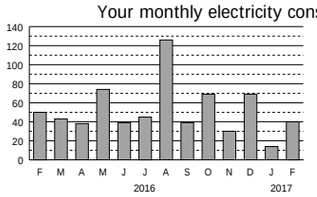

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.51		
Amount Net of VAT	195.12		
Less: BIR 2306	6.04		
BIR 2307	3.52	VATable Sales	195.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	200.07	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1480/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440282063921

LABAJO,GENARA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-056-2	4409210000-5	03/11/2017	FEBRUARY/2017	221.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44092100005

BC19/124.4/1480/0/10/02-26-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515045909273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692152

51531622218

Date : 02-26-2017

BC19/124.4/1485/0574036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153162221-8

Collection Ref. Code : 1865-26-932-8

Customer Information----------

Name : GACAYAN,RAFAEL NEMENZO

Premise Address : SITIO NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1172290	Pole No	:	0574036
Serial No	:	84436767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	524
Period From	:	01-25-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		373.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,372.00

Your monthly electricity consumption chart

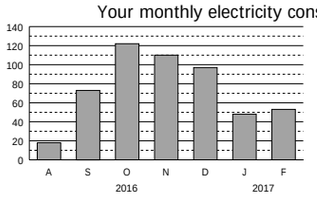

Avg Monthly Usage : 74.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1485/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515045909273

GACAYAN,RAFAEL NEMENZO

Premise Address : SITIO NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-932-8	5153162221-8	03/11/2017	FEBRUARY/2017	373.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51531622218

BC19/124.4/1485/0/10/02-26-2017/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366072312547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700795

36682100007

Date : 02-26-2017

BC19/124.4/1490/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668210000-7

Collection Ref. Code : 1809-59-629-7

Customer Information----------

Name : GACAYAN,NORMAN C

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1045300	Pole No	:	0574022
Serial No	:	121756343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	157
Period From	:	01-25-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 503.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2012 - 1.67

Your monthly electricity consumption chart

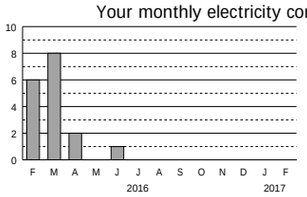

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1490/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366072312547

GACAYAN,NORMAN C
Premise Address : SITIO NAPO,BRGY SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-629-7	3668210000-7	03/11/2017	FEBRUARY/2017	- 503.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36682100007

BC19/124.4/1490/0/10/02-26-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231063022469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699589

23181197684

Date : 02-26-2017

BC19/124.4/1495/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318119768-4

Collection Ref. Code : 1863-65-467-4

Customer Information----------

Name : GACAYAN,MICHAEL NEMENZO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170019	Pole No	:	0574022
Serial No	:	133497262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.43
CURRENT BILL - FEBRUARY 2017		172.44
Debit Adjustments		0.02
TOTAL AMOUNT DUE		79.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 300.00

Your monthly electricity consumption chart

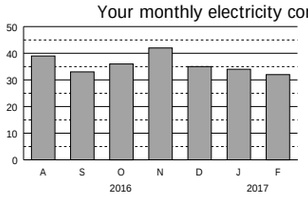

Avg Monthly Usage : 35.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.44		
Less : VAT	12.11		
Amount Net of VAT	160.33		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.39	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.50	TOTAL SALES	172.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1495/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231063022469

GACAYAN,MICHAEL NEMENZO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-467-4	2318119768-4	03/11/2017	FEBRUARY/2017	79.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23181197684 BC19/124.4/1495/0/10/02-26-2017/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326526196572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696576

32605461147

Date : 02-26-2017

BC19/124.4/1510/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260546114-7

Collection Ref. Code : 1855-62-152-5

Customer Information----------

Name : GACAYAN,MARLENE JUMAO-AS

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	2913 EVS6	Pole No	:	0591732
Serial No	:	01413092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3169
Period From	:	01-25-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 728.00

Your monthly electricity consumption chart

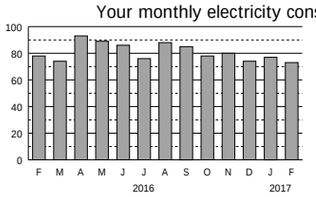

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1510/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326526196572

GACAYAN,MARLENE JUMAO-AS

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-152-5	3260546114-7	03/11/2017	FEBRUARY/2017	620.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32605461147

BC19/124.4/1510/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940244252954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688617

94014100005

Date : 02-26-2017

BC19/124.4/1530/1081484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401410000-5

Collection Ref. Code : 1831-22-974-9

Customer Information----------

Name : TABORADA,FE Z TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	483121GS6	Pole No	:	1081484
Serial No	:	60752598	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2774
Period From	:	01-25-2017	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		645.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 695.00

Your monthly electricity consumption chart

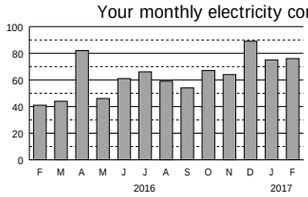

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1530/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940244252954

TABORADA,FE Z TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-974-9	9401410000-5	03/11/2017	FEBRUARY/2017	645.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94014100005

BC19/124.4/1530/0/10/02-26-2017/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750942955324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693694

75023100003

Date : 02-26-2017

BC19/124.4/1540/0591725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502310000-3

Collection Ref. Code : 1835-67-530-1

Customer Information----------

Name : GACAYAN,VIRGINIA A TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	116750DS6	Pole No	:	0591725
Serial No	:	28477963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53011
Period From	:	01-25-2017	Prev Rdg	:	52924
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 52.33
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.49
CURRENT BILL - FEBRUARY 2017		806.46
TOTAL AMOUNT DUE		806.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,150.00

Your monthly electricity consumption chart

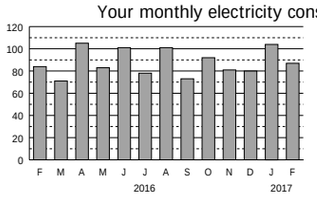

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.46		
Less : VAT	58.78		
Amount Net of VAT	747.68		
Less: BIR 2306	24.49		
BIR 2307	14.12	VATable Sales	747.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.07	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	767.85	TOTAL SALES	806.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1540/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750942955324

GACAYAN,VIRGINIA A TM

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-530-1	7502310000-3	03/11/2017	FEBRUARY/2017	806.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75023100003 BC19/124.4/1540/0/10/02-26-2017/101 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975285803897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689586

97562100004

Date : 02-26-2017

BC19/124.4/1550/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756210000-4

Collection Ref. Code : 1823-42-509-7

Customer Information----------

Name : KISEO,ERLINDA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355807GS6	Pole No	:	0591732
Serial No	:	2002113638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3376
Period From	:	01-25-2017	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		107.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 100.00

Your monthly electricity consumption chart

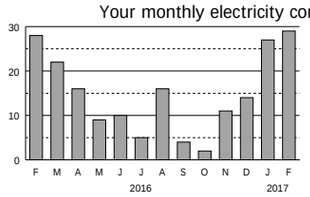

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1550/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975285803897

KISEO,ERLINDA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-509-7	9756210000-4	03/11/2017	FEBRUARY/2017	107.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97562100004

BC19/124.4/1550/0/10/02-26-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005949434128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687515

00562100008

Date : 02-26-2017

BC19/124.4/1560/1081470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056210000-8

Collection Ref. Code : 1823-29-707-2

Customer Information----------

Name : UBOD,GERILO D

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7587FA21	Pole No	:	1081470
Serial No	:	231163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	729
Period From	:	01-25-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,041.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 301.00

Your monthly electricity consumption chart

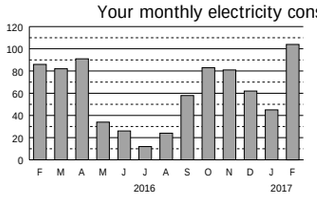

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1560/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005949434128

UBOD,GERILO D

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-707-2	0056210000-8	03/11/2017	FEBRUARY/2017	1,041.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00562100008 BC19/124.4/1560/0/10/02-26-2017/101 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180954155860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692485

18083203325

Date : 02-26-2017

BC19/124.4/1561/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808320332-5

Collection Ref. Code : 1861-17-170-6

Customer Information----------

Name : TIRANDO,ELYN ABELLA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031984	Pole No	:	0591732
Serial No	:	126813064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	181
Period From	:	01-25-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 90.79
TOTAL AMOUNT DUE		- 332.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 6, 2016 - 673.00

Your monthly electricity consumption chart

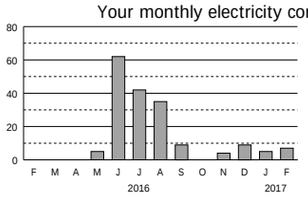

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1561/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180954155860

TIRANDO,ELYN ABELLA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-170-6	1808320332-5	03/11/2017	FEBRUARY/2017	- 332.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18083203325

BC19/124.4/1561/0/10/02-26-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219740489580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694373

21957103373

Date : 02-26-2017

BC19/124.4/1563/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195710337-3

Collection Ref. Code : 1859-77-176-9

Customer Information----------

Name : LUCENO,ROMEL VALENCIA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067128	Pole No	:	0559906
Serial No	:	84397990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64
Period From	:	01-25-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 220.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 1, 2016 - 4.88

Your monthly electricity consumption chart

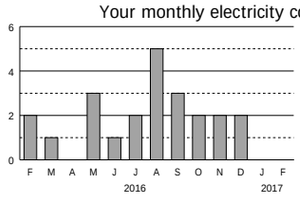

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1563/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219740489580

LUCENO,ROMEL VALENCIA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-176-9	2195710337-3	03/11/2017	FEBRUARY/2017	- 220.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21957103373

BC19/124.4/1563/0/10/02-26-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128974322113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698180

12880213439

Date : 02-26-2017

BC19/124.4/1570/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288021343-9

Collection Ref. Code : 1851-58-176-6

Customer Information----------

Name : JAYME,JOSEPH HYKIE SU

Premise Address : SITIO LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1110383	Pole No	:	0552871
Serial No	:	129123201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1612
Period From	:	01-25-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 52.28
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.36
CURRENT BILL - FEBRUARY 2017		766.97
TOTAL AMOUNT DUE		766.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 981.00

Your monthly electricity consumption chart

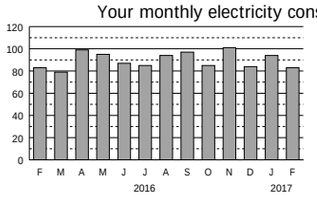

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.97		
Less : VAT	55.82		
Amount Net of VAT	711.15		
Less: BIR 2306	23.27		
BIR 2307	13.43	VATable Sales	711.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.45	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	730.27	TOTAL SALES	766.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1570/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128974322113

JAYME,JOSEPH HYKIE SU

Premise Address : SITIO LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-176-6	1288021343-9	03/11/2017	FEBRUARY/2017	766.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12880213439

BC19/124.4/1570/0/10/02-26-2017/101

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229852280115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698964

22903100000

Date : 02-26-2017

BC19/124.4/1580/0597152/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290310000-0

Collection Ref. Code : 1835-35-785-7

Customer Information----------

Name : TANO,ROSELLER T TM

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1022662	Pole No	:	0597152
Serial No	:	121745621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 271.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 29, 2013 - 15.00

Your monthly electricity consumption chart

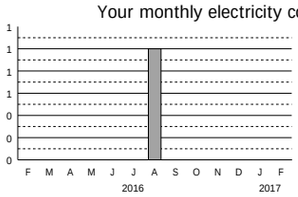

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1580/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229852280115

TANO,ROSELLER T TM

Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-785-7	2290310000-0	03/11/2017	FEBRUARY/2017	- 271.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22903100000

BC19/124.4/1580/0/10/02-26-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874270173177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689574

87472100004

Date : 02-26-2017

BC19/124.4/1590/0597180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747210000-4

Collection Ref. Code : 1807-49-779-8

Customer Information----------

Name : SACAMAY,GREGORIO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1897FA21	Pole No	:	0597180
Serial No	:	472853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8527
Period From	:	01-25-2017	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		7.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 14, 2016 - 27.00

Your monthly electricity consumption chart

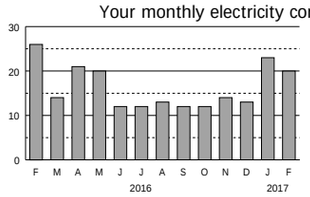

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1590/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874270173177

SACAMAY,GREGORIO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-779-8	8747210000-4	03/11/2017	FEBRUARY/2017	7.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87472100004 BC19/124.4/1590/0/10/02-26-2017/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633898163378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63381502929

BILLING STATEMENT

1008699836

Date : 02-26-2017

BC19/124.4/1600/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338150292-9

Collection Ref. Code : 1855-17-530-4

Customer Information----------

Name : BELCINA,IMELDA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	546003 GS6	Pole No	:	1359612
Serial No	:	91268553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	227
Period From	:	01-25-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2.09
TOTAL AMOUNT DUE		- 179.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 21.00

Your monthly electricity consumption chart

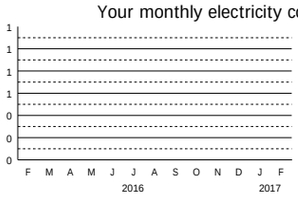

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1600/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633898163378

BELCINA,IMELDA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-530-4	6338150292-9	03/11/2017	FEBRUARY/2017	- 179.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63381502929

BC19/124.4/1600/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084886265872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693159

08472100000

Date : 02-26-2017

BC19/124.4/1630/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847210000-0

Collection Ref. Code : 1807-49-785-2

Customer Information----------

Name : SACAMAY,DIOSDADO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398036GS6	Pole No	:	0552871
Serial No	:	71281960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5396
Period From	:	01-25-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		178.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 54.00

Your monthly electricity consumption chart

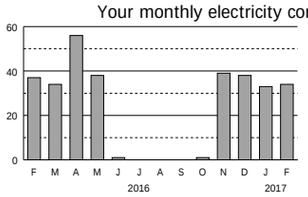

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1630/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084886265872

SACAMAY,DIOSDADO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-785-2	0847210000-0	03/11/2017	FEBRUARY/2017	178.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08472100000 BC19/124.4/1630/0/10/02-26-2017/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318363507860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31892100004

1008693374

Date : 02-26-2017

BC19/124.4/1640/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189210000-4

Collection Ref. Code : 1811-22-359-1

Customer Information----------

Name : NUNEZ,INOCENCIA TM L.

Premise Address : LANIPAO,Cebu City

TIN :

Metering Information----------

Meter No	:	204782WS6	Pole No	:	0559906
Serial No	:	35516511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71509
Period From	:	01-25-2017	Prev Rdg	:	71497
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 32.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 50.00

Your monthly electricity consumption chart

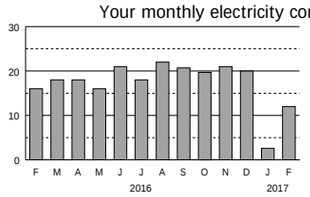

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1640/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318363507860

NUNEZ,INOCENCIA TM L.

Premise Address : LANIPAO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-359-1	3189210000-4	03/11/2017	FEBRUARY/2017	- 32.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31892100004

BC19/124.4/1640/0/10/02-26-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961228692772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698249

96114100009

Date : 02-26-2017

BC19/124.4/1660/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611410000-9

Collection Ref. Code : 1843-36-182-5

Customer Information----------

Name : SACAMAY,GENEVIEVE T

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263638GS6	Pole No	:	0552871
Serial No	:	49140222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1430
Period From	:	01-25-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		9.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15.00

Your monthly electricity consumption chart

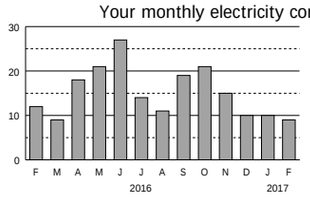

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1660/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961228692772

SACAMAY,GENEVIEVE T

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-182-5	9611410000-9	03/11/2017	FEBRUARY/2017	9.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96114100009

BC19/124.4/1660/0/10/02-26-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493928402049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698052

49384100001

Date : 02-26-2017

BC19/124.4/1670/0477711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938410000-1

Collection Ref. Code : 1833-66-974-6

Customer Information----------

Name : ABELLA,HERMINIGILDO S TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1041253	Pole No	:	0477711
Serial No	:	121758371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1636
Period From	:	01-25-2017	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		404.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 35.00

Your monthly electricity consumption chart

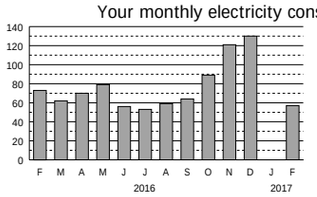

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1670/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493928402049

ABELLA,HERMINIGILDO S TM
Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-974-6	4938410000-1	03/11/2017	FEBRUARY/2017	404.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49384100001

BC19/124.4/1670/0/10/02-26-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777627795492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690534

77795356128

Date : 02-26-2017

BC19/124.4/1680/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779535612-8

Collection Ref. Code : 1855-17-542-8

Customer Information----------

Name : SANTIAGO,MELENCIA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	551166 GS6	Pole No	:	0552871
Serial No	:	61324891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6559
Period From	:	01-25-2017	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	695	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,555.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,000.00

Your monthly electricity consumption chart

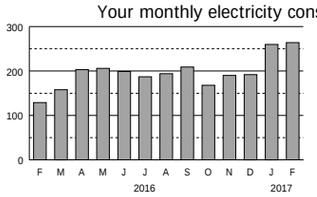

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1680/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777627795492

SANTIAGO,MELENCIA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-542-8	7779535612-8	03/11/2017	FEBRUARY/2017	2,555.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77795356128

BC19/124.4/1680/0/10/02-26-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143571839455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690380

14324100008

Date : 02-26-2017

BC19/124.4/1700/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432410000-8

Collection Ref. Code : 1831-48-440-4

Customer Information----------

Name : SACAMAY,ERLINDA JACABAN TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	398979GS6	Pole No	:	0552871
Serial No	:	61045604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2888
Period From	:	01-25-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		628.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 568.00

Your monthly electricity consumption chart

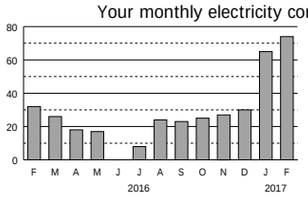

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1700/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143571839455

SACAMAY,ERLINDA JACABAN TM

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-440-4	1432410000-8	03/11/2017	FEBRUARY/2017	628.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14324100008

BC19/124.4/1700/0/10/02-26-2017/101

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293915490230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697936

29338052466

Date : 02-26-2017

BC19/124.4/1705/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933805246-6

Collection Ref. Code : 1855-66-542-5

Customer Information----------

Name : LANIPAO CHAPEL

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007139 EFS6	Pole No	:	0552871
Serial No	:	121430208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	377
Period From	:	01-25-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 205.00	4.10
Sub-Total		4.39
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.98
CURRENT BILL - FEBRUARY 2017		41.15
Advance Payment/Credit Adjustments		- 106.38
TOTAL AMOUNT DUE		- 66.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 206.00

Your monthly electricity consumption chart

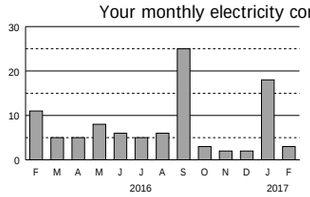

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.15		
Less : VAT	3.28		
Amount Net of VAT	37.87		
Less: BIR 2306	1.36		
BIR 2307	0.73	VATable Sales	37.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.78	VAT Zero Rated Sales	0.00
Add : VAT	3.28	VAT Amount	3.28
TOTAL AMOUNT DUE	39.06	TOTAL SALES	41.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1705/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293915490230

LANIPAO CHAPEL

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-542-5	2933805246-6	03/11/2017	FEBRUARY/2017	- 66.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29338052466

BC19/124.4/1705/0/10/02-26-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726220373269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697267

72634100001

Date : 02-26-2017

BC19/124.4/1710/0552906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263410000-1

Collection Ref. Code : 1831-72-296-8

Customer Information----------

Name : SABAL,MARIBEL T TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	453322GS6	Pole No	:	0552906
Serial No	:	98074997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4758
Period From	:	01-25-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 395.00

Your monthly electricity consumption chart

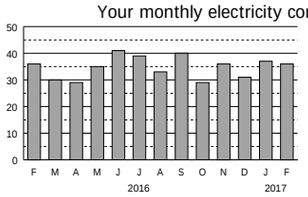

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1710/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726220373269

SABAL,MARIBEL T TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-296-8	7263410000-1	03/11/2017	FEBRUARY/2017	188.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72634100001

BC19/124.4/1710/0/10/02-26-2017/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284094947621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694292

28472100008

Date : 02-26-2017

BC19/124.4/1720/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847210000-8

Collection Ref. Code : 1807-49-794-1

Customer Information----------

Name : LABORTE,ROMAN

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1042822	Pole No	:	0477690
Serial No	:	125290580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1664
Period From	:	01-25-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		374.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 400.00

Your monthly electricity consumption chart

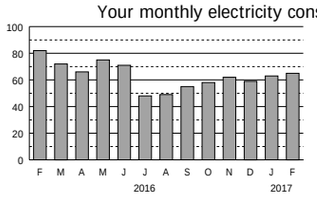

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1720/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284094947621

LABORTE,ROMAN
Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-794-1	2847210000-8	03/11/2017	FEBRUARY/2017	374.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28472100008

BC19/124.4/1720/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837721289779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83741100008

1008687082

Date : 02-26-2017

BC19/124.4/1730/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374110000-8

Collection Ref. Code : 1813-82-602-1

Customer Information----------

Name : HELIACONE,ROCHELLE TM U.

Premise Address : LANIPAO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078478	Pole No	:	0477690
Serial No	:	40010035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	340
Period From	:	01-25-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 40.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2014 - 20.00

Your monthly electricity consumption chart

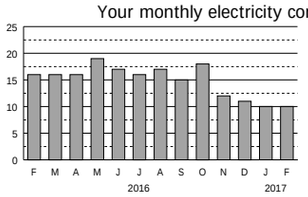

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1730/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837721289779

HELIACONE,ROCHELLE TM U.

Premise Address : LANIPAO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-602-1	8374110000-8	03/11/2017	FEBRUARY/2017	- 40.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83741100008

BC19/124.4/1730/0/10/02-26-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115911990046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692341

11547441326

Date : 02-26-2017

BC19/124.4/1735/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154744132-6

Collection Ref. Code : 1863-63-662-5

Customer Information----------

Name : SARAGOSA,FRANKLIN SAYSON

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051296	Pole No	:	0552885
Serial No	:	121452307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	666
Period From	:	01-25-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		476.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

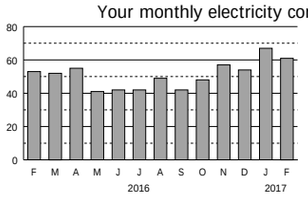

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1735/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115911990046

SARAGOSA,FRANKLIN SAYSON

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-662-5	1154744132-6	03/11/2017	FEBRUARY/2017	476.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11547441326 BC19/124.4/1735/0/10/02-26-2017/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682234245890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692329

68219661896

Date : 02-26-2017

BC19/124.4/1740/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821966189-6

Collection Ref. Code : 1855-17-560-6

Customer Information----------

Name : DEJAN,RICHELLE LABITAD

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566078 GS6	Pole No	:	0477732
Serial No	:	54253998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1263
Period From	:	01-25-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	180	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 136.07
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.45
CURRENT BILL - FEBRUARY 2017		172.61
TOTAL AMOUNT DUE		172.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 203.00

Your monthly electricity consumption chart

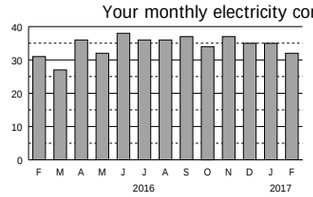

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.61		
Less : VAT	12.13		
Amount Net of VAT	160.48		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.53	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	164.66	TOTAL SALES	172.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1740/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682234245890

DEJAN,RICHELLE LABITAD

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-560-6	6821966189-6	03/11/2017	FEBRUARY/2017	172.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68219661896

BC19/124.4/1740/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892549128455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698229

89274547226

Date : 02-26-2017

BC19/124.4/1745/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927454722-6

Collection Ref. Code : 1859-68-953-1

Customer Information----------

Name : SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035103	Pole No	:	0477732
Serial No	:	121754363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1056
Period From	:	01-25-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		611.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 610.00

Your monthly electricity consumption chart

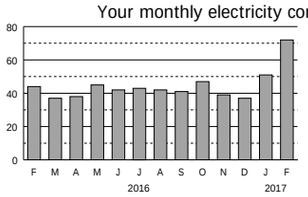

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1745/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892549128455

SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-953-1	8927454722-6	03/11/2017	FEBRUARY/2017	611.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89274547226 BC19/124.4/1745/0/10/02-26-2017/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039254168489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688689

03903100000

Date : 02-26-2017

BC19/124.4/1750/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390310000-0

Collection Ref. Code : 1835-36-740-2

Customer Information----------

Name : LABORTE,MARIA FE P TM

Premise Address : SITIO LANIPAO GUADALUPE

TIN :

Metering Information----------

Meter No	:	106068GA3	Pole No	:	0477690
Serial No	:	97813434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27161
Period From	:	01-25-2017	Prev Rdg	:	27020
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.59
CURRENT BILL - FEBRUARY 2017		1,445.82
TOTAL AMOUNT DUE		1,444.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,597.00

Your monthly electricity consumption chart

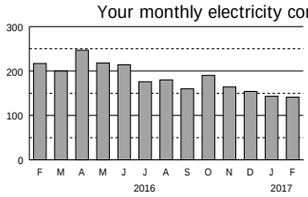

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.82		
Less : VAT	105.95		
Amount Net of VAT	1,339.87		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,339.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.27	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,376.22	TOTAL SALES	1,445.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1750/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039254168489

LABORTE,MARIA FE P TM

Premise Address : SITIO LANIPAO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-740-2	0390310000-0	03/11/2017	FEBRUARY/2017	1,444.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03903100000

BC19/124.4/1750/0/10/02-26-2017/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824928657098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695599

82424100004

Date : 02-26-2017

BC19/124.4/1770/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242410000-4

Collection Ref. Code : 1831-54-683-3

Customer Information----------

Name : RABACAL,ROLADNO U

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	398954GS6	Pole No	:	0477690
Serial No	:	69171783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2595
Period From	:	01-25-2017	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 85.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.45
CURRENT BILL - FEBRUARY 2017		10.71
TOTAL AMOUNT DUE		23.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 26, 2016 - 50.00

Your monthly electricity consumption chart

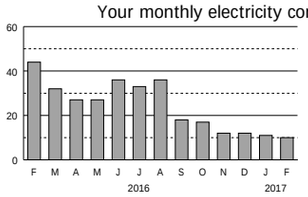

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.71		
Less : VAT	0.64		
Amount Net of VAT	10.07		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.70	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.34	TOTAL SALES	10.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1770/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824928657098

RABACAL,ROLADNO U
Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-683-3	8242410000-4	03/11/2017	FEBRUARY/2017	23.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82424100004 BC19/124.4/1770/0/10/02-26-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261489706669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698396

26171870517

Date : 02-26-2017

BC19/124.4/1780/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617187051-7

Collection Ref. Code : 1855-17-578-9

Customer Information----------

Name : MOROSCALLO,GARCIANA LABORTE

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565407 GS6	Pole No	:	1359612
Serial No	:	52257767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	595
Period From	:	01-25-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.05
CURRENT BILL - FEBRUARY 2017		97.35
Advance Payment/Credit Adjustments		- 6.97
TOTAL AMOUNT DUE		89.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 65.00

Your monthly electricity consumption chart

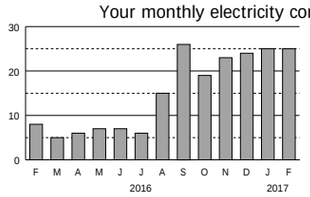

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.35		
Less : VAT	6.55		
Amount Net of VAT	90.80		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	90.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.50	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.05	TOTAL SALES	97.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1780/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261489706669

MOROSCALLO,GARCIANA LABORTE

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-578-9	2617187051-7	03/11/2017	FEBRUARY/2017	89.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26171870517

BC19/124.4/1780/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703292126244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686946

70373654907

Date : 02-26-2017

BC19/124.4/1785/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037365490-7

Collection Ref. Code : 1857-82-254-4

Customer Information----------

Name : SACAMAY,LUCRECIO BACARISAS

Premise Address : LANIPAO,SAPANGDAKU,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1007893	Pole No	:	1359612
Serial No	:	121520698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1155
Period From	:	01-25-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 740.00

Your monthly electricity consumption chart

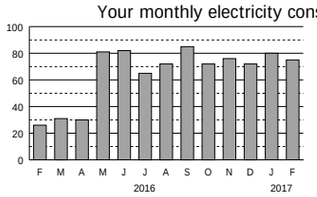

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1785/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703292126244

SACAMAY,LUCRECIO BACARISAS
Premise Address : LANIPAO,SAPANGDAKU,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-254-4	7037365490-7	03/11/2017	FEBRUARY/2017	637.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70373654907

BC19/124.4/1785/0/10/02-26-2017/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184057842379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694294

18472100009

Date : 02-26-2017

BC19/124.4/1790/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847210000-9

Collection Ref. Code : 1807-49-788-7

Customer Information----------

Name : MOROSCALIO,EMIGDIO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398927GS6	Pole No	:	0477690
Serial No	:	61132188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11035
Period From	:	01-25-2017	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.03
CURRENT BILL - FEBRUARY 2017		688.95
TOTAL AMOUNT DUE		684.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 760.00

Your monthly electricity consumption chart

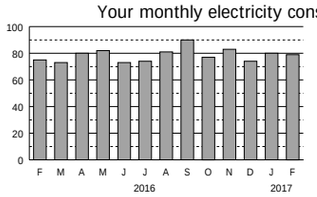

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.95		
Less : VAT	49.91		
Amount Net of VAT	639.04		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	639.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.21	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	656.12	TOTAL SALES	688.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1790/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184057842379

MOROSCALIO,EMIGDIO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-788-7	1847210000-9	03/11/2017	FEBRUARY/2017	684.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18472100009

BC19/124.4/1790/0/10/02-26-2017/101

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593818908646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697893

59343100000

Date : 02-26-2017

BC19/124.4/1810/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934310000-0

Collection Ref. Code : 1837-53-911-1

Customer Information----------

Name : MOROSCALLO,VIRGILIO A TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	176981DS6	Pole No	:	0477704
Serial No	:	11783124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46912
Period From	:	01-25-2017	Prev Rdg	:	46832
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,540.00

Your monthly electricity consumption chart

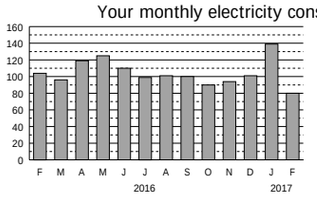

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1810/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593818908646

MOROSCALLO,VIRGILIO A TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-911-1	5934310000-0	03/11/2017	FEBRUARY/2017	679.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59343100000 BC19/124.4/1810/0/10/02-26-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503726199190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686850

50341477813

Date : 02-26-2017

BC19/124.4/1815/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034147781-3

Collection Ref. Code : 1863-63-728-1

Customer Information----------

Name : TANJAY,RANDY RABACAL

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051293	Pole No	:	0477690
Serial No	:	121447508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	829
Period From	:	01-25-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		513.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

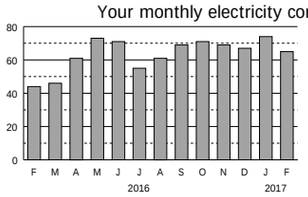

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1815/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503726199190

TANJAY,RANDY RABACAL

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-728-1	5034147781-3	03/11/2017	FEBRUARY/2017	513.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50341477813

BC19/124.4/1815/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488385154328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695944

48892100008

Date : 02-26-2017

BC19/124.4/1820/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889210000-8

Collection Ref. Code : 1811-42-707-3

Customer Information----------

Name : TONGCOPANON,SUSAN TM L.

Premise Address : SITIO NAPO LANIPAW,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078421	Pole No	:	0477704
Serial No	:	40009963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	591
Period From	:	01-25-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		62.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

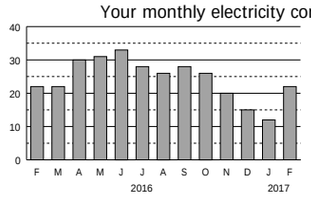

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1820/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488385154328

TONGCOPANON,SUSAN TM L.

Premise Address : SITIO NAPO LANIPAW,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-707-3	4889210000-8	03/11/2017	FEBRUARY/2017	62.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48892100008 BC19/124.4/1820/0/10/02-26-2017/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589342967380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695922

58983433549

Date : 02-26-2017

BC19/124.4/1830/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898343354-9

Collection Ref. Code : 1855-65-710-4

Customer Information----------

Name : ADVINCULA,JOSE LUPORTA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2509 EVS6	Pole No	:	1359612
Serial No	:	01530720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1253
Period From	:	01-25-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.36
CURRENT BILL - FEBRUARY 2017		178.11
TOTAL AMOUNT DUE		174.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 221.00

Your monthly electricity consumption chart

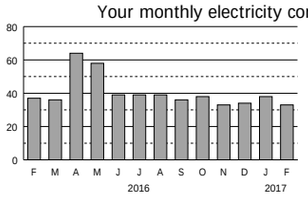

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.11		
Less : VAT	12.51		
Amount Net of VAT	165.60		
Less: BIR 2306	5.23		
BIR 2307	3.00	VATable Sales	165.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.37	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	169.88	TOTAL SALES	178.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1830/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589342967380

ADVINCULA,JOSE LUPORTA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-710-4	5898343354-9	03/11/2017	FEBRUARY/2017	174.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58983433549

BC19/124.4/1830/0/10/02-26-2017/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741262928105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689375

74132100004

Date : 02-26-2017

BC19/124.4/1840/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413210000-4

Collection Ref. Code : 1821-25-821-5

Customer Information----------

Name : ZAMORA,CLAUDIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1036FA21	Pole No	:	0477704
Serial No	:	472474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7122
Period From	:	01-25-2017	Prev Rdg	:	7121
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 219.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2014 - 11.12

Your monthly electricity consumption chart

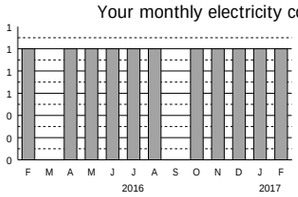

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1840/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741262928105

ZAMORA,CLAUDIA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-821-5	7413210000-4	03/11/2017	FEBRUARY/2017	- 219.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74132100004

BC19/124.4/1840/0/10/02-26-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071230672830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07114100006

1008687489

Date : 02-26-2017

BC19/124.4/1860/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711410000-6

Collection Ref. Code : 1843-55-134-9

Customer Information----------

Name : SABAL,ROSALIA L

Premise Address : LOWER LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162564WS6	Pole No	:	0477732
Serial No	:	45765544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3378
Period From	:	01-25-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.27
CURRENT BILL - FEBRUARY 2017		271.93
TOTAL AMOUNT DUE		271.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 547.00

Your monthly electricity consumption chart

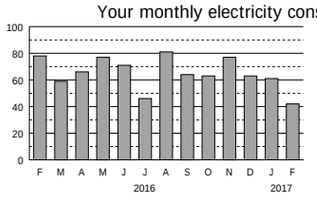

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.93		
Less : VAT	19.53		
Amount Net of VAT	252.40		
Less: BIR 2306	8.15		
BIR 2307	4.65	VATable Sales	252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.60	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	259.13	TOTAL SALES	271.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1860/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071230672830

SABAL,ROSALIA L

Premise Address : LOWER LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-134-9	0711410000-6	03/11/2017	FEBRUARY/2017	271.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07114100006

BC19/124.4/1860/0/10/02-26-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993316344087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698482

99307922023

Date : 02-26-2017

BC19/124.4/1880/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930792202-3

Collection Ref. Code : 1855-17-536-3

Customer Information----------

Name : NACUA,LIBRADA LADA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565397 GS6	Pole No	:	1359612
Serial No	:	53968386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1498
Period From	:	01-25-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		106.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

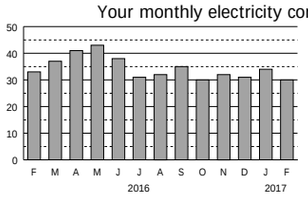

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1880/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993316344087

NACUA,LIBRADA LADA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-536-3	9930792202-3	03/11/2017	FEBRUARY/2017	106.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99307922023 BC19/124.4/1880/0/10/02-26-2017/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615184692585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691881

61504983463

Date : 02-26-2017

BC19/124.4/1890/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150498346-3

Collection Ref. Code : 1855-17-575-4

Customer Information----------

Name : NACUA,EDWIN ABELGAS

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078419	Pole No	:	0477774
Serial No	:	40009189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	604
Period From	:	01-25-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	180	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 88.00

Your monthly electricity consumption chart

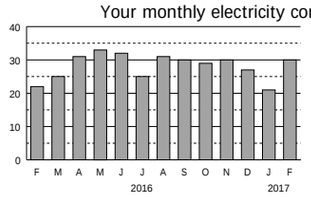

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1890/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615184692585

NACUA,EDWIN ABELGAS

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-575-4	6150498346-3	03/11/2017	FEBRUARY/2017	113.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61504983463

BC19/124.4/1890/0/10/02-26-2017/101

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871907576192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688129

87166472263

Date : 02-26-2017

BC19/124.4/1900/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716647226-3

Collection Ref. Code : 1855-17-545-2

Customer Information----------

Name : CABINGATAN,ELISIA TABORADA

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	565458 GS6	Pole No	:	1359612
Serial No	:	52729326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1148
Period From	:	01-25-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		94.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

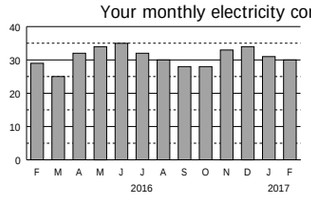

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1900/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871907576192

CABINGATAN,ELISIA TABORADA

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-545-2	8716647226-3	03/11/2017	FEBRUARY/2017	94.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87166472263

BC19/124.4/1900/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321750418178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694331

32129597715

Date : 02-26-2017

BC19/124.4/1910/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212959771-5

Collection Ref. Code : 1855-29-452-4

Customer Information----------

Name : DUNAHAN,REBECCA CABORNAY

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568591 GS6	Pole No	:	0477774
Serial No	:	63873882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	874
Period From	:	01-25-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	180	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 20.90
TOTAL AMOUNT DUE		24.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart

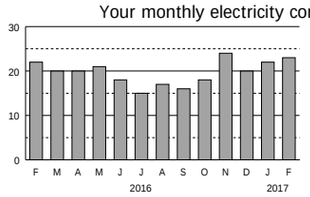

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1910/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321750418178

DUNAHAN,REBECCA CABORNAY

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-452-4	3212959771-5	03/11/2017	FEBRUARY/2017	24.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32129597715

BC19/124.4/1910/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088010684478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695784

08884531594

Date : 02-26-2017

BC19/124.4/1920/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888453159-4

Collection Ref. Code : 1859-20-392-2

Customer Information----------

Name : LABITAD,LOLIVER CABINGATAN

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003000	Pole No	:	0477774
Serial No	:	121571400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9058
Period From	:	01-25-2017	Prev Rdg	:	8713
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	240	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,041.50	80.83
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		446.20
CURRENT BILL - FEBRUARY 2017		3,532.57
TOTAL AMOUNT DUE		3,523.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,050.00

Your monthly electricity consumption chart

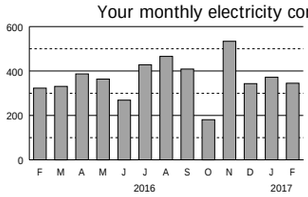

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.57		
Less : VAT	258.70		
Amount Net of VAT	3,273.87		
Less: BIR 2306	107.80		
BIR 2307	62.19	VATable Sales	3,273.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.88	VAT Zero Rated Sales	0.00
Add : VAT	258.70	VAT Amount	258.70
TOTAL AMOUNT DUE	3,362.58	TOTAL SALES	3,532.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1920/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088010684478

LABITAD,LOLIVER CABINGATAN

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-392-2	0888453159-4	03/11/2017	FEBRUARY/2017	3,523.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08884531594 BC19/124.4/1920/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408775602664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689196

40854100001

Date : 02-26-2017

BC19/124.4/1930/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085410000-1

Collection Ref. Code : 1845-20-593-6

Customer Information----------

Name : SAGARINO,JOVITO L

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529049 GS6	Pole No	:	0552885
Serial No	:	63949543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8907
Period From	:	01-25-2017	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		267.98
CURRENT BILL - FEBRUARY 2017		2,121.79
TOTAL AMOUNT DUE		2,047.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

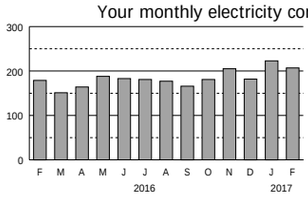

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.79		
Less : VAT	155.46		
Amount Net of VAT	1,966.33		
Less: BIR 2306	64.79		
BIR 2307	37.35	VATable Sales	1,966.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.19	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,019.65	TOTAL SALES	2,121.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1930/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408775602664

SAGARINO,JOVITO L

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-593-6	4085410000-1	03/11/2017	FEBRUARY/2017	2,047.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40854100001 BC19/124.4/1930/0/10/02-26-2017/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428124247753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699394

42823292976

Date : 02-26-2017

BC19/124.4/1940/0477746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282329297-6

Collection Ref. Code : 1855-17-557-6

Customer Information----------

Name : TABONARES,PROCESO GONZALES

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566103 GS6	Pole No	:	0477746
Serial No	:	52368821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	743
Period From	:	01-25-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 49.71
TOTAL AMOUNT DUE		- 333.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 100.00

Your monthly electricity consumption chart

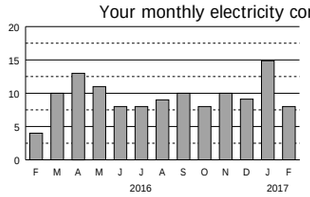

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1940/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428124247753

TABONARES,PROCESO GONZALES
Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-557-6	4282329297-6	03/11/2017	FEBRUARY/2017	- 333.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42823292976

BC19/124.4/1940/0/10/02-26-2017/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066692159658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700489

06633923633

Date : 02-26-2017

BC19/124.4/1950/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663392363-3

Collection Ref. Code : 1855-29-347-1

Customer Information----------

Name : CABORNAY,GLENDA TANJAY

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569466 GS6	Pole No	:	0552871
Serial No	:	57257670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1141
Period From	:	01-25-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	180	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		197.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 215.00

Your monthly electricity consumption chart

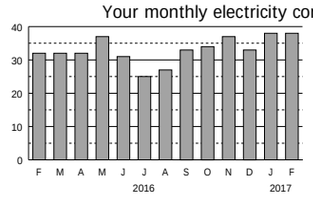

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1950/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066692159658

CABORNAY,GLENDA TANJAY

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-347-1	0663392363-3	03/11/2017	FEBRUARY/2017	197.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06633923633 BC19/124.4/1950/0/10/02-26-2017/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369962733091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686557

36992100002

Date : 02-26-2017

BC19/124.4/1970/1033874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699210000-2

Collection Ref. Code : 1811-59-356-9

Customer Information----------

Name : TABORADA,RENATO TM C.

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225747WS6	Pole No	:	1033874
Serial No	:	44742709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5932
Period From	:	01-25-2017	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 290.00

Your monthly electricity consumption chart

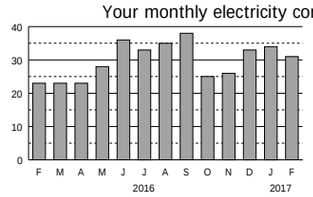

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1970/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369962733091

TABORADA,RENATO TM C.

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-356-9	3699210000-2	03/11/2017	FEBRUARY/2017	162.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36992100002

BC19/124.4/1970/0/10/02-26-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826544315960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82634100000

1008696307

Date : 02-26-2017

BC19/124.4/1980/0477753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263410000-0

Collection Ref. Code : 1831-72-302-6

Customer Information----------

Name : BUHAWE,DOMICIANA L TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	2548GA23	Pole No	:	0477753
Serial No	:	94909306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6261
Period From	:	01-25-2017	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Debit Adjustments		23.79
TOTAL AMOUNT DUE		- 52.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2015 - 30.00

Your monthly electricity consumption chart

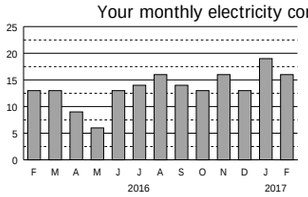

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1980/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826544315960

BUHAWE,DOMICIANA L TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-302-6	8263410000-0	03/11/2017	FEBRUARY/2017	- 52.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82634100000

BC19/124.4/1980/0/10/02-26-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021385499040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695091

02151100001

Date : 02-26-2017

BC19/124.4/1990/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215110000-1

Collection Ref. Code : 1827-46-578-6

Customer Information----------

Name : NACUA,EDGARDO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309908GS6	Pole No	:	0477732
Serial No	:	41155255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6703
Period From	:	01-25-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 129.25
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.51
CURRENT BILL - FEBRUARY 2017		387.12
TOTAL AMOUNT DUE		386.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 451.00

Your monthly electricity consumption chart

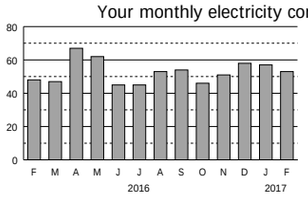

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.12		
Less : VAT	27.78		
Amount Net of VAT	359.34		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.09	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	368.87	TOTAL SALES	387.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1990/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021385499040

NACUA,EDGARDO A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-578-6	0215110000-1	03/11/2017	FEBRUARY/2017	386.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02151100001

BC19/124.4/1990/0/10/02-26-2017/101

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793350159048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698225

79334100009

Date : 02-26-2017

BC19/124.4/2000/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933410000-9

Collection Ref. Code : 1831-58-122-1

Customer Information----------

Name : TANJAY,ZENAIDA P TM

Premise Address : LANIPAO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2277GA23	Pole No	:	0477732
Serial No	:	95920464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5376
Period From	:	01-25-2017	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.77
CURRENT BILL - FEBRUARY 2017		112.73
TOTAL AMOUNT DUE		158.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

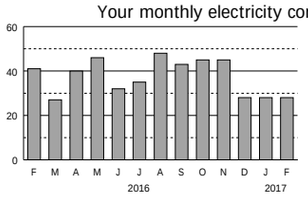

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.73		
Less : VAT	7.74		
Amount Net of VAT	104.99		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.94	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.68	TOTAL SALES	112.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2000/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793350159048

TANJAY,ZENAIDA P TM

Premise Address : LANIPAO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-122-1	7933410000-9	03/11/2017	FEBRUARY/2017	158.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79334100009

BC19/124.4/2000/0/10/02-26-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929033318512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699018

92903100003

Date : 02-26-2017

BC19/124.4/2010/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290310000-3

Collection Ref. Code : 1835-36-734-8

Customer Information----------

Name : LABORTE,AURORA I TM

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	106067GA3	Pole No	:	0477690
Serial No	:	97813435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3369
Period From	:	01-25-2017	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		178.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 762.80

Your monthly electricity consumption chart

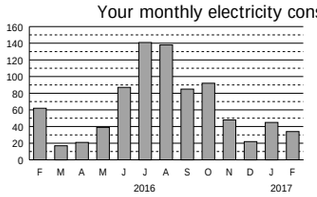

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2010/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929033318512

LABORTE,AURORA I TM

Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-734-8	9290310000-3	03/11/2017	FEBRUARY/2017	178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92903100003 BC19/124.4/2010/0/10/02-26-2017/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285528293584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694529

28548421628

Date : 02-26-2017

BC19/124.4/2025/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854842162-8

Collection Ref. Code : 1859-81-974-5

Customer Information----------

Name : NACUA,MARILYN ABAPO

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040579	Pole No	:	0552885
Serial No	:	126813774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1209
Period From	:	01-25-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.23
CURRENT BILL - FEBRUARY 2017		309.15
TOTAL AMOUNT DUE		308.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 302.00

Your monthly electricity consumption chart

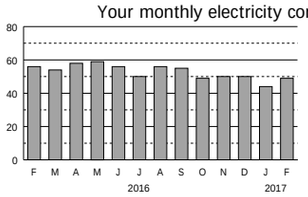

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.15		
Less : VAT	21.92		
Amount Net of VAT	287.23		
Less: BIR 2306	9.13		
BIR 2307	5.28	VATable Sales	287.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	294.74	TOTAL SALES	309.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2025/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285528293584

NACUA,MARILYN ABAPO

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-974-5	2854842162-8	03/11/2017	FEBRUARY/2017	308.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28548421628

BC19/124.4/2025/0/10/02-26-2017/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295736646740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698810

29516288023

Date : 02-26-2017

BC19/124.4/2030/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951628802-3

Collection Ref. Code : 1857-81-170-4

Customer Information----------

Name : INOCIAN,GENELYN NACUA

Premise Address : LANIPAO, SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003864	Pole No	:	0552885
Serial No	:	92554550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1482
Period From	:	01-25-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.82
CURRENT BILL - FEBRUARY 2017		192.55
TOTAL AMOUNT DUE		163.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

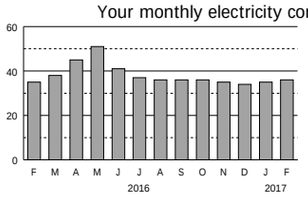

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.55		
Less : VAT	13.46		
Amount Net of VAT	179.09		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.23	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	183.69	TOTAL SALES	192.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2030/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295736646740

INOCIAN,GENELYN NACUA

Premise Address : LANIPAO, SAPANGDAKU,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-170-4	2951628802-3	03/11/2017	FEBRUARY/2017	163.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29516288023

BC19/124.4/2030/0/10/02-26-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461043240394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699104

46111100007

Date : 02-26-2017

BC19/124.4/2040/0552983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611110000-7

Collection Ref. Code : 1811-78-251-5

Customer Information----------

Name : INOCIAN,JOCELYN TM B.

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239231DS6	Pole No	:	0552983
Serial No	:	10145585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6297
Period From	:	01-25-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		207.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

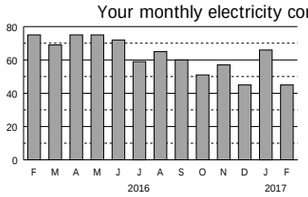

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2040/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461043240394

INOCIAN,JOCELYN TM B.
Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-251-5	4611110000-7	03/11/2017	FEBRUARY/2017	207.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46111100007

BC19/124.4/2040/0/10/02-26-2017/101

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768527697383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686396

76854100005

Date : 02-26-2017

BC19/124.4/2060/1033874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685410000-5

Collection Ref. Code : 1845-24-605-5

Customer Information----------

Name : CABUCOS,RICHARD D

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465210GS6	Pole No	:	1033874
Serial No	:	65944988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22571
Period From	:	01-25-2017	Prev Rdg	:	22308
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.7381/kWh	194.12
System Loss Charge	0.6693/kWh	176.03
Sub-Total		1,594.94
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		79.72
Transmission		5.86
System Loss		10.51
Distribution		90.90
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.86
CURRENT BILL - FEBRUARY 2017		2,788.34
TOTAL AMOUNT DUE		2,788.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,337.11

Your monthly electricity consumption chart

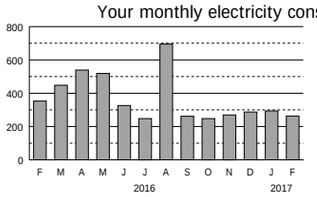

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.34		
Less : VAT	200.23		
Amount Net of VAT	2,588.11		
Less: BIR 2306	83.43		
BIR 2307	49.26	VATable Sales	2,588.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.42	VAT Zero Rated Sales	0.00
Add : VAT	200.23	VAT Amount	200.23
TOTAL AMOUNT DUE	2,655.65	TOTAL SALES	2,788.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2060/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768527697383

CABUCOS,RICHARD D

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-24-605-5	7685410000-5	03/11/2017	FEBRUARY/2017	2,788.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76854100005

BC19/124.4/2060/0/10/02-26-2017/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430358570728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700087

43023100001

Date : 02-26-2017

BC19/124.4/2070/0066155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302310000-1

Collection Ref. Code : 1835-64-008-7

Customer Information----------

Name : CASANILLO,ASUNCION B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156552DS6	Pole No	:	0066155
Serial No	:	12788802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39540
Period From	:	01-25-2017	Prev Rdg	:	39540
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 31.02
TOTAL AMOUNT DUE		- 19.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 15.00

Your monthly electricity consumption chart

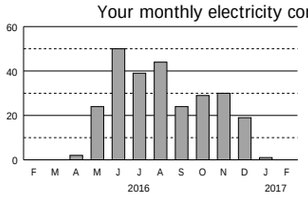

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2070/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430358570728

CASANILLO,ASUNCION B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-008-7	4302310000-1	03/11/2017	FEBRUARY/2017	- 19.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43023100001

BC19/124.4/2070/0/10/02-26-2017/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040887883839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689223

04023100003

Date : 02-26-2017

BC19/124.4/2080/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402310000-3

Collection Ref. Code : 1835-64-038-9

Customer Information----------

Name : GABAYAN,IRENEO Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1059058	Pole No	:	0066166
Serial No	:	121451696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	466
Period From	:	01-25-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 24.53
TOTAL AMOUNT DUE		- 159.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 16, 2016 - 124.00

Your monthly electricity consumption chart

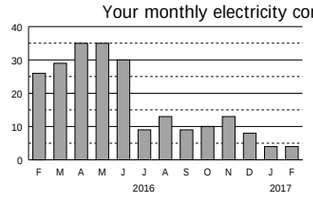

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2080/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040887883839

GABAYAN,IRENEO Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-038-9	0402310000-3	03/11/2017	FEBRUARY/2017	- 159.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04023100003 BC19/124.4/2080/0/10/02-26-2017/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530752079307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698820

53023100000

Date : 02-26-2017

BC19/124.4/2100/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302310000-0

Collection Ref. Code : 1835-64-014-1

Customer Information----------

Name : ROBLE,AMELITA T TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1050733	Pole No	:	0066166
Serial No	:	121438360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	432
Period From	:	01-25-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
TOTAL AMOUNT DUE		- 236.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 14, 2016 - 290.00

Your monthly electricity consumption chart

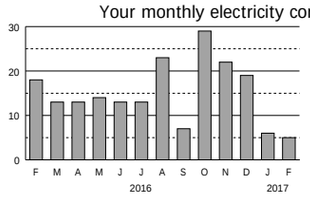

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2100/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530752079307

ROBLE,AMELITA T TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-014-1	5302310000-0	03/11/2017	FEBRUARY/2017	- 236.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53023100000

BC19/124.4/2100/0/10/02-26-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556385484664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695636

55682100007

Date : 02-26-2017

BC19/124.4/2110/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568210000-7

Collection Ref. Code : 1809-58-389-6

Customer Information----------

Name : CAPUTE,ROSALINA TM C

Premise Address : KAHUGAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071552	Pole No	:	0066170
Serial No	:	125281455	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	298
Period From	:	01-25-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - FEBRUARY 2017		196.31
TOTAL AMOUNT DUE		194.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 110.00

Your monthly electricity consumption chart

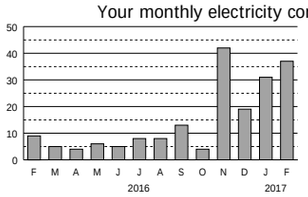

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.31		
Less : VAT	13.67		
Amount Net of VAT	182.64		
Less: BIR 2306	5.70		
BIR 2307	3.30	VATable Sales	182.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.64	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	187.31	TOTAL SALES	196.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2110/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556385484664

CAPUTE,ROSALINA TM C

Premise Address : KAHUGAN,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-389-6	5568210000-7	03/11/2017	FEBRUARY/2017	194.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55682100007

BC19/124.4/2110/0/10/02-26-2017/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756148402211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75682100005

1008696328

Date : 02-26-2017

BC19/124.4/2120/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568210000-5

Collection Ref. Code : 1809-58-464-7

Customer Information----------

Name : ROBLE,ASUNCION TM P.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	180897DS6	Pole No	:	0066170
Serial No	:	12735374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12573
Period From	:	01-25-2017	Prev Rdg	:	12573
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 544.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		69.02
TOTAL AMOUNT DUE		- 469.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 1.00

Your monthly electricity consumption chart

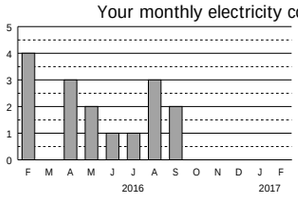

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2120/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756148402211

ROBLE,ASUNCION TM P.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-464-7	7568210000-5	03/11/2017	FEBRUARY/2017	- 469.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75682100005

BC19/124.4/2120/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856065023624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85682100004

BILLING STATEMENT

1008695470

Date : 02-26-2017

BC19/124.4/2130/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568210000-4

Collection Ref. Code : 1809-58-479-5

Customer Information----------

Name : ZAMORA,GUADALUPE TM B.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	484665GS6	Pole No	:	0066170
Serial No	:	54175489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	645
Period From	:	01-25-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 285.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 29, 2016 - 20.00

Your monthly electricity consumption chart

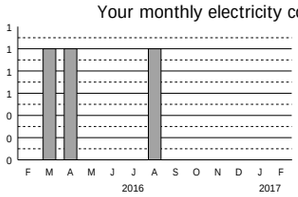

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2130/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856065023624

ZAMORA,GUADALUPE TM B.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-479-5	8568210000-4	03/11/2017	FEBRUARY/2017	- 285.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85682100004 BC19/124.4/2130/0/10/02-26-2017/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546685807412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691112

54682100000

Date : 02-26-2017

BC19/124.4/2140/0107806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468210000-0

Collection Ref. Code : 1809-55-557-4

Customer Information----------

Name : TABORNAL,MELANIO TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	179922DS6	Pole No	:	0107806
Serial No	:	14059692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16413
Period From	:	01-25-2017	Prev Rdg	:	16412
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		- 294.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2012 - 8.00

Your monthly electricity consumption chart

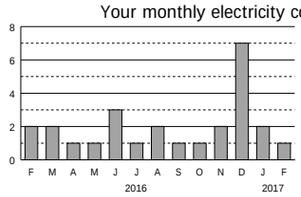

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2140/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546685807412

TABORNAL,MELANIO TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-557-4	5468210000-0	03/11/2017	FEBRUARY/2017	- 294.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54682100000

BC19/124.4/2140/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646842474323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64682100009

BILLING STATEMENT

1008691055

Date : 02-26-2017

BC19/124.4/2150/0107806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468210000-9

Collection Ref. Code : 1809-55-572-8

Customer Information----------

Name : TABORNAL,DULCESIMA TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	180898DS6	Pole No	:	0107806
Serial No	:	11916225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12907
Period From	:	01-25-2017	Prev Rdg	:	12851
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.48
CURRENT BILL - FEBRUARY 2017		407.46
TOTAL AMOUNT DUE		403.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 420.00

Your monthly electricity consumption chart

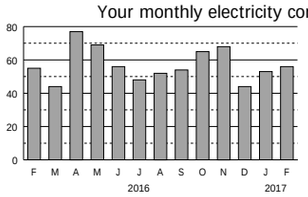

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.46		
Less : VAT	29.19		
Amount Net of VAT	378.27		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.08	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	388.27	TOTAL SALES	407.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2150/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646842474323

TABORNAL,DULCESIMA TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-572-8	6468210000-9	03/11/2017	FEBRUARY/2017	403.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64682100009 BC19/124.4/2150/0/10/02-26-2017/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830990440577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698176

83023100007

Date : 02-26-2017

BC19/124.4/2170/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302310000-7

Collection Ref. Code : 1835-64-026-5

Customer Information----------

Name : GABAYAN,ALEJANDRO B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1052782	Pole No	:	0107813
Serial No	:	121449722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	646
Period From	:	01-25-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 127.38
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - FEBRUARY 2017		93.41
TOTAL AMOUNT DUE		90.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 225.00

Your monthly electricity consumption chart

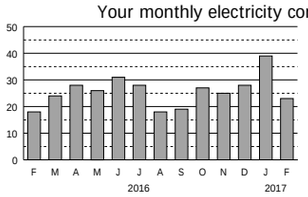

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.41		
Less : VAT	6.44		
Amount Net of VAT	86.97		
Less: BIR 2306	2.69		
BIR 2307	1.52	VATable Sales	86.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.76	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2170/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830990440577

GABAYAN,ALEJANDRO B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-026-5	8302310000-7	03/11/2017	FEBRUARY/2017	90.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83023100007

BC19/124.4/2170/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330043042471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698674

33023100002

Date : 02-26-2017

BC19/124.4/2190/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302310000-2

Collection Ref. Code : 1835-63-998-4

Customer Information----------

Name : GABAYAN,VICENTE B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156475DS6	Pole No	:	0107813
Serial No	:	14439604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88443
Period From	:	01-25-2017	Prev Rdg	:	88440
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		- 247.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 18, 2016 - 16.00

Your monthly electricity consumption chart

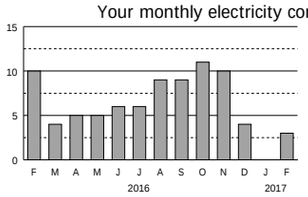

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2190/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330043042471

GABAYAN,VICENTE B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-998-4	3302310000-2	03/11/2017	FEBRUARY/2017	- 247.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33023100002

BC19/124.4/2190/0/10/02-26-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630473091629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698671

63023100009

Date : 02-26-2017

BC19/124.4/2200/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302310000-9

Collection Ref. Code : 1835-64-017-6

Customer Information----------

Name : GABAYAN,JUAN Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156461DS6	Pole No	:	0107813
Serial No	:	13854659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80410
Period From	:	01-25-2017	Prev Rdg	:	80384
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - FEBRUARY 2017		100.00
TOTAL AMOUNT DUE		99.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 16.00

Your monthly electricity consumption chart

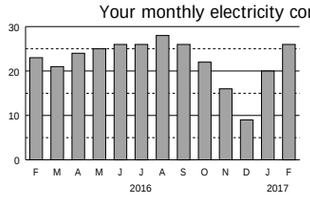

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.00		
Less : VAT	6.69		
Amount Net of VAT	93.31		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	93.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.90	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	95.59	TOTAL SALES	100.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2200/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630473091629

GABAYAN,JUAN Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-017-6	6302310000-9	03/11/2017	FEBRUARY/2017	99.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63023100009

BC19/124.4/2200/0/10/02-26-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140876975104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688510

14023100002

Date : 02-26-2017

BC19/124.4/2210/0107771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402310000-2

Collection Ref. Code : 1835-64-041-9

Customer Information----------

Name : PARATO,ZACARIAS C TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156734DS6	Pole No	:	0107771
Serial No	:	12788325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7054
Period From	:	01-25-2017	Prev Rdg	:	7037
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 84.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2016 - 10.00

Your monthly electricity consumption chart

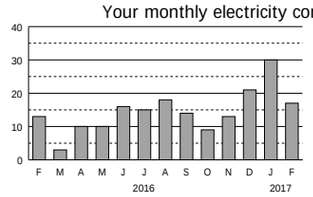

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2210/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140876975104

PARATO,ZACARIAS C TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-041-9	1402310000-2	03/11/2017	FEBRUARY/2017	- 84.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14023100002

BC19/124.4/2210/0/10/02-26-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930990898122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699301

93023100006

Date : 02-26-2017

BC19/124.4/2220/0107771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302310000-6

Collection Ref. Code : 1835-64-035-4

Customer Information----------

Name : ROBLE,DENNIS P TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	513155 GS6	Pole No	:	0107771
Serial No	:	62570981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1200
Period From	:	01-25-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 43.56

Your monthly electricity consumption chart

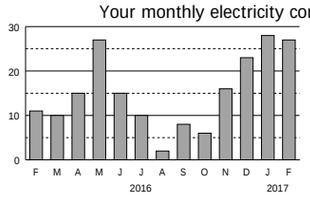

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2220/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930990898122

ROBLE,DENNIS P TM
Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-035-4	9302310000-6	03/11/2017	FEBRUARY/2017	103.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93023100006

BC19/124.4/2220/0/10/02-26-2017/101

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656700279913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695134

65682100006

Date : 02-26-2017

BC19/124.4/2230/0107792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568210000-6

Collection Ref. Code : 1809-58-434-5

Customer Information----------

Name : PARATO,RICARDO TM Q.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056340	Pole No	:	0107792
Serial No	:	125291042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	117
Period From	:	01-25-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 287.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 13, 2016 - 50.00

Your monthly electricity consumption chart

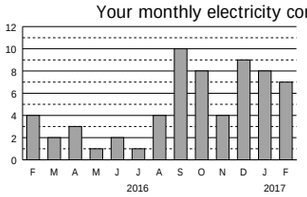

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2230/0/10/02-26-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656700279913

PARATO,RICARDO TM Q.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-434-5	6568210000-6	03/11/2017	FEBRUARY/2017	- 287.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65682100006 BC19/124.4/2230/0/10/02-26-2017/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547106869398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691622

54793611952

Date : 02-26-2017

BC19/130.0/1451/0580565/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479361195-2

Collection Ref. Code : 1863-20-494-6

Customer Information----------

Name : VILLANUEVA,TEODORA MARIBAO

Premise Address : SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008302 EFS6	Pole No	:	0580565
Serial No	:	121429490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1454
Period From	:	01-25-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	315	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 47.62
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.68
CURRENT BILL - FEBRUARY 2017		762.35
TOTAL AMOUNT DUE		762.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,170.00

Your monthly electricity consumption chart

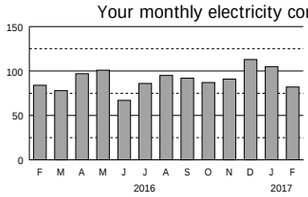

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.35		
Less : VAT	55.64		
Amount Net of VAT	706.71		
Less: BIR 2306	23.19		
BIR 2307	13.35	VATable Sales	706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.17	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	725.81	TOTAL SALES	762.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1451/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547106869398

VILLANUEVA,TEODORA MARIBAO

Premise Address : SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-494-6	5479361195-2	03/11/2017	FEBRUARY/2017	762.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54793611952

BC19/130.0/1451/0/10/02-26-2017/102

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830708347185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83008534717

1008697965

Date : 02-26-2017

BC19/130.0/2001/0571081/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300853471-7

Collection Ref. Code : 1863-27-941-5

Customer Information----------

Name : RELATIVO,DELIA TAYRUS

Premise Address : SITIO SAMBAG - 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127036	Pole No	:	0571081
Serial No	:	40080526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5282
Period From	:	01-25-2017	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	127	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		400.89
CURRENT BILL - FEBRUARY 2017		3,174.75
TOTAL AMOUNT DUE		3,166.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,080.00

Your monthly electricity consumption chart

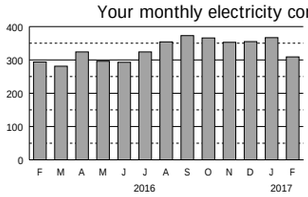

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.75		
Less : VAT	232.88		
Amount Net of VAT	2,941.87		
Less: BIR 2306	97.03		
BIR 2307	55.89	VATable Sales	2,941.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.95	VAT Zero Rated Sales	0.00
Add : VAT	232.88	VAT Amount	232.88
TOTAL AMOUNT DUE	3,021.83	TOTAL SALES	3,174.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2001/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830708347185

RELATIVO,DELIA TAYRUS

Premise Address : SITIO SAMBAG - 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-941-5	8300853471-7	03/11/2017	FEBRUARY/2017	3,166.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83008534717

BC19/130.0/2001/0/10/02-26-2017/102

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194454889522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19438550394

1008699615
Date : 02-26-2017
BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943855039-4
Collection Ref. Code : 1863-59-377-2

Customer Information----------
Name : HUERTE,LILY BLANCO
Premise Address : 109 - B2 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093084	Pole No	:	0551144
Serial No	:	84453664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6800
Period From	:	01-25-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	1776	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,156.19
Transmission Charge	0.4094/kWh	189.55
System Loss Charge	0.6734/kWh	311.78
Sub-Total		2,657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		140.36
Transmission		5.72
System Loss		19.24
Distribution		159.57
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		584.68
CURRENT BILL - FEBRUARY 2017		4,616.48
TOTAL AMOUNT DUE		4,615.71

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 4,620.00

Your monthly electricity consumption chart

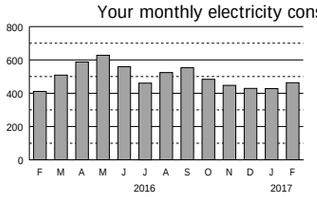

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.48		
Less : VAT	333.86		
Amount Net of VAT	4,282.62		
Less: BIR 2306	139.12		
BIR 2307	81.24	VATable Sales	4,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.26	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,396.12	TOTAL SALES	4,616.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2251/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194454889522

HUERTE,LILY BLANCO
Premise Address : 109 - B2 GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-377-2	1943855039-4	03/11/2017	FEBRUARY/2017	4,615.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19438550394 BC19/130.0/2251/0/10/02-26-2017/102 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951723289042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95135517399

1008693525

Date : 02-26-2017

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513551739-9

Collection Ref. Code : 1863-59-389-6

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093050	Pole No	:	0551144
Serial No	:	84449146	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	250
Period From	:	01-25-2017	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1776	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 2.91
TOTAL AMOUNT DUE		292.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 24, 2017 - 14.00

Your monthly electricity consumption chart

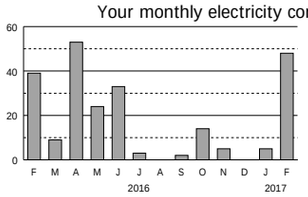

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2251/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951723289042

HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-389-6	9513551739-9	03/11/2017	FEBRUARY/2017	292.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95135517399

BC19/130.0/2251/0/10/02-26-2017/102

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620093549752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694524

62008572489

Date : 02-26-2017

BC19/130.0/2341/0551193/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200857248-9

Collection Ref. Code : 1863-33-527-7

Customer Information----------

Name : CAUBA,LOSVEMINDA RABE

Premise Address : GUADAVILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127850	Pole No	:	0551193
Serial No	:	40091361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1575
Period From	:	01-25-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	275	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.70
CURRENT BILL - FEBRUARY 2017		1,461.98
TOTAL AMOUNT DUE		1,461.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,429.00

Your monthly electricity consumption chart

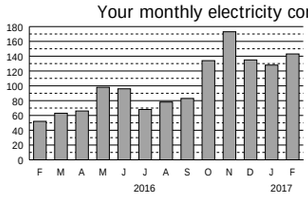

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.98		
Less : VAT	107.00		
Amount Net of VAT	1,354.98		
Less: BIR 2306	44.60		
BIR 2307	25.74	VATable Sales	1,354.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.64	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,391.64	TOTAL SALES	1,461.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2341/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620093549752

CAUBA,LOSVEMINDA RABE

Premise Address : GUADAVILLE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-527-7	6200857248-9	03/11/2017	FEBRUARY/2017	1,461.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62008572489 BC19/130.0/2341/0/10/02-26-2017/102 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456022491868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697033

4562344572

Date : 02-26-2017

BC19/130.0/3010/0551284/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562534457-2

Collection Ref. Code : 1863-44-584-6

Customer Information----------

Name : ZOSA,GLEMAR RODRIGUEZ

Premise Address : LILAC ST.,GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559037 GS6	Pole No	:	0551284
Serial No	:	25328704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15977
Period From	:	01-25-2017	Prev Rdg	:	15599
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	666	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		482.56
CURRENT BILL - FEBRUARY 2017		3,814.92
Advance Payment/Credit Adjustments		- 4,224.34
TOTAL AMOUNT DUE		1,580.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,200.00

Your monthly electricity consumption chart

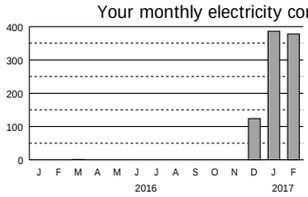

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.92		
Less : VAT	277.49		
Amount Net of VAT	3,537.43		
Less: BIR 2306	115.63		
BIR 2307	67.15	VATable Sales	3,537.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.65	VAT Zero Rated Sales	0.00
Add : VAT	277.49	VAT Amount	277.49
TOTAL AMOUNT DUE	3,632.14	TOTAL SALES	3,814.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3010/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456022491868

ZOSA,GLEMAR RODRIGUEZ

Premise Address : LILAC ST.,GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-584-6	4562534457-2	03/11/2017	FEBRUARY/2017	1,580.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4562344572

BC19/130.0/3010/0/10/02-26-2017/102

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273863183572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688134

27332200115

Date : 02-26-2017

BC19/130.0/3302/0571165/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733220011-5

Collection Ref. Code : 1863-64-545-4

Customer Information----------

Name : DIOT,ALMA IMPAS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163593	Pole No	:	0571165
Serial No	:	40120427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	585
Period From	:	01-25-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	299	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.52
CURRENT BILL - FEBRUARY 2017		560.68
TOTAL AMOUNT DUE		558.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 615.00

Your monthly electricity consumption chart

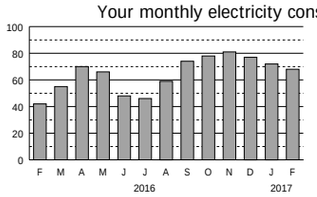

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.68		
Less : VAT	40.49		
Amount Net of VAT	520.19		
Less: BIR 2306	16.87		
BIR 2307	9.76	VATable Sales	520.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.56	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	534.05	TOTAL SALES	560.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3302/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273863183572

DIOT,ALMA IMPAS
Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-545-4	2733220011-5	03/11/2017	FEBRUARY/2017	558.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27332200115

BC19/130.0/3302/0/10/02-26-2017/102

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330994647693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698616

33029933117

Date : 02-26-2017

BC19/130.0/3476/0551494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302993311-7

Collection Ref. Code : 1863-23-797-6

Customer Information----------

Name : BAGAS,RODEL RAGASAJO

Premise Address : SAMBAG II,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126391	Pole No	:	0551494
Serial No	:	84448499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2558
Period From	:	01-25-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	118	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.49
CURRENT BILL - FEBRUARY 2017		1,508.28
TOTAL AMOUNT DUE		1,508.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,715.00

Your monthly electricity consumption chart

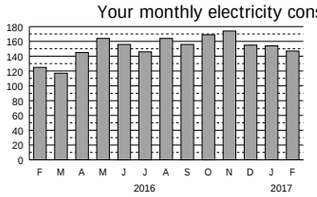

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.28		
Less : VAT	110.57		
Amount Net of VAT	1,397.71		
Less: BIR 2306	46.09		
BIR 2307	26.55	VATable Sales	1,397.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.07	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,435.64	TOTAL SALES	1,508.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3476/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330994647693

BAGAS,RODEL RAGASAJO

Premise Address : SAMBAG II,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-797-6	3302993311-7	03/11/2017	FEBRUARY/2017	1,508.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33029933117

BC19/130.0/3476/0/10/02-26-2017/102

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665813174954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698769

66524368223

Date : 02-26-2017

BC19/130.0/3611/0588060/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652436822-3

Collection Ref. Code : 1863-44-773-3

Customer Information----------

Name : LLAGUNO,RENILDA PARAJES

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134890	Pole No	:	0588060
Serial No	:	40091920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	504
Period From	:	01-25-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.71
CURRENT BILL - FEBRUARY 2017		267.01
TOTAL AMOUNT DUE		264.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 330.00

Your monthly electricity consumption chart

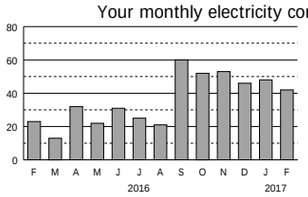

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.01		
Less : VAT	19.00		
Amount Net of VAT	248.01		
Less: BIR 2306	7.93		
BIR 2307	4.56	VATable Sales	248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.52	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	254.52	TOTAL SALES	267.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3611/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665813174954

LLAGUNO,RENILDA PARAJES

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-773-3	6652436822-3	03/11/2017	FEBRUARY/2017	264.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66524368223

BC19/130.0/3611/0/10/02-26-2017/102

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083272681457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692793

08366250127

Date : 02-26-2017

BC19/130.0/3756/0595266/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836625012-7

Collection Ref. Code : 1863-64-521-7

Customer Information----------

Name : RAMA,WILFREDO BACLAYON

Premise Address : SITIO SAMBAG II,GAUDALUPE, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.87	Registered	:	
Conn Load	:	256	Billed kWh	:	58

Additional Metering Information ----------

Meter No	:	MTR1197747	Pole No	:	0595266
Serial No	:	40143724	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	42
Period From	:	02-04-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	39
Meter No	:	MTR1076604	Pole No	:	0595266
Serial No	:	40038467	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	559
Period From	:	01-25-2017	Prev Reading	:	540
No of Days	:	10	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		424.62
TOTAL AMOUNT DUE		423.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 552.00

Your monthly electricity consumption chart

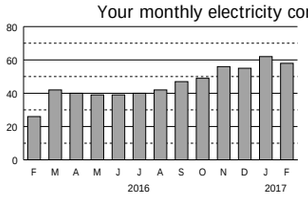

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.62		
Less : VAT	30.52		
Amount Net of VAT	394.10		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.04	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	404.56	TOTAL SALES	424.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3756/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083272681457

RAMA,WILFREDO BACLAYON

Premise Address : SITIO SAMBAG II,GAUDALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-521-7	0836625012-7	03/11/2017	FEBRUARY/2017	423.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08366250127

BC19/130.0/3756/0/10/02-26-2017/102

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917766000684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693931

91703962455

Date : 02-26-2017

BC19/130.0/4385/0584694/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170396245-5

Collection Ref. Code : 1861-46-353-7

Customer Information----------

Name : BETCHER,ANABELLA ALICAWAY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136072	Pole No	:	0584694
Serial No	:	85025167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4085
Period From	:	01-25-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	122	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,826.50	96.53
Sub-Total		135.36
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		522.66
CURRENT BILL - FEBRUARY 2017		4,137.87
TOTAL AMOUNT DUE		4,137.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,827.00

Your monthly electricity consumption chart

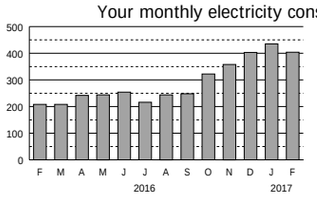

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.87		
Less : VAT	303.07		
Amount Net of VAT	3,834.80		
Less: BIR 2306	126.27		
BIR 2307	72.85	VATable Sales	3,834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.68	VAT Zero Rated Sales	0.00
Add : VAT	303.07	VAT Amount	303.07
TOTAL AMOUNT DUE	3,938.75	TOTAL SALES	4,137.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4385/0/10/02-26-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917766000684

BETCHER,ANABELLA ALICAWAY
Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-353-7	9170396245-5	03/11/2017	FEBRUARY/2017	4,137.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91703962455

BC19/130.0/4385/0/10/02-26-2017/102

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523577167580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696247

52329200001

Date : 02-26-2017

BC19/158.0/745/0129713/104

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232920000-1

Collection Ref. Code : 1833-38-254-4

Customer Information----------

Name : PONO,CARLITO V REV FR

Premise Address : C/O MABOLO PARISH MABOLO

TIN :

Metering Information----------

Meter No	:	345941GS6	Pole No	:	0129713
Serial No	:	48800498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43158
Period From	:	01-25-2017	Prev Rdg	:	42224
No of Days	:	31	Diff Rdg	:	934
Avg kWh/day	:	30.13	Registered	:	934
Conn Load	:	1560	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,349.64
Transmission Charge	0.7381/kWh	689.39
System Loss Charge	0.6693/kWh	625.13
Sub-Total		5,664.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.77
Government Charges		
Franchise Tax - Local		63.23
Value Added Tax		
Generation		283.15
Transmission		20.81
System Loss		37.33
Distribution		321.29
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,189.14
CURRENT BILL - FEBRUARY 2017		9,620.52
TOTAL AMOUNT DUE		9,620.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15,785.87

Your monthly electricity consumption chart

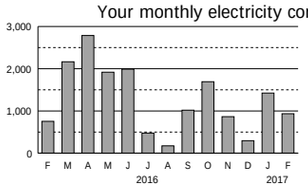

Avg Monthly Usage : 1,268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,620.52		
Less : VAT	680.94		
Amount Net of VAT	8,939.58		
Less: BIR 2306	283.72		
BIR 2307	169.89	VATable Sales	8,939.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,485.97	VAT Zero Rated Sales	0.00
Add : VAT	680.94	VAT Amount	680.94
TOTAL AMOUNT DUE	9,166.91	TOTAL SALES	9,620.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/745/0/10/02-26-2017/104

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523577167580

PONO,CARLITO V REV FR

Premise Address : C/O MABOLO PARISH MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-254-4	5232920000-1	03/11/2017	FEBRUARY/2017	9,620.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52329200001

BC19/158.0/745/0/10/02-26-2017/104

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325538811265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696275

32596200009

Date : 02-26-2017

BC19/158.0/780/0129895/104

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259620000-9

Collection Ref. Code : 1807-95-611-3

Customer Information----------

Name : CATECHETICAL INSTITUTE OF CEBU

Premise Address : MABOLO,CATHETICAL INST CENTER

TIN :

Metering Information----------

Meter No	:	MTR1037081	Pole No	:	0129895
Serial No	:	126817753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43222
Period From	:	01-25-2017	Prev Rdg	:	41896
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	5293	Billed kWh	:	1326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,175.18
Transmission Charge	0.7381/kWh	978.72
System Loss Charge	0.6693/kWh	887.49
Sub-Total		8,041.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		127.45
Government Charges		
Franchise Tax - Local		89.76
Value Added Tax		
Generation		401.98
Transmission		29.54
System Loss		53.01
Distribution		455.89
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.42
Sub-Total		1,687.95
CURRENT BILL - FEBRUARY 2017		13,655.88
TOTAL AMOUNT DUE		13,655.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,315.31

Your monthly electricity consumption chart

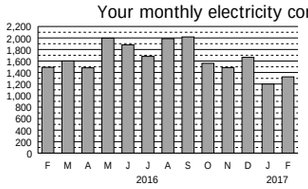

Avg Monthly Usage : 1,644.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,655.88		
Less : VAT	966.49		
Amount Net of VAT	12,689.39		
Less: BIR 2306	402.71		
BIR 2307	241.15	VATable Sales	12,689.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,045.53	VAT Zero Rated Sales	0.00
Add : VAT	966.49	VAT Amount	966.49
TOTAL AMOUNT DUE	13,012.02	TOTAL SALES	13,655.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/780/0/10/02-26-2017/104

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325538811265

CATECHETICAL INSTITUTE OF CEBU

Premise Address : MABOLO,CATHETICAL INST CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-611-3	3259620000-9	03/11/2017	FEBRUARY/2017	13,655.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32596200009

BC19/158.0/780/0/10/02-26-2017/104

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751859513160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694143

75137000008

Date : 02-26-2017

BC18/1.4/690/0179440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513700000-8

Collection Ref. Code : 1805-17-962-4

Customer Information----------

Name : ANG,ALFONSO

Premise Address : B RODRIGUEZ ST,ESPINA VILLAGE

TIN :

Metering Information----------

Meter No	:	402705GS6	Pole No	:	0179440
Serial No	:	2003220287	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	61182
Period From	:	01-24-2017	Prev Rdg	:	61001
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,807.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,090.00

Your monthly electricity consumption chart

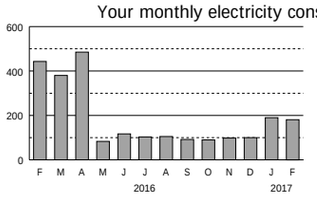

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/690/0/10/02-26-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751859513160

ANG,ALFONSO

Premise Address : B RODRIGUEZ ST,ESPINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-962-4	7513700000-8	03/11/2017	FEBRUARY/2017	1,807.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75137000008

BC18/1.4/690/0/10/02-26-2017/12

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424253592541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697179

42427037892

Date : 02-26-2017

BC18/1.4/1442/0157365/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242703789-2

Collection Ref. Code : 1851-79-563-4

Customer Information----------

Name : UY,SERAFIN JR. CAGAS

Premise Address : ESPINA VILLAGE

TIN :

Metering Information----------

Meter No	:	007931 EFS6	Pole No	:	0157365
Serial No	:	121428968	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	43794
Period From	:	01-24-2017	Prev Rdg	:	42650
No of Days	:	31	Diff Rdg	:	1144
Avg kWh/day	:	36.90	Registered	:	1144
Conn Load	:	588	Billed kWh	:	1144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,327.61
Transmission Charge	0.4094/kWh	468.35
System Loss Charge	0.6734/kWh	770.37
Sub-Total		6,566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	109.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 13,851.00	277.02
Sub-Total		386.97
Government Charges		
Franchise Tax - Local		76.74
Value Added Tax		
Generation		346.80
Transmission		14.13
System Loss		47.56
Distribution		393.40
Others		55.65
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,479.29
CURRENT BILL - FEBRUARY 2017		11,710.92
TOTAL AMOUNT DUE		11,710.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 13,851.01

Your monthly electricity consumption chart

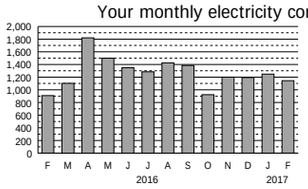

Avg Monthly Usage : 1,268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,710.92		
Less : VAT	857.54		
Amount Net of VAT	10,853.38		
Less: BIR 2306	357.30		
BIR 2307	206.17	VATable Sales	10,853.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,289.91	VAT Zero Rated Sales	0.00
Add : VAT	857.54	VAT Amount	857.54
TOTAL AMOUNT DUE	11,147.45	TOTAL SALES	11,710.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1442/0/10/02-26-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424253592541

UY,SERAFIN JR. CAGAS

Premise Address : ESPINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-563-4	4242703789-2	03/11/2017	FEBRUARY/2017	11,710.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42427037892

BC18/1.4/1442/0/10/02-26-2017/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283949295542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693762

28302300000

Date : 02-26-2017

BC18/229.8/800110/0077370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830230000-0

Collection Ref. Code : 1841-91-596-3

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : CAPITOL SITE BGY HALL,CAPITOL SITE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	133075WS6	Pole No	:	0077370
Serial No	:	63000669	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	66030
Period From	:	01-24-2017	Prev Rdg	:	61644
No of Days	:	31	Diff Rdg	:	4386
Avg kWh/day	:	141.48	Registered	:	4386
Conn Load	:	9270	Billed kWh	:	4386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,036.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,425.60
Transmission Charge	0.7381/kWh	3,237.31
System Loss Charge	0.6693/kWh	2,935.55
Sub-Total		26,598.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7,678.13
Supply Charge	0.4118/kWh	1,806.15
Metering Charge	0.6989/kWh	3,065.38
	5.00/month	5.00
Sub-Total		12,554.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	421.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Surcharge	0.02 of 41,242.50	824.85
Sub-Total		1,246.41
Government Charges		
Franchise Tax - Local		302.99
Value Added Tax		
Generation		1,329.64
Transmission		97.73
System Loss		175.33
Distribution		1,506.56
Others		185.93
Universal Charge		
Missionary Electrification	0.1561/kWh	684.66
Environmental Charge	0.0025/kWh	10.97
NPC Stranded Contract Costs	0.1938/kWh	850.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	543.86
Sub-Total		5,687.68
CURRENT BILL - FEBRUARY 2017		46,087.21
TOTAL AMOUNT DUE		45,051.06

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 21, 2017 - 732.45

Your monthly electricity consumption chart

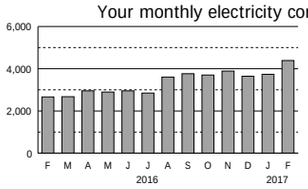

Avg Monthly Usage : 3,362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,087.21		
Less : VAT	3,295.19		
Amount Net of VAT	42,792.02		
Less: BIR 2306	1,373.01		
BIR 2307	814.05	VATable Sales	42,792.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,604.96	VAT Zero Rated Sales	0.00
Add : VAT	3,295.19	VAT Amount	3,295.19
TOTAL AMOUNT DUE	43,900.15	TOTAL SALES	46,087.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/800110/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283949295542

SMART COMMUNICATIONS INC.

Premise Address : CAPITOL SITE BGY HALL,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-596-3	2830230000-0	03/11/2017	FEBRUARY/2017	45,051.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28302300000

BC18/229.8/800110/0/10/02-26-2017/19

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710408255053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689924

71040100001

Date : 02-26-2017

BC19/29.0/888200/0178182/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104010000-1

Collection Ref. Code : 1815-49-830-7

Customer Information----------

Name : CEBU WELLSPRING MKTG INC

Premise Address : UNIT12 GEN ECHAVEZ EXT, GENMARK BLDG,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097350	Pole No	:	0178182
Serial No	:	40050484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8645
Period From	:	01-25-2017	Prev Rdg	:	7643
No of Days	:	31	Diff Rdg	:	1002
Avg kWh/day	:	32.32	Registered	:	1002
Conn Load	:	13860	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,666.31
Transmission Charge	0.7381/kWh	739.58
System Loss Charge	0.6693/kWh	670.64
Sub-Total		6,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		67.84
Value Added Tax		
Generation		303.76
Transmission		22.33
System Loss		40.06
Distribution		344.64
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,275.69
CURRENT BILL - FEBRUARY 2017		10,320.54
Advance Payment/Credit Adjustments		- 11.75
TOTAL AMOUNT DUE		10,308.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 17,106.00

Your monthly electricity consumption chart

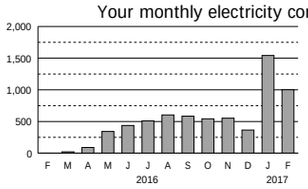

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,320.54		
Less : VAT	730.49		
Amount Net of VAT	9,590.05		
Less: BIR 2306	304.38		
BIR 2307	182.25	VATable Sales	9,590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,103.42	VAT Zero Rated Sales	0.00
Add : VAT	730.49	VAT Amount	730.49
TOTAL AMOUNT DUE	9,833.91	TOTAL SALES	10,320.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888200/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710408255053

CEBU WELLSPRING MKTG INC
Premise Address : UNIT12 GEN ECHAVEZ EXT, GENMARK BLDG,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-830-7	7104010000-1	03/11/2017	FEBRUARY/2017	10,308.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71040100001

BC19/29.0/888200/0/10/02-26-2017/19

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422185696768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695751

42210100006

Date : 02-26-2017

BC19/29.0/888300/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221010000-6

Collection Ref. Code : 1845-55-134-6

Customer Information----------

Name : LAO,JEFFERSON M4 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100686	Pole No	:	1040303
Serial No	:	40071835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24506
Period From	:	01-25-2017	Prev Rdg	:	23548
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	12290	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,461.41
Transmission Charge	0.7381/kWh	707.10
System Loss Charge	0.6693/kWh	641.19
Sub-Total		5,809.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		64.86
Value Added Tax		
Generation		290.41
Transmission		21.35
System Loss		38.30
Distribution		329.53
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,219.68
CURRENT BILL - FEBRUARY 2017		9,867.58
TOTAL AMOUNT DUE		9,867.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,894.11

Your monthly electricity consumption chart

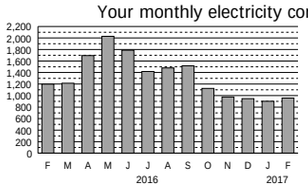

Avg Monthly Usage : 1,327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,867.58		
Less : VAT	698.42		
Amount Net of VAT	9,169.16		
Less: BIR 2306	291.03		
BIR 2307	174.26	VATable Sales	9,169.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,703.87	VAT Zero Rated Sales	0.00
Add : VAT	698.42	VAT Amount	698.42
TOTAL AMOUNT DUE	9,402.29	TOTAL SALES	9,867.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888300/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422185696768

LAO,JEFFERSON M4 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-134-6	4221010000-6	03/11/2017	FEBRUARY/2017	9,867.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42210100006 BC19/29.0/888300/0/10/02-26-2017/19 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222344093359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695561

2221010000 8

Date : 02-26-2017

BC19/29.0/888301/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221010000-8

Collection Ref. Code : 1845-55-083-8

Customer Information----------

Name : LAO,JEFFERSON M2 D

Premise Address : JUNQUERA EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100684	Pole No	:	1040303
Serial No	:	40072145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17378
Period From	:	01-25-2017	Prev Rdg	:	16865
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	12290	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.7381/kWh	378.65
System Loss Charge	0.6693/kWh	343.35
Sub-Total		3,111.04
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		155.51
Transmission		11.43
System Loss		20.51
Distribution		176.74
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		653.42
CURRENT BILL - FEBRUARY 2017		5,286.62
TOTAL AMOUNT DUE		5,286.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,971.04

Your monthly electricity consumption chart

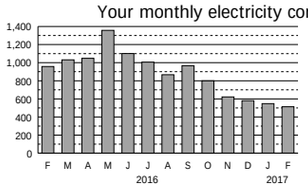

Avg Monthly Usage : 877.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.62		
Less : VAT	374.28		
Amount Net of VAT	4,912.34		
Less: BIR 2306	155.96		
BIR 2307	93.36	VATable Sales	4,912.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.02	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	5,037.30	TOTAL SALES	5,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888301/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222344093359

LAO,JEFFERSON M2 D

Premise Address : JUNQUERA EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-083-8	2221010000-8	03/11/2017	FEBRUARY/2017	5,286.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2221010000 8

BC19/29.0/888301/0/10/02-26-2017/19

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322673806830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694802

32210100007

Date : 02-26-2017

BC19/29.0/888302/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221010000-7

Collection Ref. Code : 1845-55-086-2

Customer Information----------

Name : LAO,JEFFERSON M3 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100683	Pole No	:	1040303
Serial No	:	40047980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14610
Period From	:	01-25-2017	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	12290	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,190.05
Transmission Charge	0.7381/kWh	505.60
System Loss Charge	0.6693/kWh	458.47
Sub-Total		4,154.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		207.66
Transmission		15.27
System Loss		27.39
Distribution		235.80
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		872.31
CURRENT BILL - FEBRUARY 2017		7,057.26
TOTAL AMOUNT DUE		7,057.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,538.81

Your monthly electricity consumption chart

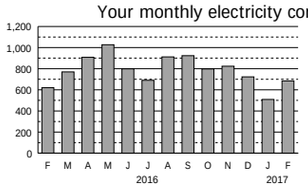

Avg Monthly Usage : 783.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,057.26		
Less : VAT	499.59		
Amount Net of VAT	6,557.67		
Less: BIR 2306	208.17		
BIR 2307	124.63	VATable Sales	6,557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,224.87	VAT Zero Rated Sales	0.00
Add : VAT	499.59	VAT Amount	499.59
TOTAL AMOUNT DUE	6,724.46	TOTAL SALES	7,057.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888302/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322673806830

LAO,JEFFERSON M3 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-086-2	3221010000-7	03/11/2017	FEBRUARY/2017	7,057.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32210100007

BC19/29.0/888302/0/10/02-26-2017/19

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248920930407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692293

24841100001

Date : 02-26-2017

BC19/36.0/800110/0388233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484110000-1

Collection Ref. Code : 1815-35-752-5

Customer Information----------

Name : SMART COMM INC - V09

Premise Address : P DEL ROSARIO ST, COR PELAEZ EXTN,OPP JOLLIBEE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	449529GS6	Pole No	:	0388233
Serial No	:	53277119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9821
Period From	:	01-25-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	3465
Avg kWh/day	:	111.77	Registered	:	3465
Conn Load	:	500	Billed kWh	:	3465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14,257.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,136.51
Transmission Charge	0.7381/kWh	2,557.52
System Loss Charge	0.6693/kWh	2,319.12
Sub-Total		21,013.15
Distribution Charges		
Distribution Charge	1.7506/kWh	6,065.83
Supply Charge	0.4118/kWh	1,426.89
Metering Charge	0.6989/kWh	2,421.69
	5.00/month	5.00
Sub-Total		9,919.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	332.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Sub-Total		333.03
Government Charges		
Franchise Tax - Local		234.49
Value Added Tax		
Generation		1,050.44
Transmission		77.20
System Loss		138.55
Distribution		1,190.33
Others		68.10
Universal Charge		
Missionary Electrification	0.1561/kWh	540.89
Environmental Charge	0.0025/kWh	8.66
NPC Stranded Contract Costs	0.1938/kWh	671.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	429.66
Sub-Total		4,409.84
CURRENT BILL - FEBRUARY 2017		35,675.43
Advance Payment/Credit Adjustments		- 90.02
TOTAL AMOUNT DUE		21,328.18

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 21, 2017 - 674.36

Your monthly electricity consumption chart

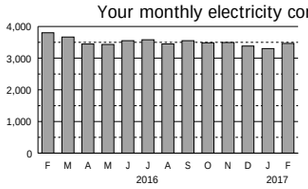

Avg Monthly Usage : 3,508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,675.43		
Less : VAT	2,524.62		
Amount Net of VAT	33,150.81		
Less: BIR 2306	1,051.93		
BIR 2307	630.00	VATable Sales	33,150.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,468.88	VAT Zero Rated Sales	0.00
Add : VAT	2,524.62	VAT Amount	2,524.62
TOTAL AMOUNT DUE	33,993.50	TOTAL SALES	35,675.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/800110/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248920930407

SMART COMM INC - V09

Premise Address : P DEL ROSARIO ST, COR PELAEZ EXTN,OPP JOLLIBEE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-752-5	2484110000-1	03/11/2017	FEBRUARY/2017	21,328.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24841100001 BC19/36.0/800110/0/10/02-26-2017/19 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656234111341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694879

65663100009

Date : 02-26-2017

BC19/45.0/800130/0150260/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566310000-9

Collection Ref. Code : 1805-44-812-9

Customer Information----------

Name : HERRERA,JOSE U

Premise Address : 31 V RANUDO ST,C/O SMART COMMUNICATION

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1102962	Pole No	:	0150260
Serial No	:	129126489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21208
Period From	:	01-25-2017	Prev Rdg	:	15671
No of Days	:	31	Diff Rdg	:	5537
Avg kWh/day	:	178.61	Registered	:	5537
Conn Load	:	0	Billed kWh	:	5537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,045.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,785.81
Transmission Charge	0.4094/kWh	2,266.85
System Loss Charge	0.6734/kWh	3,728.62
Sub-Total		31,781.28
Distribution Charges		
Distribution Charge	1.7506/kWh	9,693.07
Supply Charge	0.4118/kWh	2,280.14
Metering Charge	0.6989/kWh	3,869.81
	5.00/month	5.00
Sub-Total		15,848.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	531.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.63
Sub-Total		532.18
Government Charges		
Franchise Tax - Local		361.21
Value Added Tax		
Generation		1,678.57
Transmission		68.43
System Loss		230.11
Distribution		1,901.76
Others		107.21
Universal Charge		
Missionary Electrification	0.1561/kWh	864.32
Environmental Charge	0.0025/kWh	13.84
NPC Stranded Contract Costs	0.1938/kWh	1,073.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	686.59
Sub-Total		6,985.11
CURRENT BILL - FEBRUARY 2017		55,146.59
TOTAL AMOUNT DUE		50,101.52

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 21, 2017 - 1,057.64

Your monthly electricity consumption chart

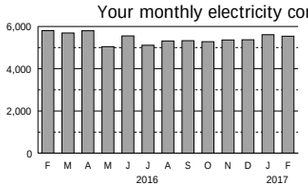

Avg Monthly Usage : 5,446.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,146.59		
Less : VAT	3,986.08		
Amount Net of VAT	51,160.51		
Less: BIR 2306	1,660.87		
BIR 2307	970.45	VATable Sales	51,160.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,529.19	VAT Zero Rated Sales	0.00
Add : VAT	3,986.08	VAT Amount	3,986.08
TOTAL AMOUNT DUE	52,515.27	TOTAL SALES	55,146.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/800130/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656234111341

HERRERA,JOSE U

Premise Address : 31 V RANUDO ST,C/O SMART COMMUNICATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-812-9	6566310000-9	03/11/2017	FEBRUARY/2017	50,101.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65663100009

BC19/45.0/800130/0/10/02-26-2017/19

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005377672787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687592

00555100007

Date : 02-26-2017

BC19/67.0/800010/0131861/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055510000-7

Collection Ref. Code : 1843-54-302-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-706

Premise Address : GEN. MAXILOM AVE.,INFRONT OF USC BOYS,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	244834DS6	Pole No	:	0131861
Serial No	:	11724719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84963
Period From	:	01-25-2017	Prev Rdg	:	84081
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	5000	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,107.47
Transmission Charge	0.7381/kWh	651.00
System Loss Charge	0.6693/kWh	590.32
Sub-Total		5,348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		267.38
Transmission		19.65
System Loss		35.26
Distribution		303.44
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,122.98
CURRENT BILL - FEBRUARY 2017		9,085.21
TOTAL AMOUNT DUE		8,885.12

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 9, 2017 - 9,279.79

Your monthly electricity consumption chart

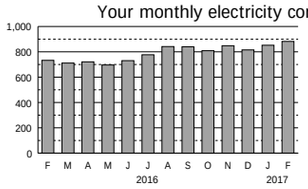

Avg Monthly Usage : 788.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,085.21		
Less : VAT	643.07		
Amount Net of VAT	8,442.14		
Less: BIR 2306	267.96		
BIR 2307	160.44	VATable Sales	8,442.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,013.74	VAT Zero Rated Sales	0.00
Add : VAT	643.07	VAT Amount	643.07
TOTAL AMOUNT DUE	8,656.81	TOTAL SALES	9,085.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/800010/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005377672787

INNOVE COMMUNICATIONS INC. CE-706

Premise Address : GEN. MAXILOM AVE.,INFRONT OF USC BOYS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-302-8	0055510000-7	03/11/2017	FEBRUARY/2017	8,885.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00555100007 BC19/67.0/800010/0/10/02-26-2017/19 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145724850418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691129

14556100007

Date : 02-26-2017

BC19/67.0/800110/0111112/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455610000-7

Collection Ref. Code : 1815-35-737-1

Customer Information----------

Name : SMART COMM INC - V05

Premise Address : GEN MAX AVE AND, J OSMENA STS,INFRONT JOLLIBEE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1055061	Pole No	:	0111112
Serial No	:	125293364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 649.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 644.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 28, 2011 - 28.59

Your monthly electricity consumption chart

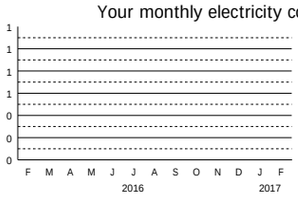

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/800110/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145724850418

SMART COMM INC - V05

Premise Address : GEN MAX AVE AND, J OSMENA STS,INFRONT JOLLIBEE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-737-1	1455610000-7	03/11/2017	FEBRUARY/2017	- 644.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14556100007

BC19/67.0/800110/0/10/02-26-2017/19

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408937323545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689339

40833989524

Date : 02-26-2017

BC19/124.7/800000/1675581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083398952-4

Collection Ref. Code : 1861-24-347-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SAPANGDAKU,CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1162351	Pole No	:	1675581
Serial No	:	133485389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32049
Period From	:	01-25-2017	Prev Rdg	:	27778
No of Days	:	31	Diff Rdg	:	4271
Avg kWh/day	:	137.77	Registered	:	4271
Conn Load	:	13125	Billed kWh	:	4271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,890.05
Transmission Charge	0.7381/kWh	3,152.43
System Loss Charge	0.6693/kWh	2,858.58
Sub-Total		25,901.06
Distribution Charges		
Distribution Charge	1.7506/kWh	7,476.81
Supply Charge	0.4118/kWh	1,758.80
Metering Charge	0.6989/kWh	2,985.00
	5.00/month	5.00
Sub-Total		12,225.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	410.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.48
Sub-Total		410.50
Government Charges		
Franchise Tax - Local		289.03
Value Added Tax		
Generation		1,294.77
Transmission		95.16
System Loss		170.75
Distribution		1,467.07
Others		83.94
Universal Charge		
Missionary Electrification	0.1561/kWh	666.71
Environmental Charge	0.0025/kWh	10.68
NPC Stranded Contract Costs	0.1938/kWh	827.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	529.60
Sub-Total		5,435.43
CURRENT BILL - FEBRUARY 2017		43,972.60
TOTAL AMOUNT DUE		43,972.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 46,185.02

Your monthly electricity consumption chart

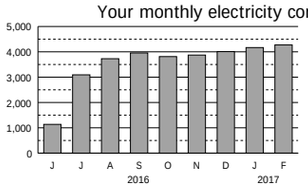

Avg Monthly Usage : 3,560.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,972.60		
Less : VAT	3,111.69		
Amount Net of VAT	40,860.91		
Less: BIR 2306	1,296.53		
BIR 2307	776.52	VATable Sales	40,860.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,787.86	VAT Zero Rated Sales	0.00
Add : VAT	3,111.69	VAT Amount	3,111.69
TOTAL AMOUNT DUE	41,899.55	TOTAL SALES	43,972.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800000/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408937323545

GLOBE TELECOM INC.

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-347-2	4083398952-4	03/11/2017	FEBRUARY/2017	43,972.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40833989524

BC19/124.7/800000/0/10/02-26-2017/19

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700768805209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685688

70055200003

Date : 02-26-2017

BC19/124.7/800110/0727140/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005520000-3

Collection Ref. Code : 1843-51-896-1

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	362130GS6	Pole No	:	0727140
Serial No	:	2002116518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67023
Period From	:	01-25-2017	Prev Rdg	:	62251
No of Days	:	31	Diff Rdg	:	4772
Avg kWh/day	:	153.94	Registered	:	4772
Conn Load	:	18760	Billed kWh	:	4772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,327.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,223.20
Transmission Charge	0.7381/kWh	3,522.21
System Loss Charge	0.6693/kWh	3,193.90
Sub-Total		28,939.31
Distribution Charges		
Distribution Charge	1.7506/kWh	8,353.86
Supply Charge	0.4118/kWh	1,965.11
Metering Charge	0.6989/kWh	3,335.15
	5.00/month	5.00
Sub-Total		13,659.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	458.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Sub-Total		458.65
Government Charges		
Franchise Tax - Local		322.92
Value Added Tax		
Generation		1,446.66
Transmission		106.32
System Loss		190.78
Distribution		1,639.09
Others		93.79
Universal Charge		
Missionary Electrification	0.1561/kWh	744.90
Environmental Charge	0.0025/kWh	11.93
NPC Stranded Contract Costs	0.1938/kWh	924.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	591.73
Sub-Total		6,072.93
CURRENT BILL - FEBRUARY 2017		49,130.01
TOTAL AMOUNT DUE		46,802.03

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 21, 2017 - 840.95

Your monthly electricity consumption chart

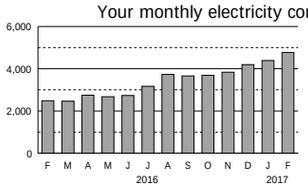

Avg Monthly Usage : 3,425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,130.01		
Less : VAT	3,476.64		
Amount Net of VAT	45,653.37		
Less: BIR 2306	1,448.61		
BIR 2307	867.60	VATable Sales	45,653.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,337.16	VAT Zero Rated Sales	0.00
Add : VAT	3,476.64	VAT Amount	3,476.64
TOTAL AMOUNT DUE	46,813.80	TOTAL SALES	49,130.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800110/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700768805209

SMART COMMUNICATIONS INC.
Premise Address : ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-896-1	7005520000-3	03/11/2017	FEBRUARY/2017	46,802.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70055200003

BC19/124.7/800110/0/10/02-26-2017/19

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066562109381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700476

06610300003

Date : 02-26-2017

BC19/129.1/800010/0559654/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661030000-3

Collection Ref. Code : 1843-62-461-3

Customer Information----------

Name : INNOVE COMMUNICATION INC. CEB-777

Premise Address : ALONG 2ND ST., GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	171625DS6	Pole No	:	0559654
Serial No	:	10011404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62665
Period From	:	01-25-2017	Prev Rdg	:	61671
No of Days	:	31	Diff Rdg	:	994
Avg kWh/day	:	32.07	Registered	:	994
Conn Load	:	5000	Billed kWh	:	994

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 183.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,629.06
Transmission Charge	0.7381/kWh	733.67
System Loss Charge	0.6693/kWh	665.28
Sub-Total		6,028.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,740.10
Supply Charge	0.4118/kWh	409.33
Metering Charge	0.6989/kWh	694.71
	5.00/month	5.00
Sub-Total		2,849.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		67.29
Value Added Tax		
Generation		301.34
Transmission		22.15
System Loss		39.76
Distribution		341.90
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	155.16
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.26
Sub-Total		1,265.53
CURRENT BILL - FEBRUARY 2017		10,238.21
TOTAL AMOUNT DUE		10,054.32

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 9, 2017 - 10,346.56

Your monthly electricity consumption chart

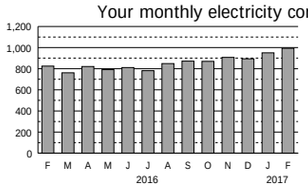

Avg Monthly Usage : 855.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,238.21		
Less : VAT	724.69		
Amount Net of VAT	9,513.52		
Less: BIR 2306	301.95		
BIR 2307	180.80	VATable Sales	9,513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,030.77	VAT Zero Rated Sales	0.00
Add : VAT	724.69	VAT Amount	724.69
TOTAL AMOUNT DUE	9,755.46	TOTAL SALES	10,238.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/800010/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066562109381

INNOVE COMMUNICATION INC. CEB-777

Premise Address : ALONG 2ND ST., GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-461-3	0661030000-3	03/11/2017	FEBRUARY/2017	10,054.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06610300003

BC19/129.1/800010/0/10/02-26-2017/19

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344967581586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3440916956 1

1008691672

Date : 02-26-2017

BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440916956-1

Collection Ref. Code : 1849-42-776-3

Customer Information----------

Name : PRO 7 CANTEEN

Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1189521	Pole No	:	0426614
Serial No	:	40135498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83
Period From	:	01-25-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1480	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Surcharge	0.02 of 453.50	9.07
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.89
CURRENT BILL - FEBRUARY 2017		396.76
Advance Payment/Credit Adjustments		- 1,989.67
TOTAL AMOUNT DUE		- 1,139.45

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 190.92

Your monthly electricity consumption chart

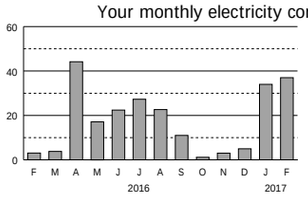

Avg Monthly Usage : 17.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.76		
Less : VAT	28.66		
Amount Net of VAT	368.10		
Less: BIR 2306	11.95		
BIR 2307	7.01	VATable Sales	368.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.14	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	377.80	TOTAL SALES	396.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800500/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344967581586

PRO 7 CANTEEN
Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-776-3	3440916956-1	03/11/2017	FEBRUARY/2017	- 1,139.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3440916956 1

BC19/142.0/800500/0/10/02-26-2017/19

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228995353065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698764

22897200006

Date : 02-26-2017

BC19/146.0/800010/0207023/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289720000-6

Collection Ref. Code : 1841-49-197-7

Customer Information----------

Name : INNOVE COMM. INC.

Premise Address : M.J. CUENCO AVE.,MABOLO,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	380040GS6	Pole No	:	0207023
Serial No	:	2003134123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6762
Period From	:	01-25-2017	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	11730	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,846.68
Transmission Charge	0.7381/kWh	609.67
System Loss Charge	0.6693/kWh	552.84
Sub-Total		5,009.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		55.93
Value Added Tax		
Generation		250.41
Transmission		18.41
System Loss		33.03
Distribution		284.21
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,051.73
CURRENT BILL - FEBRUARY 2017		8,508.75
TOTAL AMOUNT DUE		8,317.42

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 9, 2017 - 9,029.42

Your monthly electricity consumption chart

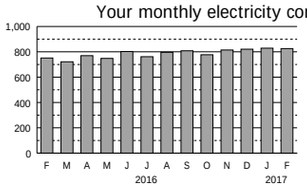

Avg Monthly Usage : 786.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,508.75		
Less : VAT	602.30		
Amount Net of VAT	7,906.45		
Less: BIR 2306	250.96		
BIR 2307	150.26	VATable Sales	7,906.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,505.23	VAT Zero Rated Sales	0.00
Add : VAT	602.30	VAT Amount	602.30
TOTAL AMOUNT DUE	8,107.53	TOTAL SALES	8,508.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/800010/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228995353065

INNOVE COMM. INC.
Premise Address : M.J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-197-7	2289720000-6	03/11/2017	FEBRUARY/2017	8,317.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22897200006

BC19/146.0/800010/0/10/02-26-2017/19

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884675073398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694843

88480563555

Date : 02-26-2017

BC19/163.0/800010/0165556/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848056355-5

Collection Ref. Code : 1855-61-173-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : ALONG PANGLAO ROAD,CEBU BUSINESS PARK,HIPODROMO

TIN : 000-360-916-000

Metering Information----------

Meter No	:	002257 EFS6	Pole No	:	0165556
Serial No	:	94719335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14191
Period From	:	01-25-2017	Prev Rdg	:	13855
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2500	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 83.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,561.24
Transmission Charge	0.7381/kWh	247.45
System Loss Charge	0.6693/kWh	224.38
Sub-Total		2,033.07
Distribution Charges		
Distribution Charge	1.7506/kWh	586.88
Supply Charge	0.4118/kWh	138.05
Metering Charge	0.6989/kWh	234.30
	5.00/month	5.00
Sub-Total		964.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		101.63
Transmission		7.47
System Loss		13.40
Distribution		115.71
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.33
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.57
Sub-Total		427.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,456.75
TOTAL AMOUNT DUE		3,372.76

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - FEBRUARY 9, 2017 - 3,646.77

Your monthly electricity consumption chart

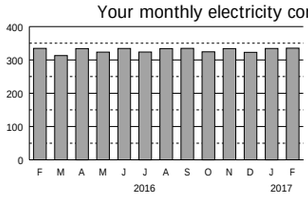

Avg Monthly Usage : 329.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.75		
Less : VAT	244.80		
Amount Net of VAT	3,211.95		
Less: BIR 2306	102.02		
BIR 2307	61.04	VATable Sales	3,211.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.89	VAT Zero Rated Sales	0.00
Add : VAT	244.80	VAT Amount	244.80
TOTAL AMOUNT DUE	3,293.69	TOTAL SALES	3,456.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800010/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884675073398

INNOVE COMMUNICATIONS INC.

Premise Address : ALONG PANGLAO ROAD,CEBU BUSINESS PARK,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-173-2	8848056355-5	03/11/2017	FEBRUARY/2017	3,372.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88480563555

BC19/163.0/800010/0/10/02-26-2017/19

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058301875621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697132

05886300002

Date : 02-26-2017

BC19/163.0/880000/0161056/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588630000-2

Collection Ref. Code : 1831-52-461-9

Customer Information----------

Name : BGY HIPODROMO GYMNASIUM

Premise Address : HIPODROMO

TIN : 206-295-294-000

Metering Information----------

Meter No	:	MTR1129555	Pole No	:	0161056
Serial No	:	40077241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8968
Period From	:	01-25-2017	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	15300	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,593.95
Transmission Charge	0.7381/kWh	411.12
System Loss Charge	0.6693/kWh	372.80
Sub-Total		3,377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		168.85
Transmission		12.41
System Loss		22.27
Distribution		191.85
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		709.42
CURRENT BILL - FEBRUARY 2017		5,739.56
TOTAL AMOUNT DUE		5,739.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,679.75

Your monthly electricity consumption chart

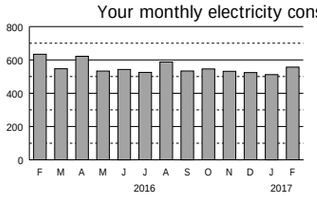

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.56		
Less : VAT	406.33		
Amount Net of VAT	5,333.23		
Less: BIR 2306	169.30		
BIR 2307	101.36	VATable Sales	5,333.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,062.57	VAT Zero Rated Sales	0.00
Add : VAT	406.33	VAT Amount	406.33
TOTAL AMOUNT DUE	5,468.90	TOTAL SALES	5,739.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/880000/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058301875621

BGY HIPODROMO GYMNASIUM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-461-9	0588630000-2	03/11/2017	FEBRUARY/2017	5,739.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05886300002 BC19/163.0/880000/0/10/02-26-2017/19 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774951822632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689007

77456300001

Date : 02-26-2017

BC19/167.0/888100/0145234/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745630000-1

Collection Ref. Code : 1807-98-662-4

Customer Information----------

Name : NEW CITY IRON WORKS

Premise Address : 1456 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1035886	Pole No	:	0145234
Serial No	:	126818357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4981
Period From	:	01-25-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	10613	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.25
CURRENT BILL - FEBRUARY 2017		1,086.54
TOTAL AMOUNT DUE		1,086.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,346.59

Your monthly electricity consumption chart

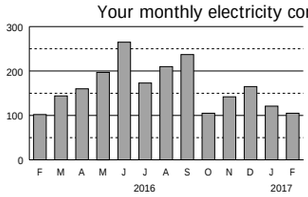

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.54		
Less : VAT	77.09		
Amount Net of VAT	1,009.45		
Less: BIR 2306	32.12		
BIR 2307	19.19	VATable Sales	1,009.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.14	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	1,035.23	TOTAL SALES	1,086.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/888100/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774951822632

NEW CITY IRON WORKS

Premise Address : 1456 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-662-4	7745630000-1	03/11/2017	FEBRUARY/2017	1,086.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77456300001 BC19/167.0/888100/0/10/02-26-2017/19 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155734143039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696344

15586300004

Date : 02-26-2017

BC19/167.0/888500/0129650/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558630000-4

Collection Ref. Code : 1843-20-077-5

Customer Information----------

Name : SENO,VICENTE

Premise Address : 478 M.J. CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173181DS6	Pole No	:	0129650
Serial No	:	14301121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24120
Period From	:	01-25-2017	Prev Rdg	:	21243
No of Days	:	31	Diff Rdg	:	2877
Avg kWh/day	:	92.81	Registered	:	2877
Conn Load	:	19470	Billed kWh	:	2877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,398.19
Transmission Charge	0.7381/kWh	2,123.51
System Loss Charge	0.6693/kWh	1,925.58
Sub-Total		17,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	5,036.48
Supply Charge	0.4118/kWh	1,184.75
Metering Charge	0.6989/kWh	2,010.74
	5.00/month	5.00
Sub-Total		8,236.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	276.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Sub-Total		276.52
Government Charges		
Franchise Tax - Local		194.70
Value Added Tax		
Generation		872.18
Transmission		64.10
System Loss		115.02
Distribution		988.44
Others		56.55
Universal Charge		
Missionary Electrification	0.1561/kWh	449.10
Environmental Charge	0.0025/kWh	7.19
NPC Stranded Contract Costs	0.1938/kWh	557.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.75
Sub-Total		3,661.59
CURRENT BILL - FEBRUARY 2017		29,622.36
TOTAL AMOUNT DUE		29,622.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 33,396.22

Your monthly electricity consumption chart

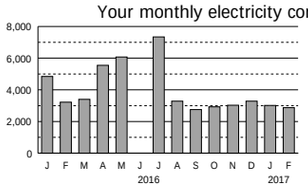

Avg Monthly Usage : 3,969.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,622.36		
Less : VAT	2,096.29		
Amount Net of VAT	27,526.07		
Less: BIR 2306	873.45		
BIR 2307	523.11	VATable Sales	27,526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,129.51	VAT Zero Rated Sales	0.00
Add : VAT	2,096.29	VAT Amount	2,096.29
TOTAL AMOUNT DUE	28,225.80	TOTAL SALES	29,622.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/888500/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155734143039

SENO,VICENTE

Premise Address : 478 M.J. CUENCO AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-077-5	1558630000-4	03/11/2017	FEBRUARY/2017	29,622.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15586300004

BC19/167.0/888500/0/10/02-26-2017/19

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492803644998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697761

49265300001

Date : 02-26-2017

BC19/227.3/800130/0330906/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926530000-1

Collection Ref. Code : 1811-87-332-4

Customer Information----------

Name : TORRES,TERESITA

Premise Address : FOREST HILLS BANAWA,AHEAD BERIAS GARDEN,C/O SMART COMMUNICATION

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1018481	Pole No	:	0330906
Serial No	:	121743128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81845
Period From	:	01-25-2017	Prev Rdg	:	76033
No of Days	:	31	Diff Rdg	:	5812
Avg kWh/day	:	187.48	Registered	:	5812
Conn Load	:	185	Billed kWh	:	5812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27,575.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27,066.48
Transmission Charge	0.4094/kWh	2,379.43
System Loss Charge	0.6734/kWh	3,913.80
Sub-Total		33,359.71
Distribution Charges		
Distribution Charge	1.7506/kWh	10,174.49
Supply Charge	0.4118/kWh	2,393.38
Metering Charge	0.6989/kWh	4,062.01
	5.00/month	5.00
Sub-Total		16,634.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	557.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.66
Sub-Total		558.61
Government Charges		
Franchise Tax - Local		379.14
Value Added Tax		
Generation		1,761.94
Transmission		71.83
System Loss		241.54
Distribution		1,996.19
Others		112.53
Universal Charge		
Missionary Electrification	0.1561/kWh	907.26
Environmental Charge	0.0025/kWh	14.53
NPC Stranded Contract Costs	0.1938/kWh	1,126.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	720.69
Sub-Total		7,332.02
CURRENT BILL - FEBRUARY 2017		57,885.22
TOTAL AMOUNT DUE		30,309.35

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 21, 2017 - 1,165.77

Your monthly electricity consumption chart

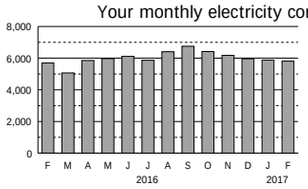

Avg Monthly Usage : 5,998.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,885.22		
Less : VAT	4,184.03		
Amount Net of VAT	53,701.19		
Less: BIR 2306	1,743.36		
BIR 2307	1,018.65	VATable Sales	53,701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,939.18	VAT Zero Rated Sales	0.00
Add : VAT	4,184.03	VAT Amount	4,184.03
TOTAL AMOUNT DUE	55,123.21	TOTAL SALES	57,885.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/800130/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492803644998

TORRES,TERESITA

Premise Address : FOREST HILLS BANAWA,AHEAD BERIAS GARDEN,C/O SMART COMMUNICATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-332-4	4926530000-1	03/11/2017	FEBRUARY/2017	30,309.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49265300001

BC19/227.3/800130/0/10/02-26-2017/19

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193158898134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699129

19363956434

Date : 02-26-2017

BC19/227.3/899900/1726226/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936395643-4

Collection Ref. Code : 1865-27-107-1

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 000-558-031-000

Metering Information----------

Meter No	:	MTR1113509	Pole No	:	1726226
Serial No	:	15866667	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71014
Period From	:	01-25-2017	Prev Rdg	:	51959
No of Days	:	31	Diff Rdg	:	19055
Avg kWh/day	:	614.68	Registered	:	19055
Conn Load	:	39836	Billed kWh	:	19055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88,739.14
Transmission Charge	0.7381/kWh	14,064.50
System Loss Charge	0.6693/kWh	12,753.51
Sub-Total		115,557.15
Distribution Charges		
Distribution Charge	1.7506/kWh	33,357.68
Supply Charge	0.4118/kWh	7,846.85
Metering Charge	0.6989/kWh	13,317.54
	5.00/month	5.00
Sub-Total		54,527.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,829.28
Senior Citizen Subsidy Charge	0.000113/kWh	2.15
Sub-Total		1,831.43
Government Charges		
Franchise Tax - Local		1,289.35
Value Added Tax		
Generation		5,776.61
Transmission		424.56
System Loss		761.82
Distribution		6,543.25
Others		374.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2,974.49
Environmental Charge	0.0025/kWh	47.64
NPC Stranded Contract Costs	0.1938/kWh	3,692.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,362.82
Sub-Total		24,247.89
CURRENT BILL - FEBRUARY 2017		196,163.54
TOTAL AMOUNT DUE		196,163.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 222,062.11

Your monthly electricity consumption chart

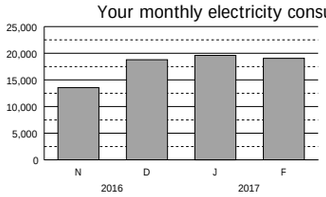

Avg Monthly Usage : 17,753.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196,163.54		
Less : VAT	13,880.73		
Amount Net of VAT	182,282.81		
Less: BIR 2306	5,783.63		
BIR 2307	3,464.10	VATable Sales	182,282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173,035.08	VAT Zero Rated Sales	0.00
Add : VAT	13,880.73	VAT Amount	13,880.73
TOTAL AMOUNT DUE	186,915.81	TOTAL SALES	196,163.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/899900/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193158898134

METROPOLITAN CEBU WATER DISTRICT

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-107-1	1936395643-4	03/11/2017	FEBRUARY/2017	196,163.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19363956434

BC19/227.3/899900/0/10/02-26-2017/19

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424769362676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697279

42482554617

Date : 02-26-2017

BC19/230.3/800000/0056633/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248255461-7

Collection Ref. Code : 1859-21-071-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1135129	Pole No	:	0056633
Serial No	:	40093136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51478
Period From	:	01-25-2017	Prev Rdg	:	47598
No of Days	:	31	Diff Rdg	:	3880
Avg kWh/day	:	125.16	Registered	:	3880
Conn Load	:	15275	Billed kWh	:	3880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,069.16
Transmission Charge	0.7381/kWh	2,863.83
System Loss Charge	0.6693/kWh	2,596.88
Sub-Total		23,529.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,792.33
Supply Charge	0.4118/kWh	1,597.78
Metering Charge	0.6989/kWh	2,711.73
	5.00/month	5.00
Sub-Total		11,106.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	372.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Sub-Total		372.92
Government Charges		
Franchise Tax - Local		262.57
Value Added Tax		
Generation		1,176.24
Transmission		86.45
System Loss		155.12
Distribution		1,332.82
Others		76.26
Universal Charge		
Missionary Electrification	0.1561/kWh	605.67
Environmental Charge	0.0025/kWh	9.70
NPC Stranded Contract Costs	0.1938/kWh	751.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.12
Sub-Total		4,937.89
CURRENT BILL - FEBRUARY 2017		39,947.52
TOTAL AMOUNT DUE		39,947.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 40,810.19

Your monthly electricity consumption chart

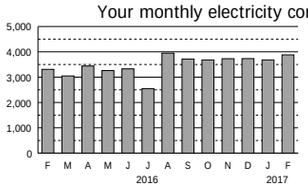

Avg Monthly Usage : 3,484.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,947.52		
Less : VAT	2,826.89		
Amount Net of VAT	37,120.63		
Less: BIR 2306	1,177.88		
BIR 2307	705.44	VATable Sales	37,120.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,237.31	VAT Zero Rated Sales	0.00
Add : VAT	2,826.89	VAT Amount	2,826.89
TOTAL AMOUNT DUE	38,064.20	TOTAL SALES	39,947.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/800000/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424769362676

GLOBE TELECOM INC.

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-071-6	4248255461-7	03/11/2017	FEBRUARY/2017	39,947.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42482554617

BC19/230.3/800000/0/10/02-26-2017/19

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960134629004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697632

96064200007

Date : 02-26-2017

BC19/941.0/800010/0126240/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606420000-7

Collection Ref. Code : 1835-48-911-7

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-MANDAUE SV

Premise Address : COUNTRY VILL CANDUMAN,000000000

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6014

TIN : 360-916-000-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7491.100
Period From	:	01-25-2017	Prev Rdg	:	7330.800
No of Days	:	31	Diff Rdg	:	160.300
Avg kWh/day	:	413.68	Registered	:	12824
Conn Load	:	151438	Billed kWh	:	12824

Power Metering Information----------

Meter No : MTR1123108 Pole No : 0126240

Serial No : 15971553 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.682	11.417	21.200
kWh :	7491.100	7330.800	12824.000
kVAR :	693.200	683.200	800.000

Billed Demand : 51.000 Billed kVAR : 800

Power Factor Value : 0.9981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 6,328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	59,721.37
Transmission Charge	415.99/kW	21,215.49
System Loss Charge	0.1697/kWh	2,176.23
Sub-Total		83,113.09
Distribution Charges		
Distribution Charge	0.2922/kWh	3,747.17
	205.64/kW	10,487.64
Supply Charge	0.0442/kWh	566.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	294.95
	589.19/month	589.19
Sub-Total		16,817.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,231.10
Senior Citizen Subsidy Charge	0.000113/kWh	1.45
Surcharge	0.02 of 112,798.50	2,255.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.23
Sub-Total		3,410.29
Government Charges		
Franchise Tax - Local		516.70
Value Added Tax		
Generation		3,887.66
Transmission		640.43
System Loss		119.88
Distribution		2,018.09
Others		471.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2,001.82
Environmental Charge	0.0025/kWh	32.06
NPC Stranded Contract Costs	0.1938/kWh	2,485.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,590.18
Sub-Total		13,763.35
CURRENT BILL - FEBRUARY 2017		117,104.13
TOTAL AMOUNT DUE		110,776.00

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - FEBRUARY 14, 2017 - 119,126.49

Your monthly electricity consumption chart

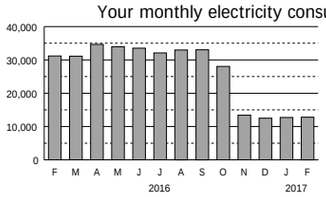

Avg Monthly Usage : 26,312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117,104.13		
Less : VAT	7,137.30		
Amount Net of VAT	109,966.83		
Less: BIR 2306	2,973.88		
BIR 2307	2,077.15	VATable Sales	109,966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,915.80	VAT Zero Rated Sales	0.00
Add : VAT	7,137.30	VAT Amount	7,137.30
TOTAL AMOUNT DUE	112,053.10	TOTAL SALES	117,104.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/800010/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960134629004

INNOVE COMMUNICATION CO.INC-MANDAUE SWITCH

Premise Address : COUNTRY VILL CANDUMAN,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-911-7	9606420000-7	03/11/2017	FEBRUARY/2017	110,776.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96064200007 BC19/941.0/800010/0/10/02-26-2017/19 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156049216202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696764

15689200002

Date : 02-26-2017

BC19/942.0/888001/0508774/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568920000-2

Collection Ref. Code : 1837-41-815-2

Customer Information----------

Name : LUMAKANG,ESPERANZA Y

Premise Address : 203C HIGHWAY TAGUNOL,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2230.400
Period From	:	01-25-2017	Prev Rdg	:	2178.000
No of Days	:	31	Diff Rdg	:	52.400
Avg kWh/day	:	811.36	Registered	:	25152
Conn Load	:	547564	Billed kWh	:	25152

Power Metering Information----------

Meter No : 2480 ELA0 Pole No : 0508774

Serial No : 93986973 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.437	18.056	182.880
kWh :	2230.400	2178.000	25152.000
kVAR :	1803.200	1751.200	24960.000

Billed Demand : 182.880 Billed kVAR : 24960

Power Factor Value : 0.7098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		117,132.86
Transmission Charge	415.99/kW		76,076.25
System Loss Charge	0.1697/kWh		4,268.29
Sub-Total			197,477.40
Distribution Charges			
Distribution Charge	0.2922/kWh		7,349.41
	205.64/kW		37,607.44
Supply Charge	0.0442/kWh		1,111.72
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		578.50
	589.19/month		589.19
Sub-Total			48,367.89
Others			
Subsidy on Lifeline Charge	0.096/kWh		2,414.59
Senior Citizen Subsidy Charge	0.000113/kWh		2.84
Power Factor Penalty			22,452.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 153.43
Sub-Total			24,716.53
Government Charges			
Franchise Tax - Local			2,029.19
Value Added Tax			
Generation			7,624.96
Transmission			2,296.51
System Loss			235.09
Distribution			5,804.15
Others			3,209.49
Universal Charge			
Missionary Electrification	0.1561/kWh		3,926.23
Environmental Charge	0.0025/kWh		62.88
NPC Stranded Contract Costs	0.1938/kWh		4,874.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3,118.85
Sub-Total			33,181.81
CURRENT BILL - FEBRUARY 2017			303,743.63
TOTAL AMOUNT DUE			303,743.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 245,628.91

Your monthly electricity consumption chart

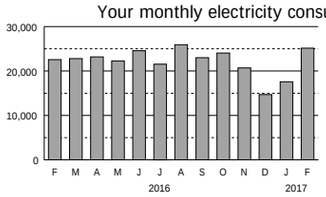

Avg Monthly Usage : 22,153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303,743.63		
Less : VAT	19,170.20		
Amount Net of VAT	284,573.43		
Less: BIR 2306	7,987.59		
BIR 2307	5,451.82	VATable Sales	284,573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271,134.02	VAT Zero Rated Sales	0.00
Add : VAT	19,170.20	VAT Amount	19,170.20
TOTAL AMOUNT DUE	290,304.22	TOTAL SALES	303,743.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888001/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156049216202

LUMAKANG,ESPERANZA Y

Premise Address : 203C HIGHWAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-815-2	1568920000-2	03/11/2017	FEBRUARY/2017	303,743.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15689200002

BC19/942.0/888001/0/10/02-26-2017/19

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574206688708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688865

57490300001

Date : 02-26-2017

BC19/942.0/888110/0540565/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749030000-1

Collection Ref. Code : 1827-22-248-4

Customer Information----------

Name : ST. ANTHONY MOTHER & CHILD HOSP.

Premise Address : TAGUNOL MAMBALING

TIN : 005-253-960-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	23082.700
Period From	:	01-25-2017	Prev Rdg	:	22762.000
No of Days	:	31	Diff Rdg	:	320.700
Avg kWh/day	:	827.61	Registered	:	25656
Conn Load	:	115810	Billed kWh	:	25656

Power Metering Information----------

Meter No : 2296EGA0 Pole No : 0540565

Serial No : 28884022 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	79.325	78.294	82.480
kWh :	23082.700	22762.000	25656.000
kVAR :	11352.300	11196.800	12440.000

Billed Demand : 82.480 Billed kVAR : 12440

Power Factor Value : 0.8998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119,479.99
Transmission Charge	415.99/kW	34,310.86
System Loss Charge	0.1697/kWh	4,353.82
Sub-Total		158,144.67
Distribution Charges		
Distribution Charge	0.2922/kWh	7,496.68
	205.64/kW	16,961.19
Supply Charge	0.0442/kWh	1,134.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	590.09
	589.19/month	589.19
Sub-Total		27,902.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,462.98
Senior Citizen Subsidy Charge	0.000113/kWh	2.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.50
Sub-Total		2,309.38
Government Charges		
Franchise Tax - Local		1,412.65
Value Added Tax		
Generation		7,777.75
Transmission		1,035.74
System Loss		239.80
Distribution		3,348.33
Others		446.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4,004.90
Environmental Charge	0.0025/kWh	64.14
NPC Stranded Contract Costs	0.1938/kWh	4,972.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,181.34
Sub-Total		26,483.42
CURRENT BILL - FEBRUARY 2017		214,840.25
TOTAL AMOUNT DUE		214,840.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 226,605.34

Your monthly electricity consumption chart

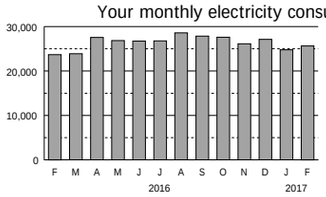

Avg Monthly Usage : 26,405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214,840.25		
Less : VAT	12,848.26		
Amount Net of VAT	201,991.99		
Less: BIR 2306	5,353.45		
BIR 2307	3,795.39	VATable Sales	201,991.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192,843.15	VAT Zero Rated Sales	0.00
Add : VAT	12,848.26	VAT Amount	12,848.26
TOTAL AMOUNT DUE	205,691.41	TOTAL SALES	214,840.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888110/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574206688708

ST. ANTHONY MOTHER & CHILD HOSP.

Premise Address : TAGUNOL MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-248-4	5749030000-1	03/11/2017	FEBRUARY/2017	214,840.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57490300001

BC19/942.0/888110/0/10/02-26-2017/19

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639472329359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688336

63911300000

Date : 02-26-2017

BC19/942.0/888120/0533793/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391130000-0

Collection Ref. Code : 1827-87-833-9

Customer Information----------

Name : ALCON INDUSTRIES INC

Premise Address : HI-WAY TAGUNOL,000000000

TIN : 000-703-716-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	798.600
Period From	:	01-25-2017	Prev Rdg	:	745.900
No of Days	:	31	Diff Rdg	:	52.700
Avg kWh/day	:	612.00	Registered	:	18972
Conn Load	:	373746	Billed kWh	:	18972

Power Metering Information----------

Meter No : MTR1123254 Pole No : 0533793

Serial No : 50881689 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.940	3.722	78.480
kWh :	798.600	745.900	18972.000
kVAR :	449.700	421.700	10080.000

Billed Demand : 78.480 Billed kVAR : 10080

Power Factor Value : 0.8831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88,352.60
Transmission Charge	300.52/kW	23,584.81
System Loss Charge	0.0966/kWh	1,832.70
Sub-Total		113,770.11
Distribution Charges		
Distribution Charge	0.1761/kWh	3,340.97
	137.56/kW	10,795.71
Supply Charge	0.0428/kWh	812.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	576.75
	4,751.36/month	4,751.36
Sub-Total		26,976.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,821.31
Senior Citizen Subsidy Charge	0.000113/kWh	2.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.73
Sub-Total		1,707.72
Government Charges		
Franchise Tax - Local		1,068.41
Value Added Tax		
Generation		5,751.46
Transmission		711.96
System Loss		108.97
Distribution		3,237.20
Others		333.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,961.52
Environmental Charge	0.0025/kWh	47.43
NPC Stranded Contract Costs	0.1938/kWh	3,676.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,352.53
Sub-Total		20,249.39
CURRENT BILL - FEBRUARY 2017		162,703.85
Advance Payment/Credit Adjustments		- 31,634.50
TOTAL AMOUNT DUE		131,069.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 149,160.86

Your monthly electricity consumption chart

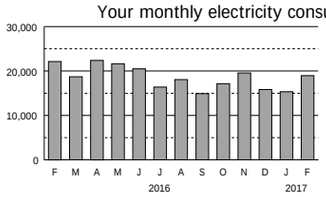

Avg Monthly Usage : 18,581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,703.85		
Less : VAT	10,142.73		
Amount Net of VAT	152,561.12		
Less: BIR 2306	4,226.14		
BIR 2307	2,870.46	VATable Sales	152,561.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145,464.52	VAT Zero Rated Sales	0.00
Add : VAT	10,142.73	VAT Amount	10,142.73
TOTAL AMOUNT DUE	155,607.25	TOTAL SALES	162,703.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888120/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639472329359

ALCON INDUSTRIES INC

Premise Address : HI-WAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-833-9	6391130000-0	03/11/2017	FEBRUARY/2017	131,069.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63911300000

BC19/942.0/888120/0/10/02-26-2017/19

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789690614437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696527

78901300000

Date : 02-26-2017

BC19/942.0/888130/0542332/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890130000-0

Collection Ref. Code : 1833-45-686-6

Customer Information----------

Name : RODEN,JULITO P

Premise Address : #186 N BACALSO AVE EXT,000000000

Billing Address : OUANO AVENUE,SUBANGDAKU

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4931.900
Period From	:	01-25-2017	Prev Rdg	:	4587.800
No of Days	:	31	Diff Rdg	:	344.100
Avg kWh/day	:	444.00	Registered	:	13764
Conn Load	:	76092	Billed kWh	:	13764

Power Metering Information----------

Meter No : MTR1124535 Pole No : 0542332

Serial No : 61022232 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.127	12.264	34.520
kWh :	4931.900	4587.800	13764.000
kVAR :	2818.700	2632.200	7460.000

Billed Demand : 50.000 Billed kVAR : 7460

Power Factor Value : 0.8792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		64,098.95
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		2,335.75
Sub-Total			87,234.20
Distribution Charges			
Distribution Charge	0.2922/kWh		4,021.84
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		608.37
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		316.57
	589.19/month		589.19
Sub-Total			16,949.60
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,321.34
Senior Citizen Subsidy Charge	0.000113/kWh		1.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 83.96
Sub-Total			1,238.94
Government Charges			
Franchise Tax - Local			790.66
Value Added Tax			
Generation			4,172.63
Transmission			627.87
System Loss			128.65
Distribution			2,033.95
Others			243.55
Universal Charge			
Missionary Electrification	0.1561/kWh		2,148.56
Environmental Charge	0.0025/kWh		34.41
NPC Stranded Contract Costs	0.1938/kWh		2,667.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,706.74
Sub-Total			14,554.48
CURRENT BILL - FEBRUARY 2017			119,977.22
TOTAL AMOUNT DUE			119,977.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 125,622.42

Your monthly electricity consumption chart

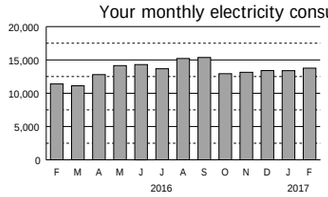

Avg Monthly Usage : 13,432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,977.22		
Less : VAT	7,206.65		
Amount Net of VAT	112,770.57		
Less: BIR 2306	3,002.78		
BIR 2307	2,124.27	VATable Sales	112,770.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,643.52	VAT Zero Rated Sales	0.00
Add : VAT	7,206.65	VAT Amount	7,206.65
TOTAL AMOUNT DUE	114,850.17	TOTAL SALES	119,977.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888130/0/21/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789690614437

RODEN,JULITO P

Premise Address : #186 N BACALSO AVE EXT,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-686-6	7890130000-0	03/11/2017	FEBRUARY/2017	119,977.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78901300000

BC19/942.0/888130/0/21/02-26-2017/19

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120062182182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12040300001

BILLING STATEMENT

1008694516

Date : 02-26-2017

BC19/942.0/888160/0552430/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204030000-1

Collection Ref. Code : 1831-75-860-1

Customer Information----------

Name : CENTRAL LUMBER CO

Premise Address : HI-WAY TAGUNOL,000000000

TIN : 000-310-394-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6714.300
Period From	:	01-25-2017	Prev Rdg	:	6495.700
No of Days	:	31	Diff Rdg	:	218.600
Avg kWh/day	:	846.19	Registered	:	26232
Conn Load	:	159644	Billed kWh	:	26232

Power Metering Information----------

Meter No : 2790 EGA0 Pole No : 0552430

Serial No : 12963168 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.021	44.669	162.240
kWh :	6714.300	6495.700	26232.000
kVAR :	7318.500	7078.500	28800.000

Billed Demand : 162.240 Billed kVAR : 28800

Power Factor Value : 0.6734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	122,162.42
Transmission Charge	415.99/kW	67,490.22
System Loss Charge	0.1697/kWh	4,451.57
Sub-Total		194,104.21
Distribution Charges		
Distribution Charge	0.2922/kWh	7,664.99
	205.64/kW	33,363.03
Supply Charge	0.0442/kWh	1,159.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	603.34
	589.19/month	589.19
Sub-Total		44,511.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,518.27
Senior Citizen Subsidy Charge	0.000113/kWh	2.96
Power Factor Penalty		26,453.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 160.02
Sub-Total		28,815.02
Government Charges		
Franchise Tax - Local		2,005.71
Value Added Tax		
Generation		7,952.37
Transmission		2,037.33
System Loss		245.17
Distribution		5,341.40
Others		3,698.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4,094.81
Environmental Charge	0.0025/kWh	65.58
NPC Stranded Contract Costs	0.1938/kWh	5,083.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,252.77
Sub-Total		33,777.39
CURRENT BILL - FEBRUARY 2017		301,208.25
TOTAL AMOUNT DUE		301,208.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 226,784.58

Your monthly electricity consumption chart

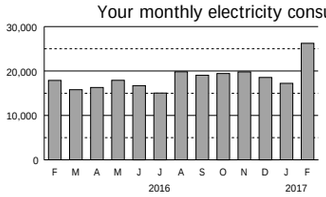

Avg Monthly Usage : 18,443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301,208.25		
Less : VAT	19,274.76		
Amount Net of VAT	281,933.49		
Less: BIR 2306	8,031.16		
BIR 2307	5,388.73	VATable Sales	281,933.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268,513.60	VAT Zero Rated Sales	0.00
Add : VAT	19,274.76	VAT Amount	19,274.76
TOTAL AMOUNT DUE	287,788.36	TOTAL SALES	301,208.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888160/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120062182182

CENTRAL LUMBER CO

Premise Address : HI-WAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-860-1	1204030000-1	03/11/2017	FEBRUARY/2017	301,208.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12040300001

BC19/942.0/888160/0/10/02-26-2017/19

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323314954962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32370300009

BILLING STATEMENT

1008695288

Date : 02-26-2017

BC19/942.0/888170/0564883/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237030000-9

Collection Ref. Code : 1841-40-395-4

Customer Information----------

Name : JI PRINTERS INC. TM

Premise Address : 98 F. JACA ST.,PARDO,CEBU CITY

TIN : 001-926-503-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9128.700
Period From	:	01-25-2017	Prev Rdg	:	8976.600
No of Days	:	31	Diff Rdg	:	152.100
Avg kWh/day	:	392.52	Registered	:	12168
Conn Load	:	82050	Billed kWh	:	12168

Power Metering Information----------

Meter No : 2041 ETA0 Pole No : 0564883

Serial No : 06180435 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	60.138	59.147	79.280
kWh :	9128.700	8976.600	12168.000
kVAR :	8136.000	8007.200	10304.000

Billed Demand : 79.280 Billed kVAR : 10304

Power Factor Value : 0.7632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	56,666.38
Transmission Charge	415.99/kW	32,979.69
System Loss Charge	0.1697/kWh	2,064.91
Sub-Total		91,710.98
Distribution Charges		
Distribution Charge	0.2922/kWh	3,555.49
	205.64/kW	16,303.14
Supply Charge	0.0442/kWh	537.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	279.86
	589.19/month	589.19
Sub-Total		22,397.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,168.13
Senior Citizen Subsidy Charge	0.000113/kWh	1.37
Power Factor Penalty		5,603.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.22
Sub-Total		6,698.74
Government Charges		
Franchise Tax - Local		906.04
Value Added Tax		
Generation		3,688.78
Transmission		995.56
System Loss		113.74
Distribution		2,687.66
Others		912.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,899.43
Environmental Charge	0.0025/kWh	30.42
NPC Stranded Contract Costs	0.1938/kWh	2,358.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,508.83
Sub-Total		15,101.19
CURRENT BILL - FEBRUARY 2017		135,908.05
TOTAL AMOUNT DUE		135,907.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,260.95

Your monthly electricity consumption chart

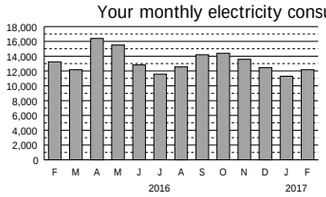

Avg Monthly Usage : 13,262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,908.05		
Less : VAT	8,398.31		
Amount Net of VAT	127,509.74		
Less: BIR 2306	3,499.30		
BIR 2307	2,434.26	VATable Sales	127,509.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121,576.18	VAT Zero Rated Sales	0.00
Add : VAT	8,398.31	VAT Amount	8,398.31
TOTAL AMOUNT DUE	129,974.49	TOTAL SALES	135,908.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888170/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323314954962

JI PRINTERS INC. TM

Premise Address : 98 F. JACA ST.,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-395-4	3237030000-9	03/11/2017	FEBRUARY/2017	135,907.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32370300009

BC19/942.0/888170/0/10/02-26-2017/19

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538147574665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687691

53817556672

Date : 02-26-2017

BC19/942.0/888200/1321970/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381755667-2

Collection Ref. Code : 1851-69-026-3

Customer Information----------

Name : CEBU MMF

Premise Address : SITIO KIMBA,CANSOJONG

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5096.000
Period From	:	01-25-2017	Prev Rdg	:	4980.700
No of Days	:	31	Diff Rdg	:	115.300
Avg kWh/day	:	2,231.61	Registered	:	69180
Conn Load	:	899100	Billed kWh	:	69180

Power Metering Information----------

Meter No : 2675 ELA0 Pole No : 1321970

Serial No : 96600331 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	53.584	52.639	567.000
kWh :	5096.000	4980.700	69180.000
kVAR :	1888.000	1843.000	27000.000

Billed Demand : 567.000 Billed kVAR : 27000

Power Factor Value : 0.9316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	322,171.26
Transmission Charge	300.52/kW	170,394.84
System Loss Charge	0.0966/kWh	6,682.79
Sub-Total		499,248.89
Distribution Charges		
Distribution Charge	0.1761/kWh	12,182.60
	137.56/kW	77,996.52
Supply Charge	0.0428/kWh	2,960.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,103.07
	4,751.36/month	4,751.36
Sub-Total		106,694.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,641.28
Senior Citizen Subsidy Charge	0.000113/kWh	7.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 422.00
Sub-Total		6,227.10
Government Charges		
Franchise Tax - Local		3,060.85
Value Added Tax		
Generation		20,972.27
Transmission		5,143.71
System Loss		397.31
Distribution		12,803.31
Others		1,114.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10,799.00
Environmental Charge	0.0025/kWh	172.95
NPC Stranded Contract Costs	0.1938/kWh	13,407.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,578.32
Sub-Total		76,449.35
CURRENT BILL - FEBRUARY 2017		688,619.63
Advance Payment/Credit Adjustments		- 1,579.27
TOTAL AMOUNT DUE		687,040.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 584,883.08

Your monthly electricity consumption chart

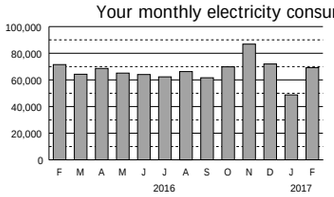

Avg Monthly Usage : 66,950.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688,619.63		
Less : VAT	40,431.15		
Amount Net of VAT	648,188.48		
Less: BIR 2306	16,846.33		
BIR 2307	12,304.62	VATable Sales	648,188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619,037.53	VAT Zero Rated Sales	0.00
Add : VAT	40,431.15	VAT Amount	40,431.15
TOTAL AMOUNT DUE	659,468.68	TOTAL SALES	688,619.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888200/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538147574665

CEBU MMF

Premise Address : SITIO KIMBA,CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-026-3	5381755667-2	03/11/2017	FEBRUARY/2017	687,040.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53817556672

BC19/942.0/888200/0/31/02-26-2017/19

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924589636271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696674

92489200003

Date : 02-26-2017

BC19/942.0/888210/0653521/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248920000-3

Collection Ref. Code : 1831-18-959-3

Customer Information----------

Name : CEBU SUNTECH MFG CORP

Premise Address : SAN ISIDRO TALISAY,000000000

TIN : 003-741-333-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4348.700
Period From	:	01-25-2017	Prev Rdg	:	4274.100
No of Days	:	31	Diff Rdg	:	74.600
Avg kWh/day	:	1,443.87	Registered	:	44760
Conn Load	:	501000	Billed kWh	:	44760

Power Metering Information----------

Meter No : 2409 ELA0 Pole No : 0653521

Serial No : 93987006 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	20.872	20.498	224.400
kWh :	4348.700	4274.100	44760.000
kVAR :	3971.700	3904.400	40380.000

Billed Demand : 224.400 Billed kVAR : 40380

Power Factor Value : 0.7425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	208,447.32
Transmission Charge	415.99/kW	93,348.16
System Loss Charge	0.1697/kWh	7,595.77
Sub-Total		309,391.25
Distribution Charges		
Distribution Charge	0.2922/kWh	13,078.87
	205.64/kW	46,145.62
Supply Charge	0.0442/kWh	1,978.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,029.48
	589.19/month	589.19
Sub-Total		63,953.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,296.96
Senior Citizen Subsidy Charge	0.000113/kWh	5.06
Power Factor Penalty		20,198.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 273.04
Sub-Total		24,227.68
Government Charges		
Franchise Tax - Local		1,987.84
Value Added Tax		
Generation		13,569.23
Transmission		2,817.90
System Loss		418.38
Distribution		7,674.38
Others		3,145.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6,987.04
Environmental Charge	0.0025/kWh	111.90
NPC Stranded Contract Costs	0.1938/kWh	8,674.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,550.24
Sub-Total		50,937.26
CURRENT BILL - FEBRUARY 2017		448,509.37
TOTAL AMOUNT DUE		448,509.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 382,795.50

Your monthly electricity consumption chart

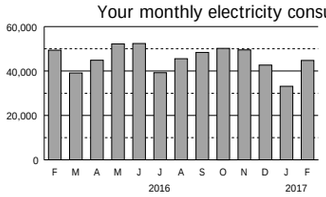

Avg Monthly Usage : 45,489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448,509.37		
Less : VAT	27,625.75		
Amount Net of VAT	420,883.62		
Less: BIR 2306	11,510.74		
BIR 2307	7,991.20	VATable Sales	420,883.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401,381.68	VAT Zero Rated Sales	0.00
Add : VAT	27,625.75	VAT Amount	27,625.75
TOTAL AMOUNT DUE	429,007.43	TOTAL SALES	448,509.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888210/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924589636271

CEBU SUNTECH MFG CORP

Premise Address : SAN ISIDRO TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-959-3	9248920000-3	03/11/2017	FEBRUARY/2017	448,509.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92489200003

BC19/942.0/888210/0/31/02-26-2017/19

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592944413427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696891

59271914240

Date : 02-26-2017

BC19/942.0/888225/1484463/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927191424-0

Collection Ref. Code : 1859-45-866-1

Customer Information----------

Name : PROVERA NUTRITIONAL SOLUTIONS

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1525.000
Period From	:	01-25-2017	Prev Rdg	:	1465.500
No of Days	:	31	Diff Rdg	:	59.500
Avg kWh/day	:	1,151.61	Registered	:	35700
Conn Load	:	472500	Billed kWh	:	35700

Power Metering Information----------

Meter No	: 2890 ELA0		Pole No	:	1484463
Serial No	: 50249419		Multiplier	:	600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.286	12.826	276.000
kWh :	1525.000	1465.500	35700.000
kVAR :	1064.000	1053.600	6240.000

Billed Demand : 276.000 Billed kVAR : 6240

Power Factor Value : 0.9851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	166,254.90
Transmission Charge	300.52/kW	82,943.52
System Loss Charge	0.0966/kWh	3,448.62
Sub-Total		252,647.04
Distribution Charges		
Distribution Charge	0.1761/kWh	6,286.77
	137.56/kW	37,966.56
Supply Charge	0.0428/kWh	1,527.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,085.28
	4,751.36/month	4,751.36
Sub-Total		58,317.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,427.20
Senior Citizen Subsidy Charge	0.000113/kWh	4.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 217.77
Sub-Total		3,213.46
Government Charges		
Franchise Tax - Local		1,570.89
Value Added Tax		
Generation		10,822.63
Transmission		2,503.81
System Loss		205.04
Distribution		6,998.13
Others		574.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5,572.77
Environmental Charge	0.0025/kWh	89.25
NPC Stranded Contract Costs	0.1938/kWh	6,918.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,426.80
Sub-Total		39,682.10
CURRENT BILL - FEBRUARY 2017		353,860.37
TOTAL AMOUNT DUE		353,860.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 276,685.71

Your monthly electricity consumption chart

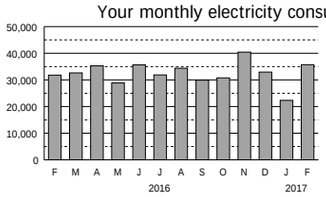

Avg Monthly Usage : 32,501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353,860.37		
Less : VAT	21,103.73		
Amount Net of VAT	332,756.64		
Less: BIR 2306	8,793.24		
BIR 2307	6,314.98	VATable Sales	332,756.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317,648.42	VAT Zero Rated Sales	0.00
Add : VAT	21,103.73	VAT Amount	21,103.73
TOTAL AMOUNT DUE	338,752.15	TOTAL SALES	353,860.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888225/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592944413427

PROVERA NUTRITIONAL SOLUTIONS

Premise Address : LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-866-1	5927191424-0	03/11/2017	FEBRUARY/2017	353,860.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59271914240

BC19/942.0/888225/0/31/02-26-2017/19

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197192142295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700633

19761300003

Date : 02-26-2017

BC19/942.0/888240/0670573/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976130000-3

Collection Ref. Code : 1829-22-950-8

Customer Information----------

Name : JLR CRUSHED AGGREGATES

Premise Address : COGON NAGA GUINDAROHAN,000000000

TIN : 004-269-738-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2227.800
Period From	:	01-25-2017	Prev Rdg	:	2097.800
No of Days	:	31	Diff Rdg	:	130.000
Avg kWh/day	:	2,516.13	Registered	:	78000
Conn Load	:	453568	Billed kWh	:	78000

Power Metering Information----------

Meter No : MTR1102177 Pole No : 0670573

Serial No : 50989877 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.010	12.382	376.800
kWh :	2227.800	2097.800	78000.000
kVAR :	816.100	743.300	43680.000

Billed Demand : 376.800 Billed kVAR : 43680

Power Factor Value : 0.8725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363,246.00
Transmission Charge	300.52/kW	113,235.94
System Loss Charge	0.0966/kWh	7,534.80
Sub-Total		484,016.74
Distribution Charges		
Distribution Charge	0.1761/kWh	13,735.80
	137.56/kW	51,832.61
Supply Charge	0.0428/kWh	3,338.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,371.20
	4,751.36/month	4,751.36
Sub-Total		82,729.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,488.00
Senior Citizen Subsidy Charge	0.000113/kWh	8.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 475.80
Sub-Total		7,021.01
Government Charges		
Franchise Tax - Local		2,868.83
Value Added Tax		
Generation		23,646.09
Transmission		3,418.25
System Loss		447.95
Distribution		9,927.51
Others		1,186.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12,175.80
Environmental Charge	0.0025/kWh	195.00
NPC Stranded Contract Costs	0.1938/kWh	15,116.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,672.00
Sub-Total		78,654.61
CURRENT BILL - FEBRUARY 2017		652,421.57
TOTAL AMOUNT DUE		652,421.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 566,910.13

Your monthly electricity consumption chart

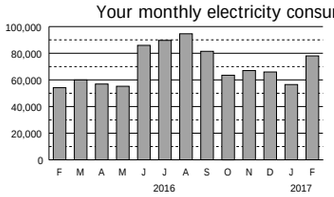

Avg Monthly Usage : 69,918.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652,421.57		
Less : VAT	38,626.58		
Amount Net of VAT	613,794.99		
Less: BIR 2306	16,094.43		
BIR 2307	11,532.72	VATable Sales	613,794.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586,167.84	VAT Zero Rated Sales	0.00
Add : VAT	38,626.58	VAT Amount	38,626.58
TOTAL AMOUNT DUE	624,794.42	TOTAL SALES	652,421.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888240/0/33/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197192142295

JLR CRUSHED AGGREGATES

Premise Address : COGON NAGA GUINDAROHAN,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-950-8	1976130000-3	03/11/2017	FEBRUARY/2017	652,421.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19761300003

BC19/942.0/888240/0/33/02-26-2017/19

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148276831116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692985

14809337919

Date : 02-26-2017

BC19/942.0/888241/0449520/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480933791-9

Collection Ref. Code : 1851-69-734-9

Customer Information----------

Name : JLR CONSTRUCTION AND AGGREGATES INC.

Premise Address : POOK

TIN : 004-269-738-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1567.900
Period From	:	01-25-2017	Prev Rdg	:	1508.300
No of Days	:	31	Diff Rdg	:	59.600
Avg kWh/day	:	307.61	Registered	:	9536
Conn Load	:	295000	Billed kWh	:	9536

Power Metering Information----------

Meter No : MTR1000236 Pole No : 0449520

Serial No : 13966333 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	10.731	10.363	58.880
kWh :	1567.900	1508.300	9536.000
kVAR :	901.400	873.200	4512.000

Billed Demand : 58.880 Billed kVAR : 4512

Power Factor Value : 0.9039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		44,409.15
Transmission Charge	415.99/kW		24,493.49
System Loss Charge	0.1697/kWh		1,618.26
Sub-Total			70,520.90
Distribution Charges			
Distribution Charge	0.2922/kWh		2,786.42
	205.64/kW		12,108.08
Supply Charge	0.0442/kWh		421.49
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		219.33
	589.19/month		589.19
Sub-Total			17,256.14
Others			
Subsidy on Lifeline Charge	0.096/kWh		915.46
Senior Citizen Subsidy Charge	0.000113/kWh		1.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 58.17
Sub-Total			858.37
Government Charges			
Franchise Tax - Local			443.17
Value Added Tax			
Generation			2,890.90
Transmission			739.38
System Loss			89.13
Distribution			2,070.74
Others			156.18
Universal Charge			
Missionary Electrification	0.1561/kWh		1,488.57
Environmental Charge	0.0025/kWh		23.84
NPC Stranded Contract Costs	0.1938/kWh		1,848.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,182.46
Sub-Total			10,932.45
CURRENT BILL - FEBRUARY 2017			99,567.86
TOTAL AMOUNT DUE			99,567.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 80,375.78

Your monthly electricity consumption chart

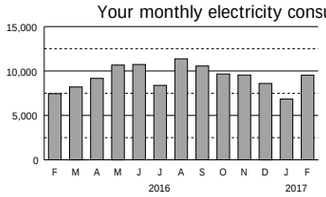

Avg Monthly Usage : 9,289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,567.86		
Less : VAT	5,946.33		
Amount Net of VAT	93,621.53		
Less: BIR 2306	2,477.65		
BIR 2307	1,781.57	VATable Sales	93,621.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,362.31	VAT Zero Rated Sales	0.00
Add : VAT	5,946.33	VAT Amount	5,946.33
TOTAL AMOUNT DUE	95,308.64	TOTAL SALES	99,567.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888241/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148276831116

JLR CONSTRUCTION AND AGGREGATES INC.
Premise Address : POOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-734-9	1480933791-9	03/11/2017	FEBRUARY/2017	99,567.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14809337919

BC19/942.0/888241/0/31/02-26-2017/19

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727078091021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698018

72722300000

Date : 02-26-2017

BC19/942.0/888260/0511711/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272230000-0

Collection Ref. Code : 1831-29-083-9

Customer Information----------

Name : SALESIAN SOCIETY OF ST JOHN BOSCO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	739.700
Period From	:	01-25-2017	Prev Rdg	:	583.000
No of Days	:	31	Diff Rdg	:	156.700
Avg kWh/day	:	404.39	Registered	:	12536
Conn Load	:	157205	Billed kWh	:	12536

Power Metering Information----------

Meter No : MTR1181148 Pole No : 0511711

Serial No : 16974538 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.695	2.844	68.080
kWh :	739.700	583.000	12536.000
kVAR :	338.400	264.600	5904.000

Billed Demand : 68.080 Billed kVAR : 5904

Power Factor Value : 0.9047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	58,380.15
Transmission Charge	415.99/kW	28,320.60
System Loss Charge	0.1697/kWh	2,127.36
Sub-Total		88,828.11
Distribution Charges		
Distribution Charge	0.2922/kWh	3,663.02
	205.64/kW	13,999.97
Supply Charge	0.0442/kWh	554.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	288.33
	589.19/month	589.19
Sub-Total		20,226.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,203.46
Senior Citizen Subsidy Charge	0.000113/kWh	1.42
Surcharge	0.02 of 94,099.00	1,881.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.47
Sub-Total		3,010.39
Government Charges		
Franchise Tax - Local		560.32
Value Added Tax		
Generation		3,800.34
Transmission		854.91
System Loss		117.18
Distribution		2,427.15
Others		428.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,956.87
Environmental Charge	0.0025/kWh	31.34
NPC Stranded Contract Costs	0.1938/kWh	2,429.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,554.46
Sub-Total		14,160.54
CURRENT BILL - FEBRUARY 2017		126,225.27
TOTAL AMOUNT DUE		126,225.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 94,098.98

Your monthly electricity consumption chart

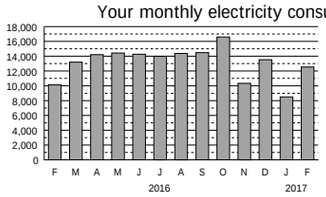

Avg Monthly Usage : 13,120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126,225.27		
Less : VAT	7,628.07		
Amount Net of VAT	118,597.20		
Less: BIR 2306	3,178.37		
BIR 2307	2,252.50	VATable Sales	118,597.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,166.33	VAT Zero Rated Sales	0.00
Add : VAT	7,628.07	VAT Amount	7,628.07
TOTAL AMOUNT DUE	120,794.40	TOTAL SALES	126,225.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888260/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727078091021

SALESIAN SOCIETY OF ST JOHN BOSCO

Premise Address : LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-083-9	7272230000-0	03/11/2017	FEBRUARY/2017	126,225.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72722300000

BC19/942.0/888260/0/31/02-26-2017/19

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240873930624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688405

24062300009

Date : 02-26-2017

BC19/942.0/888270/0548830/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406230000-9

Collection Ref. Code : 1831-53-848-2

Customer Information----------

Name : CAPITOL MILLING CO. INC.

Premise Address : LAWAAN III,TALISAY CITY

TIN : 000-534-830-000

Metering Information----------

Meter No	:	MTR1149711	Pole No	:	0548830
Serial No	:	133496716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3561
Period From	:	01-25-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	14568	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,943.22
Transmission Charge	0.7381/kWh	466.48
System Loss Charge	0.6693/kWh	423.00
Sub-Total		3,832.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		191.59
Transmission		14.08
System Loss		25.28
Distribution		217.60
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		788.87
CURRENT BILL - FEBRUARY 2017		6,495.65
Advance Payment/Credit Adjustments		- 248.33
TOTAL AMOUNT DUE		6,247.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 65.40

Your monthly electricity consumption chart

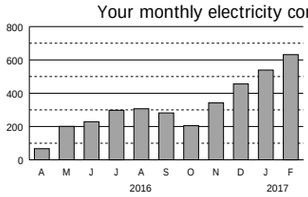

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.65		
Less : VAT	459.26		
Amount Net of VAT	6,036.39		
Less: BIR 2306	191.37		
BIR 2307	114.71	VATable Sales	6,036.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,730.31	VAT Zero Rated Sales	0.00
Add : VAT	459.26	VAT Amount	459.26
TOTAL AMOUNT DUE	6,189.57	TOTAL SALES	6,495.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888270/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240873930624

CAPITOL MILLING CO. INC.

Premise Address : LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-848-2	2406230000-9	03/11/2017	FEBRUARY/2017	6,247.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24062300009

BC19/942.0/888270/0/31/02-26-2017/19

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796810433384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699895

79631552530

Date : 02-26-2017

BC19/942.0/888280/1125166/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963155253-0

Collection Ref. Code : 1859-70-494-8

Customer Information----------

Name : SECULAR INSTITUTE OF THE SCHOENSTATT SIST

Premise Address : SCHOENSTATT SHRINE,LAWAAN III, TALISAY CITY

TIN : 208-305-991-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	779.800
Period From	: 01-25-2017	Prev Rdg	:	770.200
No of Days	: 31	Diff Rdg	:	9.600
Avg kWh/day	: 111.48	Registered	:	3456
Conn Load	: 434310	Billed kWh	:	3456

Power Metering Information----------

Meter No : 2488 ELA0 Pole No : 1125166

Serial No : 93987112 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	6.611	6.477	48.240
kWh :	779.800	770.200	3456.000
kVAR :	522.800	516.200	2376.000

Billed Demand : 50.000 Billed kVAR : 2376

Power Factor Value : 0.8240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,094.59
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	333.85
Sub-Total		31,454.44
Distribution Charges		
Distribution Charge	0.1761/kWh	608.60
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	147.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	105.06
	4,751.36/month	4,751.36
Sub-Total		19,190.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	331.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Power Factor Penalty		692.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.08
Sub-Total		1,003.26
Government Charges		
Franchise Tax - Local		258.24
Value Added Tax		
Generation		1,047.69
Transmission		453.59
System Loss		19.84
Distribution		2,302.89
Others		151.38
Universal Charge		
Missionary Electrification	0.1561/kWh	539.48
Environmental Charge	0.0025/kWh	8.64
NPC Stranded Contract Costs	0.1938/kWh	669.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	428.54
Sub-Total		5,880.06
CURRENT BILL - FEBRUARY 2017		57,528.54
Advance Payment/Credit Adjustments		- 11,744.54
TOTAL AMOUNT DUE		45,784.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 48,423.80

Your monthly electricity consumption chart

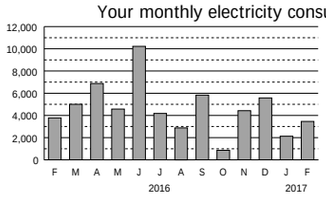

Avg Monthly Usage : 4,599.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,528.54		
Less : VAT	3,975.39		
Amount Net of VAT	53,553.15		
Less: BIR 2306	1,656.41		
BIR 2307	1,038.13	VATable Sales	53,553.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,858.61	VAT Zero Rated Sales	0.00
Add : VAT	3,975.39	VAT Amount	3,975.39
TOTAL AMOUNT DUE	54,834.00	TOTAL SALES	57,528.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888280/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796810433384

SECULAR INSTITUTE OF THE SCHOENSTATT SISTERS OF I

Premise Address : SCHOENSTATT SHRINE,LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-494-8	7963155253-0	03/11/2017	FEBRUARY/2017	45,784.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79631552530

BC19/942.0/888280/0/31/02-26-2017/19

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900478020318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685578

90065436942

Date : 02-26-2017

BC19/942.0/888300/0473043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006543694-2

Collection Ref. Code : 1857-36-854-1

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		9508.600
Period From	01-25-2017	Prev Rdg		9286.800
No of Days	31	Diff Rdg		221.800
Avg kWh/day	1,144.77	Registered		35488
Conn Load	163485	Billed kWh		35488

Power Metering Information----------

Meter No : 945 EGA0 Pole No : 0473043

Serial No : 21023006 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	19.652	19.219	69.280
kWh :	9508.600	9286.800	35488.000
kVAR :	5945.100	5806.600	22160.000

Billed Demand : 69.280 Billed kVAR : 22160

Power Factor Value : 0.8482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	165,267.62
Transmission Charge	415.99/kW	28,819.79
System Loss Charge	0.1697/kWh	6,022.31
Sub-Total		200,109.72
Distribution Charges		
Distribution Charge	0.2922/kWh	10,369.59
	205.64/kW	14,246.74
Supply Charge	0.0442/kWh	1,568.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	816.22
	589.19/month	589.19
Sub-Total		28,721.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,406.85
Senior Citizen Subsidy Charge	0.000113/kWh	4.01
Power Factor Penalty		90.44
Surcharge	0.02 of 286,505.50	5,730.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.48
Sub-Total		9,014.93
Government Charges		
Franchise Tax - Local		1,189.21
Value Added Tax		
Generation		10,758.37
Transmission		869.98
System Loss		331.71
Distribution		3,446.63
Others		1,224.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5,539.67
Environmental Charge	0.0025/kWh	88.72
NPC Stranded Contract Costs	0.1938/kWh	6,877.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,400.51
Sub-Total		34,726.87
CURRENT BILL - FEBRUARY 2017		272,573.46
TOTAL AMOUNT DUE		272,573.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 286,505.55

Your monthly electricity consumption chart

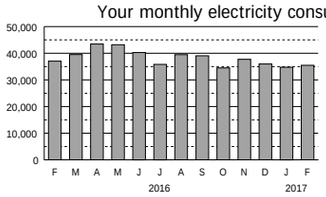

Avg Monthly Usage : 38,177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272,573.46		
Less : VAT	16,631.19		
Amount Net of VAT	255,942.27		
Less: BIR 2306	6,929.67		
BIR 2307	4,780.72	VATable Sales	255,942.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244,231.88	VAT Zero Rated Sales	0.00
Add : VAT	16,631.19	VAT Amount	16,631.19
TOTAL AMOUNT DUE	260,863.07	TOTAL SALES	272,573.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888300/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900478020318

FREEMONT FOODS CORPORATION

Premise Address : NATALIO B. BACALSO ST.,SOUTH NATIONAL HIGHWAY,LAWAAN I, TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-854-1	9006543694-2	03/11/2017	FEBRUARY/2017	272,573.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90065436942

BC19/942.0/888300/0/31/02-26-2017/19

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276791066123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689946

27692300000

Date : 02-26-2017

BC19/942.0/888330/0882342/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769230000-0

Collection Ref. Code : 1845-62-182-4

Customer Information----------

Name : CO,MARCELINO CHUA

Premise Address : UPPER, CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1688.200
Period From	:	01-25-2017	Prev Rdg	:	1239.500
No of Days	:	31	Diff Rdg	:	448.700
Avg kWh/day	:	1,736.90	Registered	:	53844
Conn Load	:	201960	Billed kWh	:	53844

Power Metering Information----------

Meter No : MTR1181173 Pole No : 0882342

Serial No : 16977298 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.438	2.598	100.800
kWh :	1688.200	1239.500	53844.000
kVAR :	887.900	659.000	27468.000

Billed Demand : 100.800 Billed kVAR : 27468

Power Factor Value : 0.8908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		250,751.51
Transmission Charge	415.99/kW		41,931.79
System Loss Charge	0.1697/kWh		9,137.33
Sub-Total			301,820.63
Distribution Charges			
Distribution Charge	0.2922/kWh		15,733.22
	205.64/kW		20,728.51
Supply Charge	0.0442/kWh		2,379.90
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		1,238.41
	589.19/month		589.19
Sub-Total			41,800.86
Others			
Subsidy on Lifeline Charge	0.096/kWh		5,169.02
Senior Citizen Subsidy Charge	0.000113/kWh		6.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 328.45
Sub-Total			4,846.65
Government Charges			
Franchise Tax - Local			1,742.31
Value Added Tax			
Generation			16,323.08
Transmission			1,265.80
System Loss			503.29
Distribution			5,016.10
Others			790.68
Universal Charge			
Missionary Electrification	0.1561/kWh		8,405.05
Environmental Charge	0.0025/kWh		134.61
NPC Stranded Contract Costs	0.1938/kWh		10,434.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6,676.66
Sub-Total			51,292.55
CURRENT BILL - FEBRUARY 2017			399,760.69
TOTAL AMOUNT DUE			399,760.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 412,460.42

Your monthly electricity consumption chart

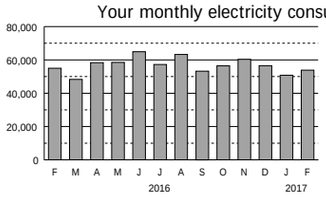

Avg Monthly Usage : 56,680.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399,760.69		
Less : VAT	23,898.95		
Amount Net of VAT	375,861.74		
Less: BIR 2306	9,957.89		
BIR 2307	7,004.21	VATable Sales	375,861.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358,899.64	VAT Zero Rated Sales	0.00
Add : VAT	23,898.95	VAT Amount	23,898.95
TOTAL AMOUNT DUE	382,798.59	TOTAL SALES	399,760.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888330/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276791066123

CO,MARCELINO CHUA

Premise Address : UPPER, CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-182-4	2769230000-0	03/11/2017	FEBRUARY/2017	399,760.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27692300000 BC19/942.0/888330/0/32/02-26-2017/19 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258420440515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697164

25861300009

Date : 02-26-2017

BC19/942.0/888340/0846345/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586130000-9

Collection Ref. Code : 1835-56-872-6

Customer Information----------

Name : TSENG,PACITA UY

Premise Address : PUNGTOD, CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1883.700
Period From	:	01-25-2017	Prev Rdg	:	1828.100
No of Days	:	31	Diff Rdg	:	55.600
Avg kWh/day	:	215.23	Registered	:	6672
Conn Load	:	216785	Billed kWh	:	6672

Power Metering Information----------

Meter No : 2725 EGA0 Pole No : 0846345

Serial No : 12962364 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	14.794	14.438	42.720
kWh :	1883.700	1828.100	6672.000
kVAR :	2857.600	2771.700	10308.000

Billed Demand : 50.000 Billed kVAR : 10308

Power Factor Value : 0.5433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	31,071.50
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,132.24
Sub-Total		53,003.24
Distribution Charges		
Distribution Charge	0.2922/kWh	1,949.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	294.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	153.46
	589.19/month	589.19
Sub-Total		14,400.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	640.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.75
Power Factor Penalty		17,545.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.70
Sub-Total		18,146.07
Government Charges		
Franchise Tax - Local		427.75
Value Added Tax		
Generation		2,022.65
Transmission		627.87
System Loss		62.36
Distribution		1,728.09
Others		2,228.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,041.49
Environmental Charge	0.0025/kWh	16.68
NPC Stranded Contract Costs	0.1938/kWh	1,293.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	827.33
Sub-Total		10,276.11
CURRENT BILL - FEBRUARY 2017		95,826.16
TOTAL AMOUNT DUE		95,826.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 87,961.32

Your monthly electricity consumption chart

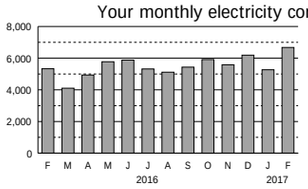

Avg Monthly Usage : 5,500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,826.16		
Less : VAT	6,669.83		
Amount Net of VAT	89,156.33		
Less: BIR 2306	2,779.10		
BIR 2307	1,719.56	VATable Sales	89,156.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,657.67	VAT Zero Rated Sales	0.00
Add : VAT	6,669.83	VAT Amount	6,669.83
TOTAL AMOUNT DUE	91,327.50	TOTAL SALES	95,826.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888340/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258420440515

TSENG,PACITA UY

Premise Address : PUNGTOD, CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-872-6	2586130000-9	03/11/2017	FEBRUARY/2017	95,826.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25861300009

BC19/942.0/888340/0/32/02-26-2017/19

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435753958697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686931

43503300006

Date : 02-26-2017

BC19/942.0/888350/1025144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350330000-6

Collection Ref. Code : 1839-99-968-3

Customer Information----------

Name : FREEMONT FOODS CORP. (JOLLIBEE)

Premise Address : POBLACION, MINGLANILLA

TIN : 003-460-168-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	11979.800
Period From	:	01-25-2017	Prev Rdg	:	11597.000
No of Days	:	31	Diff Rdg	:	382.800
Avg kWh/day	:	987.87	Registered	:	30624
Conn Load	:	93228	Billed kWh	:	30624

Power Metering Information----------

Meter No	: MTR1044086		Pole No	: 1025144
Serial No	: 13967231		Multiplier	: 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	27.299	26.451	67.840
kWh :	11979.800	11597.000	30624.000
kVAR :	7681.300	7429.400	20152.000

Billed Demand : 67.840 Billed kVAR : 20152

Power Factor Value : 0.8354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		142,615.97
Transmission Charge	415.99/kW		28,220.76
System Loss Charge	0.1697/kWh		5,196.89
Sub-Total			176,033.62
Distribution Charges			
Distribution Charge	0.2922/kWh		8,948.33
	205.64/kW		13,950.62
Supply Charge	0.0442/kWh		1,353.58
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		704.35
	589.19/month		589.19
Sub-Total			26,677.70
Others			
Subsidy on Lifeline Charge	0.096/kWh		2,939.90
Senior Citizen Subsidy Charge	0.000113/kWh		3.46
Power Factor Penalty			738.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 186.81
Sub-Total			3,494.55
Government Charges			
Franchise Tax - Local			1,031.01
Value Added Tax			
Generation			9,283.81
Transmission			851.90
System Loss			286.24
Distribution			3,201.32
Others			543.07
Universal Charge			
Missionary Electrification	0.1561/kWh		4,780.40
Environmental Charge	0.0025/kWh		76.56
NPC Stranded Contract Costs	0.1938/kWh		5,934.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3,797.38
Sub-Total			29,786.62
CURRENT BILL - FEBRUARY 2017			235,992.49
TOTAL AMOUNT DUE			235,992.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 275,731.31

Your monthly electricity consumption chart

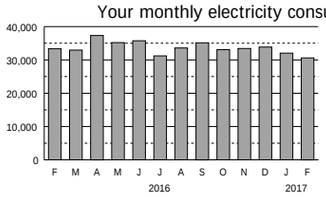

Avg Monthly Usage : 33,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,992.49		
Less : VAT	14,166.34		
Amount Net of VAT	221,826.15		
Less: BIR 2306	5,902.66		
BIR 2307	4,144.74	VATable Sales	221,826.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211,778.75	VAT Zero Rated Sales	0.00
Add : VAT	14,166.34	VAT Amount	14,166.34
TOTAL AMOUNT DUE	225,945.09	TOTAL SALES	235,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888350/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435753958697

FREEMONT FOODS CORP. (JOLLIBEE)

Premise Address : POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-968-3	4350330000-6	03/11/2017	FEBRUARY/2017	235,992.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43503300006

BC19/942.0/888350/0/32/02-26-2017/19

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353705977250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696818

35361300003

Date : 02-26-2017

BC19/942.0/888360/1123126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536130000-3

Collection Ref. Code : 1839-51-404-3

Customer Information----------

Name : IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8650.100
Period From	:	01-25-2017	Prev Rdg	:	8439.700
No of Days	:	31	Diff Rdg	:	210.400
Avg kWh/day	:	542.97	Registered	:	16832
Conn Load	:	78999	Billed kWh	:	16832

Power Metering Information----------

Meter No : 2383ETA0 Pole No : 1123126

Serial No : 07970624 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	62.254	60.926	106.240
kWh :	8650.100	8439.700	16832.000
kVAR :	3447.400	3414.500	2632.000

Billed Demand : 106.240 Billed kVAR : 2632

Power Factor Value : 0.9880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	78,386.62
Transmission Charge	415.99/kW	44,194.78
System Loss Charge	0.1697/kWh	2,856.39
Sub-Total		125,437.79
Distribution Charges		
Distribution Charge	0.2922/kWh	4,918.31
	205.64/kW	21,847.19
Supply Charge	0.0442/kWh	743.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	387.14
	589.19/month	589.19
Sub-Total		29,617.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,615.87
Senior Citizen Subsidy Charge	0.000113/kWh	1.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 102.68
Sub-Total		1,515.09
Government Charges		
Franchise Tax - Local		782.84
Value Added Tax		
Generation		5,102.70
Transmission		1,334.11
System Loss		157.33
Distribution		3,554.09
Others		275.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2,627.47
Environmental Charge	0.0025/kWh	42.08
NPC Stranded Contract Costs	0.1938/kWh	3,262.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,087.17
Sub-Total		19,225.58
CURRENT BILL - FEBRUARY 2017		175,795.89
TOTAL AMOUNT DUE		175,795.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 120,171.29

Your monthly electricity consumption chart

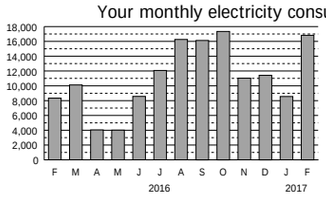

Avg Monthly Usage : 11,134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175,795.89		
Less : VAT	10,423.98		
Amount Net of VAT	165,371.91		
Less: BIR 2306	4,343.33		
BIR 2307	3,147.06	VATable Sales	165,371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157,881.52	VAT Zero Rated Sales	0.00
Add : VAT	10,423.98	VAT Amount	10,423.98
TOTAL AMOUNT DUE	168,305.50	TOTAL SALES	175,795.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888360/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353705977250

IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-404-3	3536130000-3	03/11/2017	FEBRUARY/2017	175,795.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35361300003

BC19/942.0/888360/0/32/02-26-2017/19

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788873740255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695742

78861300008

Date : 02-26-2017

BC19/942.0/888370/0884305/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886130000-8

Collection Ref. Code : 1835-61-326-8

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor

TIN : 000-540-055-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1821.700
Period From	:	01-25-2017	Prev Rdg	:	1794.900
No of Days	:	31	Diff Rdg	:	26.800
Avg kWh/day	:	69.16	Registered	:	2144
Conn Load	:	87900	Billed kWh	:	2144

Power Metering Information----------

Meter No : 2762 ETA0 Pole No : 0884305

Serial No : 08160003 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.946	12.746	16.000
kWh :	1821.700	1794.900	2144.000
kVAR :	1828.700	1804.300	1952.000

Billed Demand : 50.000 Billed kVAR : 1952

Power Factor Value : 0.7395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		9,984.61
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		363.84
Sub-Total			31,147.95
Distribution Charges			
Distribution Charge	0.2922/kWh		626.48
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		94.76
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		49.31
	589.19/month		589.19
Sub-Total			12,773.37
Others			
Subsidy on Lifeline Charge	0.096/kWh		205.82
Senior Citizen Subsidy Charge	0.000113/kWh		0.24
Power Factor Penalty			4,643.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 13.08
Sub-Total			4,836.56
Government Charges			
Franchise Tax - Local			243.79
Value Added Tax			
Generation			649.97
Transmission			627.87
System Loss			20.04
Distribution			1,532.80
Others			609.64
Universal Charge			
Missionary Electrification	0.1561/kWh		334.68
Environmental Charge	0.0025/kWh		5.36
NPC Stranded Contract Costs	0.1938/kWh		415.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		265.86
Sub-Total			4,705.52
CURRENT BILL - FEBRUARY 2017			53,463.40
TOTAL AMOUNT DUE			53,463.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 39,782.49

Your monthly electricity consumption chart

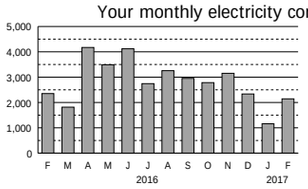

Avg Monthly Usage : 2,806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,463.40		
Less : VAT	3,440.32		
Amount Net of VAT	50,023.08		
Less: BIR 2306	1,433.46		
BIR 2307	980.03	VATable Sales	50,023.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,609.59	VAT Zero Rated Sales	0.00
Add : VAT	3,440.32	VAT Amount	3,440.32
TOTAL AMOUNT DUE	51,049.91	TOTAL SALES	53,463.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888370/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788873740255

MUNICIPALITY OF MINGLANILLA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-326-8	7886130000-8	03/11/2017	FEBRUARY/2017	53,463.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78861300008

BC19/942.0/888370/0/32/02-26-2017/19

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305140364085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687615

30592300005

Date : 02-26-2017

BC19/942.0/888371/1060821/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059230000-5

Collection Ref. Code : 1841-41-170-1

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : NEW MINGLANILLA GYM POBLACION,MINGLANILLA

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3282.200
Period From	:	01-25-2017	Prev Rdg	:	3216.400
No of Days	:	31	Diff Rdg	:	65.800
Avg kWh/day	:	169.81	Registered	:	5264
Conn Load	:	120000	Billed kWh	:	5264

Power Metering Information----------

Meter No : 874 EGA0 Pole No : 1060821

Serial No : 21022927 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	14.046	13.747	23.920
kWh :	3282.200	3216.400	5264.000
kVAR :	1122.100	1103.900	1456.000

Billed Demand : 50.000 Billed kVAR : 1456

Power Factor Value : 0.9638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	24,514.45
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	893.30
Sub-Total		46,207.25
Distribution Charges		
Distribution Charge	0.2922/kWh	1,538.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	232.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	121.07
	589.19/month	589.19
Sub-Total		13,894.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	505.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.11
Sub-Total		473.82
Government Charges		
Franchise Tax - Local		302.88
Value Added Tax		
Generation		1,595.81
Transmission		627.87
System Loss		49.20
Distribution		1,667.36
Others		93.20
Universal Charge		
Missionary Electrification	0.1561/kWh	821.71
Environmental Charge	0.0025/kWh	13.16
NPC Stranded Contract Costs	0.1938/kWh	1,020.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	652.74
Sub-Total		6,844.09
CURRENT BILL - FEBRUARY 2017		67,419.86
TOTAL AMOUNT DUE		67,419.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 58,695.63

Your monthly electricity consumption chart

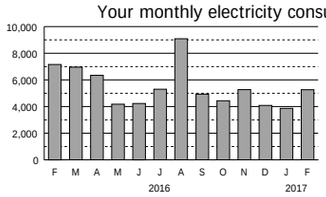

Avg Monthly Usage : 5,470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,419.86		
Less : VAT	4,033.44		
Amount Net of VAT	63,386.42		
Less: BIR 2306	1,680.60		
BIR 2307	1,217.57	VATable Sales	63,386.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,488.25	VAT Zero Rated Sales	0.00
Add : VAT	4,033.44	VAT Amount	4,033.44
TOTAL AMOUNT DUE	64,521.69	TOTAL SALES	67,419.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888371/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305140364085

MUNICIPALITY OF MINGLANILLA
Premise Address : NEW MINGLANILLA GYM POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-170-1	3059230000-5	03/11/2017	FEBRUARY/2017	67,419.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30592300005

BC19/942.0/888371/0/32/02-26-2017/19

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499052541122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700531

49902403598

Date : 02-26-2017

BC19/942.0/888390/0959644/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990240359-8

Collection Ref. Code : 1853-22-554-1

Customer Information----------

Name : TOLEDO AGGREGATES & CONST. DEV. CORP.

Premise Address : SITIO PALANAS,INAYAGAN

TIN : 004-279-492-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7645.600
Period From	:	01-25-2017	Prev Rdg	:	7416.300
No of Days	:	31	Diff Rdg	:	229.300
Avg kWh/day	:	591.74	Registered	:	18344
Conn Load	:	104070	Billed kWh	:	18344

Power Metering Information----------

Meter No : 2761 EGA0 Pole No : 0959644

Serial No : 12964311 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.955	38.961	79.520
kWh :	7645.600	7416.300	18344.000
kVAR :	8069.500	7827.900	19328.000

Billed Demand : 79.520 Billed kVAR : 19328

Power Factor Value : 0.6884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	85,428.01
Transmission Charge	415.99/kW	33,079.52
System Loss Charge	0.1697/kWh	3,112.98
Sub-Total		121,620.51
Distribution Charges		
Distribution Charge	0.2922/kWh	5,360.12
	205.64/kW	16,352.49
Supply Charge	0.0442/kWh	810.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	421.91
	589.19/month	589.19
Sub-Total		24,666.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,761.02
Senior Citizen Subsidy Charge	0.000113/kWh	2.07
Power Factor Penalty		11,601.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.90
Sub-Total		13,252.88
Government Charges		
Franchise Tax - Local		797.69
Value Added Tax		
Generation		5,561.07
Transmission		998.58
System Loss		171.45
Distribution		2,959.94
Others		1,686.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2,863.50
Environmental Charge	0.0025/kWh	45.86
NPC Stranded Contract Costs	0.1938/kWh	3,555.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,274.66
Sub-Total		20,913.89
CURRENT BILL - FEBRUARY 2017		180,453.42
TOTAL AMOUNT DUE		180,453.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 163,459.04

Your monthly electricity consumption chart

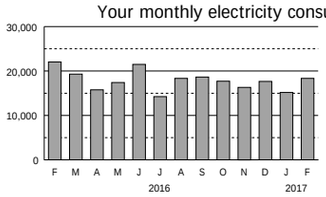

Avg Monthly Usage : 17,881.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,453.42		
Less : VAT	11,377.11		
Amount Net of VAT	169,076.31		
Less: BIR 2306	4,740.47		
BIR 2307	3,206.74	VATable Sales	169,076.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,129.10	VAT Zero Rated Sales	0.00
Add : VAT	11,377.11	VAT Amount	11,377.11
TOTAL AMOUNT DUE	172,506.21	TOTAL SALES	180,453.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888390/0/33/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499052541122

TOLEDO AGGREGATES & CONST. DEV. CORP.

Premise Address : SITIO PALANAS,INAYAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-554-1	4990240359-8	03/11/2017	FEBRUARY/2017	180,453.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49902403598

BC19/942.0/888390/0/33/02-26-2017/19

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535335370944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686706

53503300005

Date : 02-26-2017

BC19/942.0/888420/0919210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350330000-5

Collection Ref. Code : 1841-17-110-7

Customer Information----------

Name : TECHNO-STRESS SYSTEMS CORP. C/O JHONNY U

Premise Address : BACAY, TULAY,MINGLANILLA

TIN : 004-351-639-001

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5754.700
Period From	:	01-25-2017	Prev Rdg	:	5690.100
No of Days	:	31	Diff Rdg	:	64.600
Avg kWh/day	:	333.42	Registered	:	10336
Conn Load	:	276750	Billed kWh	:	10336

Power Metering Information----------

Meter No : 2521ETA0 Pole No : 0919210

Serial No : 07970668 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	33.205	32.818	61.920
kWh :	5754.700	5690.100	10336.000
kVAR :	5560.000	5513.800	7392.000

Billed Demand : 61.920 Billed kVAR : 7392

Power Factor Value : 0.8134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,134.75
Transmission Charge	415.99/kW	25,758.10
System Loss Charge	0.1697/kWh	1,754.02
Sub-Total		75,646.87
Distribution Charges		
Distribution Charge	0.2922/kWh	3,020.18
	205.64/kW	12,733.23
Supply Charge	0.0442/kWh	456.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	237.73
	589.19/month	589.19
Sub-Total		18,168.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	992.26
Senior Citizen Subsidy Charge	0.000113/kWh	1.17
Power Factor Penalty		1,732.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.05
Sub-Total		2,662.49
Government Charges		
Franchise Tax - Local		482.39
Value Added Tax		
Generation		3,133.40
Transmission		777.56
System Loss		96.61
Distribution		2,180.26
Others		377.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,613.45
Environmental Charge	0.0025/kWh	25.84
NPC Stranded Contract Costs	0.1938/kWh	2,003.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,281.66
Sub-Total		11,971.68
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		108,449.85
TOTAL AMOUNT DUE		108,449.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 95,197.75

Your monthly electricity consumption chart

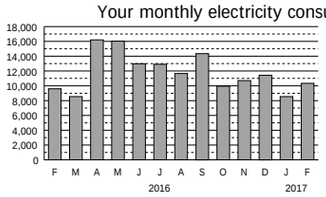

Avg Monthly Usage : 11,789.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,449.85		
Less : VAT	6,565.22		
Amount Net of VAT	101,884.63		
Less: BIR 2306	2,735.50		
BIR 2307	1,939.21	VATable Sales	101,884.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,209.92	VAT Zero Rated Sales	0.00
Add : VAT	6,565.22	VAT Amount	6,565.22
TOTAL AMOUNT DUE	103,775.14	TOTAL SALES	108,449.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888420/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535335370944

TECHNO-STRESS SYSTEMS CORP. C/O JHONNY UY

Premise Address : BACAY, TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-110-7	5350330000-5	03/11/2017	FEBRUARY/2017	108,449.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53503300005

BC19/942.0/888420/0/32/02-26-2017/19

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578985429660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691020

57883160277

Date : 02-26-2017

BC19/942.0/888430/1441391/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788316027-7

Collection Ref. Code : 1857-76-932-5

Customer Information----------

Name : CONCRETE SOLUTIONS INC.

Premise Address : LOWER,CALAJOAN, MINGLANILLA

TIN : 203-742-960-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	910.200
Period From	:	01-25-2017	Prev Rdg	:	836.400
No of Days	:	31	Diff Rdg	:	73.800
Avg kWh/day	:	285.68	Registered	:	8856
Conn Load	:	247710	Billed kWh	:	8856

Power Metering Information----------

Meter No : MTR1124529 Pole No : 1441391

Serial No : 15971538 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	6.225	5.834	46.920
kWh :	910.200	836.400	8856.000
kVAR :	337.300	309.700	3312.000

Billed Demand : 50.000 Billed kVAR : 3312

Power Factor Value : 0.9366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		41,242.39
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		1,502.86
Sub-Total			63,544.75
Distribution Charges			
Distribution Charge	0.2922/kWh		2,587.72
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		391.44
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		203.69
	589.19/month		589.19
Sub-Total			15,185.67
Others			
Subsidy on Lifeline Charge	0.096/kWh		850.18
Senior Citizen Subsidy Charge	0.000113/kWh		1.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 54.02
Sub-Total			797.16
Government Charges			
Franchise Tax - Local			397.63
Value Added Tax			
Generation			2,684.75
Transmission			627.87
System Loss			82.77
Distribution			1,822.28
Others			143.37
Universal Charge			
Missionary Electrification	0.1561/kWh		1,382.42
Environmental Charge	0.0025/kWh		22.14
NPC Stranded Contract Costs	0.1938/kWh		1,716.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,098.14
Sub-Total			9,977.66
CURRENT BILL - FEBRUARY 2017			89,505.24
TOTAL AMOUNT DUE			89,505.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 72,712.66

Your monthly electricity consumption chart

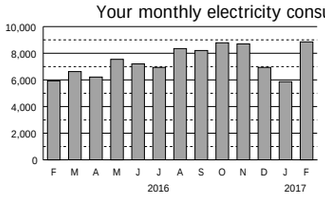

Avg Monthly Usage : 7,396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,505.24		
Less : VAT	5,361.04		
Amount Net of VAT	84,144.20		
Less: BIR 2306	2,233.78		
BIR 2307	1,598.50	VATable Sales	84,144.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,311.92	VAT Zero Rated Sales	0.00
Add : VAT	5,361.04	VAT Amount	5,361.04
TOTAL AMOUNT DUE	85,672.96	TOTAL SALES	89,505.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888430/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578985429660

CONCRETE SOLUTIONS INC.

Premise Address : LOWER,CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-932-5	5788316027-7	03/11/2017	FEBRUARY/2017	89,505.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57883160277

BC19/942.0/888430/0/32/02-26-2017/19

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221259139921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695340

22133300008

Date : 02-26-2017

BC19/942.0/888450/0857512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213330000-8

Collection Ref. Code : 1833-58-227-6

Customer Information----------

Name : SELMA,SEGUNDINO JR M

Premise Address : CALAJOAN MINGLANILLA,000000000

TIN : 000-272-100-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1153.000
Period From	:	01-25-2017	Prev Rdg	:	1102.000
No of Days	:	31	Diff Rdg	:	51.000
Avg kWh/day	:	131.61	Registered	:	4080
Conn Load	:	167104	Billed kWh	:	4080

Power Metering Information----------

Meter No : MTR1112662 Pole No : 0857512

Serial No : 15970945 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.393	7.956	34.960
kWh :	1153.000	1102.000	4080.000
kVAR :	1496.100	1424.600	5720.000

Billed Demand : 50.000 Billed kVAR : 5720

Power Factor Value : 0.5807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,000.56
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	692.38
Sub-Total		40,492.44
Distribution Charges		
Distribution Charge	0.2922/kWh	1,192.18
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	180.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	93.84
	589.19/month	589.19
Sub-Total		13,469.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	391.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.46
Power Factor Penalty		14,415.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.89
Sub-Total		14,782.85
Government Charges		
Franchise Tax - Local		343.72
Value Added Tax		
Generation		1,236.88
Transmission		627.87
System Loss		38.15
Distribution		1,616.30
Others		1,815.19
Universal Charge		
Missionary Electrification	0.1561/kWh	636.89
Environmental Charge	0.0025/kWh	10.20
NPC Stranded Contract Costs	0.1938/kWh	790.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.92
Sub-Total		7,621.82
CURRENT BILL - FEBRUARY 2017		76,366.29
TOTAL AMOUNT DUE		76,366.29

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 65,004.94

Your monthly electricity consumption chart

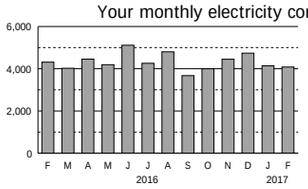

Avg Monthly Usage : 4,324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,366.29		
Less : VAT	5,334.39		
Amount Net of VAT	71,031.90		
Less: BIR 2306	2,222.68		
BIR 2307	1,381.76	VATable Sales	71,031.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,427.46	VAT Zero Rated Sales	0.00
Add : VAT	5,334.39	VAT Amount	5,334.39
TOTAL AMOUNT DUE	72,761.85	TOTAL SALES	76,366.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888450/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221259139921

SELMA,SEGUNDINO JR M

Premise Address : CALAJOAN MINGLANILLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-227-6	2213330000-8	03/11/2017	FEBRUARY/2017	76,366.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22133300008

BC19/942.0/888450/0/32/02-26-2017/19

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284361338669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694088

28425253482

Date : 02-26-2017

BC19/942.0/888451/0866086/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842525348-2

Collection Ref. Code : 1851-62-401-5

Customer Information----------

Name : ANSECA DEV'T CORPORATION

Premise Address : M. SELMA ST.,LOWER,CALAJO-AN

TIN : 000-272-100-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1461.800
Period From	:	01-25-2017	Prev Rdg	:	1434.500
No of Days	:	31	Diff Rdg	:	27.300
Avg kWh/day	:	140.90	Registered	:	4368
Conn Load	:	295460	Billed kWh	:	4368

Power Metering Information----------

Meter No : 2488 ETA0 Pole No : 0866086

Serial No : 08159981 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.259	11.075	29.440
kWh :	1461.800	1434.500	4368.000
kVAR :	523.400	515.600	1248.000

Billed Demand : 50.000 Billed kVAR : 1248

Power Factor Value : 0.9615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,341.78
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	741.25
Sub-Total		41,882.53
Distribution Charges		
Distribution Charge	0.2922/kWh	1,276.33
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	193.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	100.46
	589.19/month	589.19
Sub-Total		13,572.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	419.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Surcharge	0.02 of 57,856.50	1,157.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.64
Sub-Total		1,550.31
Government Charges		
Franchise Tax - Local		285.03
Value Added Tax		
Generation		1,324.19
Transmission		627.87
System Loss		40.82
Distribution		1,628.72
Others		220.24
Universal Charge		
Missionary Electrification	0.1561/kWh	681.85
Environmental Charge	0.0025/kWh	10.92
NPC Stranded Contract Costs	0.1938/kWh	846.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	541.63
Sub-Total		6,207.79
CURRENT BILL - FEBRUARY 2017		63,213.31
TOTAL AMOUNT DUE		63,213.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 57,856.31

Your monthly electricity consumption chart

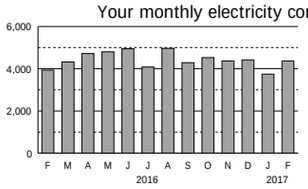

Avg Monthly Usage : 4,420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,213.31		
Less : VAT	3,841.84		
Amount Net of VAT	59,371.47		
Less: BIR 2306	1,600.75		
BIR 2307	1,145.81	VATable Sales	59,371.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,624.91	VAT Zero Rated Sales	0.00
Add : VAT	3,841.84	VAT Amount	3,841.84
TOTAL AMOUNT DUE	60,466.75	TOTAL SALES	63,213.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888451/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284361338669

ANSECA DEV'T CORPORATION

Premise Address : M. SELMA ST.,LOWER,CALAJO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-401-5	2842525348-2	03/11/2017	FEBRUARY/2017	63,213.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28425253482

BC19/942.0/888451/0/32/02-26-2017/19

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512415260686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691057

51262300000

Date : 02-26-2017

BC19/942.0/888460/0789803/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126230000-0

Collection Ref. Code : 1831-62-563-6

Customer Information----------

Name : DAYON,RAUL C

Premise Address : TUNGKIL MINGLANILLA,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	479.500
Period From	:	01-25-2017	Prev Rdg	:	456.200
No of Days	:	31	Diff Rdg	:	23.300
Avg kWh/day	:	60.13	Registered	:	1864
Conn Load	:	152184	Billed kWh	:	1864

Power Metering Information----------

Meter No : MTR1112675 Pole No : 0789803

Serial No : 15971007 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	1.883	1.814	5.520
kWh :	479.500	456.200	1864.000
kVAR :	592.100	570.100	1760.000

Billed Demand : 50.000 Billed kVAR : 1760

Power Factor Value : 0.7271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,680.65
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	316.32
Sub-Total		29,796.47
Distribution Charges		
Distribution Charge	0.2922/kWh	544.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	82.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	42.87
	589.19/month	589.19
Sub-Total		12,672.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	178.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Power Factor Penalty		5,252.77
Surcharge	0.02 of 51,839.00	1,036.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.37
Sub-Total		6,457.33
Government Charges		
Franchise Tax - Local		244.63
Value Added Tax		
Generation		565.07
Transmission		627.87
System Loss		17.42
Distribution		1,520.73
Others		804.24
Universal Charge		
Missionary Electrification	0.1561/kWh	290.97
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.14
Sub-Total		4,667.97
CURRENT BILL - FEBRUARY 2017		53,594.51
TOTAL AMOUNT DUE		53,594.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 51,839.20

Your monthly electricity consumption chart

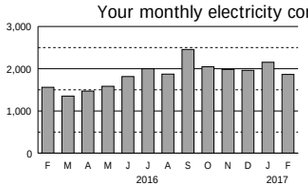

Avg Monthly Usage : 1,855.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,594.51		
Less : VAT	3,535.33		
Amount Net of VAT	50,059.18		
Less: BIR 2306	1,473.04		
BIR 2307	983.42	VATable Sales	50,059.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,602.72	VAT Zero Rated Sales	0.00
Add : VAT	3,535.33	VAT Amount	3,535.33
TOTAL AMOUNT DUE	51,138.05	TOTAL SALES	53,594.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888460/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512415260686

DAYON,RAUL C

Premise Address : TUNGKIL MINGLANILLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-563-6	5126230000-0	03/11/2017	FEBRUARY/2017	53,594.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51262300000

BC19/942.0/888460/0/32/02-26-2017/19

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399989086453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700703

39903300000

Date : 02-26-2017

BC19/942.0/888470/0829041/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990330000-0

Collection Ref. Code : 1845-57-767-1

Customer Information----------

Name : BON-ACE FASHION TOOLS INC.

Premise Address : TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7343.200
Period From	:	01-25-2017	Prev Rdg	:	7097.600
No of Days	:	31	Diff Rdg	:	245.600
Avg kWh/day	:	633.81	Registered	:	19648
Conn Load	:	92500	Billed kWh	:	19648

Power Metering Information----------

Meter No : MTR1044061 Pole No : 0829041

Serial No : 13967168 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	43.957	42.390	125.360
kWh :	7343.200	7097.600	19648.000
kVAR :	3623.600	3526.000	7808.000

Billed Demand : 125.360 Billed kVAR : 7808

Power Factor Value : 0.9293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	91,500.74
Transmission Charge	415.99/kW	52,148.51
System Loss Charge	0.1697/kWh	3,334.27
Sub-Total		146,983.52
Distribution Charges		
Distribution Charge	0.2922/kWh	5,741.15
	205.64/kW	25,779.03
Supply Charge	0.0442/kWh	868.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	451.90
	589.19/month	589.19
Sub-Total		34,561.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,886.21
Senior Citizen Subsidy Charge	0.000113/kWh	2.22
Surcharge	0.02 of 193,632.00	3,872.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 119.85
Sub-Total		5,641.22
Government Charges		
Franchise Tax - Local		935.92
Value Added Tax		
Generation		5,956.39
Transmission		1,574.21
System Loss		183.66
Distribution		4,147.36
Others		789.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3,067.05
Environmental Charge	0.0025/kWh	49.12
NPC Stranded Contract Costs	0.1938/kWh	3,807.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,436.35
Sub-Total		22,947.10
CURRENT BILL - FEBRUARY 2017		210,133.18
TOTAL AMOUNT DUE		210,133.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,238.83

Your monthly electricity consumption chart

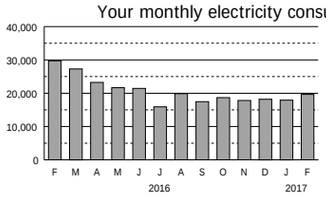

Avg Monthly Usage : 20,688.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210,133.18		
Less : VAT	12,650.88		
Amount Net of VAT	197,482.30		
Less: BIR 2306	5,271.22		
BIR 2307	3,762.44	VATable Sales	197,482.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188,448.64	VAT Zero Rated Sales	0.00
Add : VAT	12,650.88	VAT Amount	12,650.88
TOTAL AMOUNT DUE	201,099.52	TOTAL SALES	210,133.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888470/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399989086453

BON-ACE FASHION TOOLS INC.
Premise Address : TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-767-1	3990330000-0	03/11/2017	FEBRUARY/2017	210,133.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39903300000

BC19/942.0/888470/0/32/02-26-2017/19

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247084955273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691832

24740300009

Date : 02-26-2017

BC19/942.0/888480/0781370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474030000-9

Collection Ref. Code : 1823-49-641-5

Customer Information----------

Name : CO,ALBERT P

Premise Address : RANGER ST MOHON,POOC,TALISAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3184.300
Period From	:	01-25-2017	Prev Rdg	:	3125.800
No of Days	:	31	Diff Rdg	:	58.500
Avg kWh/day	:	75.48	Registered	:	2340
Conn Load	:	219733	Billed kWh	:	2340

Power Metering Information----------

Meter No : 1674 EGA0 Pole No : 0781370

Serial No : 28334503 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	19.729	19.356	14.920
kWh :	3184.300	3125.800	2340.000
kVAR :	4802.400	4709.900	3700.000

Billed Demand : 50.000 Billed kVAR : 3700

Power Factor Value : 0.5345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,897.38
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	397.10
Sub-Total		32,093.98
Distribution Charges		
Distribution Charge	0.2922/kWh	683.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	103.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	53.82
	589.19/month	589.19
Sub-Total		12,843.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	224.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Power Factor Penalty		18,347.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.27
Sub-Total		18,558.04
Government Charges		
Franchise Tax - Local		317.48
Value Added Tax		
Generation		709.38
Transmission		627.87
System Loss		21.86
Distribution		1,541.26
Others		2,265.06
Universal Charge		
Missionary Electrification	0.1561/kWh	365.27
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	290.16
Sub-Total		6,597.68
CURRENT BILL - FEBRUARY 2017		70,093.52
TOTAL AMOUNT DUE		70,093.52

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 60,109.26

Your monthly electricity consumption chart

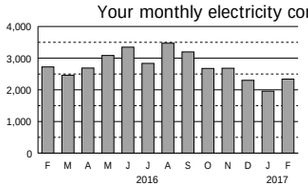

Avg Monthly Usage : 2,751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,093.52		
Less : VAT	5,165.43		
Amount Net of VAT	64,928.09		
Less: BIR 2306	2,152.27		
BIR 2307	1,276.27	VATable Sales	64,928.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,499.55	VAT Zero Rated Sales	0.00
Add : VAT	5,165.43	VAT Amount	5,165.43
TOTAL AMOUNT DUE	66,664.98	TOTAL SALES	70,093.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888480/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247084955273

CO,ALBERT P

Premise Address : RANGER ST MOHON,POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-641-5	2474030000-9	03/11/2017	FEBRUARY/2017	70,093.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24740300009

BC19/942.0/888480/0/31/02-26-2017/19

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039158116040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688496

03960300006

Date : 02-26-2017

BC19/942.0/888500/0732663/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396030000-6

Collection Ref. Code : 1813-77-569-9

Customer Information----------

Name : PA-AYAS,ROBERTO T.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	46217.500
Period From	:	01-25-2017	Prev Rdg	:	45911.400
No of Days	:	31	Diff Rdg	:	306.100
Avg kWh/day	:	789.94	Registered	:	24488
Conn Load	:	112500	Billed kWh	:	24488

Power Metering Information----------

Meter No : 1560EGA0 Pole No : 0732663

Serial No : 28334388 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	141.520	140.705	65.200
kWh :	46217.500	45911.400	24488.000
kVAR :			

Billed Demand : 65.200 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	114,040.62
Transmission Charge	415.99/kW	27,122.55
System Loss Charge	0.1697/kWh	4,155.61
Sub-Total		145,318.78
Distribution Charges		
Distribution Charge	0.2922/kWh	7,155.39
	205.64/kW	13,407.73
Supply Charge	0.0442/kWh	1,082.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	563.22
	589.19/month	589.19
Sub-Total		23,929.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,350.85
Senior Citizen Subsidy Charge	0.000113/kWh	2.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.38
Sub-Total		2,204.24
Government Charges		
Franchise Tax - Local		857.25
Value Added Tax		
Generation		7,423.65
Transmission		818.75
System Loss		228.88
Distribution		2,871.54
Others		367.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3,822.57
Environmental Charge	0.0025/kWh	61.22
NPC Stranded Contract Costs	0.1938/kWh	4,745.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,036.51
Sub-Total		24,233.52
CURRENT BILL - FEBRUARY 2017		195,686.07
TOTAL AMOUNT DUE		195,686.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 187,252.51

Your monthly electricity consumption chart

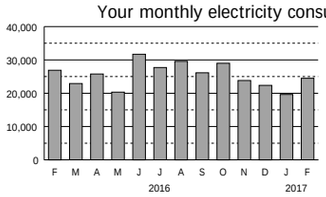

Avg Monthly Usage : 25,414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,686.07		
Less : VAT	11,710.20		
Amount Net of VAT	183,975.87		
Less: BIR 2306	4,879.26		
BIR 2307	3,446.20	VATable Sales	183,975.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175,650.41	VAT Zero Rated Sales	0.00
Add : VAT	11,710.20	VAT Amount	11,710.20
TOTAL AMOUNT DUE	187,360.61	TOTAL SALES	195,686.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888500/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039158116040

PA-AYAS,ROBERTO T.

Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-569-9	0396030000-6	03/11/2017	FEBRUARY/2017	195,686.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03960300006

BC19/942.0/888500/0/31/02-26-2017/19

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500145666867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685543

50011300006

Date : 02-26-2017

BC19/942.0/888510/0760595/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001130000-6

Collection Ref. Code : 1833-46-716-7

Customer Information----------

Name : VERMEDES INC

Premise Address : BIASONG TALISAY,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4655.800
Period From	:	01-25-2017	Prev Rdg	:	4558.400
No of Days	:	31	Diff Rdg	:	97.400
Avg kWh/day	:	502.71	Registered	:	15584
Conn Load	:	239466	Billed kWh	:	15584

Power Metering Information----------

Meter No : 2814 EGA0 Pole No : 0760595

Serial No : 13964669 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	22.563	22.071	78.720
kWh :	4655.800	4558.400	15584.000
kVAR :	672.800	669.900	464.000

Billed Demand : 78.720 Billed kVAR : 464

Power Factor Value : 0.9996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		72,574.69
Transmission Charge	415.99/kW		32,746.73
System Loss Charge	0.1697/kWh		2,644.60
Sub-Total			107,966.02
Distribution Charges			
Distribution Charge	0.2922/kWh		4,553.64
	205.64/kW		16,187.98
Supply Charge	0.0442/kWh		688.81
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		358.43
	589.19/month		589.19
Sub-Total			23,509.68
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,496.06
Senior Citizen Subsidy Charge	0.000113/kWh		1.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 95.06
Sub-Total			1,402.76
Government Charges			
Franchise Tax - Local			664.38
Value Added Tax			
Generation			4,724.36
Transmission			988.52
System Loss			145.65
Distribution			2,821.16
Others			248.06
Universal Charge			
Missionary Electrification	0.1561/kWh		2,432.66
Environmental Charge	0.0025/kWh		38.96
NPC Stranded Contract Costs	0.1938/kWh		3,020.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,932.42
Sub-Total			17,016.35
CURRENT BILL - FEBRUARY 2017			149,894.81
TOTAL AMOUNT DUE			149,894.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 90,946.43

Your monthly electricity consumption chart

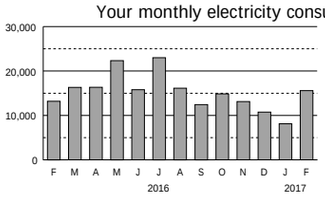

Avg Monthly Usage : 15,234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149,894.81		
Less : VAT	8,927.75		
Amount Net of VAT	140,967.06		
Less: BIR 2306	3,719.90		
BIR 2307	2,670.86	VATable Sales	140,967.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134,576.30	VAT Zero Rated Sales	0.00
Add : VAT	8,927.75	VAT Amount	8,927.75
TOTAL AMOUNT DUE	143,504.05	TOTAL SALES	149,894.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888510/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500145666867

VERMEDES INC

Premise Address : BIASONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-716-7	5001130000-6	03/11/2017	FEBRUARY/2017	149,894.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50011300006 BC19/942.0/888510/0/31/02-26-2017/19 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032586310888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699959

03289200002

Date : 02-26-2017

BC19/942.0/888520/0760700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328920000-2

Collection Ref. Code : 1829-91-176-7

Customer Information----------

Name : ONG,ELIZABETH

Premise Address : BIASONG TALISAY,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3759.700
Period From	:	01-25-2017	Prev Rdg	:	3552.600
No of Days	:	31	Diff Rdg	:	207.100
Avg kWh/day	:	534.45	Registered	:	16568
Conn Load	:	110408	Billed kWh	:	16568

Power Metering Information----------

Meter No : MTR1124482 Pole No : 0760700

Serial No : 61022401 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.217	17.396	65.680
kWh :	3759.700	3552.600	16568.000
kVAR :	2094.700	1979.000	9256.000

Billed Demand : 65.680 Billed kVAR : 9256

Power Factor Value : 0.8730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	77,157.18
Transmission Charge	415.99/kW	27,322.22
System Loss Charge	0.1697/kWh	2,811.59
Sub-Total		107,290.99
Distribution Charges		
Distribution Charge	0.2922/kWh	4,841.17
	205.64/kW	13,506.44
Supply Charge	0.0442/kWh	732.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	381.06
	589.19/month	589.19
Sub-Total		21,181.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,590.53
Senior Citizen Subsidy Charge	0.000113/kWh	1.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 101.06
Sub-Total		1,491.34
Government Charges		
Franchise Tax - Local		649.81
Value Added Tax		
Generation		5,022.68
Transmission		824.78
System Loss		154.85
Distribution		2,541.82
Others		256.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2,586.27
Environmental Charge	0.0025/kWh	41.42
NPC Stranded Contract Costs	0.1938/kWh	3,210.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,054.43
Sub-Total		17,343.88
CURRENT BILL - FEBRUARY 2017		147,308.01
TOTAL AMOUNT DUE		147,308.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 123,204.17

Your monthly electricity consumption chart

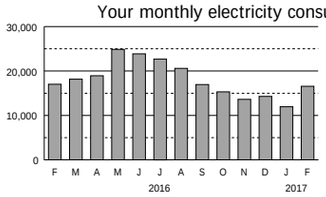

Avg Monthly Usage : 18,066.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,308.01		
Less : VAT	8,801.07		
Amount Net of VAT	138,506.94		
Less: BIR 2306	3,667.12		
BIR 2307	2,612.28	VATable Sales	138,506.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,227.54	VAT Zero Rated Sales	0.00
Add : VAT	8,801.07	VAT Amount	8,801.07
TOTAL AMOUNT DUE	141,028.61	TOTAL SALES	147,308.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888520/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032586310888

ONG,ELIZABETH

Premise Address : BIASONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-176-7	0328920000-2	03/11/2017	FEBRUARY/2017	147,308.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03289200002

BC19/942.0/888520/0/31/02-26-2017/19

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727414575696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697964

72732542401

Date : 02-26-2017

BC19/942.0/888525/1166410/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273254240-1

Collection Ref. Code : 1849-53-638-4

Customer Information----------

Name : YAP,GILBERT CHUA

Premise Address : SITIO CENTRAL,BIASONG

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	36349.300
Period From	:	01-25-2017	Prev Rdg	:	35699.900
No of Days	:	31	Diff Rdg	:	649.400
Avg kWh/day	:	837.94	Registered	:	25976
Conn Load	:	88730	Billed kWh	:	25976

Power Metering Information----------

Meter No : 2392 EGA0 Pole No : 1166410

Serial No : 09954499 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	89.425	88.163	50.480
kWh :	36349.300	35699.900	25976.000
kVAR :	10020.500	9828.100	7696.000

Billed Demand : 50.480 Billed kVAR : 7696

Power Factor Value : 0.9588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	120,970.23
Transmission Charge	415.99/kW	20,999.18
System Loss Charge	0.1697/kWh	4,408.13
Sub-Total		146,377.54
Distribution Charges		
Distribution Charge	0.2922/kWh	7,590.19
	205.64/kW	10,380.71
Supply Charge	0.0442/kWh	1,148.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	597.45
	589.19/month	589.19
Sub-Total		21,437.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,493.70
Senior Citizen Subsidy Charge	0.000113/kWh	2.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 158.45
Sub-Total		2,338.19
Government Charges		
Franchise Tax - Local		850.75
Value Added Tax		
Generation		7,874.75
Transmission		633.90
System Loss		242.81
Distribution		2,572.48
Others		382.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4,054.86
Environmental Charge	0.0025/kWh	64.94
NPC Stranded Contract Costs	0.1938/kWh	5,034.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,221.02
Sub-Total		24,932.33
CURRENT BILL - FEBRUARY 2017		195,085.37
TOTAL AMOUNT DUE		195,085.37

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 226,150.07

Your monthly electricity consumption chart

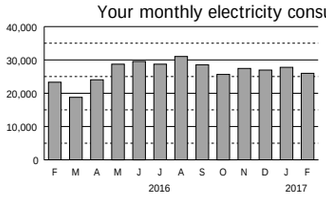

Avg Monthly Usage : 26,655.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,085.37		
Less : VAT	11,706.61		
Amount Net of VAT	183,378.76		
Less: BIR 2306	4,877.75		
BIR 2307	3,420.08	VATable Sales	183,378.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175,080.93	VAT Zero Rated Sales	0.00
Add : VAT	11,706.61	VAT Amount	11,706.61
TOTAL AMOUNT DUE	186,787.54	TOTAL SALES	195,085.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888525/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727414575696

YAP,GILBERT CHUA
Premise Address : SITIO CENTRAL,BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-638-4	7273254240-1	03/11/2017	FEBRUARY/2017	195,085.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72732542401

BC19/942.0/888525/0/31/02-26-2017/19

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666357157253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699494

66659374525

Date : 02-26-2017

BC19/942.0/888526/0728370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665937452-5

Collection Ref. Code : 1853-23-215-7

Customer Information----------

Name : YAP,GABRIEL JR. CHUA

Premise Address : SITIO CENTRAL,BIASONG, TALISAY CITY

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	14021.400
Period From	: 01-25-2017	Prev Rdg	:	13655.400
No of Days	: 31	Diff Rdg	:	366.000
Avg kWh/day	: 1,889.03	Registered	:	58560
Conn Load	: 187440	Billed kWh	:	58560

Power Metering Information----------

Meter No : 2901 EGA0 Pole No : 0728370

Serial No : 13966418 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	38.901	37.840	169.760
kWh :	14021.400	13655.400	58560.000
kVAR :	2103.900	2035.000	11024.000

Billed Demand : 169.760 Billed kVAR : 11024

Power Factor Value : 0.9827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	272,713.92
Transmission Charge	415.99/kW	70,618.46
System Loss Charge	0.1697/kWh	9,937.63
Sub-Total		353,270.01
Distribution Charges		
Distribution Charge	0.2922/kWh	17,111.23
	205.64/kW	34,909.45
Supply Charge	0.0442/kWh	2,588.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,346.88
	589.19/month	589.19
Sub-Total		57,676.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,621.76
Senior Citizen Subsidy Charge	0.000113/kWh	6.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 357.22
Sub-Total		5,271.16
Government Charges		
Franchise Tax - Local		2,081.06
Value Added Tax		
Generation		17,752.76
Transmission		2,131.76
System Loss		547.36
Distribution		6,921.21
Others		882.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9,141.22
Environmental Charge	0.0025/kWh	146.40
NPC Stranded Contract Costs	0.1938/kWh	11,348.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,261.44
Sub-Total		58,214.41
CURRENT BILL - FEBRUARY 2017		474,432.31
TOTAL AMOUNT DUE		474,432.31

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 493,364.90

Your monthly electricity consumption chart

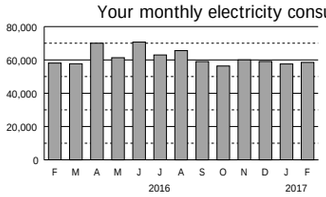

Avg Monthly Usage : 61,325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474,432.31		
Less : VAT	28,235.36		
Amount Net of VAT	446,196.95		
Less: BIR 2306	11,764.73		
BIR 2307	8,365.98	VATable Sales	446,196.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426,066.24	VAT Zero Rated Sales	0.00
Add : VAT	28,235.36	VAT Amount	28,235.36
TOTAL AMOUNT DUE	454,301.60	TOTAL SALES	474,432.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888526/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666357157253

YAP,GABRIEL JR. CHUA

Premise Address : SITIO CENTRAL,BIASONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-215-7	6665937452-5	03/11/2017	FEBRUARY/2017	474,432.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66659374525

BC19/942.0/888526/0/31/02-26-2017/19

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356164104605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698233

35660130614

Date : 02-26-2017

BC19/942.0/888530/1486432/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566013061-4

Collection Ref. Code : 1859-67-251-5

Customer Information----------

Name : CHU,STEWART TAN

Premise Address : ZONE 5,BIASONG,TALISAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	492.700
Period From	:	01-25-2017	Prev Rdg	:	467.900
No of Days	:	31	Diff Rdg	:	24.800
Avg kWh/day	:	480.00	Registered	:	14880
Conn Load	:	413694	Billed kWh	:	14880

Power Metering Information----------

Meter No : 2688 ELA0 Pole No : 1486432

Serial No : 99811325 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.897	3.730	100.200
kWh :	492.700	467.900	14880.000
kVAR :	413.000	392.900	12060.000

Billed Demand : 100.200 Billed kVAR : 12060

Power Factor Value : 0.7769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69,296.16
Transmission Charge	300.52/kW	30,112.10
System Loss Charge	0.0966/kWh	1,437.41
Sub-Total		100,845.67
Distribution Charges		
Distribution Charge	0.1761/kWh	2,620.37
	137.56/kW	13,783.51
Supply Charge	0.0428/kWh	636.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	452.35
	4,751.36/month	4,751.36
Sub-Total		28,944.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,428.48
Senior Citizen Subsidy Charge	0.000113/kWh	1.68
Power Factor Penalty		4,130.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.77
Sub-Total		5,469.97
Government Charges		
Franchise Tax - Local		676.30
Value Added Tax		
Generation		4,510.95
Transmission		909.00
System Loss		85.46
Distribution		3,473.31
Others		737.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2,322.77
Environmental Charge	0.0025/kWh	37.20
NPC Stranded Contract Costs	0.1938/kWh	2,883.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,845.12
Sub-Total		17,481.40
CURRENT BILL - FEBRUARY 2017		152,741.33
TOTAL AMOUNT DUE		152,741.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 137,170.96

Your monthly electricity consumption chart

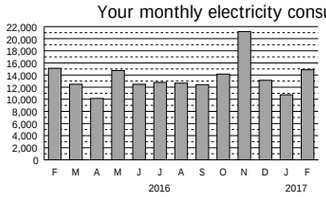

Avg Monthly Usage : 13,610.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,741.33		
Less : VAT	9,716.27		
Amount Net of VAT	143,025.06		
Less: BIR 2306	4,048.46		
BIR 2307	2,718.72	VATable Sales	143,025.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136,257.88	VAT Zero Rated Sales	0.00
Add : VAT	9,716.27	VAT Amount	9,716.27
TOTAL AMOUNT DUE	145,974.15	TOTAL SALES	152,741.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888530/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356164104605

CHU,STEWART TAN

Premise Address : ZONE 5,BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-251-5	3566013061-4	03/11/2017	FEBRUARY/2017	152,741.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35660130614

BC19/942.0/888530/0/31/02-26-2017/19

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223894913719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696232

22343926345

Date : 02-26-2017

BC19/942.0/888540/0638901/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234392634-5

Collection Ref. Code : 1857-71-911-5

Customer Information----------

Name : GEO TRANSPORT AND CONSTRUCTION INC.

Premise Address : ZONE 4 JP. RIZAL EXT.,DUMLOG,TALISAY CITY

TIN : 000-068-226-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1197.800
Period From	:	01-25-2017	Prev Rdg	:	1162.700
No of Days	:	31	Diff Rdg	:	35.100
Avg kWh/day	:	679.36	Registered	:	21060
Conn Load	:	606000	Billed kWh	:	21060

Power Metering Information----------

Meter No : MTR1000495 Pole No : 0638901

Serial No : 50249545 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	6.342	6.161	108.600
kWh :	1197.800	1162.700	21060.000
kVAR :	573.300	565.700	4560.000

Billed Demand : 108.600 Billed kVAR : 4560

Power Factor Value : 0.9774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	98,076.42
Transmission Charge	300.52/kW	32,636.47
System Loss Charge	0.0966/kWh	2,034.40
Sub-Total		132,747.29
Distribution Charges		
Distribution Charge	0.1761/kWh	3,708.67
	137.56/kW	14,939.02
Supply Charge	0.0428/kWh	901.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	640.22
	4,751.36/month	4,751.36
Sub-Total		31,640.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,021.76
Senior Citizen Subsidy Charge	0.000113/kWh	2.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.47
Sub-Total		1,895.67
Government Charges		
Franchise Tax - Local		831.42
Value Added Tax		
Generation		6,384.45
Transmission		985.19
System Loss		120.95
Distribution		3,796.86
Others		327.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3,287.47
Environmental Charge	0.0025/kWh	52.65
NPC Stranded Contract Costs	0.1938/kWh	4,081.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,611.44
Sub-Total		22,479.11
CURRENT BILL - FEBRUARY 2017		188,762.55
TOTAL AMOUNT DUE		188,762.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 167,409.90

Your monthly electricity consumption chart

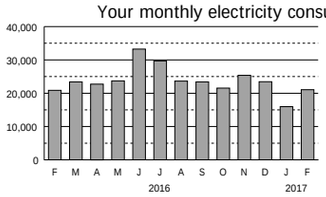

Avg Monthly Usage : 23,700.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,762.55		
Less : VAT	11,614.70		
Amount Net of VAT	177,147.85		
Less: BIR 2306	4,839.47		
BIR 2307	3,342.30	VATable Sales	177,147.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,966.08	VAT Zero Rated Sales	0.00
Add : VAT	11,614.70	VAT Amount	11,614.70
TOTAL AMOUNT DUE	180,580.78	TOTAL SALES	188,762.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888540/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223894913719

GEO TRANSPORT AND CONSTRUCTION INC.
Premise Address : ZONE 4 JP. RIZAL EXT.,DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-911-5	2234392634-5	03/11/2017	FEBRUARY/2017	188,762.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22343926345 BC19/942.0/888540/0/31/02-26-2017/19 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859147310651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85931300009

BILLING STATEMENT

1008696662

Date : 02-26-2017

BC19/942.0/888541/0634016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593130000-9

Collection Ref. Code : 1817-49-704-9

Customer Information----------

Name : GEO-TRANSPORT

Premise Address : DUMLOG TALISAY,000000000

TIN : 000-068-226-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12177.200
Period From	:	01-25-2017	Prev Rdg	:	12105.100
No of Days	:	31	Diff Rdg	:	72.100
Avg kWh/day	:	93.03	Registered	:	2884
Conn Load	:	103694	Billed kWh	:	2884

Power Metering Information----------

Meter No : 1897EGA0 Pole No : 0634016

Serial No : 28883894 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	71.999	71.599	16.000
kWh :	12177.200	12105.100	2884.000
kVAR :	4285.800	4268.100	708.000

Billed Demand : 50.000 Billed kVAR : 708

Power Factor Value : 0.9712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,430.79
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	489.41
Sub-Total		34,719.70
Distribution Charges		
Distribution Charge	0.2922/kWh	842.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	127.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	66.33
	589.19/month	589.19
Sub-Total		13,039.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	276.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.59
Sub-Total		259.60
Government Charges		
Franchise Tax - Local		240.09
Value Added Tax		
Generation		874.30
Transmission		627.87
System Loss		26.96
Distribution		1,564.72
Others		59.96
Universal Charge		
Missionary Electrification	0.1561/kWh	450.19
Environmental Charge	0.0025/kWh	7.21
NPC Stranded Contract Costs	0.1938/kWh	558.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.62
Sub-Total		4,767.84
CURRENT BILL - FEBRUARY 2017		52,786.46
TOTAL AMOUNT DUE		52,786.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 51,383.14

Your monthly electricity consumption chart

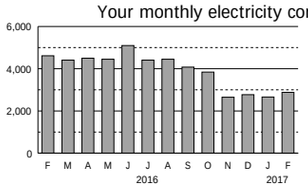

Avg Monthly Usage : 3,907.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,786.46		
Less : VAT	3,153.81		
Amount Net of VAT	49,632.65		
Less: BIR 2306	1,314.09		
BIR 2307	965.17	VATable Sales	49,632.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,353.39	VAT Zero Rated Sales	0.00
Add : VAT	3,153.81	VAT Amount	3,153.81
TOTAL AMOUNT DUE	50,507.20	TOTAL SALES	52,786.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888541/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859147310651

GEO-TRANSPORT
Premise Address : DUMLOG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-704-9	8593130000-9	03/11/2017	FEBRUARY/2017	52,786.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85931300009

BC19/942.0/888541/0/31/02-26-2017/19

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472909136854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687998

47270300008

Date : 02-26-2017

BC19/942.0/888550/0657531/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727030000-8

Collection Ref. Code : 1825-61-692-2

Customer Information----------

Name : SISTERS OF MARY OF BANNEUX INC

Premise Address : POBLACION,TALISAY

TIN : 000-499-632-001

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1393.400
Period From	:	01-25-2017	Prev Rdg	:	1322.100
No of Days	:	31	Diff Rdg	:	71.300
Avg kWh/day	:	828.00	Registered	:	25668
Conn Load	:	266322	Billed kWh	:	25668

Power Metering Information----------

Meter No	: MTR1106335		Pole No	: 0657531
Serial No	: 51001727		Multiplier	: 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	4.522	4.227	106.200
kWh :	1393.400	1322.100	25668.000
kVAR :	980.600	926.100	19620.000

Billed Demand : 106.200 Billed kVAR : 19620

Power Factor Value : 0.7944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119,535.88
Transmission Charge	415.99/kW	44,178.14
System Loss Charge	0.1697/kWh	4,355.86
Sub-Total		168,069.88
Distribution Charges		
Distribution Charge	0.2922/kWh	7,500.19
	205.64/kW	21,838.97
Supply Charge	0.0442/kWh	1,134.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	590.36
	589.19/month	589.19
Sub-Total		32,784.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,464.13
Senior Citizen Subsidy Charge	0.000113/kWh	2.90
Power Factor Penalty		4,621.20
Surcharge	0.02 of 315,573.00	6,311.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.57
Sub-Total		13,243.12
Government Charges		
Franchise Tax - Local		1,070.47
Value Added Tax		
Generation		7,781.39
Transmission		1,333.61
System Loss		239.91
Distribution		3,934.18
Others		1,717.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4,006.78
Environmental Charge	0.0025/kWh	64.17
NPC Stranded Contract Costs	0.1938/kWh	4,974.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,182.83
Sub-Total		28,305.43
CURRENT BILL - FEBRUARY 2017		242,403.30
TOTAL AMOUNT DUE		242,403.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 315,573.13

Your monthly electricity consumption chart

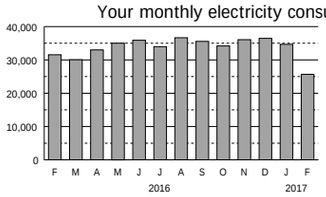

Avg Monthly Usage : 33,754.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242,403.30		
Less : VAT	15,006.72		
Amount Net of VAT	227,396.58		
Less: BIR 2306	6,252.81		
BIR 2307	4,303.37	VATable Sales	227,396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216,840.40	VAT Zero Rated Sales	0.00
Add : VAT	15,006.72	VAT Amount	15,006.72
TOTAL AMOUNT DUE	231,847.12	TOTAL SALES	242,403.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888550/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472909136854

SISTERS OF MARY OF BANNEUX INC

Premise Address : POBLACION,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-692-2	4727030000-8	03/11/2017	FEBRUARY/2017	242,403.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47270300008

BC19/942.0/888550/0/31/02-26-2017/19

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224046910030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696664

2241224615

Date : 02-26-2017

BC19/942.0/888551/0662291/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241122461-5

Collection Ref. Code : 1857-28-689-8

Customer Information----------

Name : SISTERS OF MARY SCHOOL-GIRLSTOWN,INC.

Premise Address : SISTER OF MARY GIRLS TOWN,POBLACION, TALISAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2135.400
Period From	:	01-25-2017	Prev Rdg	:	2105.100
No of Days	:	31	Diff Rdg	:	30.300
Avg kWh/day	:	156.39	Registered	:	4848
Conn Load	:	270000	Billed kWh	:	4848

Power Metering Information----------

Meter No : 2294 EGA0 Pole No : 0662291

Serial No : 28884009 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	20.512	20.154	57.280
kWh :	2135.400	2105.100	4848.000
kVAR :	1195.500	1180.700	2368.000

Billed Demand : 57.280 Billed kVAR : 2368

Power Factor Value : 0.8986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,577.14
Transmission Charge	415.99/kW	23,827.91
System Loss Charge	0.1697/kWh	822.71
Sub-Total		47,227.76
Distribution Charges		
Distribution Charge	0.2922/kWh	1,416.59
	205.64/kW	11,779.06
Supply Charge	0.0442/kWh	214.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	111.50
	589.19/month	589.19
Sub-Total		15,242.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	465.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.55
Surcharge	0.02 of 81,125.50	1,622.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.57
Sub-Total		2,058.90
Government Charges		
Franchise Tax - Local		322.64
Value Added Tax		
Generation		1,469.69
Transmission		719.30
System Loss		45.32
Distribution		1,829.07
Others		285.78
Universal Charge		
Missionary Electrification	0.1561/kWh	756.77
Environmental Charge	0.0025/kWh	12.12
NPC Stranded Contract Costs	0.1938/kWh	939.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	601.15
Sub-Total		6,981.38
CURRENT BILL - FEBRUARY 2017		71,510.29
TOTAL AMOUNT DUE		71,510.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 81,125.39

Your monthly electricity consumption chart

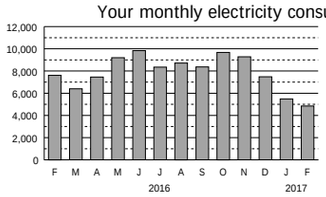

Avg Monthly Usage : 7,902.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,510.29		
Less : VAT	4,349.16		
Amount Net of VAT	67,161.13		
Less: BIR 2306	1,812.15		
BIR 2307	1,297.03	VATable Sales	67,161.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,051.95	VAT Zero Rated Sales	0.00
Add : VAT	4,349.16	VAT Amount	4,349.16
TOTAL AMOUNT DUE	68,401.11	TOTAL SALES	71,510.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888551/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224046910030

SISTERS OF MARY SCHOOL-GIRLSTOWN,INC.

Premise Address : SISTER OF MARY GIRLS TOWN,POBLACION, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-689-8	2241122461-5	03/11/2017	FEBRUARY/2017	71,510.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2241224615

BC19/942.0/888551/0/31/02-26-2017/19

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212461948166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690620

21241300009

Date : 02-26-2017

BC19/942.0/888583/1117570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124130000-9

Collection Ref. Code : 1841-56-635-7

Customer Information----------

Name : NGOSIOK,CARLOS TAN

Premise Address : CANSOJONG,TALISAY

TIN : 102-716-816-001

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	13697.400
Period From	:	01-25-2017	Prev Rdg	:	13009.400
No of Days	:	31	Diff Rdg	:	688.000
Avg kWh/day	:	2,663.23	Registered	:	82560
Conn Load	:	147470	Billed kWh	:	82560

Power Metering Information----------

Meter No : MTR1123228 Pole No : 1117570

Serial No : 61022192 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	28.735	27.155	189.600
kWh :	13697.400	13009.400	82560.000
kVAR :	7236.100	6824.100	49440.000

Billed Demand : 189.600 Billed kVAR : 49440

Power Factor Value : 0.8580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	384,481.92
Transmission Charge	415.99/kW	78,871.70
System Loss Charge	0.1697/kWh	14,010.43
Sub-Total		477,364.05
Distribution Charges		
Distribution Charge	0.2922/kWh	24,124.03
	205.64/kW	38,989.34
Supply Charge	0.0442/kWh	3,649.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,898.88
	589.19/month	589.19
Sub-Total		70,382.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,925.76
Senior Citizen Subsidy Charge	0.000113/kWh	9.33
Surcharge	0.02 of 882,727.00	17,654.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 503.62
Sub-Total		25,086.01
Government Charges		
Franchise Tax - Local		2,864.11
Value Added Tax		
Generation		25,028.48
Transmission		2,380.90
System Loss		771.69
Distribution		8,445.87
Others		3,354.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12,887.62
Environmental Charge	0.0025/kWh	206.40
NPC Stranded Contract Costs	0.1938/kWh	16,000.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,237.44
Sub-Total		82,176.65
CURRENT BILL - FEBRUARY 2017		655,008.93
TOTAL AMOUNT DUE		655,008.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 882,726.81

Your monthly electricity consumption chart

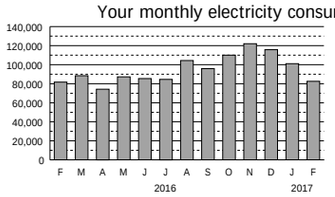

Avg Monthly Usage : 94,860.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655,008.93		
Less : VAT	39,980.95		
Amount Net of VAT	615,027.98		
Less: BIR 2306	16,658.74		
BIR 2307	11,513.93	VATable Sales	615,027.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586,855.31	VAT Zero Rated Sales	0.00
Add : VAT	39,980.95	VAT Amount	39,980.95
TOTAL AMOUNT DUE	626,836.26	TOTAL SALES	655,008.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888583/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212461948166

NGOSIOK,CARLOS TAN

Premise Address : CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-635-7	2124130000-9	03/11/2017	FEBRUARY/2017	655,008.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21241300009

BC19/942.0/888583/0/31/02-26-2017/19

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810934954565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689684

81021300009

Date : 02-26-2017

BC19/942.0/888584/0680314/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102130000-9

Collection Ref. Code : 1829-20-161-1

Customer Information----------

Name : NGOSIOK,ALFRED T

Premise Address : CANSOJONG TALISAY,000000000

TIN : 207-306-103-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12197.400
Period From	:	01-25-2017	Prev Rdg	:	11411.500
No of Days	:	31	Diff Rdg	:	785.900
Avg kWh/day	:	4,056.26	Registered	:	125744
Conn Load	:	189189	Billed kWh	:	125744

Power Metering Information----------

Meter No : MTR1123176 Pole No : 0680314

Serial No : 61022226 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	23.323	22.134	190.240
kWh :	12197.400	11411.500	125744.000
kVAR :	12033.900	11269.800	122256.000

Billed Demand : 190.240 Billed kVAR : 122256

Power Factor Value : 0.7169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	585,589.81
Transmission Charge	415.99/kW	79,137.94
System Loss Charge	0.1697/kWh	21,338.76
Sub-Total		686,066.51
Distribution Charges		
Distribution Charge	0.2922/kWh	36,742.40
	205.64/kW	39,120.95
Supply Charge	0.0442/kWh	5,557.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,892.11
	589.19/month	589.19
Sub-Total		86,034.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	12,071.42
Senior Citizen Subsidy Charge	0.000113/kWh	14.21
Power Factor Penalty		21,960.68
Surcharge	0.02 of 842,674.50	16,853.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 767.04
Sub-Total		50,132.76
Government Charges		
Franchise Tax - Local		4,111.10
Value Added Tax		
Generation		38,119.92
Transmission		2,388.94
System Loss		1,175.33
Distribution		10,324.10
Others		6,509.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19,628.64
Environmental Charge	0.0025/kWh	314.36
NPC Stranded Contract Costs	0.1938/kWh	24,369.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,592.26
Sub-Total		122,533.10
CURRENT BILL - FEBRUARY 2017		944,766.53
TOTAL AMOUNT DUE		944,766.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 842,674.39

Your monthly electricity consumption chart

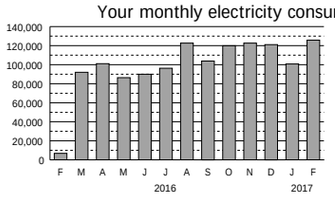

Avg Monthly Usage : 99,177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944,766.53		
Less : VAT	58,517.55		
Amount Net of VAT	886,248.98		
Less: BIR 2306	24,382.35		
BIR 2307	16,526.89	VATable Sales	886,248.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845,339.74	VAT Zero Rated Sales	0.00
Add : VAT	58,517.55	VAT Amount	58,517.55
TOTAL AMOUNT DUE	903,857.29	TOTAL SALES	944,766.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888584/0/31/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810934954565

NGOSIOK,ALFRED T

Premise Address : CANSOJONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-161-1	8102130000-9	03/11/2017	FEBRUARY/2017	944,766.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81021300009

BC19/942.0/888584/0/31/02-26-2017/19

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963788496752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698856

96392300008

Date : 02-26-2017

BC19/942.0/888590/0919294/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639230000-8

Collection Ref. Code : 1841-35-263-2

Customer Information----------

Name : OVERSEA FEEDS CORPORATION

Premise Address : TULAY,MINGLANILLA

TIN : 000-963-643-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8703.300
Period From	:	01-25-2017	Prev Rdg	:	8524.400
No of Days	:	31	Diff Rdg	:	178.900
Avg kWh/day	:	2,077.55	Registered	:	64404
Conn Load	:	113392	Billed kWh	:	64404

Power Metering Information----------

Meter No : 2449 ELA0		Pole No :	0919294
Serial No : 93987068		Multiplier :	360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	17.759	17.438	115.560
kWh :	8703.300	8524.400	64404.000
kVAR :	2271.600	2219.000	18936.000

Billed Demand : 115.560 Billed kVAR : 18936

Power Factor Value : 0.9594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	299,929.43
Transmission Charge	300.52/kW	34,728.09
System Loss Charge	0.0966/kWh	6,221.43
Sub-Total		340,878.95
Distribution Charges		
Distribution Charge	0.1761/kWh	11,341.54
	137.56/kW	15,896.43
Supply Charge	0.0428/kWh	2,756.49
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,957.88
	4,751.36/month	4,751.36
Sub-Total		43,403.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,182.78
Senior Citizen Subsidy Charge	0.000113/kWh	7.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 392.86
Sub-Total		5,797.20
Government Charges		
Franchise Tax - Local		1,950.40
Value Added Tax		
Generation		19,524.39
Transmission		1,048.34
System Loss		369.86
Distribution		5,208.42
Others		929.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10,053.47
Environmental Charge	0.0025/kWh	161.01
NPC Stranded Contract Costs	0.1938/kWh	12,481.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,986.10
Sub-Total		59,713.20
CURRENT BILL - FEBRUARY 2017		449,792.89
TOTAL AMOUNT DUE		449,792.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 538,371.45

Your monthly electricity consumption chart

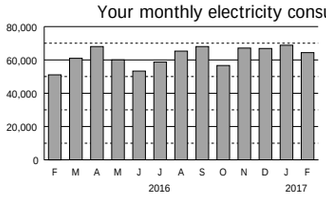

Avg Monthly Usage : 62,249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449,792.89		
Less : VAT	27,080.72		
Amount Net of VAT	422,712.17		
Less: BIR 2306	11,283.64		
BIR 2307	7,840.60	VATable Sales	422,712.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403,587.93	VAT Zero Rated Sales	0.00
Add : VAT	27,080.72	VAT Amount	27,080.72
TOTAL AMOUNT DUE	430,668.65	TOTAL SALES	449,792.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888590/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963788496752

OVERSEA FEEDS CORPORATION

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-263-2	9639230000-8	03/11/2017	FEBRUARY/2017	449,792.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96392300008

BC19/942.0/888590/0/32/02-26-2017/19

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769372124893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686651

76913300000

Date : 02-26-2017

BC19/942.0/888600/1130584/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691330000-0

Collection Ref. Code : 1845-68-782-5

Customer Information----------

Name : LA NUEVA MINGLANILLA CENTER

Premise Address : POBLACION MINGLANILLA

Billing Address : C/O La Nueva Supermarket Inc.,- City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897

TIN : 000-312-822-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7762.600
Period From	:	01-25-2017	Prev Rdg	:	7623.400
No of Days	:	31	Diff Rdg	:	139.200
Avg kWh/day	:	2,155.36	Registered	:	66816
Conn Load	:	463690	Billed kWh	:	66816

Power Metering Information----------

Meter No : 2758 ELA0 Pole No : 1130584

Serial No : 97687995 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	24.574	24.104	225.600
kWh :	7762.600	7623.400	66816.000
kVAR :	4253.500	4175.200	37584.000

Billed Demand : 225.600 Billed kVAR : 37584

Power Factor Value : 0.8716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	311,162.11
Transmission Charge	300.52/kW	67,797.31
System Loss Charge	0.0966/kWh	6,454.43
Sub-Total		385,413.85
Distribution Charges		
Distribution Charge	0.1761/kWh	11,766.30
	137.56/kW	31,033.54
Supply Charge	0.0428/kWh	2,859.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,031.21
	4,751.36/month	4,751.36
Sub-Total		59,141.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,414.34
Senior Citizen Subsidy Charge	0.000113/kWh	7.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 407.58
Sub-Total		6,014.31
Government Charges		
Franchise Tax - Local		2,252.85
Value Added Tax		
Generation		20,255.61
Transmission		2,046.60
System Loss		383.72
Distribution		7,097.04
Others		992.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10,429.98
Environmental Charge	0.0025/kWh	167.04
NPC Stranded Contract Costs	0.1938/kWh	12,948.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,285.18
Sub-Total		64,859.02
CURRENT BILL - FEBRUARY 2017		515,429.15
TOTAL AMOUNT DUE		515,429.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 561,957.01

Your monthly electricity consumption chart

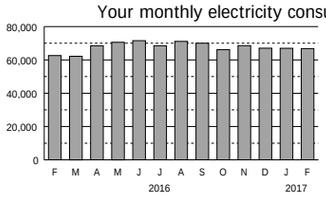

Avg Monthly Usage : 67,746.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515,429.15		
Less : VAT	30,775.03		
Amount Net of VAT	484,654.12		
Less: BIR 2306	12,822.94		
BIR 2307	9,056.46	VATable Sales	484,654.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462,774.72	VAT Zero Rated Sales	0.00
Add : VAT	30,775.03	VAT Amount	30,775.03
TOTAL AMOUNT DUE	493,549.75	TOTAL SALES	515,429.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888600/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769372124893

LA NUEVA MINGLANILLA CENTER

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-782-5	7691330000-0	03/11/2017	FEBRUARY/2017	515,429.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76913300000

BC19/942.0/888600/0/10/02-26-2017/19

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708076881102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688871

70892300008

Date : 02-26-2017

BC19/986.1/800600/0440053/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089230000-8

Collection Ref. Code : 1833-24-008-1

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEWTOWN ESTATE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	2599 EGA0	Pole No	:	0440053
Serial No	:	09954284	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3734
Period From	:	01-25-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	108.39	Registered	:	3360
Conn Load	:	55950	Billed kWh	:	3360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,647.52
Transmission Charge	0.6298/kWh	2,116.13
System Loss Charge	0.6939/kWh	2,331.50
Sub-Total		20,095.15
Distribution Charges		
Distribution Charge	1.3692/kWh	4,600.51
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,586.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	322.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.50
Sub-Total		302.44
Government Charges		
Franchise Tax - Local		194.88
Value Added Tax		
Generation		1,018.61
Transmission		63.88
System Loss		140.80
Distribution		670.34
Others		59.68
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.64
Sub-Total		3,748.90
CURRENT BILL - FEBRUARY 2017		29,732.62
TOTAL AMOUNT DUE		29,732.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 34,740.00

Your monthly electricity consumption chart

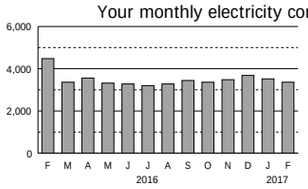

Avg Monthly Usage : 3,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,732.62		
Less : VAT	1,953.31		
Amount Net of VAT	27,779.31		
Less: BIR 2306	813.89		
BIR 2307	523.57	VATable Sales	27,779.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,441.85	VAT Zero Rated Sales	0.00
Add : VAT	1,953.31	VAT Amount	1,953.31
TOTAL AMOUNT DUE	28,395.16	TOTAL SALES	29,732.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/800600/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708076881102

STA LUCIA REALTY & DEV CORP

Premise Address : NEWTOWN ESTATE BULACAO,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-008-1	7089230000-8	03/11/2017	FEBRUARY/2017	29,732.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70892300008

BC19/986.1/800600/0/10/02-26-2017/19

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047807486373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04760100000

BILLING STATEMENT

1008692112

Date : 02-26-2017

BC19/986.1/888140/0542353/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476010000-0

Collection Ref. Code : 1827-96-785-4

Customer Information----------

Name : YAP,RAMON SIA

Premise Address : HIGHWAY TAGUNOL,N.BACALSO AVE. EXT.

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14014.100
Period From	:	01-25-2017	Prev Rdg	:	13876.500
No of Days	:	31	Diff Rdg	:	137.600
Avg kWh/day	:	177.55	Registered	:	5504
Conn Load	:	85200	Billed kWh	:	5504

Power Metering Information----------

Meter No : 2521 EGA0 Pole No : 0542353

Serial No : 09954569 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	57.772	57.159	24.520
kWh :	14014.100	13876.500	5504.000
kVAR :	2614.700	2597.300	696.000

Billed Demand : 50.000 Billed kVAR : 696

Power Factor Value : 0.9921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		25,632.13
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		934.03
Sub-Total			47,365.66
Distribution Charges			
Distribution Charge	0.2922/kWh		1,608.27
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		243.28
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		126.59
	589.19/month		589.19
Sub-Total			13,980.96
Others			
Subsidy on Lifeline Charge	0.096/kWh		528.38
Senior Citizen Subsidy Charge	0.000113/kWh		0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 33.57
Sub-Total			495.43
Government Charges			
Franchise Tax - Local			463.81
Value Added Tax			
Generation			1,668.55
Transmission			627.87
System Loss			51.45
Distribution			1,677.72
Others			115.11
Universal Charge			
Missionary Electrification	0.1561/kWh		859.18
Environmental Charge	0.0025/kWh		13.76
NPC Stranded Contract Costs	0.1938/kWh		1,066.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		682.50
Sub-Total			7,226.63
CURRENT BILL - FEBRUARY 2017			69,068.68
TOTAL AMOUNT DUE			69,068.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 66,822.01

Your monthly electricity consumption chart

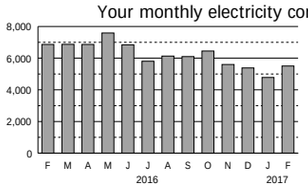

Avg Monthly Usage : 6,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,068.68		
Less : VAT	4,140.70		
Amount Net of VAT	64,927.98		
Less: BIR 2306	1,725.28		
BIR 2307	1,246.12	VATable Sales	64,927.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,956.58	VAT Zero Rated Sales	0.00
Add : VAT	4,140.70	VAT Amount	4,140.70
TOTAL AMOUNT DUE	66,097.28	TOTAL SALES	69,068.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/888140/0/10/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047807486373

YAP,RAMON SIA

Premise Address : HIGHWAY TAGUNOL,N.BACALSO AVE. EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-785-4	0476010000-0	03/11/2017	FEBRUARY/2017	69,068.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04760100000

BC19/986.1/888140/0/10/02-26-2017/19

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406973012060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688153

40652300001

Date : 02-26-2017

BC19/987.1/888100/0934943/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065230000-1

Collection Ref. Code : 1811-80-776-3

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : POBLACION, WARD 4,MINGLANILLA

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor

TIN : 000-540-055-000

Metering Information----------

Meter No	:	0907 EGS0	Pole No	:	0934943
Serial No	:	12674302	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	8953
Period From	:	01-25-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	531.61	Registered	:	16480
Conn Load	:	70488	Billed kWh	:	16480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	76,747.36
Transmission Charge	0.7381/kWh	12,163.89
System Loss Charge	0.6693/kWh	11,030.06
Sub-Total		99,941.31
Distribution Charges		
Distribution Charge	1.7506/kWh	28,849.89
Supply Charge	0.4118/kWh	6,786.46
Metering Charge	0.6989/kWh	11,517.87
	5.00/month	5.00
Sub-Total		47,159.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,582.08
Senior Citizen Subsidy Charge	0.000113/kWh	1.86
Sub-Total		1,583.94
Government Charges		
Franchise Tax - Local		743.41
Value Added Tax		
Generation		4,996.00
Transmission		367.20
System Loss		658.88
Distribution		5,659.11
Others		279.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2,572.53
Environmental Charge	0.0025/kWh	41.20
NPC Stranded Contract Costs	0.1938/kWh	3,193.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,043.52
Sub-Total		20,554.95
CURRENT BILL - FEBRUARY 2017		169,239.42
TOTAL AMOUNT DUE		169,239.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 167,154.35

Your monthly electricity consumption chart

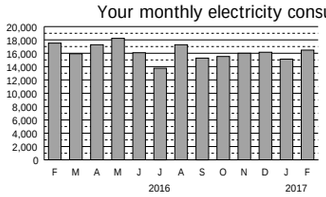

Avg Monthly Usage : 16,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,239.42		
Less : VAT	11,960.47		
Amount Net of VAT	157,278.95		
Less: BIR 2306	4,983.53		
BIR 2307	2,988.56	VATable Sales	157,278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149,306.86	VAT Zero Rated Sales	0.00
Add : VAT	11,960.47	VAT Amount	11,960.47
TOTAL AMOUNT DUE	161,267.33	TOTAL SALES	169,239.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/888100/0/32/02-26-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406973012060

MUNICIPALITY OF MINGLANILLA

Premise Address : POBLACION, WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-776-3	4065230000-1	03/11/2017	FEBRUARY/2017	169,239.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40652300001 BC19/987.1/888100/0/32/02-26-2017/19 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122507143254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695349

12228537747

Date : 02-26-2017

BC18/228.1/36800/0301191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222853774-7

Collection Ref. Code : 1857-45-968-7

Customer Information----------

Name : SANTIAGO,ARMENATIA LIDOT

Premise Address : BANAWA,DONA CRISTINA SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008566 EFS6	Pole No	:	0301191
Serial No	:	121427101	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	1422
Period From	:	01-24-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.48
CURRENT BILL - FEBRUARY 2017		284.99
TOTAL AMOUNT DUE		284.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 314.25

Your monthly electricity consumption chart

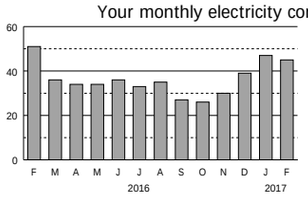

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.99		
Less : VAT	20.24		
Amount Net of VAT	264.75		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.45	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.69	TOTAL SALES	284.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/36800/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122507143254

SANTIAGO,ARMENATIA LIDOT

Premise Address : BANAWA,DONA CRISTINA SUBD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-968-7	1222853774-7	03/11/2017	FEBRUARY/2017	284.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12228537747

BC18/228.1/36800/0/10/02-26-2017/23

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375630220954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689871

37516739556

Date : 02-26-2017

BC18/228.1/39550/0301226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751673955-6

Collection Ref. Code : 1857-55-989-4

Customer Information----------

Name : MEDALLO,JAYSON NOYNAY

Premise Address : SITIO CAIMITO,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4121 EIS6	Pole No	:	0301226
Serial No	:	83301540	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2599
Period From	:	01-24-2017	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 103.23
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.26
CURRENT BILL - FEBRUARY 2017		513.89
TOTAL AMOUNT DUE		513.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 307.00

Your monthly electricity consumption chart

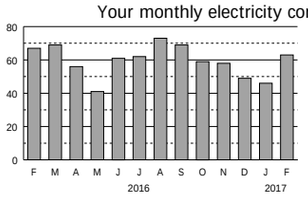

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.89		
Less : VAT	36.91		
Amount Net of VAT	476.98		
Less: BIR 2306	15.37		
BIR 2307	8.94	VATable Sales	476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.67	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	489.58	TOTAL SALES	513.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/39550/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375630220954

MEDALLO,JAYSON NOYNAY

Premise Address : SITIO CAIMITO,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-989-4	3751673955-6	03/11/2017	FEBRUARY/2017	513.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37516739556

BC18/228.1/39550/0/10/02-26-2017/23

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377484502258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691438

37700100003

Date : 02-26-2017

BC19/29.0/30/1082301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770010000-3

Collection Ref. Code : 1839-58-944-2

Customer Information----------

Name : VILLALON,AUGUSTO M2 F

Premise Address : 0161 - L GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101822	Pole No	:	1082301
Serial No	:	40048695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8283
Period From	:	01-25-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	726	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.7381/kWh	325.50
System Loss Charge	0.6693/kWh	295.16
Sub-Total		2,674.40
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,324.50	106.49
Sub-Total		148.88
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		133.70
Transmission		9.83
System Loss		17.63
Distribution		152.02
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		575.50
CURRENT BILL - FEBRUARY 2017		4,665.60
TOTAL AMOUNT DUE		4,665.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,325.00

Your monthly electricity consumption chart

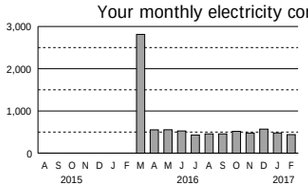

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.60		
Less : VAT	334.73		
Amount Net of VAT	4,330.87		
Less: BIR 2306	139.46		
BIR 2307	82.42	VATable Sales	4,330.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.99	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,443.72	TOTAL SALES	4,665.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/30/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377484502258

VILLALON,AUGUSTO M2 F

Premise Address : 0161 - L GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-944-2	3770010000-3	03/11/2017	FEBRUARY/2017	4,665.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37700100003

BC19/29.0/30/0/10/02-26-2017/23

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848960219719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691829

84889000000

Date : 02-26-2017

BC19/29.0/40/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488900000-0

Collection Ref. Code : 1831-83-836-2

Customer Information----------

Name : VILLALON,AUGUSTO F M11

Premise Address : ECHAVEZ EXT,C/O R.G.M. MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1101561	Pole No	:	0178182
Serial No	:	40070582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10801
Period From	:	01-25-2017	Prev Rdg	:	10288
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	4918	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.7381/kWh	378.65
System Loss Charge	0.6693/kWh	343.35
Sub-Total		3,111.04
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		155.51
Transmission		11.43
System Loss		20.51
Distribution		176.74
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		653.42
CURRENT BILL - FEBRUARY 2017		5,286.62
TOTAL AMOUNT DUE		5,286.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,656.55

Your monthly electricity consumption chart

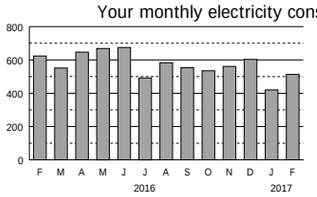

Avg Monthly Usage : 571.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.62		
Less : VAT	374.28		
Amount Net of VAT	4,912.34		
Less: BIR 2306	155.96		
BIR 2307	93.36	VATable Sales	4,912.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.02	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	5,037.30	TOTAL SALES	5,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/40/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848960219719

VILLALON,AUGUSTO F M11

Premise Address : ECHAVEZ EXT,C/O R.G.M. MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-836-2	8488900000-0	03/11/2017	FEBRUARY/2017	5,286.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84889000000

BC19/29.0/40/0/10/02-26-2017/23

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777381451675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690585

77700100009

Date : 02-26-2017

BC19/29.0/50/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770010000-9

Collection Ref. Code : 1839-58-989-2

Customer Information----------

Name : VILLALON,AUGUSTO M6 F

Premise Address : 0161 F, GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059925	Pole No	:	0178182
Serial No	:	125295434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20442
Period From	:	01-25-2017	Prev Rdg	:	19743
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	483	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,255.24
Transmission Charge	0.7381/kWh	515.93
System Loss Charge	0.6693/kWh	467.84
Sub-Total		4,239.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,667.00	173.34
Sub-Total		240.52
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		211.91
Transmission		15.58
System Loss		27.95
Distribution		240.61
Others		34.70
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		912.39
CURRENT BILL - FEBRUARY 2017		7,396.97
TOTAL AMOUNT DUE		7,396.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 8,667.13

Your monthly electricity consumption chart

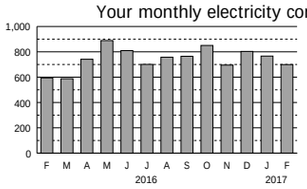

Avg Monthly Usage : 743.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.97		
Less : VAT	530.75		
Amount Net of VAT	6,866.22		
Less: BIR 2306	221.15		
BIR 2307	130.66	VATable Sales	6,866.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.41	VAT Zero Rated Sales	0.00
Add : VAT	530.75	VAT Amount	530.75
TOTAL AMOUNT DUE	7,045.16	TOTAL SALES	7,396.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/50/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777381451675

VILLALON,AUGUSTO M6 F

Premise Address : 0161 F, GEN. ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-989-2	7770010000-9	03/11/2017	FEBRUARY/2017	7,396.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77700100009

BC19/29.0/50/0/10/02-26-2017/23

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677843250386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690299

67700100000

Date : 02-26-2017

BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770010000-0

Collection Ref. Code : 1839-58-977-9

Customer Information----------

Name : VILLALON,AUGUSTO M5 F

Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100653	Pole No	:	0178182
Serial No	:	40071999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6557
Period From	:	01-25-2017	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.7381/kWh	126.22
System Loss Charge	0.6693/kWh	114.45
Sub-Total		1,037.02
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		51.85
Transmission		3.81
System Loss		6.84
Distribution		59.31
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.26
CURRENT BILL - FEBRUARY 2017		1,766.00
TOTAL AMOUNT DUE		1,765.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,885.00

Your monthly electricity consumption chart

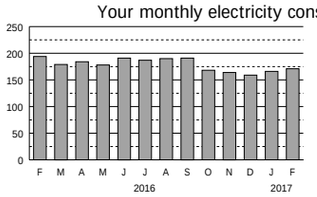

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.00		
Less : VAT	125.18		
Amount Net of VAT	1,640.82		
Less: BIR 2306	52.16		
BIR 2307	31.19	VATable Sales	1,640.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.47	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,682.65	TOTAL SALES	1,766.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/60/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677843250386

VILLALON,AUGUSTO M5 F

Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-977-9	6770010000-0	03/11/2017	FEBRUARY/2017	1,765.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67700100000 BC19/29.0/60/0/10/02-26-2017/23 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977864020168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691281

97779000005

Date : 02-26-2017

BC19/29.0/70/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777900000-5

Collection Ref. Code : 1831-77-728-2

Customer Information----------

Name : VILLALON,AUGUSTO F M8

Premise Address : ECHAVEZ EXT,C/O MEGA LENDING, INC.

TIN :

Metering Information----------

Meter No	:	MTR1100651	Pole No	:	0178182
Serial No	:	40071981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14252
Period From	:	01-25-2017	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	4918	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.7381/kWh	797.15
System Loss Charge	0.6693/kWh	722.84
Sub-Total		6,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		73.11
Value Added Tax		
Generation		327.41
Transmission		24.07
System Loss		43.18
Distribution		371.42
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,374.93
CURRENT BILL - FEBRUARY 2017		11,123.48
TOTAL AMOUNT DUE		11,123.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,134.59

Your monthly electricity consumption chart

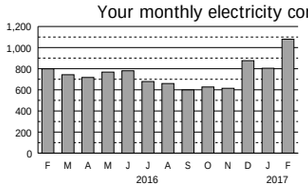

Avg Monthly Usage : 749.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,123.48		
Less : VAT	787.31		
Amount Net of VAT	10,336.17		
Less: BIR 2306	328.04		
BIR 2307	196.43	VATable Sales	10,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,811.70	VAT Zero Rated Sales	0.00
Add : VAT	787.31	VAT Amount	787.31
TOTAL AMOUNT DUE	10,599.01	TOTAL SALES	11,123.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/70/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977864020168

VILLALON,AUGUSTO F M8

Premise Address : ECHAVEZ EXT,C/O MEGA LENDING, INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-728-2	9777900000-5	03/11/2017	FEBRUARY/2017	11,123.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97779000005

BC19/29.0/70/0/10/02-26-2017/23

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577450888598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690490

57700100001

Date : 02-26-2017

BC19/29.0/80/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770010000-1

Collection Ref. Code : 1839-58-956-6

Customer Information----------

Name : VILLALON,AUGUSTO M4 F

Premise Address : GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100685	Pole No	:	0178182
Serial No	:	40071989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5865
Period From	:	01-25-2017	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	440	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.7381/kWh	179.36
System Loss Charge	0.6693/kWh	162.64
Sub-Total		1,473.65
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		73.67
Transmission		5.41
System Loss		9.72
Distribution		84.04
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.57
CURRENT BILL - FEBRUARY 2017		2,583.70
TOTAL AMOUNT DUE		2,583.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,390.78

Your monthly electricity consumption chart

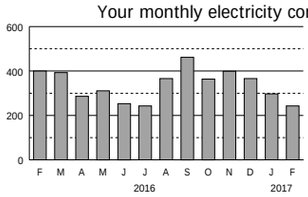

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.70		
Less : VAT	185.82		
Amount Net of VAT	2,397.88		
Less: BIR 2306	77.42		
BIR 2307	45.64	VATable Sales	2,397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.82	VAT Zero Rated Sales	0.00
Add : VAT	185.82	VAT Amount	185.82
TOTAL AMOUNT DUE	2,460.64	TOTAL SALES	2,583.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/80/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577450888598

VILLALON,AUGUSTO M4 F

Premise Address : GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-956-6	5770010000-1	03/11/2017	FEBRUARY/2017	2,583.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57700100001

BC19/29.0/80/0/10/02-26-2017/23

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277110912455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690676

27700100004

Date : 02-26-2017

BC19/29.0/105/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770010000-4

Collection Ref. Code : 1839-58-938-8

Customer Information----------

Name : VILLALON,AUGUSTO M1 F

Premise Address : 0161 L- GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119579	Pole No	:	0178210
Serial No	:	84454512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6263
Period From	:	01-25-2017	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	384	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.7381/kWh	247.26
System Loss Charge	0.6693/kWh	224.22
Sub-Total		2,031.58
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		101.55
Transmission		7.46
System Loss		13.40
Distribution		115.62
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		426.91
CURRENT BILL - FEBRUARY 2017		3,454.22
TOTAL AMOUNT DUE		3,454.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,053.24

Your monthly electricity consumption chart

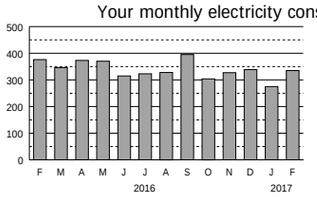

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.22		
Less : VAT	244.62		
Amount Net of VAT	3,209.60		
Less: BIR 2306	101.93		
BIR 2307	61.00	VATable Sales	3,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.67	VAT Zero Rated Sales	0.00
Add : VAT	244.62	VAT Amount	244.62
TOTAL AMOUNT DUE	3,291.29	TOTAL SALES	3,454.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/105/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277110912455

VILLALON,AUGUSTO M1 F

Premise Address : 0161 L- GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-938-8	2770010000-4	03/11/2017	FEBRUARY/2017	3,454.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27700100004

BC19/29.0/105/0/10/02-26-2017/23

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548485755473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692392

54889000003

Date : 02-26-2017

BC19/29.0/110/1082280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488900000-3

Collection Ref. Code : 1831-83-821-4

Customer Information----------

Name : VILLALON,AUGUSTO F M4

Premise Address : DR#4 ECHAVEZ EXT. COGON RAMOS,CEBU CITY,PEARL ANGILIQUE BOTIQUE DOOR M

TIN :

Metering Information----------

Meter No	:	MTR1119580	Pole No	:	1082280
Serial No	:	84437327	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10939
Period From	:	01-25-2017	Prev Rdg	:	10246
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	2448	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.7381/kWh	511.50
System Loss Charge	0.6693/kWh	463.82
Sub-Total		4,202.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		210.09
Transmission		15.44
System Loss		27.70
Distribution		238.55
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		882.47
CURRENT BILL - FEBRUARY 2017		7,139.59
TOTAL AMOUNT DUE		7,139.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,966.47

Your monthly electricity consumption chart

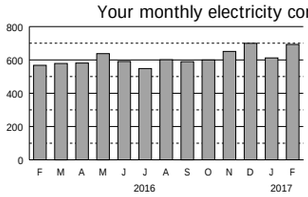

Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.59		
Less : VAT	505.40		
Amount Net of VAT	6,634.19		
Less: BIR 2306	210.59		
BIR 2307	126.08	VATable Sales	6,634.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,297.52	VAT Zero Rated Sales	0.00
Add : VAT	505.40	VAT Amount	505.40
TOTAL AMOUNT DUE	6,802.92	TOTAL SALES	7,139.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/110/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548485755473

VILLALON,AUGUSTO F M4

Premise Address : DR#4 ECHAVEZ EXT. COGON RAMOS,CEBU CITY,PEARL ANGILIQUE BOTIQUE DOOR M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-821-4	5488900000-3	03/11/2017	FEBRUARY/2017	7,139.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54889000003

BC19/29.0/110/0/10/02-26-2017/23

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448423101136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4488900004

1008693464

Date : 02-26-2017

BC19/29.0/120/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488900000-4

Collection Ref. Code : 1831-83-812-5

Customer Information----------

Name : VILLALON,AUGUSTO F M2

Premise Address : ECHAVEZ EXT,C/O RONDINA PHOTO SHOP

TIN :

Metering Information----------

Meter No	:	MTR1134021	Pole No	:	0178210
Serial No	:	40077946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2094
Period From	:	01-25-2017	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	4918	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.7381/kWh	160.91
System Loss Charge	0.6693/kWh	145.91
Sub-Total		1,322.05
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		66.08
Transmission		4.85
System Loss		8.71
Distribution		75.45
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.03
CURRENT BILL - FEBRUARY 2017		2,249.79
TOTAL AMOUNT DUE		2,249.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,100.00

Your monthly electricity consumption chart

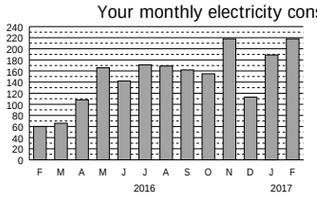

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.79		
Less : VAT	159.38		
Amount Net of VAT	2,090.41		
Less: BIR 2306	66.41		
BIR 2307	39.73	VATable Sales	2,090.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.27	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	2,143.65	TOTAL SALES	2,249.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/120/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448423101136

VILLALON,AUGUSTO F M2

Premise Address : ECHAVEZ EXT,C/O RONDINA PHOTO SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-812-5	4488900000-4	03/11/2017	FEBRUARY/2017	2,249.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4488900004

BC19/29.0/120/0/10/02-26-2017/23

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348228098230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3488900005

1008694549
Date : 02-26-2017
BC19/29.0/130/1082273/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488900000-5
Collection Ref. Code : 1831-83-809-5

Customer Information----------
Name : VILLALON,AUGUSTO III F
Premise Address : ECHAVEZ EXT,C/O MR. CARRY SANTIAGO

TIN :

Metering Information----------

Meter No	:	MTR1119582	Pole No	:	1082273
Serial No	:	84437325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	260
Period From	:	01-25-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1920	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,262.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		134.65
TOTAL AMOUNT DUE		- 1,121.90

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2.00

Your monthly electricity consumption chart

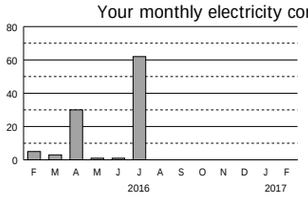

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/130/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348228098230

VILLALON,AUGUSTO III F
Premise Address : ECHAVEZ EXT,C/O MR. CARRY SANTIAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-809-5	3488900000-5	03/11/2017	FEBRUARY/2017	- 1,121.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3488900005

BC19/29.0/130/0/10/02-26-2017/23

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123277444336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695501

12379000008

Date : 02-26-2017

BC19/29.0/140/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237900000-8

Collection Ref. Code : 1821-63-629-5

Customer Information----------

Name : ZAMORA,CIPRIANO S

Premise Address : ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	254046GS6	Pole No	:	0178210
Serial No	:	39301745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8294
Period From	:	01-25-2017	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	520	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 174.24
TOTAL AMOUNT DUE		14.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 128.18

Your monthly electricity consumption chart

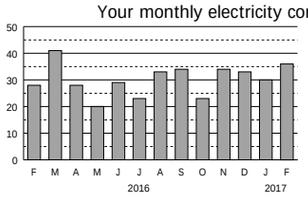

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/140/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123277444336

ZAMORA,CIPRIANO S

Premise Address : ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-629-5	1237900000-8	03/11/2017	FEBRUARY/2017	14.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12379000008

BC19/29.0/140/0/10/02-26-2017/23

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995251056377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699056

99539000002

Date : 02-26-2017

BC19/29.0/160/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953900000-2

Collection Ref. Code : 1805-41-371-6

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF

TIN :

Metering Information----------

Meter No	:	MTR1108143	Pole No	:	0178210
Serial No	:	129127491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6485
Period From	:	01-25-2017	Prev Rdg	:	6290
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	520	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.78
CURRENT BILL - FEBRUARY 2017		2,013.04
TOTAL AMOUNT DUE		2,012.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,801.00

Your monthly electricity consumption chart

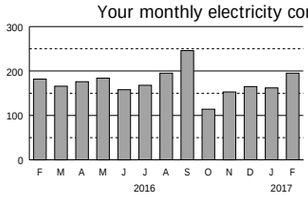

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.04		
Less : VAT	142.65		
Amount Net of VAT	1,870.39		
Less: BIR 2306	59.43		
BIR 2307	35.55	VATable Sales	1,870.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.41	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,918.06	TOTAL SALES	2,013.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/160/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995251056377

ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-371-6	9953900000-2	03/11/2017	FEBRUARY/2017	2,012.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99539000002

BC19/29.0/160/0/10/02-26-2017/23

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524495808956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696448

52499000009

Date : 02-26-2017

BC19/29.0/170/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249900000-9

Collection Ref. Code : 1811-58-038-6

Customer Information----------

Name : ZAMORA,ANIANO S.

Premise Address : GEN. ECHAVEZ EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125403	Pole No	:	0178224
Serial No	:	84453818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30839
Period From	:	01-25-2017	Prev Rdg	:	30059
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	2950	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,632.46
Transmission Charge	0.7381/kWh	575.72
System Loss Charge	0.6693/kWh	522.05
Sub-Total		4,730.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		52.81
Value Added Tax		
Generation		236.46
Transmission		17.38
System Loss		31.18
Distribution		268.42
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		993.17
CURRENT BILL - FEBRUARY 2017		8,035.18
TOTAL AMOUNT DUE		8,034.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 9,470.00

Your monthly electricity consumption chart

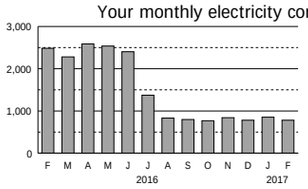

Avg Monthly Usage : 1,485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,035.18		
Less : VAT	568.77		
Amount Net of VAT	7,466.41		
Less: BIR 2306	236.99		
BIR 2307	141.90	VATable Sales	7,466.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,087.52	VAT Zero Rated Sales	0.00
Add : VAT	568.77	VAT Amount	568.77
TOTAL AMOUNT DUE	7,656.29	TOTAL SALES	8,035.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/170/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524495808956

ZAMORA,ANIANO S.

Premise Address : GEN. ECHAVEZ EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-038-6	5249900000-9	03/11/2017	FEBRUARY/2017	8,034.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52499000009

BC19/29.0/170/0/10/02-26-2017/23

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206528839479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688325

20639000007

Date : 02-26-2017

BC19/29.0/190/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063900000-7

Collection Ref. Code : 1805-41-395-3

Customer Information----------

Name : ZAMORA,ILUMINADO -UP

Premise Address : NEW RD. INF. SUPERMARKET,F. RAMOS ST.,ZAMORA APTS.

TIN :

Metering Information----------

Meter No	:	MTR1162495	Pole No	:	0178224
Serial No	:	133493240	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	802
Period From	:	01-25-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 100.00

Your monthly electricity consumption chart

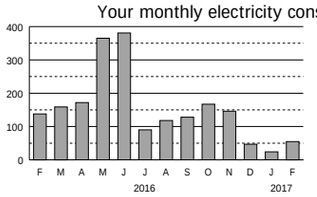

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/190/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206528839479

ZAMORA,ILUMINADO -UP

Premise Address : NEW RD. INF. SUPERMARKET,F. RAMOS ST.,ZAMORA APTS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-395-3	2063900000-7	03/11/2017	FEBRUARY/2017	390.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20639000007

BC19/29.0/190/0/10/02-26-2017/23

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106167224975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688105

10639000008

Date : 02-26-2017

BC19/29.0/200/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063900000-8

Collection Ref. Code : 1805-41-380-5

Customer Information----------

Name : ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

TIN :

Metering Information----------

Meter No	:	240137DS6	Pole No	:	0178224
Serial No	:	10926186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31557
Period From	:	01-25-2017	Prev Rdg	:	31536
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 86.50

Your monthly electricity consumption chart

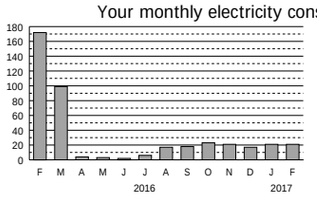

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/200/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106167224975

ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-380-5	1063900000-8	03/11/2017	FEBRUARY/2017	80.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10639000008 BC19/29.0/200/0/10/02-26-2017/23 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006838309050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688121

00639000009

Date : 02-26-2017

BC19/29.0/210/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063900000-9

Collection Ref. Code : 1805-41-377-5

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF,C/O EDNA BALILI

TIN :

Metering Information----------

Meter No	:	170066WS6	Pole No	:	0178210
Serial No	:	48747036	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22477
Period From	:	01-25-2017	Prev Rdg	:	22330
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,469.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,861.15

Your monthly electricity consumption chart

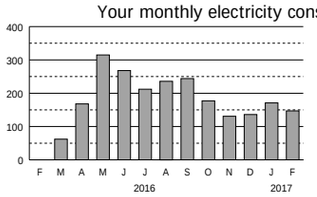

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/210/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006838309050

ZAMORA,ILUMINADO
Premise Address : GEN ECHAVEZ EXT INF,C/O EDNA BALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-377-5	0063900000-9	03/11/2017	FEBRUARY/2017	1,469.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00639000009

BC19/29.0/210/0/10/02-26-2017/23

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198415076744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700666

19870100005

Date : 02-26-2017

BC19/29.0/220/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987010000-5

Collection Ref. Code : 1841-56-239-4

Customer Information----------

Name : LEDESMA,JOAQUIN B

Premise Address : 164-B. GEN ECHAVEZ EXT. COR. F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044881	Pole No	:	0178224
Serial No	:	121759733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1884
Period From	:	01-25-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	268	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.38
CURRENT BILL - FEBRUARY 2017		214.15
TOTAL AMOUNT DUE		213.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 213.00

Your monthly electricity consumption chart

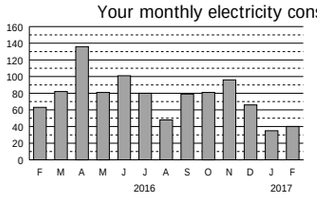

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.99		
Amount Net of VAT	199.16		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.32	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	204.31	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/220/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198415076744

LEDESMA,JOAQUIN B

Premise Address : 164-B. GEN ECHAVEZ EXT. COR. F. RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-239-4	1987010000-5	03/11/2017	FEBRUARY/2017	213.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19870100005

BC19/29.0/220/0/10/02-26-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506792629259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687986

50639000004

Date : 02-26-2017

BC19/29.0/230/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063900000-4

Collection Ref. Code : 1805-41-404-6

Customer Information----------

Name : LEDESMA,JOAQUIN B

Premise Address : F RAMOS ST ECHAVEZ EX

TIN :

Metering Information----------

Meter No	:	142009WS6	Pole No	:	0178224
Serial No	:	63000990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19921
Period From	:	01-25-2017	Prev Rdg	:	19876
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 176.00

Your monthly electricity consumption chart

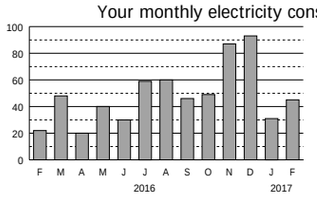

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/230/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506792629259

LEDESMA,JOAQUIN B

Premise Address : F RAMOS ST ECHAVEZ EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-404-6	5063900000-4	03/11/2017	FEBRUARY/2017	277.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50639000004

BC19/29.0/230/0/10/02-26-2017/23

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084784704206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693733

08479000005

Date : 02-26-2017

BC19/29.0/240/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847900000-5

Collection Ref. Code : 1821-94-725-8

Customer Information----------

Name : OFTANA,CAMILO

Premise Address : F RAMOS

TIN :

Metering Information----------

Meter No	:	527370 GS6	Pole No	:	0178224
Serial No	:	56042781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5801
Period From	:	01-25-2017	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.65
CURRENT BILL - FEBRUARY 2017		1,352.21
TOTAL AMOUNT DUE		1,350.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,862.00

Your monthly electricity consumption chart

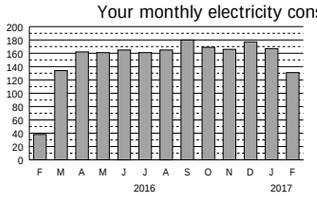

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.21		
Less : VAT	99.38		
Amount Net of VAT	1,252.83		
Less: BIR 2306	41.42		
BIR 2307	23.81	VATable Sales	1,252.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.60	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,286.98	TOTAL SALES	1,352.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/240/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084784704206

OFTANA,CAMILO

Premise Address : F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-725-8	0847900000-5	03/11/2017	FEBRUARY/2017	1,350.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08479000005

BC19/29.0/240/0/10/02-26-2017/23

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306814358182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688244

30639000006

Date : 02-26-2017

BC19/29.0/250/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063900000-6

Collection Ref. Code : 1805-41-398-8

Customer Information----------

Name : LEDESMA,TEODORICO

Premise Address : GEN ECHAVEZ EXT OPP,RAMOS SUPERMARKET,BONIFACIO MAROO

TIN :

Metering Information----------

Meter No	:	239253DS6	Pole No	:	0178224
Serial No	:	10236171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34563
Period From	:	01-25-2017	Prev Rdg	:	34514
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,085.94

Your monthly electricity consumption chart

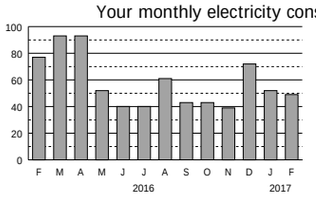

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/250/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306814358182

LEDESMA,TEODORICO
Premise Address : GEN ECHAVEZ EXT OPP,RAMOS SUPERMARKET,BONIFACIO MAROO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-398-8	3063900000-6	03/11/2017	FEBRUARY/2017	302.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30639000006

BC19/29.0/250/0/10/02-26-2017/23

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406986827276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688184

40639000005

Date : 02-26-2017

BC19/29.0/260/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063900000-5

Collection Ref. Code : 1805-41-401-1

Customer Information----------

Name : LEDESMA,JOAQUIN

Premise Address : RAMOS ST,DR RODOLFO LEDESMA

TIN :

Metering Information----------

Meter No	:	231032DS6	Pole No	:	0178224
Serial No	:	12662357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56123
Period From	:	01-25-2017	Prev Rdg	:	56002
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.81
CURRENT BILL - FEBRUARY 2017		1,250.64
TOTAL AMOUNT DUE		1,250.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,773.00

Your monthly electricity consumption chart

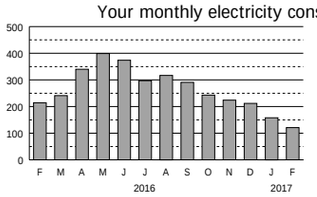

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.64		
Less : VAT	91.97		
Amount Net of VAT	1,158.67		
Less: BIR 2306	38.34		
BIR 2307	22.02	VATable Sales	1,158.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.31	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,190.28	TOTAL SALES	1,250.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/260/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406986827276

LEDESMA,JOAQUIN

Premise Address : RAMOS ST,DR RODOLFO LEDESMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-401-1	4063900000-5	03/11/2017	FEBRUARY/2017	1,250.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40639000005

BC19/29.0/260/0/10/02-26-2017/23

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828709775245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697228

82899000002

Date : 02-26-2017

BC19/29.0/270/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289900000-2

Collection Ref. Code : 1825-22-149-9

Customer Information----------

Name : LEDESMA,VISAMIN B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240129DS6	Pole No	:	0178224
Serial No	:	14198223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39125
Period From	:	01-25-2017	Prev Rdg	:	38768
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	2871	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.7381/kWh	263.50
System Loss Charge	0.6693/kWh	238.94
Sub-Total		2,164.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		108.23
Transmission		7.96
System Loss		14.28
Distribution		123.18
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		454.94
CURRENT BILL - FEBRUARY 2017		3,680.72
TOTAL AMOUNT DUE		3,680.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,438.35

Your monthly electricity consumption chart

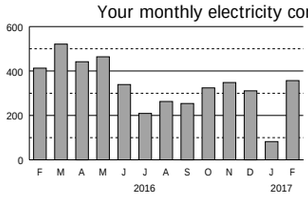

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.72		
Less : VAT	260.67		
Amount Net of VAT	3,420.05		
Less: BIR 2306	108.62		
BIR 2307	65.00	VATable Sales	3,420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.43	VAT Zero Rated Sales	0.00
Add : VAT	260.67	VAT Amount	260.67
TOTAL AMOUNT DUE	3,507.10	TOTAL SALES	3,680.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/270/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828709775245

LEDESMA,VISAMIN B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-149-9	8289900000-2	03/11/2017	FEBRUARY/2017	3,680.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82899000002

BC19/29.0/270/0/10/02-26-2017/23

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606708093212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688278

60639000003

Date : 02-26-2017

BC19/29.0/280/0155773/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063900000-3

Collection Ref. Code : 1805-41-419-4

Customer Information----------

Name : LEDESMA,VISAMIN

Premise Address : F RAMOS ST,C/O LILS CUISINE

TIN :

Metering Information----------

Meter No	:	210982WS6	Pole No	:	0155773
Serial No	:	43328493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46150
Period From	:	01-25-2017	Prev Rdg	:	44703
No of Days	:	31	Diff Rdg	:	1447
Avg kWh/day	:	46.68	Registered	:	1447
Conn Load	:	475	Billed kWh	:	1447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,738.68
Transmission Charge	0.7381/kWh	1,068.03
System Loss Charge	0.6693/kWh	968.48
Sub-Total		8,775.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,533.12
Supply Charge	0.4118/kWh	595.87
Metering Charge	0.6989/kWh	1,011.31
	5.00/month	5.00
Sub-Total		4,145.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	138.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		139.07
Government Charges		
Franchise Tax - Local		97.95
Value Added Tax		
Generation		438.67
Transmission		32.24
System Loss		57.84
Distribution		497.44
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	225.88
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.43
Sub-Total		1,841.94
CURRENT BILL - FEBRUARY 2017		14,901.50
TOTAL AMOUNT DUE		14,901.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 29,750.73

Your monthly electricity consumption chart

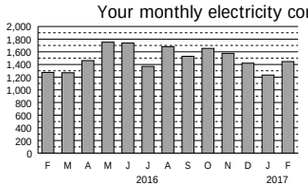

Avg Monthly Usage : 1,493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,901.50		
Less : VAT	1,054.63		
Amount Net of VAT	13,846.87		
Less: BIR 2306	439.44		
BIR 2307	263.15	VATable Sales	13,846.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,144.28	VAT Zero Rated Sales	0.00
Add : VAT	1,054.63	VAT Amount	1,054.63
TOTAL AMOUNT DUE	14,198.91	TOTAL SALES	14,901.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/280/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606708093212

LEDESMA,VISAMIN

Premise Address : F RAMOS ST,C/O LILS CUISINE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-419-4	6063900000-3	03/11/2017	FEBRUARY/2017	14,901.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60639000003

BC19/29.0/280/0/10/02-26-2017/23

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831792963463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698576

83189000009

Date : 02-26-2017

BC19/29.0/290/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318900000-9

Collection Ref. Code : 1809-54-884-5

Customer Information----------

Name : HELEN P,AGUSPINA

Premise Address : GEN ECHAVEZ EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1082404	Pole No	:	0178224
Serial No	:	40008578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24098
Period From	:	01-25-2017	Prev Rdg	:	23119
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	620	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,559.20
Transmission Charge	0.7381/kWh	722.60
System Loss Charge	0.6693/kWh	655.24
Sub-Total		5,937.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		66.28
Value Added Tax		
Generation		296.78
Transmission		21.81
System Loss		39.15
Distribution		336.75
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,246.41
CURRENT BILL - FEBRUARY 2017		10,083.75
TOTAL AMOUNT DUE		10,083.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 19,280.27

Your monthly electricity consumption chart

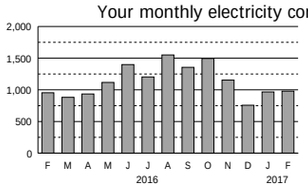

Avg Monthly Usage : 1,134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,083.75		
Less : VAT	713.73		
Amount Net of VAT	9,370.02		
Less: BIR 2306	297.38		
BIR 2307	178.07	VATable Sales	9,370.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,894.57	VAT Zero Rated Sales	0.00
Add : VAT	713.73	VAT Amount	713.73
TOTAL AMOUNT DUE	9,608.30	TOTAL SALES	10,083.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/290/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831792963463

HELEN P,AGUSPINA

Premise Address : GEN ECHAVEZ EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-884-5	8318900000-9	03/11/2017	FEBRUARY/2017	10,083.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83189000009

BC19/29.0/290/0/10/02-26-2017/23

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900045529627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685642

90010100007

Date : 02-26-2017

BC19/29.0/370/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001010000-7

Collection Ref. Code : 1825-46-473-1

Customer Information----------

Name : WAN,CHING SHIU

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1125190	Pole No	:	0157701
Serial No	:	84448360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3842
Period From	:	01-25-2017	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	750	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.7381/kWh	200.76
System Loss Charge	0.6693/kWh	182.05
Sub-Total		1,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		82.45
Transmission		6.06
System Loss		10.89
Distribution		93.99
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.34
CURRENT BILL - FEBRUARY 2017		2,854.74
Advance Payment/Credit Adjustments		- 5.51
TOTAL AMOUNT DUE		2,848.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,175.00

Your monthly electricity consumption chart

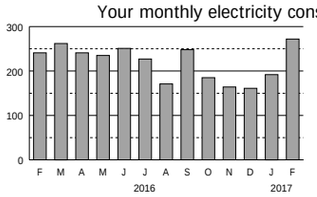

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.74		
Less : VAT	204.00		
Amount Net of VAT	2,650.74		
Less: BIR 2306	84.99		
BIR 2307	50.42	VATable Sales	2,650.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.33	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,719.33	TOTAL SALES	2,854.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/370/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900045529627

WAN,CHING SHIU
Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-473-1	9001010000-7	03/11/2017	FEBRUARY/2017	2,848.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90010100007

BC19/29.0/370/0/10/02-26-2017/23

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800755093413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685658

80010100008

Date : 02-26-2017

BC19/29.0/400/0157694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001010000-8

Collection Ref. Code : 1825-46-470-7

Customer Information----------

Name : WAN,CHING SHIU M1

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	31116GS6	Pole No	:	0157694
Serial No	:	57031585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31111
Period From	:	01-25-2017	Prev Rdg	:	29796
No of Days	:	31	Diff Rdg	:	1315
Avg kWh/day	:	42.42	Registered	:	1315
Conn Load	:	1360	Billed kWh	:	1315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,123.96
Transmission Charge	0.7381/kWh	970.60
System Loss Charge	0.6693/kWh	880.13
Sub-Total		7,974.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 17,161.00	343.22
Sub-Total		469.61
Government Charges		
Franchise Tax - Local		91.59
Value Added Tax		
Generation		398.66
Transmission		29.30
System Loss		52.56
Distribution		452.11
Others		67.34
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.06
Sub-Total		1,718.03
CURRENT BILL - FEBRUARY 2017		13,929.94
Advance Payment/Credit Adjustments		- 14.40
TOTAL AMOUNT DUE		13,915.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 17,161.00

Your monthly electricity consumption chart

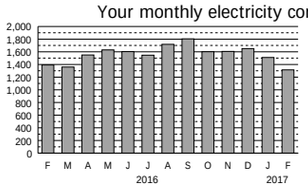

Avg Monthly Usage : 1,560.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,929.94		
Less : VAT	999.97		
Amount Net of VAT	12,929.97		
Less: BIR 2306	416.65		
BIR 2307	246.07	VATable Sales	12,929.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,267.25	VAT Zero Rated Sales	0.00
Add : VAT	999.97	VAT Amount	999.97
TOTAL AMOUNT DUE	13,267.22	TOTAL SALES	13,929.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/400/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800755093413

WAN,CHING SHIU M1
Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-470-7	8001010000-8	03/11/2017	FEBRUARY/2017	13,915.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80010100008

BC19/29.0/400/0/10/02-26-2017/23

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018520146637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01899000002

BILLING STATEMENT

1008694209

Date : 02-26-2017

BC19/29.0/410/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189900000-2

Collection Ref. Code : 1825-21-353-4

Customer Information----------

Name : ROSAROSO,LOURDES DRA L-TEMP

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	267523GS6	Pole No	:	0170421
Serial No	:	48988213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48102
Period From	:	01-25-2017	Prev Rdg	:	45579
No of Days	:	31	Diff Rdg	:	2523
Avg kWh/day	:	81.39	Registered	:	2523
Conn Load	:	150	Billed kWh	:	2523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,749.61
Transmission Charge	0.4094/kWh	1,032.92
System Loss Charge	0.6734/kWh	1,698.99
Sub-Total		14,481.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,416.76
Supply Charge	0.4118/kWh	1,038.97
Metering Charge	0.6989/kWh	1,763.32
	5.00/month	5.00
Sub-Total		7,224.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	242.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		242.50
Government Charges		
Franchise Tax - Local		164.61
Value Added Tax		
Generation		764.87
Transmission		31.18
System Loss		104.86
Distribution		866.89
Others		48.85
Universal Charge		
Missionary Electrification	0.1561/kWh	393.84
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	488.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.85
Sub-Total		3,183.22
CURRENT BILL - FEBRUARY 2017		25,131.29
TOTAL AMOUNT DUE		25,131.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 16,195.13

Your monthly electricity consumption chart

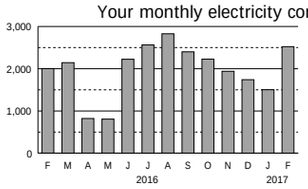

Avg Monthly Usage : 1,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,131.29		
Less : VAT	1,816.65		
Amount Net of VAT	23,314.64		
Less: BIR 2306	756.94		
BIR 2307	442.25	VATable Sales	23,314.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,115.45	VAT Zero Rated Sales	0.00
Add : VAT	1,816.65	VAT Amount	1,816.65
TOTAL AMOUNT DUE	23,932.10	TOTAL SALES	25,131.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/410/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018520146637

ROSAROSO,LOURDES DRA L-TEMP

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-353-4	0189900000-2	03/11/2017	FEBRUARY/2017	25,131.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01899000002

BC19/29.0/410/0/10/02-26-2017/23

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148558350809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692634

14860100008

Date : 02-26-2017

BC19/29.0/420/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486010000-8

Collection Ref. Code : 1829-31-602-8

Customer Information----------

Name : CARVAJAL,ALAN M1 GO

Premise Address : F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1133566	Pole No	:	0170421
Serial No	:	40076355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22481
Period From	:	01-25-2017	Prev Rdg	:	20937
No of Days	:	31	Diff Rdg	:	1544
Avg kWh/day	:	49.81	Registered	:	1544
Conn Load	:	840	Billed kWh	:	1544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,190.41
Transmission Charge	0.7381/kWh	1,139.63
System Loss Charge	0.6693/kWh	1,033.40
Sub-Total		9,363.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		148.39
Government Charges		
Franchise Tax - Local		104.51
Value Added Tax		
Generation		468.09
Transmission		34.40
System Loss		61.72
Distribution		530.74
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.46
Sub-Total		1,965.38
CURRENT BILL - FEBRUARY 2017		15,900.06
TOTAL AMOUNT DUE		15,900.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14,360.21

Your monthly electricity consumption chart

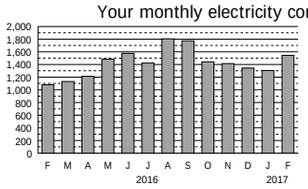

Avg Monthly Usage : 1,425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,900.06		
Less : VAT	1,125.30		
Amount Net of VAT	14,774.76		
Less: BIR 2306	468.88		
BIR 2307	280.78	VATable Sales	14,774.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,025.10	VAT Zero Rated Sales	0.00
Add : VAT	1,125.30	VAT Amount	1,125.30
TOTAL AMOUNT DUE	15,150.40	TOTAL SALES	15,900.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/420/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148558350809

CARVAJAL,ALAN M1 GO

Premise Address : F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-602-8	1486010000-8	03/11/2017	FEBRUARY/2017	15,900.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14860100008

BC19/29.0/420/0/10/02-26-2017/23

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248392527839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692314

24860100007

Date : 02-26-2017

BC19/29.0/430/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486010000-7

Collection Ref. Code : 1829-31-608-7

Customer Information----------

Name : CARVAJAL,ALAN M2 G

Premise Address : F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	396522GS6	Pole No	:	0170421
Serial No	:	68328924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50955
Period From	:	01-25-2017	Prev Rdg	:	50084
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	840	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,056.25
Transmission Charge	0.7381/kWh	642.89
System Loss Charge	0.6693/kWh	582.96
Sub-Total		5,282.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		58.97
Value Added Tax		
Generation		264.04
Transmission		19.40
System Loss		34.83
Distribution		299.66
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,108.97
CURRENT BILL - FEBRUARY 2017		8,971.98
TOTAL AMOUNT DUE		8,971.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,845.82

Your monthly electricity consumption chart

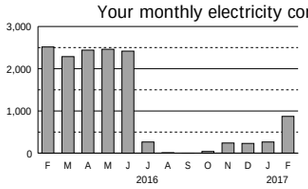

Avg Monthly Usage : 1,080.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,971.98		
Less : VAT	635.05		
Amount Net of VAT	8,336.93		
Less: BIR 2306	264.60		
BIR 2307	158.44	VATable Sales	8,336.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,913.89	VAT Zero Rated Sales	0.00
Add : VAT	635.05	VAT Amount	635.05
TOTAL AMOUNT DUE	8,548.94	TOTAL SALES	8,971.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/430/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248392527839

CARVAJAL,ALAN M2 G

Premise Address : F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-608-7	2486010000-7	03/11/2017	FEBRUARY/2017	8,971.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24860100007

BC19/29.0/430/0/10/02-26-2017/23

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338644885970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688977

33853633718

Date : 02-26-2017

BC19/29.0/431/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385363371-8

Collection Ref. Code : 1851-42-317-6

Customer Information----------

Name : CARCUEVA,FLORENTINA GUZMAN

Premise Address : 113-115 TED MANREZA BLDG.,F. RAMOS ST.,COGON, CEBU CITY

TIN : 108-383-330-000

Metering Information----------

Meter No	:	MTR1164662	Pole No	:	0170463
Serial No	:	133499730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	482
Period From	:	01-25-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	888	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
Advance Payment/Credit Adjustments		- 8.47
TOTAL AMOUNT DUE		1,480.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,837.00

Your monthly electricity consumption chart

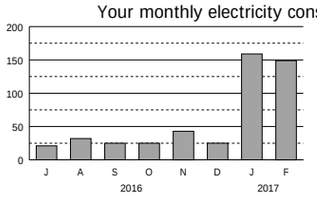

Avg Monthly Usage : 59.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/431/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338644885970

CARCUEVA,FLORENTINA GUZMAN

Premise Address : 113-115 TED MANREZA BLDG.,F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-317-6	3385363371-8	03/11/2017	FEBRUARY/2017	1,480.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33853633718

BC19/29.0/431/0/10/02-26-2017/23

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348879753453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694280

34860100006

Date : 02-26-2017

BC19/29.0/431/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486010000-6

Collection Ref. Code : 1829-31-617-6

Customer Information----------

Name : CARVAJAL,ALAN M3 G

Premise Address : F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1133567	Pole No	:	0170421
Serial No	:	40079220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8935
Period From	:	01-25-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	840	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,219.24
Transmission Charge	0.7381/kWh	668.72
System Loss Charge	0.6693/kWh	606.39
Sub-Total		5,494.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		61.34
Value Added Tax		
Generation		274.65
Transmission		20.18
System Loss		36.22
Distribution		311.68
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,153.50
CURRENT BILL - FEBRUARY 2017		9,332.26
TOTAL AMOUNT DUE		9,332.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,713.53

Your monthly electricity consumption chart

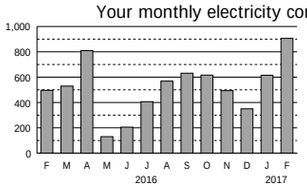

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,332.26		
Less : VAT	660.54		
Amount Net of VAT	8,671.72		
Less: BIR 2306	275.23		
BIR 2307	164.80	VATable Sales	8,671.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,231.69	VAT Zero Rated Sales	0.00
Add : VAT	660.54	VAT Amount	660.54
TOTAL AMOUNT DUE	8,892.23	TOTAL SALES	9,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/431/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348879753453

CARVAJAL,ALAN M3 G

Premise Address : F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-617-6	3486010000-6	03/11/2017	FEBRUARY/2017	9,332.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34860100006

BC19/29.0/431/0/10/02-26-2017/23

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516393606926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692358

51639000002

Date : 02-26-2017

BC19/29.0/460/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163900000-2

Collection Ref. Code : 1805-41-467-4

Customer Information----------

Name : RAFOLS,ISIDORA

Premise Address : 113B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	198600WS6	Pole No	:	0170463
Serial No	:	42387792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78535
Period From	:	01-25-2017	Prev Rdg	:	78415
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,005.00

Your monthly electricity consumption chart

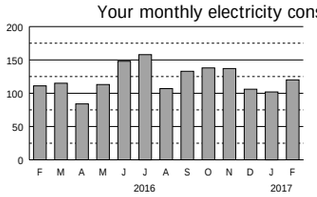

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/460/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516393606926

RAFOLS,ISIDORA

Premise Address : 113B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-467-4	5163900000-2	03/11/2017	FEBRUARY/2017	1,200.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51639000002

BC19/29.0/460/0/10/02-26-2017/23

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141932041264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689092

14130100002

Date : 02-26-2017

BC19/29.0/490/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413010000-2

Collection Ref. Code : 1839-53-089-8

Customer Information----------

Name : MAGLASANG,NARCISA L

Premise Address : 113-B F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1099297	Pole No	:	0170463
Serial No	:	84440126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3967
Period From	:	01-25-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,579.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,568.00

Your monthly electricity consumption chart

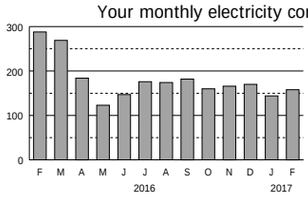

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/490/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141932041264

MAGLASANG,NARCISA L

Premise Address : 113-B F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-089-8	1413010000-2	03/11/2017	FEBRUARY/2017	1,579.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14130100002

BC19/29.0/490/0/10/02-26-2017/23

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816095960662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692323

81639000009

Date : 02-26-2017

BC19/29.0/500/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163900000-9

Collection Ref. Code : 1805-41-476-3

Customer Information----------

Name : BUOT,VIRGINIA L

Premise Address : 105B RAMOS ST

TIN :

Metering Information----------

Meter No	:	240164DS6	Pole No	:	0170491
Serial No	:	10584204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26795
Period From	:	01-25-2017	Prev Rdg	:	26680
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 655.00

Your monthly electricity consumption chart

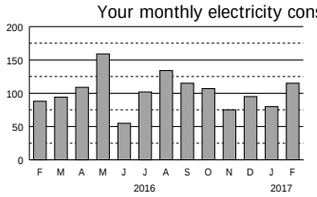

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/500/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816095960662

BUOT,VIRGINIA L

Premise Address : 105B RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-476-3	8163900000-9	03/11/2017	FEBRUARY/2017	1,150.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81639000009

BC19/29.0/500/0/10/02-26-2017/23

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916359698842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693275

91639000008

Date : 02-26-2017

BC19/29.0/510/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163900000-8

Collection Ref. Code : 1805-41-479-8

Customer Information----------

Name : BUOT,LUIS JR

Premise Address : 105B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240163DS6	Pole No	:	0170491
Serial No	:	14405079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59855
Period From	:	01-25-2017	Prev Rdg	:	59540
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.00
CURRENT BILL - FEBRUARY 2017		3,142.63
TOTAL AMOUNT DUE		3,142.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,416.00

Your monthly electricity consumption chart

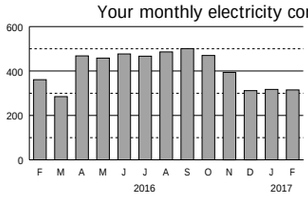

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.63		
Less : VAT	227.35		
Amount Net of VAT	2,915.28		
Less: BIR 2306	94.73		
BIR 2307	55.30	VATable Sales	2,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.25	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,992.60	TOTAL SALES	3,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/510/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916359698842

BUOT,LUIS JR

Premise Address : 105B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-479-8	9163900000-8	03/11/2017	FEBRUARY/2017	3,142.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91639000008

BC19/29.0/510/0/10/02-26-2017/23

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026084767870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697867

02639000005

Date : 02-26-2017

BC19/29.0/520/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263900000-5

Collection Ref. Code : 1805-41-482-8

Customer Information----------

Name : ONG,FREDESUENDO G

Premise Address : 105A F RAMOS ST,C/O INOCENCIA PINEDA

TIN :

Metering Information----------

Meter No	:	340508GS6	Pole No	:	0170491
Serial No	:	41016971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75736
Period From	:	01-25-2017	Prev Rdg	:	75365
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		468.65
CURRENT BILL - FEBRUARY 2017		3,700.32
TOTAL AMOUNT DUE		3,700.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,314.00

Your monthly electricity consumption chart

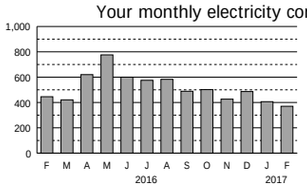

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.32		
Less : VAT	267.66		
Amount Net of VAT	3,432.66		
Less: BIR 2306	111.52		
BIR 2307	65.12	VATable Sales	3,432.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.02	VAT Zero Rated Sales	0.00
Add : VAT	267.66	VAT Amount	267.66
TOTAL AMOUNT DUE	3,523.68	TOTAL SALES	3,700.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/520/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026084767870

ONG,FREDESUENDO G

Premise Address : 105A F RAMOS ST,C/O INOCENCIA PINEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-482-8	0263900000-5	03/11/2017	FEBRUARY/2017	3,700.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02639000005

BC19/29.0/520/0/10/02-26-2017/23

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226494775479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698076

22639000003

Date : 02-26-2017

BC19/29.0/540/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263900000-3

Collection Ref. Code : 1805-41-488-7

Customer Information----------

Name : URIARTE,GREGORIO

Premise Address : 105A F RAMOS ST,C/O PEDRO ARREZA

TIN :

Metering Information----------

Meter No	:	240201DS6	Pole No	:	0170491
Serial No	:	11465750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50344
Period From	:	01-25-2017	Prev Rdg	:	50216
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,279.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,461.00

Your monthly electricity consumption chart

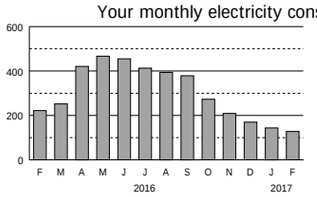

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/540/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226494775479

URIARTE,GREGORIO

Premise Address : 105A F RAMOS ST,C/O PEDRO ARREZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-488-7	2263900000-3	03/11/2017	FEBRUARY/2017	1,279.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22639000003

BC19/29.0/540/0/10/02-26-2017/23

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616415163189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692763

61639000001

Date : 02-26-2017

BC19/29.0/570/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163900000-1

Collection Ref. Code : 1805-41-470-4

Customer Information----------

Name : SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	343184GS6	Pole No	:	0170491
Serial No	:	45395653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26682
Period From	:	01-25-2017	Prev Rdg	:	26615
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.14
CURRENT BILL - FEBRUARY 2017		550.39
TOTAL AMOUNT DUE		546.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 515.00

Your monthly electricity consumption chart

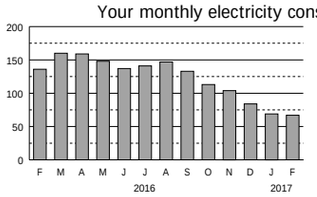

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.39		
Less : VAT	39.67		
Amount Net of VAT	510.72		
Less: BIR 2306	16.52		
BIR 2307	9.58	VATable Sales	510.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.62	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	524.29	TOTAL SALES	550.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/570/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616415163189

SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-470-4	6163900000-1	03/11/2017	FEBRUARY/2017	546.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61639000001 BC19/29.0/570/0/10/02-26-2017/23 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716161111983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692301

71639000000

Date : 02-26-2017

BC19/29.0/580/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163900000-0

Collection Ref. Code : 1805-41-473-9

Customer Information----------

Name : SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240175DS6	Pole No	:	0170491
Serial No	:	10763037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41418
Period From	:	01-25-2017	Prev Rdg	:	41099
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		105.53
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		412.65
CURRENT BILL - FEBRUARY 2017		3,266.92
TOTAL AMOUNT DUE		3,266.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,744.00

Your monthly electricity consumption chart

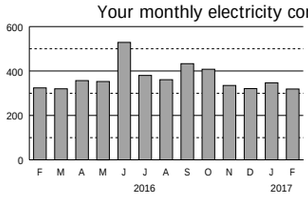

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.92		
Less : VAT	239.27		
Amount Net of VAT	3,027.65		
Less: BIR 2306	99.70		
BIR 2307	57.51	VATable Sales	3,027.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.44	VAT Zero Rated Sales	0.00
Add : VAT	239.27	VAT Amount	239.27
TOTAL AMOUNT DUE	3,109.71	TOTAL SALES	3,266.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/580/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716161111983

SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-473-9	7163900000-0	03/11/2017	FEBRUARY/2017	3,266.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71639000000

BC19/29.0/580/0/10/02-26-2017/23

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924496537393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696657

92469000001

Date : 02-26-2017

BC19/29.0/581/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246900000-1

Collection Ref. Code : 1843-60-653-4

Customer Information----------

Name : MISON,PURA P

Premise Address : 123-C F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192797WS6	Pole No	:	0157512
Serial No	:	42454766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13447
Period From	:	01-25-2017	Prev Rdg	:	13358
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	2730	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
Advance Payment/Credit Adjustments		- 3.32
TOTAL AMOUNT DUE		794.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,081.00

Your monthly electricity consumption chart

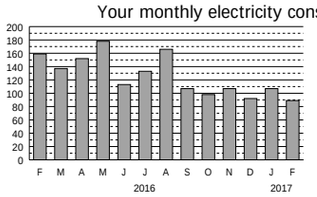

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/581/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924496537393

MISON,PURA P

Premise Address : 123-C F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-653-4	9246900000-1	03/11/2017	FEBRUARY/2017	794.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92469000001

BC19/29.0/581/0/10/02-26-2017/23

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216589786363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692866

21639000005

Date : 02-26-2017

BC19/29.0/590/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163900000-5

Collection Ref. Code : 1805-41-446-1

Customer Information----------

Name : SENINING,ROQUE

Premise Address : 109C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	358110GS6	Pole No	:	0157512
Serial No	:	2002115297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38335
Period From	:	01-25-2017	Prev Rdg	:	37953
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		482.51
CURRENT BILL - FEBRUARY 2017		3,809.84
TOTAL AMOUNT DUE		3,809.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,096.00

Your monthly electricity consumption chart

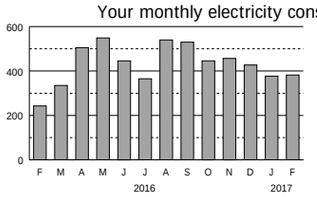

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.84		
Less : VAT	275.57		
Amount Net of VAT	3,534.27		
Less: BIR 2306	114.82		
BIR 2307	67.05	VATable Sales	3,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.40	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,627.97	TOTAL SALES	3,809.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/590/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216589786363

SENINING,ROQUE

Premise Address : 109C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-446-1	2163900000-5	03/11/2017	FEBRUARY/2017	3,809.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21639000005

BC19/29.0/590/0/10/02-26-2017/23

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316826633467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692436

31639000004

Date : 02-26-2017

BC19/29.0/610/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163900000-4

Collection Ref. Code : 1805-41-458-5

Customer Information----------

Name : NAVARRO,JOSE

Premise Address : 113C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	328844GS6	Pole No	:	0157512
Serial No	:	43582861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53737
Period From	:	01-25-2017	Prev Rdg	:	53496
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.64
CURRENT BILL - FEBRUARY 2017		2,405.67
TOTAL AMOUNT DUE		2,404.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,360.00

Your monthly electricity consumption chart

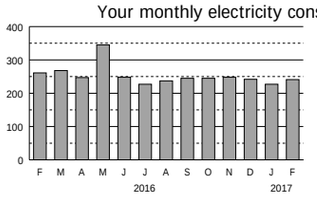

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	174.07		
Amount Net of VAT	2,231.60		
Less: BIR 2306	72.53		
BIR 2307	42.34	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.73	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,290.80	TOTAL SALES	2,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/610/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316826633467

NAVARRO,JOSE

Premise Address : 113C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-458-5	3163900000-4	03/11/2017	FEBRUARY/2017	2,404.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31639000004

BC19/29.0/610/0/10/02-26-2017/23

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779699497300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691340

77999000001

Date : 02-26-2017

BC19/29.0/620/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799900000-1

Collection Ref. Code : 1831-97-260-3

Customer Information----------

Name : TAMBIS,CIRILO JR L M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	331548GS6	Pole No	:	0157554
Serial No	:	48055920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87854
Period From	:	01-25-2017	Prev Rdg	:	87309
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1550	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.4094/kWh	223.12
System Loss Charge	0.6734/kWh	367.00
Sub-Total		3,128.19
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		165.21
Transmission		6.73
System Loss		22.65
Distribution		187.73
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		688.10
CURRENT BILL - FEBRUARY 2017		5,433.08
TOTAL AMOUNT DUE		5,432.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,506.00

Your monthly electricity consumption chart

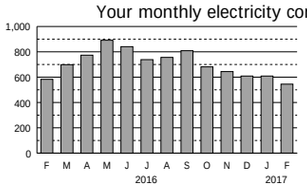

Avg Monthly Usage : 706.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.08		
Less : VAT	392.88		
Amount Net of VAT	5,040.20		
Less: BIR 2306	163.70		
BIR 2307	95.61	VATable Sales	5,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,780.89	VAT Zero Rated Sales	0.00
Add : VAT	392.88	VAT Amount	392.88
TOTAL AMOUNT DUE	5,173.77	TOTAL SALES	5,433.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/620/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779699497300

TAMBIS,CIRILO JR L M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-260-3	7799900000-1	03/11/2017	FEBRUARY/2017	5,432.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77999000001

BC19/29.0/620/0/10/02-26-2017/23

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679100918234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67999000002

BILLING STATEMENT

1008691113

Date : 02-26-2017

BC19/29.0/630/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799900000-2

Collection Ref. Code : 1831-97-257-3

Customer Information----------

Name : TAMBIS,CIRILO JR L M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	335663GS6	Pole No	:	0157554
Serial No	:	48775409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28661
Period From	:	01-25-2017	Prev Rdg	:	28509
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1550	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
TOTAL AMOUNT DUE		1,519.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 556.00

Your monthly electricity consumption chart

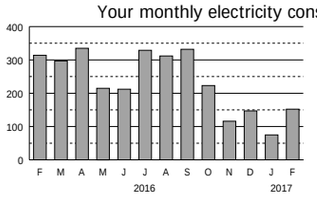

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/630/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679100918234

TAMBIS,CIRILO JR L M1
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-257-3	6799900000-2	03/11/2017	FEBRUARY/2017	1,519.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67999000002

BC19/29.0/630/0/10/02-26-2017/23

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075169383198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689427

07589000004

Date : 02-26-2017

BC19/29.0/640/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758900000-4

Collection Ref. Code : 1823-47-155-2

Customer Information----------

Name : LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116499DS6	Pole No	:	0157554
Serial No	:	24155855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28372
Period From	:	01-25-2017	Prev Rdg	:	28049
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1072	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,221.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,667.00

Your monthly electricity consumption chart

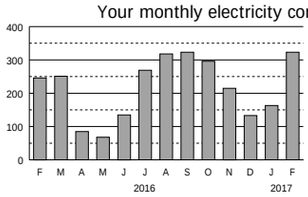

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/640/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075169383198

LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-155-2	0758900000-4	03/11/2017	FEBRUARY/2017	3,221.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07589000004

BC19/29.0/640/0/10/02-26-2017/23

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016421941359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692927

01639000007

Date : 02-26-2017

BC19/29.0/670/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163900000-7

Collection Ref. Code : 1805-41-434-8

Customer Information----------

Name : ELUMIR,JOY LILY

Premise Address : #97-C F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1027445	Pole No	:	0157554
Serial No	:	121757786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4125
Period From	:	01-25-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		932.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 741.00

Your monthly electricity consumption chart

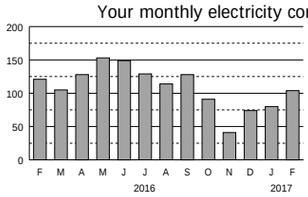

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/670/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016421941359

ELUMIR,JOY LILY

Premise Address : #97-C F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-434-8	0163900000-7	03/11/2017	FEBRUARY/2017	932.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01639000007

BC19/29.0/670/0/10/02-26-2017/23

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806087124559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688086

80639000001

Date : 02-26-2017

BC19/29.0/680/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063900000-1

Collection Ref. Code : 1805-41-428-3

Customer Information----------

Name : BAYANI,CELERINA

Premise Address : 97C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242507DS6	Pole No	:	0157554
Serial No	:	11849113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69302
Period From	:	01-25-2017	Prev Rdg	:	68758
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		686.88
CURRENT BILL - FEBRUARY 2017		5,423.16
TOTAL AMOUNT DUE		5,314.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,017.00

Your monthly electricity consumption chart

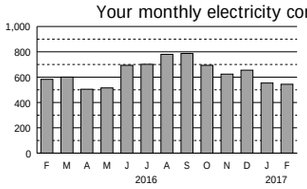

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.16		
Less : VAT	392.19		
Amount Net of VAT	5,030.97		
Less: BIR 2306	163.40		
BIR 2307	95.44	VATable Sales	5,030.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.13	VAT Zero Rated Sales	0.00
Add : VAT	392.19	VAT Amount	392.19
TOTAL AMOUNT DUE	5,164.32	TOTAL SALES	5,423.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/680/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806087124559

BAYANI,CELERINA

Premise Address : 97C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-428-3	8063900000-1	03/11/2017	FEBRUARY/2017	5,314.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80639000001

BC19/29.0/680/0/10/02-26-2017/23

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906359988194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90639000000

BILLING STATEMENT

1008688563

Date : 02-26-2017

BC19/29.0/690/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063900000-0

Collection Ref. Code : 1805-41-431-3

Customer Information----------

Name : BUOT,FREDDIE

Premise Address : #105 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242525DS6	Pole No	:	0157554
Serial No	:	11770946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37502
Period From	:	01-25-2017	Prev Rdg	:	37278
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,677.00

Your monthly electricity consumption chart

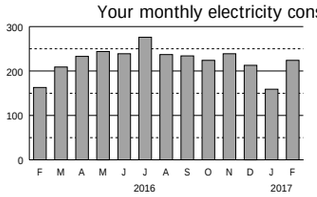

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/690/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906359988194

BUOT,FREDDIE

Premise Address : #105 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-431-3	9063900000-0	03/11/2017	FEBRUARY/2017	2,235.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90639000000

BC19/29.0/690/0/10/02-26-2017/23

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651822231590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692892

65189000006

Date : 02-26-2017

BC19/29.0/700/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518900000-6

Collection Ref. Code : 1809-59-509-6

Customer Information----------

Name : BUOT,ROSE MINDA TM C.

Premise Address : F RAMOS ST, Cebu City

TIN :

Metering Information----------

Meter No	:	182108DS6	Pole No	:	0157554
Serial No	:	10072970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95408
Period From	:	01-25-2017	Prev Rdg	:	95243
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,439.00

Your monthly electricity consumption chart

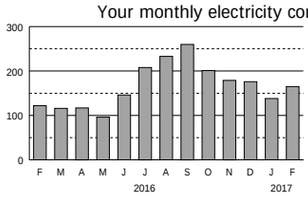

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/700/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651822231590

BUOT,ROSE MINDA TM C.
Premise Address : F RAMOS ST, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-509-6	6518900000-6	03/11/2017	FEBRUARY/2017	1,648.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65189000006

BC19/29.0/700/0/10/02-26-2017/23

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170501216977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687538

17059000004

Date : 02-26-2017

BC19/29.0/710/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705900000-4

Collection Ref. Code : 1839-29-761-1

Customer Information----------

Name : BAGUIO,BILLY Y

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242503DS6	Pole No	:	0157554
Serial No	:	12788364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46943
Period From	:	01-25-2017	Prev Rdg	:	46865
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
Advance Payment/Credit Adjustments		- 147.29
TOTAL AMOUNT DUE		456.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

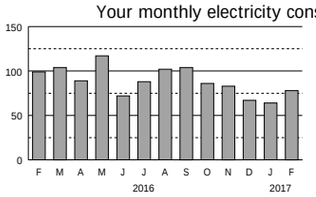

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/710/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170501216977

BAGUIO,BILLY Y

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-761-1	1705900000-4	03/11/2017	FEBRUARY/2017	456.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17059000004

BC19/29.0/710/0/10/02-26-2017/23

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038594899887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03839000001

1008688108

Date : 02-26-2017

BC19/29.0/730/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383900000-1

Collection Ref. Code : 1819-83-536-7

Customer Information----------

Name : BAUIO,BENNY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242521DS6	Pole No	:	0157554
Serial No	:	10554284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19993
Period From	:	01-25-2017	Prev Rdg	:	19951
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 363.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		- 104.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2016 - 1.00

Your monthly electricity consumption chart

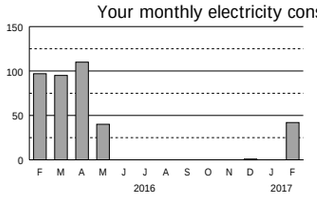

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/730/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038594899887

BAUIO,BENNY
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-536-7	0383900000-1	03/11/2017	FEBRUARY/2017	- 104.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03839000001

BC19/29.0/730/0/10/02-26-2017/23

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116473627516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692641

11639000006

Date : 02-26-2017

BC19/29.0/740/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163900000-6

Collection Ref. Code : 1805-41-443-7

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : 105D F RAMOS ST,BEN BAGUIO

TIN :

Metering Information----------

Meter No	:	242526DS6	Pole No	:	0157554
Serial No	:	14089081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31183
Period From	:	01-25-2017	Prev Rdg	:	30967
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.10
CURRENT BILL - FEBRUARY 2017		2,156.69
TOTAL AMOUNT DUE		2,153.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,700.00

Your monthly electricity consumption chart

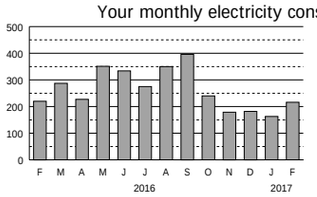

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.69		
Less : VAT	156.07		
Amount Net of VAT	2,000.62		
Less: BIR 2306	65.02		
BIR 2307	37.95	VATable Sales	2,000.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.65	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,053.72	TOTAL SALES	2,156.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/740/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116473627516

ZAMORA,ILUMINADO

Premise Address : 105D F RAMOS ST,BEN BAGUIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-443-7	1163900000-6	03/11/2017	FEBRUARY/2017	2,153.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11639000006

BC19/29.0/740/0/10/02-26-2017/23

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928985545464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698734

92839000004

Date : 02-26-2017

BC19/29.0/750/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283900000-4

Collection Ref. Code : 1819-83-530-8

Customer Information----------

Name : PAROAN,JULIUS

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242527DS6	Pole No	:	0157554
Serial No	:	10686649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72500
Period From	:	01-25-2017	Prev Rdg	:	72019
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1120	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		126.89
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		617.75
CURRENT BILL - FEBRUARY 2017		4,886.78
TOTAL AMOUNT DUE		4,886.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,033.00

Your monthly electricity consumption chart

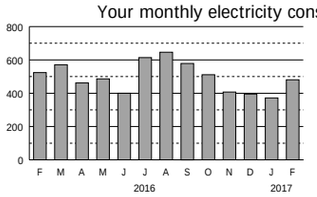

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.78		
Less : VAT	356.58		
Amount Net of VAT	4,530.20		
Less: BIR 2306	148.59		
BIR 2307	86.02	VATable Sales	4,530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.59	VAT Zero Rated Sales	0.00
Add : VAT	356.58	VAT Amount	356.58
TOTAL AMOUNT DUE	4,652.17	TOTAL SALES	4,886.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/750/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928985545464

PAROAN,JULIUS

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-530-8	9283900000-4	03/11/2017	FEBRUARY/2017	4,886.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92839000004

BC19/29.0/750/0/10/02-26-2017/23

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828527912920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696975

82839000005

Date : 02-26-2017

BC19/29.0/760/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283900000-5

Collection Ref. Code : 1819-83-524-3

Customer Information----------

Name : BAGUIO,BEMMY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381609GS6	Pole No	:	0157554
Serial No	:	2003139351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36919
Period From	:	01-25-2017	Prev Rdg	:	36581
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1120	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		427.00
CURRENT BILL - FEBRUARY 2017		3,371.67
TOTAL AMOUNT DUE		3,370.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,151.00

Your monthly electricity consumption chart

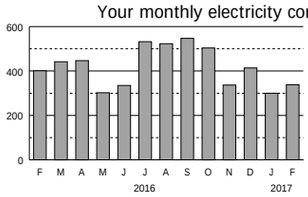

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.67		
Less : VAT	243.90		
Amount Net of VAT	3,127.77		
Less: BIR 2306	101.62		
BIR 2307	59.34	VATable Sales	3,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.81	VAT Zero Rated Sales	0.00
Add : VAT	243.90	VAT Amount	243.90
TOTAL AMOUNT DUE	3,210.71	TOTAL SALES	3,371.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/760/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828527912920

BAGUIO,BEMMY
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-524-3	8283900000-5	03/11/2017	FEBRUARY/2017	3,370.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82839000005

BC19/29.0/760/0/10/02-26-2017/23

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799389967016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700406

79959000005

Date : 02-26-2017

BC19/29.0/810/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995900000-5

Collection Ref. Code : 1807-77-731-6

Customer Information----------

Name : SY,RAMON -M2

Premise Address : 348-172 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	204948WS6	Pole No	:	0169895
Serial No	:	48678154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19164
Period From	:	01-25-2017	Prev Rdg	:	19045
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,109.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,700.00

Your monthly electricity consumption chart

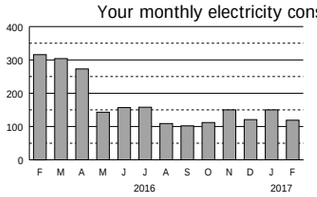

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/810/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799389967016

SY,RAMON -M2

Premise Address : 348-172 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-731-6	7995900000-5	03/11/2017	FEBRUARY/2017	1,109.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79959000005

BC19/29.0/810/0/10/02-26-2017/23

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999344422837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99959000003

1008700560
Date : 02-26-2017
BC19/29.0/820/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995900000-3
Collection Ref. Code : 1807-77-740-5

Customer Information----------
Name : SY,PHAU SAY
Premise Address : JUNQUERA F RAMOS

TIN :

Metering Information----------

Meter No	:	310308GS6	Pole No	:	0169895
Serial No	:	44693904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39641
Period From	:	01-25-2017	Prev Rdg	:	39639
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 2,237.70
TOTAL AMOUNT DUE		- 2,239.22

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

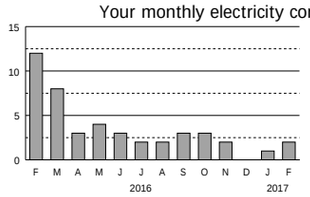

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/820/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999344422837

SY,PHAU SAY
Premise Address : JUNQUERA F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-740-5	9995900000-3	03/11/2017	FEBRUARY/2017	- 2,239.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99959000003

BC19/29.0/820/0/10/02-26-2017/23

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599401640147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700351

59959000007

Date : 02-26-2017

BC19/29.0/840/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995900000-7

Collection Ref. Code : 1807-77-725-1

Customer Information----------

Name : TAN,EDUARDO APT3C

Premise Address : 346 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	199339WS6	Pole No	:	0169902
Serial No	:	47394114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27942
Period From	:	01-25-2017	Prev Rdg	:	27727
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.87
CURRENT BILL - FEBRUARY 2017		2,146.77
TOTAL AMOUNT DUE		2,146.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,566.33

Your monthly electricity consumption chart

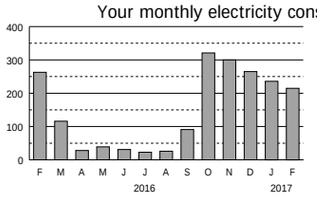

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.77		
Less : VAT	155.38		
Amount Net of VAT	1,991.39		
Less: BIR 2306	64.75		
BIR 2307	37.78	VATable Sales	1,991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.86	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,044.24	TOTAL SALES	2,146.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/840/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599401640147

TAN,EDUARDO APT3C
Premise Address : 346 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-725-1	5995900000-7	03/11/2017	FEBRUARY/2017	2,146.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59959000007

BC19/29.0/840/0/10/02-26-2017/23

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299897056888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29959000000

1008700066
Date : 02-26-2017
BC19/29.0/870/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995900000-0
Collection Ref. Code : 1807-77-710-3

Customer Information----------
Name : LOZADA,EDMUNDO G
Premise Address : JUNQUERA ST BK ABLOY

TIN :

Metering Information----------

Meter No	:	276844GS6	Pole No	:	0169902
Serial No	:	48083179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55834
Period From	:	01-25-2017	Prev Rdg	:	55526
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		389.16
CURRENT BILL - FEBRUARY 2017		3,072.90
TOTAL AMOUNT DUE		3,072.90

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 2,688.36

Your monthly electricity consumption chart

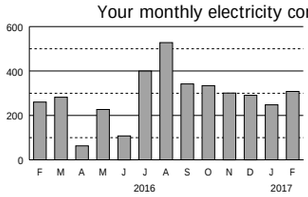

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.90		
Less : VAT	222.31		
Amount Net of VAT	2,850.59		
Less: BIR 2306	92.63		
BIR 2307	54.08	VATable Sales	2,850.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.88	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,926.19	TOTAL SALES	3,072.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/870/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299897056888

LOZADA,EDMUNDO G
Premise Address : JUNQUERA ST BK ABLOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-710-3	2995900000-0	03/11/2017	FEBRUARY/2017	3,072.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29959000000

BC19/29.0/870/0/10/02-26-2017/23

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674673643716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688761

67430100007

Date : 02-26-2017

BC19/29.0/871/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743010000-7

Collection Ref. Code : 1833-61-095-4

Customer Information----------

Name : LOZADA,EMMANUEL G

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	551418 GS6	Pole No	:	0169902
Serial No	:	65611485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8243
Period From	:	01-25-2017	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,466.64

Your monthly electricity consumption chart

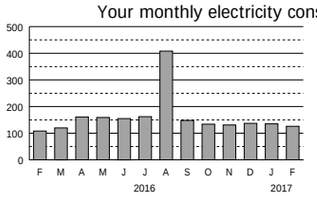

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/871/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674673643716

LOZADA,EMMANUEL G

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-095-4	6743010000-7	03/11/2017	FEBRUARY/2017	1,260.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67430100007

BC19/29.0/871/0/10/02-26-2017/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889812627888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88959000006

1008697352
Date : 02-26-2017
BC19/29.0/900/1083811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895900000-6
Collection Ref. Code : 1807-77-683-2

Customer Information----------
Name : GO,TONG GUI
Premise Address : JUNGUERA EXT

TIN :

Metering Information----------

Meter No	:	11892GS3	Pole No	:	1083811
Serial No	:	29927627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20872
Period From	:	01-25-2017	Prev Rdg	:	20042
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	0	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,865.31
Transmission Charge	0.4094/kWh	339.80
System Loss Charge	0.6734/kWh	558.92
Sub-Total		4,764.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		54.18
Value Added Tax		
Generation		251.62
Transmission		10.26
System Loss		34.49
Distribution		285.59
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,047.62
CURRENT BILL - FEBRUARY 2017		8,271.30
TOTAL AMOUNT DUE		8,271.30

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 10,573.84

Your monthly electricity consumption chart

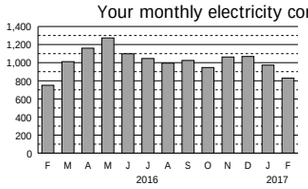

Avg Monthly Usage : 1,018.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,271.30		
Less : VAT	598.03		
Amount Net of VAT	7,673.27		
Less: BIR 2306	249.18		
BIR 2307	145.56	VATable Sales	7,673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,278.53	VAT Zero Rated Sales	0.00
Add : VAT	598.03	VAT Amount	598.03
TOTAL AMOUNT DUE	7,876.56	TOTAL SALES	8,271.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/900/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889812627888

GO,TONG GUI
Premise Address : JUNGUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-683-2	8895900000-6	03/11/2017	FEBRUARY/2017	8,271.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88959000006

BC19/29.0/900/0/10/02-26-2017/23

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122785749153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695285

12210100009

Date : 02-26-2017

BC19/29.0/901/1040303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221010000-9

Collection Ref. Code : 1845-55-080-3

Customer Information----------

Name : LAO,JEFFERSON M1 D

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073406	Pole No	:	1040303
Serial No	:	40038220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2167
Period From	:	01-25-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	8610	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.7381/kWh	520.36
System Loss Charge	0.6693/kWh	471.86
Sub-Total		4,275.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		213.72
Transmission		15.70
System Loss		28.19
Distribution		242.67
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		897.74
CURRENT BILL - FEBRUARY 2017		7,263.12
TOTAL AMOUNT DUE		7,263.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,350.40

Your monthly electricity consumption chart

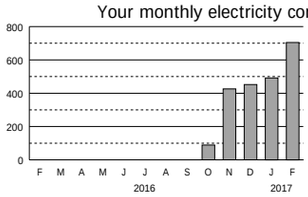

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,263.12		
Less : VAT	514.14		
Amount Net of VAT	6,748.98		
Less: BIR 2306	214.23		
BIR 2307	128.26	VATable Sales	6,748.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,406.49	VAT Zero Rated Sales	0.00
Add : VAT	514.14	VAT Amount	514.14
TOTAL AMOUNT DUE	6,920.63	TOTAL SALES	7,263.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/901/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122785749153

LAO,JEFFERSON M1 D

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-080-3	1221010000-9	03/11/2017	FEBRUARY/2017	7,263.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12210100009

BC19/29.0/901/0/10/02-26-2017/23

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687085090670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68729000007

1008695083
Date : 02-26-2017
BC19/29.0/911/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872900000-7
Collection Ref. Code : 1841-97-890-6

Customer Information----------
Name : FREMA REALTY AND DEV'T CORP. UNIT 3
Premise Address : 332 JUNQUERA ST.,,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408109GS6	Pole No	:	0169916
Serial No	:	2003220475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15189
Period From	:	01-25-2017	Prev Rdg	:	15175
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	694	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		85.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Surcharge	0.02 of 85.00	1.70
Sub-Total		3.04
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.68
CURRENT BILL - FEBRUARY 2017		151.68
Advance Payment/Credit Adjustments		- 416.86
TOTAL AMOUNT DUE		- 180.12

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 5, 2017 - 64.00

Your monthly electricity consumption chart

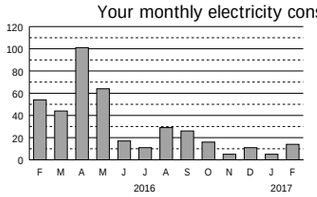

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.68		
Less : VAT	11.01		
Amount Net of VAT	140.67		
Less: BIR 2306	4.60		
BIR 2307	2.68	VATable Sales	140.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.39	VAT Zero Rated Sales	0.00
Add : VAT	11.01	VAT Amount	11.01
TOTAL AMOUNT DUE	144.40	TOTAL SALES	151.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/911/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687085090670

FREMA REALTY AND DEV'T CORP. UNIT 3
Premise Address : 332 JUNQUERA ST.,,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-890-6	6872900000-7	03/11/2017	FEBRUARY/2017	- 180.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68729000007

BC19/29.0/911/0/10/02-26-2017/23

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787356175126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78729000006

BILLING STATEMENT

1008695577

Date : 02-26-2017

BC19/29.0/912/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872900000-6

Collection Ref. Code : 1841-97-896-5

Customer Information----------

Name : FREMA REALTY DEV'T CORP. UNIT 4

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072876	Pole No	:	0169916
Serial No	:	40013648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	127
Period From	:	01-25-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	694	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Surcharge	0.02 of 96.50	1.93
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.14
CURRENT BILL - FEBRUARY 2017		244.56
Advance Payment/Credit Adjustments		- 63.96
TOTAL AMOUNT DUE		180.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 97.00

Your monthly electricity consumption chart

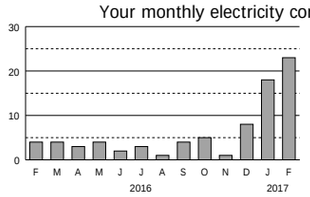

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.56		
Less : VAT	17.57		
Amount Net of VAT	226.99		
Less: BIR 2306	7.32		
BIR 2307	4.32	VATable Sales	226.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.35	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	232.92	TOTAL SALES	244.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/912/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787356175126

FREMA REALTY DEV'T CORP. UNIT 4

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-896-5	7872900000-6	03/11/2017	FEBRUARY/2017	180.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78729000006

BC19/29.0/912/0/10/02-26-2017/23

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887136215069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696157

88729000005

Date : 02-26-2017

BC19/29.0/913/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872900000-5

Collection Ref. Code : 1841-97-902-3

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP.

Premise Address : UNIT 5 332,JUNQUERA ST.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145287	Pole No	:	0169916
Serial No	:	85060315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22
Period From	:	01-25-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	626	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,723.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.90
CURRENT BILL - FEBRUARY 2017		15.93
TOTAL AMOUNT DUE		- 3,707.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 8, 2016 - 0.11

Your monthly electricity consumption chart

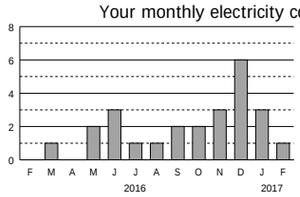

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.93		
Less : VAT	1.32		
Amount Net of VAT	14.61		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/913/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887136215069

FREMA REALTY AND DEV'T CORP.
Premise Address : UNIT 5 332,JUNQUERA ST.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-902-3	8872900000-5	03/11/2017	FEBRUARY/2017	- 3,707.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88729000005

BC19/29.0/913/0/10/02-26-2017/23

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987498587173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695900

98729000004

Date : 02-26-2017

BC19/29.0/914/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872900000-4

Collection Ref. Code : 1841-97-905-8

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 6

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368111GS6	Pole No	:	0169916
Serial No	:	02107002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5573
Period From	:	01-25-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	694	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 101.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 727.38
TOTAL AMOUNT DUE		- 823.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 5.64

Your monthly electricity consumption chart

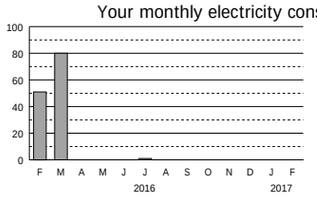

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/914/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987498587173

FREMA REALTY AND DEV'T CORP. UNIT 6
Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-905-8	9872900000-4	03/11/2017	FEBRUARY/2017	- 823.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98729000004

BC19/29.0/914/0/10/02-26-2017/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587754868417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58729000008

1008694999
Date : 02-26-2017
BC19/29.0/915/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872900000-8
Collection Ref. Code : 1841-97-887-6

Customer Information----------
Name : FREMA REALTY AND DEV'T CORP. UNIT 2
Premise Address : 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381632GS6	Pole No	:	0169916
Serial No	:	2003139646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28966
Period From	:	01-25-2017	Prev Rdg	:	28752
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	694	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.7381/kWh	157.95
System Loss Charge	0.6693/kWh	143.23
Sub-Total		1,297.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.89
Transmission		4.77
System Loss		8.57
Distribution		74.08
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.99
CURRENT BILL - FEBRUARY 2017		2,208.65
Advance Payment/Credit Adjustments		- 351.90
TOTAL AMOUNT DUE		1,856.43

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 1,749.00

Your monthly electricity consumption chart

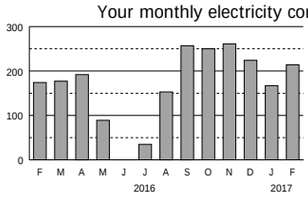

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.65		
Less : VAT	156.52		
Amount Net of VAT	2,052.13		
Less: BIR 2306	65.22		
BIR 2307	39.00	VATable Sales	2,052.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.91	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	2,104.43	TOTAL SALES	2,208.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/915/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587754868417

FREMA REALTY AND DEV'T CORP. UNIT 2
Premise Address : 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-887-6	5872900000-8	03/11/2017	FEBRUARY/2017	1,856.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58729000008

BC19/29.0/915/0/10/02-26-2017/23

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272361328191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687725

27280100002

Date : 02-26-2017

BC19/29.0/920/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728010000-2

Collection Ref. Code : 1837-81-632-8

Customer Information----------

Name : YOUNG,LOURDES C

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	382342GS6	Pole No	:	0169916
Serial No	:	2003130359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14412
Period From	:	01-25-2017	Prev Rdg	:	14274
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	370	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,026.00

Your monthly electricity consumption chart

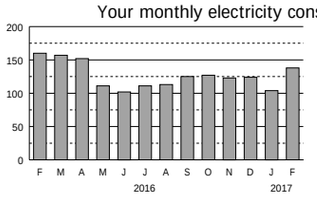

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/920/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272361328191

YOUNG,LOURDES C
Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-632-8	2728010000-2	03/11/2017	FEBRUARY/2017	1,379.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27280100002

BC19/29.0/920/0/10/02-26-2017/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989757786932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98959000005

1008697184
Date : 02-26-2017
BC19/29.0/930/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895900000-5
Collection Ref. Code : 1807-77-686-7

Customer Information----------
Name : YOUNG,JULIAN
Premise Address : NXT 501 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1007393	Pole No	:	0169916
Serial No	:	121570002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8089
Period From	:	01-25-2017	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.10
CURRENT BILL - FEBRUARY 2017		1,679.22
TOTAL AMOUNT DUE		1,667.73

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

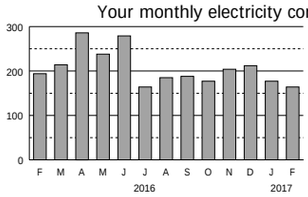

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.22		
Less : VAT	122.97		
Amount Net of VAT	1,556.25		
Less: BIR 2306	51.25		
BIR 2307	29.56	VATable Sales	1,556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.44	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,598.41	TOTAL SALES	1,679.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/930/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989757786932

YOUNG,JULIAN
Premise Address : NXT 501 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-686-7	9895900000-5	03/11/2017	FEBRUARY/2017	1,667.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98959000005

BC19/29.0/930/0/10/02-26-2017/23

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589564096547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695853

58959000009

Date : 02-26-2017

BC19/29.0/940/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895900000-9

Collection Ref. Code : 1807-77-623-9

Customer Information----------

Name : SALA,LOURDES -DOWN

Premise Address : 328 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1040298	Pole No	:	0169916
Serial No	:	126813638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5939
Period From	:	01-25-2017	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,056.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,967.00

Your monthly electricity consumption chart

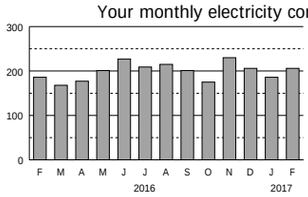

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/940/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589564096547

SALA,LOURDES -DOWN

Premise Address : 328 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-623-9	5895900000-9	03/11/2017	FEBRUARY/2017	2,056.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58959000009

BC19/29.0/940/0/10/02-26-2017/23

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489505735695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696174

48959000000

Date : 02-26-2017

BC19/29.0/950/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895900000-0

Collection Ref. Code : 1807-77-620-4

Customer Information----------

Name : SALA,LOURDES -M1UP

Premise Address : 328 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	310375GS6	Pole No	:	0169916
Serial No	:	47912658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13535
Period From	:	01-25-2017	Prev Rdg	:	13415
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,198.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,450.00

Your monthly electricity consumption chart

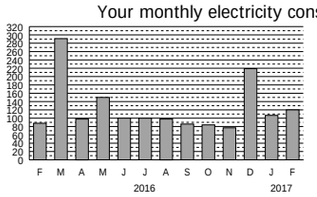

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/950/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489505735695

SALA,LOURDES -M1UP

Premise Address : 328 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-620-4	4895900000-0	03/11/2017	FEBRUARY/2017	1,198.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48959000000 BC19/29.0/950/0/10/02-26-2017/23 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099549694289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700378

09959000002

Date : 02-26-2017

BC19/29.0/960/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995900000-2

Collection Ref. Code : 1807-77-689-1

Customer Information----------

Name : GO,REMEDIOS

Premise Address : 503 509 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	427449GS6	Pole No	:	0169916
Serial No	:	2003213311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51602
Period From	:	01-25-2017	Prev Rdg	:	51092
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		658.12
CURRENT BILL - FEBRUARY 2017		5,208.95
TOTAL AMOUNT DUE		5,121.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,600.00

Your monthly electricity consumption chart

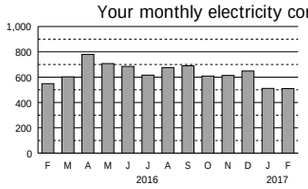

Avg Monthly Usage : 630.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.95		
Less : VAT	381.02		
Amount Net of VAT	4,827.93		
Less: BIR 2306	158.77		
BIR 2307	91.70	VATable Sales	4,827.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.46	VAT Zero Rated Sales	0.00
Add : VAT	381.02	VAT Amount	381.02
TOTAL AMOUNT DUE	4,958.48	TOTAL SALES	5,208.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/960/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099549694289

GO,REMEDIOS
Premise Address : 503 509 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-689-1	0995900000-2	03/11/2017	FEBRUARY/2017	5,121.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09959000002

BC19/29.0/960/0/10/02-26-2017/23

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444974340397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691128

4448439235

Date : 02-26-2017

BC19/29.0/970/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448443923-5

Collection Ref. Code : 1859-71-266-5

Customer Information----------

Name : SMITH,FAITH LERIAS

Premise Address : 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018405	Pole No	:	0169916
Serial No	:	121742327	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7785
Period From	:	01-25-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	390	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.64
CURRENT BILL - FEBRUARY 2017		1,437.36
TOTAL AMOUNT DUE		1,436.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,221.00

Your monthly electricity consumption chart

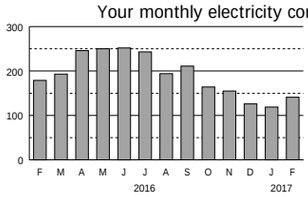

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	105.05		
Amount Net of VAT	1,332.31		
Less: BIR 2306	43.77		
BIR 2307	25.30	VATable Sales	1,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.24	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,368.29	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/970/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444974340397

SMITH,FAITH LERIAS

Premise Address : 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-266-5	4448443923-5	03/11/2017	FEBRUARY/2017	1,436.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4448439235

BC19/29.0/970/0/10/02-26-2017/23

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699140492193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700321

69910100002

Date : 02-26-2017

BC19/29.0/990/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991010000-2

Collection Ref. Code : 1841-40-467-5

Customer Information----------

Name : TAKAHASHI,ELENA M3 C

Premise Address : 323 JUNQUERA EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284035SS6	Pole No	:	0169916
Serial No	:	27760363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48254
Period From	:	01-25-2017	Prev Rdg	:	47985
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	60	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.7381/kWh	198.55
System Loss Charge	0.6693/kWh	180.04
Sub-Total		1,631.32
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		81.54
Transmission		6.00
System Loss		10.75
Distribution		92.96
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		348.71
CURRENT BILL - FEBRUARY 2017		2,825.51
TOTAL AMOUNT DUE		2,825.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,247.42

Your monthly electricity consumption chart

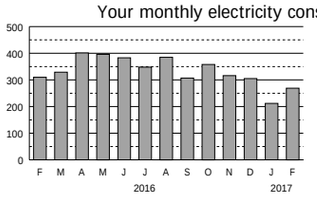

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.51		
Less : VAT	201.98		
Amount Net of VAT	2,623.53		
Less: BIR 2306	84.16		
BIR 2307	49.91	VATable Sales	2,623.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.46	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,691.44	TOTAL SALES	2,825.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/990/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699140492193

TAKAHASHI,ELENA M3 C

Premise Address : 323 JUNQUERA EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-467-5	6991010000-2	03/11/2017	FEBRUARY/2017	2,825.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69910100002

BC19/29.0/990/0/10/02-26-2017/23

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689898538740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695816

68959000008

Date : 02-26-2017

BC19/29.0/1030/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895900000-8

Collection Ref. Code : 1807-77-644-1

Customer Information----------

Name : PAZ,MAXIMINO B-M1

Premise Address : JUNQUERA ST.,OPP SALA PIANO SCHOOL

TIN :

Metering Information----------

Meter No	:	337800GS6	Pole No	:	0169916
Serial No	:	44479145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50545
Period From	:	01-25-2017	Prev Rdg	:	50283
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.74
CURRENT BILL - FEBRUARY 2017		2,655.14
TOTAL AMOUNT DUE		2,642.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,800.00

Your monthly electricity consumption chart

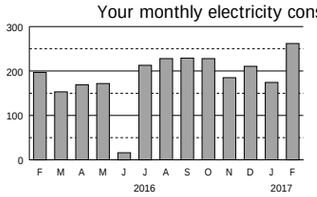

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.14		
Less : VAT	193.51		
Amount Net of VAT	2,461.63		
Less: BIR 2306	80.64		
BIR 2307	46.74	VATable Sales	2,461.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.25	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,527.76	TOTAL SALES	2,655.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1030/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689898538740

PAZ,MAXIMINO B-M1
Premise Address : JUNQUERA ST.,OPP SALA PIANO SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-644-1	6895900000-8	03/11/2017	FEBRUARY/2017	2,642.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68959000008

BC19/29.0/1030/0/10/02-26-2017/23

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685115168835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694153

68579000008

Date : 02-26-2017

BC19/29.0/1032/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857900000-8

Collection Ref. Code : 1843-75-077-5

Customer Information----------

Name : DILAO,EDILBERTO M2 M

Premise Address : 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263336GS6	Pole No	:	0169916
Serial No	:	43166266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19017
Period From	:	01-25-2017	Prev Rdg	:	18901
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1488	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
Advance Payment/Credit Adjustments		- 627.87
TOTAL AMOUNT DUE		532.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,068.00

Your monthly electricity consumption chart

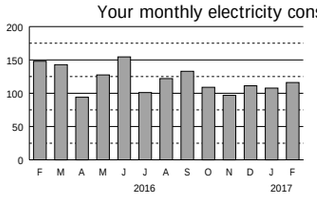

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1032/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685115168835

DILAO,EDILBERTO M2 M

Premise Address : 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-077-5	6857900000-8	03/11/2017	FEBRUARY/2017	532.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68579000008

BC19/29.0/1032/0/10/02-26-2017/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977958685078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690732

97700100007

Date : 02-26-2017

BC19/29.0/1050/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770010000-7

Collection Ref. Code : 1839-59-515-9

Customer Information----------

Name : ALMENDRAS,MARILYN M1 P

Premise Address : 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226153WS6	Pole No	:	0169916
Serial No	:	45408920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24379
Period From	:	01-25-2017	Prev Rdg	:	24301
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1255	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		649.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 780.00

Your monthly electricity consumption chart

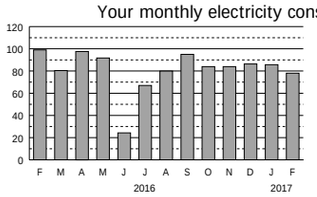

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1050/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977958685078

ALMENDRAS,MARILYN M1 P

Premise Address : 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-515-9	9770010000-7	03/11/2017	FEBRUARY/2017	649.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97700100007

BC19/29.0/1050/0/10/02-26-2017/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860382664086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86090100008

1008697125
Date : 02-26-2017
BC19/29.0/1060/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609010000-8
Collection Ref. Code : 1841-68-926-2

Customer Information----------
Name : ALMENDRAS,MARILYN M2 P
Premise Address : 233 JUNQUERA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187419DS6	Pole No	:	0169916
Serial No	:	11341498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17279
Period From	:	01-25-2017	Prev Rdg	:	17221
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1255	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.06
CURRENT BILL - FEBRUARY 2017		417.32
TOTAL AMOUNT DUE		414.58

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 17, 2017 - 230.00

Your monthly electricity consumption chart

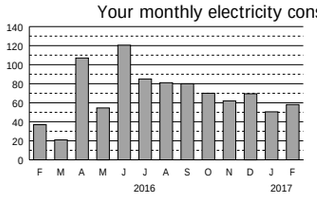

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.32		
Less : VAT	29.74		
Amount Net of VAT	387.58		
Less: BIR 2306	12.40		
BIR 2307	7.20	VATable Sales	387.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	397.72	TOTAL SALES	417.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1060/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860382664086

ALMENDRAS,MARILYN M2 P
Premise Address : 233 JUNQUERA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-926-2	8609010000-8	03/11/2017	FEBRUARY/2017	414.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86090100008

BC19/29.0/1060/0/10/02-26-2017/23

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366609779796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700796

36689000002

Date : 02-26-2017

BC19/29.0/1080/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668900000-2

Collection Ref. Code : 1823-68-263-4

Customer Information----------

Name : PIOQUINTO,DULCE M -M1

Premise Address : 317-G JUNQUERA ST,LINA ACOSTA

TIN :

Metering Information----------

Meter No	:	502350 GS6	Pole No	:	0169923
Serial No	:	85473458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7774
Period From	:	01-25-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	490	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 713.00

Your monthly electricity consumption chart

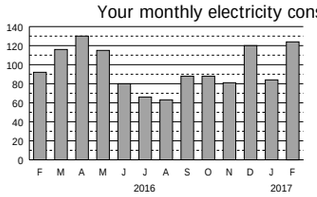

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1080/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366609779796

PIOQUINTO,DULCE M -M1
Premise Address : 317-G JUNQUERA ST,LINA ACOSTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-263-4	3668900000-2	03/11/2017	FEBRUARY/2017	1,240.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36689000002

BC19/29.0/1080/0/10/02-26-2017/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566576509784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699811

56689000000

Date : 02-26-2017

BC19/29.0/1090/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668900000-0

Collection Ref. Code : 1823-68-554-4

Customer Information----------

Name : PIOQUINTO,DULCE M -M2

Premise Address : 317-E JUNQUERA ST,DAN DEE ORZALES

TIN :

Metering Information----------

Meter No	:	520703 GS6	Pole No	:	0169923
Serial No	:	57338749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8843
Period From	:	01-25-2017	Prev Rdg	:	8775
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	470	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
Advance Payment/Credit Adjustments		- 587.28
TOTAL AMOUNT DUE		- 40.44

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 31, 2017 - 341.22

Your monthly electricity consumption chart

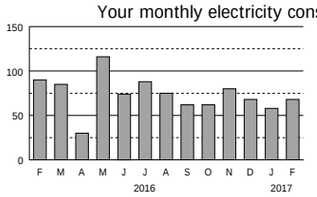

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1090/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566576509784

PIOQUINTO,DULCE M -M2
Premise Address : 317-E JUNQUERA ST,DAN DEE ORZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-554-4	5668900000-0	03/11/2017	FEBRUARY/2017	- 40.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56689000000

BC19/29.0/1090/0/10/02-26-2017/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399672948268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700718

39910100005

Date : 02-26-2017

BC19/29.0/1110/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991010000-5

Collection Ref. Code : 1841-40-458-6

Customer Information----------

Name : TAKAHASHI,ELENA M1 C

Premise Address : 323B JUNQUERA ST. EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054604	Pole No	:	0169923
Serial No	:	121438099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5024
Period From	:	01-25-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1126	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.7381/kWh	274.57
System Loss Charge	0.6693/kWh	248.98
Sub-Total		2,255.95
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		112.77
Transmission		8.29
System Loss		14.89
Distribution		128.33
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		474.02
CURRENT BILL - FEBRUARY 2017		3,835.12
TOTAL AMOUNT DUE		3,835.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,665.91

Your monthly electricity consumption chart

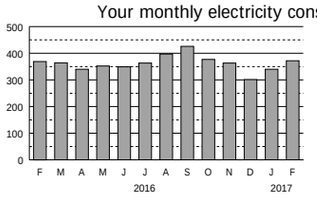

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.12		
Less : VAT	271.60		
Amount Net of VAT	3,563.52		
Less: BIR 2306	113.18		
BIR 2307	67.73	VATable Sales	3,563.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.61	VAT Zero Rated Sales	0.00
Add : VAT	271.60	VAT Amount	271.60
TOTAL AMOUNT DUE	3,654.21	TOTAL SALES	3,835.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1110/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399672948268

TAKAHASHI,ELENA M1 C

Premise Address : 323B JUNQUERA ST. EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-458-6	3991010000-5	03/11/2017	FEBRUARY/2017	3,835.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39910100005

BC19/29.0/1110/0/10/02-26-2017/23

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599913478716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700360

59910100003

Date : 02-26-2017

BC19/29.0/1120/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991010000-3

Collection Ref. Code : 1841-40-461-6

Customer Information----------

Name : TAKAHASHI,ELENA M2 C

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507281 GS6	Pole No	:	0169923
Serial No	:	93005876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33338
Period From	:	01-25-2017	Prev Rdg	:	32923
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1422	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.7381/kWh	306.31
System Loss Charge	0.6693/kWh	277.76
Sub-Total		2,516.73
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		125.82
Transmission		9.25
System Loss		16.58
Distribution		143.09
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		528.73
CURRENT BILL - FEBRUARY 2017		4,277.79
TOTAL AMOUNT DUE		4,277.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,890.86

Your monthly electricity consumption chart

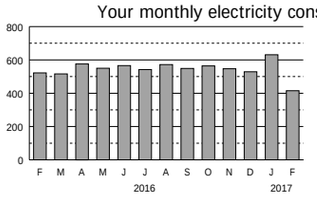

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.79		
Less : VAT	302.90		
Amount Net of VAT	3,974.89		
Less: BIR 2306	126.22		
BIR 2307	75.54	VATable Sales	3,974.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.13	VAT Zero Rated Sales	0.00
Add : VAT	302.90	VAT Amount	302.90
TOTAL AMOUNT DUE	4,076.03	TOTAL SALES	4,277.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1120/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599913478716

TAKAHASHI,ELENA M2 C

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-461-6	5991010000-3	03/11/2017	FEBRUARY/2017	4,277.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59910100003

BC19/29.0/1120/0/10/02-26-2017/23

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679691402164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690984

67959000000

Date : 02-26-2017

BC19/29.0/1140/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795900000-0

Collection Ref. Code : 1807-77-548-8

Customer Information----------

Name : BARCELONA MONICA PATRICIA ANN M1 SUN

Premise Address : 315 JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328045GS6	Pole No	:	0169923
Serial No	:	48574648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23514
Period From	:	01-25-2017	Prev Rdg	:	23393
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.82
CURRENT BILL - FEBRUARY 2017		1,241.94
TOTAL AMOUNT DUE		1,241.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,387.61

Your monthly electricity consumption chart

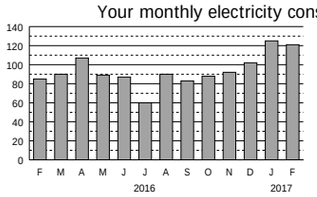

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.94		
Less : VAT	91.04		
Amount Net of VAT	1,150.90		
Less: BIR 2306	37.95		
BIR 2307	21.87	VATable Sales	1,150.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.08	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,182.12	TOTAL SALES	1,241.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1140/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679691402164

BARCELONA MONICA PATRICIA ANN M1 SUN

Premise Address : 315 JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-548-8	6795900000-0	03/11/2017	FEBRUARY/2017	1,241.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67959000000 BC19/29.0/1140/0/10/02-26-2017/23 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979970069165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691987

97959000007

Date : 02-26-2017

BC19/29.0/1150/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795900000-7

Collection Ref. Code : 1807-77-563-1

Customer Information----------

Name : MORANTE,CLARO V

Premise Address : 317-C JUNQUERA ST,RHODALEEN TAM

TIN :

Metering Information----------

Meter No	:	242793DS6	Pole No	:	0169923
Serial No	:	10740675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40695
Period From	:	01-25-2017	Prev Rdg	:	40348
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,461.27
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		3,459.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,969.00

Your monthly electricity consumption chart

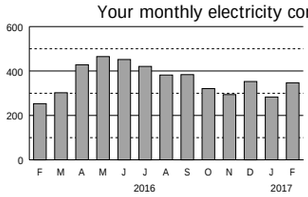

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.27		
Less : VAT	250.35		
Amount Net of VAT	3,210.92		
Less: BIR 2306	104.31		
BIR 2307	60.91	VATable Sales	3,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,296.05	TOTAL SALES	3,461.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1150/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979970069165

MORANTE,CLARO V

Premise Address : 317-C JUNQUERA ST,RHODALEEN TAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-563-1	9795900000-7	03/11/2017	FEBRUARY/2017	3,459.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97959000007

BC19/29.0/1150/0/10/02-26-2017/23

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879157350595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692582

87959000008

Date : 02-26-2017

BC19/29.0/1160/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795900000-8

Collection Ref. Code : 1807-77-560-7

Customer Information----------

Name : MORANTE,CLARO V

Premise Address : 317-D JUNQUERA ST,RACHEAL ARIAS

TIN :

Metering Information----------

Meter No	:	242792DS6	Pole No	:	0169923
Serial No	:	10758163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41477
Period From	:	01-25-2017	Prev Rdg	:	41477
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,195.00

Your monthly electricity consumption chart

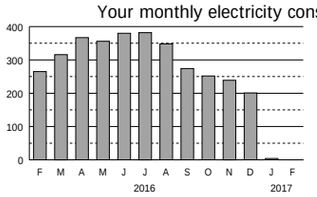

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1160/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879157350595

MORANTE,CLARO V

Premise Address : 317-D JUNQUERA ST,RACHEAL ARIAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-560-7	8795900000-8	03/11/2017	FEBRUARY/2017	4.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87959000008

BC19/29.0/1160/0/10/02-26-2017/23

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550769509349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693248

55070100007

Date : 02-26-2017

BC19/29.0/1170/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507010000-7

Collection Ref. Code : 1837-34-620-8

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

TIN :

Metering Information----------

Meter No	:	135380WS6	Pole No	:	0169923
Serial No	:	54955840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92719
Period From	:	01-25-2017	Prev Rdg	:	92471
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	470	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.45
CURRENT BILL - FEBRUARY 2017		2,475.37
TOTAL AMOUNT DUE		2,474.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,394.00

Your monthly electricity consumption chart

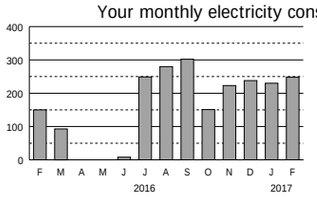

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.37		
Less : VAT	179.10		
Amount Net of VAT	2,296.27		
Less: BIR 2306	74.63		
BIR 2307	43.56	VATable Sales	2,296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.08	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,357.18	TOTAL SALES	2,475.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1170/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550769509349

PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-620-8	5507010000-7	03/11/2017	FEBRUARY/2017	2,474.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55070100007

BC19/29.0/1170/0/10/02-26-2017/23

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969115488589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686957

96959000009

Date : 02-26-2017

BC19/29.0/1180/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695900000-9

Collection Ref. Code : 1807-77-467-8

Customer Information----------

Name : JUASING HARDWARE -M1

Premise Address : GEN JUNQUERA ST,RAMON ALFREDO PINERO

TIN :

Metering Information----------

Meter No	:	MTR1035828	Pole No	:	0169930
Serial No	:	126818408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6561
Period From	:	01-25-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
Advance Payment/Credit Adjustments		- 5.95
TOTAL AMOUNT DUE		2,229.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,209.00

Your monthly electricity consumption chart

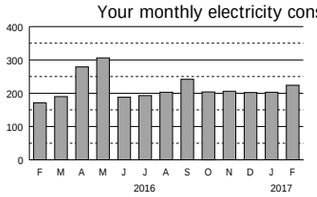

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1180/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969115488589

JUASING HARDWARE -M1

Premise Address : GEN JUNQUERA ST,RAMON ALFREDO PINERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-467-8	9695900000-9	03/11/2017	FEBRUARY/2017	2,229.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96959000009

BC19/29.0/1180/0/10/02-26-2017/23

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389270904368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697394

38959000001

Date : 02-26-2017

BC19/29.0/1190/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895900000-1

Collection Ref. Code : 1807-77-608-5

Customer Information----------

Name : FAITH TABERNACLE INC

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1035850	Pole No	:	0169930
Serial No	:	125286062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66886
Period From	:	01-25-2017	Prev Rdg	:	64611
No of Days	:	31	Diff Rdg	:	2275
Avg kWh/day	:	73.39	Registered	:	2275
Conn Load	:	450	Billed kWh	:	2275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28,802.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,594.68
Transmission Charge	0.7381/kWh	1,679.18
System Loss Charge	0.6693/kWh	1,522.66
Sub-Total		13,796.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,982.62
Supply Charge	0.4118/kWh	936.85
Metering Charge	0.6989/kWh	1,590.00
	5.00/month	5.00
Sub-Total		6,514.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	218.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		218.66
Government Charges		
Franchise Tax - Local		153.97
Value Added Tax		
Generation		689.68
Transmission		50.68
System Loss		90.96
Distribution		781.74
Others		44.72
Universal Charge		
Missionary Electrification	0.1561/kWh	355.13
Environmental Charge	0.0025/kWh	5.69
NPC Stranded Contract Costs	0.1938/kWh	440.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.10
Sub-Total		2,895.57
CURRENT BILL - FEBRUARY 2017		23,425.22
TOTAL AMOUNT DUE		- 5,377.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 24,000.00

Your monthly electricity consumption chart

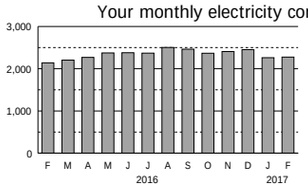

Avg Monthly Usage : 2,342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,425.22		
Less : VAT	1,657.78		
Amount Net of VAT	21,767.44		
Less: BIR 2306	690.74		
BIR 2307	413.67	VATable Sales	21,767.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,663.03	VAT Zero Rated Sales	0.00
Add : VAT	1,657.78	VAT Amount	1,657.78
TOTAL AMOUNT DUE	22,320.81	TOTAL SALES	23,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1190/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389270904368

FAITH TABERNACLE INC

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-608-5	3895900000-1	03/11/2017	FEBRUARY/2017	- 5,377.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38959000001

BC19/29.0/1190/0/10/02-26-2017/23

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869647546660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687258

86959000000

Date : 02-26-2017

BC19/29.0/1200/0169944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695900000-0

Collection Ref. Code : 1807-77-461-9

Customer Information----------

Name : CORDERO,LILIAN S

Premise Address : 313 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	456579GS6	Pole No	:	0169944
Serial No	:	63936760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61859
Period From	:	01-25-2017	Prev Rdg	:	61551
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	7960	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		389.16
CURRENT BILL - FEBRUARY 2017		3,072.90
TOTAL AMOUNT DUE		3,072.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,188.34

Your monthly electricity consumption chart

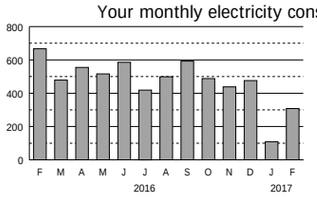

Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.90		
Less : VAT	222.31		
Amount Net of VAT	2,850.59		
Less: BIR 2306	92.63		
BIR 2307	54.08	VATable Sales	2,850.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.88	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,926.19	TOTAL SALES	3,072.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1200/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869647546660

CORDERO,LILIAN S
Premise Address : 313 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-461-9	8695900000-0	03/11/2017	FEBRUARY/2017	3,072.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86959000000

BC19/29.0/1200/0/10/02-26-2017/23

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037327902251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687522

03750100004

Date : 02-26-2017

BC19/29.0/1211/0169944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375010000-4

Collection Ref. Code : 1827-72-659-8

Customer Information----------

Name : BUNO,JULIA B M2

Premise Address : GEN JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1035858	Pole No	:	0169944
Serial No	:	125286076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4303
Period From	:	01-25-2017	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		- 13.44
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.40
CURRENT BILL - FEBRUARY 2017		937.66
TOTAL AMOUNT DUE		937.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,405.00

Your monthly electricity consumption chart

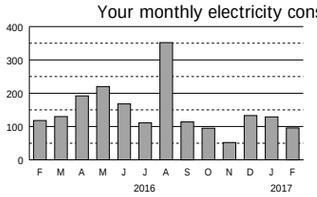

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.66		
Less : VAT	68.55		
Amount Net of VAT	869.11		
Less: BIR 2306	28.55		
BIR 2307	16.47	VATable Sales	869.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.09	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	892.64	TOTAL SALES	937.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1211/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037327902251

BUNO,JULIA B M2

Premise Address : GEN JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-659-8	0375010000-4	03/11/2017	FEBRUARY/2017	937.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03750100004

BC19/29.0/1211/0/10/02-26-2017/23

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279490061065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691819

27959000004

Date : 02-26-2017

BC19/29.0/1240/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795900000-4

Collection Ref. Code : 1807-77-476-7

Customer Information----------

Name : ONG,BON Y -M1

Premise Address : 82 JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	232202DS6	Pole No	:	0169930
Serial No	:	10045509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36344
Period From	:	01-25-2017	Prev Rdg	:	36188
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,554.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,355.00

Your monthly electricity consumption chart

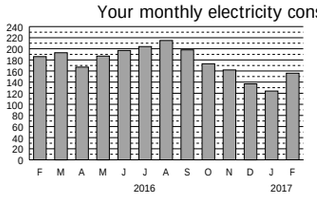

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1240/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279490061065

ONG,BON Y -M1

Premise Address : 82 JUNQUERA EXT NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-476-7	2795900000-4	03/11/2017	FEBRUARY/2017	1,554.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27959000004

BC19/29.0/1240/0/10/02-26-2017/23

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379234060652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692386

37959000003

Date : 02-26-2017

BC19/29.0/1250/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795900000-3

Collection Ref. Code : 1807-77-479-1

Customer Information----------

Name : JUASING HARDWARE -PUMP

Premise Address : GEN JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038787	Pole No	:	0169930
Serial No	:	126818817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2326
Period From	:	01-25-2017	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	559	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.43
CURRENT BILL - FEBRUARY 2017		942.42
TOTAL AMOUNT DUE		939.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,124.92

Your monthly electricity consumption chart

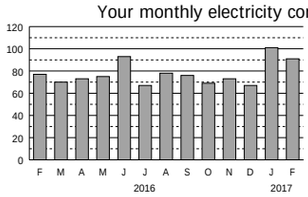

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	66.89		
Amount Net of VAT	875.53		
Less: BIR 2306	27.86		
BIR 2307	16.64	VATable Sales	875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.03	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	897.92	TOTAL SALES	942.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1250/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379234060652

JUASING HARDWARE -PUMP

Premise Address : GEN JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-479-1	3795900000-3	03/11/2017	FEBRUARY/2017	939.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37959000003

BC19/29.0/1250/0/10/02-26-2017/23

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179671159807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692173

17959000005

Date : 02-26-2017

BC19/29.0/1260/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795900000-5

Collection Ref. Code : 1807-77-473-2

Customer Information----------

Name : JUASING HARDWARE -M3

Premise Address : GEN JUNQUERA ST,C/O NAOME BASILIO

TIN :

Metering Information----------

Meter No	:	383023GS6	Pole No	:	0169930
Serial No	:	2003141423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38398
Period From	:	01-25-2017	Prev Rdg	:	38261
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,461.00

Your monthly electricity consumption chart

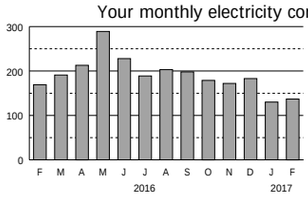

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1260/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179671159807

JUASING HARDWARE -M3

Premise Address : GEN JUNQUERA ST,C/O NAOME BASILIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-473-2	1795900000-5	03/11/2017	FEBRUARY/2017	1,369.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17959000005

BC19/29.0/1260/0/10/02-26-2017/23

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079536292679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691117

07959000006

Date : 02-26-2017

BC19/29.0/1270/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795900000-6

Collection Ref. Code : 1807-77-470-8

Customer Information----------

Name : JUASING HARDWARE -M2

Premise Address : GEN JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	232178DS6	Pole No	:	0169930
Serial No	:	13945942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86975
Period From	:	01-25-2017	Prev Rdg	:	86562
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		531.37
CURRENT BILL - FEBRUARY 2017		4,204.44
TOTAL AMOUNT DUE		4,203.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,807.00

Your monthly electricity consumption chart

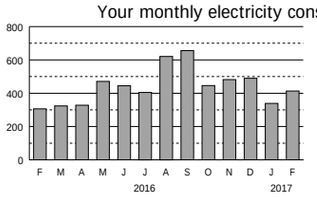

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.44		
Less : VAT	307.07		
Amount Net of VAT	3,897.37		
Less: BIR 2306	127.94		
BIR 2307	74.01	VATable Sales	3,897.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,695.42	VAT Zero Rated Sales	0.00
Add : VAT	307.07	VAT Amount	307.07
TOTAL AMOUNT DUE	4,002.49	TOTAL SALES	4,204.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1270/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079536292679

JUASING HARDWARE -M2

Premise Address : GEN JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-470-8	0795900000-6	03/11/2017	FEBRUARY/2017	4,203.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07959000006

BC19/29.0/1270/0/10/02-26-2017/23

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579237432861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691451

57959000001

Date : 02-26-2017

BC19/29.0/1280/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795900000-1

Collection Ref. Code : 1807-77-494-5

Customer Information----------

Name : BARCELONA MONICA PATRICIA ANN M2 SUN

Premise Address : 315 JUNQUERA ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040847	Pole No	:	0169930
Serial No	:	126816723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12521
Period From	:	01-25-2017	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	500	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		438.11
CURRENT BILL - FEBRUARY 2017		3,467.21
TOTAL AMOUNT DUE		3,467.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,352.21

Your monthly electricity consumption chart

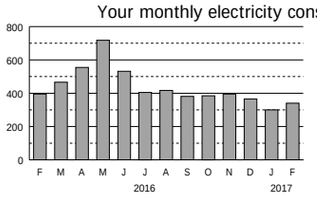

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.21		
Less : VAT	253.42		
Amount Net of VAT	3,213.79		
Less: BIR 2306	105.60		
BIR 2307	61.04	VATable Sales	3,213.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.15	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,300.57	TOTAL SALES	3,467.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1280/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579237432861

BARCELONA MONICA PATRICIA ANN M2 SUN

Premise Address : 315 JUNQUERA ST,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-494-5	5795900000-1	03/11/2017	FEBRUARY/2017	3,467.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57959000001

BC19/29.0/1280/0/10/02-26-2017/23

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269190158734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686728

26959000006

Date : 02-26-2017

BC19/29.0/1290/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695900000-6

Collection Ref. Code : 1807-77-410-4

Customer Information----------

Name : TARONGOY,PANTALEON JR. R

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1021929	Pole No	:	0170036
Serial No	:	121747136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11360
Period From	:	01-25-2017	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1120	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		324.82
CURRENT BILL - FEBRUARY 2017		2,565.00
TOTAL AMOUNT DUE		2,565.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,619.66

Your monthly electricity consumption chart

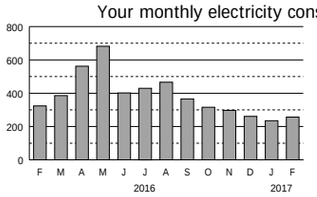

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.00		
Less : VAT	185.58		
Amount Net of VAT	2,379.42		
Less: BIR 2306	77.32		
BIR 2307	45.14	VATable Sales	2,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.96	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,442.54	TOTAL SALES	2,565.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1290/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269190158734

TARONGOY,PANTALEON JR. R

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-410-4	2695900000-6	03/11/2017	FEBRUARY/2017	2,565.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26959000006

BC19/29.0/1290/0/10/02-26-2017/23

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769426629561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686726

76959000001

Date : 02-26-2017

BC19/29.0/1310/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695900000-1

Collection Ref. Code : 1807-77-446-5

Customer Information----------

Name : BATACLAN,JOSE M4

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023771	Pole No	:	0170036
Serial No	:	121759398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2663
Period From	:	01-25-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		771.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 238.00

Your monthly electricity consumption chart

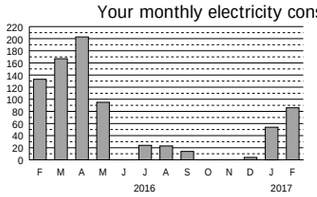

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1310/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769426629561

BATACLAN,JOSE M4

Premise Address : #10 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-446-5	7695900000-1	03/11/2017	FEBRUARY/2017	771.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76959000001

BC19/29.0/1310/0/10/02-26-2017/23

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469045429982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46959000004

BILLING STATEMENT

1008686454

Date : 02-26-2017

BC19/29.0/1320/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695900000-4

Collection Ref. Code : 1807-77-434-1

Customer Information----------

Name : BATACLAN,JOSE -M1

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	202562WS6	Pole No	:	0170036
Serial No	:	45411036	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29641
Period From	:	01-25-2017	Prev Rdg	:	29551
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.53
CURRENT BILL - FEBRUARY 2017		820.24
TOTAL AMOUNT DUE		820.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 576.00

Your monthly electricity consumption chart

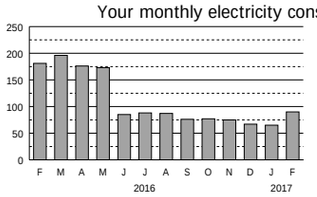

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	59.30		
Amount Net of VAT	760.94		
Less: BIR 2306	24.71		
BIR 2307	14.36	VATable Sales	760.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.87	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	781.17	TOTAL SALES	820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1320/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469045429982

BATACLAN,JOSE -M1

Premise Address : #10 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-434-1	4695900000-4	03/11/2017	FEBRUARY/2017	820.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46959000004

BC19/29.0/1320/0/10/02-26-2017/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985039957016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694861

98589000003

Date : 02-26-2017

BC19/29.0/1350/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858900000-3

Collection Ref. Code : 1823-50-827-8

Customer Information----------

Name : CABAGNOT,AVITA REZA C M-3

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	28519	Pole No	:	0170036
Serial No	:	69603379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79294
Period From	:	01-25-2017	Prev Rdg	:	79057
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1120	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		305.55
CURRENT BILL - FEBRUARY 2017		2,418.27
TOTAL AMOUNT DUE		2,417.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,324.00

Your monthly electricity consumption chart

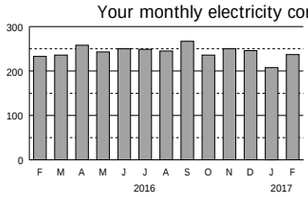

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.27		
Less : VAT	176.80		
Amount Net of VAT	2,241.47		
Less: BIR 2306	73.66		
BIR 2307	42.57	VATable Sales	2,241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.24	VAT Zero Rated Sales	0.00
Add : VAT	176.80	VAT Amount	176.80
TOTAL AMOUNT DUE	2,302.04	TOTAL SALES	2,418.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1350/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985039957016

CABAGNOT,AVITA REZA C M-3

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-827-8	9858900000-3	03/11/2017	FEBRUARY/2017	2,417.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98589000003

BC19/29.0/1350/0/10/02-26-2017/23

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959509290029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697300

95959000001

Date : 02-26-2017

BC19/29.0/1380/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595900000-1

Collection Ref. Code : 1807-77-374-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507227 GS6	Pole No	:	0170022
Serial No	:	62695845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20530
Period From	:	01-25-2017	Prev Rdg	:	20529
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	920	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 8.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.26
Advance Payment/Credit Adjustments		- 1,439.91
TOTAL AMOUNT DUE		- 1,434.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7.00

Your monthly electricity consumption chart

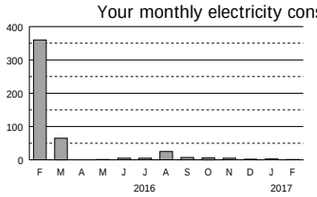

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.26		
Less : VAT	0.62		
Amount Net of VAT	5.64		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1380/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959509290029

ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-374-4	9595900000-1	03/11/2017	FEBRUARY/2017	- 1,434.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95959000001

BC19/29.0/1380/0/10/02-26-2017/23

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859991649549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696807

85959000002

Date : 02-26-2017

BC19/29.0/1390/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595900000-2

Collection Ref. Code : 1807-77-365-5

Customer Information----------

Name : ESPINA,CRISTOBAL M4

Premise Address : JUNQUERA EXT., BURNT,AREA

TIN :

Metering Information----------

Meter No	:	MTR1161586	Pole No	:	0170022
Serial No	:	40118725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	560
Period From	:	01-25-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.39
CURRENT BILL - FEBRUARY 2017		2,084.81
Advance Payment/Credit Adjustments		- 101.74
TOTAL AMOUNT DUE		1,932.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,160.00

Your monthly electricity consumption chart

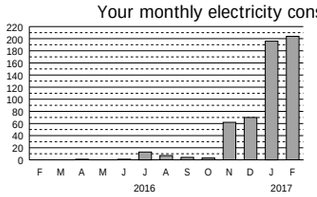

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.81		
Less : VAT	152.53		
Amount Net of VAT	1,932.28		
Less: BIR 2306	63.56		
BIR 2307	36.70	VATable Sales	1,932.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.02	VAT Zero Rated Sales	0.00
Add : VAT	152.53	VAT Amount	152.53
TOTAL AMOUNT DUE	1,984.55	TOTAL SALES	2,084.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1390/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859991649549

ESPINA,CRISTOBAL M4

Premise Address : JUNQUERA EXT., BURNT,AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-365-5	8595900000-2	03/11/2017	FEBRUARY/2017	1,932.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85959000002

BC19/29.0/1390/0/10/02-26-2017/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110275058235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689823

11070100000

Date : 02-26-2017

BC19/29.0/1400/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107010000-0

Collection Ref. Code : 1837-29-041-5

Customer Information----------

Name : ESPINA,JOSEPH MICHAEL P

Premise Address : JUNQUERA EXT ESPINA APT

TIN :

Metering Information----------

Meter No	:	558115 GS6	Pole No	:	0170022
Serial No	:	26214616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8831
Period From	:	01-25-2017	Prev Rdg	:	8702
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1250	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,289.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,044.00

Your monthly electricity consumption chart

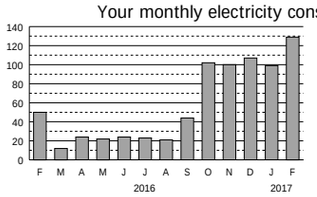

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1400/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110275058235

ESPINA,JOSEPH MICHAEL P
Premise Address : JUNQUERA EXT ESPINA APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-041-5	1107010000-0	03/11/2017	FEBRUARY/2017	1,289.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11070100000

BC19/29.0/1400/0/10/02-26-2017/23

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059400913187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697692

05959000000

Date : 02-26-2017

BC19/29.0/1410/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595900000-0

Collection Ref. Code : 1807-77-311-6

Customer Information----------

Name : ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151516	Pole No	:	0170022
Serial No	:	133480519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1540
Period From	:	01-25-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,240.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,077.04
Advance Payment/Credit Adjustments		- 3.31
TOTAL AMOUNT DUE		- 167.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 40.20

Your monthly electricity consumption chart

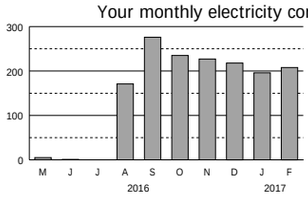

Avg Monthly Usage : 153.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.33		
Amount Net of VAT	1,926.71		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1410/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059400913187

ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-311-6	0595900000-0	03/11/2017	FEBRUARY/2017	- 167.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05959000000 BC19/29.0/1410/0/10/02-26-2017/23 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291215954790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29101100005

1008697258
Date : 02-26-2017
BC19/29.0/1430/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910110000-5
Collection Ref. Code : 1819-62-656-3

Customer Information----------
Name : GONZALES,SOTERO
Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	440414GS6	Pole No	:	0170022
Serial No	:	84440572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22931
Period From	:	01-25-2017	Prev Rdg	:	22818
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	745	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.67
CURRENT BILL - FEBRUARY 2017		1,152.75
TOTAL AMOUNT DUE		1,152.61

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 965.00

Your monthly electricity consumption chart

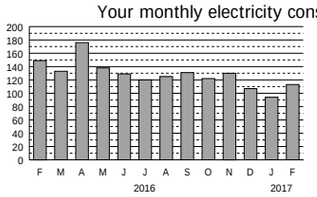

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.75		
Less : VAT	84.29		
Amount Net of VAT	1,068.46		
Less: BIR 2306	35.12		
BIR 2307	20.29	VATable Sales	1,068.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.05	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,097.34	TOTAL SALES	1,152.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1430/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291215954790

GONZALES,SOTERO
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-656-3	2910110000-5	03/11/2017	FEBRUARY/2017	1,152.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29101100005

BC19/29.0/1430/0/10/02-26-2017/23

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069180432261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686816

06959000008

Date : 02-26-2017

BC19/29.0/1440/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695900000-8

Collection Ref. Code : 1807-77-377-9

Customer Information----------

Name : GONZALES,SOTERO

Premise Address : JUNQUERA EXT. NR.,BATACLAN RES.

TIN :

Metering Information----------

Meter No	:	244309DS6	Pole No	:	0170022
Serial No	:	11948843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79956
Period From	:	01-25-2017	Prev Rdg	:	79715
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		311.75
CURRENT BILL - FEBRUARY 2017		2,468.22
TOTAL AMOUNT DUE		2,467.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,773.00

Your monthly electricity consumption chart

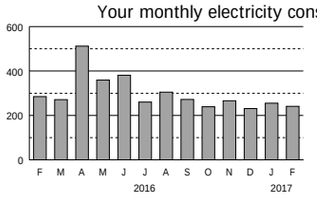

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.22		
Less : VAT	180.77		
Amount Net of VAT	2,287.45		
Less: BIR 2306	75.32		
BIR 2307	43.45	VATable Sales	2,287.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.68	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,349.45	TOTAL SALES	2,468.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1440/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069180432261

GONZALES,SOTERO

Premise Address : JUNQUERA EXT. NR.,BATACLAN RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-377-9	0695900000-8	03/11/2017	FEBRUARY/2017	2,467.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06959000008

BC19/29.0/1440/0/10/02-26-2017/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169514128856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686740

16959000007

Date : 02-26-2017

BC19/29.0/1450/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695900000-7

Collection Ref. Code : 1807-77-380-9

Customer Information----------

Name : GONZALES,SOTERO M2

Premise Address : JUNQUERA EXT BURNED AREA

TIN :

Metering Information----------

Meter No	:	244976DS6	Pole No	:	0170022
Serial No	:	12925737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47669
Period From	:	01-25-2017	Prev Rdg	:	47443
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		2,255.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,805.00

Your monthly electricity consumption chart

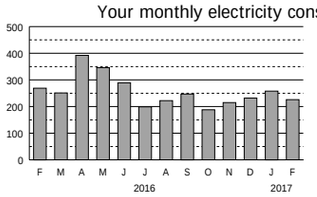

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1450/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169514128856

GONZALES,SOTERO M2

Premise Address : JUNQUERA EXT BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-380-9	1695900000-7	03/11/2017	FEBRUARY/2017	2,255.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16959000007

BC19/29.0/1450/0/10/02-26-2017/23

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707996684113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688748

70799000008

Date : 02-26-2017

BC19/29.0/1460/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079900000-8

Collection Ref. Code : 1823-95-872-9

Customer Information----------

Name : TECSON,DELFIN Q

Premise Address : JUNQUERA EXT #26B

TIN :

Metering Information----------

Meter No	:	244972DS6	Pole No	:	0170022
Serial No	:	11531351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71796
Period From	:	01-25-2017	Prev Rdg	:	71391
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1650	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		511.51
CURRENT BILL - FEBRUARY 2017		4,038.89
TOTAL AMOUNT DUE		4,038.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,661.00

Your monthly electricity consumption chart

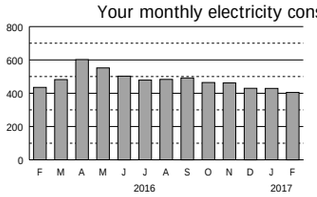

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.89		
Less : VAT	292.12		
Amount Net of VAT	3,746.77		
Less: BIR 2306	121.71		
BIR 2307	71.08	VATable Sales	3,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.98	VAT Zero Rated Sales	0.00
Add : VAT	292.12	VAT Amount	292.12
TOTAL AMOUNT DUE	3,846.10	TOTAL SALES	4,038.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1460/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707996684113

TECSON,DELFIN Q
Premise Address : JUNQUERA EXT #26B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-872-9	7079900000-8	03/11/2017	FEBRUARY/2017	4,038.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70799000008

BC19/29.0/1460/0/10/02-26-2017/23

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908968602707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689814

90800100001

Date : 02-26-2017

BC19/29.0/1470/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080010000-1

Collection Ref. Code : 1839-71-335-6

Customer Information----------

Name : LIM,LIBRADO L (TM)

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	244964DS6	Pole No	:	0170022
Serial No	:	10898568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72918
Period From	:	01-25-2017	Prev Rdg	:	72137
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	150	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,637.12
Transmission Charge	0.4094/kWh	319.74
System Loss Charge	0.6734/kWh	525.93
Sub-Total		4,482.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		50.98
Value Added Tax		
Generation		236.76
Transmission		9.65
System Loss		32.45
Distribution		268.76
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		985.80
CURRENT BILL - FEBRUARY 2017		7,783.34
TOTAL AMOUNT DUE		7,783.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,653.29

Your monthly electricity consumption chart

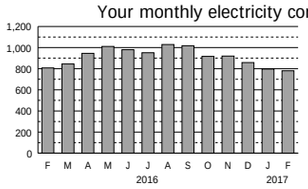

Avg Monthly Usage : 912.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,783.34		
Less : VAT	562.75		
Amount Net of VAT	7,220.59		
Less: BIR 2306	234.48		
BIR 2307	136.97	VATable Sales	7,220.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,849.14	VAT Zero Rated Sales	0.00
Add : VAT	562.75	VAT Amount	562.75
TOTAL AMOUNT DUE	7,411.89	TOTAL SALES	7,783.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1470/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908968602707

LIM,LIBRADO L (TM)

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-335-6	9080010000-1	03/11/2017	FEBRUARY/2017	7,783.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90800100001

BC19/29.0/1470/0/10/02-26-2017/23

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908675090351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690041

90860100008

Date : 02-26-2017

BC19/29.0/1480/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086010000-8

Collection Ref. Code : 1829-26-845-7

Customer Information----------

Name : LIM,LIBRADO LEE SOON

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	244319DS6	Pole No	:	0170022
Serial No	:	11364505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4879
Period From	:	01-25-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	2580	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		353.84
CURRENT BILL - FEBRUARY 2017		2,794.05
TOTAL AMOUNT DUE		2,794.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,067.20

Your monthly electricity consumption chart

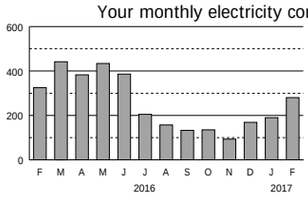

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.05		
Less : VAT	202.15		
Amount Net of VAT	2,591.90		
Less: BIR 2306	84.23		
BIR 2307	49.17	VATable Sales	2,591.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.50	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1480/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908675090351

LIM,LIBRADO LEE SOON

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-845-7	9086010000-8	03/11/2017	FEBRUARY/2017	2,794.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90860100008

BC19/29.0/1480/0/10/02-26-2017/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908993521764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689720

90899000005

Date : 02-26-2017

BC19/29.0/1490/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089900000-5

Collection Ref. Code : 1825-21-194-9

Customer Information----------

Name : ZOMER DEVELOPMENT CO INC TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1039472	Pole No	:	0170022
Serial No	:	126816564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20348
Period From	:	01-25-2017	Prev Rdg	:	19776
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	1740	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.7381/kWh	422.19
System Loss Charge	0.6693/kWh	382.84
Sub-Total		3,468.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		173.42
Transmission		12.75
System Loss		22.87
Distribution		197.00
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		728.52
CURRENT BILL - FEBRUARY 2017		5,893.98
TOTAL AMOUNT DUE		5,893.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 5,174.28

Your monthly electricity consumption chart

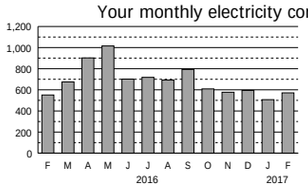

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.98		
Less : VAT	417.29		
Amount Net of VAT	5,476.69		
Less: BIR 2306	173.87		
BIR 2307	104.08	VATable Sales	5,476.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.74	VAT Zero Rated Sales	0.00
Add : VAT	417.29	VAT Amount	417.29
TOTAL AMOUNT DUE	5,616.03	TOTAL SALES	5,893.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1490/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908993521764

ZOMER DEVELOPMENT CO INC TM

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-194-9	9089900000-5	03/11/2017	FEBRUARY/2017	5,893.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90899000005

BC19/29.0/1490/0/10/02-26-2017/23

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632692190327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699392

63210100002

Date : 02-26-2017

BC19/29.0/1491/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321010000-2

Collection Ref. Code : 1845-51-077-1

Customer Information----------

Name : TECSON,AMELIA M1 Q

Premise Address : JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477552GS6	Pole No	:	0170022
Serial No	:	59629824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16647
Period From	:	01-25-2017	Prev Rdg	:	16491
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	700	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,559.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,676.60

Your monthly electricity consumption chart

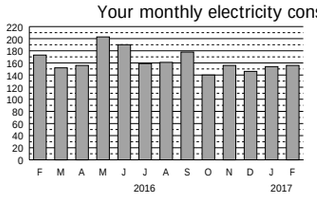

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1491/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632692190327

TECSON,AMELIA M1 Q

Premise Address : JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-077-1	6321010000-2	03/11/2017	FEBRUARY/2017	1,559.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63210100002

BC19/29.0/1491/0/10/02-26-2017/23

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333724218040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685527

33310100004

Date : 02-26-2017

BC19/29.0/1492/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331010000-4

Collection Ref. Code : 1845-58-059-1

Customer Information----------

Name : TECSON,AMELIA M2 Q

Premise Address : JUNQUERA EXT'N.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480638GS6	Pole No	:	0170022
Serial No	:	77317501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17871
Period From	:	01-25-2017	Prev Rdg	:	17682
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	626	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
TOTAL AMOUNT DUE		1,887.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,351.25

Your monthly electricity consumption chart

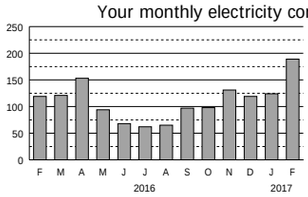

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1492/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333724218040

TECSON,AMELIA M2 Q

Premise Address : JUNQUERA EXT'N.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-059-1	3331010000-4	03/11/2017	FEBRUARY/2017	1,887.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33310100004

BC19/29.0/1492/0/10/02-26-2017/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682937641781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692576

68293314347

Date : 02-26-2017

BC19/29.0/1493/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829331434-7

Collection Ref. Code : 1849-56-467-1

Customer Information----------

Name : TECSON,AMALIA CHIONG M3

Premise Address : JUNQUERA EXTN.,BRGY.STA.CRUZ

TIN :

Metering Information----------

Meter No	:	492128 GS6	Pole No	:	0170022
Serial No	:	53372276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41519
Period From	:	01-25-2017	Prev Rdg	:	41111
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	490	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		515.27
CURRENT BILL - FEBRUARY 2017		4,068.74
TOTAL AMOUNT DUE		4,066.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,630.00

Your monthly electricity consumption chart

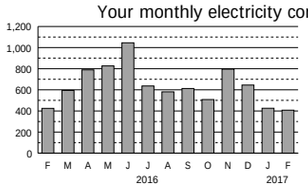

Avg Monthly Usage : 638.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.74		
Less : VAT	294.26		
Amount Net of VAT	3,774.48		
Less: BIR 2306	122.61		
BIR 2307	71.60	VATable Sales	3,774.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.27	VAT Zero Rated Sales	0.00
Add : VAT	294.26	VAT Amount	294.26
TOTAL AMOUNT DUE	3,874.53	TOTAL SALES	4,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1493/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682937641781

TECSON,AMALIA CHIONG M3

Premise Address : JUNQUERA EXTN.,BRGY.STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-467-1	6829331434-7	03/11/2017	FEBRUARY/2017	4,066.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68293314347

BC19/29.0/1493/0/10/02-26-2017/23

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759036473338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697348

75959000003

Date : 02-26-2017

BC19/29.0/1510/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595900000-3

Collection Ref. Code : 1807-77-353-1

Customer Information----------

Name : CENIZA,ROSE M

Premise Address : #16-B JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1034129	Pole No	:	0170071
Serial No	:	144437276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8386
Period From	:	01-25-2017	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2835	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,738.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,172.61

Your monthly electricity consumption chart

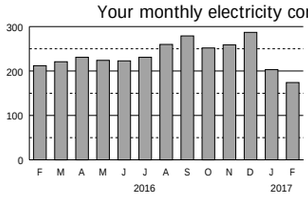

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1510/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759036473338

CENIZA,ROSE M

Premise Address : #16-B JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-353-1	7595900000-3	03/11/2017	FEBRUARY/2017	1,738.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75959000003

BC19/29.0/1510/0/10/02-26-2017/23

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419647860488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694621

41960100000

Date : 02-26-2017

BC19/29.0/1520/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196010000-0

Collection Ref. Code : 1841-48-644-2

Customer Information----------

Name : CENIZA,ROSS E

Premise Address : 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270138GS6	Pole No	:	0170071
Serial No	:	49683646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72180
Period From	:	01-25-2017	Prev Rdg	:	71759
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	280	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		531.71
CURRENT BILL - FEBRUARY 2017		4,198.25
TOTAL AMOUNT DUE		4,198.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,696.47

Your monthly electricity consumption chart

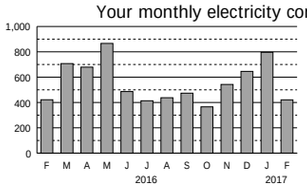

Avg Monthly Usage : 558.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.25		
Less : VAT	303.65		
Amount Net of VAT	3,894.60		
Less: BIR 2306	126.53		
BIR 2307	73.88	VATable Sales	3,894.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.19	VAT Zero Rated Sales	0.00
Add : VAT	303.65	VAT Amount	303.65
TOTAL AMOUNT DUE	3,997.84	TOTAL SALES	4,198.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1520/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419647860488

CENIZA,ROSS E

Premise Address : 16 JUNQUERA ST.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-644-2	4196010000-0	03/11/2017	FEBRUARY/2017	4,198.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41960100000

BC19/29.0/1520/0/10/02-26-2017/23

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559657177508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696989

55959000005

Date : 02-26-2017

BC19/29.0/1530/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595900000-5

Collection Ref. Code : 1807-77-344-2

Customer Information----------

Name : YSMAEL,PETRONILA

Premise Address : 481 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	382807GS6	Pole No	:	0170071
Serial No	:	2003141462	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37554
Period From	:	01-25-2017	Prev Rdg	:	37199
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		448.44
CURRENT BILL - FEBRUARY 2017		3,540.96
TOTAL AMOUNT DUE		3,540.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,966.00

Your monthly electricity consumption chart

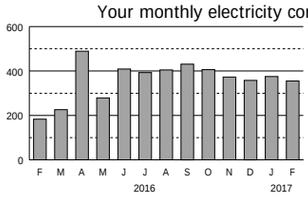

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.96		
Less : VAT	256.12		
Amount Net of VAT	3,284.84		
Less: BIR 2306	106.72		
BIR 2307	62.31	VATable Sales	3,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.81	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,371.93	TOTAL SALES	3,540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1530/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559657177508

YSMAEL,PETRONILA

Premise Address : 481 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-344-2	5595900000-5	03/11/2017	FEBRUARY/2017	3,540.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55959000005

BC19/29.0/1530/0/10/02-26-2017/23

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659796157045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696341

65959000004

Date : 02-26-2017

BC19/29.0/1540/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595900000-4

Collection Ref. Code : 1807-77-350-7

Customer Information----------

Name : BRIGOLI,VICENTE

Premise Address : GEN. JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	382803GS6	Pole No	:	0170071
Serial No	:	2003141896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34808
Period From	:	01-25-2017	Prev Rdg	:	34586
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.02
CURRENT BILL - FEBRUARY 2017		2,272.09
TOTAL AMOUNT DUE		2,163.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,573.00

Your monthly electricity consumption chart

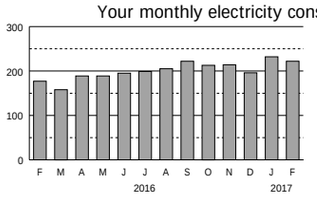

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.09		
Less : VAT	166.36		
Amount Net of VAT	2,105.73		
Less: BIR 2306	69.33		
BIR 2307	40.00	VATable Sales	2,105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.40	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,162.76	TOTAL SALES	2,272.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1540/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659796157045

BRIGOLI,VICENTE

Premise Address : GEN. JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-350-7	6595900000-4	03/11/2017	FEBRUARY/2017	2,163.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65959000004

BC19/29.0/1540/0/10/02-26-2017/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259933048380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697392

25959000008

Date : 02-26-2017

BC19/29.0/1570/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595900000-8

Collection Ref. Code : 1807-77-326-4

Customer Information----------

Name : ECHAVEZ,PERFECTA P

Premise Address : 487D JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	227236WS6	Pole No	:	0170071
Serial No	:	48095369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50757
Period From	:	01-25-2017	Prev Rdg	:	50428
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 434.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		415.65
CURRENT BILL - FEBRUARY 2017		3,282.03
TOTAL AMOUNT DUE		2,847.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,131.00

Your monthly electricity consumption chart

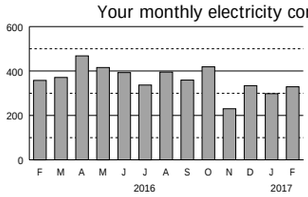

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.03		
Less : VAT	237.42		
Amount Net of VAT	3,044.61		
Less: BIR 2306	98.93		
BIR 2307	57.76	VATable Sales	3,044.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.92	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,125.34	TOTAL SALES	3,282.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1570/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259933048380

ECHAVEZ,PERFECTA P

Premise Address : 487D JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-326-4	2595900000-8	03/11/2017	FEBRUARY/2017	2,847.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25959000008

BC19/29.0/1570/0/10/02-26-2017/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359292095103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700081

35959000007

Date : 02-26-2017

BC19/29.0/1580/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595900000-7

Collection Ref. Code : 1807-77-329-9

Customer Information----------

Name : ALMIRANTE,MACHUMI

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	368435GS6	Pole No	:	0170071
Serial No	:	02107042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18078
Period From	:	01-25-2017	Prev Rdg	:	18054
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		- 107.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 100.00

Your monthly electricity consumption chart

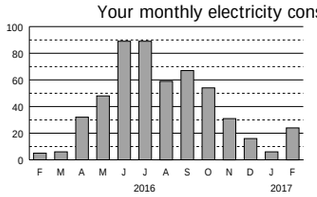

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1580/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359292095103

ALMIRANTE,MACHUMI

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-329-9	3595900000-7	03/11/2017	FEBRUARY/2017	- 107.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35959000007

BC19/29.0/1580/0/10/02-26-2017/23

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349814255922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694886

34959000000

Date : 02-26-2017

BC19/29.0/1610/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495900000-0

Collection Ref. Code : 1807-77-245-4

Customer Information----------

Name : FLORDELIS,JUANITA

Premise Address : JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	MTR1067685	Pole No	:	0170113
Serial No	:	84398070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3440
Period From	:	01-25-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:		Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,845.74
Advance Payment/Credit Adjustments		- 1,553.94
TOTAL AMOUNT DUE		291.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,431.00

Your monthly electricity consumption chart

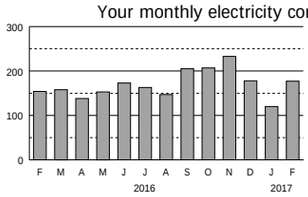

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.74		
Less : VAT	136.30		
Amount Net of VAT	1,709.44		
Less: BIR 2306	56.80		
BIR 2307	32.50	VATable Sales	1,709.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.14	VAT Zero Rated Sales	0.00
Add : VAT	136.30	VAT Amount	136.30
TOTAL AMOUNT DUE	1,756.44	TOTAL SALES	1,845.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1610/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349814255922

FLORDELIS,JUANITA
Premise Address : JUNQUERA EXT DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-245-4	3495900000-0	03/11/2017	FEBRUARY/2017	291.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34959000000

BC19/29.0/1610/0/10/02-26-2017/23

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449351864092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693495

44959000009

Date : 02-26-2017

BC19/29.0/1630/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495900000-9

Collection Ref. Code : 1807-77-248-9

Customer Information----------

Name : FLORDELIZ,JUANITA

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	336525GS6	Pole No	:	0170113
Serial No	:	42479016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13270
Period From	:	01-25-2017	Prev Rdg	:	13139
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.61
CURRENT BILL - FEBRUARY 2017		1,343.10
TOTAL AMOUNT DUE		1,343.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,457.00

Your monthly electricity consumption chart

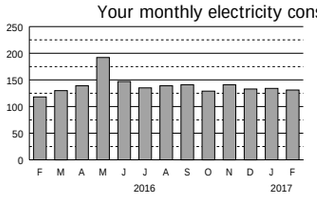

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.10		
Less : VAT	98.40		
Amount Net of VAT	1,244.70		
Less: BIR 2306	41.01		
BIR 2307	23.65	VATable Sales	1,244.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.04	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,278.44	TOTAL SALES	1,343.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1630/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449351864092

FLORDELIZ,JUANITA

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-248-9	4495900000-9	03/11/2017	FEBRUARY/2017	1,343.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44959000009

BC19/29.0/1630/0/10/02-26-2017/23

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949820216273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693027

94959000004

Date : 02-26-2017

BC19/29.0/1640/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495900000-4

Collection Ref. Code : 1807-77-302-7

Customer Information----------

Name : PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362541GS6	Pole No	:	0170113
Serial No	:	2002118196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31364
Period From	:	01-25-2017	Prev Rdg	:	31268
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	6588	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		21.13
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.84
CURRENT BILL - FEBRUARY 2017		976.67
Advance Payment/Credit Adjustments		- 885.57
TOTAL AMOUNT DUE		91.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,133.46

Your monthly electricity consumption chart

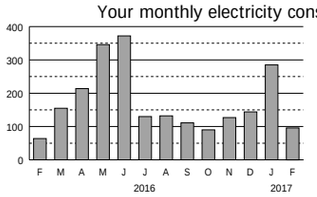

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.67		
Less : VAT	72.73		
Amount Net of VAT	903.94		
Less: BIR 2306	30.30		
BIR 2307	17.16	VATable Sales	903.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.48	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	929.21	TOTAL SALES	976.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1640/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949820216273

PACINA,VALENTIN O
Premise Address : 20 JUNQUERA EXT.I,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-302-7	9495900000-4	03/11/2017	FEBRUARY/2017	91.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94959000004

BC19/29.0/1640/0/10/02-26-2017/23

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276561203739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690108

27679000003

Date : 02-26-2017

BC19/29.0/1641/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767900000-3

Collection Ref. Code : 1843-82-314-4

Customer Information----------

Name : PACINA,VALENTIN M2 O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137926WS6	Pole No	:	0170113
Serial No	:	42812283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30717
Period From	:	01-25-2017	Prev Rdg	:	30475
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	5430	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		312.99
CURRENT BILL - FEBRUARY 2017		2,477.86
TOTAL AMOUNT DUE		2,477.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,758.00

Your monthly electricity consumption chart

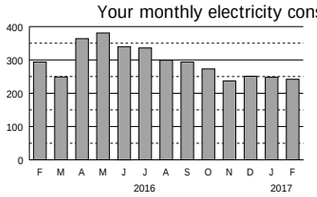

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.86		
Less : VAT	181.46		
Amount Net of VAT	2,296.40		
Less: BIR 2306	75.60		
BIR 2307	43.62	VATable Sales	2,296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.18	VAT Zero Rated Sales	0.00
Add : VAT	181.46	VAT Amount	181.46
TOTAL AMOUNT DUE	2,358.64	TOTAL SALES	2,477.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1641/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276561203739

PACINA,VALENTIN M2 O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-314-4	2767900000-3	03/11/2017	FEBRUARY/2017	2,477.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27679000003

BC19/29.0/1641/0/10/02-26-2017/23

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176198423109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690614

17679000004

Date : 02-26-2017

BC19/29.0/1642/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767900000-4

Collection Ref. Code : 1843-82-305-5

Customer Information----------

Name : PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398022GS6	Pole No	:	0170113
Serial No	:	2003160500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42505
Period From	:	01-25-2017	Prev Rdg	:	42208
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	5470	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,926.50	78.53
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		385.36
CURRENT BILL - FEBRUARY 2017		3,051.95
Advance Payment/Credit Adjustments		- 565.25
TOTAL AMOUNT DUE		2,486.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,926.64

Your monthly electricity consumption chart

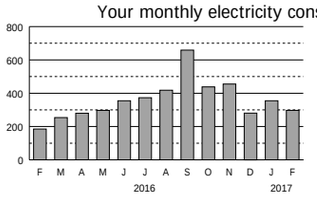

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.95		
Less : VAT	223.87		
Amount Net of VAT	2,828.08		
Less: BIR 2306	93.30		
BIR 2307	53.73	VATable Sales	2,828.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.05	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,904.92	TOTAL SALES	3,051.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1642/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176198423109

PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-305-5	1767900000-4	03/11/2017	FEBRUARY/2017	2,486.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17679000004

BC19/29.0/1642/0/10/02-26-2017/23

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239085360073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688130

23989000007

Date : 02-26-2017

BC19/29.0/1713/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398900000-7

Collection Ref. Code : 1843-98-314-1

Customer Information----------

Name : OCAMPO,MARICAR L

Premise Address : 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463323GS6	Pole No	:	0170113
Serial No	:	56109917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14184
Period From	:	01-25-2017	Prev Rdg	:	14087
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	466	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 19.02
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.94
CURRENT BILL - FEBRUARY 2017		941.22
TOTAL AMOUNT DUE		940.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,148.00

Your monthly electricity consumption chart

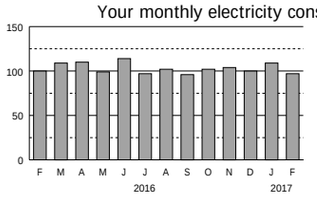

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.22		
Less : VAT	68.58		
Amount Net of VAT	872.64		
Less: BIR 2306	28.56		
BIR 2307	16.53	VATable Sales	872.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.55	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	896.13	TOTAL SALES	941.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1713/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239085360073

OCAMPO,MARICAR L

Premise Address : 27 JUQUERA EXT. #1,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-314-1	2398900000-7	03/11/2017	FEBRUARY/2017	940.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23989000007

BC19/29.0/1713/0/10/02-26-2017/23

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091686700520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696462

09159000000

Date : 02-26-2017

BC19/29.0/1731/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915900000-0

Collection Ref. Code : 1843-43-815-1

Customer Information----------

Name : REYES,MARIANO JR. C

Premise Address : F RAMOS PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055131	Pole No	:	1140514
Serial No	:	125293981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 91.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		2.56
TOTAL AMOUNT DUE		- 83.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2012 - 10.48

Your monthly electricity consumption chart

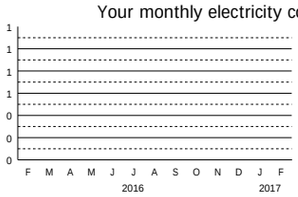

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1731/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091686700520

REYES,MARIANO JR. C

Premise Address : F RAMOS PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-815-1	0915900000-0	03/11/2017	FEBRUARY/2017	- 83.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09159000000

BC19/29.0/1731/0/10/02-26-2017/23

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249504025408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693066

24959000001

Date : 02-26-2017

BC19/29.0/1800/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495900000-1

Collection Ref. Code : 1807-77-236-5

Customer Information----------

Name : PONCE,EMILIANO

Premise Address : 518E JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	270913 GS6	Pole No	:	0170155
Serial No	:	46443825	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5662
Period From	:	01-25-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 19.00	0.38
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.16
CURRENT BILL - FEBRUARY 2017		1,509.82
TOTAL AMOUNT DUE		1,401.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 127.00

Your monthly electricity consumption chart

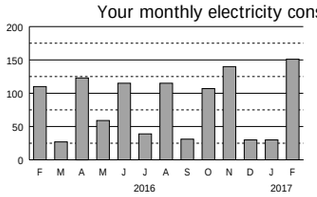

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.82		
Less : VAT	109.34		
Amount Net of VAT	1,400.48		
Less: BIR 2306	45.56		
BIR 2307	26.57	VATable Sales	1,400.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.35	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,437.69	TOTAL SALES	1,509.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1800/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249504025408

PONCE,EMILIANO

Premise Address : 518E JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-236-5	2495900000-1	03/11/2017	FEBRUARY/2017	1,401.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24959000001

BC19/29.0/1800/0/10/02-26-2017/23

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455299903440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696410

45500007047

Date : 02-26-2017

BC19/29.0/1804/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550000704-7

Collection Ref. Code : 1851-34-374-1

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M1 (GF)

TIN :

Metering Information----------

Meter No	:	513180 GS6	Pole No	:	0170155
Serial No	:	68671689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9820
Period From	:	01-25-2017	Prev Rdg	:	9673
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1230	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,469.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,308.50

Your monthly electricity consumption chart

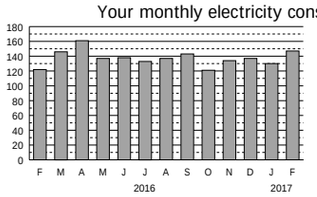

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1804/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455299903440

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M1 (GF)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-374-1	4550000704-7	03/11/2017	FEBRUARY/2017	1,469.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45500007047

BC19/29.0/1804/0/10/02-26-2017/23

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247096456178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691896

24747179976

Date : 02-26-2017

BC19/29.0/1805/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474717997-6

Collection Ref. Code : 1851-34-401-2

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 2,M2 (2A)

TIN :

Metering Information----------

Meter No	:	513543 GS6	Pole No	:	0170155
Serial No	:	60601307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4925
Period From	:	01-25-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	4870	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		726.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,037.00

Your monthly electricity consumption chart

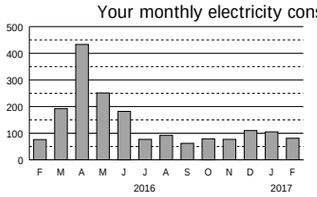

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1805/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247096456178

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 2,M2 (2A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-401-2	2474717997-6	03/11/2017	FEBRUARY/2017	726.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24747179976

BC19/29.0/1805/0/10/02-26-2017/23

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974911331657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689387

97470122959

Date : 02-26-2017

BC19/29.0/1806/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747012295-9

Collection Ref. Code : 1851-34-380-6

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M3 (2B)

TIN :

Metering Information----------

Meter No	:	513500 GS6	Pole No	:	0170155
Serial No	:	65290393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12340
Period From	:	01-25-2017	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	4260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 421.42
TOTAL AMOUNT DUE		- 247.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 1,600.00

Your monthly electricity consumption chart

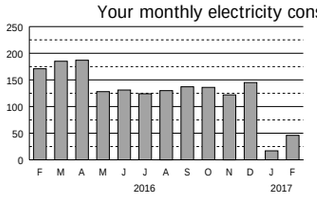

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1806/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974911331657

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M3 (2B)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-380-6	9747012295-9	03/11/2017	FEBRUARY/2017	- 247.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97470122959

BC19/29.0/1806/0/10/02-26-2017/23

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875353358921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690292

87522746764

Date : 02-26-2017

BC19/29.0/1807/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752274676-4

Collection Ref. Code : 1851-34-386-5

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M4 (3A)

TIN :

Metering Information----------

Meter No	:	513497 GS6	Pole No	:	0170155
Serial No	:	65690880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29836
Period From	:	01-25-2017	Prev Rdg	:	29431
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	4760	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		511.51
CURRENT BILL - FEBRUARY 2017		4,038.89
TOTAL AMOUNT DUE		4,038.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,532.80

Your monthly electricity consumption chart

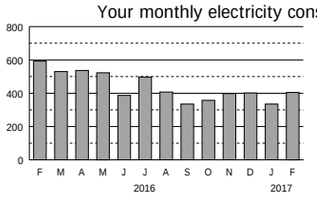

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.89		
Less : VAT	292.12		
Amount Net of VAT	3,746.77		
Less: BIR 2306	121.71		
BIR 2307	71.08	VATable Sales	3,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.98	VAT Zero Rated Sales	0.00
Add : VAT	292.12	VAT Amount	292.12
TOTAL AMOUNT DUE	3,846.10	TOTAL SALES	4,038.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1807/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875353358921

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M4 (3A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-386-5	8752274676-4	03/11/2017	FEBRUARY/2017	4,038.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87522746764 BC19/29.0/1807/0/10/02-26-2017/23 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322098001661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694695

32231335590

Date : 02-26-2017

BC19/29.0/1808/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223133559-0

Collection Ref. Code : 1851-34-455-1

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 5,M5 (4A)

TIN :

Metering Information----------

Meter No	:	513488 GS6	Pole No	:	0170155
Serial No	:	62716430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23941
Period From	:	01-25-2017	Prev Rdg	:	23622
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	4760	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		403.04
CURRENT BILL - FEBRUARY 2017		3,182.44
TOTAL AMOUNT DUE		3,182.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,968.59

Your monthly electricity consumption chart

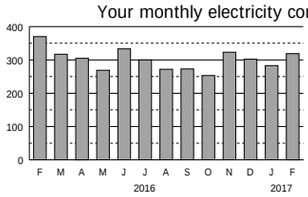

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.44		
Less : VAT	230.22		
Amount Net of VAT	2,952.22		
Less: BIR 2306	95.93		
BIR 2307	56.01	VATable Sales	2,952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.28	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	3,030.50	TOTAL SALES	3,182.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1808/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322098001661

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 5,M5 (4A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-455-1	3223133559-0	03/11/2017	FEBRUARY/2017	3,182.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32231335590

BC19/29.0/1808/0/10/02-26-2017/23

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065165778599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700247

06544526186

Date : 02-26-2017

BC19/29.0/1809/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654452618-6

Collection Ref. Code : 1851-34-437-3

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M6 (RD)

TIN :

Metering Information----------

Meter No	:	513313 GS6	Pole No	:	0170155
Serial No	:	60794830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13031
Period From	:	01-25-2017	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2430	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,818.51

Your monthly electricity consumption chart

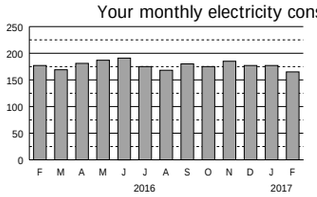

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1809/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065165778599

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M6 (RD)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-437-3	0654452618-6	03/11/2017	FEBRUARY/2017	1,648.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06544526186

BC19/29.0/1809/0/10/02-26-2017/23

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739095881014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688241

73959000008

Date : 02-26-2017

BC19/29.0/1820/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395900000-8

Collection Ref. Code : 1807-77-218-7

Customer Information----------

Name : BARCINILLA,ADELA

Premise Address : 455A JUNGUERA EXT

TIN :

Metering Information----------

Meter No	:	121241SS6	Pole No	:	0170155
Serial No	:	76760484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86476
Period From	:	01-25-2017	Prev Rdg	:	85448
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	0	Billed kWh	:	1028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,787.40
Transmission Charge	0.4094/kWh	420.86
System Loss Charge	0.6734/kWh	692.26
Sub-Total		5,900.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 10,758.50	215.17
Sub-Total		313.98
Government Charges		
Franchise Tax - Local		68.71
Value Added Tax		
Generation		311.64
Transmission		12.70
System Loss		42.72
Distribution		353.57
Others		45.92
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,325.01
CURRENT BILL - FEBRUARY 2017		10,485.93
Advance Payment/Credit Adjustments		- 21.91
TOTAL AMOUNT DUE		10,422.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 10,800.00

Your monthly electricity consumption chart

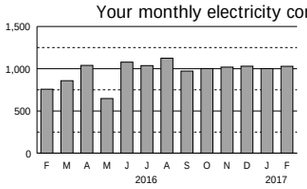

Avg Monthly Usage : 968.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,485.93		
Less : VAT	766.55		
Amount Net of VAT	9,719.38		
Less: BIR 2306	319.39		
BIR 2307	184.59	VATable Sales	9,719.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,215.40	VAT Zero Rated Sales	0.00
Add : VAT	766.55	VAT Amount	766.55
TOTAL AMOUNT DUE	9,981.95	TOTAL SALES	10,485.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1820/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739095881014

BARCINILLA,ADELA

Premise Address : 455A JUNGUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-218-7	7395900000-8	03/11/2017	FEBRUARY/2017	10,422.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73959000008

BC19/29.0/1820/0/10/02-26-2017/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222487168996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695678

22264475280

Date : 02-26-2017

BC19/29.0/1831/0964250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226447528-0

Collection Ref. Code : 1851-41-692-7

Customer Information----------

Name : SIMPORIOS,JOSEPHINE ZOZOBRADO

Premise Address : JUNQUERA EXTENSION,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	440314 GS6	Pole No	:	0964250
Serial No	:	96164756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59913
Period From	:	01-25-2017	Prev Rdg	:	57158
No of Days	:	31	Diff Rdg	:	2755
Avg kWh/day	:	88.87	Registered	:	2755
Conn Load	:	550	Billed kWh	:	2755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,830.04
Transmission Charge	0.7381/kWh	2,033.47
System Loss Charge	0.6693/kWh	1,843.92
Sub-Total		16,707.43
Distribution Charges		
Distribution Charge	1.7506/kWh	4,822.90
Supply Charge	0.4118/kWh	1,134.51
Metering Charge	0.6989/kWh	1,925.47
	5.00/month	5.00
Sub-Total		7,887.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	264.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.31
Sub-Total		264.79
Government Charges		
Franchise Tax - Local		186.45
Value Added Tax		
Generation		835.20
Transmission		61.38
System Loss		110.16
Distribution		946.55
Others		54.15
Universal Charge		
Missionary Electrification	0.1561/kWh	430.06
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	533.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.62
Sub-Total		3,506.38
CURRENT BILL - FEBRUARY 2017		28,366.48
TOTAL AMOUNT DUE		28,366.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 25,708.35

Your monthly electricity consumption chart

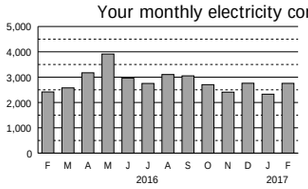

Avg Monthly Usage : 2,839.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,366.48		
Less : VAT	2,007.44		
Amount Net of VAT	26,359.04		
Less: BIR 2306	836.44		
BIR 2307	500.93	VATable Sales	26,359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,021.67	VAT Zero Rated Sales	0.00
Add : VAT	2,007.44	VAT Amount	2,007.44
TOTAL AMOUNT DUE	27,029.11	TOTAL SALES	28,366.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1831/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222487168996

SIMPORIOS,JOSEPHINE ZOZOBRADO

Premise Address : JUNQUERA EXTENSION,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-692-7	2226447528-0	03/11/2017	FEBRUARY/2017	28,366.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22264475280

BC19/29.0/1831/0/10/02-26-2017/23

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100053520202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10069000007

1008685513

Date : 02-26-2017

BC19/29.0/1834/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006900000-7

Collection Ref. Code : 1807-79-125-4

Customer Information----------

Name : ZOSA,VICENTE

Premise Address : 494Z JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	228861DS6	Pole No	:	0170155
Serial No	:	10245375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61350
Period From	:	01-25-2017	Prev Rdg	:	61035
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.00
CURRENT BILL - FEBRUARY 2017		3,142.63
TOTAL AMOUNT DUE		3,142.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,283.00

Your monthly electricity consumption chart

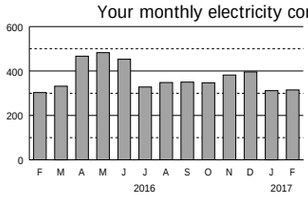

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.63		
Less : VAT	227.35		
Amount Net of VAT	2,915.28		
Less: BIR 2306	94.73		
BIR 2307	55.30	VATable Sales	2,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.25	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,992.60	TOTAL SALES	3,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1834/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100053520202

ZOSA,VICENTE

Premise Address : 494Z JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-125-4	1006900000-7	03/11/2017	FEBRUARY/2017	3,142.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10069000007

BC19/29.0/1834/0/10/02-26-2017/23

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200234373033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685529

20069000006

Date : 02-26-2017

BC19/29.0/1835/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006900000-6

Collection Ref. Code : 1807-79-128-9

Customer Information----------

Name : AGUASIN,CONSUELO

Premise Address : 450C JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	372649GS6	Pole No	:	0170155
Serial No	:	2003136683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37286
Period From	:	01-25-2017	Prev Rdg	:	37059
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		286.97
CURRENT BILL - FEBRUARY 2017		2,266.24
TOTAL AMOUNT DUE		2,265.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,025.00

Your monthly electricity consumption chart

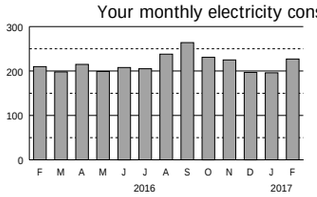

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	163.98		
Amount Net of VAT	2,102.26		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.05	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,158.03	TOTAL SALES	2,266.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1835/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200234373033

AGUASIN,CONSUELO

Premise Address : 450C JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-128-9	2006900000-6	03/11/2017	FEBRUARY/2017	2,265.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20069000006

BC19/29.0/1835/0/10/02-26-2017/23

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539531464557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688252

53959000000

Date : 02-26-2017

BC19/29.0/1860/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395900000-0

Collection Ref. Code : 1807-77-203-9

Customer Information----------

Name : ESTRELLA,VICTORINO

Premise Address : 51 JUNQUERA EXT A 2

TIN :

Metering Information----------

Meter No	:	383032GS6	Pole No	:	0170155
Serial No	:	2003142122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52138
Period From	:	01-25-2017	Prev Rdg	:	51679
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		589.80
CURRENT BILL - FEBRUARY 2017		4,666.05
TOTAL AMOUNT DUE		4,666.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,961.71

Your monthly electricity consumption chart

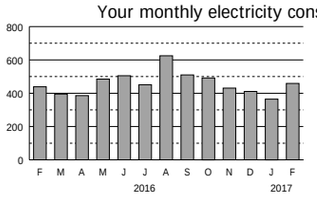

Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.05		
Less : VAT	340.56		
Amount Net of VAT	4,325.49		
Less: BIR 2306	141.91		
BIR 2307	82.14	VATable Sales	4,325.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.44	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,442.00	TOTAL SALES	4,666.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1860/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539531464557

ESTRELLA,VICTORINO

Premise Address : 51 JUNQUERA EXT A 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-203-9	5395900000-0	03/11/2017	FEBRUARY/2017	4,666.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53959000000 BC19/29.0/1860/0/10/02-26-2017/23 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781623730576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692607

78130100007

Date : 02-26-2017

BC19/29.0/1880/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813010000-7

Collection Ref. Code : 1825-79-995-4

Customer Information----------

Name : CRUDA,NOEMI

Premise Address : JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	457145GS6	Pole No	:	0170162
Serial No	:	59335302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65708
Period From	:	01-25-2017	Prev Rdg	:	65056
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	830	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,036.36
Transmission Charge	0.4094/kWh	266.93
System Loss Charge	0.6734/kWh	439.06
Sub-Total		3,742.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 12,452.00	249.04
Sub-Total		311.70
Government Charges		
Franchise Tax - Local		44.43
Value Added Tax		
Generation		197.65
Transmission		8.05
System Loss		27.09
Distribution		224.47
Others		42.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		855.05
CURRENT BILL - FEBRUARY 2017		6,779.66
TOTAL AMOUNT DUE		6,779.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 12,452.08

Your monthly electricity consumption chart

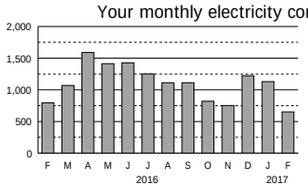

Avg Monthly Usage : 1,103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.66		
Less : VAT	500.00		
Amount Net of VAT	6,279.66		
Less: BIR 2306	208.33		
BIR 2307	119.38	VATable Sales	6,279.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,951.95	VAT Zero Rated Sales	0.00
Add : VAT	500.00	VAT Amount	500.00
TOTAL AMOUNT DUE	6,451.95	TOTAL SALES	6,779.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1880/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781623730576

CRUDA,NOEMI
Premise Address : JUNQUERA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-995-4	7813010000-7	03/11/2017	FEBRUARY/2017	6,779.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78130100007

BC19/29.0/1880/0/10/02-26-2017/23

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039396664348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688476

03959000005

Date : 02-26-2017

BC19/29.0/1890/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395900000-5

Collection Ref. Code : 1807-77-137-7

Customer Information----------

Name : ALIVIADO,CONRADO

Premise Address : 494 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	230204DS6	Pole No	:	0170162
Serial No	:	12051345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46823
Period From	:	01-25-2017	Prev Rdg	:	46359
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,376.00	87.52
Sub-Total		132.11
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		597.17
CURRENT BILL - FEBRUARY 2017		4,725.20
TOTAL AMOUNT DUE		4,724.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,376.92

Your monthly electricity consumption chart

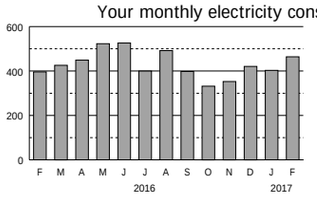

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.20		
Less : VAT	345.16		
Amount Net of VAT	4,380.04		
Less: BIR 2306	143.81		
BIR 2307	83.18	VATable Sales	4,380.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.05	VAT Zero Rated Sales	0.00
Add : VAT	345.16	VAT Amount	345.16
TOTAL AMOUNT DUE	4,498.21	TOTAL SALES	4,725.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1890/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039396664348

ALIVIADO,CONRADO

Premise Address : 494 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-137-7	0395900000-5	03/11/2017	FEBRUARY/2017	4,724.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03959000005

BC19/29.0/1890/0/10/02-26-2017/23

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185853961145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18530100009

1008695256

Date : 02-26-2017

BC19/29.0/1900/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853010000-9

Collection Ref. Code : 1833-76-026-3

Customer Information----------

Name : ALIVIADO,CONDRADO O

Premise Address : 494 JUNQUERA STREET

TIN :

Metering Information----------

Meter No	:	230203DS6	Pole No	:	0170162
Serial No	:	12657523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52967
Period From	:	01-25-2017	Prev Rdg	:	52967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 44.58
TOTAL AMOUNT DUE		- 62.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 27, 2015 - 1,655.24

Your monthly electricity consumption chart

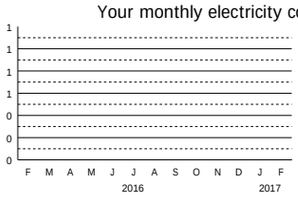

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1900/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185853961145

ALIVIADO,CONDRADO O

Premise Address : 494 JUNQUERA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-026-3	1853010000-9	03/11/2017	FEBRUARY/2017	- 62.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18530100009

BC19/29.0/1900/0/10/02-26-2017/23

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113660459560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11320100008

BILLING STATEMENT

1008691073

Date : 02-26-2017

BC19/29.0/1901/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132010000-8

Collection Ref. Code : 1845-66-989-4

Customer Information----------

Name : ALIVIADO,CONDRADO O

Premise Address : 458/JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171699	Pole No	:	0170162
Serial No	:	85012414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2,392.12
TOTAL AMOUNT DUE		- 2,417.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 27, 2015 - 942.59

Your monthly electricity consumption chart

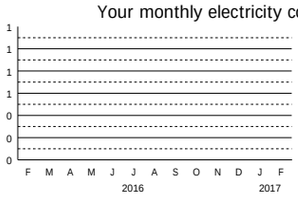

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1901/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113660459560

ALIVIADO,CONDRADO O

Premise Address : 458/JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-989-4	1132010000-8	03/11/2017	FEBRUARY/2017	- 2,417.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11320100008

BC19/29.0/1901/0/10/02-26-2017/23

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139222596546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688480

13959000004

Date : 02-26-2017

BC19/29.0/1920/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395900000-4

Collection Ref. Code : 1807-77-140-7

Customer Information----------

Name : ALIVIADO,EMELIANA

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	230187DS6	Pole No	:	0170162
Serial No	:	11973730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29992
Period From	:	01-25-2017	Prev Rdg	:	29939
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		376.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 36.45

Your monthly electricity consumption chart

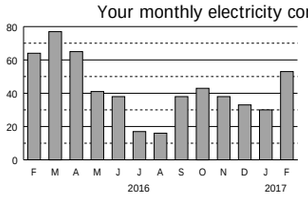

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1920/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139222596546

ALIVIADO,EMELIANA

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-140-7	1395900000-4	03/11/2017	FEBRUARY/2017	376.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13959000004

BC19/29.0/1920/0/10/02-26-2017/23

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339780503285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689746

33959000002

Date : 02-26-2017

BC19/29.0/1940/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395900000-2

Collection Ref. Code : 1807-77-191-1

Customer Information----------

Name : ATCO ENTERPRISES CORP

Premise Address : JUNQUERA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1111019	Pole No	:	0170162
Serial No	:	129126304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,020.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,014.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 9, 2015 - 5.92

Your monthly electricity consumption chart

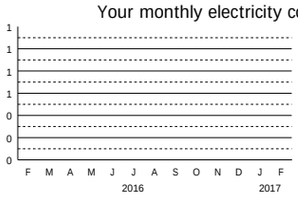

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1940/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339780503285

ATCO ENTERPRISES CORP

Premise Address : JUNQUERA ST A1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-191-1	3395900000-2	03/11/2017	FEBRUARY/2017	- 1,014.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33959000002

BC19/29.0/1940/0/10/02-26-2017/23

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529289242660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698256

52959000002

Date : 02-26-2017

BC19/29.0/1970/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295900000-2

Collection Ref. Code : 1807-77-107-5

Customer Information----------

Name : BALANI,BIENVENIDO R

Premise Address : 467 JUNQUERA EXT OPP

TIN :

Metering Information----------

Meter No	:	MTR1147698	Pole No	:	0170176
Serial No	:	85055930	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	118
Period From	:	01-25-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.66
CURRENT BILL - FEBRUARY 2017		191.20
TOTAL AMOUNT DUE		190.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 112.00

Your monthly electricity consumption chart

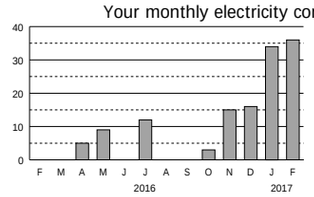

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.20		
Less : VAT	13.31		
Amount Net of VAT	177.89		
Less: BIR 2306	5.56		
BIR 2307	3.21	VATable Sales	177.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.12	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	182.43	TOTAL SALES	191.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1970/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529289242660

BALANI,BIENVENIDO R

Premise Address : 467 JUNQUERA EXT OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-107-5	5295900000-2	03/11/2017	FEBRUARY/2017	190.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52959000002

BC19/29.0/1970/0/10/02-26-2017/23

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462287533290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699488

46279000007

Date : 02-26-2017

BC19/29.0/1980/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627900000-7

Collection Ref. Code : 1821-53-461-1

Customer Information----------

Name : PEREZ,JUBERTO D.

Premise Address : 41-A JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325259GS6	Pole No	:	0170176
Serial No	:	47992458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54803
Period From	:	01-25-2017	Prev Rdg	:	54491
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2390	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.23
CURRENT BILL - FEBRUARY 2017		3,112.76
TOTAL AMOUNT DUE		3,111.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,902.00

Your monthly electricity consumption chart

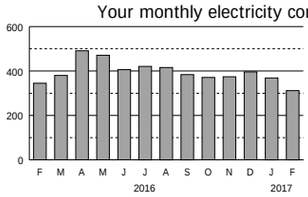

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.76		
Less : VAT	225.19		
Amount Net of VAT	2,887.57		
Less: BIR 2306	93.83		
BIR 2307	54.78	VATable Sales	2,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,964.15	TOTAL SALES	3,112.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1980/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462287533290

PEREZ,JUBERTO D.

Premise Address : 41-A JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-461-1	4627900000-7	03/11/2017	FEBRUARY/2017	3,111.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46279000007

BC19/29.0/1980/0/10/02-26-2017/23

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929757304032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699154

92959000008

Date : 02-26-2017

BC19/29.0/1990/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295900000-8

Collection Ref. Code : 1807-77-131-8

Customer Information----------

Name : LAO,DIONISIO H

Premise Address : 515 JUNQUERA EXT,C/O CECILLE PAROT

TIN :

Metering Information----------

Meter No	:	309132GS6	Pole No	:	0170176
Serial No	:	49603631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35146
Period From	:	01-25-2017	Prev Rdg	:	35037
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,070.00

Your monthly electricity consumption chart

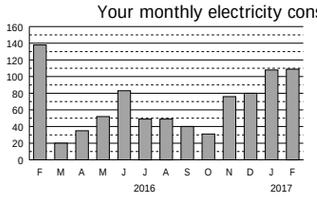

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1990/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929757304032

LAO,DIONISIO H

Premise Address : 515 JUNQUERA EXT,C/O CECILLE PAROT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-131-8	9295900000-8	03/11/2017	FEBRUARY/2017	1,090.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92959000008 BC19/29.0/1990/0/10/02-26-2017/23 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138381600155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687852

13850100002

Date : 02-26-2017

BC19/29.0/2000/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385010000-2

Collection Ref. Code : 1835-63-614-4

Customer Information----------

Name : PAROT,CECILIA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	313519GS6	Pole No	:	0170176
Serial No	:	42667247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84363
Period From	:	01-25-2017	Prev Rdg	:	83951
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	850	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,000.37

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - FEBRUARY 9, 2017 - 5,506.73

Your monthly electricity consumption chart

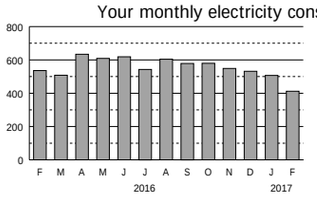

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2000/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138381600155

PAROT,CECILIA P
Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-614-4	1385010000-2	03/11/2017	FEBRUARY/2017	4,000.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13850100002

BC19/29.0/2000/0/10/02-26-2017/23

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713413507565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691108

71369000006

Date : 02-26-2017

BC19/29.0/2010/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136900000-6

Collection Ref. Code : 1831-48-242-8

Customer Information----------

Name : MENDOZA,TOMAS L TM

Premise Address : 515 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	507177 GS6	Pole No	:	0170176
Serial No	:	57308028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49925
Period From	:	01-25-2017	Prev Rdg	:	49348
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	2920	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		728.48
CURRENT BILL - FEBRUARY 2017		5,751.78
TOTAL AMOUNT DUE		5,750.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,438.00

Your monthly electricity consumption chart

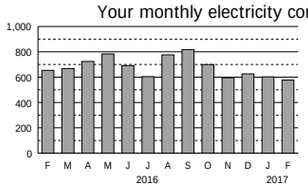

Avg Monthly Usage : 678.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.78		
Less : VAT	415.93		
Amount Net of VAT	5,335.85		
Less: BIR 2306	173.30		
BIR 2307	101.22	VATable Sales	5,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.33	VAT Zero Rated Sales	0.00
Add : VAT	415.93	VAT Amount	415.93
TOTAL AMOUNT DUE	5,477.26	TOTAL SALES	5,751.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2010/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713413507565

MENDOZA,TOMAS L TM

Premise Address : 515 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-242-8	7136900000-6	03/11/2017	FEBRUARY/2017	5,750.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71369000006

BC19/29.0/2010/0/10/02-26-2017/23

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829642968613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697863

82959000009

Date : 02-26-2017

BC19/29.0/2020/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295900000-9

Collection Ref. Code : 1807-77-125-3

Customer Information----------

Name : ALLEGO,PURIFICACION

Premise Address : 115 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	230196DS6	Pole No	:	0170176
Serial No	:	11110568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26983
Period From	:	01-25-2017	Prev Rdg	:	26838
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,417.00

Your monthly electricity consumption chart

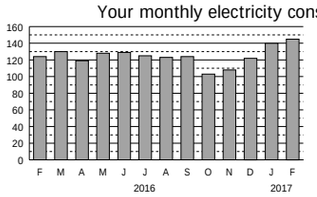

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2020/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829642968613

ALLEGO,PURIFICACION

Premise Address : 115 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-125-3	8295900000-9	03/11/2017	FEBRUARY/2017	1,449.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82959000009

BC19/29.0/2020/0/10/02-26-2017/23

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429673940398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42959000003

BILLING STATEMENT

1008699968

Date : 02-26-2017

BC19/29.0/2042/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295900000-3

Collection Ref. Code : 1807-77-101-6

Customer Information----------

Name : ENRIQUEZ,DULCE

Premise Address : 514 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	492883 GS6	Pole No	:	0170162
Serial No	:	54705255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20930
Period From	:	01-25-2017	Prev Rdg	:	20706
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,234.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,870.00

Your monthly electricity consumption chart

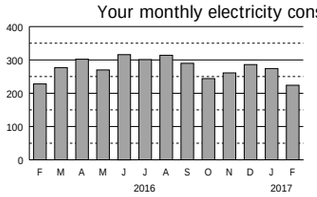

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2042/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429673940398

ENRIQUEZ,DULCE
Premise Address : 514 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-101-6	4295900000-3	03/11/2017	FEBRUARY/2017	2,234.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42959000003

BC19/29.0/2042/0/10/02-26-2017/23

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229300508721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698857

22959000005

Date : 02-26-2017

BC19/29.0/2070/0170183/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295900000-5

Collection Ref. Code : 1807-77-095-8

Customer Information----------

Name : ENRIQUEZ,DULCE

Premise Address : 516 JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	MTR1027212	Pole No	:	0170183
Serial No	:	121750087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3858
Period From	:	01-25-2017	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		883.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 848.00

Your monthly electricity consumption chart

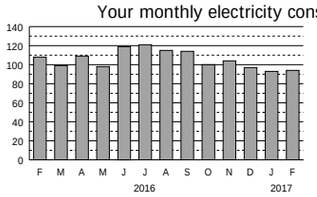

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2070/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229300508721

ENRIQUEZ,DULCE

Premise Address : 516 JUNQUERA EXT DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-095-8	2295900000-5	03/11/2017	FEBRUARY/2017	883.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22959000005

BC19/29.0/2070/0/10/02-26-2017/23

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547388734550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691639

54797599021

Date : 02-26-2017

BC19/29.0/2081/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479759902-1

Collection Ref. Code : 1849-31-794-1

Customer Information----------

Name : CENIZA,MARISSA GAPUD

Premise Address : 130 - F,RAMOS ST.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1053122	Pole No	:	0170421
Serial No	:	125291715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2320	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.64.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 528.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 523.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2015 - 4.92

Your monthly electricity consumption chart

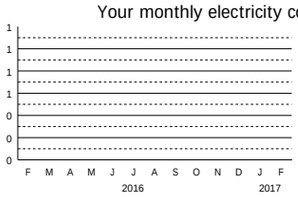

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2081/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547388734550

CENIZA,MARISSA GAPUD

Premise Address : 130 - F,RAMOS ST.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-794-1	5479759902-1	03/11/2017	FEBRUARY/2017	- 523.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54797599021

BC19/29.0/2081/0/10/02-26-2017/23

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699582929414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699954

69959000006

Date : 02-26-2017

BC19/29.0/2090/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995900000-6

Collection Ref. Code : 1807-77-728-6

Customer Information----------

Name : CARANGUE M PRINTING

Premise Address : COR JUNQUERA & F

TIN :

Metering Information----------

Meter No	:	1469 EGS6	Pole No	:	0169902
Serial No	:	12858863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50629
Period From	:	01-25-2017	Prev Rdg	:	50215
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	4927	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.7381/kWh	305.57
System Loss Charge	0.6693/kWh	277.09
Sub-Total		2,510.66
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		125.49
Transmission		9.22
System Loss		16.55
Distribution		142.75
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		538.84
CURRENT BILL - FEBRUARY 2017		4,367.73
TOTAL AMOUNT DUE		4,367.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,443.04

Your monthly electricity consumption chart

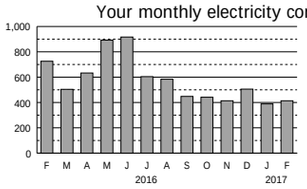

Avg Monthly Usage : 574.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.73		
Less : VAT	312.89		
Amount Net of VAT	4,054.84		
Less: BIR 2306	130.37		
BIR 2307	77.15	VATable Sales	4,054.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.32	VAT Zero Rated Sales	0.00
Add : VAT	312.89	VAT Amount	312.89
TOTAL AMOUNT DUE	4,160.21	TOTAL SALES	4,367.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2090/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699582929414

CARANGUE M PRINTING

Premise Address : COR JUNQUERA & F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-728-6	6995900000-6	03/11/2017	FEBRUARY/2017	4,367.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69959000006

BC19/29.0/2090/0/10/02-26-2017/23

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729696278742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698918

72989000004

Date : 02-26-2017

BC19/29.0/2100/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298900000-4

Collection Ref. Code : 1831-89-266-9

Customer Information----------

Name : BRGY HALL-MULTI PURP BLDG

Premise Address : BRGY COGON CENTRAL RAMOS,F RAMOS ST

TIN : 205-556-089-000

Metering Information----------

Meter No	:	420877GS6	Pole No	:	0178210
Serial No	:	2003212717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97234
Period From	:	01-25-2017	Prev Rdg	:	94563
No of Days	:	31	Diff Rdg	:	2671
Avg kWh/day	:	86.16	Registered	:	2671
Conn Load	:	2850	Billed kWh	:	2671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,438.85
Transmission Charge	0.7381/kWh	1,971.47
System Loss Charge	0.6693/kWh	1,787.70
Sub-Total		16,198.02
Distribution Charges		
Distribution Charge	1.7506/kWh	4,675.85
Supply Charge	0.4118/kWh	1,099.92
Metering Charge	0.6989/kWh	1,866.76
	5.00/month	5.00
Sub-Total		7,647.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	256.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 28,043.00	560.86
Sub-Total		817.58
Government Charges		
Franchise Tax - Local		184.97
Value Added Tax		
Generation		809.72
Transmission		59.51
System Loss		106.79
Distribution		917.70
Others		120.31
Universal Charge		
Missionary Electrification	0.1561/kWh	416.95
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.20
Sub-Total		3,471.47
CURRENT BILL - FEBRUARY 2017		28,134.60
TOTAL AMOUNT DUE		28,134.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 28,043.18

Your monthly electricity consumption chart

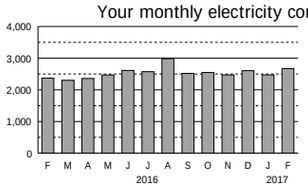

Avg Monthly Usage : 2,534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,134.60		
Less : VAT	2,014.03		
Amount Net of VAT	26,120.57		
Less: BIR 2306	839.19		
BIR 2307	496.96	VATable Sales	26,120.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,784.42	VAT Zero Rated Sales	0.00
Add : VAT	2,014.03	VAT Amount	2,014.03
TOTAL AMOUNT DUE	26,798.45	TOTAL SALES	28,134.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2100/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729696278742

BRGY HALL-MULTI PURP BLDG

Premise Address : BRGY COGON CENTRAL RAMOS,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-266-9	7298900000-4	03/11/2017	FEBRUARY/2017	28,134.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72989000004

BC19/29.0/2100/0/10/02-26-2017/23

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204228242658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687231

20425074661

Date : 02-26-2017

BC19/29.0/2105/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042507466-1

Collection Ref. Code : 1857-71-986-7

Customer Information----------

Name : BRGY. COGON CENTRAL RAMOS MULTI PURPOSE

Premise Address : F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060930	Pole No	:	0157771
Serial No	:	125290094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	517
Period From	:	01-25-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	688	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 688.00	13.76
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.40
CURRENT BILL - FEBRUARY 2017		247.63
TOTAL AMOUNT DUE		247.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 688.18

Your monthly electricity consumption chart

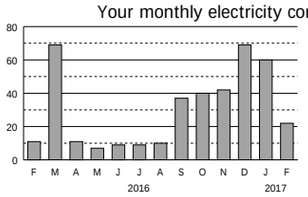

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.63		
Less : VAT	18.28		
Amount Net of VAT	229.35		
Less: BIR 2306	7.62		
BIR 2307	4.38	VATable Sales	229.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.35	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	235.63	TOTAL SALES	247.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2105/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204228242658

BRGY. COGON CENTRAL RAMOS MULTI PURPOSE BLDG.

Premise Address : F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-986-7	2042507466-1	03/11/2017	FEBRUARY/2017	247.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20425074661

BC19/29.0/2105/0/10/02-26-2017/23

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877652651844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691592

8774747474

Date : 02-26-2017

BC19/29.0/2111/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774747474-7

Collection Ref. Code : 1849-98-833-1

Customer Information----------

Name : SENO,EMMA SOLON

Premise Address : 0106,F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	499540 GS6	Pole No	:	0157736
Serial No	:	71114079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10377
Period From	:	01-25-2017	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.48
CURRENT BILL - FEBRUARY 2017		1,159.86
TOTAL AMOUNT DUE		1,155.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,285.00

Your monthly electricity consumption chart

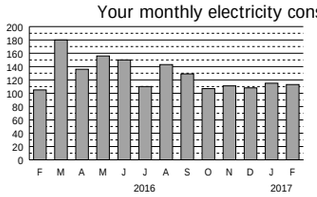

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.86		
Less : VAT	85.05		
Amount Net of VAT	1,074.81		
Less: BIR 2306	35.44		
BIR 2307	20.42	VATable Sales	1,074.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.95	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,104.00	TOTAL SALES	1,159.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2111/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877652651844

SENO,EMMA SOLON

Premise Address : 0106,F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-833-1	8774747474-7	03/11/2017	FEBRUARY/2017	1,155.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8774747474 BC19/29.0/2111/0/10/02-26-2017/23 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255845453485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695512

25539000007

Date : 02-26-2017

BC19/29.0/2120/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553900000-7

Collection Ref. Code : 1805-40-806-2

Customer Information----------

Name : SENO,ROSARIO S

Premise Address : 74 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257260GS6	Pole No	:	0157736
Serial No	:	49140891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34064
Period From	:	01-25-2017	Prev Rdg	:	33894
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,697.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,894.00

Your monthly electricity consumption chart

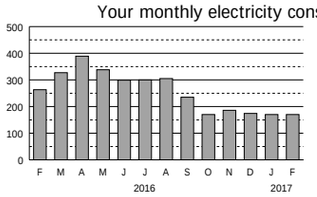

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2120/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255845453485

SENO,ROSARIO S

Premise Address : 74 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-806-2	2553900000-7	03/11/2017	FEBRUARY/2017	1,697.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25539000007

BC19/29.0/2120/0/10/02-26-2017/23

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987635955212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695994

98760100002

Date : 02-26-2017

BC19/29.0/2130/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876010000-2

Collection Ref. Code : 1829-23-242-8

Customer Information----------

Name : SENO,EMMA S

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	339451GS6	Pole No	:	0157736
Serial No	:	44210334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17894
Period From	:	01-25-2017	Prev Rdg	:	17884
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - FEBRUARY 2017		10.68
TOTAL AMOUNT DUE		22.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 104.31

Your monthly electricity consumption chart

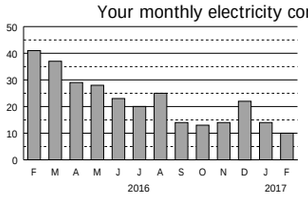

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	0.63		
Amount Net of VAT	10.05		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.68	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.31	TOTAL SALES	10.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2130/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987635955212

SENO,EMMA S

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-242-8	9876010000-2	03/11/2017	FEBRUARY/2017	22.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98760100002

BC19/29.0/2130/0/10/02-26-2017/23

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155098202411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696581

15539000008

Date : 02-26-2017

BC19/29.0/2140/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553900000-8

Collection Ref. Code : 1805-40-803-8

Customer Information----------

Name : SENO,FRANCISCO

Premise Address : 84 F RAMOS ST C O

TIN :

Metering Information----------

Meter No	:	123429WS6	Pole No	:	0157736
Serial No	:	55604358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43249
Period From	:	01-25-2017	Prev Rdg	:	43223
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	430	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 581.00

Your monthly electricity consumption chart

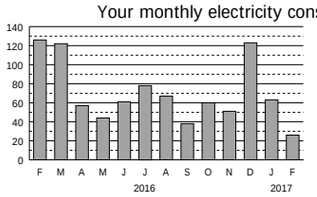

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2140/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155098202411

SENO,FRANCISCO

Premise Address : 84 F RAMOS ST C O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-803-8	1553900000-8	03/11/2017	FEBRUARY/2017	99.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15539000008

BC19/29.0/2140/0/10/02-26-2017/23

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782699461882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78280100005

BILLING STATEMENT

1008692677

Date : 02-26-2017

BC19/29.0/2150/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828010000-5

Collection Ref. Code : 1837-84-473-9

Customer Information----------

Name : VERGARA,ANITA Z

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257273GS6	Pole No	:	0157736
Serial No	:	42107964	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4687
Period From	:	01-25-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	100	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,241.27
Transmission Charge	0.4094/kWh	284.94
System Loss Charge	0.6734/kWh	468.69
Sub-Total		3,994.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		210.98
Transmission		8.60
System Loss		28.92
Distribution		239.58
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		878.56
CURRENT BILL - FEBRUARY 2017		6,936.82
TOTAL AMOUNT DUE		6,935.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,710.00

Your monthly electricity consumption chart

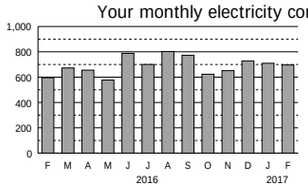

Avg Monthly Usage : 690.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.82		
Less : VAT	501.56		
Amount Net of VAT	6,435.26		
Less: BIR 2306	208.99		
BIR 2307	122.07	VATable Sales	6,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.20	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,605.76	TOTAL SALES	6,936.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2150/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782699461882

VERGARA,ANITA Z

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-473-9	7828010000-5	03/11/2017	FEBRUARY/2017	6,935.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78280100005

BC19/29.0/2150/0/10/02-26-2017/23

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974669698764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689297

97489000006

Date : 02-26-2017

BC19/29.0/2240/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748900000-6

Collection Ref. Code : 1823-26-947-8

Customer Information----------

Name : SENO,EMMA S

Premise Address : 78 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	327478GS6	Pole No	:	0157743
Serial No	:	49506142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10138
Period From	:	01-25-2017	Prev Rdg	:	10064
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 72.94
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.40
CURRENT BILL - FEBRUARY 2017		655.94
TOTAL AMOUNT DUE		655.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,164.00

Your monthly electricity consumption chart

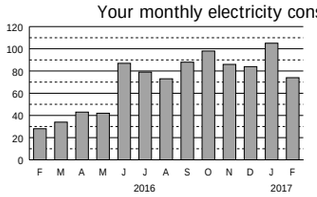

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.94		
Less : VAT	47.87		
Amount Net of VAT	608.07		
Less: BIR 2306	19.95		
BIR 2307	11.46	VATable Sales	608.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.66	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	624.53	TOTAL SALES	655.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2240/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974669698764

SENO,EMMA S
Premise Address : 78 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-947-8	9748900000-6	03/11/2017	FEBRUARY/2017	655.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97489000006

BC19/29.0/2240/0/10/02-26-2017/23

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965572197387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699680

96539000008

Date : 02-26-2017

BC19/29.0/2310/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653900000-8

Collection Ref. Code : 1805-40-923-9

Customer Information----------

Name : UNABIA,DIONISIO

Premise Address : 60B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	521042 GS6	Pole No	:	0157792
Serial No	:	56569753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8272
Period From	:	01-25-2017	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		915.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 885.00

Your monthly electricity consumption chart

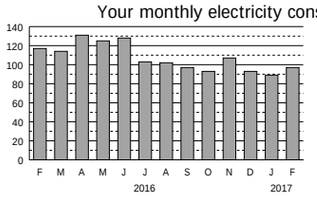

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2310/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965572197387

UNABIA,DIONISIO

Premise Address : 60B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-923-9	9653900000-8	03/11/2017	FEBRUARY/2017	915.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96539000008

BC19/29.0/2310/0/10/02-26-2017/23

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275346454684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689785

27539000003

Date : 02-26-2017

BC19/29.0/2340/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753900000-3

Collection Ref. Code : 1805-40-941-7

Customer Information----------

Name : FIERRO,ALEJANDRA DEL

Premise Address : 44D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1025362	Pole No	:	0157792
Serial No	:	51860008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10518
Period From	:	01-25-2017	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
TOTAL AMOUNT DUE		2,445.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,479.00

Your monthly electricity consumption chart

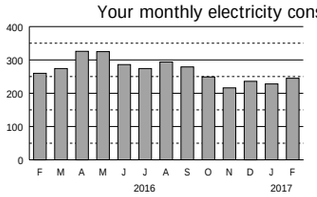

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2340/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275346454684

FIERRO,ALEJANDRA DEL

Premise Address : 44D F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-941-7	2753900000-3	03/11/2017	FEBRUARY/2017	2,445.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27539000003

BC19/29.0/2340/0/10/02-26-2017/23

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644708661770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690290

64435821158

Date : 02-26-2017

BC19/29.0/2355/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443582115-8

Collection Ref. Code : 1859-72-044-7

Customer Information----------

Name : CABILLADA,ROMULO KEPTE

Premise Address : 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023299	Pole No	:	0157792
Serial No	:	121756577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	865
Period From	:	01-25-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 72.18
TOTAL AMOUNT DUE		7.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 105.00

Your monthly electricity consumption chart

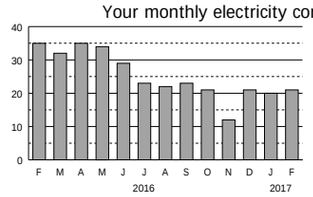

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2355/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644708661770

CABILLADA,ROMULO KEPTE

Premise Address : 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-044-7	6443582115-8	03/11/2017	FEBRUARY/2017	7.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64435821158

BC19/29.0/2355/0/10/02-26-2017/23

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091271464000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696685

09130100002

Date : 02-26-2017

BC19/29.0/2360/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913010000-2

Collection Ref. Code : 1825-80-764-7

Customer Information----------

Name : ALFARARA,PERCY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332914GS6	Pole No	:	0157792
Serial No	:	42450776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41954
Period From	:	01-25-2017	Prev Rdg	:	41714
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		309.98
CURRENT BILL - FEBRUARY 2017		2,453.75
TOTAL AMOUNT DUE		2,453.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,572.00

Your monthly electricity consumption chart

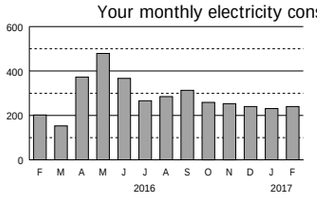

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.75		
Less : VAT	179.57		
Amount Net of VAT	2,274.18		
Less: BIR 2306	74.82		
BIR 2307	43.20	VATable Sales	2,274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.16	VAT Zero Rated Sales	0.00
Add : VAT	179.57	VAT Amount	179.57
TOTAL AMOUNT DUE	2,335.73	TOTAL SALES	2,453.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2360/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091271464000

ALFARARA,PERCY

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-764-7	0913010000-2	03/11/2017	FEBRUARY/2017	2,453.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09130100002

BC19/29.0/2360/0/10/02-26-2017/23

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291659151599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697091

29110100004

Date : 02-26-2017

BC19/29.0/2370/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911010000-4

Collection Ref. Code : 1833-30-812-3

Customer Information----------

Name : COCA,LUVISMINDA A TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	152900DS6	Pole No	:	0157792
Serial No	:	10860518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28417
Period From	:	01-25-2017	Prev Rdg	:	28357
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 465.00

Your monthly electricity consumption chart

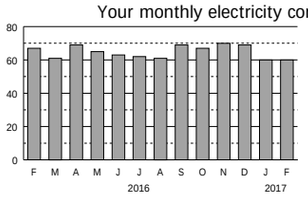

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2370/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291659151599

COCA,LUVISMINDA A TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-812-3	2911010000-4	03/11/2017	FEBRUARY/2017	425.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29110100004

BC19/29.0/2370/0/10/02-26-2017/23

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175241325729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689986

17539000004

Date : 02-26-2017

BC19/29.0/2390/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753900000-4

Collection Ref. Code : 1805-40-932-8

Customer Information----------

Name : QUIRANTE,RAMON

Premise Address : 58 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1028649	Pole No	:	0157792
Serial No	:	121517318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7688
Period From	:	01-25-2017	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.12
CURRENT BILL - FEBRUARY 2017		1,986.95
TOTAL AMOUNT DUE		1,980.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,750.00

Your monthly electricity consumption chart

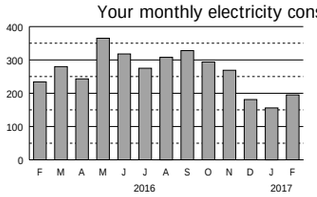

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.95		
Less : VAT	145.20		
Amount Net of VAT	1,841.75		
Less: BIR 2306	60.49		
BIR 2307	34.98	VATable Sales	1,841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.28	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,891.48	TOTAL SALES	1,986.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2390/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175241325729

QUIRANTE,RAMON

Premise Address : 58 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-932-8	1753900000-4	03/11/2017	FEBRUARY/2017	1,980.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17539000004

BC19/29.0/2390/0/10/02-26-2017/23

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465897784348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700266

46539000003

Date : 02-26-2017

BC19/29.0/2450/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653900000-3

Collection Ref. Code : 1805-40-890-9

Customer Information----------

Name : LARISMA,JOSE JR

Premise Address : 58A F RAMOS ST NR

TIN :

Metering Information----------

Meter No	:	224993WS6	Pole No	:	0438024
Serial No	:	48678811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7737
Period From	:	01-25-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.82
CURRENT BILL - FEBRUARY 2017		417.18
TOTAL AMOUNT DUE		351.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

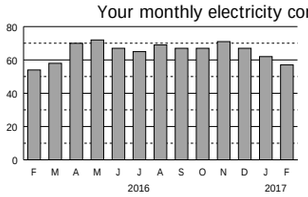

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.18		
Less : VAT	29.98		
Amount Net of VAT	387.20		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	387.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.50	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	397.48	TOTAL SALES	417.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2450/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465897784348

LARISMA,JOSE JR

Premise Address : 58A F RAMOS ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-890-9	4653900000-3	03/11/2017	FEBRUARY/2017	351.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46539000003

BC19/29.0/2450/0/10/02-26-2017/23

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265992660509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700098

26539000005

Date : 02-26-2017

BC19/29.0/2470/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653900000-5

Collection Ref. Code : 1805-40-884-4

Customer Information----------

Name : BUOT,OLIVEROS

Premise Address : 58A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211214WS6	Pole No	:	0438024
Serial No	:	44225023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91234
Period From	:	01-25-2017	Prev Rdg	:	91218
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		15.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

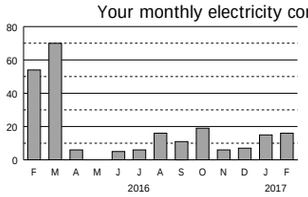

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2470/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265992660509

BUOT,OLIVEROS

Premise Address : 58A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-884-4	2653900000-5	03/11/2017	FEBRUARY/2017	15.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26539000005

BC19/29.0/2470/0/10/02-26-2017/23

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628083434692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697702

62807442736

Date : 02-26-2017

BC19/29.0/2480/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280744273-6

Collection Ref. Code : 1859-43-011-2

Customer Information----------

Name : COSINERO,PACIFICO JR DOMANILLO

Premise Address : 58A F RAMOS ST

TIN : 217-123-186-000

Metering Information----------

Meter No	:	MTR1026288	Pole No	:	0438024
Serial No	:	121741532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6109
Period From	:	01-25-2017	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,438.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,026.00

Your monthly electricity consumption chart

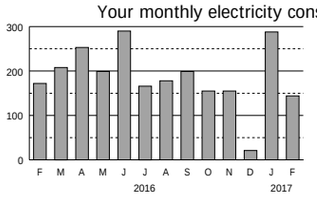

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2480/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628083434692

COSINERO,PACIFICO JR DOMANILLO
Premise Address : 58A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-011-2	6280744273-6	03/11/2017	FEBRUARY/2017	1,438.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62807442736

BC19/29.0/2480/0/10/02-26-2017/23

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665378646019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699068

66539000001

Date : 02-26-2017

BC19/29.0/2490/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653900000-1

Collection Ref. Code : 1805-40-908-5

Customer Information----------

Name : DOMANILLO,VICTORIA

Premise Address : 62A F RAMOS ST OPP

TIN :

Metering Information----------

Meter No	:	532547 GS6	Pole No	:	0438024
Serial No	:	77665301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4426
Period From	:	01-25-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.89
CURRENT BILL - FEBRUARY 2017		195.58
TOTAL AMOUNT DUE		195.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 534.00

Your monthly electricity consumption chart

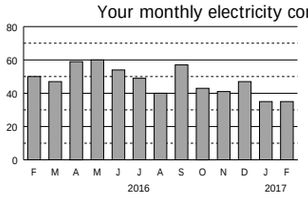

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.58		
Less : VAT	13.99		
Amount Net of VAT	181.59		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	181.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.45	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	186.44	TOTAL SALES	195.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2490/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665378646019

DOMANILLO,VICTORIA

Premise Address : 62A F RAMOS ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-908-5	6653900000-1	03/11/2017	FEBRUARY/2017	195.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66539000001 BC19/29.0/2490/0/10/02-26-2017/23 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755426937393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695776

75539000002

Date : 02-26-2017

BC19/29.0/2520/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553900000-2

Collection Ref. Code : 1805-40-836-4

Customer Information----------

Name : LUNA,JOJIETA

Premise Address : F. RAMOS ST.,

TIN :

Metering Information----------

Meter No	:	299871SS3	Pole No	:	0438024
Serial No	:	29266280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34415
Period From	:	01-25-2017	Prev Rdg	:	34334
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		724.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 870.00

Your monthly electricity consumption chart

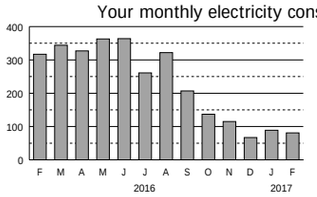

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2520/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755426937393

LUNA,JOJIETA

Premise Address : F. RAMOS ST.,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-836-4	7553900000-2	03/11/2017	FEBRUARY/2017	724.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75539000002

BC19/29.0/2520/0/10/02-26-2017/23

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418979013025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693976

41886501588

Date : 02-26-2017

BC19/29.0/2525/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188650158-8

Collection Ref. Code : 1859-18-503-7

Customer Information----------

Name : VISITACION,MYRNALINA VILLARIN

Premise Address : 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150369	Pole No	:	0438010
Serial No	:	133486151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1012
Period From	:	01-25-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	406	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.72
CURRENT BILL - FEBRUARY 2017		1,224.52
TOTAL AMOUNT DUE		1,080.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

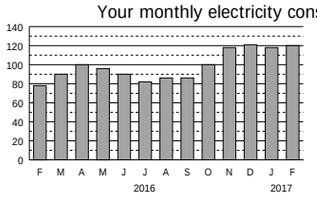

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.52		
Less : VAT	89.53		
Amount Net of VAT	1,134.99		
Less: BIR 2306	37.30		
BIR 2307	21.56	VATable Sales	1,134.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.13	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,165.66	TOTAL SALES	1,224.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2525/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418979013025

VISITACION,MYRNALINA VILLARIN

Premise Address : 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-503-7	4188650158-8	03/11/2017	FEBRUARY/2017	1,080.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41886501588

BC19/29.0/2525/0/10/02-26-2017/23

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065910754619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700298

06539000007

Date : 02-26-2017

BC19/29.0/2560/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653900000-7

Collection Ref. Code : 1805-40-845-3

Customer Information----------

Name : BUOT,NAPOLEON

Premise Address : 68B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	300180SS3	Pole No	:	0438010
Serial No	:	25171497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1663
Period From	:	01-25-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,622.00

Your monthly electricity consumption chart

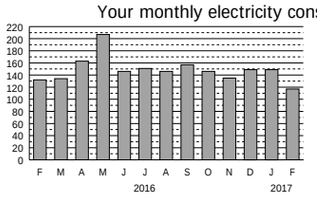

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2560/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065910754619

BUOT,NAPOLEON

Premise Address : 68B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-845-3	0653900000-7	03/11/2017	FEBRUARY/2017	1,170.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06539000007

BC19/29.0/2560/0/10/02-26-2017/23

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775243218471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690023

77539000008

Date : 02-26-2017

BC19/29.0/2590/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753900000-8

Collection Ref. Code : 1805-40-974-3

Customer Information----------

Name : DOSADO,CONCEPCION B

Premise Address : 49 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	11189GS3	Pole No	:	0157771
Serial No	:	69213112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45597
Period From	:	01-25-2017	Prev Rdg	:	45323
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		346.29
CURRENT BILL - FEBRUARY 2017		2,734.32
TOTAL AMOUNT DUE		2,733.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,239.00

Your monthly electricity consumption chart

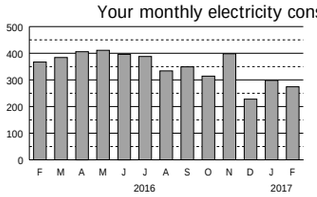

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.32		
Less : VAT	197.83		
Amount Net of VAT	2,536.49		
Less: BIR 2306	82.42		
BIR 2307	48.12	VATable Sales	2,536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.95	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,603.78	TOTAL SALES	2,734.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2590/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775243218471

DOSADO,CONCEPCION B

Premise Address : 49 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-974-3	7753900000-8	03/11/2017	FEBRUARY/2017	2,733.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77539000008

BC19/29.0/2590/0/10/02-26-2017/23

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034080910144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686214

03469000008

Date : 02-26-2017

BC19/29.0/2630/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346900000-8

Collection Ref. Code : 1831-54-830-5

Customer Information----------

Name : MALINAO,EVELYN H

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1163236	Pole No	:	0157771
Serial No	:	40118844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	253
Period From	:	01-25-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 335.00

Your monthly electricity consumption chart

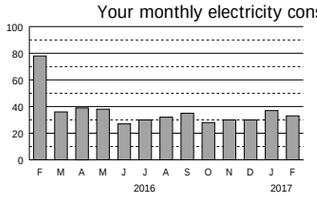

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2630/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034080910144

MALINAO,EVELYN H

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-830-5	0346900000-8	03/11/2017	FEBRUARY/2017	172.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03469000008

BC19/29.0/2630/0/10/02-26-2017/23

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095327390266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698574

09589000000

Date : 02-26-2017

BC19/29.0/2650/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958900000-0

Collection Ref. Code : 1823-51-131-7

Customer Information----------

Name : DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381933GS6	Pole No	:	0157771
Serial No	:	2003141633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18062
Period From	:	01-25-2017	Prev Rdg	:	18005
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		393.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 455.00

Your monthly electricity consumption chart

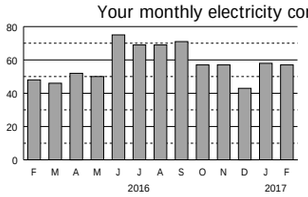

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2650/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095327390266

DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-131-7	0958900000-0	03/11/2017	FEBRUARY/2017	393.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09589000000 BC19/29.0/2650/0/10/02-26-2017/23 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475460647636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689553

47539000001

Date : 02-26-2017

BC19/29.0/2670/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753900000-1

Collection Ref. Code : 1805-40-956-5

Customer Information----------

Name : VISITACION,JAIME D

Premise Address : 34-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381573GS6	Pole No	:	0157806
Serial No	:	2003127738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36368
Period From	:	01-25-2017	Prev Rdg	:	36274
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		- 4.16
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.10
CURRENT BILL - FEBRUARY 2017		928.45
TOTAL AMOUNT DUE		928.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,826.00

Your monthly electricity consumption chart

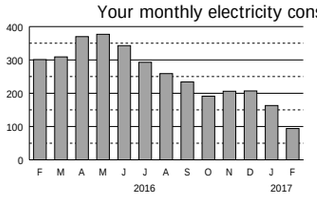

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.45		
Less : VAT	68.24		
Amount Net of VAT	860.21		
Less: BIR 2306	28.44		
BIR 2307	16.31	VATable Sales	860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.46	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	883.70	TOTAL SALES	928.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2670/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475460647636

VISITACION,JAIME D

Premise Address : 34-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-956-5	4753900000-1	03/11/2017	FEBRUARY/2017	928.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47539000001

BC19/29.0/2670/0/10/02-26-2017/23

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598672422158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699998

59800100006

Date : 02-26-2017

BC19/29.0/2680/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980010000-6

Collection Ref. Code : 1825-33-896-5

Customer Information----------

Name : VISITACION,ROBINSON C

Premise Address : 32 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	153302DS6	Pole No	:	0157806
Serial No	:	12192236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	50	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		11.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 201.00

Your monthly electricity consumption chart

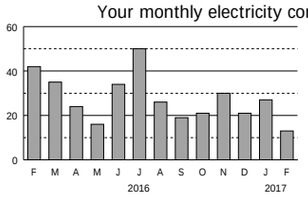

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2680/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598672422158

VISITACION,ROBINSON C
Premise Address : 32 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-896-5	5980010000-6	03/11/2017	FEBRUARY/2017	11.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59800100006

BC19/29.0/2680/0/10/02-26-2017/23

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285017558416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694504

28539000001

Date : 02-26-2017

BC19/29.0/2690/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853900000-1

Collection Ref. Code : 1805-40-992-1

Customer Information----------

Name : JANSON,ROMEO

Premise Address : F RAMOS ST,BK SUPER MARKET

TIN :

Metering Information----------

Meter No	:	11032GS3	Pole No	:	0438045
Serial No	:	69221811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19843
Period From	:	01-25-2017	Prev Rdg	:	19769
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		628.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 860.00

Your monthly electricity consumption chart

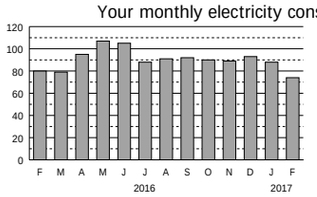

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2690/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285017558416

JANSON,ROMEO

Premise Address : F RAMOS ST,BK SUPER MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-992-1	2853900000-1	03/11/2017	FEBRUARY/2017	628.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28539000001

BC19/29.0/2690/0/10/02-26-2017/23

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385228889181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695518

38539000000

Date : 02-26-2017

BC19/29.0/2700/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853900000-0

Collection Ref. Code : 1805-40-995-6

Customer Information----------

Name : JANSON,INOCENCIO

Premise Address : 18-A F RAMOS ST,BK RAMOS SUPER MKT,00008G

TIN :

Metering Information----------

Meter No	:	MTR1044883	Pole No	:	0438045
Serial No	:	121747749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.89
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		16.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2016 - 6.00

Your monthly electricity consumption chart

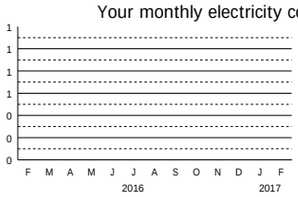

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2700/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385228889181

JANSON,INOCENCIO

Premise Address : 18-A F RAMOS ST,BK RAMOS SUPER MKT,00008G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-995-6	3853900000-0	03/11/2017	FEBRUARY/2017	16.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38539000000

BC19/29.0/2700/0/10/02-26-2017/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185925306582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18539000002

1008695078
Date : 02-26-2017
BC19/29.0/2710/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853900000-2
Collection Ref. Code : 1805-40-986-7

Customer Information----------
Name : JANSON,INOCENCIO SR
Premise Address : BK #44-A F. RAMOS ST.,INF SUPER MARKET

TIN :

Metering Information----------

Meter No	:	15558GS3	Pole No	:	0438045
Serial No	:	81151270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40538
Period From	:	01-25-2017	Prev Rdg	:	40301
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		306.25
CURRENT BILL - FEBRUARY 2017		2,424.45
TOTAL AMOUNT DUE		2,421.74

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 2,600.00

Your monthly electricity consumption chart

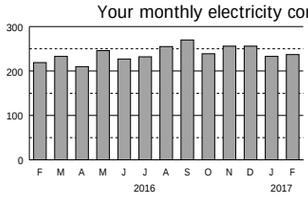

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.45		
Less : VAT	177.46		
Amount Net of VAT	2,246.99		
Less: BIR 2306	73.94		
BIR 2307	42.68	VATable Sales	2,246.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.37	VAT Zero Rated Sales	0.00
Add : VAT	177.46	VAT Amount	177.46
TOTAL AMOUNT DUE	2,307.83	TOTAL SALES	2,424.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2710/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185925306582

JANSON,INOCENCIO SR
Premise Address : BK #44-A F. RAMOS ST.,INF SUPER MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-986-7	1853900000-2	03/11/2017	FEBRUARY/2017	2,421.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18539000002

BC19/29.0/2710/0/10/02-26-2017/23

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485565504881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694544

48539000009

Date : 02-26-2017

BC19/29.0/2720/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853900000-9

Collection Ref. Code : 1805-41-008-3

Customer Information----------

Name : JANSON,INOCENCIO

Premise Address : F RAMOS ST BARRIO COGON

TIN :

Metering Information----------

Meter No	:	32318GS6	Pole No	:	0438045
Serial No	:	77059348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14700
Period From	:	01-25-2017	Prev Rdg	:	14625
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		- 68.06
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.32
CURRENT BILL - FEBRUARY 2017		671.37
Advance Payment/Credit Adjustments		- 161.60
TOTAL AMOUNT DUE		482.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

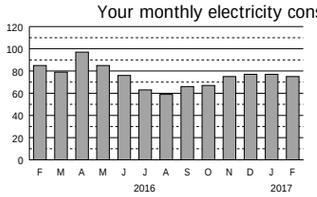

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.37		
Less : VAT	49.21		
Amount Net of VAT	622.16		
Less: BIR 2306	20.51		
BIR 2307	11.73	VATable Sales	622.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	639.13	TOTAL SALES	671.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2720/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485565504881

JANSON,INOCENCIO

Premise Address : F RAMOS ST BARRIO COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-008-3	4853900000-9	03/11/2017	FEBRUARY/2017	482.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48539000009

BC19/29.0/2720/0/10/02-26-2017/23

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975818291550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689686

97539000006

Date : 02-26-2017

BC19/29.0/2730/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753900000-6

Collection Ref. Code : 1805-40-980-8

Customer Information----------

Name : AMORES,SOFRONIA

Premise Address : 42A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	29757GS3	Pole No	:	0438045
Serial No	:	68885805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73486
Period From	:	01-25-2017	Prev Rdg	:	73162
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		409.36
CURRENT BILL - FEBRUARY 2017		3,232.25
TOTAL AMOUNT DUE		3,232.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,770.15

Your monthly electricity consumption chart

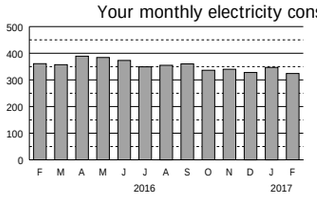

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.25		
Less : VAT	233.84		
Amount Net of VAT	2,998.41		
Less: BIR 2306	97.43		
BIR 2307	56.88	VATable Sales	2,998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.10	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	3,077.94	TOTAL SALES	3,232.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2730/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975818291550

AMORES,SOFRONIA

Premise Address : 42A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-980-8	9753900000-6	03/11/2017	FEBRUARY/2017	3,232.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97539000006

BC19/29.0/2730/0/10/02-26-2017/23

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026759355684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02699000002

BILLING STATEMENT

1008697750

Date : 02-26-2017

BC19/29.0/2740/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269900000-2

Collection Ref. Code : 1823-81-377-1

Customer Information----------

Name : RODRIGUEZ,SIMPLICIO

Premise Address : F RAMOS ST #42,00003{

TIN :

Metering Information----------

Meter No	:	358672GS6	Pole No	:	0438045
Serial No	:	2002110931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15132
Period From	:	01-25-2017	Prev Rdg	:	15001
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.85
CURRENT BILL - FEBRUARY 2017		1,345.18
TOTAL AMOUNT DUE		1,344.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,550.00

Your monthly electricity consumption chart

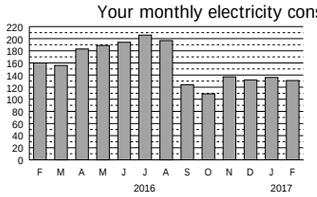

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.18		
Less : VAT	98.63		
Amount Net of VAT	1,246.55		
Less: BIR 2306	41.10		
BIR 2307	23.68	VATable Sales	1,246.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,280.40	TOTAL SALES	1,345.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2740/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026759355684

RODRIGUEZ,SIMPLICIO
Premise Address : F RAMOS ST #42,00003{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-377-1	0269900000-2	03/11/2017	FEBRUARY/2017	1,344.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02699000002

BC19/29.0/2740/0/10/02-26-2017/23

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585773693123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694031

58539000008

Date : 02-26-2017

BC19/29.0/2750/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853900000-8

Collection Ref. Code : 1805-41-011-3

Customer Information----------

Name : JANSON,INOCENCIO JR

Premise Address : #44-A F RAMOS ST,BSDE SUPERMARKET

TIN :

Metering Information----------

Meter No	:	27960FA33	Pole No	:	0157841
Serial No	:	473478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7743
Period From	:	01-25-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 888.00

Your monthly electricity consumption chart

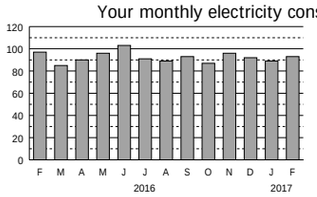

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2750/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585773693123

JANSON,INOCENCIO JR

Premise Address : #44-A F RAMOS ST,BSDE SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-011-3	5853900000-8	03/11/2017	FEBRUARY/2017	877.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58539000008

BC19/29.0/2750/0/10/02-26-2017/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685021958933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694195

68539000007

Date : 02-26-2017

BC19/29.0/2810/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853900000-7

Collection Ref. Code : 1805-41-014-8

Customer Information----------

Name : VIBAR,ROSITA P

Premise Address : 75 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257181GS6	Pole No	:	0157820
Serial No	:	42013795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25624
Period From	:	01-25-2017	Prev Rdg	:	25507
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,706.00

Your monthly electricity consumption chart

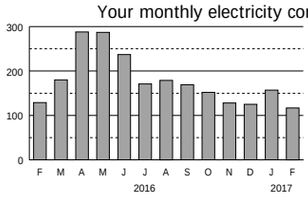

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2810/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685021958933

VIBAR,ROSITA P

Premise Address : 75 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-014-8	6853900000-7	03/11/2017	FEBRUARY/2017	1,170.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68539000007

BC19/29.0/2810/0/10/02-26-2017/23

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875565689097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690085

87539000007

Date : 02-26-2017

BC19/29.0/2820/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753900000-7

Collection Ref. Code : 1805-40-977-8

Customer Information----------

Name : BUOT,OLIVEROS T

Premise Address : F. RAMOS ST.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	257198GS6	Pole No	:	0157820
Serial No	:	48075626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26721
Period From	:	01-25-2017	Prev Rdg	:	26665
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.57
CURRENT BILL - FEBRUARY 2017		408.24
TOTAL AMOUNT DUE		358.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

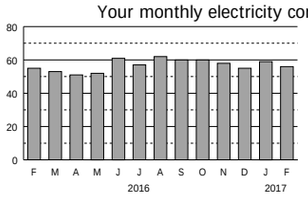

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.24		
Less : VAT	29.28		
Amount Net of VAT	378.96		
Less: BIR 2306	12.20		
BIR 2307	7.05	VATable Sales	378.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.71	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	388.99	TOTAL SALES	408.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2820/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875565689097

BUOT,OLIVEROS T

Premise Address : F. RAMOS ST.,OPP. SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-977-8	8753900000-7	03/11/2017	FEBRUARY/2017	358.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87539000007

BC19/29.0/2820/0/10/02-26-2017/23

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631824410681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699242

63189000001

Date : 02-26-2017

BC19/29.0/2850/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318900000-1

Collection Ref. Code : 1809-53-935-8

Customer Information----------

Name : JANSON,ARLENE T.

Premise Address : 44 - A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291113SS6	Pole No	:	0157820
Serial No	:	33231117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11675
Period From	:	01-25-2017	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 155.37
TOTAL AMOUNT DUE		- 75.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 150.00

Your monthly electricity consumption chart

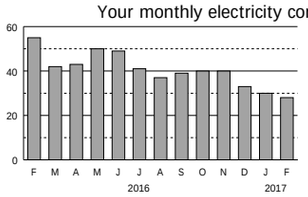

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2850/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631824410681

JANSON,ARLENE T.

Premise Address : 44 - A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-935-8	6318900000-1	03/11/2017	FEBRUARY/2017	- 75.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63189000001

BC19/29.0/2850/0/10/02-26-2017/23

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724659159094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696471

72479000001

Date : 02-26-2017

BC19/29.0/2860/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247900000-1

Collection Ref. Code : 1821-82-923-9

Customer Information----------

Name : BOUT,SEVERINA M

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257205GS6	Pole No	:	0157820
Serial No	:	44013217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32473
Period From	:	01-25-2017	Prev Rdg	:	32366
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,510.00

Your monthly electricity consumption chart

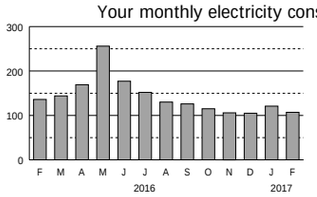

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2860/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724659159094

BOUT,SEVERINA M

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-923-9	7247900000-1	03/11/2017	FEBRUARY/2017	1,070.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72479000001

BC19/29.0/2860/0/10/02-26-2017/23

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856248226752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85689000009

BILLING STATEMENT

1008695227

Date : 02-26-2017

BC19/29.0/2870/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568900000-9

Collection Ref. Code : 1823-67-431-3

Customer Information----------

Name : VIBAR,ALEX U

Premise Address : 44 F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280676GS6	Pole No	:	0157841
Serial No	:	43218498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17588
Period From	:	01-25-2017	Prev Rdg	:	17476
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	380	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.49
CURRENT BILL - FEBRUARY 2017		1,152.22
TOTAL AMOUNT DUE		1,151.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,383.00

Your monthly electricity consumption chart

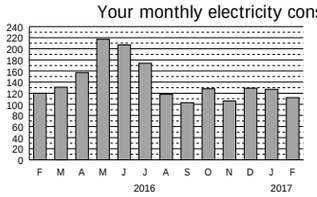

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.22		
Less : VAT	84.57		
Amount Net of VAT	1,067.65		
Less: BIR 2306	35.25		
BIR 2307	20.29	VATable Sales	1,067.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.11	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,096.68	TOTAL SALES	1,152.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2870/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856248226752

VIBAR,ALEX U
Premise Address : 44 F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-431-3	8568900000-9	03/11/2017	FEBRUARY/2017	1,151.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85689000009

BC19/29.0/2870/0/10/02-26-2017/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435675723012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686784

43599000007

Date : 02-26-2017

BC19/29.0/2980/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359900000-7

Collection Ref. Code : 1811-77-140-8

Customer Information----------

Name : DAVID,ANGELITA M2 M.

Premise Address : 26 F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156503	Pole No	:	0157841
Serial No	:	85060129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2608
Period From	:	01-25-2017	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	480	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.35
CURRENT BILL - FEBRUARY 2017		1,998.95
TOTAL AMOUNT DUE		1,998.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,717.00

Your monthly electricity consumption chart

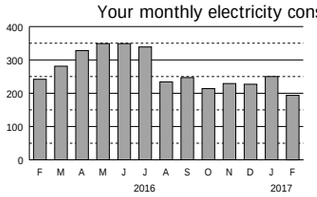

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.95		
Less : VAT	146.82		
Amount Net of VAT	1,852.13		
Less: BIR 2306	61.19		
BIR 2307	35.19	VATable Sales	1,852.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.75	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,902.57	TOTAL SALES	1,998.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2980/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435675723012

DAVID,ANGELITA M2 M.

Premise Address : 26 F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-140-8	4359900000-7	03/11/2017	FEBRUARY/2017	1,998.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43599000007

BC19/29.0/2980/0/10/02-26-2017/23

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149085357889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693412

14989000006

Date : 02-26-2017

BC19/29.0/3010/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498900000-6

Collection Ref. Code : 1831-90-146-3

Customer Information----------

Name : JAMON,MIRIAM J TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1082402	Pole No	:	0157841
Serial No	:	40007419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1619
Period From	:	01-25-2017	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	290	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
TOTAL AMOUNT DUE		450.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

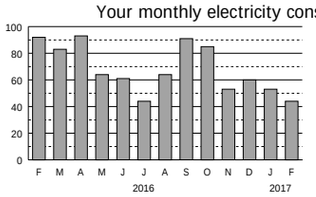

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3010/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149085357889

JAMON,MIRIAM J TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-146-3	1498900000-6	03/11/2017	FEBRUARY/2017	450.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14989000006

BC19/29.0/3010/0/10/02-26-2017/23

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802149659293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686165

80259000000

Date : 02-26-2017

BC19/29.0/3111/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025900000-0

Collection Ref. Code : 1843-41-767-7

Customer Information----------

Name : JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100662	Pole No	:	1140514
Serial No	:	40071827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	597
Period From	:	01-25-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	290	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.17
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.62
CURRENT BILL - FEBRUARY 2017		345.34
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		343.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 350.00

Your monthly electricity consumption chart

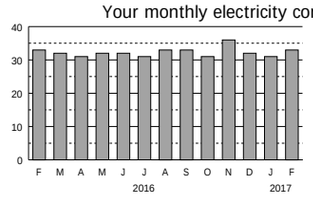

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.34		
Less : VAT	24.62		
Amount Net of VAT	320.72		
Less: BIR 2306	10.27		
BIR 2307	6.10	VATable Sales	320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.35	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	328.97	TOTAL SALES	345.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3111/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802149659293

JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-767-7	8025900000-0	03/11/2017	FEBRUARY/2017	343.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80259000000

BC19/29.0/3111/0/10/02-26-2017/23

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791447078714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697435

79136068958

Date : 02-26-2017

BC19/29.0/3145/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913606895-8

Collection Ref. Code : 1859-75-776-6

Customer Information----------

Name : UY,JOSE GO

Premise Address : 20 F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038361	Pole No	:	0157862
Serial No	:	126814526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39578
Period From	:	01-25-2017	Prev Rdg	:	38324
No of Days	:	31	Diff Rdg	:	1254
Avg kWh/day	:	40.45	Registered	:	1254
Conn Load	:	374	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,839.88
Transmission Charge	0.4094/kWh	513.39
System Loss Charge	0.6734/kWh	844.44
Sub-Total		7,197.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 13,826.00	276.52
Sub-Total		397.04
Government Charges		
Franchise Tax - Local		83.91
Value Added Tax		
Generation		380.15
Transmission		15.50
System Loss		52.12
Distribution		431.17
Others		57.71
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,617.98
CURRENT BILL - FEBRUARY 2017		12,805.80
TOTAL AMOUNT DUE		12,805.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 13,825.77

Your monthly electricity consumption chart

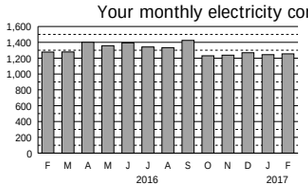

Avg Monthly Usage : 1,310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,805.80		
Less : VAT	936.65		
Amount Net of VAT	11,869.15		
Less: BIR 2306	390.27		
BIR 2307	225.43	VATable Sales	11,869.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,253.45	VAT Zero Rated Sales	0.00
Add : VAT	936.65	VAT Amount	936.65
TOTAL AMOUNT DUE	12,190.10	TOTAL SALES	12,805.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3145/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791447078714

UY,JOSE GO

Premise Address : 20 F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-776-6	7913606895-8	03/11/2017	FEBRUARY/2017	12,805.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79136068958

BC19/29.0/3145/0/10/02-26-2017/23

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095567330324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698672

09539000001

Date : 02-26-2017

BC19/29.0/3150/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953900000-1

Collection Ref. Code : 1805-41-038-5

Customer Information----------

Name : TOONG,ROSALIA K

Premise Address : 20 R RAMOS STREET

TIN :

Metering Information----------

Meter No	:	257217GS6	Pole No	:	0157862
Serial No	:	39857642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96980
Period From	:	01-25-2017	Prev Rdg	:	96570
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		517.83
CURRENT BILL - FEBRUARY 2017		4,088.69
TOTAL AMOUNT DUE		4,088.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,922.00

Your monthly electricity consumption chart

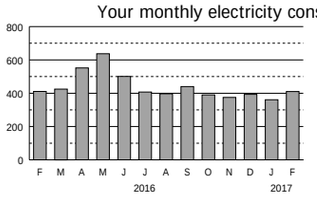

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.69		
Less : VAT	295.72		
Amount Net of VAT	3,792.97		
Less: BIR 2306	123.22		
BIR 2307	71.95	VATable Sales	3,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.80	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,893.52	TOTAL SALES	4,088.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3150/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095567330324

TOONG,ROSALIA K

Premise Address : 20 R RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-038-5	0953900000-1	03/11/2017	FEBRUARY/2017	4,088.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09539000001

BC19/29.0/3150/0/10/02-26-2017/23

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684918519989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693367

68450100000

Date : 02-26-2017

BC19/29.0/3190/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845010000-0

Collection Ref. Code : 1827-48-902-2

Customer Information----------

Name : SACAY,FE B

Premise Address : F. RAMOS ST. CORNER D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452756GS6	Pole No	:	0157862
Serial No	:	84439911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4042
Period From	:	01-25-2017	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		- 32.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

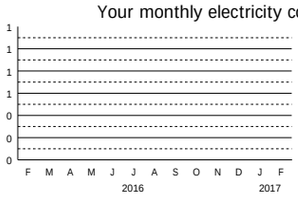

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3190/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684918519989

SACAY,FE B

Premise Address : F. RAMOS ST. CORNER D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-902-2	6845010000-0	03/11/2017	FEBRUARY/2017	- 32.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68450100000

BC19/29.0/3190/0/10/02-26-2017/23

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195085618148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699890

19539000000

Date : 02-26-2017

BC19/29.0/3210/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953900000-0

Collection Ref. Code : 1805-41-047-4

Customer Information----------

Name : BACAREZA,CAPT 3

Premise Address : 14 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1015620	Pole No	:	0157862
Serial No	:	121521072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3912
Period From	:	01-25-2017	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 731.00

Your monthly electricity consumption chart

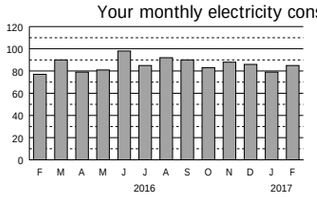

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3210/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195085618148

BACAREZA,CAPT 3

Premise Address : 14 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-047-4	1953900000-0	03/11/2017	FEBRUARY/2017	762.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19539000000

BC19/29.0/3210/0/10/02-26-2017/23

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275146672545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689409

27538949747

Date : 02-26-2017

BC19/29.0/3220/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753894974-7

Collection Ref. Code : 1859-31-047-8

Customer Information----------

Name : BACAREZA,RESTITUTO JR. RACHO

Premise Address : 14 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1010119	Pole No	:	0157862
Serial No	:	83350254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25491
Period From	:	01-25-2017	Prev Rdg	:	24924
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:		Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		715.85
CURRENT BILL - FEBRUARY 2017		5,652.17
Advance Payment/Credit Adjustments		- 19.31
TOTAL AMOUNT DUE		5,632.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,934.00

Your monthly electricity consumption chart

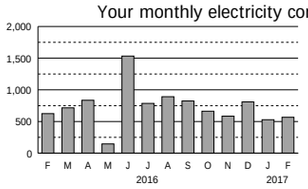

Avg Monthly Usage : 731.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.17		
Less : VAT	408.72		
Amount Net of VAT	5,243.45		
Less: BIR 2306	170.30		
BIR 2307	99.47	VATable Sales	5,243.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.68	VAT Zero Rated Sales	0.00
Add : VAT	408.72	VAT Amount	408.72
TOTAL AMOUNT DUE	5,382.40	TOTAL SALES	5,652.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3220/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275146672545

BACAREZA,RESTITUTO JR. RACHO

Premise Address : 14 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-047-8	2753894974-7	03/11/2017	FEBRUARY/2017	5,632.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27538949747

BC19/29.0/3220/0/10/02-26-2017/23

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595691015101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698680

59539000006

Date : 02-26-2017

BC19/29.0/3250/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953900000-6

Collection Ref. Code : 1805-41-059-8

Customer Information----------

Name : SANCHEZ,RAQUEL

Premise Address : 12 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014163	Pole No	:	0157862
Serial No	:	39458660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2177
Period From	:	01-25-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.58
TOTAL AMOUNT DUE		- 26.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

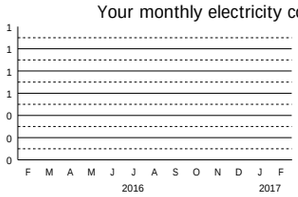

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3250/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595691015101

SANCHEZ,RAQUEL

Premise Address : 12 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-059-8	5953900000-6	03/11/2017	FEBRUARY/2017	- 26.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59539000006

BC19/29.0/3250/0/10/02-26-2017/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848620886362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691782

84855483024

Date : 02-26-2017

BC19/29.0/3272/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485548302-4

Collection Ref. Code : 1849-97-158-7

Customer Information----------

Name : PEPITO,TRIFON PITOGO

Premise Address : STALL # 185,F. RAMOS SUPER MARKET,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101867	Pole No	:	1140514
Serial No	:	40050543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	404
Period From	:	01-25-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Sub-Total		4.13
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.37
CURRENT BILL - FEBRUARY 2017		448.31
TOTAL AMOUNT DUE		447.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 238.00

Your monthly electricity consumption chart

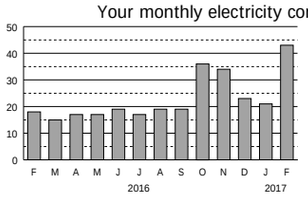

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.31		
Less : VAT	31.94		
Amount Net of VAT	416.37		
Less: BIR 2306	13.30		
BIR 2307	7.92	VATable Sales	416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.15	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	427.09	TOTAL SALES	448.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3272/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848620886362

PEPITO,TRIFON PITOGO

Premise Address : STALL # 185,F. RAMOS SUPER MARKET,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-158-7	8485548302-4	03/11/2017	FEBRUARY/2017	447.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84855483024

BC19/29.0/3272/0/10/02-26-2017/23

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895460832210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699994

89539000003

Date : 02-26-2017

BC19/29.0/3274/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953900000-3

Collection Ref. Code : 1805-41-242-6

Customer Information----------

Name : ASTILLERO,ROSALIO

Premise Address : R RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	527627 GS6	Pole No	:	0157771
Serial No	:	93545267	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1775
Period From	:	01-25-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - FEBRUARY 2017		81.28
TOTAL AMOUNT DUE		99.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

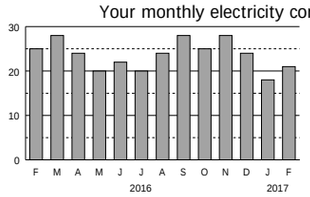

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.28		
Less : VAT	5.45		
Amount Net of VAT	75.83		
Less: BIR 2306	2.26		
BIR 2307	1.32	VATable Sales	75.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.25	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	77.70	TOTAL SALES	81.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3274/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895460832210

ASTILLERO,ROSALIO

Premise Address : R RAMOS SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-242-6	8953900000-3	03/11/2017	FEBRUARY/2017	99.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89539000003

BC19/29.0/3274/0/10/02-26-2017/23

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359173831601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35960100002

1008700096

Date : 02-26-2017

BC19/29.0/3275/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596010000-2

Collection Ref. Code : 1843-43-521-7

Customer Information----------

Name : CATAROS,CLEMENTE G

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056425	Pole No	:	1140514
Serial No	:	121433368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 117.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 111.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2012 - 6.00

Your monthly electricity consumption chart

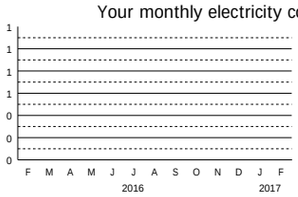

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3275/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359173831601

CATAROS,CLEMENTE G

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-521-7	3596010000-2	03/11/2017	FEBRUARY/2017	- 111.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35960100002

BC19/29.0/3275/0/10/02-26-2017/23

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571104598974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687854

57159000009

Date : 02-26-2017

BC19/29.0/3278/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715900000-9

Collection Ref. Code : 1843-41-740-5

Customer Information----------

Name : ABREGANA,BARTOLOME B

Premise Address : F RAMOS MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101870	Pole No	:	1140514
Serial No	:	40050356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1383
Period From	:	01-25-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	290	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 869.00	17.38
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		100.84
CURRENT BILL - FEBRUARY 2017		817.91
TOTAL AMOUNT DUE		817.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 870.00

Your monthly electricity consumption chart

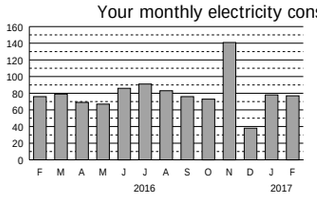

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.91		
Less : VAT	58.78		
Amount Net of VAT	759.13		
Less: BIR 2306	24.50		
BIR 2307	14.45	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.18	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	778.96	TOTAL SALES	817.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3278/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571104598974

ABREGANA,BARTOLOME B

Premise Address : F RAMOS MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-740-5	5715900000-9	03/11/2017	FEBRUARY/2017	817.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57159000009

BC19/29.0/3278/0/10/02-26-2017/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671893943911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687411

67159000008

Date : 02-26-2017

BC19/29.0/3279/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715900000-8

Collection Ref. Code : 1843-41-746-4

Customer Information----------

Name : LABORTE,MARISSA A

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055130	Pole No	:	1140514
Serial No	:	125293372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 218.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 213.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 28, 2014 - 5.50

Your monthly electricity consumption chart

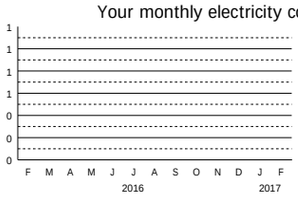

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3279/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671893943911

LABORTE,MARISSA A

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-746-4	6715900000-8	03/11/2017	FEBRUARY/2017	- 213.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67159000008

BC19/29.0/3279/0/10/02-26-2017/23

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459285549671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698289

45960100001

Date : 02-26-2017

BC19/29.0/3283/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596010000-1

Collection Ref. Code : 1843-43-257-9

Customer Information----------

Name : JOTOJOT,LUCIO O

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082427	Pole No	:	1140514
Serial No	:	40017661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	157
Period From	:	01-25-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	290	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
TOTAL AMOUNT DUE		36.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 50.75

Your monthly electricity consumption chart

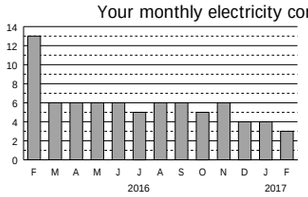

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3283/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459285549671

JOTOJOT,LUCIO O

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-257-9	4596010000-1	03/11/2017	FEBRUARY/2017	36.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45960100001

BC19/29.0/3283/0/10/02-26-2017/23

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106680612818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688077

10640100003

Date : 02-26-2017

BC19/29.0/3285/0438031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064010000-3

Collection Ref. Code : 1835-20-530-5

Customer Information----------

Name : HERMOSA,AVA MARIA M TM

Premise Address : COR D JAKOSALEM & QUEZON,BLVD

TIN :

Metering Information----------

Meter No	:	011248 EFS6	Pole No	:	0438031
Serial No	:	121434770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3265
Period From	:	01-25-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	120	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,633.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,060.00

Your monthly electricity consumption chart

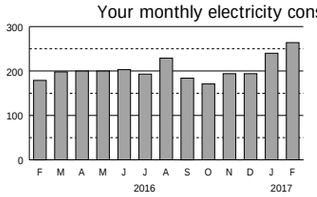

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3285/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106680612818

HERMOSA,AVA MARIA M TM

Premise Address : COR D JAKOSALEM & QUEZON,BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-530-5	1064010000-3	03/11/2017	FEBRUARY/2017	2,633.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10640100003

BC19/29.0/3285/0/10/02-26-2017/23

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371367737961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687954

37159000001

Date : 02-26-2017

BC19/29.0/3287/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715900000-1

Collection Ref. Code : 1843-44-494-1

Customer Information----------

Name : CABILLADA,LEONISA T

Premise Address : F RAMOS PUBLIC MARKET STALL#212,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176660DS6	Pole No	:	1140514
Serial No	:	10819312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11685
Period From	:	01-25-2017	Prev Rdg	:	11433
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	290	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.7381/kWh	186.00
System Loss Charge	0.6693/kWh	168.66
Sub-Total		1,528.22
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		76.40
Transmission		5.61
System Loss		10.09
Distribution		87.12
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		328.61
CURRENT BILL - FEBRUARY 2017		2,663.82
TOTAL AMOUNT DUE		2,663.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,837.00

Your monthly electricity consumption chart

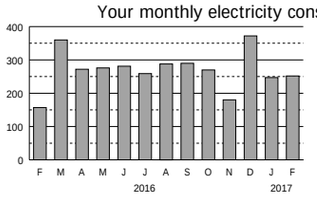

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.82		
Less : VAT	191.04		
Amount Net of VAT	2,472.78		
Less: BIR 2306	79.61		
BIR 2307	47.05	VATable Sales	2,472.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.12	VAT Zero Rated Sales	0.00
Add : VAT	191.04	VAT Amount	191.04
TOTAL AMOUNT DUE	2,537.16	TOTAL SALES	2,663.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3287/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371367737961

CABILLADA,LEONISA T

Premise Address : F RAMOS PUBLIC MARKET STALL#212,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-494-1	3715900000-1	03/11/2017	FEBRUARY/2017	2,663.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37159000001

BC19/29.0/3287/0/10/02-26-2017/23

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871230515368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687992

87159000006

Date : 02-26-2017

BC19/29.0/3288/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715900000-6

Collection Ref. Code : 1843-41-749-9

Customer Information----------

Name : ARRIESGADO,TEODORA D

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328765GS6	Pole No	:	1140514
Serial No	:	49649564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11755
Period From	:	01-25-2017	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 799.00	15.98
Sub-Total		23.96
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.30
CURRENT BILL - FEBRUARY 2017		878.09
TOTAL AMOUNT DUE		877.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 799.00

Your monthly electricity consumption chart

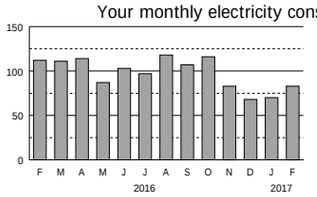

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.09		
Less : VAT	62.99		
Amount Net of VAT	815.10		
Less: BIR 2306	26.23		
BIR 2307	15.51	VATable Sales	815.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.36	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	836.35	TOTAL SALES	878.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3288/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871230515368

ARRIESGADO,TEODORA D

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-749-9	8715900000-6	03/11/2017	FEBRUARY/2017	877.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87159000006

BC19/29.0/3288/0/10/02-26-2017/23

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032305122651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699838

03259000002

Date : 02-26-2017

BC19/29.0/3290/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325900000-2

Collection Ref. Code : 1843-53-470-3

Customer Information----------

Name : PEPITO,MARIA WILMA G

Premise Address : STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120002	Pole No	:	1140514
Serial No	:	40075369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1728
Period From	:	01-25-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	290	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.55
CURRENT BILL - FEBRUARY 2017		983.63
TOTAL AMOUNT DUE		983.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,328.00

Your monthly electricity consumption chart

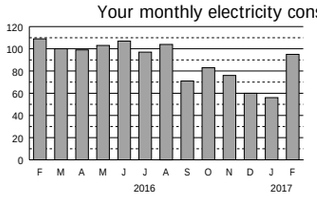

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	69.82		
Amount Net of VAT	913.81		
Less: BIR 2306	29.09		
BIR 2307	17.37	VATable Sales	913.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.35	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	937.17	TOTAL SALES	983.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3290/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032305122651

PEPITO,MARIA WILMA G

Premise Address : STALL#169 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-470-3	0325900000-2	03/11/2017	FEBRUARY/2017	983.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03259000002

BC19/29.0/3290/0/10/02-26-2017/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291056682488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697115

29159000008

Date : 02-26-2017

BC19/29.0/3292/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915900000-8

Collection Ref. Code : 1843-41-755-3

Customer Information----------

Name : PEPITO,TRISTAN G

Premise Address : STALL#207 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120019	Pole No	:	1140514
Serial No	:	40070758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1184
Period From	:	01-25-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	290	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		83.37
CURRENT BILL - FEBRUARY 2017		674.80
TOTAL AMOUNT DUE		674.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,285.00

Your monthly electricity consumption chart

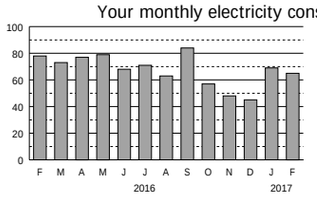

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.80		
Less : VAT	47.96		
Amount Net of VAT	626.84		
Less: BIR 2306	19.99		
BIR 2307	11.92	VATable Sales	626.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.93	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	642.89	TOTAL SALES	674.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3292/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291056682488

PEPITO,TRISTAN G

Premise Address : STALL#207 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-755-3	2915900000-8	03/11/2017	FEBRUARY/2017	674.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29159000008

BC19/29.0/3292/0/10/02-26-2017/23

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382710578172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38259000008

1008694136

Date : 02-26-2017

BC19/29.0/3296/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825900000-8

Collection Ref. Code : 1843-48-509-5

Customer Information----------

Name : GOCOTANO,ALEXIUS C

Premise Address : STALL#161 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120001	Pole No	:	1140514
Serial No	:	40070986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1636
Period From	:	01-25-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	290	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.7381/kWh	64.95
System Loss Charge	0.6693/kWh	58.90
Sub-Total		533.67
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 946.50	18.93
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.68
Transmission		1.96
System Loss		3.52
Distribution		30.81
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.03
CURRENT BILL - FEBRUARY 2017		932.88
TOTAL AMOUNT DUE		932.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 947.00

Your monthly electricity consumption chart

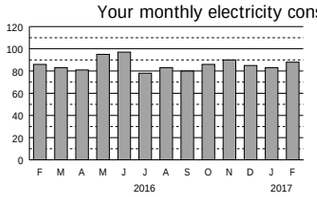

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.88		
Less : VAT	66.99		
Amount Net of VAT	865.89		
Less: BIR 2306	27.91		
BIR 2307	16.48	VATable Sales	865.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.50	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	888.49	TOTAL SALES	932.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3296/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382710578172

GOCOTANO,ALEXIUS C

Premise Address : STALL#161 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-509-5	3825900000-8	03/11/2017	FEBRUARY/2017	932.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38259000008

BC19/29.0/3296/0/10/02-26-2017/23

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191023552455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19159000009

1008698087

Date : 02-26-2017

BC19/29.0/3297/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915900000-9

Collection Ref. Code : 1843-43-278-1

Customer Information----------

Name : QUIAPO,FE S

Premise Address : STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120003	Pole No	:	1140514
Serial No	:	40070738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	491
Period From	:	01-25-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.50	0.59
Sub-Total		0.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - FEBRUARY 2017		6.31
Advance Payment/Credit Adjustments		- 614.02
TOTAL AMOUNT DUE		- 578.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,058.00

Your monthly electricity consumption chart

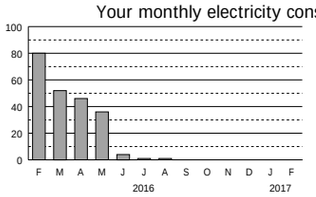

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.68		
Amount Net of VAT	5.63		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.92	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3297/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191023552455

QUIAPO,FE S

Premise Address : STALL 163 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-278-1	1915900000-9	03/11/2017	FEBRUARY/2017	- 578.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19159000009

BC19/29.0/3297/0/10/02-26-2017/23

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071025845972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07159000004

BILLING STATEMENT

1008687629

Date : 02-26-2017

BC19/29.0/3299/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715900000-4

Collection Ref. Code : 1843-42-872-5

Customer Information----------

Name : GARMA,NESTOR M

Premise Address : STALL#203 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082428	Pole No	:	1140514
Serial No	:	40017660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	273
Period From	:	01-25-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	290	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Surcharge	0.02 of 265.50	5.31
Sub-Total		6.65
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.14
CURRENT BILL - FEBRUARY 2017		155.75
TOTAL AMOUNT DUE		155.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 265.74

Your monthly electricity consumption chart

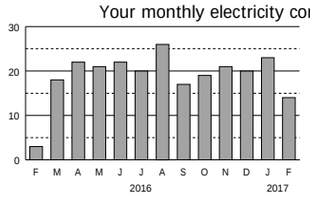

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.75		
Less : VAT	11.45		
Amount Net of VAT	144.30		
Less: BIR 2306	4.79		
BIR 2307	2.75	VATable Sales	144.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.76	VAT Zero Rated Sales	0.00
Add : VAT	11.45	VAT Amount	11.45
TOTAL AMOUNT DUE	148.21	TOTAL SALES	155.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3299/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071025845972

GARMA,NESTOR M

Premise Address : STALL#203 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-872-5	0715900000-4	03/11/2017	FEBRUARY/2017	155.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07159000004

BC19/29.0/3299/0/10/02-26-2017/23

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971097851152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97159000005

1008688007

Date : 02-26-2017

BC19/29.0/3300/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715900000-5

Collection Ref. Code : 1843-42-599-8

Customer Information----------

Name : CABRERA,FELICITAS E

Premise Address : STALL 204 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120017	Pole No	:	1140514
Serial No	:	40070947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	372
Period From	:	01-25-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	290	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.81
CURRENT BILL - FEBRUARY 2017		87.97
Advance Payment/Credit Adjustments		- 29.74
TOTAL AMOUNT DUE		53.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 70.00

Your monthly electricity consumption chart

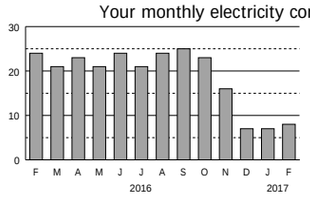

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.97		
Less : VAT	6.43		
Amount Net of VAT	81.54		
Less: BIR 2306	2.67		
BIR 2307	1.55	VATable Sales	81.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.32	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	83.75	TOTAL SALES	87.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3300/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971097851152

CABRERA,FELICITAS E

Premise Address : STALL 204 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-599-8	9715900000-5	03/11/2017	FEBRUARY/2017	53.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97159000005

BC19/29.0/3300/0/10/02-26-2017/23

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321877698268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694352

32159000002

Date : 02-26-2017

BC19/29.0/3304/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215900000-2

Collection Ref. Code : 1843-43-566-7

Customer Information----------

Name : ORLANDA,ZOSIMA O

Premise Address : STALL #197 RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082426	Pole No	:	1140514
Serial No	:	40041388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	302
Period From	:	01-25-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	290	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.63
CURRENT BILL - FEBRUARY 2017		118.88
TOTAL AMOUNT DUE		116.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 131.00

Your monthly electricity consumption chart

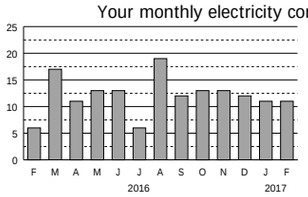

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.61		
Amount Net of VAT	110.27		
Less: BIR 2306	3.61		
BIR 2307	2.10	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.56	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3304/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321877698268

ORLANDA,ZOSIMA O

Premise Address : STALL #197 RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-566-7	3215900000-2	03/11/2017	FEBRUARY/2017	116.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32159000002

BC19/29.0/3304/0/10/02-26-2017/23

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861385641099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697332

86159000008

Date : 02-26-2017

BC19/29.0/3305/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615900000-8

Collection Ref. Code : 1843-42-596-3

Customer Information----------

Name : VILLAMOR,VICTORIA B

Premise Address : STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120018	Pole No	:	1140514
Serial No	:	40075077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	791
Period From	:	01-25-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	290	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
TOTAL AMOUNT DUE		456.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 322.00

Your monthly electricity consumption chart

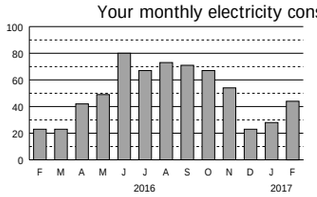

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3305/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861385641099

VILLAMOR,VICTORIA B

Premise Address : STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-596-3	8615900000-8	03/11/2017	FEBRUARY/2017	456.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86159000008

BC19/29.0/3305/0/10/02-26-2017/23

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750403650210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693576

75060100007

Date : 02-26-2017

BC19/29.0/3306/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010000-7

Collection Ref. Code : 1835-96-035-9

Customer Information----------

Name : VILLAMOR,VICTORIA B TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1162513	Pole No	:	0157792
Serial No	:	133481098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1275
Period From	:	01-25-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,437.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,710.00

Your monthly electricity consumption chart

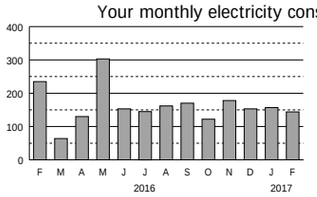

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3306/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750403650210

VILLAMOR,VICTORIA B TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-035-9	7506010000-7	03/11/2017	FEBRUARY/2017	1,437.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75060100007

BC19/29.0/3306/0/10/02-26-2017/23

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081776344935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692197

08159000002

Date : 02-26-2017

BC19/29.0/3308/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815900000-2

Collection Ref. Code : 1843-43-272-2

Customer Information----------

Name : VELOIRA,ROLANDO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055132	Pole No	:	1140514
Serial No	:	125293979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 140.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 134.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 11, 2010 - 100.00

Your monthly electricity consumption chart

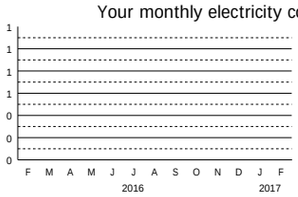

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3308/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081776344935

VELOIRA,ROLANDO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-272-2	0815900000-2	03/11/2017	FEBRUARY/2017	- 134.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08159000002

BC19/29.0/3308/0/10/02-26-2017/23

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590536707867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59020100000

BILLING STATEMENT

1008696417

Date : 02-26-2017

BC19/29.0/3309/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902010000-0

Collection Ref. Code : 1843-43-254-4

Customer Information----------

Name : TAN,MA. TERESA R

Premise Address : STALL 191 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101868	Pole No	:	1140514
Serial No	:	40050359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	111
Period From	:	01-25-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 68.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 399.70
TOTAL AMOUNT DUE		- 462.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 50.00

Your monthly electricity consumption chart

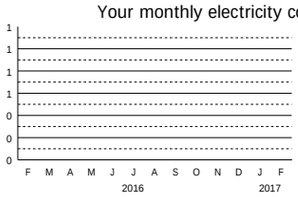

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3309/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590536707867

TAN,MA. TERESA R

Premise Address : STALL 191 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-254-4	5902010000-0	03/11/2017	FEBRUARY/2017	- 462.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59020100000

BC19/29.0/3309/0/10/02-26-2017/23

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690370658004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69020100009

BILLING STATEMENT

1008696038

Date : 02-26-2017

BC19/29.0/3310/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902010000-9

Collection Ref. Code : 1843-44-050-4

Customer Information----------

Name : TAN,BONIFACIA R

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100659	Pole No	:	1140514
Serial No	:	40071825	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	259
Period From	:	01-25-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 43.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 467.83
TOTAL AMOUNT DUE		- 506.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 50.00

Your monthly electricity consumption chart

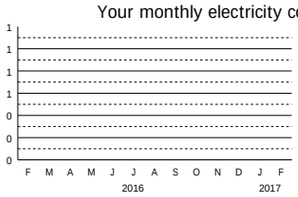

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3310/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690370658004

TAN,BONIFACIA R

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-050-4	6902010000-9	03/11/2017	FEBRUARY/2017	- 506.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69020100009

BC19/29.0/3310/0/10/02-26-2017/23

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771196623575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687553

77159000007

Date : 02-26-2017

BC19/29.0/3311/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715900000-7

Collection Ref. Code : 1843-46-290-7

Customer Information----------

Name : MARIBLANCA,SOLOMON JR. R

Premise Address : STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100661	Pole No	:	1140514
Serial No	:	40071879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	431
Period From	:	01-25-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	290	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 233.00	4.66
Sub-Total		6.20
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.58
CURRENT BILL - FEBRUARY 2017		175.59
Advance Payment/Credit Adjustments		- 205.60
TOTAL AMOUNT DUE		- 36.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 240.00

Your monthly electricity consumption chart

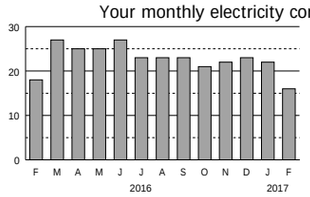

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.59		
Less : VAT	12.80		
Amount Net of VAT	162.79		
Less: BIR 2306	5.33		
BIR 2307	3.10	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.36	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	167.16	TOTAL SALES	175.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3311/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771196623575

MARIBLANCA,SOLOMON JR. R

Premise Address : STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-290-7	7715900000-7	03/11/2017	FEBRUARY/2017	- 36.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77159000007

BC19/29.0/3311/0/10/02-26-2017/23

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132293502022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699942

13259000001

Date : 02-26-2017

BC19/29.0/3313/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325900000-1

Collection Ref. Code : 1843-41-809-6

Customer Information----------

Name : LIBUT-LIBUT,SUSANA N

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083126	Pole No	:	1140514
Serial No	:	40009099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	103
Period From	:	01-25-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	290	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.84
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.95
CURRENT BILL - FEBRUARY 2017		89.18
Advance Payment/Credit Adjustments		- 25.65
TOTAL AMOUNT DUE		116.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 85.00

Your monthly electricity consumption chart

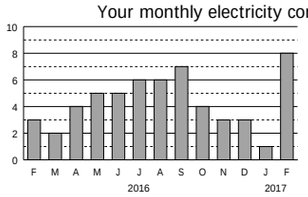

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.18		
Less : VAT	6.56		
Amount Net of VAT	82.62		
Less: BIR 2306	2.73		
BIR 2307	1.58	VATable Sales	82.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.31	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	84.87	TOTAL SALES	89.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3313/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132293502022

LIBUT-LIBUT,SUSANA N

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-809-6	1325900000-1	03/11/2017	FEBRUARY/2017	116.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13259000001

BC19/29.0/3313/0/10/02-26-2017/23

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894425281746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699831

89479000005

Date : 02-26-2017

BC19/29.0/3315/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947900000-5

Collection Ref. Code : 1843-69-830-7

Customer Information----------

Name : BACOLOD,MARITA TUDLASAN

Premise Address : STALL#5 FRUITSTAND RAMOS,ECHAVEZ EXT.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1033374	Pole No	:	1140514
Serial No	:	125284653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4074
Period From	:	01-25-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.51
CURRENT BILL - FEBRUARY 2017		1,663.03
TOTAL AMOUNT DUE		1,662.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,923.00

Your monthly electricity consumption chart

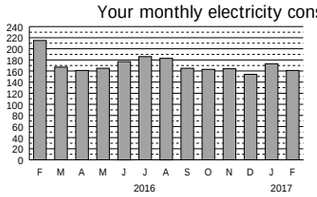

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.03		
Less : VAT	117.90		
Amount Net of VAT	1,545.13		
Less: BIR 2306	49.11		
BIR 2307	29.37	VATable Sales	1,545.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.65	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,584.55	TOTAL SALES	1,663.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3315/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894425281746

BACOLOD,MARITA TUDLASAN

Premise Address : STALL#5 FRUITSTAND RAMOS,ECHAVEZ EXT.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-830-7	8947900000-5	03/11/2017	FEBRUARY/2017	1,662.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89479000005

BC19/29.0/3315/0/10/02-26-2017/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231910786858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699460

23124417363

Date : 02-26-2017

BC19/29.0/3316/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312441736-3

Collection Ref. Code : 1861-19-887-6

Customer Information----------

Name : BACLAYON,EMMA BACOLOD

Premise Address : STALL # 4,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031688	Pole No	:	1140514
Serial No	:	126814390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1694
Period From	:	01-25-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		79.57
CURRENT BILL - FEBRUARY 2017		643.92
TOTAL AMOUNT DUE		643.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 571.00

Your monthly electricity consumption chart

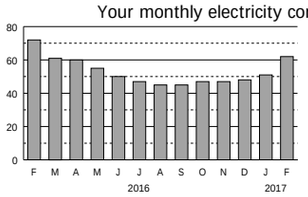

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.92		
Less : VAT	45.79		
Amount Net of VAT	598.13		
Less: BIR 2306	19.07		
BIR 2307	11.37	VATable Sales	598.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.69	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	613.48	TOTAL SALES	643.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3316/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231910786858

BACLAYON,EMMA BACOLOD

Premise Address : STALL # 4,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-887-6	2312441736-3	03/11/2017	FEBRUARY/2017	643.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23124417363

BC19/29.0/3316/0/10/02-26-2017/23

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494493574035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698725

49479000009

Date : 02-26-2017

BC19/29.0/3321/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947900000-9

Collection Ref. Code : 1843-70-572-9

Customer Information----------

Name : ABRIO,ENRIQUITA CAMAY

Premise Address : STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1031689	Pole No	:	1140514
Serial No	:	126815821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1004
Period From	:	01-25-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	308	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.34
CURRENT BILL - FEBRUARY 2017		335.03
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		331.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 371.00

Your monthly electricity consumption chart

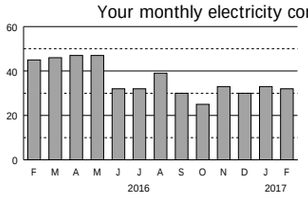

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.90		
Amount Net of VAT	311.13		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.24	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3321/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494493574035

ABRIO,ENRIQUITA CAMAY

Premise Address : STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-572-9	4947900000-9	03/11/2017	FEBRUARY/2017	331.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49479000009

BC19/29.0/3321/0/10/02-26-2017/23

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239877422175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688084

23959000003

Date : 02-26-2017

BC19/29.0/6701/1082245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395900000-3

Collection Ref. Code : 1807-77-167-9

Customer Information----------

Name : KING,RICHARD

Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC

TIN :

Metering Information----------

Meter No	:	5586 EIS6	Pole No	:	1082245
Serial No	:	34495250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84004
Period From	:	01-25-2017	Prev Rdg	:	82379
No of Days	:	31	Diff Rdg	:	1625
Avg kWh/day	:	52.42	Registered	:	1625
Conn Load	:	5810	Billed kWh	:	1625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,567.63
Transmission Charge	0.7381/kWh	1,199.41
System Loss Charge	0.6693/kWh	1,087.61
Sub-Total		9,854.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,844.73
Supply Charge	0.4118/kWh	669.18
Metering Charge	0.6989/kWh	1,135.71
	5.00/month	5.00
Sub-Total		4,654.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	156.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		109.99
Value Added Tax		
Generation		492.62
Transmission		36.21
System Loss		64.96
Distribution		558.55
Others		31.94
Universal Charge		
Missionary Electrification	0.1561/kWh	253.66
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.50
Sub-Total		2,068.42
CURRENT BILL - FEBRUARY 2017		16,733.87
TOTAL AMOUNT DUE		16,733.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 16,235.28

Your monthly electricity consumption chart

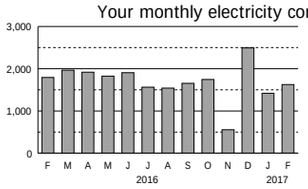

Avg Monthly Usage : 1,692.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,733.87		
Less : VAT	1,184.28		
Amount Net of VAT	15,549.59		
Less: BIR 2306	493.46		
BIR 2307	295.51	VATable Sales	15,549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,760.62	VAT Zero Rated Sales	0.00
Add : VAT	1,184.28	VAT Amount	1,184.28
TOTAL AMOUNT DUE	15,944.90	TOTAL SALES	16,733.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/6701/0/10/02-26-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239877422175

KING,RICHARD

Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-167-9	2395900000-3	03/11/2017	FEBRUARY/2017	16,733.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23959000003

BC19/29.0/6701/0/10/02-26-2017/23

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614408391473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691619

61448200008

Date : 02-26-2017

BC18/138.0/1680/0312456/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144820000-8

Collection Ref. Code : 1807-67-998-5

Customer Information----------

Name : DALUZ,JOSE V

Premise Address : SUN VALLEY SUBDIV,BIG HOUSE

TIN :

Metering Information----------

Meter No	:	348339GS6	Pole No	:	0312456
Serial No	:	49596965	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	24029
Period From	:	01-24-2017	Prev Rdg	:	24005
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.42
CURRENT BILL - FEBRUARY 2017		94.56
Advance Payment/Credit Adjustments		- 1,982.79
TOTAL AMOUNT DUE		- 1,889.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 108.00

Your monthly electricity consumption chart

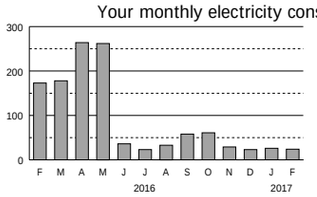

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.56		
Less : VAT	6.42		
Amount Net of VAT	88.14		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.94	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.36	TOTAL SALES	94.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1680/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614408391473

DALUZ,JOSE V

Premise Address : SUN VALLEY SUBDIV,BIG HOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-67-998-5	6144820000-8	03/11/2017	FEBRUARY/2017	- 1,889.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61448200008 BC18/138.0/1680/0/10/02-26-2017/3 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024747855371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696513

02448200002

Date : 02-26-2017

BC18/138.0/2110/0312463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244820000-2

Collection Ref. Code : 1807-68-017-7

Customer Information----------

Name : RICARDO,SALVADOR JR

Premise Address : V RAMA AVE SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1032335	Pole No	:	0312463
Serial No	:	126814889	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	11677
Period From	:	01-24-2017	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	273	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,333.16
Transmission Charge	0.7381/kWh	369.79
System Loss Charge	0.6693/kWh	335.32
Sub-Total		3,038.27
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		151.87
Transmission		11.16
System Loss		20.02
Distribution		172.62
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		638.13
CURRENT BILL - FEBRUARY 2017		5,163.07
TOTAL AMOUNT DUE		5,163.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,155.14

Your monthly electricity consumption chart

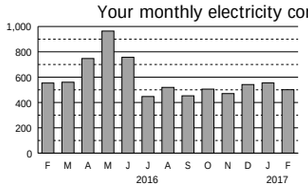

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.07		
Less : VAT	365.52		
Amount Net of VAT	4,797.55		
Less: BIR 2306	152.29		
BIR 2307	91.18	VATable Sales	4,797.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.08	VAT Zero Rated Sales	0.00
Add : VAT	365.52	VAT Amount	365.52
TOTAL AMOUNT DUE	4,919.60	TOTAL SALES	5,163.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2110/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024747855371

RICARDO,SALVADOR JR

Premise Address : V RAMA AVE SUN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-68-017-7	0244820000-2	03/11/2017	FEBRUARY/2017	5,163.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02448200002

BC18/138.0/2110/0/10/02-26-2017/3

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344926850784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692073

34438200007

Date : 02-26-2017

BC18/138.0/2660/0367150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443820000-7

Collection Ref. Code : 1807-67-497-5

Customer Information----------

Name : DINGAL,ANASTACIO

Premise Address : #601 V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1024586	Pole No	:	0367150
Serial No	:	121759856	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	4199
Period From	:	01-24-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		477.44
CURRENT BILL - FEBRUARY 2017		3,769.99
TOTAL AMOUNT DUE		3,769.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,380.09

Your monthly electricity consumption chart

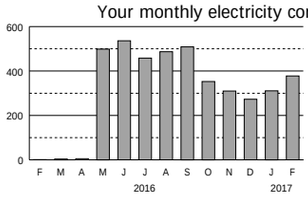

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.99		
Less : VAT	272.67		
Amount Net of VAT	3,497.32		
Less: BIR 2306	113.62		
BIR 2307	66.34	VATable Sales	3,497.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.36	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,590.03	TOTAL SALES	3,769.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2660/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344926850784

DINGAL,ANASTACIO

Premise Address : #601 V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-67-497-5	3443820000-7	03/11/2017	FEBRUARY/2017	3,769.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34438200007

BC18/138.0/2660/0/10/02-26-2017/3

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357458255657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699403

35760300000

Date : 02-26-2017

BC18/138.0/3550/0343812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576030000-0

Collection Ref. Code : 1843-87-272-2

Customer Information----------

Name : CAMPOMANES,VIRGINIA B

Premise Address : 517 V. RAMA AVE. SITIO FATIMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457767GS6	Pole No	:	0343812
Serial No	:	60672338	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	10158
Period From	:	01-24-2017	Prev Rdg	:	10120
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		197.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 282.00

Your monthly electricity consumption chart

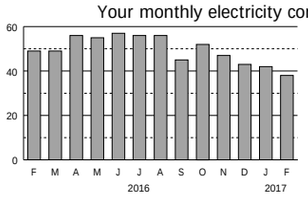

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/3550/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357458255657

CAMPOMANES,VIRGINIA B

Premise Address : 517 V. RAMA AVE. SITIO FATIMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-272-2	3576030000-0	03/11/2017	FEBRUARY/2017	197.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35760300000

BC18/138.0/3550/0/10/02-26-2017/3

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642894028082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689348

64202200008

Date : 02-26-2017

BC19/143.0/10/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420220000-8

Collection Ref. Code : 1821-47-713-8

Customer Information----------

Name : SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143288	Pole No	:	0137806
Serial No	:	40099629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1999
Period From	:	01-25-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	480	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,675.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,740.00

Your monthly electricity consumption chart

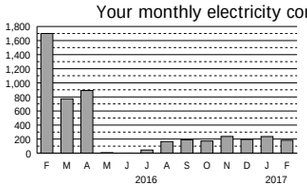

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/10/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642894028082

SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-713-8	6420220000-8	03/11/2017	FEBRUARY/2017	1,675.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64202200008

BC19/143.0/10/0/10/02-26-2017/3

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696037053058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699233

69670200000

Date : 02-26-2017

BC19/143.0/40/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967020000-0

Collection Ref. Code : 1831-31-971-3

Customer Information----------

Name : OCAMPO,WINIFREDO G M4

Premise Address : SIKATUNA ST,SEDRIC JAVIER

TIN :

Metering Information----------

Meter No	:	MTR1062865	Pole No	:	0137806
Serial No	:	125293775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3121
Period From	:	01-25-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	373	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,509.40
Advance Payment/Credit Adjustments		- 2.70
TOTAL AMOUNT DUE		1,506.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 349.37

Your monthly electricity consumption chart

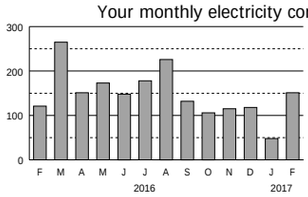

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.40		
Less : VAT	109.30		
Amount Net of VAT	1,400.10		
Less: BIR 2306	45.55		
BIR 2307	26.56	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,437.29	TOTAL SALES	1,509.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/40/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696037053058

OCAMPO,WINIFREDO G M4

Premise Address : SIKATUNA ST,SEDRIC JAVIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-971-3	6967020000-0	03/11/2017	FEBRUARY/2017	1,506.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69670200000

BC19/143.0/40/0/10/02-26-2017/3

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496179108472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699429

49670200002

Date : 02-26-2017

BC19/143.0/50/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967020000-2

Collection Ref. Code : 1831-31-965-9

Customer Information----------

Name : OCAMPO,WINIFREDO G M2

Premise Address : SIKATUNA ST,MACACHOR

TIN :

Metering Information----------

Meter No	:	5343 EVS6	Pole No	:	0137806
Serial No	:	01412944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15014
Period From	:	01-25-2017	Prev Rdg	:	14856
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	850	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,136.00	122.72
Sub-Total		137.91
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.70
CURRENT BILL - FEBRUARY 2017		1,717.59
TOTAL AMOUNT DUE		1,716.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,046.88

Your monthly electricity consumption chart

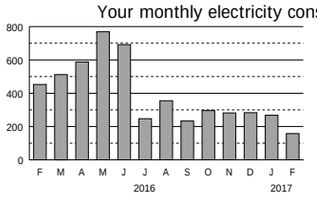

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.59		
Less : VAT	129.16		
Amount Net of VAT	1,588.43		
Less: BIR 2306	53.80		
BIR 2307	30.26	VATable Sales	1,588.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.37	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,633.53	TOTAL SALES	1,717.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/50/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496179108472

OCAMPO,WINIFREDO G M2

Premise Address : SIKATUNA ST,MACACHOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-965-9	4967020000-2	03/11/2017	FEBRUARY/2017	1,716.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49670200002

BC19/143.0/50/0/10/02-26-2017/3

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742007666293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689612

74202200007

Date : 02-26-2017

BC19/143.0/60/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420220000-7

Collection Ref. Code : 1821-47-719-7

Customer Information----------

Name : SABAC,ALFONSO M2 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062959	Pole No	:	0137806
Serial No	:	125282295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1049
Period From	:	01-25-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	480	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.17
CURRENT BILL - FEBRUARY 2017		107.42
Advance Payment/Credit Adjustments		- 787.07
TOTAL AMOUNT DUE		- 669.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 6.00

Your monthly electricity consumption chart

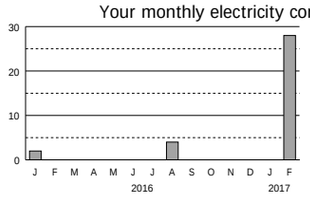

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.42		
Less : VAT	7.17		
Amount Net of VAT	100.25		
Less: BIR 2306	2.98		
BIR 2307	1.74	VATable Sales	100.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.53	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.70	TOTAL SALES	107.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/60/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742007666293

SABAC,ALFONSO M2 F.
Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-719-7	7420220000-7	03/11/2017	FEBRUARY/2017	- 669.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74202200007

BC19/143.0/60/0/10/02-26-2017/3

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392808898286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698634

39260200009

Date : 02-26-2017

BC19/143.0/70/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926020000-9

Collection Ref. Code : 1823-68-194-8

Customer Information----------

Name : SABAC,MARIA B

Premise Address : SIKATUNA ST #149

TIN :

Metering Information----------

Meter No	:	MTR1082410	Pole No	:	0137806
Serial No	:	40007418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	436
Period From	:	01-25-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	3100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		- 301.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

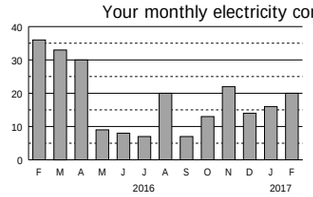

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/70/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392808898286

SABAC,MARIA B
Premise Address : SIKATUNA ST #149

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-194-8	3926020000-9	03/11/2017	FEBRUARY/2017	- 301.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39260200009

BC19/143.0/70/0/10/02-26-2017/3

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901398149458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686056

90131200009

Date : 02-26-2017

BC19/143.0/90/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013120000-9

Collection Ref. Code : 1815-44-974-8

Customer Information----------

Name : TAN,MELYN L L.

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256701GS6	Pole No	:	0137806
Serial No	:	46710256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57118
Period From	:	01-25-2017	Prev Rdg	:	56782
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	8973	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		424.47
CURRENT BILL - FEBRUARY 2017		3,351.73
TOTAL AMOUNT DUE		3,351.73

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,966.02

Your monthly electricity consumption chart

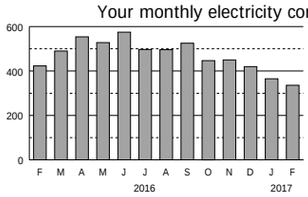

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.73		
Less : VAT	242.45		
Amount Net of VAT	3,109.28		
Less: BIR 2306	101.03		
BIR 2307	58.98	VATable Sales	3,109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.27	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,191.72	TOTAL SALES	3,351.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/90/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901398149458

TAN,MELYN L L.

Premise Address : SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-974-8	9013120000-9	03/11/2017	FEBRUARY/2017	3,351.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90131200009

BC19/143.0/90/0/10/02-26-2017/3

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592360759221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697244

59271200004

Date : 02-26-2017

BC19/143.0/130/0137820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927120000-4

Collection Ref. Code : 1833-53-149-3

Customer Information----------

Name : MANCAO,SOPHIA M

Premise Address : 149-D SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	70319GS6	Pole No	:	0137820
Serial No	:	73157163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6022
Period From	:	01-25-2017	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	8240	Billed kWh	:	968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,507.98
Transmission Charge	0.4094/kWh	396.30
System Loss Charge	0.6734/kWh	651.85
Sub-Total		5,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		63.18
Value Added Tax		
Generation		293.46
Transmission		11.96
System Loss		40.23
Distribution		332.97
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,221.71
CURRENT BILL - FEBRUARY 2017		9,645.62
TOTAL AMOUNT DUE		9,645.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 10,769.17

Your monthly electricity consumption chart

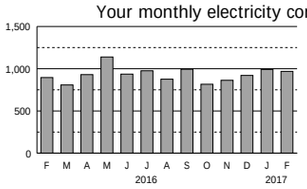

Avg Monthly Usage : 931.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,645.62		
Less : VAT	697.37		
Amount Net of VAT	8,948.25		
Less: BIR 2306	290.58		
BIR 2307	169.74	VATable Sales	8,948.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,487.93	VAT Zero Rated Sales	0.00
Add : VAT	697.37	VAT Amount	697.37
TOTAL AMOUNT DUE	9,185.30	TOTAL SALES	9,645.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/130/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592360759221

MANCAO,SOPHIA M

Premise Address : 149-D SIKATUNA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-149-3	5927120000-4	03/11/2017	FEBRUARY/2017	9,645.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59271200004

BC19/143.0/130/0/10/02-26-2017/3

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569117970722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686915

56960200006

Date : 02-26-2017

BC19/143.0/140/0137820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696020000-6

Collection Ref. Code : 1837-87-683-5

Customer Information----------

Name : ENRICUSO,MILAGROS S

Premise Address : SIKATUNA ST,00012D

TIN :

Metering Information----------

Meter No	:	31087GS6	Pole No	:	0137820
Serial No	:	79583181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91382
Period From	:	01-25-2017	Prev Rdg	:	90268
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	150	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,187.90
Transmission Charge	0.4094/kWh	456.07
System Loss Charge	0.6734/kWh	750.17
Sub-Total		6,394.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		72.70
Value Added Tax		
Generation		337.71
Transmission		13.77
System Loss		46.30
Distribution		383.10
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,405.86
CURRENT BILL - FEBRUARY 2017		11,099.56
TOTAL AMOUNT DUE		11,099.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 11,940.96

Your monthly electricity consumption chart

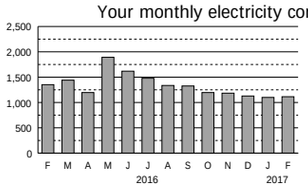

Avg Monthly Usage : 1,335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,099.56		
Less : VAT	802.45		
Amount Net of VAT	10,297.11		
Less: BIR 2306	334.35		
BIR 2307	195.33	VATable Sales	10,297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,767.43	VAT Zero Rated Sales	0.00
Add : VAT	802.45	VAT Amount	802.45
TOTAL AMOUNT DUE	10,569.88	TOTAL SALES	11,099.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/140/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569117970722

ENRICUSO,MILAGROS S

Premise Address : SIKATUNA ST,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-683-5	5696020000-6	03/11/2017	FEBRUARY/2017	11,099.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56960200006

BC19/143.0/140/0/10/02-26-2017/3

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638046994258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687948

63800200006

Date : 02-26-2017

BC19/143.0/150/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380020000-6

Collection Ref. Code : 1805-75-572-2

Customer Information----------

Name : LIONG,HENRY

Premise Address : NO 159 SIKATUNA ST,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1017399	Pole No	:	0137771
Serial No	:	121755478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12810
Period From	:	01-25-2017	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		483.78
CURRENT BILL - FEBRUARY 2017		3,819.81
TOTAL AMOUNT DUE		3,819.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,280.67

Your monthly electricity consumption chart

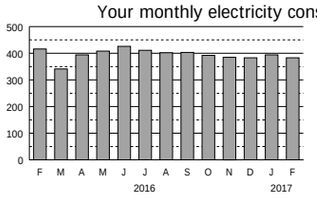

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.81		
Less : VAT	276.30		
Amount Net of VAT	3,543.51		
Less: BIR 2306	115.14		
BIR 2307	67.22	VATable Sales	3,543.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.15	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,637.45	TOTAL SALES	3,819.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/150/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638046994258

LIONG,HENRY
Premise Address : NO 159 SIKATUNA ST,BRGY ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-572-2	6380020000-6	03/11/2017	FEBRUARY/2017	3,819.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63800200006

BC19/143.0/150/0/10/02-26-2017/3

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159420673404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698042

15901200004

Date : 02-26-2017

BC19/143.0/160/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590120000-4

Collection Ref. Code : 1825-49-044-9

Customer Information----------

Name : NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277818GS6	Pole No	:	0137771
Serial No	:	47187179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14663
Period From	:	01-25-2017	Prev Rdg	:	14663
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 44.40
TOTAL AMOUNT DUE		- 38.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

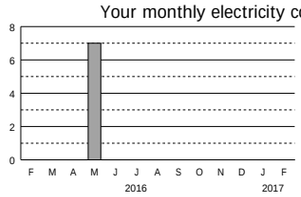

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/160/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159420673404

NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-044-9	1590120000-4	03/11/2017	FEBRUARY/2017	- 38.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15901200004

BC19/143.0/160/0/10/02-26-2017/3

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794088943838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79441200007

1008699105
Date : 02-26-2017
BC19/143.0/170/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944120000-7
Collection Ref. Code : 1827-27-530-8

Customer Information----------
Name : NERI,ORLANDO M1 V
Premise Address : SIKATUNA ST.,C/O CARMELITA N LAPUS

TIN :

Metering Information----------

Meter No	:	319594GS6	Pole No	:	0137771
Serial No	:	41481384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30969
Period From	:	01-25-2017	Prev Rdg	:	30921
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1550	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 96.09
TOTAL AMOUNT DUE		200.12

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 409.56

Your monthly electricity consumption chart

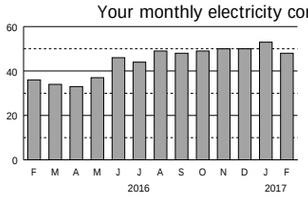

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/170/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794088943838

NERI,ORLANDO M1 V
Premise Address : SIKATUNA ST.,C/O CARMELITA N LAPUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-530-8	7944120000-7	03/11/2017	FEBRUARY/2017	200.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79441200007

BC19/143.0/170/0/10/02-26-2017/3

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994475993189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698817

99441200005

Date : 02-26-2017

BC19/143.0/180/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944120000-5

Collection Ref. Code : 1827-27-536-7

Customer Information----------

Name : NERI,ORLANDO M3 V

Premise Address : 395-B SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394246GS6	Pole No	:	0137771
Serial No	:	57092502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29475
Period From	:	01-25-2017	Prev Rdg	:	29475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 165.86
TOTAL AMOUNT DUE		- 262.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

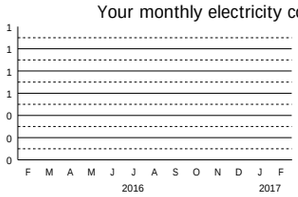

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/180/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994475993189

NERI,ORLANDO M3 V
Premise Address : 395-B SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-536-7	9944120000-5	03/11/2017	FEBRUARY/2017	- 262.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99441200005

BC19/143.0/180/0/10/02-26-2017/3

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894301888377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89441200006

1008699809
Date : 02-26-2017
BC19/143.0/190/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944120000-6
Collection Ref. Code : 1827-27-533-2

Customer Information----------
Name : NERI,ORLANDO M2 V
Premise Address : SIKATUNA ST.,C/O ERNESTO LEANO

TIN :

Metering Information----------

Meter No	:	32337GS6	Pole No	:	0137771
Serial No	:	61120449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3907
Period From	:	01-25-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 388.44
TOTAL AMOUNT DUE		- 382.80

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

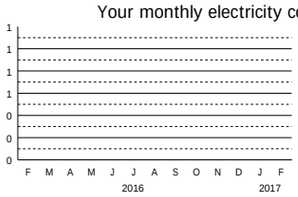

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/190/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894301888377

NERI,ORLANDO M2 V
Premise Address : SIKATUNA ST.,C/O ERNESTO LEANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-533-2	8944120000-6	03/11/2017	FEBRUARY/2017	- 382.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89441200006

BC19/143.0/190/0/10/02-26-2017/3

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114898023345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691937

11430200003

Date : 02-26-2017

BC19/143.0/200/0137736/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143020000-3

Collection Ref. Code : 1807-72-620-7

Customer Information----------

Name : OSMENA,RAMON C -APT3

Premise Address : SIKATUNA JAKOSALEM

TIN :

Metering Information----------

Meter No	:	379385GS6	Pole No	:	0137736
Serial No	:	2003131046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43350
Period From	:	01-25-2017	Prev Rdg	:	43069
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.12
CURRENT BILL - FEBRUARY 2017		2,804.05
TOTAL AMOUNT DUE		2,803.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,022.00

Your monthly electricity consumption chart

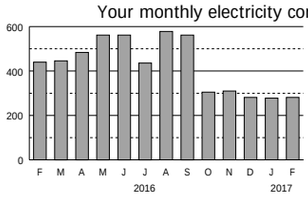

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.05		
Less : VAT	202.88		
Amount Net of VAT	2,601.17		
Less: BIR 2306	84.53		
BIR 2307	49.35	VATable Sales	2,601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.29	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,670.17	TOTAL SALES	2,804.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/200/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114898023345

OSMENA,RAMON C -APT3

Premise Address : SIKATUNA JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-620-7	1143020000-3	03/11/2017	FEBRUARY/2017	2,803.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11430200003

BC19/143.0/200/0/10/02-26-2017/3

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214545918447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691993

21430200002

Date : 02-26-2017

BC19/143.0/210/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143020000-2

Collection Ref. Code : 1807-72-623-1

Customer Information----------

Name : OSMENA,RAMON C APT2

Premise Address : JAKOSALEM SIKATUNA

TIN :

Metering Information----------

Meter No	:	276776GS6	Pole No	:	0137771
Serial No	:	48015639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86492
Period From	:	01-25-2017	Prev Rdg	:	86271
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		285.55
CURRENT BILL - FEBRUARY 2017		2,260.44
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		2,258.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,391.00

Your monthly electricity consumption chart

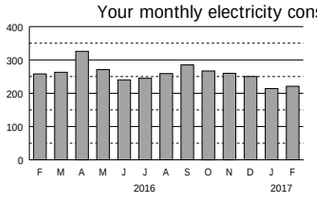

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.44		
Less : VAT	165.46		
Amount Net of VAT	2,094.98		
Less: BIR 2306	68.95		
BIR 2307	39.79	VATable Sales	2,094.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.24	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,151.70	TOTAL SALES	2,260.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/210/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214545918447

OSMENA,RAMON C APT2

Premise Address : JAKOSALEM SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-623-1	2143020000-2	03/11/2017	FEBRUARY/2017	2,258.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21430200002

BC19/143.0/210/0/10/02-26-2017/3

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999786691579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700510

99928912072

Date : 02-26-2017

BC19/143.0/220/0137736/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992891207-2

Collection Ref. Code : 1849-40-899-8

Customer Information----------

Name : VILLEGAS,RAYMOND CALDERON

Premise Address : 163,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1048129	Pole No	:	0137736
Serial No	:	126813763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24816
Period From	:	01-25-2017	Prev Rdg	:	23372
No of Days	:	31	Diff Rdg	:	1444
Avg kWh/day	:	46.58	Registered	:	1444
Conn Load	:	920	Billed kWh	:	1444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,724.71
Transmission Charge	0.4094/kWh	591.17
System Loss Charge	0.6734/kWh	972.39
Sub-Total		8,288.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,527.87
Supply Charge	0.4118/kWh	594.64
Metering Charge	0.6989/kWh	1,009.21
	5.00/month	5.00
Sub-Total		4,136.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	138.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		94.23
Value Added Tax		
Generation		437.75
Transmission		17.85
System Loss		60.02
Distribution		496.41
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	225.41
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.06
Sub-Total		1,822.15
CURRENT BILL - FEBRUARY 2017		14,385.92
TOTAL AMOUNT DUE		14,384.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,735.00

Your monthly electricity consumption chart

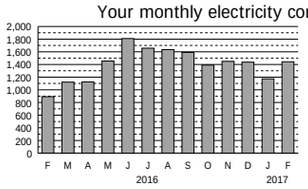

Avg Monthly Usage : 1,398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,385.92		
Less : VAT	1,039.99		
Amount Net of VAT	13,345.93		
Less: BIR 2306	433.33		
BIR 2307	253.16	VATable Sales	13,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,659.44	VAT Zero Rated Sales	0.00
Add : VAT	1,039.99	VAT Amount	1,039.99
TOTAL AMOUNT DUE	13,699.43	TOTAL SALES	14,385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/220/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999786691579

VILLEGAS,RAYMOND CALDERON
Premise Address : 163,SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-899-8	9992891207-2	03/11/2017	FEBRUARY/2017	14,384.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99928912072

BC19/143.0/220/0/10/02-26-2017/3

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738326701354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687803

73800200005

Date : 02-26-2017

BC19/143.0/230/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380020000-5

Collection Ref. Code : 1805-75-581-1

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 1

TIN :

Metering Information----------

Meter No	:	221739WS6	Pole No	:	1099686
Serial No	:	42532912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41850
Period From	:	01-25-2017	Prev Rdg	:	41314
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		676.77
CURRENT BILL - FEBRUARY 2017		5,343.47
TOTAL AMOUNT DUE		5,343.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 8,403.79

Your monthly electricity consumption chart

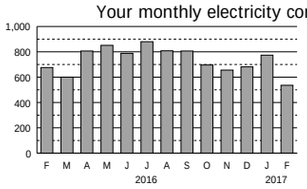

Avg Monthly Usage : 735.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.47		
Less : VAT	386.42		
Amount Net of VAT	4,957.05		
Less: BIR 2306	161.01		
BIR 2307	94.03	VATable Sales	4,957.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.01	VAT Zero Rated Sales	0.00
Add : VAT	386.42	VAT Amount	386.42
TOTAL AMOUNT DUE	5,088.43	TOTAL SALES	5,343.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/230/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738326701354

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-581-1	7380020000-5	03/11/2017	FEBRUARY/2017	5,343.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73800200005

BC19/143.0/230/0/10/02-26-2017/3

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838921506362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687530

83800200004

Date : 02-26-2017

BC19/143.0/240/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380020000-4

Collection Ref. Code : 1805-75-584-6

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 2

TIN :

Metering Information----------

Meter No	:	211545WS6	Pole No	:	1099686
Serial No	:	44030179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97643
Period From	:	01-25-2017	Prev Rdg	:	97348
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	500	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		372.75
CURRENT BILL - FEBRUARY 2017		2,943.43
TOTAL AMOUNT DUE		2,943.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,696.51

Your monthly electricity consumption chart

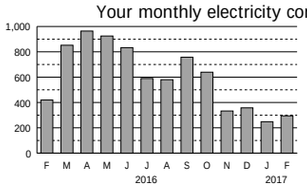

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.43		
Less : VAT	212.93		
Amount Net of VAT	2,730.50		
Less: BIR 2306	88.73		
BIR 2307	51.80	VATable Sales	2,730.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.97	VAT Zero Rated Sales	0.00
Add : VAT	212.93	VAT Amount	212.93
TOTAL AMOUNT DUE	2,802.90	TOTAL SALES	2,943.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/240/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838921506362

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-584-6	8380020000-4	03/11/2017	FEBRUARY/2017	2,943.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83800200004

BC19/143.0/240/0/10/02-26-2017/3

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938775922929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93800200003

BILLING STATEMENT

1008687774

Date : 02-26-2017

BC19/143.0/250/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380020000-3

Collection Ref. Code : 1805-75-593-5

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 3

TIN :

Metering Information----------

Meter No	:	323885GS6	Pole No	:	1099686
Serial No	:	46060084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95723
Period From	:	01-25-2017	Prev Rdg	:	95423
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
Advance Payment/Credit Adjustments		- 16.20
TOTAL AMOUNT DUE		2,977.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,631.41

Your monthly electricity consumption chart

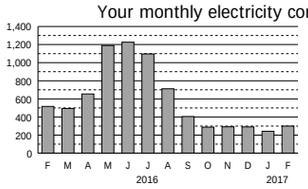

Avg Monthly Usage : 592.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938775922929

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-593-5	9380020000-3	03/11/2017	FEBRUARY/2017	2,977.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93800200003

BC19/143.0/250/0/10/02-26-2017/3

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148766491017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692915

14800200009

Date : 02-26-2017

BC19/143.0/270/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480020000-9

Collection Ref. Code : 1805-75-602-8

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 5

TIN :

Metering Information----------

Meter No	:	245359DS6	Pole No	:	1099686
Serial No	:	13735889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79975
Period From	:	01-25-2017	Prev Rdg	:	78802
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	0	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,462.66
Transmission Charge	0.4094/kWh	480.23
System Loss Charge	0.6734/kWh	789.90
Sub-Total		6,732.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		76.55
Value Added Tax		
Generation		355.60
Transmission		14.49
System Loss		48.74
Distribution		403.36
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,480.26
CURRENT BILL - FEBRUARY 2017		11,687.09
TOTAL AMOUNT DUE		11,686.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,883.00

Your monthly electricity consumption chart

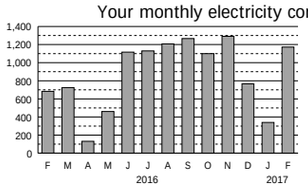

Avg Monthly Usage : 876.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,687.09		
Less : VAT	844.90		
Amount Net of VAT	10,842.19		
Less: BIR 2306	352.04		
BIR 2307	205.67	VATable Sales	10,842.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,284.48	VAT Zero Rated Sales	0.00
Add : VAT	844.90	VAT Amount	844.90
TOTAL AMOUNT DUE	11,129.38	TOTAL SALES	11,687.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/270/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148766491017

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-602-8	1480020000-9	03/11/2017	FEBRUARY/2017	11,686.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14800200009

BC19/143.0/270/0/10/02-26-2017/3

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248301420086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692077

24800200008

Date : 02-26-2017

BC19/143.0/280/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480020000-8

Collection Ref. Code : 1805-75-605-2

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 6

TIN :

Metering Information----------

Meter No	:	218205WS6	Pole No	:	1099686
Serial No	:	45864376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33638
Period From	:	01-25-2017	Prev Rdg	:	33212
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 708.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		537.99
CURRENT BILL - FEBRUARY 2017		4,248.01
TOTAL AMOUNT DUE		3,540.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 4,200.00

Your monthly electricity consumption chart

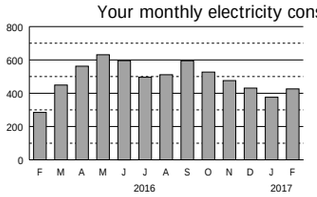

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.01		
Less : VAT	307.23		
Amount Net of VAT	3,940.78		
Less: BIR 2306	128.02		
BIR 2307	74.76	VATable Sales	3,940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.00	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	4,045.23	TOTAL SALES	4,248.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/280/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248301420086

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-605-2	2480020000-8	03/11/2017	FEBRUARY/2017	3,540.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24800200008

BC19/143.0/280/0/10/02-26-2017/3

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348447617537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694462

34800200007

Date : 02-26-2017

BC19/143.0/290/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480020000-7

Collection Ref. Code : 1805-75-608-7

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR JAKO,WATER PUMP

TIN :

Metering Information----------

Meter No	:	221740WS6	Pole No	:	1099686
Serial No	:	48034289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93395
Period From	:	01-25-2017	Prev Rdg	:	93272
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	746	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,026.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.7381/kWh	90.79
System Loss Charge	0.6693/kWh	82.32
Sub-Total		745.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.28
Transmission		2.74
System Loss		4.91
Distribution		42.83
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.14
CURRENT BILL - FEBRUARY 2017		1,271.81
TOTAL AMOUNT DUE		244.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 1,266.66

Your monthly electricity consumption chart

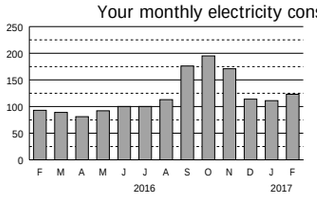

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.81		
Less : VAT	90.18		
Amount Net of VAT	1,181.63		
Less: BIR 2306	37.58		
BIR 2307	22.46	VATable Sales	1,181.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.59	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,211.77	TOTAL SALES	1,271.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/290/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348447617537

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR JAKO,WATER PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-608-7	3480020000-7	03/11/2017	FEBRUARY/2017	244.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34800200007

BC19/143.0/290/0/10/02-26-2017/3

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371793291949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687847

37121200002

Date : 02-26-2017

BC19/143.0/300/0137792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712120000-2

Collection Ref. Code : 1825-65-524-3

Customer Information----------

Name : ABELLANEDA,FERMIN

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	384885GS6	Pole No	:	0137792
Serial No	:	2003132646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34199
Period From	:	01-25-2017	Prev Rdg	:	33955
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,056.50	121.13
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.00
CURRENT BILL - FEBRUARY 2017		2,572.25
Advance Payment/Credit Adjustments		- 4.21
TOTAL AMOUNT DUE		2,567.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,056.83

Your monthly electricity consumption chart

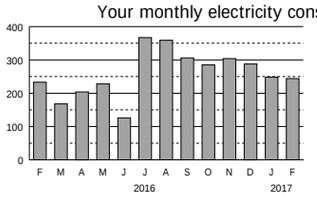

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.25		
Less : VAT	190.89		
Amount Net of VAT	2,381.36		
Less: BIR 2306	79.55		
BIR 2307	45.30	VATable Sales	2,381.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.51	VAT Zero Rated Sales	0.00
Add : VAT	190.89	VAT Amount	190.89
TOTAL AMOUNT DUE	2,447.40	TOTAL SALES	2,572.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/300/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371793291949

ABELLANEDA,FERMIN

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-524-3	3712120000-2	03/11/2017	FEBRUARY/2017	2,567.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37121200002

BC19/143.0/300/0/10/02-26-2017/3

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961506864315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697980

96189596735

Date : 02-26-2017

BC19/143.0/315/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618959673-5

Collection Ref. Code : 1851-79-728-9

Customer Information----------

Name : ONG,IRENE TO

Premise Address : #27 RAHMANN ST.,LIBOT ZAPATERA

TIN : 222-632-306-000

Metering Information----------

Meter No	:	MTR1074334	Pole No	:	0169685
Serial No	:	40042928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10814
Period From	:	01-25-2017	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	21340	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,724.35
Transmission Charge	0.4094/kWh	239.50
System Loss Charge	0.6734/kWh	393.94
Sub-Total		3,357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		177.35
Transmission		7.23
System Loss		24.32
Distribution		201.46
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		738.58
CURRENT BILL - FEBRUARY 2017		5,831.46
Advance Payment/Credit Adjustments		- 19.90
TOTAL AMOUNT DUE		5,811.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,114.38

Your monthly electricity consumption chart

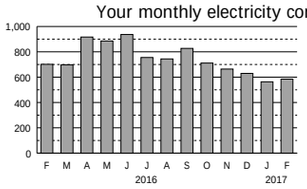

Avg Monthly Usage : 739.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,831.46		
Less : VAT	421.69		
Amount Net of VAT	5,409.77		
Less: BIR 2306	175.70		
BIR 2307	102.62	VATable Sales	5,409.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.45	VAT Zero Rated Sales	0.00
Add : VAT	421.69	VAT Amount	421.69
TOTAL AMOUNT DUE	5,553.14	TOTAL SALES	5,831.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/315/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961506864315

ONG,IRENE TO

Premise Address : #27 RAHMANN ST.,LIBOT ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-728-9	9618959673-5	03/11/2017	FEBRUARY/2017	5,811.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96189596735

BC19/143.0/315/0/10/02-26-2017/3

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438017655070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688339

43800200008

Date : 02-26-2017

BC19/143.0/330/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380020000-8

Collection Ref. Code : 1805-75-536-6

Customer Information----------

Name : SEPULVEDA,PEDRO D

Premise Address : 34 SAN JOSE ST NEXT

TIN :

Metering Information----------

Meter No	:	347411GS6	Pole No	:	0169685
Serial No	:	48396230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26388
Period From	:	01-25-2017	Prev Rdg	:	26306
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		734.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,753.00

Your monthly electricity consumption chart

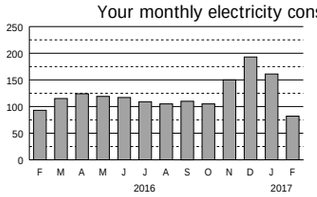

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/330/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438017655070

SEPULVEDA,PEDRO D

Premise Address : 34 SAN JOSE ST NEXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-536-6	4380020000-8	03/11/2017	FEBRUARY/2017	734.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43800200008

BC19/143.0/330/0/10/02-26-2017/3

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338159532004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689048

33800200009

Date : 02-26-2017

BC19/143.0/340/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380020000-9

Collection Ref. Code : 1805-75-533-1

Customer Information----------

Name : SEPULVEDA,DULCE D

Premise Address : 34 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	337744GS6	Pole No	:	0169685
Serial No	:	45563941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22869
Period From	:	01-25-2017	Prev Rdg	:	22762
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,816.19

Your monthly electricity consumption chart

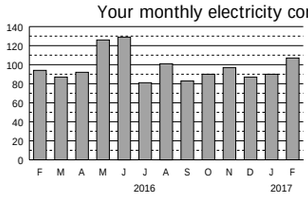

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/340/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338159532004

SEPULVEDA,DULCE D

Premise Address : 34 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-533-1	3380020000-9	03/11/2017	FEBRUARY/2017	1,070.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33800200009

BC19/143.0/340/0/10/02-26-2017/3

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138477762474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687810

13800200001

Date : 02-26-2017

BC19/143.0/350/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380020000-1

Collection Ref. Code : 1805-75-527-7

Customer Information----------

Name : TOLAR DEV C ORP

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1141758	Pole No	:	0169643
Serial No	:	40095571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2116
Period From	:	01-25-2017	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
TOTAL AMOUNT DUE		1,429.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,236.94

Your monthly electricity consumption chart

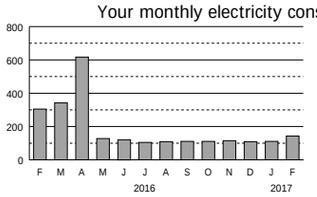

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/350/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138477762474

TOLAR DEV C ORP

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-527-7	1380020000-1	03/11/2017	FEBRUARY/2017	1,429.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13800200001

BC19/143.0/350/0/10/02-26-2017/3

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238995256104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687699

23800200000

Date : 02-26-2017

BC19/143.0/360/0169664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380020000-0

Collection Ref. Code : 1805-75-530-7

Customer Information----------

Name : PELAEZ,FULVIO ATTY

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1170459	Pole No	:	0169664
Serial No	:	133485976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9337
Period From	:	01-25-2017	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	2027
Avg kWh/day	:	65.39	Registered	:	2027
Conn Load	:	0	Billed kWh	:	2027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,439.74
Transmission Charge	0.4094/kWh	829.85
System Loss Charge	0.6734/kWh	1,364.98
Sub-Total		11,634.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,548.47
Supply Charge	0.4118/kWh	834.72
Metering Charge	0.6989/kWh	1,416.67
	5.00/month	5.00
Sub-Total		5,804.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		194.82
Government Charges		
Franchise Tax - Local		132.26
Value Added Tax		
Generation		614.48
Transmission		25.05
System Loss		84.23
Distribution		696.58
Others		39.25
Universal Charge		
Missionary Electrification	0.1561/kWh	316.42
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.35
Sub-Total		2,557.52
CURRENT BILL - FEBRUARY 2017		20,191.77
TOTAL AMOUNT DUE		20,191.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 19,972.05

Your monthly electricity consumption chart

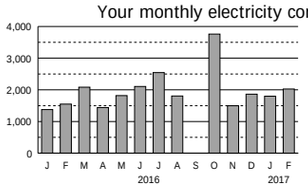

Avg Monthly Usage : 1,974.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,191.77		
Less : VAT	1,459.59		
Amount Net of VAT	18,732.18		
Less: BIR 2306	608.16		
BIR 2307	355.33	VATable Sales	18,732.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,768.69	VAT Zero Rated Sales	0.00
Add : VAT	1,459.59	VAT Amount	1,459.59
TOTAL AMOUNT DUE	19,228.28	TOTAL SALES	20,191.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/360/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238995256104

PELAEZ,FULVIO ATTY

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-530-7	2380020000-0	03/11/2017	FEBRUARY/2017	20,191.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23800200000

BC19/143.0/360/0/10/02-26-2017/3

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732656899603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699989

73211200008

Date : 02-26-2017

BC19/143.0/370/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321120000-8

Collection Ref. Code : 1843-80-845-5

Customer Information----------

Name : CHIONG,CHARLES M9 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456264GS6	Pole No	:	0169643
Serial No	:	54576530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9840
Period From	:	01-25-2017	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	830	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 75.36
TOTAL AMOUNT DUE		101.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

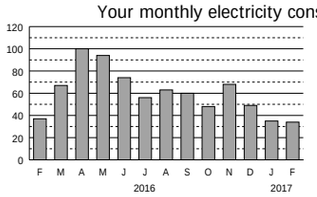

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/370/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732656899603

CHIONG,CHARLES M9 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-845-5	7321120000-8	03/11/2017	FEBRUARY/2017	101.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73211200008

BC19/143.0/370/0/10/02-26-2017/3

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858419852153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696152

85800200009

Date : 02-26-2017

BC19/143.0/380/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580020000-9

Collection Ref. Code : 1805-81-482-6

Customer Information----------

Name : CHIONG,CHARLES Y.

Premise Address : 20 SAN JOSE ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165972WS6	Pole No	:	0169643
Serial No	:	47611619	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58685
Period From	:	01-25-2017	Prev Rdg	:	58574
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	5480	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,111.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,231.71

Your monthly electricity consumption chart

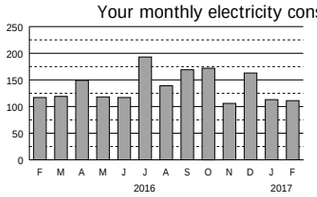

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/380/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858419852153

CHIONG,CHARLES Y.

Premise Address : 20 SAN JOSE ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-482-6	8580020000-9	03/11/2017	FEBRUARY/2017	1,111.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85800200009

BC19/143.0/380/0/10/02-26-2017/3

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832167678626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699003

83211200007

Date : 02-26-2017

BC19/143.0/390/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321120000-7

Collection Ref. Code : 1843-80-854-4

Customer Information----------

Name : CHIONG,CHARLES M10 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150036	Pole No	:	0169643
Serial No	:	133496739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1071
Period From	:	01-25-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	904	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		496.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3.00

Your monthly electricity consumption chart

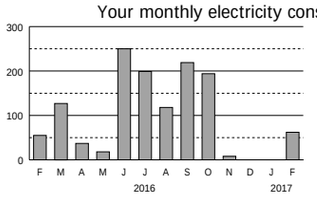

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/390/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832167678626

CHIONG,CHARLES M10 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-854-4	8321120000-7	03/11/2017	FEBRUARY/2017	496.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83211200007

BC19/143.0/390/0/10/02-26-2017/3

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461740443750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699052

46150200007

Date : 02-26-2017

BC19/143.0/400/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615020000-7

Collection Ref. Code : 1823-47-734-8

Customer Information----------

Name : CHIONG,CHARLES M3 Y

Premise Address : #20 FR RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005239 EFS6	Pole No	:	0169643
Serial No	:	92353851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2193
Period From	:	01-25-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1684	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		558.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 620.00

Your monthly electricity consumption chart

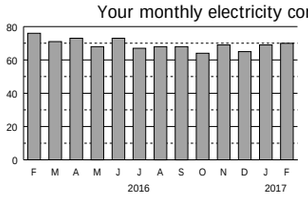

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/400/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461740443750

CHIONG,CHARLES M3 Y

Premise Address : #20 FR RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-734-8	4615020000-7	03/11/2017	FEBRUARY/2017	558.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46150200007

BC19/143.0/400/0/10/02-26-2017/3

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493047040343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698109

49360200007

Date : 02-26-2017

BC19/143.0/410/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936020000-7

Collection Ref. Code : 1823-78-323-6

Customer Information----------

Name : CHIONG,CHARLES M5 Y

Premise Address : #20 SAN JOSE ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	59060GS3	Pole No	:	0169643
Serial No	:	94823316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27778
Period From	:	01-25-2017	Prev Rdg	:	27669
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2184	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,339.69

Your monthly electricity consumption chart

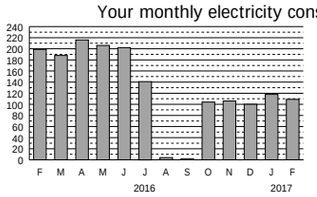

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/410/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493047040343

CHIONG,CHARLES M5 Y
Premise Address : #20 SAN JOSE ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-323-6	4936020000-7	03/11/2017	FEBRUARY/2017	1,091.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49360200007

BC19/143.0/410/0/10/02-26-2017/3

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790693415626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697174

79031200003

Date : 02-26-2017

BC19/143.0/420/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903120000-3

Collection Ref. Code : 1815-42-890-2

Customer Information----------

Name : CHIONG,CHARLES M2 Y.

Premise Address : 20 SAN JOSE ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271693GS6	Pole No	:	0169643
Serial No	:	48092648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41591
Period From	:	01-25-2017	Prev Rdg	:	40969
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	5631	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,896.65
Transmission Charge	0.4094/kWh	254.65
System Loss Charge	0.6734/kWh	418.85
Sub-Total		3,570.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		188.56
Transmission		7.68
System Loss		25.84
Distribution		214.17
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		802.74
CURRENT BILL - FEBRUARY 2017		6,353.76
TOTAL AMOUNT DUE		6,353.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,817.88

Your monthly electricity consumption chart

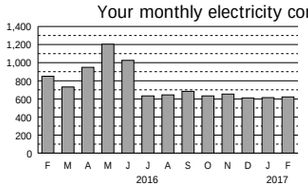

Avg Monthly Usage : 758.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.76		
Less : VAT	464.78		
Amount Net of VAT	5,888.98		
Less: BIR 2306	193.66		
BIR 2307	111.85	VATable Sales	5,888.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,583.47	VAT Zero Rated Sales	0.00
Add : VAT	464.78	VAT Amount	464.78
TOTAL AMOUNT DUE	6,048.25	TOTAL SALES	6,353.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/420/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790693415626

CHIONG,CHARLES M2 Y.

Premise Address : 20 SAN JOSE ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-890-2	7903120000-3	03/11/2017	FEBRUARY/2017	6,353.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79031200003 BC19/143.0/420/0/10/02-26-2017/3 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143071430531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690258

14360200001

Date : 02-26-2017

BC19/143.0/430/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436020000-1

Collection Ref. Code : 1823-72-386-1

Customer Information----------

Name : CHIONG,CHARLES M4 Y

Premise Address : 20 FR RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164022	Pole No	:	0169643
Serial No	:	40095283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	702
Period From	:	01-25-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2528	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.66
CURRENT BILL - FEBRUARY 2017		922.40
Advance Payment/Credit Adjustments		- 455.13
TOTAL AMOUNT DUE		467.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 729.09

Your monthly electricity consumption chart

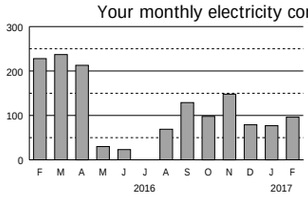

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.40		
Less : VAT	66.91		
Amount Net of VAT	855.49		
Less: BIR 2306	27.87		
BIR 2307	16.20	VATable Sales	855.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.42	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	878.33	TOTAL SALES	922.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/430/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143071430531

CHIONG,CHARLES M4 Y

Premise Address : 20 FR RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-386-1	1436020000-1	03/11/2017	FEBRUARY/2017	467.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14360200001

BC19/143.0/430/0/10/02-26-2017/3

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559187416715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55990200002

BILLING STATEMENT

1008697044

Date : 02-26-2017

BC19/143.0/440/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599020000-2

Collection Ref. Code : 1841-16-566-2

Customer Information----------

Name : CHIONG,CHARLES M7 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441291GS6	Pole No	:	0169643
Serial No	:	63937322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10262
Period From	:	01-25-2017	Prev Rdg	:	10025
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	4772	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.56
CURRENT BILL - FEBRUARY 2017		2,400.83
TOTAL AMOUNT DUE		2,400.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,550.99

Your monthly electricity consumption chart

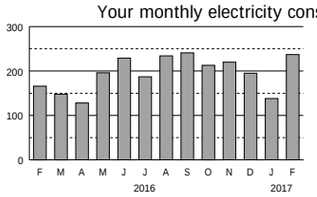

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.83		
Less : VAT	174.93		
Amount Net of VAT	2,225.90		
Less: BIR 2306	72.88		
BIR 2307	42.26	VATable Sales	2,225.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.76	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,285.69	TOTAL SALES	2,400.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/440/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559187416715

CHIONG,CHARLES M7 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-566-2	5599020000-2	03/11/2017	FEBRUARY/2017	2,400.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55990200002

BC19/143.0/440/0/10/02-26-2017/3

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928038397688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92800200005

1008698847

Date : 02-26-2017

BC19/143.0/460/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280020000-5

Collection Ref. Code : 1805-75-521-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TIN :

Metering Information----------

Meter No	:	MTR1051749	Pole No	:	0169636
Serial No	:	121451019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3008
Period From	:	01-25-2017	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 156.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 24, 2016 - 100.00

Your monthly electricity consumption chart

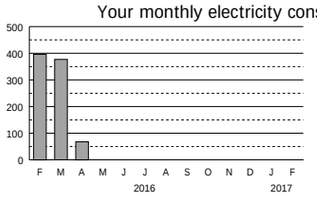

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/460/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928038397688

MANN,PHILIP
Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-521-8	9280020000-5	03/11/2017	FEBRUARY/2017	- 156.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92800200005

BC19/143.0/460/0/10/02-26-2017/3

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528773059920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697878

52800200009

Date : 02-26-2017

BC19/143.0/480/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280020000-9

Collection Ref. Code : 1805-75-509-9

Customer Information----------

Name : RAMAS,GIL DR

Premise Address : 97 SAN JOSE C&O P HAN

TIN :

Metering Information----------

Meter No	:	MTR1051747	Pole No	:	0169636
Serial No	:	121452111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20
Period From	:	01-25-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 64.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 28, 2016 - 10.00

Your monthly electricity consumption chart

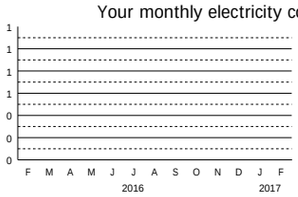

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/480/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528773059920

RAMAS,GIL DR

Premise Address : 97 SAN JOSE C&O P HAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-509-9	5280020000-9	03/11/2017	FEBRUARY/2017	- 64.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52800200009

BC19/143.0/480/0/10/02-26-2017/3

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628492390980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697861

62800200008

Date : 02-26-2017

BC19/143.0/490/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280020000-8

Collection Ref. Code : 1805-75-512-9

Customer Information----------

Name : MANN,PHILIP -M2

Premise Address : 97 SAN JOSE ST,C/O DR RAMOS

TIN :

Metering Information----------

Meter No	:	480197GS6	Pole No	:	0169636
Serial No	:	63426812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28932
Period From	:	01-25-2017	Prev Rdg	:	28692
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
TOTAL AMOUNT DUE		2,395.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,043.48

Your monthly electricity consumption chart

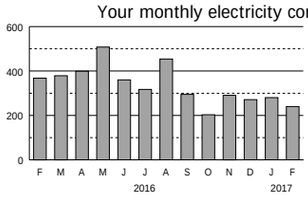

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/490/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628492390980

MANN,PHILIP -M2

Premise Address : 97 SAN JOSE ST,C/O DR RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-512-9	6280020000-8	03/11/2017	FEBRUARY/2017	2,395.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62800200008

BC19/143.0/490/0/10/02-26-2017/3

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728130397856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698091

72800200007

Date : 02-26-2017

BC19/143.0/500/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280020000-7

Collection Ref. Code : 1805-75-515-3

Customer Information----------

Name : MANN,PHILIP -M3

Premise Address : 97 SAN JOSE ST,EMILIO CID

TIN :

Metering Information----------

Meter No	:	110215DS6	Pole No	:	0169636
Serial No	:	15702481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92318
Period From	:	01-25-2017	Prev Rdg	:	91739
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,696.40
Transmission Charge	0.4094/kWh	237.04
System Loss Charge	0.6734/kWh	389.90
Sub-Total		3,323.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		175.52
Transmission		7.15
System Loss		24.05
Distribution		199.40
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		730.97
CURRENT BILL - FEBRUARY 2017		5,771.65
TOTAL AMOUNT DUE		5,771.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 7,774.44

Your monthly electricity consumption chart

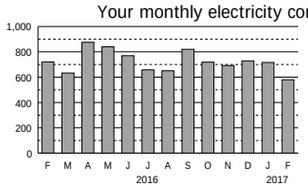

Avg Monthly Usage : 723.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.65		
Less : VAT	417.33		
Amount Net of VAT	5,354.32		
Less: BIR 2306	173.91		
BIR 2307	101.57	VATable Sales	5,354.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.84	VAT Zero Rated Sales	0.00
Add : VAT	417.33	VAT Amount	417.33
TOTAL AMOUNT DUE	5,496.17	TOTAL SALES	5,771.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/500/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728130397856

MANN,PHILIP -M3

Premise Address : 97 SAN JOSE ST,EMILIO CID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-515-3	7280020000-7	03/11/2017	FEBRUARY/2017	5,771.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72800200007

BC19/143.0/500/0/10/02-26-2017/3

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646518191038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691131

64622200000

Date : 02-26-2017

BC19/143.0/520/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462220000-0

Collection Ref. Code : 1823-21-029-5

Customer Information----------

Name : MACACHOR,JESUS JAIME N

Premise Address : 10 SAN JOSE ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545404 GS6	Pole No	:	0169636
Serial No	:	60322450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68984
Period From	:	01-25-2017	Prev Rdg	:	68984
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 631.50	12.63
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.26
CURRENT BILL - FEBRUARY 2017		19.89
Advance Payment/Credit Adjustments		- 10,666.31
TOTAL AMOUNT DUE		- 10,015.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 27,722.00

Your monthly electricity consumption chart

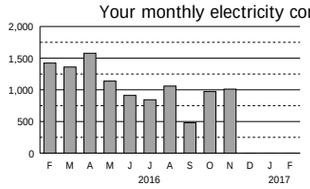

Avg Monthly Usage : 829.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.89		
Less : VAT	2.13		
Amount Net of VAT	17.76		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.51	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	18.64	TOTAL SALES	19.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/520/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646518191038

MACACHOR,JESUS JAIME N

Premise Address : 10 SAN JOSE ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-029-5	6462220000-0	03/11/2017	FEBRUARY/2017	- 10,015.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64622200000

BC19/143.0/520/0/10/02-26-2017/3

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328498203461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697611

32800200001

Date : 02-26-2017

BC19/143.0/620/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280020000-1

Collection Ref. Code : 1805-75-488-2

Customer Information----------

Name : RAMAS,GIL DR

Premise Address : 99 SAN JOSE ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024020	Pole No	:	0169615
Serial No	:	125283866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4144
Period From	:	01-25-2017	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,250.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,437.30

Your monthly electricity consumption chart

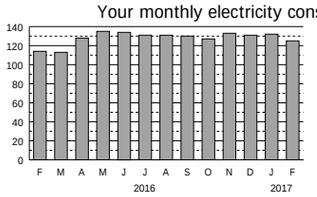

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/620/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328498203461

RAMAS,GIL DR

Premise Address : 99 SAN JOSE ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-488-2	3280020000-1	03/11/2017	FEBRUARY/2017	1,250.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32800200001

BC19/143.0/620/0/10/02-26-2017/3

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228005942869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698598

22800200002

Date : 02-26-2017

BC19/143.0/630/0169573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280020000-2

Collection Ref. Code : 1805-75-485-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : 99 SAN JOSE ST NR,BISAYA

TIN :

Metering Information----------

Meter No	:	012484 EFS6	Pole No	:	0169573
Serial No	:	121433897	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11430
Period From	:	01-25-2017	Prev Rdg	:	11150
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		353.84
CURRENT BILL - FEBRUARY 2017		2,794.05
TOTAL AMOUNT DUE		2,794.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,206.48

Your monthly electricity consumption chart

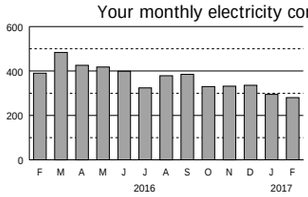

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.05		
Less : VAT	202.15		
Amount Net of VAT	2,591.90		
Less: BIR 2306	84.23		
BIR 2307	49.17	VATable Sales	2,591.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.50	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/630/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228005942869

MANN,PHILIP

Premise Address : 99 SAN JOSE ST NR,BISAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-485-8	2280020000-2	03/11/2017	FEBRUARY/2017	2,794.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22800200002

BC19/143.0/630/0/10/02-26-2017/3

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028436874597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698163

02800200004

Date : 02-26-2017

BC19/143.0/650/0169552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280020000-4

Collection Ref. Code : 1805-75-464-5

Customer Information----------

Name : RAMA,LAURENTE

Premise Address : 131A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1097353	Pole No	:	0169552
Serial No	:	40050725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3755
Period From	:	01-25-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 86.52
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.40
CURRENT BILL - FEBRUARY 2017		532.74
Advance Payment/Credit Adjustments		- 1,104.70
TOTAL AMOUNT DUE		570.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,400.00

Your monthly electricity consumption chart

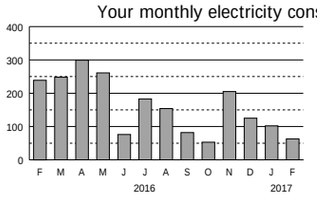

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.74		
Less : VAT	38.93		
Amount Net of VAT	493.81		
Less: BIR 2306	16.21		
BIR 2307	9.28	VATable Sales	493.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.32	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	507.25	TOTAL SALES	532.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/650/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028436874597

RAMA,LAURENTE

Premise Address : 131A SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-464-5	0280020000-4	03/11/2017	FEBRUARY/2017	570.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02800200004

BC19/143.0/650/0/10/02-26-2017/3

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206920764342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688477

20670200003

Date : 02-26-2017

BC19/143.0/670/0169545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067020000-3

Collection Ref. Code : 1831-26-659-8

Customer Information----------

Name : BORROMEO,EDUARDO M JR TM

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	7636 EES6	Pole No	:	0169545
Serial No	:	05657660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64576
Period From	:	01-25-2017	Prev Rdg	:	61746
No of Days	:	31	Diff Rdg	:	2830
Avg kWh/day	:	91.29	Registered	:	2830
Conn Load	:	650	Billed kWh	:	2830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,179.31
Transmission Charge	0.7381/kWh	2,088.82
System Loss Charge	0.6693/kWh	1,894.12
Sub-Total		17,162.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,954.20
Supply Charge	0.4118/kWh	1,165.39
Metering Charge	0.6989/kWh	1,977.89
	5.00/month	5.00
Sub-Total		8,102.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	271.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Sub-Total		272.00
Government Charges		
Franchise Tax - Local		191.52
Value Added Tax		
Generation		857.92
Transmission		63.06
System Loss		113.15
Distribution		972.30
Others		55.62
Universal Charge		
Missionary Electrification	0.1561/kWh	441.76
Environmental Charge	0.0025/kWh	7.08
NPC Stranded Contract Costs	0.1938/kWh	548.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	350.92
Sub-Total		3,601.78
CURRENT BILL - FEBRUARY 2017		29,138.51
TOTAL AMOUNT DUE		29,138.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 48,911.25

Your monthly electricity consumption chart

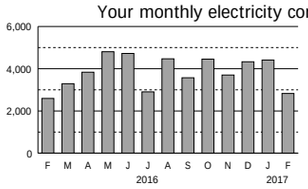

Avg Monthly Usage : 3,839.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,138.51		
Less : VAT	2,062.05		
Amount Net of VAT	27,076.46		
Less: BIR 2306	859.20		
BIR 2307	514.57	VATable Sales	27,076.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,702.69	VAT Zero Rated Sales	0.00
Add : VAT	2,062.05	VAT Amount	2,062.05
TOTAL AMOUNT DUE	27,764.74	TOTAL SALES	29,138.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/670/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206920764342

BORROMEO,EDUARDO M JR TM

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-659-8	2067020000-3	03/11/2017	FEBRUARY/2017	29,138.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20670200003

BC19/143.0/670/0/10/02-26-2017/3

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380897578173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692559

38081200008

Date : 02-26-2017

BC19/143.0/680/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808120000-8

Collection Ref. Code : 1829-31-305-3

Customer Information----------

Name : BERLANGA,LILIA M

Premise Address : 131 5 SAN JOSE ST,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	384867GS6	Pole No	:	0169531
Serial No	:	2003131903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34382
Period From	:	01-25-2017	Prev Rdg	:	34022
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1640	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		121.07
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		465.88
CURRENT BILL - FEBRUARY 2017		3,688.34
TOTAL AMOUNT DUE		3,687.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,324.00

Your monthly electricity consumption chart

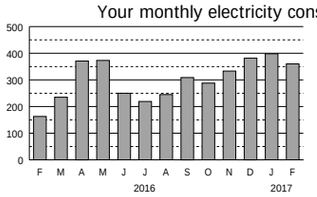

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.34		
Less : VAT	270.20		
Amount Net of VAT	3,418.14		
Less: BIR 2306	112.59		
BIR 2307	64.93	VATable Sales	3,418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.62	VAT Zero Rated Sales	0.00
Add : VAT	270.20	VAT Amount	270.20
TOTAL AMOUNT DUE	3,510.82	TOTAL SALES	3,688.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/680/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380897578173

BERLANGA,LILIA M
Premise Address : 131 5 SAN JOSE ST,BRGY ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-305-3	3808120000-8	03/11/2017	FEBRUARY/2017	3,687.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38081200008

BC19/143.0/680/0/10/02-26-2017/3

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818965154692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693422

81800200008

Date : 02-26-2017

BC19/143.0/690/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180020000-8

Collection Ref. Code : 1805-75-449-1

Customer Information----------

Name : MENDEZONA,ANASTACIO

Premise Address : 131 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	299053SS6	Pole No	:	0169531
Serial No	:	36073044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37691
Period From	:	01-25-2017	Prev Rdg	:	37578
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.41
CURRENT BILL - FEBRUARY 2017		1,159.24
TOTAL AMOUNT DUE		1,158.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,253.00

Your monthly electricity consumption chart

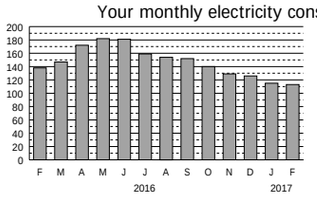

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.24		
Less : VAT	84.98		
Amount Net of VAT	1,074.26		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.44	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.42	TOTAL SALES	1,159.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/690/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818965154692

MENDEZONA,ANASTACIO
Premise Address : 131 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-449-1	8180020000-8	03/11/2017	FEBRUARY/2017	1,158.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81800200008

BC19/143.0/690/0/10/02-26-2017/3

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418264524472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694167

41800200002

Date : 02-26-2017

BC19/143.0/740/0151581/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180020000-2

Collection Ref. Code : 1805-75-428-9

Customer Information----------

Name : VELOSO,JUAN G ATTY

Premise Address : SAN JOSE ST,C/O ARACELI VALERO

TIN :

Metering Information----------

Meter No	:	338678GS6	Pole No	:	0151581
Serial No	:	49253169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67823
Period From	:	01-25-2017	Prev Rdg	:	67515
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		103.36
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		398.62
CURRENT BILL - FEBRUARY 2017		3,156.12
TOTAL AMOUNT DUE		3,156.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,687.86

Your monthly electricity consumption chart

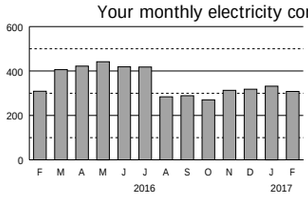

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.12		
Less : VAT	231.22		
Amount Net of VAT	2,924.90		
Less: BIR 2306	96.34		
BIR 2307	55.56	VATable Sales	2,924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.00	VAT Zero Rated Sales	0.00
Add : VAT	231.22	VAT Amount	231.22
TOTAL AMOUNT DUE	3,004.22	TOTAL SALES	3,156.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/740/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418264524472

VELOSO,JUAN G ATTY

Premise Address : SAN JOSE ST,C/O ARACELI VALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-428-9	4180020000-2	03/11/2017	FEBRUARY/2017	3,156.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41800200002

BC19/143.0/740/0/10/02-26-2017/3

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418172467990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694268

41861200008

Date : 02-26-2017

BC19/143.0/750/0151581/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186120000-8

Collection Ref. Code : 1827-75-452-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 5 E BENEDICTO ST,C/O ARACELI VALERO

TIN :

Metering Information----------

Meter No	:	338726GS6	Pole No	:	0151581
Serial No	:	46082032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18038
Period From	:	01-25-2017	Prev Rdg	:	17841
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	640	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.34
CURRENT BILL - FEBRUARY 2017		2,048.21
TOTAL AMOUNT DUE		2,048.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,576.25

Your monthly electricity consumption chart

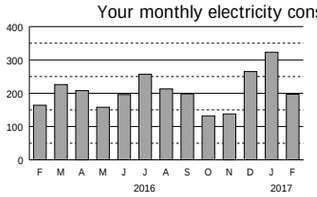

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.21		
Less : VAT	151.07		
Amount Net of VAT	1,897.14		
Less: BIR 2306	62.94		
BIR 2307	36.07	VATable Sales	1,897.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.13	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	1,949.20	TOTAL SALES	2,048.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/750/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418172467990

CEBU MARIJOY REALTY CORP
Premise Address : 5 E BENEDICTO ST,C/O ARACELI VALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-452-4	4186120000-8	03/11/2017	FEBRUARY/2017	2,048.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41861200008

BC19/143.0/750/0/10/02-26-2017/3

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450254320049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693852

45082060125

Date : 02-26-2017

BC19/143.0/760/0151553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508206012-5

Collection Ref. Code : 1861-70-785-1

Customer Information----------

Name : MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : #9 EMELIA BENEDICTO STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148496	Pole No	:	0151553
Serial No	:	84443224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45324
Period From	:	01-25-2017	Prev Rdg	:	41333
No of Days	:	31	Diff Rdg	:	3991
Avg kWh/day	:	128.74	Registered	:	3991
Conn Load	:	13967	Billed kWh	:	3991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,586.09
Transmission Charge	0.7381/kWh	2,945.76
System Loss Charge	0.6693/kWh	2,671.18
Sub-Total		24,203.03
Distribution Charges		
Distribution Charge	1.7506/kWh	6,986.64
Supply Charge	0.4118/kWh	1,643.49
Metering Charge	0.6989/kWh	2,789.31
	5.00/month	5.00
Sub-Total		11,424.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	383.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.45
Sub-Total		383.59
Government Charges		
Franchise Tax - Local		270.08
Value Added Tax		
Generation		1,209.88
Transmission		88.93
System Loss		159.56
Distribution		1,370.93
Others		78.44
Universal Charge		
Missionary Electrification	0.1561/kWh	622.99
Environmental Charge	0.0025/kWh	9.98
NPC Stranded Contract Costs	0.1938/kWh	773.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	494.88
Sub-Total		5,079.13
CURRENT BILL - FEBRUARY 2017		41,090.19
TOTAL AMOUNT DUE		41,090.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 42,494.68

Your monthly electricity consumption chart

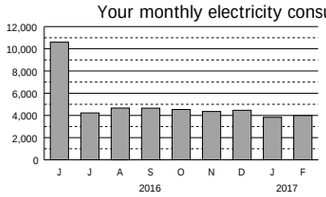

Avg Monthly Usage : 5,035.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,090.19		
Less : VAT	2,907.74		
Amount Net of VAT	38,182.45		
Less: BIR 2306	1,211.56		
BIR 2307	725.62	VATable Sales	38,182.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,245.27	VAT Zero Rated Sales	0.00
Add : VAT	2,907.74	VAT Amount	2,907.74
TOTAL AMOUNT DUE	39,153.01	TOTAL SALES	41,090.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/760/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450254320049

MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : #9 EMELIA BENEDICTO STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-785-1	4508206012-5	03/11/2017	FEBRUARY/2017	41,090.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45082060125

BC19/143.0/760/0/10/02-26-2017/3

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618601209491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693666

61800200000

Date : 02-26-2017

BC19/143.0/770/0151553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180020000-0

Collection Ref. Code : 1805-75-437-8

Customer Information----------

Name : MARTINEZ,RAMON

Premise Address : 17 BENEDICTO,ZAPATERA COR D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444928GS6	Pole No	:	0151553
Serial No	:	74687609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4355
Period From	:	01-25-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.93
CURRENT BILL - FEBRUARY 2017		2,873.73
TOTAL AMOUNT DUE		2,872.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,398.00

Your monthly electricity consumption chart

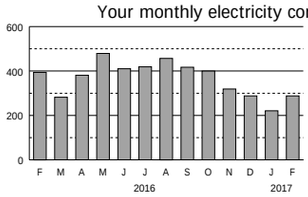

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.73		
Less : VAT	207.92		
Amount Net of VAT	2,665.81		
Less: BIR 2306	86.64		
BIR 2307	50.57	VATable Sales	2,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.60	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,736.52	TOTAL SALES	2,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/770/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618601209491

MARTINEZ,RAMON

Premise Address : 17 BENEDICTO,ZAPATERA COR D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-437-8	6180020000-0	03/11/2017	FEBRUARY/2017	2,872.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61800200000

BC19/143.0/770/0/10/02-26-2017/3

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718774615144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693985

71800200009

Date : 02-26-2017

BC19/143.0/780/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180020000-9

Collection Ref. Code : 1805-75-440-8

Customer Information----------

Name : MILITANTE,FRANCIS J.

Premise Address : 19-E BENEDICTO ST. CEBU

TIN :

Metering Information----------

Meter No	:	144200WS6	Pole No	:	0151546
Serial No	:	47668311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50797
Period From	:	01-25-2017	Prev Rdg	:	50262
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,597.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.4094/kWh	219.03
System Loss Charge	0.6734/kWh	360.27
Sub-Total		3,070.80
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		162.19
Transmission		6.61
System Loss		22.23
Distribution		184.29
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		675.48
CURRENT BILL - FEBRUARY 2017		5,333.49
TOTAL AMOUNT DUE		- 264.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,500.00

Your monthly electricity consumption chart

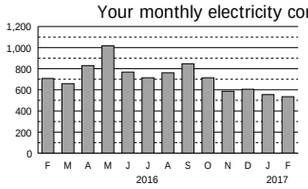

Avg Monthly Usage : 715.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.49		
Less : VAT	385.68		
Amount Net of VAT	4,947.81		
Less: BIR 2306	160.71		
BIR 2307	93.86	VATable Sales	4,947.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.24	VAT Zero Rated Sales	0.00
Add : VAT	385.68	VAT Amount	385.68
TOTAL AMOUNT DUE	5,078.92	TOTAL SALES	5,333.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/780/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718774615144

MILITANTE,FRANCIS J.

Premise Address : 19-E BENEDICTO ST. CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-440-8	7180020000-9	03/11/2017	FEBRUARY/2017	- 264.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71800200009

BC19/143.0/780/0/10/02-26-2017/3

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753069016613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694919

75330200009

Date : 02-26-2017

BC19/143.0/790/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533020000-9

Collection Ref. Code : 1807-72-236-8

Customer Information----------

Name : SUICO,ANITA

Premise Address : 1166 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	409942GS6	Pole No	:	0151546
Serial No	:	2003222117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60756
Period From	:	01-25-2017	Prev Rdg	:	59915
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	0	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,916.54
Transmission Charge	0.4094/kWh	344.31
System Loss Charge	0.6734/kWh	566.33
Sub-Total		4,827.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,998.50	179.97
Sub-Total		260.81
Government Charges		
Franchise Tax - Local		56.24
Value Added Tax		
Generation		254.96
Transmission		10.40
System Loss		34.95
Distribution		289.36
Others		38.05
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,084.61
CURRENT BILL - FEBRUARY 2017		8,583.94
TOTAL AMOUNT DUE		8,583.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8,999.00

Your monthly electricity consumption chart

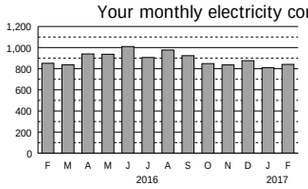

Avg Monthly Usage : 891.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,583.94		
Less : VAT	627.72		
Amount Net of VAT	7,956.22		
Less: BIR 2306	261.56		
BIR 2307	151.11	VATable Sales	7,956.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,543.55	VAT Zero Rated Sales	0.00
Add : VAT	627.72	VAT Amount	627.72
TOTAL AMOUNT DUE	8,171.27	TOTAL SALES	8,583.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/790/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753069016613

SUICO,ANITA

Premise Address : 1166 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-236-8	7533020000-9	03/11/2017	FEBRUARY/2017	8,583.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75330200009

BC19/143.0/790/0/10/02-26-2017/3

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034302573512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686074

03431200009

Date : 02-26-2017

BC19/143.0/800/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343120000-9

Collection Ref. Code : 1825-95-479-8

Customer Information----------

Name : SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

TIN :

Metering Information----------

Meter No	:	31150GS6	Pole No	:	0151546
Serial No	:	82386670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57001
Period From	:	01-25-2017	Prev Rdg	:	56547
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	560	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,736.50	94.73
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		585.50
CURRENT BILL - FEBRUARY 2017		4,633.76
TOTAL AMOUNT DUE		4,633.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,737.00

Your monthly electricity consumption chart

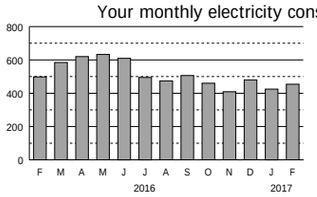

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.76		
Less : VAT	338.84		
Amount Net of VAT	4,294.92		
Less: BIR 2306	141.19		
BIR 2307	81.57	VATable Sales	4,294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.16	VAT Zero Rated Sales	0.00
Add : VAT	338.84	VAT Amount	338.84
TOTAL AMOUNT DUE	4,411.00	TOTAL SALES	4,633.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/800/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034302573512

SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-479-8	0343120000-9	03/11/2017	FEBRUARY/2017	4,633.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03431200009

BC19/143.0/800/0/10/02-26-2017/3

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318183277766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693405

31800200003

Date : 02-26-2017

BC19/143.0/850/0151602/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180020000-3

Collection Ref. Code : 1805-75-425-4

Customer Information----------

Name : GO,MARIA MAY J

Premise Address : SAN JOSE,OPP COR SEPULVEDA STS.

TIN :

Metering Information----------

Meter No	:	50363233000	Pole No	:	0151602
Serial No	:	34730357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4043
Period From	:	01-25-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,530.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,700.00

Your monthly electricity consumption chart

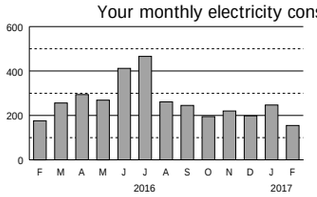

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/850/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318183277766

GO,MARIA MAY J
Premise Address : SAN JOSE,OPP COR SEPULVEDA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-425-4	3180020000-3	03/11/2017	FEBRUARY/2017	1,530.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31800200003

BC19/143.0/850/0/10/02-26-2017/3

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218364303922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693918

21800200004

Date : 02-26-2017

BC19/143.0/870/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180020000-4

Collection Ref. Code : 1805-75-410-6

Customer Information----------

Name : TIU,LEE SUY

Premise Address : SAN JOSE STP 2906

TIN :

Metering Information----------

Meter No	:	458464GS6	Pole No	:	0156534
Serial No	:	53696037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65530
Period From	:	01-25-2017	Prev Rdg	:	64918
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,850.08
Transmission Charge	0.4094/kWh	250.55
System Loss Charge	0.6734/kWh	412.12
Sub-Total		3,512.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		185.54
Transmission		7.56
System Loss		25.44
Distribution		210.73
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		772.65
CURRENT BILL - FEBRUARY 2017		6,100.34
TOTAL AMOUNT DUE		6,100.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,450.73

Your monthly electricity consumption chart

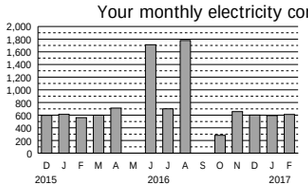

Avg Monthly Usage : 771.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.34		
Less : VAT	441.12		
Amount Net of VAT	5,659.22		
Less: BIR 2306	183.80		
BIR 2307	107.35	VATable Sales	5,659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.07	VAT Zero Rated Sales	0.00
Add : VAT	441.12	VAT Amount	441.12
TOTAL AMOUNT DUE	5,809.19	TOTAL SALES	6,100.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/870/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218364303922

TIU,LEE SUY

Premise Address : SAN JOSE STP 2906

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-410-6	2180020000-4	03/11/2017	FEBRUARY/2017	6,100.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21800200004

BC19/143.0/870/0/10/02-26-2017/3

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308221551769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689026

30800200005

Date : 02-26-2017

BC19/143.0/900/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080020000-5

Collection Ref. Code : 1805-75-368-1

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197A SAN JOSE ST,C/O ELBERTO EMPHASIS

TIN :

Metering Information----------

Meter No	:	259701GS6	Pole No	:	0156534
Serial No	:	48053571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8582
Period From	:	01-25-2017	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 427.55
TOTAL AMOUNT DUE		- 421.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 401.92

Your monthly electricity consumption chart

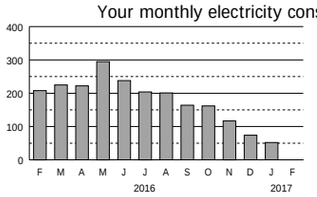

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/900/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308221551769

SANCHEZ,FORTUNATO T

Premise Address : 197A SAN JOSE ST,C/O ELBERTO EMPHASIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-368-1	3080020000-5	03/11/2017	FEBRUARY/2017	- 421.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30800200005

BC19/143.0/900/0/10/02-26-2017/3

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808558996631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80800200000

1008688686
Date : 02-26-2017
BC19/143.0/910/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080020000-0
Collection Ref. Code : 1805-75-392-4

Customer Information----------
Name : SANCHEZ,FORTUNATO T
Premise Address : 197M SN JOSE ST APT M

TIN :

Metering Information----------

Meter No	:	403218GS6	Pole No	:	0156534
Serial No	:	2004208950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35608
Period From	:	01-25-2017	Prev Rdg	:	35546
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		495.05

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 2,736.21

Your monthly electricity consumption chart

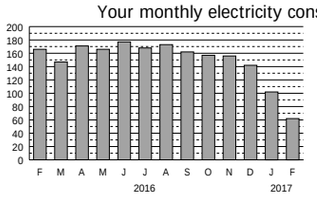

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/910/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808558996631

SANCHEZ,FORTUNATO T
Premise Address : 197M SN JOSE ST APT M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-392-4	8080020000-0	03/11/2017	FEBRUARY/2017	495.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80800200000

BC19/143.0/910/0/10/02-26-2017/3

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868805696070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686467

86861200003

Date : 02-26-2017

BC19/143.0/970/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686120000-3

Collection Ref. Code : 1827-81-629-5

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : SAN JOSE ST.

TIN :

Metering Information----------

Meter No	:	224315WS6	Pole No	:	0156534
Serial No	:	47674590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22802
Period From	:	01-25-2017	Prev Rdg	:	22665
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2050	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.31
CURRENT BILL - FEBRUARY 2017		1,403.99
TOTAL AMOUNT DUE		1,403.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,507.38

Your monthly electricity consumption chart

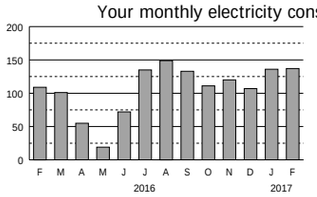

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.99		
Less : VAT	102.85		
Amount Net of VAT	1,301.14		
Less: BIR 2306	42.87		
BIR 2307	24.72	VATable Sales	1,301.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.55	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,336.40	TOTAL SALES	1,403.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/970/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868805696070

LARRAZABAL,EMILIA R

Premise Address : SAN JOSE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-629-5	8686120000-3	03/11/2017	FEBRUARY/2017	1,403.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86861200003

BC19/143.0/970/0/10/02-26-2017/3

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186105712342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695345

18631200005

Date : 02-26-2017

BC19/143.0/990/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863120000-5

Collection Ref. Code : 1833-18-776-8

Customer Information----------

Name : LARRAZABAL,EMELIA R M2

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259677GS6	Pole No	:	0156534
Serial No	:	41522272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27786
Period From	:	01-25-2017	Prev Rdg	:	27609
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	360	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.82
CURRENT BILL - FEBRUARY 2017		1,811.52
TOTAL AMOUNT DUE		1,811.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,915.00

Your monthly electricity consumption chart

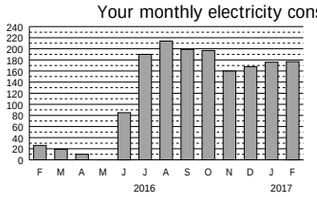

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.52		
Less : VAT	132.63		
Amount Net of VAT	1,678.89		
Less: BIR 2306	55.27		
BIR 2307	31.89	VATable Sales	1,678.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.73	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,724.36	TOTAL SALES	1,811.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/990/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186105712342

LARRAZABAL,EMELIA R M2
Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-776-8	1863120000-5	03/11/2017	FEBRUARY/2017	1,811.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18631200005

BC19/143.0/990/0/10/02-26-2017/3

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286659194420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694978

28631200004

Date : 02-26-2017

BC19/143.0/1000/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863120000-4

Collection Ref. Code : 1833-18-779-2

Customer Information----------

Name : LARRAZABAL,EMELIA R M3

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259656GS6	Pole No	:	0156534
Serial No	:	42081458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28654
Period From	:	01-25-2017	Prev Rdg	:	28502
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	360	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
TOTAL AMOUNT DUE		1,518.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,437.00

Your monthly electricity consumption chart

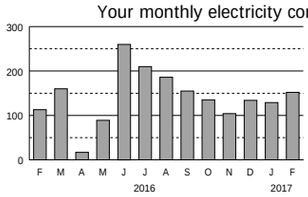

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1000/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286659194420

LARRAZABAL,EMELIA R M3

Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-779-2	2863120000-4	03/11/2017	FEBRUARY/2017	1,518.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28631200004 BC19/143.0/1000/0/10/02-26-2017/3 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386888726804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696346

38631200003

Date : 02-26-2017

BC19/143.0/1010/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863120000-3

Collection Ref. Code : 1833-18-782-2

Customer Information----------

Name : LARRAZABAL,EMELIA R M4

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259674GS6	Pole No	:	0156534
Serial No	:	46661382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19086
Period From	:	01-25-2017	Prev Rdg	:	19086
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 555.59
TOTAL AMOUNT DUE		- 551.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 17, 2016 - 15.00

Your monthly electricity consumption chart

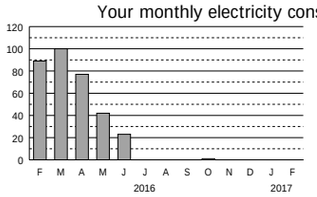

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1010/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386888726804

LARRAZABAL,EMELIA R M4
Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-782-2	3863120000-3	03/11/2017	FEBRUARY/2017	- 551.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38631200003

BC19/143.0/1010/0/10/02-26-2017/3

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486538958755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694936

48631200002

Date : 02-26-2017

BC19/143.0/1020/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863120000-2

Collection Ref. Code : 1833-18-785-7

Customer Information----------

Name : LARRAZABAL,EMELIA R M5

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	513828 GS6	Pole No	:	0156534
Serial No	:	60368253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12014
Period From	:	01-25-2017	Prev Rdg	:	11825
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	360	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		243.78
CURRENT BILL - FEBRUARY 2017		1,929.55
TOTAL AMOUNT DUE		1,920.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,860.00

Your monthly electricity consumption chart

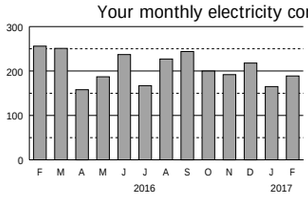

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.55		
Less : VAT	141.10		
Amount Net of VAT	1,788.45		
Less: BIR 2306	58.80		
BIR 2307	33.97	VATable Sales	1,788.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.68	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,836.78	TOTAL SALES	1,929.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1020/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486538958755

LARRAZABAL,EMELIA R M5
Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-785-7	4863120000-2	03/11/2017	FEBRUARY/2017	1,920.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48631200002

BC19/143.0/1020/0/10/02-26-2017/3

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008575648875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689021

00800200008

Date : 02-26-2017

BC19/143.0/1030/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080020000-8

Collection Ref. Code : 1805-75-350-9

Customer Information----------

Name : LIBARNES,ROSARIO C M5

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	350864GS6	Pole No	:	0156520
Serial No	:	41149582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96314
Period From	:	01-25-2017	Prev Rdg	:	94022
No of Days	:	31	Diff Rdg	:	2292
Avg kWh/day	:	73.94	Registered	:	2292
Conn Load	:	0	Billed kWh	:	2292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,673.84
Transmission Charge	0.4094/kWh	938.34
System Loss Charge	0.6734/kWh	1,543.43
Sub-Total		13,155.61
Distribution Charges		
Distribution Charge	1.7506/kWh	4,012.38
Supply Charge	0.4118/kWh	943.85
Metering Charge	0.6989/kWh	1,601.88
	5.00/month	5.00
Sub-Total		6,563.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	220.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		220.29
Government Charges		
Franchise Tax - Local		149.54
Value Added Tax		
Generation		694.83
Transmission		28.33
System Loss		95.24
Distribution		787.57
Others		44.38
Universal Charge		
Missionary Electrification	0.1561/kWh	357.79
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	444.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.21
Sub-Total		2,891.81
CURRENT BILL - FEBRUARY 2017		22,830.82
TOTAL AMOUNT DUE		22,830.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 23,116.78

Your monthly electricity consumption chart

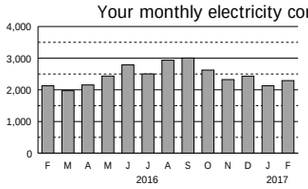

Avg Monthly Usage : 2,440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,830.82		
Less : VAT	1,650.35		
Amount Net of VAT	21,180.47		
Less: BIR 2306	687.66		
BIR 2307	401.77	VATable Sales	21,180.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,091.04	VAT Zero Rated Sales	0.00
Add : VAT	1,650.35	VAT Amount	1,650.35
TOTAL AMOUNT DUE	21,741.39	TOTAL SALES	22,830.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1030/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008575648875

LIBARNES,ROSARIO C M5

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-350-9	0080020000-8	03/11/2017	FEBRUARY/2017	22,830.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00800200008

BC19/143.0/1030/0/10/02-26-2017/3

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997194820739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700275

99700200001

Date : 02-26-2017

BC19/143.0/1040/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970020000-1

Collection Ref. Code : 1805-75-347-9

Customer Information----------

Name : LIBARNES,ROSARIO C -M4

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1120733	Pole No	:	0156520
Serial No	:	84446763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10244
Period From	:	01-25-2017	Prev Rdg	:	9744
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,328.50
Transmission Charge	0.4094/kWh	204.70
System Loss Charge	0.6734/kWh	336.70
Sub-Total		2,869.90
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		151.58
Transmission		6.17
System Loss		20.79
Distribution		172.28
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		631.36
CURRENT BILL - FEBRUARY 2017		4,984.97
TOTAL AMOUNT DUE		4,984.97

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,607.93

Your monthly electricity consumption chart

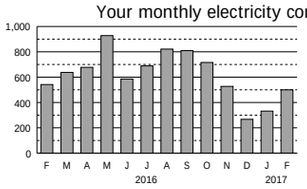

Avg Monthly Usage : 618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.97		
Less : VAT	360.51		
Amount Net of VAT	4,624.46		
Less: BIR 2306	150.21		
BIR 2307	87.73	VATable Sales	4,624.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.52	VAT Zero Rated Sales	0.00
Add : VAT	360.51	VAT Amount	360.51
TOTAL AMOUNT DUE	4,747.03	TOTAL SALES	4,984.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1040/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997194820739

LIBARNES,ROSARIO C -M4

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-347-9	9970020000-1	03/11/2017	FEBRUARY/2017	4,984.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99700200001

BC19/143.0/1040/0/10/02-26-2017/3

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697039905059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699443

69700200004

Date : 02-26-2017

BC19/143.0/1070/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970020000-4

Collection Ref. Code : 1805-75-326-6

Customer Information----------

Name : LIBARNES,ROSARIO C -M1

Premise Address : 225 A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259649GS6	Pole No	:	0156520
Serial No	:	44064181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83988
Period From	:	01-25-2017	Prev Rdg	:	83312
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.4094/kWh	276.75
System Loss Charge	0.6734/kWh	455.22
Sub-Total		3,880.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		204.92
Transmission		8.35
System Loss		28.08
Distribution		232.71
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		853.33
CURRENT BILL - FEBRUARY 2017		6,737.66
TOTAL AMOUNT DUE		6,737.66

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 7,676.79

Your monthly electricity consumption chart

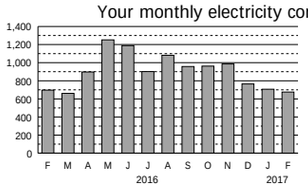

Avg Monthly Usage : 902.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.66		
Less : VAT	487.15		
Amount Net of VAT	6,250.51		
Less: BIR 2306	202.98		
BIR 2307	118.57	VATable Sales	6,250.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,928.96	VAT Zero Rated Sales	0.00
Add : VAT	487.15	VAT Amount	487.15
TOTAL AMOUNT DUE	6,416.11	TOTAL SALES	6,737.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1070/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697039905059

LIBARNES,ROSARIO C -M1

Premise Address : 225 A SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-326-6	6970020000-4	03/11/2017	FEBRUARY/2017	6,737.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69700200004

BC19/143.0/1070/0/10/02-26-2017/3

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108350185895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10800200007

BILLING STATEMENT

1008688855

Date : 02-26-2017

BC19/143.0/1080/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080020000-7

Collection Ref. Code : 1805-75-356-8

Customer Information----------

Name : LIBARNES,ROSARIO C

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	259663GS6	Pole No	:	0156520
Serial No	:	48763571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70392
Period From	:	01-25-2017	Prev Rdg	:	69378
No of Days	:	31	Diff Rdg	:	1014
Avg kWh/day	:	32.71	Registered	:	1014
Conn Load	:	0	Billed kWh	:	1014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,722.20
Transmission Charge	0.4094/kWh	415.13
System Loss Charge	0.6734/kWh	682.83
Sub-Total		5,820.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,620.50	192.41
Sub-Total		289.86
Government Charges		
Franchise Tax - Local		67.62
Value Added Tax		
Generation		307.40
Transmission		12.53
System Loss		42.14
Distribution		348.76
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,304.42
CURRENT BILL - FEBRUARY 2017		10,320.80
TOTAL AMOUNT DUE		10,320.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 9,620.71

Your monthly electricity consumption chart

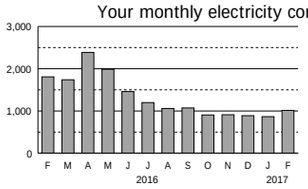

Avg Monthly Usage : 1,330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,320.80		
Less : VAT	753.73		
Amount Net of VAT	9,567.07		
Less: BIR 2306	314.05		
BIR 2307	181.68	VATable Sales	9,567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,071.34	VAT Zero Rated Sales	0.00
Add : VAT	753.73	VAT Amount	753.73
TOTAL AMOUNT DUE	9,825.07	TOTAL SALES	10,320.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1080/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108350185895

LIBARNES,ROSARIO C

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-356-8	1080020000-7	03/11/2017	FEBRUARY/2017	10,320.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10800200007

BC19/143.0/1080/0/10/02-26-2017/3

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523278512295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696098

52371200008

Date : 02-26-2017

BC19/143.0/1100/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237120000-8

Collection Ref. Code : 1845-71-083-5

Customer Information----------

Name : GARCIA,JOSU MARIA O

Premise Address : #223 /RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172354	Pole No	:	0156520
Serial No	:	84436128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3250
Period From	:	01-25-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	3750	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		620.00
CURRENT BILL - FEBRUARY 2017		4,895.34
Advance Payment/Credit Adjustments		- 13.76
TOTAL AMOUNT DUE		4,881.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,656.86

Your monthly electricity consumption chart

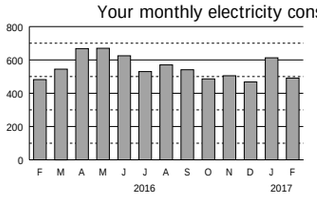

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.34		
Less : VAT	354.03		
Amount Net of VAT	4,541.31		
Less: BIR 2306	147.52		
BIR 2307	86.15	VATable Sales	4,541.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.64	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,661.67	TOTAL SALES	4,895.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1100/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523278512295

GARCIA,JOSU MARIA O

Premise Address : #223 /RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-083-5	5237120000-8	03/11/2017	FEBRUARY/2017	4,881.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52371200008

BC19/143.0/1100/0/10/02-26-2017/3

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497731031790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700067

49700200006

Date : 02-26-2017

BC19/143.0/1120/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970020000-6

Collection Ref. Code : 1805-75-314-2

Customer Information----------

Name : KING,UY BENG

Premise Address : 222 SAN JOSE ST C&O,PLARIDEL STREET,C/O KINGS WAY AUTO SUP

TIN :

Metering Information----------

Meter No	:	162882WS6	Pole No	:	0156520
Serial No	:	43269708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36253
Period From	:	01-25-2017	Prev Rdg	:	36159
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.94
CURRENT BILL - FEBRUARY 2017		909.47
TOTAL AMOUNT DUE		909.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 985.20

Your monthly electricity consumption chart

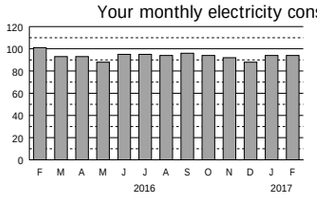

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.47		
Less : VAT	66.21		
Amount Net of VAT	843.26		
Less: BIR 2306	27.59		
BIR 2307	15.97	VATable Sales	843.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.70	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	865.91	TOTAL SALES	909.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1120/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497731031790

KING,UY BENG

Premise Address : 222 SAN JOSE ST C&O,PLARIDEL STREET,C/O KINGS WAY AUTO SUP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-314-2	4970020000-6	03/11/2017	FEBRUARY/2017	909.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49700200006

BC19/143.0/1120/0/10/02-26-2017/3

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597170191530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699808

59700200005

Date : 02-26-2017

BC19/143.0/1130/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970020000-5

Collection Ref. Code : 1805-75-323-1

Customer Information----------

Name : TAN,CHAY

Premise Address : 224 SAN JOSE P2907

TIN :

Metering Information----------

Meter No	:	MTR1067837	Pole No	:	0156520
Serial No	:	84397742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20614
Period From	:	01-25-2017	Prev Rdg	:	20079
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	360	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.7381/kWh	394.88
System Loss Charge	0.6693/kWh	358.08
Sub-Total		3,244.46
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		162.19
Transmission		11.92
System Loss		21.38
Distribution		184.29
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		681.41
CURRENT BILL - FEBRUARY 2017		5,513.08
TOTAL AMOUNT DUE		5,513.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,743.58

Your monthly electricity consumption chart

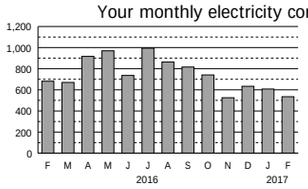

Avg Monthly Usage : 745.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.08		
Less : VAT	390.30		
Amount Net of VAT	5,122.78		
Less: BIR 2306	162.64		
BIR 2307	97.36	VATable Sales	5,122.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.78	VAT Zero Rated Sales	0.00
Add : VAT	390.30	VAT Amount	390.30
TOTAL AMOUNT DUE	5,253.08	TOTAL SALES	5,513.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1130/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597170191530

TAN,CHAY

Premise Address : 224 SAN JOSE P2907

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-323-1	5970020000-5	03/11/2017	FEBRUARY/2017	5,513.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59700200005

BC19/143.0/1130/0/10/02-26-2017/3

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208386412813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689036

20800200006

Date : 02-26-2017

BC19/143.0/1140/0156576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080020000-6

Collection Ref. Code : 1805-75-362-2

Customer Information----------

Name : CHUA,KANG

Premise Address : SN JOSENR BRIDGE,E.L. GO ALLIED BANK

TIN :

Metering Information----------

Meter No	:	391988GS6	Pole No	:	0156576
Serial No	:	2003142854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18916
Period From	:	01-25-2017	Prev Rdg	:	18805
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,111.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 1,828.49

Your monthly electricity consumption chart

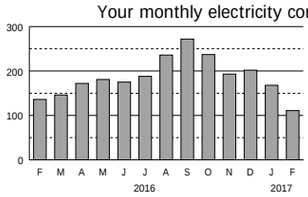

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1140/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208386412813

CHUA,KANG

Premise Address : SN JOSENR BRIDGE,E.L. GO ALLIED BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-362-2	2080020000-6	03/11/2017	FEBRUARY/2017	1,111.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20800200006

BC19/143.0/1140/0/10/02-26-2017/3

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227658176376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698343

22790200004

Date : 02-26-2017

BC19/143.0/1150/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279020000-4

Collection Ref. Code : 1825-29-914-5

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-13

Premise Address : GEN MAXILOM AVE

TIN : 000-825-767-000

Metering Information----------

Meter No	:	379029GS6	Pole No	:	0156590
Serial No	:	2003127793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45340
Period From	:	01-25-2017	Prev Rdg	:	45046
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2340	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.7381/kWh	217.00
System Loss Charge	0.6693/kWh	196.77
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		89.12
Transmission		6.55
System Loss		11.76
Distribution		101.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		374.76
CURRENT BILL - FEBRUARY 2017		3,032.17
TOTAL AMOUNT DUE		3,032.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,639.23

Your monthly electricity consumption chart

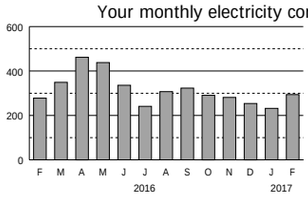

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.17		
Less : VAT	214.76		
Amount Net of VAT	2,817.41		
Less: BIR 2306	89.48		
BIR 2307	53.55	VATable Sales	2,817.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.38	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,889.14	TOTAL SALES	3,032.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1150/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227658176376

SOUTHLAND MACLIN INT'L M-13

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-914-5	2279020000-4	03/11/2017	FEBRUARY/2017	3,032.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22790200004

BC19/143.0/1150/0/10/02-26-2017/3

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427879698659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699270

42790200002

Date : 02-26-2017

BC19/143.0/1170/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279020000-2

Collection Ref. Code : 1825-29-926-9

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-15

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	484983GS6	Pole No	:	0156590
Serial No	:	56490320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15904
Period From	:	01-25-2017	Prev Rdg	:	15716
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2240	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.7381/kWh	138.76
System Loss Charge	0.6693/kWh	125.83
Sub-Total		1,140.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		56.99
Transmission		4.18
System Loss		7.52
Distribution		65.15
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.85
CURRENT BILL - FEBRUARY 2017		1,940.95
TOTAL AMOUNT DUE		1,940.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,166.68

Your monthly electricity consumption chart

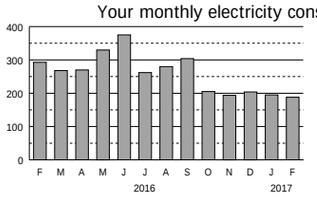

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.95		
Less : VAT	137.54		
Amount Net of VAT	1,803.41		
Less: BIR 2306	57.31		
BIR 2307	34.28	VATable Sales	1,803.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.82	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,849.36	TOTAL SALES	1,940.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1170/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427879698659

SOUTHLAND MACLIN INT'L M-15

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-926-9	4279020000-2	03/11/2017	FEBRUARY/2017	1,940.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42790200002

BC19/143.0/1170/0/10/02-26-2017/3

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527109893130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697477

52790200001

Date : 02-26-2017

BC19/143.0/1180/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279020000-1

Collection Ref. Code : 1825-29-929-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-16

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	155716DS6	Pole No	:	0156590
Serial No	:	14371345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42185
Period From	:	01-25-2017	Prev Rdg	:	41925
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	2240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.7381/kWh	191.91
System Loss Charge	0.6693/kWh	174.02
Sub-Total		1,576.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		78.82
Transmission		5.80
System Loss		10.38
Distribution		89.87
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		331.48
CURRENT BILL - FEBRUARY 2017		2,682.16
TOTAL AMOUNT DUE		2,682.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,200.00

Your monthly electricity consumption chart

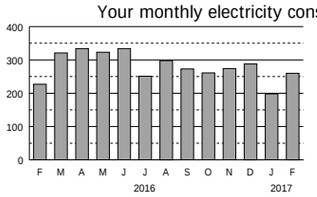

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.16		
Less : VAT	189.98		
Amount Net of VAT	2,492.18		
Less: BIR 2306	79.18		
BIR 2307	47.37	VATable Sales	2,492.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.63	VAT Zero Rated Sales	0.00
Add : VAT	189.98	VAT Amount	189.98
TOTAL AMOUNT DUE	2,555.61	TOTAL SALES	2,682.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1180/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527109893130

SOUTHLAND MACLIN INT'L M-16

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-929-3	5279020000-1	03/11/2017	FEBRUARY/2017	2,682.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52790200001

BC19/143.0/1180/0/10/02-26-2017/3

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719906146208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694381

71960200005

Date : 02-26-2017

BC19/143.0/1190/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196020000-5

Collection Ref. Code : 1837-83-473-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L (M-1)

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	344029GS6	Pole No	:	0156590
Serial No	:	45073180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40247
Period From	:	01-25-2017	Prev Rdg	:	39995
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1900	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.7381/kWh	186.00
System Loss Charge	0.6693/kWh	168.66
Sub-Total		1,528.22
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		76.40
Transmission		5.61
System Loss		10.09
Distribution		87.12
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.42
CURRENT BILL - FEBRUARY 2017		2,670.98
TOTAL AMOUNT DUE		2,669.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,155.00

Your monthly electricity consumption chart

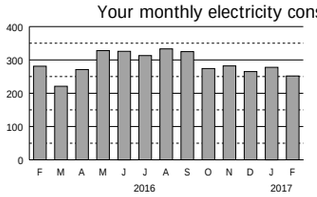

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.98		
Less : VAT	191.80		
Amount Net of VAT	2,479.18		
Less: BIR 2306	79.92		
BIR 2307	47.18	VATable Sales	2,479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.08	VAT Zero Rated Sales	0.00
Add : VAT	191.80	VAT Amount	191.80
TOTAL AMOUNT DUE	2,543.88	TOTAL SALES	2,670.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1190/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719906146208

SOUTHLAND MACLIN INT'L (M-1)

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-473-3	7196020000-5	03/11/2017	FEBRUARY/2017	2,669.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71960200005

BC19/143.0/1190/0/10/02-26-2017/3

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819605669479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81960200004

BILLING STATEMENT

1008693898

Date : 02-26-2017

BC19/143.0/1200/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196020000-4

Collection Ref. Code : 1837-83-479-2

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-3

Premise Address : MANGO AVENUE,C/O OMF LITERATURE INC

TIN : 103-800-471-000

Metering Information----------

Meter No	:	215463WS6	Pole No	:	0156590
Serial No	:	47714853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51795
Period From	:	01-25-2017	Prev Rdg	:	51792
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
Advance Payment/Credit Adjustments		- 405.13
TOTAL AMOUNT DUE		- 368.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 38.88

Your monthly electricity consumption chart

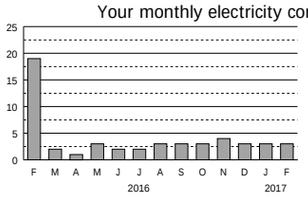

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1200/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819605669479

SOUTHLAND MACLIN INT'L M-3

Premise Address : MANGO AVENUE,C/O OMF LITERATURE INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-479-2	8196020000-4	03/11/2017	FEBRUARY/2017	- 368.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81960200004

BC19/143.0/1200/0/10/02-26-2017/3

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029154855080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698717

02960200000

Date : 02-26-2017

BC19/143.0/1210/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296020000-0

Collection Ref. Code : 1837-83-485-7

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-5

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	121715WS6	Pole No	:	0156590
Serial No	:	5577051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91610
Period From	:	01-25-2017	Prev Rdg	:	91180
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	240	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.7381/kWh	317.38
System Loss Charge	0.6693/kWh	287.80
Sub-Total		2,607.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		130.36
Transmission		9.58
System Loss		17.20
Distribution		148.24
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		547.82
CURRENT BILL - FEBRUARY 2017		4,432.20
TOTAL AMOUNT DUE		4,432.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,369.43

Your monthly electricity consumption chart

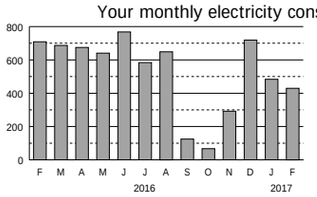

Avg Monthly Usage : 525.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.20		
Less : VAT	313.84		
Amount Net of VAT	4,118.36		
Less: BIR 2306	130.76		
BIR 2307	78.27	VATable Sales	4,118.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,909.33	VAT Zero Rated Sales	0.00
Add : VAT	313.84	VAT Amount	313.84
TOTAL AMOUNT DUE	4,223.17	TOTAL SALES	4,432.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1210/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029154855080

SOUTHLAND MACLIN INT'L M-5

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-485-7	0296020000-0	03/11/2017	FEBRUARY/2017	4,432.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02960200000

BC19/143.0/1210/0/10/02-26-2017/3

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129083339991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698754

12960200009

Date : 02-26-2017

BC19/143.0/1220/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296020000-9

Collection Ref. Code : 1837-83-488-1

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-6

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	482230GS6	Pole No	:	0156590
Serial No	:	52611833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12804
Period From	:	01-25-2017	Prev Rdg	:	12497
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	240	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		398.11
CURRENT BILL - FEBRUARY 2017		3,225.93
TOTAL AMOUNT DUE		3,222.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,660.00

Your monthly electricity consumption chart

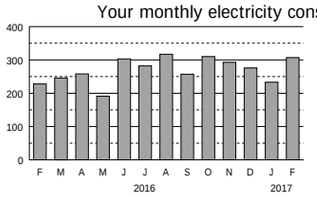

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.93		
Less : VAT	230.64		
Amount Net of VAT	2,995.29		
Less: BIR 2306	96.11		
BIR 2307	56.98	VATable Sales	2,995.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.20	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	3,072.84	TOTAL SALES	3,225.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1220/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129083339991

SOUTHLAND MACLIN INT'L M-6

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-488-1	1296020000-9	03/11/2017	FEBRUARY/2017	3,222.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12960200009

BC19/143.0/1220/0/10/02-26-2017/3

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229015948898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699016

22960200008

Date : 02-26-2017

BC19/143.0/1230/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296020000-8

Collection Ref. Code : 1837-83-491-1

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-7

Premise Address : MANGO AVENUE

TIN : 103-800-471-000

Metering Information----------

Meter No	:	MTR1080866	Pole No	:	0156590
Serial No	:	40006980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	530
Period From	:	01-25-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		38.80
CURRENT BILL - FEBRUARY 2017		314.45
TOTAL AMOUNT DUE		314.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 360.26

Your monthly electricity consumption chart

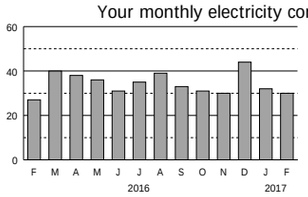

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.45		
Less : VAT	22.44		
Amount Net of VAT	292.01		
Less: BIR 2306	9.35		
BIR 2307	5.55	VATable Sales	292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.11	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	299.55	TOTAL SALES	314.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1230/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229015948898

SOUTHLAND MACLIN INT'L M-7

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-491-1	2296020000-8	03/11/2017	FEBRUARY/2017	314.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22960200008

BC19/143.0/1230/0/10/02-26-2017/3

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429574768050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699785

42960200006

Date : 02-26-2017

BC19/143.0/1240/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296020000-6

Collection Ref. Code : 1837-83-500-4

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-9

Premise Address : MANGO AVENUE,SUN TRAVEL & TOURS

TIN :

Metering Information----------

Meter No	:	124178WS6	Pole No	:	0156590
Serial No	:	78114622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34557
Period From	:	01-25-2017	Prev Rdg	:	33856
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	2910	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.7381/kWh	517.41
System Loss Charge	0.6693/kWh	469.18
Sub-Total		4,251.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		47.47
Value Added Tax		
Generation		212.52
Transmission		15.62
System Loss		28.02
Distribution		241.29
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		892.65
CURRENT BILL - FEBRUARY 2017		7,221.95
TOTAL AMOUNT DUE		7,221.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,123.01

Your monthly electricity consumption chart

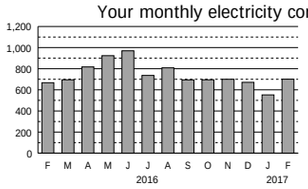

Avg Monthly Usage : 740.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,221.95		
Less : VAT	511.23		
Amount Net of VAT	6,710.72		
Less: BIR 2306	213.02		
BIR 2307	127.54	VATable Sales	6,710.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,370.16	VAT Zero Rated Sales	0.00
Add : VAT	511.23	VAT Amount	511.23
TOTAL AMOUNT DUE	6,881.39	TOTAL SALES	7,221.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1240/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429574768050

SOUTHLAND MACLIN INT'L M-9

Premise Address : MANGO AVENUE,SUN TRAVEL & TOURS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-500-4	4296020000-6	03/11/2017	FEBRUARY/2017	7,221.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42960200006

BC19/143.0/1240/0/10/02-26-2017/3

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529190493721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698238

52960200005

Date : 02-26-2017

BC19/143.0/1250/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296020000-5

Collection Ref. Code : 1837-83-503-9

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-10

Premise Address : MANGO AVENUE,JUTE ROCKS INC.

TIN :

Metering Information----------

Meter No	:	428642GS6	Pole No	:	0156590
Serial No	:	59187874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53052
Period From	:	01-25-2017	Prev Rdg	:	52569
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	2910	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.7381/kWh	356.50
System Loss Charge	0.6693/kWh	323.27
Sub-Total		2,929.10
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		146.43
Transmission		10.76
System Loss		19.31
Distribution		166.44
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		615.26
CURRENT BILL - FEBRUARY 2017		4,977.79
TOTAL AMOUNT DUE		4,977.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,593.66

Your monthly electricity consumption chart

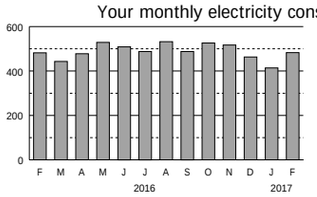

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.79		
Less : VAT	352.44		
Amount Net of VAT	4,625.35		
Less: BIR 2306	146.85		
BIR 2307	87.91	VATable Sales	4,625.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.59	VAT Zero Rated Sales	0.00
Add : VAT	352.44	VAT Amount	352.44
TOTAL AMOUNT DUE	4,743.03	TOTAL SALES	4,977.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529190493721

SOUTHLAND MACLIN INT'L M-10

Premise Address : MANGO AVENUE,JUTE ROCKS INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-503-9	5296020000-5	03/11/2017	FEBRUARY/2017	4,977.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52960200005

BC19/143.0/1250/0/10/02-26-2017/3

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629770949097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698401

62960200004

Date : 02-26-2017

BC19/143.0/1260/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296020000-4

Collection Ref. Code : 1837-83-506-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-11

Premise Address : 18 CHERRY COURT,GEN.MAXILOM AVE.,MANGO AVENUE,WT CONSTRUCTION INC

TIN : 103-800-471-000

Metering Information----------

Meter No	:	MTR1082603	Pole No	:	0156590
Serial No	:	40008078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43306
Period From	:	01-25-2017	Prev Rdg	:	41453
No of Days	:	31	Diff Rdg	:	1853
Avg kWh/day	:	59.77	Registered	:	1853
Conn Load	:	2280	Billed kWh	:	1853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,629.42
Transmission Charge	0.7381/kWh	1,367.70
System Loss Charge	0.6693/kWh	1,240.21
Sub-Total		11,237.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,243.86
Supply Charge	0.4118/kWh	763.07
Metering Charge	0.6989/kWh	1,295.06
	5.00/month	5.00
Sub-Total		5,306.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	177.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		178.10
Government Charges		
Franchise Tax - Local		125.42
Value Added Tax		
Generation		561.75
Transmission		41.29
System Loss		74.09
Distribution		636.84
Others		36.42
Universal Charge		
Missionary Electrification	0.1561/kWh	289.25
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	359.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.77
Sub-Total		2,358.57
CURRENT BILL - FEBRUARY 2017		19,080.99
TOTAL AMOUNT DUE		19,080.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 16,917.03

Your monthly electricity consumption chart

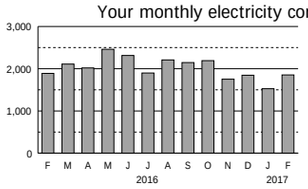

Avg Monthly Usage : 2,016.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,080.99		
Less : VAT	1,350.39		
Amount Net of VAT	17,730.60		
Less: BIR 2306	562.67		
BIR 2307	336.96	VATable Sales	17,730.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,830.97	VAT Zero Rated Sales	0.00
Add : VAT	1,350.39	VAT Amount	1,350.39
TOTAL AMOUNT DUE	18,181.36	TOTAL SALES	19,080.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1260/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629770949097

SOUTHLAND MACLIN INT'L M-11

Premise Address : 18 CHERRY COURT,GEN.MAXILOM AVE.,MANGO AVENUE,WT CONSTRUCTION INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-506-3	6296020000-4	03/11/2017	FEBRUARY/2017	19,080.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62960200004

BC19/143.0/1260/0/10/02-26-2017/3

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044593347806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690417

04441200005

Date : 02-26-2017

BC19/143.0/1280/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444120000-5

Collection Ref. Code : 1827-25-227-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : BENEDICTO ST.,ZAPATERA,C/O PATRICIA MONTILLA

TIN :

Metering Information----------

Meter No	:	338766GS6	Pole No	:	0156590
Serial No	:	49225257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33190
Period From	:	01-25-2017	Prev Rdg	:	33082
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	900	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,080.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,427.00

Your monthly electricity consumption chart

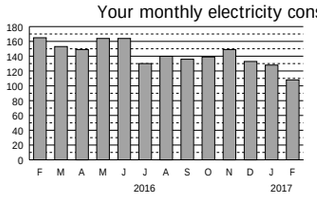

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1280/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044593347806

CEBU MARIJOY REALTY CORP

Premise Address : BENEDICTO ST.,ZAPATERA,C/O PATRICIA MONTILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-227-8	0444120000-5	03/11/2017	FEBRUARY/2017	1,080.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04441200005

BC19/143.0/1280/0/10/02-26-2017/3

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908981022540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90800200009

BILLING STATEMENT

1008689935

Date : 02-26-2017

BC19/143.0/1290/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080020000-9

Collection Ref. Code : 1805-75-398-3

Customer Information----------

Name : FORTICH,VICENTA O

Premise Address : SAN JOSE ST,C/O PATRICIA MONTILLA

TIN :

Metering Information----------

Meter No	:	338699GS6	Pole No	:	0156590
Serial No	:	45732596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45300
Period From	:	01-25-2017	Prev Rdg	:	45048
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		318.50
CURRENT BILL - FEBRUARY 2017		2,515.19
TOTAL AMOUNT DUE		2,514.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,670.00

Your monthly electricity consumption chart

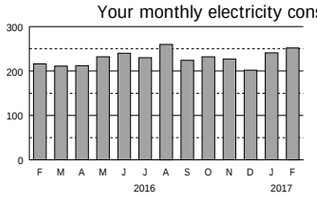

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.19		
Less : VAT	181.97		
Amount Net of VAT	2,333.22		
Less: BIR 2306	75.83		
BIR 2307	44.26	VATable Sales	2,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.13	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,395.10	TOTAL SALES	2,515.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1290/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908981022540

FORTICH,VICENTA O

Premise Address : SAN JOSE ST,C/O PATRICIA MONTILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-398-3	9080020000-9	03/11/2017	FEBRUARY/2017	2,514.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90800200009

BC19/143.0/1290/0/10/02-26-2017/3

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243539813882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689693

24330200007

Date : 02-26-2017

BC19/143.0/1330/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433020000-7

Collection Ref. Code : 1807-72-143-4

Customer Information----------

Name : ALFARO,LORENZO

Premise Address : MANGO AVENUE,NR COMMODITY EXPONENT

TIN :

Metering Information----------

Meter No	:	347493GS6	Pole No	:	0130176
Serial No	:	42758019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3519
Period From	:	01-25-2017	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.69
CURRENT BILL - FEBRUARY 2017		284.64
TOTAL AMOUNT DUE		283.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 29.00

Your monthly electricity consumption chart

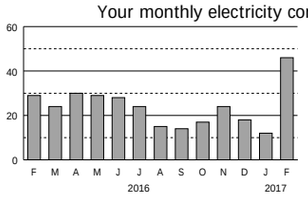

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.64		
Less : VAT	19.97		
Amount Net of VAT	264.67		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.46	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	271.43	TOTAL SALES	284.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1330/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243539813882

ALFARO,LORENZO

Premise Address : MANGO AVENUE,NR COMMODITY EXPONENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-143-4	2433020000-7	03/11/2017	FEBRUARY/2017	283.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24330200007

BC19/143.0/1330/0/10/02-26-2017/3

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909714095526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690095

90951200006

Date : 02-26-2017

BC19/143.0/1340/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095120000-6

Collection Ref. Code : 1833-32-830-2

Customer Information----------

Name : MINISTERIO,MANUEL F TM

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	277825GS6	Pole No	:	0130176
Serial No	:	46354635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14675
Period From	:	01-25-2017	Prev Rdg	:	14603
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.92
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		746.82
Advance Payment/Credit Adjustments		- 2.22
TOTAL AMOUNT DUE		744.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 903.00

Your monthly electricity consumption chart

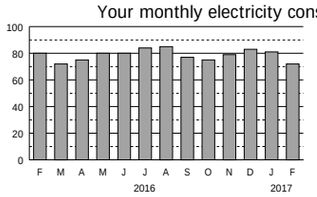

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.82		
Less : VAT	53.06		
Amount Net of VAT	693.76		
Less: BIR 2306	22.11		
BIR 2307	13.19	VATable Sales	693.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.46	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	711.52	TOTAL SALES	746.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1340/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909714095526

MINISTERIO,MANUEL F TM
Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-830-2	9095120000-6	03/11/2017	FEBRUARY/2017	744.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90951200006

BC19/143.0/1340/0/10/02-26-2017/3

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623004825430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695736

62360200000

Date : 02-26-2017

BC19/143.0/1350/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236020000-0

Collection Ref. Code : 1823-71-080-8

Customer Information----------

Name : TRAZONA,ELVIRA I

Premise Address : 253-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1030537	Pole No	:	0130176
Serial No	:	125287197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1073
Period From	:	01-25-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 280.97

Your monthly electricity consumption chart

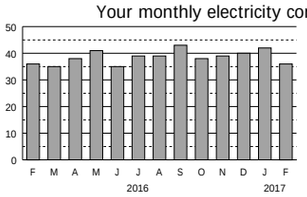

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1350/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623004825430

TRAZONA,ELVIRA I

Premise Address : 253-D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-080-8	6236020000-0	03/11/2017	FEBRUARY/2017	188.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62360200000

BC19/143.0/1350/0/10/02-26-2017/3

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702251489247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686436

70260200004

Date : 02-26-2017

BC19/143.0/1360/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026020000-4

Collection Ref. Code : 1823-62-137-6

Customer Information----------

Name : MABATID,CAMILA B

Premise Address : 253 D JAKOSALEM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256068GS6	Pole No	:	0130176
Serial No	:	48921729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27448
Period From	:	01-25-2017	Prev Rdg	:	27202
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	260	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,455.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,815.89

Your monthly electricity consumption chart

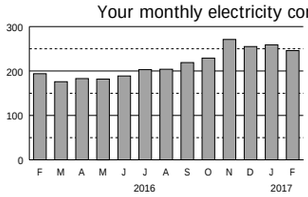

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1360/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702251489247

MABATID,CAMILA B

Premise Address : 253 D JAKOSALEM,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-137-6	7026020000-4	03/11/2017	FEBRUARY/2017	2,455.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70260200004

BC19/143.0/1360/0/10/02-26-2017/3

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914808388874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692367

91440200003

Date : 02-26-2017

BC19/143.0/1380/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144020000-3

Collection Ref. Code : 1835-97-101-6

Customer Information----------

Name : NGUJO,LINDA L M1

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343678GS6	Pole No	:	0130176
Serial No	:	49349673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72597
Period From	:	01-25-2017	Prev Rdg	:	72088
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	250	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		642.71
CURRENT BILL - FEBRUARY 2017		5,074.59
TOTAL AMOUNT DUE		4,928.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,500.00

Your monthly electricity consumption chart

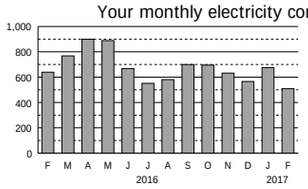

Avg Monthly Usage : 674.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.59		
Less : VAT	366.98		
Amount Net of VAT	4,707.61		
Less: BIR 2306	152.91		
BIR 2307	89.30	VATable Sales	4,707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,465.40	VAT Zero Rated Sales	0.00
Add : VAT	366.98	VAT Amount	366.98
TOTAL AMOUNT DUE	4,832.38	TOTAL SALES	5,074.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1380/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914808388874

NGUJO,LINDA L M1

Premise Address : 253 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-101-6	9144020000-3	03/11/2017	FEBRUARY/2017	4,928.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91440200003

BC19/143.0/1380/0/10/02-26-2017/3

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716845496268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692384

71641200002

Date : 02-26-2017

BC19/143.0/1400/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164120000-2

Collection Ref. Code : 1827-37-470-5

Customer Information----------

Name : NGUJO,LINDA M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	282204GS6	Pole No	:	0130176
Serial No	:	45653040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14969
Period From	:	01-25-2017	Prev Rdg	:	14813
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,545.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,520.00

Your monthly electricity consumption chart

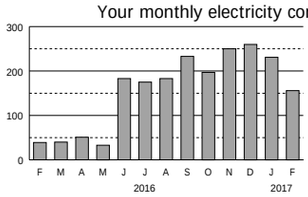

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1400/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716845496268

NGUJO,LINDA M1
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-470-5	7164120000-2	03/11/2017	FEBRUARY/2017	1,545.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71641200002

BC19/143.0/1400/0/10/02-26-2017/3

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043323882004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690153

04330200009

Date : 02-26-2017

BC19/143.0/1430/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433020000-9

Collection Ref. Code : 1807-72-116-7

Customer Information----------

Name : SOLON,ENEMESIO

Premise Address : 1233E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	431137GS6	Pole No	:	0130176
Serial No	:	56692099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26431
Period From	:	01-25-2017	Prev Rdg	:	26258
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
TOTAL AMOUNT DUE		1,728.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,948.00

Your monthly electricity consumption chart

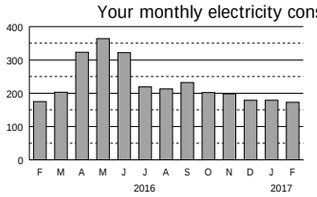

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1430/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043323882004

SOLON,ENEMESIO

Premise Address : 1233E D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-116-7	0433020000-9	03/11/2017	FEBRUARY/2017	1,728.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04330200009

BC19/143.0/1430/0/10/02-26-2017/3

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248986395271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692381

24812200004

Date : 02-26-2017

BC19/143.0/1440/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481220000-4

Collection Ref. Code : 1835-64-263-2

Customer Information----------

Name : SOLON,NOE L TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	384347GS6	Pole No	:	0131042
Serial No	:	2003132446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23545
Period From	:	01-25-2017	Prev Rdg	:	23429
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,160.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,780.00

Your monthly electricity consumption chart

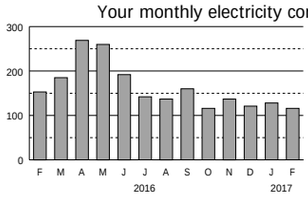

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1440/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248986395271

SOLON,NOE L TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-263-2	2481220000-4	03/11/2017	FEBRUARY/2017	1,160.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24812200004

BC19/143.0/1440/0/10/02-26-2017/3

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950694118808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693278

95022200000

Date : 02-26-2017

BC19/143.0/1450/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502220000-0

Collection Ref. Code : 1835-84-809-5

Customer Information----------

Name : SOLON,GLENN L TM

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	392003GS6	Pole No	:	0130176
Serial No	:	2003143025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36673
Period From	:	01-25-2017	Prev Rdg	:	36305
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		473.67
CURRENT BILL - FEBRUARY 2017		3,747.77
TOTAL AMOUNT DUE		3,747.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3,426.00

Your monthly electricity consumption chart

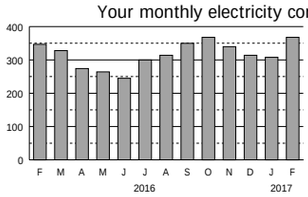

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.77		
Less : VAT	273.79		
Amount Net of VAT	3,473.98		
Less: BIR 2306	114.09		
BIR 2307	65.97	VATable Sales	3,473.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.92	VAT Zero Rated Sales	0.00
Add : VAT	273.79	VAT Amount	273.79
TOTAL AMOUNT DUE	3,567.71	TOTAL SALES	3,747.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1450/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950694118808

SOLON,GLENN L TM

Premise Address : 253 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-809-5	9502220000-0	03/11/2017	FEBRUARY/2017	3,747.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95022200000

BC19/143.0/1450/0/10/02-26-2017/3

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065470595038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700279

06540200000

Date : 02-26-2017

BC19/143.0/1460/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654020000-0

Collection Ref. Code : 1837-23-830-8

Customer Information----------

Name : VIADO,LEONARDO DEL ROSARIO TM

Premise Address : 251-F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	378552GS6	Pole No	:	0131042
Serial No	:	2003140409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20424
Period From	:	01-25-2017	Prev Rdg	:	19882
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,524.09
Transmission Charge	0.4094/kWh	221.89
System Loss Charge	0.6734/kWh	364.98
Sub-Total		3,110.96
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,609.50	152.19
Sub-Total		204.28
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		164.31
Transmission		6.70
System Loss		22.53
Distribution		186.70
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		703.88
CURRENT BILL - FEBRUARY 2017		5,574.95
TOTAL AMOUNT DUE		5,574.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,610.00

Your monthly electricity consumption chart

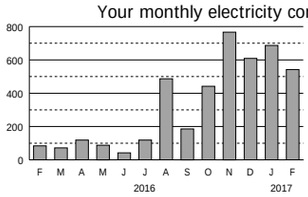

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.95		
Less : VAT	409.14		
Amount Net of VAT	5,165.81		
Less: BIR 2306	170.47		
BIR 2307	98.15	VATable Sales	5,165.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.19	VAT Zero Rated Sales	0.00
Add : VAT	409.14	VAT Amount	409.14
TOTAL AMOUNT DUE	5,306.33	TOTAL SALES	5,574.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1460/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065470595038

VIADO,LEONARDO DEL ROSARIO TM
Premise Address : 251-F D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-830-8	0654020000-0	03/11/2017	FEBRUARY/2017	5,574.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06540200000

BC19/143.0/1460/0/10/02-26-2017/3

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122450980327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695069

12226821994

Date : 02-26-2017

BC19/143.0/1470/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222682199-4

Collection Ref. Code : 1853-58-416-9

Customer Information----------

Name : VIADO,CONCEPCION CONNIE DEL ROSARIO

Premise Address : 251-F D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266648GS6	Pole No	:	0124445
Serial No	:	43805924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60053
Period From	:	01-25-2017	Prev Rdg	:	59418
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	4148	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		801.64
CURRENT BILL - FEBRUARY 2017		6,329.37
TOTAL AMOUNT DUE		6,328.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,304.00

Your monthly electricity consumption chart

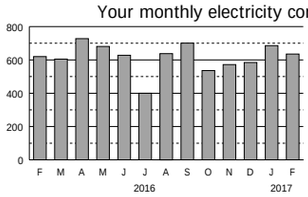

Avg Monthly Usage : 616.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.37		
Less : VAT	457.67		
Amount Net of VAT	5,871.70		
Less: BIR 2306	190.69		
BIR 2307	111.38	VATable Sales	5,871.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,569.63	VAT Zero Rated Sales	0.00
Add : VAT	457.67	VAT Amount	457.67
TOTAL AMOUNT DUE	6,027.30	TOTAL SALES	6,329.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1470/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122450980327

VIADO,CONCEPCION CONNIE DEL ROSARIO

Premise Address : 251-F D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-416-9	1222682199-4	03/11/2017	FEBRUARY/2017	6,328.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12226821994

BC19/143.0/1470/0/10/02-26-2017/3

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833606374779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83330200003

BILLING STATEMENT

1008699111

Date : 02-26-2017

BC19/143.0/1490/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333020000-3

Collection Ref. Code : 1807-72-098-5

Customer Information----------

Name : MAR,ELEODORO DEL

Premise Address : #253-C D JAKOSALEM ST,NR COR MANGO AVE

TIN :

Metering Information----------

Meter No	:	275994GS6	Pole No	:	0124445
Serial No	:	46557100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53600
Period From	:	01-25-2017	Prev Rdg	:	53108
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,291.24
Transmission Charge	0.4094/kWh	201.42
System Loss Charge	0.6734/kWh	331.31
Sub-Total		2,823.97
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,814.50	116.29
Sub-Total		163.58
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		149.16
Transmission		6.08
System Loss		20.45
Distribution		169.53
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		636.21
CURRENT BILL - FEBRUARY 2017		5,036.53
TOTAL AMOUNT DUE		5,036.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 5,815.00

Your monthly electricity consumption chart

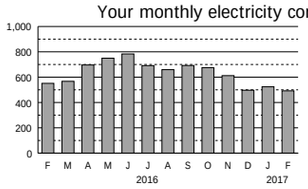

Avg Monthly Usage : 629.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.53		
Less : VAT	368.81		
Amount Net of VAT	4,667.72		
Less: BIR 2306	153.68		
BIR 2307	88.67	VATable Sales	4,667.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.37	VAT Zero Rated Sales	0.00
Add : VAT	368.81	VAT Amount	368.81
TOTAL AMOUNT DUE	4,794.18	TOTAL SALES	5,036.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1490/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833606374779

MAR,ELEODORO DEL

Premise Address : #253-C D JAKOSALEM ST,NR COR MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-098-5	8333020000-3	03/11/2017	FEBRUARY/2017	5,036.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83330200003

BC19/143.0/1490/0/10/02-26-2017/3

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933511306767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685464

93330200002

Date : 02-26-2017

BC19/143.0/1510/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333020000-2

Collection Ref. Code : 1807-72-107-8

Customer Information----------

Name : CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271243GS6	Pole No	:	0124445
Serial No	:	49040896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55265
Period From	:	01-25-2017	Prev Rdg	:	54968
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.27
CURRENT BILL - FEBRUARY 2017		2,963.33
TOTAL AMOUNT DUE		2,963.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,949.03

Your monthly electricity consumption chart

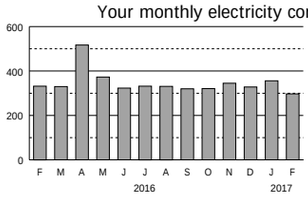

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.33		
Less : VAT	214.37		
Amount Net of VAT	2,748.96		
Less: BIR 2306	89.34		
BIR 2307	52.15	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.47	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,963.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1510/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933511306767

CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-107-8	9333020000-2	03/11/2017	FEBRUARY/2017	2,963.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93330200002

BC19/143.0/1510/0/10/02-26-2017/3

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050488138271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693658

05091200005

Date : 02-26-2017

BC19/143.0/1520/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509120000-5

Collection Ref. Code : 1821-24-134-7

Customer Information----------

Name : PASCUA,FERDINAND

Premise Address : 253 D JACOSALEM ST

TIN :

Metering Information----------

Meter No	:	336203GS6	Pole No	:	0124501
Serial No	:	47892171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43255
Period From	:	01-25-2017	Prev Rdg	:	43152
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	135	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,030.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,112.00

Your monthly electricity consumption chart

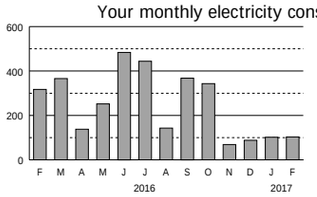

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1520/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050488138271

PASCUA,FERDINAND

Premise Address : 253 D JACOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-134-7	0509120000-5	03/11/2017	FEBRUARY/2017	1,030.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05091200005

BC19/143.0/1520/0/10/02-26-2017/3

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897329089841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700620

89761200008

Date : 02-26-2017

BC19/143.0/1530/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976120000-8

Collection Ref. Code : 1827-73-419-1

Customer Information----------

Name : PLACENCIA,MA PAZ C

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	274441GS6	Pole No	:	0124501
Serial No	:	47164649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52722
Period From	:	01-25-2017	Prev Rdg	:	52585
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1650	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,166.00

Your monthly electricity consumption chart

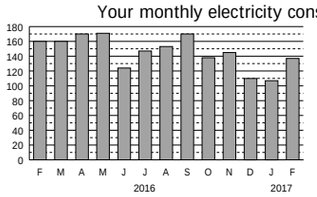

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1530/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897329089841

PLACENCIA,MA PAZ C

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-419-1	8976120000-8	03/11/2017	FEBRUARY/2017	1,369.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89761200008 BC19/143.0/1530/0/10/02-26-2017/3 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108125777026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688972

10890200008

Date : 02-26-2017

BC19/143.0/1540/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089020000-8

Collection Ref. Code : 1825-33-494-3

Customer Information----------

Name : PLACENCIA,MAXIMINO V M-2

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1103091	Pole No	:	0124501
Serial No	:	84448319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3566
Period From	:	01-25-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.96
CURRENT BILL - FEBRUARY 2017		1,938.75
TOTAL AMOUNT DUE		1,938.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,816.00

Your monthly electricity consumption chart

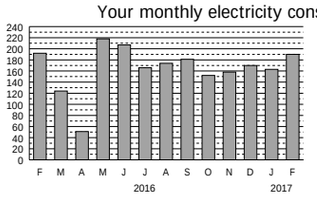

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.75		
Less : VAT	141.74		
Amount Net of VAT	1,797.01		
Less: BIR 2306	59.06		
BIR 2307	34.13	VATable Sales	1,797.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.82	VAT Zero Rated Sales	0.00
Add : VAT	141.74	VAT Amount	141.74
TOTAL AMOUNT DUE	1,845.56	TOTAL SALES	1,938.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1540/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108125777026

PLACENCIA,MAXIMINO V M-2

Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-494-3	1089020000-8	03/11/2017	FEBRUARY/2017	1,938.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10890200008

BC19/143.0/1540/0/10/02-26-2017/3

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475395381076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689851

47550200001

Date : 02-26-2017

BC19/143.0/1560/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755020000-1

Collection Ref. Code : 1837-34-404-3

Customer Information----------

Name : OPURA,MELCHOR D TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1066100	Pole No	:	0124501
Serial No	:	125291877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2245
Period From	:	01-25-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 56.83
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.46
CURRENT BILL - FEBRUARY 2017		821.12
TOTAL AMOUNT DUE		819.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,013.00

Your monthly electricity consumption chart

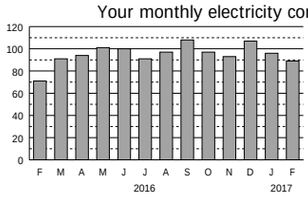

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.12		
Less : VAT	59.71		
Amount Net of VAT	761.41		
Less: BIR 2306	24.89		
BIR 2307	14.38	VATable Sales	761.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.14	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	781.85	TOTAL SALES	821.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1560/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475395381076

OPURA,MELCHOR D TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-404-3	4755020000-1	03/11/2017	FEBRUARY/2017	819.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47550200001

BC19/143.0/1560/0/10/02-26-2017/3

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633132056778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699817

63330200005

Date : 02-26-2017

BC19/143.0/1570/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333020000-5

Collection Ref. Code : 1807-72-083-7

Customer Information----------

Name : OPURA,WILFREDO S

Premise Address : 1360C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271927GS6	Pole No	:	0124501
Serial No	:	46179686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24045
Period From	:	01-25-2017	Prev Rdg	:	23860
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1830	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.58
CURRENT BILL - FEBRUARY 2017		1,896.85
TOTAL AMOUNT DUE		1,896.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,164.00

Your monthly electricity consumption chart

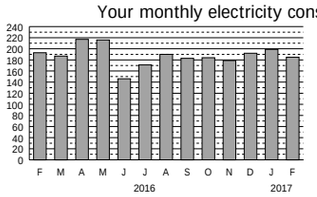

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.85		
Less : VAT	139.02		
Amount Net of VAT	1,757.83		
Less: BIR 2306	57.92		
BIR 2307	33.39	VATable Sales	1,757.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.52	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,805.54	TOTAL SALES	1,896.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1570/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633132056778

OPURA,WILFREDO S

Premise Address : 1360C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-083-7	6333020000-5	03/11/2017	FEBRUARY/2017	1,896.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63330200005

BC19/143.0/1570/0/10/02-26-2017/3

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533273967406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685729

53330200006

Date : 02-26-2017

BC19/143.0/1580/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333020000-6

Collection Ref. Code : 1807-72-074-8

Customer Information----------

Name : KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	339630GS6	Pole No	:	0131021
Serial No	:	48633262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12240
Period From	:	01-25-2017	Prev Rdg	:	12154
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		770.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 410.00

Your monthly electricity consumption chart

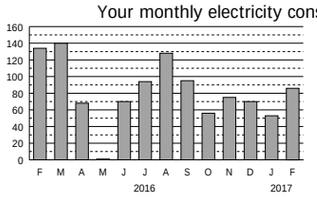

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1580/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533273967406

KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-074-8	5333020000-6	03/11/2017	FEBRUARY/2017	770.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53330200006

BC19/143.0/1580/0/10/02-26-2017/3

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906092296705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688852

90612200007

Date : 02-26-2017

BC19/143.0/1590/0131014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061220000-7

Collection Ref. Code : 1841-72-932-9

Customer Information----------

Name : KUAN,ESTELA TIO

Premise Address : 253 CB-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180034DS6	Pole No	:	0131014
Serial No	:	11182658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6722
Period From	:	01-25-2017	Prev Rdg	:	6700
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1272	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Senior Citizen Discount		- 3.40
Sub-Total		- 129.64
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		81.24
TOTAL AMOUNT DUE		80.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 175.00

Your monthly electricity consumption chart

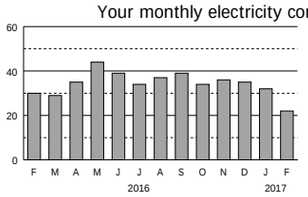

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.24		
Less : VAT	5.66		
Amount Net of VAT	75.58		
Less: BIR 2306	2.37		
BIR 2307	1.30	VATable Sales	75.58
SC/PWD DISCOUNT	3.40	VAT Exempt Sales	0.00
Amount Due	68.51	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	74.17	TOTAL SALES	81.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1590/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906092296705

KUAN,ESTELA TIO

Premise Address : 253 CB-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-932-9	9061220000-7	03/11/2017	FEBRUARY/2017	80.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90612200007

BC19/143.0/1590/0/10/02-26-2017/3

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719167650701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71940148555

BILLING STATEMENT

1008694327

Date : 02-26-2017

BC19/143.0/1600/0124424/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194014855-5

Collection Ref. Code : 1851-39-152-5

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA M6

Premise Address : 253 CB JAKOSALEM ST. INTERIOR,ZAPATERA

TIN :

Metering Information----------

Meter No	:	515987 GS6	Pole No	:	0124424
Serial No	:	55787316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13853
Period From	:	01-25-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	333	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.7381/kWh	160.17
System Loss Charge	0.6693/kWh	145.24
Sub-Total		1,315.98
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		65.79
Transmission		4.84
System Loss		8.68
Distribution		75.11
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.79
CURRENT BILL - FEBRUARY 2017		2,239.52
TOTAL AMOUNT DUE		2,239.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,061.71

Your monthly electricity consumption chart

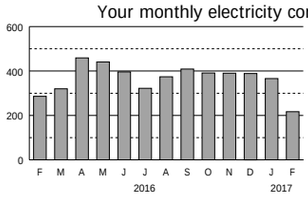

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.52		
Less : VAT	158.69		
Amount Net of VAT	2,080.83		
Less: BIR 2306	66.13		
BIR 2307	39.55	VATable Sales	2,080.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.15	VAT Zero Rated Sales	0.00
Add : VAT	158.69	VAT Amount	158.69
TOTAL AMOUNT DUE	2,133.84	TOTAL SALES	2,239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1600/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719167650701

MEDALLA,ALBERTO RIVERA M6

Premise Address : 253 CB JAKOSALEM ST. INTERIOR,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-152-5	7194014855-5	03/11/2017	FEBRUARY/2017	2,239.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71940148555

BC19/143.0/1600/0/10/02-26-2017/3

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831247346769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83101321830

BILLING STATEMENT

1008698498

Date : 02-26-2017

BC19/143.0/1625/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310132183-0

Collection Ref. Code : 1855-53-743-5

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D. JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037693	Pole No	:	0131035
Serial No	:	126818503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5128
Period From	:	01-25-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	699	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,991.00

Your monthly electricity consumption chart

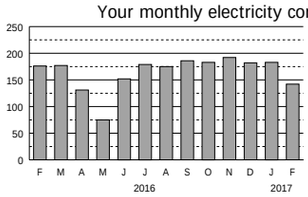

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1625/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831247346769

MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D. JAKOSALEM STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-743-5	8310132183-0	03/11/2017	FEBRUARY/2017	1,419.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83101321830

BC19/143.0/1625/0/10/02-26-2017/3

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743687235740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689807

74388100005

Date : 02-26-2017

BC19/143.0/1630/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438810000-5

Collection Ref. Code : 1811-38-086-7

Customer Information----------

Name : MEDALLA,BERNARDITA TIO

Premise Address : 253 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344817GS6	Pole No	:	0131021
Serial No	:	47829298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30602
Period From	:	01-25-2017	Prev Rdg	:	30414
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	860	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,877.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,186.00

Your monthly electricity consumption chart

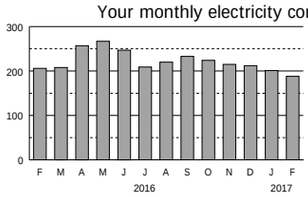

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1630/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743687235740

MEDALLA,BERNARDITA TIO

Premise Address : 253 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-086-7	7438810000-5	03/11/2017	FEBRUARY/2017	1,877.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74388100005

BC19/143.0/1630/0/10/02-26-2017/3

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433132503275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43330200007

BILLING STATEMENT

1008700536

Date : 02-26-2017

BC19/143.0/1640/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333020000-7

Collection Ref. Code : 1807-72-071-3

Customer Information----------

Name : OPURA,SEVERA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	275915GS6	Pole No	:	0131021
Serial No	:	46631213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64642
Period From	:	01-25-2017	Prev Rdg	:	64256
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		487.57
CURRENT BILL - FEBRUARY 2017		3,849.69
TOTAL AMOUNT DUE		3,849.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,195.64

Your monthly electricity consumption chart

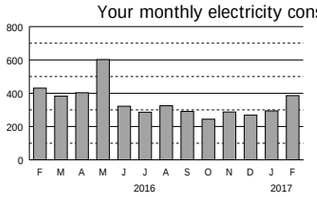

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.69		
Less : VAT	278.45		
Amount Net of VAT	3,571.24		
Less: BIR 2306	116.02		
BIR 2307	67.75	VATable Sales	3,571.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.47	VAT Zero Rated Sales	0.00
Add : VAT	278.45	VAT Amount	278.45
TOTAL AMOUNT DUE	3,665.92	TOTAL SALES	3,849.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1640/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433132503275

OPURA,SEVERA
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-071-3	4333020000-7	03/11/2017	FEBRUARY/2017	3,849.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43330200007

BC19/143.0/1640/0/10/02-26-2017/3

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333858774982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699722

33330200008

Date : 02-26-2017

BC19/143.0/1650/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333020000-8

Collection Ref. Code : 1807-72-068-3

Customer Information----------

Name : IWAY,SAMSON

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	344615GS6	Pole No	:	0131021
Serial No	:	46317734	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15107
Period From	:	01-25-2017	Prev Rdg	:	15010
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		915.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,156.00

Your monthly electricity consumption chart

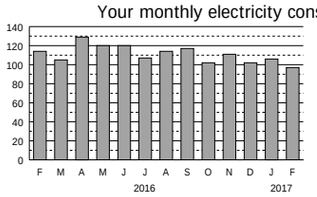

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1650/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333858774982

IWAY,SAMSON
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-068-3	3333020000-8	03/11/2017	FEBRUARY/2017	915.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33330200008

BC19/143.0/1650/0/10/02-26-2017/3

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233134853997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685483

23330200009

Date : 02-26-2017

BC19/143.0/1660/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333020000-9

Collection Ref. Code : 1807-72-062-4

Customer Information----------

Name : LAMANILAO,CRISTINA

Premise Address : NR 1360B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	005800 EFS6	Pole No	:	0131021
Serial No	:	121427339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7982
Period From	:	01-25-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		312.67
CURRENT BILL - FEBRUARY 2017		2,475.10
TOTAL AMOUNT DUE		2,474.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,636.00

Your monthly electricity consumption chart

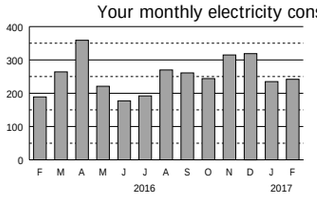

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.10		
Less : VAT	181.16		
Amount Net of VAT	2,293.94		
Less: BIR 2306	75.48		
BIR 2307	43.57	VATable Sales	2,293.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.89	VAT Zero Rated Sales	0.00
Add : VAT	181.16	VAT Amount	181.16
TOTAL AMOUNT DUE	2,356.05	TOTAL SALES	2,475.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1660/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233134853997

LAMANILAO,CRISTINA

Premise Address : NR 1360B D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-062-4	2333020000-9	03/11/2017	FEBRUARY/2017	2,474.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23330200009

BC19/143.0/1660/0/10/02-26-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133324020010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13330200000

BILLING STATEMENT

1008685445

Date : 02-26-2017

BC19/143.0/1670/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333020000-0

Collection Ref. Code : 1807-72-059-4

Customer Information----------

Name : CEBALLOS,MANUEL

Premise Address : #253C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	325235 GS6	Pole No	:	0131021
Serial No	:	43607366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18391
Period From	:	01-25-2017	Prev Rdg	:	18185
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.68
CURRENT BILL - FEBRUARY 2017		2,120.26
TOTAL AMOUNT DUE		2,120.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,797.92

Your monthly electricity consumption chart

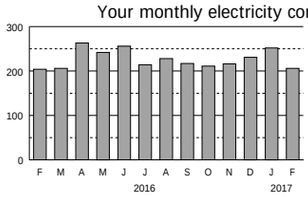

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.26		
Less : VAT	155.65		
Amount Net of VAT	1,964.61		
Less: BIR 2306	64.83		
BIR 2307	37.33	VATable Sales	1,964.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.45	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,018.10	TOTAL SALES	2,120.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1670/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133324020010

CEBALLOS,MANUEL
Premise Address : #253C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-059-4	1333020000-0	03/11/2017	FEBRUARY/2017	2,120.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13330200000

BC19/143.0/1670/0/10/02-26-2017/3

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923070557617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696198

92330200004

Date : 02-26-2017

BC19/143.0/1680/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233020000-4

Collection Ref. Code : 1807-72-041-1

Customer Information----------

Name : CEBALLOS,FELISA G

Premise Address : 253 CC D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393031GS6	Pole No	:	0131035
Serial No	:	2003160590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41528
Period From	:	01-25-2017	Prev Rdg	:	41453
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 73.86
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.57
CURRENT BILL - FEBRUARY 2017		664.82
TOTAL AMOUNT DUE		664.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,183.11

Your monthly electricity consumption chart

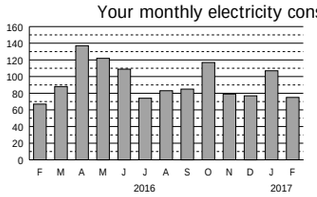

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.82		
Less : VAT	48.51		
Amount Net of VAT	616.31		
Less: BIR 2306	20.22		
BIR 2307	11.61	VATable Sales	616.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.48	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	632.99	TOTAL SALES	664.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1680/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923070557617

CEBALLOS,FELISA G

Premise Address : 253 CC D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-041-1	9233020000-4	03/11/2017	FEBRUARY/2017	664.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92330200004

BC19/143.0/1680/0/10/02-26-2017/3

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823552494373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695359

82330200005

Date : 02-26-2017

BC19/143.0/1690/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233020000-5

Collection Ref. Code : 1807-72-035-7

Customer Information----------

Name : SADAYA,LOLITA O

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	382662GS6	Pole No	:	0131021
Serial No	:	2003141780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38535
Period From	:	01-25-2017	Prev Rdg	:	38322
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
TOTAL AMOUNT DUE		2,126.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,393.00

Your monthly electricity consumption chart

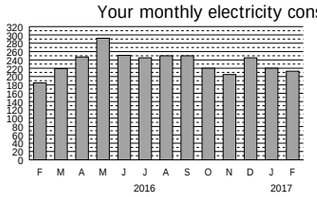

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1690/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823552494373

SADAYA,LOLITA O

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-035-7	8233020000-5	03/11/2017	FEBRUARY/2017	2,126.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82330200005

BC19/143.0/1690/0/10/02-26-2017/3

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822332781500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694941

82260200009

Date : 02-26-2017

BC19/143.0/1700/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226020000-9

Collection Ref. Code : 1823-62-974-1

Customer Information----------

Name : SERING,HERMELINO M7 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378179GS6	Pole No	:	0124431
Serial No	:	2003140701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23844
Period From	:	01-25-2017	Prev Rdg	:	23632
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	850	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.09
CURRENT BILL - FEBRUARY 2017		2,116.89
TOTAL AMOUNT DUE		2,113.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,755.00

Your monthly electricity consumption chart

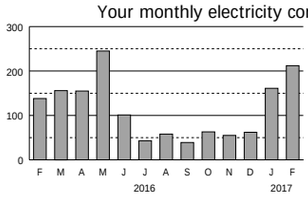

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.89		
Less : VAT	153.21		
Amount Net of VAT	1,963.68		
Less: BIR 2306	63.85		
BIR 2307	37.25	VATable Sales	1,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.58	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,015.79	TOTAL SALES	2,116.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1700/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822332781500

SERING,HERMELINO M7 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-974-1	8226020000-9	03/11/2017	FEBRUARY/2017	2,113.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82260200009

BC19/143.0/1700/0/10/02-26-2017/3

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254483997167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694910

25440200001

Date : 02-26-2017

BC19/143.0/1710/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544020000-1

Collection Ref. Code : 1837-16-257-3

Customer Information----------

Name : SERING,HERMILINO U M4

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	475106GS6	Pole No	:	0124445
Serial No	:	6986251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39176
Period From	:	01-25-2017	Prev Rdg	:	39096
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	3460	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		680.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,153.45

Your monthly electricity consumption chart

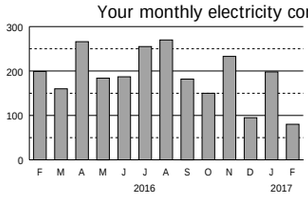

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1710/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254483997167

SERING,HERMILINO U M4

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-257-3	2544020000-1	03/11/2017	FEBRUARY/2017	680.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25440200001

BC19/143.0/1710/0/10/02-26-2017/3

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283301879771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693735

28381200006

Date : 02-26-2017

BC19/143.0/1720/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838120000-6

Collection Ref. Code : 1833-69-608-5

Customer Information----------

Name : SERING,HERMILINO U M3 TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88109GA3	Pole No	:	0131042
Serial No	:	96795353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40802
Period From	:	01-25-2017	Prev Rdg	:	40218
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	1108	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,719.69
Transmission Charge	0.7381/kWh	431.05
System Loss Charge	0.6693/kWh	390.87
Sub-Total		3,541.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		39.55
Value Added Tax		
Generation		177.05
Transmission		13.01
System Loss		23.35
Distribution		201.12
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		743.78
CURRENT BILL - FEBRUARY 2017		6,017.52
TOTAL AMOUNT DUE		6,017.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,660.50

Your monthly electricity consumption chart

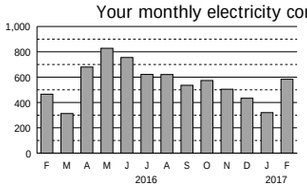

Avg Monthly Usage : 556.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.52		
Less : VAT	426.01		
Amount Net of VAT	5,591.51		
Less: BIR 2306	177.50		
BIR 2307	106.27	VATable Sales	5,591.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,307.74	VAT Zero Rated Sales	0.00
Add : VAT	426.01	VAT Amount	426.01
TOTAL AMOUNT DUE	5,733.75	TOTAL SALES	6,017.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1720/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283301879771

SERING,HERMILINO U M3 TM
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-608-5	2838120000-6	03/11/2017	FEBRUARY/2017	6,017.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28381200006

BC19/143.0/1720/0/10/02-26-2017/3

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073069831809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688194

07381200000

Date : 02-26-2017

BC19/143.0/1730/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738120000-0

Collection Ref. Code : 1833-68-392-7

Customer Information----------

Name : SERING,HERMILINO U M1 TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88107GA3	Pole No	:	0131042
Serial No	:	96795351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65781
Period From	:	01-25-2017	Prev Rdg	:	65781
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1108	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		1.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 1,450.00

Your monthly electricity consumption chart

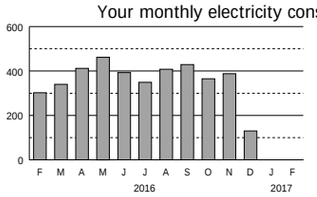

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1730/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073069831809

SERING,HERMILINO U M1 TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-392-7	0738120000-0	03/11/2017	FEBRUARY/2017	1.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07381200000

BC19/143.0/1730/0/10/02-26-2017/3

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071399140658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687412

07150200009

Date : 02-26-2017

BC19/143.0/1740/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715020000-9

Collection Ref. Code : 1823-48-398-4

Customer Information----------

Name : SERING,HERMELINO M1 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078934	Pole No	:	0124431
Serial No	:	400143v15	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2616
Period From	:	01-25-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	2780	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,015.00

Your monthly electricity consumption chart

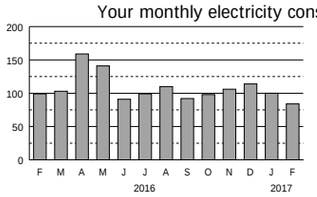

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1740/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071399140658

SERING,HERMELINO M1 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-398-4	0715020000-9	03/11/2017	FEBRUARY/2017	753.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07150200009

BC19/143.0/1740/0/10/02-26-2017/3

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322935986549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694852

32260200004

Date : 02-26-2017

BC19/143.0/1750/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226020000-4

Collection Ref. Code : 1823-62-947-4

Customer Information----------

Name : SERING,HERMELINO M2 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421732GS6	Pole No	:	0124431
Serial No	:	98808720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13210
Period From	:	01-25-2017	Prev Rdg	:	13151
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	4050	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 409.00

Your monthly electricity consumption chart

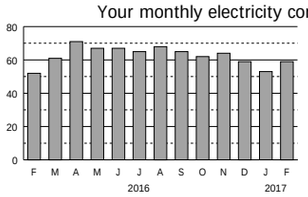

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1750/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322935986549

SERING,HERMELINO M2 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-947-4	3226020000-4	03/11/2017	FEBRUARY/2017	418.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32260200004

BC19/143.0/1750/0/10/02-26-2017/3

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422419072905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696253

42260200003

Date : 02-26-2017

BC19/143.0/1760/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226020000-3

Collection Ref. Code : 1823-62-953-9

Customer Information----------

Name : SERING,HERMELINO M3 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404510GS6	Pole No	:	0124431
Serial No	:	2004207697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10322
Period From	:	01-25-2017	Prev Rdg	:	10263
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1360	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.61
CURRENT BILL - FEBRUARY 2017		429.19
TOTAL AMOUNT DUE		404.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 467.00

Your monthly electricity consumption chart

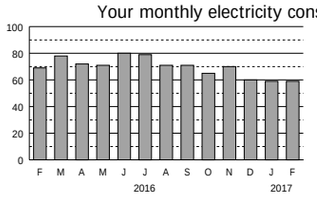

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.19		
Less : VAT	30.74		
Amount Net of VAT	398.45		
Less: BIR 2306	12.83		
BIR 2307	7.41	VATable Sales	398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.21	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	408.95	TOTAL SALES	429.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1760/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422419072905

SERING,HERMELINO M3 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-953-9	4226020000-3	03/11/2017	FEBRUARY/2017	404.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42260200003

BC19/143.0/1760/0/10/02-26-2017/3

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522701903398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695397

52260200002

Date : 02-26-2017

BC19/143.0/1770/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226020000-2

Collection Ref. Code : 1823-62-959-8

Customer Information----------

Name : SERING,HERMELINO M4 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010702 EFS6	Pole No	:	0124431
Serial No	:	121435131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90
Period From	:	01-25-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1360	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 230.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 29, 2016 - 8.64

Your monthly electricity consumption chart

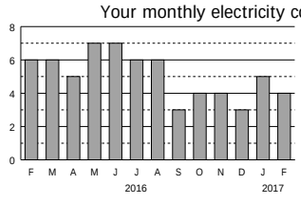

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1770/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522701903398

SERING,HERMELINO M4 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-959-8	5226020000-2	03/11/2017	FEBRUARY/2017	- 230.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52260200002

BC19/143.0/1770/0/10/02-26-2017/3

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722394478778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695461

72260200000

Date : 02-26-2017

BC19/143.0/1780/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226020000-0

Collection Ref. Code : 1823-62-968-7

Customer Information----------

Name : SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106555SS6	Pole No	:	0124431
Serial No	:	78512742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34438
Period From	:	01-25-2017	Prev Rdg	:	34315
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1310	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
Advance Payment/Credit Adjustments		- 3.10
TOTAL AMOUNT DUE		1,226.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,276.00

Your monthly electricity consumption chart

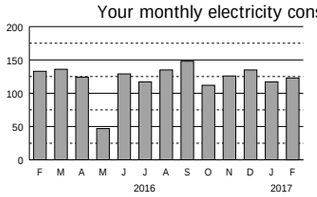

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1780/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722394478778

SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-968-7	7226020000-0	03/11/2017	FEBRUARY/2017	1,226.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72260200000

BC19/143.0/1780/0/10/02-26-2017/3

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622911812801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694981

62260200001

Date : 02-26-2017

BC19/143.0/1790/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226020000-1

Collection Ref. Code : 1823-62-965-2

Customer Information----------

Name : SERING,HERMELINO M5 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417868GS6	Pole No	:	0124431
Serial No	:	70701025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5102
Period From	:	01-25-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2780	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5.28

Your monthly electricity consumption chart

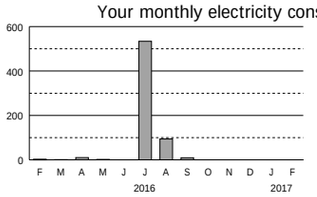

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1790/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622911812801

SERING,HERMELINO M5 U
Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-965-2	6226020000-1	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62260200001

BC19/143.0/1790/0/10/02-26-2017/3

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183285131339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18381200007

1008694094

Date : 02-26-2017

BC19/143.0/1800/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838120000-7

Collection Ref. Code : 1833-69-602-6

Customer Information----------

Name : SERING,HERMILINO U M2 TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88108GA3	Pole No	:	0131042
Serial No	:	96795352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59881
Period From	:	01-25-2017	Prev Rdg	:	59881
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1108	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2,472.76
TOTAL AMOUNT DUE		- 2,467.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5.28

Your monthly electricity consumption chart

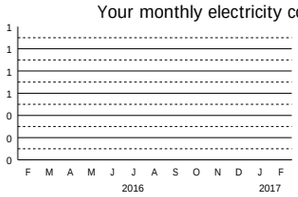

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1800/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183285131339

SERING,HERMILINO U M2 TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-602-6	1838120000-7	03/11/2017	FEBRUARY/2017	- 2,467.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18381200007

BC19/143.0/1800/0/10/02-26-2017/3

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227908619700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698237

22750200002

Date : 02-26-2017

BC19/143.0/1810/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275020000-2

Collection Ref. Code : 1837-49-227-1

Customer Information----------

Name : SOLON,CYNTHIA R

Premise Address : 251-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	317529GS6	Pole No	:	0124431
Serial No	:	41687017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22895
Period From	:	01-25-2017	Prev Rdg	:	22720
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,746.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,350.00

Your monthly electricity consumption chart

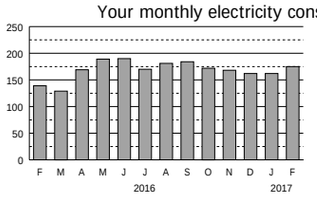

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1810/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227908619700

SOLON,CYNTHIA R

Premise Address : 251-D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-227-1	2275020000-2	03/11/2017	FEBRUARY/2017	1,746.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22750200002

BC19/143.0/1810/0/10/02-26-2017/3

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543152996167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689615

54330200004

Date : 02-26-2017

BC19/143.0/1820/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433020000-4

Collection Ref. Code : 1807-72-161-2

Customer Information----------

Name : MONTEBON,J M DE

Premise Address : 1225C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	279169GS6	Pole No	:	0124431
Serial No	:	47685912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28028
Period From	:	01-25-2017	Prev Rdg	:	27723
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		385.36
CURRENT BILL - FEBRUARY 2017		3,043.01
TOTAL AMOUNT DUE		3,042.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,055.00

Your monthly electricity consumption chart

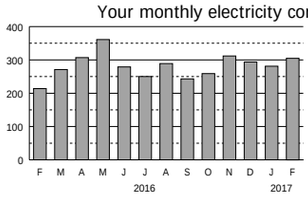

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.01		
Less : VAT	220.13		
Amount Net of VAT	2,822.88		
Less: BIR 2306	91.73		
BIR 2307	53.55	VATable Sales	2,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.60	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,897.73	TOTAL SALES	3,043.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1820/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543152996167

MONTEBON,J M DE

Premise Address : 1225C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-161-2	5433020000-4	03/11/2017	FEBRUARY/2017	3,042.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54330200004

BC19/143.0/1820/0/10/02-26-2017/3

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653557972785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65330200000

BILLING STATEMENT

1008693793

Date : 02-26-2017

BC19/143.0/1860/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533020000-0

Collection Ref. Code : 1807-72-227-9

Customer Information----------

Name : MAR,PEDRO DEL

Premise Address : 1217 C D JAKOSALEM ST,MARINO DEL MAR

TIN :

Metering Information----------

Meter No	:	MTR1022608	Pole No	:	0124431
Serial No	:	121748685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2912
Period From	:	01-25-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.04
CURRENT BILL - FEBRUARY 2017		1,757.52
TOTAL AMOUNT DUE		1,757.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,728.60

Your monthly electricity consumption chart

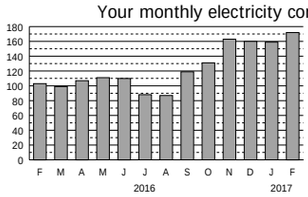

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.52		
Less : VAT	128.59		
Amount Net of VAT	1,628.93		
Less: BIR 2306	53.58		
BIR 2307	30.94	VATable Sales	1,628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.41	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,673.00	TOTAL SALES	1,757.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1860/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653557972785

MAR,PEDRO DEL
Premise Address : 1217 C D JAKOSALEM ST,MARINO DEL MAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-227-9	6533020000-0	03/11/2017	FEBRUARY/2017	1,757.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65330200000

BC19/143.0/1860/0/10/02-26-2017/3

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643850417425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689822

64330200003

Date : 02-26-2017

BC19/143.0/1870/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433020000-3

Collection Ref. Code : 1807-72-179-5

Customer Information----------

Name : MAR,PEDRO DEL

Premise Address : BK 1337D D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	262124GS6	Pole No	:	0124431
Serial No	:	45258418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57895
Period From	:	01-25-2017	Prev Rdg	:	57496
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		515.35
CURRENT BILL - FEBRUARY 2017		4,079.37
TOTAL AMOUNT DUE		4,078.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,442.40

Your monthly electricity consumption chart

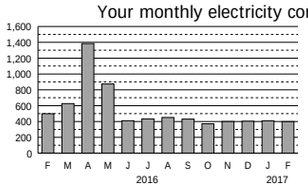

Avg Monthly Usage : 545.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.37		
Less : VAT	298.53		
Amount Net of VAT	3,780.84		
Less: BIR 2306	124.39		
BIR 2307	71.82	VATable Sales	3,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.63	VAT Zero Rated Sales	0.00
Add : VAT	298.53	VAT Amount	298.53
TOTAL AMOUNT DUE	3,883.16	TOTAL SALES	4,079.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1870/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643850417425

MAR,PEDRO DEL

Premise Address : BK 1337D D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-179-5	6433020000-3	03/11/2017	FEBRUARY/2017	4,078.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64330200003

BC19/143.0/1870/0/10/02-26-2017/3

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109187120166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689450

10902200004

Date : 02-26-2017

BC19/143.0/1920/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090220000-4

Collection Ref. Code : 1835-57-116-6

Customer Information----------

Name : MAR,PERLA DEL B

Premise Address : 251 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	273358GS6	Pole No	:	0130155
Serial No	:	49493025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19133
Period From	:	01-25-2017	Prev Rdg	:	18986
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	700	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.87
CURRENT BILL - FEBRUARY 2017		1,511.57
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		1,508.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,861.00

Your monthly electricity consumption chart

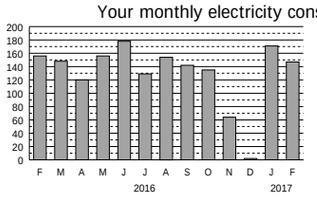

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.57		
Less : VAT	110.92		
Amount Net of VAT	1,400.65		
Less: BIR 2306	46.23		
BIR 2307	26.61	VATable Sales	1,400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.81	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,438.73	TOTAL SALES	1,511.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1920/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109187120166

MAR,PERLA DEL B

Premise Address : 251 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-116-6	1090220000-4	03/11/2017	FEBRUARY/2017	1,508.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10902200004

BC19/143.0/1920/0/10/02-26-2017/3

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053891902034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694947

05330200006

Date : 02-26-2017

BC19/143.0/1930/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533020000-6

Collection Ref. Code : 1807-72-194-9

Customer Information----------

Name : SADAYA,LOLITA

Premise Address : 247 D JAKOSALEM ST,NR SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	324109GS6	Pole No	:	0130155
Serial No	:	42277817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41145
Period From	:	01-25-2017	Prev Rdg	:	40943
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		261.10
CURRENT BILL - FEBRUARY 2017		2,066.87
TOTAL AMOUNT DUE		2,065.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,198.00

Your monthly electricity consumption chart

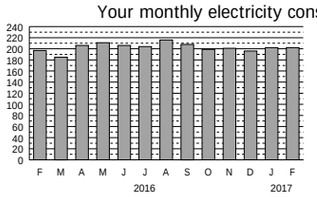

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.87		
Less : VAT	151.32		
Amount Net of VAT	1,915.55		
Less: BIR 2306	63.07		
BIR 2307	36.39	VATable Sales	1,915.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.09	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	1,967.41	TOTAL SALES	2,066.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1930/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053891902034

SADAYA,LOLITA

Premise Address : 247 D JAKOSALEM ST,NR SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-194-9	0533020000-6	03/11/2017	FEBRUARY/2017	2,065.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05330200006

BC19/143.0/1930/0/10/02-26-2017/3

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153311565890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694702

15330200005

Date : 02-26-2017

BC19/143.0/1960/0134046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533020000-5

Collection Ref. Code : 1807-72-197-3

Customer Information----------

Name : MATA,ADELA S

Premise Address : 1325 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085453	Pole No	:	0134046
Serial No	:	40016662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16366
Period From	:	01-25-2017	Prev Rdg	:	15954
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,108.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,029.32

Your monthly electricity consumption chart

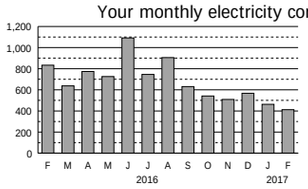

Avg Monthly Usage : 679.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1960/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153311565890

MATA,ADELA S

Premise Address : 1325 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-197-3	1533020000-5	03/11/2017	FEBRUARY/2017	4,108.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15330200005

BC19/143.0/1960/0/10/02-26-2017/3

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614899469974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691590

61450200003

Date : 02-26-2017

BC19/143.0/1970/0134046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145020000-3

Collection Ref. Code : 1829-90-593-7

Customer Information----------

Name : MATA,EMMANUEL S

Premise Address : D JAKOSALEM ST,C/O JUDGE A. BUENCONSEJO

TIN :

Metering Information----------

Meter No	:	472246GS6	Pole No	:	0134046
Serial No	:	63283675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89911
Period From	:	01-25-2017	Prev Rdg	:	89115
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	1840	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,706.97
Transmission Charge	0.4094/kWh	325.88
System Loss Charge	0.6734/kWh	536.03
Sub-Total		4,568.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		241.32
Transmission		9.84
System Loss		33.07
Distribution		273.91
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,004.72
CURRENT BILL - FEBRUARY 2017		7,932.70
TOTAL AMOUNT DUE		7,932.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 10,443.00

Your monthly electricity consumption chart

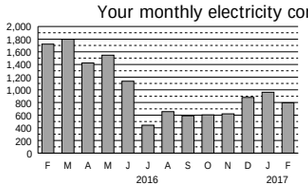

Avg Monthly Usage : 1,014.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.70		
Less : VAT	573.56		
Amount Net of VAT	7,359.14		
Less: BIR 2306	238.98		
BIR 2307	139.60	VATable Sales	7,359.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,980.56	VAT Zero Rated Sales	0.00
Add : VAT	573.56	VAT Amount	573.56
TOTAL AMOUNT DUE	7,554.12	TOTAL SALES	7,932.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1970/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614899469974

MATA,EMMANUEL S

Premise Address : D JAKOSALEM ST,C/O JUDGE A. BUENCONSEJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-593-7	6145020000-3	03/11/2017	FEBRUARY/2017	7,932.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61450200003

BC19/143.0/1970/0/10/02-26-2017/3

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373865774749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688623

37330200009

Date : 02-26-2017

BC19/143.0/1980/0156786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733020000-9

Collection Ref. Code : 1807-72-323-2

Customer Information----------

Name : JURADO,DELIA A

Premise Address : 118 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	402559GS6	Pole No	:	0156786
Serial No	:	2004201045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96672
Period From	:	01-25-2017	Prev Rdg	:	95872
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,725.60
Transmission Charge	0.4094/kWh	327.52
System Loss Charge	0.6734/kWh	538.72
Sub-Total		4,591.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		242.53
Transmission		9.89
System Loss		33.24
Distribution		275.28
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,009.77
CURRENT BILL - FEBRUARY 2017		7,972.54
TOTAL AMOUNT DUE		7,969.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,880.00

Your monthly electricity consumption chart

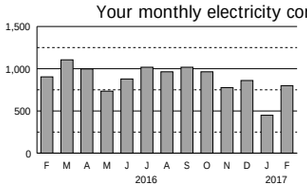

Avg Monthly Usage : 882.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,972.54		
Less : VAT	576.43		
Amount Net of VAT	7,396.11		
Less: BIR 2306	240.18		
BIR 2307	140.30	VATable Sales	7,396.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,015.63	VAT Zero Rated Sales	0.00
Add : VAT	576.43	VAT Amount	576.43
TOTAL AMOUNT DUE	7,592.06	TOTAL SALES	7,972.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1980/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373865774749

JURADO,DELIA A

Premise Address : 118 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-323-2	3733020000-9	03/11/2017	FEBRUARY/2017	7,969.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37330200009

BC19/143.0/1980/0/10/02-26-2017/3

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953498131514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694176

95330200007

Date : 02-26-2017

BC19/143.0/1990/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533020000-7

Collection Ref. Code : 1807-72-248-1

Customer Information----------

Name : AGUSTIN,JOSE SAN

Premise Address : #243-A D JAKOSALEM ST,OPP SACRED HEART

TIN :

Metering Information----------

Meter No	:	338022GS6	Pole No	:	0156632
Serial No	:	42897839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9320
Period From	:	01-25-2017	Prev Rdg	:	9320
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 163.40
TOTAL AMOUNT DUE		- 157.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 4.00

Your monthly electricity consumption chart

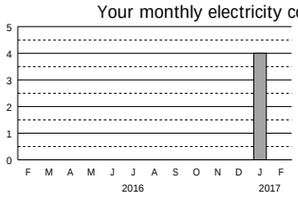

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1990/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953498131514

AGUSTIN,JOSE SAN
Premise Address : #243-A D JAKOSALEM ST,OPP SACRED HEART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-248-1	9533020000-7	03/11/2017	FEBRUARY/2017	- 157.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95330200007

BC19/143.0/1990/0/10/02-26-2017/3

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063870679894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699378

06330200004

Date : 02-26-2017

BC19/143.0/2000/0151511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633020000-4

Collection Ref. Code : 1807-72-254-6

Customer Information----------

Name : BORROMEO,C G

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	404015GS6	Pole No	:	0151511
Serial No	:	2004207961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33636
Period From	:	01-25-2017	Prev Rdg	:	33636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		7.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 7.00

Your monthly electricity consumption chart

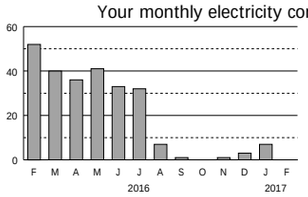

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2000/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063870679894

BORROMEO,C G

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-254-6	0633020000-4	03/11/2017	FEBRUARY/2017	7.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06330200004

BC19/143.0/2000/0/10/02-26-2017/3

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946994623858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691609

94654000002

Date : 02-26-2017

BC19/143.0/2020/0156660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465400000-2

Collection Ref. Code : 1841-54-107-9

Customer Information----------

Name : VAILOCES,DIESMUNDO ALCAZAREN

Premise Address : 241-A D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069996	Pole No	:	0156660
Serial No	:	125284008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	512
Period From	:	01-25-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	11790	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19,941.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 737.58
TOTAL AMOUNT DUE		- 20,598.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

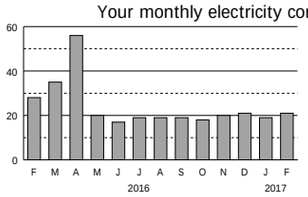

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2020/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946994623858

VAILOCES,DIESMUNDO ALCAZAREN

Premise Address : 241-A D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-107-9	9465400000-2	03/11/2017	FEBRUARY/2017	- 20,598.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94654000002

BC19/143.0/2020/0/10/02-26-2017/3

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552136078233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694187

55288100005

Date : 02-26-2017

BC19/143.0/2030/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528810000-5

Collection Ref. Code : 1811-21-443-6

Customer Information----------

Name : ABELLA,ANESIA T.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	316489GS6	Pole No	:	0156716
Serial No	:	49675357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32242
Period From	:	01-25-2017	Prev Rdg	:	32035
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	600	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		261.76
CURRENT BILL - FEBRUARY 2017		2,067.07
TOTAL AMOUNT DUE		2,067.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,425.26

Your monthly electricity consumption chart

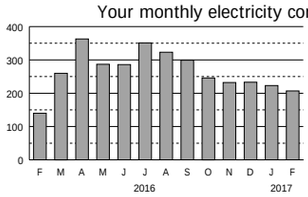

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.07		
Less : VAT	149.60		
Amount Net of VAT	1,917.47		
Less: BIR 2306	62.34		
BIR 2307	36.38	VATable Sales	1,917.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.75	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,968.35	TOTAL SALES	2,067.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2030/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552136078233

ABELLA,ANESIA T.

Premise Address : D JAKOSALEM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-443-6	5528810000-5	03/11/2017	FEBRUARY/2017	2,067.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55288100005

BC19/143.0/2030/0/10/02-26-2017/3

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163105465891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16330200003

BILLING STATEMENT

1008699578

Date : 02-26-2017

BC19/143.0/2040/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633020000-3

Collection Ref. Code : 1807-72-269-4

Customer Information----------

Name : ABELLA,VERNER T

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	377957GS6	Pole No	:	0156716
Serial No	:	2003140244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77488
Period From	:	01-25-2017	Prev Rdg	:	76826
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	0	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,082.93
Transmission Charge	0.4094/kWh	271.02
System Loss Charge	0.6734/kWh	445.79
Sub-Total		3,799.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		200.69
Transmission		8.18
System Loss		27.52
Distribution		227.90
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		835.72
CURRENT BILL - FEBRUARY 2017		6,598.26
TOTAL AMOUNT DUE		6,598.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,895.57

Your monthly electricity consumption chart

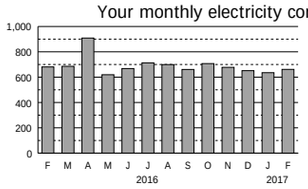

Avg Monthly Usage : 689.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,598.26		
Less : VAT	477.11		
Amount Net of VAT	6,121.15		
Less: BIR 2306	198.79		
BIR 2307	116.12	VATable Sales	6,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,806.24	VAT Zero Rated Sales	0.00
Add : VAT	477.11	VAT Amount	477.11
TOTAL AMOUNT DUE	6,283.35	TOTAL SALES	6,598.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2040/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163105465891

ABELLA,VERNER T

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-269-4	1633020000-3	03/11/2017	FEBRUARY/2017	6,598.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16330200003

BC19/143.0/2040/0/10/02-26-2017/3

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363161346206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700668

36330200001

Date : 02-26-2017

BC19/143.0/2050/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633020000-1

Collection Ref. Code : 1807-72-281-3

Customer Information----------

Name : DARZA,SAMUEL JR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	320760GS6	Pole No	:	0156716
Serial No	:	42833316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24648
Period From	:	01-25-2017	Prev Rdg	:	24468
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,778.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

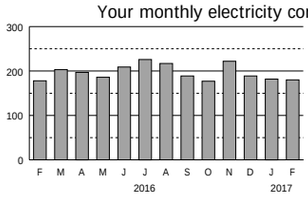

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2050/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363161346206

DARZA,SAMUEL JR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-281-3	3633020000-1	03/11/2017	FEBRUARY/2017	1,778.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36330200001

BC19/143.0/2050/0/10/02-26-2017/3

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492192879011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697877

49260200008

Date : 02-26-2017

BC19/143.0/2060/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926020000-8

Collection Ref. Code : 1823-68-314-2

Customer Information----------

Name : YAP,RONNIE M1 Y

Premise Address : D JAKOSAKEM ST (FIRST FLOOR, M1),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334490GS6	Pole No	:	0156730
Serial No	:	46544837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31552
Period From	:	01-25-2017	Prev Rdg	:	31387
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	6080	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 1,882.73

Your monthly electricity consumption chart

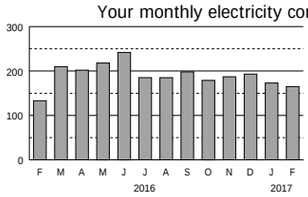

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2060/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492192879011

YAP,RONNIE M1 Y

Premise Address : D JAKOSAKEM ST (FIRST FLOOR, M1),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-314-2	4926020000-8	03/11/2017	FEBRUARY/2017	1,648.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49260200008

BC19/143.0/2060/0/10/02-26-2017/3

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592265445422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697038

59260200007

Date : 02-26-2017

BC19/143.0/2070/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926020000-7

Collection Ref. Code : 1823-68-323-1

Customer Information----------

Name : YAP,ROLAND M2 Y

Premise Address : D JAKOSALEM ST (2ND FLOOR, M2),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082413	Pole No	:	0156730
Serial No	:	40007876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	215
Period From	:	01-25-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.50	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - FEBRUARY 2017		6.17
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		27.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 7, 2016 - 14.39

Your monthly electricity consumption chart

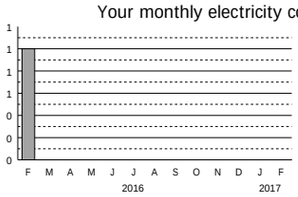

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.17		
Less : VAT	0.66		
Amount Net of VAT	5.51		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.12	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.78	TOTAL SALES	6.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2070/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592265445422

YAP,ROLAND M2 Y

Premise Address : D JAKOSALEM ST (2ND FLOOR, M2),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-323-1	5926020000-7	03/11/2017	FEBRUARY/2017	27.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59260200007

BC19/143.0/2070/0/10/02-26-2017/3

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692938171060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697130

69260200006

Date : 02-26-2017

BC19/143.0/2080/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926020000-6

Collection Ref. Code : 1823-68-359-2

Customer Information----------

Name : YAP,ROBERT M3 Y

Premise Address : D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036822	Pole No	:	0156730
Serial No	:	126815573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96
Period From	:	01-25-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	6080	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 25.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.14
CURRENT BILL - FEBRUARY 2017		7.71
TOTAL AMOUNT DUE		36.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 7, 2016 - 7.22

Your monthly electricity consumption chart

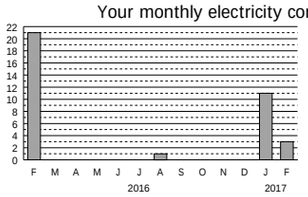

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.67		
Amount Net of VAT	7.04		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.66	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2080/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692938171060

YAP,ROBERT M3 Y

Premise Address : D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-359-2	6926020000-6	03/11/2017	FEBRUARY/2017	36.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69260200006

BC19/143.0/2080/0/10/02-26-2017/3

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263377273753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698741

26330200002

Date : 02-26-2017

BC19/143.0/2090/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633020000-2

Collection Ref. Code : 1807-72-275-9

Customer Information----------

Name : YAP,CRISTITA

Premise Address : D JAKOSALEM ST INT,AHEAD SACRED

TIN :

Metering Information----------

Meter No	:	316084GS6	Pole No	:	0156730
Serial No	:	48970664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1600
Period From	:	01-25-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		429.51
CURRENT BILL - FEBRUARY 2017		3,391.57
TOTAL AMOUNT DUE		3,391.57

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,651.34

Your monthly electricity consumption chart

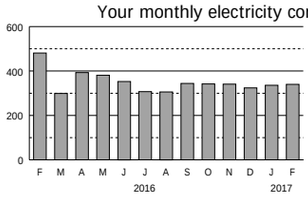

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.57		
Less : VAT	245.32		
Amount Net of VAT	3,146.25		
Less: BIR 2306	102.23		
BIR 2307	59.69	VATable Sales	3,146.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.33	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,229.65	TOTAL SALES	3,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2090/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263377273753

YAP,CRISTITA

Premise Address : D JAKOSALEM ST INT,AHEAD SACRED

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-275-9	2633020000-2	03/11/2017	FEBRUARY/2017	3,391.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26330200002

BC19/143.0/2090/0/10/02-26-2017/3

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463139026035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699624

46330200000

Date : 02-26-2017

BC19/143.0/2100/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633020000-0

Collection Ref. Code : 1807-72-284-8

Customer Information----------

Name : ALESNA,DIOSCORO

Premise Address : 1281 D JAKOSALEM ST,00003C

TIN :

Metering Information----------

Meter No	:	430864GS6	Pole No	:	0156632
Serial No	:	58169026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70336
Period From	:	01-25-2017	Prev Rdg	:	70336
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.81
Advance Payment/Credit Adjustments		- 4.50
TOTAL AMOUNT DUE		8.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 25, 2016 - 20.00

Your monthly electricity consumption chart

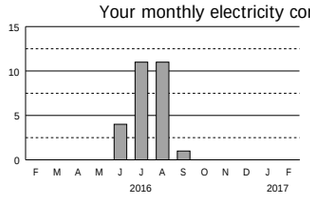

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2100/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463139026035

ALESNA,DIOSCORO

Premise Address : 1281 D JAKOSALEM ST,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-284-8	4633020000-0	03/11/2017	FEBRUARY/2017	8.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46330200000

BC19/143.0/2100/0/10/02-26-2017/3

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947333039148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691930

94751200000

Date : 02-26-2017

BC19/143.0/2120/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475120000-0

Collection Ref. Code : 1827-58-365-7

Customer Information----------

Name : SADAYA,FE P

Premise Address : 239 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	476070GS6	Pole No	:	0156793
Serial No	:	56644863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26669
Period From	:	01-25-2017	Prev Rdg	:	26505
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	860	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
TOTAL AMOUNT DUE		1,633.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,000.00

Your monthly electricity consumption chart

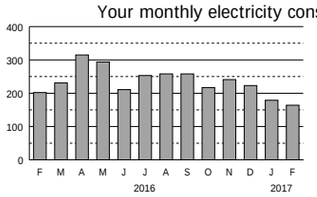

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2120/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947333039148

SADAYA,FE P

Premise Address : 239 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-365-7	9475120000-0	03/11/2017	FEBRUARY/2017	1,633.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94751200000

BC19/143.0/2120/0/10/02-26-2017/3

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898795104843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89860200008

1008700634
Date : 02-26-2017
BC19/143.0/2140/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986020000-8
Collection Ref. Code : 1837-81-746-4

Customer Information----------
Name : SADAYA,FE
Premise Address : 239 D JAKOSALEM ST,00003F

TIN :

Metering Information----------

Meter No	:	317087GS6	Pole No	:	0156793
Serial No	:	48965401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21192
Period From	:	01-25-2017	Prev Rdg	:	21032
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.02
CURRENT BILL - FEBRUARY 2017		1,630.15
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		1,627.39

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 23, 2017 - 1,380.00

Your monthly electricity consumption chart

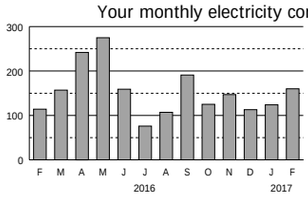

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.15		
Less : VAT	119.11		
Amount Net of VAT	1,511.04		
Less: BIR 2306	49.63		
BIR 2307	28.70	VATable Sales	1,511.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.71	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,551.82	TOTAL SALES	1,630.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2140/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898795104843

SADAYA,FE
Premise Address : 239 D JAKOSALEM ST,00003F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-746-4	8986020000-8	03/11/2017	FEBRUARY/2017	1,627.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89860200008

BC19/143.0/2140/0/10/02-26-2017/3

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197751021913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19780200002

BILLING STATEMENT

1008700652

Date : 02-26-2017

BC19/143.0/2150/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978020000-2

Collection Ref. Code : 1843-46-260-5

Customer Information----------

Name : MONLEON,JOSEPH C

Premise Address : D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156007	Pole No	:	0156800
Serial No	:	85026718	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6979
Period From	:	01-25-2017	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	2434	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,050.34
Transmission Charge	0.4094/kWh	268.16
System Loss Charge	0.6734/kWh	441.08
Sub-Total		3,759.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		42.76
Value Added Tax		
Generation		198.57
Transmission		8.10
System Loss		27.22
Distribution		225.50
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		826.89
CURRENT BILL - FEBRUARY 2017		6,528.57
TOTAL AMOUNT DUE		6,528.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,092.00

Your monthly electricity consumption chart

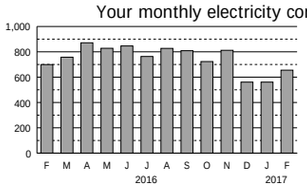

Avg Monthly Usage : 747.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.57		
Less : VAT	472.08		
Amount Net of VAT	6,056.49		
Less: BIR 2306	196.70		
BIR 2307	114.89	VATable Sales	6,056.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,744.90	VAT Zero Rated Sales	0.00
Add : VAT	472.08	VAT Amount	472.08
TOTAL AMOUNT DUE	6,216.98	TOTAL SALES	6,528.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2150/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197751021913

MONLEON,JOSEPH C

Premise Address : D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-260-5	1978020000-2	03/11/2017	FEBRUARY/2017	6,528.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19780200002

BC19/143.0/2150/0/10/02-26-2017/3

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573219912003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688577

57330200007

Date : 02-26-2017

BC19/143.0/2160/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733020000-7

Collection Ref. Code : 1807-72-335-6

Customer Information----------

Name : ROSALES,ENCARNACION

Premise Address : 1172 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	338515GS6	Pole No	:	0156800
Serial No	:	40950322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28828
Period From	:	01-25-2017	Prev Rdg	:	28771
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.02
CURRENT BILL - FEBRUARY 2017		418.93
TOTAL AMOUNT DUE		415.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 615.00

Your monthly electricity consumption chart

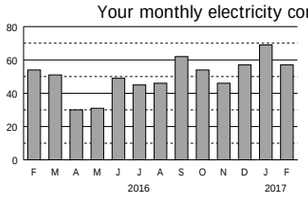

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.93		
Less : VAT	30.17		
Amount Net of VAT	388.76		
Less: BIR 2306	12.58		
BIR 2307	7.23	VATable Sales	388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.95	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	399.12	TOTAL SALES	418.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2160/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573219912003

ROSALES,ENCARNACION

Premise Address : 1172 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-335-6	5733020000-7	03/11/2017	FEBRUARY/2017	415.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57330200007

BC19/143.0/2160/0/10/02-26-2017/3

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673086881284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688425

67330200006

Date : 02-26-2017

BC19/143.0/2170/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733020000-6

Collection Ref. Code : 1807-72-344-5

Customer Information----------

Name : OUANO,EDUARDO

Premise Address : 1271 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146497	Pole No	:	0156800
Serial No	:	40092467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34
Period From	:	01-25-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 8.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 15.00

Your monthly electricity consumption chart

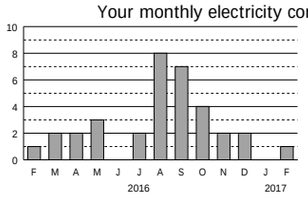

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2170/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673086881284

OUANO,EDUARDO

Premise Address : 1271 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-344-5	6733020000-6	03/11/2017	FEBRUARY/2017	- 8.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67330200006

BC19/143.0/2170/0/10/02-26-2017/3

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963949495402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698647

96330200005

Date : 02-26-2017

BC19/143.0/2200/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633020000-5

Collection Ref. Code : 1807-72-311-9

Customer Information----------

Name : SACRED HEART CHURCH M4

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	408699GS6	Pole No	:	0156772
Serial No	:	2003219829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29660
Period From	:	01-25-2017	Prev Rdg	:	29510
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,451.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

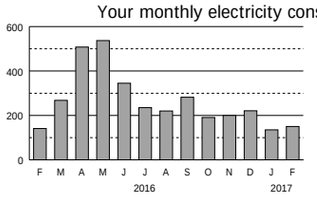

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2200/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963949495402

SACRED HEART CHURCH M4

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-311-9	9633020000-5	03/11/2017	FEBRUARY/2017	1,451.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96330200005

BC19/143.0/2200/0/10/02-26-2017/3

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863176397077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86330200006

BILLING STATEMENT

1008698248

Date : 02-26-2017

BC19/143.0/2210/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633020000-6

Collection Ref. Code : 1807-72-308-9

Customer Information----------

Name : SACRED HEART CHURCH M5

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	440252GS6	Pole No	:	0156772
Serial No	:	93502023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37530
Period From	:	01-25-2017	Prev Rdg	:	37259
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,675.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,300.00

Your monthly electricity consumption chart

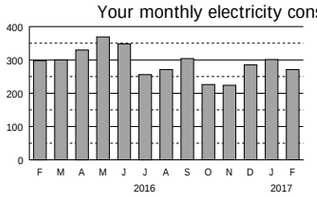

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2210/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863176397077

SACRED HEART CHURCH M5

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-308-9	8633020000-6	03/11/2017	FEBRUARY/2017	2,675.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86330200006

BC19/143.0/2210/0/10/02-26-2017/3

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173749270490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689104

17330200001

Date : 02-26-2017

BC19/143.0/2220/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733020000-1

Collection Ref. Code : 1807-72-317-8

Customer Information----------

Name : SACRED HEART CHURCH M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	419359GS6	Pole No	:	0156772
Serial No	:	56528725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52077
Period From	:	01-25-2017	Prev Rdg	:	51986
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		855.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,210.00

Your monthly electricity consumption chart

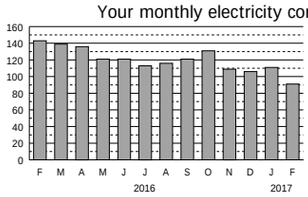

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2220/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173749270490

SACRED HEART CHURCH M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-317-8	1733020000-1	03/11/2017	FEBRUARY/2017	855.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17330200001

BC19/143.0/2220/0/10/02-26-2017/3

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763887997226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76330200007

BILLING STATEMENT

1008699191

Date : 02-26-2017

BC19/143.0/2230/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633020000-7

Collection Ref. Code : 1807-72-299-6

Customer Information----------

Name : SACRED HEART CHURCH

Premise Address : D JAKOSALEM ST,C/O TERRY WARQUE

TIN :

Metering Information----------

Meter No	:	MTR1010516	Pole No	:	0156632
Serial No	:	83347673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25389
Period From	:	01-25-2017	Prev Rdg	:	24572
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,804.77
Transmission Charge	0.4094/kWh	334.48
System Loss Charge	0.6734/kWh	550.17
Sub-Total		4,689.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		247.68
Transmission		10.09
System Loss		33.95
Distribution		281.12
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,031.21
CURRENT BILL - FEBRUARY 2017		8,141.83
TOTAL AMOUNT DUE		8,141.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,776.21

Your monthly electricity consumption chart

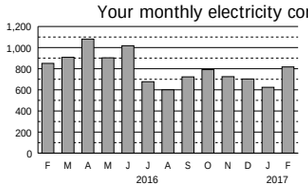

Avg Monthly Usage : 801.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,141.83		
Less : VAT	588.66		
Amount Net of VAT	7,553.17		
Less: BIR 2306	245.28		
BIR 2307	143.28	VATable Sales	7,553.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,164.61	VAT Zero Rated Sales	0.00
Add : VAT	588.66	VAT Amount	588.66
TOTAL AMOUNT DUE	7,753.27	TOTAL SALES	8,141.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2230/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763887997226

SACRED HEART CHURCH

Premise Address : D JAKOSALEM ST,C/O TERRY WARQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-299-6	7633020000-7	03/11/2017	FEBRUARY/2017	8,141.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76330200007

BC19/143.0/2230/0/10/02-26-2017/3

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663654761141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697838

66330200008

Date : 02-26-2017

BC19/143.0/2240/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633020000-8

Collection Ref. Code : 1807-72-296-1

Customer Information----------

Name : CONVENT OF SH CHURCH

Premise Address : 1274 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	472527GS6	Pole No	:	0156793
Serial No	:	60813736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71973
Period From	:	01-25-2017	Prev Rdg	:	64297
No of Days	:	31	Diff Rdg	:	7676
Avg kWh/day	:	247.61	Registered	:	7676
Conn Load	:	0	Billed kWh	:	7676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	35,747.13
Transmission Charge	0.4094/kWh	3,142.55
System Loss Charge	0.6734/kWh	5,169.02
Sub-Total		44,058.70
Distribution Charges		
Distribution Charge	1.7506/kWh	13,437.61
Supply Charge	0.4118/kWh	3,160.98
Metering Charge	0.6989/kWh	5,364.76
	5.00/month	5.00
Sub-Total		21,968.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	736.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.87
Sub-Total		737.77
Government Charges		
Franchise Tax - Local		500.73
Value Added Tax		
Generation		2,327.02
Transmission		94.87
System Loss		319.01
Distribution		2,636.20
Others		148.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,198.23
Environmental Charge	0.0025/kWh	19.19
NPC Stranded Contract Costs	0.1938/kWh	1,487.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	951.82
Sub-Total		9,683.30
CURRENT BILL - FEBRUARY 2017		76,448.12
TOTAL AMOUNT DUE		76,448.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 74,124.04

Your monthly electricity consumption chart

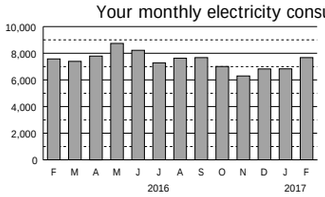

Avg Monthly Usage : 7,456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,448.12		
Less : VAT	5,525.72		
Amount Net of VAT	70,922.40		
Less: BIR 2306	2,302.38		
BIR 2307	1,345.31	VATable Sales	70,922.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,274.71	VAT Zero Rated Sales	0.00
Add : VAT	5,525.72	VAT Amount	5,525.72
TOTAL AMOUNT DUE	72,800.43	TOTAL SALES	76,448.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2240/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663654761141

CONVENT OF SH CHURCH

Premise Address : 1274 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-296-1	6633020000-8	03/11/2017	FEBRUARY/2017	76,448.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66330200008

BC19/143.0/2240/0/10/02-26-2017/3

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645452390768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690758

64551042811

Date : 02-26-2017

BC19/143.0/2250/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455104281-1

Collection Ref. Code : 1857-54-077-8

Customer Information----------

Name : SOLON,OSCAR BURGOS

Premise Address : 235 B.D JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070442	Pole No	:	0156800
Serial No	:	125286168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7330
Period From	:	01-25-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	120	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		415.58
CURRENT BILL - FEBRUARY 2017		3,290.51
TOTAL AMOUNT DUE		3,290.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,905.92

Your monthly electricity consumption chart

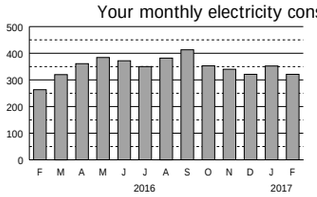

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.51		
Less : VAT	241.10		
Amount Net of VAT	3,049.41		
Less: BIR 2306	100.48		
BIR 2307	57.93	VATable Sales	3,049.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.00	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,132.10	TOTAL SALES	3,290.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645452390768

SOLON,OSCAR BURGOS

Premise Address : 235 B.D JAKOSALEM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-077-8	6455104281-1	03/11/2017	FEBRUARY/2017	3,290.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64551042811

BC19/143.0/2250/0/10/02-26-2017/3

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973193207750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688493

97330200003

Date : 02-26-2017

BC19/143.0/2260/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733020000-3

Collection Ref. Code : 1807-72-362-3

Customer Information----------

Name : SOLON,REYNALDO

Premise Address : BK 1263B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	204869WS6	Pole No	:	0156835
Serial No	:	47136161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19846
Period From	:	01-25-2017	Prev Rdg	:	19455
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,451.50	109.03
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		507.84
CURRENT BILL - FEBRUARY 2017		4,022.48
TOTAL AMOUNT DUE		4,022.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,451.42

Your monthly electricity consumption chart

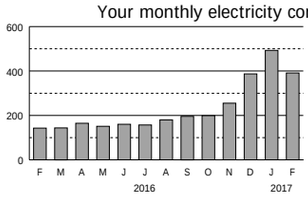

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.48		
Less : VAT	295.21		
Amount Net of VAT	3,727.27		
Less: BIR 2306	123.00		
BIR 2307	70.82	VATable Sales	3,727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.45	VAT Zero Rated Sales	0.00
Add : VAT	295.21	VAT Amount	295.21
TOTAL AMOUNT DUE	3,828.66	TOTAL SALES	4,022.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2260/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973193207750

SOLON,REYNALDO
Premise Address : BK 1263B D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-362-3	9733020000-3	03/11/2017	FEBRUARY/2017	4,022.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97330200003

BC19/143.0/2260/0/10/02-26-2017/3

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083522060380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692543

08330200000

Date : 02-26-2017

BC19/143.0/2280/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833020000-0

Collection Ref. Code : 1807-72-365-8

Customer Information----------

Name : SOLON,EMILIANO

Premise Address : 235 B D JAKOSALEM ST,OPP SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	191620WS6	Pole No	:	0156835
Serial No	:	49327413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94903
Period From	:	01-25-2017	Prev Rdg	:	94301
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,140.50	122.81
Sub-Total		180.67
Government Charges		
Franchise Tax - Local		40.23
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		775.81
CURRENT BILL - FEBRUARY 2017		6,139.34
TOTAL AMOUNT DUE		6,139.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6,140.66

Your monthly electricity consumption chart

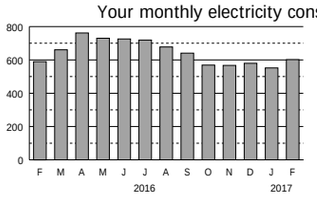

Avg Monthly Usage : 644.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.34		
Less : VAT	448.78		
Amount Net of VAT	5,690.56		
Less: BIR 2306	187.01		
BIR 2307	108.08	VATable Sales	5,690.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,395.47	VAT Zero Rated Sales	0.00
Add : VAT	448.78	VAT Amount	448.78
TOTAL AMOUNT DUE	5,844.25	TOTAL SALES	6,139.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2280/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083522060380

SOLON,EMILIANO

Premise Address : 235 B D JAKOSALEM ST,OPP SACRED HEART CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-365-8	0833020000-0	03/11/2017	FEBRUARY/2017	6,139.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08330200000

BC19/143.0/2280/0/10/02-26-2017/3

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783160698136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693392

78330200003

Date : 02-26-2017

BC19/143.0/2290/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833020000-3

Collection Ref. Code : 1807-72-425-5

Customer Information----------

Name : BERSALES,FERNANDO -M1

Premise Address : D. JAKOSALEM ST.,OPP SACRED HEART

TIN :

Metering Information----------

Meter No	:	334233GS6	Pole No	:	0156863
Serial No	:	45936498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44795
Period From	:	01-25-2017	Prev Rdg	:	44400
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		498.92
CURRENT BILL - FEBRUARY 2017		3,939.32
TOTAL AMOUNT DUE		3,939.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,400.01

Your monthly electricity consumption chart

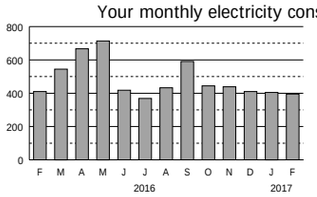

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.32		
Less : VAT	284.94		
Amount Net of VAT	3,654.38		
Less: BIR 2306	118.72		
BIR 2307	69.32	VATable Sales	3,654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.34	VAT Zero Rated Sales	0.00
Add : VAT	284.94	VAT Amount	284.94
TOTAL AMOUNT DUE	3,751.28	TOTAL SALES	3,939.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2290/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783160698136

BERSALES,FERNANDO -M1

Premise Address : D. JAKOSALEM ST.,OPP SACRED HEART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-425-5	7833020000-3	03/11/2017	FEBRUARY/2017	3,939.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78330200003

BC19/143.0/2290/0/10/02-26-2017/3

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183604406959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694016

18330200009

Date : 02-26-2017

BC19/143.0/2310/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833020000-9

Collection Ref. Code : 1807-72-383-6

Customer Information----------

Name : BERSALES,FERMIN

Premise Address : 1263C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	194054WS6	Pole No	:	0156835
Serial No	:	49697091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46592
Period From	:	01-25-2017	Prev Rdg	:	46094
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.4094/kWh	203.88
System Loss Charge	0.6734/kWh	335.35
Sub-Total		2,858.42
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		150.97
Transmission		6.16
System Loss		20.69
Distribution		171.59
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		628.83
CURRENT BILL - FEBRUARY 2017		4,965.05
TOTAL AMOUNT DUE		4,965.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 6,613.20

Your monthly electricity consumption chart

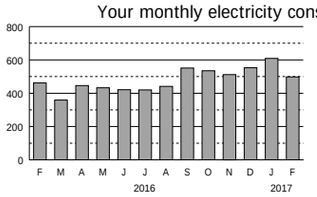

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.05		
Less : VAT	359.06		
Amount Net of VAT	4,605.99		
Less: BIR 2306	149.62		
BIR 2307	87.37	VATable Sales	4,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.00	VAT Zero Rated Sales	0.00
Add : VAT	359.06	VAT Amount	359.06
TOTAL AMOUNT DUE	4,728.06	TOTAL SALES	4,965.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2310/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183604406959

BERSALES,FERMIN

Premise Address : 1263C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-383-6	1833020000-9	03/11/2017	FEBRUARY/2017	4,965.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18330200009

BC19/143.0/2310/0/10/02-26-2017/3

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283011873428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28330200008

BILLING STATEMENT

1008693566

Date : 02-26-2017

BC19/143.0/2320/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833020000-8

Collection Ref. Code : 1807-72-392-5

Customer Information----------

Name : FERMIN,BERSALES

Premise Address : 1263 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	208888WS6	Pole No	:	0156835
Serial No	:	42438402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9259
Period From	:	01-25-2017	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.16
CURRENT BILL - FEBRUARY 2017		107.32
TOTAL AMOUNT DUE		106.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7.00

Your monthly electricity consumption chart

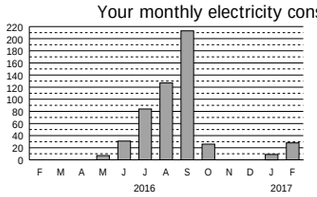

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.32		
Less : VAT	7.16		
Amount Net of VAT	100.16		
Less: BIR 2306	2.98		
BIR 2307	1.74	VATable Sales	100.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.44	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	102.60	TOTAL SALES	107.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2320/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283011873428

FERMIN,BERSALES

Premise Address : 1263 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-392-5	2833020000-8	03/11/2017	FEBRUARY/2017	106.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28330200008

BC19/143.0/2320/0/10/02-26-2017/3

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223415325889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696077

22381200009

Date : 02-26-2017

BC19/143.0/2330/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238120000-9

Collection Ref. Code : 1833-64-263-5

Customer Information----------

Name : BAGUIO,MA. SOCORRO B

Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	170587WS6	Pole No	:	0156835
Serial No	:	45106704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40978
Period From	:	01-25-2017	Prev Rdg	:	40653
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	260	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.25
CURRENT BILL - FEBRUARY 2017		3,291.87
TOTAL AMOUNT DUE		3,291.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

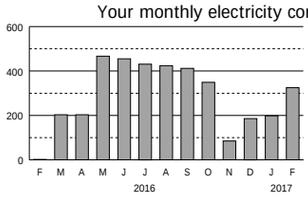

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.87		
Less : VAT	239.85		
Amount Net of VAT	3,052.02		
Less: BIR 2306	99.93		
BIR 2307	57.94	VATable Sales	3,052.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.15	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,134.00	TOTAL SALES	3,291.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2330/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223415325889

BAGUIO,MA. SOCORRO B

Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-263-5	2238120000-9	03/11/2017	FEBRUARY/2017	3,291.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22381200009

BC19/143.0/2330/0/10/02-26-2017/3

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583578381122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693302

58330200005

Date : 02-26-2017

BC19/143.0/2380/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833020000-5

Collection Ref. Code : 1807-72-407-7

Customer Information----------

Name : BRIZO,INOCENCIA S

Premise Address : 6TH BK 1263 D

TIN :

Metering Information----------

Meter No	:	418824GS6	Pole No	:	0156842
Serial No	:	2003161615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28209
Period From	:	01-25-2017	Prev Rdg	:	27995
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		276.63
CURRENT BILL - FEBRUARY 2017		2,189.64
TOTAL AMOUNT DUE		2,184.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,345.00

Your monthly electricity consumption chart

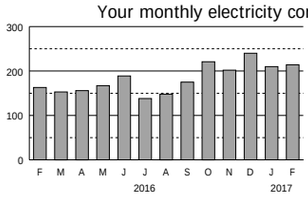

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.64		
Less : VAT	160.33		
Amount Net of VAT	2,029.31		
Less: BIR 2306	66.80		
BIR 2307	38.55	VATable Sales	2,029.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.96	VAT Zero Rated Sales	0.00
Add : VAT	160.33	VAT Amount	160.33
TOTAL AMOUNT DUE	2,084.29	TOTAL SALES	2,189.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2380/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583578381122

BRIZO,INOCENCIA S

Premise Address : 6TH BK 1263 D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-407-7	5833020000-5	03/11/2017	FEBRUARY/2017	2,184.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58330200005

BC19/143.0/2380/0/10/02-26-2017/3

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883904099131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694648

88330200002

Date : 02-26-2017

BC19/143.0/2440/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833020000-2

Collection Ref. Code : 1807-72-437-9

Customer Information----------

Name : ATEGA,JOSE T

Premise Address : 1173 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	330465GS6	Pole No	:	0156863
Serial No	:	47339541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19732
Period From	:	01-25-2017	Prev Rdg	:	19636
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		- 1.46
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.94
CURRENT BILL - FEBRUARY 2017		951.18
TOTAL AMOUNT DUE		950.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,005.00

Your monthly electricity consumption chart

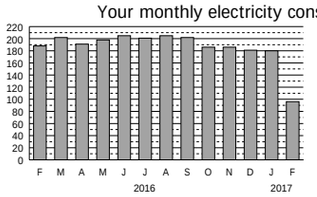

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.18		
Less : VAT	70.00		
Amount Net of VAT	881.18		
Less: BIR 2306	29.16		
BIR 2307	16.71	VATable Sales	881.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.31	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	905.31	TOTAL SALES	951.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2440/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883904099131

ATEGA,JOSE T

Premise Address : 1173 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-437-9	8833020000-2	03/11/2017	FEBRUARY/2017	950.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88330200002

BC19/143.0/2440/0/10/02-26-2017/3

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324371306907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695369

32431200008

Date : 02-26-2017

BC19/143.0/2450/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243120000-8

Collection Ref. Code : 1825-94-983-2

Customer Information----------

Name : CARREDO,ESMERALDA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	257270GS6	Pole No	:	0156863
Serial No	:	49140541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12396
Period From	:	01-25-2017	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	320	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 128.95
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.21
CURRENT BILL - FEBRUARY 2017		377.51
TOTAL AMOUNT DUE		376.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 337.00

Your monthly electricity consumption chart

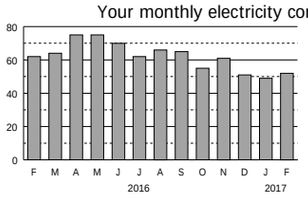

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.51		
Less : VAT	27.01		
Amount Net of VAT	350.50		
Less: BIR 2306	11.27		
BIR 2307	6.51	VATable Sales	350.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.72	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	359.73	TOTAL SALES	377.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2450/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324371306907

CARREDO,ESMERALDA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-983-2	3243120000-8	03/11/2017	FEBRUARY/2017	376.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32431200008

BC19/143.0/2450/0/10/02-26-2017/3

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942527178030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689337

94286590628

Date : 02-26-2017

BC19/143.0/2470/1066955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428659062-8

Collection Ref. Code : 9428-65-906-2

Customer Information----------

Name : MARQUEZ,LEO SADAYA

Premise Address : 240 D.JAKOSALEM ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173881	Pole No	:	1066955
Serial No	:	133496664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	150
Period From	:	01-25-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	316	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		83.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 177.00

Your monthly electricity consumption chart

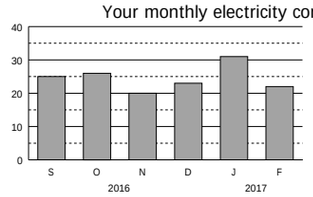

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2470/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942527178030

MARQUEZ,LEO SADAYA

Premise Address : 240 D.JAKOSALEM ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9428-65-906-2	9428659062-8	03/11/2017	FEBRUARY/2017	83.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94286590628

BC19/143.0/2470/0/10/02-26-2017/3

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693143708801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697460

69330200002

Date : 02-26-2017

BC19/143.0/2490/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933020000-2

Collection Ref. Code : 1807-72-497-2

Customer Information----------

Name : SADAYA,PAULINA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	364517GS6	Pole No	:	0150015
Serial No	:	2002116675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34350
Period From	:	01-25-2017	Prev Rdg	:	34350
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 420.14

Your monthly electricity consumption chart

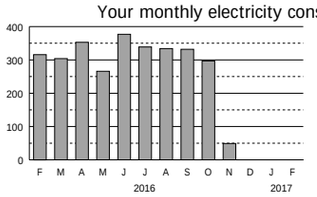

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2490/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693143708801

SADAYA,PAULINA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-497-2	6933020000-2	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69330200002

BC19/143.0/2490/0/10/02-26-2017/3

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593487401693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697533

59330200003

Date : 02-26-2017

BC19/143.0/2500/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933020000-3

Collection Ref. Code : 1807-72-494-8

Customer Information----------

Name : CANARES,EDWARD H -DWN

Premise Address : 1230D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	257915GS6	Pole No	:	0150015
Serial No	:	45420427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22222
Period From	:	01-25-2017	Prev Rdg	:	22126
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		903.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,115.00

Your monthly electricity consumption chart

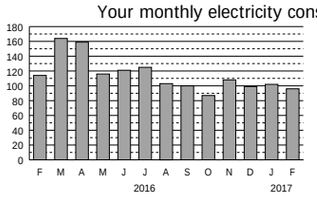

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2500/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593487401693

CANARES,EDWARD H -DWN

Premise Address : 1230D JAKOSALEM ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-494-8	5933020000-3	03/11/2017	FEBRUARY/2017	903.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59330200003

BC19/143.0/2500/0/10/02-26-2017/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332905865839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699593

33254157879

Date : 02-26-2017

BC19/143.0/2520/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325415787-9

Collection Ref. Code : 1849-45-371-3

Customer Information----------

Name : LUMACTUD,LILIBETH DADANG M1

Premise Address : D. JAKOSALEM ST.,COGON CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1174433	Pole No	:	0150022
Serial No	:	85027167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	478
Period From	:	01-25-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	402	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.98
CURRENT BILL - FEBRUARY 2017		604.31
TOTAL AMOUNT DUE		566.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,100.00

Your monthly electricity consumption chart

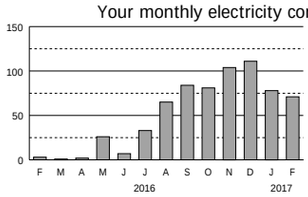

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	43.23		
Amount Net of VAT	561.08		
Less: BIR 2306	18.03		
BIR 2307	10.55	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.50	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.73	TOTAL SALES	604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2520/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332905865839

LUMACTUD,LILIBETH DADANG M1

Premise Address : D. JAKOSALEM ST.,COGON CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-371-3	3325415787-9	03/11/2017	FEBRUARY/2017	566.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33254157879

BC19/143.0/2520/0/10/02-26-2017/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180826571566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692826

18005585437

Date : 02-26-2017

BC19/143.0/2530/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800558543-7

Collection Ref. Code : 1849-45-389-6

Customer Information----------

Name : LUMACTAD,LILIBETH DADANG M2

Premise Address : D. JAKOSALEM ST.,COGON PARDO,SACRED HERAT CURCH

TIN :

Metering Information----------

Meter No	:	309493GS6	Pole No	:	0150022
Serial No	:	49506625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6479
Period From	:	01-25-2017	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	402	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 588.00

Your monthly electricity consumption chart

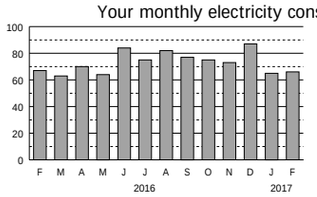

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2530/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180826571566

LUMACTAD,LILIBETH DADANG M2

Premise Address : D. JAKOSALEM ST.,COGON PARDO,SACRED HERAT CURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-389-6	1800558543-7	03/11/2017	FEBRUARY/2017	530.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18005585437 BC19/143.0/2530/0/10/02-26-2017/3 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493769808133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697973

49330200004

Date : 02-26-2017

BC19/143.0/2540/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933020000-4

Collection Ref. Code : 1807-72-485-9

Customer Information----------

Name : SADAYA,TEOFRA T

Premise Address : 1230A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	410970GS6	Pole No	:	0150022
Serial No	:	2003215438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29670
Period From	:	01-25-2017	Prev Rdg	:	29521
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,489.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,894.00

Your monthly electricity consumption chart

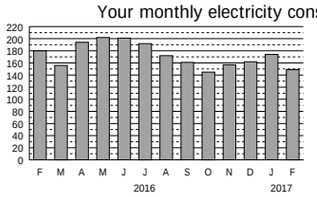

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2540/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493769808133

SADAYA,TEOFRA T

Premise Address : 1230A D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-485-9	4933020000-4	03/11/2017	FEBRUARY/2017	1,489.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49330200004

BC19/143.0/2540/0/10/02-26-2017/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779667588549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691429

77990200006

Date : 02-26-2017

BC19/143.0/2550/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799020000-6

Collection Ref. Code : 1831-57-323-7

Customer Information----------

Name : CERNA,REBECCA S DELA

Premise Address : 236 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	274451GS6	Pole No	:	0150022
Serial No	:	45909077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20583
Period From	:	01-25-2017	Prev Rdg	:	20428
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,548.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,807.00

Your monthly electricity consumption chart

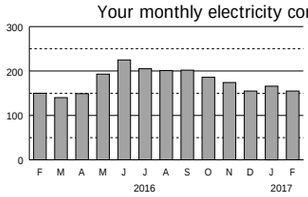

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2550/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779667588549

CERNA,REBECCA S DELA

Premise Address : 236 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-323-7	7799020000-6	03/11/2017	FEBRUARY/2017	1,548.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77990200006

BC19/143.0/2550/0/10/02-26-2017/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590459517709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696254

59088100009

Date : 02-26-2017

BC19/143.0/2570/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908810000-9

Collection Ref. Code : 1809-73-980-2

Customer Information----------

Name : ARCITE,NICK TM M.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	272827GS6	Pole No	:	0150022
Serial No	:	47495925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8574
Period From	:	01-25-2017	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.48
CURRENT BILL - FEBRUARY 2017		284.99
TOTAL AMOUNT DUE		284.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 314.00

Your monthly electricity consumption chart

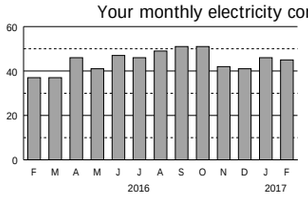

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.99		
Less : VAT	20.24		
Amount Net of VAT	264.75		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.45	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.69	TOTAL SALES	284.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2570/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590459517709

ARCITE,NICK TM M.

Premise Address : D JAKOSALEM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-980-2	5908810000-9	03/11/2017	FEBRUARY/2017	284.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59088100009

BC19/143.0/2570/0/10/02-26-2017/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203302394434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686703

20360200008

Date : 02-26-2017

BC19/143.0/2590/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036020000-8

Collection Ref. Code : 1823-69-203-6

Customer Information----------

Name : SADAYA,EMMA G

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	224697WS3	Pole No	:	0150022
Serial No	:	42759573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16030
Period From	:	01-25-2017	Prev Rdg	:	16017
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		11.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 13.00

Your monthly electricity consumption chart

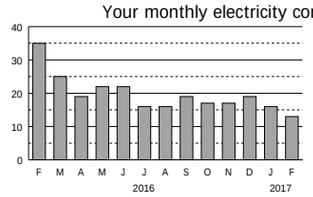

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2590/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203302394434

SADAYA,EMMA G

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-203-6	2036020000-8	03/11/2017	FEBRUARY/2017	11.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20360200008

BC19/143.0/2590/0/10/02-26-2017/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747985220472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691670

74790200005

Date : 02-26-2017

BC19/143.0/2600/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479020000-5

Collection Ref. Code : 1839-78-071-1

Customer Information----------

Name : DADANG,FLORENTINO G

Premise Address : #238 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429608GS6	Pole No	:	0150022
Serial No	:	63027592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64660
Period From	:	01-25-2017	Prev Rdg	:	64137
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	5005	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		167.20
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		675.39
CURRENT BILL - FEBRUARY 2017		5,345.96
TOTAL AMOUNT DUE		5,342.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,850.00

Your monthly electricity consumption chart

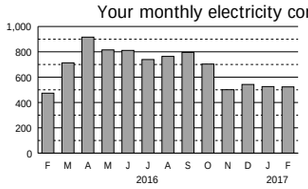

Avg Monthly Usage : 678.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.96		
Less : VAT	391.20		
Amount Net of VAT	4,954.76		
Less: BIR 2306	163.00		
BIR 2307	94.11	VATable Sales	4,954.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.65	VAT Zero Rated Sales	0.00
Add : VAT	391.20	VAT Amount	391.20
TOTAL AMOUNT DUE	5,088.85	TOTAL SALES	5,345.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2600/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747985220472

DADANG,FLORENTINO G

Premise Address : #238 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-071-1	7479020000-5	03/11/2017	FEBRUARY/2017	5,342.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74790200005

BC19/143.0/2600/0/10/02-26-2017/3

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441010832467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44101200002

BILLING STATEMENT

1008689578

Date : 02-26-2017

BC19/143.0/2620/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410120000-2

Collection Ref. Code : 1831-65-500-4

Customer Information----------

Name : BAGUIO,MA SOCORRO B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	224687WS3	Pole No	:	0150015
Serial No	:	49036046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43123
Period From	:	01-25-2017	Prev Rdg	:	42823
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	240	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.7381/kWh	221.43
System Loss Charge	0.6693/kWh	200.79
Sub-Total		1,819.32
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		90.94
Transmission		6.68
System Loss		12.01
Distribution		103.61
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		382.40
CURRENT BILL - FEBRUARY 2017		3,093.94
TOTAL AMOUNT DUE		3,093.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,250.00

Your monthly electricity consumption chart

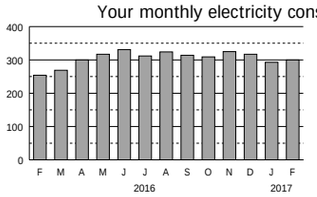

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.94		
Less : VAT	219.14		
Amount Net of VAT	2,874.80		
Less: BIR 2306	91.30		
BIR 2307	54.64	VATable Sales	2,874.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.86	VAT Zero Rated Sales	0.00
Add : VAT	219.14	VAT Amount	219.14
TOTAL AMOUNT DUE	2,948.00	TOTAL SALES	3,093.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2620/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441010832467

BAGUIO,MA SOCORRO B
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-500-4	4410120000-2	03/11/2017	FEBRUARY/2017	3,093.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44101200002

BC19/143.0/2620/0/10/02-26-2017/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590007495092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696226

59022200006

Date : 02-26-2017

BC19/143.0/2640/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902220000-6

Collection Ref. Code : 1835-87-581-5

Customer Information----------

Name : PEKITPEKIT MA LOURDES T

Premise Address : D JAKOSALEM ST,ARCHDIOCESE COMPD

TIN :

Metering Information----------

Meter No	:	474116GS6	Pole No	:	0150071
Serial No	:	68759702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19686
Period From	:	01-25-2017	Prev Rdg	:	19456
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	5044	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.7381/kWh	169.76
System Loss Charge	0.6693/kWh	153.94
Sub-Total		1,394.81
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		69.73
Transmission		5.13
System Loss		9.20
Distribution		79.57
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.33
CURRENT BILL - FEBRUARY 2017		2,373.35
TOTAL AMOUNT DUE		2,373.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,709.71

Your monthly electricity consumption chart

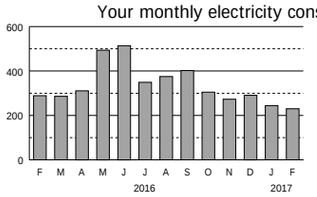

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.35		
Less : VAT	168.16		
Amount Net of VAT	2,205.19		
Less: BIR 2306	70.07		
BIR 2307	41.91	VATable Sales	2,205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.21	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,261.37	TOTAL SALES	2,373.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2640/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590007495092

PEKITPEKIT MA LOURDES T

Premise Address : D JAKOSALEM ST,ARCHDIOCESE COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-581-5	5902220000-6	03/11/2017	FEBRUARY/2017	2,373.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59022200006

BC19/143.0/2640/0/10/02-26-2017/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407714578024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688965

40770200000

Date : 02-26-2017

BC19/143.0/2650/0150232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077020000-0

Collection Ref. Code : 1831-32-254-4

Customer Information----------

Name : ROMAN CATHOLIC ARCH OF CEBU

Premise Address : ARCHDIOCESE OF CEBU COMP,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1149529	Pole No	:	0150232
Serial No	:	40098101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19306
Period From	:	01-25-2017	Prev Rdg	:	17622
No of Days	:	31	Diff Rdg	:	1684
Avg kWh/day	:	54.32	Registered	:	1684
Conn Load	:	9181	Billed kWh	:	1684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,842.39
Transmission Charge	0.7381/kWh	1,242.96
System Loss Charge	0.6693/kWh	1,127.10
Sub-Total		10,212.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,948.01
Supply Charge	0.4118/kWh	693.47
Metering Charge	0.6989/kWh	1,176.95
	5.00/month	5.00
Sub-Total		4,823.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	161.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		113.98
Value Added Tax		
Generation		510.51
Transmission		37.52
System Loss		67.32
Distribution		578.81
Others		33.10
Universal Charge		
Missionary Electrification	0.1561/kWh	262.87
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.82
Sub-Total		2,143.50
CURRENT BILL - FEBRUARY 2017		17,341.23
TOTAL AMOUNT DUE		17,341.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20,197.38

Your monthly electricity consumption chart

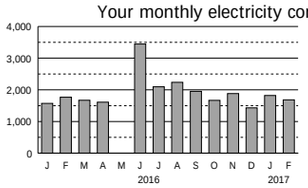

Avg Monthly Usage : 1,910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,341.23		
Less : VAT	1,227.26		
Amount Net of VAT	16,113.97		
Less: BIR 2306	511.37		
BIR 2307	306.23	VATable Sales	16,113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,296.37	VAT Zero Rated Sales	0.00
Add : VAT	1,227.26	VAT Amount	1,227.26
TOTAL AMOUNT DUE	16,523.63	TOTAL SALES	17,341.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2650/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407714578024

ROMAN CATHOLIC ARCH OF CEBU

Premise Address : ARCHDIOCESE OF CEBU COMP,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-254-4	4077020000-0	03/11/2017	FEBRUARY/2017	17,341.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40770200000

BC19/143.0/2650/0/10/02-26-2017/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630089800387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698579

63006085938

Date : 02-26-2017

BC19/143.0/2660/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300608593-8

Collection Ref. Code : 1861-34-851-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D.JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052913	Pole No	:	0150071
Serial No	:	121434364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40421
Period From	:	01-25-2017	Prev Rdg	:	39111
No of Days	:	31	Diff Rdg	:	1310
Avg kWh/day	:	42.26	Registered	:	1310
Conn Load	:	12000	Billed kWh	:	1310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,100.67
Transmission Charge	0.7381/kWh	966.91
System Loss Charge	0.6693/kWh	876.78
Sub-Total		7,944.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,293.29
Supply Charge	0.4118/kWh	539.46
Metering Charge	0.6989/kWh	915.56
	5.00/month	5.00
Sub-Total		3,753.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	125.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		125.91
Government Charges		
Franchise Tax - Local		88.68
Value Added Tax		
Generation		397.13
Transmission		29.18
System Loss		52.37
Distribution		450.40
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.44
Sub-Total		1,667.60
CURRENT BILL - FEBRUARY 2017		13,491.18
Advance Payment/Credit Adjustments		- 39.35
TOTAL AMOUNT DUE		13,451.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 11,287.29

Your monthly electricity consumption chart

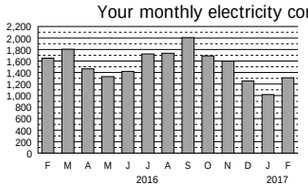

Avg Monthly Usage : 1,538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,491.18		
Less : VAT	954.83		
Amount Net of VAT	12,536.35		
Less: BIR 2306	397.85		
BIR 2307	238.25	VATable Sales	12,536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,900.25	VAT Zero Rated Sales	0.00
Add : VAT	954.83	VAT Amount	954.83
TOTAL AMOUNT DUE	12,855.08	TOTAL SALES	13,491.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2660/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630089800387

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D.JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-851-7	6300608593-8	03/11/2017	FEBRUARY/2017	13,451.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63006085938

BC19/143.0/2660/0/10/02-26-2017/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893616447126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699190

89330200000

Date : 02-26-2017

BC19/143.0/2690/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933020000-0

Collection Ref. Code : 1807-72-530-8

Customer Information----------

Name : HERRERA,LISINIO-HSE 2

Premise Address : #225-A D JAKOSALEM ST,CEBU CITY,(M2)

TIN :

Metering Information----------

Meter No	:	469708 GS6	Pole No	:	0137554
Serial No	:	60228446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43145
Period From	:	01-25-2017	Prev Rdg	:	42737
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,387.00	107.74
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		529.11
CURRENT BILL - FEBRUARY 2017		4,190.32
TOTAL AMOUNT DUE		4,190.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,387.00

Your monthly electricity consumption chart

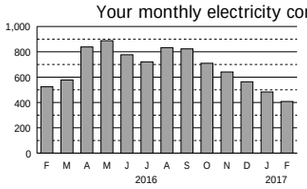

Avg Monthly Usage : 675.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.32		
Less : VAT	307.29		
Amount Net of VAT	3,883.03		
Less: BIR 2306	128.04		
BIR 2307	73.77	VATable Sales	3,883.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.22	VAT Zero Rated Sales	0.00
Add : VAT	307.29	VAT Amount	307.29
TOTAL AMOUNT DUE	3,988.51	TOTAL SALES	4,190.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2690/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893616447126

HERRERA,LISINIO-HSE 2

Premise Address : #225-A D JAKOSALEM ST,CEBU CITY,(M2)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-530-8	8933020000-0	03/11/2017	FEBRUARY/2017	4,190.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89330200000

BC19/143.0/2690/0/10/02-26-2017/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544728995207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689915

5442200003

Date : 02-26-2017

BC19/143.0/2700/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442220000-3

Collection Ref. Code : 1821-86-491-3

Customer Information----------

Name : HERRERA,LISINIO B

Premise Address : 255-A D. JAKOSALEM STREET,CEBU CITY,(M3)

TIN :

Metering Information----------

Meter No	:	5757 EVS6	Pole No	:	0137554
Serial No	:	05898953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1124
Period From	:	01-25-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	450	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,085.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 240.00

Your monthly electricity consumption chart

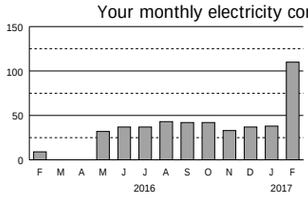

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2700/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544728995207

HERRERA,LISINIO B
Premise Address : 255-A D. JAKOSALEM STREET,CEBU CITY,(M3)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-491-3	5442220000-3	03/11/2017	FEBRUARY/2017	1,085.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5442200003

BC19/143.0/2700/0/10/02-26-2017/3

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480850051534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692328

48026877091

Date : 02-26-2017

BC19/143.0/2710/0137540/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802687709-1

Collection Ref. Code : 1853-52-287-2

Customer Information----------

Name : HERRERA,VICTORIA UYTICO

Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	384828GS6	Pole No	:	0137540
Serial No	:	2003133289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36701
Period From	:	01-25-2017	Prev Rdg	:	36625
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.57
TOTAL AMOUNT DUE		646.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,133.00

Your monthly electricity consumption chart

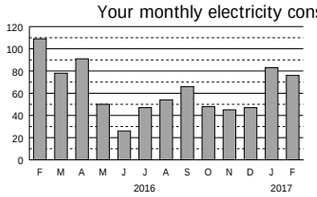

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.57		
Less : VAT	46.26		
Amount Net of VAT	600.31		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.76	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.02	TOTAL SALES	646.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2710/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480850051534

HERRERA,VICTORIA UYTICO

Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-287-2	4802687709-1	03/11/2017	FEBRUARY/2017	646.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48026877091

BC19/143.0/2710/0/10/02-26-2017/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993963856610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698323

99330200009

Date : 02-26-2017

BC19/143.0/2720/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933020000-9

Collection Ref. Code : 1807-72-533-2

Customer Information----------

Name : CANARES,MILAGROS

Premise Address : #225-A D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	324778GS6	Pole No	:	0137554
Serial No	:	39430596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29619
Period From	:	01-25-2017	Prev Rdg	:	29446
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
TOTAL AMOUNT DUE		1,642.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,900.00

Your monthly electricity consumption chart

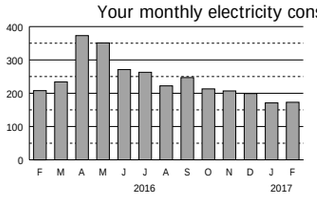

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2720/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993963856610

CANARES,MILAGROS

Premise Address : #225-A D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-533-2	9933020000-9	03/11/2017	FEBRUARY/2017	1,642.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99330200009

BC19/143.0/2720/0/10/02-26-2017/3

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270638469153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687109

27050200008

Date : 02-26-2017

BC19/143.0/2730/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705020000-8

Collection Ref. Code : 1823-36-971-5

Customer Information----------

Name : CANARES,STEPHEN C

Premise Address : 225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377212GS6	Pole No	:	0137554
Serial No	:	2003134396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22072
Period From	:	01-25-2017	Prev Rdg	:	21912
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1460	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.29
CURRENT BILL - FEBRUARY 2017		1,650.12
TOTAL AMOUNT DUE		1,650.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,264.18

Your monthly electricity consumption chart

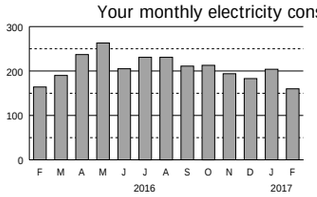

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.12		
Less : VAT	121.25		
Amount Net of VAT	1,528.87		
Less: BIR 2306	50.52		
BIR 2307	29.05	VATable Sales	1,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.30	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,570.55	TOTAL SALES	1,650.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2730/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270638469153

CANARES,STEPHEN C

Premise Address : 225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-971-5	2705020000-8	03/11/2017	FEBRUARY/2017	1,650.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27050200008

BC19/143.0/2730/0/10/02-26-2017/3

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070069804011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687246

07050200000

Date : 02-26-2017

BC19/143.0/2740/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705020000-0

Collection Ref. Code : 1823-36-962-6

Customer Information----------

Name : CANARES,ZENY G

Premise Address : #225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560733 GS6	Pole No	:	0137554
Serial No	:	69988564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3162
Period From	:	01-25-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	800	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		356.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 650.00

Your monthly electricity consumption chart

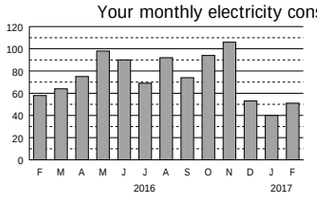

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2740/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070069804011

CANARES,ZENY G

Premise Address : #225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-962-6	0705020000-0	03/11/2017	FEBRUARY/2017	356.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07050200000

BC19/143.0/2740/0/10/02-26-2017/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296352671625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29621623668

BILLING STATEMENT

1008699072

Date : 02-26-2017

BC19/143.0/2750/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962162366-8

Collection Ref. Code : 1861-58-344-3

Customer Information----------

Name : RODRIGUEZ,RICHARD MARIPOSQUE

Premise Address : INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	58278GA3	Pole No	:	0137533
Serial No	:	95760118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93669
Period From	:	01-25-2017	Prev Rdg	:	93052
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	2670	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.7381/kWh	455.41
System Loss Charge	0.6693/kWh	412.96
Sub-Total		3,741.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		169.78
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		187.05
Transmission		13.74
System Loss		24.66
Distribution		212.45
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		799.94
CURRENT BILL - FEBRUARY 2017		6,481.88
Advance Payment/Credit Adjustments		- 21.80
TOTAL AMOUNT DUE		6,459.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,524.55

Your monthly electricity consumption chart

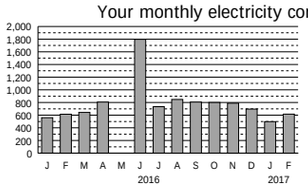

Avg Monthly Usage : 785.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.88		
Less : VAT	463.39		
Amount Net of VAT	6,018.49		
Less: BIR 2306	193.07		
BIR 2307	114.49	VATable Sales	6,018.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,710.93	VAT Zero Rated Sales	0.00
Add : VAT	463.39	VAT Amount	463.39
TOTAL AMOUNT DUE	6,174.32	TOTAL SALES	6,481.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2750/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296352671625

RODRIGUEZ,RICHARD MARIPOSQUE

Premise Address : INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-344-3	2962162366-8	03/11/2017	FEBRUARY/2017	6,459.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29621623668

BC19/143.0/2750/0/10/02-26-2017/3

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597273464915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699874

59744816501

Date : 02-26-2017

BC19/143.0/2770/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974481650-1

Collection Ref. Code : 1861-60-932-9

Customer Information----------

Name : CAMARILLO,ODYSSEUS CAGA

Premise Address : COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106863	Pole No	:	0137533
Serial No	:	40046274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42313
Period From	:	01-25-2017	Prev Rdg	:	40349
No of Days	:	31	Diff Rdg	:	1964
Avg kWh/day	:	63.36	Registered	:	1964
Conn Load	:	14889.6	Billed kWh	:	1964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,146.35
Transmission Charge	0.7381/kWh	1,449.63
System Loss Charge	0.6693/kWh	1,314.51
Sub-Total		11,910.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,438.18
Supply Charge	0.4118/kWh	808.78
Metering Charge	0.6989/kWh	1,372.64
	5.00/month	5.00
Sub-Total		5,624.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	188.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		188.76
Government Charges		
Franchise Tax - Local		132.93
Value Added Tax		
Generation		595.41
Transmission		43.76
System Loss		78.52
Distribution		674.95
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	306.58
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.54
Sub-Total		2,499.82
CURRENT BILL - FEBRUARY 2017		20,223.67
TOTAL AMOUNT DUE		20,223.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20,404.06

Your monthly electricity consumption chart

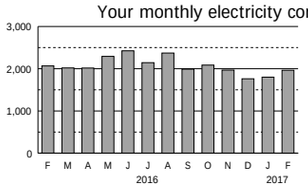

Avg Monthly Usage : 2,069.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,223.67		
Less : VAT	1,431.24		
Amount Net of VAT	18,792.43		
Less: BIR 2306	596.35		
BIR 2307	357.14	VATable Sales	18,792.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,838.94	VAT Zero Rated Sales	0.00
Add : VAT	1,431.24	VAT Amount	1,431.24
TOTAL AMOUNT DUE	19,270.18	TOTAL SALES	20,223.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2770/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597273464915

CAMARILLO,ODYSSEUS CAGA

Premise Address : COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-932-9	5974481650-1	03/11/2017	FEBRUARY/2017	20,223.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59744816501

BC19/143.0/2770/0/10/02-26-2017/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916875275720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693535

91621200004

Date : 02-26-2017

BC19/143.0/2780/0137561/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162120000-4

Collection Ref. Code : 1831-94-035-3

Customer Information----------

Name : TUGOT,RODRIGO Q TM

Premise Address : D JAKOSALEM COGON RAMOS

TIN :

Metering Information----------

Meter No	:	493552 GS6	Pole No	:	0137561
Serial No	:	52903805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20387
Period From	:	01-25-2017	Prev Rdg	:	20153
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.80
CURRENT BILL - FEBRUARY 2017		2,335.95
TOTAL AMOUNT DUE		2,335.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,295.08

Your monthly electricity consumption chart

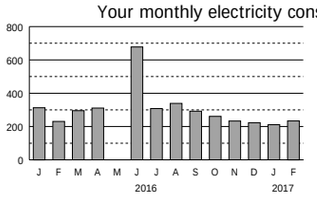

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.95		
Less : VAT	169.01		
Amount Net of VAT	2,166.94		
Less: BIR 2306	70.42		
BIR 2307	41.11	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.41	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,224.42	TOTAL SALES	2,335.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2780/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916875275720

TUGOT,RODRIGO Q TM

Premise Address : D JAKOSALEM COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-035-3	9162120000-4	03/11/2017	FEBRUARY/2017	2,335.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91621200004

BC19/143.0/2780/0/10/02-26-2017/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213369327287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691370

21312200005

Date : 02-26-2017

BC19/143.0/2790/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131220000-5

Collection Ref. Code : 1821-62-428-9

Customer Information----------

Name : DAYON,RAUL C.

Premise Address : D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272341 GS6	Pole No	:	0137596
Serial No	:	45774098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7413
Period From	:	01-25-2017	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	1477
Avg kWh/day	:	47.65	Registered	:	1477
Conn Load	:	2826	Billed kWh	:	1477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,878.39
Transmission Charge	0.7381/kWh	1,090.17
System Loss Charge	0.6693/kWh	988.56
Sub-Total		8,957.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,585.64
Supply Charge	0.4118/kWh	608.23
Metering Charge	0.6989/kWh	1,032.28
	5.00/month	5.00
Sub-Total		4,231.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	141.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 13,082.50	261.65
Sub-Total		403.61
Government Charges		
Franchise Tax - Local		101.94
Value Added Tax		
Generation		447.75
Transmission		32.91
System Loss		59.05
Distribution		507.74
Others		60.67
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		1,913.70
CURRENT BILL - FEBRUARY 2017		15,505.58
TOTAL AMOUNT DUE		15,504.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 13,083.00

Your monthly electricity consumption chart

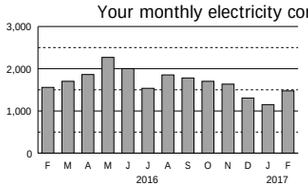

Avg Monthly Usage : 1,679.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,505.58		
Less : VAT	1,108.12		
Amount Net of VAT	14,397.46		
Less: BIR 2306	461.72		
BIR 2307	273.88	VATable Sales	14,397.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,661.86	VAT Zero Rated Sales	0.00
Add : VAT	1,108.12	VAT Amount	1,108.12
TOTAL AMOUNT DUE	14,769.98	TOTAL SALES	15,505.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2790/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213369327287

DAYON,RAUL C.

Premise Address : D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-428-9	2131220000-5	03/11/2017	FEBRUARY/2017	15,504.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21312200005

BC19/143.0/2790/0/10/02-26-2017/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990360226811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697446

99072598651

Date : 02-26-2017

BC19/143.0/2820/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907259865-1

Collection Ref. Code : 9907-25-986-5

Customer Information----------

Name : MIDAS TOUCH REALTY AND DEVELOPMENT CORI

Premise Address : 219-D JAKOSALEM ST.,COGON RAMOS,ZAPATERA, CEBU CITY

TIN : 255-451-517-000

Metering Information----------

Meter No	:	388932GS6	Pole No	:	0137596
Serial No	:	2003126936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53685
Period From	:	01-25-2017	Prev Rdg	:	51528
No of Days	:	31	Diff Rdg	:	2157
Avg kWh/day	:	69.58	Registered	:	2157
Conn Load	:	5830	Billed kWh	:	2157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,045.15
Transmission Charge	0.7381/kWh	1,592.08
System Loss Charge	0.6693/kWh	1,443.68
Sub-Total		13,080.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,776.04
Supply Charge	0.4118/kWh	888.25
Metering Charge	0.6989/kWh	1,507.53
	5.00/month	5.00
Sub-Total		6,176.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	207.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		207.31
Government Charges		
Franchise Tax - Local		145.99
Value Added Tax		
Generation		653.90
Transmission		48.06
System Loss		86.24
Distribution		741.22
Others		42.40
Universal Charge		
Missionary Electrification	0.1561/kWh	336.71
Environmental Charge	0.0025/kWh	5.39
NPC Stranded Contract Costs	0.1938/kWh	418.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.47
Sub-Total		2,745.41
CURRENT BILL - FEBRUARY 2017		22,210.45
TOTAL AMOUNT DUE		22,210.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 20,396.79

Your monthly electricity consumption chart

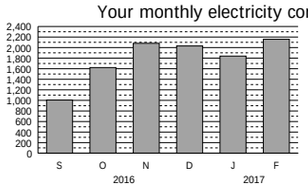

Avg Monthly Usage : 1,789.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,210.45		
Less : VAT	1,571.82		
Amount Net of VAT	20,638.63		
Less: BIR 2306	654.92		
BIR 2307	392.22	VATable Sales	20,638.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,591.49	VAT Zero Rated Sales	0.00
Add : VAT	1,571.82	VAT Amount	1,571.82
TOTAL AMOUNT DUE	21,163.31	TOTAL SALES	22,210.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2820/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990360226811

MIDAS TOUCH REALTY AND DEVELOPMENT CORPORATIC

Premise Address : 219-D JAKOSALEM ST.,COGON RAMOS,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9907-25-986-5	9907259865-1	03/11/2017	FEBRUARY/2017	22,210.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99072598651

BC19/143.0/2820/0/10/02-26-2017/3

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862264951646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698003

86212200009

Date : 02-26-2017

BC19/143.0/2840/0137631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621220000-9

Collection Ref. Code : 1821-59-566-1

Customer Information----------

Name : MILITANTE,ROMEO GERARD TM P.

Premise Address : 217 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396270GS6	Pole No	:	0137631
Serial No	:	2003158914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33631
Period From	:	01-25-2017	Prev Rdg	:	33401
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	826	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.7381/kWh	169.76
System Loss Charge	0.6693/kWh	153.94
Sub-Total		1,394.81
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		69.73
Transmission		5.13
System Loss		9.20
Distribution		79.57
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.33
CURRENT BILL - FEBRUARY 2017		2,373.35
TOTAL AMOUNT DUE		2,373.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,776.22

Your monthly electricity consumption chart

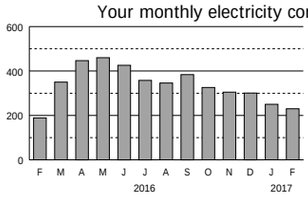

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.35		
Less : VAT	168.16		
Amount Net of VAT	2,205.19		
Less: BIR 2306	70.07		
BIR 2307	41.91	VATable Sales	2,205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.21	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,261.37	TOTAL SALES	2,373.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2840/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862264951646

MILITANTE,ROMEO GERARD TM P.

Premise Address : 217 D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-566-1	8621220000-9	03/11/2017	FEBRUARY/2017	2,373.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86212200009

BC19/143.0/2840/0/10/02-26-2017/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689078554425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695575

68986571161

Date : 02-26-2017

BC19/143.0/2845/0137631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898657116-1

Collection Ref. Code : 1861-48-014-8

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : 217-I D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379530GS6	Pole No	:	0137631
Serial No	:	2003130098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7405
Period From	:	01-25-2017	Prev Rdg	:	5521
No of Days	:	31	Diff Rdg	:	1884
Avg kWh/day	:	60.77	Registered	:	1884
Conn Load	:		Billed kWh	:	1884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,773.79
Transmission Charge	0.4094/kWh	771.31
System Loss Charge	0.6734/kWh	1,268.69
Sub-Total		10,813.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,298.13
Supply Charge	0.4118/kWh	775.83
Metering Charge	0.6989/kWh	1,316.73
	5.00/month	5.00
Sub-Total		5,395.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	180.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		181.07
Government Charges		
Franchise Tax - Local		122.93
Value Added Tax		
Generation		571.15
Transmission		23.29
System Loss		78.30
Distribution		647.48
Others		36.48
Universal Charge		
Missionary Electrification	0.1561/kWh	294.09
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	365.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.62
Sub-Total		2,377.17
CURRENT BILL - FEBRUARY 2017		18,767.72
Advance Payment/Credit Adjustments		- 49.85
TOTAL AMOUNT DUE		18,717.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20,252.29

Your monthly electricity consumption chart

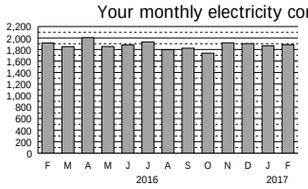

Avg Monthly Usage : 1,874.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,767.72		
Less : VAT	1,356.70		
Amount Net of VAT	17,411.02		
Less: BIR 2306	565.29		
BIR 2307	330.27	VATable Sales	17,411.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,515.46	VAT Zero Rated Sales	0.00
Add : VAT	1,356.70	VAT Amount	1,356.70
TOTAL AMOUNT DUE	17,872.16	TOTAL SALES	18,767.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2845/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689078554425

MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : 217-I D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-014-8	6898657116-1	03/11/2017	FEBRUARY/2017	18,717.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68986571161

BC19/143.0/2845/0/10/02-26-2017/3

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168459593920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686484

16871850323

Date : 02-26-2017

BC19/143.0/2845/0137624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687185032-3

Collection Ref. Code : 1687-18-503-2

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : M2 217-H D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN : 411-026-047-000

Metering Information----------

Meter No	:	396229GS6	Pole No	:	0137624
Serial No	:	2003159375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29465
Period From	:	01-25-2017	Prev Rdg	:	29181
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	4785	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		358.87
CURRENT BILL - FEBRUARY 2017		2,833.88
TOTAL AMOUNT DUE		2,833.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,032.87

Your monthly electricity consumption chart

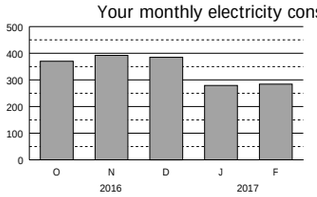

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.88		
Less : VAT	205.01		
Amount Net of VAT	2,628.87		
Less: BIR 2306	85.43		
BIR 2307	49.87	VATable Sales	2,628.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.57	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,698.58	TOTAL SALES	2,833.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2845/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168459593920

MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : M2 217-H D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1687-18-503-2	1687185032-3	03/11/2017	FEBRUARY/2017	2,833.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16871850323

BC19/143.0/2845/0/10/02-26-2017/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060012704087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698250

06035915229

Date : 02-26-2017

BC19/143.0/2845/0137624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603591522-9

Collection Ref. Code : 603-59-152-2

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : M1 217-G D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN : 411-026-047-000

Metering Information----------

Meter No	:	128205WS6	Pole No	:	0137624
Serial No	:	69605584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23945
Period From	:	01-25-2017	Prev Rdg	:	23720
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	4785	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
Advance Payment/Credit Adjustments		- 1.73
TOTAL AMOUNT DUE		2,244.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,108.84

Your monthly electricity consumption chart

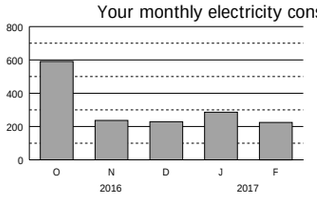

Avg Monthly Usage : 313.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2845/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060012704087

MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : M1 217-G D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
603-59-152-2	0603591522-9	03/11/2017	FEBRUARY/2017	2,244.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06035915229

BC19/143.0/2845/0/10/02-26-2017/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804289739368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686836

80430200008

Date : 02-26-2017

BC19/143.0/2850/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043020000-8

Collection Ref. Code : 1807-72-584-7

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM OPP COR

TIN :

Metering Information----------

Meter No	:	MTR1035578	Pole No	:	0137610
Serial No	:	121758621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16067
Period From	:	01-25-2017	Prev Rdg	:	15648
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		529.20
CURRENT BILL - FEBRUARY 2017		4,178.32
TOTAL AMOUNT DUE		4,178.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,215.30

Your monthly electricity consumption chart

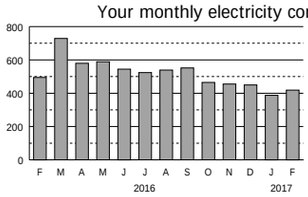

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.32		
Less : VAT	302.22		
Amount Net of VAT	3,876.10		
Less: BIR 2306	125.93		
BIR 2307	73.53	VATable Sales	3,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.64	VAT Zero Rated Sales	0.00
Add : VAT	302.22	VAT Amount	302.22
TOTAL AMOUNT DUE	3,978.86	TOTAL SALES	4,178.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2850/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804289739368

CHAN,MARIA T

Premise Address : D JAKOSALEM OPP COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-584-7	8043020000-8	03/11/2017	FEBRUARY/2017	4,178.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80430200008

BC19/143.0/2850/0/10/02-26-2017/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704337163157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687018

70430200009

Date : 02-26-2017

BC19/143.0/2860/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043020000-9

Collection Ref. Code : 1807-72-581-2

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

TIN :

Metering Information----------

Meter No	:	MTR1026066	Pole No	:	0137610
Serial No	:	39458858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16926
Period From	:	01-25-2017	Prev Rdg	:	16454
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		596.00
CURRENT BILL - FEBRUARY 2017		4,706.07
TOTAL AMOUNT DUE		4,705.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,713.00

Your monthly electricity consumption chart

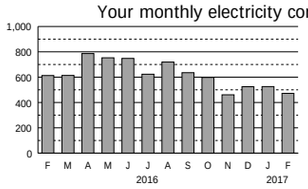

Avg Monthly Usage : 621.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.07		
Less : VAT	340.32		
Amount Net of VAT	4,365.75		
Less: BIR 2306	141.79		
BIR 2307	82.82	VATable Sales	4,365.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.14	VAT Zero Rated Sales	0.00
Add : VAT	340.32	VAT Amount	340.32
TOTAL AMOUNT DUE	4,481.46	TOTAL SALES	4,706.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2860/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704337163157

CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-581-2	7043020000-9	03/11/2017	FEBRUARY/2017	4,705.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70430200009

BC19/143.0/2860/0/10/02-26-2017/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504969277945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687337

50430200001

Date : 02-26-2017

BC19/143.0/2880/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043020000-1

Collection Ref. Code : 1807-72-575-8

Customer Information----------

Name : CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	MTR1079569	Pole No	:	0137610
Serial No	:	40006301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9265
Period From	:	01-25-2017	Prev Rdg	:	8701
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		712.06
CURRENT BILL - FEBRUARY 2017		5,622.29
TOTAL AMOUNT DUE		5,621.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,462.00

Your monthly electricity consumption chart

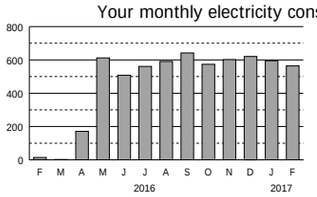

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.29		
Less : VAT	406.54		
Amount Net of VAT	5,215.75		
Less: BIR 2306	169.39		
BIR 2307	98.94	VATable Sales	5,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.42	VAT Zero Rated Sales	0.00
Add : VAT	406.54	VAT Amount	406.54
TOTAL AMOUNT DUE	5,353.96	TOTAL SALES	5,622.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2880/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504969277945

CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-575-8	5043020000-1	03/11/2017	FEBRUARY/2017	5,621.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50430200001

BC19/143.0/2880/0/10/02-26-2017/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404804149820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687391

40430200002

Date : 02-26-2017

BC19/143.0/2890/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043020000-2

Collection Ref. Code : 1807-72-572-3

Customer Information----------

Name : CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	379621GS6	Pole No	:	0137610
Serial No	:	2003129917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37958
Period From	:	01-25-2017	Prev Rdg	:	37262
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,241.27
Transmission Charge	0.4094/kWh	284.94
System Loss Charge	0.6734/kWh	468.69
Sub-Total		3,994.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		210.98
Transmission		8.60
System Loss		28.92
Distribution		239.58
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		878.56
CURRENT BILL - FEBRUARY 2017		6,936.82
TOTAL AMOUNT DUE		6,936.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,703.80

Your monthly electricity consumption chart

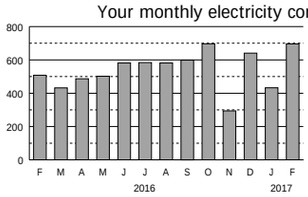

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.82		
Less : VAT	501.56		
Amount Net of VAT	6,435.26		
Less: BIR 2306	208.99		
BIR 2307	122.07	VATable Sales	6,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.20	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,605.76	TOTAL SALES	6,936.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2890/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404804149820

CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-572-3	4043020000-2	03/11/2017	FEBRUARY/2017	6,936.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40430200002

BC19/143.0/2890/0/10/02-26-2017/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216921227524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693132

21636069847

Date : 02-26-2017

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163606984-7

Collection Ref. Code : 1857-67-317-4

Customer Information----------

Name : BORROMEO BROS. ESTATE INC.

Premise Address : M1 D. JAKOSALEM ST., COR. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043942	Pole No	:	1468560
Serial No	:	13862275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69464
Period From	:	01-25-2017	Prev Rdg	:	67463
No of Days	:	31	Diff Rdg	:	2001
Avg kWh/day	:	63.87	Registered	:	2001
Conn Load	:	10390	Billed kWh	:	1980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,220.86
Transmission Charge	0.6298/kWh	1,247.00
System Loss Charge	0.6939/kWh	1,373.92
Sub-Total		11,841.78
Distribution Charges		
Distribution Charge	1.3692/kWh	2,711.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,696.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	190.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.08
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		117.87
Value Added Tax		
Generation		600.25
Transmission		37.64
System Loss		82.97
Distribution		443.60
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	309.08
Environmental Charge	0.0025/kWh	4.95
NPC Stranded Contract Costs	0.1938/kWh	383.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.52
Sub-Total		2,261.13
CURRENT BILL - FEBRUARY 2017		17,977.77
TOTAL AMOUNT DUE		17,977.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15,960.87

Your monthly electricity consumption chart

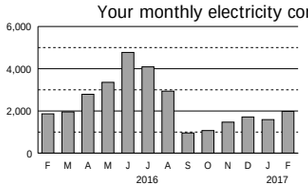

Avg Monthly Usage : 2,350.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,977.77		
Less : VAT	1,199.99		
Amount Net of VAT	16,777.78		
Less: BIR 2306	500.01		
BIR 2307	316.69	VATable Sales	16,777.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,961.08	VAT Zero Rated Sales	0.00
Add : VAT	1,199.99	VAT Amount	1,199.99
TOTAL AMOUNT DUE	17,161.07	TOTAL SALES	17,977.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216921227524

BORROMEO BROS. ESTATE INC.

Premise Address : M1 D. JAKOSALEM ST., COR. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-317-4	2163606984-7	03/11/2017	FEBRUARY/2017	17,977.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21636069847

BC19/143.0/2895/0/10/02-26-2017/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035140697738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686685

03575321793

Date : 02-26-2017

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357532179-3

Collection Ref. Code : 1859-52-032-4

Customer Information----------

Name : 3AG BUSINESS SOLUTIONS INC.

Premise Address : 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044000	Pole No	:	1468560
Serial No	:	14862833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35637
Period From	:	01-25-2017	Prev Rdg	:	34685
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	8040	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,433.46
Transmission Charge	0.6298/kWh	599.57
System Loss Charge	0.6939/kWh	660.59
Sub-Total		5,693.62
Distribution Charges		
Distribution Charge	1.3692/kWh	1,303.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,289.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 8,207.50	164.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.81
Sub-Total		249.84
Government Charges		
Franchise Tax - Local		61.74
Value Added Tax		
Generation		288.61
Transmission		18.10
System Loss		39.89
Distribution		274.69
Others		37.39
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,173.96
CURRENT BILL - FEBRUARY 2017		9,406.52
TOTAL AMOUNT DUE		9,406.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,207.74

Your monthly electricity consumption chart

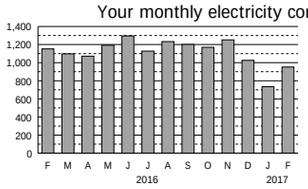

Avg Monthly Usage : 1,116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,406.52		
Less : VAT	658.68		
Amount Net of VAT	8,747.84		
Less: BIR 2306	274.45		
BIR 2307	165.89	VATable Sales	8,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,307.50	VAT Zero Rated Sales	0.00
Add : VAT	658.68	VAT Amount	658.68
TOTAL AMOUNT DUE	8,966.18	TOTAL SALES	9,406.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035140697738

3AG BUSINESS SOLUTIONS INC.

Premise Address : 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-032-4	0357532179-3	03/11/2017	FEBRUARY/2017	9,406.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03575321793

BC19/143.0/2895/0/10/02-26-2017/3

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312454981466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31236799594

BILLING STATEMENT

1008690646

Date : 02-26-2017

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123679959-4

Collection Ref. Code : 1859-59-905-2

Customer Information----------

Name : MCC MONEY SHOPS FINANCE CO., INC.

Premise Address : M2 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043978	Pole No	:	1468560
Serial No	:	14862879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12265
Period From	:	01-25-2017	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	8040	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.6298/kWh	13.23
System Loss Charge	0.6939/kWh	14.57
Sub-Total		125.60
Distribution Charges		
Distribution Charge	1.3692/kWh	28.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,014.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.02
Surcharge	0.02 of 1,403.50	28.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.13
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		6.37
Transmission		0.40
System Loss		0.87
Distribution		121.72
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		152.78
CURRENT BILL - FEBRUARY 2017		1,322.71
Advance Payment/Credit Adjustments		- 3,273.53
TOTAL AMOUNT DUE		- 1,950.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,403.47

Your monthly electricity consumption chart

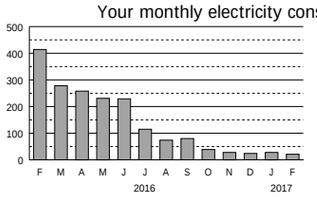

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.71		
Less : VAT	134.01		
Amount Net of VAT	1,188.70		
Less: BIR 2306	55.83		
BIR 2307	23.57	VATable Sales	1,188.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.30	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,243.31	TOTAL SALES	1,322.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312454981466

MCC MONEY SHOPS FINANCE CO., INC.

Premise Address : M2 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-905-2	3123679959-4	03/11/2017	FEBRUARY/2017	- 1,950.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31236799594

BC19/143.0/2895/0/10/02-26-2017/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279510138287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691505

2791098490 8

Date : 02-26-2017

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791098490-8

Collection Ref. Code : 1859-73-332-8

Customer Information----------

Name : PHILPACIFIC INS. BROKERS & MANAGERS, INC.

Premise Address : M19 2ND FLOOR CENTRO MAXIMO BLDG. 2,D. JAKOSALEM ST. COR RANUDO ST.,COGON RAMOS,CEB

TIN : 208-706-652-000

Metering Information----------

Meter No	:	MTR1044009	Pole No	:	1468560
Serial No	:	14862842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8180
Period From	:	01-25-2017	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	3895
Avg kWh/day	:	125.65	Registered	:	3895
Conn Load	:	10390	Billed kWh	:	3895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,139.02
Transmission Charge	0.6298/kWh	2,453.07
System Loss Charge	0.6939/kWh	2,702.74
Sub-Total		23,294.83
Distribution Charges		
Distribution Charge	1.3692/kWh	5,333.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,318.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	373.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.76
Sub-Total		350.60
Government Charges		
Franchise Tax - Local		224.73
Value Added Tax		
Generation		1,180.79
Transmission		74.05
System Loss		163.23
Distribution		758.24
Others		69.04
Universal Charge		
Missionary Electrification	0.1561/kWh	608.01
Environmental Charge	0.0025/kWh	9.74
NPC Stranded Contract Costs	0.1938/kWh	754.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	482.98
Sub-Total		4,325.66
CURRENT BILL - FEBRUARY 2017		34,289.74
TOTAL AMOUNT DUE		34,289.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 32,684.27

Your monthly electricity consumption chart

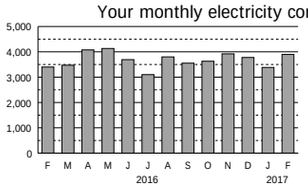

Avg Monthly Usage : 3,678.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,289.74		
Less : VAT	2,245.35		
Amount Net of VAT	32,044.39		
Less: BIR 2306	935.57		
BIR 2307	603.78	VATable Sales	32,044.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,505.04	VAT Zero Rated Sales	0.00
Add : VAT	2,245.35	VAT Amount	2,245.35
TOTAL AMOUNT DUE	32,750.39	TOTAL SALES	34,289.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279510138287

PHILPACIFIC INS. BROKERS & MANAGERS, INC.

Premise Address : M19 2ND FLOOR CENTRO MAXIMO BLDG. 2,D. JAKOSALEM ST. COR RANUDO ST.,COGON RAMOS,CEB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-332-8	2791098490-8	03/11/2017	FEBRUARY/2017	34,289.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2791098490 8

BC19/143.0/2895/0/10/02-26-2017/3

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829620312223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697594

82990200006

Date : 02-26-2017

BC19/143.0/2900/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299020000-6

Collection Ref. Code : 1839-89-599-3

Customer Information----------

Name : ARMSCOR SHOOTING CENTER INC.

Premise Address : UNIT 101 CENTRO MAXIMO, JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105146	Pole No	:	0137512
Serial No	:	40046069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15896
Period From	:	01-25-2017	Prev Rdg	:	14930
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	2370	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,498.66
Transmission Charge	0.7381/kWh	713.00
System Loss Charge	0.6693/kWh	646.54
Sub-Total		5,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,713.50	194.27
Sub-Total		287.12
Government Charges		
Franchise Tax - Local		66.86
Value Added Tax		
Generation		292.84
Transmission		21.52
System Loss		38.63
Distribution		332.28
Others		42.48
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,254.81
CURRENT BILL - FEBRUARY 2017		10,169.15
TOTAL AMOUNT DUE		10,169.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 9,713.55

Your monthly electricity consumption chart

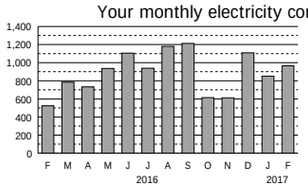

Avg Monthly Usage : 889.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,169.15		
Less : VAT	727.75		
Amount Net of VAT	9,441.40		
Less: BIR 2306	303.24		
BIR 2307	179.62	VATable Sales	9,441.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,958.54	VAT Zero Rated Sales	0.00
Add : VAT	727.75	VAT Amount	727.75
TOTAL AMOUNT DUE	9,686.29	TOTAL SALES	10,169.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2900/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829620312223

ARMSCOR SHOOTING CENTER INC.

Premise Address : UNIT 101 CENTRO MAXIMO, JAKOSALEM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-599-3	8299020000-6	03/11/2017	FEBRUARY/2017	10,169.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82990200006

BC19/143.0/2900/0/10/02-26-2017/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316663936042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692371

31673506015

Date : 02-26-2017

BC19/143.0/2905/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167350601-5

Collection Ref. Code : 1855-98-902-6

Customer Information----------

Name : ARMSCOR SHOOTING CENTER,INC.

Premise Address : CENTRO MAXIMO BLDG.,D JAKOSALEM ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1106800	Pole No	:	0137512
Serial No	:	129126834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21541
Period From	:	01-25-2017	Prev Rdg	:	20499
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	680	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,852.59
Transmission Charge	0.7381/kWh	769.10
System Loss Charge	0.6693/kWh	697.41
Sub-Total		6,319.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 10,638.50	212.77
Sub-Total		312.92
Government Charges		
Franchise Tax - Local		72.14
Value Added Tax		
Generation		315.88
Transmission		23.21
System Loss		41.67
Distribution		358.38
Others		46.21
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,353.90
CURRENT BILL - FEBRUARY 2017		10,972.40
TOTAL AMOUNT DUE		10,972.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 10,638.49

Your monthly electricity consumption chart

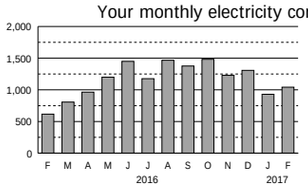

Avg Monthly Usage : 1,157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,972.40		
Less : VAT	785.35		
Amount Net of VAT	10,187.05		
Less: BIR 2306	327.25		
BIR 2307	193.81	VATable Sales	10,187.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,665.99	VAT Zero Rated Sales	0.00
Add : VAT	785.35	VAT Amount	785.35
TOTAL AMOUNT DUE	10,451.34	TOTAL SALES	10,972.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2905/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316663936042

ARMSCOR SHOOTING CENTER,INC.

Premise Address : CENTRO MAXIMO BLDG.,D JAKOSALEM ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-902-6	3167350601-5	03/11/2017	FEBRUARY/2017	10,972.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31673506015

BC19/143.0/2905/0/10/02-26-2017/3

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502158629062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686153

50217607170

Date : 02-26-2017

BC19/143.0/2913/0137645/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021760717-0

Collection Ref. Code : 1857-33-125-7

Customer Information----------

Name : SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487211GS6	Pole No	:	0137645
Serial No	:	77032055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42596
Period From	:	01-25-2017	Prev Rdg	:	41727
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	1892	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,046.93
Transmission Charge	0.7381/kWh	641.41
System Loss Charge	0.6693/kWh	581.62
Sub-Total		5,269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		58.84
Value Added Tax		
Generation		263.44
Transmission		19.36
System Loss		34.73
Distribution		298.98
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,106.42
CURRENT BILL - FEBRUARY 2017		8,951.36
TOTAL AMOUNT DUE		8,951.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,368.93

Your monthly electricity consumption chart

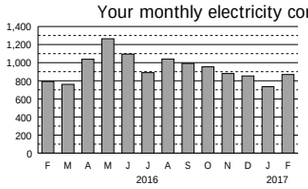

Avg Monthly Usage : 935.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,951.36		
Less : VAT	633.59		
Amount Net of VAT	8,317.77		
Less: BIR 2306	264.00		
BIR 2307	158.08	VATable Sales	8,317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,895.69	VAT Zero Rated Sales	0.00
Add : VAT	633.59	VAT Amount	633.59
TOTAL AMOUNT DUE	8,529.28	TOTAL SALES	8,951.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2913/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502158629062

SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-125-7	5021760717-0	03/11/2017	FEBRUARY/2017	8,951.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50217607170

BC19/143.0/2913/0/10/02-26-2017/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906932244885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688419

90601200000

Date : 02-26-2017

BC19/143.0/2914/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060120000-0

Collection Ref. Code : 1813-34-677-1

Customer Information----------

Name : GROLIER INTL INC

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN : 000-461-113-000

Metering Information----------

Meter No	:	559058 GS6	Pole No	:	0137512
Serial No	:	24885979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72641
Period From	:	01-25-2017	Prev Rdg	:	71478
No of Days	:	31	Diff Rdg	:	1163
Avg kWh/day	:	37.52	Registered	:	1163
Conn Load	:	3740	Billed kWh	:	1163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,416.09
Transmission Charge	0.7381/kWh	858.41
System Loss Charge	0.6693/kWh	778.40
Sub-Total		7,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.78
Government Charges		
Franchise Tax - Local		78.73
Value Added Tax		
Generation		352.57
Transmission		25.92
System Loss		46.50
Distribution		399.92
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,480.56
CURRENT BILL - FEBRUARY 2017		11,977.93
TOTAL AMOUNT DUE		11,977.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,457.77

Your monthly electricity consumption chart

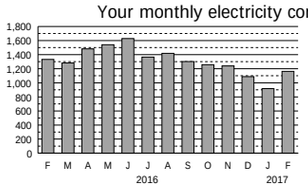

Avg Monthly Usage : 1,309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,977.93		
Less : VAT	847.77		
Amount Net of VAT	11,130.16		
Less: BIR 2306	353.24		
BIR 2307	211.52	VATable Sales	11,130.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,565.40	VAT Zero Rated Sales	0.00
Add : VAT	847.77	VAT Amount	847.77
TOTAL AMOUNT DUE	11,413.17	TOTAL SALES	11,977.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2914/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906932244885

GROLIER INTL INC

Premise Address : D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-677-1	9060120000-0	03/11/2017	FEBRUARY/2017	11,977.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90601200000

BC19/143.0/2914/0/10/02-26-2017/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703259509315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686669

70312702320

Date : 02-26-2017

BC19/143.0/2930/0150302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031270232-0

Collection Ref. Code : 1857-50-506-9

Customer Information----------

Name : VILLEGAS,DENNIS MERCADO

Premise Address : D. JAKOSALEM ST.,UNIT 109 CENTRO MAXIMO BLDG.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181814	Pole No	:	0150302
Serial No	:	40127791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64
Period From	:	01-25-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1037	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 387.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		67.42
Advance Payment/Credit Adjustments		- 404.70
TOTAL AMOUNT DUE		- 724.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 486.49

Your monthly electricity consumption chart

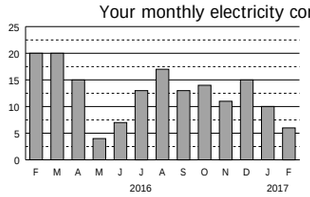

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.42		
Less : VAT	4.99		
Amount Net of VAT	62.43		
Less: BIR 2306	2.08		
BIR 2307	1.19	VATable Sales	62.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.16	VAT Zero Rated Sales	0.00
Add : VAT	4.99	VAT Amount	4.99
TOTAL AMOUNT DUE	64.15	TOTAL SALES	67.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2930/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703259509315

VILLEGAS,DENNIS MERCADO

Premise Address : D. JAKOSALEM ST.,UNIT 109 CENTRO MAXIMO BLDG.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-506-9	7031270232-0	03/11/2017	FEBRUARY/2017	- 724.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70312702320

BC19/143.0/2930/0/10/02-26-2017/3

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778599108433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691040

77890200007

Date : 02-26-2017

BC19/143.0/2940/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789020000-7

Collection Ref. Code : 1825-37-806-1

Customer Information----------

Name : JAVIER,TESSIE P

Premise Address : CENTRO MAXIMO BLGD,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1105076	Pole No	:	0137512
Serial No	:	40045147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4565
Period From	:	01-25-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	2860	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.7381/kWh	212.57
System Loss Charge	0.6693/kWh	192.76
Sub-Total		1,746.55
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		87.32
Transmission		6.42
System Loss		11.51
Distribution		99.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.11
CURRENT BILL - FEBRUARY 2017		2,970.39
TOTAL AMOUNT DUE		2,970.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,224.40

Your monthly electricity consumption chart

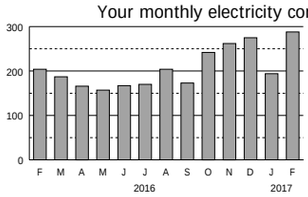

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.39		
Less : VAT	210.40		
Amount Net of VAT	2,759.99		
Less: BIR 2306	87.67		
BIR 2307	52.46	VATable Sales	2,759.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.86	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,830.26	TOTAL SALES	2,970.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2940/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778599108433

JAVIER,TESSIE P

Premise Address : CENTRO MAXIMO BLGD,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-806-1	7789020000-7	03/11/2017	FEBRUARY/2017	2,970.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77890200007

BC19/143.0/2940/0/10/02-26-2017/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851267410538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692854

85185117406

Date : 02-26-2017

BC19/143.0/2945/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518511740-6

Collection Ref. Code : 1861-17-857-3

Customer Information----------

Name : VISIONEER HOMES DEVELOPMENT CORPORATIC

Premise Address : JAKOSALEM-RANUDO ST, CENTRO MAXIMO S-III,Cebu City

TIN : 458-337-941-000

Metering Information----------

Meter No	:	MTR1015004	Pole No	:	0137512
Serial No	:	121757680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37369
Period From	:	01-25-2017	Prev Rdg	:	36248
No of Days	:	31	Diff Rdg	:	1121
Avg kWh/day	:	36.16	Registered	:	1121
Conn Load	:	2702	Billed kWh	:	1121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,220.50
Transmission Charge	0.7381/kWh	827.41
System Loss Charge	0.6693/kWh	750.29
Sub-Total		6,798.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,962.42
Supply Charge	0.4118/kWh	461.63
Metering Charge	0.6989/kWh	783.47
	5.00/month	5.00
Sub-Total		3,212.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		75.89
Value Added Tax		
Generation		339.83
Transmission		24.98
System Loss		44.82
Distribution		385.50
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	174.99
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.00
Sub-Total		1,427.10
CURRENT BILL - FEBRUARY 2017		11,545.57
TOTAL AMOUNT DUE		11,545.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 149.84

Your monthly electricity consumption chart

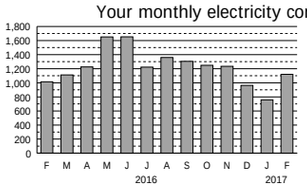

Avg Monthly Usage : 1,220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,545.57		
Less : VAT	817.17		
Amount Net of VAT	10,728.40		
Less: BIR 2306	340.49		
BIR 2307	203.89	VATable Sales	10,728.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,184.02	VAT Zero Rated Sales	0.00
Add : VAT	817.17	VAT Amount	817.17
TOTAL AMOUNT DUE	11,001.19	TOTAL SALES	11,545.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2945/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851267410538

VISIONEER HOMES DEVELOPMENT CORPORATION

Premise Address : JAKOSALEM-RANUDO ST, CENTRO MAXIMO S-III,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-857-3	8518511740-6	03/11/2017	FEBRUARY/2017	11,545.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85185117406

BC19/143.0/2945/0/10/02-26-2017/3

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861141560426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697620

86163541906

Date : 02-26-2017

BC19/143.0/2947/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616354190-6

Collection Ref. Code : 1861-34-545-3

Customer Information----------

Name : ACCENT SYSTEMS, INC

Premise Address : SUITE 112-A CENTRO MAXIMO,D JAKOSALEM, CEBU CITY

TIN : 206-632-791-000

Metering Information----------

Meter No	:	30552GA3	Pole No	:	0137512
Serial No	:	5041970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68155
Period From	:	01-25-2017	Prev Rdg	:	67817
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	3448	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.7381/kWh	249.48
System Loss Charge	0.6693/kWh	226.22
Sub-Total		2,049.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,868.00	117.36
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		102.47
Transmission		7.53
System Loss		13.52
Distribution		116.65
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		445.82
CURRENT BILL - FEBRUARY 2017		3,617.56
TOTAL AMOUNT DUE		3,617.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 5,868.11

Your monthly electricity consumption chart

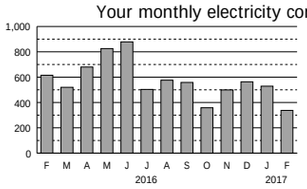

Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.56		
Less : VAT	261.01		
Amount Net of VAT	3,356.55		
Less: BIR 2306	108.75		
BIR 2307	63.91	VATable Sales	3,356.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.89	VAT Zero Rated Sales	0.00
Add : VAT	261.01	VAT Amount	261.01
TOTAL AMOUNT DUE	3,444.90	TOTAL SALES	3,617.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2947/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861141560426

ACCENT SYSTEMS, INC

Premise Address : SUITE 112-A CENTRO MAXIMO,D JAKOSALEM, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-545-3	8616354190-6	03/11/2017	FEBRUARY/2017	3,617.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86163541906

BC19/143.0/2947/0/10/02-26-2017/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502284359926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686262

50227799744

Date : 02-26-2017

BC19/143.0/2950/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022779974-4

Collection Ref. Code : 1859-64-551-8

Customer Information----------

Name : BARIL,JULIUS HILARIO QUIBRANZA

Premise Address : SUITE 114 CENTRO MAXIMO BLDG.,,JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040349	Pole No	:	0137512
Serial No	:	126814612	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15376
Period From	:	01-25-2017	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	33570	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.7381/kWh	462.79
System Loss Charge	0.6693/kWh	419.65
Sub-Total		3,802.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		175.41
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		190.08
Transmission		13.97
System Loss		25.07
Distribution		215.88
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		813.29
CURRENT BILL - FEBRUARY 2017		6,590.12
TOTAL AMOUNT DUE		6,590.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,757.28

Your monthly electricity consumption chart

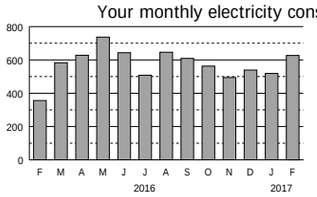

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,590.12		
Less : VAT	471.25		
Amount Net of VAT	6,118.87		
Less: BIR 2306	196.36		
BIR 2307	116.40	VATable Sales	6,118.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,806.11	VAT Zero Rated Sales	0.00
Add : VAT	471.25	VAT Amount	471.25
TOTAL AMOUNT DUE	6,277.36	TOTAL SALES	6,590.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2950/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502284359926

BARIL,JULIUS HILARIO QUIBRANZA

Premise Address : SUITE 114 CENTRO MAXIMO BLDG.,,JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-551-8	5022779974-4	03/11/2017	FEBRUARY/2017	6,590.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50227799744

BC19/143.0/2950/0/10/02-26-2017/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196340991621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700248

19601200009

Date : 02-26-2017

BC19/143.0/2960/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960120000-9

Collection Ref. Code : 1813-55-350-5

Customer Information----------

Name : C F SHARP SHIPPING AGENCIES INC

Premise Address : D JAKOSALEM ST, CENTRO MAXIMO BLDG,BRGY COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105077	Pole No	:	0137512
Serial No	:	40046039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29578
Period From	:	01-25-2017	Prev Rdg	:	28036
No of Days	:	31	Diff Rdg	:	1542
Avg kWh/day	:	49.74	Registered	:	1542
Conn Load	:	5730	Billed kWh	:	1542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,181.09
Transmission Charge	0.7381/kWh	1,138.15
System Loss Charge	0.6693/kWh	1,032.06
Sub-Total		9,351.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,699.43
Supply Charge	0.4118/kWh	635.00
Metering Charge	0.6989/kWh	1,077.70
	5.00/month	5.00
Sub-Total		4,417.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		104.37
Value Added Tax		
Generation		467.46
Transmission		34.36
System Loss		61.66
Distribution		530.06
Others		30.31
Universal Charge		
Missionary Electrification	0.1561/kWh	240.70
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	298.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.21
Sub-Total		1,962.83
CURRENT BILL - FEBRUARY 2017		15,879.46
TOTAL AMOUNT DUE		15,879.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14,833.60

Your monthly electricity consumption chart

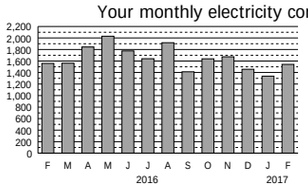

Avg Monthly Usage : 1,645.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,879.46		
Less : VAT	1,123.85		
Amount Net of VAT	14,755.61		
Less: BIR 2306	468.28		
BIR 2307	280.42	VATable Sales	14,755.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,006.91	VAT Zero Rated Sales	0.00
Add : VAT	1,123.85	VAT Amount	1,123.85
TOTAL AMOUNT DUE	15,130.76	TOTAL SALES	15,879.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2960/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196340991621

C F SHARP SHIPPING AGENCIES INC

Premise Address : D JAKOSALEM ST, CENTRO MAXIMO BLDG,BRGY COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-350-5	1960120000-9	03/11/2017	FEBRUARY/2017	15,879.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19601200009

BC19/143.0/2960/0/10/02-26-2017/3

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488572681856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695876

48890200008

Date : 02-26-2017

BC19/143.0/2980/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889020000-8

Collection Ref. Code : 1825-38-212-3

Customer Information----------

Name : KIM,HYUNG KYU

Premise Address : CENTRO MAXIMO BLDG

TIN :

Metering Information----------

Meter No	:	MTR1106798	Pole No	:	0137512
Serial No	:	129128688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33838
Period From	:	01-25-2017	Prev Rdg	:	32113
No of Days	:	31	Diff Rdg	:	1725
Avg kWh/day	:	55.65	Registered	:	1725
Conn Load	:	2450	Billed kWh	:	1725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,033.33
Transmission Charge	0.7381/kWh	1,273.22
System Loss Charge	0.6693/kWh	1,154.54
Sub-Total		10,461.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,019.79
Supply Charge	0.4118/kWh	710.36
Metering Charge	0.6989/kWh	1,205.60
	5.00/month	5.00
Sub-Total		4,940.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	165.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		165.79
Government Charges		
Franchise Tax - Local		116.76
Value Added Tax		
Generation		522.95
Transmission		38.43
System Loss		68.95
Distribution		592.89
Others		33.91
Universal Charge		
Missionary Electrification	0.1561/kWh	269.27
Environmental Charge	0.0025/kWh	4.31
NPC Stranded Contract Costs	0.1938/kWh	334.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.90
Sub-Total		2,195.68
CURRENT BILL - FEBRUARY 2017		17,763.31
TOTAL AMOUNT DUE		17,763.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 17,980.94

Your monthly electricity consumption chart

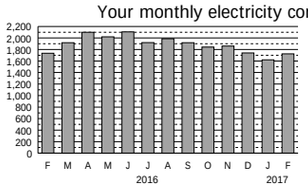

Avg Monthly Usage : 1,884.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,763.31		
Less : VAT	1,257.13		
Amount Net of VAT	16,506.18		
Less: BIR 2306	523.81		
BIR 2307	313.69	VATable Sales	16,506.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,668.68	VAT Zero Rated Sales	0.00
Add : VAT	1,257.13	VAT Amount	1,257.13
TOTAL AMOUNT DUE	16,925.81	TOTAL SALES	17,763.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2980/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488572681856

KIM,HYUNG KYU

Premise Address : CENTRO MAXIMO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-212-3	4889020000-8	03/11/2017	FEBRUARY/2017	17,763.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48890200008

BC19/143.0/2980/0/10/02-26-2017/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688922837412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695298

68890200006

Date : 02-26-2017

BC19/143.0/2990/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889020000-6

Collection Ref. Code : 1825-38-380-4

Customer Information----------

Name : BUOT,HERBERT E M-2

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050628	Pole No	:	0137512
Serial No	:	121452034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26783
Period From	:	01-25-2017	Prev Rdg	:	25502
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	850	Billed kWh	:	1281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,965.62
Transmission Charge	0.7381/kWh	945.51
System Loss Charge	0.6693/kWh	857.37
Sub-Total		7,768.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		86.71
Value Added Tax		
Generation		388.34
Transmission		28.54
System Loss		51.22
Distribution		440.44
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,630.70
CURRENT BILL - FEBRUARY 2017		13,192.65
TOTAL AMOUNT DUE		13,192.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 11,564.35

Your monthly electricity consumption chart

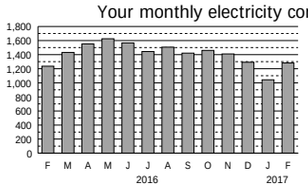

Avg Monthly Usage : 1,405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,192.65		
Less : VAT	933.72		
Amount Net of VAT	12,258.93		
Less: BIR 2306	389.05		
BIR 2307	232.97	VATable Sales	12,258.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,636.91	VAT Zero Rated Sales	0.00
Add : VAT	933.72	VAT Amount	933.72
TOTAL AMOUNT DUE	12,570.63	TOTAL SALES	13,192.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2990/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688922837412

BUOT,HERBERT E M-2

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-380-4	6889020000-6	03/11/2017	FEBRUARY/2017	13,192.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68890200006

BC19/143.0/2990/0/10/02-26-2017/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897277698187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89702311096

BILLING STATEMENT

1008700590

Date : 02-26-2017

BC19/143.0/3000/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970231109-6

Collection Ref. Code : 1861-22-185-1

Customer Information----------

Name : FUNCTIONAL INC.

Premise Address : UNIT 119 CENTRO MAXIMO BUILDING,RANUDO COR JAKOSALEM ST.,CEBU CITY

TIN : 000-159-543-001

Metering Information----------

Meter No	:	MTR1056423	Pole No	:	0137512
Serial No	:	125293338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25141
Period From	:	01-25-2017	Prev Rdg	:	24218
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	2610	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,298.41
Transmission Charge	0.7381/kWh	681.27
System Loss Charge	0.6693/kWh	617.76
Sub-Total		5,597.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,815.00	176.30
Sub-Total		265.01
Government Charges		
Franchise Tax - Local		63.81
Value Added Tax		
Generation		279.81
Transmission		20.57
System Loss		36.91
Distribution		317.52
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,197.80
CURRENT BILL - FEBRUARY 2017		9,706.22
TOTAL AMOUNT DUE		9,706.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 8,815.16

Your monthly electricity consumption chart

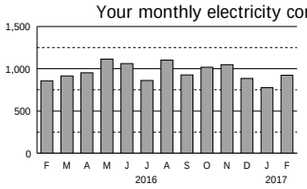

Avg Monthly Usage : 956.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,706.22		
Less : VAT	694.27		
Amount Net of VAT	9,011.95		
Less: BIR 2306	289.28		
BIR 2307	171.44	VATable Sales	9,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,551.23	VAT Zero Rated Sales	0.00
Add : VAT	694.27	VAT Amount	694.27
TOTAL AMOUNT DUE	9,245.50	TOTAL SALES	9,706.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3000/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897277698187

FUNCTIONAL INC.

Premise Address : UNIT 119 CENTRO MAXIMO BUILDING,RANUDO COR JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-185-1	8970231109-6	03/11/2017	FEBRUARY/2017	9,706.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89702311096

BC19/143.0/3000/0/10/02-26-2017/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242862650224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689361

24221200009

Date : 02-26-2017

BC19/143.0/3010/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422120000-9

Collection Ref. Code : 1825-68-332-8

Customer Information----------

Name : CEBU GOLDEN GLOBE TRANSPORT

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	31353GS6	Pole No	:	0137512
Serial No	:	79696879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40626
Period From	:	01-25-2017	Prev Rdg	:	40552
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	3020	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.7381/kWh	54.62
System Loss Charge	0.6693/kWh	49.53
Sub-Total		448.77
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.11
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		22.43
Transmission		1.65
System Loss		2.95
Distribution		26.01
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.81
CURRENT BILL - FEBRUARY 2017		767.42
Advance Payment/Credit Adjustments		- 405.32
TOTAL AMOUNT DUE		362.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 703.85

Your monthly electricity consumption chart

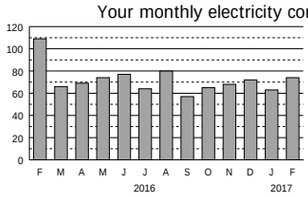

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.42		
Less : VAT	54.50		
Amount Net of VAT	712.92		
Less: BIR 2306	22.72		
BIR 2307	13.55	VATable Sales	712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.65	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	731.15	TOTAL SALES	767.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3010/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242862650224

CEBU GOLDEN GLOBE TRANSPORT

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-332-8	2422120000-9	03/11/2017	FEBRUARY/2017	362.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24221200009

BC19/143.0/3010/0/10/02-26-2017/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768599852504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686205

76890200009

Date : 02-26-2017

BC19/143.0/3020/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689020000-9

Collection Ref. Code : 1825-37-044-3

Customer Information----------

Name : BORROMEO BROS ESTATE INC

Premise Address : RANUDO-JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	MTR1049584	Pole No	:	0137512
Serial No	:	125292765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22576
Period From	:	01-25-2017	Prev Rdg	:	21718
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	7024	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,995.71
Transmission Charge	0.7381/kWh	633.29
System Loss Charge	0.6693/kWh	574.26
Sub-Total		5,203.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		58.09
Value Added Tax		
Generation		260.12
Transmission		19.12
System Loss		34.30
Distribution		295.20
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,092.46
CURRENT BILL - FEBRUARY 2017		8,838.18
TOTAL AMOUNT DUE		8,838.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,073.47

Your monthly electricity consumption chart

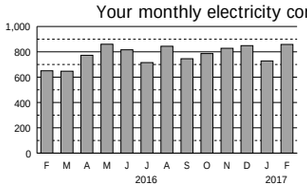

Avg Monthly Usage : 776.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,838.18		
Less : VAT	625.61		
Amount Net of VAT	8,212.57		
Less: BIR 2306	260.67		
BIR 2307	156.08	VATable Sales	8,212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.82	VAT Zero Rated Sales	0.00
Add : VAT	625.61	VAT Amount	625.61
TOTAL AMOUNT DUE	8,421.43	TOTAL SALES	8,838.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3020/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768599852504

BORROMEO BROS ESTATE INC

Premise Address : RANUDO-JAKOSALEM STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-044-3	7689020000-9	03/11/2017	FEBRUARY/2017	8,838.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76890200009

BC19/143.0/3020/0/10/02-26-2017/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868449394540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686884

86890200008

Date : 02-26-2017

BC19/143.0/3030/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689020000-8

Collection Ref. Code : 1825-37-050-8

Customer Information----------

Name : TIU,JANICE T

Premise Address : D JAKOSALEM-V RANUDO STS

TIN :

Metering Information----------

Meter No	:	370209GS6	Pole No	:	0137512
Serial No	:	02108338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6572
Period From	:	01-25-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	2147
Avg kWh/day	:	69.26	Registered	:	2147
Conn Load	:	2996	Billed kWh	:	2147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,998.58
Transmission Charge	0.7381/kWh	1,584.70
System Loss Charge	0.6693/kWh	1,436.99
Sub-Total		13,020.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,758.54
Supply Charge	0.4118/kWh	884.13
Metering Charge	0.6989/kWh	1,500.54
	5.00/month	5.00
Sub-Total		6,148.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	206.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		145.31
Value Added Tax		
Generation		650.88
Transmission		47.84
System Loss		85.83
Distribution		737.79
Others		42.20
Universal Charge		
Missionary Electrification	0.1561/kWh	335.15
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.23
Sub-Total		2,732.69
CURRENT BILL - FEBRUARY 2017		22,107.52
TOTAL AMOUNT DUE		22,107.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 24,009.60

Your monthly electricity consumption chart

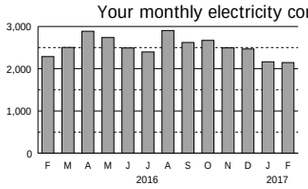

Avg Monthly Usage : 2,521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,107.52		
Less : VAT	1,564.54		
Amount Net of VAT	20,542.98		
Less: BIR 2306	651.90		
BIR 2307	390.40	VATable Sales	20,542.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,500.68	VAT Zero Rated Sales	0.00
Add : VAT	1,564.54	VAT Amount	1,564.54
TOTAL AMOUNT DUE	21,065.22	TOTAL SALES	22,107.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3030/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868449394540

TIU,JANICE T

Premise Address : D JAKOSALEM-V RANUDO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-050-8	8689020000-8	03/11/2017	FEBRUARY/2017	22,107.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86890200008

BC19/143.0/3030/0/10/02-26-2017/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631920045318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699066

63101200002

Date : 02-26-2017

BC19/143.0/3075/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310120000-2

Collection Ref. Code : 1843-71-827-8

Customer Information----------

Name : IDDO INC.

Premise Address : SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203392WS6	Pole No	:	0137596
Serial No	:	46015281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70618
Period From	:	01-25-2017	Prev Rdg	:	69835
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	2810	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,646.43
Transmission Charge	0.7381/kWh	577.93
System Loss Charge	0.6693/kWh	524.06
Sub-Total		4,748.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		53.02
Value Added Tax		
Generation		237.36
Transmission		17.44
System Loss		31.30
Distribution		269.45
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		996.98
CURRENT BILL - FEBRUARY 2017		8,066.06
TOTAL AMOUNT DUE		8,066.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 7,984.79

Your monthly electricity consumption chart

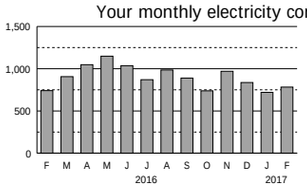

Avg Monthly Usage : 897.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.06		
Less : VAT	570.94		
Amount Net of VAT	7,495.12		
Less: BIR 2306	237.89		
BIR 2307	142.44	VATable Sales	7,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,114.79	VAT Zero Rated Sales	0.00
Add : VAT	570.94	VAT Amount	570.94
TOTAL AMOUNT DUE	7,685.73	TOTAL SALES	8,066.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3075/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631920045318

IDDO INC.

Premise Address : SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-827-8	6310120000-2	03/11/2017	FEBRUARY/2017	8,066.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63101200002

BC19/143.0/3075/0/10/02-26-2017/3

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298408318750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699763

29890200008

Date : 02-26-2017

BC19/143.0/3080/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989020000-8

Collection Ref. Code : 1825-39-044-4

Customer Information----------

Name : CENTER FOR RESEARCH & COMM.

Premise Address : UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST

TIN : 000-754-316-000

Metering Information----------

Meter No	:	MTR1192629	Pole No	:	0137512
Serial No	:	40138606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 1,258.30
TOTAL AMOUNT DUE		- 1,246.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 26.55

Your monthly electricity consumption chart

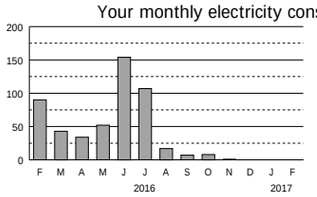

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3080/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298408318750

CENTER FOR RESEARCH & COMM.

Premise Address : UNIV OF ASIA & PACIFIC,ROOM 305 CENTRO MAXIMO,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-044-4	2989020000-8	03/11/2017	FEBRUARY/2017	- 1,246.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29890200008

BC19/143.0/3080/0/10/02-26-2017/3

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187598264804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696161

18778568537

Date : 02-26-2017

BC19/143.0/3160/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877856853-7

Collection Ref. Code : 1863-90-569-3

Customer Information----------

Name : UPFINANCE CORPORATION

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152803	Pole No	:	0137512
Serial No	:	40103569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7222
Period From	:	01-25-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	1258	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,112.13
Transmission Charge	0.7381/kWh	651.74
System Loss Charge	0.6693/kWh	590.99
Sub-Total		5,354.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		59.78
Value Added Tax		
Generation		267.68
Transmission		19.67
System Loss		35.30
Distribution		303.78
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,124.23
CURRENT BILL - FEBRUARY 2017		9,095.49
TOTAL AMOUNT DUE		9,095.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,641.25

Your monthly electricity consumption chart

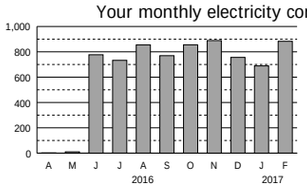

Avg Monthly Usage : 656.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,095.49		
Less : VAT	643.79		
Amount Net of VAT	8,451.70		
Less: BIR 2306	268.25		
BIR 2307	160.62	VATable Sales	8,451.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,022.83	VAT Zero Rated Sales	0.00
Add : VAT	643.79	VAT Amount	643.79
TOTAL AMOUNT DUE	8,666.62	TOTAL SALES	9,095.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3160/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187598264804

UPFINANCE CORPORATION

Premise Address : D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-569-3	1877856853-7	03/11/2017	FEBRUARY/2017	9,095.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18778568537

BC19/143.0/3160/0/10/02-26-2017/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593837583473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697377

59391200009

Date : 02-26-2017

BC19/143.0/3180/0137666/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939120000-9

Collection Ref. Code : 1841-54-452-3

Customer Information----------

Name : ALPUERTO,FE M

Premise Address : 222-A D. JAKOSALEM ST.CENTRO MAXIMO BLDG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278809GS6	Pole No	:	0137666
Serial No	:	45306447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36477
Period From	:	01-25-2017	Prev Rdg	:	36198
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	907	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,784.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,978.65

Your monthly electricity consumption chart

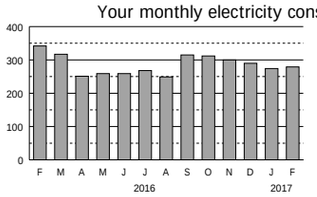

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3180/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593837583473

ALPUERTO,FE M

Premise Address : 222-A D. JAKOSALEM ST.CENTRO MAXIMO BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-452-3	5939120000-9	03/11/2017	FEBRUARY/2017	2,784.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59391200009

BC19/143.0/3180/0/10/02-26-2017/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314678057003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31430200001

BILLING STATEMENT

1008691237

Date : 02-26-2017

BC19/143.0/3190/0137673/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143020000-1

Collection Ref. Code : 1807-72-635-5

Customer Information----------

Name : SOLON,FELISBERTO

Premise Address : 1060 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018044	Pole No	:	0137673
Serial No	:	121752690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3731
Period From	:	01-25-2017	Prev Rdg	:	3599
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,353.56
TOTAL AMOUNT DUE		1,349.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,485.00

Your monthly electricity consumption chart

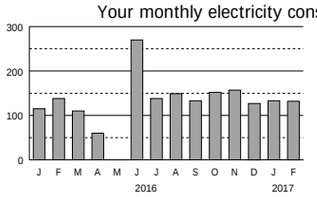

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.56		
Less : VAT	99.18		
Amount Net of VAT	1,254.38		
Less: BIR 2306	41.33		
BIR 2307	23.83	VATable Sales	1,254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.22	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,288.40	TOTAL SALES	1,353.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3190/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314678057003

SOLON,FELISBERTO

Premise Address : 1060 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-635-5	3143020000-1	03/11/2017	FEBRUARY/2017	1,349.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31430200001

BC19/143.0/3190/0/10/02-26-2017/3

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414224969520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41430200000

BILLING STATEMENT

1008692174

Date : 02-26-2017

BC19/143.0/3200/0137673/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143020000-0

Collection Ref. Code : 1807-72-647-9

Customer Information----------

Name : GONZALES,IRENE

Premise Address : 1056 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	441366GS6	Pole No	:	0137673
Serial No	:	79479649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51615
Period From	:	01-25-2017	Prev Rdg	:	51418
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.96
CURRENT BILL - FEBRUARY 2017		2,009.72
TOTAL AMOUNT DUE		2,008.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,872.00

Your monthly electricity consumption chart

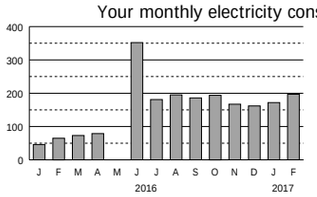

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.72		
Less : VAT	146.94		
Amount Net of VAT	1,862.78		
Less: BIR 2306	61.22		
BIR 2307	35.38	VATable Sales	1,862.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.18	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,913.12	TOTAL SALES	2,009.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3200/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414224969520

GONZALES,IRENE
Premise Address : 1056 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-647-9	4143020000-0	03/11/2017	FEBRUARY/2017	2,008.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41430200000

BC19/143.0/3200/0/10/02-26-2017/3

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614707703664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691337

61430200008

Date : 02-26-2017

BC19/143.0/3210/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143020000-8

Collection Ref. Code : 1807-72-656-8

Customer Information----------

Name : COLINA,MALAQUIAS S

Premise Address : 1056 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	391638GS6	Pole No	:	0137715
Serial No	:	2003155993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27410
Period From	:	01-25-2017	Prev Rdg	:	27261
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.57
CURRENT BILL - FEBRUARY 2017		1,524.17
TOTAL AMOUNT DUE		1,523.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,536.00

Your monthly electricity consumption chart

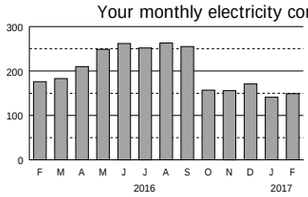

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.17		
Less : VAT	111.59		
Amount Net of VAT	1,412.58		
Less: BIR 2306	46.50		
BIR 2307	26.83	VATable Sales	1,412.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.25	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,450.84	TOTAL SALES	1,524.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3210/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614707703664

COLINA,MALAQUIAS S

Premise Address : 1056 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-656-8	6143020000-8	03/11/2017	FEBRUARY/2017	1,523.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61430200008

BC19/143.0/3210/0/10/02-26-2017/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865998702800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699479

86546654822

Date : 02-26-2017

BC19/143.0/3215/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654665482-2

Collection Ref. Code : 1859-74-062-6

Customer Information----------

Name : ALCOVER,RAMON GONZALES

Premise Address : 337 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141695	Pole No	:	0137743
Serial No	:	85025285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1047
Period From	:	01-25-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	220	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 820.00

Your monthly electricity consumption chart

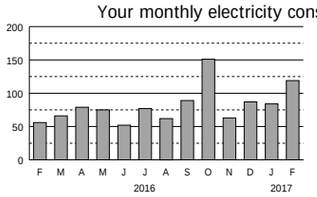

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3215/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865998702800

ALCOVER,RAMON GONZALES

Premise Address : 337 D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-062-6	8654665482-2	03/11/2017	FEBRUARY/2017	1,190.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86546654822

BC19/143.0/3215/0/10/02-26-2017/3

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521660123422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694827

52131200009

Date : 02-26-2017

BC19/143.0/3220/0137722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213120000-9

Collection Ref. Code : 1815-48-614-7

Customer Information----------

Name : GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131104	Pole No	:	0137722
Serial No	:	85060605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	788
Period From	:	01-25-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.21
CURRENT BILL - FEBRUARY 2017		589.78
Advance Payment/Credit Adjustments		- 83.63
TOTAL AMOUNT DUE		505.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,196.00

Your monthly electricity consumption chart

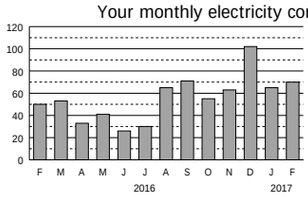

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.78		
Less : VAT	43.03		
Amount Net of VAT	546.75		
Less: BIR 2306	17.93		
BIR 2307	10.27	VATable Sales	546.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.55	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	561.58	TOTAL SALES	589.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3220/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521660123422

GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-614-7	5213120000-9	03/11/2017	FEBRUARY/2017	505.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52131200009

BC19/143.0/3220/0/10/02-26-2017/3

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578854258546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690754

57825891799

Date : 02-26-2017

BC19/143.0/3220/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782589179-9

Collection Ref. Code : 1861-74-239-8

Customer Information----------

Name : CLAVANO,ERWIN ENTA

Premise Address : JAKOSALEM STREET,COGON RAMOS 0331 D, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098017	Pole No	:	0137743
Serial No	:	40072779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1284
Period From	:	01-25-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	375	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.35
CURRENT BILL - FEBRUARY 2017		303.77
TOTAL AMOUNT DUE		303.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 335.00

Your monthly electricity consumption chart

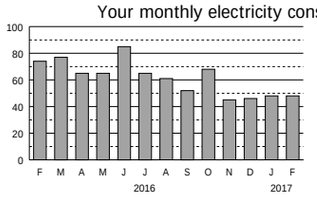

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.77		
Less : VAT	21.56		
Amount Net of VAT	282.21		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.05	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	289.61	TOTAL SALES	303.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3220/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578854258546

CLAVANO,ERWIN ENTA

Premise Address : JAKOSALEM STREET,COGON RAMOS 0331 D, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-239-8	5782589179-9	03/11/2017	FEBRUARY/2017	303.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57825891799

BC19/143.0/3220/0/10/02-26-2017/3

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514827613546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691717

51430200009

Date : 02-26-2017

BC19/143.0/3230/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143020000-9

Collection Ref. Code : 1807-72-653-3

Customer Information----------

Name : GONZALES,ROSIE F

Premise Address : 952 D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	222829WS6	Pole No	:	0137715
Serial No	:	49510191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16535
Period From	:	01-25-2017	Prev Rdg	:	16500
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		183.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 176.00

Your monthly electricity consumption chart

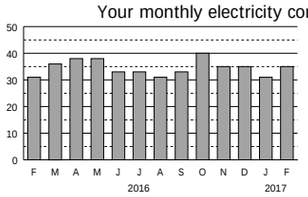

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3230/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514827613546

GONZALES,ROSIE F

Premise Address : 952 D JAKOSALEM OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-653-3	5143020000-9	03/11/2017	FEBRUARY/2017	183.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51430200009

BC19/143.0/3230/0/10/02-26-2017/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071545233043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687719

07175092779

Date : 02-26-2017

BC19/143.0/3240/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717509277-9

Collection Ref. Code : 1851-42-152-1

Customer Information----------

Name : GONZALES,ROSIE FUENTES

Premise Address : 220 D. JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	545199 GS6	Pole No	:	0137743
Serial No	:	59316282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3213
Period From	:	01-25-2017	Prev Rdg	:	3172
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	354	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 302.00

Your monthly electricity consumption chart

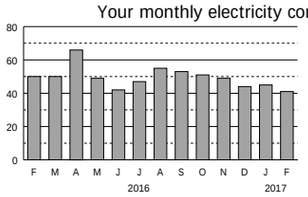

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3240/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071545233043

GONZALES,ROSIE FUENTES

Premise Address : 220 D. JAKOSALEM STREET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-152-1	0717509277-9	03/11/2017	FEBRUARY/2017	252.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07175092779

BC19/143.0/3240/0/10/02-26-2017/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805860171760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687479

80509100006

Date : 02-26-2017

BC19/143.0/3250/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050910000-6

Collection Ref. Code : 1811-64-476-7

Customer Information----------

Name : GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479777GS6	Pole No	:	0137715
Serial No	:	54366609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18490
Period From	:	01-25-2017	Prev Rdg	:	18216
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	260	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.7381/kWh	202.24
System Loss Charge	0.6693/kWh	183.39
Sub-Total		1,661.65
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		83.06
Transmission		6.11
System Loss		10.97
Distribution		94.68
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		349.34
CURRENT BILL - FEBRUARY 2017		2,826.31
TOTAL AMOUNT DUE		2,826.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,418.11

Your monthly electricity consumption chart

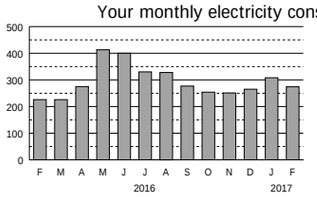

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.31		
Less : VAT	200.21		
Amount Net of VAT	2,626.10		
Less: BIR 2306	83.42		
BIR 2307	49.91	VATable Sales	2,626.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.77	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,692.98	TOTAL SALES	2,826.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805860171760

GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-476-7	8050910000-6	03/11/2017	FEBRUARY/2017	2,826.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80509100006

BC19/143.0/3250/0/10/02-26-2017/3

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865868492630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699427

86567297915

Date : 02-26-2017

BC19/143.0/3260/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656729791-5

Collection Ref. Code : 1861-74-530-3

Customer Information----------

Name : GONZALES,ELIAS FELIX JR. FONTANAR

Premise Address : 220 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116956	Pole No	:	0137743
Serial No	:	40074645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	985
Period From	:	01-25-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 402.00

Your monthly electricity consumption chart

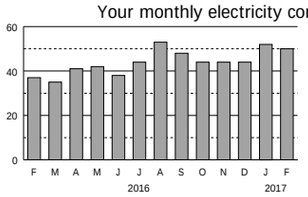

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3260/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865868492630

GONZALES,ELIAS FELIX JR. FONTANAR

Premise Address : 220 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-530-3	8656729791-5	03/11/2017	FEBRUARY/2017	308.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86567297915

BC19/143.0/3260/0/10/02-26-2017/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237721591270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687151

23758100004

Date : 02-26-2017

BC19/143.0/3290/0137722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375810000-4

Collection Ref. Code : 1807-80-170-5

Customer Information----------

Name : CANAYA,PERLA

Premise Address : 950 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1075803	Pole No	:	0137722
Serial No	:	40017854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2133
Period From	:	01-25-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.50
CURRENT BILL - FEBRUARY 2017		1,294.90
TOTAL AMOUNT DUE		1,125.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,697.00

Your monthly electricity consumption chart

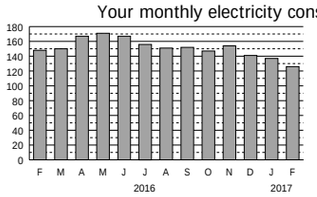

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.90		
Less : VAT	94.99		
Amount Net of VAT	1,199.91		
Less: BIR 2306	39.58		
BIR 2307	22.80	VATable Sales	1,199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.53	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,232.52	TOTAL SALES	1,294.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3290/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237721591270

CANAYA,PERLA

Premise Address : 950 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-170-5	2375810000-4	03/11/2017	FEBRUARY/2017	1,125.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23758100004

BC19/143.0/3290/0/10/02-26-2017/3

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814586087224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81440200004

1008691307

Date : 02-26-2017

BC19/143.0/3300/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144020000-4

Collection Ref. Code : 1835-97-053-2

Customer Information----------

Name : CABILLADA,LEONISA T TM

Premise Address : 218-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1024898	Pole No	:	0137743
Serial No	:	121753955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1360
Period From	:	01-25-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.79
TOTAL AMOUNT DUE		- 0.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 13.00

Your monthly electricity consumption chart

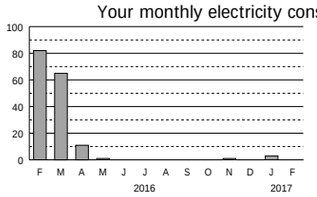

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3300/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814586087224

CABILLADA,LEONISA T TM

Premise Address : 218-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-053-2	8144020000-4	03/11/2017	FEBRUARY/2017	- 0.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81440200004

BC19/143.0/3300/0/10/02-26-2017/3

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337865228262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688215

33758100003

Date : 02-26-2017

BC19/143.0/3310/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375810000-3

Collection Ref. Code : 1807-80-176-4

Customer Information----------

Name : MONTEFALCON,ALBERTO

Premise Address : 1054 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	113051SS6	Pole No	:	0150470
Serial No	:	76783376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32111
Period From	:	01-25-2017	Prev Rdg	:	31900
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.68
CURRENT BILL - FEBRUARY 2017		2,176.08
TOTAL AMOUNT DUE		2,175.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,065.00

Your monthly electricity consumption chart

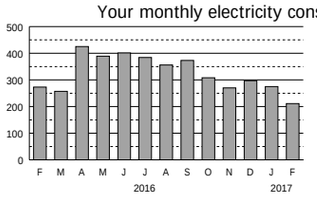

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.08		
Less : VAT	159.90		
Amount Net of VAT	2,016.18		
Less: BIR 2306	66.64		
BIR 2307	38.31	VATable Sales	2,016.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.23	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	2,071.13	TOTAL SALES	2,176.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3310/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337865228262

MONTEFALCON,ALBERTO

Premise Address : 1054 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-176-4	3375810000-3	03/11/2017	FEBRUARY/2017	2,175.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33758100003 BC19/143.0/3310/0/10/02-26-2017/3 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549693139677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692569

54990200005

Date : 02-26-2017

BC19/143.0/3320/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499020000-5

Collection Ref. Code : 1841-16-458-5

Customer Information----------

Name : VILLEGAS,JUDITH C

Premise Address : 333 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190570	Pole No	:	0150470
Serial No	:	40136547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2144
Period From	:	01-25-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	260	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.7381/kWh	284.17
System Loss Charge	0.6693/kWh	257.68
Sub-Total		2,334.80
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		116.71
Transmission		8.58
System Loss		15.40
Distribution		132.79
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		490.55
CURRENT BILL - FEBRUARY 2017		3,968.95
TOTAL AMOUNT DUE		3,967.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,506.00

Your monthly electricity consumption chart

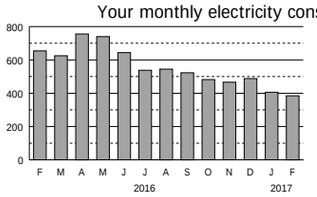

Avg Monthly Usage : 557.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.95		
Less : VAT	281.05		
Amount Net of VAT	3,687.90		
Less: BIR 2306	117.10		
BIR 2307	70.09	VATable Sales	3,687.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.71	VAT Zero Rated Sales	0.00
Add : VAT	281.05	VAT Amount	281.05
TOTAL AMOUNT DUE	3,781.76	TOTAL SALES	3,968.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3320/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549693139677

VILLEGAS,JUDITH C

Premise Address : 333 D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-458-5	5499020000-5	03/11/2017	FEBRUARY/2017	3,967.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54990200005

BC19/143.0/3320/0/10/02-26-2017/3

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089176258679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695865

08969826091

Date : 02-26-2017

BC19/143.0/3330/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896982609-1

Collection Ref. Code : 1855-74-557-7

Customer Information----------

Name : VILLEGAS,JUDITH CALDERON

Premise Address : 0333 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029185	Pole No	:	0150470
Serial No	:	51988168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12374
Period From	:	01-25-2017	Prev Rdg	:	11897
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	455	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,109.00	102.18
Sub-Total		148.02
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		615.47
CURRENT BILL - FEBRUARY 2017		4,871.22
TOTAL AMOUNT DUE		4,871.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,109.00

Your monthly electricity consumption chart

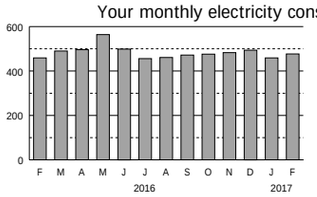

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.22		
Less : VAT	356.31		
Amount Net of VAT	4,514.91		
Less: BIR 2306	148.46		
BIR 2307	85.75	VATable Sales	4,514.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.70	VAT Zero Rated Sales	0.00
Add : VAT	356.31	VAT Amount	356.31
TOTAL AMOUNT DUE	4,637.01	TOTAL SALES	4,871.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3330/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089176258679

VILLEGAS,JUDITH CALDERON

Premise Address : 0333 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-557-7	0896982609-1	03/11/2017	FEBRUARY/2017	4,871.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08969826091

BC19/143.0/3330/0/10/02-26-2017/3

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437155649426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687533

43758100002

Date : 02-26-2017

BC19/143.0/3340/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375810000-2

Collection Ref. Code : 1807-80-179-9

Customer Information----------

Name : CALDERON,ANTONIO C

Premise Address : 1054C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	117171DS6	Pole No	:	0150470
Serial No	:	18264394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38774
Period From	:	01-25-2017	Prev Rdg	:	38608
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,658.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,926.00

Your monthly electricity consumption chart

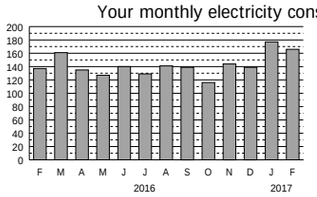

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3340/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437155649426

CALDERON,ANTONIO C

Premise Address : 1054C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-179-9	4375810000-2	03/11/2017	FEBRUARY/2017	1,658.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43758100002

BC19/143.0/3340/0/10/02-26-2017/3

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630880807871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698723

63081200006

Date : 02-26-2017

BC19/143.0/3370/0155031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308120000-6

Collection Ref. Code : 1829-26-368-4

Customer Information----------

Name : CEBU UNIFIED MOTOR SALES

Premise Address : D JAKOSALEM ST,C/O ANTONIO J OLITRES

TIN :

Metering Information----------

Meter No	:	508862 GS6	Pole No	:	0155031
Serial No	:	53014160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7424
Period From	:	01-25-2017	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1640	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017		829.17
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		826.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 659.50

Your monthly electricity consumption chart

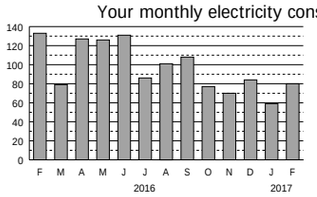

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	58.87		
Amount Net of VAT	770.30		
Less: BIR 2306	24.54		
BIR 2307	14.64	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	789.99	TOTAL SALES	829.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3370/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630880807871

CEBU UNIFIED MOTOR SALES

Premise Address : D JAKOSALEM ST,C/O ANTONIO J OLITRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-368-4	6308120000-6	03/11/2017	FEBRUARY/2017	826.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63081200006

BC19/143.0/3370/0/10/02-26-2017/3

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649360743232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692104

64950264487

Date : 02-26-2017

BC19/143.0/3380/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495026448-7

Collection Ref. Code : 6495-02-644-8

Customer Information----------

Name : PEPINO,ELVIRA TEOFILO

Premise Address : 214-A D. JAKOSALEM ST,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193878	Pole No	:	0155052
Serial No	:	40139855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84
Period From	:	01-25-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		208.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 104.00

Your monthly electricity consumption chart

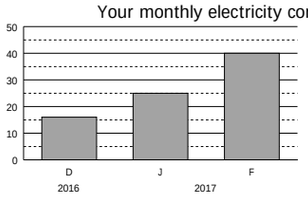

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3380/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649360743232

PEPINO,ELVIRA TEOFILO

Premise Address : 214-A D. JAKOSALEM ST,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6495-02-644-8	6495026448-7	03/11/2017	FEBRUARY/2017	208.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64950264487

BC19/143.0/3380/0/10/02-26-2017/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539657991712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53981200008

BILLING STATEMENT

1008688411

Date : 02-26-2017

BC19/143.0/3400/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398120000-8

Collection Ref. Code : 1819-92-425-4

Customer Information----------

Name : PIA,PATROCINIO A

Premise Address : 214 E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	315169GS6	Pole No	:	0155052
Serial No	:	45121781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10058
Period From	:	01-25-2017	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	70	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 120.41
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017		81.15
TOTAL AMOUNT DUE		81.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 12.65

Your monthly electricity consumption chart

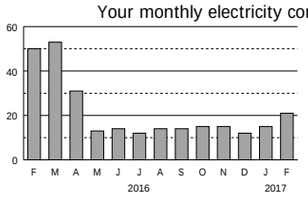

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.15		
Less : VAT	5.44		
Amount Net of VAT	75.71		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.14	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.58	TOTAL SALES	81.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3400/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539657991712

PIA,PATROCINIO A

Premise Address : 214 E D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-425-4	5398120000-8	03/11/2017	FEBRUARY/2017	81.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53981200008

BC19/143.0/3400/0/10/02-26-2017/3

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065413316856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700365

06589264685

Date : 02-26-2017

BC19/143.0/3405/0155010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658926468-5

Collection Ref. Code : 1851-77-179-4

Customer Information----------

Name : CASIPONG,GEMMA DELA TORRE

Premise Address : D.JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	532847 GS6	Pole No	:	0155010
Serial No	:	26936755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37595
Period From	:	01-25-2017	Prev Rdg	:	37016
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	1879	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,696.40
Transmission Charge	0.4094/kWh	237.04
System Loss Charge	0.6734/kWh	389.90
Sub-Total		3,323.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		175.52
Transmission		7.15
System Loss		24.05
Distribution		199.40
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		730.97
CURRENT BILL - FEBRUARY 2017		5,771.65
TOTAL AMOUNT DUE		5,771.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,905.95

Your monthly electricity consumption chart

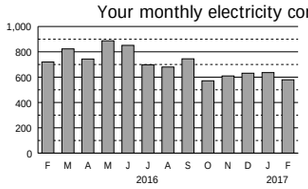

Avg Monthly Usage : 705.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.65		
Less : VAT	417.33		
Amount Net of VAT	5,354.32		
Less: BIR 2306	173.91		
BIR 2307	101.57	VATable Sales	5,354.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.84	VAT Zero Rated Sales	0.00
Add : VAT	417.33	VAT Amount	417.33
TOTAL AMOUNT DUE	5,496.17	TOTAL SALES	5,771.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3405/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065413316856

CASIPONG,GEMMA DELA TORRE

Premise Address : D.JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-179-4	0658926468-5	03/11/2017	FEBRUARY/2017	5,771.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06589264685

BC19/143.0/3405/0/10/02-26-2017/3

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629722408109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698430

62967098963

Date : 02-26-2017

BC19/143.0/3410/0137890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296709896-3

Collection Ref. Code : 1857-95-392-4

Customer Information----------

Name : CASIPONG,GEMMA DELA TORRE

Premise Address : D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1202965	Pole No	:	0137890
Serial No	:	16677242	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	155
Period From	:	01-25-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	35581	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,706.08
Transmission Charge	0.7381/kWh	1,062.86
System Loss Charge	0.6693/kWh	963.79
Sub-Total		8,732.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	138.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		138.40
Government Charges		
Franchise Tax - Local		97.47
Value Added Tax		
Generation		436.54
Transmission		32.09
System Loss		57.54
Distribution		495.03
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,832.98
CURRENT BILL - FEBRUARY 2017		14,829.38
Advance Payment/Credit Adjustments		- 22.39
TOTAL AMOUNT DUE		14,806.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 15,963.98

Your monthly electricity consumption chart

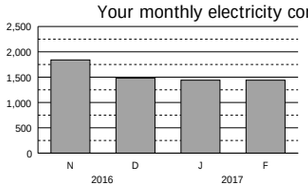

Avg Monthly Usage : 1,550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,829.38		
Less : VAT	1,049.50		
Amount Net of VAT	13,779.88		
Less: BIR 2306	437.28		
BIR 2307	261.88	VATable Sales	13,779.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,080.72	VAT Zero Rated Sales	0.00
Add : VAT	1,049.50	VAT Amount	1,049.50
TOTAL AMOUNT DUE	14,130.22	TOTAL SALES	14,829.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3410/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629722408109

CASIPONG,GEMMA DELA TORRE

Premise Address : D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-392-4	6296709896-3	03/11/2017	FEBRUARY/2017	14,806.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62967098963

BC19/143.0/3410/0/10/02-26-2017/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653876181912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693667

65331200009

Date : 02-26-2017

BC19/143.0/3430/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533120000-9

Collection Ref. Code : 1825-88-041-7

Customer Information----------

Name : FAJARDO,VICENTE

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	112953DS6	Pole No	:	0155066
Serial No	:	27776155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49781
Period From	:	01-25-2017	Prev Rdg	:	49475
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		396.22
CURRENT BILL - FEBRUARY 2017		3,137.11
TOTAL AMOUNT DUE		3,137.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,727.65

Your monthly electricity consumption chart

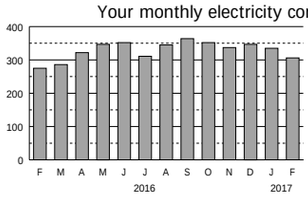

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.11		
Less : VAT	229.88		
Amount Net of VAT	2,907.23		
Less: BIR 2306	95.79		
BIR 2307	55.23	VATable Sales	2,907.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.21	VAT Zero Rated Sales	0.00
Add : VAT	229.88	VAT Amount	229.88
TOTAL AMOUNT DUE	2,986.09	TOTAL SALES	3,137.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3430/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653876181912

FAJARDO,VICENTE

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-041-7	6533120000-9	03/11/2017	FEBRUARY/2017	3,137.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65331200009

BC19/143.0/3430/0/10/02-26-2017/3

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783075459684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693420

78367312226

Date : 02-26-2017

BC19/143.0/3440/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836731222-6

Collection Ref. Code : 1849-47-989-5

Customer Information----------

Name : GUISADIO,NOREEN IVY SARZUELO

Premise Address : 214-C D.JAKOSALEM ST.,COGON RAMOS

TIN : 264-837-869-000

Metering Information----------

Meter No	:	MTR1083124	Pole No	:	0155045
Serial No	:	40016753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2486
Period From	:	01-25-2017	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	327	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.83
CURRENT BILL - FEBRUARY 2017		688.97
TOTAL AMOUNT DUE		685.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,135.00

Your monthly electricity consumption chart

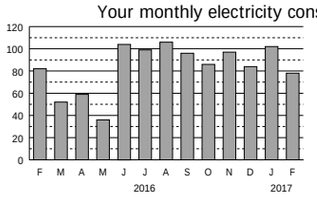

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.97		
Less : VAT	50.19		
Amount Net of VAT	638.78		
Less: BIR 2306	20.91		
BIR 2307	12.03	VATable Sales	638.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.84	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	656.03	TOTAL SALES	688.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3440/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783075459684

GUISADIO,NOREEN IVY SARZUELO

Premise Address : 214-C D.JAKOSALEM ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-989-5	7836731222-6	03/11/2017	FEBRUARY/2017	685.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78367312226

BC19/143.0/3440/0/10/02-26-2017/3

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311144927264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690059

31158880760

Date : 02-26-2017

BC19/143.0/3450/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115888076-0

Collection Ref. Code : 1863-37-788-3

Customer Information----------

Name : SARZUELO,NEERON IVAN MAGALLON

Premise Address : 214-C JAKOSALEM ST.,BRGY. COGON CENTAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129770	Pole No	:	0155045
Serial No	:	40077163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	198
Period From	:	01-25-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 188.70
TOTAL AMOUNT DUE		- 176.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.89

Your monthly electricity consumption chart

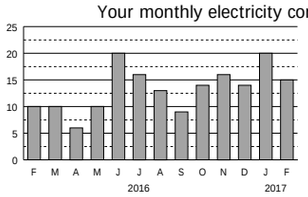

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3450/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311144927264

SARZUELO,NEERON IVAN MAGALLON

Premise Address : 214-C JAKOSALEM ST.,BRGY. COGON CENTAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-788-3	3115888076-0	03/11/2017	FEBRUARY/2017	- 176.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31158880760

BC19/143.0/3450/0/10/02-26-2017/3

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719782611082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694355

71906416988

Date : 02-26-2017

BC19/143.0/3550/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190641698-8

Collection Ref. Code : 1849-80-875-9

Customer Information----------

Name : MAGALLON,WENDELYN CANEDO

Premise Address : D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	490430 GS6	Pole No	:	0155045
Serial No	:	82001913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7304
Period From	:	01-25-2017	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 79.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.67
CURRENT BILL - FEBRUARY 2017		619.12
TOTAL AMOUNT DUE		618.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 657.00

Your monthly electricity consumption chart

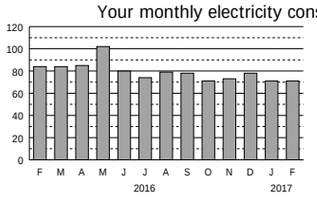

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.12		
Less : VAT	44.82		
Amount Net of VAT	574.30		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.80	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	589.62	TOTAL SALES	619.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3550/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719782611082

MAGALLON,WENDELYN CANEDO

Premise Address : D.JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-875-9	7190641698-8	03/11/2017	FEBRUARY/2017	618.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71906416988

BC19/143.0/3550/0/10/02-26-2017/3

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220970939568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694752

22087795732

Date : 02-26-2017

BC19/143.0/3560/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208779573-2

Collection Ref. Code : 1849-91-842-2

Customer Information----------

Name : FAJARDO,VICENTE ORTEGA

Premise Address : #214 D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	503170 GS6	Pole No	:	0155052
Serial No	:	87116626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15003
Period From	:	01-25-2017	Prev Rdg	:	14821
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	233	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		235.40
CURRENT BILL - FEBRUARY 2017		1,863.67
TOTAL AMOUNT DUE		1,863.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,019.00

Your monthly electricity consumption chart

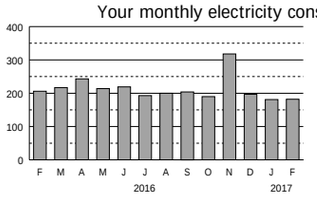

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.67		
Less : VAT	136.48		
Amount Net of VAT	1,727.19		
Less: BIR 2306	56.87		
BIR 2307	32.81	VATable Sales	1,727.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.51	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,773.99	TOTAL SALES	1,863.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3560/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220970939568

FAJARDO,VICENTE ORTEGA
Premise Address : #214 D. JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-842-2	2208779573-2	03/11/2017	FEBRUARY/2017	1,863.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22087795732

BC19/143.0/3560/0/10/02-26-2017/3

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812956301261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690554

81259396471

Date : 02-26-2017

BC19/143.0/3570/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125939647-1

Collection Ref. Code : 1855-17-332-8

Customer Information----------

Name : MAGALLON,CRESENCIO MONASTERIO

Premise Address : 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565147 GS6	Pole No	:	0155066
Serial No	:	25206914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3988
Period From	:	01-25-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	590	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		561.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 449.00

Your monthly electricity consumption chart

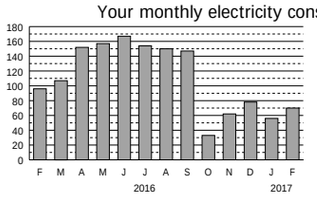

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3570/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812956301261

MAGALLON,CRESENCIO MONASTERIO

Premise Address : 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-332-8	8125939647-1	03/11/2017	FEBRUARY/2017	561.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81259396471

BC19/143.0/3570/0/10/02-26-2017/3

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027299187636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698136

02758100008

Date : 02-26-2017

BC19/143.0/3580/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275810000-8

Collection Ref. Code : 1807-80-104-7

Customer Information----------

Name : MAGALLON,TEOFILO

Premise Address : 910 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	35890SS6	Pole No	:	0155052
Serial No	:	44918717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44562
Period From	:	01-25-2017	Prev Rdg	:	44323
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.48
CURRENT BILL - FEBRUARY 2017		2,450.32
TOTAL AMOUNT DUE		2,445.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,865.00

Your monthly electricity consumption chart

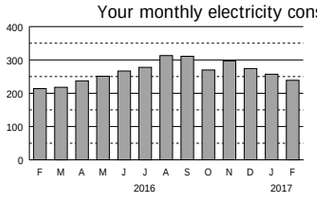

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.32		
Less : VAT	179.54		
Amount Net of VAT	2,270.78		
Less: BIR 2306	74.81		
BIR 2307	43.14	VATable Sales	2,270.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.83	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,332.37	TOTAL SALES	2,450.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3580/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027299187636

MAGALLON,TEOFILO

Premise Address : 910 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-104-7	0275810000-8	03/11/2017	FEBRUARY/2017	2,445.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02758100008 BC19/143.0/3580/0/10/02-26-2017/3 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368159352797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686403

36825281011

Date : 02-26-2017

BC19/143.0/3586/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682528101-1

Collection Ref. Code : 1863-79-704-1

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145409	Pole No	:	0155066
Serial No	:	85054007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4113
Period From	:	01-25-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	492	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,657.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,202.00

Your monthly electricity consumption chart

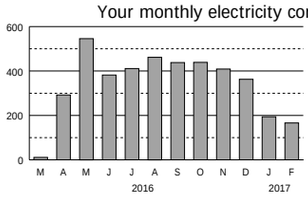

Avg Monthly Usage : 342.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3586/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368159352797

DACUYAN,DEAN CHUA

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-704-1	3682528101-1	03/11/2017	FEBRUARY/2017	1,657.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36825281011

BC19/143.0/3586/0/10/02-26-2017/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692278751767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697163

69211200006

Date : 02-26-2017

BC19/143.0/3600/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921120000-6

Collection Ref. Code : 1843-82-950-9

Customer Information----------

Name : BORJA,JAIME M1 G

Premise Address : 907 D.JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456461GS6	Pole No	:	0155066
Serial No	:	2004200581	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20940
Period From	:	01-25-2017	Prev Rdg	:	20828
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	620	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,417.00

Your monthly electricity consumption chart

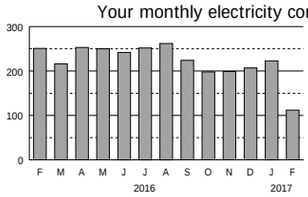

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3600/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692278751767

BORJA,JAIME M1 G

Premise Address : 907 D.JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-950-9	6921120000-6	03/11/2017	FEBRUARY/2017	1,120.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69211200006

BC19/143.0/3600/0/10/02-26-2017/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617662863495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693430

61758100004

Date : 02-26-2017

BC19/143.0/3620/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175810000-4

Collection Ref. Code : 1807-80-059-8

Customer Information----------

Name : CRUZ,ALBINO DELA -AD

Premise Address : 907 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050984	Pole No	:	0155066
Serial No	:	121435223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20415
Period From	:	01-25-2017	Prev Rdg	:	19543
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	0	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,060.90
Transmission Charge	0.4094/kWh	357.00
System Loss Charge	0.6734/kWh	587.20
Sub-Total		5,005.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		264.37
Transmission		10.77
System Loss		36.24
Distribution		300.01
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,100.61
CURRENT BILL - FEBRUARY 2017		8,689.57
TOTAL AMOUNT DUE		8,689.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10,013.06

Your monthly electricity consumption chart

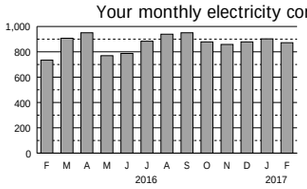

Avg Monthly Usage : 869.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,689.57		
Less : VAT	628.28		
Amount Net of VAT	8,061.29		
Less: BIR 2306	261.77		
BIR 2307	152.92	VATable Sales	8,061.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,646.60	VAT Zero Rated Sales	0.00
Add : VAT	628.28	VAT Amount	628.28
TOTAL AMOUNT DUE	8,274.88	TOTAL SALES	8,689.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3620/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617662863495

CRUZ,ALBINO DELA -AD

Premise Address : 907 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-059-8	6175810000-4	03/11/2017	FEBRUARY/2017	8,689.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61758100004

BC19/143.0/3620/0/10/02-26-2017/3

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204239628807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687541

20481555421

Date : 02-26-2017

BC19/143.0/3635/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048155542-1

Collection Ref. Code : 1853-67-965-8

Customer Information----------

Name : BORJA,JAIME GALLARDO

Premise Address : 907-D JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	487203 GS6	Pole No	:	0155073
Serial No	:	78373429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7226
Period From	:	01-25-2017	Prev Rdg	:	7097
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,354.00

Your monthly electricity consumption chart

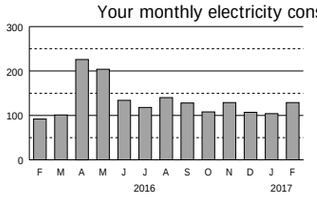

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3635/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204239628807

BORJA,JAIME GALLARDO

Premise Address : 907-D JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-965-8	2048155542-1	03/11/2017	FEBRUARY/2017	1,290.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20481555421

BC19/143.0/3635/0/10/02-26-2017/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780365992164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692083

78050200001

Date : 02-26-2017

BC19/143.0/3640/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805020000-1

Collection Ref. Code : 1823-38-200-2

Customer Information----------

Name : ZOSA,TERESITA C

Premise Address : 905-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	278453GS6	Pole No	:	0155073
Serial No	:	48799565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87288
Period From	:	01-25-2017	Prev Rdg	:	86897
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1890	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		493.83
CURRENT BILL - FEBRUARY 2017		3,899.44
TOTAL AMOUNT DUE		3,886.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,415.00

Your monthly electricity consumption chart

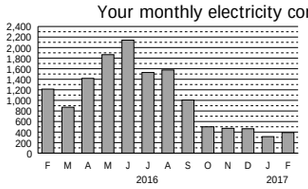

Avg Monthly Usage : 1,058.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.44		
Less : VAT	282.02		
Amount Net of VAT	3,617.42		
Less: BIR 2306	117.50		
BIR 2307	68.62	VATable Sales	3,617.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.30	VAT Zero Rated Sales	0.00
Add : VAT	282.02	VAT Amount	282.02
TOTAL AMOUNT DUE	3,713.32	TOTAL SALES	3,899.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3640/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780365992164

ZOSA,TERESITA C

Premise Address : 905-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-200-2	7805020000-1	03/11/2017	FEBRUARY/2017	3,886.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78050200001

BC19/143.0/3640/0/10/02-26-2017/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890775456887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89050200008

BILLING STATEMENT

1008697684

Date : 02-26-2017

BC19/143.0/3650/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905020000-8

Collection Ref. Code : 1823-40-125-2

Customer Information----------

Name : CRUZ,ALBINO DELA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	258225GS6	Pole No	:	0155073
Serial No	:	42924981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10796
Period From	:	01-25-2017	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		300.85
CURRENT BILL - FEBRUARY 2017		2,375.80
TOTAL AMOUNT DUE		2,375.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,469.00

Your monthly electricity consumption chart

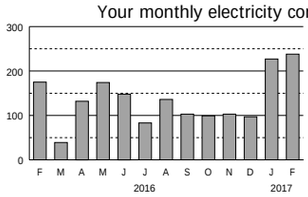

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	171.91		
Amount Net of VAT	2,203.89		
Less: BIR 2306	71.62		
BIR 2307	41.81	VATable Sales	2,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.46	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,262.37	TOTAL SALES	2,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3650/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890775456887

CRUZ,ALBINO DELA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-125-2	8905020000-8	03/11/2017	FEBRUARY/2017	2,375.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89050200008

BC19/143.0/3650/0/10/02-26-2017/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180799482639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692725

18096055068

Date : 02-26-2017

BC19/143.0/3655/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809605506-8

Collection Ref. Code : 1857-57-989-5

Customer Information----------

Name : VILLAFRANCA,AURELIA AQUINO

Premise Address : M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070444	Pole No	:	0155073
Serial No	:	125285215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2362
Period From	:	01-25-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 281.00

Your monthly electricity consumption chart

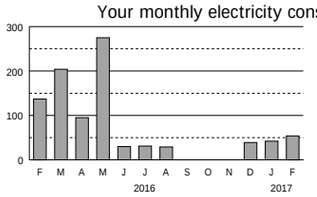

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3655/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180799482639

VILLAFRANCA,AURELIA AQUINO

Premise Address : M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-989-5	1809605506-8	03/11/2017	FEBRUARY/2017	383.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18096055068

BC19/143.0/3655/0/10/02-26-2017/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636150233905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687144

63695878890

Date : 02-26-2017

BC19/143.0/3655/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369587889-0

Collection Ref. Code : 1857-64-038-1

Customer Information----------

Name : VILLAFRANCA,AURELIA AQUINO

Premise Address : M2 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174991	Pole No	:	0155073
Serial No	:	133496531	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	803
Period From	:	01-25-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,667.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 569.00

Your monthly electricity consumption chart

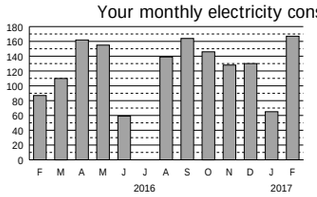

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3655/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636150233905

VILLAFRANCA,AURELIA AQUINO

Premise Address : M2 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-038-1	6369587889-0	03/11/2017	FEBRUARY/2017	1,667.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63695878890

BC19/143.0/3655/0/10/02-26-2017/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417363311198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693385

41758100006

Date : 02-26-2017

BC19/143.0/3660/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175810000-6

Collection Ref. Code : 1807-80-041-5

Customer Information----------

Name : LIM,CECILIA

Premise Address : 907A JAKOSALEM

TIN :

Metering Information----------

Meter No	:	331277GS6	Pole No	:	0155073
Serial No	:	44105639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27188
Period From	:	01-25-2017	Prev Rdg	:	26982
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,057.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,811.00

Your monthly electricity consumption chart

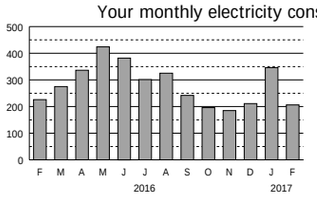

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3660/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417363311198

LIM,CECILIA

Premise Address : 907A JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-041-5	4175810000-6	03/11/2017	FEBRUARY/2017	2,057.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41758100006

BC19/143.0/3660/0/10/02-26-2017/3

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054623195308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695122

05409100004

Date : 02-26-2017

BC19/143.0/3670/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540910000-4

Collection Ref. Code : 1811-56-428-3

Customer Information----------

Name : AQUINO,LYDIA A.

Premise Address : 203-E D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487112GS6	Pole No	:	0155073
Serial No	:	74888591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8004
Period From	:	01-25-2017	Prev Rdg	:	7810
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	2320	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.51
CURRENT BILL - FEBRUARY 2017		1,974.03
TOTAL AMOUNT DUE		1,967.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,620.00

Your monthly electricity consumption chart

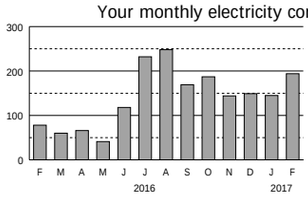

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.03		
Less : VAT	144.15		
Amount Net of VAT	1,829.88		
Less: BIR 2306	60.08		
BIR 2307	34.75	VATable Sales	1,829.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.05	VAT Zero Rated Sales	0.00
Add : VAT	144.15	VAT Amount	144.15
TOTAL AMOUNT DUE	1,879.20	TOTAL SALES	1,974.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3670/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054623195308

AQUINO,LYDIA A.

Premise Address : 203-E D JAKOSALEM ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-428-3	0540910000-4	03/11/2017	FEBRUARY/2017	1,967.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05409100004

BC19/143.0/3670/0/10/02-26-2017/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208522479853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689347

20890200007

Date : 02-26-2017

BC19/143.0/3680/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089020000-7

Collection Ref. Code : 1839-83-605-9

Customer Information----------

Name : DOTILLOS,ELVIN C

Premise Address : 203-E D. JAKOSALEM ST.,SAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430549GS6	Pole No	:	0155080
Serial No	:	57953724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22700
Period From	:	01-25-2017	Prev Rdg	:	22578
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	514	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.89
CURRENT BILL - FEBRUARY 2017		1,261.54
TOTAL AMOUNT DUE		1,261.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,468.00

Your monthly electricity consumption chart

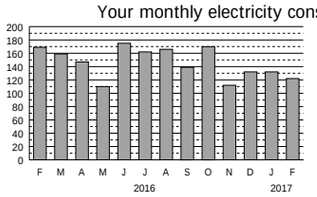

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.54		
Less : VAT	89.47		
Amount Net of VAT	1,172.07		
Less: BIR 2306	37.30		
BIR 2307	22.28	VATable Sales	1,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.49	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,201.96	TOTAL SALES	1,261.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3680/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208522479853

DOTILLOS,ELVIN C

Premise Address : 203-E D. JAKOSALEM ST.,SAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-605-9	2089020000-7	03/11/2017	FEBRUARY/2017	1,261.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20890200007

BC19/143.0/3680/0/10/02-26-2017/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017679217570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693485

01758100000

Date : 02-26-2017

BC19/143.0/3690/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175810000-0

Collection Ref. Code : 1807-80-026-1

Customer Information----------

Name : RANCES,AMADO S M

Premise Address : 1023 JAKOSALEM DWNS,C/O VANGIE CUADRASAL

TIN :

Metering Information----------

Meter No	:	109768DS6	Pole No	:	0155080
Serial No	:	18052368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10415
Period From	:	01-25-2017	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 448.00

Your monthly electricity consumption chart

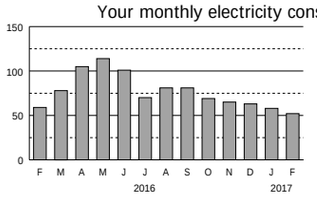

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3690/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017679217570

RANCES,AMADO S M

Premise Address : 1023 JAKOSALEM DWNS,C/O VANGIE CUADRASAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-026-1	0175810000-0	03/11/2017	FEBRUARY/2017	369.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01758100000

BC19/143.0/3690/0/10/02-26-2017/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317856292016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692555

31758100007

Date : 02-26-2017

BC19/143.0/3710/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175810000-7

Collection Ref. Code : 1807-80-038-5

Customer Information----------

Name : DOTILLOS,FRANCISCA

Premise Address : 203-E D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	372980GS6	Pole No	:	0155080
Serial No	:	2003136578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22252
Period From	:	01-25-2017	Prev Rdg	:	22055
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,945.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,050.00

Your monthly electricity consumption chart

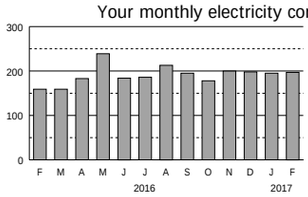

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3710/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317856292016

DOTILLOS,FRANCISCA

Premise Address : 203-E D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-038-5	3175810000-7	03/11/2017	FEBRUARY/2017	1,945.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31758100007

BC19/143.0/3710/0/10/02-26-2017/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217856588286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693539

21758100008

Date : 02-26-2017

BC19/143.0/3720/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175810000-8

Collection Ref. Code : 1807-80-032-6

Customer Information----------

Name : DOTILLOS,FELICISIMO

Premise Address : 905C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	390532 GS6	Pole No	:	0155080
Serial No	:	54538259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8756
Period From	:	01-25-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,153.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,260.00

Your monthly electricity consumption chart

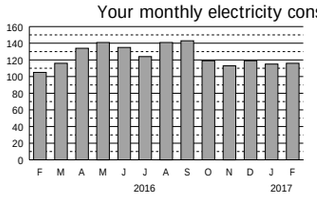

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3720/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217856588286

DOTILLOS,FELICISIMO

Premise Address : 905C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-032-6	2175810000-8	03/11/2017	FEBRUARY/2017	1,153.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21758100008

BC19/143.0/3720/0/10/02-26-2017/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817347139758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693109

81758100002

Date : 02-26-2017

BC19/143.0/3760/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175810000-2

Collection Ref. Code : 1807-80-071-7

Customer Information----------

Name : OSMENA,PRISCILO

Premise Address : 1027 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	108047SS6	Pole No	:	0155066
Serial No	:	82796977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88048
Period From	:	01-25-2017	Prev Rdg	:	87822
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		2,255.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,501.00

Your monthly electricity consumption chart

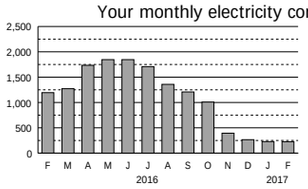

Avg Monthly Usage : 1,099.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3760/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817347139758

OSMENA,PRISCILO

Premise Address : 1027 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-071-7	8175810000-2	03/11/2017	FEBRUARY/2017	2,255.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81758100002

BC19/143.0/3760/0/10/02-26-2017/3

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022143208211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695390

02256952967

Date : 02-26-2017

BC19/143.0/3775/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225695296-7

Collection Ref. Code : 1863-22-908-6

Customer Information----------

Name : JL AND SONS

Premise Address : JAKOSALEM ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130017	Pole No	:	0155122
Serial No	:	40077268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14318
Period From	:	01-25-2017	Prev Rdg	:	13798
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	12222	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.7381/kWh	383.81
System Loss Charge	0.6693/kWh	348.04
Sub-Total		3,153.49
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		157.64
Transmission		11.58
System Loss		20.80
Distribution		179.15
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		662.34
CURRENT BILL - FEBRUARY 2017		5,358.69
TOTAL AMOUNT DUE		5,358.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,810.07

Your monthly electricity consumption chart

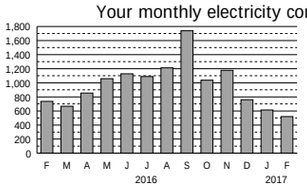

Avg Monthly Usage : 968.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.69		
Less : VAT	379.39		
Amount Net of VAT	4,979.30		
Less: BIR 2306	158.09		
BIR 2307	94.63	VATable Sales	4,979.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,726.58	VAT Zero Rated Sales	0.00
Add : VAT	379.39	VAT Amount	379.39
TOTAL AMOUNT DUE	5,105.97	TOTAL SALES	5,358.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3775/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022143208211

JL AND SONS

Premise Address : JAKOSALEM ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-908-6	0225695296-7	03/11/2017	FEBRUARY/2017	5,358.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02256952967

BC19/143.0/3775/0/10/02-26-2017/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858547577010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696348

85861200005

Date : 02-26-2017

BC19/143.0/3780/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586120000-5

Collection Ref. Code : 1827-79-887-4

Customer Information----------

Name : YAP,EDGARDO L

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254816GS6	Pole No	:	0155115
Serial No	:	42596483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19019
Period From	:	01-25-2017	Prev Rdg	:	18920
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 12.56
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.33
CURRENT BILL - FEBRUARY 2017		968.28
TOTAL AMOUNT DUE		967.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,514.00

Your monthly electricity consumption chart

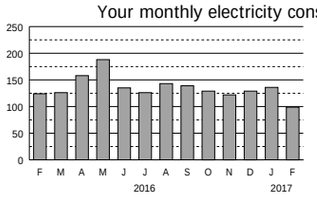

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.28		
Less : VAT	70.83		
Amount Net of VAT	897.45		
Less: BIR 2306	29.53		
BIR 2307	17.01	VATable Sales	897.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.91	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	921.74	TOTAL SALES	968.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3780/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858547577010

YAP,EDGARDO L

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-887-4	8586120000-5	03/11/2017	FEBRUARY/2017	967.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85861200005

BC19/143.0/3780/0/10/02-26-2017/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964598183761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699375

96431200003

Date : 02-26-2017

BC19/143.0/3790/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643120000-3

Collection Ref. Code : 1827-16-407-7

Customer Information----------

Name : LIMALIMA,EDERLINA Y

Premise Address : 208 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	109333DS6	Pole No	:	0155066
Serial No	:	16146572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26505
Period From	:	01-25-2017	Prev Rdg	:	26298
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	440	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		266.54
CURRENT BILL - FEBRUARY 2017		2,109.08
TOTAL AMOUNT DUE		2,109.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,861.47

Your monthly electricity consumption chart

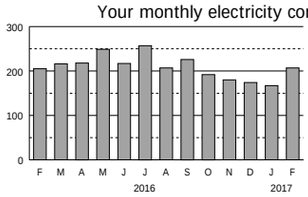

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.08		
Less : VAT	154.10		
Amount Net of VAT	1,954.98		
Less: BIR 2306	64.22		
BIR 2307	37.13	VATable Sales	1,954.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.63	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	2,007.73	TOTAL SALES	2,109.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3790/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964598183761

LIMALIMA,EDERLINA Y

Premise Address : 208 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-407-7	9643120000-3	03/11/2017	FEBRUARY/2017	2,109.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96431200003

BC19/143.0/3790/0/10/02-26-2017/3

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907770368887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689084

90758100003

Date : 02-26-2017

BC19/143.0/3800/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075810000-3

Collection Ref. Code : 1807-79-995-6

Customer Information----------

Name : SOLON,MARIA

Premise Address : 1022 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	364727GS6	Pole No	:	0155115
Serial No	:	2002110259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48420
Period From	:	01-25-2017	Prev Rdg	:	48110
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		112.46
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		402.30
CURRENT BILL - FEBRUARY 2017		3,186.10
TOTAL AMOUNT DUE		3,185.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,134.00

Your monthly electricity consumption chart

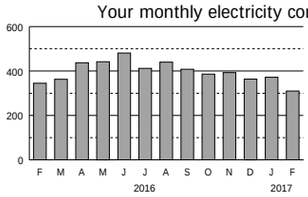

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.10		
Less : VAT	233.73		
Amount Net of VAT	2,952.37		
Less: BIR 2306	97.38		
BIR 2307	56.09	VATable Sales	2,952.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.90	VAT Zero Rated Sales	0.00
Add : VAT	233.73	VAT Amount	233.73
TOTAL AMOUNT DUE	3,032.63	TOTAL SALES	3,186.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3800/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907770368887

SOLON,MARIA

Premise Address : 1022 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-995-6	9075810000-3	03/11/2017	FEBRUARY/2017	3,185.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90758100003

BC19/143.0/3800/0/10/02-26-2017/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707323506770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688507

70758100005

Date : 02-26-2017

BC19/143.0/3820/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075810000-5

Collection Ref. Code : 1807-79-989-1

Customer Information----------

Name : TAUTJO,MINDA C

Premise Address : 904 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	171695DS6	Pole No	:	0155115
Serial No	:	10155868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30033
Period From	:	01-25-2017	Prev Rdg	:	29937
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.37
CURRENT BILL - FEBRUARY 2017		928.66
TOTAL AMOUNT DUE		927.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,007.00

Your monthly electricity consumption chart

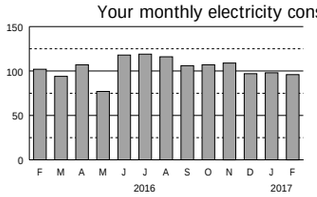

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.66		
Less : VAT	67.58		
Amount Net of VAT	861.08		
Less: BIR 2306	28.15		
BIR 2307	16.31	VATable Sales	861.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.62	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	884.20	TOTAL SALES	928.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3820/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707323506770

TAUTJO,MINDA C

Premise Address : 904 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-989-1	7075810000-5	03/11/2017	FEBRUARY/2017	927.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70758100005

BC19/143.0/3820/0/10/02-26-2017/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937320211609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686988

93732129858

Date : 02-26-2017

BC19/143.0/3825/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373212985-8

Collection Ref. Code : 1851-88-374-6

Customer Information----------

Name : CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	538222 GS6	Pole No	:	0155115
Serial No	:	20416415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5710
Period From	:	01-25-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.34
CURRENT BILL - FEBRUARY 2017		1,145.57
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		1,143.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,412.00

Your monthly electricity consumption chart

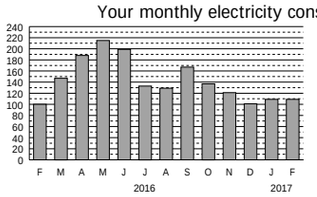

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.57		
Less : VAT	84.90		
Amount Net of VAT	1,060.67		
Less: BIR 2306	35.38		
BIR 2307	20.17	VATable Sales	1,060.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.12	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,090.02	TOTAL SALES	1,145.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3825/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937320211609

CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-374-6	9373212985-8	03/11/2017	FEBRUARY/2017	1,143.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93732129858

BC19/143.0/3825/0/10/02-26-2017/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607296786899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688429

60758100006

Date : 02-26-2017

BC19/143.0/3830/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075810000-6

Collection Ref. Code : 1807-79-986-7

Customer Information----------

Name : MARTINEZ,EVANGELINE

Premise Address : 1020C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	508838 GS6	Pole No	:	0155115
Serial No	:	54572338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8398
Period From	:	01-25-2017	Prev Rdg	:	8294
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,039.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 860.00

Your monthly electricity consumption chart

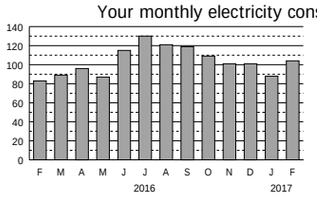

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3830/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607296786899

MARTINEZ,EVANGELINE

Premise Address : 1020C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-986-7	6075810000-6	03/11/2017	FEBRUARY/2017	1,039.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60758100006

BC19/143.0/3830/0/10/02-26-2017/3

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407283530949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40758100008

BILLING STATEMENT

1008688754

Date : 02-26-2017

BC19/143.0/3850/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075810000-8

Collection Ref. Code : 1807-79-977-8

Customer Information----------

Name : ROSARIO,APOLINAR

Premise Address : 904D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	392967GS6	Pole No	:	0155115
Serial No	:	2003158354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35759
Period From	:	01-25-2017	Prev Rdg	:	35493
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		336.19
CURRENT BILL - FEBRUARY 2017		2,654.65
TOTAL AMOUNT DUE		2,654.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,903.00

Your monthly electricity consumption chart

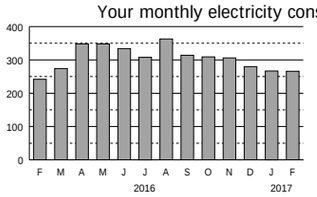

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.65		
Less : VAT	192.08		
Amount Net of VAT	2,462.57		
Less: BIR 2306	80.05		
BIR 2307	46.72	VATable Sales	2,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.80	VAT Zero Rated Sales	0.00
Add : VAT	192.08	VAT Amount	192.08
TOTAL AMOUNT DUE	2,527.88	TOTAL SALES	2,654.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3850/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407283530949

ROSARIO,APOLINAR

Premise Address : 904D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-977-8	4075810000-8	03/11/2017	FEBRUARY/2017	2,654.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40758100008

BC19/143.0/3850/0/10/02-26-2017/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107324453254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688641

10758100001

Date : 02-26-2017

BC19/143.0/3870/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075810000-1

Collection Ref. Code : 1807-79-968-9

Customer Information----------

Name : LARO,PAULITA

Premise Address : #206-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	387547GS6	Pole No	:	0155115
Serial No	:	2003154743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31605
Period From	:	01-25-2017	Prev Rdg	:	31396
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,610.00

Your monthly electricity consumption chart

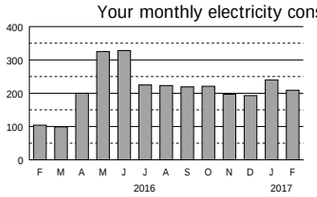

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3870/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107324453254

LARO,PAULITA

Premise Address : #206-D D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-968-9	1075810000-1	03/11/2017	FEBRUARY/2017	2,086.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10758100001

BC19/143.0/3870/0/10/02-26-2017/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596522670281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698960

59671200000

Date : 02-26-2017

BC19/143.0/4010/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967120000-0

Collection Ref. Code : 1819-44-296-9

Customer Information----------

Name : RUBINOS,ARTURO

Premise Address : 197-A D JAKOSALEM ST,000014

TIN :

Metering Information----------

Meter No	:	275177GS6	Pole No	:	0155122
Serial No	:	45693761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84081
Period From	:	01-25-2017	Prev Rdg	:	82946
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	100	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,285.70
Transmission Charge	0.4094/kWh	464.67
System Loss Charge	0.6734/kWh	764.31
Sub-Total		6,514.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		74.07
Value Added Tax		
Generation		344.09
Transmission		14.02
System Loss		47.17
Distribution		390.31
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,432.35
CURRENT BILL - FEBRUARY 2017		11,308.69
TOTAL AMOUNT DUE		11,308.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 12,982.59

Your monthly electricity consumption chart

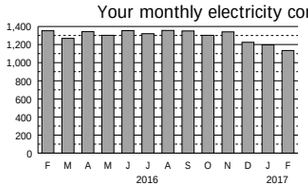

Avg Monthly Usage : 1,296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,308.69		
Less : VAT	817.57		
Amount Net of VAT	10,491.12		
Less: BIR 2306	340.67		
BIR 2307	199.01	VATable Sales	10,491.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,951.44	VAT Zero Rated Sales	0.00
Add : VAT	817.57	VAT Amount	817.57
TOTAL AMOUNT DUE	10,769.01	TOTAL SALES	11,308.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4010/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596522670281

RUBINOS,ARTURO

Premise Address : 197-A D JAKOSALEM ST,000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-296-9	5967120000-0	03/11/2017	FEBRUARY/2017	11,308.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59671200000

BC19/143.0/4010/0/10/02-26-2017/3

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129906012867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12911200009

BILLING STATEMENT

1008698543

Date : 02-26-2017

BC19/143.0/4030/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291120000-9

Collection Ref. Code : 1813-77-035-2

Customer Information----------

Name : LABORA,ROSITA S.

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342887GS6	Pole No	:	0155150
Serial No	:	48922000	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16331
Period From	:	01-25-2017	Prev Rdg	:	16292
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.76
CURRENT BILL - FEBRUARY 2017		210.96
Advance Payment/Credit Adjustments		- 462.76
TOTAL AMOUNT DUE		46.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 288.00

Your monthly electricity consumption chart

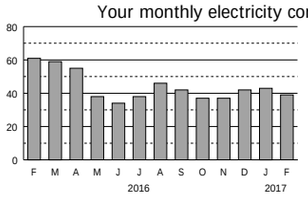

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.96		
Less : VAT	14.84		
Amount Net of VAT	196.12		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.38	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.22	TOTAL SALES	210.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4030/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129906012867

LABORA,ROSITA S.

Premise Address : SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-035-2	1291120000-9	03/11/2017	FEBRUARY/2017	46.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12911200009

BC19/143.0/4030/0/10/02-26-2017/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258040923355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697251

25800200005

Date : 02-26-2017

BC19/143.0/4050/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580020000-5

Collection Ref. Code : 1805-75-809-8

Customer Information----------

Name : ZAMORA,TEOFISTA

Premise Address : #195-H-D SIKATUNA ST,BK EL POPULAR PANADERIA

TIN :

Metering Information----------

Meter No	:	277777GS6	Pole No	:	0155150
Serial No	:	47832116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19364
Period From	:	01-25-2017	Prev Rdg	:	19319
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 215.00

Your monthly electricity consumption chart

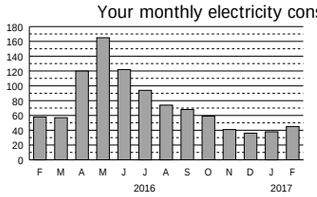

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4050/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258040923355

ZAMORA,TEOFISTA

Premise Address : #195-H-D SIKATUNA ST,BK EL POPULAR PANADERIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-809-8	2580020000-5	03/11/2017	FEBRUARY/2017	277.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25800200005

BC19/143.0/4050/0/10/02-26-2017/3

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942320060976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689665

94288100004

Date : 02-26-2017

BC19/143.0/4060/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428810000-4

Collection Ref. Code : 1811-21-269-7

Customer Information----------

Name : MAGLASANG,MONINA TM C.

Premise Address : 197 D JAKOSALEM ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	112212SS6	Pole No	:	0155150
Serial No	:	79190461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7282
Period From	:	01-25-2017	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.10
CURRENT BILL - FEBRUARY 2017		556.95
TOTAL AMOUNT DUE		556.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 448.00

Your monthly electricity consumption chart

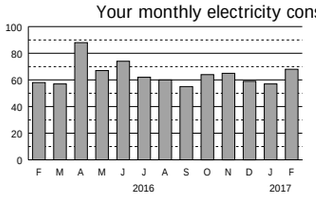

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.95		
Less : VAT	40.09		
Amount Net of VAT	516.86		
Less: BIR 2306	16.70		
BIR 2307	9.69	VATable Sales	516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.47	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	530.56	TOTAL SALES	556.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4060/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942320060976

MAGLASANG,MONINA TM C.

Premise Address : 197 D JAKOSALEM ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-269-7	9428810000-4	03/11/2017	FEBRUARY/2017	556.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94288100004

BC19/143.0/4060/0/10/02-26-2017/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358225244347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699590

35800200004

Date : 02-26-2017

BC19/143.0/4070/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580020000-4

Collection Ref. Code : 1805-75-815-2

Customer Information----------

Name : JOCO,OSCAR GUY

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	276825GS6	Pole No	:	0155150
Serial No	:	47571957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14360
Period From	:	01-25-2017	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.63
CURRENT BILL - FEBRUARY 2017		575.93
TOTAL AMOUNT DUE		574.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 583.00

Your monthly electricity consumption chart

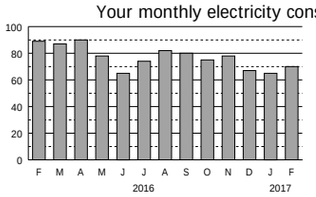

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.93		
Less : VAT	41.54		
Amount Net of VAT	534.39		
Less: BIR 2306	17.31		
BIR 2307	10.02	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.06	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	548.60	TOTAL SALES	575.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4070/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358225244347

JOCO,OSCAR GUY

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-815-2	3580020000-4	03/11/2017	FEBRUARY/2017	574.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35800200004

BC19/143.0/4070/0/10/02-26-2017/3

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325795633143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695920

32512200000

Date : 02-26-2017

BC19/143.0/4110/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251220000-0

Collection Ref. Code : 1841-68-086-9

Customer Information----------

Name : GORRE,ROMEO TM A

Premise Address : 891-D JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200164	Pole No	:	0155136
Serial No	:	40146141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85
Period From	:	01-23-2017	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	82
Avg kWh/day	:	2.49	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.00
CURRENT BILL - FEBRUARY 2017		849.78
TOTAL AMOUNT DUE		849.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 880.00

Your monthly electricity consumption chart

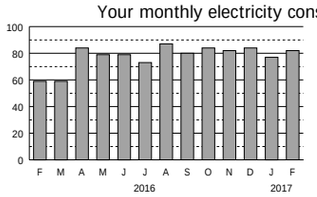

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.78		
Less : VAT	60.34		
Amount Net of VAT	789.44		
Less: BIR 2306	25.14		
BIR 2307	15.01	VATable Sales	789.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.29	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	809.63	TOTAL SALES	849.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4110/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325795633143

GORRE,ROMEO TM A

Premise Address : 891-D JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-086-9	3251220000-0	03/11/2017	FEBRUARY/2017	849.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32512200000

BC19/143.0/4110/0/10/02-26-2017/3

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058416244184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697399

05800200007

Date : 02-26-2017

BC19/143.0/4130/0155192/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580020000-7

Collection Ref. Code : 1805-75-803-9

Customer Information----------

Name : SOCO,FELISA

Premise Address : D JAKOSALEM ST NR,RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	186272DS6	Pole No	:	0155192
Serial No	:	13524239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18757
Period From	:	01-25-2017	Prev Rdg	:	18659
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		924.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 934.79

Your monthly electricity consumption chart

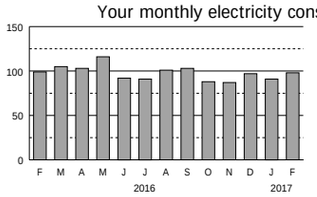

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4130/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058416244184

SOCO,FELISA

Premise Address : D JAKOSALEM ST NR,RAMOS SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-803-9	0580020000-7	03/11/2017	FEBRUARY/2017	924.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05800200007

BC19/143.0/4130/0/10/02-26-2017/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365816463021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700784

36596735930

Date : 02-26-2017

BC19/143.0/4140/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659673593-0

Collection Ref. Code : 1849-43-203-1

Customer Information----------

Name : JOROLAN,JULITO GUTANG

Premise Address : 893-B JAKOSALEM STREET,EL POPULAR

TIN :

Metering Information----------

Meter No	:	471113 GS6	Pole No	:	0155136
Serial No	:	64040833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6298
Period From	:	01-25-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	432	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.22
CURRENT BILL - FEBRUARY 2017		1,331.89
TOTAL AMOUNT DUE		1,331.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,402.22

Your monthly electricity consumption chart

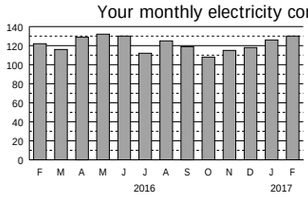

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.89		
Less : VAT	97.56		
Amount Net of VAT	1,234.33		
Less: BIR 2306	40.64		
BIR 2307	23.45	VATable Sales	1,234.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.24	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,267.80	TOTAL SALES	1,331.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4140/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365816463021

JOROLAN,JULITO GUTANG

Premise Address : 893-B JAKOSALEM STREET,EL POPULAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-203-1	3659673593-0	03/11/2017	FEBRUARY/2017	1,331.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36596735930

BC19/143.0/4140/0/10/02-26-2017/3

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629105038159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698290

62961200003

Date : 02-26-2017

BC19/143.0/4170/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296120000-3

Collection Ref. Code : 1827-87-224-1

Customer Information----------

Name : SOPETER,MELVIN Y

Premise Address : 893-A SIKATUNA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	410538GS6	Pole No	:	0137904
Serial No	:	2004200414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22985
Period From	:	01-25-2017	Prev Rdg	:	22890
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	410	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		802.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,178.00

Your monthly electricity consumption chart

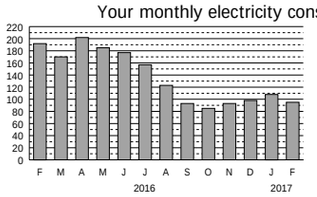

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4170/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629105038159

SOPETER,MELVIN Y

Premise Address : 893-A SIKATUNA ST,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-224-1	6296120000-3	03/11/2017	FEBRUARY/2017	802.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62961200003

BC19/143.0/4170/0/10/02-26-2017/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589603534636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695732

58901810604

Date : 02-26-2017

BC19/143.0/4195/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890181060-4

Collection Ref. Code : 1853-57-695-6

Customer Information----------

Name : DICHOS,LUCIANO YBANEZ

Premise Address : EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552170 GS6	Pole No	:	0137904
Serial No	:	65442224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11480
Period From	:	01-25-2017	Prev Rdg	:	11283
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	354	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,967.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,345.00

Your monthly electricity consumption chart

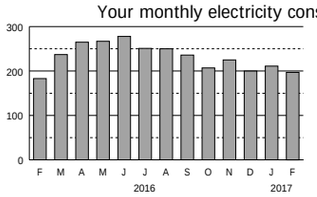

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4195/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589603534636

DICHOS,LUCIANO YBANEZ

Premise Address : EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-695-6	5890181060-4	03/11/2017	FEBRUARY/2017	1,967.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58901810604

BC19/143.0/4195/0/10/02-26-2017/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696205415499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698966

69631200008

Date : 02-26-2017

BC19/143.0/4215/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963120000-8

Collection Ref. Code : 1845-37-512-2

Customer Information----------

Name : GALON,VIRGILIA G

Premise Address : 302-B SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470752GS6	Pole No	:	0137904
Serial No	:	72115928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9421
Period From	:	01-25-2017	Prev Rdg	:	9319
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	336	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,020.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,316.00

Your monthly electricity consumption chart

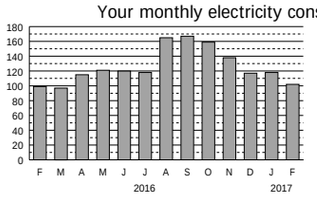

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4215/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696205415499

GALON,VIRGILIA G

Premise Address : 302-B SIKATUNA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-512-2	6963120000-8	03/11/2017	FEBRUARY/2017	1,020.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69631200008

BC19/143.0/4215/0/10/02-26-2017/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035366066227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686856

03512200001

Date : 02-26-2017

BC19/143.0/4250/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351220000-1

Collection Ref. Code : 1841-67-425-7

Customer Information----------

Name : AMANCIO,MA. LANIE D

Premise Address : 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143534WS6	Pole No	:	0137904
Serial No	:	76614528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8115
Period From	:	01-25-2017	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	245	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.7381/kWh	88.57
System Loss Charge	0.6693/kWh	80.32
Sub-Total		727.73
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.38
Transmission		2.67
System Loss		4.80
Distribution		41.80
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.34
CURRENT BILL - FEBRUARY 2017		1,240.96
TOTAL AMOUNT DUE		1,240.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,535.00

Your monthly electricity consumption chart

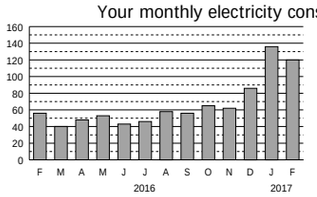

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.96		
Less : VAT	88.01		
Amount Net of VAT	1,152.95		
Less: BIR 2306	36.66		
BIR 2307	21.92	VATable Sales	1,152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.37	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,182.38	TOTAL SALES	1,240.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035366066227

AMANCIO,MA. LANIE D

Premise Address : 302-B SIKATUNA ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-425-7	0351220000-1	03/11/2017	FEBRUARY/2017	1,240.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03512200001

BC19/143.0/4250/0/10/02-26-2017/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508147296405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689252

50871200007

Date : 02-26-2017

BC19/143.0/4340/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087120000-7

Collection Ref. Code : 1819-61-020-9

Customer Information----------

Name : CANETE,ALFREDO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1174987	Pole No	:	0155185
Serial No	:	133496555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27
Period From	:	01-25-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		7.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8.00

Your monthly electricity consumption chart

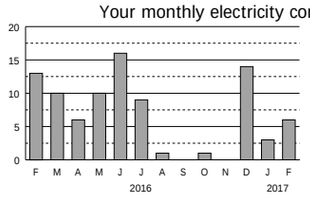

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4340/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508147296405

CANETE,ALFREDO

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-020-9	5087120000-7	03/11/2017	FEBRUARY/2017	7.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50871200007

BC19/143.0/4340/0/10/02-26-2017/3

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357492685613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699210

35771200009

Date : 02-26-2017

BC19/143.0/4350/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577120000-9

Collection Ref. Code : 1819-54-179-7

Customer Information----------

Name : RIVERA,ROSALINA

Premise Address : 897B D JAKOSALEM ST,311798156,000044

TIN :

Metering Information----------

Meter No	:	211844WS6	Pole No	:	0155185
Serial No	:	43781180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87410
Period From	:	01-25-2017	Prev Rdg	:	87290
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	92	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,458.00

Your monthly electricity consumption chart

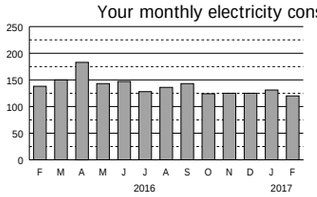

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4350/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357492685613

RIVERA,ROSALINA

Premise Address : 897B D JAKOSALEM ST,311798156,000044

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-179-7	3577120000-9	03/11/2017	FEBRUARY/2017	1,200.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35771200009

BC19/143.0/4350/0/10/02-26-2017/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724348653910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696604

72430200005

Date : 02-26-2017

BC19/143.0/4380/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243020000-5

Collection Ref. Code : 1807-79-746-5

Customer Information----------

Name : ALO,DOLORES H

Premise Address : CO VICENTA CAM

TIN :

Metering Information----------

Meter No	:	MTR1036910	Pole No	:	0155136
Serial No	:	126815647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3708
Period From	:	01-25-2017	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,036.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,310.00

Your monthly electricity consumption chart

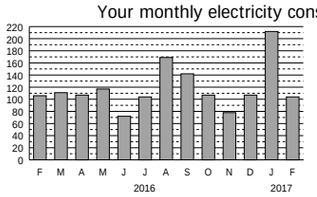

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4380/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724348653910

ALO,DOLORES H

Premise Address : CO VICENTA CAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-746-5	7243020000-5	03/11/2017	FEBRUARY/2017	1,036.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72430200005

BC19/143.0/4380/0/10/02-26-2017/3

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244091220599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690220

24430200006

Date : 02-26-2017

BC19/143.0/4420/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443020000-6

Collection Ref. Code : 1807-79-851-8

Customer Information----------

Name : ARQUIZA,JUAN

Premise Address : 1004B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	404026GS6	Pole No	:	0155241
Serial No	:	2004207598	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25784
Period From	:	01-25-2017	Prev Rdg	:	25629
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,547.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,944.00

Your monthly electricity consumption chart

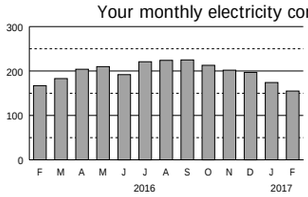

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4420/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244091220599

ARQUIZA,JUAN

Premise Address : 1004B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-851-8	2443020000-6	03/11/2017	FEBRUARY/2017	1,547.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24430200006

BC19/143.0/4420/0/10/02-26-2017/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544686432285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689772

54430200003

Date : 02-26-2017

BC19/143.0/4430/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443020000-3

Collection Ref. Code : 1807-79-890-9

Customer Information----------

Name : MODINA,TRINIDAD

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146496	Pole No	:	0178140
Serial No	:	40098567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1112
Period From	:	01-25-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	420	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.15
CURRENT BILL - FEBRUARY 2017		1,164.79
TOTAL AMOUNT DUE		1,163.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,059.00

Your monthly electricity consumption chart

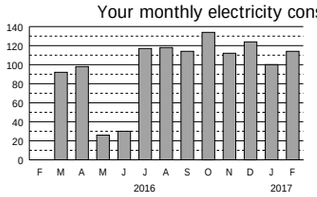

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.79		
Less : VAT	85.21		
Amount Net of VAT	1,079.58		
Less: BIR 2306	35.51		
BIR 2307	20.51	VATable Sales	1,079.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.56	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,108.77	TOTAL SALES	1,164.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4430/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544686432285

MODINA,TRINIDAD
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-890-9	5443020000-3	03/11/2017	FEBRUARY/2017	1,163.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54430200003

BC19/143.0/4430/0/10/02-26-2017/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444051148789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690870

44430200004

Date : 02-26-2017

BC19/143.0/4450/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443020000-4

Collection Ref. Code : 1807-79-887-9

Customer Information----------

Name : MODINA,JOVENCIO S

Premise Address : 890C GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1015940	Pole No	:	0178105
Serial No	:	121518186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2976
Period From	:	01-25-2017	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.92
CURRENT BILL - FEBRUARY 2017		1,077.18
TOTAL AMOUNT DUE		1,076.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,588.00

Your monthly electricity consumption chart

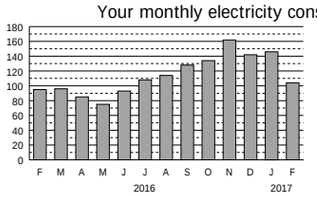

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.18		
Less : VAT	79.30		
Amount Net of VAT	997.88		
Less: BIR 2306	33.04		
BIR 2307	18.97	VATable Sales	997.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.87	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,025.17	TOTAL SALES	1,077.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4450/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444051148789

MODINA,JOVENCIO S

Premise Address : 890C GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-887-9	4443020000-4	03/11/2017	FEBRUARY/2017	1,076.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44430200004

BC19/143.0/4450/0/10/02-26-2017/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344912606770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691707

34430200005

Date : 02-26-2017

BC19/143.0/4460/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443020000-5

Collection Ref. Code : 1807-79-884-4

Customer Information----------

Name : MODINA,MERCEDES

Premise Address : BK 1004C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	233897DS6	Pole No	:	0178105
Serial No	:	13046447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29490
Period From	:	01-25-2017	Prev Rdg	:	29422
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.21
CURRENT BILL - FEBRUARY 2017		557.97
TOTAL AMOUNT DUE		557.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 494.00

Your monthly electricity consumption chart

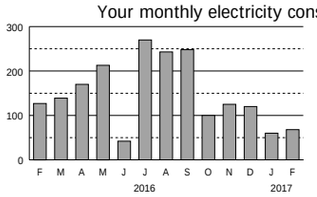

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.97		
Less : VAT	40.20		
Amount Net of VAT	517.77		
Less: BIR 2306	16.75		
BIR 2307	9.71	VATable Sales	517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.31	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	531.51	TOTAL SALES	557.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4460/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344912606770

MODINA,MERCEDES

Premise Address : BK 1004C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-884-4	3443020000-5	03/11/2017	FEBRUARY/2017	557.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34430200005

BC19/143.0/4460/0/10/02-26-2017/3

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644870170545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690410

64430200002

Date : 02-26-2017

BC19/143.0/4470/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443020000-2

Collection Ref. Code : 1807-79-893-3

Customer Information----------

Name : DOBLADOS,CRISPIN -A1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	239266DS6	Pole No	:	0178105
Serial No	:	14405239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45055
Period From	:	01-25-2017	Prev Rdg	:	45004
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 425.00

Your monthly electricity consumption chart

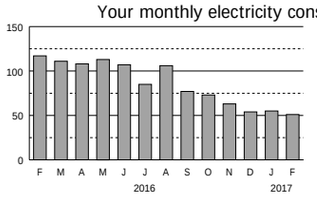

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4470/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644870170545

DOBLADOS,CRISPIN -A1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-893-3	6443020000-2	03/11/2017	FEBRUARY/2017	362.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64430200002

BC19/143.0/4470/0/10/02-26-2017/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744129983977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690587

74430200001

Date : 02-26-2017

BC19/143.0/4480/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443020000-1

Collection Ref. Code : 1807-79-896-8

Customer Information----------

Name : DOBLADOS,CRISPIN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	239255DS6	Pole No	:	0178105
Serial No	:	11783271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14913
Period From	:	01-25-2017	Prev Rdg	:	14770
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.36
CURRENT BILL - FEBRUARY 2017		1,467.81
TOTAL AMOUNT DUE		1,466.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,688.00

Your monthly electricity consumption chart

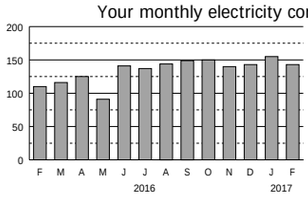

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.81		
Less : VAT	107.62		
Amount Net of VAT	1,360.19		
Less: BIR 2306	44.86		
BIR 2307	25.84	VATable Sales	1,360.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.49	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,397.11	TOTAL SALES	1,467.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4480/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744129983977

DOBLADOS,CRISPIN

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-896-8	7443020000-1	03/11/2017	FEBRUARY/2017	1,466.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74430200001

BC19/143.0/4480/0/10/02-26-2017/3

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851201243447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692957

85102200004

Date : 02-26-2017

BC19/143.0/4510/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510220000-4

Collection Ref. Code : 1839-48-452-7

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : 892 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	197365WS6	Pole No	:	0178140
Serial No	:	44242234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71324
Period From	:	01-25-2017	Prev Rdg	:	71198
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	510	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,479.00

Your monthly electricity consumption chart

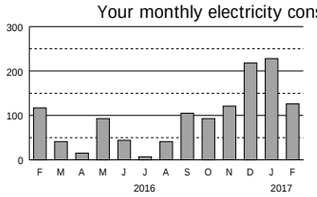

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4510/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851201243447

ALINSONORIN,GLICERIA

Premise Address : 892 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-452-7	8510220000-4	03/11/2017	FEBRUARY/2017	1,260.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85102200004

BC19/143.0/4510/0/10/02-26-2017/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944887205441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690291

94430200009

Date : 02-26-2017

BC19/143.0/4520/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443020000-9

Collection Ref. Code : 1807-79-908-5

Customer Information----------

Name : ALINSONORIN,G DR -M3

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	197400WS6	Pole No	:	0178140
Serial No	:	43031736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19836
Period From	:	01-25-2017	Prev Rdg	:	19625
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		266.81
CURRENT BILL - FEBRUARY 2017		2,106.93
TOTAL AMOUNT DUE		2,106.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,775.00

Your monthly electricity consumption chart

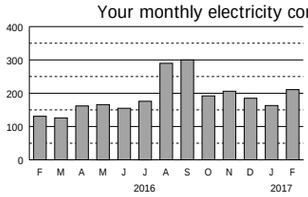

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.93		
Less : VAT	152.49		
Amount Net of VAT	1,954.44		
Less: BIR 2306	63.55		
BIR 2307	37.08	VATable Sales	1,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.81	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,006.30	TOTAL SALES	2,106.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4520/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944887205441

ALINSONORIN,G DR -M3

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPER MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-908-5	9443020000-9	03/11/2017	FEBRUARY/2017	2,106.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94430200009

BC19/143.0/4520/0/10/02-26-2017/3

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054659378375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695093

05430200005

Date : 02-26-2017

BC19/143.0/4540/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543020000-5

Collection Ref. Code : 1807-79-911-5

Customer Information----------

Name : ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	491977 GS6	Pole No	:	0178140
Serial No	:	57460941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4147
Period From	:	01-25-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
Advance Payment/Credit Adjustments		- 135.91
TOTAL AMOUNT DUE		760.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,802.00

Your monthly electricity consumption chart

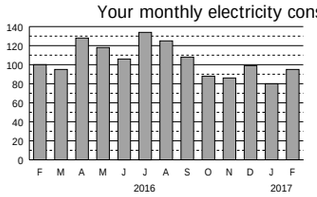

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4540/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054659378375

ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-911-5	0543020000-5	03/11/2017	FEBRUARY/2017	760.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05430200005

BC19/143.0/4540/0/10/02-26-2017/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063265686069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699489

06321200005

Date : 02-26-2017

BC19/143.0/4550/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632120000-5

Collection Ref. Code : 1843-90-839-5

Customer Information----------

Name : FIGURACION,GLORIA S

Premise Address : 894 C- D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459880GS6	Pole No	:	0178140
Serial No	:	60471713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26545
Period From	:	01-25-2017	Prev Rdg	:	26042
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	245	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.4094/kWh	205.93
System Loss Charge	0.6734/kWh	338.72
Sub-Total		2,887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		145.49
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		152.49
Transmission		6.22
System Loss		20.91
Distribution		173.31
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		647.63
CURRENT BILL - FEBRUARY 2017		5,124.48
TOTAL AMOUNT DUE		5,124.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,857.00

Your monthly electricity consumption chart

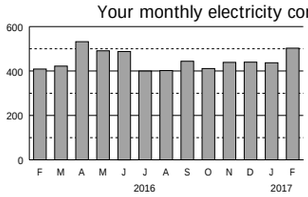

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.48		
Less : VAT	374.42		
Amount Net of VAT	4,750.06		
Less: BIR 2306	156.03		
BIR 2307	90.21	VATable Sales	4,750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,503.82	VAT Zero Rated Sales	0.00
Add : VAT	374.42	VAT Amount	374.42
TOTAL AMOUNT DUE	4,878.24	TOTAL SALES	5,124.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4550/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063265686069

FIGURACION,GLORIA S

Premise Address : 894 C- D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-839-5	0632120000-5	03/11/2017	FEBRUARY/2017	5,124.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06321200005

BC19/143.0/4550/0/10/02-26-2017/3

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454112416793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695438

45430200001

Date : 02-26-2017

BC19/143.0/4570/0178154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543020000-1

Collection Ref. Code : 1807-79-929-8

Customer Information----------

Name : CHAN,SOLEDAD -DWN

Premise Address : BK 894 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1131433	Pole No	:	0178154
Serial No	:	40080086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4046
Period From	:	01-25-2017	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		372.75
CURRENT BILL - FEBRUARY 2017		2,943.43
TOTAL AMOUNT DUE		2,943.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,043.00

Your monthly electricity consumption chart

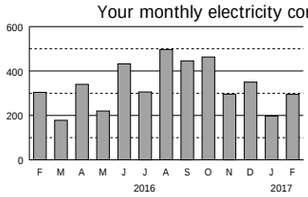

Avg Monthly Usage : 332.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.43		
Less : VAT	212.93		
Amount Net of VAT	2,730.50		
Less: BIR 2306	88.73		
BIR 2307	51.80	VATable Sales	2,730.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.97	VAT Zero Rated Sales	0.00
Add : VAT	212.93	VAT Amount	212.93
TOTAL AMOUNT DUE	2,802.90	TOTAL SALES	2,943.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4570/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454112416793

CHAN,SOLEDAD -DWN

Premise Address : BK 894 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-929-8	4543020000-1	03/11/2017	FEBRUARY/2017	2,943.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45430200001

BC19/143.0/4570/0/10/02-26-2017/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354082282545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697099

35430200002

Date : 02-26-2017

BC19/143.0/4580/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543020000-2

Collection Ref. Code : 1807-79-926-3

Customer Information----------

Name : CHAN,SOLEDAD -UP

Premise Address : BK 894 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	512945 GS6	Pole No	:	0178140
Serial No	:	56611320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7668
Period From	:	01-25-2017	Prev Rdg	:	7602
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 668.00

Your monthly electricity consumption chart

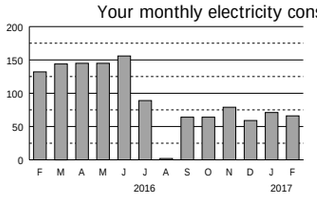

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4580/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354082282545

CHAN,SOLEDAD -UP

Premise Address : BK 894 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-926-3	3543020000-2	03/11/2017	FEBRUARY/2017	530.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35430200002

BC19/143.0/4580/0/10/02-26-2017/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966370148691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699930

96649624952

Date : 02-26-2017

BC19/143.0/4615/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664962495-2

Collection Ref. Code : 1851-75-431-8

Customer Information----------

Name : ALINSONORIN,GLICERIA YBANEZ

Premise Address : 894,COGON,CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	494200 GS6	Pole No	:	0178140
Serial No	:	57428439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7129
Period From	:	01-25-2017	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	620	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,031.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,900.00

Your monthly electricity consumption chart

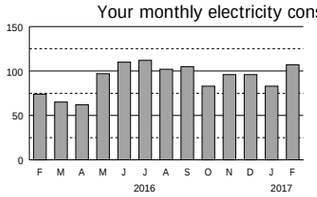

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4615/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966370148691

ALINSONORIN,GLICERIA YBANEZ

Premise Address : 894,COGON,CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-431-8	9664962495-2	03/11/2017	FEBRUARY/2017	1,031.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96649624952

BC19/143.0/4615/0/10/02-26-2017/3

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464500203708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46446586847

BILLING STATEMENT

1008700150

Date : 02-26-2017

BC19/143.0/4640/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644658684-7

Collection Ref. Code : 1851-26-059-5

Customer Information----------

Name : MANALILI,AMELIA MANAS

Premise Address : 0225 F RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	523508 RGS6	Pole No	:	0178175
Serial No	:	25484921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10055
Period From	:	01-25-2017	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	677	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.97
CURRENT BILL - FEBRUARY 2017		512.92
TOTAL AMOUNT DUE		512.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 617.00

Your monthly electricity consumption chart

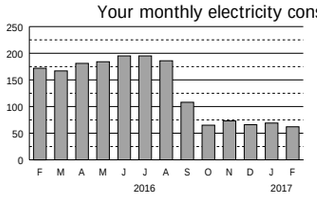

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.92		
Less : VAT	37.10		
Amount Net of VAT	475.82		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	475.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.43	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	488.53	TOTAL SALES	512.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4640/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464500203708

MANALILI,AMELIA MANAS

Premise Address : 0225 F RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-059-5	4644658684-7	03/11/2017	FEBRUARY/2017	512.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46446586847

BC19/143.0/4640/0/10/02-26-2017/3

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148478243003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692591

14886958991

Date : 02-26-2017

BC19/143.0/4645/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488695899-1

Collection Ref. Code : 1855-38-323-3

Customer Information----------

Name : MANALILI,TONY DADULA

Premise Address : 0225 F.RAMOS ST.,COGON CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012071	Pole No	:	0178175
Serial No	:	83347515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2620
Period From	:	01-25-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	3245	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.46
CURRENT BILL - FEBRUARY 2017		1,491.66
TOTAL AMOUNT DUE		1,491.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,420.00

Your monthly electricity consumption chart

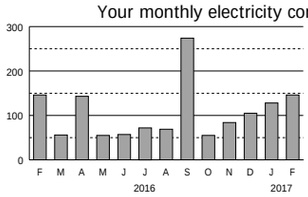

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.66		
Less : VAT	109.14		
Amount Net of VAT	1,382.52		
Less: BIR 2306	45.47		
BIR 2307	26.26	VATable Sales	1,382.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.79	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,419.93	TOTAL SALES	1,491.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4645/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148478243003

MANALILI,TONY DADULA

Premise Address : 0225 F.RAMOS ST.,COGON CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-323-3	1488695899-1	03/11/2017	FEBRUARY/2017	1,491.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14886958991

BC19/143.0/4645/0/10/02-26-2017/3

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434147915124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686139

43450200001

Date : 02-26-2017

BC19/143.0/4650/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020000-1

Collection Ref. Code : 1829-91-599-1

Customer Information----------

Name : MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	491848 GS6	Pole No	:	0178175
Serial No	:	60481866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7473
Period From	:	01-25-2017	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,667.00

Your monthly electricity consumption chart

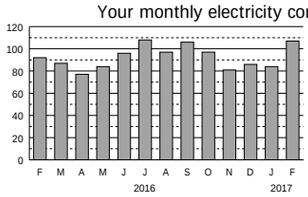

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4650/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434147915124

MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-599-1	4345020000-1	03/11/2017	FEBRUARY/2017	1,070.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43450200001

BC19/143.0/4650/0/10/02-26-2017/3

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854161921112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694682

85450200002

Date : 02-26-2017

BC19/143.0/4660/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545020000-2

Collection Ref. Code : 1829-92-929-1

Customer Information----------

Name : DOBLADOS,VALENTINA T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	330416GS6	Pole No	:	0178175
Serial No	:	47849856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8993
Period From	:	01-25-2017	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.42
CURRENT BILL - FEBRUARY 2017		1,491.31
TOTAL AMOUNT DUE		1,490.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,405.00

Your monthly electricity consumption chart

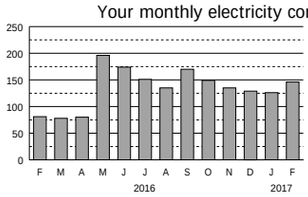

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.31		
Less : VAT	109.10		
Amount Net of VAT	1,382.21		
Less: BIR 2306	45.45		
BIR 2307	26.25	VATable Sales	1,382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.51	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,419.61	TOTAL SALES	1,491.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4660/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854161921112

DOBLADOS,VALENTINA T

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-929-1	8545020000-2	03/11/2017	FEBRUARY/2017	1,490.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85450200002

BC19/143.0/4660/0/10/02-26-2017/3

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105199433308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687471

10541200001

Date : 02-26-2017

BC19/143.0/4670/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054120000-1

Collection Ref. Code : 1827-27-671-1

Customer Information----------

Name : DOBLADOS,VALENTINA T

Premise Address : 904 D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	350787GS6	Pole No	:	0178175
Serial No	:	41674705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11460
Period From	:	01-25-2017	Prev Rdg	:	11400
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 608.00

Your monthly electricity consumption chart

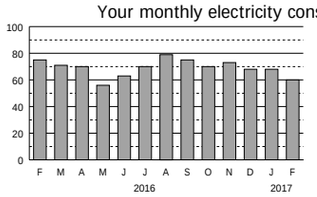

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4670/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105199433308

DOBLADOS,VALENTINA T

Premise Address : 904 D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-671-1	1054120000-1	03/11/2017	FEBRUARY/2017	426.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10541200001

BC19/143.0/4670/0/10/02-26-2017/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307435690846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688607

30758100009

Date : 02-26-2017

BC19/143.0/4680/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075810000-9

Collection Ref. Code : 1807-79-974-3

Customer Information----------

Name : SEPE,TRINIDAD D

Premise Address : 904D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	408945GS6	Pole No	:	0178175
Serial No	:	2003218718	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2598
Period From	:	01-25-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 74.71
TOTAL AMOUNT DUE		- 71.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5.00

Your monthly electricity consumption chart

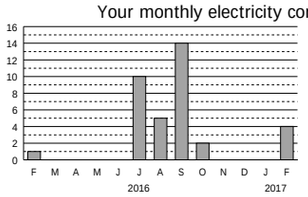

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4680/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307435690846

SEPE,TRINIDAD D

Premise Address : 904D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-974-3	3075810000-9	03/11/2017	FEBRUARY/2017	- 71.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30758100009

BC19/143.0/4680/0/10/02-26-2017/3

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222370577359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695615

22201200007

Date : 02-26-2017

BC19/143.0/4690/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220120000-7

Collection Ref. Code : 1831-67-782-2

Customer Information----------

Name : SEPE,VRIGILIO DAMALERIO

Premise Address : COGON RAMOS D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	389678GS6	Pole No	:	0178175
Serial No	:	72078084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7114
Period From	:	01-25-2017	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 109.59
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.02
CURRENT BILL - FEBRUARY 2017		556.31
TOTAL AMOUNT DUE		555.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 420.00

Your monthly electricity consumption chart

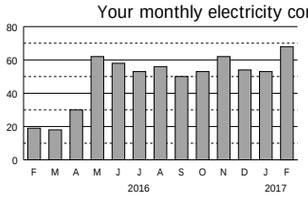

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.31		
Less : VAT	40.02		
Amount Net of VAT	516.29		
Less: BIR 2306	16.67		
BIR 2307	9.68	VATable Sales	516.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.94	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	529.96	TOTAL SALES	556.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4690/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222370577359

SEPE,VRIGILIO DAMALERIO

Premise Address : COGON RAMOS D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-782-2	2220120000-7	03/11/2017	FEBRUARY/2017	555.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22201200007

BC19/143.0/4690/0/10/02-26-2017/3

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207417179566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688796

20758100000

Date : 02-26-2017

BC19/143.0/4700/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075810000-0

Collection Ref. Code : 1807-79-971-9

Customer Information----------

Name : OLIVA,BENJAMIN

Premise Address : 900I JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393950GS6	Pole No	:	0178175
Serial No	:	2003155818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22096
Period From	:	01-25-2017	Prev Rdg	:	21943
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.62
CURRENT BILL - FEBRUARY 2017		1,573.13
TOTAL AMOUNT DUE		1,572.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,942.00

Your monthly electricity consumption chart

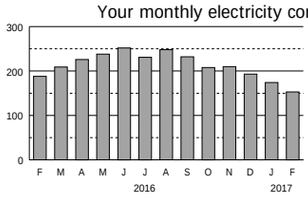

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.13		
Less : VAT	115.43		
Amount Net of VAT	1,457.70		
Less: BIR 2306	48.10		
BIR 2307	27.70	VATable Sales	1,457.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.90	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,497.33	TOTAL SALES	1,573.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4700/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207417179566

OLIVA,BENJAMIN

Premise Address : 900I JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-971-9	2075810000-0	03/11/2017	FEBRUARY/2017	1,572.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20758100000 BC19/143.0/4700/0/10/02-26-2017/3 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518449563734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693792

51870200006

Date : 02-26-2017

BC19/143.0/4720/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187020000-6

Collection Ref. Code : 1843-41-701-4

Customer Information----------

Name : TABABA,ASELITA S

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233079DS6	Pole No	:	0178175
Serial No	:	11808592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1895
Period From	:	01-25-2017	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	355	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 56.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

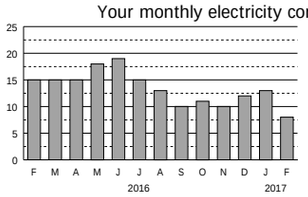

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4720/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518449563734

TABABA,ASELITA S

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-701-4	5187020000-6	03/11/2017	FEBRUARY/2017	- 56.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51870200006

BC19/143.0/4720/0/10/02-26-2017/3

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896522008131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700425

89658100006

Date : 02-26-2017

BC19/143.0/4740/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965810000-6

Collection Ref. Code : 1807-79-941-7

Customer Information----------

Name : AGAS,MAXIMINA

Premise Address : 904E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343831GS6	Pole No	:	0178175
Serial No	:	45307995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8154
Period From	:	01-25-2017	Prev Rdg	:	8135
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		13.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.00

Your monthly electricity consumption chart

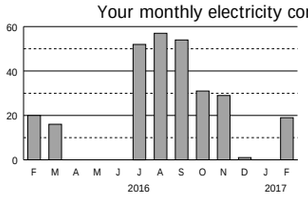

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4740/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896522008131

AGAS,MAXIMINA
Premise Address : 904E JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-941-7	8965810000-6	03/11/2017	FEBRUARY/2017	13.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89658100006

BC19/143.0/4740/0/10/02-26-2017/3

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226058925491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697550

22661057954

Date : 02-26-2017

BC19/143.0/4745/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266105795-4

Collection Ref. Code : 1859-20-635-2

Customer Information----------

Name : BIASONG,PRECY SILAGAN

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6666 EIS6	Pole No	:	0178175
Serial No	:	32915510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1327
Period From	:	01-25-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.09
CURRENT BILL - FEBRUARY 2017		288.12
TOTAL AMOUNT DUE		287.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 182.00

Your monthly electricity consumption chart

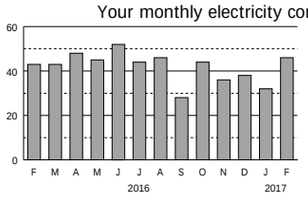

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.12		
Less : VAT	20.35		
Amount Net of VAT	267.77		
Less: BIR 2306	8.50		
BIR 2307	4.92	VATable Sales	267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.35	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	274.70	TOTAL SALES	288.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4745/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226058925491

BIASONG,PRECY SILAGAN

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-635-2	2266105795-4	03/11/2017	FEBRUARY/2017	287.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22661057954

BC19/143.0/4745/0/10/02-26-2017/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146923938194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691780

14650200000

Date : 02-26-2017

BC19/143.0/4750/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465020000-0

Collection Ref. Code : 1837-41-866-7

Customer Information----------

Name : BARICUATRO,JOSEFINA SILAGAN

Premise Address : 0233 D. JALOSALEM ST.,BRGY. COGON,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083125	Pole No	:	0178175
Serial No	:	40009097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	657
Period From	:	01-25-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	2410	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		90.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 108.00

Your monthly electricity consumption chart

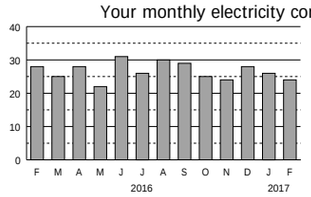

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4750/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146923938194

BARICUATRO,JOSEFINA SILAGAN

Premise Address : 0233 D. JALOSALEM ST.,BRGY. COGON,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-866-7	1465020000-0	03/11/2017	FEBRUARY/2017	90.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14650200000

BC19/143.0/4750/0/10/02-26-2017/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996390584409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699686

99658100005

Date : 02-26-2017

BC19/143.0/4760/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965810000-5

Collection Ref. Code : 1807-79-950-6

Customer Information----------

Name : GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT,AVELINO LENDIO

TIN :

Metering Information----------

Meter No	:	142380WS6	Pole No	:	0178175
Serial No	:	68103940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30009
Period From	:	01-25-2017	Prev Rdg	:	29809
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.94
CURRENT BILL - FEBRUARY 2017		1,997.38
TOTAL AMOUNT DUE		1,997.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,729.90

Your monthly electricity consumption chart

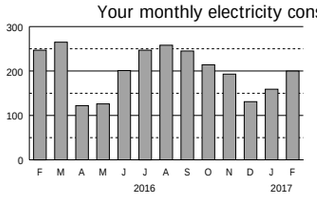

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.38		
Less : VAT	144.58		
Amount Net of VAT	1,852.80		
Less: BIR 2306	60.24		
BIR 2307	35.15	VATable Sales	1,852.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.41	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,901.99	TOTAL SALES	1,997.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4760/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996390584409

GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT,AVELINO LENDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-950-6	9965810000-5	03/11/2017	FEBRUARY/2017	1,997.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99658100005

BC19/143.0/4760/0/10/02-26-2017/3

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518199994530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693540

51876973507

Date : 02-26-2017

BC19/143.0/4770/1071631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187697350-7

Collection Ref. Code : 1857-36-839-8

Customer Information----------

Name : MATERNAL CARE & HEALTH CENTER

Premise Address : COGON CENTRAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005475 EFS6	Pole No	:	1071631
Serial No	:	94724477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5556
Period From	:	01-25-2017	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	704	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.7381/kWh	270.14
System Loss Charge	0.6693/kWh	244.96
Sub-Total		2,219.56
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		110.96
Transmission		8.16
System Loss		14.63
Distribution		126.27
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		475.24
CURRENT BILL - FEBRUARY 2017		3,851.23
TOTAL AMOUNT DUE		3,851.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,450.37

Your monthly electricity consumption chart

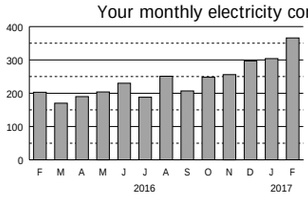

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.23		
Less : VAT	275.56		
Amount Net of VAT	3,575.67		
Less: BIR 2306	114.83		
BIR 2307	68.03	VATable Sales	3,575.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.81	VAT Zero Rated Sales	0.00
Add : VAT	275.56	VAT Amount	275.56
TOTAL AMOUNT DUE	3,668.37	TOTAL SALES	3,851.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4770/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518199994530

MATERNAL CARE & HEALTH CENTER

Premise Address : COGON CENTRAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-839-8	5187697350-7	03/11/2017	FEBRUARY/2017	3,851.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51876973507

BC19/143.0/4770/0/10/02-26-2017/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093559066781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697389

09325000009

Date : 02-26-2017

BC19/143.0/4790/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932500000-9

Collection Ref. Code : 1843-90-245-1

Customer Information----------

Name : KONG,KARL VERGIL MEDALLE M3

Premise Address : 75-F. RAMOS ST.,CENTRAL,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1082405	Pole No	:	1129442
Serial No	:	40008577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	301
Period From	:	01-25-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	230	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,949.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		67.42
Debit Adjustments		1,515.55
TOTAL AMOUNT DUE		- 2,366.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 5, 2015 - 0.87

Your monthly electricity consumption chart

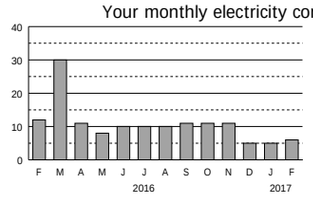

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.42		
Less : VAT	4.99		
Amount Net of VAT	62.43		
Less: BIR 2306	2.08		
BIR 2307	1.19	VATable Sales	62.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.16	VAT Zero Rated Sales	0.00
Add : VAT	4.99	VAT Amount	4.99
TOTAL AMOUNT DUE	64.15	TOTAL SALES	67.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4790/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093559066781

KONG,KARL VERGIL MEDALLE M3
Premise Address : 75-F. RAMOS ST.,CENTRAL,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-245-1	0932500000-9	03/11/2017	FEBRUARY/2017	- 2,366.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09325000009

BC19/143.0/4790/0/10/02-26-2017/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424830220103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697425

42411200001

Date : 02-26-2017

BC19/143.0/4810/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241120000-1

Collection Ref. Code : 1843-90-218-4

Customer Information----------

Name : KONG,KARL VERGIL M1 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124805	Pole No	:	1129442
Serial No	:	40078378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1895
Period From	:	01-25-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1075	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.7381/kWh	136.55
System Loss Charge	0.6693/kWh	123.82
Sub-Total		1,121.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		56.10
Transmission		4.12
System Loss		7.40
Distribution		64.12
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.97
CURRENT BILL - FEBRUARY 2017		1,953.23
TOTAL AMOUNT DUE		1,952.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,912.00

Your monthly electricity consumption chart

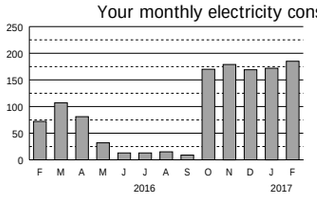

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.23		
Less : VAT	140.00		
Amount Net of VAT	1,813.23		
Less: BIR 2306	58.33		
BIR 2307	34.50	VATable Sales	1,813.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.40	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,860.40	TOTAL SALES	1,953.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4810/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424830220103

KONG,KARL VERGIL M1 M
Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-218-4	4241120000-1	03/11/2017	FEBRUARY/2017	1,952.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42411200001

BC19/143.0/4810/0/10/02-26-2017/3

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401904727269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686327

40181200003

Date : 02-26-2017

BC19/143.0/4840/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018120000-3

Collection Ref. Code : 1829-34-596-6

Customer Information----------

Name : LHUILLER,MITCHELL

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099018	Pole No	:	0157925
Serial No	:	84458356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12845
Period From	:	01-25-2017	Prev Rdg	:	12278
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	510	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.7381/kWh	418.50
System Loss Charge	0.6693/kWh	379.49
Sub-Total		3,438.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		171.89
Transmission		12.64
System Loss		22.68
Distribution		195.28
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		722.15
CURRENT BILL - FEBRUARY 2017		5,842.51
TOTAL AMOUNT DUE		5,842.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,990.00

Your monthly electricity consumption chart

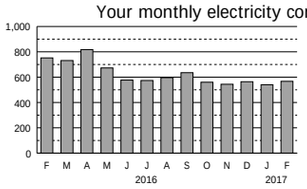

Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,842.51		
Less : VAT	413.64		
Amount Net of VAT	5,428.87		
Less: BIR 2306	172.35		
BIR 2307	103.18	VATable Sales	5,428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,153.34	VAT Zero Rated Sales	0.00
Add : VAT	413.64	VAT Amount	413.64
TOTAL AMOUNT DUE	5,566.98	TOTAL SALES	5,842.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4840/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401904727269

LHUILLER,MITCHELL

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-596-6	4018120000-3	03/11/2017	FEBRUARY/2017	5,842.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40181200003

BC19/143.0/4840/0/10/02-26-2017/3

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224383514049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696416

22430200000

Date : 02-26-2017

BC19/143.0/4850/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243020000-0

Collection Ref. Code : 1807-79-284-6

Customer Information----------

Name : JAYME,SUSANA A

Premise Address : 845B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210398WS6	Pole No	:	0157925
Serial No	:	39336151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19883
Period From	:	01-25-2017	Prev Rdg	:	19821
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		499.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 95.47

Your monthly electricity consumption chart

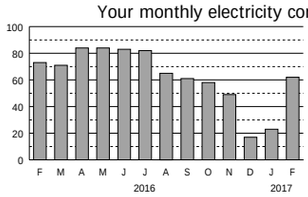

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4850/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224383514049

JAYME,SUSANA A

Premise Address : 845B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-284-6	2243020000-0	03/11/2017	FEBRUARY/2017	499.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22430200000

BC19/143.0/4850/0/10/02-26-2017/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024586701901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696446

02430200002

Date : 02-26-2017

BC19/143.0/4860/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243020000-2

Collection Ref. Code : 1807-79-269-2

Customer Information----------

Name : JAYME,JESUSA

Premise Address : 845 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1022195	Pole No	:	0157925
Serial No	:	121750261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10292
Period From	:	01-25-2017	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.86
CURRENT BILL - FEBRUARY 2017		2,604.84
TOTAL AMOUNT DUE		2,604.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,282.41

Your monthly electricity consumption chart

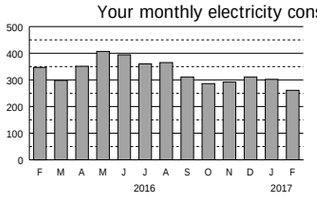

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.84		
Less : VAT	188.48		
Amount Net of VAT	2,416.36		
Less: BIR 2306	78.55		
BIR 2307	45.84	VATable Sales	2,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.97	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,480.45	TOTAL SALES	2,604.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4860/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024586701901

JAYME,JESUSA

Premise Address : 845 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-269-2	0243020000-2	03/11/2017	FEBRUARY/2017	2,604.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02430200002

BC19/143.0/4860/0/10/02-26-2017/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124122106759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696044

12430200001

Date : 02-26-2017

BC19/143.0/4870/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243020000-1

Collection Ref. Code : 1807-79-281-1

Customer Information----------

Name : JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	MTR1190504	Pole No	:	0157925
Serial No	:	40136481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 4.75
TOTAL AMOUNT DUE		0.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 23.34

Your monthly electricity consumption chart

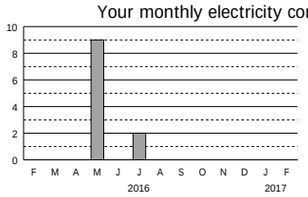

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4870/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124122106759

JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-281-1	1243020000-1	03/11/2017	FEBRUARY/2017	0.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12430200001

BC19/143.0/4870/0/10/02-26-2017/3

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990350190663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697387

99081200000

Date : 02-26-2017

BC19/143.0/4880/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908120000-0

Collection Ref. Code : 1829-34-194-4

Customer Information----------

Name : JAYME,JESUSA C M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099015	Pole No	:	0157925
Serial No	:	84450984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2118
Period From	:	01-25-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	840	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.7381/kWh	96.69
System Loss Charge	0.6693/kWh	87.68
Sub-Total		794.44
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.72
Transmission		2.92
System Loss		5.23
Distribution		45.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.34
CURRENT BILL - FEBRUARY 2017		1,354.21
TOTAL AMOUNT DUE		1,354.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,202.49

Your monthly electricity consumption chart

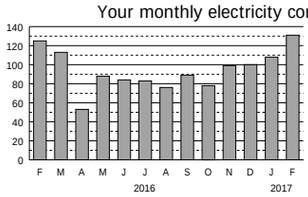

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.03		
Amount Net of VAT	1,258.18		
Less: BIR 2306	40.02		
BIR 2307	23.92	VATable Sales	1,258.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.24	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,290.27	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4880/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990350190663

JAYME,JESUSA C M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-194-4	9908120000-0	03/11/2017	FEBRUARY/2017	1,354.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99081200000

BC19/143.0/4880/0/10/02-26-2017/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890032760699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697549

89081200001

Date : 02-26-2017

BC19/143.0/4890/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908120000-1

Collection Ref. Code : 1829-34-176-6

Customer Information----------

Name : JAYME,JESUSA C M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099027	Pole No	:	0157925
Serial No	:	84451978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8832
Period From	:	01-25-2017	Prev Rdg	:	8377
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	840	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.7381/kWh	335.84
System Loss Charge	0.6693/kWh	304.53
Sub-Total		2,759.31
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		137.94
Transmission		10.14
System Loss		18.19
Distribution		156.83
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		579.64
CURRENT BILL - FEBRUARY 2017		4,689.57
TOTAL AMOUNT DUE		4,689.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,161.29

Your monthly electricity consumption chart

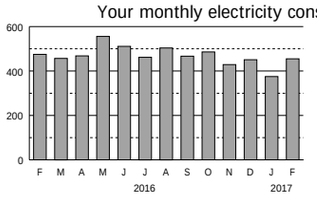

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.57		
Less : VAT	332.05		
Amount Net of VAT	4,357.52		
Less: BIR 2306	138.37		
BIR 2307	82.82	VATable Sales	4,357.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.33	VAT Zero Rated Sales	0.00
Add : VAT	332.05	VAT Amount	332.05
TOTAL AMOUNT DUE	4,468.38	TOTAL SALES	4,689.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4890/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890032760699

JAYME,JESUSA C M1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-176-6	8908120000-1	03/11/2017	FEBRUARY/2017	4,689.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89081200001

BC19/143.0/4890/0/10/02-26-2017/3

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944168248932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690229

9442026026

Date : 02-26-2017

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442026026-0

Collection Ref. Code : 1857-81-533-5

Customer Information----------

Name : JAYME,JUVELYN GONZALES

Premise Address : 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004375 EFS6	Pole No	:	0157925
Serial No	:	94721761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9831
Period From	:	01-25-2017	Prev Rdg	:	9795
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1065	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.09
CURRENT BILL - FEBRUARY 2017		195.03
Advance Payment/Credit Adjustments		- 413.60
TOTAL AMOUNT DUE		63.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 606.00

Your monthly electricity consumption chart

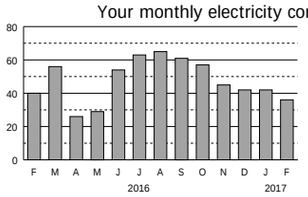

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.03		
Less : VAT	13.72		
Amount Net of VAT	181.31		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.30	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	186.02	TOTAL SALES	195.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4905/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944168248932

JAYME,JUVELYN GONZALES

Premise Address : 171 D.JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-533-5	9442026026-0	03/11/2017	FEBRUARY/2017	63.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9442026026

BC19/143.0/4905/0/10/02-26-2017/3

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470932550538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687291

47042992629

Date : 02-26-2017

BC19/143.0/4905/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704299262-9

Collection Ref. Code : 1861-88-221-1

Customer Information----------

Name : JAYME,ELMER AGUSTIN

Premise Address : 171-D JAKOSALEM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099370	Pole No	:	0157925
Serial No	:	84439968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2716
Period From	:	01-25-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		561.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 980.00

Your monthly electricity consumption chart

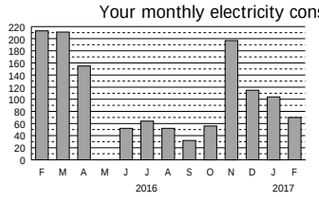

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4905/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470932550538

JAYME,ELMER AGUSTIN

Premise Address : 171-D JAKOSALEM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-221-1	4704299262-9	03/11/2017	FEBRUARY/2017	561.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47042992629

BC19/143.0/4905/0/10/02-26-2017/3

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164802547101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699871

16481200000

Date : 02-26-2017

BC19/143.0/4910/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648120000-0

Collection Ref. Code : 1833-77-845-6

Customer Information----------

Name : BACLOHAN BLESILDA P TM

Premise Address : 171-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099017	Pole No	:	0157925
Serial No	:	84446447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2566
Period From	:	01-25-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	290	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.7381/kWh	94.48
System Loss Charge	0.6693/kWh	85.67
Sub-Total		776.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		38.80
Transmission		2.85
System Loss		5.10
Distribution		44.55
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.73
CURRENT BILL - FEBRUARY 2017		1,351.62
TOTAL AMOUNT DUE		1,351.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,255.00

Your monthly electricity consumption chart

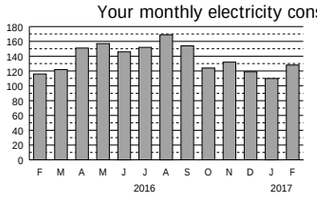

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.62		
Less : VAT	96.85		
Amount Net of VAT	1,254.77		
Less: BIR 2306	40.36		
BIR 2307	23.88	VATable Sales	1,254.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.53	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,287.38	TOTAL SALES	1,351.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4910/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164802547101

BACLOHAN BLESILDA P TM

Premise Address : 171-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-845-6	1648120000-0	03/11/2017	FEBRUARY/2017	1,351.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16481200000

BC19/143.0/4910/0/10/02-26-2017/3

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883228160642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694496

88331200001

Date : 02-26-2017

BC19/143.0/4920/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833120000-1

Collection Ref. Code : 1825-90-785-4

Customer Information----------

Name : JAYME,EMMANUEL (M-2)

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1083363	Pole No	:	0157995
Serial No	:	40017502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	513
Period From	:	01-25-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	850	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 60.16
TOTAL AMOUNT DUE		- 52.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15.00

Your monthly electricity consumption chart

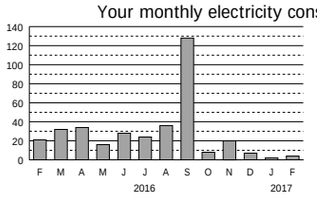

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4920/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883228160642

JAYME,EMMANUEL (M-2)

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-785-4	8833120000-1	03/11/2017	FEBRUARY/2017	- 52.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88331200001

BC19/143.0/4920/0/10/02-26-2017/3

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345530010264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34555761229

1008692604

Date : 02-26-2017

BC19/143.0/4931/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455576122-9

Collection Ref. Code : 1863-87-818-1

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-1 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170601	Pole No	:	0158000
Serial No	:	133498938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76
Period From	:	01-25-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	5043.76	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,711.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 5.34
TOTAL AMOUNT DUE		- 16,705.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,871.61

Your monthly electricity consumption chart

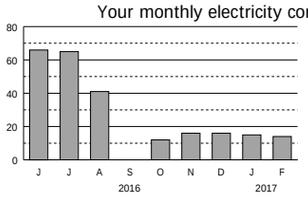

Avg Monthly Usage : 27.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4931/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345530010264

LIM,JANETTE TIONGSON

Premise Address : DOOR-1 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-818-1	3455576122-9	03/11/2017	FEBRUARY/2017	- 16,705.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34555761229

BC19/143.0/4931/0/10/02-26-2017/3

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349839818081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694778

34943595339

Date : 02-26-2017

BC19/143.0/4932/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494359533-9

Collection Ref. Code : 1863-97-896-8

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-2 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170600	Pole No	:	0158000
Serial No	:	133493989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2203
Period From	:	01-25-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	5043.76	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		611.15
CURRENT BILL - FEBRUARY 2017		4,825.60
Backbilling Adjustment		4,114.16
TOTAL AMOUNT DUE		8,939.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,255.00

Your monthly electricity consumption chart

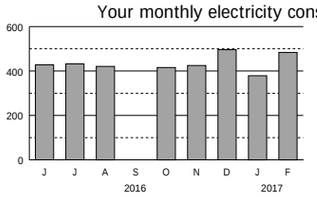

Avg Monthly Usage : 386.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.60		
Less : VAT	348.96		
Amount Net of VAT	4,476.64		
Less: BIR 2306	145.41		
BIR 2307	84.92	VATable Sales	4,476.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.31	VAT Zero Rated Sales	0.00
Add : VAT	348.96	VAT Amount	348.96
TOTAL AMOUNT DUE	4,595.27	TOTAL SALES	4,825.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4932/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349839818081

LIM,JANETTE TIONGSON

Premise Address : DOOR-2 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-896-8	3494359533-9	03/11/2017	FEBRUARY/2017	8,939.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34943595339

BC19/143.0/4932/0/10/02-26-2017/3

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313274351621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690857

31329793413

Date : 02-26-2017

BC19/143.0/4933/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132979341-3

Collection Ref. Code : 1863-97-893-3

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-3 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157852	Pole No	:	0158000
Serial No	:	133493792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3207
Period From	:	01-25-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	5043.76	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		492.60
CURRENT BILL - FEBRUARY 2017		3,889.51
TOTAL AMOUNT DUE		3,889.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,965.00

Your monthly electricity consumption chart

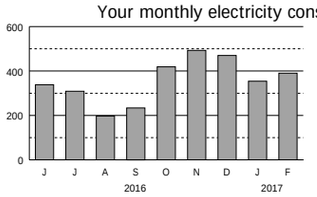

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.51		
Less : VAT	281.32		
Amount Net of VAT	3,608.19		
Less: BIR 2306	117.21		
BIR 2307	68.45	VATable Sales	3,608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.53	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,703.85	TOTAL SALES	3,889.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4933/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313274351621

LIM,JANETTE TIONGSON

Premise Address : DOOR-3 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-893-3	3132979341-3	03/11/2017	FEBRUARY/2017	3,889.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31329793413

BC19/143.0/4933/0/10/02-26-2017/3

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380697598940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693179

38032300097

Date : 02-26-2017

BC19/143.0/4935/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803230009-7

Collection Ref. Code : 1863-97-899-2

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-5 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161845	Pole No	:	0158000
Serial No	:	133498647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	499
Period From	:	01-25-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	5043.76	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.61
CURRENT BILL - FEBRUARY 2017		2,734.30
Advance Payment/Credit Adjustments		- 5.34
TOTAL AMOUNT DUE		2,728.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,209.00

Your monthly electricity consumption chart

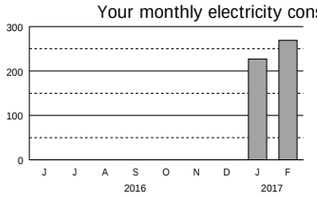

Avg Monthly Usage : 55.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.30		
Less : VAT	199.55		
Amount Net of VAT	2,534.75		
Less: BIR 2306	83.15		
BIR 2307	48.13	VATable Sales	2,534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.47	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,603.02	TOTAL SALES	2,734.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4935/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380697598940

LIM,JANETTE TIONGSON
Premise Address : DOOR-5 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-899-2	3803230009-7	03/11/2017	FEBRUARY/2017	2,728.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38032300097

BC19/143.0/4935/0/10/02-26-2017/3

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653553485373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693848

65395491379

Date : 02-26-2017

BC19/143.0/4935/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539549137-9

Collection Ref. Code : 1861-40-914-1

Customer Information----------

Name : HERMOSA,SOFIA JAYME

Premise Address : 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062745	Pole No	:	0157995
Serial No	:	125292632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5025
Period From	:	01-25-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,409.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,915.00

Your monthly electricity consumption chart

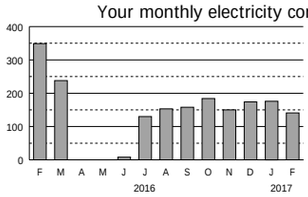

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4935/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653553485373

HERMOSA,SOFIA JAYME

Premise Address : 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-914-1	6539549137-9	03/11/2017	FEBRUARY/2017	1,409.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65395491379

BC19/143.0/4935/0/10/02-26-2017/3

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080927534539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691715

08031200002

Date : 02-26-2017

BC19/143.0/4940/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803120000-2

Collection Ref. Code : 1815-39-311-4

Customer Information----------

Name : BACLOHAN,TEOFILO JR J.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389912GS6	Pole No	:	0158000
Serial No	:	95073476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12049
Period From	:	01-25-2017	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	810	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		646.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 627.08

Your monthly electricity consumption chart

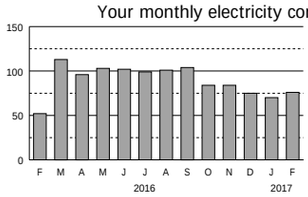

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4940/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080927534539

BACLOHAN,TEOFILO JR J.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-311-4	0803120000-2	03/11/2017	FEBRUARY/2017	646.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08031200002

BC19/143.0/4940/0/10/02-26-2017/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524850268465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696313

52460200000

Date : 02-26-2017

BC19/143.0/4960/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246020000-0

Collection Ref. Code : 1829-96-923-4

Customer Information----------

Name : POLISTICO,GLENDA B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254622GS6	Pole No	:	0157995
Serial No	:	48876225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21093
Period From	:	01-25-2017	Prev Rdg	:	21029
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		513.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 545.00

Your monthly electricity consumption chart

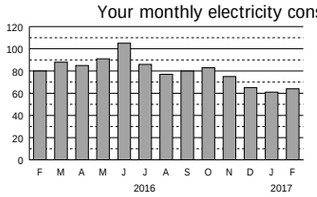

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4960/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524850268465

POLISTICO,GLENDA B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-923-4	5246020000-0	03/11/2017	FEBRUARY/2017	513.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52460200000

BC19/143.0/4960/0/10/02-26-2017/3

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650354978534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692749

65081200001

Date : 02-26-2017

BC19/143.0/4970/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508120000-1

Collection Ref. Code : 1829-28-716-8

Customer Information----------

Name : PEPITO,VIRGINIA B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070887	Pole No	:	0157995
Serial No	:	125283460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	01-25-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	640	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 90.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2014 - 20.00

Your monthly electricity consumption chart

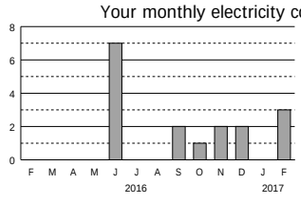

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4970/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650354978534

PEPITO,VIRGINIA B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-716-8	6508120000-1	03/11/2017	FEBRUARY/2017	- 90.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65081200001

BC19/143.0/4970/0/10/02-26-2017/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093915437869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697708

09392325339

Date : 02-26-2017

BC19/143.0/5070/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939232533-9

Collection Ref. Code : 1861-96-917-1

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117301	Pole No	:	0158000
Serial No	:	40074847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6622
Period From	:	01-25-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		418.16
CURRENT BILL - FEBRUARY 2017		3,301.96
TOTAL AMOUNT DUE		3,184.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

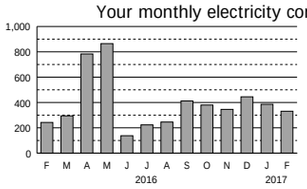

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.96		
Less : VAT	238.84		
Amount Net of VAT	3,063.12		
Less: BIR 2306	99.54		
BIR 2307	58.11	VATable Sales	3,063.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.47	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,144.31	TOTAL SALES	3,301.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5070/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093915437869

LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-917-1	0939232533-9	03/11/2017	FEBRUARY/2017	3,184.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09392325339 BC19/143.0/5070/0/10/02-26-2017/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898507384126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700642

89861200007

Date : 02-26-2017

BC19/143.0/5090/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986120000-7

Collection Ref. Code : 1827-83-707-1

Customer Information----------

Name : LLEGO,MARTIN I TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1193789	Pole No	:	0178014
Serial No	:	40139766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78
Period From	:	01-25-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - FEBRUARY 2017		103.80
Advance Payment/Credit Adjustments		- 7.30
TOTAL AMOUNT DUE		96.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 17.00

Your monthly electricity consumption chart

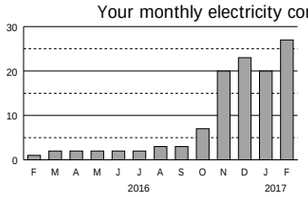

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.80		
Less : VAT	6.94		
Amount Net of VAT	96.86		
Less: BIR 2306	2.90		
BIR 2307	1.68	VATable Sales	96.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.28	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	99.22	TOTAL SALES	103.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5090/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898507384126

LLEGO,MARTIN I TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-707-1	8986120000-7	03/11/2017	FEBRUARY/2017	96.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89861200007

BC19/143.0/5090/0/10/02-26-2017/3

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814887615450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691164

81430200006

Date : 02-26-2017

BC19/143.0/5100/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143020000-6

Collection Ref. Code : 1807-79-260-9

Customer Information----------

Name : JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210359WS6	Pole No	:	0157925
Serial No	:	47612077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8115
Period From	:	01-25-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 709.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.15
CURRENT BILL - FEBRUARY 2017		1,070.47
TOTAL AMOUNT DUE		361.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

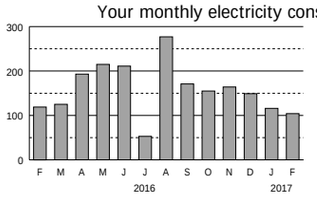

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.47		
Less : VAT	78.58		
Amount Net of VAT	991.89		
Less: BIR 2306	32.74		
BIR 2307	18.85	VATable Sales	991.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.30	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,018.88	TOTAL SALES	1,070.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5100/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814887615450

JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-260-9	8143020000-6	03/11/2017	FEBRUARY/2017	361.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81430200006

BC19/143.0/5100/0/10/02-26-2017/3

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914942480501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91430200005

BILLING STATEMENT

1008692339

Date : 02-26-2017

BC19/143.0/5110/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143020000-5

Collection Ref. Code : 1807-79-263-3

Customer Information----------

Name : JAYME,CLARO

Premise Address : 845B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210401WS6	Pole No	:	0157925
Serial No	:	47321231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63877
Period From	:	01-25-2017	Prev Rdg	:	63693
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.13
CURRENT BILL - FEBRUARY 2017		1,894.40
TOTAL AMOUNT DUE		1,893.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

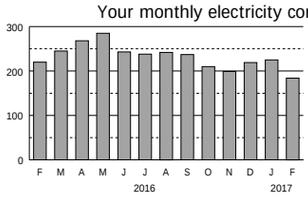

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.40		
Less : VAT	139.06		
Amount Net of VAT	1,755.34		
Less: BIR 2306	57.96		
BIR 2307	33.35	VATable Sales	1,755.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.03	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,803.09	TOTAL SALES	1,894.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5110/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914942480501

JAYME,CLARO
Premise Address : 845B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-263-3	9143020000-5	03/11/2017	FEBRUARY/2017	1,893.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91430200005

BC19/143.0/5110/0/10/02-26-2017/3

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714786009112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691471

71430200007

Date : 02-26-2017

BC19/143.0/5120/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143020000-7

Collection Ref. Code : 1807-79-257-9

Customer Information----------

Name : CAPAREDA,RAFAEL F

Premise Address : 841B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	255206GS6	Pole No	:	0157925
Serial No	:	41127475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26801
Period From	:	01-25-2017	Prev Rdg	:	26706
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		898.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

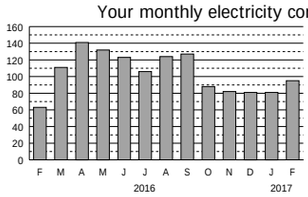

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5120/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714786009112

CAPAREDA,RAFAEL F

Premise Address : 841B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-257-9	7143020000-7	03/11/2017	FEBRUARY/2017	898.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71430200007

BC19/143.0/5120/0/10/02-26-2017/3

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147719466462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691975

14771200004

Date : 02-26-2017

BC19/143.0/5130/0157932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477120000-4

Collection Ref. Code : 1819-53-320-4

Customer Information----------

Name : YLAYA,GEORGE TM

Premise Address : D JAKOSALEM ST,213985993,00012B

TIN :

Metering Information----------

Meter No	:	33014LS6	Pole No	:	0157932
Serial No	:	28746599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18458
Period From	:	01-25-2017	Prev Rdg	:	18212
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1450	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		317.08
CURRENT BILL - FEBRUARY 2017		2,509.23
TOTAL AMOUNT DUE		2,508.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,382.00

Your monthly electricity consumption chart

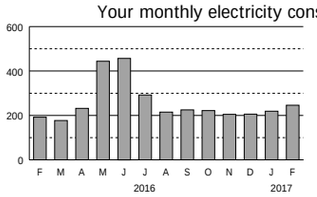

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.23		
Less : VAT	183.45		
Amount Net of VAT	2,325.78		
Less: BIR 2306	76.44		
BIR 2307	44.17	VATable Sales	2,325.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.17	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,388.62	TOTAL SALES	2,509.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5130/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147719466462

YLAYA,GEORGE TM

Premise Address : D JAKOSALEM ST,213985993,00012B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-320-4	1477120000-4	03/11/2017	FEBRUARY/2017	2,508.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14771200004

BC19/143.0/5130/0/10/02-26-2017/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895817234357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700295

89551200002

Date : 02-26-2017

BC19/143.0/5140/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955120000-2

Collection Ref. Code : 1827-45-551-9

Customer Information----------

Name : CASTANEDA,DIEGO VILLANUEVA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	312901GS6	Pole No	:	0157974
Serial No	:	49624081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89230
Period From	:	01-25-2017	Prev Rdg	:	88582
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	100	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,017.74
Transmission Charge	0.4094/kWh	265.29
System Loss Charge	0.6734/kWh	436.36
Sub-Total		3,719.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		42.31
Value Added Tax		
Generation		196.45
Transmission		8.01
System Loss		26.93
Distribution		223.10
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		818.05
CURRENT BILL - FEBRUARY 2017		6,458.85
TOTAL AMOUNT DUE		6,458.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,457.00

Your monthly electricity consumption chart

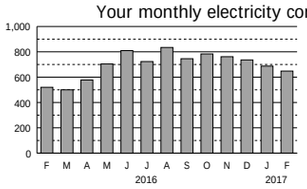

Avg Monthly Usage : 694.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.85		
Less : VAT	467.04		
Amount Net of VAT	5,991.81		
Less: BIR 2306	194.62		
BIR 2307	113.66	VATable Sales	5,991.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,683.53	VAT Zero Rated Sales	0.00
Add : VAT	467.04	VAT Amount	467.04
TOTAL AMOUNT DUE	6,150.57	TOTAL SALES	6,458.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5140/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895817234357

CASTANEDA,DIEGO VILLANUEVA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-551-9	8955120000-2	03/11/2017	FEBRUARY/2017	6,458.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89551200002

BC19/143.0/5140/0/10/02-26-2017/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995997475527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699214

99551200001

Date : 02-26-2017

BC19/143.0/5150/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955120000-1

Collection Ref. Code : 1827-45-554-3

Customer Information----------

Name : UGANG,RODOLFO A TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	493658 GS6	Pole No	:	0157974
Serial No	:	84925192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70459
Period From	:	01-25-2017	Prev Rdg	:	69651
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	100	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,762.86
Transmission Charge	0.4094/kWh	330.80
System Loss Charge	0.6734/kWh	544.11
Sub-Total		4,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		52.74
Value Added Tax		
Generation		244.95
Transmission		9.98
System Loss		33.58
Distribution		278.03
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,019.85
CURRENT BILL - FEBRUARY 2017		8,052.20
TOTAL AMOUNT DUE		8,052.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,000.00

Your monthly electricity consumption chart

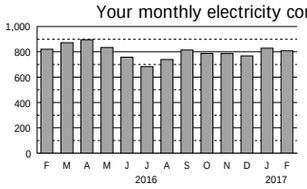

Avg Monthly Usage : 799.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.20		
Less : VAT	582.19		
Amount Net of VAT	7,470.01		
Less: BIR 2306	242.60		
BIR 2307	141.70	VATable Sales	7,470.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,085.71	VAT Zero Rated Sales	0.00
Add : VAT	582.19	VAT Amount	582.19
TOTAL AMOUNT DUE	7,667.90	TOTAL SALES	8,052.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5150/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995997475527

UGANG,RODOLFO A TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-554-3	9955120000-1	03/11/2017	FEBRUARY/2017	8,052.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99551200001 BC19/143.0/5150/0/10/02-26-2017/3 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105122576947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687508

10597397230

Date : 02-26-2017

BC19/143.0/5190/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059739723-0

Collection Ref. Code : 1857-41-911-1

Customer Information----------

Name : TOJONG,EDUARDA BONGCAC

Premise Address : 284,SIKATUNA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462139GS6	Pole No	:	0157974
Serial No	:	52248971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10772
Period From	:	01-25-2017	Prev Rdg	:	10710
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	874	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
Advance Payment/Credit Adjustments		- 145.27
TOTAL AMOUNT DUE		353.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 721.00

Your monthly electricity consumption chart

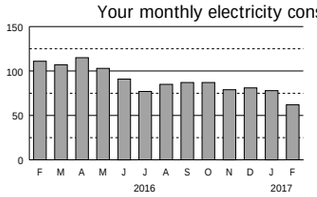

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5190/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105122576947

TOJONG,EDUARDA BONGCAC

Premise Address : 284,SIKATUNA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-911-1	1059739723-0	03/11/2017	FEBRUARY/2017	353.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10597397230

BC19/143.0/5190/0/10/02-26-2017/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808281654148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688806

80851200008

Date : 02-26-2017

BC19/143.0/5210/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085120000-8

Collection Ref. Code : 1827-61-722-5

Customer Information----------

Name : UY,MIGUEL M TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	MTR1148531	Pole No	:	0155290
Serial No	:	84443217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4013
Period From	:	01-25-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	420	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.7381/kWh	268.67
System Loss Charge	0.6693/kWh	243.63
Sub-Total		2,207.45
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		112.19
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		110.35
Transmission		8.11
System Loss		14.54
Distribution		125.58
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		473.73
CURRENT BILL - FEBRUARY 2017		3,839.89
Debit Adjustments		69.42
TOTAL AMOUNT DUE		3,909.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7,331.50

Your monthly electricity consumption chart

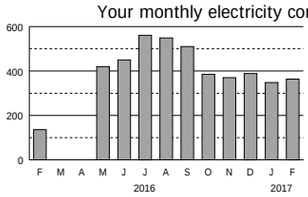

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.89		
Less : VAT	275.07		
Amount Net of VAT	3,564.82		
Less: BIR 2306	114.60		
BIR 2307	67.83	VATable Sales	3,564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.39	VAT Zero Rated Sales	0.00
Add : VAT	275.07	VAT Amount	275.07
TOTAL AMOUNT DUE	3,657.46	TOTAL SALES	3,839.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5210/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808281654148

UY,MIGUEL M TM
Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-722-5	8085120000-8	03/11/2017	FEBRUARY/2017	3,909.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80851200008

BC19/143.0/5210/0/10/02-26-2017/3

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118173508488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693879

11851200003

Date : 02-26-2017

BC19/143.0/5230/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185120000-3

Collection Ref. Code : 1827-61-782-9

Customer Information----------

Name : TOJONG,EDUARDA B TM

Premise Address : D JAKOSALEM STREET,C/O DARWIN RONDINA

TIN :

Metering Information----------

Meter No	:	MTR1075714	Pole No	:	0155290
Serial No	:	40038483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3628
Period From	:	01-25-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	340	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.7381/kWh	174.93
System Loss Charge	0.6693/kWh	158.62
Sub-Total		1,437.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		71.85
Transmission		5.28
System Loss		9.48
Distribution		81.98
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.22
CURRENT BILL - FEBRUARY 2017		2,445.39
TOTAL AMOUNT DUE		2,444.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,010.00

Your monthly electricity consumption chart

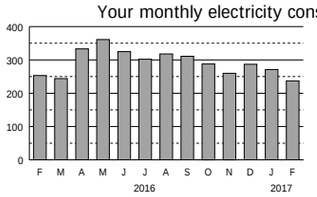

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.39		
Less : VAT	173.25		
Amount Net of VAT	2,272.14		
Less: BIR 2306	72.18		
BIR 2307	43.18	VATable Sales	2,272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.78	VAT Zero Rated Sales	0.00
Add : VAT	173.25	VAT Amount	173.25
TOTAL AMOUNT DUE	2,330.03	TOTAL SALES	2,445.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5230/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118173508488

TOJONG,EDUARDA B TM

Premise Address : D JAKOSALEM STREET,C/O DARWIN RONDINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-782-9	1185120000-3	03/11/2017	FEBRUARY/2017	2,444.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11851200003

BC19/143.0/5230/0/10/02-26-2017/3

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961892165360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698173

96197792979

Date : 02-26-2017

BC19/143.0/5240/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619779297-9

Collection Ref. Code : 1849-42-752-6

Customer Information----------

Name : OCANADA,ROSELYN DADANG

Premise Address : SITIO BAYABAS,BRGY.ZAPATERA

TIN :

Metering Information----------

Meter No	:	009980 EFS6	Pole No	:	0155283
Serial No	:	121436112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4971
Period From	:	01-25-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1301	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.14
CURRENT BILL - FEBRUARY 2017		1,081.30
TOTAL AMOUNT DUE		1,080.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,653.00

Your monthly electricity consumption chart

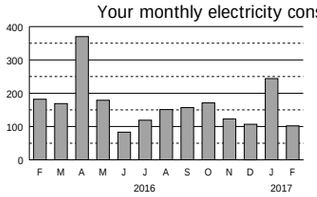

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.30		
Less : VAT	80.45		
Amount Net of VAT	1,000.85		
Less: BIR 2306	33.55		
BIR 2307	19.05	VATable Sales	1,000.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.25	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,028.70	TOTAL SALES	1,081.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5240/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961892165360

OCANADA,ROSELYN DADANG

Premise Address : SITIO BAYABAS,BRGY.ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-752-6	9619779297-9	03/11/2017	FEBRUARY/2017	1,080.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96197792979

BC19/143.0/5240/0/10/02-26-2017/3

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930501797875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699271

93090200002

Date : 02-26-2017

BC19/143.0/5250/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309020000-2

Collection Ref. Code : 1831-55-158-6

Customer Information----------

Name : REGIDOR,RICHARD T TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1118177	Pole No	:	0155283
Serial No	:	84458726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8398
Period From	:	01-25-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,323.84
Transmission Charge	0.4094/kWh	204.29
System Loss Charge	0.6734/kWh	336.03
Sub-Total		2,864.16
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		151.28
Transmission		6.17
System Loss		20.73
Distribution		171.93
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		630.10
CURRENT BILL - FEBRUARY 2017		4,975.01
TOTAL AMOUNT DUE		4,974.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,914.00

Your monthly electricity consumption chart

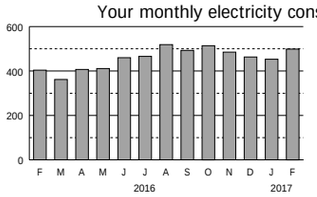

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.01		
Less : VAT	359.78		
Amount Net of VAT	4,615.23		
Less: BIR 2306	149.93		
BIR 2307	87.55	VATable Sales	4,615.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.75	VAT Zero Rated Sales	0.00
Add : VAT	359.78	VAT Amount	359.78
TOTAL AMOUNT DUE	4,737.53	TOTAL SALES	4,975.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5250/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930501797875

REGIDOR,RICHARD T TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-158-6	9309020000-2	03/11/2017	FEBRUARY/2017	4,974.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93090200002

BC19/143.0/5250/0/10/02-26-2017/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948320088986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692529

94813132654

Date : 02-26-2017

BC19/143.0/5260/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481313265-4

Collection Ref. Code : 1849-71-488-6

Customer Information----------

Name : VELOSO,IMELDA FLORES

Premise Address : 181-Q,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	498229 GS6	Pole No	:	0155283
Serial No	:	84064389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31955
Period From	:	01-25-2017	Prev Rdg	:	31627
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	885	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		414.41
CURRENT BILL - FEBRUARY 2017		3,272.11
TOTAL AMOUNT DUE		3,271.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,412.00

Your monthly electricity consumption chart

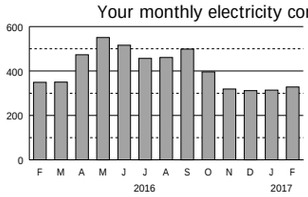

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.11		
Less : VAT	236.71		
Amount Net of VAT	3,035.40		
Less: BIR 2306	98.63		
BIR 2307	57.58	VATable Sales	3,035.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.19	VAT Zero Rated Sales	0.00
Add : VAT	236.71	VAT Amount	236.71
TOTAL AMOUNT DUE	3,115.90	TOTAL SALES	3,272.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5260/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948320088986

VELOSO,IMELDA FLORES

Premise Address : 181-Q,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-488-6	9481313265-4	03/11/2017	FEBRUARY/2017	3,271.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94813132654

BC19/143.0/5260/0/10/02-26-2017/3

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142666769369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689644

14231200008

Date : 02-26-2017

BC19/143.0/5280/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423120000-8

Collection Ref. Code : 1825-74-605-2

Customer Information----------

Name : YLAYA,JESUS L

Premise Address : NO 181-GD JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	130565WS6	Pole No	:	0155283
Serial No	:	80859645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58177
Period From	:	01-25-2017	Prev Rdg	:	58167
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	650	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - FEBRUARY 2017		10.58
TOTAL AMOUNT DUE		10.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 8.00

Your monthly electricity consumption chart

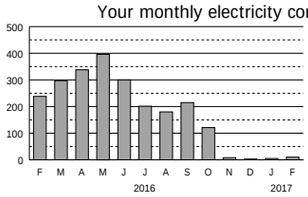

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.62		
Amount Net of VAT	9.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5280/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142666769369

YLAYA,JESUS L

Premise Address : NO 181-GD JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-605-2	1423120000-8	03/11/2017	FEBRUARY/2017	10.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14231200008

BC19/143.0/5280/0/10/02-26-2017/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620583283854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694559

62071200000

Date : 02-26-2017

BC19/143.0/5290/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207120000-0

Collection Ref. Code : 1827-98-263-2

Customer Information----------

Name : NADELA,CAROLINA Y

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	240908DS6	Pole No	:	0155304
Serial No	:	13812494	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34635
Period From	:	01-25-2017	Prev Rdg	:	34326
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
Advance Payment/Credit Adjustments		- 2,384.90
TOTAL AMOUNT DUE		697.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,890.06

Your monthly electricity consumption chart

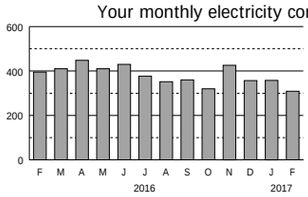

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5290/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620583283854

NADELA,CAROLINA Y

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-263-2	6207120000-0	03/11/2017	FEBRUARY/2017	697.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62071200000

BC19/143.0/5290/0/10/02-26-2017/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245498346071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690775

24599567070

Date : 02-26-2017

BC19/143.0/5300/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459956707-0

Collection Ref. Code : 1863-16-029-9

Customer Information----------

Name : MAGLASANG,MARADEL ABUCAY

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126226	Pole No	:	0155255
Serial No	:	40078172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	533
Period From	:	01-25-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.32
CURRENT BILL - FEBRUARY 2017		165.02
Advance Payment/Credit Adjustments		- 83.87
TOTAL AMOUNT DUE		174.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 129.00

Your monthly electricity consumption chart

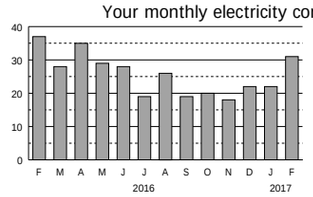

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.02		
Less : VAT	11.52		
Amount Net of VAT	153.50		
Less: BIR 2306	4.81		
BIR 2307	2.77	VATable Sales	153.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.92	VAT Zero Rated Sales	0.00
Add : VAT	11.52	VAT Amount	11.52
TOTAL AMOUNT DUE	157.44	TOTAL SALES	165.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5300/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245498346071

MAGLASANG,MARADEL ABUCAY

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-029-9	2459956707-0	03/11/2017	FEBRUARY/2017	174.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24599567070

BC19/143.0/5300/0/10/02-26-2017/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506108409284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688286

50622200009

Date : 02-26-2017

BC19/143.0/5320/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062220000-9

Collection Ref. Code : 1823-16-500-1

Customer Information----------

Name : ADOLFO,JINNEFER TM R

Premise Address : 866 D JAKOSALEM ST,ZAPATERA,C/O ROGER!S BATTERY SHOP

TIN :

Metering Information----------

Meter No	:	156313DS6	Pole No	:	0155304
Serial No	:	14098514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89566
Period From	:	01-25-2017	Prev Rdg	:	89155
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.27	Registered	:	411
Conn Load	:	1280	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,915.42
Transmission Charge	0.7381/kWh	303.58
System Loss Charge	0.6693/kWh	275.28
Sub-Total		2,494.28
Distribution Charges		
Distribution Charge	1.7506/kWh	720.02
Supply Charge	0.4118/kWh	169.37
Metering Charge	0.6989/kWh	287.46
	5.00/month	5.00
Sub-Total		1,181.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		124.68
Transmission		9.16
System Loss		16.44
Distribution		141.82
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.20
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.00
Sub-Total		524.00
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,239.66
TOTAL AMOUNT DUE		4,238.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,030.00

Your monthly electricity consumption chart

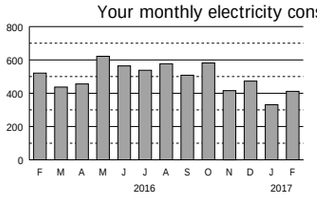

Avg Monthly Usage : 495.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.66		
Less : VAT	300.19		
Amount Net of VAT	3,939.47		
Less: BIR 2306	125.08		
BIR 2307	74.87	VATable Sales	3,939.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.52	VAT Zero Rated Sales	0.00
Add : VAT	300.19	VAT Amount	300.19
TOTAL AMOUNT DUE	4,039.71	TOTAL SALES	4,239.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5320/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506108409284

ADOLFO,JINNEFER TM R

Premise Address : 866 D JAKOSALEM ST,ZAPATERA,C/O ROGER!S BATTERY SHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-500-1	5062220000-9	03/11/2017	FEBRUARY/2017	4,238.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50622200009

BC19/143.0/5320/0/10/02-26-2017/3

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239263044542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688158

23912014604

Date : 02-26-2017

BC19/143.0/5340/0155255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391201460-4

Collection Ref. Code : 1861-21-368-9

Customer Information----------

Name : NERI,NENET TALLO

Premise Address : 75 F.RAMOS,CORNER JAKOSALEM ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049142	Pole No	:	0155255
Serial No	:	125284948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1908
Period From	:	01-25-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.76
CURRENT BILL - FEBRUARY 2017		814.97
TOTAL AMOUNT DUE		814.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 739.00

Your monthly electricity consumption chart

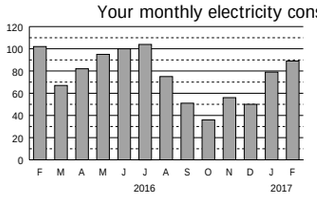

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.97		
Less : VAT	59.05		
Amount Net of VAT	755.92		
Less: BIR 2306	24.62		
BIR 2307	14.27	VATable Sales	755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.03	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	776.08	TOTAL SALES	814.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5340/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239263044542

NERI,NENET TALLO

Premise Address : 75 F.RAMOS,CORNER JAKOSALEM ST,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-368-9	2391201460-4	03/11/2017	FEBRUARY/2017	814.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23912014604

BC19/143.0/5340/0/10/02-26-2017/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104000819184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686981

10430200005

Date : 02-26-2017

BC19/143.0/5350/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043020000-5

Collection Ref. Code : 1807-72-554-5

Customer Information----------

Name : CODILLA,JOSE F

Premise Address : 1146 RANUDO JAKOSALEM

TIN :

Metering Information----------

Meter No	:	490736 GS6	Pole No	:	0137596
Serial No	:	57474167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77802
Period From	:	01-25-2017	Prev Rdg	:	76947
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	0	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,981.74
Transmission Charge	0.4094/kWh	350.04
System Loss Charge	0.6734/kWh	575.76
Sub-Total		4,907.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		55.81
Value Added Tax		
Generation		259.20
Transmission		10.57
System Loss		35.53
Distribution		294.17
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,079.17
CURRENT BILL - FEBRUARY 2017		8,520.30
TOTAL AMOUNT DUE		8,520.30

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 7,991.48

Your monthly electricity consumption chart

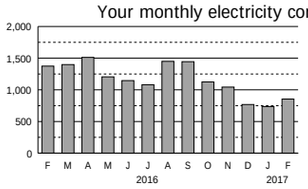

Avg Monthly Usage : 1,164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,520.30		
Less : VAT	616.03		
Amount Net of VAT	7,904.27		
Less: BIR 2306	256.68		
BIR 2307	149.94	VATable Sales	7,904.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,497.65	VAT Zero Rated Sales	0.00
Add : VAT	616.03	VAT Amount	616.03
TOTAL AMOUNT DUE	8,113.68	TOTAL SALES	8,520.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5350/0/10/02-26-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104000819184

CODILLA,JOSE F

Premise Address : 1146 RANUDO JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-554-5	1043020000-5	03/11/2017	FEBRUARY/2017	8,520.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10430200005

BC19/143.0/5350/0/10/02-26-2017/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382508806666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694017

38283200004

Date : 02-26-2017

BC19/124.7/50/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828320000-4

Collection Ref. Code : 1823-55-059-2

Customer Information----------

Name : GABATO,SERGIO

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	115494SS6	Pole No	:	0574211
Serial No	:	82903869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31123
Period From	:	01-25-2017	Prev Rdg	:	30770
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		453.06
CURRENT BILL - FEBRUARY 2017		3,583.86
TOTAL AMOUNT DUE		3,583.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,784.00

Your monthly electricity consumption chart

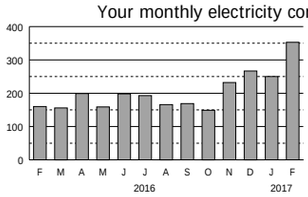

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.86		
Less : VAT	261.42		
Amount Net of VAT	3,322.44		
Less: BIR 2306	108.93		
BIR 2307	63.09	VATable Sales	3,322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.42	VAT Zero Rated Sales	0.00
Add : VAT	261.42	VAT Amount	261.42
TOTAL AMOUNT DUE	3,411.84	TOTAL SALES	3,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/50/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382508806666

GABATO,SERGIO

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-059-2	3828320000-4	03/11/2017	FEBRUARY/2017	3,583.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38283200004

BC19/124.7/50/0/10/02-26-2017/33

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136286725534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686859

13663200007

Date : 02-26-2017

BC19/124.7/70/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366320000-7

Collection Ref. Code : 1807-48-173-5

Customer Information----------

Name : CAJUILAN,JUCIANO

Premise Address : SANDAYONG GUADALUPE,AHD POSO

TIN :

Metering Information----------

Meter No	:	112444DS6	Pole No	:	0574211
Serial No	:	15658803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4037
Period From	:	01-25-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 216.00

Your monthly electricity consumption chart

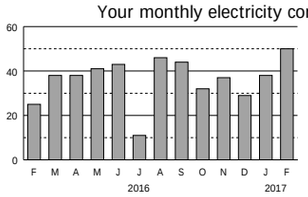

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/70/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136286725534

CAJUILAN,JUCIANO

Premise Address : SANDAYONG GUADALUPE,AHD POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-173-5	1366320000-7	03/11/2017	FEBRUARY/2017	308.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13663200007

BC19/124.7/70/0/10/02-26-2017/33

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256737364291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696243

25644200005

Date : 02-26-2017

BC19/124.7/80/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564420000-5

Collection Ref. Code : 1833-67-446-4

Customer Information----------

Name : REBUYAS,DANILO A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	156031DS6	Pole No	:	0574211
Serial No	:	12043759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5131
Period From	:	01-25-2017	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.65
CURRENT BILL - FEBRUARY 2017		436.53
TOTAL AMOUNT DUE		435.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 458.00

Your monthly electricity consumption chart

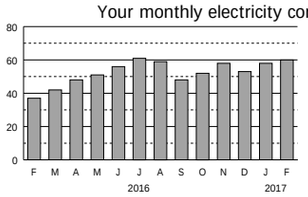

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.53		
Less : VAT	31.26		
Amount Net of VAT	405.27		
Less: BIR 2306	13.03		
BIR 2307	7.53	VATable Sales	405.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.71	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	415.97	TOTAL SALES	436.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/80/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256737364291

REBUYAS,DANILO A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-446-4	2564420000-5	03/11/2017	FEBRUARY/2017	435.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25644200005

BC19/124.7/80/0/10/02-26-2017/33

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413591473907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691583

41393200005

Date : 02-26-2017

BC19/124.7/90/0574344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139320000-5

Collection Ref. Code : 1823-69-479-9

Customer Information----------

Name : CAMINGUE,ARTEMIO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	347042GS6	Pole No	:	0574344
Serial No	:	45234791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5787
Period From	:	01-25-2017	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,718.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 1,713.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

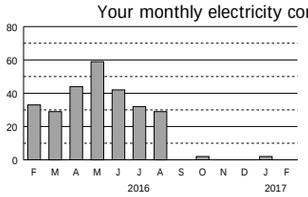

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/90/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413591473907

CAMINGUE,ARTEMIO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-479-9	4139320000-5	03/11/2017	FEBRUARY/2017	- 1,713.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41393200005

BC19/124.7/90/0/10/02-26-2017/33

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439677255786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688825

43972200000

Date : 02-26-2017

BC19/124.7/110/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397220000-0

Collection Ref. Code : 1827-48-887-5

Customer Information----------

Name : ARGONCILLO,THELMA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	340392GS6	Pole No	:	0574211
Serial No	:	49517329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11236
Period From	:	01-25-2017	Prev Rdg	:	11151
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		731.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 800.00

Your monthly electricity consumption chart

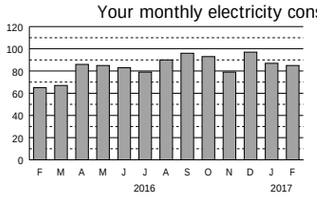

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/110/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439677255786

ARGONCILLO,THELMA L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-887-5	4397220000-0	03/11/2017	FEBRUARY/2017	731.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43972200000

BC19/124.7/110/0/10/02-26-2017/33

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740458608475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688878

74094200008

Date : 02-26-2017

BC19/124.7/120/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409420000-8

Collection Ref. Code : 1827-82-665-7

Customer Information----------

Name : UBOD,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	120793SS6	Pole No	:	0574211
Serial No	:	82905428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7653
Period From	:	01-25-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		- 13.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 6, 2016 - 36.00

Your monthly electricity consumption chart

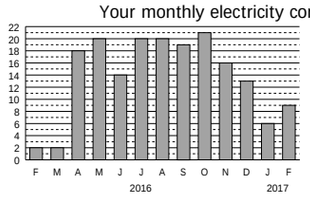

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/120/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740458608475

UBOD,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-665-7	7409420000-8	03/11/2017	FEBRUARY/2017	- 13.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74094200008

BC19/124.7/120/0/10/02-26-2017/33

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523802905934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696268

52394200001

Date : 02-26-2017

BC19/124.7/130/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239420000-1

Collection Ref. Code : 1829-34-074-3

Customer Information----------

Name : MATEO,DELIA L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1197034	Pole No	:	0574211
Serial No	:	40143011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	163
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
Advance Payment/Credit Adjustments		- 6.39
TOTAL AMOUNT DUE		1,430.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 10, 2016 - 10.00

Your monthly electricity consumption chart

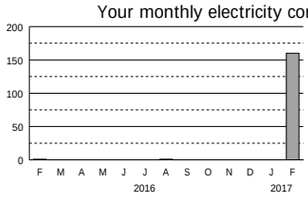

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/130/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523802905934

MATEO,DELIA L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-074-3	5239420000-1	03/11/2017	FEBRUARY/2017	1,430.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52394200001

BC19/124.7/130/0/10/02-26-2017/33

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870271753167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687609

87094200000

Date : 02-26-2017

BC19/124.7/140/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709420000-0

Collection Ref. Code : 1827-86-572-5

Customer Information----------

Name : SANOPAO,ROSITA L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	392105GS6	Pole No	:	0574225
Serial No	:	2003142978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43329
Period From	:	01-25-2017	Prev Rdg	:	43122
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.68
CURRENT BILL - FEBRUARY 2017		2,127.92
TOTAL AMOUNT DUE		2,124.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

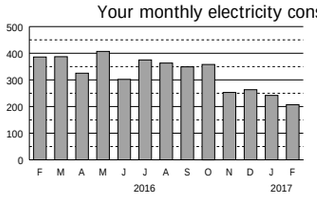

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.92		
Less : VAT	156.12		
Amount Net of VAT	1,971.80		
Less: BIR 2306	65.06		
BIR 2307	37.46	VATable Sales	1,971.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.28	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	2,025.40	TOTAL SALES	2,127.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/140/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870271753167

SANOPAO,ROSITA L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-572-5	8709420000-0	03/11/2017	FEBRUARY/2017	2,124.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87094200000

BC19/124.7/140/0/10/02-26-2017/33

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346274051626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693296

34663200003

Date : 02-26-2017

BC19/124.7/150/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466320000-3

Collection Ref. Code : 1807-48-269-3

Customer Information----------

Name : CASTANEDA,VICTORINO

Premise Address : GUADALUPE SANDAYONG,AHD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	387495GS6	Pole No	:	0574225
Serial No	:	2003154387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32358
Period From	:	01-25-2017	Prev Rdg	:	32071
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		362.66
CURRENT BILL - FEBRUARY 2017		2,863.76
TOTAL AMOUNT DUE		2,863.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,943.00

Your monthly electricity consumption chart

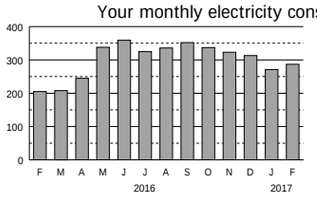

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.76		
Less : VAT	207.17		
Amount Net of VAT	2,656.59		
Less: BIR 2306	86.33		
BIR 2307	50.40	VATable Sales	2,656.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.86	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,727.03	TOTAL SALES	2,863.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/150/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346274051626

CASTANEDA,VICTORINO

Premise Address : GUADALUPE SANDAYONG,AHD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-269-3	3466320000-3	03/11/2017	FEBRUARY/2017	2,863.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34663200003

BC19/124.7/150/0/10/02-26-2017/33

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245676838240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690802

24548452465

Date : 02-26-2017

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454845246-5

Collection Ref. Code : 1861-54-332-8

Customer Information----------

Name : JACABA,RODRIGO SACAMAY

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091113	Pole No	:	0574225
Serial No	:	40044051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2524
Period From	:	01-25-2017	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 120.22
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.04
CURRENT BILL - FEBRUARY 2017		407.28
Advance Payment/Credit Adjustments		- 667.32
TOTAL AMOUNT DUE		- 260.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,032.00

Your monthly electricity consumption chart

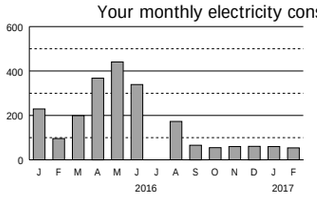

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.28		
Less : VAT	29.68		
Amount Net of VAT	377.60		
Less: BIR 2306	12.37		
BIR 2307	7.04	VATable Sales	377.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.19	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	387.87	TOTAL SALES	407.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245676838240

JACABA,RODRIGO SACAMAY

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-332-8	2454845246-5	03/11/2017	FEBRUARY/2017	- 260.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24548452465

BC19/124.7/160/0/10/02-26-2017/33

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897212019157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89758298239

BILLING STATEMENT

1008700576

Date : 02-26-2017

BC19/124.7/160/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975829823-9

Collection Ref. Code : 1859-64-686-7

Customer Information----------

Name : JACABA,VINCENT LAWAS

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031229	Pole No	:	0574225
Serial No	:	125287921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2759
Period From	:	01-25-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.91
Advance Payment/Credit Adjustments		- 295.02
TOTAL AMOUNT DUE		- 277.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2016 - 1,564.71

Your monthly electricity consumption chart

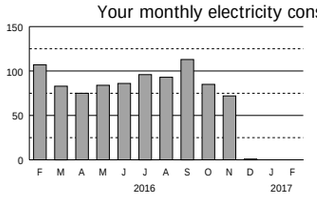

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897212019157

JACABA,VINCENT LAWAS
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-686-7	8975829823-9	03/11/2017	FEBRUARY/2017	- 277.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89758298239

BC19/124.7/160/0/10/02-26-2017/33

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967734562044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685690

96772200000

Date : 02-26-2017

BC19/124.7/180/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677220000-0

Collection Ref. Code : 1827-28-881-7

Customer Information----------

Name : YBARITA,PRIMITIVO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	402493GS6	Pole No	:	0574225
Serial No	:	63031258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64494
Period From	:	01-25-2017	Prev Rdg	:	64211
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		365.62
CURRENT BILL - FEBRUARY 2017		2,894.28
TOTAL AMOUNT DUE		2,891.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,120.00

Your monthly electricity consumption chart

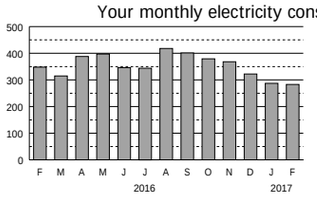

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.28		
Less : VAT	211.84		
Amount Net of VAT	2,682.44		
Less: BIR 2306	88.26		
BIR 2307	50.95	VATable Sales	2,682.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.23	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,755.07	TOTAL SALES	2,894.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/180/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967734562044

YBARITA,PRIMITIVO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-881-7	9677220000-0	03/11/2017	FEBRUARY/2017	2,891.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96772200000

BC19/124.7/180/0/10/02-26-2017/33

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884955067712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695090

88494200004

Date : 02-26-2017

BC19/124.7/190/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849420000-4

Collection Ref. Code : 1837-67-563-5

Customer Information----------

Name : RAGASAJO,LUSENO L

Premise Address : GAUDALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	134444WS6	Pole No	:	0574204
Serial No	:	62417828	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14865
Period From	:	01-25-2017	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,350.06
TOTAL AMOUNT DUE		1,342.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,327.00

Your monthly electricity consumption chart

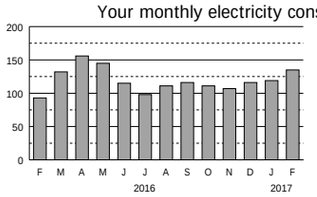

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	97.78		
Amount Net of VAT	1,252.28		
Less: BIR 2306	40.74		
BIR 2307	23.76	VATable Sales	1,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/190/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884955067712

RAGASAJO,LUSENO L

Premise Address : GAUDALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-563-5	8849420000-4	03/11/2017	FEBRUARY/2017	1,342.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88494200004

BC19/124.7/190/0/10/02-26-2017/33

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895405846760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700023

89555792947

Date : 02-26-2017

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955579294-7

Collection Ref. Code : 1857-35-599-7

Customer Information----------

Name : ABOT,RACHEL BONGHANOY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004472 EFS6	Pole No	:	0574204
Serial No	:	92554346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4492
Period From	:	01-25-2017	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.73
CURRENT BILL - FEBRUARY 2017		2,127.27
TOTAL AMOUNT DUE		2,127.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,226.00

Your monthly electricity consumption chart

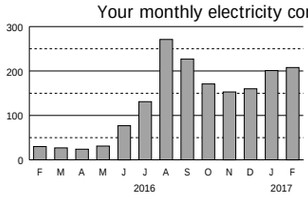

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.27		
Less : VAT	155.71		
Amount Net of VAT	1,971.56		
Less: BIR 2306	64.88		
BIR 2307	37.45	VATable Sales	1,971.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.23	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,024.94	TOTAL SALES	2,127.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/200/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895405846760

ABOT,RACHEL BONGHANOY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-599-7	8955579294-7	03/11/2017	FEBRUARY/2017	2,127.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89555792947

BC19/124.7/200/0/10/02-26-2017/33

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090491248485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696290

09086230688

Date : 02-26-2017

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908623068-8

Collection Ref. Code : 1857-35-707-8

Customer Information----------

Name : ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004449 EFS6	Pole No	:	0574204
Serial No	:	94721181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6272
Period From	:	01-25-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.32
CURRENT BILL - FEBRUARY 2017		1,641.59
TOTAL AMOUNT DUE		1,640.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,887.00

Your monthly electricity consumption chart

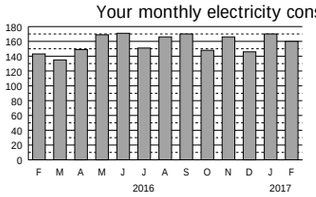

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.59		
Less : VAT	120.33		
Amount Net of VAT	1,521.26		
Less: BIR 2306	50.13		
BIR 2307	28.90	VATable Sales	1,521.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.23	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,562.56	TOTAL SALES	1,641.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/200/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090491248485

ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-707-8	0908623068-8	03/11/2017	FEBRUARY/2017	1,640.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09086230688

BC19/124.7/200/0/10/02-26-2017/33

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820451658517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694307

82085689378

Date : 02-26-2017

BC19/124.7/215/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208568937-8

Collection Ref. Code : 1855-76-827-5

Customer Information----------

Name : UBOD,ANACLETO TABORNAL

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403066 GS6	Pole No	:	0574204
Serial No	:	2003220558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4475
Period From	:	01-25-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.87
CURRENT BILL - FEBRUARY 2017		417.65
TOTAL AMOUNT DUE		412.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 560.00

Your monthly electricity consumption chart

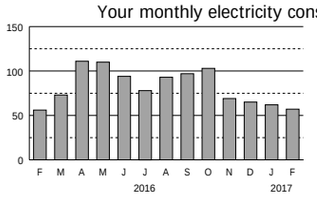

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.65		
Less : VAT	30.03		
Amount Net of VAT	387.62		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.88	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	397.91	TOTAL SALES	417.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/215/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820451658517

UBOD,ANACLETO TABORNAL
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-827-5	8208568937-8	03/11/2017	FEBRUARY/2017	412.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82085689378

BC19/124.7/215/0/10/02-26-2017/33

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546947563235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691240

54663200001

Date : 02-26-2017

BC19/124.7/230/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466320000-1

Collection Ref. Code : 1807-48-287-1

Customer Information----------

Name : IBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	123038WS6	Pole No	:	0574204
Serial No	:	60834237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15850
Period From	:	01-25-2017	Prev Rdg	:	15794
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		396.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 960.00

Your monthly electricity consumption chart

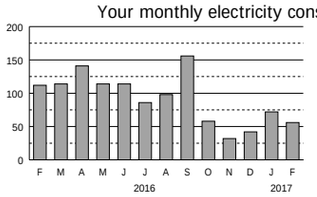

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/230/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546947563235

IBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-287-1	5466320000-1	03/11/2017	FEBRUARY/2017	396.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54663200001

BC19/124.7/230/0/10/02-26-2017/33

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720683855264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694810

72074200006

Date : 02-26-2017

BC19/124.7/240/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207420000-6

Collection Ref. Code : 1835-58-014-9

Customer Information----------

Name : GASES,ARLENE S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	432162GS6	Pole No	:	0574204
Serial No	:	70743108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7723
Period From	:	01-25-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 300.00

Your monthly electricity consumption chart

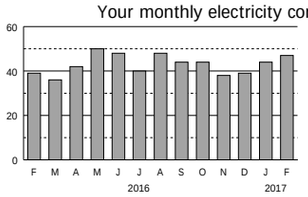

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/240/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720683855264

GASES,ARLENE S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-014-9	7207420000-6	03/11/2017	FEBRUARY/2017	289.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72074200006

BC19/124.7/240/0/10/02-26-2017/33

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446267578983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692162

44663200002

Date : 02-26-2017

BC19/124.7/250/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466320000-2

Collection Ref. Code : 1807-48-284-7

Customer Information----------

Name : IBONADO,CRESENCIO

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	34187WS6	Pole No	:	0574204
Serial No	:	64389511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1956
Period From	:	01-25-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 76.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2016 - 11.00

Your monthly electricity consumption chart

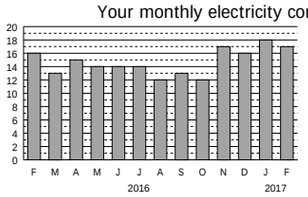

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/250/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446267578983

IBONADO,CRESENCIO

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-284-7	4466320000-2	03/11/2017	FEBRUARY/2017	- 76.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44663200002

BC19/124.7/250/0/10/02-26-2017/33

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163783033799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699853

16393200007

Date : 02-26-2017

BC19/124.7/260/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639320000-7

Collection Ref. Code : 1823-72-338-1

Customer Information----------

Name : CASTANEDA,MARIO YU

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	426592GS6	Pole No	:	0574225
Serial No	:	63932339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4286
Period From	:	01-25-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - FEBRUARY 2017		210.52
TOTAL AMOUNT DUE		209.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 280.00

Your monthly electricity consumption chart

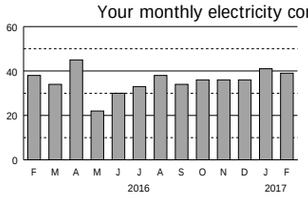

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.52		
Less : VAT	14.79		
Amount Net of VAT	195.73		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.02	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.81	TOTAL SALES	210.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/260/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163783033799

CASTANEDA,MARIO YU

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-338-1	1639320000-7	03/11/2017	FEBRUARY/2017	209.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16393200007

BC19/124.7/260/0/10/02-26-2017/33

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646273218342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691261

64663200000

Date : 02-26-2017

BC19/124.7/270/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466320000-0

Collection Ref. Code : 1807-48-290-1

Customer Information----------

Name : ALPUERTO,BEN G

Premise Address : SANDAYONG GUADALUPE,SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	191455WS6	Pole No	:	0559864
Serial No	:	45410497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15344
Period From	:	01-25-2017	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1034	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.59
CURRENT BILL - FEBRUARY 2017		1,232.13
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		1,229.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,394.00

Your monthly electricity consumption chart

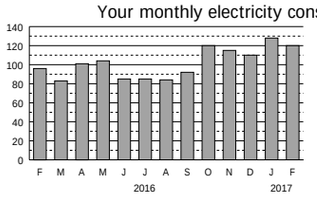

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.13		
Less : VAT	90.35		
Amount Net of VAT	1,141.78		
Less: BIR 2306	37.64		
BIR 2307	21.69	VATable Sales	1,141.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,172.80	TOTAL SALES	1,232.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/270/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646273218342

ALPUERTO,BEN G

Premise Address : SANDAYONG GUADALUPE,SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-290-1	6466320000-0	03/11/2017	FEBRUARY/2017	1,229.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64663200000

BC19/124.7/270/0/10/02-26-2017/33

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342336966574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691121

3421263728

Date : 02-26-2017

BC19/124.7/281/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421263728-3

Collection Ref. Code : 1855-51-623-3

Customer Information----------

Name : VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009459	Pole No	:	0559780
Serial No	:	83348937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3012
Period From	:	01-25-2017	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	390	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,509.40
TOTAL AMOUNT DUE		1,509.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 721.00

Your monthly electricity consumption chart

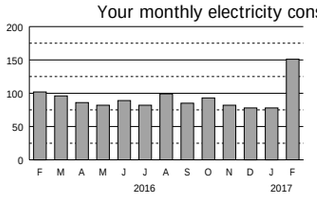

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.40		
Less : VAT	109.30		
Amount Net of VAT	1,400.10		
Less: BIR 2306	45.55		
BIR 2307	26.56	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,437.29	TOTAL SALES	1,509.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/281/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342336966574

VILLARUBIA,EMMA HAYA
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-623-3	3421263728-3	03/11/2017	FEBRUARY/2017	1,509.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3421263728

BC19/124.7/281/0/10/02-26-2017/33

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778607750831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691132

77872200009

Date : 02-26-2017

BC19/124.7/290/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787220000-9

Collection Ref. Code : 1827-41-290-9

Customer Information----------

Name : ARO,ASTERIA Q

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	405149GS6	Pole No	:	0559850
Serial No	:	2003221505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11583
Period From	:	01-25-2017	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 685.00

Your monthly electricity consumption chart

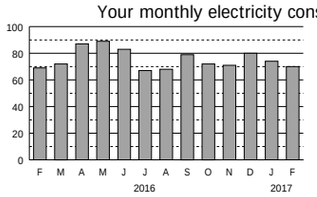

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/290/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778607750831

ARO,ASTERIA Q

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-290-9	7787220000-9	03/11/2017	FEBRUARY/2017	562.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77872200009

BC19/124.7/290/0/10/02-26-2017/33

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301292681644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685952

30194200009

Date : 02-26-2017

BC19/124.7/300/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019420000-9

Collection Ref. Code : 1827-90-029-6

Customer Information----------

Name : CHUA,ARMI E TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	140549WS6	Pole No	:	0559850
Serial No	:	42110247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10909
Period From	:	01-25-2017	Prev Rdg	:	10848
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 673.00

Your monthly electricity consumption chart

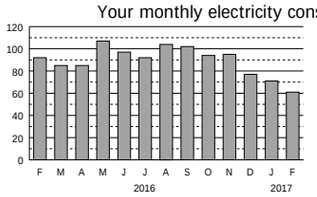

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/300/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301292681644

CHUA,ARMI E TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-029-6	3019420000-9	03/11/2017	FEBRUARY/2017	490.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30194200009

BC19/124.7/300/0/10/02-26-2017/33

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143509584991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689971

14394200001

Date : 02-26-2017

BC19/124.7/370/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439420000-1

Collection Ref. Code : 1837-47-248-3

Customer Information----------

Name : ABOT,BEBIANO B TM

Premise Address : #4235 SANDAYONG GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1083184	Pole No	:	0559850
Serial No	:	40017738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 561.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 555.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 0.25

Your monthly electricity consumption chart

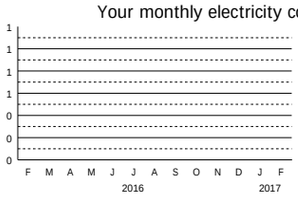

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/370/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143509584991

ABOT,BEBIANO B TM

Premise Address : #4235 SANDAYONG GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-248-3	1439420000-1	03/11/2017	FEBRUARY/2017	- 555.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14394200001

BC19/124.7/370/0/10/02-26-2017/33

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596972271948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699319

59663200000

Date : 02-26-2017

BC19/124.7/380/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966320000-0

Collection Ref. Code : 1807-49-101-3

Customer Information----------

Name : ABOT,BIBIANO

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	113820DS6	Pole No	:	0559864
Serial No	:	18264393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3178
Period From	:	01-25-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	0	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,958.45
Transmission Charge	0.4094/kWh	347.99
System Loss Charge	0.6734/kWh	572.39
Sub-Total		4,878.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		247.41
Government Charges		
Franchise Tax - Local		56.72
Value Added Tax		
Generation		257.69
Transmission		10.51
System Loss		35.32
Distribution		292.45
Others		36.50
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,094.15
CURRENT BILL - FEBRUARY 2017		8,657.50
TOTAL AMOUNT DUE		8,657.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,286.00

Your monthly electricity consumption chart

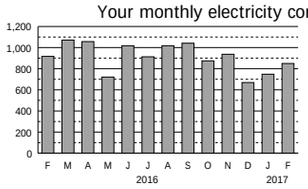

Avg Monthly Usage : 910.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,657.50		
Less : VAT	632.47		
Amount Net of VAT	8,025.03		
Less: BIR 2306	263.53		
BIR 2307	152.40	VATable Sales	8,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,609.10	VAT Zero Rated Sales	0.00
Add : VAT	632.47	VAT Amount	632.47
TOTAL AMOUNT DUE	8,241.57	TOTAL SALES	8,657.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/380/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596972271948

ABOT,BIBIANO

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-101-3	5966320000-0	03/11/2017	FEBRUARY/2017	8,657.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59663200000

BC19/124.7/380/0/10/02-26-2017/33

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896242443919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700455

89663200007

Date : 02-26-2017

BC19/124.7/410/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966320000-7

Collection Ref. Code : 1807-49-110-2

Customer Information----------

Name : BARBERO,AURELIO

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	218336WS6	Pole No	:	0559850
Serial No	:	47827544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16002
Period From	:	01-25-2017	Prev Rdg	:	15896
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.74
CURRENT BILL - FEBRUARY 2017		1,091.01
TOTAL AMOUNT DUE		1,090.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,319.00

Your monthly electricity consumption chart

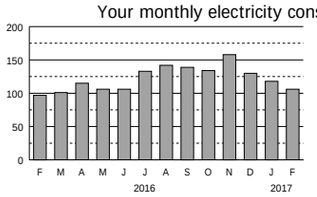

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.01		
Less : VAT	80.09		
Amount Net of VAT	1,010.92		
Less: BIR 2306	33.37		
BIR 2307	19.21	VATable Sales	1,010.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.34	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,038.43	TOTAL SALES	1,091.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/410/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896242443919

BARBERO,AURELIO

Premise Address : SANDAYONG-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-110-2	8966320000-7	03/11/2017	FEBRUARY/2017	1,090.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89663200007

BC19/124.7/410/0/10/02-26-2017/33

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455686630146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696301

4556098641

Date : 02-26-2017

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556609864-1

Collection Ref. Code : 1853-69-761-3

Customer Information----------

Name : TORNO,EVELIA GERZON

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558330 GS6	Pole No	:	0559766
Serial No	:	22894037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1814
Period From	:	01-25-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	322	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.26
CURRENT BILL - FEBRUARY 2017		419.12
TOTAL AMOUNT DUE		416.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 310.00

Your monthly electricity consumption chart

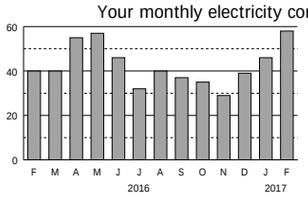

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.12		
Less : VAT	29.93		
Amount Net of VAT	389.19		
Less: BIR 2306	12.48		
BIR 2307	7.23	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.48	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	399.41	TOTAL SALES	419.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455686630146

TORNO,EVELIA GERZON

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-761-3	4556609864-1	03/11/2017	FEBRUARY/2017	416.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4556098641

BC19/124.7/450/0/10/02-26-2017/33

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755726828775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695809

75593200001

Date : 02-26-2017

BC19/124.7/450/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559320000-1

Collection Ref. Code : 1839-35-926-9

Customer Information----------

Name : NADELA,MARIA FE A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128310WS6	Pole No	:	0559850
Serial No	:	76655874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11688
Period From	:	01-25-2017	Prev Rdg	:	11643
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.52
CURRENT BILL - FEBRUARY 2017		285.35
TOTAL AMOUNT DUE		284.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 331.00

Your monthly electricity consumption chart

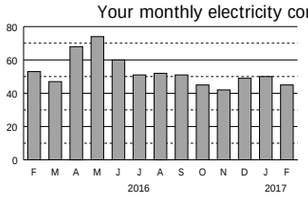

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.35		
Less : VAT	20.28		
Amount Net of VAT	265.07		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	265.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.76	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	272.04	TOTAL SALES	285.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755726828775

NADELA,MARIA FE A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-926-9	7559320000-1	03/11/2017	FEBRUARY/2017	284.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75593200001

BC19/124.7/450/0/10/02-26-2017/33

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064148334660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700151

06445993238

Date : 02-26-2017

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644599323-8

Collection Ref. Code : 1853-75-359-9

Customer Information----------

Name : NADELA,MARILOU ABELGAS

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162858	Pole No	:	0559766
Serial No	:	40119251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	707
Period From	:	01-25-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	443	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		449.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 750.00

Your monthly electricity consumption chart

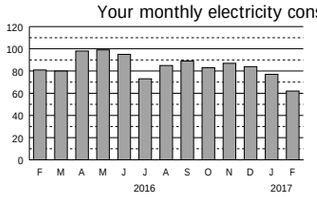

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064148334660

NADELA,MARILOU ABELGAS

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-359-9	0644599323-8	03/11/2017	FEBRUARY/2017	449.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06445993238

BC19/124.7/450/0/10/02-26-2017/33

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582877090251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692638

58257005726

Date : 02-26-2017

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825700572-6

Collection Ref. Code : 1853-75-221-5

Customer Information----------

Name : ONREJAS,MARLON BORRINAGA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538085 GS6	Pole No	:	0559766
Serial No	:	57095485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1840
Period From	:	01-25-2017	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	333	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 78.80
TOTAL AMOUNT DUE		- 123.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 86.00

Your monthly electricity consumption chart

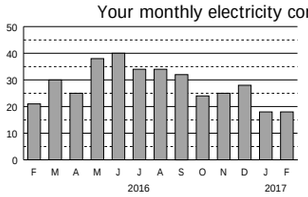

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582877090251

ONREJAS,MARLON BORRINAGA

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-221-5	5825700572-6	03/11/2017	FEBRUARY/2017	- 123.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58257005726

BC19/124.7/450/0/10/02-26-2017/33

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924183173484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696740

92494200006

Date : 02-26-2017

BC19/124.7/460/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249420000-6

Collection Ref. Code : 1837-58-887-2

Customer Information----------

Name : SERNA,CANDIDO G DELA TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	536387 GS6	Pole No	:	0559864
Serial No	:	53261343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38631
Period From	:	01-25-2017	Prev Rdg	:	37388
No of Days	:	31	Diff Rdg	:	1243
Avg kWh/day	:	40.10	Registered	:	1243
Conn Load	:	75	Billed kWh	:	1243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,788.65
Transmission Charge	0.4094/kWh	508.88
System Loss Charge	0.6734/kWh	837.04
Sub-Total		7,134.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,176.00
Supply Charge	0.4118/kWh	511.87
Metering Charge	0.6989/kWh	868.73
	5.00/month	5.00
Sub-Total		3,561.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		81.12
Value Added Tax		
Generation		376.81
Transmission		15.36
System Loss		51.66
Distribution		427.39
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	194.03
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.13
Sub-Total		1,568.57
CURRENT BILL - FEBRUARY 2017		12,384.21
TOTAL AMOUNT DUE		12,365.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,010.00

Your monthly electricity consumption chart

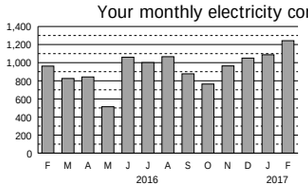

Avg Monthly Usage : 943.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,384.21		
Less : VAT	895.29		
Amount Net of VAT	11,488.92		
Less: BIR 2306	373.05		
BIR 2307	217.94	VATable Sales	11,488.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,897.93	VAT Zero Rated Sales	0.00
Add : VAT	895.29	VAT Amount	895.29
TOTAL AMOUNT DUE	11,793.22	TOTAL SALES	12,384.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/460/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924183173484

SERNA,CANDIDO G DELA TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-887-2	9249420000-6	03/11/2017	FEBRUARY/2017	12,365.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92494200006 BC19/124.7/460/0/10/02-26-2017/33 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946051797204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94663200007

BILLING STATEMENT

1008691770

Date : 02-26-2017

BC19/124.7/470/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466320000-7

Collection Ref. Code : 1807-48-308-8

Customer Information----------

Name : GABATO,NEPUMOCENA

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	508366 GS6	Pole No	:	0559864
Serial No	:	59243562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17880
Period From	:	01-25-2017	Prev Rdg	:	17535
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		435.81
CURRENT BILL - FEBRUARY 2017		3,441.35
TOTAL AMOUNT DUE		3,436.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,390.00

Your monthly electricity consumption chart

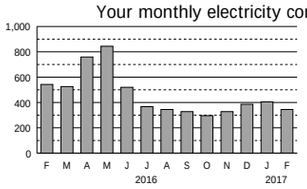

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.35		
Less : VAT	248.92		
Amount Net of VAT	3,192.43		
Less: BIR 2306	103.72		
BIR 2307	60.56	VATable Sales	3,192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.15	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,277.07	TOTAL SALES	3,441.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/470/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946051797204

GABATO,NEPUMOCENA

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-308-8	9466320000-7	03/11/2017	FEBRUARY/2017	3,436.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94663200007

BC19/124.7/470/0/10/02-26-2017/33

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684391938774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693708

68422801412

Date : 02-26-2017

BC19/124.7/480/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842280141-2

Collection Ref. Code : 1855-96-890-8

Customer Information----------

Name : LABISTE,NEIL ODVINA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158523	Pole No	:	0559864
Serial No	:	40119750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	364
Period From	:	01-25-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - FEBRUARY 2017		222.69
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		217.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 595.00

Your monthly electricity consumption chart

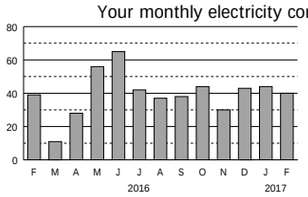

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.69		
Less : VAT	15.91		
Amount Net of VAT	206.78		
Less: BIR 2306	6.63		
BIR 2307	3.75	VATable Sales	206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.40	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	212.31	TOTAL SALES	222.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/480/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684391938774

LABISTE,NEIL ODVINA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-890-8	6842280141-2	03/11/2017	FEBRUARY/2017	217.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68422801412

BC19/124.7/480/0/10/02-26-2017/33

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268123342345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686044

26872200006

Date : 02-26-2017

BC19/124.7/490/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687220000-6

Collection Ref. Code : 1827-39-383-1

Customer Information----------

Name : RAGO,MELITONA S

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169956	Pole No	:	0559836
Serial No	:	40081733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1683
Period From	:	01-25-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,484.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,044.00

Your monthly electricity consumption chart

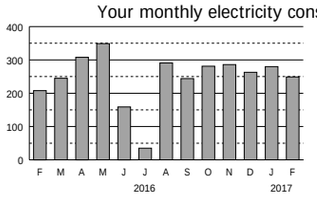

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/490/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268123342345

RAGO,MELITONA S

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-383-1	2687220000-6	03/11/2017	FEBRUARY/2017	2,484.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26872200006

BC19/124.7/490/0/10/02-26-2017/33

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866935703214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699896

86663200003

Date : 02-26-2017

BC19/124.7/500/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666320000-3

Collection Ref. Code : 1807-48-407-6

Customer Information----------

Name : GABATO,ADRIANO C

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	508840 GS6	Pole No	:	0559836
Serial No	:	60601745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24662
Period From	:	01-25-2017	Prev Rdg	:	24366
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		383.19
CURRENT BILL - FEBRUARY 2017		3,034.18
TOTAL AMOUNT DUE		3,030.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,585.00

Your monthly electricity consumption chart

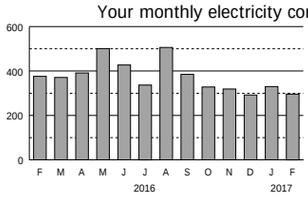

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.18		
Less : VAT	222.31		
Amount Net of VAT	2,811.87		
Less: BIR 2306	92.62		
BIR 2307	53.42	VATable Sales	2,811.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.83	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,888.14	TOTAL SALES	3,034.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/500/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866935703214

GABATO,ADRIANO C

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-407-6	8666320000-3	03/11/2017	FEBRUARY/2017	3,030.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86663200003

BC19/124.7/500/0/10/02-26-2017/33

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571994568455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687551

57132200007

Date : 02-26-2017

BC19/124.7/510/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713220000-7

Collection Ref. Code : 1839-80-929-9

Customer Information----------

Name : GABATO,JIMMY C

Premise Address : #4133 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166531WS6	Pole No	:	0559836
Serial No	:	49338971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2765
Period From	:	01-25-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	220	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		52.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 120.00

Your monthly electricity consumption chart

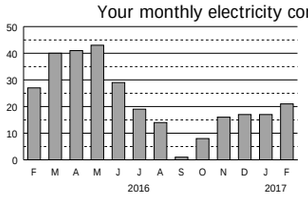

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/510/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571994568455

GABATO,JIMMY C

Premise Address : #4133 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-929-9	5713220000-7	03/11/2017	FEBRUARY/2017	52.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57132200007

BC19/124.7/510/0/10/02-26-2017/33

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076989337455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689893

07644200003

Date : 02-26-2017

BC19/124.7/530/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764420000-3

Collection Ref. Code : 1833-68-716-7

Customer Information----------

Name : GABATO,ALLENVER I TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	517936 GS6	Pole No	:	0559836
Serial No	:	53095779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3154
Period From	:	01-25-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 802.00

Your monthly electricity consumption chart

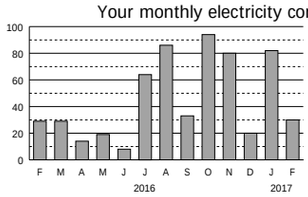

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076989337455

GABATO,ALLENVER I TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-716-7	0764420000-3	03/11/2017	FEBRUARY/2017	113.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07644200003

BC19/124.7/530/0/10/02-26-2017/33

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556572192508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695818

55663200008

Date : 02-26-2017

BC19/124.7/540/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566320000-8

Collection Ref. Code : 1807-48-344-4

Customer Information----------

Name : GABATO,DELIA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039776	Pole No	:	0559836
Serial No	:	126814769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35321
Period From	:	01-25-2017	Prev Rdg	:	34257
No of Days	:	31	Diff Rdg	:	1064
Avg kWh/day	:	34.32	Registered	:	1064
Conn Load	:	0	Billed kWh	:	1064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,955.05
Transmission Charge	0.4094/kWh	435.60
System Loss Charge	0.6734/kWh	716.50
Sub-Total		6,107.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 14,407.00	288.14
Sub-Total		390.40
Government Charges		
Franchise Tax - Local		71.60
Value Added Tax		
Generation		322.55
Transmission		13.15
System Loss		44.20
Distribution		365.93
Others		55.44
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,379.76
CURRENT BILL - FEBRUARY 2017		10,926.74
TOTAL AMOUNT DUE		10,913.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 14,420.00

Your monthly electricity consumption chart

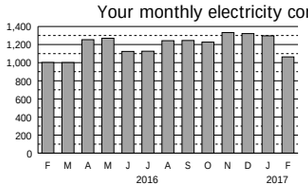

Avg Monthly Usage : 1,193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,926.74		
Less : VAT	801.27		
Amount Net of VAT	10,125.47		
Less: BIR 2306	333.87		
BIR 2307	192.37	VATable Sales	10,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,599.23	VAT Zero Rated Sales	0.00
Add : VAT	801.27	VAT Amount	801.27
TOTAL AMOUNT DUE	10,400.50	TOTAL SALES	10,926.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556572192508

GABATO,DELIA

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-344-4	5566320000-8	03/11/2017	FEBRUARY/2017	10,913.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55663200008

BC19/124.7/540/0/10/02-26-2017/33

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338449224001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689188

33838342062

Date : 02-26-2017

BC19/124.7/550/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383834206-2

Collection Ref. Code : 1857-65-551-6

Customer Information----------

Name : LABISTE,JOCELYN MARATA

Premise Address : H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3195 EIS6	Pole No	:	0559815
Serial No	:	83302256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2702
Period From	:	01-25-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.03
CURRENT BILL - FEBRUARY 2017		786.15
TOTAL AMOUNT DUE		430.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

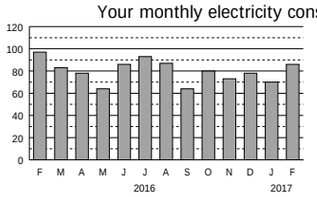

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.15		
Less : VAT	56.93		
Amount Net of VAT	729.22		
Less: BIR 2306	23.72		
BIR 2307	13.76	VATable Sales	729.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.74	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	748.67	TOTAL SALES	786.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/550/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338449224001

LABISTE,JOCELYN MARATA

Premise Address : H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-551-6	3383834206-2	03/11/2017	FEBRUARY/2017	430.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33838342062

BC19/124.7/550/0/10/02-26-2017/33

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756268996763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696383

75663200006

Date : 02-26-2017

BC19/124.7/580/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566320000-6

Collection Ref. Code : 1807-48-350-9

Customer Information----------

Name : ABOT,YOLANDA

Premise Address : SANDAYONG, GUADALUPE,AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	325806GS6	Pole No	:	0559815
Serial No	:	47437185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9033
Period From	:	01-25-2017	Prev Rdg	:	8873
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.25
CURRENT BILL - FEBRUARY 2017		1,641.01
TOTAL AMOUNT DUE		1,631.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,870.00

Your monthly electricity consumption chart

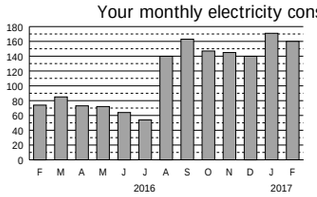

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.01		
Less : VAT	120.27		
Amount Net of VAT	1,520.74		
Less: BIR 2306	50.11		
BIR 2307	28.89	VATable Sales	1,520.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.74	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,562.01	TOTAL SALES	1,641.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/580/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756268996763

ABOT,YOLANDA

Premise Address : SANDAYONG, GUADALUPE,AHD VISAYAN GLASS FCTRY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-350-9	7566320000-6	03/11/2017	FEBRUARY/2017	1,631.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75663200006

BC19/124.7/580/0/10/02-26-2017/33

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997611163722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700162

99722412725

Date : 02-26-2017

BC19/124.7/590/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972241272-5

Collection Ref. Code : 1849-98-941-9

Customer Information----------

Name : GABATO,FRISCO DEL CASTILLO

Premise Address : 4119 H. LABRA ST.,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037594	Pole No	:	0559815
Serial No	:	126817512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16148
Period From	:	01-25-2017	Prev Rdg	:	15676
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	2092	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,076.00	161.52
Sub-Total		206.88
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		616.74
CURRENT BILL - FEBRUARY 2017		4,888.33
TOTAL AMOUNT DUE		4,864.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 8,100.00

Your monthly electricity consumption chart

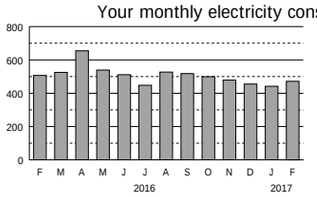

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.33		
Less : VAT	359.85		
Amount Net of VAT	4,528.48		
Less: BIR 2306	149.93		
BIR 2307	86.07	VATable Sales	4,528.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.48	VAT Zero Rated Sales	0.00
Add : VAT	359.85	VAT Amount	359.85
TOTAL AMOUNT DUE	4,652.33	TOTAL SALES	4,888.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/590/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997611163722

GABATO,FRISCO DEL CASTILLO

Premise Address : 4119 H. LABRA ST.,SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-941-9	9972241272-5	03/11/2017	FEBRUARY/2017	4,864.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99722412725

BC19/124.7/590/0/10/02-26-2017/33

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256915998719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696140

25663200001

Date : 02-26-2017

BC19/124.7/600/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566320000-1

Collection Ref. Code : 1807-48-317-7

Customer Information----------

Name : SOLON,BEN S

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	278915GS6	Pole No	:	0559815
Serial No	:	46651744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27380
Period From	:	01-25-2017	Prev Rdg	:	27211
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.62
CURRENT BILL - FEBRUARY 2017		1,730.86
TOTAL AMOUNT DUE		1,730.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,872.00

Your monthly electricity consumption chart

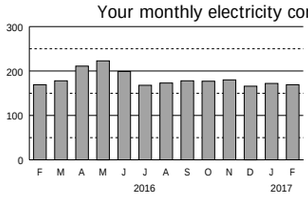

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.86		
Less : VAT	126.77		
Amount Net of VAT	1,604.09		
Less: BIR 2306	52.82		
BIR 2307	30.47	VATable Sales	1,604.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.80	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,647.57	TOTAL SALES	1,730.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/600/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256915998719

SOLON,BEN S

Premise Address : SANDAYONG RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-317-7	2566320000-1	03/11/2017	FEBRUARY/2017	1,730.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25663200001 BC19/124.7/600/0/10/02-26-2017/33 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125939435517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696423

12559943993

Date : 02-26-2017

BC19/124.7/640/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255994399-3

Collection Ref. Code : 1853-59-524-1

Customer Information----------

Name : GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158527	Pole No	:	0559773
Serial No	:	40119441	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	290
Period From	:	01-25-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	345	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 39.80
TOTAL AMOUNT DUE		- 28.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 447.00

Your monthly electricity consumption chart

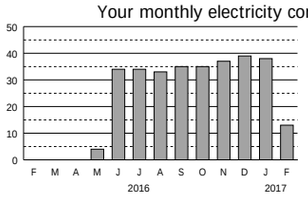

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/640/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125939435517

GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-524-1	1255994399-3	03/11/2017	FEBRUARY/2017	- 28.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12559943993 BC19/124.7/640/0/10/02-26-2017/33 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966410384817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700005

96663200002

Date : 02-26-2017

BC19/124.7/650/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666320000-2

Collection Ref. Code : 1807-48-410-6

Customer Information----------

Name : GABATO,DANIEL

Premise Address : SANDAYONG, GUADALUPE,OPP. CHAPEL

TIN :

Metering Information----------

Meter No	:	489373GS6	Pole No	:	0559836
Serial No	:	59683855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23755
Period From	:	01-25-2017	Prev Rdg	:	23531
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,415.00

Your monthly electricity consumption chart

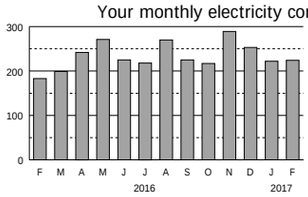

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/650/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966410384817

GABATO,DANIEL

Premise Address : SANDAYONG, GUADALUPE,OPP. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-410-6	9666320000-2	03/11/2017	FEBRUARY/2017	2,235.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96663200002

BC19/124.7/650/0/10/02-26-2017/33

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660160046142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696460

66064200000

Date : 02-26-2017

BC19/124.7/660/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606420000-0

Collection Ref. Code : 1835-48-806-4

Customer Information----------

Name : GABATO,PILAR TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1164024	Pole No	:	0560901
Serial No	:	40092298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	596
Period From	:	01-25-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 227.00

Your monthly electricity consumption chart

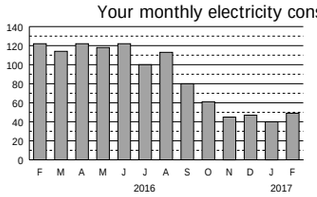

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/660/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660160046142

GABATO,PILAR TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-806-4	6606420000-0	03/11/2017	FEBRUARY/2017	302.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66064200000

BC19/124.7/660/0/10/02-26-2017/33

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696699920021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698917

69663200009

Date : 02-26-2017

BC19/124.7/670/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966320000-9

Collection Ref. Code : 1807-49-104-8

Customer Information----------

Name : GABATO,VICTORIA

Premise Address : GUADALUPE,AHD. VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1196989	Pole No	:	0559773
Serial No	:	40142966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	450
Period From	:	01-21-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	447
Avg kWh/day	:	12.77	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		564.50
CURRENT BILL - FEBRUARY 2017		4,457.15
TOTAL AMOUNT DUE		4,462.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 17.00

Your monthly electricity consumption chart

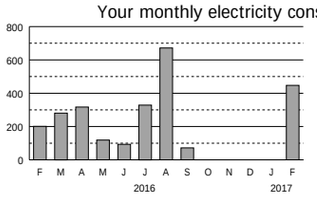

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.15		
Less : VAT	322.35		
Amount Net of VAT	4,134.80		
Less: BIR 2306	134.32		
BIR 2307	78.44	VATable Sales	4,134.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.04	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,244.39	TOTAL SALES	4,457.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/670/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696699920021

GABATO,VICTORIA

Premise Address : GUADALUPE,AHD. VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-104-8	6966320000-9	03/11/2017	FEBRUARY/2017	4,462.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69663200009

BC19/124.7/670/0/10/02-26-2017/33

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076391998291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689834

07663200009

Date : 02-26-2017

BC19/124.7/680/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766320000-9

Collection Ref. Code : 1807-48-425-4

Customer Information----------

Name : GABUTAN,AMANCIO

Premise Address : GUADALUPE RD TO NAPO,SANDAYONG

TIN :

Metering Information----------

Meter No	:	MTR1061124	Pole No	:	0559773
Serial No	:	125295575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1012
Period From	:	01-25-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 192.00

Your monthly electricity consumption chart

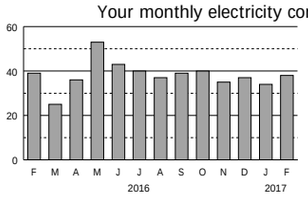

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/680/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076391998291

GABUTAN,AMANCIO

Premise Address : GUADALUPE RD TO NAPO,SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-425-4	0766320000-9	03/11/2017	FEBRUARY/2017	198.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07663200009

BC19/124.7/680/0/10/02-26-2017/33

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818891293236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81843200007

BILLING STATEMENT

1008693498

Date : 02-26-2017

BC19/124.7/690/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184320000-7

Collection Ref. Code : 1821-58-515-1

Customer Information----------

Name : GABUTAN,RHEYNOR TM T.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046088	Pole No	:	0559773
Serial No	:	121452026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 272.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2012 - 17.00

Your monthly electricity consumption chart

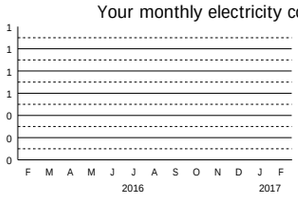

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/690/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818891293236

GABUTAN,RHEYNOR TM T.
Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-515-1	8184320000-7	03/11/2017	FEBRUARY/2017	- 272.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81843200007

BC19/124.7/690/0/10/02-26-2017/33

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184502839138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694384

18475200004

Date : 02-26-2017

BC19/124.7/700/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847520000-4

Collection Ref. Code : 1831-70-770-5

Customer Information----------

Name : LABRA,FILOMENO JR A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	192690WS6	Pole No	:	0559773
Serial No	:	42144469	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5041
Period From	:	01-25-2017	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 4.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 142.00

Your monthly electricity consumption chart

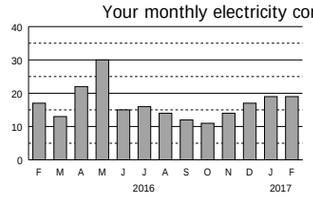

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/700/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184502839138

LABRA,FILOMENO JR A TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-770-5	1847520000-4	03/11/2017	FEBRUARY/2017	- 4.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18475200004

BC19/124.7/700/0/10/02-26-2017/33

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871509832534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688322

87194200009

Date : 02-26-2017

BC19/124.7/710/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719420000-9

Collection Ref. Code : 1827-98-848-7

Customer Information----------

Name : HORTEZUELA,MELVA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	136379WS6	Pole No	:	0559766
Serial No	:	57936096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7288
Period From	:	01-25-2017	Prev Rdg	:	7241
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		288.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,307.00

Your monthly electricity consumption chart

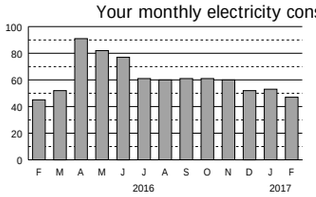

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/710/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871509832534

HORTEZUELA,MELVA T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-848-7	8719420000-9	03/11/2017	FEBRUARY/2017	288.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87194200009

BC19/124.7/710/0/10/02-26-2017/33

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083718221511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692606

08385525582

Date : 02-26-2017

BC19/124.7/730/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838552558-2

Collection Ref. Code : 1853-79-155-5

Customer Information----------

Name : VILLALEON,JUPIE MAHUSAY

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185959	Pole No	:	0559766
Serial No	:	40131936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 488.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 17.54
TOTAL AMOUNT DUE		- 497.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 28, 2016 - 100.00

Your monthly electricity consumption chart

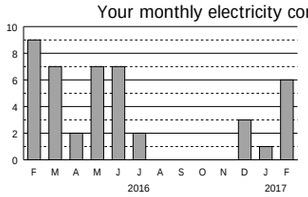

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/730/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083718221511

VILLALEON,JUPIE MAHUSAY

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-155-5	0838552558-2	03/11/2017	FEBRUARY/2017	- 497.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08385525582

BC19/124.7/730/0/10/02-26-2017/33

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926336202089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697615

92604200003

Date : 02-26-2017

BC19/124.7/730/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260420000-3

Collection Ref. Code : 1839-38-734-3

Customer Information----------

Name : GABUTIN,LIEZLDA D

Premise Address : 4205 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209248WS6	Pole No	:	0559773
Serial No	:	48090374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13765
Period From	:	01-25-2017	Prev Rdg	:	13574
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	130	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
TOTAL AMOUNT DUE		1,907.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,677.00

Your monthly electricity consumption chart

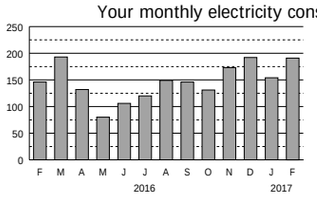

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/730/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926336202089

GABUTIN,LIEZLDA D

Premise Address : 4205 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-734-3	9260420000-3	03/11/2017	FEBRUARY/2017	1,907.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92604200003

BC19/124.7/730/0/10/02-26-2017/33

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063199872164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699421

06342200000

Date : 02-26-2017

BC19/124.7/750/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634220000-0

Collection Ref. Code : 1825-49-227-1

Customer Information----------

Name : DACOMOS,NENITA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	147545DS6	Pole No	:	0559773
Serial No	:	12327848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9031
Period From	:	01-25-2017	Prev Rdg	:	8938
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 17.59
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.09
CURRENT BILL - FEBRUARY 2017		903.41
TOTAL AMOUNT DUE		901.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,135.00

Your monthly electricity consumption chart

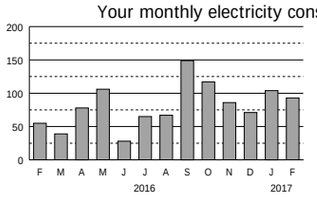

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.41		
Less : VAT	65.89		
Amount Net of VAT	837.52		
Less: BIR 2306	27.46		
BIR 2307	15.86	VATable Sales	837.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.20	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	860.09	TOTAL SALES	903.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/750/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063199872164

DACOMOS,NENITA G

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-227-1	0634220000-0	03/11/2017	FEBRUARY/2017	901.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06342200000

BC19/124.7/750/0/10/02-26-2017/33

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422848084815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696045

42274200007

Date : 02-26-2017

BC19/124.7/780/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227420000-7

Collection Ref. Code : 1835-86-038-9

Customer Information----------

Name : DEMAPE,REYNALDO A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	126074WS6	Pole No	:	0559766
Serial No	:	56423908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9820
Period From	:	01-25-2017	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.83
CURRENT BILL - FEBRUARY 2017		1,233.22
TOTAL AMOUNT DUE		1,233.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,001.20

Your monthly electricity consumption chart

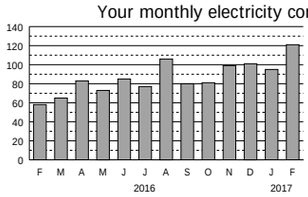

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.22		
Less : VAT	90.11		
Amount Net of VAT	1,143.11		
Less: BIR 2306	37.56		
BIR 2307	21.71	VATable Sales	1,143.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.84	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,173.95	TOTAL SALES	1,233.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/780/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422848084815

DEMAPE,REYNALDO A TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-038-9	4227420000-7	03/11/2017	FEBRUARY/2017	1,233.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42274200007

BC19/124.7/780/0/10/02-26-2017/33

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807382013804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688628

80715553907

Date : 02-26-2017

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071555390-7

Collection Ref. Code : 1855-16-284-9

Customer Information----------

Name : ABELLA,ANDY GACAYAN

Premise Address : H - LABRA,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162881	Pole No	:	0559766
Serial No	:	40119746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	666
Period From	:	01-25-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.74
CURRENT BILL - FEBRUARY 2017		569.82
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		568.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 666.00

Your monthly electricity consumption chart

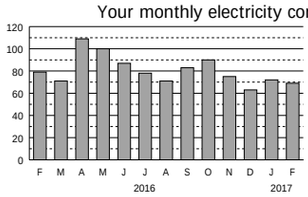

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.82		
Less : VAT	41.18		
Amount Net of VAT	528.64		
Less: BIR 2306	17.16		
BIR 2307	9.92	VATable Sales	528.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.56	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	542.74	TOTAL SALES	569.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807382013804

ABELLA,ANDY GACAYAN

Premise Address : H - LABRA,SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-284-9	8071555390-7	03/11/2017	FEBRUARY/2017	568.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80715553907

BC19/124.7/800/0/10/02-26-2017/33

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669337684609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686547

66963200002

Date : 02-26-2017

BC19/124.7/810/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696320000-2

Collection Ref. Code : 1823-25-320-2

Customer Information----------

Name : CARITOS,NORA A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376773GS6	Pole No	:	0559766
Serial No	:	2003134247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7654
Period From	:	01-25-2017	Prev Rdg	:	7581
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 703.00

Your monthly electricity consumption chart

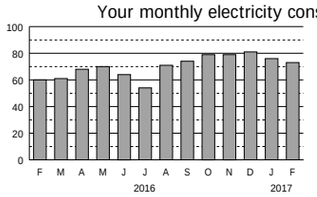

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/810/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669337684609

CARITOS,NORA A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-320-2	6696320000-2	03/11/2017	FEBRUARY/2017	620.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66963200002

BC19/124.7/810/0/10/02-26-2017/33

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192871703339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19262200009

BILLING STATEMENT

1008698313

Date : 02-26-2017

BC19/124.7/830/0559752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926220000-9

Collection Ref. Code : 1813-88-593-1

Customer Information----------

Name : ABELGAS,DIOSCORA M.

Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113521DS6	Pole No	:	0559752
Serial No	:	27775559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53613
Period From	:	01-25-2017	Prev Rdg	:	53477
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	520	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - FEBRUARY 2017		1,360.02
TOTAL AMOUNT DUE		1,359.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,882.00

Your monthly electricity consumption chart

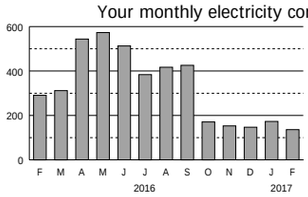

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.02		
Less : VAT	98.50		
Amount Net of VAT	1,261.52		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/830/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192871703339

ABELGAS,DIOSCORA M.
Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-593-1	1926220000-9	03/11/2017	FEBRUARY/2017	1,359.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19262200009

BC19/124.7/830/0/10/02-26-2017/33

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014281184540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692069

01409076807

Date : 02-26-2017

BC19/124.7/830/0559752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140907680-7

Collection Ref. Code : 1859-50-461-2

Customer Information----------

Name : BARRIENTOS,JEROME YBARITA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034514	Pole No	:	0559752
Serial No	:	121748979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4601
Period From	:	01-25-2017	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 320.00

Your monthly electricity consumption chart

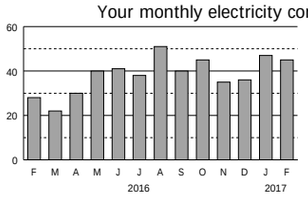

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/830/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014281184540

BARRIENTOS,JEROME YBARITA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-461-2	0140907680-7	03/11/2017	FEBRUARY/2017	277.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01409076807

BC19/124.7/830/0/10/02-26-2017/33

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363804070789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700706

36393580141

Date : 02-26-2017

BC19/124.7/830/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639358014-1

Collection Ref. Code : 1859-78-176-4

Customer Information----------

Name : BAYNO,VIRGILIA FLORES

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193153	Pole No	:	0559780
Serial No	:	40139130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	123
Period From	:	01-25-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 144.69
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.64
CURRENT BILL - FEBRUARY 2017		429.42
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		428.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 453.00

Your monthly electricity consumption chart

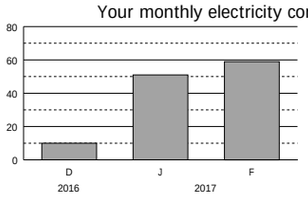

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.42		
Less : VAT	30.77		
Amount Net of VAT	398.65		
Less: BIR 2306	12.84		
BIR 2307	7.41	VATable Sales	398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.40	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	409.17	TOTAL SALES	429.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/830/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363804070789

BAYNO,VIRGILIA FLORES

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-176-4	3639358014-1	03/11/2017	FEBRUARY/2017	428.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36393580141

BC19/124.7/830/0/10/02-26-2017/33

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938669740958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687907

93835200002

Date : 02-26-2017

BC19/124.7/840/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383520000-2

Collection Ref. Code : 1843-23-464-5

Customer Information----------

Name : ABELGAS,DIOSCORA M

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168962	Pole No	:	0559780
Serial No	:	133483631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1262
Period From	:	01-25-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	391	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.7381/kWh	160.17
System Loss Charge	0.6693/kWh	145.24
Sub-Total		1,315.98
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,545.00	130.90
Sub-Total		151.75
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		65.79
Transmission		4.84
System Loss		8.68
Distribution		75.11
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.59
CURRENT BILL - FEBRUARY 2017		2,387.22
TOTAL AMOUNT DUE		2,387.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,545.21

Your monthly electricity consumption chart

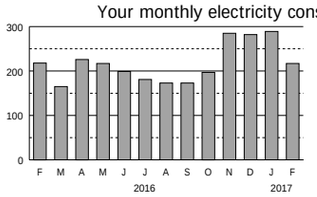

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.22		
Less : VAT	174.51		
Amount Net of VAT	2,212.71		
Less: BIR 2306	72.72		
BIR 2307	42.19	VATable Sales	2,212.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.80	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,272.31	TOTAL SALES	2,387.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/840/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938669740958

ABELGAS,DIOSCORA M

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-464-5	9383520000-2	03/11/2017	FEBRUARY/2017	2,387.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93835200002

BC19/124.7/840/0/10/02-26-2017/33

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276831630024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690344

27663200007

Date : 02-26-2017

BC19/124.7/860/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766320000-7

Collection Ref. Code : 1807-48-431-9

Customer Information----------

Name : MURILLO,ANSELMO

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	249174DS6	Pole No	:	0560901
Serial No	:	13970452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26990
Period From	:	01-25-2017	Prev Rdg	:	26876
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,318.41

Your monthly electricity consumption chart

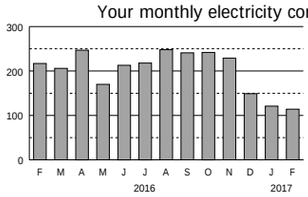

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/860/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276831630024

MURILLO,ANSELMO

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-431-9	2766320000-7	03/11/2017	FEBRUARY/2017	1,140.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27663200007

BC19/124.7/860/0/10/02-26-2017/33

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905411226710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90500058350

BILLING STATEMENT

1008687790

Date : 02-26-2017

BC19/124.7/902/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050005835-0

Collection Ref. Code : 1849-55-929-5

Customer Information----------

Name : TUBAN,CHERRYQUI SEGOVIA

Premise Address : H. LABRA ST.,SANDAYONG

TIN :

Metering Information----------

Meter No	:	490807 GS6	Pole No	:	0559794
Serial No	:	60986262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4253
Period From	:	01-25-2017	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.33
CURRENT BILL - FEBRUARY 2017		222.48
TOTAL AMOUNT DUE		204.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 90.00

Your monthly electricity consumption chart

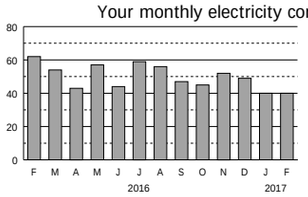

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.48		
Less : VAT	15.88		
Amount Net of VAT	206.60		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.24	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	212.12	TOTAL SALES	222.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/902/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905411226710

TUBAN,CHERRYQUI SEGOVIA

Premise Address : H. LABRA ST.,SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-929-5	9050005835-0	03/11/2017	FEBRUARY/2017	204.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90500058350

BC19/124.7/902/0/10/02-26-2017/33

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767526979840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685741

76771973344

Date : 02-26-2017

BC19/124.7/903/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677197334-4

Collection Ref. Code : 1849-46-329-8

Customer Information----------

Name : YANONG,ANDREW ANINON

Premise Address : SANDAYONG

TIN :

Metering Information----------

Meter No	:	462324 GS6	Pole No	:	0559780
Serial No	:	69689693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3600
Period From	:	01-25-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
Advance Payment/Credit Adjustments		- 251.94
TOTAL AMOUNT DUE		131.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 288.00

Your monthly electricity consumption chart

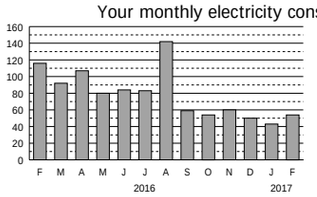

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/903/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767526979840

YANONG,ANDREW ANINON
Premise Address : SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-329-8	7677197334-4	03/11/2017	FEBRUARY/2017	131.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76771973344

BC19/124.7/903/0/10/02-26-2017/33

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666520207464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685567

66663200005

Date : 02-26-2017

BC19/124.7/920/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666320000-5

Collection Ref. Code : 1807-48-398-3

Customer Information----------

Name : BARRIENTOS,ZENAIDA

Premise Address : SANDAYONG, GUADALUPE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	276963GS6	Pole No	:	0559794
Serial No	:	43287380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19781
Period From	:	01-25-2017	Prev Rdg	:	19607
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,735.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,890.00

Your monthly electricity consumption chart

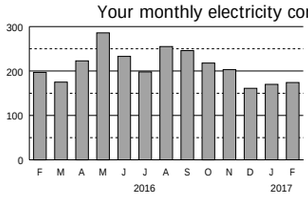

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/920/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666520207464

BARRIENTOS,ZENAIDA

Premise Address : SANDAYONG, GUADALUPE,BK. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-398-3	6666320000-5	03/11/2017	FEBRUARY/2017	1,735.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66663200005

BC19/124.7/920/0/10/02-26-2017/33

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418852261112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694368

41899469310

Date : 02-26-2017

BC19/124.7/930/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189946931-0

Collection Ref. Code : 1861-51-626-6

Customer Information----------

Name : LAWAS,ANNA LIZA CONCORDIA

Premise Address : 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084544	Pole No	:	0559794
Serial No	:	40012784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	943
Period From	:	01-25-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	302	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		113.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 225.00

Your monthly electricity consumption chart

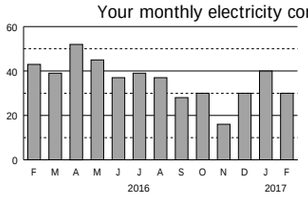

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/930/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418852261112

LAWAS,ANNA LIZA CONCORDIA
Premise Address : 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-626-6	4189946931-0	03/11/2017	FEBRUARY/2017	113.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41899469310

BC19/124.7/930/0/10/02-26-2017/33

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576083528182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690204

57663200004

Date : 02-26-2017

BC19/124.7/990/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766320000-4

Collection Ref. Code : 1807-48-440-8

Customer Information----------

Name : MENESES,ANIANO

Premise Address : SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	391450GS6	Pole No	:	0560901
Serial No	:	2003156685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15737
Period From	:	01-25-2017	Prev Rdg	:	15606
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,310.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,448.00

Your monthly electricity consumption chart

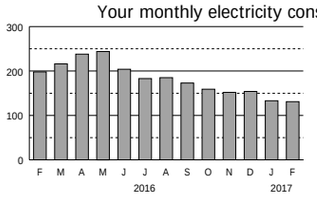

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576083528182

MENESES,ANIANO

Premise Address : SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-440-8	5766320000-4	03/11/2017	FEBRUARY/2017	1,310.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57663200004

BC19/124.7/990/0/10/02-26-2017/33

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476167466296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690259

47663200005

Date : 02-26-2017

BC19/124.7/1000/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766320000-5

Collection Ref. Code : 1807-48-437-8

Customer Information----------

Name : GACAYAN,SERGIO

Premise Address : BSDE 249 SANDAYONG,C/O DALISAY DELOSO

TIN :

Metering Information----------

Meter No	:	247095DS6	Pole No	:	0560901
Serial No	:	12526286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12331
Period From	:	01-25-2017	Prev Rdg	:	12174
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,568.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,831.00

Your monthly electricity consumption chart

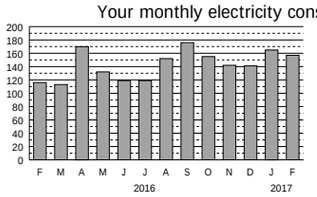

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1000/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476167466296

GACAYAN,SERGIO

Premise Address : BSDE 249 SANDAYONG,C/O DALISAY DELOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-437-8	4766320000-5	03/11/2017	FEBRUARY/2017	1,568.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47663200005

BC19/124.7/1000/0/10/02-26-2017/33

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376957178615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690286

37663200006

Date : 02-26-2017

BC19/124.7/1010/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766320000-6

Collection Ref. Code : 1807-48-434-3

Customer Information----------

Name : GACAYAN,SERGIO

Premise Address : 249 SANDAYONG GUADALU

TIN :

Metering Information----------

Meter No	:	166727WS6	Pole No	:	0560901
Serial No	:	45646273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22806
Period From	:	01-25-2017	Prev Rdg	:	22665
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 389.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.64
CURRENT BILL - FEBRUARY 2017		1,446.16
TOTAL AMOUNT DUE		1,056.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

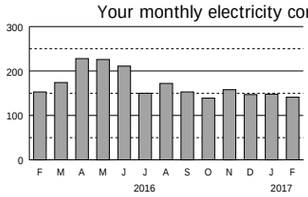

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.16		
Less : VAT	105.99		
Amount Net of VAT	1,340.17		
Less: BIR 2306	44.16		
BIR 2307	25.46	VATable Sales	1,340.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.55	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,376.54	TOTAL SALES	1,446.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1010/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376957178615

GACAYAN,SERGIO

Premise Address : 249 SANDAYONG GUADALU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-434-3	3766320000-6	03/11/2017	FEBRUARY/2017	1,056.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663200006

BC19/124.7/1010/0/10/02-26-2017/33

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459247917774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698243

45972200005

Date : 02-26-2017

BC19/124.7/1020/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597220000-5

Collection Ref. Code : 1827-52-860-5

Customer Information----------

Name : PORILLO,CECILIO SR. V

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	140548WS6	Pole No	:	0560901
Serial No	:	42601319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17665
Period From	:	01-25-2017	Prev Rdg	:	17627
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		- 79.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

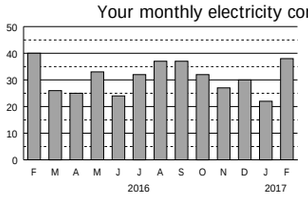

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1020/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459247917774

PORILLO,CECILIO SR. V

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-860-5	4597220000-5	03/11/2017	FEBRUARY/2017	- 79.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45972200005

BC19/124.7/1020/0/10/02-26-2017/33

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278323410831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691427

27805823534

Date : 02-26-2017

BC19/124.7/1045/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780582353-4

Collection Ref. Code : 1861-85-848-5

Customer Information----------

Name : CABAJAR,JUVIELLE RAGASAJO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099467	Pole No	:	0560901
Serial No	:	40072414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1128
Period From	:	01-25-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	127	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 126.54
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.52
CURRENT BILL - FEBRUARY 2017		380.23
TOTAL AMOUNT DUE		380.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 457.00

Your monthly electricity consumption chart

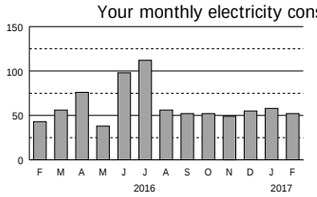

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.23		
Less : VAT	27.30		
Amount Net of VAT	352.93		
Less: BIR 2306	11.39		
BIR 2307	6.56	VATable Sales	352.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.98	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	362.28	TOTAL SALES	380.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1045/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278323410831

CABAJAR,JUVIELLE RAGASAJO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-848-5	2780582353-4	03/11/2017	FEBRUARY/2017	380.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27805823534

BC19/124.7/1045/0/10/02-26-2017/33

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746659669270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691328

7460200001

Date : 02-26-2017

BC19/124.7/1110/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460420000-1

Collection Ref. Code : 1825-20-413-6

Customer Information----------

Name : YBARITA,EMELIA G

Premise Address : 251 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	428526GS6	Pole No	:	0597313
Serial No	:	71887123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20467
Period From	:	01-25-2017	Prev Rdg	:	20467
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 62.00

Your monthly electricity consumption chart

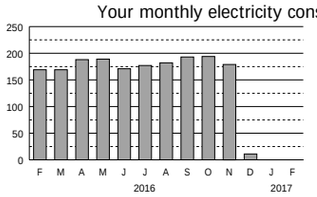

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1110/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746659669270

YBARITA,EMELIA G

Premise Address : 251 SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-413-6	7460420000-1	03/11/2017	FEBRUARY/2017	4.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7460200001

BC19/124.7/1110/0/10/02-26-2017/33

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506198812430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688079

50662538227

Date : 02-26-2017

BC19/124.7/1140/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066253822-7

Collection Ref. Code : 1861-43-968-7

Customer Information----------

Name : INOCIAN,GERALDINE UMPAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089737	Pole No	:	0597313
Serial No	:	40009431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	814
Period From	:	01-25-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 131.39
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - FEBRUARY 2017		167.91
TOTAL AMOUNT DUE		165.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 225.00

Your monthly electricity consumption chart

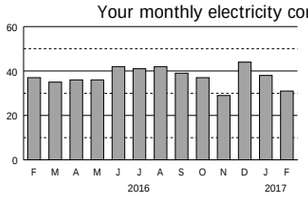

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.91		
Less : VAT	11.83		
Amount Net of VAT	156.08		
Less: BIR 2306	4.94		
BIR 2307	2.83	VATable Sales	156.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.31	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	160.14	TOTAL SALES	167.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1140/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506198812430

INOCIAN,GERALDINE UMPAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-968-7	5066253822-7	03/11/2017	FEBRUARY/2017	165.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50662538227

BC19/124.7/1140/0/10/02-26-2017/33

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083334081398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692668

08314200000

Date : 02-26-2017

BC19/124.7/1140/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831420000-0

Collection Ref. Code : 1809-79-647-4

Customer Information----------

Name : GARIN,FE TM T.

Premise Address : MOJON,Cebu City

TIN :

Metering Information----------

Meter No	:	407970GS6	Pole No	:	0597313
Serial No	:	2003220023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1658
Period From	:	01-25-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Debit Adjustments		16.98
TOTAL AMOUNT DUE		- 67.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 2, 2015 - 206.00

Your monthly electricity consumption chart

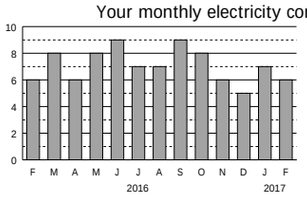

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1140/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083334081398

GARIN,FE TM T.

Premise Address : MOJON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-647-4	0831420000-0	03/11/2017	FEBRUARY/2017	- 67.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08314200000

BC19/124.7/1140/0/10/02-26-2017/33

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719265939784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694447

71924279582

Date : 02-26-2017

BC19/124.7/1160/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192427958-2

Collection Ref. Code : 1855-58-488-3

Customer Information----------

Name : EDESAN,ANA SUZETTE HINOGUIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573289 GS6	Pole No	:	0550971
Serial No	:	60245642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2138
Period From	:	01-25-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	355	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 71.08
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.64
CURRENT BILL - FEBRUARY 2017		805.05
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		803.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

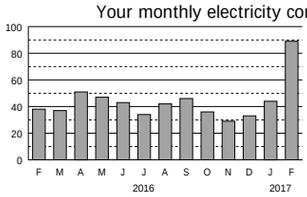

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.05		
Less : VAT	57.99		
Amount Net of VAT	747.06		
Less: BIR 2306	24.18		
BIR 2307	14.09	VATable Sales	747.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.79	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	766.78	TOTAL SALES	805.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719265939784

EDESAN,ANA SUZETTE HINOGUIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-488-3	7192427958-2	03/11/2017	FEBRUARY/2017	803.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71924279582

BC19/124.7/1160/0/10/02-26-2017/33

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231348974079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699486

2310199682 7

Date : 02-26-2017

BC19/124.7/1160/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310199682-7

Collection Ref. Code : 1855-58-479-4

Customer Information----------

Name : CUYOS,ROSEMARIE MONTECLAR

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573014 GS6	Pole No	:	0597313
Serial No	:	73023172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2283
Period From	:	01-25-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 121.84
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - FEBRUARY 2017		385.54
TOTAL AMOUNT DUE		385.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 291.80

Your monthly electricity consumption chart

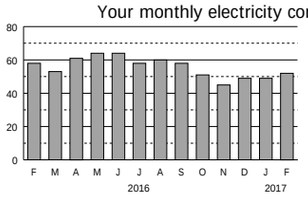

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.54		
Less : VAT	27.87		
Amount Net of VAT	357.67		
Less: BIR 2306	11.63		
BIR 2307	6.66	VATable Sales	357.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.38	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	367.25	TOTAL SALES	385.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231348974079

CUYOS,ROSEMARIE MONTECLAR

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-479-4	2310199682-7	03/11/2017	FEBRUARY/2017	385.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2310199682 7

BC19/124.7/1160/0/10/02-26-2017/33

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408481745681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689231

40850076940

Date : 02-26-2017

BC19/124.7/1160/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085007694-0

Collection Ref. Code : 1855-62-962-3

Customer Information----------

Name : ALICAWAY,PRISCILLANA ZAPANTA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3283 EVS6	Pole No	:	0559675
Serial No	:	01117255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2411
Period From	:	01-25-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.14
CURRENT BILL - FEBRUARY 2017		370.09
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		369.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 320.00

Your monthly electricity consumption chart

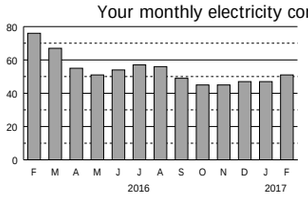

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.09		
Less : VAT	26.47		
Amount Net of VAT	343.62		
Less: BIR 2306	11.03		
BIR 2307	6.39	VATable Sales	343.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.20	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	352.67	TOTAL SALES	370.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408481745681

ALICAWAY,PRISCILLANA ZAPANTA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-962-3	4085007694-0	03/11/2017	FEBRUARY/2017	369.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40850076940

BC19/124.7/1160/0/10/02-26-2017/33

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275067056920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689354

27562200009

Date : 02-26-2017

BC19/124.7/1160/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756220000-9

Collection Ref. Code : 1825-75-242-7

Customer Information----------

Name : SECRETARIA,AGNES

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	324664GS6	Pole No	:	0560880
Serial No	:	42659786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6650
Period From	:	01-25-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 19.72
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.82
CURRENT BILL - FEBRUARY 2017		901.01
TOTAL AMOUNT DUE		900.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,026.75

Your monthly electricity consumption chart

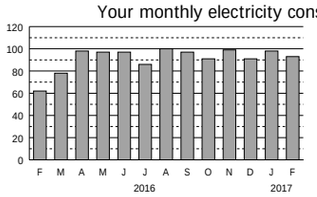

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.01		
Less : VAT	65.63		
Amount Net of VAT	835.38		
Less: BIR 2306	27.35		
BIR 2307	15.82	VATable Sales	835.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.21	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	857.84	TOTAL SALES	901.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275067056920

SECRETARIA,AGNES

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-242-7	2756220000-9	03/11/2017	FEBRUARY/2017	900.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27562200009

BC19/124.7/1160/0/10/02-26-2017/33

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336181594925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687464

3366197213

Date : 02-26-2017

BC19/124.7/1161/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366919721-3

Collection Ref. Code : 1849-75-809-3

Customer Information----------

Name : ZAPANTA,BENIGNO JR. GACO

Premise Address : A1-003 SANDAYONG,J. LABRA

TIN :

Metering Information----------

Meter No	:	492712 GS6	Pole No	:	0559675
Serial No	:	95253416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3280
Period From	:	01-25-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 90.00

Your monthly electricity consumption chart

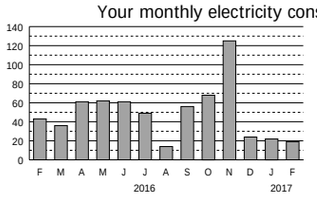

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1161/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336181594925

ZAPANTA,BENIGNO JR. GACO

Premise Address : A1-003 SANDAYONG,J. LABRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-809-3	3366919721-3	03/11/2017	FEBRUARY/2017	14.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3366197213

BC19/124.7/1161/0/10/02-26-2017/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028105599299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698349

02844200002

Date : 02-26-2017

BC19/124.7/1170/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284420000-2

Collection Ref. Code : 1833-85-380-6

Customer Information----------

Name : GUILLERMO,ESTER J TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115673	Pole No	:	0560880
Serial No	:	40053109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10856
Period From	:	01-25-2017	Prev Rdg	:	10152
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	100	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		888.70
CURRENT BILL - FEBRUARY 2017		7,016.54
TOTAL AMOUNT DUE		7,015.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 6,712.00

Your monthly electricity consumption chart

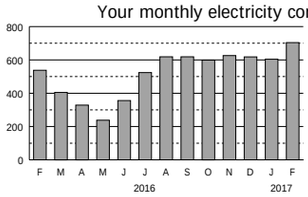

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,016.54		
Less : VAT	507.34		
Amount Net of VAT	6,509.20		
Less: BIR 2306	211.39		
BIR 2307	123.48	VATable Sales	6,509.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,174.33	VAT Zero Rated Sales	0.00
Add : VAT	507.34	VAT Amount	507.34
TOTAL AMOUNT DUE	6,681.67	TOTAL SALES	7,016.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1170/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028105599299

GUILLERMO,ESTER J TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-380-6	0284420000-2	03/11/2017	FEBRUARY/2017	7,015.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02844200002

BC19/124.7/1170/0/10/02-26-2017/33

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361193618005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36174200000

BILLING STATEMENT

1008700588

Date : 02-26-2017

BC19/124.7/1220/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617420000-0

Collection Ref. Code : 1835-72-164-8

Customer Information----------

Name : GIOCO,MANUELA B TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	275374GS6	Pole No	:	0560880
Serial No	:	46487436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8782
Period From	:	01-25-2017	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		732.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 715.00

Your monthly electricity consumption chart

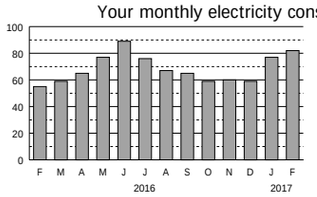

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1220/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361193618005

GIOCO,MANUELA B TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-164-8	3617420000-0	03/11/2017	FEBRUARY/2017	732.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36174200000

BC19/124.7/1220/0/10/02-26-2017/33

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601713887093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686112

60174200000

Date : 02-26-2017

BC19/124.7/1240/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017420000-0

Collection Ref. Code : 1835-65-188-7

Customer Information----------

Name : JADORMIO,GINA A TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436333GS6	Pole No	:	0597313
Serial No	:	77117072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3906
Period From	:	01-25-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 29.01
TOTAL AMOUNT DUE		- 202.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 13.00

Your monthly electricity consumption chart

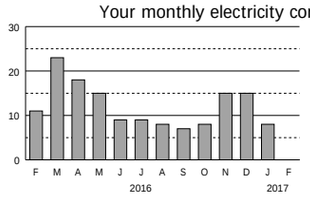

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1240/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601713887093

JADORMIO,GINA A TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-188-7	6017420000-0	03/11/2017	FEBRUARY/2017	- 202.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60174200000

BC19/124.7/1240/0/10/02-26-2017/33

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032731785714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699820

03269951806

Date : 02-26-2017

BC19/124.7/1260/0550873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326995180-6

Collection Ref. Code : 1853-46-191-1

Customer Information----------

Name : ADOLFO,LENET CINCO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550891 GS6	Pole No	:	0550873
Serial No	:	226421002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5120
Period From	:	01-25-2017	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 55.16
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.86
CURRENT BILL - FEBRUARY 2017		793.39
TOTAL AMOUNT DUE		792.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 966.20

Your monthly electricity consumption chart

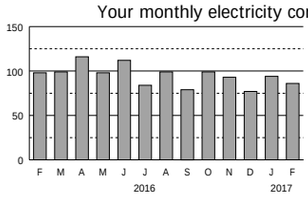

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.39		
Less : VAT	57.71		
Amount Net of VAT	735.68		
Less: BIR 2306	24.04		
BIR 2307	13.89	VATable Sales	735.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.75	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	755.46	TOTAL SALES	793.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1260/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032731785714

ADOLFO,LENET CINCO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-191-1	0326995180-6	03/11/2017	FEBRUARY/2017	792.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03269951806

BC19/124.7/1260/0/10/02-26-2017/33

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511819838492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690828

51132200000

Date : 02-26-2017

BC19/124.7/1265/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113220000-0

Collection Ref. Code : 1839-75-557-1

Customer Information----------

Name : CABILAN,LYDIA M

Premise Address : GUADALUPE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	293234SS6	Pole No	:	0550992
Serial No	:	42744264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31843
Period From	:	01-25-2017	Prev Rdg	:	31655
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.43
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,927.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,207.32

Your monthly electricity consumption chart

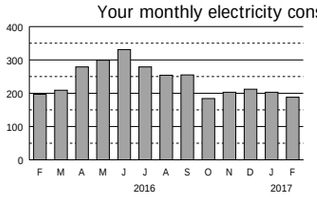

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	141.25		
Amount Net of VAT	1,786.41		
Less: BIR 2306	58.85		
BIR 2307	33.94	VATable Sales	1,786.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.62	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,834.87	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1265/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511819838492

CABILAN,LYDIA M

Premise Address : GUADALUPE SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-557-1	5113220000-0	03/11/2017	FEBRUARY/2017	1,927.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51132200000

BC19/124.7/1265/0/10/02-26-2017/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470566083805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47074200008

BILLING STATEMENT

1008686993

Date : 02-26-2017

BC19/124.7/1270/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707420000-8

Collection Ref. Code : 1835-62-704-8

Customer Information----------

Name : TABURNAL,ESMERALDA T M2 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564391 GS6	Pole No	:	0560880
Serial No	:	24882561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8701
Period From	:	01-25-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.08
CURRENT BILL - FEBRUARY 2017		1,734.85
TOTAL AMOUNT DUE		1,734.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,048.00

Your monthly electricity consumption chart

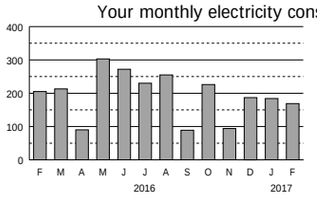

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.85		
Less : VAT	127.20		
Amount Net of VAT	1,607.65		
Less: BIR 2306	53.00		
BIR 2307	30.54	VATable Sales	1,607.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.11	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,651.31	TOTAL SALES	1,734.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1270/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470566083805

TABURNAL,ESMERALDA T M2 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-704-8	4707420000-8	03/11/2017	FEBRUARY/2017	1,734.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47074200008

BC19/124.7/1270/0/10/02-26-2017/33

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570537170820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57074200007

BILLING STATEMENT

1008687076

Date : 02-26-2017

BC19/124.7/1280/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707420000-7

Collection Ref. Code : 1835-62-707-2

Customer Information----------

Name : TABURNAL,ESMERALDA T M3 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	466174 GS6	Pole No	:	0560880
Serial No	:	60587863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29473
Period From	:	01-25-2017	Prev Rdg	:	29327
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.01
CURRENT BILL - FEBRUARY 2017		1,496.45
TOTAL AMOUNT DUE		1,493.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,635.00

Your monthly electricity consumption chart

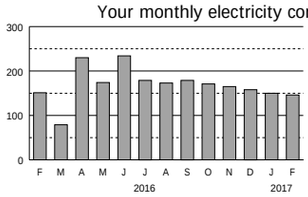

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.45		
Less : VAT	109.65		
Amount Net of VAT	1,386.80		
Less: BIR 2306	45.68		
BIR 2307	26.35	VATable Sales	1,386.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.77	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,424.42	TOTAL SALES	1,496.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1280/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570537170820

TABURNAL,ESMERALDA T M3 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-707-2	5707420000-7	03/11/2017	FEBRUARY/2017	1,493.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57074200007

BC19/124.7/1280/0/10/02-26-2017/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803085247025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686648

80342200005

Date : 02-26-2017

BC19/124.7/1281/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034220000-5

Collection Ref. Code : 1841-18-458-6

Customer Information----------

Name : SALVADO,ANSELMA T

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441651GS6	Pole No	:	0560880
Serial No	:	57528405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8971
Period From	:	01-25-2017	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	190	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.48
CURRENT BILL - FEBRUARY 2017		1,471.21
TOTAL AMOUNT DUE		1,471.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,534.91

Your monthly electricity consumption chart

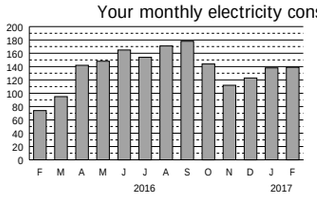

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.21		
Less : VAT	105.57		
Amount Net of VAT	1,365.64		
Less: BIR 2306	44.01		
BIR 2307	25.99	VATable Sales	1,365.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.64	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,401.21	TOTAL SALES	1,471.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1281/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803085247025

SALVADO,ANSELMA T

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-458-6	8034220000-5	03/11/2017	FEBRUARY/2017	1,471.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80342200005

BC19/124.7/1281/0/10/02-26-2017/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924930459535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696532

92434200009

Date : 02-26-2017

BC19/124.7/1283/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243420000-9

Collection Ref. Code : 1845-61-362-7

Customer Information----------

Name : SALVADO,ANSELMA T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482565GS6	Pole No	:	0574050
Serial No	:	56076723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5173
Period From	:	01-25-2017	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.04
CURRENT BILL - FEBRUARY 2017		660.14
TOTAL AMOUNT DUE		660.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 975.57

Your monthly electricity consumption chart

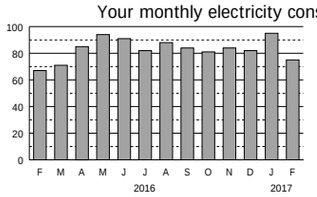

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.14		
Less : VAT	48.01		
Amount Net of VAT	612.13		
Less: BIR 2306	20.01		
BIR 2307	11.53	VATable Sales	612.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.59	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	628.60	TOTAL SALES	660.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1283/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924930459535

SALVADO,ANSELMA T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-362-7	9243420000-9	03/11/2017	FEBRUARY/2017	660.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92434200009

BC19/124.7/1283/0/10/02-26-2017/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141850347660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689472

14173200008

Date : 02-26-2017

BC19/124.7/1290/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417320000-8

Collection Ref. Code : 1823-36-422-5

Customer Information----------

Name : TABORNAL,FAUSTO S

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339638GS6	Pole No	:	0560880
Serial No	:	48110593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36535
Period From	:	01-25-2017	Prev Rdg	:	36318
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	600	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
TOTAL AMOUNT DUE		2,166.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,273.00

Your monthly electricity consumption chart

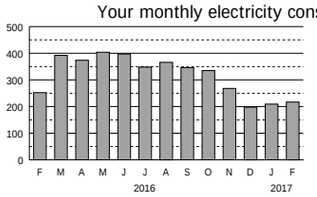

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1290/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141850347660

TABORNAL,FAUSTO S

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-422-5	1417320000-8	03/11/2017	FEBRUARY/2017	2,166.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14173200008 BC19/124.7/1290/0/10/02-26-2017/33 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154483177067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15462200005

1008695498

Date : 02-26-2017

BC19/124.7/1300/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546220000-5

Collection Ref. Code : 1815-43-785-5

Customer Information----------

Name : TABORNAL,ESMERALDA M4 T.

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426371GS6	Pole No	:	0560880
Serial No	:	2003213518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27280
Period From	:	01-25-2017	Prev Rdg	:	27089
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	800	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		1,820.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,500.00

Your monthly electricity consumption chart

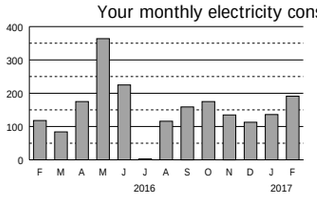

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1300/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154483177067

TABORNAL,ESMERALDA M4 T.

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-785-5	1546220000-5	03/11/2017	FEBRUARY/2017	1,820.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15462200005

BC19/124.7/1300/0/10/02-26-2017/33

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132190758452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699879

13283200007

Date : 02-26-2017

BC19/124.7/1320/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328320000-7

Collection Ref. Code : 1823-49-242-8

Customer Information----------

Name : TABORNAL,ESMERALDA T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1134659	Pole No	:	0550971
Serial No	:	85012071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2212
Period From	:	01-25-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	50	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,528.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,568.00

Your monthly electricity consumption chart

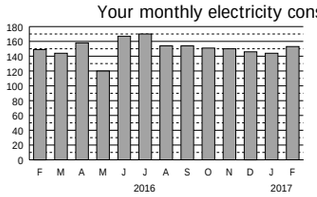

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1320/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132190758452

TABORNAL,ESMERALDA T

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-242-8	1328320000-7	03/11/2017	FEBRUARY/2017	1,528.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13283200007

BC19/124.7/1320/0/10/02-26-2017/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386138347273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696272

38663200004

Date : 02-26-2017

BC19/124.7/1330/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866320000-4

Collection Ref. Code : 1807-48-491-2

Customer Information----------

Name : TABORNAL,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	219732WS6	Pole No	:	0550971
Serial No	:	45652432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7392
Period From	:	01-25-2017	Prev Rdg	:	7356
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 118.00

Your monthly electricity consumption chart

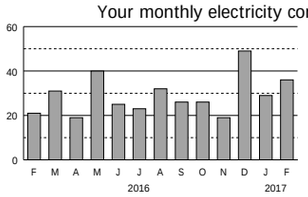

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1330/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386138347273

TABORNAL,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-491-2	3866320000-4	03/11/2017	FEBRUARY/2017	188.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38663200004

BC19/124.7/1330/0/10/02-26-2017/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452992600857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694609

45262200004

Date : 02-26-2017

BC19/124.7/1380/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526220000-4

Collection Ref. Code : 1813-86-998-7

Customer Information----------

Name : DAWALING,ROSALINA TM C.

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270555GS6	Pole No	:	0560880
Serial No	:	46490487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13801
Period From	:	01-25-2017	Prev Rdg	:	13744
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		405.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 593.88

Your monthly electricity consumption chart

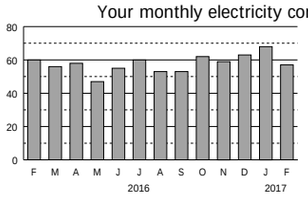

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1380/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452992600857

DAWALING,ROSALINA TM C.
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-998-7	4526220000-4	03/11/2017	FEBRUARY/2017	405.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45262200004

BC19/124.7/1380/0/10/02-26-2017/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593335013243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697473

59305366649

Date : 02-26-2017

BC19/124.7/1430/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930536664-9

Collection Ref. Code : 1855-26-047-6

Customer Information----------

Name : DACER,EMILY ERMAC

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569210 GS6	Pole No	:	0574050
Serial No	:	58244381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2393
Period From	:	01-25-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - FEBRUARY 2017		112.03
TOTAL AMOUNT DUE		111.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 215.00

Your monthly electricity consumption chart

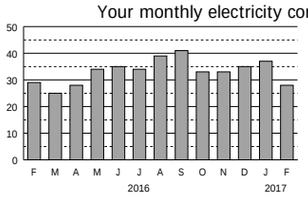

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.03		
Less : VAT	7.67		
Amount Net of VAT	104.36		
Less: BIR 2306	3.19		
BIR 2307	1.82	VATable Sales	104.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.35	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	107.02	TOTAL SALES	112.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1430/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593335013243

DACER,EMILY ERMAC

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-047-6	5930536664-9	03/11/2017	FEBRUARY/2017	111.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59305366649 BC19/124.7/1430/0/10/02-26-2017/33 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551558399177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55174200000

1008693654

Date : 02-26-2017

BC19/124.7/1430/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517420000-0

Collection Ref. Code : 1835-71-527-3

Customer Information----------

Name : MONTECLAR,ARNOLD G TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	249804DS6	Pole No	:	0574050
Serial No	:	13439023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6039
Period From	:	01-25-2017	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		13.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 210.00

Your monthly electricity consumption chart

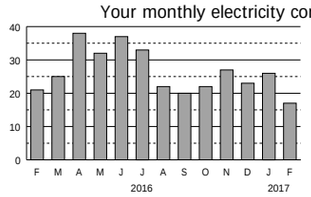

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1430/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551558399177

MONTECLAR,ARNOLD G TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-527-3	5517420000-0	03/11/2017	FEBRUARY/2017	13.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55174200000

BC19/124.7/1430/0/10/02-26-2017/33

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751528441904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694188

75174200008

Date : 02-26-2017

BC19/124.7/1440/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517420000-8

Collection Ref. Code : 1835-71-533-8

Customer Information----------

Name : BIHAG,MARIO C TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175534DS6	Pole No	:	0574050
Serial No	:	10843756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31188
Period From	:	01-25-2017	Prev Rdg	:	30954
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.80
CURRENT BILL - FEBRUARY 2017		2,335.95
TOTAL AMOUNT DUE		2,276.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

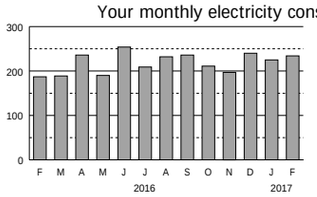

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.95		
Less : VAT	169.01		
Amount Net of VAT	2,166.94		
Less: BIR 2306	70.42		
BIR 2307	41.11	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.41	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,224.42	TOTAL SALES	2,335.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1440/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751528441904

BIHAG,MARIO C TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-533-8	7517420000-8	03/11/2017	FEBRUARY/2017	2,276.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75174200008

BC19/124.7/1440/0/10/02-26-2017/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072205345143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687957

07232200001

Date : 02-26-2017

BC19/124.7/1450/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723220000-1

Collection Ref. Code : 1839-94-740-3

Customer Information----------

Name : ASOK,RICHARD M

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435290GS6	Pole No	:	0574050
Serial No	:	93497048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6646
Period From	:	01-25-2017	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 351.00	7.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.62
CURRENT BILL - FEBRUARY 2017		507.71
Advance Payment/Credit Adjustments		- 115.61
TOTAL AMOUNT DUE		392.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 351.00

Your monthly electricity consumption chart

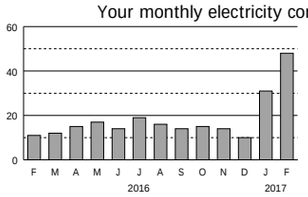

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.71		
Less : VAT	36.42		
Amount Net of VAT	471.29		
Less: BIR 2306	15.18		
BIR 2307	8.97	VATable Sales	471.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.14	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	483.56	TOTAL SALES	507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072205345143

ASOK,RICHARD M

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-740-3	0723220000-1	03/11/2017	FEBRUARY/2017	392.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07232200001

BC19/124.7/1450/0/10/02-26-2017/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357217531780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698783

35795200001

Date : 02-26-2017

BC19/124.7/1470/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579520000-1

Collection Ref. Code : 1845-20-398-4

Customer Information----------

Name : MONTEROLA,AL T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464317GS6	Pole No	:	0574050
Serial No	:	54683225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5062
Period From	:	01-25-2017	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		419.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 559.73

Your monthly electricity consumption chart

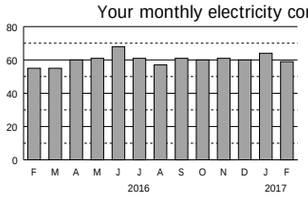

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1470/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357217531780

MONTEROLA,AL T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-398-4	3579520000-1	03/11/2017	FEBRUARY/2017	419.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35795200001

BC19/124.7/1470/0/10/02-26-2017/33

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634024438137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685997

63452200007

Date : 02-26-2017

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345220000-7

Collection Ref. Code : 1825-59-851-7

Customer Information----------

Name : MAITEM,EMILIA E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	195151WS6	Pole No	:	0574050
Serial No	:	48121707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16153
Period From	:	01-25-2017	Prev Rdg	:	16121
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 729.00

Your monthly electricity consumption chart

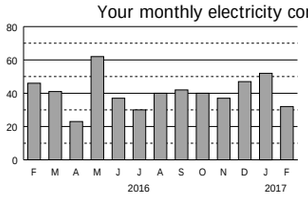

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1480/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634024438137

MAITEM,EMILIA E

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-851-7	6345220000-7	03/11/2017	FEBRUARY/2017	167.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63452200007

BC19/124.7/1480/0/10/02-26-2017/33

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239833854503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688069

23972200002

Date : 02-26-2017

BC19/124.7/1490/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397220000-2

Collection Ref. Code : 1827-48-605-8

Customer Information----------

Name : CUSI,MARK P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037828	Pole No	:	0574050
Serial No	:	125289840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8348
Period From	:	01-25-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1492	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		414.36
CURRENT BILL - FEBRUARY 2017		3,279.73
TOTAL AMOUNT DUE		3,279.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,428.00

Your monthly electricity consumption chart

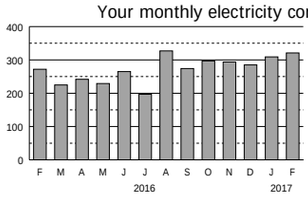

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.73		
Less : VAT	239.95		
Amount Net of VAT	3,039.78		
Less: BIR 2306	100.00		
BIR 2307	57.74	VATable Sales	3,039.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.04	VAT Zero Rated Sales	0.00
Add : VAT	239.95	VAT Amount	239.95
TOTAL AMOUNT DUE	3,121.99	TOTAL SALES	3,279.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1490/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239833854503

CUSI,MARK P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-605-8	2397220000-2	03/11/2017	FEBRUARY/2017	3,279.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23972200002

BC19/124.7/1490/0/10/02-26-2017/33

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797701939568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700039

79744200001

Date : 02-26-2017

BC19/124.7/1500/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974420000-1

Collection Ref. Code : 1833-83-770-3

Customer Information----------

Name : NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	243308DS6	Pole No	:	0574050
Serial No	:	12672011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8486
Period From	:	01-25-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.17
CURRENT BILL - FEBRUARY 2017		119.53
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		118.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 216.00

Your monthly electricity consumption chart

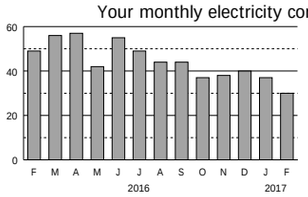

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.53		
Less : VAT	8.16		
Amount Net of VAT	111.37		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.03	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	114.19	TOTAL SALES	119.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1500/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797701939568

NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-770-3	7974420000-1	03/11/2017	FEBRUARY/2017	118.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79744200001

BC19/124.7/1500/0/10/02-26-2017/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701511771645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686002

70199891675

Date : 02-26-2017

BC19/124.7/1520/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019989167-5

Collection Ref. Code : 1849-65-194-9

Customer Information----------

Name : BABATUAN,SILVESTRA BAGOLOR

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	494549 GS6	Pole No	:	0574050
Serial No	:	96590949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12185
Period From	:	01-25-2017	Prev Rdg	:	11981
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	414	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.18
CURRENT BILL - FEBRUARY 2017		2,082.92
TOTAL AMOUNT DUE		2,082.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 26.00

Your monthly electricity consumption chart

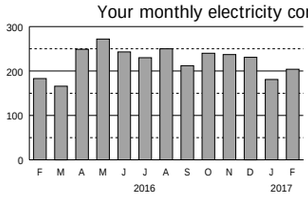

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.92		
Less : VAT	152.33		
Amount Net of VAT	1,930.59		
Less: BIR 2306	63.48		
BIR 2307	36.67	VATable Sales	1,930.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.44	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,982.77	TOTAL SALES	2,082.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1520/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701511771645

BABATUAN,SILVESTRA BAGOLOR

Premise Address : MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-194-9	7019989167-5	03/11/2017	FEBRUARY/2017	2,082.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70199891675

BC19/124.7/1520/0/10/02-26-2017/33

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380021426067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692724

38094200003

Date : 02-26-2017

BC19/124.7/1520/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809420000-3

Collection Ref. Code : 1827-87-059-1

Customer Information----------

Name : BOLAYOG,LORNA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	292378SS6	Pole No	:	0574050
Serial No	:	30902869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12760
Period From	:	01-25-2017	Prev Rdg	:	12694
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 801.00

Your monthly electricity consumption chart

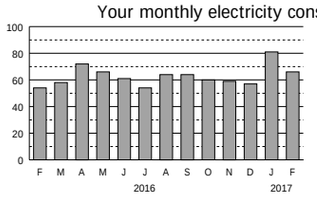

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1520/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380021426067

BOLAYOG,LORNA M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-059-1	3809420000-3	03/11/2017	FEBRUARY/2017	530.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38094200003

BC19/124.7/1520/0/10/02-26-2017/33

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609055059896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689457

60963200005

Date : 02-26-2017

BC19/124.7/1521/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096320000-5

Collection Ref. Code : 1823-17-830-8

Customer Information----------

Name : CABILUNA,SAMUEL B

Premise Address : V RAMA AVE MOHON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563131 GS6	Pole No	:	0574071
Serial No	:	56818075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2309
Period From	:	01-25-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 209.39

Your monthly electricity consumption chart

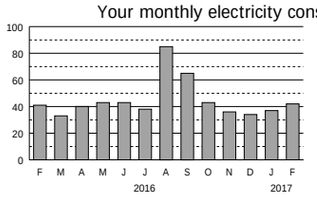

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1521/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609055059896

CABILUNA,SAMUEL B

Premise Address : V RAMA AVE MOHON,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-830-8	6096320000-5	03/11/2017	FEBRUARY/2017	259.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60963200005

BC19/124.7/1521/0/10/02-26-2017/33

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585491794753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693937

58598922712

Date : 02-26-2017

BC19/124.7/1521/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859892271-2

Collection Ref. Code : 1855-20-053-8

Customer Information----------

Name : PAURILLO,NOLICITA POTESTAS

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	565603 GS6	Pole No	:	0574050
Serial No	:	22757035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2025
Period From	:	01-25-2017	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	332	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 440.00

Your monthly electricity consumption chart

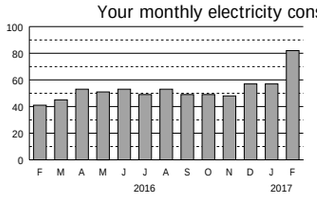

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1521/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585491794753

PAURILLO,NOLICITA POTESTAS

Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-053-8	5859892271-2	03/11/2017	FEBRUARY/2017	735.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58598922712

BC19/124.7/1521/0/10/02-26-2017/33

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894665273782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699854

8941027642

Date : 02-26-2017

BC19/124.7/1535/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941027642-5

Collection Ref. Code : 1853-59-995-6

Customer Information----------

Name : ANTALAN,MICHAEL TEJEDAR

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553720 GS6	Pole No	:	0574050
Serial No	:	56110587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5669
Period From	:	01-25-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	345	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.81
CURRENT BILL - FEBRUARY 2017		198.85
Advance Payment/Credit Adjustments		- 27.21
TOTAL AMOUNT DUE		170.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 222.00

Your monthly electricity consumption chart

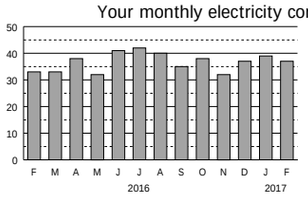

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.85		
Less : VAT	13.94		
Amount Net of VAT	184.91		
Less: BIR 2306	5.81		
BIR 2307	3.35	VATable Sales	184.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.75	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	189.69	TOTAL SALES	198.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1535/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894665273782

ANTALAN,MICHAEL TEJEDAR
Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-995-6	8941027642-5	03/11/2017	FEBRUARY/2017	170.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8941027642

BC19/124.7/1535/0/10/02-26-2017/33

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935008933568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686184

93552200003

Date : 02-26-2017

BC19/124.7/1540/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355220000-3

Collection Ref. Code : 1841-41-650-9

Customer Information----------

Name : SIBOA,BIENVENIDO Z

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014816 EFS6	Pole No	:	0574050
Serial No	:	121448474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12045
Period From	:	01-25-2017	Prev Rdg	:	11726
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	192	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.7381/kWh	235.45
System Loss Charge	0.6693/kWh	213.51
Sub-Total		1,934.54
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		96.71
Transmission		7.11
System Loss		12.75
Distribution		110.13
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		406.56
CURRENT BILL - FEBRUARY 2017		3,289.51
TOTAL AMOUNT DUE		3,289.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,972.00

Your monthly electricity consumption chart

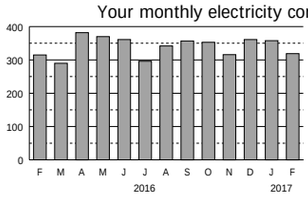

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.51		
Less : VAT	232.97		
Amount Net of VAT	3,056.54		
Less: BIR 2306	97.06		
BIR 2307	58.09	VATable Sales	3,056.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.39	VAT Zero Rated Sales	0.00
Add : VAT	232.97	VAT Amount	232.97
TOTAL AMOUNT DUE	3,134.36	TOTAL SALES	3,289.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935008933568

SIBOA,BIENVENIDO Z

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-650-9	9355220000-3	03/11/2017	FEBRUARY/2017	3,289.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93552200003

BC19/124.7/1540/0/10/02-26-2017/33

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887217952402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696265

88725200005

Date : 02-26-2017

BC19/124.7/1550/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872520000-5

Collection Ref. Code : 1841-98-758-1

Customer Information----------

Name : CUIZON,ARLENE C

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312492GS6	Pole No	:	0574050
Serial No	:	47301891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10316
Period From	:	01-25-2017	Prev Rdg	:	10187
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.7381/kWh	95.21
System Loss Charge	0.6693/kWh	86.34
Sub-Total		782.30
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.10
Transmission		2.88
System Loss		5.15
Distribution		44.89
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.78
CURRENT BILL - FEBRUARY 2017		1,333.58
TOTAL AMOUNT DUE		1,333.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,376.00

Your monthly electricity consumption chart

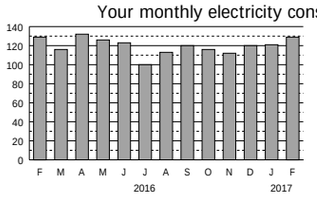

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.58		
Less : VAT	94.56		
Amount Net of VAT	1,239.02		
Less: BIR 2306	39.39		
BIR 2307	23.55	VATable Sales	1,239.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.08	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,270.64	TOTAL SALES	1,333.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1550/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887217952402

CUIZON,ARLENE C

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-758-1	8872520000-5	03/11/2017	FEBRUARY/2017	1,333.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88725200005

BC19/124.7/1550/0/10/02-26-2017/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325842647961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695770

32598612615

Date : 02-26-2017

BC19/124.7/1555/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259861261-5

Collection Ref. Code : 1851-94-167-3

Customer Information----------

Name : ONDE,DIOSDADO BANGKOG

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534986 GS6	Pole No	:	0574050
Serial No	:	76751769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4645
Period From	:	01-25-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 86.58
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.43
CURRENT BILL - FEBRUARY 2017		699.93
TOTAL AMOUNT DUE		699.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 870.00

Your monthly electricity consumption chart

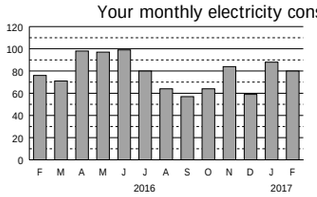

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.93		
Less : VAT	50.77		
Amount Net of VAT	649.16		
Less: BIR 2306	21.16		
BIR 2307	12.22	VATable Sales	649.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.78	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	666.55	TOTAL SALES	699.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1555/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325842647961

ONDE,DIOSDADO BANGKOG

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-167-3	3259861261-5	03/11/2017	FEBRUARY/2017	699.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32598612615

BC19/124.7/1555/0/10/02-26-2017/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864589785404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698623

86424200003

Date : 02-26-2017

BC19/124.7/1572/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642420000-3

Collection Ref. Code : 1845-72-728-2

Customer Information----------

Name : YBANEZ,ROMEO H

Premise Address : #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487009GS6	Pole No	:	0574050
Serial No	:	58289587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5337
Period From	:	01-25-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	364	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.13
CURRENT BILL - FEBRUARY 2017		528.58
Advance Payment/Credit Adjustments		- 97.16
TOTAL AMOUNT DUE		429.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 605.00

Your monthly electricity consumption chart

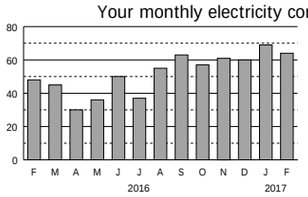

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.58		
Less : VAT	38.22		
Amount Net of VAT	490.36		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.24	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	503.46	TOTAL SALES	528.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1572/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864589785404

YBANEZ,ROMEO H

Premise Address : #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-728-2	8642420000-3	03/11/2017	FEBRUARY/2017	429.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86424200003

BC19/124.7/1572/0/10/02-26-2017/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133465933068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685514

13362200001

Date : 02-26-2017

BC19/124.7/1580/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336220000-1

Collection Ref. Code : 1813-97-440-3

Customer Information----------

Name : JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	516191 GS6	Pole No	:	1040450
Serial No	:	61210658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7217
Period From	:	01-25-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	528	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.35
CURRENT BILL - FEBRUARY 2017		1,704.28
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		1,699.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,577.00

Your monthly electricity consumption chart

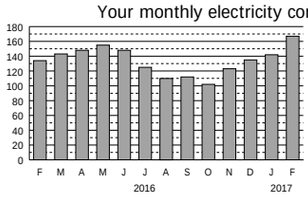

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.28		
Less : VAT	124.63		
Amount Net of VAT	1,579.65		
Less: BIR 2306	51.92		
BIR 2307	30.00	VATable Sales	1,579.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.73	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,622.36	TOTAL SALES	1,704.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1580/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133465933068

JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-440-3	1336220000-1	03/11/2017	FEBRUARY/2017	1,699.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13362200001

BC19/124.7/1580/0/10/02-26-2017/33

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518876368697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693632

51841473666

Date : 02-26-2017

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184147366-6

Collection Ref. Code : 1855-37-371-8

Customer Information----------

Name : GABUTAN,ANNALICE GABUTIN

Premise Address : MOHON SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004714	Pole No	:	0560880
Serial No	:	92353383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	667
Period From	:	01-25-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 135.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - FEBRUARY 2017		15.20
TOTAL AMOUNT DUE		14.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 87.00

Your monthly electricity consumption chart

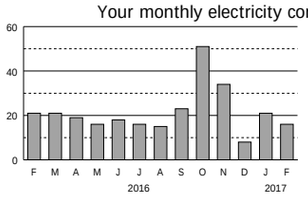

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.20		
Less : VAT	0.81		
Amount Net of VAT	14.39		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	14.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518876368697

GABUTAN,ANNALICE GABUTIN

Premise Address : MOHON SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-371-8	5184147366-6	03/11/2017	FEBRUARY/2017	14.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51841473666

BC19/124.7/1590/0/10/02-26-2017/33

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976872840334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690088

97663200000

Date : 02-26-2017

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766320000-0

Collection Ref. Code : 1807-48-464-5

Customer Information----------

Name : JUDY,ANDREW

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	269378GS6	Pole No	:	0560880
Serial No	:	44456080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4538
Period From	:	01-25-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 534.00

Your monthly electricity consumption chart

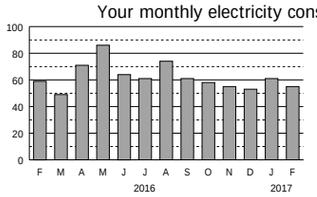

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976872840334

JUDY,ANDREW

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-464-5	9766320000-0	03/11/2017	FEBRUARY/2017	390.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97663200000 BC19/124.7/1590/0/10/02-26-2017/33 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070275897879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687139

07073967189

Date : 02-26-2017

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707396718-9

Collection Ref. Code : 1855-37-443-9

Customer Information----------

Name : GABUTAN,REYNIE GABUTIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004717	Pole No	:	0560880
Serial No	:	121570291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2228
Period From	:	01-25-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.45
CURRENT BILL - FEBRUARY 2017		400.32
TOTAL AMOUNT DUE		311.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

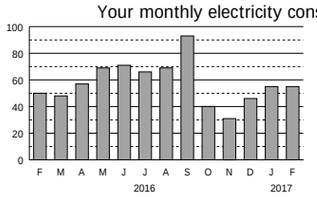

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.32		
Less : VAT	28.67		
Amount Net of VAT	371.65		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.78	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	381.45	TOTAL SALES	400.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070275897879

GABUTAN,REYNIE GABUTIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-443-9	0707396718-9	03/11/2017	FEBRUARY/2017	311.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07073967189

BC19/124.7/1590/0/10/02-26-2017/33

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651283115212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692863

65174200009

Date : 02-26-2017

BC19/124.7/1600/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517420000-9

Collection Ref. Code : 1835-71-530-3

Customer Information----------

Name : GABATO,CIRILA A TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	337341GS6	Pole No	:	0560880
Serial No	:	48762903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29225
Period From	:	01-25-2017	Prev Rdg	:	29061
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.51
CURRENT BILL - FEBRUARY 2017		1,682.76
TOTAL AMOUNT DUE		1,681.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,946.00

Your monthly electricity consumption chart

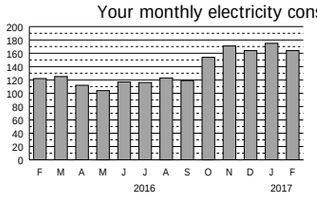

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.76		
Less : VAT	123.35		
Amount Net of VAT	1,559.41		
Less: BIR 2306	51.41		
BIR 2307	29.63	VATable Sales	1,559.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.37	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,601.72	TOTAL SALES	1,682.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1600/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651283115212

GABATO,CIRILA A TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-530-3	6517420000-9	03/11/2017	FEBRUARY/2017	1,681.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65174200009

BC19/124.7/1600/0/10/02-26-2017/33

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485181628082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694606

48502976896

Date : 02-26-2017

BC19/124.7/1601/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850297689-6

Collection Ref. Code : 1849-43-071-3

Customer Information----------

Name : LOPEZ,EVANGELINE ABELLA

Premise Address : MOHON,SITIO RIVERSIDE,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	466352GS6	Pole No	:	0550971
Serial No	:	78559322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1237
Period From	:	01-25-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 1.63
TOTAL AMOUNT DUE		- 245.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 5, 2014 - 23.00

Your monthly electricity consumption chart

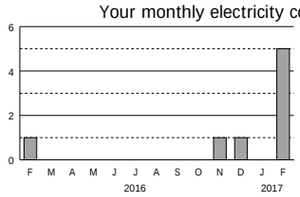

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1601/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485181628082

LOPEZ,EVANGELINE ABELLA
Premise Address : MOHON,SITIO RIVERSIDE,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-071-3	4850297689-6	03/11/2017	FEBRUARY/2017	- 245.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48502976896

BC19/124.7/1601/0/10/02-26-2017/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650679720445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692584

65073200001

Date : 02-26-2017

BC19/124.7/1610/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507320000-1

Collection Ref. Code : 1823-27-488-9

Customer Information----------

Name : LLAGOSO,EXUPERIO A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140602WS6	Pole No	:	0550971
Serial No	:	44124566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29014
Period From	:	01-25-2017	Prev Rdg	:	29005
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	220	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		0.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

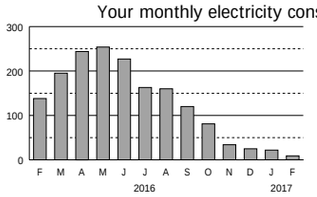

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1610/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650679720445

LLAGOSO,EXUPERIO A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-488-9	6507320000-1	03/11/2017	FEBRUARY/2017	0.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65073200001

BC19/124.7/1610/0/10/02-26-2017/33

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224749701154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696357

22452200003

Date : 02-26-2017

BC19/124.7/1630/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245220000-3

Collection Ref. Code : 1825-59-284-5

Customer Information----------

Name : CLAROS,RUFA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056062	Pole No	:	0550971
Serial No	:	125287992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	529
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 42.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - FEBRUARY 2017		8.15
TOTAL AMOUNT DUE		13.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 18.00

Your monthly electricity consumption chart

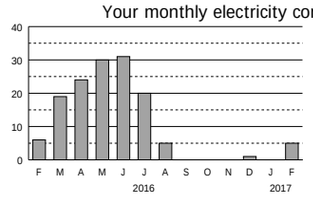

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.62		
Amount Net of VAT	7.53		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.18	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.80	TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1630/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224749701154

CLAROS,RUFA B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-284-5	2245220000-3	03/11/2017	FEBRUARY/2017	13.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22452200003

BC19/124.7/1630/0/10/02-26-2017/33

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180852159407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692916

18003306521

Date : 02-26-2017

BC19/124.7/1640/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800330652-1

Collection Ref. Code : 1853-83-770-9

Customer Information----------

Name : JUMAO-AS,PAULINO JR. QUIOBE

Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193576	Pole No	:	0560880
Serial No	:	40139553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	294
Period From	:	01-25-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:		Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,163.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,900.00

Your monthly electricity consumption chart

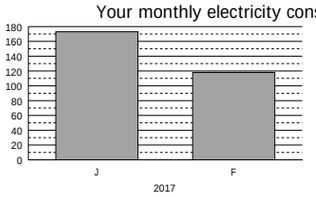

Avg Monthly Usage : 145.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1640/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180852159407

JUMAO-AS,PAULINO JR. QUIOBE

Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-770-9	1800330652-1	03/11/2017	FEBRUARY/2017	1,163.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18003306521

BC19/124.7/1640/0/10/02-26-2017/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876443593498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690766

87663200001

Date : 02-26-2017

BC19/124.7/1640/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766320000-1

Collection Ref. Code : 1807-48-449-1

Customer Information----------

Name : AVILA,RUDITO

Premise Address : SAPANGDAKU-GUADALUPE,FELIPA JACABA N

TIN :

Metering Information----------

Meter No	:	208252WS6	Pole No	:	0550971
Serial No	:	46119763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10925
Period From	:	01-25-2017	Prev Rdg	:	10852
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		- 52.82
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.66
CURRENT BILL - FEBRUARY 2017		668.72
Debit Adjustments		29.98
TOTAL AMOUNT DUE		698.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,105.96

Your monthly electricity consumption chart

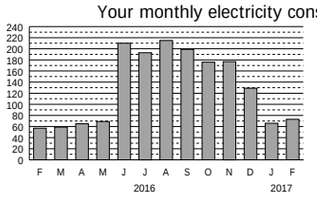

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.72		
Less : VAT	49.54		
Amount Net of VAT	619.18		
Less: BIR 2306	20.65		
BIR 2307	11.69	VATable Sales	619.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.84	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	636.38	TOTAL SALES	668.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1640/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876443593498

AVILA,RUDITO

Premise Address : SAPANGDAKU-GUADALUPE,FELIPA JACABA N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-449-1	8766320000-1	03/11/2017	FEBRUARY/2017	698.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87663200001 BC19/124.7/1640/0/10/02-26-2017/33 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832485504641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698940

83267742456

Date : 02-26-2017

BC19/124.7/1660/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326774245-6

Collection Ref. Code : 1859-47-767-4

Customer Information----------

Name : GACAYAN,ROSELA NAVAJA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015626	Pole No	:	0550971
Serial No	:	121517506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1764
Period From	:	01-25-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - FEBRUARY 2017		16.52
TOTAL AMOUNT DUE		16.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 102.00

Your monthly electricity consumption chart

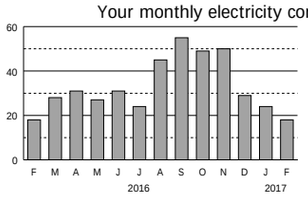

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	0.85		
Amount Net of VAT	15.67		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.02	TOTAL SALES	16.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1660/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832485504641

GACAYAN,ROSELA NAVAJA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-767-4	8326774245-6	03/11/2017	FEBRUARY/2017	16.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83267742456

BC19/124.7/1660/0/10/02-26-2017/33

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174844854775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689701

17404200002

Date : 02-26-2017

BC19/124.7/1700/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740420000-2

Collection Ref. Code : 1837-99-713-6

Customer Information----------

Name : BONJAN,GAUDENCIO B

Premise Address : SAPANGDAKU GUADALUPE,C/O GRACE AGUILAR

TIN :

Metering Information----------

Meter No	:	289852SS6	Pole No	:	0550992
Serial No	:	26056017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15986
Period From	:	01-25-2017	Prev Rdg	:	15842
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,438.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,731.00

Your monthly electricity consumption chart

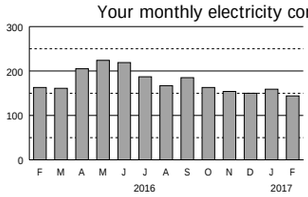

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1700/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174844854775

BONJAN,GAUDENCIO B

Premise Address : SAPANGDAKU GUADALUPE,C/O GRACE AGUILAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-713-6	1740420000-2	03/11/2017	FEBRUARY/2017	1,438.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17404200002

BC19/124.7/1700/0/10/02-26-2017/33

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593783690706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697736

59352200006

Date : 02-26-2017

BC19/124.7/1720/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935220000-6

Collection Ref. Code : 1841-36-419-3

Customer Information----------

Name : CABILUNA,DANILO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165586	Pole No	:	1040450
Serial No	:	133499317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	221
Period From	:	01-25-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	131	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.69
Surcharge	0.02 of 359.50	7.19
Sub-Total		9.88
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.19
CURRENT BILL - FEBRUARY 2017		302.00
TOTAL AMOUNT DUE		301.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 360.00

Your monthly electricity consumption chart

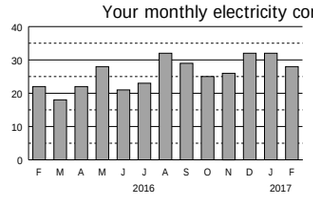

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.00		
Less : VAT	21.85		
Amount Net of VAT	280.15		
Less: BIR 2306	9.11		
BIR 2307	5.34	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.70	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	287.55	TOTAL SALES	302.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1720/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593783690706

CABILUNA,DANILO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-419-3	5935220000-6	03/11/2017	FEBRUARY/2017	301.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59352200006

BC19/124.7/1720/0/10/02-26-2017/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927063732622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698203

92704200002

Date : 02-26-2017

BC19/124.7/1740/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270420000-2

Collection Ref. Code : 1825-23-680-1

Customer Information----------

Name : ABOT,RODOLFO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544298 GS6	Pole No	:	0550950
Serial No	:	54576511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17435
Period From	:	01-25-2017	Prev Rdg	:	17077
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	350	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		462.87
CURRENT BILL - FEBRUARY 2017		3,664.21
TOTAL AMOUNT DUE		3,662.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,138.00

Your monthly electricity consumption chart

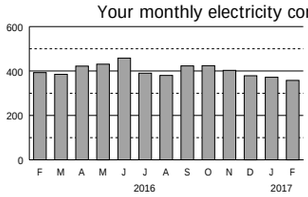

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.21		
Less : VAT	268.30		
Amount Net of VAT	3,395.91		
Less: BIR 2306	111.79		
BIR 2307	64.51	VATable Sales	3,395.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.61	VAT Zero Rated Sales	0.00
Add : VAT	268.30	VAT Amount	268.30
TOTAL AMOUNT DUE	3,487.91	TOTAL SALES	3,664.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1740/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927063732622

ABOT,RODOLFO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-680-1	9270420000-2	03/11/2017	FEBRUARY/2017	3,662.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92704200002

BC19/124.7/1740/0/10/02-26-2017/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428583444925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699423

42844200008

Date : 02-26-2017

BC19/124.7/1760/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284420000-8

Collection Ref. Code : 1833-85-563-9

Customer Information----------

Name : GONZALES,ERNESTO C TM

Premise Address : MOHON SAPANGDAKU

TIN : 177-359-100-400

Metering Information----------

Meter No	:	MTR1192473	Pole No	:	0550971
Serial No	:	40138450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97
Period From	:	01-25-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 545.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		- 292.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

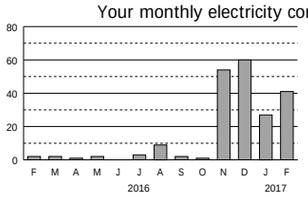

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1760/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428583444925

GONZALES,ERNESTO C TM

Premise Address : MOHON SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-563-9	4284420000-8	03/11/2017	FEBRUARY/2017	- 292.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42844200008

BC19/124.7/1760/0/10/02-26-2017/33

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766404024666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700357

76604200006

Date : 02-26-2017

BC19/124.7/1780/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660420000-6

Collection Ref. Code : 1839-42-887-2

Customer Information----------

Name : CARISOSA,EMILIANO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	21530GA3	Pole No	:	0574050
Serial No	:	3723568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22491
Period From	:	01-25-2017	Prev Rdg	:	22390
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.75
CURRENT BILL - FEBRUARY 2017		1,035.09
TOTAL AMOUNT DUE		1,031.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,050.00

Your monthly electricity consumption chart

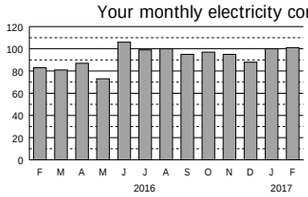

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.09		
Less : VAT	75.86		
Amount Net of VAT	959.23		
Less: BIR 2306	31.60		
BIR 2307	18.22	VATable Sales	959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.41	VAT Zero Rated Sales	0.00
Add : VAT	75.86	VAT Amount	75.86
TOTAL AMOUNT DUE	985.27	TOTAL SALES	1,035.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1780/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766404024666

CARISOSA,EMILIANO C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-887-2	7660420000-6	03/11/2017	FEBRUARY/2017	1,031.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76604200006

BC19/124.7/1780/0/10/02-26-2017/33

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215513208974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692169

21594200004

Date : 02-26-2017

BC19/124.7/1790/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159420000-4

Collection Ref. Code : 1837-71-287-5

Customer Information----------

Name : SARCENA,WILFREDO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	513694 GS6	Pole No	:	0550950
Serial No	:	68872063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10681
Period From	:	01-25-2017	Prev Rdg	:	10502
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.88
CURRENT BILL - FEBRUARY 2017		1,835.90
TOTAL AMOUNT DUE		1,835.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,112.00

Your monthly electricity consumption chart

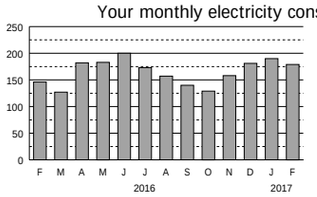

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.90		
Less : VAT	134.57		
Amount Net of VAT	1,701.33		
Less: BIR 2306	56.07		
BIR 2307	32.32	VATable Sales	1,701.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.94	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,747.51	TOTAL SALES	1,835.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1790/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215513208974

SARCENA,WILFREDO R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-287-5	2159420000-4	03/11/2017	FEBRUARY/2017	1,835.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21594200004

BC19/124.7/1790/0/10/02-26-2017/33

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767354487198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685921

76783879448

Date : 02-26-2017

BC19/124.7/1830/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678387944-8

Collection Ref. Code : 1859-78-032-6

Customer Information----------

Name : ABELLA,BEVERLY SABANICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038918	Pole No	:	0550943
Serial No	:	126815298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2557
Period From	:	01-25-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - FEBRUARY 2017		14.90
Advance Payment/Credit Adjustments		- 284.90
TOTAL AMOUNT DUE		- 270.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 10.00

Your monthly electricity consumption chart

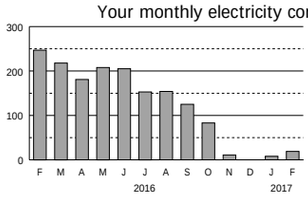

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.90		
Less : VAT	0.63		
Amount Net of VAT	14.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.54	TOTAL SALES	14.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1830/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767354487198

ABELLA,BEVERLY SABANICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-032-6	7678387944-8	03/11/2017	FEBRUARY/2017	- 270.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76783879448

BC19/124.7/1830/0/10/02-26-2017/33

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259314068537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697685

25972200007

Date : 02-26-2017

BC19/124.7/1870/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597220000-7

Collection Ref. Code : 1827-52-836-2

Customer Information----------

Name : PARAN,MAURICIO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	500368 GS6	Pole No	:	0550943
Serial No	:	61674157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6839
Period From	:	01-25-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 125.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.24
CURRENT BILL - FEBRUARY 2017		16.78
Advance Payment/Credit Adjustments		- 1,105.41
TOTAL AMOUNT DUE		- 911.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 20.00

Your monthly electricity consumption chart

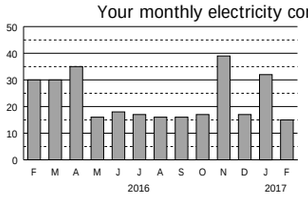

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	1.03		
Amount Net of VAT	15.75		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	15.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.15	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1870/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259314068537

PARAN,MAURICIO P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-836-2	2597220000-7	03/11/2017	FEBRUARY/2017	- 911.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25972200007

BC19/124.7/1870/0/10/02-26-2017/33

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307584670470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688344

30734200006

Date : 02-26-2017

BC19/124.7/1880/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073420000-6

Collection Ref. Code : 1833-60-653-1

Customer Information----------

Name : ORNOPIA,MAURECIO S TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	137701WS6	Pole No	:	0550943
Serial No	:	42377056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6019
Period From	:	01-25-2017	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 222.00

Your monthly electricity consumption chart

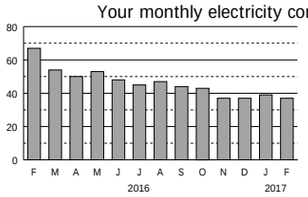

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1880/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307584670470

ORNOPIA,MAURECIO S TM

Premise Address : MOHON BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-653-1	3073420000-6	03/11/2017	FEBRUARY/2017	193.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30734200006

BC19/124.7/1880/0/10/02-26-2017/33

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956501635752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695835

95604200006

Date : 02-26-2017

BC19/124.7/1900/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560420000-6

Collection Ref. Code : 1839-42-077-4

Customer Information----------

Name : RAGASAJO,MARIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	349525GS6	Pole No	:	0551004
Serial No	:	45567728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23941
Period From	:	01-25-2017	Prev Rdg	:	23834
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 295.50	5.91
Sub-Total		16.19
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.37
CURRENT BILL - FEBRUARY 2017		1,077.87
TOTAL AMOUNT DUE		1,077.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 296.00

Your monthly electricity consumption chart

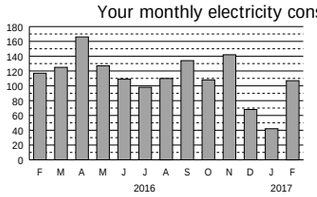

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.87		
Less : VAT	78.33		
Amount Net of VAT	999.54		
Less: BIR 2306	32.64		
BIR 2307	18.97	VATable Sales	999.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.93	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,026.26	TOTAL SALES	1,077.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1900/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956501635752

RAGASAJO,MARIO

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-077-4	9560420000-6	03/11/2017	FEBRUARY/2017	1,077.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95604200006

BC19/124.7/1900/0/10/02-26-2017/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228450941905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698662

22825208972

Date : 02-26-2017

BC19/124.7/1910/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282520897-2

Collection Ref. Code : 1851-82-008-6

Customer Information----------

Name : RAGASAJO,TERESITA SABANICO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	533799 GS6	Pole No	:	0551004
Serial No	:	84836476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34691
Period From	:	01-25-2017	Prev Rdg	:	34447
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	477	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		315.31
CURRENT BILL - FEBRUARY 2017		2,495.90
TOTAL AMOUNT DUE		2,495.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,674.00

Your monthly electricity consumption chart

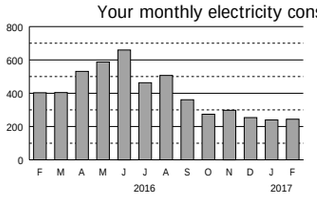

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.90		
Less : VAT	182.71		
Amount Net of VAT	2,313.19		
Less: BIR 2306	76.14		
BIR 2307	43.94	VATable Sales	2,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.11	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,375.82	TOTAL SALES	2,495.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1910/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228450941905

RAGASAJO,TERESITA SABANICO

Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-008-6	2282520897-2	03/11/2017	FEBRUARY/2017	2,495.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22825208972

BC19/124.7/1910/0/10/02-26-2017/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396785920779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700318

39663200002

Date : 02-26-2017

BC19/124.7/1910/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966320000-2

Collection Ref. Code : 1807-48-620-6

Customer Information----------

Name : ROGASAJO,HERACLEO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	326972GS6	Pole No	:	0551004
Serial No	:	45840153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8234
Period From	:	01-25-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.28
CURRENT BILL - FEBRUARY 2017		2,316.03
TOTAL AMOUNT DUE		2,315.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,610.00

Your monthly electricity consumption chart

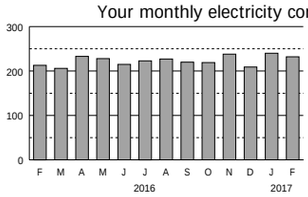

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.03		
Less : VAT	167.59		
Amount Net of VAT	2,148.44		
Less: BIR 2306	69.84		
BIR 2307	40.76	VATable Sales	2,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.84	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,205.43	TOTAL SALES	2,316.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1910/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396785920779

ROGASAJO,HERACLEO

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-620-6	3966320000-2	03/11/2017	FEBRUARY/2017	2,315.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39663200002

BC19/124.7/1910/0/10/02-26-2017/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913744177574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91342200002

BILLING STATEMENT

1008692109

Date : 02-26-2017

BC19/124.7/1930/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134220000-2

Collection Ref. Code : 1841-27-914-5

Customer Information----------

Name : EBARITA,FIDEL U

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157402DS6	Pole No	:	0550943
Serial No	:	12276539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10836
Period From	:	01-25-2017	Prev Rdg	:	10656
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	164	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.7381/kWh	132.86
System Loss Charge	0.6693/kWh	120.47
Sub-Total		1,091.59
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		54.57
Transmission		4.01
System Loss		7.20
Distribution		62.40
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.69
CURRENT BILL - FEBRUARY 2017		1,858.61
TOTAL AMOUNT DUE		1,849.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,140.00

Your monthly electricity consumption chart

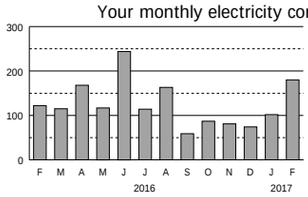

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.61		
Less : VAT	131.72		
Amount Net of VAT	1,726.89		
Less: BIR 2306	54.89		
BIR 2307	32.82	VATable Sales	1,726.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.18	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,770.90	TOTAL SALES	1,858.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1930/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913744177574

EBARITA,FIDEL U

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-914-5	9134220000-2	03/11/2017	FEBRUARY/2017	1,849.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91342200002

BC19/124.7/1930/0/10/02-26-2017/33

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502971496752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686293

50242200009

Date : 02-26-2017

BC19/124.7/1950/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024220000-9

Collection Ref. Code : 1841-35-218-7

Customer Information----------

Name : BARRIGA,TERESITA P

Premise Address : COR. SAN MARTIN HEIGHTS SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269916GS6	Pole No	:	0550943
Serial No	:	49648898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17966
Period From	:	01-25-2017	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	424	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.7381/kWh	95.95
System Loss Charge	0.6693/kWh	87.01
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.42
Transmission		2.89
System Loss		5.19
Distribution		45.24
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.13
CURRENT BILL - FEBRUARY 2017		1,379.64
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		1,360.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart

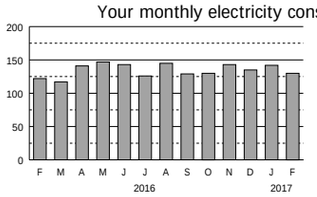

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.64		
Less : VAT	99.13		
Amount Net of VAT	1,280.51		
Less: BIR 2306	41.31		
BIR 2307	24.37	VATable Sales	1,280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.83	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,313.96	TOTAL SALES	1,379.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1950/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502971496752

BARRIGA,TERESITA P

Premise Address : COR. SAN MARTIN HEIGHTS SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-218-7	5024220000-9	03/11/2017	FEBRUARY/2017	1,360.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50242200009

BC19/124.7/1950/0/10/02-26-2017/33

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101404319604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685883

10142200004

Date : 02-26-2017

BC19/124.7/1960/0574134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014220000-4

Collection Ref. Code : 1813-51-128-4

Customer Information----------

Name : BARRIGA,RIMONA TM A.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273356GS6	Pole No	:	0574134
Serial No	:	46574129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9963
Period From	:	01-25-2017	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 543.00

Your monthly electricity consumption chart

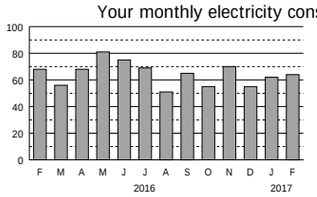

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1960/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101404319604

BARRIGA,RIMONA TM A.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-128-4	1014220000-4	03/11/2017	FEBRUARY/2017	514.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10142200004

BC19/124.7/1960/0/10/02-26-2017/33

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486137724190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694669

48692447195

Date : 02-26-2017

BC19/124.7/1970/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869244719-5

Collection Ref. Code : 1849-81-947-5

Customer Information----------

Name : OPLE,JOSE AMANANITO BUCAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	503583 GS6	Pole No	:	0574113
Serial No	:	63030076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6468
Period From	:	01-25-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,329.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 14.54
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.03
CURRENT BILL - FEBRUARY 2017		926.60
TOTAL AMOUNT DUE		- 402.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,329.00

Your monthly electricity consumption chart

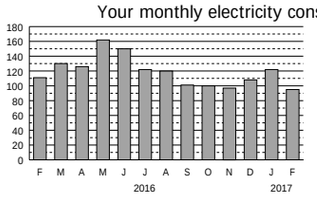

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.60		
Less : VAT	67.71		
Amount Net of VAT	858.89		
Less: BIR 2306	28.21		
BIR 2307	16.27	VATable Sales	858.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.41	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	882.12	TOTAL SALES	926.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1970/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486137724190

OPLE,JOSE AMANANITO BUCAG

Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-947-5	4869244719-5	03/11/2017	FEBRUARY/2017	- 402.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48692447195 BC19/124.7/1970/0/10/02-26-2017/33 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185198897077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695107

18575200003

Date : 02-26-2017

BC19/124.7/1980/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857520000-3

Collection Ref. Code : 1843-80-446-8

Customer Information----------

Name : CUBELO,MARY GRACE R

Premise Address : RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456122GS6	Pole No	:	0595644
Serial No	:	53665750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12895
Period From	:	01-25-2017	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	220	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		276.99
CURRENT BILL - FEBRUARY 2017		2,192.84
TOTAL AMOUNT DUE		2,192.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,483.00

Your monthly electricity consumption chart

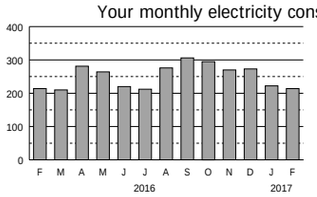

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.84		
Less : VAT	160.67		
Amount Net of VAT	2,032.17		
Less: BIR 2306	66.95		
BIR 2307	38.60	VATable Sales	2,032.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.62	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,087.29	TOTAL SALES	2,192.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1980/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185198897077

CUBELO,MARY GRACE R

Premise Address : RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-446-8	1857520000-3	03/11/2017	FEBRUARY/2017	2,192.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18575200003

BC19/124.7/1980/0/10/02-26-2017/33

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955013758441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695529

95593200009

Date : 02-26-2017

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559320000-9

Collection Ref. Code : 1839-36-215-4

Customer Information----------

Name : NAVISES,MARIETTA O

Premise Address : ST MARTIN SUB-DIV,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352988DS6	Pole No	:	0595630
Serial No	:	29702162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7613
Period From	:	01-25-2017	Prev Rdg	:	7507
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,059.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,211.00

Your monthly electricity consumption chart

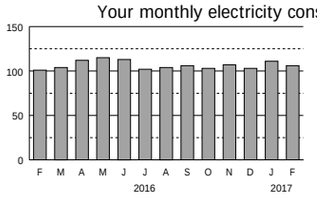

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955013758441

NAVISES,MARIETTA O

Premise Address : ST MARTIN SUB-DIV,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-215-4	9559320000-9	03/11/2017	FEBRUARY/2017	1,059.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95593200009 BC19/124.7/1990/0/10/02-26-2017/33 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245028621038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690641

24593200009

Date : 02-26-2017

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459320000-9

Collection Ref. Code : 1823-92-272-4

Customer Information----------

Name : OBRADOR,JOSE B

Premise Address : J LABRA ST,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336743GS6	Pole No	:	0595630
Serial No	:	47284943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3359
Period From	:	01-25-2017	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.03
CURRENT BILL - FEBRUARY 2017		188.00
TOTAL AMOUNT DUE		185.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

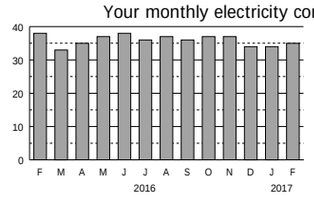

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.00		
Less : VAT	13.18		
Amount Net of VAT	174.82		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.16	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	179.34	TOTAL SALES	188.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245028621038

OBRADOR,JOSE B

Premise Address : J LABRA ST,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-272-4	2459320000-9	03/11/2017	FEBRUARY/2017	185.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24593200009

BC19/124.7/1990/0/10/02-26-2017/33

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401033867363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40194200008

BILLING STATEMENT

1008686303

Date : 02-26-2017

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019420000-8

Collection Ref. Code : 1827-90-050-4

Customer Information----------

Name : CLARACAY,ROGELIO G

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	150357WS6	Pole No	:	0595630
Serial No	:	42557058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4987
Period From	:	01-25-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.79
CURRENT BILL - FEBRUARY 2017		287.67
TOTAL AMOUNT DUE		287.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

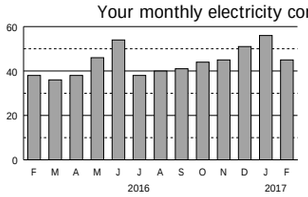

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.67		
Less : VAT	20.53		
Amount Net of VAT	267.14		
Less: BIR 2306	8.55		
BIR 2307	4.91	VATable Sales	267.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.68	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401033867363

CLARACAY,ROGELIO G
Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-050-4	4019420000-8	03/11/2017	FEBRUARY/2017	287.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40194200008

BC19/124.7/1990/0/10/02-26-2017/33

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527808387139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697429

52724021473

Date : 02-26-2017

BC19/124.7/1990/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272402147-3

Collection Ref. Code : 1851-28-467-2

Customer Information----------

Name : NAVESIS,MARIETTA ORFANO

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	459030 GS6	Pole No	:	0574113
Serial No	:	54329044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5372
Period From	:	01-25-2017	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.85
CURRENT BILL - FEBRUARY 2017		519.18
TOTAL AMOUNT DUE		519.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 542.00

Your monthly electricity consumption chart

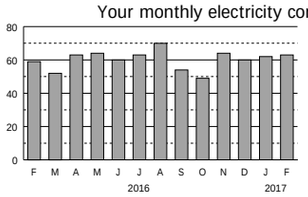

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.18		
Less : VAT	37.47		
Amount Net of VAT	481.71		
Less: BIR 2306	15.61		
BIR 2307	9.03	VATable Sales	481.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.07	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	494.54	TOTAL SALES	519.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527808387139

NAVESIS,MARIETTA ORFANO

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-467-2	5272402147-3	03/11/2017	FEBRUARY/2017	519.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52724021473

BC19/124.7/1990/0/10/02-26-2017/33

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922215457833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696002

92294200008

Date : 02-26-2017

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229420000-8

Collection Ref. Code : 1829-19-275-2

Customer Information----------

Name : IBONALO,RONIE

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	216963WS6	Pole No	:	0595630
Serial No	:	43754588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6873
Period From	:	01-25-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		280.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

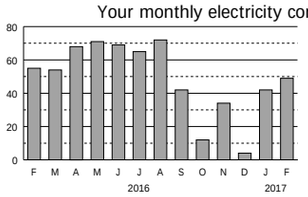

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922215457833

IBONALO,RONIE
Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-275-2	9229420000-8	03/11/2017	FEBRUARY/2017	280.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92294200008

BC19/124.7/1990/0/10/02-26-2017/33

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283436595879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693663

28359366706

Date : 02-26-2017

BC19/124.7/1990/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835936670-6

Collection Ref. Code : 1861-51-500-6

Customer Information----------

Name : CUHIT,ANGELITA CUIZON

Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083429	Pole No	:	0574113
Serial No	:	40006903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1676
Period From	:	01-25-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,535.00

Your monthly electricity consumption chart

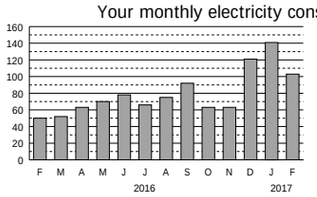

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283436595879

CUHIT,ANGELITA CUIZON

Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-500-6	2835936670-6	03/11/2017	FEBRUARY/2017	1,031.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28359366706

BC19/124.7/1990/0/10/02-26-2017/33

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934799322646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686069

93434200007

Date : 02-26-2017

BC19/124.7/2000/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343420000-7

Collection Ref. Code : 1845-59-809-1

Customer Information----------

Name : PATANGAN,JOFREFIL VICTOR B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481371GS6	Pole No	:	0595665
Serial No	:	68935168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4601
Period From	:	01-25-2017	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 399.50	7.99
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.10
CURRENT BILL - FEBRUARY 2017		1,020.51
TOTAL AMOUNT DUE		1,020.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 400.00

Your monthly electricity consumption chart

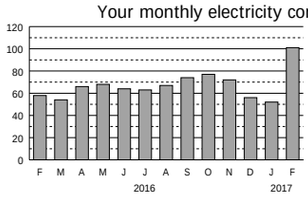

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.51		
Less : VAT	74.30		
Amount Net of VAT	946.21		
Less: BIR 2306	30.95		
BIR 2307	17.96	VATable Sales	946.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.30	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	971.60	TOTAL SALES	1,020.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2000/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934799322646

PATANGAN,JOFREFIL VICTOR B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-809-1	9343420000-7	03/11/2017	FEBRUARY/2017	1,020.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93434200007

BC19/124.7/2000/0/10/02-26-2017/33

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926971432033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697249

92643250670

Date : 02-26-2017

BC19/124.7/2010/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264325067-0

Collection Ref. Code : 1855-75-041-4

Customer Information----------

Name : EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4061 EVS6	Pole No	:	0595651
Serial No	:	01487556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3364
Period From	:	01-25-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.62
CURRENT BILL - FEBRUARY 2017		1,564.32
TOTAL AMOUNT DUE		1,564.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,551.00

Your monthly electricity consumption chart

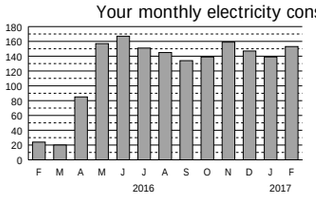

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.32		
Less : VAT	114.49		
Amount Net of VAT	1,449.83		
Less: BIR 2306	47.71		
BIR 2307	27.54	VATable Sales	1,449.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.58	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,489.07	TOTAL SALES	1,564.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2010/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926971432033

EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-041-4	9264325067-0	03/11/2017	FEBRUARY/2017	1,564.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92643250670

BC19/124.7/2010/0/10/02-26-2017/33

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889858229981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697109

88941560224

Date : 02-26-2017

BC19/124.7/2010/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894156022-4

Collection Ref. Code : 1849-50-506-3

Customer Information----------

Name : EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	412583 GS6	Pole No	:	0595651
Serial No	:	53708245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11727
Period From	:	01-25-2017	Prev Rdg	:	11455
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.7381/kWh	200.76
System Loss Charge	0.6693/kWh	182.05
Sub-Total		1,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		82.45
Transmission		6.06
System Loss		10.89
Distribution		93.99
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.54
CURRENT BILL - FEBRUARY 2017		2,874.06
TOTAL AMOUNT DUE		2,873.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,031.00

Your monthly electricity consumption chart

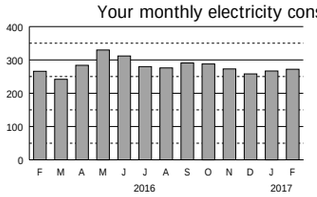

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.06		
Less : VAT	206.07		
Amount Net of VAT	2,667.99		
Less: BIR 2306	85.86		
BIR 2307	50.77	VATable Sales	2,667.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.36	VAT Zero Rated Sales	0.00
Add : VAT	206.07	VAT Amount	206.07
TOTAL AMOUNT DUE	2,737.43	TOTAL SALES	2,874.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2010/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889858229981

EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-506-3	8894156022-4	03/11/2017	FEBRUARY/2017	2,873.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88941560224 BC19/124.7/2010/0/10/02-26-2017/33 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423239289395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42375656537

BILLING STATEMENT

1008696427

Date : 02-26-2017

BC19/124.7/2015/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237565653-7

Collection Ref. Code : 1861-58-710-4

Customer Information----------

Name : VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089832	Pole No	:	0574113
Serial No	:	40008798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	121
Period From	:	01-25-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	126	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 91.13
TOTAL AMOUNT DUE		- 345.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

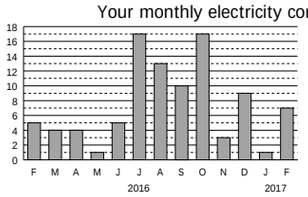

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2015/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423239289395

VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-710-4	4237565653-7	03/11/2017	FEBRUARY/2017	- 345.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42375656537

BC19/124.7/2015/0/10/02-26-2017/33

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912528048219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691296

91259007747

Date : 02-26-2017

BC19/124.7/2020/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125900774-7

Collection Ref. Code : 1849-98-410-7

Customer Information----------

Name : MOLINA,PERLIE ILAIDA

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	503574 GS6	Pole No	:	0595665
Serial No	:	67058892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4987
Period From	:	01-25-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.39
CURRENT BILL - FEBRUARY 2017		1,199.93
TOTAL AMOUNT DUE		1,199.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,734.00

Your monthly electricity consumption chart

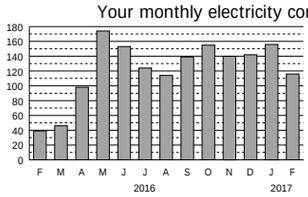

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.93		
Less : VAT	88.27		
Amount Net of VAT	1,111.66		
Less: BIR 2306	36.79		
BIR 2307	21.13	VATable Sales	1,111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.74	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,142.01	TOTAL SALES	1,199.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2020/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912528048219

MOLINA,PERLIE ILAIDA

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-410-7	9125900774-7	03/11/2017	FEBRUARY/2017	1,199.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91259007747

BC19/124.7/2020/0/10/02-26-2017/33

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115663472814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692554

11524200000

Date : 02-26-2017

BC19/124.7/2030/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152420000-0

Collection Ref. Code : 1845-56-533-9

Customer Information----------

Name : MABAN,FRANKLIN L

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480137GS6	Pole No	:	0595665
Serial No	:	76863461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12837
Period From	:	01-25-2017	Prev Rdg	:	12687
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,499.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,687.41

Your monthly electricity consumption chart

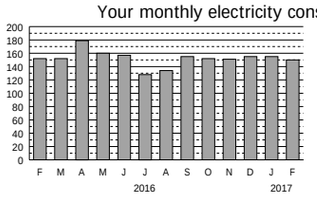

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2030/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115663472814

MABAN,FRANKLIN L

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-533-9	1152420000-0	03/11/2017	FEBRUARY/2017	1,499.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11524200000

BC19/124.7/2030/0/10/02-26-2017/33

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434480547026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686046

43493200000

Date : 02-26-2017

BC19/124.7/2040/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349320000-0

Collection Ref. Code : 1823-82-086-7

Customer Information----------

Name : BALBERO,FRANCIS L

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262034GS6	Pole No	:	0595665
Serial No	:	46882319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14722
Period From	:	01-25-2017	Prev Rdg	:	14535
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,860.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,770.00

Your monthly electricity consumption chart

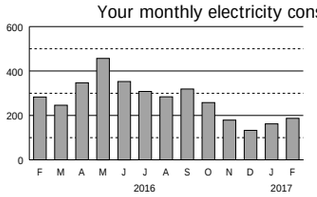

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2040/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434480547026

BALBERO,FRANCIS L

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-086-7	4349320000-0	03/11/2017	FEBRUARY/2017	1,860.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43493200000

BC19/124.7/2040/0/10/02-26-2017/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445187759249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691591

44548068731

Date : 02-26-2017

BC19/124.7/2050/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454806873-1

Collection Ref. Code : 1855-54-716-3

Customer Information----------

Name : FALLER,CESAR URGEL

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055655	Pole No	:	0595623
Serial No	:	121435760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	302
Period From	:	01-25-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		- 51.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 8, 2016 - 87.00

Your monthly electricity consumption chart

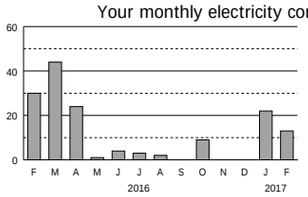

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2050/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445187759249

FALLER,CESAR URGEL

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-716-3	4454806873-1	03/11/2017	FEBRUARY/2017	- 51.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44548068731 BC19/124.7/2050/0/10/02-26-2017/33 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683382785086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693145

68348682177

Date : 02-26-2017

BC19/124.7/2055/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834868217-7

Collection Ref. Code : 1857-17-878-5

Customer Information----------

Name : ACASO,THERESA CASTANARES

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038923	Pole No	:	0595665
Serial No	:	126817249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1127
Period From	:	01-25-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		127.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 19, 2016 - 537.00

Your monthly electricity consumption chart

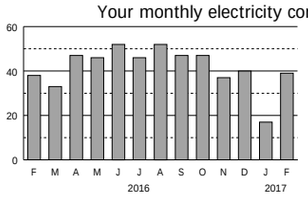

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2055/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683382785086

ACASO,THERESA CASTANARES

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-878-5	6834868217-7	03/11/2017	FEBRUARY/2017	127.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68348682177

BC19/124.7/2055/0/10/02-26-2017/33

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375774135061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690079

37534200003

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753420000-3

Collection Ref. Code : 1833-52-041-6

Customer Information----------

Name : LOPEZ,AMALIA W TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	253117SS6	Pole No	:	0595686
Serial No	:	35307637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7006
Period From	:	01-25-2017	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.72
CURRENT BILL - FEBRUARY 2017		300.20
TOTAL AMOUNT DUE		296.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 450.00

Your monthly electricity consumption chart

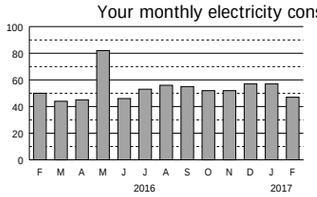

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.20		
Less : VAT	21.41		
Amount Net of VAT	278.79		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.73	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	286.14	TOTAL SALES	300.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375774135061

LOPEZ,AMALIA W TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-041-6	3753420000-3	03/11/2017	FEBRUARY/2017	296.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37534200003

BC19/124.7/2060/0/10/02-26-2017/33

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397864679706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700635

39725200008

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972520000-8

Collection Ref. Code : 1841-98-287-3

Customer Information----------

Name : GEROLAGA,MAXIMO M

Premise Address : LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110315DS6	Pole No	:	0595623
Serial No	:	17299651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11226
Period From	:	01-25-2017	Prev Rdg	:	11106
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	218	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.37
Transmission Charge	0.7381/kWh	88.50
System Loss Charge	0.6693/kWh	80.25
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	209.90
Supply Charge	0.4118/kWh	49.37
Metering Charge	0.6989/kWh	83.80
	5.00/month	5.00
Sub-Total		348.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		36.35
Transmission		2.67
System Loss		4.80
Distribution		41.77
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.71
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.87
Sub-Total		157.05
CURRENT BILL - FEBRUARY 2017		1,273.59
TOTAL AMOUNT DUE		1,265.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

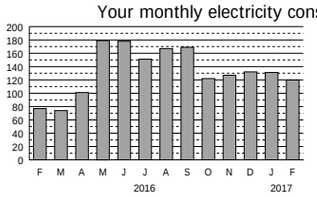

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.59		
Less : VAT	91.56		
Amount Net of VAT	1,182.03		
Less: BIR 2306	38.15		
BIR 2307	22.50	VATable Sales	1,182.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.38	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,212.94	TOTAL SALES	1,273.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397864679706

GEROLAGA,MAXIMO M

Premise Address : LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-287-3	3972520000-8	03/11/2017	FEBRUARY/2017	1,265.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39725200008

BC19/124.7/2060/0/10/02-26-2017/33

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006999123155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688000

00675200000

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067520000-0

Collection Ref. Code : 1831-74-194-6

Customer Information----------

Name : BASCON,JUANITA A TM

Premise Address : SITIO LUAY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115674	Pole No	:	0595623
Serial No	:	40048203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	828
Period From	:	01-25-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.03
CURRENT BILL - FEBRUARY 2017		902.86
TOTAL AMOUNT DUE		851.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,160.00

Your monthly electricity consumption chart

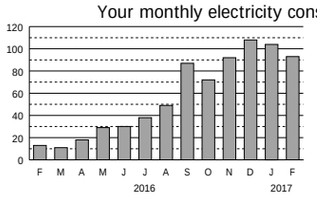

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.86		
Less : VAT	65.83		
Amount Net of VAT	837.03		
Less: BIR 2306	27.44		
BIR 2307	15.85	VATable Sales	837.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.74	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	859.57	TOTAL SALES	902.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006999123155

BASCON,JUANITA A TM

Premise Address : SITIO LUAY SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-194-6	0067520000-0	03/11/2017	FEBRUARY/2017	851.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00675200000

BC19/124.7/2060/0/10/02-26-2017/33

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032060106739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699887

03294200005

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329420000-5

Collection Ref. Code : 1829-19-278-7

Customer Information----------

Name : PILLAZO,RUFING

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	489061GS6	Pole No	:	0595623
Serial No	:	67762128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4127
Period From	:	01-25-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		295.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

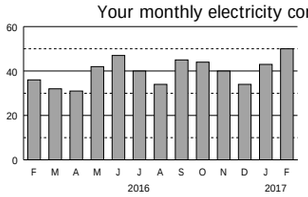

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032060106739

PILLAZO,RUFING

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-278-7	0329420000-5	03/11/2017	FEBRUARY/2017	295.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03294200005

BC19/124.7/2060/0/10/02-26-2017/33

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924827447699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696773

92409228563

Date : 02-26-2017

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240922856-3

Collection Ref. Code : 1855-73-845-7

Customer Information----------

Name : LOPEZ,LILIAN RAGANAS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434440 GS6	Pole No	:	0595693
Serial No	:	59111711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1460
Period From	:	01-25-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.56
CURRENT BILL - FEBRUARY 2017		215.76
TOTAL AMOUNT DUE		199.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

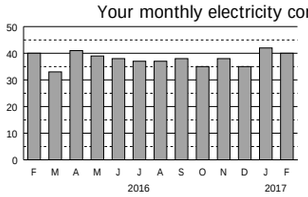

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.76		
Less : VAT	15.16		
Amount Net of VAT	200.60		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.66	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.82	TOTAL SALES	215.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924827447699

LOPEZ,LILIAN RAGANAS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-845-7	9240922856-3	03/11/2017	FEBRUARY/2017	199.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92409228563

BC19/124.7/2060/0/10/02-26-2017/33

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400121988529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685836

40032555886

Date : 02-26-2017

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003255588-6

Collection Ref. Code : 1859-97-920-3

Customer Information----------

Name : FUENTES,ARLEN CANDIA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050323	Pole No	:	0595630
Serial No	:	125294651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	829
Period From	:	01-25-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.52
CURRENT BILL - FEBRUARY 2017		190.01
TOTAL AMOUNT DUE		49.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

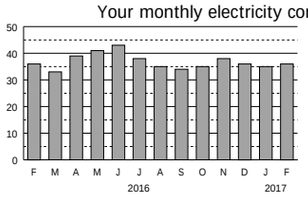

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.01		
Less : VAT	13.18		
Amount Net of VAT	176.83		
Less: BIR 2306	5.51		
BIR 2307	3.19	VATable Sales	176.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.13	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	181.31	TOTAL SALES	190.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400121988529

FUENTES,ARLEN CANDIA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-920-3	4003255588-6	03/11/2017	FEBRUARY/2017	49.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40032555886

BC19/124.7/2060/0/10/02-26-2017/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449867564269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693570

44935200004

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493520000-4

Collection Ref. Code : 1843-30-059-1

Customer Information----------

Name : LOPEZ,DARIO R

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312759GS6	Pole No	:	0595686
Serial No	:	46109650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2047
Period From	:	01-25-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Surcharge	0.02 of 435.50	8.71
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.09
CURRENT BILL - FEBRUARY 2017		406.63
TOTAL AMOUNT DUE		406.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 436.00

Your monthly electricity consumption chart

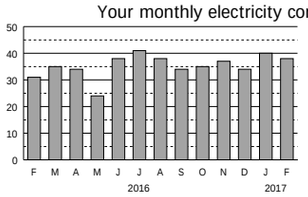

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.63		
Less : VAT	29.32		
Amount Net of VAT	377.31		
Less: BIR 2306	12.22		
BIR 2307	7.18	VATable Sales	377.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.91	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	387.23	TOTAL SALES	406.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449867564269

LOPEZ,DARIO R

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-059-1	4493520000-4	03/11/2017	FEBRUARY/2017	406.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44935200004

BC19/124.7/2060/0/10/02-26-2017/33

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646925692729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690999

64629324795

Date : 02-26-2017

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462932479-5

Collection Ref. Code : 1855-79-737-2

Customer Information----------

Name : AMAY,NICOLAS CARONGAY

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436598 GS6	Pole No	:	0595700
Serial No	:	85733425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1589
Period From	:	01-25-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 370.00

Your monthly electricity consumption chart

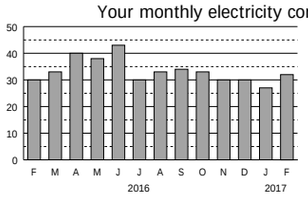

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646925692729

AMAY,NICOLAS CARONGAY

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-737-2	6462932479-5	03/11/2017	FEBRUARY/2017	167.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64629324795

BC19/124.7/2060/0/10/02-26-2017/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525987324563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696831

52515200005

Date : 02-26-2017

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251520000-5

Collection Ref. Code : 1841-77-383-2

Customer Information----------

Name : BARRIENTOS,ISRAELITO Y

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080164	Pole No	:	0595672
Serial No	:	40017802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	854
Period From	:	01-25-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	364	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		295.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 335.00

Your monthly electricity consumption chart

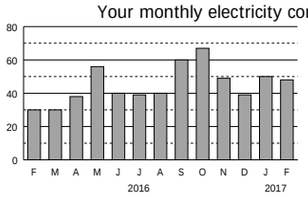

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525987324563

BARRIENTOS,ISRAELITO Y

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-383-2	5251520000-5	03/11/2017	FEBRUARY/2017	295.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52515200005

BC19/124.7/2060/0/10/02-26-2017/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816405870349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692199

81692345234

Date : 02-26-2017

BC19/124.7/2060/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169234523-4

Collection Ref. Code : 1855-60-446-9

Customer Information----------

Name : TABANAO,LINA LABITAD

Premise Address : LU-AY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1684EVS6	Pole No	:	0595665
Serial No	:	01530749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4995
Period From	:	01-25-2017	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	222	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.78
CURRENT BILL - FEBRUARY 2017		2,525.18
TOTAL AMOUNT DUE		2,524.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,815.00

Your monthly electricity consumption chart

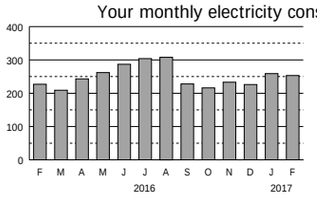

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.18		
Less : VAT	182.72		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.14		
BIR 2307	44.44	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.88	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,404.60	TOTAL SALES	2,525.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816405870349

TABANAO,LINA LABITAD

Premise Address : LU-AY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-446-9	8169234523-4	03/11/2017	FEBRUARY/2017	2,524.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81692345234

BC19/124.7/2060/0/10/02-26-2017/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676144678771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689929

67670039212

Date : 02-26-2017

BC19/124.7/2060/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767003921-2

Collection Ref. Code : 1857-40-953-1

Customer Information----------

Name : MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005652 EFS6	Pole No	:	0595651
Serial No	:	92353885	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	958
Period From	:	01-25-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	220	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
TOTAL AMOUNT DUE		3.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 10.88

Your monthly electricity consumption chart

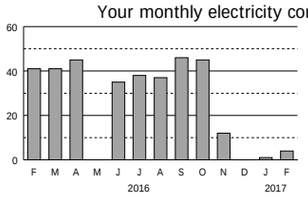

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676144678771

MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-953-1	6767003921-2	03/11/2017	FEBRUARY/2017	3.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67670039212

BC19/124.7/2060/0/10/02-26-2017/33

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980701426350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692565

98042200000

Date : 02-26-2017

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804220000-0

Collection Ref. Code : 1813-47-974-7

Customer Information----------

Name : LLANES,GLORIA G.

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157505DS6	Pole No	:	0595672
Serial No	:	12914203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7087
Period From	:	01-25-2017	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 425.00

Your monthly electricity consumption chart

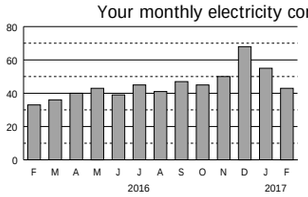

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980701426350

LLANES,GLORIA G.

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-47-974-7	9804220000-0	03/11/2017	FEBRUARY/2017	265.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98042200000

BC19/124.7/2060/0/10/02-26-2017/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036743566534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687056

03644200002

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364420000-2

Collection Ref. Code : 1833-64-746-7

Customer Information----------

Name : ANTIG,LYDIA A TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	299957SS3	Pole No	:	0595623
Serial No	:	25932804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8968
Period From	:	01-25-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.67
CURRENT BILL - FEBRUARY 2017		312.99
TOTAL AMOUNT DUE		312.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 473.00

Your monthly electricity consumption chart

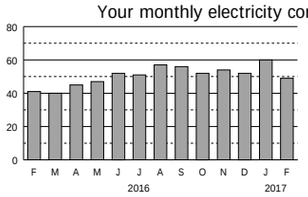

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.33		
Amount Net of VAT	290.66		
Less: BIR 2306	9.30		
BIR 2307	5.35	VATable Sales	290.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.01	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	298.34	TOTAL SALES	312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036743566534

ANTIG,LYDIA A TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-746-7	0364420000-2	03/11/2017	FEBRUARY/2017	312.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03644200002 BC19/124.7/2060/0/10/02-26-2017/33 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509191530228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689888

50995965790

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099596579-0

Collection Ref. Code : 1855-45-143-3

Customer Information----------

Name : PIZON,ALFREDO CANASARES

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572775 GS6	Pole No	:	0595623
Serial No	:	224801558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2174
Period From	:	01-25-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,259.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,284.00

Your monthly electricity consumption chart

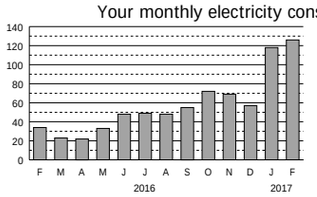

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509191530228

PIZON,ALFREDO CANASARES

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-143-3	5099596579-0	03/11/2017	FEBRUARY/2017	1,259.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50995965790

BC19/124.7/2060/0/10/02-26-2017/33

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806151673166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687883

80604200008

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060420000-8

Collection Ref. Code : 1839-33-485-1

Customer Information----------

Name : CONDE,EDGARDO M

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297324SS6	Pole No	:	0595686
Serial No	:	28753495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5002
Period From	:	01-25-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 63.13
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.11
CURRENT BILL - FEBRUARY 2017		794.28
TOTAL AMOUNT DUE		789.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 615.00

Your monthly electricity consumption chart

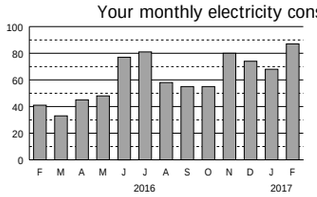

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.28		
Less : VAT	57.48		
Amount Net of VAT	736.80		
Less: BIR 2306	23.95		
BIR 2307	13.91	VATable Sales	736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.94	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	756.42	TOTAL SALES	794.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806151673166

CONDE,EDGARDO M

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-485-1	8060420000-8	03/11/2017	FEBRUARY/2017	789.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80604200008

BC19/124.7/2060/0/10/02-26-2017/33

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339715969177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689988

33979337970

Date : 02-26-2017

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397933797-0

Collection Ref. Code : 1855-45-215-4

Customer Information----------

Name : PACALDO,MARICEL BETAGANZO

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570948 GS6	Pole No	:	0595672
Serial No	:	83206312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	990
Period From	:	01-25-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.18
CURRENT BILL - FEBRUARY 2017		92.43
TOTAL AMOUNT DUE		92.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 12.68

Your monthly electricity consumption chart

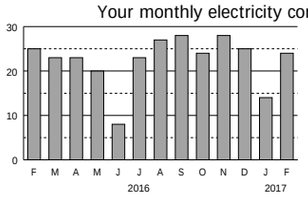

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.43		
Less : VAT	6.19		
Amount Net of VAT	86.24		
Less: BIR 2306	2.58		
BIR 2307	1.50	VATable Sales	86.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	88.35	TOTAL SALES	92.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339715969177

PACALDO,MARICEL BETAGANZO

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-215-4	3397933797-0	03/11/2017	FEBRUARY/2017	92.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33979337970

BC19/124.7/2060/0/10/02-26-2017/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183689372309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693947

18383200005

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838320000-5

Collection Ref. Code : 1823-64-908-4

Customer Information----------

Name : GEORSUA,LORNA D

Premise Address : ST MARTIN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285376SS6	Pole No	:	0595686
Serial No	:	29429413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11875
Period From	:	01-25-2017	Prev Rdg	:	11800
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.63
CURRENT BILL - FEBRUARY 2017		656.57
TOTAL AMOUNT DUE		653.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 820.00

Your monthly electricity consumption chart

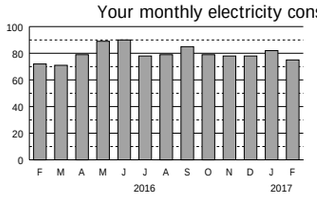

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.57		
Less : VAT	47.62		
Amount Net of VAT	608.95		
Less: BIR 2306	19.85		
BIR 2307	11.46	VATable Sales	608.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.64	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	625.26	TOTAL SALES	656.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183689372309

GEORSUA,LORNA D

Premise Address : ST MARTIN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-908-4	1838320000-5	03/11/2017	FEBRUARY/2017	653.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18383200005

BC19/124.7/2060/0/10/02-26-2017/33

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550442412000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693085

55063639623

Date : 02-26-2017

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506363962-3

Collection Ref. Code : 1857-62-794-6

Customer Information----------

Name : ZAMORA,BERNADITA OBRADOR

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012996 EFS6	Pole No	:	0595630
Serial No	:	121510170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	272
Period From	:	01-25-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		13.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 2, 2015 - 25.00

Your monthly electricity consumption chart

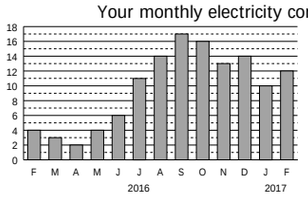

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550442412000

ZAMORA,BERNADITA OBRADOR

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-794-6	5506363962-3	03/11/2017	FEBRUARY/2017	13.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55063639623

BC19/124.7/2060/0/10/02-26-2017/33

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874485750695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689802

87434200009

Date : 02-26-2017

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743420000-9

Collection Ref. Code : 1833-46-269-6

Customer Information----------

Name : RIVERO,ALICE P TM

Premise Address : SITIO LU-AY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	266197GS6	Pole No	:	0595700
Serial No	:	49648878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7113
Period From	:	01-25-2017	Prev Rdg	:	7059
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 132.45
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.47
CURRENT BILL - FEBRUARY 2017		393.48
TOTAL AMOUNT DUE		393.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 420.00

Your monthly electricity consumption chart

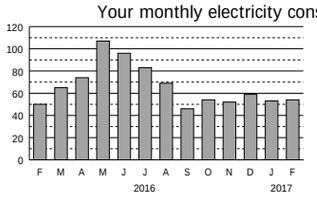

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.48		
Less : VAT	28.20		
Amount Net of VAT	365.28		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.74	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	374.94	TOTAL SALES	393.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874485750695

RIVERO,ALICE P TM

Premise Address : SITIO LU-AY SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-269-6	8743420000-9	03/11/2017	FEBRUARY/2017	393.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87434200009

BC19/124.7/2060/0/10/02-26-2017/33

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711086374627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690264

71191242057

Date : 02-26-2017

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119124205-7

Collection Ref. Code : 1855-45-134-4

Customer Information----------

Name : ROSAL,JEFFREY ANTIG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	570986 GS6	Pole No	:	0595672
Serial No	:	58180859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1130
Period From	:	01-25-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 156.37
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - FEBRUARY 2017		189.76
Advance Payment/Credit Adjustments		- 85.09
TOTAL AMOUNT DUE		104.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 55.00

Your monthly electricity consumption chart

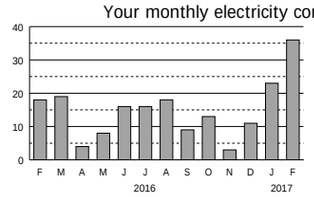

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.76		
Less : VAT	13.16		
Amount Net of VAT	176.60		
Less: BIR 2306	5.50		
BIR 2307	3.19	VATable Sales	176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.91	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	181.07	TOTAL SALES	189.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711086374627

ROSAL,JEFFREY ANTIG

Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-134-4	7119124205-7	03/11/2017	FEBRUARY/2017	104.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71191242057

BC19/124.7/2060/0/10/02-26-2017/33

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497050352055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699867

49785200004

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978520000-4

Collection Ref. Code : 1831-88-551-4

Customer Information----------

Name : CANTUTAY,ROWENA A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	292191SS6	Pole No	:	0595686
Serial No	:	30215163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3235
Period From	:	01-25-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 63.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 27, 2016 - 100.00

Your monthly electricity consumption chart

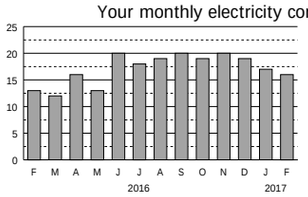

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497050352055

CANTUTAY,ROWENA A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-551-4	4978520000-4	03/11/2017	FEBRUARY/2017	- 63.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49785200004

BC19/124.7/2060/0/10/02-26-2017/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741507921215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689294

74104047118

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410404711-8

Collection Ref. Code : 1855-73-848-1

Customer Information----------

Name : BARRIENTOS,LESTER YBARITA

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1825 EVS6	Pole No	:	0595686
Serial No	:	01576906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2304
Period From	:	01-25-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.49
CURRENT BILL - FEBRUARY 2017		311.36
TOTAL AMOUNT DUE		310.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 400.00

Your monthly electricity consumption chart

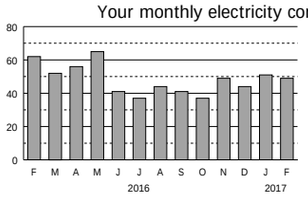

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.36		
Less : VAT	22.16		
Amount Net of VAT	289.20		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.65	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.81	TOTAL SALES	311.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741507921215

BARRIENTOS,LESTER YBARITA

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-848-1	7410404711-8	03/11/2017	FEBRUARY/2017	310.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74104047118

BC19/124.7/2060/0/10/02-26-2017/33

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050333959900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693320

05058194696

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505819469-6

Collection Ref. Code : 1855-45-221-9

Customer Information----------

Name : LABITAD,JOSEPHINE RICA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570963 GS6	Pole No	:	0595623
Serial No	:	60004970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1391
Period From	:	01-25-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.98
CURRENT BILL - FEBRUARY 2017		200.36
TOTAL AMOUNT DUE		199.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 289.00

Your monthly electricity consumption chart

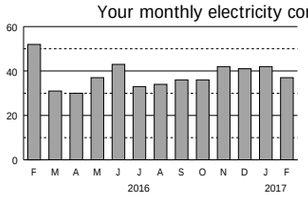

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	14.10		
Amount Net of VAT	186.26		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.11	TOTAL SALES	200.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050333959900

LABITAD,JOSEPHINE RICA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-221-9	0505819469-6	03/11/2017	FEBRUARY/2017	199.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05058194696

BC19/124.7/2060/0/10/02-26-2017/33

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186911738939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695395

18673562841

Date : 02-26-2017

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867356284-1

Collection Ref. Code : 1855-42-710-9

Customer Information----------

Name : PURISIMA,ERLINDA PLARIZAN

Premise Address : LUAY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1014659	Pole No	:	0595693
Serial No	:	92353218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	988
Period From	:	01-25-2017	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 570.00

Your monthly electricity consumption chart

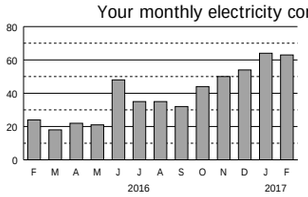

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186911738939

PURISIMA,ERLINDA PLARIZAN

Premise Address : LUAY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-710-9	1867356284-1	03/11/2017	FEBRUARY/2017	506.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18673562841 BC19/124.7/2060/0/10/02-26-2017/33 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214115732169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691485

21493200006

Date : 02-26-2017

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149320000-6

Collection Ref. Code : 1823-79-389-4

Customer Information----------

Name : RIVERO,VERONICA B

Premise Address : H LABRA ST SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294210SS6	Pole No	:	0595700
Serial No	:	24287456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8217
Period From	:	01-25-2017	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 34.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - FEBRUARY 2017		7.74
Advance Payment/Credit Adjustments		- 99.29
TOTAL AMOUNT DUE		- 98.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 15.00

Your monthly electricity consumption chart

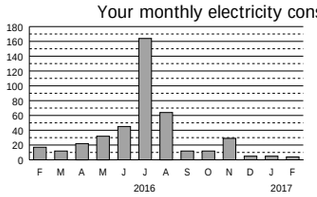

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.62		
Amount Net of VAT	7.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214115732169

RIVERO,VERONICA B

Premise Address : H LABRA ST SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-389-4	2149320000-6	03/11/2017	FEBRUARY/2017	- 98.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21493200006

BC19/124.7/2060/0/10/02-26-2017/33

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846522218403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690715

84644200002

Date : 02-26-2017

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464420000-2

Collection Ref. Code : 1833-67-155-4

Customer Information----------

Name : NOBLEZA,DARIO J TM

Premise Address : SITIO LU-AY,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1080162	Pole No	:	0595686
Serial No	:	40014576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	399
Period From	:	01-25-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		12.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 76.00

Your monthly electricity consumption chart

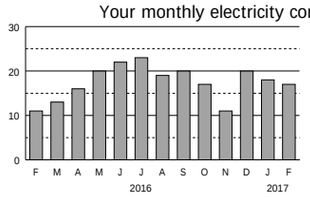

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846522218403

NOBLEZA,DARIO J TM
Premise Address : SITIO LU-AY,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-155-4	8464420000-2	03/11/2017	FEBRUARY/2017	12.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84644200002

BC19/124.7/2060/0/10/02-26-2017/33

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943799197781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690058

94342200006

Date : 02-26-2017

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434220000-6

Collection Ref. Code : 1841-50-071-2

Customer Information----------

Name : PELIGRIA,RAMIL M

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151062	Pole No	:	0595623
Serial No	:	40103161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	544
Period From	:	01-25-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		70.64
CURRENT BILL - FEBRUARY 2017		571.85
TOTAL AMOUNT DUE		571.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 637.33

Your monthly electricity consumption chart

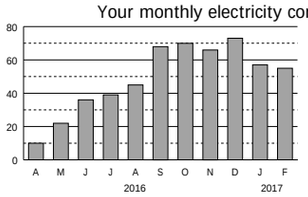

Avg Monthly Usage : 49.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.85		
Less : VAT	40.67		
Amount Net of VAT	531.18		
Less: BIR 2306	16.95		
BIR 2307	10.10	VATable Sales	531.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.13	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	544.80	TOTAL SALES	571.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943799197781

PELIGRIA,RAMIL M

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-071-2	9434220000-6	03/11/2017	FEBRUARY/2017	571.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94342200006

BC19/124.7/2060/0/10/02-26-2017/33

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154308921200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695666

15439770197

Date : 02-26-2017

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543977019-7

Collection Ref. Code : 1855-58-227-9

Customer Information----------

Name : PONGASI,JULIET CALISO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571626 GS6	Pole No	:	0595700
Serial No	:	62691518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1319
Period From	:	01-25-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - FEBRUARY 2017		12.59
Advance Payment/Credit Adjustments		- 125.14
TOTAL AMOUNT DUE		- 100.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 165.00

Your monthly electricity consumption chart

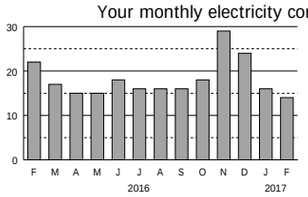

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.63		
Amount Net of VAT	11.96		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.58	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.21	TOTAL SALES	12.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154308921200

PONGASI,JULIET CALISO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-227-9	1543977019-7	03/11/2017	FEBRUARY/2017	- 100.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15439770197

BC19/124.7/2060/0/10/02-26-2017/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786672213455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695331

78636833879

Date : 02-26-2017

BC19/124.7/2070/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863683387-9

Collection Ref. Code : 1849-60-878-4

Customer Information----------

Name : LUCHAVEZ,LOEN FORMENTERA

Premise Address : SITIO LU-AY

TIN :

Metering Information----------

Meter No	:	493774 GS6	Pole No	:	0574092
Serial No	:	96330683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4082
Period From	:	01-25-2017	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.52
CURRENT BILL - FEBRUARY 2017		179.55
Advance Payment/Credit Adjustments		- 232.51
TOTAL AMOUNT DUE		- 71.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

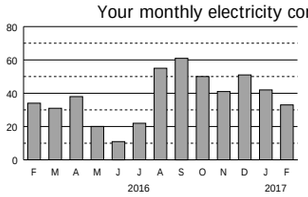

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.55		
Less : VAT	12.66		
Amount Net of VAT	166.89		
Less: BIR 2306	5.30		
BIR 2307	3.02	VATable Sales	166.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.57	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	171.23	TOTAL SALES	179.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2070/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786672213455

LUCHAVEZ,LOEN FORMENTERA
Premise Address : SITIO LU-AY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-878-4	7863683387-9	03/11/2017	FEBRUARY/2017	- 71.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78636833879

BC19/124.7/2070/0/10/02-26-2017/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103350142703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686767

10337328834

Date : 02-26-2017

BC19/124.7/2080/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033732883-4

Collection Ref. Code : 1851-63-806-7

Customer Information----------

Name : ROMANCE,MA. ALICIA LUMAYAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	528049 GS6	Pole No	:	0574106
Serial No	:	24886850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5346
Period From	:	01-25-2017	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	540	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.52
CURRENT BILL - FEBRUARY 2017		585.48
TOTAL AMOUNT DUE		584.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,360.00

Your monthly electricity consumption chart

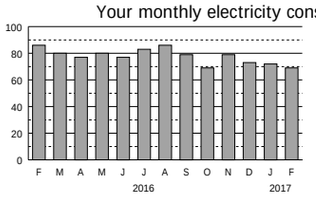

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.48		
Less : VAT	42.86		
Amount Net of VAT	542.62		
Less: BIR 2306	17.86		
BIR 2307	10.20	VATable Sales	542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.56	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	557.42	TOTAL SALES	585.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2080/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103350142703

ROMANCE,MA. ALICIA LUMAYAG

Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-806-7	1033732883-4	03/11/2017	FEBRUARY/2017	584.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10337328834 BC19/124.7/2080/0/10/02-26-2017/33 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556016273476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695735

5561313976768

Date : 02-26-2017

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561314976-8

Collection Ref. Code : 1861-79-677-3

Customer Information----------

Name : LLANES,JUANITO DE JESUS

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199872	Pole No	:	0574106
Serial No	:	40145849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	130	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 37.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 50.00

Your monthly electricity consumption chart

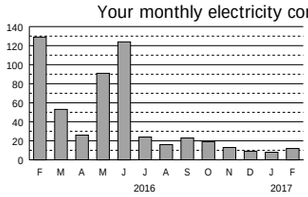

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556016273476

LLANES,JUANITO DE JESUS

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-677-3	5561314976-8	03/11/2017	FEBRUARY/2017	- 37.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5561313976768

BC19/124.7/2090/0/10/02-26-2017/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611986684766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690216

61108472269

Date : 02-26-2017

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110847226-9

Collection Ref. Code : 1849-66-440-4

Customer Information----------

Name : BLORES,OWIN BRENQUEZ

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1068025	Pole No	:	0574106
Serial No	:	84398702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1025
Period From	:	01-25-2017	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.90
CURRENT BILL - FEBRUARY 2017		113.84
TOTAL AMOUNT DUE		113.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 295.00

Your monthly electricity consumption chart

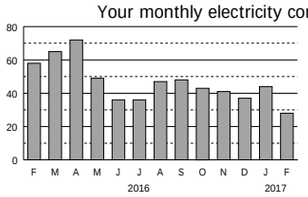

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.84		
Less : VAT	7.86		
Amount Net of VAT	105.98		
Less: BIR 2306	3.27		
BIR 2307	1.85	VATable Sales	105.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611986684766

BLORES,OWIN BRENQUEZ

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-440-4	6110847226-9	03/11/2017	FEBRUARY/2017	113.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61108472269

BC19/124.7/2090/0/10/02-26-2017/33

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024274027953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696834

02424200000

Date : 02-26-2017

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242420000-0

Collection Ref. Code : 1845-52-224-9

Customer Information----------

Name : BIHAGAN,HERMINIO O

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533238 GS6	Pole No	:	0574106
Serial No	:	56583762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5331
Period From	:	01-25-2017	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	230	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.08
CURRENT BILL - FEBRUARY 2017		1,583.64
TOTAL AMOUNT DUE		1,583.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,524.00

Your monthly electricity consumption chart

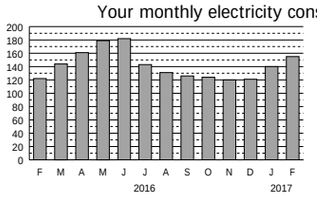

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.64		
Less : VAT	115.85		
Amount Net of VAT	1,467.79		
Less: BIR 2306	48.27		
BIR 2307	27.88	VATable Sales	1,467.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.64	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,507.49	TOTAL SALES	1,583.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024274027953

BIHAGAN,HERMINIO O

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-224-9	0242420000-0	03/11/2017	FEBRUARY/2017	1,583.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02424200000

BC19/124.7/2090/0/10/02-26-2017/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278929204983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691243

27859436779

Date : 02-26-2017

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785943677-9

Collection Ref. Code : 1849-85-944-2

Customer Information----------

Name : BASOY,NORDELYN DAGUMAN

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1112408	Pole No	:	0574106
Serial No	:	40050445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	154
Period From	:	01-25-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 111.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 20, 2015 - 20.00

Your monthly electricity consumption chart

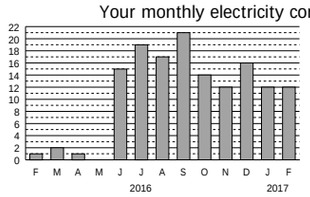

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278929204983

BASOY,NORDELYN DAGUMAN

Premise Address : RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-944-2	2785943677-9	03/11/2017	FEBRUARY/2017	- 111.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27859436779

BC19/124.7/2090/0/10/02-26-2017/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241239996948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688907

24179001961

Date : 02-26-2017

BC19/124.7/2321/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417900196-1

Collection Ref. Code : 1849-50-488-1

Customer Information----------

Name : ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	435326 GS6	Pole No	:	0595644
Serial No	:	53216144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10292
Period From	:	01-25-2017	Prev Rdg	:	10131
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,608.98
TOTAL AMOUNT DUE		1,608.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,600.00

Your monthly electricity consumption chart

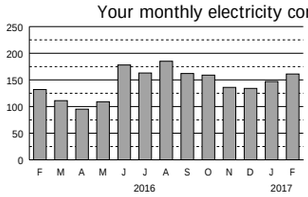

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.98		
Less : VAT	116.50		
Amount Net of VAT	1,492.48		
Less: BIR 2306	48.54		
BIR 2307	28.32	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,608.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2321/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241239996948

ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-488-1	2417900196-1	03/11/2017	FEBRUARY/2017	1,608.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24179001961

BC19/124.7/2321/0/10/02-26-2017/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810076614950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689497

81006031934

Date : 02-26-2017

BC19/124.7/2321/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100603193-4

Collection Ref. Code : 1859-31-902-5

Customer Information----------

Name : ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009088	Pole No	:	0595630
Serial No	:	121570149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	287
Period From	:	01-25-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.41
Debit Adjustments		127.17
TOTAL AMOUNT DUE		- 43.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 10.00

Your monthly electricity consumption chart

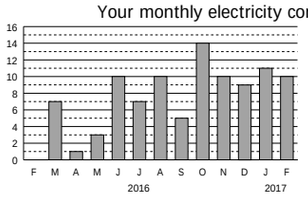

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2321/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810076614950

ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-902-5	8100603193-4	03/11/2017	FEBRUARY/2017	- 43.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81006031934

BC19/124.7/2321/0/10/02-26-2017/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437551038014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687426

43784815987

Date : 02-26-2017

BC19/124.7/2322/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378481598-7

Collection Ref. Code : 1855-72-194-5

Customer Information----------

Name : ABELLA,NELSON RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1929 EVS6	Pole No	:	0595651
Serial No	:	01530636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3559
Period From	:	01-25-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.89
CURRENT BILL - FEBRUARY 2017		661.92
TOTAL AMOUNT DUE		660.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,805.00

Your monthly electricity consumption chart

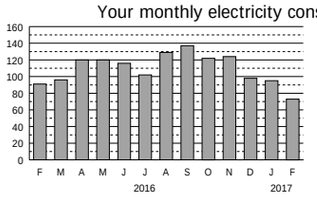

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.92		
Less : VAT	48.81		
Amount Net of VAT	613.11		
Less: BIR 2306	20.35		
BIR 2307	11.57	VATable Sales	613.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.19	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	630.00	TOTAL SALES	661.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2322/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437551038014

ABELLA,NELSON RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-194-5	4378481598-7	03/11/2017	FEBRUARY/2017	660.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43784815987 BC19/124.7/2322/0/10/02-26-2017/33 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285017734822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694594

28575200002

Date : 02-26-2017

BC19/124.7/2323/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857520000-2

Collection Ref. Code : 1843-81-119-7

Customer Information----------

Name : ABELLA,JOVENCIO RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456093GS6	Pole No	:	0595644
Serial No	:	54678923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18325
Period From	:	01-25-2017	Prev Rdg	:	18104
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.41
CURRENT BILL - FEBRUARY 2017		2,206.50
TOTAL AMOUNT DUE		2,206.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,850.00

Your monthly electricity consumption chart

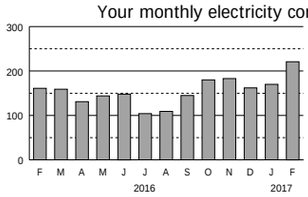

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.50		
Less : VAT	159.68		
Amount Net of VAT	2,046.82		
Less: BIR 2306	66.54		
BIR 2307	38.83	VATable Sales	2,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES	2,206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2323/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285017734822

ABELLA,JOVENCIO RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-119-7	2857520000-2	03/11/2017	FEBRUARY/2017	2,206.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28575200002

BC19/124.7/2323/0/10/02-26-2017/33

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826044038771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696336

82600700007

Date : 02-26-2017

BC19/124.7/2351/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260070000-7

Collection Ref. Code : 1855-91-020-9

Customer Information----------

Name : LOGRONO,NENITO RIVERA

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	512496 GS6	Pole No	:	0595651
Serial No	:	63447223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1086
Period From	:	01-25-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	118	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 17.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - FEBRUARY 2017		6.78
Advance Payment/Credit Adjustments		- 52.89
TOTAL AMOUNT DUE		- 37.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 42.00

Your monthly electricity consumption chart

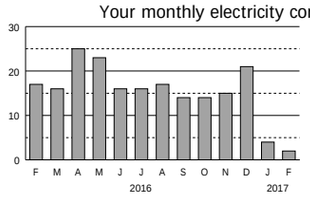

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.62		
Amount Net of VAT	6.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2351/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826044038771

LOGRONO,NENITO RIVERA

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-020-9	8260070000-7	03/11/2017	FEBRUARY/2017	- 37.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82600700007

BC19/124.7/2351/0/10/02-26-2017/33

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688626254893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695201

68857141409

Date : 02-26-2017

BC19/124.7/2351/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885714140-9

Collection Ref. Code : 1849-54-962-1

Customer Information----------

Name : LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1198758	Pole No	:	0574106
Serial No	:	40144735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 367.95
TOTAL AMOUNT DUE		- 357.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

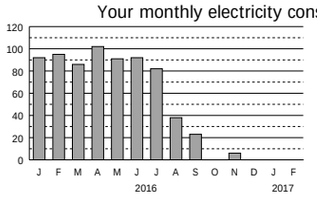

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2351/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688626254893

LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-962-1	6885714140-9	03/11/2017	FEBRUARY/2017	- 357.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68857141409

BC19/124.7/2351/0/10/02-26-2017/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375363058406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689849

37504200009

Date : 02-26-2017

BC19/124.7/2370/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750420000-9

Collection Ref. Code : 1839-28-533-8

Customer Information----------

Name : ABELLA,JOVENCIO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	252697SS6	Pole No	:	0597383
Serial No	:	35372415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16531
Period From	:	01-25-2017	Prev Rdg	:	16419
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,254.00

Your monthly electricity consumption chart

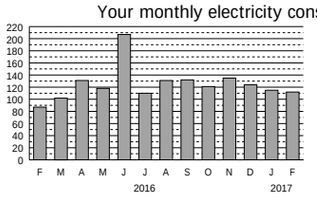

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2370/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375363058406

ABELLA,JOVENCIO R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-533-8	3750420000-9	03/11/2017	FEBRUARY/2017	1,120.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37504200009

BC19/124.7/2370/0/10/02-26-2017/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925007004141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697014

92505200003

Date : 02-26-2017

BC19/124.7/2380/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250520000-3

Collection Ref. Code : 1837-90-320-4

Customer Information----------

Name : ABELLA,RODRIGO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	530315 GS6	Pole No	:	0597383
Serial No	:	59871022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7678
Period From	:	01-25-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.80
CURRENT BILL - FEBRUARY 2017		1,423.21
TOTAL AMOUNT DUE		1,422.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,476.00

Your monthly electricity consumption chart

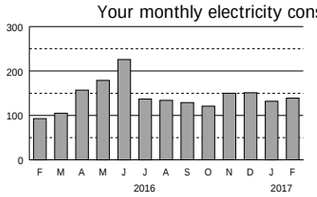

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.21		
Less : VAT	104.23		
Amount Net of VAT	1,318.98		
Less: BIR 2306	43.44		
BIR 2307	25.05	VATable Sales	1,318.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.49	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,354.72	TOTAL SALES	1,423.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2380/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925007004141

ABELLA,RODRIGO R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-320-4	9250520000-3	03/11/2017	FEBRUARY/2017	1,422.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92505200003 BC19/124.7/2380/0/10/02-26-2017/33 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891850323480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698073

89183909053

Date : 02-26-2017

BC19/124.7/2390/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918390905-3

Collection Ref. Code : 1861-32-728-5

Customer Information----------

Name : JACABAN,RODELL LULO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063826	Pole No	:	0597341
Serial No	:	125294239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1256
Period From	:	01-25-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.53
CURRENT BILL - FEBRUARY 2017		318.40
TOTAL AMOUNT DUE		317.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 442.00

Your monthly electricity consumption chart

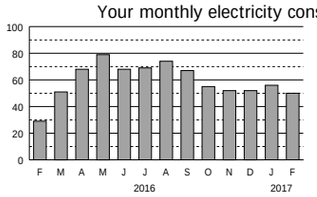

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.40		
Less : VAT	22.67		
Amount Net of VAT	295.73		
Less: BIR 2306	9.44		
BIR 2307	5.44	VATable Sales	295.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	303.52	TOTAL SALES	318.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891850323480

JACABAN,RODELL LULO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-728-5	8918390905-3	03/11/2017	FEBRUARY/2017	317.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89183909053

BC19/124.7/2390/0/10/02-26-2017/33

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421429253955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42163529243

BILLING STATEMENT

1008695460

Date : 02-26-2017

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216352924-3

Collection Ref. Code : 1855-91-038-1

Customer Information----------

Name : GABIJAN,ELIZABETH GALLARDO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	000801 EFS6	Pole No	:	0597320
Serial No	:	118018789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	981
Period From	:	01-25-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 16.34

Your monthly electricity consumption chart

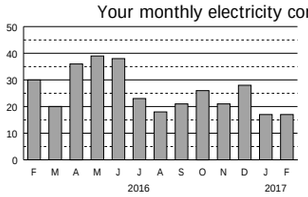

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421429253955

GABIJAN,ELIZABETH GALLARDO
Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-038-1	4216352924-3	03/11/2017	FEBRUARY/2017	13.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42163529243

BC19/124.7/2390/0/10/02-26-2017/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848930414176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691545

84839792409

Date : 02-26-2017

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483979240-9

Collection Ref. Code : 1855-46-329-6

Customer Information----------

Name : SABANICO,JOCELYN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011405	Pole No	:	0597355
Serial No	:	83349223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 514.00

Your monthly electricity consumption chart

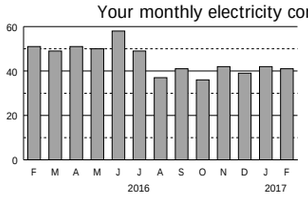

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848930414176

SABANICO,JOCELYN OLITRES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-329-6	8483979240-9	03/11/2017	FEBRUARY/2017	253.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84839792409

BC19/124.7/2390/0/10/02-26-2017/33

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925631435023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92545607183

BILLING STATEMENT

1008697053

Date : 02-26-2017

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254560718-3

Collection Ref. Code : 1855-65-722-8

Customer Information----------

Name : HAYAG,ANGELISA LABITAD

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	5478 EVS6	Pole No	:	0597355
Serial No	:	01792785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1828
Period From	:	01-25-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		304.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 600.00

Your monthly electricity consumption chart

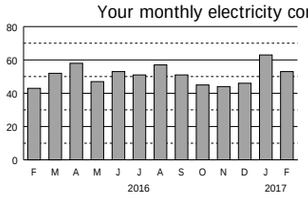

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925631435023

HAYAG,ANGELISA LABITAD
Premise Address : MOHON SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-722-8	9254560718-3	03/11/2017	FEBRUARY/2017	304.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92545607183

BC19/124.7/2390/0/10/02-26-2017/33

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852526298323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693633

85292617538

Date : 02-26-2017

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529261753-8

Collection Ref. Code : 1857-20-959-1

Customer Information----------

Name : SOLPOT,ULDARICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002668 EFS6	Pole No	:	0597306
Serial No	:	92353915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2250
Period From	:	01-25-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.20
CURRENT BILL - FEBRUARY 2017		432.47
TOTAL AMOUNT DUE		409.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

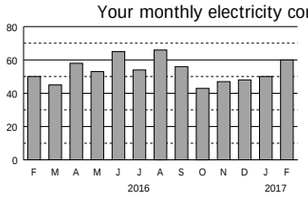

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.47		
Less : VAT	30.83		
Amount Net of VAT	401.64		
Less: BIR 2306	12.86		
BIR 2307	7.46	VATable Sales	401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.32	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	412.15	TOTAL SALES	432.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852526298323

SOLPOT,ULDARICO
Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-959-1	8529261753-8	03/11/2017	FEBRUARY/2017	409.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85292617538

BC19/124.7/2390/0/10/02-26-2017/33

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067031282979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685599

06788639372

Date : 02-26-2017

BC19/124.7/2390/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678863937-2

Collection Ref. Code : 1857-66-869-3

Customer Information----------

Name : CUIZON,ARCELO LABITAD

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007881	Pole No	:	0597376
Serial No	:	121520636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1704
Period From	:	01-25-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.57
CURRENT BILL - FEBRUARY 2017		272.41
TOTAL AMOUNT DUE		271.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 297.00

Your monthly electricity consumption chart

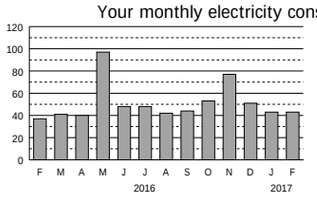

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.41		
Less : VAT	19.36		
Amount Net of VAT	253.05		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.33	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.69	TOTAL SALES	272.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067031282979

CUIZON,ARCELO LABITAD

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-869-3	0678863937-2	03/11/2017	FEBRUARY/2017	271.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06788639372

BC19/124.7/2390/0/10/02-26-2017/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413128295827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691553

41394037927

Date : 02-26-2017

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139403792-7

Collection Ref. Code : 1855-78-026-7

Customer Information----------

Name : ABELLA,REXELLE TABALINO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000353 EFS6	Pole No	:	0597320
Serial No	:	118019167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1498
Period From	:	01-25-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - FEBRUARY 2017		11.69
Advance Payment/Credit Adjustments		- 56.98
TOTAL AMOUNT DUE		- 31.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 110.00

Your monthly electricity consumption chart

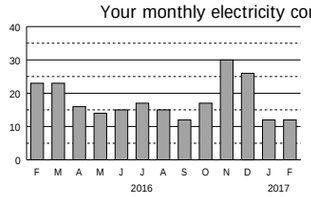

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.69		
Less : VAT	0.64		
Amount Net of VAT	11.05		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	11.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.65	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.29	TOTAL SALES	11.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413128295827

ABELLA,REXELLE TABALINO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-026-7	4139403792-7	03/11/2017	FEBRUARY/2017	- 31.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41394037927

BC19/124.7/2390/0/10/02-26-2017/33

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371767813290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687873

37180434807

Date : 02-26-2017

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718043480-7

Collection Ref. Code : 1861-64-998-3

Customer Information----------

Name : LENDIO,HELEN YGONA

Premise Address : MOHON SAPANGDAKU,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098665	Pole No	:	0597306
Serial No	:	40071379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	403
Period From	:	01-25-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 133.14
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.43
CURRENT BILL - FEBRUARY 2017		165.94
Advance Payment/Credit Adjustments		- 133.04
TOTAL AMOUNT DUE		167.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 24, 2016 - 105.00

Your monthly electricity consumption chart

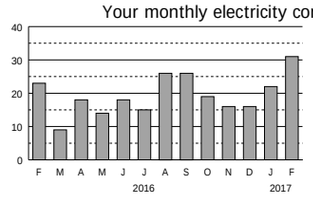

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.94		
Less : VAT	11.62		
Amount Net of VAT	154.32		
Less: BIR 2306	4.85		
BIR 2307	2.79	VATable Sales	154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.68	VAT Zero Rated Sales	0.00
Add : VAT	11.62	VAT Amount	11.62
TOTAL AMOUNT DUE	158.30	TOTAL SALES	165.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371767813290

LENDIO,HELEN YGONA

Premise Address : MOHON SAPANGDAKU,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-998-3	3718043480-7	03/11/2017	FEBRUARY/2017	167.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37180434807 BC19/124.7/2390/0/10/02-26-2017/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969642875288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687032

96932200007

Date : 02-26-2017

BC19/124.7/2410/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693220000-7

Collection Ref. Code : 1813-22-641-5

Customer Information----------

Name : HAYAG,ANGELISA TM L.

Premise Address : HIBA-AS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535780 GS6	Pole No	:	0597355
Serial No	:	52312754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1732
Period From	:	01-25-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Debit Adjustments		7.44
TOTAL AMOUNT DUE		- 40.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

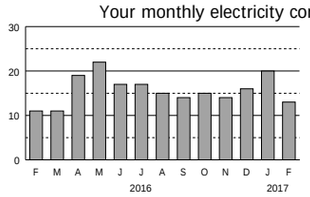

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2410/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969642875288

HAYAG,ANGELISA TM L.

Premise Address : HIBA-AS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-641-5	9693220000-7	03/11/2017	FEBRUARY/2017	- 40.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96932200007

BC19/124.7/2410/0/10/02-26-2017/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438671979499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43813450863

BILLING STATEMENT

1008688078

Date : 02-26-2017

BC19/124.7/2441/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381345086-3

Collection Ref. Code : 1849-55-485-4

Customer Information----------

Name : NOCELLAS,RONEL NUDALO

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	490871 GS6	Pole No	:	0597320
Serial No	:	63025699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1994
Period From	:	01-25-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 46.80
TOTAL AMOUNT DUE		- 149.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 7, 2016 - 50.00

Your monthly electricity consumption chart

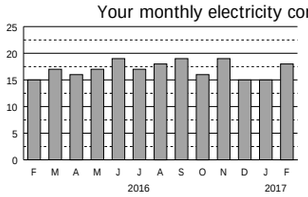

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2441/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438671979499

NOCELLAS,RONEL NUDALO
Premise Address : MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-485-4	4381345086-3	03/11/2017	FEBRUARY/2017	- 149.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43813450863

BC19/124.7/2441/0/10/02-26-2017/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786273521919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695361

78663200000

Date : 02-26-2017

BC19/124.7/2450/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866320000-0

Collection Ref. Code : 1807-48-506-4

Customer Information----------

Name : LABITAD,PATERNO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	290664SS6	Pole No	:	0597355
Serial No	:	31860583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9137
Period From	:	01-25-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		488.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 545.00

Your monthly electricity consumption chart

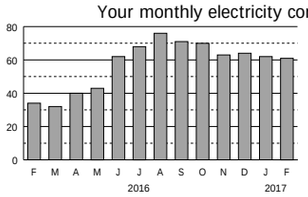

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786273521919

LABITAD,PATERNO

Premise Address : HIBAAS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-506-4	7866320000-0	03/11/2017	FEBRUARY/2017	488.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78663200000 BC19/124.7/2450/0/10/02-26-2017/33 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183464217552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18314200009

1008693859

Date : 02-26-2017

BC19/124.7/2460/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831420000-9

Collection Ref. Code : 1809-79-653-9

Customer Information----------

Name : GABIJAN,RUBELYN TM G.

Premise Address : MOJON,Cebu City

TIN :

Metering Information----------

Meter No	:	141469WS6	Pole No	:	0597341
Serial No	:	48925777	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8902
Period From	:	01-25-2017	Prev Rdg	:	8850
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 127.42
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.41
CURRENT BILL - FEBRUARY 2017		379.24
TOTAL AMOUNT DUE		378.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 414.00

Your monthly electricity consumption chart

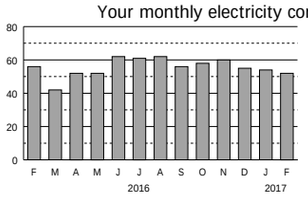

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.24		
Less : VAT	27.19		
Amount Net of VAT	352.05		
Less: BIR 2306	11.34		
BIR 2307	6.55	VATable Sales	352.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.16	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	361.35	TOTAL SALES	379.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2460/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183464217552

GABIJAN,RUBELYN TM G.

Premise Address : MOJON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-653-9	1831420000-9	03/11/2017	FEBRUARY/2017	378.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18314200009

BC19/124.7/2460/0/10/02-26-2017/33

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229548160751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698883

22932200003

Date : 02-26-2017

BC19/124.7/2470/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293220000-3

Collection Ref. Code : 1811-91-605-8

Customer Information----------

Name : OLITRES,ESTER TM R.

Premise Address : MOHON, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221941WS6	Pole No	:	0597341
Serial No	:	44649204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6898
Period From	:	01-25-2017	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 137.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2014 - 10.00

Your monthly electricity consumption chart

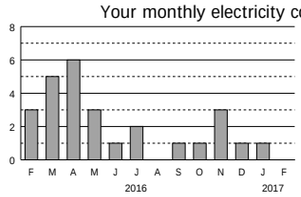

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2470/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229548160751

OLITRES,ESTER TM R.

Premise Address : MOHON, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-605-8	2293220000-3	03/11/2017	FEBRUARY/2017	- 137.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22932200003

BC19/124.7/2470/0/10/02-26-2017/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298062527194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699984

29835200006

Date : 02-26-2017

BC19/124.7/2480/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983520000-6

Collection Ref. Code : 1831-23-674-5

Customer Information----------

Name : ABELLA,LIBRADA T TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	478544GS6	Pole No	:	0597341
Serial No	:	57471092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4969
Period From	:	01-25-2017	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		193.59
Advance Payment/Credit Adjustments		- 197.28
TOTAL AMOUNT DUE		213.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 119.00

Your monthly electricity consumption chart

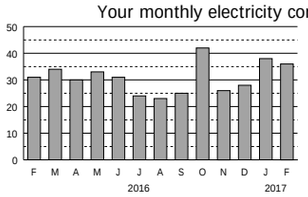

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.59		
Less : VAT	13.57		
Amount Net of VAT	180.02		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.09	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.66	TOTAL SALES	193.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2480/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298062527194

ABELLA,LIBRADA T TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-674-5	2983520000-6	03/11/2017	FEBRUARY/2017	213.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29835200006

BC19/124.7/2480/0/10/02-26-2017/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285134231367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694736

28534200002

Date : 02-26-2017

BC19/124.7/2490/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853420000-2

Collection Ref. Code : 1833-52-638-4

Customer Information----------

Name : GABIJAN,SIMPLICIO JR R TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	190962WS6	Pole No	:	0597341
Serial No	:	47421016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5052
Period From	:	01-25-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.98
CURRENT BILL - FEBRUARY 2017		275.98
TOTAL AMOUNT DUE		275.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 455.00

Your monthly electricity consumption chart

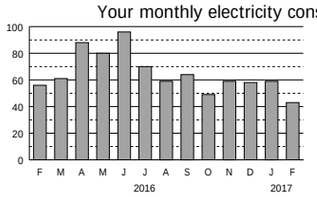

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.98		
Less : VAT	19.74		
Amount Net of VAT	256.24		
Less: BIR 2306	8.23		
BIR 2307	4.72	VATable Sales	256.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.29	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	263.03	TOTAL SALES	275.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2490/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285134231367

GABIJAN,SIMPLICIO JR R TM

Premise Address : MOHON BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-638-4	2853420000-2	03/11/2017	FEBRUARY/2017	275.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28534200002

BC19/124.7/2490/0/10/02-26-2017/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056425080150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696215

05652200006

Date : 02-26-2017

BC19/124.7/2500/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565220000-6

Collection Ref. Code : 1825-74-353-3

Customer Information----------

Name : OBRADOS,MARCELA

Premise Address : HIBA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	225742WS6	Pole No	:	0597341
Serial No	:	43983809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3443
Period From	:	01-25-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.61
CURRENT BILL - FEBRUARY 2017		87.13
TOTAL AMOUNT DUE		84.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 280.00

Your monthly electricity consumption chart

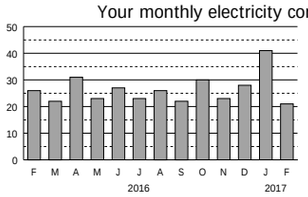

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	6.08		
Amount Net of VAT	81.05		
Less: BIR 2306	2.52		
BIR 2307	1.42	VATable Sales	81.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.11	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	83.19	TOTAL SALES	87.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2500/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056425080150

OBRADOS,MARCELA

Premise Address : HIBA-AS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-353-3	0565220000-6	03/11/2017	FEBRUARY/2017	84.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05652200006

BC19/124.7/2500/0/10/02-26-2017/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886128650191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695898

88663200009

Date : 02-26-2017

BC19/124.7/2530/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866320000-9

Collection Ref. Code : 1807-48-509-9

Customer Information----------

Name : CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1150101	Pole No	:	0597376
Serial No	:	133496858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 5.29
TOTAL AMOUNT DUE		- 53.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 3, 2015 - 63.32

Your monthly electricity consumption chart

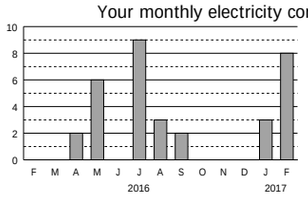

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886128650191

CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-509-9	8866320000-9	03/11/2017	FEBRUARY/2017	- 53.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88663200009

BC19/124.7/2530/0/10/02-26-2017/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955401880708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695564

95585200009

Date : 02-26-2017

BC19/124.7/2550/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558520000-9

Collection Ref. Code : 1831-76-644-2

Customer Information----------

Name : ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	288719SS6	Pole No	:	0597376
Serial No	:	33857342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12570
Period From	:	01-25-2017	Prev Rdg	:	12489
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 65.60
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.08
CURRENT BILL - FEBRUARY 2017		732.18
TOTAL AMOUNT DUE		480.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 480.00

Your monthly electricity consumption chart

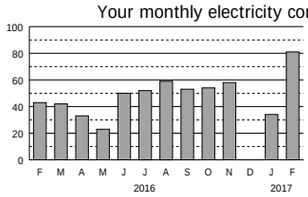

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.18		
Less : VAT	52.72		
Amount Net of VAT	679.46		
Less: BIR 2306	21.96		
BIR 2307	12.82	VATable Sales	679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.68	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	697.40	TOTAL SALES	732.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2550/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955401880708

ABELLA,GASPER T TM

Premise Address : SITIO CAIMITOHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-644-2	9558520000-9	03/11/2017	FEBRUARY/2017	480.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95585200009

BC19/124.7/2550/0/10/02-26-2017/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532740750555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699543

53265200005

Date : 02-26-2017

BC19/124.7/2560/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326520000-5

Collection Ref. Code : 1831-57-326-1

Customer Information----------

Name : ABELLA,ALMIE D TM

Premise Address : KAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	388678GS6	Pole No	:	0597495
Serial No	:	2003123722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5661
Period From	:	01-25-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	40	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.39
CURRENT BILL - FEBRUARY 2017		370.23
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		383.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 125.00

Your monthly electricity consumption chart

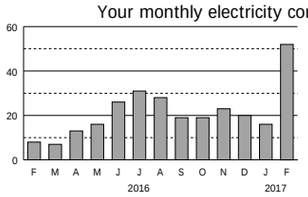

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.23		
Less : VAT	26.23		
Amount Net of VAT	344.00		
Less: BIR 2306	10.94		
BIR 2307	6.38	VATable Sales	344.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.68	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	352.91	TOTAL SALES	370.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2560/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532740750555

ABELLA,ALMIE D TM

Premise Address : KAIMITOHAN SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-326-1	5326520000-5	03/11/2017	FEBRUARY/2017	383.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53265200005

BC19/124.7/2560/0/10/02-26-2017/33

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062126388206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699012

06283200001

Date : 02-26-2017

BC19/124.7/2600/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628320000-1

Collection Ref. Code : 1823-53-209-8

Customer Information----------

Name : ABELLA,BENJAMIN J

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	287094SS6	Pole No	:	0597383
Serial No	:	36209280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5603
Period From	:	01-25-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 490.00

Your monthly electricity consumption chart

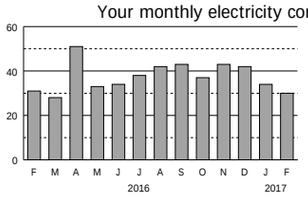

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2600/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062126388206

ABELLA,BENJAMIN J

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-209-8	0628320000-1	03/11/2017	FEBRUARY/2017	113.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06283200001

BC19/124.7/2600/0/10/02-26-2017/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868073945256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686645

86865076185

Date : 02-26-2017

BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686507618-5

Collection Ref. Code : 1855-42-677-3

Customer Information----------

Name : ABELLA,ALICE LAGNASON

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026398	Pole No	:	0597383
Serial No	:	121751425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1302
Period From	:	01-25-2017	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	229	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.98
CURRENT BILL - FEBRUARY 2017		120.60
TOTAL AMOUNT DUE		119.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 430.00

Your monthly electricity consumption chart

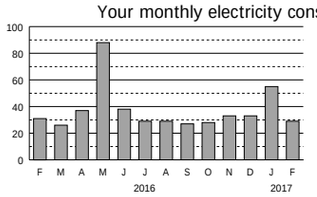

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.60		
Less : VAT	8.44		
Amount Net of VAT	112.16		
Less: BIR 2306	3.51		
BIR 2307	1.97	VATable Sales	112.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.68	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.12	TOTAL SALES	120.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2610/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868073945256

ABELLA,ALICE LAGNASON

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-677-3	8686507618-5	03/11/2017	FEBRUARY/2017	119.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86865076185

BC19/124.7/2610/0/10/02-26-2017/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387613513372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38785200007

1008696653
Date : 02-26-2017
BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878520000-7
Collection Ref. Code : 1831-88-347-3

Customer Information----------
Name : CABINGATAN,ROSITA T TM
Premise Address : KAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	298915SS6	Pole No	:	0597383
Serial No	:	30519146	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8670
Period From	:	01-25-2017	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.89

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 1,157.81

Your monthly electricity consumption chart

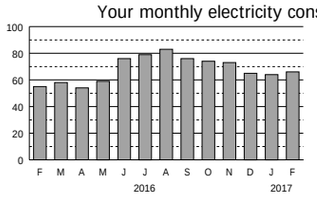

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2610/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387613513372

CABINGATAN,ROSITA T TM
Premise Address : KAIMITOHAN SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-347-3	3878520000-7	03/11/2017	FEBRUARY/2017	530.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38785200007

BC19/124.7/2610/0/10/02-26-2017/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596996480865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699159

59662200001

Date : 02-26-2017

BC19/124.7/2620/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966220000-1

Collection Ref. Code : 1825-94-074-6

Customer Information----------

Name : ABELLA,DARIA R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	296012SS6	Pole No	:	0597383
Serial No	:	25347259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9140
Period From	:	01-25-2017	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.59
CURRENT BILL - FEBRUARY 2017		318.84
TOTAL AMOUNT DUE		318.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 461.00

Your monthly electricity consumption chart

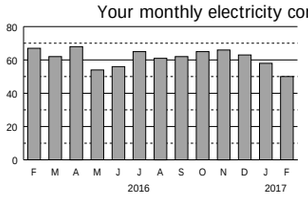

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.84		
Less : VAT	22.72		
Amount Net of VAT	296.12		
Less: BIR 2306	9.46		
BIR 2307	5.45	VATable Sales	296.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.21	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.93	TOTAL SALES	318.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2620/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596996480865

ABELLA,DARIA R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-074-6	5966220000-1	03/11/2017	FEBRUARY/2017	318.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59662200001

BC19/124.7/2620/0/10/02-26-2017/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986792871641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695437

98663200008

Date : 02-26-2017

BC19/124.7/2640/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866320000-8

Collection Ref. Code : 1807-48-515-3

Customer Information----------

Name : RAGASAJO,TIRSO

Premise Address : SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

Meter No	:	260393 GS6	Pole No	:	0597495
Serial No	:	45471459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4212
Period From	:	01-25-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 878.44

Your monthly electricity consumption chart

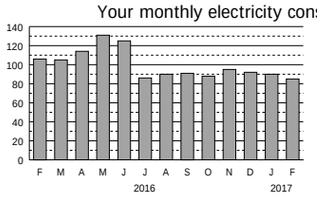

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2640/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986792871641

RAGASAJO,TIRSO

Premise Address : SAPANGDAKU, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-515-3	9866320000-8	03/11/2017	FEBRUARY/2017	762.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98663200008

BC19/124.7/2640/0/10/02-26-2017/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095054621437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09504200008

BILLING STATEMENT

1008698845

Date : 02-26-2017

BC19/124.7/2660/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950420000-8

Collection Ref. Code : 1825-17-386-9

Customer Information----------

Name : LOPEZ,EVANGELYN A

Premise Address : SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393709GS6	Pole No	:	0597495
Serial No	:	2003160677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7990
Period From	:	01-25-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.79
CURRENT BILL - FEBRUARY 2017		1,181.26
TOTAL AMOUNT DUE		1,180.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,670.00

Your monthly electricity consumption chart

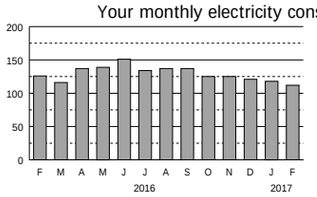

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.26		
Less : VAT	87.68		
Amount Net of VAT	1,093.58		
Less: BIR 2306	36.54		
BIR 2307	20.80	VATable Sales	1,093.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.24	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,123.92	TOTAL SALES	1,181.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2660/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095054621437

LOPEZ,EVANGELYN A
Premise Address : SAPANGDAKU GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-386-9	0950420000-8	03/11/2017	FEBRUARY/2017	1,180.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09504200008

BC19/124.7/2660/0/10/02-26-2017/33

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604892301205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687153

60442200006

Date : 02-26-2017

BC19/124.7/2690/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044220000-6

Collection Ref. Code : 1825-51-194-2

Customer Information----------

Name : RAGASAJO,JUDY R

Premise Address : SAPANGDAKO GUADALUPE

TIN :

Metering Information----------

Meter No	:	434454GS6	Pole No	:	0597495
Serial No	:	54296722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5921
Period From	:	01-25-2017	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 308.00

Your monthly electricity consumption chart

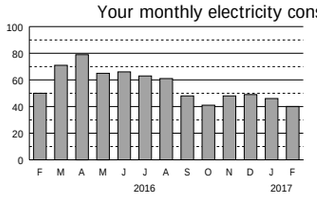

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2690/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604892301205

RAGASAJO,JUDY R

Premise Address : SAPANGDAKO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-194-2	6044220000-6	03/11/2017	FEBRUARY/2017	209.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60442200006

BC19/124.7/2690/0/10/02-26-2017/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948542688744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692685

94878810442

Date : 02-26-2017

BC19/124.7/2691/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487881044-2

Collection Ref. Code : 1849-70-707-3

Customer Information----------

Name : CABAJAR,JOHN MELENCION

Premise Address : SITIO KAIMITOHAN

TIN :

Metering Information----------

Meter No	:	494138 GS6	Pole No	:	0597495
Serial No	:	53658303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5381
Period From	:	01-25-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.58
CURRENT BILL - FEBRUARY 2017		318.77
TOTAL AMOUNT DUE		318.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 458.00

Your monthly electricity consumption chart

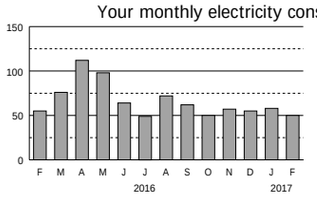

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.77		
Less : VAT	22.71		
Amount Net of VAT	296.06		
Less: BIR 2306	9.46		
BIR 2307	5.44	VATable Sales	296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.16	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	303.87	TOTAL SALES	318.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2691/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948542688744

CABAJAR,JOHN MELENCION

Premise Address : SITIO KAIMITOHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-707-3	9487881044-2	03/11/2017	FEBRUARY/2017	318.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94878810442

BC19/124.7/2691/0/10/02-26-2017/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067180660647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685629

06758810342

Date : 02-26-2017

BC19/124.7/2700/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675881034-2

Collection Ref. Code : 1853-77-611-4

Customer Information----------

Name : OBESO,LILIA NARLO

Premise Address : ST. MARTIN SUBD.,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000712 EFS6	Pole No	:	0595952
Serial No	:	118018782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23313
Period From	:	01-25-2017	Prev Rdg	:	23176
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 99.50	1.99
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.70
CURRENT BILL - FEBRUARY 2017		1,372.22
Advance Payment/Credit Adjustments		- 1,589.14
TOTAL AMOUNT DUE		- 117.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 294.37

Your monthly electricity consumption chart

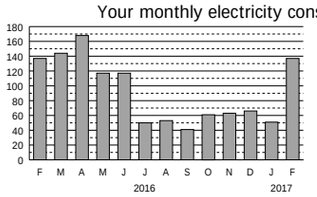

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.22		
Less : VAT	99.45		
Amount Net of VAT	1,272.77		
Less: BIR 2306	41.45		
BIR 2307	24.15	VATable Sales	1,272.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.17	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,306.62	TOTAL SALES	1,372.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2700/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067180660647

OBESO,LILIA NARLO

Premise Address : ST. MARTIN SUBD.,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-611-4	0675881034-2	03/11/2017	FEBRUARY/2017	- 117.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06758810342

BC19/124.7/2700/0/10/02-26-2017/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013593599117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01384200000

1008691475

Date : 02-26-2017

BC19/124.7/2700/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138420000-0

Collection Ref. Code : 1837-28-644-2

Customer Information----------

Name : DOCTOR,FLORIAN E TM

Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	556877 GS6	Pole No	:	0574085
Serial No	:	23111052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4524
Period From	:	01-25-2017	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		- 5.63
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.38
CURRENT BILL - FEBRUARY 2017		907.05
TOTAL AMOUNT DUE		906.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,710.00

Your monthly electricity consumption chart

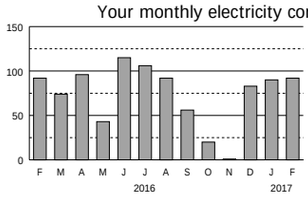

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.05		
Less : VAT	66.61		
Amount Net of VAT	840.44		
Less: BIR 2306	27.75		
BIR 2307	15.93	VATable Sales	840.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.76	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	863.37	TOTAL SALES	907.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2700/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013593599117

DOCTOR,FLORIAN E TM

Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-644-2	0138420000-0	03/11/2017	FEBRUARY/2017	906.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01384200000

BC19/124.7/2700/0/10/02-26-2017/33

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697190613088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699720

69729751557

Date : 02-26-2017

BC19/124.7/2701/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972975155-7

Collection Ref. Code : 1859-94-053-6

Customer Information----------

Name : GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050438	Pole No	:	0550950
Serial No	:	126813303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7196
Period From	:	01-25-2017	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	246	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.53
CURRENT BILL - FEBRUARY 2017		2,293.01
TOTAL AMOUNT DUE		2,243.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

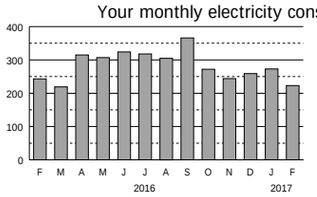

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.01		
Less : VAT	168.26		
Amount Net of VAT	2,124.75		
Less: BIR 2306	70.12		
BIR 2307	40.37	VATable Sales	2,124.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.26	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,182.52	TOTAL SALES	2,293.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2701/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697190613088

GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-053-6	6972975155-7	03/11/2017	FEBRUARY/2017	2,243.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69729751557

BC19/124.7/2701/0/10/02-26-2017/33

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913032420977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691946

91368967443

Date : 02-26-2017

BC19/124.7/2701/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136896744-3

Collection Ref. Code : 1851-96-347-2

Customer Information----------

Name : GENTERONE,ADRIANA CUADERO

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	538738 GS6	Pole No	:	0550950
Serial No	:	94418893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19314
Period From	:	01-25-2017	Prev Rdg	:	19289
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1410	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 810.31
TOTAL AMOUNT DUE		- 714.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 26.00

Your monthly electricity consumption chart

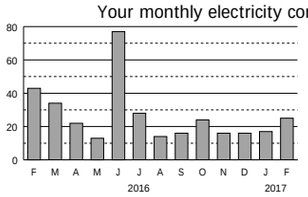

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2701/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913032420977

GENTERONE,ADRIANA CUADERO

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-347-2	9136896744-3	03/11/2017	FEBRUARY/2017	- 714.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91368967443

BC19/124.7/2701/0/10/02-26-2017/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884964867376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88456880405

BILLING STATEMENT

1008695137

Date : 02-26-2017

BC19/124.7/2701/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845688040-5

Collection Ref. Code : 1859-94-119-2

Customer Information----------

Name : GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050437	Pole No	:	0574092
Serial No	:	126814983	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	846
Period From	:	01-25-2017	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.51
CURRENT BILL - FEBRUARY 2017		11.29
Advance Payment/Credit Adjustments		- 416.23
TOTAL AMOUNT DUE		- 365.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 86.00

Your monthly electricity consumption chart

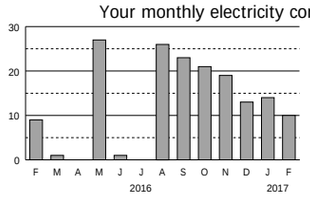

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	0.70		
Amount Net of VAT	10.59		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	10.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.18	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	10.88	TOTAL SALES	11.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2701/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884964867376

GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-119-2	8845688040-5	03/11/2017	FEBRUARY/2017	- 365.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88456880405

BC19/124.7/2701/0/10/02-26-2017/33

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374929337842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689570

37424200006

Date : 02-26-2017

BC19/124.7/2710/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742420000-6

Collection Ref. Code : 1845-54-857-4

Customer Information----------

Name : SAINT MARTIN HEIGHTS HOMEOWNERS ASSOCI

Premise Address : HUMILITY ST./SAINT MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053194	Pole No	:	0595910
Serial No	:	125289511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	221
Period From	:	01-25-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	990	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 49.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 43.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 56.10

Your monthly electricity consumption chart

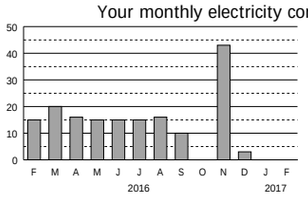

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2710/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374929337842

SAINT MARTIN HEIGHTS HOMEOWNERS ASSOCIATIONIN

Premise Address : HUMILITY ST./SAINT MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-857-4	3742420000-6	03/11/2017	FEBRUARY/2017	- 43.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37424200006

BC19/124.7/2710/0/10/02-26-2017/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933434516386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685480

93310296855

Date : 02-26-2017

BC19/124.7/2711/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331029685-5

Collection Ref. Code : 1849-31-200-1

Customer Information----------

Name : ST. MARTIN HEIGHTS HOMEOWNERS ASSOCIATI

Premise Address : GUARDHOUSE ENTRANCE GATE,ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436922GS6	Pole No	:	0574085
Serial No	:	85739356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8474
Period From	:	01-25-2017	Prev Rdg	:	8436
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	166	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		48.98
CURRENT BILL - FEBRUARY 2017		396.81
TOTAL AMOUNT DUE		396.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 424.97

Your monthly electricity consumption chart

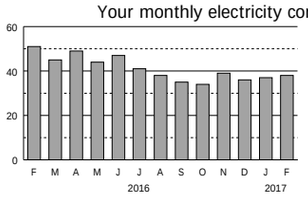

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.81		
Less : VAT	28.27		
Amount Net of VAT	368.54		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.75	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	378.02	TOTAL SALES	396.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2711/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933434516386

ST. MARTIN HEIGHTS HOMEOWNERS ASSOCIATION,INC.

Premise Address : GUARDHOUSE ENTRANCE GATE,ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-200-1	9331029685-5	03/11/2017	FEBRUARY/2017	396.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93310296855

BC19/124.7/2711/0/10/02-26-2017/33

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846317081468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690684

84604200000

Date : 02-26-2017

BC19/124.7/2712/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460420000-0

Collection Ref. Code : 1825-20-566-3

Customer Information----------

Name : MABAN,GREGORIO JR L

Premise Address : J LABRA ST MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333845GS6	Pole No	:	0550950
Serial No	:	45489062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5951
Period From	:	01-25-2017	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	108	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.10
CURRENT BILL - FEBRUARY 2017		290.38
TOTAL AMOUNT DUE		289.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 553.00

Your monthly electricity consumption chart

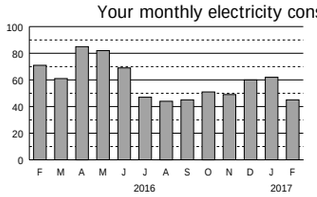

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.38		
Less : VAT	20.82		
Amount Net of VAT	269.56		
Less: BIR 2306	8.67		
BIR 2307	4.96	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.93	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	276.75	TOTAL SALES	290.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2712/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846317081468

MABAN,GREGORIO JR L

Premise Address : J LABRA ST MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-566-3	8460420000-0	03/11/2017	FEBRUARY/2017	289.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84604200000

BC19/124.7/2712/0/10/02-26-2017/33

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987797062715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696340

98753200009

Date : 02-26-2017

BC19/124.7/2713/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875320000-9

Collection Ref. Code : 1821-69-566-6

Customer Information----------

Name : BASCON,ANDRES TM J.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271513GS6	Pole No	:	0550950
Serial No	:	45498950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3714
Period From	:	01-25-2017	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 485.00

Your monthly electricity consumption chart

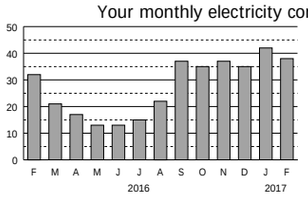

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2713/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987797062715

BASCON,ANDRES TM J.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-566-6	9875320000-9	03/11/2017	FEBRUARY/2017	198.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98753200009

BC19/124.7/2713/0/10/02-26-2017/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661440934799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697094

66104200002

Date : 02-26-2017

BC19/124.7/2714/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610420000-2

Collection Ref. Code : 1809-58-533-3

Customer Information----------

Name : LLANES,AIDA TM C.

Premise Address : ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu

TIN :

Metering Information----------

Meter No	:	262117GS6	Pole No	:	0550950
Serial No	:	46701941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22225
Period From	:	01-25-2017	Prev Rdg	:	22084
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.59
CURRENT BILL - FEBRUARY 2017		1,445.76
TOTAL AMOUNT DUE		1,445.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,593.00

Your monthly electricity consumption chart

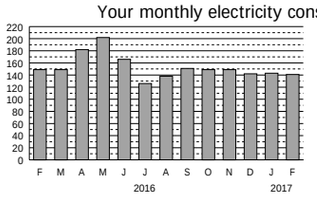

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.76		
Less : VAT	105.95		
Amount Net of VAT	1,339.81		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,339.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.21	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,376.16	TOTAL SALES	1,445.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2714/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661440934799

LLANES,AIDA TM C.

Premise Address : ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-533-3	6610420000-2	03/11/2017	FEBRUARY/2017	1,445.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66104200002

BC19/124.7/2714/0/10/02-26-2017/33

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564046871477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699000

56493200002

Date : 02-26-2017

BC19/124.7/2720/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649320000-2

Collection Ref. Code : 1823-85-467-2

Customer Information----------

Name : PANDES,ANTONIO C

Premise Address : GUADALUPE,C/O ST MARTIN HEIGHTS,HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	396145GS6	Pole No	:	0574050
Serial No	:	81663044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51037
Period From	:	01-25-2017	Prev Rdg	:	48327
No of Days	:	31	Diff Rdg	:	2710
Avg kWh/day	:	87.42	Registered	:	2710
Conn Load	:	3780	Billed kWh	:	2710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,620.47
Transmission Charge	0.7381/kWh	2,000.25
System Loss Charge	0.6693/kWh	1,813.80
Sub-Total		16,434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,744.13
Supply Charge	0.4118/kWh	1,115.98
Metering Charge	0.6989/kWh	1,894.02
	5.00/month	5.00
Sub-Total		7,759.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	260.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.31
Sub-Total		260.47
Government Charges		
Franchise Tax - Local		183.40
Value Added Tax		
Generation		821.56
Transmission		60.38
System Loss		108.35
Distribution		931.10
Others		53.26
Universal Charge		
Missionary Electrification	0.1561/kWh	423.03
Environmental Charge	0.0025/kWh	6.78
NPC Stranded Contract Costs	0.1938/kWh	525.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	336.04
Sub-Total		3,449.10
CURRENT BILL - FEBRUARY 2017		27,903.22
TOTAL AMOUNT DUE		27,903.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 31,148.00

Your monthly electricity consumption chart

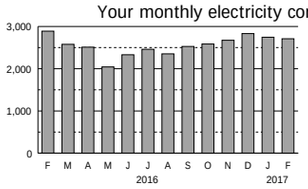

Avg Monthly Usage : 2,556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,903.22		
Less : VAT	1,974.65		
Amount Net of VAT	25,928.57		
Less: BIR 2306	822.77		
BIR 2307	492.75	VATable Sales	25,928.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,613.05	VAT Zero Rated Sales	0.00
Add : VAT	1,974.65	VAT Amount	1,974.65
TOTAL AMOUNT DUE	26,587.70	TOTAL SALES	27,903.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2720/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564046871477

PANDES,ANTONIO C

Premise Address : GUADALUPE,C/O ST MARTIN HEIGHTS,HOMEOWNERS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-467-2	5649320000-2	03/11/2017	FEBRUARY/2017	27,903.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56493200002

BC19/124.7/2720/0/10/02-26-2017/33

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111403245184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690287

11173200004

Date : 02-26-2017

BC19/124.7/2730/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117320000-4

Collection Ref. Code : 1823-31-680-8

Customer Information----------

Name : PREAGIDO,OSCAR A

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	272591GS6	Pole No	:	0595546
Serial No	:	47163087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39330
Period From	:	01-25-2017	Prev Rdg	:	39102
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	730	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		295.29
CURRENT BILL - FEBRUARY 2017		2,338.09
TOTAL AMOUNT DUE		2,337.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,741.00

Your monthly electricity consumption chart

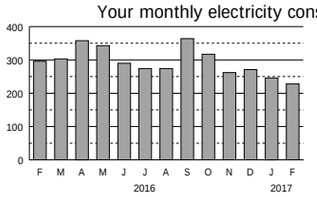

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.09		
Less : VAT	171.34		
Amount Net of VAT	2,166.75		
Less: BIR 2306	71.40		
BIR 2307	41.16	VATable Sales	2,166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.19	VAT Zero Rated Sales	0.00
Add : VAT	171.34	VAT Amount	171.34
TOTAL AMOUNT DUE	2,225.53	TOTAL SALES	2,338.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2730/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111403245184

PREAGIDO,OSCAR A

Premise Address : GUADALUPE ST MARTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-680-8	1117320000-4	03/11/2017	FEBRUARY/2017	2,337.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11173200004

BC19/124.7/2730/0/10/02-26-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504212343542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687504

50414200001

Date : 02-26-2017

BC19/124.7/2760/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041420000-1

Collection Ref. Code : 1809-90-266-5

Customer Information----------

Name : UBOD,SULPICIO G.

Premise Address : ST. MARTIN HEIGHTS SUBD,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	296230SS6	Pole No	:	0574085
Serial No	:	33790491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18088
Period From	:	01-25-2017	Prev Rdg	:	17970
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	608	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,180.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 840.00

Your monthly electricity consumption chart

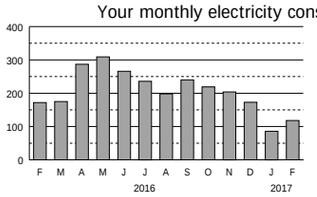

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2760/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504212343542

UBOD,SULPICIO G.

Premise Address : ST. MARTIN HEIGHTS SUBD,SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-266-5	5041420000-1	03/11/2017	FEBRUARY/2017	1,180.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50414200001

BC19/124.7/2760/0/10/02-26-2017/33

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259898395882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697601

25963200008

Date : 02-26-2017

BC19/124.7/2770/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596320000-8

Collection Ref. Code : 1823-23-821-1

Customer Information----------

Name : GOCHANGCO,JOSE T

Premise Address : SAN MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197363	Pole No	:	0574071
Serial No	:	40143340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.50	0.69
Sub-Total		0.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.42
Advance Payment/Credit Adjustments		- 379.89
TOTAL AMOUNT DUE		- 339.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 5, 2016 - 30.00

Your monthly electricity consumption chart

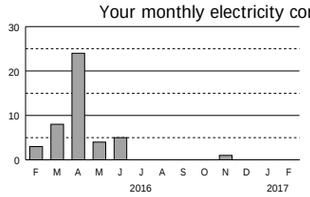

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2770/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259898395882

GOCHANGCO,JOSE T
Premise Address : SAN MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-821-1	2596320000-8	03/11/2017	FEBRUARY/2017	- 339.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25963200008

BC19/124.7/2770/0/10/02-26-2017/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997256759285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700304

99735200000

Date : 02-26-2017

BC19/124.7/2780/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973520000-0

Collection Ref. Code : 1831-18-293-9

Customer Information----------

Name : TUMAKAY,DULCESIMA S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107834	Pole No	:	0574071
Serial No	:	40049882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	612
Period From	:	01-25-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		88.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 107.00

Your monthly electricity consumption chart

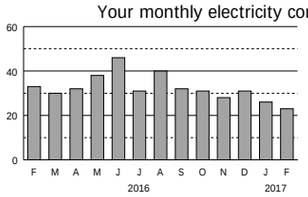

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2780/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997256759285

TUMAKAY,DULCESIMA S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-293-9	9973520000-0	03/11/2017	FEBRUARY/2017	88.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99735200000

BC19/124.7/2780/0/10/02-26-2017/33

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635808648675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686587

63593200007

Date : 02-26-2017

BC19/124.7/2790/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359320000-7

Collection Ref. Code : 1823-91-284-2

Customer Information----------

Name : HALILI,LEANDRO P JR

Premise Address : ST MARTIN VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	299953SS3	Pole No	:	0574071
Serial No	:	25254242	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41739
Period From	:	01-25-2017	Prev Rdg	:	41453
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	700	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		369.19
CURRENT BILL - FEBRUARY 2017		2,922.17
TOTAL AMOUNT DUE		2,922.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,029.00

Your monthly electricity consumption chart

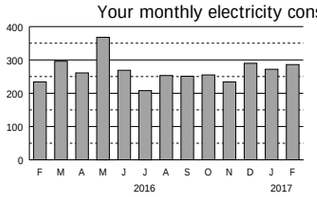

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.17		
Less : VAT	213.78		
Amount Net of VAT	2,708.39		
Less: BIR 2306	89.07		
BIR 2307	51.44	VATable Sales	2,708.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.88	VAT Zero Rated Sales	0.00
Add : VAT	213.78	VAT Amount	213.78
TOTAL AMOUNT DUE	2,781.66	TOTAL SALES	2,922.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2790/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635808648675

HALILI,LEANDRO P JR

Premise Address : ST MARTIN VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-284-2	6359320000-7	03/11/2017	FEBRUARY/2017	2,922.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63593200007

BC19/124.7/2790/0/10/02-26-2017/33

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217058858506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693295

21704200001

Date : 02-26-2017

BC19/124.7/2810/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170420000-1

Collection Ref. Code : 1839-50-026-3

Customer Information----------

Name : YBO,RUBIELYN ENAD

Premise Address : SIMPLICITY ST. SAINT MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298824SS6	Pole No	:	0574071
Serial No	:	32486882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28477
Period From	:	01-25-2017	Prev Rdg	:	28034
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	180	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.7381/kWh	326.98
System Loss Charge	0.6693/kWh	296.50
Sub-Total		2,686.53
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,092.00	101.84
Sub-Total		144.42
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		134.29
Transmission		9.87
System Loss		17.71
Distribution		152.71
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		577.42
CURRENT BILL - FEBRUARY 2017		4,680.93
TOTAL AMOUNT DUE		4,680.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,093.00

Your monthly electricity consumption chart

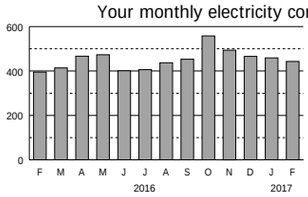

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.93		
Less : VAT	335.60		
Amount Net of VAT	4,345.33		
Less: BIR 2306	139.84		
BIR 2307	82.69	VATable Sales	4,345.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.80	VAT Zero Rated Sales	0.00
Add : VAT	335.60	VAT Amount	335.60
TOTAL AMOUNT DUE	4,458.40	TOTAL SALES	4,680.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2810/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217058858506

YBO,RUBIELYN ENAD

Premise Address : SIMPLICITY ST. SAINT MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-026-3	2170420000-1	03/11/2017	FEBRUARY/2017	4,680.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21704200001

BC19/124.7/2810/0/10/02-26-2017/33

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639574284326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688142

63995200001

Date : 02-26-2017

BC19/124.7/2820/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399520000-1

Collection Ref. Code : 1845-46-590-3

Customer Information----------

Name : RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186190	Pole No	:	0574071
Serial No	:	40132167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3192
Period From	:	01-25-2017	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	1830	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.4094/kWh	276.35
System Loss Charge	0.6734/kWh	454.55
Sub-Total		3,874.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		44.07
Value Added Tax		
Generation		204.63
Transmission		8.35
System Loss		28.03
Distribution		232.37
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		852.10
CURRENT BILL - FEBRUARY 2017		6,727.75
TOTAL AMOUNT DUE		6,660.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,700.00

Your monthly electricity consumption chart

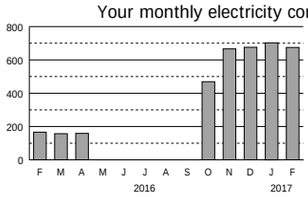

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.75		
Less : VAT	486.45		
Amount Net of VAT	6,241.30		
Less: BIR 2306	202.69		
BIR 2307	118.39	VATable Sales	6,241.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,920.22	VAT Zero Rated Sales	0.00
Add : VAT	486.45	VAT Amount	486.45
TOTAL AMOUNT DUE	6,406.67	TOTAL SALES	6,727.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2820/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639574284326

RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-590-3	6399520000-1	03/11/2017	FEBRUARY/2017	6,660.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63995200001

BC19/124.7/2820/0/10/02-26-2017/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565368378636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699252

56564065219

Date : 02-26-2017

BC19/124.7/2830/0595966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656406521-9

Collection Ref. Code : 1855-39-209-7

Customer Information----------

Name : BETOS,LEONILO GABUCAN

Premise Address : LUAY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1017489	Pole No	:	0595966
Serial No	:	121757338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1281
Period From	:	01-25-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	477	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.63
CURRENT BILL - FEBRUARY 2017		216.30
TOTAL AMOUNT DUE		215.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 308.00

Your monthly electricity consumption chart

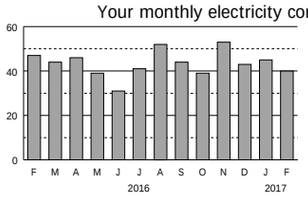

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.30		
Less : VAT	15.22		
Amount Net of VAT	201.08		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.10	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	206.32	TOTAL SALES	216.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2830/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565368378636

BETOS,LEONILO GABUCAN

Premise Address : LUAY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-209-7	5656406521-9	03/11/2017	FEBRUARY/2017	215.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56564065219

BC19/124.7/2830/0/10/02-26-2017/33

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383069734483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694560

38383200003

Date : 02-26-2017

BC19/124.7/2840/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838320000-3

Collection Ref. Code : 1823-65-290-5

Customer Information----------

Name : CALLEDO,MARY JANE U

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387461GS6	Pole No	:	0595973
Serial No	:	2003154317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32820
Period From	:	01-25-2017	Prev Rdg	:	32419
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1804	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		506.48
CURRENT BILL - FEBRUARY 2017		3,999.07
TOTAL AMOUNT DUE		3,996.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,325.00

Your monthly electricity consumption chart

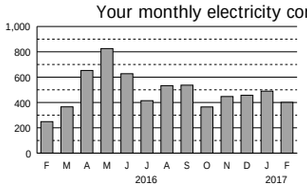

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.07		
Less : VAT	289.26		
Amount Net of VAT	3,709.81		
Less: BIR 2306	120.54		
BIR 2307	70.38	VATable Sales	3,709.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.89	VAT Zero Rated Sales	0.00
Add : VAT	289.26	VAT Amount	289.26
TOTAL AMOUNT DUE	3,808.15	TOTAL SALES	3,999.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2840/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383069734483

CALLEDO,MARY JANE U

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-290-5	3838320000-3	03/11/2017	FEBRUARY/2017	3,996.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38383200003

BC19/124.7/2840/0/10/02-26-2017/33

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988363340967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696820

98844200000

Date : 02-26-2017

BC19/124.7/2850/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884420000-0

Collection Ref. Code : 1833-94-440-2

Customer Information----------

Name : BETOS,RACHEL A

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435112GS6	Pole No	:	0595973
Serial No	:	93357591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20090
Period From	:	01-25-2017	Prev Rdg	:	19870
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1344	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.68
CURRENT BILL - FEBRUARY 2017		2,253.74
TOTAL AMOUNT DUE		2,249.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,538.00

Your monthly electricity consumption chart

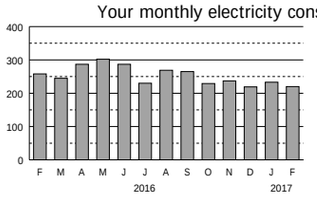

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.74		
Less : VAT	165.10		
Amount Net of VAT	2,088.64		
Less: BIR 2306	68.80		
BIR 2307	39.68	VATable Sales	2,088.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.16	VAT Zero Rated Sales	0.00
Add : VAT	165.10	VAT Amount	165.10
TOTAL AMOUNT DUE	2,145.26	TOTAL SALES	2,253.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2850/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988363340967

BETOS,RACHEL A

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-440-2	9884420000-0	03/11/2017	FEBRUARY/2017	2,249.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98844200000

BC19/124.7/2850/0/10/02-26-2017/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407262397242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688860

40722200009

Date : 02-26-2017

BC19/124.7/2860/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072220000-9

Collection Ref. Code : 1811-24-620-6

Customer Information----------

Name : TABORADA,RODRIGO M.

Premise Address : LUAY,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	210676WS6	Pole No	:	0595973
Serial No	:	47816322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7115
Period From	:	01-25-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		519.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 330.00

Your monthly electricity consumption chart

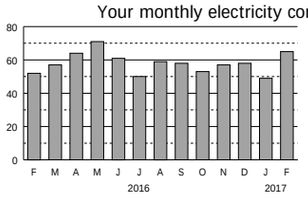

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2860/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407262397242

TABORADA,RODRIGO M.

Premise Address : LUAY,SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-620-6	4072220000-9	03/11/2017	FEBRUARY/2017	519.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40722200009

BC19/124.7/2860/0/10/02-26-2017/33

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943535907122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690104

94394200003

Date : 02-26-2017

BC19/124.7/2870/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439420000-3

Collection Ref. Code : 1837-48-170-9

Customer Information----------

Name : ABATAYO,CECILIA L TM

Premise Address : ST MARTIN SUBD,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	214996WS6	Pole No	:	0595973
Serial No	:	49651253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6067
Period From	:	01-25-2017	Prev Rdg	:	6027
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		207.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

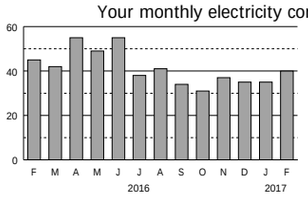

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2870/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943535907122

ABATAYO,CECILIA L TM

Premise Address : ST MARTIN SUBD,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-170-9	9439420000-3	03/11/2017	FEBRUARY/2017	207.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94394200003

BC19/124.7/2870/0/10/02-26-2017/33

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153785275744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694987

15384200000

Date : 02-26-2017

BC19/124.7/2880/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538420000-0

Collection Ref. Code : 1837-33-551-6

Customer Information----------

Name : BETOS,RICARDO G TM

Premise Address : ST MARTIN SUBD SAPANGDAK

TIN :

Metering Information----------

Meter No	:	210535WS6	Pole No	:	0595973
Serial No	:	49134814	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3648
Period From	:	01-25-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.68
CURRENT BILL - FEBRUARY 2017		108.88
TOTAL AMOUNT DUE		108.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 410.00

Your monthly electricity consumption chart

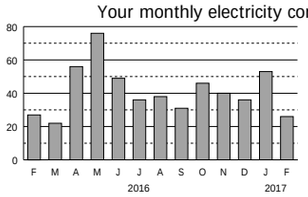

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.88		
Less : VAT	7.64		
Amount Net of VAT	101.24		
Less: BIR 2306	3.19		
BIR 2307	1.78	VATable Sales	101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.27	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	103.91	TOTAL SALES	108.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2880/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153785275744

BETOS,RICARDO G TM

Premise Address : ST MARTIN SUBD SAPANGDAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-551-6	1538420000-0	03/11/2017	FEBRUARY/2017	108.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15384200000

BC19/124.7/2880/0/10/02-26-2017/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072520085850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688089

07283200009

Date : 02-26-2017

BC19/124.7/2890/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728320000-9

Collection Ref. Code : 1823-54-086-4

Customer Information----------

Name : BETOS,AQUILINA G

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	289849SS6	Pole No	:	0595973
Serial No	:	24330500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3333
Period From	:	01-25-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 124.13
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.94
CURRENT BILL - FEBRUARY 2017		87.03
TOTAL AMOUNT DUE		86.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 106.00

Your monthly electricity consumption chart

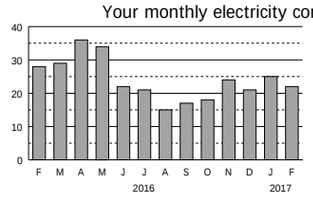

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.03		
Less : VAT	5.92		
Amount Net of VAT	81.11		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.22	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.14	TOTAL SALES	87.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2890/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072520085850

BETOS,AQUILINA G

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-086-4	0728320000-9	03/11/2017	FEBRUARY/2017	86.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07283200009

BC19/124.7/2890/0/10/02-26-2017/33

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136344043765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687108

13652200000

Date : 02-26-2017

BC19/124.7/2930/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365220000-0

Collection Ref. Code : 1841-45-890-2

Customer Information----------

Name : BETOS,JOSE GLENN L

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051043	Pole No	:	0595952
Serial No	:	121450123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2062
Period From	:	01-25-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 88.44
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.91
CURRENT BILL - FEBRUARY 2017		687.95
TOTAL AMOUNT DUE		687.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 712.00

Your monthly electricity consumption chart

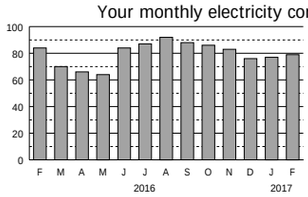

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.95		
Less : VAT	49.80		
Amount Net of VAT	638.15		
Less: BIR 2306	20.76		
BIR 2307	12.01	VATable Sales	638.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.38	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	655.18	TOTAL SALES	687.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2930/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136344043765

BETOS,JOSE GLENN L

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-890-2	1365220000-0	03/11/2017	FEBRUARY/2017	687.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13652200000

BC19/124.7/2930/0/10/02-26-2017/33

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880356379993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693322

88094200008

Date : 02-26-2017

BC19/124.7/2950/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809420000-8

Collection Ref. Code : 1827-87-560-7

Customer Information----------

Name : MABAN,FERNANDO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	404913GS6	Pole No	:	0595952
Serial No	:	2003166067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6550
Period From	:	01-25-2017	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		- 28.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 25, 2016 - 80.00

Your monthly electricity consumption chart

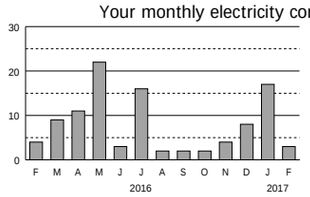

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2950/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880356379993

MABAN,FERNANDO L
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-560-7	8809420000-8	03/11/2017	FEBRUARY/2017	- 28.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88094200008

BC19/124.7/2950/0/10/02-26-2017/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321420462119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694633

32155200002

Date : 02-26-2017

BC19/124.7/2970/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215520000-2

Collection Ref. Code : 1843-48-332-7

Customer Information----------

Name : QUINTANA,MA. VICTORIA FUENTES

Premise Address : HUMILITY & SIMPLICITY,ST.MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443997 GS6	Pole No	:	0574071
Serial No	:	59879810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12797
Period From	:	01-25-2017	Prev Rdg	:	12737
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1180	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		423.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 420.00

Your monthly electricity consumption chart

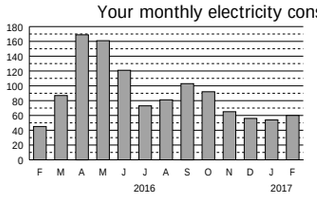

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2970/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321420462119

QUINTANA,MA. VICTORIA FUENTES

Premise Address : HUMILITY & SIMPLICITY,ST.MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-332-7	3215520000-2	03/11/2017	FEBRUARY/2017	423.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32155200002

BC19/124.7/2970/0/10/02-26-2017/33

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573875755090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688726

57314200007

Date : 02-26-2017

BC19/124.7/2980/0595511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731420000-7

Collection Ref. Code : 1809-78-779-3

Customer Information----------

Name : CHARCOS,ZOSIMO JR TM G.

Premise Address : ST MARTIN HEGHTS, SABANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	396515GS6	Pole No	:	0595511
Serial No	:	69972422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33725
Period From	:	01-25-2017	Prev Rdg	:	33547
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.50
CURRENT BILL - FEBRUARY 2017		1,834.01
TOTAL AMOUNT DUE		1,834.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,470.08

Your monthly electricity consumption chart

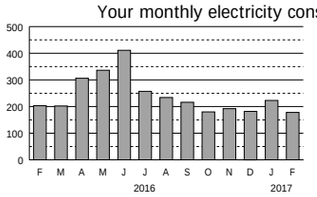

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.01		
Less : VAT	134.68		
Amount Net of VAT	1,699.33		
Less: BIR 2306	56.12		
BIR 2307	32.29	VATable Sales	1,699.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.92	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,745.60	TOTAL SALES	1,834.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2980/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573875755090

CHARCOS,ZOSIMO JR TM G.

Premise Address : ST MARTIN HEGHTS, SABANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-779-3	5731420000-7	03/11/2017	FEBRUARY/2017	1,834.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57314200007

BC19/124.7/2980/0/10/02-26-2017/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886125101515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695834

88615200008

Date : 02-26-2017

BC19/124.7/3000/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861520000-8

Collection Ref. Code : 1841-87-290-3

Customer Information----------

Name : ROSALES,DINO C

Premise Address : ST. MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	637SGS6	Pole No	:	0595532
Serial No	:	88042408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40134
Period From	:	01-25-2017	Prev Rdg	:	39759
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	22430	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		473.69
CURRENT BILL - FEBRUARY 2017		3,740.17
TOTAL AMOUNT DUE		3,740.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,452.28

Your monthly electricity consumption chart

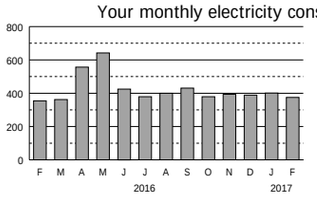

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.17		
Less : VAT	270.53		
Amount Net of VAT	3,469.64		
Less: BIR 2306	112.75		
BIR 2307	65.82	VATable Sales	3,469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.07	VAT Zero Rated Sales	0.00
Add : VAT	270.53	VAT Amount	270.53
TOTAL AMOUNT DUE	3,561.60	TOTAL SALES	3,740.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3000/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886125101515

ROSALES,DINO C

Premise Address : ST. MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-290-3	8861520000-8	03/11/2017	FEBRUARY/2017	3,740.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88615200008

BC19/124.7/3000/0/10/02-26-2017/33

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703842571116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686712

70362200001

Date : 02-26-2017

BC19/124.7/3010/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036220000-1

Collection Ref. Code : 1813-92-896-7

Customer Information----------

Name : ANG,MARILYN TM M.

Premise Address : M VELEZ EXTN, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343446GS6	Pole No	:	0595532
Serial No	:	49077255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24595
Period From	:	01-25-2017	Prev Rdg	:	24183
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	218	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.7381/kWh	304.10
System Loss Charge	0.6693/kWh	275.75
Sub-Total		2,498.53
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		124.91
Transmission		9.18
System Loss		16.46
Distribution		142.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		524.91
CURRENT BILL - FEBRUARY 2017		4,246.90
TOTAL AMOUNT DUE		4,245.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,625.00

Your monthly electricity consumption chart

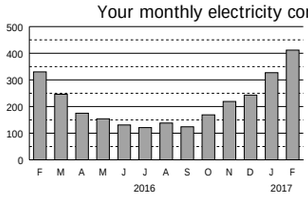

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.90		
Less : VAT	300.71		
Amount Net of VAT	3,946.19		
Less: BIR 2306	125.30		
BIR 2307	75.00	VATable Sales	3,946.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.89	VAT Zero Rated Sales	0.00
Add : VAT	300.71	VAT Amount	300.71
TOTAL AMOUNT DUE	4,046.60	TOTAL SALES	4,246.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3010/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703842571116

ANG,MARILYN TM M.

Premise Address : M VELEZ EXTN, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-896-7	7036220000-1	03/11/2017	FEBRUARY/2017	4,245.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70362200001 BC19/124.7/3010/0/10/02-26-2017/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258611887714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697120

25844200003

Date : 02-26-2017

BC19/124.7/3020/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584420000-3

Collection Ref. Code : 1833-88-893-6

Customer Information----------

Name : RIO,ANTONIO M JR TM

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	457553 GS6	Pole No	:	0595532
Serial No	:	60402384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17265
Period From	:	01-25-2017	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.99
CURRENT BILL - FEBRUARY 2017		3,600.69
TOTAL AMOUNT DUE		3,600.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,389.17

Your monthly electricity consumption chart

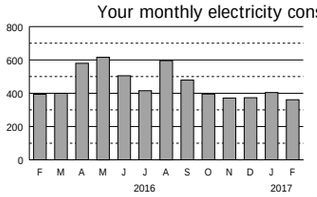

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.69		
Less : VAT	260.45		
Amount Net of VAT	3,340.24		
Less: BIR 2306	108.53		
BIR 2307	63.37	VATable Sales	3,340.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.34	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,428.79	TOTAL SALES	3,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3020/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258611887714

RIO,ANTONIO M JR TM

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-893-6	2584420000-3	03/11/2017	FEBRUARY/2017	3,600.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25844200003

BC19/124.7/3020/0/10/02-26-2017/33

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422224227810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42283200006

BILLING STATEMENT

1008696282

Date : 02-26-2017

BC19/124.7/3040/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228320000-6

Collection Ref. Code : 1823-47-671-6

Customer Information----------

Name : PALER,CYNTHIA P

Premise Address : HUMILITY ST ST MARTIN HEIGHTS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318660GS6	Pole No	:	0595532
Serial No	:	41962898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29659
Period From	:	01-25-2017	Prev Rdg	:	29451
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	3017	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,704.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,077.04
TOTAL AMOUNT DUE		- 4,627.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,533.76

Your monthly electricity consumption chart

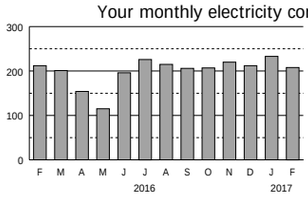

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.33		
Amount Net of VAT	1,926.71		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3040/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422224227810

PALER,CYNTHIA P

Premise Address : HUMILITY ST ST MARTIN HEIGHTS SUB-DIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-671-6	4228320000-6	03/11/2017	FEBRUARY/2017	- 4,627.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42283200006

BC19/124.7/3040/0/10/02-26-2017/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668827157255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685970

66835200008

Date : 02-26-2017

BC19/124.7/3050/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683520000-8

Collection Ref. Code : 1843-24-950-2

Customer Information----------

Name : LAGURA,BERNADETTE M

Premise Address : ST. MARTIN HEIGHTS,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116521DS6	Pole No	:	0595532
Serial No	:	26517680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26909
Period From	:	01-25-2017	Prev Rdg	:	26749
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	280	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.25
CURRENT BILL - FEBRUARY 2017		1,652.75
TOTAL AMOUNT DUE		1,652.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,809.45

Your monthly electricity consumption chart

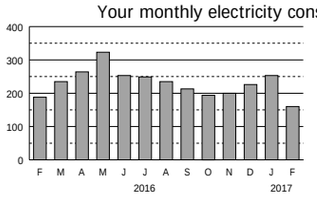

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.75		
Less : VAT	117.16		
Amount Net of VAT	1,535.59		
Less: BIR 2306	48.82		
BIR 2307	29.19	VATable Sales	1,535.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.58	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,574.74	TOTAL SALES	1,652.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3050/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668827157255

LAGURA,BERNADETTE M

Premise Address : ST. MARTIN HEIGHTS,,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-950-2	6683520000-8	03/11/2017	FEBRUARY/2017	1,652.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66835200008

BC19/124.7/3050/0/10/02-26-2017/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273566798907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687953

27324200008

Date : 02-26-2017

BC19/124.7/3051/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732420000-8

Collection Ref. Code : 1845-49-716-3

Customer Information----------

Name : PAUSAL,MARIA VICTORIA F

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474919GS6	Pole No	:	0595532
Serial No	:	57737354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4919
Period From	:	01-25-2017	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	336	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 21.22
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.17
CURRENT BILL - FEBRUARY 2017		919.06
TOTAL AMOUNT DUE		919.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 994.28

Your monthly electricity consumption chart

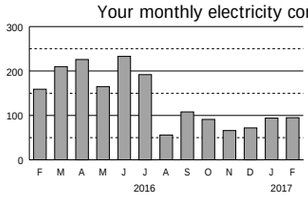

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.06		
Less : VAT	66.90		
Amount Net of VAT	852.16		
Less: BIR 2306	27.87		
BIR 2307	16.14	VATable Sales	852.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.15	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	875.05	TOTAL SALES	919.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3051/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273566798907

PAUSAL,MARIA VICTORIA F

Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-716-3	2732420000-8	03/11/2017	FEBRUARY/2017	919.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27324200008

BC19/124.7/3051/0/10/02-26-2017/33

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359845274652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35974200004

BILLING STATEMENT

1008700308

Date : 02-26-2017

BC19/124.7/3060/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597420000-4

Collection Ref. Code : 1827-62-263-6

Customer Information----------

Name : MONTECILLO,RAY V

Premise Address : ST MARTIN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	306577GS6	Pole No	:	0595546
Serial No	:	41392393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48369
Period From	:	01-25-2017	Prev Rdg	:	48012
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1570	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		450.96
CURRENT BILL - FEBRUARY 2017		3,560.86
TOTAL AMOUNT DUE		3,494.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,300.00

Your monthly electricity consumption chart

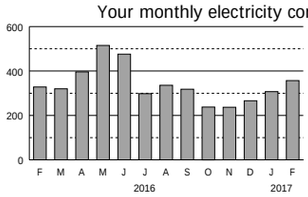

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.86		
Less : VAT	257.56		
Amount Net of VAT	3,303.30		
Less: BIR 2306	107.31		
BIR 2307	62.66	VATable Sales	3,303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.33	VAT Zero Rated Sales	0.00
Add : VAT	257.56	VAT Amount	257.56
TOTAL AMOUNT DUE	3,390.89	TOTAL SALES	3,560.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3060/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359845274652

MONTECILLO,RAY V

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-263-6	3597420000-4	03/11/2017	FEBRUARY/2017	3,494.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35974200004

BC19/124.7/3060/0/10/02-26-2017/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013964847475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691546

01393200009

Date : 02-26-2017

BC19/124.7/3070/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139320000-9

Collection Ref. Code : 1823-69-308-3

Customer Information----------

Name : SARMIENTO,SONALI ODESSA Y

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	331948GS6	Pole No	:	0595546
Serial No	:	44327527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46197
Period From	:	01-25-2017	Prev Rdg	:	45923
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	630	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		346.29
CURRENT BILL - FEBRUARY 2017		2,734.32
TOTAL AMOUNT DUE		2,726.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,850.00

Your monthly electricity consumption chart

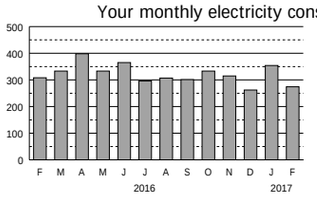

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.32		
Less : VAT	197.83		
Amount Net of VAT	2,536.49		
Less: BIR 2306	82.42		
BIR 2307	48.12	VATable Sales	2,536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.95	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,603.78	TOTAL SALES	2,734.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3070/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013964847475

SARMIENTO,SONALI ODESSA Y

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-308-3	0139320000-9	03/11/2017	FEBRUARY/2017	2,726.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01393200009

BC19/124.7/3070/0/10/02-26-2017/33

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154371083865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15493200008

1008695400

Date : 02-26-2017

BC19/124.7/3080/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549320000-8

Collection Ref. Code : 1823-84-332-8

Customer Information----------

Name : CACA,MA SOCORRO M

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	339371GS6	Pole No	:	0595546
Serial No	:	45401035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41793
Period From	:	01-25-2017	Prev Rdg	:	41622
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	776	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,707.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,556.00

Your monthly electricity consumption chart

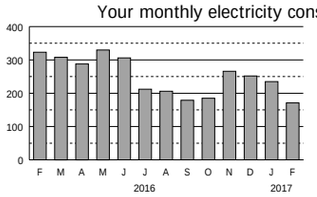

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3080/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154371083865

CACA,MA SOCORRO M

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-332-8	1549320000-8	03/11/2017	FEBRUARY/2017	1,707.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15493200008

BC19/124.7/3080/0/10/02-26-2017/33

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671237759520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687439

67173200006

Date : 02-26-2017

BC19/124.7/3090/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717320000-6

Collection Ref. Code : 1823-39-320-9

Customer Information----------

Name : LOVINO,DOMINISER B

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	340509GS6	Pole No	:	0595546
Serial No	:	44549329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9070
Period From	:	01-25-2017	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1046	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.94
CURRENT BILL - FEBRUARY 2017		102.33
Advance Payment/Credit Adjustments		- 249.62
TOTAL AMOUNT DUE		- 148.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

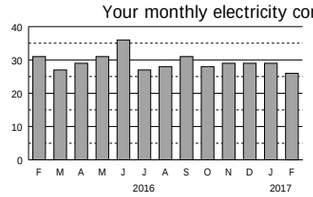

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.33		
Less : VAT	6.94		
Amount Net of VAT	95.39		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.84	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3090/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671237759520

LOVINO,DOMINISER B

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-320-9	6717320000-6	03/11/2017	FEBRUARY/2017	- 148.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67173200006

BC19/124.7/3090/0/10/02-26-2017/33

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762143725514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698830

76232200006

Date : 02-26-2017

BC19/124.7/3100/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623220000-6

Collection Ref. Code : 1825-36-641-1

Customer Information----------

Name : NG,MYRNA E

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	277851GS6	Pole No	:	0595581
Serial No	:	44625049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33120
Period From	:	01-25-2017	Prev Rdg	:	32955
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1275	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,915.00

Your monthly electricity consumption chart

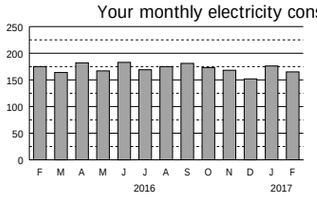

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3100/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762143725514

NG,MYRNA E

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-641-1	7623220000-6	03/11/2017	FEBRUARY/2017	1,648.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76232200006

BC19/124.7/3100/0/10/02-26-2017/33

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934520512096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685854

93484200006

Date : 02-26-2017

BC19/124.7/3110/0595560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348420000-6

Collection Ref. Code : 1837-44-626-1

Customer Information----------

Name : TAN,LALAINE T TM

Premise Address : ST MARTIN SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	295680SS6	Pole No	:	0595560
Serial No	:	30911120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54041
Period From	:	01-25-2017	Prev Rdg	:	53720
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		405.56
CURRENT BILL - FEBRUARY 2017		3,202.38
TOTAL AMOUNT DUE		3,200.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,155.00

Your monthly electricity consumption chart

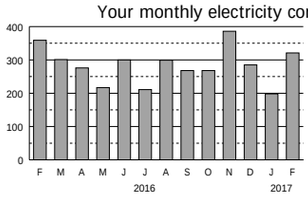

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.38		
Less : VAT	231.66		
Amount Net of VAT	2,970.72		
Less: BIR 2306	96.55		
BIR 2307	56.36	VATable Sales	2,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.81	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,049.47	TOTAL SALES	3,202.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3110/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934520512096

TAN,LALAINE T TM

Premise Address : ST MARTIN SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-626-1	9348420000-6	03/11/2017	FEBRUARY/2017	3,200.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93484200006

BC19/124.7/3110/0/10/02-26-2017/33

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492504279759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49224200003

BILLING STATEMENT

1008697819

Date : 02-26-2017

BC19/124.7/3120/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922420000-3

Collection Ref. Code : 1845-45-791-9

Customer Information----------

Name : VELOSO,ROBERTO L

Premise Address : SERENITY HILL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554566 GS6	Pole No	:	0595574
Serial No	:	77840639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8072
Period From	:	01-25-2017	Prev Rdg	:	7945
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1186	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.05
CURRENT BILL - FEBRUARY 2017		1,307.16
TOTAL AMOUNT DUE		1,306.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,629.00

Your monthly electricity consumption chart

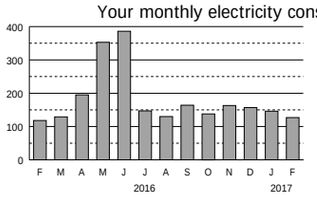

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.16		
Less : VAT	95.97		
Amount Net of VAT	1,211.19		
Less: BIR 2306	39.99		
BIR 2307	23.01	VATable Sales	1,211.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.19	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,244.16	TOTAL SALES	1,307.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3120/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492504279759

VELOSO,ROBERTO L
Premise Address : SERENITY HILL,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-791-9	4922420000-3	03/11/2017	FEBRUARY/2017	1,306.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49224200003

BC19/124.7/3120/0/10/02-26-2017/33

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507457046057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50734200004

BILLING STATEMENT

1008688967

Date : 02-26-2017

BC19/124.7/3121/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073420000-4

Collection Ref. Code : 1833-60-782-1

Customer Information----------

Name : FLORES,VICENTA U

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	443053GS6	Pole No	:	0595574
Serial No	:	59466279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30168
Period From	:	01-25-2017	Prev Rdg	:	29912
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	950	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.61
CURRENT BILL - FEBRUARY 2017		2,608.15
TOTAL AMOUNT DUE		2,607.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,353.00

Your monthly electricity consumption chart

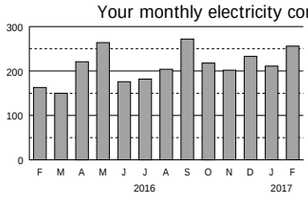

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.15		
Less : VAT	190.57		
Amount Net of VAT	2,417.58		
Less: BIR 2306	79.42		
BIR 2307	45.91	VATable Sales	2,417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.25	VAT Zero Rated Sales	0.00
Add : VAT	190.57	VAT Amount	190.57
TOTAL AMOUNT DUE	2,482.82	TOTAL SALES	2,608.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3121/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507457046057

FLORES,VICENTA U

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-782-1	5073420000-4	03/11/2017	FEBRUARY/2017	2,607.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50734200004

BC19/124.7/3121/0/10/02-26-2017/33

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111243390428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690106

11194100035

Date : 02-26-2017

BC19/124.7/3121/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119410003-5

Collection Ref. Code : 1849-35-800-1

Customer Information----------

Name : SABLE,JOYCE SORINO

Premise Address : SERENITY HILLS

TIN :

Metering Information----------

Meter No	:	497852 GS6	Pole No	:	0595574
Serial No	:	54391610	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16300
Period From	:	01-25-2017	Prev Rdg	:	15996
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	120	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		384.13
CURRENT BILL - FEBRUARY 2017		3,033.08
TOTAL AMOUNT DUE		3,032.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,740.00

Your monthly electricity consumption chart

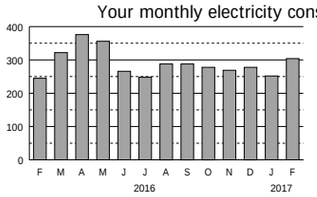

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.08		
Less : VAT	219.42		
Amount Net of VAT	2,813.66		
Less: BIR 2306	91.42		
BIR 2307	53.38	VATable Sales	2,813.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.86	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,888.28	TOTAL SALES	3,033.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3121/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111243390428

SABLE,JOYCE SORINO

Premise Address : SERENITY HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-800-1	1119410003-5	03/11/2017	FEBRUARY/2017	3,032.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11194100035

BC19/124.7/3121/0/10/02-26-2017/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677923794617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67795200004

BILLING STATEMENT

1008690226

Date : 02-26-2017

BC19/124.7/3130/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779520000-4

Collection Ref. Code : 1831-94-218-6

Customer Information----------

Name : ROSELL,SUSIE V

Premise Address : ST MARTIN SUB-DIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096339	Pole No	:	0595574
Serial No	:	40045606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6851
Period From	:	01-25-2017	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1060	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		406.83
CURRENT BILL - FEBRUARY 2017		3,212.33
TOTAL AMOUNT DUE		3,212.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,868.35

Your monthly electricity consumption chart

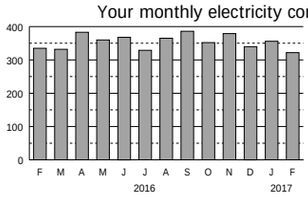

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.33		
Less : VAT	232.38		
Amount Net of VAT	2,979.95		
Less: BIR 2306	96.83		
BIR 2307	56.53	VATable Sales	2,979.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.59	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,058.97	TOTAL SALES	3,212.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3130/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677923794617

ROSELL,SUSIE V

Premise Address : ST MARTIN SUB-DIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-218-6	6779520000-4	03/11/2017	FEBRUARY/2017	3,212.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67795200004

BC19/124.7/3130/0/10/02-26-2017/33

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526192664063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697347

52644200009

Date : 02-26-2017

BC19/124.7/3140/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264420000-9

Collection Ref. Code : 1833-64-440-9

Customer Information----------

Name : RABUYA,MARILYN D

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	282819SS6	Pole No	:	0595574
Serial No	:	36855866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46466
Period From	:	01-25-2017	Prev Rdg	:	46303
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.53
CURRENT BILL - FEBRUARY 2017		1,675.22
TOTAL AMOUNT DUE		1,627.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,100.00

Your monthly electricity consumption chart

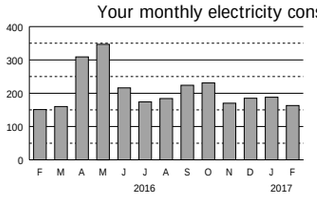

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.22		
Less : VAT	122.89		
Amount Net of VAT	1,552.33		
Less: BIR 2306	51.20		
BIR 2307	29.49	VATable Sales	1,552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.64	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,594.53	TOTAL SALES	1,675.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3140/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526192664063

RABUYA,MARILYN D
Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-440-9	5264420000-9	03/11/2017	FEBRUARY/2017	1,627.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52644200009

BC19/124.7/3140/0/10/02-26-2017/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999804200488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700545

99964200002

Date : 02-26-2017

BC19/124.7/3150/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996420000-2

Collection Ref. Code : 1835-55-347-8

Customer Information----------

Name : ROCINA,ROSALIE B TM

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	297418SS6	Pole No	:	0595574
Serial No	:	31877767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18266
Period From	:	01-25-2017	Prev Rdg	:	18205
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		19.52
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		79.98
CURRENT BILL - FEBRUARY 2017		648.97
TOTAL AMOUNT DUE		648.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 683.00

Your monthly electricity consumption chart

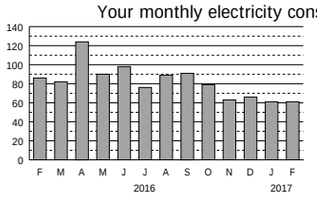

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.97		
Less : VAT	46.67		
Amount Net of VAT	602.30		
Less: BIR 2306	19.45		
BIR 2307	11.47	VATable Sales	602.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.38	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	618.05	TOTAL SALES	648.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3150/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999804200488

ROCINA,ROSALIE B TM

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-347-8	9996420000-2	03/11/2017	FEBRUARY/2017	648.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99964200002

BC19/124.7/3150/0/10/02-26-2017/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472974735008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47283200005

BILLING STATEMENT

1008688093

Date : 02-26-2017

BC19/124.7/3190/0596006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728320000-5

Collection Ref. Code : 1823-54-443-6

Customer Information----------

Name : SALVADOR,ALBINO C. JR.

Premise Address : ST. MARTIN SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114544DS6	Pole No	:	0596006
Serial No	:	15701850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22279
Period From	:	01-25-2017	Prev Rdg	:	22242
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	716	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		191.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,490.00

Your monthly electricity consumption chart

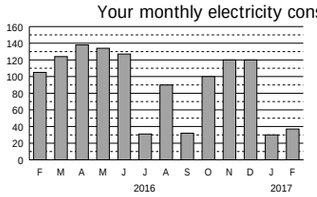

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3190/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472974735008

SALVADOR,ALBINO C. JR.
Premise Address : ST. MARTIN SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-443-6	4728320000-5	03/11/2017	FEBRUARY/2017	191.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47283200005

BC19/124.7/3190/0/10/02-26-2017/33

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771349071915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77173200005

BILLING STATEMENT

1008687695

Date : 02-26-2017

BC19/124.7/3200/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717320000-5

Collection Ref. Code : 1823-39-332-2

Customer Information----------

Name : LIBUMFACIL,MARIETTA B

Premise Address : ST MARTIN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	119984DS6	Pole No	:	0595945
Serial No	:	17668867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32748
Period From	:	01-25-2017	Prev Rdg	:	32556
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	854	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,917.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,143.00

Your monthly electricity consumption chart

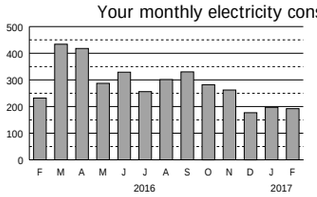

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3200/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771349071915

LIBUMFACIL,MARIETTA B

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-332-2	7717320000-5	03/11/2017	FEBRUARY/2017	1,917.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77173200005

BC19/124.7/3200/0/10/02-26-2017/33

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471878805744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687596

47173200008

Date : 02-26-2017

BC19/124.7/3220/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717320000-8

Collection Ref. Code : 1823-39-299-7

Customer Information----------

Name : AYALA,FELIX S

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	116662DS6	Pole No	:	0595945
Serial No	:	27775682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38675
Period From	:	01-25-2017	Prev Rdg	:	38449
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	884	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		292.10
CURRENT BILL - FEBRUARY 2017		2,312.27
TOTAL AMOUNT DUE		2,312.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,479.54

Your monthly electricity consumption chart

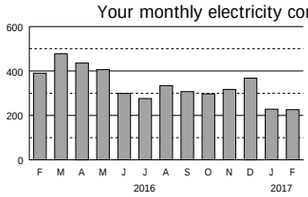

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.27		
Less : VAT	169.29		
Amount Net of VAT	2,142.98		
Less: BIR 2306	70.55		
BIR 2307	40.71	VATable Sales	2,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.72	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,201.01	TOTAL SALES	2,312.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3220/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471878805744

AYALA,FELIX S

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-299-7	4717320000-8	03/11/2017	FEBRUARY/2017	2,312.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47173200008

BC19/124.7/3220/0/10/02-26-2017/33

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562285004214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698036

56283200006

Date : 02-26-2017

BC19/124.7/3230/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628320000-6

Collection Ref. Code : 1823-53-623-9

Customer Information----------

Name : BARATBATE,VIOLETA F

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	121102DS6	Pole No	:	0595945
Serial No	:	28396670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21886
Period From	:	01-25-2017	Prev Rdg	:	21836
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	572	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		300.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 300.00

Your monthly electricity consumption chart

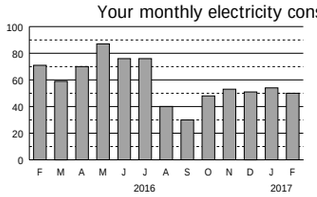

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3230/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562285004214

BARATBATE,VIOLETA F

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-623-9	5628320000-6	03/11/2017	FEBRUARY/2017	300.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56283200006

BC19/124.7/3230/0/10/02-26-2017/33

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232188081545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699822

23283200006

Date : 02-26-2017

BC19/124.7/3240/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328320000-6

Collection Ref. Code : 1823-49-584-2

Customer Information----------

Name : GOLEZ,NILDA F

Premise Address : ST MARTIN GUADALUPE,C/O BK# 174.0 RHINE MKTG

TIN :

Metering Information----------

Meter No	:	474352GS6	Pole No	:	0595945
Serial No	:	60476697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21673
Period From	:	01-25-2017	Prev Rdg	:	21487
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	861	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,831.00

Your monthly electricity consumption chart

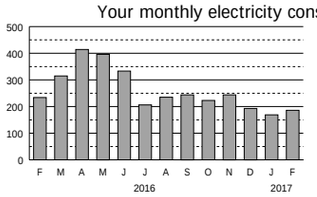

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3240/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232188081545

GOLEZ,NILDA F

Premise Address : ST MARTIN GUADALUPE,C/O BK# 174.0 RHINE MKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-584-2	2328320000-6	03/11/2017	FEBRUARY/2017	1,857.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23283200006

BC19/124.7/3240/0/10/02-26-2017/33

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743262943007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689739

74383200008

Date : 02-26-2017

BC19/124.7/3250/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438320000-8

Collection Ref. Code : 1823-60-653-9

Customer Information----------

Name : PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	MTR1092131	Pole No	:	0595910
Serial No	:	40043528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4848
Period From	:	01-25-2017	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	610	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,777.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,813.00

Your monthly electricity consumption chart

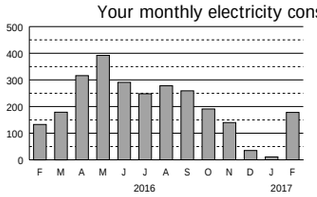

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3250/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743262943007

PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-653-9	7438320000-8	03/11/2017	FEBRUARY/2017	1,777.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74383200008

BC19/124.7/3250/0/10/02-26-2017/33

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444265475333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691052

44493200008

Date : 02-26-2017

BC19/124.7/3260/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449320000-8

Collection Ref. Code : 1823-83-452-3

Customer Information----------

Name : SABAY,REYNALDO MACABENTA

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041184	Pole No	:	0595910
Serial No	:	126817321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4584
Period From	:	01-25-2017	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	827	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.78
CURRENT BILL - FEBRUARY 2017		2,525.18
TOTAL AMOUNT DUE		2,525.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,682.00

Your monthly electricity consumption chart

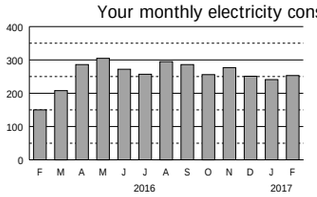

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.18		
Less : VAT	182.72		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.14		
BIR 2307	44.44	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.88	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,404.60	TOTAL SALES	2,525.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3260/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444265475333

SABAY,REYNALDO MACABENTA

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-452-3	4449320000-8	03/11/2017	FEBRUARY/2017	2,525.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44493200008

BC19/124.7/3260/0/10/02-26-2017/33

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365456002290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36562200000

1008700776

Date : 02-26-2017

BC19/124.7/3270/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656220000-0

Collection Ref. Code : 1825-74-695-8

Customer Information----------

Name : OMANDAM,CAMILO C

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	352937DS6	Pole No	:	0595903
Serial No	:	22927901	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67575
Period From	:	01-25-2017	Prev Rdg	:	67100
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.4094/kWh	194.47
System Loss Charge	0.6734/kWh	319.87
Sub-Total		2,726.42
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		144.01
Transmission		5.87
System Loss		19.74
Distribution		163.70
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		599.84
CURRENT BILL - FEBRUARY 2017		4,736.04
TOTAL AMOUNT DUE		4,734.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,040.00

Your monthly electricity consumption chart

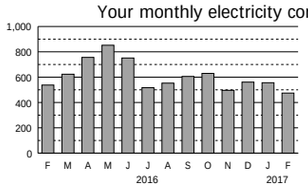

Avg Monthly Usage : 608.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.04		
Less : VAT	342.52		
Amount Net of VAT	4,393.52		
Less: BIR 2306	142.71		
BIR 2307	83.34	VATable Sales	4,393.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.47	VAT Zero Rated Sales	0.00
Add : VAT	342.52	VAT Amount	342.52
TOTAL AMOUNT DUE	4,509.99	TOTAL SALES	4,736.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3270/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365456002290

OMANDAM,CAMILO C

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-695-8	3656220000-0	03/11/2017	FEBRUARY/2017	4,734.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36562200000

BC19/124.7/3270/0/10/02-26-2017/33

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271456782577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687468

27173200000

Date : 02-26-2017

BC19/124.7/3290/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717320000-0

Collection Ref. Code : 1823-39-287-3

Customer Information----------

Name : MATUGUINA,VAN R

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031925	Pole No	:	0595910
Serial No	:	126814787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77
Period From	:	01-25-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	664	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 506.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 500.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 9, 2014 - 37.00

Your monthly electricity consumption chart

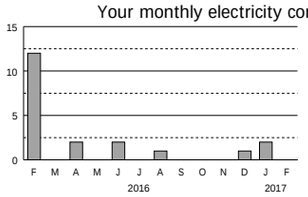

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3290/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271456782577

MATUGUINA,VAN R

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-287-3	2717320000-0	03/11/2017	FEBRUARY/2017	- 500.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27173200000

BC19/124.7/3290/0/10/02-26-2017/33

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585659699078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693903

58515200002

Date : 02-26-2017

BC19/124.7/3310/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851520000-2

Collection Ref. Code : 1841-80-869-5

Customer Information----------

Name : CHAVEZ,WYLIE L

Premise Address : 49 HUMILITY ST ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254830GS6	Pole No	:	0595903
Serial No	:	46116194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12294
Period From	:	01-25-2017	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,392.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		- 1,387.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 15, 2014 - 33.25

Your monthly electricity consumption chart

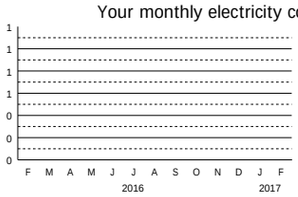

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3310/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585659699078

CHAVEZ,WYLIE L
Premise Address : 49 HUMILITY ST ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-869-5	5851520000-2	03/11/2017	FEBRUARY/2017	- 1,387.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58515200002

BC19/124.7/3310/0/10/02-26-2017/33

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494217322592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698656

49404200005

Date : 02-26-2017

BC19/124.7/3320/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940420000-5

Collection Ref. Code : 1839-16-608-8

Customer Information----------

Name : YAMSON,EFREN B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	117988DS6	Pole No	:	0595903
Serial No	:	23179348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10110
Period From	:	01-25-2017	Prev Rdg	:	10050
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	884	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 667.00

Your monthly electricity consumption chart

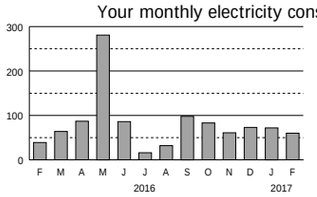

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3320/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494217322592

YAMSON,EFREN B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-608-8	4940420000-5	03/11/2017	FEBRUARY/2017	425.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49404200005

BC19/124.7/3320/0/10/02-26-2017/33

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303764964259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686853

30383200000

Date : 02-26-2017

BC19/124.7/3370/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038320000-0

Collection Ref. Code : 1823-57-800-4

Customer Information----------

Name : ARABIA,TERESITA

Premise Address : ST MARTIN HEIGHT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	119728DS6	Pole No	:	0595882
Serial No	:	23938433	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12730
Period From	:	01-25-2017	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1000	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 807.00

Your monthly electricity consumption chart

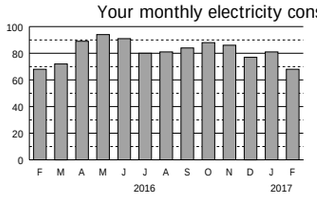

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3370/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303764964259

ARABIA,TERESITA

Premise Address : ST MARTIN HEIGHT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-800-4	3038320000-0	03/11/2017	FEBRUARY/2017	546.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30383200000

BC19/124.7/3370/0/10/02-26-2017/33

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080930557080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691330

08074200000

Date : 02-26-2017

BC19/124.7/3380/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807420000-0

Collection Ref. Code : 1835-63-125-8

Customer Information----------

Name : ESCANO,JAIME JOSE L.

Premise Address : ST MARTIN HEIGHTS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048114	Pole No	:	0595882
Serial No	:	124674218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23285
Period From	:	01-25-2017	Prev Rdg	:	22755
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	2900	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.21
Transmission Charge	0.4094/kWh	216.98
System Loss Charge	0.6734/kWh	356.90
Sub-Total		3,042.09
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		167.58
Government Charges		
Franchise Tax - Local		35.48
Value Added Tax		
Generation		160.67
Transmission		6.55
System Loss		22.03
Distribution		182.58
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		684.17
CURRENT BILL - FEBRUARY 2017		5,415.33
TOTAL AMOUNT DUE		5,415.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,832.24

Your monthly electricity consumption chart

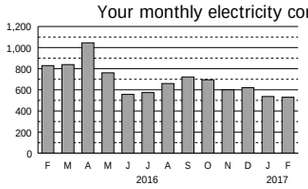

Avg Monthly Usage : 689.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.33		
Less : VAT	396.20		
Amount Net of VAT	5,019.13		
Less: BIR 2306	165.10		
BIR 2307	95.33	VATable Sales	5,019.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.70	VAT Zero Rated Sales	0.00
Add : VAT	396.20	VAT Amount	396.20
TOTAL AMOUNT DUE	5,154.90	TOTAL SALES	5,415.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3380/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080930557080

ESCANO,JAIME JOSE L.

Premise Address : ST MARTIN HEIGHTS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-125-8	0807420000-0	03/11/2017	FEBRUARY/2017	5,415.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08074200000

BC19/124.7/3380/0/10/02-26-2017/33

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630563310508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698491

63065730564

Date : 02-26-2017

BC19/124.7/3400/0595896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306573056-4

Collection Ref. Code : 1859-98-278-6

Customer Information----------

Name : AMODIA,RHEA MAE CAPATOY

Premise Address : ST. MARTIN HEIGHTS SUBDIVISION,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337531GS6	Pole No	:	0595896
Serial No	:	47141978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56972
Period From	:	01-25-2017	Prev Rdg	:	56561
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	3840	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,518.50	230.37
Sub-Total		269.88
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		35.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		548.65
CURRENT BILL - FEBRUARY 2017		4,358.59
Debit Adjustments		449.99
TOTAL AMOUNT DUE		4,808.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 11,519.49

Your monthly electricity consumption chart

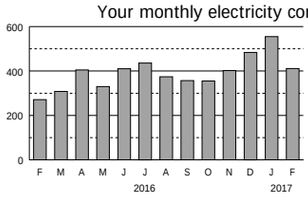

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.59		
Less : VAT	324.28		
Amount Net of VAT	4,034.31		
Less: BIR 2306	135.13		
BIR 2307	76.77	VATable Sales	4,034.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.41	VAT Zero Rated Sales	0.00
Add : VAT	324.28	VAT Amount	324.28
TOTAL AMOUNT DUE	4,146.69	TOTAL SALES	4,358.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3400/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630563310508

AMODIA,RHEA MAE CAPATOY

Premise Address : ST. MARTIN HEIGHTS SUBDIVISION,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-278-6	6306573056-4	03/11/2017	FEBRUARY/2017	4,808.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63065730564 BC19/124.7/3400/0/10/02-26-2017/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064149097776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06493200007

BILLING STATEMENT

1008699803

Date : 02-26-2017

BC19/124.7/3410/0595896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649320000-7

Collection Ref. Code : 1823-84-767-6

Customer Information----------

Name : PENA,MA JOANNE D

Premise Address : 83 CHARITY ST ST MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355109GS6	Pole No	:	0595896
Serial No	:	78359160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24212
Period From	:	01-25-2017	Prev Rdg	:	24104
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	3050	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
Advance Payment/Credit Adjustments		- 3.88
TOTAL AMOUNT DUE		1,076.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,470.42

Your monthly electricity consumption chart

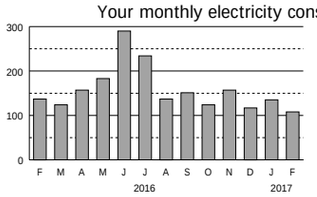

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3410/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064149097776

PENA,MA JOANNE D

Premise Address : 83 CHARITY ST ST MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-767-6	0649320000-7	03/11/2017	FEBRUARY/2017	1,076.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06493200007

BC19/124.7/3410/0/10/02-26-2017/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871727709941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688169

87173200004

Date : 02-26-2017

BC19/124.7/3420/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717320000-4

Collection Ref. Code : 1823-39-338-1

Customer Information----------

Name : ESEO,FE M

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	385580GS6	Pole No	:	0595854
Serial No	:	2003124695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16221
Period From	:	01-25-2017	Prev Rdg	:	16137
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	950	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		750.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 870.00

Your monthly electricity consumption chart

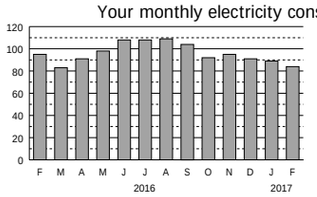

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3420/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871727709941

ESEO,FE M

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-338-1	8717320000-4	03/11/2017	FEBRUARY/2017	750.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87173200004 BC19/124.7/3420/0/10/02-26-2017/33 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112434864086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690658

11283200001

Date : 02-26-2017

BC19/124.7/3440/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128320000-1

Collection Ref. Code : 1823-43-332-4

Customer Information----------

Name : ABARQUEZ,VICTOR G

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	402481GS6	Pole No	:	0595854
Serial No	:	52689042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54526
Period From	:	01-25-2017	Prev Rdg	:	54159
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	904	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		463.59
CURRENT BILL - FEBRUARY 2017		3,660.47
TOTAL AMOUNT DUE		3,660.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,375.83

Your monthly electricity consumption chart

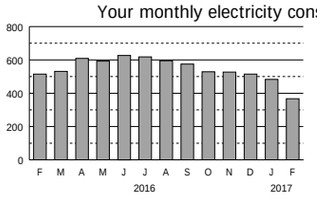

Avg Monthly Usage : 544.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.47		
Less : VAT	264.78		
Amount Net of VAT	3,395.69		
Less: BIR 2306	110.34		
BIR 2307	64.42	VATable Sales	3,395.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.93	VAT Zero Rated Sales	0.00
Add : VAT	264.78	VAT Amount	264.78
TOTAL AMOUNT DUE	3,485.71	TOTAL SALES	3,660.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3440/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112434864086

ABARQUEZ,VICTOR G

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-332-4	1128320000-1	03/11/2017	FEBRUARY/2017	3,660.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11283200001

BC19/124.7/3440/0/10/02-26-2017/33

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379962396455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692003

37922200003

Date : 02-26-2017

BC19/124.7/3450/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792220000-3

Collection Ref. Code : 1811-69-842-5

Customer Information----------

Name : FAJARDO,ERA TM B.

Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223036WS6	Pole No	:	0595854
Serial No	:	48094317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9918
Period From	:	01-25-2017	Prev Rdg	:	9782
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	410	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.7381/kWh	100.38
System Loss Charge	0.6693/kWh	91.02
Sub-Total		824.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.23
Transmission		3.03
System Loss		5.43
Distribution		47.30
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.46
CURRENT BILL - FEBRUARY 2017		1,447.49
TOTAL AMOUNT DUE		1,446.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,854.33

Your monthly electricity consumption chart

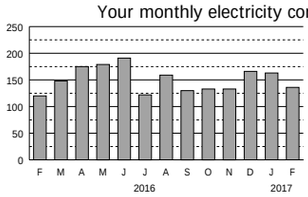

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.49		
Less : VAT	104.15		
Amount Net of VAT	1,343.34		
Less: BIR 2306	43.40		
BIR 2307	25.57	VATable Sales	1,343.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.37	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,378.52	TOTAL SALES	1,447.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3450/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379962396455

FAJARDO,ERA TM B.
Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-842-5	3792220000-3	03/11/2017	FEBRUARY/2017	1,446.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37922200003

BC19/124.7/3450/0/10/02-26-2017/33

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192344277258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698364

19224200006

Date : 02-26-2017

BC19/124.7/3461/0595840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922420000-6

Collection Ref. Code : 1845-44-623-2

Customer Information----------

Name : DELA CRUZ,DANILO S

Premise Address : ST. MARTIN HEIGHTS SUBD./ GENEROSITY ST,SAPANGDAKU, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055978	Pole No	:	0595840
Serial No	:	121436676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	853	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,050.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,035.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 9, 2011 - 50.00

Your monthly electricity consumption chart

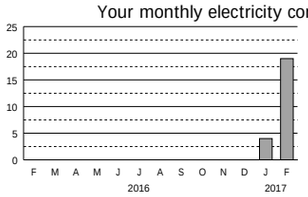

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3461/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192344277258

DELA CRUZ,DANILO S

Premise Address : ST. MARTIN HEIGHTS SUBD./ GENEROSITY ST,SAPANGDAKU, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-623-2	1922420000-6	03/11/2017	FEBRUARY/2017	- 1,035.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19224200006

BC19/124.7/3461/0/10/02-26-2017/33

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992713271238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698157

99283200006

Date : 02-26-2017

BC19/124.7/3480/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928320000-6

Collection Ref. Code : 1823-56-926-9

Customer Information----------

Name : JORDA,GERALDINE E

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013999	Pole No	:	0595833
Serial No	:	89650300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6819
Period From	:	01-25-2017	Prev Rdg	:	6622
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	972	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,966.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,166.00

Your monthly electricity consumption chart

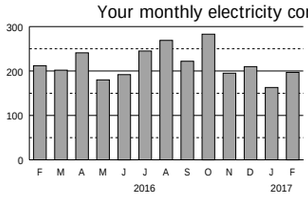

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3480/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992713271238

JORDA,GERALDINE E

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-926-9	9928320000-6	03/11/2017	FEBRUARY/2017	1,966.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99283200006

BC19/124.7/3480/0/10/02-26-2017/33

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815237412419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691711

81594200008

Date : 02-26-2017

BC19/124.7/3490/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159420000-8

Collection Ref. Code : 1837-72-017-7

Customer Information----------

Name : ACERO,ESTELA P

Premise Address : ST MARTIN HTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	426846GS6	Pole No	:	0595833
Serial No	:	57665266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12623
Period From	:	01-25-2017	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	900	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		625.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 840.00

Your monthly electricity consumption chart

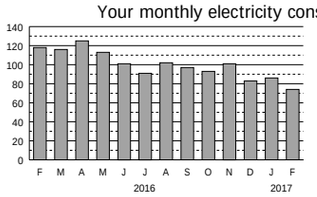

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3490/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815237412419

ACERO,ESTELA P

Premise Address : ST MARTIN HTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-017-7	8159420000-8	03/11/2017	FEBRUARY/2017	625.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81594200008

BC19/124.7/3490/0/10/02-26-2017/33

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409365564246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689955

40954355414

Date : 02-26-2017

BC19/124.7/3490/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095435541-4

Collection Ref. Code : 1853-18-128-5

Customer Information----------

Name : ACERO,ARLEN PAREJA

Premise Address : 76 CHARITY ST.,SAINT MARTIN HEIGHTS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	460175 GS6	Pole No	:	0595882
Serial No	:	68233397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9836
Period From	:	01-25-2017	Prev Rdg	:	9639
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1214	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.39
CURRENT BILL - FEBRUARY 2017		2,022.33
TOTAL AMOUNT DUE		2,022.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,430.00

Your monthly electricity consumption chart

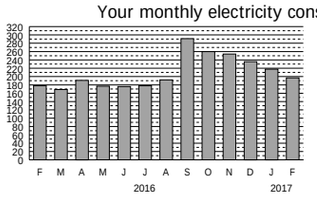

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.33		
Less : VAT	148.29		
Amount Net of VAT	1,874.04		
Less: BIR 2306	61.78		
BIR 2307	35.60	VATable Sales	1,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.66	VAT Zero Rated Sales	0.00
Add : VAT	148.29	VAT Amount	148.29
TOTAL AMOUNT DUE	1,924.95	TOTAL SALES	2,022.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3490/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409365564246

ACERO,ARLEN PAREJA

Premise Address : 76 CHARITY ST.,SAINT MARTIN HEIGHTS,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-128-5	4095435541-4	03/11/2017	FEBRUARY/2017	2,022.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40954355414

BC19/124.7/3490/0/10/02-26-2017/33

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991155756113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99132200009

1008697641
Date : 02-26-2017
BC19/124.7/3510/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913220000-9
Collection Ref. Code : 1825-33-371-8

Customer Information----------
Name : SANCOVER,ARNOLD A
Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096205	Pole No	:	0595854
Serial No	:	40044878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6599
Period From	:	01-25-2017	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	996	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		327.07
CURRENT BILL - FEBRUARY 2017		2,587.93
TOTAL AMOUNT DUE		2,586.17

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 2,340.00

Your monthly electricity consumption chart

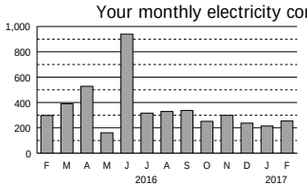

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.93		
Less : VAT	189.09		
Amount Net of VAT	2,398.84		
Less: BIR 2306	78.79		
BIR 2307	45.56	VATable Sales	2,398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.49	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,463.58	TOTAL SALES	2,587.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3510/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991155756113

SANCOVER,ARNOLD A
Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-371-8	9913220000-9	03/11/2017	FEBRUARY/2017	2,586.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99132200009

BC19/124.7/3510/0/10/02-26-2017/33

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171058229032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688150

17173200001

Date : 02-26-2017

BC19/124.7/3520/0595616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717320000-1

Collection Ref. Code : 1823-39-281-4

Customer Information----------

Name : REYES,MARIANITO V

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	396615GS6	Pole No	:	0595616
Serial No	:	81109977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39006
Period From	:	01-25-2017	Prev Rdg	:	38710
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	830	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
TOTAL AMOUNT DUE		2,952.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,152.00

Your monthly electricity consumption chart

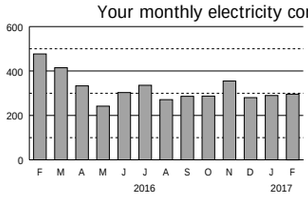

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3520/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171058229032

REYES,MARIANITO V

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-281-4	1717320000-1	03/11/2017	FEBRUARY/2017	2,952.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17173200001

BC19/124.7/3520/0/10/02-26-2017/33

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878353011404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692205

87895200001

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789520000-1

Collection Ref. Code : 1845-30-944-8

Customer Information----------

Name : ORCALES,IMELDA F

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469311GS6	Pole No	:	0574435
Serial No	:	60572408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3358
Period From	:	01-25-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	462	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 569.00

Your monthly electricity consumption chart

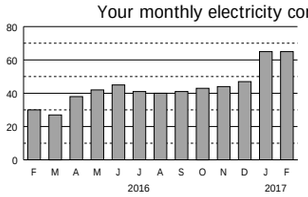

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878353011404

ORCALES,IMELDA F

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-944-8	8789520000-1	03/11/2017	FEBRUARY/2017	522.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87895200001

BC19/124.7/3530/0/10/02-26-2017/33

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366317003965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700791

36663200008

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666320000-8

Collection Ref. Code : 1807-48-383-5

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

TIN :

Metering Information----------

Meter No	:	471232GS6	Pole No	:	0574435
Serial No	:	60887916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4872
Period From	:	01-25-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
Advance Payment/Credit Adjustments		- 124.27
TOTAL AMOUNT DUE		601.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 850.00

Your monthly electricity consumption chart

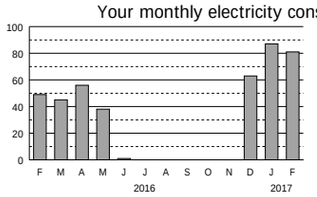

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366317003965

SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-383-5	3666320000-8	03/11/2017	FEBRUARY/2017	601.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36663200008

BC19/124.7/3530/0/10/02-26-2017/33

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737916311670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687423

73795200002

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379520000-2

Collection Ref. Code : 1845-19-245-1

Customer Information----------

Name : DONAL,PABLITA A

Premise Address : SITIO SANDAYONG KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463831GS6	Pole No	:	0574435
Serial No	:	52024771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12755
Period From	:	01-25-2017	Prev Rdg	:	12609
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	464	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.42
CURRENT BILL - FEBRUARY 2017		1,500.12
TOTAL AMOUNT DUE		1,499.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,796.00

Your monthly electricity consumption chart

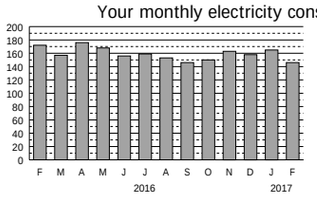

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.12		
Less : VAT	110.04		
Amount Net of VAT	1,390.08		
Less: BIR 2306	45.85		
BIR 2307	26.41	VATable Sales	1,390.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.82	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,427.86	TOTAL SALES	1,500.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737916311670

DONAL,PABLITA A

Premise Address : SITIO SANDAYONG KALUNASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-245-1	7379520000-2	03/11/2017	FEBRUARY/2017	1,499.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73795200002

BC19/124.7/3530/0/10/02-26-2017/33

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870929731460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687898

87024966423

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702496642-3

Collection Ref. Code : 1851-71-683-1

Customer Information----------

Name : BASLAG,IRENE OJEDA

Premise Address : SITIO AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	426060GS6	Pole No	:	0574435
Serial No	:	90327673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12494
Period From	:	01-25-2017	Prev Rdg	:	12404
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.30
CURRENT BILL - FEBRUARY 2017		827.03
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		824.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 878.00

Your monthly electricity consumption chart

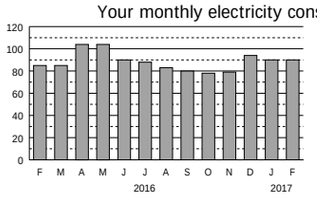

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.03		
Less : VAT	60.03		
Amount Net of VAT	767.00		
Less: BIR 2306	25.02		
BIR 2307	14.48	VATable Sales	767.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.50	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	787.53	TOTAL SALES	827.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870929731460

BASLAG,IRENE OJEDA

Premise Address : SITIO AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-683-1	8702496642-3	03/11/2017	FEBRUARY/2017	824.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87024966423

BC19/124.7/3530/0/10/02-26-2017/33

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983357784219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98314200001

BILLING STATEMENT

1008694151

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831420000-1

Collection Ref. Code : 1809-83-686-7

Customer Information----------

Name : ABOT,CRESENCIO B.

Premise Address : SANDAYONG,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	394181GS6	Pole No	:	0574435
Serial No	:	57092903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16144
Period From	:	01-25-2017	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	800	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Debit Adjustments		187.43
TOTAL AMOUNT DUE		336.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 16, 2016 - 20.21

Your monthly electricity consumption chart

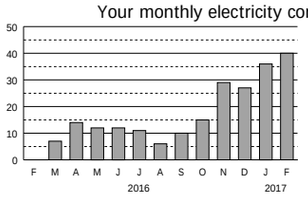

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983357784219

ABOT,CRESENCIO B.

Premise Address : SANDAYONG,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-686-7	9831420000-1	03/11/2017	FEBRUARY/2017	336.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98314200001

BC19/124.7/3530/0/10/02-26-2017/33

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266409810092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700203

26663200009

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666320000-9

Collection Ref. Code : 1807-48-374-6

Customer Information----------

Name : BARDON,CESAR

Premise Address : SANDAYONG GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	403658GS6	Pole No	:	0574435
Serial No	:	2004208197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8211
Period From	:	01-25-2017	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		490.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 541.00

Your monthly electricity consumption chart

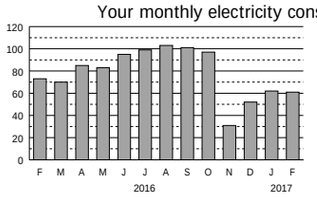

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266409810092

BARDON,CESAR

Premise Address : SANDAYONG GUADALUPE,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-374-6	2666320000-9	03/11/2017	FEBRUARY/2017	490.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26663200009

BC19/124.7/3530/0/10/02-26-2017/33

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845575245813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690215

84577545142

Date : 02-26-2017

BC19/124.7/3530/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457754514-2

Collection Ref. Code : 1855-23-320-7

Customer Information----------

Name : ROSAS,MARYJANE MONTIGAO

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004009	Pole No	:	0574204
Serial No	:	87576587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2014
Period From	:	01-25-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,015.00

Your monthly electricity consumption chart

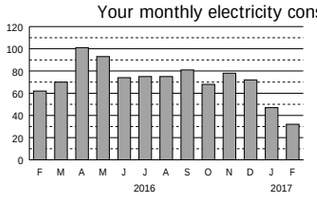

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845575245813

ROSAS,MARYJANE MONTIGAO

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-320-7	8457754514-2	03/11/2017	FEBRUARY/2017	167.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84577545142

BC19/124.7/3530/0/10/02-26-2017/33

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877003298270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691487

87762200001

Date : 02-26-2017

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776220000-1

Collection Ref. Code : 1827-20-476-1

Customer Information----------

Name : DUTERTE,JOVENAL M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071020	Pole No	:	0574435
Serial No	:	125283557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4290
Period From	:	01-25-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,658.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,641.00

Your monthly electricity consumption chart

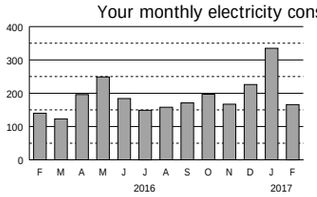

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877003298270

DUTERTE,JOVENAL M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-476-1	8776220000-1	03/11/2017	FEBRUARY/2017	1,658.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87762200001

BC19/124.7/3530/0/10/02-26-2017/33

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151796472052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694236

15190934149

Date : 02-26-2017

BC19/124.7/3530/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519093414-9

Collection Ref. Code : 1855-39-827-3

Customer Information----------

Name : INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	572889 GS6	Pole No	:	0574463
Serial No	:	22893982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3280
Period From	:	01-25-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	172	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 849.00

Your monthly electricity consumption chart

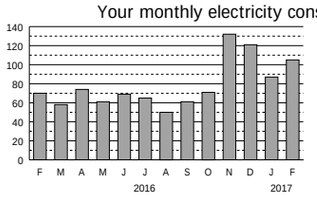

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151796472052

INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-827-3	1519093414-9	03/11/2017	FEBRUARY/2017	1,050.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15190934149

BC19/124.7/3530/0/10/02-26-2017/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907705564145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689518

90722018679

Date : 02-26-2017

BC19/124.7/3540/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072201867-9

Collection Ref. Code : 1857-32-233-9

Customer Information----------

Name : ESPINOSA,JULIETA NEPOMUCENO

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010567	Pole No	:	0574456
Serial No	:	83348293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	859
Period From	:	01-25-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.92
CURRENT BILL - FEBRUARY 2017		96.23
Advance Payment/Credit Adjustments		- 34.51
TOTAL AMOUNT DUE		76.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 27.00

Your monthly electricity consumption chart

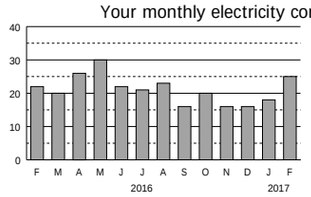

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.23		
Less : VAT	6.43		
Amount Net of VAT	89.80		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.57	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	92.00	TOTAL SALES	96.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907705564145

ESPINOSA,JULIETA NEPOMUCENO
Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-233-9	9072201867-9	03/11/2017	FEBRUARY/2017	76.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722018679

BC19/124.7/3540/0/10/02-26-2017/33

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024443375759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696418

02482318355

Date : 02-26-2017

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248231835-5

Collection Ref. Code : 1859-42-701-4

Customer Information----------

Name : GINES,JOCELYN GIPATALAGAN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026528	Pole No	:	0574470
Serial No	:	121751298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1348
Period From	:	01-25-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.68
CURRENT BILL - FEBRUARY 2017		273.38
TOTAL AMOUNT DUE		272.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 340.00

Your monthly electricity consumption chart

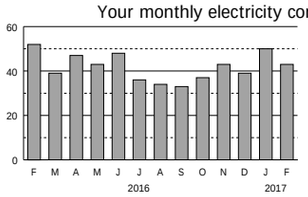

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.38		
Less : VAT	19.46		
Amount Net of VAT	253.92		
Less: BIR 2306	8.11		
BIR 2307	4.67	VATable Sales	253.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.14	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	260.60	TOTAL SALES	273.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024443375759

GINES,JOCELYN GIPATALAGAN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-701-4	0248231835-5	03/11/2017	FEBRUARY/2017	272.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02482318355 BC19/124.7/3540/0/10/02-26-2017/33 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245506372683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690932

24512282807

Date : 02-26-2017

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451228280-7

Collection Ref. Code : 1859-39-422-1

Customer Information----------

Name : BELAMIA,MARIA BENETH MAHUSAY

Premise Address : UPPER AWIHAW KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129781	Pole No	:	0574463
Serial No	:	40078845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1018
Period From	:	01-25-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 103.53
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.10
CURRENT BILL - FEBRUARY 2017		573.03
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		570.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 810.00

Your monthly electricity consumption chart

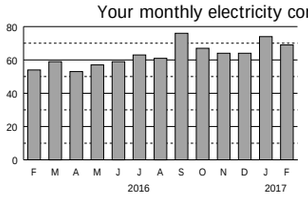

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.03		
Less : VAT	41.52		
Amount Net of VAT	531.51		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	531.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.24	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	545.76	TOTAL SALES	573.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245506372683

BELAMIA,MARIA BENETH MAHUSAY

Premise Address : UPPER AWIHAW KALUNASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-422-1	2451228280-7	03/11/2017	FEBRUARY/2017	570.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24512282807

BC19/124.7/3540/0/10/02-26-2017/33

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549442824829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692991

54963200008

Date : 02-26-2017

BC19/124.7/3540/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496320000-8

Collection Ref. Code : 1823-22-908-5

Customer Information----------

Name : BARREDO,MA AIDA P

Premise Address : SITIO AWEHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413859GS6	Pole No	:	0574456
Serial No	:	68288592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8288
Period From	:	01-25-2017	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 96.02
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.53
CURRENT BILL - FEBRUARY 2017		502.18
Advance Payment/Credit Adjustments		- 263.93
TOTAL AMOUNT DUE		233.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

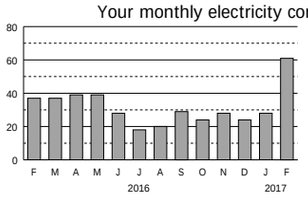

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.18		
Less : VAT	36.24		
Amount Net of VAT	465.94		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	465.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.08	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	478.32	TOTAL SALES	502.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549442824829

BARREDO,MA AIDA P

Premise Address : SITIO AWEHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-908-5	5496320000-8	03/11/2017	FEBRUARY/2017	233.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54963200008

BC19/124.7/3540/0/10/02-26-2017/33

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730736722049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7300140067

BILLING STATEMENT

1008698996

Date : 02-26-2017

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300140067-7

Collection Ref. Code : 1857-36-956-4

Customer Information----------

Name : RAGASAJO,CECIL ABELGAS

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008621	Pole No	:	0574463
Serial No	:	121757509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1753
Period From	:	01-25-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		507.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 670.00

Your monthly electricity consumption chart

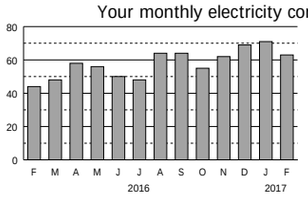

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730736722049

RAGASAJO,CECIL ABELGAS
Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-956-4	7300140067-7	03/11/2017	FEBRUARY/2017	507.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7300140067

BC19/124.7/3540/0/10/02-26-2017/33

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622791498092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695046

62215111345

Date : 02-26-2017

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221511134-5

Collection Ref. Code : 1859-27-116-2

Customer Information----------

Name : DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010484	Pole No	:	0574463
Serial No	:	83348780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2145
Period From	:	01-25-2017	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.12
CURRENT BILL - FEBRUARY 2017		383.73
TOTAL AMOUNT DUE		383.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 301.00

Your monthly electricity consumption chart

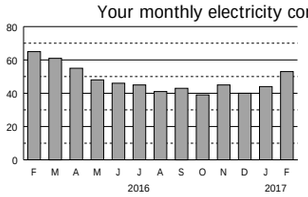

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.73		
Less : VAT	27.42		
Amount Net of VAT	356.31		
Less: BIR 2306	11.42		
BIR 2307	6.62	VATable Sales	356.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.27	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	365.69	TOTAL SALES	383.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622791498092

DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-116-2	6221511134-5	03/11/2017	FEBRUARY/2017	383.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62215111345

BC19/124.7/3540/0/10/02-26-2017/33

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298073357788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699745

29894077972

Date : 02-26-2017

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989407797-2

Collection Ref. Code : 1855-74-350-7

Customer Information----------

Name : PABILONA,ERNESTO NAGUITA

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056483	Pole No	:	0574470
Serial No	:	125289062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4050
Period From	:	01-25-2017	Prev Rdg	:	3801
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	111	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.15
CURRENT BILL - FEBRUARY 2017		2,541.70
TOTAL AMOUNT DUE		2,540.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,498.00

Your monthly electricity consumption chart

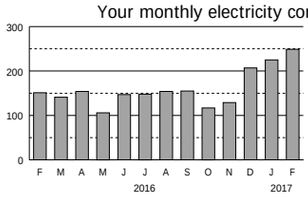

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.70		
Less : VAT	185.87		
Amount Net of VAT	2,355.83		
Less: BIR 2306	77.45		
BIR 2307	44.74	VATable Sales	2,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.64	VAT Zero Rated Sales	0.00
Add : VAT	185.87	VAT Amount	185.87
TOTAL AMOUNT DUE	2,419.51	TOTAL SALES	2,541.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298073357788

PABILONA,ERNESTO NAGUITA

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-350-7	2989407797-2	03/11/2017	FEBRUARY/2017	2,540.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29894077972

BC19/124.7/3540/0/10/02-26-2017/33

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088185435407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695697

08823113009

Date : 02-26-2017

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882311300-9

Collection Ref. Code : 1857-79-182-7

Customer Information----------

Name : CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9462 EES6	Pole No	:	0574484
Serial No	:	05603906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1493
Period From	:	01-25-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	133	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		192.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 200.00

Your monthly electricity consumption chart

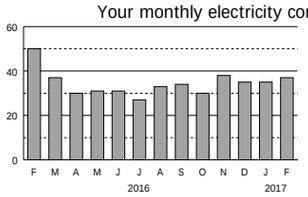

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3560/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088185435407

CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-182-7	0882311300-9	03/11/2017	FEBRUARY/2017	192.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08823113009

BC19/124.7/3560/0/10/02-26-2017/33

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296336247478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698843

29690193338

Date : 02-26-2017

BC19/124.7/3560/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969019333-8

Collection Ref. Code : 1857-89-539-8

Customer Information----------

Name : INOC,MA.MICHEL AMORIN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004111	Pole No	:	0574470
Serial No	:	121516579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1054
Period From	:	01-25-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 61.20
TOTAL AMOUNT DUE		45.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

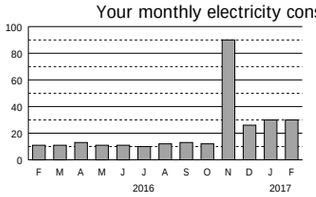

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3560/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296336247478

INOC,MA.MICHEL AMORIN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-539-8	2969019333-8	03/11/2017	FEBRUARY/2017	45.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29690193338

BC19/124.7/3560/0/10/02-26-2017/33

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392709151926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698807

39283200002

Date : 02-26-2017

BC19/124.7/3580/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928320000-2

Collection Ref. Code : 1823-56-590-5

Customer Information----------

Name : DIAZ,JOSE S JR

Premise Address : GUADALUPE AWIHAW

TIN :

Metering Information----------

Meter No	:	386304GS6	Pole No	:	0574463
Serial No	:	2003124455	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17539
Period From	:	01-25-2017	Prev Rdg	:	17437
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.68
CURRENT BILL - FEBRUARY 2017		1,050.85
TOTAL AMOUNT DUE		1,049.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,305.00

Your monthly electricity consumption chart

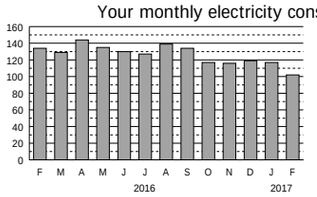

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.85		
Less : VAT	77.19		
Amount Net of VAT	973.66		
Less: BIR 2306	32.19		
BIR 2307	18.50	VATable Sales	973.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.97	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	1,000.16	TOTAL SALES	1,050.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3580/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392709151926

DIAZ,JOSE S JR

Premise Address : GUADALUPE AWIHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-590-5	3928320000-2	03/11/2017	FEBRUARY/2017	1,049.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39283200002

BC19/124.7/3580/0/10/02-26-2017/33

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737817712163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687518

73729910726

Date : 02-26-2017

BC19/124.7/3600/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372991072-6

Collection Ref. Code : 1851-72-983-6

Customer Information----------

Name : ILLUSTRISIMO,NEO MANSUETO

Premise Address : AWIHAW,KALUNASAN

TIN : 257-056-898-000

Metering Information----------

Meter No	:	531641 GS6	Pole No	:	0574484
Serial No	:	54663638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9068
Period From	:	01-25-2017	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.04
CURRENT BILL - FEBRUARY 2017		1,078.21
TOTAL AMOUNT DUE		1,076.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,635.00

Your monthly electricity consumption chart

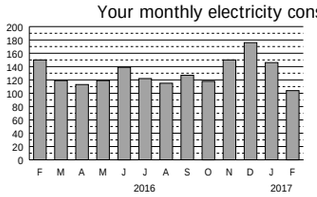

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.21		
Less : VAT	79.41		
Amount Net of VAT	998.80		
Less: BIR 2306	33.09		
BIR 2307	18.98	VATable Sales	998.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.73	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,026.14	TOTAL SALES	1,078.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3600/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737817712163

ILLUSTRISIMO,NEO MANSUETO

Premise Address : AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-983-6	7372991072-6	03/11/2017	FEBRUARY/2017	1,076.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73729910726

BC19/124.7/3600/0/10/02-26-2017/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689383853349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695885

68940111013

Date : 02-26-2017

BC19/124.7/3620/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894011101-3

Collection Ref. Code : 1851-73-008-7

Customer Information----------

Name : CURIA,VENCEL ARIOLA

Premise Address : AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1107089	Pole No	:	0574463
Serial No	:	129128342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	521
Period From	:	01-25-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.34
CURRENT BILL - FEBRUARY 2017		165.24
Advance Payment/Credit Adjustments		- 11.71
TOTAL AMOUNT DUE		153.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 104.00

Your monthly electricity consumption chart

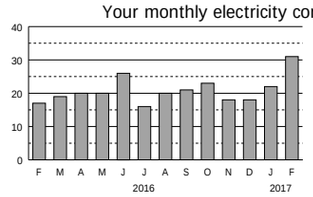

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.24		
Less : VAT	11.54		
Amount Net of VAT	153.70		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.10	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	157.64	TOTAL SALES	165.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3620/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689383853349

CURIA,VENCEL ARIOLA

Premise Address : AWIHAO,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-008-7	6894011101-3	03/11/2017	FEBRUARY/2017	153.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68940111013

BC19/124.7/3620/0/10/02-26-2017/33

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339573451726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689941

33953200004

Date : 02-26-2017

BC19/124.7/3640/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395320000-4

Collection Ref. Code : 1821-90-491-5

Customer Information----------

Name : VARGAS,MA TERESA TM Y

Premise Address : H LABRA ST SITIO AWIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398665GS6	Pole No	:	0574463
Serial No	:	69403368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13220
Period From	:	01-25-2017	Prev Rdg	:	13127
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	680	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 923.00	18.46
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.35
CURRENT BILL - FEBRUARY 2017		983.84
Advance Payment/Credit Adjustments		- 2.71
TOTAL AMOUNT DUE		980.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 924.00

Your monthly electricity consumption chart

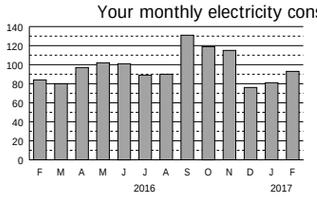

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.84		
Less : VAT	70.58		
Amount Net of VAT	913.26		
Less: BIR 2306	29.42		
BIR 2307	17.38	VATable Sales	913.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.46	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	937.04	TOTAL SALES	983.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3640/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339573451726

VARGAS,MA TERESA TM Y

Premise Address : H LABRA ST SITIO AWIHAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-491-5	3395320000-4	03/11/2017	FEBRUARY/2017	980.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33953200004

BC19/124.7/3640/0/10/02-26-2017/33

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007773292659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688234

00795200005

Date : 02-26-2017

BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079520000-5

Collection Ref. Code : 1843-98-518-7

Customer Information----------

Name : NEPOMUCENO,CAMILO SAMONTANEZ

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.19	Registered	:	
Conn Load	:		Billed kWh	:	6

Additional Metering Information ----------

Meter No	:	MTR1200456	Pole No	:	0574463
Serial No	:	40146433	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	8
Period From	:	01-30-2017	Prev Reading	:	3
No of Days	:	26	Consumption	:	5
Meter No	:	014001 EFS6	Pole No	:	0574463
Serial No	:	121450364	Multiplier	:	1
Period To	:	01-30-2017	Pres Reading	:	2781
Period From	:	01-25-2017	Prev Reading	:	2780
No of Days	:	5	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 1,155.83
TOTAL AMOUNT DUE		- 1,498.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 26, 2016 - 13.00

Your monthly electricity consumption chart

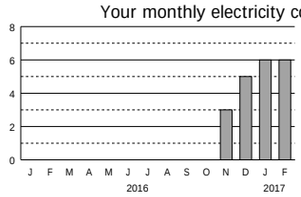

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3650/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007773292659

NEPOMUCENO,CAMILO SAMONTANEZ
Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-518-7	0079520000-5	03/11/2017	FEBRUARY/2017	- 1,498.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00795200005

BC19/124.7/3650/0/10/02-26-2017/33

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138330885748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688176

13891818042

Date : 02-26-2017

BC19/124.7/3680/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389181804-2

Collection Ref. Code : 1853-57-341-8

Customer Information----------

Name : RIVAS,LUCRECIA INDIG

Premise Address : UPPER KALUNASAN,AWIHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552083 GS6	Pole No	:	0574463
Serial No	:	77367688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6275
Period From	:	01-25-2017	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	332	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
TOTAL AMOUNT DUE		2,246.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,555.00

Your monthly electricity consumption chart

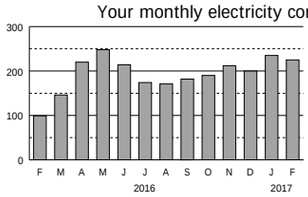

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3680/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138330885748

RIVAS,LUCRECIA INDIG

Premise Address : UPPER KALUNASAN,AWIHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-341-8	1389181804-2	03/11/2017	FEBRUARY/2017	2,246.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13891818042 BC19/124.7/3680/0/10/02-26-2017/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050469270031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693575

05004042395

Date : 02-26-2017

BC19/124.7/3710/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500404239-5

Collection Ref. Code : 1853-57-257-8

Customer Information----------

Name : NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552863 GS6	Pole No	:	0574470
Serial No	:	98248980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2543
Period From	:	01-25-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	433	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.43
CURRENT BILL - FEBRUARY 2017		88.69
Advance Payment/Credit Adjustments		- 176.19
TOTAL AMOUNT DUE		- 89.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 15.00

Your monthly electricity consumption chart

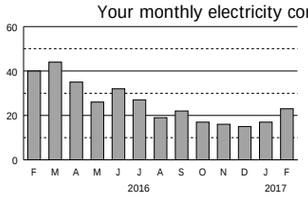

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.69		
Less : VAT	5.94		
Amount Net of VAT	82.75		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	84.77	TOTAL SALES	88.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3710/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050469270031

NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-257-8	0500404239-5	03/11/2017	FEBRUARY/2017	- 89.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05004042395 BC19/124.7/3710/0/10/02-26-2017/33 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001700715164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685792

00127491140

Date : 02-26-2017

BC19/124.7/3720/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012749114-0

Collection Ref. Code : 1853-57-326-4

Customer Information----------

Name : APA-AP,JACELL ROSE ANDALES

Premise Address : AWIHAW,UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107179	Pole No	:	0574470
Serial No	:	129125891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	570
Period From	:	01-25-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	433	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 128.24
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - FEBRUARY 2017		181.44
TOTAL AMOUNT DUE		181.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 594.00

Your monthly electricity consumption chart

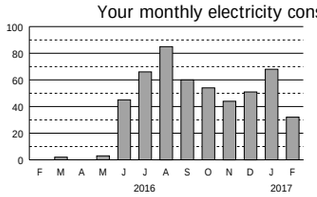

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.44		
Less : VAT	13.07		
Amount Net of VAT	168.37		
Less: BIR 2306	5.44		
BIR 2307	3.06	VATable Sales	168.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.87	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	172.94	TOTAL SALES	181.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3720/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001700715164

APA-AP,JACELL ROSE ANDALES

Premise Address : AWIHAW,UPPER,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-326-4	0012749114-0	03/11/2017	FEBRUARY/2017	181.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00127491140 BC19/124.7/3720/0/10/02-26-2017/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611541209145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690081

61199322852

Date : 02-26-2017

BC19/124.7/3740/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119932285-2

Collection Ref. Code : 1853-63-383-6

Customer Information----------

Name : SOCAJEL,MARY ANN CAJES

Premise Address : UPPER KALUNASAN

TIN : 427-113-682-000

Metering Information----------

Meter No	:	555425 GS6	Pole No	:	0574463
Serial No	:	26130648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3014
Period From	:	01-25-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	322	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - FEBRUARY 2017		16.16
Advance Payment/Credit Adjustments		- 89.05
TOTAL AMOUNT DUE		- 73.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 87.00

Your monthly electricity consumption chart

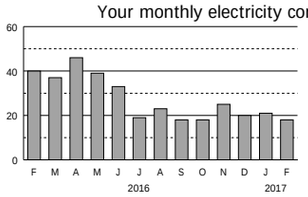

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.81		
Amount Net of VAT	15.35		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3740/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611541209145

SOCAJEL,MARY ANN CAJES

Premise Address : UPPER KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-383-6	6119932285-2	03/11/2017	FEBRUARY/2017	- 73.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61199322852

BC19/124.7/3740/0/10/02-26-2017/33

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951349887315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693427

95133589390

Date : 02-26-2017

BC19/124.7/3770/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513358939-0

Collection Ref. Code : 1853-55-494-4

Customer Information----------

Name : MANDADO,ESTRELLA CABUYAO

Premise Address : SITIO AWIHAN,KALUNASAN,CEBU CITY

TIN : 167-588-388-000

Metering Information----------

Meter No	:	482946GS6	Pole No	:	0574463
Serial No	:	52139946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11470
Period From	:	01-25-2017	Prev Rdg	:	11380
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 962.00

Your monthly electricity consumption chart

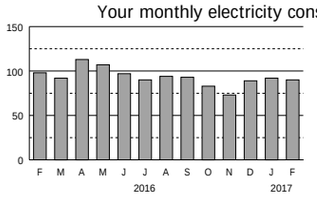

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3770/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951349887315

MANDADO,ESTRELLA CABUYAO

Premise Address : SITIO AWIHAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-494-4	9513358939-0	03/11/2017	FEBRUARY/2017	806.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95133589390

BC19/124.7/3770/0/10/02-26-2017/33

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469190441230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686488

46941176193

Date : 02-26-2017

BC19/124.7/3780/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694117619-3

Collection Ref. Code : 1857-43-293-2

Customer Information----------

Name : VILLAVITO,NILDA DAPAT

Premise Address : SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007713 EFS6	Pole No	:	0574463
Serial No	:	121427733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2085
Period From	:	01-25-2017	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	196	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.50
CURRENT BILL - FEBRUARY 2017		278.29
TOTAL AMOUNT DUE		276.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 288.00

Your monthly electricity consumption chart

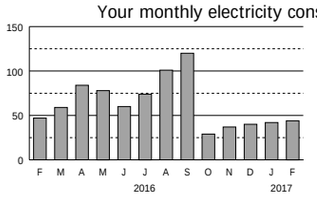

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.29		
Less : VAT	19.76		
Amount Net of VAT	258.53		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.54	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.30	TOTAL SALES	278.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3780/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469190441230

VILLAVITO,NILDA DAPAT
Premise Address : SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-293-2	4694117619-3	03/11/2017	FEBRUARY/2017	276.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46941176193 BC19/124.7/3780/0/10/02-26-2017/33 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699038486127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700253

69926464392

Date : 02-26-2017

BC19/124.7/3820/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992646439-2

Collection Ref. Code : 1857-52-422-5

Customer Information----------

Name : PALMEROLA,NORBERTO BARRIOS JR.

Premise Address : AWIHAW KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013448 EFS6	Pole No	:	0574470
Serial No	:	121435989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3836
Period From	:	01-25-2017	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	111	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 16.80
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.23
CURRENT BILL - FEBRUARY 2017		943.73
TOTAL AMOUNT DUE		943.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,259.00

Your monthly electricity consumption chart

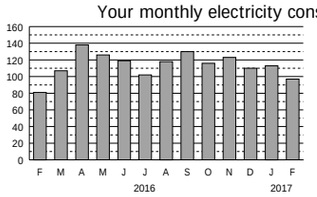

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.73		
Less : VAT	68.85		
Amount Net of VAT	874.88		
Less: BIR 2306	28.67		
BIR 2307	16.57	VATable Sales	874.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.64	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	898.49	TOTAL SALES	943.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3820/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699038486127

PALMEROLA,NORBERTO BARRIOS JR.

Premise Address : AWIHAW KALUNASAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-422-5	6992646439-2	03/11/2017	FEBRUARY/2017	943.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69926464392

BC19/124.7/3820/0/10/02-26-2017/33

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188989047753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696523

18807203106

Date : 02-26-2017

BC19/124.7/3860/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880720310-6

Collection Ref. Code : 1855-56-884-5

Customer Information----------

Name : ENARSOSA,SHERY PERATER

Premise Address : SITIO AWIHAW,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2227 EVS6	Pole No	:	0574463
Serial No	:	01412072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2839
Period From	:	01-25-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.11	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	448.89
Transmission Charge	0.4094/kWh	39.46
System Loss Charge	0.6734/kWh	64.91
Sub-Total		553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	168.74
Supply Charge	0.4118/kWh	39.69
Metering Charge	0.6989/kWh	67.37
	5.00/month	5.00
Sub-Total		280.80
Others		
Subsidy on Lifeline Discount	-0.05 of 834.06	- 41.70
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.22
Transmission		1.19
System Loss		4.00
Distribution		33.70
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.04
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.95
Sub-Total		119.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		932.59
TOTAL AMOUNT DUE		930.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,020.00

Your monthly electricity consumption chart

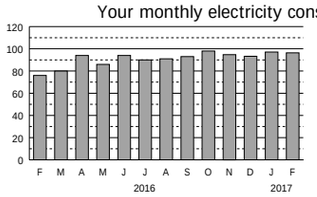

Avg Monthly Usage : 91.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.59		
Less : VAT	67.87		
Amount Net of VAT	864.72		
Less: BIR 2306	28.27		
BIR 2307	16.38	VATable Sales	864.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.07	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	887.94	TOTAL SALES	932.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3860/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188989047753

ENARSOSA,SHERY PERATER

Premise Address : SITIO AWIHAW,LOWER KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-884-5	1880720310-6	03/11/2017	FEBRUARY/2017	930.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18807203106

BC19/124.7/3860/0/10/02-26-2017/33

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103263398769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686825

10355631028

Date : 02-26-2017

BC19/124.7/3870/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035563102-8

Collection Ref. Code : 1855-51-314-5

Customer Information----------

Name : FERNANDEZ,MA. MARINA CASPE

Premise Address : SITIO UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014259	Pole No	:	0574463
Serial No	:	32954206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2195
Period From	:	01-25-2017	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 108.92
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.75
CURRENT BILL - FEBRUARY 2017		576.91
TOTAL AMOUNT DUE		575.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 626.00

Your monthly electricity consumption chart

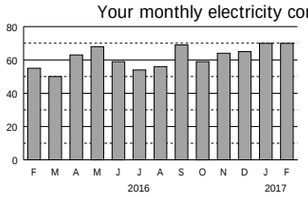

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.91		
Less : VAT	41.65		
Amount Net of VAT	535.26		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.86	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	549.51	TOTAL SALES	576.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3870/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103263398769

FERNANDEZ,MA. MARINA CASPE

Premise Address : SITIO UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-314-5	1035563102-8	03/11/2017	FEBRUARY/2017	575.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10355631028

BC19/124.7/3870/0/10/02-26-2017/33

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163486604431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16399032735

1008699804
Date : 02-26-2017
BC19/124.7/3870/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639903273-5
Collection Ref. Code : 1859-51-575-4

Customer Information----------
Name : MAYBUENA,NORA JURIAL
Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018344	Pole No	:	0574456
Serial No	:	121743827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1334
Period From	:	01-25-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	226	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.50
CURRENT BILL - FEBRUARY 2017		516.04
TOTAL AMOUNT DUE		515.52

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 403.00

Your monthly electricity consumption chart

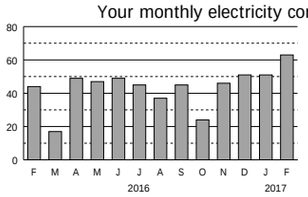

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.04		
Less : VAT	37.14		
Amount Net of VAT	478.90		
Less: BIR 2306	15.47		
BIR 2307	8.98	VATable Sales	478.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.45	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	491.59	TOTAL SALES	516.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3870/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163486604431

MAYBUENA,NORA JURIAL
Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-575-4	1639903273-5	03/11/2017	FEBRUARY/2017	515.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16399032735

BC19/124.7/3870/0/10/02-26-2017/33

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564327098224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699063

56422074411

Date : 02-26-2017

BC19/124.7/3880/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642207441-1

Collection Ref. Code : 1859-92-773-4

Customer Information----------

Name : SALVAME,RENATO RUBEN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045257	Pole No	:	0574470
Serial No	:	121573711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	918
Period From	:	01-25-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 47.47
TOTAL AMOUNT DUE		125.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 275.00

Your monthly electricity consumption chart

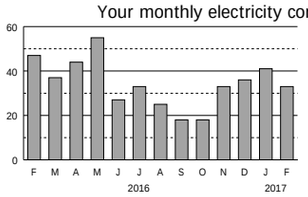

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3880/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564327098224

SALVAME,RENATO RUBEN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-773-4	5642207441-1	03/11/2017	FEBRUARY/2017	125.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56422074411

BC19/124.7/3880/0/10/02-26-2017/33

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659922118291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696314

65929759622

Date : 02-26-2017

BC19/124.7/3890/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592975962-2

Collection Ref. Code : 1861-51-359-3

Customer Information----------

Name : ALBASIN,MELJOY RULONA

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083422	Pole No	:	0574463
Serial No	:	40007349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.17
CURRENT BILL - FEBRUARY 2017		315.20
TOTAL AMOUNT DUE		309.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 305.00

Your monthly electricity consumption chart

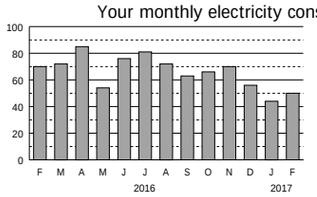

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.20		
Less : VAT	22.33		
Amount Net of VAT	292.87		
Less: BIR 2306	9.30		
BIR 2307	5.38	VATable Sales	292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.19	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	300.52	TOTAL SALES	315.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3890/0/10/02-26-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659922118291

ALBASIN,MELJOY RULONA
Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-359-3	6592975962-2	03/11/2017	FEBRUARY/2017	309.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65929759622

BC19/124.7/3890/0/10/02-26-2017/33

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975087017820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689808

97530100003

Date : 02-26-2017

BC18/7.0/490/0132881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753010000-3

Collection Ref. Code : 1833-75-506-5

Customer Information----------

Name : COMISION,ANATOLIA A TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1071953	Pole No	:	0132881
Serial No	:	40039659	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	55
Period From	:	01-24-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		161.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.50	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - FEBRUARY 2017		9.28
Debit Adjustments		55.11
TOTAL AMOUNT DUE		225.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2016 - 371.00

Your monthly electricity consumption chart

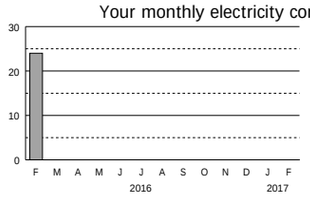

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.99		
Amount Net of VAT	8.29		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/490/0/10/02-26-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975087017820

COMISION,ANATOLIA A TM

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-506-5	9753010000-3	03/11/2017	FEBRUARY/2017	225.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97530100003

BC18/7.0/490/0/10/02-26-2017/34

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794601209618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698958

79475300004

Date : 02-26-2017

BC18/228.0/1230/0369190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947530000-4

Collection Ref. Code : 1811-93-944-9

Customer Information----------

Name : GETIGAN,NICOLAS

Premise Address : R. DUTERTE ST. BANAWA,JURADO COMP'D.

TIN :

Metering Information----------

Meter No	:	131371WS6	Pole No	:	0369190
Serial No	:	68817000	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	10094
Period From	:	01-24-2017	Prev Rdg	:	10028
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 440.00

Your monthly electricity consumption chart

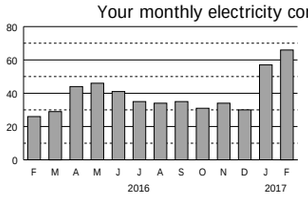

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/1230/0/10/02-26-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794601209618

GETIGAN,NICOLAS

Premise Address : R. DUTERTE ST. BANAWA,JURADO COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-944-9	7947530000-4	03/11/2017	FEBRUARY/2017	530.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79475300004

BC18/228.0/1230/0/10/02-26-2017/34

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504917825716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686941

50475300005

Date : 02-26-2017

BC18/228.0/2200/0352806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047530000-5

Collection Ref. Code : 1811-92-947-8

Customer Information----------

Name : FERNANDEZ,A N DR

Premise Address : BANAWA,COMPD.BUNGALOW-10,CARMEN CERAFICA

TIN :

Metering Information----------

Meter No	:	195485WS6	Pole No	:	0352806
Serial No	:	45301663	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	62930
Period From	:	01-24-2017	Prev Rdg	:	62767
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.26
CURRENT BILL - FEBRUARY 2017		1,628.90
TOTAL AMOUNT DUE		1,628.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,034.67

Your monthly electricity consumption chart

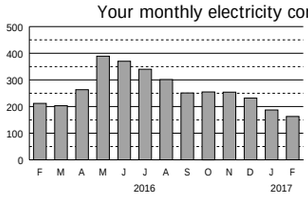

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	117.93		
Amount Net of VAT	1,510.97		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.16	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,551.09	TOTAL SALES	1,628.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/2200/0/10/02-26-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504917825716

FERNANDEZ,A N DR

Premise Address : BANAWA,COMPD.BUNGALOW-10,CARMEN CERAFICA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-92-947-8	5047530000-5	03/11/2017	FEBRUARY/2017	1,628.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50475300005

BC18/228.0/2200/0/10/02-26-2017/34

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058735214369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697287

05807300008

Date : 02-26-2017

BC18/228.0/2890/0355446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580730000-8

Collection Ref. Code : 1843-39-662-9

Customer Information----------

Name : PACRES,EUSEBIO M3

Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170808DS6	Pole No	:	0355446
Serial No	:	13438650	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	40509
Period From	:	01-24-2017	Prev Rdg	:	40509
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1552	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,628.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 3,515.01
TOTAL AMOUNT DUE		- 7,138.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 8, 2016 - 3,666.44

Your monthly electricity consumption chart

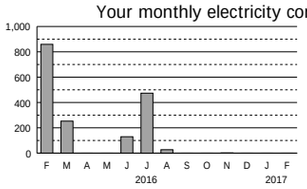

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/2890/0/10/02-26-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058735214369

PACRES,EUSEBIO M3

Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-662-9	0580730000-8	03/11/2017	FEBRUARY/2017	- 7,138.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05807300008

BC18/228.0/2890/0/10/02-26-2017/34

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990209379190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697328

99085300004

Date : 02-26-2017

BC18/228.0/4160/0368674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908530000-4

Collection Ref. Code : 1831-96-785-5

Customer Information----------

Name : CANG,DENNIS G

Premise Address : LIMKAKING SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	391291WS6	Pole No	:	0368674
Serial No	:	42550414	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	54962
Period From	:	01-24-2017	Prev Rdg	:	54783
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	2500	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,787.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,057.00

Your monthly electricity consumption chart

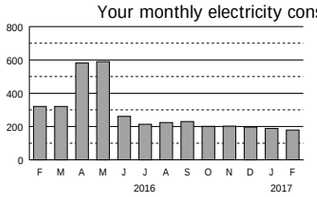

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4160/0/10/02-26-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990209379190

CANG,DENNIS G

Premise Address : LIMKAKING SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-785-5	9908530000-4	03/11/2017	FEBRUARY/2017	1,787.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99085300004

BC18/228.0/4160/0/10/02-26-2017/34

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812959428056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690356

81201200003

Date : 02-26-2017

BC19/129.1/70050/0560523/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120120000-3

Collection Ref. Code : 1843-75-734-6

Customer Information----------

Name : UNICABLE TV INC. M6

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN : 329-292-586-000

Metering Information----------

Meter No	:	314410GS6	Pole No	:	0560523
Serial No	:	49248400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65827
Period From	:	01-25-2017	Prev Rdg	:	65170
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	4000	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,059.65
Transmission Charge	0.7381/kWh	484.93
System Loss Charge	0.6693/kWh	439.73
Sub-Total		3,984.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,619.50	152.39
Sub-Total		215.53
Government Charges		
Franchise Tax - Local		45.63
Value Added Tax		
Generation		199.18
Transmission		14.64
System Loss		26.27
Distribution		226.18
Others		31.34
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		856.24
CURRENT BILL - FEBRUARY 2017		6,940.95
TOTAL AMOUNT DUE		6,940.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7,619.52

Your monthly electricity consumption chart

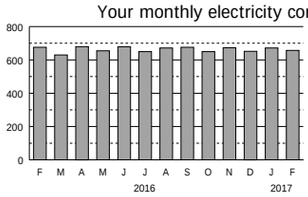

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.95		
Less : VAT	497.61		
Amount Net of VAT	6,443.34		
Less: BIR 2306	207.34		
BIR 2307	122.61	VATable Sales	6,443.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,113.39	VAT Zero Rated Sales	0.00
Add : VAT	497.61	VAT Amount	497.61
TOTAL AMOUNT DUE	6,611.00	TOTAL SALES	6,940.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/70050/0/21/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812959428056

UNICABLE TV INC. M6
Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-734-6	8120120000-3	03/11/2017	FEBRUARY/2017	6,940.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81201200003

BC19/129.1/70050/0/21/02-26-2017/35

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999450101170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700586

99907496493

Date : 02-26-2017

BC19/130.0/70160/1050170/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990749649-3

Collection Ref. Code : 1851-67-362-8

Customer Information----------

Name : YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,GUADALUPE

Billing Address : c/o Joyland Industries Corporation, Cabahug Road,,Opao Mandaue City, Ref.# 0358910000,Tel#346

TIN :

Metering Information----------

Meter No	:	326957 GS6	Pole No	:	1050170
Serial No	:	45348551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49915
Period From	:	01-25-2017	Prev Rdg	:	48860
No of Days	:	31	Diff Rdg	:	1055
Avg kWh/day	:	34.03	Registered	:	1055
Conn Load	:	280	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,913.14
Transmission Charge	0.4094/kWh	431.92
System Loss Charge	0.6734/kWh	710.44
Sub-Total		6,055.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		101.40
Government Charges		
Franchise Tax - Local		68.85
Value Added Tax		
Generation		319.83
Transmission		13.04
System Loss		43.85
Distribution		362.84
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,331.45
CURRENT BILL - FEBRUARY 2017		10,512.02
TOTAL AMOUNT DUE		10,512.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,119.89

Your monthly electricity consumption chart

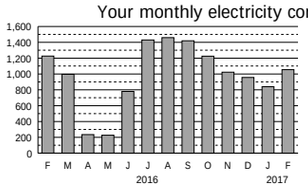

Avg Monthly Usage : 990.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,512.02		
Less : VAT	759.99		
Amount Net of VAT	9,752.03		
Less: BIR 2306	316.67		
BIR 2307	184.99	VATable Sales	9,752.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,250.37	VAT Zero Rated Sales	0.00
Add : VAT	759.99	VAT Amount	759.99
TOTAL AMOUNT DUE	10,010.36	TOTAL SALES	10,512.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/70160/0/21/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999450101170

YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-362-8	9990749649-3	03/11/2017	FEBRUARY/2017	10,512.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99907496493 BC19/130.0/70160/0/21/02-26-2017/35 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673140516552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688096

67350300009

Date : 02-26-2017

BC19/171.2/70080/0144375/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735030000-9

Collection Ref. Code : 1831-50-209-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C BORCES STREET,MABOLO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	374626GS6	Pole No	:	0144375
Serial No	:	2003137575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93453
Period From	:	01-25-2017	Prev Rdg	:	93453
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 51.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,350.84
TOTAL AMOUNT DUE		- 1,396.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 27, 2016 - 6.04

Your monthly electricity consumption chart

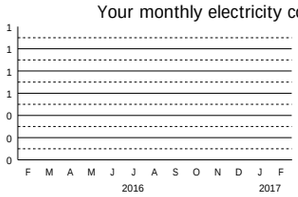

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/70080/0/21/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673140516552

PACIFIC CATV INC

Premise Address : C BORCES STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-209-7	6735030000-9	03/11/2017	FEBRUARY/2017	- 1,396.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67350300009

BC19/171.2/70080/0/21/02-26-2017/35

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695138072510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698303

69528000008

Date : 02-26-2017

BC19/241.6/70130/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952800000-8

Collection Ref. Code : 1825-26-506-2

Customer Information----------

Name : CABRERA,RALPH A

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Billing Address : #16,SAINT ANTHONY'S VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	424075GS6	Pole No	:	0061933
Serial No	:	94248108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3725
Period From	:	01-25-2017	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	330	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 42.76
TOTAL AMOUNT DUE		49.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 119.31

Your monthly electricity consumption chart

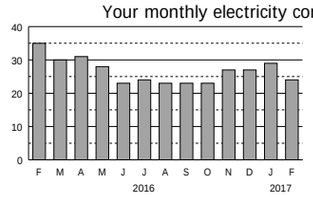

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70130/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695138072510

CABRERA,RALPH A

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-506-2	6952800000-8	03/11/2017	FEBRUARY/2017	49.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69528000008

BC19/241.6/70130/0/10/02-26-2017/35

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296051337655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699249

29638000009

Date : 02-26-2017

BC19/241.6/70140/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963800000-9

Collection Ref. Code : 1841-24-590-9

Customer Information----------

Name : CABRERA,RALPH M1 A

Premise Address : MAWMAWAN BABAG II,BUSAY,CEBU CITY

Billing Address : #16,SAINT ANTHONY'S VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042804	Pole No	:	0061933
Serial No	:	125288688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 402.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

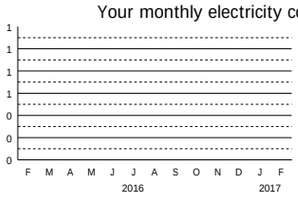

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70140/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296051337655

CABRERA,RALPH M1 A

Premise Address : MAWMAWAN BABAG II,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-590-9	2963800000-9	03/11/2017	FEBRUARY/2017	- 402.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29638000009

BC19/241.6/70140/0/10/02-26-2017/35

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396934269355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700483

39638000008

Date : 02-26-2017

BC19/241.6/70150/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963800000-8

Collection Ref. Code : 1841-24-593-3

Customer Information----------

Name : CABRERA,RALPH M2 A

Premise Address : MAWMAWAN BABAG II,TALAMBAN,CEBU CITY

Billing Address : # 16,SAINT ANTHONY'S VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042803	Pole No	:	0061933
Serial No	:	125289910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	302	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 493.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 487.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 28, 2008 - 48.46

Your monthly electricity consumption chart

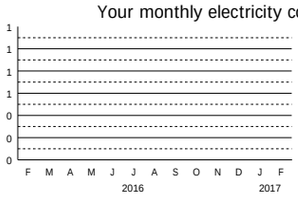

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70150/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396934269355

CABRERA,RALPH M2 A

Premise Address : MAWMAWAN BABAG II,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-593-3	3963800000-8	03/11/2017	FEBRUARY/2017	- 487.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39638000008

BC19/241.6/70150/0/10/02-26-2017/35

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954618365601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694619

95482300001

Date : 02-26-2017

BC19/941.0/70000/1068330/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548230000-1

Collection Ref. Code : 1845-20-755-6

Customer Information----------

Name : MRO DEVELOPMENT CORPORATION

Premise Address : TANK 3, PASEO EMILIO, MA. LUISA PARK, BA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	10849.700
Period From	:	01-25-2017	Prev Rdg	:	10738.600
No of Days	:	31	Diff Rdg	:	111.100
Avg kWh/day	:	143.36	Registered	:	4444
Conn Load	:	102950	Billed kWh	:	4444

Power Metering Information----------

Meter No	: 2591ETA0		Pole No	:	1068330
Serial No	: 07970577		Multiplier	:	40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	52.591	52.194	15.880
kWh :	10849.700	10738.600	4444.000
kVAR :	4698.100	4677.300	832.000

Billed Demand : 50.000 Billed kVAR : 832

Power Factor Value : 0.9829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		20,695.71
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		754.15
Sub-Total			42,249.36
Distribution Charges			
Distribution Charge	0.2922/kWh		1,298.54
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		196.42
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		102.21
	589.19/month		589.19
Sub-Total			13,599.99
Others			
Subsidy on Lifeline Charge	0.096/kWh		426.62
Senior Citizen Subsidy Charge	0.000113/kWh		0.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 27.11
Sub-Total			400.01
Government Charges			
Franchise Tax - Local			421.87
Value Added Tax			
Generation			1,347.22
Transmission			627.87
System Loss			41.54
Distribution			1,632.00
Others			98.63
Universal Charge			
Missionary Electrification	0.1561/kWh		693.71
Environmental Charge	0.0025/kWh		11.11
NPC Stranded Contract Costs	0.1938/kWh		861.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		551.06
Sub-Total			6,286.26
CURRENT BILL - FEBRUARY 2017			62,535.62
TOTAL AMOUNT DUE			62,535.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 56,208.20

Your monthly electricity consumption chart

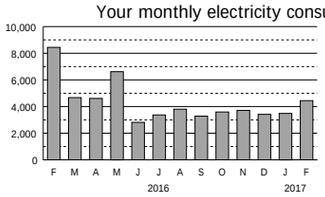

Avg Monthly Usage : 4,326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,535.62		
Less : VAT	3,747.26		
Amount Net of VAT	58,788.36		
Less: BIR 2306	1,561.37		
BIR 2307	1,133.42	VATable Sales	58,788.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,093.57	VAT Zero Rated Sales	0.00
Add : VAT	3,747.26	VAT Amount	3,747.26
TOTAL AMOUNT DUE	59,840.83	TOTAL SALES	62,535.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70000/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954618365601

MRO DEVELOPMENT CORPORATION

Premise Address : TANK 3, PASEO EMILIO, MA. LUISA PARK, BA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-755-6	9548230000-1	03/11/2017	FEBRUARY/2017	62,535.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95482300001 BC19/941.0/70000/0/10/02-26-2017/35 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854906048140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694581

85482300002

Date : 02-26-2017

BC19/941.0/70000/1068295/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548230000-2

Collection Ref. Code : 1845-19-581-7

Customer Information----------

Name : MRO DEVELOPMENT CORPORATION

Premise Address : TANK 2, PASEO MELISSA, MA. LUISA PARK, B

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	24346.600
Period From	:	01-25-2017	Prev Rdg	:	24017.100
No of Days	:	31	Diff Rdg	:	329.500
Avg kWh/day	:	425.16	Registered	:	13180
Conn Load	:	99800	Billed kWh	:	13180

Power Metering Information----------

Meter No : 2593ETA0 Pole No : 1068295

Serial No : 08159960 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	71.499	70.838	26.440
kWh :	24346.600	24017.100	13180.000
kVAR :	15433.100	15219.200	8556.000

Billed Demand : 50.000 Billed kVAR : 8556

Power Factor Value : 0.8388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	61,379.26
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	2,236.65
Sub-Total		84,415.41
Distribution Charges		
Distribution Charge	0.2922/kWh	3,851.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	582.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	303.14
	589.19/month	589.19
Sub-Total		16,739.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,265.28
Senior Citizen Subsidy Charge	0.000113/kWh	1.49
Power Factor Penalty		416.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.40
Sub-Total		1,602.86
Government Charges		
Franchise Tax - Local		770.67
Value Added Tax		
Generation		3,995.58
Transmission		627.87
System Loss		123.20
Distribution		2,008.77
Others		284.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2,057.40
Environmental Charge	0.0025/kWh	32.95
NPC Stranded Contract Costs	0.1938/kWh	2,554.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,634.32
Sub-Total		14,089.86
CURRENT BILL - FEBRUARY 2017		116,847.85
TOTAL AMOUNT DUE		116,847.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 55,608.42

Your monthly electricity consumption chart

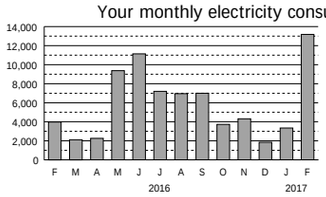

Avg Monthly Usage : 5,877.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,847.85		
Less : VAT	7,040.24		
Amount Net of VAT	109,807.61		
Less: BIR 2306	2,933.43		
BIR 2307	2,070.57	VATable Sales	109,807.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,803.61	VAT Zero Rated Sales	0.00
Add : VAT	7,040.24	VAT Amount	7,040.24
TOTAL AMOUNT DUE	111,843.85	TOTAL SALES	116,847.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70000/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854906048140

MRO DEVELOPMENT CORPORATION

Premise Address : TANK 2, PASEO MELISSA, MA. LUISA PARK, B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-581-7	8548230000-2	03/11/2017	FEBRUARY/2017	116,847.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85482300002

BC19/941.0/70000/0/10/02-26-2017/35

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878212274061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692315

87846200001

Date : 02-26-2017

BC19/941.0/70060/0016000/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784620000-1

Collection Ref. Code : 1837-72-428-8

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 4

Premise Address : MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1047597	Pole No	:	0016000
Serial No	:	13862343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8780
Period From	:	01-25-2017	Prev Rdg	:	96018
No of Days	:	31	Diff Rdg	:	-87238
Avg kWh/day	:	411.68	Registered	:	12762
Conn Load	:	18650	Billed kWh	:	12762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	59,432.63
Transmission Charge	0.6298/kWh	8,037.51
System Loss Charge	0.6939/kWh	8,855.55
Sub-Total		76,325.69
Distribution Charges		
Distribution Charge	1.3692/kWh	17,473.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,459.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,225.15
Senior Citizen Subsidy Charge	0.000113/kWh	1.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.85
Sub-Total		1,148.74
Government Charges		
Franchise Tax - Local		719.49
Value Added Tax		
Generation		3,868.87
Transmission		242.62
System Loss		534.80
Distribution		2,215.12
Others		224.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,992.15
Environmental Charge	0.0025/kWh	31.91
NPC Stranded Contract Costs	0.1938/kWh	2,473.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,582.49
Sub-Total		13,884.92
CURRENT BILL - FEBRUARY 2017		109,818.70
TOTAL AMOUNT DUE		109,818.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 90,036.42

Your monthly electricity consumption chart

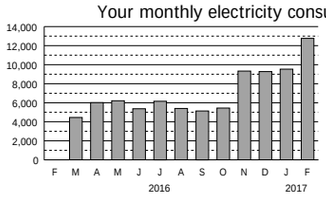

Avg Monthly Usage : 6,544.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,818.70		
Less : VAT	7,085.60		
Amount Net of VAT	102,733.10		
Less: BIR 2306	2,952.34		
BIR 2307	1,933.07	VATable Sales	102,733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,847.69	VAT Zero Rated Sales	0.00
Add : VAT	7,085.60	VAT Amount	7,085.60
TOTAL AMOUNT DUE	104,933.29	TOTAL SALES	109,818.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70060/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878212274061

MARIA LUISA PARK ASSOCIATION INC. WELL 4

Premise Address : MA LUISA PARK BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-428-8	8784620000-1	03/11/2017	FEBRUARY/2017	109,818.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87846200001 BC19/941.0/70060/0/10/02-26-2017/35 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535811954376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686730

53511200007

Date : 02-26-2017

BC19/941.0/70062/0012811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351120000-7

Collection Ref. Code : 1809-23-911-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 1

Premise Address : BANILAD,MARIA LUISA SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1047601	Pole No	:	0012811
Serial No	:	13862239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98640
Period From	:	01-25-2017	Prev Rdg	:	94304
No of Days	:	31	Diff Rdg	:	4336
Avg kWh/day	:	139.87	Registered	:	4336
Conn Load	:	74600	Billed kWh	:	4336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,192.75
Transmission Charge	0.6298/kWh	2,730.81
System Loss Charge	0.6939/kWh	3,008.75
Sub-Total		25,932.31
Distribution Charges		
Distribution Charge	1.3692/kWh	5,936.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,922.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	416.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.45
Sub-Total		390.30
Government Charges		
Franchise Tax - Local		249.33
Value Added Tax		
Generation		1,314.49
Transmission		82.43
System Loss		181.71
Distribution		830.70
Others		76.76
Universal Charge		
Missionary Electrification	0.1561/kWh	676.85
Environmental Charge	0.0025/kWh	10.84
NPC Stranded Contract Costs	0.1938/kWh	840.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	537.66
Sub-Total		4,801.09
CURRENT BILL - FEBRUARY 2017		38,046.17
TOTAL AMOUNT DUE		38,046.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 42,272.53

Your monthly electricity consumption chart

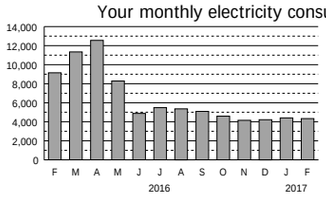

Avg Monthly Usage : 6,450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,046.17		
Less : VAT	2,486.09		
Amount Net of VAT	35,560.08		
Less: BIR 2306	1,035.88		
BIR 2307	669.89	VATable Sales	35,560.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,854.31	VAT Zero Rated Sales	0.00
Add : VAT	2,486.09	VAT Amount	2,486.09
TOTAL AMOUNT DUE	36,340.40	TOTAL SALES	38,046.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70062/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535811954376

MARIA LUISA PARK ASSOCIATION INC. WELL 1

Premise Address : BANILAD,MARIA LUISA SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-23-911-7	5351120000-7	03/11/2017	FEBRUARY/2017	38,046.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53511200007

BC19/941.0/70062/0/10/02-26-2017/35

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665406843202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699093

66511200009

Date : 02-26-2017

BC19/941.0/70064/1125803/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651120000-9

Collection Ref. Code : 1809-24-137-5

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 3

Premise Address : PUMP 3, PASEO EMILIO,MARIA LUISA ESTATE PARK,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047600	Pole No	:	1125803
Serial No	:	13862238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9207
Period From	:	01-25-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	8534
Avg kWh/day	:	275.29	Registered	:	8534
Conn Load	:	32390	Billed kWh	:	8534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	39,742.84
Transmission Charge	0.6298/kWh	5,374.71
System Loss Charge	0.6939/kWh	5,921.74
Sub-Total		51,039.29
Distribution Charges		
Distribution Charge	1.3692/kWh	11,684.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,670.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	819.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.06
Sub-Total		768.16
Government Charges		
Franchise Tax - Local		483.58
Value Added Tax		
Generation		2,587.12
Transmission		162.25
System Loss		357.64
Distribution		1,520.44
Others		150.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,332.16
Environmental Charge	0.0025/kWh	21.34
NPC Stranded Contract Costs	0.1938/kWh	1,653.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,058.22
Sub-Total		9,326.85
CURRENT BILL - FEBRUARY 2017		73,804.67
TOTAL AMOUNT DUE		73,804.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 98,057.67

Your monthly electricity consumption chart

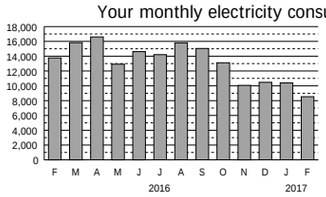

Avg Monthly Usage : 13,186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,804.67		
Less : VAT	4,777.66		
Amount Net of VAT	69,027.01		
Less: BIR 2306	1,990.69		
BIR 2307	1,299.23	VATable Sales	69,027.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,737.09	VAT Zero Rated Sales	0.00
Add : VAT	4,777.66	VAT Amount	4,777.66
TOTAL AMOUNT DUE	70,514.75	TOTAL SALES	73,804.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70064/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665406843202

MARIA LUISA PARK ASSOCIATION INC. TANK 3

Premise Address : PUMP 3, PASEO EMILIO,MARIA LUISA ESTATE PARK,BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-137-5	6651120000-9	03/11/2017	FEBRUARY/2017	73,804.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66511200009

BC19/941.0/70064/0/10/02-26-2017/35

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388365434377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697021

38821200003

Date : 02-26-2017

BC19/941.0/70065/0012244/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882120000-3

Collection Ref. Code : 1809-70-818-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATIONINC. MAM LUI

Premise Address : PASEO AURORA, MA LUISA ESTATE PARK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1000405	Pole No	:	0012244
Serial No	:	13862223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90565
Period From	:	01-25-2017	Prev Rdg	:	83993
No of Days	:	31	Diff Rdg	:	6572
Avg kWh/day	:	212.00	Registered	:	6572
Conn Load	:	22380	Billed kWh	:	6572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	30,605.80
Transmission Charge	0.6298/kWh	4,139.05
System Loss Charge	0.6939/kWh	4,560.31
Sub-Total		39,305.16
Distribution Charges		
Distribution Charge	1.3692/kWh	8,998.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,984.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	630.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.09
Sub-Total		591.56
Government Charges		
Franchise Tax - Local		374.10
Value Added Tax		
Generation		1,992.33
Transmission		124.95
System Loss		275.41
Distribution		1,198.08
Others		115.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,025.88
Environmental Charge	0.0025/kWh	16.43
NPC Stranded Contract Costs	0.1938/kWh	1,273.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	814.93
Sub-Total		7,211.64
CURRENT BILL - FEBRUARY 2017		57,092.36
TOTAL AMOUNT DUE		57,092.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 43,727.52

Your monthly electricity consumption chart

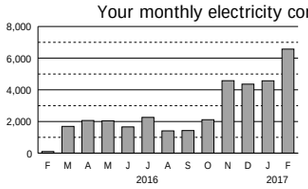

Avg Monthly Usage : 2,681.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,092.36		
Less : VAT	3,706.65		
Amount Net of VAT	53,385.71		
Less: BIR 2306	1,544.45		
BIR 2307	1,005.10	VATable Sales	53,385.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,836.16	VAT Zero Rated Sales	0.00
Add : VAT	3,706.65	VAT Amount	3,706.65
TOTAL AMOUNT DUE	54,542.81	TOTAL SALES	57,092.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70065/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388365434377

MARIA LUISA PARK ASSOCIATIONINC. MAM LUISA EST P

Premise Address : PASEO AURORA, MA LUISA ESTATE PARK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-818-4	3882120000-3	03/11/2017	FEBRUARY/2017	57,092.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38821200003

BC19/941.0/70065/0/10/02-26-2017/35

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649583495871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692356

64904200009

Date : 02-26-2017

BC19/941.0/70066/0014370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490420000-9

Collection Ref. Code : 1827-35-818-1

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 6

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1047598	Pole No	:	0014370
Serial No	:	13862344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33354
Period From	:	01-25-2017	Prev Rdg	:	33050
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	18650	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.6298/kWh	191.46
System Loss Charge	0.6939/kWh	210.95
Sub-Total		1,818.14
Distribution Charges		
Distribution Charge	1.3692/kWh	416.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,401.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.85
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		92.15
Transmission		5.78
System Loss		12.75
Distribution		168.22
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		454.30
CURRENT BILL - FEBRUARY 2017		3,701.66
TOTAL AMOUNT DUE		3,701.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,436.61

Your monthly electricity consumption chart

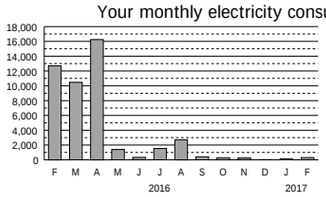

Avg Monthly Usage : 3,603.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.66		
Less : VAT	285.11		
Amount Net of VAT	3,416.55		
Less: BIR 2306	118.81		
BIR 2307	65.43	VATable Sales	3,416.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.31	VAT Zero Rated Sales	0.00
Add : VAT	285.11	VAT Amount	285.11
TOTAL AMOUNT DUE	3,517.42	TOTAL SALES	3,701.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70066/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649583495871

MARIA LUISA PARK ASSOCIATION INC. WELL 6

Premise Address : MA LUISA ESTATE PARK,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-818-1	6490420000-9	03/11/2017	FEBRUARY/2017	3,701.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64904200009

BC19/941.0/70066/0/10/02-26-2017/35

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728745186199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698077

72813200002

Date : 02-26-2017

BC19/941.0/70068/0052870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281320000-2

Collection Ref. Code : 1843-77-641-3

Customer Information----------

Name : MRO DEVELOPMENT CORP.

Premise Address : PUMP 9, PASEO ANNABELLE, MA. LUISA ESTAT

TIN :

Metering Information----------

Meter No	:	802ETS6	Pole No	:	0052870
Serial No	:	07972657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53250
Period From	:	01-25-2017	Prev Rdg	:	34206
No of Days	:	31	Diff Rdg	:	19044
Avg kWh/day	:	614.32	Registered	:	19044
Conn Load	:	60780	Billed kWh	:	19044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88,687.91
Transmission Charge	0.6298/kWh	11,993.91
System Loss Charge	0.6939/kWh	13,214.63
Sub-Total		113,896.45
Distribution Charges		
Distribution Charge	1.3692/kWh	26,075.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		27,060.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,828.22
Senior Citizen Subsidy Charge	0.000113/kWh	2.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.17
Sub-Total		1,714.20
Government Charges		
Franchise Tax - Local		1,070.02
Value Added Tax		
Generation		5,773.29
Transmission		362.06
System Loss		798.06
Distribution		3,247.28
Others		334.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,972.77
Environmental Charge	0.0025/kWh	47.61
NPC Stranded Contract Costs	0.1938/kWh	3,690.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,361.46
Sub-Total		20,657.39
CURRENT BILL - FEBRUARY 2017		163,328.70
TOTAL AMOUNT DUE		163,328.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 171,144.54

Your monthly electricity consumption chart

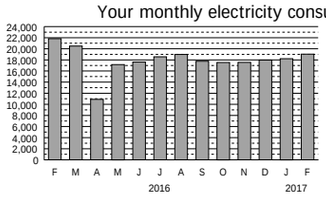

Avg Monthly Usage : 17,974.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163,328.70		
Less : VAT	10,514.80		
Amount Net of VAT	152,813.90		
Less: BIR 2306	4,381.18		
BIR 2307	2,874.83	VATable Sales	152,813.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145,557.89	VAT Zero Rated Sales	0.00
Add : VAT	10,514.80	VAT Amount	10,514.80
TOTAL AMOUNT DUE	156,072.69	TOTAL SALES	163,328.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70068/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728745186199

MRO DEVELOPMENT CORP.

Premise Address : PUMP 9, PASEO ANNABELLE, MA. LUISA ESTAT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-641-3	7281320000-2	03/11/2017	FEBRUARY/2017	163,328.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72813200002

BC19/941.0/70068/0/10/02-26-2017/35

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129828164112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12928100002

BILLING STATEMENT

1008698497

Date : 02-26-2017

BC19/941.0/70070/1116522/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292810000-2

Collection Ref. Code : 1841-60-551-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 10

Premise Address : MA. LUISA ESTATE PARK,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521EGS6	Pole No	:	1116522
Serial No	:	28561907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27062
Period From	:	01-25-2017	Prev Rdg	:	23840
No of Days	:	31	Diff Rdg	:	3222
Avg kWh/day	:	103.94	Registered	:	3222
Conn Load	:	17445	Billed kWh	:	3222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,004.85
Transmission Charge	0.6298/kWh	2,029.22
System Loss Charge	0.6939/kWh	2,235.75
Sub-Total		19,269.82
Distribution Charges		
Distribution Charge	1.3692/kWh	4,411.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,397.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	309.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.65
Sub-Total		290.02
Government Charges		
Franchise Tax - Local		187.17
Value Added Tax		
Generation		976.76
Transmission		61.25
System Loss		135.02
Distribution		647.66
Others		57.26
Universal Charge		
Missionary Electrification	0.1561/kWh	502.96
Environmental Charge	0.0025/kWh	8.06
NPC Stranded Contract Costs	0.1938/kWh	624.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	399.53
Sub-Total		3,600.09
CURRENT BILL - FEBRUARY 2017		28,557.11
TOTAL AMOUNT DUE		28,557.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 27,246.63

Your monthly electricity consumption chart

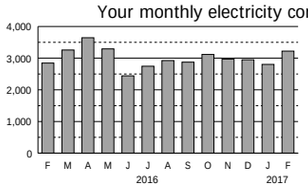

Avg Monthly Usage : 3,006.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,557.11		
Less : VAT	1,877.95		
Amount Net of VAT	26,679.16		
Less: BIR 2306	782.48		
BIR 2307	502.88	VATable Sales	26,679.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,393.80	VAT Zero Rated Sales	0.00
Add : VAT	1,877.95	VAT Amount	1,877.95
TOTAL AMOUNT DUE	27,271.75	TOTAL SALES	28,557.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70070/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129828164112

MARIA LUISA PARK ASSOCIATION INC. TANK 10

Premise Address : MA. LUISA ESTATE PARK,,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-551-4	1292810000-2	03/11/2017	FEBRUARY/2017	28,557.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12928100002

BC19/941.0/70070/0/10/02-26-2017/35

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458720475742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697805

45818100005

Date : 02-26-2017

BC19/941.0/70071/0010755/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581810000-5

Collection Ref. Code : 1835-68-104-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 6 /

Premise Address : MRO DEV CORP PASEO MARIA,NO MA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1047604	Pole No	:	0010755
Serial No	:	13862226	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12151
Period From	:	01-25-2017	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	7214
Avg kWh/day	:	232.71	Registered	:	7214
Conn Load	:	18650	Billed kWh	:	7214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,595.60
Transmission Charge	0.6298/kWh	4,543.38
System Loss Charge	0.6939/kWh	5,005.79
Sub-Total		43,144.77
Distribution Charges		
Distribution Charge	1.3692/kWh	9,877.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,863.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	692.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.01
Sub-Total		649.35
Government Charges		
Franchise Tax - Local		409.92
Value Added Tax		
Generation		2,186.95
Transmission		137.15
System Loss		302.31
Distribution		1,303.56
Others		127.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,126.10
Environmental Charge	0.0025/kWh	18.04
NPC Stranded Contract Costs	0.1938/kWh	1,398.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	894.54
Sub-Total		7,903.75
CURRENT BILL - FEBRUARY 2017		62,560.90
TOTAL AMOUNT DUE		62,560.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 74,441.59

Your monthly electricity consumption chart

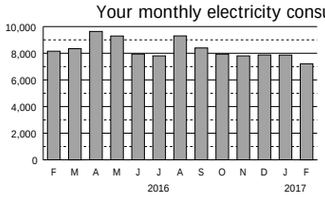

Avg Monthly Usage : 8,273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,560.90		
Less : VAT	4,057.08		
Amount Net of VAT	58,503.82		
Less: BIR 2306	1,690.46		
BIR 2307	1,101.34	VATable Sales	58,503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,712.02	VAT Zero Rated Sales	0.00
Add : VAT	4,057.08	VAT Amount	4,057.08
TOTAL AMOUNT DUE	59,769.10	TOTAL SALES	62,560.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70071/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458720475742

MARIA LUISA PARK ASSOCIATION INC. TANK 6 ANNABEL

Premise Address : MRO DEV CORP PASEO MARIA,NO MA LUISA ESTATE PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-104-2	4581810000-5	03/11/2017	FEBRUARY/2017	62,560.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45818100005

BC19/941.0/70071/0/10/02-26-2017/35

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114133525339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691696

11473200001

Date : 02-26-2017

BC19/941.0/70072/0012933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147320000-1

Collection Ref. Code : 1825-46-128-7

Customer Information----------

Name : MLPA INC. CLUB HOUSE

Premise Address : PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1129714	Pole No	:	0012933
Serial No	:	40078497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15272
Period From	:	01-25-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	2612	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,776.83
Transmission Charge	0.7381/kWh	598.60
System Loss Charge	0.6693/kWh	542.80
Sub-Total		4,918.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		54.91
Value Added Tax		
Generation		245.87
Transmission		18.07
System Loss		32.43
Distribution		279.06
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,032.64
CURRENT BILL - FEBRUARY 2017		8,354.34
TOTAL AMOUNT DUE		8,354.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,995.88

Your monthly electricity consumption chart

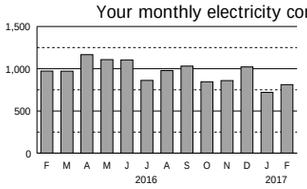

Avg Monthly Usage : 957.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,354.34		
Less : VAT	591.37		
Amount Net of VAT	7,762.97		
Less: BIR 2306	246.41		
BIR 2307	147.53	VATable Sales	7,762.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,369.03	VAT Zero Rated Sales	0.00
Add : VAT	591.37	VAT Amount	591.37
TOTAL AMOUNT DUE	7,960.40	TOTAL SALES	8,354.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70072/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114133525339

MLPA INC. CLUB HOUSE

Premise Address : PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-128-7	1147320000-1	03/11/2017	FEBRUARY/2017	8,354.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11473200001

BC19/941.0/70072/0/10/02-26-2017/35

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239363364075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688109

23998200002

Date : 02-26-2017

BC19/941.0/70074/0009444/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399820000-2

Collection Ref. Code : 1845-22-902-9

Customer Information----------

Name : RENNER DEVELOPMENT CORPORATION

Premise Address : TANK 5, PASEO DON SERGIO MA. LUISA PARK,

TIN :

Metering Information----------

Meter No	:	2605ETA0	Pole No	:	0009444
Serial No	:	07970700	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	18147
Period From	:	01-25-2017	Prev Rdg	:	17872
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	354.84	Registered	:	11000
Conn Load	:	55730	Billed kWh	:	11000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51,227.00
Transmission Charge	0.6298/kWh	6,927.80
System Loss Charge	0.6939/kWh	7,632.90
Sub-Total		65,787.70
Distribution Charges		
Distribution Charge	1.3692/kWh	15,061.20
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,046.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,056.00
Senior Citizen Subsidy Charge	0.000113/kWh	1.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.10
Sub-Total		990.14
Government Charges		
Franchise Tax - Local		621.18
Value Added Tax		
Generation		3,334.71
Transmission		209.13
System Loss		460.97
Distribution		1,925.62
Others		193.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,717.10
Environmental Charge	0.0025/kWh	27.50
NPC Stranded Contract Costs	0.1938/kWh	2,131.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,364.00
Sub-Total		11,985.37
CURRENT BILL - FEBRUARY 2017		94,810.03
TOTAL AMOUNT DUE		94,810.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 107,067.63

Your monthly electricity consumption chart

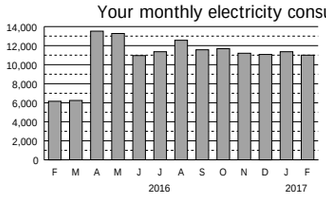

Avg Monthly Usage : 10,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,810.03		
Less : VAT	6,123.79		
Amount Net of VAT	88,686.24		
Less: BIR 2306	2,551.58		
BIR 2307	1,668.92	VATable Sales	88,686.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,465.74	VAT Zero Rated Sales	0.00
Add : VAT	6,123.79	VAT Amount	6,123.79
TOTAL AMOUNT DUE	90,589.53	TOTAL SALES	94,810.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70074/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239363364075

RENNER DEVELOPMENT CORPORATION

Premise Address : TANK 5, PASEO DON SERGIO MA. LUISA PARK,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-902-9	2399820000-2	03/11/2017	FEBRUARY/2017	94,810.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23998200002

BC19/941.0/70074/0/10/02-26-2017/35

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911444364631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91130185449

1008691170

Date : 02-26-2017

BC19/941.0/70075/0012066/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113018544-9

Collection Ref. Code : 1849-61-182-3

Customer Information----------

Name : RENNER DEVELOPMENT CORPORATION

Premise Address : PASEO EULALIA,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1134804	Pole No	:	0012066
Serial No	:	85012848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	543
Period From	:	01-25-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		386.52
Advance Payment/Credit Adjustments		- 128.29
TOTAL AMOUNT DUE		258.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 437.86

Your monthly electricity consumption chart

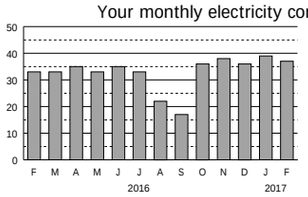

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.52		
Less : VAT	27.56		
Amount Net of VAT	358.96		
Less: BIR 2306	11.50		
BIR 2307	6.83	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	368.19	TOTAL SALES	386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70075/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911444364631

RENNER DEVELOPMENT CORPORATION

Premise Address : PASEO EULALIA,MARIA LUISA ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-182-3	9113018544-9	03/11/2017	FEBRUARY/2017	258.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91130185449

BC19/941.0/70075/0/10/02-26-2017/35

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404770633350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687408

40407100003

Date : 02-26-2017

BC19/941.0/70076/1007961/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040710000-3

Collection Ref. Code : 1843-55-695-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. PHASE 9

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053119	Pole No	:	1007961
Serial No	:	125289578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6243
Period From	:	01-25-2017	Prev Rdg	:	5974
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	610	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.7381/kWh	198.55
System Loss Charge	0.6693/kWh	180.04
Sub-Total		1,631.32
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		81.54
Transmission		6.00
System Loss		10.75
Distribution		92.96
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		342.93
CURRENT BILL - FEBRUARY 2017		2,774.78
TOTAL AMOUNT DUE		2,774.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,709.71

Your monthly electricity consumption chart

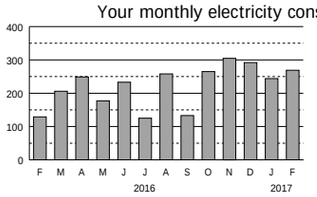

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.78		
Less : VAT	196.54		
Amount Net of VAT	2,578.24		
Less: BIR 2306	81.90		
BIR 2307	49.00	VATable Sales	2,578.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.34	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,643.88	TOTAL SALES	2,774.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70076/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404770633350

MARIA LUISA PARK ASSOCIATION INC. PHASE 9 PLAYGR

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-695-2	4040710000-3	03/11/2017	FEBRUARY/2017	2,774.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40407100003

BC19/941.0/70076/0/10/02-26-2017/35

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204907954385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687323

20407100005

Date : 02-26-2017

BC19/941.0/70078/0040966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040710000-5

Collection Ref. Code : 1843-55-689-8

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134027	Pole No	:	0040966
Serial No	:	40079442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1216
Period From	:	01-25-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	164	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.61
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		798.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 925.46

Your monthly electricity consumption chart

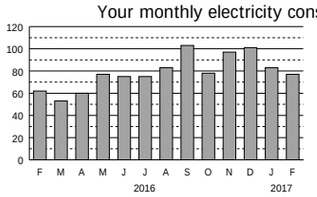

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	56.68		
Amount Net of VAT	741.62		
Less: BIR 2306	23.62		
BIR 2307	14.10	VATable Sales	741.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.90	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	760.58	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70078/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204907954385

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-689-8	2040710000-5	03/11/2017	FEBRUARY/2017	798.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20407100005

BC19/941.0/70078/0/10/02-26-2017/35

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004394132266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687147

00407100007

Date : 02-26-2017

BC19/941.0/70080/0011492/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040710000-7

Collection Ref. Code : 1843-55-683-9

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062493	Pole No	:	0011492
Serial No	:	125294977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	870
Period From	:	01-25-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	280	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.63
CURRENT BILL - FEBRUARY 2017		118.88
TOTAL AMOUNT DUE		118.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 138.64

Your monthly electricity consumption chart

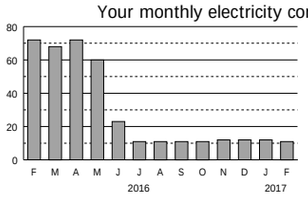

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.61		
Amount Net of VAT	110.27		
Less: BIR 2306	3.61		
BIR 2307	2.10	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.56	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70080/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004394132266

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-683-9	0040710000-7	03/11/2017	FEBRUARY/2017	118.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00407100007

BC19/941.0/70080/0/10/02-26-2017/35

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504184301644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687282

50407100002

Date : 02-26-2017

BC19/941.0/70081/0011511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040710000-2

Collection Ref. Code : 1843-55-698-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133847	Pole No	:	0011511
Serial No	:	40079253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	195
Period From	:	01-25-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4054	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 83.21

Your monthly electricity consumption chart

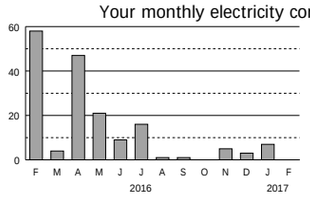

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70081/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504184301644

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-698-7	5040710000-2	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50407100002

BC19/941.0/70081/0/10/02-26-2017/35

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604858126025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687361

60407100001

Date : 02-26-2017

BC19/941.0/70082/0008511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040710000-1

Collection Ref. Code : 1843-55-704-5

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139157	Pole No	:	0008511
Serial No	:	85012828	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35783
Period From	:	01-25-2017	Prev Rdg	:	32535
No of Days	:	31	Diff Rdg	:	3248
Avg kWh/day	:	104.77	Registered	:	3248
Conn Load	:	39	Billed kWh	:	3248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,125.94
Transmission Charge	0.7381/kWh	2,397.35
System Loss Charge	0.6693/kWh	2,173.89
Sub-Total		19,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	5,685.95
Supply Charge	0.4118/kWh	1,337.53
Metering Charge	0.6989/kWh	2,270.03
	5.00/month	5.00
Sub-Total		9,298.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	311.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.37
Sub-Total		312.18
Government Charges		
Franchise Tax - Local		219.81
Value Added Tax		
Generation		984.65
Transmission		72.37
System Loss		129.85
Distribution		1,115.82
Others		63.84
Universal Charge		
Missionary Electrification	0.1561/kWh	507.01
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	402.75
Sub-Total		4,133.68
CURRENT BILL - FEBRUARY 2017		33,441.55
TOTAL AMOUNT DUE		33,441.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 40,810.19

Your monthly electricity consumption chart

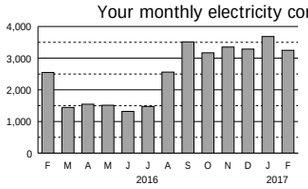

Avg Monthly Usage : 2,512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,441.55		
Less : VAT	2,366.53		
Amount Net of VAT	31,075.02		
Less: BIR 2306	986.06		
BIR 2307	590.55	VATable Sales	31,075.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,498.41	VAT Zero Rated Sales	0.00
Add : VAT	2,366.53	VAT Amount	2,366.53
TOTAL AMOUNT DUE	31,864.94	TOTAL SALES	33,441.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70082/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604858126025

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-704-5	6040710000-1	03/11/2017	FEBRUARY/2017	33,441.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60407100001

BC19/941.0/70082/0/10/02-26-2017/35

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704000180756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687065

70407100000

Date : 02-26-2017

BC19/941.0/70083/0016133/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040710000-0

Collection Ref. Code : 1843-55-713-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206541WS6	Pole No	:	0016133
Serial No	:	43630998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36943
Period From	:	01-25-2017	Prev Rdg	:	36855
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.7381/kWh	64.95
System Loss Charge	0.6693/kWh	58.90
Sub-Total		533.67
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.46
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		26.68
Transmission		1.96
System Loss		3.52
Distribution		30.81
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.60
CURRENT BILL - FEBRUARY 2017		911.52
TOTAL AMOUNT DUE		911.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,191.45

Your monthly electricity consumption chart

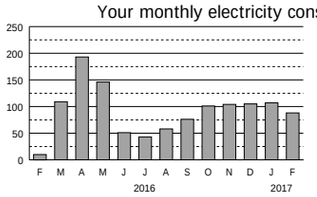

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.52		
Less : VAT	64.70		
Amount Net of VAT	846.82		
Less: BIR 2306	26.96		
BIR 2307	16.10	VATable Sales	846.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.76	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	868.46	TOTAL SALES	911.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70083/0/10/02-26-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704000180756

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-713-4	7040710000-0	03/11/2017	FEBRUARY/2017	911.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70407100000 BC19/941.0/70083/0/10/02-26-2017/35 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508780564557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689411

50805100000

Date : 02-26-2017

BC18/49.2/340/0092922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080510000-0

Collection Ref. Code : 1805-64-224-3

Customer Information----------

Name : BERAN,DOMINADOR

Premise Address : 463 GORORDO AVE NR UP,BSDE VULCANIZING SHOP

TIN :

Metering Information----------

Meter No	:	336552GS6	Pole No	:	0092922
Serial No	:	44875685	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	7641
Period From	:	01-24-2017	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 112.00

Your monthly electricity consumption chart

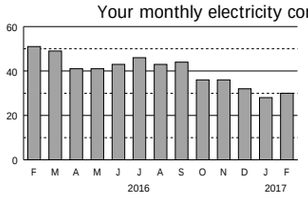

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/340/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508780564557

BERAN,DOMINADOR

Premise Address : 463 GORORDO AVE NR UP,BSDE VULCANIZING SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-224-3	5080510000-0	03/11/2017	FEBRUARY/2017	114.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50805100000

BC18/49.2/340/0/10/02-26-2017/36

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218772781078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694059

21819675006

Date : 02-26-2017

BC18/49.2/3800/0083822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181967500-6

Collection Ref. Code : 1849-37-383-3

Customer Information----------

Name : ALBOTRA,REY CALOPE

Premise Address : CAMAGONG,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077262	Pole No	:	0083822
Serial No	:	40017060	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	4636
Period From	:	01-24-2017	Prev Rdg	:	4596
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	596	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - FEBRUARY 2017		217.60
TOTAL AMOUNT DUE		216.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 366.00

Your monthly electricity consumption chart

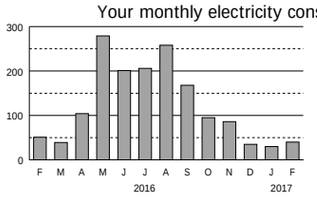

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.60		
Less : VAT	15.36		
Amount Net of VAT	202.24		
Less: BIR 2306	6.40		
BIR 2307	3.66	VATable Sales	202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.18	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	207.54	TOTAL SALES	217.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/3800/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218772781078

ALBOTRA,REY CALOPE

Premise Address : CAMAGONG,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-383-3	2181967500-6	03/11/2017	FEBRUARY/2017	216.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21819675006

BC18/49.2/3800/0/10/02-26-2017/36

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830149041718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697887

83048200006

Date : 02-26-2017

BC19/171.2/30/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304820000-6

Collection Ref. Code : 1841-86-584-2

Customer Information----------

Name : SENO,LORENZO SEBASTIAN R

Premise Address : C. BORCES ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167160	Pole No	:	0144326
Serial No	:	133495743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4334
Period From	:	01-25-2017	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	3771	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.7381/kWh	391.93
System Loss Charge	0.6693/kWh	355.40
Sub-Total		3,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		160.96
Transmission		11.83
System Loss		21.24
Distribution		182.92
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		676.33
CURRENT BILL - FEBRUARY 2017		5,471.93
TOTAL AMOUNT DUE		5,471.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 12,002.25

Your monthly electricity consumption chart

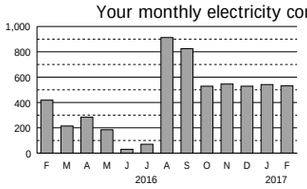

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.93		
Less : VAT	387.39		
Amount Net of VAT	5,084.54		
Less: BIR 2306	161.41		
BIR 2307	96.63	VATable Sales	5,084.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.50	VAT Zero Rated Sales	0.00
Add : VAT	387.39	VAT Amount	387.39
TOTAL AMOUNT DUE	5,213.89	TOTAL SALES	5,471.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/30/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830149041718

SENO,LORENZO SEBASTIAN R

Premise Address : C. BORCES ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-584-2	8304820000-6	03/11/2017	FEBRUARY/2017	5,471.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83048200006

BC19/171.2/30/0/10/02-26-2017/36

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245661988002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690839

24548200005

Date : 02-26-2017

BC19/171.2/60/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454820000-5

Collection Ref. Code : 1807-95-308-4

Customer Information----------

Name : MINGO,JOSE

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	443456GS6	Pole No	:	0144326
Serial No	:	80493200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29988
Period From	:	01-25-2017	Prev Rdg	:	29790
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,977.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,208.00

Your monthly electricity consumption chart

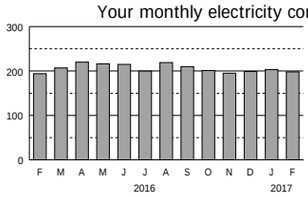

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/60/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245661988002

MINGO,JOSE

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-308-4	2454820000-5	03/11/2017	FEBRUARY/2017	1,977.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24548200005

BC19/171.2/60/0/10/02-26-2017/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613544443958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690979

61369200003

Date : 02-26-2017

BC19/171.2/70/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136920000-3

Collection Ref. Code : 1815-44-020-1

Customer Information----------

Name : SEVILLE,LUCIA TM M.

Premise Address : 8 C BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443438GS6	Pole No	:	0144326
Serial No	:	62508530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45288
Period From	:	01-25-2017	Prev Rdg	:	44992
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	308	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.7381/kWh	218.48
System Loss Charge	0.6693/kWh	198.11
Sub-Total		1,795.06
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		89.74
Transmission		6.59
System Loss		11.83
Distribution		102.23
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		377.28
CURRENT BILL - FEBRUARY 2017		3,052.73
TOTAL AMOUNT DUE		3,051.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,987.00

Your monthly electricity consumption chart

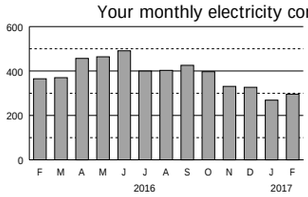

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.73		
Less : VAT	216.21		
Amount Net of VAT	2,836.52		
Less: BIR 2306	90.09		
BIR 2307	53.91	VATable Sales	2,836.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.52	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,908.73	TOTAL SALES	3,052.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/70/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613544443958

SEVILLE,LUCIA TM M.

Premise Address : 8 C BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-020-1	6136920000-3	03/11/2017	FEBRUARY/2017	3,051.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61369200003 BC19/171.2/70/0/10/02-26-2017/36 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835577684174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686264

83548200001

Date : 02-26-2017

BC19/171.2/80/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354820000-1

Collection Ref. Code : 1807-95-281-9

Customer Information----------

Name : BORGONIA,ROSALIO

Premise Address : 22C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	167648WS6	Pole No	:	0144396
Serial No	:	48033786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40200
Period From	:	01-25-2017	Prev Rdg	:	39839
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.99
CURRENT BILL - FEBRUARY 2017		3,600.69
TOTAL AMOUNT DUE		3,600.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,937.00

Your monthly electricity consumption chart

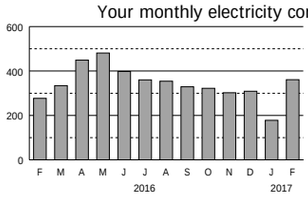

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.69		
Less : VAT	260.45		
Amount Net of VAT	3,340.24		
Less: BIR 2306	108.53		
BIR 2307	63.37	VATable Sales	3,340.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.34	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,428.79	TOTAL SALES	3,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/80/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835577684174

BORGONIA,ROSALIO

Premise Address : 22C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-281-9	8354820000-1	03/11/2017	FEBRUARY/2017	3,600.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83548200001

BC19/171.2/80/0/10/02-26-2017/36

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255723339722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695769

25548200002

Date : 02-26-2017

BC19/171.2/90/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554820000-2

Collection Ref. Code : 1807-95-362-9

Customer Information----------

Name : FATIMA,YOUTH CLUB

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078838	Pole No	:	0145934
Serial No	:	40014896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	658
Period From	:	01-25-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 53.58
TOTAL AMOUNT DUE		132.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 450.00

Your monthly electricity consumption chart

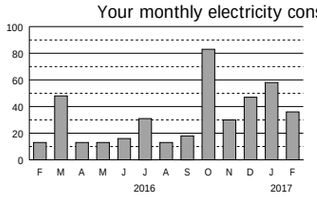

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/90/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255723339722

FATIMA,YOUTH CLUB

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-362-9	2554820000-2	03/11/2017	FEBRUARY/2017	132.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25548200002

BC19/171.2/90/0/10/02-26-2017/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735638472585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686455

73548200002

Date : 02-26-2017

BC19/171.2/100/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354820000-2

Collection Ref. Code : 1807-95-266-5

Customer Information----------

Name : CHU,VIRGINIA S

Premise Address : C. BORCES ST. MABOLO,BET. L TUDTUD & H JOAQU,INO STS.

TIN :

Metering Information----------

Meter No	:	167270WS6	Pole No	:	0144396
Serial No	:	48092273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53604
Period From	:	01-25-2017	Prev Rdg	:	53413
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
TOTAL AMOUNT DUE		1,907.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,125.00

Your monthly electricity consumption chart

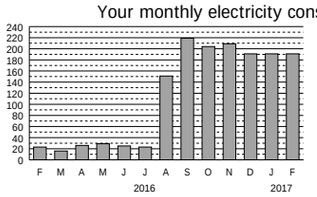

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/100/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735638472585

CHU,VIRGINIA S

Premise Address : C. BORCES ST. MABOLO,BET. L TUDTUD & H JOAQU,INO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-266-5	7354820000-2	03/11/2017	FEBRUARY/2017	1,907.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73548200002

BC19/171.2/100/0/10/02-26-2017/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457477621904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697603

45731300005

Date : 02-26-2017

BC19/171.2/120/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573130000-5

Collection Ref. Code : 1835-56-812-2

Customer Information----------

Name : CAMINADE,ELVIN JUDE I

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	112961DS6	Pole No	:	0144396
Serial No	:	24096128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80364
Period From	:	01-25-2017	Prev Rdg	:	80161
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	2157	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,027.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,012.31

Your monthly electricity consumption chart

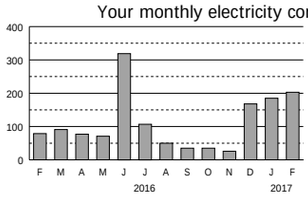

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/120/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457477621904

CAMINADE,ELVIN JUDE I

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-812-2	4573130000-5	03/11/2017	FEBRUARY/2017	2,027.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45731300005

BC19/171.2/120/0/10/02-26-2017/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557285851174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696102

55731300004

Date : 02-26-2017

BC19/171.2/130/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573130000-4

Collection Ref. Code : 1835-56-815-7

Customer Information----------

Name : BORBON,REMUS C

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	112960DS6	Pole No	:	0144396
Serial No	:	19769255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19689
Period From	:	01-25-2017	Prev Rdg	:	19403
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2030	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,852.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,684.69

Your monthly electricity consumption chart

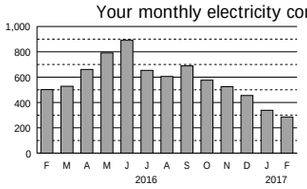

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/130/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557285851174

BORBON,REMUS C

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-815-7	5573130000-4	03/11/2017	FEBRUARY/2017	2,852.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55731300004

BC19/171.2/130/0/10/02-26-2017/36

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500063207312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685465

50068200000

Date : 02-26-2017

BC19/171.2/140/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006820000-0

Collection Ref. Code : 1821-47-968-8

Customer Information----------

Name : LOZANO,ELEAZAR C

Premise Address : #42 C BORCES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	551982 GS6	Pole No	:	0144396
Serial No	:	52064098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10842
Period From	:	01-25-2017	Prev Rdg	:	10667
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,747.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,317.00

Your monthly electricity consumption chart

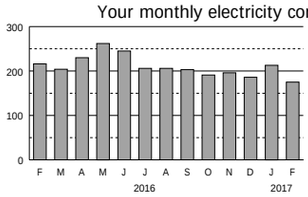

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/140/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500063207312

LOZANO,ELEAZAR C

Premise Address : #42 C BORCES ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-968-8	5006820000-0	03/11/2017	FEBRUARY/2017	1,747.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50068200000

BC19/171.2/140/0/10/02-26-2017/36

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978130302925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691423

97819200003

Date : 02-26-2017

BC19/171.2/150/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781920000-3

Collection Ref. Code : 1839-84-419-1

Customer Information----------

Name : LOZANO,ALDWIN C

Premise Address : 1899 C. BORCES ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425867GS6	Pole No	:	0144396
Serial No	:	2003211956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15411
Period From	:	01-25-2017	Prev Rdg	:	15326
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	860	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
Advance Payment/Credit Adjustments		- 2.01
TOTAL AMOUNT DUE		760.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 900.00

Your monthly electricity consumption chart

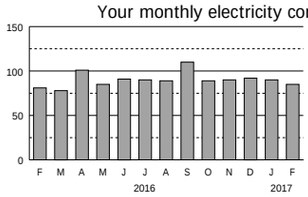

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/150/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978130302925

LOZANO,ALDWIN C

Premise Address : 1899 C. BORCES ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-419-1	9781920000-3	03/11/2017	FEBRUARY/2017	760.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97819200003

BC19/171.2/150/0/10/02-26-2017/36

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935243650191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686415

93548200000

Date : 02-26-2017

BC19/171.2/170/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354820000-0

Collection Ref. Code : 1807-95-293-2

Customer Information----------

Name : CAMINADE,JOSEFA

Premise Address : 42 A C BORCES STMABOL

TIN :

Metering Information----------

Meter No	:	239890DS6	Pole No	:	0144396
Serial No	:	11560737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40455
Period From	:	01-25-2017	Prev Rdg	:	40116
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		428.27
CURRENT BILL - FEBRUARY 2017		3,381.62
TOTAL AMOUNT DUE		1,881.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,562.83

Your monthly electricity consumption chart

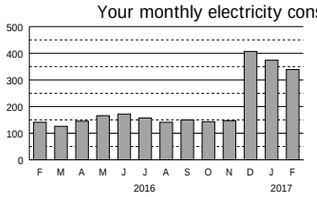

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.62		
Less : VAT	244.60		
Amount Net of VAT	3,137.02		
Less: BIR 2306	101.92		
BIR 2307	59.51	VATable Sales	3,137.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.59	VAT Zero Rated Sales	0.00
Add : VAT	244.60	VAT Amount	244.60
TOTAL AMOUNT DUE	3,220.19	TOTAL SALES	3,381.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/170/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935243650191

CAMINADE,JOSEFA

Premise Address : 42 A C BORCES STMABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-293-2	9354820000-0	03/11/2017	FEBRUARY/2017	1,881.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93548200000 BC19/171.2/170/0/10/02-26-2017/36 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385558867784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38596726133

1008695716
Date : 02-26-2017
BC19/171.2/175/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859672613-3
Collection Ref. Code : 1861-52-908-2

Customer Information----------
Name : FLORES,BERNARD CAMINADE
Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084360	Pole No	:	0727364
Serial No	:	40015269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1325
Period From	:	01-25-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	232	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		390.00

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 31, 2017 - 501.00

Your monthly electricity consumption chart

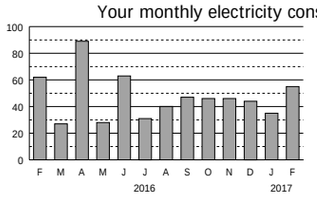

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/175/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385558867784

FLORES,BERNARD CAMINADE
Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-908-2	3859672613-3	03/11/2017	FEBRUARY/2017	390.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38596726133

BC19/171.2/175/0/10/02-26-2017/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442045771614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690017

44259200002

Date : 02-26-2017

BC19/171.2/180/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425920000-2

Collection Ref. Code : 1825-79-368-9

Customer Information----------

Name : FUNTANAR,LEONTINA

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034713	Pole No	:	0727364
Serial No	:	121756685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8978
Period From	:	01-25-2017	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,559.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,414.44

Your monthly electricity consumption chart

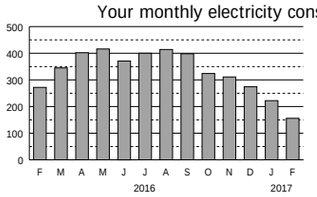

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/180/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442045771614

FUNTANAR,LEONTINA

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-368-9	4425920000-2	03/11/2017	FEBRUARY/2017	1,559.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44259200002

BC19/171.2/180/0/10/02-26-2017/36

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664286612094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698365

66446300007

Date : 02-26-2017

BC19/171.2/191/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644630000-7

Collection Ref. Code : 1807-95-284-3

Customer Information----------

Name : MACASERO,CENEN RITA

Premise Address : C BORCES ST MABOLO,BSDE COUNTRY HOTEL

TIN :

Metering Information----------

Meter No	:	384353GS6	Pole No	:	0144396
Serial No	:	2003132447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14428
Period From	:	01-25-2017	Prev Rdg	:	14276
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.21
CURRENT BILL - FEBRUARY 2017		1,561.55
TOTAL AMOUNT DUE		1,561.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,869.00

Your monthly electricity consumption chart

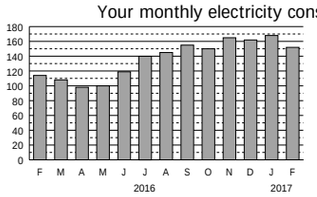

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.55		
Less : VAT	114.56		
Amount Net of VAT	1,446.99		
Less: BIR 2306	47.74		
BIR 2307	27.49	VATable Sales	1,446.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.76	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,486.32	TOTAL SALES	1,561.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/191/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664286612094

MACASERO,CENEN RITA

Premise Address : C BORCES ST MABOLO,BSDE COUNTRY HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-284-3	6644630000-7	03/11/2017	FEBRUARY/2017	1,561.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66446300007

BC19/171.2/191/0/10/02-26-2017/36

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044505082880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690549

04426300002

Date : 02-26-2017

BC19/171.2/192/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442630000-2

Collection Ref. Code : 1825-88-494-3

Customer Information----------

Name : DALO,TERESITA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	488393GS6	Pole No	:	0144396
Serial No	:	53206315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12119
Period From	:	01-25-2017	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	550	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.62
CURRENT BILL - FEBRUARY 2017		2,136.82
TOTAL AMOUNT DUE		2,135.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,840.00

Your monthly electricity consumption chart

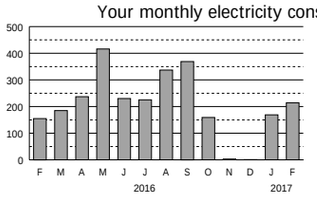

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.82		
Less : VAT	154.67		
Amount Net of VAT	1,982.15		
Less: BIR 2306	64.45		
BIR 2307	37.60	VATable Sales	1,982.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/192/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044505082880

DALO,TERESITA

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-494-3	0442630000-2	03/11/2017	FEBRUARY/2017	2,135.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04426300002

BC19/171.2/192/0/10/02-26-2017/36

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945071671600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691286

94555300006

Date : 02-26-2017

BC19/171.2/193/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455530000-6

Collection Ref. Code : 1823-72-188-5

Customer Information----------

Name : MACASERO,ANTONIA A

Premise Address : BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	488139GS6	Pole No	:	0144396
Serial No	:	57178010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9510
Period From	:	01-25-2017	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	450	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,528.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,536.00

Your monthly electricity consumption chart

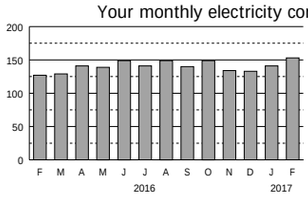

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/193/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945071671600

MACASERO,ANTONIA A

Premise Address : BORCES MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-188-5	9455530000-6	03/11/2017	FEBRUARY/2017	1,528.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94555300006

BC19/171.2/193/0/10/02-26-2017/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764766829132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700038

76446300006

Date : 02-26-2017

BC19/171.2/194/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644630000-6

Collection Ref. Code : 1807-95-287-8

Customer Information----------

Name : MACASERO,GERARDO

Premise Address : 20 C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	488272GS6	Pole No	:	0144396
Serial No	:	54169416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38783
Period From	:	01-25-2017	Prev Rdg	:	38567
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.65
CURRENT BILL - FEBRUARY 2017		2,223.10
TOTAL AMOUNT DUE		2,223.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,943.00

Your monthly electricity consumption chart

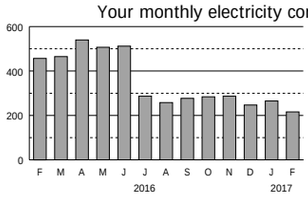

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.10		
Less : VAT	163.18		
Amount Net of VAT	2,059.92		
Less: BIR 2306	67.98		
BIR 2307	39.14	VATable Sales	2,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.80	VAT Zero Rated Sales	0.00
Add : VAT	163.18	VAT Amount	163.18
TOTAL AMOUNT DUE	2,115.98	TOTAL SALES	2,223.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/194/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764766829132

MACASERO,GERARDO

Premise Address : 20 C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-287-8	7644630000-6	03/11/2017	FEBRUARY/2017	2,223.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76446300006

BC19/171.2/194/0/10/02-26-2017/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864910536313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699005

86446300005

Date : 02-26-2017

BC19/171.2/196/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644630000-5

Collection Ref. Code : 1807-95-290-8

Customer Information----------

Name : RITA,ROQUE M

Premise Address : 22A C BORCES ST

TIN :

Metering Information----------

Meter No	:	488533GS6	Pole No	:	0144396
Serial No	:	60328836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27081
Period From	:	01-25-2017	Prev Rdg	:	26695
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		487.57
CURRENT BILL - FEBRUARY 2017		3,849.69
TOTAL AMOUNT DUE		3,849.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,259.00

Your monthly electricity consumption chart

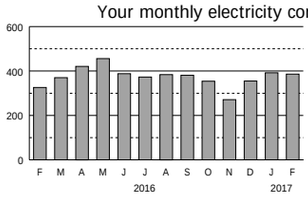

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.69		
Less : VAT	278.45		
Amount Net of VAT	3,571.24		
Less: BIR 2306	116.02		
BIR 2307	67.75	VATable Sales	3,571.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.47	VAT Zero Rated Sales	0.00
Add : VAT	278.45	VAT Amount	278.45
TOTAL AMOUNT DUE	3,665.92	TOTAL SALES	3,849.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/196/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864910536313

RITA,ROQUE M

Premise Address : 22A C BORCES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-290-8	8644630000-5	03/11/2017	FEBRUARY/2017	3,849.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86446300005

BC19/171.2/196/0/10/02-26-2017/36

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614858975531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691303

61497200008

Date : 02-26-2017

BC19/171.2/197/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149720000-8

Collection Ref. Code : 1827-69-779-2

Customer Information----------

Name : RITA,BRUNHILDA R

Premise Address : H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039454	Pole No	:	0145962
Serial No	:	126817656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18116
Period From	:	01-25-2017	Prev Rdg	:	17531
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	1850	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,724.35
Transmission Charge	0.4094/kWh	239.50
System Loss Charge	0.6734/kWh	393.94
Sub-Total		3,357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		177.35
Transmission		7.23
System Loss		24.32
Distribution		201.46
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		738.58
CURRENT BILL - FEBRUARY 2017		5,831.46
TOTAL AMOUNT DUE		5,830.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,756.00

Your monthly electricity consumption chart

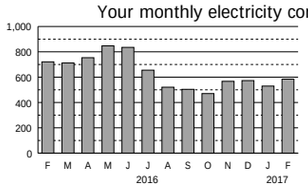

Avg Monthly Usage : 636.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,831.46		
Less : VAT	421.69		
Amount Net of VAT	5,409.77		
Less: BIR 2306	175.70		
BIR 2307	102.62	VATable Sales	5,409.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.45	VAT Zero Rated Sales	0.00
Add : VAT	421.69	VAT Amount	421.69
TOTAL AMOUNT DUE	5,553.14	TOTAL SALES	5,831.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/197/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614858975531

RITA,BRUNHILDA R

Premise Address : H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-779-2	6149720000-8	03/11/2017	FEBRUARY/2017	5,830.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61497200008

BC19/171.2/197/0/10/02-26-2017/36

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863748668931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698536

86388200007

Date : 02-26-2017

BC19/171.2/220/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638820000-7

Collection Ref. Code : 1823-48-281-3

Customer Information----------

Name : WAGAS,JOSELITO R

Premise Address : 37-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443907GS6	Pole No	:	0146002
Serial No	:	53863770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53825
Period From	:	01-25-2017	Prev Rdg	:	53441
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	400	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		495.91
CURRENT BILL - FEBRUARY 2017		3,925.55
TOTAL AMOUNT DUE		3,924.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,246.00

Your monthly electricity consumption chart

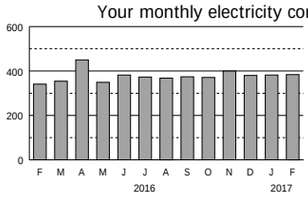

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.55		
Less : VAT	287.25		
Amount Net of VAT	3,638.30		
Less: BIR 2306	119.69		
BIR 2307	69.11	VATable Sales	3,638.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.50	VAT Zero Rated Sales	0.00
Add : VAT	287.25	VAT Amount	287.25
TOTAL AMOUNT DUE	3,736.75	TOTAL SALES	3,925.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/220/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863748668931

WAGAS,JOSELITO R

Premise Address : 37-H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-281-3	8638820000-7	03/11/2017	FEBRUARY/2017	3,924.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86388200007

BC19/171.2/220/0/10/02-26-2017/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745366230926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691114

74548200000

Date : 02-26-2017

BC19/171.2/230/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454820000-0

Collection Ref. Code : 1807-95-329-7

Customer Information----------

Name : WAGAS,ABDON

Premise Address : 121 JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1023843	Pole No	:	0147302
Serial No	:	121759348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6363
Period From	:	01-25-2017	Prev Rdg	:	6221
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.05
CURRENT BILL - FEBRUARY 2017		1,457.32
TOTAL AMOUNT DUE		1,457.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,664.00

Your monthly electricity consumption chart

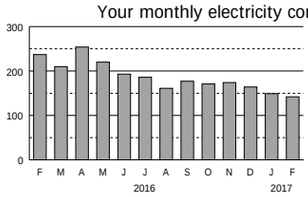

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.32		
Less : VAT	106.85		
Amount Net of VAT	1,350.47		
Less: BIR 2306	44.53		
BIR 2307	25.66	VATable Sales	1,350.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.28	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,387.13	TOTAL SALES	1,457.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/230/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745366230926

WAGAS,ABDON

Premise Address : 121 JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-329-7	7454820000-0	03/11/2017	FEBRUARY/2017	1,457.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74548200000

BC19/171.2/230/0/10/02-26-2017/36

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269401823177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686409

26989200006

Date : 02-26-2017

BC19/171.2/240/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698920000-6

Collection Ref. Code : 1837-68-263-1

Customer Information----------

Name : AGUSTIN,FLORA C

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023199	Pole No	:	0147302
Serial No	:	121759412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9061
Period From	:	01-25-2017	Prev Rdg	:	8701
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,590.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,519.00

Your monthly electricity consumption chart

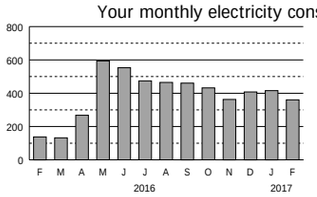

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/240/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269401823177

AGUSTIN,FLORA C

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-263-1	2698920000-6	03/11/2017	FEBRUARY/2017	3,590.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26989200006

BC19/171.2/240/0/10/02-26-2017/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155331039044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696200

15548200003

Date : 02-26-2017

BC19/171.2/250/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554820000-3

Collection Ref. Code : 1807-95-347-5

Customer Information----------

Name : SUMODOBELA,ANGELES

Premise Address : 76 H JOAQUINO ST MABO

TIN :

Metering Information----------

Meter No	:	443900GS6	Pole No	:	0146002
Serial No	:	60675989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14247
Period From	:	01-25-2017	Prev Rdg	:	14172
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.56
CURRENT BILL - FEBRUARY 2017		655.96
TOTAL AMOUNT DUE		655.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 790.59

Your monthly electricity consumption chart

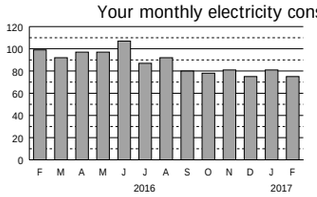

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.96		
Less : VAT	47.56		
Amount Net of VAT	608.40		
Less: BIR 2306	19.82		
BIR 2307	11.45	VATable Sales	608.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.13	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	624.69	TOTAL SALES	655.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/250/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155331039044

SUMODOBELA,ANGELES

Premise Address : 76 H JOAQUINO ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-347-5	1554820000-3	03/11/2017	FEBRUARY/2017	655.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15548200003

BC19/171.2/250/0/10/02-26-2017/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889794354167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697057

8890573421-1

Date : 02-26-2017

BC19/171.2/275/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890573421-1

Collection Ref. Code : 1853-98-212-1

Customer Information----------

Name : TUDTUD,MELODINA SABERON

Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014281	Pole No	:	0146002
Serial No	:	39458889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1518
Period From	:	01-25-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Senior Citizen Discount		- 10.73
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.61
CURRENT BILL - FEBRUARY 2017		248.82
TOTAL AMOUNT DUE		247.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 269.00

Your monthly electricity consumption chart

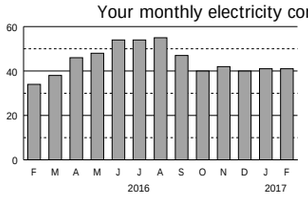

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.82		
Less : VAT	18.43		
Amount Net of VAT	230.39		
Less: BIR 2306	7.70		
BIR 2307	4.22	VATable Sales	230.39
SC/PWD DISCOUNT	10.73	VAT Exempt Sales	0.00
Amount Due	207.74	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	226.17	TOTAL SALES	248.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/275/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889794354167

TUDTUD,MELODINA SABERON

Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-212-1	8890573421-1	03/11/2017	FEBRUARY/2017	247.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8890573421-1

BC19/171.2/275/0/10/02-26-2017/36

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464892027006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46408200007

BILLING STATEMENT

1008700047

Date : 02-26-2017

BC19/171.2/290/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640820000-7

Collection Ref. Code : 1827-93-614-2

Customer Information----------

Name : LOPEZ,TEOFILO R

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	164029WS6	Pole No	:	0145990
Serial No	:	44839837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35790
Period From	:	01-25-2017	Prev Rdg	:	35707
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 718.00

Your monthly electricity consumption chart

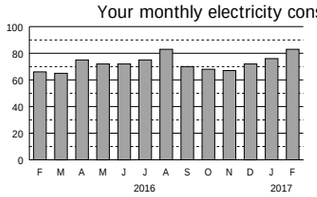

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/290/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464892027006

LOPEZ,TEOFILO R

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-614-2	4640820000-7	03/11/2017	FEBRUARY/2017	744.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46408200007

BC19/171.2/290/0/10/02-26-2017/36

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932166297206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700094

93253495803

Date : 02-26-2017

BC19/171.2/295/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325349580-3

Collection Ref. Code : 1857-18-149-2

Customer Information----------

Name : LOPEZ,JANE SABERON

Premise Address : 1911 H.JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161600	Pole No	:	0145990
Serial No	:	40119590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	194
Period From	:	01-25-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 135.31
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.41
CURRENT BILL - FEBRUARY 2017		94.52
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		93.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 106.00

Your monthly electricity consumption chart

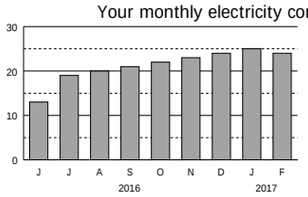

Avg Monthly Usage : 21.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.52		
Less : VAT	6.41		
Amount Net of VAT	88.11		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.91	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.32	TOTAL SALES	94.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/295/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932166297206

LOPEZ,JANE SABERON

Premise Address : 1911 H.JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-149-2	9325349580-3	03/11/2017	FEBRUARY/2017	93.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93253495803

BC19/171.2/295/0/10/02-26-2017/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547319832881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691576

54758200007

Date : 02-26-2017

BC19/171.2/340/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475820000-7

Collection Ref. Code : 1807-99-647-6

Customer Information----------

Name : TUDTUD,MANUEL

Premise Address : GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL

TIN :

Metering Information----------

Meter No	:	163989WS6	Pole No	:	0145990
Serial No	:	48414754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31029
Period From	:	01-25-2017	Prev Rdg	:	30920
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,253.00

Your monthly electricity consumption chart

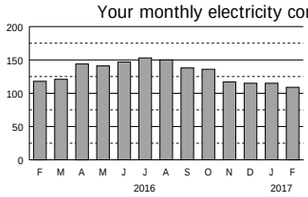

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/340/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547319832881

TUDTUD,MANUEL

Premise Address : GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-647-6	5475820000-7	03/11/2017	FEBRUARY/2017	1,090.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54758200007

BC19/171.2/340/0/10/02-26-2017/36

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845778162735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690137

84548200009

Date : 02-26-2017

BC19/171.2/350/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454820000-9

Collection Ref. Code : 1807-95-332-7

Customer Information----------

Name : CAMINADE,MARIA

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443916GS6	Pole No	:	0145934
Serial No	:	95302672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58555
Period From	:	01-25-2017	Prev Rdg	:	58163
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		495.12
CURRENT BILL - FEBRUARY 2017		3,909.42
TOTAL AMOUNT DUE		3,909.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,422.00

Your monthly electricity consumption chart

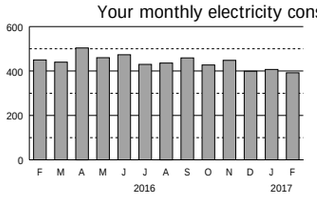

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.42		
Less : VAT	282.75		
Amount Net of VAT	3,626.67		
Less: BIR 2306	117.81		
BIR 2307	68.80	VATable Sales	3,626.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.06	VAT Zero Rated Sales	0.00
Add : VAT	282.75	VAT Amount	282.75
TOTAL AMOUNT DUE	3,722.81	TOTAL SALES	3,909.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/350/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845778162735

CAMINADE,MARIA

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-332-7	8454820000-9	03/11/2017	FEBRUARY/2017	3,909.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84548200009

BC19/171.2/350/0/10/02-26-2017/36

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945849643775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691347

94548200008

Date : 02-26-2017

BC19/171.2/360/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454820000-8

Collection Ref. Code : 1807-95-335-1

Customer Information----------

Name : LEPITEN,AVELIO M

Premise Address : H JOAQUINO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1056191	Pole No	:	0145934
Serial No	:	125289221	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63
Period From	:	01-25-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 80.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 50.00

Your monthly electricity consumption chart

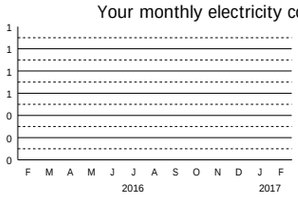

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/360/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945849643775

LEPITEN,AVELIO M

Premise Address : H JOAQUINO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-335-1	9454820000-8	03/11/2017	FEBRUARY/2017	- 80.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94548200008

BC19/171.2/360/0/10/02-26-2017/36

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504098250865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687029

50498200000

Date : 02-26-2017

BC19/171.2/370/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049820000-0

Collection Ref. Code : 1823-65-506-8

Customer Information----------

Name : LEPITEN,EMERITA C

Premise Address : 1922 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465432 GS6	Pole No	:	0146002
Serial No	:	77757266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2502
Period From	:	01-25-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 46.88
TOTAL AMOUNT DUE		- 36.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 112.00

Your monthly electricity consumption chart

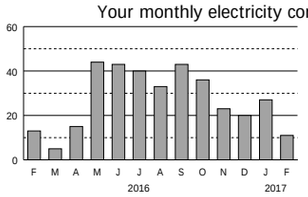

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/370/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504098250865

LEPITEN,EMERITA C

Premise Address : 1922 H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-506-8	5049820000-0	03/11/2017	FEBRUARY/2017	- 36.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50498200000

BC19/171.2/370/0/10/02-26-2017/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055627477070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695821

05548200004

Date : 02-26-2017

BC19/171.2/380/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554820000-4

Collection Ref. Code : 1807-95-341-6

Customer Information----------

Name : LEPITEN,SAMUEL

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	206718WS6	Pole No	:	0145934
Serial No	:	48024656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4975
Period From	:	01-25-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		370.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 210.00

Your monthly electricity consumption chart

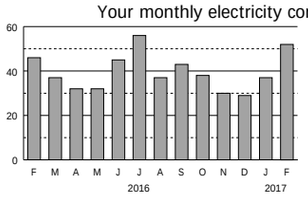

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/380/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055627477070

LEPITEN,SAMUEL

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-341-6	0554820000-4	03/11/2017	FEBRUARY/2017	370.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05548200004

BC19/171.2/380/0/10/02-26-2017/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253242734370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694631

25304491654

Date : 02-26-2017

BC19/171.2/391/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530449165-4

Collection Ref. Code : 1857-62-311-8

Customer Information----------

Name : BOLOTANO,JUDITH BIARAS

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011380 EFS6	Pole No	:	0145934
Serial No	:	121438782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15232
Period From	:	01-25-2017	Prev Rdg	:	14601
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	233	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.4094/kWh	258.33
System Loss Charge	0.6734/kWh	424.92
Sub-Total		3,621.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		191.29
Transmission		7.80
System Loss		26.22
Distribution		217.26
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		796.60
CURRENT BILL - FEBRUARY 2017		6,289.56
TOTAL AMOUNT DUE		6,288.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,558.00

Your monthly electricity consumption chart

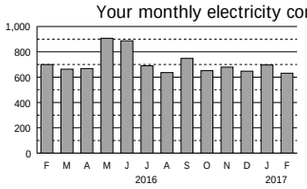

Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,289.56		
Less : VAT	454.79		
Amount Net of VAT	5,834.77		
Less: BIR 2306	189.51		
BIR 2307	110.68	VATable Sales	5,834.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.58	VAT Zero Rated Sales	0.00
Add : VAT	454.79	VAT Amount	454.79
TOTAL AMOUNT DUE	5,989.37	TOTAL SALES	6,289.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/391/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253242734370

BOLOTANO,JUDITH BIARAS

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-311-8	2530449165-4	03/11/2017	FEBRUARY/2017	6,288.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25304491654 BC19/171.2/391/0/10/02-26-2017/36 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310040252386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689671

31062787713

Date : 02-26-2017

BC19/171.2/392/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106278771-3

Collection Ref. Code : 1857-62-305-3

Customer Information----------

Name : VERGARA,MARIO BALACUIT

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017756	Pole No	:	0145934
Serial No	:	121742740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6218
Period From	:	01-25-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	337	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,220.51

Your monthly electricity consumption chart

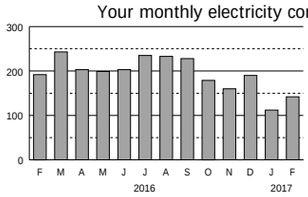

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/392/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310040252386

VERGARA,MARIO BALACUIT

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-305-3	3106278771-3	03/11/2017	FEBRUARY/2017	1,419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31062787713

BC19/171.2/392/0/10/02-26-2017/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513121840167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691302

51398220874

Date : 02-26-2017

BC19/171.2/393/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139822087-4

Collection Ref. Code : 1861-28-875-1

Customer Information----------

Name : CABILAO,RENATO BRODETH

Premise Address : M.J. CUENCO AVE,H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067797	Pole No	:	0145934
Serial No	:	121452167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9024
Period From	:	01-25-2017	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2460	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		413.15
CURRENT BILL - FEBRUARY 2017		3,262.14
TOTAL AMOUNT DUE		3,260.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,685.00

Your monthly electricity consumption chart

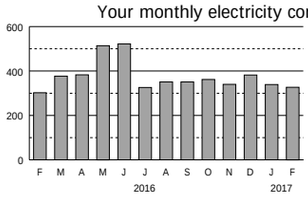

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.14		
Less : VAT	235.99		
Amount Net of VAT	3,026.15		
Less: BIR 2306	98.33		
BIR 2307	57.41	VATable Sales	3,026.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.41	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	3,106.40	TOTAL SALES	3,262.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/393/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513121840167

CABILAO,RENATO BRODETH

Premise Address : M.J. CUENCO AVE,H. JOAQUINO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-875-1	5139822087-4	03/11/2017	FEBRUARY/2017	3,260.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51398220874

BC19/171.2/393/0/10/02-26-2017/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420362695296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695186

42078200005

Date : 02-26-2017

BC19/171.2/400/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207820000-5

Collection Ref. Code : 1821-86-122-1

Customer Information----------

Name : POLLESCAS,ROSENDO

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	443918GS6	Pole No	:	0145934
Serial No	:	115344405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29546
Period From	:	01-25-2017	Prev Rdg	:	29353
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	824	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.09
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,927.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,278.53

Your monthly electricity consumption chart

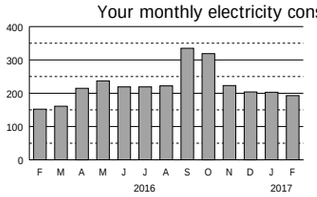

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	139.52		
Amount Net of VAT	1,788.14		
Less: BIR 2306	58.14		
BIR 2307	33.92	VATable Sales	1,788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.08	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/400/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420362695296

POLLESCAS,ROSENDO

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-122-1	4207820000-5	03/11/2017	FEBRUARY/2017	1,927.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42078200005

BC19/171.2/400/0/10/02-26-2017/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684634958038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693317

68497200003

Date : 02-26-2017

BC19/171.2/410/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849720000-3

Collection Ref. Code : 1827-80-785-7

Customer Information----------

Name : SOLON,NESTOR S

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443462GS6	Pole No	:	0145934
Serial No	:	83232329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64790
Period From	:	01-25-2017	Prev Rdg	:	64400
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1450	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		492.60
CURRENT BILL - FEBRUARY 2017		3,889.51
TOTAL AMOUNT DUE		3,889.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,056.00

Your monthly electricity consumption chart

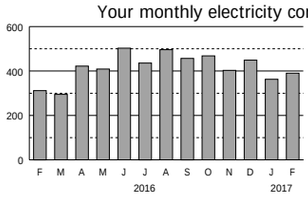

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.51		
Less : VAT	281.32		
Amount Net of VAT	3,608.19		
Less: BIR 2306	117.21		
BIR 2307	68.45	VATable Sales	3,608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.53	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,703.85	TOTAL SALES	3,889.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/410/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684634958038

SOLON,NESTOR S

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-785-7	6849720000-3	03/11/2017	FEBRUARY/2017	3,889.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68497200003

BC19/171.2/410/0/10/02-26-2017/36

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280815536587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692246

28030300009

Date : 02-26-2017

BC19/171.2/420/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803030000-9

Collection Ref. Code : 1843-24-191-9

Customer Information----------

Name : FERRATER,ANNABELLE D

Premise Address : 1930 H. JUAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023269	Pole No	:	0145962
Serial No	:	121759405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2629
Period From	:	01-25-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	204	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.28
CURRENT BILL - FEBRUARY 2017		407.12
TOTAL AMOUNT DUE		407.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 654.90

Your monthly electricity consumption chart

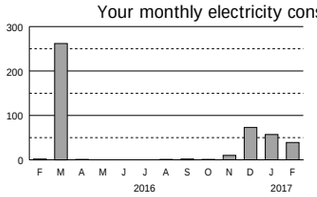

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	29.00		
Amount Net of VAT	378.12		
Less: BIR 2306	12.08		
BIR 2307	7.19	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/420/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280815536587

FERRATER,ANNABELLE D

Premise Address : 1930 H. JUAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-191-9	2803030000-9	03/11/2017	FEBRUARY/2017	407.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28030300009

BC19/171.2/420/0/10/02-26-2017/36

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397153024206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700619

39738200003

Date : 02-26-2017

BC19/171.2/430/0856205/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973820000-3

Collection Ref. Code : 1819-91-824-6

Customer Information----------

Name : MACASERO,NERSAS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	358942GS6	Pole No	:	0856205
Serial No	:	2002110986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5651
Period From	:	01-25-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1254	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		613.68
CURRENT BILL - FEBRUARY 2017		4,845.52
TOTAL AMOUNT DUE		4,845.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,775.38

Your monthly electricity consumption chart

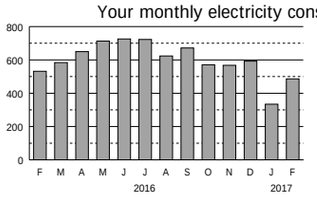

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.52		
Less : VAT	350.40		
Amount Net of VAT	4,495.12		
Less: BIR 2306	146.01		
BIR 2307	85.27	VATable Sales	4,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.84	VAT Zero Rated Sales	0.00
Add : VAT	350.40	VAT Amount	350.40
TOTAL AMOUNT DUE	4,614.24	TOTAL SALES	4,845.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/430/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397153024206

MACASERO,NERSAS

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-824-6	3973820000-3	03/11/2017	FEBRUARY/2017	4,845.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39738200003

BC19/171.2/430/0/10/02-26-2017/36

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683452680763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692798

68311300005

Date : 02-26-2017

BC19/171.2/440/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831130000-5

Collection Ref. Code : 1833-56-131-7

Customer Information----------

Name : MACASERO,NERSAS A M3

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056847	Pole No	:	0145962
Serial No	:	125290056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1983
Period From	:	01-25-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	750	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.56
CURRENT BILL - FEBRUARY 2017		1,413.84
TOTAL AMOUNT DUE		1,413.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,503.00

Your monthly electricity consumption chart

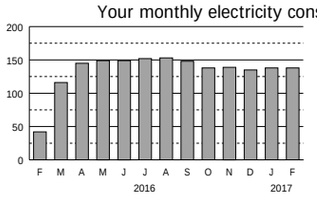

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.84		
Less : VAT	103.56		
Amount Net of VAT	1,310.28		
Less: BIR 2306	43.15		
BIR 2307	24.89	VATable Sales	1,310.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.24	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,345.80	TOTAL SALES	1,413.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/440/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683452680763

MACASERO,NERSAS A M3

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-131-7	6831130000-5	03/11/2017	FEBRUARY/2017	1,413.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68311300005

BC19/171.2/440/0/10/02-26-2017/36

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883916459289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694372

88311300003

Date : 02-26-2017

BC19/171.2/450/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831130000-3

Collection Ref. Code : 1833-56-176-7

Customer Information----------

Name : MACASERO,NERSAS A M2

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039456	Pole No	:	0145962
Serial No	:	126817657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6924
Period From	:	01-25-2017	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	750	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.39
CURRENT BILL - FEBRUARY 2017		1,238.17
TOTAL AMOUNT DUE		1,238.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,220.60

Your monthly electricity consumption chart

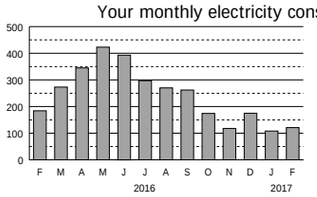

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.17		
Less : VAT	90.64		
Amount Net of VAT	1,147.53		
Less: BIR 2306	37.78		
BIR 2307	21.80	VATable Sales	1,147.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.95	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,178.59	TOTAL SALES	1,238.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/450/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883916459289

MACASERO,NERSAS A M2

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-176-7	8831130000-3	03/11/2017	FEBRUARY/2017	1,238.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88311300003

BC19/171.2/450/0/10/02-26-2017/36

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983598950479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693894

98311300002

Date : 02-26-2017

BC19/171.2/460/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831130000-2

Collection Ref. Code : 1833-56-179-1

Customer Information----------

Name : MACASERO,NERSAS A M1

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	419487GS6	Pole No	:	0145962
Serial No	:	17394922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32548
Period From	:	01-25-2017	Prev Rdg	:	32300
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	750	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.45
CURRENT BILL - FEBRUARY 2017		2,475.37
TOTAL AMOUNT DUE		2,475.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,458.00

Your monthly electricity consumption chart

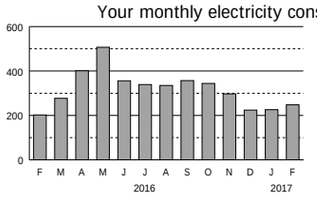

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.37		
Less : VAT	179.10		
Amount Net of VAT	2,296.27		
Less: BIR 2306	74.63		
BIR 2307	43.56	VATable Sales	2,296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.08	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,357.18	TOTAL SALES	2,475.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/460/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983598950479

MACASERO,NERSAS A M1
Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-179-1	9831130000-2	03/11/2017	FEBRUARY/2017	2,475.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98311300002

BC19/171.2/460/0/10/02-26-2017/36

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510367835275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690359

51068200008

Date : 02-26-2017

BC19/171.2/540/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106820000-8

Collection Ref. Code : 1821-50-476-3

Customer Information----------

Name : PANO,CRISOSTOMO TM C.

Premise Address : 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039455	Pole No	:	0145983
Serial No	:	126817658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6427
Period From	:	01-25-2017	Prev Rdg	:	6190
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.58
CURRENT BILL - FEBRUARY 2017		2,365.83
TOTAL AMOUNT DUE		2,365.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,327.00

Your monthly electricity consumption chart

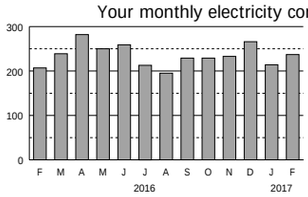

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.83		
Less : VAT	171.18		
Amount Net of VAT	2,194.65		
Less: BIR 2306	71.32		
BIR 2307	41.64	VATable Sales	2,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.69	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,252.87	TOTAL SALES	2,365.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/540/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510367835275

PANO,CRISOSTOMO TM C.

Premise Address : 45-H JOAQUINO ST, FATIMA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-476-3	5106820000-8	03/11/2017	FEBRUARY/2017	2,365.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51068200008

BC19/171.2/540/0/10/02-26-2017/36

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455759819895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696588

45548200000

Date : 02-26-2017

BC19/171.2/550/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554820000-0

Collection Ref. Code : 1807-95-380-7

Customer Information----------

Name : TIRO,LUISA D

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	419518GS6	Pole No	:	0145983
Serial No	:	84621421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5397
Period From	:	01-25-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 18.44
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.02
CURRENT BILL - FEBRUARY 2017		941.88
TOTAL AMOUNT DUE		941.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,177.00

Your monthly electricity consumption chart

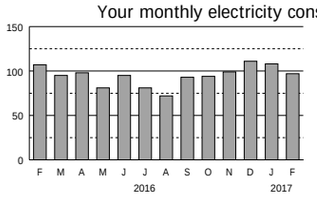

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.88		
Less : VAT	68.65		
Amount Net of VAT	873.23		
Less: BIR 2306	28.59		
BIR 2307	16.54	VATable Sales	873.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.10	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	896.75	TOTAL SALES	941.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/550/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455759819895

TIRO,LUISA D

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-380-7	4554820000-0	03/11/2017	FEBRUARY/2017	941.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45548200000

BC19/171.2/550/0/10/02-26-2017/36

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655304970117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694554

65548200008

Date : 02-26-2017

BC19/171.2/560/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554820000-8

Collection Ref. Code : 1807-95-386-6

Customer Information----------

Name : TIRO,SONIA S

Premise Address : 88H JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039492	Pole No	:	0145983
Serial No	:	126815509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8563
Period From	:	01-25-2017	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,276.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,098.00

Your monthly electricity consumption chart

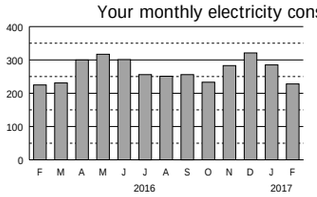

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/560/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655304970117

TIRO,SONIA S

Premise Address : 88H JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-386-6	6554820000-8	03/11/2017	FEBRUARY/2017	2,276.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65548200008

BC19/171.2/560/0/10/02-26-2017/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167523957876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686048

16774341768

Date : 02-26-2017

BC19/171.2/570/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677434176-8

Collection Ref. Code : 1857-86-671-1

Customer Information----------

Name : REMEDIO,REBECCA INOCIAN

Premise Address : 91 JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408957GS6	Pole No	:	0145983
Serial No	:	2003220060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15600
Period From	:	01-25-2017	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,408.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

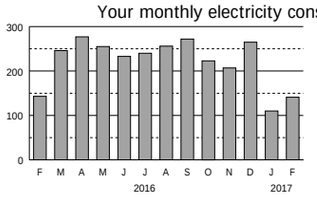

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/570/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167523957876

REMEDIO,REBECCA INOCIAN

Premise Address : 91 JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-671-1	1677434176-8	03/11/2017	FEBRUARY/2017	1,408.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16774341768

BC19/171.2/570/0/10/02-26-2017/36

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322546772382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694907

32229421360

Date : 02-26-2017

BC19/171.2/580/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222942136-0

Collection Ref. Code : 1857-86-665-7

Customer Information----------

Name : REMEDIO,REBECCA INOCIAN

Premise Address : 91 H JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443489GS6	Pole No	:	0145983
Serial No	:	53920430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21378
Period From	:	01-25-2017	Prev Rdg	:	21344
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 902.00
TOTAL AMOUNT DUE		- 723.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 103.00

Your monthly electricity consumption chart

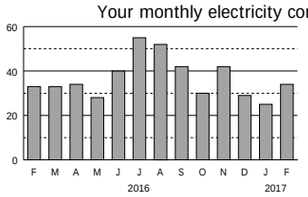

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/580/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322546772382

REMEDIO,REBECCA INOCIAN

Premise Address : 91 H JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-665-7	3222942136-0	03/11/2017	FEBRUARY/2017	- 723.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32229421360

BC19/171.2/580/0/10/02-26-2017/36

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560491501525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697356

56099200000

Date : 02-26-2017

BC19/171.2/590/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609920000-0

Collection Ref. Code : 1837-84-266-3

Customer Information----------

Name : AUMAN,GREGORIO S

Premise Address : JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039300	Pole No	:	0145983
Serial No	:	126815538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21170
Period From	:	01-25-2017	Prev Rdg	:	20525
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	150	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		814.25
CURRENT BILL - FEBRUARY 2017		6,428.95
TOTAL AMOUNT DUE		6,428.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,508.40

Your monthly electricity consumption chart

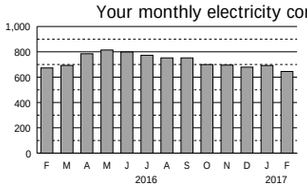

Avg Monthly Usage : 726.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,428.95		
Less : VAT	464.87		
Amount Net of VAT	5,964.08		
Less: BIR 2306	193.70		
BIR 2307	113.14	VATable Sales	5,964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.24	VAT Zero Rated Sales	0.00
Add : VAT	464.87	VAT Amount	464.87
TOTAL AMOUNT DUE	6,122.11	TOTAL SALES	6,428.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/590/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560491501525

AUMAN,GREGORIO S

Premise Address : JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-266-3	5609920000-0	03/11/2017	FEBRUARY/2017	6,428.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56099200000

BC19/171.2/590/0/10/02-26-2017/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555378720236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695218

55548200009

Date : 02-26-2017

BC19/171.2/600/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554820000-9

Collection Ref. Code : 1807-95-383-1

Customer Information----------

Name : TIRO,MERLINA O

Premise Address : 88H JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039298	Pole No	:	0145983
Serial No	:	126815499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5637
Period From	:	01-25-2017	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		464.87
CURRENT BILL - FEBRUARY 2017		3,670.45
TOTAL AMOUNT DUE		3,670.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,931.00

Your monthly electricity consumption chart

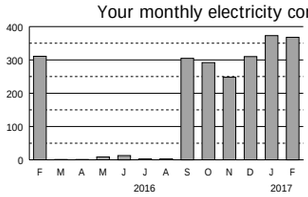

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.45		
Less : VAT	265.51		
Amount Net of VAT	3,404.94		
Less: BIR 2306	110.64		
BIR 2307	64.59	VATable Sales	3,404.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.71	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,495.22	TOTAL SALES	3,670.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/600/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555378720236

TIRO,MERLINA O

Premise Address : 88H JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-383-1	5554820000-9	03/11/2017	FEBRUARY/2017	3,670.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55548200009

BC19/171.2/600/0/10/02-26-2017/36

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637669821627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687505

63758200008

Date : 02-26-2017

BC19/171.2/620/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375820000-8

Collection Ref. Code : 1807-99-617-4

Customer Information----------

Name : FLORES,ROSARIO

Premise Address : 179 JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	167272WS6	Pole No	:	0145983
Serial No	:	48094631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17886
Period From	:	01-25-2017	Prev Rdg	:	17622
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,626.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,940.00

Your monthly electricity consumption chart

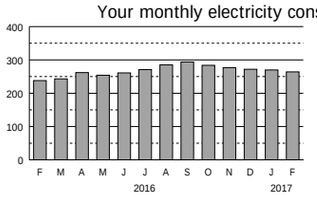

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/620/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637669821627

FLORES,ROSARIO
Premise Address : 179 JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-617-4	6375820000-8	03/11/2017	FEBRUARY/2017	2,626.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63758200008

BC19/171.2/620/0/10/02-26-2017/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047126367875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692058

04758200002

Date : 02-26-2017

BC19/171.2/660/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475820000-2

Collection Ref. Code : 1807-99-629-8

Customer Information----------

Name : FUENTES,ROSARIO

Premise Address : #56 H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039491	Pole No	:	0145983
Serial No	:	126815507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	383
Period From	:	01-25-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 99.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2016 - 20.00

Your monthly electricity consumption chart

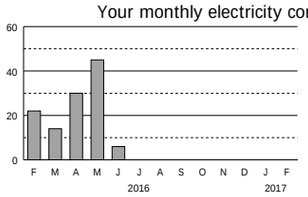

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/660/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047126367875

FUENTES,ROSARIO

Premise Address : #56 H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-629-8	0475820000-2	03/11/2017	FEBRUARY/2017	- 99.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04758200002

BC19/171.2/660/0/10/02-26-2017/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147272001330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691922

14758200001

Date : 02-26-2017

BC19/171.2/670/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475820000-1

Collection Ref. Code : 1807-99-632-8

Customer Information----------

Name : MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1045402	Pole No	:	0145920
Serial No	:	121571297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6929
Period From	:	01-25-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		368.97
CURRENT BILL - FEBRUARY 2017		2,913.55
TOTAL AMOUNT DUE		2,913.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,707.00

Your monthly electricity consumption chart

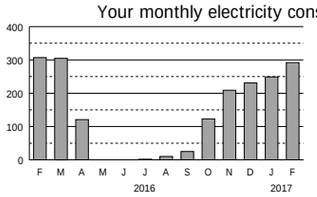

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.55		
Less : VAT	210.77		
Amount Net of VAT	2,702.78		
Less: BIR 2306	87.83		
BIR 2307	51.27	VATable Sales	2,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.68	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	2,774.45	TOTAL SALES	2,913.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/670/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147272001330

MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-632-8	1475820000-1	03/11/2017	FEBRUARY/2017	2,913.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14758200001

BC19/171.2/670/0/10/02-26-2017/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247770661452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691768

24758200000

Date : 02-26-2017

BC19/171.2/680/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475820000-0

Collection Ref. Code : 1807-99-635-2

Customer Information----------

Name : FLORES,PAT

Premise Address : #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA

TIN :

Metering Information----------

Meter No	:	MTR1045401	Pole No	:	0145920
Serial No	:	121571295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6487
Period From	:	01-25-2017	Prev Rdg	:	6256
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.03
CURRENT BILL - FEBRUARY 2017		2,306.11
TOTAL AMOUNT DUE		2,305.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,655.00

Your monthly electricity consumption chart

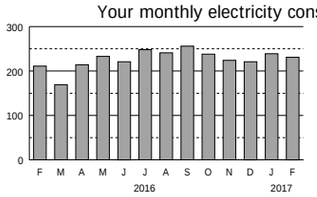

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.11		
Less : VAT	166.87		
Amount Net of VAT	2,139.24		
Less: BIR 2306	69.54		
BIR 2307	40.58	VATable Sales	2,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.12	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,195.99	TOTAL SALES	2,306.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/680/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247770661452

FLORES,PAT

Premise Address : #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-635-2	2475820000-0	03/11/2017	FEBRUARY/2017	2,305.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24758200000

BC19/171.2/680/0/10/02-26-2017/36

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487116154057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695583

48719200007

Date : 02-26-2017

BC19/171.2/690/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871920000-7

Collection Ref. Code : 1839-75-635-7

Customer Information----------

Name : CANONIGO,JONATHAN E

Premise Address : 51H JOAQUINO ST MABOLO,C/O LEO MATURAN

TIN :

Metering Information----------

Meter No	:	MTR1043843	Pole No	:	0145920
Serial No	:	125286738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1349
Period From	:	01-25-2017	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 656.70
TOTAL AMOUNT DUE		- 813.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 29, 2016 - 100.00

Your monthly electricity consumption chart

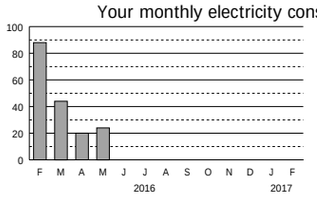

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/690/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487116154057

CANONIGO,JONATHAN E

Premise Address : 51H JOAQUINO ST MABOLO,C/O LEO MATURAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-635-7	4871920000-7	03/11/2017	FEBRUARY/2017	- 813.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48719200007

BC19/171.2/690/0/10/02-26-2017/36

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437047146720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43758200000

BILLING STATEMENT

1008687714

Date : 02-26-2017

BC19/171.2/700/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375820000-0

Collection Ref. Code : 1807-99-599-2

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : JOAQUINO ST C&O NEW

TIN :

Metering Information----------

Meter No	:	MTR1104950	Pole No	:	0145920
Serial No	:	40044779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12875
Period From	:	01-25-2017	Prev Rdg	:	12079
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	0	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,706.97
Transmission Charge	0.4094/kWh	325.88
System Loss Charge	0.6734/kWh	536.03
Sub-Total		4,568.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		241.32
Transmission		9.84
System Loss		33.07
Distribution		273.91
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,004.72
CURRENT BILL - FEBRUARY 2017		7,932.70
TOTAL AMOUNT DUE		7,932.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8,219.33

Your monthly electricity consumption chart

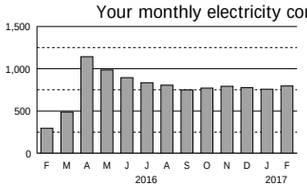

Avg Monthly Usage : 775.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.70		
Less : VAT	573.56		
Amount Net of VAT	7,359.14		
Less: BIR 2306	238.98		
BIR 2307	139.60	VATable Sales	7,359.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,980.56	VAT Zero Rated Sales	0.00
Add : VAT	573.56	VAT Amount	573.56
TOTAL AMOUNT DUE	7,554.12	TOTAL SALES	7,932.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/700/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437047146720

BORCES,BERNARDO

Premise Address : JOAQUINO ST C&O NEW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-599-2	4375820000-0	03/11/2017	FEBRUARY/2017	7,932.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43758200000

BC19/171.2/700/0/10/02-26-2017/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537146532257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687633

53758200009

Date : 02-26-2017

BC19/171.2/720/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375820000-9

Collection Ref. Code : 1807-99-602-6

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104908	Pole No	:	0145920
Serial No	:	40044743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25543
Period From	:	01-25-2017	Prev Rdg	:	24719
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.4094/kWh	337.35
System Loss Charge	0.6734/kWh	554.88
Sub-Total		4,729.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		53.79
Value Added Tax		
Generation		249.81
Transmission		10.18
System Loss		34.26
Distribution		283.52
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,040.07
CURRENT BILL - FEBRUARY 2017		8,211.56
TOTAL AMOUNT DUE		8,211.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,445.40

Your monthly electricity consumption chart

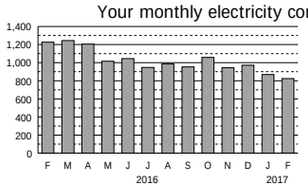

Avg Monthly Usage : 1,022.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,211.56		
Less : VAT	593.73		
Amount Net of VAT	7,617.83		
Less: BIR 2306	247.38		
BIR 2307	144.51	VATable Sales	7,617.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,225.94	VAT Zero Rated Sales	0.00
Add : VAT	593.73	VAT Amount	593.73
TOTAL AMOUNT DUE	7,819.67	TOTAL SALES	8,211.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/720/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537146532257

BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-602-6	5375820000-9	03/11/2017	FEBRUARY/2017	8,211.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53758200009

BC19/171.2/720/0/10/02-26-2017/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031725923230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699560

03188200004

Date : 02-26-2017

BC19/171.2/730/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318820000-4

Collection Ref. Code : 1823-19-431-1

Customer Information----------

Name : QUIRANTE,LILIA M2 B

Premise Address : H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104906	Pole No	:	0145920
Serial No	:	40044582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8999
Period From	:	01-25-2017	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	480	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,752.29
Transmission Charge	0.4094/kWh	241.96
System Loss Charge	0.6734/kWh	397.98
Sub-Total		3,392.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		179.17
Transmission		7.31
System Loss		24.57
Distribution		203.52
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		746.16
CURRENT BILL - FEBRUARY 2017		5,891.22
TOTAL AMOUNT DUE		5,891.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,188.54

Your monthly electricity consumption chart

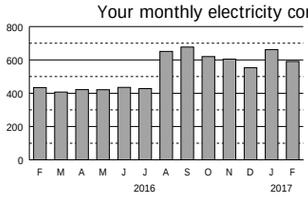

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.22		
Less : VAT	426.02		
Amount Net of VAT	5,465.20		
Less: BIR 2306	177.52		
BIR 2307	103.67	VATable Sales	5,465.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,184.01	VAT Zero Rated Sales	0.00
Add : VAT	426.02	VAT Amount	426.02
TOTAL AMOUNT DUE	5,610.03	TOTAL SALES	5,891.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/730/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031725923230

QUIRANTE,LILIA M2 B

Premise Address : H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-431-1	0318820000-4	03/11/2017	FEBRUARY/2017	5,891.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03188200004

BC19/171.2/730/0/10/02-26-2017/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337072640876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688351

33758200001

Date : 02-26-2017

BC19/171.2/740/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375820000-1

Collection Ref. Code : 1807-99-596-8

Customer Information----------

Name : LEE,SANTOS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	501416 GS6	Pole No	:	0145920
Serial No	:	85811698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76091
Period From	:	01-25-2017	Prev Rdg	:	74654
No of Days	:	31	Diff Rdg	:	1437
Avg kWh/day	:	46.36	Registered	:	1437
Conn Load	:	0	Billed kWh	:	1437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,692.11
Transmission Charge	0.4094/kWh	588.31
System Loss Charge	0.6734/kWh	967.68
Sub-Total		8,248.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,515.61
Supply Charge	0.4118/kWh	591.76
Metering Charge	0.6989/kWh	1,004.32
	5.00/month	5.00
Sub-Total		4,116.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 15,246.00	304.92
Sub-Total		443.03
Government Charges		
Franchise Tax - Local		96.06
Value Added Tax		
Generation		435.64
Transmission		17.76
System Loss		59.72
Distribution		494.00
Others		64.69
Universal Charge		
Missionary Electrification	0.1561/kWh	224.31
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.19
Sub-Total		1,852.45
CURRENT BILL - FEBRUARY 2017		14,660.27
TOTAL AMOUNT DUE		14,656.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15,250.00

Your monthly electricity consumption chart

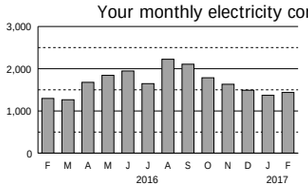

Avg Monthly Usage : 1,670.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,660.27		
Less : VAT	1,071.81		
Amount Net of VAT	13,588.46		
Less: BIR 2306	446.59		
BIR 2307	258.08	VATable Sales	13,588.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,883.79	VAT Zero Rated Sales	0.00
Add : VAT	1,071.81	VAT Amount	1,071.81
TOTAL AMOUNT DUE	13,955.60	TOTAL SALES	14,660.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/740/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337072640876

LEE,SANTOS

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-596-8	3375820000-1	03/11/2017	FEBRUARY/2017	14,656.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33758200001

BC19/171.2/740/0/10/02-26-2017/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775220305092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689680

77530405917

Date : 02-26-2017

BC19/171.2/742/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753040591-7

Collection Ref. Code : 1861-61-236-2

Customer Information----------

Name : ATIENZA,JOAN INOT

Premise Address : LOT 2,MLD DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127874	Pole No	:	0145920
Serial No	:	40091395	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1737
Period From	:	01-25-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2993	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.92
CURRENT BILL - FEBRUARY 2017		1,834.24
Advance Payment/Credit Adjustments		- 894.70
TOTAL AMOUNT DUE		939.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,156.00

Your monthly electricity consumption chart

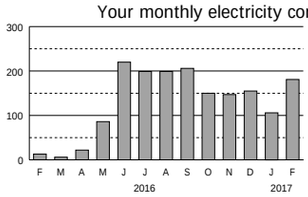

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.24		
Less : VAT	133.67		
Amount Net of VAT	1,700.57		
Less: BIR 2306	55.70		
BIR 2307	32.29	VATable Sales	1,700.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.58	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,746.25	TOTAL SALES	1,834.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/742/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775220305092

ATIENZA,JOAN INOT
Premise Address : LOT 2,MLD DREAMHOMES,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-236-2	7753040591-7	03/11/2017	FEBRUARY/2017	939.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77530405917

BC19/171.2/742/0/10/02-26-2017/36

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580957957886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691835

58095004261

Date : 02-26-2017

BC19/171.2/743/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809500426-1

Collection Ref. Code : 1861-61-227-3

Customer Information----------

Name : SON,MARK ANTHONY FAJARDO

Premise Address : LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127064	Pole No	:	0145920
Serial No	:	40078181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4738
Period From	:	01-25-2017	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2993	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.94
CURRENT BILL - FEBRUARY 2017		2,684.47
TOTAL AMOUNT DUE		2,684.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,174.00

Your monthly electricity consumption chart

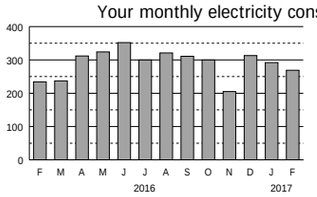

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.47		
Less : VAT	194.21		
Amount Net of VAT	2,490.26		
Less: BIR 2306	80.92		
BIR 2307	47.24	VATable Sales	2,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.10	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,556.31	TOTAL SALES	2,684.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/743/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580957957886

SON,MARK ANTHONY FAJARDO
Premise Address : LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-227-3	5809500426-1	03/11/2017	FEBRUARY/2017	2,684.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58095004261

BC19/171.2/743/0/10/02-26-2017/36

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678771219034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690829

67882935728

Date : 02-26-2017

BC19/171.2/746/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788293572-8

Collection Ref. Code : 1859-35-071-2

Customer Information----------

Name : BRIZO,RAMONITO S.

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009062	Pole No	:	0145444
Serial No	:	121575770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13617
Period From	:	01-25-2017	Prev Rdg	:	13182
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	140	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		138.18
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		561.73
CURRENT BILL - FEBRUARY 2017		4,446.39
TOTAL AMOUNT DUE		4,446.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,819.00

Your monthly electricity consumption chart

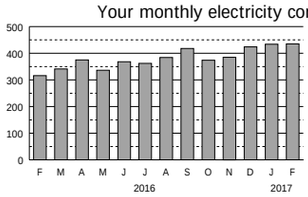

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.39		
Less : VAT	325.37		
Amount Net of VAT	4,121.02		
Less: BIR 2306	135.57		
BIR 2307	78.28	VATable Sales	4,121.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,907.17	VAT Zero Rated Sales	0.00
Add : VAT	325.37	VAT Amount	325.37
TOTAL AMOUNT DUE	4,232.54	TOTAL SALES	4,446.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/746/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678771219034

BRIZO,RAMONITO S.

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-071-2	6788293572-8	03/11/2017	FEBRUARY/2017	4,446.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67882935728

BC19/171.2/746/0/10/02-26-2017/36

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700818445451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685552

70074655559

Date : 02-26-2017

BC19/171.2/747/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007465555-9

Collection Ref. Code : 1859-32-569-6

Customer Information----------

Name : CLABISELLAS,JASMINE ABASOLO

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008973	Pole No	:	0145444
Serial No	:	121576019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5270
Period From	:	01-25-2017	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
TOTAL AMOUNT DUE		3,082.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,704.00

Your monthly electricity consumption chart

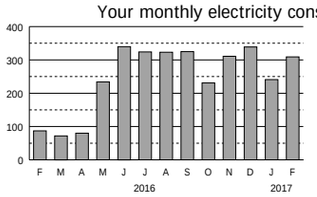

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/747/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700818445451

CLABISELLAS,JASMINE ABASOLO

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-569-6	7007465555-9	03/11/2017	FEBRUARY/2017	3,082.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70074655559

BC19/171.2/747/0/10/02-26-2017/36

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512100301143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691126

51259312075

Date : 02-26-2017

BC19/171.2/748/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125931207-5

Collection Ref. Code : 1859-35-032-1

Customer Information----------

Name : NOVILLA,ANNABEL SERA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009236	Pole No	:	0145444
Serial No	:	121573957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8225
Period From	:	01-25-2017	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,579.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,427.04

Your monthly electricity consumption chart

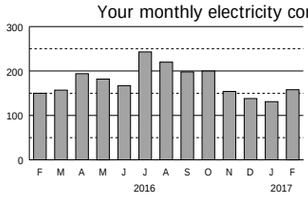

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/748/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512100301143

NOVILLA,ANNABEL SERA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-032-1	5125931207-5	03/11/2017	FEBRUARY/2017	1,579.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51259312075 BC19/171.2/748/0/10/02-26-2017/36 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881735913795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693468

88181433835

Date : 02-26-2017

BC19/171.2/749/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818143383-5

Collection Ref. Code : 1859-35-059-3

Customer Information----------

Name : JAGDON,SIMPLICIO JR GESTA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011419	Pole No	:	0145444
Serial No	:	83350009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12323
Period From	:	01-25-2017	Prev Rdg	:	11940
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	140	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		483.78
CURRENT BILL - FEBRUARY 2017		3,819.81
TOTAL AMOUNT DUE		3,819.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,796.00

Your monthly electricity consumption chart

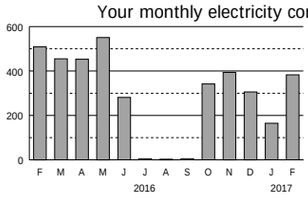

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.81		
Less : VAT	276.30		
Amount Net of VAT	3,543.51		
Less: BIR 2306	115.14		
BIR 2307	67.22	VATable Sales	3,543.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.15	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,637.45	TOTAL SALES	3,819.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/749/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881735913795

JAGDON,SIMPLICIO JR GESTA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-059-3	8818143383-5	03/11/2017	FEBRUARY/2017	3,819.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88181433835

BC19/171.2/749/0/10/02-26-2017/36

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436263890036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687336

43673046207

Date : 02-26-2017

BC19/171.2/751/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367304620-7

Collection Ref. Code : 1859-32-614-5

Customer Information----------

Name : PORMIDA,JADE VALERIE DE VEYRA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008972	Pole No	:	0145444
Serial No	:	121576015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17156
Period From	:	01-25-2017	Prev Rdg	:	16695
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	140	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.4094/kWh	188.73
System Loss Charge	0.6734/kWh	310.44
Sub-Total		2,646.05
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		139.76
Transmission		5.69
System Loss		19.16
Distribution		158.89
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		582.14
CURRENT BILL - FEBRUARY 2017		4,596.56
TOTAL AMOUNT DUE		4,596.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 8,720.16

Your monthly electricity consumption chart

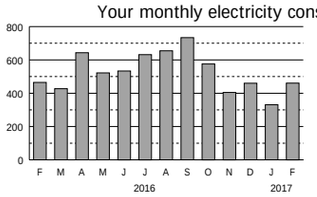

Avg Monthly Usage : 526.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.56		
Less : VAT	332.43		
Amount Net of VAT	4,264.13		
Less: BIR 2306	138.53		
BIR 2307	80.89	VATable Sales	4,264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.71	VAT Zero Rated Sales	0.00
Add : VAT	332.43	VAT Amount	332.43
TOTAL AMOUNT DUE	4,377.14	TOTAL SALES	4,596.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/751/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436263890036

PORMIDA,JADE VALERIE DE VEYRA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-614-5	4367304620-7	03/11/2017	FEBRUARY/2017	4,596.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43673046207

BC19/171.2/751/0/10/02-26-2017/36

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238414330559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687946

23870263888

Date : 02-26-2017

BC19/171.2/753/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387026388-8

Collection Ref. Code : 1859-23-563-8

Customer Information----------

Name : KAMDON,DENNIS GARONG

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004944	Pole No	:	0145444
Serial No	:	121520147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10958
Period From	:	01-25-2017	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	226	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
TOTAL AMOUNT DUE		2,554.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,903.00

Your monthly electricity consumption chart

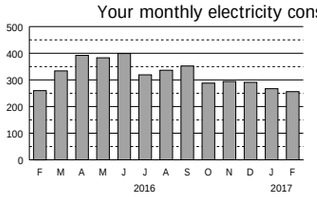

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/753/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238414330559

KAMDON,DENNIS GARONG

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-563-8	2387026388-8	03/11/2017	FEBRUARY/2017	2,554.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23870263888

BC19/171.2/753/0/10/02-26-2017/36

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744471388132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690150

7442432768

Date : 02-26-2017

BC19/171.2/754/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442443276-8

Collection Ref. Code : 1859-22-548-9

Customer Information----------

Name : ABIERA,VINA MARICEL MATURAN

Premise Address : SAN ROQUE STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016981	Pole No	:	0145444
Serial No	:	42351637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12745
Period From	:	01-25-2017	Prev Rdg	:	12328
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	222	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,308.00	86.16
Sub-Total		126.24
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		537.71
CURRENT BILL - FEBRUARY 2017		4,255.61
TOTAL AMOUNT DUE		4,253.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,310.00

Your monthly electricity consumption chart

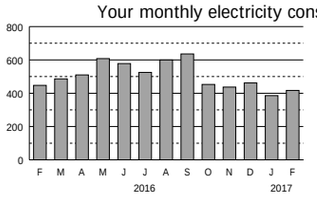

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.61		
Less : VAT	311.17		
Amount Net of VAT	3,944.44		
Less: BIR 2306	129.66		
BIR 2307	74.92	VATable Sales	3,944.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.86	VAT Zero Rated Sales	0.00
Add : VAT	311.17	VAT Amount	311.17
TOTAL AMOUNT DUE	4,051.03	TOTAL SALES	4,255.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/754/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744471388132

ABIERA,VINA MARICEL MATURAN
Premise Address : SAN ROQUE STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-548-9	7442443276-8	03/11/2017	FEBRUARY/2017	4,253.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7442432768

BC19/171.2/754/0/10/02-26-2017/36

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133046297239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685671

13304324034

Date : 02-26-2017

BC19/171.2/755/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330432403-4

Collection Ref. Code : 1859-23-512-3

Customer Information----------

Name : DELIGERO,CRESCENCIO JR. VALLES

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004946	Pole No	:	0145444
Serial No	:	121520092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3879
Period From	:	01-25-2017	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	226	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		209.26
CURRENT BILL - FEBRUARY 2017		1,656.44
TOTAL AMOUNT DUE		1,656.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,662.18

Your monthly electricity consumption chart

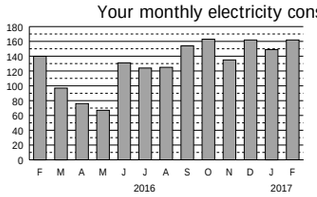

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.44		
Less : VAT	121.22		
Amount Net of VAT	1,535.22		
Less: BIR 2306	50.52		
BIR 2307	29.16	VATable Sales	1,535.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.54	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,576.76	TOTAL SALES	1,656.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/755/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133046297239

DELIGERO,CRESCENCIO JR. VALLES

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-512-3	1330432403-4	03/11/2017	FEBRUARY/2017	1,656.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13304324034

BC19/171.2/755/0/10/02-26-2017/36

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115941978059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692398

11511206739

Date : 02-26-2017

BC19/171.2/756/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151120673-9

Collection Ref. Code : 1859-32-638-2

Customer Information----------

Name : CO,LEMUEL EGOT

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008420	Pole No	:	0145444
Serial No	:	121573142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10446
Period From	:	01-25-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.29
CURRENT BILL - FEBRUARY 2017		1,098.04
TOTAL AMOUNT DUE		1,098.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,512.10

Your monthly electricity consumption chart

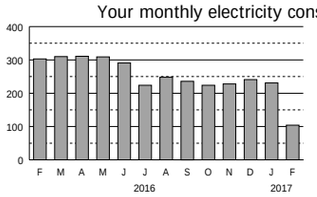

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.04		
Less : VAT	81.53		
Amount Net of VAT	1,016.51		
Less: BIR 2306	33.97		
BIR 2307	19.34	VATable Sales	1,016.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.20	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,044.73	TOTAL SALES	1,098.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/756/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115941978059

CO,LEMUEL EGOT

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-638-2	1151120673-9	03/11/2017	FEBRUARY/2017	1,098.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11511206739

BC19/171.2/756/0/10/02-26-2017/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626575727739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696871

62638200006

Date : 02-26-2017

BC19/171.2/770/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263820000-6

Collection Ref. Code : 1819-69-677-4

Customer Information----------

Name : LIM,LORETA M2

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	17193GS3	Pole No	:	0145444
Serial No	:	81149085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77887
Period From	:	01-25-2017	Prev Rdg	:	77559
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1450	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		414.41
CURRENT BILL - FEBRUARY 2017		3,272.11
TOTAL AMOUNT DUE		3,248.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,000.00

Your monthly electricity consumption chart

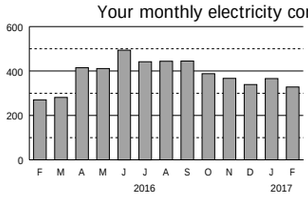

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.11		
Less : VAT	236.71		
Amount Net of VAT	3,035.40		
Less: BIR 2306	98.63		
BIR 2307	57.58	VATable Sales	3,035.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.19	VAT Zero Rated Sales	0.00
Add : VAT	236.71	VAT Amount	236.71
TOTAL AMOUNT DUE	3,115.90	TOTAL SALES	3,272.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/770/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626575727739

LIM,LORETA M2

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-677-4	6263820000-6	03/11/2017	FEBRUARY/2017	3,248.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62638200006 BC19/171.2/770/0/10/02-26-2017/36 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564233249648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698775

56497200008

Date : 02-26-2017

BC19/171.2/780/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649720000-8

Collection Ref. Code : 1827-77-305-7

Customer Information----------

Name : VILLAMOR,FRITZIE P

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	157059DS6	Pole No	:	0145444
Serial No	:	13970470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29399
Period From	:	01-25-2017	Prev Rdg	:	29225
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.27
CURRENT BILL - FEBRUARY 2017		1,783.39
TOTAL AMOUNT DUE		1,783.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,991.00

Your monthly electricity consumption chart

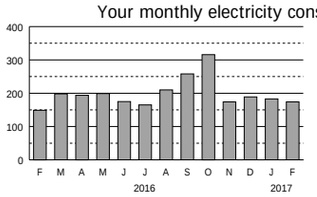

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.39		
Less : VAT	130.67		
Amount Net of VAT	1,652.72		
Less: BIR 2306	54.45		
BIR 2307	31.40	VATable Sales	1,652.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.87	VAT Zero Rated Sales	0.00
Add : VAT	130.67	VAT Amount	130.67
TOTAL AMOUNT DUE	1,697.54	TOTAL SALES	1,783.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/780/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564233249648

VILLAMOR,FRITZIE P

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-305-7	5649720000-8	03/11/2017	FEBRUARY/2017	1,783.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56497200008

BC19/171.2/780/0/10/02-26-2017/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265623589038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699702

26519200005

Date : 02-26-2017

BC19/171.2/790/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651920000-5

Collection Ref. Code : 1813-62-059-8

Customer Information----------

Name : TUL-ID,DOMINGO A.

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092678	Pole No	:	0145444
Serial No	:	129126506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9335
Period From	:	01-25-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	500	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		121.75
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		497.17
CURRENT BILL - FEBRUARY 2017		3,935.35
TOTAL AMOUNT DUE		3,934.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,237.90

Your monthly electricity consumption chart

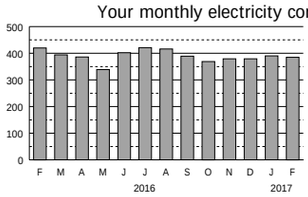

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.35		
Less : VAT	287.97		
Amount Net of VAT	3,647.38		
Less: BIR 2306	119.98		
BIR 2307	69.28	VATable Sales	3,647.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.12	VAT Zero Rated Sales	0.00
Add : VAT	287.97	VAT Amount	287.97
TOTAL AMOUNT DUE	3,746.09	TOTAL SALES	3,935.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/790/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265623589038

TUL-ID,DOMINGO A.

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-059-8	2651920000-5	03/11/2017	FEBRUARY/2017	3,934.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26519200005

BC19/171.2/790/0/10/02-26-2017/36

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237088540077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687224

23758200002

Date : 02-26-2017

BC19/171.2/800/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375820000-2

Collection Ref. Code : 1807-99-587-9

Customer Information----------

Name : TUDTUD,LORETA BORBON

Premise Address : 105 H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	482400GS6	Pole No	:	0147470
Serial No	:	61318821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12237
Period From	:	01-25-2017	Prev Rdg	:	12044
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.39
CURRENT BILL - FEBRUARY 2017		1,974.18
TOTAL AMOUNT DUE		1,974.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,061.00

Your monthly electricity consumption chart

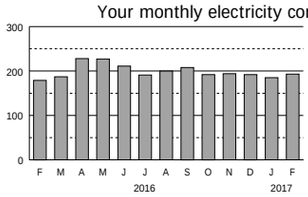

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.18		
Less : VAT	144.51		
Amount Net of VAT	1,829.67		
Less: BIR 2306	60.22		
BIR 2307	34.75	VATable Sales	1,829.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.70	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,879.21	TOTAL SALES	1,974.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/800/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237088540077

TUDTUD,LORETA BORBON

Premise Address : 105 H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-587-9	2375820000-2	03/11/2017	FEBRUARY/2017	1,974.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23758200002

BC19/171.2/800/0/10/02-26-2017/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055413465308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696094

05521300003

Date : 02-26-2017

BC19/171.2/810/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552130000-3

Collection Ref. Code : 1833-98-080-8

Customer Information----------

Name : GOBUI,ROLANDO U M1

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	549520 GS6	Pole No	:	0147442
Serial No	:	56999148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7834
Period From	:	01-25-2017	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1674	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.39
CURRENT BILL - FEBRUARY 2017		2,624.75
TOTAL AMOUNT DUE		2,623.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,032.00

Your monthly electricity consumption chart

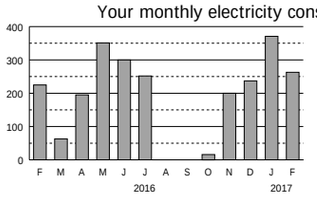

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	189.90		
Amount Net of VAT	2,434.85		
Less: BIR 2306	79.12		
BIR 2307	46.19	VATable Sales	2,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.54	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,499.44	TOTAL SALES	2,624.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/810/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055413465308

GOBUI,ROLANDO U M1

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-080-8	0552130000-3	03/11/2017	FEBRUARY/2017	2,623.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05521300003

BC19/171.2/810/0/10/02-26-2017/36

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255203728148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695539

25521300001

Date : 02-26-2017

BC19/171.2/820/1076745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552130000-1

Collection Ref. Code : 1833-98-086-7

Customer Information----------

Name : GOBUI,ROLANDO U M3

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	353112DS6	Pole No	:	1076745
Serial No	:	17104468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27812
Period From	:	01-25-2017	Prev Rdg	:	27653
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1674	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,589.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,730.42

Your monthly electricity consumption chart

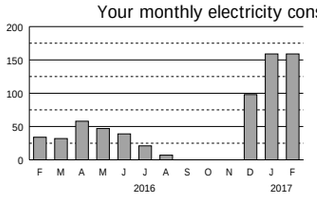

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/820/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255203728148

GOBUI,ROLANDO U M3
Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-086-7	2552130000-1	03/11/2017	FEBRUARY/2017	1,589.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25521300001

BC19/171.2/820/0/10/02-26-2017/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155478326246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696521

15521300002

Date : 02-26-2017

BC19/171.2/830/1076745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552130000-2

Collection Ref. Code : 1833-98-083-2

Customer Information----------

Name : GOBUI,ROLANDO U M2

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	374999GS6	Pole No	:	1076745
Serial No	:	2003138363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87763
Period From	:	01-25-2017	Prev Rdg	:	87267
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	1674	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,309.87
Transmission Charge	0.4094/kWh	203.06
System Loss Charge	0.6734/kWh	334.01
Sub-Total		2,846.94
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		150.36
Transmission		6.13
System Loss		20.61
Distribution		170.90
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		626.28
CURRENT BILL - FEBRUARY 2017		4,945.10
TOTAL AMOUNT DUE		4,945.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,291.52

Your monthly electricity consumption chart

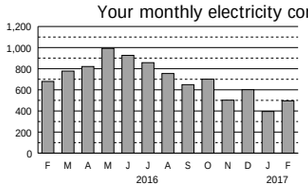

Avg Monthly Usage : 704.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.10		
Less : VAT	357.61		
Amount Net of VAT	4,587.49		
Less: BIR 2306	149.01		
BIR 2307	87.02	VATable Sales	4,587.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,351.46	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,709.07	TOTAL SALES	4,945.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/830/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155478326246

GOBUI,ROLANDO U M2

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-083-2	1552130000-2	03/11/2017	FEBRUARY/2017	4,945.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15521300002

BC19/171.2/830/0/10/02-26-2017/36

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355757217491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697866

35521300000

Date : 02-26-2017

BC19/171.2/840/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552130000-0

Collection Ref. Code : 1833-98-089-1

Customer Information----------

Name : GOBUI,ROLANDO U M4

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	375007GS6	Pole No	:	0147442
Serial No	:	2003138247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2598
Period From	:	01-25-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1674	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		418.16
CURRENT BILL - FEBRUARY 2017		3,301.96
TOTAL AMOUNT DUE		3,301.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,293.00

Your monthly electricity consumption chart

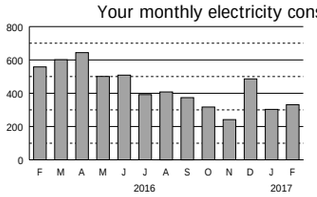

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.96		
Less : VAT	238.84		
Amount Net of VAT	3,063.12		
Less: BIR 2306	99.54		
BIR 2307	58.11	VATable Sales	3,063.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.47	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,144.31	TOTAL SALES	3,301.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/840/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355757217491

GOBUI,ROLANDO U M4

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-089-1	3552130000-0	03/11/2017	FEBRUARY/2017	3,301.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35521300000

BC19/171.2/840/0/10/02-26-2017/36

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358964151450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699952

3586524883

Date : 02-26-2017

BC19/171.2/850/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586652488-3

Collection Ref. Code : 1851-24-956-7

Customer Information----------

Name : CORIAS,ALBERTO DIOLA

Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139040	Pole No	:	0147470
Serial No	:	85012004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		9.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 15.00

Your monthly electricity consumption chart

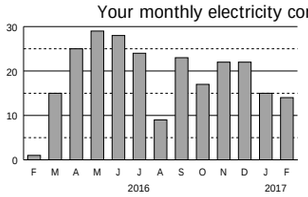

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/850/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358964151450

CORIAS,ALBERTO DIOLA

Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-956-7	3586652488-3	03/11/2017	FEBRUARY/2017	9.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3586524883

BC19/171.2/850/0/10/02-26-2017/36

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534018715207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685995

53408200003

Date : 02-26-2017

BC19/171.2/870/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340820000-3

Collection Ref. Code : 1827-89-956-5

Customer Information----------

Name : DIOLA,CAROLINA A

Premise Address : H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	353616WS6	Pole No	:	0147470
Serial No	:	69215509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43957
Period From	:	01-25-2017	Prev Rdg	:	43062
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	150	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,168.02
Transmission Charge	0.4094/kWh	366.41
System Loss Charge	0.6734/kWh	602.69
Sub-Total		5,137.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,360.50	187.21
Sub-Total		273.23
Government Charges		
Franchise Tax - Local		59.82
Value Added Tax		
Generation		271.33
Transmission		11.06
System Loss		37.20
Distribution		307.90
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,153.66
CURRENT BILL - FEBRUARY 2017		9,129.88
TOTAL AMOUNT DUE		9,129.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 9,361.00

Your monthly electricity consumption chart

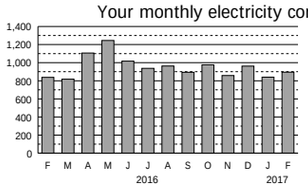

Avg Monthly Usage : 950.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,129.88		
Less : VAT	667.46		
Amount Net of VAT	8,462.42		
Less: BIR 2306	278.11		
BIR 2307	160.72	VATable Sales	8,462.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,023.59	VAT Zero Rated Sales	0.00
Add : VAT	667.46	VAT Amount	667.46
TOTAL AMOUNT DUE	8,691.05	TOTAL SALES	9,129.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/870/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534018715207

DIOLA,CAROLINA A

Premise Address : H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-956-5	5340820000-3	03/11/2017	FEBRUARY/2017	9,129.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53408200003

BC19/171.2/870/0/10/02-26-2017/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627516438759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697330

62758200000

Date : 02-26-2017

BC19/171.2/880/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275820000-0

Collection Ref. Code : 1807-99-527-5

Customer Information----------

Name : REYNES,ANUNCIACION

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013040	Pole No	:	0147421
Serial No	:	94720568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6174
Period From	:	01-25-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,289.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,774.00

Your monthly electricity consumption chart

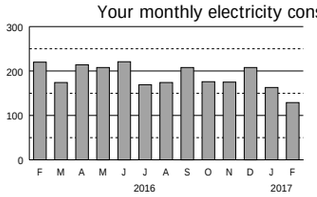

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/880/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627516438759

REYNES,ANUNCIACION

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-527-5	6275820000-0	03/11/2017	FEBRUARY/2017	1,289.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62758200000

BC19/171.2/880/0/10/02-26-2017/36

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020789456804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694799

02000701066

Date : 02-26-2017

BC19/171.2/905/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200070106-6

Collection Ref. Code : 1857-32-770-5

Customer Information----------

Name : FIGURACION,PAMELA BAGATSOLON

Premise Address : GIL TUDTUD ST., CORNER 58 H JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008791 EFS6	Pole No	:	0147421
Serial No	:	121428231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5120
Period From	:	01-25-2017	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		405.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 288.40

Your monthly electricity consumption chart

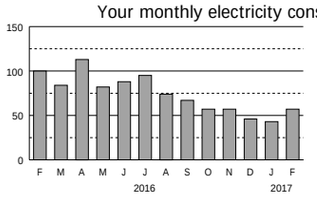

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/905/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020789456804

FIGURACION,PAMELA BAGATSOLON

Premise Address : GIL TUDTUD ST., CORNER 58 H JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-770-5	0200070106-6	03/11/2017	FEBRUARY/2017	405.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02000701066

BC19/171.2/905/0/10/02-26-2017/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445451017722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691320

44508200001

Date : 02-26-2017

BC19/171.2/960/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450820000-1

Collection Ref. Code : 1829-22-830-7

Customer Information----------

Name : CONATO,ARMANDO S

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	377447GS6	Pole No	:	0147421
Serial No	:	2003133944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25568
Period From	:	01-25-2017	Prev Rdg	:	25568
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 79.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 1,191.00

Your monthly electricity consumption chart

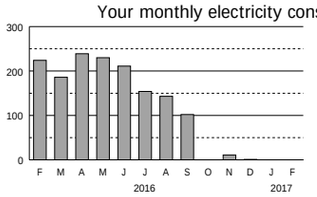

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/960/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445451017722

CONATO,ARMANDO S

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-830-7	4450820000-1	03/11/2017	FEBRUARY/2017	- 79.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44508200001

BC19/171.2/960/0/10/02-26-2017/36

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980180655288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692245

98029097999

Date : 02-26-2017

BC19/171.2/965/0147414/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802909799-9

Collection Ref. Code : 9802-90-979-9

Customer Information----------

Name : CHAN,ADELEEN TAN

Premise Address : JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055068	Pole No	:	0147414
Serial No	:	121439109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	126
Period From	:	01-25-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1000	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		522.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,777.78

Your monthly electricity consumption chart

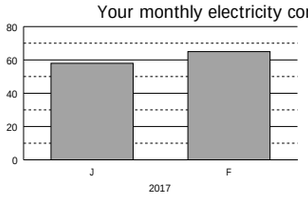

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/965/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980180655288

CHAN,ADELEEN TAN

Premise Address : JOAQUINO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9802-90-979-9	9802909799-9	03/11/2017	FEBRUARY/2017	522.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98029097999

BC19/171.2/965/0/10/02-26-2017/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485712256868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694348

48508200002

Date : 02-26-2017

BC19/171.2/980/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850820000-2

Collection Ref. Code : 1829-27-107-5

Customer Information----------

Name : CIASCO,AVELINO O

Premise Address : H JOAQUINO ST MABOLO,C/O JANET ARROYO

TIN :

Metering Information----------

Meter No	:	407687GS6	Pole No	:	0147421
Serial No	:	2003220635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24177
Period From	:	01-25-2017	Prev Rdg	:	23928
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,485.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,989.02

Your monthly electricity consumption chart

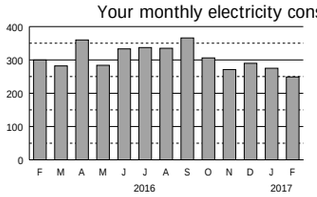

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/980/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485712256868

CIASCO,AVELINO O

Premise Address : H JOAQUINO ST MABOLO,C/O JANET ARROYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-107-5	4850820000-2	03/11/2017	FEBRUARY/2017	2,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48508200002

BC19/171.2/980/0/10/02-26-2017/36

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444391628636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4440820002

BILLING STATEMENT

1008691022

Date : 02-26-2017

BC19/171.2/990/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440820000-2

Collection Ref. Code : 1827-91-740-7

Customer Information----------

Name : YGONA,AMORITA W TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	159417DS6	Pole No	:	0147435
Serial No	:	13854832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75029
Period From	:	01-25-2017	Prev Rdg	:	74857
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.98
CURRENT BILL - FEBRUARY 2017		1,765.81
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		1,759.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,100.00

Your monthly electricity consumption chart

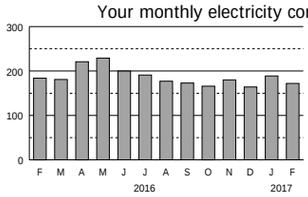

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.81		
Less : VAT	129.48		
Amount Net of VAT	1,636.33		
Less: BIR 2306	53.95		
BIR 2307	31.09	VATable Sales	1,636.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.29	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,680.77	TOTAL SALES	1,765.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/990/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444391628636

YGONA,AMORITA W TM

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-740-7	4440820000-2	03/11/2017	FEBRUARY/2017	1,759.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4440820002

BC19/171.2/990/0/10/02-26-2017/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805772202031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687548

80560300008

Date : 02-26-2017

BC19/171.2/1010/0405615/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056030000-8

Collection Ref. Code : 1831-65-212-9

Customer Information----------

Name : SON,NICOLASA C TM

Premise Address : H JOAQUINO ST SN ROQUE,MABOLO

TIN :

Metering Information----------

Meter No	:	379535GS6	Pole No	:	0405615
Serial No	:	2003130582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10603
Period From	:	01-25-2017	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,465.00

Your monthly electricity consumption chart

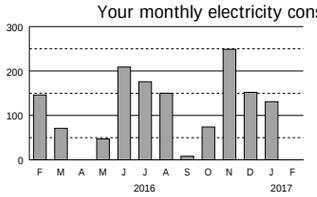

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1010/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805772202031

SON,NICOLASA C TM

Premise Address : H JOAQUINO ST SN ROQUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-212-9	8056030000-8	03/11/2017	FEBRUARY/2017	4.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80560300008

BC19/171.2/1010/0/10/02-26-2017/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137099008885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687303

13758200003

Date : 02-26-2017

BC19/171.2/1020/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375820000-3

Collection Ref. Code : 1807-99-551-8

Customer Information----------

Name : MINOZA,IGNACIO

Premise Address : 63 L TUDTUD ST,H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026337	Pole No	:	0147435
Serial No	:	121749768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8953
Period From	:	01-25-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
TOTAL AMOUNT DUE		1,757.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,045.00

Your monthly electricity consumption chart

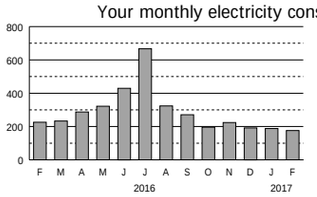

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1020/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137099008885

MINOZA,IGNACIO

Premise Address : 63 L TUDTUD ST,H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-551-8	1375820000-3	03/11/2017	FEBRUARY/2017	1,757.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13758200003

BC19/171.2/1020/0/10/02-26-2017/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953286419453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694374

95398200006

Date : 02-26-2017

BC19/171.2/1030/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539820000-6

Collection Ref. Code : 1823-61-320-9

Customer Information----------

Name : TECSON,AMELITA U

Premise Address : #67 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1049535	Pole No	:	0147435
Serial No	:	126812911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2007
Period From	:	01-25-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.98
CURRENT BILL - FEBRUARY 2017		604.31
TOTAL AMOUNT DUE		604.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 694.00

Your monthly electricity consumption chart

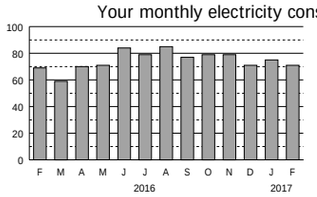

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	43.23		
Amount Net of VAT	561.08		
Less: BIR 2306	18.03		
BIR 2307	10.55	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.50	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.73	TOTAL SALES	604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1030/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953286419453

TECSON,AMELITA U

Premise Address : #67 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-320-9	9539820000-6	03/11/2017	FEBRUARY/2017	604.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95398200006

BC19/171.2/1030/0/10/02-26-2017/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927285920702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697797

92758200007

Date : 02-26-2017

BC19/171.2/1040/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275820000-7

Collection Ref. Code : 1807-99-545-3

Customer Information----------

Name : UMPAD,JULIETO

Premise Address : GIL TUDTUD ST MABOLO,DEAD END

TIN :

Metering Information----------

Meter No	:	160623WS6	Pole No	:	0147435
Serial No	:	47672096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77429
Period From	:	01-25-2017	Prev Rdg	:	77318
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.95
CURRENT BILL - FEBRUARY 2017		1,140.07
TOTAL AMOUNT DUE		1,139.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,287.00

Your monthly electricity consumption chart

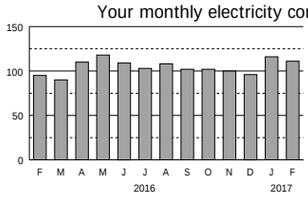

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.07		
Less : VAT	83.60		
Amount Net of VAT	1,056.47		
Less: BIR 2306	34.83		
BIR 2307	20.07	VATable Sales	1,056.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.57	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,085.17	TOTAL SALES	1,140.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1040/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927285920702

UMPAD,JULIETO

Premise Address : GIL TUDTUD ST MABOLO,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-545-3	9275820000-7	03/11/2017	FEBRUARY/2017	1,139.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92758200007

BC19/171.2/1040/0/10/02-26-2017/36

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919703896225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694741

91968200005

Date : 02-26-2017

BC19/171.2/1090/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196820000-5

Collection Ref. Code : 1809-64-815-7

Customer Information----------

Name : BASAK,LEANDRO TM O.

Premise Address : SAN ROQUE ST, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	421927GS6	Pole No	:	0405594
Serial No	:	58685187	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5062
Period From	:	01-25-2017	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		104.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

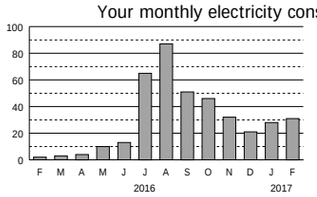

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1090/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919703896225

BASAK,LEANDRO TM O.

Premise Address : SAN ROQUE ST, MABOLO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-815-7	9196820000-5	03/11/2017	FEBRUARY/2017	104.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91968200005

BC19/171.2/1090/0/10/02-26-2017/36

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535818887132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686477

53548200004

Date : 02-26-2017

BC19/171.2/1140/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354820000-4

Collection Ref. Code : 1807-87-797-3

Customer Information----------

Name : CODERA,ANTONIO

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027888	Pole No	:	0405594
Serial No	:	121751530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3484
Period From	:	01-25-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.97
CURRENT BILL - FEBRUARY 2017		1,440.30
TOTAL AMOUNT DUE		1,440.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,351.00

Your monthly electricity consumption chart

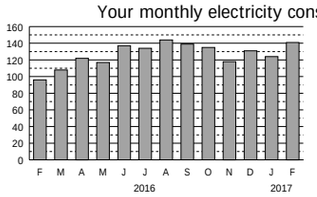

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.30		
Less : VAT	105.36		
Amount Net of VAT	1,334.94		
Less: BIR 2306	43.90		
BIR 2307	25.36	VATable Sales	1,334.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.68	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,371.04	TOTAL SALES	1,440.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1140/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535818887132

CODERA,ANTONIO

Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-797-3	5354820000-4	03/11/2017	FEBRUARY/2017	1,440.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53548200004

BC19/171.2/1140/0/10/02-26-2017/36

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843815174963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689433

84394338259

Date : 02-26-2017

BC19/171.2/1165/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439433825-9

Collection Ref. Code : 1861-32-875-3

Customer Information----------

Name : VEGO,LIEZEL ADLAWON

Premise Address : 1231 SAN ROQUE ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051004	Pole No	:	0405601
Serial No	:	121452861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3869
Period From	:	01-25-2017	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	261	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.50
CURRENT BILL - FEBRUARY 2017		414.32
Advance Payment/Credit Adjustments		- 915.22
TOTAL AMOUNT DUE		- 94.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 720.00

Your monthly electricity consumption chart

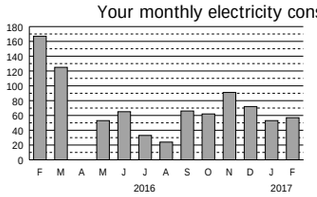

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.32		
Less : VAT	29.68		
Amount Net of VAT	384.64		
Less: BIR 2306	12.38		
BIR 2307	7.15	VATable Sales	384.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.11	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	394.79	TOTAL SALES	414.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1165/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843815174963

VEGO,LIEZEL ADLAWON

Premise Address : 1231 SAN ROQUE ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-875-3	8439433825-9	03/11/2017	FEBRUARY/2017	- 94.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84394338259

BC19/171.2/1165/0/10/02-26-2017/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030530152860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699028

03039200005

Date : 02-26-2017

BC19/171.2/1190/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303920000-5

Collection Ref. Code : 1825-51-272-8

Customer Information----------

Name : RAMA,PEDRO P DELA

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	159940DS6	Pole No	:	0405601
Serial No	:	12359080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45281
Period From	:	01-25-2017	Prev Rdg	:	45206
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		638.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 848.85

Your monthly electricity consumption chart

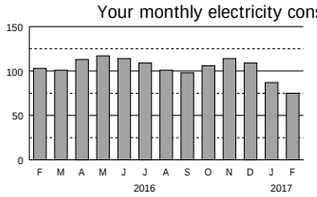

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1190/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030530152860

RAMA,PEDRO P DELA
Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-272-8	0303920000-5	03/11/2017	FEBRUARY/2017	638.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03039200005

BC19/171.2/1190/0/10/02-26-2017/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427804557851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698949

42758200002

Date : 02-26-2017

BC19/171.2/1200/0147456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275820000-2

Collection Ref. Code : 1807-99-506-2

Customer Information----------

Name : GO,CIPRIANO

Premise Address : MABOLO TENAZAS SBD

TIN :

Metering Information----------

Meter No	:	316168GS6	Pole No	:	0147456
Serial No	:	45426273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76711
Period From	:	01-25-2017	Prev Rdg	:	76468
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
Advance Payment/Credit Adjustments		- 6.86
TOTAL AMOUNT DUE		2,418.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,566.50

Your monthly electricity consumption chart

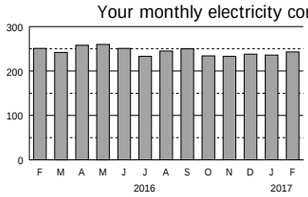

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1200/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427804557851

GO,CIPRIANO

Premise Address : MABOLO TENAZAS SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-506-2	4275820000-2	03/11/2017	FEBRUARY/2017	2,418.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42758200002

BC19/171.2/1200/0/10/02-26-2017/36

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027485207412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698017

02758200006

Date : 02-26-2017

BC19/171.2/1210/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275820000-6

Collection Ref. Code : 1807-99-476-7

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	380444GS6	Pole No	:	0147442
Serial No	:	2003130753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48782
Period From	:	01-25-2017	Prev Rdg	:	48536
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,384.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,800.00

Your monthly electricity consumption chart

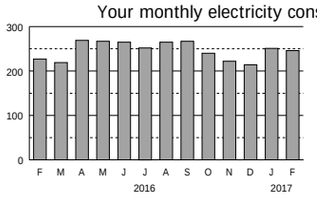

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1210/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027485207412

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-476-7	0275820000-6	03/11/2017	FEBRUARY/2017	2,384.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02758200006

BC19/171.2/1210/0/10/02-26-2017/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917180351131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694165

91758200009

Date : 02-26-2017

BC19/171.2/1220/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175820000-9

Collection Ref. Code : 1807-99-467-8

Customer Information----------

Name : FLORES,MARGARITA

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	353124DS6	Pole No	:	0147442
Serial No	:	17075891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46695
Period From	:	01-25-2017	Prev Rdg	:	46406
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		365.20
CURRENT BILL - FEBRUARY 2017		2,883.68
TOTAL AMOUNT DUE		2,883.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,346.63

Your monthly electricity consumption chart

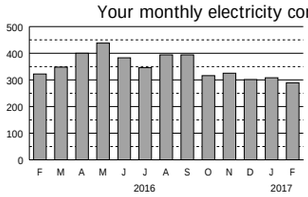

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.68		
Less : VAT	208.63		
Amount Net of VAT	2,675.05		
Less: BIR 2306	86.95		
BIR 2307	50.75	VATable Sales	2,675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.35	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,745.98	TOTAL SALES	2,883.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1220/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917180351131

FLORES,MARGARITA

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-467-8	9175820000-9	03/11/2017	FEBRUARY/2017	2,883.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91758200009

BC19/171.2/1220/0/10/02-26-2017/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127030751294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697881

12758200005

Date : 02-26-2017

BC19/171.2/1230/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275820000-5

Collection Ref. Code : 1807-99-482-1

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	10072 EES6	Pole No	:	0147442
Serial No	:	06487129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14550
Period From	:	01-25-2017	Prev Rdg	:	14249
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		380.31
CURRENT BILL - FEBRUARY 2017		3,003.17
TOTAL AMOUNT DUE		3,003.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,194.94

Your monthly electricity consumption chart

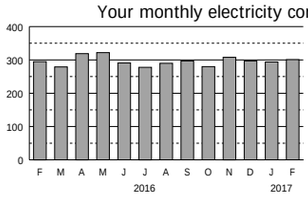

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.17		
Less : VAT	217.25		
Amount Net of VAT	2,785.92		
Less: BIR 2306	90.52		
BIR 2307	52.85	VATable Sales	2,785.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.55	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,859.80	TOTAL SALES	3,003.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1230/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127030751294

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-482-1	1275820000-5	03/11/2017	FEBRUARY/2017	3,003.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12758200005

BC19/171.2/1230/0/10/02-26-2017/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327561835040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697261

32758200003

Date : 02-26-2017

BC19/171.2/1240/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275820000-3

Collection Ref. Code : 1807-99-494-5

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023803	Pole No	:	0147442
Serial No	:	121758084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9162
Period From	:	01-25-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		368.97
CURRENT BILL - FEBRUARY 2017		2,913.55
TOTAL AMOUNT DUE		2,913.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,238.70

Your monthly electricity consumption chart

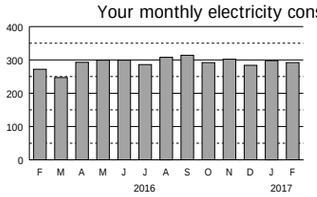

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.55		
Less : VAT	210.77		
Amount Net of VAT	2,702.78		
Less: BIR 2306	87.83		
BIR 2307	51.27	VATable Sales	2,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.68	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	2,774.45	TOTAL SALES	2,913.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1240/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327561835040

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-494-5	3275820000-3	03/11/2017	FEBRUARY/2017	2,913.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32758200003

BC19/171.2/1240/0/10/02-26-2017/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227172089451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698299

22758200004

Date : 02-26-2017

BC19/171.2/1250/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275820000-4

Collection Ref. Code : 1807-99-485-6

Customer Information----------

Name : DY,DIANTE

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	374946GS6	Pole No	:	0147442
Serial No	:	2003138692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18057
Period From	:	01-25-2017	Prev Rdg	:	17870
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,867.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,621.69

Your monthly electricity consumption chart

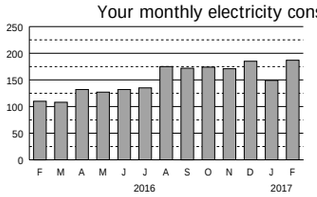

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1250/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227172089451

DY,DIANTE

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-485-6	2275820000-4	03/11/2017	FEBRUARY/2017	1,867.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22758200004

BC19/171.2/1250/0/10/02-26-2017/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162992549089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699098

16259200000

Date : 02-26-2017

BC19/171.2/1270/0147456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625920000-0

Collection Ref. Code : 1825-83-644-2

Customer Information----------

Name : REMEDIO,ALAN

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	429360GS6	Pole No	:	0147456
Serial No	:	69402707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40051
Period From	:	01-25-2017	Prev Rdg	:	39757
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	60	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,910.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,500.00

Your monthly electricity consumption chart

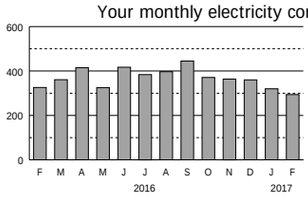

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1270/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162992549089

REMEDIO,ALAN

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-644-2	1625920000-0	03/11/2017	FEBRUARY/2017	2,910.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16259200000

BC19/171.2/1270/0/10/02-26-2017/36

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817008137296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692693

81758200000

Date : 02-26-2017

BC19/171.2/1280/0147456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175820000-0

Collection Ref. Code : 1807-99-464-3

Customer Information----------

Name : REMEDIO,ROMEO O

Premise Address : JOAQUINO ST MABOLO,00003I

TIN :

Metering Information----------

Meter No	:	123314WS6	Pole No	:	0147456
Serial No	:	72323265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16328
Period From	:	01-25-2017	Prev Rdg	:	16050
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		359.57
CURRENT BILL - FEBRUARY 2017		2,846.67
TOTAL AMOUNT DUE		2,846.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,214.00

Your monthly electricity consumption chart

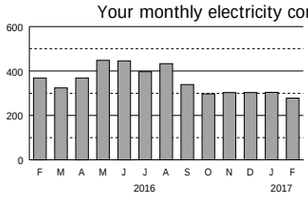

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.67		
Less : VAT	208.48		
Amount Net of VAT	2,638.19		
Less: BIR 2306	86.85		
BIR 2307	50.12	VATable Sales	2,638.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.22	VAT Zero Rated Sales	0.00
Add : VAT	208.48	VAT Amount	208.48
TOTAL AMOUNT DUE	2,709.70	TOTAL SALES	2,846.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1280/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817008137296

REMEDIO,ROMEO O

Premise Address : JOAQUINO ST MABOLO,00003I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-464-3	8175820000-0	03/11/2017	FEBRUARY/2017	2,846.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81758200000

BC19/171.2/1280/0/10/02-26-2017/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617890429745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693021

61758200002

Date : 02-26-2017

BC19/171.2/1290/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175820000-2

Collection Ref. Code : 1807-99-458-9

Customer Information----------

Name : SALERA,ANASTACIO

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	341572GS6	Pole No	:	0145430
Serial No	:	48065208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67498
Period From	:	01-25-2017	Prev Rdg	:	67238
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.63
CURRENT BILL - FEBRUARY 2017		2,594.90
TOTAL AMOUNT DUE		2,594.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,083.00

Your monthly electricity consumption chart

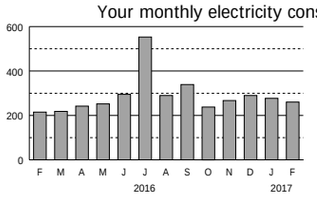

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.90		
Less : VAT	187.76		
Amount Net of VAT	2,407.14		
Less: BIR 2306	78.24		
BIR 2307	45.67	VATable Sales	2,407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.23	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,470.99	TOTAL SALES	2,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1290/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617890429745

SALERA,ANASTACIO

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-458-9	6175820000-2	03/11/2017	FEBRUARY/2017	2,594.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61758200002

BC19/171.2/1290/0/10/02-26-2017/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217299025455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693249

21758200006

Date : 02-26-2017

BC19/171.2/1300/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175820000-6

Collection Ref. Code : 1807-99-419-8

Customer Information----------

Name : CALLEJO,ROBERTO

Premise Address : #71-H JOAQUINO ST MABOLO,ROBERTO COLINA

TIN :

Metering Information----------

Meter No	:	218424WS6	Pole No	:	0145430
Serial No	:	42383612	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73080
Period From	:	01-25-2017	Prev Rdg	:	72674
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		512.78
CURRENT BILL - FEBRUARY 2017		4,048.85
TOTAL AMOUNT DUE		4,048.85

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 4,258.98

Your monthly electricity consumption chart

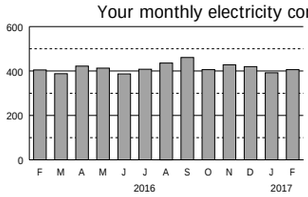

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.85		
Less : VAT	292.84		
Amount Net of VAT	3,756.01		
Less: BIR 2306	122.00		
BIR 2307	71.25	VATable Sales	3,756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.76	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,855.60	TOTAL SALES	4,048.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1300/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217299025455

CALLEJO,ROBERTO

Premise Address : #71-H JOAQUINO ST MABOLO,ROBERTO COLINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-419-8	2175820000-6	03/11/2017	FEBRUARY/2017	4,048.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21758200006

BC19/171.2/1300/0/10/02-26-2017/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769829755258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686630

76980300008

Date : 02-26-2017

BC19/171.2/1310/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698030000-8

Collection Ref. Code : 1845-38-773-2

Customer Information----------

Name : OPORTO,NIKKI H

Premise Address : 180 H. JUAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381199GS6	Pole No	:	0145430
Serial No	:	2003128419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70320
Period From	:	01-25-2017	Prev Rdg	:	69637
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	92	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,180.73
Transmission Charge	0.4094/kWh	279.62
System Loss Charge	0.6734/kWh	459.93
Sub-Total		3,920.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		207.05
Transmission		8.44
System Loss		28.39
Distribution		235.11
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		862.19
CURRENT BILL - FEBRUARY 2017		6,807.39
TOTAL AMOUNT DUE		6,807.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,003.75

Your monthly electricity consumption chart

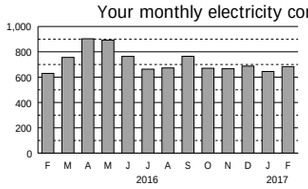

Avg Monthly Usage : 722.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.39		
Less : VAT	492.22		
Amount Net of VAT	6,315.17		
Less: BIR 2306	205.09		
BIR 2307	119.80	VATable Sales	6,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,990.28	VAT Zero Rated Sales	0.00
Add : VAT	492.22	VAT Amount	492.22
TOTAL AMOUNT DUE	6,482.50	TOTAL SALES	6,807.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1310/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769829755258

OPORTO,NIKKI H

Premise Address : 180 H. JUAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-773-2	7698030000-8	03/11/2017	FEBRUARY/2017	6,807.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76980300008

BC19/171.2/1310/0/10/02-26-2017/36

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415584239262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692506

41519200004

Date : 02-26-2017

BC19/171.2/1360/0110561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151920000-4

Collection Ref. Code : 1813-55-110-3

Customer Information----------

Name : INOCIAN,CIRILA TM R.

Premise Address : CABANTAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486946GS6	Pole No	:	0110561
Serial No	:	59124303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25372
Period From	:	01-25-2017	Prev Rdg	:	25131
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	600	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.30
CURRENT BILL - FEBRUARY 2017		2,486.55
TOTAL AMOUNT DUE		2,485.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,508.00

Your monthly electricity consumption chart

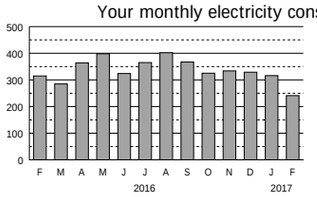

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.55		
Less : VAT	176.15		
Amount Net of VAT	2,310.40		
Less: BIR 2306	73.40		
BIR 2307	43.91	VATable Sales	2,310.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.09	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,369.24	TOTAL SALES	2,486.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1360/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415584239262

INOCIAN,CIRILA TM R.

Premise Address : CABANTAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-110-3	4151920000-4	03/11/2017	FEBRUARY/2017	2,485.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41519200004

BC19/171.2/1360/0/10/02-26-2017/36

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443504845650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690209

44369200009

Date : 02-26-2017

BC19/171.2/1390/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436920000-9

Collection Ref. Code : 1815-46-317-1

Customer Information----------

Name : CARRIAGA,FROCTOUSO TM C.

Premise Address : 128-0 CABANTAN ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308973GS6	Pole No	:	0110575
Serial No	:	49119810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31523
Period From	:	01-25-2017	Prev Rdg	:	31410
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.41
CURRENT BILL - FEBRUARY 2017		1,159.25
TOTAL AMOUNT DUE		1,152.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,260.00

Your monthly electricity consumption chart

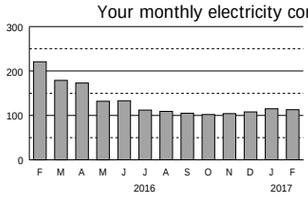

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.25		
Less : VAT	84.98		
Amount Net of VAT	1,074.27		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.45	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.43	TOTAL SALES	1,159.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1390/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443504845650

CARRIAGA,FROCTOUSO TM C.

Premise Address : 128-0 CABANTAN ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-317-1	4436920000-9	03/11/2017	FEBRUARY/2017	1,152.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44369200009

BC19/171.2/1390/0/10/02-26-2017/36

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507458385712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688753

50758200005

Date : 02-26-2017

BC19/171.2/1400/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075820000-5

Collection Ref. Code : 1807-99-350-7

Customer Information----------

Name : MANDAYOYAN,PILAR S

Premise Address : 128 P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	252695SS6	Pole No	:	0110575
Serial No	:	33953746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24213
Period From	:	01-25-2017	Prev Rdg	:	24179
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.46
CURRENT BILL - FEBRUARY 2017		185.35
Advance Payment/Credit Adjustments		- 181.90
TOTAL AMOUNT DUE		2.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 309.00

Your monthly electricity consumption chart

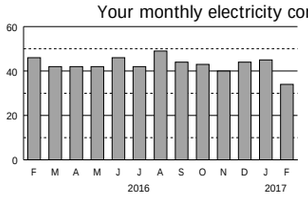

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.35		
Less : VAT	13.09		
Amount Net of VAT	172.26		
Less: BIR 2306	5.47		
BIR 2307	3.12	VATable Sales	172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	176.76	TOTAL SALES	185.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1400/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507458385712

MANDAYOYAN,PILAR S

Premise Address : 128 P CABANTAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-350-7	5075820000-5	03/11/2017	FEBRUARY/2017	2.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50758200005

BC19/171.2/1400/0/10/02-26-2017/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265526429865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699948

26509200007

Date : 02-26-2017

BC19/171.2/1410/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650920000-7

Collection Ref. Code : 1839-17-551-6

Customer Information----------

Name : MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	205673WS6	Pole No	:	0110575
Serial No	:	45594268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60945
Period From	:	01-25-2017	Prev Rdg	:	60893
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 321.00

Your monthly electricity consumption chart

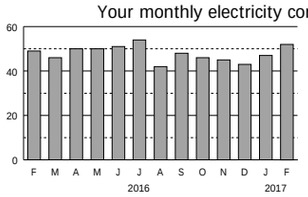

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1410/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265526429865

MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-551-6	2650920000-7	03/11/2017	FEBRUARY/2017	369.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26509200007

BC19/171.2/1410/0/10/02-26-2017/36

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454714138687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45450300004

BILLING STATEMENT

1008695605

Date : 02-26-2017

BC19/171.2/1420/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545030000-4

Collection Ref. Code : 1831-55-353-8

Customer Information----------

Name : BERAN,BENITO M TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	205455WS6	Pole No	:	0110582
Serial No	:	42474388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75156
Period From	:	01-25-2017	Prev Rdg	:	75129
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		70.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 21, 2016 - 50.00

Your monthly electricity consumption chart

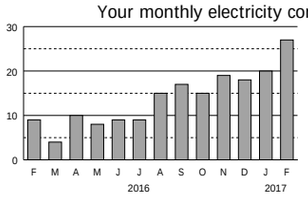

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1420/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454714138687

BERAN,BENITO M TM
Premise Address : CABANTAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-353-8	4545030000-4	03/11/2017	FEBRUARY/2017	70.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45450300004

BC19/171.2/1420/0/10/02-26-2017/36

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418821340534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694434

41838200008

Date : 02-26-2017

BC19/171.2/1460/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183820000-8

Collection Ref. Code : 1819-95-248-7

Customer Information----------

Name : CODILLA,ALBERTO G

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	290189SS6	Pole No	:	0110582
Serial No	:	30357605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23283
Period From	:	01-25-2017	Prev Rdg	:	23083
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.94
CURRENT BILL - FEBRUARY 2017		1,997.38
TOTAL AMOUNT DUE		1,997.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,229.00

Your monthly electricity consumption chart

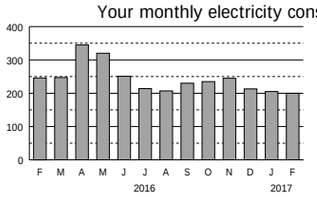

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.38		
Less : VAT	144.58		
Amount Net of VAT	1,852.80		
Less: BIR 2306	60.24		
BIR 2307	35.15	VATable Sales	1,852.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.41	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,901.99	TOTAL SALES	1,997.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1460/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418821340534

CODILLA,ALBERTO G

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-248-7	4183820000-8	03/11/2017	FEBRUARY/2017	1,997.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41838200008

BC19/171.2/1460/0/10/02-26-2017/36

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285342857151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694707

28598200005

Date : 02-26-2017

BC19/171.2/1470/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859820000-5

Collection Ref. Code : 1823-91-068-8

Customer Information----------

Name : ARMAS,HELIODORO D

Premise Address : MABOLO CABANTAN

TIN :

Metering Information----------

Meter No	:	542654 GS6	Pole No	:	0110596
Serial No	:	23417946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1988
Period From	:	01-25-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.01
CURRENT BILL - FEBRUARY 2017		315.95
TOTAL AMOUNT DUE		315.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 604.00

Your monthly electricity consumption chart

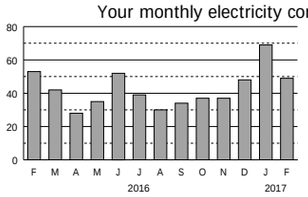

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.95		
Less : VAT	22.65		
Amount Net of VAT	293.30		
Less: BIR 2306	9.43		
BIR 2307	5.40	VATable Sales	293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.47	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	301.12	TOTAL SALES	315.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1470/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285342857151

ARMAS,HELIODORO D
Premise Address : MABOLO CABANTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-068-8	2859820000-5	03/11/2017	FEBRUARY/2017	315.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28598200005

BC19/171.2/1470/0/10/02-26-2017/36

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871200209552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688428

87147264888

Date : 02-26-2017

BC19/171.2/1480/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714726488-8

Collection Ref. Code : 1849-93-938-1

Customer Information----------

Name : DINOLAN,CRISPIN BILLONES

Premise Address : #1441 CABANTAN ST.,SITIO MABUHAY CASAGINGAN

TIN :

Metering Information----------

Meter No	:	376699GS6	Pole No	:	0110596
Serial No	:	2003134277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17565
Period From	:	01-25-2017	Prev Rdg	:	17364
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	791	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.18
CURRENT BILL - FEBRUARY 2017		2,007.32
TOTAL AMOUNT DUE		2,006.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,013.00

Your monthly electricity consumption chart

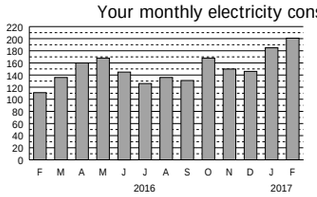

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	145.28		
Amount Net of VAT	1,862.04		
Less: BIR 2306	60.55		
BIR 2307	35.33	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,007.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1480/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871200209552

DINOLAN,CRISPIN BILLONES

Premise Address : #1441 CABANTAN ST.,SITIO MABUHAY CASAGINGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-938-1	8714726488-8	03/11/2017	FEBRUARY/2017	2,006.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87147264888

BC19/171.2/1480/0/10/02-26-2017/36

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351224326388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695624

35159319199

Date : 02-26-2017

BC19/171.2/1530/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515931919-9

Collection Ref. Code : 1853-72-782-2

Customer Information----------

Name : BARRAL,LOVELY BASILONIA

Premise Address : 1436 SITIO KASAGINGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	558185 GS6	Pole No	:	0110603
Serial No	:	23249751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4807
Period From	:	01-25-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.53
CURRENT BILL - FEBRUARY 2017		1,302.61
TOTAL AMOUNT DUE		1,302.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,427.00

Your monthly electricity consumption chart

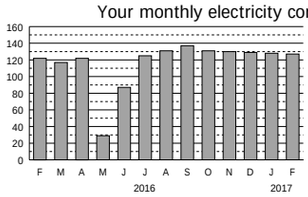

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.61		
Less : VAT	95.48		
Amount Net of VAT	1,207.13		
Less: BIR 2306	39.78		
BIR 2307	22.93	VATable Sales	1,207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.42	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,239.90	TOTAL SALES	1,302.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1530/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351224326388

BARRAL,LOVELY BASILONIA

Premise Address : 1436 SITIO KASAGINGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-782-2	3515931919-9	03/11/2017	FEBRUARY/2017	1,302.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35159319199

BC19/171.2/1530/0/10/02-26-2017/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894890080575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89460300000

1008699716
Date : 02-26-2017
BC19/171.2/1540/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946030000-0
Collection Ref. Code : 1831-64-884-9

Customer Information----------
Name : GONZAGA,ANTONIO M TM
Premise Address : SITIO MABUHAY BO LUZ

TIN :

Metering Information----------

Meter No	:	476665GS6	Pole No	:	0110603
Serial No	:	53840478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9124
Period From	:	01-25-2017	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		561.99

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,127.00

Your monthly electricity consumption chart

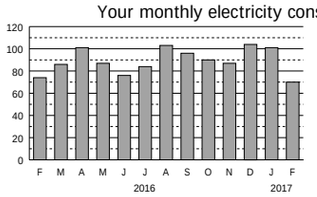

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1540/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894890080575

GONZAGA,ANTONIO M TM
Premise Address : SITIO MABUHAY BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-884-9	8946030000-0	03/11/2017	FEBRUARY/2017	561.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89460300000

BC19/171.2/1540/0/10/02-26-2017/36

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052855073332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05240300003

BILLING STATEMENT

1008694566

Date : 02-26-2017

BC19/171.2/1570/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524030000-3

Collection Ref. Code : 1843-42-761-3

Customer Information----------

Name : LEOCARIO,MARY JANE REYES

Premise Address : 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058763	Pole No	:	0110610
Serial No	:	121542217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	694
Period From	:	01-25-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.36
CURRENT BILL - FEBRUARY 2017		213.95
Advance Payment/Credit Adjustments		- 570.45
TOTAL AMOUNT DUE		- 153.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 202.00

Your monthly electricity consumption chart

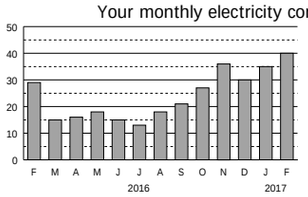

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	14.97		
Amount Net of VAT	198.98		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1570/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052855073332

LEOCARIO,MARY JANE REYES

Premise Address : 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-761-3	0524030000-3	03/11/2017	FEBRUARY/2017	- 153.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05240300003

BC19/171.2/1570/0/10/02-26-2017/36

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784973140637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694119

78450300005

Date : 02-26-2017

BC19/171.2/1580/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845030000-5

Collection Ref. Code : 1831-57-521-3

Customer Information----------

Name : SOLIS,RITA R TM

Premise Address : SITIO MABUHAY,CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1137519	Pole No	:	0110610
Serial No	:	40092617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1497
Period From	:	01-25-2017	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	460	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.14
CURRENT BILL - FEBRUARY 2017		1,103.93
TOTAL AMOUNT DUE		1,103.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,227.00

Your monthly electricity consumption chart

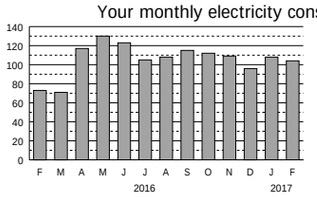

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.93		
Less : VAT	79.32		
Amount Net of VAT	1,024.61		
Less: BIR 2306	33.06		
BIR 2307	19.50	VATable Sales	1,024.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.05	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,051.37	TOTAL SALES	1,103.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1580/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784973140637

SOLIS,RITA R TM

Premise Address : SITIO MABUHAY,CABANTAN ST BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-521-3	7845030000-5	03/11/2017	FEBRUARY/2017	1,103.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78450300005

BC19/171.2/1580/0/10/02-26-2017/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256998277526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696350

25608200009

Date : 02-26-2017

BC19/171.2/1600/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560820000-9

Collection Ref. Code : 1829-34-512-5

Customer Information----------

Name : CODILLA,ROSA MARIA M TM

Premise Address : CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	114856SS6	Pole No	:	0110610
Serial No	:	78687823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63681
Period From	:	01-25-2017	Prev Rdg	:	63637
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.29
CURRENT BILL - FEBRUARY 2017		285.27
TOTAL AMOUNT DUE		284.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 596.00

Your monthly electricity consumption chart

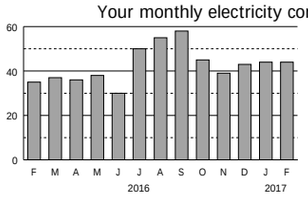

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.27		
Less : VAT	20.51		
Amount Net of VAT	264.76		
Less: BIR 2306	8.56		
BIR 2307	4.88	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.32	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	271.83	TOTAL SALES	285.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1600/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256998277526

CODILLA,ROSA MARIA M TM
Premise Address : CABANTAN ST BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-512-5	2560820000-9	03/11/2017	FEBRUARY/2017	284.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25608200009

BC19/171.2/1600/0/10/02-26-2017/36

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061743573978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698954

06149200005

Date : 02-26-2017

BC19/171.2/1620/0110624/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614920000-5

Collection Ref. Code : 1825-65-281-3

Customer Information----------

Name : PUZA,JOSEFINA S

Premise Address : CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	268915GS6	Pole No	:	0110624
Serial No	:	46629335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31114
Period From	:	01-25-2017	Prev Rdg	:	30920
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.37
CURRENT BILL - FEBRUARY 2017		1,937.63
TOTAL AMOUNT DUE		1,935.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,260.00

Your monthly electricity consumption chart

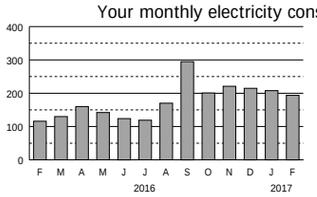

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.63		
Less : VAT	140.25		
Amount Net of VAT	1,797.38		
Less: BIR 2306	58.45		
BIR 2307	34.10	VATable Sales	1,797.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.83	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,845.08	TOTAL SALES	1,937.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1620/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061743573978

PUZA,JOSEFINA S

Premise Address : CABANTAN ST,BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-281-3	0614920000-5	03/11/2017	FEBRUARY/2017	1,935.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06149200005

BC19/171.2/1620/0/10/02-26-2017/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306705617097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30697565189

BILLING STATEMENT

1008687846

Date : 02-26-2017

BC19/171.2/1648/0147505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069756518-9

Collection Ref. Code : 1861-85-977-5

Customer Information----------

Name : ESDRILON,LEONISA LUMACAO

Premise Address : 76 H-JOAQUINO STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100851	Pole No	:	0147505
Serial No	:	40047901	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	804
Period From	:	01-25-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.72
CURRENT BILL - FEBRUARY 2017		524.99
TOTAL AMOUNT DUE		519.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 450.00

Your monthly electricity consumption chart

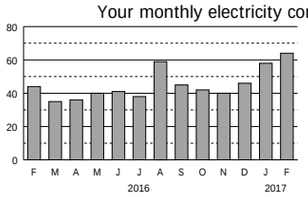

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.99		
Less : VAT	37.83		
Amount Net of VAT	487.16		
Less: BIR 2306	15.75		
BIR 2307	9.13	VATable Sales	487.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.28	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	500.11	TOTAL SALES	524.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1648/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306705617097

ESDRILON,LEONISA LUMACAO

Premise Address : 76 H-JOAQUINO STREET,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-977-5	3069756518-9	03/11/2017	FEBRUARY/2017	519.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30697565189

BC19/171.2/1648/0/10/02-26-2017/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107816724623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688368

10758200009

Date : 02-26-2017

BC19/171.2/1660/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075820000-9

Collection Ref. Code : 1807-99-317-5

Customer Information----------

Name : PATALINGHUG,GERARDO

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	273200GS6	Pole No	:	0145493
Serial No	:	46292388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18362
Period From	:	01-25-2017	Prev Rdg	:	18323
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

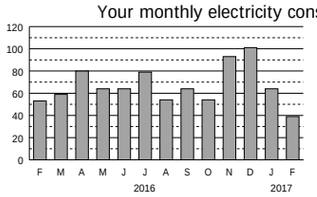

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1660/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107816724623

PATALINGHUG,GERARDO

Premise Address : GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-317-5	1075820000-9	03/11/2017	FEBRUARY/2017	203.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10758200009

BC19/171.2/1660/0/10/02-26-2017/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955315640080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695480

95519200000

Date : 02-26-2017

BC19/171.2/1680/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551920000-0

Collection Ref. Code : 1813-61-320-6

Customer Information----------

Name : PATALINGHUG,DIANA JANE L.

Premise Address : 1278 H JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039519	Pole No	:	0145493
Serial No	:	126816579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2953
Period From	:	01-25-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.55
CURRENT BILL - FEBRUARY 2017		983.63
TOTAL AMOUNT DUE		983.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,035.00

Your monthly electricity consumption chart

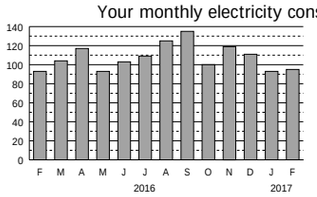

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	69.82		
Amount Net of VAT	913.81		
Less: BIR 2306	29.09		
BIR 2307	17.37	VATable Sales	913.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.35	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	937.17	TOTAL SALES	983.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1680/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955315640080

PATALINGHUG,DIANA JANE L.

Premise Address : 1278 H JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-320-6	9551920000-0	03/11/2017	FEBRUARY/2017	983.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95519200000

BC19/171.2/1680/0/10/02-26-2017/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307516362930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688407

30758200007

Date : 02-26-2017

BC19/171.2/1690/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075820000-7

Collection Ref. Code : 1807-99-335-3

Customer Information----------

Name : KHO,ROSARIO

Premise Address : H. JOAQUINO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1008627	Pole No	:	0145493
Serial No	:	121570625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32004
Period From	:	01-25-2017	Prev Rdg	:	31148
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,986.39
Transmission Charge	0.4094/kWh	350.45
System Loss Charge	0.6734/kWh	576.43
Sub-Total		4,913.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,478.50	169.57
Sub-Total		251.85
Government Charges		
Franchise Tax - Local		57.14
Value Added Tax		
Generation		259.49
Transmission		10.57
System Loss		35.57
Distribution		294.51
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,102.15
CURRENT BILL - FEBRUARY 2017		8,721.54
TOTAL AMOUNT DUE		8,721.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 8,478.50

Your monthly electricity consumption chart

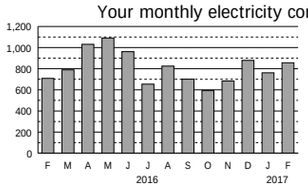

Avg Monthly Usage : 810.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,721.54		
Less : VAT	637.22		
Amount Net of VAT	8,084.32		
Less: BIR 2306	265.52		
BIR 2307	153.53	VATable Sales	8,084.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,665.27	VAT Zero Rated Sales	0.00
Add : VAT	637.22	VAT Amount	637.22
TOTAL AMOUNT DUE	8,302.49	TOTAL SALES	8,721.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1690/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307516362930

KHO,ROSARIO

Premise Address : H. JOAQUINO ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-335-3	3075820000-7	03/11/2017	FEBRUARY/2017	8,721.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30758200007

BC19/171.2/1690/0/10/02-26-2017/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795556677530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699203

79569200003

Date : 02-26-2017

BC19/171.2/1730/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956920000-3

Collection Ref. Code : 1827-35-935-8

Customer Information----------

Name : PINILI,MILAGROS R

Premise Address : 81 H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	273223GS6	Pole No	:	0145493
Serial No	:	49614707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39401
Period From	:	01-25-2017	Prev Rdg	:	39290
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	340	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,111.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,950.00

Your monthly electricity consumption chart

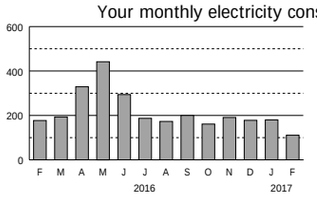

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1730/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795556677530

PINILI,MILAGROS R

Premise Address : 81 H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-935-8	7956920000-3	03/11/2017	FEBRUARY/2017	1,111.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79569200003

BC19/171.2/1730/0/10/02-26-2017/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884042773585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695055

88497200001

Date : 02-26-2017

BC19/171.2/1750/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849720000-1

Collection Ref. Code : 1827-81-536-1

Customer Information----------

Name : FERRATER,ANNABELLE D

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	54937GS3	Pole No	:	0145493
Serial No	:	94818048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94221
Period From	:	01-25-2017	Prev Rdg	:	94195
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	2460	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		98.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 95.47

Your monthly electricity consumption chart

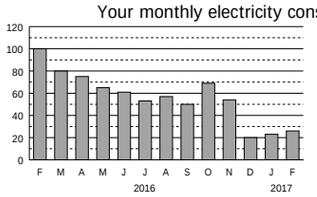

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1750/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884042773585

FERRATER,ANNABELLE D

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-536-1	8849720000-1	03/11/2017	FEBRUARY/2017	98.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88497200001

BC19/171.2/1750/0/10/02-26-2017/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696290527281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699060

69658200006

Date : 02-26-2017

BC19/171.2/1770/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965820000-6

Collection Ref. Code : 1807-99-296-9

Customer Information----------

Name : RAGAS,MIGUEL B

Premise Address : MABOLO TENAZA SBDIV

TIN :

Metering Information----------

Meter No	:	167281WS6	Pole No	:	0147463
Serial No	:	48094225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15107
Period From	:	01-25-2017	Prev Rdg	:	15001
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,061.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

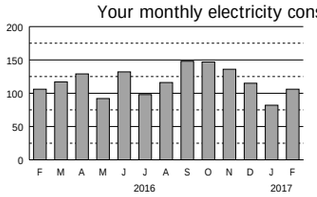

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1770/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696290527281

RAGAS,MIGUEL B

Premise Address : MABOLO TENAZA SBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-296-9	6965820000-6	03/11/2017	FEBRUARY/2017	1,061.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69658200006

BC19/171.2/1770/0/10/02-26-2017/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126011541108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12609200006

BILLING STATEMENT

1008697116

Date : 02-26-2017

BC19/171.2/1780/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260920000-6

Collection Ref. Code : 1825-17-275-7

Customer Information----------

Name : BRIGOLI,DOREEN MARIE N

Premise Address : 1286 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351712GS6	Pole No	:	0147463
Serial No	:	49298634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15207
Period From	:	01-25-2017	Prev Rdg	:	15091
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	480	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,160.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,189.00

Your monthly electricity consumption chart

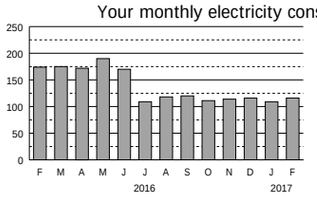

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1780/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126011541108

BRIGOLI,DOREEN MARIE N

Premise Address : 1286 H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-275-7	1260920000-6	03/11/2017	FEBRUARY/2017	1,160.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12609200006

BC19/171.2/1780/0/10/02-26-2017/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996450719127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699964

99658200003

Date : 02-26-2017

BC19/171.2/1830/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965820000-3

Collection Ref. Code : 1807-99-308-6

Customer Information----------

Name : DELGADO,ROSELA

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056878	Pole No	:	0147463
Serial No	:	125289882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11779
Period From	:	01-25-2017	Prev Rdg	:	11465
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		405.55
CURRENT BILL - FEBRUARY 2017		3,210.15
TOTAL AMOUNT DUE		3,209.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,434.00

Your monthly electricity consumption chart

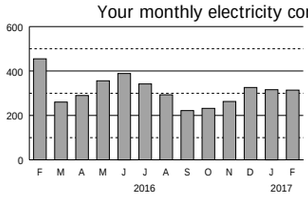

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.15		
Less : VAT	234.93		
Amount Net of VAT	2,975.22		
Less: BIR 2306	97.89		
BIR 2307	56.51	VATable Sales	2,975.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.82	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,055.75	TOTAL SALES	3,210.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1830/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996450719127

DELGADO,ROSELA

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-308-6	9965820000-3	03/11/2017	FEBRUARY/2017	3,209.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99658200003

BC19/171.2/1830/0/10/02-26-2017/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469814193720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686754

46989200004

Date : 02-26-2017

BC19/171.2/1840/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698920000-4

Collection Ref. Code : 1837-68-590-8

Customer Information----------

Name : JORBINA,NENITA D

Premise Address : JOAQUINO MABOLO #68

TIN :

Metering Information----------

Meter No	:	167314WS6	Pole No	:	0147463
Serial No	:	42533370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19221
Period From	:	01-25-2017	Prev Rdg	:	18964
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	860	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 986.50	19.73
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		327.36
CURRENT BILL - FEBRUARY 2017		2,587.27
TOTAL AMOUNT DUE		2,586.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 987.00

Your monthly electricity consumption chart

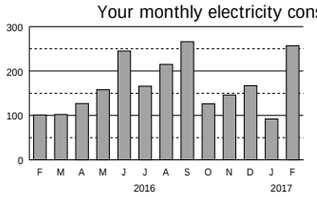

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.27		
Less : VAT	187.97		
Amount Net of VAT	2,399.30		
Less: BIR 2306	78.32		
BIR 2307	45.54	VATable Sales	2,399.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.44	VAT Zero Rated Sales	0.00
Add : VAT	187.97	VAT Amount	187.97
TOTAL AMOUNT DUE	2,463.41	TOTAL SALES	2,587.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1840/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469814193720

JORBINA,NENITA D

Premise Address : JOAQUINO MABOLO #68

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-590-8	4698920000-4	03/11/2017	FEBRUARY/2017	2,586.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46989200004

BC19/171.2/1840/0/10/02-26-2017/36

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376860558694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37658200003

1008690322
Date : 02-26-2017
BC19/171.2/1860/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765820000-3
Collection Ref. Code : 1807-99-188-1

Customer Information----------
Name : RIZARRI,EVELIO S
Premise Address : BSDE. #100 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1026671	Pole No	:	0405566
Serial No	:	121518472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6376
Period From	:	01-25-2017	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		564.93
CURRENT BILL - FEBRUARY 2017		4,466.65
TOTAL AMOUNT DUE		4,465.72

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 2,629.00

Your monthly electricity consumption chart

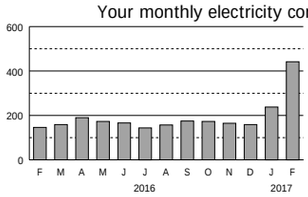

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.65		
Less : VAT	325.10		
Amount Net of VAT	4,141.55		
Less: BIR 2306	135.47		
BIR 2307	78.62	VATable Sales	4,141.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.46	VAT Zero Rated Sales	0.00
Add : VAT	325.10	VAT Amount	325.10
TOTAL AMOUNT DUE	4,252.56	TOTAL SALES	4,466.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1860/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376860558694

RIZARRI,EVELIO S
Premise Address : BSDE. #100 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-188-1	3765820000-3	03/11/2017	FEBRUARY/2017	4,465.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37658200003

BC19/171.2/1860/0/10/02-26-2017/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983049379462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693951

98388200002

Date : 02-26-2017

BC19/171.2/1870/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838820000-2

Collection Ref. Code : 1823-50-626-7

Customer Information----------

Name : RIZARRI,NOEMI S

Premise Address : 72 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	314813GS6	Pole No	:	0405566
Serial No	:	46261027	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43817
Period From	:	01-25-2017	Prev Rdg	:	43492
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2112	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		410.60
CURRENT BILL - FEBRUARY 2017		3,242.22
TOTAL AMOUNT DUE		3,238.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,370.00

Your monthly electricity consumption chart

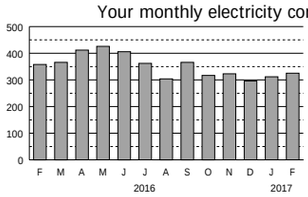

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.22		
Less : VAT	234.53		
Amount Net of VAT	3,007.69		
Less: BIR 2306	97.71		
BIR 2307	57.06	VATable Sales	3,007.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.92	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,087.45	TOTAL SALES	3,242.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1870/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983049379462

RIZARRI,NOEMI S
Premise Address : 72 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-626-7	9838820000-2	03/11/2017	FEBRUARY/2017	3,238.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98388200002

BC19/171.2/1870/0/10/02-26-2017/36

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476514942855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47658200002

BILLING STATEMENT

1008689999

Date : 02-26-2017

BC19/171.2/1880/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765820000-2

Collection Ref. Code : 1807-99-191-1

Customer Information----------

Name : LABAYA,BENECIO V

Premise Address : 126 G TUDTUD ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1026420	Pole No	:	0405566
Serial No	:	121741553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 433.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 428.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2014 - 500.00

Your monthly electricity consumption chart

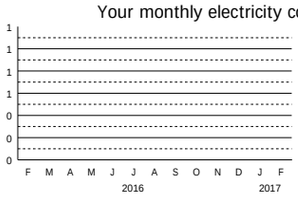

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1880/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476514942855

LABAYA,BENECIO V
Premise Address : 126 G TUDTUD ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-191-1	4765820000-2	03/11/2017	FEBRUARY/2017	- 428.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47658200002

BC19/171.2/1880/0/10/02-26-2017/36

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394281668058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39459200000

1008699583
Date : 02-26-2017
BC19/171.2/1890/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945920000-0
Collection Ref. Code : 1839-63-908-3

Customer Information----------
Name : RIZARRI,LUISA S
Premise Address : GIL TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1184296	Pole No	:	0405566
Serial No	:	40130273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26
Period From	:	01-25-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 62.66
TOTAL AMOUNT DUE		- 273.59

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - DECEMBER 1, 2015 - 150.00

Your monthly electricity consumption chart

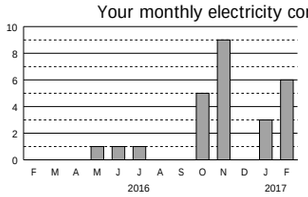

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1890/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394281668058

RIZARRI,LUISA S
Premise Address : GIL TUDTUD ST., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-908-3	3945920000-0	03/11/2017	FEBRUARY/2017	- 273.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39459200000

BC19/171.2/1890/0/10/02-26-2017/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013298197079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691512

01313579557

Date : 02-26-2017

BC19/171.2/1910/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131357955-7

Collection Ref. Code : 1849-30-530-7

Customer Information----------

Name : SEKIGUCHI,YUTAKA

Premise Address : 7TH ST.,GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	013530 EFS6	Pole No	:	0405566
Serial No	:	121449387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14066
Period From	:	01-25-2017	Prev Rdg	:	13842
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	3348	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,491.00

Your monthly electricity consumption chart

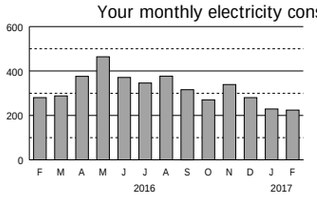

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1910/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013298197079

SEKIGUCHI,YUTAKA

Premise Address : 7TH ST.,GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-530-7	0131357955-7	03/11/2017	FEBRUARY/2017	2,235.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01313579557

BC19/171.2/1910/0/10/02-26-2017/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276857089895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690398

27658200004

Date : 02-26-2017

BC19/171.2/1920/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765820000-4

Collection Ref. Code : 1807-99-182-2

Customer Information----------

Name : TUDTUD,ESTRELLA

Premise Address : GIL TUDTUD ST. MABOLO,NR. RIZARRI RES.

TIN :

Metering Information----------

Meter No	:	MTR1014899	Pole No	:	0405566
Serial No	:	87576539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12532
Period From	:	01-25-2017	Prev Rdg	:	12068
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		585.93
CURRENT BILL - FEBRUARY 2017		4,626.44
TOTAL AMOUNT DUE		4,625.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,744.00

Your monthly electricity consumption chart

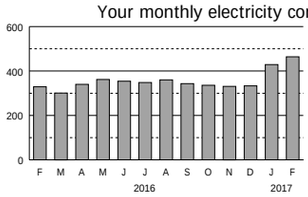

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.44		
Less : VAT	334.58		
Amount Net of VAT	4,291.86		
Less: BIR 2306	139.40		
BIR 2307	81.42	VATable Sales	4,291.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.04	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,405.62	TOTAL SALES	4,626.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1920/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276857089895

TUDTUD,ESTRELLA

Premise Address : GIL TUDTUD ST. MABOLO,NR. RIZARRI RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-182-2	2765820000-4	03/11/2017	FEBRUARY/2017	4,625.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27658200004

BC19/171.2/1920/0/10/02-26-2017/36

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305204947064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687345

30597200002

Date : 02-26-2017

BC19/171.2/1930/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059720000-2

Collection Ref. Code : 1827-83-641-5

Customer Information----------

Name : TUDTUD,ESTRELLA T

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	157813DS6	Pole No	:	0405566
Serial No	:	13817040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81122
Period From	:	01-25-2017	Prev Rdg	:	81103
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - FEBRUARY 2017		14.94
Advance Payment/Credit Adjustments		- 377.05
TOTAL AMOUNT DUE		- 366.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 15.00

Your monthly electricity consumption chart

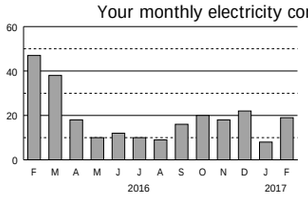

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.63		
Amount Net of VAT	14.31		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.94	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.57	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1930/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305204947064

TUDTUD,ESTRELLA T

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-641-5	3059720000-2	03/11/2017	FEBRUARY/2017	- 366.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30597200002

BC19/171.2/1930/0/10/02-26-2017/36

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503671703209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686743

50397200002

Date : 02-26-2017

BC19/171.2/1950/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039720000-2

Collection Ref. Code : 1827-57-824-6

Customer Information----------

Name : VALIENTE,NATIVIDAD CORILLA

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	284856SS6	Pole No	:	0405580
Serial No	:	32690011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14967
Period From	:	01-25-2017	Prev Rdg	:	14887
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.33
TOTAL AMOUNT DUE		679.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 227.00

Your monthly electricity consumption chart

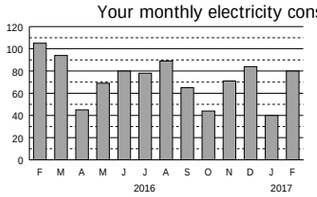

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.33		
Less : VAT	48.67		
Amount Net of VAT	631.66		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.50	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.17	TOTAL SALES	680.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1950/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503671703209

VALIENTE,NATIVIDAD CORILLA

Premise Address : GIL TUDTUD ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-824-6	5039720000-2	03/11/2017	FEBRUARY/2017	679.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50397200002

BC19/171.2/1950/0/10/02-26-2017/36

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676557915574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689594

67658200000

Date : 02-26-2017

BC19/171.2/1960/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765820000-0

Collection Ref. Code : 1807-99-200-4

Customer Information----------

Name : SUAN,SEVERINO

Premise Address : GIL TUDTUD ST NR COR

TIN :

Metering Information----------

Meter No	:	290876SS6	Pole No	:	0405580
Serial No	:	35507566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64641
Period From	:	01-25-2017	Prev Rdg	:	64501
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,926.00

Your monthly electricity consumption chart

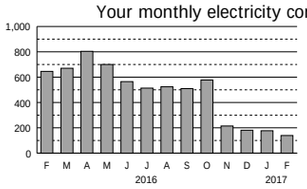

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1960/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676557915574

SUAN,SEVERINO

Premise Address : GIL TUDTUD ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-200-4	6765820000-0	03/11/2017	FEBRUARY/2017	1,399.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67658200000

BC19/171.2/1960/0/10/02-26-2017/36

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986675897688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695797

98658200005

Date : 02-26-2017

BC19/171.2/1980/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865820000-5

Collection Ref. Code : 1807-99-248-9

Customer Information----------

Name : RIZARRI,NARCISA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	205087WS6	Pole No	:	0405580
Serial No	:	47429962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19412
Period From	:	01-25-2017	Prev Rdg	:	19261
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.98
CURRENT BILL - FEBRUARY 2017		1,552.19
TOTAL AMOUNT DUE		1,551.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,897.00

Your monthly electricity consumption chart

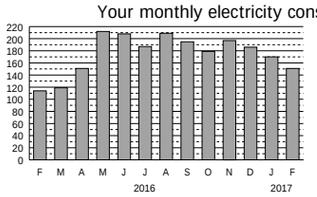

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.19		
Less : VAT	113.88		
Amount Net of VAT	1,438.31		
Less: BIR 2306	47.45		
BIR 2307	27.33	VATable Sales	1,438.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.53	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,477.41	TOTAL SALES	1,552.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1980/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986675897688

RIZARRI,NARCISA

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-248-9	9865820000-5	03/11/2017	FEBRUARY/2017	1,551.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98658200005

BC19/171.2/1980/0/10/02-26-2017/36

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886729976333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695713

88658200006

Date : 02-26-2017

BC19/171.2/1990/0405622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865820000-6

Collection Ref. Code : 1807-99-245-4

Customer Information----------

Name : MONDARES,MELECIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379566GS6	Pole No	:	0405622
Serial No	:	2003129775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55111
Period From	:	01-25-2017	Prev Rdg	:	54759
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		444.67
CURRENT BILL - FEBRUARY 2017		3,511.08
TOTAL AMOUNT DUE		3,510.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 3,576.00

Your monthly electricity consumption chart

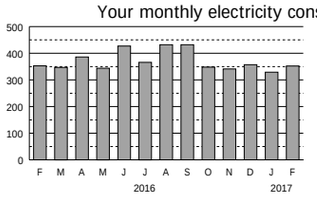

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.08		
Less : VAT	253.97		
Amount Net of VAT	3,257.11		
Less: BIR 2306	105.83		
BIR 2307	61.79	VATable Sales	3,257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.49	VAT Zero Rated Sales	0.00
Add : VAT	253.97	VAT Amount	253.97
TOTAL AMOUNT DUE	3,343.46	TOTAL SALES	3,511.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1990/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886729976333

MONDARES,MELECIO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-245-4	8865820000-6	03/11/2017	FEBRUARY/2017	3,510.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88658200006

BC19/171.2/1990/0/10/02-26-2017/36

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096829884924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699053

09658200002

Date : 02-26-2017

BC19/171.2/2000/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965820000-2

Collection Ref. Code : 1807-99-251-9

Customer Information----------

Name : ALEGADO,CRISANTO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	331623GS6	Pole No	:	0145486
Serial No	:	48263420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61136
Period From	:	01-25-2017	Prev Rdg	:	60742
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		497.65
CURRENT BILL - FEBRUARY 2017		3,929.35
TOTAL AMOUNT DUE		3,928.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,053.00

Your monthly electricity consumption chart

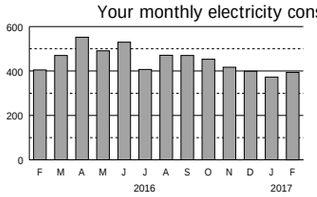

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.35		
Less : VAT	284.20		
Amount Net of VAT	3,645.15		
Less: BIR 2306	118.43		
BIR 2307	69.15	VATable Sales	3,645.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.57	VAT Zero Rated Sales	0.00
Add : VAT	284.20	VAT Amount	284.20
TOTAL AMOUNT DUE	3,741.77	TOTAL SALES	3,929.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2000/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096829884924

ALEGADO,CRISANTO
Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-251-9	0965820000-2	03/11/2017	FEBRUARY/2017	3,928.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09658200002

BC19/171.2/2000/0/10/02-26-2017/36

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140290729652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688657

14030300009

Date : 02-26-2017

BC19/171.2/2010/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403030000-9

Collection Ref. Code : 1843-18-368-4

Customer Information----------

Name : ALEGADO,RICO G

Premise Address : 70-D GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023270	Pole No	:	0145486
Serial No	:	121759431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4595
Period From	:	01-25-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	294	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.7381/kWh	129.17
System Loss Charge	0.6693/kWh	117.13
Sub-Total		1,061.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.04
Transmission		3.90
System Loss		6.98
Distribution		60.69
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.75
CURRENT BILL - FEBRUARY 2017		1,854.87
TOTAL AMOUNT DUE		1,854.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,115.00

Your monthly electricity consumption chart

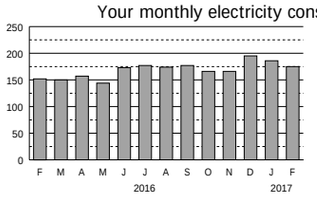

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.87		
Less : VAT	133.17		
Amount Net of VAT	1,721.70		
Less: BIR 2306	55.48		
BIR 2307	32.77	VATable Sales	1,721.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.45	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,766.62	TOTAL SALES	1,854.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2010/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140290729652

ALEGADO,RICO G
Premise Address : 70-D GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-368-4	1403030000-9	03/11/2017	FEBRUARY/2017	1,854.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14030300009

BC19/171.2/2010/0/10/02-26-2017/36

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154646607785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695463

15497200004

Date : 02-26-2017

BC19/171.2/2020/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549720000-4

Collection Ref. Code : 1827-75-893-7

Customer Information----------

Name : TANAJURA,DESIDERIO G

Premise Address : 7TH ST G TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	167320WS6	Pole No	:	0145486
Serial No	:	48121471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75064
Period From	:	01-25-2017	Prev Rdg	:	75051
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		7.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 10.00

Your monthly electricity consumption chart

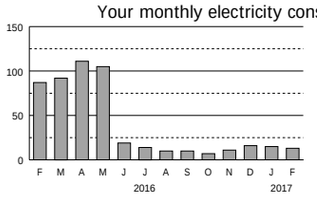

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2020/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154646607785

TANAJURA,DESIDERIO G

Premise Address : 7TH ST G TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-893-7	1549720000-4	03/11/2017	FEBRUARY/2017	7.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15497200004

BC19/171.2/2020/0/10/02-26-2017/36

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688819416612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695491

68819200004

Date : 02-26-2017

BC19/171.2/2060/0145465/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881920000-4

Collection Ref. Code : 1825-34-899-5

Customer Information----------

Name : TUNACAO,ROY C

Premise Address : GIL TUDTUD #68,C/O MANGO AVE W-5

TIN :

Metering Information----------

Meter No	:	372576GS6	Pole No	:	0145465
Serial No	:	2003135551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55434
Period From	:	01-25-2017	Prev Rdg	:	55304
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	60	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.30
CURRENT BILL - FEBRUARY 2017		1,332.62
TOTAL AMOUNT DUE		1,332.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,434.34

Your monthly electricity consumption chart

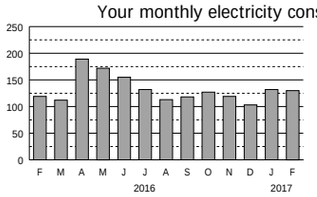

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	97.64		
Amount Net of VAT	1,234.98		
Less: BIR 2306	40.68		
BIR 2307	23.46	VATable Sales	1,234.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.84	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,268.48	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2060/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688819416612

TUNACAO,ROY C

Premise Address : GIL TUDTUD #68,C/O MANGO AVE W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-899-5	6881920000-4	03/11/2017	FEBRUARY/2017	1,332.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68819200004

BC19/171.2/2060/0/10/02-26-2017/36

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186890231189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695970

18658200003

Date : 02-26-2017

BC19/171.2/2070/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865820000-3

Collection Ref. Code : 1807-99-215-2

Customer Information----------

Name : TUNACAO,VIVENCIO

Premise Address : GIL TUDTUD ST., MABOLO,C/O MANGO AVE W-5

TIN :

Metering Information----------

Meter No	:	372550GS6	Pole No	:	0405636
Serial No	:	2003129152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66705
Period From	:	01-25-2017	Prev Rdg	:	66477
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,276.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,390.57

Your monthly electricity consumption chart

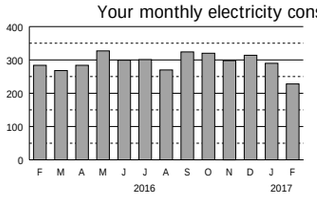

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2070/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186890231189

TUNACAO,VIVENCIO

Premise Address : GIL TUDTUD ST., MABOLO,C/O MANGO AVE W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-215-2	1865820000-3	03/11/2017	FEBRUARY/2017	2,276.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18658200003

BC19/171.2/2070/0/10/02-26-2017/36

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726584531527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72638200005

BILLING STATEMENT

1008697531

Date : 02-26-2017

BC19/171.2/2080/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263820000-5

Collection Ref. Code : 1819-69-698-7

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : 126 G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058741	Pole No	:	0405636
Serial No	:	121759767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18975
Period From	:	01-25-2017	Prev Rdg	:	18311
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	150	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,092.25
Transmission Charge	0.4094/kWh	271.84
System Loss Charge	0.6734/kWh	447.14
Sub-Total		3,811.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,779.50	155.59
Sub-Total		219.41
Government Charges		
Franchise Tax - Local		44.52
Value Added Tax		
Generation		201.30
Transmission		8.21
System Loss		27.59
Distribution		228.59
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		858.21
CURRENT BILL - FEBRUARY 2017		6,793.76
TOTAL AMOUNT DUE		6,793.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,779.71

Your monthly electricity consumption chart

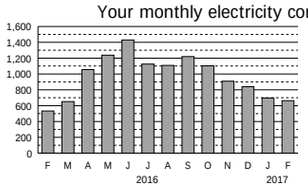

Avg Monthly Usage : 967.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.76		
Less : VAT	497.36		
Amount Net of VAT	6,296.40		
Less: BIR 2306	207.23		
BIR 2307	119.60	VATable Sales	6,296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.57	VAT Zero Rated Sales	0.00
Add : VAT	497.36	VAT Amount	497.36
TOTAL AMOUNT DUE	6,466.93	TOTAL SALES	6,793.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2080/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726584531527

GONZALES,GASPAR

Premise Address : 126 G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-698-7	7263820000-5	03/11/2017	FEBRUARY/2017	6,793.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72638200005

BC19/171.2/2080/0/10/02-26-2017/36

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976063713253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690247

97658200007

Date : 02-26-2017

BC19/171.2/2090/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765820000-7

Collection Ref. Code : 1807-99-209-8

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : INF 126 G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	167278WS6	Pole No	:	0405636
Serial No	:	43339893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46980
Period From	:	01-25-2017	Prev Rdg	:	46810
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.07
CURRENT BILL - FEBRUARY 2017		1,742.29
TOTAL AMOUNT DUE		1,741.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,935.29

Your monthly electricity consumption chart

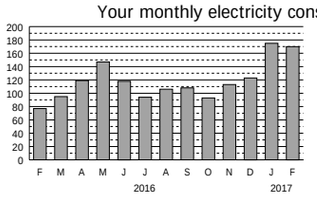

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.29		
Less : VAT	127.65		
Amount Net of VAT	1,614.64		
Less: BIR 2306	53.20		
BIR 2307	30.67	VATable Sales	1,614.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.77	VAT Zero Rated Sales	0.00
Add : VAT	127.65	VAT Amount	127.65
TOTAL AMOUNT DUE	1,658.42	TOTAL SALES	1,742.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2090/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976063713253

GONZALES,GASPAR
Premise Address : INF 126 G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-209-8	9765820000-7	03/11/2017	FEBRUARY/2017	1,741.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97658200007

BC19/171.2/2090/0/10/02-26-2017/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320934412403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694202

32078200006

Date : 02-26-2017

BC19/171.2/2100/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207820000-6

Collection Ref. Code : 1821-85-638-4

Customer Information----------

Name : DABLO,MELODINA R

Premise Address : 68-H GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	166772WS6	Pole No	:	0405636
Serial No	:	42361799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53959
Period From	:	01-25-2017	Prev Rdg	:	53879
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	145	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 869.00

Your monthly electricity consumption chart

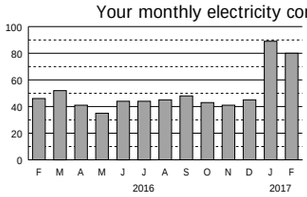

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2100/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320934412403

DABLO,MELODINA R

Premise Address : 68-H GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-638-4	3207820000-6	03/11/2017	FEBRUARY/2017	679.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32078200006

BC19/171.2/2100/0/10/02-26-2017/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286179802452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695295

28658200002

Date : 02-26-2017

BC19/171.2/2110/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865820000-2

Collection Ref. Code : 1807-99-218-7

Customer Information----------

Name : BASIGA,GENEROSO

Premise Address : 128E G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1067953	Pole No	:	0405636
Serial No	:	125283680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4120
Period From	:	01-25-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,528.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,682.00

Your monthly electricity consumption chart

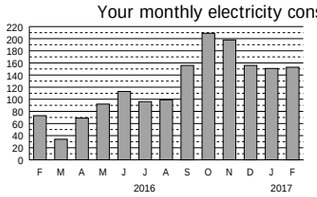

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2110/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286179802452

BASIGA,GENEROSO

Premise Address : 128E G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-218-7	2865820000-2	03/11/2017	FEBRUARY/2017	1,528.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28658200002

BC19/171.2/2110/0/10/02-26-2017/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086525941986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694156

08658200004

Date : 02-26-2017

BC19/171.2/2120/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865820000-4

Collection Ref. Code : 1807-99-212-8

Customer Information----------

Name : MERCADAL,FILIPINA

Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

TIN :

Metering Information----------

Meter No	:	166773WS6	Pole No	:	0405636
Serial No	:	48438867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36737
Period From	:	01-25-2017	Prev Rdg	:	36646
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 10.36
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.49
CURRENT BILL - FEBRUARY 2017		891.83
TOTAL AMOUNT DUE		891.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,452.00

Your monthly electricity consumption chart

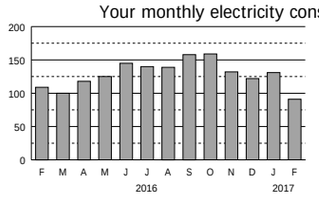

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.83		
Less : VAT	65.31		
Amount Net of VAT	826.52		
Less: BIR 2306	27.22		
BIR 2307	15.66	VATable Sales	826.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.64	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	848.95	TOTAL SALES	891.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2120/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086525941986

MERCADAL,FILIPINA

Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-212-8	0865820000-4	03/11/2017	FEBRUARY/2017	891.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08658200004

BC19/171.2/2120/0/10/02-26-2017/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605125666291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687717

60550219921

Date : 02-26-2017

BC19/171.2/2130/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055021992-1

Collection Ref. Code : 1849-72-317-6

Customer Information----------

Name : BAO,JOSE OZOA

Premise Address : 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013308	Pole No	:	0160526
Serial No	:	40609674	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4034
Period From	:	01-25-2017	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1009	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.87
CURRENT BILL - FEBRUARY 2017		824.65
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		821.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,167.00

Your monthly electricity consumption chart

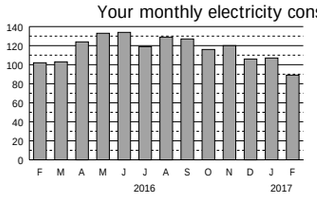

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.65		
Less : VAT	60.09		
Amount Net of VAT	764.56		
Less: BIR 2306	25.05		
BIR 2307	14.44	VATable Sales	764.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.07	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	785.16	TOTAL SALES	824.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2130/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605125666291

BAO,JOSE OZOA

Premise Address : 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-317-6	6055021992-1	03/11/2017	FEBRUARY/2017	821.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60550219921

BC19/171.2/2130/0/10/02-26-2017/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893490358975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89376513019

1008699158

Date : 02-26-2017

BC19/171.2/2140/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937651301-9

Collection Ref. Code : 1851-78-923-5

Customer Information----------

Name : PORTES,ARLENE DABLO

Premise Address : NEAR GIL TUDTUD ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	532772 GS6	Pole No	:	0405636
Serial No	:	67129930	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10297
Period From	:	01-25-2017	Prev Rdg	:	10188
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1952	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,460.00

Your monthly electricity consumption chart

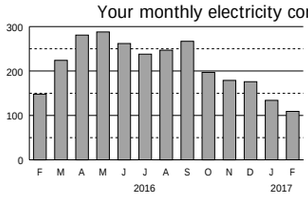

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2140/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893490358975

PORTES,ARLENE DABLO

Premise Address : NEAR GIL TUDTUD ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-923-5	8937651301-9	03/11/2017	FEBRUARY/2017	1,090.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89376513019

BC19/171.2/2140/0/10/02-26-2017/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586200603221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694795

58658200009

Date : 02-26-2017

BC19/171.2/2160/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865820000-9

Collection Ref. Code : 1807-99-227-6

Customer Information----------

Name : MARQUEZ,FROUCTUSO

Premise Address : 68-C GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	378952GS6	Pole No	:	0405643
Serial No	:	2003128831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24603
Period From	:	01-25-2017	Prev Rdg	:	24243
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.45
CURRENT BILL - FEBRUARY 2017		3,649.43
TOTAL AMOUNT DUE		3,248.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

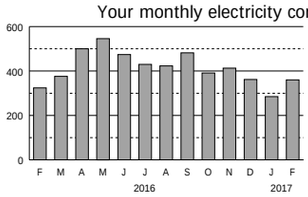

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.43		
Less : VAT	266.03		
Amount Net of VAT	3,383.40		
Less: BIR 2306	110.85		
BIR 2307	64.24	VATable Sales	3,383.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.31	VAT Zero Rated Sales	0.00
Add : VAT	266.03	VAT Amount	266.03
TOTAL AMOUNT DUE	3,474.34	TOTAL SALES	3,649.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2160/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586200603221

MARQUEZ,FROUCTUSO

Premise Address : 68-C GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-227-6	5865820000-9	03/11/2017	FEBRUARY/2017	3,248.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58658200009

BC19/171.2/2160/0/10/02-26-2017/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686943764968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694313

68658200008

Date : 02-26-2017

BC19/171.2/2170/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865820000-8

Collection Ref. Code : 1807-99-230-6

Customer Information----------

Name : MASAYON,JUSTINO B

Premise Address : GIL TUDTUD ST.,BSDE. GOLF GREEN

TIN :

Metering Information----------

Meter No	:	378950GS6	Pole No	:	0405643
Serial No	:	2003128830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13228
Period From	:	01-25-2017	Prev Rdg	:	13212
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 9.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 1, 2016 - 258.00

Your monthly electricity consumption chart

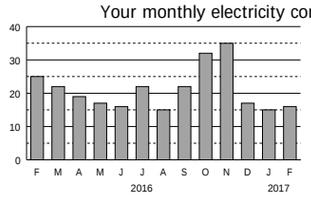

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2170/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686943764968

MASAYON,JUSTINO B

Premise Address : GIL TUDTUD ST.,BSDE. GOLF GREEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-230-6	6865820000-8	03/11/2017	FEBRUARY/2017	- 9.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68658200008

BC19/171.2/2170/0/10/02-26-2017/36

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829796663527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697783

82938200001

Date : 02-26-2017

BC19/171.2/2190/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293820000-1

Collection Ref. Code : 1841-77-785-4

Customer Information----------

Name : RUIZ,EFREN O

Premise Address : 7TH ST. GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395832GS6	Pole No	:	0402926
Serial No	:	2003158217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57678
Period From	:	01-25-2017	Prev Rdg	:	56973
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	672	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.7381/kWh	520.36
System Loss Charge	0.6693/kWh	471.86
Sub-Total		4,275.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		213.72
Transmission		15.70
System Loss		28.19
Distribution		242.67
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		897.74
CURRENT BILL - FEBRUARY 2017		7,263.12
TOTAL AMOUNT DUE		7,262.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,564.00

Your monthly electricity consumption chart

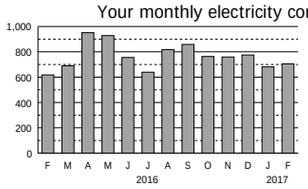

Avg Monthly Usage : 764.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,263.12		
Less : VAT	514.14		
Amount Net of VAT	6,748.98		
Less: BIR 2306	214.23		
BIR 2307	128.26	VATable Sales	6,748.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,406.49	VAT Zero Rated Sales	0.00
Add : VAT	514.14	VAT Amount	514.14
TOTAL AMOUNT DUE	6,920.63	TOTAL SALES	7,263.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2190/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829796663527

RUIZ,EFREN O

Premise Address : 7TH ST. GIL TUDTUD ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-785-4	8293820000-1	03/11/2017	FEBRUARY/2017	7,262.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82938200001

BC19/171.2/2190/0/10/02-26-2017/36

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296237068489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699354

29658200000

Date : 02-26-2017

BC19/171.2/2200/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965820000-0

Collection Ref. Code : 1807-99-266-7

Customer Information----------

Name : CORIAS,DAYLINDA

Premise Address : GIL TUDTUD EXT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1085941	Pole No	:	0402926
Serial No	:	40042570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3854
Period From	:	01-25-2017	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,529.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,915.00

Your monthly electricity consumption chart

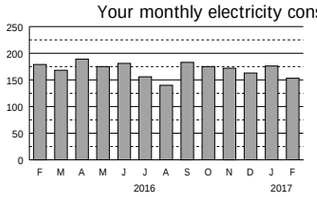

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2200/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296237068489

CORIAS,DAYLINDA

Premise Address : GIL TUDTUD EXT MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-266-7	2965820000-0	03/11/2017	FEBRUARY/2017	1,529.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29658200000

BC19/171.2/2200/0/10/02-26-2017/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196304198360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700482

19658200001

Date : 02-26-2017

BC19/171.2/2210/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965820000-1

Collection Ref. Code : 1807-99-263-2

Customer Information----------

Name : TUNACAO,FELICITAS C

Premise Address : GIL TUDTUD ST MABOLO,CESAR CORIAS

TIN :

Metering Information----------

Meter No	:	167639WS6	Pole No	:	0402926
Serial No	:	40949405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86926
Period From	:	01-25-2017	Prev Rdg	:	86872
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 303.00

Your monthly electricity consumption chart

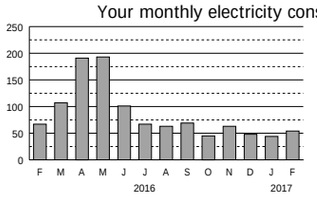

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2210/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196304198360

TUNACAO,FELICITAS C

Premise Address : GIL TUDTUD ST MABOLO,CESAR CORIAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-263-2	1965820000-1	03/11/2017	FEBRUARY/2017	383.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19658200001

BC19/171.2/2210/0/10/02-26-2017/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791391642033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697731

79149200002

Date : 02-26-2017

BC19/171.2/2220/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914920000-2

Collection Ref. Code : 1841-49-602-2

Customer Information----------

Name : LOPEZ,RODELIO C

Premise Address : 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036202	Pole No	:	0145472
Serial No	:	125293176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10645
Period From	:	01-25-2017	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.7381/kWh	84.14
System Loss Charge	0.6693/kWh	76.30
Sub-Total		691.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		129.94
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		34.55
Transmission		2.54
System Loss		4.56
Distribution		39.74
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.97
CURRENT BILL - FEBRUARY 2017		1,313.44
TOTAL AMOUNT DUE		1,313.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 400.50

Your monthly electricity consumption chart

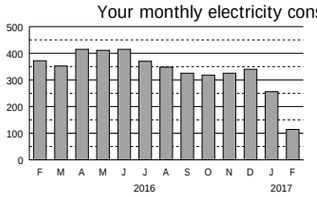

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.44		
Less : VAT	98.02		
Amount Net of VAT	1,215.42		
Less: BIR 2306	40.84		
BIR 2307	23.22	VATable Sales	1,215.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.36	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,249.38	TOTAL SALES	1,313.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2220/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791391642033

LOPEZ,RODELIO C
Premise Address : 1116 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-602-2	7914920000-2	03/11/2017	FEBRUARY/2017	1,313.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79149200002

BC19/171.2/2220/0/10/02-26-2017/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176144459695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690748

17658200005

Date : 02-26-2017

BC19/171.2/2270/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765820000-5

Collection Ref. Code : 1807-99-176-8

Customer Information----------

Name : TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

TIN :

Metering Information----------

Meter No	:	218401WS6	Pole No	:	0141462
Serial No	:	44609131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67318
Period From	:	01-25-2017	Prev Rdg	:	66933
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,628.00	92.56
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		498.17
CURRENT BILL - FEBRUARY 2017		3,944.16
TOTAL AMOUNT DUE		3,944.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,628.00

Your monthly electricity consumption chart

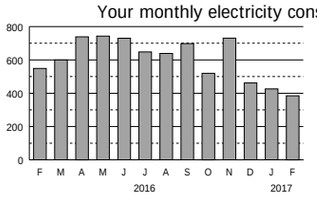

Avg Monthly Usage : 605.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.16		
Less : VAT	288.92		
Amount Net of VAT	3,655.24		
Less: BIR 2306	120.38		
BIR 2307	69.44	VATable Sales	3,655.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.42	VAT Zero Rated Sales	0.00
Add : VAT	288.92	VAT Amount	288.92
TOTAL AMOUNT DUE	3,754.34	TOTAL SALES	3,944.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2270/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176144459695

TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-176-8	1765820000-5	03/11/2017	FEBRUARY/2017	3,944.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17658200005

BC19/171.2/2270/0/10/02-26-2017/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862836657312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86259200003

BILLING STATEMENT

1008698078

Date : 02-26-2017

BC19/171.2/2290/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625920000-3

Collection Ref. Code : 1825-84-950-1

Customer Information----------

Name : CHIU,ERNESTO M1

Premise Address : MABOLO,GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	110488DS6	Pole No	:	0141462
Serial No	:	15741925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43593
Period From	:	01-25-2017	Prev Rdg	:	42895
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	840	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,250.59
Transmission Charge	0.4094/kWh	285.76
System Loss Charge	0.6734/kWh	470.03
Sub-Total		4,006.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		211.60
Transmission		8.63
System Loss		29.01
Distribution		240.26
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		881.12
CURRENT BILL - FEBRUARY 2017		6,956.78
TOTAL AMOUNT DUE		6,956.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 7,285.80

Your monthly electricity consumption chart

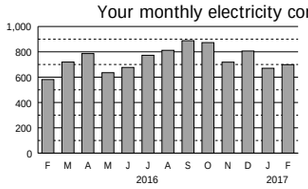

Avg Monthly Usage : 741.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.78		
Less : VAT	503.02		
Amount Net of VAT	6,453.76		
Less: BIR 2306	209.60		
BIR 2307	122.42	VATable Sales	6,453.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,121.74	VAT Zero Rated Sales	0.00
Add : VAT	503.02	VAT Amount	503.02
TOTAL AMOUNT DUE	6,624.76	TOTAL SALES	6,956.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2290/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862836657312

CHIU,ERNESTO M1

Premise Address : MABOLO,GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-950-1	8625920000-3	03/11/2017	FEBRUARY/2017	6,956.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86259200003

BC19/171.2/2290/0/10/02-26-2017/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544621799859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689942

5440820001

Date : 02-26-2017

BC19/171.2/2300/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440820000-1

Collection Ref. Code : 1827-91-767-9

Customer Information----------

Name : CHIU,ERNESTO L M2

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	492559 GS6	Pole No	:	0141462
Serial No	:	54478528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15486
Period From	:	01-25-2017	Prev Rdg	:	15390
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	840	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 944.86

Your monthly electricity consumption chart

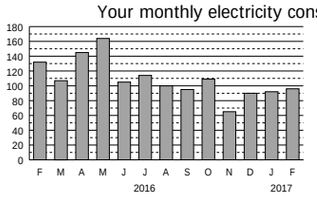

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2300/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544621799859

CHIU,ERNESTO L M2

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-767-9	5440820000-1	03/11/2017	FEBRUARY/2017	905.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5440820001

BC19/171.2/2300/0/10/02-26-2017/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644391457909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690441

64408200000

Date : 02-26-2017

BC19/171.2/2310/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440820000-0

Collection Ref. Code : 1827-91-770-9

Customer Information----------

Name : CHIU,ERNESTO L M3

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	203442WS6	Pole No	:	0141462
Serial No	:	48095661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19317
Period From	:	01-25-2017	Prev Rdg	:	19259
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	840	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		412.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 675.53

Your monthly electricity consumption chart

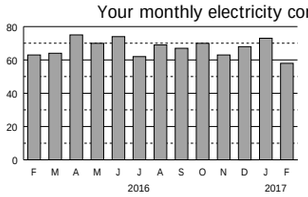

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2310/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644391457909

CHIU,ERNESTO L M3

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-770-9	6440820000-0	03/11/2017	FEBRUARY/2017	412.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64408200000

BC19/171.2/2310/0/10/02-26-2017/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744830704593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690656

74408200009

Date : 02-26-2017

BC19/171.2/2320/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440820000-9

Collection Ref. Code : 1827-91-773-3

Customer Information----------

Name : CHIU,ERNESTO L M4

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	142091WS6	Pole No	:	0141462
Serial No	:	72107758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23679
Period From	:	01-25-2017	Prev Rdg	:	23498
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	840	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,808.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,511.87

Your monthly electricity consumption chart

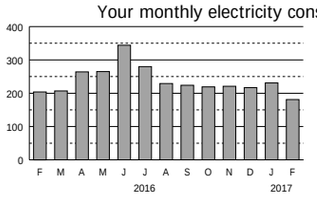

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2320/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744830704593

CHIU,ERNESTO L M4

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-773-3	7440820000-9	03/11/2017	FEBRUARY/2017	1,808.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74408200009

BC19/171.2/2320/0/10/02-26-2017/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844644151821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689926

84408200008

Date : 02-26-2017

BC19/171.2/2330/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440820000-8

Collection Ref. Code : 1827-91-776-8

Customer Information----------

Name : CHIU,ERNESTO L 5

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	391121GS6	Pole No	:	0141462
Serial No	:	2003156708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13225
Period From	:	01-25-2017	Prev Rdg	:	13225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 118.75
TOTAL AMOUNT DUE		- 113.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 112.94

Your monthly electricity consumption chart

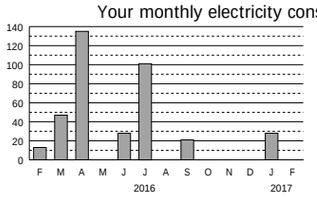

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2330/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844644151821

CHIU,ERNESTO L 5
Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-776-8	8440820000-8	03/11/2017	FEBRUARY/2017	- 113.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84408200008

BC19/171.2/2330/0/10/02-26-2017/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666789184408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685450

66658200002

Date : 02-26-2017

BC19/171.2/2340/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665820000-2

Collection Ref. Code : 1807-99-137-7

Customer Information----------

Name : TURA,ANTONIO B

Premise Address : 176A TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	202117WS6	Pole No	:	0141483
Serial No	:	47131902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48071
Period From	:	01-25-2017	Prev Rdg	:	47997
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 81.62
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.30
CURRENT BILL - FEBRUARY 2017		646.16
TOTAL AMOUNT DUE		645.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 731.00

Your monthly electricity consumption chart

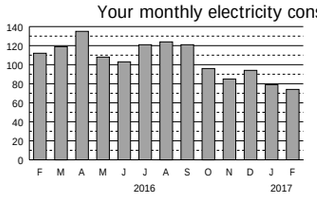

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.16		
Less : VAT	46.83		
Amount Net of VAT	599.33		
Less: BIR 2306	19.51		
BIR 2307	11.28	VATable Sales	599.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.54	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	615.37	TOTAL SALES	646.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2340/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666789184408

TURA,ANTONIO B

Premise Address : 176A TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-137-7	6665820000-2	03/11/2017	FEBRUARY/2017	645.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66658200002

BC19/171.2/2340/0/10/02-26-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396967237653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700503

39670756236

Date : 02-26-2017

BC19/171.2/2375/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967075623-6

Collection Ref. Code : 3967-07-562-3

Customer Information----------

Name : YU,GARRICK TAN

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174354	Pole No	:	0141483
Serial No	:	133496576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	286
Period From	:	01-25-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1040	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		362.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 239.81

Your monthly electricity consumption chart

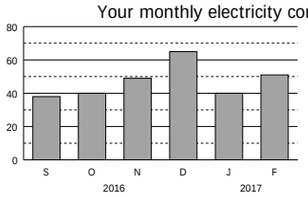

Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2375/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396967237653

YU,GARRICK TAN

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3967-07-562-3	3967075623-6	03/11/2017	FEBRUARY/2017	362.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39670756236

BC19/171.2/2375/0/10/02-26-2017/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329925552475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697942

32919200009

Date : 02-26-2017

BC19/171.2/2390/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291920000-9

Collection Ref. Code : 1825-37-428-7

Customer Information----------

Name : DUABAN,BASILIO E TM

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	355595GS6	Pole No	:	0160526
Serial No	:	52443744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94521
Period From	:	01-25-2017	Prev Rdg	:	94342
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,770.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,900.00

Your monthly electricity consumption chart

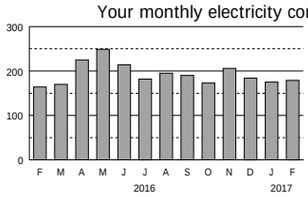

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2390/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329925552475

DUABAN,BASILIO E TM

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-428-7	3291920000-9	03/11/2017	FEBRUARY/2017	1,770.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32919200009

BC19/171.2/2390/0/10/02-26-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076765835897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689630

07658200006

Date : 02-26-2017

BC19/171.2/2410/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765820000-6

Collection Ref. Code : 1807-99-173-3

Customer Information----------

Name : JAJALIA,MERCEDES R

Premise Address : G TUDTUD ST MABOLO,00009C

TIN :

Metering Information----------

Meter No	:	MTR1097764	Pole No	:	0160526
Serial No	:	40073899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4632
Period From	:	01-25-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	11629	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.70
CURRENT BILL - FEBRUARY 2017		2,685.62
TOTAL AMOUNT DUE		2,684.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,374.00

Your monthly electricity consumption chart

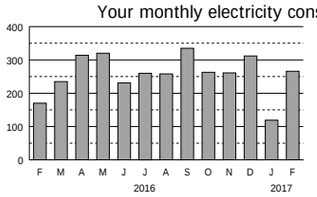

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.62		
Less : VAT	195.39		
Amount Net of VAT	2,490.23		
Less: BIR 2306	81.43		
BIR 2307	47.27	VATable Sales	2,490.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.53	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,556.92	TOTAL SALES	2,685.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2410/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076765835897

JAJALIA,MERCEDES R

Premise Address : G TUDTUD ST MABOLO,00009C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-173-3	0765820000-6	03/11/2017	FEBRUARY/2017	2,684.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07658200006

BC19/171.2/2410/0/10/02-26-2017/36

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016488228056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692864

01679200004

Date : 02-26-2017

BC19/171.2/2430/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167920000-4

Collection Ref. Code : 1837-28-455-5

Customer Information----------

Name : DUABAN,RITCHIE M1 TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	131041WS6	Pole No	:	0160526
Serial No	:	79307805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	422
Period From	:	01-25-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		380.37
CURRENT BILL - FEBRUARY 2017		3,012.57
TOTAL AMOUNT DUE		3,012.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,945.45

Your monthly electricity consumption chart

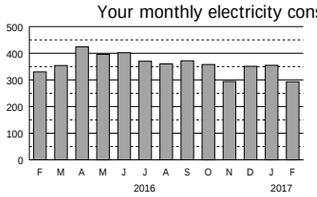

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.57		
Less : VAT	221.05		
Amount Net of VAT	2,791.52		
Less: BIR 2306	92.12		
BIR 2307	53.04	VATable Sales	2,791.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.36	VAT Zero Rated Sales	0.00
Add : VAT	221.05	VAT Amount	221.05
TOTAL AMOUNT DUE	2,867.41	TOTAL SALES	3,012.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2430/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016488228056

DUABAN,RITCHIE M1 TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-455-5	0167920000-4	03/11/2017	FEBRUARY/2017	3,012.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01679200004 BC19/171.2/2430/0/10/02-26-2017/36 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116957165159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692908

11679200003

Date : 02-26-2017

BC19/171.2/2440/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167920000-3

Collection Ref. Code : 1837-28-464-4

Customer Information----------

Name : DUABAN,RITCHIE M2 TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	131042WS6	Pole No	:	0160526
Serial No	:	79308238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49607
Period From	:	01-25-2017	Prev Rdg	:	49506
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,010.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,319.00

Your monthly electricity consumption chart

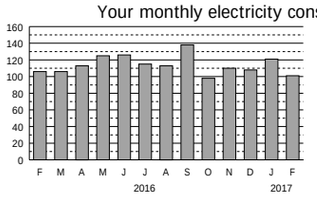

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2440/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116957165159

DUABAN,RITCHIE M2 TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-464-4	1167920000-3	03/11/2017	FEBRUARY/2017	1,010.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11679200003

BC19/171.2/2440/0/10/02-26-2017/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866102347465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699924

86658200000

Date : 02-26-2017

BC19/171.2/2460/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665820000-0

Collection Ref. Code : 1807-99-164-4

Customer Information----------

Name : OSO,CONSORCIA

Premise Address : #182-D GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026207	Pole No	:	0160526
Serial No	:	121740889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13647
Period From	:	01-25-2017	Prev Rdg	:	13222
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.4094/kWh	174.00
System Loss Charge	0.6734/kWh	286.20
Sub-Total		2,439.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		134.78
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		128.84
Transmission		5.25
System Loss		17.65
Distribution		146.53
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		548.79
CURRENT BILL - FEBRUARY 2017		4,344.06
TOTAL AMOUNT DUE		4,343.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,697.00

Your monthly electricity consumption chart

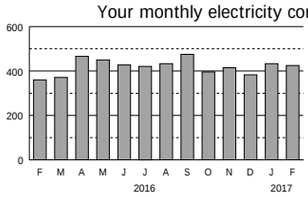

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.06		
Less : VAT	317.86		
Amount Net of VAT	4,026.20		
Less: BIR 2306	132.44		
BIR 2307	76.47	VATable Sales	4,026.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.29	VAT Zero Rated Sales	0.00
Add : VAT	317.86	VAT Amount	317.86
TOTAL AMOUNT DUE	4,135.15	TOTAL SALES	4,344.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2460/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866102347465

OSO,CONSORCIA
Premise Address : #182-D GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-164-4	8665820000-0	03/11/2017	FEBRUARY/2017	4,343.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86658200000

BC19/171.2/2460/0/10/02-26-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540066992178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688989

54088200008

Date : 02-26-2017

BC19/171.2/2470/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408820000-8

Collection Ref. Code : 1809-85-911-5

Customer Information----------

Name : TAN,JAY TM A.

Premise Address : 1128 GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	194208WS6	Pole No	:	0160526
Serial No	:	43387299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89490
Period From	:	01-25-2017	Prev Rdg	:	89242
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.45
CURRENT BILL - FEBRUARY 2017		2,475.37
TOTAL AMOUNT DUE		2,475.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,174.00

Your monthly electricity consumption chart

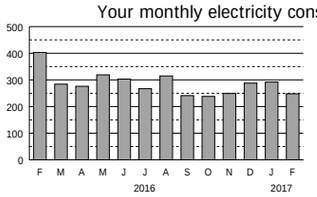

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.37		
Less : VAT	179.10		
Amount Net of VAT	2,296.27		
Less: BIR 2306	74.63		
BIR 2307	43.56	VATable Sales	2,296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.08	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,357.18	TOTAL SALES	2,475.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2470/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540066992178

TAN,JAY TM A.

Premise Address : 1128 GIL TUDTUD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-911-5	5408820000-8	03/11/2017	FEBRUARY/2017	2,475.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54088200008

BC19/171.2/2470/0/10/02-26-2017/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697894351683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699528

69738200000

Date : 02-26-2017

BC19/171.2/2510/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973820000-0

Collection Ref. Code : 1819-92-620-6

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : 45 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	
Period From	01-25-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	16.07	Registered	:	
Conn Load	510	Billed kWh	:	498

Additional Metering Information ----------

Meter No	MTR1170578	Pole No	:	0141385
Serial No	133498974	Multiplier	:	1
Period To	02-25-2017	Pres Reading	:	266
Period From	02-07-2017	Prev Reading	:	3
No of Days	18	Consumption	:	263
Meter No	MTR1144853	Pole No	:	0141385
Serial No	40098707	Multiplier	:	1
Period To	02-07-2017	Pres Reading	:	4454
Period From	01-25-2017	Prev Reading	:	4219
No of Days	13	Consumption	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.4094/kWh	203.88
System Loss Charge	0.6734/kWh	335.35
Sub-Total		2,858.42
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		150.97
Transmission		6.16
System Loss		20.69
Distribution		171.59
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		628.83
CURRENT BILL - FEBRUARY 2017		4,965.05
Advance Payment/Credit Adjustments		- 10,314.87
TOTAL AMOUNT DUE		4,964.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,817.00

Your monthly electricity consumption chart

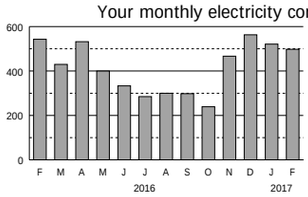

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.05		
Less : VAT	359.06		
Amount Net of VAT	4,605.99		
Less: BIR 2306	149.62		
BIR 2307	87.37	VATable Sales	4,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.00	VAT Zero Rated Sales	0.00
Add : VAT	359.06	VAT Amount	359.06
TOTAL AMOUNT DUE	4,728.06	TOTAL SALES	4,965.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2510/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697894351683

SENO,DEMETRIO
Premise Address : 45 GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-620-6	6973820000-0	03/11/2017	FEBRUARY/2017	4,964.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69738200000

BC19/171.2/2510/0/10/02-26-2017/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266064498398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700307

26658200006

Date : 02-26-2017

BC19/171.2/2520/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665820000-6

Collection Ref. Code : 1807-99-116-4

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	
Period From	01-25-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	4.90	Registered	:	
Conn Load	0	Billed kWh	:	152

Additional Metering Information ----------

Meter No	MTR1170579	Pole No	:	0141385
Serial No	133498975	Multiplier	:	1
Period To	02-25-2017	Pres Reading	:	92
Period From	02-07-2017	Prev Reading	:	3
No of Days	18	Consumption	:	89
Meter No	MTR1144854	Pole No	:	0141385
Serial No	40099731	Multiplier	:	1
Period To	02-07-2017	Pres Reading	:	3327
Period From	01-25-2017	Prev Reading	:	3264
No of Days	13	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33,082.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
TOTAL AMOUNT DUE		- 31,563.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,658.00

Your monthly electricity consumption chart

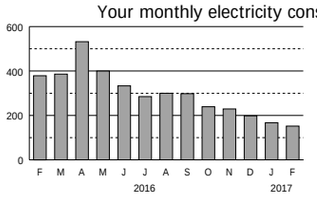

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2520/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266064498398

SENO,DEMETRIO

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-116-4	2665820000-6	03/11/2017	FEBRUARY/2017	- 31,563.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26658200006

BC19/171.2/2520/0/10/02-26-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339870278982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689491

33980300009

Date : 02-26-2017

BC19/171.2/2530/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398030000-9

Collection Ref. Code : 1845-38-362-1

Customer Information----------

Name : SENO,LUISA M1 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068319	Pole No	:	0141413
Serial No	:	125282532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19836
Period From	:	01-25-2017	Prev Rdg	:	19193
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	1674	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,994.45
Transmission Charge	0.4094/kWh	263.24
System Loss Charge	0.6734/kWh	433.00
Sub-Total		3,690.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		157.27
Government Charges		
Franchise Tax - Local		42.70
Value Added Tax		
Generation		194.93
Transmission		7.95
System Loss		26.73
Distribution		221.38
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		824.01
CURRENT BILL - FEBRUARY 2017		6,516.79
TOTAL AMOUNT DUE		6,516.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,774.00

Your monthly electricity consumption chart

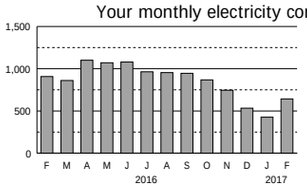

Avg Monthly Usage : 853.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.79		
Less : VAT	474.99		
Amount Net of VAT	6,041.80		
Less: BIR 2306	197.91		
BIR 2307	114.71	VATable Sales	6,041.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,729.18	VAT Zero Rated Sales	0.00
Add : VAT	474.99	VAT Amount	474.99
TOTAL AMOUNT DUE	6,204.17	TOTAL SALES	6,516.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2530/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339870278982

SENO,LUISA M1 L
Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-362-1	3398030000-9	03/11/2017	FEBRUARY/2017	6,516.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33980300009

BC19/171.2/2530/0/10/02-26-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439127300807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689016

43980300008

Date : 02-26-2017

BC19/171.2/2540/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398030000-8

Collection Ref. Code : 1845-38-365-6

Customer Information----------

Name : SENO,LUISA M2 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186821	Pole No	:	0141413
Serial No	:	40132798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1170
Period From	:	01-25-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1155	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		429.51
CURRENT BILL - FEBRUARY 2017		3,391.57
TOTAL AMOUNT DUE		3,391.57

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,553.67

Your monthly electricity consumption chart

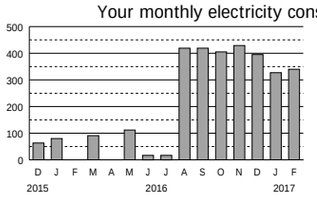

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.57		
Less : VAT	245.32		
Amount Net of VAT	3,146.25		
Less: BIR 2306	102.23		
BIR 2307	59.69	VATable Sales	3,146.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.33	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,229.65	TOTAL SALES	3,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2540/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439127300807

SENO,LUISA M2 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-365-6	4398030000-8	03/11/2017	FEBRUARY/2017	3,391.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43980300008

BC19/171.2/2540/0/10/02-26-2017/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556601339987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695850

55658200005

Date : 02-26-2017

BC19/171.2/2560/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565820000-5

Collection Ref. Code : 1807-99-059-1

Customer Information----------

Name : LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

TIN :

Metering Information----------

Meter No	:	MTR1185960	Pole No	:	0141413
Serial No	:	40131937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33
Period From	:	01-25-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 32.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 1,442.00

Your monthly electricity consumption chart

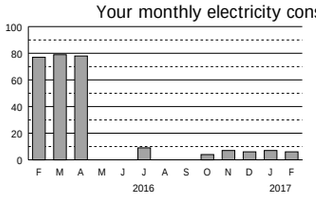

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2560/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556601339987

LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-059-1	5565820000-5	03/11/2017	FEBRUARY/2017	- 32.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55658200005

BC19/171.2/2560/0/10/02-26-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646642911148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691276

64658200007

Date : 02-26-2017

BC19/171.2/2570/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465820000-7

Collection Ref. Code : 1807-98-992-5

Customer Information----------

Name : DIAZ,GEORGE

Premise Address : GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	161690WS6	Pole No	:	0141371
Serial No	:	45821607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99024
Period From	:	01-25-2017	Prev Rdg	:	98742
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		356.37
CURRENT BILL - FEBRUARY 2017		2,813.98
TOTAL AMOUNT DUE		2,813.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,412.63

Your monthly electricity consumption chart

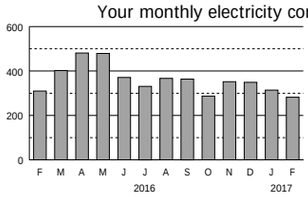

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.98		
Less : VAT	203.59		
Amount Net of VAT	2,610.39		
Less: BIR 2306	84.83		
BIR 2307	49.52	VATable Sales	2,610.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.04	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,679.63	TOTAL SALES	2,813.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2570/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646642911148

DIAZ,GEORGE

Premise Address : GIL TUDTUD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-992-5	6465820000-7	03/11/2017	FEBRUARY/2017	2,813.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64658200007 BC19/171.2/2570/0/10/02-26-2017/36 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956396413163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696040

95658200001

Date : 02-26-2017

BC19/171.2/2580/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565820000-1

Collection Ref. Code : 1807-99-095-8

Customer Information----------

Name : GESTOLE,MARIANO

Premise Address : 161 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	161691WS6	Pole No	:	0141371
Serial No	:	48048463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7462
Period From	:	01-25-2017	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,167.00

Your monthly electricity consumption chart

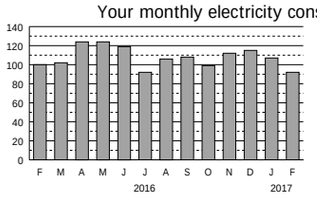

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2580/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956396413163

GESTOLE,MARIANO

Premise Address : 161 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-095-8	9565820000-1	03/11/2017	FEBRUARY/2017	867.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95658200001

BC19/171.2/2580/0/10/02-26-2017/36

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856219411838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695254

85658200002

Date : 02-26-2017

BC19/171.2/2600/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565820000-2

Collection Ref. Code : 1807-99-092-3

Customer Information----------

Name : YNIESTA,REGINA R

Premise Address : BK 154 TUDTUD ST MABO

TIN :

Metering Information----------

Meter No	:	283125SS6	Pole No	:	0141371
Serial No	:	25431663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28297
Period From	:	01-25-2017	Prev Rdg	:	28217
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 840.00

Your monthly electricity consumption chart

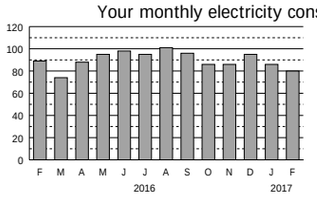

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2600/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856219411838

YNIESTA,REGINA R

Premise Address : BK 154 TUDTUD ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-092-3	8565820000-2	03/11/2017	FEBRUARY/2017	679.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85658200002

BC19/171.2/2600/0/10/02-26-2017/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456601256649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697090

45658200006

Date : 02-26-2017

BC19/171.2/2610/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565820000-6

Collection Ref. Code : 1807-99-056-7

Customer Information----------

Name : ZABALA,ELEANOR

Premise Address : 58 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	161680WS6	Pole No	:	0141413
Serial No	:	47511103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58019
Period From	:	01-25-2017	Prev Rdg	:	57733
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,853.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,087.00

Your monthly electricity consumption chart

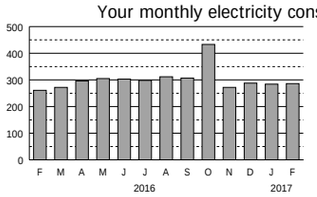

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2610/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456601256649

ZABALA,ELEANOR

Premise Address : 58 GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-056-7	4565820000-6	03/11/2017	FEBRUARY/2017	2,853.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45658200006

BC19/171.2/2610/0/10/02-26-2017/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401821903000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686142

40168200000

Date : 02-26-2017

BC19/171.2/2620/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016820000-0

Collection Ref. Code : 1821-63-731-3

Customer Information----------

Name : ABANID,JESUS P

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1030481	Pole No	:	0141413
Serial No	:	125282846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3797
Period From	:	01-25-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	996	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.78
CURRENT BILL - FEBRUARY 2017		1,479.35
TOTAL AMOUNT DUE		1,478.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,759.00

Your monthly electricity consumption chart

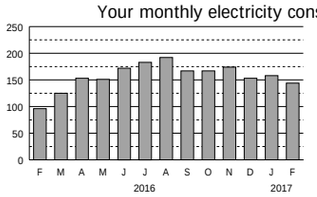

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.35		
Less : VAT	108.48		
Amount Net of VAT	1,370.87		
Less: BIR 2306	45.21		
BIR 2307	26.05	VATable Sales	1,370.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.61	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,408.09	TOTAL SALES	1,479.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2620/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401821903000

ABANID,JESUS P
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-731-3	4016820000-0	03/11/2017	FEBRUARY/2017	1,478.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40168200000

BC19/171.2/2620/0/10/02-26-2017/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987185981524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696123

98748200007

Date : 02-26-2017

BC19/171.2/2660/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874820000-7

Collection Ref. Code : 1821-24-116-9

Customer Information----------

Name : BACOLOD,DEMOSTHENES

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078839	Pole No	:	0141413
Serial No	:	40009396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6773
Period From	:	01-25-2017	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	889	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		410.60
CURRENT BILL - FEBRUARY 2017		3,242.22
Advance Payment/Credit Adjustments		- 6.98
TOTAL AMOUNT DUE		3,234.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,239.00

Your monthly electricity consumption chart

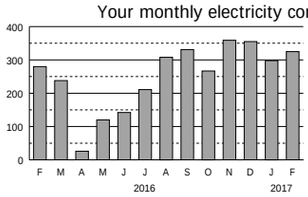

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.22		
Less : VAT	234.53		
Amount Net of VAT	3,007.69		
Less: BIR 2306	97.71		
BIR 2307	57.06	VATable Sales	3,007.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.92	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,087.45	TOTAL SALES	3,242.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2660/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987185981524

BACOLOD,DEMOSTHENES
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-116-9	9874820000-7	03/11/2017	FEBRUARY/2017	3,234.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98748200007

BC19/171.2/2660/0/10/02-26-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756901980743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696522

75658200003

Date : 02-26-2017

BC19/171.2/2670/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565820000-3

Collection Ref. Code : 1807-99-089-3

Customer Information----------

Name : BALILI,LUIS

Premise Address : 170D TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1189267	Pole No	:	0141413
Serial No	:	40135244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	155
Period From	:	01-25-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,279.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 120.00

Your monthly electricity consumption chart

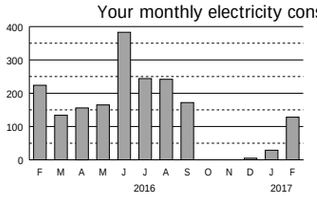

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2670/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756901980743

BALILI,LUIS
Premise Address : 170D TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-089-3	7565820000-3	03/11/2017	FEBRUARY/2017	1,279.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75658200003

BC19/171.2/2670/0/10/02-26-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166648358675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700566

16658200007

Date : 02-26-2017

BC19/171.2/2690/0141434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665820000-7

Collection Ref. Code : 1807-99-110-5

Customer Information----------

Name : CODOY,CAROLINA

Premise Address : 58 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	160966WS6	Pole No	:	0141434
Serial No	:	42707485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23659
Period From	:	01-25-2017	Prev Rdg	:	23618
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 338.00

Your monthly electricity consumption chart

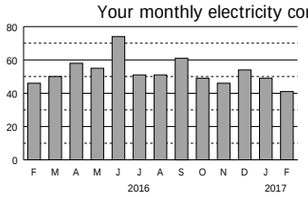

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2690/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166648358675

CODOY,CAROLINA

Premise Address : 58 GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-110-5	1665820000-7	03/11/2017	FEBRUARY/2017	252.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16658200007

BC19/171.2/2690/0/10/02-26-2017/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066064435054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700430

06658200008

Date : 02-26-2017

BC19/171.2/2700/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665820000-8

Collection Ref. Code : 1807-99-101-6

Customer Information----------

Name : BIANO,EDUARDO QUINDAO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017559	Pole No	:	0141455
Serial No	:	121755484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12312
Period From	:	01-25-2017	Prev Rdg	:	12205
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.25
CURRENT BILL - FEBRUARY 2017		1,094.38
TOTAL AMOUNT DUE		1,094.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,027.02

Your monthly electricity consumption chart

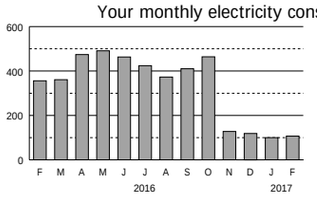

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.38		
Less : VAT	80.10		
Amount Net of VAT	1,014.28		
Less: BIR 2306	33.38		
BIR 2307	19.27	VATable Sales	1,014.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.63	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,041.73	TOTAL SALES	1,094.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2700/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066064435054

BIANO,EDUARDO QUINDAO

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-101-6	0665820000-8	03/11/2017	FEBRUARY/2017	1,094.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06658200008

BC19/171.2/2700/0/10/02-26-2017/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656277116701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694904

65658200004

Date : 02-26-2017

BC19/171.2/2710/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565820000-4

Collection Ref. Code : 1807-99-086-9

Customer Information----------

Name : BARON,PELAGIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	529492 GS6	Pole No	:	0141413
Serial No	:	67097230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53790
Period From	:	01-25-2017	Prev Rdg	:	52761
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	0	Billed kWh	:	1029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,792.05
Transmission Charge	0.4094/kWh	421.27
System Loss Charge	0.6734/kWh	692.93
Sub-Total		5,906.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 14,358.50	287.17
Sub-Total		386.07
Government Charges		
Franchise Tax - Local		69.31
Value Added Tax		
Generation		311.95
Transmission		12.72
System Loss		42.75
Distribution		353.91
Others		54.65
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,335.50
CURRENT BILL - FEBRUARY 2017		10,577.10
TOTAL AMOUNT DUE		10,575.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 14,360.00

Your monthly electricity consumption chart

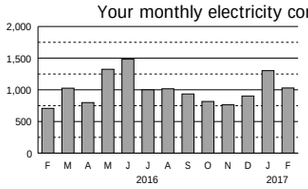

Avg Monthly Usage : 1,008.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,577.10		
Less : VAT	775.98		
Amount Net of VAT	9,801.12		
Less: BIR 2306	323.32		
BIR 2307	186.22	VATable Sales	9,801.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,291.58	VAT Zero Rated Sales	0.00
Add : VAT	775.98	VAT Amount	775.98
TOTAL AMOUNT DUE	10,067.56	TOTAL SALES	10,577.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2710/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656277116701

BARON,PELAGIO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-086-9	6565820000-4	03/11/2017	FEBRUARY/2017	10,575.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65658200004

BC19/171.2/2710/0/10/02-26-2017/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221158717979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695394

22178200006

Date : 02-26-2017

BC19/171.2/2730/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217820000-6

Collection Ref. Code : 1821-98-962-7

Customer Information----------

Name : YGONA,AMORITA W

Premise Address : GIL TUDTUD MABOLO # 182

TIN :

Metering Information----------

Meter No	:	356074GS6	Pole No	:	0141455
Serial No	:	2002113706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34546
Period From	:	01-25-2017	Prev Rdg	:	34395
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.60
CURRENT BILL - FEBRUARY 2017		1,540.03
TOTAL AMOUNT DUE		1,540.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,357.52

Your monthly electricity consumption chart

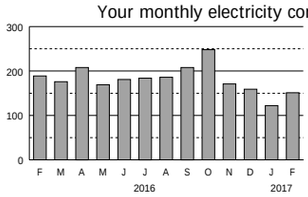

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.03		
Less : VAT	112.58		
Amount Net of VAT	1,427.45		
Less: BIR 2306	46.91		
BIR 2307	27.11	VATable Sales	1,427.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.43	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,466.01	TOTAL SALES	1,540.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2730/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221158717979

YGONA,AMORITA W

Premise Address : GIL TUDTUD MABOLO # 182

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-962-7	2217820000-6	03/11/2017	FEBRUARY/2017	1,540.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22178200006

BC19/171.2/2730/0/10/02-26-2017/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746339673066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691232

74658200006

Date : 02-26-2017

BC19/171.2/2760/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465820000-6

Collection Ref. Code : 1807-98-998-4

Customer Information----------

Name : DAVID,ANGELITA M

Premise Address : 111 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1152313	Pole No	:	0141371
Serial No	:	40103780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3344
Period From	:	01-25-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.99
CURRENT BILL - FEBRUARY 2017		3,600.69
TOTAL AMOUNT DUE		3,600.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,803.00

Your monthly electricity consumption chart

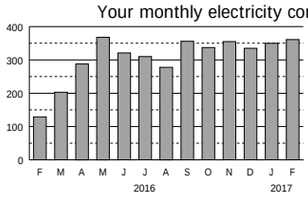

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.69		
Less : VAT	260.45		
Amount Net of VAT	3,340.24		
Less: BIR 2306	108.53		
BIR 2307	63.37	VATable Sales	3,340.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.34	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,428.79	TOTAL SALES	3,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2760/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746339673066

DAVID,ANGELITA M

Premise Address : 111 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-998-4	7465820000-6	03/11/2017	FEBRUARY/2017	3,600.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74658200006

BC19/171.2/2760/0/10/02-26-2017/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127546421042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697732

12738200000

Date : 02-26-2017

BC19/171.2/2770/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273820000-0

Collection Ref. Code : 1819-84-074-3

Customer Information----------

Name : DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1152311	Pole No	:	0141371
Serial No	:	40103672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4106
Period From	:	01-25-2017	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	140	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,830.50	96.61
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		539.06
CURRENT BILL - FEBRUARY 2017		4,267.41
TOTAL AMOUNT DUE		4,267.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,831.00

Your monthly electricity consumption chart

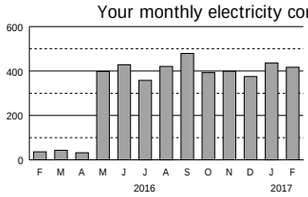

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.41		
Less : VAT	312.44		
Amount Net of VAT	3,954.97		
Less: BIR 2306	130.19		
BIR 2307	75.13	VATable Sales	3,954.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.65	VAT Zero Rated Sales	0.00
Add : VAT	312.44	VAT Amount	312.44
TOTAL AMOUNT DUE	4,062.09	TOTAL SALES	4,267.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2770/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127546421042

DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-074-3	1273820000-0	03/11/2017	FEBRUARY/2017	4,267.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12738200000

BC19/171.2/2770/0/10/02-26-2017/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337845822316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688703

33731300001

Date : 02-26-2017

BC19/171.2/2780/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373130000-1

Collection Ref. Code : 1835-51-041-8

Customer Information----------

Name : DAVID,ALEX M TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1156633	Pole No	:	0141371
Serial No	:	85025396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2296
Period From	:	01-25-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,056.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,284.00

Your monthly electricity consumption chart

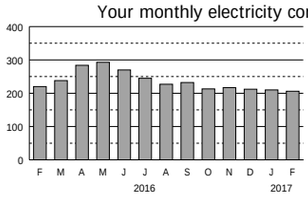

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2780/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337845822316

DAVID,ALEX M TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-041-8	3373130000-1	03/11/2017	FEBRUARY/2017	2,056.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33731300001

BC19/171.2/2780/0/10/02-26-2017/36

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216163477159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693024

21660300001

Date : 02-26-2017

BC19/171.2/2790/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166030000-1

Collection Ref. Code : 1843-78-530-7

Customer Information----------

Name : LAURENTE,NIDA C

Premise Address : 1087 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454497GS6	Pole No	:	0141371
Serial No	:	58467645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8340
Period From	:	01-25-2017	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	734	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
Advance Payment/Credit Adjustments		- 41.57
TOTAL AMOUNT DUE		473.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 301.00

Your monthly electricity consumption chart

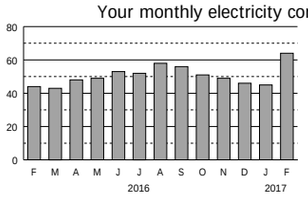

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2790/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216163477159

LAURENTE,NIDA C

Premise Address : 1087 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-530-7	2166030000-1	03/11/2017	FEBRUARY/2017	473.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21660300001

BC19/171.2/2790/0/10/02-26-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075035883106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689487

07508200008

Date : 02-26-2017

BC19/171.2/2800/0141315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750820000-8

Collection Ref. Code : 1829-25-464-2

Customer Information----------

Name : NOVAL,HENRY T

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	293437SS6	Pole No	:	0141315
Serial No	:	42762155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29611
Period From	:	01-25-2017	Prev Rdg	:	29439
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	840	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,717.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,122.00

Your monthly electricity consumption chart

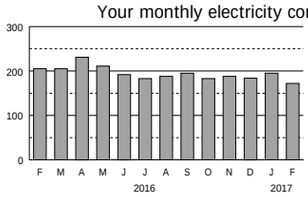

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2800/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075035883106

NOVAL,HENRY T

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-464-2	0750820000-8	03/11/2017	FEBRUARY/2017	1,717.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07508200008

BC19/171.2/2800/0/10/02-26-2017/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260592789136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697853

26030300003

Date : 02-26-2017

BC19/171.2/2820/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603030000-3

Collection Ref. Code : 1831-17-575-4

Customer Information----------

Name : RIZARRI,GERALDINE T

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	391672GS6	Pole No	:	0141301
Serial No	:	2003157176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51371
Period From	:	01-25-2017	Prev Rdg	:	51371
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		6.01
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		20.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 10, 2016 - 86.00

Your monthly electricity consumption chart

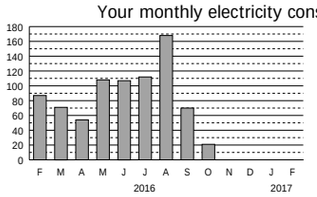

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2820/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260592789136

RIZARRI,GERALDINE T

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-575-4	2603030000-3	03/11/2017	FEBRUARY/2017	20.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26030300003

BC19/171.2/2820/0/10/02-26-2017/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724562999498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696264

72469961345

Date : 02-26-2017

BC19/171.2/2822/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246996134-5

Collection Ref. Code : 1857-66-599-6

Customer Information----------

Name : RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012401 EFS6	Pole No	:	0141301
Serial No	:	121434874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1870
Period From	:	01-25-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	416	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 124.76
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.76
CURRENT BILL - FEBRUARY 2017		382.25
TOTAL AMOUNT DUE		382.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 546.00

Your monthly electricity consumption chart

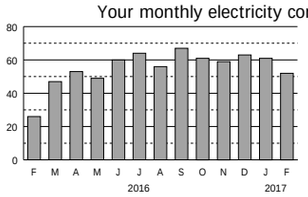

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.25		
Less : VAT	27.52		
Amount Net of VAT	354.73		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.65	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	364.17	TOTAL SALES	382.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2822/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724562999498

RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-599-6	7246996134-5	03/11/2017	FEBRUARY/2017	382.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72469961345

BC19/171.2/2822/0/10/02-26-2017/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088630598469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695603

08813550699

Date : 02-26-2017

BC19/171.2/2823/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881355069-9

Collection Ref. Code : 1857-66-581-3

Customer Information----------

Name : RIZARRI,CELESTINA TEPAIT

Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012446 EFS6	Pole No	:	0141301
Serial No	:	121434866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7163
Period From	:	01-25-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	296	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,898.92

Your monthly electricity consumption chart

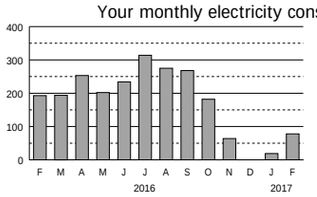

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2823/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088630598469

RIZARRI,CELESTINA TEPAIT
Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-581-3	0881355069-9	03/11/2017	FEBRUARY/2017	663.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08813550699

BC19/171.2/2823/0/10/02-26-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709455387368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689726

70946701375

Date : 02-26-2017

BC19/171.2/2830/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094670137-5

Collection Ref. Code : 1849-83-125-4

Customer Information----------

Name : RUIZ,ELNORA OCHOA

Premise Address : 54 B GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	500862 GS6	Pole No	:	0141301
Serial No	:	52054866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20196
Period From	:	01-25-2017	Prev Rdg	:	20136
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1057	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
Advance Payment/Credit Adjustments		- 1,298.40
TOTAL AMOUNT DUE		- 872.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 456.00

Your monthly electricity consumption chart

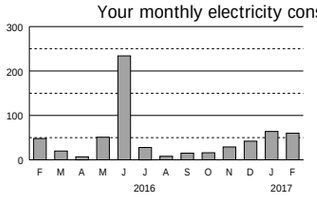

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2830/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709455387368

RUIZ,ELNORA OCHOA

Premise Address : 54 B GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-125-4	7094670137-5	03/11/2017	FEBRUARY/2017	- 872.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70946701375

BC19/171.2/2830/0/10/02-26-2017/36

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707890338027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688571

70779200008

Date : 02-26-2017

BC19/171.2/2850/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077920000-8

Collection Ref. Code : 1837-44-035-2

Customer Information----------

Name : RUIZ,EMMA GARCIA

Premise Address : 1084-B GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	339261GS6	Pole No	:	0141301
Serial No	:	39279532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52486
Period From	:	01-25-2017	Prev Rdg	:	52059
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1716	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		539.26
CURRENT BILL - FEBRUARY 2017		4,257.97
Advance Payment/Credit Adjustments		- 1,535.93
TOTAL AMOUNT DUE		2,721.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 7,015.00

Your monthly electricity consumption chart

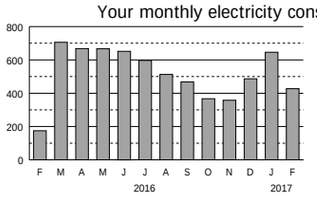

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.97		
Less : VAT	307.94		
Amount Net of VAT	3,950.03		
Less: BIR 2306	128.31		
BIR 2307	74.93	VATable Sales	3,950.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.79	VAT Zero Rated Sales	0.00
Add : VAT	307.94	VAT Amount	307.94
TOTAL AMOUNT DUE	4,054.73	TOTAL SALES	4,257.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2850/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707890338027

RUIZ,EMMA GARCIA

Premise Address : 1084-B GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-035-2	7077920000-8	03/11/2017	FEBRUARY/2017	2,721.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70779200008

BC19/171.2/2850/0/10/02-26-2017/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459244637304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698182

45958200003

Date : 02-26-2017

BC19/171.2/2880/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595820000-3

Collection Ref. Code : 1821-41-617-1

Customer Information----------

Name : MARTINEZ,FLORENTINA C

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	160708WS6	Pole No	:	0141343
Serial No	:	44030659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91196
Period From	:	01-25-2017	Prev Rdg	:	91132
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 101.84
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.77
CURRENT BILL - FEBRUARY 2017		525.41
TOTAL AMOUNT DUE		525.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 463.00

Your monthly electricity consumption chart

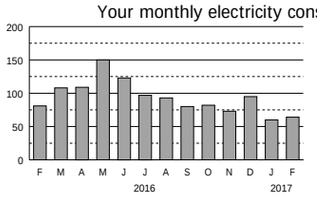

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.41		
Less : VAT	37.88		
Amount Net of VAT	487.53		
Less: BIR 2306	15.77		
BIR 2307	9.14	VATable Sales	487.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.62	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	500.50	TOTAL SALES	525.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2880/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459244637304

MARTINEZ,FLORENTINA C

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-617-1	4595820000-3	03/11/2017	FEBRUARY/2017	525.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45958200003

BC19/171.2/2880/0/10/02-26-2017/36

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100518027685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685579

10068200004

Date : 02-26-2017

BC19/171.2/2890/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006820000-4

Collection Ref. Code : 1821-47-194-6

Customer Information----------

Name : BASCO,ASTERIO S

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160709WS6	Pole No	:	0141343
Serial No	:	48441213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39665
Period From	:	01-25-2017	Prev Rdg	:	39561
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	410	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,041.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 965.69

Your monthly electricity consumption chart

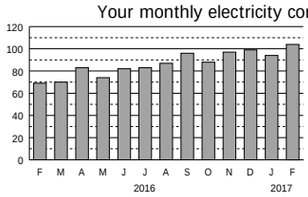

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2890/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100518027685

BASCO,ASTERIO S

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-194-6	1006820000-4	03/11/2017	FEBRUARY/2017	1,041.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10068200004

BC19/171.2/2890/0/10/02-26-2017/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575501887833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689573

57567460043

Date : 02-26-2017

BC19/171.2/2900/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756746004-3

Collection Ref. Code : 1849-95-290-6

Customer Information----------

Name : MALATE,ELISEA CALE

Premise Address : GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	459089 GS6	Pole No	:	0141343
Serial No	:	80159579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20844
Period From	:	01-25-2017	Prev Rdg	:	20558
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	646	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		371.59
CURRENT BILL - FEBRUARY 2017		2,943.30
TOTAL AMOUNT DUE		2,942.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,966.00

Your monthly electricity consumption chart

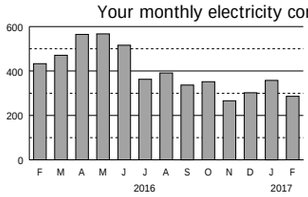

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.30		
Less : VAT	216.04		
Amount Net of VAT	2,727.26		
Less: BIR 2306	90.01		
BIR 2307	51.82	VATable Sales	2,727.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.43	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,801.47	TOTAL SALES	2,943.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2900/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575501887833

MALATE,ELISEA CALE
Premise Address : GIL TUDTUD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-290-6	5756746004-3	03/11/2017	FEBRUARY/2017	2,942.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57567460043

BC19/171.2/2900/0/10/02-26-2017/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706663516413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688270

70619819603

Date : 02-26-2017

BC19/171.2/2905/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061981960-3

Collection Ref. Code : 1857-53-749-1

Customer Information----------

Name : ALVARADO,ESMERALDA DUCANES

Premise Address : 164 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4142 EIS6	Pole No	:	0141343
Serial No	:	83303060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16016
Period From	:	01-25-2017	Prev Rdg	:	15523
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	444	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,517.00	110.34
Sub-Total		157.73
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		636.67
CURRENT BILL - FEBRUARY 2017		5,039.75
TOTAL AMOUNT DUE		5,038.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,518.00

Your monthly electricity consumption chart

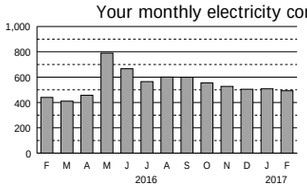

Avg Monthly Usage : 547.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.75		
Less : VAT	368.79		
Amount Net of VAT	4,670.96		
Less: BIR 2306	153.67		
BIR 2307	88.72	VATable Sales	4,670.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,428.57	VAT Zero Rated Sales	0.00
Add : VAT	368.79	VAT Amount	368.79
TOTAL AMOUNT DUE	4,797.36	TOTAL SALES	5,039.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2905/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706663516413

ALVARADO,ESMERALDA DUCANES

Premise Address : 164 GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-749-1	7061981960-3	03/11/2017	FEBRUARY/2017	5,038.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70619819603 BC19/171.2/2905/0/10/02-26-2017/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466001733904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46669200001

BILLING STATEMENT

1008700571

Date : 02-26-2017

BC19/171.2/2940/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666920000-1

Collection Ref. Code : 1827-45-200-5

Customer Information----------

Name : VERANO,GEORGE S

Premise Address : 4TH ST. GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	549281 GS6	Pole No	:	0141364
Serial No	:	61584003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16518
Period From	:	01-25-2017	Prev Rdg	:	16195
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	650	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,221.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,552.00

Your monthly electricity consumption chart

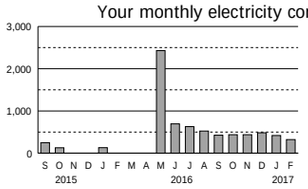

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2940/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466001733904

VERANO,GEORGE S

Premise Address : 4TH ST. GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-200-5	4666920000-1	03/11/2017	FEBRUARY/2017	3,221.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46669200001

BC19/171.2/2940/0/10/02-26-2017/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699666006336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700313

69980300003

Date : 02-26-2017

BC19/171.2/2950/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998030000-3

Collection Ref. Code : 1833-23-473-1

Customer Information----------

Name : VERANO,GEORGE II S TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039302	Pole No	:	0141364
Serial No	:	126814417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4459
Period From	:	01-25-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	950	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.63
CURRENT BILL - FEBRUARY 2017		735.07
TOTAL AMOUNT DUE		734.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 848.00

Your monthly electricity consumption chart

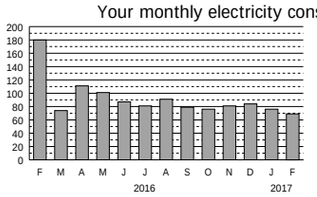

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.07		
Less : VAT	52.93		
Amount Net of VAT	682.14		
Less: BIR 2306	22.06		
BIR 2307	12.99	VATable Sales	682.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.09	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	700.02	TOTAL SALES	735.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2950/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699666006336

VERANO,GEORGE II S TM
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-473-1	6998030000-3	03/11/2017	FEBRUARY/2017	734.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69980300003

BC19/171.2/2950/0/10/02-26-2017/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056846233813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696499

05658200000

Date : 02-26-2017

BC19/171.2/2970/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565820000-0

Collection Ref. Code : 1807-99-020-6

Customer Information----------

Name : ALO,DOUGLAS GALLEMET

Premise Address : 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA

TIN :

Metering Information----------

Meter No	:	250207DS6	Pole No	:	0141364
Serial No	:	14297766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20272
Period From	:	01-25-2017	Prev Rdg	:	20101
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,707.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 2,501.06

Your monthly electricity consumption chart

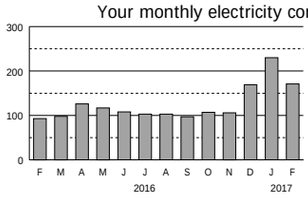

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2970/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056846233813

ALO,DOUGLAS GALLEMET

Premise Address : 54-F GIL TUDTUD DEAD END,OPP CANTOS BODEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-020-6	0565820000-0	03/11/2017	FEBRUARY/2017	1,707.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05658200000

BC19/171.2/2970/0/10/02-26-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393291338217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699124

39397200005

Date : 02-26-2017

BC19/171.2/2990/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939720000-5

Collection Ref. Code : 1827-65-593-3

Customer Information----------

Name : VERANO,EUSEBIO L

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	160713WS6	Pole No	:	0141301
Serial No	:	45656372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39445
Period From	:	01-25-2017	Prev Rdg	:	39328
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	670	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.55
CURRENT BILL - FEBRUARY 2017		1,199.97
TOTAL AMOUNT DUE		1,199.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,293.00

Your monthly electricity consumption chart

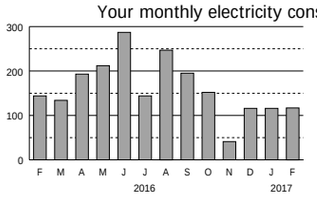

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.97		
Less : VAT	87.95		
Amount Net of VAT	1,112.02		
Less: BIR 2306	36.66		
BIR 2307	21.13	VATable Sales	1,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.23	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,142.18	TOTAL SALES	1,199.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2990/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393291338217

VERANO,EUSEBIO L

Premise Address : GIL TUDTUD ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-593-3	3939720000-5	03/11/2017	FEBRUARY/2017	1,199.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39397200005

BC19/171.2/2990/0/10/02-26-2017/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530383936078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698614

53039200000

Date : 02-26-2017

BC19/171.2/3000/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303920000-0

Collection Ref. Code : 1825-51-635-9

Customer Information----------

Name : VERANO,EUSEBIO S

Premise Address : GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	160715WS6	Pole No	:	0141301
Serial No	:	42153310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76370
Period From	:	01-25-2017	Prev Rdg	:	76264
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.37
CURRENT BILL - FEBRUARY 2017		1,087.80
TOTAL AMOUNT DUE		1,087.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,177.00

Your monthly electricity consumption chart

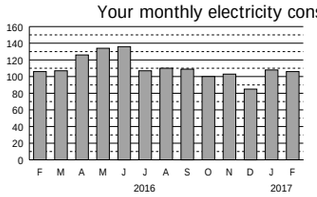

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.80		
Less : VAT	79.74		
Amount Net of VAT	1,008.06		
Less: BIR 2306	33.22		
BIR 2307	19.15	VATable Sales	1,008.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.69	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,035.43	TOTAL SALES	1,087.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3000/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530383936078

VERANO,EUSEBIO S

Premise Address : GIL TUDTUD STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-635-9	5303920000-0	03/11/2017	FEBRUARY/2017	1,087.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53039200000 BC19/171.2/3000/0/10/02-26-2017/36 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253838697787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694723

25350300007

Date : 02-26-2017

BC19/171.2/3010/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535030000-7

Collection Ref. Code : 1831-49-059-5

Customer Information----------

Name : VERANO,MARIO S

Premise Address : 1081 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160714WS6	Pole No	:	0141301
Serial No	:	47671913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86109
Period From	:	01-25-2017	Prev Rdg	:	86068
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	860	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 1,170.14
TOTAL AMOUNT DUE		- 917.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 534.00

Your monthly electricity consumption chart

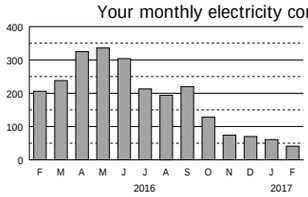

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3010/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253838697787

VERANO,MARIO S

Premise Address : 1081 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-059-5	2535030000-7	03/11/2017	FEBRUARY/2017	- 917.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25350300007

BC19/171.2/3010/0/10/02-26-2017/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775426302648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689788

77517433239

Date : 02-26-2017

BC19/171.2/3021/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751743323-9

Collection Ref. Code : 1865-25-131-3

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163432	Pole No	:	0141301
Serial No	:	85057710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	270
Period From	:	01-25-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	666	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		1,773.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

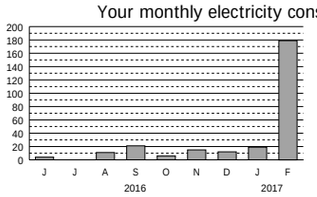

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3021/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775426302648

LUY,ANTHONY JONES LING

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-131-3	7751743323-9	03/11/2017	FEBRUARY/2017	1,773.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77517433239

BC19/171.2/3021/0/10/02-26-2017/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306522830955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688139

30667273426

Date : 02-26-2017

BC19/171.2/3022/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066727342-6

Collection Ref. Code : 1865-25-101-1

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M2 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163431	Pole No	:	0141301
Serial No	:	84435676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	01-25-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	666	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		5.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 20.00

Your monthly electricity consumption chart

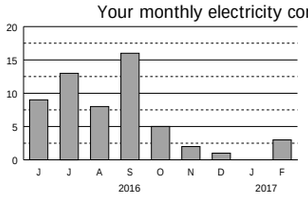

Avg Monthly Usage : 6.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3022/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306522830955

LUY,ANTHONY JONES LING
Premise Address : M2 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-101-1	3066727342-6	03/11/2017	FEBRUARY/2017	5.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30667273426

BC19/171.2/3022/0/10/02-26-2017/36

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988223809788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696569

98804802266

Date : 02-26-2017

BC19/171.2/3023/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880480226-6

Collection Ref. Code : 1865-25-137-2

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M3 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163620	Pole No	:	0141301
Serial No	:	84442951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46
Period From	:	01-25-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	666	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		- 13.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

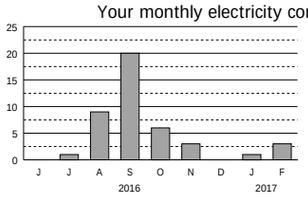

Avg Monthly Usage : 4.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3023/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988223809788

LUY,ANTHONY JONES LING

Premise Address : M3 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-137-2	9880480226-6	03/11/2017	FEBRUARY/2017	- 13.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98804802266

BC19/171.2/3023/0/10/02-26-2017/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412025794688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691011

41245588920

Date : 02-26-2017

BC19/171.2/3024/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124558892-0

Collection Ref. Code : 1865-25-119-4

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M4 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163429	Pole No	:	0141301
Serial No	:	84441471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	171
Period From	:	01-25-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	666	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 20.00

Your monthly electricity consumption chart

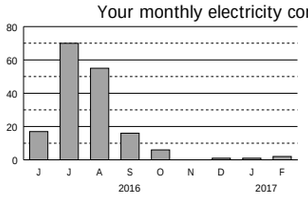

Avg Monthly Usage : 18.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3024/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412025794688

LUY,ANTHONY JONES LING

Premise Address : M4 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-119-4	4124558892-0	03/11/2017	FEBRUARY/2017	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41245588920

BC19/171.2/3024/0/10/02-26-2017/36

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181665621502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692949

18164408181

Date : 02-26-2017

BC19/171.2/3025/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816440818-1

Collection Ref. Code : 1865-25-092-9

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M5 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162339	Pole No	:	0141301
Serial No	:	84436695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2056
Period From	:	01-25-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	666	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		434.58
CURRENT BILL - FEBRUARY 2017		3,431.42
TOTAL AMOUNT DUE		3,431.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,204.52

Your monthly electricity consumption chart

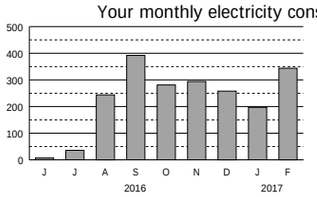

Avg Monthly Usage : 228.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.42		
Less : VAT	248.21		
Amount Net of VAT	3,183.21		
Less: BIR 2306	103.43		
BIR 2307	60.39	VATable Sales	3,183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.39	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,267.60	TOTAL SALES	3,431.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3025/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181665621502

LUY,ANTHONY JONES LING

Premise Address : M5 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-092-9	1816440818-1	03/11/2017	FEBRUARY/2017	3,431.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18164408181 BC19/171.2/3025/0/10/02-26-2017/36 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551511997054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693861

55152689265

Date : 02-26-2017

BC19/171.2/3026/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515268926-5

Collection Ref. Code : 5515-26-892-6

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M6 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173110	Pole No	:	0141301
Serial No	:	85060284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35
Period From	:	01-25-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 9.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

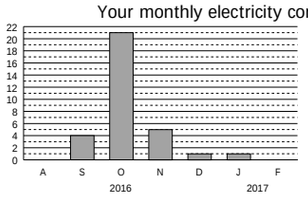

Avg Monthly Usage : 4.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3026/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551511997054

LUY,ANTHONY JONES LING

Premise Address : M6 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5515-26-892-6	5515268926-5	03/11/2017	FEBRUARY/2017	- 9.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55152689265

BC19/171.2/3026/0/10/02-26-2017/36

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223029957082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695857

22300807843

Date : 02-26-2017

BC19/171.2/3027/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230080784-3

Collection Ref. Code : 2230-08-078-4

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M7 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173112	Pole No	:	0141301
Serial No	:	85060283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	128
Period From	:	01-25-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	410	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		13.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

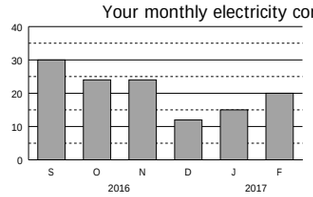

Avg Monthly Usage : 20.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3027/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223029957082

LUY,ANTHONY JONES LING
Premise Address : M7 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2230-08-078-4	2230080784-3	03/11/2017	FEBRUARY/2017	13.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22300807843

BC19/171.2/3027/0/10/02-26-2017/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743132189847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690054

74337956234

Date : 02-26-2017

BC19/171.2/3028/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433795623-4

Collection Ref. Code : 7433-79-562-3

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M8 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173113	Pole No	:	0141301
Serial No	:	85060285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73
Period From	:	01-25-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 12.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

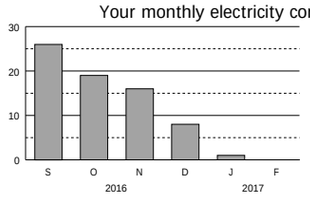

Avg Monthly Usage : 11.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3028/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743132189847

LUY,ANTHONY JONES LING

Premise Address : M8 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7433-79-562-3	7433795623-4	03/11/2017	FEBRUARY/2017	- 12.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74337956234

BC19/171.2/3028/0/10/02-26-2017/36

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023449782815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696218

02359984818

Date : 02-26-2017

BC19/171.2/3029/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235998481-8

Collection Ref. Code : 235-99-848-1

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M9 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173111	Pole No	:	0141322
Serial No	:	85061361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56
Period From	:	01-25-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 0.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 3, 2016 - 20.00

Your monthly electricity consumption chart

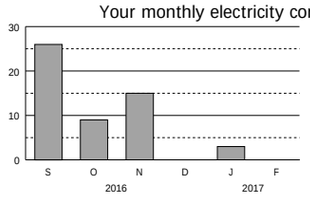

Avg Monthly Usage : 8.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3029/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023449782815

LUY,ANTHONY JONES LING

Premise Address : M9 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
235-99-848-1	0235998481-8	03/11/2017	FEBRUARY/2017	- 0.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02359984818

BC19/171.2/3029/0/10/02-26-2017/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344249653003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691492

34472381846

Date : 02-26-2017

BC19/171.2/3030/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447238184-6

Collection Ref. Code : 3447-23-818-4

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M10 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171194	Pole No	:	0141322
Serial No	:	85012971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47
Period From	:	01-25-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 5.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

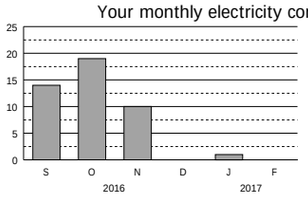

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3030/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344249653003

LUY,ANTHONY JONES LING

Premise Address : M10 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3447-23-818-4	3447238184-6	03/11/2017	FEBRUARY/2017	- 5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34472381846

BC19/171.2/3030/0/10/02-26-2017/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804623408562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686977

80481208157

Date : 02-26-2017

BC19/171.2/3031/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048120815-7

Collection Ref. Code : 8048-12-081-5

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M11 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173108	Pole No	:	0141322
Serial No	:	85060288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48
Period From	:	01-25-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 5.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

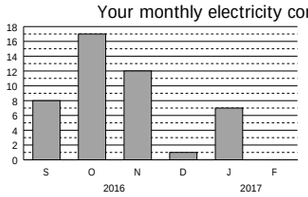

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3031/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804623408562

LUY,ANTHONY JONES LING

Premise Address : M11 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8048-12-081-5	8048120815-7	03/11/2017	FEBRUARY/2017	- 5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80481208157

BC19/171.2/3031/0/10/02-26-2017/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257685717018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25739934393

1008696496

Date : 02-26-2017

BC19/171.2/3032/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573993439-3

Collection Ref. Code : 2573-99-343-9

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M12 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172294	Pole No	:	0141322
Serial No	:	84436769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29
Period From	:	01-25-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		- 14.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

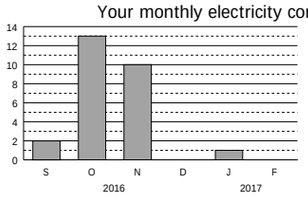

Avg Monthly Usage : 4.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3032/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257685717018

LUY,ANTHONY JONES LING

Premise Address : M12 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2573-99-343-9	2573993439-3	03/11/2017	FEBRUARY/2017	- 14.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25739934393

BC19/171.2/3032/0/10/02-26-2017/36

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902923683005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686498

90230300007

Date : 02-26-2017

BC19/171.2/3040/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023030000-7

Collection Ref. Code : 1843-30-455-4

Customer Information----------

Name : BIANO,EDUARDO Q

Premise Address : 52A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051879	Pole No	:	0141322
Serial No	:	121435632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5168
Period From	:	01-25-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	592	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		46.83
TOTAL AMOUNT DUE		42.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

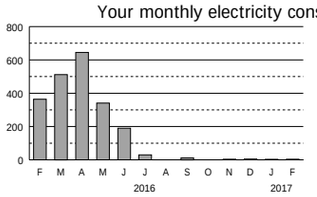

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.83		
Less : VAT	3.51		
Amount Net of VAT	43.32		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.04	VAT Zero Rated Sales	0.00
Add : VAT	3.51	VAT Amount	3.51
TOTAL AMOUNT DUE	44.55	TOTAL SALES	46.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3040/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902923683005

BIANO,EDUARDO Q

Premise Address : 52A GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-455-4	9023030000-7	03/11/2017	FEBRUARY/2017	42.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90230300007

BC19/171.2/3040/0/10/02-26-2017/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546201420948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690933

54658200008

Date : 02-26-2017

BC19/171.2/3050/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465820000-8

Collection Ref. Code : 1807-98-968-2

Customer Information----------

Name : BIANO,CONSTANCIO

Premise Address : TUDTUD ST MABOLO C&O

TIN :

Metering Information----------

Meter No	:	161694WS6	Pole No	:	0141154
Serial No	:	48042440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62557
Period From	:	01-25-2017	Prev Rdg	:	62557
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 6.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

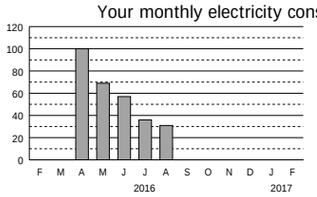

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3050/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546201420948

BIANO,CONSTANCIO

Premise Address : TUDTUD ST MABOLO C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-968-2	5465820000-8	03/11/2017	FEBRUARY/2017	- 6.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54658200008

BC19/171.2/3050/0/10/02-26-2017/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415436114440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692755

41580003428

Date : 02-26-2017

BC19/171.2/3061/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158000342-8

Collection Ref. Code : 1855-88-185-3

Customer Information----------

Name : VERULA,PUBLEA DELA PENA

Premise Address : 1079 GILL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	002533 EFS6	Pole No	:	0141154
Serial No	:	92353766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1446
Period From	:	01-25-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 23.18
TOTAL AMOUNT DUE		41.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 250.00

Your monthly electricity consumption chart

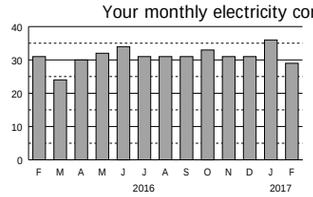

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3061/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415436114440

VERULA,PUBLEA DELA PENA

Premise Address : 1079 GILL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-185-3	4158000342-8	03/11/2017	FEBRUARY/2017	41.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41580003428

BC19/171.2/3061/0/10/02-26-2017/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111637721226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690142

11122670067

Date : 02-26-2017

BC19/171.2/3065/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112267006-7

Collection Ref. Code : 1855-98-530-6

Customer Information----------

Name : CELLAN,AIDA VELOSO

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012557 EFS6	Pole No	:	0141154
Serial No	:	121437016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3743
Period From	:	01-25-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	803	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.31
CURRENT BILL - FEBRUARY 2017		1,285.56
TOTAL AMOUNT DUE		1,284.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,555.00

Your monthly electricity consumption chart

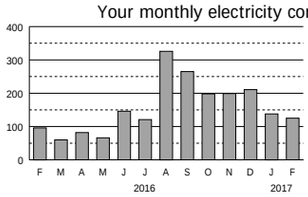

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.56		
Less : VAT	94.34		
Amount Net of VAT	1,191.22		
Less: BIR 2306	39.32		
BIR 2307	22.63	VATable Sales	1,191.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.27	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,223.61	TOTAL SALES	1,285.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3065/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111637721226

CELLAN,AIDA VELOSO

Premise Address : MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-530-6	1112267006-7	03/11/2017	FEBRUARY/2017	1,284.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11122670067

BC19/171.2/3065/0/10/02-26-2017/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111658582117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690408

11178200009

Date : 02-26-2017

BC19/171.2/3070/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117820000-9

Collection Ref. Code : 1821-97-908-7

Customer Information----------

Name : MALINAO,DELIA TM C

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092677	Pole No	:	0141154
Serial No	:	129128245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1746
Period From	:	01-25-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		519.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 740.00

Your monthly electricity consumption chart

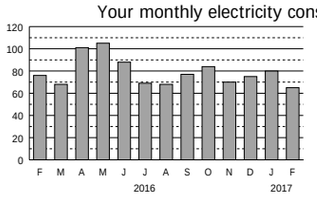

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3070/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111658582117

MALINAO,DELIA TM C

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-908-7	1117820000-9	03/11/2017	FEBRUARY/2017	519.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11178200009

BC19/171.2/3070/0/10/02-26-2017/36

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865433125974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699539

86523798824

Date : 02-26-2017

BC19/171.2/3075/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652379882-4

Collection Ref. Code : 1861-23-830-4

Customer Information----------

Name : EMBOY,GWENDOLYN BREGNAS

Premise Address : 1949 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066969	Pole No	:	0141154
Serial No	:	125294081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	900
Period From	:	01-25-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 455.00

Your monthly electricity consumption chart

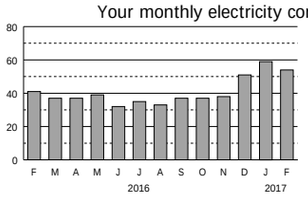

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3075/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865433125974

EMBOY,GWENDOLYN BREGNAS

Premise Address : 1949 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-830-4	8652379882-4	03/11/2017	FEBRUARY/2017	383.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86523798824

BC19/171.2/3075/0/10/02-26-2017/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647437742490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691332

64758200006

Date : 02-26-2017

BC19/171.2/3090/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475820000-6

Collection Ref. Code : 1807-99-674-3

Customer Information----------

Name : BETONIO,ENRIQUETA G

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	286402SS6	Pole No	:	0141126
Serial No	:	35600564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55906
Period From	:	01-25-2017	Prev Rdg	:	55570
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		434.16
CURRENT BILL - FEBRUARY 2017		3,436.86
TOTAL AMOUNT DUE		3,435.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,773.00

Your monthly electricity consumption chart

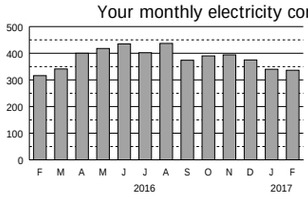

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.86		
Less : VAT	251.57		
Amount Net of VAT	3,185.29		
Less: BIR 2306	104.83		
BIR 2307	60.50	VATable Sales	3,185.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.96	VAT Zero Rated Sales	0.00
Add : VAT	251.57	VAT Amount	251.57
TOTAL AMOUNT DUE	3,271.53	TOTAL SALES	3,436.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3090/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647437742490

BETONIO,ENRIQUETA G
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-674-3	6475820000-6	03/11/2017	FEBRUARY/2017	3,435.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64758200006

BC19/171.2/3090/0/10/02-26-2017/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939648797412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688358

93968200001

Date : 02-26-2017

BC19/171.2/3100/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396820000-1

Collection Ref. Code : 1821-78-185-6

Customer Information----------

Name : TECSON,JOVELYN TM C.

Premise Address : 46-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558761 GS6	Pole No	:	0145934
Serial No	:	23358597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5821
Period From	:	01-25-2017	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		1,068.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,427.00

Your monthly electricity consumption chart

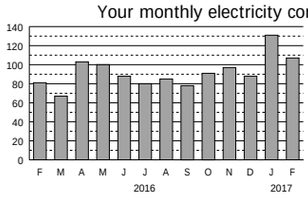

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3100/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939648797412

TECSON,JOVELYN TM C.

Premise Address : 46-H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-185-6	9396820000-1	03/11/2017	FEBRUARY/2017	1,068.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93968200001

BC19/171.2/3100/0/10/02-26-2017/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837388591726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687486

83731300006

Date : 02-26-2017

BC19/171.2/3130/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373130000-6

Collection Ref. Code : 1835-55-521-7

Customer Information----------

Name : ELIPTICO,TERESITA S TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023842	Pole No	:	0141154
Serial No	:	121758538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6286
Period From	:	01-25-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	280	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.7381/kWh	117.36
System Loss Charge	0.6693/kWh	106.42
Sub-Total		964.24
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.21
Transmission		3.54
System Loss		6.36
Distribution		55.20
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.30
CURRENT BILL - FEBRUARY 2017		1,680.40
TOTAL AMOUNT DUE		1,679.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,681.71

Your monthly electricity consumption chart

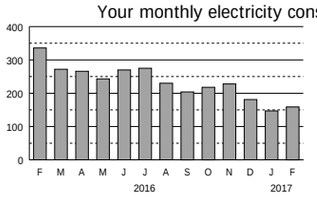

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.40		
Less : VAT	120.50		
Amount Net of VAT	1,559.90		
Less: BIR 2306	50.22		
BIR 2307	29.68	VATable Sales	1,559.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.00	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,600.50	TOTAL SALES	1,680.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3130/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837388591726

ELIPTICO,TERESITA S TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-521-7	8373130000-6	03/11/2017	FEBRUARY/2017	1,679.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83731300006

BC19/171.2/3130/0/10/02-26-2017/36

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881199006177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693568

88188200005

Date : 02-26-2017

BC19/171.2/3140/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818820000-5

Collection Ref. Code : 1823-25-743-7

Customer Information----------

Name : SUNIT,ISABEL M

Premise Address : GIL TUDTUD MABOLO # 48

TIN :

Metering Information----------

Meter No	:	MTR1032351	Pole No	:	0141154
Serial No	:	126814920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6243
Period From	:	01-25-2017	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.06
CURRENT BILL - FEBRUARY 2017		1,878.22
TOTAL AMOUNT DUE		1,878.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,663.29

Your monthly electricity consumption chart

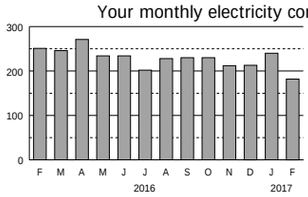

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.22		
Less : VAT	138.04		
Amount Net of VAT	1,740.18		
Less: BIR 2306	57.52		
BIR 2307	33.07	VATable Sales	1,740.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.59	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,787.63	TOTAL SALES	1,878.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3140/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881199006177

SUNIT,ISABEL M

Premise Address : GIL TUDTUD MABOLO # 48

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-743-7	8818820000-5	03/11/2017	FEBRUARY/2017	1,878.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88188200005

BC19/171.2/3140/0/10/02-26-2017/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195926469873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699962

19530253756

Date : 02-26-2017

BC19/171.2/3150/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953025375-6

Collection Ref. Code : 1849-59-680-8

Customer Information----------

Name : DITAN,ALBERT DIAW

Premise Address : GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	492215 GS6	Pole No	:	0141140
Serial No	:	56257250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31879
Period From	:	01-25-2017	Prev Rdg	:	31501
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	546	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		477.44
CURRENT BILL - FEBRUARY 2017		3,769.99
TOTAL AMOUNT DUE		3,769.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,540.88

Your monthly electricity consumption chart

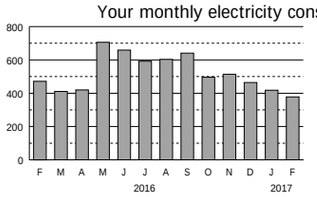

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.99		
Less : VAT	272.67		
Amount Net of VAT	3,497.32		
Less: BIR 2306	113.62		
BIR 2307	66.34	VATable Sales	3,497.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.36	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,590.03	TOTAL SALES	3,769.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3150/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195926469873

DITAN,ALBERT DIAW

Premise Address : GIL TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-680-8	1953025375-6	03/11/2017	FEBRUARY/2017	3,769.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19530253756

BC19/171.2/3150/0/10/02-26-2017/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048930736851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692374

04818200000

Date : 02-26-2017

BC19/171.2/3180/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481820000-0

Collection Ref. Code : 1841-54-116-8

Customer Information----------

Name : CAVAN,ABNER ROBERTO V

Premise Address : 50-B 3RD ST. GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187888DS6	Pole No	:	0141175
Serial No	:	14064907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31483
Period From	:	01-25-2017	Prev Rdg	:	31180
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1250	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		382.87
CURRENT BILL - FEBRUARY 2017		3,023.13
TOTAL AMOUNT DUE		3,022.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,870.00

Your monthly electricity consumption chart

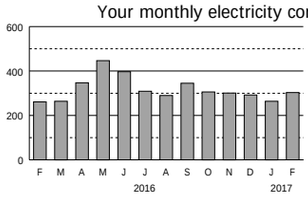

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.13		
Less : VAT	218.72		
Amount Net of VAT	2,804.41		
Less: BIR 2306	91.15		
BIR 2307	53.20	VATable Sales	2,804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.06	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,878.78	TOTAL SALES	3,023.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3180/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048930736851

CAVAN,ABNER ROBERTO V

Premise Address : 50-B 3RD ST. GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-116-8	0481820000-0	03/11/2017	FEBRUARY/2017	3,022.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04818200000

BC19/171.2/3180/0/10/02-26-2017/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046787749255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691372

04658200003

Date : 02-26-2017

BC19/171.2/3200/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465820000-3

Collection Ref. Code : 1807-98-944-5

Customer Information----------

Name : RUIZ,EDILBERTO -DW

Premise Address : 148A GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1029816	Pole No	:	0141175
Serial No	:	121516685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10333
Period From	:	01-25-2017	Prev Rdg	:	10174
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.88
CURRENT BILL - FEBRUARY 2017		1,630.02
TOTAL AMOUNT DUE		1,629.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,815.00

Your monthly electricity consumption chart

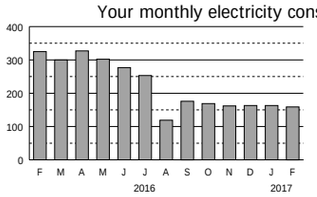

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.02		
Less : VAT	119.45		
Amount Net of VAT	1,510.57		
Less: BIR 2306	49.76		
BIR 2307	28.70	VATable Sales	1,510.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.11	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,551.56	TOTAL SALES	1,630.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3200/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046787749255

RUIZ,EDILBERTO -DW

Premise Address : 148A GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-944-5	0465820000-3	03/11/2017	FEBRUARY/2017	1,629.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04658200003 BC19/171.2/3200/0/10/02-26-2017/36 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146498572572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691551

14658200002

Date : 02-26-2017

BC19/171.2/3210/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465820000-2

Collection Ref. Code : 1807-98-953-4

Customer Information----------

Name : RUIZ,FERNANDO ATTY

Premise Address : 148B G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028201	Pole No	:	0141175
Serial No	:	121752133	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6741
Period From	:	01-25-2017	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
TOTAL AMOUNT DUE		2,044.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,210.00

Your monthly electricity consumption chart

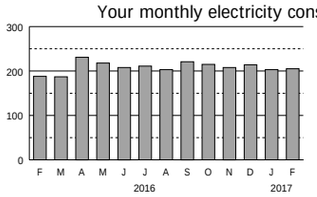

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3210/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146498572572

RUIZ,FERNANDO ATTY

Premise Address : 148B G TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-953-4	1465820000-2	03/11/2017	FEBRUARY/2017	2,044.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14658200002

BC19/171.2/3210/0/10/02-26-2017/36

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075047391609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689161

07569200004

Date : 02-26-2017

BC19/171.2/3220/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756920000-4

Collection Ref. Code : 1827-33-359-6

Customer Information----------

Name : RUIZ,FERNANDO S

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160101DS6	Pole No	:	0141182
Serial No	:	12781477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66585
Period From	:	01-25-2017	Prev Rdg	:	66150
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	640	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		549.36
CURRENT BILL - FEBRUARY 2017		4,337.65
TOTAL AMOUNT DUE		4,329.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,720.00

Your monthly electricity consumption chart

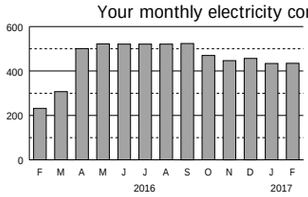

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.65		
Less : VAT	313.72		
Amount Net of VAT	4,023.93		
Less: BIR 2306	130.72		
BIR 2307	76.33	VATable Sales	4,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.88	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,130.60	TOTAL SALES	4,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3220/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075047391609

RUIZ,FERNANDO S

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-359-6	0756920000-4	03/11/2017	FEBRUARY/2017	4,329.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07569200004

BC19/171.2/3220/0/10/02-26-2017/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246378219849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691146

24658200001

Date : 02-26-2017

BC19/171.2/3230/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465820000-1

Collection Ref. Code : 1807-98-959-3

Customer Information----------

Name : FLORES,AMBROSIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	384279GS6	Pole No	:	0141182
Serial No	:	2003-133398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45289
Period From	:	01-25-2017	Prev Rdg	:	44854
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		549.36
CURRENT BILL - FEBRUARY 2017		4,337.65
TOTAL AMOUNT DUE		4,337.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14,106.00

Your monthly electricity consumption chart

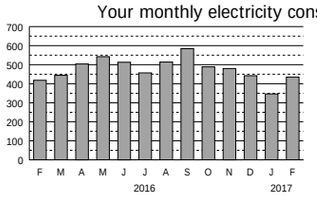

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.65		
Less : VAT	313.72		
Amount Net of VAT	4,023.93		
Less: BIR 2306	130.72		
BIR 2307	76.33	VATable Sales	4,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.88	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,130.60	TOTAL SALES	4,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3230/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246378219849

FLORES,AMBROSIO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-959-3	2465820000-1	03/11/2017	FEBRUARY/2017	4,337.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24658200001

BC19/171.2/3230/0/10/02-26-2017/36

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107639275574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688436

10716449938

Date : 02-26-2017

BC19/171.2/3255/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071644993-8

Collection Ref. Code : 1863-32-623-5

Customer Information----------

Name : PESTANO,BELINDA ALESNA

Premise Address : LOT 9 BLOCK 2,GIL TUDTUD ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091999	Pole No	:	0141182
Serial No	:	40046341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7512
Period From	:	01-25-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	1562	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,747.63
Transmission Charge	0.4094/kWh	241.55
System Loss Charge	0.6734/kWh	397.31
Sub-Total		3,386.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,179.00	123.58
Sub-Total		180.29
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		178.87
Transmission		7.29
System Loss		24.52
Distribution		203.18
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		760.76
CURRENT BILL - FEBRUARY 2017		6,020.70
TOTAL AMOUNT DUE		6,019.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,180.00

Your monthly electricity consumption chart

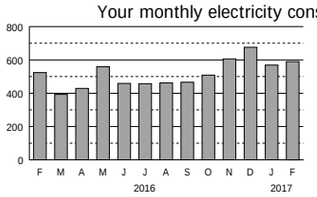

Avg Monthly Usage : 515.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,020.70		
Less : VAT	440.23		
Amount Net of VAT	5,580.47		
Less: BIR 2306	183.43		
BIR 2307	105.99	VATable Sales	5,580.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,291.05	VAT Zero Rated Sales	0.00
Add : VAT	440.23	VAT Amount	440.23
TOTAL AMOUNT DUE	5,731.28	TOTAL SALES	6,020.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3255/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107639275574

PESTANO,BELINDA ALESNA
Premise Address : LOT 9 BLOCK 2,GIL TUDTUD ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-623-5	1071644993-8	03/11/2017	FEBRUARY/2017	6,019.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10716449938

BC19/171.2/3255/0/10/02-26-2017/36

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854520831786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694531

85411300008

Date : 02-26-2017

BC19/171.2/3290/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541130000-8

Collection Ref. Code : 1833-67-959-8

Customer Information----------

Name : MUNABIRUL,ABDULKAPIL K TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	157853DS6	Pole No	:	0141182
Serial No	:	14335854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97354
Period From	:	01-25-2017	Prev Rdg	:	97155
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		257.28
CURRENT BILL - FEBRUARY 2017		2,036.60
TOTAL AMOUNT DUE		2,036.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,179.65

Your monthly electricity consumption chart

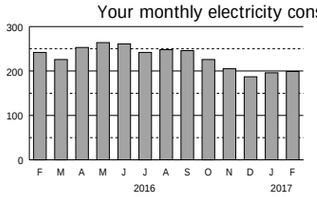

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.60		
Less : VAT	149.13		
Amount Net of VAT	1,887.47		
Less: BIR 2306	62.13		
BIR 2307	35.85	VATable Sales	1,887.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.49	VAT Zero Rated Sales	0.00
Add : VAT	149.13	VAT Amount	149.13
TOTAL AMOUNT DUE	1,938.62	TOTAL SALES	2,036.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3290/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854520831786

MUNABIRUL,ABDULKAPIL K TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-959-8	8541130000-8	03/11/2017	FEBRUARY/2017	2,036.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85411300008 BC19/171.2/3290/0/10/02-26-2017/36 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172969600894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688749

17269200006

Date : 02-26-2017

BC19/171.2/3310/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726920000-6

Collection Ref. Code : 1815-41-437-5

Customer Information----------

Name : RUIZ,STEPHEN TM C.

Premise Address : 46-E GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128593WS6	Pole No	:	0141182
Serial No	:	70110603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38327
Period From	:	01-25-2017	Prev Rdg	:	38238
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		797.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 569.00

Your monthly electricity consumption chart

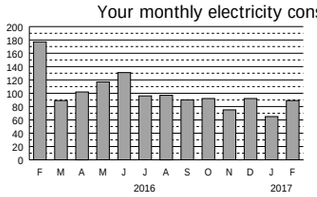

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3310/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172969600894

RUIZ,STEPHEN TM C.

Premise Address : 46-E GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-437-5	1726920000-6	03/11/2017	FEBRUARY/2017	797.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17269200006

BC19/171.2/3310/0/10/02-26-2017/36

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976100928259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690496

97643912567

Date : 02-26-2017

BC19/171.2/3341/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764391256-7

Collection Ref. Code : 1855-29-170-3

Customer Information----------

Name : RESURRECCION,DORIS MARINAS

Premise Address : 1161,GIL TUDTUD STREET,MABOLO CEBU

TIN :

Metering Information----------

Meter No	:	569419 GS6	Pole No	:	0141070
Serial No	:	58232235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1975
Period From	:	01-25-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.23
CURRENT BILL - FEBRUARY 2017		304.64
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		304.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 642.83

Your monthly electricity consumption chart

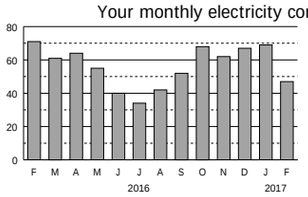

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.64		
Less : VAT	21.89		
Amount Net of VAT	282.75		
Less: BIR 2306	9.13		
BIR 2307	5.21	VATable Sales	282.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.41	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	290.30	TOTAL SALES	304.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3341/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976100928259

RESURRECCION,DORIS MARINAS

Premise Address : 1161,GIL TUDTUD STREET,MABOLO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-170-3	9764391256-7	03/11/2017	FEBRUARY/2017	304.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97643912567

BC19/171.2/3341/0/10/02-26-2017/36

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102538940434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686299

10230186172

Date : 02-26-2017

BC19/171.2/3350/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023018617-2

Collection Ref. Code : 1865-25-545-9

Customer Information----------

Name : MARAMARA,TERESITA TAOTOAN

Premise Address : 1163 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164254	Pole No	:	0141070
Serial No	:	133499286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1004
Period From	:	01-25-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,329.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,666.00

Your monthly electricity consumption chart

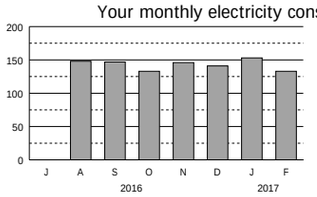

Avg Monthly Usage : 125.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3350/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102538940434

MARAMARA,TERESITA TAOTOAN

Premise Address : 1163 GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-545-9	1023018617-2	03/11/2017	FEBRUARY/2017	1,329.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10230186172

BC19/171.2/3350/0/10/02-26-2017/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257809054751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696457

25758200007

Date : 02-26-2017

BC19/171.2/3380/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575820000-7

Collection Ref. Code : 1807-99-812-6

Customer Information----------

Name : PORRAS,JOSEPHINE

Premise Address : GIL TUDTUD ST., MABOLO,BESIDE EX RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1033423	Pole No	:	0141070
Serial No	:	32130076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6779
Period From	:	01-25-2017	Prev Rdg	:	6596
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		236.77
CURRENT BILL - FEBRUARY 2017		1,874.70
TOTAL AMOUNT DUE		1,871.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,070.00

Your monthly electricity consumption chart

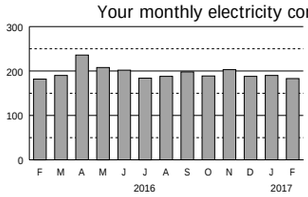

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.70		
Less : VAT	137.31		
Amount Net of VAT	1,737.39		
Less: BIR 2306	57.22		
BIR 2307	33.00	VATable Sales	1,737.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.17	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,784.48	TOTAL SALES	1,874.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3380/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257809054751

PORRAS,JOSEPHINE

Premise Address : GIL TUDTUD ST., MABOLO,BESIDE EX RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-812-6	2575820000-7	03/11/2017	FEBRUARY/2017	1,871.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25758200007

BC19/171.2/3380/0/10/02-26-2017/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457398110672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697189

45758200005

Date : 02-26-2017

BC19/171.2/3390/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575820000-5

Collection Ref. Code : 1807-99-821-5

Customer Information----------

Name : DELOS SANTOS,AURORA D

Premise Address : 146-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003421	Pole No	:	0141070
Serial No	:	121518427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2889
Period From	:	01-25-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 1.73
TOTAL AMOUNT DUE		374.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,605.83

Your monthly electricity consumption chart

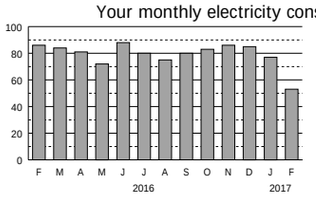

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3390/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457398110672

DELOS SANTOS,AURORA D

Premise Address : 146-E GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-821-5	4575820000-5	03/11/2017	FEBRUARY/2017	374.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45758200005

BC19/171.2/3390/0/10/02-26-2017/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848585431490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84800300000

BILLING STATEMENT

1008691573

Date : 02-26-2017

BC19/171.2/3400/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480030000-0

Collection Ref. Code : 1837-85-698-2

Customer Information----------

Name : CABARDE,EDITHA C

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	263453GS6	Pole No	:	0141070
Serial No	:	41308069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18005
Period From	:	01-25-2017	Prev Rdg	:	17868
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,567.29

Your monthly electricity consumption chart

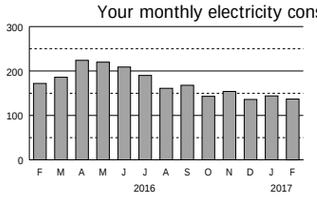

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3400/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848585431490

CABARDE,EDITHA C

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-698-2	8480030000-0	03/11/2017	FEBRUARY/2017	1,369.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84800300000

BC19/171.2/3400/0/10/02-26-2017/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044085801181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690679

0441974827

Date : 02-26-2017

BC19/171.2/3405/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441974827-4

Collection Ref. Code : 1855-58-026-8

Customer Information----------

Name : PABELLO,SHERYL CANETE

Premise Address : 2055 GIL TUDTUD ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559505 GS6	Pole No	:	0141070
Serial No	:	74333179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3661
Period From	:	01-25-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 33.87
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.29
CURRENT BILL - FEBRUARY 2017		894.93
Advance Payment/Credit Adjustments		- 339.86
TOTAL AMOUNT DUE		895.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 560.00

Your monthly electricity consumption chart

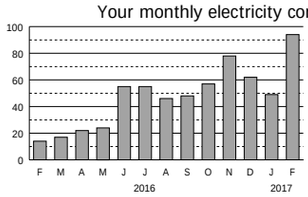

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.93		
Less : VAT	64.65		
Amount Net of VAT	830.28		
Less: BIR 2306	26.94		
BIR 2307	15.71	VATable Sales	830.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.63	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	852.28	TOTAL SALES	894.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3405/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044085801181

PABELLO,SHERYL CANETE

Premise Address : 2055 GIL TUDTUD ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-026-8	0441974827-4	03/11/2017	FEBRUARY/2017	895.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0441974827

BC19/171.2/3405/0/10/02-26-2017/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243867884765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689631

2431083826

Date : 02-26-2017

BC19/171.2/3420/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431083826-3

Collection Ref. Code : 1851-34-350-4

Customer Information----------

Name : RAMIREZ,BERNADITA BANZON

Premise Address : 1210 GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	514658 GS6	Pole No	:	0141140
Serial No	:	25194808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12443
Period From	:	01-25-2017	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	555	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 118.48
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.51
CURRENT BILL - FEBRUARY 2017		566.11
Advance Payment/Credit Adjustments		- 99.77
TOTAL AMOUNT DUE		466.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 147.00

Your monthly electricity consumption chart

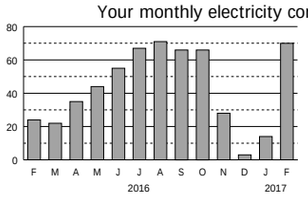

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.11		
Less : VAT	40.49		
Amount Net of VAT	525.62		
Less: BIR 2306	16.87		
BIR 2307	9.85	VATable Sales	525.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.90	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	539.39	TOTAL SALES	566.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3420/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243867884765

RAMIREZ,BERNADITA BANZON
Premise Address : 1210 GIL TUDTUD STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-350-4	2431083826-3	03/11/2017	FEBRUARY/2017	466.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2431083826

BC19/171.2/3420/0/10/02-26-2017/36

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010547559046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01039200009

BILLING STATEMENT

1008689940

Date : 02-26-2017

BC19/171.2/3430/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103920000-9

Collection Ref. Code : 1825-50-308-7

Customer Information----------

Name : ANGUAY,ROSALINA C

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379578GS6	Pole No	:	0141140
Serial No	:	2003130613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33919
Period From	:	01-25-2017	Prev Rdg	:	33701
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.65
CURRENT BILL - FEBRUARY 2017		2,238.33
TOTAL AMOUNT DUE		2,237.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,735.00

Your monthly electricity consumption chart

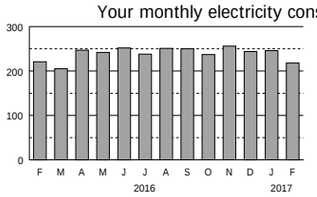

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.33		
Less : VAT	164.12		
Amount Net of VAT	2,074.21		
Less: BIR 2306	68.38		
BIR 2307	39.41	VATable Sales	2,074.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.42	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,238.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3430/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010547559046

ANGUAY,ROSALINA C

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-308-7	0103920000-9	03/11/2017	FEBRUARY/2017	2,237.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01039200009

BC19/171.2/3430/0/10/02-26-2017/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747710212291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691924

74758200005

Date : 02-26-2017

BC19/171.2/3440/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475820000-5

Collection Ref. Code : 1807-99-680-8

Customer Information----------

Name : CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379536GS6	Pole No	:	0141140
Serial No	:	2003130580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26138
Period From	:	01-25-2017	Prev Rdg	:	26017
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.08
CURRENT BILL - FEBRUARY 2017		1,244.25
TOTAL AMOUNT DUE		1,244.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,490.00

Your monthly electricity consumption chart

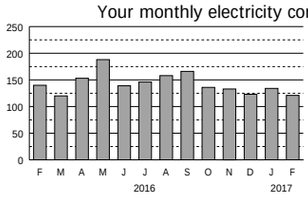

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.25		
Less : VAT	91.29		
Amount Net of VAT	1,152.96		
Less: BIR 2306	38.05		
BIR 2307	21.91	VATable Sales	1,152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.00	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,184.29	TOTAL SALES	1,244.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3440/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747710212291

CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-680-8	7475820000-5	03/11/2017	FEBRUARY/2017	1,244.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74758200005

BC19/171.2/3440/0/10/02-26-2017/36

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947325069735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691903

94758200003

Date : 02-26-2017

BC19/171.2/3470/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475820000-3

Collection Ref. Code : 1807-99-686-7

Customer Information----------

Name : CASTANEDA,BENITO

Premise Address : GIL TUDTUD ST MABOLO,BK POSO OPP BASKETBALL

TIN :

Metering Information----------

Meter No	:	376645GS6	Pole No	:	0141140
Serial No	:	2003136957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71377
Period From	:	01-25-2017	Prev Rdg	:	70823
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,579.98
Transmission Charge	0.4094/kWh	226.81
System Loss Charge	0.6734/kWh	373.06
Sub-Total		3,179.85
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		167.95
Transmission		6.84
System Loss		23.02
Distribution		190.82
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		699.47
CURRENT BILL - FEBRUARY 2017		5,522.72
TOTAL AMOUNT DUE		5,522.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,711.00

Your monthly electricity consumption chart

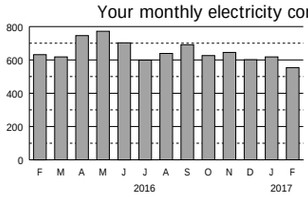

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.72		
Less : VAT	399.36		
Amount Net of VAT	5,123.36		
Less: BIR 2306	166.41		
BIR 2307	97.19	VATable Sales	5,123.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,859.76	VAT Zero Rated Sales	0.00
Add : VAT	399.36	VAT Amount	399.36
TOTAL AMOUNT DUE	5,259.12	TOTAL SALES	5,522.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3470/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947325069735

CASTANEDA,BENITO

Premise Address : GIL TUDTUD ST MABOLO,BK POSO OPP BASKETBALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-686-7	9475820000-3	03/11/2017	FEBRUARY/2017	5,522.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94758200003

BC19/171.2/3470/0/10/02-26-2017/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057511913316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696854

05758200009

Date : 02-26-2017

BC19/171.2/3490/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575820000-9

Collection Ref. Code : 1807-99-689-1

Customer Information----------

Name : TOLIBAO,LETICIA

Premise Address : BK. 142-B GIL TUDTUD,EX-RAILWAY STATION

TIN :

Metering Information----------

Meter No	:	402844GS6	Pole No	:	0141140
Serial No	:	2003221380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7283
Period From	:	01-25-2017	Prev Rdg	:	7283
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 201.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 12, 2015 - 103.00

Your monthly electricity consumption chart

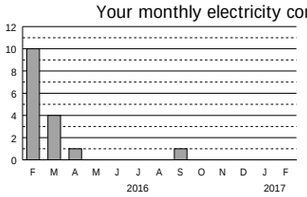

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3490/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057511913316

TOLIBAO,LETICIA

Premise Address : BK. 142-B GIL TUDTUD,EX-RAILWAY STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-689-1	0575820000-9	03/11/2017	FEBRUARY/2017	- 201.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05758200009

BC19/171.2/3490/0/10/02-26-2017/36

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494151267466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698755

49497200003

Date : 02-26-2017

BC19/171.2/3500/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949720000-3

Collection Ref. Code : 1827-82-413-1

Customer Information----------

Name : LOGARTA,RAFAEL J

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402819GS6	Pole No	:	0141175
Serial No	:	2003222074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9845
Period From	:	01-25-2017	Prev Rdg	:	9790
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.78
CURRENT BILL - FEBRUARY 2017		403.15
TOTAL AMOUNT DUE		402.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 536.00

Your monthly electricity consumption chart

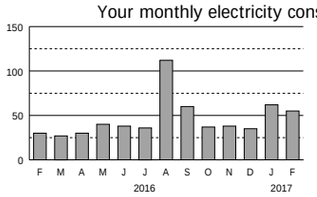

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.15		
Less : VAT	28.98		
Amount Net of VAT	374.17		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.12	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	384.10	TOTAL SALES	403.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3500/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494151267466

LOGARTA,RAFAEL J

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-413-1	4949720000-3	03/11/2017	FEBRUARY/2017	402.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49497200003

BC19/171.2/3500/0/10/02-26-2017/36

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339789600495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689840

33919200007

Date : 02-26-2017

BC19/171.2/3510/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391920000-7

Collection Ref. Code : 1825-38-014-7

Customer Information----------

Name : BALOBO,PAULO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	005178 EFS6	Pole No	:	0141140
Serial No	:	94721963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18990
Period From	:	01-25-2017	Prev Rdg	:	18738
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.67
CURRENT BILL - FEBRUARY 2017		2,560.53
TOTAL AMOUNT DUE		2,560.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,009.00

Your monthly electricity consumption chart

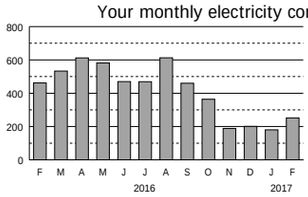

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.53		
Less : VAT	186.83		
Amount Net of VAT	2,373.70		
Less: BIR 2306	77.86		
BIR 2307	45.07	VATable Sales	2,373.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.77	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,437.60	TOTAL SALES	2,560.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3510/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339789600495

BALOBO,PAULO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-014-7	3391920000-7	03/11/2017	FEBRUARY/2017	2,560.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33919200007

BC19/171.2/3510/0/10/02-26-2017/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151137601983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693970

15149200006

Date : 02-26-2017

BC19/171.2/3520/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514920000-6

Collection Ref. Code : 1825-64-905-7

Customer Information----------

Name : ARCILLA,JOVENCIA Y

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	328089GS6	Pole No	:	0141140
Serial No	:	45632657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11506
Period From	:	01-25-2017	Prev Rdg	:	11403
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,221.00

Your monthly electricity consumption chart

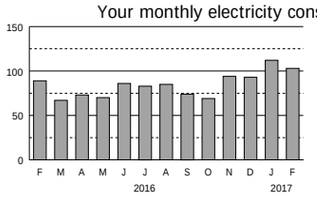

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3520/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151137601983

ARCILLA,JOVENCIA Y

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-905-7	1514920000-6	03/11/2017	FEBRUARY/2017	1,031.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15149200006

BC19/171.2/3520/0/10/02-26-2017/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008271544985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689274

00870300001

Date : 02-26-2017

BC19/171.2/3530/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087030000-1

Collection Ref. Code : 1831-89-860-8

Customer Information----------

Name : YNGAYO,INOCENCIA R TM

Premise Address : DON GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	162415WS6	Pole No	:	0141140
Serial No	:	47420638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15908
Period From	:	01-25-2017	Prev Rdg	:	15869
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - FEBRUARY 2017		220.61
TOTAL AMOUNT DUE		219.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 727.00

Your monthly electricity consumption chart

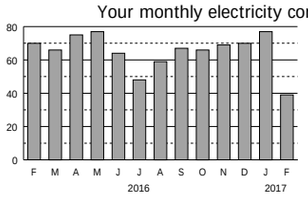

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.61		
Less : VAT	15.87		
Amount Net of VAT	204.74		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.40	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3530/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008271544985

YNGAYO,INOCENCIA R TM

Premise Address : DON GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-860-8	0087030000-1	03/11/2017	FEBRUARY/2017	219.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00870300001

BC19/171.2/3530/0/10/02-26-2017/36

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157620763159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697143

15758200008

Date : 02-26-2017

BC19/171.2/3540/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575820000-8

Collection Ref. Code : 1807-99-695-6

Customer Information----------

Name : YNGAYO,PASTOR

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402861GS6	Pole No	:	0141140
Serial No	:	2003165643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6271
Period From	:	01-25-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		9.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 330.00

Your monthly electricity consumption chart

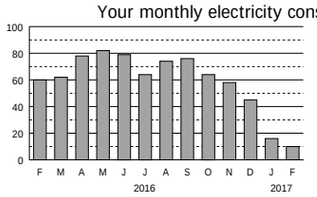

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3540/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157620763159

YNGAYO,PASTOR

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-695-6	1575820000-8	03/11/2017	FEBRUARY/2017	9.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15758200008

BC19/171.2/3540/0/10/02-26-2017/36

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629869109715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698126

62941300006

Date : 02-26-2017

BC19/171.2/3550/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294130000-6

Collection Ref. Code : 1835-97-296-9

Customer Information----------

Name : FUNTANAR,LORNA A TM

Premise Address : 144-A G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	391698GS6	Pole No	:	0141154
Serial No	:	2003156842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21470
Period From	:	01-25-2017	Prev Rdg	:	21375
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		893.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,730.00

Your monthly electricity consumption chart

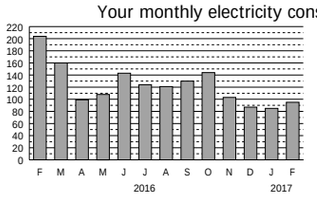

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3550/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629869109715

FUNTANAR,LORNA A TM

Premise Address : 144-A G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-296-9	6294130000-6	03/11/2017	FEBRUARY/2017	893.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62941300006

BC19/171.2/3550/0/10/02-26-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736615783630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687078

73658200008

Date : 02-26-2017

BC19/171.2/3560/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365820000-8

Collection Ref. Code : 1807-98-917-8

Customer Information----------

Name : AGURA,ANGELINA

Premise Address : 144-A GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160632WS6	Pole No	:	0141140
Serial No	:	42374762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4704
Period From	:	01-25-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.28
CURRENT BILL - FEBRUARY 2017		24.90
TOTAL AMOUNT DUE		23.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 432.00

Your monthly electricity consumption chart

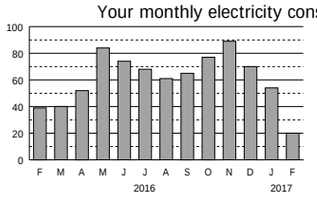

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.90		
Less : VAT	1.65		
Amount Net of VAT	23.25		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	23.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.29	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	23.94	TOTAL SALES	24.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3560/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736615783630

AGURA,ANGELINA

Premise Address : 144-A GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-917-8	7365820000-8	03/11/2017	FEBRUARY/2017	23.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73658200008

BC19/171.2/3560/0/10/02-26-2017/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622826984950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695009

62277060042

Date : 02-26-2017

BC19/171.2/3565/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227706004-2

Collection Ref. Code : 1859-72-083-8

Customer Information----------

Name : CABALHUG,RICKY MANCIO

Premise Address : GIL TUD-TUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024916	Pole No	:	0141140
Serial No	:	126817335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3308
Period From	:	01-25-2017	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	130	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.92
CURRENT BILL - FEBRUARY 2017		1,851.86
TOTAL AMOUNT DUE		1,851.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,936.80

Your monthly electricity consumption chart

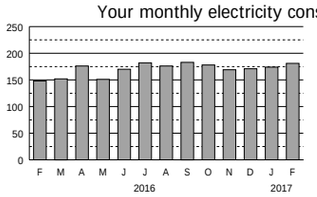

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.86		
Less : VAT	135.56		
Amount Net of VAT	1,716.30		
Less: BIR 2306	56.49		
BIR 2307	32.60	VATable Sales	1,716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.21	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,762.77	TOTAL SALES	1,851.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3565/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622826984950

CABALHUG,RICKY MANCIO
Premise Address : GIL TUD-TUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-083-8	6227706004-2	03/11/2017	FEBRUARY/2017	1,851.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62277060042

BC19/171.2/3565/0/10/02-26-2017/36

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743548551418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689843

74397200002

Date : 02-26-2017

BC19/171.2/3570/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439720000-2

Collection Ref. Code : 1827-61-998-8

Customer Information----------

Name : CABALLES,RIZALDY R

Premise Address : 1075 GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	375265GS6	Pole No	:	0141140
Serial No	:	2003136971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95533
Period From	:	01-25-2017	Prev Rdg	:	95150
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1650	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		483.78
CURRENT BILL - FEBRUARY 2017		3,819.81
TOTAL AMOUNT DUE		3,817.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,630.00

Your monthly electricity consumption chart

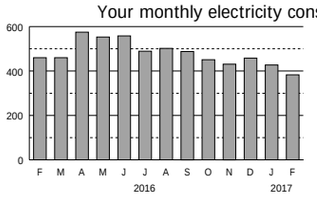

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.81		
Less : VAT	276.30		
Amount Net of VAT	3,543.51		
Less: BIR 2306	115.14		
BIR 2307	67.22	VATable Sales	3,543.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.15	VAT Zero Rated Sales	0.00
Add : VAT	276.30	VAT Amount	276.30
TOTAL AMOUNT DUE	3,637.45	TOTAL SALES	3,819.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3570/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743548551418

CABALLES,RIZALDY R

Premise Address : 1075 GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-998-8	7439720000-2	03/11/2017	FEBRUARY/2017	3,817.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74397200002

BC19/171.2/3570/0/10/02-26-2017/36

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627958183692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697168

62760300004

Date : 02-26-2017

BC19/171.2/3580/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276030000-4

Collection Ref. Code : 1831-77-986-2

Customer Information----------

Name : CABALLES,RIZALDY R

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	375465GS6	Pole No	:	0141140
Serial No	:	2003138780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34072
Period From	:	01-25-2017	Prev Rdg	:	33952
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1275	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,193.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,640.00

Your monthly electricity consumption chart

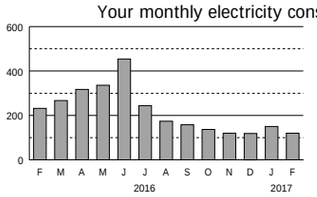

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3580/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627958183692

CABALLES,RIZALDY R

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-986-2	6276030000-4	03/11/2017	FEBRUARY/2017	1,193.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62760300004 BC19/171.2/3580/0/10/02-26-2017/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236729595414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686819

23658200003

Date : 02-26-2017

BC19/171.2/3600/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365820000-3

Collection Ref. Code : 1807-98-884-8

Customer Information----------

Name : SAYSON,JANUARIA

Premise Address : G TUDTUD MABOLO 0,C/O TERESITA MONTEBON

TIN :

Metering Information----------

Meter No	:	278697GS6	Pole No	:	0148896
Serial No	:	47255040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32151
Period From	:	01-25-2017	Prev Rdg	:	31981
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,969.00

Your monthly electricity consumption chart

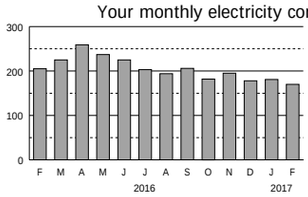

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3600/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236729595414

SAYSON,JANUARIA

Premise Address : G TUDTUD MABOLO 0,C/O TERESITA MONTEBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-884-8	2365820000-3	03/11/2017	FEBRUARY/2017	1,698.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23658200003

BC19/171.2/3600/0/10/02-26-2017/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336878040994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687285

33658200002

Date : 02-26-2017

BC19/171.2/3620/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365820000-2

Collection Ref. Code : 1807-98-887-2

Customer Information----------

Name : SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	161700WS6	Pole No	:	0148896
Serial No	:	49333721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2060
Period From	:	01-25-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,735.00	94.70
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		473.21
CURRENT BILL - FEBRUARY 2017		3,747.40
TOTAL AMOUNT DUE		3,747.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,735.20

Your monthly electricity consumption chart

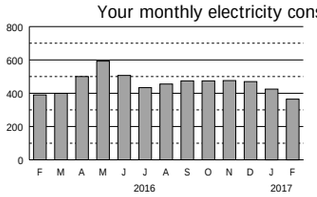

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.40		
Less : VAT	274.76		
Amount Net of VAT	3,472.64		
Less: BIR 2306	114.48		
BIR 2307	65.98	VATable Sales	3,472.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.18	VAT Zero Rated Sales	0.00
Add : VAT	274.76	VAT Amount	274.76
TOTAL AMOUNT DUE	3,566.94	TOTAL SALES	3,747.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3620/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336878040994

SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-887-2	3365820000-2	03/11/2017	FEBRUARY/2017	3,747.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33658200002

BC19/171.2/3620/0/10/02-26-2017/36

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436308106517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687209

43658200001

Date : 02-26-2017

BC19/171.2/3640/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365820000-1

Collection Ref. Code : 1807-98-899-6

Customer Information----------

Name : PONDAR,LUIS M

Premise Address : BK 93 G TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	282812SS6	Pole No	:	0141126
Serial No	:	35140139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52239
Period From	:	01-25-2017	Prev Rdg	:	51830
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		528.09
CURRENT BILL - FEBRUARY 2017		4,180.02
TOTAL AMOUNT DUE		4,179.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,489.00

Your monthly electricity consumption chart

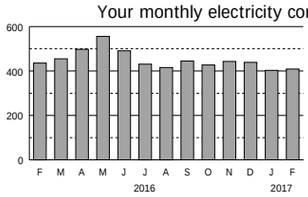

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.02		
Less : VAT	305.85		
Amount Net of VAT	3,874.17		
Less: BIR 2306	127.44		
BIR 2307	73.59	VATable Sales	3,874.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,673.14	VAT Zero Rated Sales	0.00
Add : VAT	305.85	VAT Amount	305.85
TOTAL AMOUNT DUE	3,978.99	TOTAL SALES	4,180.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3640/0/10/02-26-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436308106517

PONDAR,LUIS M

Premise Address : BK 93 G TUDTUD MBOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-899-6	4365820000-1	03/11/2017	FEBRUARY/2017	4,179.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43658200001

BC19/171.2/3640/0/10/02-26-2017/36

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747573766767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7471900000 7

BILLING STATEMENT

1008691755

Date : 02-26-2017

BC18/12.0/780/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471900000-7

Collection Ref. Code : 1841-55-095-7

Customer Information----------

Name : BALANSAG,MARCELINO M5 D

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202675WS6	Pole No	:	0112426
Serial No	:	44645466	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	35463
Period From	:	01-24-2017	Prev Rdg	:	35319
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	418	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,439.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,013.41

Your monthly electricity consumption chart

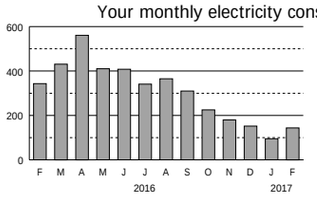

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/780/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747573766767

BALANSAG,MARCELINO M5 D

Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-095-7	7471900000-7	03/11/2017	FEBRUARY/2017	1,439.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7471900000 7

BC18/12.0/780/0/10/02-26-2017/37

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304391992618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687206

30487000009

Date : 02-26-2017

BC18/12.0/1990/0071855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048700000-9

Collection Ref. Code : 1805-28-644-7

Customer Information----------

Name : ESPINOSA,RENATO DR

Premise Address : JASMIN COR SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	294563SS6	Pole No	:	0071855
Serial No	:	29845562	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	39385
Period From	:	01-24-2017	Prev Rdg	:	38839
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.4094/kWh	223.53
System Loss Charge	0.6734/kWh	367.68
Sub-Total		3,133.93
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		165.53
Transmission		6.75
System Loss		22.68
Distribution		188.07
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		689.37
CURRENT BILL - FEBRUARY 2017		5,443.05
TOTAL AMOUNT DUE		5,443.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,984.15

Your monthly electricity consumption chart

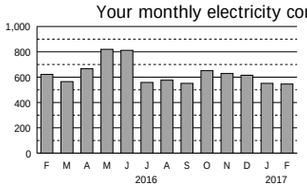

Avg Monthly Usage : 627.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.05		
Less : VAT	393.61		
Amount Net of VAT	5,049.44		
Less: BIR 2306	164.01		
BIR 2307	95.79	VATable Sales	5,049.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.64	VAT Zero Rated Sales	0.00
Add : VAT	393.61	VAT Amount	393.61
TOTAL AMOUNT DUE	5,183.25	TOTAL SALES	5,443.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1990/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304391992618

ESPINOSA,RENATO DR

Premise Address : JASMIN COR SAMPAGUITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-644-7	3048700000-9	03/11/2017	FEBRUARY/2017	5,443.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30487000009

BC18/12.0/1990/0/10/02-26-2017/37

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364579642195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700770

36487000006

Date : 02-26-2017

BC18/12.0/2810/0071770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648700000-6

Collection Ref. Code : 1805-28-971-3

Customer Information----------

Name : DEGUILMO,PERFECTO (M-1)

Premise Address : ORCHID NR JASMIN STS

TIN :

Metering Information----------

Meter No	:	452963GS6	Pole No	:	0071770
Serial No	:	80490389	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	30397
Period From	:	01-24-2017	Prev Rdg	:	30231
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	130	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.41
CURRENT BILL - FEBRUARY 2017		1,714.85
TOTAL AMOUNT DUE		1,714.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,484.91

Your monthly electricity consumption chart

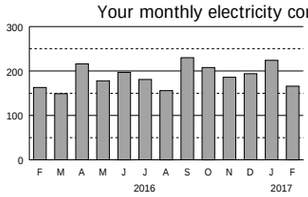

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.85		
Less : VAT	126.09		
Amount Net of VAT	1,588.76		
Less: BIR 2306	52.55		
BIR 2307	30.19	VATable Sales	1,588.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.02	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,632.11	TOTAL SALES	1,714.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2810/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364579642195

DEGUILMO,PERFECTO (M-1)

Premise Address : ORCHID NR JASMIN STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-971-3	3648700000-6	03/11/2017	FEBRUARY/2017	1,714.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36487000006

BC18/12.0/2810/0/10/02-26-2017/37

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326054719524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696466

32635793394

Date : 02-26-2017

BC19/171.1/0/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263579339-4

Collection Ref. Code : 1861-95-602-9

Customer Information----------

Name : ROSOS,MICHELLE BAGUIO

Premise Address : M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119491	Pole No	:	1375511
Serial No	:	84441908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	652
Period From	:	01-25-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

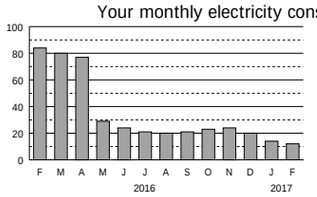

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326054719524

ROSOS,MICHELLE BAGUIO
Premise Address : M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-602-9	3263579339-4	03/11/2017	FEBRUARY/2017	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32635793394

BC19/171.1/0/0/10/02-26-2017/37

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610593725583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689884

61090603988

Date : 02-26-2017

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109060398-8

Collection Ref. Code : 1865-20-569-9

Customer Information----------

Name : MESA,TRIFUNA RAMOS

Premise Address : UPPER CARRETA,M.J. CUNCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166931	Pole No	:	0145052
Serial No	:	85046188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	163
Period From	:	01-25-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		193.63
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		192.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 220.00

Your monthly electricity consumption chart

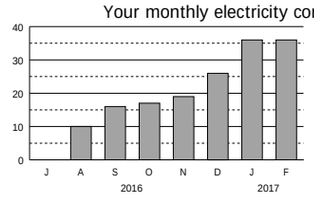

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.57		
Amount Net of VAT	180.06		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.70	TOTAL SALES	193.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610593725583

MESA,TRIFUNA RAMOS

Premise Address : UPPER CARRETA,M.J. CUNCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-569-9	6109060398-8	03/11/2017	FEBRUARY/2017	192.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61090603988

BC19/171.1/0/0/10/02-26-2017/37

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558670393248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696782

55822353888

Date : 02-26-2017

BC19/171.1/0/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582235388-8

Collection Ref. Code : 1861-95-626-6

Customer Information----------

Name : RAYMUNDO,MARY ANN STA. CRUZ

Premise Address : 1380-A RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100793	Pole No	:	0166401
Serial No	:	40070489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1314
Period From	:	01-25-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.57
CURRENT BILL - FEBRUARY 2017		882.29
TOTAL AMOUNT DUE		882.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 612.00

Your monthly electricity consumption chart

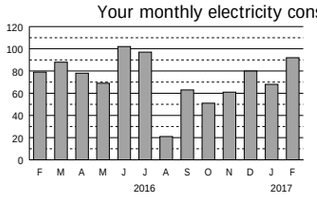

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.29		
Less : VAT	63.96		
Amount Net of VAT	818.33		
Less: BIR 2306	26.65		
BIR 2307	15.49	VATable Sales	818.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.19	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	840.15	TOTAL SALES	882.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558670393248

RAYMUNDO,MARY ANN STA. CRUZ

Premise Address : 1380-A RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-626-6	5582235388-8	03/11/2017	FEBRUARY/2017	882.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55822353888

BC19/171.1/0/0/10/02-26-2017/37

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086502231666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694247

08639732836

Date : 02-26-2017

BC19/171.1/0/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863973283-6

Collection Ref. Code : 1861-92-290-6

Customer Information----------

Name : BAZAR,JUNOR MANRIQUEZ

Premise Address : 1072-C GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117337	Pole No	:	0141014
Serial No	:	40071545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1016
Period From	:	01-25-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	905	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
Advance Payment/Credit Adjustments		- 192.52
TOTAL AMOUNT DUE		66.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 223.00

Your monthly electricity consumption chart

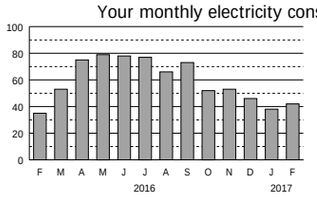

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086502231666

BAZAR,JUNOR MANRIQUEZ

Premise Address : 1072-C GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-290-6	0863973283-6	03/11/2017	FEBRUARY/2017	66.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08639732836

BC19/171.1/0/0/10/02-26-2017/37

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170946281200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687477

17068863962

Date : 02-26-2017

BC19/171.1/0/0207163/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706886396-2

Collection Ref. Code : 1863-80-275-4

Customer Information----------

Name : JEMIDA,GOMERSINDO TOLENTINO

Premise Address : 1285 M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.74	Registered	:	
Conn Load	:	254	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	MTR1204605	Pole No	:	0207163
Serial No	:	40121590	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	44
Period From	:	02-02-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	41
Meter No	:	MTR1160326	Pole No	:	0207163
Serial No	:	40108781	Multiplier	:	1
Period To	:	02-02-2017	Pres Reading	:	53
Period From	:	01-25-2017	Prev Reading	:	40
No of Days	:	8	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.50
CURRENT BILL - FEBRUARY 2017		393.74
TOTAL AMOUNT DUE		374.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

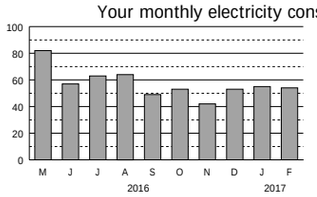

Avg Monthly Usage : 57.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.74		
Less : VAT	28.23		
Amount Net of VAT	365.51		
Less: BIR 2306	11.76		
BIR 2307	6.80	VATable Sales	365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.95	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.18	TOTAL SALES	393.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170946281200

JEMIDA,GOMERSINDO TOLENTINO

Premise Address : 1285 M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-275-4	1706886396-2	03/11/2017	FEBRUARY/2017	374.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17068863962

BC19/171.1/0/0/10/02-26-2017/37

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481902377295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692909

48137148101

Date : 02-26-2017

BC19/171.1/0/0421024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813714810-1

Collection Ref. Code : 1863-69-746-2

Customer Information----------

Name : GORNEZ,PONCIANA GEMIDA

Premise Address : LOWER CARRETA,M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160795	Pole No	:	0421024
Serial No	:	40108288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3167
Period From	:	01-25-2017	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	254	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		614.92
CURRENT BILL - FEBRUARY 2017		4,855.47
TOTAL AMOUNT DUE		4,856.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,258.00

Your monthly electricity consumption chart

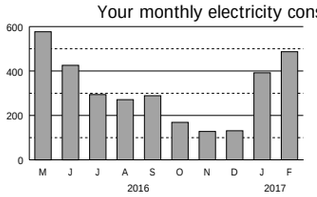

Avg Monthly Usage : 316.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.47		
Less : VAT	351.11		
Amount Net of VAT	4,504.36		
Less: BIR 2306	146.31		
BIR 2307	85.45	VATable Sales	4,504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.60	VAT Zero Rated Sales	0.00
Add : VAT	351.11	VAT Amount	351.11
TOTAL AMOUNT DUE	4,623.71	TOTAL SALES	4,855.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481902377295

GORNEZ,PONCIANA GEMIDA

Premise Address : LOWER CARRETA,M.J. CUENCO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-746-2	4813714810-1	03/11/2017	FEBRUARY/2017	4,856.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48137148101

BC19/171.1/0/0/10/02-26-2017/37

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160529723854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698592

16053151045

Date : 02-26-2017

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605315104-5

Collection Ref. Code : 1863-63-986-1

Customer Information----------

Name : VILLEGAS,CIELITO ZAMORA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051846	Pole No	:	0145052
Serial No	:	121451074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	662
Period From	:	01-25-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 429.00

Your monthly electricity consumption chart

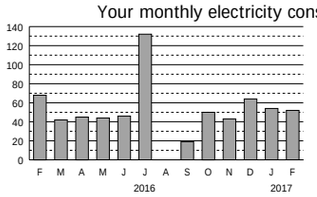

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160529723854

VILLEGAS,CIELITO ZAMORA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-986-1	1605315104-5	03/11/2017	FEBRUARY/2017	369.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16053151045 BC19/171.1/0/0/10/02-26-2017/37 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590248429560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696464

59071300004

Date : 02-26-2017

BC19/171.1/20/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907130000-4

Collection Ref. Code : 1835-83-716-6

Customer Information----------

Name : BOLABOLA,HIPOLITO Y

Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160860	Pole No	:	0207135
Serial No	:	40108176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5119
Period From	:	01-25-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	268	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		305.54
CURRENT BILL - FEBRUARY 2017		2,419.10
TOTAL AMOUNT DUE		2,418.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,801.00

Your monthly electricity consumption chart

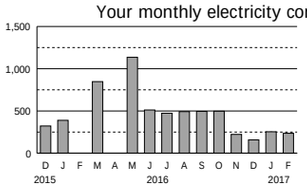

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.10		
Less : VAT	177.26		
Amount Net of VAT	2,241.84		
Less: BIR 2306	73.85		
BIR 2307	42.59	VATable Sales	2,241.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.40	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,302.66	TOTAL SALES	2,419.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/20/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590248429560

BOLABOLA,HIPOLITO Y

Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-716-6	5907130000-4	03/11/2017	FEBRUARY/2017	2,418.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59071300004

BC19/171.1/20/0/10/02-26-2017/37

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106520735333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687908

10600300007

Date : 02-26-2017

BC19/171.1/30/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060030000-7

Collection Ref. Code : 1807-74-842-1

Customer Information----------

Name : BOLABOLA,HIPOLITO

Premise Address : M J CUENCO AVE,00003C

TIN :

Metering Information----------

Meter No	:	MTR1160857	Pole No	:	0207135
Serial No	:	40108168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2949
Period From	:	01-25-2017	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,747.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,491.00

Your monthly electricity consumption chart

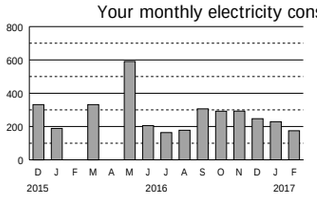

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/30/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106520735333

BOLABOLA,HIPOLITO

Premise Address : M J CUENCO AVE,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-842-1	1060030000-7	03/11/2017	FEBRUARY/2017	1,747.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10600300007

BC19/171.1/30/0/10/02-26-2017/37

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185844724840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695041

18532300003

Date : 02-26-2017

BC19/171.1/40/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853230000-3

Collection Ref. Code : 1823-27-395-5

Customer Information----------

Name : BOLABOLA,HIPOLITO Y

Premise Address : 1285 M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160862	Pole No	:	0207135
Serial No	:	40108270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1744
Period From	:	01-25-2017	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	350	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
TOTAL AMOUNT DUE		1,429.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,470.00

Your monthly electricity consumption chart

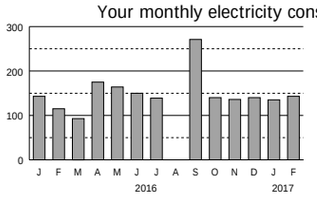

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/40/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185844724840

BOLABOLA,HIPOLITO Y

Premise Address : 1285 M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-395-5	1853230000-3	03/11/2017	FEBRUARY/2017	1,429.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18532300003 BC19/171.1/40/0/10/02-26-2017/37 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306387213344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688219

30600300005

Date : 02-26-2017

BC19/171.1/50/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060030000-5

Collection Ref. Code : 1807-74-854-5

Customer Information----------

Name : GENTAPA,CONSTANCIO-M1

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY,ATIS

TIN :

Metering Information----------

Meter No	:	MTR1160859	Pole No	:	0207135
Serial No	:	40108174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	212
Period From	:	01-25-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		12.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 14.02

Your monthly electricity consumption chart

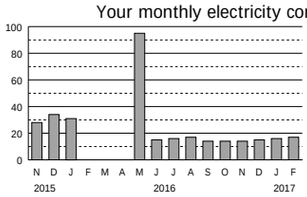

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/50/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306387213344

GENTAPA,CONSTANCIO-M1

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY,ATIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-854-5	3060030000-5	03/11/2017	FEBRUARY/2017	12.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30600300005

BC19/171.1/50/0/10/02-26-2017/37

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206997330351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688083

20600300006

Date : 02-26-2017

BC19/171.1/60/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060030000-6

Collection Ref. Code : 1807-74-845-6

Customer Information----------

Name : GENTAPA,CONSTANCIO-M2

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY GATE,BANANA

TIN :

Metering Information----------

Meter No	:	MTR1160855	Pole No	:	0207135
Serial No	:	40108173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	462
Period From	:	01-25-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5.12

Your monthly electricity consumption chart

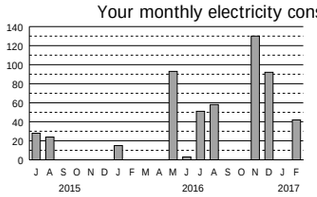

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/60/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206997330351

GENTAPA,CONSTANCIO-M2

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY GATE,BANANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-845-6	2060030000-6	03/11/2017	FEBRUARY/2017	259.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20600300006

BC19/171.1/60/0/10/02-26-2017/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008835968442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689054

00832300008

Date : 02-26-2017

BC19/171.1/70/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083230000-8

Collection Ref. Code : 1831-37-155-3

Customer Information----------

Name : BOLABOLA,GERARDA V

Premise Address : 1283 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160797	Pole No	:	0207135
Serial No	:	40108136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3426
Period From	:	01-25-2017	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	430	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,092.57

Your monthly electricity consumption chart

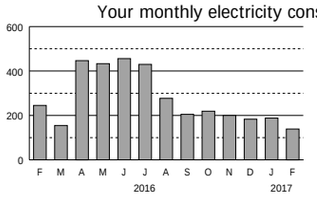

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/70/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008835968442

BOLABOLA,GERARDA V

Premise Address : 1283 MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-155-3	0083230000-8	03/11/2017	FEBRUARY/2017	1,389.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00832300008

BC19/171.1/70/0/10/02-26-2017/37

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966311661232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700097

96613300001

Date : 02-26-2017

BC19/171.1/90/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661330000-1

Collection Ref. Code : 1827-20-143-6

Customer Information----------

Name : GENTAPA,CONSTANCIO N

Premise Address : M J CUENCO AVE.,DURIAN

TIN :

Metering Information----------

Meter No	:	MTR1160798	Pole No	:	0207142
Serial No	:	40108279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1170
Period From	:	01-25-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		412.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,166.22

Your monthly electricity consumption chart

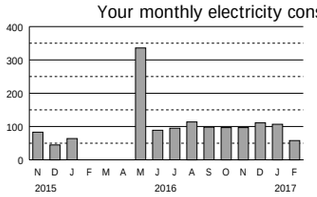

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/90/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966311661232

GENTAPA,CONSTANCIO N

Premise Address : M J CUENCO AVE.,DURIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-143-6	9661330000-1	03/11/2017	FEBRUARY/2017	412.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96613300001

BC19/171.1/90/0/10/02-26-2017/37

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268352846969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686106

26842300001

Date : 02-26-2017

BC19/171.1/100/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684230000-1

Collection Ref. Code : 1831-41-719-7

Customer Information----------

Name : GENTAPA,CONSTANCIO N M1

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160858	Pole No	:	0207142
Serial No	:	40108274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	259
Period From	:	01-25-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	500	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 99.52

Your monthly electricity consumption chart

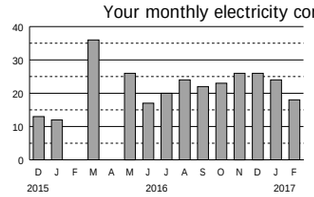

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/100/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268352846969

GENTAPA,CONSTANCIO N M1

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-719-7	2684230000-1	03/11/2017	FEBRUARY/2017	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26842300001

BC19/171.1/100/0/10/02-26-2017/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368959006798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36842300000

BILLING STATEMENT

1008686109

Date : 02-26-2017

BC19/171.1/110/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684230000-0

Collection Ref. Code : 1831-41-722-7

Customer Information----------

Name : GENTAPA,CONSTANCIO N M2

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160802	Pole No	:	0207142
Serial No	:	40108272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	806
Period From	:	01-25-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	500	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		398.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 288.40

Your monthly electricity consumption chart

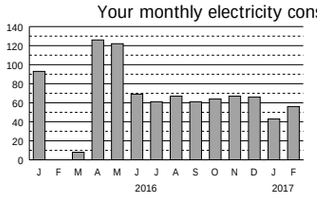

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/110/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368959006798

GENTAPA,CONSTANCIO N M2

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-722-7	3684230000-0	03/11/2017	FEBRUARY/2017	398.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36842300000

BC19/171.1/110/0/10/02-26-2017/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406450382488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687863

40600300004

Date : 02-26-2017

BC19/171.1/120/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060030000-4

Collection Ref. Code : 1807-74-863-4

Customer Information----------

Name : GENTAPA,CONSTANCIO

Premise Address : #1285 M J CUENCO AVENUE,BSDE CHINESE CEMETERY,CAIMITO

TIN :

Metering Information----------

Meter No	:	MTR1160853	Pole No	:	0207142
Serial No	:	40108275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	262
Period From	:	01-25-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 107.66

Your monthly electricity consumption chart

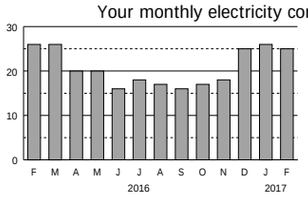

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/120/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406450382488

GENTAPA,CONSTANCIO

Premise Address : #1285 M J CUENCO AVENUE,BSDE CHINESE CEMETERY,CAIMITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-863-4	4060030000-4	03/11/2017	FEBRUARY/2017	95.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40600300004 BC19/171.1/120/0/10/02-26-2017/37 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606083804722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688038

60600300002

Date : 02-26-2017

BC19/171.1/140/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060030000-2

Collection Ref. Code : 1807-74-869-3

Customer Information----------

Name : GENTAPA,CONSTANCIO

Premise Address : M J CUENCO AVENUE BSDE,CHINESE CEMETERY,GUAVA

TIN :

Metering Information----------

Meter No	:	MTR1160801	Pole No	:	0207142
Serial No	:	40108268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	732
Period From	:	01-25-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - FEBRUARY 2017		305.19
TOTAL AMOUNT DUE		301.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 130.00

Your monthly electricity consumption chart

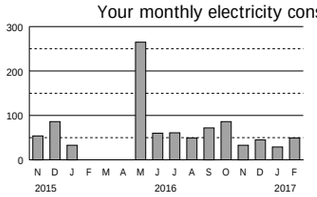

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.19		
Less : VAT	21.50		
Amount Net of VAT	283.69		
Less: BIR 2306	8.95		
BIR 2307	5.21	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	291.03	TOTAL SALES	305.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/140/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606083804722

GENTAPA,CONSTANCIO

Premise Address : M J CUENCO AVENUE BSDE,CHINESE CEMETERY,GUAVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-869-3	6060030000-2	03/11/2017	FEBRUARY/2017	301.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60600300002

BC19/171.1/140/0/10/02-26-2017/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416480906182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693264

41600300002

Date : 02-26-2017

BC19/171.1/250/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160030000-2

Collection Ref. Code : 1807-75-116-3

Customer Information----------

Name : UROT,FLORENCIO ATTY

Premise Address : 1139 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1061535	Pole No	:	0145024
Serial No	:	40015400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5214
Period From	:	01-25-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,491.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,550.00

Your monthly electricity consumption chart

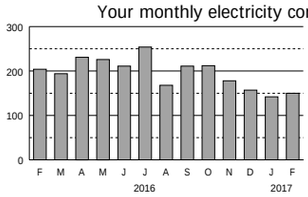

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/250/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416480906182

UROT,FLORENCIO ATTY

Premise Address : 1139 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-116-3	4160030000-2	03/11/2017	FEBRUARY/2017	1,491.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41600300002

BC19/171.1/250/0/10/02-26-2017/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873977911910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87342300008

BILLING STATEMENT

1008689296

Date : 02-26-2017

BC19/171.1/260/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734230000-8

Collection Ref. Code : 1811-39-917-7

Customer Information----------

Name : RUBI,AMPARO U.

Premise Address : M.J. CUENCO AVE., CARRETA ALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061534	Pole No	:	0145024
Serial No	:	40015522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3302
Period From	:	01-25-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	340	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,114.00

Your monthly electricity consumption chart

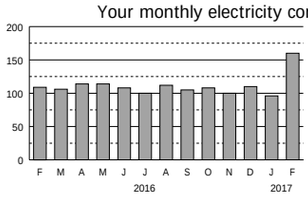

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/260/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873977911910

RUBI,AMPARO U.

Premise Address : M.J. CUENCO AVE., CARRETA ALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-917-7	8734230000-8	03/11/2017	FEBRUARY/2017	1,598.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87342300008

BC19/171.1/260/0/10/02-26-2017/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337132488903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688140

3370644534

Date : 02-26-2017

BC19/171.1/340/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370464453-4

Collection Ref. Code : 1857-61-998-6

Customer Information----------

Name : UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162669	Pole No	:	1375511
Serial No	:	133493298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1354
Period From	:	01-25-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 718.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,119.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 2,000.00

Your monthly electricity consumption chart

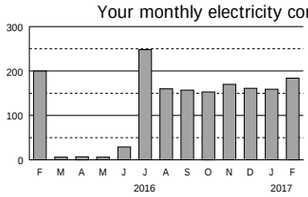

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/340/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337132488903

UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-998-6	3370464453-4	03/11/2017	FEBRUARY/2017	1,119.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3370644534

BC19/171.1/340/0/10/02-26-2017/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411916984884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690631

41191300007

Date : 02-26-2017

BC19/171.1/350/1039420/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119130000-7

Collection Ref. Code : 1841-78-842-2

Customer Information----------

Name : YDIL,ELENA B

Premise Address : 1359-D UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073652	Pole No	:	1039420
Serial No	:	40039794	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	181
Period From	:	12-25-2016	Prev Rdg	:	91
No of Days	:	62	Diff Rdg	:	90
Avg kWh/day	:	1.45	Registered	:	90
Conn Load	:	340	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.65
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.16
CURRENT BILL - FEBRUARY 2017		932.12
TOTAL AMOUNT DUE		931.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 490.00

Your monthly electricity consumption chart

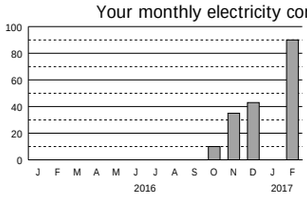

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.12		
Less : VAT	66.15		
Amount Net of VAT	865.97		
Less: BIR 2306	27.57		
BIR 2307	16.46	VATable Sales	865.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.94	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	888.09	TOTAL SALES	932.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/350/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411916984884

YDIL,ELENA B

Premise Address : 1359-D UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-842-2	4119130000-7	03/11/2017	FEBRUARY/2017	931.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41191300007 BC19/171.1/350/0/10/02-26-2017/37 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881332171937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88159546030

1008693732
Date : 02-26-2017
BC19/171.1/355/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815954603-0
Collection Ref. Code : 1853-93-803-3

Customer Information----------
Name : YDIL,LEONILA BIANA
Premise Address : SITIO UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572606 GS6	Pole No	:	0145024
Serial No	:	222629517	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2497
Period From	:	01-25-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 31.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 60.09
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.22
CURRENT BILL - FEBRUARY 2017		787.82
TOTAL AMOUNT DUE		756.62

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 750.00

Your monthly electricity consumption chart

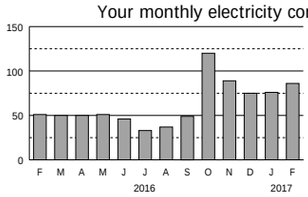

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.82		
Less : VAT	57.11		
Amount Net of VAT	730.71		
Less: BIR 2306	23.79		
BIR 2307	13.79	VATable Sales	730.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.13	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	750.24	TOTAL SALES	787.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/355/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881332171937

YDIL,LEONILA BIANA
Premise Address : SITIO UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-803-3	8815954603-0	03/11/2017	FEBRUARY/2017	756.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88159546030

BC19/171.1/355/0/10/02-26-2017/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735915964212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686780

73561300002

Date : 02-26-2017

BC19/171.1/410/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356130000-2

Collection Ref. Code : 1827-66-353-7

Customer Information----------

Name : PINO,EDGAR L

Premise Address : CARRETA ALLY,M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	1748 EIS6	Pole No	:	0145066
Serial No	:	83302724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4395
Period From	:	01-25-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,511.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,700.00

Your monthly electricity consumption chart

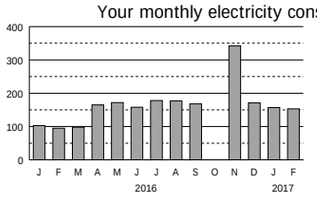

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/410/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735915964212

PINO,EDGAR L

Premise Address : CARRETA ALLY,M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-353-7	7356130000-2	03/11/2017	FEBRUARY/2017	1,511.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73561300002

BC19/171.1/410/0/10/02-26-2017/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326079808753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696676

32600300001

Date : 02-26-2017

BC19/171.1/430/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260030000-1

Collection Ref. Code : 1807-75-263-1

Customer Information----------

Name : YDIL,GENARO

Premise Address : 1379C M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547495 GS6	Pole No	:	0145066
Serial No	:	61325029	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11853
Period From	:	01-25-2017	Prev Rdg	:	11667
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,111.00

Your monthly electricity consumption chart

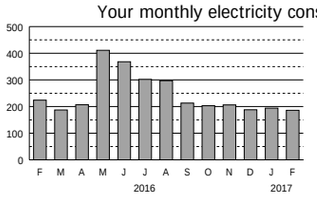

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/430/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326079808753

YDIL,GENARO

Premise Address : 1379C M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-263-1	3260030000-1	03/11/2017	FEBRUARY/2017	1,857.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32600300001

BC19/171.1/430/0/10/02-26-2017/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816831910015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692284

81652300005

Date : 02-26-2017

BC19/171.1/470/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165230000-5

Collection Ref. Code : 1811-86-065-6

Customer Information----------

Name : PONES,LEONORA TM A.

Premise Address : 1379 MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1763 EIS6	Pole No	:	0145066
Serial No	:	83302955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 24.56
TOTAL AMOUNT DUE		184.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 31.00

Your monthly electricity consumption chart

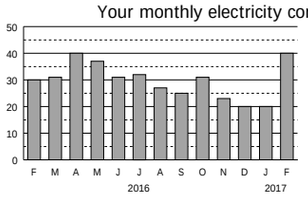

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/470/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816831910015

PONES,LEONORA TM A.

Premise Address : 1379 MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-065-6	8165230000-5	03/11/2017	FEBRUARY/2017	184.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81652300005

BC19/171.1/470/0/10/02-26-2017/37

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995774553857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699195

99552300008

Date : 02-26-2017

BC19/171.1/480/0145073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955230000-8

Collection Ref. Code : 1811-77-758-9

Customer Information----------

Name : MONTERO,ARSENIA TM M.

Premise Address : 1379 B MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315985 GS6	Pole No	:	0145073
Serial No	:	46435990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3935
Period From	:	01-25-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 36.39
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.01
CURRENT BILL - FEBRUARY 2017		931.53
TOTAL AMOUNT DUE		930.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 301.00

Your monthly electricity consumption chart

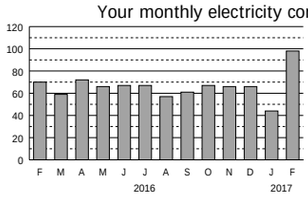

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.53		
Less : VAT	67.23		
Amount Net of VAT	864.30		
Less: BIR 2306	28.02		
BIR 2307	16.35	VATable Sales	864.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.93	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	887.16	TOTAL SALES	931.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/480/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995774553857

MONTERO,ARSENIA TM M.

Premise Address : 1379 B MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-758-9	9955230000-8	03/11/2017	FEBRUARY/2017	930.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99552300008

BC19/171.1/480/0/10/02-26-2017/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142706878160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689793

14292300002

Date : 02-26-2017

BC19/171.1/490/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429230000-2

Collection Ref. Code : 1815-40-329-2

Customer Information----------

Name : MAGO,ROSEMARIE TM R.

Premise Address : MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278926 GS6	Pole No	:	0145080
Serial No	:	45725438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14729
Period From	:	01-25-2017	Prev Rdg	:	14405
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	70	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.82
CURRENT BILL - FEBRUARY 2017		3,289.01
TOTAL AMOUNT DUE		3,288.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,516.00

Your monthly electricity consumption chart

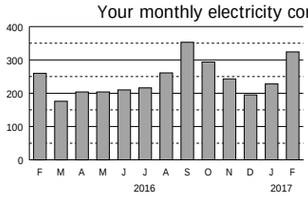

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.01		
Less : VAT	239.92		
Amount Net of VAT	3,049.09		
Less: BIR 2306	99.96		
BIR 2307	57.89	VATable Sales	3,049.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.24	VAT Zero Rated Sales	0.00
Add : VAT	239.92	VAT Amount	239.92
TOTAL AMOUNT DUE	3,131.16	TOTAL SALES	3,289.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/490/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142706878160

MAGO,ROSEMARIE TM R.

Premise Address : MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-329-2	1429230000-2	03/11/2017	FEBRUARY/2017	3,288.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14292300002

BC19/171.1/490/0/10/02-26-2017/37

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372339012012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37291300004

1008688527

Date : 02-26-2017

BC19/171.1/510/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729130000-4

Collection Ref. Code : 1837-58-347-1

Customer Information----------

Name : DONDOYANA,ANA Y TM

Premise Address : 1369 E MJ CUENCO

TIN :

Metering Information----------

Meter No	:	262008 GS6	Pole No	:	0145080
Serial No	:	42988179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5286
Period From	:	01-25-2017	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.06
CURRENT BILL - FEBRUARY 2017		802.75
TOTAL AMOUNT DUE		802.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 985.87

Your monthly electricity consumption chart

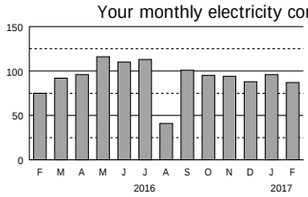

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.75		
Less : VAT	58.38		
Amount Net of VAT	744.37		
Less: BIR 2306	24.33		
BIR 2307	14.06	VATable Sales	744.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.98	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	764.36	TOTAL SALES	802.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/510/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372339012012

DONDOYANA,ANA Y TM

Premise Address : 1369 E MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-347-1	3729130000-4	03/11/2017	FEBRUARY/2017	802.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37291300004

BC19/171.1/510/0/10/02-26-2017/37

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746280148347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691445

74648400542

Date : 02-26-2017

BC19/171.1/515/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464840054-2

Collection Ref. Code : 1855-18-797-3

Customer Information----------

Name : DONDOYANO,ERLINDA YAP

Premise Address : 1369-E,M.J. CUENCO AVE,UPPER CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1016081	Pole No	:	0145080
Serial No	:	33424888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5240
Period From	:	01-25-2017	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,210.00

Your monthly electricity consumption chart

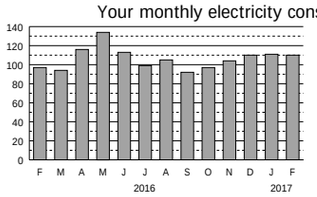

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/515/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746280148347

DONDOYANO,ERLINDA YAP

Premise Address : 1369-E,M.J. CUENCO AVE,UPPER CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-797-3	7464840054-2	03/11/2017	FEBRUARY/2017	1,100.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74648400542

BC19/171.1/515/0/10/02-26-2017/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272627070648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687659

27291300005

Date : 02-26-2017

BC19/171.1/520/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729130000-5

Collection Ref. Code : 1837-58-344-7

Customer Information----------

Name : CAMPOSO,VICTORIA D TM

Premise Address : 1369-E CARRETA ALLEY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	281345 GS6	Pole No	:	0145080
Serial No	:	48588507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8694
Period From	:	01-25-2017	Prev Rdg	:	8501
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.14
CURRENT BILL - FEBRUARY 2017		1,972.10
TOTAL AMOUNT DUE		1,971.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,970.13

Your monthly electricity consumption chart

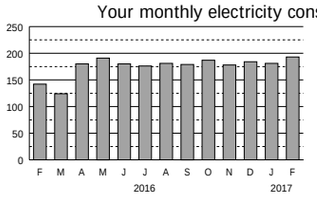

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.10		
Less : VAT	144.28		
Amount Net of VAT	1,827.82		
Less: BIR 2306	60.12		
BIR 2307	34.72	VATable Sales	1,827.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.98	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,877.26	TOTAL SALES	1,972.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/520/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272627070648

CAMPOSO,VICTORIA D TM

Premise Address : 1369-E CARRETA ALLEY,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-344-7	2729130000-5	03/11/2017	FEBRUARY/2017	1,971.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27291300005

BC19/171.1/520/0/10/02-26-2017/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816066344590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692467

81600300008

Date : 02-26-2017

BC19/171.1/600/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160030000-8

Collection Ref. Code : 1807-75-230-5

Customer Information----------

Name : AVES,LEON

Premise Address : 1349F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	309334 GS6	Pole No	:	0145094
Serial No	:	44610530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1577
Period From	:	01-25-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 123.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 70.00

Your monthly electricity consumption chart

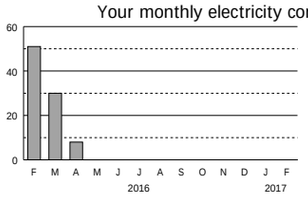

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/600/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816066344590

AVES,LEON

Premise Address : 1349F M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-230-5	8160030000-8	03/11/2017	FEBRUARY/2017	- 123.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81600300008

BC19/171.1/600/0/10/02-26-2017/37

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491743238329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697235

49100881058

Date : 02-26-2017

BC19/171.1/624/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910088105-8

Collection Ref. Code : 1855-29-533-4

Customer Information----------

Name : CASAS,RAYMUNDO MONTERO

Premise Address : 1379 B,UPPER CARRETA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1073654	Pole No	:	0145115
Serial No	:	40040950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	731
Period From	:	01-25-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		290.41
TOTAL AMOUNT DUE		289.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 555.00

Your monthly electricity consumption chart

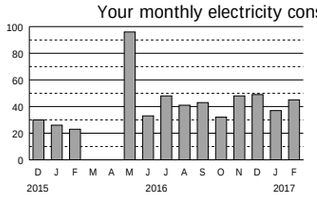

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.41		
Less : VAT	20.82		
Amount Net of VAT	269.59		
Less: BIR 2306	8.67		
BIR 2307	4.96	VATable Sales	269.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.96	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	276.78	TOTAL SALES	290.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/624/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491743238329

CASAS,RAYMUNDO MONTERO

Premise Address : 1379 B,UPPER CARRETA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-533-4	4910088105-8	03/11/2017	FEBRUARY/2017	289.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49100881058

BC19/171.1/624/0/10/02-26-2017/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626381054826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697137

62600300008

Date : 02-26-2017

BC19/171.1/630/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260030000-8

Collection Ref. Code : 1807-75-311-5

Customer Information----------

Name : LONDRES,JUANITA

Premise Address : 1391-C CARRETA ALLEY,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	408436 GS6	Pole No	:	0145115
Serial No	:	57703614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5451
Period From	:	01-25-2017	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 754.00

Your monthly electricity consumption chart

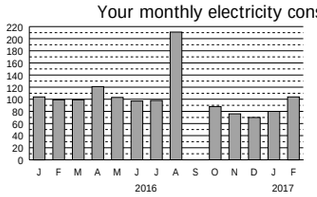

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/630/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626381054826

LONDRES,JUANITA

Premise Address : 1391-C CARRETA ALLEY,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-311-5	6260030000-8	03/11/2017	FEBRUARY/2017	1,040.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62600300008

BC19/171.1/630/0/10/02-26-2017/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726431758321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697552

72600300007

Date : 02-26-2017

BC19/171.1/660/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260030000-7

Collection Ref. Code : 1807-75-323-9

Customer Information----------

Name : CABALLERO,ERASMO

Premise Address : 1401D MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056617	Pole No	:	0145122
Serial No	:	125293309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	403
Period From	:	01-25-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	238	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Surcharge	0.02 of 148.00	2.96
Sub-Total		5.17
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.27
CURRENT BILL - FEBRUARY 2017		245.72
Advance Payment/Credit Adjustments		- 205.30
TOTAL AMOUNT DUE		40.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 148.00

Your monthly electricity consumption chart

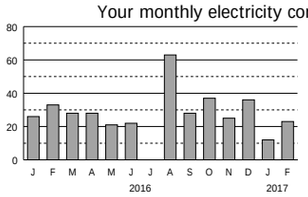

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.72		
Less : VAT	17.69		
Amount Net of VAT	228.03		
Less: BIR 2306	7.37		
BIR 2307	4.34	VATable Sales	228.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.32	VAT Zero Rated Sales	0.00
Add : VAT	17.69	VAT Amount	17.69
TOTAL AMOUNT DUE	234.01	TOTAL SALES	245.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/660/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726431758321

CABALLERO,ERASMO

Premise Address : 1401D MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-323-9	7260030000-7	03/11/2017	FEBRUARY/2017	40.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72600300007

BC19/171.1/660/0/10/02-26-2017/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409419963434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689718

40952300008

Date : 02-26-2017

BC19/171.1/670/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095230000-8

Collection Ref. Code : 1823-90-521-8

Customer Information----------

Name : JEMOYA,FELIX M

Premise Address : 1401-D MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483462 GS6	Pole No	:	0145122
Serial No	:	70739210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6147
Period From	:	01-25-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.43
CURRENT BILL - FEBRUARY 2017		942.42
TOTAL AMOUNT DUE		942.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,158.00

Your monthly electricity consumption chart

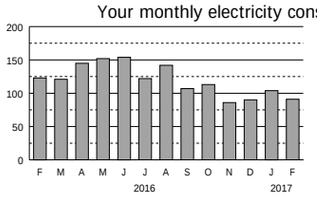

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.42		
Less : VAT	66.89		
Amount Net of VAT	875.53		
Less: BIR 2306	27.86		
BIR 2307	16.64	VATable Sales	875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.03	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	897.92	TOTAL SALES	942.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/670/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409419963434

JEMOYA,FELIX M

Premise Address : 1401-D MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-521-8	4095230000-8	03/11/2017	FEBRUARY/2017	942.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40952300008

BC19/171.1/670/0/10/02-26-2017/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127148460470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697700

12722300006

Date : 02-26-2017

BC19/171.1/680/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272230000-6

Collection Ref. Code : 1843-32-083-5

Customer Information----------

Name : AVES,ROBERTA F

Premise Address : M. J CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138084	Pole No	:	0145192
Serial No	:	40095431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1414
Period From	:	01-25-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	290	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.83
CURRENT BILL - FEBRUARY 2017		842.22
TOTAL AMOUNT DUE		842.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,034.00

Your monthly electricity consumption chart

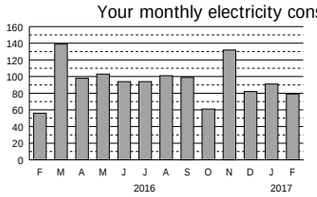

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.22		
Less : VAT	60.65		
Amount Net of VAT	781.57		
Less: BIR 2306	25.28		
BIR 2307	14.88	VATable Sales	781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.41	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	802.06	TOTAL SALES	842.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/680/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127148460470

AVES,ROBERTA F

Premise Address : M. J CUENCO AVE., UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-083-5	1272230000-6	03/11/2017	FEBRUARY/2017	842.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12722300006

BC19/171.1/680/0/10/02-26-2017/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537594623996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687193

53722300000

Date : 02-26-2017

BC19/171.1/690/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372230000-0

Collection Ref. Code : 1843-35-905-7

Customer Information----------

Name : CARRASCO,TERESITA L

Premise Address : 1391-C M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138082	Pole No	:	0145192
Serial No	:	40092874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	530
Period From	:	01-25-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.64
CURRENT BILL - FEBRUARY 2017		232.11
TOTAL AMOUNT DUE		232.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 592.85

Your monthly electricity consumption chart

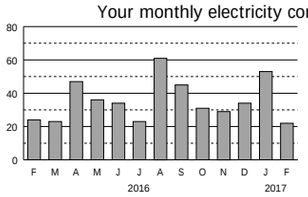

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.11		
Less : VAT	16.62		
Amount Net of VAT	215.49		
Less: BIR 2306	6.93		
BIR 2307	4.10	VATable Sales	215.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.46	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.08	TOTAL SALES	232.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/690/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537594623996

CARRASCO,TERESITA L

Premise Address : 1391-C M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-905-7	5372230000-0	03/11/2017	FEBRUARY/2017	232.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53722300000

BC19/171.1/690/0/10/02-26-2017/37

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982321795811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693351

98236379065

Date : 02-26-2017

BC19/171.1/735/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823637906-5

Collection Ref. Code : 1855-28-455-3

Customer Information----------

Name : CARRASCO,JOEL GERODIAS

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573184 GS6	Pole No	:	0145192
Serial No	:	220768514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3843
Period From	:	01-25-2017	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	354	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.08
CURRENT BILL - FEBRUARY 2017		910.69
TOTAL AMOUNT DUE		849.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

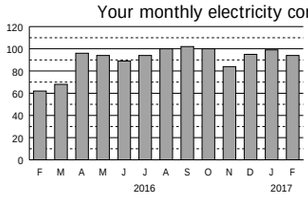

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.69		
Less : VAT	66.34		
Amount Net of VAT	844.35		
Less: BIR 2306	27.64		
BIR 2307	15.99	VATable Sales	844.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.72	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	867.06	TOTAL SALES	910.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/735/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982321795811

CARRASCO,JOEL GERODIAS

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-455-3	9823637906-5	03/11/2017	FEBRUARY/2017	849.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98236379065

BC19/171.1/735/0/10/02-26-2017/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586053643974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694651

58613147360

Date : 02-26-2017

BC19/171.1/735/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861314736-0

Collection Ref. Code : 1855-28-446-4

Customer Information----------

Name : CARRASCO,JOEL GERODIAS

Premise Address : UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573139 GS6	Pole No	:	0145192
Serial No	:	93004158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3056
Period From	:	01-25-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		623.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 890.00

Your monthly electricity consumption chart

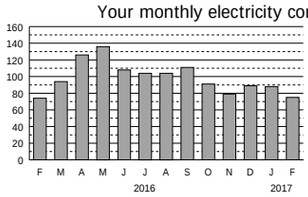

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/735/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586053643974

CARRASCO,JOEL GERODIAS

Premise Address : UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-446-4	5861314736-0	03/11/2017	FEBRUARY/2017	623.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58613147360

BC19/171.1/735/0/10/02-26-2017/37

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091183710007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696535

09182300005

Date : 02-26-2017

BC19/171.1/750/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918230000-5

Collection Ref. Code : 1839-87-215-2

Customer Information----------

Name : CABALLERO,CELSO L

Premise Address : 1401-D M.J CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055002	Pole No	:	0145164
Serial No	:	121439372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2025
Period From	:	01-25-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.55
CURRENT BILL - FEBRUARY 2017		983.63
TOTAL AMOUNT DUE		983.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,203.00

Your monthly electricity consumption chart

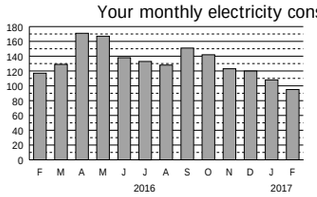

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	69.82		
Amount Net of VAT	913.81		
Less: BIR 2306	29.09		
BIR 2307	17.37	VATable Sales	913.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.35	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	937.17	TOTAL SALES	983.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/750/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091183710007

CABALLERO,CELSO L

Premise Address : 1401-D M.J CUENCO AVE., UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-215-2	0918230000-5	03/11/2017	FEBRUARY/2017	983.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09182300005

BC19/171.1/750/0/10/02-26-2017/37

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425321637682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697728

42503300008

Date : 02-26-2017

BC19/171.1/760/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250330000-8

Collection Ref. Code : 1839-53-572-5

Customer Information----------

Name : LONDRES,FABIANO

Premise Address : MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	431458 GS6	Pole No	:	0145164
Serial No	:	69405260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3412
Period From	:	01-25-2017	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.75
CURRENT BILL - FEBRUARY 2017		17.54
TOTAL AMOUNT DUE		17.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 189.25

Your monthly electricity consumption chart

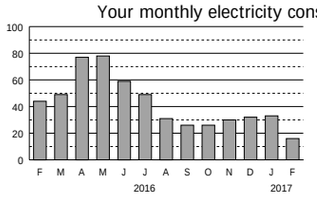

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.54		
Less : VAT	1.06		
Amount Net of VAT	16.48		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.93	TOTAL SALES	17.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/760/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425321637682

LONDRES,FABIANO

Premise Address : MJ CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-572-5	4250330000-8	03/11/2017	FEBRUARY/2017	17.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42503300008

BC19/171.1/760/0/10/02-26-2017/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241040501503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689077

24135244580

Date : 02-26-2017

BC19/171.1/795/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413524458-0

Collection Ref. Code : 1853-83-620-6

Customer Information----------

Name : VILLARMENTE,AUGUSTINA PAMOR

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO

TIN :

Metering Information----------

Meter No	:	574392 GS6	Pole No	:	0145122
Serial No	:	59917111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2983
Period From	:	01-25-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 423.00

Your monthly electricity consumption chart

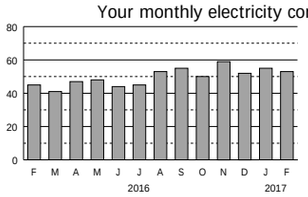

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/795/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241040501503

VILLARMENTE,AUGUSTINA PAMOR

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-620-6	2413524458-0	03/11/2017	FEBRUARY/2017	376.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24135244580

BC19/171.1/795/0/10/02-26-2017/37

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323336061722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695060

32385264430

Date : 02-26-2017

BC19/171.1/805/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238526443-0

Collection Ref. Code : 1853-83-515-3

Customer Information----------

Name : CARRASCO,EMELDA NOVELA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574936 GS6	Pole No	:	0145122
Serial No	:	59531946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2853
Period From	:	01-25-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		375.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 395.00

Your monthly electricity consumption chart

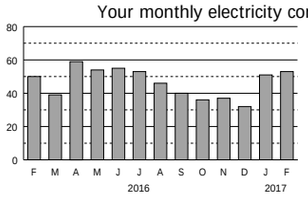

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/805/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323336061722

CARRASCO,EMELDA NOVELA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-515-3	3238526443-0	03/11/2017	FEBRUARY/2017	375.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32385264430

BC19/171.1/805/0/10/02-26-2017/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482168212915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692969

48272300004

Date : 02-26-2017

BC19/171.1/820/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827230000-4

Collection Ref. Code : 1831-71-338-1

Customer Information----------

Name : SOLON,RONDINA Q TM

Premise Address : CARRETA ALLEY,M J CUENCO

TIN :

Metering Information----------

Meter No	:	1761 EIS6	Pole No	:	0145136
Serial No	:	83303617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	747
Period From	:	01-25-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 175.00

Your monthly electricity consumption chart

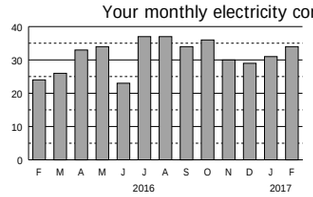

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/820/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482168212915

SOLON,RONDINA Q TM
Premise Address : CARRETA ALLEY,M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-338-1	4827230000-4	03/11/2017	FEBRUARY/2017	177.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48272300004

BC19/171.1/820/0/10/02-26-2017/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795051393633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699248

79564229890

Date : 02-26-2017

BC19/171.1/821/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956422989-0

Collection Ref. Code : 1853-79-305-1

Customer Information----------

Name : GEMPESAO,MICHELLE JOYCE OCAMPO

Premise Address : M.J.CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	574758 GS6	Pole No	:	0145136
Serial No	:	78166840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3890
Period From	:	01-25-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.50
CURRENT BILL - FEBRUARY 2017		1,096.54
TOTAL AMOUNT DUE		1,096.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,123.00

Your monthly electricity consumption chart

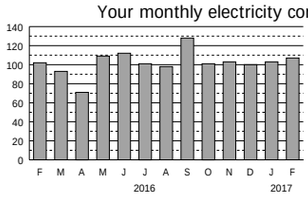

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.54		
Less : VAT	80.33		
Amount Net of VAT	1,016.21		
Less: BIR 2306	33.47		
BIR 2307	19.30	VATable Sales	1,016.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.44	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,043.77	TOTAL SALES	1,096.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/821/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795051393633

GEMPESAO,MICHELLE JOYCE OCAMPO

Premise Address : M.J.CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-305-1	7956422989-0	03/11/2017	FEBRUARY/2017	1,096.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79564229890

BC19/171.1/821/0/10/02-26-2017/37

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453723224123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695162

4538142183

Date : 02-26-2017

BC19/171.1/822/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538414218-3

Collection Ref. Code : 1853-83-545-5

Customer Information----------

Name : LEDEROS,WENCESLAO PEPITO

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572057 GS6	Pole No	:	0145136
Serial No	:	94168535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7132
Period From	:	01-25-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.83
CURRENT BILL - FEBRUARY 2017		1,922.29
TOTAL AMOUNT DUE		1,921.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,970.00

Your monthly electricity consumption chart

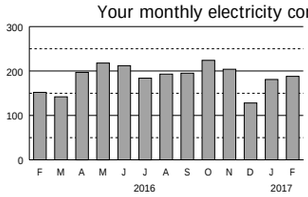

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.29		
Less : VAT	140.68		
Amount Net of VAT	1,781.61		
Less: BIR 2306	58.61		
BIR 2307	33.84	VATable Sales	1,781.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.16	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,829.84	TOTAL SALES	1,922.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/822/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453723224123

LEDEROS,WENCESLAO PEPITO

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-545-5	4538414218-3	03/11/2017	FEBRUARY/2017	1,921.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4538142183

BC19/171.1/822/0/10/02-26-2017/37

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494218761986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698911

49440706858

Date : 02-26-2017

BC19/171.1/824/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944070685-8

Collection Ref. Code : 1853-79-800-2

Customer Information----------

Name : SANCHEZ,MARIA NORMA DE OCAMPO

Premise Address : M.J. CUENCO,UPEER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572102 GS6	Pole No	:	0145136
Serial No	:	94142042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6375
Period From	:	01-25-2017	Prev Rdg	:	6235
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.65
CURRENT BILL - FEBRUARY 2017		1,473.88
TOTAL AMOUNT DUE		1,473.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,049.09

Your monthly electricity consumption chart

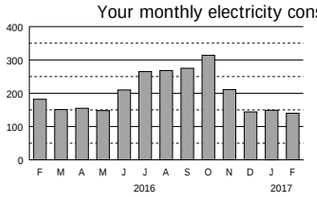

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.88		
Less : VAT	109.30		
Amount Net of VAT	1,364.58		
Less: BIR 2306	45.56		
BIR 2307	25.96	VATable Sales	1,364.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.06	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,402.36	TOTAL SALES	1,473.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/824/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494218761986

SANCHEZ,MARIA NORMA DE OCAMPO

Premise Address : M.J. CUENCO,UPEER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-800-2	4944070685-8	03/11/2017	FEBRUARY/2017	1,473.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49440706858

BC19/171.1/824/0/10/02-26-2017/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671616513831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687482

67119602034

Date : 02-26-2017

BC19/171.1/825/0145143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711960203-4

Collection Ref. Code : 1853-81-854-2

Customer Information----------

Name : AGOSTO,GINA MACALINAO

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572624 GS6	Pole No	:	0145143
Serial No	:	G018166778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5875
Period From	:	01-25-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,251.00

Your monthly electricity consumption chart

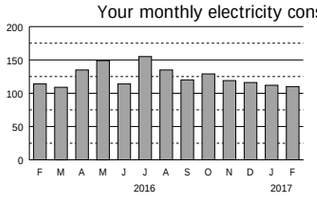

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/825/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671616513831

AGOSTO,GINA MACALINAO

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-854-2	6711960203-4	03/11/2017	FEBRUARY/2017	1,100.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67119602034

BC19/171.1/825/0/10/02-26-2017/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872655359628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688832

87291300009

Date : 02-26-2017

BC19/171.1/830/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729130000-9

Collection Ref. Code : 1837-59-617-4

Customer Information----------

Name : TABAR,MICHAEL B TM

Premise Address : UPPER CARRETA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	327053 GS6	Pole No	:	0145136
Serial No	:	44677079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10385
Period From	:	01-25-2017	Prev Rdg	:	10236
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.11
CURRENT BILL - FEBRUARY 2017		1,528.93
TOTAL AMOUNT DUE		1,475.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

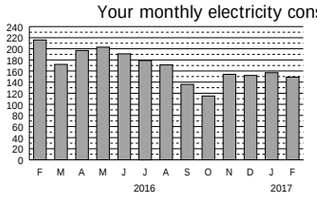

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.93		
Less : VAT	112.10		
Amount Net of VAT	1,416.83		
Less: BIR 2306	46.71		
BIR 2307	26.92	VATable Sales	1,416.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.20	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,455.30	TOTAL SALES	1,528.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/830/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872655359628

TABAR,MICHAEL B TM
Premise Address : UPPER CARRETA MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-617-4	8729130000-9	03/11/2017	FEBRUARY/2017	1,475.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87291300009

BC19/171.1/830/0/10/02-26-2017/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977152467645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691064

97762300008

Date : 02-26-2017

BC19/171.1/875/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776230000-8

Collection Ref. Code : 1813-46-797-8

Customer Information----------

Name : PIJLS,RHODORA C

Premise Address : 1391-D M.J. CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574393 GS6	Pole No	:	0145192
Serial No	:	52317650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6768
Period From	:	01-25-2017	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,182.00

Your monthly electricity consumption chart

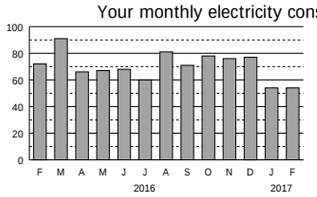

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/875/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977152467645

PIJLS,RHODORA C

Premise Address : 1391-D M.J. CUENCO,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-797-8	9776230000-8	03/11/2017	FEBRUARY/2017	383.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97762300008

BC19/171.1/875/0/10/02-26-2017/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136090438800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686896

13600300001

Date : 02-26-2017

BC19/171.1/890/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360030000-1

Collection Ref. Code : 1807-75-386-7

Customer Information----------

Name : BOLABOLA,CONSTANCIA

Premise Address : 1381 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	571508 GS6	Pole No	:	0145206
Serial No	:	63949599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5731
Period From	:	01-25-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 5.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20.00

Your monthly electricity consumption chart

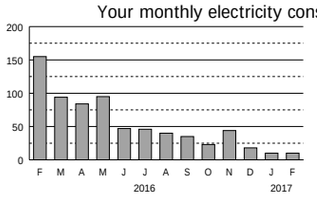

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/890/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136090438800

BOLABOLA,CONSTANCIA

Premise Address : 1381 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-386-7	1360030000-1	03/11/2017	FEBRUARY/2017	- 5.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13600300001

BC19/171.1/890/0/10/02-26-2017/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236265546598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686912

23600300000

Date : 02-26-2017

BC19/171.1/900/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360030000-0

Collection Ref. Code : 1807-75-392-1

Customer Information----------

Name : BOLABOLA,GENEROSA

Premise Address : M. J. CUENCO AVE. NR.,SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	572060 GS6	Pole No	:	0145206
Serial No	:	97625630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6446
Period From	:	01-25-2017	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,427.00

Your monthly electricity consumption chart

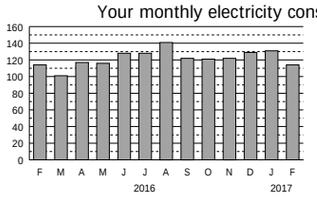

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/900/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236265546598

BOLABOLA,GENEROSA
Premise Address : M. J. CUENCO AVE. NR.,SAMBAG TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-392-1	2360030000-0	03/11/2017	FEBRUARY/2017	1,140.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23600300000

BC19/171.1/900/0/10/02-26-2017/37

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307863309145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688672

30792300003

Date : 02-26-2017

BC19/171.1/905/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079230000-3

Collection Ref. Code : 1845-42-857-9

Customer Information----------

Name : BOLABOLA,NANCY M

Premise Address : 1381-M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156318	Pole No	:	0145052
Serial No	:	133485575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	479
Period From	:	01-25-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	358	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		240.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

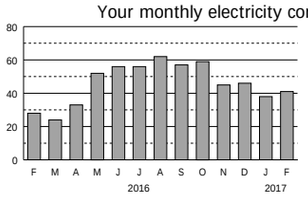

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/905/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307863309145

BOLABOLA,NANCY M
Premise Address : 1381-M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-857-9	3079230000-3	03/11/2017	FEBRUARY/2017	240.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30792300003

BC19/171.1/905/0/10/02-26-2017/37

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245941223052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690866

24515469021

Date : 02-26-2017

BC19/171.1/906/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451546902-1

Collection Ref. Code : 1849-81-941-6

Customer Information----------

Name : BOLABOLA,REMEDIOS MISCALA

Premise Address : 1381 M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	347979 GS6	Pole No	:	0145052
Serial No	:	47064027	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3038
Period From	:	01-25-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		404.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 425.00

Your monthly electricity consumption chart

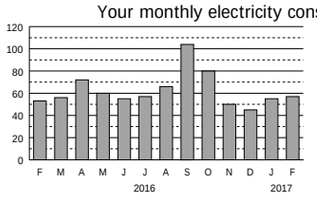

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/906/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245941223052

BOLABOLA,REMEDIOS MISCALA
Premise Address : 1381 M.J. CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-941-6	2451546902-1	03/11/2017	FEBRUARY/2017	404.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24515469021

BC19/171.1/906/0/10/02-26-2017/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152686291901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694411

15249427632

Date : 02-26-2017

BC19/171.1/907/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524942763-2

Collection Ref. Code : 1849-72-416-4

Customer Information----------

Name : BOLABOLA,MARCELA SANICO

Premise Address : #1381 M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	572636 GS6	Pole No	:	0145206
Serial No	:	220032071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5245
Period From	:	01-25-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	272	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.29
CURRENT BILL - FEBRUARY 2017		1,150.46
TOTAL AMOUNT DUE		1,150.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,305.00

Your monthly electricity consumption chart

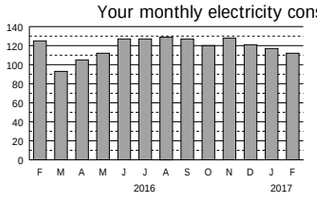

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.46		
Less : VAT	84.38		
Amount Net of VAT	1,066.08		
Less: BIR 2306	35.17		
BIR 2307	20.25	VATable Sales	1,066.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.66	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,095.04	TOTAL SALES	1,150.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/907/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152686291901

BOLABOLA,MARCELA SANICO

Premise Address : #1381 M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-416-4	1524942763-2	03/11/2017	FEBRUARY/2017	1,150.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15249427632

BC19/171.1/907/0/10/02-26-2017/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296108830996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699272

29622300001

Date : 02-26-2017

BC19/171.1/910/0841266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962230000-1

Collection Ref. Code : 1843-30-203-9

Customer Information----------

Name : CHIU,JUANITA Y

Premise Address : 541 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574450 GS6	Pole No	:	0841266
Serial No	:	59313432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19286
Period From	:	01-25-2017	Prev Rdg	:	18806
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	280	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.7381/kWh	354.29
System Loss Charge	0.6693/kWh	321.26
Sub-Total		2,910.91
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,170.00	103.40
Sub-Total		149.53
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		145.51
Transmission		10.70
System Loss		19.18
Distribution		165.41
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.70
CURRENT BILL - FEBRUARY 2017		5,063.56
TOTAL AMOUNT DUE		5,063.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,170.00

Your monthly electricity consumption chart

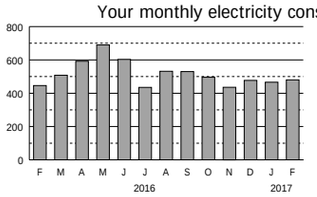

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.56		
Less : VAT	362.74		
Amount Net of VAT	4,700.82		
Less: BIR 2306	151.14		
BIR 2307	89.44	VATable Sales	4,700.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.24	VAT Zero Rated Sales	0.00
Add : VAT	362.74	VAT Amount	362.74
TOTAL AMOUNT DUE	4,822.98	TOTAL SALES	5,063.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/910/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296108830996

CHIU,JUANITA Y

Premise Address : 541 MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-203-9	2962230000-1	03/11/2017	FEBRUARY/2017	5,063.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29622300001

BC19/171.1/910/0/10/02-26-2017/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339307701666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689648

33912300002

Date : 02-26-2017

BC19/171.1/920/0166450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391230000-2

Collection Ref. Code : 1807-98-395-1

Customer Information----------

Name : CHIU,ANDRES

Premise Address : MARTIRES CARRETA

TIN :

Metering Information----------

Meter No	:	574805 GS6	Pole No	:	0166450
Serial No	:	52743478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49416
Period From	:	01-25-2017	Prev Rdg	:	48236
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	0	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,495.26
Transmission Charge	0.4094/kWh	483.09
System Loss Charge	0.6734/kWh	794.61
Sub-Total		6,772.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	113.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		77.01
Value Added Tax		
Generation		357.72
Transmission		14.58
System Loss		49.03
Distribution		405.76
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,489.10
CURRENT BILL - FEBRUARY 2017		11,756.80
TOTAL AMOUNT DUE		11,756.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,936.87

Your monthly electricity consumption chart

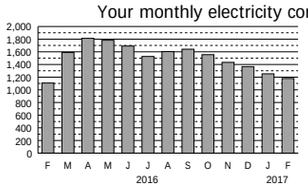

Avg Monthly Usage : 1,503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,756.80		
Less : VAT	849.94		
Amount Net of VAT	10,906.86		
Less: BIR 2306	354.14		
BIR 2307	206.89	VATable Sales	10,906.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,345.83	VAT Zero Rated Sales	0.00
Add : VAT	849.94	VAT Amount	849.94
TOTAL AMOUNT DUE	11,195.77	TOTAL SALES	11,756.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/920/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339307701666

CHIU,ANDRES

Premise Address : MARTIRES CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-395-1	3391230000-2	03/11/2017	FEBRUARY/2017	11,756.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33912300002

BC19/171.1/920/0/10/02-26-2017/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336030596865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33600300009

BILLING STATEMENT

1008688097

Date : 02-26-2017

BC19/171.1/940/0166450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360030000-9

Collection Ref. Code : 1807-75-395-6

Customer Information----------

Name : CHIU BON JAC SONS CO

Premise Address : 1170 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	571509 GS6	Pole No	:	0166450
Serial No	:	68113698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46925
Period From	:	01-25-2017	Prev Rdg	:	45943
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	0	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,573.17
Transmission Charge	0.4094/kWh	402.03
System Loss Charge	0.6734/kWh	661.28
Sub-Total		5,636.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		64.09
Value Added Tax		
Generation		297.70
Transmission		12.14
System Loss		40.80
Distribution		337.78
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,239.36
CURRENT BILL - FEBRUARY 2017		9,785.02
TOTAL AMOUNT DUE		9,777.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 11,380.00

Your monthly electricity consumption chart

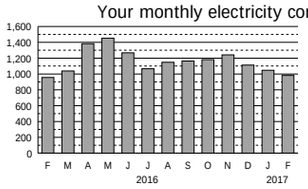

Avg Monthly Usage : 1,157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,785.02		
Less : VAT	707.44		
Amount Net of VAT	9,077.58		
Less: BIR 2306	294.77		
BIR 2307	172.20	VATable Sales	9,077.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,610.61	VAT Zero Rated Sales	0.00
Add : VAT	707.44	VAT Amount	707.44
TOTAL AMOUNT DUE	9,318.05	TOTAL SALES	9,785.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/940/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336030596865

CHIU BON JAC SONS CO

Premise Address : 1170 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-395-6	3360030000-9	03/11/2017	FEBRUARY/2017	9,777.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33600300009

BC19/171.1/940/0/10/02-26-2017/37

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689669199218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695989

68924743948

Date : 02-26-2017

BC19/171.1/945/0166464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892474394-8

Collection Ref. Code : 1853-26-680-9

Customer Information----------

Name : KANEN,CAROL CHIU

Premise Address : 1394 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573198 GS6	Pole No	:	0166464
Serial No	:	87101033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36991
Period From	:	01-25-2017	Prev Rdg	:	36212
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	1940	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,627.80
Transmission Charge	0.7381/kWh	574.98
System Loss Charge	0.6693/kWh	521.38
Sub-Total		4,724.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		52.75
Value Added Tax		
Generation		236.16
Transmission		17.35
System Loss		31.14
Distribution		268.07
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		991.90
CURRENT BILL - FEBRUARY 2017		8,024.88
TOTAL AMOUNT DUE		8,024.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,567.24

Your monthly electricity consumption chart

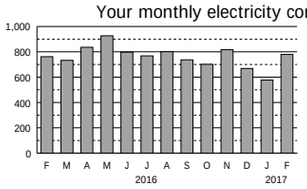

Avg Monthly Usage : 761.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.88		
Less : VAT	568.03		
Amount Net of VAT	7,456.85		
Less: BIR 2306	236.68		
BIR 2307	141.71	VATable Sales	7,456.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,078.46	VAT Zero Rated Sales	0.00
Add : VAT	568.03	VAT Amount	568.03
TOTAL AMOUNT DUE	7,646.49	TOTAL SALES	8,024.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/945/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689669199218

KANEN,CAROL CHIU

Premise Address : 1394 M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-680-9	6892474394-8	03/11/2017	FEBRUARY/2017	8,024.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68924743948

BC19/171.1/945/0/10/02-26-2017/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198057082287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19861300002

BILLING STATEMENT

1008700682

Date : 02-26-2017

BC19/171.1/970/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986130000-2

Collection Ref. Code : 1835-63-305-6

Customer Information----------

Name : HERRERA,VISITACION M TM

Premise Address : COR MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547559 GS6	Pole No	:	0145514
Serial No	:	64081066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11128
Period From	:	01-25-2017	Prev Rdg	:	10990
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	290	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.7381/kWh	101.86
System Loss Charge	0.6693/kWh	92.36
Sub-Total		836.89
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.82
Transmission		3.08
System Loss		5.52
Distribution		47.98
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.24
CURRENT BILL - FEBRUARY 2017		1,426.26
TOTAL AMOUNT DUE		1,425.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,898.00

Your monthly electricity consumption chart

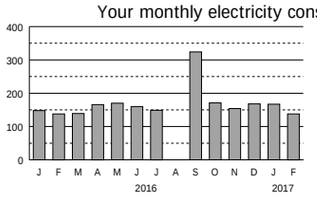

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.26		
Less : VAT	101.12		
Amount Net of VAT	1,325.14		
Less: BIR 2306	42.14		
BIR 2307	25.19	VATable Sales	1,325.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.81	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,358.93	TOTAL SALES	1,426.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/970/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198057082287

HERRERA,VISITACION M TM

Premise Address : COR MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-305-6	1986130000-2	03/11/2017	FEBRUARY/2017	1,425.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19861300002

BC19/171.1/970/0/10/02-26-2017/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459354970332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45991300000

BILLING STATEMENT

1008697997

Date : 02-26-2017

BC19/171.1/990/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599130000-0

Collection Ref. Code : 1819-84-833-7

Customer Information----------

Name : LONDRES,DANIEL JR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546826 GS6	Pole No	:	0145514
Serial No	:	56626368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1887
Period From	:	01-25-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 59.30
TOTAL AMOUNT DUE		139.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 123.10

Your monthly electricity consumption chart

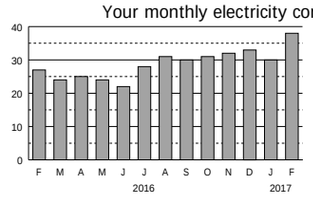

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/990/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459354970332

LONDRES,DANIEL JR

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-833-7	4599130000-0	03/11/2017	FEBRUARY/2017	139.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45991300000

BC19/171.1/990/0/10/02-26-2017/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379109868438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692263

37991300007

Date : 02-26-2017

BC19/171.1/1000/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799130000-7

Collection Ref. Code : 1819-88-413-9

Customer Information----------

Name : CATALUNA,ROQUE C

Premise Address : M J CUENCO AVE RD,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546902 GS6	Pole No	:	0145514
Serial No	:	54143767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3479
Period From	:	01-25-2017	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,003.37

Your monthly electricity consumption chart

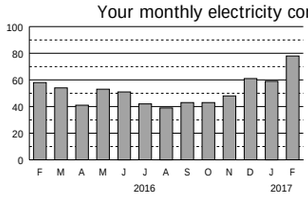

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1000/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379109868438

CATALUNA,ROQUE C
Premise Address : M J CUENCO AVE RD,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-413-9	3799130000-7	03/11/2017	FEBRUARY/2017	663.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37991300007

BC19/171.1/1000/0/10/02-26-2017/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613091840165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690843

61337409447

Date : 02-26-2017

BC19/171.1/1002/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133740944-7

Collection Ref. Code : 1855-49-206-7

Customer Information----------

Name : YNGENTE,RAMON DWIGHT SR.BATICA

Premise Address : HIPODROMO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177751	Pole No	:	0145514
Serial No	:	40115539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2051
Period From	:	01-25-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,134.50	122.69
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.03
CURRENT BILL - FEBRUARY 2017		2,454.47
TOTAL AMOUNT DUE		2,454.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 854.00

Your monthly electricity consumption chart

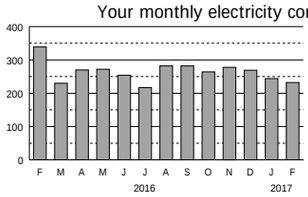

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.47		
Less : VAT	182.42		
Amount Net of VAT	2,272.05		
Less: BIR 2306	76.02		
BIR 2307	43.23	VATable Sales	2,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.80	VAT Zero Rated Sales	0.00
Add : VAT	182.42	VAT Amount	182.42
TOTAL AMOUNT DUE	2,335.22	TOTAL SALES	2,454.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1002/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613091840165

YNGENTE,RAMON DWIGHT SR.BATICA

Premise Address : HIPODROMO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-206-7	6133740944-7	03/11/2017	FEBRUARY/2017	2,454.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61337409447

BC19/171.1/1002/0/10/02-26-2017/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992263646664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698287

99220946687

Date : 02-26-2017

BC19/171.1/1018/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922094668-7

Collection Ref. Code : 1857-48-212-3

Customer Information----------

Name : YBANEZ,ZENAIDA SANDOVAL

Premise Address : 1380-A RAILSITE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177826	Pole No	:	0145514
Serial No	:	40115516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	625
Period From	:	01-25-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		797.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 657.00

Your monthly electricity consumption chart

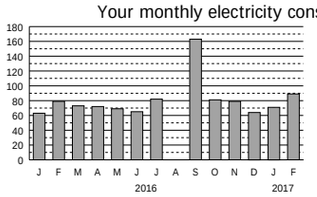

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1018/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992263646664

YBANEZ,ZENAIDA SANDOVAL

Premise Address : 1380-A RAILSITE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-212-3	9922094668-7	03/11/2017	FEBRUARY/2017	797.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99220946687

BC19/171.1/1018/0/10/02-26-2017/37

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550974908315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693149

55012300004

Date : 02-26-2017

BC19/171.1/1020/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501230000-4

Collection Ref. Code : 1837-98-065-9

Customer Information----------

Name : CORTES,DIVINIA

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547602 GS6	Pole No	:	0145514
Serial No	:	71957402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7505
Period From	:	01-25-2017	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,017.00

Your monthly electricity consumption chart

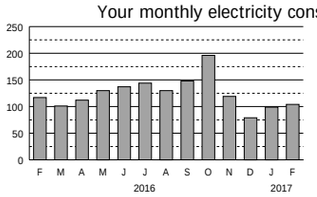

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1020/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550974908315

CORTES,DIVINIA

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-065-9	5501230000-4	03/11/2017	FEBRUARY/2017	1,040.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55012300004

BC19/171.1/1020/0/10/02-26-2017/37

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369281592964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686592

36968893796

Date : 02-26-2017

BC19/171.1/1021/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696889379-6

Collection Ref. Code : 1853-95-110-2

Customer Information----------

Name : ESPINO,HILARIO JR. TOMOLIN

Premise Address : FISH MARKET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177754	Pole No	:	0145514
Serial No	:	40115303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	234
Period From	:	01-25-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		12.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 134.00

Your monthly electricity consumption chart

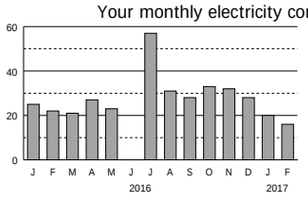

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1021/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369281592964

ESPINO,HILARIO JR. TOMOLIN

Premise Address : FISH MARKET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-110-2	3696889379-6	03/11/2017	FEBRUARY/2017	12.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36968893796

BC19/171.1/1021/0/10/02-26-2017/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739990606128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688179

73916800169

Date : 02-26-2017

BC19/171.1/1026/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391680016-9

Collection Ref. Code : 1855-78-464-5

Customer Information----------

Name : ESTRADA,ANGELITA AGUILAR

Premise Address : RAILSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177831	Pole No	:	0145514
Serial No	:	40115415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	536
Period From	:	01-25-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		611.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 685.00

Your monthly electricity consumption chart

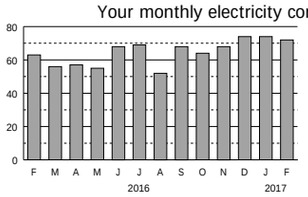

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1026/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739990606128

ESTRADA,ANGELITA AGUILAR

Premise Address : RAILSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-464-5	7391680016-9	03/11/2017	FEBRUARY/2017	611.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73916800169

BC19/171.1/1026/0/10/02-26-2017/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258407414477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697219

25861967633

Date : 02-26-2017

BC19/171.1/1028/0145535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586196763-3

Collection Ref. Code : 1853-52-911-7

Customer Information----------

Name : RETIZA,ELIZABETH ALIPONGA

Premise Address : 029 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546872 GS6	Pole No	:	0145535
Serial No	:	56967562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6487
Period From	:	01-25-2017	Prev Rdg	:	6365
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,220.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,470.00

Your monthly electricity consumption chart

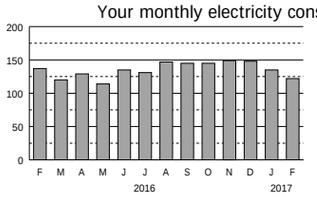

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1028/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258407414477

RETIZA,ELIZABETH ALIPONGA

Premise Address : 029 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-911-7	2586196763-3	03/11/2017	FEBRUARY/2017	1,220.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25861967633

BC19/171.1/1028/0/10/02-26-2017/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702617045067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686091

70231636559

Date : 02-26-2017

BC19/171.1/1029/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023163655-9

Collection Ref. Code : 1857-60-071-1

Customer Information----------

Name : MAHUSAY,ROGELIO TALAUGON

Premise Address : 441 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177824	Pole No	:	0145514
Serial No	:	40115517	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	796
Period From	:	01-25-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.88
CURRENT BILL - FEBRUARY 2017		1,835.96
TOTAL AMOUNT DUE		1,830.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,120.00

Your monthly electricity consumption chart

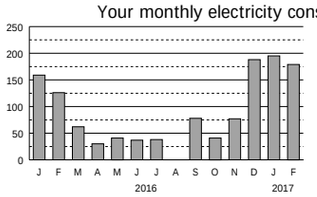

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.96		
Less : VAT	134.57		
Amount Net of VAT	1,701.39		
Less: BIR 2306	56.07		
BIR 2307	32.32	VATable Sales	1,701.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.00	VAT Zero Rated Sales	0.00
Add : VAT	134.57	VAT Amount	134.57
TOTAL AMOUNT DUE	1,747.57	TOTAL SALES	1,835.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1029/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702617045067

MAHUSAY,ROGELIO TALAUGON

Premise Address : 441 CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-071-1	7023163655-9	03/11/2017	FEBRUARY/2017	1,830.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70231636559

BC19/171.1/1029/0/10/02-26-2017/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063616082184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699773

06312300004

Date : 02-26-2017

BC19/171.1/1100/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631230000-4

Collection Ref. Code : 1829-89-419-6

Customer Information----------

Name : MAHUSAY,JANE T TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547558 GS6	Pole No	:	0145556
Serial No	:	68056074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10564
Period From	:	01-25-2017	Prev Rdg	:	10434
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,351.00

Your monthly electricity consumption chart

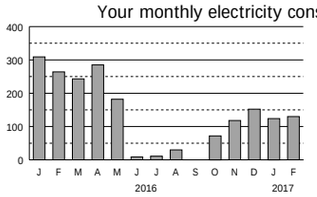

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1100/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063616082184

MAHUSAY,JANE T TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-419-6	0631230000-4	03/11/2017	FEBRUARY/2017	1,299.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06312300004

BC19/171.1/1100/0/10/02-26-2017/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733362841491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73332378360

BILLING STATEMENT

1008700184

Date : 02-26-2017

BC19/171.1/1165/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333237836-0

Collection Ref. Code : 1853-62-770-4

Customer Information----------

Name : BENALAYO,JENNY ROSE SEVILLANO

Premise Address : RAILSITE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177761	Pole No	:	0145514
Serial No	:	40115299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1149
Period From	:	01-25-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,389.00

Your monthly electricity consumption chart

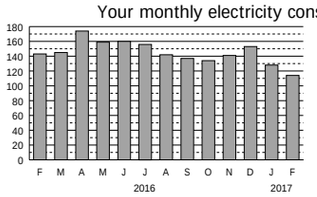

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1165/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733362841491

BENALAYO,JENNY ROSE SEVILLANO

Premise Address : RAILSITE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-770-4	7333237836-0	03/11/2017	FEBRUARY/2017	1,140.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73332378360

BC19/171.1/1165/0/10/02-26-2017/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902944712465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686551

90281300005

Date : 02-26-2017

BC19/171.1/1200/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028130000-5

Collection Ref. Code : 1837-29-269-8

Customer Information----------

Name : PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	347734GS6	Pole No	:	0166380
Serial No	:	48145855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7833
Period From	:	01-25-2017	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - FEBRUARY 2017		16.68
TOTAL AMOUNT DUE		15.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 110.00

Your monthly electricity consumption chart

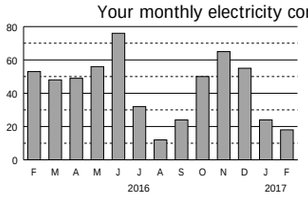

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	0.87		
Amount Net of VAT	15.81		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1200/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902944712465

PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-269-8	9028130000-5	03/11/2017	FEBRUARY/2017	15.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90281300005

BC19/171.1/1200/0/10/02-26-2017/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475291212010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689633

47532300002

Date : 02-26-2017

BC19/171.1/1220/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753230000-2

Collection Ref. Code : 1823-26-200-7

Customer Information----------

Name : BULAON,RONALIE C

Premise Address : RAIL SITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391773GS6	Pole No	:	0166380
Serial No	:	2003142371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8771
Period From	:	01-25-2017	Prev Rdg	:	8730
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 131.79
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - FEBRUARY 2017		266.22
TOTAL AMOUNT DUE		259.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 570.00

Your monthly electricity consumption chart

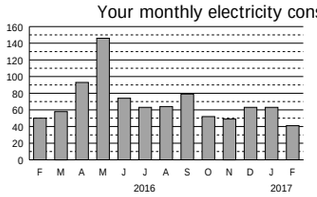

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.22		
Less : VAT	19.15		
Amount Net of VAT	247.07		
Less: BIR 2306	8.00		
BIR 2307	4.55	VATable Sales	247.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.52	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	253.67	TOTAL SALES	266.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1220/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475291212010

BULAON,RONALIE C

Premise Address : RAIL SITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-200-7	4753230000-2	03/11/2017	FEBRUARY/2017	259.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47532300002

BC19/171.1/1220/0/10/02-26-2017/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013124950344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691287

01382300000

Date : 02-26-2017

BC19/171.1/1230/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138230000-0

Collection Ref. Code : 1825-47-056-1

Customer Information----------

Name : COLIPANO,ROY B.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	275668GS6	Pole No	:	0166380
Serial No	:	46264348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21896
Period From	:	01-25-2017	Prev Rdg	:	21764
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
TOTAL AMOUNT DUE		1,319.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,410.00

Your monthly electricity consumption chart

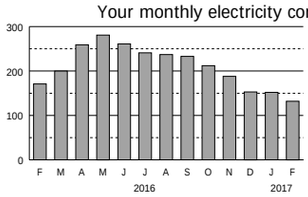

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1230/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013124950344

COLIPANO,ROY B.

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-056-1	0138230000-0	03/11/2017	FEBRUARY/2017	1,319.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01382300000

BC19/171.1/1230/0/10/02-26-2017/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905087758680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90544369649

BILLING STATEMENT

1008688263

Date : 02-26-2017

BC19/171.1/1241/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054436964-9

Collection Ref. Code : 1853-59-896-8

Customer Information----------

Name : RUIZ,REMERVA VARON

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	553431 GS6	Pole No	:	0166394
Serial No	:	20942065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10032
Period From	:	01-25-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,364.00

Your monthly electricity consumption chart

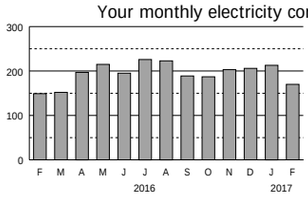

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1241/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905087758680

RUIZ,REMERVA VARON
Premise Address : RAILSITE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-896-8	9054436964-9	03/11/2017	FEBRUARY/2017	1,698.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544369649

BC19/171.1/1241/0/10/02-26-2017/37

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644895695547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690469

64414627030

Date : 02-26-2017

BC19/171.1/1271/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441462703-0

Collection Ref. Code : 1849-77-242-8

Customer Information----------

Name : DELA CRUZ,CARLOS CANGCO

Premise Address : 565 AYALA ACCESS ROAD

TIN :

Metering Information----------

Meter No	:	494583 GS6	Pole No	:	0166422
Serial No	:	85773639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14351
Period From	:	01-25-2017	Prev Rdg	:	14077
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	222	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.31
CURRENT BILL - FEBRUARY 2017		2,804.80
TOTAL AMOUNT DUE		2,803.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,124.00

Your monthly electricity consumption chart

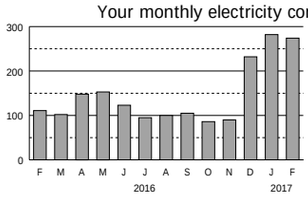

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.80		
Less : VAT	205.38		
Amount Net of VAT	2,599.42		
Less: BIR 2306	85.57		
BIR 2307	49.38	VATable Sales	2,599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.47	VAT Zero Rated Sales	0.00
Add : VAT	205.38	VAT Amount	205.38
TOTAL AMOUNT DUE	2,669.85	TOTAL SALES	2,804.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1271/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644895695547

DELA CRUZ,CARLOS CANGCO

Premise Address : 565 AYALA ACCESS ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-242-8	6441462703-0	03/11/2017	FEBRUARY/2017	2,803.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64414627030

BC19/171.1/1271/0/10/02-26-2017/37

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981404358252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692926

98141048912

Date : 02-26-2017

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814104891-2

Collection Ref. Code : 1855-81-362-9

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000412 EFS6	Pole No	:	0166422
Serial No	:	118019435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1332
Period From	:	01-25-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	146	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 182.75

Your monthly electricity consumption chart

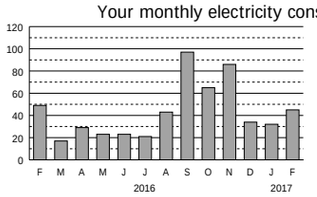

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1272/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981404358252

MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-362-9	9814104891-2	03/11/2017	FEBRUARY/2017	277.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98141048912

BC19/171.1/1272/0/10/02-26-2017/37

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794041944567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79407774847

BILLING STATEMENT

1008698928

Date : 02-26-2017

BC19/171.1/1274/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940777484-7

Collection Ref. Code : 1855-33-887-4

Customer Information----------

Name : LENIZO,ENRIQUE GEDORIO

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013932	Pole No	:	0166422
Serial No	:	89518360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7650
Period From	:	01-25-2017	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	410	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.63
CURRENT BILL - FEBRUARY 2017		2,594.90
TOTAL AMOUNT DUE		2,594.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,970.00

Your monthly electricity consumption chart

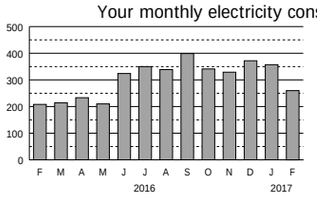

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.90		
Less : VAT	187.76		
Amount Net of VAT	2,407.14		
Less: BIR 2306	78.24		
BIR 2307	45.67	VATable Sales	2,407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.23	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,470.99	TOTAL SALES	2,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1274/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794041944567

LENIZO,ENRIQUE GEDORIO

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-887-4	7940777484-7	03/11/2017	FEBRUARY/2017	2,594.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79407774847

BC19/171.1/1274/0/10/02-26-2017/37

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775892857328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689732

77593384793

Date : 02-26-2017

BC19/171.1/1274/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759338479-3

Collection Ref. Code : 1861-32-371-9

Customer Information----------

Name : DE GUZMAN,FEDENCIA OLAMIT

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060182	Pole No	:	0166422
Serial No	:	125295114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4522
Period From	:	01-25-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - FEBRUARY 2017		6.03
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 18.00

Your monthly electricity consumption chart

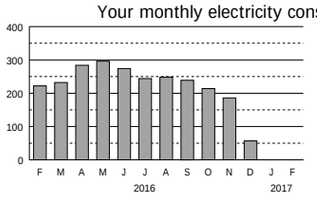

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1274/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775892857328

DE GUZMAN,FEDENCIA OLAMIT

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-371-9	7759338479-3	03/11/2017	FEBRUARY/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77593384793

BC19/171.1/1274/0/10/02-26-2017/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690065189638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696075

69062300004

Date : 02-26-2017

BC19/171.1/1280/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906230000-4

Collection Ref. Code : 1843-62-050-2

Customer Information----------

Name : AZNAR,MA. ELIZABETH C

Premise Address : M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039332	Pole No	:	0166401
Serial No	:	126811806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4227
Period From	:	01-25-2017	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	822	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.7381/kWh	103.33
System Loss Charge	0.6693/kWh	93.70
Sub-Total		849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.43
Transmission		3.12
System Loss		5.59
Distribution		48.67
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.77
CURRENT BILL - FEBRUARY 2017		1,446.82
TOTAL AMOUNT DUE		1,446.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,201.00

Your monthly electricity consumption chart

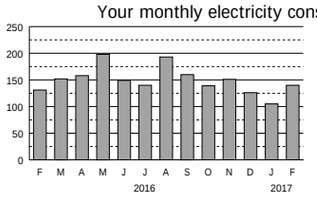

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.82		
Less : VAT	102.57		
Amount Net of VAT	1,344.25		
Less: BIR 2306	42.75		
BIR 2307	25.55	VATable Sales	1,344.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.95	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,378.52	TOTAL SALES	1,446.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1280/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690065189638

AZNAR,MA. ELIZABETH C

Premise Address : M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-050-2	6906230000-4	03/11/2017	FEBRUARY/2017	1,446.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69062300004 BC19/171.1/1280/0/10/02-26-2017/37 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518818085508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693761

51854327783

Date : 02-26-2017

BC19/171.1/1290/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185432778-3

Collection Ref. Code : 1859-42-740-5

Customer Information----------

Name : ABREGUNDA,RICHEL SANDOVAL

Premise Address : AYALA ACCESS ROAD RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100220	Pole No	:	0166401
Serial No	:	40072059	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1659
Period From	:	01-25-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,051.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,144.80

Your monthly electricity consumption chart

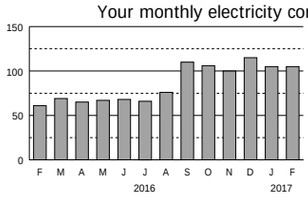

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1290/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518818085508

ABREGUNDA,RICHEL SANDOVAL
Premise Address : AYALA ACCESS ROAD RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-740-5	5185432778-3	03/11/2017	FEBRUARY/2017	1,051.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51854327783

BC19/171.1/1290/0/10/02-26-2017/37

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167860119019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685809

16761300009

Date : 02-26-2017

BC19/171.1/1310/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676130000-9

Collection Ref. Code : 1829-18-977-8

Customer Information----------

Name : TEMANEL,ROSALINA B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	350629GS6	Pole No	:	0166380
Serial No	:	43997548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11579
Period From	:	01-25-2017	Prev Rdg	:	11501
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 679.00

Your monthly electricity consumption chart

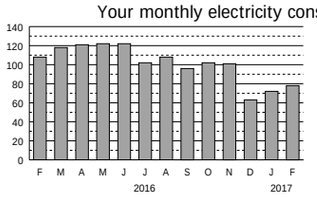

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1310/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167860119019

TEMANEL,ROSALINA B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-977-8	1676130000-9	03/11/2017	FEBRUARY/2017	662.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16761300009

BC19/171.1/1310/0/10/02-26-2017/37

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957014749411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696484

95710300005

Date : 02-26-2017

BC19/171.1/1320/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571030000-5

Collection Ref. Code : 1807-90-890-9

Customer Information----------

Name : PANGILINAN,RAFAEL

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547579 GS6	Pole No	:	0145584
Serial No	:	67674272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3897
Period From	:	01-25-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 55.86
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.62
CURRENT BILL - FEBRUARY 2017		753.05
TOTAL AMOUNT DUE		752.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 759.00

Your monthly electricity consumption chart

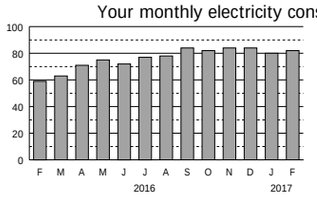

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.05		
Less : VAT	54.64		
Amount Net of VAT	698.41		
Less: BIR 2306	22.77		
BIR 2307	13.19	VATable Sales	698.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.45	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	717.09	TOTAL SALES	753.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1320/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957014749411

PANGILINAN,RAFAEL

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-890-9	9571030000-5	03/11/2017	FEBRUARY/2017	752.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95710300005

BC19/171.1/1320/0/10/02-26-2017/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633796595924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685724

63302300007

Date : 02-26-2017

BC19/171.1/1350/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330230000-7

Collection Ref. Code : 1841-85-329-1

Customer Information----------

Name : BATARILAN,AMALIA B

Premise Address : 1380-A RAILSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547594 GS6	Pole No	:	0145563
Serial No	:	53204937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14271
Period From	:	01-25-2017	Prev Rdg	:	13967
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	254	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.7381/kWh	224.38
System Loss Charge	0.6693/kWh	203.47
Sub-Total		1,843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		92.15
Transmission		6.78
System Loss		12.15
Distribution		104.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		387.49
CURRENT BILL - FEBRUARY 2017		3,135.12
TOTAL AMOUNT DUE		3,121.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,697.00

Your monthly electricity consumption chart

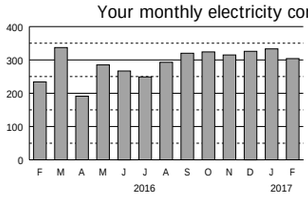

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.12		
Less : VAT	222.04		
Amount Net of VAT	2,913.08		
Less: BIR 2306	92.52		
BIR 2307	55.36	VATable Sales	2,913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.20	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	2,987.24	TOTAL SALES	3,135.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1350/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633796595924

BATARILAN,AMALIA B

Premise Address : 1380-A RAILSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-329-1	6330230000-7	03/11/2017	FEBRUARY/2017	3,121.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63302300007

BC19/171.1/1350/0/10/02-26-2017/37

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257215435985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696828

25710300002

Date : 02-26-2017

BC19/171.1/1370/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571030000-2

Collection Ref. Code : 1807-90-848-8

Customer Information----------

Name : LOGRONO,NATIVIDAD M

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	3912 EIS6	Pole No	:	0145570
Serial No	:	83302499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2917
Period From	:	01-25-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	260	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		10.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 45.00

Your monthly electricity consumption chart

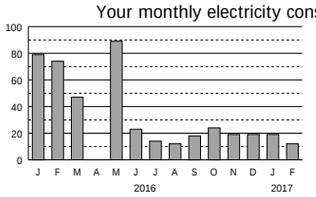

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1370/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257215435985

LOGRONO,NATIVIDAD M

Premise Address : HIPODROMO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-848-8	2571030000-2	03/11/2017	FEBRUARY/2017	10.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25710300002

BC19/171.1/1370/0/10/02-26-2017/37

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892309680530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698357

89291300005

Date : 02-26-2017

BC19/171.1/1380/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929130000-5

Collection Ref. Code : 1837-63-059-3

Customer Information----------

Name : QUEMADA,ROSALINDA M TM

Premise Address : BRGY HIPODROMO,BESIDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	MTR1077648	Pole No	:	0145563
Serial No	:	40013464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	222
Period From	:	01-25-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 76.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.00
CURRENT BILL - FEBRUARY 2017		10.54
TOTAL AMOUNT DUE		37.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 30, 2015 - 93.00

Your monthly electricity consumption chart

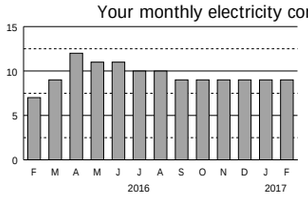

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.54		
Less : VAT	0.67		
Amount Net of VAT	9.87		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	9.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.48	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	10.15	TOTAL SALES	10.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1380/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892309680530

QUEMADA,ROSALINDA M TM

Premise Address : BRGY HIPODROMO,BESIDE PACIFIC FOUNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-059-3	8929130000-5	03/11/2017	FEBRUARY/2017	37.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89291300005

BC19/171.1/1380/0/10/02-26-2017/37

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546055346637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690963

54661300001

Date : 02-26-2017

BC19/171.1/1390/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466130000-1

Collection Ref. Code : 1827-84-281-4

Customer Information----------

Name : QUEMADA,PEDRO Y

Premise Address : 1380A HIPODROMOST

TIN :

Metering Information----------

Meter No	:	547590 GS6	Pole No	:	0145570
Serial No	:	53584405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4467
Period From	:	01-25-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.93
CURRENT BILL - FEBRUARY 2017		673.89
TOTAL AMOUNT DUE		673.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 839.00

Your monthly electricity consumption chart

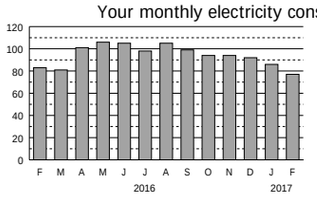

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.89		
Less : VAT	48.87		
Amount Net of VAT	625.02		
Less: BIR 2306	20.36		
BIR 2307	11.77	VATable Sales	625.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.89	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	641.76	TOTAL SALES	673.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1390/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546055346637

QUEMADA,PEDRO Y

Premise Address : 1380A HIPODROMOST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-281-4	5466130000-1	03/11/2017	FEBRUARY/2017	673.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54661300001

BC19/171.1/1390/0/10/02-26-2017/37

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582051827034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692535

58291300000

Date : 02-26-2017

BC19/171.1/1420/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829130000-0

Collection Ref. Code : 1837-60-776-1

Customer Information----------

Name : ROM,MA. RENA G

Premise Address : 435B RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547600 GS6	Pole No	:	0145563
Serial No	:	70613092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2550
Period From	:	01-25-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	487	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 655.00

Your monthly electricity consumption chart

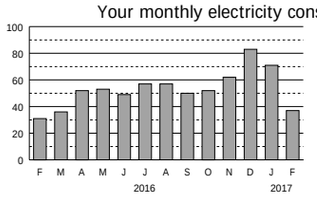

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1420/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582051827034

ROM,MA. RENA G

Premise Address : 435B RAILSITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-776-1	5829130000-0	03/11/2017	FEBRUARY/2017	193.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58291300000

BC19/171.1/1420/0/10/02-26-2017/37

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457011982336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697229

45710300000

Date : 02-26-2017

BC19/171.1/1450/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571030000-0

Collection Ref. Code : 1807-90-854-2

Customer Information----------

Name : ENOLPE,JUANITA

Premise Address : HIPODROMO,NR. DICK MAHUSAY,BSDE. FOUNDRY SHOP

TIN :

Metering Information----------

Meter No	:	547598 GS6	Pole No	:	0145563
Serial No	:	57189208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8877
Period From	:	01-25-2017	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.38
CURRENT BILL - FEBRUARY 2017		1,436.40
TOTAL AMOUNT DUE		1,435.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

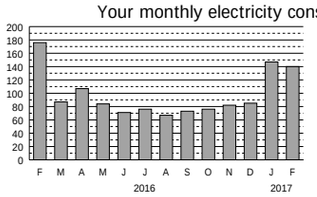

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.40		
Less : VAT	105.28		
Amount Net of VAT	1,331.12		
Less: BIR 2306	43.88		
BIR 2307	25.29	VATable Sales	1,331.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.95	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,367.23	TOTAL SALES	1,436.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1450/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457011982336

ENOLPE,JUANITA

Premise Address : HIPODROMO,NR. DICK MAHUSAY,BSDE. FOUNDRY SHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-854-2	4571030000-0	03/11/2017	FEBRUARY/2017	1,435.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45710300000

BC19/171.1/1450/0/10/02-26-2017/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188507434597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696502

18863149714

Date : 02-26-2017

BC19/171.1/1459/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886314971-4

Collection Ref. Code : 1855-83-254-2

Customer Information----------

Name : GERODIAS,MICHAEL CALLEDO

Premise Address : 475-J RAIL SITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177832	Pole No	:	0145514
Serial No	:	40115407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1328
Period From	:	01-25-2017	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.65
CURRENT BILL - FEBRUARY 2017		1,605.09
Advance Payment/Credit Adjustments		- 4.05
TOTAL AMOUNT DUE		1,564.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,070.00

Your monthly electricity consumption chart

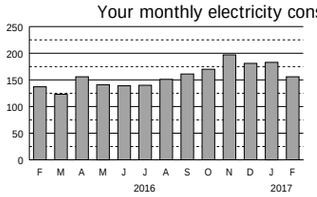

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.09		
Less : VAT	117.82		
Amount Net of VAT	1,487.27		
Less: BIR 2306	49.08		
BIR 2307	28.26	VATable Sales	1,487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.93	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,527.75	TOTAL SALES	1,605.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1459/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188507434597

GERODIAS,MICHAEL CALLEDO

Premise Address : 475-J RAIL SITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-254-2	1886314971-4	03/11/2017	FEBRUARY/2017	1,564.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18863149714

BC19/171.1/1459/0/10/02-26-2017/37

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857104775495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85710300006

BILLING STATEMENT

1008696005

Date : 02-26-2017

BC19/171.1/1470/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571030000-6

Collection Ref. Code : 1807-90-887-9

Customer Information----------

Name : FERNANDEZ,LUIS C

Premise Address : HIPODROMO,BK PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	547617 GS6	Pole No	:	0145584
Serial No	:	79603888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9432
Period From	:	01-25-2017	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.32
CURRENT BILL - FEBRUARY 2017		2,448.91
TOTAL AMOUNT DUE		2,448.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,799.00

Your monthly electricity consumption chart

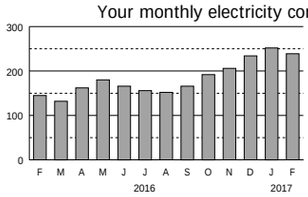

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.91		
Less : VAT	179.39		
Amount Net of VAT	2,269.52		
Less: BIR 2306	74.75		
BIR 2307	43.11	VATable Sales	2,269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.66	VAT Zero Rated Sales	0.00
Add : VAT	179.39	VAT Amount	179.39
TOTAL AMOUNT DUE	2,331.05	TOTAL SALES	2,448.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1470/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857104775495

FERNANDEZ,LUIS C

Premise Address : HIPODROMO,BK PACIFIC FOUNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-887-9	8571030000-6	03/11/2017	FEBRUARY/2017	2,448.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85710300006

BC19/171.1/1470/0/10/02-26-2017/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642766413219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689314

6422517373

Date : 02-26-2017

BC19/171.1/1490/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422251737-3

Collection Ref. Code : 1857-80-467-8

Customer Information----------

Name : ZAMORA,MIRIAM LOBETANA

Premise Address : ACCESS RD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8877 EES6	Pole No	:	0166401
Serial No	:	06043970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2591
Period From	:	01-25-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.67
CURRENT BILL - FEBRUARY 2017		814.14
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		813.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 702.00

Your monthly electricity consumption chart

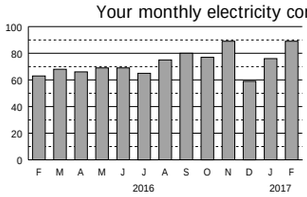

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.14		
Less : VAT	58.96		
Amount Net of VAT	755.18		
Less: BIR 2306	24.58		
BIR 2307	14.26	VATable Sales	755.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.34	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	775.30	TOTAL SALES	814.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1490/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642766413219

ZAMORA,MIRIAM LOBETANA

Premise Address : ACCESS RD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-467-8	6422251737-3	03/11/2017	FEBRUARY/2017	813.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6422517373

BC19/171.1/1490/0/10/02-26-2017/37

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407807516107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688594

40735275691

Date : 02-26-2017

BC19/171.1/1505/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073527569-1

Collection Ref. Code : 1859-74-851-1

Customer Information----------

Name : SANDOVAL,RIESEL

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038037	Pole No	:	0166373
Serial No	:	126812450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5203
Period From	:	01-25-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		252.03
CURRENT BILL - FEBRUARY 2017		1,995.04
TOTAL AMOUNT DUE		1,994.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,103.00

Your monthly electricity consumption chart

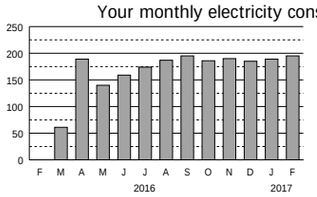

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.04		
Less : VAT	146.06		
Amount Net of VAT	1,848.98		
Less: BIR 2306	60.85		
BIR 2307	35.12	VATable Sales	1,848.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.01	VAT Zero Rated Sales	0.00
Add : VAT	146.06	VAT Amount	146.06
TOTAL AMOUNT DUE	1,899.07	TOTAL SALES	1,995.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1505/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407807516107

SANDOVAL,RIESEL

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-851-1	4073527569-1	03/11/2017	FEBRUARY/2017	1,994.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40735275691

BC19/171.1/1505/0/10/02-26-2017/37

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420429179007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695222

42022300000

Date : 02-26-2017

BC19/171.1/1530/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202230000-0

Collection Ref. Code : 1809-27-464-8

Customer Information----------

Name : VAFLOR,AQUILINO D

Premise Address : HIPODROMO BK FOUNDRY,C/O CASTOR NACUA

TIN :

Metering Information----------

Meter No	:	MTR1080279	Pole No	:	0166373
Serial No	:	40012567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	459
Period From	:	01-25-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		11.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8.00

Your monthly electricity consumption chart

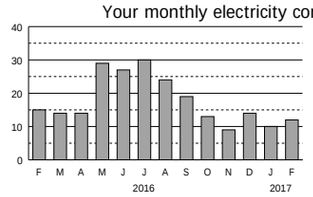

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1530/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420429179007

VAFLOR,AQUILINO D
Premise Address : HIPODROMO BK FOUNDRY,C/O CASTOR NACUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-464-8	4202230000-0	03/11/2017	FEBRUARY/2017	11.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42022300000

BC19/171.1/1530/0/10/02-26-2017/37

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704270379176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686974

70482899898

Date : 02-26-2017

BC19/171.1/1596/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048289989-8

Collection Ref. Code : 1857-47-125-3

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address : MACTAN ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014084 EFS6	Pole No	:	0166324
Serial No	:	121447690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53044
Period From	:	01-25-2017	Prev Rdg	:	51858
No of Days	:	31	Diff Rdg	:	1186
Avg kWh/day	:	38.26	Registered	:	1186
Conn Load	:	9000	Billed kWh	:	1186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,523.20
Transmission Charge	0.7381/kWh	875.39
System Loss Charge	0.6693/kWh	793.79
Sub-Total		7,192.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	113.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		80.29
Value Added Tax		
Generation		359.56
Transmission		26.43
System Loss		47.42
Distribution		407.82
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.06
Sub-Total		1,509.85
CURRENT BILL - FEBRUARY 2017		12,214.72
TOTAL AMOUNT DUE		12,214.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 13,149.08

Your monthly electricity consumption chart

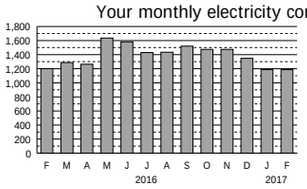

Avg Monthly Usage : 1,386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,214.72		
Less : VAT	864.54		
Amount Net of VAT	11,350.18		
Less: BIR 2306	360.23		
BIR 2307	215.70	VATable Sales	11,350.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,774.25	VAT Zero Rated Sales	0.00
Add : VAT	864.54	VAT Amount	864.54
TOTAL AMOUNT DUE	11,638.79	TOTAL SALES	12,214.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1596/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704270379176

LEE,ADRIAN CHIONG

Premise Address : MACTAN ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-125-3	7048289989-8	03/11/2017	FEBRUARY/2017	12,214.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70482899898

BC19/171.1/1596/0/10/02-26-2017/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610074345231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689764

61022300000

Date : 02-26-2017

BC19/171.1/1610/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102230000-0

Collection Ref. Code : 1809-27-398-6

Customer Information----------

Name : PALER,GUADALUPE O

Premise Address : 399-A RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437525GS6	Pole No	:	0166310
Serial No	:	87125015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12040
Period From	:	01-25-2017	Prev Rdg	:	11875
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	272	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.98
CURRENT BILL - FEBRUARY 2017		1,694.60
TOTAL AMOUNT DUE		1,693.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,030.00

Your monthly electricity consumption chart

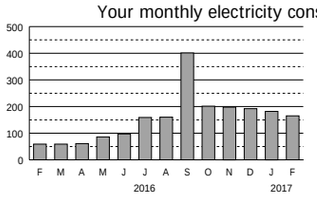

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.60		
Less : VAT	124.27		
Amount Net of VAT	1,570.33		
Less: BIR 2306	51.78		
BIR 2307	29.83	VATable Sales	1,570.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.72	VAT Zero Rated Sales	0.00
Add : VAT	124.27	VAT Amount	124.27
TOTAL AMOUNT DUE	1,612.99	TOTAL SALES	1,694.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1610/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610074345231

PALER,GUADALUPE O

Premise Address : 399-A RIVERSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-398-6	6102230000-0	03/11/2017	FEBRUARY/2017	1,693.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61022300000

BC19/171.1/1610/0/10/02-26-2017/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117129647482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693218

11762300009

Date : 02-26-2017

BC19/171.1/1650/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176230000-9

Collection Ref. Code : 1813-30-692-3

Customer Information----------

Name : VALENZONA,ERMINDA TM M.

Premise Address : ACCESS RD TO AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438249GS6	Pole No	:	0166324
Serial No	:	96319294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6761
Period From	:	01-25-2017	Prev Rdg	:	6697
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 676.00

Your monthly electricity consumption chart

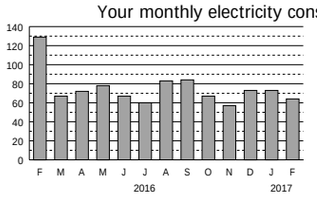

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1650/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117129647482

VALENZONA,ERMINDA TM M.

Premise Address : ACCESS RD TO AYALA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-692-3	1176230000-9	03/11/2017	FEBRUARY/2017	514.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11762300009

BC19/171.1/1650/0/10/02-26-2017/37

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017714873196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693323

01730468376

Date : 02-26-2017

BC19/171.1/1665/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173046837-6

Collection Ref. Code : 1859-32-392-8

Customer Information----------

Name : VILLALEON,JUANITA OBIASADA

Premise Address : 391-B HIPODROMO RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008856	Pole No	:	0166310
Serial No	:	88211203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1667
Period From	:	01-25-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		113.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 120.00

Your monthly electricity consumption chart

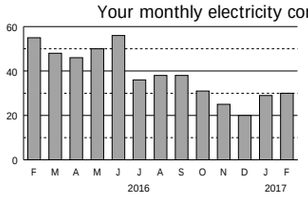

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1665/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017714873196

VILLALEON,JUANITA OBIASADA

Premise Address : 391-B HIPODROMO RIVERSIDE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-392-8	0173046837-6	03/11/2017	FEBRUARY/2017	113.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01730468376 BC19/171.1/1665/0/10/02-26-2017/37 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266203599767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700135

26642300003

Date : 02-26-2017

BC19/171.1/1670/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664230000-3

Collection Ref. Code : 1823-51-629-7

Customer Information----------

Name : TOMARONG,DIOSY R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438171GS6	Pole No	:	0166275
Serial No	:	59891357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13406
Period From	:	01-25-2017	Prev Rdg	:	13323
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		- 34.48
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.64
CURRENT BILL - FEBRUARY 2017		787.05
TOTAL AMOUNT DUE		771.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

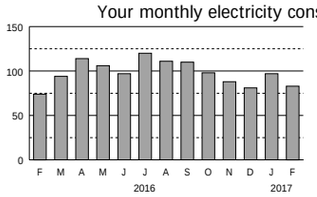

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.05		
Less : VAT	57.97		
Amount Net of VAT	729.08		
Less: BIR 2306	24.16		
BIR 2307	13.79	VATable Sales	729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.13	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	749.10	TOTAL SALES	787.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1670/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266203599767

TOMARONG,DIOSY R

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-629-7	2664230000-3	03/11/2017	FEBRUARY/2017	771.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26642300003

BC19/171.1/1670/0/10/02-26-2017/37

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120040125420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694608

12022300003

Date : 02-26-2017

BC19/171.1/1680/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202230000-3

Collection Ref. Code : 1809-27-449-4

Customer Information----------

Name : GUILLEM,FLORITA

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1057107	Pole No	:	0166240
Serial No	:	125281903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	383
Period From	:	01-25-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	870	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.82
CURRENT BILL - FEBRUARY 2017		201.22
TOTAL AMOUNT DUE		200.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 227.00

Your monthly electricity consumption chart

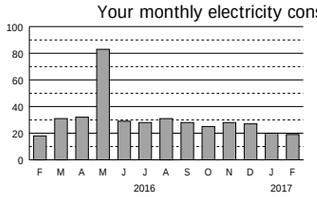

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	14.45		
Amount Net of VAT	186.77		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	186.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.21	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	191.66	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1680/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120040125420

GUILLEM,FLORITA

Premise Address : RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-449-4	1202230000-3	03/11/2017	FEBRUARY/2017	200.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12022300003

BC19/171.1/1680/0/10/02-26-2017/37

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702702798963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686469

70223300008

Date : 02-26-2017

BC19/171.1/1690/0166282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022330000-8

Collection Ref. Code : 1833-56-374-3

Customer Information----------

Name : DIABORDO,LUZVIMINDA A TM

Premise Address : LOWER RIVERSIDE,HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	477305GS6	Pole No	:	0166282
Serial No	:	54233570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10215
Period From	:	01-25-2017	Prev Rdg	:	10077
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,407.00

Your monthly electricity consumption chart

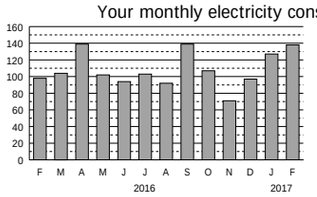

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1690/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702702798963

DIABORDO,LUZVIMINDA A TM

Premise Address : LOWER RIVERSIDE,HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-374-3	7022330000-8	03/11/2017	FEBRUARY/2017	1,379.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70223300008

BC19/171.1/1690/0/10/02-26-2017/37

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421721720585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695617

42172300008

Date : 02-26-2017

BC19/171.1/1710/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217230000-8

Collection Ref. Code : 1825-24-800-1

Customer Information----------

Name : RUSIANA,NILO F

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013194 EFS6	Pole No	:	0166240
Serial No	:	121510030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4574
Period From	:	01-25-2017	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	550	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		450.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

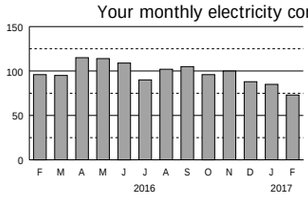

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1710/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421721720585

RUSIANA,NILO F
Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-800-1	4217230000-8	03/11/2017	FEBRUARY/2017	450.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42172300008

BC19/171.1/1710/0/10/02-26-2017/37

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320348813417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693802

32022300001

Date : 02-26-2017

BC19/171.1/1730/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202230000-1

Collection Ref. Code : 1809-27-455-9

Customer Information----------

Name : SOLIVA,HUGO

Premise Address : RIVERSIDE HIPODROMO,NR JAVIER

TIN :

Metering Information----------

Meter No	:	438322GS6	Pole No	:	0166240
Serial No	:	80416149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12354
Period From	:	01-25-2017	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		88.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 287.00

Your monthly electricity consumption chart

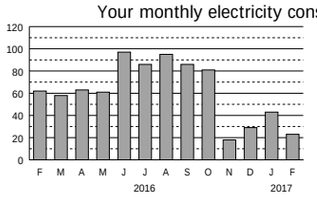

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1730/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320348813417

SOLIVA,HUGO

Premise Address : RIVERSIDE HIPODROMO,NR JAVIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-455-9	3202230000-1	03/11/2017	FEBRUARY/2017	88.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32022300001

BC19/171.1/1730/0/10/02-26-2017/37

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083655581236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692574

08380634678

Date : 02-26-2017

BC19/171.1/1765/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838063467-8

Collection Ref. Code : 1855-40-833-3

Customer Information----------

Name : DAYAGANON,MITCHELL VAFLOR

Premise Address : RIVERSIDE ST.,IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166748	Pole No	:	0166240
Serial No	:	133481123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1697
Period From	:	01-25-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	222	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		396.73
CURRENT BILL - FEBRUARY 2017		3,132.66
TOTAL AMOUNT DUE		760.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,371.00

Your monthly electricity consumption chart

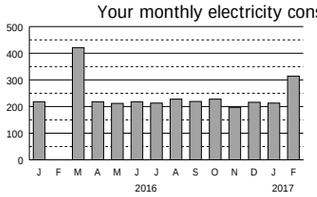

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.66		
Less : VAT	226.62		
Amount Net of VAT	2,906.04		
Less: BIR 2306	94.42		
BIR 2307	55.13	VATable Sales	2,906.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.49	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	2,983.11	TOTAL SALES	3,132.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1765/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083655581236

DAYAGANON,MITCHELL VAFLOR

Premise Address : RIVERSIDE ST.,IMMACULATE CONCEPCION,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-833-3	0838063467-8	03/11/2017	FEBRUARY/2017	760.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08380634678

BC19/171.1/1765/0/10/02-26-2017/37

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044877778429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690463

04482418052

Date : 02-26-2017

BC19/171.1/1766/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448241805-2

Collection Ref. Code : 1855-73-629-2

Customer Information----------

Name : NAINGUE,ELEONOR CABREROS

Premise Address : 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4823 EVS6	Pole No	:	0166373
Serial No	:	05213894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1795
Period From	:	01-25-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		106.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 173.00

Your monthly electricity consumption chart

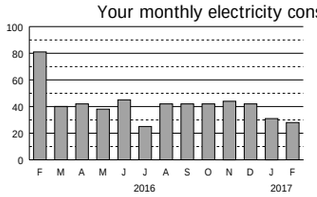

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1766/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044877778429

NAINGUE,ELEONOR CABREROS
Premise Address : 571 RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-629-2	0448241805-2	03/11/2017	FEBRUARY/2017	106.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04482418052

BC19/171.1/1766/0/10/02-26-2017/37

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717112640294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693424

71742300008

Date : 02-26-2017

BC19/171.1/1800/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174230000-8

Collection Ref. Code : 1823-59-608-8

Customer Information----------

Name : JUMAO-AS,DIONISIO SR.

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438256GS6	Pole No	:	0166212
Serial No	:	87124037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10964
Period From	:	01-25-2017	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		416.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 545.00

Your monthly electricity consumption chart

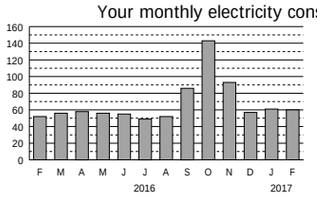

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1800/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717112640294

JUMAO-AS,DIONISIO SR.

Premise Address : RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-608-8	7174230000-8	03/11/2017	FEBRUARY/2017	416.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71742300008

BC19/171.1/1800/0/10/02-26-2017/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933107350251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685669

93348300000

Date : 02-26-2017

BC19/171.1/1810/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334830000-0

Collection Ref. Code : 1809-27-524-5

Customer Information----------

Name : PALLER,ALBERTA ANINON

Premise Address : 106,SR. SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083950	Pole No	:	0166212
Serial No	:	40041618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	601
Period From	:	01-25-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	370	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.46
TOTAL AMOUNT DUE		307.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 216.00

Your monthly electricity consumption chart

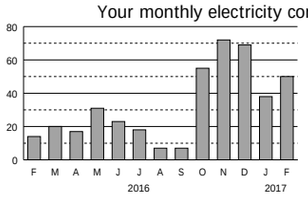

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.46		
Less : VAT	21.61		
Amount Net of VAT	286.85		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.59	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.20	TOTAL SALES	308.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1810/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933107350251

PALLER,ALBERTA ANINON

Premise Address : 106,SR. SAN ROQUE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-524-5	9334830000-0	03/11/2017	FEBRUARY/2017	307.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93348300000 BC19/171.1/1810/0/10/02-26-2017/37 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230491524807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699174

23022300000

Date : 02-26-2017

BC19/171.1/1820/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302230000-0

Collection Ref. Code : 1809-27-515-6

Customer Information----------

Name : PINTOY,ARCADIA

Premise Address : 69 HIPODROMO

TIN :

Metering Information----------

Meter No	:	437547GS6	Pole No	:	0166212
Serial No	:	54655222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54936
Period From	:	01-25-2017	Prev Rdg	:	54512
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		535.48
CURRENT BILL - FEBRUARY 2017		4,228.09
TOTAL AMOUNT DUE		4,228.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,920.36

Your monthly electricity consumption chart

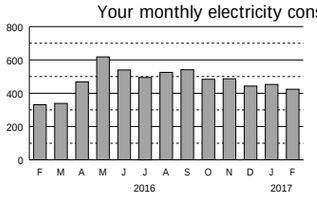

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.09		
Less : VAT	305.80		
Amount Net of VAT	3,922.29		
Less: BIR 2306	127.43		
BIR 2307	74.41	VATable Sales	3,922.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.45	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,026.25	TOTAL SALES	4,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1820/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230491524807

PINTOY,ARCADIA

Premise Address : 69 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-515-6	2302230000-0	03/11/2017	FEBRUARY/2017	4,228.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23022300000

BC19/171.1/1820/0/10/02-26-2017/37

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408229097459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689401

40891300002

Date : 02-26-2017

BC19/171.1/1870/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089130000-2

Collection Ref. Code : 1819-63-110-9

Customer Information----------

Name : PALLER,VICENTE J

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1036323	Pole No	:	0166212
Serial No	:	125291592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2333
Period From	:	01-25-2017	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - FEBRUARY 2017		423.43
Advance Payment/Credit Adjustments		- 620.08
TOTAL AMOUNT DUE		206.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 408.00

Your monthly electricity consumption chart

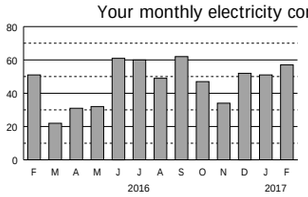

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.43		
Less : VAT	30.65		
Amount Net of VAT	392.78		
Less: BIR 2306	12.78		
BIR 2307	7.31	VATable Sales	392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.69	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	403.34	TOTAL SALES	423.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1870/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408229097459

PALLER,VICENTE J

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-110-9	4089130000-2	03/11/2017	FEBRUARY/2017	206.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40891300002

BC19/171.1/1870/0/10/02-26-2017/37

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793996098712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698404

79392300004

Date : 02-26-2017

BC19/171.1/1880/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939230000-4

Collection Ref. Code : 1825-60-776-1

Customer Information----------

Name : ARELLANO,RESTITUTO JR.

Premise Address : PREMIER ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	438257GS6	Pole No	:	0166212
Serial No	:	85728079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15282
Period From	:	01-25-2017	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		411.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 410.00

Your monthly electricity consumption chart

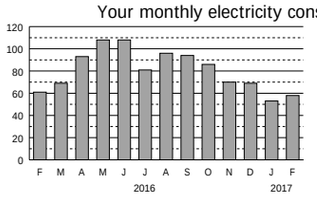

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1880/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793996098712

ARELLANO,RESTITUTO JR.

Premise Address : PREMIER ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-776-1	7939230000-4	03/11/2017	FEBRUARY/2017	411.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79392300004

BC19/171.1/1880/0/10/02-26-2017/37

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459329993811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698210

45962300005

Date : 02-26-2017

BC19/171.1/1930/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596230000-5

Collection Ref. Code : 1825-17-314-1

Customer Information----------

Name : GUINTO,ERNESTO J

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438364GS6	Pole No	:	0166212
Serial No	:	83985308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17522
Period From	:	01-25-2017	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,264.09

Your monthly electricity consumption chart

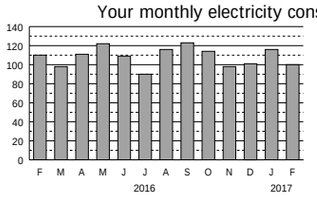

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1930/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459329993811

GUINTO,ERNESTO J
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-314-1	4596230000-5	03/11/2017	FEBRUARY/2017	943.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45962300005

BC19/171.1/1930/0/10/02-26-2017/37

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320563572060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694229

32094484246

Date : 02-26-2017

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209448424-6

Collection Ref. Code : 1853-23-983-6

Customer Information----------

Name : VILLEGAS,BERNARDINO SEPE

Premise Address : 102 SR. SAN ROQUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	542928 GS6	Pole No	:	0239203
Serial No	:	226244112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11856
Period From	:	01-25-2017	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	254	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.06
CURRENT BILL - FEBRUARY 2017		2,535.15
TOTAL AMOUNT DUE		2,534.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,967.00

Your monthly electricity consumption chart

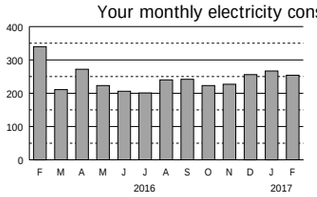

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.15		
Less : VAT	183.43		
Amount Net of VAT	2,351.72		
Less: BIR 2306	76.43		
BIR 2307	44.61	VATable Sales	2,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.68	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,535.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320563572060

VILLEGAS,BERNARDINO SEPE

Premise Address : 102 SR. SAN ROQUE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-983-6	3209448424-6	03/11/2017	FEBRUARY/2017	2,534.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32094484246

BC19/171.1/1935/0/10/02-26-2017/37

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893601757187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699122

89382080417

Date : 02-26-2017

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938208041-7

Collection Ref. Code : 1859-37-710-6

Customer Information----------

Name : VILLEGAS,VICENTE INGGO

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110206	Pole No	:	0239203
Serial No	:	129128640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1353
Period From	:	01-25-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	122	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,588.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,735.00

Your monthly electricity consumption chart

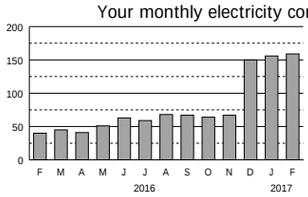

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893601757187

VILLEGAS,VICENTE INGGO
Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-710-6	8938208041-7	03/11/2017	FEBRUARY/2017	1,588.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89382080417

BC19/171.1/1935/0/10/02-26-2017/37

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459865892696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698139

45964955327

Date : 02-26-2017

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596495532-7

Collection Ref. Code : 1859-72-926-6

Customer Information----------

Name : VILLEGAS,RONALD INGGO

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038515	Pole No	:	0239203
Serial No	:	126818802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3365
Period From	:	01-25-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	242	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
Advance Payment/Credit Adjustments		- 1.48
TOTAL AMOUNT DUE		1,019.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,017.00

Your monthly electricity consumption chart

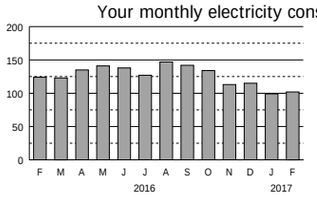

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459865892696

VILLEGAS,RONALD INGGO

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-926-6	4596495532-7	03/11/2017	FEBRUARY/2017	1,019.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45964955327

BC19/171.1/1935/0/10/02-26-2017/37

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577968791206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690616

57720680453

Date : 02-26-2017

BC19/171.1/1965/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772068045-3

Collection Ref. Code : 1853-73-443-8

Customer Information----------

Name : GAID,CHARITO TUNDAG

Premise Address : 419 RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443955 GS6	Pole No	:	0166191
Serial No	:	96573090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2914
Period From	:	01-25-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.13
CURRENT BILL - FEBRUARY 2017		535.72
TOTAL AMOUNT DUE		535.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 567.00

Your monthly electricity consumption chart

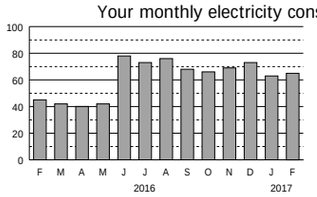

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.72		
Less : VAT	38.69		
Amount Net of VAT	497.03		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.59	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	510.28	TOTAL SALES	535.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1965/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577968791206

GAID,CHARITO TUNDAG

Premise Address : 419 RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-443-8	5772068045-3	03/11/2017	FEBRUARY/2017	535.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57720680453

BC19/171.1/1965/0/10/02-26-2017/37

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459458626484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698385

45981419653

Date : 02-26-2017

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598141965-3

Collection Ref. Code : 1857-19-566-3

Customer Information----------

Name : CASAS,ABNER PLATA

Premise Address : 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167216	Pole No	:	0166191
Serial No	:	133483084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	394
Period From	:	01-25-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	332	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,504.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
Advance Payment/Credit Adjustments		- 609.78
TOTAL AMOUNT DUE		- 6,591.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 675.00

Your monthly electricity consumption chart

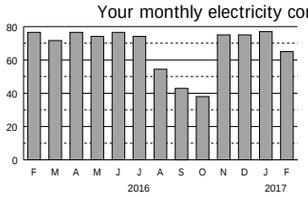

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1970/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459458626484

CASAS,ABNER PLATA

Premise Address : 421 RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-566-3	4598141965-3	03/11/2017	FEBRUARY/2017	- 6,591.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45981419653

BC19/171.1/1970/0/10/02-26-2017/37

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137633543167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687275

13737218738

Date : 02-26-2017

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373721873-8

Collection Ref. Code : 1857-19-518-3

Customer Information----------

Name : SOLATORIO,MARIA GREGORIA CASAS

Premise Address : 421 RIVERSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002399 EFS6	Pole No	:	0166191
Serial No	:	9 4754460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3441
Period From	:	01-25-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.87
CURRENT BILL - FEBRUARY 2017		403.89
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		401.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 569.00

Your monthly electricity consumption chart

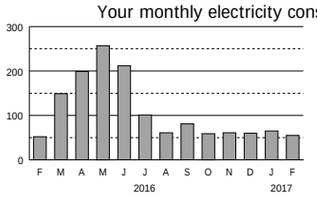

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.89		
Less : VAT	29.06		
Amount Net of VAT	374.83		
Less: BIR 2306	12.13		
BIR 2307	6.97	VATable Sales	374.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.73	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	384.79	TOTAL SALES	403.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1970/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137633543167

SOLATORIO,MARIA GREGORIA CASAS

Premise Address : 421 RIVERSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-518-3	1373721873-8	03/11/2017	FEBRUARY/2017	401.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13737218738

BC19/171.1/1970/0/10/02-26-2017/37

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056327091433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696520

05682300008

Date : 02-26-2017

BC19/171.1/2010/0166282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568230000-8

Collection Ref. Code : 1831-94-722-6

Customer Information----------

Name : NACES,FELIXBERTO B TM

Premise Address : SITIO RIVERSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	438165GS6	Pole No	:	0166282
Serial No	:	91765680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14632
Period From	:	01-25-2017	Prev Rdg	:	14495
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.37
CURRENT BILL - FEBRUARY 2017		1,404.55
TOTAL AMOUNT DUE		1,374.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,563.00

Your monthly electricity consumption chart

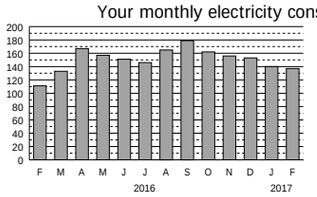

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.55		
Less : VAT	102.91		
Amount Net of VAT	1,301.64		
Less: BIR 2306	42.89		
BIR 2307	24.73	VATable Sales	1,301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,336.93	TOTAL SALES	1,404.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2010/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056327091433

NACES,FELIXBERTO B TM

Premise Address : SITIO RIVERSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-722-6	0568230000-8	03/11/2017	FEBRUARY/2017	1,374.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05682300008

BC19/171.1/2010/0/10/02-26-2017/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053876223837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694890

05332300002

Date : 02-26-2017

BC19/171.1/2050/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533230000-2

Collection Ref. Code : 1821-83-935-8

Customer Information----------

Name : CODOY,BIENVENIDO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438170GS6	Pole No	:	0166275
Serial No	:	53915710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21987
Period From	:	01-25-2017	Prev Rdg	:	21800
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,866.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,655.00

Your monthly electricity consumption chart

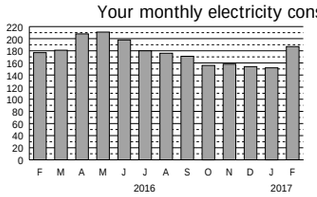

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2050/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053876223837

CODOY,BIENVENIDO P

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-935-8	0533230000-2	03/11/2017	FEBRUARY/2017	1,866.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05332300002

BC19/171.1/2050/0/10/02-26-2017/37

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054261187458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695677

05432300001

Date : 02-26-2017

BC19/171.1/2060/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543230000-1

Collection Ref. Code : 1821-93-713-9

Customer Information----------

Name : TOLENTIN,MIGUEL B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438264GS6	Pole No	:	0166310
Serial No	:	93356732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13349
Period From	:	01-25-2017	Prev Rdg	:	13304
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 328.00

Your monthly electricity consumption chart

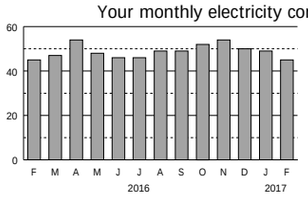

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2060/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054261187458

TOLENTIN,MIGUEL B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-713-9	0543230000-1	03/11/2017	FEBRUARY/2017	277.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05432300001

BC19/171.1/2060/0/10/02-26-2017/37

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912613542195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691769

91232300003

Date : 02-26-2017

BC19/171.1/2070/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123230000-3

Collection Ref. Code : 1809-66-068-8

Customer Information----------

Name : CODOY,JESUSA O.

Premise Address : RIVERSIDE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	438360GS6	Pole No	:	0166261
Serial No	:	91762917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5449
Period From	:	01-25-2017	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.19
CURRENT BILL - FEBRUARY 2017		92.56
TOTAL AMOUNT DUE		111.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 214.00

Your monthly electricity consumption chart

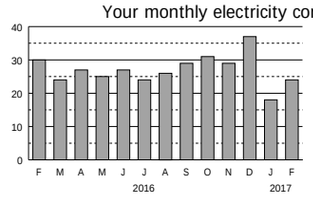

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.56		
Less : VAT	6.20		
Amount Net of VAT	86.36		
Less: BIR 2306	2.58		
BIR 2307	1.50	VATable Sales	86.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.28	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	88.48	TOTAL SALES	92.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2070/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912613542195

CODOY,JESUSA O.
Premise Address : RIVERSIDE ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-068-8	9123230000-3	03/11/2017	FEBRUARY/2017	111.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91232300003

BC19/171.1/2070/0/10/02-26-2017/37

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845822601673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690101

84547894638

Date : 02-26-2017

BC19/171.1/2073/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454789463-8

Collection Ref. Code : 1857-49-476-8

Customer Information----------

Name : QUIJOTE,ANICETO MINOZA

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555580 GS6	Pole No	:	0166275
Serial No	:	56384558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2342
Period From	:	01-25-2017	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.17
CURRENT BILL - FEBRUARY 2017		543.34
Advance Payment/Credit Adjustments		- 105.40
TOTAL AMOUNT DUE		437.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 552.00

Your monthly electricity consumption chart

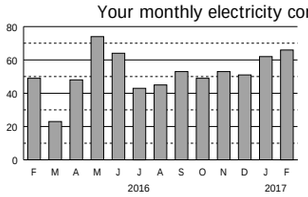

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.34		
Less : VAT	39.21		
Amount Net of VAT	504.13		
Less: BIR 2306	16.34		
BIR 2307	9.45	VATable Sales	504.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.34	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	517.55	TOTAL SALES	543.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2073/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845822601673

QUIJOTE,ANICETO MINOZA

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-476-8	8454789463-8	03/11/2017	FEBRUARY/2017	437.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84547894638

BC19/171.1/2073/0/10/02-26-2017/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509604615636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50985300008

BILLING STATEMENT

1008689974

Date : 02-26-2017

BC19/171.1/2076/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098530000-8

Collection Ref. Code : 1825-29-128-4

Customer Information----------

Name : SARNO,RUBIE J

Premise Address : RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565815 GS6	Pole No	:	0166261
Serial No	:	26356584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10829
Period From	:	01-25-2017	Prev Rdg	:	9811
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:		Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,740.83
Transmission Charge	0.4094/kWh	416.77
System Loss Charge	0.6734/kWh	685.52
Sub-Total		5,843.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		66.44
Value Added Tax		
Generation		308.62
Transmission		12.58
System Loss		42.30
Distribution		350.14
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,284.77
CURRENT BILL - FEBRUARY 2017		10,143.54
TOTAL AMOUNT DUE		10,143.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10,074.00

Your monthly electricity consumption chart

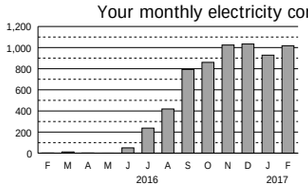

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,143.54		
Less : VAT	733.35		
Amount Net of VAT	9,410.19		
Less: BIR 2306	305.56		
BIR 2307	178.50	VATable Sales	9,410.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,926.13	VAT Zero Rated Sales	0.00
Add : VAT	733.35	VAT Amount	733.35
TOTAL AMOUNT DUE	9,659.48	TOTAL SALES	10,143.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2076/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509604615636

SARNO,RUBIE J

Premise Address : RIVERSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-128-4	5098530000-8	03/11/2017	FEBRUARY/2017	10,143.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50985300008

BC19/171.1/2076/0/10/02-26-2017/37

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000765983995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685435

00068759281

Date : 02-26-2017

BC19/171.1/2077/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006875928-1

Collection Ref. Code : 1855-97-344-8

Customer Information----------

Name : FERRER,JEAN ARELLANO

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001045 EFS6	Pole No	:	0166261
Serial No	:	94722805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3640
Period From	:	01-25-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.33
CURRENT BILL - FEBRUARY 2017		1,546.49
TOTAL AMOUNT DUE		1,546.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,644.00

Your monthly electricity consumption chart

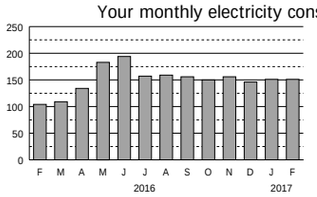

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.49		
Less : VAT	113.27		
Amount Net of VAT	1,433.22		
Less: BIR 2306	47.20		
BIR 2307	27.23	VATable Sales	1,433.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.79	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,472.06	TOTAL SALES	1,546.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2077/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000765983995

FERRER,JEAN ARELLANO

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-344-8	0006875928-1	03/11/2017	FEBRUARY/2017	1,546.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00068759281

BC19/171.1/2077/0/10/02-26-2017/37

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710767808838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689962

71022300009

Date : 02-26-2017

BC19/171.1/2080/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102230000-9

Collection Ref. Code : 1809-27-407-9

Customer Information----------

Name : COMPRA,ROGELIO MINOZA

Premise Address : 403-B RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438122GS6	Pole No	:	0166261
Serial No	:	84746895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16769
Period From	:	01-25-2017	Prev Rdg	:	16561
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,077.04
TOTAL AMOUNT DUE		2,076.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,230.00

Your monthly electricity consumption chart

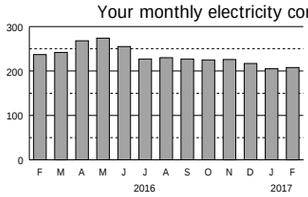

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.33		
Amount Net of VAT	1,926.71		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2080/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710767808838

COMPRA,ROGELIO MINOZA

Premise Address : 403-B RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-407-9	7102230000-9	03/11/2017	FEBRUARY/2017	2,076.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71022300009

BC19/171.1/2080/0/10/02-26-2017/37

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285622910637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694878

28532300002

Date : 02-26-2017

BC19/171.1/2120/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853230000-2

Collection Ref. Code : 1823-27-446-3

Customer Information----------

Name : SOLIMA,SALVADOR O

Premise Address : 593 AYALA ACCESS ROAD,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140228WS6	Pole No	:	0166261
Serial No	:	53028898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33203
Period From	:	01-25-2017	Prev Rdg	:	32913
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	360	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		375.53
CURRENT BILL - FEBRUARY 2017		2,973.35
TOTAL AMOUNT DUE		2,973.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,532.00

Your monthly electricity consumption chart

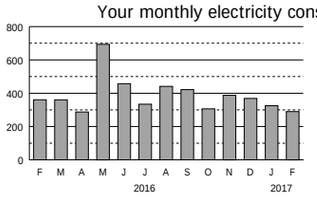

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.35		
Less : VAT	217.89		
Amount Net of VAT	2,755.46		
Less: BIR 2306	90.79		
BIR 2307	52.35	VATable Sales	2,755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.32	VAT Zero Rated Sales	0.00
Add : VAT	217.89	VAT Amount	217.89
TOTAL AMOUNT DUE	2,830.21	TOTAL SALES	2,973.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2120/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285622910637

SOLIMA,SALVADOR O

Premise Address : 593 AYALA ACCESS ROAD,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-446-3	2853230000-2	03/11/2017	FEBRUARY/2017	2,973.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28532300002

BC19/171.1/2120/0/10/02-26-2017/37

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938996509612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687732

93823300004

Date : 02-26-2017

BC19/171.1/2180/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382330000-4

Collection Ref. Code : 1827-46-209-4

Customer Information----------

Name : LABORERA,WILMA C

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179364DS6	Pole No	:	0140652
Serial No	:	12083628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28835
Period From	:	01-25-2017	Prev Rdg	:	28743
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 16.91
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.94
CURRENT BILL - FEBRUARY 2017		894.33
TOTAL AMOUNT DUE		893.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,146.00

Your monthly electricity consumption chart

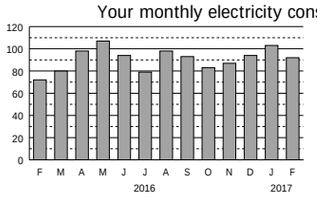

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.33		
Less : VAT	65.25		
Amount Net of VAT	829.08		
Less: BIR 2306	27.19		
BIR 2307	15.70	VATable Sales	829.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.19	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	851.44	TOTAL SALES	894.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2180/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938996509612

LABORERA,WILMA C

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-209-4	9382330000-4	03/11/2017	FEBRUARY/2017	893.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93823300004

BC19/171.1/2180/0/10/02-26-2017/37

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489896377548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696246

48912300000

Date : 02-26-2017

BC19/171.1/2190/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891230000-0

Collection Ref. Code : 1807-99-932-7

Customer Information----------

Name : PRITOS,GLICERIA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	179246DS6	Pole No	:	0140652
Serial No	:	12482842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37810
Period From	:	01-25-2017	Prev Rdg	:	37751
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.95
CURRENT BILL - FEBRUARY 2017		432.19
TOTAL AMOUNT DUE		431.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 576.00

Your monthly electricity consumption chart

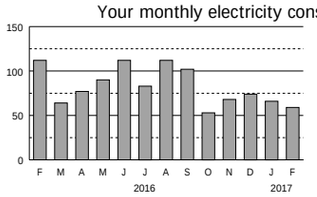

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.19		
Less : VAT	31.06		
Amount Net of VAT	401.13		
Less: BIR 2306	12.96		
BIR 2307	7.46	VATable Sales	401.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	411.77	TOTAL SALES	432.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2190/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489896377548

PRITOS,GLICERIA

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-932-7	4891230000-0	03/11/2017	FEBRUARY/2017	431.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48912300000

BC19/171.1/2190/0/10/02-26-2017/37

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325341256778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696074

32592300001

Date : 02-26-2017

BC19/171.1/2210/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259230000-1

Collection Ref. Code : 1841-43-881-2

Customer Information----------

Name : DONAL,NELLIE M2 S

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177642DS6	Pole No	:	0140652
Serial No	:	14225081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19873
Period From	:	01-25-2017	Prev Rdg	:	19748
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1204	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,249.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,695.00

Your monthly electricity consumption chart

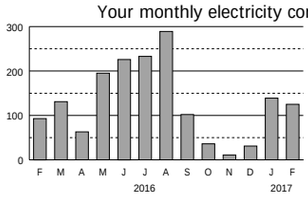

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2210/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325341256778

DONAL,NELLIE M2 S

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-881-2	3259230000-1	03/11/2017	FEBRUARY/2017	1,249.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32592300001

BC19/171.1/2210/0/10/02-26-2017/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660721495801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696562

66002300003

Date : 02-26-2017

BC19/171.1/2260/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600230000-3

Collection Ref. Code : 1821-18-116-6

Customer Information----------

Name : BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411934GS6	Pole No	:	0140666
Serial No	:	67609311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6063
Period From	:	01-25-2017	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.21
CURRENT BILL - FEBRUARY 2017		92.70
Advance Payment/Credit Adjustments		- 91.44
TOTAL AMOUNT DUE		25.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

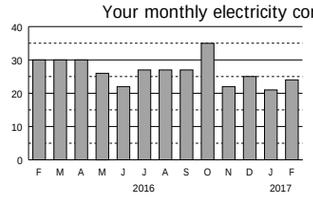

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.70		
Less : VAT	6.22		
Amount Net of VAT	86.48		
Less: BIR 2306	2.59		
BIR 2307	1.50	VATable Sales	86.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.39	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	88.61	TOTAL SALES	92.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2260/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660721495801

BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-116-6	6600230000-3	03/11/2017	FEBRUARY/2017	25.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66002300003

BC19/171.1/2260/0/10/02-26-2017/37

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662835895907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697285

66284766673

Date : 02-26-2017

BC19/171.1/2282/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628476667-3

Collection Ref. Code : 1855-61-722-6

Customer Information----------

Name : PEPITO,JESUS PERALES

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151784	Pole No	:	0140666
Serial No	:	133496128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1341
Period From	:	01-25-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	413	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,152.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

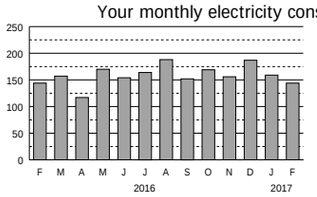

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2282/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662835895907

PEPITO,JESUS PERALES

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-722-6	6628476667-3	03/11/2017	FEBRUARY/2017	1,152.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66284766673

BC19/171.1/2282/0/10/02-26-2017/37

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193183772740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699107

19322300005

Date : 02-26-2017

BC19/171.1/2300/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932230000-5

Collection Ref. Code : 1821-76-593-1

Customer Information----------

Name : BEDRIJO,ELEVTERIA J

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1129752	Pole No	:	0140666
Serial No	:	40078461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1284
Period From	:	01-25-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.38
CURRENT BILL - FEBRUARY 2017		1,262.13
TOTAL AMOUNT DUE		1,262.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,400.00

Your monthly electricity consumption chart

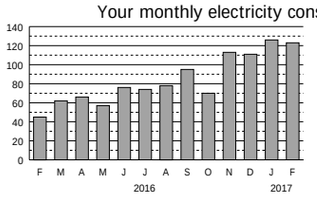

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.13		
Less : VAT	92.51		
Amount Net of VAT	1,169.62		
Less: BIR 2306	38.55		
BIR 2307	22.22	VATable Sales	1,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.85	VAT Zero Rated Sales	0.00
Add : VAT	92.51	VAT Amount	92.51
TOTAL AMOUNT DUE	1,201.36	TOTAL SALES	1,262.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2300/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193183772740

BEDRIJO,ELEVTERIA J
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-593-1	1932230000-5	03/11/2017	FEBRUARY/2017	1,262.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19322300005

BC19/171.1/2300/0/10/02-26-2017/37

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599722344222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700255

59912300007

Date : 02-26-2017

BC19/171.1/2310/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991230000-7

Collection Ref. Code : 1809-16-032-4

Customer Information----------

Name : SUBINGSUBING,JUAN

Premise Address : 1482B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	162503WS6	Pole No	:	0140666
Serial No	:	42260374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76636
Period From	:	01-25-2017	Prev Rdg	:	76552
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,042.00

Your monthly electricity consumption chart

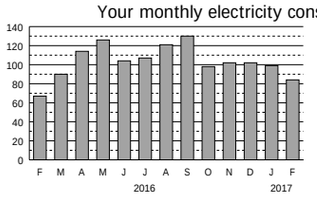

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2310/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599722344222

SUBINGSUBING,JUAN

Premise Address : 1482B MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-032-4	5991230000-7	03/11/2017	FEBRUARY/2017	753.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59912300007 BC19/171.1/2310/0/10/02-26-2017/37 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337433548810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688576

33761300004

Date : 02-26-2017

BC19/171.1/2360/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376130000-4

Collection Ref. Code : 1827-98-272-1

Customer Information----------

Name : JAMORA,LOLITA M

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	162506WS6	Pole No	:	0140666
Serial No	:	49025473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9675
Period From	:	01-25-2017	Prev Rdg	:	9632
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	420	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - FEBRUARY 2017		273.01
TOTAL AMOUNT DUE		272.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 323.00

Your monthly electricity consumption chart

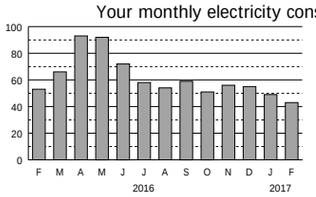

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.01		
Less : VAT	19.42		
Amount Net of VAT	253.59		
Less: BIR 2306	8.10		
BIR 2307	4.66	VATable Sales	253.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.83	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	260.25	TOTAL SALES	273.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2360/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337433548810

JAMORA,LOLITA M

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-272-1	3376130000-4	03/11/2017	FEBRUARY/2017	272.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33761300004

BC19/171.1/2360/0/10/02-26-2017/37

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971037041667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97103300006

BILLING STATEMENT

1008687799

Date : 02-26-2017

BC19/171.1/2380/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710330000-6

Collection Ref. Code : 1815-43-833-9

Customer Information----------

Name : LOGA,ANALIE TM G.

Premise Address : 1482 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056990	Pole No	:	0140666
Serial No	:	121756863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1875
Period From	:	01-25-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,046.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,236.00

Your monthly electricity consumption chart

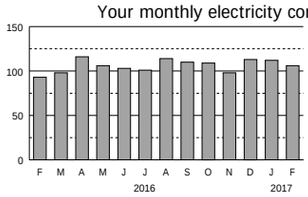

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2380/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971037041667

LOGA,ANALIE TM G.

Premise Address : 1482 GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-833-9	9710330000-6	03/11/2017	FEBRUARY/2017	1,046.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97103300006

BC19/171.1/2380/0/10/02-26-2017/37

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426555816064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698659

42682300001

Date : 02-26-2017

BC19/171.1/2425/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268230000-1

Collection Ref. Code : 1845-22-410-8

Customer Information----------

Name : VELASQUEZ,CHERE B

Premise Address : 1460 D GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402970GS6	Pole No	:	0140694
Serial No	:	2003220112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32937
Period From	:	01-25-2017	Prev Rdg	:	32799
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1838	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
Advance Payment/Credit Adjustments		- 664.32
TOTAL AMOUNT DUE		715.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,923.44

Your monthly electricity consumption chart

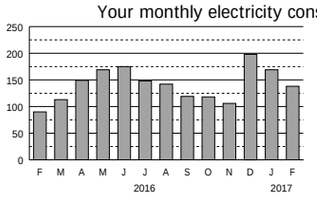

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2425/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426555816064

VELASQUEZ,CHERE B

Premise Address : 1460 D GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-410-8	4268230000-1	03/11/2017	FEBRUARY/2017	715.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42682300001

BC19/171.1/2425/0/10/02-26-2017/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080936418153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691586

08023300000

Date : 02-26-2017

BC19/171.1/2426/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802330000-0

Collection Ref. Code : 1845-64-407-7

Customer Information----------

Name : VELASQUEZ,JANET CRISTINA G

Premise Address : 1460-D GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483820GS6	Pole No	:	0140715
Serial No	:	65650150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35509
Period From	:	01-25-2017	Prev Rdg	:	35047
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	313	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		583.44
CURRENT BILL - FEBRUARY 2017		4,606.54
TOTAL AMOUNT DUE		4,606.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,362.00

Your monthly electricity consumption chart

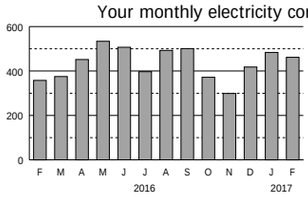

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.54		
Less : VAT	333.16		
Amount Net of VAT	4,273.38		
Less: BIR 2306	138.82		
BIR 2307	81.07	VATable Sales	4,273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.49	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,386.65	TOTAL SALES	4,606.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2426/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080936418153

VELASQUEZ,JANET CRISTINA G

Premise Address : 1460-D GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-407-7	0802330000-0	03/11/2017	FEBRUARY/2017	4,606.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08023300000

BC19/171.1/2426/0/10/02-26-2017/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391451095094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698345

39121463069

Date : 02-26-2017

BC19/171.1/2427/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912146306-9

Collection Ref. Code : 1859-66-485-7

Customer Information----------

Name : VELASQUEZ,ERLINDA LEYTE

Premise Address : 1460-D M.J. CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021574	Pole No	:	0140715
Serial No	:	121745874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34726
Period From	:	01-25-2017	Prev Rdg	:	33827
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	4891	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,186.64
Transmission Charge	0.4094/kWh	368.05
System Loss Charge	0.6734/kWh	605.39
Sub-Total		5,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		58.68
Value Added Tax		
Generation		272.53
Transmission		11.11
System Loss		37.36
Distribution		309.28
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,134.66
CURRENT BILL - FEBRUARY 2017		8,958.45
TOTAL AMOUNT DUE		8,958.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10,855.56

Your monthly electricity consumption chart

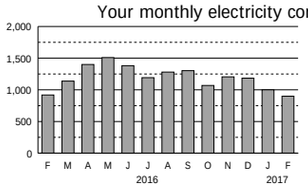

Avg Monthly Usage : 1,190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,958.45		
Less : VAT	647.69		
Amount Net of VAT	8,310.76		
Less: BIR 2306	269.86		
BIR 2307	157.65	VATable Sales	8,310.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,883.25	VAT Zero Rated Sales	0.00
Add : VAT	647.69	VAT Amount	647.69
TOTAL AMOUNT DUE	8,530.94	TOTAL SALES	8,958.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2427/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391451095094

VELASQUEZ,ERLINDA LEYTE

Premise Address : 1460-D M.J. CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-485-7	3912146306-9	03/11/2017	FEBRUARY/2017	8,958.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39121463069

BC19/171.1/2427/0/10/02-26-2017/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081081894323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692105

08172300009

Date : 02-26-2017

BC19/171.1/2430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817230000-9

Collection Ref. Code : 1839-71-299-6

Customer Information----------

Name : JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184414	Pole No	:	0140736
Serial No	:	40130391	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1980
Period From	:	01-25-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.7381/kWh	355.76
System Loss Charge	0.6693/kWh	322.60
Sub-Total		2,923.03
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		146.12
Transmission		10.74
System Loss		19.26
Distribution		166.10
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		613.98
CURRENT BILL - FEBRUARY 2017		4,967.48
TOTAL AMOUNT DUE		4,967.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,781.57

Your monthly electricity consumption chart

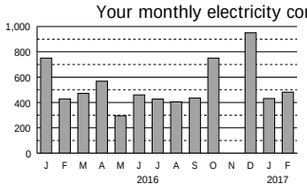

Avg Monthly Usage : 527.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.48		
Less : VAT	351.70		
Amount Net of VAT	4,615.78		
Less: BIR 2306	146.55		
BIR 2307	87.72	VATable Sales	4,615.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.51	VAT Zero Rated Sales	0.00
Add : VAT	351.70	VAT Amount	351.70
TOTAL AMOUNT DUE	4,733.21	TOTAL SALES	4,967.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2430/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081081894323

JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-299-6	0817230000-9	03/11/2017	FEBRUARY/2017	4,967.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08172300009

BC19/171.1/2430/0/10/02-26-2017/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583226172300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693332

58372300002

Date : 02-26-2017

BC19/171.1/2440/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837230000-2

Collection Ref. Code : 1831-77-680-4

Customer Information----------

Name : SEPRA,MA LIBERTY P TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1195873	Pole No	:	0140715
Serial No	:	40141850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	566
Period From	:	01-25-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		385.36
CURRENT BILL - FEBRUARY 2017		3,043.01
TOTAL AMOUNT DUE		3,042.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,271.00

Your monthly electricity consumption chart

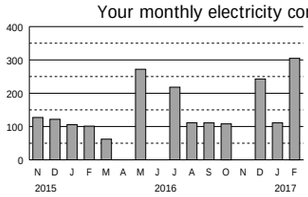

Avg Monthly Usage : 153.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.01		
Less : VAT	220.13		
Amount Net of VAT	2,822.88		
Less: BIR 2306	91.73		
BIR 2307	53.55	VATable Sales	2,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.60	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,897.73	TOTAL SALES	3,043.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2440/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583226172300

SEPRA,MA LIBERTY P TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-680-4	5837230000-2	03/11/2017	FEBRUARY/2017	3,042.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58372300002

BC19/171.1/2440/0/10/02-26-2017/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264944119963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699095

26432300007

Date : 02-26-2017

BC19/171.1/2480/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643230000-7

Collection Ref. Code : 1821-95-062-3

Customer Information----------

Name : SOSAS,DELCINE TM R

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259873GS6	Pole No	:	0140694
Serial No	:	41762701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28502
Period From	:	01-25-2017	Prev Rdg	:	28415
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 50.57
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.71
CURRENT BILL - FEBRUARY 2017		808.44
Advance Payment/Credit Adjustments		- 1,115.66
TOTAL AMOUNT DUE		- 307.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,237.97

Your monthly electricity consumption chart

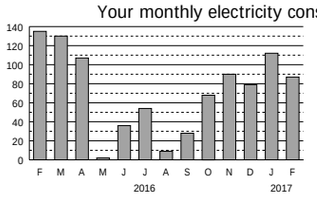

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.44		
Less : VAT	58.99		
Amount Net of VAT	749.45		
Less: BIR 2306	24.58		
BIR 2307	14.16	VATable Sales	749.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.71	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	769.70	TOTAL SALES	808.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2480/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264944119963

SOSAS,DELCINE TM R

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-062-3	2643230000-7	03/11/2017	FEBRUARY/2017	- 307.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26432300007

BC19/171.1/2480/0/10/02-26-2017/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656082164092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694758

65642300001

Date : 02-26-2017

BC19/171.1/2490/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564230000-1

Collection Ref. Code : 1823-51-425-1

Customer Information----------

Name : SOSAS,STEVE T

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200051	Pole No	:	0140694
Serial No	:	40146028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	355
Period From	:	01-25-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		259.31
CURRENT BILL - FEBRUARY 2017		2,052.45
Advance Payment/Credit Adjustments		- 4.88
TOTAL AMOUNT DUE		2,047.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,000.03

Your monthly electricity consumption chart

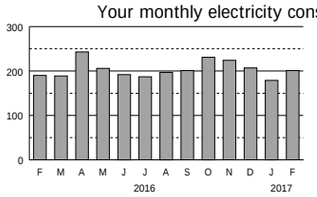

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.45		
Less : VAT	150.11		
Amount Net of VAT	1,902.34		
Less: BIR 2306	62.56		
BIR 2307	36.13	VATable Sales	1,902.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.65	VAT Zero Rated Sales	0.00
Add : VAT	150.11	VAT Amount	150.11
TOTAL AMOUNT DUE	1,953.76	TOTAL SALES	2,052.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2490/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656082164092

SOSAS,STEVE T

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-425-1	6564230000-1	03/11/2017	FEBRUARY/2017	2,047.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65642300001

BC19/171.1/2490/0/10/02-26-2017/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081209615297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692085

08105045572

Date : 02-26-2017

BC19/171.1/2494/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810504557-2

Collection Ref. Code : 1859-46-401-7

Customer Information----------

Name : CUSTODIO,EDEN SOSAS

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017958	Pole No	:	0140701
Serial No	:	121752652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12857
Period From	:	01-25-2017	Prev Rdg	:	12516
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	4270	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		430.78
CURRENT BILL - FEBRUARY 2017		3,401.53
TOTAL AMOUNT DUE		3,401.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,727.00

Your monthly electricity consumption chart

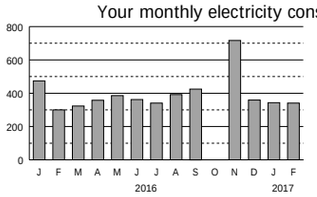

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	246.05		
Amount Net of VAT	3,155.48		
Less: BIR 2306	102.54		
BIR 2307	59.86	VATable Sales	3,155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,239.13	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2494/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081209615297

CUSTODIO,EDEN SOSAS

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-401-7	0810504557-2	03/11/2017	FEBRUARY/2017	3,401.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08105045572

BC19/171.1/2494/0/10/02-26-2017/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099734053918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700438

09912300002

Date : 02-26-2017

BC19/171.1/2500/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991230000-2

Collection Ref. Code : 1807-99-968-8

Customer Information----------

Name : BANO,PANTALEON

Premise Address : 1482C GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	295180SS6	Pole No	:	0140680
Serial No	:	28846805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12984
Period From	:	01-25-2017	Prev Rdg	:	12872
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.57
CURRENT BILL - FEBRUARY 2017		1,144.11
TOTAL AMOUNT DUE		1,142.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,025.00

Your monthly electricity consumption chart

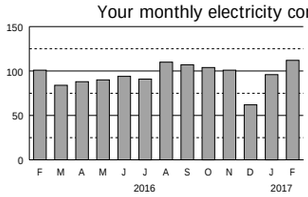

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.11		
Less : VAT	83.70		
Amount Net of VAT	1,060.41		
Less: BIR 2306	34.88		
BIR 2307	20.14	VATable Sales	1,060.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.39	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,089.09	TOTAL SALES	1,144.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2500/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099734053918

BANO,PANTALEON

Premise Address : 1482C GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-968-8	0991230000-2	03/11/2017	FEBRUARY/2017	1,142.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09912300002

BC19/171.1/2500/0/10/02-26-2017/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199229260739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19912300001

BILLING STATEMENT

1008700742

Date : 02-26-2017

BC19/171.1/2510/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991230000-1

Collection Ref. Code : 1807-99-971-8

Customer Information----------

Name : SEPRA,ANGELA -DWN

Premise Address : 1460 GIL TUDTUD ST.,NR. ROGER STORE

TIN :

Metering Information----------

Meter No	:	MTR1119485	Pole No	:	0140680
Serial No	:	84409224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61
Period From	:	01-25-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 93.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 15, 2017 - 35.00

Your monthly electricity consumption chart

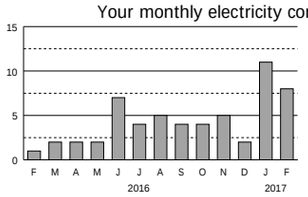

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2510/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199229260739

SEPRA,ANGELA -DWN

Premise Address : 1460 GIL TUDTUD ST.,NR. ROGER STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-971-8	1991230000-1	03/11/2017	FEBRUARY/2017	- 93.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19912300001

BC19/171.1/2510/0/10/02-26-2017/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215621897547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21503300002

BILLING STATEMENT

1008692413

Date : 02-26-2017

BC19/171.1/2540/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150330000-2

Collection Ref. Code : 1825-74-560-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address : 1476-G GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	384844GS6	Pole No	:	0140680
Serial No	:	2003132871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10312
Period From	:	01-25-2017	Prev Rdg	:	10284
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		106.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 413.00

Your monthly electricity consumption chart

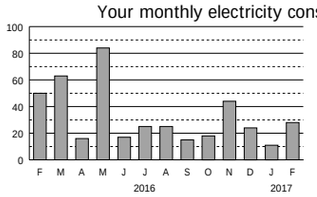

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2540/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215621897547

LOGA,VICTORIANO

Premise Address : 1476-G GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-560-9	2150330000-2	03/11/2017	FEBRUARY/2017	106.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21503300002

BC19/171.1/2540/0/10/02-26-2017/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889684557745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697273

88912300006

Date : 02-26-2017

BC19/171.1/2560/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891230000-6

Collection Ref. Code : 1807-99-959-9

Customer Information----------

Name : LOGA,PEDRO

Premise Address : 1476G MABOLO

TIN :

Metering Information----------

Meter No	:	269483GS6	Pole No	:	0140680
Serial No	:	46145860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28561
Period From	:	01-25-2017	Prev Rdg	:	27937
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,905.97
Transmission Charge	0.4094/kWh	255.47
System Loss Charge	0.6734/kWh	420.20
Sub-Total		3,581.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		189.16
Transmission		7.71
System Loss		25.93
Distribution		214.85
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		797.46
CURRENT BILL - FEBRUARY 2017		6,305.11
TOTAL AMOUNT DUE		6,304.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,781.00

Your monthly electricity consumption chart

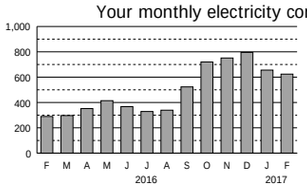

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.11		
Less : VAT	458.88		
Amount Net of VAT	5,846.23		
Less: BIR 2306	191.20		
BIR 2307	110.98	VATable Sales	5,846.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,544.05	VAT Zero Rated Sales	0.00
Add : VAT	458.88	VAT Amount	458.88
TOTAL AMOUNT DUE	6,002.93	TOTAL SALES	6,305.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2560/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889684557745

LOGA,PEDRO

Premise Address : 1476G MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-959-9	8891230000-6	03/11/2017	FEBRUARY/2017	6,304.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88912300006

BC19/171.1/2560/0/10/02-26-2017/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313601454009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690977

31372300009

Date : 02-26-2017

BC19/171.1/2580/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137230000-9

Collection Ref. Code : 1843-80-737-8

Customer Information----------

Name : SOSAS,GARDENIA Q

Premise Address : 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007963 EFS6	Pole No	:	0140680
Serial No	:	121428971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4004
Period From	:	01-25-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	870	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 81.43
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.60
CURRENT BILL - FEBRUARY 2017		656.28
TOTAL AMOUNT DUE		655.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 805.00

Your monthly electricity consumption chart

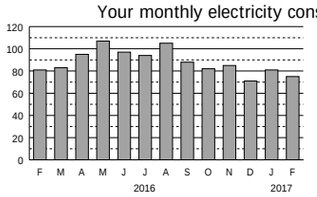

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.28		
Less : VAT	47.59		
Amount Net of VAT	608.69		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.39	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	624.98	TOTAL SALES	656.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2580/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313601454009

SOSAS,GARDENIA Q

Premise Address : 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-737-8	3137230000-9	03/11/2017	FEBRUARY/2017	655.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31372300009

BC19/171.1/2580/0/10/02-26-2017/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769615751094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686528

76945306967

Date : 02-26-2017

BC19/171.1/2592/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694530696-7

Collection Ref. Code : 1855-61-119-8

Customer Information----------

Name : AVISO,EDNA VELOSO

Premise Address : 142-H GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1621 EVS6	Pole No	:	0140673
Serial No	:	01555704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2675
Period From	:	01-25-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		404.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 367.00

Your monthly electricity consumption chart

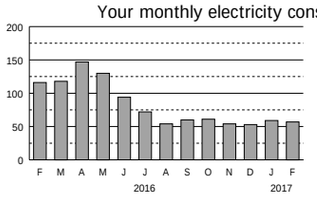

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2592/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769615751094

AVISO,EDNA VELOSO

Premise Address : 142-H GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-119-8	7694530696-7	03/11/2017	FEBRUARY/2017	404.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76945306967

BC19/171.1/2592/0/10/02-26-2017/37

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260453478622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26036873342

BILLING STATEMENT

1008698044

Date : 02-26-2017

BC19/171.1/2595/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603687334-2

Collection Ref. Code : 1851-85-008-2

Customer Information----------

Name : VELASQUEZ,MA. LUISA PEPITO

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1142674	Pole No	:	0140673
Serial No	:	40099313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9400
Period From	:	01-25-2017	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	254	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		855.90
CURRENT BILL - FEBRUARY 2017		6,757.62
TOTAL AMOUNT DUE		6,757.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,590.14

Your monthly electricity consumption chart

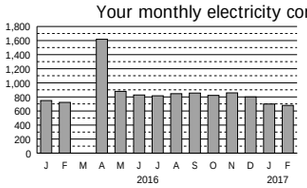

Avg Monthly Usage : 858.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,757.62		
Less : VAT	488.64		
Amount Net of VAT	6,268.98		
Less: BIR 2306	203.61		
BIR 2307	118.92	VATable Sales	6,268.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,946.45	VAT Zero Rated Sales	0.00
Add : VAT	488.64	VAT Amount	488.64
TOTAL AMOUNT DUE	6,435.09	TOTAL SALES	6,757.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2595/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260453478622

VELASQUEZ,MA. LUISA PEPITO

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-008-2	2603687334-2	03/11/2017	FEBRUARY/2017	6,757.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26036873342

BC19/171.1/2595/0/10/02-26-2017/37

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198741218703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19871300000

1008700662
Date : 02-26-2017
BC19/171.1/2610/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987130000-0
Collection Ref. Code : 1841-50-599-4

Customer Information----------
Name : MIGUELA,EMERITA O
Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146701WS6	Pole No	:	0140673
Serial No	:	49043868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19077
Period From	:	01-25-2017	Prev Rdg	:	19019
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	490	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		74.44
CURRENT BILL - FEBRUARY 2017		602.71
Advance Payment/Credit Adjustments		- 258.80
TOTAL AMOUNT DUE		343.91

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 569.86

Your monthly electricity consumption chart

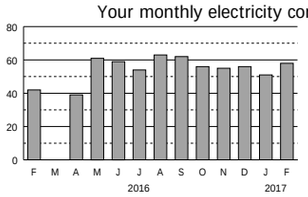

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.71		
Less : VAT	42.84		
Amount Net of VAT	559.87		
Less: BIR 2306	17.86		
BIR 2307	10.64	VATable Sales	559.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.37	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	574.21	TOTAL SALES	602.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2610/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198741218703

MIGUELA,EMERITA O
Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-599-4	1987130000-0	03/11/2017	FEBRUARY/2017	343.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19871300000 BC19/171.1/2610/0/10/02-26-2017/37 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992298657761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697975

99232300006

Date : 02-26-2017

BC19/171.1/2650/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923230000-6

Collection Ref. Code : 1809-92-959-8

Customer Information----------

Name : ASUMBRA,JIREL P.

Premise Address : 1179-D GIL TUDTUD ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	475639GS6	Pole No	:	0140645
Serial No	:	59981958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6256
Period From	:	01-25-2017	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 14.00

Your monthly electricity consumption chart

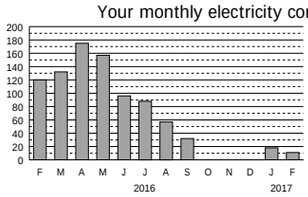

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2650/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992298657761

ASUMBRA,JIREL P.

Premise Address : 1179-D GIL TUDTUD ST,MABOLO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-959-8	9923230000-6	03/11/2017	FEBRUARY/2017	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99232300006

BC19/171.1/2650/0/10/02-26-2017/37

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237541311626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687400

23741610929

Date : 02-26-2017

BC19/171.1/2655/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374161092-9

Collection Ref. Code : 1853-92-884-4

Customer Information----------

Name : DANO,EDNAR SALA

Premise Address : 1476-F GILTUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563590 GS6	Pole No	:	0140680
Serial No	:	22698068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5735
Period From	:	01-25-2017	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
TOTAL AMOUNT DUE		2,126.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,080.00

Your monthly electricity consumption chart

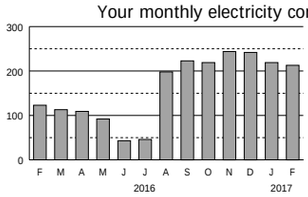

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2655/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237541311626

DANO,EDNAR SALA

Premise Address : 1476-F GILTUDTUD STREET,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-884-4	2374161092-9	03/11/2017	FEBRUARY/2017	2,126.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23741610929 BC19/171.1/2655/0/10/02-26-2017/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272480415029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687922

27292507426

Date : 02-26-2017

BC19/171.1/2657/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729250742-6

Collection Ref. Code : 1855-61-578-9

Customer Information----------

Name : CASTRO,BENSON PATPAT

Premise Address : 1060 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN : 273-509-966-000

Metering Information----------

Meter No	:	6726 EES6	Pole No	:	0148882
Serial No	:	06372604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3333
Period From	:	01-25-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 881.34

Your monthly electricity consumption chart

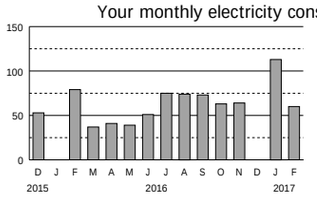

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2657/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272480415029

CASTRO,BENSON PATPAT

Premise Address : 1060 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-578-9	2729250742-6	03/11/2017	FEBRUARY/2017	426.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27292507426

BC19/171.1/2657/0/10/02-26-2017/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879188505967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87912300008

BILLING STATEMENT

1008692495

Date : 02-26-2017

BC19/171.1/2660/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791230000-8

Collection Ref. Code : 1807-99-881-9

Customer Information----------

Name : OLANDES,RESTITUTO

Premise Address : 1478G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	334339GS6	Pole No	:	0148882
Serial No	:	47097581	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21190
Period From	:	01-25-2017	Prev Rdg	:	21020
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,904.00

Your monthly electricity consumption chart

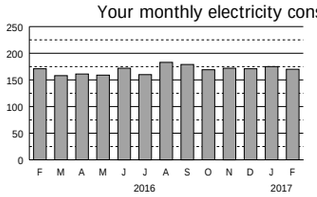

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2660/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879188505967

OLANDES,RESTITUTO

Premise Address : 1478G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-881-9	8791230000-8	03/11/2017	FEBRUARY/2017	1,698.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87912300008 BC19/171.1/2660/0/10/02-26-2017/37 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110327655891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689985

11012300007

Date : 02-26-2017

BC19/171.1/2670/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101230000-7

Collection Ref. Code : 1821-26-473-8

Customer Information----------

Name : BARTOLOME,WILFREDO B

Premise Address : 1478 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	511275 GS6	Pole No	:	0148882
Serial No	:	52495111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2465
Period From	:	01-25-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 295.00

Your monthly electricity consumption chart

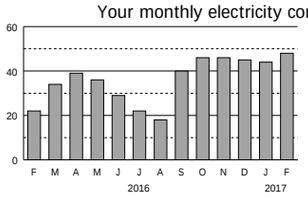

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2670/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110327655891

BARTOLOME,WILFREDO B

Premise Address : 1478 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-473-8	1101230000-7	03/11/2017	FEBRUARY/2017	295.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11012300007

BC19/171.1/2670/0/10/02-26-2017/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052641009707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694222

05228331095

Date : 02-26-2017

BC19/171.1/2675/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522833109-5

Collection Ref. Code : 1861-19-290-8

Customer Information----------

Name : TEMPLADO,CHRISTHERESE DEL CASTILLO

Premise Address : 1476 D GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137831	Pole No	:	0148882
Serial No	:	40094938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4810
Period From	:	01-25-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	355	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		492.60
CURRENT BILL - FEBRUARY 2017		3,889.51
TOTAL AMOUNT DUE		3,889.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,588.00

Your monthly electricity consumption chart

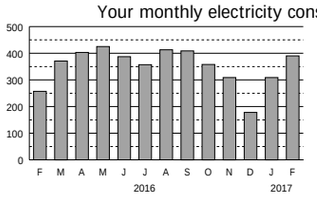

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.51		
Less : VAT	281.32		
Amount Net of VAT	3,608.19		
Less: BIR 2306	117.21		
BIR 2307	68.45	VATable Sales	3,608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.53	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,703.85	TOTAL SALES	3,889.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2675/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052641009707

TEMPLADO,CHRISTHERESE DEL CASTILLO

Premise Address : 1476 D GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-290-8	0522833109-5	03/11/2017	FEBRUARY/2017	3,889.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05228331095

BC19/171.1/2675/0/10/02-26-2017/37

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659753055314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695953

65912300004

Date : 02-26-2017

BC19/171.1/2720/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591230000-4

Collection Ref. Code : 1807-99-746-4

Customer Information----------

Name : CORTES,ADELA

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	164655WS6	Pole No	:	0148903
Serial No	:	45764647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89210
Period From	:	01-25-2017	Prev Rdg	:	88655
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,584.64
Transmission Charge	0.4094/kWh	227.22
System Loss Charge	0.6734/kWh	373.74
Sub-Total		3,185.60
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,374.50	107.49
Sub-Total		160.83
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		168.25
Transmission		6.86
System Loss		23.06
Distribution		191.16
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		714.54
CURRENT BILL - FEBRUARY 2017		5,653.99
TOTAL AMOUNT DUE		5,652.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,376.00

Your monthly electricity consumption chart

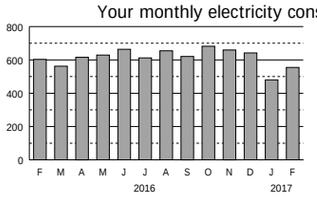

Avg Monthly Usage : 613.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.99		
Less : VAT	413.08		
Amount Net of VAT	5,240.91		
Less: BIR 2306	172.11		
BIR 2307	99.53	VATable Sales	5,240.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,969.27	VAT Zero Rated Sales	0.00
Add : VAT	413.08	VAT Amount	413.08
TOTAL AMOUNT DUE	5,382.35	TOTAL SALES	5,653.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2720/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659753055314

CORTES,ADELA

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-746-4	6591230000-4	03/11/2017	FEBRUARY/2017	5,652.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65912300004

BC19/171.1/2720/0/10/02-26-2017/37

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759954272781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697562

75912300003

Date : 02-26-2017

BC19/171.1/2740/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591230000-3

Collection Ref. Code : 1807-99-749-9

Customer Information----------

Name : HONGOY,ANUNCIACION

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	163963WS6	Pole No	:	0141105
Serial No	:	45656649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39209
Period From	:	01-25-2017	Prev Rdg	:	39079
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.58
CURRENT BILL - FEBRUARY 2017		1,335.05
TOTAL AMOUNT DUE		1,333.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,544.00

Your monthly electricity consumption chart

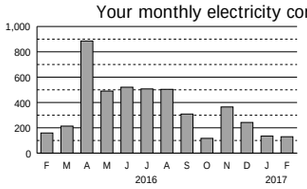

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.05		
Less : VAT	97.90		
Amount Net of VAT	1,237.15		
Less: BIR 2306	40.78		
BIR 2307	23.50	VATable Sales	1,237.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.87	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,270.77	TOTAL SALES	1,335.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2740/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759954272781

HONGOY,ANUNCIACION

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-749-9	7591230000-3	03/11/2017	FEBRUARY/2017	1,333.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75912300003

BC19/171.1/2740/0/10/02-26-2017/37

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859899205231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696638

85912300002

Date : 02-26-2017

BC19/171.1/2750/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591230000-2

Collection Ref. Code : 1807-99-752-9

Customer Information----------

Name : CORTES,RIENERIO

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1028000	Pole No	:	0141105
Serial No	:	121750500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5751
Period From	:	01-25-2017	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		- 71.97
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.02
CURRENT BILL - FEBRUARY 2017		706.53
TOTAL AMOUNT DUE		705.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,536.00

Your monthly electricity consumption chart

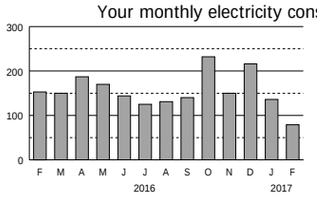

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.53		
Less : VAT	51.79		
Amount Net of VAT	654.74		
Less: BIR 2306	21.59		
BIR 2307	12.34	VATable Sales	654.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	672.60	TOTAL SALES	706.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2750/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859899205231

CORTES,RIENERIO

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-752-9	8591230000-2	03/11/2017	FEBRUARY/2017	705.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85912300002

BC19/171.1/2750/0/10/02-26-2017/37

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039453652001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688614

03952300006

Date : 02-26-2017

BC19/171.1/2760/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395230000-6

Collection Ref. Code : 1823-93-395-5

Customer Information----------

Name : CORTES,RIENERIO B

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312750GS6	Pole No	:	0141084
Serial No	:	49567839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96927
Period From	:	01-25-2017	Prev Rdg	:	96638
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1270	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		376.16
CURRENT BILL - FEBRUARY 2017		2,979.98
TOTAL AMOUNT DUE		2,978.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,268.00

Your monthly electricity consumption chart

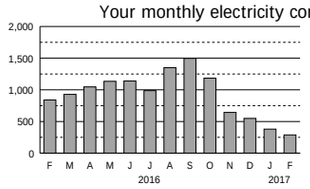

Avg Monthly Usage : 920.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.98		
Less : VAT	218.95		
Amount Net of VAT	2,761.03		
Less: BIR 2306	91.25		
BIR 2307	52.47	VATable Sales	2,761.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.31	VAT Zero Rated Sales	0.00
Add : VAT	218.95	VAT Amount	218.95
TOTAL AMOUNT DUE	2,836.26	TOTAL SALES	2,979.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2760/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039453652001

CORTES,RIENERIO B

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-395-5	0395230000-6	03/11/2017	FEBRUARY/2017	2,978.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03952300006

BC19/171.1/2760/0/10/02-26-2017/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769150595272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686759

76962300000

Date : 02-26-2017

BC19/171.1/2770/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696230000-0

Collection Ref. Code : 1839-33-011-2

Customer Information----------

Name : CORTEZ,RENERIO P

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411603GS6	Pole No	:	0141056
Serial No	:	54607103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12515
Period From	:	01-25-2017	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.91
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.63
CURRENT BILL - FEBRUARY 2017		547.39
TOTAL AMOUNT DUE		545.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 733.00

Your monthly electricity consumption chart

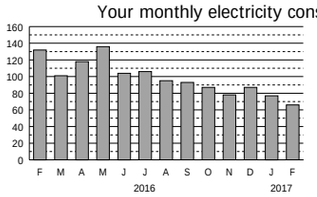

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.39		
Less : VAT	39.64		
Amount Net of VAT	507.75		
Less: BIR 2306	16.52		
BIR 2307	9.53	VATable Sales	507.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.70	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	521.34	TOTAL SALES	547.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2770/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769150595272

CORTEZ,RENERIO P

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-011-2	7696230000-0	03/11/2017	FEBRUARY/2017	545.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76962300000

BC19/171.1/2770/0/10/02-26-2017/37

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259292439998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697422

25912300008

Date : 02-26-2017

BC19/171.1/2810/1076136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591230000-8

Collection Ref. Code : 1807-98-920-8

Customer Information----------

Name : COMPRA,FLORENTINA M

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1079415	Pole No	:	1076136
Serial No	:	40012442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1059
Period From	:	01-25-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 53.19
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.93
CURRENT BILL - FEBRUARY 2017		825.23
Advance Payment/Credit Adjustments		- 2,448.70
TOTAL AMOUNT DUE		- 1,624.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,194.00

Your monthly electricity consumption chart

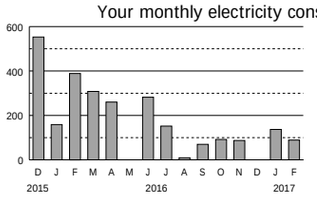

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.23		
Less : VAT	60.15		
Amount Net of VAT	765.08		
Less: BIR 2306	25.08		
BIR 2307	14.45	VATable Sales	765.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.55	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	785.70	TOTAL SALES	825.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2810/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259292439998

COMPRA,FLORENTINA M

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-920-8	2591230000-8	03/11/2017	FEBRUARY/2017	- 1,624.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25912300008 BC19/171.1/2810/0/10/02-26-2017/37 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707769789172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688631

70703300007

Date : 02-26-2017

BC19/171.1/2830/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070330000-7

Collection Ref. Code : 1825-94-596-9

Customer Information----------

Name : SOLON,SILVINO N

Premise Address : 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035863	Pole No	:	0141084
Serial No	:	126813195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1268
Period From	:	01-25-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	778	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Surcharge	0.02 of 698.50	13.97
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.87
CURRENT BILL - FEBRUARY 2017		453.75
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		452.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 698.36

Your monthly electricity consumption chart

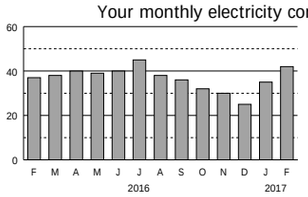

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.75		
Less : VAT	32.88		
Amount Net of VAT	420.87		
Less: BIR 2306	13.70		
BIR 2307	8.02	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.15	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	432.03	TOTAL SALES	453.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2830/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707769789172

SOLON,SILVINO N

Premise Address : 1198 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-596-9	7070330000-7	03/11/2017	FEBRUARY/2017	452.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70703300007

BC19/171.1/2830/0/10/02-26-2017/37

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169978600742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686807

16912300007

Date : 02-26-2017

BC19/171.1/2840/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691230000-7

Collection Ref. Code : 1807-99-761-8

Customer Information----------

Name : AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	508287 GS6	Pole No	:	0141084
Serial No	:	59118399	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2924
Period From	:	01-25-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		405.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 215.59

Your monthly electricity consumption chart

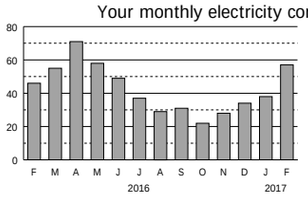

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2840/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169978600742

AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-761-8	1691230000-7	03/11/2017	FEBRUARY/2017	405.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16912300007

BC19/171.1/2840/0/10/02-26-2017/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531631869421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698925

53162300007

Date : 02-26-2017

BC19/171.1/2860/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316230000-7

Collection Ref. Code : 1843-67-509-9

Customer Information----------

Name : TAGNIPIS,NORVILLE N

Premise Address : 1197 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035865	Pole No	:	0141084
Serial No	:	126813233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7255
Period From	:	01-25-2017	Prev Rdg	:	7042
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	449	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.7381/kWh	157.22
System Loss Charge	0.6693/kWh	142.56
Sub-Total		1,291.72
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		64.55
Transmission		4.74
System Loss		8.51
Distribution		73.74
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.44
CURRENT BILL - FEBRUARY 2017		2,257.93
TOTAL AMOUNT DUE		2,257.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,642.00

Your monthly electricity consumption chart

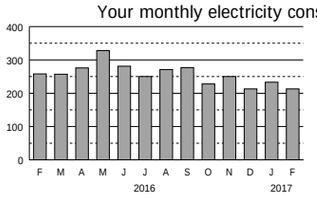

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.93		
Less : VAT	162.12		
Amount Net of VAT	2,095.81		
Less: BIR 2306	67.56		
BIR 2307	39.89	VATable Sales	2,095.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.36	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,150.48	TOTAL SALES	2,257.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2860/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531631869421

TAGNIPIS,NORVILLE N

Premise Address : 1197 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-509-9	5316230000-7	03/11/2017	FEBRUARY/2017	2,257.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53162300007

BC19/171.1/2860/0/10/02-26-2017/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269920492020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686591

26912300006

Date : 02-26-2017

BC19/171.1/2870/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691230000-6

Collection Ref. Code : 1807-99-770-7

Customer Information----------

Name : SANTOS,AURORA DELOS

Premise Address : GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY

TIN :

Metering Information----------

Meter No	:	392086GS6	Pole No	:	0141014
Serial No	:	2003143014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24705
Period From	:	01-25-2017	Prev Rdg	:	24552
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.46
CURRENT BILL - FEBRUARY 2017		1,562.95
TOTAL AMOUNT DUE		1,553.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,500.00

Your monthly electricity consumption chart

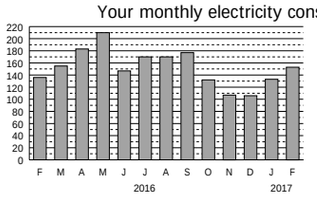

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.95		
Less : VAT	114.34		
Amount Net of VAT	1,448.61		
Less: BIR 2306	47.65		
BIR 2307	27.51	VATable Sales	1,448.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.45	VAT Zero Rated Sales	0.00
Add : VAT	114.34	VAT Amount	114.34
TOTAL AMOUNT DUE	1,487.79	TOTAL SALES	1,562.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2870/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269920492020

SANTOS,AURORA DELOS
Premise Address : GIL TUDTUD ST EX-RAILWAY,BK BOBBY HONGOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-770-7	2691230000-6	03/11/2017	FEBRUARY/2017	1,553.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26912300006

BC19/171.1/2870/0/10/02-26-2017/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752104903206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694362

75282485053

Date : 02-26-2017

BC19/171.1/2895/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528248505-3

Collection Ref. Code : 1857-60-302-8

Customer Information----------

Name : MEDILLO,GRACE VILLAHERMOSA

Premise Address : H. GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011261 EFS6	Pole No	:	0141014
Serial No	:	121438390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4948
Period From	:	01-25-2017	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	666	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.12
CURRENT BILL - FEBRUARY 2017		1,426.06
TOTAL AMOUNT DUE		1,425.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,602.00

Your monthly electricity consumption chart

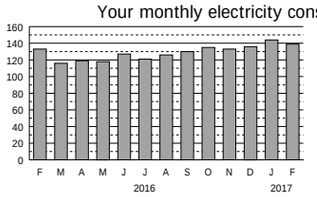

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.06		
Less : VAT	104.54		
Amount Net of VAT	1,321.52		
Less: BIR 2306	43.57		
BIR 2307	25.11	VATable Sales	1,321.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.84	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,357.38	TOTAL SALES	1,426.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2895/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752104903206

MEDILLO,GRACE VILLAHERMOSA

Premise Address : H. GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-302-8	7528248505-3	03/11/2017	FEBRUARY/2017	1,425.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75282485053

BC19/171.1/2895/0/10/02-26-2017/37

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166938962764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685587

16642569681

Date : 02-26-2017

BC19/171.1/2945/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664256968-1

Collection Ref. Code : 1853-88-902-4

Customer Information----------

Name : ROSALES,WILLIAM SABERON

Premise Address : GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562413 GS6	Pole No	:	0141042
Serial No	:	22698238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7127
Period From	:	01-25-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	333	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.80
CURRENT BILL - FEBRUARY 2017		1,503.48
TOTAL AMOUNT DUE		1,502.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,945.00

Your monthly electricity consumption chart

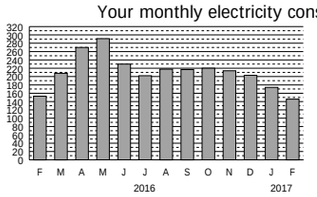

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.48		
Less : VAT	110.40		
Amount Net of VAT	1,393.08		
Less: BIR 2306	46.00		
BIR 2307	26.47	VATable Sales	1,393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.61	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,431.01	TOTAL SALES	1,503.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2945/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166938962764

ROSALES,WILLIAM SABERON
Premise Address : GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-902-4	1664256968-1	03/11/2017	FEBRUARY/2017	1,502.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16642569681

BC19/171.1/2945/0/10/02-26-2017/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002005564251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686548

00233300003

Date : 02-26-2017

BC19/171.1/2950/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023330000-3

Collection Ref. Code : 1833-69-170-9

Customer Information----------

Name : BORGONIA,SOCORRO LOQUEZ TM

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	412302GS6	Pole No	:	0141042
Serial No	:	2003157943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15737
Period From	:	01-25-2017	Prev Rdg	:	15674
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 440.00

Your monthly electricity consumption chart

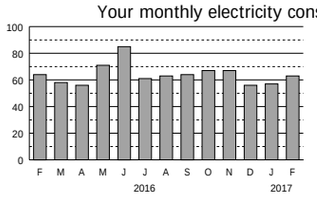

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2950/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002005564251

BORGONIA,SOCORRO LOQUEZ TM

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-170-9	0023330000-3	03/11/2017	FEBRUARY/2017	506.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00233300003

BC19/171.1/2950/0/10/02-26-2017/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286190882117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28603300006

BILLING STATEMENT

1008695269

Date : 02-26-2017

BC19/171.1/2960/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860330000-6

Collection Ref. Code : 1825-89-620-8

Customer Information----------

Name : TAPAYAN,LOURDES A

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	385645GS6	Pole No	:	0141042
Serial No	:	2003126812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12281
Period From	:	01-25-2017	Prev Rdg	:	12166
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,130.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,200.00

Your monthly electricity consumption chart

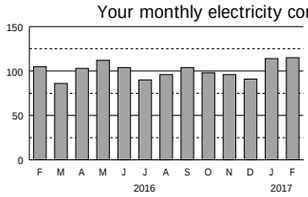

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2960/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286190882117

TAPAYAN,LOURDES A

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-620-8	2860330000-6	03/11/2017	FEBRUARY/2017	1,130.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28603300006

BC19/171.1/2960/0/10/02-26-2017/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101545150215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685914

10181300004

Date : 02-26-2017

BC19/171.1/2970/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018130000-4

Collection Ref. Code : 1835-99-488-1

Customer Information----------

Name : LOQUEZ,RITA M TM

Premise Address : 1194 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	362115GS6	Pole No	:	0141042
Serial No	:	2003119151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9114
Period From	:	01-25-2017	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 112.00

Your monthly electricity consumption chart

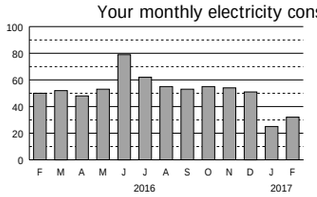

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2970/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101545150215

LOQUEZ,RITA M TM

Premise Address : 1194 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-488-1	1018130000-4	03/11/2017	FEBRUARY/2017	167.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10181300004

BC19/171.1/2970/0/10/02-26-2017/37

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057859077470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696737

05751300004

Date : 02-26-2017

BC19/171.1/2975/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575130000-4

Collection Ref. Code : 1835-29-113-9

Customer Information----------

Name : CABATINGAN,CECILIA L

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469317GS6	Pole No	:	0141014
Serial No	:	60778461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7964
Period From	:	01-25-2017	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	336	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.57
CURRENT BILL - FEBRUARY 2017		272.38
Advance Payment/Credit Adjustments		- 502.74
TOTAL AMOUNT DUE		64.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 302.14

Your monthly electricity consumption chart

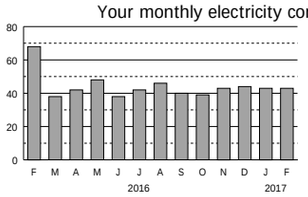

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.38		
Less : VAT	19.36		
Amount Net of VAT	253.02		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.30	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.66	TOTAL SALES	272.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2975/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057859077470

CABATINGAN,CECILIA L

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-113-9	0575130000-4	03/11/2017	FEBRUARY/2017	64.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05751300004

BC19/171.1/2975/0/10/02-26-2017/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577179725806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690724

57752300004

Date : 02-26-2017

BC19/171.1/3000/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775230000-4

Collection Ref. Code : 1823-77-467-9

Customer Information----------

Name : GOC-ONG,LORALAINE A

Premise Address : 142-H GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337096GS6	Pole No	:	0148882
Serial No	:	40926485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13761
Period From	:	01-25-2017	Prev Rdg	:	13631
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,829.00

Your monthly electricity consumption chart

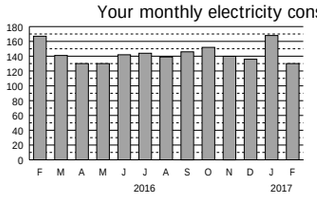

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3000/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577179725806

GOC-ONG,LORALAINE A

Premise Address : 142-H GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-467-9	5775230000-4	03/11/2017	FEBRUARY/2017	1,299.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57752300004

BC19/171.1/3000/0/10/02-26-2017/37

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089628515795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696010

08912300004

Date : 02-26-2017

BC19/171.1/3010/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891230000-4

Collection Ref. Code : 1807-99-893-2

Customer Information----------

Name : MARINAS,SEGUNDO

Premise Address : 144H GIL TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	343237GS6	Pole No	:	0141042
Serial No	:	47672477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14031
Period From	:	01-25-2017	Prev Rdg	:	13944
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 56.26
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.99
CURRENT BILL - FEBRUARY 2017		802.03
TOTAL AMOUNT DUE		802.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 953.00

Your monthly electricity consumption chart

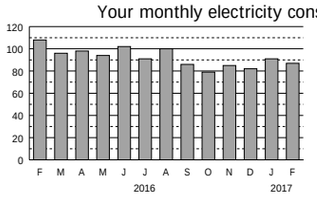

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.03		
Less : VAT	58.31		
Amount Net of VAT	743.72		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.37	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	763.68	TOTAL SALES	802.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3010/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089628515795

MARINAS,SEGUNDO

Premise Address : 144H GIL TUDTUD MBOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-893-2	0891230000-4	03/11/2017	FEBRUARY/2017	802.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08912300004

BC19/171.1/3010/0/10/02-26-2017/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969660683874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686818

96912300009

Date : 02-26-2017

BC19/171.1/3050/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691230000-9

Collection Ref. Code : 1807-99-806-1

Customer Information----------

Name : JESUS,RICARDO DE

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	374418GS6	Pole No	:	0141042
Serial No	:	2003138332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12883
Period From	:	01-25-2017	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.19
CURRENT BILL - FEBRUARY 2017		683.34
TOTAL AMOUNT DUE		680.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 885.00

Your monthly electricity consumption chart

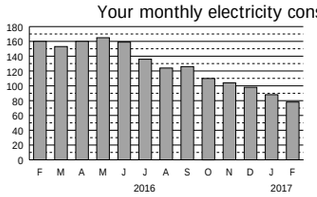

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.34		
Less : VAT	49.59		
Amount Net of VAT	633.75		
Less: BIR 2306	20.66		
BIR 2307	11.93	VATable Sales	633.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.16	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	650.75	TOTAL SALES	683.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3050/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969660683874

JESUS,RICARDO DE

Premise Address : GIL TUDTUD ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-806-1	9691230000-9	03/11/2017	FEBRUARY/2017	680.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96912300009

BC19/171.1/3050/0/10/02-26-2017/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383301108372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694801

38322300005

Date : 02-26-2017

BC19/171.1/3080/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832230000-5

Collection Ref. Code : 1821-75-377-1

Customer Information----------

Name : ESPINA,ROBERTO TM M.

Premise Address : 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269178GS6	Pole No	:	0141042
Serial No	:	47321623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12684
Period From	:	01-25-2017	Prev Rdg	:	12641
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 304.00

Your monthly electricity consumption chart

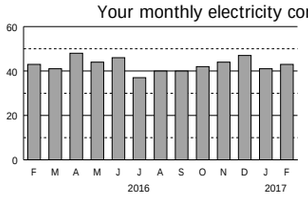

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3080/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383301108372

ESPINA,ROBERTO TM M.

Premise Address : 1478-G GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-377-1	3832230000-5	03/11/2017	FEBRUARY/2017	265.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38322300005

BC19/171.1/3080/0/10/02-26-2017/37

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918223281352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694365

91891300005

Date : 02-26-2017

BC19/171.1/3100/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189130000-5

Collection Ref. Code : 1819-65-746-9

Customer Information----------

Name : NOYNAY,LOURDES

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	140262WS6	Pole No	:	0141056
Serial No	:	59309796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54938
Period From	:	01-25-2017	Prev Rdg	:	54877
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.20
CURRENT BILL - FEBRUARY 2017		508.06
TOTAL AMOUNT DUE		507.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 757.00

Your monthly electricity consumption chart

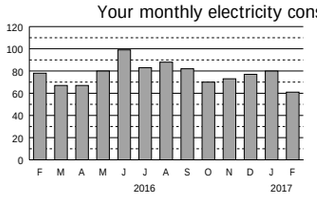

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.06		
Less : VAT	36.87		
Amount Net of VAT	471.19		
Less: BIR 2306	15.38		
BIR 2307	8.84	VATable Sales	471.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.97	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	483.84	TOTAL SALES	508.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3100/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918223281352

NOYNAY,LOURDES

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-746-9	9189130000-5	03/11/2017	FEBRUARY/2017	507.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91891300005

BC19/171.1/3100/0/10/02-26-2017/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869261174813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687329

86912300000

Date : 02-26-2017

BC19/171.1/3110/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691230000-0

Collection Ref. Code : 1807-99-803-7

Customer Information----------

Name : CINCO,JUANITO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	287232SS6	Pole No	:	0141056
Serial No	:	31830072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33521
Period From	:	01-25-2017	Prev Rdg	:	33191
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		112.90
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		427.32
CURRENT BILL - FEBRUARY 2017		3,383.58
TOTAL AMOUNT DUE		3,382.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,060.00

Your monthly electricity consumption chart

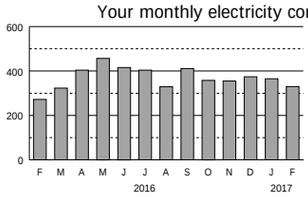

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.58		
Less : VAT	247.94		
Amount Net of VAT	3,135.64		
Less: BIR 2306	103.32		
BIR 2307	59.57	VATable Sales	3,135.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.75	VAT Zero Rated Sales	0.00
Add : VAT	247.94	VAT Amount	247.94
TOTAL AMOUNT DUE	3,220.69	TOTAL SALES	3,383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3110/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869261174813

CINCO,JUANITO

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-803-7	8691230000-0	03/11/2017	FEBRUARY/2017	3,382.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86912300000

BC19/171.1/3110/0/10/02-26-2017/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596726052567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59642300004

BILLING STATEMENT

1008699101

Date : 02-26-2017

BC19/171.1/3120/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964230000-4

Collection Ref. Code : 1823-56-197-7

Customer Information----------

Name : ARROGANTE,SILVESTRE G

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	297339SS6	Pole No	:	0141056
Serial No	:	44676967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40319
Period From	:	01-25-2017	Prev Rdg	:	39609
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,306.47
Transmission Charge	0.4094/kWh	290.67
System Loss Charge	0.6734/kWh	478.11
Sub-Total		4,075.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		46.35
Value Added Tax		
Generation		215.23
Transmission		8.77
System Loss		29.51
Distribution		244.38
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		896.24
CURRENT BILL - FEBRUARY 2017		7,076.26
TOTAL AMOUNT DUE		7,067.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,720.00

Your monthly electricity consumption chart

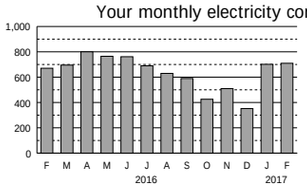

Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,076.26		
Less : VAT	511.64		
Amount Net of VAT	6,564.62		
Less: BIR 2306	213.18		
BIR 2307	124.53	VATable Sales	6,564.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.91	VAT Zero Rated Sales	0.00
Add : VAT	511.64	VAT Amount	511.64
TOTAL AMOUNT DUE	6,738.55	TOTAL SALES	7,076.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3120/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596726052567

ARROGANTE,SILVESTRE G
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-197-7	5964230000-4	03/11/2017	FEBRUARY/2017	7,067.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59642300004

BC19/171.1/3120/0/10/02-26-2017/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472222277766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688240

47289159635

Date : 02-26-2017

BC19/171.1/3130/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728915963-5

Collection Ref. Code : 1859-22-425-3

Customer Information----------

Name : CODOY,VIRGINIA ZABALA

Premise Address : 1185 GIL TUDTUD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329476GS6	Pole No	:	0140645
Serial No	:	41564438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9835
Period From	:	01-25-2017	Prev Rdg	:	9677
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	254	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.31
CURRENT BILL - FEBRUARY 2017		1,617.44
TOTAL AMOUNT DUE		1,615.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,700.00

Your monthly electricity consumption chart

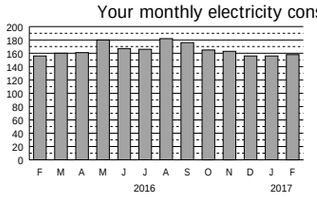

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.44		
Less : VAT	118.43		
Amount Net of VAT	1,499.01		
Less: BIR 2306	49.33		
BIR 2307	28.47	VATable Sales	1,499.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.21	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,539.64	TOTAL SALES	1,617.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3130/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472222277766

CODOY,VIRGINIA ZABALA

Premise Address : 1185 GIL TUDTUD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-425-3	4728915963-5	03/11/2017	FEBRUARY/2017	1,615.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47289159635

BC19/171.1/3130/0/10/02-26-2017/37

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565953929622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699362

56542300001

Date : 02-26-2017

BC19/171.1/3180/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654230000-1

Collection Ref. Code : 1823-39-233-4

Customer Information----------

Name : MARINAS,TIRSO S

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	391624 GS6	Pole No	:	0140645
Serial No	:	2003157048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8884
Period From	:	01-25-2017	Prev Rdg	:	8676
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		269.38
CURRENT BILL - FEBRUARY 2017		2,132.89
TOTAL AMOUNT DUE		2,132.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,475.00

Your monthly electricity consumption chart

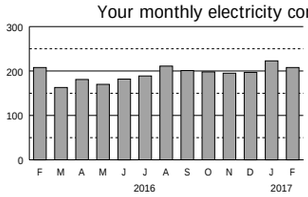

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.89		
Less : VAT	156.32		
Amount Net of VAT	1,976.57		
Less: BIR 2306	65.13		
BIR 2307	37.55	VATable Sales	1,976.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.89	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,030.21	TOTAL SALES	2,132.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3180/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565953929622

MARINAS,TIRSO S

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-233-4	5654230000-1	03/11/2017	FEBRUARY/2017	2,132.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56542300001

BC19/171.1/3180/0/10/02-26-2017/37

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479150520358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47912300002

BILLING STATEMENT

1008692011

Date : 02-26-2017

BC19/171.1/3190/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791230000-2

Collection Ref. Code : 1807-99-842-8

Customer Information----------

Name : VILLARIN,FELICIANA

Premise Address : GIL TUDTUD ST,RD TO STN

TIN :

Metering Information----------

Meter No	:	5600EVS6	Pole No	:	0140645
Serial No	:	01412735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7847
Period From	:	01-25-2017	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.94
CURRENT BILL - FEBRUARY 2017		1,265.84
TOTAL AMOUNT DUE		1,264.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,124.00

Your monthly electricity consumption chart

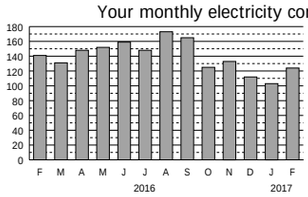

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.84		
Less : VAT	92.58		
Amount Net of VAT	1,173.26		
Less: BIR 2306	38.57		
BIR 2307	22.28	VATable Sales	1,173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.41	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,204.99	TOTAL SALES	1,265.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3190/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479150520358

VILLARIN,FELICIANA

Premise Address : GIL TUDTUD ST,RD TO STN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-842-8	4791230000-2	03/11/2017	FEBRUARY/2017	1,264.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47912300002

BC19/171.1/3190/0/10/02-26-2017/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379802061942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692036

37912300003

Date : 02-26-2017

BC19/171.1/3210/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791230000-3

Collection Ref. Code : 1807-99-836-3

Customer Information----------

Name : ZABALA,GAUDIOSO T

Premise Address : GIL TUDTUD ST MABOLO INT,EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	420413GS6	Pole No	:	0140645
Serial No	:	78187434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11939
Period From	:	01-25-2017	Prev Rdg	:	11856
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 49.01
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.78
CURRENT BILL - FEBRUARY 2017		770.66
TOTAL AMOUNT DUE		769.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,145.00

Your monthly electricity consumption chart

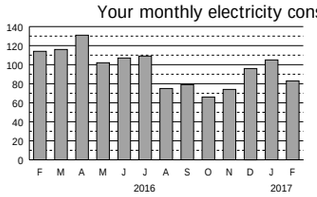

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.66		
Less : VAT	56.22		
Amount Net of VAT	714.44		
Less: BIR 2306	23.44		
BIR 2307	13.50	VATable Sales	714.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.50	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	733.72	TOTAL SALES	770.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3210/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379802061942

ZABALA,GAUDIOSO T

Premise Address : GIL TUDTUD ST MABOLO INT,EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-836-3	3791230000-3	03/11/2017	FEBRUARY/2017	769.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37912300003

BC19/171.1/3210/0/10/02-26-2017/37

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312559278369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690530

31232170964

Date : 02-26-2017

BC19/171.1/3232/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123217096-4

Collection Ref. Code : 1855-61-098-1

Customer Information----------

Name : PEPITO,IGNACIA BILAGANTOL

Premise Address : 1176-I TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1573 EVS6	Pole No	:	0140645
Serial No	:	01643720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4236
Period From	:	01-25-2017	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	264	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 716.00

Your monthly electricity consumption chart

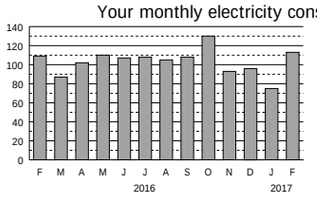

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3232/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312559278369

PEPITO,IGNACIA BILAGANTOL

Premise Address : 1176-I TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-098-1	3123217096-4	03/11/2017	FEBRUARY/2017	1,130.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31232170964

BC19/171.1/3232/0/10/02-26-2017/37

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408653584346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689488

40892300001

Date : 02-26-2017

BC19/171.1/3260/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089230000-1

Collection Ref. Code : 1833-23-866-4

Customer Information----------

Name : FERNANDEZ,RICHARD TM

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	451153GS6	Pole No	:	0140645
Serial No	:	53926565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22044
Period From	:	01-25-2017	Prev Rdg	:	22005
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 227.00

Your monthly electricity consumption chart

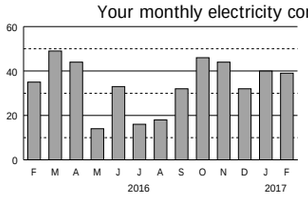

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3260/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408653584346

FERNANDEZ,RICHARD TM

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-866-4	4089230000-1	03/11/2017	FEBRUARY/2017	203.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40892300001

BC19/171.1/3260/0/10/02-26-2017/37

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278704234244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691339

27832300001

Date : 02-26-2017

BC19/171.1/3280/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783230000-1

Collection Ref. Code : 1843-63-260-8

Customer Information----------

Name : VELASCO,HOPE EMIENORHLL M2 M

Premise Address : 1460-A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041306	Pole No	:	0140715
Serial No	:	121755643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3451
Period From	:	01-25-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	806	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 158.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 842.00	16.84
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.80
CURRENT BILL - FEBRUARY 2017		1,157.04
TOTAL AMOUNT DUE		999.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

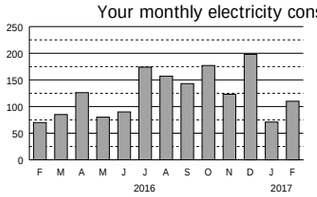

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.04		
Less : VAT	82.78		
Amount Net of VAT	1,074.26		
Less: BIR 2306	34.49		
BIR 2307	20.44	VATable Sales	1,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.33	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,102.11	TOTAL SALES	1,157.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3280/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278704234244

VELASCO,HOPE EMIENORHLL M2 M

Premise Address : 1460-A GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-260-8	2783230000-1	03/11/2017	FEBRUARY/2017	999.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27832300001

BC19/171.1/3280/0/10/02-26-2017/37

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730645451672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699342

73070259343

Date : 02-26-2017

BC19/171.1/3296/0166184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307025934-3

Collection Ref. Code : 1859-74-380-3

Customer Information----------

Name : ANDAYA,LUCENA VELASCO

Premise Address : 1460-A,M.J CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106864	Pole No	:	0166184
Serial No	:	40046272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9875
Period From	:	12-25-2016	Prev Rdg	:	8939
No of Days	:	62	Diff Rdg	:	936
Avg kWh/day	:	15.10	Registered	:	936
Conn Load	:	372	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,358.95
Transmission Charge	0.4094/kWh	383.20
System Loss Charge	0.6734/kWh	630.30
Sub-Total		5,372.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		207.09
Government Charges		
Franchise Tax - Local		61.97
Value Added Tax		
Generation		283.74
Transmission		11.57
System Loss		38.90
Distribution		321.98
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,196.36
CURRENT BILL - FEBRUARY 2017		9,459.07
TOTAL AMOUNT DUE		9,459.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,855.75

Your monthly electricity consumption chart

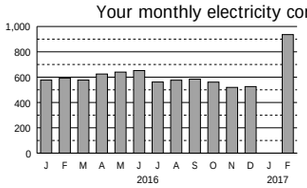

Avg Monthly Usage : 609.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,459.07		
Less : VAT	688.48		
Amount Net of VAT	8,770.59		
Less: BIR 2306	286.86		
BIR 2307	166.49	VATable Sales	8,770.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,317.24	VAT Zero Rated Sales	0.00
Add : VAT	688.48	VAT Amount	688.48
TOTAL AMOUNT DUE	9,005.72	TOTAL SALES	9,459.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3296/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730645451672

ANDAYA,LUCENA VELASCO

Premise Address : 1460-A,M.J CUENCO AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-380-3	7307025934-3	03/11/2017	FEBRUARY/2017	9,459.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73070259343

BC19/171.1/3296/0/10/02-26-2017/37

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895690769480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700221

89522300006

Date : 02-26-2017

BC19/171.1/3300/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952230000-6

Collection Ref. Code : 1831-24-542-6

Customer Information----------

Name : ORCEJOLA,CONCESA Q TM

Premise Address : GIL TUDTUS ST MABOLO

TIN :

Metering Information----------

Meter No	:	265106GS6	Pole No	:	0166345
Serial No	:	41992786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5809
Period From	:	01-25-2017	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		287.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 321.52

Your monthly electricity consumption chart

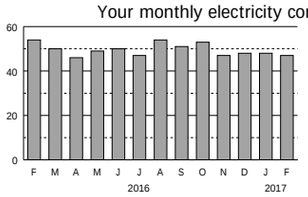

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3300/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895690769480

ORCEJOLA,CONCESA Q TM
Premise Address : GIL TUDTUS ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-542-6	8952230000-6	03/11/2017	FEBRUARY/2017	287.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89522300006

BC19/171.1/3300/0/10/02-26-2017/37

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549708934240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692873

54912300008

Date : 02-26-2017

BC19/171.1/3310/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491230000-8

Collection Ref. Code : 1807-98-515-6

Customer Information----------

Name : CAMBAL,SHIRLEY

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	325261GS6	Pole No	:	0166436
Serial No	:	48872579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17179
Period From	:	01-25-2017	Prev Rdg	:	16981
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,976.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,339.00

Your monthly electricity consumption chart

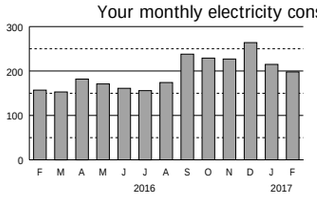

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3310/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549708934240

CAMBAL,SHIRLEY

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-515-6	5491230000-8	03/11/2017	FEBRUARY/2017	1,976.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54912300008

BC19/171.1/3310/0/10/02-26-2017/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449691392385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4491230009

BILLING STATEMENT

1008693547

Date : 02-26-2017

BC19/171.1/3330/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491230000-9

Collection Ref. Code : 1807-98-512-1

Customer Information----------

Name : LUCERNAS,ROLANDO

Premise Address : TUDTUD ST MABOLO INT

TIN :

Metering Information----------

Meter No	:	MTR1165097	Pole No	:	0166436
Serial No	:	133494923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	477
Period From	:	12-25-2016	Prev Rdg	:	208
No of Days	:	62	Diff Rdg	:	269
Avg kWh/day	:	4.34	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.94
CURRENT BILL - FEBRUARY 2017		2,684.47
TOTAL AMOUNT DUE		1,183.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

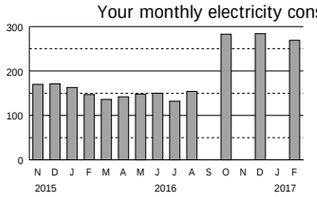

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.47		
Less : VAT	194.21		
Amount Net of VAT	2,490.26		
Less: BIR 2306	80.92		
BIR 2307	47.24	VATable Sales	2,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.10	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,556.31	TOTAL SALES	2,684.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3330/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449691392385

LUCERNAS,ROLANDO

Premise Address : TUDTUD ST MABOLO INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-512-1	4491230000-9	03/11/2017	FEBRUARY/2017	1,183.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4491230009

BC19/171.1/3330/0/10/02-26-2017/37

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169895136235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687052

16962300006

Date : 02-26-2017

BC19/171.1/3340/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696230000-6

Collection Ref. Code : 1839-32-566-6

Customer Information----------

Name : PADUGA,PATERNO G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	331701GS6	Pole No	:	0166345
Serial No	:	45306419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23831
Period From	:	01-25-2017	Prev Rdg	:	23776
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.11
CURRENT BILL - FEBRUARY 2017		397.26
TOTAL AMOUNT DUE		396.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 276.00

Your monthly electricity consumption chart

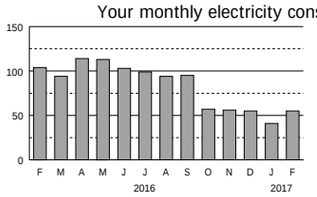

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.26		
Less : VAT	28.35		
Amount Net of VAT	368.91		
Less: BIR 2306	11.83		
BIR 2307	6.85	VATable Sales	368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.23	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	378.58	TOTAL SALES	397.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3340/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169895136235

PADUGA,PATERNO G

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-566-6	1696230000-6	03/11/2017	FEBRUARY/2017	396.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16962300006

BC19/171.1/3340/0/10/02-26-2017/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440956788198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689291

44052300009

Date : 02-26-2017

BC19/171.1/3360/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405230000-9

Collection Ref. Code : 1831-48-620-2

Customer Information----------

Name : PADOGA,NICOLAS G TM

Premise Address : MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	342952GS6	Pole No	:	0166436
Serial No	:	48598554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11512
Period From	:	01-25-2017	Prev Rdg	:	11284
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		291.13
CURRENT BILL - FEBRUARY 2017		2,301.56
TOTAL AMOUNT DUE		2,300.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,123.00

Your monthly electricity consumption chart

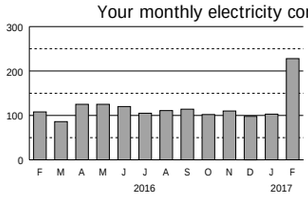

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.56		
Less : VAT	167.42		
Amount Net of VAT	2,134.14		
Less: BIR 2306	69.76		
BIR 2307	40.51	VATable Sales	2,134.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.87	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,191.29	TOTAL SALES	2,301.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3360/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440956788198

PADOGA,NICOLAS G TM

Premise Address : MJ CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-620-2	4405230000-9	03/11/2017	FEBRUARY/2017	2,300.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44052300009 BC19/171.1/3360/0/10/02-26-2017/37 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140968348748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688849

14072300008

Date : 02-26-2017

BC19/171.1/3410/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407230000-8

Collection Ref. Code : 1825-21-125-6

Customer Information----------

Name : UNTAL,LEONILA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	403134GS6	Pole No	:	0166436
Serial No	:	48993981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17281
Period From	:	01-25-2017	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		279.58
CURRENT BILL - FEBRUARY 2017		2,214.54
TOTAL AMOUNT DUE		2,213.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,004.00

Your monthly electricity consumption chart

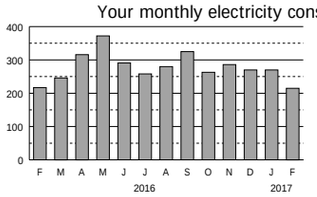

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.54		
Less : VAT	162.64		
Amount Net of VAT	2,051.90		
Less: BIR 2306	67.77		
BIR 2307	38.99	VATable Sales	2,051.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.14	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,107.78	TOTAL SALES	2,214.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3410/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140968348748

UNTAL,LEONILA

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-125-6	1407230000-8	03/11/2017	FEBRUARY/2017	2,213.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14072300008 BC19/171.1/3410/0/10/02-26-2017/37 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049506374450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692928

04912300003

Date : 02-26-2017

BC19/171.1/3420/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491230000-3

Collection Ref. Code : 1807-98-497-4

Customer Information----------

Name : DINAMPO,FORTUNATO E

Premise Address : 1460 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	114792SS6	Pole No	:	0166436
Serial No	:	94407148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23987
Period From	:	01-25-2017	Prev Rdg	:	23873
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,492.00

Your monthly electricity consumption chart

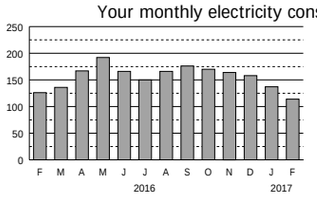

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3420/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049506374450

DINAMPO,FORTUNATO E

Premise Address : 1460 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-497-4	0491230000-3	03/11/2017	FEBRUARY/2017	1,140.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04912300003

BC19/171.1/3420/0/10/02-26-2017/37

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649411093699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692334

64912300007

Date : 02-26-2017

BC19/171.1/3430/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491230000-7

Collection Ref. Code : 1807-98-539-3

Customer Information----------

Name : GERSON,BERNARDO

Premise Address : M J CUENCO AVE,EX RAILWAY

TIN :

Metering Information----------

Meter No	:	349554GS6	Pole No	:	0166436
Serial No	:	49517592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35023
Period From	:	01-25-2017	Prev Rdg	:	34788
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.37
CURRENT BILL - FEBRUARY 2017		2,410.02
TOTAL AMOUNT DUE		2,409.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,841.00

Your monthly electricity consumption chart

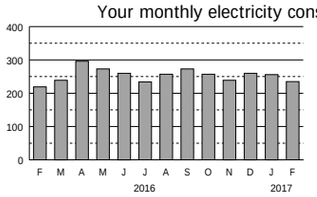

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.02		
Less : VAT	176.63		
Amount Net of VAT	2,233.39		
Less: BIR 2306	73.59		
BIR 2307	42.43	VATable Sales	2,233.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.37	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,294.00	TOTAL SALES	2,410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3430/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649411093699

GERSON,BERNARDO

Premise Address : M J CUENCO AVE,EX RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-539-3	6491230000-7	03/11/2017	FEBRUARY/2017	2,409.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64912300007

BC19/171.1/3430/0/10/02-26-2017/37

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670293858750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686928

67020782206

Date : 02-26-2017

BC19/171.1/3430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702078220-6

Collection Ref. Code : 1857-95-848-9

Customer Information----------

Name : GERZON,BERNARDITH LOPALES

Premise Address : 1519 GIL TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6071 EIS6	Pole No	:	0140736
Serial No	:	42351416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3453
Period From	:	01-25-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 586.00

Your monthly electricity consumption chart

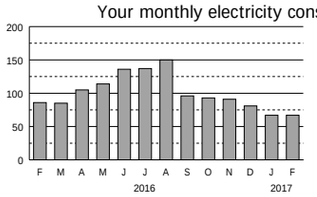

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3430/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670293858750

GERZON,BERNARDITH LOPALES

Premise Address : 1519 GIL TUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-848-9	6702078220-6	03/11/2017	FEBRUARY/2017	538.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67020782206

BC19/171.1/3430/0/10/02-26-2017/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767179641617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685810

76788635902

Date : 02-26-2017

BC19/171.1/3454/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678863590-2

Collection Ref. Code : 1857-19-563-9

Customer Information----------

Name : LIBUNAO,ALFREDO MAGTALAS

Premise Address : GIL TODTOD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166663	Pole No	:	0140750
Serial No	:	133495672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	211
Period From	:	01-25-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		14.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 96.00

Your monthly electricity consumption chart

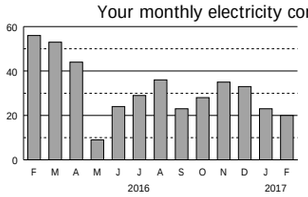

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3454/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767179641617

LIBUNAO,ALFREDO MAGTALAS

Premise Address : GIL TODTOD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-563-9	7678863590-2	03/11/2017	FEBRUARY/2017	14.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76788635902

BC19/171.1/3454/0/10/02-26-2017/37

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201766382007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686228

20132509249

Date : 02-26-2017

BC19/171.1/3455/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013250924-9

Collection Ref. Code : 1849-82-350-2

Customer Information----------

Name : INOC,MA. LIBERTY SEPRA

Premise Address : AYALA ACCESS ROAD,MABOLO

TIN :

Metering Information----------

Meter No	:	499174 GS6	Pole No	:	0140750
Serial No	:	69871112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11081
Period From	:	01-25-2017	Prev Rdg	:	10914
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	330	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.58
CURRENT BILL - FEBRUARY 2017		1,715.16
TOTAL AMOUNT DUE		1,715.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,057.00

Your monthly electricity consumption chart

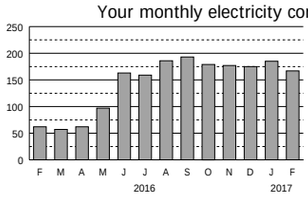

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.16		
Less : VAT	125.79		
Amount Net of VAT	1,589.37		
Less: BIR 2306	52.40		
BIR 2307	30.20	VATable Sales	1,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.77	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,632.56	TOTAL SALES	1,715.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3455/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201766382007

INOC,MA. LIBERTY SEPRA

Premise Address : AYALA ACCESS ROAD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-350-2	2013250924-9	03/11/2017	FEBRUARY/2017	1,715.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20132509249

BC19/171.1/3455/0/10/02-26-2017/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503170135289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686463

50301452483

Date : 02-26-2017

BC19/171.1/3455/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030145248-3

Collection Ref. Code : 1853-91-710-9

Customer Information----------

Name : INOC,JEANIE TUNACAO

Premise Address : 1434-B M.J. CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564564 GS6	Pole No	:	0140750
Serial No	:	25328764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4105
Period From	:	01-25-2017	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	109	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.91
CURRENT BILL - FEBRUARY 2017		1,345.66
TOTAL AMOUNT DUE		1,344.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,571.00

Your monthly electricity consumption chart

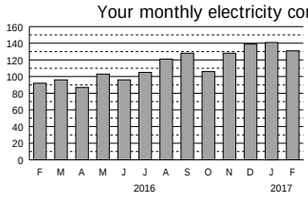

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.66		
Less : VAT	98.68		
Amount Net of VAT	1,246.98		
Less: BIR 2306	41.12		
BIR 2307	23.69	VATable Sales	1,246.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.17	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,280.85	TOTAL SALES	1,345.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3455/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503170135289

INOC,JEANIE TUNACAO

Premise Address : 1434-B M.J. CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-710-9	5030145248-3	03/11/2017	FEBRUARY/2017	1,344.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50301452483 BC19/171.1/3455/0/10/02-26-2017/37 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026890492795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697480

02601159250

Date : 02-26-2017

BC19/171.1/3457/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260115925-0

Collection Ref. Code : 1853-78-887-2

Customer Information----------

Name : SEPRA,BENJAMIN FAJARDO

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559105 GS6	Pole No	:	0140701
Serial No	:	22698268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2843
Period From	:	01-25-2017	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.69
TOTAL AMOUNT DUE		629.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 594.00

Your monthly electricity consumption chart

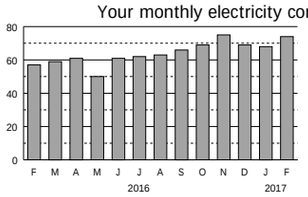

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.69		
Less : VAT	45.06		
Amount Net of VAT	584.63		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.86	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.92	TOTAL SALES	629.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3457/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026890492795

SEPRA,BENJAMIN FAJARDO

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-887-2	0260115925-0	03/11/2017	FEBRUARY/2017	629.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02601159250

BC19/171.1/3457/0/10/02-26-2017/37

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748198895699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692575

74815561043

Date : 02-26-2017

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481556104-3

Collection Ref. Code : 1853-92-854-2

Customer Information----------

Name : ANOLING,AMELIA BATUTO

Premise Address : 1482 GILTUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193787	Pole No	:	0140680
Serial No	:	40139764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	328
Period From	:	01-25-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	115	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
Advance Payment/Credit Adjustments		- 253.57
TOTAL AMOUNT DUE		827.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 120.00

Your monthly electricity consumption chart

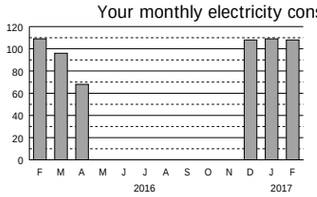

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3466/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748198895699

ANOLING,AMELIA BATUTO

Premise Address : 1482 GILTUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-854-2	7481556104-3	03/11/2017	FEBRUARY/2017	827.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74815561043 BC19/171.1/3466/0/10/02-26-2017/37 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093416837662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09368485968

BILLING STATEMENT

1008697872

Date : 02-26-2017

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936848596-8

Collection Ref. Code : 1861-26-983-8

Customer Information----------

Name : ANOLING,JOVANY ALVARADO

Premise Address : 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049173	Pole No	:	0140680
Serial No	:	125291931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	626
Period From	:	01-25-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	115	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		268.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 185.00

Your monthly electricity consumption chart

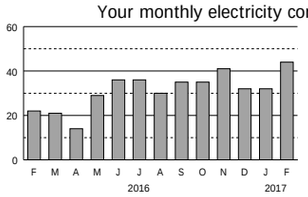

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3466/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093416837662

ANOLING,JOVANY ALVARADO

Premise Address : 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-983-8	0936848596-8	03/11/2017	FEBRUARY/2017	268.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09368485968

BC19/171.1/3466/0/10/02-26-2017/37

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783695613860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693480

78375211485

Date : 02-26-2017

BC19/171.1/3468/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837521148-5

Collection Ref. Code : 1855-57-047-5

Customer Information----------

Name : RUIZ,JAN BABATID

Premise Address : GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009594	Pole No	:	0141105
Serial No	:	83350205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4976
Period From	:	01-25-2017	Prev Rdg	:	4858
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,180.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,938.78

Your monthly electricity consumption chart

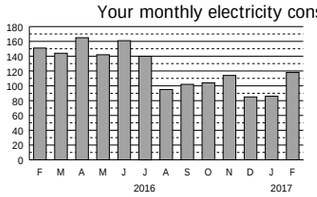

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3468/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783695613860

RUIZ,JAN BABATID

Premise Address : GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-047-5	7837521148-5	03/11/2017	FEBRUARY/2017	1,180.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78375211485

BC19/171.1/3468/0/10/02-26-2017/37

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006799505904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687809

00602728925

Date : 02-26-2017

BC19/171.1/3469/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060272892-5

Collection Ref. Code : 1857-19-422-5

Customer Information----------

Name : RODRIGO,CHILO CONDES

Premise Address : GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6068 EVS6	Pole No	:	0148903
Serial No	:	06372940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2627
Period From	:	01-25-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	245	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		661.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 705.00

Your monthly electricity consumption chart

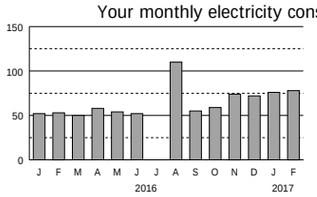

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3469/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006799505904

RODRIGO,CHILO CONDES

Premise Address : GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-422-5	0060272892-5	03/11/2017	FEBRUARY/2017	661.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00602728925

BC19/171.1/3469/0/10/02-26-2017/37

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458220656159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45851300009

BILLING STATEMENT

1008697782

Date : 02-26-2017

BC19/171.1/3480/0140862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585130000-9

Collection Ref. Code : 1835-36-659-7

Customer Information----------

Name : TINAZAS,MERLE W TM

Premise Address : 1476-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1104930	Pole No	:	0140862
Serial No	:	40044715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	640
Period From	:	01-25-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		182.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 186.00

Your monthly electricity consumption chart

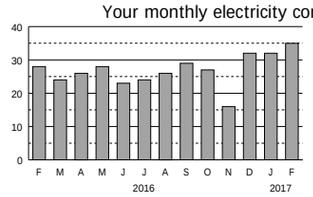

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3480/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458220656159

TINAZAS,MERLE W TM

Premise Address : 1476-MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-659-7	4585130000-9	03/11/2017	FEBRUARY/2017	182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45851300009

BC19/171.1/3480/0/10/02-26-2017/37

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953714743608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694116

95332300003

Date : 02-26-2017

BC19/171.1/3500/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533230000-3

Collection Ref. Code : 1821-85-308-3

Customer Information----------

Name : ZITA,ROBERTO P

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	146953WS6	Pole No	:	0140806
Serial No	:	47215798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55367
Period From	:	01-25-2017	Prev Rdg	:	55046
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	25	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		413.65
CURRENT BILL - FEBRUARY 2017		3,273.51
TOTAL AMOUNT DUE		3,273.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,152.00

Your monthly electricity consumption chart

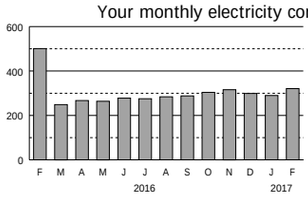

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.51		
Less : VAT	239.28		
Amount Net of VAT	3,034.23		
Less: BIR 2306	99.72		
BIR 2307	57.63	VATable Sales	3,034.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.88	VAT Zero Rated Sales	0.00
Add : VAT	239.28	VAT Amount	239.28
TOTAL AMOUNT DUE	3,116.16	TOTAL SALES	3,273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3500/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953714743608

ZITA,ROBERTO P

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-308-3	9533230000-3	03/11/2017	FEBRUARY/2017	3,273.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95332300003

BC19/171.1/3500/0/10/02-26-2017/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849874547501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692241

84912300005

Date : 02-26-2017

BC19/171.1/3520/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491230000-5

Collection Ref. Code : 1807-98-548-2

Customer Information----------

Name : MALUYA,PEDRO

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226463WS6	Pole No	:	0140806
Serial No	:	46124583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4847
Period From	:	01-25-2017	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 415.00

Your monthly electricity consumption chart

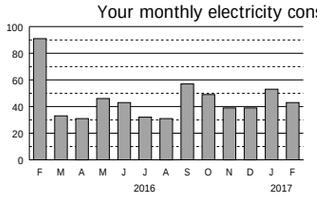

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3520/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849874547501

MALUYA,PEDRO

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-548-2	8491230000-5	03/11/2017	FEBRUARY/2017	265.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84912300005

BC19/171.1/3520/0/10/02-26-2017/37

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059630714118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697742

05912300000

Date : 02-26-2017

BC19/171.1/3530/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591230000-0

Collection Ref. Code : 1807-98-554-7

Customer Information----------

Name : REUYAN,BERNARDO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	216789WS6	Pole No	:	0140806
Serial No	:	48095701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60041
Period From	:	01-25-2017	Prev Rdg	:	59919
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,215.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,060.00

Your monthly electricity consumption chart

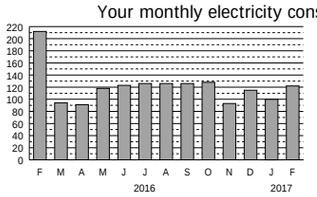

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3530/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059630714118

REUYAN,BERNARDO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-554-7	0591230000-0	03/11/2017	FEBRUARY/2017	1,215.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05912300000

BC19/171.1/3530/0/10/02-26-2017/37

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949210226170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692936

94912300004

Date : 02-26-2017

BC19/171.1/3540/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491230000-4

Collection Ref. Code : 1807-98-551-2

Customer Information----------

Name : PACALDO,GABRIELA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029312	Pole No	:	0140806
Serial No	:	36723139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4895
Period From	:	01-25-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,199.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,742.00

Your monthly electricity consumption chart

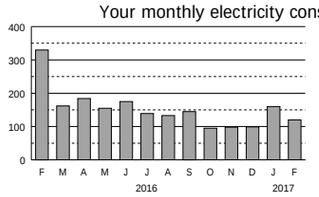

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3540/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949210226170

PACALDO,GABRIELA

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-551-2	9491230000-4	03/11/2017	FEBRUARY/2017	1,199.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94912300004

BC19/171.1/3540/0/10/02-26-2017/37

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739590070659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73912300008

BILLING STATEMENT

1008688316

Date : 02-26-2017

BC19/171.1/3570/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391230000-8

Collection Ref. Code : 1807-98-476-1

Customer Information----------

Name : ESPINA,MIGUEL

Premise Address : 1426C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	274502GS6	Pole No	:	0140764
Serial No	:	46276434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40434
Period From	:	01-25-2017	Prev Rdg	:	40301
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.09
CURRENT BILL - FEBRUARY 2017		1,353.64
TOTAL AMOUNT DUE		1,353.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,041.00

Your monthly electricity consumption chart

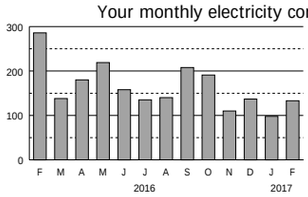

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.64		
Less : VAT	98.85		
Amount Net of VAT	1,254.79		
Less: BIR 2306	41.17		
BIR 2307	23.83	VATable Sales	1,254.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.79	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,288.64	TOTAL SALES	1,353.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3570/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739590070659

ESPINA,MIGUEL

Premise Address : 1426C MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-476-1	7391230000-8	03/11/2017	FEBRUARY/2017	1,353.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73912300008

BC19/171.1/3570/0/10/02-26-2017/37

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345613650179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692924

34561300004

Date : 02-26-2017

BC19/171.1/3590/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456130000-4

Collection Ref. Code : 1827-67-416-4

Customer Information----------

Name : FUENTES,EUSTAQUIA C

Premise Address : M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	511487 GS6	Pole No	:	0140771
Serial No	:	60938588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16084
Period From	:	01-25-2017	Prev Rdg	:	15884
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	520	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.49
CURRENT BILL - FEBRUARY 2017		2,028.60
TOTAL AMOUNT DUE		2,028.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,383.64

Your monthly electricity consumption chart

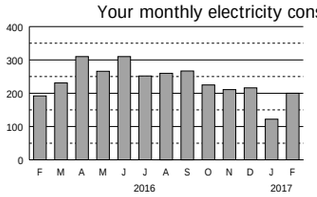

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.60		
Less : VAT	147.92		
Amount Net of VAT	1,880.68		
Less: BIR 2306	61.63		
BIR 2307	35.71	VATable Sales	1,880.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.34	VAT Zero Rated Sales	0.00
Add : VAT	147.92	VAT Amount	147.92
TOTAL AMOUNT DUE	1,931.26	TOTAL SALES	2,028.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3590/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345613650179

FUENTES,EUSTAQUIA C

Premise Address : M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-416-4	3456130000-4	03/11/2017	FEBRUARY/2017	2,028.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34561300004

BC19/171.1/3590/0/10/02-26-2017/37

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776837690811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690300

7768522281

Date : 02-26-2017

BC19/171.1/3615/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768522228-1

Collection Ref. Code : 1855-79-341-5

Customer Information----------

Name : YONG,ALMA BARRO

Premise Address : 1434,MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	503929 GS6	Pole No	:	0140750
Serial No	:	80926193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4186
Period From	:	01-25-2017	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,012.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,100.00

Your monthly electricity consumption chart

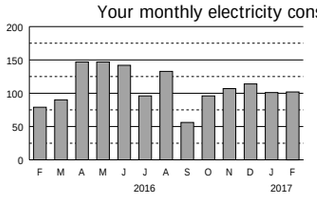

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3615/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776837690811

YONG,ALMA BARRO

Premise Address : 1434,MJ CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-341-5	7768522228-1	03/11/2017	FEBRUARY/2017	1,012.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7768522281

BC19/171.1/3615/0/10/02-26-2017/37

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267354054865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685944

26792300001

Date : 02-26-2017

BC19/171.1/3620/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679230000-1

Collection Ref. Code : 1833-21-596-6

Customer Information----------

Name : INOC,JEANIE T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	387511GS6	Pole No	:	0140750
Serial No	:	2003154411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17008
Period From	:	01-25-2017	Prev Rdg	:	16839
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,688.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,958.07

Your monthly electricity consumption chart

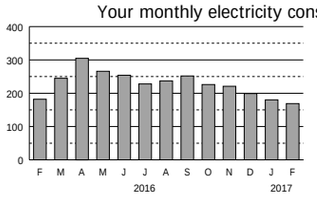

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3620/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267354054865

INOC,JEANIE T TM
Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-596-6	2679230000-1	03/11/2017	FEBRUARY/2017	1,688.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26792300001

BC19/171.1/3620/0/10/02-26-2017/37

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939604804605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688163

93912300006

Date : 02-26-2017

BC19/171.1/3630/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391230000-6

Collection Ref. Code : 1807-98-482-6

Customer Information----------

Name : RESMIO,ANASTACIA

Premise Address : 1428 MABOLO

TIN :

Metering Information----------

Meter No	:	374430GS6	Pole No	:	0140750
Serial No	:	2003138334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20667
Period From	:	01-25-2017	Prev Rdg	:	20527
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,459.26

Your monthly electricity consumption chart

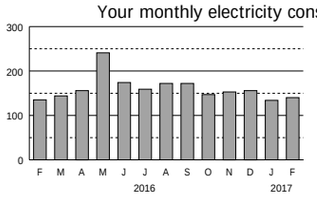

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3630/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939604804605

RESMIO,ANASTACIA

Premise Address : 1428 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-482-6	9391230000-6	03/11/2017	FEBRUARY/2017	1,399.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93912300006

BC19/171.1/3630/0/10/02-26-2017/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889377859584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697213

88972300003

Date : 02-26-2017

BC19/171.1/3650/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897230000-3

Collection Ref. Code : 1815-24-350-3

Customer Information----------

Name : FUNTANAR,NANCY TM M1 Y.

Premise Address : 1434-B M.J. CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035816	Pole No	:	0140750
Serial No	:	125286045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2396
Period From	:	01-25-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	190	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.00
CURRENT BILL - FEBRUARY 2017		849.78
TOTAL AMOUNT DUE		849.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 637.33

Your monthly electricity consumption chart

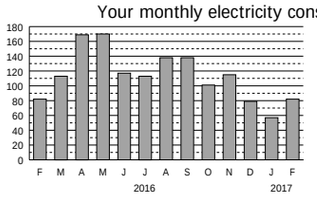

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.78		
Less : VAT	60.34		
Amount Net of VAT	789.44		
Less: BIR 2306	25.14		
BIR 2307	15.01	VATable Sales	789.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.29	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	809.63	TOTAL SALES	849.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3650/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889377859584

FUNTANAR,NANCY TM M1 Y.

Premise Address : 1434-B M.J. CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-350-3	8897230000-3	03/11/2017	FEBRUARY/2017	849.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88972300003

BC19/171.1/3650/0/10/02-26-2017/37

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989384356628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697284

98972300002

Date : 02-26-2017

BC19/171.1/3660/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897230000-2

Collection Ref. Code : 1815-24-371-6

Customer Information----------

Name : FUNTANAR,NANCY TM M2 Y.

Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035855	Pole No	:	0140750
Serial No	:	125286118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1569
Period From	:	01-25-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	190	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		52.81
CURRENT BILL - FEBRUARY 2017		427.69
TOTAL AMOUNT DUE		427.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 382.41

Your monthly electricity consumption chart

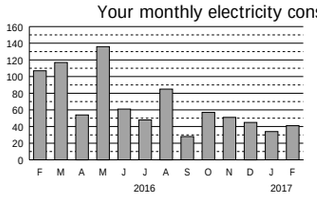

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.69		
Less : VAT	30.47		
Amount Net of VAT	397.22		
Less: BIR 2306	12.70		
BIR 2307	7.55	VATable Sales	397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	407.44	TOTAL SALES	427.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3660/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989384356628

FUNTANAR,NANCY TM M2 Y.
Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-371-6	9897230000-2	03/11/2017	FEBRUARY/2017	427.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98972300002

BC19/171.1/3660/0/10/02-26-2017/37

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899789616576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700678

89922289825

Date : 02-26-2017

BC19/171.1/3670/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992228982-5

Collection Ref. Code : 1855-85-176-8

Customer Information----------

Name : ALONZO,MARINA CABALLERO

Premise Address : 1434-C,MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221904WS6	Pole No	:	0140750
Serial No	:	43369474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61197
Period From	:	01-25-2017	Prev Rdg	:	60175
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:		Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,759.45
Transmission Charge	0.7381/kWh	754.34
System Loss Charge	0.6693/kWh	684.02
Sub-Total		6,197.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		69.19
Value Added Tax		
Generation		309.82
Transmission		22.77
System Loss		40.87
Distribution		351.51
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,301.14
CURRENT BILL - FEBRUARY 2017		10,526.43
TOTAL AMOUNT DUE		10,525.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,788.00

Your monthly electricity consumption chart

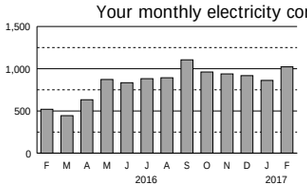

Avg Monthly Usage : 837.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,526.43		
Less : VAT	745.06		
Amount Net of VAT	9,781.37		
Less: BIR 2306	310.43		
BIR 2307	185.89	VATable Sales	9,781.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,285.05	VAT Zero Rated Sales	0.00
Add : VAT	745.06	VAT Amount	745.06
TOTAL AMOUNT DUE	10,030.11	TOTAL SALES	10,526.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3670/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899789616576

ALONZO,MARINA CABALLERO

Premise Address : 1434-C,MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-176-8	8992228982-5	03/11/2017	FEBRUARY/2017	10,525.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89922289825

BC19/171.1/3670/0/10/02-26-2017/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439595201992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688760

43912300001

Date : 02-26-2017

BC19/171.1/3680/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391230000-1

Collection Ref. Code : 1807-98-431-1

Customer Information----------

Name : CIMAFRANCA,RODRIGO

Premise Address : BK 1403 M. J. CUENCO AVE,BSDE HOLLOW BLOCK FCTRY

TIN :

Metering Information----------

Meter No	:	383653GS6	Pole No	:	0140771
Serial No	:	2003132633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20374
Period From	:	01-25-2017	Prev Rdg	:	20227
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,469.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,187.00

Your monthly electricity consumption chart

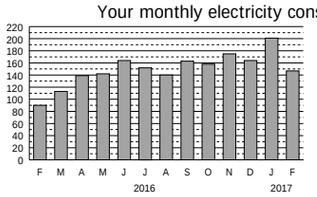

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3680/0/10/02-26-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439595201992

CIMAFRANCA,RODRIGO

Premise Address : BK 1403 M. J. CUENCO AVE,BSDE HOLLOW BLOCK FCTRY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-431-1	4391230000-1	03/11/2017	FEBRUARY/2017	1,469.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43912300001

BC19/171.1/3680/0/10/02-26-2017/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391631558088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698125

39115625640

Date : 02-26-2017

BC18/229.9/0/0078822/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911562564-0

Collection Ref. Code : 1853-82-971-4

Customer Information----------

Name : SARANILLO,ROSABELLA PRIETO

Premise Address : LOWER PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	560529 GS6	Pole No	:	0078822
Serial No	:	56810912	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	4289
Period From	:	01-24-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	402	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.38
CURRENT BILL - FEBRUARY 2017		1,166.74
TOTAL AMOUNT DUE		1,165.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,145.00

Your monthly electricity consumption chart

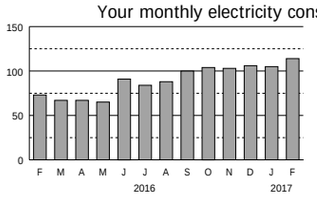

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.74		
Less : VAT	85.42		
Amount Net of VAT	1,081.32		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.19	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,110.61	TOTAL SALES	1,166.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/0/0/10/02-26-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391631558088

SARANILLO,ROSABELLA PRIETO
Premise Address : LOWER PONCE,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-971-4	3911562564-0	03/11/2017	FEBRUARY/2017	1,165.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39115625640

BC18/229.9/0/0/10/02-26-2017/38

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085297489481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693961

08582022136

Date : 02-26-2017

BC18/229.9/705/0078833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858202213-6

Collection Ref. Code : 1849-50-179-3

Customer Information----------

Name : PAULIN,NILO PARINASAN

Premise Address : PONCE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	428243 GS6	Pole No	:	0078833
Serial No	:	68358110	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	9813
Period From	:	01-24-2017	Prev Rdg	:	9740
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	523	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.19
CURRENT BILL - FEBRUARY 2017		646.99
TOTAL AMOUNT DUE		646.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,143.00

Your monthly electricity consumption chart

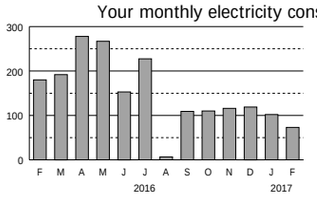

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.99		
Less : VAT	47.21		
Amount Net of VAT	599.78		
Less: BIR 2306	19.68		
BIR 2307	11.30	VATable Sales	599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.80	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/705/0/10/02-26-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085297489481

PAULIN,NILO PARINASAN
Premise Address : PONCE,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-179-3	0858202213-6	03/11/2017	FEBRUARY/2017	646.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08582022136

BC18/229.9/705/0/10/02-26-2017/38

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270908928682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686897

27081300009

Date : 02-26-2017

BC18/229.9/1260/0078870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708130000-9

Collection Ref. Code : 1835-96-191-6

Customer Information----------

Name : NOYNAY,EFREN S TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	108737DS6	Pole No	:	0078870
Serial No	:	16146155	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	80324
Period From	:	01-24-2017	Prev Rdg	:	80291
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		173.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 315.00

Your monthly electricity consumption chart

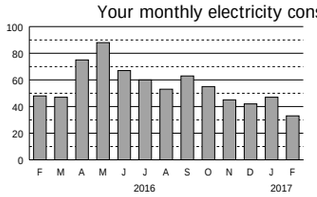

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/1260/0/10/02-26-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270908928682

NOYNAY,EFREN S TM

Premise Address : PONCE CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-191-6	2708130000-9	03/11/2017	FEBRUARY/2017	173.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27081300009 BC18/229.9/1260/0/10/02-26-2017/38 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370625949202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687201

37081300008

Date : 02-26-2017

BC18/229.9/2580/0077966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708130000-8

Collection Ref. Code : 1835-96-197-5

Customer Information----------

Name : RETUYA,MARITES A TM

Premise Address : PONCE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	128647WS6	Pole No	:	0077966
Serial No	:	74112232	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	81350
Period From	:	01-24-2017	Prev Rdg	:	81278
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 78.17
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.11
CURRENT BILL - FEBRUARY 2017		630.21
TOTAL AMOUNT DUE		628.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 775.00

Your monthly electricity consumption chart

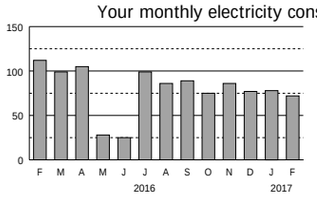

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.21		
Less : VAT	45.72		
Amount Net of VAT	584.49		
Less: BIR 2306	19.06		
BIR 2307	11.00	VATable Sales	584.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.43	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	600.15	TOTAL SALES	630.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2580/0/10/02-26-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370625949202

RETUYA,MARITES A TM

Premise Address : PONCE CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-197-5	3708130000-8	03/11/2017	FEBRUARY/2017	628.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37081300008

BC18/229.9/2580/0/10/02-26-2017/38

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382989766493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693851

38200100006

Date : 02-26-2017

BC18/8.0/10/0120015/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820010000-6

Collection Ref. Code : 1843-91-035-7

Customer Information----------

Name : AMPOLITOD,MA. LUZ A

Premise Address : 2019 DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008533	Pole No	:	0120015
Serial No	:	121757470	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	1153
Period From	:	01-24-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	318	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 516.00

Your monthly electricity consumption chart

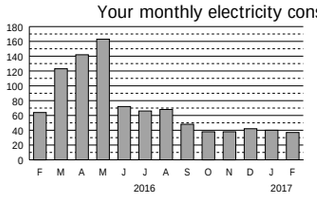

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/10/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382989766493

AMPOLITOD,MA. LUZ A

Premise Address : 2019 DON GIL GARCIA EXT.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-035-7	3820010000-6	03/11/2017	FEBRUARY/2017	193.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38200100006

BC18/8.0/10/0/10/02-26-2017/4

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882398934050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694078

88287000009

Date : 02-26-2017

BC18/8.0/950/0151035/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828700000-9

Collection Ref. Code : 1805-24-362-4

Customer Information----------

Name : PADIN,RICARDO

Premise Address : CAPITOL HILLS BK CAPITOL,BLDG

TIN :

Metering Information----------

Meter No	:	162531WS6	Pole No	:	0151035
Serial No	:	45011028	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	9935
Period From	:	01-24-2017	Prev Rdg	:	9850
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 56.83
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.33
CURRENT BILL - FEBRUARY 2017		781.60
TOTAL AMOUNT DUE		781.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 839.05

Your monthly electricity consumption chart

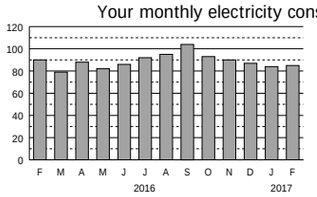

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.60		
Less : VAT	56.75		
Amount Net of VAT	724.85		
Less: BIR 2306	23.66		
BIR 2307	13.69	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.50	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	744.25	TOTAL SALES	781.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/950/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882398934050

PADIN,RICARDO

Premise Address : CAPITOL HILLS BK CAPITOL,BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-24-362-4	8828700000-9	03/11/2017	FEBRUARY/2017	781.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88287000009

BC18/8.0/950/0/10/02-26-2017/4

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069725789095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686658

06968000007

Date : 02-26-2017

BC18/8.0/1100/0151014/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696800000-7

Collection Ref. Code : 1825-89-167-2

Customer Information----------

Name : GOCOTANO,EDUARDO

Premise Address : DON GIL GARCIA EXT

TIN :

Metering Information----------

Meter No	:	185418DS6	Pole No	:	0151014
Serial No	:	12482918	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	94266
Period From	:	01-24-2017	Prev Rdg	:	93840
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,454.00	89.08
Sub-Total		130.03
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		549.43
CURRENT BILL - FEBRUARY 2017		4,348.53
TOTAL AMOUNT DUE		4,347.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,455.00

Your monthly electricity consumption chart

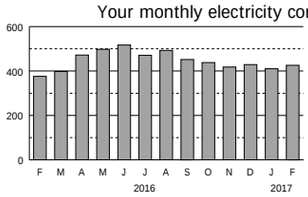

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.53		
Less : VAT	318.00		
Amount Net of VAT	4,030.53		
Less: BIR 2306	132.51		
BIR 2307	76.55	VATable Sales	4,030.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.47	VAT Zero Rated Sales	0.00
Add : VAT	318.00	VAT Amount	318.00
TOTAL AMOUNT DUE	4,139.47	TOTAL SALES	4,348.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/1100/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069725789095

GOCOTANO,EDUARDO

Premise Address : DON GIL GARCIA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-167-2	0696800000-7	03/11/2017	FEBRUARY/2017	4,347.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06968000007

BC18/8.0/1100/0/10/02-26-2017/4

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378807416845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691789

37892100001

Date : 02-26-2017

BC19/241.5/10/0053566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789210000-1

Collection Ref. Code : 1811-39-464-7

Customer Information----------

Name : CORVERA,JOSE MARIA TM A.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092836	Pole No	:	0053566
Serial No	:	84449197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2888
Period From	:	01-25-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.04
CURRENT BILL - FEBRUARY 2017		1,084.89
TOTAL AMOUNT DUE		1,084.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,048.00

Your monthly electricity consumption chart

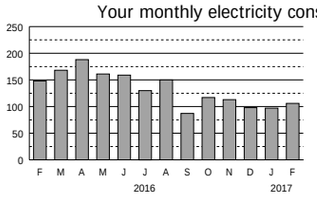

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.89		
Less : VAT	79.43		
Amount Net of VAT	1,005.46		
Less: BIR 2306	33.10		
BIR 2307	19.10	VATable Sales	1,005.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.26	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,032.69	TOTAL SALES	1,084.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/10/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378807416845

CORVERA,JOSE MARIA TM A.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-464-7	3789210000-1	03/11/2017	FEBRUARY/2017	1,084.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37892100001

BC19/241.5/10/0/10/02-26-2017/4

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933145423574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700225

93343100009

Date : 02-26-2017

BC19/241.5/20/0053566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334310000-9

Collection Ref. Code : 1837-45-179-6

Customer Information----------

Name : OSALLA,JOSE RENE P

Premise Address : BRGY BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	226752WS6	Pole No	:	0053566
Serial No	:	49504872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5934
Period From	:	01-25-2017	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 987.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		298.44
CURRENT BILL - FEBRUARY 2017		2,361.43
TOTAL AMOUNT DUE		1,373.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

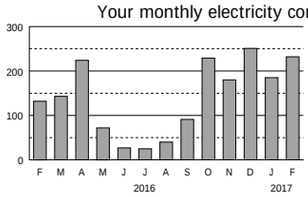

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.43		
Less : VAT	172.45		
Amount Net of VAT	2,188.98		
Less: BIR 2306	71.86		
BIR 2307	41.57	VATable Sales	2,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.55	VAT Zero Rated Sales	0.00
Add : VAT	172.45	VAT Amount	172.45
TOTAL AMOUNT DUE	2,248.00	TOTAL SALES	2,361.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/20/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933145423574

OSALLA,JOSE RENE P

Premise Address : BRGY BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-179-6	9334310000-9	03/11/2017	FEBRUARY/2017	1,373.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93343100009

BC19/241.5/20/0/10/02-26-2017/4

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971982538308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687571

97114100007

Date : 02-26-2017

BC19/241.5/40/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711410000-7

Collection Ref. Code : 1831-31-416-9

Customer Information----------

Name : PARBA,GAUDENCIO L

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	301390GS6	Pole No	:	0060781
Serial No	:	44424476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2192
Period From	:	01-25-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		87.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 214.00

Your monthly electricity consumption chart

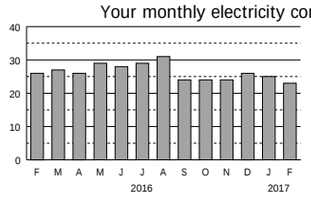

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/40/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971982538308

PARBA,GAUDENCIO L

Premise Address : MAOMAWAN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-416-9	9711410000-7	03/11/2017	FEBRUARY/2017	87.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97114100007

BC19/241.5/40/0/10/02-26-2017/4

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871319703277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87114100008

BILLING STATEMENT

1008688292

Date : 02-26-2017

BC19/241.5/50/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711410000-8

Collection Ref. Code : 1831-31-413-4

Customer Information----------

Name : LOPEZ,BENJAMIN C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	460012GS6	Pole No	:	0060781
Serial No	:	64323063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3335
Period From	:	01-25-2017	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 126.42
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.53
CURRENT BILL - FEBRUARY 2017		380.36
TOTAL AMOUNT DUE		380.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 463.00

Your monthly electricity consumption chart

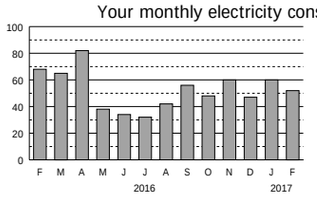

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.36		
Less : VAT	27.31		
Amount Net of VAT	353.05		
Less: BIR 2306	11.39		
BIR 2307	6.57	VATable Sales	353.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.09	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	362.40	TOTAL SALES	380.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/50/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871319703277

LOPEZ,BENJAMIN C
Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-413-4	8711410000-8	03/11/2017	FEBRUARY/2017	380.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87114100008

BC19/241.5/50/0/10/02-26-2017/4

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835869119420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686483

83533577942

Date : 02-26-2017

BC19/241.5/55/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353357794-2

Collection Ref. Code : 1861-38-851-9

Customer Information----------

Name : RAGUDOS,RUEL LASTIMOSA

Premise Address : SITIO KALUBIHAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067667	Pole No	:	0060781
Serial No	:	84397320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1118
Period From	:	01-25-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		249.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 350.00

Your monthly electricity consumption chart

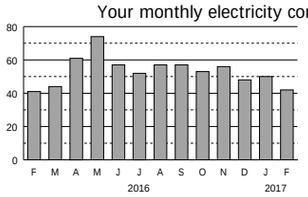

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/55/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835869119420

RAGUDOS,RUEL LASTIMOSA
Premise Address : SITIO KALUBIHAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-851-9	8353357794-2	03/11/2017	FEBRUARY/2017	249.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83533577942

BC19/241.5/55/0/10/02-26-2017/4

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442147478330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690148

44261100000

Date : 02-26-2017

BC19/241.5/60/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426110000-0

Collection Ref. Code : 1827-67-812-7

Customer Information----------

Name : LOPEZ,MARCELINO G

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	335114GS6	Pole No	:	0060781
Serial No	:	40690710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6445
Period From	:	01-25-2017	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 59.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 7, 2016 - 7.00

Your monthly electricity consumption chart

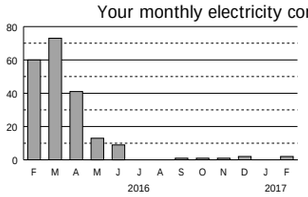

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/60/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442147478330

LOPEZ,MARCELINO G

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-812-7	4426110000-0	03/11/2017	FEBRUARY/2017	- 59.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44261100000

BC19/241.5/60/0/10/02-26-2017/4

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980446079686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692738

98090871553

Date : 02-26-2017

BC19/241.5/65/0060770/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809087155-3

Collection Ref. Code : 1855-27-026-9

Customer Information----------

Name : DACAYANA,ANECITA ABELLA

Premise Address : KALUBIHAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015699 EFS6	Pole No	:	0060770
Serial No	:	97686745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	993
Period From	:	01-25-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 518.00

Your monthly electricity consumption chart

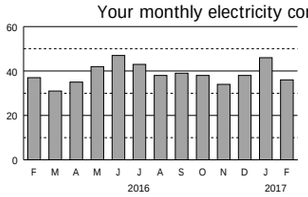

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/65/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980446079686

DACAYANA,ANECITA ABELLA

Premise Address : KALUBIHAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-026-9	9809087155-3	03/11/2017	FEBRUARY/2017	188.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98090871553

BC19/241.5/65/0/10/02-26-2017/4

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542840238992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689534

54261100009

Date : 02-26-2017

BC19/241.5/70/0060792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426110000-9

Collection Ref. Code : 1827-67-815-1

Customer Information----------

Name : RAGODOS,LAURITA L

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	419799GS6	Pole No	:	0060792
Serial No	:	85040893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9240
Period From	:	01-25-2017	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		787.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 740.00

Your monthly electricity consumption chart

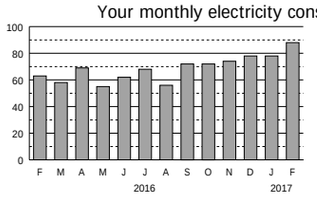

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/70/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542840238992

RAGODOS,LAURITA L

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-815-1	5426110000-9	03/11/2017	FEBRUARY/2017	787.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54261100009

BC19/241.5/70/0/10/02-26-2017/4

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414531168177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692364

41485658789

Date : 02-26-2017

BC19/241.5/72/0060792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148565878-9

Collection Ref. Code : 1863-77-638-9

Customer Information----------

Name : RAGUDOS,RAMEL LASTIMOSA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150825	Pole No	:	0060792
Serial No	:	40099134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	775
Period From	:	01-25-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.98
CURRENT BILL - FEBRUARY 2017		432.45
TOTAL AMOUNT DUE		419.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

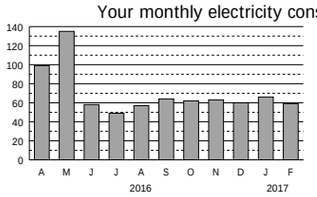

Avg Monthly Usage : 70.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.45		
Less : VAT	31.09		
Amount Net of VAT	401.36		
Less: BIR 2306	12.98		
BIR 2307	7.47	VATable Sales	401.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.91	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	412.00	TOTAL SALES	432.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/72/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414531168177

RAGUDOS,RAMEL LASTIMOSA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-638-9	4148565878-9	03/11/2017	FEBRUARY/2017	419.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41485658789

BC19/241.5/72/0/10/02-26-2017/4

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929206553887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699179

92954100001

Date : 02-26-2017

BC19/241.5/80/0060800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295410000-1

Collection Ref. Code : 1831-99-572-7

Customer Information----------

Name : TABORADA,EUGENIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	419466GS6	Pole No	:	0060800
Serial No	:	69631975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8718
Period From	:	01-25-2017	Prev Rdg	:	8688
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.24
CURRENT BILL - FEBRUARY 2017		120.06
TOTAL AMOUNT DUE		118.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 240.00

Your monthly electricity consumption chart

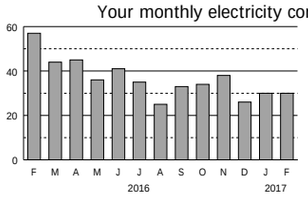

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.06		
Less : VAT	8.22		
Amount Net of VAT	111.84		
Less: BIR 2306	3.43		
BIR 2307	1.95	VATable Sales	111.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	114.68	TOTAL SALES	120.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/80/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929206553887

TABORADA,EUGENIO M

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-572-7	9295410000-1	03/11/2017	FEBRUARY/2017	118.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92954100001

BC19/241.5/80/0/10/02-26-2017/4

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771196179998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687671

77114100009

Date : 02-26-2017

BC19/241.5/90/0060800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711410000-9

Collection Ref. Code : 1831-31-404-5

Customer Information----------

Name : BACULI,FELIX C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	217068WS6	Pole No	:	0060800
Serial No	:	45312954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3808
Period From	:	01-25-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.87
CURRENT BILL - FEBRUARY 2017		931.77
TOTAL AMOUNT DUE		930.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 730.00

Your monthly electricity consumption chart

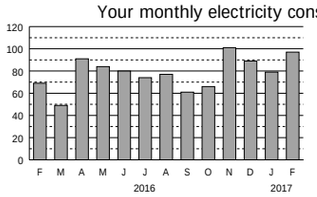

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.77		
Less : VAT	67.57		
Amount Net of VAT	864.20		
Less: BIR 2306	28.14		
BIR 2307	16.36	VATable Sales	864.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.70	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	887.27	TOTAL SALES	931.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/90/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771196179998

BACULI,FELIX C

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-404-5	7711410000-9	03/11/2017	FEBRUARY/2017	930.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77114100009

BC19/241.5/90/0/10/02-26-2017/4

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022434483586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695598

02208611794

Date : 02-26-2017

BC19/241.5/95/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220861179-4

Collection Ref. Code : 1849-49-641-2

Customer Information----------

Name : TABORADA,ROLDAN RAMA

Premise Address : SITIO MAOMAWAN,BON-BON

TIN :

Metering Information----------

Meter No	:	396386 GS6	Pole No	:	0060766
Serial No	:	78002215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1491
Period From	:	01-25-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 177.00

Your monthly electricity consumption chart

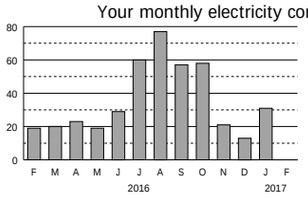

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/95/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022434483586

TABORADA,ROLDAN RAMA

Premise Address : SITIO MAOMAWAN,BON-BON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-641-2	0220861179-4	03/11/2017	FEBRUARY/2017	5.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02208611794

BC19/241.5/95/0/10/02-26-2017/4

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165967295435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700368

16510485887

Date : 02-26-2017

BC19/241.5/96/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651048588-7

Collection Ref. Code : 1849-49-635-8

Customer Information----------

Name : TABORADA,RICARDO CABAJAR

Premise Address : SITIO MAOMAWAN

TIN :

Metering Information----------

Meter No	:	473130GS6	Pole No	:	0060766
Serial No	:	71298732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1654
Period From	:	01-25-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 18.03
TOTAL AMOUNT DUE		- 7.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 16.00

Your monthly electricity consumption chart

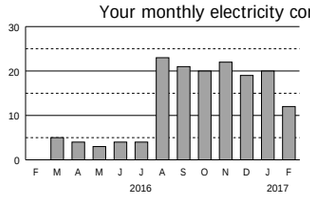

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/96/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165967295435

TABORADA,RICARDO CABAJAR

Premise Address : SITIO MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-635-8	1651048588-7	03/11/2017	FEBRUARY/2017	- 7.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16510485887

BC19/241.5/96/0/10/02-26-2017/4

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703483966456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686503

70391425546

Date : 02-26-2017

BC19/241.5/98/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039142554-6

Collection Ref. Code : 1853-39-530-7

Customer Information----------

Name : SOLITARIO,EDUARDO DELA PENIA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547893 GS6	Pole No	:	0060766
Serial No	:	63167824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2174
Period From	:	01-25-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.53
CURRENT BILL - FEBRUARY 2017		179.65
TOTAL AMOUNT DUE		174.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 290.00

Your monthly electricity consumption chart

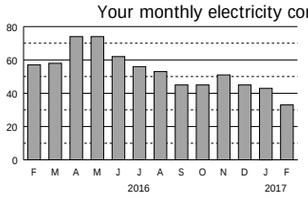

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.65		
Less : VAT	12.67		
Amount Net of VAT	166.98		
Less: BIR 2306	5.30		
BIR 2307	3.03	VATable Sales	166.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.65	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	171.32	TOTAL SALES	179.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/98/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703483966456

SOLITARIO,EDUARDO DELA PENIA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-530-7	7039142554-6	03/11/2017	FEBRUARY/2017	174.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70391425546

BC19/241.5/98/0/10/02-26-2017/4

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342082197382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690826

34261100001

Date : 02-26-2017

BC19/241.5/110/0053511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426110000-1

Collection Ref. Code : 1827-67-809-7

Customer Information----------

Name : LOPEZ,CRESENTE G

Premise Address : BONBON MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521525 GS6	Pole No	:	0053511
Serial No	:	68175048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2660
Period From	:	01-25-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		15.02
TOTAL AMOUNT DUE		14.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 15.00

Your monthly electricity consumption chart

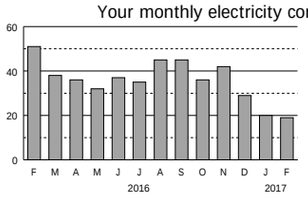

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.64		
Amount Net of VAT	14.38		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/110/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342082197382

LOPEZ,CRESENTE G

Premise Address : BONBON MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-809-7	3426110000-1	03/11/2017	FEBRUARY/2017	14.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34261100001

BC19/241.5/110/0/10/02-26-2017/4

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742726235353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689468

74261100007

Date : 02-26-2017

BC19/241.5/130/0061381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426110000-7

Collection Ref. Code : 1827-67-827-5

Customer Information----------

Name : GABISAY,PATERNO QUIJANO

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	538470 GS6	Pole No	:	0061381
Serial No	:	78072155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4604
Period From	:	01-25-2017	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.00
CURRENT BILL - FEBRUARY 2017		681.66
TOTAL AMOUNT DUE		681.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 808.00

Your monthly electricity consumption chart

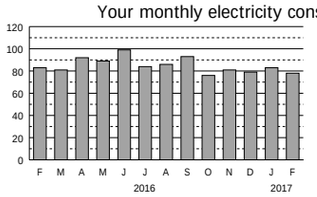

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.66		
Less : VAT	49.41		
Amount Net of VAT	632.25		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.76	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	649.17	TOTAL SALES	681.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/130/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742726235353

GABISAY,PATERNO QUIJANO

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-827-5	7426110000-7	03/11/2017	FEBRUARY/2017	681.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74261100007

BC19/241.5/130/0/10/02-26-2017/4

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339367805253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689428

33903100007

Date : 02-26-2017

BC19/241.5/160/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390310000-7

Collection Ref. Code : 1835-36-908-1

Customer Information----------

Name : BORRES,DIOSDADITO B JR TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391753GS6	Pole No	:	0061244
Serial No	:	84006924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8228
Period From	:	01-25-2017	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 124.67
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.09
CURRENT BILL - FEBRUARY 2017		48.24
TOTAL AMOUNT DUE		47.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,507.63

Your monthly electricity consumption chart

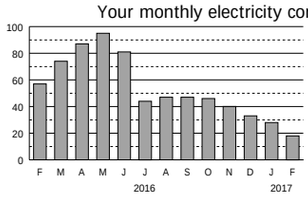

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.24		
Less : VAT	4.25		
Amount Net of VAT	43.99		
Less: BIR 2306	1.78		
BIR 2307	0.71	VATable Sales	43.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.50	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	45.75	TOTAL SALES	48.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/160/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339367805253

BORRES,DIOSDADITO B JR TM

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-908-1	3390310000-7	03/11/2017	FEBRUARY/2017	47.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33903100007

BC19/241.5/160/0/10/02-26-2017/4

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642761237337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689281

64261100008

Date : 02-26-2017

BC19/241.5/170/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426110000-8

Collection Ref. Code : 1827-67-821-6

Customer Information----------

Name : SABAL,EUGENIA G

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	516351 GS6	Pole No	:	0061211
Serial No	:	56572298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1093
Period From	:	01-25-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9.45.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 6.76
TOTAL AMOUNT DUE		- 79.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2016 - 63.00

Your monthly electricity consumption chart

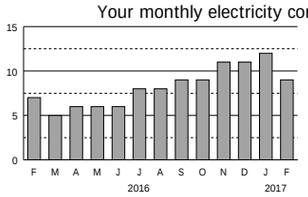

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/170/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642761237337

SABAL,EUGENIA G
Premise Address : MAOMAWAN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-821-6	6426110000-8	03/11/2017	FEBRUARY/2017	- 79.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64261100008

BC19/241.5/170/0/10/02-26-2017/4

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804446736499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687125

80434100006

Date : 02-26-2017

BC19/241.5/180/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043410000-6

Collection Ref. Code : 1831-58-665-7

Customer Information----------

Name : SABAL,REBECCA B

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	409373 GS6	Pole No	:	0061211
Serial No	:	56312307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2714
Period From	:	01-25-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 126.43
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.53
CURRENT BILL - FEBRUARY 2017		380.35
TOTAL AMOUNT DUE		379.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 463.00

Your monthly electricity consumption chart

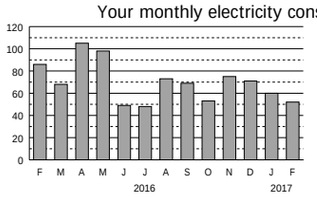

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.35		
Less : VAT	27.31		
Amount Net of VAT	353.04		
Less: BIR 2306	11.39		
BIR 2307	6.57	VATable Sales	353.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.08	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	362.39	TOTAL SALES	380.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/180/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804446736499

SABAL,REBECCA B

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-665-7	8043410000-6	03/11/2017	FEBRUARY/2017	379.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80434100006

BC19/241.5/180/0/10/02-26-2017/4

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648372800161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691729

64875164960

Date : 02-26-2017

BC19/241.5/185/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487516496-0

Collection Ref. Code : 1855-63-728-6

Customer Information----------

Name : GABUCAN,GEMMA SABAL

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015141 EFS6	Pole No	:	0061211
Serial No	:	89083507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	568
Period From	:	01-25-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 44.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2016 - 57.00

Your monthly electricity consumption chart

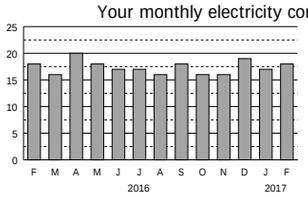

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/185/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648372800161

GABUCAN,GEMMA SABAL

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-728-6	6487516496-0	03/11/2017	FEBRUARY/2017	- 44.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64875164960

BC19/241.5/185/0/10/02-26-2017/4

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247062293468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691870

24741100002

Date : 02-26-2017

BC19/241.5/190/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474110000-2

Collection Ref. Code : 1813-83-401-6

Customer Information----------

Name : SABAL,NELSON TM G.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415155 GS6	Pole No	:	0061211
Serial No	:	70850418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2444
Period From	:	01-25-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 282.00

Your monthly electricity consumption chart

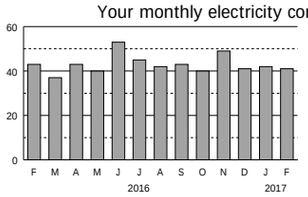

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/190/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247062293468

SABAL,NELSON TM G.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-401-6	2474110000-2	03/11/2017	FEBRUARY/2017	253.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24741100002

BC19/241.5/190/0/10/02-26-2017/4

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786841523969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695282

78693172021

Date : 02-26-2017

BC19/241.5/195/0053555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869317202-1

Collection Ref. Code : 1855-27-704-2

Customer Information----------

Name : SABAL,ANGELES BATATAS

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1020539	Pole No	:	0053555
Serial No	:	40013953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1596
Period From	:	01-25-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 204.00

Your monthly electricity consumption chart

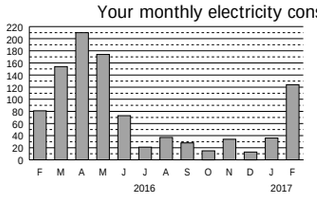

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/195/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786841523969

SABAL,ANGELES BATATAS

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-704-2	7869317202-1	03/11/2017	FEBRUARY/2017	1,240.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78693172021

BC19/241.5/195/0/10/02-26-2017/4

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852627930521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85261100003

BILLING STATEMENT

1008693683

Date : 02-26-2017

BC19/241.5/196/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526110000-3

Collection Ref. Code : 1827-68-575-1

Customer Information----------

Name : NACARIO,HERMANA INESOLA

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391754GS6	Pole No	:	0061244
Serial No	:	58339656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8558
Period From	:	01-25-2017	Prev Rdg	:	8452
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.51
CURRENT BILL - FEBRUARY 2017		1,089.02
TOTAL AMOUNT DUE		1,087.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,232.00

Your monthly electricity consumption chart

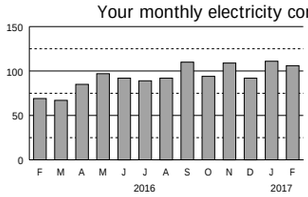

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.02		
Less : VAT	79.87		
Amount Net of VAT	1,009.15		
Less: BIR 2306	33.28		
BIR 2307	19.17	VATable Sales	1,009.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.70	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,036.57	TOTAL SALES	1,089.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/196/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852627930521

NACARIO,HERMANA INESOLA
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-575-1	8526110000-3	03/11/2017	FEBRUARY/2017	1,087.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85261100003

BC19/241.5/196/0/10/02-26-2017/4

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592286032441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697275

59261100008

Date : 02-26-2017

BC19/241.5/200/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926110000-8

Collection Ref. Code : 1827-71-965-6

Customer Information----------

Name : ABELLA,ELSA R

Premise Address : MAOMAWAN BOUNDARY,BONBON

TIN :

Metering Information----------

Meter No	:	571903 GS6	Pole No	:	0061244
Serial No	:	61184754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1939
Period From	:	01-25-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.55
CURRENT BILL - FEBRUARY 2017		568.13
TOTAL AMOUNT DUE		567.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 591.00

Your monthly electricity consumption chart

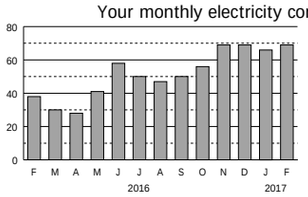

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.13		
Less : VAT	41.00		
Amount Net of VAT	527.13		
Less: BIR 2306	17.08		
BIR 2307	9.89	VATable Sales	527.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	541.16	TOTAL SALES	568.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/200/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592286032441

ABELLA,ELSA R

Premise Address : MAOMAWAN BOUNDARY,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-965-6	5926110000-8	03/11/2017	FEBRUARY/2017	567.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59261100008

BC19/241.5/200/0/10/02-26-2017/4

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482418249731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693227

48261100001

Date : 02-26-2017

BC19/241.5/210/0062500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826110000-1

Collection Ref. Code : 1827-68-932-3

Customer Information----------

Name : PELAYO,SUSANA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1042861	Pole No	:	0062500
Serial No	:	125288628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	841
Period From	:	01-25-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 16.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.67
CURRENT BILL - FEBRUARY 2017		7.18
Advance Payment/Credit Adjustments		- 16.02
TOTAL AMOUNT DUE		16.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 4, 2016 - 26.00

Your monthly electricity consumption chart

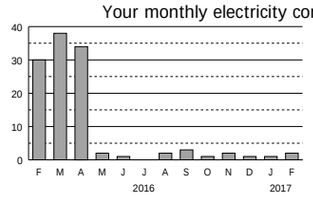

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.18		
Less : VAT	0.67		
Amount Net of VAT	6.51		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/210/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482418249731

PELAYO,SUSANA B

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-932-3	4826110000-1	03/11/2017	FEBRUARY/2017	16.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261100001

BC19/241.5/210/0/10/02-26-2017/4

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544100755774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690009

54452100008

Date : 02-26-2017

BC19/241.5/230/0062544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445210000-8

Collection Ref. Code : 1821-80-878-9

Customer Information----------

Name : EBONA,VIOLETA TM C

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346165GS6	Pole No	:	0062544
Serial No	:	41284287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10033
Period From	:	01-25-2017	Prev Rdg	:	9866
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.45
CURRENT BILL - FEBRUARY 2017		1,757.99
TOTAL AMOUNT DUE		1,757.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,024.00

Your monthly electricity consumption chart

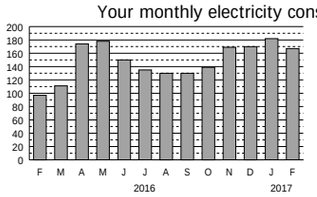

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.99		
Less : VAT	130.38		
Amount Net of VAT	1,627.61		
Less: BIR 2306	54.32		
BIR 2307	30.96	VATable Sales	1,627.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.33	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,672.71	TOTAL SALES	1,757.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/230/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544100755774

EBONA,VIOLETA TM C

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-878-9	5445210000-8	03/11/2017	FEBRUARY/2017	1,757.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54452100008 BC19/241.5/230/0/10/02-26-2017/4 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538972806368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687853

53880529986

Date : 02-26-2017

BC19/241.5/252/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388052998-6

Collection Ref. Code : 1855-54-116-5

Customer Information----------

Name : NACARIO,PATRICIO LABRADOR

Premise Address : SPILLWAY,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3721 EVS6	Pole No	:	0062481
Serial No	:	01792750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2156
Period From	:	01-25-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.69
CURRENT BILL - FEBRUARY 2017		84.95
TOTAL AMOUNT DUE		99.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 221.62

Your monthly electricity consumption chart

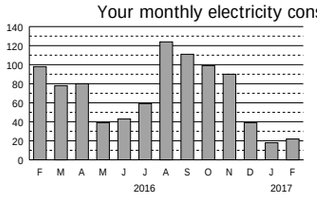

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.95		
Less : VAT	5.69		
Amount Net of VAT	79.26		
Less: BIR 2306	2.38		
BIR 2307	1.38	VATable Sales	79.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.50	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	81.19	TOTAL SALES	84.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/252/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538972806368

NACARIO,PATRICIO LABRADOR

Premise Address : SPILLWAY,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-116-5	5388052998-6	03/11/2017	FEBRUARY/2017	99.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53880529986

BC19/241.5/252/0/10/02-26-2017/4

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863111982837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86343100003

BILLING STATEMENT

1008698505

Date : 02-26-2017

BC19/241.5/260/0062411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634310000-3

Collection Ref. Code : 1837-50-098-3

Customer Information----------

Name : TABORNAL,CRISPIN C TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	475301GS6	Pole No	:	0062411
Serial No	:	54563880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8659
Period From	:	01-25-2017	Prev Rdg	:	8567
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,167.00

Your monthly electricity consumption chart

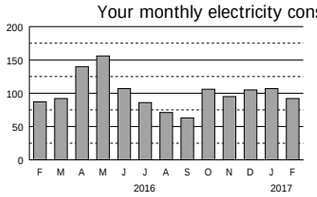

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/260/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863111982837

TABORNAL,CRISPIN C TM
Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-098-3	8634310000-3	03/11/2017	FEBRUARY/2017	867.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86343100003

BC19/241.5/260/0/10/02-26-2017/4

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533464475062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685790

53384100003

Date : 02-26-2017

BC19/241.5/280/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338410000-3

Collection Ref. Code : 1833-56-449-9

Customer Information----------

Name : SABAL,JERRY BATATAS

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	340021GS6	Pole No	:	0062492
Serial No	:	45882954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8986
Period From	:	01-25-2017	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 124.85
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.38
CURRENT BILL - FEBRUARY 2017		372.18
TOTAL AMOUNT DUE		371.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 413.00

Your monthly electricity consumption chart

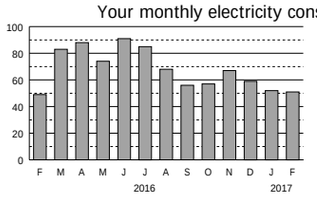

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.18		
Less : VAT	26.70		
Amount Net of VAT	345.48		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.93	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.63	TOTAL SALES	372.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/280/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533464475062

SABAL,JERRY BATATAS

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-449-9	5338410000-3	03/11/2017	FEBRUARY/2017	371.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53384100003

BC19/241.5/280/0/10/02-26-2017/4

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973412829806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688706

97311100008

Date : 02-26-2017

BC19/241.5/330/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731110000-8

Collection Ref. Code : 1813-28-986-7

Customer Information----------

Name : ZAMORA,SINFORIANO TM B.

Premise Address : SPILLWAY,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042862	Pole No	:	0062492
Serial No	:	125289904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 115.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2012 - 5.64

Your monthly electricity consumption chart

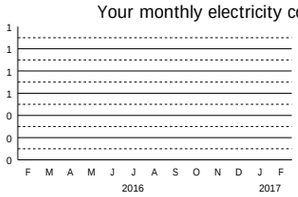

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/330/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973412829806

ZAMORA,SINFORIANO TM B.

Premise Address : SPILLWAY,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-986-7	9731110000-8	03/11/2017	FEBRUARY/2017	- 115.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97311100008

BC19/241.5/330/0/10/02-26-2017/4

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224374524065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696694

22430582787

Date : 02-26-2017

BC19/241.5/335/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243058278-7

Collection Ref. Code : 1865-31-842-6

Customer Information----------

Name : NACARIO,FAUSTO CABAJAR

Premise Address : BONBON PROPER,BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169502	Pole No	:	0062492
Serial No	:	133497273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	499
Period From	:	01-25-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		612.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,900.00

Your monthly electricity consumption chart

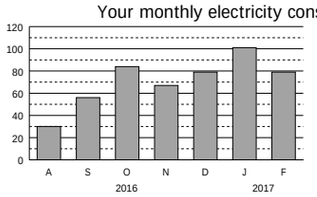

Avg Monthly Usage : 70.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/335/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224374524065

NACARIO,FAUSTO CABAJAR

Premise Address : BONBON PROPER,BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-842-6	2243058278-7	03/11/2017	FEBRUARY/2017	612.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22430582787

BC19/241.5/335/0/10/02-26-2017/4

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733903410957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685466

73361100008

Date : 02-26-2017

BC19/241.5/360/0090011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336110000-8

Collection Ref. Code : 1827-79-698-7

Customer Information----------

Name : CABAJAR,ROSALINA M

Premise Address : BONBON BEFORE,MULTIPURPOSE

TIN :

Metering Information----------

Meter No	:	009235 EFS6	Pole No	:	0090011
Serial No	:	121433534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1575
Period From	:	01-25-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.34
CURRENT BILL - FEBRUARY 2017		115.00
TOTAL AMOUNT DUE		95.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

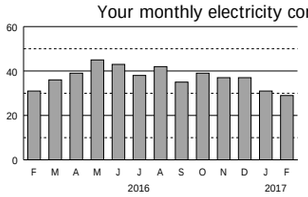

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.00		
Less : VAT	7.84		
Amount Net of VAT	107.16		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.03	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.87	TOTAL SALES	115.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/360/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733903410957

CABAJAR,ROSALINA M

Premise Address : BONBON BEFORE,MULTIPURPOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-698-7	7336110000-8	03/11/2017	FEBRUARY/2017	95.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73361100008

BC19/241.5/360/0/10/02-26-2017/4

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818140118515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693394

81892100009

Date : 02-26-2017

BC19/241.5/370/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189210000-9

Collection Ref. Code : 1811-24-731-8

Customer Information----------

Name : BACOY,ARLENE TM C.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	392067GS6	Pole No	:	0090270
Serial No	:	48222114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8978
Period From	:	01-25-2017	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.29
CURRENT BILL - FEBRUARY 2017		289.93
TOTAL AMOUNT DUE		202.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 350.00

Your monthly electricity consumption chart

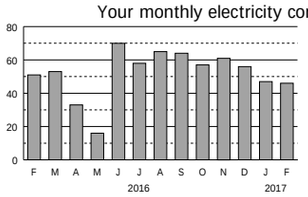

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.93		
Less : VAT	20.54		
Amount Net of VAT	269.39		
Less: BIR 2306	8.58		
BIR 2307	4.95	VATable Sales	269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.86	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	276.40	TOTAL SALES	289.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/370/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818140118515

BACOY,ARLENE TM C.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-731-8	8189210000-9	03/11/2017	FEBRUARY/2017	202.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81892100009

BC19/241.5/370/0/10/02-26-2017/4

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437732858526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687562

43719480238

Date : 02-26-2017

BC19/241.5/371/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371948023-8

Collection Ref. Code : 1851-28-800-7

Customer Information----------

Name : NEOG,ROSALIA GUZON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	531415 GS6	Pole No	:	0090270
Serial No	:	57889515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2149
Period From	:	01-25-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 127.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

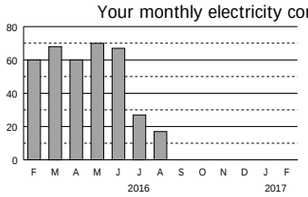

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/371/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437732858526

NEOG,ROSALIA GUZON

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-800-7	4371948023-8	03/11/2017	FEBRUARY/2017	- 127.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43719480238

BC19/241.5/371/0/10/02-26-2017/4

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813683106331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690799

81342100005

Date : 02-26-2017

BC19/241.5/380/0090244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134210000-5

Collection Ref. Code : 1821-45-263-1

Customer Information----------

Name : ALVAREZ,CRESENCIA TM L.

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315171GS6	Pole No	:	0090244
Serial No	:	47495167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9307
Period From	:	01-25-2017	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.90
CURRENT BILL - FEBRUARY 2017		218.75
TOTAL AMOUNT DUE		215.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 420.00

Your monthly electricity consumption chart

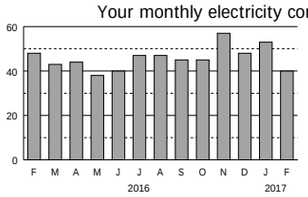

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.48		
Amount Net of VAT	203.27		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	203.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/380/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813683106331

ALVAREZ,CRESENCIA TM L.

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-263-1	8134210000-5	03/11/2017	FEBRUARY/2017	215.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81342100005

BC19/241.5/380/0/10/02-26-2017/4

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453179201979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695079

45354994852

Date : 02-26-2017

BC19/241.5/395/0090233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535499485-2

Collection Ref. Code : 1851-24-635-5

Customer Information----------

Name : LEBRIA,MERCEDES SABIQUEL

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1147859	Pole No	:	0090233
Serial No	:	133498830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1031
Period From	:	01-25-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.52
CURRENT BILL - FEBRUARY 2017		890.67
TOTAL AMOUNT DUE		874.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

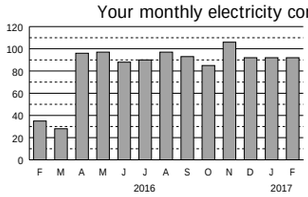

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.67		
Less : VAT	64.86		
Amount Net of VAT	825.81		
Less: BIR 2306	27.02		
BIR 2307	15.64	VATable Sales	825.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.15	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	848.01	TOTAL SALES	890.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/395/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453179201979

LEBRIA,MERCEDES SABIQUEL

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-635-5	4535499485-2	03/11/2017	FEBRUARY/2017	874.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45354994852

BC19/241.5/395/0/10/02-26-2017/4

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854152004036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694558

85443100004

Date : 02-26-2017

BC19/241.5/420/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544310000-4

Collection Ref. Code : 1837-63-353-3

Customer Information----------

Name : REYES,EMELIE C TM

Premise Address : , BRGY BONBON

TIN :

Metering Information----------

Meter No	:	497631 GS6	Pole No	:	0090033
Serial No	:	87248042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4467
Period From	:	01-25-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.74
CURRENT BILL - FEBRUARY 2017		46.83
Advance Payment/Credit Adjustments		- 219.74
TOTAL AMOUNT DUE		- 173.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 61.00

Your monthly electricity consumption chart

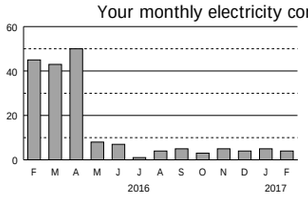

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.83		
Less : VAT	3.51		
Amount Net of VAT	43.32		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.04	VAT Zero Rated Sales	0.00
Add : VAT	3.51	VAT Amount	3.51
TOTAL AMOUNT DUE	44.55	TOTAL SALES	46.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/420/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854152004036

REYES,EMELIE C TM

Premise Address : , BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-353-3	8544310000-4	03/11/2017	FEBRUARY/2017	- 173.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85443100004

BC19/241.5/420/0/10/02-26-2017/4

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754940626320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695251

75443100005

Date : 02-26-2017

BC19/241.5/430/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544310000-5

Collection Ref. Code : 1837-63-299-5

Customer Information----------

Name : CABAJAR,GENER TM R.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551614 GS6	Pole No	:	0090033
Serial No	:	54141791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2517
Period From	:	01-25-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 269.46
TOTAL AMOUNT DUE		- 344.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 17, 2016 - 200.00

Your monthly electricity consumption chart

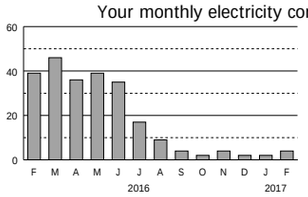

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/430/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754940626320

CABAJAR,GENER TM R.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-299-5	7544310000-5	03/11/2017	FEBRUARY/2017	- 344.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75443100005

BC19/241.5/430/0/10/02-26-2017/4

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162929244414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699182

16261100008

Date : 02-26-2017

BC19/241.5/440/0090044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626110000-8

Collection Ref. Code : 1827-68-659-6

Customer Information----------

Name : SABEQUEL,BONIFACIO C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1126458	Pole No	:	0090044
Serial No	:	84437301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1093
Period From	:	01-25-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 100.52
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.19
CURRENT BILL - FEBRUARY 2017		566.55
TOTAL AMOUNT DUE		566.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 873.00

Your monthly electricity consumption chart

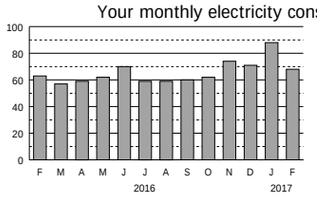

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.55		
Less : VAT	41.12		
Amount Net of VAT	525.43		
Less: BIR 2306	17.13		
BIR 2307	9.86	VATable Sales	525.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.44	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	539.56	TOTAL SALES	566.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/440/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162929244414

SABEQUEL,BONIFACIO C

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-659-6	1626110000-8	03/11/2017	FEBRUARY/2017	566.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16261100008

BC19/241.5/440/0/10/02-26-2017/4

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160113449362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698400

16072631563

Date : 02-26-2017

BC19/241.5/455/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607263156-3

Collection Ref. Code : 1861-70-422-4

Customer Information----------

Name : BONBON GYM II

Premise Address : SPORTS COMPLEX,BONBON, CEBU CITY

TIN : 205-738-508-000

Metering Information----------

Meter No	:	MTR1028344	Pole No	:	0086255
Serial No	:	121517402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10004
Period From	:	01-25-2017	Prev Rdg	:	9700
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	4950	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.7381/kWh	224.38
System Loss Charge	0.6693/kWh	203.47
Sub-Total		1,843.58
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		92.15
Transmission		6.78
System Loss		12.15
Distribution		104.98
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.70
CURRENT BILL - FEBRUARY 2017		3,207.31
Advance Payment/Credit Adjustments		- 845.00
TOTAL AMOUNT DUE		2,362.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,118.74

Your monthly electricity consumption chart

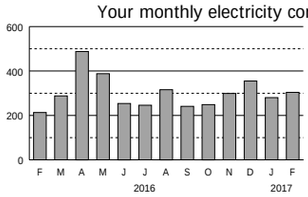

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.31		
Less : VAT	229.77		
Amount Net of VAT	2,977.54		
Less: BIR 2306	95.74		
BIR 2307	56.65	VATable Sales	2,977.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.15	VAT Zero Rated Sales	0.00
Add : VAT	229.77	VAT Amount	229.77
TOTAL AMOUNT DUE	3,054.92	TOTAL SALES	3,207.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/455/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160113449362

BONBON GYM II

Premise Address : SPORTS COMPLEX,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-422-4	1607263156-3	03/11/2017	FEBRUARY/2017	2,362.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16072631563

BC19/241.5/455/0/10/02-26-2017/4

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942060082582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689407

94261100005

Date : 02-26-2017

BC19/241.5/460/0090055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426110000-5

Collection Ref. Code : 1827-67-971-9

Customer Information----------

Name : BONBON BRGY HALL

Premise Address : BONBON

TIN : 205-738-508-000

Metering Information----------

Meter No	:	350664GS6	Pole No	:	0090055
Serial No	:	43324831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38929
Period From	:	01-25-2017	Prev Rdg	:	38619
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		399.58
CURRENT BILL - FEBRUARY 2017		3,162.16
TOTAL AMOUNT DUE		3,162.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 63.31

Your monthly electricity consumption chart

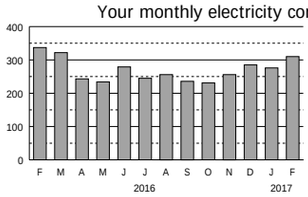

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.16		
Less : VAT	231.17		
Amount Net of VAT	2,930.99		
Less: BIR 2306	96.31		
BIR 2307	55.67	VATable Sales	2,930.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.01	VAT Zero Rated Sales	0.00
Add : VAT	231.17	VAT Amount	231.17
TOTAL AMOUNT DUE	3,010.18	TOTAL SALES	3,162.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/460/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942060082582

BONBON BRGY HALL
Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-971-9	9426110000-5	03/11/2017	FEBRUARY/2017	3,162.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94261100005

BC19/241.5/460/0/10/02-26-2017/4

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112962690640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690691

11200891395

Date : 02-26-2017

BC19/241.5/463/1684772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120089139-5

Collection Ref. Code : 1120-08-913-9

Customer Information----------

Name : GUARDO,JONATHAN LUGA

Premise Address : BONBON,BONBON,CEBU CITY

TIN : 180-423-941-000

Metering Information----------

Meter No	:	MTR1199551	Pole No	:	1684772
Serial No	:	40145528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	127
Period From	:	01-25-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	480	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		503.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 400.00

Your monthly electricity consumption chart

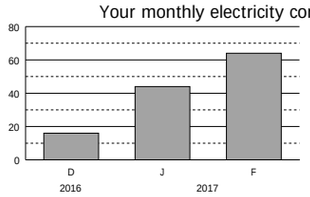

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/463/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112962690640

GUARDO,JONATHAN LUGA

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1120-08-913-9	1120089139-5	03/11/2017	FEBRUARY/2017	503.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11200891395

BC19/241.5/463/0/10/02-26-2017/4

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941295053586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689110

94195153146

Date : 02-26-2017

BC19/241.5/475/0769943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419515314-6

Collection Ref. Code : 1853-25-674-9

Customer Information----------

Name : MONARES,JESSICA CLAR

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471231 GS6	Pole No	:	0769943
Serial No	:	68174791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6779
Period From	:	01-25-2017	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	472	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.97
CURRENT BILL - FEBRUARY 2017		1,829.35
TOTAL AMOUNT DUE		1,823.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,270.00

Your monthly electricity consumption chart

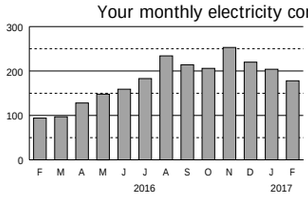

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.35		
Less : VAT	134.18		
Amount Net of VAT	1,695.17		
Less: BIR 2306	55.91		
BIR 2307	32.21	VATable Sales	1,695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.05	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,741.23	TOTAL SALES	1,829.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/475/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941295053586

MONARES,JESSICA CLAR

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-674-9	9419515314-6	03/11/2017	FEBRUARY/2017	1,823.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94195153146

BC19/241.5/475/0/10/02-26-2017/4

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432545278381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700463

43261100002

Date : 02-26-2017

BC19/241.5/480/0090066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326110000-2

Collection Ref. Code : 1827-67-701-5

Customer Information----------

Name : CABRIANA,SUSANA S

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	474666GS6	Pole No	:	0090066
Serial No	:	75360421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8604
Period From	:	01-25-2017	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		24.35
CURRENT BILL - FEBRUARY 2017		141.05
TOTAL AMOUNT DUE		140.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,834.43

Your monthly electricity consumption chart

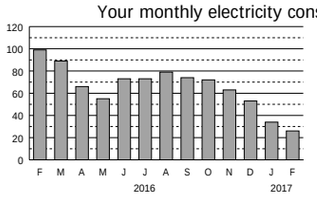

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.05		
Less : VAT	11.09		
Amount Net of VAT	129.96		
Less: BIR 2306	4.62		
BIR 2307	2.35	VATable Sales	129.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.99	VAT Zero Rated Sales	0.00
Add : VAT	11.09	VAT Amount	11.09
TOTAL AMOUNT DUE	134.08	TOTAL SALES	141.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/480/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432545278381

CABRIANA,SUSANA S

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-701-5	4326110000-2	03/11/2017	FEBRUARY/2017	140.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43261100002

BC19/241.5/480/0/10/02-26-2017/4

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095416827746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698900

09573100006

Date : 02-26-2017

BC19/241.5/500/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957310000-6

Collection Ref. Code : 1841-63-881-1

Customer Information----------

Name : CABRIANA,VERA V

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297832SS6	Pole No	:	0086400
Serial No	:	30261250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13589
Period From	:	01-25-2017	Prev Rdg	:	13463
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	500	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.94
CURRENT BILL - FEBRUARY 2017		1,302.69
TOTAL AMOUNT DUE		1,302.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,603.00

Your monthly electricity consumption chart

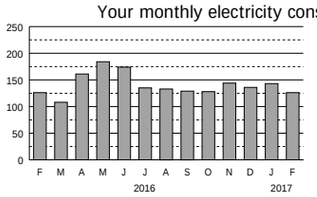

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.69		
Less : VAT	92.36		
Amount Net of VAT	1,210.33		
Less: BIR 2306	38.49		
BIR 2307	23.01	VATable Sales	1,210.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.83	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,241.19	TOTAL SALES	1,302.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/500/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095416827746

CABRIANA,VERA V

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-881-1	0957310000-6	03/11/2017	FEBRUARY/2017	1,302.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09573100006

BC19/241.5/500/0/10/02-26-2017/4

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009074733104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689744

00913100004

Date : 02-26-2017

BC19/241.5/510/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091310000-4

Collection Ref. Code : 1835-46-815-2

Customer Information----------

Name : CABARDO,JOCELYN R

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	125880WS6	Pole No	:	0086400
Serial No	:	78451811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5117
Period From	:	01-25-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 507.00

Your monthly electricity consumption chart

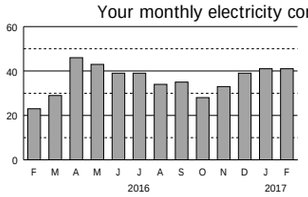

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/510/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009074733104

CABARDO,JOCELYN R

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-815-2	0091310000-4	03/11/2017	FEBRUARY/2017	252.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00913100004

BC19/241.5/510/0/10/02-26-2017/4

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965830660309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699646

96562100006

Date : 02-26-2017

BC19/241.5/540/0086422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656210000-6

Collection Ref. Code : 1823-40-017-5

Customer Information----------

Name : CABRIANA,LEONARDA S

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117909	Pole No	:	0086422
Serial No	:	40050620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3053
Period From	:	01-25-2017	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	200	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
Backbilling Adjustment		4,017.91
TOTAL AMOUNT DUE		6,064.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,013.00

Your monthly electricity consumption chart

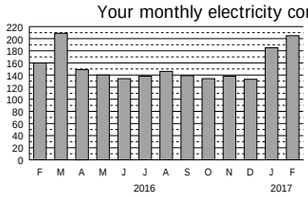

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/540/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965830660309

CABRIANA,LEONARDA S

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-017-5	9656210000-6	03/11/2017	FEBRUARY/2017	6,064.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96562100006

BC19/241.5/540/0/10/02-26-2017/4

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305725407472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687481

30582688294

Date : 02-26-2017

BC19/241.5/571/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058268829-4

Collection Ref. Code : 1853-64-071-9

Customer Information----------

Name : GABUNADA,HEDELIZA NACARIO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113921	Pole No	:	0090611
Serial No	:	40052047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	840
Period From	:	01-25-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.30
CURRENT BILL - FEBRUARY 2017		278.88
TOTAL AMOUNT DUE		277.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 585.00

Your monthly electricity consumption chart

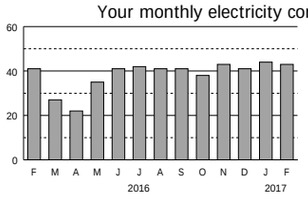

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.88		
Less : VAT	20.05		
Amount Net of VAT	258.83		
Less: BIR 2306	8.36		
BIR 2307	4.77	VATable Sales	258.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.70	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	265.75	TOTAL SALES	278.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/571/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305725407472

GABUNADA,HEDELIZA NACARIO

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-071-9	3058268829-4	03/11/2017	FEBRUARY/2017	277.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30582688294

BC19/241.5/571/0/10/02-26-2017/4

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206660532680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688382

20638921989

Date : 02-26-2017

BC19/241.5/605/0090600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063892198-9

Collection Ref. Code : 1857-30-524-8

Customer Information----------

Name : GABUTIN,JUNALYN BACOY

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008897 EFS6	Pole No	:	0090600
Serial No	:	121428162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	538
Period From	:	01-25-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		- 64.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 25, 2016 - 69.00

Your monthly electricity consumption chart

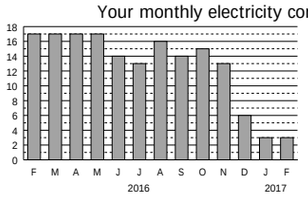

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/605/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206660532680

GABUTIN,JUNALYN BACOY

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-524-8	2063892198-9	03/11/2017	FEBRUARY/2017	- 64.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20638921989

BC19/241.5/605/0/10/02-26-2017/4

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874201097405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689539

87455764164

Date : 02-26-2017

BC19/241.5/621/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745576416-4

Collection Ref. Code : 1857-55-470-1

Customer Information----------

Name : BACOY,JOSEFINA ACEBO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3651 EIS6	Pole No	:	0090592
Serial No	:	83295899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3389
Period From	:	01-25-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

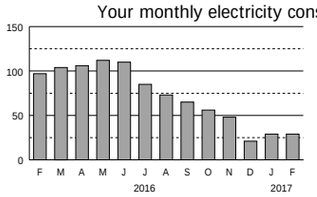

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/621/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874201097405

BACOY,JOSEFINA ACEBO
Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-470-1	8745576416-4	03/11/2017	FEBRUARY/2017	110.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87455764164

BC19/241.5/621/0/10/02-26-2017/4

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834862788002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685904

83452100007

Date : 02-26-2017

BC19/241.5/630/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345210000-7

Collection Ref. Code : 1821-79-977-1

Customer Information----------

Name : BONGHANOY,GLECERIA PANALIGAN

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525242 GS6	Pole No	:	0090592
Serial No	:	59723630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5674
Period From	:	01-25-2017	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
Advance Payment/Credit Adjustments		- 61.69
TOTAL AMOUNT DUE		1,068.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,439.00

Your monthly electricity consumption chart

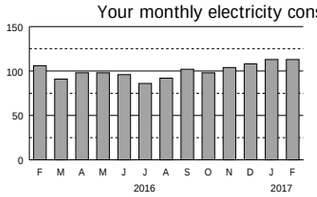

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/630/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834862788002

BONGHANOY,GLECERIA PANALIGAN

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-977-1	8345210000-7	03/11/2017	FEBRUARY/2017	1,068.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83452100007

BC19/241.5/630/0/10/02-26-2017/4

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222291105555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695790

22243100009

Date : 02-26-2017

BC19/241.5/640/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224310000-9

Collection Ref. Code : 1837-34-782-4

Customer Information----------

Name : DOMINGO,STELLA C TM

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269280 GS6	Pole No	:	0090592
Serial No	:	47163365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7425
Period From	:	01-25-2017	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
Advance Payment/Credit Adjustments		- 1,223.47
TOTAL AMOUNT DUE		- 860.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 334.00

Your monthly electricity consumption chart

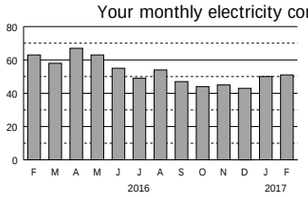

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/640/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222291105555

DOMINGO,STELLA C TM

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-782-4	2224310000-9	03/11/2017	FEBRUARY/2017	- 860.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22243100009

BC19/241.5/640/0/10/02-26-2017/4

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465640178832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700369

46534100006

Date : 02-26-2017

BC19/241.5/650/0086500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653410000-6

Collection Ref. Code : 1831-67-893-4

Customer Information----------

Name : BRIZO,RUSANO D

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	392057GS6	Pole No	:	0086500
Serial No	:	43429215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32020
Period From	:	01-25-2017	Prev Rdg	:	31938
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		- 19.38
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.30
CURRENT BILL - FEBRUARY 2017		794.21
TOTAL AMOUNT DUE		793.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,583.42

Your monthly electricity consumption chart

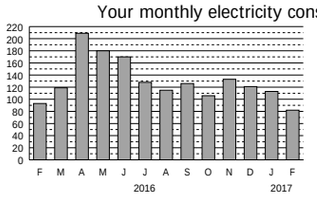

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.21		
Less : VAT	59.05		
Amount Net of VAT	735.16		
Less: BIR 2306	24.61		
BIR 2307	13.92	VATable Sales	735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.63	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	755.68	TOTAL SALES	794.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/650/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465640178832

BRIZO,RUSANO D

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-893-4	4653410000-6	03/11/2017	FEBRUARY/2017	793.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46534100006

BC19/241.5/650/0/10/02-26-2017/4

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912149831840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691440

91234741253

Date : 02-26-2017

BC19/241.5/655/0086492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123474125-3

Collection Ref. Code : 1855-50-323-9

Customer Information----------

Name : IBONA,JEAN DAGOY

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008789	Pole No	:	0086492
Serial No	:	121756040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2527
Period From	:	01-25-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - FEBRUARY 2017		419.00
TOTAL AMOUNT DUE		419.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 301.95

Your monthly electricity consumption chart

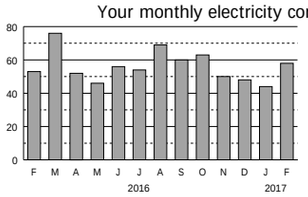

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.00		
Less : VAT	29.92		
Amount Net of VAT	389.08		
Less: BIR 2306	12.48		
BIR 2307	7.23	VATable Sales	389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.37	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	399.29	TOTAL SALES	419.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/655/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912149831840

IBONA,JEAN DAGOY

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-323-9	9123474125-3	03/11/2017	FEBRUARY/2017	419.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91234741253

BC19/241.5/655/0/10/02-26-2017/4

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359409351844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700145

35972100008

Date : 02-26-2017

BC19/241.5/660/0086500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597210000-8

Collection Ref. Code : 1823-97-035-4

Customer Information----------

Name : CABUS,MA TERESA B

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005364	Pole No	:	0086500
Serial No	:	121572693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2179
Period From	:	01-25-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	480	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.62
CURRENT BILL - FEBRUARY 2017		980.96
TOTAL AMOUNT DUE		980.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,620.58

Your monthly electricity consumption chart

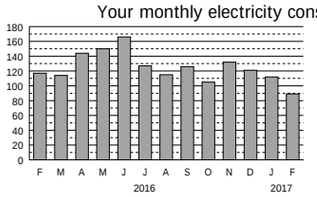

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.96		
Less : VAT	71.77		
Amount Net of VAT	909.19		
Less: BIR 2306	29.90		
BIR 2307	17.34	VATable Sales	909.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.95	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	933.72	TOTAL SALES	980.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/660/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359409351844

CABUS,MA TERESA B

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-035-4	3597210000-8	03/11/2017	FEBRUARY/2017	980.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35972100008

BC19/241.5/660/0/10/02-26-2017/4

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209201431794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689592

20972100000

Date : 02-26-2017

BC19/241.5/670/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097210000-0

Collection Ref. Code : 1839-36-056-9

Customer Information----------

Name : DAGOY,WILMER D

Premise Address : 090,PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396812GS6	Pole No	:	0086470
Serial No	:	53775796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23382
Period From	:	01-25-2017	Prev Rdg	:	23227
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.24
CURRENT BILL - FEBRUARY 2017		1,576.24
TOTAL AMOUNT DUE		1,572.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

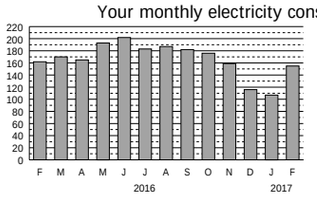

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.24		
Less : VAT	115.06		
Amount Net of VAT	1,461.18		
Less: BIR 2306	47.94		
BIR 2307	27.75	VATable Sales	1,461.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.49	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,500.55	TOTAL SALES	1,576.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/670/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209201431794

DAGOY,WILMER D

Premise Address : 090,PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-056-9	2097210000-0	03/11/2017	FEBRUARY/2017	1,572.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20972100000 BC19/241.5/670/0/10/02-26-2017/4 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722095516194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695827

72261100001

Date : 02-26-2017

BC19/241.5/690/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226110000-1

Collection Ref. Code : 1827-67-509-8

Customer Information----------

Name : BACUS,JULIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391536GS6	Pole No	:	0086470
Serial No	:	2003156982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17840
Period From	:	01-25-2017	Prev Rdg	:	17813
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.68
CURRENT BILL - FEBRUARY 2017		105.98
TOTAL AMOUNT DUE		105.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 114.00

Your monthly electricity consumption chart

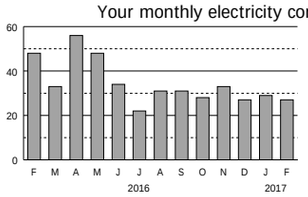

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.98		
Less : VAT	7.17		
Amount Net of VAT	98.81		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.10	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.27	TOTAL SALES	105.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/690/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722095516194

BACUS,JULIA C

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-509-8	7226110000-1	03/11/2017	FEBRUARY/2017	105.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72261100001

BC19/241.5/690/0/10/02-26-2017/4

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132031172368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13261100005

1008699862

Date : 02-26-2017

BC19/241.5/700/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326110000-5

Collection Ref. Code : 1827-67-521-7

Customer Information----------

Name : OYBENES,BONIFACIA B

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	142922WS6	Pole No	:	0086470
Serial No	:	54511693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51477
Period From	:	01-25-2017	Prev Rdg	:	51350
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.65
CURRENT BILL - FEBRUARY 2017		1,303.70
TOTAL AMOUNT DUE		1,299.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,480.00

Your monthly electricity consumption chart

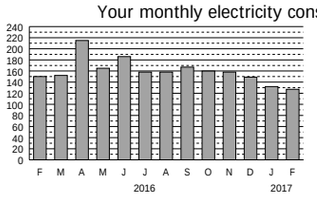

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.70		
Less : VAT	95.60		
Amount Net of VAT	1,208.10		
Less: BIR 2306	39.83		
BIR 2307	22.95	VATable Sales	1,208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.32	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,240.92	TOTAL SALES	1,303.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/700/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132031172368

OYBENES,BONIFACIA B

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-521-7	1326110000-5	03/11/2017	FEBRUARY/2017	1,299.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13261100005

BC19/241.5/700/0/10/02-26-2017/4

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032001537355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699749

03261100006

Date : 02-26-2017

BC19/241.5/710/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326110000-6

Collection Ref. Code : 1827-67-518-7

Customer Information----------

Name : CABRIANA,MARGARITA D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	357255GS6	Pole No	:	0086470
Serial No	:	2002115920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16113
Period From	:	01-25-2017	Prev Rdg	:	16040
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.59
CURRENT BILL - FEBRUARY 2017		632.99
TOTAL AMOUNT DUE		455.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 700.00

Your monthly electricity consumption chart

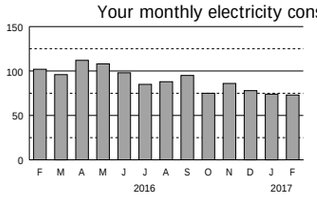

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.99		
Less : VAT	45.71		
Amount Net of VAT	587.28		
Less: BIR 2306	19.06		
BIR 2307	11.05	VATable Sales	587.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.17	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	602.88	TOTAL SALES	632.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/710/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032001537355

CABRIANA,MARGARITA D

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-518-7	0326110000-6	03/11/2017	FEBRUARY/2017	455.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03261100006

BC19/241.5/710/0/10/02-26-2017/4

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732304523503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699859

73261100009

Date : 02-26-2017

BC19/241.5/720/0086466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326110000-9

Collection Ref. Code : 1827-67-740-6

Customer Information----------

Name : CABRIANA,EDUARDO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1139545	Pole No	:	0086466
Serial No	:	40090730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1962
Period From	:	01-25-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.34
CURRENT BILL - FEBRUARY 2017		1,479.54
TOTAL AMOUNT DUE		1,478.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,187.00

Your monthly electricity consumption chart

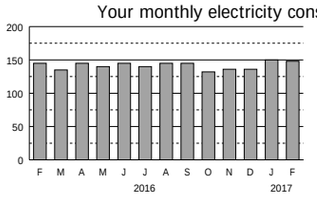

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	107.15		
Amount Net of VAT	1,372.39		
Less: BIR 2306	44.64		
BIR 2307	26.04	VATable Sales	1,372.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.71	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,408.86	TOTAL SALES	1,479.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/720/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732304523503

CABRIANA,EDUARDO R

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-740-6	7326110000-9	03/11/2017	FEBRUARY/2017	1,478.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73261100009

BC19/241.5/720/0/10/02-26-2017/4

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311896100787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690206

31198592441

Date : 02-26-2017

BC19/241.5/725/0086466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119859244-1

Collection Ref. Code : 1855-79-566-3

Customer Information----------

Name : CABRIANA,CLYDE ERMAC

Premise Address : PROPER BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	477059 GS6	Pole No	:	0086466
Serial No	:	53000430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1497
Period From	:	01-25-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 133.07
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.47
CURRENT BILL - FEBRUARY 2017		452.46
TOTAL AMOUNT DUE		452.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,163.00

Your monthly electricity consumption chart

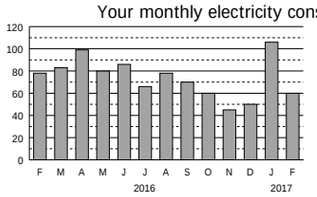

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.46		
Less : VAT	32.97		
Amount Net of VAT	419.49		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	419.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.92	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	430.89	TOTAL SALES	452.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/725/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311896100787

CABRIANA,CLYDE ERMAC

Premise Address : PROPER BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-566-3	3119859244-1	03/11/2017	FEBRUARY/2017	452.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31198592441

BC19/241.5/725/0/10/02-26-2017/4

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042678289072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689854

04261100004

Date : 02-26-2017

BC19/241.5/750/0086455/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426110000-4

Collection Ref. Code : 1827-67-776-7

Customer Information----------

Name : CABRIANA,EMILIANO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042851	Pole No	:	0086455
Serial No	:	125289891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	684
Period From	:	01-25-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 703.00

Your monthly electricity consumption chart

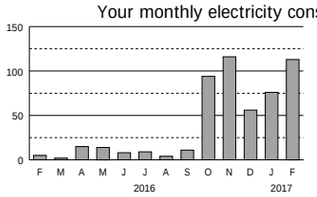

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/750/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042678289072

CABRIANA,EMILIANO R

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-776-7	0426110000-4	03/11/2017	FEBRUARY/2017	1,130.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04261100004 BC19/241.5/750/0/10/02-26-2017/4 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832051742188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698815

83261100008

Date : 02-26-2017

BC19/241.5/770/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326110000-8

Collection Ref. Code : 1827-67-755-4

Customer Information----------

Name : CABRIANA,ANANIAS P

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	393117GS6	Pole No	:	0086444
Serial No	:	2003161213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13691
Period From	:	01-25-2017	Prev Rdg	:	13637
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.51
CURRENT BILL - FEBRUARY 2017		393.82
TOTAL AMOUNT DUE		393.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 435.05

Your monthly electricity consumption chart

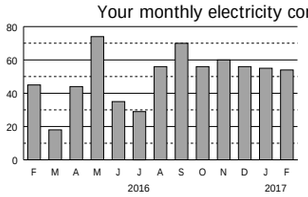

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.82		
Less : VAT	28.24		
Amount Net of VAT	365.58		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.01	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.25	TOTAL SALES	393.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/770/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832051742188

CABRIANA,ANANIAS P

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-755-4	8326110000-8	03/11/2017	FEBRUARY/2017	393.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83261100008

BC19/241.5/770/0/10/02-26-2017/4

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332840699498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699352

33261100003

Date : 02-26-2017

BC19/241.5/780/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326110000-3

Collection Ref. Code : 1827-67-698-1

Customer Information----------

Name : CABRIANA,PONCIANO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	393111GS6	Pole No	:	0086444
Serial No	:	2003157281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11942
Period From	:	01-25-2017	Prev Rdg	:	11889
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 127.45
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - FEBRUARY 2017		389.15
TOTAL AMOUNT DUE		388.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 541.00

Your monthly electricity consumption chart

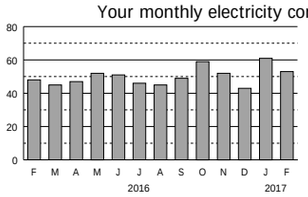

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.15		
Less : VAT	28.00		
Amount Net of VAT	361.15		
Less: BIR 2306	11.66		
BIR 2307	6.72	VATable Sales	361.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.77	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	370.77	TOTAL SALES	389.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/780/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332840699498

CABRIANA,PONCIANO R

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-698-1	3326110000-3	03/11/2017	FEBRUARY/2017	388.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33261100003

BC19/241.5/780/0/10/02-26-2017/4

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126756772270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697034

12626896851

Date : 02-26-2017

BC19/241.5/785/0086370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262689685-1

Collection Ref. Code : 1859-37-959-1

Customer Information----------

Name : CABRIANA,MENCHU CADUTDUT

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006577	Pole No	:	0086370
Serial No	:	121516925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9037
Period From	:	01-25-2017	Prev Rdg	:	8431
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	240	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,822.14
Transmission Charge	0.4094/kWh	248.10
System Loss Charge	0.6734/kWh	408.08
Sub-Total		3,478.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,476.00	129.52
Sub-Total		187.77
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		183.71
Transmission		7.49
System Loss		25.19
Distribution		208.67
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		781.70
CURRENT BILL - FEBRUARY 2017		6,186.73
TOTAL AMOUNT DUE		6,185.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,477.00

Your monthly electricity consumption chart

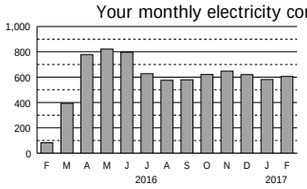

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.73		
Less : VAT	452.46		
Amount Net of VAT	5,734.27		
Less: BIR 2306	188.54		
BIR 2307	108.91	VATable Sales	5,734.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,436.82	VAT Zero Rated Sales	0.00
Add : VAT	452.46	VAT Amount	452.46
TOTAL AMOUNT DUE	5,889.28	TOTAL SALES	6,186.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/785/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126756772270

CABRIANA,MENCHU CADUTDUT

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-959-1	1262689685-1	03/11/2017	FEBRUARY/2017	6,185.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12626896851

BC19/241.5/785/0/10/02-26-2017/4

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840552050134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688546

84023100005

Date : 02-26-2017

BC19/241.5/800/0086422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402310000-5

Collection Ref. Code : 1835-66-200-5

Customer Information----------

Name : RABAGO,NORMA L

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	329718GS6	Pole No	:	0086422
Serial No	:	42470786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13565
Period From	:	01-25-2017	Prev Rdg	:	13471
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.56
CURRENT BILL - FEBRUARY 2017		906.16
TOTAL AMOUNT DUE		904.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 840.00

Your monthly electricity consumption chart

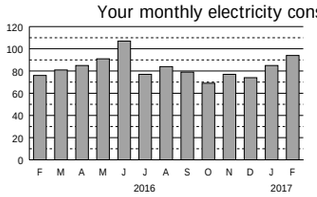

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.16		
Less : VAT	65.85		
Amount Net of VAT	840.31		
Less: BIR 2306	27.44		
BIR 2307	15.91	VATable Sales	840.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.96	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	862.81	TOTAL SALES	906.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/800/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840552050134

RABAGO,NORMA L

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-200-5	8402310000-5	03/11/2017	FEBRUARY/2017	904.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84023100005

BC19/241.5/800/0/10/02-26-2017/4

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634378911676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686223

63452100009

Date : 02-26-2017

BC19/241.5/810/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345210000-9

Collection Ref. Code : 1821-79-959-3

Customer Information----------

Name : RABAGO,ALDEN TM D

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346742GS6	Pole No	:	0086355
Serial No	:	46410435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10541
Period From	:	01-25-2017	Prev Rdg	:	10528
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 111.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - FEBRUARY 2017		12.08
TOTAL AMOUNT DUE		8.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 15.00

Your monthly electricity consumption chart

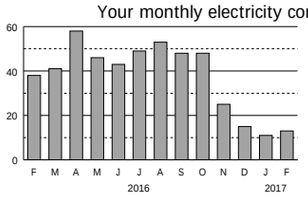

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.08		
Less : VAT	0.63		
Amount Net of VAT	11.45		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.71	TOTAL SALES	12.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/810/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634378911676

RABAGO,ALDEN TM D

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-959-3	6345210000-9	03/11/2017	FEBRUARY/2017	8.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63452100009

BC19/241.5/810/0/10/02-26-2017/4

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917763037665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694102

91742016768

Date : 02-26-2017

BC19/241.5/815/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174201676-8

Collection Ref. Code : 1857-57-305-6

Customer Information----------

Name : CABRIANA,EDUARDO RABAGO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010223 EFS6	Pole No	:	0086355
Serial No	:	121433198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5942
Period From	:	01-25-2017	Prev Rdg	:	5824
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.41
CURRENT BILL - FEBRUARY 2017		1,206.29
TOTAL AMOUNT DUE		1,205.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,131.00

Your monthly electricity consumption chart

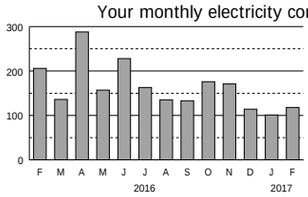

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.29		
Less : VAT	88.29		
Amount Net of VAT	1,118.00		
Less: BIR 2306	36.79		
BIR 2307	21.24	VATable Sales	1,118.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.97	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,148.26	TOTAL SALES	1,206.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/815/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917763037665

CABRIANA,EDUARDO RABAGO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-305-6	9174201676-8	03/11/2017	FEBRUARY/2017	1,205.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91742016768

BC19/241.5/815/0/10/02-26-2017/4

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317522105414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31782100007

BILLING STATEMENT

1008692855

Date : 02-26-2017

BC19/241.5/820/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178210000-7

Collection Ref. Code : 1809-63-311-7

Customer Information----------

Name : BACUS,CRISTITA TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	185011DS6	Pole No	:	0086355
Serial No	:	11533547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47029
Period From	:	01-25-2017	Prev Rdg	:	47015
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Debit Adjustments		75.03
TOTAL AMOUNT DUE		- 122.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 3, 2016 - 40.00

Your monthly electricity consumption chart

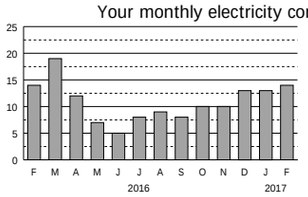

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/820/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317522105414

BACUS,CRISTITA TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-311-7	3178210000-7	03/11/2017	FEBRUARY/2017	- 122.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31782100007

BC19/241.5/820/0/10/02-26-2017/4

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517410903553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693067

51782100005

Date : 02-26-2017

BC19/241.5/830/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178210000-5

Collection Ref. Code : 1809-63-950-6

Customer Information----------

Name : CANONAYON,RAMON TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	188413DS6	Pole No	:	0086355
Serial No	:	13695584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79720
Period From	:	01-25-2017	Prev Rdg	:	79669
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,185.00

Your monthly electricity consumption chart

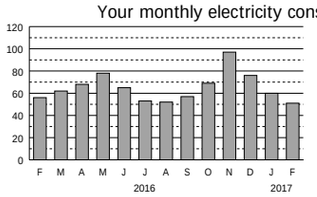

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/830/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517410903553

CANONAYON,RAMON TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-950-6	5178210000-5	03/11/2017	FEBRUARY/2017	362.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51782100005

BC19/241.5/830/0/10/02-26-2017/4

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152688738450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694507

15261100000

Date : 02-26-2017

BC19/241.5/835/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526110000-0

Collection Ref. Code : 1827-67-992-1

Customer Information----------

Name : CABRIANA,EDILTRUDES P

Premise Address : 082 PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	165168WS6	Pole No	:	0086470
Serial No	:	48136106	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26679
Period From	:	01-25-2017	Prev Rdg	:	26654
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	400	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 302.19
TOTAL AMOUNT DUE		- 209.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 110.00

Your monthly electricity consumption chart

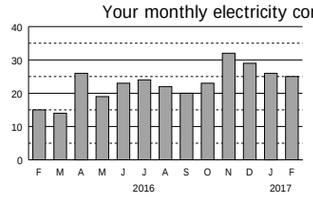

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/835/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152688738450

CABRIANA,EDILTRUDES P

Premise Address : 082 PROPER,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-992-1	1526110000-0	03/11/2017	FEBRUARY/2017	- 209.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15261100000

BC19/241.5/835/0/10/02-26-2017/4

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913393376216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691830

91323221381

Date : 02-26-2017

BC19/241.5/836/0086481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132322138-1

Collection Ref. Code : 1861-41-959-7

Customer Information----------

Name : CABRIANA,EDILTRUDES PICULADOS

Premise Address : UPPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064042	Pole No	:	0086481
Serial No	:	121452218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3893
Period From	:	01-25-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
TOTAL AMOUNT DUE		1,319.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,005.00

Your monthly electricity consumption chart

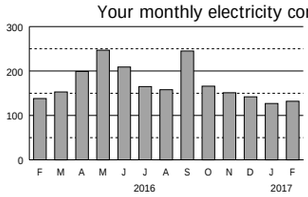

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/836/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913393376216

CABRIANA,EDILTRUDES PICULADOS

Premise Address : UPPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-959-7	9132322138-1	03/11/2017	FEBRUARY/2017	1,319.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91323221381

BC19/241.5/836/0/10/02-26-2017/4

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232705776177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699782

23261100004

Date : 02-26-2017

BC19/241.5/840/0090922/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326110000-4

Collection Ref. Code : 1827-67-695-7

Customer Information----------

Name : NACARIO,ROLANDO CABAJAR

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042826	Pole No	:	0090922
Serial No	:	125290551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	422
Period From	:	01-25-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 48.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 20.00

Your monthly electricity consumption chart

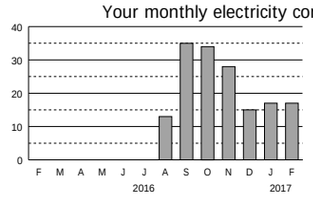

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/840/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232705776177

NACARIO,ROLANDO CABAJAR

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-695-7	2326110000-4	03/11/2017	FEBRUARY/2017	- 48.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23261100004

BC19/241.5/840/0/10/02-26-2017/4

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850079501398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692669

85018249186

Date : 02-26-2017

BC19/241.5/845/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501824918-6

Collection Ref. Code : 1853-67-242-4

Customer Information----------

Name : ASUQUE,JEANVIE TABORNAL

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556362 GS6	Pole No	:	0090544
Serial No	:	91268622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3123
Period From	:	01-25-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 197.00

Your monthly electricity consumption chart

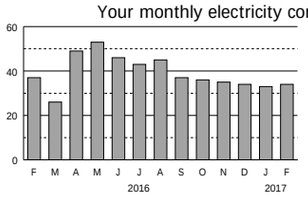

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/845/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850079501398

ASUQUE,JEANVIE TABORNAL

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-242-4	8501824918-6	03/11/2017	FEBRUARY/2017	177.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85018249186

BC19/241.5/845/0/10/02-26-2017/4

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648815180030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691677

64893100004

Date : 02-26-2017

BC19/241.5/850/0090755/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489310000-4

Collection Ref. Code : 1841-90-995-5

Customer Information----------

Name : REYES,SATURNINO S

Premise Address : KANIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060938	Pole No	:	0090755
Serial No	:	125291136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1487
Period From	:	01-25-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.48
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.19
CURRENT BILL - FEBRUARY 2017		592.43
TOTAL AMOUNT DUE		592.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 834.00

Your monthly electricity consumption chart

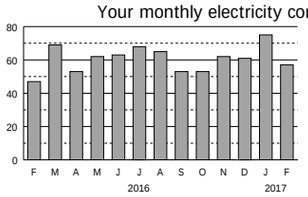

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.43		
Less : VAT	42.14		
Amount Net of VAT	550.29		
Less: BIR 2306	17.55		
BIR 2307	10.46	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.28	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/850/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648815180030

REYES,SATURNINO S

Premise Address : KANIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-995-5	6489310000-4	03/11/2017	FEBRUARY/2017	592.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64893100004

BC19/241.5/850/0/10/02-26-2017/4

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752127638445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694315

75261100004

Date : 02-26-2017

BC19/241.5/890/0090766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526110000-4

Collection Ref. Code : 1827-68-359-7

Customer Information----------

Name : HERNANI,EVA B

Premise Address : SITIO KINASAN,BONBON

TIN :

Metering Information----------

Meter No	:	334014GS6	Pole No	:	0090766
Serial No	:	44238791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3165
Period From	:	01-25-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 132.77
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.17
CURRENT BILL - FEBRUARY 2017		442.87
TOTAL AMOUNT DUE		442.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,049.00

Your monthly electricity consumption chart

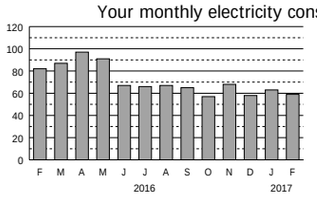

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.87		
Less : VAT	32.21		
Amount Net of VAT	410.66		
Less: BIR 2306	13.44		
BIR 2307	7.65	VATable Sales	410.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.57	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	421.78	TOTAL SALES	442.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/890/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752127638445

HERNANI,EVA B

Premise Address : SITIO KINASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-359-7	7526110000-4	03/11/2017	FEBRUARY/2017	442.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75261100004

BC19/241.5/890/0/10/02-26-2017/4

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922957198886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695888

92261100009

Date : 02-26-2017

BC19/241.5/900/0090933/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226110000-9

Collection Ref. Code : 1827-67-515-2

Customer Information----------

Name : BACARISAS,ERA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	37060EA32	Pole No	:	0090933
Serial No	:	9129416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1212
Period From	:	01-25-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.09
CURRENT BILL - FEBRUARY 2017		535.36
TOTAL AMOUNT DUE		535.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 551.00

Your monthly electricity consumption chart

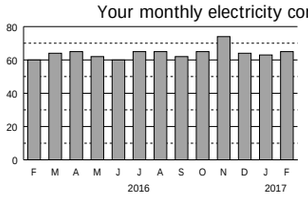

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.36		
Less : VAT	38.65		
Amount Net of VAT	496.71		
Less: BIR 2306	16.10		
BIR 2307	9.31	VATable Sales	496.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.30	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	509.95	TOTAL SALES	535.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/900/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922957198886

BACARISAS,ERA C
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-515-2	9226110000-9	03/11/2017	FEBRUARY/2017	535.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92261100009

BC19/241.5/900/0/10/02-26-2017/4

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142012695943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689669

14261100003

Date : 02-26-2017

BC19/241.5/910/0090666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426110000-3

Collection Ref. Code : 1827-67-794-5

Customer Information----------

Name : BONGHANOY,PAULINO B

Premise Address : BONBON KINIYASAN

TIN :

Metering Information----------

Meter No	:	400235GS6	Pole No	:	0090666
Serial No	:	83674122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2552
Period From	:	01-25-2017	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		236.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 4, 2016 - 15.00

Your monthly electricity consumption chart

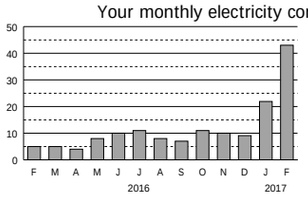

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/910/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142012695943

BONGHANOY,PAULINO B

Premise Address : BONBON KINIYASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-794-5	1426110000-3	03/11/2017	FEBRUARY/2017	236.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14261100003

BC19/241.5/910/0/10/02-26-2017/4

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062696694557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699067

06261100009

Date : 02-26-2017

BC19/241.5/920/0090681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626110000-9

Collection Ref. Code : 1827-68-605-7

Customer Information----------

Name : SIBLA,LOLITA G

Premise Address : KINIASAN,BONBON

TIN :

Metering Information----------

Meter No	:	442900GS6	Pole No	:	0090681
Serial No	:	58897611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	915
Period From	:	01-25-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.73
CURRENT BILL - FEBRUARY 2017		273.30
TOTAL AMOUNT DUE		265.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 230.00

Your monthly electricity consumption chart

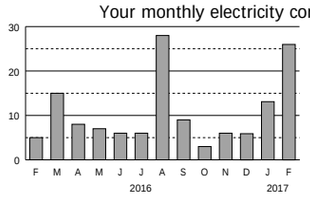

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.30		
Less : VAT	19.55		
Amount Net of VAT	253.75		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.77	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	260.32	TOTAL SALES	273.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/920/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062696694557

SIBLA,LOLITA G

Premise Address : KINIASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-605-7	0626110000-9	03/11/2017	FEBRUARY/2017	265.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06261100009

BC19/241.5/920/0/10/02-26-2017/4

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111635138524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690169

11132529691

Date : 02-26-2017

BC19/241.5/925/0090692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113252969-1

Collection Ref. Code : 1849-77-089-1

Customer Information----------

Name : BELLETA,WILLIAM CABRIANA

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495542 GS6	Pole No	:	0090692
Serial No	:	67099648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2286
Period From	:	01-25-2017	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 671.00

Your monthly electricity consumption chart

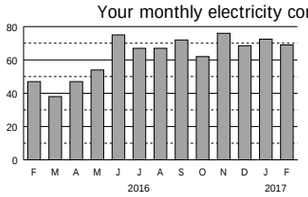

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/925/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111635138524

BELLETA,WILLIAM CABRIANA

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-089-1	1113252969-1	03/11/2017	FEBRUARY/2017	554.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11132529691

BC19/241.5/925/0/10/02-26-2017/4

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435678007545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686840

43562100008

Date : 02-26-2017

BC19/241.5/940/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356210000-8

Collection Ref. Code : 1823-34-146-2

Customer Information----------

Name : TABORADA,JUANITO C

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498465 GS6	Pole No	:	0090644
Serial No	:	58573928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2851
Period From	:	01-25-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.47
CURRENT BILL - FEBRUARY 2017		291.55
TOTAL AMOUNT DUE		290.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 335.00

Your monthly electricity consumption chart

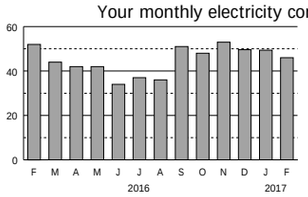

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.55		
Less : VAT	20.71		
Amount Net of VAT	270.84		
Less: BIR 2306	8.65		
BIR 2307	4.98	VATable Sales	270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.21	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	277.92	TOTAL SALES	291.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/940/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435678007545

TABORADA,JUANITO C

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-146-2	4356210000-8	03/11/2017	FEBRUARY/2017	290.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43562100008

BC19/241.5/940/0/10/02-26-2017/4

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048591034820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04826805154

BILLING STATEMENT

1008692732

Date : 02-26-2017

BC19/241.5/942/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482680515-4

Collection Ref. Code : 1855-49-746-8

Customer Information----------

Name : CUESTAS,DIOSCORO BUSTAMANTE

Premise Address : KINIASAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008850	Pole No	:	0090644
Serial No	:	121754084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1304
Period From	:	01-25-2017	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.22
CURRENT BILL - FEBRUARY 2017		282.64
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		281.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 210.00

Your monthly electricity consumption chart

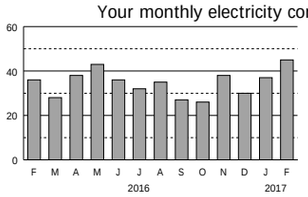

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.64		
Less : VAT	19.99		
Amount Net of VAT	262.65		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	262.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.51	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	269.50	TOTAL SALES	282.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/942/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048591034820

CUESTAS,DIOSCORO BUSTAMANTE

Premise Address : KINIASAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-746-8	0482680515-4	03/11/2017	FEBRUARY/2017	281.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04826805154

BC19/241.5/942/0/10/02-26-2017/4

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558764026779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696529

5584154457-4

Date : 02-26-2017

BC19/241.5/944/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584154457-4

Collection Ref. Code : 1855-49-758-1

Customer Information----------

Name : HELIGAN,GLEEN SIBLA

Premise Address : KINIASAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008854	Pole No	:	0090644
Serial No	:	121754085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1399
Period From	:	01-25-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.09
CURRENT BILL - FEBRUARY 2017		301.47
TOTAL AMOUNT DUE		284.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 250.00

Your monthly electricity consumption chart

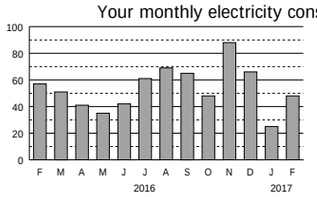

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.47		
Less : VAT	21.31		
Amount Net of VAT	280.16		
Less: BIR 2306	8.87		
BIR 2307	5.15	VATable Sales	280.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.14	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	287.45	TOTAL SALES	301.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/944/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558764026779

HELIGAN,GLEEN SIBLA

Premise Address : KINIASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-758-1	5584154457-4	03/11/2017	FEBRUARY/2017	284.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5584154457-4

BC19/241.5/944/0/10/02-26-2017/4

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812879163908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690504

81261100002

Date : 02-26-2017

BC19/241.5/950/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126110000-2

Collection Ref. Code : 1827-67-386-9

Customer Information----------

Name : CABRIANO,CRESENCIO S

Premise Address : BONBON KINIYASAN

TIN :

Metering Information----------

Meter No	:	MTR1045934	Pole No	:	0090633
Serial No	:	121753767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	294
Period From	:	01-25-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 45.50	0.91
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.85
CURRENT BILL - FEBRUARY 2017		14.76
TOTAL AMOUNT DUE		60.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2016 - 50.00

Your monthly electricity consumption chart

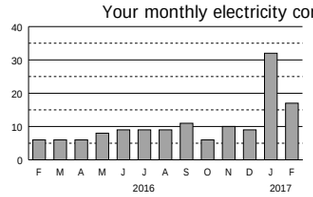

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.76		
Less : VAT	0.71		
Amount Net of VAT	14.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.63	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/950/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812879163908

CABRIANO,CRESENCIO S

Premise Address : BONBON KINIYASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-386-9	8126110000-2	03/11/2017	FEBRUARY/2017	60.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81261100002

BC19/241.5/950/0/10/02-26-2017/4

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288385713799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28885057597

1008695755

Date : 02-26-2017

BC19/241.5/955/0090622/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888505759-7

Collection Ref. Code : 1857-86-992-3

Customer Information----------

Name : BACARISAS,AILLEN MACARAYA

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005339	Pole No	:	0090622
Serial No	:	121572298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	549
Period From	:	01-25-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 73.54
TOTAL AMOUNT DUE		- 90.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 14, 2016 - 100.00

Your monthly electricity consumption chart

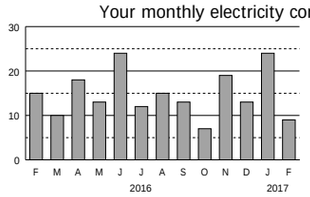

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/955/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288385713799

BACARISAS,AILLEN MACARAYA

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-992-3	2888505759-7	03/11/2017	FEBRUARY/2017	- 90.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28885057597

BC19/241.5/955/0/10/02-26-2017/4

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952854783122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694029

95261100002

Date : 02-26-2017

BC19/241.5/970/0090622/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526110000-2

Collection Ref. Code : 1827-68-599-9

Customer Information----------

Name : GACAYAN,MARITES B

Premise Address : BONBON KINIYASAN

TIN :

Metering Information----------

Meter No	:	MTR1074634	Pole No	:	0090622
Serial No	:	40010630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	689
Period From	:	01-25-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 120.33
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - FEBRUARY 2017		81.24
TOTAL AMOUNT DUE		97.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 238.00

Your monthly electricity consumption chart

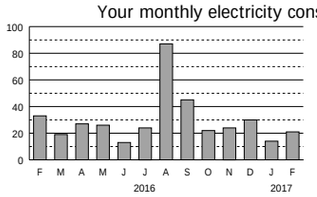

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.24		
Less : VAT	5.45		
Amount Net of VAT	75.79		
Less: BIR 2306	2.26		
BIR 2307	1.32	VATable Sales	75.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.21	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	77.66	TOTAL SALES	81.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/970/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952854783122

GACAYAN,MARITES B

Premise Address : BONBON KINIYASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-599-9	9526110000-2	03/11/2017	FEBRUARY/2017	97.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95261100002

BC19/241.5/970/0/10/02-26-2017/4

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242053185153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689341

24261100002

Date : 02-26-2017

BC19/241.5/980/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426110000-2

Collection Ref. Code : 1827-67-800-3

Customer Information----------

Name : BONGHANOY,FELIX V

Premise Address : SITIO KINIYASAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1045665	Pole No	:	0090633
Serial No	:	121571351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	310
Period From	:	01-25-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	320	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 31.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 5, 2016 - 200.00

Your monthly electricity consumption chart

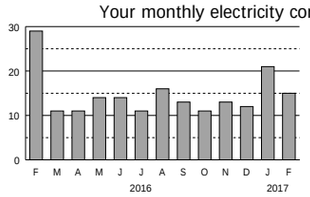

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/980/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242053185153

BONGHANOY,FELIX V

Premise Address : SITIO KINIYASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-800-3	2426110000-2	03/11/2017	FEBRUARY/2017	- 31.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24261100002

BC19/241.5/980/0/10/02-26-2017/4

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489789825366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696366

48992803014

Date : 02-26-2017

BC19/241.5/995/0090570/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899280301-4

Collection Ref. Code : 1849-67-446-9

Customer Information----------

Name : CABUSAS, JESUSA MACARAYA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042850	Pole No	:	0090570
Serial No	:	121746124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1421
Period From	:	01-25-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.50
CURRENT BILL - FEBRUARY 2017		952.19
TOTAL AMOUNT DUE		952.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

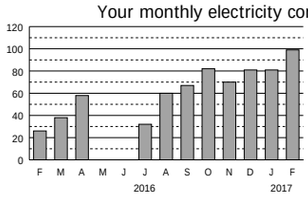

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.19		
Less : VAT	69.11		
Amount Net of VAT	883.08		
Less: BIR 2306	28.82		
BIR 2307	16.72	VATable Sales	883.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.54	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	906.65	TOTAL SALES	952.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/995/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489789825366

CABUSAS, JESUSA MACARAYA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-446-9	4899280301-4	03/11/2017	FEBRUARY/2017	952.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48992803014

BC19/241.5/995/0/10/02-26-2017/4

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482775663848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693390

48252251029

Date : 02-26-2017

BC19/241.5/1012/0090555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825225102-9

Collection Ref. Code : 1855-40-092-8

Customer Information----------

Name : SABAL,MARIVIC BARROCA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573133 GS6	Pole No	:	0090555
Serial No	:	225688282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1384
Period From	:	01-25-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - FEBRUARY 2017		14.48
Advance Payment/Credit Adjustments		- 56.55
TOTAL AMOUNT DUE		- 50.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 20.00

Your monthly electricity consumption chart

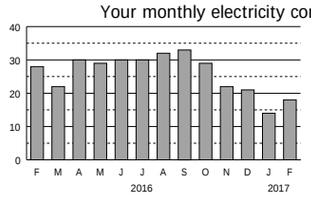

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.48		
Less : VAT	0.63		
Amount Net of VAT	13.85		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1012/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482775663848

SABAL,MARIVIC BARROCA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-092-8	4825225102-9	03/11/2017	FEBRUARY/2017	- 50.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48252251029

BC19/241.5/1012/0/10/02-26-2017/4

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452806135154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694990

45261100007

Date : 02-26-2017

BC19/241.5/1050/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526110000-7

Collection Ref. Code : 1827-68-332-5

Customer Information----------

Name : BONGHANOY,GREGORIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391515GS6	Pole No	:	0090544
Serial No	:	2003156628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6923
Period From	:	01-25-2017	Prev Rdg	:	6880
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.88
CURRENT BILL - FEBRUARY 2017		275.12
TOTAL AMOUNT DUE		273.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 418.00

Your monthly electricity consumption chart

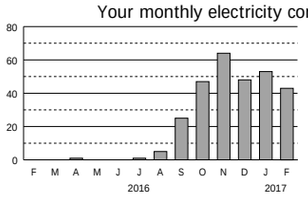

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.12		
Less : VAT	19.65		
Amount Net of VAT	255.47		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.58	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	262.23	TOTAL SALES	275.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1050/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452806135154

BONGHANOY,GREGORIA C
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-332-5	4526110000-7	03/11/2017	FEBRUARY/2017	273.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45261100007

BC19/241.5/1050/0/10/02-26-2017/4

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758930656226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75835537061

1008697112
Date : 02-26-2017
BC19/241.5/1065/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583553706-1
Collection Ref. Code : 1853-42-998-8

Customer Information----------
Name : ABATAYO,FLORENDA BATATAS
Premise Address : SITIO TABOAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550675 GS6	Pole No	:	0090533
Serial No	:	60000321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2285
Period From	:	01-25-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 101.19
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.16
CURRENT BILL - FEBRUARY 2017		536.05
TOTAL AMOUNT DUE		534.61

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 25, 2017 - 583.00

Your monthly electricity consumption chart

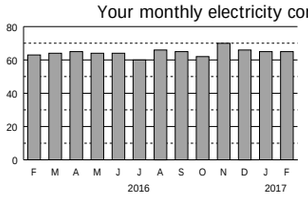

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.05		
Less : VAT	38.72		
Amount Net of VAT	497.33		
Less: BIR 2306	16.13		
BIR 2307	9.33	VATable Sales	497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.87	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	510.59	TOTAL SALES	536.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1065/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758930656226

ABATAYO,FLORENDA BATATAS
Premise Address : SITIO TABOAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-998-8	7583553706-1	03/11/2017	FEBRUARY/2017	534.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75835537061

BC19/241.5/1065/0/10/02-26-2017/4

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249299640982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692787

24941158115

Date : 02-26-2017

BC19/241.5/1074/0086233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494115811-5

Collection Ref. Code : 1849-98-986-9

Customer Information----------

Name : CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	499546 GS6	Pole No	:	0086233
Serial No	:	56968200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5500
Period From	:	01-25-2017	Prev Rdg	:	5439
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		489.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,484.00

Your monthly electricity consumption chart

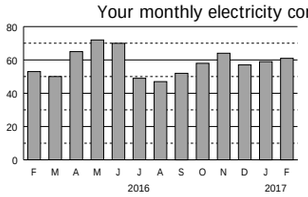

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1074/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249299640982

CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-986-9	2494115811-5	03/11/2017	FEBRUARY/2017	489.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24941158115

BC19/241.5/1074/0/10/02-26-2017/4

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541350201050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689140

54136295562

Date : 02-26-2017

BC19/241.5/1075/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413629556-2

Collection Ref. Code : 1857-63-503-5

Customer Information----------

Name : BONGHANOY,AMPARO REYES

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010807 EFS6	Pole No	:	0086222
Serial No	:	121438420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	378
Period From	:	01-25-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Debit Adjustments		4.10
TOTAL AMOUNT DUE		- 88.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 3, 2016 - 28.32

Your monthly electricity consumption chart

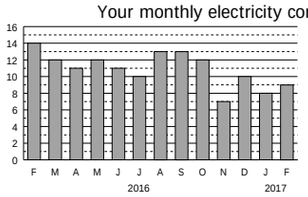

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1075/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541350201050

BONGHANOY,AMPARO REYES

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-503-5	5413629556-2	03/11/2017	FEBRUARY/2017	- 88.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54136295562

BC19/241.5/1075/0/10/02-26-2017/4

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007484822553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688685

00739707297

Date : 02-26-2017

BC19/241.5/1076/0086244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073970729-7

Collection Ref. Code : 1849-91-455-9

Customer Information----------

Name : TABAY,VILUMEN EBUNA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502651 GS6	Pole No	:	0086244
Serial No	:	58228308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8378
Period From	:	01-25-2017	Prev Rdg	:	8303
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 776.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		- 138.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

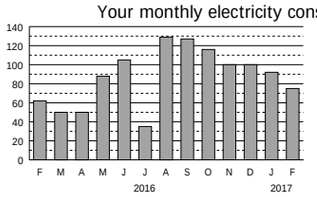

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1076/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007484822553

TABAY,VILUMEN EBUNA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-455-9	0073970729-7	03/11/2017	FEBRUARY/2017	- 138.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00739707297

BC19/241.5/1076/0/10/02-26-2017/4

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058690745739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697508

05882100000

Date : 02-26-2017

BC19/241.5/1080/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588210000-0

Collection Ref. Code : 1809-90-227-4

Customer Information----------

Name : TABAY,LEONILA G.

Premise Address : PROPER,BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1069508	Pole No	:	0090533
Serial No	:	40009081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	951
Period From	:	01-25-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - FEBRUARY 2017		11.06
TOTAL AMOUNT DUE		18.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 260.00

Your monthly electricity consumption chart

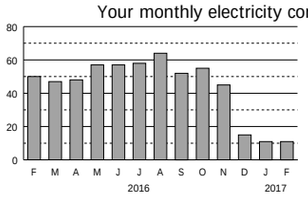

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.06		
Less : VAT	0.62		
Amount Net of VAT	10.44		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.07	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.69	TOTAL SALES	11.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1080/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058690745739

TABAY,LEONILA G.

Premise Address : PROPER,BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-227-4	0588210000-0	03/11/2017	FEBRUARY/2017	18.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05882100000

BC19/241.5/1080/0/10/02-26-2017/4

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210502571019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21092100003

BILLING STATEMENT

1008689847

Date : 02-26-2017

BC19/241.5/1090/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109210000-3

Collection Ref. Code : 1839-54-266-7

Customer Information----------

Name : SABAL,ANGELES C

Premise Address : BONBON,BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137481	Pole No	:	0090533
Serial No	:	40092839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	377
Period From	:	01-25-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.7381/kWh	15.50
System Loss Charge	0.6693/kWh	14.06
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.37
Transmission		0.47
System Loss		0.84
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.37
CURRENT BILL - FEBRUARY 2017		221.84
TOTAL AMOUNT DUE		219.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 720.00

Your monthly electricity consumption chart

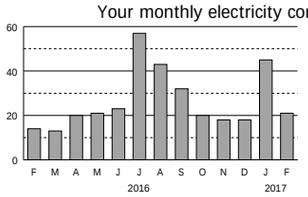

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.84		
Less : VAT	15.91		
Amount Net of VAT	205.93		
Less: BIR 2306	6.61		
BIR 2307	3.92	VATable Sales	205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	211.31	TOTAL SALES	221.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1090/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210502571019

SABAL,ANGELES C
Premise Address : BONBON,BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-266-7	2109210000-3	03/11/2017	FEBRUARY/2017	219.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21092100003

BC19/241.5/1090/0/10/02-26-2017/4

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216259559731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692897

21612215752

Date : 02-26-2017

BC19/241.5/1100/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161221575-2

Collection Ref. Code : 1853-64-074-3

Customer Information----------

Name : BACALSO,EVANGELINE ALIT

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151403	Pole No	:	0086344
Serial No	:	133498290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	758
Period From	:	01-25-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 199.00

Your monthly electricity consumption chart

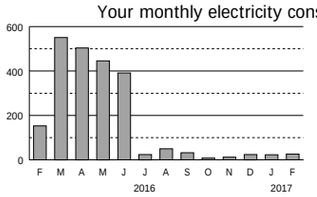

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1100/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216259559731

BACALSO,EVANGELINE ALIT

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-074-3	2161221575-2	03/11/2017	FEBRUARY/2017	98.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21612215752

BC19/241.5/1100/0/10/02-26-2017/4

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322487469308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694750

32261100005

Date : 02-26-2017

BC19/241.5/1100/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226110000-5

Collection Ref. Code : 1827-67-491-1

Customer Information----------

Name : BACALSO,EVANGELINE A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	520902 GS6	Pole No	:	0090533
Serial No	:	52365955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4445
Period From	:	01-25-2017	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		1.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

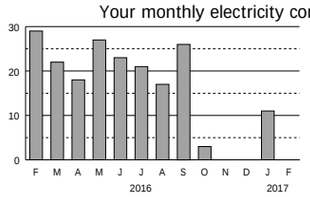

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1100/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322487469308

BACALSO,EVANGELINE A

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-491-1	3226110000-5	03/11/2017	FEBRUARY/2017	1.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32261100005

BC19/241.5/1100/0/10/02-26-2017/4

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591031158327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59144837909

1008696838

Date : 02-26-2017

BC19/241.5/1104/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914483790-9

Collection Ref. Code : 1855-93-338-1

Customer Information----------

Name : CABRIANA,RUTH RABADON

Premise Address : PROPER,BORBON

TIN :

Metering Information----------

Meter No	:	306183 GS6	Pole No	:	0086333
Serial No	:	44484017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1641
Period From	:	01-25-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 165.47
TOTAL AMOUNT DUE		- 318.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 15, 2016 - 27.00

Your monthly electricity consumption chart

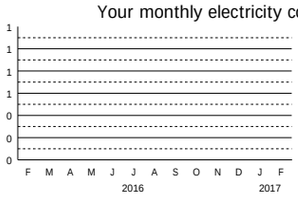

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1104/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591031158327

CABRIANA,RUTH RABADON

Premise Address : PROPER,BORBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-338-1	5914483790-9	03/11/2017	FEBRUARY/2017	- 318.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59144837909

BC19/241.5/1104/0/10/02-26-2017/4

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327264556712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3275161812 8

BILLING STATEMENT

1008696851

Date : 02-26-2017

BC19/241.5/1110/0086322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275161812-8

Collection Ref. Code : 1857-39-473-9

Customer Information----------

Name : IBARITA,ARACELI AVILES

Premise Address : 067 BONBON,BONBON, CEBU CITY

TIN : 406-183-828-000

Metering Information----------

Meter No	:	004654 EFS6	Pole No	:	0086322
Serial No	:	94723940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	227
Period From	:	01-25-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 45.68
TOTAL AMOUNT DUE		- 319.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 1, 2015 - 80.00

Your monthly electricity consumption chart

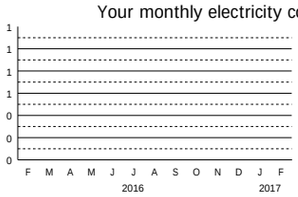

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1110/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327264556712

IBARITA,ARACELI AVILES
Premise Address : 067 BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-473-9	3275161812-8	03/11/2017	FEBRUARY/2017	- 319.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3275161812 8

BC19/241.5/1110/0/10/02-26-2017/4

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652036157843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693291

65261100005

Date : 02-26-2017

BC19/241.5/1160/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526110000-5

Collection Ref. Code : 1827-68-353-8

Customer Information----------

Name : IBARITO,MODESTO L

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	254123GS6	Pole No	:	0086300
Serial No	:	47064266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12518
Period From	:	01-25-2017	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		526.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 680.00

Your monthly electricity consumption chart

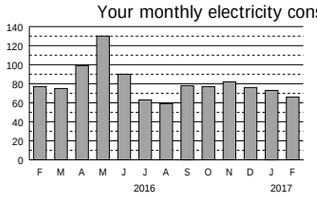

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1160/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652036157843

IBARITO,MODESTO L

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-353-8	6526110000-5	03/11/2017	FEBRUARY/2017	526.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65261100005

BC19/241.5/1160/0/10/02-26-2017/4

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367159229822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686038

36703100002

Date : 02-26-2017

BC19/241.5/1180/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670310000-2

Collection Ref. Code : 1833-88-470-1

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269162GS6	Pole No	:	0086292
Serial No	:	47164935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11746
Period From	:	01-25-2017	Prev Rdg	:	11683
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	320	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,030.00

Your monthly electricity consumption chart

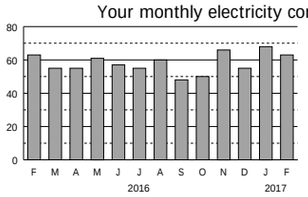

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1180/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367159229822

INESOLA,DORINA IBARITA

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-470-1	3670310000-2	03/11/2017	FEBRUARY/2017	506.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36703100002

BC19/241.5/1180/0/10/02-26-2017/4

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089502309680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696119

08923628906

Date : 02-26-2017

BC19/241.5/1182/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892362890-6

Collection Ref. Code : 1855-43-485-7

Customer Information----------

Name : OCARIZA,ROSALINA BERBESADA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026659	Pole No	:	0086292
Serial No	:	121745287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	897
Period From	:	01-25-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 135.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.50
CURRENT BILL - FEBRUARY 2017		15.39
Advance Payment/Credit Adjustments		- 128.89
TOTAL AMOUNT DUE		- 113.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 95.16

Your monthly electricity consumption chart

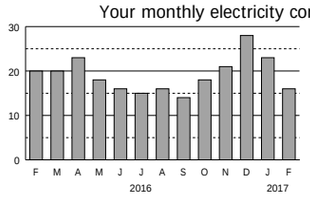

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.39		
Less : VAT	0.83		
Amount Net of VAT	14.56		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.08	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.91	TOTAL SALES	15.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1182/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089502309680

OCARIZA,ROSALINA BERBESADA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-485-7	0892362890-6	03/11/2017	FEBRUARY/2017	- 113.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08923628906

BC19/241.5/1182/0/10/02-26-2017/4

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842420657928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688982

84261100006

Date : 02-26-2017

BC19/241.5/1190/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426110000-6

Collection Ref. Code : 1827-67-848-8

Customer Information----------

Name : SACARES,ALEJANDRA C

Premise Address : BONBON PROPER,BONBON PROPER

TIN :

Metering Information----------

Meter No	:	10188 EES6	Pole No	:	0086266
Serial No	:	06487143	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5744
Period From	:	01-25-2017	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.59
CURRENT BILL - FEBRUARY 2017		1,516.84
TOTAL AMOUNT DUE		1,516.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,653.00

Your monthly electricity consumption chart

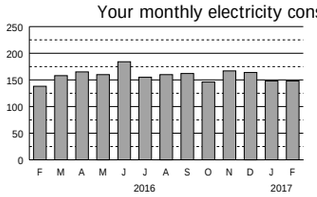

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.84		
Less : VAT	111.15		
Amount Net of VAT	1,405.69		
Less: BIR 2306	46.31		
BIR 2307	26.70	VATable Sales	1,405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.68	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,443.83	TOTAL SALES	1,516.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1190/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842420657928

SACARES,ALEJANDRA C

Premise Address : BONBON PROPER,BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-848-8	8426110000-6	03/11/2017	FEBRUARY/2017	1,516.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84261100006 BC19/241.5/1190/0/10/02-26-2017/4 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446485813685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691749

4462254611

Date : 02-26-2017

BC19/241.5/1192/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462225461-1

Collection Ref. Code : 1851-62-407-4

Customer Information----------

Name : MARSON,EPIFANIA ABA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	510870 GS6	Pole No	:	0086266
Serial No	:	76796219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3609
Period From	:	01-25-2017	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,514.00

Your monthly electricity consumption chart

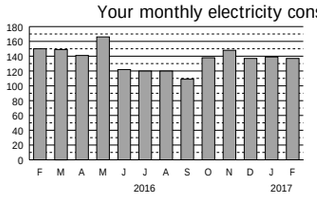

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1192/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446485813685

MARSON,EPIFANIA ABA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-407-4	4462225461-1	03/11/2017	FEBRUARY/2017	1,369.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4462254611

BC19/241.5/1192/0/10/02-26-2017/4

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301019241939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685976

30104100000

Date : 02-26-2017

BC19/241.5/1200/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010410000-0

Collection Ref. Code : 1843-23-545-5

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069495	Pole No	:	0086266
Serial No	:	40008181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	502
Period From	:	01-25-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	344	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.74
CURRENT BILL - FEBRUARY 2017		46.83
TOTAL AMOUNT DUE		46.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,449.00

Your monthly electricity consumption chart

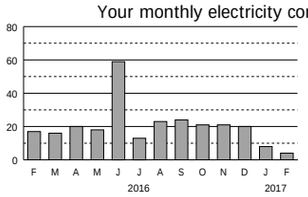

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.83		
Less : VAT	3.51		
Amount Net of VAT	43.32		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.04	VAT Zero Rated Sales	0.00
Add : VAT	3.51	VAT Amount	3.51
TOTAL AMOUNT DUE	44.55	TOTAL SALES	46.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1200/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301019241939

IBARITA,ALEXANDER E

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-545-5	3010410000-0	03/11/2017	FEBRUARY/2017	46.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30104100000 BC19/241.5/1200/0/10/02-26-2017/4 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723238456330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695972

72343400007

Date : 02-26-2017

BC19/241.5/1205/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234340000-7

Collection Ref. Code : 1847-79-818-7

Customer Information----------

Name : BONGANCISO,REY BERDIN

Premise Address : PROPER,BON-BON

TIN :

Metering Information----------

Meter No	:	488544GS6	Pole No	:	0086333
Serial No	:	55830664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16640
Period From	:	01-25-2017	Prev Rdg	:	16400
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	250	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.7381/kWh	177.14
System Loss Charge	0.6693/kWh	160.63
Sub-Total		1,455.45
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.75
Transmission		5.35
System Loss		9.60
Distribution		83.01
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.04
CURRENT BILL - FEBRUARY 2017		2,476.27
TOTAL AMOUNT DUE		2,475.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,654.00

Your monthly electricity consumption chart

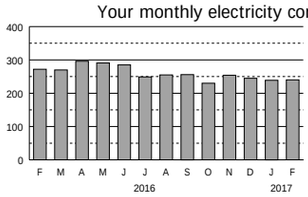

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.27		
Less : VAT	175.43		
Amount Net of VAT	2,300.84		
Less: BIR 2306	73.09		
BIR 2307	43.73	VATable Sales	2,300.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.02	VAT Zero Rated Sales	0.00
Add : VAT	175.43	VAT Amount	175.43
TOTAL AMOUNT DUE	2,359.45	TOTAL SALES	2,476.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1205/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723238456330

BONGANCISO,REY BERDIN

Premise Address : PROPER,BON-BON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-79-818-7	7234340000-7	03/11/2017	FEBRUARY/2017	2,475.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72343400007

BC19/241.5/1205/0/10/02-26-2017/4

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785811132232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694511

78582684227

Date : 02-26-2017

BC19/241.5/1207/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858268422-7

Collection Ref. Code : 1855-23-773-3

Customer Information----------

Name : BONGANCISO,CATHERINE BACARISAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568081 GS6	Pole No	:	0086300
Serial No	:	26356519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2823
Period From	:	01-25-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
Advance Payment/Credit Adjustments		- 47.98
TOTAL AMOUNT DUE		217.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 295.00

Your monthly electricity consumption chart

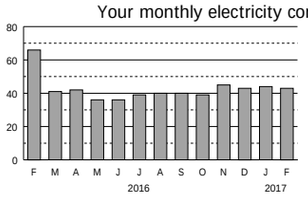

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1207/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785811132232

BONGANCISO,CATHERINE BACARISAS

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-773-3	7858268422-7	03/11/2017	FEBRUARY/2017	217.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78582684227

BC19/241.5/1207/0/10/02-26-2017/4

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717929784880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693456

71737197666

Date : 02-26-2017

BC19/241.5/1209/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173719766-6

Collection Ref. Code : 1855-50-896-6

Customer Information----------

Name : TABAL,LORENZO BONTUYAN

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3045EVS6	Pole No	:	0086222
Serial No	:	01412881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2462
Period From	:	01-25-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.49
CURRENT BILL - FEBRUARY 2017		1,080.02
TOTAL AMOUNT DUE		1,080.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 831.33

Your monthly electricity consumption chart

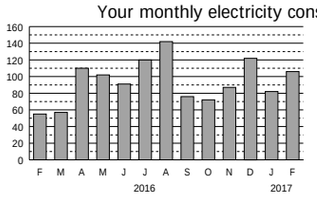

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.02		
Less : VAT	78.91		
Amount Net of VAT	1,001.11		
Less: BIR 2306	32.88		
BIR 2307	19.01	VATable Sales	1,001.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.22	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,028.13	TOTAL SALES	1,080.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1209/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717929784880

TABAL,LORENZO BONTUYAN

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-896-6	7173719766-6	03/11/2017	FEBRUARY/2017	1,080.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71737197666

BC19/241.5/1209/0/10/02-26-2017/4

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740378801565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688912

74023100006

Date : 02-26-2017

BC19/241.5/1230/0086270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402310000-6

Collection Ref. Code : 1835-66-188-2

Customer Information----------

Name : IBONA,FRANCISCO A

Premise Address : BRGY BONBON,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	130657WS6	Pole No	:	0086270
Serial No	:	74558723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82078
Period From	:	01-25-2017	Prev Rdg	:	82033
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,168.00

Your monthly electricity consumption chart

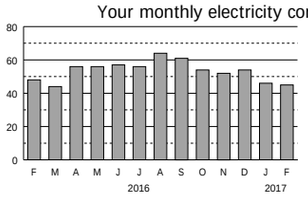

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1230/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740378801565

IBONA,FRANCISCO A

Premise Address : BRGY BONBON,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-188-2	7402310000-6	03/11/2017	FEBRUARY/2017	277.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74023100006

BC19/241.5/1230/0/10/02-26-2017/4

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602700229295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686236

60282503659

Date : 02-26-2017

BC19/241.5/1245/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028250365-9

Collection Ref. Code : 1855-52-389-2

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EVS6	Pole No	:	0086333
Serial No	:	01549528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1955
Period From	:	01-25-2017	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.88
TOTAL AMOUNT DUE		16.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 5, 2016 - 1,121.00

Your monthly electricity consumption chart

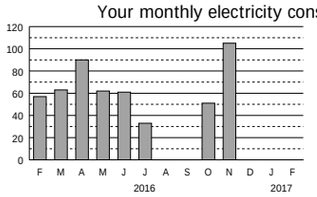

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1245/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602700229295

INESOLA,DORINA IBARITA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-389-2	6028250365-9	03/11/2017	FEBRUARY/2017	16.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60282503659

BC19/241.5/1245/0/10/02-26-2017/4

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022331004037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695718

02261100008

Date : 02-26-2017

BC19/241.5/1260/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226110000-8

Collection Ref. Code : 1827-67-476-8

Customer Information----------

Name : CABAJAR,ANIANO T

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	316775GS6	Pole No	:	0086255
Serial No	:	44658850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17580
Period From	:	01-25-2017	Prev Rdg	:	17514
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.03
CURRENT BILL - FEBRUARY 2017		550.96
TOTAL AMOUNT DUE		550.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 890.00

Your monthly electricity consumption chart

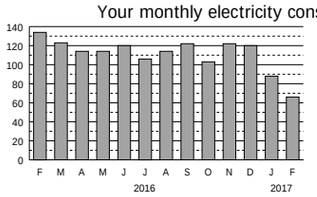

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.96		
Less : VAT	40.02		
Amount Net of VAT	510.94		
Less: BIR 2306	16.68		
BIR 2307	9.59	VATable Sales	510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.67	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	524.69	TOTAL SALES	550.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1260/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022331004037

CABAJAR,ANIANO T

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-476-8	0226110000-8	03/11/2017	FEBRUARY/2017	550.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02261100008

BC19/241.5/1260/0/10/02-26-2017/4

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128186856030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698089

12806901513

Date : 02-26-2017

BC19/241.5/1272/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280690151-3

Collection Ref. Code : 1851-83-989-5

Customer Information----------

Name : ECONAS,ELIZABETH LOPEZ

Premise Address : 067 BONBON

TIN :

Metering Information----------

Meter No	:	535646 GS6	Pole No	:	0086311
Serial No	:	60604626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10849
Period From	:	01-25-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 362.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.47
CURRENT BILL - FEBRUARY 2017		1,885.90
TOTAL AMOUNT DUE		1,523.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,600.00

Your monthly electricity consumption chart

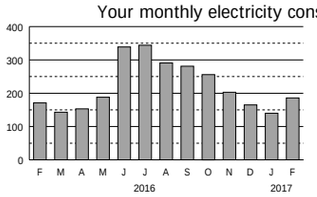

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.90		
Less : VAT	137.49		
Amount Net of VAT	1,748.41		
Less: BIR 2306	57.29		
BIR 2307	33.20	VATable Sales	1,748.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.92	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,795.41	TOTAL SALES	1,885.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1272/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128186856030

ECONAS,ELIZABETH LOPEZ

Premise Address : 067 BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-989-5	1280690151-3	03/11/2017	FEBRUARY/2017	1,523.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12806901513

BC19/241.5/1272/0/10/02-26-2017/4

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759973689161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697548

75924189881

Date : 02-26-2017

BC19/241.5/1272/0086244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592418988-1

Collection Ref. Code : 1855-41-056-7

Customer Information----------

Name : TABAY,VILUMEN EBUNA

Premise Address : 007,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6956 EIS6	Pole No	:	0086244
Serial No	:	32652975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1056
Period From	:	01-25-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.78
CURRENT BILL - FEBRUARY 2017		198.69
TOTAL AMOUNT DUE		198.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 215.00

Your monthly electricity consumption chart

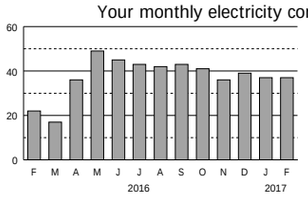

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.69		
Less : VAT	13.92		
Amount Net of VAT	184.77		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.55	TOTAL SALES	198.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1272/0/10/02-26-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759973689161

TABAY,VILUMEN EBUNA

Premise Address : 007,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-056-7	7592418988-1	03/11/2017	FEBRUARY/2017	198.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75924189881

BC19/241.5/1272/0/10/02-26-2017/4

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404293935296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686994

40448100004

Date : 02-26-2017

BC18/4.0/1160/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044810000-4

Collection Ref. Code : 1837-85-512-9

Customer Information----------

Name : RAFOLS,JUAN R M1

Premise Address : R ABOITIZ ST,C/O OLGA CRUZ

TIN :

Metering Information----------

Meter No	:	437537GS6	Pole No	:	0149216
Serial No	:	71997182	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	10086
Period From	:	01-24-2017	Prev Rdg	:	9817
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	940	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.80
CURRENT BILL - FEBRUARY 2017		2,727.12
TOTAL AMOUNT DUE		2,726.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,890.00

Your monthly electricity consumption chart

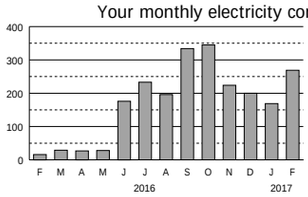

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.12		
Less : VAT	198.78		
Amount Net of VAT	2,528.34		
Less: BIR 2306	82.83		
BIR 2307	48.00	VATable Sales	2,528.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.51	VAT Zero Rated Sales	0.00
Add : VAT	198.78	VAT Amount	198.78
TOTAL AMOUNT DUE	2,596.29	TOTAL SALES	2,727.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1160/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404293935296

RAFOLS,JUAN R M1

Premise Address : R ABOITIZ ST,C/O OLGA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-512-9	4044810000-4	03/11/2017	FEBRUARY/2017	2,726.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40448100004

BC18/4.0/1160/0/10/02-26-2017/46

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201617096005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686289

20155516188

Date : 02-26-2017

BC19/170.0/0/1465096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015551618-8

Collection Ref. Code : 1861-51-902-8

Customer Information----------

Name : ORILLANEDA,VIVIAN GIMENA

Premise Address : SAN MIGUEL ST.,SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072287	Pole No	:	1465096
Serial No	:	40042017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2059
Period From	:	01-25-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,350.06
TOTAL AMOUNT DUE		1,349.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,503.00

Your monthly electricity consumption chart

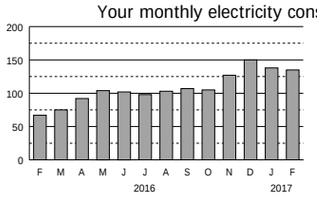

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	97.78		
Amount Net of VAT	1,252.28		
Less: BIR 2306	40.74		
BIR 2307	23.76	VATable Sales	1,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201617096005

ORILLANEDA,VIVIAN GIMENA

Premise Address : SAN MIGUEL ST.,SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-902-8	2015551618-8	03/11/2017	FEBRUARY/2017	1,349.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20155516188

BC19/170.0/0/0/10/02-26-2017/46

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203038211575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686677

20304171851

Date : 02-26-2017

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030417185-1

Collection Ref. Code : 1861-56-341-8

Customer Information----------

Name : BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081493	Pole No	:	1465110
Serial No	:	40009079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1122
Period From	:	01-25-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		676.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 725.00

Your monthly electricity consumption chart

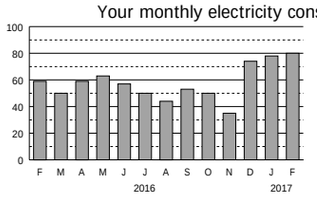

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203038211575

BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-341-8	2030417185-1	03/11/2017	FEBRUARY/2017	676.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20304171851 BC19/170.0/0/0/10/02-26-2017/46 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838478566509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687648

83894936885

Date : 02-26-2017

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389493688-5

Collection Ref. Code : 1859-63-263-7

Customer Information----------

Name : CHAVEZ,YOLANDA SALE

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046665	Pole No	:	1465065
Serial No	:	125291389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4456
Period From	:	01-25-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,687.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,100.00

Your monthly electricity consumption chart

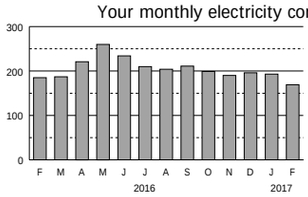

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838478566509

CHAVEZ,YOLANDA SALE

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-263-7	8389493688-5	03/11/2017	FEBRUARY/2017	1,687.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83894936885

BC19/170.0/0/0/10/02-26-2017/46

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437269643229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688001

43758215792

Date : 02-26-2017

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375821579-2

Collection Ref. Code : 1861-25-254-4

Customer Information----------

Name : GUCOR,EDNA ROMA

Premise Address : 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071658	Pole No	:	1465050
Serial No	:	125282189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5362
Period From	:	01-25-2017	Prev Rdg	:	5255
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,071.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,031.00

Your monthly electricity consumption chart

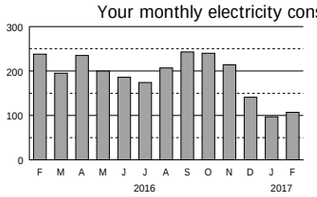

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437269643229

GUCOR,EDNA ROMA

Premise Address : 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-254-4	4375821579-2	03/11/2017	FEBRUARY/2017	1,071.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43758215792

BC19/170.0/0/0/10/02-26-2017/46

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167206570646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685624

16778084117

Date : 02-26-2017

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677808411-7

Collection Ref. Code : 1861-30-791-8

Customer Information----------

Name : LARA,SHERYLENE GUTIERREZ

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083430	Pole No	:	1465050
Serial No	:	40006902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1362
Period From	:	01-25-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.34
CURRENT BILL - FEBRUARY 2017		1,479.54
TOTAL AMOUNT DUE		1,478.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 700.00

Your monthly electricity consumption chart

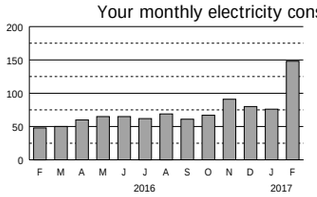

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	107.15		
Amount Net of VAT	1,372.39		
Less: BIR 2306	44.64		
BIR 2307	26.04	VATable Sales	1,372.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.71	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,408.86	TOTAL SALES	1,479.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167206570646

LARA,SHERYLENE GUTIERREZ

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-791-8	1677808411-7	03/11/2017	FEBRUARY/2017	1,478.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16778084117

BC19/170.0/0/0/10/02-26-2017/46

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265630765685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699891

26544725562

Date : 02-26-2017

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654472556-2

Collection Ref. Code : 1861-24-989-6

Customer Information----------

Name : ANCIT,ELMA ABENAZA

Premise Address : SITIO LAGUNA,LOREGA SAN-MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067701	Pole No	:	1465073
Serial No	:	84398400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	509
Period From	:	01-25-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 118.88
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.12
CURRENT BILL - FEBRUARY 2017		82.87
Advance Payment/Credit Adjustments		- 244.33
TOTAL AMOUNT DUE		- 72.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 100.00

Your monthly electricity consumption chart

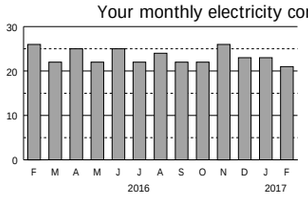

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.87		
Less : VAT	5.62		
Amount Net of VAT	77.25		
Less: BIR 2306	2.33		
BIR 2307	1.35	VATable Sales	77.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.57	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.19	TOTAL SALES	82.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265630765685

ANCIT,ELMA ABENAZA

Premise Address : SITIO LAGUNA,LOREGA SAN-MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-989-6	2654472556-2	03/11/2017	FEBRUARY/2017	- 72.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26544725562

BC19/170.0/0/0/10/02-26-2017/46

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007015815257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688332

00772045225

Date : 02-26-2017

BC19/170.0/0/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077204522-5

Collection Ref. Code : 1861-79-128-3

Customer Information----------

Name : CAMAHALAN,LOURDES MINOZA

Premise Address : 68 A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108540	Pole No	:	0087033
Serial No	:	129123032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	526
Period From	:	01-25-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - FEBRUARY 2017		13.94
Advance Payment/Credit Adjustments		- 175.40
TOTAL AMOUNT DUE		- 152.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 30.00

Your monthly electricity consumption chart

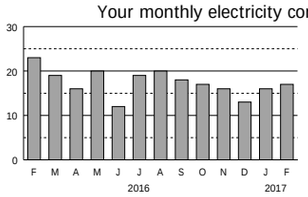

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.63		
Amount Net of VAT	13.31		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.95	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.58	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007015815257

CAMAHALAN,LOURDES MINOZA

Premise Address : 68 A SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-128-3	0077204522-5	03/11/2017	FEBRUARY/2017	- 152.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00772045225

BC19/170.0/0/0/10/02-26-2017/46

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426762300497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698728

42621521576

Date : 02-26-2017

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262152157-6

Collection Ref. Code : 1861-23-713-8

Customer Information----------

Name : FERNAN,ROSALINDA MORENO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071454	Pole No	:	1465073
Serial No	:	125282511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1188
Period From	:	01-25-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.52
CURRENT BILL - FEBRUARY 2017		407.81
TOTAL AMOUNT DUE		407.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 432.00

Your monthly electricity consumption chart

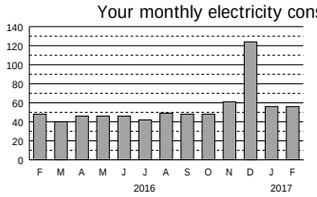

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.81		
Less : VAT	29.23		
Amount Net of VAT	378.58		
Less: BIR 2306	12.18		
BIR 2307	7.04	VATable Sales	378.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.36	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	388.59	TOTAL SALES	407.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426762300497

FERNAN,ROSALINDA MORENO
Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-713-8	4262152157-6	03/11/2017	FEBRUARY/2017	407.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42621521576

BC19/170.0/0/0/10/02-26-2017/46

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426661758663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698916

42671854059

Date : 02-26-2017

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267185405-9

Collection Ref. Code : 1859-93-671-7

Customer Information----------

Name : APOSTOL,FLORENTINO EMNACIN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030549	Pole No	:	1465065
Serial No	:	125287202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1106
Period From	:	01-25-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 271.00

Your monthly electricity consumption chart

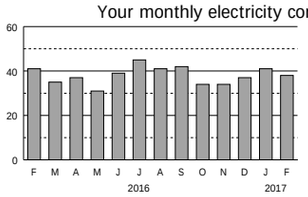

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426661758663

APOSTOL,FLORENTINO EMNACIN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-671-7	4267185405-9	03/11/2017	FEBRUARY/2017	198.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42671854059

BC19/170.0/0/0/10/02-26-2017/46

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441702270647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689784

44174117323

Date : 02-26-2017

BC19/170.0/0/0249805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417411732-3

Collection Ref. Code : 1861-87-128-7

Customer Information----------

Name : BALDOVE,MELANIE CABODBOD

Premise Address : 26-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099233	Pole No	:	0249805
Serial No	:	40070567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	644
Period From	:	01-25-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	372	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.13
CURRENT BILL - FEBRUARY 2017		376.79
Advance Payment/Credit Adjustments		- 68.99
TOTAL AMOUNT DUE		162.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 450.00

Your monthly electricity consumption chart

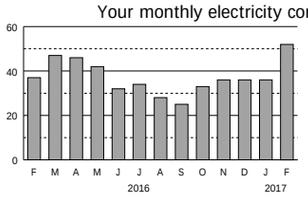

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.79		
Less : VAT	26.93		
Amount Net of VAT	349.86		
Less: BIR 2306	11.23		
BIR 2307	6.50	VATable Sales	349.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.13	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	359.06	TOTAL SALES	376.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441702270647

BALDOVE,MELANIE CABODBOD

Premise Address : 26-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-128-7	4417411732-3	03/11/2017	FEBRUARY/2017	162.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44174117323

BC19/170.0/0/0/10/02-26-2017/46

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024980640418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696624

02410673186

Date : 02-26-2017

BC19/170.0/0/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241067318-6

Collection Ref. Code : 1861-35-521-1

Customer Information----------

Name : LEGASPI,EPIFANIO OSCAR REMEDIO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042917	Pole No	:	1036122
Serial No	:	121743264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1827
Period From	:	01-25-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	215	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 945.00

Your monthly electricity consumption chart

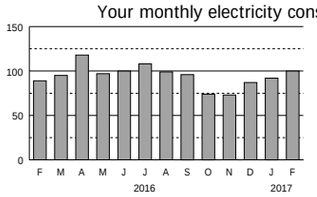

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024980640418

LEGASPI,EPIFANIO OSCAR REMEDIO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-521-1	0241067318-6	03/11/2017	FEBRUARY/2017	943.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02410673186

BC19/170.0/0/0/10/02-26-2017/46

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884053384214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694909

88491837873

Date : 02-26-2017

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849183787-3

Collection Ref. Code : 1861-32-878-8

Customer Information----------

Name : PADLA,HONORATA GABATO

Premise Address : SAN MIGUEL ST. SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084295	Pole No	:	1465081
Serial No	:	40016564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4203
Period From	:	01-25-2017	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,708.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,885.00

Your monthly electricity consumption chart

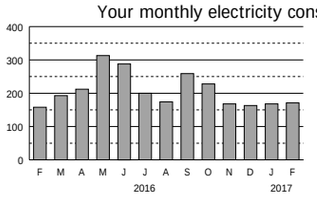

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884053384214

PADLA,HONORATA GABATO
Premise Address : SAN MIGUEL ST. SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-878-8	8849183787-3	03/11/2017	FEBRUARY/2017	1,708.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88491837873

BC19/170.0/0/0/10/02-26-2017/46

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434576836806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685979

43413500737

Date : 02-26-2017

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341350073-7

Collection Ref. Code : 1861-19-017-4

Customer Information----------

Name : BATUHAN,BABIE RUTH REQUIERON

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073350	Pole No	:	1465110
Serial No	:	40041747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2789
Period From	:	01-25-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.69
CURRENT BILL - FEBRUARY 2017		126.89
TOTAL AMOUNT DUE		124.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 710.00

Your monthly electricity consumption chart

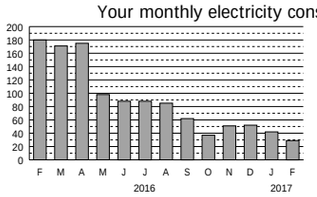

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.89		
Less : VAT	9.11		
Amount Net of VAT	117.78		
Less: BIR 2306	3.79		
BIR 2307	2.08	VATable Sales	117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.91	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	121.02	TOTAL SALES	126.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434576836806

BATUHAN,BABIE RUTH REQUIERON

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-017-4	4341350073-7	03/11/2017	FEBRUARY/2017	124.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43413500737

BC19/170.0/0/0/10/02-26-2017/46

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089229214240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696057

08950423031

Date : 02-26-2017

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895042303-1

Collection Ref. Code : 1861-56-584-4

Customer Information----------

Name : LAGUMEN,ORLANDO RAMIREZ

Premise Address : 61A SAN MIGUEL STREET,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074961	Pole No	:	1465081
Serial No	:	40012215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1920
Period From	:	01-25-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.83
CURRENT BILL - FEBRUARY 2017		541.88
TOTAL AMOUNT DUE		541.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 840.00

Your monthly electricity consumption chart

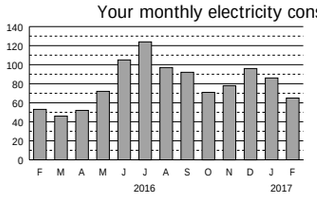

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.88		
Less : VAT	39.35		
Amount Net of VAT	502.53		
Less: BIR 2306	16.39		
BIR 2307	9.43	VATable Sales	502.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.71	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	516.06	TOTAL SALES	541.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089229214240

LAGUMEN,ORLANDO RAMIREZ

Premise Address : 61A SAN MIGUEL STREET,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-584-4	0895042303-1	03/11/2017	FEBRUARY/2017	541.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08950423031

BC19/170.0/0/0/10/02-26-2017/46

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945299527433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691123

94574094929

Date : 02-26-2017

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457409492-9

Collection Ref. Code : 1859-90-398-3

Customer Information----------

Name : FULLIDO,CLETO JR. BULLECER

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032975	Pole No	:	1465081
Serial No	:	125288063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	374
Period From	:	01-25-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 138.97
TOTAL AMOUNT DUE		- 436.78

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - MAY 29, 2016 - 300.00

Your monthly electricity consumption chart

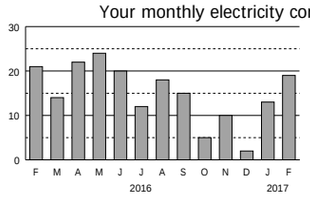

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945299527433

FULLIDO,CLETO JR. BULLECER
Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-398-3	9457409492-9	03/11/2017	FEBRUARY/2017	- 436.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94574094929

BC19/170.0/0/0/10/02-26-2017/46

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172363772767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688444

17260857457

Date : 02-26-2017

BC19/170.0/0/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726085745-7

Collection Ref. Code : 1861-42-689-5

Customer Information----------

Name : ALCACHA,CRESENSIA MINOZA

Premise Address : 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082050	Pole No	:	0249742
Serial No	:	121433295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1296
Period From	:	01-25-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		207.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 205.00

Your monthly electricity consumption chart

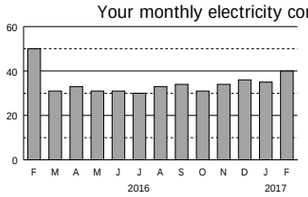

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172363772767

ALCACHA,CRESENSIA MINOZA

Premise Address : 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-689-5	1726085745-7	03/11/2017	FEBRUARY/2017	207.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17260857457

BC19/170.0/0/0/10/02-26-2017/46

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730105491431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699447

73036155619

Date : 02-26-2017

BC19/170.0/0/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303615561-9

Collection Ref. Code : 1853-96-791-2

Customer Information----------

Name : LOPEZ,ANALISA MORENO

Premise Address : 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014282	Pole No	:	0249581
Serial No	:	38038807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2505
Period From	:	01-25-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.67
CURRENT BILL - FEBRUARY 2017		563.80
TOTAL AMOUNT DUE		563.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,105.82

Your monthly electricity consumption chart

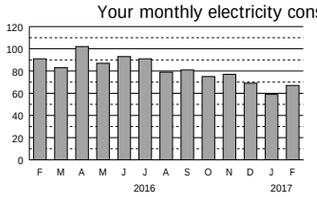

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.80		
Less : VAT	41.11		
Amount Net of VAT	522.69		
Less: BIR 2306	17.12		
BIR 2307	9.82	VATable Sales	522.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.75	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	536.86	TOTAL SALES	563.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730105491431

LOPEZ,ANALISA MORENO

Premise Address : 54-D SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-791-2	7303615561-9	03/11/2017	FEBRUARY/2017	563.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73036155619

BC19/170.0/0/0/10/02-26-2017/46

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238841077380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687581

23832923348

Date : 02-26-2017

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383292334-8

Collection Ref. Code : 1861-30-728-4

Customer Information----------

Name : DE LA CERNA,JONATHAN VILLARTA

Premise Address : 175 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080042	Pole No	:	1465081
Serial No	:	40012308	Multiplier	:	1
Period To	:	02-23-2017	Pres Rdg	:	851
Period From	:	01-25-2017	Prev Rdg	:	820
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - FEBRUARY 2017		167.38
Advance Payment/Credit Adjustments		- 186.33
TOTAL AMOUNT DUE		- 20.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

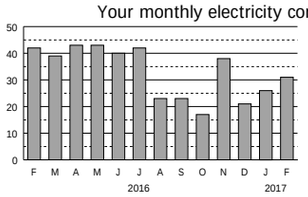

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.38		
Less : VAT	11.77		
Amount Net of VAT	155.61		
Less: BIR 2306	4.91		
BIR 2307	2.82	VATable Sales	155.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.88	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	159.65	TOTAL SALES	167.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238841077380

DE LA CERNA,JONATHAN VILLARTA

Premise Address : 175 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-728-4	2383292334-8	03/11/2017	FEBRUARY/2017	- 20.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23832923348

BC19/170.0/0/0/10/02-26-2017/46

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355252371946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698063

35509027559

Date : 02-26-2017

BC19/170.0/0/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550902755-9

Collection Ref. Code : 1861-64-824-3

Customer Information----------

Name : OPURA,FE ALIN

Premise Address : 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090100	Pole No	:	0249742
Serial No	:	40043480	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	870
Period From	:	01-25-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.26
CURRENT BILL - FEBRUARY 2017		177.30
Advance Payment/Credit Adjustments		- 158.30
TOTAL AMOUNT DUE		200.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 95.00

Your monthly electricity consumption chart

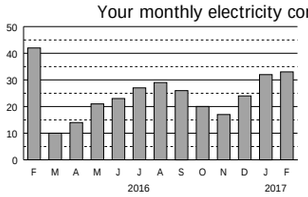

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.30		
Less : VAT	12.42		
Amount Net of VAT	164.88		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.12	TOTAL SALES	177.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355252371946

OPURA,FE ALIN

Premise Address : 16-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-824-3	3550902755-9	03/11/2017	FEBRUARY/2017	200.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35509027559

BC19/170.0/0/0/10/02-26-2017/46

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362275288403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700631

36218460883

Date : 02-26-2017

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621846088-3

Collection Ref. Code : 1861-21-719-6

Customer Information----------

Name : VIVAS,GERALINE LLEGUNAS

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083539	Pole No	:	1465073
Serial No	:	40008233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1836
Period From	:	01-25-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 59.34
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.73
CURRENT BILL - FEBRUARY 2017		768.89
TOTAL AMOUNT DUE		768.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 671.00

Your monthly electricity consumption chart

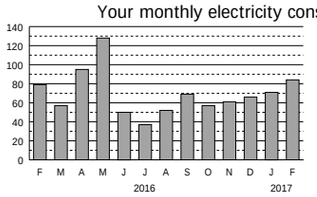

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.89		
Less : VAT	55.70		
Amount Net of VAT	713.19		
Less: BIR 2306	23.23		
BIR 2307	13.46	VATable Sales	713.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.50	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	732.20	TOTAL SALES	768.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362275288403

VIVAS,GERALINE LLEGUNAS

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-719-6	3621846088-3	03/11/2017	FEBRUARY/2017	768.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36218460883

BC19/170.0/0/0/10/02-26-2017/46

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661341991269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696748

66189117469

Date : 02-26-2017

BC19/170.0/0/1465370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618911746-9

Collection Ref. Code : 1859-82-797-7

Customer Information----------

Name : SERIG,VINA CANAMA

Premise Address : 181-C SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033338	Pole No	:	1465370
Serial No	:	125282832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	610
Period From	:	01-25-2017	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - FEBRUARY 2017		87.18
Advance Payment/Credit Adjustments		- 100.81
TOTAL AMOUNT DUE		- 20.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 120.00

Your monthly electricity consumption chart

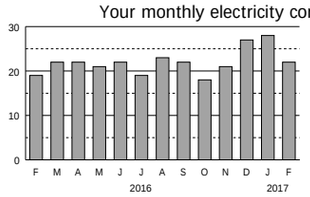

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.18		
Less : VAT	5.93		
Amount Net of VAT	81.25		
Less: BIR 2306	2.48		
BIR 2307	1.42	VATable Sales	81.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.35	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.28	TOTAL SALES	87.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661341991269

SERIG,VINA CANAMA

Premise Address : 181-C SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-797-7	6618911746-9	03/11/2017	FEBRUARY/2017	- 20.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66189117469

BC19/170.0/0/0/10/02-26-2017/46

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418010363608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694334

4186977247

Date : 02-26-2017

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186597724-7

Collection Ref. Code : 1861-25-428-8

Customer Information----------

Name : TAN,HELBERT ARRIESGADO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071455	Pole No	:	1465073
Serial No	:	125281483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2350
Period From	:	01-25-2017	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.82
CURRENT BILL - FEBRUARY 2017		831.62
TOTAL AMOUNT DUE		812.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,100.00

Your monthly electricity consumption chart

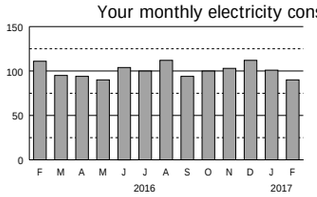

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.62		
Less : VAT	60.52		
Amount Net of VAT	771.10		
Less: BIR 2306	25.22		
BIR 2307	14.56	VATable Sales	771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.32	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	791.84	TOTAL SALES	831.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418010363608

TAN,HELBERT ARRIESGADO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-428-8	4186597724-7	03/11/2017	FEBRUARY/2017	812.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4186977247

BC19/170.0/0/0/10/02-26-2017/46

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627881362138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62722636719

BILLING STATEMENT

1008697478

Date : 02-26-2017

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272263671-9

Collection Ref. Code : 1859-21-569-6

Customer Information----------

Name : VILLACURA,MARITES PERALTA

Premise Address : 173 SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037296	Pole No	:	1465065
Serial No	:	126818443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4336
Period From	:	01-25-2017	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	346	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.07
CURRENT BILL - FEBRUARY 2017		1,354.79
TOTAL AMOUNT DUE		1,353.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,536.00

Your monthly electricity consumption chart

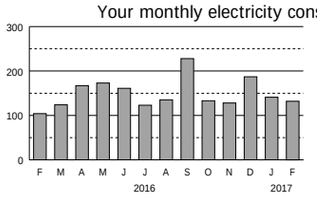

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.79		
Less : VAT	99.31		
Amount Net of VAT	1,255.48		
Less: BIR 2306	41.39		
BIR 2307	23.85	VATable Sales	1,255.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.24	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,289.55	TOTAL SALES	1,354.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627881362138

VILLACURA,MARITES PERALTA

Premise Address : 173 SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-569-6	6272263671-9	03/11/2017	FEBRUARY/2017	1,353.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62722636719 BC19/170.0/0/0/10/02-26-2017/46 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824158525552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695819

82469200008

Date : 02-26-2017

BC19/170.0/40/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246920000-8

Collection Ref. Code : 1839-70-806-9

Customer Information----------

Name : BUQUIR,LOLITA A

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1049230	Pole No	:	0087044
Serial No	:	125284334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17.00

Your monthly electricity consumption chart

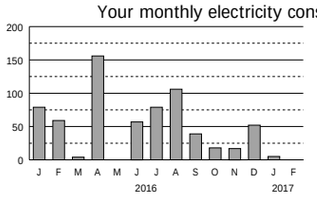

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/40/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824158525552

BUQUIR,LOLITA A

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-806-9	8246920000-8	03/11/2017	FEBRUARY/2017	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82469200008

BC19/170.0/40/0/10/02-26-2017/46

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786914329807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695033

78648200000

Date : 02-26-2017

BC19/170.0/60/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864820000-0

Collection Ref. Code : 1807-97-860-5

Customer Information----------

Name : REYNES,PACIANA

Premise Address : 63 A SAN MIGUEL ST

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	0	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1180121	Pole No	:	0249511
Serial No	:	40117417	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	32
Period From	:	01-31-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	29
Meter No	:	MTR1180011	Pole No	:	0249511
Serial No	:	40117771	Multiplier	:	1
Period To	:	01-31-2017	Pres Reading	:	176
Period From	:	01-25-2017	Prev Reading	:	170
No of Days	:	6	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		182.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 215.00

Your monthly electricity consumption chart

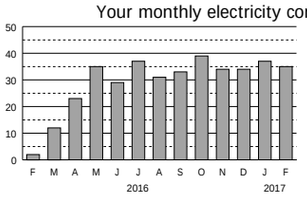

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/60/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786914329807

REYNES,PACIANA

Premise Address : 63 A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-860-5	7864820000-0	03/11/2017	FEBRUARY/2017	182.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78648200000

BC19/170.0/60/0/10/02-26-2017/46

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977814966345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690696

97746733423

Date : 02-26-2017

BC19/170.0/65/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774673342-3

Collection Ref. Code : 1855-54-995-6

Customer Information----------

Name : REYNES,ESTER BAGUIO

Premise Address : 31-B,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1179933	Pole No	:	0249511
Serial No	:	40117205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	373
Period From	:	01-25-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	339	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.39
CURRENT BILL - FEBRUARY 2017		530.83
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		529.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 703.04

Your monthly electricity consumption chart

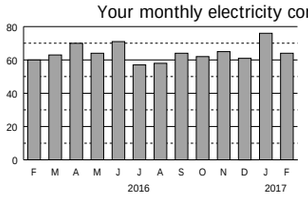

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.83		
Less : VAT	38.46		
Amount Net of VAT	492.37		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.11	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	505.57	TOTAL SALES	530.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/65/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977814966345

REYNES,ESTER BAGUIO

Premise Address : 31-B,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-995-6	9774673342-3	03/11/2017	FEBRUARY/2017	529.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97746733423 BC19/170.0/65/0/10/02-26-2017/46 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323729787617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695084

32300457481

Date : 02-26-2017

BC19/170.0/85/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230045748-1

Collection Ref. Code : 1855-59-911-2

Customer Information----------

Name : CODILLA,MICHAEL MONDARES

Premise Address : 34 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.58	Registered	:	
Conn Load	:	204	Billed kWh	:	142

Additional Metering Information ----------

Meter No	:	MTR1204601	Pole No	:	0087033
Serial No	:	40121593	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	115
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	112
Meter No	:	MTR1180010	Pole No	:	0087033
Serial No	:	40117768	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	858
Period From	:	01-25-2017	Prev Reading	:	828
No of Days	:	7	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,470.00	89.40
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.25
CURRENT BILL - FEBRUARY 2017		1,520.65
TOTAL AMOUNT DUE		1,519.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,435.00

Your monthly electricity consumption chart

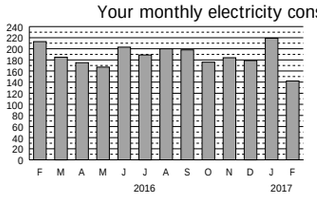

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.65		
Less : VAT	113.63		
Amount Net of VAT	1,407.02		
Less: BIR 2306	47.36		
BIR 2307	26.79	VATable Sales	1,407.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.87	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,446.50	TOTAL SALES	1,520.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/85/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323729787617

CODILLA,MICHAEL MONDARES

Premise Address : 34 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-911-2	3230045748-1	03/11/2017	FEBRUARY/2017	1,519.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32300457481

BC19/170.0/85/0/10/02-26-2017/46

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947076199908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691869

94709200003

Date : 02-26-2017

BC19/170.0/110/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470920000-3

Collection Ref. Code : 1839-46-800-9

Customer Information----------

Name : INTO,JESUS M1 T

Premise Address : 34 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180045	Pole No	:	0249546
Serial No	:	40117225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1270
Period From	:	01-25-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1950	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,917.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,414.00

Your monthly electricity consumption chart

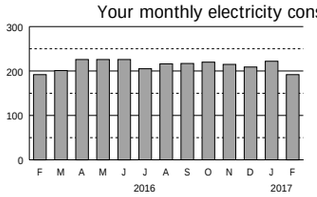

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/110/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947076199908

INTO,JESUS M1 T

Premise Address : 34 SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-800-9	9470920000-3	03/11/2017	FEBRUARY/2017	1,917.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94709200003

BC19/170.0/110/0/10/02-26-2017/46

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057370179743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05709200009

1008696599
Date : 02-26-2017
BC19/170.0/130/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570920000-9
Collection Ref. Code : 1839-46-806-8

Customer Information----------
Name : INTO,JESUS M2 T
Premise Address : SAN MGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.55	Registered	:	
Conn Load	:	500	Billed kWh	:	141

Additional Metering Information ----------

Meter No	:	MTR1204599	Pole No	:	0249546
Serial No	:	40121595	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	111
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	108
Meter No	:	MTR1180049	Pole No	:	0249546
Serial No	:	40117222	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	783
Period From	:	01-25-2017	Prev Reading	:	750
No of Days	:	7	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.46
CURRENT BILL - FEBRUARY 2017		1,444.57
TOTAL AMOUNT DUE		1,443.78

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 19, 2017 - 1,541.00

Your monthly electricity consumption chart

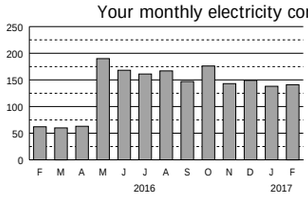

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.57		
Less : VAT	105.82		
Amount Net of VAT	1,338.75		
Less: BIR 2306	44.09		
BIR 2307	25.43	VATable Sales	1,338.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.23	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,375.05	TOTAL SALES	1,444.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/130/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057370179743

INTO,JESUS M2 T
Premise Address : SAN MGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-806-8	0570920000-9	03/11/2017	FEBRUARY/2017	1,443.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05709200009

BC19/170.0/130/0/10/02-26-2017/46

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986329773556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695511

98648200008

Date : 02-26-2017

BC19/170.0/180/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864820000-8

Collection Ref. Code : 1807-97-875-3

Customer Information----------

Name : LUCAS,FRANCISCO P

Premise Address : 60 SAN MIGUEL ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1179876	Pole No	:	0249546
Serial No	:	40117254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1122
Period From	:	01-25-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,509.40
TOTAL AMOUNT DUE		1,506.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,285.00

Your monthly electricity consumption chart

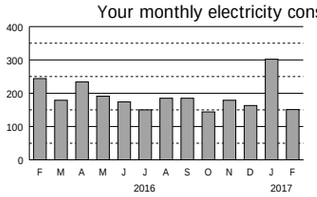

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.40		
Less : VAT	109.30		
Amount Net of VAT	1,400.10		
Less: BIR 2306	45.55		
BIR 2307	26.56	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,437.29	TOTAL SALES	1,509.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/180/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986329773556

LUCAS,FRANCISCO P
Premise Address : 60 SAN MIGUEL ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-875-3	9864820000-8	03/11/2017	FEBRUARY/2017	1,506.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98648200008

BC19/170.0/180/0/10/02-26-2017/46

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314910577563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691538

31484054007

Date : 02-26-2017

BC19/170.0/215/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148405400-7

Collection Ref. Code : 1855-63-911-4

Customer Information----------

Name : AMANTE,ALBERT AREVALO

Premise Address : 31-A SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179940	Pole No	:	0249511
Serial No	:	40117203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	292
Period From	:	01-25-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	241	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.40
CURRENT BILL - FEBRUARY 2017		654.61
TOTAL AMOUNT DUE		652.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 430.84

Your monthly electricity consumption chart

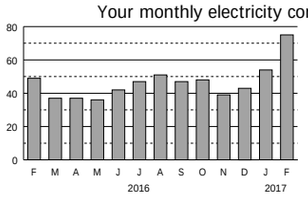

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.61		
Less : VAT	47.41		
Amount Net of VAT	607.20		
Less: BIR 2306	19.76		
BIR 2307	11.43	VATable Sales	607.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.01	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	623.42	TOTAL SALES	654.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/215/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314910577563

AMANTE,ALBERT AREVALO
Premise Address : 31-A SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-911-4	3148405400-7	03/11/2017	FEBRUARY/2017	652.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31484054007

BC19/170.0/215/0/10/02-26-2017/46

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186904365318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695779

18648200006

Date : 02-26-2017

BC19/170.0/270/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864820000-6

Collection Ref. Code : 1807-97-812-5

Customer Information----------

Name : CASTRO,CRUZITO S

Premise Address : 70 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1190596	Pole No	:	0087033
Serial No	:	40136573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	608
Period From	:	01-25-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	330	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,350.00

Your monthly electricity consumption chart

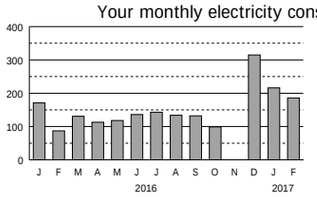

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/270/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186904365318

CASTRO,CRUZITO S

Premise Address : 70 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-812-5	1864820000-6	03/11/2017	FEBRUARY/2017	1,857.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18648200006

BC19/170.0/270/0/10/02-26-2017/46

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512586015456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691186

51201777110

Date : 02-26-2017

BC19/170.0/295/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120177711-0

Collection Ref. Code : 1859-97-050-8

Customer Information----------

Name : REBUCAS,AGNES PACANA

Premise Address : 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049317	Pole No	:	0424063
Serial No	:	125283803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1719
Period From	:	01-25-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	315	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.98
CURRENT BILL - FEBRUARY 2017		763.58
TOTAL AMOUNT DUE		762.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 831.00

Your monthly electricity consumption chart

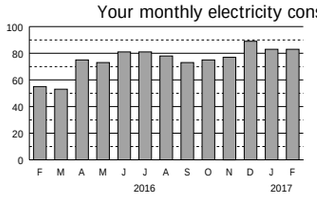

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.58		
Less : VAT	55.46		
Amount Net of VAT	708.12		
Less: BIR 2306	23.12		
BIR 2307	13.37	VATable Sales	708.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.63	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	727.09	TOTAL SALES	763.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/295/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512586015456

REBUCAS,AGNES PACANA

Premise Address : 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-050-8	5120177711-0	03/11/2017	FEBRUARY/2017	762.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51201777110

BC19/170.0/295/0/10/02-26-2017/46

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876420884364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691270

87648200001

Date : 02-26-2017

BC19/170.0/300/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764820000-1

Collection Ref. Code : 1807-97-794-3

Customer Information----------

Name : CELOCIA,FILOMENA

Premise Address : 94 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	327135GS6	Pole No	:	0424063
Serial No	:	39808748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31405
Period From	:	01-25-2017	Prev Rdg	:	31153
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		318.50
CURRENT BILL - FEBRUARY 2017		2,515.19
TOTAL AMOUNT DUE		2,514.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,471.00

Your monthly electricity consumption chart

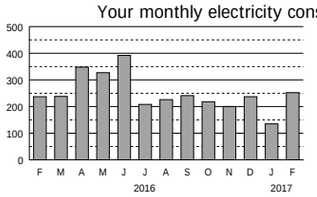

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.19		
Less : VAT	181.97		
Amount Net of VAT	2,333.22		
Less: BIR 2306	75.83		
BIR 2307	44.26	VATable Sales	2,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.13	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,395.10	TOTAL SALES	2,515.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/300/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876420884364

CELOCIA,FILOMENA

Premise Address : 94 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-794-3	8764820000-1	03/11/2017	FEBRUARY/2017	2,514.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87648200001

BC19/170.0/300/0/10/02-26-2017/46

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056020160642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696409

05631300000

Date : 02-26-2017

BC19/170.0/310/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563130000-0

Collection Ref. Code : 1835-40-647-5

Customer Information----------

Name : VALLINAS,IRENE P

Premise Address : 9-E SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	254356GS6	Pole No	:	0424063
Serial No	:	48659311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52857
Period From	:	01-25-2017	Prev Rdg	:	52513
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		434.58
CURRENT BILL - FEBRUARY 2017		3,431.42
TOTAL AMOUNT DUE		3,431.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,631.00

Your monthly electricity consumption chart

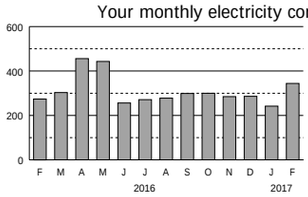

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.42		
Less : VAT	248.21		
Amount Net of VAT	3,183.21		
Less: BIR 2306	103.43		
BIR 2307	60.39	VATable Sales	3,183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.39	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,267.60	TOTAL SALES	3,431.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/310/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056020160642

VALLINAS,IRENE P

Premise Address : 9-E SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-647-5	0563130000-0	03/11/2017	FEBRUARY/2017	3,431.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05631300000

BC19/170.0/310/0/10/02-26-2017/46

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856908468000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695283

85648200005

Date : 02-26-2017

BC19/170.0/340/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564820000-5

Collection Ref. Code : 1807-97-701-3

Customer Information----------

Name : PESANA,LEONCIO

Premise Address : 110 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1021872	Pole No	:	0087055
Serial No	:	121747132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	170
Period From	:	01-25-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		711.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

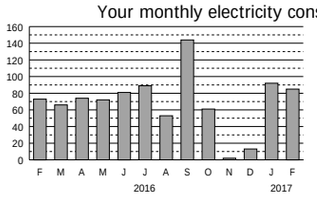

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/340/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856908468000

PESANA,LEONCIO

Premise Address : 110 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-701-3	8564820000-5	03/11/2017	FEBRUARY/2017	711.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85648200005

BC19/170.0/340/0/10/02-26-2017/46

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468283707408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686282

46879200007

Date : 02-26-2017

BC19/170.0/380/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687920000-7

Collection Ref. Code : 1837-58-398-6

Customer Information----------

Name : YLANAN,PAZ E

Premise Address : 94-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	507486 GS6	Pole No	:	0087055
Serial No	:	69912677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12009
Period From	:	01-25-2017	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	410	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		298.78
CURRENT BILL - FEBRUARY 2017		2,365.50
TOTAL AMOUNT DUE		2,362.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,635.00

Your monthly electricity consumption chart

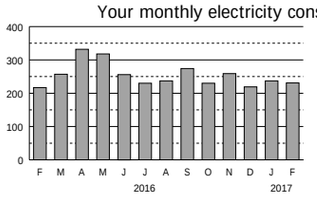

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.50		
Less : VAT	173.23		
Amount Net of VAT	2,192.27		
Less: BIR 2306	72.19		
BIR 2307	41.64	VATable Sales	2,192.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.44	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,251.67	TOTAL SALES	2,365.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/380/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468283707408

YLANAN,PAZ E

Premise Address : 94-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-398-6	4687920000-7	03/11/2017	FEBRUARY/2017	2,362.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46879200007

BC19/170.0/380/0/10/02-26-2017/46

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144422948253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690927

14478559421

Date : 02-26-2017

BC19/170.0/395/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447855942-1

Collection Ref. Code : 1855-95-404-4

Customer Information----------

Name : JUMONONG,RUBY YLANAN

Premise Address : 50-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002412 EFS6	Pole No	:	0087044
Serial No	:	94719924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3372
Period From	:	01-25-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 47.17
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.73
CURRENT BILL - FEBRUARY 2017		762.85
TOTAL AMOUNT DUE		762.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,194.00

Your monthly electricity consumption chart

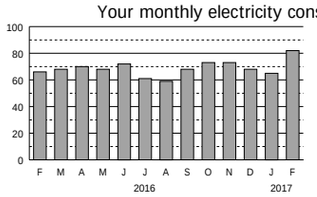

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.85		
Less : VAT	55.69		
Amount Net of VAT	707.16		
Less: BIR 2306	23.21		
BIR 2307	13.36	VATable Sales	707.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.59	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	726.28	TOTAL SALES	762.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/395/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144422948253

JUMONONG,RUBY YLANAN

Premise Address : 50-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-404-4	1447855942-1	03/11/2017	FEBRUARY/2017	762.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14478559421

BC19/170.0/395/0/10/02-26-2017/46

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166381317634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16648200000

1008700477
Date : 02-26-2017
BC19/170.0/410/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664820000-0
Collection Ref. Code : 1807-97-716-1

Customer Information----------
Name : VILLAMOR,LYDIA P
Premise Address : 74B SAN MIGUEL C&O

TIN :

Metering Information----------

Meter No	:	402313GS6	Pole No	:	0087044
Serial No	:	52520320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16198
Period From	:	01-25-2017	Prev Rdg	:	16131
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		537.43

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 1,995.00

Your monthly electricity consumption chart

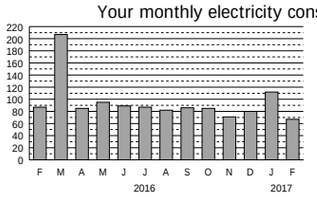

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/410/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166381317634

VILLAMOR,LYDIA P
Premise Address : 74B SAN MIGUEL C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-716-1	1664820000-0	03/11/2017	FEBRUARY/2017	537.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16648200000

BC19/170.0/410/0/10/02-26-2017/46

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466987787784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685485

46648200007

Date : 02-26-2017

BC19/170.0/420/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664820000-7

Collection Ref. Code : 1807-97-728-5

Customer Information----------

Name : COMEROS,FRANCISCO

Premise Address : 74B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1043860	Pole No	:	0087044
Serial No	:	125281859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11944
Period From	:	01-25-2017	Prev Rdg	:	11540
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		510.27
CURRENT BILL - FEBRUARY 2017		4,028.95
TOTAL AMOUNT DUE		4,028.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,816.00

Your monthly electricity consumption chart

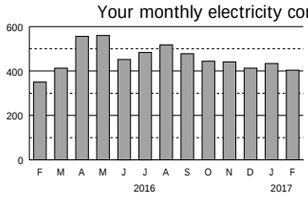

Avg Monthly Usage : 457.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.95		
Less : VAT	291.40		
Amount Net of VAT	3,737.55		
Less: BIR 2306	121.40		
BIR 2307	70.90	VATable Sales	3,737.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.25	VAT Zero Rated Sales	0.00
Add : VAT	291.40	VAT Amount	291.40
TOTAL AMOUNT DUE	3,836.65	TOTAL SALES	4,028.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/420/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466987787784

COMEROS,FRANCISCO

Premise Address : 74B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-728-5	4664820000-7	03/11/2017	FEBRUARY/2017	4,028.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46648200007

BC19/170.0/420/0/10/02-26-2017/46

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266164973352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685554

26648200009

Date : 02-26-2017

BC19/170.0/435/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664820000-9

Collection Ref. Code : 1807-97-719-6

Customer Information----------

Name : OROZCO,JOSE

Premise Address : 72A SAN MIGUEL C&O

TIN :

Metering Information----------

Meter No	:	278846GS6	Pole No	:	0087044
Serial No	:	47745062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28479
Period From	:	01-25-2017	Prev Rdg	:	28360
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.82
CURRENT BILL - FEBRUARY 2017		1,226.45
TOTAL AMOUNT DUE		1,226.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,584.00

Your monthly electricity consumption chart

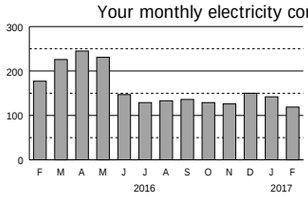

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.45		
Less : VAT	90.09		
Amount Net of VAT	1,136.36		
Less: BIR 2306	37.53		
BIR 2307	21.59	VATable Sales	1,136.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.24	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,167.33	TOTAL SALES	1,226.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/435/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266164973352

OROZCO,JOSE

Premise Address : 72A SAN MIGUEL C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-719-6	2664820000-9	03/11/2017	FEBRUARY/2017	1,226.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26648200009

BC19/170.0/435/0/10/02-26-2017/46

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297064407200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699629

29731300009

Date : 02-26-2017

BC19/170.0/440/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973130000-9

Collection Ref. Code : 1835-65-962-4

Customer Information----------

Name : CAAYON,OFELIA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	196622WS6	Pole No	:	0087066
Serial No	:	49411800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7812
Period From	:	01-25-2017	Prev Rdg	:	7739
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 78.38
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.38
CURRENT BILL - FEBRUARY 2017		639.88
Advance Payment/Credit Adjustments		- 188.13
TOTAL AMOUNT DUE		451.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 828.00

Your monthly electricity consumption chart

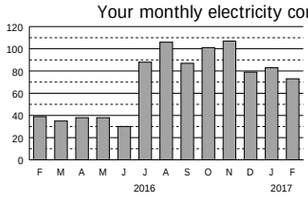

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.88		
Less : VAT	46.45		
Amount Net of VAT	593.43		
Less: BIR 2306	19.37		
BIR 2307	11.17	VATable Sales	593.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.89	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	609.34	TOTAL SALES	639.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/440/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297064407200

CAAYON,OFELIA P TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-962-4	2973130000-9	03/11/2017	FEBRUARY/2017	451.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29731300009

BC19/170.0/440/0/10/02-26-2017/46

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207750066791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688548

20779200003

Date : 02-26-2017

BC19/170.0/450/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077920000-3

Collection Ref. Code : 1837-42-998-7

Customer Information----------

Name : PACANA,AGNES S TM

Premise Address : 68-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	118558DS6	Pole No	:	0087066
Serial No	:	26684939	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10659
Period From	:	01-25-2017	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.65
CURRENT BILL - FEBRUARY 2017		568.99
TOTAL AMOUNT DUE		568.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 629.00

Your monthly electricity consumption chart

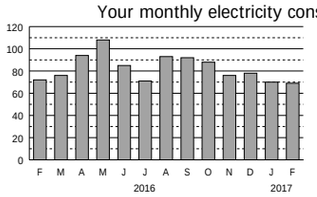

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	41.09		
Amount Net of VAT	527.90		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.88	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	541.97	TOTAL SALES	568.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/450/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207750066791

PACANA,AGNES S TM

Premise Address : 68-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-998-7	2077920000-3	03/11/2017	FEBRUARY/2017	568.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20779200003

BC19/170.0/450/0/10/02-26-2017/46

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576823116156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690112

57648200004

Date : 02-26-2017

BC19/170.0/470/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764820000-4

Collection Ref. Code : 1807-97-767-6

Customer Information----------

Name : TORTOR,RAFAEL I

Premise Address : 56 SAN MIGUEL ST BK CHAPEL,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	354293SS6	Pole No	:	0087044
Serial No	:	41034207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19474
Period From	:	01-25-2017	Prev Rdg	:	19062
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	360	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,995.00	99.90
Sub-Total		139.50
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		533.20
CURRENT BILL - FEBRUARY 2017		4,221.35
TOTAL AMOUNT DUE		4,221.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,995.00

Your monthly electricity consumption chart

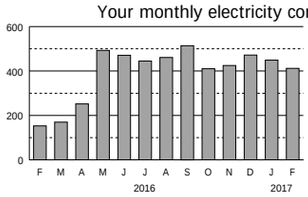

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.35		
Less : VAT	309.25		
Amount Net of VAT	3,912.10		
Less: BIR 2306	128.87		
BIR 2307	74.32	VATable Sales	3,912.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.91	VAT Zero Rated Sales	0.00
Add : VAT	309.25	VAT Amount	309.25
TOTAL AMOUNT DUE	4,018.16	TOTAL SALES	4,221.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/470/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576823116156

TORTOR,RAFAEL I

Premise Address : 56 SAN MIGUEL ST BK CHAPEL,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-767-6	5764820000-4	03/11/2017	FEBRUARY/2017	4,221.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57648200004

BC19/170.0/470/0/10/02-26-2017/46

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955532623530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695456

95521300004

Date : 02-26-2017

BC19/170.0/490/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552130000-4

Collection Ref. Code : 1835-16-347-5

Customer Information----------

Name : COYOCA,MA SALOME M

Premise Address : 64-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	225178WS6	Pole No	:	0087066
Serial No	:	42505205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12879
Period From	:	01-25-2017	Prev Rdg	:	12788
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,026.00

Your monthly electricity consumption chart

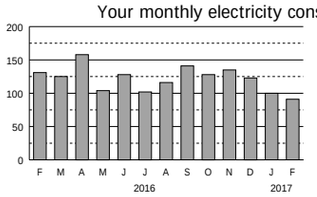

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/490/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955532623530

COYOCA,MA SALOME M

Premise Address : 64-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-347-5	9552130000-4	03/11/2017	FEBRUARY/2017	858.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95521300004

BC19/170.0/490/0/10/02-26-2017/46

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546787694198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690993

54648200001

Date : 02-26-2017

BC19/170.0/550/0085833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464820000-1

Collection Ref. Code : 1807-97-617-3

Customer Information----------

Name : LUCERO,BIBIANA C

Premise Address : 131 SAN MIGUEL ST,C/O BK 040.0 S-02080 W-5

TIN :

Metering Information----------

Meter No	:	MTR1111090	Pole No	:	0085833
Serial No	:	129123376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9268
Period From	:	01-25-2017	Prev Rdg	:	8858
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 622.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		517.83
CURRENT BILL - FEBRUARY 2017		4,088.69
TOTAL AMOUNT DUE		3,466.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 5,000.00

Your monthly electricity consumption chart

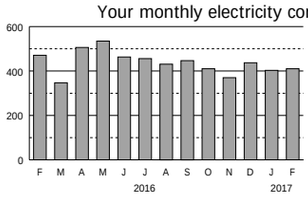

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.69		
Less : VAT	295.72		
Amount Net of VAT	3,792.97		
Less: BIR 2306	123.22		
BIR 2307	71.95	VATable Sales	3,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.80	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,893.52	TOTAL SALES	4,088.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/550/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546787694198

LUCERO,BIBIANA C

Premise Address : 131 SAN MIGUEL ST,C/O BK 040.0 S-02080 W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-617-3	5464820000-1	03/11/2017	FEBRUARY/2017	3,466.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54648200001

BC19/170.0/550/0/10/02-26-2017/46

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446745809626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692094

44648200002

Date : 02-26-2017

BC19/170.0/560/0085833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464820000-2

Collection Ref. Code : 1807-97-611-4

Customer Information----------

Name : IWAY,JORJIE C

Premise Address : 104 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	332337GS6	Pole No	:	0085833
Serial No	:	41252918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56891
Period From	:	01-25-2017	Prev Rdg	:	56763
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.03
CURRENT BILL - FEBRUARY 2017		1,314.82
TOTAL AMOUNT DUE		1,311.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,530.00

Your monthly electricity consumption chart

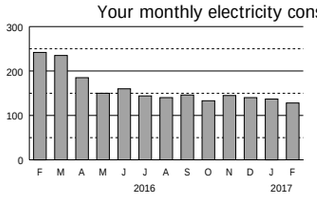

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.82		
Less : VAT	96.42		
Amount Net of VAT	1,218.40		
Less: BIR 2306	40.18		
BIR 2307	23.15	VATable Sales	1,218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.07	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,251.49	TOTAL SALES	1,314.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/560/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446745809626

IWAY,JORJIE C

Premise Address : 104 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-611-4	4464820000-2	03/11/2017	FEBRUARY/2017	1,311.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44648200002

BC19/170.0/560/0/10/02-26-2017/46

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497714289910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49719200005

BILLING STATEMENT

1008699788

Date : 02-26-2017

BC19/170.0/880/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971920000-5

Collection Ref. Code : 1839-78-698-1

Customer Information----------

Name : GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157908	Pole No	:	0085911
Serial No	:	133493732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	662
Period From	:	01-25-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.7381/kWh	33.21
System Loss Charge	0.6693/kWh	30.12
Sub-Total		272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.33
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.64
Transmission		1.00
System Loss		1.80
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		468.88
TOTAL AMOUNT DUE		468.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 715.00

Your monthly electricity consumption chart

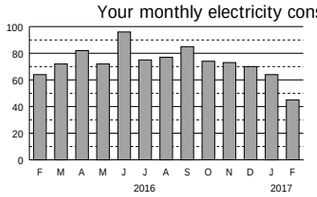

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.88		
Less : VAT	33.38		
Amount Net of VAT	435.50		
Less: BIR 2306	13.91		
BIR 2307	8.28	VATable Sales	435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.31	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/880/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497714289910

GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-698-1	4971920000-5	03/11/2017	FEBRUARY/2017	468.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49719200005

BC19/170.0/880/0/10/02-26-2017/46

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996711546322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699656

99648200006

Date : 02-26-2017

BC19/170.0/1020/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964820000-6

Collection Ref. Code : 1807-97-941-5

Customer Information----------

Name : BENTIX,VICENTA

Premise Address : #74 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023234	Pole No	:	0249581
Serial No	:	121758417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1728
Period From	:	01-25-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.21
CURRENT BILL - FEBRUARY 2017		434.47
TOTAL AMOUNT DUE		433.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 677.00

Your monthly electricity consumption chart

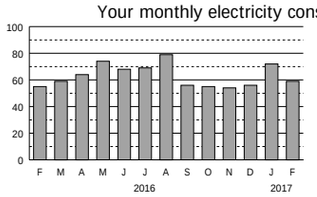

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.47		
Less : VAT	31.31		
Amount Net of VAT	403.16		
Less: BIR 2306	13.07		
BIR 2307	7.50	VATable Sales	403.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.59	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	413.90	TOTAL SALES	434.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1020/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996711546322

BENTIX,VICENTA

Premise Address : #74 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-941-5	9964820000-6	03/11/2017	FEBRUARY/2017	433.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99648200006

BC19/170.0/1020/0/10/02-26-2017/46

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508512622336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689313

50875335759

Date : 02-26-2017

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087533575-9

Collection Ref. Code : 1859-32-362-6

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008110	Pole No	:	0085966
Serial No	:	121573162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2964
Period From	:	01-25-2017	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.53
CURRENT BILL - FEBRUARY 2017		1,287.44
TOTAL AMOUNT DUE		1,287.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,637.00

Your monthly electricity consumption chart

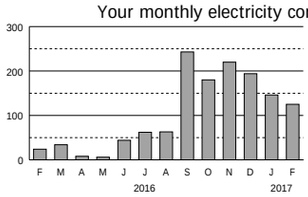

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.44		
Less : VAT	94.54		
Amount Net of VAT	1,192.90		
Less: BIR 2306	39.40		
BIR 2307	22.67	VATable Sales	1,192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.83	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,225.37	TOTAL SALES	1,287.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508512622336

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-362-6	5087533575-9	03/11/2017	FEBRUARY/2017	1,287.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50875335759

BC19/170.0/1050/0/10/02-26-2017/46

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483585612579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693804

48364878297

Date : 02-26-2017

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836487829-7

Collection Ref. Code : 1859-32-371-5

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008123	Pole No	:	0085966
Serial No	:	121570225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4150
Period From	:	01-25-2017	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 572.60

Your monthly electricity consumption chart

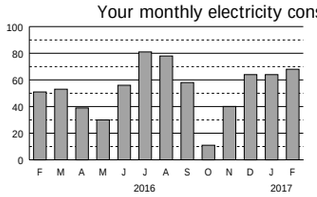

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483585612579

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-371-5	4836487829-7	03/11/2017	FEBRUARY/2017	546.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48364878297

BC19/170.0/1050/0/10/02-26-2017/46

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896789458715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700552

89678728943

Date : 02-26-2017

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967872894-3

Collection Ref. Code : 1857-94-941-2

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003726	Pole No	:	0085966
Serial No	:	121519020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7120
Period From	:	01-25-2017	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	268	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,798.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,392.00

Your monthly electricity consumption chart

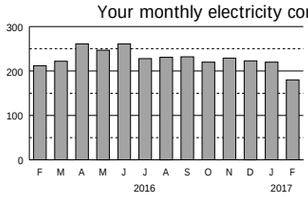

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896789458715

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-941-2	8967872894-3	03/11/2017	FEBRUARY/2017	1,798.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89678728943

BC19/170.0/1050/0/10/02-26-2017/46

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666274048122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699566

66648200005

Date : 02-26-2017

BC19/170.0/1060/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664820000-5

Collection Ref. Code : 1807-97-737-4

Customer Information----------

Name : BUQUIR,MONICO

Premise Address : BK 68C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	336578GS6	Pole No	:	0085966
Serial No	:	42313583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16182
Period From	:	01-25-2017	Prev Rdg	:	16029
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,528.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,840.00

Your monthly electricity consumption chart

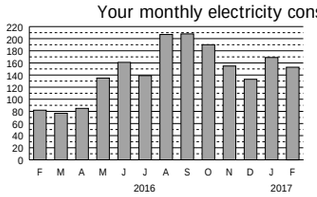

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1060/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666274048122

BUQUIR,MONICO

Premise Address : BK 68C SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-737-4	6664820000-5	03/11/2017	FEBRUARY/2017	1,528.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66648200005

BC19/170.0/1060/0/10/02-26-2017/46

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176814633013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690645

17648200008

Date : 02-26-2017

BC19/170.0/1100/0085955/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764820000-8

Collection Ref. Code : 1807-97-752-8

Customer Information----------

Name : OTTO,TOMAS

Premise Address : SAN MIGUEL ST,M J CUENCO AVE.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1034797	Pole No	:	0085955
Serial No	:	121756693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7104
Period From	:	01-25-2017	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		297.50
CURRENT BILL - FEBRUARY 2017		2,354.23
TOTAL AMOUNT DUE		2,354.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,132.27

Your monthly electricity consumption chart

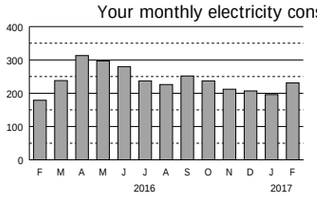

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.23		
Less : VAT	172.02		
Amount Net of VAT	2,182.21		
Less: BIR 2306	71.68		
BIR 2307	41.44	VATable Sales	2,182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.09	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,241.11	TOTAL SALES	2,354.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1100/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176814633013

OTTO,TOMAS

Premise Address : SAN MIGUEL ST,M J CUENCO AVE.,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-752-8	1764820000-8	03/11/2017	FEBRUARY/2017	2,354.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17648200008

BC19/170.0/1100/0/10/02-26-2017/46

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571211160434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687460

57137440640

Date : 02-26-2017

BC19/170.0/1125/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713744064-0

Collection Ref. Code : 1859-86-215-2

Customer Information----------

Name : ALESNA,RUVY LUCERO

Premise Address : LAGUNA,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040606	Pole No	:	1465065
Serial No	:	126815255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1338
Period From	:	01-25-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,254.00

Your monthly electricity consumption chart

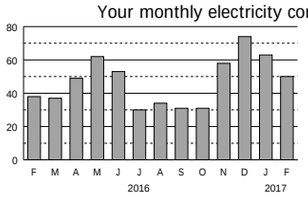

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1125/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571211160434

ALESNA,RUVY LUCERO

Premise Address : LAGUNA,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-215-2	5713744064-0	03/11/2017	FEBRUARY/2017	308.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57137440640

BC19/170.0/1125/0/10/02-26-2017/46

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182979471353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693695

18262525324

Date : 02-26-2017

BC19/170.0/1127/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826252532-4

Collection Ref. Code : 1859-79-017-8

Customer Information----------

Name : GUTIERREZ,EDWIN MONDEJAR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040609	Pole No	:	1465110
Serial No	:	126814107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1007
Period From	:	01-25-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		544.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 665.00

Your monthly electricity consumption chart

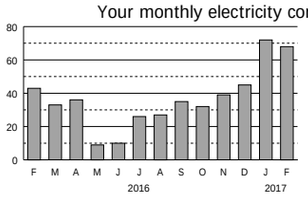

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1127/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182979471353

GUTIERREZ,EDWIN MONDEJAR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-017-8	1826252532-4	03/11/2017	FEBRUARY/2017	544.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18262525324

BC19/170.0/1127/0/10/02-26-2017/46

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457537070330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697122

45765881201

Date : 02-26-2017

BC19/170.0/1135/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576588120-1

Collection Ref. Code : 1859-79-233-2

Customer Information----------

Name : NICOR,MARIZEL OCER

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042737	Pole No	:	1465065
Serial No	:	126811953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1923
Period From	:	01-25-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	170	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.70
CURRENT BILL - FEBRUARY 2017		392.53
TOTAL AMOUNT DUE		392.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 90.07

Your monthly electricity consumption chart

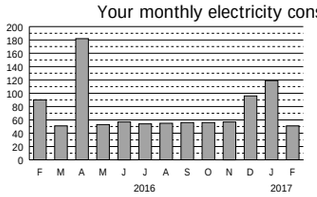

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.53		
Less : VAT	28.88		
Amount Net of VAT	363.65		
Less: BIR 2306	12.04		
BIR 2307	6.79	VATable Sales	363.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.82	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	373.70	TOTAL SALES	392.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1135/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457537070330

NICOR,MARIZEL OCER

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-233-2	4576588120-1	03/11/2017	FEBRUARY/2017	392.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45765881201

BC19/170.0/1135/0/10/02-26-2017/46

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541634197478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689050

54151465132

Date : 02-26-2017

BC19/170.0/1136/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415146513-2

Collection Ref. Code : 1859-82-227-4

Customer Information----------

Name : ANCOT,CLEMENTE JR. FLORES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049515	Pole No	:	1465065
Serial No	:	126812727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1745
Period From	:	01-25-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.89
CURRENT BILL - FEBRUARY 2017		512.16
TOTAL AMOUNT DUE		509.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 585.00

Your monthly electricity consumption chart

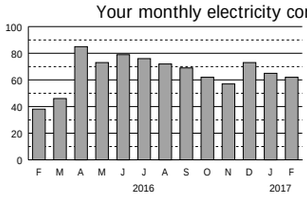

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.16		
Less : VAT	37.02		
Amount Net of VAT	475.14		
Less: BIR 2306	15.42		
BIR 2307	8.91	VATable Sales	475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.81	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	487.83	TOTAL SALES	512.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1136/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541634197478

ANCOT,CLEMENTE JR. FLORES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-227-4	5415146513-2	03/11/2017	FEBRUARY/2017	509.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54151465132

BC19/170.0/1136/0/10/02-26-2017/46

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593899645650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697952

59375570559

Date : 02-26-2017

BC19/170.0/1137//46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937557055-9

Collection Ref. Code : 1859-84-509-6

Customer Information----------

Name : RAPIRAP,CARLITO IDUL

Premise Address : 219,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030702	Pole No	:	
Serial No	:	125283229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9128
Period From	:	01-25-2017	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	254	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		533.79
CURRENT BILL - FEBRUARY 2017		4,225.68
TOTAL AMOUNT DUE		4,222.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,750.00

Your monthly electricity consumption chart

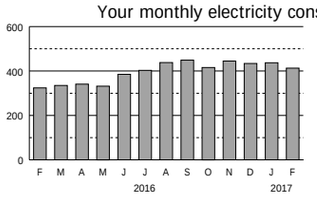

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.68		
Less : VAT	309.35		
Amount Net of VAT	3,916.33		
Less: BIR 2306	128.89		
BIR 2307	74.39	VATable Sales	3,916.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.05	VAT Zero Rated Sales	0.00
Add : VAT	309.35	VAT Amount	309.35
TOTAL AMOUNT DUE	4,022.40	TOTAL SALES	4,225.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1137/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593899645650

RAPIRAP,CARLITO IDUL

Premise Address : 219,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-509-6	5937557055-9	03/11/2017	FEBRUARY/2017	4,222.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59375570559

BC19/170.0/1137/0/10/02-26-2017/46

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775260480414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689623

77541470025

Date : 02-26-2017

BC19/170.0/1140/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754147002-5

Collection Ref. Code : 1859-63-377-3

Customer Information----------

Name : GINGOYON,ARDUANE PAILANAN

Premise Address : 173 SAN MIGUEL LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040038	Pole No	:	1465065
Serial No	:	126814247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10092
Period From	:	01-25-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	352	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		389.05
CURRENT BILL - FEBRUARY 2017		3,079.93
TOTAL AMOUNT DUE		3,079.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,402.00

Your monthly electricity consumption chart

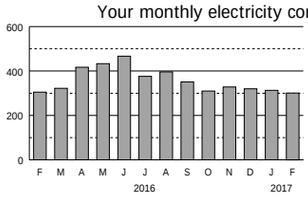

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.93		
Less : VAT	225.48		
Amount Net of VAT	2,854.45		
Less: BIR 2306	93.95		
BIR 2307	54.22	VATable Sales	2,854.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.28	VAT Zero Rated Sales	0.00
Add : VAT	225.48	VAT Amount	225.48
TOTAL AMOUNT DUE	2,931.76	TOTAL SALES	3,079.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1140/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775260480414

GINGOYON,ARDUANE PAILANAN

Premise Address : 173 SAN MIGUEL LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-377-3	7754147002-5	03/11/2017	FEBRUARY/2017	3,079.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77541470025

BC19/170.0/1140/0/10/02-26-2017/46

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382019396814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694237

38251255550

Date : 02-26-2017

BC19/170.0/1150/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825125555-0

Collection Ref. Code : 1861-37-542-5

Customer Information----------

Name : OTTO,FELIX GELIG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047366	Pole No	:	0249623
Serial No	:	121451965	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5364
Period From	:	01-25-2017	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	230	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.41
CURRENT BILL - FEBRUARY 2017		2,206.50
TOTAL AMOUNT DUE		2,205.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,070.00

Your monthly electricity consumption chart

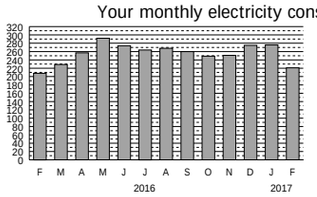

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.50		
Less : VAT	159.68		
Amount Net of VAT	2,046.82		
Less: BIR 2306	66.54		
BIR 2307	38.83	VATable Sales	2,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES	2,206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1150/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382019396814

OTTO,FELIX GELIG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-542-5	3825125555-0	03/11/2017	FEBRUARY/2017	2,205.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38251255550 BC19/170.0/1150/0/10/02-26-2017/46 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915758263062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692619

91517123195

Date : 02-26-2017

BC19/170.0/1157/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151712319-5

Collection Ref. Code : 1859-77-716-3

Customer Information----------

Name : BAUSING,ESTELITA GONZALES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036896	Pole No	:	0249623
Serial No	:	126818578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8412
Period From	:	01-25-2017	Prev Rdg	:	8089
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	377	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,219.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,120.00

Your monthly electricity consumption chart

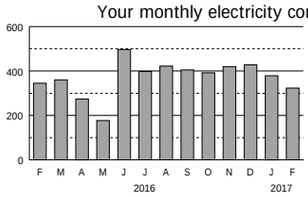

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1157/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915758263062

BAUSING,ESTELITA GONZALES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-716-3	9151712319-5	03/11/2017	FEBRUARY/2017	3,219.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91517123195

BC19/170.0/1157/0/10/02-26-2017/46

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912311595178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691621

91233485464

Date : 02-26-2017

BC19/170.0/1160/1465133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123348546-4

Collection Ref. Code : 1859-98-440-1

Customer Information----------

Name : VILLOREJO,LEOLITA LLANOS

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031907	Pole No	:	1465133
Serial No	:	126814803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2915
Period From	:	01-25-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 81.65
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.46
CURRENT BILL - FEBRUARY 2017		685.70
TOTAL AMOUNT DUE		681.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 991.00

Your monthly electricity consumption chart

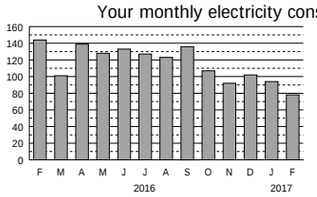

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.70		
Less : VAT	49.84		
Amount Net of VAT	635.86		
Less: BIR 2306	20.77		
BIR 2307	11.97	VATable Sales	635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.12	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	652.96	TOTAL SALES	685.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1160/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912311595178

VILLOREJO,LEOLITA LLANOS

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-440-1	9123348546-4	03/11/2017	FEBRUARY/2017	681.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91233485464

BC19/170.0/1160/0/10/02-26-2017/46

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885657311410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88550805969

BILLING STATEMENT

1008695556

Date : 02-26-2017

BC19/170.0/1190/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855080596-9

Collection Ref. Code : 1859-90-284-7

Customer Information----------

Name : DELA CRUZ,LENY SAGAYNO

Premise Address : 61-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038990	Pole No	:	1465065
Serial No	:	126814216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10740
Period From	:	01-25-2017	Prev Rdg	:	10276
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	254	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,768.50	195.37
Sub-Total		239.96
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		611.02
CURRENT BILL - FEBRUARY 2017		4,846.90
TOTAL AMOUNT DUE		4,846.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 9,769.00

Your monthly electricity consumption chart

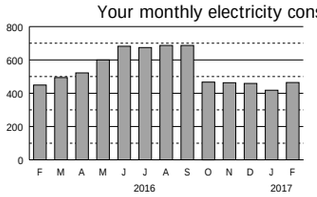

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.90		
Less : VAT	358.20		
Amount Net of VAT	4,488.70		
Less: BIR 2306	149.24		
BIR 2307	85.35	VATable Sales	4,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.11	VAT Zero Rated Sales	0.00
Add : VAT	358.20	VAT Amount	358.20
TOTAL AMOUNT DUE	4,612.31	TOTAL SALES	4,846.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1190/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885657311410

DELA CRUZ,LENY SAGAYNO

Premise Address : 61-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-284-7	8855080596-9	03/11/2017	FEBRUARY/2017	4,846.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88550805969

BC19/170.0/1190/0/10/02-26-2017/46

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837755059020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687402

83764209439

Date : 02-26-2017

BC19/170.0/1200/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376420943-9

Collection Ref. Code : 1859-78-749-5

Customer Information----------

Name : ESPINA,JULIUS PINERO

Premise Address : LOREGA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040570	Pole No	:	0249623
Serial No	:	126815835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1265
Period From	:	01-25-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 315.00

Your monthly electricity consumption chart

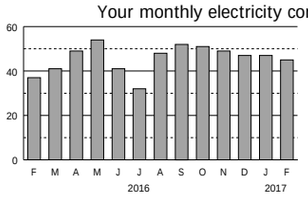

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1200/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837755059020

ESPINA,JULIUS PINERO

Premise Address : LOREGA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-749-5	8376420943-9	03/11/2017	FEBRUARY/2017	277.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83764209439

BC19/170.0/1200/0/10/02-26-2017/46

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225261571326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697336

22594982575

Date : 02-26-2017

BC19/170.0/1220/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259498257-5

Collection Ref. Code : 1859-58-872-7

Customer Information----------

Name : PELAYO,FLORES GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021737	Pole No	:	0249623
Serial No	:	121748452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4051
Period From	:	01-25-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	312	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.99
CURRENT BILL - FEBRUARY 2017		809.59
TOTAL AMOUNT DUE		808.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 895.00

Your monthly electricity consumption chart

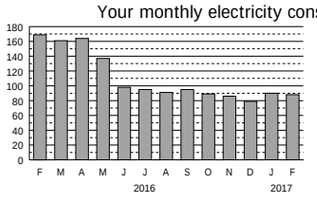

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.59		
Less : VAT	58.80		
Amount Net of VAT	750.79		
Less: BIR 2306	24.50		
BIR 2307	14.18	VATable Sales	750.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.11	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	770.91	TOTAL SALES	809.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1220/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225261571326

PELAYO,FLORES GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-872-7	2259498257-5	03/11/2017	FEBRUARY/2017	808.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22594982575

BC19/170.0/1220/0/10/02-26-2017/46

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147597886723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692040

14793990731

Date : 02-26-2017

BC19/170.0/1260/0249602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479399073-1

Collection Ref. Code : 1859-63-185-1

Customer Information----------

Name : DIANA,VISMINDA REQUIERON

Premise Address : 241 SAN MIGUEL STREET SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097544	Pole No	:	0249602
Serial No	:	40071744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11348
Period From	:	01-25-2017	Prev Rdg	:	10770
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	164	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,160.50	123.21
Sub-Total		178.77
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		745.55
CURRENT BILL - FEBRUARY 2017		5,900.76
TOTAL AMOUNT DUE		5,900.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,161.00

Your monthly electricity consumption chart

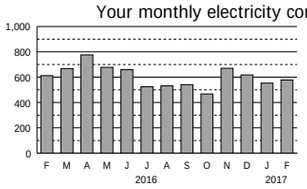

Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.76		
Less : VAT	431.53		
Amount Net of VAT	5,469.23		
Less: BIR 2306	179.81		
BIR 2307	103.88	VATable Sales	5,469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.54	VAT Zero Rated Sales	0.00
Add : VAT	431.53	VAT Amount	431.53
TOTAL AMOUNT DUE	5,617.07	TOTAL SALES	5,900.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1260/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147597886723

DIANA,VISMINDA REQUIERON

Premise Address : 241 SAN MIGUEL STREET SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-185-1	1479399073-1	03/11/2017	FEBRUARY/2017	5,900.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14793990731

BC19/170.0/1260/0/10/02-26-2017/46

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194723754879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699315

19459200002

Date : 02-26-2017

BC19/170.0/1540/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945920000-2

Collection Ref. Code : 1839-63-812-5

Customer Information----------

Name : RANARIO,LYDIA L (TM)

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1023812	Pole No	:	0249595
Serial No	:	121758036	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2379
Period From	:	01-25-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.68
CURRENT BILL - FEBRUARY 2017		549.42
TOTAL AMOUNT DUE		548.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,175.00

Your monthly electricity consumption chart

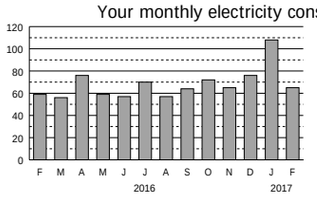

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.42		
Less : VAT	40.15		
Amount Net of VAT	509.27		
Less: BIR 2306	16.72		
BIR 2307	9.57	VATable Sales	509.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.98	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	523.13	TOTAL SALES	549.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1540/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194723754879

RANARIO,LYDIA L (TM)

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-812-5	1945920000-2	03/11/2017	FEBRUARY/2017	548.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19459200002

BC19/170.0/1540/0/10/02-26-2017/46

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901715954537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686130

90130300008

Date : 02-26-2017

BC19/170.0/1560/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013030000-8

Collection Ref. Code : 1831-20-338-3

Customer Information----------

Name : DIEZ,JIM R TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	379743GS6	Pole No	:	0249595
Serial No	:	2003130274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48856
Period From	:	01-25-2017	Prev Rdg	:	48565
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		377.46
CURRENT BILL - FEBRUARY 2017		2,989.17
TOTAL AMOUNT DUE		2,989.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,791.09

Your monthly electricity consumption chart

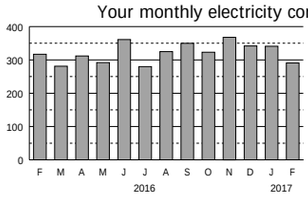

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.17		
Less : VAT	219.24		
Amount Net of VAT	2,769.93		
Less: BIR 2306	91.34		
BIR 2307	52.63	VATable Sales	2,769.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.96	VAT Zero Rated Sales	0.00
Add : VAT	219.24	VAT Amount	219.24
TOTAL AMOUNT DUE	2,845.20	TOTAL SALES	2,989.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1560/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901715954537

DIEZ,JIM R TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-338-3	9013030000-8	03/11/2017	FEBRUARY/2017	2,989.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90130300008

BC19/170.0/1560/0/10/02-26-2017/46

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783776361771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693554

78311300004

Date : 02-26-2017

BC19/170.0/1600/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831130000-4

Collection Ref. Code : 1833-56-134-1

Customer Information----------

Name : UMALI,SUSANA C

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1149983	Pole No	:	0249581
Serial No	:	133496489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2627
Period From	:	01-25-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,645.72

Your monthly electricity consumption chart

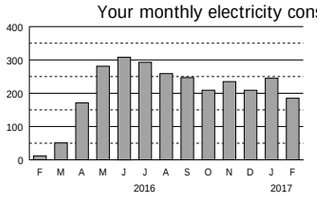

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1600/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783776361771

UMALI,SUSANA C

Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-134-1	7831130000-4	03/11/2017	FEBRUARY/2017	1,847.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78311300004

BC19/170.0/1600/0/10/02-26-2017/46

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796236412114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699522

79648200008

Date : 02-26-2017

BC19/170.0/1610/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964820000-8

Collection Ref. Code : 1807-97-929-6

Customer Information----------

Name : DANO,PIO

Premise Address : 56B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	347811GS6	Pole No	:	0249581
Serial No	:	47048239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2957
Period From	:	01-25-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		196.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 300.00

Your monthly electricity consumption chart

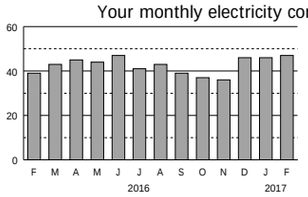

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1610/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796236412114

DANO,PIO

Premise Address : 56B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-929-6	7964820000-8	03/11/2017	FEBRUARY/2017	196.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79648200008

BC19/170.0/1610/0/10/02-26-2017/46

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448324149759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693343

4488967587

Date : 02-26-2017

BC19/170.0/1635/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488967758-7

Collection Ref. Code : 1859-71-992-9

Customer Information----------

Name : ASENDIENTE,RACHEL MARFIL

Premise Address : 58-D SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021880	Pole No	:	0085966
Serial No	:	121744681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1070
Period From	:	01-25-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	326	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.89
CURRENT BILL - FEBRUARY 2017		374.65
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		373.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 210.00

Your monthly electricity consumption chart

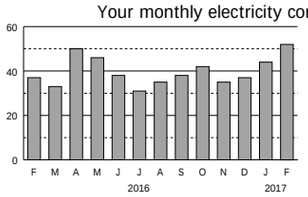

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.65		
Less : VAT	26.70		
Amount Net of VAT	347.95		
Less: BIR 2306	11.14		
BIR 2307	6.46	VATable Sales	347.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.35	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	357.05	TOTAL SALES	374.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1635/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448324149759

ASENDIENTE,RACHEL MARFIL

Premise Address : 58-D SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-992-9	4488967758-7	03/11/2017	FEBRUARY/2017	373.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4488967587

BC19/170.0/1635/0/10/02-26-2017/46

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154119359834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695154

15489263473

Date : 02-26-2017

BC19/170.0/1635/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548926347-3

Collection Ref. Code : 1855-27-500-7

Customer Information----------

Name : ASENDIENTE,ELISA LONGAKIT

Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059671	Pole No	:	0249581
Serial No	:	125289452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1131
Period From	:	01-25-2017	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 16.61
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.81
CURRENT BILL - FEBRUARY 2017		963.71
TOTAL AMOUNT DUE		962.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,312.00

Your monthly electricity consumption chart

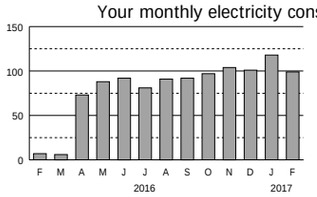

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.71		
Less : VAT	70.34		
Amount Net of VAT	893.37		
Less: BIR 2306	29.33		
BIR 2307	16.92	VATable Sales	893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.12	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	917.46	TOTAL SALES	963.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1635/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154119359834

ASENDIENTE,ELISA LONGAKIT
Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-500-7	1548926347-3	03/11/2017	FEBRUARY/2017	962.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15489263473

BC19/170.0/1635/0/10/02-26-2017/46

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808949027400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688996

80877273435

Date : 02-26-2017

BC19/170.0/1645/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087727343-5

Collection Ref. Code : 1855-54-926-3

Customer Information----------

Name : TANAJURA,ANSELMO JR. DIEZ

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	551933 GS6	Pole No	:	0249595
Serial No	:	52685442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1429
Period From	:	01-25-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	261	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.07
CURRENT BILL - FEBRUARY 2017		16.57
Advance Payment/Credit Adjustments		- 104.94
TOTAL AMOUNT DUE		36.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 115.00

Your monthly electricity consumption chart

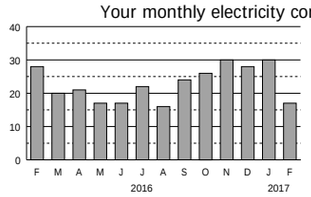

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.57		
Less : VAT	0.91		
Amount Net of VAT	15.66		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1645/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808949027400

TANAJURA,ANSELMO JR. DIEZ

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-926-3	8087727343-5	03/11/2017	FEBRUARY/2017	36.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80877273435 BC19/170.0/1645/0/10/02-26-2017/46 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376992810676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690509

37648200006

Date : 02-26-2017

BC19/170.0/1690/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764820000-6

Collection Ref. Code : 1807-97-761-7

Customer Information----------

Name : DOROON,ROSE

Premise Address : 68 E SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	348137GS6	Pole No	:	0085966
Serial No	:	49406635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9815
Period From	:	01-25-2017	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 102.80
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.25
CURRENT BILL - FEBRUARY 2017		544.12
TOTAL AMOUNT DUE		540.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 590.00

Your monthly electricity consumption chart

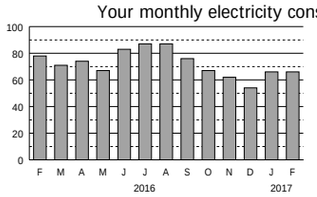

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.12		
Less : VAT	39.29		
Amount Net of VAT	504.83		
Less: BIR 2306	16.37		
BIR 2307	9.47	VATable Sales	504.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.99	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	518.28	TOTAL SALES	544.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1690/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376992810676

DOROON,ROSE

Premise Address : 68 E SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-761-7	3764820000-6	03/11/2017	FEBRUARY/2017	540.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37648200006

BC19/170.0/1690/0/10/02-26-2017/46

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491233565098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696934

49130738179

Date : 02-26-2017

BC19/170.0/1695/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913073817-9

Collection Ref. Code : 1859-72-179-6

Customer Information----------

Name : CONGE,SHIELA SOLLANO

Premise Address : 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023939	Pole No	:	0085966
Serial No	:	121758939	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4894
Period From	:	01-25-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	264	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.60
CURRENT BILL - FEBRUARY 2017		1,209.14
TOTAL AMOUNT DUE		1,208.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,699.27

Your monthly electricity consumption chart

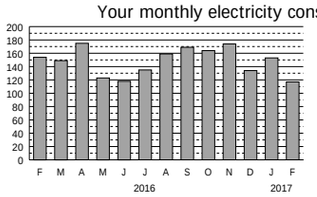

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.14		
Less : VAT	88.94		
Amount Net of VAT	1,120.20		
Less: BIR 2306	37.08		
BIR 2307	21.29	VATable Sales	1,120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.83	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,150.77	TOTAL SALES	1,209.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1695/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491233565098

CONGE,SHIELA SOLLANO

Premise Address : 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-179-6	4913073817-9	03/11/2017	FEBRUARY/2017	1,208.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49130738179

BC19/170.0/1695/0/10/02-26-2017/46

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114297602061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692060

11450300006

Date : 02-26-2017

BC19/170.0/1700/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145030000-6

Collection Ref. Code : 1831-52-344-2

Customer Information----------

Name : CARRILLO,CATALINA S TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023232	Pole No	:	0249581
Serial No	:	121758514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7128
Period From	:	01-25-2017	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,966.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,098.00

Your monthly electricity consumption chart

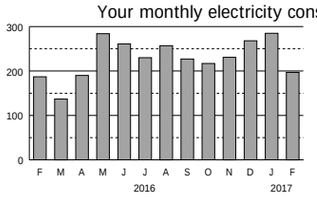

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1700/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114297602061

CARRILLO,CATALINA S TM

Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-344-2	1145030000-6	03/11/2017	FEBRUARY/2017	1,966.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11450300006

BC19/170.0/1700/0/10/02-26-2017/46

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496305277133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699658

49648200001

Date : 02-26-2017

BC19/170.0/1740/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964820000-1

Collection Ref. Code : 1807-97-902-4

Customer Information----------

Name : BONTIS,ERMINDA

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023209	Pole No	:	0249581
Serial No	:	121757304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4457
Period From	:	01-25-2017	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,071.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,534.00

Your monthly electricity consumption chart

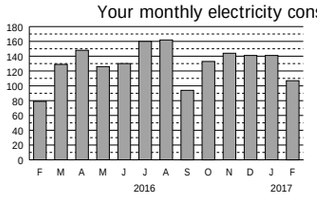

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1740/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496305277133

BONTIS,ERMINDA

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-902-4	4964820000-1	03/11/2017	FEBRUARY/2017	1,071.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49648200001

BC19/170.0/1740/0/10/02-26-2017/46

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296466221541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699300

29648200003

Date : 02-26-2017

BC19/170.0/1750/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964820000-3

Collection Ref. Code : 1807-97-887-7

Customer Information----------

Name : SESCON,JOSE R

Premise Address : BSD 54B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	350076GS6	Pole No	:	0249581
Serial No	:	45206826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75351
Period From	:	01-25-2017	Prev Rdg	:	75213
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.92
CURRENT BILL - FEBRUARY 2017		1,408.18
Advance Payment/Credit Adjustments		- 2,139.52
TOTAL AMOUNT DUE		519.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

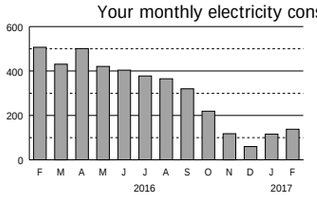

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.18		
Less : VAT	102.95		
Amount Net of VAT	1,305.23		
Less: BIR 2306	42.90		
BIR 2307	24.79	VATable Sales	1,305.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.54	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,340.49	TOTAL SALES	1,408.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1750/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296466221541

SESCON,JOSE R
Premise Address : BSD 54B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-887-7	2964820000-3	03/11/2017	FEBRUARY/2017	519.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29648200003

BC19/170.0/1750/0/10/02-26-2017/46

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061092286052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698718

06168200001

Date : 02-26-2017

BC19/170.0/1760/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616820000-1

Collection Ref. Code : 1821-72-011-3

Customer Information----------

Name : PAGAPULAAN,VICTORIA TM M.

Premise Address : 26-D SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254650GS6	Pole No	:	0249581
Serial No	:	47859241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18843
Period From	:	01-25-2017	Prev Rdg	:	18779
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.97
TOTAL AMOUNT DUE		514.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 619.00

Your monthly electricity consumption chart

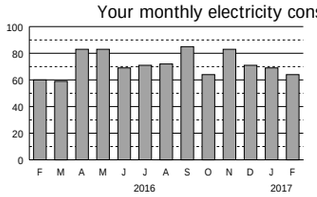

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.97		
Less : VAT	36.76		
Amount Net of VAT	478.21		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.95	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.71	TOTAL SALES	514.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1760/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061092286052

PAGAPULAAN,VICTORIA TM M.

Premise Address : 26-D SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-011-3	0616820000-1	03/11/2017	FEBRUARY/2017	514.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06168200001

BC19/170.0/1760/0/10/02-26-2017/46

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426714242215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698356

42609200003

Date : 02-26-2017

BC19/170.0/1810/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260920000-3

Collection Ref. Code : 1825-17-467-9

Customer Information----------

Name : DUTALLAS,DANILO N

Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311944GS6	Pole No	:	0249595
Serial No	:	49128971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10241
Period From	:	01-25-2017	Prev Rdg	:	10172
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.78
CURRENT BILL - FEBRUARY 2017		570.20
TOTAL AMOUNT DUE		557.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 695.00

Your monthly electricity consumption chart

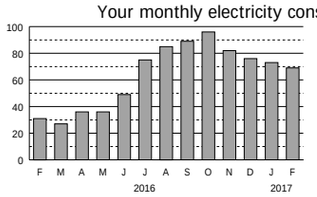

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.20		
Less : VAT	41.22		
Amount Net of VAT	528.98		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	543.11	TOTAL SALES	570.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1810/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426714242215

DUTALLAS,DANILO N
Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-467-9	4260920000-3	03/11/2017	FEBRUARY/2017	557.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42609200003

BC19/170.0/1810/0/10/02-26-2017/46

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461244385396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699021

46130300000

Date : 02-26-2017

BC19/170.0/1820/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613030000-0

Collection Ref. Code : 1831-23-233-2

Customer Information----------

Name : BUSTAMANTE,JOSEFINA C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1039318	Pole No	:	0256843
Serial No	:	126817645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2578
Period From	:	01-25-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 879.00

Your monthly electricity consumption chart

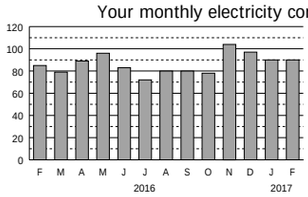

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1820/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461244385396

BUSTAMANTE,JOSEFINA C TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-233-2	4613030000-0	03/11/2017	FEBRUARY/2017	806.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46130300000

BC19/170.0/1820/0/10/02-26-2017/46

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880274945005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88068200000

BILLING STATEMENT

1008693233

Date : 02-26-2017

BC19/170.0/1830/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806820000-0

Collection Ref. Code : 1821-62-014-3

Customer Information----------

Name : BUSTAMANTE,JOSEFINA C

Premise Address : SAN MIGUEL MJ CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1075669	Pole No	:	0249693
Serial No	:	40041089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3082
Period From	:	01-25-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,169.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,276.00

Your monthly electricity consumption chart

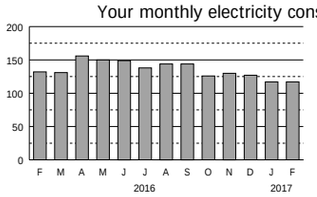

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1830/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880274945005

BUSTAMANTE,JOSEFINA C

Premise Address : SAN MIGUEL MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-014-3	8806820000-0	03/11/2017	FEBRUARY/2017	1,169.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88068200000

BC19/170.0/1830/0/10/02-26-2017/46

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861992864215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86140300004

BILLING STATEMENT

1008697463

Date : 02-26-2017

BC19/170.0/1840/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614030000-4

Collection Ref. Code : 1831-32-260-9

Customer Information----------

Name : RAYPAN,EFREN P TM

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1039320	Pole No	:	0256843
Serial No	:	126814416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5231
Period From	:	01-25-2017	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,852.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,326.00

Your monthly electricity consumption chart

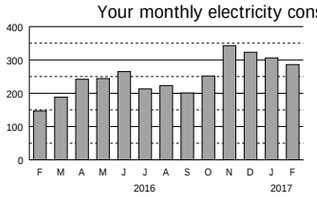

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1840/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861992864215

RAYPAN,EFREN P TM

Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-260-9	8614030000-4	03/11/2017	FEBRUARY/2017	2,852.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86140300004

BC19/170.0/1840/0/10/02-26-2017/46

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831753395099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698726

83178200008

Date : 02-26-2017

BC19/170.0/1860/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317820000-8

Collection Ref. Code : 1823-16-377-7

Customer Information----------

Name : JAYME,RICHEL E

Premise Address : 42-B SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169410WS6	Pole No	:	0256843
Serial No	:	47515593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7422
Period From	:	01-25-2017	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.60
CURRENT BILL - FEBRUARY 2017		216.14
TOTAL AMOUNT DUE		216.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 301.00

Your monthly electricity consumption chart

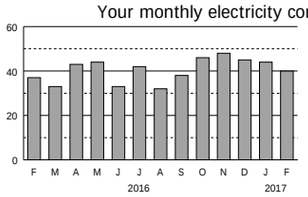

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.14		
Less : VAT	15.20		
Amount Net of VAT	200.94		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.97	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.17	TOTAL SALES	216.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1860/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831753395099

JAYME,RICHEL E

Premise Address : 42-B SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-377-7	8317820000-8	03/11/2017	FEBRUARY/2017	216.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83178200008

BC19/170.0/1860/0/10/02-26-2017/46

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850654615464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692753

85038200003

Date : 02-26-2017

BC19/170.0/1880/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503820000-3

Collection Ref. Code : 1841-72-101-8

Customer Information----------

Name : RAMACULA,ESTRELLA F

Premise Address : 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336343GS6	Pole No	:	0256843
Serial No	:	45899837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12812
Period From	:	01-25-2017	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	235	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.7381/kWh	96.69
System Loss Charge	0.6693/kWh	87.68
Sub-Total		794.44
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.72
Transmission		2.92
System Loss		5.23
Distribution		45.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.34
CURRENT BILL - FEBRUARY 2017		1,354.21
TOTAL AMOUNT DUE		1,353.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,530.00

Your monthly electricity consumption chart

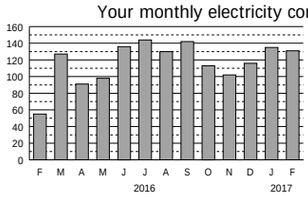

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.03		
Amount Net of VAT	1,258.18		
Less: BIR 2306	40.02		
BIR 2307	23.92	VATable Sales	1,258.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.24	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,290.27	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1880/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850654615464

RAMACULA,ESTRELLA F

Premise Address : 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-101-8	8503820000-3	03/11/2017	FEBRUARY/2017	1,353.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85038200003

BC19/170.0/1880/0/10/02-26-2017/46

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271448692136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687307

27130300000

Date : 02-26-2017

BC19/170.0/1890/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713030000-0

Collection Ref. Code : 1831-23-863-2

Customer Information----------

Name : FALCON,ESTRELLA G TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	213533WS6	Pole No	:	0256843
Serial No	:	45562603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13317
Period From	:	01-25-2017	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,016.33

Your monthly electricity consumption chart

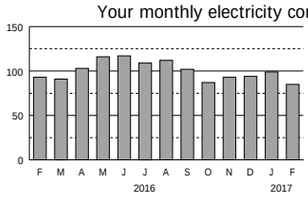

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1890/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271448692136

FALCON,ESTRELLA G TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-863-2	2713030000-0	03/11/2017	FEBRUARY/2017	762.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27130300000 BC19/170.0/1890/0/10/02-26-2017/46 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124157709578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695955

12450300004

Date : 02-26-2017

BC19/170.0/1900/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245030000-4

Collection Ref. Code : 1831-53-077-5

Customer Information----------

Name : GANDIONGCO,LITA B TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1048539	Pole No	:	0249574
Serial No	:	126816954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3028
Period From	:	01-25-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		798.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,140.00

Your monthly electricity consumption chart

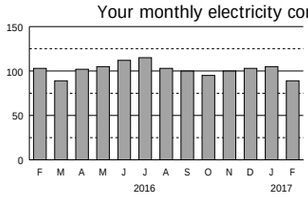

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1900/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124157709578

GANDIONGCO,LITA B TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-077-5	1245030000-4	03/11/2017	FEBRUARY/2017	798.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12450300004

BC19/170.0/1900/0/10/02-26-2017/46

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135816231596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13509200005

1008686334

Date : 02-26-2017

BC19/170.0/1950/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350920000-5

Collection Ref. Code : 1823-95-758-7

Customer Information----------

Name : DALIGDIG,ROGER P

Premise Address : 42-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173141	Pole No	:	0256843
Serial No	:	84450140	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 43.50	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - FEBRUARY 2017		6.62
TOTAL AMOUNT DUE		49.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 8, 2016 - 1,270.00

Your monthly electricity consumption chart

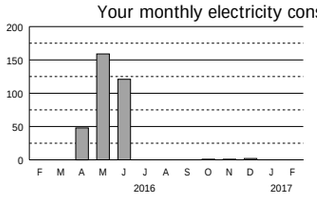

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.62		
Less : VAT	0.71		
Amount Net of VAT	5.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.20	TOTAL SALES	6.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1950/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135816231596

DALIGDIG,ROGER P

Premise Address : 42-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-758-7	1350920000-5	03/11/2017	FEBRUARY/2017	49.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13509200005

BC19/170.0/1950/0/10/02-26-2017/46

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225674881840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697296

22585820073

Date : 02-26-2017

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258582007-3

Collection Ref. Code : 1853-88-368-9

Customer Information----------

Name : SAJULGA,HELEN UROT

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	566843 GS6	Pole No	:	0256843
Serial No	:	55821417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3208
Period From	:	01-25-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		527.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 545.00

Your monthly electricity consumption chart

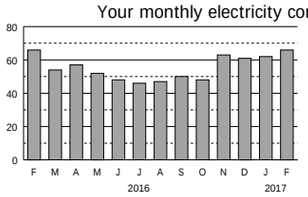

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1985/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225674881840

SAJULGA,HELEN UROT

Premise Address : SAN MIGUEL ST,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-368-9	2258582007-3	03/11/2017	FEBRUARY/2017	527.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22585820073

BC19/170.0/1985/0/10/02-26-2017/46

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781398627713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692348

78120066929

Date : 02-26-2017

BC19/170.0/1995/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812006692-9

Collection Ref. Code : 1853-97-038-7

Customer Information----------

Name : TIDALGO,MYRA BUSTAMANTE

Premise Address : 46-E SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009974 EFS6	Pole No	:	0256843
Serial No	:	121437423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	477
Period From	:	01-25-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 205.00

Your monthly electricity consumption chart

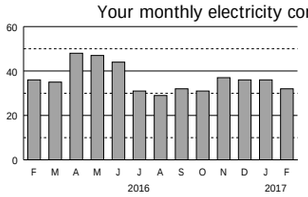

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1995/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781398627713

TIDALGO,MYRA BUSTAMANTE

Premise Address : 46-E SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-038-7	7812006692-9	03/11/2017	FEBRUARY/2017	167.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78120066929

BC19/170.0/1995/0/10/02-26-2017/46

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858468758247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696280

85880300000

Date : 02-26-2017

BC19/170.0/2000/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588030000-0

Collection Ref. Code : 1831-99-482-8

Customer Information----------

Name : CUEVA,FLORENDA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	334228GS6	Pole No	:	0249574
Serial No	:	49018644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8827
Period From	:	01-25-2017	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		424.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 684.93

Your monthly electricity consumption chart

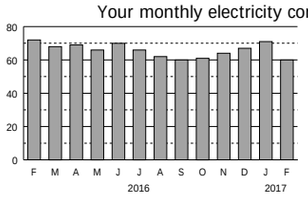

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2000/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858468758247

CUEVA,FLORENDA P TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-482-8	8588030000-0	03/11/2017	FEBRUARY/2017	424.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85880300000

BC19/170.0/2000/0/10/02-26-2017/46

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257253079747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696625

25710653715

Date : 02-26-2017

BC19/170.0/2005/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571065371-5

Collection Ref. Code : 1851-58-185-5

Customer Information----------

Name : CUEVA,WILFREDO ATIM

Premise Address : 44-B SAN MIGUEL STREET,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	523784 RGS6	Pole No	:	0249574
Serial No	:	86782115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3645
Period From	:	01-25-2017	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - FEBRUARY 2017		225.72
TOTAL AMOUNT DUE		224.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 726.00

Your monthly electricity consumption chart

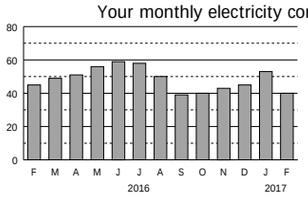

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.72		
Less : VAT	16.23		
Amount Net of VAT	209.49		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	209.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	215.15	TOTAL SALES	225.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2005/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257253079747

CUEVA,WILFREDO ATIM

Premise Address : 44-B SAN MIGUEL STREET,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-185-5	2571065371-5	03/11/2017	FEBRUARY/2017	224.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25710653715

BC19/170.0/2005/0/10/02-26-2017/46

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386386978723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696164

38621300003

Date : 02-26-2017

BC19/170.0/2080/0249630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862130000-3

Collection Ref. Code : 1835-29-134-1

Customer Information----------

Name : VERALLO,JORGE A TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023807	Pole No	:	0249630
Serial No	:	121758087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5326
Period From	:	01-25-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,297.00

Your monthly electricity consumption chart

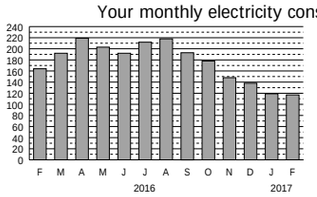

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2080/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386386978723

VERALLO,JORGE A TM
Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-134-1	3862130000-3	03/11/2017	FEBRUARY/2017	1,170.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38621300003

BC19/170.0/2080/0/10/02-26-2017/46

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888513654378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696578

88819200002

Date : 02-26-2017

BC19/170.0/2100/0249630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881920000-2

Collection Ref. Code : 1839-85-650-5

Customer Information----------

Name : APDUHAN,ERWIN A

Premise Address : 1058-G SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568794 GS6	Pole No	:	0249630
Serial No	:	62918981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20584
Period From	:	01-25-2017	Prev Rdg	:	20120
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	645	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.7381/kWh	342.48
System Loss Charge	0.6693/kWh	310.56
Sub-Total		2,813.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		140.65
Transmission		10.34
System Loss		18.55
Distribution		159.92
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		604.60
CURRENT BILL - FEBRUARY 2017		4,901.21
TOTAL AMOUNT DUE		4,901.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,273.96

Your monthly electricity consumption chart

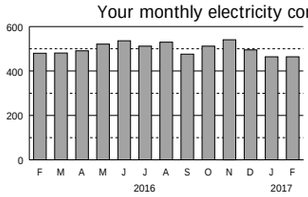

Avg Monthly Usage : 500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.21		
Less : VAT	351.33		
Amount Net of VAT	4,549.88		
Less: BIR 2306	146.40		
BIR 2307	86.58	VATable Sales	4,549.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,316.90	VAT Zero Rated Sales	0.00
Add : VAT	351.33	VAT Amount	351.33
TOTAL AMOUNT DUE	4,668.23	TOTAL SALES	4,901.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2100/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888513654378

APDUHAN,ERWIN A

Premise Address : 1058-G SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-650-5	8881920000-2	03/11/2017	FEBRUARY/2017	4,901.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88819200002

BC19/170.0/2100/0/10/02-26-2017/46

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007684717167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688299

00748200003

Date : 02-26-2017

BC19/170.0/2120/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074820000-3

Collection Ref. Code : 1807-97-968-7

Customer Information----------

Name : ASENDIENTE,CARLITO M

Premise Address : M J CUENCO AVE AND

TIN :

Metering Information----------

Meter No	:	MTR1085858	Pole No	:	0260996
Serial No	:	40040010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2112
Period From	:	01-25-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 311.00

Your monthly electricity consumption chart

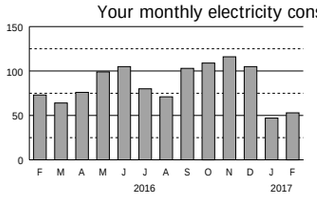

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2120/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007684717167

ASENDIENTE,CARLITO M

Premise Address : M J CUENCO AVE AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-968-7	0074820000-3	03/11/2017	FEBRUARY/2017	376.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00748200003 BC19/170.0/2120/0/10/02-26-2017/46 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965393255620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699861

96556349247

Date : 02-26-2017

BC19/170.0/2120/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655634924-7

Collection Ref. Code : 1855-18-779-5

Customer Information----------

Name : NOLLA,ALFREDO WENCESLAO

Premise Address : 38-E,LOREGA SAN MIGUEL,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1085864	Pole No	:	0249784
Serial No	:	40040258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	961
Period From	:	01-25-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 188.00

Your monthly electricity consumption chart

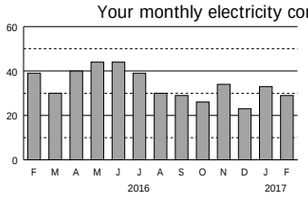

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2120/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965393255620

NOLLA,ALFREDO WENCESLAO

Premise Address : 38-E,LOREGA SAN MIGUEL,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-779-5	9655634924-7	03/11/2017	FEBRUARY/2017	110.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96556349247

BC19/170.0/2120/0/10/02-26-2017/46

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953009798435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694148

95350300000

Date : 02-26-2017

BC19/170.0/2140/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535030000-0

Collection Ref. Code : 1831-49-323-3

Customer Information----------

Name : SARABIA,ARSENIA RAMOS

Premise Address : 1058-F,SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1085856	Pole No	:	0249784
Serial No	:	40040230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8251
Period From	:	01-25-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1179	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.60
CURRENT BILL - FEBRUARY 2017		3,013.15
TOTAL AMOUNT DUE		3,013.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,568.00

Your monthly electricity consumption chart

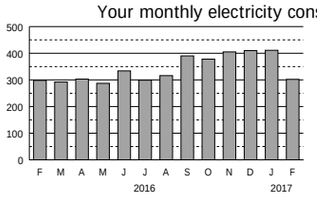

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.15		
Less : VAT	217.98		
Amount Net of VAT	2,795.17		
Less: BIR 2306	90.83		
BIR 2307	53.03	VATable Sales	2,795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.31	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,869.29	TOTAL SALES	3,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2140/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953009798435

SARABIA,ARSENIA RAMOS

Premise Address : 1058-F,SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-323-3	9535030000-0	03/11/2017	FEBRUARY/2017	3,013.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95350300000 BC19/170.0/2140/0/10/02-26-2017/46 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846640033243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690573

84609200005

Date : 02-26-2017

BC19/170.0/2150/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460920000-5

Collection Ref. Code : 1825-17-929-8

Customer Information----------

Name : SARABIA,ABRAHAM R

Premise Address : 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085854	Pole No	:	0249784
Serial No	:	40039684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6353
Period From	:	01-25-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	260	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
TOTAL AMOUNT DUE		2,016.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,643.00

Your monthly electricity consumption chart

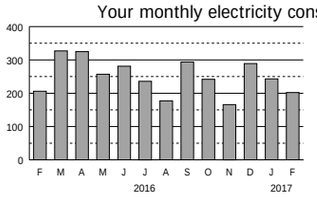

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2150/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846640033243

SARABIA,ABRAHAM R

Premise Address : 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-929-8	8460920000-5	03/11/2017	FEBRUARY/2017	2,016.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84609200005

BC19/170.0/2150/0/10/02-26-2017/46

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836957716497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686797

83627655554

Date : 02-26-2017

BC19/170.0/2320/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362765555-4

Collection Ref. Code : 1859-58-302-4

Customer Information----------

Name : USMAN,ZENAIDA AGURA

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069027	Pole No	:	0249784
Serial No	:	40012953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5688
Period From	:	01-25-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	491	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.75
CURRENT BILL - FEBRUARY 2017		1,280.61
TOTAL AMOUNT DUE		1,280.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,335.00

Your monthly electricity consumption chart

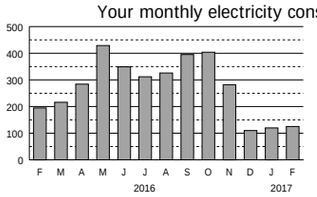

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.61		
Less : VAT	93.81		
Amount Net of VAT	1,186.80		
Less: BIR 2306	39.10		
BIR 2307	22.55	VATable Sales	1,186.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.15	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,218.96	TOTAL SALES	1,280.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2320/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836957716497

USMAN,ZENAIDA AGURA

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-302-4	8362765555-4	03/11/2017	FEBRUARY/2017	1,280.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83627655554

BC19/170.0/2320/0/10/02-26-2017/46

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426611161463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698560

42658200003

Date : 02-26-2017

BC19/170.0/2360/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265820000-3

Collection Ref. Code : 1807-98-296-3

Customer Information----------

Name : BOOC,ADELA -UP

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085861	Pole No	:	0249784
Serial No	:	40041737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1319
Period From	:	01-25-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.04
CURRENT BILL - FEBRUARY 2017		549.42
TOTAL AMOUNT DUE		548.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 469.00

Your monthly electricity consumption chart

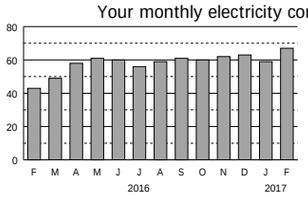

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.42		
Less : VAT	39.57		
Amount Net of VAT	509.85		
Less: BIR 2306	16.48		
BIR 2307	9.56	VATable Sales	509.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.81	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	523.38	TOTAL SALES	549.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2360/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426611161463

BOOC,ADELA -UP

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-296-3	4265820000-3	03/11/2017	FEBRUARY/2017	548.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42658200003

BC19/170.0/2360/0/10/02-26-2017/46

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151704336388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694177

15130300005

Date : 02-26-2017

BC19/170.0/2380/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513030000-5

Collection Ref. Code : 1831-22-569-7

Customer Information----------

Name : SENO,PACITA C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075673	Pole No	:	0249700
Serial No	:	40038427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1682
Period From	:	01-25-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 129.24
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		170.34
Advance Payment/Credit Adjustments		- 204.45
TOTAL AMOUNT DUE		295.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 1,093.00

Your monthly electricity consumption chart

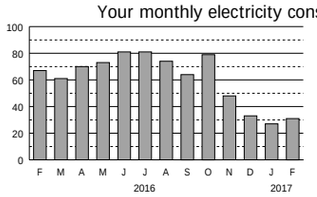

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.34		
Less : VAT	12.09		
Amount Net of VAT	158.25		
Less: BIR 2306	5.05		
BIR 2307	2.87	VATable Sales	158.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.33	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	162.42	TOTAL SALES	170.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2380/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151704336388

SENO,PACITA C TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-569-7	1513030000-5	03/11/2017	FEBRUARY/2017	295.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15130300005

BC19/170.0/2380/0/10/02-26-2017/46

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026557016762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02658200007

BILLING STATEMENT

1008697578

Date : 02-26-2017

BC19/170.0/2420/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265820000-7

Collection Ref. Code : 1807-98-281-5

Customer Information----------

Name : MASION,MANUEL

Premise Address : 26 A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085891	Pole No	:	0249700
Serial No	:	40039910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1930
Period From	:	01-25-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 78.81
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.93
CURRENT BILL - FEBRUARY 2017		659.23
Debit Adjustments		18.47
TOTAL AMOUNT DUE		1,404.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,229.00

Your monthly electricity consumption chart

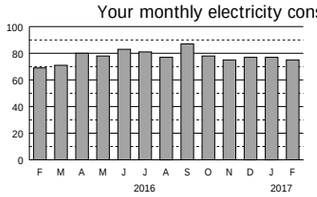

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.23		
Less : VAT	47.91		
Amount Net of VAT	611.32		
Less: BIR 2306	19.97		
BIR 2307	11.51	VATable Sales	611.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.84	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	627.75	TOTAL SALES	659.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2420/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026557016762

MASION,MANUEL

Premise Address : 26 A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-281-5	0265820000-7	03/11/2017	FEBRUARY/2017	1,404.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02658200007

BC19/170.0/2420/0/10/02-26-2017/46

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133695694819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685694

13309200007

Date : 02-26-2017

BC19/170.0/2450/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330920000-7

Collection Ref. Code : 1811-78-050-4

Customer Information----------

Name : RODRIGUEZ,FE M1 TM M.

Premise Address : 17-D SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075611	Pole No	:	0249665
Serial No	:	40038418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2331
Period From	:	01-25-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	320	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.72
CURRENT BILL - FEBRUARY 2017		1,065.97
TOTAL AMOUNT DUE		1,065.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,335.05

Your monthly electricity consumption chart

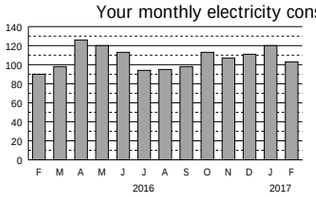

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.97		
Less : VAT	75.64		
Amount Net of VAT	990.33		
Less: BIR 2306	31.52		
BIR 2307	18.83	VATable Sales	990.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.98	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	1,015.62	TOTAL SALES	1,065.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2450/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133695694819

RODRIGUEZ,FE M1 TM M.

Premise Address : 17-D SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-050-4	1330920000-7	03/11/2017	FEBRUARY/2017	1,065.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13309200007

BC19/170.0/2450/0/10/02-26-2017/46

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009929163096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689589

00921215794

Date : 02-26-2017

BC19/170.0/2455/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092121579-4

Collection Ref. Code : 1853-88-383-2

Customer Information----------

Name : CABUNAG,JANITH MAMAC

Premise Address : 26-A SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1075594	Pole No	:	0249700
Serial No	:	40038491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2479
Period From	:	01-25-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	354	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.68
CURRENT BILL - FEBRUARY 2017		1,613.09
TOTAL AMOUNT DUE		1,610.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,950.00

Your monthly electricity consumption chart

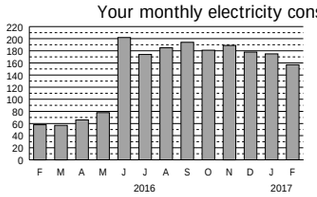

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.09		
Less : VAT	118.31		
Amount Net of VAT	1,494.78		
Less: BIR 2306	49.30		
BIR 2307	28.40	VATable Sales	1,494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.08	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,535.39	TOTAL SALES	1,613.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2455/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009929163096

CABUNAG,JANITH MAMAC

Premise Address : 26-A SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-383-2	0092121579-4	03/11/2017	FEBRUARY/2017	1,610.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00921215794 BC19/170.0/2455/0/10/02-26-2017/46 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240849466447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24001300003

BILLING STATEMENT

1008688349

Date : 02-26-2017

BC19/170.0/2470/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400130000-3

Collection Ref. Code : 1845-47-194-6

Customer Information----------

Name : PERGES,TEODORO S

Premise Address : OLD SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075674	Pole No	:	0249700
Serial No	:	40039602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2121
Period From	:	01-25-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	670	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 72.44
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.46
CURRENT BILL - FEBRUARY 2017		803.51
TOTAL AMOUNT DUE		802.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 231.00

Your monthly electricity consumption chart

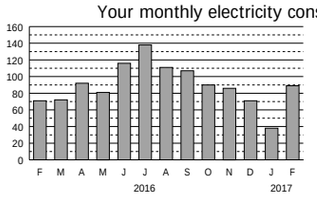

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.51		
Less : VAT	57.82		
Amount Net of VAT	745.69		
Less: BIR 2306	24.10		
BIR 2307	14.07	VATable Sales	745.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.52	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	765.34	TOTAL SALES	803.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2470/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240849466447

PERGES,TEODORO S

Premise Address : OLD SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-194-6	2400130000-3	03/11/2017	FEBRUARY/2017	802.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24001300003

BC19/170.0/2470/0/10/02-26-2017/46

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726696378386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697622

72658200000

Date : 02-26-2017

BC19/170.0/2480/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265820000-0

Collection Ref. Code : 1807-98-323-4

Customer Information----------

Name : FAJARDO,CARLOTA

Premise Address : 14 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1078302	Pole No	:	0249700
Serial No	:	40012029	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2167
Period From	:	01-25-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.80
CURRENT BILL - FEBRUARY 2017		1,572.40
TOTAL AMOUNT DUE		1,568.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,030.00

Your monthly electricity consumption chart

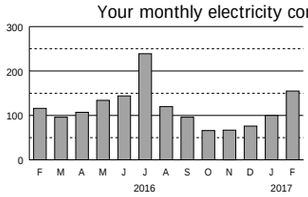

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.40		
Less : VAT	114.65		
Amount Net of VAT	1,457.75		
Less: BIR 2306	47.77		
BIR 2307	27.68	VATable Sales	1,457.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.30	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,496.95	TOTAL SALES	1,572.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2480/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726696378386

FAJARDO,CARLOTA

Premise Address : 14 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-323-4	7265820000-0	03/11/2017	FEBRUARY/2017	1,568.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72658200000 BC19/170.0/2480/0/10/02-26-2017/46 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307450694119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688545

30748200000

Date : 02-26-2017

BC19/170.0/2500/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074820000-0

Collection Ref. Code : 1807-98-044-8

Customer Information----------

Name : NAYRE,SANTOS

Premise Address : 1060 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1069028	Pole No	:	0249784
Serial No	:	40042415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14321
Period From	:	01-25-2017	Prev Rdg	:	13859
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		583.44
CURRENT BILL - FEBRUARY 2017		4,606.54
TOTAL AMOUNT DUE		4,585.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,950.00

Your monthly electricity consumption chart

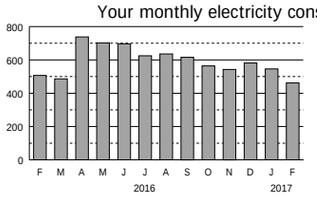

Avg Monthly Usage : 592.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.54		
Less : VAT	333.16		
Amount Net of VAT	4,273.38		
Less: BIR 2306	138.82		
BIR 2307	81.07	VATable Sales	4,273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.49	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,386.65	TOTAL SALES	4,606.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2500/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307450694119

NAYRE,SANTOS

Premise Address : 1060 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-044-8	3074820000-0	03/11/2017	FEBRUARY/2017	4,585.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30748200000

BC19/170.0/2500/0/10/02-26-2017/46

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731857641193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73178200009

BILLING STATEMENT

1008699776

Date : 02-26-2017

BC19/170.0/2520/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317820000-9

Collection Ref. Code : 1823-16-371-8

Customer Information----------

Name : INSO,JUANITA R

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085903	Pole No	:	0249784
Serial No	:	40039911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2983
Period From	:	01-25-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	350	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,021.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 801.00

Your monthly electricity consumption chart

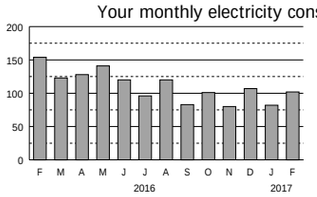

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2520/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731857641193

INSO,JUANITA R

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-371-8	7317820000-9	03/11/2017	FEBRUARY/2017	1,021.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73178200009

BC19/170.0/2520/0/10/02-26-2017/46

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017396566224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693684

01731300008

Date : 02-26-2017

BC19/170.0/2540/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173130000-8

Collection Ref. Code : 1835-47-245-1

Customer Information----------

Name : INSO,VERONICA U TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085902	Pole No	:	0249784
Serial No	:	40040260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1668
Period From	:	01-25-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 73.25
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.44
CURRENT BILL - FEBRUARY 2017		625.87
TOTAL AMOUNT DUE		625.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 955.00

Your monthly electricity consumption chart

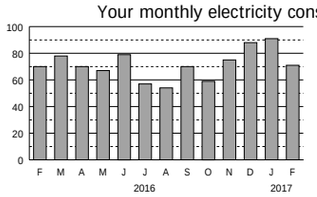

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.87		
Less : VAT	45.54		
Amount Net of VAT	580.33		
Less: BIR 2306	18.99		
BIR 2307	10.93	VATable Sales	580.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.41	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	595.95	TOTAL SALES	625.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2540/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017396566224

INSO,VERONICA U TM
Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-245-1	0173130000-8	03/11/2017	FEBRUARY/2017	625.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01731300008

BC19/170.0/2540/0/10/02-26-2017/46

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942864489196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689692

94259200007

Date : 02-26-2017

BC19/170.0/2570/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425920000-7

Collection Ref. Code : 1825-80-068-5

Customer Information----------

Name : RENTUZA,LEONCIO T

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1085904	Pole No	:	0249784
Serial No	:	40039869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1071
Period From	:	01-25-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 133.38
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.40
CURRENT BILL - FEBRUARY 2017		165.67
TOTAL AMOUNT DUE		165.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 122.32

Your monthly electricity consumption chart

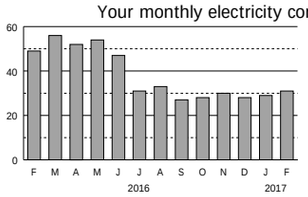

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.67		
Less : VAT	11.59		
Amount Net of VAT	154.08		
Less: BIR 2306	4.84		
BIR 2307	2.79	VATable Sales	154.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.45	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	158.04	TOTAL SALES	165.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2570/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942864489196

RENTUZA,LEONCIO T

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-068-5	9425920000-7	03/11/2017	FEBRUARY/2017	165.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94259200007

BC19/170.0/2570/0/10/02-26-2017/46

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056136043401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696289

05668200008

Date : 02-26-2017

BC19/170.0/2590/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566820000-8

Collection Ref. Code : 1809-18-917-9

Customer Information----------

Name : GONZALES,MARIANITO

Premise Address : #1058-D M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069025	Pole No	:	0249784
Serial No	:	40012903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2564
Period From	:	01-25-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 17.97
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.82
CURRENT BILL - FEBRUARY 2017		932.55
TOTAL AMOUNT DUE		930.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,180.00

Your monthly electricity consumption chart

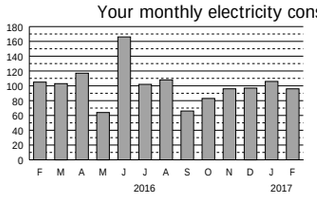

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.55		
Less : VAT	68.00		
Amount Net of VAT	864.55		
Less: BIR 2306	28.32		
BIR 2307	16.38	VATable Sales	864.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.85	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	887.85	TOTAL SALES	932.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2590/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056136043401

GONZALES,MARIANITO

Premise Address : #1058-D M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-917-9	0566820000-8	03/11/2017	FEBRUARY/2017	930.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05668200008

BC19/170.0/2590/0/10/02-26-2017/46

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097263984751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699900

09731300001

Date : 02-26-2017

BC19/170.0/2610/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973130000-1

Collection Ref. Code : 1835-65-149-6

Customer Information----------

Name : GALANG,ALMA BELLA P TM

Premise Address : LOREGA ST SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1085912	Pole No	:	0249742
Serial No	:	40040078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18922
Period From	:	01-25-2017	Prev Rdg	:	18134
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	1093	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,669.72
Transmission Charge	0.7381/kWh	581.62
System Loss Charge	0.6693/kWh	527.41
Sub-Total		4,778.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,638.50	172.77
Sub-Total		248.51
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		238.88
Transmission		17.55
System Loss		31.49
Distribution		271.16
Others		36.38
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,025.50
CURRENT BILL - FEBRUARY 2017		8,312.46
TOTAL AMOUNT DUE		8,312.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 8,638.37

Your monthly electricity consumption chart

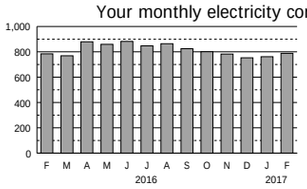

Avg Monthly Usage : 815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,312.46		
Less : VAT	595.46		
Amount Net of VAT	7,717.00		
Less: BIR 2306	248.12		
BIR 2307	146.83	VATable Sales	7,717.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,322.05	VAT Zero Rated Sales	0.00
Add : VAT	595.46	VAT Amount	595.46
TOTAL AMOUNT DUE	7,917.51	TOTAL SALES	8,312.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2610/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097263984751

GALANG,ALMA BELLA P TM

Premise Address : LOREGA ST SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-149-6	0973130000-1	03/11/2017	FEBRUARY/2017	8,312.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09731300001 BC19/170.0/2610/0/10/02-26-2017/46 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036065000095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687288

03658200005

Date : 02-26-2017

BC19/170.0/2710/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365820000-5

Collection Ref. Code : 1807-98-353-6

Customer Information----------

Name : MIJARES,SANTIAGO

Premise Address : SAN MIGUEL ST., NR,ERA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1075597	Pole No	:	0249721
Serial No	:	40038492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	795
Period From	:	01-25-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		187.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 193.26

Your monthly electricity consumption chart

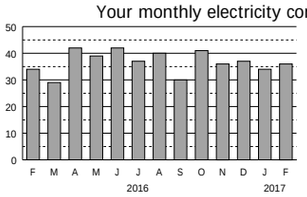

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2710/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036065000095

MIJARES,SANTIAGO

Premise Address : SAN MIGUEL ST., NR,ERA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-353-6	0365820000-5	03/11/2017	FEBRUARY/2017	187.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03658200005

BC19/170.0/2710/0/10/02-26-2017/46

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204798812906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687572

20409200001

Date : 02-26-2017

BC19/170.0/2740/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040920000-1

Collection Ref. Code : 1811-96-452-4

Customer Information----------

Name : SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103272	Pole No	:	0249721
Serial No	:	84449758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8307
Period From	:	01-25-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		452.25
CURRENT BILL - FEBRUARY 2017		3,570.86
Advance Payment/Credit Adjustments		- 10.90
TOTAL AMOUNT DUE		3,559.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,955.00

Your monthly electricity consumption chart

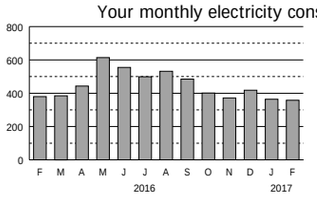

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.86		
Less : VAT	258.30		
Amount Net of VAT	3,312.56		
Less: BIR 2306	107.62		
BIR 2307	62.84	VATable Sales	3,312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.10	VAT Zero Rated Sales	0.00
Add : VAT	258.30	VAT Amount	258.30
TOTAL AMOUNT DUE	3,400.40	TOTAL SALES	3,570.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2740/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204798812906

SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-452-4	2040920000-1	03/11/2017	FEBRUARY/2017	3,559.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20409200001

BC19/170.0/2740/0/10/02-26-2017/46

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926185206894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697165

92658200008

Date : 02-26-2017

BC19/170.0/2790/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265820000-8

Collection Ref. Code : 1807-98-344-7

Customer Information----------

Name : SEGUERRA,POMPEYO

Premise Address : 16 SAN MIGUEL ST NR

TIN :

Metering Information----------

Meter No	:	MTR1075678	Pole No	:	0249721
Serial No	:	40010416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	436
Period From	:	01-25-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 814.00

Your monthly electricity consumption chart

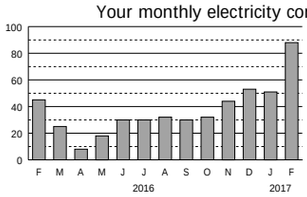

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2790/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926185206894

SEGUERRA,POMPEYO

Premise Address : 16 SAN MIGUEL ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-344-7	9265820000-8	03/11/2017	FEBRUARY/2017	789.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92658200008

BC19/170.0/2790/0/10/02-26-2017/46

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264860267656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699349

26418874843

Date : 02-26-2017

BC19/170.0/2795/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641887484-3

Collection Ref. Code : 1857-47-638-7

Customer Information----------

Name : AQUINALDO,JUNE TANO

Premise Address : 7-A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075603	Pole No	:	0256752
Serial No	:	40039503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	135
Period From	:	01-25-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - FEBRUARY 2017		6.35
Advance Payment/Credit Adjustments		- 145.45
TOTAL AMOUNT DUE		- 107.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 3, 2016 - 10.00

Your monthly electricity consumption chart

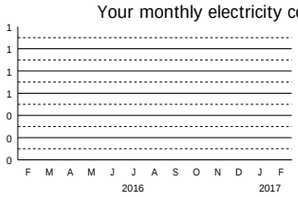

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.68		
Amount Net of VAT	5.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2795/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264860267656

AQUINALDO,JUNE TANO
Premise Address : 7-A SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-638-7	2641887484-3	03/11/2017	FEBRUARY/2017	- 107.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26418874843

BC19/170.0/2795/0/10/02-26-2017/46

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397306569536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700578

39723539431

Date : 02-26-2017

BC19/170.0/2800/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972353943-1

Collection Ref. Code : 1857-48-470-3

Customer Information----------

Name : BRIGOLI,NELNA TEJAS

Premise Address : 49 J. GEN LOREGA ST., SITIO ITUM YUTA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075648	Pole No	:	0249714
Serial No	:	40040704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	475
Period From	:	01-25-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.25
Advance Payment/Credit Adjustments		- 155.49
TOTAL AMOUNT DUE		- 122.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 23, 2016 - 50.00

Your monthly electricity consumption chart

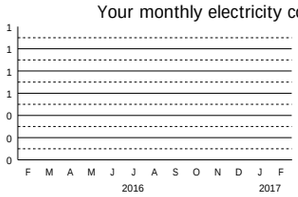

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.67		
Amount Net of VAT	5.58		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.19	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2800/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397306569536

BRIGOLI,NELNA TEJAS

Premise Address : 49 J. GEN LOREGA ST., SITIO ITUM YUTA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-470-3	3972353943-1	03/11/2017	FEBRUARY/2017	- 122.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39723539431

BC19/170.0/2800/0/10/02-26-2017/46

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641412571809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688961

64118635941

Date : 02-26-2017

BC19/170.0/2800/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411863594-1

Collection Ref. Code : 1859-84-389-1

Customer Information----------

Name : PAGARAN,JOEL LOQUINARIO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075606	Pole No	:	0256752
Serial No	:	40039777	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	276
Period From	:	01-25-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 155.22
TOTAL AMOUNT DUE		- 149.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 23.00

Your monthly electricity consumption chart

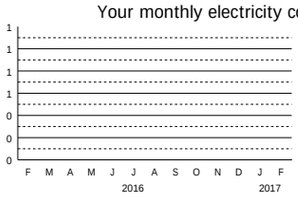

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2800/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641412571809

PAGARAN,JOEL LOQUINARIO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-389-1	6411863594-1	03/11/2017	FEBRUARY/2017	- 149.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64118635941

BC19/170.0/2800/0/10/02-26-2017/46

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407921584909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688723

40796255293

Date : 02-26-2017

BC19/170.0/2805/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079625529-3

Collection Ref. Code : 1857-47-635-2

Customer Information----------

Name : YAGUNO,JUVY LAUSA

Premise Address : 7 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075604	Pole No	:	0249721
Serial No	:	40038490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	121
Period From	:	01-25-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
Advance Payment/Credit Adjustments		- 155.13
TOTAL AMOUNT DUE		- 149.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 11.41

Your monthly electricity consumption chart

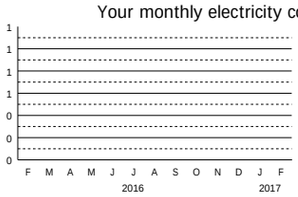

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2805/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407921584909

YAGUNO,JUVY LAUSA

Premise Address : 7 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-635-2	4079625529-3	03/11/2017	FEBRUARY/2017	- 149.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40796255293

BC19/170.0/2805/0/10/02-26-2017/46

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071229716331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687685

07124759155

Date : 02-26-2017

BC19/170.0/2805/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712475915-5

Collection Ref. Code : 1859-84-602-5

Customer Information----------

Name : YAGUNO,JUVY LAUSA

Premise Address : SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075605	Pole No	:	0256752
Serial No	:	40038493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	239
Period From	:	01-25-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.88
Advance Payment/Credit Adjustments		- 155.24
TOTAL AMOUNT DUE		- 150.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 11.16

Your monthly electricity consumption chart

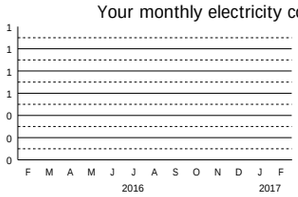

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2805/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071229716331

YAGUNO,JUVY LAUSA

Premise Address : SAN MIGUEL ST,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-602-5	0712475915-5	03/11/2017	FEBRUARY/2017	- 150.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07124759155

BC19/170.0/2805/0/10/02-26-2017/46

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628464744165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697769

62870300001

Date : 02-26-2017

BC19/170.0/2820/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287030000-1

Collection Ref. Code : 1845-28-521-2

Customer Information----------

Name : DUGHON,FEDERICO SR S

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189216	Pole No	:	0249700
Serial No	:	40135193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	703
Period From	:	01-25-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 17,768.00	355.36
Sub-Total		380.25
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		47.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		373.01
CURRENT BILL - FEBRUARY 2017		2,985.95
Advance Payment/Credit Adjustments		- 5,767.68
Payment Arrangement		96.13
TOTAL AMOUNT DUE		3,082.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 12,000.00

Your monthly electricity consumption chart

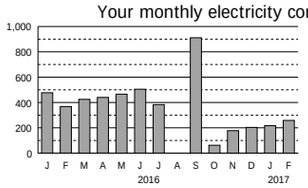

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.95		
Less : VAT	230.02		
Amount Net of VAT	2,755.93		
Less: BIR 2306	95.85		
BIR 2307	52.65	VATable Sales	2,755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.43	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	2,837.45	TOTAL SALES	2,985.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2820/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628464744165

DUGHON,FEDERICO SR S

Premise Address : 8-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-521-2	6287030000-1	03/11/2017	FEBRUARY/2017	3,082.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62870300001 BC19/170.0/2820/0/10/02-26-2017/46 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826561567802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696531

82658200009

Date : 02-26-2017

BC19/170.0/2830/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265820000-9

Collection Ref. Code : 1807-98-329-3

Customer Information----------

Name : GARCIA,CORNELIA

Premise Address : NR 22 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075619	Pole No	:	0249714
Serial No	:	40039699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1875
Period From	:	01-25-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.01
CURRENT BILL - FEBRUARY 2017		643.67
TOTAL AMOUNT DUE		643.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 620.65

Your monthly electricity consumption chart

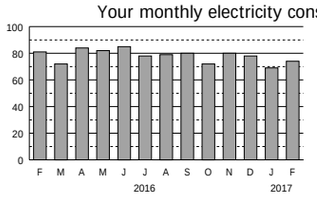

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.67		
Less : VAT	46.56		
Amount Net of VAT	597.11		
Less: BIR 2306	19.40		
BIR 2307	11.24	VATable Sales	597.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.47	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	613.03	TOTAL SALES	643.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2830/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826561567802

GARCIA,CORNELIA

Premise Address : NR 22 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-329-3	8265820000-9	03/11/2017	FEBRUARY/2017	643.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82658200009

BC19/170.0/2830/0/10/02-26-2017/46

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336943210425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688023

33638200007

Date : 02-26-2017

BC19/170.0/2840/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363820000-7

Collection Ref. Code : 1819-70-674-5

Customer Information----------

Name : GARCIA,ENCARNACION C

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075661	Pole No	:	0249714
Serial No	:	40010548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3843
Period From	:	01-25-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.50
CURRENT BILL - FEBRUARY 2017		1,532.40
TOTAL AMOUNT DUE		1,532.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,900.35

Your monthly electricity consumption chart

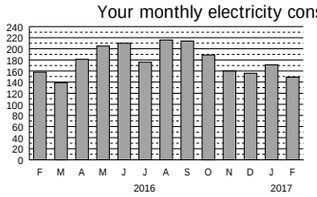

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.40		
Less : VAT	112.47		
Amount Net of VAT	1,419.93		
Less: BIR 2306	46.86		
BIR 2307	26.98	VATable Sales	1,419.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.09	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,458.56	TOTAL SALES	1,532.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2840/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336943210425

GARCIA,ENCARNACION C

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-674-5	3363820000-7	03/11/2017	FEBRUARY/2017	1,532.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33638200007

BC19/170.0/2840/0/10/02-26-2017/46

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655878841069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694620

65538200000

Date : 02-26-2017

BC19/170.0/2850/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553820000-0

Collection Ref. Code : 1819-63-608-9

Customer Information----------

Name : GARCIA,ENCARNACION

Premise Address : SAN MIGUEL ST,213216231,000040

TIN :

Metering Information----------

Meter No	:	MTR1075620	Pole No	:	0249714
Serial No	:	40041935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2039
Period From	:	01-25-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 71.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.65
CURRENT BILL - FEBRUARY 2017		16.27
TOTAL AMOUNT DUE		16.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 281.10

Your monthly electricity consumption chart

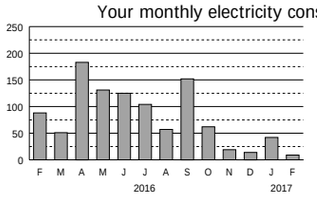

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.27		
Less : VAT	1.28		
Amount Net of VAT	14.99		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	15.53	TOTAL SALES	16.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2850/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655878841069

GARCIA,ENCARNACION

Premise Address : SAN MIGUEL ST,213216231,000040

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-608-9	6553820000-0	03/11/2017	FEBRUARY/2017	16.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65538200000

BC19/170.0/2850/0/10/02-26-2017/46

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957784502630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696422

95779200005

Date : 02-26-2017

BC19/170.0/2860/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577920000-5

Collection Ref. Code : 1837-49-299-9

Customer Information----------

Name : ANG,LUZVIMINDA G TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1121162	Pole No	:	0249714
Serial No	:	84440162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	730
Period From	:	01-25-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Surcharge	0.02 of 505.00	10.10
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.11
CURRENT BILL - FEBRUARY 2017		439.09
TOTAL AMOUNT DUE		438.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 505.55

Your monthly electricity consumption chart

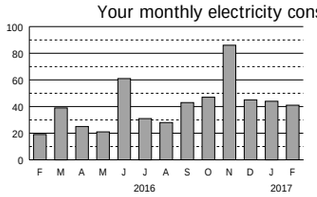

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.09		
Less : VAT	31.69		
Amount Net of VAT	407.40		
Less: BIR 2306	13.21		
BIR 2307	7.76	VATable Sales	407.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.43	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	418.12	TOTAL SALES	439.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2860/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957784502630

ANG,LUZVIMINDA G TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-299-9	9577920000-5	03/11/2017	FEBRUARY/2017	438.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95779200005

BC19/170.0/2860/0/10/02-26-2017/46

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862744144893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697739

86209200004

Date : 02-26-2017

BC19/170.0/2870/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620920000-4

Collection Ref. Code : 1811-61-569-4

Customer Information----------

Name : ANG,LUZVIMINDA TM G.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075621	Pole No	:	0249714
Serial No	:	40039700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4513
Period From	:	01-25-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.59
CURRENT BILL - FEBRUARY 2017		290.33
TOTAL AMOUNT DUE		290.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 9.35

Your monthly electricity consumption chart

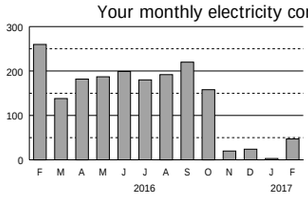

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.33		
Less : VAT	20.35		
Amount Net of VAT	269.98		
Less: BIR 2306	8.49		
BIR 2307	4.95	VATable Sales	269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.54	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	276.89	TOTAL SALES	290.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2870/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862744144893

ANG,LUZVIMINDA TM G.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-569-4	8620920000-4	03/11/2017	FEBRUARY/2017	290.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86209200004

BC19/170.0/2870/0/10/02-26-2017/46

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716899972038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692626

71658200002

Date : 02-26-2017

BC19/170.0/2880/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165820000-2

Collection Ref. Code : 1807-98-266-1

Customer Information----------

Name : ANG,JAIME

Premise Address : BK. #18 SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1075671	Pole No	:	0249700
Serial No	:	40010419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1202
Period From	:	01-25-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.47
CURRENT BILL - FEBRUARY 2017		284.85
TOTAL AMOUNT DUE		284.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 308.00

Your monthly electricity consumption chart

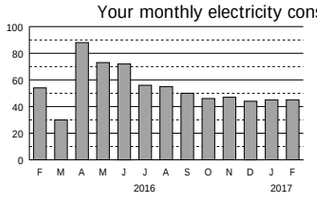

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.85		
Less : VAT	20.23		
Amount Net of VAT	264.62		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	271.57	TOTAL SALES	284.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2880/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716899972038

ANG,JAIME

Premise Address : BK. #18 SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-266-1	7165820000-2	03/11/2017	FEBRUARY/2017	284.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71658200002

BC19/170.0/2880/0/10/02-26-2017/46

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974585304772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689192

97421300001

Date : 02-26-2017

BC19/170.0/2900/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742130000-1

Collection Ref. Code : 1833-89-311-5

Customer Information----------

Name : NOEL,GLORIA R TM

Premise Address : SAN MIGUEL ST BRGY LOREG

TIN :

Metering Information----------

Meter No	:	MTR1075681	Pole No	:	0249714
Serial No	:	40041922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	635
Period From	:	01-25-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 15.00

Your monthly electricity consumption chart

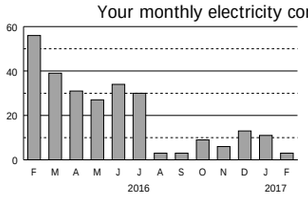

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2900/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974585304772

NOEL,GLORIA R TM

Premise Address : SAN MIGUEL ST BRGY LOREG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-311-5	9742130000-1	03/11/2017	FEBRUARY/2017	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97421300001

BC19/170.0/2900/0/10/02-26-2017/46

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614432675834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691260

61419200003

Date : 02-26-2017

BC19/170.0/2930/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141920000-3

Collection Ref. Code : 1813-35-593-2

Customer Information----------

Name : BRANZUELA,RODULFO TM P.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103274	Pole No	:	0249714
Serial No	:	84454806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3765
Period From	:	01-25-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,450.00

Your monthly electricity consumption chart

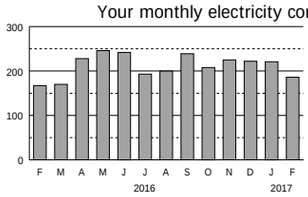

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2930/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614432675834

BRANZUELA,RODULFO TM P.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-593-2	6141920000-3	03/11/2017	FEBRUARY/2017	1,857.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61419200003

BC19/170.0/2930/0/10/02-26-2017/46

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683833743724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693092

68319200009

Date : 02-26-2017

BC19/170.0/2940/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831920000-9

Collection Ref. Code : 1813-27-848-2

Customer Information----------

Name : FULLIDO,CLETO JR B.

Premise Address : 10 SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075667	Pole No	:	0249693
Serial No	:	40010418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4802
Period From	:	01-25-2017	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,947.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,338.00

Your monthly electricity consumption chart

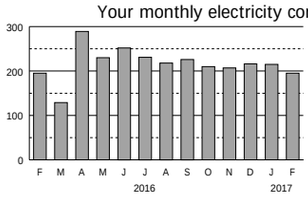

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2940/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683833743724

FULLIDO,CLETO JR B.

Premise Address : 10 SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-848-2	6831920000-9	03/11/2017	FEBRUARY/2017	1,947.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68319200009

BC19/170.0/2940/0/10/02-26-2017/46

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906781100025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688795

90658200002

Date : 02-26-2017

BC19/170.0/2960/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065820000-2

Collection Ref. Code : 1807-98-218-1

Customer Information----------

Name : COSIDO,RUFO

Premise Address : #12 SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1075670	Pole No	:	0249693
Serial No	:	40010549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1549
Period From	:	01-25-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 658.99

Your monthly electricity consumption chart

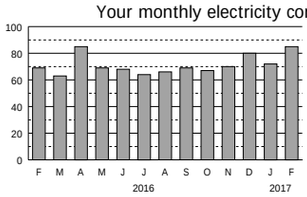

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2960/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906781100025

COSIDO,RUFO

Premise Address : #12 SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-218-1	9065820000-2	03/11/2017	FEBRUARY/2017	762.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90658200002 BC19/170.0/2960/0/10/02-26-2017/46 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516701373588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692537

51658200004

Date : 02-26-2017

BC19/170.0/2970/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165820000-4

Collection Ref. Code : 1807-98-257-2

Customer Information----------

Name : BESARIO,OCTAVIA R

Premise Address : 25 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1112594	Pole No	:	0249693
Serial No	:	40050531	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6505
Period From	:	01-25-2017	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		367.72
CURRENT BILL - FEBRUARY 2017		2,903.61
TOTAL AMOUNT DUE		2,902.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,245.00

Your monthly electricity consumption chart

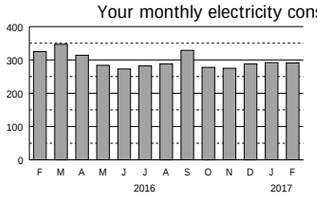

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.61		
Less : VAT	210.07		
Amount Net of VAT	2,693.54		
Less: BIR 2306	87.52		
BIR 2307	51.10	VATable Sales	2,693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.92	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,764.99	TOTAL SALES	2,903.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2970/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516701373588

BESARIO,OCTAVIA R

Premise Address : 25 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-257-2	5165820000-4	03/11/2017	FEBRUARY/2017	2,902.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51658200004

BC19/170.0/2970/0/10/02-26-2017/46

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417778061608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693531

41770300006

Date : 02-26-2017

BC19/170.0/2980/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177030000-6

Collection Ref. Code : 1831-84-224-6

Customer Information----------

Name : BESARIO,NEONITO R TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075628	Pole No	:	0249693
Serial No	:	40038663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15088
Period From	:	01-25-2017	Prev Rdg	:	14444
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	340	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.7381/kWh	475.34
System Loss Charge	0.6693/kWh	431.03
Sub-Total		3,905.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		195.22
Transmission		14.35
System Loss		25.75
Distribution		221.72
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		820.12
CURRENT BILL - FEBRUARY 2017		6,635.17
TOTAL AMOUNT DUE		6,635.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,353.00

Your monthly electricity consumption chart

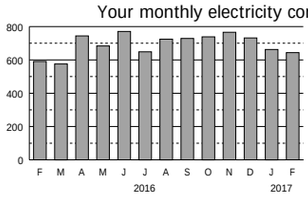

Avg Monthly Usage : 693.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.17		
Less : VAT	469.70		
Amount Net of VAT	6,165.47		
Less: BIR 2306	195.71		
BIR 2307	117.17	VATable Sales	6,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,852.59	VAT Zero Rated Sales	0.00
Add : VAT	469.70	VAT Amount	469.70
TOTAL AMOUNT DUE	6,322.29	TOTAL SALES	6,635.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2980/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417778061608

BESARIO,NEONITO R TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-224-6	4177030000-6	03/11/2017	FEBRUARY/2017	6,635.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41770300006

BC19/170.0/2980/0/10/02-26-2017/46

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751682864943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693950

75101300004

Date : 02-26-2017

BC19/170.0/2990/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510130000-4

Collection Ref. Code : 1845-55-893-6

Customer Information----------

Name : CANTILLAS,NORMAN A

Premise Address : #13/ SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075630	Pole No	:	0249693
Serial No	:	40038664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2101
Period From	:	01-25-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	922	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.82
CURRENT BILL - FEBRUARY 2017		1,165.95
TOTAL AMOUNT DUE		1,165.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,237.00

Your monthly electricity consumption chart

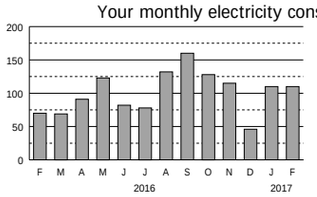

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.95		
Less : VAT	83.74		
Amount Net of VAT	1,082.21		
Less: BIR 2306	34.89		
BIR 2307	20.60	VATable Sales	1,082.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.72	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,110.46	TOTAL SALES	1,165.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2990/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751682864943

CANTILLAS,NORMAN A
Premise Address : #13/ SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-893-6	7510130000-4	03/11/2017	FEBRUARY/2017	1,165.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75101300004

BC19/170.0/2990/0/10/02-26-2017/46

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166168634300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700505

16679200002

Date : 02-26-2017

BC19/170.0/3010/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667920000-2

Collection Ref. Code : 1837-33-512-5

Customer Information----------

Name : DAITOL,RITO E TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1185597	Pole No	:	0249672
Serial No	:	40131574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	209
Period From	:	01-25-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.30
CURRENT BILL - FEBRUARY 2017		296.58
TOTAL AMOUNT DUE		295.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 287.00

Your monthly electricity consumption chart

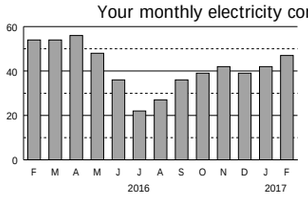

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.58		
Less : VAT	21.02		
Amount Net of VAT	275.56		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.73	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	282.75	TOTAL SALES	296.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3010/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166168634300

DAITOL,RITO E TM

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-512-5	1667920000-2	03/11/2017	FEBRUARY/2017	295.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16679200002

BC19/170.0/3010/0/10/02-26-2017/46

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771010679867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687761

77126744836

Date : 02-26-2017

BC19/170.0/3015/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712674483-6

Collection Ref. Code : 1857-67-386-7

Customer Information----------

Name : BAQUER,ANA MARIE ASNE

Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075609	Pole No	:	0256752
Serial No	:	40038421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1715
Period From	:	01-25-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10.00

Your monthly electricity consumption chart

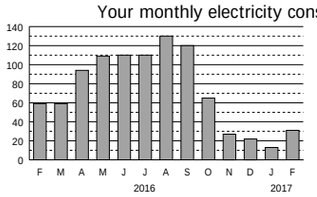

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3015/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771010679867

BAQUER,ANA MARIE ASNE
Premise Address : SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-386-7	7712674483-6	03/11/2017	FEBRUARY/2017	162.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77126744836

BC19/170.0/3015/0/10/02-26-2017/46

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097462563993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699821

09770300003

Date : 02-26-2017

BC19/170.0/3040/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977030000-3

Collection Ref. Code : 1831-89-353-3

Customer Information----------

Name : ENDOMA,PRISCA T TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	441828GS6	Pole No	:	1036122
Serial No	:	69404333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8225
Period From	:	01-25-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.55
CURRENT BILL - FEBRUARY 2017		695.25
TOTAL AMOUNT DUE		694.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,410.00

Your monthly electricity consumption chart

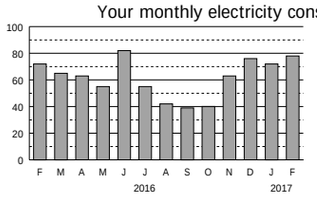

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.25		
Less : VAT	50.87		
Amount Net of VAT	644.38		
Less: BIR 2306	21.20		
BIR 2307	12.14	VATable Sales	644.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.04	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	661.91	TOTAL SALES	695.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3040/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097462563993

ENDOMA,PRISCA T TM
Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-353-3	0977030000-3	03/11/2017	FEBRUARY/2017	694.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09770300003

BC19/170.0/3040/0/10/02-26-2017/46

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216895940881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692929

21658200007

Date : 02-26-2017

BC19/170.0/3050/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165820000-7

Collection Ref. Code : 1807-98-242-4

Customer Information----------

Name : DIANO,MARGARITO S

Premise Address : 23B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	509938 GS6	Pole No	:	1036122
Serial No	:	71139151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3727
Period From	:	01-25-2017	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

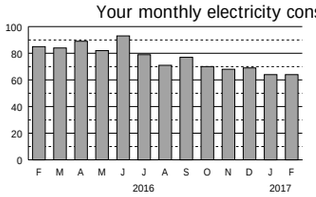

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3050/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216895940881

DIANO,MARGARITO S

Premise Address : 23B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-242-4	2165820000-7	03/11/2017	FEBRUARY/2017	514.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21658200007

BC19/170.0/3050/0/10/02-26-2017/46

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173821457619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688953

17311300002

Date : 02-26-2017

BC19/170.0/3060/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731130000-2

Collection Ref. Code : 1845-74-365-2

Customer Information----------

Name : JUMAO-AS,EDGARDO E

Premise Address : 33-C/ SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487806GS6	Pole No	:	1036122
Serial No	:	58751523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7269
Period From	:	01-25-2017	Prev Rdg	:	7243
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	527	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - FEBRUARY 2017		103.91
Advance Payment/Credit Adjustments		- 80.02
TOTAL AMOUNT DUE		23.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 217.00

Your monthly electricity consumption chart

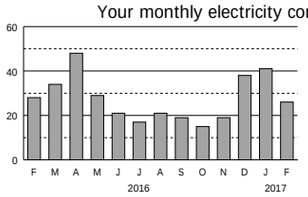

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.91		
Less : VAT	7.11		
Amount Net of VAT	96.80		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.14	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.25	TOTAL SALES	103.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3060/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173821457619

JUMAO-AS,EDGARDO E

Premise Address : 33-C/ SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-365-2	1731130000-2	03/11/2017	FEBRUARY/2017	23.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17311300002

BC19/170.0/3060/0/10/02-26-2017/46

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172902006145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688328

17240300008

Date : 02-26-2017

BC19/170.0/3070/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724030000-8

Collection Ref. Code : 1831-39-500-2

Customer Information----------

Name : ABRAHAN,BOBBY P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1185767	Pole No	:	0249672
Serial No	:	40131744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1452
Period From	:	01-25-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	310	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.7381/kWh	160.91
System Loss Charge	0.6693/kWh	145.91
Sub-Total		1,322.05
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		66.08
Transmission		4.85
System Loss		8.71
Distribution		75.45
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.65
CURRENT BILL - FEBRUARY 2017		2,325.57
TOTAL AMOUNT DUE		2,324.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,359.00

Your monthly electricity consumption chart

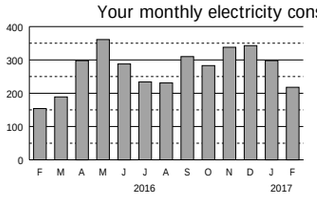

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.57		
Less : VAT	167.50		
Amount Net of VAT	2,158.07		
Less: BIR 2306	69.79		
BIR 2307	41.08	VATable Sales	2,158.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.20	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,214.70	TOTAL SALES	2,325.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3070/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172902006145

ABRAHAN,BOBBY P TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-500-2	1724030000-8	03/11/2017	FEBRUARY/2017	2,324.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17240300008

BC19/170.0/3070/0/10/02-26-2017/46

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508290566790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689551

50848200007

Date : 02-26-2017

BC19/170.0/3090/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084820000-7

Collection Ref. Code : 1821-27-344-3

Customer Information----------

Name : JAVIER,APOLINARIA DE

Premise Address : #17-A SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1118179	Pole No	:	1036122
Serial No	:	84458575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 612.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 606.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 7, 2012 - 10.48

Your monthly electricity consumption chart

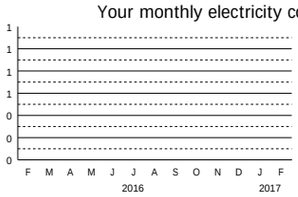

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3090/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508290566790

JAVIER,APOLINARIA DE

Premise Address : #17-A SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-344-3	5084820000-7	03/11/2017	FEBRUARY/2017	- 606.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50848200007

BC19/170.0/3090/0/10/02-26-2017/46

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810889115628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689894

81030300008

Date : 02-26-2017

BC19/170.0/3110/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103030000-8

Collection Ref. Code : 1829-97-809-8

Customer Information----------

Name : SANSON,LILIA V M2 TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	490850 GS6	Pole No	:	1036122
Serial No	:	63380633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9077
Period From	:	01-25-2017	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - FEBRUARY 2017		6.03
Advance Payment/Credit Adjustments		- 44.66
TOTAL AMOUNT DUE		- 21.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 18, 2016 - 20.00

Your monthly electricity consumption chart

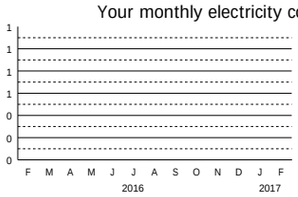

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3110/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810889115628

SANSON,LILIA V M2 TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-809-8	8103030000-8	03/11/2017	FEBRUARY/2017	- 21.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81030300008

BC19/170.0/3110/0/10/02-26-2017/46

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162285991084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699164

16298200003

Date : 02-26-2017

BC19/170.0/3170/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629820000-3

Collection Ref. Code : 1811-40-707-2

Customer Information----------

Name : RANAS,CRISTINA TM R.

Premise Address : 16-A SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114170	Pole No	:	0249665
Serial No	:	40052758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1317
Period From	:	01-25-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,036.00

Your monthly electricity consumption chart

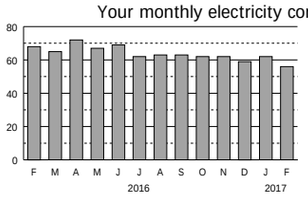

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3170/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162285991084

RANAS,CRISTINA TM R.
Premise Address : 16-A SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-707-2	1629820000-3	03/11/2017	FEBRUARY/2017	397.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16298200003

BC19/170.0/3170/0/10/02-26-2017/46

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506631533713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687897

50658200006

Date : 02-26-2017

BC19/170.0/3230/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065820000-6

Collection Ref. Code : 1807-98-185-1

Customer Information----------

Name : MARTINEZ,SIMPLICIO

Premise Address : 36-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075614	Pole No	:	0249665
Serial No	:	40010490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1061
Period From	:	01-25-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		3.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 15.00

Your monthly electricity consumption chart

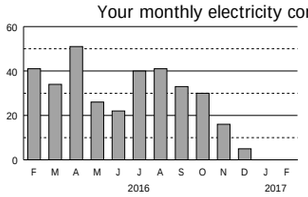

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3230/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506631533713

MARTINEZ,SIMPLICIO

Premise Address : 36-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-185-1	5065820000-6	03/11/2017	FEBRUARY/2017	3.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50658200006

BC19/170.0/3230/0/10/02-26-2017/46

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106456995861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10658200000

1008687937
Date : 02-26-2017
BC19/170.0/3330/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065820000-0
Collection Ref. Code : 1807-98-158-4

Customer Information----------
Name : FERNANDEZ,RESTITUTO
Premise Address : 37C SAN MIGUEL ST

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	1.18	Registered	:	
Conn Load	:	0	Billed kWh	:	73

Additional Metering Information ----------

Meter No	:	MTR1179932	Pole No	:	0249686
Serial No	:	40117182	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	3
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	0
Meter No	:	520702 GS6	Pole No	:	0249686
Serial No	:	58255824	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	3680
Period From	:	12-25-2016	Prev Reading	:	3607
No of Days	:	25	Consumption	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.5 of 632.88	- 316.44
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 302.86
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		65.04
CURRENT BILL - FEBRUARY 2017		395.06
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		392.63

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 23, 2017 - 680.00

Your monthly electricity consumption chart

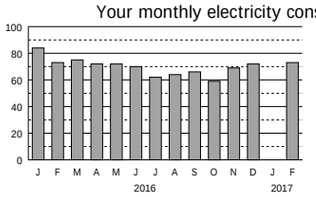

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.06		
Less : VAT	27.79		
Amount Net of VAT	367.27		
Less: BIR 2306	11.59		
BIR 2307	6.65	VATable Sales	367.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.03	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	376.82	TOTAL SALES	395.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3330/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106456995861

FERNANDEZ,RESTITUTO
Premise Address : 37C SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-158-4	1065820000-0	03/11/2017	FEBRUARY/2017	392.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10658200000

BC19/170.0/3330/0/10/02-26-2017/46

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074033828461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689035

07485108992

Date : 02-26-2017

BC19/170.0/3345/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748510899-2

Collection Ref. Code : 1855-63-185-7

Customer Information----------

Name : MISA,HILDA COCALON

Premise Address : 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	24.00	Registered	:	
Conn Load	:	572	Billed kWh	:	1488

Additional Metering Information ----------

Meter No	:	MTR1178695	Pole No	:	0249686
Serial No	:	40116315	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	1110
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	1107
Meter No	:	MTR1146930	Pole No	:	0249686
Serial No	:	85061528	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	5396
Period From	:	12-25-2016	Prev Reading	:	5015
No of Days	:	25	Consumption	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,929.62
Transmission Charge	0.4094/kWh	609.19
System Loss Charge	0.6734/kWh	1,002.02
Sub-Total		8,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,604.89
Supply Charge	0.4118/kWh	612.76
Metering Charge	0.6989/kWh	1,039.96
	5.00/month	5.00
Sub-Total		4,262.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	142.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 7,423.00	148.46
Sub-Total		291.48
Government Charges		
Franchise Tax - Local		98.21
Value Added Tax		
Generation		451.09
Transmission		18.39
System Loss		61.84
Distribution		511.51
Others		46.76
Universal Charge		
Missionary Electrification	0.1561/kWh	232.27
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.51
Sub-Total		1,896.67
CURRENT BILL - FEBRUARY 2017		14,991.59
TOTAL AMOUNT DUE		14,984.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 7,430.00

Your monthly electricity consumption chart

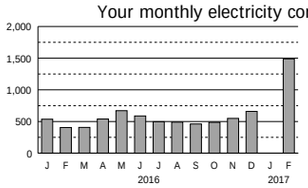

Avg Monthly Usage : 598.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,991.59		
Less : VAT	1,089.59		
Amount Net of VAT	13,902.00		
Less: BIR 2306	453.99		
BIR 2307	263.86	VATable Sales	13,902.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,184.15	VAT Zero Rated Sales	0.00
Add : VAT	1,089.59	VAT Amount	1,089.59
TOTAL AMOUNT DUE	14,273.74	TOTAL SALES	14,991.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3345/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074033828461

MISA,HILDA COCALON
Premise Address : 19-G SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-185-7	0748510899-2	03/11/2017	FEBRUARY/2017	14,984.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07485108992

BC19/170.0/3345/0/10/02-26-2017/46

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029229713842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698751

02971340753

Date : 02-26-2017

BC19/170.0/3365/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297134075-3

Collection Ref. Code : 1853-93-932-3

Customer Information----------

Name : MISA,JULIETA AMAMANGPANG

Premise Address : 37 A,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	1.66	Registered	:	
Conn Load	:	322	Billed kWh	:	103

Additional Metering Information ----------

Meter No	:	MTR1180052	Pole No	:	0249686
Serial No	:	40117181	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	64
Period From	:	01-18-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	61
Meter No	:	564441 GS6	Pole No	:	0249686
Serial No	:	25636157	Multiplier	:	1
Period To	:	01-18-2017	Pres Reading	:	2686
Period From	:	12-25-2016	Prev Reading	:	2644
No of Days	:	24	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 406.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.3 of 890.92	- 267.28
Sub-Total		- 267.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		- 21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		105.23
CURRENT BILL - FEBRUARY 2017		728.87
TOTAL AMOUNT DUE		322.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

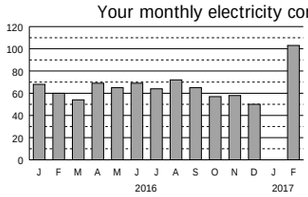

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.87		
Less : VAT	51.48		
Amount Net of VAT	677.39		
Less: BIR 2306	21.47		
BIR 2307	12.57	VATable Sales	677.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.35	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	694.83	TOTAL SALES	728.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3365/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029229713842

MISA,JULIETA AMAMANGPANG
Premise Address : 37 A,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-932-3	0297134075-3	03/11/2017	FEBRUARY/2017	322.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02971340753

BC19/170.0/3365/0/10/02-26-2017/46

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274068914907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688650

27414554637

Date : 02-26-2017

BC19/170.0/3365/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741455463-7

Collection Ref. Code : 1853-91-101-1

Customer Information----------

Name : MISA,LOLITA JARALVE

Premise Address : 37-A,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	3.08	Registered	:	
Conn Load	:	640	Billed kWh	:	191

Additional Metering Information ----------

Meter No	:	MTR1180051	Pole No	:	0249686
Serial No	:	40117180	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	109
Period From	:	01-18-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	106
Meter No	:	562759 GS6	Pole No	:	0249686
Serial No	:	226422448	Multiplier	:	1
Period To	:	01-18-2017	Pres Reading	:	5504
Period From	:	12-25-2016	Prev Reading	:	5419
No of Days	:	24	Consumption	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,647.81	- 82.39
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 57.58
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		234.99
CURRENT BILL - FEBRUARY 2017		1,825.22
TOTAL AMOUNT DUE		1,815.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,250.00

Your monthly electricity consumption chart

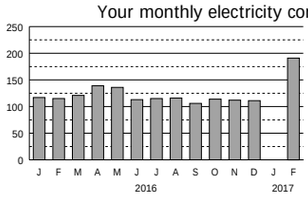

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.22		
Less : VAT	132.07		
Amount Net of VAT	1,693.15		
Less: BIR 2306	55.03		
BIR 2307	32.04	VATable Sales	1,693.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.08	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,738.15	TOTAL SALES	1,825.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3365/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274068914907

MISA,LOLITA JARALVE
Premise Address : 37-A,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-101-1	2741455463-7	03/11/2017	FEBRUARY/2017	1,815.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27414554637

BC19/170.0/3365/0/10/02-26-2017/46

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429691236323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700043

42919200008

Date : 02-26-2017

BC19/170.0/3390/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291920000-8

Collection Ref. Code : 1825-37-437-6

Customer Information----------

Name : PUERTO,MAXIMINA D

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	6.29	Registered	:	
Conn Load	:	100	Billed kWh	:	390

Additional Metering Information ----------

Meter No	:	MTR1178885	Pole No	:	0249686
Serial No	:	40116674	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	223
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	220
Meter No	:	470985GS6	Pole No	:	0249686
Serial No	:	75180103	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	11049
Period From	:	12-25-2016	Prev Reading	:	10879
No of Days	:	25	Consumption	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		497.41
CURRENT BILL - FEBRUARY 2017		3,931.80
TOTAL AMOUNT DUE		3,930.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,875.00

Your monthly electricity consumption chart

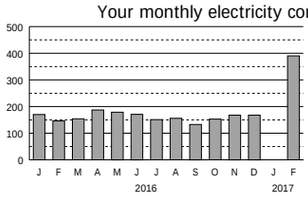

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.80		
Less : VAT	285.85		
Amount Net of VAT	3,645.95		
Less: BIR 2306	119.09		
BIR 2307	69.20	VATable Sales	3,645.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.66	VAT Zero Rated Sales	0.00
Add : VAT	285.85	VAT Amount	285.85
TOTAL AMOUNT DUE	3,743.51	TOTAL SALES	3,931.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3390/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429691236323

PUERTO,MAXIMINA D

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-437-6	4291920000-8	03/11/2017	FEBRUARY/2017	3,930.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42919200008

BC19/170.0/3390/0/10/02-26-2017/46

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927434087591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698253

92785089563

Date : 02-26-2017

BC19/170.0/3397/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278508956-3

Collection Ref. Code : 1855-55-356-2

Customer Information----------

Name : RICO,MELISA LUMONGSOD

Premise Address : 023-A,SAN MIGUEL,LOREGA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	6.82	Registered	:	
Conn Load	:	236	Billed kWh	:	423

Additional Metering Information ----------

Meter No	:	MTR1179928	Pole No	:	0249686
Serial No	:	40116978	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	293
Period From	:	01-18-2017	Prev Reading	:	3
No of Days	:	38	Consumption	:	290
Meter No	:	543070 GS6	Pole No	:	0249686
Serial No	:	60368799	Multiplier	:	1
Period To	:	01-18-2017	Pres Reading	:	6405
Period From	:	12-25-2016	Prev Reading	:	6272
No of Days	:	24	Consumption	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		538.42
CURRENT BILL - FEBRUARY 2017		4,255.00
TOTAL AMOUNT DUE		2,754.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

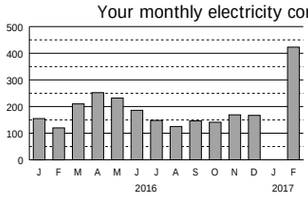

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.00		
Less : VAT	309.03		
Amount Net of VAT	3,945.97		
Less: BIR 2306	128.76		
BIR 2307	74.89	VATable Sales	3,945.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.32	VAT Zero Rated Sales	0.00
Add : VAT	309.03	VAT Amount	309.03
TOTAL AMOUNT DUE	4,051.35	TOTAL SALES	4,255.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3397/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927434087591

RICO,MELISA LUMONGSOD
Premise Address : 023-A,SAN MIGUEL,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-356-2	9278508956-3	03/11/2017	FEBRUARY/2017	2,754.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92785089563

BC19/170.0/3397/0/10/02-26-2017/46

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206017712983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688178

20658200009

Date : 02-26-2017

BC19/170.0/3410/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065820000-9

Collection Ref. Code : 1807-98-161-4

Customer Information----------

Name : LEGASPI,ANTONIO

Premise Address : 29 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075624	Pole No	:	0249665
Serial No	:	40038582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14187
Period From	:	01-25-2017	Prev Rdg	:	13451
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	0	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,427.55
Transmission Charge	0.4094/kWh	301.32
System Loss Charge	0.6734/kWh	495.62
Sub-Total		4,224.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		223.12
Transmission		9.10
System Loss		30.58
Distribution		253.31
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		929.04
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		7,335.18
TOTAL AMOUNT DUE		7,335.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,969.00

Your monthly electricity consumption chart

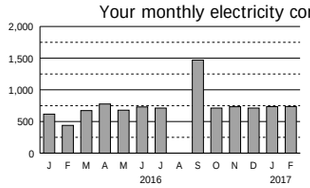

Avg Monthly Usage : 748.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.18		
Less : VAT	530.36		
Amount Net of VAT	6,804.82		
Less: BIR 2306	220.98		
BIR 2307	129.08	VATable Sales	6,804.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,454.76	VAT Zero Rated Sales	0.00
Add : VAT	530.36	VAT Amount	530.36
TOTAL AMOUNT DUE	6,985.12	TOTAL SALES	7,335.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3410/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206017712983

LEGASPI,ANTONIO

Premise Address : 29 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-161-4	2065820000-9	03/11/2017	FEBRUARY/2017	7,335.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20658200009 BC19/170.0/3410/0/10/02-26-2017/46 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687215781927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694708

68717298571

Date : 02-26-2017

BC19/170.0/3410/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871729857-1

Collection Ref. Code : 1859-92-521-9

Customer Information----------

Name : LEGASPI,LUTGARDA SAYSON

Premise Address : 29 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185664	Pole No	:	0249672
Serial No	:	40131641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 135.42
TOTAL AMOUNT DUE		- 136.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20.00

Your monthly electricity consumption chart

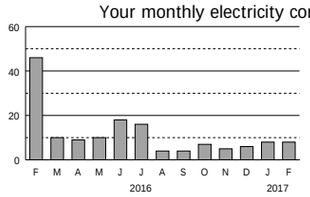

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3410/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687215781927

LEGASPI,LUTGARDA SAYSON

Premise Address : 29 SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-521-9	6871729857-1	03/11/2017	FEBRUARY/2017	- 136.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68717298571

BC19/170.0/3410/0/10/02-26-2017/46

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468838286061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686372

46853945825

Date : 02-26-2017

BC19/170.0/3415/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685394582-5

Collection Ref. Code : 1855-19-644-1

Customer Information----------

Name : LOZANO,GEMMA BUAYABAN

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1178688	Pole No	:	0249560
Serial No	:	40116262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2425
Period From	:	01-25-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	346	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,162.10
Transmission Charge	0.4094/kWh	277.98
System Loss Charge	0.6734/kWh	457.24
Sub-Total		3,897.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,762.00	175.24
Sub-Total		240.50
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		205.84
Transmission		8.39
System Loss		28.23
Distribution		233.74
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		879.66
CURRENT BILL - FEBRUARY 2017		6,965.30
TOTAL AMOUNT DUE		6,965.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 8,762.00

Your monthly electricity consumption chart

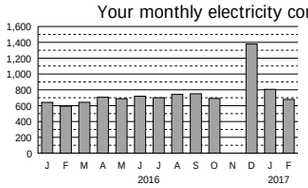

Avg Monthly Usage : 749.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,965.30		
Less : VAT	510.54		
Amount Net of VAT	6,454.76		
Less: BIR 2306	212.73		
BIR 2307	122.63	VATable Sales	6,454.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,119.40	VAT Zero Rated Sales	0.00
Add : VAT	510.54	VAT Amount	510.54
TOTAL AMOUNT DUE	6,629.94	TOTAL SALES	6,965.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3415/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468838286061

LOZANO,GEMMA BUAYABAN

Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-644-1	4685394582-5	03/11/2017	FEBRUARY/2017	6,965.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46853945825

BC19/170.0/3415/0/10/02-26-2017/46

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820761544943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694392

82078200001

Date : 02-26-2017

BC19/170.0/3430/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207820000-1

Collection Ref. Code : 1821-86-875-7

Customer Information----------

Name : SINGZON,ESTER P

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1178870	Pole No	:	0249560
Serial No	:	40116302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	185
Period From	:	01-25-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	40	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.23
CURRENT BILL - FEBRUARY 2017		315.68
TOTAL AMOUNT DUE		314.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 321.00

Your monthly electricity consumption chart

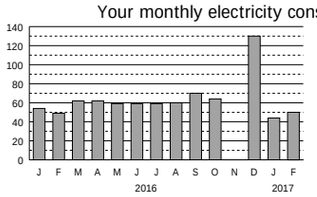

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.68		
Less : VAT	22.38		
Amount Net of VAT	293.30		
Less: BIR 2306	9.32		
BIR 2307	5.39	VATable Sales	293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	300.97	TOTAL SALES	315.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3430/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820761544943

SINGZON,ESTER P

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-875-7	8207820000-1	03/11/2017	FEBRUARY/2017	314.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82078200001

BC19/170.0/3430/0/10/02-26-2017/46

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072636260421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687812

07240300009

Date : 02-26-2017

BC19/170.0/3460/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724030000-9

Collection Ref. Code : 1831-39-497-9

Customer Information----------

Name : BENJAMIN,EMMANUEL T TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1178883	Pole No	:	0249560
Serial No	:	40115235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	799
Period From	:	01-25-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
TOTAL AMOUNT DUE		2,016.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,640.00

Your monthly electricity consumption chart

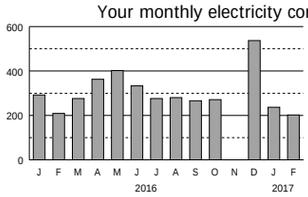

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3460/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072636260421

BENJAMIN,EMMANUEL T TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-497-9	0724030000-9	03/11/2017	FEBRUARY/2017	2,016.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07240300009

BC19/170.0/3460/0/10/02-26-2017/46

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707350635861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688402

70748200006

Date : 02-26-2017

BC19/170.0/3480/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074820000-6

Collection Ref. Code : 1807-98-095-2

Customer Information----------

Name : YDIL,VICTORIA

Premise Address : #21 SAN MIGUEL ST OPP,DITA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1178877	Pole No	:	0249560
Serial No	:	40116301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1363
Period From	:	01-25-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		506.48
CURRENT BILL - FEBRUARY 2017		3,999.07
TOTAL AMOUNT DUE		3,999.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,779.00

Your monthly electricity consumption chart

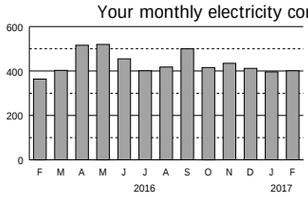

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.07		
Less : VAT	289.26		
Amount Net of VAT	3,709.81		
Less: BIR 2306	120.54		
BIR 2307	70.38	VATable Sales	3,709.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.89	VAT Zero Rated Sales	0.00
Add : VAT	289.26	VAT Amount	289.26
TOTAL AMOUNT DUE	3,808.15	TOTAL SALES	3,999.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3480/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707350635861

YDIL,VICTORIA
Premise Address : #21 SAN MIGUEL ST OPP,DITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-095-2	7074820000-6	03/11/2017	FEBRUARY/2017	3,999.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70748200006

BC19/170.0/3480/0/10/02-26-2017/46

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807261089645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688460

80748200005

Date : 02-26-2017

BC19/170.0/3490/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074820000-5

Collection Ref. Code : 1807-98-113-4

Customer Information----------

Name : MERCADO,GLICERIA

Premise Address : DWN 47 SAN MIGUEL ST,C/O VICTORIA YDIL

TIN :

Metering Information----------

Meter No	:	MTR1186694	Pole No	:	0249560
Serial No	:	40132671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2289
Period From	:	01-25-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.4094/kWh	231.31
System Loss Charge	0.6734/kWh	380.47
Sub-Total		3,242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,440.00	148.80
Sub-Total		203.10
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		171.29
Transmission		6.98
System Loss		23.48
Distribution		194.60
Others		28.93
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		732.46
CURRENT BILL - FEBRUARY 2017		5,800.19
TOTAL AMOUNT DUE		5,799.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7,440.00

Your monthly electricity consumption chart

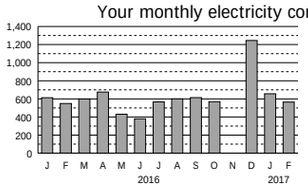

Avg Monthly Usage : 620.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.19		
Less : VAT	425.28		
Amount Net of VAT	5,374.91		
Less: BIR 2306	177.21		
BIR 2307	102.11	VATable Sales	5,374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,095.59	VAT Zero Rated Sales	0.00
Add : VAT	425.28	VAT Amount	425.28
TOTAL AMOUNT DUE	5,520.87	TOTAL SALES	5,800.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3490/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807261089645

MERCADO,GLICERIA

Premise Address : DWN 47 SAN MIGUEL ST,C/O VICTORIA YDIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-113-4	8074820000-5	03/11/2017	FEBRUARY/2017	5,799.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80748200005

BC19/170.0/3490/0/10/02-26-2017/46

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907242105179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90748200004

1008689111
Date : 02-26-2017
BC19/170.0/3500/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074820000-4
Collection Ref. Code : 1807-98-116-9

Customer Information----------
Name : ESPINA,DEMETRIO
Premise Address : 21 SAN MIGUEL ST.,00002D

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	3.26	Registered	:	
Conn Load	:	0	Billed kWh	:	202

Additional Metering Information ----------

Meter No	:	MTR1178697	Pole No	:	0249686
Serial No	:	40116462	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	118
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	115
Meter No	:	312384GS6	Pole No	:	0249686
Serial No	:	48905641	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	17575
Period From	:	12-25-2016	Prev Reading	:	17488
No of Days	:	25	Consumption	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.61
CURRENT BILL - FEBRUARY 2017		2,044.97
TOTAL AMOUNT DUE		2,044.49

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 28, 2017 - 1,227.00

Your monthly electricity consumption chart

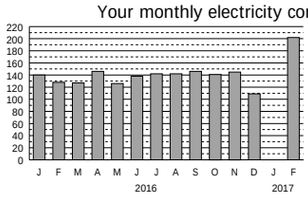

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.97		
Less : VAT	148.97		
Amount Net of VAT	1,896.00		
Less: BIR 2306	62.09		
BIR 2307	36.00	VATable Sales	1,896.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.91	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	1,946.88	TOTAL SALES	2,044.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3500/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907242105179

ESPINA,DEMETRIO
Premise Address : 21 SAN MIGUEL ST.,00002D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-116-9	9074820000-4	03/11/2017	FEBRUARY/2017	2,044.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90748200004

BC19/170.0/3500/0/10/02-26-2017/46

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324019028378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32495353271

1008695634
Date : 02-26-2017
BC19/170.0/3505/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249535327-1
Collection Ref. Code : 1857-45-341-7

Customer Information----------
Name : SUMANTING,JENNIFER ALMOCERA
Premise Address : 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY
TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	2.66	Registered	:	
Conn Load	:	133	Billed kWh	:	165

Additional Metering Information ----------

Meter No	:	MTR1178881	Pole No	:	0249686
Serial No	:	40116599	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	90
Period From	:	01-19-2017	Prev Reading	:	3
No of Days	:	37	Consumption	:	87
Meter No	:	008276 EFS6	Pole No	:	0249686
Serial No	:	121429760	Multiplier	:	1
Period To	:	01-19-2017	Pres Reading	:	4912
Period From	:	12-25-2016	Prev Reading	:	4834
No of Days	:	25	Consumption	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Discount	-0.1 of 1,424.19	- 142.42
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		196.94
CURRENT BILL - FEBRUARY 2017		1,502.16
TOTAL AMOUNT DUE		1,499.53

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,175.00

Your monthly electricity consumption chart

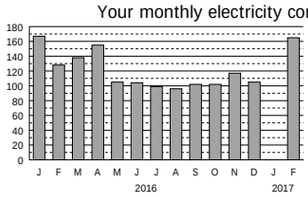

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.16		
Less : VAT	108.54		
Amount Net of VAT	1,393.62		
Less: BIR 2306	45.23		
BIR 2307	26.30	VATable Sales	1,393.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.09	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,430.63	TOTAL SALES	1,502.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3505/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324019028378

SUMANTING,JENNIFER ALMOCERA
Premise Address : 025-A SAN MIGUEL ST.,LOREGA- SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-341-7	3249535327-1	03/11/2017	FEBRUARY/2017	1,499.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32495353271

BC19/170.0/3505/0/10/02-26-2017/46

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802416103750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686254

80230300008

Date : 02-26-2017

BC19/170.0/3510/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023030000-8

Collection Ref. Code : 1831-27-434-5

Customer Information----------

Name : BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1179926	Pole No	:	0249525
Serial No	:	40117833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	215
Period From	:	01-25-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.96
CURRENT BILL - FEBRUARY 2017		29.48
TOTAL AMOUNT DUE		25.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 680.00

Your monthly electricity consumption chart

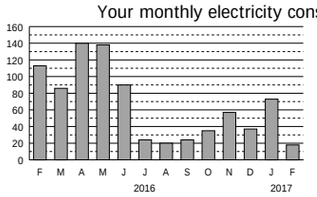

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.48		
Less : VAT	2.24		
Amount Net of VAT	27.24		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	27.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.93	VAT Zero Rated Sales	0.00
Add : VAT	2.24	VAT Amount	2.24
TOTAL AMOUNT DUE	28.17	TOTAL SALES	29.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3510/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802416103750

BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-434-5	8023030000-8	03/11/2017	FEBRUARY/2017	25.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80230300008

BC19/170.0/3510/0/10/02-26-2017/46

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771099295002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687845

77103205611

Date : 02-26-2017

BC19/170.0/3515/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710320561-1

Collection Ref. Code : 1857-73-581-1

Customer Information----------

Name : SUMANTING,MADONA MANGAS

Premise Address : 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180003	Pole No	:	0249525
Serial No	:	40117855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	395
Period From	:	01-25-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	372	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
Advance Payment/Credit Adjustments		- 2,000.72
TOTAL AMOUNT DUE		760.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

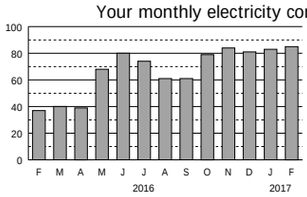

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3515/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771099295002

SUMANTING,MADONA MANGAS

Premise Address : 47-B SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-581-1	7710320561-1	03/11/2017	FEBRUARY/2017	760.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77103205611 BC19/170.0/3515/0/10/02-26-2017/46 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375360017678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689734

37549552943

Date : 02-26-2017

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754955294-3

Collection Ref. Code : 1857-46-377-3

Customer Information----------

Name : AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.65	Registered	:	
Conn Load	:	240	Billed kWh	:	20

Additional Metering Information ----------

Meter No	:	MTR1180125	Pole No	:	0249546
Serial No	:	40117416	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	19
Period From	:	01-31-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	16
Meter No	:	MTR1180079	Pole No	:	0249546
Serial No	:	40117539	Multiplier	:	1
Period To	:	01-31-2017	Pres Reading	:	80
Period From	:	01-25-2017	Prev Reading	:	76
No of Days	:	6	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - FEBRUARY 2017		16.81
Advance Payment/Credit Adjustments		- 89.99
TOTAL AMOUNT DUE		- 0.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 3, 2016 - 100.00

Your monthly electricity consumption chart

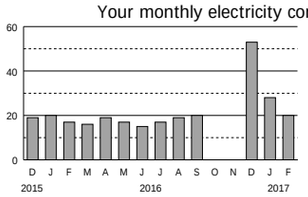

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.78		
Amount Net of VAT	16.03		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	16.35	TOTAL SALES	16.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3580/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375360017678

AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-377-3	3754955294-3	03/11/2017	FEBRUARY/2017	- 0.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37549552943 BC19/170.0/3580/0/10/02-26-2017/46 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670310413439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687060

67001300002

Date : 02-26-2017

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700130000-2

Collection Ref. Code : 1845-50-575-1

Customer Information----------

Name : AMANTE,FRANCISCO H

Premise Address : 31 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180497	Pole No	:	0249546
Serial No	:	40118313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1511
Period From	:	01-25-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	236	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		424.47
CURRENT BILL - FEBRUARY 2017		3,351.73
TOTAL AMOUNT DUE		3,351.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,787.00

Your monthly electricity consumption chart

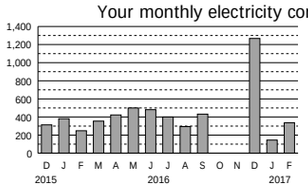

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.73		
Less : VAT	242.45		
Amount Net of VAT	3,109.28		
Less: BIR 2306	101.03		
BIR 2307	58.98	VATable Sales	3,109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.27	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,191.72	TOTAL SALES	3,351.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3580/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670310413439

AMANTE,FRANCISCO H

Premise Address : 31 SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-575-1	6700130000-2	03/11/2017	FEBRUARY/2017	3,351.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67001300002

BC19/170.0/3580/0/10/02-26-2017/46

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660607886329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696707

66048581376

Date : 02-26-2017

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604858137-6

Collection Ref. Code : 1857-71-875-5

Customer Information----------

Name : AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN : 230-036-414-000

Metering Information----------

Meter No	:	MTR1180076	Pole No	:	0249546
Serial No	:	40118048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 69.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2014 - 100.00

Your monthly electricity consumption chart

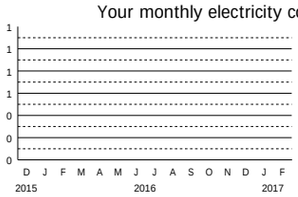

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3580/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660607886329

AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-875-5	6604858137-6	03/11/2017	FEBRUARY/2017	- 69.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66048581376

BC19/170.0/3580/0/10/02-26-2017/46

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201552206945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685905

20139200008

Date : 02-26-2017

BC19/170.0/3600/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013920000-8

Collection Ref. Code : 1841-29-695-3

Customer Information----------

Name : SYVERSEN,HENIDINA D

Premise Address : 27 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180073	Pole No	:	0249546
Serial No	:	40117405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5717
Period From	:	01-25-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	2206	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,590.55
Transmission Charge	0.4094/kWh	315.65
System Loss Charge	0.6734/kWh	519.19
Sub-Total		4,425.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		50.33
Value Added Tax		
Generation		233.73
Transmission		9.53
System Loss		32.06
Distribution		265.33
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		973.22
CURRENT BILL - FEBRUARY 2017		7,683.78
TOTAL AMOUNT DUE		7,683.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,096.00

Your monthly electricity consumption chart

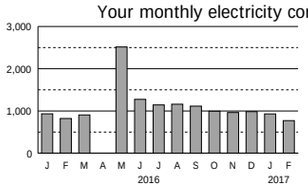

Avg Monthly Usage : 1,116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,683.78		
Less : VAT	555.58		
Amount Net of VAT	7,128.20		
Less: BIR 2306	231.51		
BIR 2307	135.22	VATable Sales	7,128.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,761.47	VAT Zero Rated Sales	0.00
Add : VAT	555.58	VAT Amount	555.58
TOTAL AMOUNT DUE	7,317.05	TOTAL SALES	7,683.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3600/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201552206945

SYVERSEN,HENIDINA D
Premise Address : 27 SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-695-3	2013920000-8	03/11/2017	FEBRUARY/2017	7,683.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20139200008

BC19/170.0/3600/0/10/02-26-2017/46

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196740544784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700565

19648200004

Date : 02-26-2017

BC19/170.0/3610/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964820000-4

Collection Ref. Code : 1807-97-884-2

Customer Information----------

Name : ROA,CELSA O

Premise Address : 50 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1179874	Pole No	:	0249546
Serial No	:	40117527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1596
Period From	:	01-25-2017	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 131.00	2.62
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.50
CURRENT BILL - FEBRUARY 2017		1,970.46
TOTAL AMOUNT DUE		1,969.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 132.00

Your monthly electricity consumption chart

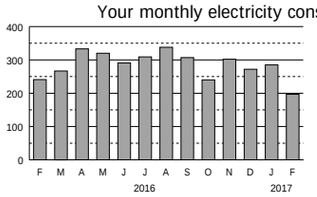

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.46		
Less : VAT	142.74		
Amount Net of VAT	1,827.72		
Less: BIR 2306	59.47		
BIR 2307	34.68	VATable Sales	1,827.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.57	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,876.31	TOTAL SALES	1,970.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3610/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196740544784

ROA,CELSA O
Premise Address : 50 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-884-2	1964820000-4	03/11/2017	FEBRUARY/2017	1,969.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19648200004

BC19/170.0/3610/0/10/02-26-2017/46

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549665558830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692594

54980300005

Date : 02-26-2017

BC19/170.0/3640/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498030000-5

Collection Ref. Code : 1845-41-356-3

Customer Information----------

Name : MAGAN,ROMEO HERNAN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204610	Pole No	:	0249546
Serial No	:	40121155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	241
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	450	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.71
CURRENT BILL - FEBRUARY 2017		2,077.87
TOTAL AMOUNT DUE		2,077.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,362.00

Your monthly electricity consumption chart

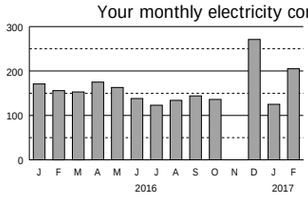

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.87		
Less : VAT	151.44		
Amount Net of VAT	1,926.43		
Less: BIR 2306	63.09		
BIR 2307	36.58	VATable Sales	1,926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.76	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,978.20	TOTAL SALES	2,077.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3640/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549665558830

MAGAN,ROMEO HERNAN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-356-3	5498030000-5	03/11/2017	FEBRUARY/2017	2,077.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54980300005

BC19/170.0/3640/0/10/02-26-2017/46

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849245211408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692126

84980300002

Date : 02-26-2017

BC19/170.0/3660/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498030000-2

Collection Ref. Code : 1845-41-059-9

Customer Information----------

Name : MAGAN,ROMEO ELVIN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204614	Pole No	:	0249546
Serial No	:	40121146	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79
Period From	:	01-25-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	470	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 456.00

Your monthly electricity consumption chart

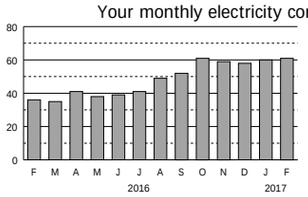

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3660/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849245211408

MAGAN,ROMEO ELVIN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-059-9	8498030000-2	03/11/2017	FEBRUARY/2017	490.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84980300002

BC19/170.0/3660/0/10/02-26-2017/46

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479210908026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691901

47902008987

Date : 02-26-2017

BC19/170.0/80400/1465125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790200898-7

Collection Ref. Code : 1859-96-380-3

Customer Information----------

Name : ORIO,NARCISA PILA

Premise Address : 1002 K M.J. CUENCO AVE. SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044559	Pole No	:	1465125
Serial No	:	121754492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2253
Period From	:	01-25-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,816.00

Your monthly electricity consumption chart

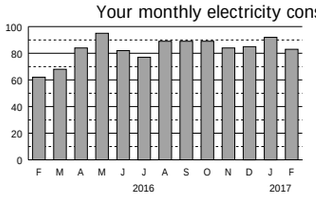

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80400/0/10/02-26-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479210908026

ORIO,NARCISA PILA

Premise Address : 1002 K M.J. CUENCO AVE. SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-380-3	4790200898-7	03/11/2017	FEBRUARY/2017	744.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47902008987

BC19/170.0/80400/0/10/02-26-2017/46

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942541254421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689512

94215300008

Date : 02-26-2017

BC18/226.5/1190/0546034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421530000-8

Collection Ref. Code : 1831-94-767-6

Customer Information----------

Name : VILLAROJO,MARIO O TM

Premise Address : TISA HILLS VIEW

TIN :

Metering Information----------

Meter No	:	MTR1145861	Pole No	:	0546034
Serial No	:	40102919	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2208
Period From	:	01-24-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		482.51
CURRENT BILL - FEBRUARY 2017		3,809.84
TOTAL AMOUNT DUE		3,809.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,107.04

Your monthly electricity consumption chart

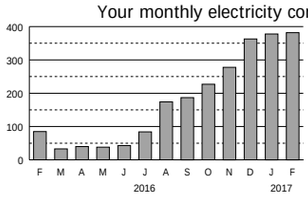

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.84		
Less : VAT	275.57		
Amount Net of VAT	3,534.27		
Less: BIR 2306	114.82		
BIR 2307	67.05	VATable Sales	3,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.40	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,627.97	TOTAL SALES	3,809.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/1190/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942541254421

VILLAROJO,MARIO O TM
Premise Address : TISA HILLS VIEW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-767-6	9421530000-8	03/11/2017	FEBRUARY/2017	3,809.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94215300008

BC18/226.5/1190/0/10/02-26-2017/48

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331874466727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698823

33147100003

Date : 02-26-2017

BC19/230.5/10/0072511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314710000-3

Collection Ref. Code : 1831-98-362-1

Customer Information----------

Name : BONGHANOY,GEMMA P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1103047	Pole No	:	0072511
Serial No	:	129125957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	461
Period From	:	01-25-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		107.19
TOTAL AMOUNT DUE		50.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

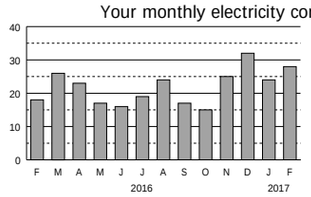

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/10/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331874466727

BONGHANOY,GEMMA P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-362-1	3314710000-3	03/11/2017	FEBRUARY/2017	50.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33147100003

BC19/230.5/10/0/10/02-26-2017/48

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937852224331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93771530867

1008687397
Date : 02-26-2017
BC19/230.5/20/0072522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377153086-7
Collection Ref. Code : 1855-81-440-4

Customer Information----------
Name : SIBONGHANOY,JOCELYN SOCO
Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5762 EVS6	Pole No	:	0072522
Serial No	:	06042287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.33	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	192.62
Transmission Charge	0.4094/kWh	16.93
System Loss Charge	0.6734/kWh	27.85
Sub-Total		237.40
Distribution Charges		
Distribution Charge	1.7506/kWh	72.41
Supply Charge	0.4118/kWh	17.03
Metering Charge	0.6989/kWh	28.91
	5.00/month	5.00
Sub-Total		123.35
Others		
Subsidy on Lifeline Discount	-0.4 of 360.75	- 144.30
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.54
Transmission		0.51
System Loss		1.73
Distribution		14.80
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.46
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.13
Sub-Total		39.27
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		255.72
TOTAL AMOUNT DUE		69.66

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

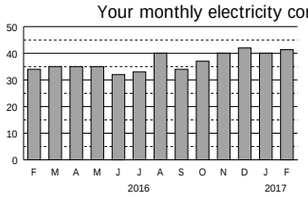

Avg Monthly Usage : 36.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.72		
Less : VAT	17.94		
Amount Net of VAT	237.78		
Less: BIR 2306	7.48		
BIR 2307	4.36	VATable Sales	237.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.94	VAT Zero Rated Sales	0.00
Add : VAT	17.94	VAT Amount	17.94
TOTAL AMOUNT DUE	243.88	TOTAL SALES	255.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/20/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937852224331

SIBONGHANOY,JOCELYN SOCO
Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-440-4	9377153086-7	03/11/2017	FEBRUARY/2017	69.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93771530867

BC19/230.5/20/0/10/02-26-2017/48

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446569360456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691828

44649155304

Date : 02-26-2017

BC19/230.5/30/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464915530-4

Collection Ref. Code : 1851-89-734-8

Customer Information----------

Name : DIACOMA,WILFREDO BONTOYAN

Premise Address : KAMANDAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1059045	Pole No	:	0072555
Serial No	:	125293358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5454
Period From	:	01-25-2017	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	510	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.7381/kWh	149.10
System Loss Charge	0.6693/kWh	135.20
Sub-Total		1,225.01
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		61.23
Transmission		4.51
System Loss		8.06
Distribution		69.96
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		257.68
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,085.08
TOTAL AMOUNT DUE		2,084.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,541.00

Your monthly electricity consumption chart

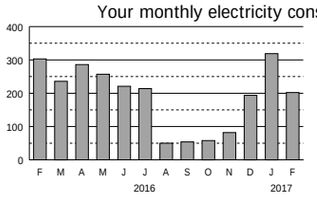

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.08		
Less : VAT	147.73		
Amount Net of VAT	1,937.35		
Less: BIR 2306	61.56		
BIR 2307	36.82	VATable Sales	1,937.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.97	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,986.70	TOTAL SALES	2,085.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/30/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446569360456

DIACOMA,WILFREDO BONTOYAN

Premise Address : KAMANDAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-734-8	4464915530-4	03/11/2017	FEBRUARY/2017	2,084.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44649155304

BC19/230.5/30/0/10/02-26-2017/48

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950816150199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693246

95057100000

Date : 02-26-2017

BC19/230.5/40/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505710000-0

Collection Ref. Code : 1833-16-689-2

Customer Information----------

Name : ELTAGONDE,EDGARDO O

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1199900	Pole No	:	0072555
Serial No	:	40145877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	142
Period From	:	01-25-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		671.22
TOTAL AMOUNT DUE		665.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

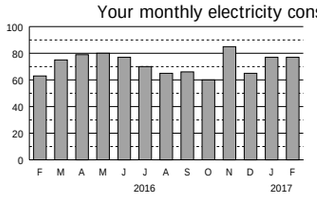

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.22		
Less : VAT	48.58		
Amount Net of VAT	622.64		
Less: BIR 2306	20.24		
BIR 2307	11.72	VATable Sales	622.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.68	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	639.26	TOTAL SALES	671.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/40/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950816150199

ELTAGONDE,EDGARDO O

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-689-2	9505710000-0	03/11/2017	FEBRUARY/2017	665.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95057100000 BC19/230.5/40/0/10/02-26-2017/48 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202136247560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686402

20248100008

Date : 02-26-2017

BC19/230.5/50/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024810000-8

Collection Ref. Code : 1841-79-896-7

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257914GS6	Pole No	:	0072555
Serial No	:	45900758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6392
Period From	:	01-25-2017	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	650	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		74.44
CURRENT BILL - FEBRUARY 2017		602.71
TOTAL AMOUNT DUE		602.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,180.35

Your monthly electricity consumption chart

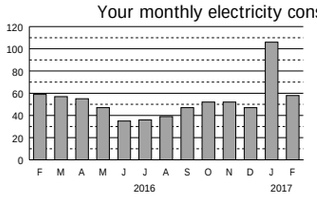

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.71		
Less : VAT	42.84		
Amount Net of VAT	559.87		
Less: BIR 2306	17.86		
BIR 2307	10.64	VATable Sales	559.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.37	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	574.21	TOTAL SALES	602.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/50/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202136247560

ZAMORA,CIPRIANO C

Premise Address : PROPER,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-896-7	2024810000-8	03/11/2017	FEBRUARY/2017	602.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20248100008 BC19/230.5/50/0/10/02-26-2017/48 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421942605597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695490

42147100004

Date : 02-26-2017

BC19/230.5/60/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214710000-4

Collection Ref. Code : 1831-98-317-6

Customer Information----------

Name : PARINASAN,VICENTE S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1059072	Pole No	:	0072581
Serial No	:	121439644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2628
Period From	:	01-25-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.87
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		519.31
TOTAL AMOUNT DUE		519.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 548.00

Your monthly electricity consumption chart

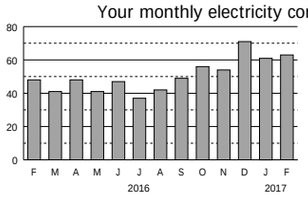

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.31		
Less : VAT	37.49		
Amount Net of VAT	481.82		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.17	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	494.66	TOTAL SALES	519.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/60/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421942605597

PARINASAN,VICENTE S

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-317-6	4214710000-4	03/11/2017	FEBRUARY/2017	519.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42147100004 BC19/230.5/60/0/10/02-26-2017/48 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289365307977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696612

28959834541

Date : 02-26-2017

BC19/230.5/65/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895983454-1

Collection Ref. Code : 1863-47-914-7

Customer Information----------

Name : PARINASAN,DARWIN SIBUNGHANOY

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135056	Pole No	:	0072581
Serial No	:	85012569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	910
Period From	:	01-25-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.79
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		389.68
TOTAL AMOUNT DUE		254.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

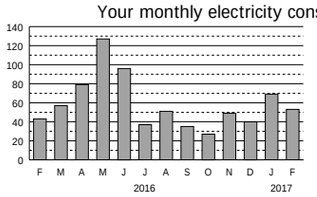

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.68		
Less : VAT	28.05		
Amount Net of VAT	361.63		
Less: BIR 2306	11.68		
BIR 2307	6.73	VATable Sales	361.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.22	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	371.27	TOTAL SALES	389.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/65/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289365307977

PARINASAN,DARWIN SIBUNGHANOY

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-914-7	2895983454-1	03/11/2017	FEBRUARY/2017	254.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28959834541

BC19/230.5/65/0/10/02-26-2017/48

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775143366800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689651

77570770113

Date : 02-26-2017

BC19/230.5/66/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757077011-3

Collection Ref. Code : 1863-28-890-2

Customer Information----------

Name : COSIDO,FEDERICO MENOSA

Premise Address : SITIO TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125731	Pole No	:	0072581
Serial No	:	84434566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	642
Period From	:	01-25-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		199.01
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		194.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 215.00

Your monthly electricity consumption chart

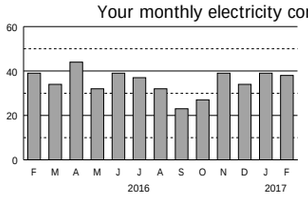

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/66/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775143366800

COSIDO,FEDERICO MENOSA

Premise Address : SITIO TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-890-2	7757077011-3	03/11/2017	FEBRUARY/2017	194.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77570770113

BC19/230.5/66/0/10/02-26-2017/48

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872173180697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688595

87215100006

Date : 02-26-2017

BC19/230.5/70/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721510000-6

Collection Ref. Code : 1821-81-917-9

Customer Information----------

Name : TEJANO,MARY JANE TM P

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154778	Pole No	:	0072592
Serial No	:	85022505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	512
Period From	:	01-25-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		376.95
TOTAL AMOUNT DUE		376.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 629.00

Your monthly electricity consumption chart

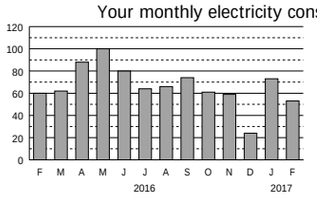

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/70/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872173180697

TEJANO,MARY JANE TM P

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-917-9	8721510000-6	03/11/2017	FEBRUARY/2017	376.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87215100006

BC19/230.5/70/0/10/02-26-2017/48

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121767504221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694627

12190373634

Date : 02-26-2017

BC19/230.5/75/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219037363-4

Collection Ref. Code : 1863-24-200-7

Customer Information----------

Name : NABLE,FLORABEL CASIBAN

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126252	Pole No	:	0072592
Serial No	:	40079533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	351
Period From	:	01-25-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		82.96
Advance Payment/Credit Adjustments		- 153.00
TOTAL AMOUNT DUE		22.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 30.00

Your monthly electricity consumption chart

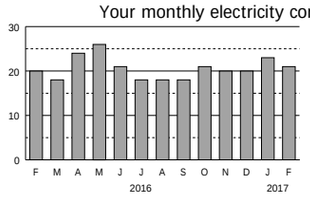

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.96		
Less : VAT	5.63		
Amount Net of VAT	77.33		
Less: BIR 2306	2.33		
BIR 2307	1.35	VATable Sales	77.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.65	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	79.28	TOTAL SALES	82.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/75/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121767504221

NABLE,FLORABEL CASIBAN

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-200-7	1219037363-4	03/11/2017	FEBRUARY/2017	22.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190373634

BC19/230.5/75/0/10/02-26-2017/48

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121184872924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694948

12147100007

Date : 02-26-2017

BC19/230.5/80/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214710000-7

Collection Ref. Code : 1831-98-299-4

Customer Information----------

Name : NOBLE,NILO S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346631GS6	Pole No	:	0072592
Serial No	:	49248994	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8005
Period From	:	01-25-2017	Prev Rdg	:	7953
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 128.26
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.30
CURRENT BILL - FEBRUARY 2017		378.29
TOTAL AMOUNT DUE		377.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 372.00

Your monthly electricity consumption chart

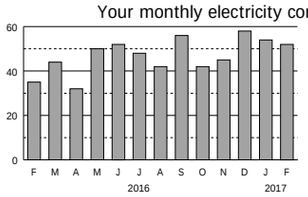

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.29		
Less : VAT	27.09		
Amount Net of VAT	351.20		
Less: BIR 2306	11.30		
BIR 2307	6.53	VATable Sales	351.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.37	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	360.46	TOTAL SALES	378.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/80/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121184872924

NOBLE,NILO S

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-299-4	1214710000-7	03/11/2017	FEBRUARY/2017	377.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12147100007

BC19/230.5/80/0/10/02-26-2017/48

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921199681058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695472

92147100009

Date : 02-26-2017

BC19/230.5/90/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214710000-9

Collection Ref. Code : 1831-98-353-2

Customer Information----------

Name : SIBONGHANOY,ROEL B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328827GS6	Pole No	:	0072592
Serial No	:	48524157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7365
Period From	:	01-25-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 350.00

Your monthly electricity consumption chart

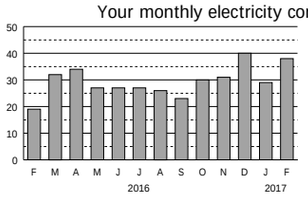

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/90/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921199681058

SIBONGHANOY,ROEL B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-353-2	9214710000-9	03/11/2017	FEBRUARY/2017	198.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92147100009 BC19/230.5/90/0/10/02-26-2017/48 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775187819616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689933

77539160208

Date : 02-26-2017

BC19/230.5/95/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753916020-8

Collection Ref. Code : 1863-23-950-2

Customer Information----------

Name : CASIBAN,RUBY ARCILLA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125736	Pole No	:	0072592
Serial No	:	84447791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	305
Period From	:	01-25-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9.93
Advance Payment/Credit Adjustments		- 158.30
TOTAL AMOUNT DUE		- 163.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 50.00

Your monthly electricity consumption chart

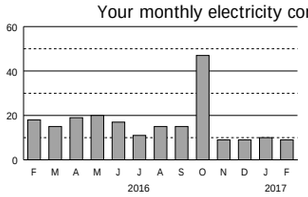

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/95/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775187819616

CASIBAN,RUBY ARCILLA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-950-2	7753916020-8	03/11/2017	FEBRUARY/2017	- 163.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77539160208

BC19/230.5/95/0/10/02-26-2017/48

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411671238845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690663

41147100006

Date : 02-26-2017

BC19/230.5/100/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114710000-6

Collection Ref. Code : 1831-98-236-6

Customer Information----------

Name : BORRES,ALFREDO A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	496214 GS6	Pole No	:	0072644
Serial No	:	94027806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5042
Period From	:	01-25-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 73.54
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.33
CURRENT BILL - FEBRUARY 2017		655.27
TOTAL AMOUNT DUE		651.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,138.00

Your monthly electricity consumption chart

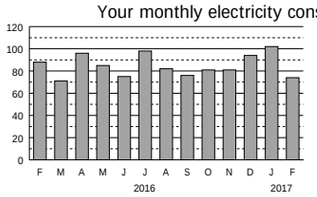

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.27		
Less : VAT	47.80		
Amount Net of VAT	607.47		
Less: BIR 2306	19.92		
BIR 2307	11.44	VATable Sales	607.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.11	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	623.91	TOTAL SALES	655.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/100/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411671238845

BORRES,ALFREDO A

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-236-6	4114710000-6	03/11/2017	FEBRUARY/2017	651.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41147100006 BC19/230.5/100/0/10/02-26-2017/48 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521210546647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694655

52147100003

Date : 02-26-2017

BC19/230.5/110/0072881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214710000-3

Collection Ref. Code : 1831-98-320-6

Customer Information----------

Name : PARINASAN,ANANIAS S

Premise Address : CAMINDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	011674 EFS6	Pole No	:	0072881
Serial No	:	121434654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1297
Period From	:	01-25-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	303.72
Transmission Charge	0.4094/kWh	26.70
System Loss Charge	0.6734/kWh	43.92
Sub-Total		374.34
Distribution Charges		
Distribution Charge	1.7506/kWh	114.17
Supply Charge	0.4118/kWh	26.86
Metering Charge	0.6989/kWh	45.58
	5.00/month	5.00
Sub-Total		191.61
Others		
Subsidy on Lifeline Discount	-0.2 of 565.95	- 113.19
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		19.77
Transmission		0.81
System Loss		2.72
Distribution		22.99
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.17
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.09
Sub-Total		76.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		563.70
TOTAL AMOUNT DUE		563.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,730.00

Your monthly electricity consumption chart

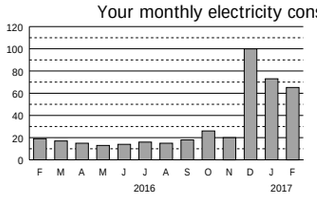

Avg Monthly Usage : 31.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.70		
Less : VAT	41.62		
Amount Net of VAT	522.08		
Less: BIR 2306	17.34		
BIR 2307	9.82	VATable Sales	522.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.92	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	536.54	TOTAL SALES	563.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/110/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521210546647

PARINASAN,ANANIAS S

Premise Address : CAMINDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-320-6	5214710000-3	03/11/2017	FEBRUARY/2017	563.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52147100003

BC19/230.5/110/0/10/02-26-2017/48

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847787485653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691161

84747100000

Date : 02-26-2017

BC19/230.5/120/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474710000-0

Collection Ref. Code : 1825-25-605-5

Customer Information----------

Name : GABUNADA,MARIA TERESA C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424017GS6	Pole No	:	0072611
Serial No	:	17394856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8684
Period From	:	01-25-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
TOTAL AMOUNT DUE		458.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 538.00

Your monthly electricity consumption chart

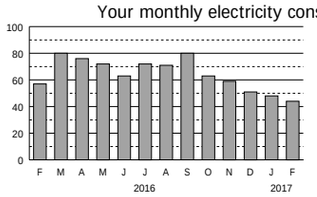

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/120/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847787485653

GABUNADA,MARIA TERESA C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-605-5	8474710000-0	03/11/2017	FEBRUARY/2017	458.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84747100000

BC19/230.5/120/0/10/02-26-2017/48

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682607958647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692662

6824176417 1

Date : 02-26-2017

BC19/230.5/130/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824176417-1

Collection Ref. Code : 1853-90-995-5

Customer Information----------

Name : PARINASAN,IRENE ARDINA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562547 GS6	Pole No	:	0744290
Serial No	:	22756975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2974
Period From	:	01-25-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	840	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 222.12
TOTAL AMOUNT DUE		- 18.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 567.00

Your monthly electricity consumption chart

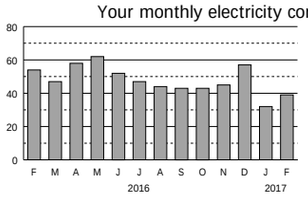

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/130/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682607958647

PARINASAN,IRENE ARDINA
Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-995-5	6824176417-1	03/11/2017	FEBRUARY/2017	- 18.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6824176417 1

BC19/230.5/130/0/10/02-26-2017/48

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580897325269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691594

58077100004

Date : 02-26-2017

BC19/230.5/140/1105355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807710000-4

Collection Ref. Code : 1825-81-179-2

Customer Information----------

Name : BONGHANOY,GOMERCINDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	512370 GS6	Pole No	:	1105355
Serial No	:	67319802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1762
Period From	:	01-25-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 282.00

Your monthly electricity consumption chart

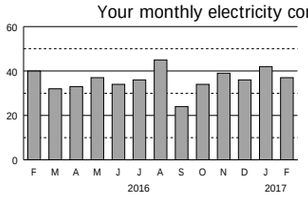

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/140/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580897325269

BONGHANOY,GOMERCINDO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-179-2	5807710000-4	03/11/2017	FEBRUARY/2017	193.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58077100004

BC19/230.5/140/0/10/02-26-2017/48

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701341200304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685812

70147100005

Date : 02-26-2017

BC19/230.5/150/0072666/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014710000-5

Collection Ref. Code : 1831-98-206-4

Customer Information----------

Name : ARCILLA,DANILO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056089	Pole No	:	0072666
Serial No	:	125290582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91
Period From	:	01-25-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.11
TOTAL AMOUNT DUE		- 40.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 14, 2016 - 30.00

Your monthly electricity consumption chart

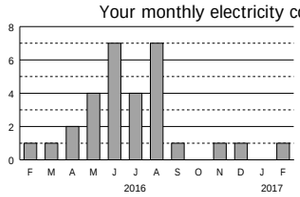

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/150/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701341200304

ARCILLA,DANILO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-206-4	7014710000-5	03/11/2017	FEBRUARY/2017	- 40.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70147100005

BC19/230.5/150/0/10/02-26-2017/48

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233440979202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685651

23328627759

Date : 02-26-2017

BC19/230.5/160/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332862775-9

Collection Ref. Code : 1849-93-008-2

Customer Information----------

Name : BONTILAO,MARIA GABONADA

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	501601 GS6	Pole No	:	0744395
Serial No	:	53483762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1599
Period From	:	01-25-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 116.00

Your monthly electricity consumption chart

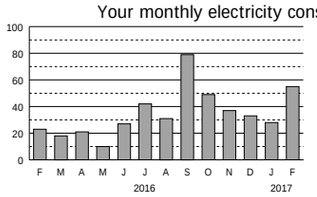

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/160/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233440979202

BONTILAO,MARIA GABONADA

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-008-2	2332862775-9	03/11/2017	FEBRUARY/2017	390.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23328627759

BC19/230.5/160/0/10/02-26-2017/48

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490545298700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696488

49099889252

Date : 02-26-2017

BC19/230.5/170/0744472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909988925-2

Collection Ref. Code : 1849-93-068-6

Customer Information----------

Name : UMPAD,LENY BONGHANOY

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	443236 GS6	Pole No	:	0744472
Serial No	:	65329269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1291
Period From	:	01-25-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 108.00

Your monthly electricity consumption chart

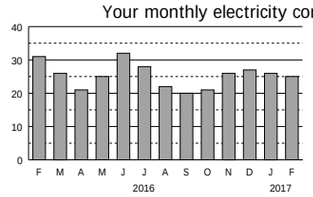

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/170/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490545298700

UMPAD,LENY BONGHANOY
Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-068-6	4909988925-2	03/11/2017	FEBRUARY/2017	95.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49099889252

BC19/230.5/170/0/10/02-26-2017/48

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051488408610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694069

05118733954

Date : 02-26-2017

BC19/230.5/180/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511873395-4

Collection Ref. Code : 1849-92-923-8

Customer Information----------

Name : SIBONGHANOY,LAZEL GABUNADA

Premise Address : TAWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1055987	Pole No	:	0744290
Serial No	:	121436712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 661.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 656.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2013 - 15.00

Your monthly electricity consumption chart

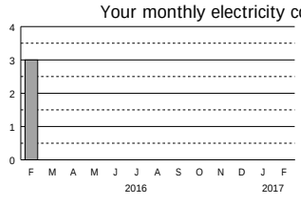

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/180/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051488408610

SIBONGHANOY,LAZEL GABUNADA

Premise Address : TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-923-8	0511873395-4	03/11/2017	FEBRUARY/2017	- 656.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05118733954

BC19/230.5/180/0/10/02-26-2017/48

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981548238861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693121

98167100001

Date : 02-26-2017

BC19/230.5/190/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816710000-1

Collection Ref. Code : 1825-63-638-9

Customer Information----------

Name : GACAYAN,FERNANDO G.

Premise Address : SITIO TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	124538WS6	Pole No	:	0744381
Serial No	:	66214076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3199
Period From	:	01-25-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 425.00

Your monthly electricity consumption chart

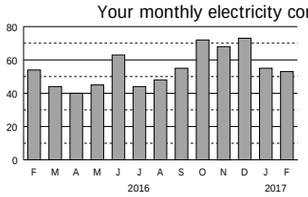

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/190/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981548238861

GACAYAN,FERNANDO G.
Premise Address : SITIO TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-638-9	9816710000-1	03/11/2017	FEBRUARY/2017	376.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98167100001

BC19/230.5/190/0/10/02-26-2017/48

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931506835339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699660

93147100007

Date : 02-26-2017

BC19/230.5/200/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314710000-7

Collection Ref. Code : 1831-98-779-1

Customer Information----------

Name : PUREZA,EVELYN G

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078118	Pole No	:	0744381
Serial No	:	40009243	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	534
Period From	:	01-25-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		99.65
TOTAL AMOUNT DUE		99.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 108.00

Your monthly electricity consumption chart

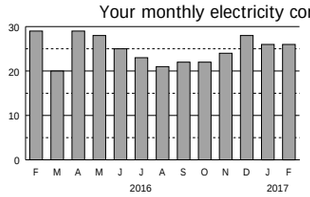

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/200/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931506835339

PUREZA,EVELYN G

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-779-1	9314710000-7	03/11/2017	FEBRUARY/2017	99.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93147100007

BC19/230.5/200/0/10/02-26-2017/48

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631859540065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699096

63115100008

Date : 02-26-2017

BC19/230.5/210/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311510000-8

Collection Ref. Code : 1821-59-197-6

Customer Information----------

Name : PARINASAN,ROEL TM M.

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055990	Pole No	:	0744381
Serial No	:	121436003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58
Period From	:	01-25-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 204.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2015 - 6.72

Your monthly electricity consumption chart

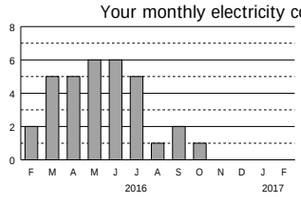

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/210/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631859540065

PARINASAN,ROEL TM M.

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-197-6	6311510000-8	03/11/2017	FEBRUARY/2017	- 204.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63115100008

BC19/230.5/210/0/10/02-26-2017/48

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781524720686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692208

78167100003

Date : 02-26-2017

BC19/230.5/220/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816710000-3

Collection Ref. Code : 1825-63-617-6

Customer Information----------

Name : GABUNADA,FLAVIANO I.

Premise Address : SITIO TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	374369GS6	Pole No	:	0741524
Serial No	:	2003138538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3861
Period From	:	01-25-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 222.00

Your monthly electricity consumption chart

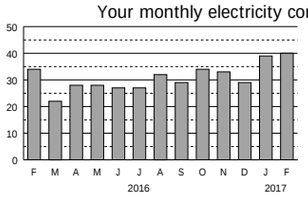

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/220/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781524720686

GABUNADA,FLAVIANO I.

Premise Address : SITIO TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-617-6	7816710000-3	03/11/2017	FEBRUARY/2017	208.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78167100003

BC19/230.5/220/0/10/02-26-2017/48

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091946279083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696600

09167100008

Date : 02-26-2017

BC19/230.5/230/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916710000-8

Collection Ref. Code : 1825-63-641-9

Customer Information----------

Name : GABUNADA,NIDELINA

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	385728GS6	Pole No	:	0741524
Serial No	:	2003122602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34079
Period From	:	01-25-2017	Prev Rdg	:	33910
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,687.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,786.00

Your monthly electricity consumption chart

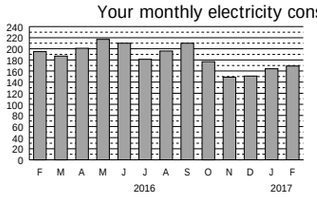

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/230/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091946279083

GABUNADA,NIDELINA

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-641-9	0916710000-8	03/11/2017	FEBRUARY/2017	1,687.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09167100008 BC19/230.5/230/0/10/02-26-2017/48 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881226089654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693841

88167100002

Date : 02-26-2017

BC19/230.5/240/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816710000-2

Collection Ref. Code : 1825-63-635-4

Customer Information----------

Name : BAYAWA,DIOMEDES G.

Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	270005GS6	Pole No	:	0741524
Serial No	:	48588500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6084
Period From	:	01-25-2017	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 722.00

Your monthly electricity consumption chart

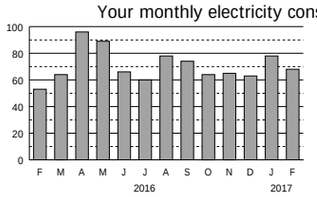

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/240/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881226089654

BAYAWA,DIOMEDES G.

Premise Address : SIRAO SITIO TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-635-4	8816710000-2	03/11/2017	FEBRUARY/2017	546.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88167100002

BC19/230.5/240/0/10/02-26-2017/48

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647015762454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691418

64747100002

Date : 02-26-2017

BC19/230.5/250/0741566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474710000-2

Collection Ref. Code : 1825-25-593-8

Customer Information----------

Name : SIBONGHANOY,CRISTY G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455804 GS6	Pole No	:	0741566
Serial No	:	53780245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11768
Period From	:	01-25-2017	Prev Rdg	:	11533
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	544	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.20
CURRENT BILL - FEBRUARY 2017		2,408.52
TOTAL AMOUNT DUE		2,381.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,800.00

Your monthly electricity consumption chart

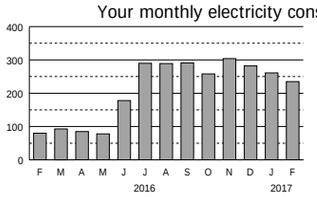

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.52		
Less : VAT	176.47		
Amount Net of VAT	2,232.05		
Less: BIR 2306	73.52		
BIR 2307	42.40	VATable Sales	2,232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.13	VAT Zero Rated Sales	0.00
Add : VAT	176.47	VAT Amount	176.47
TOTAL AMOUNT DUE	2,292.60	TOTAL SALES	2,408.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/250/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647015762454

SIBONGHANOY,CRISTY G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-593-8	6474710000-2	03/11/2017	FEBRUARY/2017	2,381.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64747100002

BC19/230.5/250/0/10/02-26-2017/48

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111399926888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690508

11147100009

Date : 02-26-2017

BC19/230.5/260/0072911/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114710000-9

Collection Ref. Code : 1831-98-221-8

Customer Information----------

Name : BONGHANOY,CATALINO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078820	Pole No	:	0072911
Serial No	:	40009413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40
Period From	:	01-25-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 230.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 225.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 5, 2016 - 94.00

Your monthly electricity consumption chart

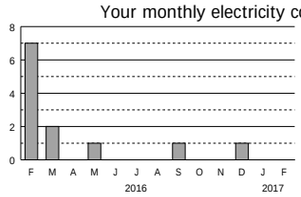

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/260/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111399926888

BONGHANOY,CATALINO P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-221-8	1114710000-9	03/11/2017	FEBRUARY/2017	- 225.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11147100009

BC19/230.5/260/0/10/02-26-2017/48

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811289369656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690262

81147100002

Date : 02-26-2017

BC19/230.5/280/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114710000-2

Collection Ref. Code : 1831-98-272-2

Customer Information----------

Name : MAGNO,PRECIOSA M

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	212226WS6	Pole No	:	0072611
Serial No	:	43076029	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2035
Period From	:	01-25-2017	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 10.61
TOTAL AMOUNT DUE		- 58.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 2, 2016 - 5.00

Your monthly electricity consumption chart

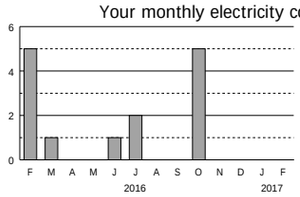

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/280/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811289369656

MAGNO,PRECIOSA M

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-272-2	8114710000-2	03/11/2017	FEBRUARY/2017	- 58.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81147100002

BC19/230.5/280/0/10/02-26-2017/48

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801639660745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685853

80147100004

Date : 02-26-2017

BC19/230.5/290/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014710000-4

Collection Ref. Code : 1831-98-209-9

Customer Information----------

Name : ARDIENTE,REGINO G

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056087	Pole No	:	0072611
Serial No	:	125288661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9.44
TOTAL AMOUNT DUE		- 1.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 31, 2016 - 7.00

Your monthly electricity consumption chart

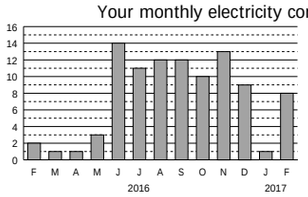

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/290/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801639660745

ARDIENTE,REGINO G

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-209-9	8014710000-4	03/11/2017	FEBRUARY/2017	- 1.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80147100004

BC19/230.5/290/0/10/02-26-2017/48

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905109902189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687906

90518965091

Date : 02-26-2017

BC19/230.5/310/0072622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051896509-1

Collection Ref. Code : 1849-92-839-8

Customer Information----------

Name : RACAZA,CELESTIAN FAYE EMPAZIS

Premise Address : KAMANDAGAN

TIN :

Metering Information----------

Meter No	:	506483 GS6	Pole No	:	0072622
Serial No	:	76864182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7661
Period From	:	01-25-2017	Prev Rdg	:	7523
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 987.00

Your monthly electricity consumption chart

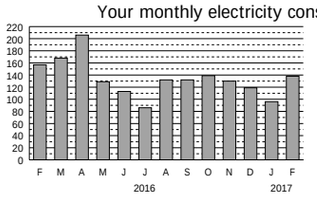

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/310/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905109902189

RACAZA,CELESTIAN FAYE EMPAZIS
Premise Address : KAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-839-8	9051896509-1	03/11/2017	FEBRUARY/2017	1,379.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90518965091

BC19/230.5/310/0/10/02-26-2017/48

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041267361656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689363

04147100004

Date : 02-26-2017

BC19/230.5/320/0072622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414710000-4

Collection Ref. Code : 1831-98-785-6

Customer Information----------

Name : LEONA,FERNANDO E

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346786GS6	Pole No	:	0072622
Serial No	:	45797513	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2821
Period From	:	01-25-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		- 62.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

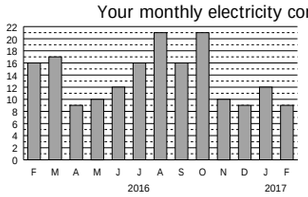

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/320/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041267361656

LEONA,FERNANDO E

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-785-6	0414710000-4	03/11/2017	FEBRUARY/2017	- 62.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04147100004

BC19/230.5/320/0/10/02-26-2017/48

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303416542794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686762

30357100004

Date : 02-26-2017

BC19/230.5/330/0744472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035710000-4

Collection Ref. Code : 1845-47-008-7

Customer Information----------

Name : LLAGUNO,JOANNE G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373341GS6	Pole No	:	0744472
Serial No	:	2003135065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3793
Period From	:	01-25-2017	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 44.82
TOTAL AMOUNT DUE		- 32.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 15.00

Your monthly electricity consumption chart

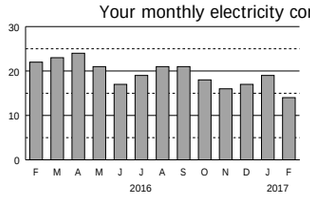

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/330/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303416542794

LLAGUNO,JOANNE G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-008-7	3035710000-4	03/11/2017	FEBRUARY/2017	- 32.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30357100004

BC19/230.5/330/0/10/02-26-2017/48

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611017411738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690029

61147100004

Date : 02-26-2017

BC19/230.5/340/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114710000-4

Collection Ref. Code : 1831-98-254-4

Customer Information----------

Name : CADUTDUT,PRESENTACION B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328433GS6	Pole No	:	0072644
Serial No	:	49500990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5005
Period From	:	01-25-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.43
CURRENT BILL - FEBRUARY 2017		88.70
TOTAL AMOUNT DUE		82.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

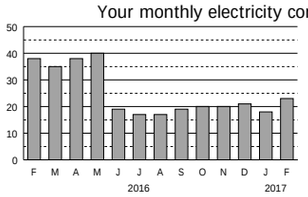

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.70		
Less : VAT	5.94		
Amount Net of VAT	82.76		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.84	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	84.78	TOTAL SALES	88.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/340/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611017411738

CADUTDUT,PRESENTACION B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-254-4	6114710000-4	03/11/2017	FEBRUARY/2017	82.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61147100004

BC19/230.5/340/0/10/02-26-2017/48

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901725207225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685927

90147100003

Date : 02-26-2017

BC19/230.5/350/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014710000-3

Collection Ref. Code : 1831-98-215-3

Customer Information----------

Name : BELENIA,JOCELYN M

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328436GS6	Pole No	:	0072644
Serial No	:	49014064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4164
Period From	:	01-25-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 176.00

Your monthly electricity consumption chart

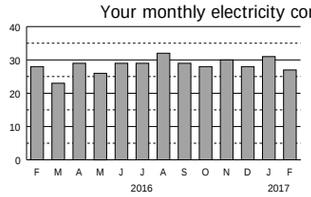

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/350/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901725207225

BELENIA,JOCELYN M
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-215-3	9014710000-3	03/11/2017	FEBRUARY/2017	102.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90147100003

BC19/230.5/350/0/10/02-26-2017/48

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359777327486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700222

35983620838

Date : 02-26-2017

BC19/230.5/370/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598362083-8

Collection Ref. Code : 1849-60-542-4

Customer Information----------

Name : ABREGANA,ALMA BORRES

Premise Address : SITIO CAMANDAGAN

TIN :

Metering Information----------

Meter No	:	493468 GS6	Pole No	:	0072633
Serial No	:	53662573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3236
Period From	:	01-25-2017	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	460	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		60.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 69.00

Your monthly electricity consumption chart

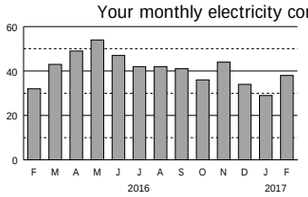

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/370/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359777327486

ABREGANA,ALMA BORRES

Premise Address : SITIO CAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-542-4	3598362083-8	03/11/2017	FEBRUARY/2017	60.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35983620838

BC19/230.5/370/0/10/02-26-2017/48

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109066513599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689679

10939258397

Date : 02-26-2017

BC19/230.5/380/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093925839-7

Collection Ref. Code : 1857-46-422-2

Customer Information----------

Name : BONGHANOY,GILBERT GABONADA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008489 EFS6	Pole No	:	0072633
Serial No	:	121429616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2454
Period From	:	01-25-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.88	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.92
Transmission Charge	0.4094/kWh	23.82
System Loss Charge	0.6734/kWh	39.18
Sub-Total		333.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.84
Supply Charge	0.4118/kWh	23.96
Metering Charge	0.6989/kWh	40.66
	5.00/month	5.00
Sub-Total		171.46
Others		
Subsidy on Lifeline Discount	-0.3 of 505.38	- 151.61
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.64
Transmission		0.72
System Loss		2.43
Distribution		20.58
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.09
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.21
Sub-Total		59.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		413.42
TOTAL AMOUNT DUE		412.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 455.00

Your monthly electricity consumption chart

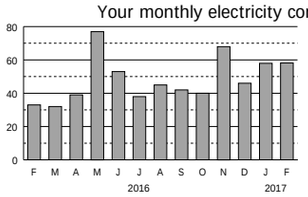

Avg Monthly Usage : 48.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.42		
Less : VAT	29.28		
Amount Net of VAT	384.14		
Less: BIR 2306	12.21		
BIR 2307	7.13	VATable Sales	384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.80	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	394.08	TOTAL SALES	413.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/380/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109066513599

BONGHANOY,GILBERT GABONADA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-422-2	1093925839-7	03/11/2017	FEBRUARY/2017	412.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10939258397

BC19/230.5/380/0/10/02-26-2017/48

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001512001368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685891

00138100003

Date : 02-26-2017

BC19/230.5/390/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013810000-3

Collection Ref. Code : 1837-33-785-3

Customer Information----------

Name : CANOY,MYRNA B TM

Premise Address : CAMADAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	369886 GS6	Pole No	:	0072633
Serial No	:	02107929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2047
Period From	:	01-25-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		178.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 203.00

Your monthly electricity consumption chart

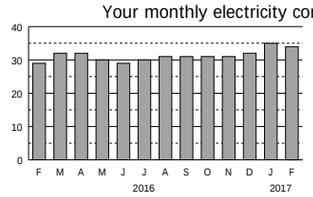

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/390/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001512001368

CANOY,MYRNA B TM

Premise Address : CAMADAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-785-3	0013810000-3	03/11/2017	FEBRUARY/2017	178.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00138100003

BC19/230.5/390/0/10/02-26-2017/48

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918521161401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694242

91873396161

Date : 02-26-2017

BC19/230.5/400/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187339616-1

Collection Ref. Code : 1857-37-563-7

Customer Information----------

Name : BORRES,JOSEPHINE ABELLA

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004540 EFS6	Pole No	:	0072655
Serial No	:	97686107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2215
Period From	:	01-25-2017	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.18	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	314.45
Transmission Charge	0.4094/kWh	27.64
System Loss Charge	0.6734/kWh	45.47
Sub-Total		387.56
Distribution Charges		
Distribution Charge	1.7506/kWh	118.20
Supply Charge	0.4118/kWh	27.81
Metering Charge	0.6989/kWh	47.19
	5.00/month	5.00
Sub-Total		198.20
Others		
Subsidy on Lifeline Discount	-0.2 of 585.76	- 117.15
Sub-Total		- 117.15
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.47
Transmission		0.84
System Loss		2.80
Distribution		23.78
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.53
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.37
Sub-Total		74.40
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		543.01
TOTAL AMOUNT DUE		543.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 753.44

Your monthly electricity consumption chart

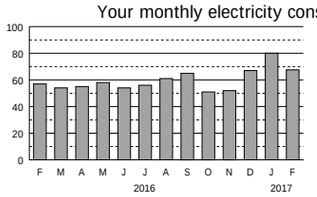

Avg Monthly Usage : 59.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.01		
Less : VAT	38.73		
Amount Net of VAT	504.28		
Less: BIR 2306	16.14		
BIR 2307	9.44	VATable Sales	504.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	517.43	TOTAL SALES	543.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/400/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918521161401

BORRES,JOSEPHINE ABELLA

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-563-7	9187339616-1	03/11/2017	FEBRUARY/2017	543.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91873396161

BC19/230.5/400/0/10/02-26-2017/48

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295458586279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698594

29537100009

Date : 02-26-2017

BC19/230.5/430/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953710000-9

Collection Ref. Code : 1837-99-698-9

Customer Information----------

Name : ABELLA,ALLAN B

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056090	Pole No	:	0072655
Serial No	:	125288476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2074
Period From	:	01-25-2017	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.27
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		698.53
TOTAL AMOUNT DUE		698.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 807.00

Your monthly electricity consumption chart

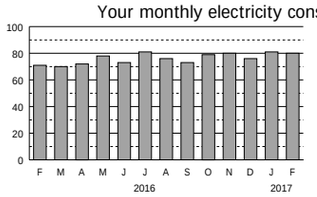

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.53		
Less : VAT	50.62		
Amount Net of VAT	647.91		
Less: BIR 2306	21.10		
BIR 2307	12.20	VATable Sales	647.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.61	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	665.23	TOTAL SALES	698.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/430/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295458586279

ABELLA,ALLAN B

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-698-9	2953710000-9	03/11/2017	FEBRUARY/2017	698.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29537100009

BC19/230.5/430/0/10/02-26-2017/48

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711636387991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690157

71147100003

Date : 02-26-2017

BC19/230.5/440/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114710000-3

Collection Ref. Code : 1831-98-269-2

Customer Information----------

Name : LLAGUNO,JUANITO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346629GS6	Pole No	:	0072700
Serial No	:	48800110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5643
Period From	:	01-25-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - FEBRUARY 2017		11.15
TOTAL AMOUNT DUE		11.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 12.00

Your monthly electricity consumption chart

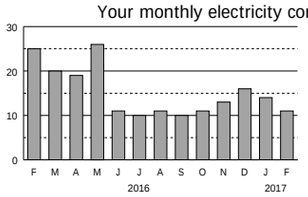

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.15		
Less : VAT	0.63		
Amount Net of VAT	10.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.77	TOTAL SALES	11.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/440/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711636387991

LLAGUNO,JUANITO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-269-2	7114710000-3	03/11/2017	FEBRUARY/2017	11.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71147100003

BC19/230.5/440/0/10/02-26-2017/48

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722209083975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695389

72248100009

Date : 02-26-2017

BC19/230.5/470/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224810000-9

Collection Ref. Code : 1837-59-482-1

Customer Information----------

Name : ZOZOBRADO,ESTEBAN L TM

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	191124WS6	Pole No	:	0072866
Serial No	:	44133266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4103
Period From	:	01-25-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.99
CURRENT BILL - FEBRUARY 2017		300.61
TOTAL AMOUNT DUE		295.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 200.00

Your monthly electricity consumption chart

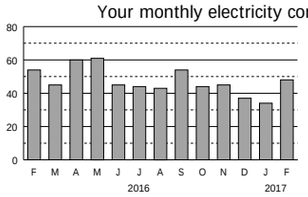

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.61		
Less : VAT	21.22		
Amount Net of VAT	279.39		
Less: BIR 2306	8.83		
BIR 2307	5.13	VATable Sales	279.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.43	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/470/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722209083975

ZOZOBRADO,ESTEBAN L TM

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-482-1	7224810000-9	03/11/2017	FEBRUARY/2017	295.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72248100009

BC19/230.5/470/0/10/02-26-2017/48

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911374784295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691204

91147100001

Date : 02-26-2017

BC19/230.5/480/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114710000-1

Collection Ref. Code : 1831-98-284-6

Customer Information----------

Name : NACUA,DIONISIO D

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328431GS6	Pole No	:	0072866
Serial No	:	48702958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6420
Period From	:	01-25-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - FEBRUARY 2017		269.44
TOTAL AMOUNT DUE		269.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 436.00

Your monthly electricity consumption chart

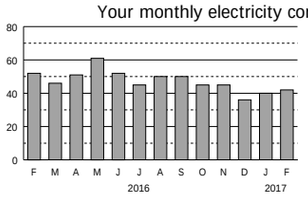

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.44		
Less : VAT	19.26		
Amount Net of VAT	250.18		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	250.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.54	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	256.80	TOTAL SALES	269.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/480/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911374784295

NACUA,DIONISIO D

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-284-6	9114710000-1	03/11/2017	FEBRUARY/2017	269.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91147100001

BC19/230.5/480/0/10/02-26-2017/48

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021387870937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694986

02147100008

Date : 02-26-2017

BC19/230.5/490/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214710000-8

Collection Ref. Code : 1831-98-293-5

Customer Information----------

Name : NACUA,ERNESTA B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1113904	Pole No	:	0072866
Serial No	:	40052890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	536
Period From	:	01-25-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.46
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		393.41
TOTAL AMOUNT DUE		393.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 417.00

Your monthly electricity consumption chart

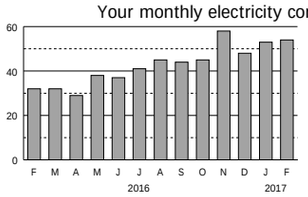

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.41		
Less : VAT	28.19		
Amount Net of VAT	365.22		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.68	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	374.87	TOTAL SALES	393.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/490/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021387870937

NACUA,ERNESTA B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-293-5	0214710000-8	03/11/2017	FEBRUARY/2017	393.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02147100008

BC19/230.5/490/0/10/02-26-2017/48

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063143220453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699679

06386336181

Date : 02-26-2017

BC19/230.5/500/0072755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638633618-1

Collection Ref. Code : 1855-66-761-4

Customer Information----------

Name : LAVAREZ,ZOSIMA NACUA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000579 EFS6	Pole No	:	0072755
Serial No	:	118019317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2542
Period From	:	01-25-2017	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.79	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	258.91
Transmission Charge	0.4094/kWh	22.76
System Loss Charge	0.6734/kWh	37.44
Sub-Total		319.11
Distribution Charges		
Distribution Charge	1.7506/kWh	97.32
Supply Charge	0.4118/kWh	22.89
Metering Charge	0.6989/kWh	38.86
	5.00/month	5.00
Sub-Total		164.07
Others		
Subsidy on Lifeline Discount	-0.3 of 483.18	- 144.95
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.86
Transmission		0.69
System Loss		2.31
Distribution		19.69
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.68
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.89
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		403.06
TOTAL AMOUNT DUE		399.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 350.00

Your monthly electricity consumption chart

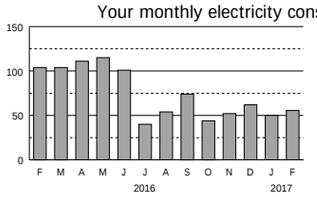

Avg Monthly Usage : 74.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.06		
Less : VAT	28.82		
Amount Net of VAT	374.24		
Less: BIR 2306	12.02		
BIR 2307	6.96	VATable Sales	374.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.26	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	384.08	TOTAL SALES	403.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/500/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063143220453

LAVAREZ,ZOSIMA NACUA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-761-4	0638633618-1	03/11/2017	FEBRUARY/2017	399.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06386336181

BC19/230.5/500/0/10/02-26-2017/48

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832505863199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698971

83296431584

Date : 02-26-2017

BC19/230.5/510/0072892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329643158-4

Collection Ref. Code : 1857-86-203-1

Customer Information----------

Name : LEYSON,ROLLY PARINASAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007328 EFS6	Pole No	:	0072892
Serial No	:	121432310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1090
Period From	:	01-25-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.83	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119.93
Transmission Charge	0.4094/kWh	10.54
System Loss Charge	0.6734/kWh	17.34
Sub-Total		147.81
Distribution Charges		
Distribution Charge	1.7506/kWh	45.08
Supply Charge	0.4118/kWh	10.61
Metering Charge	0.6989/kWh	18.00
	5.00/month	5.00
Sub-Total		78.69
Others		
Subsidy on Lifeline Discount	-0.65 of 226.50	- 147.23
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.81
Transmission		0.31
System Loss		1.07
Distribution		9.44
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.02
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.19
Sub-Total		19.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		98.71
Advance Payment/Credit Adjustments		- 49.93
TOTAL AMOUNT DUE		28.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 120.00

Your monthly electricity consumption chart

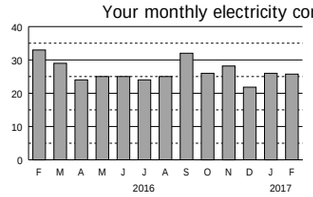

Avg Monthly Usage : 26.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	6.59		
Amount Net of VAT	92.12		
Less: BIR 2306	2.75		
BIR 2307	1.60	VATable Sales	92.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.77	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	94.36	TOTAL SALES	98.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/510/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832505863199

LEYSON,ROLLY PARINASAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-203-1	8329643158-4	03/11/2017	FEBRUARY/2017	28.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83296431584

BC19/230.5/510/0/10/02-26-2017/48

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947596347471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691843

94747100009

Date : 02-26-2017

BC19/230.5/550/0072670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474710000-9

Collection Ref. Code : 1825-25-617-9

Customer Information----------

Name : BORRES,VINCENT S

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060575	Pole No	:	0072670
Serial No	:	125289593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23
Period From	:	01-25-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		4.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 11.00

Your monthly electricity consumption chart

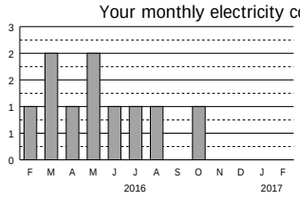

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/550/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947596347471

BORRES,VINCENT S

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-617-9	9474710000-9	03/11/2017	FEBRUARY/2017	4.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94747100009

BC19/230.5/550/0/10/02-26-2017/48

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211917824721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21147100008

BILLING STATEMENT

1008690427

Date : 02-26-2017

BC19/230.5/560/0072670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114710000-8

Collection Ref. Code : 1831-98-227-7

Customer Information----------

Name : BORRES,SILBESTRE A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042805	Pole No	:	0072670
Serial No	:	125288672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1284
Period From	:	01-25-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		265.72
TOTAL AMOUNT DUE		265.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 618.00

Your monthly electricity consumption chart

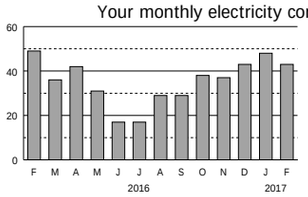

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/560/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211917824721

BORRES,SILBESTRE A
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-227-7	2114710000-8	03/11/2017	FEBRUARY/2017	265.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21147100008

BC19/230.5/560/0/10/02-26-2017/48

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343376576764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34349989227

1008691185

Date : 02-26-2017

BC19/230.5/565/0072670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434998922-7

Collection Ref. Code : 1863-16-236-4

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address : SITIO KAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091727	Pole No	:	0072670
Serial No	:	40044231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	167
Period From	:	01-25-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.46
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		149.76
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		149.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 145.22

Your monthly electricity consumption chart

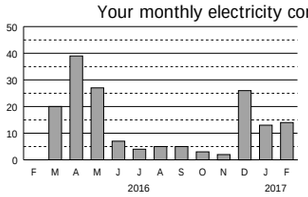

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.76		
Less : VAT	10.81		
Amount Net of VAT	138.95		
Less: BIR 2306	4.52		
BIR 2307	2.65	VATable Sales	138.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.78	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	142.59	TOTAL SALES	149.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/565/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343376576764

SAN ISIDRO LABRADOR CHAPEL

Premise Address : SITIO KAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-236-4	3434998922-7	03/11/2017	FEBRUARY/2017	149.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34349989227

BC19/230.5/565/0/10/02-26-2017/48

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221636441992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694988

22147100006

Date : 02-26-2017

BC19/230.5/570/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214710000-6

Collection Ref. Code : 1831-98-308-7

Customer Information----------

Name : ORTEGA,PAMELA G

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	165434WS6	Pole No	:	0072692
Serial No	:	47517039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2008
Period From	:	01-25-2017	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		9.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 20.00

Your monthly electricity consumption chart

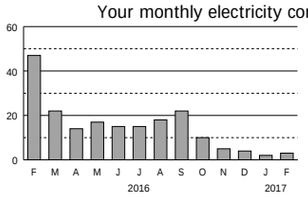

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/570/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221636441992

ORTEGA,PAMELA G

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-308-7	2214710000-6	03/11/2017	FEBRUARY/2017	9.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22147100006

BC19/230.5/570/0/10/02-26-2017/48

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511411807347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690858

51147100005

Date : 02-26-2017

BC19/230.5/580/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114710000-5

Collection Ref. Code : 1831-98-245-5

Customer Information----------

Name : CABILAO,MYRNA P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078482	Pole No	:	0072692
Serial No	:	40038735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	902
Period From	:	01-25-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		209.36
TOTAL AMOUNT DUE		208.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 229.00

Your monthly electricity consumption chart

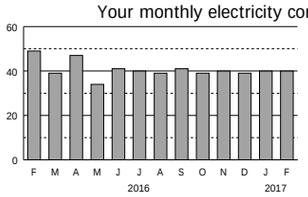

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/580/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511411807347

CABILAO,MYRNA P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-245-5	5114710000-5	03/11/2017	FEBRUARY/2017	208.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51147100005

BC19/230.5/580/0/10/02-26-2017/48

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721764790669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695358

72147100001

Date : 02-26-2017

BC19/230.5/590/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214710000-1

Collection Ref. Code : 1831-98-344-3

Customer Information----------

Name : QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1164255	Pole No	:	0072692
Serial No	:	133500032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	531
Period From	:	01-25-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		638.13
TOTAL AMOUNT DUE		637.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 963.00

Your monthly electricity consumption chart

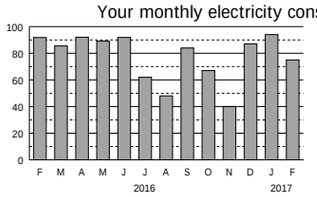

Avg Monthly Usage : 77.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.13		
Less : VAT	45.65		
Amount Net of VAT	592.48		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.32	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.97	TOTAL SALES	638.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/590/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721764790669

QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-344-3	7214710000-1	03/11/2017	FEBRUARY/2017	637.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72147100001

BC19/230.5/590/0/10/02-26-2017/48

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821932786512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694587

82147100000

Date : 02-26-2017

BC19/230.5/600/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214710000-0

Collection Ref. Code : 1831-98-347-8

Customer Information----------

Name : SADILI,ALFONSO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078179	Pole No	:	0072700
Serial No	:	40016877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	137
Period From	:	01-25-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.98
TOTAL AMOUNT DUE		- 43.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2015 - 50.00

Your monthly electricity consumption chart

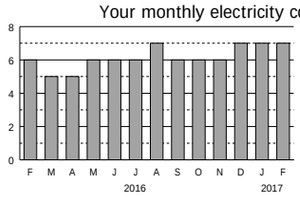

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/600/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821932786512

SADILI,ALFONSO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-347-8	8214710000-0	03/11/2017	FEBRUARY/2017	- 43.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82147100000

BC19/230.5/600/0/10/02-26-2017/48

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321009873214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694445

32147100005

Date : 02-26-2017

BC19/230.5/610/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214710000-5

Collection Ref. Code : 1831-98-314-1

Customer Information----------

Name : PADOR,FLORENCIO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	222460WS6	Pole No	:	0072700
Serial No	:	46061115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6651
Period From	:	01-25-2017	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 640.78

Your monthly electricity consumption chart

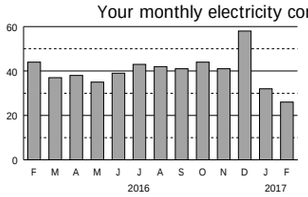

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/610/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321009873214

PADOR,FLORENCIO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-314-1	3214710000-5	03/11/2017	FEBRUARY/2017	98.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32147100005

BC19/230.5/610/0/10/02-26-2017/48

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104528898990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686961

10429815920

Date : 02-26-2017

BC19/230.5/630/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042981592-0

Collection Ref. Code : 1853-41-443-3

Customer Information----------

Name : YANOC,GERALDINE QUIJANO

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547576 GS6	Pole No	:	0072692
Serial No	:	65858603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2574
Period From	:	01-25-2017	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	333	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.66
CURRENT BILL - FEBRUARY 2017		1,066.12
TOTAL AMOUNT DUE		1,063.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,100.00

Your monthly electricity consumption chart

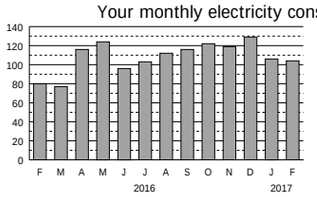

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.12		
Less : VAT	78.11		
Amount Net of VAT	988.01		
Less: BIR 2306	32.55		
BIR 2307	18.77	VATable Sales	988.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.69	VAT Zero Rated Sales	0.00
Add : VAT	78.11	VAT Amount	78.11
TOTAL AMOUNT DUE	1,014.80	TOTAL SALES	1,066.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/630/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104528898990

YANOC,GERALDINE QUIJANO
Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-443-3	1042981592-0	03/11/2017	FEBRUARY/2017	1,063.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10429815920

BC19/230.5/630/0/10/02-26-2017/48

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141524588224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689378

14147100003

Date : 02-26-2017

BC19/230.5/650/0072711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414710000-3

Collection Ref. Code : 1831-98-794-5

Customer Information----------

Name : SUMALINOG,SOTERO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	330369GS6	Pole No	:	0072711
Serial No	:	49679806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4438
Period From	:	01-25-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 824.00

Your monthly electricity consumption chart

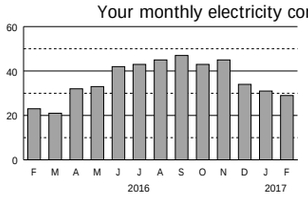

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/650/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141524588224

SUMALINOG,SOTERO P
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-794-5	1414710000-3	03/11/2017	FEBRUARY/2017	110.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14147100003

BC19/230.5/650/0/10/02-26-2017/48

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476897979011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690409

47637100000

Date : 02-26-2017

BC19/230.5/660/0072711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763710000-0

Collection Ref. Code : 1839-22-101-1

Customer Information----------

Name : MONTEJO,AUDEMORPE C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405307GS6	Pole No	:	0072711
Serial No	:	2003222002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5803
Period From	:	01-25-2017	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.85
CURRENT BILL - FEBRUARY 2017		403.84
TOTAL AMOUNT DUE		400.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 570.00

Your monthly electricity consumption chart

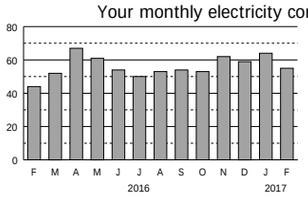

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.84		
Less : VAT	29.05		
Amount Net of VAT	374.79		
Less: BIR 2306	12.12		
BIR 2307	6.97	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.70	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	384.75	TOTAL SALES	403.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/660/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476897979011

MONTEJO,AUDEMORPE C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-101-1	4763710000-0	03/11/2017	FEBRUARY/2017	400.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47637100000

BC19/230.5/660/0/10/02-26-2017/48

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195354693461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700141

19537100000

Date : 02-26-2017

BC19/230.5/670/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953710000-0

Collection Ref. Code : 1837-99-686-5

Customer Information----------

Name : TAMOSA,MARLON Q

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367736GS6	Pole No	:	0072692
Serial No	:	02106998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3215
Period From	:	01-25-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
TOTAL AMOUNT DUE		7.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 31.00

Your monthly electricity consumption chart

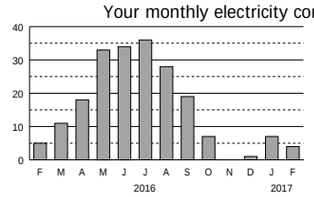

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/670/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195354693461

TAMOSA,MARLON Q

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-686-5	1953710000-0	03/11/2017	FEBRUARY/2017	7.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19537100000 BC19/230.5/670/0/10/02-26-2017/48 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627338910143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697255

62795883644

Date : 02-26-2017

BC19/230.5/680/0744234/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279588364-4

Collection Ref. Code : 1853-92-071-1

Customer Information----------

Name : PUREZA,NELIA VELASQUEZ

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	563886 GS6	Pole No	:	0744234
Serial No	:	24881783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2598
Period From	:	01-25-2017	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.17	Registered	:	67
Conn Load	:	369	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	313.89
Transmission Charge	0.4094/kWh	27.59
System Loss Charge	0.6734/kWh	45.39
Sub-Total		386.87
Distribution Charges		
Distribution Charge	1.7506/kWh	117.99
Supply Charge	0.4118/kWh	27.76
Metering Charge	0.6989/kWh	47.11
	5.00/month	5.00
Sub-Total		197.86
Others		
Subsidy on Lifeline Discount	-0.2 of 584.73	- 116.95
Sub-Total		- 116.95
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.43
Transmission		0.84
System Loss		2.80
Distribution		23.74
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.52
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.36
Sub-Total		74.29
CURRENT BILL - FEBRUARY 2017		542.07
TOTAL AMOUNT DUE		541.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,064.00

Your monthly electricity consumption chart

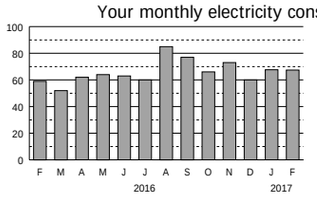

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.07		
Less : VAT	38.67		
Amount Net of VAT	503.40		
Less: BIR 2306	16.12		
BIR 2307	9.43	VATable Sales	503.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.85	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	516.52	TOTAL SALES	542.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/680/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627338910143

PUREZA,NELIA VELASQUEZ

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-071-1	6279588364-4	03/11/2017	FEBRUARY/2017	541.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62795883644

BC19/230.5/680/0/10/02-26-2017/48

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220333573444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694617

22015247517

Date : 02-26-2017

BC19/230.5/685/1486676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201524751-7

Collection Ref. Code : 1859-72-830-8

Customer Information----------

Name : PUREZA,WEVENA GABUCAN

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038015	Pole No	:	1486676
Serial No	:	126812458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	959
Period From	:	01-25-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.22
Advance Payment/Credit Adjustments		- 53.03
TOTAL AMOUNT DUE		- 46.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

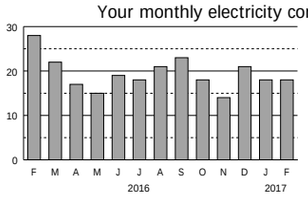

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/685/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220333573444

PUREZA,WEVENA GABUCAN

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-830-8	2201524751-7	03/11/2017	FEBRUARY/2017	- 46.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22015247517

BC19/230.5/685/0/10/02-26-2017/48

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880078334933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693212

88077100001

Date : 02-26-2017

BC19/230.5/690/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807710000-1

Collection Ref. Code : 1825-81-191-1

Customer Information----------

Name : BONTILAO,SATURNINO

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	306630GS6	Pole No	:	0744353
Serial No	:	46904020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4192
Period From	:	01-25-2017	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.89
CURRENT BILL - FEBRUARY 2017		814.63
TOTAL AMOUNT DUE		792.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 350.00

Your monthly electricity consumption chart

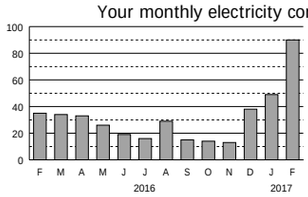

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.63		
Less : VAT	58.70		
Amount Net of VAT	755.93		
Less: BIR 2306	24.46		
BIR 2307	14.26	VATable Sales	755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.21	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	775.91	TOTAL SALES	814.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/690/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880078334933

BONTILAO,SATURNINO

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-191-1	8807710000-1	03/11/2017	FEBRUARY/2017	792.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88077100001

BC19/230.5/690/0/10/02-26-2017/48

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680517756551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691489

68077100003

Date : 02-26-2017

BC19/230.5/700/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807710000-3

Collection Ref. Code : 1825-81-185-7

Customer Information----------

Name : OPLE,SEVERINO SR

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	347458GS6	Pole No	:	0744353
Serial No	:	43367291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4420
Period From	:	01-25-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - FEBRUARY 2017		10.21
Advance Payment/Credit Adjustments		- 93.16
TOTAL AMOUNT DUE		- 70.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 950.00

Your monthly electricity consumption chart

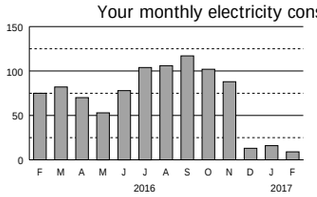

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.21		
Less : VAT	0.63		
Amount Net of VAT	9.58		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.21	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.84	TOTAL SALES	10.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/700/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680517756551

OPLE,SEVERINO SR

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-185-7	6807710000-3	03/11/2017	FEBRUARY/2017	- 70.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68077100003

BC19/230.5/700/0/10/02-26-2017/48

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780446723614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78077100002

1008691980

Date : 02-26-2017

BC19/230.5/710/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807710000-2

Collection Ref. Code : 1825-81-188-1

Customer Information----------

Name : OPLE,SEVERINO JR

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	347465GS6	Pole No	:	0744353
Serial No	:	41538798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7873
Period From	:	01-25-2017	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.24
CURRENT BILL - FEBRUARY 2017		2,694.49
TOTAL AMOUNT DUE		2,694.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,766.00

Your monthly electricity consumption chart

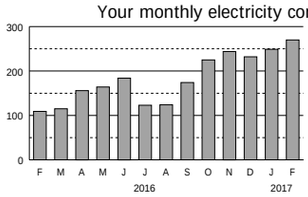

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.49		
Less : VAT	194.95		
Amount Net of VAT	2,499.54		
Less: BIR 2306	81.25		
BIR 2307	47.42	VATable Sales	2,499.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.87	VAT Zero Rated Sales	0.00
Add : VAT	194.95	VAT Amount	194.95
TOTAL AMOUNT DUE	2,565.82	TOTAL SALES	2,694.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/710/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780446723614

OPLE,SEVERINO JR

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-188-1	7807710000-2	03/11/2017	FEBRUARY/2017	2,694.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78077100002

BC19/230.5/710/0/10/02-26-2017/48

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914422500576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692267

91497100007

Date : 02-26-2017

BC19/230.5/720/0744374/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149710000-7

Collection Ref. Code : 1827-53-329-3

Customer Information----------

Name : GABUNADA,NAPOLEON N

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	7876 EES6	Pole No	:	0744374
Serial No	:	05603466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2045
Period From	:	01-25-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.59	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	229.11
Transmission Charge	0.4094/kWh	20.14
System Loss Charge	0.6734/kWh	33.13
Sub-Total		282.38
Distribution Charges		
Distribution Charge	1.7506/kWh	86.12
Supply Charge	0.4118/kWh	20.26
Metering Charge	0.6989/kWh	34.38
	5.00/month	5.00
Sub-Total		145.76
Others		
Subsidy on Lifeline Discount	-0.4 of 428.14	- 171.26
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.92
Transmission		0.61
System Loss		2.04
Distribution		17.49
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.67
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.10
Sub-Total		47.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		312.65
TOTAL AMOUNT DUE		311.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 406.00

Your monthly electricity consumption chart

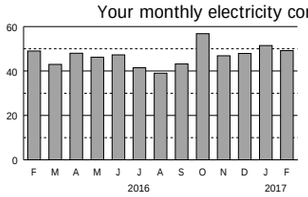

Avg Monthly Usage : 46.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.65		
Less : VAT	22.25		
Amount Net of VAT	290.40		
Less: BIR 2306	9.27		
BIR 2307	5.34	VATable Sales	290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.79	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	298.04	TOTAL SALES	312.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/720/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914422500576

GABUNADA,NAPOLEON N

Premise Address : SIRAO TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-329-3	9149710000-7	03/11/2017	FEBRUARY/2017	311.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91497100007

BC19/230.5/720/0/10/02-26-2017/48

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068559382569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686571

06837100004

Date : 02-26-2017

BC19/230.5/730/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683710000-4

Collection Ref. Code : 1843-94-257-7

Customer Information----------

Name : SAMRA,GELINDA V

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461136GS6	Pole No	:	0741664
Serial No	:	68449924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4390
Period From	:	01-25-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - FEBRUARY 2017		18.27
TOTAL AMOUNT DUE		18.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

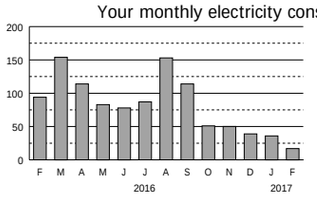

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	1.09		
Amount Net of VAT	17.18		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/730/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068559382569

SAMRA,GELINDA V

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-257-7	0683710000-4	03/11/2017	FEBRUARY/2017	18.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06837100004

BC19/230.5/730/0/10/02-26-2017/48

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257595358814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696651

25749581606

Date : 02-26-2017

BC19/230.5/740/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574958160-6

Collection Ref. Code : 1853-75-326-2

Customer Information----------

Name : LIMOTAN,ALGER BORRES

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558711 GS6	Pole No	:	0744353
Serial No	:	25894142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2938
Period From	:	01-25-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	330	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 895.00

Your monthly electricity consumption chart

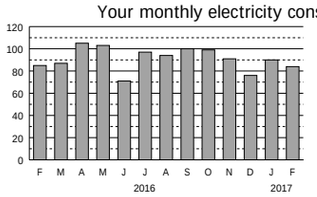

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/740/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257595358814

LIMOTAN,ALGER BORRES
Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-326-2	2574958160-6	03/11/2017	FEBRUARY/2017	753.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25749581606

BC19/230.5/740/0/10/02-26-2017/48

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172835585583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688348

17212327849

Date : 02-26-2017

BC19/230.5/760/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721232784-9

Collection Ref. Code : 1855-90-518-3

Customer Information----------

Name : ABELLA,NARIA CUBCUBAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	002331 EFS6	Pole No	:	0741650
Serial No	:	9 4755915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	602
Period From	:	01-25-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	58.62
Transmission Charge	0.4094/kWh	5.15
System Loss Charge	0.6734/kWh	8.48
Sub-Total		72.25
Distribution Charges		
Distribution Charge	1.7506/kWh	22.04
Supply Charge	0.4118/kWh	5.18
Metering Charge	0.6989/kWh	8.80
	5.00/month	5.00
Sub-Total		41.02
Others		
Subsidy on Lifeline Discount	-1. of 108.27	- 108.27
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.82
Transmission		0.16
System Loss		0.52
Distribution		4.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.96
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.56
Sub-Total		6.63
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		11.63
Debit Adjustments		7.15
TOTAL AMOUNT DUE		12.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2015 - 50.00

Your monthly electricity consumption chart

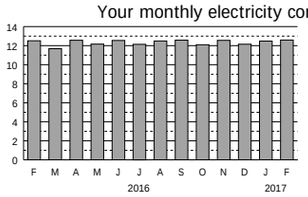

Avg Monthly Usage : 12.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.60		
Amount Net of VAT	11.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.28	TOTAL SALES	11.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/760/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172835585583

ABELLA,NARIA CUBCUBAN

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-518-3	1721232784-9	03/11/2017	FEBRUARY/2017	12.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17212327849

BC19/230.5/760/0/10/02-26-2017/48

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858170747590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696241

85812315209

Date : 02-26-2017

BC19/230.5/770/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581231520-9

Collection Ref. Code : 1857-17-023-7

Customer Information----------

Name : ARCILLO,THELMA TEJANO

Premise Address : TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	011955 EFS6	Pole No	:	0741664
Serial No	:	121438758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	925
Period From	:	01-25-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.42
Transmission Charge	0.4094/kWh	10.23
System Loss Charge	0.6734/kWh	16.83
Sub-Total		143.48
Distribution Charges		
Distribution Charge	1.7506/kWh	43.76
Supply Charge	0.4118/kWh	10.29
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.52
Others		
Subsidy on Lifeline Discount	-0.65 of 220.00	- 143.00
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		95.88
Advance Payment/Credit Adjustments		- 16.64
TOTAL AMOUNT DUE		74.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 200.00

Your monthly electricity consumption chart

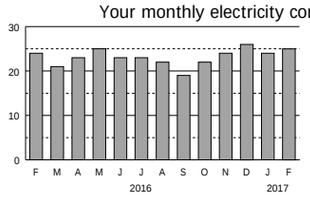

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.88		
Less : VAT	6.40		
Amount Net of VAT	89.48		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.27	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.67	TOTAL SALES	95.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/770/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858170747590

ARCILLO,THELMA TEJANO

Premise Address : TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-023-7	8581231520-9	03/11/2017	FEBRUARY/2017	74.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85812315209

BC19/230.5/770/0/10/02-26-2017/48

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782055151101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692941

78267100002

Date : 02-26-2017

BC19/230.5/790/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826710000-2

Collection Ref. Code : 1833-33-506-6

Customer Information----------

Name : VIRTUDEZ,HEIDI G

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	009373 EFS6	Pole No	:	0741650
Serial No	:	121433602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3394
Period From	:	01-25-2017	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.17	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	457.71
Transmission Charge	0.4094/kWh	40.24
System Loss Charge	0.6734/kWh	66.19
Sub-Total		564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	172.06
Supply Charge	0.4118/kWh	40.47
Metering Charge	0.6989/kWh	68.69
	5.00/month	5.00
Sub-Total		286.22
Others		
Subsidy on Lifeline Discount	-0.05 of 850.36	- 42.52
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 30.05
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.79
Transmission		1.21
System Loss		4.08
Distribution		34.35
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.34
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.19
Sub-Total		121.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		941.48
TOTAL AMOUNT DUE		941.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 623.53

Your monthly electricity consumption chart

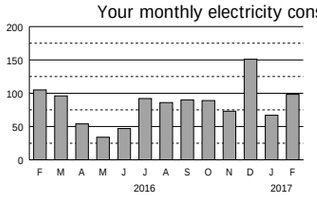

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.48		
Less : VAT	68.19		
Amount Net of VAT	873.29		
Less: BIR 2306	28.42		
BIR 2307	16.53	VATable Sales	873.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.34	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	896.53	TOTAL SALES	941.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/790/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782055151101

VIRTUDEZ,HEIDI G

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-506-6	7826710000-2	03/11/2017	FEBRUARY/2017	941.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78267100002

BC19/230.5/790/0/10/02-26-2017/48

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005157548979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687318

00571355080

Date : 02-26-2017

BC19/230.5/811/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057135508-0

Collection Ref. Code : 1859-86-248-9

Customer Information----------

Name : GABISAY,JERRYLENE PANARES

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050160	Pole No	:	0741650
Serial No	:	121745680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	630
Period From	:	01-25-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.79
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.19
Advance Payment/Credit Adjustments		- 52.92
TOTAL AMOUNT DUE		- 38.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 20.00

Your monthly electricity consumption chart

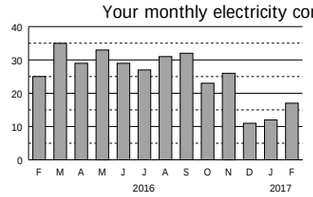

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.19		
Less : VAT	0.65		
Amount Net of VAT	13.54		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.16	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/811/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005157548979

GABISAY,JERRYLENE PANARES

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-248-9	0057135508-0	03/11/2017	FEBRUARY/2017	- 38.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00571355080 BC19/230.5/811/0/10/02-26-2017/48 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269144842746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686616

26947640707

Date : 02-26-2017

BC19/230.5/812/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694764070-7

Collection Ref. Code : 1859-79-182-4

Customer Information----------

Name : MARASIGAN,FLORIDA GABISAY

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038880	Pole No	:	0741643
Serial No	:	126811842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1209
Period From	:	01-25-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.57
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9.09
TOTAL AMOUNT DUE		34.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 644.00

Your monthly electricity consumption chart

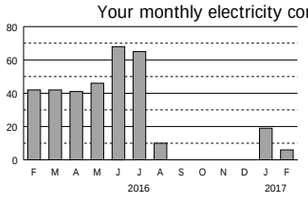

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.67		
Amount Net of VAT	8.42		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/812/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269144842746

MARASIGAN,FLORIDA GABISAY

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-182-4	2694764070-7	03/11/2017	FEBRUARY/2017	34.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26947640707

BC19/230.5/812/0/10/02-26-2017/48

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921709645005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695680

92197905737

Date : 02-26-2017

BC19/230.5/813/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219790573-7

Collection Ref. Code : 1859-87-341-3

Customer Information----------

Name : CUBCUBA,SHELALYN SUQUIB

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164607	Pole No	:	0741643
Serial No	:	85020309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	160
Period From	:	01-25-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		81.13
Advance Payment/Credit Adjustments		- 63.55
TOTAL AMOUNT DUE		29.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 196.00

Your monthly electricity consumption chart

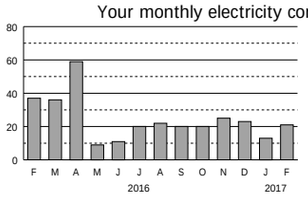

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.13		
Less : VAT	5.44		
Amount Net of VAT	75.69		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.12	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.56	TOTAL SALES	81.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/813/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921709645005

CUBCUBA,SHELALYN SUQUIB

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-341-3	9219790573-7	03/11/2017	FEBRUARY/2017	29.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92197905737

BC19/230.5/813/0/10/02-26-2017/48

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470695438759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687028

47059404229

Date : 02-26-2017

BC19/230.5/819/0741636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705940422-9

Collection Ref. Code : 1859-31-413-9

Customer Information----------

Name : CHIU,JANETTE NELLIE

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038601	Pole No	:	0741636
Serial No	:	126817456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13578
Period From	:	01-25-2017	Prev Rdg	:	13169
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	3040	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		516.56
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,078.72
TOTAL AMOUNT DUE		4,078.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,683.90

Your monthly electricity consumption chart

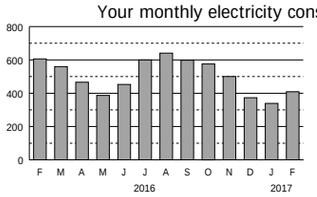

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.72		
Less : VAT	294.99		
Amount Net of VAT	3,783.73		
Less: BIR 2306	122.91		
BIR 2307	71.78	VATable Sales	3,783.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.04	VAT Zero Rated Sales	0.00
Add : VAT	294.99	VAT Amount	294.99
TOTAL AMOUNT DUE	3,884.03	TOTAL SALES	4,078.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/819/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470695438759

CHIU,JANETTE NELLIE

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-413-9	4705940422-9	03/11/2017	FEBRUARY/2017	4,078.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47059404229

BC19/230.5/819/0/10/02-26-2017/48

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276240323447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690381

27635100004

Date : 02-26-2017

BC19/230.5/820/0741776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763510000-4

Collection Ref. Code : 1823-89-482-8

Customer Information----------

Name : GABUNADA,LUCIO G

Premise Address : TAWAGAN I PLAZA,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197429	Pole No	:	0741776
Serial No	:	40143406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.11
TOTAL AMOUNT DUE		- 168.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 10, 2015 - 200.00

Your monthly electricity consumption chart

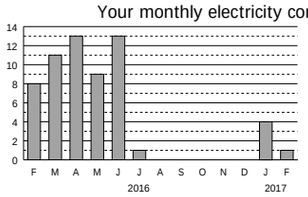

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/820/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276240323447

GABUNADA,LUCIO G

Premise Address : TAWAGAN I PLAZA,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-482-8	2763510000-4	03/11/2017	FEBRUARY/2017	- 168.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27635100004

BC19/230.5/820/0/10/02-26-2017/48

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891289172356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697938

89167100000

Date : 02-26-2017

BC19/230.5/830/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916710000-0

Collection Ref. Code : 1825-63-701-6

Customer Information----------

Name : GABUNADA,CONCHITA C.

Premise Address : SITIO TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	306781GS6	Pole No	:	0741825
Serial No	:	46175487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6653
Period From	:	01-25-2017	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		108.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

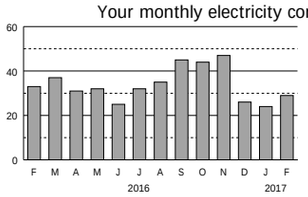

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/830/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891289172356

GABUNADA,CONCHITA C.

Premise Address : SITIO TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-701-6	8916710000-0	03/11/2017	FEBRUARY/2017	108.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89167100000

BC19/230.5/830/0/10/02-26-2017/48

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591715889291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696698

59167100003

Date : 02-26-2017

BC19/230.5/840/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916710000-3

Collection Ref. Code : 1825-63-695-8

Customer Information----------

Name : MABINI,REMEGIA

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	305284GS6	Pole No	:	0741825
Serial No	:	46573099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13990
Period From	:	01-25-2017	Prev Rdg	:	13880
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.73
CURRENT BILL - FEBRUARY 2017		1,130.42
TOTAL AMOUNT DUE		1,080.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,350.00

Your monthly electricity consumption chart

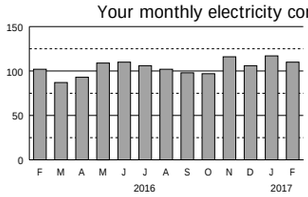

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.42		
Less : VAT	82.91		
Amount Net of VAT	1,047.51		
Less: BIR 2306	34.56		
BIR 2307	19.90	VATable Sales	1,047.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.05	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,075.96	TOTAL SALES	1,130.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/840/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591715889291

MABINI,REMEGIA

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-695-8	5916710000-3	03/11/2017	FEBRUARY/2017	1,080.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59167100003

BC19/230.5/840/0/10/02-26-2017/48

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420246359283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695001

42087100006

Date : 02-26-2017

BC19/230.5/850/0765646/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208710000-6

Collection Ref. Code : 1825-81-554-2

Customer Information----------

Name : TUDTUD,NELSON

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1070645	Pole No	:	0765646
Serial No	:	40007221	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	469
Period From	:	01-25-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		103.76
TOTAL AMOUNT DUE		103.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 182.00

Your monthly electricity consumption chart

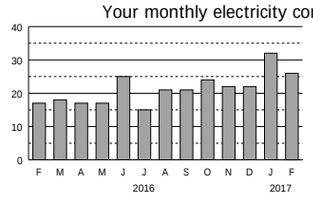

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.76		
Less : VAT	7.09		
Amount Net of VAT	96.67		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	96.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.02	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.11	TOTAL SALES	103.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/850/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420246359283

TUDTUD,NELSON

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-554-2	4208710000-6	03/11/2017	FEBRUARY/2017	103.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42087100006

BC19/230.5/850/0/10/02-26-2017/48

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584134437393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693720

58435100001

Date : 02-26-2017

BC19/230.5/860/0741790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843510000-1

Collection Ref. Code : 1823-64-539-9

Customer Information----------

Name : ENGLIS,MERCEDITA G

Premise Address : TAWASAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078861	Pole No	:	0741790
Serial No	:	40009992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	950
Period From	:	01-25-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		112.57
TOTAL AMOUNT DUE		112.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 73.00

Your monthly electricity consumption chart

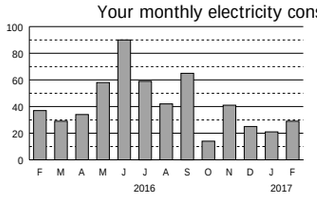

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.57		
Less : VAT	7.58		
Amount Net of VAT	104.99		
Less: BIR 2306	3.16		
BIR 2307	1.82	VATable Sales	104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.01	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.59	TOTAL SALES	112.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/860/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584134437393

ENGLIS,MERCEDITA G

Premise Address : TAWASAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-539-9	5843510000-1	03/11/2017	FEBRUARY/2017	112.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58435100001

BC19/230.5/860/0/10/02-26-2017/48

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404476735158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687314

40440764195

Date : 02-26-2017

BC19/230.5/870/0741790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044076419-5

Collection Ref. Code : 1857-63-356-3

Customer Information----------

Name : DIEGO,ALFREDO JR. RIVERA

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055309	Pole No	:	0741790
Serial No	:	121438720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	326
Period From	:	01-25-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.26
TOTAL AMOUNT DUE		- 58.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 9, 2014 - 100.00

Your monthly electricity consumption chart

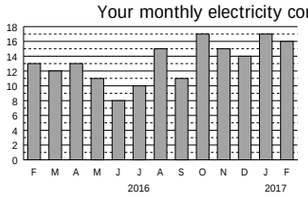

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/870/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404476735158

DIEGO,ALFREDO JR. RIVERA

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-356-3	4044076419-5	03/11/2017	FEBRUARY/2017	- 58.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40440764195

BC19/230.5/870/0/10/02-26-2017/48

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595797588370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698620

59518100009

Date : 02-26-2017

BC19/230.5/880/0741783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951810000-9

Collection Ref. Code : 1827-93-092-6

Customer Information----------

Name : ABOT,ARCHIMEDES E

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	329273GS6	Pole No	:	0741783
Serial No	:	49641242	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2991
Period From	:	01-25-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 35.38
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.57
CURRENT BILL - FEBRUARY 2017		912.89
TOTAL AMOUNT DUE		911.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 309.00

Your monthly electricity consumption chart

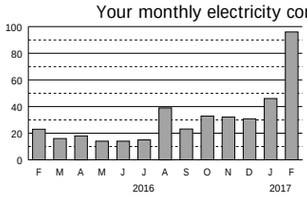

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.89		
Less : VAT	65.89		
Amount Net of VAT	847.00		
Less: BIR 2306	27.45		
BIR 2307	16.03	VATable Sales	847.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.52	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	869.41	TOTAL SALES	912.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/880/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595797588370

ABOT,ARCHIMEDES E

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-092-6	5951810000-9	03/11/2017	FEBRUARY/2017	911.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59518100009

BC19/230.5/880/0/10/02-26-2017/48

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391152115619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697990

39157100007

Date : 02-26-2017

BC19/230.5/900/0765590/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915710000-7

Collection Ref. Code : 1845-45-986-5

Customer Information----------

Name : SON,LIONEL TUDTUD

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN : 219-808-777-000

Metering Information----------

Meter No	:	MTR1157632	Pole No	:	0765590
Serial No	:	133493684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	249
Period From	:	01-25-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	244	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		88.38
Advance Payment/Credit Adjustments		- 95.59
TOTAL AMOUNT DUE		- 7.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 247.00

Your monthly electricity consumption chart

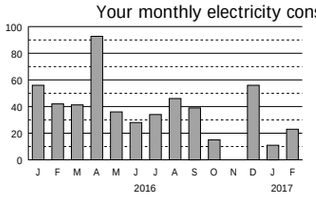

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/900/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391152115619

SON,LIONEL TUDTUD

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-986-5	3915710000-7	03/11/2017	FEBRUARY/2017	- 7.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39157100007

BC19/230.5/900/0/10/02-26-2017/48

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191752261402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698051

19167100007

Date : 02-26-2017

BC19/230.5/910/0741741/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916710000-7

Collection Ref. Code : 1825-63-662-1

Customer Information----------

Name : COCA,NESTOR C

Premise Address : TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078466	Pole No	:	0741741
Serial No	:	40008160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	358
Period From	:	01-25-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.79
TOTAL AMOUNT DUE		12.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 17, 2015 - 50.00

Your monthly electricity consumption chart

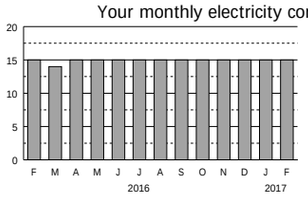

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/910/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191752261402

COCA,NESTOR C

Premise Address : TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-662-1	1916710000-7	03/11/2017	FEBRUARY/2017	12.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19167100007

BC19/230.5/910/0/10/02-26-2017/48

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524821861869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696400

52424400001

Date : 02-26-2017

BC19/230.5/920/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242440000-1

Collection Ref. Code : 1847-92-530-8

Customer Information----------

Name : SALEM,JASMIN PANILAG

Premise Address : SITIO TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078468	Pole No	:	0741510
Serial No	:	40009192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57
Period From	:	01-25-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 5.16
TOTAL AMOUNT DUE		- 70.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 11, 2016 - 5.14

Your monthly electricity consumption chart

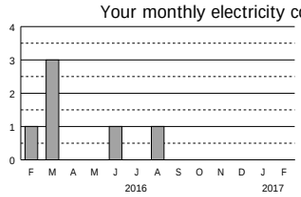

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/920/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524821861869

SALEM,JASMIN PANILAG

Premise Address : SITIO TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-92-530-8	5242440000-1	03/11/2017	FEBRUARY/2017	- 70.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52424400001

BC19/230.5/920/0/10/02-26-2017/48

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177850036542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691342

1777351327 4

Date : 02-26-2017

BC19/230.5/930/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777351327-4

Collection Ref. Code : 1849-98-383-6

Customer Information----------

Name : ARDIENTE,EVELYN PANILAG

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1140552	Pole No	:	0741510
Serial No	:	85061852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	225
Period From	:	01-25-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.22
TOTAL AMOUNT DUE		13.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 90.39

Your monthly electricity consumption chart

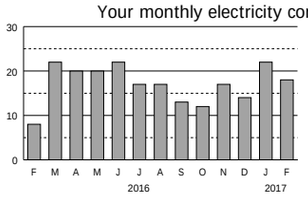

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/930/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177850036542

ARDIENTE,EVELYN PANILAG

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-383-6	1777351327-4	03/11/2017	FEBRUARY/2017	13.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1777351327 4

BC19/230.5/930/0/10/02-26-2017/48

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366446478148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685550

36667859890

Date : 02-26-2017

BC19/230.5/940/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666785989-0

Collection Ref. Code : 1851-20-272-2

Customer Information----------

Name : CEBEL,FE PANILAG

Premise Address : TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1080424	Pole No	:	0741510
Serial No	:	40007925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	566
Period From	:	01-25-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		92.37
Advance Payment/Credit Adjustments		- 9.37
TOTAL AMOUNT DUE		73.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 20.00

Your monthly electricity consumption chart

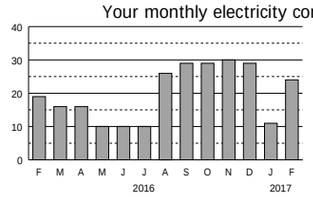

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.37		
Less : VAT	6.18		
Amount Net of VAT	86.19		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	86.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.12	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.30	TOTAL SALES	92.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/940/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366446478148

CEBEL,FE PANILAG

Premise Address : TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-272-2	3666785989-0	03/11/2017	FEBRUARY/2017	73.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36667859890

BC19/230.5/940/0/10/02-26-2017/48

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612826081664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690648

61208584377

Date : 02-26-2017

BC19/230.5/950/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120858437-7

Collection Ref. Code : 1849-98-425-5

Customer Information----------

Name : ANTOLIHAW,ANTONIO CABATINGAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	528593 GS6	Pole No	:	0741762
Serial No	:	24647265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2107
Period From	:	01-25-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		384.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 406.61

Your monthly electricity consumption chart

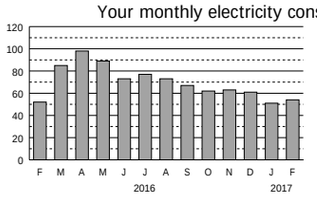

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/950/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612826081664

ANTOLIHAW,ANTONIO CABATINGAN

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-425-5	6120858437-7	03/11/2017	FEBRUARY/2017	384.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61208584377

BC19/230.5/950/0/10/02-26-2017/48

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681967585599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692125

68167100004

Date : 02-26-2017

BC19/230.5/960/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816710000-4

Collection Ref. Code : 1825-63-614-1

Customer Information----------

Name : EVIN,BIENVINIDO A.

Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	MTR1051441	Pole No	:	0741825
Serial No	:	121450200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1560
Period From	:	01-25-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 119.56
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.18
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		437.88
Advance Payment/Credit Adjustments		- 59.95
TOTAL AMOUNT DUE		377.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,451.00

Your monthly electricity consumption chart

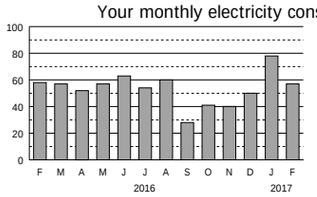

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.88		
Less : VAT	32.20		
Amount Net of VAT	405.68		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	405.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.68	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	416.88	TOTAL SALES	437.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/960/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681967585599

EVIN,BIENVINIDO A.

Premise Address : SIRAO SITIO TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-614-1	6816710000-4	03/11/2017	FEBRUARY/2017	377.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68167100004

BC19/230.5/960/0/10/02-26-2017/48

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546243057839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690867

54618100009

Date : 02-26-2017

BC19/230.5/970/0741776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461810000-9

Collection Ref. Code : 1827-99-134-8

Customer Information----------

Name : QUIJANO,BENJAMIN M

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	7373EA22	Pole No	:	0741776
Serial No	:	0005759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2620
Period From	:	01-25-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 899.00

Your monthly electricity consumption chart

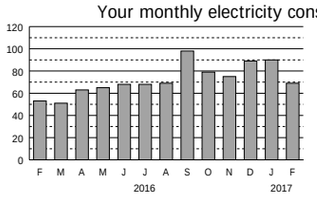

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/970/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546243057839

QUIJANO,BENJAMIN M

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-134-8	5461810000-9	03/11/2017	FEBRUARY/2017	554.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54618100009

BC19/230.5/970/0/10/02-26-2017/48

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444169524904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690967

44413932011

Date : 02-26-2017

BC19/230.5/975/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441393201-1

Collection Ref. Code : 1859-27-044-1

Customer Information----------

Name : CLAROS,JOCEL ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090833	Pole No	:	0741762
Serial No	:	40047509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	277
Period From	:	01-25-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,226.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.74
Advance Payment/Credit Adjustments		- 145.54
TOTAL AMOUNT DUE		- 1,358.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

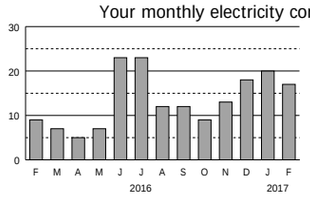

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/975/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444169524904

CLAROS,JOCEL ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-044-1	4441393201-1	03/11/2017	FEBRUARY/2017	- 1,358.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44413932011

BC19/230.5/975/0/10/02-26-2017/48

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470491978967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687057

47064747968

Date : 02-26-2017

BC19/230.5/976/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706474796-8

Collection Ref. Code : 1863-16-080-9

Customer Information----------

Name : GARIANDO,RONALD LABNAO

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120217	Pole No	:	0741762
Serial No	:	40075266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	351
Period From	:	01-25-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		170.38
Advance Payment/Credit Adjustments		- 124.61
TOTAL AMOUNT DUE		45.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 103.53

Your monthly electricity consumption chart

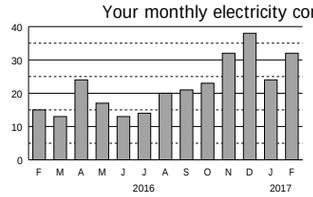

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.38		
Less : VAT	11.89		
Amount Net of VAT	158.49		
Less: BIR 2306	4.95		
BIR 2307	2.87	VATable Sales	158.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.67	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	162.56	TOTAL SALES	170.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/976/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470491978967

GARIANDO,RONALD LABNAO

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-080-9	4706474796-8	03/11/2017	FEBRUARY/2017	45.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47064747968

BC19/230.5/976/0/10/02-26-2017/48

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317582357950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692902

31704666358

Date : 02-26-2017

BC19/230.5/980/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170466635-8

Collection Ref. Code : 1849-47-278-5

Customer Information----------

Name : TABAYAG,MAUREEN REGALARIO

Premise Address : TAWAGAN 1,SIRAO

TIN :

Metering Information----------

Meter No	:	471966 GS6	Pole No	:	0741713
Serial No	:	52905227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3658
Period From	:	01-25-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - FEBRUARY 2017		203.26
TOTAL AMOUNT DUE		203.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 417.00

Your monthly electricity consumption chart

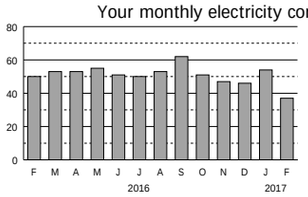

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.26		
Less : VAT	14.41		
Amount Net of VAT	188.85		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.42	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	193.83	TOTAL SALES	203.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/980/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317582357950

TABAYAG,MAUREEN REGALARIO
Premise Address : TAWAGAN 1,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-278-5	3170466635-8	03/11/2017	FEBRUARY/2017	203.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31704666358

BC19/230.5/980/0/10/02-26-2017/48

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653300540971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693702

65310765840

Date : 02-26-2017

BC19/230.5/990/0741720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531076584-0

Collection Ref. Code : 1857-16-956-5

Customer Information----------

Name : CABAJAR,ADELYN BONGHANOY

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038536	Pole No	:	0741720
Serial No	:	126815340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	764
Period From	:	01-25-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		99.93
TOTAL AMOUNT DUE		99.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 13.00

Your monthly electricity consumption chart

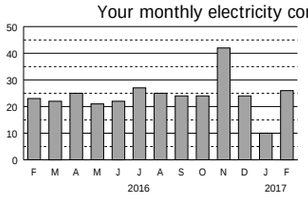

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.93		
Less : VAT	6.68		
Amount Net of VAT	93.25		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	93.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.84	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.52	TOTAL SALES	99.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/990/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653300540971

CABAJAR,ADELYN BONGHANOY

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-956-5	6531076584-0	03/11/2017	FEBRUARY/2017	99.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65310765840 BC19/230.5/990/0/10/02-26-2017/48 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358217760421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699906

35877806386

Date : 02-26-2017

BC19/230.5/1000/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587780638-6

Collection Ref. Code : 1857-16-974-3

Customer Information----------

Name : BONGHANOY,CHRISTOPHER ARCAYAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003929 EFS6	Pole No	:	0741713
Serial No	:	94720593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1288
Period From	:	01-25-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.02	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	147.73
Transmission Charge	0.4094/kWh	12.99
System Loss Charge	0.6734/kWh	21.36
Sub-Total		182.08
Distribution Charges		
Distribution Charge	1.7506/kWh	55.53
Supply Charge	0.4118/kWh	13.06
Metering Charge	0.6989/kWh	22.17
	5.00/month	5.00
Sub-Total		95.76
Others		
Subsidy on Lifeline Discount	-0.5 of 277.84	- 138.92
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.61
Transmission		0.39
System Loss		1.32
Distribution		11.49
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.95
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.93
Sub-Total		27.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		166.82
TOTAL AMOUNT DUE		176.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 100.00

Your monthly electricity consumption chart

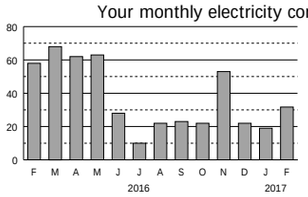

Avg Monthly Usage : 37.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.82		
Less : VAT	11.55		
Amount Net of VAT	155.27		
Less: BIR 2306	4.82		
BIR 2307	2.80	VATable Sales	155.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.65	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	159.20	TOTAL SALES	166.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1000/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358217760421

BONGHANOY,CHRISTOPHER ARCAYAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-974-3	3587780638-6	03/11/2017	FEBRUARY/2017	176.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35877806386

BC19/230.5/1000/0/10/02-26-2017/48

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291495699457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697177

29167100006

Date : 02-26-2017

BC19/230.5/1020/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916710000-6

Collection Ref. Code : 1825-63-665-6

Customer Information----------

Name : BONGHANOY,RUSTICA A

Premise Address : TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	533013 GS6	Pole No	:	0741713
Serial No	:	26597185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2615
Period From	:	01-25-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Senior Citizen Discount		- 11.50
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.25
CURRENT BILL - FEBRUARY 2017		264.62
Advance Payment/Credit Adjustments		- 195.33
TOTAL AMOUNT DUE		69.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 190.00

Your monthly electricity consumption chart

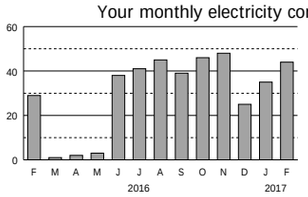

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.62		
Less : VAT	19.53		
Amount Net of VAT	245.09		
Less: BIR 2306	8.15		
BIR 2307	4.48	VATable Sales	245.09
SC/PWD DISCOUNT	11.50	VAT Exempt Sales	0.00
Amount Due	220.96	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	240.49	TOTAL SALES	264.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1020/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291495699457

BONGHANOY,RUSTICA A

Premise Address : TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-665-6	2916710000-6	03/11/2017	FEBRUARY/2017	69.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29167100006

BC19/230.5/1020/0/10/02-26-2017/48

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691744998885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696476

69167100002

Date : 02-26-2017

BC19/230.5/1040/0741685/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916710000-2

Collection Ref. Code : 1825-63-698-2

Customer Information----------

Name : ENEZOLA,LUIS C.

Premise Address : TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	538485 GS6	Pole No	:	0741685
Serial No	:	95794180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1750
Period From	:	01-25-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		- 41.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2016 - 100.00

Your monthly electricity consumption chart

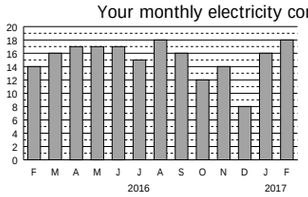

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1040/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691744998885

ENEZOLA,LUIS C.

Premise Address : TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-698-2	6916710000-2	03/11/2017	FEBRUARY/2017	- 41.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69167100002 BC19/230.5/1040/0/10/02-26-2017/48 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803508616806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686434

80397969694

Date : 02-26-2017

BC19/230.5/1050/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039796969-4

Collection Ref. Code : 1857-21-233-9

Customer Information----------

Name : SADILI,ROMULO ARCAYAN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006609 EFS6	Pole No	:	0741706
Serial No	:	121427207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1773
Period From	:	01-25-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.40	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	201.43
Transmission Charge	0.4094/kWh	17.71
System Loss Charge	0.6734/kWh	29.13
Sub-Total		248.27
Distribution Charges		
Distribution Charge	1.7506/kWh	75.72
Supply Charge	0.4118/kWh	17.81
Metering Charge	0.6989/kWh	30.23
	5.00/month	5.00
Sub-Total		128.76
Others		
Subsidy on Lifeline Discount	-0.4 of 377.03	- 150.81
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.12
Transmission		0.53
System Loss		1.80
Distribution		15.45
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.75
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.36
Sub-Total		41.04
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		267.26
TOTAL AMOUNT DUE		266.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 843.78

Your monthly electricity consumption chart

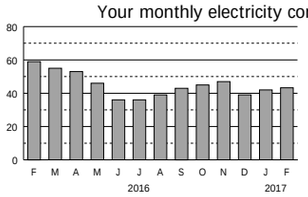

Avg Monthly Usage : 44.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.26		
Less : VAT	18.74		
Amount Net of VAT	248.52		
Less: BIR 2306	7.81		
BIR 2307	4.56	VATable Sales	248.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.15	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	254.89	TOTAL SALES	267.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1050/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803508616806

SADILI,ROMULO ARCAYAN
Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-233-9	8039796969-4	03/11/2017	FEBRUARY/2017	266.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80397969694

BC19/230.5/1050/0/10/02-26-2017/48

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532409519518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699654

53267100005

Date : 02-26-2017

BC19/230.5/1060/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326710000-5

Collection Ref. Code : 1833-30-998-7

Customer Information----------

Name : ARCAYAN,MARLON L

Premise Address : SIRAO TAWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	15264GS3	Pole No	:	0741706
Serial No	:	81148326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6154
Period From	:	01-25-2017	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		307.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,772.18

Your monthly electricity consumption chart

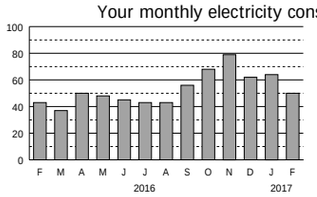

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1060/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532409519518

ARCAYAN,MARLON L
Premise Address : SIRAO TAWAGAN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-998-7	5326710000-5	03/11/2017	FEBRUARY/2017	307.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53267100005

BC19/230.5/1060/0/10/02-26-2017/48

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226483768401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697519

22671455578

Date : 02-26-2017

BC19/230.5/1070/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267145557-8

Collection Ref. Code : 1859-35-446-7

Customer Information----------

Name : ENISOLA,JOCELYN IBARITA

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011610	Pole No	:	0741706
Serial No	:	83349365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1473
Period From	:	01-25-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		109.80
Advance Payment/Credit Adjustments		- 58.11
TOTAL AMOUNT DUE		47.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

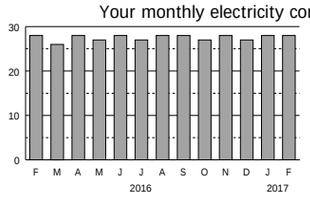

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.80		
Less : VAT	7.43		
Amount Net of VAT	102.37		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.50	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.93	TOTAL SALES	109.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1070/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226483768401

ENISOLA,JOCELYN IBARITA

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-446-7	2267145557-8	03/11/2017	FEBRUARY/2017	47.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22671455578 BC19/230.5/1070/0/10/02-26-2017/48 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972704740762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688331

97254182138

Date : 02-26-2017

BC19/230.5/1110/0741671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725418213-8

Collection Ref. Code : 1851-97-920-4

Customer Information----------

Name : MABANO,JONATHAN ARDIENTE

Premise Address : LANGUB,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078793	Pole No	:	0741671
Serial No	:	40039035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67
Period From	:	01-25-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 233.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 22, 2015 - 38.00

Your monthly electricity consumption chart

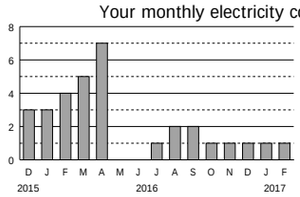

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1110/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972704740762

MABANO,JONATHAN ARDIENTE
Premise Address : LANGUB,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-920-4	9725418213-8	03/11/2017	FEBRUARY/2017	- 233.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97254182138

BC19/230.5/1110/0/10/02-26-2017/48

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813500885908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690851

81315100008

Date : 02-26-2017

BC19/230.5/1120/0741580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131510000-8

Collection Ref. Code : 1821-88-362-4

Customer Information----------

Name : GABUNADA,BIENVENIDO TM C

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386097GS6	Pole No	:	0741580
Serial No	:	2003124945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6756
Period From	:	01-25-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		- 23.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

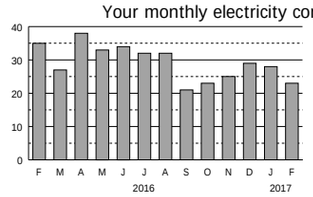

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1120/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813500885908

GABUNADA,BIENVENIDO TM C

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-362-4	8131510000-8	03/11/2017	FEBRUARY/2017	- 23.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81315100008

BC19/230.5/1120/0/10/02-26-2017/48

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835876043984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686343

83587100005

Date : 02-26-2017

BC19/230.5/1140/0741615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358710000-5

Collection Ref. Code : 1833-81-425-8

Customer Information----------

Name : CODASTE,HENRY M

Premise Address : BRGY SIRAO

TIN :

Metering Information----------

Meter No	:	390155GS6	Pole No	:	0741615
Serial No	:	67739990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3963
Period From	:	01-25-2017	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		381.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 570.00

Your monthly electricity consumption chart

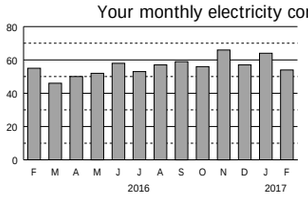

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1140/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835876043984

CODASTE,HENRY M

Premise Address : BRGY SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-425-8	8358710000-5	03/11/2017	FEBRUARY/2017	381.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83587100005

BC19/230.5/1140/0/10/02-26-2017/48

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901852701825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685958

90138100004

Date : 02-26-2017

BC19/230.5/1150/0741622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013810000-4

Collection Ref. Code : 1837-35-704-8

Customer Information----------

Name : CODASTE,GINA L TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	146195WS6	Pole No	:	0741622
Serial No	:	44609464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53458
Period From	:	01-25-2017	Prev Rdg	:	53447
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		7.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 680.00

Your monthly electricity consumption chart

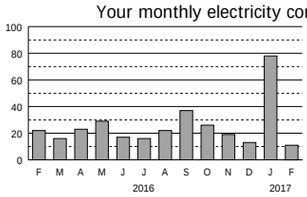

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1150/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901852701825

CODASTE,GINA L TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-704-8	9013810000-4	03/11/2017	FEBRUARY/2017	7.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90138100004

BC19/230.5/1150/0/10/02-26-2017/48

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790534223966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696892

79087063842

Date : 02-26-2017

BC19/230.5/1160/0741573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908706384-2

Collection Ref. Code : 1857-25-200-4

Customer Information----------

Name : SALVANA,ELISA INSORES

Premise Address : 0232 TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3668 EIS6	Pole No	:	0741573
Serial No	:	83296768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	876
Period From	:	01-25-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.96
Transmission Charge	0.4094/kWh	13.97
System Loss Charge	0.6734/kWh	22.99
Sub-Total		195.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.75
Supply Charge	0.4118/kWh	14.06
Metering Charge	0.6989/kWh	23.86
	5.00/month	5.00
Sub-Total		102.67
Others		
Subsidy on Lifeline Discount	-0.5 of 298.59	- 149.30
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.35
Transmission		0.42
System Loss		1.43
Distribution		12.32
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.33
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.23
Sub-Total		30.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		184.06
TOTAL AMOUNT DUE		184.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 221.00

Your monthly electricity consumption chart

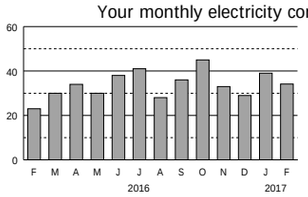

Avg Monthly Usage : 33.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.06		
Less : VAT	12.93		
Amount Net of VAT	171.13		
Less: BIR 2306	5.39		
BIR 2307	3.10	VATable Sales	171.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.64	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	175.57	TOTAL SALES	184.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1160/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790534223966

SALVANA,ELISA INSORES

Premise Address : 0232 TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-200-4	7908706384-2	03/11/2017	FEBRUARY/2017	184.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79087063842

BC19/230.5/1160/0/10/02-26-2017/48

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715574489982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692018

71590721966

Date : 02-26-2017

BC19/230.5/1170/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159072196-6

Collection Ref. Code : 1849-91-692-6

Customer Information----------

Name : BORRES,ROY ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1147713	Pole No	:	0741531
Serial No	:	85020296	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12
Period From	:	01-25-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 524.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 97.36
TOTAL AMOUNT DUE		- 616.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 31, 2016 - 250.00

Your monthly electricity consumption chart

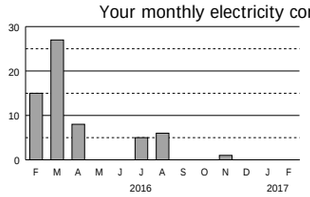

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1170/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715574489982

BORRES,ROY ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-692-6	7159072196-6	03/11/2017	FEBRUARY/2017	- 616.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71590721966

BC19/230.5/1170/0/10/02-26-2017/48

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384526052157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694967

38467043717

Date : 02-26-2017

BC19/230.5/1175/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846704371-7

Collection Ref. Code : 1861-95-989-3

Customer Information----------

Name : PASCUAL,JOEL CADUNGOG

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006592 EFS6	Pole No	:	0741531
Serial No	:	121430816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	206
Period From	:	01-25-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	312	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.24
Transmission Charge	0.4094/kWh	6.09
System Loss Charge	0.6734/kWh	10.01
Sub-Total		85.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.03
Supply Charge	0.4118/kWh	6.12
Metering Charge	0.6989/kWh	10.39
	5.00/month	5.00
Sub-Total		47.54
Others		
Subsidy on Lifeline Discount	-1. of 127.88	- 127.88
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 127.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.50
Transmission		0.19
System Loss		0.62
Distribution		5.70
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.33
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.84
Sub-Total		7.78
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.15
Advance Payment/Credit Adjustments		- 490.03
TOTAL AMOUNT DUE		- 477.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 19.00

Your monthly electricity consumption chart

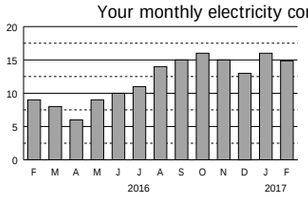

Avg Monthly Usage : 12.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	0.65		
Amount Net of VAT	12.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.76	TOTAL SALES	13.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1175/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384526052157

PASCUAL,JOEL CADUNGOG

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-989-3	3846704371-7	03/11/2017	FEBRUARY/2017	- 477.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38467043717

BC19/230.5/1175/0/10/02-26-2017/48

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780201038272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691836

78013160102

Date : 02-26-2017

BC19/230.5/1180/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801316010-2

Collection Ref. Code : 1855-67-437-8

Customer Information----------

Name : BORRES,RYAN ARCILLA

Premise Address : SITIO TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	3516EVS6	Pole No	:	0741531
Serial No	:	01489685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1583
Period From	:	01-25-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.15	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21.99
Transmission Charge	0.4094/kWh	1.93
System Loss Charge	0.6734/kWh	3.18
Sub-Total		27.10
Distribution Charges		
Distribution Charge	1.7506/kWh	8.27
Supply Charge	0.4118/kWh	1.94
Metering Charge	0.6989/kWh	3.30
	5.00/month	5.00
Sub-Total		18.51
Others		
Subsidy on Lifeline Discount	-1. of 40.61	- 40.61
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 40.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.43
Transmission		0.06
System Loss		0.20
Distribution		2.22
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.74
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.59
Sub-Total		2.96
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.43
Advance Payment/Credit Adjustments		- 97.38
TOTAL AMOUNT DUE		- 89.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 23.44

Your monthly electricity consumption chart

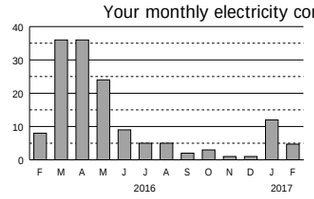

Avg Monthly Usage : 11.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.66		
Amount Net of VAT	7.77		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	7.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.38	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.04	TOTAL SALES	8.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1180/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780201038272

BORRES,RYAN ARCILLA

Premise Address : SITIO TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-437-8	7801316010-2	03/11/2017	FEBRUARY/2017	- 89.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78013160102

BC19/230.5/1180/0/10/02-26-2017/48

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718394181435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693635

71867100001

Date : 02-26-2017

BC19/230.5/1200/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186710000-1

Collection Ref. Code : 1825-64-017-3

Customer Information----------

Name : BORRES,MANUEL S.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	118121DS6	Pole No	:	0741545
Serial No	:	28282421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8505
Period From	:	01-25-2017	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.80
TOTAL AMOUNT DUE		12.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 220.00

Your monthly electricity consumption chart

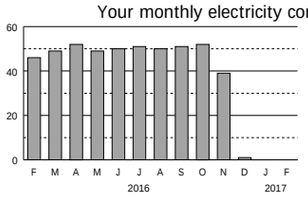

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1200/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718394181435

BORRES,MANUEL S.

Premise Address : TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-017-3	7186710000-1	03/11/2017	FEBRUARY/2017	12.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71867100001

BC19/230.5/1200/0/10/02-26-2017/48

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893571975178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699254

89396100003

Date : 02-26-2017

BC19/230.5/1220/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939610000-3

Collection Ref. Code : 1831-42-029-5

Customer Information----------

Name : ARCILLA,NESTOR T

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	274447GS6	Pole No	:	0741545
Serial No	:	47597498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9376
Period From	:	01-25-2017	Prev Rdg	:	9265
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.54
CURRENT BILL - FEBRUARY 2017		1,136.40
TOTAL AMOUNT DUE		1,136.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,123.00

Your monthly electricity consumption chart

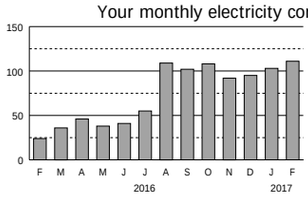

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.40		
Less : VAT	83.21		
Amount Net of VAT	1,053.19		
Less: BIR 2306	34.67		
BIR 2307	20.01	VATable Sales	1,053.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.51	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,081.72	TOTAL SALES	1,136.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1220/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893571975178

ARCILLA,NESTOR T

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-029-5	8939610000-3	03/11/2017	FEBRUARY/2017	1,136.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89396100003 BC19/230.5/1220/0/10/02-26-2017/48 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045728875164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691124

04520077860

Date : 02-26-2017

BC19/230.5/1230/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452007786-0

Collection Ref. Code : 1857-58-941-6

Customer Information----------

Name : ARCILLA,EDGAR TEJANO

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010316 EFS6	Pole No	:	0741545
Serial No	:	121437184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1672
Period From	:	01-25-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.89	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	128.99
Transmission Charge	0.4094/kWh	11.34
System Loss Charge	0.6734/kWh	18.65
Sub-Total		158.98
Distribution Charges		
Distribution Charge	1.7506/kWh	48.49
Supply Charge	0.4118/kWh	11.41
Metering Charge	0.6989/kWh	19.36
	5.00/month	5.00
Sub-Total		84.26
Others		
Subsidy on Lifeline Discount	-0.65 of 243.24	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.40
Transmission		0.34
System Loss		1.15
Distribution		10.11
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.33
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.43
Sub-Total		20.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		106.05
TOTAL AMOUNT DUE		105.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 271.00

Your monthly electricity consumption chart

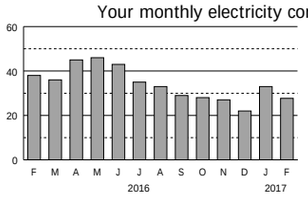

Avg Monthly Usage : 34.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.05		
Less : VAT	7.08		
Amount Net of VAT	98.97		
Less: BIR 2306	2.96		
BIR 2307	1.72	VATable Sales	98.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1230/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045728875164

ARCILLA,EDGAR TEJANO

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-941-6	0452007786-0	03/11/2017	FEBRUARY/2017	105.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04520077860 BC19/230.5/1230/0/10/02-26-2017/48 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624779415373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696109

62408100006

Date : 02-26-2017

BC19/230.5/1250/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240810000-6

Collection Ref. Code : 1827-61-863-9

Customer Information----------

Name : MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	385638GS6	Pole No	:	0741545
Serial No	:	2003121623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7799
Period From	:	01-25-2017	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	145	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.01
CURRENT BILL - FEBRUARY 2017		302.68
TOTAL AMOUNT DUE		302.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 556.00

Your monthly electricity consumption chart

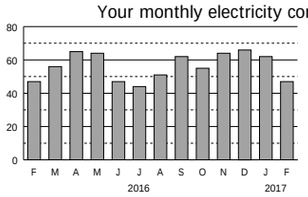

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.68		
Less : VAT	21.68		
Amount Net of VAT	281.00		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	281.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.79	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	288.47	TOTAL SALES	302.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1250/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624779415373

MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-863-9	6240810000-6	03/11/2017	FEBRUARY/2017	302.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62408100006

BC19/230.5/1250/0/10/02-26-2017/48

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460443409212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698650

46059790306

Date : 02-26-2017

BC19/230.5/1260/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605979030-6

Collection Ref. Code : 1857-61-611-1

Customer Information----------

Name : MAYOL,ANAMARIE PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010372 EFS6	Pole No	:	0741545
Serial No	:	121437153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	691
Period From	:	01-25-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	31.46
Transmission Charge	0.4094/kWh	2.77
System Loss Charge	0.6734/kWh	4.55
Sub-Total		38.78
Distribution Charges		
Distribution Charge	1.7506/kWh	11.83
Supply Charge	0.4118/kWh	2.78
Metering Charge	0.6989/kWh	4.72
	5.00/month	5.00
Sub-Total		24.33
Others		
Subsidy on Lifeline Discount	-1. of 58.11	- 58.11
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.05
Transmission		0.08
System Loss		0.27
Distribution		2.92
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.06
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.84
Sub-Total		3.87
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.87
Debit Adjustments		2.61
TOTAL AMOUNT DUE		- 16.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 15.00

Your monthly electricity consumption chart

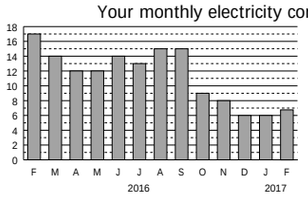

Avg Monthly Usage : 11.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.87		
Less : VAT	0.60		
Amount Net of VAT	8.27		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.52	TOTAL SALES	8.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1260/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460443409212

MAYOL,ANAMARIE PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-611-1	4605979030-6	03/11/2017	FEBRUARY/2017	- 16.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46059790306

BC19/230.5/1260/0/10/02-26-2017/48

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522520889479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695299

52238100003

Date : 02-26-2017

BC19/230.5/1270/0744423/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223810000-3

Collection Ref. Code : 1837-43-296-1

Customer Information----------

Name : TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1080769	Pole No	:	0744423
Serial No	:	40008890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	175
Period From	:	01-25-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 51.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.72
TOTAL AMOUNT DUE		18.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 11.28

Your monthly electricity consumption chart

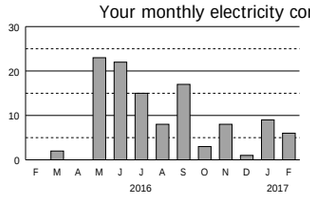

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.63		
Amount Net of VAT	8.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.36	TOTAL SALES	8.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1270/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522520889479

TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-296-1	5223810000-3	03/11/2017	FEBRUARY/2017	18.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52238100003

BC19/230.5/1270/0/10/02-26-2017/48

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322474854873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694881

32267100009

Date : 02-26-2017

BC19/230.5/1280/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226710000-9

Collection Ref. Code : 1825-63-998-1

Customer Information----------

Name : ARCHIVAL,ROMEO E

Premise Address : TAWAGAN,SIRAO PROPER

TIN :

Metering Information----------

Meter No	:	356767GS6	Pole No	:	0741524
Serial No	:	2002115700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7439
Period From	:	01-25-2017	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.89
Advance Payment/Credit Adjustments		- 104.44
TOTAL AMOUNT DUE		- 87.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 30, 2016 - 114.65

Your monthly electricity consumption chart

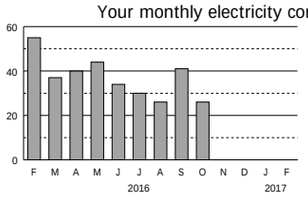

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1280/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322474854873

ARCHIVAL,ROMEO E

Premise Address : TAWAGAN,SIRAO PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-998-1	3226710000-9	03/11/2017	FEBRUARY/2017	- 87.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32267100009

BC19/230.5/1280/0/10/02-26-2017/48

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818357451600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81867100000

BILLING STATEMENT

1008693335

Date : 02-26-2017

BC19/230.5/1290/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186710000-0

Collection Ref. Code : 1825-64-020-3

Customer Information----------

Name : ARCHIVAL,VIOLETA B

Premise Address : SITIO TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	408459GS6	Pole No	:	0744395
Serial No	:	2003226940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4501
Period From	:	01-25-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.89
CURRENT BILL - FEBRUARY 2017		195.58
TOTAL AMOUNT DUE		195.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 534.00

Your monthly electricity consumption chart

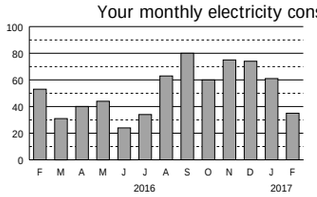

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.58		
Less : VAT	13.99		
Amount Net of VAT	181.59		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	181.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.45	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	186.44	TOTAL SALES	195.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1290/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818357451600

ARCHIVAL,VIOLETA B

Premise Address : SITIO TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-020-3	8186710000-0	03/11/2017	FEBRUARY/2017	195.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81867100000 BC19/230.5/1290/0/10/02-26-2017/48 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538010989654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688094

53837241214

Date : 02-26-2017

BC19/230.5/1300/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383724121-4

Collection Ref. Code : 1855-87-140-8

Customer Information----------

Name : ARCHIVAL,LONETA OMAMALIN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147714	Pole No	:	0744395
Serial No	:	85055206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	310
Period From	:	01-25-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	216	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		376.95
Advance Payment/Credit Adjustments		- 19.82
TOTAL AMOUNT DUE		357.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

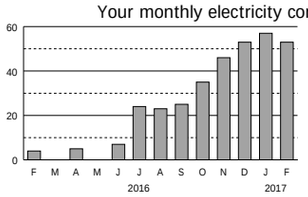

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1300/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538010989654

ARCHIVAL,LONETA OMAMALIN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-140-8	5383724121-4	03/11/2017	FEBRUARY/2017	357.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53837241214

BC19/230.5/1300/0/10/02-26-2017/48

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926538855419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92672075766

BILLING STATEMENT

1008697368

Date : 02-26-2017

BC19/230.5/1305/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267207576-6

Collection Ref. Code : 1859-80-353-9

Customer Information----------

Name : ARCHIVAL,MARICEL TABAL

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041825	Pole No	:	0744395
Serial No	:	121754916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2228
Period From	:	01-25-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,399.85
TOTAL AMOUNT DUE		1,399.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,566.00

Your monthly electricity consumption chart

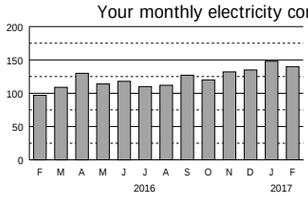

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1305/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926538855419

ARCHIVAL,MARICEL TABAL
Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-353-9	9267207576-6	03/11/2017	FEBRUARY/2017	1,399.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92672075766

BC19/230.5/1305/0/10/02-26-2017/48

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799646579670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700382

79913098285

Date : 02-26-2017

BC19/230.5/1310/0744360/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991309828-5

Collection Ref. Code : 1857-61-650-2

Customer Information----------

Name : ESPINOSA,MA. LINA MAGNO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010370 EFS6	Pole No	:	0744360
Serial No	:	121437162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	256
Period From	:	01-25-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.46	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	66.78
Transmission Charge	0.4094/kWh	5.87
System Loss Charge	0.6734/kWh	9.66
Sub-Total		82.31
Distribution Charges		
Distribution Charge	1.7506/kWh	25.10
Supply Charge	0.4118/kWh	5.91
Metering Charge	0.6989/kWh	10.02
	5.00/month	5.00
Sub-Total		46.03
Others		
Subsidy on Lifeline Discount	-1. of 123.34	- 123.34
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 122.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.61
Distribution		5.52
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.24
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.78
Sub-Total		7.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.91
TOTAL AMOUNT DUE		11.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

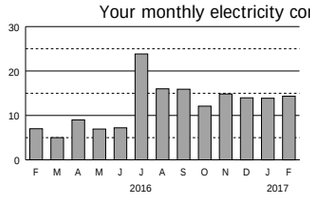

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.65		
Amount Net of VAT	12.26		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.52	TOTAL SALES	12.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1310/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799646579670

ESPINOSA,MA. LINA MAGNO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-650-2	7991309828-5	03/11/2017	FEBRUARY/2017	11.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79913098285

BC19/230.5/1310/0/10/02-26-2017/48

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353636241914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696859

35396100006

Date : 02-26-2017

BC19/230.5/1320/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539610000-6

Collection Ref. Code : 1831-39-740-4

Customer Information----------

Name : GABUNADA,FELIX A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	272747GS6	Pole No	:	0741524
Serial No	:	46296053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15912
Period From	:	01-25-2017	Prev Rdg	:	15825
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 176.00

Your monthly electricity consumption chart

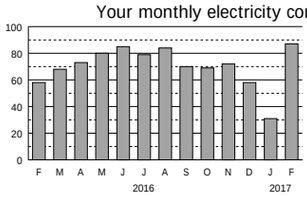

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1320/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353636241914

GABUNADA,FELIX A

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-740-4	3539610000-6	03/11/2017	FEBRUARY/2017	780.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35396100006

BC19/230.5/1320/0/10/02-26-2017/48

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671124423875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687092

67177100004

Date : 02-26-2017

BC19/230.5/1340/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717710000-4

Collection Ref. Code : 1845-64-410-7

Customer Information----------

Name : YROGIROG,DOLLY L

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078116	Pole No	:	1105341
Serial No	:	40008586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	669
Period From	:	01-25-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		253.50
TOTAL AMOUNT DUE		253.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 460.00

Your monthly electricity consumption chart

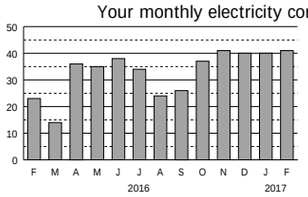

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1340/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671124423875

YROGIROG,DOLLY L

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-410-7	6717710000-4	03/11/2017	FEBRUARY/2017	253.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67177100004

BC19/230.5/1340/0/10/02-26-2017/48

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491981717363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697294

49167100004

Date : 02-26-2017

BC19/230.5/1350/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916710000-4

Collection Ref. Code : 1825-63-683-4

Customer Information----------

Name : GABUNADA,SERGIA E.

Premise Address : TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	385465GS6	Pole No	:	0744290
Serial No	:	2003124214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7454
Period From	:	01-25-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 517.69
TOTAL AMOUNT DUE		- 319.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,460.00

Your monthly electricity consumption chart

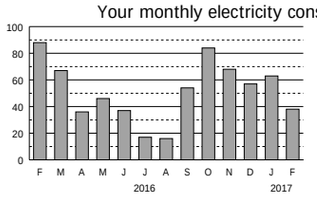

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1350/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491981717363

GABUNADA,SERGIA E.
Premise Address : TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-683-4	4916710000-4	03/11/2017	FEBRUARY/2017	- 319.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49167100004 BC19/230.5/1350/0/10/02-26-2017/48 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170539025620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687640

17077100000

Date : 02-26-2017

BC19/230.5/1360/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707710000-0

Collection Ref. Code : 1825-80-452-4

Customer Information----------

Name : LABRADOR,JULIETA G.

Premise Address : SITIO TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	1674EA32	Pole No	:	1105341
Serial No	:	0020501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1497
Period From	:	01-25-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 132.86
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.41
CURRENT BILL - FEBRUARY 2017		393.01
TOTAL AMOUNT DUE		392.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 400.00

Your monthly electricity consumption chart

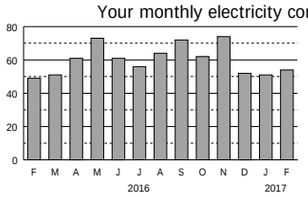

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.01		
Less : VAT	28.15		
Amount Net of VAT	364.86		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.35	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	374.50	TOTAL SALES	393.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1360/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170539025620

LABRADOR,JULIETA G.

Premise Address : SITIO TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-452-4	1707710000-0	03/11/2017	FEBRUARY/2017	392.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17077100000

BC19/230.5/1360/0/10/02-26-2017/48

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272174494721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687843

27264855290

Date : 02-26-2017

BC19/230.5/1370/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726485529-0

Collection Ref. Code : 1851-80-665-2

Customer Information----------

Name : BORRES,HAZEL GABUNADA

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	457816 GS6	Pole No	:	0744290
Serial No	:	83352856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2128
Period From	:	01-25-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		283.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 322.00

Your monthly electricity consumption chart

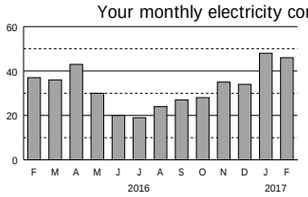

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1370/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272174494721

BORRES,HAZEL GABUNADA

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-665-2	2726485529-0	03/11/2017	FEBRUARY/2017	283.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27264855290

BC19/230.5/1370/0/10/02-26-2017/48

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391334992014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698156

39167100005

Date : 02-26-2017

BC19/230.5/1390/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916710000-5

Collection Ref. Code : 1825-63-674-5

Customer Information----------

Name : ENGLIS,FEDERICO B.

Premise Address : TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	328989GS6	Pole No	:	0744290
Serial No	:	48032396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34033
Period From	:	01-25-2017	Prev Rdg	:	33829
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.23
CURRENT BILL - FEBRUARY 2017		2,083.36
TOTAL AMOUNT DUE		2,083.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,045.00

Your monthly electricity consumption chart

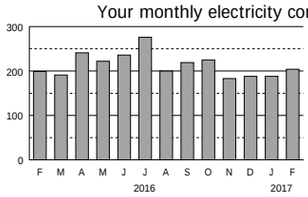

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.36		
Less : VAT	152.38		
Amount Net of VAT	1,930.98		
Less: BIR 2306	63.50		
BIR 2307	36.68	VATable Sales	1,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.80	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	1,983.18	TOTAL SALES	2,083.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1390/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391334992014

ENGLIS,FEDERICO B.
Premise Address : TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-674-5	3916710000-5	03/11/2017	FEBRUARY/2017	2,083.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39167100005

BC19/230.5/1390/0/10/02-26-2017/48

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814045981927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691541

81497100008

Date : 02-26-2017

BC19/230.5/1400/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149710000-8

Collection Ref. Code : 1827-53-326-9

Customer Information----------

Name : BUNGHANOY,WINEFREDO N

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	326898GS6	Pole No	:	0744290
Serial No	:	47207786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6264
Period From	:	01-25-2017	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 197.58

Your monthly electricity consumption chart

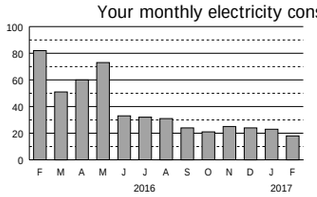

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1400/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814045981927

BUNGHANOY,WINEFREDO N

Premise Address : SIRAO TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-326-9	8149710000-8	03/11/2017	FEBRUARY/2017	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81497100008

BC19/230.5/1400/0/10/02-26-2017/48

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328300991046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697735

32811305609

Date : 02-26-2017

BC19/230.5/1415/0744283/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281130560-9

Collection Ref. Code : 1859-71-866-3

Customer Information----------

Name : ALEGRE,MERLINDA ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038402	Pole No	:	0744283
Serial No	:	126814735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	668
Period From	:	01-25-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.50
Advance Payment/Credit Adjustments		- 132.20
TOTAL AMOUNT DUE		- 127.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

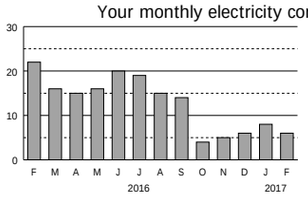

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1415/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328300991046

ALEGRE,MERLINDA ENGLIS
Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-866-3	3281130560-9	03/11/2017	FEBRUARY/2017	- 127.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32811305609

BC19/230.5/1415/0/10/02-26-2017/48

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453382869203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695191

45396100005

Date : 02-26-2017

BC19/230.5/1420/0744283/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539610000-5

Collection Ref. Code : 1831-39-743-9

Customer Information----------

Name : ENGLIS,RAMIL B

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328904GS6	Pole No	:	0744283
Serial No	:	41787098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5928
Period From	:	01-25-2017	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.11
CURRENT BILL - FEBRUARY 2017		3,401.31
TOTAL AMOUNT DUE		3,098.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

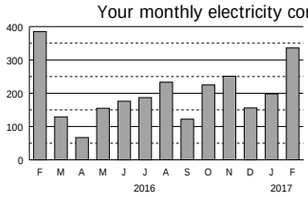

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.31		
Less : VAT	247.76		
Amount Net of VAT	3,153.55		
Less: BIR 2306	103.25		
BIR 2307	59.87	VATable Sales	3,153.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.43	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,238.19	TOTAL SALES	3,401.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1420/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453382869203

ENGLIS,RAMIL B

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-743-9	4539610000-5	03/11/2017	FEBRUARY/2017	3,098.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45396100005 BC19/230.5/1420/0/10/02-26-2017/48 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604401476066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687457

60496100003

Date : 02-26-2017

BC19/230.5/1430/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049610000-3

Collection Ref. Code : 1831-42-212-3

Customer Information----------

Name : LAVAREZ,JAIME C

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1055988	Pole No	:	1105341
Serial No	:	121449228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	606
Period From	:	01-25-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		15.17
TOTAL AMOUNT DUE		- 164.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

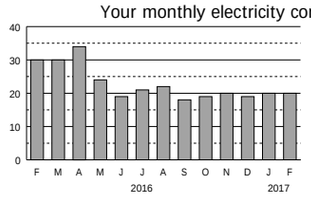

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1430/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604401476066

LAVAREZ,JAIME C

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-212-3	6049610000-3	03/11/2017	FEBRUARY/2017	- 164.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60496100003

BC19/230.5/1430/0/10/02-26-2017/48

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970352730673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687192

97077100002

Date : 02-26-2017

BC19/230.5/1440/0744325/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707710000-2

Collection Ref. Code : 1825-81-125-3

Customer Information----------

Name : LAVAREZ,REYNALDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	002962 EFS6	Pole No	:	0744325
Serial No	:	97689357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	958
Period From	:	01-25-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.59	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	84.67
Transmission Charge	0.4094/kWh	7.44
System Loss Charge	0.6734/kWh	12.24
Sub-Total		104.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.83
Supply Charge	0.4118/kWh	7.49
Metering Charge	0.6989/kWh	12.71
	5.00/month	5.00
Sub-Total		57.03
Others		
Subsidy on Lifeline Discount	-1. of 156.38	- 156.38
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.51
Transmission		0.22
System Loss		0.76
Distribution		6.84
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.83
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.25
Sub-Total		9.29
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.29
TOTAL AMOUNT DUE		- 13.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 50.00

Your monthly electricity consumption chart

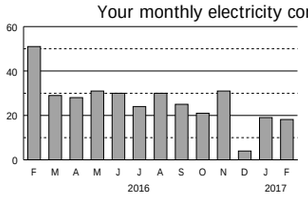

Avg Monthly Usage : 26.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.29		
Less : VAT	0.60		
Amount Net of VAT	13.69		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1440/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970352730673

LAVAREZ,REYNALDO
Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-125-3	9707710000-2	03/11/2017	FEBRUARY/2017	- 13.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97077100002

BC19/230.5/1440/0/10/02-26-2017/48

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858697302657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696178

85837100008

Date : 02-26-2017

BC19/230.5/1450/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583710000-8

Collection Ref. Code : 1843-94-794-3

Customer Information----------

Name : GABUNADA,RICARDO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460423GS6	Pole No	:	0744304
Serial No	:	52588357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2572
Period From	:	01-25-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 9.59
TOTAL AMOUNT DUE		4.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 93.00

Your monthly electricity consumption chart

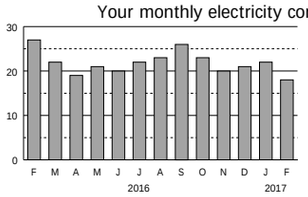

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1450/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858697302657

GABUNADA,RICARDO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-794-3	8583710000-8	03/11/2017	FEBRUARY/2017	4.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85837100008

BC19/230.5/1450/0/10/02-26-2017/48

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351503499764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696062

35177692064

Date : 02-26-2017

BC19/230.5/1460/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517769206-4

Collection Ref. Code : 1851-62-374-4

Customer Information----------

Name : BORBON,LUCIA ARDIENTE

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078117	Pole No	:	0744304
Serial No	:	40009287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	937
Period From	:	01-25-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		308.45
TOTAL AMOUNT DUE		308.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 391.00

Your monthly electricity consumption chart

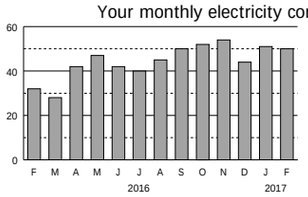

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1460/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351503499764

BORBON,LUCIA ARDIENTE

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-374-4	3517769206-4	03/11/2017	FEBRUARY/2017	308.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35177692064 BC19/230.5/1460/0/10/02-26-2017/48 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143008052941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689889

14347285653

Date : 02-26-2017

BC19/230.5/1490/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434728565-3

Collection Ref. Code : 1855-98-419-9

Customer Information----------

Name : EBON,ROSALINA GABUNADA

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001334 EFS6	Pole No	:	0744304
Serial No	:	97689523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1294
Period From	:	01-25-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	157	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		296.21
TOTAL AMOUNT DUE		291.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 405.00

Your monthly electricity consumption chart

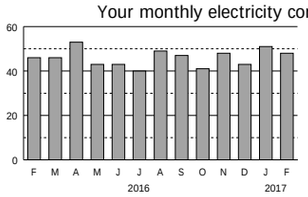

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1490/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143008052941

EBON,ROSALINA GABUNADA

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-419-9	1434728565-3	03/11/2017	FEBRUARY/2017	291.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14347285653

BC19/230.5/1490/0/10/02-26-2017/48

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421011341847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695522

42112484839

Date : 02-26-2017

BC19/230.5/1500/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211248483-9

Collection Ref. Code : 1859-53-284-5

Customer Information----------

Name : FAMADOR,GEMMA CODENIERA

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017602	Pole No	:	0744395
Serial No	:	121757408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2199
Period From	:	01-25-2017	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	133	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		109.83
TOTAL AMOUNT DUE		109.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 117.56

Your monthly electricity consumption chart

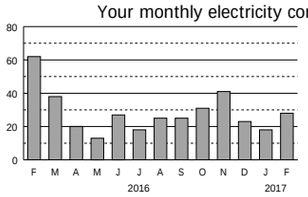

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.83		
Less : VAT	7.43		
Amount Net of VAT	102.40		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.53	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.96	TOTAL SALES	109.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1500/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421011341847

FAMADOR,GEMMA CODENIERA

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-284-5	4211248483-9	03/11/2017	FEBRUARY/2017	109.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42112484839

BC19/230.5/1500/0/10/02-26-2017/48

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417899934526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693808

41729376891

Date : 02-26-2017

BC19/230.5/1506/0744402/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172937689-1

Collection Ref. Code : 1863-78-659-7

Customer Information----------

Name : ENGLIS,REWELL ENGLATERA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144579	Pole No	:	0744402
Serial No	:	40095497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	479
Period From	:	01-25-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		302.34
TOTAL AMOUNT DUE		300.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 329.00

Your monthly electricity consumption chart

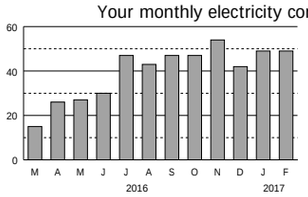

Avg Monthly Usage : 39.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1506/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417899934526

ENGLIS,REWELL ENGLATERA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-659-7	4172937689-1	03/11/2017	FEBRUARY/2017	300.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41729376891 BC19/230.5/1506/0/10/02-26-2017/48 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322047210975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694935

32238100005

Date : 02-26-2017

BC19/230.5/1510/0744430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223810000-5

Collection Ref. Code : 1837-43-287-2

Customer Information----------

Name : BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	462959GS6	Pole No	:	0744430
Serial No	:	60751694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6188
Period From	:	01-25-2017	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 20.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 12, 2016 - 1,140.00

Your monthly electricity consumption chart

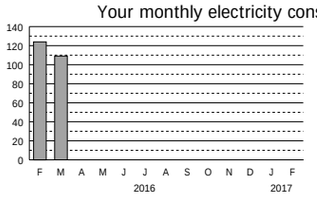

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1510/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322047210975

BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-287-2	3223810000-5	03/11/2017	FEBRUARY/2017	- 20.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32238100005

BC19/230.5/1510/0/10/02-26-2017/48

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622564466721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695179

62238100002

Date : 02-26-2017

BC19/230.5/1520/0744444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223810000-2

Collection Ref. Code : 1837-43-305-4

Customer Information----------

Name : BONTILAO,CONRADO A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078460	Pole No	:	0744444
Serial No	:	40009408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	695
Period From	:	01-25-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		193.70
TOTAL AMOUNT DUE		192.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 451.00

Your monthly electricity consumption chart

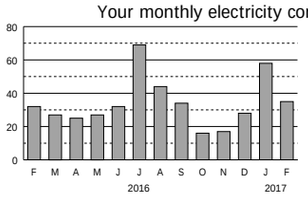

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.70		
Less : VAT	13.79		
Amount Net of VAT	179.91		
Less: BIR 2306	5.75		
BIR 2307	3.26	VATable Sales	179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.90	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	184.69	TOTAL SALES	193.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1520/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622564466721

BONTILAO,CONRADO A TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-305-4	6223810000-2	03/11/2017	FEBRUARY/2017	192.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62238100002

BC19/230.5/1520/0/10/02-26-2017/48

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344914550565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691602

34425100004

Date : 02-26-2017

BC19/230.5/1530/0744444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442510000-4

Collection Ref. Code : 1823-44-389-3

Customer Information----------

Name : VELAYO,JOCELYN B

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389920GS6	Pole No	:	0744444
Serial No	:	15481200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3608
Period From	:	01-25-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		101.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 270.00

Your monthly electricity consumption chart

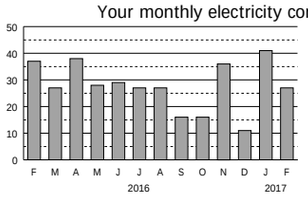

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1530/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344914550565

VELAYO,JOCELYN B

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-389-3	3442510000-4	03/11/2017	FEBRUARY/2017	101.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34425100004

BC19/230.5/1530/0/10/02-26-2017/48

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722776099341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695597

72238100001

Date : 02-26-2017

BC19/230.5/1540/0744451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223810000-1

Collection Ref. Code : 1837-43-311-9

Customer Information----------

Name : CANOY,MAXIMO A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	163141WS6	Pole No	:	0744451
Serial No	:	44925980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74169
Period From	:	01-25-2017	Prev Rdg	:	74147
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 35.21
TOTAL AMOUNT DUE		47.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 105.00

Your monthly electricity consumption chart

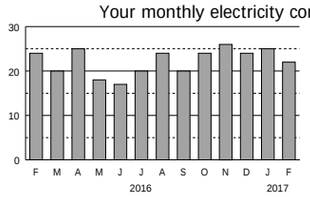

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1540/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722776099341

CANOY,MAXIMO A TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-311-9	7223810000-1	03/11/2017	FEBRUARY/2017	47.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72238100001

BC19/230.5/1540/0/10/02-26-2017/48

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422233542472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696214

42238100004

Date : 02-26-2017

BC19/230.5/1550/0744465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223810000-4

Collection Ref. Code : 1837-43-293-7

Customer Information----------

Name : CANOY,ROBERTO A

Premise Address : TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078860	Pole No	:	0744465
Serial No	:	40017078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	631
Period From	:	01-25-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		102.14
TOTAL AMOUNT DUE		102.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 110.00

Your monthly electricity consumption chart

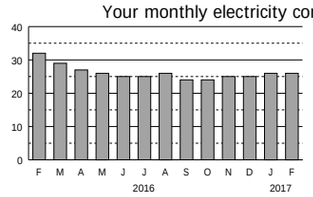

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.92		
Amount Net of VAT	95.22		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.67	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.59	TOTAL SALES	102.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1550/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422233542472

CANOY,ROBERTO A

Premise Address : TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-293-7	4223810000-4	03/11/2017	FEBRUARY/2017	102.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42238100004

BC19/230.5/1550/0/10/02-26-2017/48

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412496084156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691293

41267100000

Date : 02-26-2017

BC19/230.5/1590/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126710000-0

Collection Ref. Code : 1825-63-812-8

Customer Information----------

Name : JABADAN,MATEO M.

Premise Address : TAWAGAN II

TIN :

Metering Information----------

Meter No	:	394433GS6	Pole No	:	0744255
Serial No	:	65554533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3790
Period From	:	01-25-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Debit Adjustments		7.07
TOTAL AMOUNT DUE		- 4.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 19, 2016 - 30.00

Your monthly electricity consumption chart

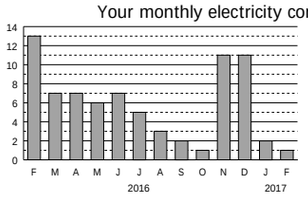

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1590/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412496084156

JABADAN,MATEO M.

Premise Address : TAWAGAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-812-8	4126710000-0	03/11/2017	FEBRUARY/2017	- 4.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41267100000

BC19/230.5/1590/0/10/02-26-2017/48

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210173449100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690143

21025100005

Date : 02-26-2017

BC19/230.5/1620/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102510000-5

Collection Ref. Code : 1807-17-029-2

Customer Information----------

Name : HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	180153DS6	Pole No	:	0744255
Serial No	:	10668180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17229
Period From	:	01-25-2017	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		- 202.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 1, 2016 - 431.00

Your monthly electricity consumption chart

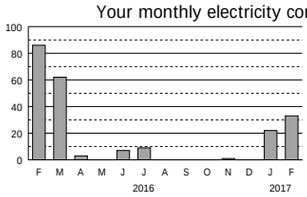

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1620/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210173449100

HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-029-2	2102510000-5	03/11/2017	FEBRUARY/2017	- 202.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21025100005

BC19/230.5/1620/0/10/02-26-2017/48

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161946422335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698696

16170943563

Date : 02-26-2017

BC19/230.5/1630/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617094356-3

Collection Ref. Code : 1855-66-800-9

Customer Information----------

Name : BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3336 EVS6	Pole No	:	0744255
Serial No	:	05153532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	224
Period From	:	01-25-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.71
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.68
Sub-Total		5.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1.77
Supply Charge	0.4118/kWh	0.42
Metering Charge	0.6989/kWh	0.71
	5.00/month	5.00
Sub-Total		7.90
Others		
Subsidy on Lifeline Discount	-1. of 8.70	- 8.70
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 8.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.95
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.13
Sub-Total		1.16
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.34
TOTAL AMOUNT DUE		15.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 6, 2016 - 15.00

Your monthly electricity consumption chart

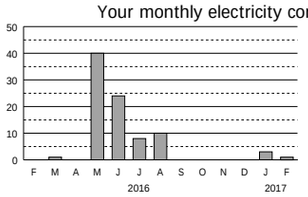

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.63		
Amount Net of VAT	5.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1630/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161946422335

BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-800-9	1617094356-3	03/11/2017	FEBRUARY/2017	15.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16170943563

BC19/230.5/1630/0/10/02-26-2017/48

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902735030452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686417

90267100007

Date : 02-26-2017

BC19/230.5/1640/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026710000-7

Collection Ref. Code : 1825-63-788-1

Customer Information----------

Name : BONTUYAN,JESUS JR. B.

Premise Address : SITIO TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1151370	Pole No	:	0744150
Serial No	:	85060989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	948
Period From	:	01-25-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,464.13
TOTAL AMOUNT DUE		1,464.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,524.12

Your monthly electricity consumption chart

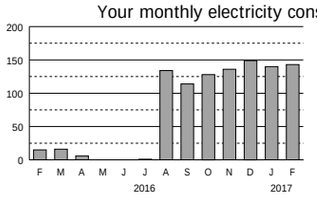

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.13		
Less : VAT	107.23		
Amount Net of VAT	1,356.90		
Less: BIR 2306	44.70		
BIR 2307	25.78	VATable Sales	1,356.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.42	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,393.65	TOTAL SALES	1,464.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1640/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902735030452

BONTUYAN,JESUS JR. B.

Premise Address : SITIO TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-788-1	9026710000-7	03/11/2017	FEBRUARY/2017	1,464.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90267100007

BC19/230.5/1640/0/10/02-26-2017/48

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080670711725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691746

08077100009

Date : 02-26-2017

BC19/230.5/1670/0744234/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807710000-9

Collection Ref. Code : 1825-81-131-8

Customer Information----------

Name : VELASQUEZ,LUCILA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042770	Pole No	:	0744234
Serial No	:	125288643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1081
Period From	:	01-25-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.38
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		286.04
TOTAL AMOUNT DUE		285.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 630.00

Your monthly electricity consumption chart

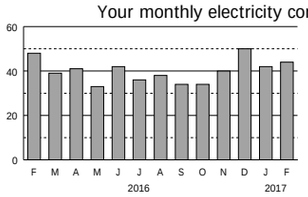

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.04		
Less : VAT	20.59		
Amount Net of VAT	265.45		
Less: BIR 2306	8.59		
BIR 2307	4.89	VATable Sales	265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.97	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	272.56	TOTAL SALES	286.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1670/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080670711725

VELASQUEZ,LUCILA
Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-131-8	0807710000-9	03/11/2017	FEBRUARY/2017	285.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08077100009

BC19/230.5/1670/0/10/02-26-2017/48

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180456614470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692652

18077100008

Date : 02-26-2017

BC19/230.5/1690/0744171/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807710000-8

Collection Ref. Code : 1825-81-134-2

Customer Information----------

Name : VELAZQUEZ,AVECELIA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	518M5345ILS33	Pole No	:	0744171
Serial No	:	34683151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2503
Period From	:	01-25-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 8.72
TOTAL AMOUNT DUE		- 99.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2015 - 20.00

Your monthly electricity consumption chart

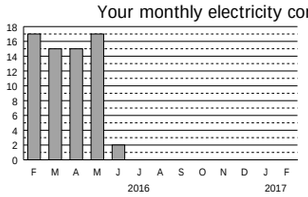

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1690/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180456614470

VELAZQUEZ,AVECELIA

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-134-2	1807710000-8	03/11/2017	FEBRUARY/2017	- 99.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18077100008

BC19/230.5/1690/0/10/02-26-2017/48

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478537869406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691189

47825379648

Date : 02-26-2017

BC19/230.5/1695/0744213/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782537964-8

Collection Ref. Code : 1861-30-959-7

Customer Information----------

Name : VELASQUEZ,JUNREL PUREZA

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058666	Pole No	:	0744213
Serial No	:	121573789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	354
Period From	:	01-25-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		193.86
Advance Payment/Credit Adjustments		- 68.87
TOTAL AMOUNT DUE		89.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

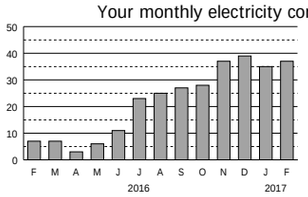

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1695/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478537869406

VELASQUEZ,JUNREL PUREZA

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-959-7	4782537964-8	03/11/2017	FEBRUARY/2017	89.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47825379648

BC19/230.5/1695/0/10/02-26-2017/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620673754562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694471

62087100004

Date : 02-26-2017

BC19/230.5/1710/0744220/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208710000-4

Collection Ref. Code : 1825-81-575-5

Customer Information----------

Name : VELASQUEZ,RENE

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	514655 GS6	Pole No	:	0744220
Serial No	:	58347708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3964
Period From	:	01-25-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.27	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	327.68
Transmission Charge	0.4094/kWh	28.81
System Loss Charge	0.6734/kWh	47.38
Sub-Total		403.87
Distribution Charges		
Distribution Charge	1.7506/kWh	123.18
Supply Charge	0.4118/kWh	28.98
Metering Charge	0.6989/kWh	49.18
	5.00/month	5.00
Sub-Total		206.34
Others		
Subsidy on Lifeline Discount	-0.2 of 610.21	- 122.04
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.33
Transmission		0.87
System Loss		2.92
Distribution		24.76
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.98
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.73
Sub-Total		79.08
CURRENT BILL - FEBRUARY 2017		579.36
TOTAL AMOUNT DUE		578.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 606.00

Your monthly electricity consumption chart

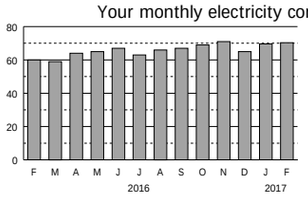

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.36		
Less : VAT	41.80		
Amount Net of VAT	537.56		
Less: BIR 2306	17.43		
BIR 2307	10.08	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.05	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	551.85	TOTAL SALES	579.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1710/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620673754562

VELASQUEZ,RENE

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-575-5	6208710000-4	03/11/2017	FEBRUARY/2017	578.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62087100004 BC19/230.5/1710/0/10/02-26-2017/48 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277220963010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690880

27750367339

Date : 02-26-2017

BC19/230.5/1715/0744220/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775036733-9

Collection Ref. Code : 1861-30-803-5

Customer Information----------

Name : MARATA,HELBERT CATUBIG

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049121	Pole No	:	0744220
Serial No	:	125282420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	339
Period From	:	01-25-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14.69
Advance Payment/Credit Adjustments		- 69.70
TOTAL AMOUNT DUE		- 86.05

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 17.00

Your monthly electricity consumption chart

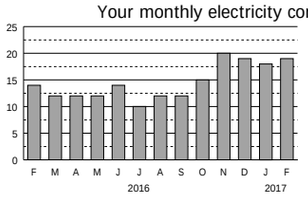

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1715/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277220963010

MARATA,HELBERT CATUBIG
Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-803-5	2775036733-9	03/11/2017	FEBRUARY/2017	- 86.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27750367339

BC19/230.5/1715/0/10/02-26-2017/48

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480191463068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692074

48077100005

Date : 02-26-2017

BC19/230.5/1720/0744213/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807710000-5

Collection Ref. Code : 1825-81-164-4

Customer Information----------

Name : TABURNAL,ALFREDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	525545 GS6	Pole No	:	0744213
Serial No	:	75253604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2130
Period From	:	01-25-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.40	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	202.42
Transmission Charge	0.4094/kWh	17.79
System Loss Charge	0.6734/kWh	29.27
Sub-Total		249.48
Distribution Charges		
Distribution Charge	1.7506/kWh	76.09
Supply Charge	0.4118/kWh	17.90
Metering Charge	0.6989/kWh	30.38
	5.00/month	5.00
Sub-Total		129.37
Others		
Subsidy on Lifeline Discount	-0.4 of 378.85	- 151.54
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.18
Transmission		0.54
System Loss		1.81
Distribution		15.52
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.78
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.39
Sub-Total		41.23
CURRENT BILL - FEBRUARY 2017		268.54
TOTAL AMOUNT DUE		248.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

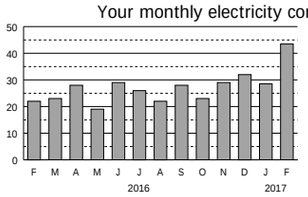

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.54		
Less : VAT	18.83		
Amount Net of VAT	249.71		
Less: BIR 2306	7.85		
BIR 2307	4.58	VATable Sales	249.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.28	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	256.11	TOTAL SALES	268.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1720/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480191463068

TABURNAL,ALFREDO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-164-4	4807710000-5	03/11/2017	FEBRUARY/2017	248.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48077100005 BC19/230.5/1720/0/10/02-26-2017/48 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015985927913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692099

01587100007

Date : 02-26-2017

BC19/230.5/1790/0744066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158710000-7

Collection Ref. Code : 1833-77-500-7

Customer Information----------

Name : GOC-ONG,ROMEO B

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328573GS6	Pole No	:	0744066
Serial No	:	47637795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5008
Period From	:	01-25-2017	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 308.41

Your monthly electricity consumption chart

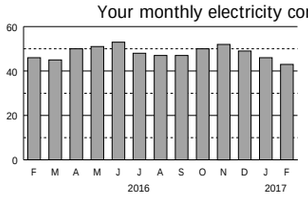

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1790/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015985927913

GOC-ONG,ROMEO B

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-500-7	0158710000-7	03/11/2017	FEBRUARY/2017	265.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01587100007

BC19/230.5/1790/0/10/02-26-2017/48

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912189942969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691657

91267100005

Date : 02-26-2017

BC19/230.5/1810/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126710000-5

Collection Ref. Code : 1825-63-944-2

Customer Information----------

Name : BONGHANOY,MARDONIO L.

Premise Address : SITIO TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	198595WS6	Pole No	:	0744080
Serial No	:	32433561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13338
Period From	:	01-25-2017	Prev Rdg	:	13155
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.94
CURRENT BILL - FEBRUARY 2017		1,885.04
TOTAL AMOUNT DUE		1,884.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,526.00

Your monthly electricity consumption chart

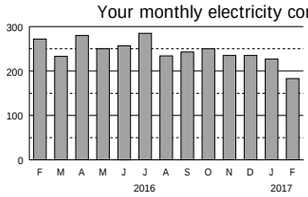

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.04		
Less : VAT	138.41		
Amount Net of VAT	1,746.63		
Less: BIR 2306	57.68		
BIR 2307	33.19	VATable Sales	1,746.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.76	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,794.17	TOTAL SALES	1,885.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1810/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912189942969

BONGHANOY,MARDONIO L.

Premise Address : SITIO TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-944-2	9126710000-5	03/11/2017	FEBRUARY/2017	1,884.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91267100005

BC19/230.5/1810/0/10/02-26-2017/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662396073233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697686

66249916165

Date : 02-26-2017

BC19/230.5/1815/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624991616-5

Collection Ref. Code : 1863-30-377-4

Customer Information----------

Name : ARTAJO,LELIBITH GABUCAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128271	Pole No	:	0744080
Serial No	:	40094098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	338
Period From	:	01-25-2017	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	127	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.74
Advance Payment/Credit Adjustments		- 29.78
TOTAL AMOUNT DUE		- 22.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

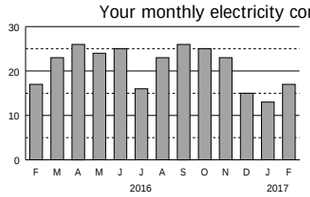

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1815/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662396073233

ARTAJO,LELIBITH GABUCAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-377-4	6624991616-5	03/11/2017	FEBRUARY/2017	- 22.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66249916165

BC19/230.5/1815/0/10/02-26-2017/48

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112700150250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690965

11267100003

Date : 02-26-2017

BC19/230.5/1820/0744073/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126710000-3

Collection Ref. Code : 1825-63-794-6

Customer Information----------

Name : BONGHANOY,RUFINO L.

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1018232	Pole No	:	0744073
Serial No	:	121743943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3245
Period From	:	01-25-2017	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 42.39
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		924.75
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		919.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,880.00

Your monthly electricity consumption chart

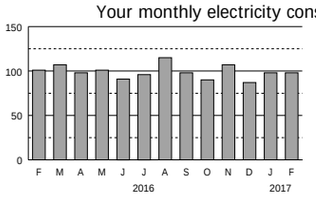

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.75		
Less : VAT	66.50		
Amount Net of VAT	858.25		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.30	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.80	TOTAL SALES	924.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1820/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112700150250

BONGHANOY,RUFINO L.

Premise Address : TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-794-6	1126710000-3	03/11/2017	FEBRUARY/2017	919.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11267100003

BC19/230.5/1820/0/10/02-26-2017/48

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022914421362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695372

02277100000

Date : 02-26-2017

BC19/230.5/1840/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227710000-0

Collection Ref. Code : 1845-65-731-4

Customer Information----------

Name : RABASANO,ROLIE B

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484691GS6	Pole No	:	0744101
Serial No	:	56889468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1179
Period From	:	01-25-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		80.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

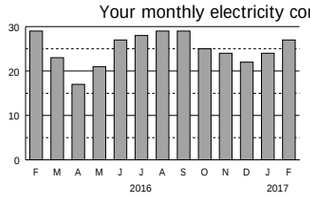

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1840/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022914421362

RABASANO,ROLIE B

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-731-4	0227710000-0	03/11/2017	FEBRUARY/2017	80.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02277100000 BC19/230.5/1840/0/10/02-26-2017/48 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622246019184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695250

62277100004

Date : 02-26-2017

BC19/230.5/1850/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227710000-4

Collection Ref. Code : 1845-65-746-2

Customer Information----------

Name : BONGHANOY,MARLITA U

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078119	Pole No	:	0744101
Serial No	:	40016130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	219
Period From	:	01-25-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.31
TOTAL AMOUNT DUE		- 22.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2012 - 65.00

Your monthly electricity consumption chart

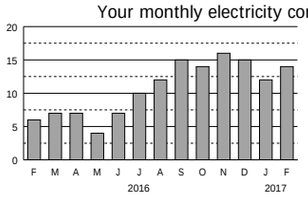

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1850/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622246019184

BONGHANOY,MARLITA U

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-746-2	6227710000-4	03/11/2017	FEBRUARY/2017	- 22.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62277100004

BC19/230.5/1850/0/10/02-26-2017/48

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172924167562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688632

17230614145

Date : 02-26-2017

BC19/230.5/1860/1111772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723061414-5

Collection Ref. Code : 1851-80-227-4

Customer Information----------

Name : GONZAGA,ROSELA GABUNADA

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1071778	Pole No	:	1111772
Serial No	:	40042134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	331
Period From	:	01-25-2017	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		11.83
TOTAL AMOUNT DUE		- 94.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 9, 2015 - 10.00

Your monthly electricity consumption chart

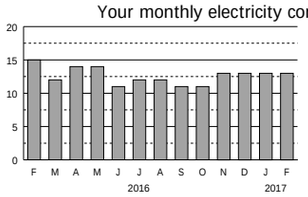

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1860/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172924167562

GONZAGA,ROSELA GABUNADA

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-227-4	1723061414-5	03/11/2017	FEBRUARY/2017	- 94.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17230614145

BC19/230.5/1860/0/10/02-26-2017/48

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712469222967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690455

71267100007

Date : 02-26-2017

BC19/230.5/1870/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126710000-7

Collection Ref. Code : 1825-63-935-3

Customer Information----------

Name : ARDIENTE,PABLEA S.

Premise Address : TAWAGA 2 SIRAO

TIN :

Metering Information----------

Meter No	:	16792GS3	Pole No	:	0744101
Serial No	:	82237412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3663
Period From	:	01-25-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		12.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 115.00

Your monthly electricity consumption chart

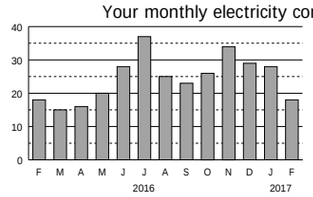

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1870/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712469222967

ARDIENTE,PABLEA S.

Premise Address : TAWAGA 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-935-3	7126710000-7	03/11/2017	FEBRUARY/2017	12.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71267100007

BC19/230.5/1870/0/10/02-26-2017/48

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812591048345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690339

81267100006

Date : 02-26-2017

BC19/230.5/1880/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126710000-6

Collection Ref. Code : 1825-63-941-8

Customer Information----------

Name : GLODOVE,BLAS C.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	80981GS3	Pole No	:	0744101
Serial No	:	96940045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1759
Period From	:	01-25-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 12.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 5.95

Your monthly electricity consumption chart

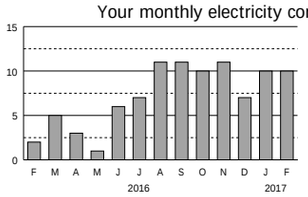

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1880/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812591048345

GLODOVE,BLAS C.

Premise Address : TAWAGAN 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-941-8	8126710000-6	03/11/2017	FEBRUARY/2017	- 12.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81267100006

BC19/230.5/1880/0/10/02-26-2017/48

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770540370121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687385

77077100004

Date : 02-26-2017

BC19/230.5/1890/0744136/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707710000-4

Collection Ref. Code : 1825-81-119-9

Customer Information----------

Name : LEYSON,CRISTINA S

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	377142GS6	Pole No	:	0744136
Serial No	:	2003134103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5578
Period From	:	01-25-2017	Prev Rdg	:	5540
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.24	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	179.29
Transmission Charge	0.4094/kWh	15.76
System Loss Charge	0.6734/kWh	25.93
Sub-Total		220.98
Distribution Charges		
Distribution Charge	1.7506/kWh	67.40
Supply Charge	0.4118/kWh	15.85
Metering Charge	0.6989/kWh	26.91
	5.00/month	5.00
Sub-Total		115.16
Others		
Subsidy on Lifeline Discount	-0.5 of 336.14	- 168.07
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.68
Transmission		0.48
System Loss		1.60
Distribution		13.82
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.02
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.77
Sub-Total		33.85
CURRENT BILL - FEBRUARY 2017		204.26
Advance Payment/Credit Adjustments		- 56.96
TOTAL AMOUNT DUE		146.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 118.00

Your monthly electricity consumption chart

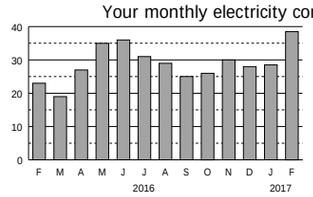

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.26		
Less : VAT	14.22		
Amount Net of VAT	190.04		
Less: BIR 2306	5.93		
BIR 2307	3.43	VATable Sales	190.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.68	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.90	TOTAL SALES	204.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1890/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770540370121

LEYSON,CRISTINA S

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-119-9	7707710000-4	03/11/2017	FEBRUARY/2017	146.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77077100004

BC19/230.5/1890/0/10/02-26-2017/48

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958621971900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696971

95837100007

Date : 02-26-2017

BC19/230.5/1900/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583710000-7

Collection Ref. Code : 1843-94-797-8

Customer Information----------

Name : LEYSON,IMY B

Premise Address : NEW TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078459	Pole No	:	0744080
Serial No	:	40011159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	163
Period From	:	01-25-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	218	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8.98
TOTAL AMOUNT DUE		- 94.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2012 - 20.00

Your monthly electricity consumption chart

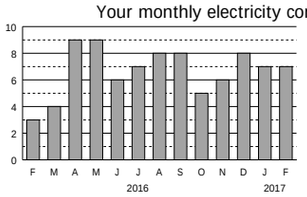

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1900/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958621971900

LEYSON,IMY B

Premise Address : NEW TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-797-8	9583710000-7	03/11/2017	FEBRUARY/2017	- 94.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95837100007 BC19/230.5/1900/0/10/02-26-2017/48 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395935597530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700103

39537100008

Date : 02-26-2017

BC19/230.5/1910/0744010/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953710000-8

Collection Ref. Code : 1837-99-704-7

Customer Information----------

Name : DAITOL,ROBERTO S

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401733GS6	Pole No	:	0744010
Serial No	:	2003225156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3452
Period From	:	01-25-2017	Prev Rdg	:	3392
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 225.00

Your monthly electricity consumption chart

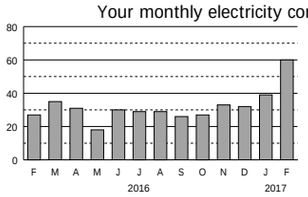

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1910/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395935597530

DAITOL,ROBERTO S
Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-704-7	3953710000-8	03/11/2017	FEBRUARY/2017	425.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39537100008

BC19/230.5/1910/0/10/02-26-2017/48

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253891765260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694661

25396100007

Date : 02-26-2017

BC19/230.5/1930/0744024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539610000-7

Collection Ref. Code : 1831-39-716-1

Customer Information----------

Name : GLODOVE,PATROCENIO S

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328440GS6	Pole No	:	0744024
Serial No	:	42728010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3635
Period From	:	01-25-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 280.00

Your monthly electricity consumption chart

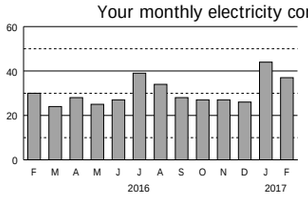

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1930/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253891765260

GLODOVE,PATROCENIO S

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-716-1	2539610000-7	03/11/2017	FEBRUARY/2017	193.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25396100007

BC19/230.5/1930/0/10/02-26-2017/48

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157908188015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697476

15773298052

Date : 02-26-2017

BC19/230.5/1940/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577329805-2

Collection Ref. Code : 1857-37-566-1

Customer Information----------

Name : GABUNADA,JILBERT COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003933 EFS6	Pole No	:	0744031
Serial No	:	94720785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1101
Period From	:	01-25-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.53	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	221.23
Transmission Charge	0.4094/kWh	19.45
System Loss Charge	0.6734/kWh	31.99
Sub-Total		272.67
Distribution Charges		
Distribution Charge	1.7506/kWh	83.16
Supply Charge	0.4118/kWh	19.56
Metering Charge	0.6989/kWh	33.20
	5.00/month	5.00
Sub-Total		140.92
Others		
Subsidy on Lifeline Discount	-0.4 of 413.59	- 165.44
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.59
System Loss		1.98
Distribution		16.91
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.41
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.89
Sub-Total		45.04
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		293.19
TOTAL AMOUNT DUE		275.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 300.00

Your monthly electricity consumption chart

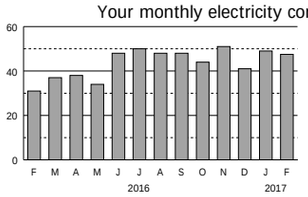

Avg Monthly Usage : 43.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.19		
Less : VAT	20.55		
Amount Net of VAT	272.64		
Less: BIR 2306	8.55		
BIR 2307	5.00	VATable Sales	272.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.09	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	279.64	TOTAL SALES	293.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1940/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157908188015

GABUNADA,JILBERT COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-566-1	1577329805-2	03/11/2017	FEBRUARY/2017	275.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15773298052 BC19/230.5/1940/0/10/02-26-2017/48 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409673001474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689753

40916877877

Date : 02-26-2017

BC19/230.5/1950/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091687787-7

Collection Ref. Code : 1857-37-593-9

Customer Information----------

Name : GABUNADA,JUNIVER COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127588	Pole No	:	0744031
Serial No	:	84446157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	327
Period From	:	01-25-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.33
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		114.97
Advance Payment/Credit Adjustments		- 25.53
TOTAL AMOUNT DUE		69.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

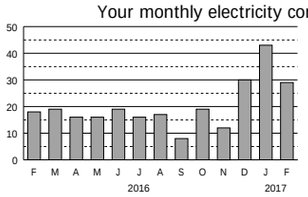

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.97		
Less : VAT	7.83		
Amount Net of VAT	107.14		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.01	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	109.84	TOTAL SALES	114.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1950/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409673001474

GABUNADA,JUNIVER COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-593-9	4091687787-7	03/11/2017	FEBRUARY/2017	69.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40916877877

BC19/230.5/1950/0/10/02-26-2017/48

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775541865666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689760

77552330209

Date : 02-26-2017

BC19/230.5/1960/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755233020-9

Collection Ref. Code : 1857-33-539-2

Customer Information----------

Name : GABUNADA,PRECILLIANO INOT

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558579 GS6	Pole No	:	0744031
Serial No	:	24882135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	803
Period From	:	01-25-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.22
CURRENT BILL - FEBRUARY 2017		391.33
TOTAL AMOUNT DUE		390.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 325.00

Your monthly electricity consumption chart

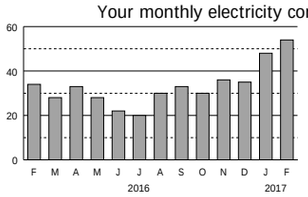

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.33		
Less : VAT	27.97		
Amount Net of VAT	363.36		
Less: BIR 2306	11.66		
BIR 2307	6.75	VATable Sales	363.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.95	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	372.92	TOTAL SALES	391.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1960/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775541865666

GABUNADA,PRECILLIANO INOT

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-539-2	7755233020-9	03/11/2017	FEBRUARY/2017	390.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77552330209

BC19/230.5/1960/0/10/02-26-2017/48

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380295548820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38077100006

BILLING STATEMENT

1008692877

Date : 02-26-2017

BC19/230.5/1970/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807710000-6

Collection Ref. Code : 1825-81-155-5

Customer Information----------

Name : GABUNADA,PERFECTO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	354728SS6	Pole No	:	0744031
Serial No	:	58009015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3604
Period From	:	01-25-2017	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.02
CURRENT BILL - FEBRUARY 2017		13.43
TOTAL AMOUNT DUE		8.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 75.00

Your monthly electricity consumption chart

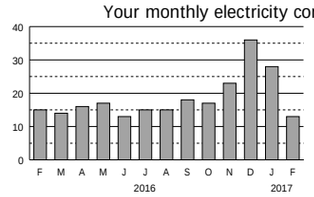

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.43		
Less : VAT	0.78		
Amount Net of VAT	12.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1970/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380295548820

GABUNADA,PERFECTO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-155-5	3807710000-6	03/11/2017	FEBRUARY/2017	8.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38077100006

BC19/230.5/1970/0/10/02-26-2017/48

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870606051244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687718

87077100003

Date : 02-26-2017

BC19/230.5/1980/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707710000-3

Collection Ref. Code : 1825-81-122-9

Customer Information----------

Name : GABUNADA,REMEGIAS

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	555044 GS6	Pole No	:	0744031
Serial No	:	22615374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1770
Period From	:	01-25-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		76.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 205.00

Your monthly electricity consumption chart

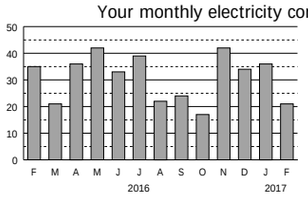

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1980/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870606051244

GABUNADA,REMEGIAS

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-122-9	8707710000-3	03/11/2017	FEBRUARY/2017	76.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077100003

BC19/230.5/1980/0/10/02-26-2017/48

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758087953496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697230

75837100009

Date : 02-26-2017

BC19/230.5/1990/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583710000-9

Collection Ref. Code : 1843-94-791-9

Customer Information----------

Name : ENGLATERRA,PATERNA G

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461103GS6	Pole No	:	0744031
Serial No	:	68462357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3785
Period From	:	01-25-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.54
CURRENT BILL - FEBRUARY 2017		389.20
TOTAL AMOUNT DUE		383.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 860.00

Your monthly electricity consumption chart

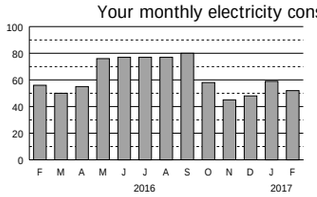

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.20		
Less : VAT	28.26		
Amount Net of VAT	360.94		
Less: BIR 2306	11.79		
BIR 2307	6.72	VATable Sales	360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.43	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	370.69	TOTAL SALES	389.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1990/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758087953496

ENGLATERRA,PATERNA G

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-791-9	7583710000-9	03/11/2017	FEBRUARY/2017	383.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75837100009

BC19/230.5/1990/0/10/02-26-2017/48

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115950944739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692179

Date : 02-26-2017

11587100006

BC19/230.5/2020/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158710000-6

Collection Ref. Code : 1833-77-503-1

Customer Information----------

Name : SIBONGHANOY,FELIX B

Premise Address : TAWAGAN II,SIRAO

TIN :

Metering Information----------

Meter No	:	474608GS6	Pole No	:	0072855
Serial No	:	78406863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2334
Period From	:	01-25-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	211	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 26.55
TOTAL AMOUNT DUE		- 14.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2016 - 15.00

Your monthly electricity consumption chart

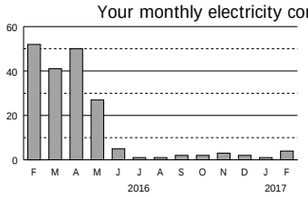

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2020/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115950944739

SIBONGHANOY,FELIX B

Premise Address : TAWAGAN II,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-503-1	1158710000-6	03/11/2017	FEBRUARY/2017	- 14.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11587100006

BC19/230.5/2020/0/10/02-26-2017/48

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682220021790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692745

68231571834

Date : 02-26-2017

BC19/230.5/2030/0744052/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823157183-4

Collection Ref. Code : 1851-62-350-7

Customer Information----------

Name : SIBONGHANOY,DIONISIA BRIONES

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	526022 GS6	Pole No	:	0744052
Serial No	:	56769080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9684
Period From	:	01-25-2017	Prev Rdg	:	9623
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.32
CURRENT BILL - FEBRUARY 2017		509.11
TOTAL AMOUNT DUE		411.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 900.00

Your monthly electricity consumption chart

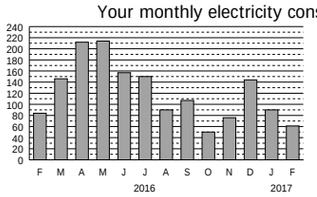

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.11		
Less : VAT	36.98		
Amount Net of VAT	472.13		
Less: BIR 2306	15.42		
BIR 2307	8.86	VATable Sales	472.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.85	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	484.83	TOTAL SALES	509.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2030/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682220021790

SIBONGHANOY,DIONISIA BRIONES

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-350-7	6823157183-4	03/11/2017	FEBRUARY/2017	411.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68231571834

BC19/230.5/2030/0/10/02-26-2017/48

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504885293048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687534

50455405212

Date : 02-26-2017

BC19/230.5/2050/0744045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045540521-2

Collection Ref. Code : 1849-98-353-4

Customer Information----------

Name : ANTOLIHAO,FERNANDO CABATINGAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1115831	Pole No	:	0744045
Serial No	:	40074627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1198
Period From	:	01-25-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	740	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		509.68
TOTAL AMOUNT DUE		502.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 480.00

Your monthly electricity consumption chart

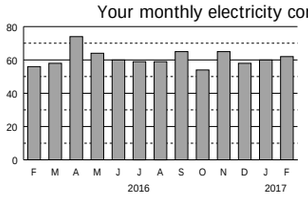

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.68		
Less : VAT	36.75		
Amount Net of VAT	472.93		
Less: BIR 2306	15.31		
BIR 2307	8.87	VATable Sales	472.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.75	VAT Zero Rated Sales	0.00
Add : VAT	36.75	VAT Amount	36.75
TOTAL AMOUNT DUE	485.50	TOTAL SALES	509.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2050/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504885293048

ANTOLIHAO,FERNANDO CABATINGAN

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-353-4	5045540521-2	03/11/2017	FEBRUARY/2017	502.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50455405212

BC19/230.5/2050/0/10/02-26-2017/48

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591307010705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696571

59177100001

Date : 02-26-2017

BC19/230.5/2080/0744164/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917710000-1

Collection Ref. Code : 1845-64-488-3

Customer Information----------

Name : ARDIENTE,EMILYN T

Premise Address : SITIO TAWAGAN/SIRAO,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484242GS6	Pole No	:	0744164
Serial No	:	65584303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3882
Period From	:	01-25-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 166.00

Your monthly electricity consumption chart

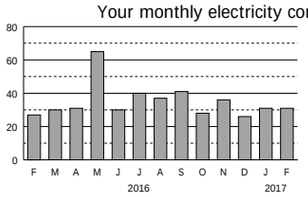

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2080/0/10/02-26-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591307010705

ARDIENTE,EMILYN T

Premise Address : SITIO TAWAGAN/SIRAO,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-488-3	5917710000-1	03/11/2017	FEBRUARY/2017	162.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59177100001 BC19/230.5/2080/0/10/02-26-2017/48 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660092903010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696530

66021200002

Date : 02-26-2017

BC18/57.0/40/0405531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602120000-2

Collection Ref. Code : 1825-59-887-8

Customer Information----------

Name : OLBES OGILVY & MATHER

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1166152	Pole No	:	0405531
Serial No	:	133480233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11974
Period From	:	01-24-2017	Prev Rdg	:	9446
No of Days	:	32	Diff Rdg	:	2528
Avg kWh/day	:	79.00	Registered	:	2528
Conn Load	:	4420	Billed kWh	:	2528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,772.90
Transmission Charge	0.7381/kWh	1,865.92
System Loss Charge	0.6693/kWh	1,691.99
Sub-Total		15,330.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,425.52
Supply Charge	0.4118/kWh	1,041.03
Metering Charge	0.6989/kWh	1,766.82
	5.00/month	5.00
Sub-Total		7,238.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	242.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		242.98
Government Charges		
Franchise Tax - Local		171.09
Value Added Tax		
Generation		766.38
Transmission		56.33
System Loss		101.08
Distribution		868.60
Others		49.69
Universal Charge		
Missionary Electrification	0.1561/kWh	394.63
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.47
Sub-Total		3,217.52
CURRENT BILL - FEBRUARY 2017		26,029.68
TOTAL AMOUNT DUE		26,029.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 22,755.47

Your monthly electricity consumption chart

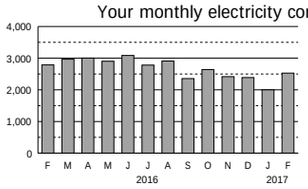

Avg Monthly Usage : 2,673.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,029.68		
Less : VAT	1,842.08		
Amount Net of VAT	24,187.60		
Less: BIR 2306	767.53		
BIR 2307	459.67	VATable Sales	24,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,960.40	VAT Zero Rated Sales	0.00
Add : VAT	1,842.08	VAT Amount	1,842.08
TOTAL AMOUNT DUE	24,802.48	TOTAL SALES	26,029.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/40/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660092903010

OLBES OGILVY & MATHER

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-887-8	6602120000-2	03/11/2017	FEBRUARY/2017	26,029.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66021200002

BC18/57.0/40/0/10/02-26-2017/49

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760703396951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697825

76021200001

Date : 02-26-2017

BC18/57.0/50/0405531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602120000-1

Collection Ref. Code : 1825-59-890-8

Customer Information----------

Name : WEE,ANTONIO JR M-1

Premise Address : 424 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	31250GS6	Pole No	:	0405531
Serial No	:	79338478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67184
Period From	:	01-24-2017	Prev Rdg	:	65363
No of Days	:	32	Diff Rdg	:	1821
Avg kWh/day	:	56.91	Registered	:	1821
Conn Load	:	14090	Billed kWh	:	1821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,480.40
Transmission Charge	0.4094/kWh	745.52
System Loss Charge	0.6734/kWh	1,226.26
Sub-Total		10,452.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,187.84
Supply Charge	0.4118/kWh	749.89
Metering Charge	0.6989/kWh	1,272.70
	5.00/month	5.00
Sub-Total		5,215.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	174.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		175.03
Government Charges		
Franchise Tax - Local		118.82
Value Added Tax		
Generation		552.05
Transmission		22.51
System Loss		75.68
Distribution		625.85
Others		35.26
Universal Charge		
Missionary Electrification	0.1561/kWh	284.26
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.80
Sub-Total		2,297.69
CURRENT BILL - FEBRUARY 2017		18,140.33
TOTAL AMOUNT DUE		18,140.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 19,774.91

Your monthly electricity consumption chart

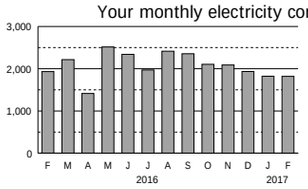

Avg Monthly Usage : 2,071.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,140.33		
Less : VAT	1,311.35		
Amount Net of VAT	16,828.98		
Less: BIR 2306	546.39		
BIR 2307	319.23	VATable Sales	16,828.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,963.36	VAT Zero Rated Sales	0.00
Add : VAT	1,311.35	VAT Amount	1,311.35
TOTAL AMOUNT DUE	17,274.71	TOTAL SALES	18,140.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/50/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760703396951

WEE,ANTONIO JR M-1

Premise Address : 424 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-890-8	7602120000-1	03/11/2017	FEBRUARY/2017	18,140.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76021200001

BC18/57.0/50/0/10/02-26-2017/49

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460157673616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46021200004

BILLING STATEMENT

1008698416

Date : 02-26-2017

BC18/57.0/60/0405531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602120000-4

Collection Ref. Code : 1825-59-881-9

Customer Information----------

Name : WEE,ANTONIO T JR

Premise Address : 424 GORORDO AVE BSDE,ASIAN BANK

TIN :

Metering Information----------

Meter No	:	MTR1165525	Pole No	:	0405531
Serial No	:	133500065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	492
Period From	:	01-24-2017	Prev Rdg	:	425
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	6780	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.88
CURRENT BILL - FEBRUARY 2017		695.34
TOTAL AMOUNT DUE		695.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 588.15

Your monthly electricity consumption chart

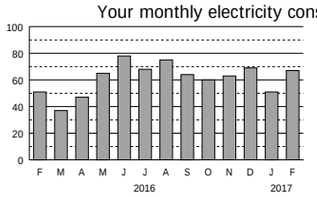

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.34		
Less : VAT	49.40		
Amount Net of VAT	645.94		
Less: BIR 2306	20.58		
BIR 2307	12.28	VATable Sales	645.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	662.48	TOTAL SALES	695.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/60/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460157673616

WEE,ANTONIO T JR
Premise Address : 424 GORORDO AVE BSDE,ASIAN BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-881-9	4602120000-4	03/11/2017	FEBRUARY/2017	695.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46021200004

BC18/57.0/60/0/10/02-26-2017/49

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101681265170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686082

10121200009

Date : 02-26-2017

BC18/57.0/70/0405531/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012120000-9

Collection Ref. Code : 1841-43-335-7

Customer Information----------

Name : WEE,ANTONIO JR T

Premise Address : 424 GORORDO AVE.,LAHUG,CEBU CITY

TIN : 003-981-911-001

Metering Information----------

Meter No	:	MTR1047757	Pole No	:	0405531
Serial No	:	14862759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52202
Period From	:	01-24-2017	Prev Rdg	:	50437
No of Days	:	32	Diff Rdg	:	1765
Avg kWh/day	:	55.16	Registered	:	1765
Conn Load	:	9857	Billed kWh	:	1765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,219.61
Transmission Charge	0.7381/kWh	1,302.75
System Loss Charge	0.6693/kWh	1,181.31
Sub-Total		10,703.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,089.81
Supply Charge	0.4118/kWh	726.83
Metering Charge	0.6989/kWh	1,233.56
	5.00/month	5.00
Sub-Total		5,055.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	169.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		169.64
Government Charges		
Franchise Tax - Local		119.46
Value Added Tax		
Generation		535.06
Transmission		39.33
System Loss		70.57
Distribution		606.62
Others		34.69
Universal Charge		
Missionary Electrification	0.1561/kWh	275.52
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	342.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.86
Sub-Total		2,246.58
CURRENT BILL - FEBRUARY 2017		18,175.09
TOTAL AMOUNT DUE		18,175.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 17,570.98

Your monthly electricity consumption chart

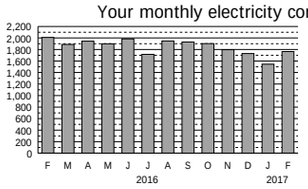

Avg Monthly Usage : 1,851.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,175.09		
Less : VAT	1,286.27		
Amount Net of VAT	16,888.82		
Less: BIR 2306	535.94		
BIR 2307	320.96	VATable Sales	16,888.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,031.92	VAT Zero Rated Sales	0.00
Add : VAT	1,286.27	VAT Amount	1,286.27
TOTAL AMOUNT DUE	17,318.19	TOTAL SALES	18,175.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/70/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101681265170

WEE,ANTONIO JR T

Premise Address : 424 GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-335-7	1012120000-9	03/11/2017	FEBRUARY/2017	18,175.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10121200009

BC18/57.0/70/0/10/02-26-2017/49

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867337337774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685977

86799100002

Date : 02-26-2017

BC18/57.0/80/0723221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679910000-2

Collection Ref. Code : 1805-72-206-9

Customer Information----------

Name : ONG LINDA PUMP

Premise Address : #404 GORORDO AVE. OPP.,MR. SALA

TIN :

Metering Information----------

Meter No	:	MTR1131941	Pole No	:	0723221
Serial No	:	40079849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18631
Period From	:	01-24-2017	Prev Rdg	:	17391
No of Days	:	32	Diff Rdg	:	1240
Avg kWh/day	:	38.75	Registered	:	1240
Conn Load	:	0	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,774.68
Transmission Charge	0.4094/kWh	507.66
System Loss Charge	0.6734/kWh	835.02
Sub-Total		7,117.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		80.92
Value Added Tax		
Generation		375.91
Transmission		15.33
System Loss		51.53
Distribution		426.36
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,564.79
CURRENT BILL - FEBRUARY 2017		12,354.34
TOTAL AMOUNT DUE		12,354.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11,192.31

Your monthly electricity consumption chart

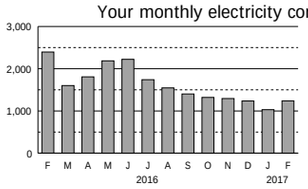

Avg Monthly Usage : 1,617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,354.34		
Less : VAT	893.14		
Amount Net of VAT	11,461.20		
Less: BIR 2306	372.14		
BIR 2307	217.41	VATable Sales	11,461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,871.65	VAT Zero Rated Sales	0.00
Add : VAT	893.14	VAT Amount	893.14
TOTAL AMOUNT DUE	11,764.79	TOTAL SALES	12,354.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/80/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867337337774

ONG LINDA PUMP

Premise Address : #404 GORORDO AVE. OPP.,MR. SALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-206-9	8679910000-2	03/11/2017	FEBRUARY/2017	12,354.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86799100002

BC18/57.0/80/0/10/02-26-2017/49

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153610829540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15360200008

1008695029
Date : 02-26-2017
BC18/57.0/120/0490025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536020000-8
Collection Ref. Code : 1823-73-542-8

Customer Information----------
Name : MORENO,JAIME L
Premise Address : #122 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103918	Pole No	:	0490025
Serial No	:	40046982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1408
Period From	:	01-24-2017	Prev Rdg	:	1347
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.22
CURRENT BILL - FEBRUARY 2017		633.56
Advance Payment/Credit Adjustments		- 235.20
TOTAL AMOUNT DUE		397.57

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 680.00

Your monthly electricity consumption chart

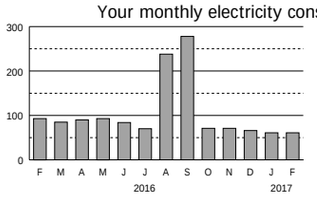

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.56		
Less : VAT	45.02		
Amount Net of VAT	588.54		
Less: BIR 2306	18.77		
BIR 2307	11.19	VATable Sales	588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.58	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	603.60	TOTAL SALES	633.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/120/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153610829540

MORENO,JAIME L
Premise Address : #122 GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-542-8	1536020000-8	03/11/2017	FEBRUARY/2017	397.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15360200008

BC18/57.0/120/0/10/02-26-2017/49

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351118309013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695848

35121200006

Date : 02-26-2017

BC18/57.0/130/0490025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512120000-6

Collection Ref. Code : 1825-64-551-5

Customer Information----------

Name : LUY,KIM YAM TI

Premise Address : 390 GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1164088	Pole No	:	0490025
Serial No	:	133500037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6058
Period From	:	01-24-2017	Prev Rdg	:	5341
No of Days	:	32	Diff Rdg	:	717
Avg kWh/day	:	22.41	Registered	:	717
Conn Load	:	2300	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,339.07
Transmission Charge	0.7381/kWh	529.22
System Loss Charge	0.6693/kWh	479.89
Sub-Total		4,348.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		48.55
Value Added Tax		
Generation		217.35
Transmission		15.98
System Loss		28.66
Distribution		246.79
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		913.01
CURRENT BILL - FEBRUARY 2017		7,386.65
TOTAL AMOUNT DUE		7,386.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,630.82

Your monthly electricity consumption chart

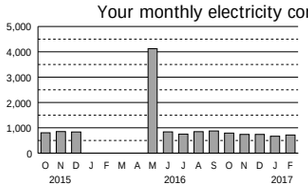

Avg Monthly Usage : 1,046.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,386.65		
Less : VAT	522.88		
Amount Net of VAT	6,863.77		
Less: BIR 2306	217.87		
BIR 2307	130.44	VATable Sales	6,863.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,515.46	VAT Zero Rated Sales	0.00
Add : VAT	522.88	VAT Amount	522.88
TOTAL AMOUNT DUE	7,038.34	TOTAL SALES	7,386.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/130/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351118309013

LUY,KIM YAM TI

Premise Address : 390 GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-551-5	3512120000-6	03/11/2017	FEBRUARY/2017	7,386.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35121200006

BC18/57.0/130/0/10/02-26-2017/49

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387994885332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696697

38799100003

Date : 02-26-2017

BC18/57.0/150/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879910000-3

Collection Ref. Code : 1805-72-266-2

Customer Information----------

Name : DEMECILLO,ESMERALDA

Premise Address : GORORDO AVE,NR UP COMP'D

TIN :

Metering Information----------

Meter No	:	256762GS6	Pole No	:	0092950
Serial No	:	46430252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79537
Period From	:	01-24-2017	Prev Rdg	:	78625
No of Days	:	32	Diff Rdg	:	912
Avg kWh/day	:	28.50	Registered	:	912
Conn Load	:	0	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,247.18
Transmission Charge	0.4094/kWh	373.37
System Loss Charge	0.6734/kWh	614.14
Sub-Total		5,234.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		59.53
Value Added Tax		
Generation		276.47
Transmission		11.27
System Loss		37.92
Distribution		313.74
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,151.08
CURRENT BILL - FEBRUARY 2017		9,087.93
TOTAL AMOUNT DUE		9,087.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,717.00

Your monthly electricity consumption chart

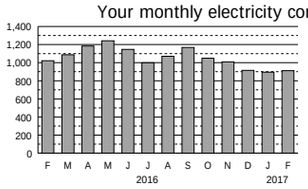

Avg Monthly Usage : 1,054.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,087.93		
Less : VAT	657.06		
Amount Net of VAT	8,430.87		
Less: BIR 2306	273.79		
BIR 2307	159.93	VATable Sales	8,430.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,997.15	VAT Zero Rated Sales	0.00
Add : VAT	657.06	VAT Amount	657.06
TOTAL AMOUNT DUE	8,654.21	TOTAL SALES	9,087.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/150/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387994885332

DEMECILLO,ESMERALDA
Premise Address : GORORDO AVE,NR UP COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-266-2	3879910000-3	03/11/2017	FEBRUARY/2017	9,087.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38799100003

BC18/57.0/150/0/10/02-26-2017/49

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222808044490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695508

22250200007

Date : 02-26-2017

BC18/57.0/180/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225020000-7

Collection Ref. Code : 1823-52-203-3

Customer Information----------

Name : OSTRIA,FREDESWINDA A

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164681	Pole No	:	0092985
Serial No	:	133499087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	503
Period From	:	01-24-2017	Prev Rdg	:	477
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 101.00

Your monthly electricity consumption chart

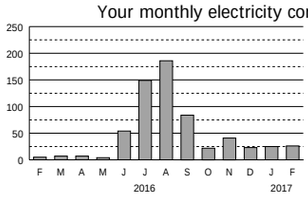

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/180/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222808044490

OSTRIA,FREDESWINDA A

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-203-3	2225020000-7	03/11/2017	FEBRUARY/2017	99.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22250200007

BC18/57.0/180/0/10/02-26-2017/49

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087272341308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694972

08799100006

Date : 02-26-2017

BC18/57.0/190/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879910000-6

Collection Ref. Code : 1805-72-257-3

Customer Information----------

Name : BEJEC,LILIA

Premise Address : GORORDO AVE NR UP

TIN :

Metering Information----------

Meter No	:	281180GS6	Pole No	:	0092985
Serial No	:	48646853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35634
Period From	:	01-24-2017	Prev Rdg	:	35305
No of Days	:	32	Diff Rdg	:	329
Avg kWh/day	:	10.28	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		425.38
CURRENT BILL - FEBRUARY 2017		3,367.49
TOTAL AMOUNT DUE		3,367.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,786.61

Your monthly electricity consumption chart

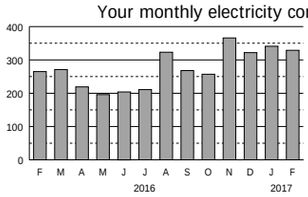

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.49		
Less : VAT	246.58		
Amount Net of VAT	3,120.91		
Less: BIR 2306	102.75		
BIR 2307	59.28	VATable Sales	3,120.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.88	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,205.46	TOTAL SALES	3,367.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/190/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087272341308

BEJEC,LILIA

Premise Address : GORORDO AVE NR UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-257-3	0879910000-6	03/11/2017	FEBRUARY/2017	3,367.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08799100006

BC18/57.0/190/0/10/02-26-2017/49

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645866542210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690850

64591200007

Date : 02-26-2017

BC18/57.0/210/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459120000-7

Collection Ref. Code : 1833-94-611-1

Customer Information----------

Name : CABUSAS,QUESA M TM

Premise Address : 138 PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	280709GS6	Pole No	:	0092985
Serial No	:	46573485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68087
Period From	:	01-24-2017	Prev Rdg	:	67566
No of Days	:	32	Diff Rdg	:	521
Avg kWh/day	:	16.28	Registered	:	521
Conn Load	:	150	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,426.30
Transmission Charge	0.4094/kWh	213.30
System Loss Charge	0.6734/kWh	350.84
Sub-Total		2,990.44
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		157.95
Transmission		6.44
System Loss		21.64
Distribution		179.49
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		657.83
CURRENT BILL - FEBRUARY 2017		5,194.09
TOTAL AMOUNT DUE		5,193.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,431.00

Your monthly electricity consumption chart

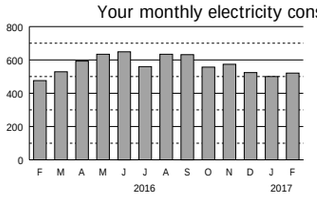

Avg Monthly Usage : 567.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.09		
Less : VAT	375.61		
Amount Net of VAT	4,818.48		
Less: BIR 2306	156.51		
BIR 2307	91.41	VATable Sales	4,818.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.56	VAT Zero Rated Sales	0.00
Add : VAT	375.61	VAT Amount	375.61
TOTAL AMOUNT DUE	4,946.17	TOTAL SALES	5,194.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/210/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645866542210

CABUSAS,QUESA M TM

Premise Address : 138 PUROK 3 UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-611-1	6459120000-7	03/11/2017	FEBRUARY/2017	5,193.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64591200007

BC18/57.0/210/0/10/02-26-2017/49

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618626278911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693574

61880825619

Date : 02-26-2017

BC18/57.0/215/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188082561-9

Collection Ref. Code : 1863-87-143-8

Customer Information----------

Name : MARGALLO,LYN FERNANDEZ

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149782	Pole No	:	0092985
Serial No	:	40100646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3605
Period From	:	01-24-2017	Prev Rdg	:	3164
No of Days	:	32	Diff Rdg	:	441
Avg kWh/day	:	13.78	Registered	:	441
Conn Load	:	250	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,552.00	111.04
Sub-Total		153.43
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		571.20
CURRENT BILL - FEBRUARY 2017		4,522.71
TOTAL AMOUNT DUE		4,474.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,600.00

Your monthly electricity consumption chart

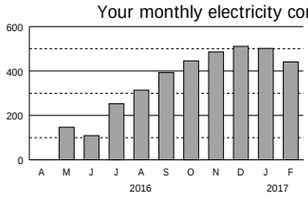

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.71		
Less : VAT	331.47		
Amount Net of VAT	4,191.24		
Less: BIR 2306	138.14		
BIR 2307	79.62	VATable Sales	4,191.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.48	VAT Zero Rated Sales	0.00
Add : VAT	331.47	VAT Amount	331.47
TOTAL AMOUNT DUE	4,304.95	TOTAL SALES	4,522.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/215/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618626278911

MARGALLO,LYN FERNANDEZ

Premise Address : GORORDO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-143-8	6188082561-9	03/11/2017	FEBRUARY/2017	4,474.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61880825619 BC18/57.0/215/0/10/02-26-2017/49 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001160267773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685825

00144460581

Date : 02-26-2017

BC18/57.0/225/0082522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014446058-1

Collection Ref. Code : 1849-77-410-2

Customer Information----------

Name : DIEZ,JAMILAH PARAS

Premise Address : PUROK-3,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1083370	Pole No	:	0082522
Serial No	:	40041487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	443
Period From	:	01-24-2017	Prev Rdg	:	427
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	500	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 576.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.26
Advance Payment/Credit Adjustments		- 236.13
TOTAL AMOUNT DUE		- 799.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2015 - 500.00

Your monthly electricity consumption chart

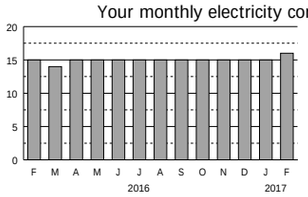

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/225/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001160267773

DIEZ,JAMILAH PARAS

Premise Address : PUROK-3,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-410-2	0014446058-1	03/11/2017	FEBRUARY/2017	- 799.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00144460581

BC18/57.0/225/0/10/02-26-2017/49

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697555038547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69799100008

BILLING STATEMENT

1008699512

Date : 02-26-2017

BC18/57.0/230/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979910000-8

Collection Ref. Code : 1805-72-344-8

Customer Information----------

Name : BACATAN,LOURDES

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	356525GS6	Pole No	:	0082533
Serial No	:	2002114937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75119
Period From	:	01-24-2017	Prev Rdg	:	74962
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.70
CURRENT BILL - FEBRUARY 2017		1,604.45
TOTAL AMOUNT DUE		1,604.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,565.00

Your monthly electricity consumption chart

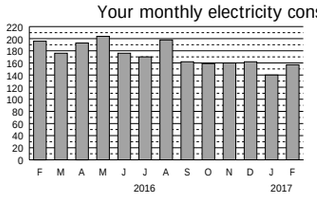

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.45		
Less : VAT	117.39		
Amount Net of VAT	1,487.06		
Less: BIR 2306	48.92		
BIR 2307	28.25	VATable Sales	1,487.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.89	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,527.28	TOTAL SALES	1,604.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/230/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697555038547

BACATAN,LOURDES
Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-344-8	6979910000-8	03/11/2017	FEBRUARY/2017	1,604.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69799100008

BC18/57.0/230/0/10/02-26-2017/49

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045647148939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691046

04581200005

Date : 02-26-2017

BC18/57.0/260/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458120000-5

Collection Ref. Code : 1833-84-770-9

Customer Information----------

Name : PAYAO,RUBY E TM

Premise Address : BRGY CAMPUTHAW GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	447097GS6	Pole No	:	0083666
Serial No	:	70850525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31097
Period From	:	01-24-2017	Prev Rdg	:	30750
No of Days	:	32	Diff Rdg	:	347
Avg kWh/day	:	10.84	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,461.27
TOTAL AMOUNT DUE		3,460.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,726.00

Your monthly electricity consumption chart

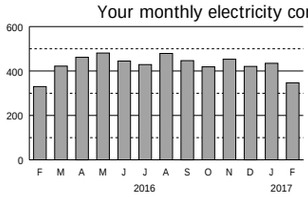

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.27		
Less : VAT	250.35		
Amount Net of VAT	3,210.92		
Less: BIR 2306	104.31		
BIR 2307	60.91	VATable Sales	3,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,296.05	TOTAL SALES	3,461.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/260/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045647148939

PAYAO,RUBY E TM

Premise Address : BRGY CAMPUTHAW GORORDO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-770-9	0458120000-5	03/11/2017	FEBRUARY/2017	3,460.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04581200005

BC18/57.0/260/0/10/02-26-2017/49

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316143048733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31680200008

BILLING STATEMENT

1008692317

Date : 02-26-2017

BC18/57.0/280/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168020000-8

Collection Ref. Code : 1839-46-323-6

Customer Information----------

Name : KINTANAR,DEBORAH B

Premise Address : 148-D GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103347	Pole No	:	0082033
Serial No	:	129126883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3696
Period From	:	01-24-2017	Prev Rdg	:	3555
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	750	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,409.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,257.96

Your monthly electricity consumption chart

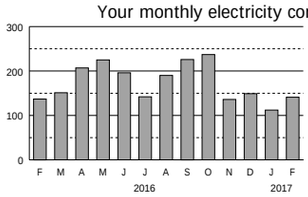

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/280/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316143048733

KINTANAR,DEBORAH B

Premise Address : 148-D GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-323-6	3168020000-8	03/11/2017	FEBRUARY/2017	1,409.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31680200008

BC18/57.0/280/0/10/02-26-2017/49

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972973557619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688155

97212200006

Date : 02-26-2017

BC18/57.0/290/0082522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721220000-6

Collection Ref. Code : 1821-60-503-9

Customer Information----------

Name : CABANAS,JULIA Z

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	009958 EFS6	Pole No	:	0082522
Serial No	:	121439831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2212
Period From	:	01-24-2017	Prev Rdg	:	2151
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 529.67	- 158.90
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		63.22
CURRENT BILL - FEBRUARY 2017		439.87
TOTAL AMOUNT DUE		438.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 295.19

Your monthly electricity consumption chart

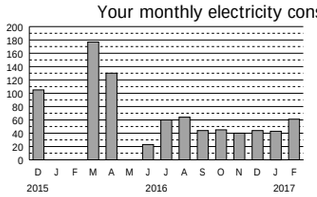

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.87		
Less : VAT	31.36		
Amount Net of VAT	408.51		
Less: BIR 2306	13.08		
BIR 2307	7.59	VATable Sales	408.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.84	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	419.20	TOTAL SALES	439.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/290/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972973557619

CABANAS,JULIA Z
Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-503-9	9721220000-6	03/11/2017	FEBRUARY/2017	438.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97212200006

BC18/57.0/290/0/10/02-26-2017/49

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623736890456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695781

62331200006

Date : 02-26-2017

BC18/57.0/300/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233120000-6

Collection Ref. Code : 1825-84-515-8

Customer Information----------

Name : CABANAS,RAMONITO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077164	Pole No	:	0082033
Serial No	:	40038981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3094
Period From	:	01-24-2017	Prev Rdg	:	2988
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,060.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,026.00

Your monthly electricity consumption chart

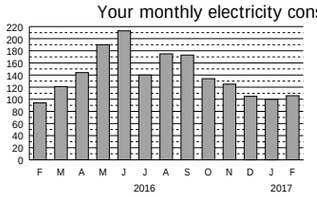

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/300/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623736890456

CABANAS,RAMONITO

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-515-8	6233120000-6	03/11/2017	FEBRUARY/2017	1,060.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62331200006

BC18/57.0/300/0/10/02-26-2017/49

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740940195841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689022

74002200009

Date : 02-26-2017

BC18/57.0/310/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400220000-9

Collection Ref. Code : 1821-34-029-9

Customer Information----------

Name : UY,EMMA L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	193411WS6	Pole No	:	0082033
Serial No	:	47674421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93283
Period From	:	01-24-2017	Prev Rdg	:	92823
No of Days	:	32	Diff Rdg	:	460
Avg kWh/day	:	14.38	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		580.90
CURRENT BILL - FEBRUARY 2017		4,586.61
TOTAL AMOUNT DUE		4,586.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,530.00

Your monthly electricity consumption chart

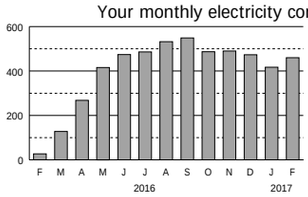

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.61		
Less : VAT	331.71		
Amount Net of VAT	4,254.90		
Less: BIR 2306	138.22		
BIR 2307	80.72	VATable Sales	4,254.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.96	VAT Zero Rated Sales	0.00
Add : VAT	331.71	VAT Amount	331.71
TOTAL AMOUNT DUE	4,367.67	TOTAL SALES	4,586.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/310/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740940195841

UY,EMMA L

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-029-9	7400220000-9	03/11/2017	FEBRUARY/2017	4,586.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74002200009 BC18/57.0/310/0/10/02-26-2017/49 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108989693833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688945

10899100001

Date : 02-26-2017

BC18/57.0/320/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089910000-1

Collection Ref. Code : 1805-72-362-6

Customer Information----------

Name : BARTIN,TEOFILO

Premise Address : 475-B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	193351WS6	Pole No	:	0082033
Serial No	:	48515947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2816
Period From	:	01-24-2017	Prev Rdg	:	2780
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.86
CURRENT BILL - FEBRUARY 2017		192.95
TOTAL AMOUNT DUE		192.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 189.00

Your monthly electricity consumption chart

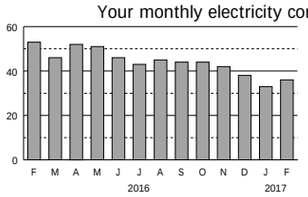

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.95		
Less : VAT	13.50		
Amount Net of VAT	179.45		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.56	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	184.06	TOTAL SALES	192.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/320/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108989693833

BARTIN,TEOFILO

Premise Address : 475-B GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-362-6	1089910000-1	03/11/2017	FEBRUARY/2017	192.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10899100001

BC18/57.0/320/0/10/02-26-2017/49

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156659270689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696696

15649215546

Date : 02-26-2017

BC18/57.0/325/0082033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564921554-6

Collection Ref. Code : 1861-96-428-5

Customer Information----------

Name : TALINGTING,LOLITA CENERPIDA

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098291	Pole No	:	0082033
Serial No	:	84440824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6061
Period From	:	01-24-2017	Prev Rdg	:	5735
No of Days	:	32	Diff Rdg	:	326
Avg kWh/day	:	10.19	Registered	:	326
Conn Load	:	948	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		411.87
CURRENT BILL - FEBRUARY 2017		3,252.17
TOTAL AMOUNT DUE		3,251.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,360.47

Your monthly electricity consumption chart

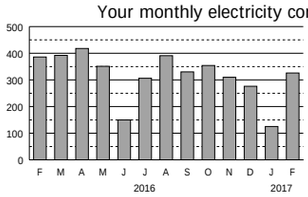

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.17		
Less : VAT	235.27		
Amount Net of VAT	3,016.90		
Less: BIR 2306	98.03		
BIR 2307	57.23	VATable Sales	3,016.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.64	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,096.91	TOTAL SALES	3,252.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/325/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156659270689

TALINGTING,LOLITA CENERPIDA

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-428-5	1564921554-6	03/11/2017	FEBRUARY/2017	3,251.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15649215546 BC18/57.0/325/0/10/02-26-2017/49 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411271360743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690454

41129335489

Date : 02-26-2017

BC18/57.0/340/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112933548-9

Collection Ref. Code : 1857-28-740-1

Customer Information----------

Name : TORREJOS,DINA ROSALES

Premise Address : PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	7627 EES6	Pole No	:	0083666
Serial No	:	06315508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11285
Period From	:	01-24-2017	Prev Rdg	:	10991
No of Days	:	32	Diff Rdg	:	294
Avg kWh/day	:	9.19	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,929.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,905.00

Your monthly electricity consumption chart

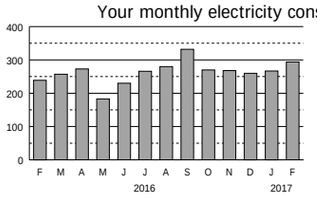

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/340/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411271360743

TORREJOS,DINA ROSALES

Premise Address : PUROK 3,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-740-1	4112933548-9	03/11/2017	FEBRUARY/2017	2,929.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41129335489

BC18/57.0/340/0/10/02-26-2017/49

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806307778496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687794

80699100006

Date : 02-26-2017

BC18/57.0/350/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069910000-6

Collection Ref. Code : 1805-64-140-9

Customer Information----------

Name : CANETE,NAPOLEON B

Premise Address : 480C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	447115GS6	Pole No	:	0083655
Serial No	:	80705353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46214
Period From	:	01-24-2017	Prev Rdg	:	45658
No of Days	:	32	Diff Rdg	:	556
Avg kWh/day	:	17.38	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,589.29
Transmission Charge	0.4094/kWh	227.63
System Loss Charge	0.6734/kWh	374.41
Sub-Total		3,191.33
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,713.50	114.27
Sub-Total		167.71
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		168.55
Transmission		6.87
System Loss		23.11
Distribution		191.51
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		716.65
CURRENT BILL - FEBRUARY 2017		5,671.57
TOTAL AMOUNT DUE		5,671.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 5,713.61

Your monthly electricity consumption chart

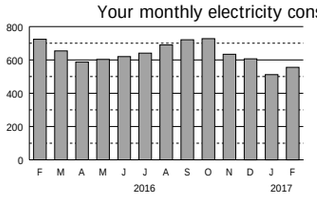

Avg Monthly Usage : 636.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.57		
Less : VAT	414.62		
Amount Net of VAT	5,256.95		
Less: BIR 2306	172.76		
BIR 2307	99.84	VATable Sales	5,256.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,984.35	VAT Zero Rated Sales	0.00
Add : VAT	414.62	VAT Amount	414.62
TOTAL AMOUNT DUE	5,398.97	TOTAL SALES	5,671.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/350/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806307778496

CANETE,NAPOLEON B

Premise Address : 480C GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-140-9	8069910000-6	03/11/2017	FEBRUARY/2017	5,671.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80699100006

BC18/57.0/350/0/10/02-26-2017/49

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085206571930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693777

08580200007

Date : 02-26-2017

BC18/57.0/370/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858020000-7

Collection Ref. Code : 1839-41-449-9

Customer Information----------

Name : STA. CRUZ,JOSEFINA P

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323183 GS6	Pole No	:	0083655
Serial No	:	47828315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16018
Period From	:	01-24-2017	Prev Rdg	:	15929
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		798.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 34.00

Your monthly electricity consumption chart

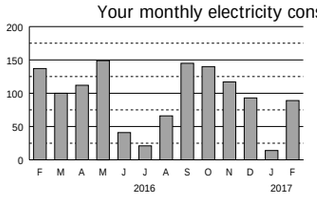

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/370/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085206571930

STA. CRUZ,JOSEFINA P

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-449-9	0858020000-7	03/11/2017	FEBRUARY/2017	798.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08580200007

BC18/57.0/370/0/10/02-26-2017/49

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915751513374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91521200005

1008692970

Date : 02-26-2017

BC18/57.0/375/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152120000-5

Collection Ref. Code : 1845-21-875-2

Customer Information----------

Name : FLORES,VOLTAIRE G

Premise Address : 476-B GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365700GS6	Pole No	:	0083655
Serial No	:	2003120649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11193
Period From	:	01-24-2017	Prev Rdg	:	11191
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	496	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 14.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.96
CURRENT BILL - FEBRUARY 2017		9.73
Advance Payment/Credit Adjustments		- 894.25
TOTAL AMOUNT DUE		- 746.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 31, 2016 - 125.00

Your monthly electricity consumption chart

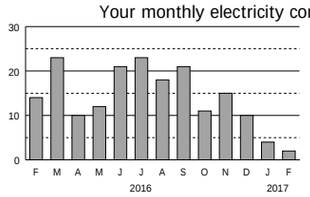

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.73		
Less : VAT	0.94		
Amount Net of VAT	8.79		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	8.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.24	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	9.18	TOTAL SALES	9.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/375/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915751513374

FLORES,VOLTAIRE G

Premise Address : 476-B GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-875-2	9152120000-5	03/11/2017	FEBRUARY/2017	- 746.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91521200005

BC18/57.0/375/0/10/02-26-2017/49

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307764795923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688717

30701200005

Date : 02-26-2017

BC18/57.0/380/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070120000-5

Collection Ref. Code : 1813-58-260-2

Customer Information----------

Name : FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333961GS6	Pole No	:	0083666
Serial No	:	48323230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32868
Period From	:	01-24-2017	Prev Rdg	:	32852
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		12.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11.00

Your monthly electricity consumption chart

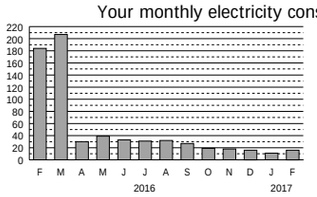

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/380/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307764795923

FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-260-2	3070120000-5	03/11/2017	FEBRUARY/2017	12.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30701200005

BC18/57.0/380/0/10/02-26-2017/49

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191735600662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697939

19154803720

Date : 02-26-2017

BC18/57.0/382/0083692/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915480372-0

Collection Ref. Code : 1857-29-479-3

Customer Information----------

Name : BATOON,CHARES KIAMCO

Premise Address : PUROK 3,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	7622 EES6	Pole No	:	0083692
Serial No	:	06599372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6093
Period From	:	01-24-2017	Prev Rdg	:	6049
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.84
CURRENT BILL - FEBRUARY 2017		272.51
TOTAL AMOUNT DUE		272.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 30.10

Your monthly electricity consumption chart

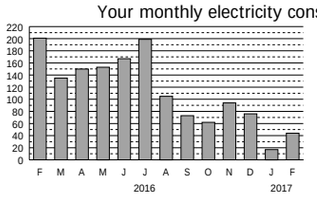

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.51		
Less : VAT	19.14		
Amount Net of VAT	253.37		
Less: BIR 2306	7.99		
BIR 2307	4.65	VATable Sales	253.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.73	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	259.87	TOTAL SALES	272.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/382/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191735600662

BATOON,CHARES KIAMCO

Premise Address : PUROK 3,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-479-3	1915480372-0	03/11/2017	FEBRUARY/2017	272.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19154803720

BC18/57.0/382/0/10/02-26-2017/49

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756156920455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696595

75694280399

Date : 02-26-2017

BC18/57.0/387/0083655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569428039-9

Collection Ref. Code : 1855-63-794-4

Customer Information----------

Name : ANCIANO,LETECIA LEQUIN

Premise Address : #476 PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1134 EVS6	Pole No	:	0083655
Serial No	:	01412859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5133
Period From	:	01-24-2017	Prev Rdg	:	4998
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	778	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.87
CURRENT BILL - FEBRUARY 2017		1,384.71
TOTAL AMOUNT DUE		1,384.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,535.51

Your monthly electricity consumption chart

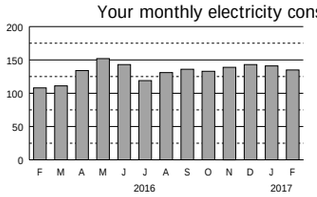

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.71		
Less : VAT	101.49		
Amount Net of VAT	1,283.22		
Less: BIR 2306	42.29		
BIR 2307	24.38	VATable Sales	1,283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.55	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,318.04	TOTAL SALES	1,384.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/387/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756156920455

ANCIANO,LETECIA LEQUIN

Premise Address : #476 PUROK 3,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-794-4	7569428039-9	03/11/2017	FEBRUARY/2017	1,384.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75694280399

BC18/57.0/387/0/10/02-26-2017/49

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103022745131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686625

10310344295

Date : 02-26-2017

BC18/57.0/389/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031034429-5

Collection Ref. Code : 1859-47-521-3

Customer Information----------

Name : MALUYA,HENRY ANTONA

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015977	Pole No	:	0083666
Serial No	:	121521097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2248
Period From	:	01-24-2017	Prev Rdg	:	2214
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 426.00

Your monthly electricity consumption chart

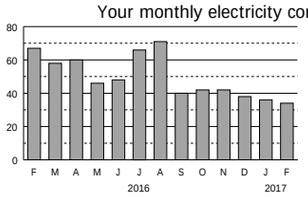

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/389/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103022745131

MALUYA,HENRY ANTONA

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-521-3	1031034429-5	03/11/2017	FEBRUARY/2017	177.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10310344295

BC18/57.0/389/0/10/02-26-2017/49

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787488121661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695391

78799100009

Date : 02-26-2017

BC18/57.0/400/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879910000-9

Collection Ref. Code : 1805-72-281-6

Customer Information----------

Name : DIEZ,EVANGELINE

Premise Address : GORODO AVENUE

TIN :

Metering Information----------

Meter No	:	394346GS6	Pole No	:	0092985
Serial No	:	69971241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17456
Period From	:	01-24-2017	Prev Rdg	:	17454
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 15.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 15.00

Your monthly electricity consumption chart

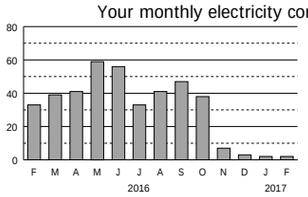

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/400/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787488121661

DIEZ,EVANGELINE

Premise Address : GORODO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-281-6	7879910000-9	03/11/2017	FEBRUARY/2017	- 15.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78799100009

BC18/57.0/400/0/10/02-26-2017/49

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235959557508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686632

23570200008

Date : 02-26-2017

BC18/57.0/410/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357020000-8

Collection Ref. Code : 1839-22-305-7

Customer Information----------

Name : UY,JOHN FRITZ M2 L

Premise Address : 476-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446859GS6	Pole No	:	0083666
Serial No	:	57292339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52362
Period From	:	01-24-2017	Prev Rdg	:	51850
No of Days	:	32	Diff Rdg	:	512
Avg kWh/day	:	16.00	Registered	:	512
Conn Load	:	260	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,384.38
Transmission Charge	0.4094/kWh	209.61
System Loss Charge	0.6734/kWh	344.78
Sub-Total		2,938.77
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		155.22
Transmission		6.33
System Loss		21.28
Distribution		176.40
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		646.51
CURRENT BILL - FEBRUARY 2017		5,104.48
TOTAL AMOUNT DUE		5,104.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,669.17

Your monthly electricity consumption chart

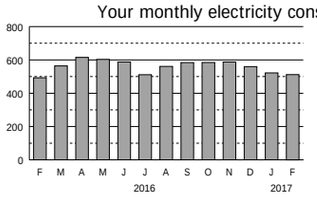

Avg Monthly Usage : 560.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.48		
Less : VAT	369.15		
Amount Net of VAT	4,735.33		
Less: BIR 2306	153.81		
BIR 2307	89.83	VATable Sales	4,735.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.69	VAT Zero Rated Sales	0.00
Add : VAT	369.15	VAT Amount	369.15
TOTAL AMOUNT DUE	4,860.84	TOTAL SALES	5,104.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/410/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235959557508

UY,JOHN FRITZ M2 L

Premise Address : 476-C GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-305-7	2357020000-8	03/11/2017	FEBRUARY/2017	5,104.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23570200008

BC18/57.0/410/0/10/02-26-2017/49

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625677332032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696475

62570200006

Date : 02-26-2017

BC18/57.0/420/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257020000-6

Collection Ref. Code : 1839-21-866-5

Customer Information----------

Name : UY,JOHN FRITZ M1 L

Premise Address : 475-B GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132169	Pole No	:	0083666
Serial No	:	40095330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	789
Period From	:	01-24-2017	Prev Rdg	:	789
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,068.45
TOTAL AMOUNT DUE		- 1,062.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 381.83

Your monthly electricity consumption chart

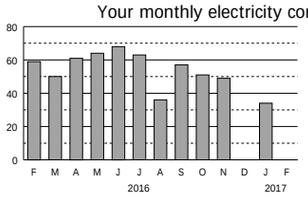

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/420/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625677332032

UY,JOHN FRITZ M1 L

Premise Address : 475-B GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-866-5	6257020000-6	03/11/2017	FEBRUARY/2017	- 1,062.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62570200006

BC18/57.0/420/0/10/02-26-2017/49

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924471922461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696504

92431200002

Date : 02-26-2017

BC18/57.0/430/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243120000-2

Collection Ref. Code : 1825-95-470-4

Customer Information----------

Name : CANETE,AGUSTIN Y

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1077156	Pole No	:	0083666
Serial No	:	40013479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	900
Period From	:	01-24-2017	Prev Rdg	:	886
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.62
Advance Payment/Credit Adjustments		- 98.74
TOTAL AMOUNT DUE		- 72.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 13.10

Your monthly electricity consumption chart

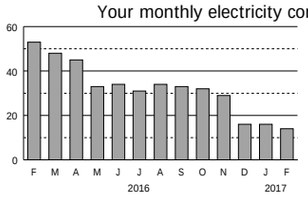

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.62		
Less : VAT	0.64		
Amount Net of VAT	11.98		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.59	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.23	TOTAL SALES	12.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/430/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924471922461

CANETE,AGUSTIN Y

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-470-4	9243120000-2	03/11/2017	FEBRUARY/2017	- 72.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92431200002

BC18/57.0/430/0/10/02-26-2017/49

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447791473720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692776

44712200003

Date : 02-26-2017

BC18/57.0/450/0083692/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471220000-3

Collection Ref. Code : 1841-80-068-6

Customer Information----------

Name : CA-ANG,ROY M

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456530GS6	Pole No	:	0083692
Serial No	:	68807143	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22264
Period From	:	01-24-2017	Prev Rdg	:	21927
No of Days	:	32	Diff Rdg	:	337
Avg kWh/day	:	10.53	Registered	:	337
Conn Load	:	330	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.7381/kWh	248.74
System Loss Charge	0.6693/kWh	225.55
Sub-Total		2,043.70
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		102.17
Transmission		7.51
System Loss		13.48
Distribution		116.31
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		432.66
CURRENT BILL - FEBRUARY 2017		3,502.74
TOTAL AMOUNT DUE		3,502.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,236.59

Your monthly electricity consumption chart

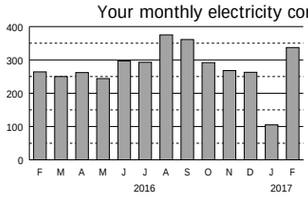

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.74		
Less : VAT	249.09		
Amount Net of VAT	3,253.65		
Less: BIR 2306	103.78		
BIR 2307	61.86	VATable Sales	3,253.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.01	VAT Zero Rated Sales	0.00
Add : VAT	249.09	VAT Amount	249.09
TOTAL AMOUNT DUE	3,337.10	TOTAL SALES	3,502.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/450/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447791473720

CA-ANG,ROY M

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-068-6	4471220000-3	03/11/2017	FEBRUARY/2017	3,502.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44712200003

BC18/57.0/450/0/10/02-26-2017/49

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246286332856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691228

24631200003

Date : 02-26-2017

BC18/57.0/455/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463120000-3

Collection Ref. Code : 1845-37-404-5

Customer Information----------

Name : CA-ANG,ROY M

Premise Address : PUROK 3 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469638GS6	Pole No	:	0438290
Serial No	:	60498964	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3747
Period From	:	01-24-2017	Prev Rdg	:	3714
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	566	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 138.81
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.52
CURRENT BILL - FEBRUARY 2017		179.54
Advance Payment/Credit Adjustments		- 36.51
TOTAL AMOUNT DUE		143.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 296.41

Your monthly electricity consumption chart

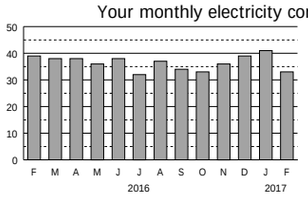

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.54		
Less : VAT	12.66		
Amount Net of VAT	166.88		
Less: BIR 2306	5.30		
BIR 2307	3.02	VATable Sales	166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	171.22	TOTAL SALES	179.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/455/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246286332856

CA-ANG,ROY M

Premise Address : PUROK 3 GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-404-5	2463120000-3	03/11/2017	FEBRUARY/2017	143.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24631200003

BC18/57.0/455/0/10/02-26-2017/49

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714358386317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691493

7141644767

Date : 02-26-2017

BC18/57.0/456/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141644767-1

Collection Ref. Code : 1849-27-335-9

Customer Information----------

Name : GARIDOS,VIRGINIA VIBAR

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1069568	Pole No	:	0438290
Serial No	:	121450735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2025
Period From	:	01-24-2017	Prev Rdg	:	1942
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.98
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.25
CURRENT BILL - FEBRUARY 2017		860.06
TOTAL AMOUNT DUE		860.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,181.87

Your monthly electricity consumption chart

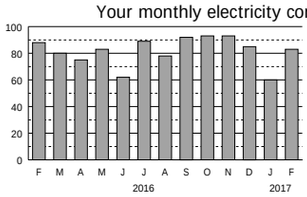

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	61.06		
Amount Net of VAT	799.00		
Less: BIR 2306	25.43		
BIR 2307	15.19	VATable Sales	799.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.38	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	819.44	TOTAL SALES	860.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/456/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714358386317

GARIDOS,VIRGINIA VIBAR
Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-335-9	7141644767-1	03/11/2017	FEBRUARY/2017	860.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7141644767

BC18/57.0/456/0/10/02-26-2017/49

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078731725804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690414

07812200009

Date : 02-26-2017

BC18/57.0/460/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781220000-9

Collection Ref. Code : 1835-66-101-7

Customer Information----------

Name : GARIDOS,VIRGINIA V TM

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	116752DS6	Pole No	:	0438290
Serial No	:	28253650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33141
Period From	:	01-24-2017	Prev Rdg	:	33095
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 704.13

Your monthly electricity consumption chart

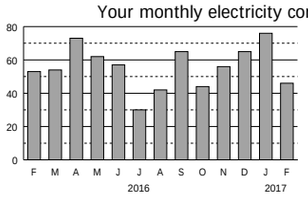

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/460/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078731725804

GARIDOS,VIRGINIA V TM
Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-101-7	0781220000-9	03/11/2017	FEBRUARY/2017	283.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07812200009

BC18/57.0/460/0/10/02-26-2017/49

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517908588215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692824

51704811267

Date : 02-26-2017

BC18/57.0/465/0083670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170481126-7

Collection Ref. Code : 1849-98-755-6

Customer Information----------

Name : FERNANDEZ,ESTELA GAANG

Premise Address : PUROK 3,UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	499547 GS6	Pole No	:	0083670
Serial No	:	78549580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9620
Period From	:	01-24-2017	Prev Rdg	:	9503
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.32
CURRENT BILL - FEBRUARY 2017		1,197.87
TOTAL AMOUNT DUE		1,197.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,199.19

Your monthly electricity consumption chart

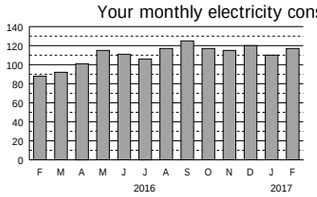

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.87		
Less : VAT	87.73		
Amount Net of VAT	1,110.14		
Less: BIR 2306	36.57		
BIR 2307	21.09	VATable Sales	1,110.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.48	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,140.21	TOTAL SALES	1,197.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/465/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517908588215

FERNANDEZ,ESTELA GAANG

Premise Address : PUROK 3,UPPER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-755-6	5170481126-7	03/11/2017	FEBRUARY/2017	1,197.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51704811267

BC18/57.0/465/0/10/02-26-2017/49

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760370404443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697972

76031200009

Date : 02-26-2017

BC18/57.0/530/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603120000-9

Collection Ref. Code : 1815-37-743-7

Customer Information----------

Name : MANUBAG,ELEAZAR D.

Premise Address : 476 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132308	Pole No	:	0092992
Serial No	:	40091586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8357
Period From	:	01-24-2017	Prev Rdg	:	7982
No of Days	:	32	Diff Rdg	:	375
Avg kWh/day	:	11.72	Registered	:	375
Conn Load	:	160	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.7381/kWh	276.79
System Loss Charge	0.6693/kWh	250.99
Sub-Total		2,274.16
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		113.69
Transmission		8.35
System Loss		14.99
Distribution		129.36
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		489.68
CURRENT BILL - FEBRUARY 2017		3,970.15
TOTAL AMOUNT DUE		3,970.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,613.50

Your monthly electricity consumption chart

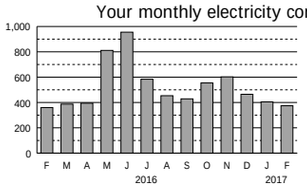

Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.15		
Less : VAT	284.92		
Amount Net of VAT	3,685.23		
Less: BIR 2306	118.71		
BIR 2307	70.13	VATable Sales	3,685.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.39	VAT Zero Rated Sales	0.00
Add : VAT	284.92	VAT Amount	284.92
TOTAL AMOUNT DUE	3,781.31	TOTAL SALES	3,970.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/530/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760370404443

MANUBAG,ELEAZAR D.

Premise Address : 476 GORORDO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-743-7	7603120000-9	03/11/2017	FEBRUARY/2017	3,970.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76031200009

BC18/57.0/530/0/10/02-26-2017/49

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245493325752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690608

24540952306

Date : 02-26-2017

BC18/57.0/535/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454095230-6

Collection Ref. Code : 1861-43-137-6

Customer Information----------

Name : EMPUERTO,JUJU MANUBAG

Premise Address : 476-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079984	Pole No	:	0083666
Serial No	:	40014501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1458
Period From	:	01-24-2017	Prev Rdg	:	1379
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	93.04	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,036.00

Your monthly electricity consumption chart

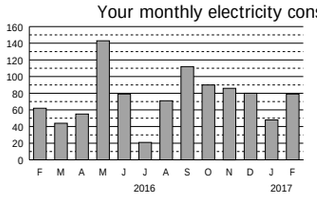

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/535/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245493325752

EMPUERTO,JUJU MANUBAG

Premise Address : 476-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-137-6	2454095230-6	03/11/2017	FEBRUARY/2017	671.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24540952306

BC18/57.0/535/0/10/02-26-2017/49

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216244032158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21699100000

1008692675

Date : 02-26-2017

BC18/57.0/550/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169910000-0

Collection Ref. Code : 1805-64-152-2

Customer Information----------

Name : ALDE,JOSEFINA C

Premise Address : 472 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	447092GS6	Pole No	:	0092992
Serial No	:	58881759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27337
Period From	:	01-24-2017	Prev Rdg	:	27111
No of Days	:	32	Diff Rdg	:	226
Avg kWh/day	:	7.06	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.08
CURRENT BILL - FEBRUARY 2017		2,294.56
TOTAL AMOUNT DUE		2,289.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

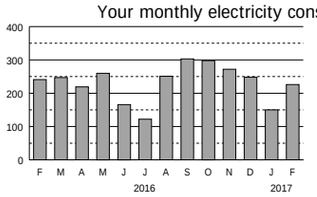

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	167.39		
Amount Net of VAT	2,127.17		
Less: BIR 2306	69.76		
BIR 2307	40.39	VATable Sales	2,127.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.02	VAT Zero Rated Sales	0.00
Add : VAT	167.39	VAT Amount	167.39
TOTAL AMOUNT DUE	2,184.41	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/550/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216244032158

ALDE,JOSEFINA C

Premise Address : 472 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-152-2	2169910000-0	03/11/2017	FEBRUARY/2017	2,289.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21699100000

BC18/57.0/550/0/10/02-26-2017/49

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687693678145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694755

68799100000

Date : 02-26-2017

BC18/57.0/560/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879910000-0

Collection Ref. Code : 1805-72-275-1

Customer Information----------

Name : DAGUMAN,ISABEL

Premise Address : BK 47/ GORORDO AVE,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1168925	Pole No	:	0092992
Serial No	:	133482666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1139
Period From	:	01-24-2017	Prev Rdg	:	985
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.64
CURRENT BILL - FEBRUARY 2017		1,580.73
TOTAL AMOUNT DUE		1,580.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,836.00

Your monthly electricity consumption chart

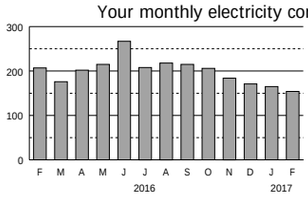

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.73		
Less : VAT	115.90		
Amount Net of VAT	1,464.83		
Less: BIR 2306	48.30		
BIR 2307	27.83	VATable Sales	1,464.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.70	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,580.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/560/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687693678145

DAGUMAN,ISABEL

Premise Address : BK 47/ GORORDO AVE,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-275-1	6879910000-0	03/11/2017	FEBRUARY/2017	1,580.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68799100000

BC18/57.0/560/0/10/02-26-2017/49

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316657129589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692156

31699100009

Date : 02-26-2017

BC18/57.0/570/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169910000-9

Collection Ref. Code : 1805-64-158-1

Customer Information----------

Name : CABRERA,SOFRONIO D

Premise Address : 158 GORORDO AVE UP

TIN :

Metering Information----------

Meter No	:	446908GS6	Pole No	:	0092992
Serial No	:	73277453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71331
Period From	:	01-24-2017	Prev Rdg	:	70939
No of Days	:	32	Diff Rdg	:	392
Avg kWh/day	:	12.25	Registered	:	392
Conn Load	:	2640	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.7381/kWh	289.34
System Loss Charge	0.6693/kWh	262.37
Sub-Total		2,377.25
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		118.83
Transmission		8.74
System Loss		15.66
Distribution		135.20
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		499.46
CURRENT BILL - FEBRUARY 2017		4,041.02
TOTAL AMOUNT DUE		4,041.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,427.44

Your monthly electricity consumption chart

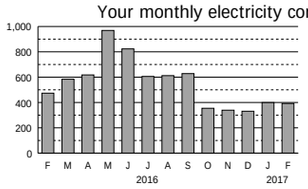

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.02		
Less : VAT	286.14		
Amount Net of VAT	3,754.88		
Less: BIR 2306	119.23		
BIR 2307	71.36	VATable Sales	3,754.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.29	VAT Zero Rated Sales	0.00
Add : VAT	286.14	VAT Amount	286.14
TOTAL AMOUNT DUE	3,850.43	TOTAL SALES	4,041.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/570/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316657129589

CABRERA,SOFRONIO D

Premise Address : 158 GORORDO AVE UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-158-1	3169910000-9	03/11/2017	FEBRUARY/2017	4,041.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31699100009

BC18/57.0/570/0/10/02-26-2017/49

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137340591383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13770200007

1008687384

Date : 02-26-2017

BC18/57.0/580/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377020000-7

Collection Ref. Code : 1843-40-023-5

Customer Information----------

Name : CABRERA,FIORELLO D

Premise Address : 158-B GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132305	Pole No	:	0092992
Serial No	:	40091780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10204
Period From	:	01-24-2017	Prev Rdg	:	9390
No of Days	:	32	Diff Rdg	:	814
Avg kWh/day	:	25.44	Registered	:	814
Conn Load	:	582	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,790.80
Transmission Charge	0.7381/kWh	600.81
System Loss Charge	0.6693/kWh	544.81
Sub-Total		4,936.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,897.50	157.95
Sub-Total		236.18
Government Charges		
Franchise Tax - Local		56.30
Value Added Tax		
Generation		246.78
Transmission		18.14
System Loss		32.55
Distribution		280.09
Others		35.10
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,056.75
CURRENT BILL - FEBRUARY 2017		8,563.45
TOTAL AMOUNT DUE		8,563.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 7,897.27

Your monthly electricity consumption chart

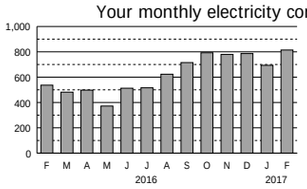

Avg Monthly Usage : 624.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.45		
Less : VAT	612.66		
Amount Net of VAT	7,950.79		
Less: BIR 2306	255.27		
BIR 2307	151.26	VATable Sales	7,950.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,544.26	VAT Zero Rated Sales	0.00
Add : VAT	612.66	VAT Amount	612.66
TOTAL AMOUNT DUE	8,156.92	TOTAL SALES	8,563.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/580/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137340591383

CABRERA,FIORELLO D
Premise Address : 158-B GORORDO AVENUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-023-5	1377020000-7	03/11/2017	FEBRUARY/2017	8,563.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13770200007

BC18/57.0/580/0/10/02-26-2017/49

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619502041659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694208

61964182150

Date : 02-26-2017

BC18/57.0/585/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196418215-0

Collection Ref. Code : 1859-42-539-9

Customer Information----------

Name : KHO,JULIUS TABOADA

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027226	Pole No	:	0092992
Serial No	:	121518535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1532
Period From	:	01-24-2017	Prev Rdg	:	1496
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.86
CURRENT BILL - FEBRUARY 2017		192.99
TOTAL AMOUNT DUE		192.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 191.00

Your monthly electricity consumption chart

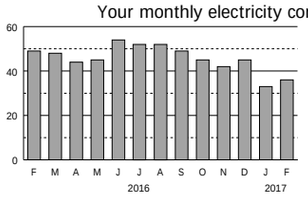

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.99		
Less : VAT	13.50		
Amount Net of VAT	179.49		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.60	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	184.10	TOTAL SALES	192.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/585/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619502041659

KHO,JULIUS TABOADA

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-539-9	6196418215-0	03/11/2017	FEBRUARY/2017	192.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61964182150

BC18/57.0/585/0/10/02-26-2017/49

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577976391264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690350

57799100003

Date : 02-26-2017

BC18/57.0/590/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779910000-3

Collection Ref. Code : 1805-72-239-5

Customer Information----------

Name : DALAGUIT,MALCO

Premise Address : 140 156 GORORDO AVE.,BSDE RATTAN CHAIR FACTR,Y

TIN :

Metering Information----------

Meter No	:	538861 GS6	Pole No	:	0092992
Serial No	:	71506188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16916
Period From	:	01-24-2017	Prev Rdg	:	16558
No of Days	:	32	Diff Rdg	:	358
Avg kWh/day	:	11.19	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		452.25
CURRENT BILL - FEBRUARY 2017		3,570.86
TOTAL AMOUNT DUE		3,570.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,585.00

Your monthly electricity consumption chart

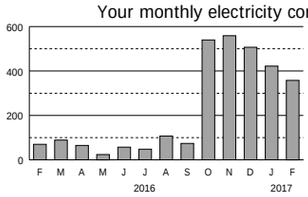

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.86		
Less : VAT	258.30		
Amount Net of VAT	3,312.56		
Less: BIR 2306	107.62		
BIR 2307	62.84	VATable Sales	3,312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.10	VAT Zero Rated Sales	0.00
Add : VAT	258.30	VAT Amount	258.30
TOTAL AMOUNT DUE	3,400.40	TOTAL SALES	3,570.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/590/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577976391264

DALAGUIT,MALCO

Premise Address : 140 156 GORORDO AVE.,BSDE RATTAN CHAIR FACTR,Y

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-239-5	5779910000-3	03/11/2017	FEBRUARY/2017	3,570.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57799100003

BC18/57.0/590/0/10/02-26-2017/49

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477900307358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690809

47799100004

Date : 02-26-2017

BC18/57.0/600/0092992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779910000-4

Collection Ref. Code : 1805-72-230-1

Customer Information----------

Name : CARVELLIDA,ZOSIMA PABLEO

Premise Address : 156 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	209347WS6	Pole No	:	0092992
Serial No	:	49234408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48277
Period From	:	01-24-2017	Prev Rdg	:	48202
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		633.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 790.00

Your monthly electricity consumption chart

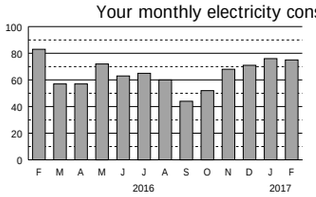

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/600/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477900307358

CARVELLIDA,ZOSIMA PABLEO

Premise Address : 156 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-230-1	4779910000-4	03/11/2017	FEBRUARY/2017	633.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47799100004

BC18/57.0/600/0/10/02-26-2017/49

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238524221028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687787

23889872331

Date : 02-26-2017

BC18/57.0/613/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388987233-1

Collection Ref. Code : 1861-60-344-4

Customer Information----------

Name : DINI-AY,CELINA DELOS SANTOS

Premise Address : PUROK III UPPER 138,GORORDO AVE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099473	Pole No	:	0092936
Serial No	:	40072491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2321
Period From	:	01-24-2017	Prev Rdg	:	2186
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	279	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.87
CURRENT BILL - FEBRUARY 2017		1,384.67
TOTAL AMOUNT DUE		1,384.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,534.00

Your monthly electricity consumption chart

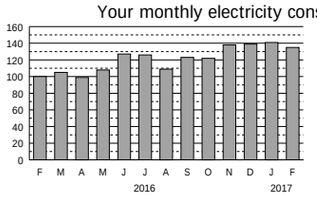

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.67		
Less : VAT	101.49		
Amount Net of VAT	1,283.18		
Less: BIR 2306	42.29		
BIR 2307	24.38	VATable Sales	1,283.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.51	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,318.00	TOTAL SALES	1,384.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/613/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238524221028

DINI-AY,CELINA DELOS SANTOS

Premise Address : PUROK III UPPER 138,GORORDO AVE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-344-4	2388987233-1	03/11/2017	FEBRUARY/2017	1,384.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23889872331

BC18/57.0/613/0/10/02-26-2017/49

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319743784668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693553

31961200008

Date : 02-26-2017

BC18/57.0/630/0092936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196120000-8

Collection Ref. Code : 1827-85-407-3

Customer Information----------

Name : PAJORIRAY,JUANITO B

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	557406 GS6	Pole No	:	0092936
Serial No	:	53951942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13016
Period From	:	01-24-2017	Prev Rdg	:	12684
No of Days	:	32	Diff Rdg	:	332
Avg kWh/day	:	10.38	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 570.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		419.42
CURRENT BILL - FEBRUARY 2017		3,311.89
TOTAL AMOUNT DUE		2,741.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,000.00

Your monthly electricity consumption chart

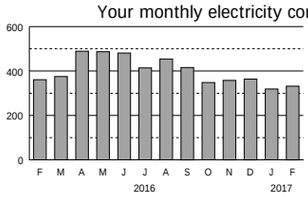

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.89		
Less : VAT	239.57		
Amount Net of VAT	3,072.32		
Less: BIR 2306	99.83		
BIR 2307	58.28	VATable Sales	3,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.21	VAT Zero Rated Sales	0.00
Add : VAT	239.57	VAT Amount	239.57
TOTAL AMOUNT DUE	3,153.78	TOTAL SALES	3,311.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/630/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319743784668

PAJORIRAY,JUANITO B

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-407-3	3196120000-8	03/11/2017	FEBRUARY/2017	2,741.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31961200008

BC18/57.0/630/0/10/02-26-2017/49

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410873637758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41081200002

BILLING STATEMENT

1008690357

Date : 02-26-2017

BC18/57.0/710/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108120000-2

Collection Ref. Code : 1829-24-353-5

Customer Information----------

Name : GUADEZ,SEGUNDO A

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1031597	Pole No	:	0092943
Serial No	:	126812820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6503
Period From	:	01-24-2017	Prev Rdg	:	6285
No of Days	:	32	Diff Rdg	:	218
Avg kWh/day	:	6.81	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		275.63
CURRENT BILL - FEBRUARY 2017		2,176.62
TOTAL AMOUNT DUE		2,159.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,550.00

Your monthly electricity consumption chart

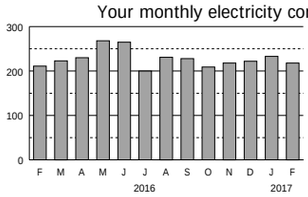

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.62		
Less : VAT	157.51		
Amount Net of VAT	2,019.11		
Less: BIR 2306	65.63		
BIR 2307	38.31	VATable Sales	2,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.17	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,072.68	TOTAL SALES	2,176.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/710/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410873637758

GUADEZ,SEGUNDO A

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-353-5	4108120000-2	03/11/2017	FEBRUARY/2017	2,159.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41081200002

BC18/57.0/710/0/10/02-26-2017/49

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548157875464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692195

5486120001

Date : 02-26-2017

BC18/57.0/720/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486120000-1

Collection Ref. Code : 1827-78-938-7

Customer Information----------

Name : GUADEZ,SEGUNDO JR A

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	193417WS6	Pole No	:	0092943
Serial No	:	48437894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10340
Period From	:	01-24-2017	Prev Rdg	:	10010
No of Days	:	32	Diff Rdg	:	330
Avg kWh/day	:	10.31	Registered	:	330
Conn Load	:	50	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.89
CURRENT BILL - FEBRUARY 2017		3,291.97
TOTAL AMOUNT DUE		3,291.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,804.00

Your monthly electricity consumption chart

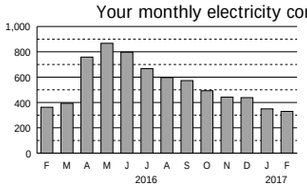

Avg Monthly Usage : 543.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.97		
Less : VAT	238.12		
Amount Net of VAT	3,053.85		
Less: BIR 2306	99.23		
BIR 2307	57.93	VATable Sales	3,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	3,134.81	TOTAL SALES	3,291.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/720/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548157875464

GUADEZ,SEGUNDO JR A

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-938-7	5486120000-1	03/11/2017	FEBRUARY/2017	3,291.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5486120001

BC18/57.0/720/0/10/02-26-2017/49

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507461606021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689006

50784471547

Date : 02-26-2017

BC18/57.0/725/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078447154-7

Collection Ref. Code : 1855-44-053-9

Customer Information----------

Name : CABALLES,WENDYLLE BRIGOLI

Premise Address : 474 J GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1009701	Pole No	:	0092943
Serial No	:	83346683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6761
Period From	:	01-24-2017	Prev Rdg	:	6286
No of Days	:	32	Diff Rdg	:	475
Avg kWh/day	:	14.84	Registered	:	475
Conn Load	:	222	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.7381/kWh	350.60
System Loss Charge	0.6693/kWh	317.92
Sub-Total		2,880.60
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,941.50	238.83
Sub-Total		284.48
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		144.01
Transmission		10.59
System Loss		18.99
Distribution		163.70
Others		38.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		635.77
CURRENT BILL - FEBRUARY 2017		5,164.98
TOTAL AMOUNT DUE		5,161.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,070.00

Your monthly electricity consumption chart

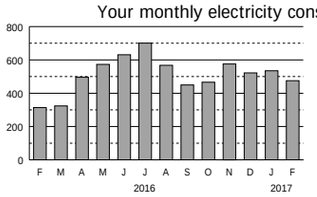

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.98		
Less : VAT	375.50		
Amount Net of VAT	4,789.48		
Less: BIR 2306	156.46		
BIR 2307	91.26	VATable Sales	4,789.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,541.76	VAT Zero Rated Sales	0.00
Add : VAT	375.50	VAT Amount	375.50
TOTAL AMOUNT DUE	4,917.26	TOTAL SALES	5,164.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/725/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507461606021

CABALLES,WENDYLLE BRIGOLI

Premise Address : 474 J GORORDO AVE.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-053-9	5078447154-7	03/11/2017	FEBRUARY/2017	5,161.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50784471547

BC18/57.0/725/0/10/02-26-2017/49

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877589982825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691417

87799100000

Date : 02-26-2017

BC18/57.0/730/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779910000-0

Collection Ref. Code : 1805-72-251-4

Customer Information----------

Name : GARGOLES,MARCIAL V

Premise Address : 468B GORORDO AVE,NR U. P.,FLORENTINO CAMOMOT

TIN :

Metering Information----------

Meter No	:	193408WS6	Pole No	:	0092943
Serial No	:	42458444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19454
Period From	:	01-24-2017	Prev Rdg	:	19179
No of Days	:	32	Diff Rdg	:	275
Avg kWh/day	:	8.59	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
TOTAL AMOUNT DUE		2,743.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,153.00

Your monthly electricity consumption chart

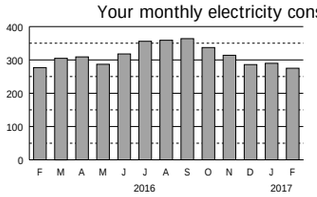

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/730/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877589982825

GARGOLES,MARCIAL V

Premise Address : 468B GORORDO AVE,NR U. P.,FLORENTINO CAMOMOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-251-4	8779910000-0	03/11/2017	FEBRUARY/2017	2,743.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87799100000 BC18/57.0/730/0/10/02-26-2017/49 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603938188840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686966

60331200000

Date : 02-26-2017

BC18/57.0/750/0092943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033120000-0

Collection Ref. Code : 1825-80-431-1

Customer Information----------

Name : ABARQUEZ ALICIA CABELIN

Premise Address : 160-B GORORDO AVE,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	264897GS6	Pole No	:	0092943
Serial No	:	48942482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21706
Period From	:	01-24-2017	Prev Rdg	:	21553
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	600	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,529.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,871.56

Your monthly electricity consumption chart

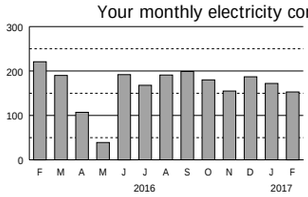

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/750/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603938188840

ABARQUEZ ALICIA CABELIN

Premise Address : 160-B GORORDO AVE,CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-431-1	6033120000-0	03/11/2017	FEBRUARY/2017	1,529.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60331200000

BC18/57.0/750/0/10/02-26-2017/49

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487689428704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695366

48799100002

Date : 02-26-2017

BC18/57.0/760/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879910000-2

Collection Ref. Code : 1805-72-269-7

Customer Information----------

Name : ABARQUEZ,AMADO LT

Premise Address : #474-B GORORDO AVE.,NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	308939GS6	Pole No	:	0092985
Serial No	:	49590799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51682
Period From	:	01-24-2017	Prev Rdg	:	51260
No of Days	:	32	Diff Rdg	:	422
Avg kWh/day	:	13.19	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		532.96
CURRENT BILL - FEBRUARY 2017		4,208.18
TOTAL AMOUNT DUE		4,207.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 4,758.44

Your monthly electricity consumption chart

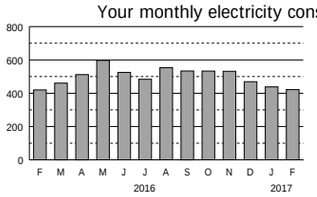

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.18		
Less : VAT	304.35		
Amount Net of VAT	3,903.83		
Less: BIR 2306	126.82		
BIR 2307	74.06	VATable Sales	3,903.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.95	VAT Zero Rated Sales	0.00
Add : VAT	304.35	VAT Amount	304.35
TOTAL AMOUNT DUE	4,007.30	TOTAL SALES	4,208.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/760/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487689428704

ABARQUEZ,AMADO LT

Premise Address : #474-B GORORDO AVE.,NR. BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-269-7	4879910000-2	03/11/2017	FEBRUARY/2017	4,207.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48799100002

BC18/57.0/760/0/10/02-26-2017/49

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188951023973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696609

18899965927

Date : 02-26-2017

BC18/57.0/789/0092964/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889996592-7

Collection Ref. Code : 1853-66-965-2

Customer Information----------

Name : CABUSAS,ROQUESA MORALES

Premise Address : 468 D PUROK 3 UPPER KAMPUTHAW,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555838 GS6	Pole No	:	0092964
Serial No	:	54184136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16359
Period From	:	01-24-2017	Prev Rdg	:	16153
No of Days	:	32	Diff Rdg	:	206
Avg kWh/day	:	6.44	Registered	:	206
Conn Load	:	352	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.7381/kWh	152.05
System Loss Charge	0.6693/kWh	137.88
Sub-Total		1,249.27
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		62.44
Transmission		4.59
System Loss		8.24
Distribution		71.33
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.50
CURRENT BILL - FEBRUARY 2017		2,185.44
TOTAL AMOUNT DUE		2,184.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,623.00

Your monthly electricity consumption chart

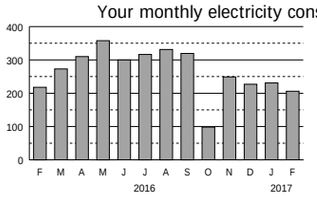

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.44		
Less : VAT	156.99		
Amount Net of VAT	2,028.45		
Less: BIR 2306	65.42		
BIR 2307	38.61	VATable Sales	2,028.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.42	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,081.41	TOTAL SALES	2,185.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/789/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188951023973

CABUSAS,ROQUESA MORALES

Premise Address : 468 D PUROK 3 UPPER KAMPUTHAW,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-965-2	1889996592-7	03/11/2017	FEBRUARY/2017	2,184.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18899965927

BC18/57.0/789/0/10/02-26-2017/49

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454236606028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695856

45481200009

Date : 02-26-2017

BC18/57.0/800/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548120000-9

Collection Ref. Code : 1833-76-830-2

Customer Information----------

Name : SABAS,EDGARDO A TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	450334GS6	Pole No	:	0092950
Serial No	:	85743114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26806
Period From	:	01-24-2017	Prev Rdg	:	26641
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,645.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,780.00

Your monthly electricity consumption chart

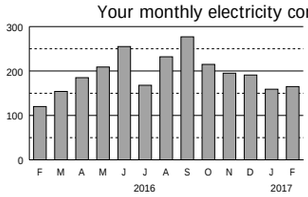

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/800/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454236606028

SABAS,EDGARDO A TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-830-2	4548120000-9	03/11/2017	FEBRUARY/2017	1,645.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45481200009

BC18/57.0/800/0/10/02-26-2017/49

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715445731491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692189

71581200004

Date : 02-26-2017

BC18/57.0/810/0092985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158120000-4

Collection Ref. Code : 1833-82-320-6

Customer Information----------

Name : VILLAFLORES,BETTY G

Premise Address : PUROK 3 NR BASKETBALL COURT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372128GS6	Pole No	:	0092985
Serial No	:	2003129218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32385
Period From	:	01-24-2017	Prev Rdg	:	31732
No of Days	:	32	Diff Rdg	:	653
Avg kWh/day	:	20.41	Registered	:	653
Conn Load	:	150	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.4094/kWh	267.34
System Loss Charge	0.6734/kWh	439.73
Sub-Total		3,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		42.63
Value Added Tax		
Generation		197.95
Transmission		8.07
System Loss		27.14
Distribution		224.81
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		824.33
CURRENT BILL - FEBRUARY 2017		6,508.61
TOTAL AMOUNT DUE		6,508.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,767.00

Your monthly electricity consumption chart

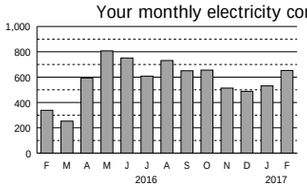

Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,508.61		
Less : VAT	470.62		
Amount Net of VAT	6,037.99		
Less: BIR 2306	196.10		
BIR 2307	114.54	VATable Sales	6,037.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.35	VAT Zero Rated Sales	0.00
Add : VAT	470.62	VAT Amount	470.62
TOTAL AMOUNT DUE	6,197.97	TOTAL SALES	6,508.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/810/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715445731491

VILLAFLORES,BETTY G

Premise Address : PUROK 3 NR BASKETBALL COURT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-320-6	7158120000-4	03/11/2017	FEBRUARY/2017	6,508.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71581200004

BC18/57.0/810/0/10/02-26-2017/49

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957272167510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696199

95731200002

Date : 02-26-2017

BC18/57.0/820/0092950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573120000-2

Collection Ref. Code : 1833-22-605-4

Customer Information----------

Name : PALPARAN,ARMAN A TM

Premise Address : PUROK 3 LOWER CAMPUTHAW,C/O SHOBEE BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1132292	Pole No	:	0092950
Serial No	:	40091779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9369
Period From	:	01-24-2017	Prev Rdg	:	8845
No of Days	:	32	Diff Rdg	:	524
Avg kWh/day	:	16.38	Registered	:	524
Conn Load	:	260	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.7381/kWh	386.76
System Loss Charge	0.6693/kWh	350.71
Sub-Total		3,177.74
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,679.50	133.59
Sub-Total		183.95
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		158.85
Transmission		11.68
System Loss		20.96
Distribution		180.52
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		684.58
CURRENT BILL - FEBRUARY 2017		5,550.58
TOTAL AMOUNT DUE		5,550.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,679.44

Your monthly electricity consumption chart

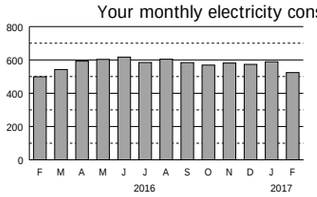

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.58		
Less : VAT	398.46		
Amount Net of VAT	5,152.12		
Less: BIR 2306	166.03		
BIR 2307	98.05	VATable Sales	5,152.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,888.04	VAT Zero Rated Sales	0.00
Add : VAT	398.46	VAT Amount	398.46
TOTAL AMOUNT DUE	5,286.50	TOTAL SALES	5,550.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/820/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957272167510

PALPARAN,ARMAN A TM

Premise Address : PUROK 3 LOWER CAMPUTHAW,C/O SHOBEE BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-605-4	9573120000-2	03/11/2017	FEBRUARY/2017	5,550.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95731200002

BC18/57.0/820/0/10/02-26-2017/49

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540874955064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689017

54090200004

Date : 02-26-2017

BC18/57.0/890/1023993/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409020000-4

Collection Ref. Code : 1831-55-401-1

Customer Information----------

Name : TORREJOS,ANGELITO Q TM

Premise Address : BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	179092DS6	Pole No	:	1023993
Serial No	:	13736285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12799
Period From	:	01-24-2017	Prev Rdg	:	12707
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 796.30	- 79.63
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		108.41
CURRENT BILL - FEBRUARY 2017		825.08
TOTAL AMOUNT DUE		325.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

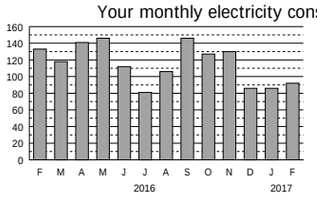

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.08		
Less : VAT	59.19		
Amount Net of VAT	765.89		
Less: BIR 2306	24.66		
BIR 2307	14.44	VATable Sales	765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.79	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	785.98	TOTAL SALES	825.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/890/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540874955064

TORREJOS,ANGELITO Q TM

Premise Address : BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-401-1	5409020000-4	03/11/2017	FEBRUARY/2017	325.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54090200004

BC18/57.0/890/0/10/02-26-2017/49

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960525190105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697780

96031200007

Date : 02-26-2017

BC18/57.0/900/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603120000-7

Collection Ref. Code : 1815-37-911-1

Customer Information----------

Name : LIMORAN,CRISTITA S.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299579SS3	Pole No	:	0082555
Serial No	:	25946152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16407
Period From	:	01-24-2017	Prev Rdg	:	16407
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.00	2.18
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - FEBRUARY 2017		8.10
Advance Payment/Credit Adjustments		- 117.51
TOTAL AMOUNT DUE		- 0.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 19, 2016 - 4,242.00

Your monthly electricity consumption chart

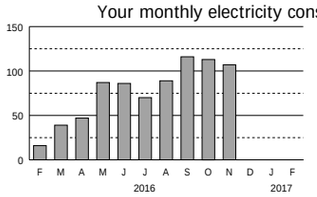

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.87		
Amount Net of VAT	7.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.60	TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/900/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960525190105

LIMORAN,CRISTITA S.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-911-1	9603120000-7	03/11/2017	FEBRUARY/2017	- 0.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96031200007

BC18/57.0/900/0/10/02-26-2017/49

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805424132691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687519

80580200006

Date : 02-26-2017

BC18/57.0/910/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058020000-6

Collection Ref. Code : 1839-32-563-1

Customer Information----------

Name : REMOROZA,EMILIANA S

Premise Address : 456-B GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132289	Pole No	:	0082555
Serial No	:	40091642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6664
Period From	:	01-24-2017	Prev Rdg	:	6260
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	310	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.7381/kWh	298.19
System Loss Charge	0.6693/kWh	270.40
Sub-Total		2,450.02
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		142.45
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		122.48
Transmission		9.00
System Loss		16.16
Distribution		139.32
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		528.06
CURRENT BILL - FEBRUARY 2017		4,281.50
TOTAL AMOUNT DUE		4,280.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,181.78

Your monthly electricity consumption chart

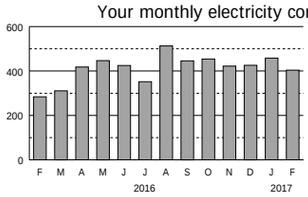

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.50		
Less : VAT	307.43		
Amount Net of VAT	3,974.07		
Less: BIR 2306	128.09		
BIR 2307	75.63	VATable Sales	3,974.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.35	VAT Zero Rated Sales	0.00
Add : VAT	307.43	VAT Amount	307.43
TOTAL AMOUNT DUE	4,077.78	TOTAL SALES	4,281.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/910/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805424132691

REMOROZA,EMILIANA S

Premise Address : 456-B GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-563-1	8058020000-6	03/11/2017	FEBRUARY/2017	4,280.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80580200006

BC18/57.0/910/0/10/02-26-2017/49

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748834434674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692435

74899100007

Date : 02-26-2017

BC18/57.0/940/0082566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489910000-7

Collection Ref. Code : 1805-72-713-3

Customer Information----------

Name : SESBRENO,PEDRO

Premise Address : 456 GORORODO AVE

TIN :

Metering Information----------

Meter No	:	MTR1010236	Pole No	:	0082566
Serial No	:	83348913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2706
Period From	:	01-24-2017	Prev Rdg	:	2678
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.46
CURRENT BILL - FEBRUARY 2017		110.03
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		107.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 127.00

Your monthly electricity consumption chart

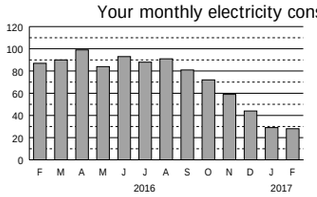

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.03		
Less : VAT	7.45		
Amount Net of VAT	102.58		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.70	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/940/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748834434674

SESBRENO,PEDRO

Premise Address : 456 GORORODO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-713-3	7489910000-7	03/11/2017	FEBRUARY/2017	107.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74899100007

BC18/57.0/940/0/10/02-26-2017/49

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463735281471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699597

46347599402

Date : 02-26-2017

BC18/57.0/955/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634759940-2

Collection Ref. Code : 1855-40-044-8

Customer Information----------

Name : CIRCULADO,VICTORIA JACA

Premise Address : 460-D PUROK 3,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1354 EVS6	Pole No	:	0082544
Serial No	:	01413060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15215
Period From	:	01-24-2017	Prev Rdg	:	14935
No of Days	:	32	Diff Rdg	:	280
Avg kWh/day	:	8.75	Registered	:	280
Conn Load	:	462	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		356.94
CURRENT BILL - FEBRUARY 2017		2,888.04
TOTAL AMOUNT DUE		2,887.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,783.00

Your monthly electricity consumption chart

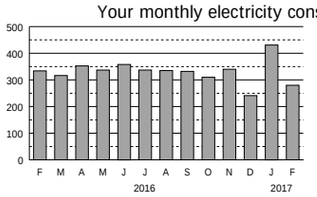

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.04		
Less : VAT	204.57		
Amount Net of VAT	2,683.47		
Less: BIR 2306	85.22		
BIR 2307	51.00	VATable Sales	2,683.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.25	VAT Zero Rated Sales	0.00
Add : VAT	204.57	VAT Amount	204.57
TOTAL AMOUNT DUE	2,751.82	TOTAL SALES	2,888.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/955/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463735281471

CIRCULADO,VICTORIA JACA

Premise Address : 460-D PUROK 3,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-044-8	4634759940-2	03/11/2017	FEBRUARY/2017	2,887.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46347599402

BC18/57.0/955/0/10/02-26-2017/49

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602921247912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686350

60202200006

Date : 02-26-2017

BC18/57.0/960/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020220000-6

Collection Ref. Code : 1821-44-446-9

Customer Information----------

Name : MAGADA,SIMPLICIA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	187424DS6	Pole No	:	0082544
Serial No	:	10612668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36301
Period From	:	01-24-2017	Prev Rdg	:	36011
No of Days	:	32	Diff Rdg	:	290
Avg kWh/day	:	9.06	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		375.65
CURRENT BILL - FEBRUARY 2017		2,974.37
TOTAL AMOUNT DUE		2,974.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,576.31

Your monthly electricity consumption chart

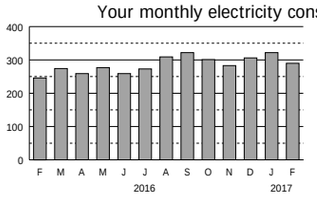

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.37		
Less : VAT	218.00		
Amount Net of VAT	2,756.37		
Less: BIR 2306	90.83		
BIR 2307	52.36	VATable Sales	2,756.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.18	VAT Zero Rated Sales	0.00
Add : VAT	218.00	VAT Amount	218.00
TOTAL AMOUNT DUE	2,831.18	TOTAL SALES	2,974.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/960/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602921247912

MAGADA,SIMPLICIA
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-446-9	6020220000-6	03/11/2017	FEBRUARY/2017	2,974.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60202200006

BC18/57.0/960/0/10/02-26-2017/49

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968973050665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96812200002

BILLING STATEMENT

1008686305

Date : 02-26-2017

BC18/57.0/970/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681220000-2

Collection Ref. Code : 1835-66-098-3

Customer Information----------

Name : ZAMORA,ANTONENA C TM

Premise Address : PUROK 3 UPPER CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	116753DS6	Pole No	:	0082544
Serial No	:	28546793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72232
Period From	:	01-24-2017	Prev Rdg	:	71936
No of Days	:	32	Diff Rdg	:	296
Avg kWh/day	:	9.25	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		382.43
CURRENT BILL - FEBRUARY 2017		3,027.46
TOTAL AMOUNT DUE		3,026.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,284.00

Your monthly electricity consumption chart

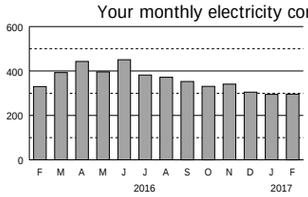

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.46		
Less : VAT	221.59		
Amount Net of VAT	2,805.87		
Less: BIR 2306	92.32		
BIR 2307	53.30	VATable Sales	2,805.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.25	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,881.84	TOTAL SALES	3,027.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/970/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968973050665

ZAMORA,ANTONENA C TM

Premise Address : PUROK 3 UPPER CAMPUTHAW,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-098-3	9681220000-2	03/11/2017	FEBRUARY/2017	3,026.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96812200002

BC18/57.0/970/0/10/02-26-2017/49

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597680834799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59799100009

1008699845
Date : 02-26-2017
BC18/57.0/980/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979910000-9
Collection Ref. Code : 1805-72-341-3

Customer Information----------
Name : PERALES,TARCELA
Premise Address : GORORDO AVE. U.P. CMPD.,NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1175055	Pole No	:	0082533
Serial No	:	133483438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	589
Period From	:	01-24-2017	Prev Rdg	:	488
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		122.89
CURRENT BILL - FEBRUARY 2017		952.91
TOTAL AMOUNT DUE		952.74

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 810.00

Your monthly electricity consumption chart

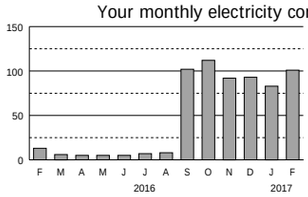

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.91		
Less : VAT	68.55		
Amount Net of VAT	884.36		
Less: BIR 2306	28.56		
BIR 2307	16.73	VATable Sales	884.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.07	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	907.62	TOTAL SALES	952.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/980/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597680834799

PERALES,TARCELA
Premise Address : GORORDO AVE. U.P. CMPD.,NR. BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-341-3	5979910000-9	03/11/2017	FEBRUARY/2017	952.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59799100009

BC18/57.0/980/0/10/02-26-2017/49

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497936510102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699893

49799100000

Date : 02-26-2017

BC18/57.0/990/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979910000-0

Collection Ref. Code : 1805-72-338-3

Customer Information----------

Name : DURANO,DOMINADOR O

Premise Address : 468L GORORDO AVE NR,BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1025884	Pole No	:	0082533
Serial No	:	121748133	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2359
Period From	:	01-24-2017	Prev Rdg	:	2318
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 357.64	- 178.82
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		35.69
CURRENT BILL - FEBRUARY 2017		214.51
TOTAL AMOUNT DUE		213.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 706.00

Your monthly electricity consumption chart

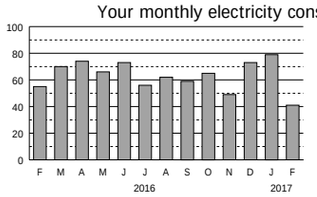

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.51		
Less : VAT	14.82		
Amount Net of VAT	199.69		
Less: BIR 2306	6.20		
BIR 2307	3.60	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	204.71	TOTAL SALES	214.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/990/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497936510102

DURANO,DOMINADOR O
Premise Address : 468L GORORDO AVE NR,BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-338-3	4979910000-0	03/11/2017	FEBRUARY/2017	213.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49799100000

BC18/57.0/990/0/10/02-26-2017/49

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397157005596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700559

39799100001

Date : 02-26-2017

BC18/57.0/1000/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979910000-1

Collection Ref. Code : 1805-72-332-4

Customer Information----------

Name : DURANO,D ATTY

Premise Address : 19-A GORORDO NR CHPL

TIN :

Metering Information----------

Meter No	:	MTR1026694	Pole No	:	0082533
Serial No	:	121740869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9260
Period From	:	01-24-2017	Prev Rdg	:	8993
No of Days	:	32	Diff Rdg	:	267
Avg kWh/day	:	8.34	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		337.44
CURRENT BILL - FEBRUARY 2017		2,664.60
TOTAL AMOUNT DUE		2,663.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,729.00

Your monthly electricity consumption chart

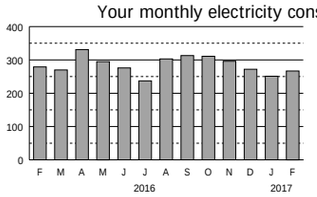

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.60		
Less : VAT	192.80		
Amount Net of VAT	2,471.80		
Less: BIR 2306	80.33		
BIR 2307	46.89	VATable Sales	2,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.58	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,537.38	TOTAL SALES	2,664.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1000/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397157005596

DURANO,D ATTY

Premise Address : 19-A GORORDO NR CHPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-332-4	3979910000-1	03/11/2017	FEBRUARY/2017	2,663.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39799100001

BC18/57.0/1000/0/10/02-26-2017/49

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797903298090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700167

79799100007

Date : 02-26-2017

BC18/57.0/1010/0082533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979910000-7

Collection Ref. Code : 1805-72-347-2

Customer Information----------

Name : DAGALA,ANUNCIACION

Premise Address : 472K GORORDO AVE

TIN :

Metering Information----------

Meter No	:	382694GS6	Pole No	:	0082533
Serial No	:	2003141450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18054
Period From	:	01-24-2017	Prev Rdg	:	17813
No of Days	:	32	Diff Rdg	:	241
Avg kWh/day	:	7.53	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.64
CURRENT BILL - FEBRUARY 2017		2,405.67
TOTAL AMOUNT DUE		2,405.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,859.00

Your monthly electricity consumption chart

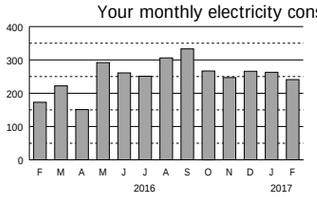

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	174.07		
Amount Net of VAT	2,231.60		
Less: BIR 2306	72.53		
BIR 2307	42.34	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.73	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,290.80	TOTAL SALES	2,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1010/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797903298090

DAGALA,ANUNCIACION
Premise Address : 472K GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-347-2	7979910000-7	03/11/2017	FEBRUARY/2017	2,405.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79799100007

BC18/57.0/1010/0/10/02-26-2017/49

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308816726927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689094

30899100009

Date : 02-26-2017

BC18/57.0/1020/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089910000-9

Collection Ref. Code : 1805-72-383-9

Customer Information----------

Name : DAGALA,BASILIO A

Premise Address : 472-K LAHUG,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1026560	Pole No	:	0083600
Serial No	:	121751326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3656
Period From	:	01-24-2017	Prev Rdg	:	3561
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		895.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,255.00

Your monthly electricity consumption chart

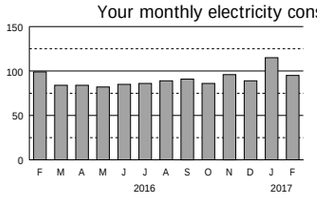

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1020/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308816726927

DAGALA,BASILIO A

Premise Address : 472-K LAHUG,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-383-9	3089910000-9	03/11/2017	FEBRUARY/2017	895.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30899100009

BC18/57.0/1020/0/10/02-26-2017/49

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999159326985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700502

99968100000

Date : 02-26-2017

BC18/57.0/1030/0082522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996810000-0

Collection Ref. Code : 1809-57-947-3

Customer Information----------

Name : MOGA,NYMPHA TM A.

Premise Address : 148-E GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	183896DS6	Pole No	:	0082522
Serial No	:	11372712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60440
Period From	:	01-24-2017	Prev Rdg	:	60181
No of Days	:	32	Diff Rdg	:	259
Avg kWh/day	:	8.09	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		327.38
CURRENT BILL - FEBRUARY 2017		2,584.96
TOTAL AMOUNT DUE		2,584.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,814.00

Your monthly electricity consumption chart

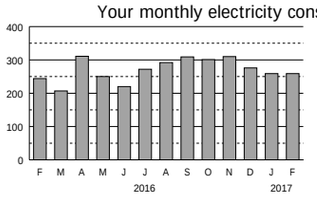

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.96		
Less : VAT	187.06		
Amount Net of VAT	2,397.90		
Less: BIR 2306	77.95		
BIR 2307	45.49	VATable Sales	2,397.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.46	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,461.52	TOTAL SALES	2,584.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1030/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999159326985

MOGA,NYMPHA TM A.

Premise Address : 148-E GORORDO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-947-3	9996810000-0	03/11/2017	FEBRUARY/2017	2,584.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99968100000 BC18/57.0/1030/0/10/02-26-2017/49 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708945690551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689253

70899100005

Date : 02-26-2017

BC18/57.0/1070/0082044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089910000-5

Collection Ref. Code : 1805-72-398-7

Customer Information----------

Name : TALINGTING,LUZ TIA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	309330GS6	Pole No	:	0082044
Serial No	:	46204354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17082
Period From	:	01-24-2017	Prev Rdg	:	17047
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		181.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

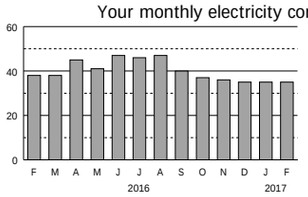

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1070/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708945690551

TALINGTING,LUZ TIA

Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-398-7	7089910000-5	03/11/2017	FEBRUARY/2017	181.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70899100005

BC18/57.0/1070/0/10/02-26-2017/49

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608690064278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689174

60899100006

Date : 02-26-2017

BC18/57.0/1080/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089910000-6

Collection Ref. Code : 1805-72-395-2

Customer Information----------

Name : BEJEC,FRANKLIN Q

Premise Address : 477B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	8293 EES6	Pole No	:	0082511
Serial No	:	06090064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7882
Period From	:	01-24-2017	Prev Rdg	:	7478
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		510.27
CURRENT BILL - FEBRUARY 2017		4,028.95
Advance Payment/Credit Adjustments		- 149.01
TOTAL AMOUNT DUE		3,879.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,728.00

Your monthly electricity consumption chart

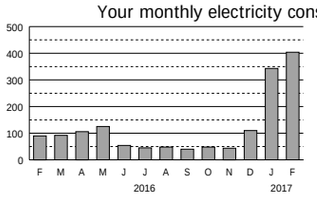

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.95		
Less : VAT	291.40		
Amount Net of VAT	3,737.55		
Less: BIR 2306	121.40		
BIR 2307	70.90	VATable Sales	3,737.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.25	VAT Zero Rated Sales	0.00
Add : VAT	291.40	VAT Amount	291.40
TOTAL AMOUNT DUE	3,836.65	TOTAL SALES	4,028.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1080/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608690064278

BEJEC,FRANKLIN Q

Premise Address : 477B GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-395-2	6089910000-6	03/11/2017	FEBRUARY/2017	3,879.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60899100006

BC18/57.0/1080/0/10/02-26-2017/49

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908776583370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689783

90899100003

Date : 02-26-2017

BC18/57.0/1100/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089910000-3

Collection Ref. Code : 1805-72-419-3

Customer Information----------

Name : BARGAMENTO,MIGUEL

Premise Address : CAMPUTHAW LAHUG NR UP,NEW BLDG

TIN :

Metering Information----------

Meter No	:	MTR1095342	Pole No	:	0082511
Serial No	:	129122208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1720
Period From	:	01-24-2017	Prev Rdg	:	1654
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 685.00

Your monthly electricity consumption chart

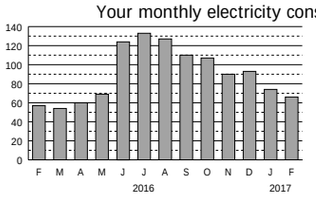

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1100/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908776583370

BARGAMENTO,MIGUEL

Premise Address : CAMPUTHAW LAHUG NR UP,NEW BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-419-3	9089910000-3	03/11/2017	FEBRUARY/2017	530.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90899100003

BC18/57.0/1100/0/10/02-26-2017/49

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549443194783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692546

54912200000

Date : 02-26-2017

BC18/57.0/1110/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491220000-0

Collection Ref. Code : 1835-72-407-8

Customer Information----------

Name : BARGAMENTO,MIGUEL L TM

Premise Address : 474 J GORORDO AVE,BRGY CAMPUTHAW,BK UP AUDITORIUM

TIN :

Metering Information----------

Meter No	:	MTR1132195	Pole No	:	0082511
Serial No	:	40091454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4989
Period From	:	01-24-2017	Prev Rdg	:	4730
No of Days	:	32	Diff Rdg	:	259
Avg kWh/day	:	8.09	Registered	:	259
Conn Load	:	240	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.22
CURRENT BILL - FEBRUARY 2017		2,671.88
TOTAL AMOUNT DUE		2,671.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,333.00

Your monthly electricity consumption chart

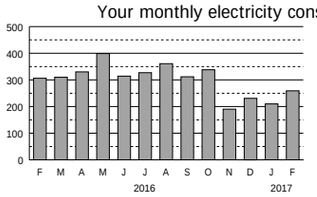

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.88		
Less : VAT	189.27		
Amount Net of VAT	2,482.61		
Less: BIR 2306	78.88		
BIR 2307	47.18	VATable Sales	2,482.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.55	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,545.82	TOTAL SALES	2,671.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1110/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549443194783

BARGAMENTO,MIGUEL L TM

Premise Address : 474 J GORORDO AVE,BRGY CAMPUTHAW,BK UP AUDITORIUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-407-8	5491220000-0	03/11/2017	FEBRUARY/2017	2,671.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54912200000

BC18/57.0/1110/0/10/02-26-2017/49

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610188440594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689747

61031200001

Date : 02-26-2017

BC18/57.0/1120/0082044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103120000-1

Collection Ref. Code : 1815-28-341-6

Customer Information----------

Name : OLANDRIA,SOFRONIO TM Q.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298171SS6	Pole No	:	0082044
Serial No	:	30897362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24266
Period From	:	01-24-2017	Prev Rdg	:	24202
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 712.00

Your monthly electricity consumption chart

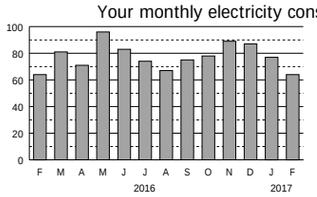

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1120/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610188440594

OLANDRIA,SOFRONIO TM Q.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-341-6	6103120000-1	03/11/2017	FEBRUARY/2017	514.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61031200001

BC18/57.0/1120/0/10/02-26-2017/49

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018325437972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694048

01899100000

Date : 02-26-2017

BC18/57.0/1130/0082044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189910000-0

Collection Ref. Code : 1805-72-425-8

Customer Information----------

Name : CABERGAS,PLACIDO SGT

Premise Address : GORORDO AVE. BK UP,NR BESING CHAPEL,C/O VELEZ GEN HOSP

TIN :

Metering Information----------

Meter No	:	269575GS6	Pole No	:	0082044
Serial No	:	48216370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34875
Period From	:	01-24-2017	Prev Rdg	:	34708
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,622.34

Your monthly electricity consumption chart

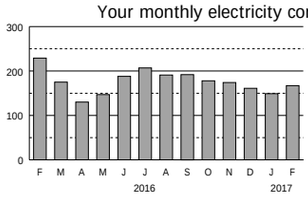

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1130/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018325437972

CABERGAS,PLACIDO SGT

Premise Address : GORORDO AVE. BK UP,NR BESING CHAPEL,C/O VELEZ GEN HOSP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-425-8	0189910000-0	03/11/2017	FEBRUARY/2017	1,668.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01899100000 BC18/57.0/1130/0/10/02-26-2017/49 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155815931745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696402

15591200009

Date : 02-26-2017

BC18/57.0/1140/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559120000-9

Collection Ref. Code : 1833-94-923-4

Customer Information----------

Name : NIERVA,RAYMUNDO D TM

Premise Address : 474-J GORORDO AVE,PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	436254GS6	Pole No	:	0083644
Serial No	:	85403583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5472
Period From	:	01-24-2017	Prev Rdg	:	5447
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		95.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 98.00

Your monthly electricity consumption chart

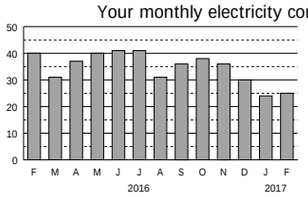

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1140/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155815931745

NIERVA,RAYMUNDO D TM

Premise Address : 474-J GORORDO AVE,PUROK 3 UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-923-4	1559120000-9	03/11/2017	FEBRUARY/2017	95.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15591200009

BC18/57.0/1140/0/10/02-26-2017/49

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647418832607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691497

64757807702

Date : 02-26-2017

BC18/57.0/1150/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475780770-2

Collection Ref. Code : 1861-68-761-3

Customer Information----------

Name : LANGGA,TOLOMEO GECAIN

Premise Address : PUROK 3 UPPER CAMPUTHAW,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090125	Pole No	:	0438290
Serial No	:	40047596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	546
Period From	:	01-24-2017	Prev Rdg	:	505
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 357.64	- 178.82
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		35.69
CURRENT BILL - FEBRUARY 2017		214.51
Advance Payment/Credit Adjustments		- 108.94
TOTAL AMOUNT DUE		105.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 115.00

Your monthly electricity consumption chart

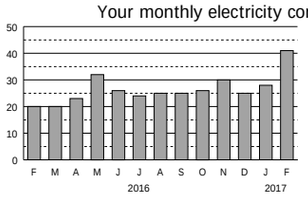

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.51		
Less : VAT	14.82		
Amount Net of VAT	199.69		
Less: BIR 2306	6.20		
BIR 2307	3.60	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	204.71	TOTAL SALES	214.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1150/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647418832607

LANGGA,TOLOMEO GECAIN

Premise Address : PUROK 3 UPPER CAMPUTHAW,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-761-3	6475780770-2	03/11/2017	FEBRUARY/2017	105.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64757807702

BC18/57.0/1150/0/10/02-26-2017/49

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372522679694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688445

37218311662

Date : 02-26-2017

BC18/57.0/1173/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721831166-2

Collection Ref. Code : 1861-62-236-8

Customer Information----------

Name : ALBARRACIN,ILENE OROFIO

Premise Address : RIVERSIDE,PUEROK 4,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089752	Pole No	:	0438290
Serial No	:	40008055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1006
Period From	:	01-24-2017	Prev Rdg	:	909
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	126	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		915.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,145.00

Your monthly electricity consumption chart

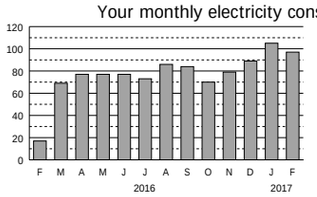

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1173/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372522679694

ALBARRACIN,ILENE OROFIO

Premise Address : RIVERSIDE,PUEROK 4,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-236-8	3721831166-2	03/11/2017	FEBRUARY/2017	915.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37218311662

BC18/57.0/1173/0/10/02-26-2017/49

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094587557579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698355

09499215896

Date : 02-26-2017

BC18/57.0/1190/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949921589-6

Collection Ref. Code : 1859-66-308-7

Customer Information----------

Name : ROSELL,JOSE PENESIVA

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN : 249-407-526-000

Metering Information----------

Meter No	:	MTR1030077	Pole No	:	0083644
Serial No	:	121747848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3319
Period From	:	01-24-2017	Prev Rdg	:	3220
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 19.78
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.41
CURRENT BILL - FEBRUARY 2017		960.14
TOTAL AMOUNT DUE		952.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,160.00

Your monthly electricity consumption chart

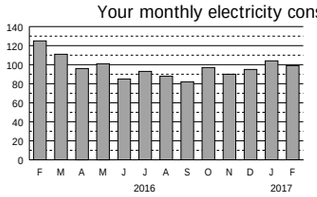

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.14		
Less : VAT	69.96		
Amount Net of VAT	890.18		
Less: BIR 2306	29.17		
BIR 2307	16.86	VATable Sales	890.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.15	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	914.11	TOTAL SALES	960.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1190/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094587557579

ROSELL,JOSE PENESIVA
Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-308-7	0949921589-6	03/11/2017	FEBRUARY/2017	952.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09499215896

BC18/57.0/1190/0/10/02-26-2017/49

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777339963130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690735

77799156151

Date : 02-26-2017

BC18/57.0/1200/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779915615-1

Collection Ref. Code : 1859-65-905-5

Customer Information----------

Name : JIMENA,NARCISA REGUERO

Premise Address : 340 PUROK 3,POBLACION CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043502	Pole No	:	0083644
Serial No	:	125286746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1525
Period From	:	01-24-2017	Prev Rdg	:	1484
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 357.64	- 178.82
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		35.69
CURRENT BILL - FEBRUARY 2017		214.51
TOTAL AMOUNT DUE		214.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 216.00

Your monthly electricity consumption chart

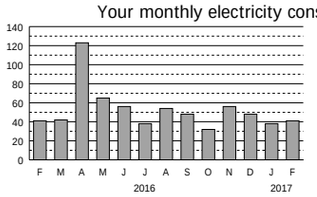

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.51		
Less : VAT	14.82		
Amount Net of VAT	199.69		
Less: BIR 2306	6.20		
BIR 2307	3.60	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	204.71	TOTAL SALES	214.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1200/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777339963130

JIMENA,NARCISA REGUERO

Premise Address : 340 PUROK 3,POBLACION CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-905-5	7779915615-1	03/11/2017	FEBRUARY/2017	214.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77799156151

BC18/57.0/1200/0/10/02-26-2017/49

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972391070776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688188

97247474964

Date : 02-26-2017

BC18/57.0/1210/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724747496-4

Collection Ref. Code : 1859-61-611-9

Customer Information----------

Name : FERNANDEZ,LIBRADA ACEBEDO

Premise Address : PUROK 3 UPPER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019061	Pole No	:	0083644
Serial No	:	121742564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	750
Period From	:	01-24-2017	Prev Rdg	:	720
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	226	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 110.28
TOTAL AMOUNT DUE		3.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 108.00

Your monthly electricity consumption chart

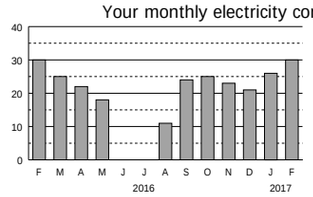

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1210/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972391070776

FERNANDEZ,LIBRADA ACEBEDO

Premise Address : PUROK 3 UPPER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-611-9	9724747496-4	03/11/2017	FEBRUARY/2017	3.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97247474964 BC18/57.0/1210/0/10/02-26-2017/49 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843051720684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689289

84399653983

Date : 02-26-2017

BC18/57.0/1220/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439965398-3

Collection Ref. Code : 1859-77-512-8

Customer Information----------

Name : FERNANDEZ,LORNA BATUIGAS

Premise Address : PUROK 3,UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037205	Pole No	:	0083644
Serial No	:	126814137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	520
Period From	:	01-24-2017	Prev Rdg	:	509
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 106.17
TOTAL AMOUNT DUE		- 97.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 220.00

Your monthly electricity consumption chart

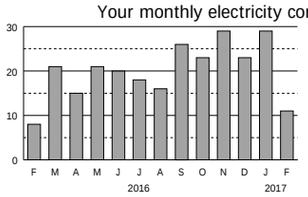

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1220/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843051720684

FERNANDEZ,LORNA BATUIGAS

Premise Address : PUROK 3,UPPER,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-512-8	8439965398-3	03/11/2017	FEBRUARY/2017	- 97.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84399653983

BC18/57.0/1220/0/10/02-26-2017/49

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014026256261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691956

01416311049

Date : 02-26-2017

BC18/57.0/1230/0087770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141631104-9

Collection Ref. Code : 1859-93-803-5

Customer Information----------

Name : OLMILLA,FELIX ROMA

Premise Address : PUROK 3,UPPER BRGY.KAMPUTHAW,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1047041	Pole No	:	0087770
Serial No	:	121754472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3593
Period From	:	01-24-2017	Prev Rdg	:	3470
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.84
CURRENT BILL - FEBRUARY 2017		1,266.14
TOTAL AMOUNT DUE		1,263.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,580.00

Your monthly electricity consumption chart

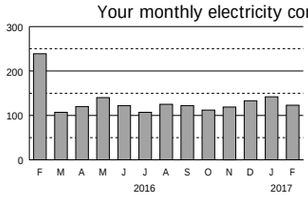

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.14		
Less : VAT	92.94		
Amount Net of VAT	1,173.20		
Less: BIR 2306	38.73		
BIR 2307	22.29	VATable Sales	1,173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.18	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,205.12	TOTAL SALES	1,266.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1230/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014026256261

OLMILLA,FELIX ROMA

Premise Address : PUROK 3,UPPER BRGY.KAMPUTHAW,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-803-5	0141631104-9	03/11/2017	FEBRUARY/2017	1,263.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01416311049 BC18/57.0/1230/0/10/02-26-2017/49 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176008614560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690334

17628919544

Date : 02-26-2017

BC18/57.0/1305/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762891954-4

Collection Ref. Code : 1861-92-557-3

Customer Information----------

Name : RIGOR,AN VIRGIL BARATBATE

Premise Address : PUROK 3,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117300	Pole No	:	0438290
Serial No	:	40074725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2051
Period From	:	01-24-2017	Prev Rdg	:	1931
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.50
CURRENT BILL - FEBRUARY 2017		1,231.32
TOTAL AMOUNT DUE		1,230.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,358.00

Your monthly electricity consumption chart

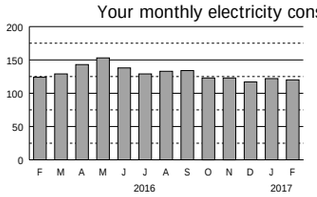

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.32		
Less : VAT	90.26		
Amount Net of VAT	1,141.06		
Less: BIR 2306	37.60		
BIR 2307	21.68	VATable Sales	1,141.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.78	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,172.04	TOTAL SALES	1,231.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1305/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176008614560

RIGOR,AN VIRGIL BARATBATE

Premise Address : PUROK 3,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-557-3	1762891954-4	03/11/2017	FEBRUARY/2017	1,230.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17628919544

BC18/57.0/1305/0/10/02-26-2017/49

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867879698755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685918

86755331302

Date : 02-26-2017

BC18/57.0/1306/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675533130-2

Collection Ref. Code : 1863-80-677-6

Customer Information----------

Name : VICADA,SIMPLICIO YGONA

Premise Address : PUROK 3 RIVERSIDE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152756	Pole No	:	0438290
Serial No	:	40103738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	300
Period From	:	01-24-2017	Prev Rdg	:	274
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		98.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 205.00

Your monthly electricity consumption chart

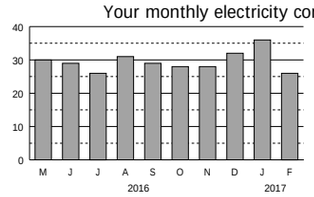

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1306/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867879698755

VICADA,SIMPLICIO YGONA

Premise Address : PUROK 3 RIVERSIDE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-677-6	8675533130-2	03/11/2017	FEBRUARY/2017	98.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86755331302

BC18/57.0/1306/0/10/02-26-2017/49

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294617966640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698251

29471567205

Date : 02-26-2017

BC18/57.0/1307/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947156720-5

Collection Ref. Code : 1863-32-272-8

Customer Information----------

Name : SY,LYNN CAPALAC

Premise Address : PUROK 3 UPPER,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014504 EFS6	Pole No	:	0438290
Serial No	:	121446445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1188
Period From	:	01-24-2017	Prev Rdg	:	1111
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	366	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.65
CURRENT BILL - FEBRUARY 2017		671.45
TOTAL AMOUNT DUE		671.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 730.00

Your monthly electricity consumption chart

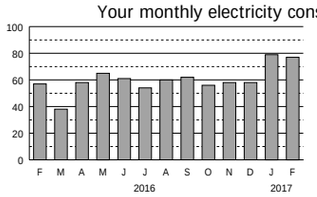

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.45		
Less : VAT	48.61		
Amount Net of VAT	622.84		
Less: BIR 2306	20.25		
BIR 2307	11.72	VATable Sales	622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.87	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	639.48	TOTAL SALES	671.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1307/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294617966640

SY,LYNN CAPALAC
Premise Address : PUROK 3 UPPER,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-272-8	2947156720-5	03/11/2017	FEBRUARY/2017	671.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29471567205

BC18/57.0/1307/0/10/02-26-2017/49

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003161275900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686610

00312539638

Date : 02-26-2017

BC18/57.0/1310/0087770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031253963-8

Collection Ref. Code : 1863-39-827-9

Customer Information----------

Name : SENTILLAS,CHARLIE CALOPEZ

Premise Address : GORORDO AVE.,PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132566	Pole No	:	0087770
Serial No	:	40094407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	491
Period From	:	01-24-2017	Prev Rdg	:	455
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.92
CURRENT BILL - FEBRUARY 2017		193.54
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		192.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 216.00

Your monthly electricity consumption chart

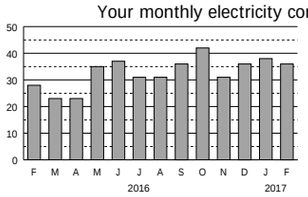

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.54		
Less : VAT	13.56		
Amount Net of VAT	179.98		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	179.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.05	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.61	TOTAL SALES	193.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1310/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003161275900

SENTILLAS,CHARLIE CALOPEZ

Premise Address : GORORDO AVE.,PUROK 3,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-827-9	0031253963-8	03/11/2017	FEBRUARY/2017	192.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00312539638

BC18/57.0/1310/0/10/02-26-2017/49

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406913316890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688006

40622200000

Date : 02-26-2017

BC18/57.0/1390/0438360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062220000-0

Collection Ref. Code : 1823-16-446-3

Customer Information----------

Name : SURIAN,REMEDIOS U

Premise Address : #10 JUANA OSMENA EXT PUROK 8,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083371	Pole No	:	0438360
Serial No	:	40041364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	398
Period From	:	01-24-2017	Prev Rdg	:	382
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		11.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

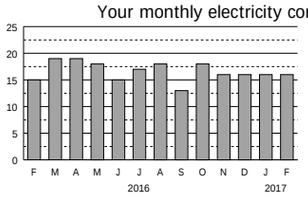

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1390/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406913316890

SURIAN,REMEDIOS U

Premise Address : #10 JUANA OSMENA EXT PUROK 8,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-446-3	4062220000-0	03/11/2017	FEBRUARY/2017	11.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40622200000

BC18/57.0/1390/0/10/02-26-2017/49

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669063124035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686751

66971200002

Date : 02-26-2017

BC18/57.0/1410/0087770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697120000-2

Collection Ref. Code : 1829-19-341-4

Customer Information----------

Name : PAITUAR,ROGER M

Premise Address : PUROK 3 CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181632	Pole No	:	0087770
Serial No	:	40127609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57
Period From	:	01-24-2017	Prev Rdg	:	50
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:		Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 8.52
TOTAL AMOUNT DUE		- 0.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 15.00

Your monthly electricity consumption chart

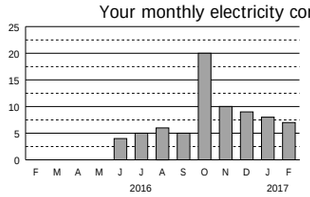

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1410/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669063124035

PAITUAR,ROGER M

Premise Address : PUROK 3 CAMPUTHAW,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-341-4	6697120000-2	03/11/2017	FEBRUARY/2017	- 0.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66971200002

BC18/57.0/1410/0/10/02-26-2017/49

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301729727398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686024

30191200002

Date : 02-26-2017

BC18/57.0/1440/0438360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019120000-2

Collection Ref. Code : 1821-30-155-2

Customer Information----------

Name : MAINIT,VIRGILIO

Premise Address : CAMPUTHAW PUROK 8 LAHUG,RIVERSIDE,C/O PRIMITIVA SOLON

TIN :

Metering Information----------

Meter No	:	256753GS6	Pole No	:	0438360
Serial No	:	46234424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31724
Period From	:	01-24-2017	Prev Rdg	:	31557
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.86
CURRENT BILL - FEBRUARY 2017		1,708.78
TOTAL AMOUNT DUE		1,707.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,775.00

Your monthly electricity consumption chart

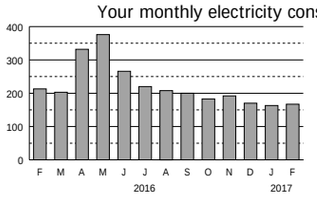

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.78		
Less : VAT	125.11		
Amount Net of VAT	1,583.67		
Less: BIR 2306	52.12		
BIR 2307	30.08	VATable Sales	1,583.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.47	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,626.58	TOTAL SALES	1,708.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1440/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301729727398

MAINIT,VIRGILIO

Premise Address : CAMPUTHAW PUROK 8 LAHUG,RIVERSIDE,C/O PRIMITIVA SOLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-155-2	3019120000-2	03/11/2017	FEBRUARY/2017	1,707.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30191200002

BC18/57.0/1440/0/10/02-26-2017/49

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962089631851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698382

96200724084

Date : 02-26-2017

BC18/57.0/1441/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620072408-4

Collection Ref. Code : 1863-32-332-5

Customer Information----------

Name : RIGOR,MARRIETA AWA

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131989	Pole No	:	0438290
Serial No	:	40091710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	192
Period From	:	01-24-2017	Prev Rdg	:	148
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 149.21
TOTAL AMOUNT DUE		121.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 217.00

Your monthly electricity consumption chart

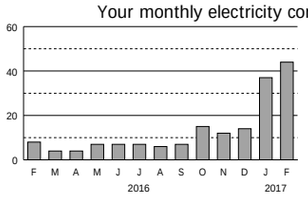

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1441/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962089631851

RIGOR,MARRIETA AWA

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-332-5	9620072408-4	03/11/2017	FEBRUARY/2017	121.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96200724084

BC18/57.0/1441/0/10/02-26-2017/49

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547068315777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691733

54750200005

Date : 02-26-2017

BC18/57.0/1445/0438290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475020000-5

Collection Ref. Code : 1837-51-623-5

Customer Information----------

Name : ESTREMOS,MA FILIPINAS M TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1150312	Pole No	:	0438290
Serial No	:	85060436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2136
Period From	:	01-24-2017	Prev Rdg	:	1964
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.7381/kWh	126.95
System Loss Charge	0.6693/kWh	115.12
Sub-Total		1,043.07
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		52.14
Transmission		3.83
System Loss		6.88
Distribution		59.66
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.51
CURRENT BILL - FEBRUARY 2017		1,776.25
TOTAL AMOUNT DUE		1,775.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,355.00

Your monthly electricity consumption chart

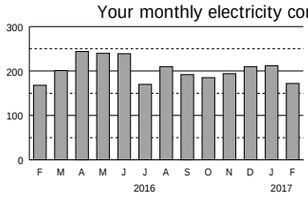

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.25		
Less : VAT	125.90		
Amount Net of VAT	1,650.35		
Less: BIR 2306	52.46		
BIR 2307	31.37	VATable Sales	1,650.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.52	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,692.42	TOTAL SALES	1,776.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1445/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547068315777

ESTREMOS,MA FILIPINAS M TM

Premise Address : PUROK 3 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-623-5	5475020000-5	03/11/2017	FEBRUARY/2017	1,775.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54750200005

BC18/57.0/1445/0/10/02-26-2017/49

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846764164597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690742

84667957439

Date : 02-26-2017

BC18/57.0/1465/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466795743-9

Collection Ref. Code : 1863-20-278-1

Customer Information----------

Name : OPORTO,LIEZEL CABALLERO

Premise Address : ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117907	Pole No	:	0092656
Serial No	:	40050892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2425
Period From	:	01-24-2017	Prev Rdg	:	2345
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	154	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,102.00

Your monthly electricity consumption chart

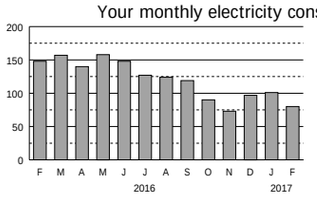

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1465/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846764164597

OPORTO,LIEZEL CABALLERO
Premise Address : ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-278-1	8466795743-9	03/11/2017	FEBRUARY/2017	679.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84667957439

BC18/57.0/1465/0/10/02-26-2017/49

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482045247303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693361

48281200005

Date : 02-26-2017

BC18/57.0/1480/0438346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828120000-5

Collection Ref. Code : 1833-57-353-6

Customer Information----------

Name : GABAYAN,VERONICA PAZ TM

Premise Address : 372 PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	520637 GS6	Pole No	:	0438346
Serial No	:	62466139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4321
Period From	:	01-24-2017	Prev Rdg	:	4321
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 10.65
TOTAL AMOUNT DUE		- 6.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 15.00

Your monthly electricity consumption chart

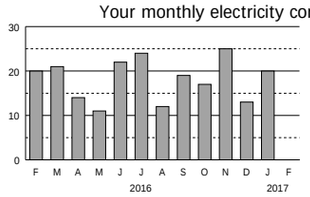

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1480/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482045247303

GABAYAN,VERONICA PAZ TM
Premise Address : 372 PUROK 3 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-353-6	4828120000-5	03/11/2017	FEBRUARY/2017	- 6.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48281200005

BC18/57.0/1480/0/10/02-26-2017/49

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782469849159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692750

78288100007

Date : 02-26-2017

BC18/57.0/1490/0438346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828810000-7

Collection Ref. Code : 1811-27-350-5

Customer Information----------

Name : COSMOD,LETICIA TM D.

Premise Address : 372 PUROK 3,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1150316	Pole No	:	0438346
Serial No	:	85060435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5106
Period From	:	01-24-2017	Prev Rdg	:	4738
No of Days	:	32	Diff Rdg	:	368
Avg kWh/day	:	11.50	Registered	:	368
Conn Load	:	200	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.7381/kWh	271.62
System Loss Charge	0.6693/kWh	246.30
Sub-Total		2,231.70
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		136.75
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		111.56
Transmission		8.20
System Loss		14.71
Distribution		126.96
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		481.94
CURRENT BILL - FEBRUARY 2017		3,908.35
TOTAL AMOUNT DUE		3,908.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,069.13

Your monthly electricity consumption chart

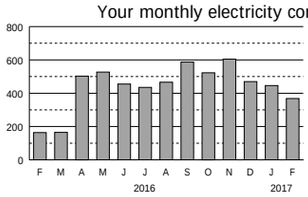

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.35		
Less : VAT	280.92		
Amount Net of VAT	3,627.43		
Less: BIR 2306	117.05		
BIR 2307	69.04	VATable Sales	3,627.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.34	VAT Zero Rated Sales	0.00
Add : VAT	280.92	VAT Amount	280.92
TOTAL AMOUNT DUE	3,722.26	TOTAL SALES	3,908.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1490/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782469849159

COSMOD,LETICIA TM D.

Premise Address : 372 PUROK 3,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-350-5	7828810000-7	03/11/2017	FEBRUARY/2017	3,908.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78288100007

BC18/57.0/1490/0/10/02-26-2017/49

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486881841535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694635

48680200002

Date : 02-26-2017

BC18/57.0/1510/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868020000-2

Collection Ref. Code : 1839-54-821-5

Customer Information----------

Name : BARANGAN,CRISELDA G

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417630GS6	Pole No	:	0438325
Serial No	:	2004202511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11583
Period From	:	01-24-2017	Prev Rdg	:	11493
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.96
CURRENT BILL - FEBRUARY 2017		832.83
TOTAL AMOUNT DUE		831.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,135.00

Your monthly electricity consumption chart

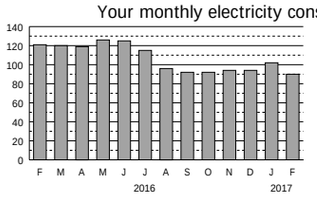

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.83		
Less : VAT	60.65		
Amount Net of VAT	772.18		
Less: BIR 2306	25.28		
BIR 2307	14.59	VATable Sales	772.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.31	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	792.96	TOTAL SALES	832.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1510/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486881841535

BARANGAN,CRISELDA G

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-821-5	4868020000-2	03/11/2017	FEBRUARY/2017	831.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48680200002

BC18/57.0/1510/0/10/02-26-2017/49

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995302238355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699385

99540200005

Date : 02-26-2017

BC18/57.0/1530/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954020000-5

Collection Ref. Code : 1837-27-167-4

Customer Information----------

Name : CABABAHAY,LEAH MARIA A TM

Premise Address : PUROK 3 CAMPUTHAW,BK UP SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1150315	Pole No	:	0438325
Serial No	:	85061132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1726
Period From	:	01-24-2017	Prev Rdg	:	1601
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.70
CURRENT BILL - FEBRUARY 2017		1,292.43
TOTAL AMOUNT DUE		1,291.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,777.00

Your monthly electricity consumption chart

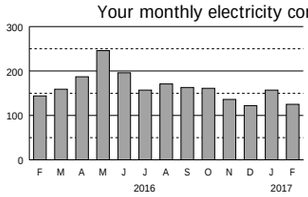

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.43		
Less : VAT	91.65		
Amount Net of VAT	1,200.78		
Less: BIR 2306	38.20		
BIR 2307	22.82	VATable Sales	1,200.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.76	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,231.41	TOTAL SALES	1,292.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1530/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995302238355

CABABAHAY,LEAH MARIA A TM

Premise Address : PUROK 3 CAMPUTHAW,BK UP SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-167-4	9954020000-5	03/11/2017	FEBRUARY/2017	1,291.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99540200005

BC18/57.0/1530/0/10/02-26-2017/49

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329023907691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698170

32901200009

Date : 02-26-2017

BC18/57.0/1550/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290120000-9

Collection Ref. Code : 1825-47-143-6

Customer Information----------

Name : METANTE,ERLANDO Y

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	178290DS6	Pole No	:	0438325
Serial No	:	13524230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98881
Period From	:	01-24-2017	Prev Rdg	:	98260
No of Days	:	32	Diff Rdg	:	621
Avg kWh/day	:	19.41	Registered	:	621
Conn Load	:	150	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,209.50	144.19
Sub-Total		203.88
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		802.50
CURRENT BILL - FEBRUARY 2017		6,352.67
TOTAL AMOUNT DUE		6,352.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,210.00

Your monthly electricity consumption chart

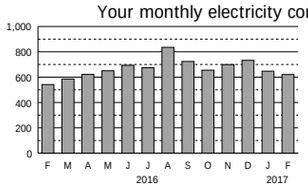

Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,352.67		
Less : VAT	465.03		
Amount Net of VAT	5,887.64		
Less: BIR 2306	193.77		
BIR 2307	111.84	VATable Sales	5,887.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,582.03	VAT Zero Rated Sales	0.00
Add : VAT	465.03	VAT Amount	465.03
TOTAL AMOUNT DUE	6,047.06	TOTAL SALES	6,352.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1550/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329023907691

METANTE,ERLANDO Y

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-143-6	3290120000-9	03/11/2017	FEBRUARY/2017	6,352.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32901200009

BC18/57.0/1550/0/10/02-26-2017/49

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941504890548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689015

94111200005

Date : 02-26-2017

BC18/57.0/1560/0438325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411120000-5

Collection Ref. Code : 1825-58-560-1

Customer Information----------

Name : LEYSON,ESMERALDO A

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080509	Pole No	:	0438325
Serial No	:	40007733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1222
Period From	:	01-24-2017	Prev Rdg	:	1173
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - FEBRUARY 2017		314.66
TOTAL AMOUNT DUE		313.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 547.00

Your monthly electricity consumption chart

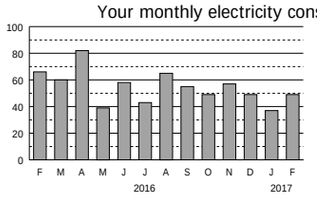

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.66		
Less : VAT	22.51		
Amount Net of VAT	292.15		
Less: BIR 2306	9.37		
BIR 2307	5.38	VATable Sales	292.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	299.91	TOTAL SALES	314.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1560/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941504890548

LEYSON,ESMERALDO A

Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-560-1	9411120000-5	03/11/2017	FEBRUARY/2017	313.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94111200005

BC18/57.0/1560/0/10/02-26-2017/49

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994914375741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698963

9940244628

Date : 02-26-2017

BC18/57.0/1585/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940424462-8

Collection Ref. Code : 1849-35-557-6

Customer Information----------

Name : LOPEZ,LEONORA RIVERA

Premise Address : PUROK 3,UPPER

TIN :

Metering Information----------

Meter No	:	492948 GS6	Pole No	:	0438311
Serial No	:	85520277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3522
Period From	:	01-24-2017	Prev Rdg	:	3474
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 325.00

Your monthly electricity consumption chart

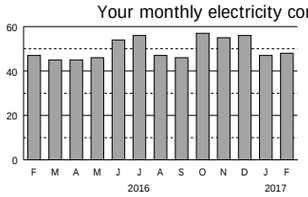

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1585/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994914375741

LOPEZ,LEONORA RIVERA

Premise Address : PUROK 3,UPPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-557-6	9940424462-8	03/11/2017	FEBRUARY/2017	295.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9940244628

BC18/57.0/1585/0/10/02-26-2017/49

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569469379095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686568

56921200004

Date : 02-26-2017

BC18/57.0/1630/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692120000-4

Collection Ref. Code : 1813-94-974-3

Customer Information----------

Name : ENCALLADO,AGUSTINA TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292595SS6	Pole No	:	0438311
Serial No	:	36380205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7040
Period From	:	01-24-2017	Prev Rdg	:	6945
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		895.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,203.00

Your monthly electricity consumption chart

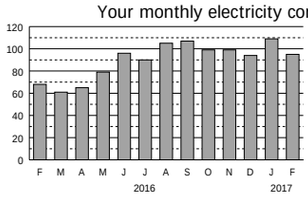

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1630/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569469379095

ENCALLADO,AGUSTINA TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-974-3	5692120000-4	03/11/2017	FEBRUARY/2017	895.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56921200004

BC18/57.0/1630/0/10/02-26-2017/49

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524991819202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696541

52421200008

Date : 02-26-2017

BC18/57.0/1658/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242120000-8

Collection Ref. Code : 1831-86-386-3

Customer Information----------

Name : PAITUER,QUENNIE E TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	408202GS6	Pole No	:	0438311
Serial No	:	58963845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6359
Period From	:	01-24-2017	Prev Rdg	:	6270
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.55
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.89
CURRENT BILL - FEBRUARY 2017		921.82
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		920.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 881.00

Your monthly electricity consumption chart

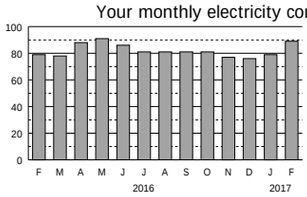

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.82		
Less : VAT	65.43		
Amount Net of VAT	856.39		
Less: BIR 2306	27.26		
BIR 2307	16.28	VATable Sales	856.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.85	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	878.28	TOTAL SALES	921.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1658/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524991819202

PAITUER,QUENNIE E TM

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-386-3	5242120000-8	03/11/2017	FEBRUARY/2017	920.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52421200008

BC18/57.0/1658/0/10/02-26-2017/49

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759132851304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697730

75960200006

Date : 02-26-2017

BC18/57.0/1659/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596020000-6

Collection Ref. Code : 1837-86-743-7

Customer Information----------

Name : PAITUAR,TERESITA E

Premise Address : LAHUG CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	510893 GS6	Pole No	:	0438311
Serial No	:	53316686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6226
Period From	:	01-24-2017	Prev Rdg	:	6107
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.48
CURRENT BILL - FEBRUARY 2017		1,223.52
TOTAL AMOUNT DUE		1,222.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,455.00

Your monthly electricity consumption chart

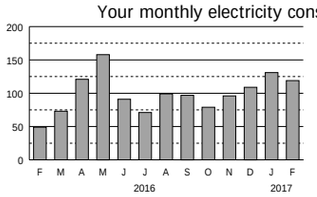

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.52		
Less : VAT	89.77		
Amount Net of VAT	1,133.75		
Less: BIR 2306	37.40		
BIR 2307	21.54	VATable Sales	1,133.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.81	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,164.58	TOTAL SALES	1,223.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1659/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759132851304

PAITUAR,TERESITA E

Premise Address : LAHUG CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-743-7	7596020000-6	03/11/2017	FEBRUARY/2017	1,222.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75960200006

BC18/57.0/1659/0/10/02-26-2017/49

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533142620160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685506

53311200009

Date : 02-26-2017

BC18/57.0/1670/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331120000-9

Collection Ref. Code : 1831-77-413-5

Customer Information----------

Name : DESPUIG,JESSIE JR M TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	265122GS6	Pole No	:	0076670
Serial No	:	46484144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19479
Period From	:	01-24-2017	Prev Rdg	:	19347
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
TOTAL AMOUNT DUE		1,319.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,807.00

Your monthly electricity consumption chart

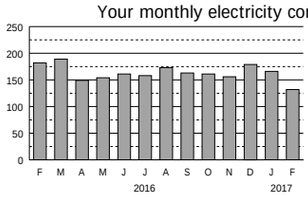

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1670/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533142620160

DESPUIG,JESSIE JR M TM

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-413-5	5331120000-9	03/11/2017	FEBRUARY/2017	1,319.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53311200009

BC18/57.0/1670/0/10/02-26-2017/49

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846354642374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690513

84631200007

Date : 02-26-2017

BC18/57.0/1680/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463120000-7

Collection Ref. Code : 1833-16-776-7

Customer Information----------

Name : ASPACIO,FELIPE D TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	201640WS6	Pole No	:	0076670
Serial No	:	46114289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12349
Period From	:	01-24-2017	Prev Rdg	:	12297
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 452.25	- 180.90
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		49.84
CURRENT BILL - FEBRUARY 2017		325.62
TOTAL AMOUNT DUE		325.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 222.00

Your monthly electricity consumption chart

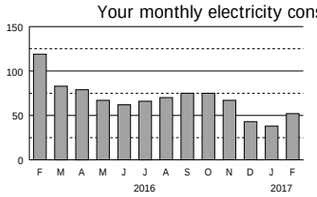

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.62		
Less : VAT	22.99		
Amount Net of VAT	302.63		
Less: BIR 2306	9.59		
BIR 2307	5.56	VATable Sales	302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.48	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	310.47	TOTAL SALES	325.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1680/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846354642374

ASPACIO,FELIPE D TM

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-776-7	8463120000-7	03/11/2017	FEBRUARY/2017	325.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84631200007

BC18/57.0/1680/0/10/02-26-2017/49

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254095079907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695356

25450200008

Date : 02-26-2017

BC18/57.0/1690/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545020000-8

Collection Ref. Code : 1829-92-683-7

Customer Information----------

Name : RIGA,DIMASIGUE S TM

Premise Address : PUROK 3 CAMPUTHAW,MARLON CABUGATAN

TIN :

Metering Information----------

Meter No	:	178218DS6	Pole No	:	0438311
Serial No	:	11430360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58590
Period From	:	01-24-2017	Prev Rdg	:	58558
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - FEBRUARY 2017		175.27
TOTAL AMOUNT DUE		174.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 321.00

Your monthly electricity consumption chart

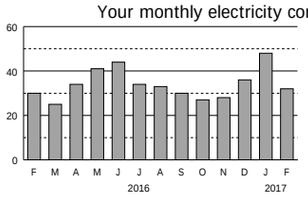

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.27		
Less : VAT	12.41		
Amount Net of VAT	162.86		
Less: BIR 2306	5.17		
BIR 2307	2.95	VATable Sales	162.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.74	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	167.15	TOTAL SALES	175.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1690/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254095079907

RIGA,DIMASIGUE S TM

Premise Address : PUROK 3 CAMPUTHAW,MARLON CABUGATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-683-7	2545020000-8	03/11/2017	FEBRUARY/2017	174.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25450200008

BC18/57.0/1690/0/10/02-26-2017/49

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364539915380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700745

36460200003

Date : 02-26-2017

BC18/57.0/1700/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646020000-3

Collection Ref. Code : 1829-99-167-1

Customer Information----------

Name : ABDOL,PAISAL S TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178325DS6	Pole No	:	0438311
Serial No	:	10752498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41506
Period From	:	01-24-2017	Prev Rdg	:	41489
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 2.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 12.00

Your monthly electricity consumption chart

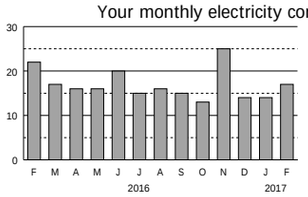

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1700/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364539915380

ABDOL,PAISAL S TM

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-167-1	3646020000-3	03/11/2017	FEBRUARY/2017	- 2.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36460200003

BC18/57.0/1700/0/10/02-26-2017/49

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110406679736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689919

11050200002

Date : 02-26-2017

BC18/57.0/1750/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105020000-2

Collection Ref. Code : 1823-32-041-4

Customer Information----------

Name : NAGA,CANDIDATO D

Premise Address : PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500932 GS6	Pole No	:	0438304
Serial No	:	95224418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2505
Period From	:	01-24-2017	Prev Rdg	:	2481
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 135.39
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.40
CURRENT BILL - FEBRUARY 2017		94.43
TOTAL AMOUNT DUE		94.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 102.00

Your monthly electricity consumption chart

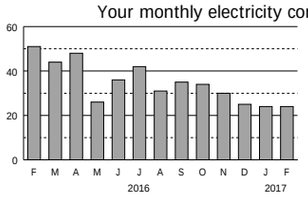

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.43		
Less : VAT	6.40		
Amount Net of VAT	88.03		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.83	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.23	TOTAL SALES	94.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1750/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110406679736

NAGA,CANDIDATO D

Premise Address : PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-041-4	1105020000-2	03/11/2017	FEBRUARY/2017	94.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11050200002

BC18/57.0/1750/0/10/02-26-2017/49

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274363814178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689204

27491200005

Date : 02-26-2017

BC18/57.0/1770/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749120000-5

Collection Ref. Code : 1833-88-179-6

Customer Information----------

Name : YBANEZ,MARIETTA M1 MENDO

Premise Address : PUROK 3 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178535DS6	Pole No	:	0438304
Serial No	:	11808359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34000
Period From	:	01-24-2017	Prev Rdg	:	33911
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		798.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 738.00

Your monthly electricity consumption chart

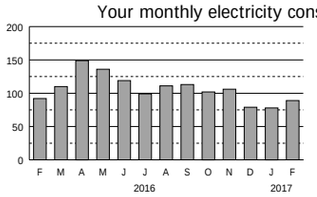

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1770/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274363814178

YBANEZ,MARIETTA M1 MENDO

Premise Address : PUROK 3 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-179-6	2749120000-5	03/11/2017	FEBRUARY/2017	798.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27491200005

BC18/57.0/1770/0/10/02-26-2017/49

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489443923811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696399

48940200008

Date : 02-26-2017

BC18/57.0/1810/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894020000-8

Collection Ref. Code : 1823-29-794-3

Customer Information----------

Name : TIMON,DOROTEA O

Premise Address : UPPER PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022180	Pole No	:	0438304
Serial No	:	121752894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6640
Period From	:	01-24-2017	Prev Rdg	:	6268
No of Days	:	32	Diff Rdg	:	372
Avg kWh/day	:	11.63	Registered	:	372
Conn Load	:	200	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		469.88
CURRENT BILL - FEBRUARY 2017		3,710.23
TOTAL AMOUNT DUE		3,709.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,672.00

Your monthly electricity consumption chart

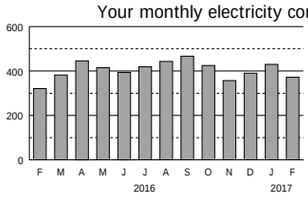

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.23		
Less : VAT	268.37		
Amount Net of VAT	3,441.86		
Less: BIR 2306	111.82		
BIR 2307	65.29	VATable Sales	3,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.75	VAT Zero Rated Sales	0.00
Add : VAT	268.37	VAT Amount	268.37
TOTAL AMOUNT DUE	3,533.12	TOTAL SALES	3,710.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1810/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489443923811

TIMON,DOROTEA O

Premise Address : UPPER PUROK 3,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-794-3	4894020000-8	03/11/2017	FEBRUARY/2017	3,709.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48940200008

BC18/57.0/1810/0/10/02-26-2017/49

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492893595464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697908

4922596671

Date : 02-26-2017

BC18/57.0/1815/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922659667-1

Collection Ref. Code : 1855-38-362-4

Customer Information----------

Name : ORE,PREMITIVO JR. CHAVEZ

Premise Address : PUROK 3,UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016240	Pole No	:	0076670
Serial No	:	121759204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1177
Period From	:	01-24-2017	Prev Rdg	:	1120
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		400.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 690.00

Your monthly electricity consumption chart

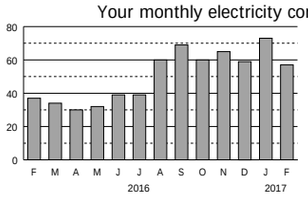

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1815/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492893595464

ORE,PREMITIVO JR. CHAVEZ

Premise Address : PUROK 3,UPPER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-362-4	4922659667-1	03/11/2017	FEBRUARY/2017	400.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4922596671 BC18/57.0/1815/0/10/02-26-2017/49 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524165026256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696424

52493889738

Date : 02-26-2017

BC18/57.0/1825/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249388973-8

Collection Ref. Code : 1855-54-344-3

Customer Information----------

Name : LUCENARIO,REGINO FIGURACION

Premise Address : PUROK 3,UPPER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144188	Pole No	:	0076670
Serial No	:	40101135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4577
Period From	:	01-24-2017	Prev Rdg	:	4206
No of Days	:	32	Diff Rdg	:	371
Avg kWh/day	:	11.59	Registered	:	371
Conn Load	:	427	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,550.50	91.01
Sub-Total		126.67
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.33
CURRENT BILL - FEBRUARY 2017		3,803.01
TOTAL AMOUNT DUE		3,802.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,551.00

Your monthly electricity consumption chart

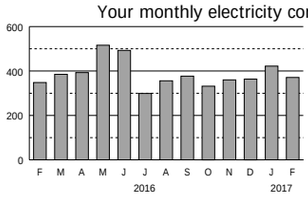

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.01		
Less : VAT	278.66		
Amount Net of VAT	3,524.35		
Less: BIR 2306	116.10		
BIR 2307	66.95	VATable Sales	3,524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.30	VAT Zero Rated Sales	0.00
Add : VAT	278.66	VAT Amount	278.66
TOTAL AMOUNT DUE	3,619.96	TOTAL SALES	3,803.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1825/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524165026256

LUCENARIO,REGINO FIGURACION

Premise Address : PUROK 3,UPPER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-344-3	5249388973-8	03/11/2017	FEBRUARY/2017	3,802.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52493889738

BC18/57.0/1825/0/10/02-26-2017/49

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038631077566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688068

03890200003

Date : 02-26-2017

BC18/57.0/1830/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389020000-3

Collection Ref. Code : 1825-35-122-8

Customer Information----------

Name : ROLDAN,EDNA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077561	Pole No	:	0076670
Serial No	:	40014637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5116
Period From	:	01-24-2017	Prev Rdg	:	4811
No of Days	:	32	Diff Rdg	:	305
Avg kWh/day	:	9.53	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		385.36
CURRENT BILL - FEBRUARY 2017		3,043.01
TOTAL AMOUNT DUE		3,042.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,426.00

Your monthly electricity consumption chart

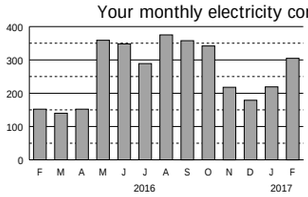

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.01		
Less : VAT	220.13		
Amount Net of VAT	2,822.88		
Less: BIR 2306	91.73		
BIR 2307	53.55	VATable Sales	2,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.60	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,897.73	TOTAL SALES	3,043.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1830/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038631077566

ROLDAN,EDNA P

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-122-8	0389020000-3	03/11/2017	FEBRUARY/2017	3,042.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03890200003

BC18/57.0/1830/0/10/02-26-2017/49

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194889220726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699706

19481200004

Date : 02-26-2017

BC18/57.0/1840/0076670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948120000-4

Collection Ref. Code : 1833-80-203-9

Customer Information----------

Name : CASIBO,JUANCHO T TM

Premise Address : BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	254434 GS6	Pole No	:	0076670
Serial No	:	42115592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2464
Period From	:	01-24-2017	Prev Rdg	:	2385
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.59
CURRENT BILL - FEBRUARY 2017		685.10
TOTAL AMOUNT DUE		684.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 586.00

Your monthly electricity consumption chart

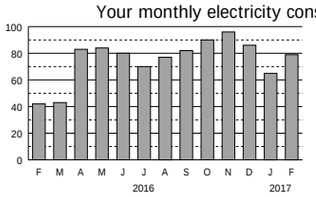

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.10		
Less : VAT	49.50		
Amount Net of VAT	635.60		
Less: BIR 2306	20.63		
BIR 2307	11.96	VATable Sales	635.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.01	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	652.51	TOTAL SALES	685.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1840/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194889220726

CASIBO,JUANCHO T TM

Premise Address : BRGY LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-203-9	1948120000-4	03/11/2017	FEBRUARY/2017	684.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19481200004

BC18/57.0/1840/0/10/02-26-2017/49

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168167538484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686178

16890200005

Date : 02-26-2017

BC18/57.0/1850/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689020000-5

Collection Ref. Code : 1839-84-464-7

Customer Information----------

Name : COLONIA,WILFREDO D

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431227GS6	Pole No	:	0438304
Serial No	:	58919635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13209
Period From	:	01-24-2017	Prev Rdg	:	13176
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.17
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.62
CURRENT BILL - FEBRUARY 2017		345.34
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		337.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 450.00

Your monthly electricity consumption chart

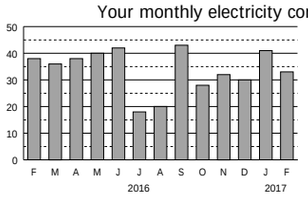

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.34		
Less : VAT	24.62		
Amount Net of VAT	320.72		
Less: BIR 2306	10.27		
BIR 2307	6.10	VATable Sales	320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.35	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	328.97	TOTAL SALES	345.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1850/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168167538484

COLONIA,WILFREDO D

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-464-7	1689020000-5	03/11/2017	FEBRUARY/2017	337.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16890200005

BC18/57.0/1850/0/10/02-26-2017/49

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034023824935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686306

03440200008

Date : 02-26-2017

BC18/57.0/1860/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344020000-8

Collection Ref. Code : 1835-98-287-5

Customer Information----------

Name : COLONIA,HILARIO D TM

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	127432WS6	Pole No	:	0438304
Serial No	:	66740089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14304
Period From	:	01-24-2017	Prev Rdg	:	14271
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 403.00

Your monthly electricity consumption chart

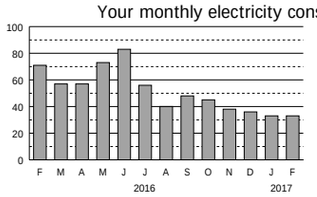

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1860/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034023824935

COLONIA,HILARIO D TM

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-287-5	0344020000-8	03/11/2017	FEBRUARY/2017	172.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03440200008

BC18/57.0/1860/0/10/02-26-2017/49

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463466933100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699828

46371200000

Date : 02-26-2017

BC18/57.0/1870/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637120000-0

Collection Ref. Code : 1833-56-140-6

Customer Information----------

Name : METANTE,ERLANDO SR. M2 Y

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	178532DS6	Pole No	:	0438304
Serial No	:	10982251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41497
Period From	:	01-24-2017	Prev Rdg	:	41415
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	600	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 710.29	- 106.54
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.66
CURRENT BILL - FEBRUARY 2017		716.40
TOTAL AMOUNT DUE		716.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 850.00

Your monthly electricity consumption chart

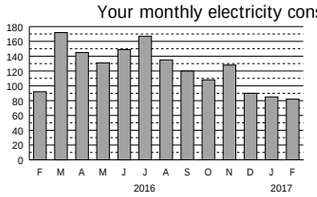

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.40		
Less : VAT	51.93		
Amount Net of VAT	664.47		
Less: BIR 2306	21.64		
BIR 2307	12.51	VATable Sales	664.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.32	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	682.25	TOTAL SALES	716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1870/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463466933100

METANTE,ERLANDO SR. M2 Y
Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-140-6	4637120000-0	03/11/2017	FEBRUARY/2017	716.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46371200000

BC18/57.0/1870/0/10/02-26-2017/49

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746825427931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691143

74650200004

Date : 02-26-2017

BC18/57.0/1880/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465020000-4

Collection Ref. Code : 1837-42-443-8

Customer Information----------

Name : ARCENAL,DELFA C TM

Premise Address : SUNSET DRIVE EXT,C/O VIRGINIA P. COLIPANO

TIN :

Metering Information----------

Meter No	:	138034WS6	Pole No	:	0438304
Serial No	:	43426542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95
Period From	:	01-24-2017	Prev Rdg	:	2
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 804.91	- 80.49
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		- 2.06
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.62
CURRENT BILL - FEBRUARY 2017		922.47
TOTAL AMOUNT DUE		922.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,922.00

Your monthly electricity consumption chart

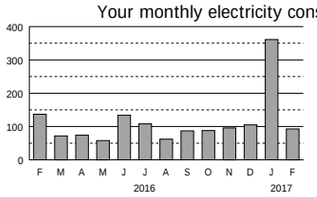

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.47		
Less : VAT	69.30		
Amount Net of VAT	853.17		
Less: BIR 2306	28.88		
BIR 2307	16.18	VATable Sales	853.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.11	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	877.41	TOTAL SALES	922.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1880/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746825427931

ARCENAL,DELFA C TM

Premise Address : SUNSET DRIVE EXT,C/O VIRGINIA P. COLIPANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-443-8	7465020000-4	03/11/2017	FEBRUARY/2017	922.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74650200004

BC18/57.0/1880/0/10/02-26-2017/49

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505151731309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687715

50509100009

Date : 02-26-2017

BC18/57.0/1889/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050910000-9

Collection Ref. Code : 1811-63-932-1

Customer Information----------

Name : REPOLLO,FRANCISCA TM C.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227063WS6	Pole No	:	0438304
Serial No	:	48095110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13915
Period From	:	01-24-2017	Prev Rdg	:	13797
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	120	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.77
CURRENT BILL - FEBRUARY 2017		1,209.42
TOTAL AMOUNT DUE		1,208.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,270.00

Your monthly electricity consumption chart

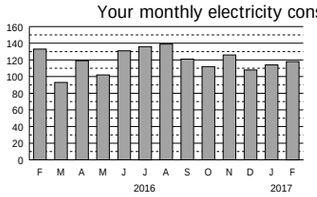

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.42		
Less : VAT	88.63		
Amount Net of VAT	1,120.79		
Less: BIR 2306	36.93		
BIR 2307	21.29	VATable Sales	1,120.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.57	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,151.20	TOTAL SALES	1,209.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1889/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505151731309

REPOLLO,FRANCISCA TM C.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-932-1	5050910000-9	03/11/2017	FEBRUARY/2017	1,208.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50509100009

BC18/57.0/1889/0/10/02-26-2017/49

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336294215931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687394

33603481160

Date : 02-26-2017

BC18/57.0/1890/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360348116-0

Collection Ref. Code : 1859-80-611-2

Customer Information----------

Name : JALAL,ASMEN MUSTAPHA

Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031273	Pole No	:	0438304
Serial No	:	125287929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2726
Period From	:	01-24-2017	Prev Rdg	:	2648
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	252	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 801.00

Your monthly electricity consumption chart

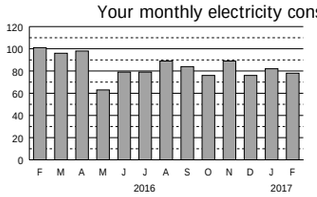

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1890/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336294215931

JALAL,ASMEN MUSTAPHA
Premise Address : PUROK 3,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-611-2	3360348116-0	03/11/2017	FEBRUARY/2017	662.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33603481160

BC18/57.0/1890/0/10/02-26-2017/49

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333491830295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699703

33371200008

Date : 02-26-2017

BC18/57.0/1891/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337120000-8

Collection Ref. Code : 1845-72-215-9

Customer Information----------

Name : MINDO,MARK Q

Premise Address : PUROK 3,UPPER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486778GS6	Pole No	:	0438304
Serial No	:	59162279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5634
Period From	:	01-24-2017	Prev Rdg	:	5592
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 366.24	- 183.12
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		37.33
CURRENT BILL - FEBRUARY 2017		226.44
Advance Payment/Credit Adjustments		- 112.97
TOTAL AMOUNT DUE		112.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

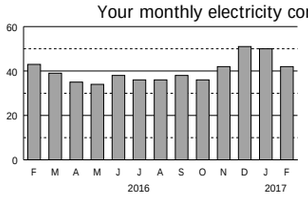

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.44		
Less : VAT	15.90		
Amount Net of VAT	210.54		
Less: BIR 2306	6.64		
BIR 2307	3.81	VATable Sales	210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.09	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	215.99	TOTAL SALES	226.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1891/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333491830295

MINDO,MARK Q

Premise Address : PUROK 3,UPPER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-215-9	3337120000-8	03/11/2017	FEBRUARY/2017	112.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33371200008

BC18/57.0/1891/0/10/02-26-2017/49

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770432590840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687116

77078100003

Date : 02-26-2017

BC18/57.0/1900/0438304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707810000-3

Collection Ref. Code : 1809-60-014-6

Customer Information----------

Name : REPOLLO,CARIDAD TM L.

Premise Address : SUNSET DRIVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080144	Pole No	:	0438304
Serial No	:	40014314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	499
Period From	:	01-24-2017	Prev Rdg	:	474
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 103.25

Your monthly electricity consumption chart

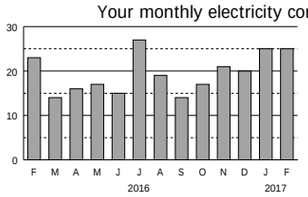

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1900/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770432590840

REPOLLO,CARIDAD TM L.

Premise Address : SUNSET DRIVE EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-014-6	7707810000-3	03/11/2017	FEBRUARY/2017	95.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77078100003

BC18/57.0/1900/0/10/02-26-2017/49

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189327676876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697166

18990200000

Date : 02-26-2017

BC18/57.0/1910/0438311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899020000-0

Collection Ref. Code : 1831-57-533-7

Customer Information----------

Name : CAMAY,LUCIA C TM

Premise Address : PUROK 3 LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033925	Pole No	:	0438311
Serial No	:	97685451	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1503
Period From	:	01-24-2017	Prev Rdg	:	1452
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 443.65	- 177.46
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		49.18
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		322.06
TOTAL AMOUNT DUE		321.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 335.46

Your monthly electricity consumption chart

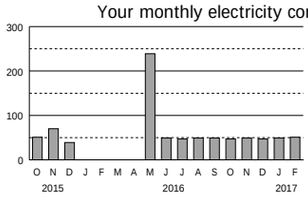

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.06		
Less : VAT	22.84		
Amount Net of VAT	299.22		
Less: BIR 2306	9.52		
BIR 2307	5.50	VATable Sales	299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.20	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	307.04	TOTAL SALES	322.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1910/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189327676876

CAMAY,LUCIA C TM

Premise Address : PUROK 3 LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-533-7	1899020000-0	03/11/2017	FEBRUARY/2017	321.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18990200000

BC18/57.0/1910/0/10/02-26-2017/49

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303548558310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686614

30360200007

Date : 02-26-2017

BC18/57.0/1940/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036020000-7

Collection Ref. Code : 1823-69-251-6

Customer Information----------

Name : DRAGON,JUANITO B

Premise Address : 474 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	257969GS6	Pole No	:	0083611
Serial No	:	41232819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9916
Period From	:	01-24-2017	Prev Rdg	:	9876
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 121.00

Your monthly electricity consumption chart

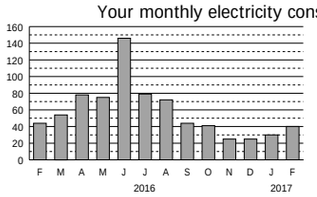

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1940/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303548558310

DRAGON,JUANITO B
Premise Address : 474 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-251-6	3036020000-7	03/11/2017	FEBRUARY/2017	208.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30360200007

BC18/57.0/1940/0/10/02-26-2017/49

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408403850574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688985

40899100008

Date : 02-26-2017

BC18/57.0/1950/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089910000-8

Collection Ref. Code : 1805-72-386-3

Customer Information----------

Name : CABUGWAS,MELQUIADES

Premise Address : 476L GORORDO AVE C&O

TIN :

Metering Information----------

Meter No	:	MTR1028659	Pole No	:	0082511
Serial No	:	121521115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2674
Period From	:	01-24-2017	Prev Rdg	:	2606
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 610.00

Your monthly electricity consumption chart

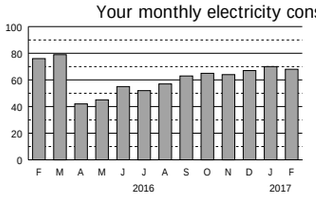

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1950/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408403850574

CABUGWAS,MELQUIADES

Premise Address : 476L GORORDO AVE C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-386-3	4089910000-8	03/11/2017	FEBRUARY/2017	546.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40899100008

BC18/57.0/1950/0/10/02-26-2017/49

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365270177636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700781

36550200004

Date : 02-26-2017

BC18/57.0/1960/0082511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655020000-4

Collection Ref. Code : 1837-33-428-5

Customer Information----------

Name : FORTIN,CATALINA O TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	513465 GS6	Pole No	:	0082511
Serial No	:	57416769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8362
Period From	:	01-24-2017	Prev Rdg	:	8233
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.11
CURRENT BILL - FEBRUARY 2017		1,323.31
TOTAL AMOUNT DUE		1,322.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,464.00

Your monthly electricity consumption chart

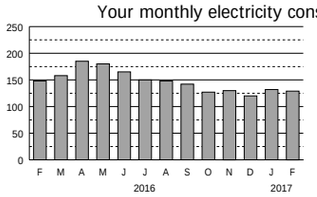

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.31		
Less : VAT	96.99		
Amount Net of VAT	1,226.32		
Less: BIR 2306	40.42		
BIR 2307	23.30	VATable Sales	1,226.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.60	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,259.59	TOTAL SALES	1,323.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1960/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365270177636

FORTIN,CATALINA O TM

Premise Address : PUROK 3 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-428-5	3655020000-4	03/11/2017	FEBRUARY/2017	1,322.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36550200004

BC18/57.0/1960/0/10/02-26-2017/49

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071240282062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687549

07111200007

Date : 02-26-2017

BC18/57.0/1980/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711120000-7

Collection Ref. Code : 1831-70-647-4

Customer Information----------

Name : VILLASOR,TIBURCIO N TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	257967GS6	Pole No	:	0083611
Serial No	:	46269402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28130
Period From	:	01-24-2017	Prev Rdg	:	28079
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	650	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		308.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 443.65	- 177.46
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		49.11
CURRENT BILL - FEBRUARY 2017		321.48
Advance Payment/Credit Adjustments		- 1,003.79
TOTAL AMOUNT DUE		- 373.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 322.36

Your monthly electricity consumption chart

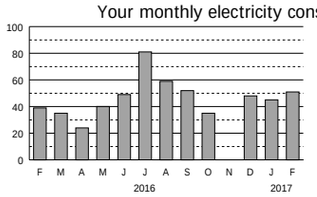

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.48		
Less : VAT	22.78		
Amount Net of VAT	298.70		
Less: BIR 2306	9.49		
BIR 2307	5.49	VATable Sales	298.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.72	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	306.50	TOTAL SALES	321.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1980/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071240282062

VILLASOR,TIBURCIO N TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-647-4	0711120000-7	03/11/2017	FEBRUARY/2017	- 373.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07111200007

BC18/57.0/1980/0/10/02-26-2017/49

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766754221126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685463

76694621715

Date : 02-26-2017

BC18/57.0/1985/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669462171-5

Collection Ref. Code : 1849-93-278-6

Customer Information----------

Name : VIBAR,NAZARIO ABAD

Premise Address : UPPER PUROK 3,GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	454908 GS6	Pole No	:	0083611
Serial No	:	58749168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10794
Period From	:	01-24-2017	Prev Rdg	:	10667
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	1090	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,237.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,800.00

Your monthly electricity consumption chart

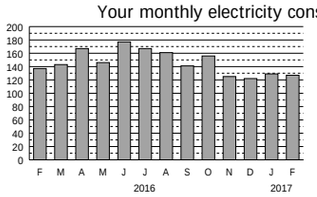

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/1985/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766754221126

VIBAR,NAZARIO ABAD

Premise Address : UPPER PUROK 3,GORORDO AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-278-6	7669462171-5	03/11/2017	FEBRUARY/2017	1,237.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76694621715

BC18/57.0/1985/0/10/02-26-2017/49

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778716237166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690868

77851200004

Date : 02-26-2017

BC18/57.0/2030/0083611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785120000-4

Collection Ref. Code : 1827-67-569-1

Customer Information----------

Name : MANDAL,MARISSA Z

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	326574GS6	Pole No	:	0083611
Serial No	:	44020339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19115
Period From	:	01-24-2017	Prev Rdg	:	19040
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 81.02
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.65
CURRENT BILL - FEBRUARY 2017		656.74
TOTAL AMOUNT DUE		656.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 825.00

Your monthly electricity consumption chart

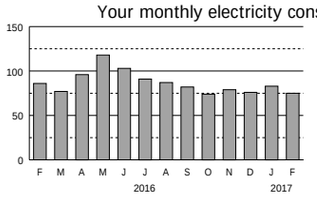

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.74		
Less : VAT	47.64		
Amount Net of VAT	609.10		
Less: BIR 2306	19.86		
BIR 2307	11.47	VATable Sales	609.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.77	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	625.41	TOTAL SALES	656.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2030/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778716237166

MANDAL,MARISSA Z

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-569-1	7785120000-4	03/11/2017	FEBRUARY/2017	656.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77851200004

BC18/57.0/2030/0/10/02-26-2017/49

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076708390398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689722

07670200000

Date : 02-26-2017

BC18/57.0/2050/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767020000-0

Collection Ref. Code : 1843-34-644-3

Customer Information----------

Name : MANDAL,OSANNA P

Premise Address : 474 GORORDO AVE PUROK 3
KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485032GS6	Pole No	:	0083644
Serial No	:	56622113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9001
Period From	:	01-24-2017	Prev Rdg	:	8876
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	738	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.59
CURRENT BILL - FEBRUARY 2017		1,287.95
TOTAL AMOUNT DUE		1,287.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,660.00

Your monthly electricity consumption chart

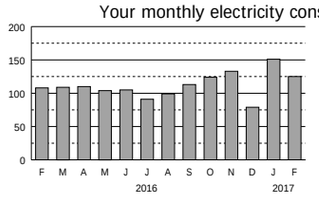

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.95		
Less : VAT	94.60		
Amount Net of VAT	1,193.35		
Less: BIR 2306	39.43		
BIR 2307	22.68	VATable Sales	1,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.24	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,225.84	TOTAL SALES	1,287.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2050/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076708390398

MANDAL,OSANNA P

Premise Address : 474 GORORDO AVE PUROK 3
KAMPUTHAW,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-644-3	0767020000-0	03/11/2017	FEBRUARY/2017	1,287.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07670200000 BC18/57.0/2050/0/10/02-26-2017/49 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476767258309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690197

47651200009

Date : 02-26-2017

BC18/57.0/2080/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765120000-9

Collection Ref. Code : 1827-53-716-7

Customer Information----------

Name : BALONGA,JELCON G

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	113430DS6	Pole No	:	0083644
Serial No	:	15659344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64426
Period From	:	01-24-2017	Prev Rdg	:	64335
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 787.70	- 78.77
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 51.76
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.68
CURRENT BILL - FEBRUARY 2017		846.62
TOTAL AMOUNT DUE		846.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,351.00

Your monthly electricity consumption chart

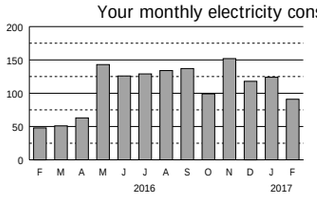

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.62		
Less : VAT	61.81		
Amount Net of VAT	784.81		
Less: BIR 2306	25.76		
BIR 2307	14.83	VATable Sales	784.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.22	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	806.03	TOTAL SALES	846.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2080/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476767258309

BALONGA,JELCON G

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-716-7	4765120000-9	03/11/2017	FEBRUARY/2017	846.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47651200009

BC18/57.0/2080/0/10/02-26-2017/49

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421031155187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695443

42163498597

Date : 02-26-2017

BC18/57.0/2105/0083644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216349859-7

Collection Ref. Code : 1863-42-713-9

Customer Information----------

Name : VILLARIN,GEMMA ROCO

Premise Address : 468 B PUROK 3,UPPER KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135518	Pole No	:	0083644
Serial No	:	85012548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	772
Period From	:	01-24-2017	Prev Rdg	:	730
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 366.24	- 183.12
Sub-Total		- 183.12
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		36.55
CURRENT BILL - FEBRUARY 2017		219.67
TOTAL AMOUNT DUE		219.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 282.00

Your monthly electricity consumption chart

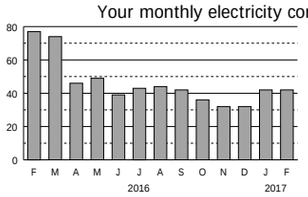

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.67		
Less : VAT	15.17		
Amount Net of VAT	204.50		
Less: BIR 2306	6.33		
BIR 2307	3.69	VATable Sales	204.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.48	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	209.65	TOTAL SALES	219.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2105/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421031155187

VILLARIN,GEMMA ROCO

Premise Address : 468 B PUROK 3,UPPER KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-713-9	4216349859-7	03/11/2017	FEBRUARY/2017	219.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42163498597 BC18/57.0/2105/0/10/02-26-2017/49 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128058712197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698056

12899100007

Date : 02-26-2017

BC18/57.0/2140/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289910000-7

Collection Ref. Code : 1805-72-470-3

Customer Information----------

Name : GUTIERREZ,CONSTANCIO

Premise Address : 468B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	177107DS6	Pole No	:	0083633
Serial No	:	12612844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9009
Period From	:	01-24-2017	Prev Rdg	:	9009
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 110.05
TOTAL AMOUNT DUE		- 105.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 24.00

Your monthly electricity consumption chart

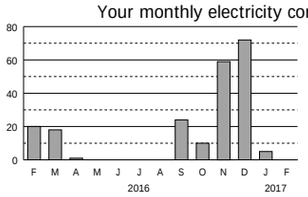

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2140/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128058712197

GUTIERREZ,CONSTANCIO

Premise Address : 468B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-470-3	1289910000-7	03/11/2017	FEBRUARY/2017	- 105.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12899100007

BC18/57.0/2140/0/10/02-26-2017/49

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295400975309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698627

29551200008

Date : 02-26-2017

BC18/57.0/2150/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955120000-8

Collection Ref. Code : 1827-45-410-5

Customer Information----------

Name : GUTIERREZ,REGINA

Premise Address : PUROK 8 CAMPUTHAW,GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1195026	Pole No	:	0083633
Serial No	:	40141003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	354
Period From	:	01-24-2017	Prev Rdg	:	219
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,034.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,350.06
TOTAL AMOUNT DUE		- 684.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

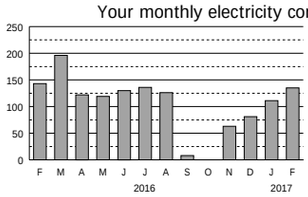

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	97.78		
Amount Net of VAT	1,252.28		
Less: BIR 2306	40.74		
BIR 2307	23.76	VATable Sales	1,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2150/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295400975309

GUTIERREZ,REGINA

Premise Address : PUROK 8 CAMPUTHAW,GORORDO AVE. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-410-5	2955120000-8	03/11/2017	FEBRUARY/2017	- 684.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29551200008

BC18/57.0/2150/0/10/02-26-2017/49

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928310843880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698625

92899100009

Date : 02-26-2017

BC18/57.0/2160/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289910000-9

Collection Ref. Code : 1805-72-503-3

Customer Information----------

Name : GUTIERREZ,AMADA D

Premise Address : 472M GORORDO AVE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-24-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	3.41	Registered	:	
Conn Load	:	0	Billed kWh	:	109

Additional Metering Information ----------

Meter No	:	MTR1071550	Pole No	:	0083600
Serial No	:	125285283	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	112
Period From	:	02-09-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	109
Meter No	:	352795GS6	Pole No	:	0083600
Serial No	:	42963559	Multiplier	:	1
Period To	:	02-09-2017	Pres Reading	:	32886
Period From	:	01-24-2017	Prev Reading	:	32886
No of Days	:	16	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,937.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		- 10,846.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,000.00

Your monthly electricity consumption chart

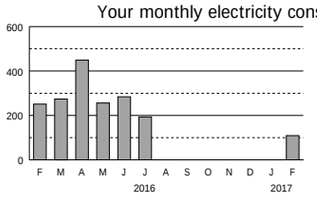

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2160/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928310843880

GUTIERREZ,AMADA D
Premise Address : 472M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-503-3	9289910000-9	03/11/2017	FEBRUARY/2017	- 10,846.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92899100009

BC18/57.0/2160/0/10/02-26-2017/49

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314036754029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691375

31431200000

Date : 02-26-2017

BC18/57.0/2170/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143120000-0

Collection Ref. Code : 1825-93-557-2

Customer Information----------

Name : BISNAR,MELENCIO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	529541 GS6	Pole No	:	0083633
Serial No	:	53064527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7937
Period From	:	01-24-2017	Prev Rdg	:	7756
No of Days	:	32	Diff Rdg	:	181
Avg kWh/day	:	5.66	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,807.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,709.00

Your monthly electricity consumption chart

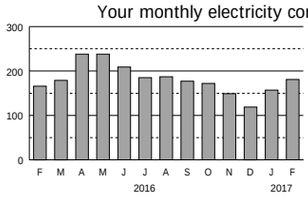

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2170/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314036754029

BISNAR,MELENCIO C

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-557-2	3143120000-0	03/11/2017	FEBRUARY/2017	1,807.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31431200000

BC18/57.0/2170/0/10/02-26-2017/49

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542268874153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689554

54250727689

Date : 02-26-2017

BC18/57.0/2195/0083633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425072768-9

Collection Ref. Code : 1857-35-836-8

Customer Information----------

Name : LEYSON,ZENAIDA BISNAR

Premise Address : GORORDO,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004935 EFS6	Pole No	:	0083633
Serial No	:	94719594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1570
Period From	:	01-24-2017	Prev Rdg	:	1536
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		177.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 335.00

Your monthly electricity consumption chart

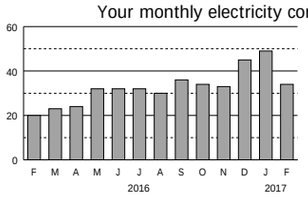

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2195/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542268874153

LEYSON,ZENAIDA BISNAR

Premise Address : GORORDO,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-836-8	5425072768-9	03/11/2017	FEBRUARY/2017	177.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54250727689

BC18/57.0/2195/0/10/02-26-2017/49

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618897610848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693881

61899100004

Date : 02-26-2017

BC18/57.0/2200/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189910000-4

Collection Ref. Code : 1805-72-449-5

Customer Information----------

Name : TORREJOS,PACITO

Premise Address : BK 476B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1011766	Pole No	:	0083600
Serial No	:	83350521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8226
Period From	:	01-24-2017	Prev Rdg	:	7942
No of Days	:	32	Diff Rdg	:	284
Avg kWh/day	:	8.88	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.87
CURRENT BILL - FEBRUARY 2017		2,877.83
TOTAL AMOUNT DUE		2,877.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,947.41

Your monthly electricity consumption chart

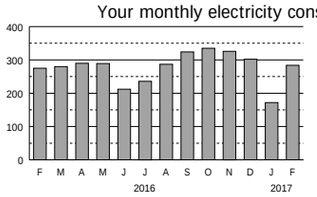

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.83		
Less : VAT	209.72		
Amount Net of VAT	2,668.11		
Less: BIR 2306	87.39		
BIR 2307	50.66	VATable Sales	2,668.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.06	VAT Zero Rated Sales	0.00
Add : VAT	209.72	VAT Amount	209.72
TOTAL AMOUNT DUE	2,739.78	TOTAL SALES	2,877.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2200/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618897610848

TORREJOS,PACITO

Premise Address : BK 476B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-449-5	6189910000-4	03/11/2017	FEBRUARY/2017	2,877.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61899100004

BC18/57.0/2200/0/10/02-26-2017/49

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503353511124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686893

50331200001

Date : 02-26-2017

BC18/57.0/2210/0083600/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033120000-1

Collection Ref. Code : 1825-80-425-7

Customer Information----------

Name : FOURNIER,RENE JR

Premise Address : 408-D GORORDO AVE

TIN :

Metering Information----------

Meter No	:	175860DS6	Pole No	:	0083600
Serial No	:	11846771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97353
Period From	:	01-24-2017	Prev Rdg	:	97081
No of Days	:	32	Diff Rdg	:	272
Avg kWh/day	:	8.50	Registered	:	272
Conn Load	:	340	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.56
CURRENT BILL - FEBRUARY 2017		2,757.00
TOTAL AMOUNT DUE		2,757.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,890.55

Your monthly electricity consumption chart

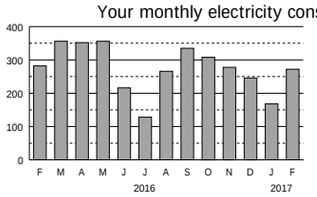

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.00		
Less : VAT	200.93		
Amount Net of VAT	2,556.07		
Less: BIR 2306	83.72		
BIR 2307	48.53	VATable Sales	2,556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.82	VAT Zero Rated Sales	0.00
Add : VAT	200.93	VAT Amount	200.93
TOTAL AMOUNT DUE	2,624.75	TOTAL SALES	2,757.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2210/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503353511124

FOURNIER,RENE JR

Premise Address : 408-D GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-425-7	5033120000-1	03/11/2017	FEBRUARY/2017	2,757.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50331200001 BC18/57.0/2210/0/10/02-26-2017/49 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661779133301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696776

66188100003

Date : 02-26-2017

BC18/57.0/2240/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618810000-3

Collection Ref. Code : 1809-87-578-1

Customer Information----------

Name : SALAPI,REY TM A.

Premise Address : 42-A PUROK 3,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1016283	Pole No	:	0083566
Serial No	:	121754299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1590
Period From	:	01-24-2017	Prev Rdg	:	1553
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
Advance Payment/Credit Adjustments		- 12.08
TOTAL AMOUNT DUE		181.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 165.00

Your monthly electricity consumption chart

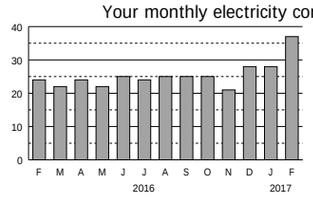

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2240/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661779133301

SALAPI,REY TM A.

Premise Address : 42-A PUROK 3,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-578-1	6618810000-3	03/11/2017	FEBRUARY/2017	181.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66188100003

BC18/57.0/2240/0/10/02-26-2017/49

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628144498486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697832

62899100002

Date : 02-26-2017

BC18/57.0/2250/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289910000-2

Collection Ref. Code : 1805-72-488-6

Customer Information----------

Name : SALAPI,VICTOR PAGALAN

Premise Address : 42-A PUROK 3,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436245GS6	Pole No	:	0083566
Serial No	:	94134666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11521
Period From	:	01-24-2017	Prev Rdg	:	11447
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.69
TOTAL AMOUNT DUE		628.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 673.00

Your monthly electricity consumption chart

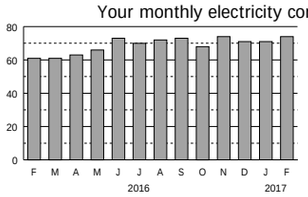

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.69		
Less : VAT	45.06		
Amount Net of VAT	584.63		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.86	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.92	TOTAL SALES	629.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2250/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628144498486

SALAPI,VICTOR PAGALAN

Premise Address : 42-A PUROK 3,GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-488-6	6289910000-2	03/11/2017	FEBRUARY/2017	628.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62899100002

BC18/57.0/2250/0/10/02-26-2017/49

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069384284100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686619

06921200009

Date : 02-26-2017

BC18/57.0/2260/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692120000-9

Collection Ref. Code : 1813-93-056-2

Customer Information----------

Name : PARILLA,REYNALDO TM B.

Premise Address : PUROK 03,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292572SS6	Pole No	:	0083566
Serial No	:	28200161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14922
Period From	:	01-24-2017	Prev Rdg	:	14832
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 58.49
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.54
CURRENT BILL - FEBRUARY 2017		829.15
TOTAL AMOUNT DUE		829.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 971.00

Your monthly electricity consumption chart

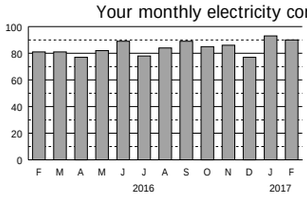

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.15		
Less : VAT	60.26		
Amount Net of VAT	768.89		
Less: BIR 2306	25.11		
BIR 2307	14.52	VATable Sales	768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.26	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	789.52	TOTAL SALES	829.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2260/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069384284100

PARILLA,REYNALDO TM B.
Premise Address : PUROK 03,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-056-2	0692120000-9	03/11/2017	FEBRUARY/2017	829.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06921200009

BC18/57.0/2260/0/10/02-26-2017/49

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069128087622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687106

06901200003

Date : 02-26-2017

BC18/57.0/2270/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690120000-3

Collection Ref. Code : 1841-22-386-7

Customer Information----------

Name : JONGCO,CANDIDO B

Premise Address : 42-A DR. JOSE REYES ST.,CAMPUTHAW PUROK 3,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132290	Pole No	:	0083566
Serial No	:	40081467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	664
Period From	:	01-24-2017	Prev Rdg	:	621
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	228	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Surcharge	0.02 of 335.50	6.71
Sub-Total		10.84
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.23
CURRENT BILL - FEBRUARY 2017		455.88
Advance Payment/Credit Adjustments		- 376.10
TOTAL AMOUNT DUE		65.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 350.00

Your monthly electricity consumption chart

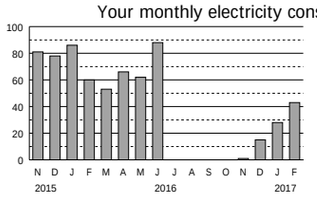

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.88		
Less : VAT	32.75		
Amount Net of VAT	423.13		
Less: BIR 2306	13.64		
BIR 2307	8.05	VATable Sales	423.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.44	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	434.19	TOTAL SALES	455.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2270/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069128087622

JONGCO,CANDIDO B

Premise Address : 42-A DR. JOSE REYES ST.,CAMPUTHAW PUROK 3,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-386-7	0690120000-3	03/11/2017	FEBRUARY/2017	65.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06901200003

BC18/57.0/2270/0/10/02-26-2017/49

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428666268937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699525

42899100004

Date : 02-26-2017

BC18/57.0/2290/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289910000-4

Collection Ref. Code : 1805-72-482-7

Customer Information----------

Name : YARRA,REMEDIOS

Premise Address : 46 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	257953GS6	Pole No	:	0083566
Serial No	:	43774693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35121
Period From	:	01-24-2017	Prev Rdg	:	34849
No of Days	:	32	Diff Rdg	:	272
Avg kWh/day	:	8.50	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,714.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,087.00

Your monthly electricity consumption chart

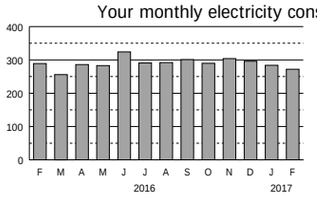

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2290/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428666268937

YARRA,REMEDIOS

Premise Address : 46 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-482-7	4289910000-4	03/11/2017	FEBRUARY/2017	2,714.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42899100004

BC18/57.0/2290/0/10/02-26-2017/49

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828251704144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697462

82899100000

Date : 02-26-2017

BC18/57.0/2320/1019280/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289910000-0

Collection Ref. Code : 1805-72-500-9

Customer Information----------

Name : LASAM,MIGUEL T/SGT

Premise Address : 43 GORORDO AVENUE,NEAR UP

TIN :

Metering Information----------

Meter No	:	366359GS6	Pole No	:	1019280
Serial No	:	2002111197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36170
Period From	:	01-24-2017	Prev Rdg	:	35818
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,302.00	86.04
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		455.71
CURRENT BILL - FEBRUARY 2017		3,608.16
TOTAL AMOUNT DUE		3,607.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,303.00

Your monthly electricity consumption chart

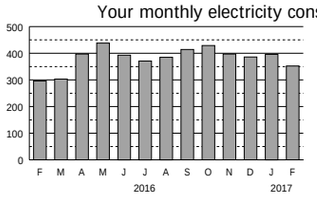

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.16		
Less : VAT	264.37		
Amount Net of VAT	3,343.79		
Less: BIR 2306	110.16		
BIR 2307	63.52	VATable Sales	3,343.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.11	VAT Zero Rated Sales	0.00
Add : VAT	264.37	VAT Amount	264.37
TOTAL AMOUNT DUE	3,434.48	TOTAL SALES	3,608.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2320/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828251704144

LASAM,MIGUEL T/SGT

Premise Address : 43 GORORDO AVENUE,NEAR UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-500-9	8289910000-0	03/11/2017	FEBRUARY/2017	3,607.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82899100000 BC18/57.0/2320/0/10/02-26-2017/49 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316037258581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692203

31691200005

Date : 02-26-2017

BC18/57.0/2330/0083581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169120000-5

Collection Ref. Code : 1835-16-665-2

Customer Information----------

Name : ABEJERO,JOSEFINA GLORIA TM

Premise Address : PUROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	141261WS6	Pole No	:	0083581
Serial No	:	48449257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8728
Period From	:	01-24-2017	Prev Rdg	:	8676
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 452.25	- 180.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		50.50
CURRENT BILL - FEBRUARY 2017		331.38
TOTAL AMOUNT DUE		330.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 477.35

Your monthly electricity consumption chart

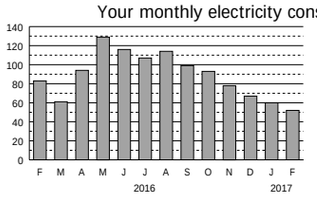

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.38		
Less : VAT	23.61		
Amount Net of VAT	307.77		
Less: BIR 2306	9.85		
BIR 2307	5.66	VATable Sales	307.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.26	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	315.87	TOTAL SALES	331.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2330/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316037258581

ABEJERO,JOSEFINA GLORIA TM

Premise Address : PUROK 3 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-665-2	3169120000-5	03/11/2017	FEBRUARY/2017	330.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31691200005

BC18/57.0/2330/0/10/02-26-2017/49

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357423410634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699170

35769336054

Date : 02-26-2017

BC18/57.0/2337/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576933605-4

Collection Ref. Code : 1853-86-137-5

Customer Information----------

Name : ROM,TEODORA CAPUNO

Premise Address : PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	561578 GS6	Pole No	:	0083566
Serial No	:	85797317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2436
Period From	:	01-24-2017	Prev Rdg	:	2354
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 710.29	- 106.54
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.66
CURRENT BILL - FEBRUARY 2017		716.40
TOTAL AMOUNT DUE		715.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 850.00

Your monthly electricity consumption chart

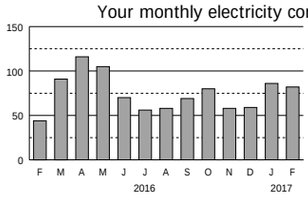

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.40		
Less : VAT	51.93		
Amount Net of VAT	664.47		
Less: BIR 2306	21.64		
BIR 2307	12.51	VATable Sales	664.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.32	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	682.25	TOTAL SALES	716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2337/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357423410634

ROM,TEODORA CAPUNO

Premise Address : PUROK 3 UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-137-5	3576933605-4	03/11/2017	FEBRUARY/2017	715.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35769336054

BC18/57.0/2337/0/10/02-26-2017/49

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208102556300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689328

20867617902

Date : 02-26-2017

BC18/57.0/2341/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086761790-2

Collection Ref. Code : 1849-88-008-5

Customer Information----------

Name : DATU AMAIMUTO,HADJI KHALID BAUNTO

Premise Address : 12C DR. REYES ST.,PUROK 3 UPPER

TIN :

Metering Information----------

Meter No	:	MTR1164682	Pole No	:	0083566
Serial No	:	133498547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	338
Period From	:	01-24-2017	Prev Rdg	:	289
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	555	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.31
CURRENT BILL - FEBRUARY 2017		309.84
Advance Payment/Credit Adjustments		- 392.78
TOTAL AMOUNT DUE		249.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

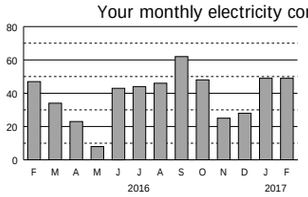

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.84		
Less : VAT	21.99		
Amount Net of VAT	287.85		
Less: BIR 2306	9.16		
BIR 2307	5.29	VATable Sales	287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.40	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	295.39	TOTAL SALES	309.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2341/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208102556300

DATU AMAIMUTO,HADJI KHALID BAUNTO

Premise Address : 12C DR. REYES ST.,PUROK 3 UPPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-008-5	2086761790-2	03/11/2017	FEBRUARY/2017	249.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20867617902

BC18/57.0/2341/0/10/02-26-2017/49

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877925199443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691848

87725834276

Date : 02-26-2017

BC18/57.0/2343/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772583427-6

Collection Ref. Code : 1849-87-752-1

Customer Information----------

Name : SARIPADA,NORAIDA MAMA

Premise Address : 12-C DR. REYES ST.,PUROK 3

TIN :

Metering Information----------

Meter No	:	502381 GS6	Pole No	:	0083566
Serial No	:	94593872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8344
Period From	:	01-24-2017	Prev Rdg	:	8283
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	469	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 529.67	- 158.90
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		64.16
CURRENT BILL - FEBRUARY 2017		448.07
Advance Payment/Credit Adjustments		- 125.18
TOTAL AMOUNT DUE		322.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 658.00

Your monthly electricity consumption chart

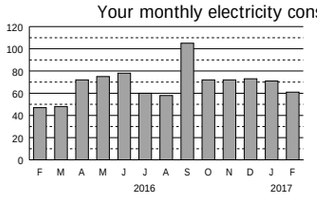

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.07		
Less : VAT	32.24		
Amount Net of VAT	415.83		
Less: BIR 2306	13.45		
BIR 2307	7.74	VATable Sales	415.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.64	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	426.88	TOTAL SALES	448.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2343/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877925199443

SARIPADA,NORAIDA MAMA

Premise Address : 12-C DR. REYES ST.,PUROK 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-752-1	8772583427-6	03/11/2017	FEBRUARY/2017	322.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87725834276

BC18/57.0/2343/0/10/02-26-2017/49

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311398430670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689968

31191200000

Date : 02-26-2017

BC18/57.0/2360/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119120000-0

Collection Ref. Code : 1821-30-743-7

Customer Information----------

Name : MAUNGA,CALAO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1046866	Pole No	:	0083566
Serial No	:	125289167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2557
Period From	:	01-24-2017	Prev Rdg	:	2507
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - FEBRUARY 2017		329.49
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		328.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 932.00

Your monthly electricity consumption chart

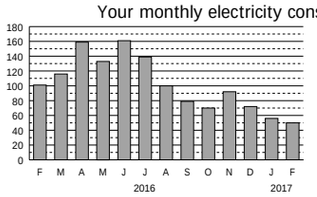

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.49		
Less : VAT	23.86		
Amount Net of VAT	305.63		
Less: BIR 2306	9.93		
BIR 2307	5.64	VATable Sales	305.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.06	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	313.92	TOTAL SALES	329.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2360/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311398430670

MAUNGA,CALAO

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-743-7	3119120000-0	03/11/2017	FEBRUARY/2017	328.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31191200000

BC18/57.0/2360/0/10/02-26-2017/49

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433590887680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685548

43381200005

Date : 02-26-2017

BC18/57.0/2370/0083581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338120000-5

Collection Ref. Code : 1833-64-956-7

Customer Information----------

Name : SARIPADA,TONY M TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	525273 GS6	Pole No	:	0083581
Serial No	:	75114385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6786
Period From	:	01-24-2017	Prev Rdg	:	6666
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,709.00

Your monthly electricity consumption chart

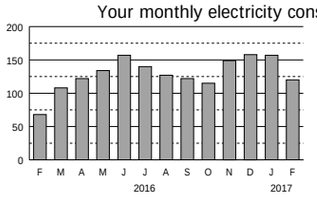

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2370/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433590887680

SARIPADA,TONY M TM

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-956-7	4338120000-5	03/11/2017	FEBRUARY/2017	1,200.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43381200005

BC18/57.0/2370/0/10/02-26-2017/49

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835341938230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686116

83581200009

Date : 02-26-2017

BC18/57.0/2380/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358120000-9

Collection Ref. Code : 1833-84-719-9

Customer Information----------

Name : LOMONDOC,LUCIANA A TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	114522DS6	Pole No	:	0083570
Serial No	:	15056436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15675
Period From	:	01-24-2017	Prev Rdg	:	15663
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5.00

Your monthly electricity consumption chart

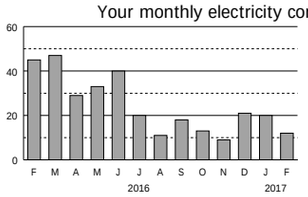

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2380/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835341938230

LOMONDOC,LUCIANA A TM

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-719-9	8358120000-9	03/11/2017	FEBRUARY/2017	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83581200009

BC18/57.0/2380/0/10/02-26-2017/49

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270830512201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686868

27022200003

Date : 02-26-2017

BC18/57.0/2390/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702220000-3

Collection Ref. Code : 1835-86-059-1

Customer Information----------

Name : FIDAD,RAUF M TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	137793WS6	Pole No	:	0083570
Serial No	:	43869816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5981
Period From	:	01-24-2017	Prev Rdg	:	5959
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 28.56
TOTAL AMOUNT DUE		55.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 14.00

Your monthly electricity consumption chart

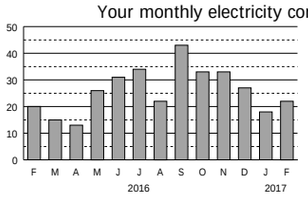

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2390/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270830512201

FIDAD,RAUF M TM

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-059-1	2702220000-3	03/11/2017	FEBRUARY/2017	55.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27022200003

BC18/57.0/2390/0/10/02-26-2017/49

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863519282780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698335

86370200007

Date : 02-26-2017

BC18/57.0/2430/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637020000-7

Collection Ref. Code : 1823-87-683-8

Customer Information----------

Name : AUMAN,CRISPIN A

Premise Address : GORORDO AVE #12

TIN :

Metering Information----------

Meter No	:	153609DS6	Pole No	:	0083570
Serial No	:	10494018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22875
Period From	:	01-24-2017	Prev Rdg	:	22759
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.80
CURRENT BILL - FEBRUARY 2017		1,194.71
TOTAL AMOUNT DUE		1,193.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,503.00

Your monthly electricity consumption chart

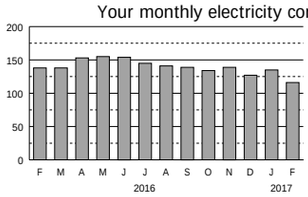

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.71		
Less : VAT	87.71		
Amount Net of VAT	1,107.00		
Less: BIR 2306	36.56		
BIR 2307	21.03	VATable Sales	1,107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.41	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,137.12	TOTAL SALES	1,194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2430/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863519282780

AUMAN,CRISPIN A

Premise Address : GORORDO AVE #12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-683-8	8637020000-7	03/11/2017	FEBRUARY/2017	1,193.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86370200007

BC18/57.0/2430/0/10/02-26-2017/49

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767619530560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685761

76790200000

Date : 02-26-2017

BC18/57.0/2440/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679020000-0

Collection Ref. Code : 1839-80-692-3

Customer Information----------

Name : AUMAN,CRISPIN JR. M

Premise Address : 12-A GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132452	Pole No	:	0083570
Serial No	:	40094690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	452
Period From	:	01-24-2017	Prev Rdg	:	428
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	275	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.17
CURRENT BILL - FEBRUARY 2017		252.67
TOTAL AMOUNT DUE		249.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 295.00

Your monthly electricity consumption chart

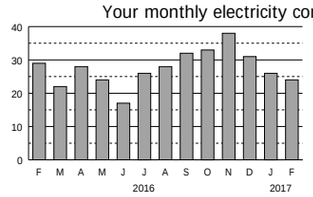

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.67		
Less : VAT	18.08		
Amount Net of VAT	234.59		
Less: BIR 2306	7.53		
BIR 2307	4.46	VATable Sales	234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.60	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	240.68	TOTAL SALES	252.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2440/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767619530560

AUMAN,CRISPIN JR. M

Premise Address : 12-A GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-692-3	7679020000-0	03/11/2017	FEBRUARY/2017	249.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76790200000

BC18/57.0/2440/0/10/02-26-2017/49

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724951188394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696563

72440200003

Date : 02-26-2017

BC18/57.0/2450/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244020000-3

Collection Ref. Code : 1835-97-899-1

Customer Information----------

Name : AUMAN,ALFREDO MENCEDE

Premise Address : 12-A CAMPUTHAW PUROK 3,UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1045474	Pole No	:	0083570
Serial No	:	121756819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1270
Period From	:	01-24-2017	Prev Rdg	:	1219
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	285	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.91
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		65.55
CURRENT BILL - FEBRUARY 2017		530.66
TOTAL AMOUNT DUE		530.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 420.00

Your monthly electricity consumption chart

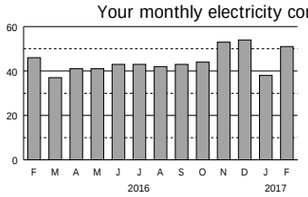

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.66		
Less : VAT	37.77		
Amount Net of VAT	492.89		
Less: BIR 2306	15.74		
BIR 2307	9.37	VATable Sales	492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.78	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	505.55	TOTAL SALES	530.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2450/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724951188394

AUMAN,ALFREDO MENCEDE

Premise Address : 12-A CAMPUTHAW PUROK 3,UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-899-1	7244020000-3	03/11/2017	FEBRUARY/2017	530.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72440200003

BC18/57.0/2450/0/10/02-26-2017/49

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018422307465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694356

01890200007

Date : 02-26-2017

BC18/57.0/2460/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189020000-7

Collection Ref. Code : 1839-82-323-2

Customer Information----------

Name : YAP,ROY B

Premise Address : PUROK 3 UPPER CAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132332	Pole No	:	0083570
Serial No	:	40094596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	357
Period From	:	01-24-2017	Prev Rdg	:	333
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	304	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.30
Surcharge	0.02 of 310.50	6.21
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.97
CURRENT BILL - FEBRUARY 2017		259.68
TOTAL AMOUNT DUE		259.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 311.00

Your monthly electricity consumption chart

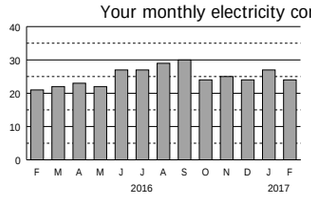

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.68		
Less : VAT	18.83		
Amount Net of VAT	240.85		
Less: BIR 2306	7.85		
BIR 2307	4.59	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.41	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	247.24	TOTAL SALES	259.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2460/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018422307465

YAP,ROY B

Premise Address : PUROK 3 UPPER CAMPUTHAW,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-323-2	0189020000-7	03/11/2017	FEBRUARY/2017	259.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01890200007

BC18/57.0/2460/0/10/02-26-2017/49

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403616399365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686558

40381200001

Date : 02-26-2017

BC18/57.0/2470/0083570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038120000-1

Collection Ref. Code : 1833-61-548-4

Customer Information----------

Name : VELOSO,HELEN Y

Premise Address : PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	008790 EFS6	Pole No	:	0083570
Serial No	:	121428184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2465
Period From	:	01-24-2017	Prev Rdg	:	2364
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	400	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 34.73
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		124.03
CURRENT BILL - FEBRUARY 2017		963.01
TOTAL AMOUNT DUE		963.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 448.21

Your monthly electricity consumption chart

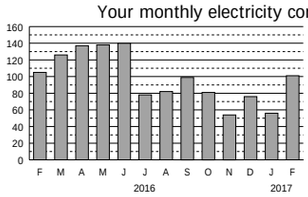

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.01		
Less : VAT	69.63		
Amount Net of VAT	893.38		
Less: BIR 2306	29.01		
BIR 2307	16.91	VATable Sales	893.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.46	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	917.09	TOTAL SALES	963.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2470/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403616399365

VELOSO,HELEN Y

Premise Address : PUROK 3 UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-548-4	4038120000-1	03/11/2017	FEBRUARY/2017	963.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40381200001

BC18/57.0/2470/0/10/02-26-2017/49

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330928823087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698643

33081200009

Date : 02-26-2017

BC18/57.0/2480/1019294/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308120000-9

Collection Ref. Code : 1829-26-272-6

Customer Information----------

Name : OBLEANDA,ROBERT L

Premise Address : GORORDO AVE NR RIVERSIDE,C/O ELSIE OBLEANDA

TIN :

Metering Information----------

Meter No	:	520308 GS6	Pole No	:	1019294
Serial No	:	65509576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5274
Period From	:	01-24-2017	Prev Rdg	:	5171
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 890.92	- 44.55
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 19.48
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		128.51
CURRENT BILL - FEBRUARY 2017		999.95
TOTAL AMOUNT DUE		963.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,290.00

Your monthly electricity consumption chart

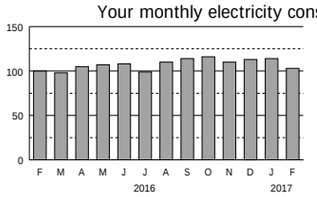

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.95		
Less : VAT	72.90		
Amount Net of VAT	927.05		
Less: BIR 2306	30.39		
BIR 2307	17.56	VATable Sales	927.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.10	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	952.00	TOTAL SALES	999.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2480/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330928823087

OBLEANDA,ROBERT L

Premise Address : GORORDO AVE NR RIVERSIDE,C/O ELSIE OBLEANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-272-6	3308120000-9	03/11/2017	FEBRUARY/2017	963.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33081200009

BC18/57.0/2480/0/10/02-26-2017/49

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733113579558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685749

73370200005

Date : 02-26-2017

BC18/57.0/2490/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337020000-5

Collection Ref. Code : 1823-84-518-5

Customer Information----------

Name : DOBLAS,MARINO L

Premise Address : CAMPUTHAW PUROK 3,LAHUG

TIN :

Metering Information----------

Meter No	:	187447DS6	Pole No	:	0083555
Serial No	:	11185139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33524
Period From	:	01-24-2017	Prev Rdg	:	33478
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.42
CURRENT BILL - FEBRUARY 2017		291.05
Advance Payment/Credit Adjustments		- 325.49
TOTAL AMOUNT DUE		277.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 174.00

Your monthly electricity consumption chart

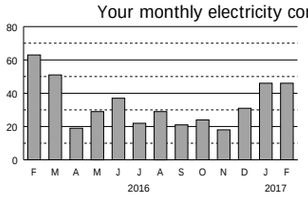

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.05		
Less : VAT	20.66		
Amount Net of VAT	270.39		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.79	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.45	TOTAL SALES	291.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2490/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733113579558

DOBLAS,MARINO L

Premise Address : CAMPUTHAW PUROK 3,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-518-5	7337020000-5	03/11/2017	FEBRUARY/2017	277.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73370200005

BC18/57.0/2490/0/10/02-26-2017/49

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082475042644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08208040025

1008692254
Date : 02-26-2017
BC18/57.0/2535/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820804002-5
Collection Ref. Code : 1851-26-368-3

Customer Information----------
Name : MAGNO,MICHAEL IAN ARAGON
Premise Address : 471-H PUROK III,UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	509980 GS6	Pole No	:	0083555
Serial No	:	63916676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3213
Period From	:	01-24-2017	Prev Rdg	:	3151
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 538.26	- 161.48
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		64.95
CURRENT BILL - FEBRUARY 2017		452.83
TOTAL AMOUNT DUE		452.70

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 14, 2017 - 555.00

Your monthly electricity consumption chart

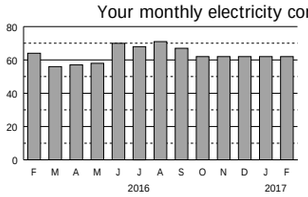

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.83		
Less : VAT	32.49		
Amount Net of VAT	420.34		
Less: BIR 2306	13.54		
BIR 2307	7.82	VATable Sales	420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.98	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	431.47	TOTAL SALES	452.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2535/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082475042644

MAGNO,MICHAEL IAN ARAGON
Premise Address : 471-H PUROK III,UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-368-3	0820804002-5	03/11/2017	FEBRUARY/2017	452.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08208040025

BC18/57.0/2535/0/10/02-26-2017/49

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379182508349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692298

37951200007

Date : 02-26-2017

BC18/57.0/2545/0085555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795120000-7

Collection Ref. Code : 1845-52-737-2

Customer Information----------

Name : VILLANUEVA,JUMAR A

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478281GS6	Pole No	:	0085555
Serial No	:	58260956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10790
Period From	:	01-24-2017	Prev Rdg	:	10668
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	125	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,219.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,275.00

Your monthly electricity consumption chart

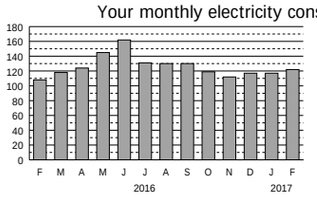

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2545/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379182508349

VILLANUEVA,JUMAR A

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-737-2	3795120000-7	03/11/2017	FEBRUARY/2017	1,219.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37951200007

BC18/57.0/2545/0/10/02-26-2017/49

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032729703388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699769

03211200005

Date : 02-26-2017

BC18/57.0/2550/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321120000-5

Collection Ref. Code : 1831-73-302-1

Customer Information----------

Name : MAGNO,ROSARIO C TM

Premise Address : PUROK 3 UPPER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	187449DS6	Pole No	:	0083544
Serial No	:	14159260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94780
Period From	:	01-24-2017	Prev Rdg	:	94392
No of Days	:	32	Diff Rdg	:	388
Avg kWh/day	:	12.13	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		490.07
CURRENT BILL - FEBRUARY 2017		3,869.59
TOTAL AMOUNT DUE		3,868.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,281.00

Your monthly electricity consumption chart

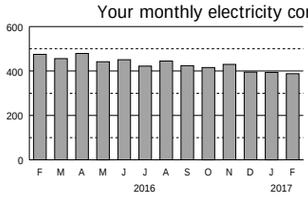

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.59		
Less : VAT	279.89		
Amount Net of VAT	3,589.70		
Less: BIR 2306	116.63		
BIR 2307	68.10	VATable Sales	3,589.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.97	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,684.86	TOTAL SALES	3,869.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2550/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032729703388

MAGNO,ROSARIO C TM

Premise Address : PUROK 3 UPPER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-302-1	0321120000-5	03/11/2017	FEBRUARY/2017	3,868.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03211200005

BC18/57.0/2550/0/10/02-26-2017/49

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021018804375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695176

02160200008

Date : 02-26-2017

BC18/57.0/2560/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216020000-8

Collection Ref. Code : 1823-53-629-8

Customer Information----------

Name : GIMARINO,CELSO C

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	187438DS6	Pole No	:	0083544
Serial No	:	12695253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6486
Period From	:	01-24-2017	Prev Rdg	:	6438
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.26
CURRENT BILL - FEBRUARY 2017		311.85
Advance Payment/Credit Adjustments		- 498.14
TOTAL AMOUNT DUE		- 186.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 694.00

Your monthly electricity consumption chart

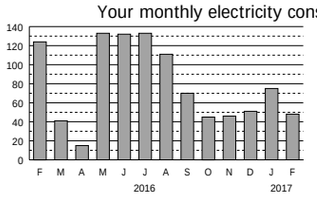

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.85		
Less : VAT	22.42		
Amount Net of VAT	289.43		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	297.19	TOTAL SALES	311.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2560/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021018804375

GIMARINO,CELSO C

Premise Address : GORORDO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-629-8	0216020000-8	03/11/2017	FEBRUARY/2017	- 186.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02160200008

BC18/57.0/2560/0/10/02-26-2017/49

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038890167205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688126

03899100006

Date : 02-26-2017

BC18/57.0/2580/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389910000-6

Collection Ref. Code : 1805-72-509-2

Customer Information----------

Name : ESCOREAL,TERESITA L

Premise Address : GORORDO AVE NR CHAPEL,NR. BADAY STORE

TIN :

Metering Information----------

Meter No	:	013133 EFS6	Pole No	:	0083544
Serial No	:	121434022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2247
Period From	:	01-24-2017	Prev Rdg	:	2202
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		271.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,070.00

Your monthly electricity consumption chart

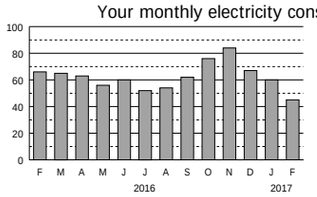

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2580/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038890167205

ESCOREAL,TERESITA L

Premise Address : GORORDO AVE NR CHAPEL,NR. BADAY STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-509-2	0389910000-6	03/11/2017	FEBRUARY/2017	271.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03899100006

BC18/57.0/2580/0/10/02-26-2017/49

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744969457325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690119

74468045088

Date : 02-26-2017

BC18/57.0/2582/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446804508-8

Collection Ref. Code : 1857-52-959-6

Customer Information----------

Name : DINGLASA,FRANCISCA SARAUM

Premise Address : PUROK 3,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428421 GS6	Pole No	:	0083544
Serial No	:	59675956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2920
Period From	:	01-24-2017	Prev Rdg	:	2878
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 366.24	- 183.12
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		37.15
CURRENT BILL - FEBRUARY 2017		224.89
Advance Payment/Credit Adjustments		- 61.76
TOTAL AMOUNT DUE		162.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 232.00

Your monthly electricity consumption chart

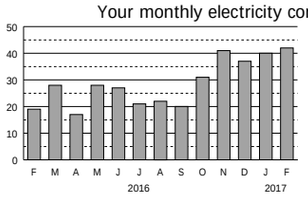

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.89		
Less : VAT	15.73		
Amount Net of VAT	209.16		
Less: BIR 2306	6.56		
BIR 2307	3.78	VATable Sales	209.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.82	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	214.55	TOTAL SALES	224.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2582/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744969457325

DINGLASA,FRANCISCA SARAUM

Premise Address : PUROK 3,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-959-6	7446804508-8	03/11/2017	FEBRUARY/2017	162.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74468045088

BC18/57.0/2582/0/10/02-26-2017/49

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143549857621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690278

14381200006

Date : 02-26-2017

BC18/57.0/2583/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438120000-6

Collection Ref. Code : 1833-66-125-7

Customer Information----------

Name : TOLEDO,JESUS C TM

Premise Address : 468 L POROK 3 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	187433DS6	Pole No	:	0083544
Serial No	:	11973131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50490
Period From	:	01-24-2017	Prev Rdg	:	49869
No of Days	:	32	Diff Rdg	:	621
Avg kWh/day	:	19.41	Registered	:	621
Conn Load	:	140	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,542.50	130.85
Sub-Total		190.54
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		800.79
CURRENT BILL - FEBRUARY 2017		6,337.62
Advance Payment/Credit Adjustments		- 14.88
TOTAL AMOUNT DUE		6,322.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 6,542.68

Your monthly electricity consumption chart

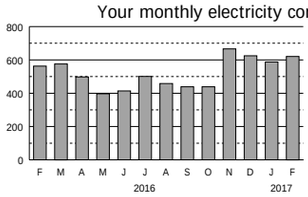

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.62		
Less : VAT	463.42		
Amount Net of VAT	5,874.20		
Less: BIR 2306	193.10		
BIR 2307	111.57	VATable Sales	5,874.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,569.53	VAT Zero Rated Sales	0.00
Add : VAT	463.42	VAT Amount	463.42
TOTAL AMOUNT DUE	6,032.95	TOTAL SALES	6,337.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2583/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143549857621

TOLEDO,JESUS C TM

Premise Address : 468 L POROK 3 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-125-7	1438120000-6	03/11/2017	FEBRUARY/2017	6,322.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14381200006

BC18/57.0/2583/0/10/02-26-2017/49

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338748675778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688815

33899100003

Date : 02-26-2017

BC18/57.0/2610/0083544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389910000-3

Collection Ref. Code : 1805-72-554-8

Customer Information----------

Name : BELDA,EUSTAQUIO

Premise Address : 528G LAHUG INT NR UP

TIN :

Metering Information----------

Meter No	:	275052GS6	Pole No	:	0083544
Serial No	:	43153289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9663
Period From	:	01-24-2017	Prev Rdg	:	9567
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 586.00

Your monthly electricity consumption chart

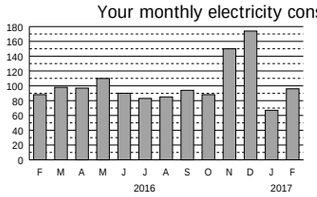

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2610/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338748675778

BELDA,EUSTAQUIO

Premise Address : 528G LAHUG INT NR UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-554-8	3389910000-3	03/11/2017	FEBRUARY/2017	905.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33899100003

BC18/57.0/2610/0/10/02-26-2017/49

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297858917842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699676

29799100002

Date : 02-26-2017

BC18/57.0/2670/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979910000-2

Collection Ref. Code : 1805-72-329-4

Customer Information----------

Name : SERRANO,PAULA

Premise Address : 460D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	187436DS6	Pole No	:	0082544
Serial No	:	10725079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53611
Period From	:	01-24-2017	Prev Rdg	:	52960
No of Days	:	32	Diff Rdg	:	651
Avg kWh/day	:	20.34	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,031.71
Transmission Charge	0.4094/kWh	266.52
System Loss Charge	0.6734/kWh	438.38
Sub-Total		3,736.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		197.36
Transmission		8.05
System Loss		27.06
Distribution		224.12
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		821.83
CURRENT BILL - FEBRUARY 2017		6,488.71
TOTAL AMOUNT DUE		6,487.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,004.00

Your monthly electricity consumption chart

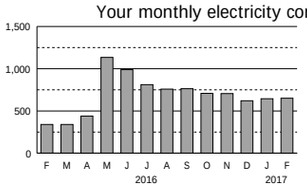

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,488.71		
Less : VAT	469.20		
Amount Net of VAT	6,019.51		
Less: BIR 2306	195.51		
BIR 2307	114.19	VATable Sales	6,019.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,709.81	VAT Zero Rated Sales	0.00
Add : VAT	469.20	VAT Amount	469.20
TOTAL AMOUNT DUE	6,179.01	TOTAL SALES	6,488.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2670/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297858917842

SERRANO,PAULA

Premise Address : 460D GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-329-4	2979910000-2	03/11/2017	FEBRUARY/2017	6,487.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29799100002 BC18/57.0/2670/0/10/02-26-2017/49 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973549216633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688558

97381200001

Date : 02-26-2017

BC18/57.0/2680/0082544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738120000-1

Collection Ref. Code : 1833-69-200-4

Customer Information----------

Name : JACA,FLORO V TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1198002	Pole No	:	0082544
Serial No	:	40143979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51
Period From	:	01-24-2017	Prev Rdg	:	30
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 180.63	- 180.63
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		10.64
CURRENT BILL - FEBRUARY 2017		15.64
Advance Payment/Credit Adjustments		- 15.42
TOTAL AMOUNT DUE		- 0.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20.00

Your monthly electricity consumption chart

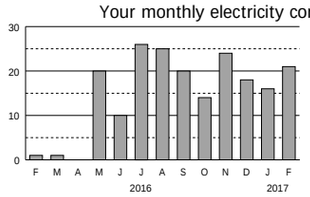

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	0.60		
Amount Net of VAT	15.04		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	15.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2680/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973549216633

JACA,FLORO V TM

Premise Address : PUROK 3 UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-200-4	9738120000-1	03/11/2017	FEBRUARY/2017	- 0.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97381200001

BC18/57.0/2680/0/10/02-26-2017/49

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648536394791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691762

64899100008

Date : 02-26-2017

BC18/57.0/2720/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489910000-8

Collection Ref. Code : 1805-72-710-9

Customer Information----------

Name : CABUSAS,BENITA M

Premise Address : GORORDO AVE. CAMPUTHAO B,BK 8-B

TIN :

Metering Information----------

Meter No	:	256746GS6	Pole No	:	0082555
Serial No	:	46631869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40367
Period From	:	01-24-2017	Prev Rdg	:	40151
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.09
CURRENT BILL - FEBRUARY 2017		2,226.96
TOTAL AMOUNT DUE		2,226.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,114.22

Your monthly electricity consumption chart

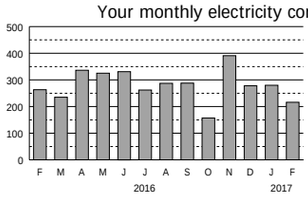

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.96		
Less : VAT	163.60		
Amount Net of VAT	2,063.36		
Less: BIR 2306	68.15		
BIR 2307	39.21	VATable Sales	2,063.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.00	VAT Zero Rated Sales	0.00
Add : VAT	163.60	VAT Amount	163.60
TOTAL AMOUNT DUE	2,119.60	TOTAL SALES	2,226.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2720/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648536394791

CABUSAS,BENITA M
Premise Address : GORORDO AVE. CAMPUTHAO B,BK 8-B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-710-9	6489910000-8	03/11/2017	FEBRUARY/2017	2,226.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64899100008

BC18/57.0/2720/0/10/02-26-2017/49

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148133295718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692510

14899100003

Date : 02-26-2017

BC18/57.0/2740/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489910000-3

Collection Ref. Code : 1805-72-686-2

Customer Information----------

Name : VILLAFLORES,JOSE M

Premise Address : #460-G GORORDO AVE.,NR. BESING CHAPEL

TIN :

Metering Information----------

Meter No	:	198102WS6	Pole No	:	0082581
Serial No	:	48538770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77265
Period From	:	01-24-2017	Prev Rdg	:	77162
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 890.92	- 44.55
Sub-Total		- 44.55
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		125.29
CURRENT BILL - FEBRUARY 2017		971.66
TOTAL AMOUNT DUE		970.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 811.00

Your monthly electricity consumption chart

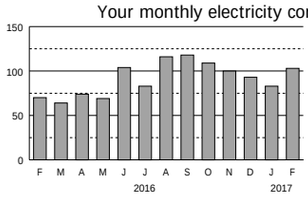

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.66		
Less : VAT	69.87		
Amount Net of VAT	901.79		
Less: BIR 2306	29.13		
BIR 2307	17.05	VATable Sales	901.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.61	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	925.48	TOTAL SALES	971.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2740/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148133295718

VILLAFLORES,JOSE M

Premise Address : #460-G GORORDO AVE.,NR. BESING CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-686-2	1489910000-3	03/11/2017	FEBRUARY/2017	970.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14899100003

BC18/57.0/2740/0/10/02-26-2017/49

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248500294413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692274

24899100002

Date : 02-26-2017

BC18/57.0/2750/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489910000-2

Collection Ref. Code : 1805-72-689-7

Customer Information----------

Name : TORREJOS,ANASTACIO

Premise Address : 460F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	35707SS6	Pole No	:	0082581
Serial No	:	77248525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	996
Period From	:	01-24-2017	Prev Rdg	:	764
No of Days	:	32	Diff Rdg	:	232
Avg kWh/day	:	7.25	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.28
CURRENT BILL - FEBRUARY 2017		2,316.03
TOTAL AMOUNT DUE		2,316.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,175.67

Your monthly electricity consumption chart

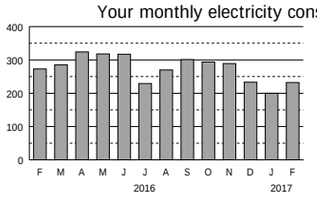

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.03		
Less : VAT	167.59		
Amount Net of VAT	2,148.44		
Less: BIR 2306	69.84		
BIR 2307	40.76	VATable Sales	2,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.84	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,205.43	TOTAL SALES	2,316.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2750/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248500294413

TORREJOS,ANASTACIO

Premise Address : 460F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-689-7	2489910000-2	03/11/2017	FEBRUARY/2017	2,316.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24899100002

BC18/57.0/2750/0/10/02-26-2017/49

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340514433354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690126

34022200009

Date : 02-26-2017

BC18/57.0/2760/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402220000-9

Collection Ref. Code : 1835-83-452-3

Customer Information----------

Name : TORREJOS,ENRICO C TM

Premise Address : 460 F PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	141754WS6	Pole No	:	0082581
Serial No	:	59832229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21532
Period From	:	01-24-2017	Prev Rdg	:	21280
No of Days	:	32	Diff Rdg	:	252
Avg kWh/day	:	7.88	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		318.50
CURRENT BILL - FEBRUARY 2017		2,515.19
TOTAL AMOUNT DUE		2,514.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,720.00

Your monthly electricity consumption chart

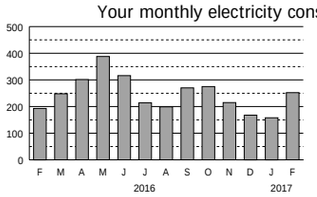

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.19		
Less : VAT	181.97		
Amount Net of VAT	2,333.22		
Less: BIR 2306	75.83		
BIR 2307	44.26	VATable Sales	2,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.13	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,395.10	TOTAL SALES	2,515.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2760/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340514433354

TORREJOS,ENRICO C TM

Premise Address : 460 F PUROK 3 UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-452-3	3402220000-9	03/11/2017	FEBRUARY/2017	2,514.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34022200009

BC18/57.0/2760/0/10/02-26-2017/49

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074243418665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688814

07491200007

Date : 02-26-2017

BC18/57.0/2770/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749120000-7

Collection Ref. Code : 1833-87-977-5

Customer Information----------

Name : FILLAR,MARICAR T TM

Premise Address : GORORDO AVE UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	256772GS6	Pole No	:	0082555
Serial No	:	49133989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38882
Period From	:	01-24-2017	Prev Rdg	:	38745
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,850.00

Your monthly electricity consumption chart

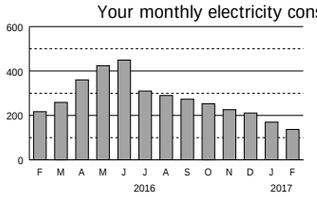

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2770/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074243418665

FILLAR,MARICAR T TM

Premise Address : GORORDO AVE UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-977-5	0749120000-7	03/11/2017	FEBRUARY/2017	1,369.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07491200007

BC18/57.0/2770/0/10/02-26-2017/49

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348930928292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694354

34899100001

Date : 02-26-2017

BC18/57.0/2780/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489910000-1

Collection Ref. Code : 1805-72-692-7

Customer Information----------

Name : CODILLA,FE TORREJOS

Premise Address : 460-F,GORORDO AVENUE, KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	198111WS6	Pole No	:	0082581
Serial No	:	42600938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87337
Period From	:	01-24-2017	Prev Rdg	:	87313
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 322.33

Your monthly electricity consumption chart

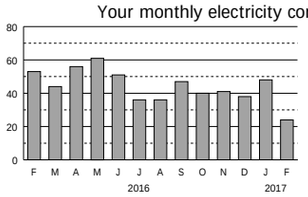

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2780/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348930928292

CODILLA,FE TORREJOS

Premise Address : 460-F,GORORDO AVENUE, KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-692-7	3489910000-1	03/11/2017	FEBRUARY/2017	91.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34899100001

BC18/57.0/2780/0/10/02-26-2017/49

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314490072288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691476

31422200001

Date : 02-26-2017

BC18/57.0/2800/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142220000-1

Collection Ref. Code : 1821-83-899-8

Customer Information----------

Name : BELDA,SOFIA C

Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341328GS6	Pole No	:	0082581
Serial No	:	48602110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16083
Period From	:	01-24-2017	Prev Rdg	:	16040
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.32
CURRENT BILL - FEBRUARY 2017		270.20
TOTAL AMOUNT DUE		270.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 198.00

Your monthly electricity consumption chart

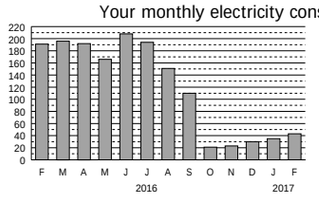

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.20		
Less : VAT	19.12		
Amount Net of VAT	251.08		
Less: BIR 2306	7.97		
BIR 2307	4.61	VATable Sales	251.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.50	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	257.62	TOTAL SALES	270.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2800/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314490072288

BELDA,SOFIA C

Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-899-8	3142220000-1	03/11/2017	FEBRUARY/2017	270.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31422200001

BC18/57.0/2800/0/10/02-26-2017/49

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016384014701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01680200001

BILLING STATEMENT

1008692716

Date : 02-26-2017

BC18/57.0/2810/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168020000-1

Collection Ref. Code : 1839-46-122-5

Customer Information----------

Name : MORAL,DOLORES D

Premise Address : 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413176GS6	Pole No	:	0083555
Serial No	:	85725354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22999
Period From	:	01-24-2017	Prev Rdg	:	22885
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	700	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.09
CURRENT BILL - FEBRUARY 2017		1,164.23
TOTAL AMOUNT DUE		1,164.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,033.14

Your monthly electricity consumption chart

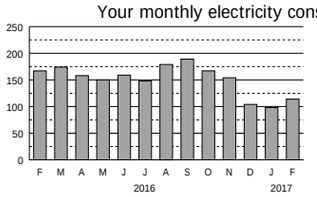

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.23		
Less : VAT	85.15		
Amount Net of VAT	1,079.08		
Less: BIR 2306	35.48		
BIR 2307	20.50	VATable Sales	1,079.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.10	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,108.25	TOTAL SALES	1,164.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2810/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016384014701

MORAL,DOLORES D

Premise Address : 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-122-5	0168020000-1	03/11/2017	FEBRUARY/2017	1,164.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01680200001

BC18/57.0/2810/0/10/02-26-2017/49

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906190013833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688958

90680200004

Date : 02-26-2017

BC18/57.0/2820/0083555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068020000-4

Collection Ref. Code : 1839-46-113-6

Customer Information----------

Name : MORAL,TERESITA D

Premise Address : 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475713 GS6	Pole No	:	0083555
Serial No	:	58228208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9524
Period From	:	01-24-2017	Prev Rdg	:	9415
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	700	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.19
CURRENT BILL - FEBRUARY 2017		1,117.88
TOTAL AMOUNT DUE		1,116.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,186.00

Your monthly electricity consumption chart

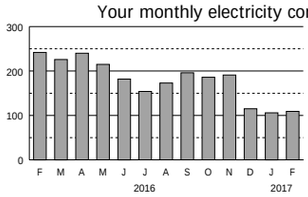

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.88		
Less : VAT	81.93		
Amount Net of VAT	1,035.95		
Less: BIR 2306	34.14		
BIR 2307	19.68	VATable Sales	1,035.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.13	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,064.06	TOTAL SALES	1,117.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2820/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906190013833

MORAL,TERESITA D

Premise Address : 462-A GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-113-6	9068020000-4	03/11/2017	FEBRUARY/2017	1,116.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90680200004

BC18/57.0/2820/0/10/02-26-2017/49

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828174979792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697253

82890200007

Date : 02-26-2017

BC18/57.0/2850/0083566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289020000-7

Collection Ref. Code : 1839-83-173-1

Customer Information----------

Name : QUINONES,DAMIANO B

Premise Address : 462-J GORORDO AVE., PUROK III,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132159	Pole No	:	0083566
Serial No	:	40094482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	788
Period From	:	01-24-2017	Prev Rdg	:	746
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		437.99
TOTAL AMOUNT DUE		437.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 602.00

Your monthly electricity consumption chart

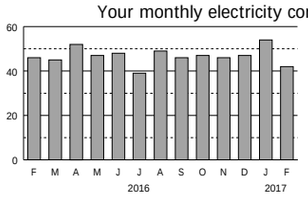

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.99		
Less : VAT	31.19		
Amount Net of VAT	406.80		
Less: BIR 2306	12.99		
BIR 2307	7.74	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	417.26	TOTAL SALES	437.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2850/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828174979792

QUINONES,DAMIANO B

Premise Address : 462-J GORORDO AVE., PUROK III,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-173-1	8289020000-7	03/11/2017	FEBRUARY/2017	437.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82890200007

BC18/57.0/2850/0/10/02-26-2017/49

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401516828487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685962

40185325566

Date : 02-26-2017

BC18/57.0/2865/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018532556-6

Collection Ref. Code : 1851-88-242-1

Customer Information----------

Name : RUIZ,NICE TOLEDO

Premise Address : GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	537600 GS6	Pole No	:	0083533
Serial No	:	17422407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3821
Period From	:	01-24-2017	Prev Rdg	:	3760
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 529.67	- 158.90
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		62.47
CURRENT BILL - FEBRUARY 2017		433.24
TOTAL AMOUNT DUE		432.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 564.00

Your monthly electricity consumption chart

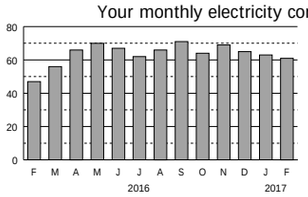

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.24		
Less : VAT	30.65		
Amount Net of VAT	402.59		
Less: BIR 2306	12.79		
BIR 2307	7.47	VATable Sales	402.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.33	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	412.98	TOTAL SALES	433.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2865/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401516828487

RUIZ,NICE TOLEDO
Premise Address : GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-242-1	4018532556-6	03/11/2017	FEBRUARY/2017	432.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40185325566

BC18/57.0/2865/0/10/02-26-2017/49

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838916960638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687786

83899100008

Date : 02-26-2017

BC18/57.0/2870/0082581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389910000-8

Collection Ref. Code : 1805-72-623-4

Customer Information----------

Name : GADOR,SOFRONIO

Premise Address : GORORDO AVE,LAHUG U P CMPD

TIN :

Metering Information----------

Meter No	:	198151WS6	Pole No	:	0082581
Serial No	:	45409251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72533
Period From	:	01-24-2017	Prev Rdg	:	72439
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		887.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 955.08

Your monthly electricity consumption chart

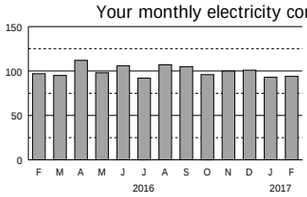

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2870/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838916960638

GADOR,SOFRONIO

Premise Address : GORORDO AVE,LAHUG U P CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-623-4	8389910000-8	03/11/2017	FEBRUARY/2017	887.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83899100008

BC18/57.0/2870/0/10/02-26-2017/49

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567543271890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685692

56790200002

Date : 02-26-2017

BC18/57.0/2880/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679020000-2

Collection Ref. Code : 1841-40-497-7

Customer Information----------

Name : ROSARIO,CHRISTINE MARIE B

Premise Address : #458-D PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257729GS6	Pole No	:	0083533
Serial No	:	47009331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52924
Period From	:	01-24-2017	Prev Rdg	:	52510
No of Days	:	32	Diff Rdg	:	414
Avg kWh/day	:	12.94	Registered	:	414
Conn Load	:	485	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.7381/kWh	305.57
System Loss Charge	0.6693/kWh	277.09
Sub-Total		2,510.66
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		125.49
Transmission		9.22
System Loss		16.55
Distribution		142.75
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		527.43
CURRENT BILL - FEBRUARY 2017		4,267.46
TOTAL AMOUNT DUE		4,266.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,735.00

Your monthly electricity consumption chart

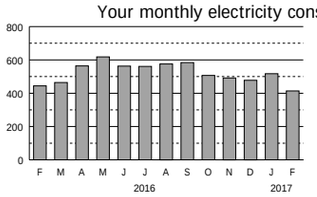

Avg Monthly Usage : 521.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.46		
Less : VAT	302.15		
Amount Net of VAT	3,965.31		
Less: BIR 2306	125.89		
BIR 2307	75.36	VATable Sales	3,965.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.06	VAT Zero Rated Sales	0.00
Add : VAT	302.15	VAT Amount	302.15
TOTAL AMOUNT DUE	4,066.21	TOTAL SALES	4,267.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2880/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567543271890

ROSARIO,CHRISTINE MARIE B

Premise Address : #458-D PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-497-7	5679020000-2	03/11/2017	FEBRUARY/2017	4,266.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56790200002

BC18/57.0/2880/0/10/02-26-2017/49

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772140186577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687980

77298100007

Date : 02-26-2017

BC18/57.0/2900/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729810000-7

Collection Ref. Code : 1811-44-845-3

Customer Information----------

Name : BANDOLA,LEONILA TM M.

Premise Address : UPPER PUROK3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079627	Pole No	:	0083522
Serial No	:	40038284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4653
Period From	:	01-24-2017	Prev Rdg	:	4475
No of Days	:	32	Diff Rdg	:	178
Avg kWh/day	:	5.56	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 20.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.7381/kWh	131.38
System Loss Charge	0.6693/kWh	119.14
Sub-Total		1,079.47
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,379.50	67.59
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		53.97
Transmission		3.96
System Loss		7.12
Distribution		61.72
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.83
CURRENT BILL - FEBRUARY 2017		1,914.31
TOTAL AMOUNT DUE		1,893.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,400.00

Your monthly electricity consumption chart

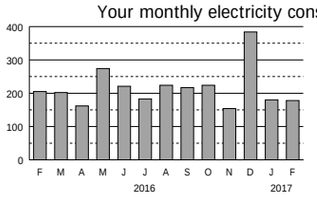

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.31		
Less : VAT	138.44		
Amount Net of VAT	1,775.87		
Less: BIR 2306	57.69		
BIR 2307	33.82	VATable Sales	1,775.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.36	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,822.80	TOTAL SALES	1,914.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2900/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772140186577

BANDOLA,LEONILA TM M.

Premise Address : UPPER PUROK3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-845-3	7729810000-7	03/11/2017	FEBRUARY/2017	1,893.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77298100007

BC18/57.0/2900/0/10/02-26-2017/49

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872328234808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688523

87298100006

Date : 02-26-2017

BC18/57.0/2920/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729810000-6

Collection Ref. Code : 1811-44-851-8

Customer Information----------

Name : RABOY,FELISA TM P.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466881GS6	Pole No	:	0083533
Serial No	:	75395025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8669
Period From	:	01-24-2017	Prev Rdg	:	8594
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	480	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
Advance Payment/Credit Adjustments		- 123.99
TOTAL AMOUNT DUE		514.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 585.99

Your monthly electricity consumption chart

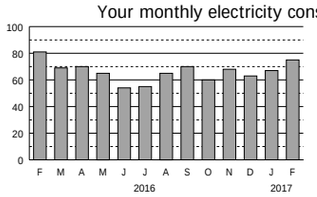

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2920/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872328234808

RABOY,FELISA TM P.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-851-8	8729810000-6	03/11/2017	FEBRUARY/2017	514.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87298100006

BC18/57.0/2920/0/10/02-26-2017/49

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082798901220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692431

08298100002

Date : 02-26-2017

BC18/57.0/2930/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829810000-2

Collection Ref. Code : 1811-44-875-5

Customer Information----------

Name : RABOY,MEDY E.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467800GS6	Pole No	:	0083533
Serial No	:	71114349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9393
Period From	:	01-24-2017	Prev Rdg	:	9336
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	480	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		402.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 410.01

Your monthly electricity consumption chart

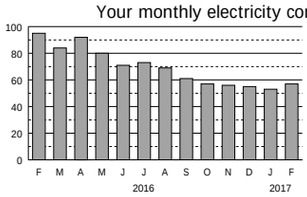

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2930/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082798901220

RABOY,MEDY E.

Premise Address : PUROK 3,UPPER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-875-5	0829810000-2	03/11/2017	FEBRUARY/2017	402.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08298100002

BC18/57.0/2930/0/10/02-26-2017/49

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972009784988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688214

97298100005

Date : 02-26-2017

BC18/57.0/2940/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729810000-5

Collection Ref. Code : 1811-44-857-7

Customer Information----------

Name : OMANA,LUCENO TM D.

Premise Address : UPPER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132522	Pole No	:	0083522
Serial No	:	40094515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4031
Period From	:	01-24-2017	Prev Rdg	:	3857
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.7381/kWh	128.43
System Loss Charge	0.6693/kWh	116.46
Sub-Total		1,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		52.76
Transmission		3.87
System Loss		6.95
Distribution		60.34
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.63
CURRENT BILL - FEBRUARY 2017		1,854.63
TOTAL AMOUNT DUE		1,854.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,560.55

Your monthly electricity consumption chart

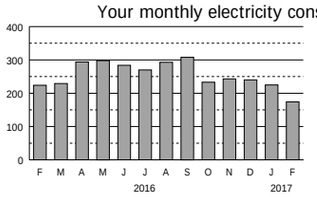

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.63		
Less : VAT	133.53		
Amount Net of VAT	1,721.10		
Less: BIR 2306	55.64		
BIR 2307	32.76	VATable Sales	1,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.70	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,766.23	TOTAL SALES	1,854.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2940/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972009784988

OMANA,LUCENO TM D.

Premise Address : UPPER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-857-7	9729810000-5	03/11/2017	FEBRUARY/2017	1,854.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97298100005

BC18/57.0/2940/0/10/02-26-2017/49

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692003975504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697102

69298100004

Date : 02-26-2017

BC18/57.0/2950/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929810000-4

Collection Ref. Code : 1811-46-065-8

Customer Information----------

Name : JAKOSALEM,SEVERINA TM O.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132163	Pole No	:	0083522
Serial No	:	40091267	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1641
Period From	:	01-24-2017	Prev Rdg	:	1537
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.52
CURRENT BILL - FEBRUARY 2017		1,107.31
TOTAL AMOUNT DUE		1,107.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,376.11

Your monthly electricity consumption chart

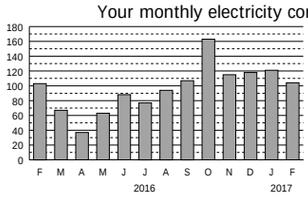

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.31		
Less : VAT	79.68		
Amount Net of VAT	1,027.63		
Less: BIR 2306	33.21		
BIR 2307	19.56	VATable Sales	1,027.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.86	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,054.54	TOTAL SALES	1,107.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2950/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692003975504

JAKOSALEM,SEVERINA TM O.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-065-8	6929810000-4	03/11/2017	FEBRUARY/2017	1,107.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69298100004

BC18/57.0/2950/0/10/02-26-2017/49

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634604160112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686387

63409100003

Date : 02-26-2017

BC18/57.0/2970/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340910000-3

Collection Ref. Code : 1811-54-497-5

Customer Information----------

Name : OMANA,ANITA TM P.

Premise Address : 460-J UPPER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132165	Pole No	:	0083522
Serial No	:	40091733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1599
Period From	:	01-24-2017	Prev Rdg	:	1490
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.03
CURRENT BILL - FEBRUARY 2017		1,160.10
TOTAL AMOUNT DUE		1,158.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,436.00

Your monthly electricity consumption chart

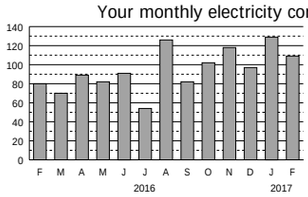

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.10		
Less : VAT	83.47		
Amount Net of VAT	1,076.63		
Less: BIR 2306	34.80		
BIR 2307	20.49	VATable Sales	1,076.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.34	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,104.81	TOTAL SALES	1,160.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2970/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634604160112

OMANA,ANITA TM P.

Premise Address : 460-J UPPER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-497-5	6340910000-3	03/11/2017	FEBRUARY/2017	1,158.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63409100003

BC18/57.0/2970/0/10/02-26-2017/49

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592453888062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697215

59298100005

Date : 02-26-2017

BC18/57.0/2980/0083522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929810000-5

Collection Ref. Code : 1811-45-983-8

Customer Information----------

Name : OMANA,CANDIDA TM D.

Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132306	Pole No	:	0083522
Serial No	:	40091492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	835
Period From	:	01-24-2017	Prev Rdg	:	793
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Surcharge	0.02 of 436.50	8.73
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.19
CURRENT BILL - FEBRUARY 2017		447.83
Advance Payment/Credit Adjustments		- 62.47
TOTAL AMOUNT DUE		384.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 437.34

Your monthly electricity consumption chart

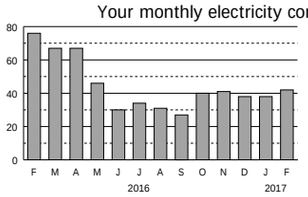

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.83		
Less : VAT	32.24		
Amount Net of VAT	415.59		
Less: BIR 2306	13.43		
BIR 2307	7.91	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.25	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	426.49	TOTAL SALES	447.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2980/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592453888062

OMANA,CANDIDA TM D.
Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-983-8	5929810000-5	03/11/2017	FEBRUARY/2017	384.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59298100005

BC18/57.0/2980/0/10/02-26-2017/49

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938333452044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687510

93899100007

Date : 02-26-2017

BC18/57.0/2990/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389910000-7

Collection Ref. Code : 1805-72-626-9

Customer Information----------

Name : AGONIAS,PILAR

Premise Address : #218 GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	407704GS6	Pole No	:	0083533
Serial No	:	2003221188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20815
Period From	:	01-24-2017	Prev Rdg	:	20720
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	500	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 41.10
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.62
TOTAL AMOUNT DUE		896.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,112.38

Your monthly electricity consumption chart

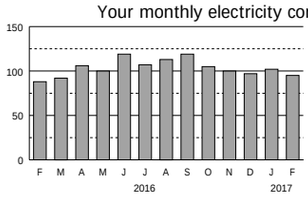

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.62		
Less : VAT	64.49		
Amount Net of VAT	832.13		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.53	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.02	TOTAL SALES	896.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2990/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938333452044

AGONIAS,PILAR
Premise Address : #218 GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-626-9	9389910000-7	03/11/2017	FEBRUARY/2017	896.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93899100007

BC18/57.0/2990/0/10/02-26-2017/49

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048632331450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692447

04899100004

Date : 02-26-2017

BC18/57.0/3000/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489910000-4

Collection Ref. Code : 1805-72-635-8

Customer Information----------

Name : LEQUIGAN,TRIFONIO JR.

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	15631GS3	Pole No	:	0083533
Serial No	:	73138145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32388
Period From	:	01-24-2017	Prev Rdg	:	32268
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.56
CURRENT BILL - FEBRUARY 2017		1,231.86
TOTAL AMOUNT DUE		1,231.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,381.67

Your monthly electricity consumption chart

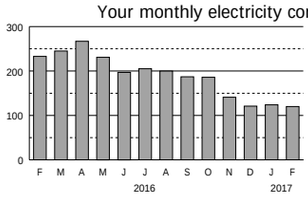

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.86		
Less : VAT	90.32		
Amount Net of VAT	1,141.54		
Less: BIR 2306	37.63		
BIR 2307	21.69	VATable Sales	1,141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.22	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,172.54	TOTAL SALES	1,231.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3000/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048632331450

LEQUIGAN,TRIFONIO JR.

Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-635-8	0489910000-4	03/11/2017	FEBRUARY/2017	1,231.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04899100004

BC18/57.0/3000/0/10/02-26-2017/49

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403295347840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686584

40398100004

Date : 02-26-2017

BC18/57.0/3010/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039810000-4

Collection Ref. Code : 1811-47-467-5

Customer Information----------

Name : CENIZA,ALAN TM P.

Premise Address : PUROK 03 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128486	Pole No	:	0083533
Serial No	:	40080725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4781
Period From	:	01-24-2017	Prev Rdg	:	4506
No of Days	:	32	Diff Rdg	:	275
Avg kWh/day	:	8.59	Registered	:	275
Conn Load	:	200	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		350.58
CURRENT BILL - FEBRUARY 2017		2,836.60
TOTAL AMOUNT DUE		2,836.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,164.00

Your monthly electricity consumption chart

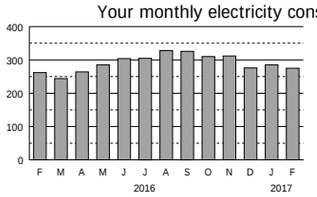

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.60		
Less : VAT	200.92		
Amount Net of VAT	2,635.68		
Less: BIR 2306	83.72		
BIR 2307	50.09	VATable Sales	2,635.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.87	VAT Zero Rated Sales	0.00
Add : VAT	200.92	VAT Amount	200.92
TOTAL AMOUNT DUE	2,702.79	TOTAL SALES	2,836.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3010/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403295347840

CENIZA,ALAN TM P.

Premise Address : PUROK 03 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-467-5	4039810000-4	03/11/2017	FEBRUARY/2017	2,836.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40398100004 BC18/57.0/3010/0/10/02-26-2017/49 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145033971102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691250

14598100007

Date : 02-26-2017

BC18/57.0/3020/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459810000-7

Collection Ref. Code : 1811-53-629-8

Customer Information----------

Name : VILLACERAN,LYDIA TM A.

Premise Address : UPPER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407707GS6	Pole No	:	0083533
Serial No	:	2003220630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8978
Period From	:	01-24-2017	Prev Rdg	:	8934
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - FEBRUARY 2017		281.10
TOTAL AMOUNT DUE		280.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 411.00

Your monthly electricity consumption chart

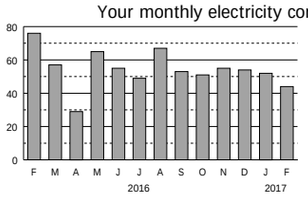

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.10		
Less : VAT	20.06		
Amount Net of VAT	261.04		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.87	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.93	TOTAL SALES	281.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3020/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145033971102

VILLACERAN,LYDIA TM A.

Premise Address : UPPER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-629-8	1459810000-7	03/11/2017	FEBRUARY/2017	280.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14598100007

BC18/57.0/3020/0/10/02-26-2017/49

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906077825200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688994

90621200006

Date : 02-26-2017

BC18/57.0/3021/0083533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062120000-6

Collection Ref. Code : 1845-21-503-6

Customer Information----------

Name : DINGLASA,DIOSDADA B

Premise Address : 456 E. ESCARIO ST. UPPER PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279041GS6	Pole No	:	0083533
Serial No	:	46603961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34084
Period From	:	01-24-2017	Prev Rdg	:	33439
No of Days	:	32	Diff Rdg	:	645
Avg kWh/day	:	20.16	Registered	:	645
Conn Load	:	236	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		814.25
CURRENT BILL - FEBRUARY 2017		6,428.95
TOTAL AMOUNT DUE		6,428.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7,772.00

Your monthly electricity consumption chart

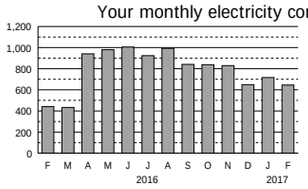

Avg Monthly Usage : 787.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,428.95		
Less : VAT	464.87		
Amount Net of VAT	5,964.08		
Less: BIR 2306	193.70		
BIR 2307	113.14	VATable Sales	5,964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.24	VAT Zero Rated Sales	0.00
Add : VAT	464.87	VAT Amount	464.87
TOTAL AMOUNT DUE	6,122.11	TOTAL SALES	6,428.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3021/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906077825200

DINGLASA,DIOSDADA B

Premise Address : 456 E. ESCARIO ST. UPPER PUROK 3,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-503-6	9062120000-6	03/11/2017	FEBRUARY/2017	6,428.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90621200006

BC18/57.0/3021/0/10/02-26-2017/49

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587971315532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694949

58745558716

Date : 02-26-2017

BC18/57.0/3022/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874555871-6

Collection Ref. Code : 1851-49-383-2

Customer Information----------

Name : NEMENZO,ROLANDO BUENAVISTA

Premise Address : 456-D GORORDO AVENUE,PUROK 3 UPPER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	423891 GS6	Pole No	:	1043321
Serial No	:	54410043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15458
Period From	:	01-24-2017	Prev Rdg	:	15092
No of Days	:	32	Diff Rdg	:	366
Avg kWh/day	:	11.44	Registered	:	366
Conn Load	:	664	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		462.32
CURRENT BILL - FEBRUARY 2017		3,650.50
TOTAL AMOUNT DUE		3,650.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,500.00

Your monthly electricity consumption chart

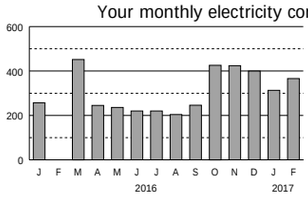

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.50		
Less : VAT	264.05		
Amount Net of VAT	3,386.45		
Less: BIR 2306	110.03		
BIR 2307	64.24	VATable Sales	3,386.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.18	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,476.23	TOTAL SALES	3,650.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3022/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587971315532

NEMENZO,ROLANDO BUENAVISTA
Premise Address : 456-D GORORDO AVENUE,PUROK 3 UPPER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-383-2	5874555871-6	03/11/2017	FEBRUARY/2017	3,650.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58745558716

BC18/57.0/3022/0/10/02-26-2017/49

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067540203976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685750

06790200007

Date : 02-26-2017

BC18/57.0/3030/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679020000-7

Collection Ref. Code : 1841-35-590-9

Customer Information----------

Name : NEMENZO,NAZARETHA B

Premise Address : 456-D GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163147	Pole No	:	1043321
Serial No	:	40120335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1157
Period From	:	01-24-2017	Prev Rdg	:	1062
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	480	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 392.00	7.84
Sub-Total		16.97
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.55
CURRENT BILL - FEBRUARY 2017		992.47
TOTAL AMOUNT DUE		992.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 391.84

Your monthly electricity consumption chart

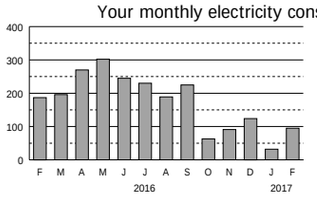

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.47		
Less : VAT	70.77		
Amount Net of VAT	921.70		
Less: BIR 2306	29.49		
BIR 2307	17.53	VATable Sales	921.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.68	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	945.45	TOTAL SALES	992.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3030/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067540203976

NEMENZO,NAZARETHA B

Premise Address : 456-D GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-590-9	0679020000-7	03/11/2017	FEBRUARY/2017	992.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06790200007

BC18/57.0/3030/0/10/02-26-2017/49

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257707206322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696555

25790200007

Date : 02-26-2017

BC18/57.0/3040/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579020000-7

Collection Ref. Code : 1839-84-164-8

Customer Information----------

Name : SEISMUNDO,LEILA N

Premise Address : #456-D GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158566	Pole No	:	1043321
Serial No	:	40119385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1020
Period From	:	01-24-2017	Prev Rdg	:	916
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	320	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.90
CURRENT BILL - FEBRUARY 2017		1,101.86
TOTAL AMOUNT DUE		1,101.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,134.57

Your monthly electricity consumption chart

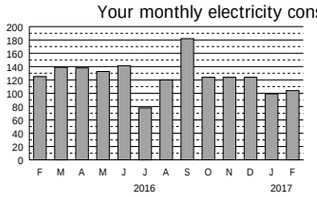

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.86		
Less : VAT	79.10		
Amount Net of VAT	1,022.76		
Less: BIR 2306	32.97		
BIR 2307	19.46	VATable Sales	1,022.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.33	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,049.43	TOTAL SALES	1,101.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3040/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257707206322

SEISMUNDO,LEILA N

Premise Address : #456-D GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-164-8	2579020000-7	03/11/2017	FEBRUARY/2017	1,101.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25790200007

BC18/57.0/3040/0/10/02-26-2017/49

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257316889669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696426

25742125716

Date : 02-26-2017

BC18/57.0/3044/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574212571-6

Collection Ref. Code : 1857-58-776-6

Customer Information----------

Name : CABABAHAY,CHARRISE MAE VILLAFLORES

Premise Address : PUROK 3 UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009280 EFS6	Pole No	:	1043321
Serial No	:	121434482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8018
Period From	:	01-24-2017	Prev Rdg	:	7872
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.42
CURRENT BILL - FEBRUARY 2017		1,508.91
Advance Payment/Credit Adjustments		- 704.32
TOTAL AMOUNT DUE		1,289.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,700.00

Your monthly electricity consumption chart

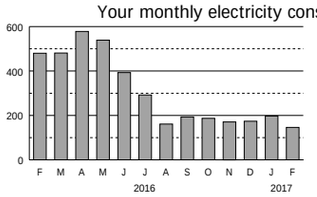

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.91		
Less : VAT	110.98		
Amount Net of VAT	1,397.93		
Less: BIR 2306	46.24		
BIR 2307	26.57	VATable Sales	1,397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.12	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,436.10	TOTAL SALES	1,508.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3044/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257316889669

CABABAHAY,CHARRISE MAE VILLAFLORES

Premise Address : PUROK 3 UPPER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-776-6	2574212571-6	03/11/2017	FEBRUARY/2017	1,289.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25742125716

BC18/57.0/3044/0/10/02-26-2017/49

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976957322915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690052

97690200007

Date : 02-26-2017

BC18/57.0/3047/1043321/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769020000-7

Collection Ref. Code : 1839-85-512-6

Customer Information----------

Name : DYTURA,BONIFACIO BABIANO

Premise Address : 456-E PUROK 3,UPPER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158568	Pole No	:	1043321
Serial No	:	40119074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1380
Period From	:	01-24-2017	Prev Rdg	:	1265
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.7381/kWh	84.88
System Loss Charge	0.6693/kWh	76.97
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		34.86
Transmission		2.56
System Loss		4.60
Distribution		40.09
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.44
CURRENT BILL - FEBRUARY 2017		1,263.80
TOTAL AMOUNT DUE		1,264.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,292.00

Your monthly electricity consumption chart

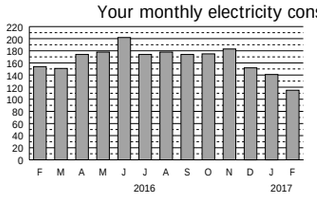

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.80		
Less : VAT	92.34		
Amount Net of VAT	1,171.46		
Less: BIR 2306	38.49		
BIR 2307	22.33	VATable Sales	1,171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.64	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,202.98	TOTAL SALES	1,263.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3047/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976957322915

DYTURA,BONIFACIO BABIANO

Premise Address : 456-E PUROK 3,UPPER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-512-6	9769020000-7	03/11/2017	FEBRUARY/2017	1,264.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97690200007

BC18/57.0/3047/0/10/02-26-2017/49

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925084145865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696980

92537902592

Date : 02-26-2017

BC18/57.0/3056/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253790259-2

Collection Ref. Code : 1849-97-269-9

Customer Information----------

Name : VALDEHUEZA,NARCISA GERUDIAS

Premise Address : PUROK 3 UPPER,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1082398	Pole No	:	1043216
Serial No	:	40041231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	337
Period From	:	01-24-2017	Prev Rdg	:	329
No of Days	:	32	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 47.89
TOTAL AMOUNT DUE		- 157.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

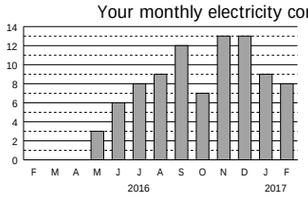

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3056/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925084145865

VALDEHUEZA,NARCISA GERUDIAS

Premise Address : PUROK 3 UPPER,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-269-9	9253790259-2	03/11/2017	FEBRUARY/2017	- 157.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92537902592

BC18/57.0/3056/0/10/02-26-2017/49

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086492406631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694425

08690200004

Date : 02-26-2017

BC18/57.0/3060/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869020000-4

Collection Ref. Code : 1825-28-989-1

Customer Information----------

Name : VALDEHUEZA,GERMANITA E

Premise Address : 454-F PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2757 EIS6	Pole No	:	1043216
Serial No	:	83301427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1000
Period From	:	01-24-2017	Prev Rdg	:	969
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.09
CURRENT BILL - FEBRUARY 2017		324.78
TOTAL AMOUNT DUE		324.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 449.00

Your monthly electricity consumption chart

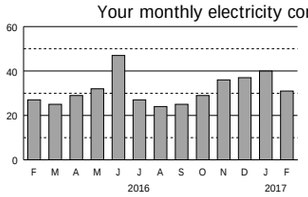

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.78		
Less : VAT	23.18		
Amount Net of VAT	301.60		
Less: BIR 2306	9.67		
BIR 2307	5.74	VATable Sales	301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.19	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	309.37	TOTAL SALES	324.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3060/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086492406631

VALDEHUEZA,GERMANITA E

Premise Address : 454-F PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-989-1	0869020000-4	03/11/2017	FEBRUARY/2017	324.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08690200004

BC18/57.0/3060/0/10/02-26-2017/49

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186694659627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18690200003

1008695363
Date : 02-26-2017
BC18/57.0/3070/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869020000-3
Collection Ref. Code : 1825-29-014-8

Customer Information----------
Name : REMATA,JUSTINA B
Premise Address : 454-F BLK.9 PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162837	Pole No	:	1043216
Serial No	:	40119611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	678
Period From	:	01-24-2017	Prev Rdg	:	678
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	190	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.35
CURRENT BILL - FEBRUARY 2017		38.28
TOTAL AMOUNT DUE		37.59

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,447.00

Your monthly electricity consumption chart

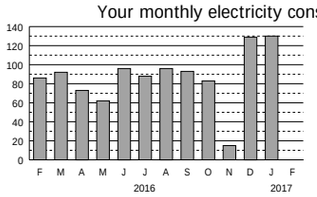

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.28		
Less : VAT	4.10		
Amount Net of VAT	34.18		
Less: BIR 2306	1.71		
BIR 2307	0.68	VATable Sales	34.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.79	VAT Zero Rated Sales	0.00
Add : VAT	4.10	VAT Amount	4.10
TOTAL AMOUNT DUE	35.89	TOTAL SALES	38.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3070/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186694659627

REMATA,JUSTINA B
Premise Address : 454-F BLK.9 PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-014-8	1869020000-3	03/11/2017	FEBRUARY/2017	37.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18690200003

BC18/57.0/3070/0/10/02-26-2017/49

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376190147128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690806

37680200005

Date : 02-26-2017

BC18/57.0/3090/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768020000-5

Collection Ref. Code : 1825-24-422-7

Customer Information----------

Name : LEGARTE,MARITES D

Premise Address : 454-F GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417776GS6	Pole No	:	1043216
Serial No	:	61045394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11553
Period From	:	01-24-2017	Prev Rdg	:	11465
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,794.00

Your monthly electricity consumption chart

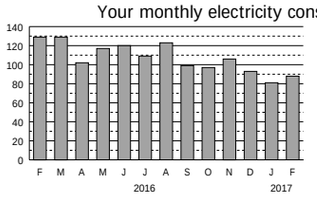

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3090/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376190147128

LEGARTE,MARITES D

Premise Address : 454-F GORORDO AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-422-7	3768020000-5	03/11/2017	FEBRUARY/2017	789.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37680200005

BC18/57.0/3090/0/10/02-26-2017/49

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336977624768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687989

33670200006

Date : 02-26-2017

BC18/57.0/3130/1043216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367020000-6

Collection Ref. Code : 1843-32-422-9

Customer Information----------

Name : TANOCAN,TERESA S

Premise Address : 452-D PUROK 3,UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077405	Pole No	:	1043216
Serial No	:	40008248	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4854
Period From	:	01-24-2017	Prev Rdg	:	4630
No of Days	:	32	Diff Rdg	:	224
Avg kWh/day	:	7.00	Registered	:	224
Conn Load	:	688	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,263.00

Your monthly electricity consumption chart

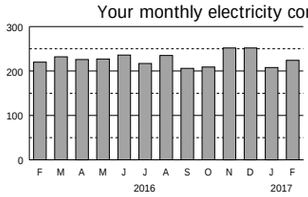

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3130/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336977624768

TANOCAN,TERESA S

Premise Address : 452-D PUROK 3,UPPER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-422-9	3367020000-6	03/11/2017	FEBRUARY/2017	2,235.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33670200006

BC18/57.0/3130/0/10/02-26-2017/49

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607804916392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688588

60780200006

Date : 02-26-2017

BC18/57.0/3150/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078020000-6

Collection Ref. Code : 1825-25-983-6

Customer Information----------

Name : CARMELOTES,CRISTITA A

Premise Address : 462-A PUROK 3, UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424455GS6	Pole No	:	1043202
Serial No	:	2003211447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27169
Period From	:	01-24-2017	Prev Rdg	:	26958
No of Days	:	32	Diff Rdg	:	211
Avg kWh/day	:	6.59	Registered	:	211
Conn Load	:	420	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.13
CURRENT BILL - FEBRUARY 2017		2,177.74
TOTAL AMOUNT DUE		2,177.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,485.00

Your monthly electricity consumption chart

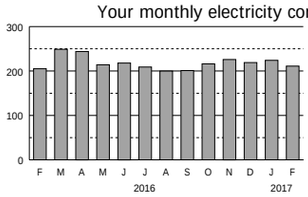

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.74		
Less : VAT	154.30		
Amount Net of VAT	2,023.44		
Less: BIR 2306	64.30		
BIR 2307	38.46	VATable Sales	2,023.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.68	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	2,074.98	TOTAL SALES	2,177.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3150/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607804916392

CARMELOTES,CRISTITA A
Premise Address : 462-A PUROK 3, UPPER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-983-6	6078020000-6	03/11/2017	FEBRUARY/2017	2,177.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60780200006

BC18/57.0/3150/0/10/02-26-2017/49

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388789676600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697100

38893488411

Date : 02-26-2017

BC18/57.0/3155/1043202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889348841-1

Collection Ref. Code : 1863-79-884-6

Customer Information----------

Name : CARMELOTES,HENRY RAMOS

Premise Address : 454-E PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147775	Pole No	:	1043202
Serial No	:	85060853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	752
Period From	:	01-24-2017	Prev Rdg	:	714
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	446	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.69
CURRENT BILL - FEBRUARY 2017		204.28
TOTAL AMOUNT DUE		203.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 234.00

Your monthly electricity consumption chart

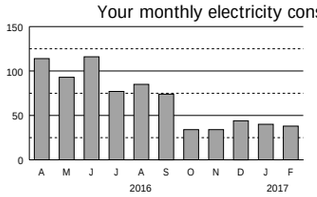

Avg Monthly Usage : 68.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.28		
Less : VAT	14.31		
Amount Net of VAT	189.97		
Less: BIR 2306	5.96		
BIR 2307	3.44	VATable Sales	189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.57	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.88	TOTAL SALES	204.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3155/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388789676600

CARMELOTES,HENRY RAMOS

Premise Address : 454-E PUROK 3,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-884-6	3889348841-1	03/11/2017	FEBRUARY/2017	203.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38893488411

BC18/57.0/3155/0/10/02-26-2017/49

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057797625650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696883

05780200001

Date : 02-26-2017

BC18/57.0/3180/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578020000-1

Collection Ref. Code : 1839-77-704-4

Customer Information----------

Name : PAYAO,DEVI A

Premise Address : GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429471GS6	Pole No	:	0092754
Serial No	:	2003213111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32174
Period From	:	01-24-2017	Prev Rdg	:	32032
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	966	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,687.41

Your monthly electricity consumption chart

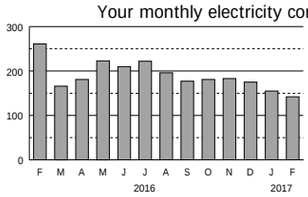

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3180/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057797625650

PAYAO,DEVI A

Premise Address : GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-704-4	0578020000-1	03/11/2017	FEBRUARY/2017	1,419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05780200001

BC18/57.0/3180/0/10/02-26-2017/49

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947549950986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692143

94780200005

Date : 02-26-2017

BC18/57.0/3200/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478020000-5

Collection Ref. Code : 1839-77-698-6

Customer Information----------

Name : ARANETA,DONY S

Premise Address : GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110444	Pole No	:	0092754
Serial No	:	129123706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	552
Period From	:	01-24-2017	Prev Rdg	:	530
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.64
CURRENT BILL - FEBRUARY 2017		232.11
TOTAL AMOUNT DUE		232.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 282.39

Your monthly electricity consumption chart

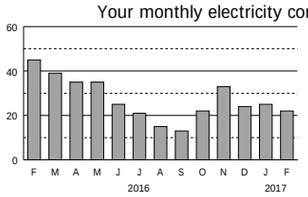

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.11		
Less : VAT	16.62		
Amount Net of VAT	215.49		
Less: BIR 2306	6.93		
BIR 2307	4.10	VATable Sales	215.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.46	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.08	TOTAL SALES	232.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3200/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947549950986

ARANETA,DONY S
Premise Address : GORORDO AVE., PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-698-6	9478020000-5	03/11/2017	FEBRUARY/2017	232.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94780200005

BC18/57.0/3200/0/10/02-26-2017/49

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847210566268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691269

84780200006

Date : 02-26-2017

BC18/57.0/3210/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478020000-6

Collection Ref. Code : 1839-77-695-1

Customer Information----------

Name : ARANETA,VICENTE A

Premise Address : GORORDO AVE. PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429468GS6	Pole No	:	0092754
Serial No	:	2003213109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30912
Period From	:	01-24-2017	Prev Rdg	:	30725
No of Days	:	32	Diff Rdg	:	187
Avg kWh/day	:	5.84	Registered	:	187
Conn Load	:	457	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 10.00	0.20
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.56
CURRENT BILL - FEBRUARY 2017		1,868.14
Advance Payment/Credit Adjustments		- 4.31
TOTAL AMOUNT DUE		1,873.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,981.25

Your monthly electricity consumption chart

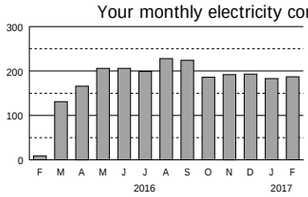

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.14		
Less : VAT	135.23		
Amount Net of VAT	1,732.91		
Less: BIR 2306	56.34		
BIR 2307	32.88	VATable Sales	1,732.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.69	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,778.92	TOTAL SALES	1,868.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3210/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847210566268

ARANETA,VICENTE A

Premise Address : GORORDO AVE. PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-695-1	8478020000-6	03/11/2017	FEBRUARY/2017	1,873.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84780200006

BC18/57.0/3210/0/10/02-26-2017/49

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537817365026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687173

53780200001

Date : 02-26-2017

BC18/57.0/3230/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378020000-1

Collection Ref. Code : 1825-26-458-9

Customer Information----------

Name : PALMA,ERLITO C

Premise Address : 450E - PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117731	Pole No	:	0092754
Serial No	:	40075306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1630
Period From	:	01-24-2017	Prev Rdg	:	1537
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	125	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.82
CURRENT BILL - FEBRUARY 2017		987.87
TOTAL AMOUNT DUE		986.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,102.00

Your monthly electricity consumption chart

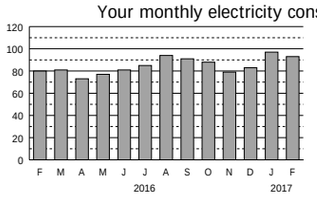

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.87		
Less : VAT	71.02		
Amount Net of VAT	916.85		
Less: BIR 2306	29.60		
BIR 2307	17.45	VATable Sales	916.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.80	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	940.82	TOTAL SALES	987.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3230/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537817365026

PALMA,ERLITO C

Premise Address : 450E - PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-458-9	5378020000-1	03/11/2017	FEBRUARY/2017	986.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53780200001

BC18/57.0/3230/0/10/02-26-2017/49

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182871448816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693594

18298100001

Date : 02-26-2017

BC18/57.0/3250/1043314/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829810000-1

Collection Ref. Code : 1811-44-893-3

Customer Information----------

Name : BILAGANTOL,DIOSCORA TM G.

Premise Address : PUROK 03,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407635GS6	Pole No	:	1043314
Serial No	:	2003219255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9791
Period From	:	01-24-2017	Prev Rdg	:	9725
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 604.50	12.09
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.18
CURRENT BILL - FEBRUARY 2017		698.71
TOTAL AMOUNT DUE		698.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 605.00

Your monthly electricity consumption chart

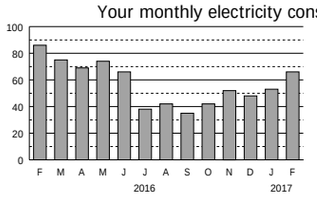

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.71		
Less : VAT	50.15		
Amount Net of VAT	648.56		
Less: BIR 2306	20.89		
BIR 2307	12.34	VATable Sales	648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.33	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	665.48	TOTAL SALES	698.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3250/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182871448816

BILAGANTOL,DIOSCORA TM G.

Premise Address : PUROK 03,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-893-3	1829810000-1	03/11/2017	FEBRUARY/2017	698.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18298100001

BC18/57.0/3250/0/10/02-26-2017/49

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982486127256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693466

98298100003

Date : 02-26-2017

BC18/57.0/3260/1043314/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829810000-3

Collection Ref. Code : 1811-45-182-9

Customer Information----------

Name : FERNANDEZ,TEOFISTA TM F.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407621GS6	Pole No	:	1043314
Serial No	:	2003219438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18969
Period From	:	01-24-2017	Prev Rdg	:	18856
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.44
CURRENT BILL - FEBRUARY 2017		1,168.91
TOTAL AMOUNT DUE		1,168.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,412.69

Your monthly electricity consumption chart

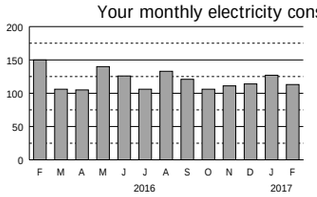

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.91		
Less : VAT	82.93		
Amount Net of VAT	1,085.98		
Less: BIR 2306	34.56		
BIR 2307	20.64	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.78	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,168.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3260/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982486127256

FERNANDEZ,TEOFISTA TM F.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-182-9	9829810000-3	03/11/2017	FEBRUARY/2017	1,168.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98298100003

BC18/57.0/3260/0/10/02-26-2017/49

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726408460473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697752

72680200002

Date : 02-26-2017

BC18/57.0/3270/1043314/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268020000-2

Collection Ref. Code : 1825-22-320-3

Customer Information----------

Name : OLORES,ROGELIO I

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413635GS6	Pole No	:	1043314
Serial No	:	56727491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23031
Period From	:	01-24-2017	Prev Rdg	:	23019
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 103.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		11.59
TOTAL AMOUNT DUE		5.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 15.00

Your monthly electricity consumption chart

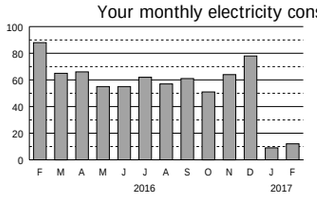

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.59		
Less : VAT	0.63		
Amount Net of VAT	10.96		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.58	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.21	TOTAL SALES	11.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3270/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726408460473

OLORES,ROGELIO I

Premise Address : PUROK 3,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-320-3	7268020000-2	03/11/2017	FEBRUARY/2017	5.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72680200002

BC18/57.0/3270/0/10/02-26-2017/49

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919529763766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694773

91911200003

Date : 02-26-2017

BC18/57.0/3280/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191120000-3

Collection Ref. Code : 1813-76-245-7

Customer Information----------

Name : TORMIS,SUSAN TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082401	Pole No	:	0092726
Serial No	:	40006656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	666
Period From	:	01-24-2017	Prev Rdg	:	666
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 316.45
TOTAL AMOUNT DUE		- 311.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 17.00

Your monthly electricity consumption chart

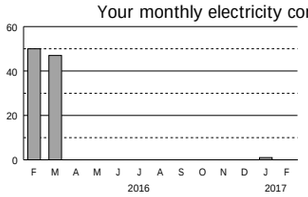

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3280/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919529763766

TORMIS,SUSAN TM S.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-245-7	9191120000-3	03/11/2017	FEBRUARY/2017	- 311.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91911200003

BC18/57.0/3280/0/10/02-26-2017/49

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195626697802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700165

19516138997

Date : 02-26-2017

BC18/57.0/3285/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951613899-7

Collection Ref. Code : 1853-92-263-3

Customer Information----------

Name : MISA,BERNADITH YOSORES

Premise Address : 159 PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	564207 GS6	Pole No	:	0092726
Serial No	:	20413395	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2636
Period From	:	01-24-2017	Prev Rdg	:	2539
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 17.09
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.20
CURRENT BILL - FEBRUARY 2017		943.41
TOTAL AMOUNT DUE		943.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,244.00

Your monthly electricity consumption chart

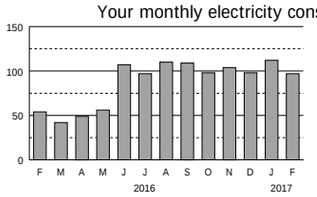

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.41		
Less : VAT	68.82		
Amount Net of VAT	874.59		
Less: BIR 2306	28.66		
BIR 2307	16.57	VATable Sales	874.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.36	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	898.18	TOTAL SALES	943.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3285/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195626697802

MISA,BERNADITH YOSORES

Premise Address : 159 PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-263-3	1951613899-7	03/11/2017	FEBRUARY/2017	943.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19516138997

BC18/57.0/3285/0/10/02-26-2017/49

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928586326660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698758

92811200002

Date : 02-26-2017

BC18/57.0/3350/0092733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281120000-2

Collection Ref. Code : 1813-72-737-6

Customer Information----------

Name : MODESTO,VIRGINIA TM G.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285132SS6	Pole No	:	0092733
Serial No	:	29853803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38329
Period From	:	01-24-2017	Prev Rdg	:	38249
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017		829.17
TOTAL AMOUNT DUE		828.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,035.00

Your monthly electricity consumption chart

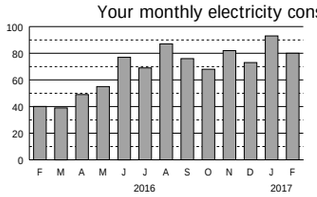

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	58.87		
Amount Net of VAT	770.30		
Less: BIR 2306	24.54		
BIR 2307	14.64	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	789.99	TOTAL SALES	829.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3350/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928586326660

MODESTO,VIRGINIA TM G.

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-737-6	9281120000-2	03/11/2017	FEBRUARY/2017	828.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92811200002

BC18/57.0/3350/0/10/02-26-2017/49

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462026182371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699455

46212200003

Date : 02-26-2017

BC18/57.0/3400/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621220000-3

Collection Ref. Code : 1821-59-443-6

Customer Information----------

Name : ORPIO,INOCENTES TM P

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132194	Pole No	:	0092712
Serial No	:	40091451	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	835
Period From	:	01-24-2017	Prev Rdg	:	773
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 633.50	12.67
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.21
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		658.23
TOTAL AMOUNT DUE		656.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 635.00

Your monthly electricity consumption chart

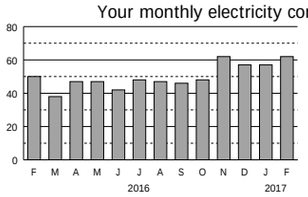

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.23		
Less : VAT	47.33		
Amount Net of VAT	610.90		
Less: BIR 2306	19.71		
BIR 2307	11.63	VATable Sales	610.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.56	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	626.89	TOTAL SALES	658.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3400/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462026182371

ORPIO,INOCENTES TM P

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-443-6	4621220000-3	03/11/2017	FEBRUARY/2017	656.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46212200003

BC18/57.0/3400/0/10/02-26-2017/49

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547488062105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691483

54780200009

Date : 02-26-2017

BC18/57.0/3405/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478020000-9

Collection Ref. Code : 1825-27-248-4

Customer Information----------

Name : JUATAS,MILAGROS L

Premise Address : PUROK 3, LOWER CAMPUTHAW,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110442	Pole No	:	0092684
Serial No	:	129124818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1183
Period From	:	01-24-2017	Prev Rdg	:	1103
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017		829.17
TOTAL AMOUNT DUE		820.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 800.00

Your monthly electricity consumption chart

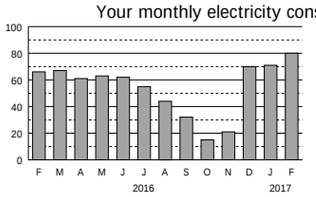

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	58.87		
Amount Net of VAT	770.30		
Less: BIR 2306	24.54		
BIR 2307	14.64	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	789.99	TOTAL SALES	829.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3405/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547488062105

JUATAS,MILAGROS L

Premise Address : PUROK 3, LOWER CAMPUTHAW,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-248-4	5478020000-9	03/11/2017	FEBRUARY/2017	820.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54780200009

BC18/57.0/3405/0/10/02-26-2017/49

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842497162881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689061

84212200004

Date : 02-26-2017

BC18/57.0/3410/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421220000-4

Collection Ref. Code : 1821-57-542-3

Customer Information----------

Name : VELEZ,ALICIA TM R.

Premise Address : PUROK 03 LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110441	Pole No	:	0092754
Serial No	:	129123775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1637
Period From	:	01-24-2017	Prev Rdg	:	1577
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.14
CURRENT BILL - FEBRUARY 2017		642.23
TOTAL AMOUNT DUE		630.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 850.00

Your monthly electricity consumption chart

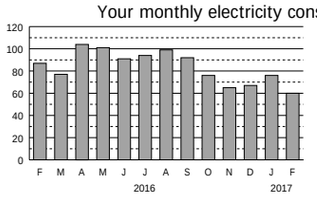

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.23		
Less : VAT	46.33		
Amount Net of VAT	595.90		
Less: BIR 2306	19.31		
BIR 2307	11.35	VATable Sales	595.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.24	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	611.57	TOTAL SALES	642.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3410/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842497162881

VELEZ,ALICIA TM R.

Premise Address : PUROK 03 LOWER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-542-3	8421220000-4	03/11/2017	FEBRUARY/2017	630.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84212200004

BC18/57.0/3410/0/10/02-26-2017/49

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817967236318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692827

81773422431

Date : 02-26-2017

BC18/57.0/3415/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177342243-1

Collection Ref. Code : 1853-70-845-3

Customer Information----------

Name : AMIT,MELBA ENCABO

Premise Address : PUROK 3 ROSAL ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557446 GS6	Pole No	:	0092754
Serial No	:	25992096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2211
Period From	:	01-24-2017	Prev Rdg	:	2181
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.42
CURRENT BILL - FEBRUARY 2017		121.68
TOTAL AMOUNT DUE		121.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 310.00

Your monthly electricity consumption chart

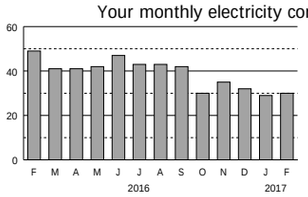

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.68		
Less : VAT	8.39		
Amount Net of VAT	113.29		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.81	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.20	TOTAL SALES	121.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3415/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817967236318

AMIT,MELBA ENCABO

Premise Address : PUROK 3 ROSAL ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-845-3	8177342243-1	03/11/2017	FEBRUARY/2017	121.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81773422431

BC18/57.0/3415/0/10/02-26-2017/49

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200223904680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685471

20011254230

Date : 02-26-2017

BC18/57.0/3416/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001125423-0

Collection Ref. Code : 1853-73-563-9

Customer Information----------

Name : BERAN,ROSE ANDALES

Premise Address : 442-B ROSAL,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1165330	Pole No	:	0092754
Serial No	:	133499390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	01-24-2017	Prev Rdg	:	48
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - FEBRUARY 2017		11.74
Advance Payment/Credit Adjustments		- 141.33
TOTAL AMOUNT DUE		- 112.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 23, 2016 - 30.00

Your monthly electricity consumption chart

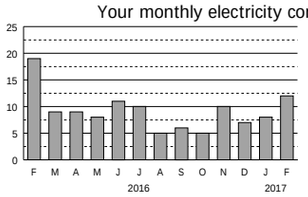

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.64		
Amount Net of VAT	11.10		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	11.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.70	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.34	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3416/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200223904680

BERAN,ROSE ANDALES

Premise Address : 442-B ROSAL,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-563-9	2001125423-0	03/11/2017	FEBRUARY/2017	- 112.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20011254230

BC18/57.0/3416/0/10/02-26-2017/49

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049286011198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692948

04911200006

Date : 02-26-2017

BC18/57.0/3420/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491120000-6

Collection Ref. Code : 1813-79-755-2

Customer Information----------

Name : BERMUDO,JORGE TM S.

Premise Address : PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351022GS6	Pole No	:	0092740
Serial No	:	44800421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19913
Period From	:	01-24-2017	Prev Rdg	:	19703
No of Days	:	32	Diff Rdg	:	211
Avg kWh/day	:	6.58	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	980.30
Transmission Charge	0.7381/kWh	155.37
System Loss Charge	0.6693/kWh	140.89
Sub-Total		1,276.56
Distribution Charges		
Distribution Charge	1.7506/kWh	368.50
Supply Charge	0.4118/kWh	86.68
Metering Charge	0.6989/kWh	147.12
	5.00/month	5.00
Sub-Total		607.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		63.82
Transmission		4.69
System Loss		8.43
Distribution		72.88
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.86
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.10
Sub-Total		276.29
CURRENT BILL - FEBRUARY 2017		2,240.93
TOTAL AMOUNT DUE		2,240.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,028.00

Your monthly electricity consumption chart

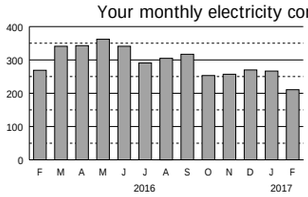

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.93		
Less : VAT	161.28		
Amount Net of VAT	2,079.65		
Less: BIR 2306	67.22		
BIR 2307	39.59	VATable Sales	2,079.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.84	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,134.12	TOTAL SALES	2,240.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3420/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049286011198

BERMUDO,JORGE TM S.

Premise Address : PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-755-2	0491120000-6	03/11/2017	FEBRUARY/2017	2,240.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04911200006

BC18/57.0/3420/0/10/02-26-2017/49

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579877097803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691345

57941721409

Date : 02-26-2017

BC18/57.0/3452/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794172140-9

Collection Ref. Code : 1853-80-797-4

Customer Information----------

Name : LOREZO,CHARISSE MALUBAY

Premise Address : 430-F ROSAL ST. PUROK 3,UPPER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561353 GS6	Pole No	:	0092712
Serial No	:	68787499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1594
Period From	:	01-24-2017	Prev Rdg	:	1580
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 80.72
TOTAL AMOUNT DUE		- 78.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

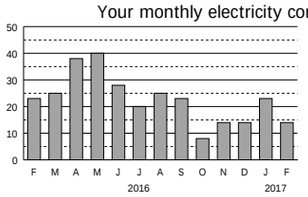

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3452/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579877097803

LOREZO,CHARISSE MALUBAY
Premise Address : 430-F ROSAL ST. PUROK 3,UPPER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-797-4	5794172140-9	03/11/2017	FEBRUARY/2017	- 78.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57941721409

BC18/57.0/3452/0/10/02-26-2017/49

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431710242899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43188100002

BILLING STATEMENT

1008700381

Date : 02-26-2017

BC18/57.0/3470/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318810000-2

Collection Ref. Code : 1809-82-686-1

Customer Information----------

Name : TORRE,JOCELYN DELA TM D.

Premise Address : ROSAL ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	392354GS6	Pole No	:	0092726
Serial No	:	2003142491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16289
Period From	:	01-24-2017	Prev Rdg	:	16168
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.66
CURRENT BILL - FEBRUARY 2017		1,240.51
TOTAL AMOUNT DUE		1,239.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,325.00

Your monthly electricity consumption chart

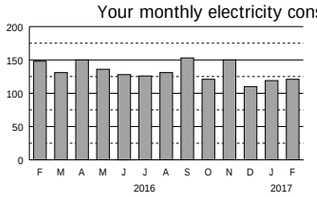

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.51		
Less : VAT	90.89		
Amount Net of VAT	1,149.62		
Less: BIR 2306	37.89		
BIR 2307	21.84	VATable Sales	1,149.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.89	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,180.78	TOTAL SALES	1,240.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3470/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431710242899

TORRE,JOCELYN DELA TM D.
Premise Address : ROSAL ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-686-1	4318810000-2	03/11/2017	FEBRUARY/2017	1,239.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43188100002

BC18/57.0/3470/0/10/02-26-2017/49

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094692230576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698092

09464825794

Date : 02-26-2017

BC18/57.0/3475/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946482579-4

Collection Ref. Code : 1861-98-497-9

Customer Information----------

Name : RIVERA,NENITA DELA CRUZ

Premise Address : 156 ROSAL ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120167	Pole No	:	0092726
Serial No	:	40070779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	244
Period From	:	01-24-2017	Prev Rdg	:	221
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 129.35
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.71
CURRENT BILL - FEBRUARY 2017		91.18
Advance Payment/Credit Adjustments		- 180.89
TOTAL AMOUNT DUE		- 90.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 125.00

Your monthly electricity consumption chart

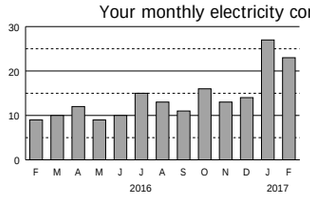

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.18		
Less : VAT	6.20		
Amount Net of VAT	84.98		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	84.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.91	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	87.11	TOTAL SALES	91.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3475/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094692230576

RIVERA,NENITA DELA CRUZ

Premise Address : 156 ROSAL ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-497-9	0946482579-4	03/11/2017	FEBRUARY/2017	- 90.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09464825794 BC18/57.0/3475/0/10/02-26-2017/49 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635342233261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686560

63589098415

Date : 02-26-2017

BC18/57.0/3477/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358909841-5

Collection Ref. Code : 1863-71-035-3

Customer Information----------

Name : DELA CRUZ,MARJON GOLIS

Premise Address : 156 ROSAL ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142477	Pole No	:	0092726
Serial No	:	40099584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	158
Period From	:	01-24-2017	Prev Rdg	:	126
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		167.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 22.00

Your monthly electricity consumption chart

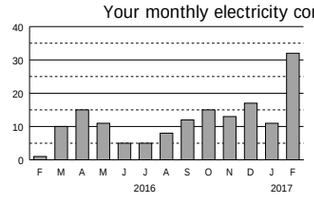

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3477/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635342233261

DELA CRUZ,MARJON GOLIS

Premise Address : 156 ROSAL ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-035-3	6358909841-5	03/11/2017	FEBRUARY/2017	167.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63589098415

BC18/57.0/3477/0/10/02-26-2017/49

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493490922633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698151

49398100005

Date : 02-26-2017

BC18/57.0/3500/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939810000-5

Collection Ref. Code : 1811-49-326-2

Customer Information----------

Name : MODESTO,VENUS TM P.

Premise Address : 159 ROSAL AVE., PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132160	Pole No	:	0092726
Serial No	:	40094442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	956
Period From	:	01-24-2017	Prev Rdg	:	904
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.00
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		66.82
CURRENT BILL - FEBRUARY 2017		540.94
Advance Payment/Credit Adjustments		- 306.27
TOTAL AMOUNT DUE		234.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 658.00

Your monthly electricity consumption chart

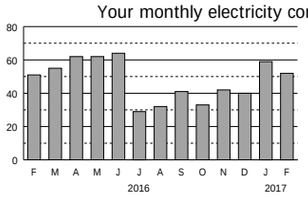

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.94		
Less : VAT	38.48		
Amount Net of VAT	502.46		
Less: BIR 2306	16.03		
BIR 2307	9.55	VATable Sales	502.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.88	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	515.36	TOTAL SALES	540.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3500/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493490922633

MODESTO,VENUS TM P.

Premise Address : 159 ROSAL AVE., PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-326-2	4939810000-5	03/11/2017	FEBRUARY/2017	234.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49398100005

BC18/57.0/3500/0/10/02-26-2017/49

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301893263983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685919

30188100009

Date : 02-26-2017

BC18/57.0/3510/0092726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018810000-9

Collection Ref. Code : 1809-75-086-5

Customer Information----------

Name : CABARRUBIAS,JESSIE TM M.

Premise Address : ROSAL ST, PUROK 3 LOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	188633DS6	Pole No	:	0092726
Serial No	:	10485239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48488
Period From	:	01-24-2017	Prev Rdg	:	48406
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 710.29	- 106.54
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		93.47
CURRENT BILL - FEBRUARY 2017		697.22
TOTAL AMOUNT DUE		697.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 836.00

Your monthly electricity consumption chart

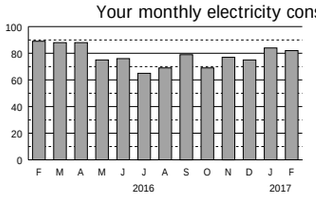

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.22		
Less : VAT	49.87		
Amount Net of VAT	647.35		
Less: BIR 2306	20.78		
BIR 2307	12.17	VATable Sales	647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.40	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	664.27	TOTAL SALES	697.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3510/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301893263983

CABARRUBIAS,JESSIE TM M.
Premise Address : ROSAL ST, PUROK 3 LOWER,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-086-5	3018810000-9	03/11/2017	FEBRUARY/2017	697.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30188100009

BC18/57.0/3510/0/10/02-26-2017/49

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582303653156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58211200009

BILLING STATEMENT

1008692744

Date : 02-26-2017

BC18/57.0/3526/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821120000-9

Collection Ref. Code : 1831-75-707-9

Customer Information----------

Name : MONTESCLAROS,JESSICA I

Premise Address : 430-D ROSAL ST , PUROK 3 LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	533178 GS6	Pole No	:	0092712
Serial No	:	93005309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4347
Period From	:	01-24-2017	Prev Rdg	:	4293
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
Advance Payment/Credit Adjustments		- 157.02
TOTAL AMOUNT DUE		226.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 740.00

Your monthly electricity consumption chart

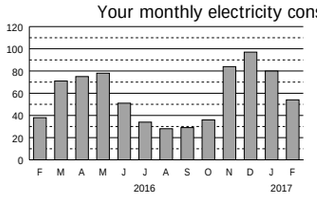

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3526/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582303653156

MONTESCLAROS,JESSICA I
Premise Address : 430-D ROSAL ST , PUROK 3 LOWER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-707-9	5821120000-9	03/11/2017	FEBRUARY/2017	226.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58211200009

BC18/57.0/3526/0/10/02-26-2017/49

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188831194838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696663

18899100004

Date : 02-26-2017

BC18/57.0/3530/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889910000-4

Collection Ref. Code : 1805-72-992-6

Customer Information----------

Name : QUITOY,TOMAS GUISONA

Premise Address : SAMPAGUITA-CAMPUTHAO

TIN :

Metering Information----------

Meter No	:	195172WS6	Pole No	:	0092712
Serial No	:	49035591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15958
Period From	:	01-24-2017	Prev Rdg	:	15888
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 121.41
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.81
Advance Payment/Credit Adjustments		- 3.53
TOTAL AMOUNT DUE		558.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,242.00

Your monthly electricity consumption chart

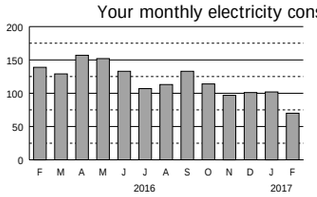

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.81		
Less : VAT	40.14		
Amount Net of VAT	522.67		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.15	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.29	TOTAL SALES	562.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3530/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188831194838

QUITOY,TOMAS GUISONA
Premise Address : SAMPAGUITA-CAMPUTHAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-992-6	1889910000-4	03/11/2017	FEBRUARY/2017	558.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18899100004

BC18/57.0/3530/0/10/02-26-2017/49

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159125331463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698352

15996269005

Date : 02-26-2017

BC18/57.0/3535/0092712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599626900-5

Collection Ref. Code : 1855-37-770-5

Customer Information----------

Name : SARIGUMBA,MARITES SEBIAL

Premise Address : 153 ROSAL ST.,PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008632	Pole No	:	0092712
Serial No	:	121570646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2614
Period From	:	01-24-2017	Prev Rdg	:	2582
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 520.42
TOTAL AMOUNT DUE		- 352.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,431.00

Your monthly electricity consumption chart

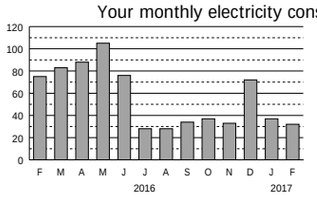

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3535/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159125331463

SARIGUMBA,MARITES SEBIAL

Premise Address : 153 ROSAL ST.,PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-770-5	1599626900-5	03/11/2017	FEBRUARY/2017	- 352.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15996269005

BC18/57.0/3535/0/10/02-26-2017/49

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867926047681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685655

86770200003

Date : 02-26-2017

BC18/57.0/3570/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677020000-3

Collection Ref. Code : 1831-35-485-3

Customer Information----------

Name : YAP,CESAR A TM

Premise Address : ROSAL ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	338499GS6	Pole No	:	0092705
Serial No	:	49548969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9058
Period From	:	01-24-2017	Prev Rdg	:	9019
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		162.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

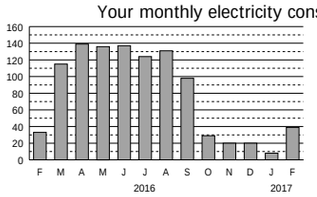

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3570/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867926047681

YAP,CESAR A TM

Premise Address : ROSAL ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-485-3	8677020000-3	03/11/2017	FEBRUARY/2017	162.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86770200003

BC18/57.0/3570/0/10/02-26-2017/49

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522388329455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695573

52211200002

Date : 02-26-2017

BC18/57.0/3600/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221120000-2

Collection Ref. Code : 1831-72-959-8

Customer Information----------

Name : LUDOVICE,SANTIAGO G TM

Premise Address : ROSAL ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	319871GS6	Pole No	:	0092705
Serial No	:	46413981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17446
Period From	:	01-24-2017	Prev Rdg	:	17301
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,448.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,895.00

Your monthly electricity consumption chart

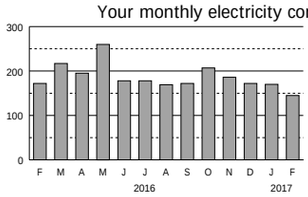

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3600/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522388329455

LUDOVICE,SANTIAGO G TM

Premise Address : ROSAL ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-959-8	5221120000-2	03/11/2017	FEBRUARY/2017	1,448.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52211200002 BC18/57.0/3600/0/10/02-26-2017/49 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953147743551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694485

95388100000

Date : 02-26-2017

BC18/57.0/3620/0092705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538810000-0

Collection Ref. Code : 1811-39-884-7

Customer Information----------

Name : RALOTA,JOSEFINA TM A.

Premise Address : 151 ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026296	Pole No	:	0092705
Serial No	:	121741543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7335
Period From	:	01-24-2017	Prev Rdg	:	7120
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.42
CURRENT BILL - FEBRUARY 2017		2,204.38
TOTAL AMOUNT DUE		2,204.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,553.00

Your monthly electricity consumption chart

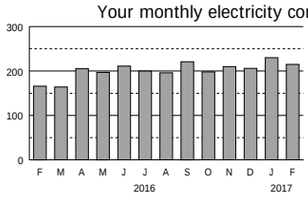

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.38		
Less : VAT	161.55		
Amount Net of VAT	2,042.83		
Less: BIR 2306	67.32		
BIR 2307	38.81	VATable Sales	2,042.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.70	VAT Zero Rated Sales	0.00
Add : VAT	161.55	VAT Amount	161.55
TOTAL AMOUNT DUE	2,098.25	TOTAL SALES	2,204.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3620/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953147743551

RALOTA,JOSEFINA TM A.

Premise Address : 151 ROSAL ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-884-7	9538810000-0	03/11/2017	FEBRUARY/2017	2,204.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95388100000

BC18/57.0/3620/0/10/02-26-2017/49

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067939899095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686066

06722286835

Date : 02-26-2017

BC18/57.0/3637/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672228683-5

Collection Ref. Code : 1853-97-779-9

Customer Information----------

Name : ABI-ABI,YOLANDA VELASCO

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166143	Pole No	:	0092740
Serial No	:	133483321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	533
Period From	:	01-24-2017	Prev Rdg	:	448
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		761.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 811.00

Your monthly electricity consumption chart

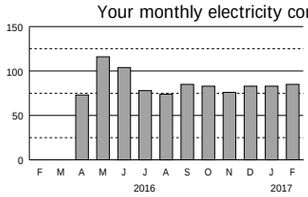

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3637/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067939899095

ABI-ABI,YOLANDA VELASCO

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-779-9	0672228683-5	03/11/2017	FEBRUARY/2017	761.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06722286835 BC18/57.0/3637/0/10/02-26-2017/49 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370997086631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687100

37021200003

Date : 02-26-2017

BC18/57.0/3660/0092691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702120000-3

Collection Ref. Code : 1825-60-305-7

Customer Information----------

Name : QUITOY,VIRGINIA GUARDARIO

Premise Address : CAMPUTHAW,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1106513	Pole No	:	0092691
Serial No	:	129126836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	984
Period From	:	01-24-2017	Prev Rdg	:	965
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 132.00

Your monthly electricity consumption chart

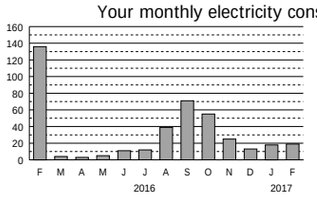

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3660/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370997086631

QUITOY,VIRGINIA GUARDARIO
Premise Address : CAMPUTHAW,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-305-7	3702120000-3	03/11/2017	FEBRUARY/2017	14.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37021200003

BC18/57.0/3660/0/10/02-26-2017/49

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666230961071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699472

66641200002

Date : 02-26-2017

BC18/57.0/3685/0092691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664120000-2

Collection Ref. Code : 1827-41-041-8

Customer Information----------

Name : LIM,VISA LEYDA C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	341029GS6	Pole No	:	0092691
Serial No	:	45900004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15671
Period From	:	01-24-2017	Prev Rdg	:	15560
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.36
CURRENT BILL - FEBRUARY 2017		1,143.70
TOTAL AMOUNT DUE		1,142.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,448.00

Your monthly electricity consumption chart

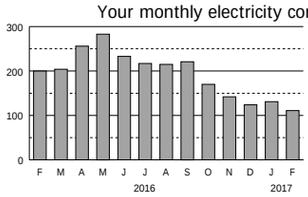

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.70		
Less : VAT	83.99		
Amount Net of VAT	1,059.71		
Less: BIR 2306	34.99		
BIR 2307	20.14	VATable Sales	1,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.58	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,088.57	TOTAL SALES	1,143.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3685/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666230961071

LIM,VISA LEYDA C

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-041-8	6664120000-2	03/11/2017	FEBRUARY/2017	1,142.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66641200002

BC18/57.0/3685/0/10/02-26-2017/49

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068730575417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686333

06899100009

Date : 02-26-2017

BC18/57.0/3690/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689910000-9

Collection Ref. Code : 1805-72-851-2

Customer Information----------

Name : ARDA,LORENZO A

Premise Address : 432 GORORDO AVE 0

TIN :

Metering Information----------

Meter No	:	280514GS6	Pole No	:	0092684
Serial No	:	48375423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54666
Period From	:	01-24-2017	Prev Rdg	:	54331
No of Days	:	32	Diff Rdg	:	335
Avg kWh/day	:	10.47	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		423.21
CURRENT BILL - FEBRUARY 2017		3,341.78
TOTAL AMOUNT DUE		3,341.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,118.00

Your monthly electricity consumption chart

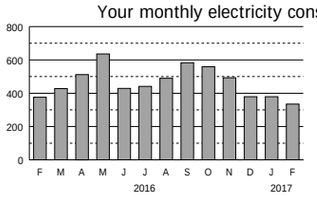

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.78		
Less : VAT	241.73		
Amount Net of VAT	3,100.05		
Less: BIR 2306	100.72		
BIR 2307	58.81	VATable Sales	3,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.52	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,182.25	TOTAL SALES	3,341.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3690/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068730575417

ARDA,LORENZO A

Premise Address : 432 GORORDO AVE 0

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-851-2	0689910000-9	03/11/2017	FEBRUARY/2017	3,341.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06899100009

BC18/57.0/3690/0/10/02-26-2017/49

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774422783673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688771

77450200009

Date : 02-26-2017

BC18/57.0/3700/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745020000-9

Collection Ref. Code : 1829-93-608-5

Customer Information----------

Name : ARDA,MA LUISA L TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	295891SS6	Pole No	:	0092740
Serial No	:	25634986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21486
Period From	:	01-24-2017	Prev Rdg	:	21398
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,124.00

Your monthly electricity consumption chart

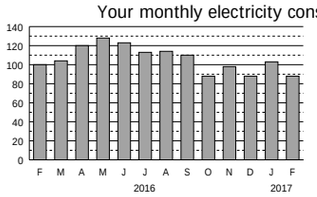

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3700/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774422783673

ARDA,MA LUISA L TM

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-608-5	7745020000-9	03/11/2017	FEBRUARY/2017	788.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77450200009

BC18/57.0/3700/0/10/02-26-2017/49

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808581572577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689125

80807931698

Date : 02-26-2017

BC18/57.0/3750/0093725/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080793169-8

Collection Ref. Code : 1855-42-383-9

Customer Information----------

Name : AMIT,MELBA ENCABO

Premise Address : PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	573878 GS6	Pole No	:	0093725
Serial No	:	57964115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9551
Period From	:	01-24-2017	Prev Rdg	:	9427
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,239.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,438.00

Your monthly electricity consumption chart

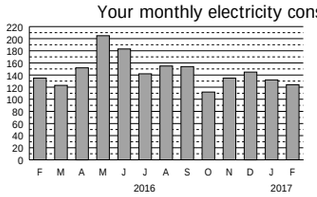

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3750/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808581572577

AMIT,MELBA ENCABO
Premise Address : PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-383-9	8080793169-8	03/11/2017	FEBRUARY/2017	1,239.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80807931698

BC18/57.0/3750/0/10/02-26-2017/49

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137688884237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687643

13754190299

Date : 02-26-2017

BC18/57.0/3751/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375419029-9

Collection Ref. Code : 1863-32-029-6

Customer Information----------

Name : ESTOPA,CHONA BAGUIO

Premise Address : PUROK 3,LOWER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128595	Pole No	:	0093711
Serial No	:	40094249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1424
Period From	:	01-24-2017	Prev Rdg	:	1339
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.93
CURRENT BILL - FEBRUARY 2017		777.98
TOTAL AMOUNT DUE		777.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 679.00

Your monthly electricity consumption chart

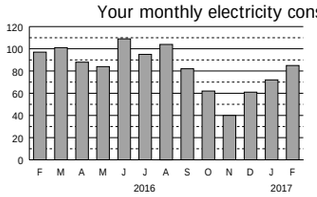

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.98		
Less : VAT	56.37		
Amount Net of VAT	721.61		
Less: BIR 2306	23.50		
BIR 2307	13.62	VATable Sales	721.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.49	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	740.86	TOTAL SALES	777.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3751/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137688884237

ESTOPA,CHONA BAGUIO
Premise Address : PUROK 3,LOWER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-029-6	1375419029-9	03/11/2017	FEBRUARY/2017	777.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13754190299

BC18/57.0/3751/0/10/02-26-2017/49

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322286553651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694721

32201200006

Date : 02-26-2017

BC18/57.0/3757/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220120000-6

Collection Ref. Code : 1843-76-521-7

Customer Information----------

Name : INODIO,MARCELINO C

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525833 GS6	Pole No	:	0095415
Serial No	:	25207562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11678
Period From	:	01-24-2017	Prev Rdg	:	11451
No of Days	:	32	Diff Rdg	:	227
Avg kWh/day	:	7.09	Registered	:	227
Conn Load	:	356	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.46
CURRENT BILL - FEBRUARY 2017		2,323.24
TOTAL AMOUNT DUE		2,323.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,525.71

Your monthly electricity consumption chart

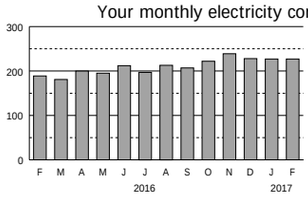

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.24		
Less : VAT	170.09		
Amount Net of VAT	2,153.15		
Less: BIR 2306	70.87		
BIR 2307	40.90	VATable Sales	2,153.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.38	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,211.47	TOTAL SALES	2,323.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3757/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322286553651

INODIO,MARCELINO C

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-521-7	3220120000-6	03/11/2017	FEBRUARY/2017	2,323.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32201200006

BC18/57.0/3757/0/10/02-26-2017/49

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779360059742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691673

77901200004

Date : 02-26-2017

BC18/57.0/3760/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790120000-4

Collection Ref. Code : 1825-50-410-5

Customer Information----------

Name : PURISIMA,LUZ D

Premise Address : 314 N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1139841	Pole No	:	0095415
Serial No	:	85014920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2412
Period From	:	01-24-2017	Prev Rdg	:	2265
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.07
CURRENT BILL - FEBRUARY 2017		1,522.11
TOTAL AMOUNT DUE		1,521.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,328.00

Your monthly electricity consumption chart

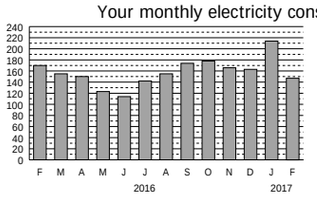

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.11		
Less : VAT	112.05		
Amount Net of VAT	1,410.06		
Less: BIR 2306	46.70		
BIR 2307	26.80	VATable Sales	1,410.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.56	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,448.61	TOTAL SALES	1,522.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3760/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779360059742

PURISIMA,LUZ D

Premise Address : 314 N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-410-5	7790120000-4	03/11/2017	FEBRUARY/2017	1,521.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77901200004

BC18/57.0/3760/0/10/02-26-2017/49

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388493917050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696780

38899100002

Date : 02-26-2017

BC18/57.0/3770/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889910000-2

Collection Ref. Code : 1805-73-023-1

Customer Information----------

Name : DESTURA,CARIDAD B.

Premise Address : 430D SAMPAGUITA ST 0,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068490	Pole No	:	0093711
Serial No	:	125281585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7547
Period From	:	01-24-2017	Prev Rdg	:	7265
No of Days	:	32	Diff Rdg	:	282
Avg kWh/day	:	8.81	Registered	:	282
Conn Load	:	450	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		356.37
CURRENT BILL - FEBRUARY 2017		2,813.98
TOTAL AMOUNT DUE		2,813.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,664.00

Your monthly electricity consumption chart

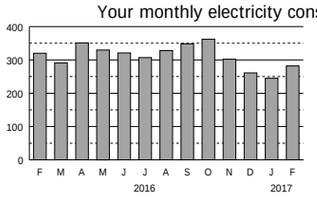

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.98		
Less : VAT	203.59		
Amount Net of VAT	2,610.39		
Less: BIR 2306	84.83		
BIR 2307	49.52	VATable Sales	2,610.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.04	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,679.63	TOTAL SALES	2,813.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3770/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388493917050

DESTURA,CARIDAD B.

Premise Address : 430D SAMPAGUITA ST 0,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-023-1	3889910000-2	03/11/2017	FEBRUARY/2017	2,813.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38899100002

BC18/57.0/3770/0/10/02-26-2017/49

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678909455980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690738

67899100001

Date : 02-26-2017

BC18/57.0/3780/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789910000-1

Collection Ref. Code : 1805-72-968-3

Customer Information----------

Name : DESTURA,LYDIA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	436257GS6	Pole No	:	0095415
Serial No	:	57095516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20310
Period From	:	01-24-2017	Prev Rdg	:	20174
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - FEBRUARY 2017		1,360.02
TOTAL AMOUNT DUE		1,359.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,558.00

Your monthly electricity consumption chart

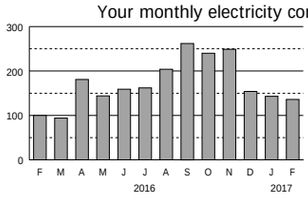

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.02		
Less : VAT	98.50		
Amount Net of VAT	1,261.52		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3780/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678909455980

DESTURA,LYDIA

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-968-3	6789910000-1	03/11/2017	FEBRUARY/2017	1,359.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67899100001

BC18/57.0/3780/0/10/02-26-2017/49

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488210811232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695734

48899100001

Date : 02-26-2017

BC18/57.0/3800/0095415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889910000-1

Collection Ref. Code : 1805-73-026-6

Customer Information----------

Name : GO,LUZ D

Premise Address : 314 ESCARIO ST BARRIO CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	436094GS6	Pole No	:	0095415
Serial No	:	98470404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31419
Period From	:	01-24-2017	Prev Rdg	:	31317
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 882.31	- 44.12
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 20.14
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		127.18
CURRENT BILL - FEBRUARY 2017		989.35
TOTAL AMOUNT DUE		980.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,208.00

Your monthly electricity consumption chart

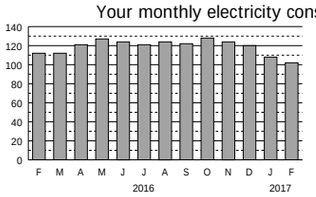

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.35		
Less : VAT	72.11		
Amount Net of VAT	917.24		
Less: BIR 2306	30.07		
BIR 2307	17.37	VATable Sales	917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.80	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	941.91	TOTAL SALES	989.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3800/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488210811232

GO,LUZ D

Premise Address : 314 ESCARIO ST BARRIO CAMPUTHAW,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-026-6	4889910000-1	03/11/2017	FEBRUARY/2017	980.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48899100001

BC18/57.0/3800/0/10/02-26-2017/49

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588848976346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695315

58899100000

Date : 02-26-2017

BC18/57.0/3810/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889910000-0

Collection Ref. Code : 1805-73-047-9

Customer Information----------

Name : CABANES,WARLITO

Premise Address : N ESCARIO ST,BSDE 381

TIN :

Metering Information----------

Meter No	:	346598 GS6	Pole No	:	0093711
Serial No	:	44562769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9543
Period From	:	01-24-2017	Prev Rdg	:	9517
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	120.04
Transmission Charge	0.4094/kWh	10.55
System Loss Charge	0.6734/kWh	17.36
Sub-Total		147.95
Distribution Charges		
Distribution Charge	1.7506/kWh	45.13
Supply Charge	0.4118/kWh	10.61
Metering Charge	0.6989/kWh	18.02
	5.00/month	5.00
Sub-Total		78.76
Others		
Subsidy on Lifeline Discount	-0.65 of 226.71	- 147.36
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.82
Transmission		0.31
System Loss		1.07
Distribution		9.45
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.02
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	5.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.20
Sub-Total		19.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		98.83
TOTAL AMOUNT DUE		98.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 120.00

Your monthly electricity consumption chart

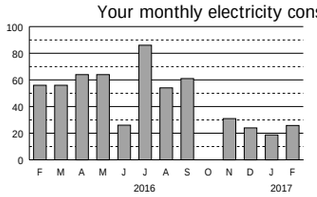

Avg Monthly Usage : 43.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.83		
Less : VAT	6.60		
Amount Net of VAT	92.23		
Less: BIR 2306	2.76		
BIR 2307	1.60	VATable Sales	92.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.87	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	94.47	TOTAL SALES	98.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3810/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588848976346

CABANES,WARLITO
Premise Address : N ESCARIO ST,BSDE 381

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-047-9	5889910000-0	03/11/2017	FEBRUARY/2017	98.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58899100000

BC18/57.0/3810/0/10/02-26-2017/49

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444931591770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691103

44491200000

Date : 02-26-2017

BC18/57.0/3850/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449120000-0

Collection Ref. Code : 1833-85-725-9

Customer Information----------

Name : SARMIENTO,FLORENDA R

Premise Address : 141-15 N ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1173149	Pole No	:	0093711
Serial No	:	85019905	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	179
Period From	:	01-24-2017	Prev Rdg	:	153
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	400	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.66
CURRENT BILL - FEBRUARY 2017		99.88
Advance Payment/Credit Adjustments		- 211.26
TOTAL AMOUNT DUE		- 101.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 366.00

Your monthly electricity consumption chart

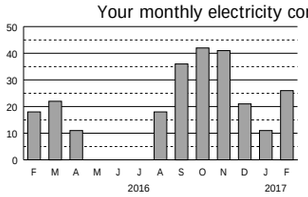

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.88		
Less : VAT	6.68		
Amount Net of VAT	93.20		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	93.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.79	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.47	TOTAL SALES	99.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3850/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444931591770

SARMIENTO,FLORENDA R

Premise Address : 141-15 N ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-725-9	4449120000-0	03/11/2017	FEBRUARY/2017	- 101.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44491200000

BC18/57.0/3850/0/10/02-26-2017/49

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788518819220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695912

78899100008

Date : 02-26-2017

BC18/57.0/3860/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889910000-8

Collection Ref. Code : 1805-73-056-8

Customer Information----------

Name : UMPAD,PAULIN

Premise Address : 141 ESCARIO ST,BK BRIDGE

TIN :

Metering Information----------

Meter No	:	191428WS6	Pole No	:	0093711
Serial No	:	45009283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51816
Period From	:	01-24-2017	Prev Rdg	:	51651
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.44
CURRENT BILL - FEBRUARY 2017		1,689.77
TOTAL AMOUNT DUE		1,688.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,815.00

Your monthly electricity consumption chart

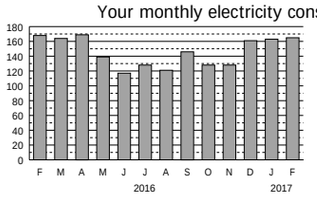

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.77		
Less : VAT	123.76		
Amount Net of VAT	1,566.01		
Less: BIR 2306	51.57		
BIR 2307	29.75	VATable Sales	1,566.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.69	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,608.45	TOTAL SALES	1,689.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3860/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788518819220

UMPAD,PAULIN

Premise Address : 141 ESCARIO ST,BK BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-056-8	7889910000-8	03/11/2017	FEBRUARY/2017	1,688.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78899100008

BC18/57.0/3860/0/10/02-26-2017/49

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758127277039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697150

75899100004

Date : 02-26-2017

BC18/57.0/3870/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589910000-4

Collection Ref. Code : 1805-72-758-3

Customer Information----------

Name : SARMIENTO,ANDRES

Premise Address : SAMPAGUITA ST, LAHUG

TIN :

Metering Information----------

Meter No	:	439875GS6	Pole No	:	0092656
Serial No	:	337640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8726
Period From	:	01-24-2017	Prev Rdg	:	8691
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		182.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 605.00

Your monthly electricity consumption chart

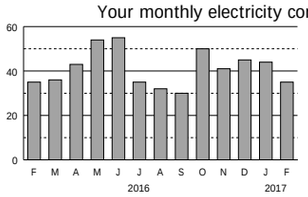

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3870/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758127277039

SARMIENTO,ANDRES

Premise Address : SAMPAGUITA ST, LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-758-3	7589910000-4	03/11/2017	FEBRUARY/2017	182.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75899100004

BC18/57.0/3870/0/10/02-26-2017/49

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164966214681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700122

16412200004

Date : 02-26-2017

BC18/57.0/3890/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641220000-4

Collection Ref. Code : 1821-76-677-6

Customer Information----------

Name : OBINA,FERMINA M.

Premise Address : 314 ESCARIO ST. LOWER PUROK 03,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412383 GS6	Pole No	:	0093711
Serial No	:	68291512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3047
Period From	:	01-24-2017	Prev Rdg	:	3022
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.09
CURRENT BILL - FEBRUARY 2017		97.66
Advance Payment/Credit Adjustments		- 69.91
TOTAL AMOUNT DUE		5.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

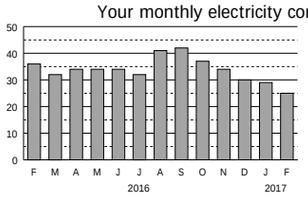

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.66		
Less : VAT	6.59		
Amount Net of VAT	91.07		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	91.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.75	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	93.34	TOTAL SALES	97.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3890/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164966214681

OBINA,FERMINA M.

Premise Address : 314 ESCARIO ST. LOWER PUROK 03,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-677-6	1641220000-4	03/11/2017	FEBRUARY/2017	5.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16412200004

BC18/57.0/3890/0/10/02-26-2017/49

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288740984756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695726

28899100003

Date : 02-26-2017

BC18/57.0/3900/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889910000-3

Collection Ref. Code : 1805-73-020-7

Customer Information----------

Name : SESBRENO,PEDRO JR. HERDA

Premise Address : 456 B GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	526266 GS6	Pole No	:	0093711
Serial No	:	61540096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10951
Period From	:	01-24-2017	Prev Rdg	:	10766
No of Days	:	32	Diff Rdg	:	185
Avg kWh/day	:	5.78	Registered	:	185
Conn Load	:	527	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,783.00

Your monthly electricity consumption chart

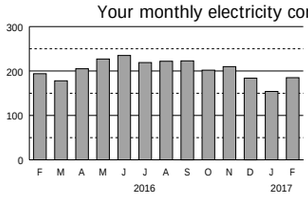

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3900/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288740984756

SESBRENO,PEDRO JR. HERDA
Premise Address : 456 B GORORDO AVENUE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-020-7	2889910000-3	03/11/2017	FEBRUARY/2017	1,847.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28899100003

BC18/57.0/3900/0/10/02-26-2017/49

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888826700274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696852

88899100007

Date : 02-26-2017

BC18/57.0/3910/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889910000-7

Collection Ref. Code : 1805-73-059-2

Customer Information----------

Name : DURENS,MARIANO

Premise Address : CAMPUTHAW PUROK 2

TIN :

Metering Information----------

Meter No	:	257984GS6	Pole No	:	0093711
Serial No	:	47780984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9173
Period From	:	01-24-2017	Prev Rdg	:	9144
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.20
CURRENT BILL - FEBRUARY 2017		113.71
TOTAL AMOUNT DUE		111.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 125.00

Your monthly electricity consumption chart

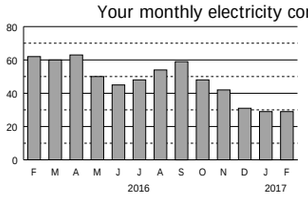

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.71		
Less : VAT	7.70		
Amount Net of VAT	106.01		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	106.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.96	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	108.66	TOTAL SALES	113.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3910/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888826700274

DURENS,MARIANO

Premise Address : CAMPUTHAW PUROK 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-059-2	8889910000-7	03/11/2017	FEBRUARY/2017	111.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88899100007

BC18/57.0/3910/0/10/02-26-2017/49

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921626474158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695410

92104652497

Date : 02-26-2017

BC18/57.0/3965/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210465249-7

Collection Ref. Code : 1855-91-959-1

Customer Information----------

Name : MABIDA,EDWIN MAYORGA

Premise Address : 137 N ESCARIO ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181643	Pole No	:	0093732
Serial No	:	40127620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40
Period From	:	01-24-2017	Prev Rdg	:	35
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	118	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 28.67
TOTAL AMOUNT DUE		- 21.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

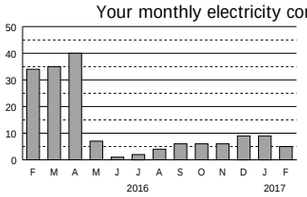

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3965/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921626474158

MABIDA,EDWIN MAYORGA

Premise Address : 137 N ESCARIO ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-959-1	9210465249-7	03/11/2017	FEBRUARY/2017	- 21.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92104652497

BC18/57.0/3965/0/10/02-26-2017/49

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098394925277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700196

09899100003

Date : 02-26-2017

BC18/57.0/3970/0093711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989910000-3

Collection Ref. Code : 1805-73-068-1

Customer Information----------

Name : ABREGANA,MANUEL LIDOT

Premise Address : 138 ESCARIO ST.,PUROK 3 LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434642 GS6	Pole No	:	0093711
Serial No	:	59577600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7958
Period From	:	01-24-2017	Prev Rdg	:	7801
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	472	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.06
CURRENT BILL - FEBRUARY 2017		1,607.61
Advance Payment/Credit Adjustments		- 4.13
TOTAL AMOUNT DUE		1,602.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,705.00

Your monthly electricity consumption chart

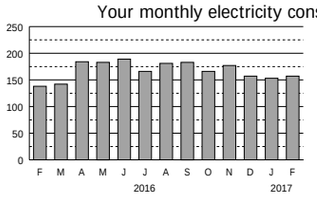

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.61		
Less : VAT	117.73		
Amount Net of VAT	1,489.88		
Less: BIR 2306	49.06		
BIR 2307	28.30	VATable Sales	1,489.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.52	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,530.25	TOTAL SALES	1,607.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3970/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098394925277

ABREGANA,MANUEL LIDOT

Premise Address : 138 ESCARIO ST.,PUROK 3 LOWER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-068-1	0989910000-3	03/11/2017	FEBRUARY/2017	1,602.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09899100003

BC18/57.0/3970/0/10/02-26-2017/49

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970671370012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687531

97071200006

Date : 02-26-2017

BC18/57.0/3985/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707120000-6

Collection Ref. Code : 1845-60-728-7

Customer Information----------

Name : MONTENEGRO,LETECIA D

Premise Address : 173 / PUROK 3 / LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481354GS6	Pole No	:	0093732
Serial No	:	63825210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6685
Period From	:	01-24-2017	Prev Rdg	:	6625
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	325	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 285.78

Your monthly electricity consumption chart

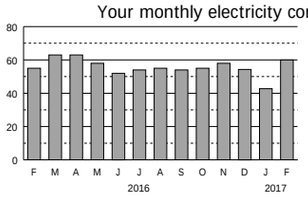

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3985/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970671370012

MONTENEGRO,LETECIA D

Premise Address : 173 / PUROK 3 / LOWER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-728-7	9707120000-6	03/11/2017	FEBRUARY/2017	425.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97071200006

BC18/57.0/3985/0/10/02-26-2017/49

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683000868958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692833

68370200005

Date : 02-26-2017

BC18/57.0/4010/0093830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837020000-5

Collection Ref. Code : 1823-89-587-5

Customer Information----------

Name : ARRIESGADO,CECILIO JR R

Premise Address : 132-C S ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485052GS6	Pole No	:	0093830
Serial No	:	56960702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9861
Period From	:	01-24-2017	Prev Rdg	:	9749
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	379	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.45
CURRENT BILL - FEBRUARY 2017		1,151.85
Advance Payment/Credit Adjustments		- 2.21
TOTAL AMOUNT DUE		1,149.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,366.00

Your monthly electricity consumption chart

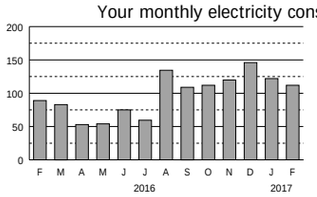

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.85		
Less : VAT	84.53		
Amount Net of VAT	1,067.32		
Less: BIR 2306	35.23		
BIR 2307	20.28	VATable Sales	1,067.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.81	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,096.34	TOTAL SALES	1,151.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4010/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683000868958

ARRIESGADO,CECILIO JR R

Premise Address : 132-C S ROSAL ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-587-5	6837020000-5	03/11/2017	FEBRUARY/2017	1,149.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68370200005

BC18/57.0/4010/0/10/02-26-2017/49

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251767086632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693874

25121200007

Date : 02-26-2017

BC18/57.0/4030/0093830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512120000-7

Collection Ref. Code : 1825-64-512-4

Customer Information----------

Name : ARRIESGADO,FRANCISCO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	109780DS6	Pole No	:	0093830
Serial No	:	15741934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31909
Period From	:	01-24-2017	Prev Rdg	:	31548
No of Days	:	32	Diff Rdg	:	361
Avg kWh/day	:	11.28	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		116.57
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		466.51
CURRENT BILL - FEBRUARY 2017		3,693.08
TOTAL AMOUNT DUE		3,691.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,095.00

Your monthly electricity consumption chart

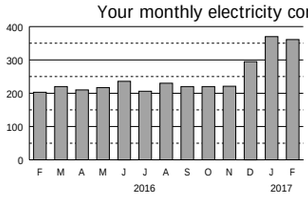

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.08		
Less : VAT	270.35		
Amount Net of VAT	3,422.73		
Less: BIR 2306	112.65		
BIR 2307	65.02	VATable Sales	3,422.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.06	VAT Zero Rated Sales	0.00
Add : VAT	270.35	VAT Amount	270.35
TOTAL AMOUNT DUE	3,515.41	TOTAL SALES	3,693.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4030/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251767086632

ARRIESGADO,FRANCISCO
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-512-4	2512120000-7	03/11/2017	FEBRUARY/2017	3,691.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25121200007

BC18/57.0/4030/0/10/02-26-2017/49

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178390465961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691767

17899100006

Date : 02-26-2017

BC18/57.0/4040/0093732/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789910000-6

Collection Ref. Code : 1805-72-932-2

Customer Information----------

Name : SEBULLADA,BALDOMERA R

Premise Address : ESCARIO ST CAMPUTHAW,NR 430-C LAHUG

TIN :

Metering Information----------

Meter No	:	257986GS6	Pole No	:	0093732
Serial No	:	46777257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67771
Period From	:	01-24-2017	Prev Rdg	:	67371
No of Days	:	32	Diff Rdg	:	400
Avg kWh/day	:	12.50	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		514.68
CURRENT BILL - FEBRUARY 2017		4,072.45
TOTAL AMOUNT DUE		4,066.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,700.00

Your monthly electricity consumption chart

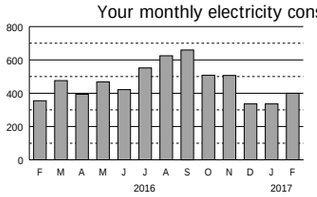

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.45		
Less : VAT	297.44		
Amount Net of VAT	3,775.01		
Less: BIR 2306	123.95		
BIR 2307	71.69	VATable Sales	3,775.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.37	VAT Zero Rated Sales	0.00
Add : VAT	297.44	VAT Amount	297.44
TOTAL AMOUNT DUE	3,876.81	TOTAL SALES	4,072.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4040/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178390465961

SEBULLADA,BALDOMERA R
Premise Address : ESCARIO ST CAMPUTHAW,NR 430-C LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-932-2	1789910000-6	03/11/2017	FEBRUARY/2017	4,066.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17899100006

BC18/57.0/4040/0/10/02-26-2017/49

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378106941661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691877

37899100004

Date : 02-26-2017

BC18/57.0/4050/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789910000-4

Collection Ref. Code : 1805-72-941-1

Customer Information----------

Name : TIMTIM,ANTONIO ESTOCONING

Premise Address : SAMPAQUITA ST,NR 430-B LAHUG

TIN :

Metering Information----------

Meter No	:	326271GS6	Pole No	:	0093746
Serial No	:	48602119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23012
Period From	:	01-24-2017	Prev Rdg	:	22895
No of Days	:	32	Diff Rdg	:	117
Avg kWh/day	:	3.66	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,318.00

Your monthly electricity consumption chart

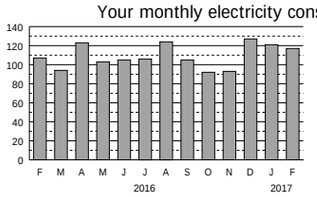

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4050/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378106941661

TIMTIM,ANTONIO ESTOCONING

Premise Address : SAMPAQUITA ST,NR 430-B LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-941-1	3789910000-4	03/11/2017	FEBRUARY/2017	1,170.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37899100004

BC18/57.0/4050/0/10/02-26-2017/49

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151143628032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15178819742

1008694082
Date : 02-26-2017
BC18/57.0/4055/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517881974-2
Collection Ref. Code : 1855-84-014-6

Customer Information----------
Name : TIMTIM,ROWENA BACTOL
Premise Address : 430 C-CS ROSAL ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	475917 GS6	Pole No	:	0093746
Serial No	:	59316077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1395
Period From	:	01-24-2017	Prev Rdg	:	1368
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.69
CURRENT BILL - FEBRUARY 2017		106.09
TOTAL AMOUNT DUE		104.83

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 17, 2017 - 120.00

Your monthly electricity consumption chart

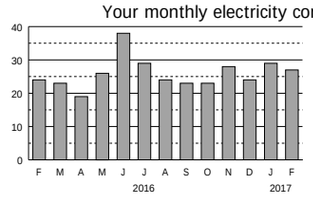

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.09		
Less : VAT	7.18		
Amount Net of VAT	98.91		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	98.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.19	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4055/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151143628032

TIMTIM,ROWENA BACTOL
Premise Address : 430 C-CS ROSAL ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-014-6	1517881974-2	03/11/2017	FEBRUARY/2017	104.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15178819742

BC18/57.0/4055/0/10/02-26-2017/49

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201788907012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685844

20168803219

Date : 02-26-2017

BC18/57.0/4065/0093746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016880321-9

Collection Ref. Code : 1855-20-791-5

Customer Information----------

Name : ILAIDA,MARY ANN LANDASAN

Premise Address : PUROK 3 LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565191 GS6	Pole No	:	0093746
Serial No	:	22613406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3278
Period From	:	01-24-2017	Prev Rdg	:	3147
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	136	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.59
CURRENT BILL - FEBRUARY 2017		1,342.91
TOTAL AMOUNT DUE		1,341.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,450.00

Your monthly electricity consumption chart

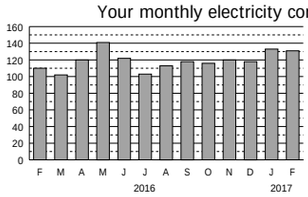

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.91		
Less : VAT	98.38		
Amount Net of VAT	1,244.53		
Less: BIR 2306	41.00		
BIR 2307	23.64	VATable Sales	1,244.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.89	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,278.27	TOTAL SALES	1,342.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4065/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201788907012

ILAIDA,MARY ANN LANDASAN

Premise Address : PUROK 3 LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-791-5	2016880321-9	03/11/2017	FEBRUARY/2017	1,341.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20168803219

BC18/57.0/4065/0/10/02-26-2017/49

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278517578907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691217

27899100005

Date : 02-26-2017

BC18/57.0/4070/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789910000-5

Collection Ref. Code : 1805-72-938-1

Customer Information----------

Name : PALPARAN,LOLITA

Premise Address : C S ROSAL ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1114787	Pole No	:	0092684
Serial No	:	40049747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	749
Period From	:	01-24-2017	Prev Rdg	:	735
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 118.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - FEBRUARY 2017		14.64
Advance Payment/Credit Adjustments		- 128.79
TOTAL AMOUNT DUE		- 120.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 110.00

Your monthly electricity consumption chart

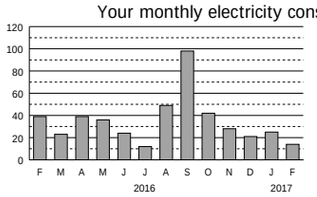

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.64		
Less : VAT	0.85		
Amount Net of VAT	13.79		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	13.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.13	TOTAL SALES	14.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4070/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278517578907

PALPARAN,LOLITA

Premise Address : C S ROSAL ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-938-1	2789910000-5	03/11/2017	FEBRUARY/2017	- 120.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27899100005

BC18/57.0/4070/0/10/02-26-2017/49

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968142788441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685965

96899100000

Date : 02-26-2017

BC18/57.0/4160/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689910000-0

Collection Ref. Code : 1805-72-923-3

Customer Information----------

Name : MONTEFALCON,DELIA EMBOLODE

Premise Address : 430-C ROSAL ST.,PUROK 3 LOWER

TIN :

Metering Information----------

Meter No	:	MTR1101482	Pole No	:	0093753
Serial No	:	40048650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1591
Period From	:	01-24-2017	Prev Rdg	:	1509
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	262	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 710.29	- 106.54
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.36
CURRENT BILL - FEBRUARY 2017		713.77
Advance Payment/Credit Adjustments		- 800.98
TOTAL AMOUNT DUE		645.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 840.00

Your monthly electricity consumption chart

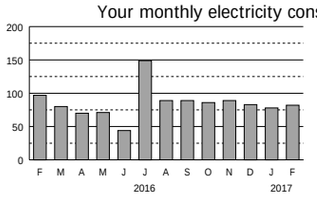

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.77		
Less : VAT	51.65		
Amount Net of VAT	662.12		
Less: BIR 2306	21.53		
BIR 2307	12.46	VATable Sales	662.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.13	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	679.78	TOTAL SALES	713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4160/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968142788441

MONTEFALCON,DELIA EMBOLODE
Premise Address : 430-C ROSAL ST.,PUROK 3 LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-923-3	9689910000-0	03/11/2017	FEBRUARY/2017	645.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96899100000

BC18/57.0/4160/0/10/02-26-2017/49

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579486305342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691151

57960200004

Date : 02-26-2017

BC18/57.0/4170/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796020000-4

Collection Ref. Code : 1837-89-416-7

Customer Information----------

Name : TIRANA,ANANIAS

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	533936 GS6	Pole No	:	0092684
Serial No	:	26619723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6818
Period From	:	01-24-2017	Prev Rdg	:	6680
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,378.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,449.00

Your monthly electricity consumption chart

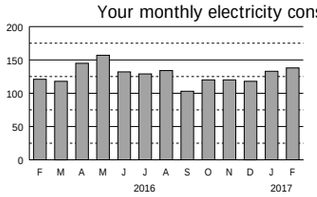

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4170/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579486305342

TIRANA,ANANIAS
Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-416-7	5796020000-4	03/11/2017	FEBRUARY/2017	1,378.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57960200004

BC18/57.0/4170/0/10/02-26-2017/49

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944791176538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690722

94460390316

Date : 02-26-2017

BC18/57.0/4172/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446039031-6

Collection Ref. Code : 1853-64-113-8

Customer Information----------

Name : TIRANA,MARIE ANNIEROSE RENDOQUE

Premise Address : 430-C ROSAL ST.,PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	555753 GS6	Pole No	:	0092663
Serial No	:	80543517	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5082
Period From	:	01-24-2017	Prev Rdg	:	4935
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,469.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,655.00

Your monthly electricity consumption chart

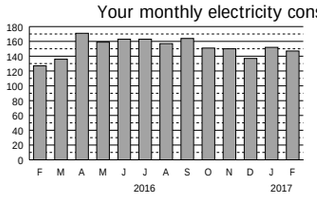

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4172/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944791176538

TIRANA,MARIE ANNIEROSE RENDOQUE

Premise Address : 430-C ROSAL ST.,PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-113-8	9446039031-6	03/11/2017	FEBRUARY/2017	1,469.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94460390316

BC18/57.0/4172/0/10/02-26-2017/49

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443620357473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690401

4436937694

Date : 02-26-2017

BC18/57.0/4179/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436693769-4

Collection Ref. Code : 1861-57-332-4

Customer Information----------

Name : BOLOCON,AMORSOLA OSORNO

Premise Address : 430 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

TIN : 434-892-313-000

Metering Information----------

Meter No	:	455608 GS6	Pole No	:	0093774
Serial No	:	53484774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4111
Period From	:	01-24-2017	Prev Rdg	:	4002
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,547.00

Your monthly electricity consumption chart

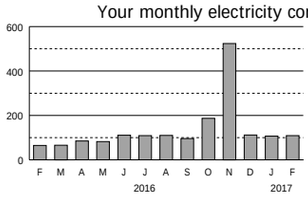

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4179/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443620357473

BOLOCON,AMORSOLA OSORNO

Premise Address : 430 ROSAL ST.,PUROK 3 LOWER,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-332-4	4436693769-4	03/11/2017	FEBRUARY/2017	1,091.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4436937694

BC18/57.0/4179/0/10/02-26-2017/49

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898611830332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700638

89899100005

Date : 02-26-2017

BC18/57.0/4210/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989910000-5

Collection Ref. Code : 1805-73-107-6

Customer Information----------

Name : FLORITA,MARCELINO

Premise Address : 430B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	328105GS6	Pole No	:	0093774
Serial No	:	44536350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14076
Period From	:	01-24-2017	Prev Rdg	:	14007
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.70
CURRENT BILL - FEBRUARY 2017		578.19
TOTAL AMOUNT DUE		577.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,037.00

Your monthly electricity consumption chart

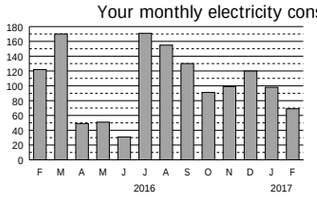

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.19		
Less : VAT	42.08		
Amount Net of VAT	536.11		
Less: BIR 2306	17.53		
BIR 2307	10.06	VATable Sales	536.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.52	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	550.60	TOTAL SALES	578.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4210/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898611830332

FLORITA,MARCELINO

Premise Address : 430B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-107-6	8989910000-5	03/11/2017	FEBRUARY/2017	577.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89899100005

BC18/57.0/4210/0/10/02-26-2017/49

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160509585634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698379

16081200004

Date : 02-26-2017

BC18/57.0/4220/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608120000-4

Collection Ref. Code : 1829-29-410-5

Customer Information----------

Name : TULANG,EMELIO F

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	439835GS6	Pole No	:	0093774
Serial No	:	44805084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7571
Period From	:	01-24-2017	Prev Rdg	:	7518
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - FEBRUARY 2017		384.22
TOTAL AMOUNT DUE		383.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 323.00

Your monthly electricity consumption chart

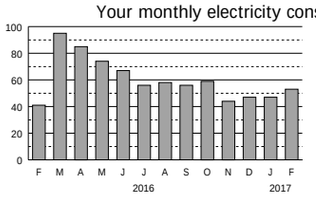

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.22		
Less : VAT	27.47		
Amount Net of VAT	356.75		
Less: BIR 2306	11.44		
BIR 2307	6.63	VATable Sales	356.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.68	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	366.15	TOTAL SALES	384.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4220/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160509585634

TULANG,EMELIO F

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-410-5	1608120000-4	03/11/2017	FEBRUARY/2017	383.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16081200004

BC18/57.0/4220/0/10/02-26-2017/49

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399560365834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700746

39951200003

Date : 02-26-2017

BC18/57.0/4230/0093753/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995120000-3

Collection Ref. Code : 1833-36-611-5

Customer Information----------

Name : DELOS REYES,HERMINIA A

Premise Address : 430-B ROSAL ST GORORDO AVE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1067246	Pole No	:	0093753
Serial No	:	121451419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 96.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 6, 2012 - 5.69

Your monthly electricity consumption chart

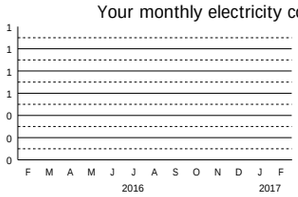

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4230/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399560365834

DELOS REYES,HERMINIA A

Premise Address : 430-B ROSAL ST GORORDO AVE,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-611-5	3995120000-3	03/11/2017	FEBRUARY/2017	- 96.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39951200003

BC18/57.0/4230/0/10/02-26-2017/49

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687567109709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695061

68712200002

Date : 02-26-2017

BC18/57.0/4280/0093816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871220000-2

Collection Ref. Code : 1841-82-362-7

Customer Information----------

Name : CADAYDAY,MERCITA T

Premise Address : 439 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132440	Pole No	:	0093816
Serial No	:	40094387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2409
Period From	:	01-24-2017	Prev Rdg	:	2257
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.07
CURRENT BILL - FEBRUARY 2017		1,570.37
TOTAL AMOUNT DUE		1,569.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,623.00

Your monthly electricity consumption chart

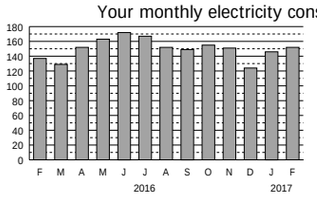

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.37		
Less : VAT	111.33		
Amount Net of VAT	1,459.04		
Less: BIR 2306	46.38		
BIR 2307	27.73	VATable Sales	1,459.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.93	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,496.26	TOTAL SALES	1,570.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4280/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687567109709

CADAYDAY,MERCITA T

Premise Address : 439 ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-362-7	6871220000-2	03/11/2017	FEBRUARY/2017	1,569.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68712200002

BC18/57.0/4280/0/10/02-26-2017/49

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209045674504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689510

20999100009

Date : 02-26-2017

BC18/57.0/4290/0093781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099910000-9

Collection Ref. Code : 1805-73-131-9

Customer Information----------

Name : CASERES,REBECCA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	210503WS6	Pole No	:	0093781
Serial No	:	47516421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9318
Period From	:	01-24-2017	Prev Rdg	:	9270
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 402.00

Your monthly electricity consumption chart

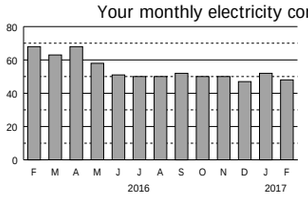

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4290/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209045674504

CASERES,REBECCA

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-131-9	2099910000-9	03/11/2017	FEBRUARY/2017	295.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20999100009

BC18/57.0/4290/0/10/02-26-2017/49

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468547621611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686393

46899100005

Date : 02-26-2017

BC18/57.0/4310/0093760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689910000-5

Collection Ref. Code : 1805-72-896-2

Customer Information----------

Name : PALPARAN,FRANCISCO

Premise Address : 432B CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1021678	Pole No	:	0093760
Serial No	:	121747199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3599
Period From	:	01-24-2017	Prev Rdg	:	3508
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 787.70	- 78.77
Sub-Total		- 78.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		107.22
CURRENT BILL - FEBRUARY 2017		816.15
TOTAL AMOUNT DUE		815.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 741.00

Your monthly electricity consumption chart

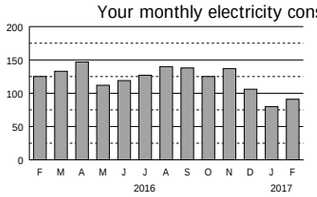

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.15		
Less : VAT	58.55		
Amount Net of VAT	757.60		
Less: BIR 2306	24.40		
BIR 2307	14.29	VATable Sales	757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.91	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	777.46	TOTAL SALES	816.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4310/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468547621611

PALPARAN,FRANCISCO

Premise Address : 432B CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-896-2	4689910000-5	03/11/2017	FEBRUARY/2017	815.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46899100005

BC18/57.0/4310/0/10/02-26-2017/49

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683857664930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692770

68321200005

Date : 02-26-2017

BC18/57.0/4320/0093760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832120000-5

Collection Ref. Code : 1831-84-251-3

Customer Information----------

Name : REYES,JAIME DELOS T TM

Premise Address : C ROSAL ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	254340GS6	Pole No	:	0093760
Serial No	:	44488253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6289
Period From	:	01-24-2017	Prev Rdg	:	6252
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.70
CURRENT BILL - FEBRUARY 2017		197.93
TOTAL AMOUNT DUE		197.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 181.00

Your monthly electricity consumption chart

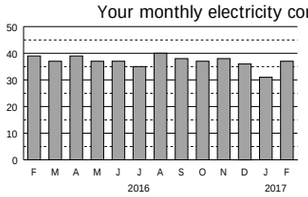

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.84		
Amount Net of VAT	184.09		
Less: BIR 2306	5.77		
BIR 2307	3.33	VATable Sales	184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.99	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	188.83	TOTAL SALES	197.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4320/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683857664930

REYES,JAIME DELOS T TM

Premise Address : C ROSAL ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-251-3	6832120000-5	03/11/2017	FEBRUARY/2017	197.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68321200005

BC18/57.0/4320/0/10/02-26-2017/49

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368177130587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686300

36899100006

Date : 02-26-2017

BC18/57.0/4330/0093760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689910000-6

Collection Ref. Code : 1805-72-893-8

Customer Information----------

Name : AVERGONZADO,VICTORIANO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	311929GS6	Pole No	:	0093760
Serial No	:	45739039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31408
Period From	:	01-24-2017	Prev Rdg	:	31163
No of Days	:	32	Diff Rdg	:	245
Avg kWh/day	:	7.66	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,606.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
TOTAL AMOUNT DUE		- 161.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,600.00

Your monthly electricity consumption chart

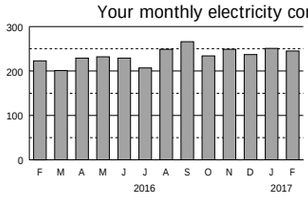

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4330/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368177130587

AVERGONZADO,VICTORIANO C

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-893-8	3689910000-6	03/11/2017	FEBRUARY/2017	- 161.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36899100006

BC18/57.0/4330/0/10/02-26-2017/49

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335466186016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686749

33509541091

Date : 02-26-2017

BC18/57.0/4335/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350954109-1

Collection Ref. Code : 1853-98-494-9

Customer Information----------

Name : PERODES,ALEX BALUCA

Premise Address : 432C RIZAL ST.,PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	565861 GS6	Pole No	:	0092656
Serial No	:	52083425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23346
Period From	:	01-24-2017	Prev Rdg	:	22815
No of Days	:	32	Diff Rdg	:	531
Avg kWh/day	:	16.59	Registered	:	531
Conn Load	:	222	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.4094/kWh	217.39
System Loss Charge	0.6734/kWh	357.58
Sub-Total		3,047.84
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		160.96
Transmission		6.56
System Loss		22.07
Distribution		182.92
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		670.44
CURRENT BILL - FEBRUARY 2017		5,293.68
TOTAL AMOUNT DUE		5,293.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,180.00

Your monthly electricity consumption chart

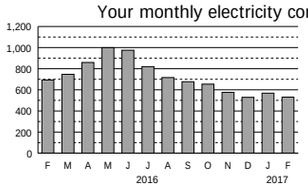

Avg Monthly Usage : 718.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,293.68		
Less : VAT	382.80		
Amount Net of VAT	4,910.88		
Less: BIR 2306	159.51		
BIR 2307	93.16	VATable Sales	4,910.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.21	VAT Zero Rated Sales	0.00
Add : VAT	382.80	VAT Amount	382.80
TOTAL AMOUNT DUE	5,041.01	TOTAL SALES	5,293.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4335/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335466186016

PERODES,ALEX BALUCA

Premise Address : 432C RIZAL ST.,PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-494-9	3350954109-1	03/11/2017	FEBRUARY/2017	5,293.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33509541091

BC18/57.0/4335/0/10/02-26-2017/49

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945750046360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690848

94512200000

Date : 02-26-2017

BC18/57.0/4340/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451220000-0

Collection Ref. Code : 1841-69-311-1

Customer Information----------

Name : PERODES,BELINDA A

Premise Address : 432-C ROSAL ST., PUROK 3, LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132193	Pole No	:	0092656
Serial No	:	40094532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3368
Period From	:	01-24-2017	Prev Rdg	:	3205
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	825	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.7381/kWh	120.31
System Loss Charge	0.6693/kWh	109.10
Sub-Total		988.50
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.42
Transmission		3.64
System Loss		6.53
Distribution		56.57
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.10
CURRENT BILL - FEBRUARY 2017		1,683.66
TOTAL AMOUNT DUE		1,683.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,923.00

Your monthly electricity consumption chart

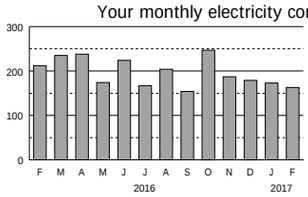

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.66		
Less : VAT	119.37		
Amount Net of VAT	1,564.29		
Less: BIR 2306	49.74		
BIR 2307	29.73	VATable Sales	1,564.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.82	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,604.19	TOTAL SALES	1,683.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4340/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945750046360

PERODES,BELINDA A

Premise Address : 432-C ROSAL ST., PUROK 3, LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-311-1	9451220000-0	03/11/2017	FEBRUARY/2017	1,683.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94512200000

BC18/57.0/4340/0/10/02-26-2017/49

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660014044130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696679

66073762982

Date : 02-26-2017

BC18/57.0/4345/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607376298-2

Collection Ref. Code : 1853-70-275-7

Customer Information----------

Name : ALABANZA,MARILYN ARDA

Premise Address : 432,PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	557131 GS6	Pole No	:	0092656
Serial No	:	53941516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5243
Period From	:	01-24-2017	Prev Rdg	:	5174
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.76
CURRENT BILL - FEBRUARY 2017		561.23
Advance Payment/Credit Adjustments		- 293.17
TOTAL AMOUNT DUE		553.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 178.00

Your monthly electricity consumption chart

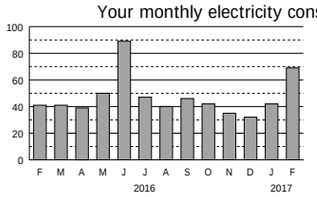

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	40.26		
Amount Net of VAT	520.97		
Less: BIR 2306	16.77		
BIR 2307	9.76	VATable Sales	520.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.44	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	534.70	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4345/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660014044130

ALABANZA,MARILYN ARDA

Premise Address : 432,PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-275-7	6607376298-2	03/11/2017	FEBRUARY/2017	553.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66073762982

BC18/57.0/4345/0/10/02-26-2017/49

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558105843930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696736

55899100006

Date : 02-26-2017

BC18/57.0/4380/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589910000-6

Collection Ref. Code : 1805-72-752-4

Customer Information----------

Name : MAPE,CRISANTO

Premise Address : 442B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	277686GS6	Pole No	:	0092656
Serial No	:	46369895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23706
Period From	:	01-24-2017	Prev Rdg	:	23477
No of Days	:	32	Diff Rdg	:	229
Avg kWh/day	:	7.16	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.52
CURRENT BILL - FEBRUARY 2017		2,286.18
TOTAL AMOUNT DUE		2,285.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,124.00

Your monthly electricity consumption chart

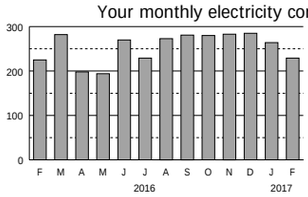

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.18		
Less : VAT	165.46		
Amount Net of VAT	2,120.72		
Less: BIR 2306	68.94		
BIR 2307	40.23	VATable Sales	2,120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.55	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,177.01	TOTAL SALES	2,286.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4380/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558105843930

MAPE,CRISANTO

Premise Address : 442B GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-752-4	5589910000-6	03/11/2017	FEBRUARY/2017	2,285.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55899100006

BC18/57.0/4380/0/10/02-26-2017/49

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207953849255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688823

20770200002

Date : 02-26-2017

BC18/57.0/4390/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077020000-2

Collection Ref. Code : 1831-32-212-9

Customer Information----------

Name : MAPE,WILLIAM P TM

Premise Address : 442B ROSAL ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	363334GS6	Pole No	:	0092656
Serial No	:	2003121262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11275
Period From	:	01-24-2017	Prev Rdg	:	11186
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 52.61
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.00
CURRENT BILL - FEBRUARY 2017		825.88
TOTAL AMOUNT DUE		825.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,222.00

Your monthly electricity consumption chart

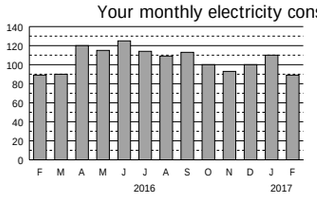

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.88		
Less : VAT	60.22		
Amount Net of VAT	765.66		
Less: BIR 2306	25.10		
BIR 2307	14.47	VATable Sales	765.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.09	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	786.31	TOTAL SALES	825.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4390/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207953849255

MAPE,WILLIAM P TM

Premise Address : 442B ROSAL ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-212-9	2077020000-2	03/11/2017	FEBRUARY/2017	825.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20770200002

BC18/57.0/4390/0/10/02-26-2017/49

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191828824628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697848

19111200002

Date : 02-26-2017

BC18/57.0/4410/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911120000-2

Collection Ref. Code : 1831-71-665-8

Customer Information----------

Name : DICDIQUIN,APRONIANO Q TM

Premise Address : ROSAL ST GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1077406	Pole No	:	0092656
Serial No	:	40009990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2977
Period From	:	01-24-2017	Prev Rdg	:	2918
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.7381/kWh	43.55
System Loss Charge	0.6693/kWh	39.49
Sub-Total		357.80
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 635.50	12.71
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		17.88
Transmission		1.32
System Loss		2.36
Distribution		20.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.36
CURRENT BILL - FEBRUARY 2017		627.37
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		618.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 641.55

Your monthly electricity consumption chart

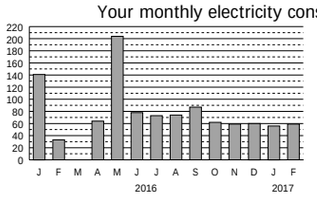

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.37		
Less : VAT	45.12		
Amount Net of VAT	582.25		
Less: BIR 2306	18.80		
BIR 2307	11.08	VATable Sales	582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.37	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	597.49	TOTAL SALES	627.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4410/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191828824628

DICDIQUIN,APRONIANO Q TM

Premise Address : ROSAL ST GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-665-8	1911120000-2	03/11/2017	FEBRUARY/2017	618.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19111200002

BC18/57.0/4410/0/10/02-26-2017/49

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733165304938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685685

73372552841

Date : 02-26-2017

BC18/57.0/4415/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337255284-1

Collection Ref. Code : 1861-88-251-3

Customer Information----------

Name : COSTORIO,SHERLITA ESPINA

Premise Address : 436 B ROSAL STEET,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097814	Pole No	:	0092656
Serial No	:	40070220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	940
Period From	:	01-24-2017	Prev Rdg	:	882
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	154	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		412.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 402.00

Your monthly electricity consumption chart

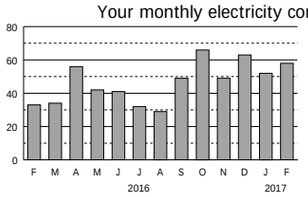

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4415/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733165304938

COSTORIO,SHERLITA ESPINA

Premise Address : 436 B ROSAL STEET,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-251-3	7337255284-1	03/11/2017	FEBRUARY/2017	412.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73372552841

BC18/57.0/4415/0/10/02-26-2017/49

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337898872766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688610

33750200009

Date : 02-26-2017

BC18/57.0/4430/0092656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375020000-9

Collection Ref. Code : 1837-50-698-1

Customer Information----------

Name : CAMANGYAN,REBECCA D TM

Premise Address : PUROK 3 LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	272689GS6	Pole No	:	0092656
Serial No	:	49481669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18742
Period From	:	01-24-2017	Prev Rdg	:	18735
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.08
CURRENT BILL - FEBRUARY 2017		9.84
Advance Payment/Credit Adjustments		- 96.60
TOTAL AMOUNT DUE		- 48.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 242.00

Your monthly electricity consumption chart

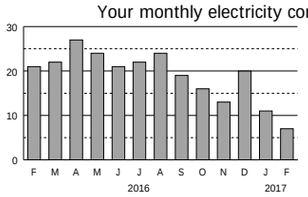

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.84		
Less : VAT	0.70		
Amount Net of VAT	9.14		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	9.43	TOTAL SALES	9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4430/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337898872766

CAMANGYAN,REBECCA D TM
Premise Address : PUROK 3 LOWER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-698-1	3375020000-9	03/11/2017	FEBRUARY/2017	- 48.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33750200009

BC18/57.0/4430/0/10/02-26-2017/49

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073010266725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688111

07331200001

Date : 02-26-2017

BC18/57.0/4450/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733120000-1

Collection Ref. Code : 1825-89-692-5

Customer Information----------

Name : SARNO,VIVIAN LAYGAN

Premise Address : PUROK 3 CAMPUTHAW,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	330485GS6	Pole No	:	0092663
Serial No	:	48673921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14991
Period From	:	01-24-2017	Prev Rdg	:	14918
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 632.88	- 126.58
Sub-Total		- 126.58
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		80.41
CURRENT BILL - FEBRUARY 2017		586.71
TOTAL AMOUNT DUE		586.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 122.00

Your monthly electricity consumption chart

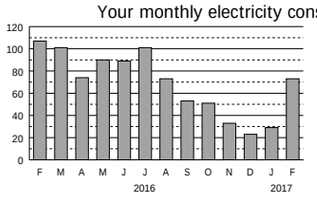

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.71		
Less : VAT	41.84		
Amount Net of VAT	544.87		
Less: BIR 2306	17.45		
BIR 2307	10.20	VATable Sales	544.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.22	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	559.06	TOTAL SALES	586.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4450/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073010266725

SARNO,VIVIAN LAYGAN

Premise Address : PUROK 3 CAMPUTHAW,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-692-5	0733120000-1	03/11/2017	FEBRUARY/2017	586.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07331200001

BC18/57.0/4450/0/10/02-26-2017/49

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252287629715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694225

25211776239

Date : 02-26-2017

BC18/57.0/4455/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521177623-9

Collection Ref. Code : 1849-85-740-7

Customer Information----------

Name : ARTAJO,BEVERLY NEPOMUCENO

Premise Address : 438-B ROSAL STREET,PUROK 3 LOWER

TIN :

Metering Information----------

Meter No	:	485988 GS6	Pole No	:	0092761
Serial No	:	64121899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8044
Period From	:	01-24-2017	Prev Rdg	:	7971
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	626	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 632.88	- 126.58
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.87
CURRENT BILL - FEBRUARY 2017		608.40
Advance Payment/Credit Adjustments		- 598.12
TOTAL AMOUNT DUE		9.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 962.00

Your monthly electricity consumption chart

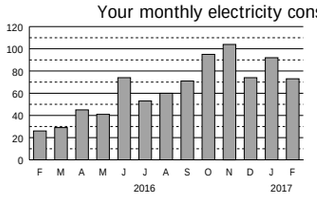

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.40		
Less : VAT	44.16		
Amount Net of VAT	564.24		
Less: BIR 2306	18.41		
BIR 2307	10.59	VATable Sales	564.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.24	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	579.40	TOTAL SALES	608.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4455/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252287629715

ARTAJO,BEVERLY NEPOMUCENO

Premise Address : 438-B ROSAL STREET,PUROK 3 LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-740-7	2521177623-9	03/11/2017	FEBRUARY/2017	9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25211776239

BC18/57.0/4455/0/10/02-26-2017/49

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204121925655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687300

20470200005

Date : 02-26-2017

BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047020000-5

Collection Ref. Code : 1823-91-602-3

Customer Information----------

Name : GOMEZ,FELOMINO OMANGPANG

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1151794	Pole No	:	0092663
Serial No	:	133496124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	812
Period From	:	01-24-2017	Prev Rdg	:	740
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 624.27	- 124.85
Senior Citizen Discount		- 24.97
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.78
CURRENT BILL - FEBRUARY 2017		566.74
TOTAL AMOUNT DUE		566.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 576.00

Your monthly electricity consumption chart

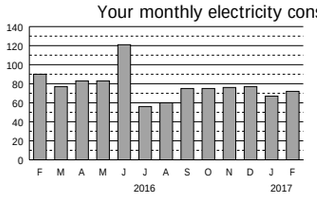

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.74		
Less : VAT	42.66		
Amount Net of VAT	524.08		
Less: BIR 2306	17.79		
BIR 2307	9.80	VATable Sales	524.08
SC/PWD DISCOUNT	24.97	VAT Exempt Sales	0.00
Amount Due	471.52	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	514.18	TOTAL SALES	566.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4470/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204121925655

GOMEZ,FELOMINO OMANGPANG

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-602-3	2047020000-5	03/11/2017	FEBRUARY/2017	566.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20470200005

BC18/57.0/4470/0/10/02-26-2017/49

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113014139657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691290

11368598089

Date : 02-26-2017

BC18/57.0/4479/0092663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136859808-9

Collection Ref. Code : 1853-80-878-4

Customer Information----------

Name : CARDOZA,ELLEN GRACE SUPNET

Premise Address : 438 B ROSAL ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560741 GS6	Pole No	:	0092663
Serial No	:	78349027	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3261
Period From	:	01-24-2017	Prev Rdg	:	3212
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.26
CURRENT BILL - FEBRUARY 2017		309.35
TOTAL AMOUNT DUE		308.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 311.00

Your monthly electricity consumption chart

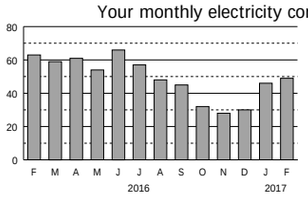

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.35		
Less : VAT	21.94		
Amount Net of VAT	287.41		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.99	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	294.93	TOTAL SALES	309.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4479/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113014139657

CARDOZA,ELLEN GRACE SUPNET

Premise Address : 438 B ROSAL ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-878-4	1136859808-9	03/11/2017	FEBRUARY/2017	308.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11368598089

BC18/57.0/4479/0/10/02-26-2017/49

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208505946609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689095

20875970293

Date : 02-26-2017

BC18/57.0/4518/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087597029-3

Collection Ref. Code : 1855-93-875-8

Customer Information----------

Name : ABADIANO,FELIPA ATON

Premise Address : PUROK 3 LOWER,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1187879	Pole No	:	0092684
Serial No	:	40133856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	147
Period From	:	01-24-2017	Prev Rdg	:	91
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 543.00

Your monthly electricity consumption chart

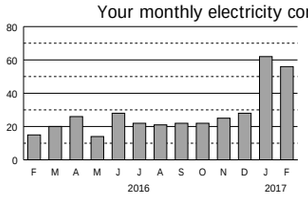

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4518/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208505946609

ABADIANO,FELIPA ATON

Premise Address : PUROK 3 LOWER,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-875-8	2087597029-3	03/11/2017	FEBRUARY/2017	397.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20875970293

BC18/57.0/4518/0/10/02-26-2017/49

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478462437007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691154

47890200000

Date : 02-26-2017

BC18/57.0/4520/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789020000-0

Collection Ref. Code : 1825-37-401-5

Customer Information----------

Name : ARMODIA,PATRICIO A

Premise Address : 430 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	253618GS6	Pole No	:	0092684
Serial No	:	49625085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15383
Period From	:	01-24-2017	Prev Rdg	:	15289
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		887.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 935.00

Your monthly electricity consumption chart

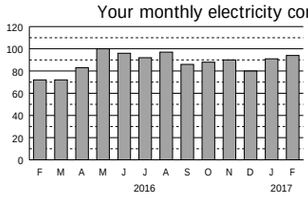

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4520/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478462437007

ARMODIA,PATRICIO A

Premise Address : 430 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-401-5	4789020000-0	03/11/2017	FEBRUARY/2017	887.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47890200000 BC18/57.0/4520/0/10/02-26-2017/49 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255397711101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695655

25522200002

Date : 02-26-2017

BC18/57.0/4530/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552220000-2

Collection Ref. Code : 1821-95-851-9

Customer Information----------

Name : QUILATON,VICENTE G

Premise Address : 186 ROSAL ST PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256201GS6	Pole No	:	0092684
Serial No	:	45932874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37315
Period From	:	01-24-2017	Prev Rdg	:	37066
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	260	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.80
CURRENT BILL - FEBRUARY 2017		2,564.91
TOTAL AMOUNT DUE		2,560.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,530.00

Your monthly electricity consumption chart

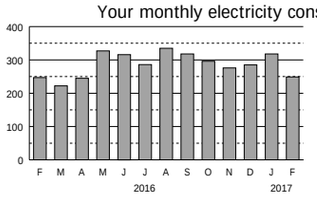

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.91		
Less : VAT	188.36		
Amount Net of VAT	2,376.55		
Less: BIR 2306	78.49		
BIR 2307	45.16	VATable Sales	2,376.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.90	VAT Zero Rated Sales	0.00
Add : VAT	188.36	VAT Amount	188.36
TOTAL AMOUNT DUE	2,441.26	TOTAL SALES	2,564.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4530/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255397711101

QUILATON,VICENTE G

Premise Address : 186 ROSAL ST PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-851-9	2552220000-2	03/11/2017	FEBRUARY/2017	2,560.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25522200002

BC18/57.0/4530/0/10/02-26-2017/49

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837397462843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687184

8377746121

Date : 02-26-2017

BC18/57.0/4546/0092684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377674612-1

Collection Ref. Code : 1849-97-713-5

Customer Information----------

Name : ANINON,FLORA VILLARUEL

Premise Address : PUROK 3,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	280937GS6	Pole No	:	0092684
Serial No	:	46370079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7758
Period From	:	01-24-2017	Prev Rdg	:	7715
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.94
CURRENT BILL - FEBRUARY 2017		275.65
TOTAL AMOUNT DUE		275.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 440.00

Your monthly electricity consumption chart

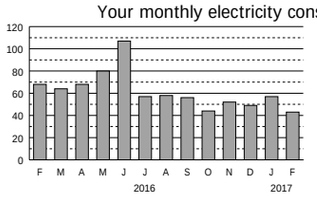

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.65		
Less : VAT	19.71		
Amount Net of VAT	255.94		
Less: BIR 2306	8.22		
BIR 2307	4.71	VATable Sales	255.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.01	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	262.72	TOTAL SALES	275.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4546/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837397462843

ANINON,FLORA VILLARUEL

Premise Address : PUROK 3,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-713-5	8377674612-1	03/11/2017	FEBRUARY/2017	275.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8377746121

BC18/57.0/4546/0/10/02-26-2017/49

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451074375174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45111200007

BILLING STATEMENT

1008694107

Date : 02-26-2017

BC18/57.0/4550/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511120000-7

Collection Ref. Code : 1843-76-548-9

Customer Information----------

Name : BORBON,SIMPLICIA C

Premise Address : 452-C ROSAL ST., PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454448GS6	Pole No	:	0092754
Serial No	:	52603021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5081
Period From	:	01-24-2017	Prev Rdg	:	5037
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.63
CURRENT BILL - FEBRUARY 2017		279.42
TOTAL AMOUNT DUE		275.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 340.00

Your monthly electricity consumption chart

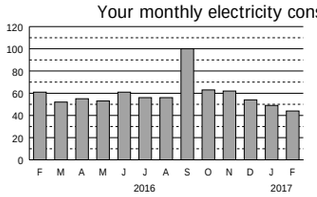

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.42		
Less : VAT	19.88		
Amount Net of VAT	259.54		
Less: BIR 2306	8.29		
BIR 2307	4.77	VATable Sales	259.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.48	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	266.36	TOTAL SALES	279.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4550/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451074375174

BORBON,SIMPLICIA C

Premise Address : 452-C ROSAL ST., PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-548-9	4511120000-7	03/11/2017	FEBRUARY/2017	275.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45111200007

BC18/57.0/4550/0/10/02-26-2017/49

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776894448652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690346

77690200009

Date : 02-26-2017

BC18/57.0/4640/0092754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769020000-9

Collection Ref. Code : 1839-77-149-6

Customer Information----------

Name : ROCABERTE,JULIAN D

Premise Address : #261-CS ROSAL ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110393	Pole No	:	0092754
Serial No	:	129124999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1358
Period From	:	01-24-2017	Prev Rdg	:	1286
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	235	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.92
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		746.82
TOTAL AMOUNT DUE		746.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 814.55

Your monthly electricity consumption chart

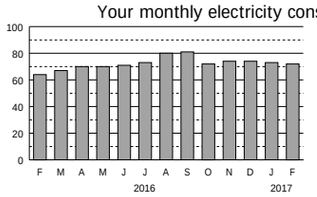

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.82		
Less : VAT	53.06		
Amount Net of VAT	693.76		
Less: BIR 2306	22.11		
BIR 2307	13.19	VATable Sales	693.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.46	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	711.52	TOTAL SALES	746.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4640/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776894448652

ROCABERTE,JULIAN D

Premise Address : #261-CS ROSAL ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-149-6	7769020000-9	03/11/2017	FEBRUARY/2017	746.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77690200009

BC18/57.0/4640/0/10/02-26-2017/49

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851427196628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693230

85152313491

Date : 02-26-2017

BC18/57.0/4660/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515231349-1

Collection Ref. Code : 1857-94-431-3

Customer Information----------

Name : DICON,ARCADIO BELANIZO

Premise Address : 260 ROSAL ST., PUROK 3,KAMPUTHAW, CEBU CITY

TIN : 200-551-958-000

Metering Information----------

Meter No	:	6791 EIS6	Pole No	:	0092761
Serial No	:	36709606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1749
Period From	:	01-24-2017	Prev Rdg	:	1706
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.53
CURRENT BILL - FEBRUARY 2017		272.08
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		271.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 282.00

Your monthly electricity consumption chart

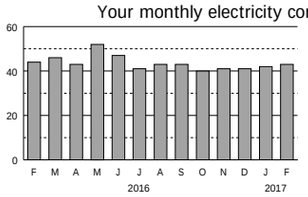

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.08		
Less : VAT	19.32		
Amount Net of VAT	252.76		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.05	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.37	TOTAL SALES	272.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4660/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851427196628

DICON,ARCADIO BELANIZO

Premise Address : 260 ROSAL ST., PUROK 3,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-431-3	8515231349-1	03/11/2017	FEBRUARY/2017	271.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85152313491

BC18/57.0/4660/0/10/02-26-2017/49

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087845743794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695037

08719225974

Date : 02-26-2017

BC18/57.0/4665/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871922597-4

Collection Ref. Code : 1853-74-944-3

Customer Information----------

Name : PACANA,RAMON JR. BELVESTRE

Premise Address : 260 ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082399	Pole No	:	0092761
Serial No	:	40041425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	429
Period From	:	01-24-2017	Prev Rdg	:	419
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	443	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 443.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 60.21
TOTAL AMOUNT DUE		- 493.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 19, 2016 - 257.02

Your monthly electricity consumption chart

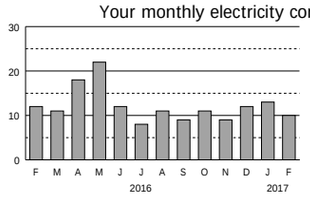

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4665/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087845743794

PACANA,RAMON JR. BELVESTRE

Premise Address : 260 ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-944-3	0871922597-4	03/11/2017	FEBRUARY/2017	- 493.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08719225974

BC18/57.0/4665/0/10/02-26-2017/49

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662039855335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697453

66298100000

Date : 02-26-2017

BC18/57.0/4670/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629810000-0

Collection Ref. Code : 1811-44-065-7

Customer Information----------

Name : COMEDIA,VIRGINIA TM P.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225272WS6	Pole No	:	0092761
Serial No	:	48135668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17251
Period From	:	01-24-2017	Prev Rdg	:	17110
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.65
CURRENT BILL - FEBRUARY 2017		1,446.22
TOTAL AMOUNT DUE		1,445.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,614.00

Your monthly electricity consumption chart

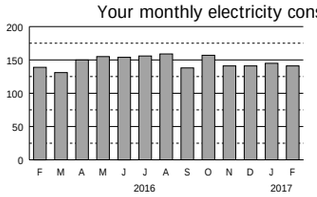

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.22		
Less : VAT	106.00		
Amount Net of VAT	1,340.22		
Less: BIR 2306	44.17		
BIR 2307	25.46	VATable Sales	1,340.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.59	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,376.59	TOTAL SALES	1,446.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4670/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662039855335

COMEDIA,VIRGINIA TM P.

Premise Address : LOWER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-065-7	6629810000-0	03/11/2017	FEBRUARY/2017	1,445.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66298100000

BC18/57.0/4670/0/10/02-26-2017/49

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372317688863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688196

37298100001

Date : 02-26-2017

BC18/57.0/4680/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729810000-1

Collection Ref. Code : 1811-44-356-7

Customer Information----------

Name : ELLO,IRENE TM B.

Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278677GS6	Pole No	:	0092761
Serial No	:	46706288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20512
Period From	:	01-24-2017	Prev Rdg	:	20404
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.48
CURRENT BILL - FEBRUARY 2017		1,147.50
TOTAL AMOUNT DUE		1,146.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,335.00

Your monthly electricity consumption chart

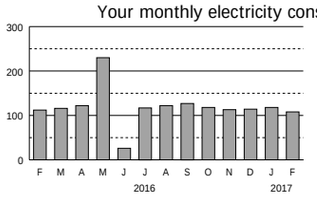

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.50		
Less : VAT	82.49		
Amount Net of VAT	1,065.01		
Less: BIR 2306	34.37		
BIR 2307	20.27	VATable Sales	1,065.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.37	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,092.86	TOTAL SALES	1,147.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4680/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372317688863

ELLO,IRENE TM B.

Premise Address : PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-356-7	3729810000-1	03/11/2017	FEBRUARY/2017	1,146.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37298100001

BC18/57.0/4680/0/10/02-26-2017/49

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035673505459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686885

03598100000

Date : 02-26-2017

BC18/57.0/4690/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359810000-0

Collection Ref. Code : 1811-51-908-3

Customer Information----------

Name : BECERA,LORNA P.

Premise Address : 442 ROSAL ST, LOWER PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232764DS6	Pole No	:	0092761
Serial No	:	10764689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29661
Period From	:	01-24-2017	Prev Rdg	:	29521
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	510	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.95
CURRENT BILL - FEBRUARY 2017		1,441.36
TOTAL AMOUNT DUE		1,441.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,839.25

Your monthly electricity consumption chart

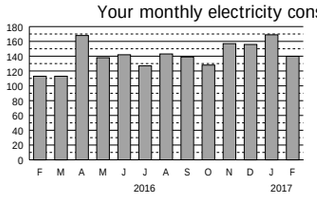

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.36		
Less : VAT	105.81		
Amount Net of VAT	1,335.55		
Less: BIR 2306	44.10		
BIR 2307	25.38	VATable Sales	1,335.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.07	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,371.88	TOTAL SALES	1,441.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4690/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035673505459

BECERA,LORNA P.

Premise Address : 442 ROSAL ST, LOWER PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-908-3	0359810000-0	03/11/2017	FEBRUARY/2017	1,441.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03598100000

BC18/57.0/4690/0/10/02-26-2017/49

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412232478583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690918

41261630507

Date : 02-26-2017

BC18/57.0/4699/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126163050-7

Collection Ref. Code : 1857-20-281-3

Customer Information----------

Name : OSORNO,MARCELO JR. MATES

Premise Address : 442-B ROSAL ST,,PUROK 3,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1166261	Pole No	:	0092761
Serial No	:	133496094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	497
Period From	:	01-24-2017	Prev Rdg	:	461
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	164	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - FEBRUARY 2017		202.64
TOTAL AMOUNT DUE		201.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 620.00

Your monthly electricity consumption chart

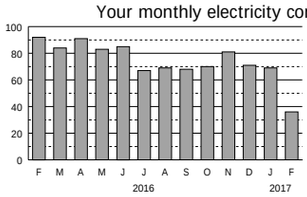

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.64		
Less : VAT	14.54		
Amount Net of VAT	188.10		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	188.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.61	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	193.15	TOTAL SALES	202.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4699/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412232478583

OSORNO,MARCELO JR. MATES

Premise Address : 442-B ROSAL ST,,PUROK 3,LOWER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-281-3	4126163050-7	03/11/2017	FEBRUARY/2017	201.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41261630507

BC18/57.0/4699/0/10/02-26-2017/49

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119267398252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694260

11961200000

Date : 02-26-2017

BC18/57.0/4710/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196120000-0

Collection Ref. Code : 1827-85-185-6

Customer Information----------

Name : AZUCENA,REGINA SABELLANO

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	280356GS6	Pole No	:	0092761
Serial No	:	49024095	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20303
Period From	:	01-24-2017	Prev Rdg	:	20232
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 615.68	- 123.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.04
CURRENT BILL - FEBRUARY 2017		586.83
TOTAL AMOUNT DUE		586.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 712.00

Your monthly electricity consumption chart

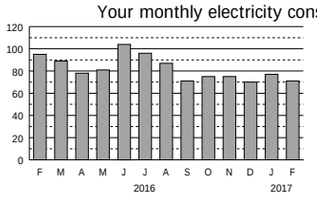

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.83		
Less : VAT	42.41		
Amount Net of VAT	544.42		
Less: BIR 2306	17.69		
BIR 2307	10.21	VATable Sales	544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.52	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	558.93	TOTAL SALES	586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4710/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119267398252

AZUCENA,REGINA SABELLANO

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-185-6	1196120000-0	03/11/2017	FEBRUARY/2017	586.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11961200000

BC18/57.0/4710/0/10/02-26-2017/49

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113206867125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691235

11360200007

Date : 02-26-2017

BC18/57.0/4720/0092761/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136020000-7

Collection Ref. Code : 1823-69-968-5

Customer Information----------

Name : NELLAS,GODOFREDO SR Z

Premise Address : PUROK 3 LOWER ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320628 GS6	Pole No	:	0092761
Serial No	:	44001935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4839
Period From	:	01-24-2017	Prev Rdg	:	4727
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 882.50	17.65
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.21
CURRENT BILL - FEBRUARY 2017		1,140.94
TOTAL AMOUNT DUE		1,137.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 886.00

Your monthly electricity consumption chart

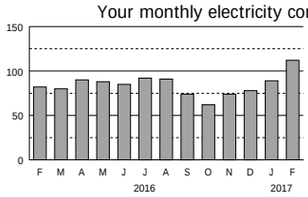

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.94		
Less : VAT	83.36		
Amount Net of VAT	1,057.58		
Less: BIR 2306	34.74		
BIR 2307	20.08	VATable Sales	1,057.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.76	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,086.12	TOTAL SALES	1,140.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4720/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113206867125

NELLAS,GODOFREDO SR Z

Premise Address : PUROK 3 LOWER ROSAL ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-968-5	1136020000-7	03/11/2017	FEBRUARY/2017	1,137.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11360200007

BC18/57.0/4720/0/10/02-26-2017/49

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264123414980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699409

26468701300

Date : 02-26-2017

BC18/57.0/4725/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646870130-0

Collection Ref. Code : 1857-23-236-4

Customer Information----------

Name : OLIVARES,ELSON AZUCENA

Premise Address : 254 ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002553 EFS6	Pole No	:	0092775
Serial No	:	94724082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2788
Period From	:	01-24-2017	Prev Rdg	:	2710
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	103	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 87.34
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.72
CURRENT BILL - FEBRUARY 2017		679.27
TOTAL AMOUNT DUE		679.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 702.00

Your monthly electricity consumption chart

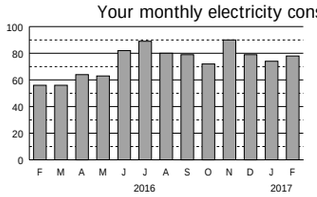

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.27		
Less : VAT	49.15		
Amount Net of VAT	630.12		
Less: BIR 2306	20.48		
BIR 2307	11.86	VATable Sales	630.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.78	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	646.93	TOTAL SALES	679.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4725/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264123414980

OLIVARES,ELSON AZUCENA

Premise Address : 254 ROSAL ST. PUROK 3,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-236-4	2646870130-0	03/11/2017	FEBRUARY/2017	679.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26468701300

BC18/57.0/4725/0/10/02-26-2017/49

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686996808930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694525

68609100000

Date : 02-26-2017

BC18/57.0/4770/0092775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860910000-0

Collection Ref. Code : 1811-97-761-8

Customer Information----------

Name : LACTUD,BENITO TM B.

Premise Address : PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110409	Pole No	:	0092775
Serial No	:	129123746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6969
Period From	:	01-24-2017	Prev Rdg	:	6631
No of Days	:	32	Diff Rdg	:	338
Avg kWh/day	:	10.56	Registered	:	338
Conn Load	:	200	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.7381/kWh	249.48
System Loss Charge	0.6693/kWh	226.22
Sub-Total		2,049.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		102.47
Transmission		7.53
System Loss		13.52
Distribution		116.65
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		430.75
CURRENT BILL - FEBRUARY 2017		3,485.13
TOTAL AMOUNT DUE		3,485.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,411.11

Your monthly electricity consumption chart

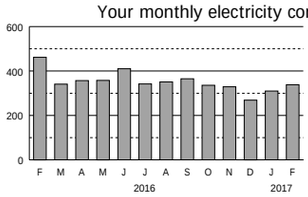

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.13		
Less : VAT	246.82		
Amount Net of VAT	3,238.31		
Less: BIR 2306	102.84		
BIR 2307	61.55	VATable Sales	3,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	246.82	VAT Amount	246.82
TOTAL AMOUNT DUE	3,320.74	TOTAL SALES	3,485.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4770/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686996808930

LACTUD,BENITO TM B.

Premise Address : PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-761-8	6860910000-0	03/11/2017	FEBRUARY/2017	3,485.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68609100000 BC18/57.0/4770/0/10/02-26-2017/49 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092221336970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697291

09212200001

Date : 02-26-2017

BC18/57.0/4840/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921220000-1

Collection Ref. Code : 1821-60-929-8

Customer Information----------

Name : CUERPO,TEODORA Y.

Premise Address : 4523 ROSAL ST, PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322427GS6	Pole No	:	0092810
Serial No	:	48648215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8848
Period From	:	01-24-2017	Prev Rdg	:	8737
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	400	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,109.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,370.00

Your monthly electricity consumption chart

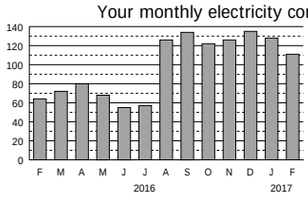

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4840/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092221336970

CUERPO,TEODORA Y.

Premise Address : 4523 ROSAL ST, PUROK 3 UPPER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-929-8	0921220000-1	03/11/2017	FEBRUARY/2017	1,109.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09212200001

BC18/57.0/4840/0/10/02-26-2017/49

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114384928278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691880

11412200005

Date : 02-26-2017

BC18/57.0/4860/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141220000-5

Collection Ref. Code : 1821-72-485-2

Customer Information----------

Name : CUERPO,ELIZABETH A

Premise Address : 452-C ROSAL ST., PUROK 3, LAHUG,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161501	Pole No	:	0092810
Serial No	:	40118821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	226
Period From	:	01-24-2017	Prev Rdg	:	208
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	214	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		13.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 13.00

Your monthly electricity consumption chart

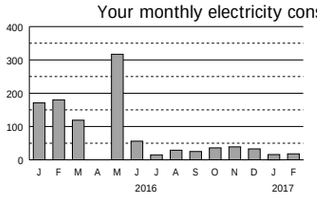

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4860/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114384928278

CUERPO,ELIZABETH A

Premise Address : 452-C ROSAL ST., PUROK 3, LAHUG,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-485-2	1141220000-5	03/11/2017	FEBRUARY/2017	13.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11412200005

BC18/57.0/4860/0/10/02-26-2017/49

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095691064085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698697

09580200005

Date : 02-26-2017

BC18/57.0/4890/0092810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958020000-5

Collection Ref. Code : 1839-42-509-1

Customer Information----------

Name : SESBRENO,ADOLFO H

Premise Address : 8-E GORORDO AVE, PUROK 3 UPPER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411025GS6	Pole No	:	0092810
Serial No	:	2003215322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14013
Period From	:	01-24-2017	Prev Rdg	:	13980
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.64
CURRENT BILL - FEBRUARY 2017		180.65
Advance Payment/Credit Adjustments		- 295.33
TOTAL AMOUNT DUE		215.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 108.00

Your monthly electricity consumption chart

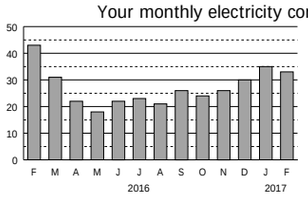

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.65		
Less : VAT	12.78		
Amount Net of VAT	167.87		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.48	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	172.26	TOTAL SALES	180.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4890/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095691064085

SESBRENO,ADOLFO H

Premise Address : 8-E GORORDO AVE, PUROK 3 UPPER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-509-1	0958020000-5	03/11/2017	FEBRUARY/2017	215.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09580200005

BC18/57.0/4890/0/10/02-26-2017/49

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300161988083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685439

30031200006

Date : 02-26-2017

BC18/57.0/4930/0082555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003120000-6

Collection Ref. Code : 1815-25-809-8

Customer Information----------

Name : SADAYA,PAULINO TM B.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078326	Pole No	:	0082555
Serial No	:	40008115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8144
Period From	:	01-24-2017	Prev Rdg	:	7761
No of Days	:	32	Diff Rdg	:	383
Avg kWh/day	:	11.97	Registered	:	383
Conn Load	:	300	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.7381/kWh	282.69
System Loss Charge	0.6693/kWh	256.34
Sub-Total		2,322.66
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		115.18
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		116.12
Transmission		8.53
System Loss		15.30
Distribution		132.11
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		498.07
CURRENT BILL - FEBRUARY 2017		4,036.79
TOTAL AMOUNT DUE		4,036.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,918.31

Your monthly electricity consumption chart

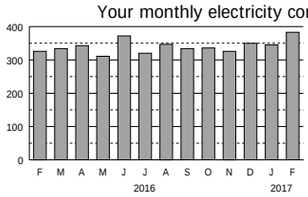

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.79		
Less : VAT	289.07		
Amount Net of VAT	3,747.72		
Less: BIR 2306	120.45		
BIR 2307	71.31	VATable Sales	3,747.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.96	VAT Zero Rated Sales	0.00
Add : VAT	289.07	VAT Amount	289.07
TOTAL AMOUNT DUE	3,845.03	TOTAL SALES	4,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4930/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300161988083

SADAYA,PAULINO TM B.

Premise Address : PUROK 3,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-809-8	3003120000-6	03/11/2017	FEBRUARY/2017	4,036.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30031200006

BC18/57.0/4930/0/10/02-26-2017/49

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976719434058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690213

97680200009

Date : 02-26-2017

BC18/57.0/4940/0092796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768020000-9

Collection Ref. Code : 1839-54-284-5

Customer Information----------

Name : DINGLASA,GLORIA E

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	222362WS6	Pole No	:	0092796
Serial No	:	47671887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64599
Period From	:	01-24-2017	Prev Rdg	:	64580
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	50	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 121.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 27, 2016 - 20.00

Your monthly electricity consumption chart

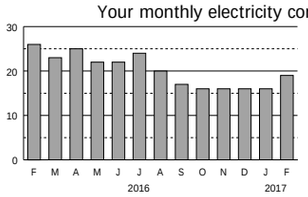

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4940/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976719434058

DINGLASA,GLORIA E

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-284-5	9768020000-9	03/11/2017	FEBRUARY/2017	- 121.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97680200009

BC18/57.0/4940/0/10/02-26-2017/49

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258129356882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696954

25899100009

Date : 02-26-2017

BC18/57.0/4950/0092796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589910000-9

Collection Ref. Code : 1805-72-731-1

Customer Information----------

Name : DINGLASA,SILVINO

Premise Address : 450B GORORODO AVE

TIN :

Metering Information----------

Meter No	:	222359WS6	Pole No	:	0092796
Serial No	:	47668164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92741
Period From	:	01-24-2017	Prev Rdg	:	92544
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.93
CURRENT BILL - FEBRUARY 2017		2,009.45
TOTAL AMOUNT DUE		2,008.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,860.00

Your monthly electricity consumption chart

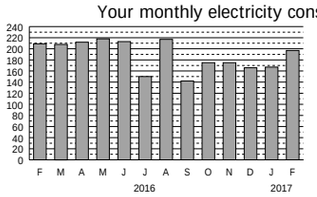

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.45		
Less : VAT	146.91		
Amount Net of VAT	1,862.54		
Less: BIR 2306	61.21		
BIR 2307	35.37	VATable Sales	1,862.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.96	VAT Zero Rated Sales	0.00
Add : VAT	146.91	VAT Amount	146.91
TOTAL AMOUNT DUE	1,912.87	TOTAL SALES	2,009.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4950/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258129356882

DINGLASA,SILVINO

Premise Address : 450B GORORODO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-731-1	2589910000-9	03/11/2017	FEBRUARY/2017	2,008.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25899100009

BC18/57.0/4950/0/10/02-26-2017/49

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358223048808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699833

35899100008

Date : 02-26-2017

BC18/57.0/4960/0092796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589910000-8

Collection Ref. Code : 1805-72-734-6

Customer Information----------

Name : DONAIRE,ROMAN

Premise Address : 450-B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166793	Pole No	:	0092796
Serial No	:	133496160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	230
Period From	:	01-24-2017	Prev Rdg	:	172
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		412.19
TOTAL AMOUNT DUE		411.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 295.00

Your monthly electricity consumption chart

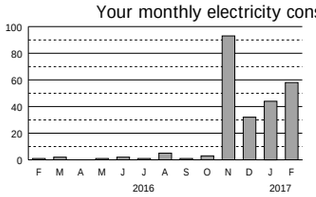

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4960/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358223048808

DONAIRE,ROMAN

Premise Address : 450-B GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-734-6	3589910000-8	03/11/2017	FEBRUARY/2017	411.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35899100008

BC18/57.0/4960/0/10/02-26-2017/49

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094473325918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698268

09412200009

Date : 02-26-2017

BC18/57.0/5000/0092824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941220000-9

Collection Ref. Code : 1821-80-311-6

Customer Information----------

Name : ROSAL,VIRGILIO V

Premise Address : 428 ROSAL ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344593GS6	Pole No	:	0092824
Serial No	:	45217539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63025
Period From	:	01-24-2017	Prev Rdg	:	62768
No of Days	:	32	Diff Rdg	:	257
Avg kWh/day	:	8.03	Registered	:	257
Conn Load	:	650	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		324.82
CURRENT BILL - FEBRUARY 2017		2,565.00
TOTAL AMOUNT DUE		2,564.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,154.00

Your monthly electricity consumption chart

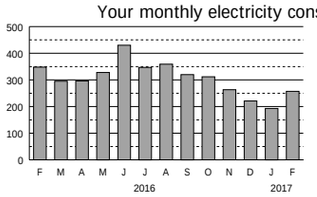

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.00		
Less : VAT	185.58		
Amount Net of VAT	2,379.42		
Less: BIR 2306	77.32		
BIR 2307	45.14	VATable Sales	2,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.96	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,442.54	TOTAL SALES	2,565.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/5000/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094473325918

ROSAL,VIRGILIO V

Premise Address : 428 ROSAL ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-311-6	0941220000-9	03/11/2017	FEBRUARY/2017	2,564.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09412200009 BC18/57.0/5000/0/10/02-26-2017/49 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309080322397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689540

30999100008

Date : 02-26-2017

BC18/57.0/5010/0092831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099910000-8

Collection Ref. Code : 1805-73-140-8

Customer Information----------

Name : VELEZ,PELAGIA

Premise Address : 94B LAHUG BK ROSAL,C/O YOLANDA R CORTEZ

TIN :

Metering Information----------

Meter No	:	379438GS6	Pole No	:	0092831
Serial No	:	2003129809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95647
Period From	:	01-24-2017	Prev Rdg	:	94169
No of Days	:	32	Diff Rdg	:	1478
Avg kWh/day	:	46.19	Registered	:	1478
Conn Load	:	0	Billed kWh	:	1478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,883.05
Transmission Charge	0.4094/kWh	605.09
System Loss Charge	0.6734/kWh	995.29
Sub-Total		8,483.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,587.39
Supply Charge	0.4118/kWh	608.64
Metering Charge	0.6989/kWh	1,032.97
	5.00/month	5.00
Sub-Total		4,234.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	141.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		96.44
Value Added Tax		
Generation		448.07
Transmission		18.27
System Loss		61.43
Distribution		508.08
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	230.71
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.27
Sub-Total		1,865.03
CURRENT BILL - FEBRUARY 2017		14,724.52
TOTAL AMOUNT DUE		14,724.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15,451.00

Your monthly electricity consumption chart

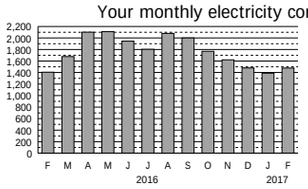

Avg Monthly Usage : 1,759.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,724.52		
Less : VAT	1,064.47		
Amount Net of VAT	13,660.05		
Less: BIR 2306	443.54		
BIR 2307	259.12	VATable Sales	13,660.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,957.39	VAT Zero Rated Sales	0.00
Add : VAT	1,064.47	VAT Amount	1,064.47
TOTAL AMOUNT DUE	14,021.86	TOTAL SALES	14,724.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/5010/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309080322397

VELEZ,PELAGIA

Premise Address : 94B LAHUG BK ROSAL,C/O YOLANDA R CORTEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-140-8	3099910000-8	03/11/2017	FEBRUARY/2017	14,724.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30999100008

BC18/57.0/5010/0/10/02-26-2017/49

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277364144039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690692

27799100006

Date : 02-26-2017

BC18/57.0/5030/0092845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779910000-6

Collection Ref. Code : 1805-72-221-2

Customer Information----------

Name : TANCINCO,TEOFILA D

Premise Address : 6 SAMPAGUITA ST,NR COR GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	537972 GS6	Pole No	:	0092845
Serial No	:	54033474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17798
Period From	:	01-24-2017	Prev Rdg	:	17607
No of Days	:	32	Diff Rdg	:	191
Avg kWh/day	:	5.97	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
TOTAL AMOUNT DUE		1,895.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,100.00

Your monthly electricity consumption chart

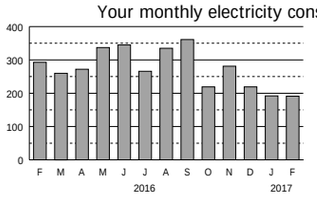

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/5030/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277364144039

TANCINCO,TEOFILA D

Premise Address : 6 SAMPAGUITA ST,NR COR GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-221-2	2779910000-6	03/11/2017	FEBRUARY/2017	1,895.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27799100006

BC18/57.0/5030/0/10/02-26-2017/49

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177327571787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691274

17799100007

Date : 02-26-2017

BC18/57.0/5040/0092894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779910000-7

Collection Ref. Code : 1805-72-218-2

Customer Information----------

Name : TANCINCO,TEOFILO DY

Premise Address : 148 GORORDO AVENUE,COR SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	14308GS3	Pole No	:	0092894
Serial No	:	69279646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80678
Period From	:	01-24-2017	Prev Rdg	:	80288
No of Days	:	32	Diff Rdg	:	390
Avg kWh/day	:	12.19	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		492.60
CURRENT BILL - FEBRUARY 2017		3,889.51
TOTAL AMOUNT DUE		3,889.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,834.02

Your monthly electricity consumption chart

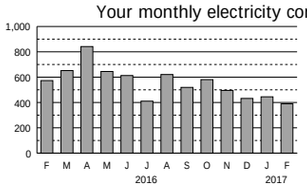

Avg Monthly Usage : 555.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.51		
Less : VAT	281.32		
Amount Net of VAT	3,608.19		
Less: BIR 2306	117.21		
BIR 2307	68.45	VATable Sales	3,608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.53	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,703.85	TOTAL SALES	3,889.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/5040/0/10/02-26-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177327571787

TANCINCO,TEOFILO DY

Premise Address : 148 GORORDO AVENUE,COR SAMPAGUITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-72-218-2	1779910000-7	03/11/2017	FEBRUARY/2017	3,889.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17799100007

BC18/57.0/5040/0/10/02-26-2017/49

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781316093875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692394

78137000002

Date : 02-26-2017

BC18/2.3/1200/0065492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813700000-2

Collection Ref. Code : 1805-19-473-9

Customer Information----------

Name : PONCE,ARNULFO

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	185068DS6	Pole No	:	0065492
Serial No	:	10696604	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	32293
Period From	:	01-24-2017	Prev Rdg	:	32293
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		7.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 10.00

Your monthly electricity consumption chart

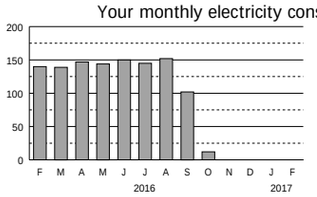

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/1200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781316093875

PONCE,ARNULFO

Premise Address : J OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-19-473-9	7813700000-2	03/11/2017	FEBRUARY/2017	7.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78137000002

BC18/2.3/1200/0/10/02-26-2017/52

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009680697962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689413

00947000006

Date : 02-26-2017

BC18/2.3/1400/0065492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094700000-6

Collection Ref. Code : 1837-51-503-4

Customer Information----------

Name : PONCE,NILDA S

Premise Address : J OSMENA EXTN KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	261004GS6	Pole No	:	0065492
Serial No	:	45936708	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	39240
Period From	:	01-24-2017	Prev Rdg	:	39110
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	600	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,300.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,456.00

Your monthly electricity consumption chart

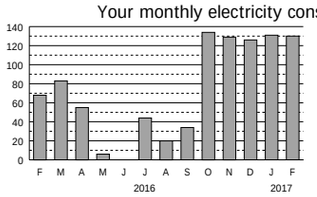

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/1400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009680697962

PONCE,NILDA S

Premise Address : J OSMENA EXTN KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-503-4	0094700000-6	03/11/2017	FEBRUARY/2017	1,300.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00947000006

BC18/2.3/1400/0/10/02-26-2017/52

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692731528957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696878

69256000006

Date : 02-26-2017

BC18/2.3/18000/0078166/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925600000-6

Collection Ref. Code : 1821-73-188-3

Customer Information----------

Name : REQUINTO,MARY JEAN TM C.

Premise Address : JUANA OSMENA EXTN,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083406	Pole No	:	0078166
Serial No	:	40007105	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	366
Period From	:	01-24-2017	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 171.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.24
CURRENT BILL - FEBRUARY 2017		15.80
Advance Payment/Credit Adjustments		- 103.37
TOTAL AMOUNT DUE		- 87.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 28.00

Your monthly electricity consumption chart

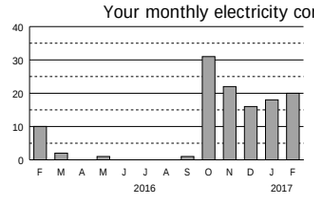

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.80		
Less : VAT	0.67		
Amount Net of VAT	15.13		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	15.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/18000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692731528957

REQUINTO,MARY JEAN TM C.

Premise Address : JUANA OSMENA EXTN,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-188-3	6925600000-6	03/11/2017	FEBRUARY/2017	- 87.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69256000006

BC18/2.3/18000/0/10/02-26-2017/52

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642178137017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689523

64237000001

Date : 02-26-2017

BC18/2.3/19300/0078366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423700000-1

Collection Ref. Code : 1805-19-890-4

Customer Information----------

Name : FLORDELIS,JUANITA

Premise Address : JUANA OSMENA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1011712	Pole No	:	0078366
Serial No	:	83347990	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2083
Period From	:	01-24-2017	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.40
CURRENT BILL - FEBRUARY 2017		559.70
TOTAL AMOUNT DUE		558.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 571.00

Your monthly electricity consumption chart

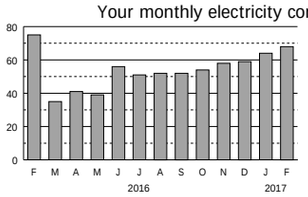

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.70		
Less : VAT	40.38		
Amount Net of VAT	519.32		
Less: BIR 2306	16.82		
BIR 2307	9.74	VATable Sales	519.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.76	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	533.14	TOTAL SALES	559.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/19300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642178137017

FLORDELIS,JUANITA

Premise Address : JUANA OSMENA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-19-890-4	6423700000-1	03/11/2017	FEBRUARY/2017	558.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64237000001 BC18/2.3/19300/0/10/02-26-2017/52 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455420866686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696375

45526000000

Date : 02-26-2017

BC18/2.3/21200/0078355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552600000-0

Collection Ref. Code : 1821-26-122-4

Customer Information----------

Name : PABRE,NESTOR L

Premise Address : J OSMENA EXT NR AVILA,COMPD

TIN :

Metering Information----------

Meter No	:	MTR1038348	Pole No	:	0078355
Serial No	:	126815851	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2257
Period From	:	01-24-2017	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		915.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,027.00

Your monthly electricity consumption chart

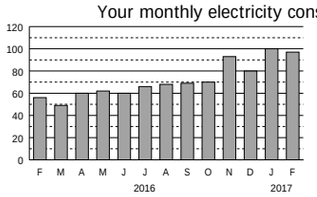

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/21200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455420866686

PABRE,NESTOR L
Premise Address : J OSMENA EXT NR AVILA,COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-122-4	4552600000-0	03/11/2017	FEBRUARY/2017	915.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45526000000 BC18/2.3/21200/0/10/02-26-2017/52 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690905223999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696110

69035300008

Date : 02-26-2017

BC19/171.1/52200/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903530000-8

Collection Ref. Code : 1821-90-125-8

Customer Information----------

Name : BENALAYO,ROLANDO BARBON

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547588 GS6	Pole No	:	0145535
Serial No	:	60820122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10977
Period From	:	01-25-2017	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	200	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		545.50
CURRENT BILL - FEBRUARY 2017		4,317.15
TOTAL AMOUNT DUE		4,315.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,388.00

Your monthly electricity consumption chart

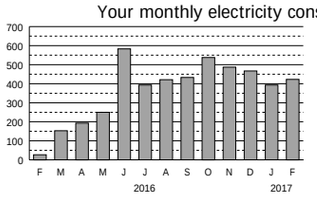

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.15		
Less : VAT	315.69		
Amount Net of VAT	4,001.46		
Less: BIR 2306	131.53		
BIR 2307	76.00	VATable Sales	4,001.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.93	VAT Zero Rated Sales	0.00
Add : VAT	315.69	VAT Amount	315.69
TOTAL AMOUNT DUE	4,109.62	TOTAL SALES	4,317.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690905223999

BENALAYO,ROLANDO BARBON

Premise Address : HIPODROMO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-125-8	6903530000-8	03/11/2017	FEBRUARY/2017	4,315.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69035300008

BC19/171.1/52200/0/10/02-26-2017/52

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070250350056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687327

07006300003

Date : 02-26-2017

BC19/171.1/52500/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700630000-3

Collection Ref. Code : 1825-44-383-1

Customer Information----------

Name : GALLARDO,CESARIO M

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	546875 GS6	Pole No	:	0145535
Serial No	:	56773577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9764
Period From	:	01-25-2017	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,538.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,001.00

Your monthly electricity consumption chart

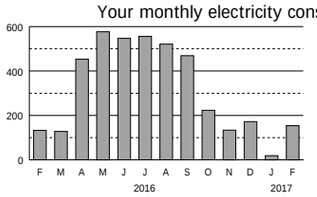

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070250350056

GALLARDO,CESARIO M

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-383-1	0700630000-3	03/11/2017	FEBRUARY/2017	1,538.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07006300003 BC19/171.1/52500/0/10/02-26-2017/52 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754058794145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695119

75416300004

Date : 02-26-2017

BC19/171.1/52600/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541630000-4

Collection Ref. Code : 1825-75-539-6

Customer Information----------

Name : LLORENTE,REY

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547616 GS6	Pole No	:	0145535
Serial No	:	56406918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13665
Period From	:	01-25-2017	Prev Rdg	:	13429
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		304.94
CURRENT BILL - FEBRUARY 2017		2,413.78
TOTAL AMOUNT DUE		2,413.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,565.00

Your monthly electricity consumption chart

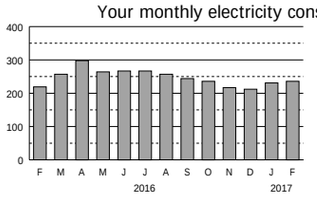

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.78		
Less : VAT	176.69		
Amount Net of VAT	2,237.09		
Less: BIR 2306	73.61		
BIR 2307	42.49	VATable Sales	2,237.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.99	VAT Zero Rated Sales	0.00
Add : VAT	176.69	VAT Amount	176.69
TOTAL AMOUNT DUE	2,297.68	TOTAL SALES	2,413.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754058794145

LLORENTE,REY
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-539-6	7541630000-4	03/11/2017	FEBRUARY/2017	2,413.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75416300004

BC19/171.1/52600/0/10/02-26-2017/52

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789101454193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696330

78979916935

Date : 02-26-2017

BC19/171.1/52810/0145514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897991693-5

Collection Ref. Code : 1857-16-401-6

Customer Information----------

Name : LLORENTE,DELFA COLIPANO

Premise Address : 507 RAIL SITE,HIPPODROMO

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.61	Registered	:	
Conn Load	:	236	Billed kWh	:	19

Additional Metering Information ----------

Meter No	:	MTR1201782	Pole No	:	0145514
Serial No	:	40122445	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	12
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	9
Meter No	:	MTR1179184	Pole No	:	0145514
Serial No	:	40116284	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	1167
Period From	:	01-25-2017	Prev Reading	:	1157
No of Days	:	20	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		- 122.13
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		15.00
CURRENT BILL - FEBRUARY 2017		61.28
Advance Payment/Credit Adjustments		- 32.70
TOTAL AMOUNT DUE		27.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,065.00

Your monthly electricity consumption chart

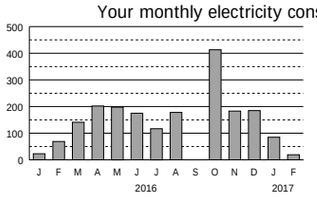

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.28		
Less : VAT	5.60		
Amount Net of VAT	55.68		
Less: BIR 2306	2.33		
BIR 2307	0.93	VATable Sales	55.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.42	VAT Zero Rated Sales	0.00
Add : VAT	5.60	VAT Amount	5.60
TOTAL AMOUNT DUE	58.02	TOTAL SALES	61.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52810/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789101454193

LLORENTE,DELFA COLIPANO

Premise Address : 507 RAIL SITE,HIPPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-401-6	7897991693-5	03/11/2017	FEBRUARY/2017	27.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78979916935

BC19/171.1/52810/0/10/02-26-2017/52

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795385247797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699225

79545300000

Date : 02-26-2017

BC19/171.1/53000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954530000-0

Collection Ref. Code : 1831-53-233-6

Customer Information----------

Name : BOLABOLA,BASILIO Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547605 GS6	Pole No	:	0145535
Serial No	:	93351629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3930
Period From	:	01-25-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 242.31
TOTAL AMOUNT DUE		- 237.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 231.00

Your monthly electricity consumption chart

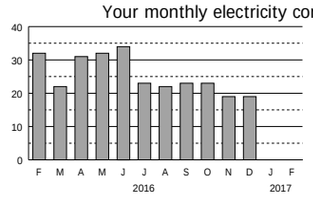

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795385247797

BOLABOLA,BASILIO Y

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-233-6	7954530000-0	03/11/2017	FEBRUARY/2017	- 237.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79545300000

BC19/171.1/53000/0/10/02-26-2017/52

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183192019487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18346300009

BILLING STATEMENT

1008693756

Date : 02-26-2017

BC19/171.1/53200/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834630000-9

Collection Ref. Code : 1807-90-836-4

Customer Information----------

Name : AROJADO,EMIGDIO D

Premise Address : HIPODROMO PETIT MARKET

TIN :

Metering Information----------

Meter No	:	547610 GS6	Pole No	:	0145535
Serial No	:	71383551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9285
Period From	:	01-25-2017	Prev Rdg	:	9184
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		703.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,200.00

Your monthly electricity consumption chart

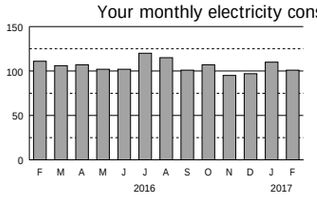

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183192019487

AROJADO,EMIGDIO D

Premise Address : HIPODROMO PETIT MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-836-4	1834630000-9	03/11/2017	FEBRUARY/2017	703.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18346300009

BC19/171.1/53200/0/10/02-26-2017/52

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700502058526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685601

70066300008

Date : 02-26-2017

BC19/171.1/53300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006630000-8

Collection Ref. Code : 1827-93-380-1

Customer Information----------

Name : CARPELA,NICOLAS A

Premise Address : 74 RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077651	Pole No	:	0145535
Serial No	:	40016815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	169
Period From	:	01-25-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	210	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.7381/kWh	5.17
System Loss Charge	0.6693/kWh	4.69
Sub-Total		42.46
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.67
Surcharge	0.02 of 84.50	1.69
Sub-Total		2.36
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		2.12
Transmission		0.16
System Loss		0.27
Distribution		3.00
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.76
CURRENT BILL - FEBRUARY 2017		79.60
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		78.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 85.00

Your monthly electricity consumption chart

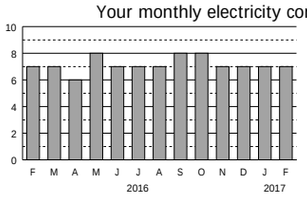

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.60		
Less : VAT	5.90		
Amount Net of VAT	73.70		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	73.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.83	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	75.73	TOTAL SALES	79.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700502058526

CARPELA,NICOLAS A

Premise Address : 74 RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-380-1	7006630000-8	03/11/2017	FEBRUARY/2017	78.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70066300008

BC19/171.1/53300/0/10/02-26-2017/52

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004830382270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687033

00455300004

Date : 02-26-2017

BC19/178.0/500/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045530000-4

Collection Ref. Code : 1823-58-401-2

Customer Information----------

Name : FAT,PETRONILO JR C

Premise Address : 363 COR INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049896	Pole No	:	0161490
Serial No	:	121752932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1912
Period From	:	01-25-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	720	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 17.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - FEBRUARY 2017		6.76
Advance Payment/Credit Adjustments		- 386.46
TOTAL AMOUNT DUE		- 372.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 14.04

Your monthly electricity consumption chart

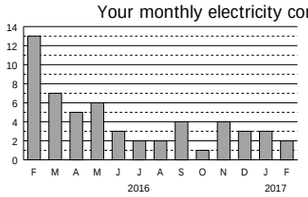

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.62		
Amount Net of VAT	6.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004830382270

FAT,PETRONILO JR C

Premise Address : 363 COR INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-401-2	0045530000-4	03/11/2017	FEBRUARY/2017	- 372.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00455300004

BC19/178.0/500/0/10/02-26-2017/52

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126370127819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697221

12666300004

Date : 02-26-2017

BC19/178.0/800/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266630000-4

Collection Ref. Code : 1809-26-902-4

Customer Information----------

Name : CELESTE,FERNANDO

Premise Address : HIPODROMO COR INDIAN

TIN :

Metering Information----------

Meter No	:	219526WS6	Pole No	:	0161490
Serial No	:	42437601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13043
Period From	:	01-25-2017	Prev Rdg	:	13006
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.33
CURRENT BILL - FEBRUARY 2017		194.61
TOTAL AMOUNT DUE		227.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 684.00

Your monthly electricity consumption chart

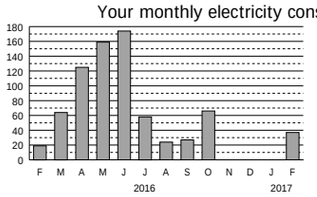

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.61		
Less : VAT	13.49		
Amount Net of VAT	181.12		
Less: BIR 2306	5.62		
BIR 2307	3.27	VATable Sales	181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.23	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	185.72	TOTAL SALES	194.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126370127819

CELESTE,FERNANDO

Premise Address : HIPODROMO COR INDIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-902-4	1266630000-4	03/11/2017	FEBRUARY/2017	227.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12666300004

BC19/178.0/800/0/10/02-26-2017/52

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139395523513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688260

13975300008

Date : 02-26-2017

BC19/178.0/1000/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397530000-8

Collection Ref. Code : 1839-59-065-3

Customer Information----------

Name : MANDAJOYAN,PILAR S

Premise Address : 298 COR. INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128783	Pole No	:	0161490
Serial No	:	40080738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1425
Period From	:	01-25-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	235	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		437.99
Advance Payment/Credit Adjustments		- 2.68
TOTAL AMOUNT DUE		434.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,103.00

Your monthly electricity consumption chart

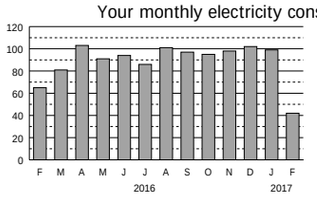

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.99		
Less : VAT	31.19		
Amount Net of VAT	406.80		
Less: BIR 2306	12.99		
BIR 2307	7.74	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	417.26	TOTAL SALES	437.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/1000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139395523513

MANDAJOYAN,PILAR S
Premise Address : 298 COR. INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-065-3	1397530000-8	03/11/2017	FEBRUARY/2017	434.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13975300008

BC19/178.0/1000/0/10/02-26-2017/52

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814656617729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691278

81445300007

Date : 02-26-2017

BC19/178.0/1700/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144530000-7

Collection Ref. Code : 1823-49-875-2

Customer Information----------

Name : SUAREZ,ALFONSO V

Premise Address : 305 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437546GS6	Pole No	:	0161504
Serial No	:	75997781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26752
Period From	:	01-25-2017	Prev Rdg	:	26637
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,536.00

Your monthly electricity consumption chart

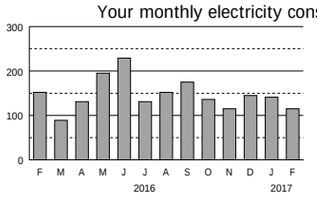

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/1700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814656617729

SUAREZ,ALFONSO V

Premise Address : 305 INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-875-2	8144530000-7	03/11/2017	FEBRUARY/2017	1,150.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81445300007

BC19/178.0/1700/0/10/02-26-2017/52

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826316722056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82666300007

BILLING STATEMENT

1008696391

Date : 02-26-2017

BC19/178.0/2500/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266630000-7

Collection Ref. Code : 1809-26-941-5

Customer Information----------

Name : QUIAMCO,LUCIO

Premise Address : 46H HIPODROMO

TIN :

Metering Information----------

Meter No	:	438153GS6	Pole No	:	0140533
Serial No	:	62816350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46203
Period From	:	01-25-2017	Prev Rdg	:	45976
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		286.97
CURRENT BILL - FEBRUARY 2017		2,266.24
TOTAL AMOUNT DUE		2,266.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,533.75

Your monthly electricity consumption chart

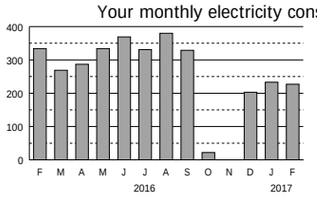

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	163.98		
Amount Net of VAT	2,102.26		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.05	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,158.03	TOTAL SALES	2,266.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826316722056

QUIAMCO,LUCIO
Premise Address : 46H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-941-5	8266630000-7	03/11/2017	FEBRUARY/2017	2,266.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82666300007

BC19/178.0/2500/0/10/02-26-2017/52

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914877165633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692487

91416300001

Date : 02-26-2017

BC19/178.0/2600/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141630000-1

Collection Ref. Code : 1841-55-419-7

Customer Information----------

Name : VARGAS,SILVINA M1 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428307GS6	Pole No	:	0140274
Serial No	:	90322971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15440
Period From	:	01-25-2017	Prev Rdg	:	15191
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	488	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 612.00	12.24
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.31
CURRENT BILL - FEBRUARY 2017		2,499.16
TOTAL AMOUNT DUE		2,499.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 612.02

Your monthly electricity consumption chart

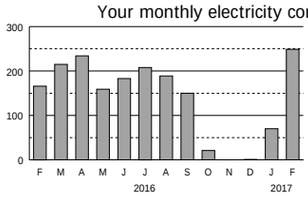

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.16		
Less : VAT	181.31		
Amount Net of VAT	2,317.85		
Less: BIR 2306	75.55		
BIR 2307	43.98	VATable Sales	2,317.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.32	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,379.63	TOTAL SALES	2,499.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914877165633

VARGAS,SILVINA M1 S
Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-419-7	9141630000-1	03/11/2017	FEBRUARY/2017	2,499.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91416300001

BC19/178.0/2600/0/10/02-26-2017/52

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024051127998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696538

02416300008

Date : 02-26-2017

BC19/178.0/2700/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241630000-8

Collection Ref. Code : 1841-55-422-7

Customer Information----------

Name : VARGAS,SILVINA M2 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464801GS6	Pole No	:	0140274
Serial No	:	68564867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34727
Period From	:	01-25-2017	Prev Rdg	:	34379
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	488	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		449.96
CURRENT BILL - FEBRUARY 2017		3,562.19
TOTAL AMOUNT DUE		3,562.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,029.74

Your monthly electricity consumption chart

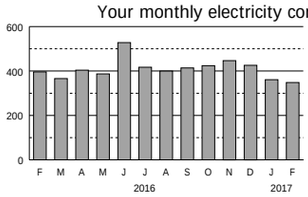

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.19		
Less : VAT	260.84		
Amount Net of VAT	3,301.35		
Less: BIR 2306	108.69		
BIR 2307	62.71	VATable Sales	3,301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.95	VAT Zero Rated Sales	0.00
Add : VAT	260.84	VAT Amount	260.84
TOTAL AMOUNT DUE	3,390.79	TOTAL SALES	3,562.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024051127998

VARGAS,SILVINA M2 S
Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-422-7	0241630000-8	03/11/2017	FEBRUARY/2017	3,562.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02416300008

BC19/178.0/2700/0/10/02-26-2017/52

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064435899901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699997

06446300003

Date : 02-26-2017

BC19/178.0/2800/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644630000-3

Collection Ref. Code : 1807-91-557-3

Customer Information----------

Name : VARGAS,SILVINA S

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143593WS6	Pole No	:	0140274
Serial No	:	77907233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11210
Period From	:	01-25-2017	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,510.50	90.21
Sub-Total		129.14
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		523.09
CURRENT BILL - FEBRUARY 2017		4,140.68
TOTAL AMOUNT DUE		4,140.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,510.34

Your monthly electricity consumption chart

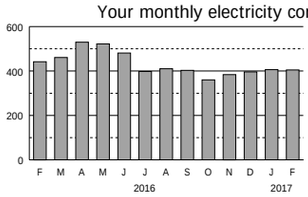

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.68		
Less : VAT	303.02		
Amount Net of VAT	3,837.66		
Less: BIR 2306	126.25		
BIR 2307	72.89	VATable Sales	3,837.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.52	VAT Zero Rated Sales	0.00
Add : VAT	303.02	VAT Amount	303.02
TOTAL AMOUNT DUE	3,941.54	TOTAL SALES	4,140.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064435899901

VARGAS,SILVINA S

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-557-3	0644630000-3	03/11/2017	FEBRUARY/2017	4,140.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06446300003

BC19/178.0/2800/0/10/02-26-2017/52

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204097202539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687418

20456399409

Date : 02-26-2017

BC19/178.0/2900/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045639940-9

Collection Ref. Code : 1851-20-017-7

Customer Information----------

Name : TRINIDAD,EVANGELINE PACENO

Premise Address : 46-E INDIAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	506966 GS6	Pole No	:	0140274
Serial No	:	53191190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14458
Period From	:	01-25-2017	Prev Rdg	:	14281
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1192	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.90
CURRENT BILL - FEBRUARY 2017		1,768.31
TOTAL AMOUNT DUE		1,767.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,135.00

Your monthly electricity consumption chart

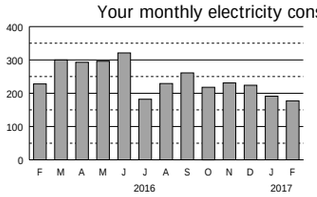

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.31		
Less : VAT	128.00		
Amount Net of VAT	1,640.31		
Less: BIR 2306	53.34		
BIR 2307	31.12	VATable Sales	1,640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,683.85	TOTAL SALES	1,768.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204097202539

TRINIDAD,EVANGELINE PACENO

Premise Address : 46-E INDIAN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-017-7	2045639940-9	03/11/2017	FEBRUARY/2017	1,767.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20456399409

BC19/178.0/2900/0/10/02-26-2017/52

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446425744485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691976

44665300008

Date : 02-26-2017

BC19/178.0/3000/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466530000-8

Collection Ref. Code : 1823-92-584-7

Customer Information----------

Name : REOMA,RAQUEL B

Premise Address : 49-C INDIANA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395504GS6	Pole No	:	0140274
Serial No	:	2003159208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57822
Period From	:	01-25-2017	Prev Rdg	:	57524
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1200	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.40
CURRENT BILL - FEBRUARY 2017		3,060.03
TOTAL AMOUNT DUE		3,059.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,843.00

Your monthly electricity consumption chart

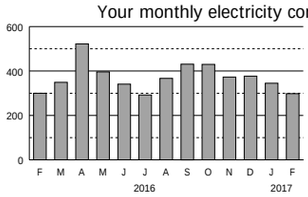

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.03		
Less : VAT	224.38		
Amount Net of VAT	2,835.65		
Less: BIR 2306	93.49		
BIR 2307	53.87	VATable Sales	2,835.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.29	VAT Zero Rated Sales	0.00
Add : VAT	224.38	VAT Amount	224.38
TOTAL AMOUNT DUE	2,912.67	TOTAL SALES	3,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446425744485

REOMA,RAQUEL B

Premise Address : 49-C INDIANA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-584-7	4466530000-8	03/11/2017	FEBRUARY/2017	3,059.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44665300008 BC19/178.0/3000/0/10/02-26-2017/52 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339996547346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33907300009

1008689628

Date : 02-26-2017

BC19/178.0/3200/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390730000-9

Collection Ref. Code : 1843-29-926-7

Customer Information----------

Name : FABOR,RESTITUTO L

Premise Address : 48C INDIAN STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143590WS6	Pole No	:	0140274
Serial No	:	77907234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64610
Period From	:	01-25-2017	Prev Rdg	:	64485
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.70
CURRENT BILL - FEBRUARY 2017		1,292.43
TOTAL AMOUNT DUE		1,291.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,510.00

Your monthly electricity consumption chart

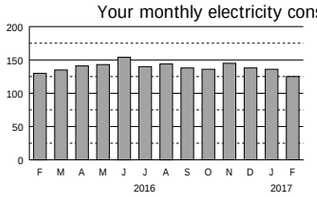

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.43		
Less : VAT	91.65		
Amount Net of VAT	1,200.78		
Less: BIR 2306	38.20		
BIR 2307	22.82	VATable Sales	1,200.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.76	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,231.41	TOTAL SALES	1,292.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339996547346

FABOR,RESTITUTO L
Premise Address : 48C INDIAN STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-926-7	3390730000-9	03/11/2017	FEBRUARY/2017	1,291.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33907300009

BC19/178.0/3200/0/10/02-26-2017/52

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754350807812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695188

75446300008

Date : 02-26-2017

BC19/178.0/3300/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544630000-8

Collection Ref. Code : 1807-91-542-5

Customer Information----------

Name : FABOR,CONRADO

Premise Address : 48 B INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	479527 GS6	Pole No	:	0140260
Serial No	:	78387548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3311
Period From	:	01-25-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 294.00

Your monthly electricity consumption chart

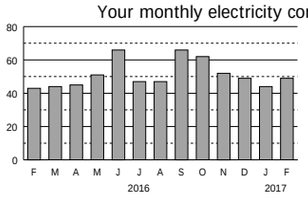

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754350807812

FABOR,CONRADO
Premise Address : 48 B INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-542-5	7544630000-8	03/11/2017	FEBRUARY/2017	301.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75446300008

BC19/178.0/3300/0/10/02-26-2017/52

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489157776105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696283

48926685156

Date : 02-26-2017

BC19/178.0/3410/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892668515-6

Collection Ref. Code : 1853-84-560-4

Customer Information----------

Name : FABOR,MELODINA LALUNA

Premise Address : 794 SAINT PAUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014378	Pole No	:	0140260
Serial No	:	42351398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1858
Period From	:	01-25-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 830.15

Your monthly electricity consumption chart

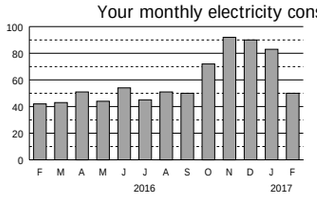

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3410/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489157776105

FABOR,MELODINA LALUNA

Premise Address : 794 SAINT PAUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-560-4	4892668515-6	03/11/2017	FEBRUARY/2017	308.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48926685156

BC19/178.0/3410/0/10/02-26-2017/52

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618387997492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693847

61895300004

Date : 02-26-2017

BC19/178.0/3500/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189530000-4

Collection Ref. Code : 1815-34-761-9

Customer Information----------

Name : ARATIA,ASUNCION TM F.

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296133SS6	Pole No	:	0140260
Serial No	:	36478117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10812
Period From	:	01-25-2017	Prev Rdg	:	10793
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 10.00

Your monthly electricity consumption chart

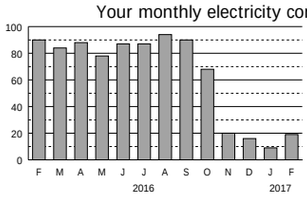

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618387997492

ARATIA,ASUNCION TM F.

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-761-9	6189530000-4	03/11/2017	FEBRUARY/2017	14.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61895300004

BC19/178.0/3500/0/10/02-26-2017/52

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046613914448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691625

04696300005

Date : 02-26-2017

BC19/178.0/3600/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469630000-5

Collection Ref. Code : 1841-86-518-4

Customer Information----------

Name : LOCAY LOCAY,ROLAND M

Premise Address : ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385782GS6	Pole No	:	0161231
Serial No	:	2003122688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44695
Period From	:	01-25-2017	Prev Rdg	:	44311
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	800	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.7381/kWh	283.43
System Loss Charge	0.6693/kWh	257.01
Sub-Total		2,328.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		116.40
Transmission		8.55
System Loss		15.34
Distribution		132.45
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		499.26
CURRENT BILL - FEBRUARY 2017		4,046.63
TOTAL AMOUNT DUE		4,046.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,900.00

Your monthly electricity consumption chart

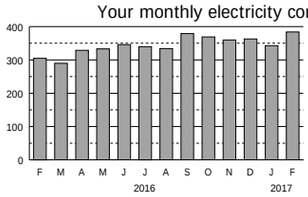

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.63		
Less : VAT	289.72		
Amount Net of VAT	3,756.91		
Less: BIR 2306	120.73		
BIR 2307	71.48	VATable Sales	3,756.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.70	VAT Zero Rated Sales	0.00
Add : VAT	289.72	VAT Amount	289.72
TOTAL AMOUNT DUE	3,854.42	TOTAL SALES	4,046.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046613914448

LOCAY LOCAY,ROLAND M

Premise Address : ST. JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-518-4	0469630000-5	03/11/2017	FEBRUARY/2017	4,046.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04696300005

BC19/178.0/3600/0/10/02-26-2017/52

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654147368726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694071

65446300009

Date : 02-26-2017

BC19/178.0/3700/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544630000-9

Collection Ref. Code : 1807-91-539-5

Customer Information----------

Name : LOCAYLOCAY,ROLAND M

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012236	Pole No	:	0140260
Serial No	:	121759709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8701
Period From	:	01-25-2017	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.28
CURRENT BILL - FEBRUARY 2017		2,362.13
TOTAL AMOUNT DUE		2,361.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,925.00

Your monthly electricity consumption chart

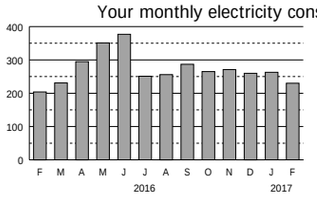

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.13		
Less : VAT	173.23		
Amount Net of VAT	2,188.90		
Less: BIR 2306	72.18		
BIR 2307	41.59	VATable Sales	2,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.13	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,248.36	TOTAL SALES	2,362.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654147368726

LOCAYLOCAY,ROLAND M

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-539-5	6544630000-9	03/11/2017	FEBRUARY/2017	2,361.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65446300009

BC19/178.0/3700/0/10/02-26-2017/52

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854376562961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8544630007

BILLING STATEMENT

1008694468

Date : 02-26-2017

BC19/178.0/3800/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544630000-7

Collection Ref. Code : 1807-91-548-4

Customer Information----------

Name : RAYMUNDO,ANDY S

Premise Address : HIPODROMO INDIAN ST.

TIN :

Metering Information----------

Meter No	:	141805WS6	Pole No	:	0140274
Serial No	:	44045580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76182
Period From	:	01-25-2017	Prev Rdg	:	76126
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.85
CURRENT BILL - FEBRUARY 2017		410.74
TOTAL AMOUNT DUE		411.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 561.00

Your monthly electricity consumption chart

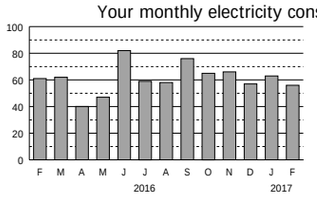

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.74		
Less : VAT	29.54		
Amount Net of VAT	381.20		
Less: BIR 2306	12.31		
BIR 2307	7.09	VATable Sales	381.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	391.34	TOTAL SALES	410.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854376562961

RAYMUNDO,ANDY S

Premise Address : HIPODROMO INDIAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-548-4	8544630000-7	03/11/2017	FEBRUARY/2017	411.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8544630007

BC19/178.0/3800/0/10/02-26-2017/52

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338817656929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689309

33846300003

Date : 02-26-2017

BC19/178.0/4100/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384630000-3

Collection Ref. Code : 1827-60-506-5

Customer Information----------

Name : REOMA,LYDIA J

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	118692DS6	Pole No	:	0140260
Serial No	:	26575200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30273
Period From	:	01-25-2017	Prev Rdg	:	30142
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	340	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.29
CURRENT BILL - FEBRUARY 2017		1,340.23
TOTAL AMOUNT DUE		1,339.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,330.00

Your monthly electricity consumption chart

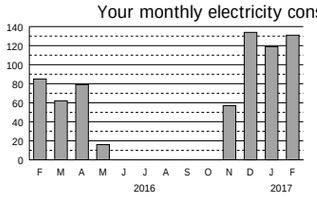

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	98.10		
Amount Net of VAT	1,242.13		
Less: BIR 2306	40.88		
BIR 2307	23.59	VATable Sales	1,242.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.66	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,275.76	TOTAL SALES	1,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338817656929

REOMA,LYDIA J

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-506-5	3384630000-3	03/11/2017	FEBRUARY/2017	1,339.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33846300003

BC19/178.0/4100/0/10/02-26-2017/52

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264926810695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699438

26435300004

Date : 02-26-2017

BC19/178.0/4200/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643530000-4

Collection Ref. Code : 1831-42-473-8

Customer Information----------

Name : CARITAN,JOSE G TM

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	473209 GS6	Pole No	:	0140260
Serial No	:	60098545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16981
Period From	:	01-25-2017	Prev Rdg	:	16827
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.30
CURRENT BILL - FEBRUARY 2017		1,577.80
TOTAL AMOUNT DUE		1,577.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,707.00

Your monthly electricity consumption chart

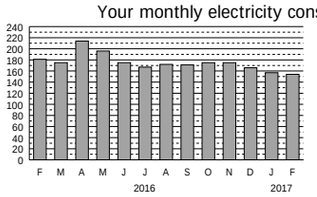

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.80		
Less : VAT	115.58		
Amount Net of VAT	1,462.22		
Less: BIR 2306	48.17		
BIR 2307	27.78	VATable Sales	1,462.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.27	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,501.85	TOTAL SALES	1,577.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264926810695

CARITAN,JOSE G TM

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-473-8	2643530000-4	03/11/2017	FEBRUARY/2017	1,577.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26435300004

BC19/178.0/4200/0/10/02-26-2017/52

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474166037376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689148

47442686110

Date : 02-26-2017

BC19/178.0/4420/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744268611-0

Collection Ref. Code : 1855-17-746-3

Customer Information----------

Name : DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568161 GS6	Pole No	:	0140246
Serial No	:	26356281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2089
Period From	:	01-25-2017	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 119.54
TOTAL AMOUNT DUE		- 290.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 13, 2016 - 10.00

Your monthly electricity consumption chart

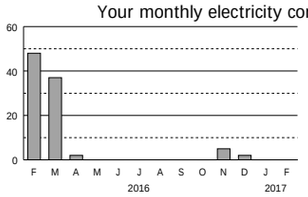

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4420/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474166037376

DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-746-3	4744268611-0	03/11/2017	FEBRUARY/2017	- 290.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47442686110

BC19/178.0/4420/0/10/02-26-2017/52

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242029530006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689445

24297300006

Date : 02-26-2017

BC19/178.0/4600/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429730000-6

Collection Ref. Code : 1837-50-299-4

Customer Information----------

Name : ARCILLES,REYNALDO P TM

Premise Address : 316-INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	562409 GS6	Pole No	:	0140246
Serial No	:	26166955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10647
Period From	:	01-25-2017	Prev Rdg	:	10475
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.60
CURRENT BILL - FEBRUARY 2017		1,762.39
TOTAL AMOUNT DUE		1,761.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,945.00

Your monthly electricity consumption chart

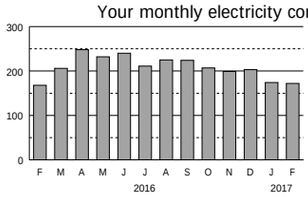

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.39		
Less : VAT	129.12		
Amount Net of VAT	1,633.27		
Less: BIR 2306	53.80		
BIR 2307	31.03	VATable Sales	1,633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.44	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,677.56	TOTAL SALES	1,762.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242029530006

ARCILLES,REYNALDO P TM

Premise Address : 316-INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-299-4	2429730000-6	03/11/2017	FEBRUARY/2017	1,761.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24297300006

BC19/178.0/4600/0/10/02-26-2017/52

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167068062312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686013

16776409530

Date : 02-26-2017

BC19/178.0/4601/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677640953-0

Collection Ref. Code : 1857-54-950-3

Customer Information----------

Name : ARCILLES,RYANNIEL CADUNGOG

Premise Address : ST. PAUL STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3353 EIS6	Pole No	:	0140246
Serial No	:	83303704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3619
Period From	:	01-25-2017	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.01
CURRENT BILL - FEBRUARY 2017		1,076.83
TOTAL AMOUNT DUE		1,076.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,131.00

Your monthly electricity consumption chart

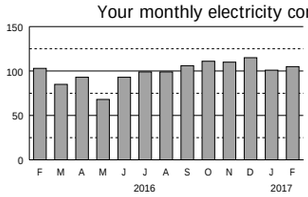

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.83		
Less : VAT	78.93		
Amount Net of VAT	997.90		
Less: BIR 2306	32.89		
BIR 2307	18.96	VATable Sales	997.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.05	VAT Zero Rated Sales	0.00
Add : VAT	78.93	VAT Amount	78.93
TOTAL AMOUNT DUE	1,024.98	TOTAL SALES	1,076.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4601/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167068062312

ARCILLES,RYANNIEL CADUNGOG
Premise Address : ST. PAUL STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-950-3	1677640953-0	03/11/2017	FEBRUARY/2017	1,076.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16776409530

BC19/178.0/4601/0/10/02-26-2017/52

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354721071909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697340

35446300002

Date : 02-26-2017

BC19/178.0/4700/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544630000-2

Collection Ref. Code : 1807-91-527-1

Customer Information----------

Name : CADUNGOG,MARCIAL

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	143635WS6	Pole No	:	0140246
Serial No	:	61623294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28084
Period From	:	01-25-2017	Prev Rdg	:	27781
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.88
CURRENT BILL - FEBRUARY 2017		3,075.97
TOTAL AMOUNT DUE		3,075.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,342.00

Your monthly electricity consumption chart

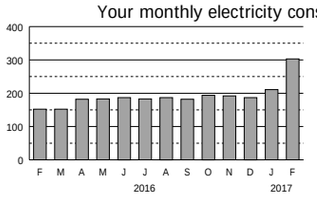

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.97		
Less : VAT	224.38		
Amount Net of VAT	2,851.59		
Less: BIR 2306	93.50		
BIR 2307	54.14	VATable Sales	2,851.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.95	VAT Zero Rated Sales	0.00
Add : VAT	224.38	VAT Amount	224.38
TOTAL AMOUNT DUE	2,928.33	TOTAL SALES	3,075.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354721071909

CADUNGOG,MARCIAL

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-527-1	3544630000-2	03/11/2017	FEBRUARY/2017	3,075.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35446300002

BC19/178.0/4700/0/10/02-26-2017/52

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351127034491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695946

35126901046

Date : 02-26-2017

BC19/178.0/4801/0140162/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512690104-6

Collection Ref. Code : 1861-90-305-7

Customer Information----------

Name : HERNAN,SARAH ALEO

Premise Address : 167 FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100794	Pole No	:	0140162
Serial No	:	40053729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2094
Period From	:	01-25-2017	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	668	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.18
CURRENT BILL - FEBRUARY 2017		825.96
TOTAL AMOUNT DUE		825.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 830.00

Your monthly electricity consumption chart

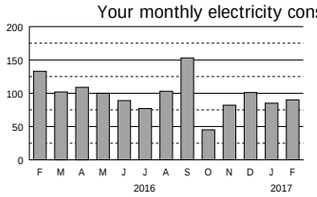

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.96		
Less : VAT	59.92		
Amount Net of VAT	766.04		
Less: BIR 2306	24.97		
BIR 2307	14.46	VATable Sales	766.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.61	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	786.53	TOTAL SALES	825.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4801/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351127034491

HERNAN,SARAH ALEO

Premise Address : 167 FAITHFUL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-305-7	3512690104-6	03/11/2017	FEBRUARY/2017	825.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35126901046

BC19/178.0/4801/0/10/02-26-2017/52

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464833296416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700004

46446300009

Date : 02-26-2017

BC19/178.0/5500/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644630000-9

Collection Ref. Code : 1807-91-581-6

Customer Information----------

Name : SIMBAJON,ALVIN M

Premise Address : 306 KENNEDY ST. HIPODROM,O

TIN :

Metering Information----------

Meter No	:	142743WS6	Pole No	:	0140281
Serial No	:	63001129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63156
Period From	:	01-25-2017	Prev Rdg	:	62859
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		385.16
CURRENT BILL - FEBRUARY 2017		3,050.17
TOTAL AMOUNT DUE		2,897.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

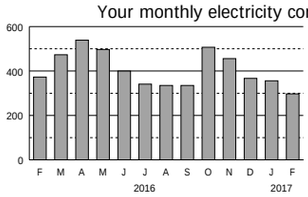

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.17		
Less : VAT	223.68		
Amount Net of VAT	2,826.49		
Less: BIR 2306	93.22		
BIR 2307	53.70	VATable Sales	2,826.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.57	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,903.25	TOTAL SALES	3,050.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464833296416

SIMBAJON,ALVIN M

Premise Address : 306 KENNEDY ST. HIPODROM,O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-581-6	4644630000-9	03/11/2017	FEBRUARY/2017	2,897.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46446300009

BC19/178.0/5500/0/10/02-26-2017/52

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662514033736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697361

66216300005

Date : 02-26-2017

BC19/178.0/5600/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621630000-5

Collection Ref. Code : 1825-62-113-6

Customer Information----------

Name : LOCAYLOCAY,MA ROSE

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142742WS6	Pole No	:	0140281
Serial No	:	60626756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64348
Period From	:	01-25-2017	Prev Rdg	:	64176
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,218.77

Your monthly electricity consumption chart

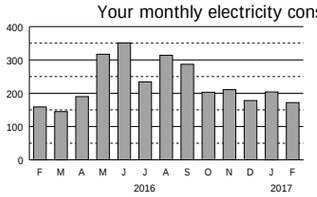

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662514033736

LOCAYLOCAY,MA ROSE

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-113-6	6621630000-5	03/11/2017	FEBRUARY/2017	1,718.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66216300005

BC19/178.0/5600/0/10/02-26-2017/52

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396659462420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39665300008

BILLING STATEMENT

1008700396

Date : 02-26-2017

BC19/178.0/6100/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966530000-8

Collection Ref. Code : 1823-95-683-1

Customer Information----------

Name : LOCAYLOCAY,MANUEL T

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1037486	Pole No	:	0140225
Serial No	:	126818141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3008
Period From	:	01-25-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.23
CURRENT BILL - FEBRUARY 2017		888.19
TOTAL AMOUNT DUE		- 112.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

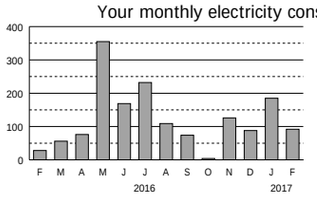

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.19		
Less : VAT	64.59		
Amount Net of VAT	823.60		
Less: BIR 2306	26.91		
BIR 2307	15.60	VATable Sales	823.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.09	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	845.68	TOTAL SALES	888.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396659462420

LOCAYLOCAY,MANUEL T

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-683-1	3966530000-8	03/11/2017	FEBRUARY/2017	- 112.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39665300008

BC19/178.0/6100/0/10/02-26-2017/52

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207391438804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688954

20726300005

Date : 02-26-2017

BC19/178.0/6400/0140232/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072630000-5

Collection Ref. Code : 1827-27-830-7

Customer Information----------

Name : CABAS,WILLIAM B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080297	Pole No	:	0140232
Serial No	:	40016987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1007
Period From	:	01-25-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 555.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		- 259.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 400.00

Your monthly electricity consumption chart

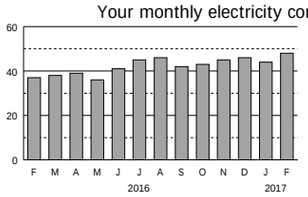

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207391438804

CABAS,WILLIAM B
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-830-7	2072630000-5	03/11/2017	FEBRUARY/2017	- 259.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20726300005

BC19/178.0/6400/0/10/02-26-2017/52

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692754018025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6922549620

BILLING STATEMENT

1008697028

Date : 02-26-2017

BC19/178.0/6550/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922554962-0

Collection Ref. Code : 1861-90-221-2

Customer Information----------

Name : DELALAMON,EDILBERTO JR. FLORES

Premise Address : 167-C JF EXT.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1101715	Pole No	:	0140225
Serial No	:	40049101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	649
Period From	:	01-25-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.32
CURRENT BILL - FEBRUARY 2017		165.00
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		164.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 93.00

Your monthly electricity consumption chart

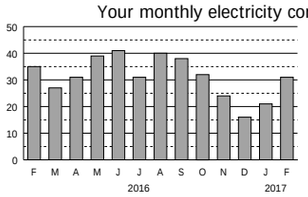

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.00		
Less : VAT	11.52		
Amount Net of VAT	153.48		
Less: BIR 2306	4.81		
BIR 2307	2.77	VATable Sales	153.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.90	VAT Zero Rated Sales	0.00
Add : VAT	11.52	VAT Amount	11.52
TOTAL AMOUNT DUE	157.42	TOTAL SALES	165.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6550/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692754018025

DELALAMON,EDILBERTO JR. FLORES

Premise Address : 167-C JF EXT.,HIPODROMO,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-221-2	6922554962-0	03/11/2017	FEBRUARY/2017	164.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6922549620

BC19/178.0/6550/0/10/02-26-2017/52

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597867567072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699471

59775300003

Date : 02-26-2017

BC19/178.0/6600/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977530000-3

Collection Ref. Code : 1825-21-674-6

Customer Information----------

Name : VILLANEZA,ROLINDA C

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	143827WS6	Pole No	:	0140204
Serial No	:	57714403	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15251
Period From	:	01-25-2017	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	640	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		137.32
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		550.37
CURRENT BILL - FEBRUARY 2017		4,356.76
TOTAL AMOUNT DUE		4,356.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,819.00

Your monthly electricity consumption chart

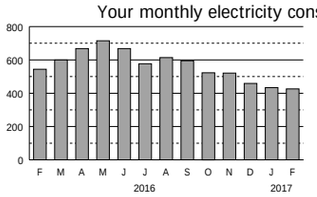

Avg Monthly Usage : 564.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.76		
Less : VAT	318.88		
Amount Net of VAT	4,037.88		
Less: BIR 2306	132.88		
BIR 2307	76.70	VATable Sales	4,037.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.30	VAT Zero Rated Sales	0.00
Add : VAT	318.88	VAT Amount	318.88
TOTAL AMOUNT DUE	4,147.18	TOTAL SALES	4,356.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597867567072

VILLANEZA,ROLINDA C

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-674-6	5977530000-3	03/11/2017	FEBRUARY/2017	4,356.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59775300003

BC19/178.0/6600/0/10/02-26-2017/52

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939748399968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688308

93907300003

Date : 02-26-2017

BC19/178.0/6700/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390730000-3

Collection Ref. Code : 1831-26-851-5

Customer Information----------

Name : NIEVES,JORGE S TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143677WS6	Pole No	:	0140204
Serial No	:	53766259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94111
Period From	:	01-25-2017	Prev Rdg	:	93974
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.14
CURRENT BILL - FEBRUARY 2017		1,402.47
TOTAL AMOUNT DUE		1,402.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,440.00

Your monthly electricity consumption chart

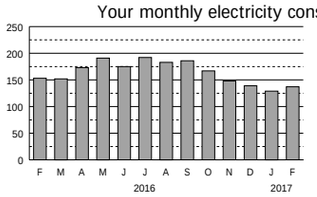

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.47		
Less : VAT	102.69		
Amount Net of VAT	1,299.78		
Less: BIR 2306	42.80		
BIR 2307	24.69	VATable Sales	1,299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.29	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,334.98	TOTAL SALES	1,402.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939748399968

NIEVES,JORGE S TM

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-851-5	9390730000-3	03/11/2017	FEBRUARY/2017	1,402.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93907300003

BC19/178.0/6700/0/10/02-26-2017/52

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527456006720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697631

52796300003

Date : 02-26-2017

BC19/178.0/6900/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279630000-3

Collection Ref. Code : 1829-90-365-9

Customer Information----------

Name : NIEVES,JORGE S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051027	Pole No	:	0140204
Serial No	:	121450637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1209
Period From	:	01-25-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 289.20

Your monthly electricity consumption chart

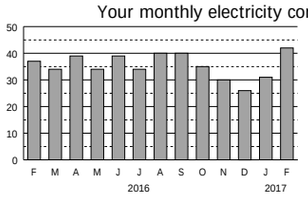

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527456006720

NIEVES,JORGE S TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-365-9	5279630000-3	03/11/2017	FEBRUARY/2017	259.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52796300003

BC19/178.0/6900/0/10/02-26-2017/52

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572137435357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687987

57235300001

Date : 02-26-2017

BC19/178.0/7100/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723530000-1

Collection Ref. Code : 1831-32-176-9

Customer Information----------

Name : LUMAPAS,JOCELYN G TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143675WS6	Pole No	:	0140204
Serial No	:	73021390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26622
Period From	:	01-25-2017	Prev Rdg	:	26562
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.08
CURRENT BILL - FEBRUARY 2017		431.47
TOTAL AMOUNT DUE		431.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 233.00

Your monthly electricity consumption chart

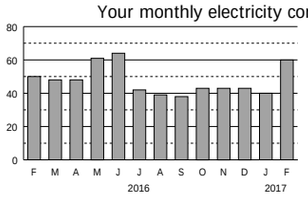

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.47		
Less : VAT	30.72		
Amount Net of VAT	400.75		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.50	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572137435357

LUMAPAS,JOCELYN G TM

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-176-9	5723530000-1	03/11/2017	FEBRUARY/2017	431.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57235300001

BC19/178.0/7100/0/10/02-26-2017/52

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428599482845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699548

42859329742

Date : 02-26-2017

BC19/178.0/7101/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285932974-2

Collection Ref. Code : 1857-54-575-3

Customer Information----------

Name : JAO,JACQUELINE GONIDO

Premise Address : 32 H ST. JUDE ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2380 EIS6	Pole No	:	0140190
Serial No	:	83303233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	931
Period From	:	01-25-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 120.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.64
Advance Payment/Credit Adjustments		- 21.38
TOTAL AMOUNT DUE		- 9.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 15.00

Your monthly electricity consumption chart

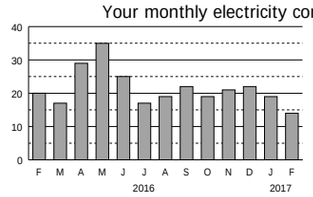

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.64		
Less : VAT	0.64		
Amount Net of VAT	12.00		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.25	TOTAL SALES	12.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7101/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428599482845

JAO,JACQUELINE GONIDO

Premise Address : 32 H ST. JUDE ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-575-3	4285932974-2	03/11/2017	FEBRUARY/2017	- 9.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42859329742

BC19/178.0/7101/0/10/02-26-2017/52

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219194632863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2191106287

1008694290

Date : 02-26-2017

BC19/178.0/7200/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191106287-1

Collection Ref. Code : 1849-81-011-7

Customer Information----------

Name : REGNER,JUVYLYN GONIDO

Premise Address : 32-H,SAINT JUDE STREET

TIN :

Metering Information----------

Meter No	:	MTR1162545	Pole No	:	0140183
Serial No	:	133499614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27
Period From	:	01-25-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	549	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		14.40
Advance Payment/Credit Adjustments		- 69.92
TOTAL AMOUNT DUE		- 55.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 8.00

Your monthly electricity consumption chart

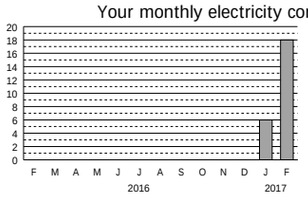

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	0.62		
Amount Net of VAT	13.78		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219194632863

REGNER,JUVYLYN GONIDO

Premise Address : 32-H,SAINT JUDE STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-011-7	2191106287-1	03/11/2017	FEBRUARY/2017	- 55.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2191106287

BC19/178.0/7200/0/10/02-26-2017/52

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593047316811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697636

59355300001

Date : 02-26-2017

BC19/178.0/7300/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935530000-1

Collection Ref. Code : 1823-57-359-2

Customer Information----------

Name : PABLEO,EMMANUEL O

Premise Address : 165-L FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146534	Pole No	:	0140204
Serial No	:	40098438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 138.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 5, 2015 - 0.38

Your monthly electricity consumption chart

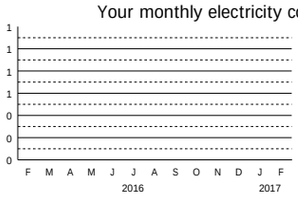

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593047316811

PABLEO,EMMANUEL O

Premise Address : 165-L FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-359-2	5935530000-1	03/11/2017	FEBRUARY/2017	- 138.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59355300001

BC19/178.0/7300/0/10/02-26-2017/52

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363162465687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36358977829

1008700665

Date : 02-26-2017

BC19/178.0/7510/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635897782-9

Collection Ref. Code : 1857-26-977-2

Customer Information----------

Name : PABLEO,NEILMICED OYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1004732	Pole No	:	0140204
Serial No	:	121570251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1260
Period From	:	01-25-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	388	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.88
CURRENT BILL - FEBRUARY 2017		259.74
Advance Payment/Credit Adjustments		- 173.80
TOTAL AMOUNT DUE		91.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

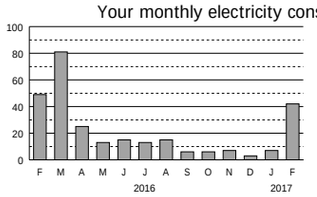

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.74		
Less : VAT	18.22		
Amount Net of VAT	241.52		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.49	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	247.71	TOTAL SALES	259.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7510/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363162465687

PABLEO,NEILMICED OYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-977-2	3635897782-9	03/11/2017	FEBRUARY/2017	91.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36358977829

BC19/178.0/7510/0/10/02-26-2017/52

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903116239740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686790

90303356985

Date : 02-26-2017

BC19/178.0/7520/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030335698-5

Collection Ref. Code : 1857-26-971-3

Customer Information----------

Name : PABLEO,PILAR UYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181886	Pole No	:	0140204
Serial No	:	40127863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		6.00
Advance Payment/Credit Adjustments		- 469.11
TOTAL AMOUNT DUE		- 446.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 2, 2016 - 7.00

Your monthly electricity consumption chart

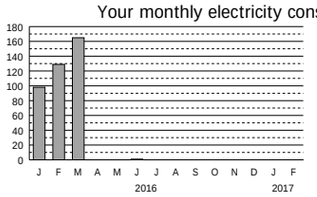

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.00		
Less : VAT	0.64		
Amount Net of VAT	5.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7520/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903116239740

PABLEO,PILAR UYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-971-3	9030335698-5	03/11/2017	FEBRUARY/2017	- 446.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90303356985

BC19/178.0/7520/0/10/02-26-2017/52

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295762218530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698499

29555300002

Date : 02-26-2017

BC19/178.0/7700/0140176/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955530000-2

Collection Ref. Code : 1823-75-755-3

Customer Information----------

Name : ROMEO,JOSELITO R

Premise Address : 165-K FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524780 GS6	Pole No	:	0140176
Serial No	:	53781851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16327
Period From	:	01-25-2017	Prev Rdg	:	16035
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	826	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		377.53
CURRENT BILL - FEBRUARY 2017		2,988.83
TOTAL AMOUNT DUE		2,974.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,350.00

Your monthly electricity consumption chart

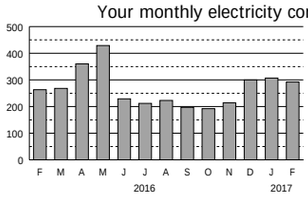

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.83		
Less : VAT	218.83		
Amount Net of VAT	2,770.00		
Less: BIR 2306	91.19		
BIR 2307	52.62	VATable Sales	2,770.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.19	VAT Zero Rated Sales	0.00
Add : VAT	218.83	VAT Amount	218.83
TOTAL AMOUNT DUE	2,845.02	TOTAL SALES	2,988.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295762218530

ROMEO,JOSELITO R

Premise Address : 165-K FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-755-3	2955530000-2	03/11/2017	FEBRUARY/2017	2,974.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29555300002

BC19/178.0/7700/0/10/02-26-2017/52

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844993604919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689869

84446300000

Date : 02-26-2017

BC19/178.0/7900/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444630000-0

Collection Ref. Code : 1807-91-503-4

Customer Information----------

Name : MADERA,MARIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	143804WS6	Pole No	:	0140204
Serial No	:	74363040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87593
Period From	:	01-25-2017	Prev Rdg	:	87484
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.51
CURRENT BILL - FEBRUARY 2017		1,120.80
TOTAL AMOUNT DUE		1,120.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,315.00

Your monthly electricity consumption chart

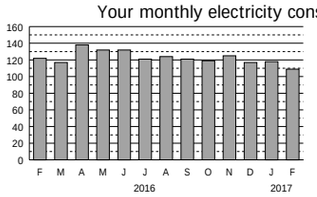

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.80		
Less : VAT	82.24		
Amount Net of VAT	1,038.56		
Less: BIR 2306	34.27		
BIR 2307	19.73	VATable Sales	1,038.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.56	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,066.80	TOTAL SALES	1,120.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844993604919

MADERA,MARIA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-503-4	8444630000-0	03/11/2017	FEBRUARY/2017	1,120.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84446300000 BC19/178.0/7900/0/10/02-26-2017/52 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171470029609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688181

17141466718

Date : 02-26-2017

BC19/178.0/8000/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714146671-8

Collection Ref. Code : 1849-96-065-8

Customer Information----------

Name : DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437602GS6	Pole No	:	0140183
Serial No	:	52613006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10766
Period From	:	01-25-2017	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	677	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 353.25
TOTAL AMOUNT DUE		- 338.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12.00

Your monthly electricity consumption chart

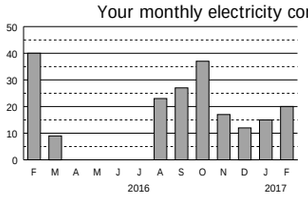

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171470029609

DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-065-8	1714146671-8	03/11/2017	FEBRUARY/2017	- 338.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17141466718 BC19/178.0/8000/0/10/02-26-2017/52 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639559073996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688043

63945436606

Date : 02-26-2017

BC19/178.0/8100/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394543660-6

Collection Ref. Code : 1849-96-062-3

Customer Information----------

Name : DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST JUDE EXTENSION,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045403	Pole No	:	0140183
Serial No	:	121756336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9156
Period From	:	01-25-2017	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	2781	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.7381/kWh	192.64
System Loss Charge	0.6693/kWh	174.69
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		79.12
Transmission		5.81
System Loss		10.44
Distribution		90.22
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		332.74
CURRENT BILL - FEBRUARY 2017		2,692.44
TOTAL AMOUNT DUE		2,691.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,020.00

Your monthly electricity consumption chart

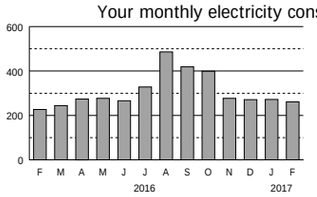

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.44		
Less : VAT	190.72		
Amount Net of VAT	2,501.72		
Less: BIR 2306	79.48		
BIR 2307	47.55	VATable Sales	2,501.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.69	VAT Zero Rated Sales	0.00
Add : VAT	190.72	VAT Amount	190.72
TOTAL AMOUNT DUE	2,565.41	TOTAL SALES	2,692.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639559073996

DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST JUDE EXTENSION,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-062-3	6394543660-6	03/11/2017	FEBRUARY/2017	2,691.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63945436606

BC19/178.0/8100/0/10/02-26-2017/52

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544999831233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690074

54446300003

Date : 02-26-2017

BC19/178.0/8300/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444630000-3

Collection Ref. Code : 1807-91-488-7

Customer Information----------

Name : BILBAR,E C

Premise Address : 34 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045404	Pole No	:	0140183
Serial No	:	121571291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5690
Period From	:	01-25-2017	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,414.00

Your monthly electricity consumption chart

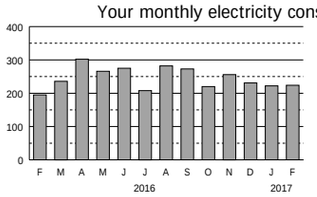

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544999831233

BILBAR,E C

Premise Address : 34 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-488-7	5444630000-3	03/11/2017	FEBRUARY/2017	2,235.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54446300003

BC19/178.0/8300/0/10/02-26-2017/52

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344246163841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692184

34446300005

Date : 02-26-2017

BC19/178.0/8400/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444630000-5

Collection Ref. Code : 1807-91-479-8

Customer Information----------

Name : MONTERDE,GUMERSINDO

Premise Address : ST JUDE ST. HIPODROMO,BK MORE TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1011566	Pole No	:	0140183
Serial No	:	83348775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6906
Period From	:	01-25-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,499.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,069.00

Your monthly electricity consumption chart

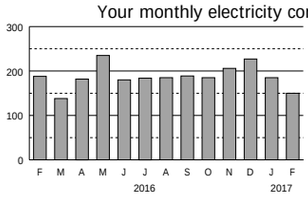

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344246163841

MONTERDE,GUMERSINDO

Premise Address : ST JUDE ST. HIPODROMO,BK MORE TAILORING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-479-8	3444630000-5	03/11/2017	FEBRUARY/2017	1,499.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34446300005

BC19/178.0/8400/0/10/02-26-2017/52

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338147557808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689011

33835300006

Date : 02-26-2017

BC19/178.0/8500/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383530000-6

Collection Ref. Code : 1811-51-536-3

Customer Information----------

Name : PIEDRA,LUVISMINDA DELA TM R.

Premise Address : 53-A ST JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150551	Pole No	:	0140183
Serial No	:	133482535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 78.71
TOTAL AMOUNT DUE		- 174.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

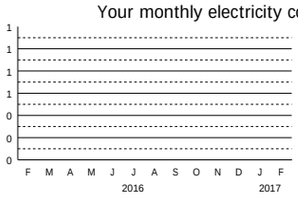

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338147557808

PIEDRA,LUVISMINDA DELA TM R.
Premise Address : 53-A ST JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-536-3	3383530000-6	03/11/2017	FEBRUARY/2017	- 174.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33835300006

BC19/178.0/8500/0/10/02-26-2017/52

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368341295415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686148

36882290194

Date : 02-26-2017

BC19/178.0/8700/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688229019-4

Collection Ref. Code : 1851-49-758-7

Customer Information----------

Name : FERROLINO,LEXTER BELTRAN

Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	310361GS6	Pole No	:	0140183
Serial No	:	44069065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7363
Period From	:	01-25-2017	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.09
CURRENT BILL - FEBRUARY 2017		1,323.12
TOTAL AMOUNT DUE		1,323.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,455.00

Your monthly electricity consumption chart

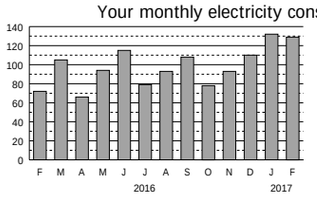

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.12		
Less : VAT	96.97		
Amount Net of VAT	1,226.15		
Less: BIR 2306	40.41		
BIR 2307	23.29	VATable Sales	1,226.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.45	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,259.42	TOTAL SALES	1,323.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368341295415

FERROLINO,LEXTER BELTRAN
Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-758-7	3688229019-4	03/11/2017	FEBRUARY/2017	1,323.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36882290194

BC19/178.0/8700/0/10/02-26-2017/52

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680281587518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691521

68041618346

Date : 02-26-2017

BC19/178.0/8710/0140176/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804161834-6

Collection Ref. Code : 1853-47-419-3

Customer Information----------

Name : TECSON,ELVIRA TENAJEROS

Premise Address : 165-C ST.JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551296 GS6	Pole No	:	0140176
Serial No	:	58273714	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26686
Period From	:	01-25-2017	Prev Rdg	:	26216
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	233	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		593.52
CURRENT BILL - FEBRUARY 2017		4,686.21
TOTAL AMOUNT DUE		4,685.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,500.00

Your monthly electricity consumption chart

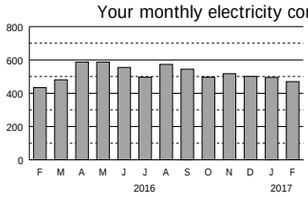

Avg Monthly Usage : 518.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.21		
Less : VAT	338.91		
Amount Net of VAT	4,347.30		
Less: BIR 2306	141.22		
BIR 2307	82.47	VATable Sales	4,347.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.61	VAT Zero Rated Sales	0.00
Add : VAT	338.91	VAT Amount	338.91
TOTAL AMOUNT DUE	4,462.52	TOTAL SALES	4,686.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8710/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680281587518

TECSON,ELVIRA TENAJEROS

Premise Address : 165-C ST.JUDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-419-3	6804161834-6	03/11/2017	FEBRUARY/2017	4,685.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68041618346

BC19/178.0/8710/0/10/02-26-2017/52

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444184577757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690782

44446300004

Date : 02-26-2017

BC19/178.0/8800/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444630000-4

Collection Ref. Code : 1807-91-482-8

Customer Information----------

Name : NUNEZ,WINEFREDA

Premise Address : HIPODROMO NR COR,SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	MTR1027135	Pole No	:	0140183
Serial No	:	121758097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9129
Period From	:	01-25-2017	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,549.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,842.00

Your monthly electricity consumption chart

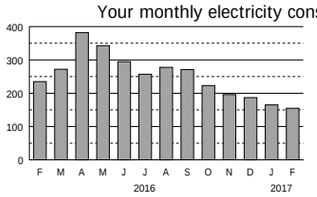

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444184577757

NUNEZ,WINEFREDA

Premise Address : HIPODROMO NR COR,SAN ANTONIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-482-8	4444630000-4	03/11/2017	FEBRUARY/2017	1,549.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44446300004 BC19/178.0/8800/0/10/02-26-2017/52 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634164807379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686090

63446300004

Date : 02-26-2017

BC19/178.0/8900/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344630000-4

Collection Ref. Code : 1807-91-434-8

Customer Information----------

Name : MONTERDE,ELICITAS

Premise Address : ST JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1013181	Pole No	:	0140183
Serial No	:	96113333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18053
Period From	:	01-25-2017	Prev Rdg	:	17720
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		420.71
CURRENT BILL - FEBRUARY 2017		3,321.88
TOTAL AMOUNT DUE		3,321.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,695.00

Your monthly electricity consumption chart

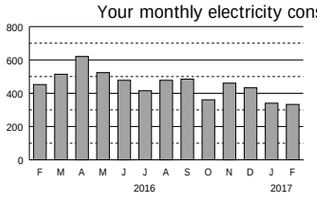

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.88		
Less : VAT	240.30		
Amount Net of VAT	3,081.58		
Less: BIR 2306	100.13		
BIR 2307	58.46	VATable Sales	3,081.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.99	VAT Zero Rated Sales	0.00
Add : VAT	240.30	VAT Amount	240.30
TOTAL AMOUNT DUE	3,163.29	TOTAL SALES	3,321.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634164807379

MONTERDE,ELICITAS

Premise Address : ST JUDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-434-8	6344630000-4	03/11/2017	FEBRUARY/2017	3,321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63446300004 BC19/178.0/8900/0/10/02-26-2017/52 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254409038111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695147

25446300003

Date : 02-26-2017

BC19/178.0/9000/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544630000-3

Collection Ref. Code : 1807-91-524-7

Customer Information----------

Name : FABOR,DOLORES

Premise Address : 320FAITHFUL ST HIPODROMO,NIMFA R LOCAYLOCAY

TIN :

Metering Information----------

Meter No	:	351278GS6	Pole No	:	0140141
Serial No	:	47557847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66031
Period From	:	01-25-2017	Prev Rdg	:	65682
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		440.88
CURRENT BILL - FEBRUARY 2017		3,481.21
TOTAL AMOUNT DUE		3,481.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,336.00

Your monthly electricity consumption chart

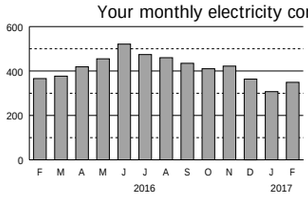

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.21		
Less : VAT	251.81		
Amount Net of VAT	3,229.40		
Less: BIR 2306	104.93		
BIR 2307	61.26	VATable Sales	3,229.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.21	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,315.02	TOTAL SALES	3,481.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254409038111

FABOR,DOLORES

Premise Address : 320FAITHFUL ST HIPODROMO,NIMFA R LOCAYLOCAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-524-7	2544630000-3	03/11/2017	FEBRUARY/2017	3,481.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25446300003

BC19/178.0/9000/0/10/02-26-2017/52

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144352238472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690895

14446300007

Date : 02-26-2017

BC19/178.0/9100/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444630000-7

Collection Ref. Code : 1807-91-467-4

Customer Information----------

Name : MANGUBAT,RUEL

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143610WS6	Pole No	:	0140141
Serial No	:	55524551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43487
Period From	:	01-25-2017	Prev Rdg	:	43481
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 492.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

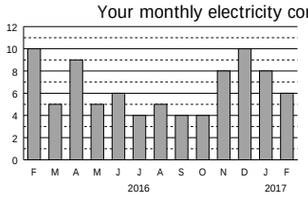

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144352238472

MANGUBAT,RUEL

Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-467-4	1444630000-7	03/11/2017	FEBRUARY/2017	- 492.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14446300007

BC19/178.0/9100/0/10/02-26-2017/52

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274210311054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688709

27467300003

Date : 02-26-2017

BC19/178.0/9200/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746730000-3

Collection Ref. Code : 1833-87-158-8

Customer Information----------

Name : TECSON,BERNA T TM

Premise Address : 326 FAITHFUL HIPODROMO

TIN :

Metering Information----------

Meter No	:	450432GS6	Pole No	:	0140141
Serial No	:	52910805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13293
Period From	:	01-25-2017	Prev Rdg	:	13199
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		886.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,007.00

Your monthly electricity consumption chart

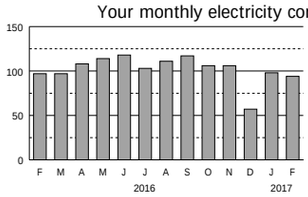

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274210311054

TECSON,BERNA T TM

Premise Address : 326 FAITHFUL HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-158-8	2746730000-3	03/11/2017	FEBRUARY/2017	886.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27467300003 BC19/178.0/9200/0/10/02-26-2017/52 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828459638337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697212

82836300002

Date : 02-26-2017

BC19/178.0/9500/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283630000-2

Collection Ref. Code : 1827-48-983-9

Customer Information----------

Name : TORMIS,MARISON B

Premise Address : 327 17 ST JUDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	391668GS6	Pole No	:	0140183
Serial No	:	2003156878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31873
Period From	:	01-25-2017	Prev Rdg	:	31632
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.64
CURRENT BILL - FEBRUARY 2017		2,405.67
TOTAL AMOUNT DUE		2,351.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

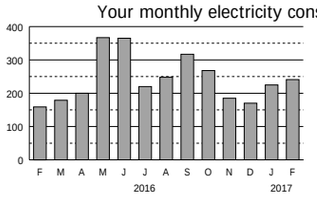

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	174.07		
Amount Net of VAT	2,231.60		
Less: BIR 2306	72.53		
BIR 2307	42.34	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.73	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,290.80	TOTAL SALES	2,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828459638337

TORMIS,MARISON B

Premise Address : 327 17 ST JUDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-983-9	8283630000-2	03/11/2017	FEBRUARY/2017	2,351.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82836300002

BC19/178.0/9500/0/10/02-26-2017/52

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944290682476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690747

94446300009

Date : 02-26-2017

BC19/178.0/9800/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444630000-9

Collection Ref. Code : 1807-91-512-3

Customer Information----------

Name : VILLANUEVA,IRENEO

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041933	Pole No	:	0140155
Serial No	:	125289382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5092
Period From	:	01-25-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,778.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,012.50

Your monthly electricity consumption chart

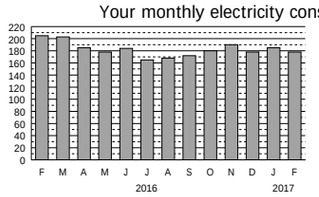

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944290682476

VILLANUEVA,IRENEO

Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-512-3	9444630000-9	03/11/2017	FEBRUARY/2017	1,778.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94446300009

BC19/178.0/9800/0/10/02-26-2017/52

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611311684092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690133

61190166019

Date : 02-26-2017

BC19/178.0/9900/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119016601-9

Collection Ref. Code : 1857-71-713-9

Customer Information----------

Name : ENGLISH,JASMEN VILANDO

Premise Address : 852 FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	131408WS6	Pole No	:	0140155
Serial No	:	74852022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28372
Period From	:	01-25-2017	Prev Rdg	:	28181
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	372	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.68
CURRENT BILL - FEBRUARY 2017		1,971.85
TOTAL AMOUNT DUE		1,971.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,934.00

Your monthly electricity consumption chart

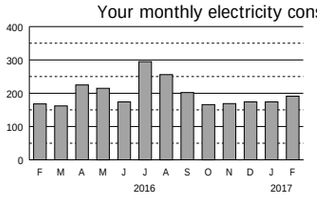

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.85		
Less : VAT	139.73		
Amount Net of VAT	1,832.12		
Less: BIR 2306	58.22		
BIR 2307	34.82	VATable Sales	1,832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.08	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,878.81	TOTAL SALES	1,971.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611311684092

ENGLISH,JASMEN VILANDO

Premise Address : 852 FAITHFUL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-713-9	6119016601-9	03/11/2017	FEBRUARY/2017	1,971.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61190166019

BC19/178.0/9900/0/10/02-26-2017/52

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054411981897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695492

05446300005

Date : 02-26-2017

BC19/178.0/10100/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544630000-5

Collection Ref. Code : 1807-91-515-8

Customer Information----------

Name : DAUB,CASTOR

Premise Address : 40B FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143597WS6	Pole No	:	0140155
Serial No	:	77909281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72861
Period From	:	01-25-2017	Prev Rdg	:	72623
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		300.85
CURRENT BILL - FEBRUARY 2017		2,375.80
TOTAL AMOUNT DUE		2,345.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,965.00

Your monthly electricity consumption chart

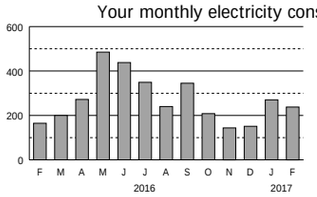

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	171.91		
Amount Net of VAT	2,203.89		
Less: BIR 2306	71.62		
BIR 2307	41.81	VATable Sales	2,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.46	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,262.37	TOTAL SALES	2,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054411981897

DAUB,CASTOR

Premise Address : 40B FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-515-8	0544630000-5	03/11/2017	FEBRUARY/2017	2,345.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05446300005

BC19/178.0/10100/0/10/02-26-2017/52

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549610994891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692742

54907300005

Date : 02-26-2017

BC19/178.0/10300/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490730000-5

Collection Ref. Code : 1843-30-212-8

Customer Information----------

Name : PANTALEON,LUCIA M1 P

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128855	Pole No	:	0140155
Serial No	:	40080602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5963
Period From	:	01-25-2017	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.7381/kWh	294.50
System Loss Charge	0.6693/kWh	267.05
Sub-Total		2,419.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		120.95
Transmission		8.89
System Loss		15.95
Distribution		137.60
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		520.20
CURRENT BILL - FEBRUARY 2017		4,217.10
TOTAL AMOUNT DUE		4,217.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,609.80

Your monthly electricity consumption chart

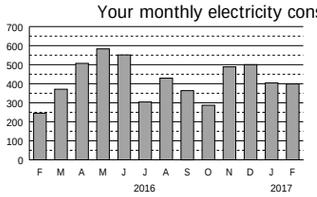

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.10		
Less : VAT	302.38		
Amount Net of VAT	3,914.72		
Less: BIR 2306	126.00		
BIR 2307	74.49	VATable Sales	3,914.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.23	VAT Zero Rated Sales	0.00
Add : VAT	302.38	VAT Amount	302.38
TOTAL AMOUNT DUE	4,016.61	TOTAL SALES	4,217.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549610994891

PANTALEON,LUCIA M1 P

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-212-8	5490730000-5	03/11/2017	FEBRUARY/2017	4,217.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54907300005

BC19/178.0/10300/0/10/02-26-2017/52

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001393614587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685913

00195300009

Date : 02-26-2017

BC19/178.0/10500/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019530000-9

Collection Ref. Code : 1839-87-647-6

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 826 FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128854	Pole No	:	0140155
Serial No	:	40080703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4257
Period From	:	01-25-2017	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.7381/kWh	174.93
System Loss Charge	0.6693/kWh	158.62
Sub-Total		1,437.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		71.85
Transmission		5.28
System Loss		9.48
Distribution		81.98
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.42
CURRENT BILL - FEBRUARY 2017		2,508.68
TOTAL AMOUNT DUE		2,508.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,804.54

Your monthly electricity consumption chart

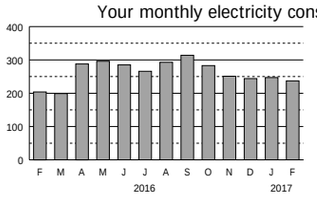

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.68		
Less : VAT	180.03		
Amount Net of VAT	2,328.65		
Less: BIR 2306	75.01		
BIR 2307	44.32	VATable Sales	2,328.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.32	VAT Zero Rated Sales	0.00
Add : VAT	180.03	VAT Amount	180.03
TOTAL AMOUNT DUE	2,389.35	TOTAL SALES	2,508.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001393614587

PANTALEON,LUCIA P

Premise Address : 826 FAITHFUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-647-6	0019530000-9	03/11/2017	FEBRUARY/2017	2,508.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00195300009 BC19/178.0/10500/0/10/02-26-2017/52 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536070044377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686835

53666300008

Date : 02-26-2017

BC19/178.0/10600/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366630000-8

Collection Ref. Code : 1809-26-971-7

Customer Information----------

Name : SACMAR,ALEJANDRO

Premise Address : 44D FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143345WS6	Pole No	:	0140155
Serial No	:	63000831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64361
Period From	:	01-25-2017	Prev Rdg	:	64232
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,514.00

Your monthly electricity consumption chart

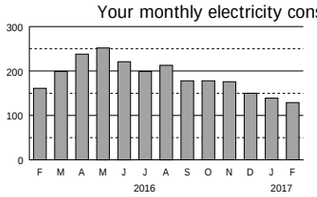

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536070044377

SACMAR,ALEJANDRO

Premise Address : 44D FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-971-7	5366630000-8	03/11/2017	FEBRUARY/2017	1,290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53666300008

BC19/178.0/10600/0/10/02-26-2017/52

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190831497927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697597

19085300002

Date : 02-26-2017

BC19/178.0/10700/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908530000-2

Collection Ref. Code : 1831-96-212-8

Customer Information----------

Name : SACMAR,AGRIPINA D

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143594	Pole No	:	0140155
Serial No	:	77907235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81586
Period From	:	01-25-2017	Prev Rdg	:	81488
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		924.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 974.00

Your monthly electricity consumption chart

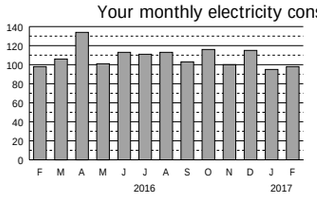

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190831497927

SACMAR,AGRIPINA D

Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-212-8	1908530000-2	03/11/2017	FEBRUARY/2017	924.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19085300002

BC19/178.0/10700/0/10/02-26-2017/52

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321747783352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694575

32195300002

Date : 02-26-2017

BC19/178.0/10900/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219530000-2

Collection Ref. Code : 1841-17-698-2

Customer Information----------

Name : ESTRELLA,ISABEL A

Premise Address : 846 FAITHFUL,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038707	Pole No	:	0161266
Serial No	:	126815539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6404
Period From	:	01-25-2017	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1154	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.68
CURRENT BILL - FEBRUARY 2017		1,971.85
TOTAL AMOUNT DUE		1,971.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,134.00

Your monthly electricity consumption chart

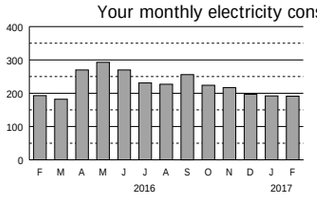

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.85		
Less : VAT	139.73		
Amount Net of VAT	1,832.12		
Less: BIR 2306	58.22		
BIR 2307	34.82	VATable Sales	1,832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.08	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,878.81	TOTAL SALES	1,971.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321747783352

ESTRELLA,ISABEL A

Premise Address : 846 FAITHFUL,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-698-2	3219530000-2	03/11/2017	FEBRUARY/2017	1,971.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32195300002 BC19/178.0/10900/0/10/02-26-2017/52 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665602375125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699041

66577796445

Date : 02-26-2017

BC19/178.0/10910/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657779644-5

Collection Ref. Code : 1855-84-644-6

Customer Information----------

Name : RONDINA,WINSTON SOLAMO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000560 EFS6	Pole No	:	0161266
Serial No	:	118018868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13163
Period From	:	01-25-2017	Prev Rdg	:	12624
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	266	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,510.12
Transmission Charge	0.4094/kWh	220.67
System Loss Charge	0.6734/kWh	362.96
Sub-Total		3,093.75
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		163.41
Transmission		6.66
System Loss		22.41
Distribution		185.67
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		680.59
CURRENT BILL - FEBRUARY 2017		5,373.38
TOTAL AMOUNT DUE		5,372.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,256.00

Your monthly electricity consumption chart

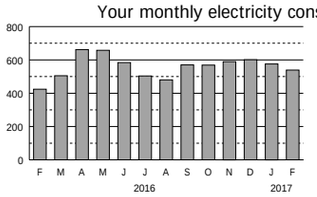

Avg Monthly Usage : 558.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,373.38		
Less : VAT	388.59		
Amount Net of VAT	4,984.79		
Less: BIR 2306	161.91		
BIR 2307	94.56	VATable Sales	4,984.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.32	VAT Zero Rated Sales	0.00
Add : VAT	388.59	VAT Amount	388.59
TOTAL AMOUNT DUE	5,116.91	TOTAL SALES	5,373.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10910/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665602375125

RONDINA,WINSTON SOLAMO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-644-6	6657779644-5	03/11/2017	FEBRUARY/2017	5,372.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66577796445

BC19/178.0/10910/0/10/02-26-2017/52

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865881755010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699376

86565300000

Date : 02-26-2017

BC19/178.0/11000/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656530000-0

Collection Ref. Code : 1823-84-203-8

Customer Information----------

Name : ESTRELLA,ISABEL A

Premise Address : 40-E FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388231GS6	Pole No	:	0161266
Serial No	:	2003155523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31284
Period From	:	01-25-2017	Prev Rdg	:	30853
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	140	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		544.33
CURRENT BILL - FEBRUARY 2017		4,297.85
TOTAL AMOUNT DUE		4,297.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,810.00

Your monthly electricity consumption chart

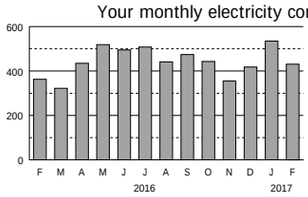

Avg Monthly Usage : 441.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.85		
Less : VAT	310.85		
Amount Net of VAT	3,987.00		
Less: BIR 2306	129.52		
BIR 2307	75.63	VATable Sales	3,987.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.85	VAT Zero Rated Sales	0.00
Add : VAT	310.85	VAT Amount	310.85
TOTAL AMOUNT DUE	4,092.70	TOTAL SALES	4,297.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865881755010

ESTRELLA,ISABEL A

Premise Address : 40-E FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-203-8	8656530000-0	03/11/2017	FEBRUARY/2017	4,297.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86565300000 BC19/178.0/11000/0/10/02-26-2017/52 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336670511818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687956

33666300000

Date : 02-26-2017

BC19/178.0/11100/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366630000-0

Collection Ref. Code : 1809-26-965-2

Customer Information----------

Name : TANGGAAN,VIRGINIA

Premise Address : 40C FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143362WS6	Pole No	:	0161266
Serial No	:	55445908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12179
Period From	:	01-25-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,752.29
Transmission Charge	0.4094/kWh	241.96
System Loss Charge	0.6734/kWh	397.98
Sub-Total		3,392.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		179.17
Transmission		7.31
System Loss		24.57
Distribution		203.52
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		746.16
CURRENT BILL - FEBRUARY 2017		5,891.22
TOTAL AMOUNT DUE		5,890.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,200.00

Your monthly electricity consumption chart

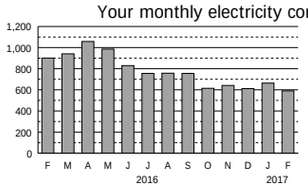

Avg Monthly Usage : 777.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.22		
Less : VAT	426.02		
Amount Net of VAT	5,465.20		
Less: BIR 2306	177.52		
BIR 2307	103.67	VATable Sales	5,465.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,184.01	VAT Zero Rated Sales	0.00
Add : VAT	426.02	VAT Amount	426.02
TOTAL AMOUNT DUE	5,610.03	TOTAL SALES	5,891.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336670511818

TANGGAAN,VIRGINIA

Premise Address : 40C FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-965-2	3366630000-0	03/11/2017	FEBRUARY/2017	5,890.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33666300000

BC19/178.0/11100/0/10/02-26-2017/52

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136664196603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686929

13666300002

Date : 02-26-2017

BC19/178.0/11300/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366630000-2

Collection Ref. Code : 1809-26-959-8

Customer Information----------

Name : BARAYUGA,GLORIA G

Premise Address : 40 F FAITHFUL ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	143340WS6	Pole No	:	0161266
Serial No	:	72120940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61823
Period From	:	01-25-2017	Prev Rdg	:	61698
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.22
CURRENT BILL - FEBRUARY 2017		1,284.72
TOTAL AMOUNT DUE		1,284.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,517.00

Your monthly electricity consumption chart

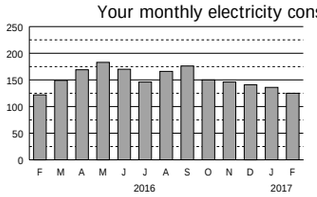

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.72		
Less : VAT	94.25		
Amount Net of VAT	1,190.47		
Less: BIR 2306	39.28		
BIR 2307	22.62	VATable Sales	1,190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.57	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,222.82	TOTAL SALES	1,284.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136664196603

BARAYUGA,GLORIA G

Premise Address : 40 F FAITHFUL ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-959-8	1366630000-2	03/11/2017	FEBRUARY/2017	1,284.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13666300002 BC19/178.0/11300/0/10/02-26-2017/52 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749443913102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692875

74958798188

Date : 02-26-2017

BC19/178.0/11610/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495879818-8

Collection Ref. Code : 1859-85-296-3

Customer Information----------

Name : BERTULFO,BENJAMIN JR. ALMONICAR

Premise Address : CORNER STO.NINO ST.MABINI,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032105	Pole No	:	0161252
Serial No	:	126812045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4129
Period From	:	01-25-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	344	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.37
CURRENT BILL - FEBRUARY 2017		3,340.09
TOTAL AMOUNT DUE		3,339.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,132.00

Your monthly electricity consumption chart

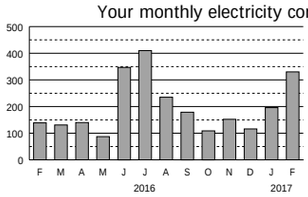

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.09		
Less : VAT	243.28		
Amount Net of VAT	3,096.81		
Less: BIR 2306	101.38		
BIR 2307	58.79	VATable Sales	3,096.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.64	VAT Zero Rated Sales	0.00
Add : VAT	243.28	VAT Amount	243.28
TOTAL AMOUNT DUE	3,179.92	TOTAL SALES	3,340.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11610/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749443913102

BERTULFO,BENJAMIN JR. ALMONICAR

Premise Address : CORNER STO.NINO ST.MABINI,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-296-3	7495879818-8	03/11/2017	FEBRUARY/2017	3,339.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74958798188

BC19/178.0/11610/0/10/02-26-2017/52

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958019419292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696984

95877300004

Date : 02-26-2017

BC19/178.0/11900/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587730000-4

Collection Ref. Code : 1835-70-668-1

Customer Information----------

Name : ARCILLES,RODULFO P

Premise Address : 37-J RAITHFUL ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	421241GS6	Pole No	:	0161252
Serial No	:	2003212650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12496
Period From	:	01-25-2017	Prev Rdg	:	12402
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.66
CURRENT BILL - FEBRUARY 2017		906.94
TOTAL AMOUNT DUE		906.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 873.00

Your monthly electricity consumption chart

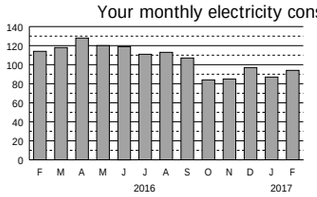

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.94		
Less : VAT	65.94		
Amount Net of VAT	841.00		
Less: BIR 2306	27.48		
BIR 2307	15.92	VATable Sales	841.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.60	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	863.54	TOTAL SALES	906.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958019419292

ARCILLES,RODULFO P

Premise Address : 37-J RAITHFUL ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-668-1	9587730000-4	03/11/2017	FEBRUARY/2017	906.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95877300004

BC19/178.0/11900/0/10/02-26-2017/52

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736008807983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687024

73666300006

Date : 02-26-2017

BC19/178.0/12000/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366630000-6

Collection Ref. Code : 1809-26-980-6

Customer Information----------

Name : ESTRESA,MARIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	421227GS6	Pole No	:	0161252
Serial No	:	2003212336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23325
Period From	:	01-25-2017	Prev Rdg	:	23120
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		264.50
CURRENT BILL - FEBRUARY 2017		2,093.53
TOTAL AMOUNT DUE		2,093.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,055.00

Your monthly electricity consumption chart

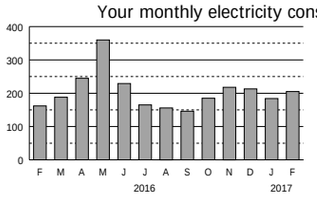

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.53		
Less : VAT	153.12		
Amount Net of VAT	1,940.41		
Less: BIR 2306	63.79		
BIR 2307	36.86	VATable Sales	1,940.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.76	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	1,992.88	TOTAL SALES	2,093.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736008807983

ESTRESA,MARIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-980-6	7366630000-6	03/11/2017	FEBRUARY/2017	2,093.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73666300006

BC19/178.0/12000/0/10/02-26-2017/52

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506514191526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688304

50657300005

Date : 02-26-2017

BC19/178.0/12300/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065730000-5

Collection Ref. Code : 1833-47-731-6

Customer Information----------

Name : MERIN,CECILIA MEDINA

Premise Address : 276 DEL PILAR ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	324932 GS6	Pole No	:	0161252
Serial No	:	46650712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32504
Period From	:	01-25-2017	Prev Rdg	:	32251
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.78
CURRENT BILL - FEBRUARY 2017		2,525.18
TOTAL AMOUNT DUE		2,525.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,079.07

Your monthly electricity consumption chart

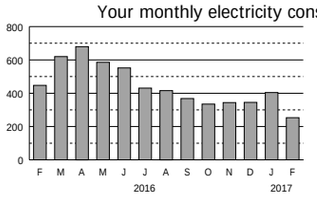

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.18		
Less : VAT	182.72		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.14		
BIR 2307	44.44	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.88	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,404.60	TOTAL SALES	2,525.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506514191526

MERIN,CECILIA MEDINA

Premise Address : 276 DEL PILAR ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-731-6	5065730000-5	03/11/2017	FEBRUARY/2017	2,525.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50657300005

BC19/178.0/12300/0/10/02-26-2017/52

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691422587100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69107207438

BILLING STATEMENT

1008696568

Date : 02-26-2017

BC19/178.0/12420/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910720743-8

Collection Ref. Code : 1855-76-047-9

Customer Information----------

Name : BERONGA,ROSALYN FLORES

Premise Address : 276 STO. NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000009 EFS6	Pole No	:	0161252
Serial No	:	118018864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9374
Period From	:	01-25-2017	Prev Rdg	:	9172
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	266	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		261.23
CURRENT BILL - FEBRUARY 2017		2,068.02
TOTAL AMOUNT DUE		2,066.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,249.00

Your monthly electricity consumption chart

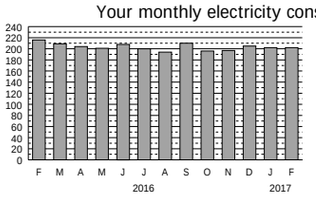

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.02		
Less : VAT	151.44		
Amount Net of VAT	1,916.58		
Less: BIR 2306	63.12		
BIR 2307	36.41	VATable Sales	1,916.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.05	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,968.49	TOTAL SALES	2,068.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12420/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691422587100

BERONGA,ROSALYN FLORES

Premise Address : 276 STO. NINO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-047-9	6910720743-8	03/11/2017	FEBRUARY/2017	2,066.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69107207438

BC19/178.0/12420/0/10/02-26-2017/52

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731323498334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699506

73145300007

Date : 02-26-2017

BC19/178.0/12500/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314530000-7

Collection Ref. Code : 1823-22-350-8

Customer Information----------

Name : CADUNGOG,JOANNA GRACE V

Premise Address : 240 DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421239GS6	Pole No	:	0161252
Serial No	:	2003212660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43760
Period From	:	01-25-2017	Prev Rdg	:	43685
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,040.00

Your monthly electricity consumption chart

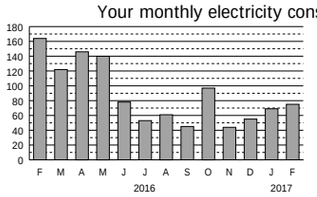

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731323498334

CADUNGOG,JOANNA GRACE V

Premise Address : 240 DEL PILAR ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-350-8	7314530000-7	03/11/2017	FEBRUARY/2017	637.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73145300007

BC19/178.0/12500/0/10/02-26-2017/52

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376467970401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690564

37636300008

Date : 02-26-2017

BC19/178.0/12600/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763630000-8

Collection Ref. Code : 1827-35-146-2

Customer Information----------

Name : VERANO,JENNIFER JUNE O

Premise Address : DEL PILAR ST. HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	312874GS6	Pole No	:	0161252
Serial No	:	46187048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13321
Period From	:	01-25-2017	Prev Rdg	:	13188
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.43
CURRENT BILL - FEBRUARY 2017		1,365.42
TOTAL AMOUNT DUE		1,363.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,565.00

Your monthly electricity consumption chart

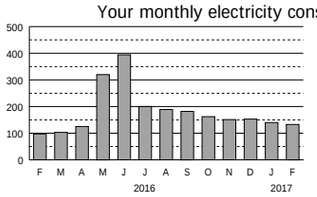

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.42		
Less : VAT	100.11		
Amount Net of VAT	1,265.31		
Less: BIR 2306	41.70		
BIR 2307	24.04	VATable Sales	1,265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.57	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,299.68	TOTAL SALES	1,365.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376467970401

VERANO,JENNIFER JUNE O

Premise Address : DEL PILAR ST. HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-146-2	3763630000-8	03/11/2017	FEBRUARY/2017	1,363.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37636300008

BC19/178.0/12600/0/10/02-26-2017/52

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836185384602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686576

83666300005

Date : 02-26-2017

BC19/178.0/12800/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366630000-5

Collection Ref. Code : 1809-26-995-4

Customer Information----------

Name : HUERTAS,SERAPIO

Premise Address : 35A HIPODROMO

TIN :

Metering Information----------

Meter No	:	421262GS6	Pole No	:	0161273
Serial No	:	54639745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29840
Period From	:	01-25-2017	Prev Rdg	:	29726
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,139.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,485.00

Your monthly electricity consumption chart

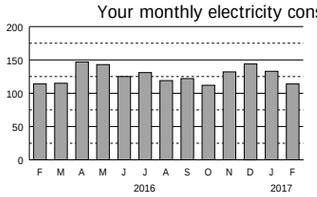

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836185384602

HUERTAS,SERAPIO

Premise Address : 35A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-995-4	8366630000-5	03/11/2017	FEBRUARY/2017	1,139.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83666300005 BC19/178.0/12800/0/10/02-26-2017/52 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936687878975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686649

93666300004

Date : 02-26-2017

BC19/178.0/13000/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366630000-4

Collection Ref. Code : 1809-27-008-1

Customer Information----------

Name : ONG,ESTER

Premise Address : 37G DEL PILAR ST

TIN :

Metering Information----------

Meter No	:	421255GS6	Pole No	:	0161273
Serial No	:	56311103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11872
Period From	:	01-25-2017	Prev Rdg	:	11667
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,091.57
TOTAL AMOUNT DUE		2,091.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,969.00

Your monthly electricity consumption chart

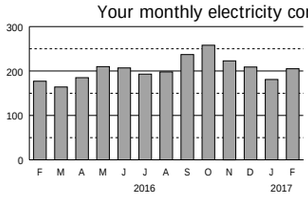

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.57		
Less : VAT	152.91		
Amount Net of VAT	1,938.66		
Less: BIR 2306	63.71		
BIR 2307	36.82	VATable Sales	1,938.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.13	VAT Zero Rated Sales	0.00
Add : VAT	152.91	VAT Amount	152.91
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,091.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936687878975

ONG,ESTER

Premise Address : 37G DEL PILAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-008-1	9366630000-4	03/11/2017	FEBRUARY/2017	2,091.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93666300004

BC19/178.0/13000/0/10/02-26-2017/52

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246802250640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691091

24666300009

Date : 02-26-2017

BC19/178.0/13200/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466630000-9

Collection Ref. Code : 1809-27-023-5

Customer Information----------

Name : MARCOJOS,MONICA

Premise Address : 35D DEL PILAR ST

TIN :

Metering Information----------

Meter No	:	MTR1079417	Pole No	:	0161273
Serial No	:	40016217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 30.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2016 - 60.00

Your monthly electricity consumption chart

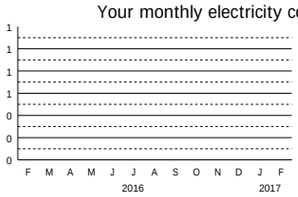

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246802250640

MARCOJOS,MONICA

Premise Address : 35D DEL PILAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-023-5	2466630000-9	03/11/2017	FEBRUARY/2017	- 30.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24666300009

BC19/178.0/13200/0/10/02-26-2017/52

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435114038420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686880

43545300006

Date : 02-26-2017

BC19/178.0/13600/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354530000-6

Collection Ref. Code : 1831-50-476-6

Customer Information----------

Name : ADLAWAN,ANITA P

Premise Address : 35 C DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	421248GS6	Pole No	:	0161280
Serial No	:	2003212345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22847
Period From	:	01-25-2017	Prev Rdg	:	22595
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	340	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		324.90
CURRENT BILL - FEBRUARY 2017		2,571.35
TOTAL AMOUNT DUE		2,571.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,488.46

Your monthly electricity consumption chart

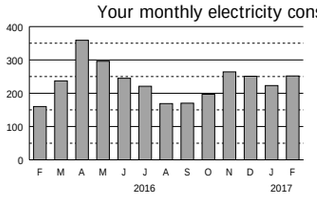

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.35		
Less : VAT	187.99		
Amount Net of VAT	2,383.36		
Less: BIR 2306	78.34		
BIR 2307	45.27	VATable Sales	2,383.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.75	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,447.74	TOTAL SALES	2,571.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435114038420

ADLAWAN,ANITA P

Premise Address : 35 C DEL PILAR ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-476-6	4354530000-6	03/11/2017	FEBRUARY/2017	2,571.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43545300006

BC19/178.0/13600/0/10/02-26-2017/52

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634099204174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686368

63453721274

Date : 02-26-2017

BC19/178.0/13601/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345372127-4

Collection Ref. Code : 1857-38-986-7

Customer Information----------

Name : CUENCA,JEL NINO PEPITO

Premise Address : 35C DEL PILAR ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191571	Pole No	:	0161280
Serial No	:	40137548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	448
Period From	:	01-25-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	529	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.87
CURRENT BILL - FEBRUARY 2017		2,144.91
TOTAL AMOUNT DUE		2,144.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,567.00

Your monthly electricity consumption chart

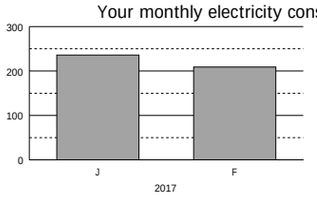

Avg Monthly Usage : 222.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.91		
Less : VAT	157.24		
Amount Net of VAT	1,987.67		
Less: BIR 2306	65.53		
BIR 2307	37.76	VATable Sales	1,987.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.38	VAT Zero Rated Sales	0.00
Add : VAT	157.24	VAT Amount	157.24
TOTAL AMOUNT DUE	2,041.62	TOTAL SALES	2,144.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13601/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634099204174

CUENCA,JEL NINO PEPITO

Premise Address : 35C DEL PILAR ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-986-7	6345372127-4	03/11/2017	FEBRUARY/2017	2,144.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63453721274 BC19/178.0/13601/0/10/02-26-2017/52 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535985689006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686606

53578248857

Date : 02-26-2017

BC19/178.0/13602/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357824885-7

Collection Ref. Code : 5357-82-488-5

Customer Information----------

Name : CUENCA,JEL NINO PEPITO

Premise Address : 356 STO. NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192207	Pole No	:	0161280
Serial No	:	40138184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	139
Period From	:	01-25-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	614	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 586.00

Your monthly electricity consumption chart

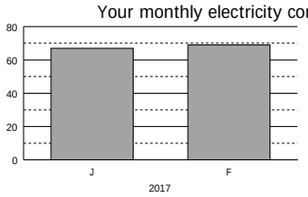

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13602/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535985689006

CUENCA,JEL NINO PEPITO

Premise Address : 356 STO. NINO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5357-82-488-5	5357824885-7	03/11/2017	FEBRUARY/2017	554.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53578248857 BC19/178.0/13602/0/10/02-26-2017/52 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045838495420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690929

04575300001

Date : 02-26-2017

BC19/178.0/13700/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457530000-1

Collection Ref. Code : 1811-94-269-5

Customer Information----------

Name : CANDIONG,JERELITO TM A.

Premise Address : DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438125GS6	Pole No	:	0161280
Serial No	:	54061851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20146
Period From	:	01-25-2017	Prev Rdg	:	20066
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 81.16
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.13
CURRENT BILL - FEBRUARY 2017		706.05
TOTAL AMOUNT DUE		705.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,141.00

Your monthly electricity consumption chart

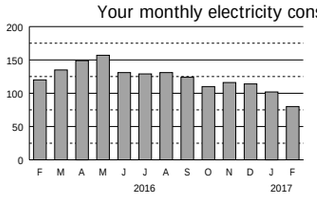

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.05		
Less : VAT	51.43		
Amount Net of VAT	654.62		
Less: BIR 2306	21.44		
BIR 2307	12.33	VATable Sales	654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.85	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	672.28	TOTAL SALES	706.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045838495420

CANDIONG,JERELITO TM A.

Premise Address : DEL PILAR ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-269-5	0457530000-1	03/11/2017	FEBRUARY/2017	705.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04575300001

BC19/178.0/13700/0/10/02-26-2017/52

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346579443935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693371

34666300008

Date : 02-26-2017

BC19/178.0/13800/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466630000-8

Collection Ref. Code : 1809-27-029-4

Customer Information----------

Name : RONDOBIO,JOVENCIO

Premise Address : 37C HIPODROMO

TIN :

Metering Information----------

Meter No	:	438366GS6	Pole No	:	0161280
Serial No	:	96164468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20711
Period From	:	01-25-2017	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 975.00

Your monthly electricity consumption chart

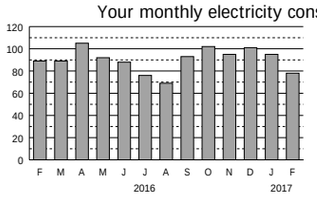

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346579443935

RONDOBIO,JOVENCIO

Premise Address : 37C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-029-4	3466630000-8	03/11/2017	FEBRUARY/2017	663.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34666300008

BC19/178.0/13800/0/10/02-26-2017/52

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646127538665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691197

64666300005

Date : 02-26-2017

BC19/178.0/13900/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466630000-5

Collection Ref. Code : 1809-27-038-3

Customer Information----------

Name : RAGAY,JOSE C

Premise Address : H DEL PILAR HIPODROMO

TIN :

Metering Information----------

Meter No	:	438262GS6	Pole No	:	0161483
Serial No	:	85743126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44152
Period From	:	01-25-2017	Prev Rdg	:	43892
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		336.24
CURRENT BILL - FEBRUARY 2017		2,661.86
TOTAL AMOUNT DUE		2,661.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,968.00

Your monthly electricity consumption chart

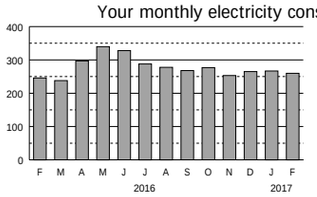

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.86		
Less : VAT	194.93		
Amount Net of VAT	2,466.93		
Less: BIR 2306	81.22		
BIR 2307	46.86	VATable Sales	2,466.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.85	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,533.78	TOTAL SALES	2,661.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646127538665

RAGAY,JOSE C

Premise Address : H DEL PILAR HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-038-3	6466630000-5	03/11/2017	FEBRUARY/2017	2,661.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64666300005

BC19/178.0/13900/0/10/02-26-2017/52

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193101367698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699077

19355300005

Date : 02-26-2017

BC19/178.0/14100/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935530000-5

Collection Ref. Code : 1823-56-776-2

Customer Information----------

Name : CALVEZ,AIDA S

Premise Address : 37-D DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438337GS6	Pole No	:	0161280
Serial No	:	90320755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22483
Period From	:	01-25-2017	Prev Rdg	:	22344
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.39
CURRENT BILL - FEBRUARY 2017		1,419.65
TOTAL AMOUNT DUE		1,416.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,320.00

Your monthly electricity consumption chart

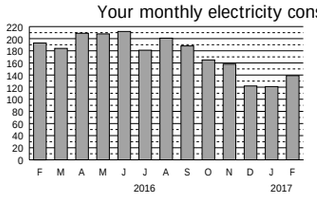

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.65		
Less : VAT	103.85		
Amount Net of VAT	1,315.80		
Less: BIR 2306	43.28		
BIR 2307	24.99	VATable Sales	1,315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.53	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,351.38	TOTAL SALES	1,419.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193101367698

CALVEZ,AIDA S
Premise Address : 37-D DEL PILAR ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-776-2	1935530000-5	03/11/2017	FEBRUARY/2017	1,416.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19355300005

BC19/178.0/14100/0/10/02-26-2017/52

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505758306014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687677

50587300000

Date : 02-26-2017

BC19/178.0/14300/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058730000-0

Collection Ref. Code : 1835-84-080-9

Customer Information----------

Name : CUI,EDITHA S TM

Premise Address : 37-D DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438355GS6	Pole No	:	0161280
Serial No	:	96157013	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63277
Period From	:	01-25-2017	Prev Rdg	:	63237
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 639.00

Your monthly electricity consumption chart

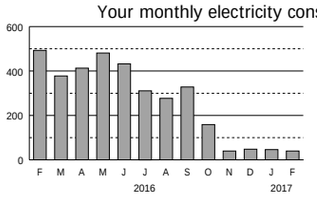

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505758306014

CUI,EDITHA S TM

Premise Address : 37-D DEL PILAR ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-080-9	5058730000-0	03/11/2017	FEBRUARY/2017	208.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50587300000

BC19/178.0/14300/0/10/02-26-2017/52

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387889597215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696744

38733822803

Date : 02-26-2017

BC19/178.0/14305/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873382280-3

Collection Ref. Code : 1855-53-266-2

Customer Information----------

Name : PRESBITERO,LORNA JOSOL

Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469321 GS6	Pole No	:	0161483
Serial No	:	60623250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4867
Period From	:	01-25-2017	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.17
CURRENT BILL - FEBRUARY 2017		1,545.02
TOTAL AMOUNT DUE		1,544.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,579.00

Your monthly electricity consumption chart

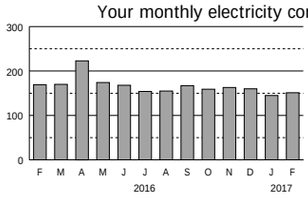

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.02		
Less : VAT	113.12		
Amount Net of VAT	1,431.90		
Less: BIR 2306	47.14		
BIR 2307	27.20	VATable Sales	1,431.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.56	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,470.68	TOTAL SALES	1,545.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14305/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387889597215

PRESBITERO,LORNA JOSOL
Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-266-2	3873382280-3	03/11/2017	FEBRUARY/2017	1,544.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38733822803

BC19/178.0/14305/0/10/02-26-2017/52

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934065589536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686022

93455300009

Date : 02-26-2017

BC19/178.0/14700/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345530000-9

Collection Ref. Code : 1823-61-884-7

Customer Information----------

Name : LOVITE,EPIFANIO R.

Premise Address : DEL PILAR ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438237GS6	Pole No	:	0161483
Serial No	:	80414365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18938
Period From	:	01-25-2017	Prev Rdg	:	18745
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.58
CURRENT BILL - FEBRUARY 2017		1,975.88
TOTAL AMOUNT DUE		1,962.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,150.00

Your monthly electricity consumption chart

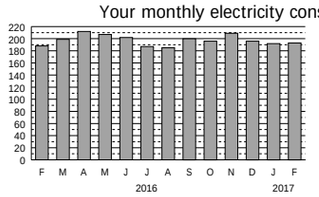

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.88		
Less : VAT	144.69		
Amount Net of VAT	1,831.19		
Less: BIR 2306	60.30		
BIR 2307	34.79	VATable Sales	1,831.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.10	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,880.79	TOTAL SALES	1,975.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934065589536

LOVITE,EPIFANIO R.
Premise Address : DEL PILAR ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-884-7	9345530000-9	03/11/2017	FEBRUARY/2017	1,962.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93455300009

BC19/178.0/14700/0/10/02-26-2017/52

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846894770890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690654

8466300003

Date : 02-26-2017

BC19/178.0/14900/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466630000-3

Collection Ref. Code : 1809-27-044-8

Customer Information----------

Name : VALLE,CRISPINA DEL

Premise Address : 35A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438270GS6	Pole No	:	0161483
Serial No	:	54479955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54644
Period From	:	01-25-2017	Prev Rdg	:	53763
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	0	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,102.82
Transmission Charge	0.4094/kWh	360.68
System Loss Charge	0.6734/kWh	593.27
Sub-Total		5,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		267.08
Transmission		10.88
System Loss		36.62
Distribution		303.10
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,111.95
CURRENT BILL - FEBRUARY 2017		8,779.21
TOTAL AMOUNT DUE		8,779.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,982.00

Your monthly electricity consumption chart

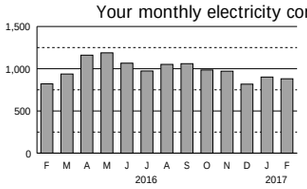

Avg Monthly Usage : 985.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,779.21		
Less : VAT	634.74		
Amount Net of VAT	8,144.47		
Less: BIR 2306	264.47		
BIR 2307	154.50	VATable Sales	8,144.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,725.50	VAT Zero Rated Sales	0.00
Add : VAT	634.74	VAT Amount	634.74
TOTAL AMOUNT DUE	8,360.24	TOTAL SALES	8,779.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846894770890

VALLE,CRISPINA DEL

Premise Address : 35A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-044-8	8466630000-3	03/11/2017	FEBRUARY/2017	8,779.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8466300003

BC19/178.0/14900/0/10/02-26-2017/52

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928488640682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698559

92867300003

Date : 02-26-2017

BC19/178.0/15200/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286730000-3

Collection Ref. Code : 1833-89-107-4

Customer Information----------

Name : VALLE,ANNABELLE A DEL TM

Premise Address : DEL PILAR ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438342GS6	Pole No	:	0161483
Serial No	:	90317435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27898
Period From	:	01-25-2017	Prev Rdg	:	27674
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.16
CURRENT BILL - FEBRUARY 2017		2,315.32
TOTAL AMOUNT DUE		2,315.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,499.47

Your monthly electricity consumption chart

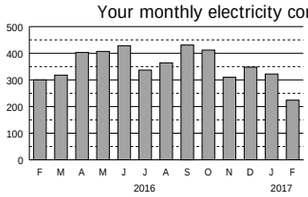

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.32		
Less : VAT	170.28		
Amount Net of VAT	2,145.04		
Less: BIR 2306	70.95		
BIR 2307	40.77	VATable Sales	2,145.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.32	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,203.60	TOTAL SALES	2,315.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928488640682

VALLE,ANNABELLE A DEL TM
Premise Address : DEL PILAR ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-107-4	9286730000-3	03/11/2017	FEBRUARY/2017	2,315.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92867300003

BC19/178.0/15200/0/10/02-26-2017/52

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256444017441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695863

25666300006

Date : 02-26-2017

BC19/178.0/15300/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566630000-6

Collection Ref. Code : 1809-27-059-6

Customer Information----------

Name : RADORES,MATIAS

Premise Address : 97 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438023GS6	Pole No	:	0161476
Serial No	:	94308136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13653
Period From	:	01-25-2017	Prev Rdg	:	13500
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.55
CURRENT BILL - FEBRUARY 2017		1,581.34
TOTAL AMOUNT DUE		1,580.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,306.00

Your monthly electricity consumption chart

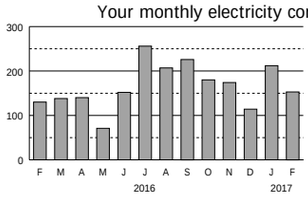

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.34		
Less : VAT	116.31		
Amount Net of VAT	1,465.03		
Less: BIR 2306	48.47		
BIR 2307	27.84	VATable Sales	1,465.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.72	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,505.03	TOTAL SALES	1,581.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256444017441

RADORES,MATIAS

Premise Address : 97 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-059-6	2566630000-6	03/11/2017	FEBRUARY/2017	1,580.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25666300006

BC19/178.0/15300/0/10/02-26-2017/52

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144233345510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690602

14467300001

Date : 02-26-2017

BC19/178.0/15600/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446730000-1

Collection Ref. Code : 1833-84-311-8

Customer Information----------

Name : TAGALOG,ADORACION V TM

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1039307	Pole No	:	0161371
Serial No	:	126816605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2169
Period From	:	01-25-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 769.50	15.39
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.61
CURRENT BILL - FEBRUARY 2017		589.21
TOTAL AMOUNT DUE		587.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 771.00

Your monthly electricity consumption chart

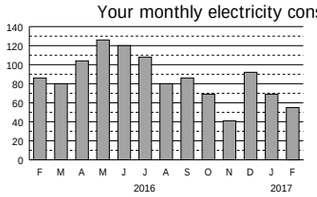

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.21		
Less : VAT	42.53		
Amount Net of VAT	546.68		
Less: BIR 2306	17.73		
BIR 2307	10.41	VATable Sales	546.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.54	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	561.07	TOTAL SALES	589.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144233345510

TAGALOG,ADORACION V TM

Premise Address : RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-311-8	1446730000-1	03/11/2017	FEBRUARY/2017	587.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14467300001

BC19/178.0/15600/0/10/02-26-2017/52

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456725456951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696678

45666300004

Date : 02-26-2017

BC19/178.0/15700/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566630000-4

Collection Ref. Code : 1809-27-077-4

Customer Information----------

Name : TAGALOG,GUILLERMO SUAN

Premise Address : OPP. 33 HIPODROMO

TIN :

Metering Information----------

Meter No	:	437458GS6	Pole No	:	0161371
Serial No	:	52304186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30539
Period From	:	01-25-2017	Prev Rdg	:	30492
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.71
CURRENT BILL - FEBRUARY 2017		300.13
TOTAL AMOUNT DUE		298.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 445.00

Your monthly electricity consumption chart

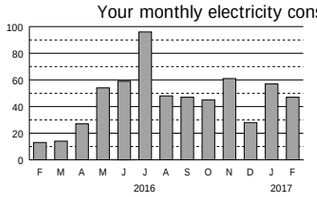

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.13		
Less : VAT	21.40		
Amount Net of VAT	278.73		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.67	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	286.07	TOTAL SALES	300.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456725456951

TAGALOG,GUILLERMO SUAN

Premise Address : OPP. 33 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-077-4	4566630000-4	03/11/2017	FEBRUARY/2017	298.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45666300004 BC19/178.0/15700/0/10/02-26-2017/52 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656361801611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694974

65666300002

Date : 02-26-2017

BC19/178.0/15800/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566630000-2

Collection Ref. Code : 1809-27-083-9

Customer Information----------

Name : RAGAY,LIBERATO P

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	438158GS6	Pole No	:	0161371
Serial No	:	84981316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40404
Period From	:	01-25-2017	Prev Rdg	:	40069
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1850	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		115.87
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		433.96
CURRENT BILL - FEBRUARY 2017		3,436.20
TOTAL AMOUNT DUE		3,435.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,184.00

Your monthly electricity consumption chart

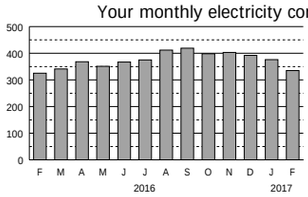

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.20		
Less : VAT	251.85		
Amount Net of VAT	3,184.35		
Less: BIR 2306	104.94		
BIR 2307	60.50	VATable Sales	3,184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.91	VAT Zero Rated Sales	0.00
Add : VAT	251.85	VAT Amount	251.85
TOTAL AMOUNT DUE	3,270.76	TOTAL SALES	3,436.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656361801611

RAGAY,LIBERATO P

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-083-9	6566630000-2	03/11/2017	FEBRUARY/2017	3,435.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65666300002

BC19/178.0/15800/0/10/02-26-2017/52

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377749634865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691074

37766300000

Date : 02-26-2017

BC19/178.0/16000/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776630000-0

Collection Ref. Code : 1809-63-725-2

Customer Information----------

Name : GAVIOLA,FELOMINA G.

Premise Address : HIPODROMO, Cebu City

TIN :

Metering Information----------

Meter No	:	438071GS6	Pole No	:	0161371
Serial No	:	96867032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15772
Period From	:	01-25-2017	Prev Rdg	:	15760
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 102.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - FEBRUARY 2017		11.73
TOTAL AMOUNT DUE		11.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 16.68

Your monthly electricity consumption chart

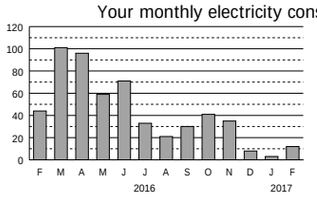

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.73		
Less : VAT	0.64		
Amount Net of VAT	11.09		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	11.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.69	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.33	TOTAL SALES	11.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377749634865

GAVIOLA,FELOMINA G.

Premise Address : HIPODROMO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-725-2	3776630000-0	03/11/2017	FEBRUARY/2017	11.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37766300000 BC19/178.0/16000/0/10/02-26-2017/52 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756190822655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696302

75666300001

Date : 02-26-2017

BC19/178.0/16100/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566630000-1

Collection Ref. Code : 1809-27-092-8

Customer Information----------

Name : SUAREZ,JUAN

Premise Address : 29 HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	438048GS6	Pole No	:	0161371
Serial No	:	56666236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16004
Period From	:	01-25-2017	Prev Rdg	:	15914
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.12
CURRENT BILL - FEBRUARY 2017		834.19
TOTAL AMOUNT DUE		833.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,195.00

Your monthly electricity consumption chart

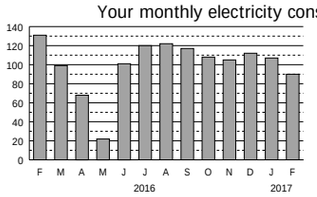

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.19		
Less : VAT	60.80		
Amount Net of VAT	773.39		
Less: BIR 2306	25.34		
BIR 2307	14.61	VATable Sales	773.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.44	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	794.24	TOTAL SALES	834.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756190822655

SUAREZ,JUAN

Premise Address : 29 HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-092-8	7566630000-1	03/11/2017	FEBRUARY/2017	833.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75666300001 BC19/178.0/16100/0/10/02-26-2017/52 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240464343447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688431

2402044541

Date : 02-26-2017

BC19/178.0/16110/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402004454-1

Collection Ref. Code : 1855-79-200-1

Customer Information----------

Name : SUAREZ,ANTONIETA CAPANAS

Premise Address : 166 SAN ANTONIO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7875 EES6	Pole No	:	0161371
Serial No	:	06116867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4292
Period From	:	01-25-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	132	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.03
CURRENT BILL - FEBRUARY 2017		740.50
TOTAL AMOUNT DUE		737.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

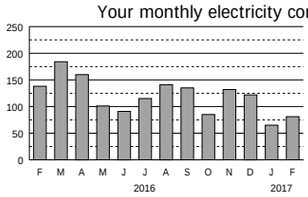

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.50		
Less : VAT	53.61		
Amount Net of VAT	686.89		
Less: BIR 2306	22.33		
BIR 2307	12.97	VATable Sales	686.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.59	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	705.20	TOTAL SALES	740.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16110/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240464343447

SUAREZ,ANTONIETA CAPANAS

Premise Address : 166 SAN ANTONIO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-200-1	2402004454-1	03/11/2017	FEBRUARY/2017	737.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2402044541

BC19/178.0/16110/0/10/02-26-2017/52

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106708258335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10657300009

1008688306
Date : 02-26-2017
BC19/178.0/16200/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065730000-9
Collection Ref. Code : 1845-66-683-6

Customer Information----------
Name : SERVAN,ROSALINA S
Premise Address : 375 RIVERSIDE/SAN ANTONIO,HIPODROMO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1162610	Pole No	:	0161371
Serial No	:	133482403	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		1.94

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 18, 2012 - 4.00

Your monthly electricity consumption chart

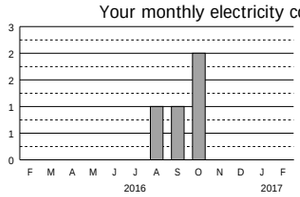

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106708258335

SERVAN,ROSALINA S
Premise Address : 375 RIVERSIDE/SAN ANTONIO,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-683-6	1065730000-9	03/11/2017	FEBRUARY/2017	1.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10657300009

BC19/178.0/16200/0/10/02-26-2017/52

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977730453033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690852

97796300008

Date : 02-26-2017

BC19/178.0/16500/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779630000-8

Collection Ref. Code : 1829-93-632-8

Customer Information----------

Name : DADULA,OSCAR G

Premise Address : BLACKHAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438255GS6	Pole No	:	0161385
Serial No	:	96157823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43214
Period From	:	01-25-2017	Prev Rdg	:	42913
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	672	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		380.31
CURRENT BILL - FEBRUARY 2017		3,003.17
TOTAL AMOUNT DUE		3,002.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,565.00

Your monthly electricity consumption chart

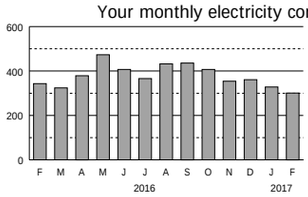

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.17		
Less : VAT	217.25		
Amount Net of VAT	2,785.92		
Less: BIR 2306	90.52		
BIR 2307	52.85	VATable Sales	2,785.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.55	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,859.80	TOTAL SALES	3,003.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977730453033

DADULA,OSCAR G

Premise Address : BLACKHAWK ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-632-8	9779630000-8	03/11/2017	FEBRUARY/2017	3,002.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97796300008

BC19/178.0/16500/0/10/02-26-2017/52

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856505533953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695377

85666300000

Date : 02-26-2017

BC19/178.0/16600/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566630000-0

Collection Ref. Code : 1809-27-095-2

Customer Information----------

Name : PILLAY NELIA OMEGA

Premise Address : 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091361	Pole No	:	0161385
Serial No	:	40047547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2478
Period From	:	01-25-2017	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	460	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.53
CURRENT BILL - FEBRUARY 2017		278.62
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		276.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 301.00

Your monthly electricity consumption chart

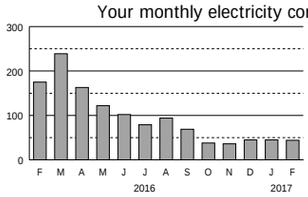

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.62		
Less : VAT	19.79		
Amount Net of VAT	258.83		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.81	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.60	TOTAL SALES	278.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856505533953

PILLAY NELIA OMEGA

Premise Address : 210 BLACK HAWK ST.,,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-095-2	8566630000-0	03/11/2017	FEBRUARY/2017	276.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85666300000

BC19/178.0/16600/0/10/02-26-2017/52

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755028389594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695650

75565300003

Date : 02-26-2017

BC19/178.0/16700/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556530000-3

Collection Ref. Code : 1823-83-074-9

Customer Information----------

Name : SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

TIN :

Metering Information----------

Meter No	:	438246GS6	Pole No	:	0161385
Serial No	:	98075150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6026
Period From	:	01-25-2017	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		207.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 211.00

Your monthly electricity consumption chart

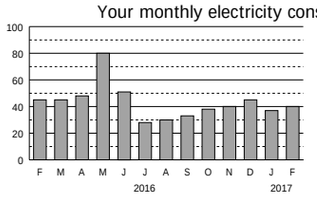

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755028389594

SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-074-9	7556530000-3	03/11/2017	FEBRUARY/2017	207.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75565300003

BC19/178.0/16700/0/10/02-26-2017/52

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037116041520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687438

03747300006

Date : 02-26-2017

BC19/178.0/16800/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374730000-6

Collection Ref. Code : 1833-30-407-1

Customer Information----------

Name : PORONDA,RICARDO L TM

Premise Address : BLACKHAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452624GS6	Pole No	:	0161392
Serial No	:	94461041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17946
Period From	:	01-25-2017	Prev Rdg	:	17800
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.60
CURRENT BILL - FEBRUARY 2017		1,492.90
TOTAL AMOUNT DUE		1,492.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,476.00

Your monthly electricity consumption chart

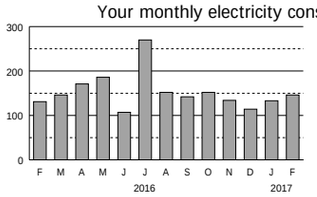

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.90		
Less : VAT	109.27		
Amount Net of VAT	1,383.63		
Less: BIR 2306	45.52		
BIR 2307	26.28	VATable Sales	1,383.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.83	VAT Zero Rated Sales	0.00
Add : VAT	109.27	VAT Amount	109.27
TOTAL AMOUNT DUE	1,421.10	TOTAL SALES	1,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037116041520

PORONDA,RICARDO L TM

Premise Address : BLACKHAWK ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-407-1	0374730000-6	03/11/2017	FEBRUARY/2017	1,492.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03747300006

BC19/178.0/16800/0/10/02-26-2017/52

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956530943138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696113

95666300009

Date : 02-26-2017

BC19/178.0/17000/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566630000-9

Collection Ref. Code : 1809-27-098-7

Customer Information----------

Name : MACAHIS,SOCORRO

Premise Address : #33-B BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452615GS6	Pole No	:	0161392
Serial No	:	59887156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22913
Period From	:	01-25-2017	Prev Rdg	:	22706
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.37
CURRENT BILL - FEBRUARY 2017		2,125.15
TOTAL AMOUNT DUE		2,124.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,574.00

Your monthly electricity consumption chart

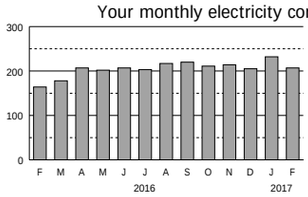

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.15		
Less : VAT	155.82		
Amount Net of VAT	1,969.33		
Less: BIR 2306	64.94		
BIR 2307	37.41	VATable Sales	1,969.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.98	VAT Zero Rated Sales	0.00
Add : VAT	155.82	VAT Amount	155.82
TOTAL AMOUNT DUE	2,022.80	TOTAL SALES	2,125.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956530943138

MACAHIS,SOCORRO

Premise Address : #33-B BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-098-7	9566630000-9	03/11/2017	FEBRUARY/2017	2,124.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95666300009

BC19/178.0/17000/0/10/02-26-2017/52

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166884149069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685556

16666300005

Date : 02-26-2017

BC19/178.0/17100/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666630000-5

Collection Ref. Code : 1809-27-116-9

Customer Information----------

Name : TALLO,ALEJO G

Premise Address : 33C HILOPDROMO

TIN :

Metering Information----------

Meter No	:	452604GS6	Pole No	:	0161392
Serial No	:	59331664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18273
Period From	:	01-25-2017	Prev Rdg	:	18173
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,349.00

Your monthly electricity consumption chart

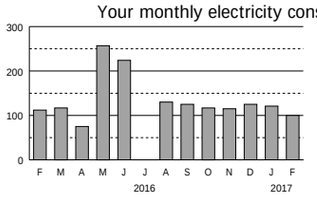

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166884149069

TALLO,ALEJO G

Premise Address : 33C HILOPDROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-116-9	1666630000-5	03/11/2017	FEBRUARY/2017	943.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16666300005

BC19/178.0/17100/0/10/02-26-2017/52

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123974950071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695715

12396300001

Date : 02-26-2017

BC19/178.0/17200/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239630000-1

Collection Ref. Code : 1821-31-242-2

Customer Information----------

Name : ALDEA,ROSANNA P

Premise Address : 33 BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452594GS6	Pole No	:	0161392
Serial No	:	98078855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6842
Period From	:	01-25-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	95	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 346.00

Your monthly electricity consumption chart

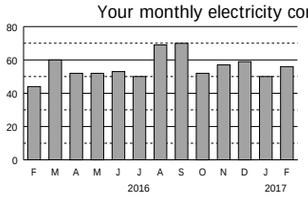

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123974950071

ALDEA,ROSANNA P

Premise Address : 33 BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-242-2	1239630000-1	03/11/2017	FEBRUARY/2017	397.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12396300001 BC19/178.0/17200/0/10/02-26-2017/52 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266812300270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685472

26666300004

Date : 02-26-2017

BC19/178.0/17300/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666630000-4

Collection Ref. Code : 1809-27-119-3

Customer Information----------

Name : ROSALEJOS,FE S

Premise Address : 29C HIPODROMO

TIN :

Metering Information----------

Meter No	:	452620GS6	Pole No	:	0161392
Serial No	:	98604501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15366
Period From	:	01-25-2017	Prev Rdg	:	15228
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.87
CURRENT BILL - FEBRUARY 2017		1,407.78
TOTAL AMOUNT DUE		1,406.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,235.00

Your monthly electricity consumption chart

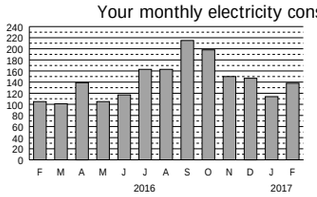

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.78		
Less : VAT	102.91		
Amount Net of VAT	1,304.87		
Less: BIR 2306	42.88		
BIR 2307	24.78	VATable Sales	1,304.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.21	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,340.12	TOTAL SALES	1,407.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266812300270

ROSALEJOS,FE S

Premise Address : 29C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-119-3	2666630000-4	03/11/2017	FEBRUARY/2017	1,406.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26666300004

BC19/178.0/17300/0/10/02-26-2017/52

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466939496441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700525

46666300002

Date : 02-26-2017

BC19/178.0/17400/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666630000-2

Collection Ref. Code : 1809-27-125-8

Customer Information----------

Name : LORETO,SUSANA R

Premise Address : 33D B HAWK HIPODROMO,C/O ROBERTO TABAREJO

TIN :

Metering Information----------

Meter No	:	452736GS6	Pole No	:	0161413
Serial No	:	59775700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53191
Period From	:	01-25-2017	Prev Rdg	:	52817
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		472.42
CURRENT BILL - FEBRUARY 2017		3,730.17
TOTAL AMOUNT DUE		3,729.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,480.00

Your monthly electricity consumption chart

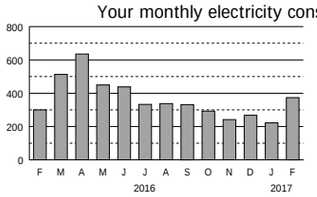

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.17		
Less : VAT	269.80		
Amount Net of VAT	3,460.37		
Less: BIR 2306	112.42		
BIR 2307	65.64	VATable Sales	3,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.31	VAT Zero Rated Sales	0.00
Add : VAT	269.80	VAT Amount	269.80
TOTAL AMOUNT DUE	3,552.11	TOTAL SALES	3,730.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466939496441

LORETO,SUSANA R

Premise Address : 33D B HAWK HIPODROMO,C/O ROBERTO TABAREJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-125-8	4666630000-2	03/11/2017	FEBRUARY/2017	3,729.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46666300002

BC19/178.0/17400/0/10/02-26-2017/52

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566130755292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685440

56666300001

Date : 02-26-2017

BC19/178.0/17700/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666630000-1

Collection Ref. Code : 1809-27-128-2

Customer Information----------

Name : GABOD,JOSEFINA

Premise Address : BLACK HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452755GS6	Pole No	:	0161413
Serial No	:	94923075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14475
Period From	:	01-25-2017	Prev Rdg	:	14360
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,264.00

Your monthly electricity consumption chart

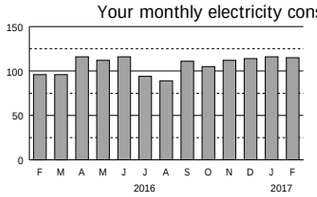

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566130755292

GABOD,JOSEFINA

Premise Address : BLACK HAWK HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-128-2	5666630000-1	03/11/2017	FEBRUARY/2017	1,150.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56666300001 BC19/178.0/17700/0/10/02-26-2017/52 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187054249778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696103

18777300007

Date : 02-26-2017

BC19/178.0/17800/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877730000-7

Collection Ref. Code : 1835-63-815-5

Customer Information----------

Name : AGUIRRE,MARTIN G TM

Premise Address : BLACK HACK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452740GS6	Pole No	:	0161413
Serial No	:	80701697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55475
Period From	:	01-25-2017	Prev Rdg	:	55096
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,447.00	88.94
Sub-Total		125.36
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		490.13
CURRENT BILL - FEBRUARY 2017		3,880.30
TOTAL AMOUNT DUE		3,827.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,500.00

Your monthly electricity consumption chart

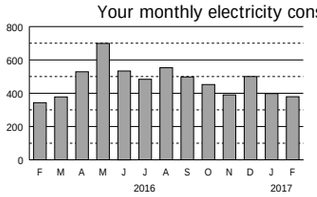

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.30		
Less : VAT	284.14		
Amount Net of VAT	3,596.16		
Less: BIR 2306	118.41		
BIR 2307	68.31	VATable Sales	3,596.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.44	VAT Zero Rated Sales	0.00
Add : VAT	284.14	VAT Amount	284.14
TOTAL AMOUNT DUE	3,693.58	TOTAL SALES	3,880.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187054249778

AGUIRRE,MARTIN G TM

Premise Address : BLACK HACK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-815-5	1877730000-7	03/11/2017	FEBRUARY/2017	3,827.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18777300007 BC19/178.0/17800/0/10/02-26-2017/52 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626751084499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697097

62686300005

Date : 02-26-2017

BC19/178.0/17900/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268630000-5

Collection Ref. Code : 1841-81-131-9

Customer Information----------

Name : AMPALAYOHAN,FLORENTINO R

Premise Address : 182 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452751GS6	Pole No	:	0161413
Serial No	:	91766894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49171
Period From	:	01-25-2017	Prev Rdg	:	48833
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	875	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		427.00
CURRENT BILL - FEBRUARY 2017		3,371.67
TOTAL AMOUNT DUE		3,036.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,500.00

Your monthly electricity consumption chart

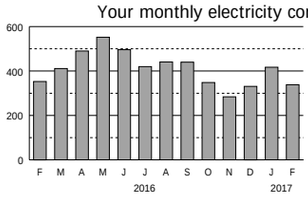

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.67		
Less : VAT	243.90		
Amount Net of VAT	3,127.77		
Less: BIR 2306	101.62		
BIR 2307	59.34	VATable Sales	3,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.81	VAT Zero Rated Sales	0.00
Add : VAT	243.90	VAT Amount	243.90
TOTAL AMOUNT DUE	3,210.71	TOTAL SALES	3,371.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626751084499

AMPALAYOHAN,FLORENTINO R
Premise Address : 182 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-131-9	6268630000-5	03/11/2017	FEBRUARY/2017	3,036.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62686300005

BC19/178.0/17900/0/10/02-26-2017/52

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766674523767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700372

76666300009

Date : 02-26-2017

BC19/178.0/18000/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666630000-9

Collection Ref. Code : 1809-27-134-7

Customer Information----------

Name : OPOC,PASCUALA G

Premise Address : 33F B HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452636GS6	Pole No	:	0161294
Serial No	:	83934296	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14486
Period From	:	01-25-2017	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.06
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		707.86
Transmission Charge	0.4094/kWh		62.23
System Loss Charge	0.6734/kWh		102.36
Sub-Total			872.45
Distribution Charges			
Distribution Charge	1.7506/kWh		266.09
Supply Charge	0.4118/kWh		62.59
Metering Charge	0.6989/kWh		106.23
	5.00/month		5.00
Sub-Total			439.91
Others			
Subsidy on Lifeline Charge	0.096/kWh		14.59
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 1,634.00		32.68
Sub-Total			47.29
Government Charges			
Franchise Tax - Local			10.20
Value Added Tax			
Generation			46.08
Transmission			1.88
System Loss			6.34
Distribution			52.79
Others			6.90
Universal Charge			
Missionary Electrification	0.1561/kWh		23.73
Environmental Charge	0.0025/kWh		0.38
NPC Stranded Contract Costs	0.1938/kWh		29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		18.85
Sub-Total			196.61
CURRENT BILL - FEBRUARY 2017			1,556.26
TOTAL AMOUNT DUE			1,556.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,634.00

Your monthly electricity consumption chart

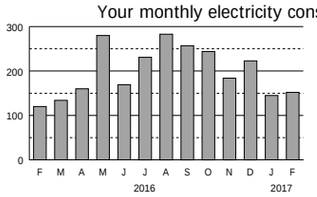

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.26		
Less : VAT	113.99		
Amount Net of VAT	1,442.27		
Less: BIR 2306	47.50		
BIR 2307	27.40	VATable Sales	1,442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.37	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,481.36	TOTAL SALES	1,556.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766674523767

OPOC,PASCUALA G

Premise Address : 33F B HAWK HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-134-7	7666630000-9	03/11/2017	FEBRUARY/2017	1,556.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76666300009

BC19/178.0/18000/0/10/02-26-2017/52

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349228054379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694853

3496747783

Date : 02-26-2017

BC19/178.0/18210/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496674778-3

Collection Ref. Code : 1863-88-827-6

Customer Information----------

Name : ALCARAZ,ANTONIO VILLANUEVA

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152216	Pole No	:	0161294
Serial No	:	40103701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	743
Period From	:	01-25-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	626	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		779.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 885.00

Your monthly electricity consumption chart

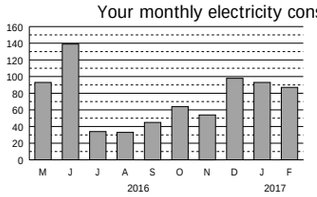

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18210/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349228054379

ALCARAZ,ANTONIO VILLANUEVA

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-827-6	3496674778-3	03/11/2017	FEBRUARY/2017	779.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3496747783

BC19/178.0/18210/0/10/02-26-2017/52

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966057787065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685469

96666300007

Date : 02-26-2017

BC19/178.0/18300/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666630000-7

Collection Ref. Code : 1809-27-143-6

Customer Information----------

Name : LLORENTE,GLORIA

Premise Address : BLACK HAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	397844 GS6	Pole No	:	0161294
Serial No	:	2003160664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5999
Period From	:	01-25-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	2237	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 99.83
TOTAL AMOUNT DUE		- 2.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 110.00

Your monthly electricity consumption chart

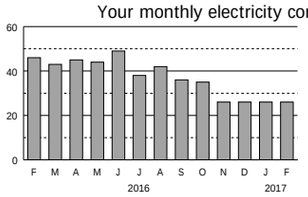

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966057787065

LLORENTE,GLORIA

Premise Address : BLACK HAWK ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-143-6	9666630000-7	03/11/2017	FEBRUARY/2017	- 2.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96666300007

BC19/178.0/18300/0/10/02-26-2017/52

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568511423479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686191

56807512985

Date : 02-26-2017

BC19/178.0/18610/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680751298-5

Collection Ref. Code : 1855-19-995-5

Customer Information----------

Name : MAGNO,RAFAELITA BUYTRAGO

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565753 GS6	Pole No	:	0161245
Serial No	:	55824369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6129
Period From	:	01-25-2017	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,101.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,361.00

Your monthly electricity consumption chart

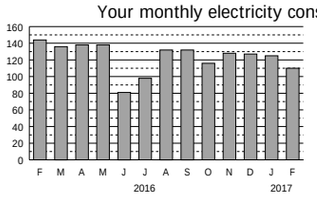

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18610/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568511423479

MAGNO,RAFAELITA BUYTRAGO

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-995-5	5680751298-5	03/11/2017	FEBRUARY/2017	1,101.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56807512985

BC19/178.0/18610/0/10/02-26-2017/52

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107951444480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688696

10725687189

Date : 02-26-2017

BC19/178.0/18620/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072568718-9

Collection Ref. Code : 1855-51-965-8

Customer Information----------

Name : MAGNO,LOLLIVE BALDOMAR

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563612 GS6	Pole No	:	0161245
Serial No	:	224521911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3188
Period From	:	01-25-2017	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	266	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 84.41
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.71
CURRENT BILL - FEBRUARY 2017		702.38
TOTAL AMOUNT DUE		701.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 978.00

Your monthly electricity consumption chart

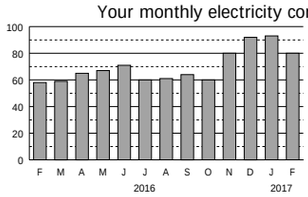

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.38		
Less : VAT	51.03		
Amount Net of VAT	651.35		
Less: BIR 2306	21.27		
BIR 2307	12.26	VATable Sales	651.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.82	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	668.85	TOTAL SALES	702.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18620/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107951444480

MAGNO,LOLLIVE BALDOMAR

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-965-8	1072568718-9	03/11/2017	FEBRUARY/2017	701.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10725687189 BC19/178.0/18620/0/10/02-26-2017/52 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954612182091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694687

95438669087

Date : 02-26-2017

BC19/178.0/18701/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543866908-7

Collection Ref. Code : 1863-37-863-4

Customer Information----------

Name : PARING,BARBARA MAGNO

Premise Address : 188 SAN ANTONIO STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052423	Pole No	:	0161245
Serial No	:	121449449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	263
Period From	:	01-25-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	247	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		80.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 30.00

Your monthly electricity consumption chart

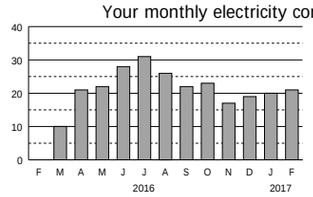

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18701/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954612182091

PARING,BARBARA MAGNO

Premise Address : 188 SAN ANTONIO STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-863-4	9543866908-7	03/11/2017	FEBRUARY/2017	80.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95438669087

BC19/178.0/18701/0/10/02-26-2017/52

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854668113895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694501

85496340507

Date : 02-26-2017

BC19/178.0/18800/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549634050-7

Collection Ref. Code : 1857-32-041-7

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : BLACK HAWK ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452640GS6	Pole No	:	0161245
Serial No	:	59728136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18309
Period From	:	01-25-2017	Prev Rdg	:	18256
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,003.00

Your monthly electricity consumption chart

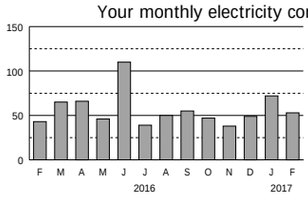

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854668113895

OPOC,ROSA MARIA CAMACHO

Premise Address : BLACK HAWK ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-041-7	8549634050-7	03/11/2017	FEBRUARY/2017	376.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85496340507 BC19/178.0/18800/0/10/02-26-2017/52 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874456147016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690025

87401532160

Date : 02-26-2017

BC19/178.0/18810/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740153216-0

Collection Ref. Code : 1859-76-845-8

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : ST.JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040392	Pole No	:	0161245
Serial No	:	126813829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1305
Period From	:	01-25-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 302.00

Your monthly electricity consumption chart

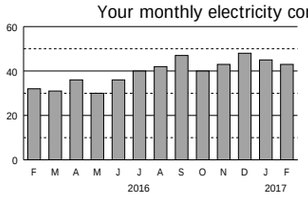

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18810/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874456147016

OPOC,ROSA MARIA CAMACHO

Premise Address : ST.JUDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-845-8	8740153216-0	03/11/2017	FEBRUARY/2017	265.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87401532160

BC19/178.0/18810/0/10/02-26-2017/52

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978296411164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691775

97884342375

Date : 02-26-2017

BC19/178.0/18820/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788434237-5

Collection Ref. Code : 1859-78-284-1

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B ST. JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068629	Pole No	:	0161245
Serial No	:	125283501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1797
Period From	:	01-25-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 176.00

Your monthly electricity consumption chart

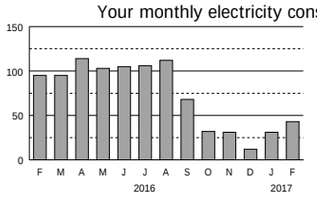

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18820/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978296411164

OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B ST. JUDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-284-1	9788434237-5	03/11/2017	FEBRUARY/2017	265.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97884342375 BC19/178.0/18820/0/10/02-26-2017/52 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968314350069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686245

96836300002

Date : 02-26-2017

BC19/178.0/18900/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683630000-2

Collection Ref. Code : 1827-54-842-8

Customer Information----------

Name : ALBINO,SERGIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	452639GS6	Pole No	:	0161245
Serial No	:	96862694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16592
Period From	:	01-25-2017	Prev Rdg	:	16500
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		868.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 955.00

Your monthly electricity consumption chart

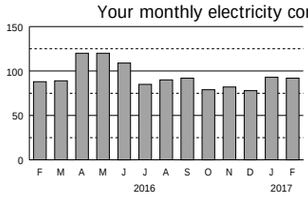

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968314350069

ALBINO,SERGIA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-842-8	9683630000-2	03/11/2017	FEBRUARY/2017	868.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96836300002

BC19/178.0/18900/0/10/02-26-2017/52

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576534167463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690324

57666300009

Date : 02-26-2017

BC19/178.0/19300/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766630000-9

Collection Ref. Code : 1809-27-179-7

Customer Information----------

Name : VELOSO,MARIA G

Premise Address : 38 F SAN ANTONIO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452697GS6	Pole No	:	0140120
Serial No	:	96318731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28117
Period From	:	01-25-2017	Prev Rdg	:	27981
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	600	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.31
CURRENT BILL - FEBRUARY 2017		1,396.16
TOTAL AMOUNT DUE		1,395.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,602.00

Your monthly electricity consumption chart

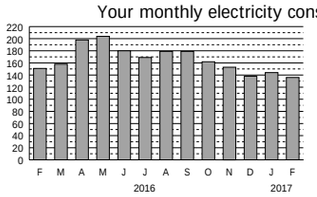

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.16		
Less : VAT	102.37		
Amount Net of VAT	1,293.79		
Less: BIR 2306	42.66		
BIR 2307	24.58	VATable Sales	1,293.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.55	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,328.92	TOTAL SALES	1,396.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576534167463

VELOSO,MARIA G

Premise Address : 38 F SAN ANTONIO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-179-7	5766630000-9	03/11/2017	FEBRUARY/2017	1,395.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57666300009

BC19/178.0/19300/0/10/02-26-2017/52

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676391196324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689446

67666300008

Date : 02-26-2017

BC19/178.0/19400/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766630000-8

Collection Ref. Code : 1809-27-185-1

Customer Information----------

Name : FIEL,GERARDO Y

Premise Address : 38F SAN ATONIO ST HIP

TIN :

Metering Information----------

Meter No	:	449934GS6	Pole No	:	0140120
Serial No	:	83697502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23927
Period From	:	01-25-2017	Prev Rdg	:	23796
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.81
CURRENT BILL - FEBRUARY 2017		1,353.59
TOTAL AMOUNT DUE		1,353.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,922.00

Your monthly electricity consumption chart

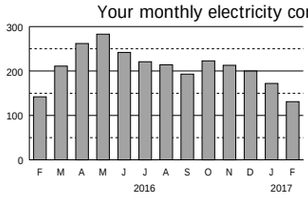

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.59		
Less : VAT	99.53		
Amount Net of VAT	1,254.06		
Less: BIR 2306	41.48		
BIR 2307	23.83	VATable Sales	1,254.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.75	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,288.28	TOTAL SALES	1,353.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676391196324

FIEL,GERARDO Y

Premise Address : 38F SAN ATONIO ST HIP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-185-1	6766630000-8	03/11/2017	FEBRUARY/2017	1,353.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67666300008

BC19/178.0/19400/0/10/02-26-2017/52

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529483332617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698469

52997300000

Date : 02-26-2017

BC19/178.0/19500/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299730000-0

Collection Ref. Code : 1837-71-983-7

Customer Information----------

Name : VELOSO,WILFREDO G

Premise Address : HIPODROMO SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	MTR1049365	Pole No	:	0140120
Serial No	:	125288098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5175
Period From	:	01-25-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.57
CURRENT BILL - FEBRUARY 2017		1,678.71
TOTAL AMOUNT DUE		1,678.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 2,035.00

Your monthly electricity consumption chart

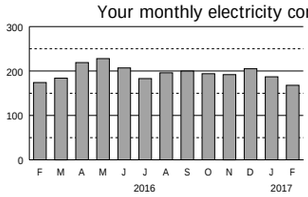

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	121.53		
Amount Net of VAT	1,557.18		
Less: BIR 2306	50.65		
BIR 2307	29.54	VATable Sales	1,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.99	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529483332617

VELOSO,WILFREDO G

Premise Address : HIPODROMO SAN ANTONIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-983-7	5299730000-0	03/11/2017	FEBRUARY/2017	1,678.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52997300000

BC19/178.0/19500/0/10/02-26-2017/52

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127660942986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697645

12707300005

Date : 02-26-2017

BC19/178.0/19700/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270730000-5

Collection Ref. Code : 1829-97-305-3

Customer Information----------

Name : DESCARTIN,ALBERTO L.

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452752GS6	Pole No	:	0140120
Serial No	:	92140076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22107
Period From	:	01-25-2017	Prev Rdg	:	21833
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.54
CURRENT BILL - FEBRUARY 2017		2,806.88
TOTAL AMOUNT DUE		2,806.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,216.00

Your monthly electricity consumption chart

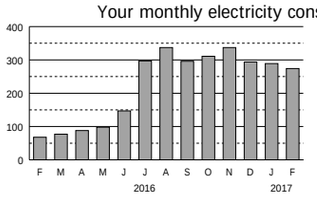

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.88		
Less : VAT	205.60		
Amount Net of VAT	2,601.28		
Less: BIR 2306	85.66		
BIR 2307	49.41	VATable Sales	2,601.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.21	VAT Zero Rated Sales	0.00
Add : VAT	205.60	VAT Amount	205.60
TOTAL AMOUNT DUE	2,671.81	TOTAL SALES	2,806.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127660942986

DESCARTIN,ALBERTO L.

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-305-3	1270730000-5	03/11/2017	FEBRUARY/2017	2,806.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12707300005

BC19/178.0/19700/0/10/02-26-2017/52

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931052103265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699693

93145300005

Date : 02-26-2017

BC19/178.0/20000/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314530000-5

Collection Ref. Code : 1823-22-473-3

Customer Information----------

Name : MIAGA,ANTONIA A

Premise Address : 862 SAN ANTONIO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201952WS6	Pole No	:	0140113
Serial No	:	47068288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22293
Period From	:	01-25-2017	Prev Rdg	:	22159
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.08
CURRENT BILL - FEBRUARY 2017		1,378.70
TOTAL AMOUNT DUE		1,377.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,710.50

Your monthly electricity consumption chart

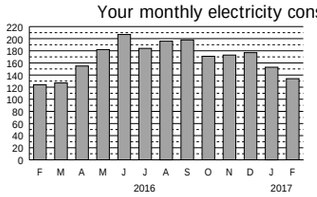

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.70		
Less : VAT	101.20		
Amount Net of VAT	1,277.50		
Less: BIR 2306	42.18		
BIR 2307	24.27	VATable Sales	1,277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.05	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,312.25	TOTAL SALES	1,378.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931052103265

MIAGA,ANTONIA A

Premise Address : 862 SAN ANTONIO ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-473-3	9314530000-5	03/11/2017	FEBRUARY/2017	1,377.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93145300005

BC19/178.0/20000/0/10/02-26-2017/52

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353038742938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696830

35396300002

Date : 02-26-2017

BC19/178.0/20100/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539630000-2

Collection Ref. Code : 1837-98-014-4

Customer Information----------

Name : MIAGA,ANTONIA A

Premise Address : SAN ANTONIO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452754GS6	Pole No	:	0140120
Serial No	:	85719452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44284
Period From	:	01-25-2017	Prev Rdg	:	44039
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.88
CURRENT BILL - FEBRUARY 2017		2,517.63
TOTAL AMOUNT DUE		2,517.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,196.50

Your monthly electricity consumption chart

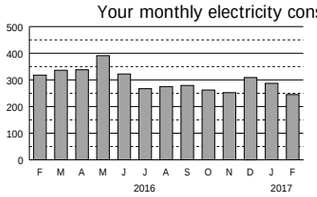

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.63		
Less : VAT	184.67		
Amount Net of VAT	2,332.96		
Less: BIR 2306	76.96		
BIR 2307	44.33	VATable Sales	2,332.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.67	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,396.34	TOTAL SALES	2,517.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353038742938

MIAGA,ANTONIA A

Premise Address : SAN ANTONIO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-014-4	3539630000-2	03/11/2017	FEBRUARY/2017	2,517.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35396300002 BC19/178.0/20100/0/10/02-26-2017/52 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834060662226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685922

83446300002

Date : 02-26-2017

BC19/178.0/20500/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344630000-2

Collection Ref. Code : 1807-91-449-6

Customer Information----------

Name : PABROA,RAYMUNDO R

Premise Address : SN ANTONIO ST HPDRMO

TIN :

Metering Information----------

Meter No	:	MTR1132242	Pole No	:	0140113
Serial No	:	40095842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	737
Period From	:	01-25-2017	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Surcharge	0.02 of 843.00	16.86
Sub-Total		20.70
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.71
CURRENT BILL - FEBRUARY 2017		436.43
TOTAL AMOUNT DUE		436.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 843.13

Your monthly electricity consumption chart

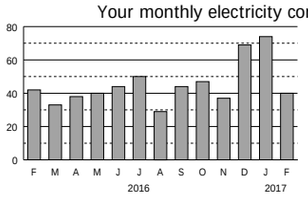

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.43		
Less : VAT	31.79		
Amount Net of VAT	404.64		
Less: BIR 2306	13.25		
BIR 2307	7.71	VATable Sales	404.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.68	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	415.47	TOTAL SALES	436.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834060662226

PABROA,RAYMUNDO R

Premise Address : SN ANTONIO ST HPDRMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-449-6	8344630000-2	03/11/2017	FEBRUARY/2017	436.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83446300002 BC19/178.0/20500/0/10/02-26-2017/52 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051739175350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693691

05195300008

Date : 02-26-2017

BC19/178.0/20800/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519530000-8

Collection Ref. Code : 1839-90-671-5

Customer Information----------

Name : DESAMPARADO,VIVIAN CASTANEDA

Premise Address : 884 ST. JUDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151494DS6	Pole No	:	0140092
Serial No	:	14065697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4429
Period From	:	01-25-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	690	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,618.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,380.25

Your monthly electricity consumption chart

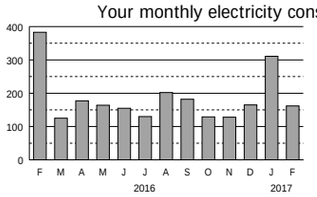

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051739175350

DESAMPARADO,VIVIAN CASTANEDA

Premise Address : 884 ST. JUDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-671-5	0519530000-8	03/11/2017	FEBRUARY/2017	1,618.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05195300008

BC19/178.0/20800/0/10/02-26-2017/52

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534391554527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686311

53446300005

Date : 02-26-2017

BC19/178.0/20900/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344630000-5

Collection Ref. Code : 1807-91-431-3

Customer Information----------

Name : PALANG,LUCIA

Premise Address : STORE HIPODROMO NR

TIN :

Metering Information----------

Meter No	:	MTR1031151	Pole No	:	0140092
Serial No	:	125285378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5490
Period From	:	01-25-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.77
CURRENT BILL - FEBRUARY 2017		1,431.81
TOTAL AMOUNT DUE		1,431.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,856.59

Your monthly electricity consumption chart

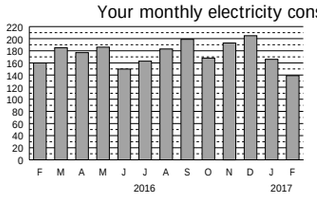

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.81		
Less : VAT	105.15		
Amount Net of VAT	1,326.66		
Less: BIR 2306	43.82		
BIR 2307	25.21	VATable Sales	1,326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.63	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,362.78	TOTAL SALES	1,431.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534391554527

PALANG,LUCIA
Premise Address : STORE HIPODROMO NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-431-3	5344630000-5	03/11/2017	FEBRUARY/2017	1,431.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53446300005

BC19/178.0/20900/0/10/02-26-2017/52

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851728686165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693348

85185300002

Date : 02-26-2017

BC19/178.0/21000/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518530000-2

Collection Ref. Code : 1845-31-074-8

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 54-C ST JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469313GS6	Pole No	:	0140092
Serial No	:	60563594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12995
Period From	:	01-25-2017	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	892	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
Advance Payment/Credit Adjustments		- 740.82
TOTAL AMOUNT DUE		- 119.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 868.00

Your monthly electricity consumption chart

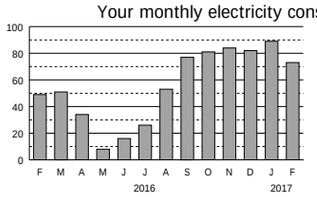

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851728686165

PANTALEON,LUCIA P

Premise Address : 54-C ST JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-074-8	8518530000-2	03/11/2017	FEBRUARY/2017	- 119.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85185300002

BC19/178.0/21000/0/10/02-26-2017/52

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934301690835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685882

93446300001

Date : 02-26-2017

BC19/178.0/21100/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344630000-1

Collection Ref. Code : 1807-91-452-6

Customer Information----------

Name : GACRAMA,LOURDES

Premise Address : ST JUDE ST HPDRMO

TIN :

Metering Information----------

Meter No	:	MTR1011567	Pole No	:	0140092
Serial No	:	83349635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12125
Period From	:	01-25-2017	Prev Rdg	:	11839
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.45
CURRENT BILL - FEBRUARY 2017		2,933.27
TOTAL AMOUNT DUE		2,932.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,522.00

Your monthly electricity consumption chart

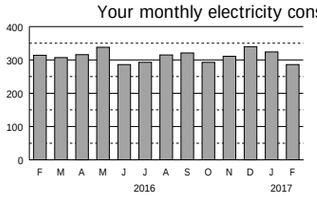

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.27		
Less : VAT	214.97		
Amount Net of VAT	2,718.30		
Less: BIR 2306	89.57		
BIR 2307	51.64	VATable Sales	2,718.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.09	VAT Zero Rated Sales	0.00
Add : VAT	214.97	VAT Amount	214.97
TOTAL AMOUNT DUE	2,792.06	TOTAL SALES	2,933.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934301690835

GACRAMA,LOURDES

Premise Address : ST JUDE ST HPDRMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-452-6	9344630000-1	03/11/2017	FEBRUARY/2017	2,932.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93446300001

BC19/178.0/21100/0/10/02-26-2017/52

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801309736111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685824

80106300009

Date : 02-26-2017

BC19/178.0/21200/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010630000-9

Collection Ref. Code : 1825-46-497-9

Customer Information----------

Name : GACRAMA,JOSEPHINE T

Premise Address : #30-E HIPODROMO

TIN :

Metering Information----------

Meter No	:	147664DS6	Pole No	:	0140092
Serial No	:	11170340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32846
Period From	:	01-25-2017	Prev Rdg	:	32341
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	150	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,351.79
Transmission Charge	0.4094/kWh	206.75
System Loss Charge	0.6734/kWh	340.07
Sub-Total		2,898.61
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		153.11
Transmission		6.24
System Loss		20.98
Distribution		173.99
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		646.71
CURRENT BILL - FEBRUARY 2017		5,114.30
TOTAL AMOUNT DUE		5,113.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,525.00

Your monthly electricity consumption chart

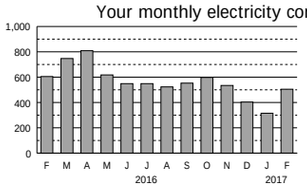

Avg Monthly Usage : 562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.30		
Less : VAT	372.62		
Amount Net of VAT	4,741.68		
Less: BIR 2306	155.25		
BIR 2307	90.02	VATable Sales	4,741.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.41	VAT Zero Rated Sales	0.00
Add : VAT	372.62	VAT Amount	372.62
TOTAL AMOUNT DUE	4,869.03	TOTAL SALES	5,114.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801309736111

GACRAMA,JOSEPHINE T

Premise Address : #30-E HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-497-9	8010630000-9	03/11/2017	FEBRUARY/2017	5,113.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80106300009

BC19/178.0/21200/0/10/02-26-2017/52

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179496853230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692416

17985300007

Date : 02-26-2017

BC19/178.0/21300/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798530000-7

Collection Ref. Code : 1825-32-647-9

Customer Information----------

Name : ALCARAZ,VIRGILIO V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097816	Pole No	:	0140022
Serial No	:	40073950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4435
Period From	:	01-25-2017	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	560	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,421.50
TOTAL AMOUNT DUE		- 1,429.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 2,100.00

Your monthly electricity consumption chart

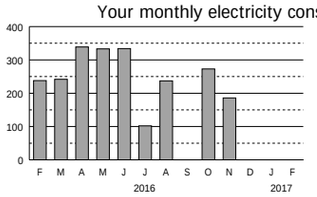

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179496853230

ALCARAZ,VIRGILIO V
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-647-9	1798530000-7	03/11/2017	FEBRUARY/2017	- 1,429.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17985300007

BC19/178.0/21300/0/10/02-26-2017/52

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041961712414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689545

04145300002

Date : 02-26-2017

BC19/178.0/21400/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414530000-2

Collection Ref. Code : 1823-22-479-2

Customer Information----------

Name : LEGARA,LORENZO B

Premise Address : ST JUDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174682DS6	Pole No	:	0140022
Serial No	:	14059649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43429
Period From	:	01-25-2017	Prev Rdg	:	43090
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.58
CURRENT BILL - FEBRUARY 2017		3,481.07
TOTAL AMOUNT DUE		3,481.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,406.77

Your monthly electricity consumption chart

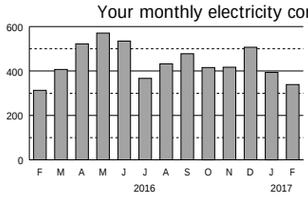

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.07		
Less : VAT	255.25		
Amount Net of VAT	3,225.82		
Less: BIR 2306	106.36		
BIR 2307	61.29	VATable Sales	3,225.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.17	VAT Zero Rated Sales	0.00
Add : VAT	255.25	VAT Amount	255.25
TOTAL AMOUNT DUE	3,313.42	TOTAL SALES	3,481.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041961712414

LEGARA,LORENZO B

Premise Address : ST JUDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-479-2	0414530000-2	03/11/2017	FEBRUARY/2017	3,481.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04145300002

BC19/178.0/21400/0/10/02-26-2017/52

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424895105424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697461

42446300008

Date : 02-26-2017

BC19/178.0/21700/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244630000-8

Collection Ref. Code : 1807-91-365-1

Customer Information----------

Name : CAMACHO,ROSITA

Premise Address : HIPODROMO,NR COR PREMIER ST

TIN :

Metering Information----------

Meter No	:	140671WS6	Pole No	:	0140022
Serial No	:	42823090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67580
Period From	:	01-25-2017	Prev Rdg	:	67472
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,080.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,438.00

Your monthly electricity consumption chart

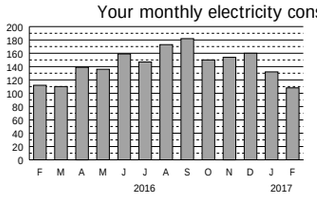

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424895105424

CAMACHO,ROSITA

Premise Address : HIPODROMO,NR COR PREMIER ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-365-1	4244630000-8	03/11/2017	FEBRUARY/2017	1,080.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42446300008 BC19/178.0/21700/0/10/02-26-2017/52 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241574424385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688758

24138137484

Date : 02-26-2017

BC19/178.0/21701/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413813748-4

Collection Ref. Code : 1855-67-059-3

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1864 EVS6	Pole No	:	0145864
Serial No	:	01746597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3527
Period From	:	01-25-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	266	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,036.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,753.00

Your monthly electricity consumption chart

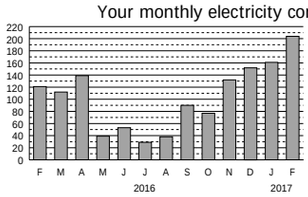

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21701/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241574424385

OPOC,ROSA MARIA CAMACHO

Premise Address : 355-B SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-059-3	2413813748-4	03/11/2017	FEBRUARY/2017	2,036.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24138137484

BC19/178.0/21701/0/10/02-26-2017/52

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595005658782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698516

59508300007

Date : 02-26-2017

BC19/178.0/22300/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950830000-7

Collection Ref. Code : 1837-87-020-9

Customer Information----------

Name : MANTALABA,REMEDIOS S

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	135502WS6	Pole No	:	0140036
Serial No	:	86104567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7915
Period From	:	01-25-2017	Prev Rdg	:	7847
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	65	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 679.00

Your monthly electricity consumption chart

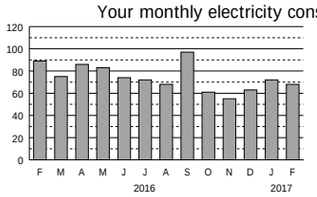

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595005658782

MANTALABA,REMEDIOS S

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-020-9	5950830000-7	03/11/2017	FEBRUARY/2017	546.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59508300007

BC19/178.0/22300/0/10/02-26-2017/52

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034368994509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686380

03446300000

Date : 02-26-2017

BC19/178.0/22500/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344630000-0

Collection Ref. Code : 1807-91-401-1

Customer Information----------

Name : OMAYAN,EFREN MANTALABA

Premise Address : #32-H SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1189179	Pole No	:	0140043
Serial No	:	40135156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	553
Period From	:	01-25-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	658	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.08
CURRENT BILL - FEBRUARY 2017		1,441.27
Advance Payment/Credit Adjustments		- 1,473.82
TOTAL AMOUNT DUE		1,361.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,419.25

Your monthly electricity consumption chart

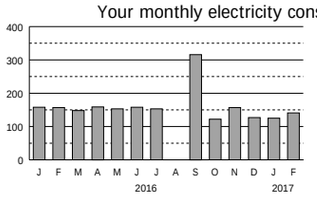

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.27		
Less : VAT	105.47		
Amount Net of VAT	1,335.80		
Less: BIR 2306	43.95		
BIR 2307	25.37	VATable Sales	1,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.48	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,371.95	TOTAL SALES	1,441.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034368994509

OMAYAN,EFREN MANTALABA

Premise Address : #32-H SAINT JUDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-401-1	0344630000-0	03/11/2017	FEBRUARY/2017	1,361.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03446300000

BC19/178.0/22500/0/10/02-26-2017/52

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824315189345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695767

82446300004

Date : 02-26-2017

BC19/178.0/22700/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244630000-4

Collection Ref. Code : 1807-91-389-9

Customer Information----------

Name : LIPUN,TEODULO L

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135354WS6	Pole No	:	0140043
Serial No	:	60626693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16213
Period From	:	01-25-2017	Prev Rdg	:	16074
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.67
CURRENT BILL - FEBRUARY 2017		1,430.85
TOTAL AMOUNT DUE		1,430.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,814.00

Your monthly electricity consumption chart

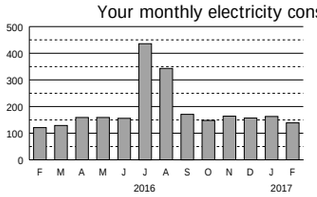

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.85		
Less : VAT	105.05		
Amount Net of VAT	1,325.80		
Less: BIR 2306	43.78		
BIR 2307	25.19	VATable Sales	1,325.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.83	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,361.88	TOTAL SALES	1,430.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824315189345

LIPUN,TEODULO L

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-389-9	8244630000-4	03/11/2017	FEBRUARY/2017	1,430.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82446300004

BC19/178.0/22700/0/10/02-26-2017/52

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198975349939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700713

19885300004

Date : 02-26-2017

BC19/178.0/22800/0140050/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988530000-4

Collection Ref. Code : 1839-71-812-9

Customer Information----------

Name : CRUZ,EMMANUEL DELA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	135329WS6	Pole No	:	0140050
Serial No	:	72558837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86827
Period From	:	01-25-2017	Prev Rdg	:	86753
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	750	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.02
CURRENT BILL - FEBRUARY 2017		661.29
TOTAL AMOUNT DUE		660.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,401.00

Your monthly electricity consumption chart

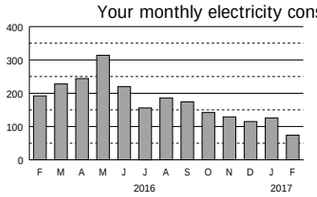

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.29		
Less : VAT	48.45		
Amount Net of VAT	612.84		
Less: BIR 2306	20.19		
BIR 2307	11.55	VATable Sales	612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.10	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	629.55	TOTAL SALES	661.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198975349939

CRUZ,EMMANUEL DELA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-812-9	1988530000-4	03/11/2017	FEBRUARY/2017	660.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19885300004

BC19/178.0/22800/0/10/02-26-2017/52

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982290252921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693527

98286300003

Date : 02-26-2017

BC19/178.0/23200/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828630000-3

Collection Ref. Code : 1819-95-284-3

Customer Information----------

Name : HATAMOSA,FRANQUILINA C TM

Premise Address : PREMIERE ST MABOLO,C/O ROMEL ABARINTOS

TIN :

Metering Information----------

Meter No	:	419220GS6	Pole No	:	0161133
Serial No	:	2003161669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6185
Period From	:	01-25-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 1,059.16
TOTAL AMOUNT DUE		- 1,055.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 581.63

Your monthly electricity consumption chart

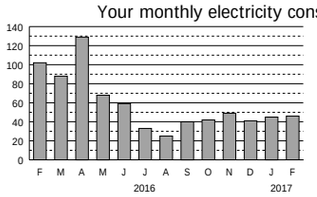

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982290252921

HATAMOSA,FRANQUILINA C TM

Premise Address : PREMIERE ST MABOLO,C/O ROMEL ABARINTOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-284-3	9828630000-3	03/11/2017	FEBRUARY/2017	- 1,055.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98286300003

BC19/178.0/23200/0/10/02-26-2017/52

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584014445617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693785

58423033388

Date : 02-26-2017

BC19/178.0/23300/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842303338-8

Collection Ref. Code : 1855-19-755-3

Customer Information----------

Name : BRITGAUDIT,IRMA BATOMALAQUE

Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566080 GS6	Pole No	:	0140036
Serial No	:	52795256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9133
Period From	:	01-25-2017	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	387	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - FEBRUARY 2017		6.04
Advance Payment/Credit Adjustments		- 166.13
TOTAL AMOUNT DUE		- 142.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 5, 2016 - 17.00

Your monthly electricity consumption chart

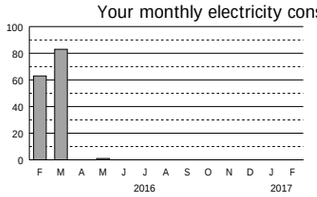

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584014445617

BRITGAUDIT,IRMA BATOMALAQUE
Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-755-3	5842303338-8	03/11/2017	FEBRUARY/2017	- 142.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58423033388

BC19/178.0/23300/0/10/02-26-2017/52

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607368478130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688500

60775300001

Date : 02-26-2017

BC19/178.0/23500/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077530000-1

Collection Ref. Code : 1839-33-188-7

Customer Information----------

Name : GACRAMA,EVELYN L

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	28524GS3	Pole No	:	0140043
Serial No	:	69616383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30467
Period From	:	01-25-2017	Prev Rdg	:	30405
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.16
CURRENT BILL - FEBRUARY 2017		514.59
TOTAL AMOUNT DUE		514.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 691.23

Your monthly electricity consumption chart

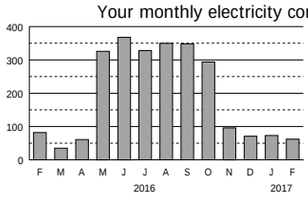

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.59		
Less : VAT	37.28		
Amount Net of VAT	477.31		
Less: BIR 2306	15.53		
BIR 2307	8.96	VATable Sales	477.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.82	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	490.10	TOTAL SALES	514.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607368478130

GACRAMA,EVELYN L
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-188-7	6077530000-1	03/11/2017	FEBRUARY/2017	514.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60775300001

BC19/178.0/23500/0/10/02-26-2017/52

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899381162627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700690

89925300009

Date : 02-26-2017

BC19/178.0/23800/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992530000-9

Collection Ref. Code : 1821-80-806-1

Customer Information----------

Name : GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337176GS6	Pole No	:	0140015
Serial No	:	44171888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18326
Period From	:	01-25-2017	Prev Rdg	:	18127
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,987.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,873.00

Your monthly electricity consumption chart

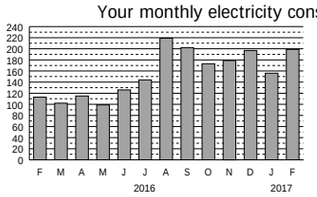

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899381162627

GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-806-1	8992530000-9	03/11/2017	FEBRUARY/2017	1,987.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89925300009 BC19/178.0/23800/0/10/02-26-2017/52 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842851227994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689014

84286300003

Date : 02-26-2017

BC19/178.0/23900/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428630000-3

Collection Ref. Code : 1819-89-887-3

Customer Information----------

Name : GARCIA,CHRISTOPHER

Premise Address : #355 SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	144838WS6	Pole No	:	0140015
Serial No	:	47064331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8609
Period From	:	01-25-2017	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.84
CURRENT BILL - FEBRUARY 2017		1,210.04
Advance Payment/Credit Adjustments		- 358.06
TOTAL AMOUNT DUE		851.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,297.00

Your monthly electricity consumption chart

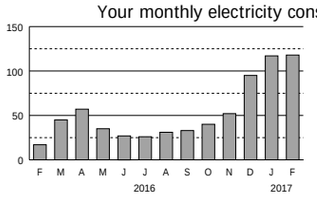

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.04		
Less : VAT	88.69		
Amount Net of VAT	1,121.35		
Less: BIR 2306	36.95		
BIR 2307	21.30	VATable Sales	1,121.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.10	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,151.79	TOTAL SALES	1,210.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842851227994

GARCIA,CHRISTOPHER

Premise Address : #355 SAINT JUDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-887-3	8428630000-3	03/11/2017	FEBRUARY/2017	851.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84286300003

BC19/178.0/23900/0/10/02-26-2017/52

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794556103934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698896

79496300009

Date : 02-26-2017

BC19/178.0/24000/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949630000-9

Collection Ref. Code : 1839-57-761-4

Customer Information----------

Name : RUBIN,EVANGELINE

Premise Address : HIPODROMO ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058244	Pole No	:	0140015
Serial No	:	121542641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3313
Period From	:	01-25-2017	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,289.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,004.00

Your monthly electricity consumption chart

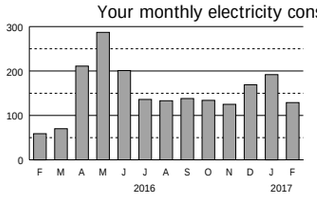

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794556103934

RUBIN,EVANGELINE
Premise Address : HIPODROMO ST MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-761-4	7949630000-9	03/11/2017	FEBRUARY/2017	1,289.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79496300009

BC19/178.0/24000/0/10/02-26-2017/52

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024381374760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696686

02446300002

Date : 02-26-2017

BC19/178.0/24100/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244630000-2

Collection Ref. Code : 1807-91-347-3

Customer Information----------

Name : POTOLIN,ARTURO T

Premise Address : HIPODROMO OPP COR,PREMIER NR TONY GARCIA

TIN :

Metering Information----------

Meter No	:	145103WS6	Pole No	:	0140015
Serial No	:	43236195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43969
Period From	:	01-25-2017	Prev Rdg	:	43799
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,972.00

Your monthly electricity consumption chart

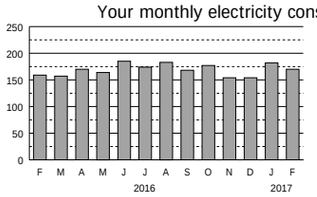

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024381374760

POTOLIN,ARTURO T

Premise Address : HIPODROMO OPP COR,PREMIER NR TONY GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-347-3	0244630000-2	03/11/2017	FEBRUARY/2017	1,698.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02446300002

BC19/178.0/24100/0/10/02-26-2017/52

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013395396593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691200

01306300003

Date : 02-26-2017

BC19/178.0/24300/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130630000-3

Collection Ref. Code : 1841-32-341-1

Customer Information----------

Name : GACRAMA,RAMONITO T

Premise Address : 886 ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035619	Pole No	:	0140064
Serial No	:	126817921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4448
Period From	:	01-25-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1308	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.7381/kWh	109.98
System Loss Charge	0.6693/kWh	99.73
Sub-Total		903.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		45.18
Transmission		3.32
System Loss		5.97
Distribution		51.76
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.27
CURRENT BILL - FEBRUARY 2017		1,539.53
TOTAL AMOUNT DUE		1,538.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,700.00

Your monthly electricity consumption chart

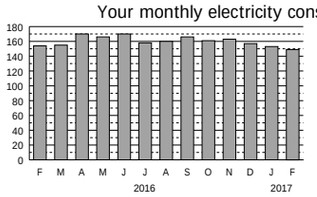

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.53		
Less : VAT	109.16		
Amount Net of VAT	1,430.37		
Less: BIR 2306	45.49		
BIR 2307	27.19	VATable Sales	1,430.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.69	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,466.85	TOTAL SALES	1,539.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013395396593

GACRAMA,RAMONITO T

Premise Address : 886 ST. JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-341-1	0130630000-3	03/11/2017	FEBRUARY/2017	1,538.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01306300003 BC19/178.0/24300/0/10/02-26-2017/52 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234229105226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685869

23446300008

Date : 02-26-2017

BC19/178.0/24400/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344630000-8

Collection Ref. Code : 1807-91-413-5

Customer Information----------

Name : GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	144296WS6	Pole No	:	0140064
Serial No	:	43142567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6132
Period From	:	01-25-2017	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		- 40.32
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.17
CURRENT BILL - FEBRUARY 2017		790.35
TOTAL AMOUNT DUE		783.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,628.00

Your monthly electricity consumption chart

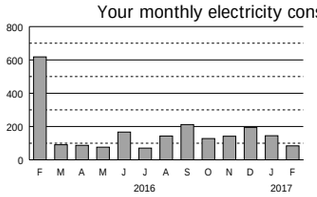

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.35		
Less : VAT	58.00		
Amount Net of VAT	732.35		
Less: BIR 2306	24.19		
BIR 2307	13.85	VATable Sales	732.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.31	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	752.31	TOTAL SALES	790.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234229105226

GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-413-5	2344630000-8	03/11/2017	FEBRUARY/2017	783.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23446300008

BC19/178.0/24400/0/10/02-26-2017/52

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617376504074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693376

61757300001

Date : 02-26-2017

BC19/178.0/24600/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175730000-1

Collection Ref. Code : 1845-74-632-5

Customer Information----------

Name : TAMARRA,ANNABELLE Q

Premise Address : 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543337 GS6	Pole No	:	0140064
Serial No	:	59083817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22882
Period From	:	01-25-2017	Prev Rdg	:	22647
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	520	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.38
CURRENT BILL - FEBRUARY 2017		2,410.13
Advance Payment/Credit Adjustments		- 8.12
TOTAL AMOUNT DUE		2,400.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,846.00

Your monthly electricity consumption chart

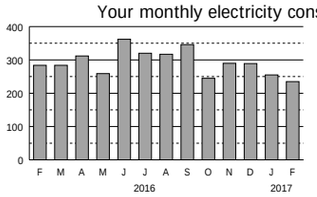

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.13		
Less : VAT	176.64		
Amount Net of VAT	2,233.49		
Less: BIR 2306	73.59		
BIR 2307	42.43	VATable Sales	2,233.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.47	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,294.11	TOTAL SALES	2,410.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617376504074

TAMARRA,ANNABELLE Q

Premise Address : 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-632-5	6175730000-1	03/11/2017	FEBRUARY/2017	2,400.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61757300001 BC19/178.0/24600/0/10/02-26-2017/52 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334773759710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686117

33446300007

Date : 02-26-2017

BC19/178.0/24700/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344630000-7

Collection Ref. Code : 1807-91-419-4

Customer Information----------

Name : DESAMPARADO,VIRGENCITA

Premise Address : 32A HIPODROMO

TIN :

Metering Information----------

Meter No	:	329748GS6	Pole No	:	0140064
Serial No	:	46422559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23925
Period From	:	01-25-2017	Prev Rdg	:	23646
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,783.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,076.00

Your monthly electricity consumption chart

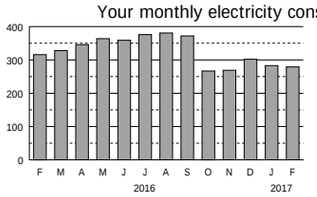

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334773759710

DESAMPARADO,VIRGENCITA
Premise Address : 32A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-419-4	3344630000-7	03/11/2017	FEBRUARY/2017	2,783.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33446300007

BC19/178.0/24700/0/10/02-26-2017/52

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434505232969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685806

43446300006

Date : 02-26-2017

BC19/178.0/24800/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344630000-6

Collection Ref. Code : 1807-91-422-4

Customer Information----------

Name : EMAN,PORFERIA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	143686WS6	Pole No	:	0140071
Serial No	:	75405259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14109
Period From	:	01-25-2017	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.15
CURRENT BILL - FEBRUARY 2017		2,930.72
TOTAL AMOUNT DUE		2,930.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,409.00

Your monthly electricity consumption chart

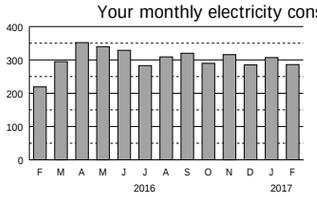

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.72		
Less : VAT	214.69		
Amount Net of VAT	2,716.03		
Less: BIR 2306	89.45		
BIR 2307	51.60	VATable Sales	2,716.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.98	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,789.67	TOTAL SALES	2,930.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434505232969

EMAN,PORFERIA
Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-422-4	4344630000-6	03/11/2017	FEBRUARY/2017	2,930.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43446300006

BC19/178.0/24800/0/10/02-26-2017/52

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056486275179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696124

05697458676

Date : 02-26-2017

BC19/178.0/24901/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569745867-6

Collection Ref. Code : 1863-77-269-3

Customer Information----------

Name : ANGANA,CATHERINE SITON

Premise Address : 916 SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146767	Pole No	:	0140071
Serial No	:	85061557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2711
Period From	:	01-25-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	625	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.31
CURRENT BILL - FEBRUARY 2017		1,516.69
TOTAL AMOUNT DUE		1,515.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,530.00

Your monthly electricity consumption chart

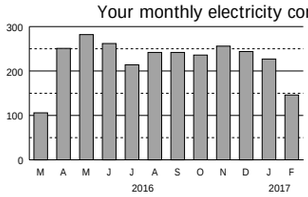

Avg Monthly Usage : 225.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.69		
Less : VAT	111.82		
Amount Net of VAT	1,404.87		
Less: BIR 2306	46.59		
BIR 2307	26.71	VATable Sales	1,404.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.57	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,443.39	TOTAL SALES	1,516.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24901/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056486275179

ANGANA,CATHERINE SITON

Premise Address : 916 SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-269-3	0569745867-6	03/11/2017	FEBRUARY/2017	1,515.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05697458676

BC19/178.0/24901/0/10/02-26-2017/52

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976236958082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97666300005

BILLING STATEMENT

1008690472

Date : 02-26-2017

BC19/178.0/25000/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766630000-5

Collection Ref. Code : 1809-27-206-8

Customer Information----------

Name : BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	MTR1157967	Pole No	:	0140071
Serial No	:	133494429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6497
Period From	:	01-25-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,915.28
Transmission Charge	0.4094/kWh	256.28
System Loss Charge	0.6734/kWh	421.55
Sub-Total		3,593.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		189.78
Transmission		7.74
System Loss		26.01
Distribution		215.54
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		790.28
CURRENT BILL - FEBRUARY 2017		6,239.74
TOTAL AMOUNT DUE		6,238.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 7,060.00

Your monthly electricity consumption chart

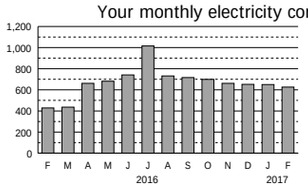

Avg Monthly Usage : 669.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,239.74		
Less : VAT	451.19		
Amount Net of VAT	5,788.55		
Less: BIR 2306	188.01		
BIR 2307	109.81	VATable Sales	5,788.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.73	VAT Zero Rated Sales	0.00
Add : VAT	451.19	VAT Amount	451.19
TOTAL AMOUNT DUE	5,941.92	TOTAL SALES	6,239.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976236958082

BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-206-8	9766630000-5	03/11/2017	FEBRUARY/2017	6,238.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97666300005 BC19/178.0/25000/0/10/02-26-2017/52 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186684571518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695693

18666300001

Date : 02-26-2017

BC19/178.0/25300/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866630000-1

Collection Ref. Code : 1809-27-215-7

Customer Information----------

Name : ABASTAS,ARTURO C

Premise Address : 28D ST JUDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	449949GS6	Pole No	:	0161231
Serial No	:	67931791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13315
Period From	:	01-25-2017	Prev Rdg	:	13245
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.48
CURRENT BILL - FEBRUARY 2017		574.55
Advance Payment/Credit Adjustments		- 500.44
TOTAL AMOUNT DUE		64.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 530.00

Your monthly electricity consumption chart

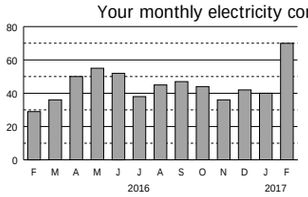

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.55		
Less : VAT	41.40		
Amount Net of VAT	533.15		
Less: BIR 2306	17.25		
BIR 2307	10.00	VATable Sales	533.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.90	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	547.30	TOTAL SALES	574.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186684571518

ABASTAS,ARTURO C

Premise Address : 28D ST JUDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-215-7	1866630000-1	03/11/2017	FEBRUARY/2017	64.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18666300001 BC19/178.0/25300/0/10/02-26-2017/52 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419502827344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694512

41953704776

Date : 02-26-2017

BC19/178.0/25900/0161224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195370477-6

Collection Ref. Code : 1859-59-986-9

Customer Information----------

Name : BRACERO,ANNABEL ARELLANO

Premise Address : HIPODROMO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022679	Pole No	:	0161224
Serial No	:	121746727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19699
Period From	:	01-25-2017	Prev Rdg	:	19116
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	140	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		736.07
CURRENT BILL - FEBRUARY 2017		5,811.55
TOTAL AMOUNT DUE		5,804.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,700.00

Your monthly electricity consumption chart

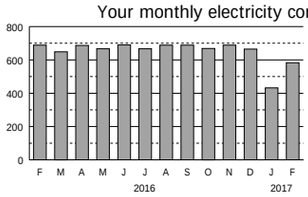

Avg Monthly Usage : 651.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.55		
Less : VAT	420.26		
Amount Net of VAT	5,391.29		
Less: BIR 2306	175.11		
BIR 2307	102.27	VATable Sales	5,391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,113.91	VAT Zero Rated Sales	0.00
Add : VAT	420.26	VAT Amount	420.26
TOTAL AMOUNT DUE	5,534.17	TOTAL SALES	5,811.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419502827344

BRACERO,ANNABEL ARELLANO

Premise Address : HIPODROMO,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-986-9	4195370477-6	03/11/2017	FEBRUARY/2017	5,804.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41953704776 BC19/178.0/25900/0/10/02-26-2017/52 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121033305885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694871

12114969871

Date : 02-26-2017

BC19/178.0/26100/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211496987-1

Collection Ref. Code : 1857-72-032-6

Customer Information----------

Name : PAUTAN,JULITA TALISIC

Premise Address : 904 SAINT JUDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011330 EFS6	Pole No	:	0161210
Serial No	:	121439750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6179
Period From	:	01-25-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 4.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

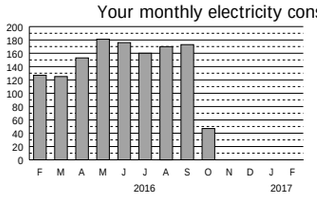

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121033305885

PAUTAN,JULITA TALISIC

Premise Address : 904 SAINT JUDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-032-6	1211496987-1	03/11/2017	FEBRUARY/2017	- 4.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12114969871

BC19/178.0/26100/0/10/02-26-2017/52

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686275850759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694475

68657300007

Date : 02-26-2017

BC19/178.0/26200/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865730000-7

Collection Ref. Code : 1833-53-206-6

Customer Information----------

Name : BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452599GS6	Pole No	:	0161210
Serial No	:	59822938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29182
Period From	:	01-25-2017	Prev Rdg	:	29103
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.57
CURRENT BILL - FEBRUARY 2017		693.72
TOTAL AMOUNT DUE		692.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 968.00

Your monthly electricity consumption chart

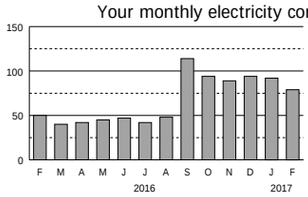

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.72		
Less : VAT	50.42		
Amount Net of VAT	643.30		
Less: BIR 2306	21.02		
BIR 2307	12.11	VATable Sales	643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.17	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	660.59	TOTAL SALES	693.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686275850759

BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-206-6	6865730000-7	03/11/2017	FEBRUARY/2017	692.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68657300007

BC19/178.0/26200/0/10/02-26-2017/52

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486177340575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695051

48666300008

Date : 02-26-2017

BC19/178.0/26300/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866630000-8

Collection Ref. Code : 1809-27-239-4

Customer Information----------

Name : EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	449951GS6	Pole No	:	0161210
Serial No	:	59105979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46013
Period From	:	01-25-2017	Prev Rdg	:	45753
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		336.14
CURRENT BILL - FEBRUARY 2017		2,660.88
TOTAL AMOUNT DUE		2,654.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,930.00

Your monthly electricity consumption chart

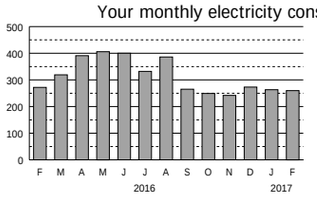

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.88		
Less : VAT	194.83		
Amount Net of VAT	2,466.05		
Less: BIR 2306	81.18		
BIR 2307	46.84	VATable Sales	2,466.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.03	VAT Zero Rated Sales	0.00
Add : VAT	194.83	VAT Amount	194.83
TOTAL AMOUNT DUE	2,532.86	TOTAL SALES	2,660.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486177340575

EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-239-4	4866630000-8	03/11/2017	FEBRUARY/2017	2,654.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48666300008

BC19/178.0/26300/0/10/02-26-2017/52

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276437432614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690038

27666300002

Date : 02-26-2017

BC19/178.0/26400/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766630000-2

Collection Ref. Code : 1809-27-164-9

Customer Information----------

Name : ROSAROSO,SANTIAGO R

Premise Address : 34-E BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452592GS6	Pole No	:	0161210
Serial No	:	90248997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8066
Period From	:	01-25-2017	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	692	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 402.00

Your monthly electricity consumption chart

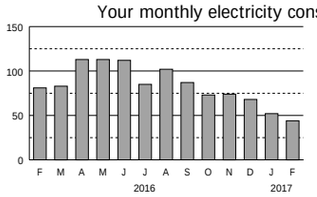

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276437432614

ROSAROSO,SANTIAGO R

Premise Address : 34-E BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-164-9	2766630000-2	03/11/2017	FEBRUARY/2017	271.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27666300002

BC19/178.0/26400/0/10/02-26-2017/52

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096425239493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699534

09666300000

Date : 02-26-2017

BC19/178.0/26500/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966630000-0

Collection Ref. Code : 1809-27-263-7

Customer Information----------

Name : LABOR,GLORIA C

Premise Address : 27-I VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452598GS6	Pole No	:	0161210
Serial No	:	52842325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42046
Period From	:	01-25-2017	Prev Rdg	:	41616
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	250	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		543.07
CURRENT BILL - FEBRUARY 2017		4,287.87
TOTAL AMOUNT DUE		4,287.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,203.00

Your monthly electricity consumption chart

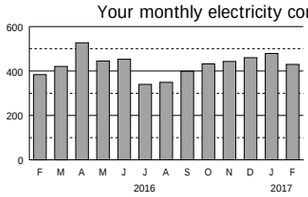

Avg Monthly Usage : 427.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.87		
Less : VAT	310.13		
Amount Net of VAT	3,977.74		
Less: BIR 2306	129.23		
BIR 2307	75.46	VATable Sales	3,977.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.05	VAT Zero Rated Sales	0.00
Add : VAT	310.13	VAT Amount	310.13
TOTAL AMOUNT DUE	4,083.18	TOTAL SALES	4,287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096425239493

LABOR,GLORIA C

Premise Address : 27-I VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-263-7	0966630000-0	03/11/2017	FEBRUARY/2017	4,287.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09666300000

BC19/178.0/26500/0/10/02-26-2017/52

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986828789667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695654

98666300003

Date : 02-26-2017

BC19/178.0/26600/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866630000-3

Collection Ref. Code : 1809-27-260-2

Customer Information----------

Name : TERO,AMBROSIA Y

Premise Address : 27G VERBOTIN ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081681	Pole No	:	0161210
Serial No	:	40006400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	703
Period From	:	01-25-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.84
CURRENT BILL - FEBRUARY 2017		410.59
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		408.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 555.00

Your monthly electricity consumption chart

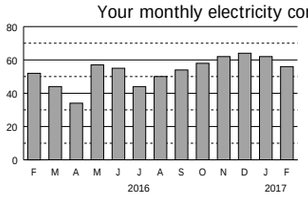

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.59		
Less : VAT	29.53		
Amount Net of VAT	381.06		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	381.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.67	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	391.20	TOTAL SALES	410.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986828789667

TERO,AMBROSIA Y

Premise Address : 27G VERBOTIN ST,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-260-2	9866630000-3	03/11/2017	FEBRUARY/2017	408.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98666300003

BC19/178.0/26600/0/10/02-26-2017/52

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429747838361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699823

42935300006

Date : 02-26-2017

BC19/178.0/26700/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293530000-6

Collection Ref. Code : 1811-75-950-5

Customer Information----------

Name : UROT,JONATHAN TM C.

Premise Address : 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079592	Pole No	:	0161203
Serial No	:	40014476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	394
Period From	:	01-25-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.91
CURRENT BILL - FEBRUARY 2017		12.53
Debit Adjustments		9.39
TOTAL AMOUNT DUE		52.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 391.00

Your monthly electricity consumption chart

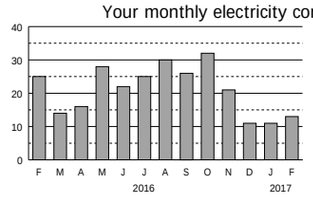

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.53		
Less : VAT	0.68		
Amount Net of VAT	11.85		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	11.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	12.13	TOTAL SALES	12.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429747838361

UROT,JONATHAN TM C.

Premise Address : 28-F MABINI ST, CAHIPA,BRGY HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-950-5	4293530000-6	03/11/2017	FEBRUARY/2017	52.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42935300006

BC19/178.0/26700/0/10/02-26-2017/52

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196240890834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19666300009

1008700332

Date : 02-26-2017

BC19/178.0/27300/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966630000-9

Collection Ref. Code : 1809-27-269-6

Customer Information----------

Name : SALCEDO,ROMAN

Premise Address : 25A VERBOTEN HIPODROM

TIN :

Metering Information----------

Meter No	:	452686GS6	Pole No	:	0161301
Serial No	:	93510580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5771
Period From	:	01-25-2017	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.94
CURRENT BILL - FEBRUARY 2017		778.11
TOTAL AMOUNT DUE		777.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 685.00

Your monthly electricity consumption chart

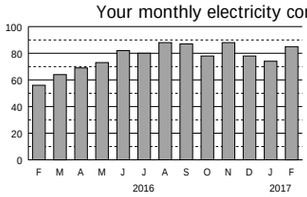

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.11		
Less : VAT	56.38		
Amount Net of VAT	721.73		
Less: BIR 2306	23.51		
BIR 2307	13.62	VATable Sales	721.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.60	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	740.98	TOTAL SALES	778.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196240890834

SALCEDO,ROMAN
Premise Address : 25A VERBOTEN HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-269-6	1966630000-9	03/11/2017	FEBRUARY/2017	777.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19666300009

BC19/178.0/27300/0/10/02-26-2017/52

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855090847008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695081

85556654839

Date : 02-26-2017

BC19/178.0/27410/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555665483-9

Collection Ref. Code : 1859-44-365-6

Customer Information----------

Name : ROMO,CORAZON GIMAL

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026485	Pole No	:	0161315
Serial No	:	121751305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5009
Period From	:	01-25-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.47
CURRENT BILL - FEBRUARY 2017		1,302.14
TOTAL AMOUNT DUE		1,298.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,410.00

Your monthly electricity consumption chart

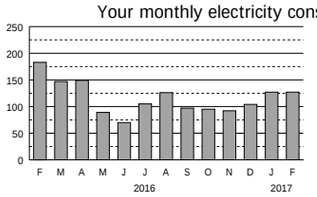

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.14		
Less : VAT	95.43		
Amount Net of VAT	1,206.71		
Less: BIR 2306	39.76		
BIR 2307	22.92	VATable Sales	1,206.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.03	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,239.46	TOTAL SALES	1,302.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27410/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855090847008

ROMO,CORAZON GIMAL

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-365-6	8555665483-9	03/11/2017	FEBRUARY/2017	1,298.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85556654839

BC19/178.0/27410/0/10/02-26-2017/52

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112887662330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690865

11278203978

Date : 02-26-2017

BC19/178.0/27500/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127820397-8

Collection Ref. Code : 1861-39-605-8

Customer Information----------

Name : ADLAWAN,GLORIA TIRO

Premise Address : 19-I,HIPODROMO NR., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056682	Pole No	:	0161315
Serial No	:	125293937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2903
Period From	:	01-25-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.35
CURRENT BILL - FEBRUARY 2017		560.97
TOTAL AMOUNT DUE		560.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 981.00

Your monthly electricity consumption chart

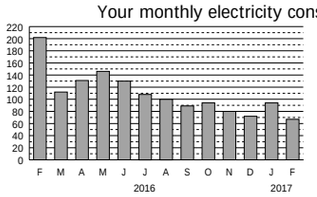

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.97		
Less : VAT	40.81		
Amount Net of VAT	520.16		
Less: BIR 2306	17.00		
BIR 2307	9.77	VATable Sales	520.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.39	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	534.20	TOTAL SALES	560.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112887662330

ADLAWAN,GLORIA TIRO

Premise Address : 19-I,HIPODROMO NR., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-605-8	1127820397-8	03/11/2017	FEBRUARY/2017	560.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11278203978

BC19/178.0/27500/0/10/02-26-2017/52

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296877971416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699386

29666300008

Date : 02-26-2017

BC19/178.0/27600/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966630000-8

Collection Ref. Code : 1809-27-278-5

Customer Information----------

Name : DESCARTIN,ROMAN C

Premise Address : 25E VERBOTEN ST HIPOD

TIN :

Metering Information----------

Meter No	:	445379GS6	Pole No	:	0161301
Serial No	:	63027617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27150
Period From	:	01-25-2017	Prev Rdg	:	27094
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 471.00

Your monthly electricity consumption chart

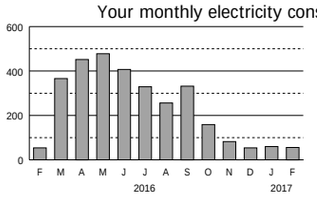

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296877971416

DESCARTIN,ROMAN C

Premise Address : 25E VERBOTEN ST HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-278-5	2966630000-8	03/11/2017	FEBRUARY/2017	397.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29666300008 BC19/178.0/27600/0/10/02-26-2017/52 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056664747410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696377

05645300004

Date : 02-26-2017

BC19/178.0/27700/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564530000-4

Collection Ref. Code : 1831-55-698-7

Customer Information----------

Name : ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449912GS6	Pole No	:	0161301
Serial No	:	85733542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7346
Period From	:	01-25-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.31
CURRENT BILL - FEBRUARY 2017		573.08
TOTAL AMOUNT DUE		572.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 456.00

Your monthly electricity consumption chart

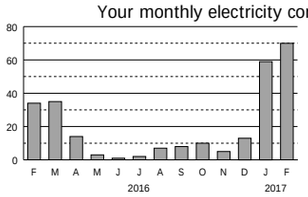

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.08		
Less : VAT	41.24		
Amount Net of VAT	531.84		
Less: BIR 2306	17.19		
BIR 2307	9.97	VATable Sales	531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.68	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	545.92	TOTAL SALES	573.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056664747410

ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-698-7	0564530000-4	03/11/2017	FEBRUARY/2017	572.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05645300004

BC19/178.0/27700/0/10/02-26-2017/52

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504002352504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686973

50467300005

Date : 02-26-2017

BC19/178.0/27800/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046730000-5

Collection Ref. Code : 1833-80-422-8

Customer Information----------

Name : ARCILLES,BIENVENIDO P JR TM

Premise Address : VERBOTEN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449918GS6	Pole No	:	0161301
Serial No	:	87125194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16133
Period From	:	01-25-2017	Prev Rdg	:	16089
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - FEBRUARY 2017		285.24
TOTAL AMOUNT DUE		284.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 595.00

Your monthly electricity consumption chart

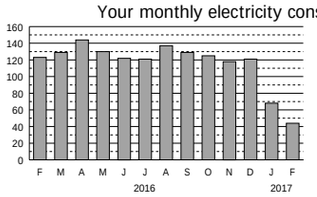

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.24		
Less : VAT	20.50		
Amount Net of VAT	264.74		
Less: BIR 2306	8.55		
BIR 2307	4.88	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.31	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	271.81	TOTAL SALES	285.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504002352504

ARCILLES,BIENVENIDO P JR TM

Premise Address : VERBOTEN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-422-8	5046730000-5	03/11/2017	FEBRUARY/2017	284.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50467300005 BC19/178.0/27800/0/10/02-26-2017/52 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054780789440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695631

05407300002

Date : 02-26-2017

BC19/178.0/27900/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540730000-2

Collection Ref. Code : 1821-47-623-9

Customer Information----------

Name : ESCOBAR,NELSON C

Premise Address : M J CUENCO AVE HIPODROMO

TIN :

Metering Information----------

Meter No	:	484938GS6	Pole No	:	0161301
Serial No	:	56889305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17521
Period From	:	01-25-2017	Prev Rdg	:	17447
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	725	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 701.00

Your monthly electricity consumption chart

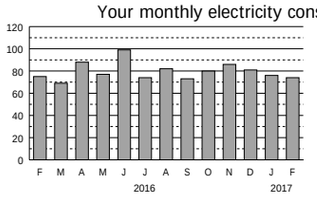

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054780789440

ESCOBAR,NELSON C
Premise Address : M J CUENCO AVE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-623-9	0540730000-2	03/11/2017	FEBRUARY/2017	629.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05407300002

BC19/178.0/27900/0/10/02-26-2017/52

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396480868840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39666300007

1008700448
Date : 02-26-2017
BC19/178.0/28000/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966630000-7
Collection Ref. Code : 1809-27-287-4

Customer Information----------
Name : TANDOGON,JOHN RAY L
Premise Address : VERBOTEN ST HIPODROMO,00004H

TIN :

Metering Information----------

Meter No	:	417029GS6	Pole No	:	0161322
Serial No	:	85723617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92260
Period From	:	01-25-2017	Prev Rdg	:	91888
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,732.50	114.65
Sub-Total		150.40
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		484.60
CURRENT BILL - FEBRUARY 2017		3,839.60
TOTAL AMOUNT DUE		3,838.85

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 5,733.00

Your monthly electricity consumption chart

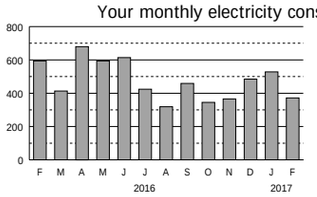

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.60		
Less : VAT	282.23		
Amount Net of VAT	3,557.37		
Less: BIR 2306	117.59		
BIR 2307	67.60	VATable Sales	3,557.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.18	VAT Zero Rated Sales	0.00
Add : VAT	282.23	VAT Amount	282.23
TOTAL AMOUNT DUE	3,654.41	TOTAL SALES	3,839.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396480868840

TANDOGON,JOHN RAY L
Premise Address : VERBOTEN ST HIPODROMO,00004H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-287-4	3966630000-7	03/11/2017	FEBRUARY/2017	3,838.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39666300007

BC19/178.0/28000/0/10/02-26-2017/52

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586875408321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58677300004

BILLING STATEMENT

1008694514

Date : 02-26-2017

BC19/178.0/28100/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867730000-4

Collection Ref. Code : 1835-50-827-8

Customer Information----------

Name : ALDEA,WILFREDO ROSELL

Premise Address : 27-D VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	417060GS6	Pole No	:	0161322
Serial No	:	78495277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25217
Period From	:	01-25-2017	Prev Rdg	:	25091
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,882.00

Your monthly electricity consumption chart

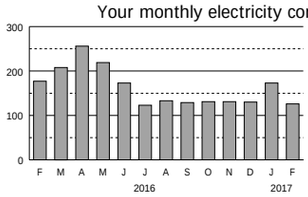

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586875408321

ALDEA,WILFREDO ROSELL

Premise Address : 27-D VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-827-8	5867730000-4	03/11/2017	FEBRUARY/2017	1,260.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58677300004

BC19/178.0/28100/0/10/02-26-2017/52

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400159027592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685553

40074940087

Date : 02-26-2017

BC19/178.0/28101/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007494008-7

Collection Ref. Code : 1861-18-776-9

Customer Information----------

Name : ALDEA,WILFREDO

Premise Address : SAINT JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040133	Pole No	:	0161322
Serial No	:	126814023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2995
Period From	:	01-25-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,178.00

Your monthly electricity consumption chart

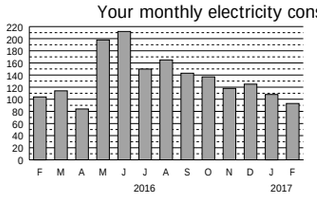

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28101/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400159027592

ALDEA,WILFREDO
Premise Address : SAINT JUDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-776-9	4007494008-7	03/11/2017	FEBRUARY/2017	877.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40074940087

BC19/178.0/28101/0/10/02-26-2017/52

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060123671784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698297

06085300009

Date : 02-26-2017

BC19/178.0/28200/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608530000-9

Collection Ref. Code : 1831-94-101-5

Customer Information----------

Name : LIGAN,VIVENCIO A TM

Premise Address : 25 C VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1119925	Pole No	:	0161322
Serial No	:	40075322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1808
Period From	:	01-25-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	320	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.92
CURRENT BILL - FEBRUARY 2017		972.08
TOTAL AMOUNT DUE		971.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 857.00

Your monthly electricity consumption chart

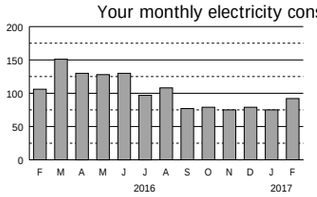

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.08		
Less : VAT	69.69		
Amount Net of VAT	902.39		
Less: BIR 2306	29.04		
BIR 2307	17.17	VATable Sales	902.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.18	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	925.87	TOTAL SALES	972.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060123671784

LIGAN,VIVENCIO A TM

Premise Address : 25 C VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-101-5	0608530000-9	03/11/2017	FEBRUARY/2017	971.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06085300009

BC19/178.0/28200/0/10/02-26-2017/52

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496874101672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699696

49666300006

Date : 02-26-2017

BC19/178.0/28300/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966630000-6

Collection Ref. Code : 1809-27-290-4

Customer Information----------

Name : LIGAN,VIVENCIO

Premise Address : 25C CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449930GS6	Pole No	:	0161322
Serial No	:	91767818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18194
Period From	:	01-25-2017	Prev Rdg	:	18148
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 534.00

Your monthly electricity consumption chart

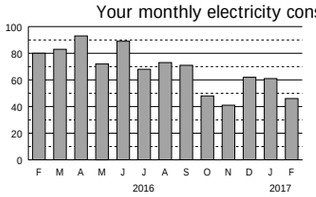

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496874101672

LIGAN,VIVENCIO
Premise Address : 25C CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-290-4	4966630000-6	03/11/2017	FEBRUARY/2017	283.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49666300006 BC19/178.0/28300/0/10/02-26-2017/52 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696146791473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698887

69666300004

Date : 02-26-2017

BC19/178.0/28600/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966630000-4

Collection Ref. Code : 1809-27-299-8

Customer Information----------

Name : SALUBRE,TARCELA B

Premise Address : 25 VERBOTEN ST HIPODROMO,NR. ATTY. RUIZ

TIN :

Metering Information----------

Meter No	:	452723GS6	Pole No	:	0161336
Serial No	:	85108046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9212
Period From	:	01-25-2017	Prev Rdg	:	9146
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,478.00

Your monthly electricity consumption chart

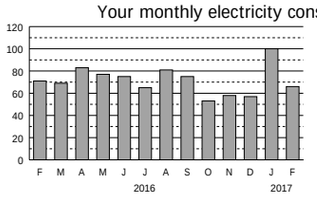

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696146791473

SALUBRE,TARCELA B

Premise Address : 25 VERBOTEN ST HIPODROMO,NR. ATTY. RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-299-8	6966630000-4	03/11/2017	FEBRUARY/2017	530.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69666300004

BC19/178.0/28600/0/10/02-26-2017/52

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764970883179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699672

76486300007

Date : 02-26-2017

BC19/178.0/28700/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648630000-7

Collection Ref. Code : 1841-68-455-4

Customer Information----------

Name : BATOCTOY,CONSTANTINO R

Premise Address : SAINT JUDE ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119926	Pole No	:	0161336
Serial No	:	40070109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1373
Period From	:	01-25-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		76.99
CURRENT BILL - FEBRUARY 2017		623.31
Advance Payment/Credit Adjustments		- 94.37
TOTAL AMOUNT DUE		527.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 704.00

Your monthly electricity consumption chart

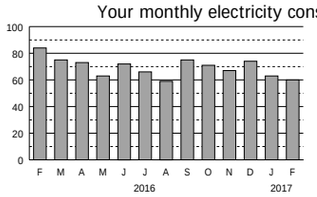

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.31		
Less : VAT	44.30		
Amount Net of VAT	579.01		
Less: BIR 2306	18.47		
BIR 2307	11.01	VATable Sales	579.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.53	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	593.83	TOTAL SALES	623.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764970883179

BATOCTOY,CONSTANTINO R

Premise Address : SAINT JUDE ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-455-4	7648630000-7	03/11/2017	FEBRUARY/2017	527.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76486300007

BC19/178.0/28700/0/10/02-26-2017/52

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075530872665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689128

07545300001

Date : 02-26-2017

BC19/178.0/28800/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754530000-1

Collection Ref. Code : 1843-62-224-6

Customer Information----------

Name : BATOCTOY,CONSTANTINO ROMA

Premise Address : M4 SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007060 EFS6	Pole No	:	0161336
Serial No	:	121431607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2064
Period From	:	01-25-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		726.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,248.00

Your monthly electricity consumption chart

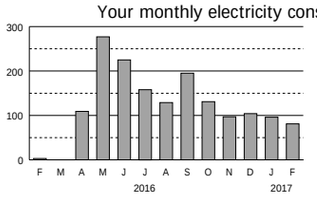

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075530872665

BATOCTOY,CONSTANTINO ROMA

Premise Address : M4 SAINT JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-224-6	0754530000-1	03/11/2017	FEBRUARY/2017	726.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07545300001

BC19/178.0/28800/0/10/02-26-2017/52

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865982928549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699314

86545300005

Date : 02-26-2017

BC19/178.0/28900/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654530000-5

Collection Ref. Code : 1843-62-218-1

Customer Information----------

Name : BATOCTOY,CONSTANTINO M2 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435260GS6	Pole No	:	0161336
Serial No	:	74721102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27595
Period From	:	01-25-2017	Prev Rdg	:	27476
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2601	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,136.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,860.00

Your monthly electricity consumption chart

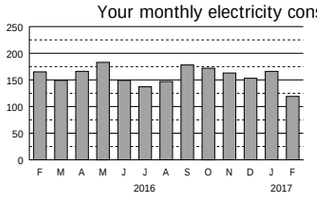

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865982928549

BATOCTOY,CONSTANTINO M2 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-218-1	8654530000-5	03/11/2017	FEBRUARY/2017	1,136.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86545300005

BC19/178.0/28900/0/10/02-26-2017/52

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765615868696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700166

76545300006

Date : 02-26-2017

BC19/178.0/29000/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654530000-6

Collection Ref. Code : 1843-62-215-7

Customer Information----------

Name : BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157950DS6	Pole No	:	0161336
Serial No	:	11411483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17866
Period From	:	01-25-2017	Prev Rdg	:	17801
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1896	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
Advance Payment/Credit Adjustments		- 1,428.46
TOTAL AMOUNT DUE		- 905.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 188.00

Your monthly electricity consumption chart

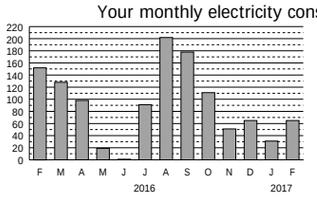

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765615868696

BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-215-7	7654530000-6	03/11/2017	FEBRUARY/2017	- 905.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76545300006

BC19/178.0/29000/0/10/02-26-2017/52

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965138920242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699899

96545300004

Date : 02-26-2017

BC19/178.0/29200/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654530000-4

Collection Ref. Code : 1843-62-221-1

Customer Information----------

Name : BATOCTOY,CONSTANTINO M3 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397494 GS6	Pole No	:	0161336
Serial No	:	67918939	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14733
Period From	:	01-25-2017	Prev Rdg	:	14584
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1778	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
Advance Payment/Credit Adjustments		- 300.15
TOTAL AMOUNT DUE		1,102.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,560.00

Your monthly electricity consumption chart

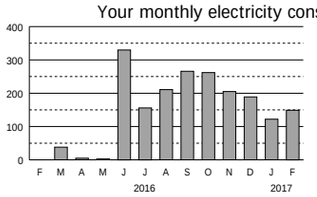

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965138920242

BATOCTOY,CONSTANTINO M3 R
Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-221-1	9654530000-4	03/11/2017	FEBRUARY/2017	1,102.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96545300004

BC19/178.0/29200/0/10/02-26-2017/52

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684724113171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693676

68426300007

Date : 02-26-2017

BC19/178.0/29500/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842630000-7

Collection Ref. Code : 1825-93-692-7

Customer Information----------

Name : OSORNO,EMILIO

Premise Address : VERBOTEN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452731GS6	Pole No	:	0161336
Serial No	:	89944260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5811
Period From	:	01-25-2017	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 729.00

Your monthly electricity consumption chart

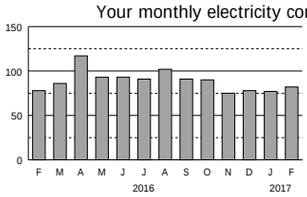

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684724113171

OSORNO,EMILIO

Premise Address : VERBOTEN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-692-7	6842630000-7	03/11/2017	FEBRUARY/2017	735.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68426300007

BC19/178.0/29500/0/10/02-26-2017/52

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996036162872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699723

99666300001

Date : 02-26-2017

BC19/178.0/29800/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966630000-1

Collection Ref. Code : 1809-27-323-4

Customer Information----------

Name : MINOZA,LUCIA

Premise Address : #25-A VERBOTEN ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452720GS6	Pole No	:	0161336
Serial No	:	67947050	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47916
Period From	:	01-25-2017	Prev Rdg	:	47708
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,077.04
Advance Payment/Credit Adjustments		- 850.87
TOTAL AMOUNT DUE		1,225.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,853.00

Your monthly electricity consumption chart

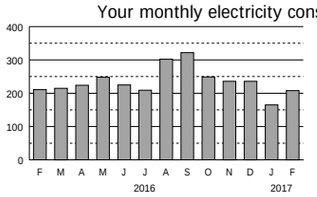

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.33		
Amount Net of VAT	1,926.71		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996036162872

MINOZA,LUCIA
Premise Address : #25-A VERBOTEN ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-323-4	9966630000-1	03/11/2017	FEBRUARY/2017	1,225.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99666300001

BC19/178.0/29800/0/10/02-26-2017/52

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707084793068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688345

70766300001

Date : 02-26-2017

BC19/178.0/30000/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076630000-1

Collection Ref. Code : 1809-27-368-4

Customer Information----------

Name : GUILLIM,RUFINA O

Premise Address : 74 HIPODROMO

TIN :

Metering Information----------

Meter No	:	452614GS6	Pole No	:	0161350
Serial No	:	84897863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20907
Period From	:	01-25-2017	Prev Rdg	:	20860
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.41
CURRENT BILL - FEBRUARY 2017		297.46
TOTAL AMOUNT DUE		295.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 327.00

Your monthly electricity consumption chart

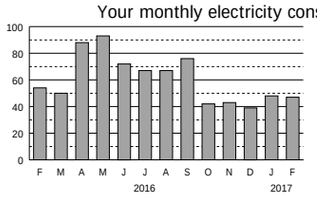

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	21.12		
Amount Net of VAT	276.34		
Less: BIR 2306	8.81		
BIR 2307	5.08	VATable Sales	276.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.45	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	283.57	TOTAL SALES	297.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707084793068

GUILLIM,RUFINA O

Premise Address : 74 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-368-4	7076630000-1	03/11/2017	FEBRUARY/2017	295.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70766300001

BC19/178.0/30000/0/10/02-26-2017/52

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042165438616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689698

04286300001

Date : 02-26-2017

BC19/178.0/30100/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428630000-1

Collection Ref. Code : 1819-88-434-1

Customer Information----------

Name : TANGGOL,CLARITA N

Premise Address : VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT

TIN :

Metering Information----------

Meter No	:	452630GS6	Pole No	:	0161350
Serial No	:	96323400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24603
Period From	:	01-25-2017	Prev Rdg	:	24549
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	115	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.24
CURRENT BILL - FEBRUARY 2017		391.55
TOTAL AMOUNT DUE		390.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 335.00

Your monthly electricity consumption chart

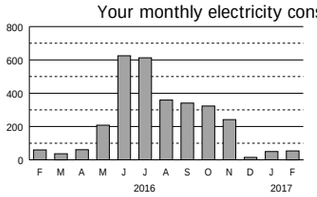

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.55		
Less : VAT	27.99		
Amount Net of VAT	363.56		
Less: BIR 2306	11.66		
BIR 2307	6.76	VATable Sales	363.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.14	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	373.13	TOTAL SALES	391.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042165438616

TANGGOL,CLARITA N

Premise Address : VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-434-1	0428630000-1	03/11/2017	FEBRUARY/2017	390.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04286300001 BC19/178.0/30100/0/10/02-26-2017/52 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306954607870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688173

30685300003

Date : 02-26-2017

BC19/178.0/30200/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068530000-3

Collection Ref. Code : 1813-33-386-6

Customer Information----------

Name : TANGGOL,LUCHIE TM M.

Premise Address : 19C PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452629GS6	Pole No	:	0161350
Serial No	:	96783161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29894
Period From	:	01-25-2017	Prev Rdg	:	29793
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,010.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 890.00

Your monthly electricity consumption chart

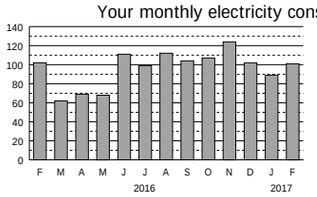

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306954607870

TANGGOL,LUCHIE TM M.

Premise Address : 19C PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-386-6	3068530000-3	03/11/2017	FEBRUARY/2017	1,010.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30685300003

BC19/178.0/30200/0/10/02-26-2017/52

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692835239329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696784

69288510568

Date : 02-26-2017

BC19/178.0/30401/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928851056-8

Collection Ref. Code : 1855-42-077-5

Customer Information----------

Name : CAPANGPANGAN,ALSON TANGGOL

Premise Address : 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014614	Pole No	:	0161350
Serial No	:	97690542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2503
Period From	:	01-25-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	418	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 920.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		- 909.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 30.00

Your monthly electricity consumption chart

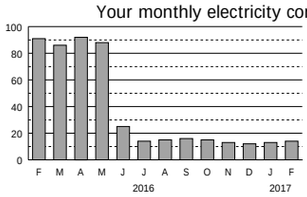

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30401/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692835239329

CAPANGPANGAN,ALSON TANGGOL

Premise Address : 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-077-5	6928851056-8	03/11/2017	FEBRUARY/2017	- 909.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69288510568

BC19/178.0/30401/0/10/02-26-2017/52

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703689265403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686789

70367300004

Date : 02-26-2017

BC19/178.0/30600/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036730000-4

Collection Ref. Code : 1833-70-140-2

Customer Information----------

Name : GO,GLORIA U

Premise Address : 81-B RIVERSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438351GS6	Pole No	:	0161364
Serial No	:	95709924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13356
Period From	:	01-25-2017	Prev Rdg	:	13315
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.35
CURRENT BILL - FEBRUARY 2017		266.04
TOTAL AMOUNT DUE		265.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 556.00

Your monthly electricity consumption chart

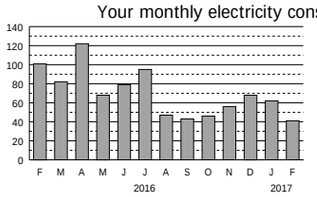

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.04		
Less : VAT	19.13		
Amount Net of VAT	246.91		
Less: BIR 2306	7.99		
BIR 2307	4.55	VATable Sales	246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.37	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	253.50	TOTAL SALES	266.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703689265403

GO,GLORIA U

Premise Address : 81-B RIVERSIDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-140-2	7036730000-4	03/11/2017	FEBRUARY/2017	265.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70367300004

BC19/178.0/30600/0/10/02-26-2017/52

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107235146388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688605

10766300007

Date : 02-26-2017

BC19/178.0/30700/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076630000-7

Collection Ref. Code : 1809-27-335-8

Customer Information----------

Name : YBANEZ,DEMETRIA T

Premise Address : HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ

TIN :

Metering Information----------

Meter No	:	438328GS6	Pole No	:	0161364
Serial No	:	93357259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25666
Period From	:	01-25-2017	Prev Rdg	:	25492
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,737.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,026.00

Your monthly electricity consumption chart

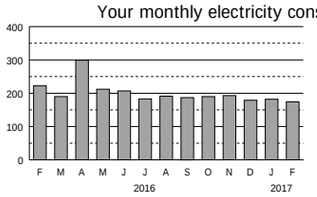

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107235146388

YBANEZ,DEMETRIA T

Premise Address : HIPODROMO VERBOTEN ST,VERBOTEN ST. OPP ATTY,RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-335-8	1076630000-7	03/11/2017	FEBRUARY/2017	1,737.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10766300007

BC19/178.0/30700/0/10/02-26-2017/52

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854261659226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694358

85467300001

Date : 02-26-2017

BC19/178.0/31500/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546730000-1

Collection Ref. Code : 1833-85-899-9

Customer Information----------

Name : SURALTA,EDUARDO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	146182WS6	Pole No	:	0166226
Serial No	:	43636894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44580
Period From	:	01-25-2017	Prev Rdg	:	44504
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 84.92
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.45
CURRENT BILL - FEBRUARY 2017		662.22
Advance Payment/Credit Adjustments		- 531.78
TOTAL AMOUNT DUE		128.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 696.00

Your monthly electricity consumption chart

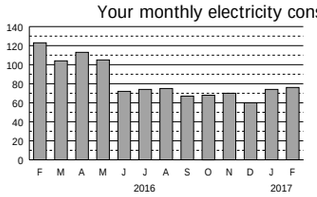

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.22		
Less : VAT	47.94		
Amount Net of VAT	614.28		
Less: BIR 2306	19.97		
BIR 2307	11.56	VATable Sales	614.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.75	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	630.69	TOTAL SALES	662.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854261659226

SURALTA,EDUARDO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-899-9	8546730000-1	03/11/2017	FEBRUARY/2017	128.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85467300001

BC19/178.0/31500/0/10/02-26-2017/52

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607553977844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688857

60766300002

Date : 02-26-2017

BC19/178.0/31600/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076630000-2

Collection Ref. Code : 1809-27-362-5

Customer Information----------

Name : RODRIGO,ROSARIO

Premise Address : #407 RIVERSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146235WS6	Pole No	:	0166226
Serial No	:	48094911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97913
Period From	:	01-25-2017	Prev Rdg	:	97821
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,297.00

Your monthly electricity consumption chart

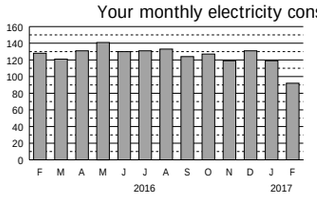

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607553977844

RODRIGO,ROSARIO

Premise Address : #407 RIVERSIDE HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-362-5	6076630000-2	03/11/2017	FEBRUARY/2017	867.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60766300002 BC19/178.0/31600/0/10/02-26-2017/52 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907129318863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689205

90766300009

Date : 02-26-2017

BC19/178.0/32100/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076630000-9

Collection Ref. Code : 1809-27-569-5

Customer Information----------

Name : TANGGOL,SIMEON

Premise Address : 19C PREMIER HIPODROMO

TIN :

Metering Information----------

Meter No	:	437536GS6	Pole No	:	0166121
Serial No	:	96157701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13525
Period From	:	01-25-2017	Prev Rdg	:	13440
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		760.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 570.00

Your monthly electricity consumption chart

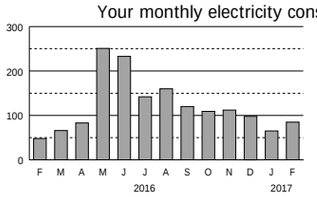

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907129318863

TANGGOL,SIMEON

Premise Address : 19C PREMIER HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-569-5	9076630000-9	03/11/2017	FEBRUARY/2017	760.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90766300009

BC19/178.0/32100/0/10/02-26-2017/52

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807358617313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688521

80766300000

Date : 02-26-2017

BC19/178.0/32200/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076630000-0

Collection Ref. Code : 1809-27-563-6

Customer Information----------

Name : GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437552GS6	Pole No	:	0166121
Serial No	:	54534323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13405
Period From	:	01-25-2017	Prev Rdg	:	13316
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 859.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		- 61.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 859.00

Your monthly electricity consumption chart

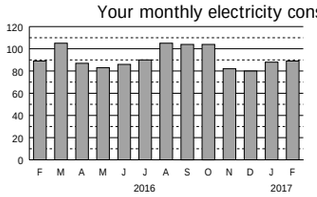

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807358617313

GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-563-6	8076630000-0	03/11/2017	FEBRUARY/2017	- 61.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80766300000 BC19/178.0/32200/0/10/02-26-2017/52 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723455766689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696035

72306300004

Date : 02-26-2017

BC19/178.0/32400/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230630000-4

Collection Ref. Code : 1841-34-419-2

Customer Information----------

Name : ROMO,CORAZON G

Premise Address : 088 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041474	Pole No	:	0166121
Serial No	:	125283879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2838
Period From	:	01-25-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.78
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.53
CURRENT BILL - FEBRUARY 2017		304.15
TOTAL AMOUNT DUE		303.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 558.00

Your monthly electricity consumption chart

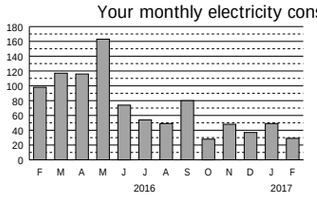

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.15		
Less : VAT	21.72		
Amount Net of VAT	282.43		
Less: BIR 2306	9.06		
BIR 2307	5.37	VATable Sales	282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.00	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	289.72	TOTAL SALES	304.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723455766689

ROMO,CORAZON G

Premise Address : 088 PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-419-2	7230630000-4	03/11/2017	FEBRUARY/2017	303.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72306300004

BC19/178.0/32400/0/10/02-26-2017/52

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626338648935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696935

62685300006

Date : 02-26-2017

BC19/178.0/32500/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268530000-6

Collection Ref. Code : 1813-37-548-8

Customer Information----------

Name : NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536081 GS6	Pole No	:	0166121
Serial No	:	222531463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9546
Period From	:	01-25-2017	Prev Rdg	:	9459
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.99
CURRENT BILL - FEBRUARY 2017		802.05
TOTAL AMOUNT DUE		801.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 955.00

Your monthly electricity consumption chart

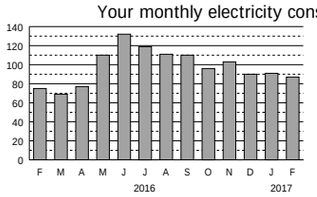

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.05		
Less : VAT	58.31		
Amount Net of VAT	743.74		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.39	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	763.70	TOTAL SALES	802.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626338648935

NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-548-8	6268530000-6	03/11/2017	FEBRUARY/2017	801.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62685300006

BC19/178.0/32500/0/10/02-26-2017/52

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117716797429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693410

11766300005

Date : 02-26-2017

BC19/178.0/32700/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176630000-5

Collection Ref. Code : 1809-27-581-4

Customer Information----------

Name : TEVES,ALEJANDRO

Premise Address : 19 F PREMIER ST

TIN :

Metering Information----------

Meter No	:	537658 GS6	Pole No	:	0166121
Serial No	:	18606645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16608
Period From	:	01-25-2017	Prev Rdg	:	16395
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.97
CURRENT BILL - FEBRUARY 2017		2,176.57
TOTAL AMOUNT DUE		2,176.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,205.00

Your monthly electricity consumption chart

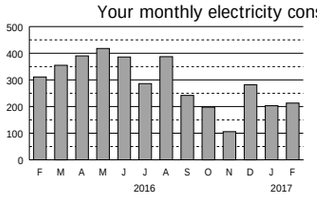

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.57		
Less : VAT	159.24		
Amount Net of VAT	2,017.33		
Less: BIR 2306	66.36		
BIR 2307	38.32	VATable Sales	2,017.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.65	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,071.89	TOTAL SALES	2,176.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117716797429

TEVES,ALEJANDRO

Premise Address : 19 F PREMIER ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-581-4	1176630000-5	03/11/2017	FEBRUARY/2017	2,176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11766300005

BC19/178.0/32700/0/10/02-26-2017/52

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370449646901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687298

37006300000

Date : 02-26-2017

BC19/178.0/32800/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700630000-0

Collection Ref. Code : 1839-99-134-8

Customer Information----------

Name : MATBAGON,AQUILINA A

Premise Address : 074 PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083783	Pole No	:	0166100
Serial No	:	40016646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3076
Period From	:	01-25-2017	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	388	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.54
CURRENT BILL - FEBRUARY 2017		1,436.57
TOTAL AMOUNT DUE		1,436.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,843.00

Your monthly electricity consumption chart

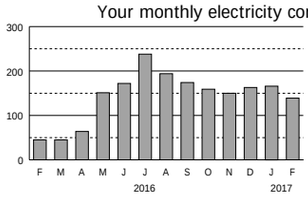

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.57		
Less : VAT	101.86		
Amount Net of VAT	1,334.71		
Less: BIR 2306	42.46		
BIR 2307	25.37	VATable Sales	1,334.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.88	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,368.74	TOTAL SALES	1,436.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370449646901

MATBAGON,AQUILINA A

Premise Address : 074 PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-134-8	3700630000-0	03/11/2017	FEBRUARY/2017	1,436.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37006300000

BC19/178.0/32800/0/10/02-26-2017/52

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759205726662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697474

75946300003

Date : 02-26-2017

BC19/178.0/32900/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594630000-3

Collection Ref. Code : 1827-74-593-2

Customer Information----------

Name : SALAPE,JUANITO R

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1072282	Pole No	:	0166100
Serial No	:	40042197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3373
Period From	:	01-25-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	280	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.52
CURRENT BILL - FEBRUARY 2017		1,310.34
TOTAL AMOUNT DUE		1,308.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,330.00

Your monthly electricity consumption chart

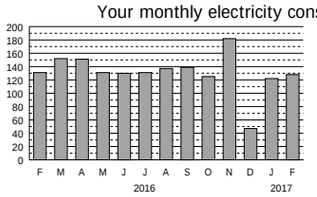

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.34		
Less : VAT	95.94		
Amount Net of VAT	1,214.40		
Less: BIR 2306	39.98		
BIR 2307	23.07	VATable Sales	1,214.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.35	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,247.29	TOTAL SALES	1,310.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759205726662

SALAPE,JUANITO R

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-593-2	7594630000-3	03/11/2017	FEBRUARY/2017	1,308.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75946300003 BC19/178.0/32900/0/10/02-26-2017/52 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217243333455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693330

21766300004

Date : 02-26-2017

BC19/178.0/33300/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176630000-4

Collection Ref. Code : 1809-27-587-3

Customer Information----------

Name : JUMAO-AS,JOVITO

Premise Address : PREMIER ST HPDRMO

TIN :

Metering Information----------

Meter No	:	452689GS6	Pole No	:	0161420
Serial No	:	94211628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20026
Period From	:	01-25-2017	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,347.00

Your monthly electricity consumption chart

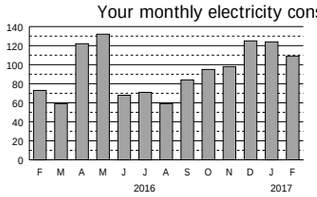

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217243333455

JUMAO-AS,JOVITO

Premise Address : PREMIER ST HPDRMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-587-3	2176630000-4	03/11/2017	FEBRUARY/2017	1,090.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21766300004

BC19/178.0/33300/0/10/02-26-2017/52

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507174128450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689038

50745300009

Date : 02-26-2017

BC19/178.0/33400/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074530000-9

Collection Ref. Code : 1843-75-149-6

Customer Information----------

Name : DIGNOS,RODOLFO G

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452719GS6	Pole No	:	0161420
Serial No	:	58022628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25549
Period From	:	01-25-2017	Prev Rdg	:	25277
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	432	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		350.41
CURRENT BILL - FEBRUARY 2017		2,773.23
TOTAL AMOUNT DUE		2,772.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,610.00

Your monthly electricity consumption chart

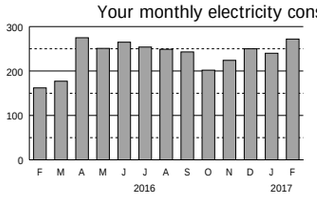

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.23		
Less : VAT	202.67		
Amount Net of VAT	2,570.56		
Less: BIR 2306	84.45		
BIR 2307	48.82	VATable Sales	2,570.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.29	VAT Zero Rated Sales	0.00
Add : VAT	202.67	VAT Amount	202.67
TOTAL AMOUNT DUE	2,639.96	TOTAL SALES	2,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507174128450

DIGNOS,RODOLFO G

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-149-6	5074530000-9	03/11/2017	FEBRUARY/2017	2,772.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50745300009

BC19/178.0/33400/0/10/02-26-2017/52

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553480791143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694562

5537630004

Date : 02-26-2017

BC19/178.0/33800/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537630000-4

Collection Ref. Code : 1841-57-917-3

Customer Information----------

Name : ROMERO,WENEFREDO M

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035645	Pole No	:	0161315
Serial No	:	126818179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2338
Period From	:	01-25-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	180	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.62
CURRENT BILL - FEBRUARY 2017		1,156.62
TOTAL AMOUNT DUE		1,148.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,290.00

Your monthly electricity consumption chart

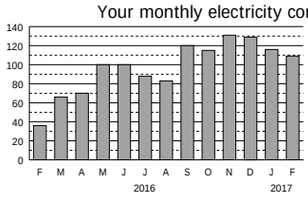

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.62		
Less : VAT	83.09		
Amount Net of VAT	1,073.53		
Less: BIR 2306	34.64		
BIR 2307	20.43	VATable Sales	1,073.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.46	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,101.55	TOTAL SALES	1,156.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553480791143

ROMERO,WENEFREDO M

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-917-3	5537630000-4	03/11/2017	FEBRUARY/2017	1,148.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5537630004

BC19/178.0/33800/0/10/02-26-2017/52

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143742431738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690163

14364083312

Date : 02-26-2017

BC19/178.0/33810/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436408331-2

Collection Ref. Code : 1855-40-830-9

Customer Information----------

Name : DELA CRUZ,JOSEPHINE GESIM

Premise Address : SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033994	Pole No	:	0161315
Serial No	:	94724381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5088
Period From	:	01-25-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	111	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,579.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,770.00

Your monthly electricity consumption chart

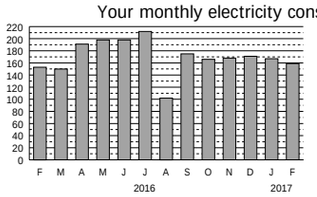

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33810/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143742431738

DELA CRUZ,JOSEPHINE GESIM

Premise Address : SAN ROQUE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-830-9	1436408331-2	03/11/2017	FEBRUARY/2017	1,579.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14364083312

BC19/178.0/33810/0/10/02-26-2017/52

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617562108988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693186

61766300000

Date : 02-26-2017

BC19/178.0/33900/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176630000-0

Collection Ref. Code : 1809-27-617-9

Customer Information----------

Name : BUENCONSEJO,MERCEDES

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449911GS6	Pole No	:	0161434
Serial No	:	93512753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6525
Period From	:	01-25-2017	Prev Rdg	:	6476
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.55
CURRENT BILL - FEBRUARY 2017		311.99
Advance Payment/Credit Adjustments		- 23.50
TOTAL AMOUNT DUE		310.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 406.00

Your monthly electricity consumption chart

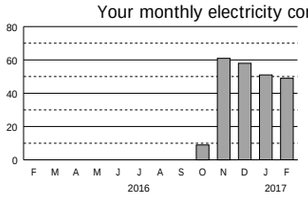

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.99		
Less : VAT	22.22		
Amount Net of VAT	289.77		
Less: BIR 2306	9.25		
BIR 2307	5.33	VATable Sales	289.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.19	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	297.41	TOTAL SALES	311.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617562108988

BUENCONSEJO,MERCEDES

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-617-9	6176630000-0	03/11/2017	FEBRUARY/2017	310.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61766300000

BC19/178.0/33900/0/10/02-26-2017/52

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417914083870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693596

41766300002

Date : 02-26-2017

BC19/178.0/34000/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176630000-2

Collection Ref. Code : 1809-27-599-7

Customer Information----------

Name : FRANCISCO,PEDRO

Premise Address : 19A PRIMIER ST

TIN :

Metering Information----------

Meter No	:	449904GS6	Pole No	:	0161434
Serial No	:	89943521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31033
Period From	:	01-25-2017	Prev Rdg	:	30822
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		266.81
CURRENT BILL - FEBRUARY 2017		2,106.93
TOTAL AMOUNT DUE		2,106.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,842.00

Your monthly electricity consumption chart

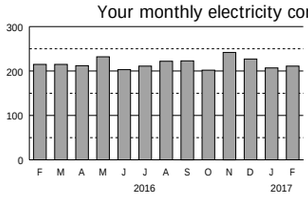

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.93		
Less : VAT	152.49		
Amount Net of VAT	1,954.44		
Less: BIR 2306	63.55		
BIR 2307	37.08	VATable Sales	1,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.81	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,006.30	TOTAL SALES	2,106.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417914083870

FRANCISCO,PEDRO

Premise Address : 19A PRIMIER ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-599-7	4176630000-2	03/11/2017	FEBRUARY/2017	2,106.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41766300002

BC19/178.0/34000/0/10/02-26-2017/52

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834458056112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685953

83455300000

Date : 02-26-2017

BC19/178.0/34100/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345530000-0

Collection Ref. Code : 1823-61-836-7

Customer Information----------

Name : MAYLLO,ALEJANDRA C.

Premise Address : #20 B PREMIER ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452698GS6	Pole No	:	0161441
Serial No	:	93497801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35361
Period From	:	01-25-2017	Prev Rdg	:	35191
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,447.00

Your monthly electricity consumption chart

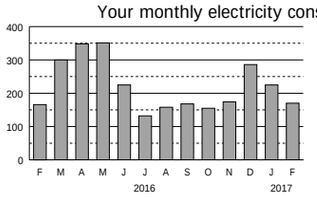

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834458056112

MAYLLO,ALEJANDRA C.

Premise Address : #20 B PREMIER ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-836-7	8345530000-0	03/11/2017	FEBRUARY/2017	1,698.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83455300000

BC19/178.0/34100/0/10/02-26-2017/52

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523616689029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695789

52363000002

Date : 02-26-2017

BC19/178.0/34200/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236300000-2

Collection Ref. Code : 1825-44-659-8

Customer Information----------

Name : HORTELANO,JUANITA LEGARTE

Premise Address : 20-D PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	537622 GS6	Pole No	:	0161441
Serial No	:	17421797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10699
Period From	:	01-25-2017	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	538	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		275.63
CURRENT BILL - FEBRUARY 2017		2,176.62
TOTAL AMOUNT DUE		2,176.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,382.00

Your monthly electricity consumption chart

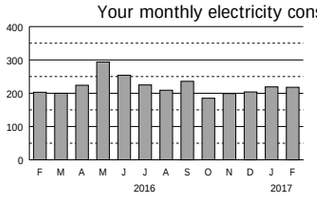

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.62		
Less : VAT	157.51		
Amount Net of VAT	2,019.11		
Less: BIR 2306	65.63		
BIR 2307	38.31	VATable Sales	2,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.17	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,072.68	TOTAL SALES	2,176.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523616689029

HORTELANO,JUANITA LEGARTE

Premise Address : 20-D PREMIER STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-659-8	5236300000-2	03/11/2017	FEBRUARY/2017	2,176.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52363000002

BC19/178.0/34200/0/10/02-26-2017/52

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052340382734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694477

05216300003

Date : 02-26-2017

BC19/178.0/34300/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521630000-3

Collection Ref. Code : 1841-36-548-3

Customer Information----------

Name : ABAD,MARIANO SR P

Premise Address : 054 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452716GS6	Pole No	:	0161441
Serial No	:	52911121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6310
Period From	:	01-25-2017	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	825	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.56
CURRENT BILL - FEBRUARY 2017		398.17
TOTAL AMOUNT DUE		400.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,250.00

Your monthly electricity consumption chart

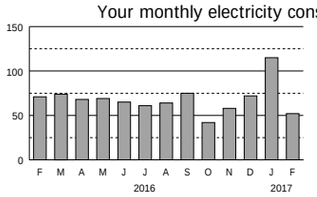

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.17		
Less : VAT	29.22		
Amount Net of VAT	368.95		
Less: BIR 2306	12.19		
BIR 2307	6.88	VATable Sales	368.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.88	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	379.10	TOTAL SALES	398.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052340382734

ABAD,MARIANO SR P

Premise Address : 054 PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-548-3	0521630000-3	03/11/2017	FEBRUARY/2017	400.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05216300003

BC19/178.0/34300/0/10/02-26-2017/52

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817414761429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693026

81766300008

Date : 02-26-2017

BC19/178.0/34400/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176630000-8

Collection Ref. Code : 1809-27-623-3

Customer Information----------

Name : GACO,ALBERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452749GS6	Pole No	:	0161441
Serial No	:	59268154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6554
Period From	:	01-25-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		11.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 102.00

Your monthly electricity consumption chart

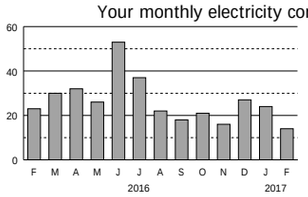

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817414761429

GACO,ALBERIO
Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-623-3	8176630000-8	03/11/2017	FEBRUARY/2017	11.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81766300008

BC19/178.0/34400/0/10/02-26-2017/52

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263980544403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698933

26355300000

Date : 02-26-2017

BC19/178.0/34500/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635530000-0

Collection Ref. Code : 1823-54-281-6

Customer Information----------

Name : ARGANZA,VICENTA S

Premise Address : # 20 D PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452737GS6	Pole No	:	0161441
Serial No	:	80413682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26625
Period From	:	01-25-2017	Prev Rdg	:	26464
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.15
CURRENT BILL - FEBRUARY 2017		1,639.11
TOTAL AMOUNT DUE		1,636.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,337.00

Your monthly electricity consumption chart

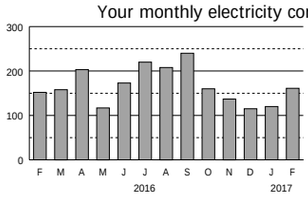

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.11		
Less : VAT	119.73		
Amount Net of VAT	1,519.38		
Less: BIR 2306	49.89		
BIR 2307	28.85	VATable Sales	1,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.64	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,560.37	TOTAL SALES	1,639.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263980544403

ARGANZA,VICENTA S

Premise Address : # 20 D PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-281-6	2635530000-0	03/11/2017	FEBRUARY/2017	1,636.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26355300000

BC19/178.0/34500/0/10/02-26-2017/52

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380512192744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692525

38035300003

Date : 02-26-2017

BC19/178.0/34700/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803530000-3

Collection Ref. Code : 1821-88-788-3

Customer Information----------

Name : POSTRERO,NENA T -TM

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145475WS6	Pole No	:	0161455
Serial No	:	47000188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65105
Period From	:	01-25-2017	Prev Rdg	:	65102
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 25.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - FEBRUARY 2017		7.25
Advance Payment/Credit Adjustments		- 43.44
TOTAL AMOUNT DUE		- 28.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 23.17

Your monthly electricity consumption chart

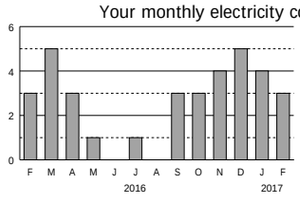

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.62		
Amount Net of VAT	6.63		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380512192744

POSTRERO,NENA T -TM

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-788-3	3803530000-3	03/11/2017	FEBRUARY/2017	- 28.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38035300003

BC19/178.0/34700/0/10/02-26-2017/52

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027297211069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697898

02766300004

Date : 02-26-2017

BC19/178.0/35000/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276630000-4

Collection Ref. Code : 1809-27-629-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

TIN :

Metering Information----------

Meter No	:	452634GS6	Pole No	:	0161182
Serial No	:	85727215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61716
Period From	:	01-25-2017	Prev Rdg	:	61416
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
TOTAL AMOUNT DUE		2,992.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,112.00

Your monthly electricity consumption chart

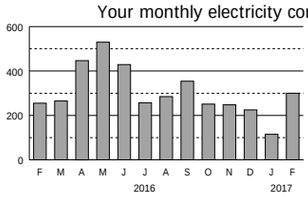

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027297211069

JUMAOAS,DEOGRACIAS

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-629-2	0276630000-4	03/11/2017	FEBRUARY/2017	2,992.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02766300004

BC19/178.0/35000/0/10/02-26-2017/52

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717993504800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693334

71766300009

Date : 02-26-2017

BC19/178.0/35100/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176630000-9

Collection Ref. Code : 1809-27-620-9

Customer Information----------

Name : SORONIO,SOTERA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	502871 GS6	Pole No	:	0161434
Serial No	:	58913267	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5311
Period From	:	01-25-2017	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,027.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,362.00

Your monthly electricity consumption chart

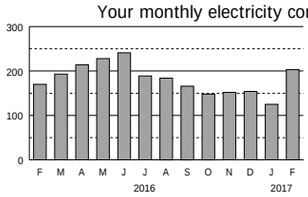

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717993504800

SORONIO,SOTERA

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-620-9	7176630000-9	03/11/2017	FEBRUARY/2017	2,027.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71766300009

BC19/178.0/35100/0/10/02-26-2017/52

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127943079848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697934

12766300003

Date : 02-26-2017

BC19/178.0/35300/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276630000-3

Collection Ref. Code : 1809-27-635-7

Customer Information----------

Name : AMANTE,TEOFILA

Premise Address : PREMIER ST HIPPODROMO

TIN :

Metering Information----------

Meter No	:	452632GS6	Pole No	:	0161182
Serial No	:	90326612	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29456
Period From	:	01-25-2017	Prev Rdg	:	29276
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,798.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,138.00

Your monthly electricity consumption chart

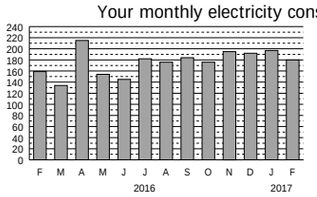

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127943079848

AMANTE,TEOFILA
Premise Address : PREMIER ST HIPPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-635-7	1276630000-3	03/11/2017	FEBRUARY/2017	1,798.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12766300003

BC19/178.0/35300/0/10/02-26-2017/52

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441683561505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689719

44135300000

Date : 02-26-2017

BC19/178.0/35600/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413530000-0

Collection Ref. Code : 1821-95-545-5

Customer Information----------

Name : TATOY,JENNIFER TM A

Premise Address : 042 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420172GS6	Pole No	:	0161182
Serial No	:	81665621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6224
Period From	:	01-25-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	136	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,714.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 885.70

Your monthly electricity consumption chart

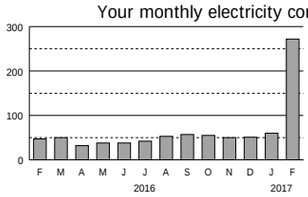

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441683561505

TATOY,JENNIFER TM A

Premise Address : 042 PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-545-5	4413530000-0	03/11/2017	FEBRUARY/2017	2,714.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44135300000 BC19/178.0/35600/0/10/02-26-2017/52 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657104263626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695446

65785300008

Date : 02-26-2017

BC19/178.0/36000/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578530000-8

Collection Ref. Code : 1813-73-350-3

Customer Information----------

Name : ONG,BABY V.

Premise Address : 398 CAHIPA ST,HIPDROMO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119633DS6	Pole No	:	0161196
Serial No	:	23962179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27695
Period From	:	01-25-2017	Prev Rdg	:	27577
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	280	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,179.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,492.00

Your monthly electricity consumption chart

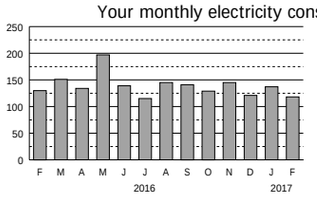

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657104263626

ONG,BABY V.

Premise Address : 398 CAHIPA ST,HIPDROMO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-350-3	6578530000-8	03/11/2017	FEBRUARY/2017	1,179.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65785300008

BC19/178.0/36000/0/10/02-26-2017/52

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983853866335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694062

98346300001

Date : 02-26-2017

BC19/178.0/36100/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834630000-1

Collection Ref. Code : 1807-91-020-2

Customer Information----------

Name : TANDINGAN,JUANITA

Premise Address : 398 HIPODROMO,OPP LEPANA RES

TIN :

Metering Information----------

Meter No	:	449925GS6	Pole No	:	0145675
Serial No	:	80421071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30324
Period From	:	01-25-2017	Prev Rdg	:	30141
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,021.00

Your monthly electricity consumption chart

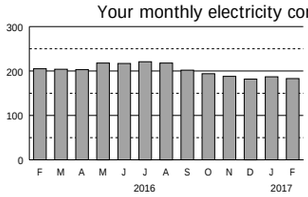

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983853866335

TANDINGAN,JUANITA
Premise Address : 398 HIPODROMO,OPP LEPANA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-020-2	9834630000-1	03/11/2017	FEBRUARY/2017	1,827.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98346300001

BC19/178.0/36100/0/10/02-26-2017/52

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595845801362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698327

59536323344

Date : 02-26-2017

BC19/178.0/36200/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953632334-4

Collection Ref. Code : 1853-48-419-9

Customer Information----------

Name : AUMAN,BASILISA COSIDO

Premise Address : 388 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1027132	Pole No	:	0161196
Serial No	:	121758139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6193
Period From	:	01-25-2017	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	354	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.90
CURRENT BILL - FEBRUARY 2017		2,295.42
TOTAL AMOUNT DUE		2,293.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,620.00

Your monthly electricity consumption chart

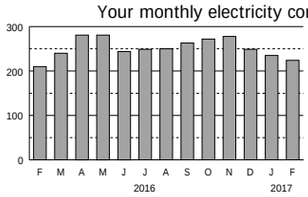

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.42		
Less : VAT	168.15		
Amount Net of VAT	2,127.27		
Less: BIR 2306	70.06		
BIR 2307	40.41	VATable Sales	2,127.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.80	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,184.95	TOTAL SALES	2,295.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595845801362

AUMAN,BASILISA COSIDO
Premise Address : 388 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-419-9	5953632334-4	03/11/2017	FEBRUARY/2017	2,293.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59536323344

BC19/178.0/36200/0/10/02-26-2017/52

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913579726854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691969

91325821139

Date : 02-26-2017

BC19/178.0/36201/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132582113-9

Collection Ref. Code : 9132-58-211-3

Customer Information----------

Name : AUMAN,DIANA COSIDO

Premise Address : 014 CAHIPA STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196069	Pole No	:	0161196
Serial No	:	40142046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21
Period From	:	01-25-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	373	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Surcharge	0.02 of 23.00	0.46
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.87
CURRENT BILL - FEBRUARY 2017		88.49
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		88.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 22.93

Your monthly electricity consumption chart

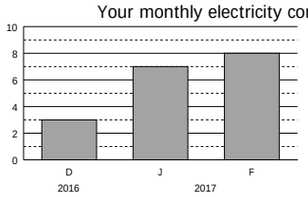

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.49		
Less : VAT	6.49		
Amount Net of VAT	82.00		
Less: BIR 2306	2.70		
BIR 2307	1.56	VATable Sales	82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.74	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	84.23	TOTAL SALES	88.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36201/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913579726854

AUMAN,DIANA COSIDO

Premise Address : 014 CAHIPA STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9132-58-211-3	9132582113-9	03/11/2017	FEBRUARY/2017	88.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91325821139

BC19/178.0/36201/0/10/02-26-2017/52

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880418044625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693042

88035300008

Date : 02-26-2017

BC19/178.0/36600/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803530000-8

Collection Ref. Code : 1821-89-323-9

Customer Information----------

Name : GAVIOLA,FILOMENA G

Premise Address : MABINI ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452728GS6	Pole No	:	0161203
Serial No	:	90672015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13373
Period From	:	01-25-2017	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		924.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 955.50

Your monthly electricity consumption chart

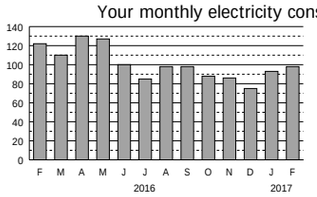

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880418044625

GAVIOLA,FILOMENA G

Premise Address : MABINI ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-323-9	8803530000-8	03/11/2017	FEBRUARY/2017	924.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88035300008

BC19/178.0/36600/0/10/02-26-2017/52

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227332327230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698330

22766300002

Date : 02-26-2017

BC19/178.0/36800/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276630000-2

Collection Ref. Code : 1809-27-638-1

Customer Information----------

Name : TAN,AMADA -M1

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452631GS6	Pole No	:	0161182
Serial No	:	63574343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12096
Period From	:	01-25-2017	Prev Rdg	:	12050
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		284.01

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 328.17

Your monthly electricity consumption chart

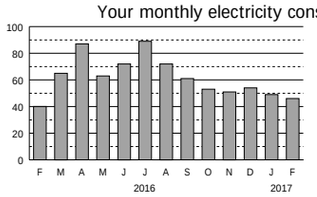

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227332327230

TAN,AMADA -M1

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-638-1	2276630000-2	03/11/2017	FEBRUARY/2017	284.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22766300002

BC19/178.0/36800/0/10/02-26-2017/52

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499367185660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700454

49956300005

Date : 02-26-2017

BC19/178.0/37100/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995630000-5

Collection Ref. Code : 1827-91-320-7

Customer Information----------

Name : TAN,AMADA A

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452724GS6	Pole No	:	0161175
Serial No	:	87125468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30009
Period From	:	01-25-2017	Prev Rdg	:	29776
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,326.02

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,663.97

Your monthly electricity consumption chart

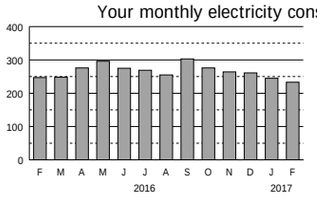

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499367185660

TAN,AMADA A

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-320-7	4995630000-5	03/11/2017	FEBRUARY/2017	2,326.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49956300005

BC19/178.0/37100/0/10/02-26-2017/52

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327577990103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697233

32766300001

Date : 02-26-2017

BC19/178.0/37200/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276630000-1

Collection Ref. Code : 1809-27-641-1

Customer Information----------

Name : TAN,AMADA -M2

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452616GS6	Pole No	:	0161182
Serial No	:	59877748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48739
Period From	:	01-25-2017	Prev Rdg	:	48341
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		502.69
CURRENT BILL - FEBRUARY 2017		3,969.18
TOTAL AMOUNT DUE		3,969.18

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,539.30

Your monthly electricity consumption chart

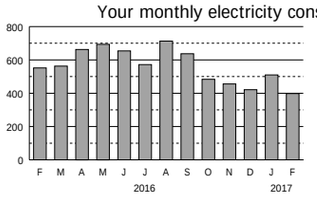

Avg Monthly Usage : 562.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.18		
Less : VAT	287.08		
Amount Net of VAT	3,682.10		
Less: BIR 2306	119.63		
BIR 2307	69.85	VATable Sales	3,682.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.62	VAT Zero Rated Sales	0.00
Add : VAT	287.08	VAT Amount	287.08
TOTAL AMOUNT DUE	3,779.70	TOTAL SALES	3,969.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327577990103

TAN,AMADA -M2

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-641-1	3276630000-1	03/11/2017	FEBRUARY/2017	3,969.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32766300001

BC19/178.0/37200/0/10/02-26-2017/52

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527506799348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697734

52766300009

Date : 02-26-2017

BC19/178.0/37300/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276630000-9

Collection Ref. Code : 1809-27-653-5

Customer Information----------

Name : REYNES,ANTONIO

Premise Address : 20D PRMIER HIPODROMO

TIN :

Metering Information----------

Meter No	:	452725GS6	Pole No	:	0161175
Serial No	:	77236485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19752
Period From	:	01-25-2017	Prev Rdg	:	19518
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.28
CURRENT BILL - FEBRUARY 2017		2,401.64
TOTAL AMOUNT DUE		2,400.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,912.00

Your monthly electricity consumption chart

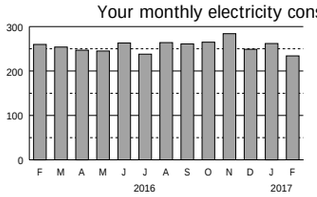

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.64		
Less : VAT	176.05		
Amount Net of VAT	2,225.59		
Less: BIR 2306	73.36		
BIR 2307	42.28	VATable Sales	2,225.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.95	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,286.00	TOTAL SALES	2,401.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527506799348

REYNES,ANTONIO

Premise Address : 20D PRMIER HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-653-5	5276630000-9	03/11/2017	FEBRUARY/2017	2,400.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52766300009

BC19/178.0/37300/0/10/02-26-2017/52

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154109410426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695868

15467300008

Date : 02-26-2017

BC19/178.0/37400/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546730000-8

Collection Ref. Code : 1833-85-728-3

Customer Information----------

Name : UY,GERARDO C TM

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452717GS6	Pole No	:	0161175
Serial No	:	96601321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21857
Period From	:	01-25-2017	Prev Rdg	:	21677
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.43
CURRENT BILL - FEBRUARY 2017		1,839.79
TOTAL AMOUNT DUE		1,837.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,846.00

Your monthly electricity consumption chart

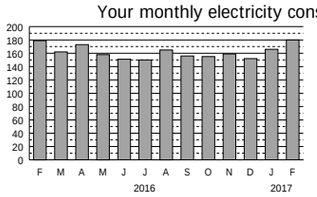

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.79		
Less : VAT	134.62		
Amount Net of VAT	1,705.17		
Less: BIR 2306	56.09		
BIR 2307	32.39	VATable Sales	1,705.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.69	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,751.31	TOTAL SALES	1,839.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154109410426

UY,GERARDO C TM

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-728-3	1546730000-8	03/11/2017	FEBRUARY/2017	1,837.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15467300008

BC19/178.0/37400/0/10/02-26-2017/52

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324341427460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695526

32446300009

Date : 02-26-2017

BC19/178.0/37500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244630000-9

Collection Ref. Code : 1807-91-362-7

Customer Information----------

Name : OMAYAN,TEODORO

Premise Address : PREMIER HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012238	Pole No	:	0145864
Serial No	:	121757107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3210
Period From	:	01-25-2017	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.39
CURRENT BILL - FEBRUARY 2017		1,333.02
TOTAL AMOUNT DUE		1,333.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,344.11

Your monthly electricity consumption chart

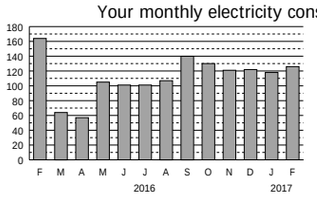

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.02		
Less : VAT	95.61		
Amount Net of VAT	1,237.41		
Less: BIR 2306	39.84		
BIR 2307	23.55	VATable Sales	1,237.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.02	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,269.63	TOTAL SALES	1,333.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324341427460

OMAYAN,TEODORO

Premise Address : PREMIER HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-362-7	3244630000-9	03/11/2017	FEBRUARY/2017	1,333.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32446300009

BC19/178.0/37500/0/10/02-26-2017/52

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742619681959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689643

74267300007

Date : 02-26-2017

BC19/178.0/37800/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426730000-7

Collection Ref. Code : 1833-64-710-6

Customer Information----------

Name : JUMAO-AS,ZOILA B

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	144591WS6	Pole No	:	0161140
Serial No	:	47064382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89772
Period From	:	01-25-2017	Prev Rdg	:	89456
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	850	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
TOTAL AMOUNT DUE		3,151.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,230.00

Your monthly electricity consumption chart

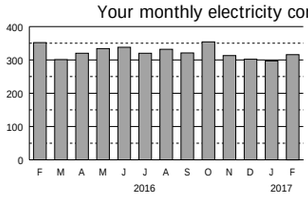

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742619681959

JUMAO-AS,ZOILA B

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-710-6	7426730000-7	03/11/2017	FEBRUARY/2017	3,151.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74267300007

BC19/178.0/37800/0/10/02-26-2017/52

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038110516476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687889

03807300003

Date : 02-26-2017

BC19/178.0/37900/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380730000-3

Collection Ref. Code : 1831-20-680-3

Customer Information----------

Name : MEDINA,AUDIE R

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145000WS6	Pole No	:	0161140
Serial No	:	42818275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20425
Period From	:	01-25-2017	Prev Rdg	:	20171
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	640	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.06
CURRENT BILL - FEBRUARY 2017		2,535.15
TOTAL AMOUNT DUE		2,534.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,850.00

Your monthly electricity consumption chart

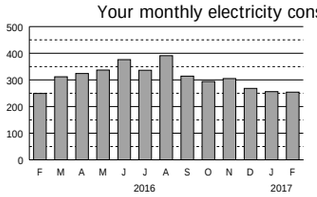

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.15		
Less : VAT	183.43		
Amount Net of VAT	2,351.72		
Less: BIR 2306	76.43		
BIR 2307	44.61	VATable Sales	2,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.68	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,535.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038110516476

MEDINA,AUDIE R
Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-680-3	0380730000-3	03/11/2017	FEBRUARY/2017	2,534.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03807300003

BC19/178.0/37900/0/10/02-26-2017/52

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547937701955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691548

54726602904

Date : 02-26-2017

BC19/178.0/37901/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472660290-4

Collection Ref. Code : 1857-50-557-3

Customer Information----------

Name : ROMERO,ADELINO MORENO

Premise Address : PREMIERE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547910 GS6	Pole No	:	0161140
Serial No	:	79486719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19497
Period From	:	01-25-2017	Prev Rdg	:	19284
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
TOTAL AMOUNT DUE		2,125.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,471.00

Your monthly electricity consumption chart

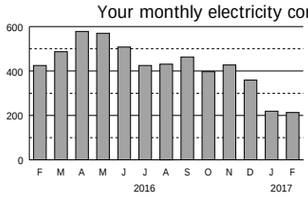

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37901/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547937701955

ROMERO,ADELINO MORENO

Premise Address : PREMIERE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-557-3	5472660290-4	03/11/2017	FEBRUARY/2017	2,125.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54726602904 BC19/178.0/37901/0/10/02-26-2017/52 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330602001722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33035300004

1008698500

Date : 02-26-2017

BC19/178.0/38000/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303530000-4

Collection Ref. Code : 1821-84-452-1

Customer Information----------

Name : CREUS,CELSA T

Premise Address : 20-B PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112898DS6	Pole No	:	0161140
Serial No	:	17623045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15742
Period From	:	01-25-2017	Prev Rdg	:	15696
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	435	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,828.90

Your monthly electricity consumption chart

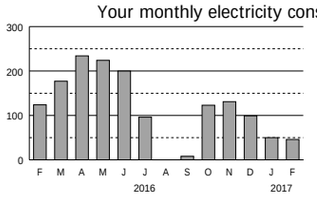

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330602001722

CREUS,CELSA T

Premise Address : 20-B PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-452-1	3303530000-4	03/11/2017	FEBRUARY/2017	283.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33035300004

BC19/178.0/38000/0/10/02-26-2017/52

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366518020260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36696300007

BILLING STATEMENT

1008685495

Date : 02-26-2017

BC19/178.0/38100/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669630000-7

Collection Ref. Code : 1841-90-917-3

Customer Information----------

Name : CREUS,CELSA M1 T

Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083418	Pole No	:	0161140
Serial No	:	40009016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	983
Period From	:	01-25-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	510	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		635.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

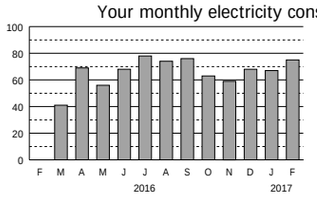

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366518020260

CREUS,CELSA M1 T
Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-917-3	3669630000-7	03/11/2017	FEBRUARY/2017	635.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36696300007

BC19/178.0/38100/0/10/02-26-2017/52

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466112662280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700452

46696300006

Date : 02-26-2017

BC19/178.0/38200/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669630000-6

Collection Ref. Code : 1841-90-920-3

Customer Information----------

Name : CREUS,CELSA M2 T

Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301756GS6	Pole No	:	0161140
Serial No	:	49194177	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6585
Period From	:	01-25-2017	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 10.53

Your monthly electricity consumption chart

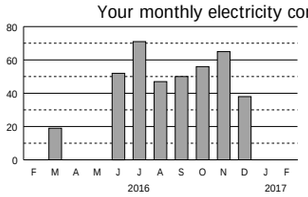

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466112662280

CREUS,CELSA M2 T
Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-920-3	4669630000-6	03/11/2017	FEBRUARY/2017	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46696300006

BC19/178.0/38200/0/10/02-26-2017/52

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237665100422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687343

23766300000

Date : 02-26-2017

BC19/178.0/38300/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376630000-0

Collection Ref. Code : 1809-27-689-6

Customer Information----------

Name : TORREVILLAS,ROSALIA A

Premise Address : 208 PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1127664	Pole No	:	0161140
Serial No	:	40076639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1841
Period From	:	01-25-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,239.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,259.55

Your monthly electricity consumption chart

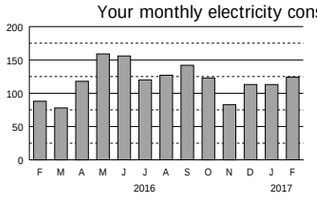

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237665100422

TORREVILLAS,ROSALIA A

Premise Address : 208 PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-689-6	2376630000-0	03/11/2017	FEBRUARY/2017	1,239.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23766300000

BC19/178.0/38300/0/10/02-26-2017/52

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337663785341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688537

33766300009

Date : 02-26-2017

BC19/178.0/38700/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376630000-9

Collection Ref. Code : 1809-27-698-5

Customer Information----------

Name : LAYAO,FRANCISCA

Premise Address : BK #26-B PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	212632WS6	Pole No	:	0161140
Serial No	:	43617718	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2557
Period From	:	01-25-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		414.41
CURRENT BILL - FEBRUARY 2017		3,272.11
TOTAL AMOUNT DUE		3,271.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,984.00

Your monthly electricity consumption chart

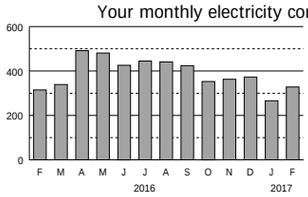

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.11		
Less : VAT	236.71		
Amount Net of VAT	3,035.40		
Less: BIR 2306	98.63		
BIR 2307	57.58	VATable Sales	3,035.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.19	VAT Zero Rated Sales	0.00
Add : VAT	236.71	VAT Amount	236.71
TOTAL AMOUNT DUE	3,115.90	TOTAL SALES	3,272.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337663785341

LAYAO,FRANCISCA

Premise Address : BK #26-B PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-698-5	3376630000-9	03/11/2017	FEBRUARY/2017	3,271.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33766300009 BC19/178.0/38700/0/10/02-26-2017/52 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137335418499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687672

13766300001

Date : 02-26-2017

BC19/178.0/38800/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376630000-1

Collection Ref. Code : 1809-27-686-1

Customer Information----------

Name : MONTERON,DEMETRIA ROFLO

Premise Address : #26-B PRIMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	422014GS6	Pole No	:	0161133
Serial No	:	63932628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33307
Period From	:	01-25-2017	Prev Rdg	:	33205
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,020.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,771.00

Your monthly electricity consumption chart

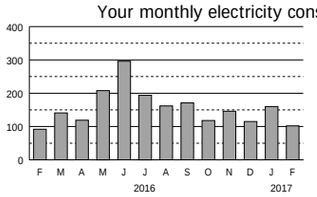

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137335418499

MONTERON,DEMETRIA ROFLO

Premise Address : #26-B PRIMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-686-1	1376630000-1	03/11/2017	FEBRUARY/2017	1,020.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13766300001

BC19/178.0/38800/0/10/02-26-2017/52

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221117883452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695182

22126575087

Date : 02-26-2017

BC19/178.0/38900/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212657508-7

Collection Ref. Code : 1851-56-308-3

Customer Information----------

Name : MONTERON,JUANITO BASAY

Premise Address : 926,PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	525947 GS6	Pole No	:	0161133
Serial No	:	53567558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16413
Period From	:	01-25-2017	Prev Rdg	:	16413
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	865	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 436.50
TOTAL AMOUNT DUE		- 439.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,100.00

Your monthly electricity consumption chart

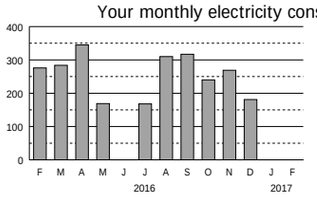

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221117883452

MONTERON,JUANITO BASAY

Premise Address : 926,PREMIER STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-308-3	2212657508-7	03/11/2017	FEBRUARY/2017	- 439.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22126575087 BC19/178.0/38900/0/10/02-26-2017/52 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124575342897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696090

12446300001

Date : 02-26-2017

BC19/178.0/39100/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244630000-1

Collection Ref. Code : 1807-91-356-2

Customer Information----------

Name : TANGGAAN,PEDRO M

Premise Address : 352 HIPODROMO CARITA

TIN :

Metering Information----------

Meter No	:	145065WS6	Pole No	:	0161133
Serial No	:	43141087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36032
Period From	:	01-25-2017	Prev Rdg	:	34990
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	0	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,852.59
Transmission Charge	0.4094/kWh	426.59
System Loss Charge	0.6734/kWh	701.68
Sub-Total		5,980.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 7,043.00	140.86
Sub-Total		241.01
Government Charges		
Franchise Tax - Local		69.06
Value Added Tax		
Generation		315.88
Transmission		12.87
System Loss		43.31
Distribution		358.38
Others		37.21
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,333.12
CURRENT BILL - FEBRUARY 2017		10,541.47
TOTAL AMOUNT DUE		10,541.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 7,043.00

Your monthly electricity consumption chart

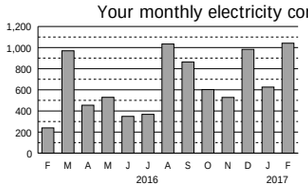

Avg Monthly Usage : 660.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,541.47		
Less : VAT	767.65		
Amount Net of VAT	9,773.82		
Less: BIR 2306	319.86		
BIR 2307	185.55	VATable Sales	9,773.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,268.41	VAT Zero Rated Sales	0.00
Add : VAT	767.65	VAT Amount	767.65
TOTAL AMOUNT DUE	10,036.06	TOTAL SALES	10,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124575342897

TANGGAAN,PEDRO M

Premise Address : 352 HIPODROMO CARITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-356-2	1244630000-1	03/11/2017	FEBRUARY/2017	10,541.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12446300001

BC19/178.0/39100/0/10/02-26-2017/52

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355040848708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697618

35581800303

Date : 02-26-2017

BC19/178.0/39101/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558180030-3

Collection Ref. Code : 1855-49-953-3

Customer Information----------

Name : TANGGA-AN,VIRGINIA III YVETTE REGNER

Premise Address : 922 SAN ROQUE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011769	Pole No	:	0145864
Serial No	:	83349540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5675
Period From	:	01-25-2017	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,037.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,642.00

Your monthly electricity consumption chart

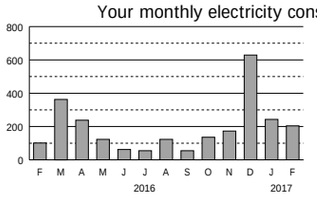

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39101/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355040848708

TANGGA-AN,VIRGINIA III YVETTE REGNER

Premise Address : 922 SAN ROQUE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-953-3	3558180030-3	03/11/2017	FEBRUARY/2017	2,037.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35581800303

BC19/178.0/39101/0/10/02-26-2017/52

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514966164453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691842

51446300009

Date : 02-26-2017

BC19/178.0/39200/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144630000-9

Collection Ref. Code : 1807-91-317-1

Customer Information----------

Name : MONTALBAN,NEREZA C

Premise Address : 20 HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	419180GS6	Pole No	:	0145864
Serial No	:	2003161592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69939
Period From	:	01-25-2017	Prev Rdg	:	69471
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		145.23
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		603.88
CURRENT BILL - FEBRUARY 2017		4,779.43
Advance Payment/Credit Adjustments		- 12.18
TOTAL AMOUNT DUE		4,767.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,012.70

Your monthly electricity consumption chart

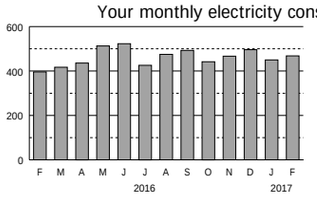

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.43		
Less : VAT	349.60		
Amount Net of VAT	4,429.83		
Less: BIR 2306	145.66		
BIR 2307	84.14	VATable Sales	4,429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,200.03	VAT Zero Rated Sales	0.00
Add : VAT	349.60	VAT Amount	349.60
TOTAL AMOUNT DUE	4,549.63	TOTAL SALES	4,779.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514966164453

MONTALBAN,NEREZA C

Premise Address : 20 HIPODROMO CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-317-1	5144630000-9	03/11/2017	FEBRUARY/2017	4,767.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51446300009

BC19/178.0/39200/0/10/02-26-2017/52

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223149521745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695926

22300332370

Date : 02-26-2017

BC19/178.0/39400/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230033237-0

Collection Ref. Code : 1851-21-101-2

Customer Information----------

Name : ESPINOSA,HELEN MARISCAL

Premise Address : 366 CAHIPA ST.,HIPODROMO

TIN : 269-603-637-000

Metering Information----------

Meter No	:	330029 GS6	Pole No	:	0145850
Serial No	:	49679485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5639
Period From	:	01-25-2017	Prev Rdg	:	5604
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	383	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
Advance Payment/Credit Adjustments		- 210.43
TOTAL AMOUNT DUE		- 27.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 221.00

Your monthly electricity consumption chart

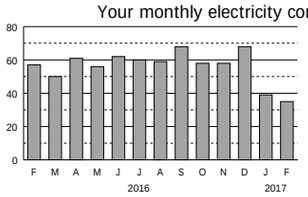

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223149521745

ESPINOSA,HELEN MARISCAL

Premise Address : 366 CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-101-2	2230033237-0	03/11/2017	FEBRUARY/2017	- 27.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22300332370

BC19/178.0/39400/0/10/02-26-2017/52

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114160797174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691817

11446300003

Date : 02-26-2017

BC19/178.0/39500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144630000-3

Collection Ref. Code : 1807-91-296-5

Customer Information----------

Name : ABATAYO,ENIEGO

Premise Address : 366B HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	162569WS6	Pole No	:	0145864
Serial No	:	49027078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26940
Period From	:	01-25-2017	Prev Rdg	:	26748
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.31
CURRENT BILL - FEBRUARY 2017		1,965.60
TOTAL AMOUNT DUE		1,964.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,122.00

Your monthly electricity consumption chart

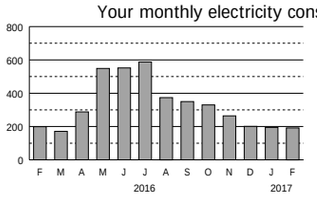

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.60		
Less : VAT	143.95		
Amount Net of VAT	1,821.65		
Less: BIR 2306	59.98		
BIR 2307	34.60	VATable Sales	1,821.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.07	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,871.02	TOTAL SALES	1,965.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114160797174

ABATAYO,ENIEGO

Premise Address : 366B HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-296-5	1144630000-3	03/11/2017	FEBRUARY/2017	1,964.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11446300003 BC19/178.0/39500/0/10/02-26-2017/52 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350513167502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695375

35006300004

Date : 02-26-2017

BC19/178.0/39600/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500630000-4

Collection Ref. Code : 1841-16-059-8

Customer Information----------

Name : RAMIREZ,ARNULFA G

Premise Address : 366 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546227 GS6	Pole No	:	0145850
Serial No	:	63873969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20335
Period From	:	01-25-2017	Prev Rdg	:	20015
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	215	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		414.51
CURRENT BILL - FEBRUARY 2017		3,358.51
TOTAL AMOUNT DUE		3,358.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,601.00

Your monthly electricity consumption chart

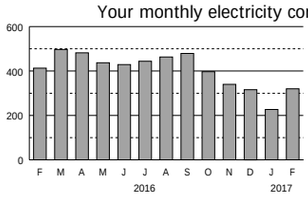

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.51		
Less : VAT	239.98		
Amount Net of VAT	3,118.53		
Less: BIR 2306	100.00		
BIR 2307	59.32	VATable Sales	3,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.21	VAT Zero Rated Sales	0.00
Add : VAT	239.98	VAT Amount	239.98
TOTAL AMOUNT DUE	3,199.19	TOTAL SALES	3,358.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350513167502

RAMIREZ,ARNULFA G

Premise Address : 366 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-059-8	3500630000-4	03/11/2017	FEBRUARY/2017	3,358.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35006300004

BC19/178.0/39600/0/10/02-26-2017/52

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314573720019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691172

31446300001

Date : 02-26-2017

BC19/178.0/40000/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144630000-1

Collection Ref. Code : 1807-91-308-2

Customer Information----------

Name : BALILI,CLARITA B

Premise Address : HIPODROMO AHEAD CHPL

TIN :

Metering Information----------

Meter No	:	459751GS6	Pole No	:	0145864
Serial No	:	69497028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15219
Period From	:	01-25-2017	Prev Rdg	:	15152
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.00
CURRENT BILL - FEBRUARY 2017		557.89
TOTAL AMOUNT DUE		557.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 844.00

Your monthly electricity consumption chart

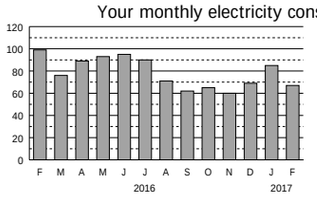

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.89		
Less : VAT	40.48		
Amount Net of VAT	517.41		
Less: BIR 2306	16.86		
BIR 2307	9.71	VATable Sales	517.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.84	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	531.32	TOTAL SALES	557.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314573720019

BALILI,CLARITA B

Premise Address : HIPODROMO AHEAD CHPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-308-2	3144630000-1	03/11/2017	FEBRUARY/2017	557.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31446300001

BC19/178.0/40000/0/10/02-26-2017/52

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217442016602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693413

21755300007

Date : 02-26-2017

BC19/178.0/40100/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175530000-7

Collection Ref. Code : 1843-73-617-9

Customer Information----------

Name : MENDOZA,DOLORES B

Premise Address : 113 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463118 GS6	Pole No	:	0145850
Serial No	:	68462538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10702
Period From	:	01-25-2017	Prev Rdg	:	10495
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	2482	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.29
CURRENT BILL - FEBRUARY 2017		2,124.42
TOTAL AMOUNT DUE		2,123.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,542.00

Your monthly electricity consumption chart

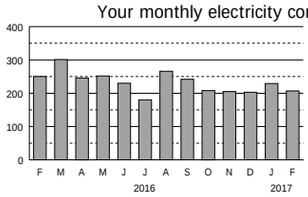

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.42		
Less : VAT	155.75		
Amount Net of VAT	1,968.67		
Less: BIR 2306	64.91		
BIR 2307	37.40	VATable Sales	1,968.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.36	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,022.11	TOTAL SALES	2,124.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217442016602

MENDOZA,DOLORES B

Premise Address : 113 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-617-9	2175530000-7	03/11/2017	FEBRUARY/2017	2,123.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21755300007

BC19/178.0/40100/0/10/02-26-2017/52

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814833348798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691366

81446300006

Date : 02-26-2017

BC19/178.0/40300/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144630000-6

Collection Ref. Code : 1807-91-332-5

Customer Information----------

Name : LIM,LETICIA C

Premise Address : 357 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129348	Pole No	:	0145864
Serial No	:	40078549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7054
Period From	:	01-25-2017	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	258	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.7381/kWh	214.79
System Loss Charge	0.6693/kWh	194.77
Sub-Total		1,764.75
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		88.22
Transmission		6.48
System Loss		11.63
Distribution		100.52
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		370.93
CURRENT BILL - FEBRUARY 2017		3,001.28
Advance Payment/Credit Adjustments		- 11.30
TOTAL AMOUNT DUE		2,989.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,558.00

Your monthly electricity consumption chart

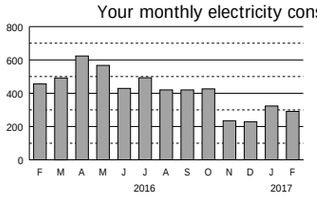

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.28		
Less : VAT	212.57		
Amount Net of VAT	2,788.71		
Less: BIR 2306	88.58		
BIR 2307	53.00	VATable Sales	2,788.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.13	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,859.70	TOTAL SALES	3,001.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814833348798

LIM,LETICIA C

Premise Address : 357 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-332-5	8144630000-6	03/11/2017	FEBRUARY/2017	2,989.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81446300006

BC19/178.0/40300/0/10/02-26-2017/52

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142624070833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689565

14268541241

Date : 02-26-2017

BC19/178.0/40350/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426854124-1

Collection Ref. Code : 1855-29-011-1

Customer Information----------

Name : BASNILLO,JOEL BUENAVISTA

Premise Address : PREMIER,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569132 GS6	Pole No	:	0145864
Serial No	:	77493923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1930
Period From	:	01-25-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.42
CURRENT BILL - FEBRUARY 2017		291.06
TOTAL AMOUNT DUE		291.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 312.70

Your monthly electricity consumption chart

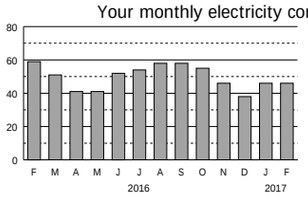

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.06		
Less : VAT	20.66		
Amount Net of VAT	270.40		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.80	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.46	TOTAL SALES	291.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40350/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142624070833

BASNILLO,JOEL BUENAVISTA

Premise Address : PREMIER,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-011-1	1426854124-1	03/11/2017	FEBRUARY/2017	291.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14268541241

BC19/178.0/40350/0/10/02-26-2017/52

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281136817432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692581

28135300003

Date : 02-26-2017

BC19/178.0/40400/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813530000-3

Collection Ref. Code : 1821-99-821-9

Customer Information----------

Name : CERNA,BEBIANA DE LA O

Premise Address : HIPODROMO # 355 CAHIPA

TIN :

Metering Information----------

Meter No	:	452726GS6	Pole No	:	0145864
Serial No	:	74743575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24625
Period From	:	01-25-2017	Prev Rdg	:	24270
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	100	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		448.44
CURRENT BILL - FEBRUARY 2017		3,540.96
TOTAL AMOUNT DUE		3,380.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,000.00

Your monthly electricity consumption chart

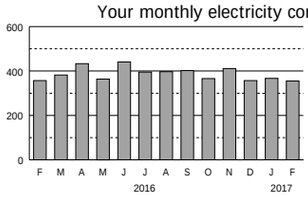

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.96		
Less : VAT	256.12		
Amount Net of VAT	3,284.84		
Less: BIR 2306	106.72		
BIR 2307	62.31	VATable Sales	3,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.81	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,371.93	TOTAL SALES	3,540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281136817432

CERNA,BEBIANA DE LA O
Premise Address : HIPODROMO # 355 CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-821-9	2813530000-3	03/11/2017	FEBRUARY/2017	3,380.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28135300003

BC19/178.0/40400/0/10/02-26-2017/52

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914826561576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692552

91446300005

Date : 02-26-2017

BC19/178.0/40700/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144630000-5

Collection Ref. Code : 1807-91-344-9

Customer Information----------

Name : ESPINA,PACIFICO-APT3

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1011565	Pole No	:	0145906
Serial No	:	83347806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4715
Period From	:	01-25-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.17
CURRENT BILL - FEBRUARY 2017		317.38
TOTAL AMOUNT DUE		316.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 667.00

Your monthly electricity consumption chart

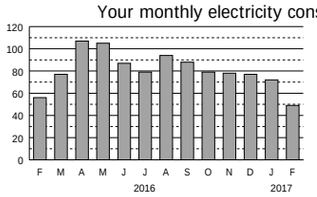

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.38		
Less : VAT	22.80		
Amount Net of VAT	294.58		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	294.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.67	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914826561576

ESPINA,PACIFICO-APT3

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-344-9	9144630000-5	03/11/2017	FEBRUARY/2017	316.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91446300005

BC19/178.0/40700/0/10/02-26-2017/52

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438574420184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688416

43835300005

Date : 02-26-2017

BC19/178.0/40800/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383530000-5

Collection Ref. Code : 1811-51-560-6

Customer Information----------

Name : GARCIA,EMELIO JR TM E.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449209GS6	Pole No	:	0145871
Serial No	:	91766491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4140
Period From	:	01-25-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 8.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - FEBRUARY 2017		6.56
Advance Payment/Credit Adjustments		- 27.20
TOTAL AMOUNT DUE		- 0.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 249.00

Your monthly electricity consumption chart

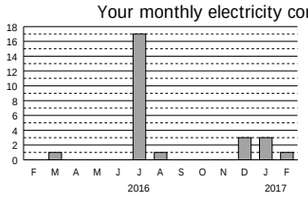

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.56		
Less : VAT	0.65		
Amount Net of VAT	5.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.54	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.19	TOTAL SALES	6.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438574420184

GARCIA,EMELIO JR TM E.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-560-6	4383530000-5	03/11/2017	FEBRUARY/2017	- 0.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43835300005

BC19/178.0/40800/0/10/02-26-2017/52

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506086888988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688202

50607300006

Date : 02-26-2017

BC19/178.0/41100/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060730000-6

Collection Ref. Code : 1821-66-272-5

Customer Information----------

Name : TRILLANO,ALEX TM S.

Premise Address : 357 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558239 GS6	Pole No	:	0145892
Serial No	:	26214527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8451
Period From	:	01-25-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,618.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,123.00

Your monthly electricity consumption chart

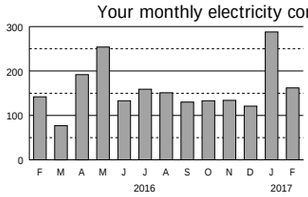

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506086888988

TRILLANO,ALEX TM S.

Premise Address : 357 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-272-5	5060730000-6	03/11/2017	FEBRUARY/2017	1,618.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50607300006

BC19/178.0/41100/0/10/02-26-2017/52

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968223113429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686079

96811188216

Date : 02-26-2017

BC19/178.0/41200/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681118821-6

Collection Ref. Code : 1855-91-155-8

Customer Information----------

Name : TALLEDO,GUILLERMA MANGLAPUS

Premise Address : 105-L CAHIPA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1142673	Pole No	:	0145892
Serial No	:	40099019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	759
Period From	:	01-25-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	266	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 840.00

Your monthly electricity consumption chart

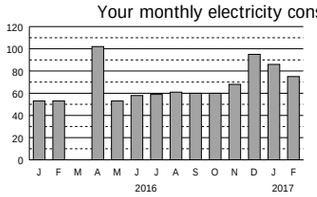

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968223113429

TALLEDO,GUILLERMA MANGLAPUS

Premise Address : 105-L CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-155-8	9681118821-6	03/11/2017	FEBRUARY/2017	637.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96811188216

BC19/178.0/41200/0/10/02-26-2017/52

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014736572964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691928

01446300004

Date : 02-26-2017

BC19/178.0/41400/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144630000-4

Collection Ref. Code : 1807-91-287-6

Customer Information----------

Name : YBANEZ,CORNELIO

Premise Address : 109-C CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	420167GS6	Pole No	:	0145892
Serial No	:	56907564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22397
Period From	:	01-25-2017	Prev Rdg	:	22241
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
Advance Payment/Credit Adjustments		- 3.97
TOTAL AMOUNT DUE		1,554.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,633.00

Your monthly electricity consumption chart

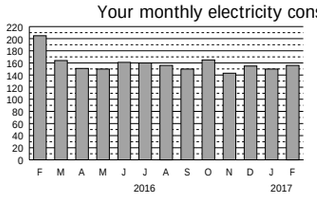

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014736572964

YBANEZ,CORNELIO

Premise Address : 109-C CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-287-6	0144630000-4	03/11/2017	FEBRUARY/2017	1,554.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01446300004

BC19/178.0/41400/0/10/02-26-2017/52

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516711220324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51685300009

1008692517

Date : 02-26-2017

BC19/178.0/42000/0145836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168530000-9

Collection Ref. Code : 1813-35-110-4

Customer Information----------

Name : PALEN,MANOLITO TM M1 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546191 GS6	Pole No	:	0145836
Serial No	:	74615303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5238
Period From	:	01-25-2017	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 52.69
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.58
CURRENT BILL - FEBRUARY 2017		776.39
TOTAL AMOUNT DUE		775.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,004.00

Your monthly electricity consumption chart

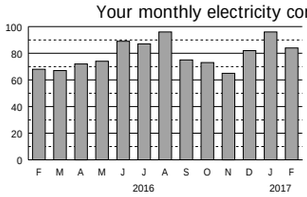

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.39		
Less : VAT	56.50		
Amount Net of VAT	719.89		
Less: BIR 2306	23.57		
BIR 2307	13.60	VATable Sales	719.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.72	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	739.22	TOTAL SALES	776.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/42000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516711220324

PALEN,MANOLITO TM M1 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-110-4	5168530000-9	03/11/2017	FEBRUARY/2017	775.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51685300009

BC19/178.0/42000/0/10/02-26-2017/52

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547966463610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691826

54755300008

Date : 02-26-2017

BC19/178.0/42200/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475530000-8

Collection Ref. Code : 1831-65-665-5

Customer Information----------

Name : VILLEJO,MAMERTA N TM

Premise Address : 357 CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080276	Pole No	:	0145913
Serial No	:	40010265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	995
Period From	:	01-25-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 395.00

Your monthly electricity consumption chart

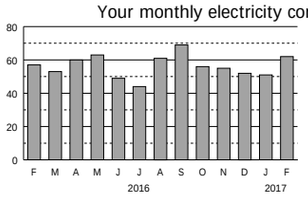

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/42200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547966463610

VILLEJO,MAMERTA N TM

Premise Address : 357 CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-665-5	5475530000-8	03/11/2017	FEBRUARY/2017	498.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54755300008

BC19/178.0/42200/0/10/02-26-2017/52

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326919562164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696515

32626300001

Date : 02-26-2017

BC19/178.0/42500/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262630000-1

Collection Ref. Code : 1827-24-215-9

Customer Information----------

Name : PALOMA,CESAR P

Premise Address : CAHIPA ST., HIPODROMO

TIN :

Metering Information----------

Meter No	:	147883DS6	Pole No	:	0145913
Serial No	:	13879947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67903
Period From	:	01-25-2017	Prev Rdg	:	67863
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	550	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.41
CURRENT BILL - FEBRUARY 2017		223.21
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		221.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 615.00

Your monthly electricity consumption chart

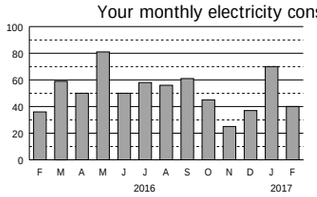

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.21		
Less : VAT	15.96		
Amount Net of VAT	207.25		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.84	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	212.80	TOTAL SALES	223.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/42500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326919562164

PALOMA,CESAR P

Premise Address : CAHIPA ST., HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-215-9	3262630000-1	03/11/2017	FEBRUARY/2017	221.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32626300001

BC19/178.0/42500/0/10/02-26-2017/52

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704357980261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687401

70446300009

Date : 02-26-2017

BC19/178.0/43100/0145843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044630000-9

Collection Ref. Code : 1807-91-272-8

Customer Information----------

Name : LAO,ALFONSO

Premise Address : CARRTA MARTIRES ST,C/O LAO ENG CHONG STORE

TIN :

Metering Information----------

Meter No	:	545889 GS6	Pole No	:	0145843
Serial No	:	56769803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40211
Period From	:	01-25-2017	Prev Rdg	:	39618
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,761.60
Transmission Charge	0.4094/kWh	242.77
System Loss Charge	0.6734/kWh	399.33
Sub-Total		3,403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		179.76
Transmission		7.32
System Loss		24.64
Distribution		204.21
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		748.64
CURRENT BILL - FEBRUARY 2017		5,911.10
TOTAL AMOUNT DUE		5,909.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,875.00

Your monthly electricity consumption chart

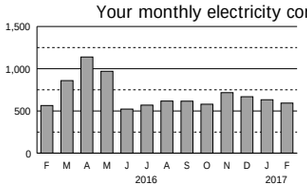

Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,911.10		
Less : VAT	427.42		
Amount Net of VAT	5,483.68		
Less: BIR 2306	178.10		
BIR 2307	104.02	VATable Sales	5,483.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,201.56	VAT Zero Rated Sales	0.00
Add : VAT	427.42	VAT Amount	427.42
TOTAL AMOUNT DUE	5,628.98	TOTAL SALES	5,911.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704357980261

LAO,ALFONSO

Premise Address : CARRTA MARTIRES ST,C/O LAO ENG CHONG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-272-8	7044630000-9	03/11/2017	FEBRUARY/2017	5,909.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70446300009

BC19/178.0/43100/0/10/02-26-2017/52

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166539930272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700495

16626300004

Date : 02-26-2017

BC19/178.0/43200/0145843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662630000-4

Collection Ref. Code : 1839-71-059-4

Customer Information----------

Name : LAO,ROSALIO C.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546215 GS6	Pole No	:	0145843
Serial No	:	74349465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31105
Period From	:	01-25-2017	Prev Rdg	:	30638
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	2850	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		589.71
CURRENT BILL - FEBRUARY 2017		4,656.31
TOTAL AMOUNT DUE		4,656.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,571.00

Your monthly electricity consumption chart

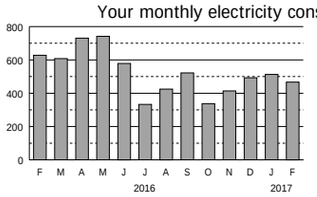

Avg Monthly Usage : 522.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.31		
Less : VAT	336.74		
Amount Net of VAT	4,319.57		
Less: BIR 2306	140.29		
BIR 2307	81.94	VATable Sales	4,319.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,097.34	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,434.08	TOTAL SALES	4,656.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166539930272

LAO,ROSALIO C.

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-059-4	1662630000-4	03/11/2017	FEBRUARY/2017	4,656.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16626300004

BC19/178.0/43200/0/10/02-26-2017/52

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810315736255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81056934508

1008689556

Date : 02-26-2017

BC19/178.0/43301/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105693450-8

Collection Ref. Code : 1857-73-989-2

Customer Information----------

Name : BURGOS,JENNIFER LACIO

Premise Address : 361 CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041396	Pole No	:	0145724
Serial No	:	121758372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	686
Period From	:	01-25-2017	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.15
CURRENT BILL - FEBRUARY 2017		113.34
TOTAL AMOUNT DUE		100.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 120.00

Your monthly electricity consumption chart

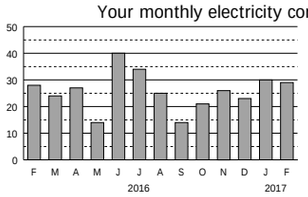

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.34		
Less : VAT	7.66		
Amount Net of VAT	105.68		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.31	TOTAL SALES	113.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43301/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810315736255

BURGOS,JENNIFER LACIO

Premise Address : 361 CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-989-2	8105693450-8	03/11/2017	FEBRUARY/2017	100.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81056934508 BC19/178.0/43301/0/10/02-26-2017/52 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693945169171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697540

69346300002

Date : 02-26-2017

BC19/178.0/43400/0145710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934630000-2

Collection Ref. Code : 1807-91-053-9

Customer Information----------

Name : NARVASA,JOSEFA E

Premise Address : 382 HIPODROMO,CARRETA

TIN :

Metering Information----------

Meter No	:	546447 GS6	Pole No	:	0145710
Serial No	:	52446600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19334
Period From	:	01-25-2017	Prev Rdg	:	19081
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	560	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		329.20
CURRENT BILL - FEBRUARY 2017		2,607.96
TOTAL AMOUNT DUE		2,575.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,700.00

Your monthly electricity consumption chart

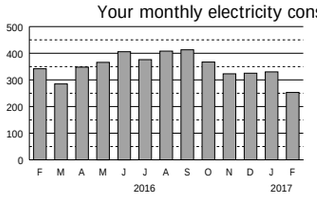

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.96		
Less : VAT	191.59		
Amount Net of VAT	2,416.37		
Less: BIR 2306	79.83		
BIR 2307	45.92	VATable Sales	2,416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.62	VAT Zero Rated Sales	0.00
Add : VAT	191.59	VAT Amount	191.59
TOTAL AMOUNT DUE	2,482.21	TOTAL SALES	2,607.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693945169171

NARVASA,JOSEFA E

Premise Address : 382 HIPODROMO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-053-9	6934630000-2	03/11/2017	FEBRUARY/2017	2,575.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69346300002

BC19/178.0/43400/0/10/02-26-2017/52

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313580214782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690756

31364008511

Date : 02-26-2017

BC19/178.0/43501/0145696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136400851-1

Collection Ref. Code : 1857-56-326-3

Customer Information----------

Name : BURGOS,SIGMUND BADON

Premise Address : 097 CAHIPA,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041397	Pole No	:	0145696
Serial No	:	121760128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2568
Period From	:	01-25-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		645.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 713.00

Your monthly electricity consumption chart

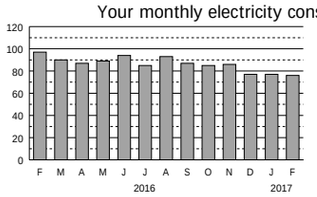

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43501/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313580214782

BURGOS,SIGMUND BADON

Premise Address : 097 CAHIPA,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-326-3	3136400851-1	03/11/2017	FEBRUARY/2017	645.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31364008511

BC19/178.0/43501/0/10/02-26-2017/52

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820641182453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694262

82075300002

Date : 02-26-2017

BC19/178.0/43600/0145703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207530000-2

Collection Ref. Code : 1845-22-692-5

Customer Information----------

Name : BURGOS,MARY HASMIN B

Premise Address : 097 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546205 GS6	Pole No	:	0145703
Serial No	:	71383614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9128
Period From	:	01-25-2017	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	680	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 16.76
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.20
CURRENT BILL - FEBRUARY 2017		904.35
Advance Payment/Credit Adjustments		- 254.08
TOTAL AMOUNT DUE		649.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,175.00

Your monthly electricity consumption chart

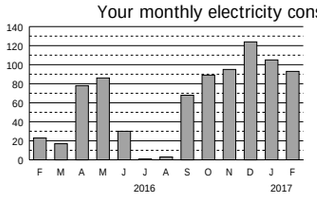

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.35		
Less : VAT	65.99		
Amount Net of VAT	838.36		
Less: BIR 2306	27.50		
BIR 2307	15.88	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.98	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	860.97	TOTAL SALES	904.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820641182453

BURGOS,MARY HASMIN B

Premise Address : 097 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-692-5	8207530000-2	03/11/2017	FEBRUARY/2017	649.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82075300002

BC19/178.0/43600/0/10/02-26-2017/52

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220463132215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694874

22035300007

Date : 02-26-2017

BC19/178.0/43800/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203530000-7

Collection Ref. Code : 1821-83-149-7

Customer Information----------

Name : BURGOS,TEODORO TM M.

Premise Address : 103 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545486 GS6	Pole No	:	0145724
Serial No	:	54656413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5529
Period From	:	01-25-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,670.00

Your monthly electricity consumption chart

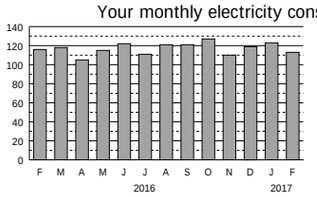

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220463132215

BURGOS,TEODORO TM M.

Premise Address : 103 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-149-7	2203530000-7	03/11/2017	FEBRUARY/2017	1,130.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22035300007

BC19/178.0/43800/0/10/02-26-2017/52

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141421803755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688973

14145300001

Date : 02-26-2017

BC19/178.0/44100/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414530000-1

Collection Ref. Code : 1823-22-698-1

Customer Information----------

Name : GERPACIO,DONATO T

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546442 GS6	Pole No	:	0145724
Serial No	:	59226235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13272
Period From	:	01-25-2017	Prev Rdg	:	13083
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
TOTAL AMOUNT DUE		1,887.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,486.00

Your monthly electricity consumption chart

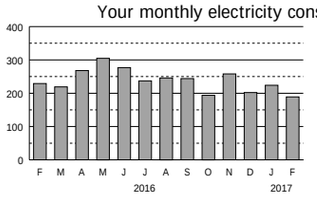

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141421803755

GERPACIO,DONATO T

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-698-1	1414530000-1	03/11/2017	FEBRUARY/2017	1,887.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14145300001 BC19/178.0/44100/0/10/02-26-2017/52 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266669587605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700291

26685300001

Date : 02-26-2017

BC19/178.0/44200/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668530000-1

Collection Ref. Code : 1813-48-536-4

Customer Information----------

Name : TABAY,ROSELYN TM E.

Premise Address : 27-H CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546239 GS6	Pole No	:	0145815
Serial No	:	75049854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3508
Period From	:	01-25-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 127.88
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		378.72
TOTAL AMOUNT DUE		378.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 390.00

Your monthly electricity consumption chart

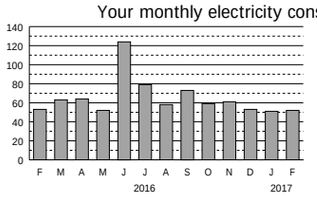

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.72		
Less : VAT	27.14		
Amount Net of VAT	351.58		
Less: BIR 2306	11.32		
BIR 2307	6.54	VATable Sales	351.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.72	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	360.86	TOTAL SALES	378.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266669587605

TABAY,ROSELYN TM E.

Premise Address : 27-H CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-536-4	2668530000-1	03/11/2017	FEBRUARY/2017	378.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26685300001

BC19/178.0/44200/0/10/02-26-2017/52

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121845801820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694807

12119102502

Date : 02-26-2017

BC19/178.0/44201/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211910250-2

Collection Ref. Code : 1857-45-557-6

Customer Information----------

Name : COMALING,LENNY LOBITOS

Premise Address : 103-F CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035659	Pole No	:	0145815
Serial No	:	126818169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2863
Period From	:	01-25-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.15
CURRENT BILL - FEBRUARY 2017		535.91
TOTAL AMOUNT DUE		535.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 575.07

Your monthly electricity consumption chart

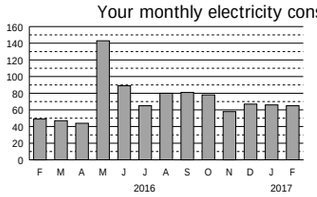

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	38.71		
Amount Net of VAT	497.20		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.76	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	510.47	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44201/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121845801820

COMALING,LENNY LOBITOS

Premise Address : 103-F CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-557-6	1211910250-2	03/11/2017	FEBRUARY/2017	535.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12119102502

BC19/178.0/44201/0/10/02-26-2017/52

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107225664299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688666

10797322285

Date : 02-26-2017

BC19/178.0/44300/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079732228-5

Collection Ref. Code : 1851-41-458-4

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : CAHIPA ST,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	546441 GS6	Pole No	:	0145815
Serial No	:	54533513	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15293
Period From	:	01-25-2017	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	344	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		92.46
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.27
CURRENT BILL - FEBRUARY 2017		2,631.61
TOTAL AMOUNT DUE		2,631.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,392.41

Your monthly electricity consumption chart

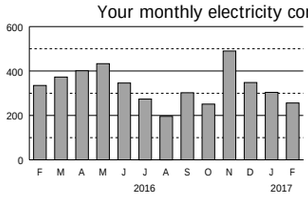

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.61		
Less : VAT	193.08		
Amount Net of VAT	2,438.53		
Less: BIR 2306	80.47		
BIR 2307	46.33	VATable Sales	2,438.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.73	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,504.81	TOTAL SALES	2,631.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107225664299

LAURENTE,ELSA MARIANO
Premise Address : CAHIPA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-458-4	1079732228-5	03/11/2017	FEBRUARY/2017	2,631.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10797322285

BC19/178.0/44300/0/10/02-26-2017/52

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441162152297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689819

44155300005

Date : 02-26-2017

BC19/178.0/44400/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415530000-5

Collection Ref. Code : 1811-81-542-1

Customer Information----------

Name : JUGAN,MELLISA TM C.

Premise Address : 27A CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546458 GS6	Pole No	:	0145815
Serial No	:	52302826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2225
Period From	:	01-25-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.41
CURRENT BILL - FEBRUARY 2017		297.51
TOTAL AMOUNT DUE		295.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 330.00

Your monthly electricity consumption chart

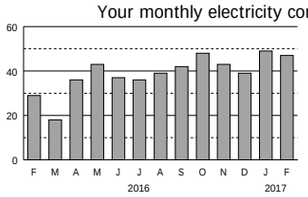

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.51		
Less : VAT	21.12		
Amount Net of VAT	276.39		
Less: BIR 2306	8.81		
BIR 2307	5.08	VATable Sales	276.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.50	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	283.62	TOTAL SALES	297.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441162152297

JUGAN,MELLISA TM C.

Premise Address : 27A CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-542-1	4415530000-5	03/11/2017	FEBRUARY/2017	295.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44155300005

BC19/178.0/44400/0/10/02-26-2017/52

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941022217122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689052

94101010992

Date : 02-26-2017

BC19/178.0/44610/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410101099-2

Collection Ref. Code : 1861-68-428-2

Customer Information----------

Name : AMISTAD,ADELA OCOY

Premise Address : CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128666	Pole No	:	0145815
Serial No	:	40094045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	734
Period From	:	01-25-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		303.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 545.00

Your monthly electricity consumption chart

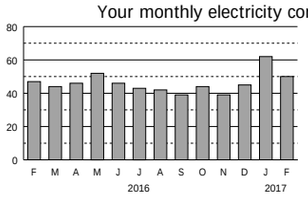

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44610/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941022217122

AMISTAD,ADELA OCOY

Premise Address : CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-428-2	9410101099-2	03/11/2017	FEBRUARY/2017	303.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94101010992

BC19/178.0/44610/0/10/02-26-2017/52

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517825107846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692921

51771434167

Date : 02-26-2017

BC19/178.0/44611/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177143416-7

Collection Ref. Code : 1853-73-446-2

Customer Information----------

Name : AMISTAD,ANASTACIA PILA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546234 GS6	Pole No	:	0145815
Serial No	:	65858601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7797
Period From	:	01-25-2017	Prev Rdg	:	7709
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 76.18
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.41
TOTAL AMOUNT DUE		789.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 859.00

Your monthly electricity consumption chart

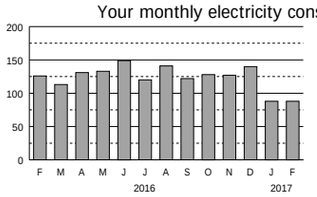

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.41		
Less : VAT	56.64		
Amount Net of VAT	732.77		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.35	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.99	TOTAL SALES	789.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44611/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517825107846

AMISTAD,ANASTACIA PILA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-446-2	5177143416-7	03/11/2017	FEBRUARY/2017	789.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51771434167

BC19/178.0/44611/0/10/02-26-2017/52

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541287447973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689273

54106300004

Date : 02-26-2017

BC19/178.0/44900/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410630000-4

Collection Ref. Code : 1841-18-584-1

Customer Information----------

Name : TAYTAYAN,JOEL D

Premise Address : 105-G CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546468 GS6	Pole No	:	0145815
Serial No	:	20431560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23451
Period From	:	01-25-2017	Prev Rdg	:	23057
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	400	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		502.02
CURRENT BILL - FEBRUARY 2017		4,061.61
TOTAL AMOUNT DUE		4,060.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,370.00

Your monthly electricity consumption chart

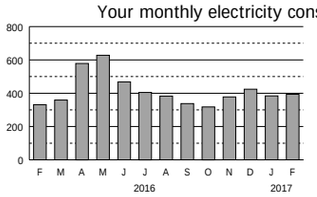

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.61		
Less : VAT	287.61		
Amount Net of VAT	3,774.00		
Less: BIR 2306	119.84		
BIR 2307	71.73	VATable Sales	3,774.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.43	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,870.04	TOTAL SALES	4,061.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541287447973

TAYTAYAN,JOEL D

Premise Address : 105-G CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-584-1	5410630000-4	03/11/2017	FEBRUARY/2017	4,060.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54106300004

BC19/178.0/44900/0/10/02-26-2017/52

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957772888371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696385

95772571964

Date : 02-26-2017

BC19/178.0/45001/1351123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577257196-4

Collection Ref. Code : 1857-64-473-5

Customer Information----------

Name : AMISTAD,FILEDELFO SINANGOTE

Premise Address : 105-E CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035658	Pole No	:	1351123
Serial No	:	126818194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1451
Period From	:	01-25-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 410.00

Your monthly electricity consumption chart

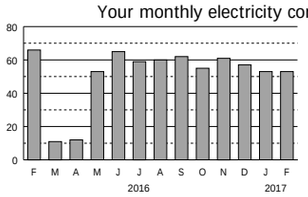

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45001/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957772888371

AMISTAD,FILEDELFO SINANGOTE

Premise Address : 105-E CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-473-5	9577257196-4	03/11/2017	FEBRUARY/2017	376.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95772571964

BC19/178.0/45001/0/10/02-26-2017/52

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168782574125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686208

16895300008

Date : 02-26-2017

BC19/178.0/45100/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689530000-8

Collection Ref. Code : 1815-43-773-1

Customer Information----------

Name : ORDONA,ANTONIO TM R.

Premise Address : 105-D CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546197 GS6	Pole No	:	0145815
Serial No	:	92026154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3438
Period From	:	01-25-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 129.08
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.19
CURRENT BILL - FEBRUARY 2017		377.36
Advance Payment/Credit Adjustments		- 48.15
TOTAL AMOUNT DUE		329.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 330.00

Your monthly electricity consumption chart

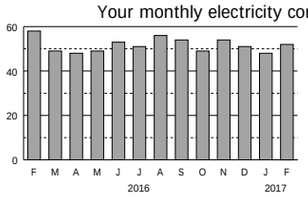

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.36		
Less : VAT	26.99		
Amount Net of VAT	350.37		
Less: BIR 2306	11.26		
BIR 2307	6.51	VATable Sales	350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.60	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	359.59	TOTAL SALES	377.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168782574125

ORDONA,ANTONIO TM R.

Premise Address : 105-D CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-773-1	1689530000-8	03/11/2017	FEBRUARY/2017	329.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16895300008

BC19/178.0/45100/0/10/02-26-2017/52

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587888114141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695045

58797300009

Date : 02-26-2017

BC19/178.0/45700/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879730000-9

Collection Ref. Code : 1837-54-914-1

Customer Information----------

Name : WENCESLAO,SUSAN M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546198 GS6	Pole No	:	0841245
Serial No	:	80405140	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25718
Period From	:	01-25-2017	Prev Rdg	:	25086
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	150	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,943.22
Transmission Charge	0.4094/kWh	258.74
System Loss Charge	0.6734/kWh	425.59
Sub-Total		3,627.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,758.00	135.16
Sub-Total		195.90
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		191.59
Transmission		7.81
System Loss		26.27
Distribution		217.60
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		815.21
CURRENT BILL - FEBRUARY 2017		6,452.00
TOTAL AMOUNT DUE		6,430.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6,780.00

Your monthly electricity consumption chart

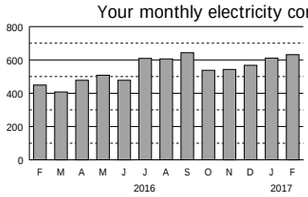

Avg Monthly Usage : 543.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,452.00		
Less : VAT	471.85		
Amount Net of VAT	5,980.15		
Less: BIR 2306	196.62		
BIR 2307	113.58	VATable Sales	5,980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.95	VAT Zero Rated Sales	0.00
Add : VAT	471.85	VAT Amount	471.85
TOTAL AMOUNT DUE	6,141.80	TOTAL SALES	6,452.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587888114141

WENCESLAO,SUSAN M TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-914-1	5879730000-9	03/11/2017	FEBRUARY/2017	6,430.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58797300009 BC19/178.0/45700/0/10/02-26-2017/52 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583685371108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693241

58314162767

Date : 02-26-2017

BC19/178.0/45710/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831416276-7

Collection Ref. Code : 1857-23-722-6

Customer Information----------

Name : LAUSA,RAQUEL TURNO

Premise Address : 1352 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041445	Pole No	:	0841245
Serial No	:	121758321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	548
Period From	:	01-25-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	346	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - FEBRUARY 2017		9.16
Advance Payment/Credit Adjustments		- 63.48
TOTAL AMOUNT DUE		- 46.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 545.00

Your monthly electricity consumption chart

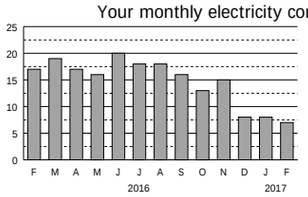

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.16		
Less : VAT	0.62		
Amount Net of VAT	8.54		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.18	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.80	TOTAL SALES	9.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45710/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583685371108

LAUSA,RAQUEL TURNO

Premise Address : 1352 CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-722-6	5831416276-7	03/11/2017	FEBRUARY/2017	- 46.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58314162767

BC19/178.0/45710/0/10/02-26-2017/52

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866208211552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699981

86657300009

Date : 02-26-2017

BC19/178.0/45800/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665730000-9

Collection Ref. Code : 1833-52-026-2

Customer Information----------

Name : BALOGBOG,LADISLAO N TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546235 GS6	Pole No	:	0841245
Serial No	:	53468653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8291
Period From	:	01-25-2017	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.11
CURRENT BILL - FEBRUARY 2017		942.71
TOTAL AMOUNT DUE		942.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,214.00

Your monthly electricity consumption chart

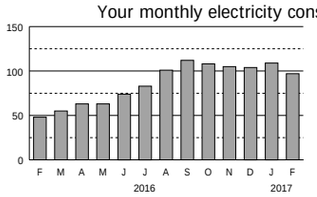

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.71		
Less : VAT	68.74		
Amount Net of VAT	873.97		
Less: BIR 2306	28.63		
BIR 2307	16.56	VATable Sales	873.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.78	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	897.52	TOTAL SALES	942.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866208211552

BALOGBOG,LADISLAO N TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-026-2	8665730000-9	03/11/2017	FEBRUARY/2017	942.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86657300009

BC19/178.0/45800/0/10/02-26-2017/52

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504847643513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687228

50455300009

Date : 02-26-2017

BC19/178.0/46000/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045530000-9

Collection Ref. Code : 1823-58-791-7

Customer Information----------

Name : IYAC,LILIA D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546224 GS6	Pole No	:	0841245
Serial No	:	93324707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8832
Period From	:	01-25-2017	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,375.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,650.00

Your monthly electricity consumption chart

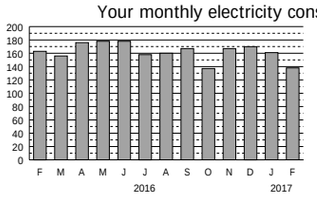

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504847643513

IYAC,LILIA D

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-791-7	5045530000-9	03/11/2017	FEBRUARY/2017	1,375.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50455300009 BC19/178.0/46000/0/10/02-26-2017/52 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423764883880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42345300000

BILLING STATEMENT

1008696355

Date : 02-26-2017

BC19/178.0/46100/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234530000-0

Collection Ref. Code : 1823-40-686-6

Customer Information----------

Name : DIGNOS,CIPRIANA J

Premise Address : HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	546448 GS6	Pole No	:	0841245
Serial No	:	52826857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11408
Period From	:	01-25-2017	Prev Rdg	:	11240
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.57
CURRENT BILL - FEBRUARY 2017		1,678.71
TOTAL AMOUNT DUE		1,672.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,020.00

Your monthly electricity consumption chart

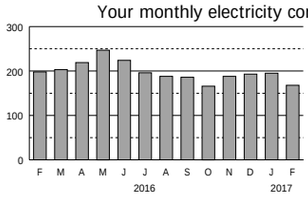

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	121.53		
Amount Net of VAT	1,557.18		
Less: BIR 2306	50.65		
BIR 2307	29.54	VATable Sales	1,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.99	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423764883880

DIGNOS,CIPRIANA J
Premise Address : HIPODROMO CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-686-6	4234530000-0	03/11/2017	FEBRUARY/2017	1,672.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42345300000

BC19/178.0/46100/0/10/02-26-2017/52

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976638839480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689995

97626300004

Date : 02-26-2017

BC19/178.0/46500/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762630000-4

Collection Ref. Code : 1839-74-890-7

Customer Information----------

Name : ARDIMER,JULIET D

Premise Address : 27-H HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545911 GS6	Pole No	:	0841231
Serial No	:	92477533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1156
Period From	:	01-25-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 40.63
TOTAL AMOUNT DUE		- 37.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 10.00

Your monthly electricity consumption chart

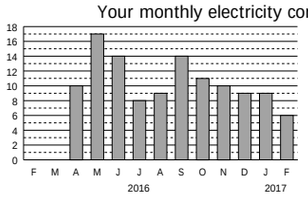

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976638839480

ARDIMER,JULIET D
Premise Address : 27-H HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-890-7	9762630000-4	03/11/2017	FEBRUARY/2017	- 37.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97626300004

BC19/178.0/46500/0/10/02-26-2017/52

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320367821774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693948

32056300000

Date : 02-26-2017

BC19/178.0/46600/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205630000-0

Collection Ref. Code : 1827-81-692-9

Customer Information----------

Name : DIAZ,ZOZIMA F

Premise Address : CAHIPA,HIPODROMO ST.

TIN :

Metering Information----------

Meter No	:	MTR1077649	Pole No	:	0841231
Serial No	:	40010117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	938
Period From	:	01-25-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.91
CURRENT BILL - FEBRUARY 2017		431.86
TOTAL AMOUNT DUE		431.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 561.00

Your monthly electricity consumption chart

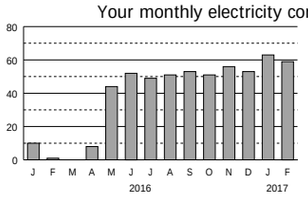

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.86		
Less : VAT	31.03		
Amount Net of VAT	400.83		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.43	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	411.46	TOTAL SALES	431.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320367821774

DIAZ,ZOZIMA F

Premise Address : CAHIPA,HIPODROMO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-692-9	3205630000-0	03/11/2017	FEBRUARY/2017	431.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32056300000

BC19/178.0/46600/0/10/02-26-2017/52

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423413111199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696459

42396300008

Date : 02-26-2017

BC19/178.0/46700/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239630000-8

Collection Ref. Code : 1821-31-329-1

Customer Information----------

Name : FUENTES,PAULINO

Premise Address : CAHIPO HIPODROMO

TIN :

Metering Information----------

Meter No	:	546394 GS6	Pole No	:	0841231
Serial No	:	86782332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3745
Period From	:	01-25-2017	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 965.00

Your monthly electricity consumption chart

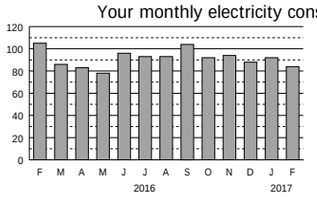

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423413111199

FUENTES,PAULINO
Premise Address : CAHIPO HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-329-1	4239630000-8	03/11/2017	FEBRUARY/2017	753.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42396300008

BC19/178.0/46700/0/10/02-26-2017/52

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771602190174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687930

77155587890

Date : 02-26-2017

BC19/178.0/46810/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715558789-0

Collection Ref. Code : 1855-87-980-8

Customer Information----------

Name : MORTE,JANETTE ONGUE

Premise Address : 001-25 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041422	Pole No	:	0841231
Serial No	:	121760113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	773
Period From	:	01-25-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 123.16
TOTAL AMOUNT DUE		- 38.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 102.25

Your monthly electricity consumption chart

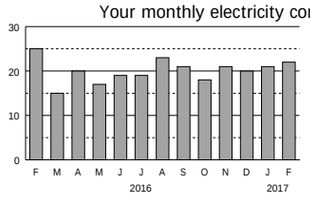

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46810/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771602190174

MORTE,JANETTE ONGUE

Premise Address : 001-25 CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-980-8	7715558789-0	03/11/2017	FEBRUARY/2017	- 38.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77155587890

BC19/178.0/46810/0/10/02-26-2017/52

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439937613530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688727

43920517083

Date : 02-26-2017

BC19/178.0/47410/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392051708-3

Collection Ref. Code : 1857-79-677-2

Customer Information----------

Name : INOPIQUEZ,NELIA BELOY

Premise Address : 1296-A CAHIPA ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041467	Pole No	:	0841224
Serial No	:	125284417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1542
Period From	:	01-25-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		178.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 203.20

Your monthly electricity consumption chart

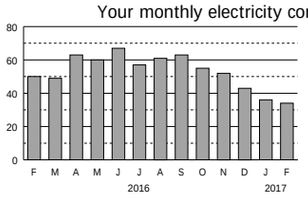

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47410/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439937613530

INOPIQUEZ,NELIA BELOY

Premise Address : 1296-A CAHIPA ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-677-2	4392051708-3	03/11/2017	FEBRUARY/2017	178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43920517083

BC19/178.0/47410/0/10/02-26-2017/52

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343585182581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691420

34387300006

Date : 02-26-2017

BC19/178.0/47500/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438730000-6

Collection Ref. Code : 1835-71-857-4

Customer Information----------

Name : OCABA,MYRNA M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546208 GS6	Pole No	:	0841224
Serial No	:	61326300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4558
Period From	:	01-25-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 96.36
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - FEBRUARY 2017		561.31
TOTAL AMOUNT DUE		561.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 995.00

Your monthly electricity consumption chart

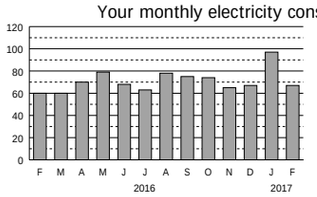

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.31		
Less : VAT	40.84		
Amount Net of VAT	520.47		
Less: BIR 2306	17.01		
BIR 2307	9.77	VATable Sales	520.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.69	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	534.53	TOTAL SALES	561.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343585182581

OCABA,MYRNA M TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-857-4	3438730000-6	03/11/2017	FEBRUARY/2017	561.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34387300006

BC19/178.0/47500/0/10/02-26-2017/52

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158834963764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697755

15834294082

Date : 02-26-2017

BC19/178.0/47510/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583429408-2

Collection Ref. Code : 1857-59-332-4

Customer Information----------

Name : OCABA,VENILDA BOROY

Premise Address : 1296-A CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041395	Pole No	:	0841224
Serial No	:	121760112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1169
Period From	:	01-25-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		360.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 560.00

Your monthly electricity consumption chart

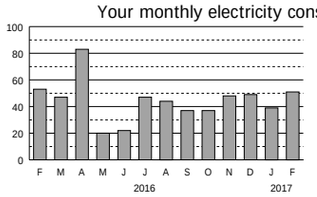

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47510/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158834963764

OCABA,VENILDA BOROY

Premise Address : 1296-A CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-332-4	1583429408-2	03/11/2017	FEBRUARY/2017	360.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15834294082 BC19/178.0/47510/0/10/02-26-2017/52 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558061036082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696684

55877300008

Date : 02-26-2017

BC19/178.0/47700/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587730000-8

Collection Ref. Code : 1835-70-122-1

Customer Information----------

Name : OCABA,EDELITO M TM

Premise Address : 1296 A CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546238 GS6	Pole No	:	0841224
Serial No	:	75459616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4487
Period From	:	01-25-2017	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,290.89
TOTAL AMOUNT DUE		- 1,285.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

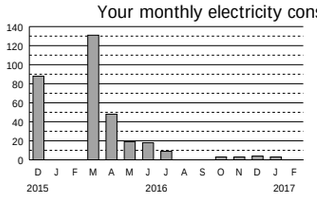

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558061036082

OCABA,EDELITO M TM

Premise Address : 1296 A CAHIPA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-122-1	5587730000-8	03/11/2017	FEBRUARY/2017	- 1,285.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55877300008

BC19/178.0/47700/0/10/02-26-2017/52

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258196690683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697035

25876300002

Date : 02-26-2017

BC19/178.0/48200/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587630000-2

Collection Ref. Code : 1811-22-884-4

Customer Information----------

Name : MABUAN,ROSALINDA TM S.

Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546194 GS6	Pole No	:	1039406
Serial No	:	70927806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1432
Period From	:	01-25-2017	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 35.41
TOTAL AMOUNT DUE		- 92.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 2, 2016 - 100.00

Your monthly electricity consumption chart

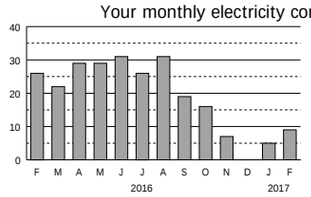

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258196690683

MABUAN,ROSALINDA TM S.

Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-884-4	2587630000-2	03/11/2017	FEBRUARY/2017	- 92.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25876300002

BC19/178.0/48200/0/10/02-26-2017/52

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273747386290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688363

27346300000

Date : 02-26-2017

BC19/178.0/48400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734630000-0

Collection Ref. Code : 1807-90-737-6

Customer Information----------

Name : FERRERO,MARIANO

Premise Address : 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	3693 EIS6	Pole No	:	1039406
Serial No	:	83296555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1582
Period From	:	01-25-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 319.00

Your monthly electricity consumption chart

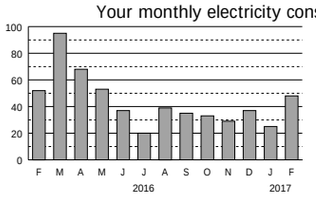

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273747386290

FERRERO,MARIANO

Premise Address : 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-737-6	2734630000-0	03/11/2017	FEBRUARY/2017	295.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27346300000

BC19/178.0/48400/0/10/02-26-2017/52

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207764691114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688609

20707300008

Date : 02-26-2017

BC19/178.0/48600/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070730000-8

Collection Ref. Code : 1821-74-779-8

Customer Information----------

Name : VELOSO,IVY TM N.

Premise Address : 001-3 M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546210 GS6	Pole No	:	1039406
Serial No	:	63518421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5886
Period From	:	01-25-2017	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 134.56
TOTAL AMOUNT DUE		- 124.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 10.00

Your monthly electricity consumption chart

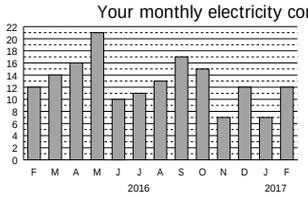

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207764691114

VELOSO,IVY TM N.

Premise Address : 001-3 M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-779-8	2070730000-8	03/11/2017	FEBRUARY/2017	- 124.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20707300008

BC19/178.0/48600/0/10/02-26-2017/52

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804776510064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687002

80492579109

Date : 02-26-2017

BC19/178.0/48950/0841091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049257910-9

Collection Ref. Code : 1861-25-473-3

Customer Information----------

Name : PAMPILO,JOCYLINE ROSAL

Premise Address : 1296-A CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045122	Pole No	:	0841091
Serial No	:	121573810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3735
Period From	:	01-25-2017	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.29
CURRENT BILL - FEBRUARY 2017		1,420.16
TOTAL AMOUNT DUE		1,420.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,782.00

Your monthly electricity consumption chart

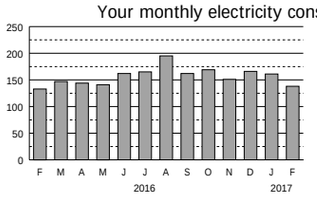

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.16		
Less : VAT	104.24		
Amount Net of VAT	1,315.92		
Less: BIR 2306	43.43		
BIR 2307	25.00	VATable Sales	1,315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.49	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,351.73	TOTAL SALES	1,420.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48950/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804776510064

PAMPILO,JOCYLINE ROSAL

Premise Address : 1296-A CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-473-3	8049257910-9	03/11/2017	FEBRUARY/2017	1,420.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80492579109

BC19/178.0/48950/0/10/02-26-2017/52

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879821181010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87938067151

BILLING STATEMENT

1008692650

Date : 02-26-2017

BC19/178.0/48960/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793806715-1

Collection Ref. Code : 1855-16-059-5

Customer Information----------

Name : BAJENTING,SANTOS JR. FLORES

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3692 EIS6	Pole No	:	0145780
Serial No	:	83296632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	737
Period From	:	01-25-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - FEBRUARY 2017		14.47
TOTAL AMOUNT DUE		- 58.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 84.00

Your monthly electricity consumption chart

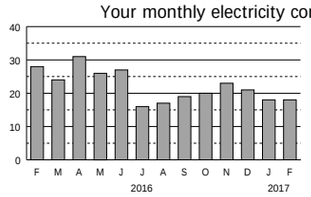

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.47		
Less : VAT	0.63		
Amount Net of VAT	13.84		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48960/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879821181010

BAJENTING,SANTOS JR. FLORES
Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-059-5	8793806715-1	03/11/2017	FEBRUARY/2017	- 58.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87938067151

BC19/178.0/48960/0/10/02-26-2017/52

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435357232768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686972

43599722402

Date : 02-26-2017

BC19/178.0/48973/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359972240-2

Collection Ref. Code : 1857-26-395-2

Customer Information----------

Name : PANTA,EGELYN POSADAS

Premise Address : 391 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1173392	Pole No	:	0145780
Serial No	:	84444903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	755
Period From	:	01-25-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.35
CURRENT BILL - FEBRUARY 2017		1,096.39
Advance Payment/Credit Adjustments		- 3.63
TOTAL AMOUNT DUE		1,091.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,558.00

Your monthly electricity consumption chart

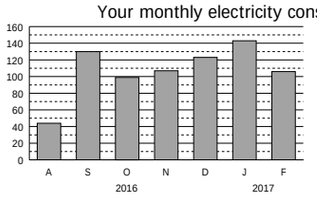

Avg Monthly Usage : 107.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.39		
Less : VAT	80.66		
Amount Net of VAT	1,015.73		
Less: BIR 2306	33.61		
BIR 2307	19.30	VATable Sales	1,015.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.82	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,043.48	TOTAL SALES	1,096.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48973/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435357232768

PANTA,EGELYN POSADAS

Premise Address : 391 CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-395-2	4359972240-2	03/11/2017	FEBRUARY/2017	1,091.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43599722402

BC19/178.0/48973/0/10/02-26-2017/52

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507435684618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688847

50750139110

Date : 02-26-2017

BC19/178.0/48975/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075013911-0

Collection Ref. Code : 1855-54-500-4

Customer Information----------

Name : SARDUAL,MERLINDA QUIJOTE

Premise Address : 0361-A CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2949 EVS6	Pole No	:	0145780
Serial No	:	02364280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5523
Period From	:	01-25-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		628.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 604.00

Your monthly electricity consumption chart

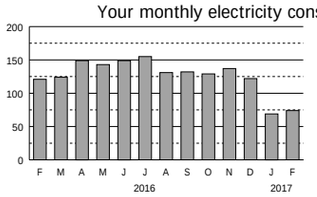

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48975/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507435684618

SARDUAL,MERLINDA QUIJOTE

Premise Address : 0361-A CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-500-4	5075013911-0	03/11/2017	FEBRUARY/2017	628.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50750139110

BC19/178.0/48975/0/10/02-26-2017/52

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801286885826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685998

80116302649

Date : 02-26-2017

BC19/178.0/48990/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011630264-9

Collection Ref. Code : 1855-18-833-3

Customer Information----------

Name : HERMOSO,LUCINDA VELASQUEZ

Premise Address : 001-31 CAHIPA,HIPODROMO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1050530	Pole No	:	0145752
Serial No	:	126813313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2162
Period From	:	01-25-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.36
CURRENT BILL - FEBRUARY 2017		552.23
TOTAL AMOUNT DUE		551.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 593.00

Your monthly electricity consumption chart

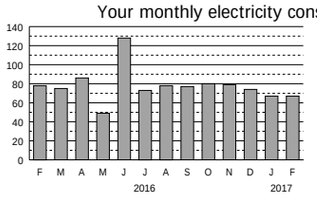

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	39.87		
Amount Net of VAT	512.36		
Less: BIR 2306	16.61		
BIR 2307	9.61	VATable Sales	512.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.14	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	526.01	TOTAL SALES	552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48990/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801286885826

HERMOSO,LUCINDA VELASQUEZ

Premise Address : 001-31 CAHIPA,HIPODROMO,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-833-3	8011630264-9	03/11/2017	FEBRUARY/2017	551.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80116302649

BC19/178.0/48990/0/10/02-26-2017/52

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815158787696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691966

81592824528

Date : 02-26-2017

BC19/178.0/49020/0145766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159282452-8

Collection Ref. Code : 1853-56-134-7

Customer Information----------

Name : PANCHO,RAUL MODELO

Premise Address : 001-34 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552022 GS6	Pole No	:	0145766
Serial No	:	84832481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5689
Period From	:	01-25-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	544	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 193.00

Your monthly electricity consumption chart

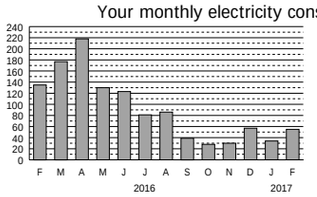

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49020/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815158787696

PANCHO,RAUL MODELO

Premise Address : 001-34 CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-134-7	8159282452-8	03/11/2017	FEBRUARY/2017	390.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81592824528

BC19/178.0/49020/0/10/02-26-2017/52

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115361866061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692236

11562826914

Date : 02-26-2017

BC19/178.0/49050/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156282691-4

Collection Ref. Code : 1855-94-485-5

Customer Information----------

Name : BOHOL,LETECIA PAUSAL

Premise Address : 1296- A CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1023815	Pole No	:	0145752
Serial No	:	121758496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	182
Period From	:	01-25-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	354	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - FEBRUARY 2017		15.47
Advance Payment/Credit Adjustments		- 238.71
TOTAL AMOUNT DUE		- 210.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 14.00

Your monthly electricity consumption chart

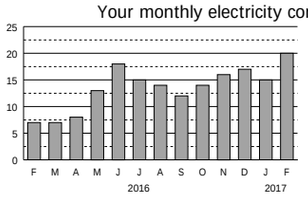

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.64		
Amount Net of VAT	14.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49050/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115361866061

BOHOL,LETECIA PAUSAL

Premise Address : 1296- A CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-485-5	1156282691-4	03/11/2017	FEBRUARY/2017	- 210.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11562826914

BC19/178.0/49050/0/10/02-26-2017/52

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893530146649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699430

89346300000

Date : 02-26-2017

BC19/178.0/49100/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934630000-0

Collection Ref. Code : 1807-91-095-4

Customer Information----------

Name : GANUB,ISABELITA P

Premise Address : 389 HIPODROMO

TIN :

Metering Information----------

Meter No	:	452635GS6	Pole No	:	0145675
Serial No	:	84743722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79412
Period From	:	01-25-2017	Prev Rdg	:	78649
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,553.29
Transmission Charge	0.4094/kWh	312.37
System Loss Charge	0.6734/kWh	513.80
Sub-Total		4,379.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,770.00	175.40
Sub-Total		248.74
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		231.32
Transmission		9.43
System Loss		31.71
Distribution		262.58
Others		35.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		985.64
CURRENT BILL - FEBRUARY 2017		7,802.01
TOTAL AMOUNT DUE		7,802.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,770.15

Your monthly electricity consumption chart

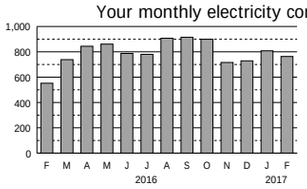

Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,802.01		
Less : VAT	571.02		
Amount Net of VAT	7,230.99		
Less: BIR 2306	237.92		
BIR 2307	137.35	VATable Sales	7,230.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,855.72	VAT Zero Rated Sales	0.00
Add : VAT	571.02	VAT Amount	571.02
TOTAL AMOUNT DUE	7,426.74	TOTAL SALES	7,802.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893530146649

GANUB,ISABELITA P

Premise Address : 389 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-095-4	8934630000-0	03/11/2017	FEBRUARY/2017	7,802.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89346300000 BC19/178.0/49100/0/10/02-26-2017/52 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927114808600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698172

92755300008

Date : 02-26-2017

BC19/178.0/49200/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275530000-8

Collection Ref. Code : 1843-72-098-1

Customer Information----------

Name : UN,MACARIO L

Premise Address : 089 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129350	Pole No	:	0145675
Serial No	:	40078558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53698
Period From	:	01-25-2017	Prev Rdg	:	50307
No of Days	:	31	Diff Rdg	:	3391
Avg kWh/day	:	109.39	Registered	:	3391
Conn Load	:	6540	Billed kWh	:	3391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,791.89
Transmission Charge	0.7381/kWh	2,502.90
System Loss Charge	0.6693/kWh	2,269.60
Sub-Total		20,564.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5,936.28
Supply Charge	0.4118/kWh	1,396.41
Metering Charge	0.6989/kWh	2,369.97
	5.00/month	5.00
Sub-Total		9,707.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	325.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Sub-Total		325.92
Government Charges		
Franchise Tax - Local		229.48
Value Added Tax		
Generation		1,028.00
Transmission		75.56
System Loss		135.57
Distribution		1,164.92
Others		66.65
Universal Charge		
Missionary Electrification	0.1561/kWh	529.33
Environmental Charge	0.0025/kWh	8.48
NPC Stranded Contract Costs	0.1938/kWh	657.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	420.48
Sub-Total		4,315.65
CURRENT BILL - FEBRUARY 2017		34,913.62
TOTAL AMOUNT DUE		34,912.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 40,556.00

Your monthly electricity consumption chart

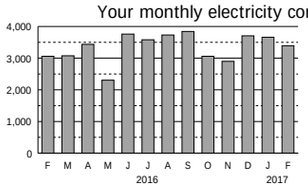

Avg Monthly Usage : 3,345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,913.62		
Less : VAT	2,470.70		
Amount Net of VAT	32,442.92		
Less: BIR 2306	1,029.45		
BIR 2307	616.55	VATable Sales	32,442.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,796.92	VAT Zero Rated Sales	0.00
Add : VAT	2,470.70	VAT Amount	2,470.70
TOTAL AMOUNT DUE	33,267.62	TOTAL SALES	34,913.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927114808600

UN,MACARIO L

Premise Address : 089 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-098-1	9275530000-8	03/11/2017	FEBRUARY/2017	34,912.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92755300008 BC19/178.0/49200/0/10/02-26-2017/52 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055760059981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695882

05507300001

Date : 02-26-2017

BC19/178.0/49300/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550730000-1

Collection Ref. Code : 1821-60-599-3

Customer Information----------

Name : UGSIMAR,CIRILA TM O.

Premise Address : 398 CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420166GS6	Pole No	:	0145675
Serial No	:	68332783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7563
Period From	:	01-25-2017	Prev Rdg	:	7519
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.49
CURRENT BILL - FEBRUARY 2017		278.20
TOTAL AMOUNT DUE		278.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 282.00

Your monthly electricity consumption chart

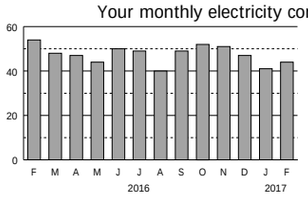

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.20		
Less : VAT	19.75		
Amount Net of VAT	258.45		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.46	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	265.21	TOTAL SALES	278.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49300/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055760059981

UGSIMAR,CIRILA TM O.

Premise Address : 398 CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-599-3	0550730000-1	03/11/2017	FEBRUARY/2017	278.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05507300001

BC19/178.0/49300/0/10/02-26-2017/52

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664048419705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698635

66467300001

Date : 02-26-2017

BC19/178.0/49500/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646730000-1

Collection Ref. Code : 1833-86-392-5

Customer Information----------

Name : SY,FLORENCIO V

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449979GS6	Pole No	:	0145675
Serial No	:	95705896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36387
Period From	:	01-25-2017	Prev Rdg	:	35964
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	260	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		534.23
CURRENT BILL - FEBRUARY 2017		4,218.15
TOTAL AMOUNT DUE		4,218.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,636.94

Your monthly electricity consumption chart

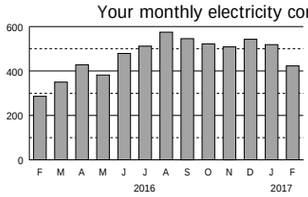

Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.15		
Less : VAT	305.08		
Amount Net of VAT	3,913.07		
Less: BIR 2306	127.11		
BIR 2307	74.23	VATable Sales	3,913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.73	VAT Zero Rated Sales	0.00
Add : VAT	305.08	VAT Amount	305.08
TOTAL AMOUNT DUE	4,016.81	TOTAL SALES	4,218.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49500/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664048419705

SY,FLORENCIO V

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-392-5	6646730000-1	03/11/2017	FEBRUARY/2017	4,218.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66467300001

BC19/178.0/49500/0/10/02-26-2017/52

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093433656304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697587

09346300008

Date : 02-26-2017

BC19/178.0/49600/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934630000-8

Collection Ref. Code : 1807-91-023-7

Customer Information----------

Name : SY,FLORENCIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449929GS6	Pole No	:	0145675
Serial No	:	86560153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56618
Period From	:	01-25-2017	Prev Rdg	:	56618
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

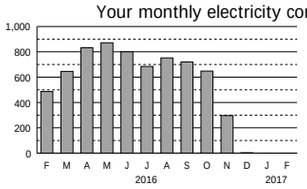

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093433656304

SY,FLORENCIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-023-7	0934630000-8	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09346300008

BC19/178.0/49600/0/10/02-26-2017/52

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193459068488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698801

19346300007

Date : 02-26-2017

BC19/178.0/49700/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934630000-7

Collection Ref. Code : 1807-91-026-1

Customer Information----------

Name : SY,KIAN

Premise Address : MARTIRES NXT FNDRY

TIN :

Metering Information----------

Meter No	:	452595GS6	Pole No	:	0145675
Serial No	:	57749688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18387
Period From	:	01-25-2017	Prev Rdg	:	18286
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.87
CURRENT BILL - FEBRUARY 2017		1,044.91
TOTAL AMOUNT DUE		1,025.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

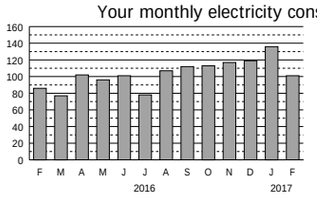

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.91		
Less : VAT	76.91		
Amount Net of VAT	968.00		
Less: BIR 2306	32.04		
BIR 2307	18.40	VATable Sales	968.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.56	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	994.47	TOTAL SALES	1,044.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193459068488

SY,KIAN
Premise Address : MARTIRES NXT FNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-026-1	1934630000-7	03/11/2017	FEBRUARY/2017	1,025.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19346300007

BC19/178.0/49700/0/10/02-26-2017/52

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883431468461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694582

88346300002

Date : 02-26-2017

BC19/178.0/49900/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834630000-2

Collection Ref. Code : 1807-91-017-2

Customer Information----------

Name : MAHUSAY,ANDREA

Premise Address : H4 HIPODROMO

TIN :

Metering Information----------

Meter No	:	193759WS6	Pole No	:	0145675
Serial No	:	48602028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7515
Period From	:	01-25-2017	Prev Rdg	:	7501
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		- 13.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 20.00

Your monthly electricity consumption chart

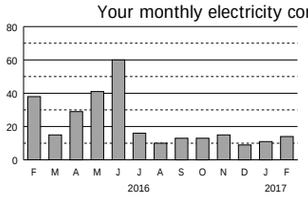

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883431468461

MAHUSAY,ANDREA

Premise Address : H4 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-017-2	8834630000-2	03/11/2017	FEBRUARY/2017	- 13.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88346300002

BC19/178.0/49900/0/10/02-26-2017/52

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527531223239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52747300003

BILLING STATEMENT

1008697647

Date : 02-26-2017

BC19/178.0/50000/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274730000-3

Collection Ref. Code : 1833-30-164-1

Customer Information----------

Name : ASPA,JUAN L

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452602GS6	Pole No	:	0145675
Serial No	:	85731808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14651
Period From	:	01-25-2017	Prev Rdg	:	14104
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	320	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,547.38
Transmission Charge	0.4094/kWh	223.94
System Loss Charge	0.6734/kWh	368.35
Sub-Total		3,139.67
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		165.83
Transmission		6.76
System Loss		22.73
Distribution		188.42
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		690.65
CURRENT BILL - FEBRUARY 2017		5,453.02
TOTAL AMOUNT DUE		5,453.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,919.07

Your monthly electricity consumption chart

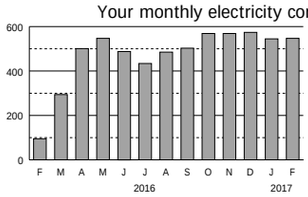

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.02		
Less : VAT	394.33		
Amount Net of VAT	5,058.69		
Less: BIR 2306	164.32		
BIR 2307	95.96	VATable Sales	5,058.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,798.41	VAT Zero Rated Sales	0.00
Add : VAT	394.33	VAT Amount	394.33
TOTAL AMOUNT DUE	5,192.74	TOTAL SALES	5,453.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50000/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527531223239

ASPA,JUAN L
Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-164-1	5274730000-3	03/11/2017	FEBRUARY/2017	5,453.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52747300003

BC19/178.0/50000/0/10/02-26-2017/52

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422871261134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696184

42297300008

Date : 02-26-2017

BC19/178.0/50100/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229730000-8

Collection Ref. Code : 1837-48-716-2

Customer Information----------

Name : ASPA,ENCARNACION C TM

Premise Address : CAHIPA HIPODROMO,C/O BABY VENTURA

TIN :

Metering Information----------

Meter No	:	452600GS6	Pole No	:	0145675
Serial No	:	80651565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6050
Period From	:	01-25-2017	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 49.38
TOTAL AMOUNT DUE		- 47.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 10.00

Your monthly electricity consumption chart

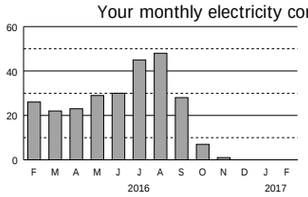

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422871261134

ASPA,ENCARNACION C TM
Premise Address : CAHIPA HIPODROMO,C/O BABY VENTURA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-716-2	4229730000-8	03/11/2017	FEBRUARY/2017	- 47.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42297300008

BC19/178.0/50100/0/10/02-26-2017/52

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368040667464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686501

36834747812

Date : 02-26-2017

BC19/178.0/50400/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683474781-2

Collection Ref. Code : 1851-36-911-2

Customer Information----------

Name : JUMAMOY,VIRGILIO CENITA

Premise Address : M3 294,SITIO CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	516001 GS6	Pole No	:	0145675
Serial No	:	53033447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17925
Period From	:	01-25-2017	Prev Rdg	:	17855
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1422	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 121.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.15
CURRENT BILL - FEBRUARY 2017		562.91
Advance Payment/Credit Adjustments		- 580.48
TOTAL AMOUNT DUE		- 12.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9.00

Your monthly electricity consumption chart

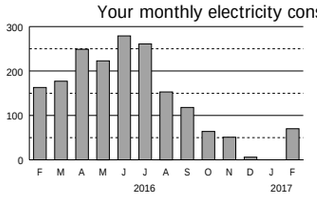

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.91		
Less : VAT	40.15		
Amount Net of VAT	522.76		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.24	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	536.39	TOTAL SALES	562.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50400/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368040667464

JUMAMOY,VIRGILIO CENITA

Premise Address : M3 294,SITIO CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-911-2	3683474781-2	03/11/2017	FEBRUARY/2017	- 12.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36834747812

BC19/178.0/50400/0/10/02-26-2017/52

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259087359948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697304

25950732393

Date : 02-26-2017

BC19/178.0/50410/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595073239-3

Collection Ref. Code : 2595-07-323-9

Customer Information----------

Name : CATULPOS,ELENA ARDMER

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171268	Pole No	:	0145675
Serial No	:	133482549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	481
Period From	:	01-25-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.7381/kWh	73.07
System Loss Charge	0.6693/kWh	66.26
Sub-Total		600.37
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.51
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		30.01
Transmission		2.21
System Loss		3.96
Distribution		34.59
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.63
CURRENT BILL - FEBRUARY 2017		1,024.78
TOTAL AMOUNT DUE		1,024.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 648.00

Your monthly electricity consumption chart

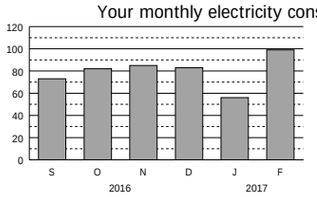

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.78		
Less : VAT	72.72		
Amount Net of VAT	952.06		
Less: BIR 2306	30.32		
BIR 2307	18.10	VATable Sales	952.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.64	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	976.36	TOTAL SALES	1,024.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50410/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259087359948

CATULPOS,ELENA ARDMER

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2595-07-323-9	2595073239-3	03/11/2017	FEBRUARY/2017	1,024.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25950732393

BC19/178.0/50410/0/10/02-26-2017/52

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908367618567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689655

90877300005

Date : 02-26-2017

BC19/178.0/50600/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087730000-5

Collection Ref. Code : 1835-66-674-4

Customer Information----------

Name : SY,LORECITO M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	479762GS6	Pole No	:	0145661
Serial No	:	53849755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26972
Period From	:	01-25-2017	Prev Rdg	:	26626
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.24
CURRENT BILL - FEBRUARY 2017		3,549.28
TOTAL AMOUNT DUE		3,549.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,340.00

Your monthly electricity consumption chart

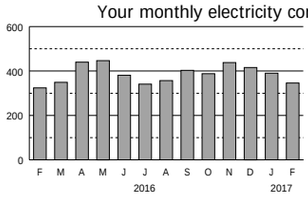

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.28		
Less : VAT	260.15		
Amount Net of VAT	3,289.13		
Less: BIR 2306	108.41		
BIR 2307	62.49	VATable Sales	3,289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.23	VAT Zero Rated Sales	0.00
Add : VAT	260.15	VAT Amount	260.15
TOTAL AMOUNT DUE	3,378.38	TOTAL SALES	3,549.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50600/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908367618567

SY,LORECITO M TM
Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-674-4	9087730000-5	03/11/2017	FEBRUARY/2017	3,549.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90877300005

BC19/178.0/50600/0/10/02-26-2017/52

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908591521934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689954

90897300001

Date : 02-26-2017

BC19/178.0/50800/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089730000-1

Collection Ref. Code : 1837-59-236-5

Customer Information----------

Name : BARAYUGA,EUNICE G TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452688GS6	Pole No	:	0145661
Serial No	:	54639100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25297
Period From	:	01-25-2017	Prev Rdg	:	24966
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		427.19
CURRENT BILL - FEBRUARY 2017		3,381.29
TOTAL AMOUNT DUE		3,381.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,514.86

Your monthly electricity consumption chart

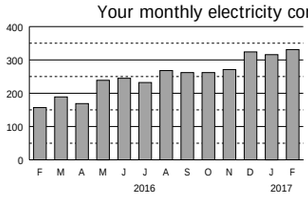

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.29		
Less : VAT	247.34		
Amount Net of VAT	3,133.95		
Less: BIR 2306	103.08		
BIR 2307	59.53	VATable Sales	3,133.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.34	VAT Zero Rated Sales	0.00
Add : VAT	247.34	VAT Amount	247.34
TOTAL AMOUNT DUE	3,218.68	TOTAL SALES	3,381.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50800/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908591521934

BARAYUGA,EUNICE G TM
Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-236-5	9089730000-1	03/11/2017	FEBRUARY/2017	3,381.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90897300001

BC19/178.0/50800/0/10/02-26-2017/52

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583849720969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693006

58346300005

Date : 02-26-2017

BC19/178.0/50900/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834630000-5

Collection Ref. Code : 1807-90-986-7

Customer Information----------

Name : TAN,SANG

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1096334	Pole No	:	0145661
Serial No	:	40045560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1323
Period From	:	01-25-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		561.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 823.00

Your monthly electricity consumption chart

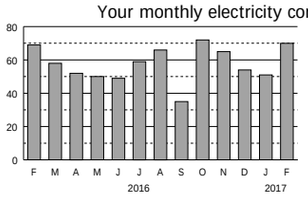

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50900/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583849720969

TAN,SANG

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-986-7	5834630000-5	03/11/2017	FEBRUARY/2017	561.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58346300005

BC19/178.0/50900/0/10/02-26-2017/52

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683822166202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692982

68346300004

Date : 02-26-2017

BC19/178.0/51100/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834630000-4

Collection Ref. Code : 1807-90-989-1

Customer Information----------

Name : LAO,ORLANDO MANAYON

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420152GS6	Pole No	:	0145661
Serial No	:	85052030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90634
Period From	:	01-25-2017	Prev Rdg	:	90362
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,714.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,336.68

Your monthly electricity consumption chart

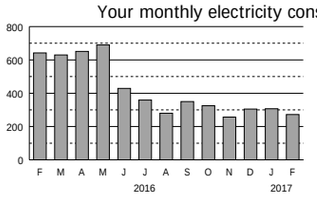

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51100/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683822166202

LAO,ORLANDO MANAYON

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-989-1	6834630000-4	03/11/2017	FEBRUARY/2017	2,714.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68346300004

BC19/178.0/51100/0/10/02-26-2017/52

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637059693423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687692

63793197847

Date : 02-26-2017

BC19/178.0/51200/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379319784-7

Collection Ref. Code : 1849-71-698-6

Customer Information----------

Name : LIMKAKENG,ESSEL IKE CHAN

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	497206 GS6	Pole No	:	0145661
Serial No	:	74977815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10097
Period From	:	01-25-2017	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	1133
Avg kWh/day	:	36.55	Registered	:	1133
Conn Load	:	675	Billed kWh	:	1133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,276.38
Transmission Charge	0.7381/kWh	836.27
System Loss Charge	0.6693/kWh	758.32
Sub-Total		6,870.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,983.43
Supply Charge	0.4118/kWh	466.57
Metering Charge	0.6989/kWh	791.85
	5.00/month	5.00
Sub-Total		3,246.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,443.00	248.86
Sub-Total		357.76
Government Charges		
Franchise Tax - Local		78.57
Value Added Tax		
Generation		343.48
Transmission		25.25
System Loss		45.30
Distribution		389.62
Others		52.36
Universal Charge		
Missionary Electrification	0.1561/kWh	176.87
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.49
Sub-Total		1,474.35
CURRENT BILL - FEBRUARY 2017		11,949.93
TOTAL AMOUNT DUE		11,949.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 12,443.09

Your monthly electricity consumption chart

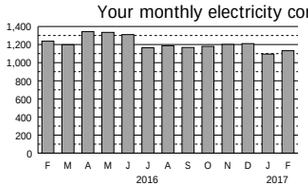

Avg Monthly Usage : 1,212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,949.93		
Less : VAT	856.01		
Amount Net of VAT	11,093.92		
Less: BIR 2306	356.67		
BIR 2307	211.08	VATable Sales	11,093.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,526.17	VAT Zero Rated Sales	0.00
Add : VAT	856.01	VAT Amount	856.01
TOTAL AMOUNT DUE	11,382.18	TOTAL SALES	11,949.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51200/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637059693423

LIMKAKENG,ESSEL IKE CHAN

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-698-6	6379319784-7	03/11/2017	FEBRUARY/2017	11,949.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63793197847

BC19/178.0/51200/0/10/02-26-2017/52

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346347218110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34626300007

1008693080

Date : 02-26-2017

BC19/178.0/51700/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462630000-7

Collection Ref. Code : 1827-25-557-9

Customer Information----------

Name : PACIFIC FOUNDRY SHOP CORP

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1132244	Pole No	:	0145661
Serial No	:	40091491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12912
Period From	:	01-25-2017	Prev Rdg	:	12190
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	470	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,362.35
Transmission Charge	0.7381/kWh	532.91
System Loss Charge	0.6693/kWh	483.23
Sub-Total		4,378.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		218.88
Transmission		16.09
System Loss		28.86
Distribution		248.50
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		919.38
CURRENT BILL - FEBRUARY 2017		7,438.12
TOTAL AMOUNT DUE		7,438.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,408.52

Your monthly electricity consumption chart

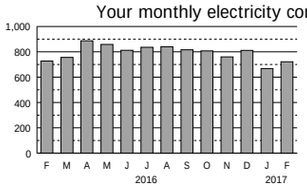

Avg Monthly Usage : 792.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.12		
Less : VAT	526.52		
Amount Net of VAT	6,911.60		
Less: BIR 2306	219.38		
BIR 2307	131.35	VATable Sales	6,911.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,560.87	VAT Zero Rated Sales	0.00
Add : VAT	526.52	VAT Amount	526.52
TOTAL AMOUNT DUE	7,087.39	TOTAL SALES	7,438.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51700/0/10/02-26-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346347218110

PACIFIC FOUNDRY SHOP CORP

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-557-9	3462630000-7	03/11/2017	FEBRUARY/2017	7,438.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34626300007

BC19/178.0/51700/0/10/02-26-2017/52

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729500549234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698866

72972200009

Date : 02-26-2017

BC18/125.5/1131/0403771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297220000-9

Collection Ref. Code : 1827-47-908-6

Customer Information----------

Name : ONG,LEEWIN Y M4

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	273288GS6	Pole No	:	0403771
Serial No	:	49646240	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	46178
Period From	:	01-24-2017	Prev Rdg	:	45982
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	950	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.70
CURRENT BILL - FEBRUARY 2017		2,017.51
Advance Payment/Credit Adjustments		- 7.55
TOTAL AMOUNT DUE		2,009.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,658.00

Your monthly electricity consumption chart

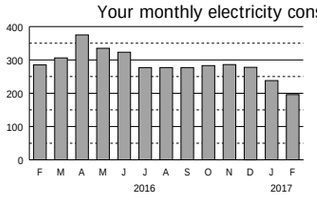

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.51		
Less : VAT	148.12		
Amount Net of VAT	1,869.39		
Less: BIR 2306	61.73		
BIR 2307	35.52	VATable Sales	1,869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.14	VAT Zero Rated Sales	0.00
Add : VAT	148.12	VAT Amount	148.12
TOTAL AMOUNT DUE	1,920.26	TOTAL SALES	2,017.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/1131/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729500549234

ONG,LEEWIN Y M4

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-908-6	7297220000-9	03/11/2017	FEBRUARY/2017	2,009.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72972200009

BC18/125.5/1131/0/10/02-26-2017/53

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970743790316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687437

97017032943

Date : 02-26-2017

BC18/125.5/9271/0403876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701703294-3

Collection Ref. Code : 1863-91-380-7

Customer Information----------

Name : ESTRERA,MARVIN TUNACAO

Premise Address : SITIO CAPACULAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1169953	Pole No	:	0403876
Serial No	:	40081101	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	332
Period From	:	01-24-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 176.00

Your monthly electricity consumption chart

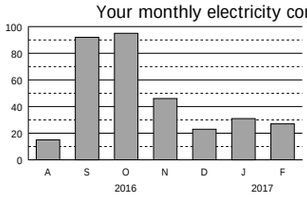

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/9271/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970743790316

ESTRERA,MARVIN TUNACAO

Premise Address : SITIO CAPACULAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-380-7	9701703294-3	03/11/2017	FEBRUARY/2017	103.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97017032943

BC18/125.5/9271/0/10/02-26-2017/53

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948466148293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692228

94863200005

Date : 02-26-2017

BC18/125.5/26950/0484966/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486320000-5

Collection Ref. Code : 1807-50-995-8

Customer Information----------

Name : RAMA,JUSTINIANO

Premise Address : TISA AHEAD STA TERESITA,VILLAGE DEAD END

TIN :

Metering Information----------

Meter No	:	235447DS6	Pole No	:	0484966
Serial No	:	13855356	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	30808
Period From	:	01-24-2017	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.02
CURRENT BILL - FEBRUARY 2017		2,233.72
Advance Payment/Credit Adjustments		- 7.91
TOTAL AMOUNT DUE		2,225.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,971.00

Your monthly electricity consumption chart

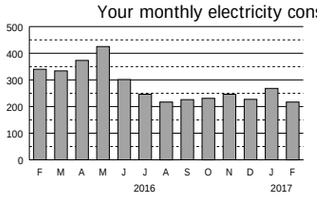

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.72		
Less : VAT	164.00		
Amount Net of VAT	2,069.72		
Less: BIR 2306	68.34		
BIR 2307	39.33	VATable Sales	2,069.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.05	VAT Zero Rated Sales	0.00
Add : VAT	164.00	VAT Amount	164.00
TOTAL AMOUNT DUE	2,126.05	TOTAL SALES	2,233.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/26950/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948466148293

RAMA,JUSTINIANO

Premise Address : TISA AHEAD STA TERESITA,VILLAGE DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-50-995-8	9486320000-5	03/11/2017	FEBRUARY/2017	2,225.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94863200005 BC18/125.5/26950/0/10/02-26-2017/53 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149186358172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693052

14963200002

Date : 02-26-2017

BC18/125.5/70020/0335824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496320000-2

Collection Ref. Code : 1823-22-464-4

Customer Information----------

Name : BLANCO,PAZ S

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	003040 EFS6	Pole No	:	0335824
Serial No	:	94722690	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	12066
Period From	:	01-24-2017	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	75	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,731.00

Your monthly electricity consumption chart

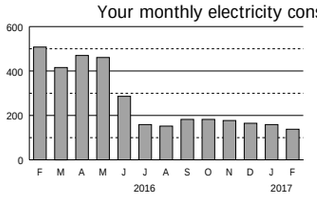

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/70020/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149186358172

BLANCO,PAZ S

Premise Address : DUTERTE ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-464-4	1496320000-2	03/11/2017	FEBRUARY/2017	1,379.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14963200002

BC18/125.5/70020/0/10/02-26-2017/53

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335086369953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686711

33594437593

Date : 02-26-2017

BC18/129.3/1970/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359443759-3

Collection Ref. Code : 1855-27-416-7

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M4 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054797	Pole No	:	0493414
Serial No	:	121450846	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	417
Period From	:	01-24-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2700	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,003.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		- 1,713.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2016 - 9.00

Your monthly electricity consumption chart

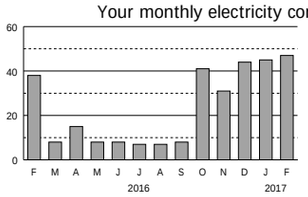

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/1970/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335086369953

GABUTAN,PRECIOUS MONTILLANO

Premise Address : M4 BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-416-7	3359443759-3	03/11/2017	FEBRUARY/2017	- 1,713.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33594437593

BC18/129.3/1970/0/10/02-26-2017/53

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372622065032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688321

37254200001

Date : 02-26-2017

BC18/129.3/3100/0493421/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725420000-1

Collection Ref. Code : 1827-84-299-7

Customer Information----------

Name : DALUZ,JOSE JR V

Premise Address : GUADALUPE,MARITESS SIA

TIN :

Metering Information----------

Meter No	:	345001GS6	Pole No	:	0493421
Serial No	:	40998945	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	71828
Period From	:	01-24-2017	Prev Rdg	:	71777
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1950	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		357.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,725.00

Your monthly electricity consumption chart

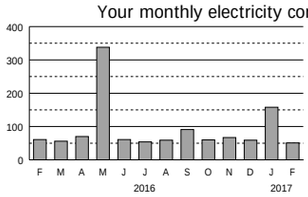

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/3100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372622065032

DALUZ,JOSE JR V

Premise Address : GUADALUPE,MARITESS SIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-299-7	3725420000-1	03/11/2017	FEBRUARY/2017	357.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37254200001

BC18/129.3/3100/0/10/02-26-2017/53

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256629491004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695987

25605200002

Date : 02-26-2017

BC18/129.3/4000/0529115/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560520000-2

Collection Ref. Code : 1807-57-758-9

Customer Information----------

Name : GABUTAN,ROMEO B

Premise Address : V RAMA INT RD TO BUEN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344977GS6	Pole No	:	0529115
Serial No	:	45358063	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	91066
Period From	:	01-24-2017	Prev Rdg	:	90654
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,107.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,346.00

Your monthly electricity consumption chart

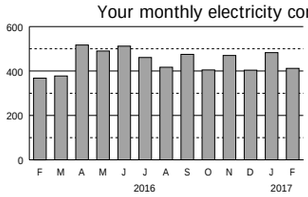

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/4000/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256629491004

GABUTAN,ROMEO B

Premise Address : V RAMA INT RD TO BUEN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-758-9	2560520000-2	03/11/2017	FEBRUARY/2017	4,107.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25605200002 BC18/129.3/4000/0/10/02-26-2017/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083339920020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692871

08354200001

Date : 02-26-2017

BC19/129.2/4900/0549815/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835420000-1

Collection Ref. Code : 1829-17-854-7

Customer Information----------

Name : ALEGRIA,MARIO T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1167460	Pole No	:	0549815
Serial No	:	40098831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1300	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,831.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 8.74
TOTAL AMOUNT DUE		- 1,834.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 17, 2012 - 15.00

Your monthly electricity consumption chart

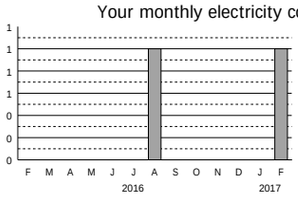

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/4900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083339920020

ALEGRIA,MARIO T

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-854-7	0835420000-1	03/11/2017	FEBRUARY/2017	- 1,834.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08354200001

BC19/129.2/4900/0/10/02-26-2017/53

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975667249797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689564

97550111252

Date : 02-26-2017

BC19/129.2/10150/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755011125-2

Collection Ref. Code : 1851-54-848-3

Customer Information----------

Name : TIMTIM,ERLINDA SAMSON

Premise Address : SITIO LUMBANI,GUADALUPE

TIN :

Metering Information----------

Meter No	:	455261 GS6	Pole No	:	0591515
Serial No	:	53888583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2678
Period From	:	01-25-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,012.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,391.00

Your monthly electricity consumption chart

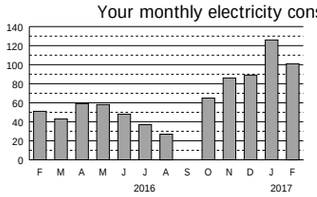

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10150/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975667249797

TIMTIM,ERLINDA SAMSON

Premise Address : SITIO LUMBANI,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-848-3	9755011125-2	03/11/2017	FEBRUARY/2017	1,012.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97550111252

BC19/129.2/10150/0/10/02-26-2017/53

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974593996143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689019

97464200001

Date : 02-26-2017

BC19/129.2/10300/0561004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746420000-1

Collection Ref. Code : 1841-51-485-3

Customer Information----------

Name : GALEOS,VIOLETA LEDESMA

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427143GS6	Pole No	:	0561004
Serial No	:	84542643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3125
Period From	:	01-25-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Senior Citizen Discount		- 8.73
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		200.63
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		200.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 216.00

Your monthly electricity consumption chart

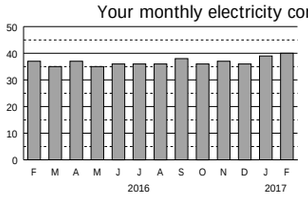

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.63		
Less : VAT	14.48		
Amount Net of VAT	186.15		
Less: BIR 2306	6.03		
BIR 2307	3.34	VATable Sales	186.15
SC/PWD DISCOUNT	8.73	VAT Exempt Sales	0.00
Amount Due	168.05	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	182.53	TOTAL SALES	200.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974593996143

GALEOS,VIOLETA LEDESMA

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-485-3	9746420000-1	03/11/2017	FEBRUARY/2017	200.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97464200001

BC19/129.2/10300/0/10/02-26-2017/53

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323712074481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695177

32340395170

Date : 02-26-2017

BC19/129.2/10550/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234039517-0

Collection Ref. Code : 1853-80-719-2

Customer Information----------

Name : TORIALES,CRISANTO TORNEA

Premise Address : SITIO LUMBANI,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559950 GS6	Pole No	:	0560992
Serial No	:	20422080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13840
Period From	:	01-25-2017	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		97.10
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		374.10
CURRENT BILL - FEBRUARY 2017		2,961.91
TOTAL AMOUNT DUE		2,928.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,500.00

Your monthly electricity consumption chart

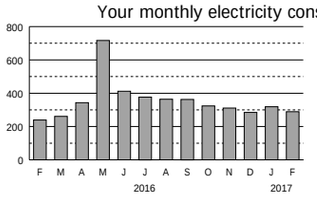

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.91		
Less : VAT	217.01		
Amount Net of VAT	2,744.90		
Less: BIR 2306	90.44		
BIR 2307	52.14	VATable Sales	2,744.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.32	VAT Zero Rated Sales	0.00
Add : VAT	217.01	VAT Amount	217.01
TOTAL AMOUNT DUE	2,819.33	TOTAL SALES	2,961.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10550/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323712074481

TORIALES,CRISANTO TORNEA

Premise Address : SITIO LUMBANI,BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-719-2	3234039517-0	03/11/2017	FEBRUARY/2017	2,928.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32340395170

BC19/129.2/10550/0/10/02-26-2017/53

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699699652490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700344

69902480735

Date : 02-26-2017

BC19/129.2/10560/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990248073-5

Collection Ref. Code : 1855-23-866-7

Customer Information----------

Name : ESTRADA,LEONILA PREMALAN

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152309	Pole No	:	0560992
Serial No	:	40103478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	765
Period From	:	01-25-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	340	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 655.50	13.11
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.80
CURRENT BILL - FEBRUARY 2017		1,524.19
TOTAL AMOUNT DUE		1,519.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 660.00

Your monthly electricity consumption chart

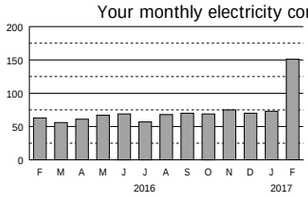

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.19		
Less : VAT	110.88		
Amount Net of VAT	1,413.31		
Less: BIR 2306	46.20		
BIR 2307	26.83	VATable Sales	1,413.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.28	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,451.16	TOTAL SALES	1,524.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10560/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699699652490

ESTRADA,LEONILA PREMALAN

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-866-7	6990248073-5	03/11/2017	FEBRUARY/2017	1,519.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69902480735

BC19/129.2/10560/0/10/02-26-2017/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255526783150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695623

25561126027

Date : 02-26-2017

BC19/129.2/10650/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556112602-7

Collection Ref. Code : 1853-40-992-8

Customer Information----------

Name : LUMULOPYONG BANIKANHON INC.

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163180	Pole No	:	0560992
Serial No	:	40119103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3200
Period From	:	01-25-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	336	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,824.65
Transmission Charge	0.7381/kWh	764.67
System Loss Charge	0.6693/kWh	693.39
Sub-Total		6,282.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		70.14
Value Added Tax		
Generation		314.07
Transmission		23.09
System Loss		41.43
Distribution		356.32
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,318.97
CURRENT BILL - FEBRUARY 2017		10,670.56
TOTAL AMOUNT DUE		10,670.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 14,147.00

Your monthly electricity consumption chart

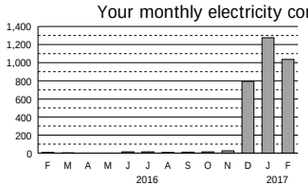

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,670.56		
Less : VAT	755.28		
Amount Net of VAT	9,915.28		
Less: BIR 2306	314.70		
BIR 2307	188.43	VATable Sales	9,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,412.15	VAT Zero Rated Sales	0.00
Add : VAT	755.28	VAT Amount	755.28
TOTAL AMOUNT DUE	10,167.43	TOTAL SALES	10,670.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10650/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255526783150

LUMULOPYONG BANIKANHON INC.

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-992-8	2556112602-7	03/11/2017	FEBRUARY/2017	10,670.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25561126027

BC19/129.2/10650/0/10/02-26-2017/53

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033992649892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685607

03354200002

Date : 02-26-2017

BC19/129.2/11000/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335420000-2

Collection Ref. Code : 1827-92-791-7

Customer Information----------

Name : CANAPIT,ROMEO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	549044 GS6	Pole No	:	0560992
Serial No	:	91783992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5826
Period From	:	01-25-2017	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,449.00

Your monthly electricity consumption chart

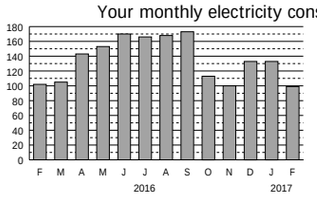

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11000/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033992649892

CANAPIT,ROMEO

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-791-7	0335420000-2	03/11/2017	FEBRUARY/2017	933.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03354200002

BC19/129.2/11000/0/10/02-26-2017/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071158769049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687605

07105200005

Date : 02-26-2017

BC19/129.2/11100/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710520000-5

Collection Ref. Code : 1831-26-671-7

Customer Information----------

Name : SABAL,VIRGINIA V TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	131373WS6	Pole No	:	0560992
Serial No	:	69862862	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11399
Period From	:	01-25-2017	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 676.00

Your monthly electricity consumption chart

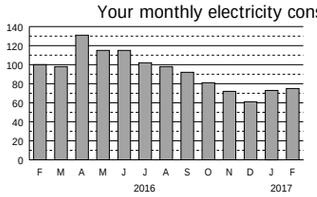

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071158769049

SABAL,VIRGINIA V TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-671-7	0710520000-5	03/11/2017	FEBRUARY/2017	637.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07105200005

BC19/129.2/11100/0/10/02-26-2017/53

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660321174566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696648

66015200000

Date : 02-26-2017

BC19/129.2/11900/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601520000-0

Collection Ref. Code : 1819-87-998-4

Customer Information----------

Name : BACALAN,ARTEMIO

Premise Address : SITIO SAN JOSE GUADALUPE,C/O MONINA MONTECILLO

TIN :

Metering Information----------

Meter No	:	322332GS6	Pole No	:	0434175
Serial No	:	42689228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5646
Period From	:	01-25-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.16
CURRENT BILL - FEBRUARY 2017		684.75
TOTAL AMOUNT DUE		684.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,320.00

Your monthly electricity consumption chart

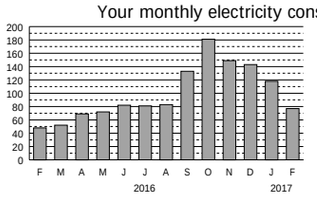

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.75		
Less : VAT	50.03		
Amount Net of VAT	634.72		
Less: BIR 2306	20.84		
BIR 2307	11.96	VATable Sales	634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.92	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	651.95	TOTAL SALES	684.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660321174566

BACALAN,ARTEMIO

Premise Address : SITIO SAN JOSE GUADALUPE,C/O MONINA MONTECILLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-998-4	6601520000-0	03/11/2017	FEBRUARY/2017	684.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66015200000

BC19/129.2/11900/0/10/02-26-2017/53

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119112855477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694367

11964200007

Date : 02-26-2017

BC19/129.2/12400/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196420000-7

Collection Ref. Code : 1837-40-995-1

Customer Information----------

Name : NATINGGA,MARY A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	526113 GS6	Pole No	:	0591662
Serial No	:	63518449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5655
Period From	:	01-25-2017	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 51.94
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.12
CURRENT BILL - FEBRUARY 2017		757.47
TOTAL AMOUNT DUE		806.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 905.00

Your monthly electricity consumption chart

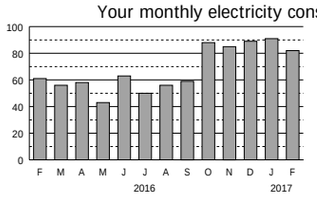

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.47		
Less : VAT	55.11		
Amount Net of VAT	702.36		
Less: BIR 2306	22.97		
BIR 2307	13.27	VATable Sales	702.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.12	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	721.23	TOTAL SALES	757.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/12400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119112855477

NATINGGA,MARY A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-995-1	1196420000-7	03/11/2017	FEBRUARY/2017	806.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11964200007

BC19/129.2/12400/0/10/02-26-2017/53

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972526855569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688033

97218803258

Date : 02-26-2017

BC19/129.2/27310/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721880325-8

Collection Ref. Code : 1861-89-800-2

Customer Information----------

Name : TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114622	Pole No	:	0591704
Serial No	:	40051773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	639
Period From	:	01-25-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.86
CURRENT BILL - FEBRUARY 2017		116.83
Advance Payment/Credit Adjustments		- 51.74
TOTAL AMOUNT DUE		160.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 740.00

Your monthly electricity consumption chart

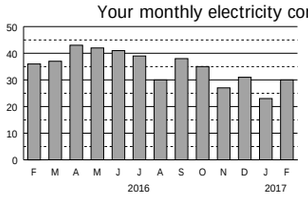

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.83		
Less : VAT	7.87		
Amount Net of VAT	108.96		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.79	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/27310/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972526855569

TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-800-2	9721880325-8	03/11/2017	FEBRUARY/2017	160.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97218803258

BC19/129.2/27310/0/10/02-26-2017/53

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785697000719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694311

78583495151

Date : 02-26-2017

BC19/129.2/28820/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858349515-1

Collection Ref. Code : 1855-47-962-1

Customer Information----------

Name : CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113883	Pole No	:	0591662
Serial No	:	40048549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	810
Period From	:	01-25-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	330	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		193.64
TOTAL AMOUNT DUE		193.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

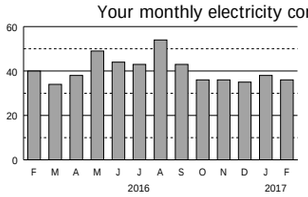

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.64		
Less : VAT	13.57		
Amount Net of VAT	180.07		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.14	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.71	TOTAL SALES	193.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/28820/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785697000719

CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-962-1	7858349515-1	03/11/2017	FEBRUARY/2017	193.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78583495151 BC19/129.2/28820/0/10/02-26-2017/53 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662694962101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697306

66254200000

Date : 02-26-2017

BC19/129.2/29800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625420000-0

Collection Ref. Code : 1827-82-620-7

Customer Information----------

Name : CATARINA,MARITES P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022869	Pole No	:	0591641
Serial No	:	121748686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2371
Period From	:	01-25-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		619.16

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 820.00

Your monthly electricity consumption chart

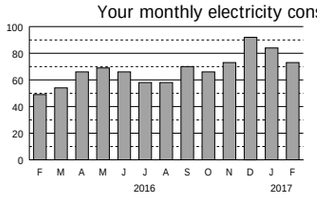

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/29800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662694962101

CATARINA,MARITES P
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-620-7	6625420000-0	03/11/2017	FEBRUARY/2017	619.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66254200000 BC19/129.2/29800/0/10/02-26-2017/53 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958062454724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696777

95864200001

Date : 02-26-2017

BC19/129.2/30100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586420000-1

Collection Ref. Code : 1837-35-419-7

Customer Information----------

Name : ROSALES,NENITO P TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	136853WS6	Pole No	:	0591641
Serial No	:	54754161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64885
Period From	:	01-25-2017	Prev Rdg	:	64844
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	145	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 334.00

Your monthly electricity consumption chart

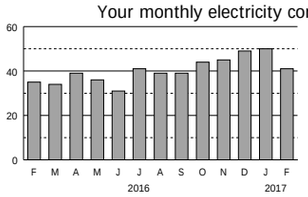

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/30100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958062454724

ROSALES,NENITO P TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-419-7	9586420000-1	03/11/2017	FEBRUARY/2017	252.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95864200001 BC19/129.2/30100/0/10/02-26-2017/53 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214096823406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692045

21431576293

Date : 02-26-2017

BC19/129.2/31600/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143157629-3

Collection Ref. Code : 1851-34-257-5

Customer Information----------

Name : BAYLON,TEOFILA TABORADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162902	Pole No	:	0591662
Serial No	:	40119605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89
Period From	:	01-25-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 8.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - FEBRUARY 2017		6.33
Advance Payment/Credit Adjustments		- 68.02
TOTAL AMOUNT DUE		- 52.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart

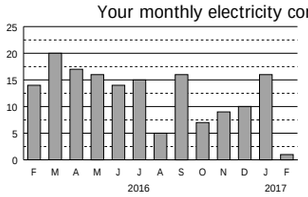

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.63		
Amount Net of VAT	5.70		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214096823406

BAYLON,TEOFILA TABORADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-257-5	2143157629-3	03/11/2017	FEBRUARY/2017	- 52.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21431576293

BC19/129.2/31600/0/10/02-26-2017/53

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942154532117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689759

94254200002

Date : 02-26-2017

BC19/129.2/31700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425420000-2

Collection Ref. Code : 1827-79-857-2

Customer Information----------

Name : TAPIL,CESAR A

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	351223GS6	Pole No	:	0591662
Serial No	:	44106991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72611
Period From	:	01-25-2017	Prev Rdg	:	71945
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	100	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,101.56
Transmission Charge	0.4094/kWh	272.66
System Loss Charge	0.6734/kWh	448.48
Sub-Total		3,822.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,406.50	148.13
Sub-Total		212.15
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		201.89
Transmission		8.23
System Loss		27.68
Distribution		229.28
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		859.76
CURRENT BILL - FEBRUARY 2017		6,805.24
TOTAL AMOUNT DUE		6,804.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,407.00

Your monthly electricity consumption chart

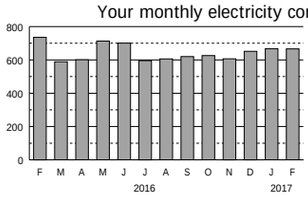

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.24		
Less : VAT	497.89		
Amount Net of VAT	6,307.35		
Less: BIR 2306	207.46		
BIR 2307	119.80	VATable Sales	6,307.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,980.09	VAT Zero Rated Sales	0.00
Add : VAT	497.89	VAT Amount	497.89
TOTAL AMOUNT DUE	6,477.98	TOTAL SALES	6,805.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31700/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942154532117

TAPIL,CESAR A

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-857-2	9425420000-2	03/11/2017	FEBRUARY/2017	6,804.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94254200002

BC19/129.2/31700/0/10/02-26-2017/53

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042920752991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690005

04258038936

Date : 02-26-2017

BC19/129.2/31701/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425803893-6

Collection Ref. Code : 1855-57-158-7

Customer Information----------

Name : TAPIL,ELVIRA BARNIDO

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4266 EVS6	Pole No	:	0591662
Serial No	:	05196044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4495
Period From	:	01-25-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	264	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.93
CURRENT BILL - FEBRUARY 2017		1,559.03
TOTAL AMOUNT DUE		1,558.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,757.00

Your monthly electricity consumption chart

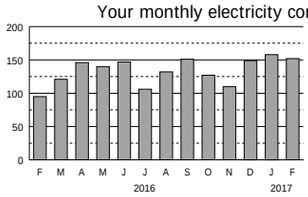

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.03		
Less : VAT	114.29		
Amount Net of VAT	1,444.74		
Less: BIR 2306	47.63		
BIR 2307	27.45	VATable Sales	1,444.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.66	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,483.95	TOTAL SALES	1,559.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31701/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042920752991

TAPIL,ELVIRA BARNIDO

Premise Address : SAN JORGE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-158-7	0425803893-6	03/11/2017	FEBRUARY/2017	1,558.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258038936

BC19/129.2/31701/0/10/02-26-2017/53

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572836050723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57295200000

1008687969

Date : 02-26-2017

BC19/129.2/32000/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729520000-0

Collection Ref. Code : 1825-61-611-6

Customer Information----------

Name : DALMAN,CRISANTO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1197139	Pole No	:	0591662
Serial No	:	40143116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	310
Period From	:	01-25-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
TOTAL AMOUNT DUE		2,017.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,144.37

Your monthly electricity consumption chart

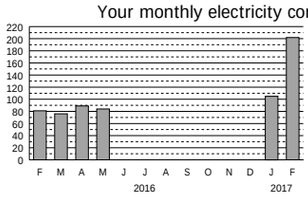

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32000/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572836050723

DALMAN,CRISANTO

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-611-6	5729520000-0	03/11/2017	FEBRUARY/2017	2,017.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57295200000

BC19/129.2/32000/0/10/02-26-2017/53

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534047953432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686201

53485200009

Date : 02-26-2017

BC19/129.2/32200/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348520000-9

Collection Ref. Code : 1845-65-419-6

Customer Information----------

Name : VERTUDAZO,JAIME A

Premise Address : HILLS SIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484356GS6	Pole No	:	0591662
Serial No	:	63915914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8181
Period From	:	01-25-2017	Prev Rdg	:	8044
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.26
CURRENT BILL - FEBRUARY 2017		1,403.52
TOTAL AMOUNT DUE		1,402.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,487.00

Your monthly electricity consumption chart

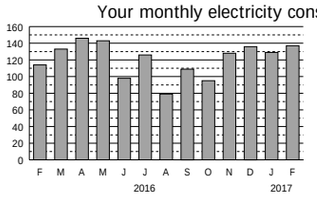

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.52		
Less : VAT	102.80		
Amount Net of VAT	1,300.72		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.17	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,335.97	TOTAL SALES	1,403.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534047953432

VERTUDAZO,JAIME A

Premise Address : HILLS SIDE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-419-6	5348520000-9	03/11/2017	FEBRUARY/2017	1,402.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53485200009

BC19/129.2/32200/0/10/02-26-2017/53

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797471103846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699999

79755200007

Date : 02-26-2017

BC19/129.2/32300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975520000-7

Collection Ref. Code : 1823-82-083-2

Customer Information----------

Name : CAPANGPANGAN,MILAGROS M

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327372GS6	Pole No	:	0591641
Serial No	:	44646180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5293
Period From	:	01-25-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	170	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.08
CURRENT BILL - FEBRUARY 2017		201.29
TOTAL AMOUNT DUE		200.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 330.00

Your monthly electricity consumption chart

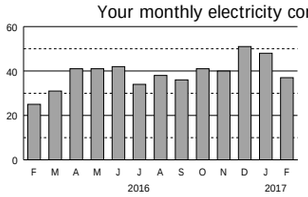

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.29		
Less : VAT	14.20		
Amount Net of VAT	187.09		
Less: BIR 2306	5.92		
BIR 2307	3.39	VATable Sales	187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.78	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	191.98	TOTAL SALES	201.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797471103846

CAPANGPANGAN,MILAGROS M

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-083-2	7975520000-7	03/11/2017	FEBRUARY/2017	200.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79755200007

BC19/129.2/32300/0/10/02-26-2017/53

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454523314285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696018

45485200005

Date : 02-26-2017

BC19/129.2/32800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548520000-5

Collection Ref. Code : 1833-48-587-4

Customer Information----------

Name : PEPITO,PERCY B TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218555WS6	Pole No	:	0591641
Serial No	:	43386726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27587
Period From	:	01-25-2017	Prev Rdg	:	27571
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 136.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.41
CURRENT BILL - FEBRUARY 2017		14.53
Advance Payment/Credit Adjustments		- 709.61
TOTAL AMOUNT DUE		- 639.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 7, 2016 - 1,211.00

Your monthly electricity consumption chart

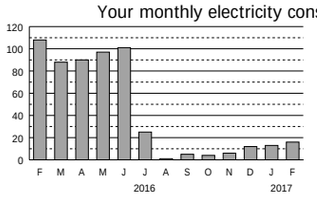

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	0.74		
Amount Net of VAT	13.79		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	13.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454523314285

PEPITO,PERCY B TM
Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-587-4	4548520000-5	03/11/2017	FEBRUARY/2017	- 639.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45485200005

BC19/129.2/32800/0/10/02-26-2017/53

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739502604004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688071

73914200008

Date : 02-26-2017

BC19/129.2/33100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391420000-8

Collection Ref. Code : 1833-79-500-8

Customer Information----------

Name : OROPESA,MA REMEDIOS H TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	428789GS6	Pole No	:	0591641
Serial No	:	59336056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4094
Period From	:	01-25-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 676.00

Your monthly electricity consumption chart

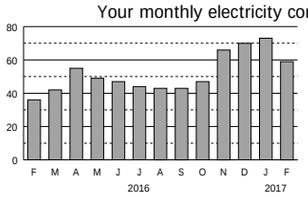

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739502604004

OROPESA,MA REMEDIOS H TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-500-8	7391420000-8	03/11/2017	FEBRUARY/2017	418.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73914200008

BC19/129.2/33100/0/10/02-26-2017/53

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683649756329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693171

68325200001

Date : 02-26-2017

BC19/129.2/33200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832520000-1

Collection Ref. Code : 1831-47-506-5

Customer Information----------

Name : DIAZ,EDGAR T TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022867	Pole No	:	0591641
Serial No	:	121755523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1862
Period From	:	01-25-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.59
CURRENT BILL - FEBRUARY 2017		318.89
TOTAL AMOUNT DUE		316.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 465.00

Your monthly electricity consumption chart

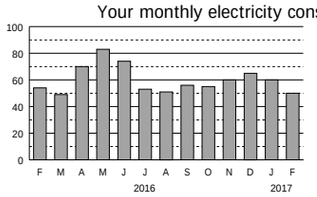

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.89		
Less : VAT	22.72		
Amount Net of VAT	296.17		
Less: BIR 2306	9.46		
BIR 2307	5.45	VATable Sales	296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.98	TOTAL SALES	318.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683649756329

DIAZ,EDGAR T TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-506-5	6832520000-1	03/11/2017	FEBRUARY/2017	316.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68325200001

BC19/129.2/33200/0/10/02-26-2017/53

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506829086515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688390

50646205000

Date : 02-26-2017

BC19/129.2/33300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064620500-0

Collection Ref. Code : 1853-83-011-9

Customer Information----------

Name : MEJORADA,CHERYL LICAROS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	559586 GS6	Pole No	:	0591641
Serial No	:	92798649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3439
Period From	:	01-25-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	310	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		638.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 935.00

Your monthly electricity consumption chart

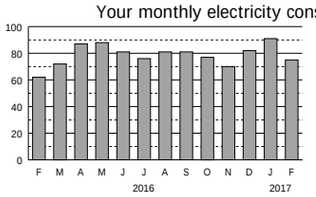

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506829086515

MEJORADA,CHERYL LICAROS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-011-9	5064620500-0	03/11/2017	FEBRUARY/2017	638.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50646205000 BC19/129.2/33300/0/10/02-26-2017/53 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139828454984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688324

13917877717

Date : 02-26-2017

BC19/129.2/33510/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391787771-7

Collection Ref. Code : 1865-24-395-7

Customer Information----------

Name : CAROLASAN,DIVINA LISONDRA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161559	Pole No	:	1389675
Serial No	:	40119679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2324
Period From	:	01-25-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	233	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		519.08
CURRENT BILL - FEBRUARY 2017		4,098.65
TOTAL AMOUNT DUE		4,097.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,530.00

Your monthly electricity consumption chart

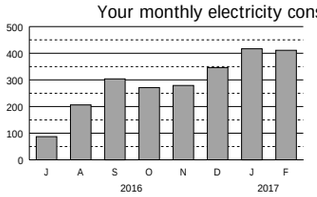

Avg Monthly Usage : 290.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.65		
Less : VAT	296.43		
Amount Net of VAT	3,802.22		
Less: BIR 2306	123.53		
BIR 2307	72.13	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,902.99	TOTAL SALES	4,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139828454984

CAROLASAN,DIVINA LISONDRA
Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-395-7	1391787771-7	03/11/2017	FEBRUARY/2017	4,097.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13917877717

BC19/129.2/33510/0/10/02-26-2017/53

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989388953194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696890

98971013523

Date : 02-26-2017

BC19/129.2/33951/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897101352-3

Collection Ref. Code : 1855-34-965-5

Customer Information----------

Name : ROCABERTE,MELODIA LOPEZ

Premise Address : NLBG SAN JORGE UPPER,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001684 EFS6	Pole No	:	0591655
Serial No	:	94719086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	903
Period From	:	01-25-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	332	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 125.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.24
CURRENT BILL - FEBRUARY 2017		16.76
TOTAL AMOUNT DUE		15.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 177.00

Your monthly electricity consumption chart

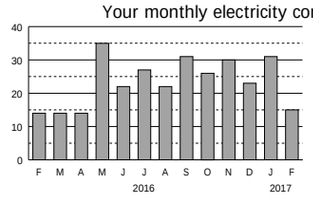

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.76		
Less : VAT	1.03		
Amount Net of VAT	15.73		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	15.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.16	TOTAL SALES	16.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33951/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989388953194

ROCABERTE,MELODIA LOPEZ
Premise Address : NLBG SAN JORGE UPPER,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-965-5	9897101352-3	03/11/2017	FEBRUARY/2017	15.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98971013523

BC19/129.2/33951/0/10/02-26-2017/53

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647703594909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691540

64769641909

Date : 02-26-2017

BC19/129.2/34110/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476964190-9

Collection Ref. Code : 1863-85-689-7

Customer Information----------

Name : SABAL,IVY STA. ANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152759	Pole No	:	0591641
Serial No	:	40103768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	204
Period From	:	01-25-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - FEBRUARY 2017		98.60
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		97.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

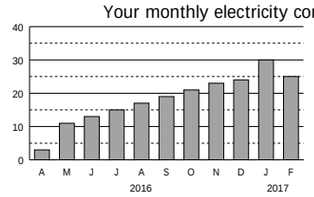

Avg Monthly Usage : 18.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.60		
Less : VAT	6.69		
Amount Net of VAT	91.91		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.53	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.22	TOTAL SALES	98.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34110/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647703594909

SABAL,IVY STA. ANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-689-7	6476964190-9	03/11/2017	FEBRUARY/2017	97.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64769641909

BC19/129.2/34110/0/10/02-26-2017/53

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725619256505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696965

72544200008

Date : 02-26-2017

BC19/129.2/34200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254420000-8

Collection Ref. Code : 1835-62-887-7

Customer Information----------

Name : DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	116257DS6	Pole No	:	0591641
Serial No	:	20910489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44249
Period From	:	01-25-2017	Prev Rdg	:	44182
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		515.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

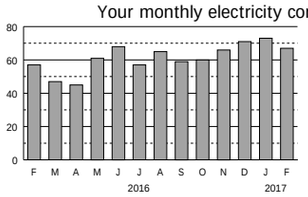

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725619256505

DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-887-7	7254420000-8	03/11/2017	FEBRUARY/2017	515.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72544200008

BC19/129.2/34200/0/10/02-26-2017/53

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501996918884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685960

50105200005

Date : 02-26-2017

BC19/129.2/34300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010520000-5

Collection Ref. Code : 1831-22-101-2

Customer Information----------

Name : REYES,FELINO G TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218534WS6	Pole No	:	0591641
Serial No	:	47674685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59786
Period From	:	01-25-2017	Prev Rdg	:	59573
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
TOTAL AMOUNT DUE		2,126.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,350.66

Your monthly electricity consumption chart

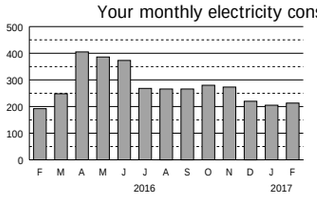

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501996918884

REYES,FELINO G TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-101-2	5010520000-5	03/11/2017	FEBRUARY/2017	2,126.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50105200005

BC19/129.2/34300/0/10/02-26-2017/53

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699141026872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699979

69914200006

Date : 02-26-2017

BC19/129.2/34500/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991420000-6

Collection Ref. Code : 1833-83-122-5

Customer Information----------

Name : MIONES,VALENTIN B TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197027WS6	Pole No	:	0591655
Serial No	:	45103953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18638
Period From	:	01-25-2017	Prev Rdg	:	18593
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		276.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 309.00

Your monthly electricity consumption chart

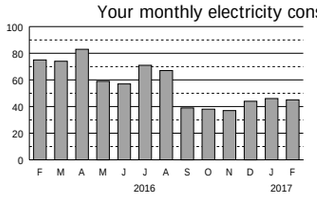

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34500/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699141026872

MIONES,VALENTIN B TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-122-5	6991420000-6	03/11/2017	FEBRUARY/2017	276.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69914200006

BC19/129.2/34500/0/10/02-26-2017/53

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758485717466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697282

75860851627

Date : 02-26-2017

BC19/129.2/34501/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586085162-7

Collection Ref. Code : 1853-91-722-2

Customer Information----------

Name : SANTOS,JANICE TABORADA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568208 GS6	Pole No	:	0591641
Serial No	:	22757405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1364
Period From	:	01-25-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 60.39
TOTAL AMOUNT DUE		- 48.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 44.61

Your monthly electricity consumption chart

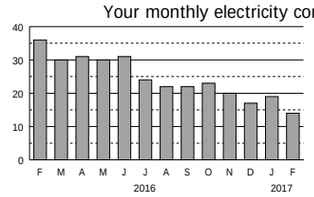

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34501/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758485717466

SANTOS,JANICE TABORADA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-722-2	7586085162-7	03/11/2017	FEBRUARY/2017	- 48.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75860851627

BC19/129.2/34501/0/10/02-26-2017/53

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044057466828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690757

04495200000

Date : 02-26-2017

BC19/129.2/34502/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449520000-0

Collection Ref. Code : 1845-72-596-4

Customer Information----------

Name : DELANTAR,JOSEPHINE D

Premise Address : SAN JORGE VILL.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166611	Pole No	:	0591641
Serial No	:	133483363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1144
Period From	:	01-25-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.47
CURRENT BILL - FEBRUARY 2017		1,215.53
TOTAL AMOUNT DUE		1,215.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,539.26

Your monthly electricity consumption chart

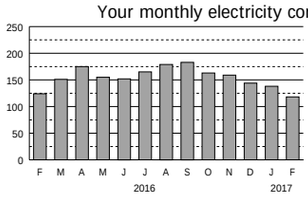

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.53		
Less : VAT	89.28		
Amount Net of VAT	1,126.25		
Less: BIR 2306	37.20		
BIR 2307	21.40	VATable Sales	1,126.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.65	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,156.93	TOTAL SALES	1,215.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34502/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044057466828

DELANTAR,JOSEPHINE D

Premise Address : SAN JORGE VILL.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-596-4	0449520000-0	03/11/2017	FEBRUARY/2017	1,215.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04495200000 BC19/129.2/34502/0/10/02-26-2017/53 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336218008320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687540

33624389236

Date : 02-26-2017

BC19/129.2/34504/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362438923-6

Collection Ref. Code : 1851-91-509-5

Customer Information----------

Name : CASANA,EDUARDO CAMPOS

Premise Address : SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534373 GS6	Pole No	:	0591641
Serial No	:	61105828	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9598
Period From	:	01-25-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,415.00

Your monthly electricity consumption chart

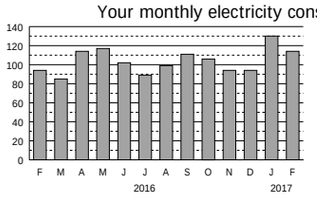

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34504/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336218008320

CASANA,EDUARDO CAMPOS

Premise Address : SITIO SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-509-5	3362438923-6	03/11/2017	FEBRUARY/2017	1,140.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33624389236

BC19/129.2/34504/0/10/02-26-2017/53

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503674427383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686376

50361723278

Date : 02-26-2017

BC19/129.2/34505/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036172327-8

Collection Ref. Code : 1859-26-857-9

Customer Information----------

Name : CABALHIN,ROMULO JR. PATALINGHUG

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049357	Pole No	:	1389682
Serial No	:	125284896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	653
Period From	:	01-25-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.70
CURRENT BILL - FEBRUARY 2017		266.89
Debit Adjustments		138.91
TOTAL AMOUNT DUE		405.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 322.30

Your monthly electricity consumption chart

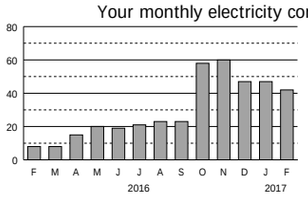

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.89		
Less : VAT	18.99		
Amount Net of VAT	247.90		
Less: BIR 2306	7.92		
BIR 2307	4.56	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.42	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	254.41	TOTAL SALES	266.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34505/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503674427383

CABALHIN,ROMULO JR. PATALINGHUG

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-857-9	5036172327-8	03/11/2017	FEBRUARY/2017	405.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50361723278

BC19/129.2/34505/0/10/02-26-2017/53

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797955671734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700149

79724393362

Date : 02-26-2017

BC19/129.2/34508/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972439336-2

Collection Ref. Code : 1857-84-893-4

Customer Information----------

Name : INSAO,JONATHAN BENGIL

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014950 EFS6	Pole No	:	1389682
Serial No	:	97685804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1997
Period From	:	01-25-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		505.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,151.00

Your monthly electricity consumption chart

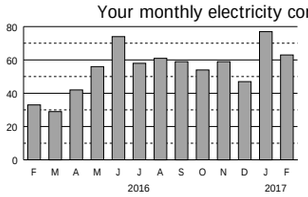

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34508/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797955671734

INSAO,JONATHAN BENGIL

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-893-4	7972439336-2	03/11/2017	FEBRUARY/2017	505.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79724393362

BC19/129.2/34508/0/10/02-26-2017/53

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949497697966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692967

94939850122

Date : 02-26-2017

BC19/129.2/34510/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493985012-2

Collection Ref. Code : 1857-79-725-6

Customer Information----------

Name : CANALES,LALYMIE PASTORPILE

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006824 EFS6	Pole No	:	1389675
Serial No	:	121429312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1293
Period From	:	01-25-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - FEBRUARY 2017		100.14
Advance Payment/Credit Adjustments		- 25.64
TOTAL AMOUNT DUE		74.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 188.00

Your monthly electricity consumption chart

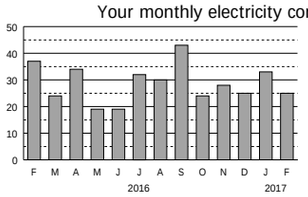

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.14		
Less : VAT	6.85		
Amount Net of VAT	93.29		
Less: BIR 2306	2.85		
BIR 2307	1.63	VATable Sales	93.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.81	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	95.66	TOTAL SALES	100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949497697966

CANALES,LALYMIE PASTORPILE

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-725-6	9493985012-2	03/11/2017	FEBRUARY/2017	74.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94939850122

BC19/129.2/34510/0/10/02-26-2017/53

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540937704681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688471

54094617393

Date : 02-26-2017

BC19/129.2/34511/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409461739-3

Collection Ref. Code : 1853-80-782-6

Customer Information----------

Name : VILLAROSA,DINA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560636 GS6	Pole No	:	0591641
Serial No	:	51412647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3093
Period From	:	01-25-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 53.55
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.06
CURRENT BILL - FEBRUARY 2017		795.20
TOTAL AMOUNT DUE		794.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,047.00

Your monthly electricity consumption chart

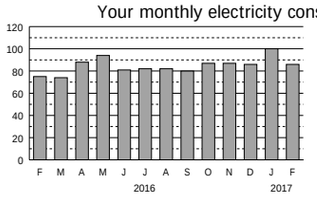

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.20		
Less : VAT	57.90		
Amount Net of VAT	737.30		
Less: BIR 2306	24.12		
BIR 2307	13.93	VATable Sales	737.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.25	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	757.15	TOTAL SALES	795.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34511/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540937704681

VILLAROSA,DINA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-782-6	5409461739-3	03/11/2017	FEBRUARY/2017	794.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54094617393

BC19/129.2/34511/0/10/02-26-2017/53

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734998703419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686261

73412259316

Date : 02-26-2017

BC19/129.2/34513/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341225931-6

Collection Ref. Code : 1857-82-185-8

Customer Information----------

Name : PACQUIAO,NEIL ANTHONY REQUISO

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004365 EFS6	Pole No	:	1389682
Serial No	:	97685197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1069
Period From	:	01-25-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.45
CURRENT BILL - FEBRUARY 2017		208.31
TOTAL AMOUNT DUE		190.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 200.00

Your monthly electricity consumption chart

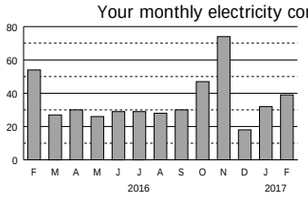

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.31		
Less : VAT	14.55		
Amount Net of VAT	193.76		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.19	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34513/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734998703419

PACQUIAO,NEIL ANTHONY REQUISO

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-185-8	7341225931-6	03/11/2017	FEBRUARY/2017	190.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73412259316

BC19/129.2/34513/0/10/02-26-2017/53

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784253701580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693897

78420739985

Date : 02-26-2017

BC19/129.2/34514/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842073998-5

Collection Ref. Code : 1853-69-674-9

Customer Information----------

Name : PARADERO,JOANNE MAHINAY

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN : 198-034-076-000

Metering Information----------

Meter No	:	MTR1111069	Pole No	:	0591641
Serial No	:	129123378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	251
Period From	:	01-25-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 554.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 16.13
TOTAL AMOUNT DUE		- 556.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

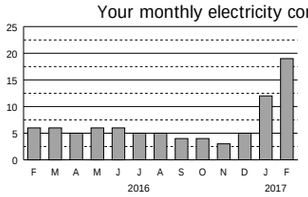

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34514/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784253701580

PARADERO,JOANNE MAHINAY

Premise Address : UPPER SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-674-9	7842073998-5	03/11/2017	FEBRUARY/2017	- 556.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78420739985

BC19/129.2/34514/0/10/02-26-2017/53

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010583509826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689976

01024200006

Date : 02-26-2017

BC19/129.2/34515/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102420000-6

Collection Ref. Code : 1833-84-854-3

Customer Information----------

Name : CARULASAN,AILEEN L TM

Premise Address : SAN JOSE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	389107GS6	Pole No	:	0591641
Serial No	:	2003122715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5475
Period From	:	01-25-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 44.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 143.00

Your monthly electricity consumption chart

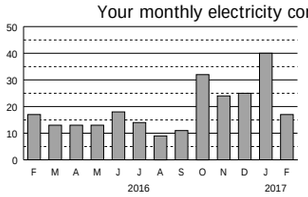

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34515/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010583509826

CARULASAN,AILEEN L TM

Premise Address : SAN JOSE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-854-3	0102420000-6	03/11/2017	FEBRUARY/2017	- 44.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01024200006 BC19/129.2/34515/0/10/02-26-2017/53 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252226499819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694091

25274155156

Date : 02-26-2017

BC19/129.2/34516/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527415515-6

Collection Ref. Code : 1851-29-050-8

Customer Information----------

Name : ALEDON,ANEVIC BUAGAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511233 GS6	Pole No	:	0591641
Serial No	:	71405406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4706
Period From	:	01-25-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 386.99
TOTAL AMOUNT DUE		- 381.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

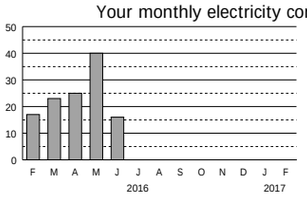

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34516/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252226499819

ALEDON,ANEVIC BUAGAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-050-8	2527415515-6	03/11/2017	FEBRUARY/2017	- 381.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25274155156

BC19/129.2/34516/0/10/02-26-2017/53

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443444169038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690420

44335893879

Date : 02-26-2017

BC19/129.2/34517/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433589387-9

Collection Ref. Code : 1851-53-008-8

Customer Information----------

Name : GENERALE,MICHAEL ROSARIO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074181	Pole No	:	0591641
Serial No	:	40041059	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	579
Period From	:	01-25-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		101.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

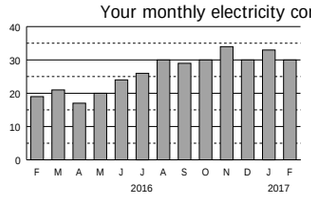

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34517/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443444169038

GENERALE,MICHAEL ROSARIO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-008-8	4433589387-9	03/11/2017	FEBRUARY/2017	101.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44335893879

BC19/129.2/34517/0/10/02-26-2017/53

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234963416702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686071

23485391041

Date : 02-26-2017

BC19/129.2/34518/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348539104-1

Collection Ref. Code : 1857-33-713-1

Customer Information----------

Name : CASTILLO,ROSE MAE CABALHIN

Premise Address : NLBG UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005292 EFS6	Pole No	:	0591655
Serial No	:	97685972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1503
Period From	:	01-25-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 25.87
TOTAL AMOUNT DUE		349.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 469.00

Your monthly electricity consumption chart

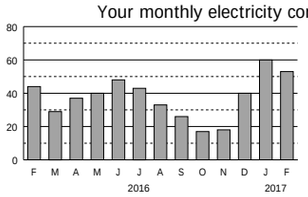

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34518/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234963416702

CASTILLO,ROSE MAE CABALHIN

Premise Address : NLBG UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-713-1	2348539104-1	03/11/2017	FEBRUARY/2017	349.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23485391041

BC19/129.2/34518/0/10/02-26-2017/53

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277702587632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690612

27744196182

Date : 02-26-2017

BC19/129.2/34519/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774419618-2

Collection Ref. Code : 1857-80-746-4

Customer Information----------

Name : GABUTAN,JEOFFREY GABUCAN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010165 EFS6	Pole No	:	1389675
Serial No	:	121435838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1129
Period From	:	01-25-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	244	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		8.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 115.00

Your monthly electricity consumption chart

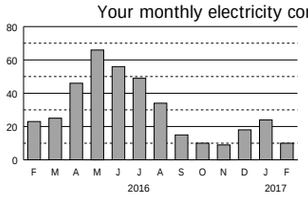

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34519/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277702587632

GABUTAN,JEOFFREY GABUCAN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-746-4	2774419618-2	03/11/2017	FEBRUARY/2017	8.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27744196182

BC19/129.2/34519/0/10/02-26-2017/53

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960487968608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697754

96071268260

Date : 02-26-2017

BC19/129.2/34520/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607126826-0

Collection Ref. Code : 1859-49-512-5

Customer Information----------

Name : SANCHEZ,MARICHU BIAY

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033612	Pole No	:	1389675
Serial No	:	97683514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	577
Period From	:	01-25-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		80.87
Advance Payment/Credit Adjustments		- 79.45
TOTAL AMOUNT DUE		- 47.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

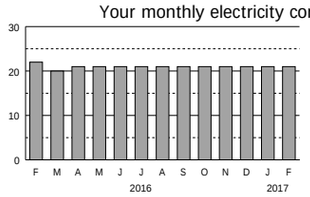

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34520/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960487968608

SANCHEZ,MARICHU BIAY

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-512-5	9607126826-0	03/11/2017	FEBRUARY/2017	- 47.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96071268260

BC19/129.2/34520/0/10/02-26-2017/53

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658940365130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695766

65896955005

Date : 02-26-2017

BC19/129.2/34521/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589695500-5

Collection Ref. Code : 1857-74-860-3

Customer Information----------

Name : PIGUERO,POLICARPO OLAVIDES

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN : 137-040-340-000

Metering Information----------

Meter No	:	013652 EFS6	Pole No	:	1389675
Serial No	:	121451249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1717
Period From	:	01-25-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 133.49
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.57
CURRENT BILL - FEBRUARY 2017		116.71
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		116.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 755.98

Your monthly electricity consumption chart

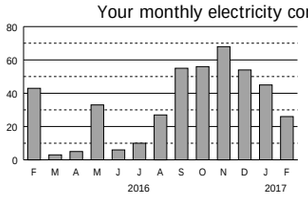

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.71		
Less : VAT	8.48		
Amount Net of VAT	108.23		
Less: BIR 2306	3.54		
BIR 2307	1.92	VATable Sales	108.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.77	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	111.25	TOTAL SALES	116.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34521/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658940365130

PIGUERO,POLICARPO OLAVIDES

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-860-3	6589695500-5	03/11/2017	FEBRUARY/2017	116.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65896955005

BC19/129.2/34521/0/10/02-26-2017/53

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751506834240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75173918089

1008693860

Date : 02-26-2017

BC19/129.2/34522/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517391808-9

Collection Ref. Code : 1857-79-653-5

Customer Information----------

Name : ROSALEJOS,FRANCISCA ESPANIETA MOLINA

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006720 EFS6	Pole No	:	1389675
Serial No	:	121430738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2144
Period From	:	01-25-2017	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		305.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 310.00

Your monthly electricity consumption chart

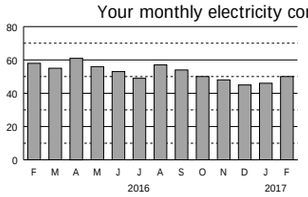

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34522/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751506834240

ROSALEJOS,FRANCISCA ESPANIETA MOLINA

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-653-5	7517391808-9	03/11/2017	FEBRUARY/2017	305.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75173918089

BC19/129.2/34522/0/10/02-26-2017/53

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401062369438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686209

40178059016

Date : 02-26-2017

BC19/129.2/34523/1648075/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017805901-6

Collection Ref. Code : 1865-24-446-5

Customer Information----------

Name : QUINTANA,NERISSA GONEDA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163717	Pole No	:	1648075
Serial No	:	40119594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	227
Period From	:	01-25-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		178.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 104.00

Your monthly electricity consumption chart

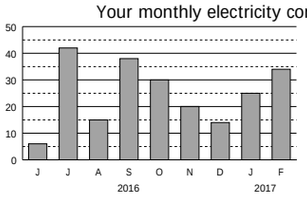

Avg Monthly Usage : 24.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34523/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401062369438

QUINTANA,NERISSA GONEDA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-446-5	4017805901-6	03/11/2017	FEBRUARY/2017	178.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40178059016

BC19/129.2/34523/0/10/02-26-2017/53

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243469746975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689913

24371445297

Date : 02-26-2017

BC19/129.2/34524/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437144529-7

Collection Ref. Code : 1857-66-320-9

Customer Information----------

Name : LABRA,ALMA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012819 EFS6	Pole No	:	1389682
Serial No	:	121434946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1712
Period From	:	01-25-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - FEBRUARY 2017		280.99
TOTAL AMOUNT DUE		280.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 406.00

Your monthly electricity consumption chart

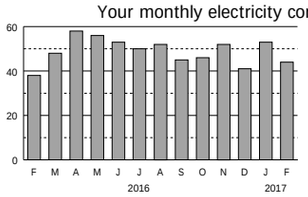

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.99		
Less : VAT	20.05		
Amount Net of VAT	260.94		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.78	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	267.83	TOTAL SALES	280.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34524/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243469746975

LABRA,ALMA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-320-9	2437144529-7	03/11/2017	FEBRUARY/2017	280.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24371445297

BC19/129.2/34524/0/10/02-26-2017/53

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982882134928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693382

98232765895

Date : 02-26-2017

BC19/129.2/34525/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823276589-5

Collection Ref. Code : 1857-48-122-4

Customer Information----------

Name : BALDADO,RIZA HUSAIN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441984 GS6	Pole No	:	1389682
Serial No	:	58464343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1799
Period From	:	01-25-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.42
CURRENT BILL - FEBRUARY 2017		812.02
TOTAL AMOUNT DUE		811.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 609.00

Your monthly electricity consumption chart

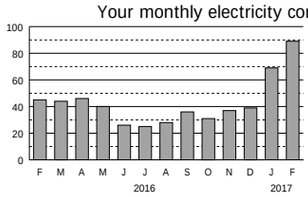

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.02		
Less : VAT	58.73		
Amount Net of VAT	753.29		
Less: BIR 2306	24.48		
BIR 2307	14.22	VATable Sales	753.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.59	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	773.32	TOTAL SALES	812.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34525/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982882134928

BALDADO,RIZA HUSAIN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-122-4	9823276589-5	03/11/2017	FEBRUARY/2017	811.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98232765895

BC19/129.2/34525/0/10/02-26-2017/53

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386926370943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696306

38605200005

Date : 02-26-2017

BC19/129.2/34600/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860520000-5

Collection Ref. Code : 1807-57-920-4

Customer Information----------

Name : GIRON,TEOFILA D

Premise Address : CABALLES COMPD , SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525807 GS6	Pole No	:	0591662
Serial No	:	25328754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17200
Period From	:	01-25-2017	Prev Rdg	:	16982
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	200	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.57
CURRENT BILL - FEBRUARY 2017		2,246.46
TOTAL AMOUNT DUE		2,245.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,096.00

Your monthly electricity consumption chart

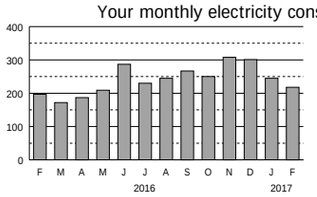

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.46		
Less : VAT	164.99		
Amount Net of VAT	2,081.47		
Less: BIR 2306	68.75		
BIR 2307	39.55	VATable Sales	2,081.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.17	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,138.16	TOTAL SALES	2,246.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386926370943

GIRON,TEOFILA D

Premise Address : CABALLES COMPD , SITIO SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-920-4	3860520000-5	03/11/2017	FEBRUARY/2017	2,245.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38605200005

BC19/129.2/34600/0/10/02-26-2017/53

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009281510626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689638

00955200001

Date : 02-26-2017

BC19/129.2/34900/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095520000-1

Collection Ref. Code : 1831-94-908-3

Customer Information----------

Name : PUYAT,MIRASOL L TM

Premise Address : SAN JORGE GUADALUPE,C/O BELCINA

TIN :

Metering Information----------

Meter No	:	534168 GS6	Pole No	:	0591662
Serial No	:	78193317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13166
Period From	:	01-25-2017	Prev Rdg	:	12978
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.17
CURRENT BILL - FEBRUARY 2017		1,916.57
Advance Payment/Credit Adjustments		- 1,234.91
TOTAL AMOUNT DUE		681.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,716.00

Your monthly electricity consumption chart

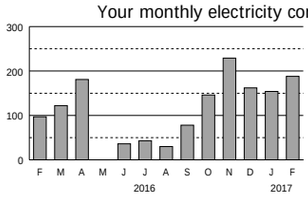

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.57		
Less : VAT	140.06		
Amount Net of VAT	1,776.51		
Less: BIR 2306	58.35		
BIR 2307	33.74	VATable Sales	1,776.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.42	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,824.48	TOTAL SALES	1,916.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009281510626

PUYAT,MIRASOL L TM

Premise Address : SAN JORGE GUADALUPE,C/O BELCINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-908-3	0095520000-1	03/11/2017	FEBRUARY/2017	681.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00955200001

BC19/129.2/34900/0/10/02-26-2017/53

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291993652995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697313

29124200006

Date : 02-26-2017

BC19/129.2/35000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912420000-6

Collection Ref. Code : 1833-98-761-6

Customer Information----------

Name : GABUTAN,LUCITA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	330948GS6	Pole No	:	0591634
Serial No	:	45616755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22045
Period From	:	01-25-2017	Prev Rdg	:	21815
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		296.86
CURRENT BILL - FEBRUARY 2017		2,349.65
TOTAL AMOUNT DUE		2,349.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,372.00

Your monthly electricity consumption chart

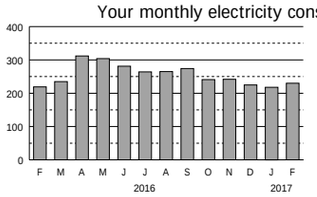

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.65		
Less : VAT	171.89		
Amount Net of VAT	2,177.76		
Less: BIR 2306	71.62		
BIR 2307	41.36	VATable Sales	2,177.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.78	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,236.67	TOTAL SALES	2,349.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35000/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291993652995

GABUTAN,LUCITA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-761-6	2912420000-6	03/11/2017	FEBRUARY/2017	2,349.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29124200006

BC19/129.2/35000/0/10/02-26-2017/53

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104951254846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687351

10454200006

Date : 02-26-2017

BC19/129.2/35200/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045420000-6

Collection Ref. Code : 1829-20-416-5

Customer Information----------

Name : SASING,MEDY S

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197894WS6	Pole No	:	0591655
Serial No	:	49606569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22947
Period From	:	01-25-2017	Prev Rdg	:	22931
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		12.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 87.00

Your monthly electricity consumption chart

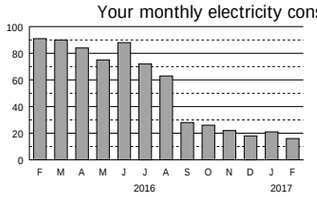

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104951254846

SASING,MEDY S
Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-416-5	1045420000-6	03/11/2017	FEBRUARY/2017	12.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10454200006

BC19/129.2/35200/0/10/02-26-2017/53

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084180315885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693356

08445200002

Date : 02-26-2017

BC19/129.2/35300/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844520000-2

Collection Ref. Code : 1823-24-335-5

Customer Information----------

Name : JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167768WS6	Pole No	:	0591655
Serial No	:	47516950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2708
Period From	:	01-25-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.39
CURRENT BILL - FEBRUARY 2017		100.26
TOTAL AMOUNT DUE		99.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 193.00

Your monthly electricity consumption chart

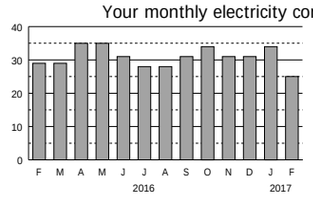

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.26		
Less : VAT	6.87		
Amount Net of VAT	93.39		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.90	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	95.77	TOTAL SALES	100.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084180315885

JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-335-5	0844520000-2	03/11/2017	FEBRUARY/2017	99.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08445200002

BC19/129.2/35300/0/10/02-26-2017/53

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401394437770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686110

40105200006

Date : 02-26-2017

BC19/129.2/35700/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010520000-6

Collection Ref. Code : 1831-22-077-6

Customer Information----------

Name : ABALLE,JOSE L

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197000WS6	Pole No	:	0591655
Serial No	:	44700632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53987
Period From	:	01-25-2017	Prev Rdg	:	53806
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.79
CURRENT BILL - FEBRUARY 2017		1,850.62
TOTAL AMOUNT DUE		1,848.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,883.00

Your monthly electricity consumption chart

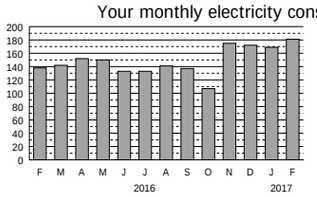

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.62		
Less : VAT	135.43		
Amount Net of VAT	1,715.19		
Less: BIR 2306	56.43		
BIR 2307	32.58	VATable Sales	1,715.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.18	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,761.61	TOTAL SALES	1,850.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35700/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401394437770

ABALLE,JOSE L

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-077-6	4010520000-6	03/11/2017	FEBRUARY/2017	1,848.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40105200006

BC19/129.2/35700/0/10/02-26-2017/53

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284690531134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693955

28454200008

Date : 02-26-2017

BC19/129.2/35800/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845420000-8

Collection Ref. Code : 1829-29-200-5

Customer Information----------

Name : BINGHAY,ANDRESA M TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197926WS6	Pole No	:	0591655
Serial No	:	42411321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78527
Period From	:	01-25-2017	Prev Rdg	:	78501
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 275.00

Your monthly electricity consumption chart

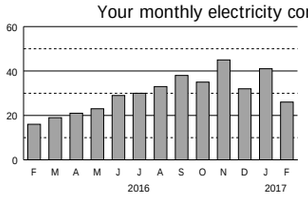

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284690531134

BINGHAY,ANDRESA M TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-200-5	2845420000-8	03/11/2017	FEBRUARY/2017	98.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28454200008 BC19/129.2/35800/0/10/02-26-2017/53 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906286874414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688629

90695200007

Date : 02-26-2017

BC19/129.2/35900/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069520000-7

Collection Ref. Code : 1833-70-443-6

Customer Information----------

Name : SORENO,ELENA A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197026WS6	Pole No	:	0591655
Serial No	:	44564151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19432
Period From	:	01-25-2017	Prev Rdg	:	19416
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		12.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 27.00

Your monthly electricity consumption chart

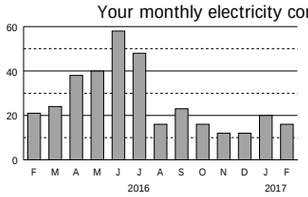

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906286874414

SORENO,ELENA A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-443-6	9069520000-7	03/11/2017	FEBRUARY/2017	12.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90695200007

BC19/129.2/35900/0/10/02-26-2017/53

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108525729783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688831

10849881759

Date : 02-26-2017

BC19/129.2/36010/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084988175-9

Collection Ref. Code : 1859-62-125-2

Customer Information----------

Name : CASIA,VICENTE ESTRERA

Premise Address : GUADALUPE,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019350	Pole No	:	0591655
Serial No	:	121747525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	421
Period From	:	01-25-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	111	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 15.21
TOTAL AMOUNT DUE		- 5.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 30.00

Your monthly electricity consumption chart

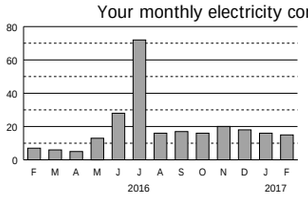

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36010/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108525729783

CASIA,VICENTE ESTRERA
Premise Address : GUADALUPE,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-125-2	1084988175-9	03/11/2017	FEBRUARY/2017	- 5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10849881759

BC19/129.2/36010/0/10/02-26-2017/53

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004694917104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687097

00434200002

Date : 02-26-2017

BC19/129.2/36200/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043420000-2

Collection Ref. Code : 1835-36-131-5

Customer Information----------

Name : RECAMADOS,JEANNIE D TM

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112396DS6	Pole No	:	0591655
Serial No	:	17740033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30169
Period From	:	01-25-2017	Prev Rdg	:	30142
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,187.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		- 1,083.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

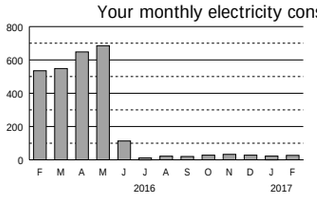

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004694917104

RECAMADOS,JEANNIE D TM

Premise Address : SAN JORGE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-131-5	0043420000-2	03/11/2017	FEBRUARY/2017	- 1,083.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00434200002 BC19/129.2/36200/0/10/02-26-2017/53 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087994449535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695074

08745200009

Date : 02-26-2017

BC19/129.2/36400/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874520000-9

Collection Ref. Code : 1843-90-752-6

Customer Information----------

Name : CODOY,ESTELITA P

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459796GS6	Pole No	:	0591655
Serial No	:	64103525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5767
Period From	:	01-25-2017	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		779.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 961.00

Your monthly electricity consumption chart

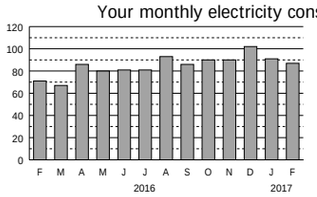

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087994449535

CODOY,ESTELITA P

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-752-6	0874520000-9	03/11/2017	FEBRUARY/2017	779.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08745200009 BC19/129.2/36400/0/10/02-26-2017/53 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345631098364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692568

34595200006

Date : 02-26-2017

BC19/129.2/36600/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459520000-6

Collection Ref. Code : 1833-60-656-6

Customer Information----------

Name : DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	321093GS6	Pole No	:	0591655
Serial No	:	49424647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6225
Period From	:	01-25-2017	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.09
CURRENT BILL - FEBRUARY 2017		213.91
TOTAL AMOUNT DUE		213.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 430.03

Your monthly electricity consumption chart

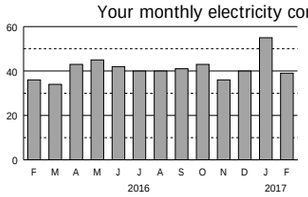

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.91		
Less : VAT	15.15		
Amount Net of VAT	198.76		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.84	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	203.99	TOTAL SALES	213.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345631098364

DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-656-6	3459520000-6	03/11/2017	FEBRUARY/2017	213.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34595200006

BC19/129.2/36600/0/10/02-26-2017/53

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448292221496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692945

4489685726 3

Date : 02-26-2017

BC19/129.2/36720/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489685726-3

Collection Ref. Code : 1855-44-872-6

Customer Information----------

Name : ROCABERTE,MELBERN LOPEZ

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528401 GS6	Pole No	:	0591655
Serial No	:	93545309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2197
Period From	:	01-25-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.47
CURRENT BILL - FEBRUARY 2017		278.03
Advance Payment/Credit Adjustments		- 76.44
TOTAL AMOUNT DUE		201.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 275.00

Your monthly electricity consumption chart

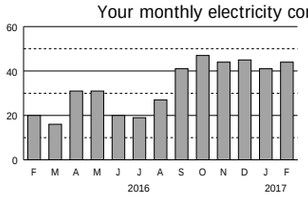

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.03		
Less : VAT	19.73		
Amount Net of VAT	258.30		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	258.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.32	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	265.05	TOTAL SALES	278.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36720/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448292221496

ROCABERTE,MELBERN LOPEZ

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-872-6	4489685726-3	03/11/2017	FEBRUARY/2017	201.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4489685726 3

BC19/129.2/36720/0/10/02-26-2017/53

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540792891340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688741

54085200001

Date : 02-26-2017

BC19/129.2/37100/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408520000-1

Collection Ref. Code : 1839-81-689-9

Customer Information----------

Name : HERNANDO,JULIETA A

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133363	Pole No	:	0591634
Serial No	:	40077966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1763
Period From	:	01-25-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	125	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.7381/kWh	82.67
System Loss Charge	0.6693/kWh	74.96
Sub-Total		679.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.95
Transmission		2.50
System Loss		4.48
Distribution		39.06
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,158.63
TOTAL AMOUNT DUE		1,157.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,130.00

Your monthly electricity consumption chart

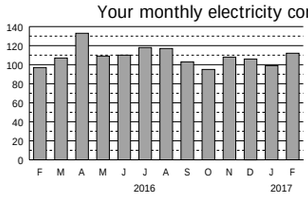

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.63		
Less : VAT	82.20		
Amount Net of VAT	1,076.43		
Less: BIR 2306	34.25		
BIR 2307	20.46	VATable Sales	1,076.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.72	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,103.92	TOTAL SALES	1,158.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540792891340

HERNANDO,JULIETA A

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-689-9	5408520000-1	03/11/2017	FEBRUARY/2017	1,157.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54085200001

BC19/129.2/37100/0/10/02-26-2017/53

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476242285202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690129

47605200006

Date : 02-26-2017

BC19/129.2/37300/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760520000-6

Collection Ref. Code : 1807-57-866-6

Customer Information----------

Name : UBOD,GERARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	124491WS6	Pole No	:	0591634
Serial No	:	74112069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14280
Period From	:	01-25-2017	Prev Rdg	:	14268
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 76.31
TOTAL AMOUNT DUE		- 65.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12.00

Your monthly electricity consumption chart

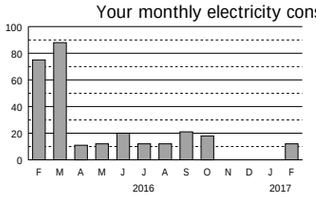

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476242285202

UBOD,GERARDO
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-866-6	4760520000-6	03/11/2017	FEBRUARY/2017	- 65.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47605200006

BC19/129.2/37300/0/10/02-26-2017/53

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136017816109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686799

13608042530

Date : 02-26-2017

BC19/129.2/37308/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360804253-0

Collection Ref. Code : 1857-66-173-7

Customer Information----------

Name : ARRIESGADO,DAISY ROSE TERO

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013463 EFS6	Pole No	:	0591634
Serial No	:	121452416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2228
Period From	:	01-25-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.80
TOTAL AMOUNT DUE		12.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 1,875.00

Your monthly electricity consumption chart

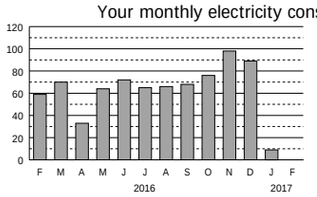

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37308/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136017816109

ARRIESGADO,DAISY ROSE TERO

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-173-7	1360804253-0	03/11/2017	FEBRUARY/2017	12.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13608042530

BC19/129.2/37308/0/10/02-26-2017/53

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276110337381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690008

27605200008

Date : 02-26-2017

BC19/129.2/37400/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760520000-8

Collection Ref. Code : 1807-57-860-7

Customer Information----------

Name : ENOT,ROGELIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1192587	Pole No	:	0591634
Serial No	:	40138564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	212
Period From	:	01-25-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,469.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 526.30

Your monthly electricity consumption chart

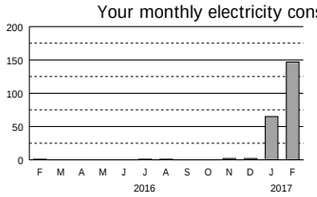

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276110337381

ENOT,ROGELIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-860-7	2760520000-8	03/11/2017	FEBRUARY/2017	1,469.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27605200008

BC19/129.2/37400/0/10/02-26-2017/53

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303286174280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30354200005

1008686733
Date : 02-26-2017
BC19/129.2/37500/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035420000-5
Collection Ref. Code : 1827-88-431-2

Customer Information----------
Name : DELUMBAR,ADOLFO O
Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196998WS6	Pole No	:	0591634
Serial No	:	47550997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71403
Period From	:	01-25-2017	Prev Rdg	:	71384
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.17

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 10.00

Your monthly electricity consumption chart

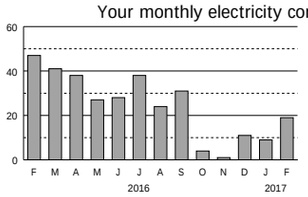

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37500/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303286174280

DELUMBAR,ADOLFO O
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-431-2	3035420000-5	03/11/2017	FEBRUARY/2017	14.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30354200005

BC19/129.2/37500/0/10/02-26-2017/53

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829246122839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697722

82965200007

Date : 02-26-2017

BC19/129.2/37600/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296520000-7

Collection Ref. Code : 1839-33-767-2

Customer Information----------

Name : RAMA,MARTINA M

Premise Address : V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409132GS6	Pole No	:	0434175
Serial No	:	2003221545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5547
Period From	:	01-25-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	20	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.36
CURRENT BILL - FEBRUARY 2017		297.01
TOTAL AMOUNT DUE		296.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 305.00

Your monthly electricity consumption chart

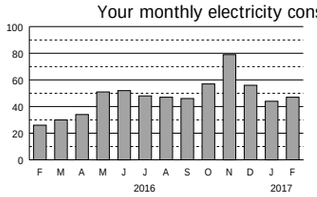

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.01		
Less : VAT	21.07		
Amount Net of VAT	275.94		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.08	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	283.15	TOTAL SALES	297.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829246122839

RAMA,MARTINA M

Premise Address : V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-767-2	8296520000-7	03/11/2017	FEBRUARY/2017	296.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82965200007

BC19/129.2/37600/0/10/02-26-2017/53

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828090061539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697134

82824200008

Date : 02-26-2017

BC19/129.2/37700/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282420000-8

Collection Ref. Code : 1827-22-215-8

Customer Information----------

Name : CAMINGAWAN,CONCESA R.

Premise Address : SAN JORJIE VILL.,,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270531GS6	Pole No	:	0434175
Serial No	:	48436214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14872
Period From	:	01-25-2017	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.07
CURRENT BILL - FEBRUARY 2017		918.26
TOTAL AMOUNT DUE		878.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

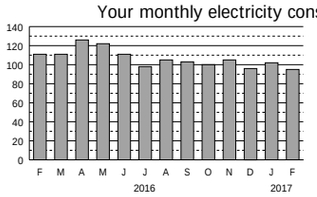

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.26		
Less : VAT	66.81		
Amount Net of VAT	851.45		
Less: BIR 2306	27.83		
BIR 2307	16.12	VATable Sales	851.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.50	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	874.31	TOTAL SALES	918.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37700/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828090061539

CAMINGAWAN,CONCESA R.

Premise Address : SAN JORJIE VILL.,,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-215-8	8282420000-8	03/11/2017	FEBRUARY/2017	878.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82824200008

BC19/129.2/37700/0/10/02-26-2017/53

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205105964465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687964

20589664455

Date : 02-26-2017

BC19/129.2/37710/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058966445-5

Collection Ref. Code : 1859-80-365-2

Customer Information----------

Name : CAMINGAWAN,JEROME RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038919	Pole No	:	0434175
Serial No	:	126811851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3077
Period From	:	01-25-2017	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	132	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,219.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,265.00

Your monthly electricity consumption chart

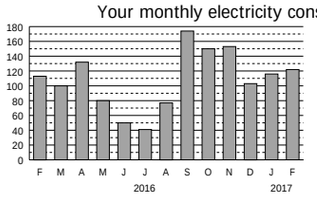

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37710/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205105964465

CAMINGAWAN,JEROME RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-365-2	2058966445-5	03/11/2017	FEBRUARY/2017	1,219.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20589664455 BC19/129.2/37710/0/10/02-26-2017/53 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017771613395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693263

01724200009

Date : 02-26-2017

BC19/129.2/37900/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172420000-9

Collection Ref. Code : 1815-46-812-2

Customer Information----------

Name : GUMBAO,ROY TM M.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325441GS6	Pole No	:	0591676
Serial No	:	45980237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13465
Period From	:	01-25-2017	Prev Rdg	:	13400
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 101.63
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.11
CURRENT BILL - FEBRUARY 2017		535.56
TOTAL AMOUNT DUE		534.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 560.00

Your monthly electricity consumption chart

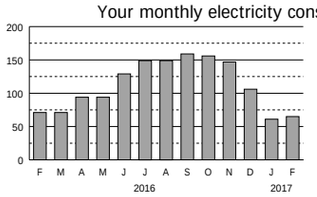

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.56		
Less : VAT	38.67		
Amount Net of VAT	496.89		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	496.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.46	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	510.13	TOTAL SALES	535.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017771613395

GUMBAO,ROY TM M.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-812-2	0172420000-9	03/11/2017	FEBRUARY/2017	534.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01724200009

BC19/129.2/37900/0/10/02-26-2017/53

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185772365224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694903

18595200009

Date : 02-26-2017

BC19/129.2/38400/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859520000-9

Collection Ref. Code : 1833-66-713-1

Customer Information----------

Name : UBOD,ROLANDO T TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197924WS6	Pole No	:	0591676
Serial No	:	43125315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27655
Period From	:	01-25-2017	Prev Rdg	:	27641
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.62
Advance Payment/Credit Adjustments		- 16.22
TOTAL AMOUNT DUE		10.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 16.95

Your monthly electricity consumption chart

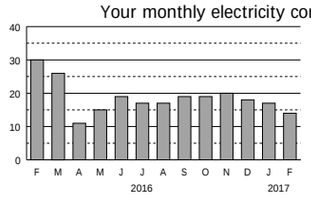

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.62		
Less : VAT	0.64		
Amount Net of VAT	11.98		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.59	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.23	TOTAL SALES	12.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185772365224

UBOD,ROLANDO T TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-713-1	1859520000-9	03/11/2017	FEBRUARY/2017	10.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18595200009

BC19/129.2/38400/0/10/02-26-2017/53

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980646765336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692444

98024200002

Date : 02-26-2017

BC19/129.2/38600/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802420000-2

Collection Ref. Code : 1833-93-230-7

Customer Information----------

Name : SABAL OLIVIA S TM -CHAPEL

Premise Address : SITIO LUMBANI SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197925WS6	Pole No	:	0591676
Serial No	:	45106789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30803
Period From	:	01-25-2017	Prev Rdg	:	29937
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	150	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,032.96
Transmission Charge	0.4094/kWh	354.54
System Loss Charge	0.6734/kWh	583.16
Sub-Total		4,970.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		56.53
Value Added Tax		
Generation		262.54
Transmission		10.70
System Loss		36.00
Distribution		297.95
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,093.05
CURRENT BILL - FEBRUARY 2017		8,629.84
TOTAL AMOUNT DUE		8,629.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,668.00

Your monthly electricity consumption chart

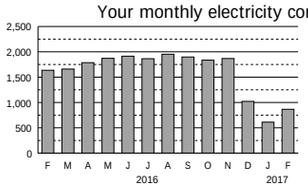

Avg Monthly Usage : 1,599.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,629.84		
Less : VAT	623.96		
Amount Net of VAT	8,005.88		
Less: BIR 2306	259.98		
BIR 2307	151.87	VATable Sales	8,005.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,594.03	VAT Zero Rated Sales	0.00
Add : VAT	623.96	VAT Amount	623.96
TOTAL AMOUNT DUE	8,217.99	TOTAL SALES	8,629.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980646765336

SABAL OLIVIA S TM -CHAPEL

Premise Address : SITIO LUMBANI SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-230-7	9802420000-2	03/11/2017	FEBRUARY/2017	8,629.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98024200002

BC19/129.2/38600/0/10/02-26-2017/53

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681735738428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692008

68195200008

Date : 02-26-2017

BC19/129.2/38700/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819520000-8

Collection Ref. Code : 1825-54-335-6

Customer Information----------

Name : PELAGO,WILLIAM V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197913WS6	Pole No	:	0591676
Serial No	:	45594273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53866
Period From	:	01-25-2017	Prev Rdg	:	53717
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,489.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,633.00

Your monthly electricity consumption chart

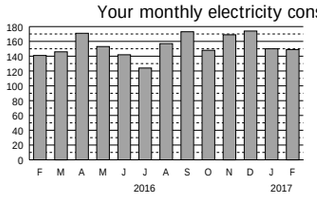

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38700/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681735738428

PELAGO,WILLIAM V

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-335-6	6819520000-8	03/11/2017	FEBRUARY/2017	1,489.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68195200008

BC19/129.2/38700/0/10/02-26-2017/53

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146416632821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691613

14664200004

Date : 02-26-2017

BC19/129.2/38800/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466420000-4

Collection Ref. Code : 1841-62-533-7

Customer Information----------

Name : CABARRUBIAS,BEATRIZ S

Premise Address : 259 BLK1 LOT15 LUMBANI BANIKA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197930WS6	Pole No	:	0591676
Serial No	:	47744935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82354
Period From	:	01-25-2017	Prev Rdg	:	82171
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	481	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,916.00

Your monthly electricity consumption chart

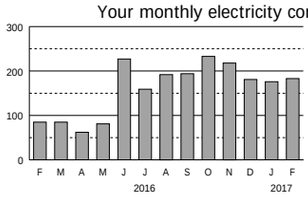

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146416632821

CABARRUBIAS,BEATRIZ S

Premise Address : 259 BLK1 LOT15 LUMBANI BANIKA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-533-7	1466420000-4	03/11/2017	FEBRUARY/2017	1,827.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14664200004

BC19/129.2/38800/0/10/02-26-2017/53

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035439747742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686609

03525200006

Date : 02-26-2017

BC19/129.2/38900/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352520000-6

Collection Ref. Code : 1843-62-839-2

Customer Information----------

Name : CABARRUBIAS,JANINE S

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151356	Pole No	:	0591634
Serial No	:	85055915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1406
Period From	:	01-25-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	432	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.89
CURRENT BILL - FEBRUARY 2017		1,261.54
TOTAL AMOUNT DUE		1,248.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

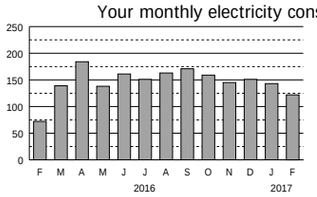

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.54		
Less : VAT	89.47		
Amount Net of VAT	1,172.07		
Less: BIR 2306	37.30		
BIR 2307	22.28	VATable Sales	1,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.49	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,201.96	TOTAL SALES	1,261.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035439747742

CABARRUBIAS,JANINE S

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-839-2	0352520000-6	03/11/2017	FEBRUARY/2017	1,248.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03525200006

BC19/129.2/38900/0/10/02-26-2017/53

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911294703806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690832

91145200001

Date : 02-26-2017

BC19/129.2/39200/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114520000-1

Collection Ref. Code : 1809-88-290-7

Customer Information----------

Name : GERRA,ROGELIO TM M.

Premise Address : SAN JORGE,Cebu City

TIN :

Metering Information----------

Meter No	:	203747WS6	Pole No	:	0591620
Serial No	:	42115701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81638
Period From	:	01-25-2017	Prev Rdg	:	81565
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,350.00

Your monthly electricity consumption chart

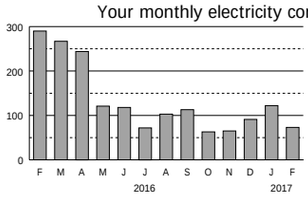

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911294703806

GERRA,ROGELIO TM M.

Premise Address : SAN JORGE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-290-7	9114520000-1	03/11/2017	FEBRUARY/2017	620.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91145200001

BC19/129.2/39200/0/10/02-26-2017/53

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899373974057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700685

89908059002

Date : 02-26-2017

BC19/129.2/39320/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990805900-2

Collection Ref. Code : 1851-79-740-8

Customer Information----------

Name : CANO,ALBERT POLICARPIO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN : 218-717-154-000

Metering Information----------

Meter No	:	531902 GS6	Pole No	:	0591515
Serial No	:	57998336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8040
Period From	:	01-25-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.44
CURRENT BILL - FEBRUARY 2017		1,318.49
TOTAL AMOUNT DUE		1,317.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,691.00

Your monthly electricity consumption chart

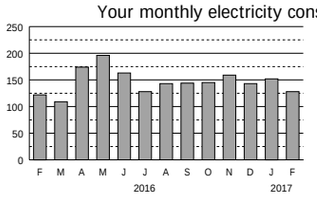

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.49		
Less : VAT	96.81		
Amount Net of VAT	1,221.68		
Less: BIR 2306	40.34		
BIR 2307	23.21	VATable Sales	1,221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.13	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,254.94	TOTAL SALES	1,318.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39320/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899373974057

CANO,ALBERT POLICARPIO

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-740-8	8990805900-2	03/11/2017	FEBRUARY/2017	1,317.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89908059002

BC19/129.2/39320/0/10/02-26-2017/53

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917368186667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693899

91774200009

Date : 02-26-2017

BC19/129.2/39400/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177420000-9

Collection Ref. Code : 1841-70-761-9

Customer Information----------

Name : ANTONIO,FRANCISCO V

Premise Address : SAN JORGE VILLAGE, SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059675	Pole No	:	0591620
Serial No	:	125291265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2185
Period From	:	01-25-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		52.81
CURRENT BILL - FEBRUARY 2017		427.69
Advance Payment/Credit Adjustments		- 149.79
TOTAL AMOUNT DUE		265.54

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

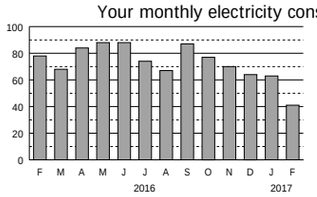

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.69		
Less : VAT	30.47		
Amount Net of VAT	397.22		
Less: BIR 2306	12.70		
BIR 2307	7.55	VATable Sales	397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	407.44	TOTAL SALES	427.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917368186667

ANTONIO,FRANCISCO V
Premise Address : SAN JORGE VILLAGE, SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-761-9	9177420000-9	03/11/2017	FEBRUARY/2017	265.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91774200009

BC19/129.2/39400/0/10/02-26-2017/53

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583169338477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693071

58395200007

Date : 02-26-2017

BC19/129.2/39500/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839520000-7

Collection Ref. Code : 1841-45-563-6

Customer Information----------

Name : COMISION,SUSANA GUMABAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450705GS6	Pole No	:	0591620
Serial No	:	59985780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7761
Period From	:	01-25-2017	Prev Rdg	:	7735
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 273.75
TOTAL AMOUNT DUE		- 174.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,062.00

Your monthly electricity consumption chart

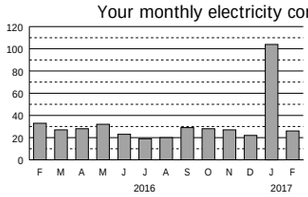

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39500/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583169338477

COMISION,SUSANA GUMABAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-563-6	5839520000-7	03/11/2017	FEBRUARY/2017	- 174.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58395200007

BC19/129.2/39500/0/10/02-26-2017/53

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963199605732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96313739656

1008698789
Date : 02-26-2017
BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631373965-6
Collection Ref. Code : 1861-77-413-3

Customer Information----------
Name : ESPINO,MARY ANN LERASAN
Premise Address : SITIO,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108653	Pole No	:	0591620
Serial No	:	129123014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1301
Period From	:	12-25-2016	Prev Rdg	:	1220
No of Days	:	62	Diff Rdg	:	81
Avg kWh/day	:	1.31	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.5 of 701.70	- 350.85
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 343.86
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		71.09
CURRENT BILL - FEBRUARY 2017		428.93
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		427.75

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 26, 2017 - 350.24

Your monthly electricity consumption chart

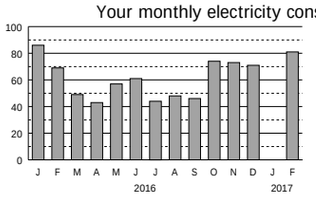

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.93		
Less : VAT	29.82		
Amount Net of VAT	399.11		
Less: BIR 2306	12.42		
BIR 2307	7.21	VATable Sales	399.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.48	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	409.30	TOTAL SALES	428.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963199605732

ESPINO,MARY ANN LERASAN
Premise Address : SITIO,TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-413-3	9631373965-6	03/11/2017	FEBRUARY/2017	427.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96313739656

BC19/129.2/39510/0/10/02-26-2017/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127737548278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697619

12712993174

Date : 02-26-2017

BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271299317-4

Collection Ref. Code : 1855-62-278-5

Customer Information----------

Name : INOCIAN,BABELYN MOLINA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8645 EES6	Pole No	:	0591620
Serial No	:	06142063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2212
Period From	:	01-25-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		638.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 657.00

Your monthly electricity consumption chart

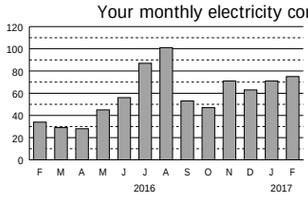

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127737548278

INOCIAN,BABELYN MOLINA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-278-5	1271299317-4	03/11/2017	FEBRUARY/2017	638.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12712993174 BC19/129.2/39510/0/10/02-26-2017/53 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901812018105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686160

90144200004

Date : 02-26-2017

BC19/129.2/39600/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014420000-4

Collection Ref. Code : 1827-58-326-6

Customer Information----------

Name : LABRA,CONRADA G

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218529WS6	Pole No	:	0591620
Serial No	:	48140919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32381
Period From	:	01-25-2017	Prev Rdg	:	32203
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.13
CURRENT BILL - FEBRUARY 2017		1,848.32
TOTAL AMOUNT DUE		1,847.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,105.00

Your monthly electricity consumption chart

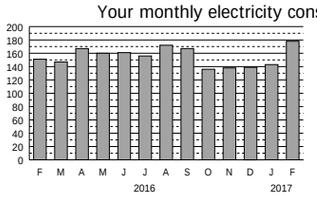

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.32		
Less : VAT	136.22		
Amount Net of VAT	1,712.10		
Less: BIR 2306	56.76		
BIR 2307	32.55	VATable Sales	1,712.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.79	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,759.01	TOTAL SALES	1,848.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901812018105

LABRA,CONRADA G

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-326-6	9014420000-4	03/11/2017	FEBRUARY/2017	1,847.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90144200004

BC19/129.2/39600/0/10/02-26-2017/53

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094970964564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698222

09401754875

Date : 02-26-2017

BC19/129.2/39605/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940175487-5

Collection Ref. Code : 1855-44-962-5

Customer Information----------

Name : RAGAY,ARLENE BACUS

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006814	Pole No	:	0591613
Serial No	:	121520538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4070
Period From	:	01-25-2017	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	264	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.35
CURRENT BILL - FEBRUARY 2017		1,127.07
TOTAL AMOUNT DUE		1,126.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,152.00

Your monthly electricity consumption chart

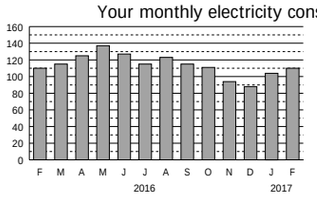

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.07		
Less : VAT	82.55		
Amount Net of VAT	1,044.52		
Less: BIR 2306	34.41		
BIR 2307	19.84	VATable Sales	1,044.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.27	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,072.82	TOTAL SALES	1,127.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39605/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094970964564

RAGAY,ARLENE BACUS

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-962-5	0940175487-5	03/11/2017	FEBRUARY/2017	1,126.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09401754875 BC19/129.2/39605/0/10/02-26-2017/53 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839956447797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687888

83982828424

Date : 02-26-2017

BC19/129.2/39610/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398282842-4

Collection Ref. Code : 1855-29-500-8

Customer Information----------

Name : BRACUSO,MARISA BUCAR

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019707	Pole No	:	0591613
Serial No	:	121746690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1533
Period From	:	01-25-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.45
CURRENT BILL - FEBRUARY 2017		386.62
TOTAL AMOUNT DUE		386.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 429.00

Your monthly electricity consumption chart

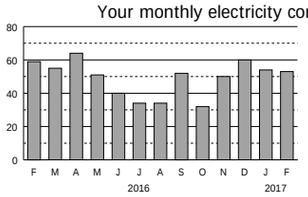

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.62		
Less : VAT	27.73		
Amount Net of VAT	358.89		
Less: BIR 2306	11.55		
BIR 2307	6.67	VATable Sales	358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.67	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	368.40	TOTAL SALES	386.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39610/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839956447797

BRACUSO,MARISA BUCAR

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-500-8	8398282842-4	03/11/2017	FEBRUARY/2017	386.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83982828424

BC19/129.2/39610/0/10/02-26-2017/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467282513208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685933

46724711844

Date : 02-26-2017

BC19/129.2/39630/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672471184-4

Collection Ref. Code : 1859-64-464-3

Customer Information----------

Name : ESNARDO,RAMEL VIDAD

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023498	Pole No	:	0591613
Serial No	:	121756569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	927
Period From	:	01-25-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		258.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 300.00

Your monthly electricity consumption chart

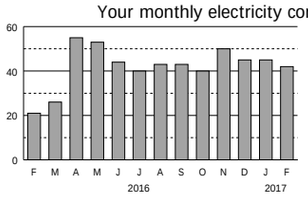

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39630/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467282513208

ESNARDO,RAMEL VIDAD

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-464-3	4672471184-4	03/11/2017	FEBRUARY/2017	258.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46724711844

BC19/129.2/39630/0/10/02-26-2017/53

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452765200029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694882

45244200007

Date : 02-26-2017

BC19/129.2/39800/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524420000-7

Collection Ref. Code : 1827-65-134-2

Customer Information----------

Name : BACALAN,ARTEMIO G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	533286 GS6	Pole No	:	0591613
Serial No	:	62734761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1202
Period From	:	01-25-2017	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 239.00

Your monthly electricity consumption chart

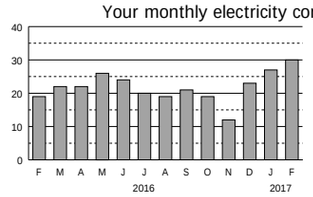

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452765200029

BACALAN,ARTEMIO G
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-134-2	4524420000-7	03/11/2017	FEBRUARY/2017	114.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45244200007

BC19/129.2/39800/0/10/02-26-2017/53

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246869394400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690962

24695200006

Date : 02-26-2017

BC19/129.2/39920/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469520000-6

Collection Ref. Code : 1833-75-344-5

Customer Information----------

Name : SANGCAP,JUANITO

Premise Address : 4681-G GUADALUPE,00003{

TIN :

Metering Information----------

Meter No	:	180378DS6	Pole No	:	0591613
Serial No	:	13434408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38081
Period From	:	01-25-2017	Prev Rdg	:	37988
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.74
CURRENT BILL - FEBRUARY 2017		891.46
Advance Payment/Credit Adjustments		- 104.89
TOTAL AMOUNT DUE		785.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 604.00

Your monthly electricity consumption chart

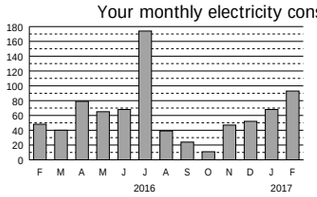

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.46		
Less : VAT	64.61		
Amount Net of VAT	826.85		
Less: BIR 2306	26.93		
BIR 2307	15.65	VATable Sales	826.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.27	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	848.88	TOTAL SALES	891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39920/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246869394400

SANGCAP,JUANITO

Premise Address : 4681-G GUADALUPE,00003{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-344-5	2469520000-6	03/11/2017	FEBRUARY/2017	785.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24695200006

BC19/129.2/39920/0/10/02-26-2017/53

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866907826245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685541

86640417019

Date : 02-26-2017

BC19/129.2/39921/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664041701-9

Collection Ref. Code : 1855-51-119-3

Customer Information----------

Name : SANGCAP,NATIVIDAD BASOC

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2583 EVS6	Pole No	:	0591613
Serial No	:	05163618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4103
Period From	:	01-25-2017	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	164	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 20.00
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.65
CURRENT BILL - FEBRUARY 2017		969.76
TOTAL AMOUNT DUE		967.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,165.00

Your monthly electricity consumption chart

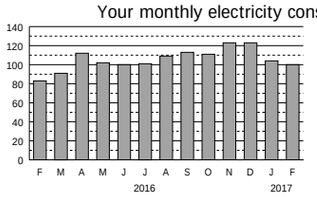

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.76		
Less : VAT	70.67		
Amount Net of VAT	899.09		
Less: BIR 2306	29.45		
BIR 2307	17.03	VATable Sales	899.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.61	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	923.28	TOTAL SALES	969.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39921/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866907826245

SANGCAP,NATIVIDAD BASOC
Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-119-3	8664041701-9	03/11/2017	FEBRUARY/2017	967.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86640417019

BC19/129.2/39921/0/10/02-26-2017/53

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271685362074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687511

27105200003

Date : 02-26-2017

BC19/129.2/50008/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710520000-3

Collection Ref. Code : 1831-26-779-9

Customer Information----------

Name : BARCENAS,PLAVIANO L TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	456876GS6	Pole No	:	0591550
Serial No	:	61735550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7263
Period From	:	01-25-2017	Prev Rdg	:	7181
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		734.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 880.00

Your monthly electricity consumption chart

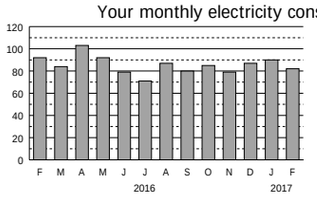

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50008/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271685362074

BARCENAS,PLAVIANO L TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-779-9	2710520000-3	03/11/2017	FEBRUARY/2017	734.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27105200003 BC19/129.2/50008/0/10/02-26-2017/53 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617965041771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692981

61735200000

Date : 02-26-2017

BC19/129.2/50020/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173520000-0

Collection Ref. Code : 1831-72-602-5

Customer Information----------

Name : CO,JULIETO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107062	Pole No	:	0591550
Serial No	:	129122956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2314
Period From	:	01-25-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,110.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,384.00

Your monthly electricity consumption chart

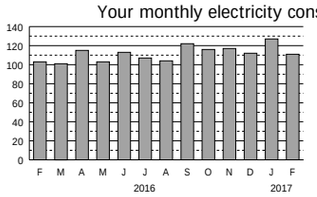

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50020/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617965041771

CO,JULIETO S TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-602-5	6173520000-0	03/11/2017	FEBRUARY/2017	1,110.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61735200000

BC19/129.2/50020/0/10/02-26-2017/53

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823539946721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695321

82366200002

Date : 02-26-2017

BC19/129.2/50030/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236620000-2

Collection Ref. Code : 1837-62-212-4

Customer Information----------

Name : HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405654GS6	Pole No	:	0591564
Serial No	:	2004208694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13636
Period From	:	01-25-2017	Prev Rdg	:	13530
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	262	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.32
CURRENT BILL - FEBRUARY 2017		1,096.19
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		1,092.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,550.00

Your monthly electricity consumption chart

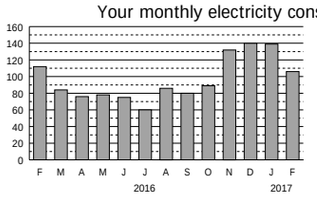

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.19		
Less : VAT	80.64		
Amount Net of VAT	1,015.55		
Less: BIR 2306	33.60		
BIR 2307	19.30	VATable Sales	1,015.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.65	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,043.29	TOTAL SALES	1,096.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50030/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823539946721

HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-212-4	8236620000-2	03/11/2017	FEBRUARY/2017	1,092.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82366200002

BC19/129.2/50030/0/10/02-26-2017/53

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024282777298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696497

02435200007

Date : 02-26-2017

BC19/129.2/50050/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243520000-7

Collection Ref. Code : 1821-79-233-5

Customer Information----------

Name : LIMBAGO,WILSON TM O.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072839	Pole No	:	0591564
Serial No	:	40013694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	314
Period From	:	01-25-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.68
CURRENT BILL - FEBRUARY 2017		284.53
TOTAL AMOUNT DUE		307.31

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - DECEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

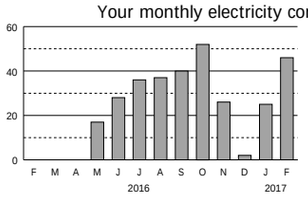

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.53		
Less : VAT	19.96		
Amount Net of VAT	264.57		
Less: BIR 2306	8.34		
BIR 2307	4.85	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.38	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	271.34	TOTAL SALES	284.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50050/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024282777298

LIMBAGO,WILSON TM O.
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-233-5	0243520000-7	03/11/2017	FEBRUARY/2017	307.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02435200007

BC19/129.2/50050/0/10/02-26-2017/53

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638870007771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687890

63836658672

Date : 02-26-2017

BC19/129.2/50060/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383665867-2

Collection Ref. Code : 1849-90-722-6

Customer Information----------

Name : YANGYANG,MARY ANN MONTERO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1072842	Pole No	:	0591564
Serial No	:	40010795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	369
Period From	:	01-25-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		162.90
TOTAL AMOUNT DUE		- 256.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2016 - 117.00

Your monthly electricity consumption chart

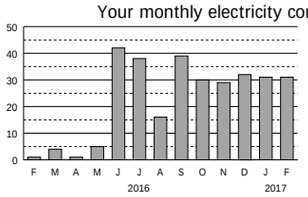

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50060/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638870007771

YANGYANG,MARY ANN MONTERO

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-722-6	6383665867-2	03/11/2017	FEBRUARY/2017	- 256.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63836658672

BC19/129.2/50060/0/10/02-26-2017/53

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095378011808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698524

09527830393

Date : 02-26-2017

BC19/129.2/50061/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952783039-3

Collection Ref. Code : 1855-41-560-7

Customer Information----------

Name : MEJASCO,MARITES YANGYANG

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025482	Pole No	:	0591564
Serial No	:	34495264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	962
Period From	:	01-25-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		167.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 13.21

Your monthly electricity consumption chart

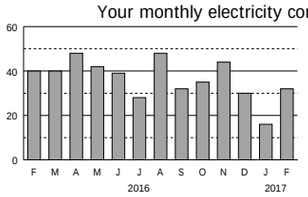

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50061/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095378011808

MEJASCO,MARITES YANGYANG

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-560-7	0952783039-3	03/11/2017	FEBRUARY/2017	167.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09527830393 BC19/129.2/50061/0/10/02-26-2017/53 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357956810486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699442

35703415089

Date : 02-26-2017

BC19/129.2/50091/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570341508-9

Collection Ref. Code : 1863-33-647-8

Customer Information----------

Name : CARREON,ODINAH LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129384	Pole No	:	0591606
Serial No	:	40078760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	101
Period From	:	01-25-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	224	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - FEBRUARY 2017		8.18
Advance Payment/Credit Adjustments		- 151.09
TOTAL AMOUNT DUE		- 142.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 7.00

Your monthly electricity consumption chart

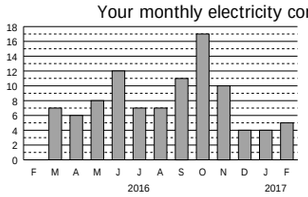

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.18		
Less : VAT	0.62		
Amount Net of VAT	7.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.21	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.83	TOTAL SALES	8.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50091/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357956810486

CARREON,ODINAH LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-647-8	3570341508-9	03/11/2017	FEBRUARY/2017	- 142.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35703415089 BC19/129.2/50091/0/10/02-26-2017/53 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363330334456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700699

36309176794

Date : 02-26-2017

BC19/129.2/50092/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630917679-4

Collection Ref. Code : 1863-33-650-8

Customer Information----------

Name : TUMULAK,ODESSA LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR 1055808	Pole No	:	0591606
Serial No	:	121755830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	880
Period From	:	01-25-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.65
CURRENT BILL - FEBRUARY 2017		429.54
TOTAL AMOUNT DUE		429.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 458.00

Your monthly electricity consumption chart

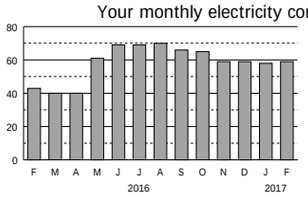

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.54		
Less : VAT	30.78		
Amount Net of VAT	398.76		
Less: BIR 2306	12.85		
BIR 2307	7.41	VATable Sales	398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.50	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	409.28	TOTAL SALES	429.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50092/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363330334456

TUMULAK,ODESSA LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-650-8	3630917679-4	03/11/2017	FEBRUARY/2017	429.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36309176794

BC19/129.2/50092/0/10/02-26-2017/53

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290293211140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696821

29065200007

Date : 02-26-2017

BC19/129.2/50100/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906520000-7

Collection Ref. Code : 1833-22-773-5

Customer Information----------

Name : LLANILLO,AMBROSIO L JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	151915DS6	Pole No	:	0591606
Serial No	:	12724408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22777
Period From	:	01-25-2017	Prev Rdg	:	22571
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		265.94
CURRENT BILL - FEBRUARY 2017		2,104.99
TOTAL AMOUNT DUE		2,104.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,122.00

Your monthly electricity consumption chart

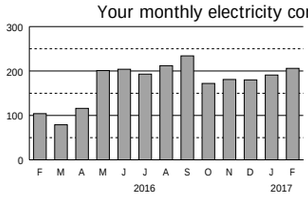

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.99		
Less : VAT	154.01		
Amount Net of VAT	1,950.98		
Less: BIR 2306	64.15		
BIR 2307	37.06	VATable Sales	1,950.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.77	VAT Zero Rated Sales	0.00
Add : VAT	154.01	VAT Amount	154.01
TOTAL AMOUNT DUE	2,003.78	TOTAL SALES	2,104.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290293211140

LLANILLO,AMBROSIO L JR TM
Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-773-5	2906520000-7	03/11/2017	FEBRUARY/2017	2,104.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29065200007

BC19/129.2/50100/0/10/02-26-2017/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735585724640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686725

73519523135

Date : 02-26-2017

BC19/129.2/50111/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351952313-5

Collection Ref. Code : 1853-95-695-3

Customer Information----------

Name : LOBEDICA,REY TABACA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566363 GS6	Pole No	:	0591606
Serial No	:	71719355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2290
Period From	:	01-25-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 700.00

Your monthly electricity consumption chart

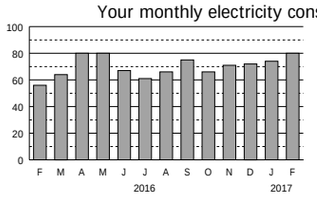

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50111/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735585724640

LOBEDICA,REY TABACA
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-695-3	7351952313-5	03/11/2017	FEBRUARY/2017	679.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73519523135

BC19/129.2/50111/0/10/02-26-2017/53

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120620600038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694459

12007764074

Date : 02-26-2017

BC19/129.2/50112/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200776407-4

Collection Ref. Code : 1853-95-713-5

Customer Information----------

Name : CANOY,EGLEN TACHADO

Premise Address : TUGASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566379 GS6	Pole No	:	0591606
Serial No	:	54446195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8689
Period From	:	01-25-2017	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	332	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.67
CURRENT BILL - FEBRUARY 2017		1,502.31
TOTAL AMOUNT DUE		1,501.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,893.00

Your monthly electricity consumption chart

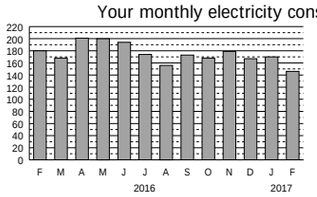

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.31		
Less : VAT	110.28		
Amount Net of VAT	1,392.03		
Less: BIR 2306	45.95		
BIR 2307	26.45	VATable Sales	1,392.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.63	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,429.91	TOTAL SALES	1,502.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50112/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120620600038

CANOY,EGLEN TACHADO

Premise Address : TUGASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-713-5	1200776407-4	03/11/2017	FEBRUARY/2017	1,501.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12007764074

BC19/129.2/50112/0/10/02-26-2017/53

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589503411715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696097

58906282585

Date : 02-26-2017

BC19/129.2/50113/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890628258-5

Collection Ref. Code : 1851-79-806-4

Customer Information----------

Name : RIBO,MARIE GENE PASTOR

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530616 GS6	Pole No	:	0591515
Serial No	:	60063872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2334
Period From	:	01-25-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		87.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

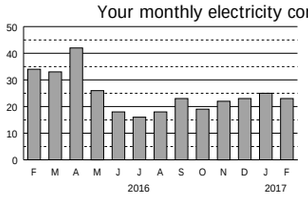

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50113/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589503411715

RIBO,MARIE GENE PASTOR

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-806-4	5890628258-5	03/11/2017	FEBRUARY/2017	87.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58906282585

BC19/129.2/50113/0/10/02-26-2017/53

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987547582483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695934

98746858574

Date : 02-26-2017

BC19/129.2/50114/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874685857-4

Collection Ref. Code : 1863-62-392-2

Customer Information----------

Name : TORREON,AICEL PERA

Premise Address : SITIO TUGASAN,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086687	Pole No	:	1464924
Serial No	:	40017226	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	331
Period From	:	01-25-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		112.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15.00

Your monthly electricity consumption chart

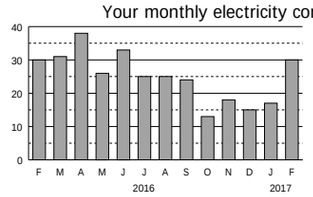

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50114/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987547582483

TORREON,AICEL PERA

Premise Address : SITIO TUGASAN,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-392-2	9874685857-4	03/11/2017	FEBRUARY/2017	112.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98746858574 BC19/129.2/50114/0/10/02-26-2017/53 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692134407376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697195

69298256467

Date : 02-26-2017

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929825646-7

Collection Ref. Code : 1855-67-278-2

Customer Information----------

Name : LIM,MARY JANE NUDNUD

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3353 EVS6	Pole No	:	0591606
Serial No	:	01530706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1781
Period From	:	01-25-2017	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.04
CURRENT BILL - FEBRUARY 2017		213.38
TOTAL AMOUNT DUE		213.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 406.00

Your monthly electricity consumption chart

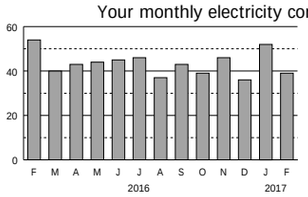

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.38		
Less : VAT	15.10		
Amount Net of VAT	198.28		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.39	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	203.49	TOTAL SALES	213.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50120/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692134407376

LIM,MARY JANE NUDNUD

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-278-2	6929825646-7	03/11/2017	FEBRUARY/2017	213.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69298256467

BC19/129.2/50120/0/10/02-26-2017/53

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196329252129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700515

19664914934

Date : 02-26-2017

BC19/129.2/50120/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966491493-4

Collection Ref. Code : 1857-79-704-3

Customer Information----------

Name : MONTALBAN,GAUDENCIA BELLO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030082	Pole No	:	0591592
Serial No	:	121516716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1720
Period From	:	01-25-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 417.00

Your monthly electricity consumption chart

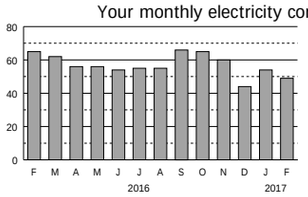

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50120/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196329252129

MONTALBAN,GAUDENCIA BELLO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-704-3	1966491493-4	03/11/2017	FEBRUARY/2017	301.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19664914934

BC19/129.2/50120/0/10/02-26-2017/53

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507890016108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688884

50732535328

Date : 02-26-2017

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073253532-8

Collection Ref. Code : 1855-53-476-2

Customer Information----------

Name : ENGALAN,VINCENT LAMESA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	449679 GS6	Pole No	:	0591606
Serial No	:	53219858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1368
Period From	:	01-25-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 25.00

Your monthly electricity consumption chart

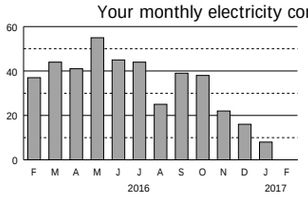

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50120/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507890016108

ENGALAN,VINCENT LAMESA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-476-2	5073253532-8	03/11/2017	FEBRUARY/2017	4.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50732535328

BC19/129.2/50120/0/10/02-26-2017/53

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421138494637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695355

42185779123

Date : 02-26-2017

BC19/129.2/50122/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218577912-3

Collection Ref. Code : 1861-29-917-6

Customer Information----------

Name : LAMIG,ARSENIO LABIOGO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050956	Pole No	:	1464924
Serial No	:	121452863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	752
Period From	:	01-25-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		106.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 288.40

Your monthly electricity consumption chart

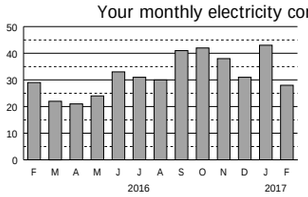

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50122/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421138494637

LAMIG,ARSENIO LABIOGO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-917-6	4218577912-3	03/11/2017	FEBRUARY/2017	106.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42185779123 BC19/129.2/50122/0/10/02-26-2017/53 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725570422025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696931

72592612732

Date : 02-26-2017

BC19/129.2/50123/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259261273-2

Collection Ref. Code : 1851-79-815-3

Customer Information----------

Name : MAHINAY,LOWELLA ABAPO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530681 GS6	Pole No	:	0591515
Serial No	:	96766359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2302
Period From	:	01-25-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.94
CURRENT BILL - FEBRUARY 2017		193.72
TOTAL AMOUNT DUE		192.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 225.00

Your monthly electricity consumption chart

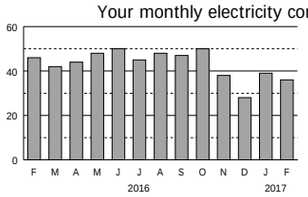

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.72		
Less : VAT	13.58		
Amount Net of VAT	180.14		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.21	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	184.79	TOTAL SALES	193.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50123/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725570422025

MAHINAY,LOWELLA ABAPO
Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-815-3	7259261273-2	03/11/2017	FEBRUARY/2017	192.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72592612732

BC19/129.2/50123/0/10/02-26-2017/53

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789969076302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696223

78935757670

Date : 02-26-2017

BC19/129.2/50125/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893575767-0

Collection Ref. Code : 1861-61-791-7

Customer Information----------

Name : MAGLASANG,HELARIA CARBONILLA

Premise Address : UPPER SAM JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076901	Pole No	:	1435541
Serial No	:	40017849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	965
Period From	:	01-25-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.87
CURRENT BILL - FEBRUARY 2017		431.53
TOTAL AMOUNT DUE		431.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 547.00

Your monthly electricity consumption chart

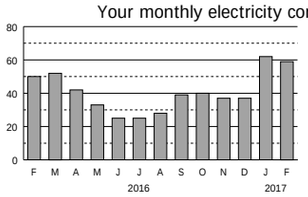

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.53		
Less : VAT	30.99		
Amount Net of VAT	400.54		
Less: BIR 2306	12.93		
BIR 2307	7.45	VATable Sales	400.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.16	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	411.15	TOTAL SALES	431.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50125/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789969076302

MAGLASANG,HELARIA CARBONILLA

Premise Address : UPPER SAM JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-791-7	7893575767-0	03/11/2017	FEBRUARY/2017	431.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78935757670

BC19/129.2/50125/0/10/02-26-2017/53

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473013139984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688481

47332658344

Date : 02-26-2017

BC19/129.2/50150/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733265834-4

Collection Ref. Code : 1853-53-131-6

Customer Information----------

Name : BUSTILLO,GILBERT MENOZA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162882	Pole No	:	0591550
Serial No	:	40119235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	271
Period From	:	01-25-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.76
TOTAL AMOUNT DUE		10.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 6.00

Your monthly electricity consumption chart

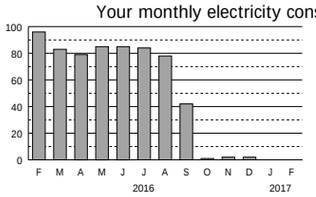

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50150/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473013139984

BUSTILLO,GILBERT MENOZA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-131-6	4733265834-4	03/11/2017	FEBRUARY/2017	10.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47332658344

BC19/129.2/50150/0/10/02-26-2017/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281260684344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692839

28128269025

Date : 02-26-2017

BC19/129.2/50152/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812826902-5

Collection Ref. Code : 1853-98-626-7

Customer Information----------

Name : MARE,EILLEN FEE DAMAYO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	566359 GS6	Pole No	:	0591550
Serial No	:	68145196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1718
Period From	:	01-25-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		487.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 605.00

Your monthly electricity consumption chart

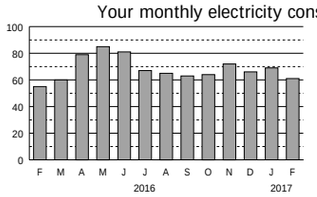

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50152/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281260684344

MARE,EILLEN FEE DAMAYO

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-626-7	2812826902-5	03/11/2017	FEBRUARY/2017	487.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28128269025

BC19/129.2/50152/0/10/02-26-2017/53

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083781253999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692713

08306202758

Date : 02-26-2017

BC19/129.2/50153/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830620275-8

Collection Ref. Code : 1855-41-302-7

Customer Information----------

Name : BELANDRES,GASPAR HORTADO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002178 EFS6	Pole No	:	0591550
Serial No	:	94724060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1703
Period From	:	01-25-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.30
CURRENT BILL - FEBRUARY 2017		309.72
TOTAL AMOUNT DUE		309.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 326.81

Your monthly electricity consumption chart

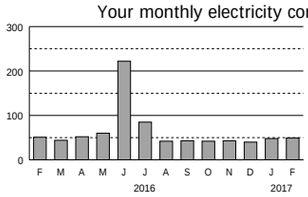

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.72		
Less : VAT	21.98		
Amount Net of VAT	287.74		
Less: BIR 2306	9.15		
BIR 2307	5.29	VATable Sales	287.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.30	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	295.28	TOTAL SALES	309.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50153/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083781253999

BELANDRES,GASPAR HORTADO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-302-7	0830620275-8	03/11/2017	FEBRUARY/2017	309.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08306202758

BC19/129.2/50153/0/10/02-26-2017/53

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423846061107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696842

42399646340

Date : 02-26-2017

BC19/129.2/50154/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239964634-0

Collection Ref. Code : 1851-94-161-4

Customer Information----------

Name : GALVANO,NATTY COLETE

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536366 GS6	Pole No	:	0591550
Serial No	:	220638127	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2203
Period From	:	01-25-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,135.00

Your monthly electricity consumption chart

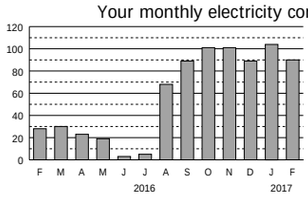

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50154/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423846061107

GALVANO,NATTY COLETE
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-161-4	4239964634-0	03/11/2017	FEBRUARY/2017	806.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42399646340

BC19/129.2/50154/0/10/02-26-2017/53

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868464712203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686265

86883378530

Date : 02-26-2017

BC19/129.2/50155/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688337853-0

Collection Ref. Code : 1859-27-371-8

Customer Information----------

Name : JAMILA,MARYGLOR NACILLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011232	Pole No	:	0591515
Serial No	:	83349376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1547
Period From	:	01-25-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - FEBRUARY 2017		206.55
TOTAL AMOUNT DUE		205.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 335.00

Your monthly electricity consumption chart

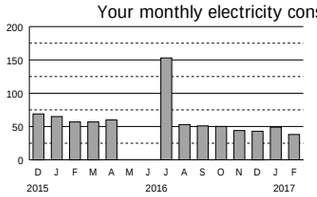

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.55		
Less : VAT	14.56		
Amount Net of VAT	191.99		
Less: BIR 2306	6.07		
BIR 2307	3.48	VATable Sales	191.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.44	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	197.00	TOTAL SALES	206.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50155/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868464712203

JAMILA,MARYGLOR NACILLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-371-8	8688337853-0	03/11/2017	FEBRUARY/2017	205.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86883378530

BC19/129.2/50155/0/10/02-26-2017/53

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235371738842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686314

23587242365

Date : 02-26-2017

BC19/129.2/50156/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358724236-5

Collection Ref. Code : 1859-39-674-7

Customer Information----------

Name : LINGO,MARIFIE LABANDIRO

Premise Address : TOWER O,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015559	Pole No	:	1435556
Serial No	:	34495266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	750
Period From	:	01-25-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		157.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 210.00

Your monthly electricity consumption chart

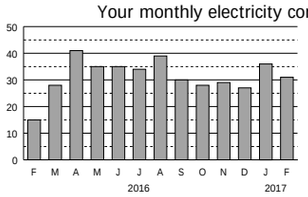

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50156/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235371738842

LINGO,MARIFIE LABANDIRO

Premise Address : TOWER O,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-674-7	2358724236-5	03/11/2017	FEBRUARY/2017	157.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23587242365

BC19/129.2/50156/0/10/02-26-2017/53

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154765557594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695806

15457236501

Date : 02-26-2017

BC19/129.2/50156/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545723650-1

Collection Ref. Code : 1857-75-752-1

Customer Information----------

Name : ANSELAY,GERARDO ENTICE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031412	Pole No	:	0591655
Serial No	:	125285457	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	208	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		127.05
TOTAL AMOUNT DUE		- 2.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 9, 2015 - 0.51

Your monthly electricity consumption chart

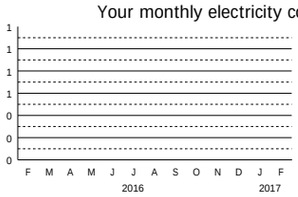

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50156/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154765557594

ANSELAY,GERARDO ENTICE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-752-1	1545723650-1	03/11/2017	FEBRUARY/2017	- 2.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15457236501

BC19/129.2/50156/0/10/02-26-2017/53

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919724202828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694889

91964533417

Date : 02-26-2017

BC19/129.2/50157/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196453341-7

Collection Ref. Code : 1857-75-518-9

Customer Information----------

Name : HERBITO,CATALINA LABANDERO

Premise Address : UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031449	Pole No	:	0591641
Serial No	:	125282852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	367
Period From	:	01-25-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 68.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		9.64
TOTAL AMOUNT DUE		18.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 18.00

Your monthly electricity consumption chart

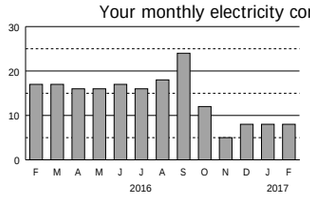

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	0.63		
Amount Net of VAT	9.01		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50157/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919724202828

HERBITO,CATALINA LABANDERO

Premise Address : UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-518-9	9196453341-7	03/11/2017	FEBRUARY/2017	18.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91964533417

BC19/129.2/50157/0/10/02-26-2017/53

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572830037640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688154

57239817620

Date : 02-26-2017

BC19/129.2/50158/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723981762-0

Collection Ref. Code : 1855-70-767-5

Customer Information----------

Name : ILUSTRISIMO,ROSEMARIE GUILLANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EVS6	Pole No	:	0591543
Serial No	:	05227388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1941
Period From	:	01-25-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	132	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - FEBRUARY 2017		175.45
TOTAL AMOUNT DUE		175.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 329.00

Your monthly electricity consumption chart

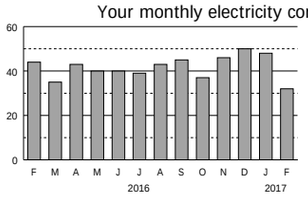

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.45		
Less : VAT	12.43		
Amount Net of VAT	163.02		
Less: BIR 2306	5.18		
BIR 2307	2.96	VATable Sales	163.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.88	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	167.31	TOTAL SALES	175.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50158/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572830037640

ILUSTRISIMO,ROSEMARIE GUILLANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-767-5	5723981762-0	03/11/2017	FEBRUARY/2017	175.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57239817620

BC19/129.2/50158/0/10/02-26-2017/53

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113360465981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691179

11310581290

Date : 02-26-2017

BC19/129.2/50159/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131058129-0

Collection Ref. Code : 1855-62-269-6

Customer Information----------

Name : BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1217 EVS6	Pole No	:	0591543
Serial No	:	01489681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3287
Period From	:	01-25-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	146	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.37
CURRENT BILL - FEBRUARY 2017		758.23
Advance Payment/Credit Adjustments		- 183.15
TOTAL AMOUNT DUE		575.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 593.00

Your monthly electricity consumption chart

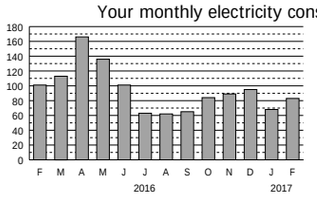

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.23		
Less : VAT	54.89		
Amount Net of VAT	703.34		
Less: BIR 2306	22.88		
BIR 2307	13.28	VATable Sales	703.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.18	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	722.07	TOTAL SALES	758.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50159/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113360465981

BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-269-6	1131058129-0	03/11/2017	FEBRUARY/2017	575.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11310581290

BC19/129.2/50159/0/10/02-26-2017/53

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476934188065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690221

4768684928

Date : 02-26-2017

BC19/129.2/50161/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768684928-3

Collection Ref. Code : 1853-61-995-7

Customer Information----------

Name : PIAPE,RENATO ESPENOSA

Premise Address : V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554431 GS6	Pole No	:	0591592
Serial No	:	71753401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1608
Period From	:	01-25-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.69
CURRENT BILL - FEBRUARY 2017		174.69
TOTAL AMOUNT DUE		174.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 295.00

Your monthly electricity consumption chart

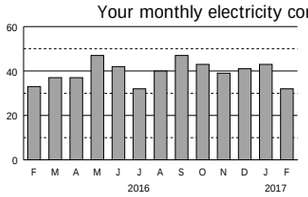

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.69		
Less : VAT	12.35		
Amount Net of VAT	162.34		
Less: BIR 2306	5.14		
BIR 2307	2.94	VATable Sales	162.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.26	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	166.61	TOTAL SALES	174.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50161/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476934188065

PIAPE,RENATO ESPENOSA

Premise Address : V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-995-7	4768684928-3	03/11/2017	FEBRUARY/2017	174.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4768684928

BC19/129.2/50161/0/10/02-26-2017/53

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812565496910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690385

81251186367

Date : 02-26-2017

BC19/129.2/50162/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125118636-7

Collection Ref. Code : 1851-71-851-6

Customer Information----------

Name : SENO,ROSENIE ILUSTRISIMO

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158603	Pole No	:	0591550
Serial No	:	40120491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	432
Period From	:	01-25-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - FEBRUARY 2017		203.71
TOTAL AMOUNT DUE		202.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 667.00

Your monthly electricity consumption chart

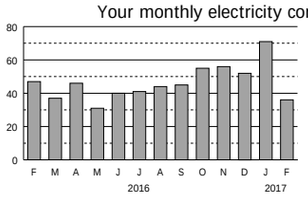

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.71		
Less : VAT	14.65		
Amount Net of VAT	189.06		
Less: BIR 2306	6.12		
BIR 2307	3.44	VATable Sales	189.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.50	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50162/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812565496910

SENO,ROSENIE ILUSTRISIMO
Premise Address : UPPER SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-851-6	8125118636-7	03/11/2017	FEBRUARY/2017	202.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81251186367

BC19/129.2/50162/0/10/02-26-2017/53

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561717976412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697635

56131713226

Date : 02-26-2017

BC19/129.2/50169/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613171322-6

Collection Ref. Code : 1853-72-815-2

Customer Information----------

Name : VELOSO,MARIA EFIGINIA CUJARDO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158595	Pole No	:	0591550
Serial No	:	40119334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	306
Period From	:	01-25-2017	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.34
CURRENT BILL - FEBRUARY 2017		165.19
TOTAL AMOUNT DUE		54.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 212.00

Your monthly electricity consumption chart

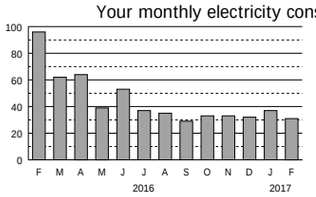

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.19		
Less : VAT	11.54		
Amount Net of VAT	153.65		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.05	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	157.59	TOTAL SALES	165.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50169/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561717976412

VELOSO,MARIA EFIGINIA CUJARDO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-815-2	5613171322-6	03/11/2017	FEBRUARY/2017	54.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56131713226

BC19/129.2/50169/0/10/02-26-2017/53

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255755458113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695799

25595200004

Date : 02-26-2017

BC19/129.2/50170/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559520000-4

Collection Ref. Code : 1833-61-101-2

Customer Information----------

Name : ABAD,DIEGO JR R TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	249883DS6	Pole No	:	0591550
Serial No	:	13342994	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9981
Period From	:	01-25-2017	Prev Rdg	:	9929
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
Advance Payment/Credit Adjustments		- 675.47
TOTAL AMOUNT DUE		- 305.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 447.84

Your monthly electricity consumption chart

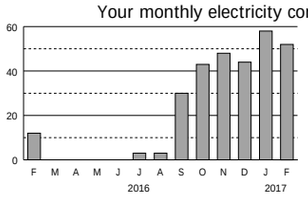

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50170/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255755458113

ABAD,DIEGO JR R TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-101-2	2559520000-4	03/11/2017	FEBRUARY/2017	- 305.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25595200004

BC19/129.2/50170/0/10/02-26-2017/53

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472043211801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687978

47251343852

Date : 02-26-2017

BC19/129.2/50171/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725134385-2

Collection Ref. Code : 1849-68-575-4

Customer Information----------

Name : CRUZ,EVANGELINE EMPHASIS

Premise Address : SITIO TAGASAN

TIN :

Metering Information----------

Meter No	:	497745 GS6	Pole No	:	0591550
Serial No	:	76896479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3424
Period From	:	01-25-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		365.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 555.00

Your monthly electricity consumption chart

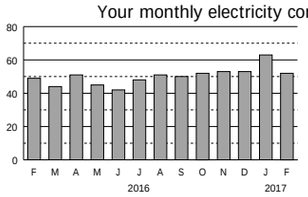

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50171/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472043211801

CRUZ,EVANGELINE EMPHASIS
Premise Address : SITIO TAGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-575-4	4725134385-2	03/11/2017	FEBRUARY/2017	365.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47251343852

BC19/129.2/50171/0/10/02-26-2017/53

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762796357122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698957

76232695890

Date : 02-26-2017

BC19/129.2/50172/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623269589-0

Collection Ref. Code : 1859-84-431-6

Customer Information----------

Name : QUILLA,JIMMY CABILIN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047065	Pole No	:	0591543
Serial No	:	125285637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1065
Period From	:	01-25-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.18
CURRENT BILL - FEBRUARY 2017		98.50
Advance Payment/Credit Adjustments		- 129.20
TOTAL AMOUNT DUE		84.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 186.00

Your monthly electricity consumption chart

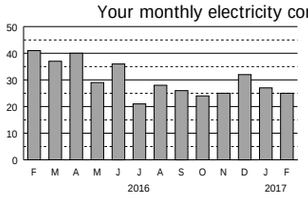

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.50		
Less : VAT	6.68		
Amount Net of VAT	91.82		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.44	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.12	TOTAL SALES	98.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50172/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762796357122

QUILLA,JIMMY CABILIN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-431-6	7623269589-0	03/11/2017	FEBRUARY/2017	84.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76232695890

BC19/129.2/50172/0/10/02-26-2017/53

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058495438533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697353

05866079857

Date : 02-26-2017

BC19/129.2/50173/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586607985-7

Collection Ref. Code : 1857-98-572-9

Customer Information----------

Name : ANSOS,JOSEFINA OSA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7203 EIS6	Pole No	:	0591543
Serial No	:	34494507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1602
Period From	:	01-25-2017	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		173.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 271.00

Your monthly electricity consumption chart

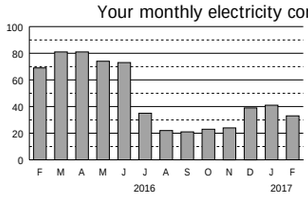

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50173/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058495438533

ANSOS,JOSEFINA OSA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-572-9	0586607985-7	03/11/2017	FEBRUARY/2017	173.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05866079857

BC19/129.2/50173/0/10/02-26-2017/53

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551125141547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55138489632

1008693796

Date : 02-26-2017

BC19/129.2/50173/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513848963-2

Collection Ref. Code : 1861-28-998-7

Customer Information----------

Name : CONTEVEROS,MARIFEL ABASA

Premise Address : SITIO TUGASAN LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031031	Pole No	:	0591515
Serial No	:	125284161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1281
Period From	:	01-25-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	211	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		284.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 424.02

Your monthly electricity consumption chart

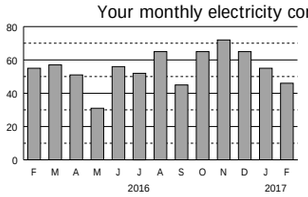

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50173/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551125141547

CONTEVEROS,MARIFEL ABASA

Premise Address : SITIO TUGASAN LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-998-7	5513848963-2	03/11/2017	FEBRUARY/2017	284.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55138489632

BC19/129.2/50173/0/10/02-26-2017/53

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196447002161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700422

19693231383

Date : 02-26-2017

BC19/129.2/50175/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969323138-3

Collection Ref. Code : 1861-18-704-1

Customer Information----------

Name : DANO,ELLINE LOT ALMONTE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030564	Pole No	:	0591515
Serial No	:	125287223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1317
Period From	:	01-25-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	252	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.75
CURRENT BILL - FEBRUARY 2017		267.35
TOTAL AMOUNT DUE		267.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 343.00

Your monthly electricity consumption chart

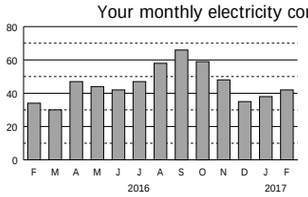

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.35		
Less : VAT	19.04		
Amount Net of VAT	248.31		
Less: BIR 2306	7.94		
BIR 2307	4.57	VATable Sales	248.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.80	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	254.84	TOTAL SALES	267.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50175/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196447002161

DANO,ELLINE LOT ALMONTE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-704-1	1969323138-3	03/11/2017	FEBRUARY/2017	267.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19693231383

BC19/129.2/50175/0/10/02-26-2017/53

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046790927928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691543

04646980195

Date : 02-26-2017

BC19/129.2/50180/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464698019-5

Collection Ref. Code : 1859-84-206-2

Customer Information----------

Name : FABILLARAN,JINGGING GANAGANAG

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036317	Pole No	:	0591515
Serial No	:	125285049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2083
Period From	:	01-25-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.22
CURRENT BILL - FEBRUARY 2017		317.86
TOTAL AMOUNT DUE		317.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 687.82

Your monthly electricity consumption chart

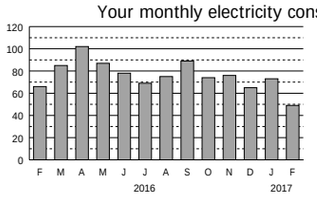

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.86		
Less : VAT	22.85		
Amount Net of VAT	295.01		
Less: BIR 2306	9.52		
BIR 2307	5.43	VATable Sales	295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.06	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	302.91	TOTAL SALES	317.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50180/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046790927928

FABILLARAN,JINGGING GANAGANAG

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-206-2	0464698019-5	03/11/2017	FEBRUARY/2017	317.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04646980195

BC19/129.2/50180/0/10/02-26-2017/53

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313658732932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690887

31345545789

Date : 02-26-2017

BC19/129.2/50182/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134554578-9

Collection Ref. Code : 1859-80-608-2

Customer Information----------

Name : ESPINO,MARY ANN LERASAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036227	Pole No	:	0591515
Serial No	:	125284584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3028
Period From	:	01-25-2017	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.90
CURRENT BILL - FEBRUARY 2017		1,139.57
TOTAL AMOUNT DUE		1,139.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,264.00

Your monthly electricity consumption chart

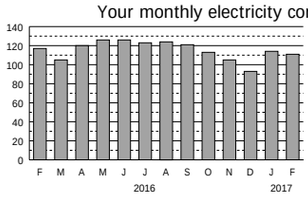

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.57		
Less : VAT	83.55		
Amount Net of VAT	1,056.02		
Less: BIR 2306	34.81		
BIR 2307	20.06	VATable Sales	1,056.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.15	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,084.70	TOTAL SALES	1,139.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50182/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313658732932

ESPINO,MARY ANN LERASAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-608-2	3134554578-9	03/11/2017	FEBRUARY/2017	1,139.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31345545789

BC19/129.2/50182/0/10/02-26-2017/53

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538238065713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688113

53860517225

Date : 02-26-2017

BC19/129.2/50200/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386051722-5

Collection Ref. Code : 1857-55-392-6

Customer Information----------

Name : CABAGUE,HAROLD LECCIONES

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3731 EIS6	Pole No	:	0591543
Serial No	:	83296182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1500
Period From	:	01-25-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		13.58
TOTAL AMOUNT DUE		27.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 212.00

Your monthly electricity consumption chart

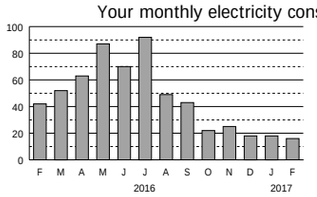

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.64		
Amount Net of VAT	12.94		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.57	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.21	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538238065713

CABAGUE,HAROLD LECCIONES

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-392-6	5386051722-5	03/11/2017	FEBRUARY/2017	27.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53860517225

BC19/129.2/50200/0/10/02-26-2017/53

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165942103237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700336

16504305703

Date : 02-26-2017

BC19/129.2/50200/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650430570-3

Collection Ref. Code : 1853-20-284-3

Customer Information----------

Name : GAMO,ALMA EBAL

Premise Address : SAN JORGE VILLAGE EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540409 GS6	Pole No	:	0591550
Serial No	:	226496683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1478
Period From	:	01-25-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.41
CURRENT BILL - FEBRUARY 2017		103.68
Advance Payment/Credit Adjustments		- 67.84
TOTAL AMOUNT DUE		35.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 12.00

Your monthly electricity consumption chart

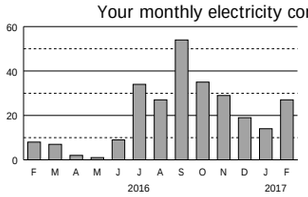

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.68		
Less : VAT	6.92		
Amount Net of VAT	96.76		
Less: BIR 2306	2.89		
BIR 2307	1.68	VATable Sales	96.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.19	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	99.11	TOTAL SALES	103.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165942103237

GAMO,ALMA EBAL

Premise Address : SAN JORGE VILLAGE EXT.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-284-3	1650430570-3	03/11/2017	FEBRUARY/2017	35.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16504305703

BC19/129.2/50200/0/10/02-26-2017/53

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397550474003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700613

39724710270

Date : 02-26-2017

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972471027-0

Collection Ref. Code : 1853-85-899-4

Customer Information----------

Name : LUSAN,ROMULO GARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016660	Pole No	:	0591543
Serial No	:	97685669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1752
Period From	:	01-25-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.54
CURRENT BILL - FEBRUARY 2017		560.87
TOTAL AMOUNT DUE		557.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 625.00

Your monthly electricity consumption chart

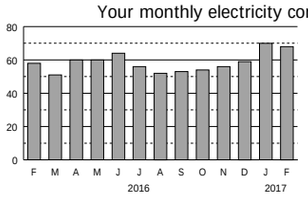

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.87		
Less : VAT	40.51		
Amount Net of VAT	520.36		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.72	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.23	TOTAL SALES	560.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397550474003

LUSAN,ROMULO GARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-899-4	3972471027-0	03/11/2017	FEBRUARY/2017	557.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39724710270

BC19/129.2/50206/0/10/02-26-2017/53

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219591717586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694206

21990219004

Date : 02-26-2017

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199021900-4

Collection Ref. Code : 1853-73-851-4

Customer Information----------

Name : PACO,MARICEL GIPULAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046115	Pole No	:	0591543
Serial No	:	121447060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3006
Period From	:	01-25-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 16.83
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.79
CURRENT BILL - FEBRUARY 2017		963.47
TOTAL AMOUNT DUE		962.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,301.00

Your monthly electricity consumption chart

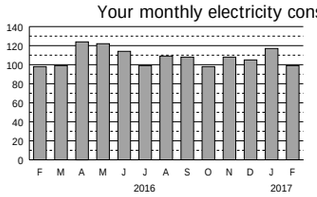

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.47		
Less : VAT	70.32		
Amount Net of VAT	893.15		
Less: BIR 2306	29.32		
BIR 2307	16.92	VATable Sales	893.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.91	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	917.23	TOTAL SALES	963.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219591717586

PACO,MARICEL GIPULAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-851-4	2199021900-4	03/11/2017	FEBRUARY/2017	962.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21990219004

BC19/129.2/50206/0/10/02-26-2017/53

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782694255031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693008

78227812704

Date : 02-26-2017

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822781270-4

Collection Ref. Code : 1853-67-212-2

Customer Information----------

Name : INLAJUSTA,JOVELYN JAMAN

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN : 407-447-750-000

Metering Information----------

Meter No	:	556968 GS6	Pole No	:	0591543
Serial No	:	52383704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2627
Period From	:	01-25-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - FEBRUARY 2017		305.99
TOTAL AMOUNT DUE		305.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 434.00

Your monthly electricity consumption chart

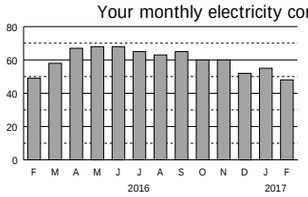

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.99		
Less : VAT	21.79		
Amount Net of VAT	284.20		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.90	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	291.69	TOTAL SALES	305.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782694255031

INLAJUSTA,JOVELYN JAMAN

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-212-2	7822781270-4	03/11/2017	FEBRUARY/2017	305.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78227812704

BC19/129.2/50206/0/10/02-26-2017/53

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248037938801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692117

24805687647

Date : 02-26-2017

BC19/129.2/50206/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480568764-7

Collection Ref. Code : 2480-56-876-4

Customer Information----------

Name : LABANDERO,MARILOU ELOPRE

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193562	Pole No	:	1435564
Serial No	:	40139539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81
Period From	:	01-25-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 302.00

Your monthly electricity consumption chart

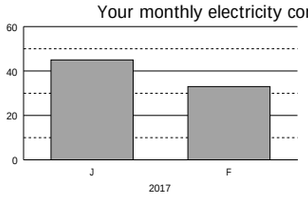

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248037938801

LABANDERO,MARILOU ELOPRE

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2480-56-876-4	2480568764-7	03/11/2017	FEBRUARY/2017	172.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24805687647

BC19/129.2/50206/0/10/02-26-2017/53

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296824545266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699168

29610421686

Date : 02-26-2017

BC19/129.2/50207/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961042168-6

Collection Ref. Code : 1855-23-872-1

Customer Information----------

Name : PILA,ALMERA VILLAMOR

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568140 GS6	Pole No	:	0591543
Serial No	:	25852926	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3127
Period From	:	01-25-2017	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		447.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 900.00

Your monthly electricity consumption chart

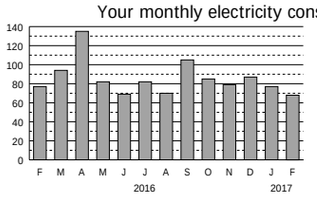

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50207/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296824545266

PILA,ALMERA VILLAMOR

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-872-1	2961042168-6	03/11/2017	FEBRUARY/2017	447.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29610421686 BC19/129.2/50207/0/10/02-26-2017/53 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318162760413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693280

31858138741

Date : 02-26-2017

BC19/129.2/50208/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185813874-1

Collection Ref. Code : 1853-96-029-2

Customer Information----------

Name : PIGON,ROSIE TOMARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569147 GS6	Pole No	:	0591543
Serial No	:	20431611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2381
Period From	:	01-25-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	322	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 811.00

Your monthly electricity consumption chart

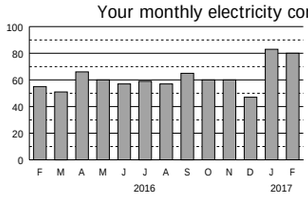

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50208/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318162760413

PIGON,ROSIE TOMARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-029-2	3185813874-1	03/11/2017	FEBRUARY/2017	679.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31858138741

BC19/129.2/50208/0/10/02-26-2017/53

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254017549781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695232

25481171111

Date : 02-26-2017

BC19/129.2/50210/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548117111-1

Collection Ref. Code : 1851-18-518-6

Customer Information----------

Name : BASILISCO,EVANGELINE LOGRONO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	506314 GS6	Pole No	:	0591543
Serial No	:	52898174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8133
Period From	:	01-25-2017	Prev Rdg	:	8017
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	230	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.60
CURRENT BILL - FEBRUARY 2017		1,184.12
TOTAL AMOUNT DUE		1,166.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,050.00

Your monthly electricity consumption chart

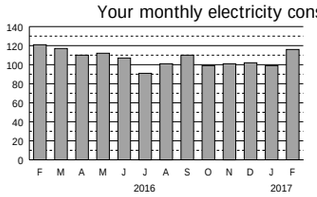

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.12		
Less : VAT	86.58		
Amount Net of VAT	1,097.54		
Less: BIR 2306	36.09		
BIR 2307	20.85	VATable Sales	1,097.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.60	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,127.18	TOTAL SALES	1,184.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50210/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254017549781

BASILISCO,EVANGELINE LOGRONO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-518-6	2548117111-1	03/11/2017	FEBRUARY/2017	1,166.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25481171111

BC19/129.2/50210/0/10/02-26-2017/53

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280611085011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28094936417

1008692400

Date : 02-26-2017

BC19/129.2/50211/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809493641-7

Collection Ref. Code : 1859-86-470-8

Customer Information----------

Name : VALDERRAMA,IVY PANOY

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046697	Pole No	:	1435564
Serial No	:	125290332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1878
Period From	:	01-25-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,136.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 250.00

Your monthly electricity consumption chart

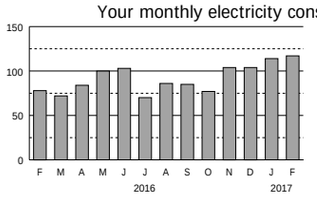

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50211/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280611085011

VALDERRAMA,IVY PANOY

Premise Address : UPPER SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-470-8	2809493641-7	03/11/2017	FEBRUARY/2017	1,136.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28094936417

BC19/129.2/50211/0/10/02-26-2017/53

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288965544875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695935

28897160983

Date : 02-26-2017

BC19/129.2/50212//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889716098-3

Collection Ref. Code : 1859-58-440-3

Customer Information----------

Name : INSULAR,JUNAH LYN ENRICOSO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019041	Pole No	:	
Serial No	:	121743963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3169
Period From	:	01-25-2017	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	133	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,362.00

Your monthly electricity consumption chart

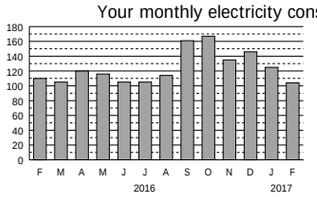

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50212/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288965544875

INSULAR,JUNAH LYN ENRICOSO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-440-3	2889716098-3	03/11/2017	FEBRUARY/2017	1,040.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28897160983

BC19/129.2/50212/0/10/02-26-2017/53

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084682818301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693597

08497430978

Date : 02-26-2017

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849743097-8

Collection Ref. Code : 1855-57-584-1

Customer Information----------

Name : MANCIO,EMILINDA ARRANGUEZ

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5010 EVS6	Pole No	:	0591543
Serial No	:	05185917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3117
Period From	:	01-25-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.35
CURRENT BILL - FEBRUARY 2017		415.06
TOTAL AMOUNT DUE		367.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

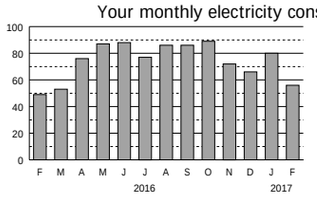

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.06		
Less : VAT	30.01		
Amount Net of VAT	385.05		
Less: BIR 2306	12.50		
BIR 2307	7.17	VATable Sales	385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.38	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	395.39	TOTAL SALES	415.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50220/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084682818301

MANCIO,EMILINDA ARRANGUEZ

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-584-1	0849743097-8	03/11/2017	FEBRUARY/2017	367.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08497430978 BC19/129.2/50220/0/10/02-26-2017/53 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970536195361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687157

97040948032

Date : 02-26-2017

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704094803-2

Collection Ref. Code : 1849-97-029-7

Customer Information----------

Name : LAPIZ,REINALOU JUMAO-AS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	499420 GS6	Pole No	:	0591543
Serial No	:	52315850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3678
Period From	:	01-25-2017	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 127.52
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.10
CURRENT BILL - FEBRUARY 2017		399.04
TOTAL AMOUNT DUE		398.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 666.00

Your monthly electricity consumption chart

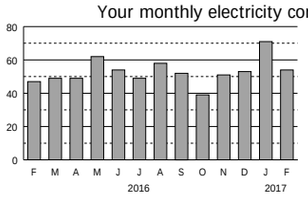

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.04		
Less : VAT	28.80		
Amount Net of VAT	370.24		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	370.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.35	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	380.15	TOTAL SALES	399.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50220/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970536195361

LAPIZ,REINALOU JUMAO-AS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-029-7	9704094803-2	03/11/2017	FEBRUARY/2017	398.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97040948032

BC19/129.2/50220/0/10/02-26-2017/53

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457091891978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697271

45796883044

Date : 02-26-2017

BC19/129.2/50221/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579688304-4

Collection Ref. Code : 1855-58-392-5

Customer Information----------

Name : AMBRAD,SALOME MILLANA

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3114EVS6	Pole No	:	0591543
Serial No	:	01505128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3335
Period From	:	01-25-2017	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	246	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.69
CURRENT BILL - FEBRUARY 2017		436.77
TOTAL AMOUNT DUE		436.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 467.00

Your monthly electricity consumption chart

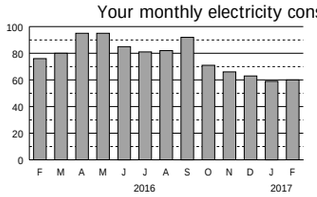

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.77		
Less : VAT	31.29		
Amount Net of VAT	405.48		
Less: BIR 2306	13.05		
BIR 2307	7.54	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.89	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	416.18	TOTAL SALES	436.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50221/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457091891978

AMBRAD,SALOME MILLANA

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-392-5	4579688304-4	03/11/2017	FEBRUARY/2017	436.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45796883044

BC19/129.2/50221/0/10/02-26-2017/53

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838452427454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687675

83846247985

Date : 02-26-2017

BC19/129.2/50222/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384624798-5

Collection Ref. Code : 1855-58-425-5

Customer Information----------

Name : CABAGUE,HAROLD LECCIONES

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3091EVS6	Pole No	:	0591543
Serial No	:	02272543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	920
Period From	:	01-25-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	146	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,130.00

Your monthly electricity consumption chart

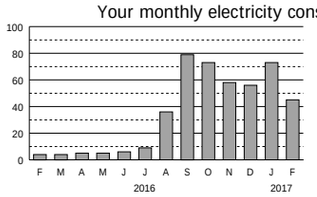

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50222/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838452427454

CABAGUE,HAROLD LECCIONES

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-425-5	8384624798-5	03/11/2017	FEBRUARY/2017	277.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83846247985

BC19/129.2/50222/0/10/02-26-2017/53

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874590351540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689505

87403225730

Date : 02-26-2017

BC19/129.2/50223/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740322573-0

Collection Ref. Code : 1855-62-332-3

Customer Information----------

Name : TOMARONG,EARL PURISIMA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1197 EVS6	Pole No	:	0591543
Serial No	:	01412565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	712
Period From	:	01-25-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	246	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		13.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 117.00

Your monthly electricity consumption chart

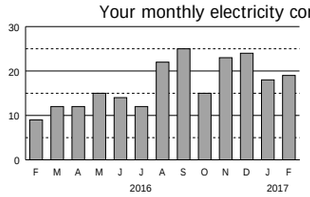

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50223/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874590351540

TOMARONG,EARL PURISIMA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-332-3	8740322573-0	03/11/2017	FEBRUARY/2017	13.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87403225730

BC19/129.2/50223/0/10/02-26-2017/53

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665661366879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699121

66585739643

Date : 02-26-2017

BC19/129.2/50225/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658573964-3

Collection Ref. Code : 1855-58-389-5

Customer Information----------

Name : LAPORRE,ELMER SOCONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3768 EVS6	Pole No	:	0591543
Serial No	:	01486445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8194
Period From	:	01-25-2017	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	146	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,633.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,305.00

Your monthly electricity consumption chart

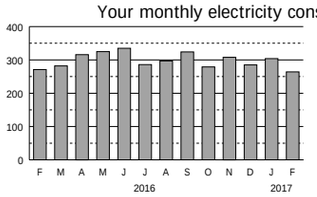

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50225/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665661366879

LAPORRE,ELMER SOCONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-389-5	6658573964-3	03/11/2017	FEBRUARY/2017	2,633.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66585739643

BC19/129.2/50225/0/10/02-26-2017/53

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119581658357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694002

11901518644

Date : 02-26-2017

BC19/129.2/50226/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190151864-4

Collection Ref. Code : 1861-54-107-4

Customer Information----------

Name : COPIO,JUDITH REMEDIO

Premise Address : NLBG SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073789	Pole No	:	1435564
Serial No	:	40038263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78
Period From	:	01-25-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	264	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 181.89
TOTAL AMOUNT DUE		- 220.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 20, 2016 - 10.00

Your monthly electricity consumption chart

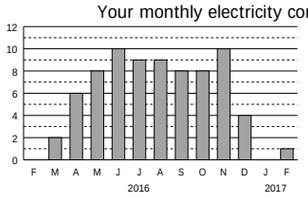

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50226/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119581658357

COPIO,JUDITH REMEDIO

Premise Address : NLBG SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-107-4	1190151864-4	03/11/2017	FEBRUARY/2017	- 220.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11901518644

BC19/129.2/50226/0/10/02-26-2017/53

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193676857686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699244

19310447917

Date : 02-26-2017

BC19/129.2/50226/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931044791-7

Collection Ref. Code : 1861-43-530-4

Customer Information----------

Name : NIEPEZ,BERGINISA LOGRONO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071473	Pole No	:	1435564
Serial No	:	125285301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	856
Period From	:	01-25-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 734.88

Your monthly electricity consumption chart

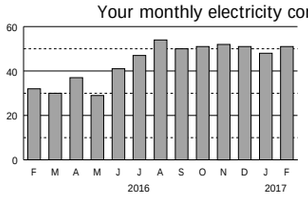

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50226/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193676857686

NIEPEZ,BERGINISA LOGRONO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-530-4	1931044791-7	03/11/2017	FEBRUARY/2017	362.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19310447917

BC19/129.2/50226/0/10/02-26-2017/53

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427710894815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699296

42773565066

Date : 02-26-2017

BC19/129.2/50226/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277356506-6

Collection Ref. Code : 1859-98-686-2

Customer Information----------

Name : CHAN,FLORIPEZ MARTINEZ

Premise Address : NLBG UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048672	Pole No	:	1389682
Serial No	:	126816630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1560
Period From	:	01-25-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 78.39
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.71
CURRENT BILL - FEBRUARY 2017		649.80
TOTAL AMOUNT DUE		649.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 892.00

Your monthly electricity consumption chart

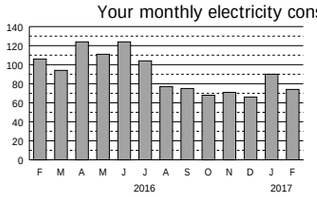

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.80		
Less : VAT	47.22		
Amount Net of VAT	602.58		
Less: BIR 2306	19.68		
BIR 2307	11.35	VATable Sales	602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.55	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	618.77	TOTAL SALES	649.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50226/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427710894815

CHAN,FLORIPEZ MARTINEZ

Premise Address : NLBG UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-686-2	4277356506-6	03/11/2017	FEBRUARY/2017	649.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42773565066

BC19/129.2/50226/0/10/02-26-2017/53

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915583096735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692751

91577589327

Date : 02-26-2017

BC19/129.2/50227/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157758932-7

Collection Ref. Code : 1855-62-341-2

Customer Information----------

Name : MAHILUM,JERLY CAPANGPANGAN

Premise Address : SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2236 EVS6	Pole No	:	0591543
Serial No	:	01505280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1152
Period From	:	01-25-2017	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.01
CURRENT BILL - FEBRUARY 2017		187.89
TOTAL AMOUNT DUE		186.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 194.00

Your monthly electricity consumption chart

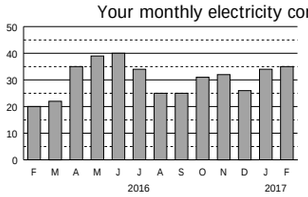

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.89		
Less : VAT	13.16		
Amount Net of VAT	174.73		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.08	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.24	TOTAL SALES	187.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50227/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915583096735

MAHILUM,JERLY CAPANGPANGAN

Premise Address : SITIO SAN GORJE VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-341-2	9157758932-7	03/11/2017	FEBRUARY/2017	186.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91577589327

BC19/129.2/50227/0/10/02-26-2017/53

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700855436213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685581

70085200007

Date : 02-26-2017

BC19/129.2/50260/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008520000-7

Collection Ref. Code : 1839-83-110-3

Customer Information----------

Name : LACIA,EDWIN E

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156656	Pole No	:	0591550
Serial No	:	85014497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1018
Period From	:	01-25-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	568	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.7381/kWh	127.69
System Loss Charge	0.6693/kWh	115.79
Sub-Total		1,049.14
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		52.44
Transmission		3.86
System Loss		6.92
Distribution		60.00
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.54
CURRENT BILL - FEBRUARY 2017		1,819.66
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		1,816.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,468.00

Your monthly electricity consumption chart

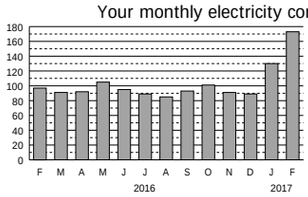

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.66		
Less : VAT	130.17		
Amount Net of VAT	1,689.49		
Less: BIR 2306	54.25		
BIR 2307	32.14	VATable Sales	1,689.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.10	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,733.27	TOTAL SALES	1,819.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50260/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700855436213

LACIA,EDWIN E

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-110-3	7008520000-7	03/11/2017	FEBRUARY/2017	1,816.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70085200007

BC19/129.2/50260/0/10/02-26-2017/53

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110319255590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690044

1100520008

Date : 02-26-2017

BC19/129.2/50270/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100520000-8

Collection Ref. Code : 1831-17-746-3

Customer Information----------

Name : TUBUNGBANUA,MANUEL A JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	333615GS6	Pole No	:	0591543
Serial No	:	49513172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11973
Period From	:	01-25-2017	Prev Rdg	:	11932
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 579.73
TOTAL AMOUNT DUE		- 726.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

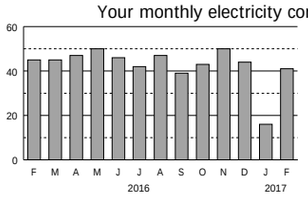

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50270/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110319255590

TUBUNGBANUA,MANUEL A JR TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-746-3	1100520000-8	03/11/2017	FEBRUARY/2017	- 726.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1100520008

BC19/129.2/50270/0/10/02-26-2017/53

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081236002870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691970

08137826106

Date : 02-26-2017

BC19/129.2/50280/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813782610-6

Collection Ref. Code : 1851-75-707-4

Customer Information----------

Name : CODOY,JOSEPH PACANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	012981 EFS6	Pole No	:	0591550
Serial No	:	121510242	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11352
Period From	:	01-25-2017	Prev Rdg	:	11039
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	233	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		103.01
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		404.83
CURRENT BILL - FEBRUARY 2017		3,204.98
TOTAL AMOUNT DUE		3,204.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,646.00

Your monthly electricity consumption chart

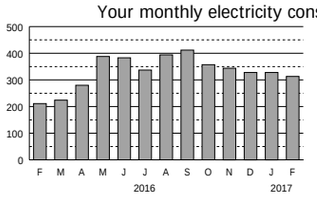

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.98		
Less : VAT	234.72		
Amount Net of VAT	2,970.26		
Less: BIR 2306	97.81		
BIR 2307	56.42	VATable Sales	2,970.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.03	VAT Zero Rated Sales	0.00
Add : VAT	234.72	VAT Amount	234.72
TOTAL AMOUNT DUE	3,050.75	TOTAL SALES	3,204.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50280/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081236002870

CODOY,JOSEPH PACANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-707-4	0813782610-6	03/11/2017	FEBRUARY/2017	3,204.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08137826106

BC19/129.2/50280/0/10/02-26-2017/53

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240169403606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688265

24057663957

Date : 02-26-2017

BC19/129.2/50281/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405766395-7

Collection Ref. Code : 1861-31-764-6

Customer Information----------

Name : CODOY,LOURDES PACANA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060237	Pole No	:	0591550
Serial No	:	125293023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6575
Period From	:	01-25-2017	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	240	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		577.01
CURRENT BILL - FEBRUARY 2017		4,568.29
TOTAL AMOUNT DUE		4,567.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,367.00

Your monthly electricity consumption chart

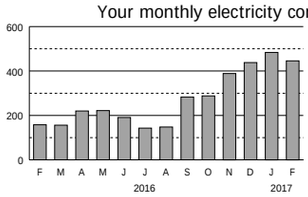

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.29		
Less : VAT	334.61		
Amount Net of VAT	4,233.68		
Less: BIR 2306	139.41		
BIR 2307	80.42	VATable Sales	4,233.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,013.85	VAT Zero Rated Sales	0.00
Add : VAT	334.61	VAT Amount	334.61
TOTAL AMOUNT DUE	4,348.46	TOTAL SALES	4,568.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50281/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240169403606

CODOY,LOURDES PACANA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-764-6	2405766395-7	03/11/2017	FEBRUARY/2017	4,567.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24057663957

BC19/129.2/50281/0/10/02-26-2017/53

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325102914596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696305

32524146456

Date : 02-26-2017

BC19/129.2/50300/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252414645-6

Collection Ref. Code : 1849-34-926-6

Customer Information----------

Name : BATOMALAQUE,VICTORIA CAMPOMANES

Premise Address : V. RAMA,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	488271GS6	Pole No	:	0591543
Serial No	:	58452413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6188
Period From	:	01-25-2017	Prev Rdg	:	6114
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 81.13
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.35
CURRENT BILL - FEBRUARY 2017		646.70
TOTAL AMOUNT DUE		646.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 755.00

Your monthly electricity consumption chart

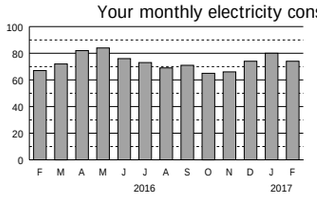

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.70		
Less : VAT	46.88		
Amount Net of VAT	599.82		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.99	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	615.87	TOTAL SALES	646.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325102914596

BATOMALAQUE,VICTORIA CAMPOMANES
Premise Address : V. RAMA,TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-926-6	3252414645-6	03/11/2017	FEBRUARY/2017	646.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32524146456

BC19/129.2/50300/0/10/02-26-2017/53

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212803586547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690673

21266200001

Date : 02-26-2017

BC19/129.2/50301/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126620000-1

Collection Ref. Code : 1837-49-431-2

Customer Information----------

Name : TAMPOS,CARMELINA P TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	146867WS6	Pole No	:	0591543
Serial No	:	45225883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83679
Period From	:	01-25-2017	Prev Rdg	:	83633
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.81
CURRENT BILL - FEBRUARY 2017		312.01
TOTAL AMOUNT DUE		311.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,241.00

Your monthly electricity consumption chart

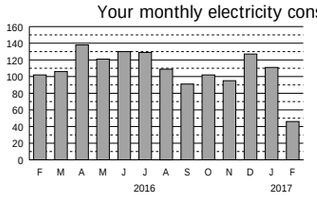

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.01		
Less : VAT	22.91		
Amount Net of VAT	289.10		
Less: BIR 2306	9.57		
BIR 2307	5.34	VATable Sales	289.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.19	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	297.10	TOTAL SALES	312.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50301/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212803586547

TAMPOS,CARMELINA P TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-431-2	2126620000-1	03/11/2017	FEBRUARY/2017	311.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21266200001

BC19/129.2/50301/0/10/02-26-2017/53

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137614304844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687449

13755200006

Date : 02-26-2017

BC19/129.2/50350/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375520000-6

Collection Ref. Code : 1823-75-134-2

Customer Information----------

Name : ROTAQUIO,DESIDERIO L

Premise Address : SITIO BANICA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	16135GS3	Pole No	:	0591543
Serial No	:	81151876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8509
Period From	:	01-25-2017	Prev Rdg	:	8440
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 105.14
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.90
CURRENT BILL - FEBRUARY 2017		571.22
TOTAL AMOUNT DUE		568.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 730.00

Your monthly electricity consumption chart

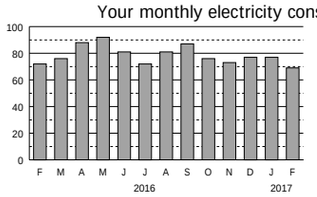

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.22		
Less : VAT	41.33		
Amount Net of VAT	529.89		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	529.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.73	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	544.06	TOTAL SALES	571.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50350/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137614304844

ROTAQUIO,DESIDERIO L

Premise Address : SITIO BANICA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-134-2	1375520000-6	03/11/2017	FEBRUARY/2017	568.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13755200006

BC19/129.2/50350/0/10/02-26-2017/53

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564915594720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56465703017

1008698742

Date : 02-26-2017

BC19/129.2/50362/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646570301-7

Collection Ref. Code : 1857-36-383-3

Customer Information----------

Name : DACAYANA,LEBETH LAROA

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487336 GS6	Pole No	:	0591571
Serial No	:	54479071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4016
Period From	:	01-25-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		933.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,112.00

Your monthly electricity consumption chart

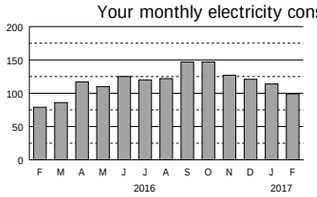

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50362/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564915594720

DACAYANA,LEBETH LAROA

Premise Address : GUADALUPE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-383-3	5646570301-7	03/11/2017	FEBRUARY/2017	933.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56465703017

BC19/129.2/50362/0/10/02-26-2017/53

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443198770436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690567

4432429435-2

Date : 02-26-2017

BC19/129.2/50381/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432429435-2

Collection Ref. Code : 1853-62-575-2

Customer Information----------

Name : BISOC,LEONESA ANOGHIPON

Premise Address : SITIO TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555003 GS6	Pole No	:	0591543
Serial No	:	23359111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5580
Period From	:	01-25-2017	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	345	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,699.00

Your monthly electricity consumption chart

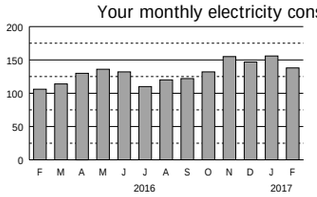

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50381/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443198770436

BISOC,LEONESA ANOGHIPON

Premise Address : SITIO TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-575-2	4432429435-2	03/11/2017	FEBRUARY/2017	1,379.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4432429435-2

BC19/129.2/50381/0/10/02-26-2017/53

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650094168288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692617

65042180771

Date : 02-26-2017

BC19/129.2/50382/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504218077-1

Collection Ref. Code : 1863-74-893-8

Customer Information----------

Name : ALAO,RODERICK PUCHADES

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155353	Pole No	:	0591543
Serial No	:	85049511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	264
Period From	:	01-25-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		182.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 130.00

Your monthly electricity consumption chart

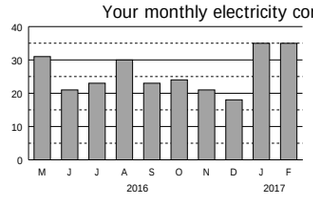

Avg Monthly Usage : 26.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50382/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650094168288

ALAO,RODERICK PUCHADES

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-893-8	6504218077-1	03/11/2017	FEBRUARY/2017	182.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65042180771

BC19/129.2/50382/0/10/02-26-2017/53

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089678032682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695930

08955200004

Date : 02-26-2017

BC19/129.2/50400/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895520000-4

Collection Ref. Code : 1831-99-179-9

Customer Information----------

Name : PULAN,BERNARDO L TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	203755WS6	Pole No	:	0591543
Serial No	:	47128312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34382
Period From	:	01-25-2017	Prev Rdg	:	34318
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.30
CURRENT BILL - FEBRUARY 2017		530.08
Advance Payment/Credit Adjustments		- 135.00
TOTAL AMOUNT DUE		395.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 670.00

Your monthly electricity consumption chart

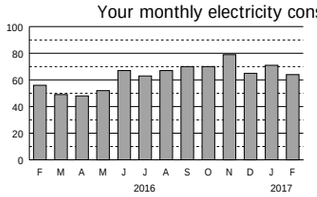

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.08		
Less : VAT	38.38		
Amount Net of VAT	491.70		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.50	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	504.88	TOTAL SALES	530.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089678032682

PULAN,BERNARDO L TM
Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-179-9	0895520000-4	03/11/2017	FEBRUARY/2017	395.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08955200004

BC19/129.2/50400/0/10/02-26-2017/53

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702930442013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686331

70257368335

Date : 02-26-2017

BC19/129.2/50410/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025736833-5

Collection Ref. Code : 1853-22-116-3

Customer Information----------

Name : ATWEL,JUDITH ALCALA

Premise Address : SITIO LUMBANI,GUADALUPE

TIN :

Metering Information----------

Meter No	:	541566 GS6	Pole No	:	0591543
Serial No	:	77979953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2598
Period From	:	01-25-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
Advance Payment/Credit Adjustments		- 86.36
TOTAL AMOUNT DUE		220.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 315.00

Your monthly electricity consumption chart

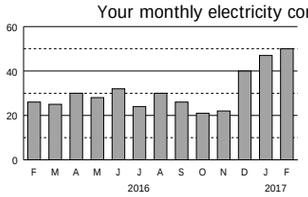

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50410/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702930442013

ATWEL,JUDITH ALCALA

Premise Address : SITIO LUMBANI,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-116-3	7025736833-5	03/11/2017	FEBRUARY/2017	220.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70257368335

BC19/129.2/50410/0/10/02-26-2017/53

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712695133627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690542

71254200000

Date : 02-26-2017

BC19/129.2/50420/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125420000-0

Collection Ref. Code : 1827-74-830-3

Customer Information----------

Name : MAYOR,WENCESLAO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	198033WS6	Pole No	:	0591543
Serial No	:	42322062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10861
Period From	:	01-25-2017	Prev Rdg	:	10749
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		1,117.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,965.00

Your monthly electricity consumption chart

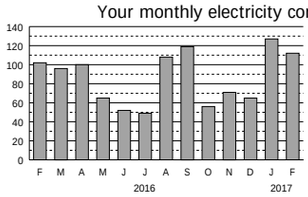

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50420/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712695133627

MAYOR,WENCESLAO
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-830-3	7125420000-0	03/11/2017	FEBRUARY/2017	1,117.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71254200000

BC19/129.2/50420/0/10/02-26-2017/53

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469878839160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686515

46994200007

Date : 02-26-2017

BC19/129.2/50430/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699420000-7

Collection Ref. Code : 1829-98-815-8

Customer Information----------

Name : DIAZ,JOSEPHINE A TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198148WS6	Pole No	:	0591515
Serial No	:	48455051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5444
Period From	:	01-25-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.32
CURRENT BILL - FEBRUARY 2017		951.89
TOTAL AMOUNT DUE		949.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,205.00

Your monthly electricity consumption chart

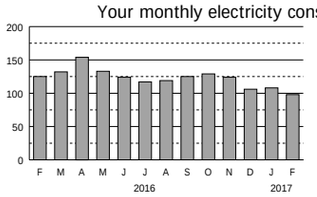

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.89		
Less : VAT	69.41		
Amount Net of VAT	882.48		
Less: BIR 2306	28.93		
BIR 2307	16.72	VATable Sales	882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.83	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	906.24	TOTAL SALES	951.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50430/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469878839160

DIAZ,JOSEPHINE A TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-815-8	4699420000-7	03/11/2017	FEBRUARY/2017	949.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46994200007

BC19/129.2/50430/0/10/02-26-2017/53

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277715028683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690796

27765200004

Date : 02-26-2017

BC19/129.2/50440/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776520000-4

Collection Ref. Code : 1823-93-608-3

Customer Information----------

Name : ENOCILLAS,DOMINICO JR J

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400433GS6	Pole No	:	0591543
Serial No	:	2003217604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19658
Period From	:	01-25-2017	Prev Rdg	:	19608
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.97
CURRENT BILL - FEBRUARY 2017		313.43
Advance Payment/Credit Adjustments		- 199.41
TOTAL AMOUNT DUE		334.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 309.00

Your monthly electricity consumption chart

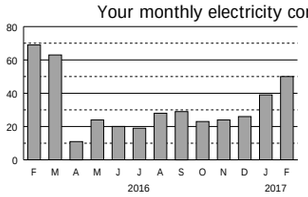

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.43		
Less : VAT	22.14		
Amount Net of VAT	291.29		
Less: BIR 2306	9.22		
BIR 2307	5.35	VATable Sales	291.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.72	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	298.86	TOTAL SALES	313.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50440/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277715028683

ENOCILLAS,DOMINICO JR J

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-608-3	2776520000-4	03/11/2017	FEBRUARY/2017	334.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27765200004

BC19/129.2/50440/0/10/02-26-2017/53

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014092075998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691574

01412226340

Date : 02-26-2017

BC19/129.2/50449/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141222634-0

Collection Ref. Code : 1859-76-347-2

Customer Information----------

Name : JABAGAT,JOLINDA VALDEZ

Premise Address : SITIO CATUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032387	Pole No	:	0591543
Serial No	:	126816241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1892
Period From	:	01-25-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 85.89
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.24
CURRENT BILL - FEBRUARY 2017		690.83
TOTAL AMOUNT DUE		679.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 850.00

Your monthly electricity consumption chart

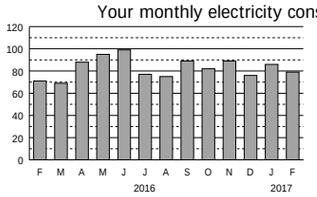

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.83		
Less : VAT	50.11		
Amount Net of VAT	640.72		
Less: BIR 2306	20.89		
BIR 2307	12.06	VATable Sales	640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.77	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	657.88	TOTAL SALES	690.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50449/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014092075998

JABAGAT,JOLINDA VALDEZ

Premise Address : SITIO CATUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-347-2	0141222634-0	03/11/2017	FEBRUARY/2017	679.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01412226340 BC19/129.2/50449/0/10/02-26-2017/53 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974985809083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689264

97495200004

Date : 02-26-2017

BC19/129.2/50460/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749520000-4

Collection Ref. Code : 1833-57-134-7

Customer Information----------

Name : ROSE,CALIXTO R TM

Premise Address : SITIO LUMBANI GUADALUPE

TIN :

Metering Information----------

Meter No	:	527122 GS6	Pole No	:	0591543
Serial No	:	60916810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1641
Period From	:	01-25-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - FEBRUARY 2017		17.14
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 115.00

Your monthly electricity consumption chart

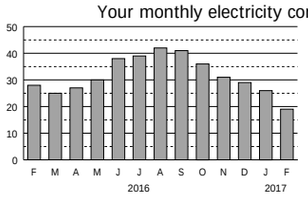

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.87		
Amount Net of VAT	16.27		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.64	TOTAL SALES	17.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50460/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974985809083

ROSE,CALIXTO R TM
Premise Address : SITIO LUMBANI GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-134-7	9749520000-4	03/11/2017	FEBRUARY/2017	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97495200004

BC19/129.2/50460/0/10/02-26-2017/53

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567798456742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685865

56754200006

Date : 02-26-2017

BC19/129.2/50470/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675420000-6

Collection Ref. Code : 1835-97-626-3

Customer Information----------

Name : ILUSTRISIMO,RODULFO T TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	125416WS6	Pole No	:	0591543
Serial No	:	74112076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13989
Period From	:	01-25-2017	Prev Rdg	:	13924
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		521.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 869.00

Your monthly electricity consumption chart

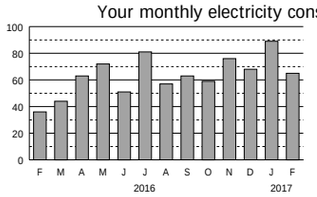

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50470/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567798456742

ILUSTRISIMO,RODULFO T TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-626-3	5675420000-6	03/11/2017	FEBRUARY/2017	521.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56754200006

BC19/129.2/50470/0/10/02-26-2017/53

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585227016430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693998

58525200000

Date : 02-26-2017

BC19/129.2/50500/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852520000-0

Collection Ref. Code : 1831-58-314-3

Customer Information----------

Name : QUIBO,LUCIANO M TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166762	Pole No	:	0591515
Serial No	:	133482813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	103
Period From	:	01-25-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 51.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - FEBRUARY 2017		8.83
TOTAL AMOUNT DUE		23.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

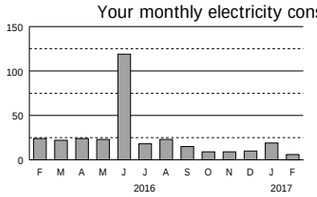

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.64		
Amount Net of VAT	8.19		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.81	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.45	TOTAL SALES	8.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50500/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585227016430

QUIBO,LUCIANO M TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-314-3	5852520000-0	03/11/2017	FEBRUARY/2017	23.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58525200000 BC19/129.2/50500/0/10/02-26-2017/53 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554126669331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695011

55485200004

Date : 02-26-2017

BC19/129.2/50505/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548520000-4

Collection Ref. Code : 1845-64-830-7

Customer Information----------

Name : ARGAWANON,ELPEDIO A

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156660	Pole No	:	0591515
Serial No	:	85021430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1452
Period From	:	01-25-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	476	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,610.84
TOTAL AMOUNT DUE		1,609.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,794.00

Your monthly electricity consumption chart

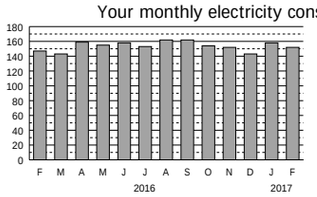

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.84		
Less : VAT	115.67		
Amount Net of VAT	1,495.17		
Less: BIR 2306	48.19		
BIR 2307	28.46	VATable Sales	1,495.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.52	VAT Zero Rated Sales	0.00
Add : VAT	115.67	VAT Amount	115.67
TOTAL AMOUNT DUE	1,534.19	TOTAL SALES	1,610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50505/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554126669331

ARGAWANON,ELPEDIO A

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-830-7	5548520000-4	03/11/2017	FEBRUARY/2017	1,609.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55485200004

BC19/129.2/50505/0/10/02-26-2017/53

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429529413543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700031

42988508281

Date : 02-26-2017

BC19/129.2/50509/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298850828-1

Collection Ref. Code : 1861-19-362-9

Customer Information----------

Name : MOMONGAN,MERAFLOR FABURADA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031026	Pole No	:	0591515
Serial No	:	125283189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3974
Period From	:	01-25-2017	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,568.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,090.00

Your monthly electricity consumption chart

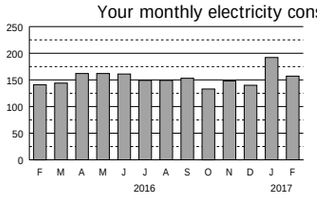

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50509/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429529413543

MOMONGAN,MERAFLOR FABURADA
Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-362-9	4298850828-1	03/11/2017	FEBRUARY/2017	1,568.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42988508281

BC19/129.2/50509/0/10/02-26-2017/53

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385337356369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695905

38525200002

Date : 02-26-2017

BC19/129.2/50510/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852520000-2

Collection Ref. Code : 1831-58-197-3

Customer Information----------

Name : LUBIANO,RODULFO YAON TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198136WS6	Pole No	:	0591515
Serial No	:	47212881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36930
Period From	:	01-25-2017	Prev Rdg	:	36794
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.34
CURRENT BILL - FEBRUARY 2017		1,405.21
TOTAL AMOUNT DUE		1,404.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,003.00

Your monthly electricity consumption chart

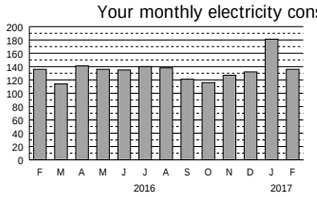

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.21		
Less : VAT	103.34		
Amount Net of VAT	1,301.87		
Less: BIR 2306	43.07		
BIR 2307	24.74	VATable Sales	1,301.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.06	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,337.40	TOTAL SALES	1,405.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385337356369

LUBIANO,RODULFO YAON TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-197-3	3852520000-2	03/11/2017	FEBRUARY/2017	1,404.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38525200002

BC19/129.2/50510/0/10/02-26-2017/53

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949534297115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692799

94914200004

Date : 02-26-2017

BC19/129.2/50511/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491420000-4

Collection Ref. Code : 1833-79-971-2

Customer Information----------

Name : MADRANGCA,CORAZON I TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	469739GS6	Pole No	:	0591515
Serial No	:	69581097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10141
Period From	:	01-25-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 98.95
TOTAL AMOUNT DUE		- 87.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 13.15

Your monthly electricity consumption chart

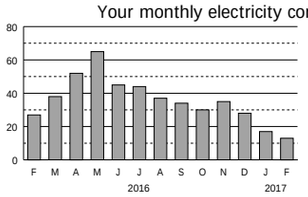

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50511/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949534297115

MADRANGCA,CORAZON I TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-971-2	9491420000-4	03/11/2017	FEBRUARY/2017	- 87.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94914200004

BC19/129.2/50511/0/10/02-26-2017/53

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598550935710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700082

59885200002

Date : 02-26-2017

BC19/129.2/50530/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988520000-2

Collection Ref. Code : 1813-87-905-2

Customer Information----------

Name : TUVALLES,DANILO TM S.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350262GS6	Pole No	:	0591515
Serial No	:	43802773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10094
Period From	:	01-25-2017	Prev Rdg	:	10007
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		- 47.97
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		811.38
TOTAL AMOUNT DUE		810.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,369.00

Your monthly electricity consumption chart

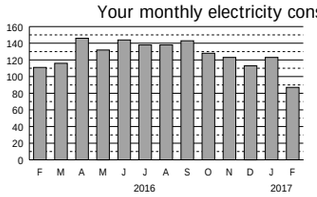

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.38		
Less : VAT	59.31		
Amount Net of VAT	752.07		
Less: BIR 2306	24.71		
BIR 2307	14.21	VATable Sales	752.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.15	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	772.46	TOTAL SALES	811.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50530/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598550935710

TUVALLES,DANILO TM S.
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-905-2	5988520000-2	03/11/2017	FEBRUARY/2017	810.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59885200002

BC19/129.2/50530/0/10/02-26-2017/53

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108187317000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689100

10884181917

Date : 02-26-2017

BC19/129.2/50540/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088418191-7

Collection Ref. Code : 1855-65-074-6

Customer Information----------

Name : BALDELOBAR,MARIA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2017 EVS6	Pole No	:	0591515
Serial No	:	01505176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4297
Period From	:	01-25-2017	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	297	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 685.00

Your monthly electricity consumption chart

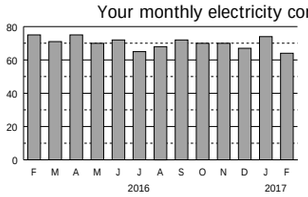

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50540/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108187317000

BALDELOBAR,MARIA FERNANDEZ
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-074-6	1088418191-7	03/11/2017	FEBRUARY/2017	514.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10884181917

BC19/129.2/50540/0/10/02-26-2017/53

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698105847576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699938

69885200001

Date : 02-26-2017

BC19/129.2/50550/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988520000-1

Collection Ref. Code : 1813-87-917-6

Customer Information----------

Name : GABUTAN,HERBIE TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260658GS6	Pole No	:	0591515
Serial No	:	48415879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8930
Period From	:	01-25-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		521.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 815.00

Your monthly electricity consumption chart

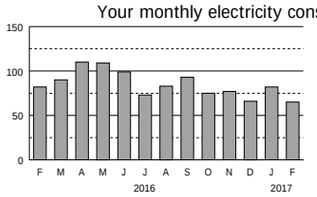

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50550/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698105847576

GABUTAN,HERBIE TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-917-6	6988520000-1	03/11/2017	FEBRUARY/2017	521.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69885200001

BC19/129.2/50550/0/10/02-26-2017/53

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980607613827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692412

98083683353

Date : 02-26-2017

BC19/129.2/50555/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808368335-3

Collection Ref. Code : 1855-27-806-5

Customer Information----------

Name : QUINANOLA,CONCHITA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018419	Pole No	:	0591515
Serial No	:	121742290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2741
Period From	:	01-25-2017	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	694	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 595.59

Your monthly electricity consumption chart

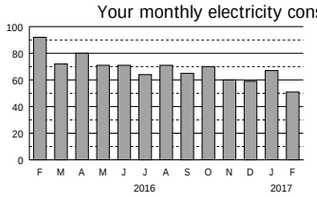

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50555/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980607613827

QUINANOLA,CONCHITA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-806-5	9808368335-3	03/11/2017	FEBRUARY/2017	362.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98083683353

BC19/129.2/50555/0/10/02-26-2017/53

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647756825180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691463

64735200004

Date : 02-26-2017

BC19/129.2/50570/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473520000-4

Collection Ref. Code : 1831-74-389-2

Customer Information----------

Name : CODOY,GASPERA M TM

Premise Address : SITIO TUGASAG GUADALUPE,CEBU CITY,C/O REIL M. SOTTO

TIN :

Metering Information----------

Meter No	:	234654DS6	Pole No	:	0591522
Serial No	:	12192793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23439
Period From	:	01-25-2017	Prev Rdg	:	23238
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.7381/kWh	148.36
System Loss Charge	0.6693/kWh	134.53
Sub-Total		1,218.95
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		60.93
Transmission		4.48
System Loss		8.03
Distribution		69.61
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.40
CURRENT BILL - FEBRUARY 2017		2,074.79
TOTAL AMOUNT DUE		2,074.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,288.00

Your monthly electricity consumption chart

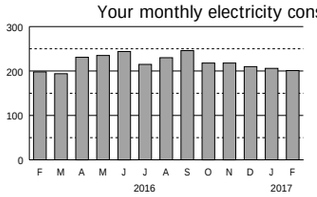

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.79		
Less : VAT	147.01		
Amount Net of VAT	1,927.78		
Less: BIR 2306	61.25		
BIR 2307	36.64	VATable Sales	1,927.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.89	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,976.90	TOTAL SALES	2,074.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50570/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647756825180

CODOY,GASPERA M TM

Premise Address : SITIO TUGASAG GUADALUPE,CEBU CITY,C/O REIL M. SOTTO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-389-2	6473520000-4	03/11/2017	FEBRUARY/2017	2,074.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64735200004

BC19/129.2/50570/0/10/02-26-2017/53

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748144766578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692285

74876940615

Date : 02-26-2017

BC19/129.2/50581/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487694061-5

Collection Ref. Code : 1859-25-779-8

Customer Information----------

Name : CABALLEDA,ALEXCES CAUBA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008385	Pole No	:	0591522
Serial No	:	121573248	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1402
Period From	:	01-25-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	134	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.42
CURRENT BILL - FEBRUARY 2017		121.66
TOTAL AMOUNT DUE		120.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 310.00

Your monthly electricity consumption chart

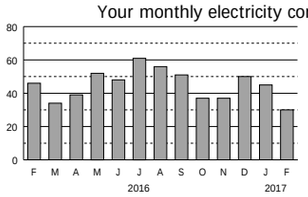

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.66		
Less : VAT	8.39		
Amount Net of VAT	113.27		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	113.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.79	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	116.18	TOTAL SALES	121.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50581/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748144766578

CABALLEDA,ALEXCES CAUBA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-779-8	7487694061-5	03/11/2017	FEBRUARY/2017	120.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74876940615 BC19/129.2/50581/0/10/02-26-2017/53 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374524701651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689367

37435200003

Date : 02-26-2017

BC19/129.2/50590/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743520000-3

Collection Ref. Code : 1821-90-974-7

Customer Information----------

Name : JUYAD,TEODORO D

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318260GS6	Pole No	:	0591522
Serial No	:	46879356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9931
Period From	:	01-25-2017	Prev Rdg	:	9854
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 810.00

Your monthly electricity consumption chart

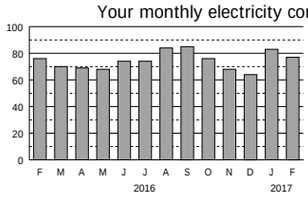

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50590/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374524701651

JUYAD,TEODORO D

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-974-7	3743520000-3	03/11/2017	FEBRUARY/2017	654.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37435200003

BC19/129.2/50590/0/10/02-26-2017/53

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868660285113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686861

86884200006

Date : 02-26-2017

BC19/129.2/50600/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688420000-6

Collection Ref. Code : 1841-87-626-7

Customer Information----------

Name : ROMANOS,EMETERIO JR. G

Premise Address : V. RAMA AVE., SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233635DS6	Pole No	:	0591522
Serial No	:	12321794	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9799
Period From	:	01-25-2017	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - FEBRUARY 2017		420.71
TOTAL AMOUNT DUE		411.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

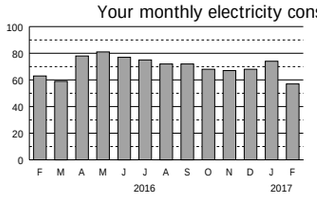

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.71		
Less : VAT	30.36		
Amount Net of VAT	390.35		
Less: BIR 2306	12.66		
BIR 2307	7.26	VATable Sales	390.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.43	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	400.79	TOTAL SALES	420.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868660285113

ROMANOS,EMETERIO JR. G

Premise Address : V. RAMA AVE., SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-626-7	8688420000-6	03/11/2017	FEBRUARY/2017	411.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86884200006

BC19/129.2/50600/0/10/02-26-2017/53

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828128239626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697541

82865200008

Date : 02-26-2017

BC19/129.2/50620/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286520000-8

Collection Ref. Code : 1839-17-281-9

Customer Information----------

Name : VISOC,CRIS R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402607GS6	Pole No	:	0591522
Serial No	:	53694793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22771
Period From	:	01-25-2017	Prev Rdg	:	22676
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	40	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 21.84
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.08
CURRENT BILL - FEBRUARY 2017		918.35
TOTAL AMOUNT DUE		916.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 965.00

Your monthly electricity consumption chart

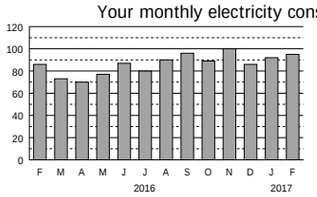

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.35		
Less : VAT	66.82		
Amount Net of VAT	851.53		
Less: BIR 2306	27.83		
BIR 2307	16.13	VATable Sales	851.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.57	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	874.39	TOTAL SALES	918.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50620/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828128239626

VISOC,CRIS R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-281-9	8286520000-8	03/11/2017	FEBRUARY/2017	916.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82865200008

BC19/129.2/50620/0/10/02-26-2017/53

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491866070539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697147

49168282561

Date : 02-26-2017

BC19/129.2/50660/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916828256-1

Collection Ref. Code : 1853-27-257-4

Customer Information----------

Name : GUZMAN,MAXIMINO TAPION

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163178	Pole No	:	0591522
Serial No	:	40119120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	201
Period From	:	01-25-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 81.46
TOTAL AMOUNT DUE		- 67.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14.00

Your monthly electricity consumption chart

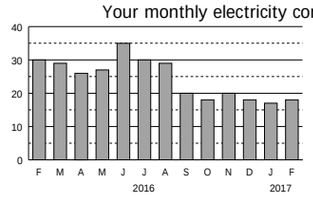

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50660/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491866070539

GUZMAN,MAXIMINO TAPION

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-257-4	4916828256-1	03/11/2017	FEBRUARY/2017	- 67.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49168282561

BC19/129.2/50660/0/10/02-26-2017/53

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668153544494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66863793437

1008686145
Date : 02-26-2017
BC19/129.2/50675/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686379343-7
Collection Ref. Code : 1859-90-824-1

Customer Information----------
Name : PAYUSAN,MA. VILMA INDIG
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048748	Pole No	:	0591522
Serial No	:	126814844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	773
Period From	:	01-25-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.15
CURRENT BILL - FEBRUARY 2017		18.79
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		17.66

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 183.00

Your monthly electricity consumption chart

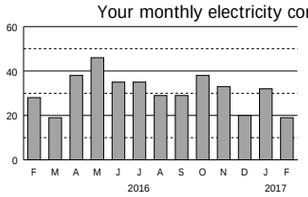

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.79		
Less : VAT	1.04		
Amount Net of VAT	17.75		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.15	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.19	TOTAL SALES	18.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50675/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668153544494

PAYUSAN,MA. VILMA INDIG
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-824-1	6686379343-7	03/11/2017	FEBRUARY/2017	17.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66863793437 BC19/129.2/50675/0/10/02-26-2017/53 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641861187929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689018

64191228945

Date : 02-26-2017

BC19/129.2/50682/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419122894-5

Collection Ref. Code : 1859-55-809-7

Customer Information----------

Name : CANETE,MARILYN DESABILLE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018471	Pole No	:	0591536
Serial No	:	121743821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1033
Period From	:	01-25-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 219.36

Your monthly electricity consumption chart

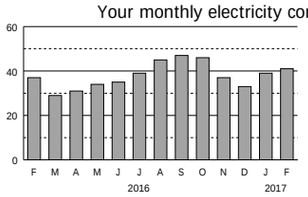

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50682/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641861187929

CANETE,MARILYN DESABILLE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-809-7	6419122894-5	03/11/2017	FEBRUARY/2017	253.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64191228945 BC19/129.2/50682/0/10/02-26-2017/53 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592844547237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59214043677

1008697068

Date : 02-26-2017

BC19/129.2/50710/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921404367-7

Collection Ref. Code : 1849-79-209-7

Customer Information----------

Name : DESABILLE,ADELFA PONCE

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	549459 GS6	Pole No	:	0591536
Serial No	:	56579102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2618
Period From	:	01-25-2017	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - FEBRUARY 2017		17.65
TOTAL AMOUNT DUE		17.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 110.25

Your monthly electricity consumption chart

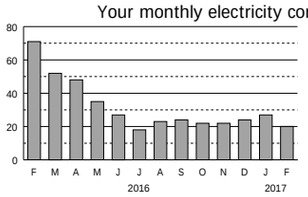

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.65		
Less : VAT	0.87		
Amount Net of VAT	16.78		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.14	TOTAL SALES	17.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50710/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592844547237

DESABILLE,ADELFA PONCE

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-209-7	5921404367-7	03/11/2017	FEBRUARY/2017	17.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59214043677

BC19/129.2/50710/0/10/02-26-2017/53

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368119349948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686361

36850448451

Date : 02-26-2017

BC19/129.2/50721/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685044845-1

Collection Ref. Code : 1857-31-464-6

Customer Information----------

Name : TANGCAWAN,VIRGIL SECRETARIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6895 EES6	Pole No	:	0591536
Serial No	:	05959861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3310
Period From	:	01-25-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.64
CURRENT BILL - FEBRUARY 2017		312.72
TOTAL AMOUNT DUE		312.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 459.99

Your monthly electricity consumption chart

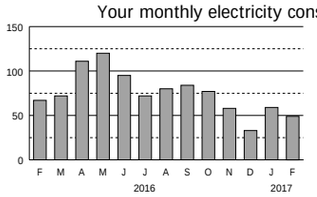

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.72		
Less : VAT	22.30		
Amount Net of VAT	290.42		
Less: BIR 2306	9.29		
BIR 2307	5.34	VATable Sales	290.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.79	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	298.09	TOTAL SALES	312.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50721/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368119349948

TANGCAWAN,VIRGIL SECRETARIA
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-464-6	3685044845-1	03/11/2017	FEBRUARY/2017	312.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36850448451

BC19/129.2/50721/0/10/02-26-2017/53

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801143011012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685912

80165200009

Date : 02-26-2017

BC19/129.2/50740/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016520000-9

Collection Ref. Code : 1845-42-611-8

Customer Information----------

Name : ABAYON,MANUEL M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046116	Pole No	:	0591536
Serial No	:	121449262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	753
Period From	:	01-25-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		45.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

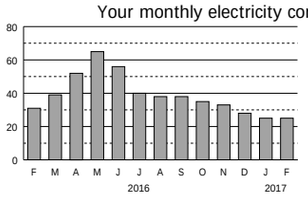

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50740/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801143011012

ABAYON,MANUEL M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-611-8	8016520000-9	03/11/2017	FEBRUARY/2017	45.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80165200009

BC19/129.2/50740/0/10/02-26-2017/53

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699620379614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700240

69903251432

Date : 02-26-2017

BC19/129.2/50746/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990325143-2

Collection Ref. Code : 1855-53-008-2

Customer Information----------

Name : CATADMAN,EDWIN ANCAJAS

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	450343 GS6	Pole No	:	0591522
Serial No	:	54582317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2157
Period From	:	01-25-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	307	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.65
CURRENT BILL - FEBRUARY 2017		216.45
TOTAL AMOUNT DUE		215.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 315.00

Your monthly electricity consumption chart

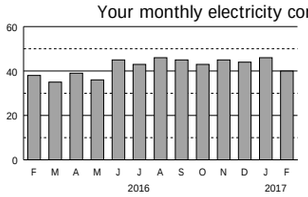

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.45		
Less : VAT	15.24		
Amount Net of VAT	201.21		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.22	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.46	TOTAL SALES	216.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50746/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699620379614

CATADMAN,EDWIN ANCAJAS

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-008-2	6990325143-2	03/11/2017	FEBRUARY/2017	215.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69903251432

BC19/129.2/50746/0/10/02-26-2017/53

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128379324225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698236

12814200007

Date : 02-26-2017

BC19/129.2/50750/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281420000-7

Collection Ref. Code : 1825-89-959-2

Customer Information----------

Name : COMENDADOR,JOSE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198152WS6	Pole No	:	0591515
Serial No	:	45665220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65988
Period From	:	01-25-2017	Prev Rdg	:	65930
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		412.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 721.00

Your monthly electricity consumption chart

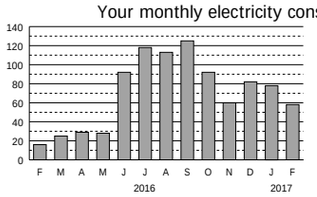

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50750/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128379324225

COMENDADOR,JOSE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-959-2	1281420000-7	03/11/2017	FEBRUARY/2017	412.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12814200007

BC19/129.2/50750/0/10/02-26-2017/53

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937020056648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686956

93710430674

Date : 02-26-2017

BC19/129.2/50761/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371043067-4

Collection Ref. Code : 9371-04-306-7

Customer Information----------

Name : BILLACASTEN,MELCHOR INFANTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200860	Pole No	:	0591613
Serial No	:	40146837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	121
Period From	:	01-25-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 168.00

Your monthly electricity consumption chart

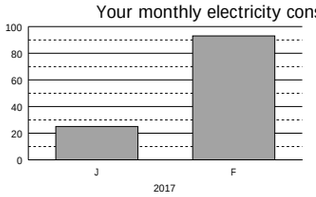

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50761/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937020056648

BILLACASTEN,MELCHOR INFANTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9371-04-306-7	9371043067-4	03/11/2017	FEBRUARY/2017	877.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93710430674

BC19/129.2/50761/0/10/02-26-2017/53

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855883207101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694939

85591537338

Date : 02-26-2017

BC19/129.2/50802/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559153733-8

Collection Ref. Code : 1855-36-626-6

Customer Information----------

Name : DALMAN,MARICRIS TABORADA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6522 EIS6	Pole No	:	0591536
Serial No	:	144206880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	834
Period From	:	01-25-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	169	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 690.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 49.51
TOTAL AMOUNT DUE		- 632.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

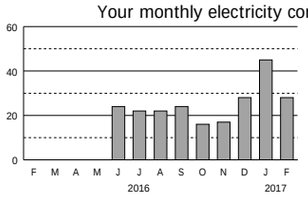

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50802/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855883207101

DALMAN,MARICRIS TABORADA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-626-6	8559153733-8	03/11/2017	FEBRUARY/2017	- 632.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85591537338

BC19/129.2/50802/0/10/02-26-2017/53

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927341578723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698009

92736483733

Date : 02-26-2017

BC19/129.2/50820/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273648373-3

Collection Ref. Code : 1851-32-914-5

Customer Information----------

Name : LIM,DAVIAN VELASCO

Premise Address : GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1165592	Pole No	:	0591536
Serial No	:	133499997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	145
Period From	:	01-25-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.43
CURRENT BILL - FEBRUARY 2017		11.90
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 30.00

Your monthly electricity consumption chart

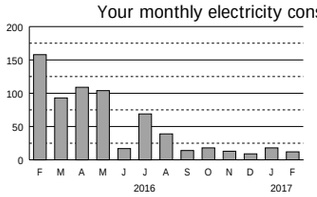

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.90		
Less : VAT	0.66		
Amount Net of VAT	11.24		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	11.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50820/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927341578723

LIM,DAVIAN VELASCO

Premise Address : GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-914-5	9273648373-3	03/11/2017	FEBRUARY/2017	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92736483733

BC19/129.2/50820/0/10/02-26-2017/53

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577838769359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690520

57779125079

Date : 02-26-2017

BC19/129.2/50821/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777912507-9

Collection Ref. Code : 1853-96-398-4

Customer Information----------

Name : LOBIANO,AMANDO NAVARRO

Premise Address : SITIO TUGAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566068 GS6	Pole No	:	0591536
Serial No	:	20240454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2108
Period From	:	01-25-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - FEBRUARY 2017		214.38
Advance Payment/Credit Adjustments		- 83.08
TOTAL AMOUNT DUE		130.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 452.00

Your monthly electricity consumption chart

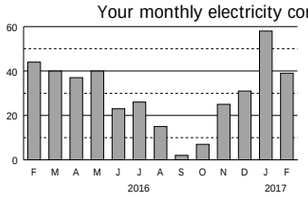

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.38		
Less : VAT	15.20		
Amount Net of VAT	199.18		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.23	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	204.43	TOTAL SALES	214.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50821/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577838769359

LOBIANO,AMANDO NAVARRO

Premise Address : SITIO TUGAS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-398-4	5777912507-9	03/11/2017	FEBRUARY/2017	130.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57779125079 BC19/129.2/50821/0/10/02-26-2017/53 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045553190035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691015

04500682101

Date : 02-26-2017

BC19/129.2/50825/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450068210-1

Collection Ref. Code : 1849-46-953-9

Customer Information----------

Name : LIM,VILMA VELASCO

Premise Address : TUGASAN BUENA HILLS

TIN :

Metering Information----------

Meter No	:	499644 GS6	Pole No	:	0591536
Serial No	:	71330729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16099
Period From	:	01-25-2017	Prev Rdg	:	15892
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	453	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.91
CURRENT BILL - FEBRUARY 2017		2,129.91
TOTAL AMOUNT DUE		2,129.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,785.00

Your monthly electricity consumption chart

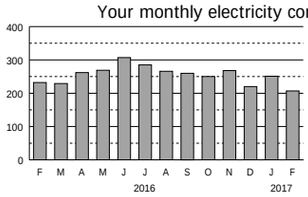

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.91		
Less : VAT	156.33		
Amount Net of VAT	1,973.58		
Less: BIR 2306	65.15		
BIR 2307	37.50	VATable Sales	1,973.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.93	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	2,027.26	TOTAL SALES	2,129.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50825/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045553190035

LIM,VILMA VELASCO

Premise Address : TUGASAN BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-953-9	0450068210-1	03/11/2017	FEBRUARY/2017	2,129.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04500682101 BC19/129.2/50825/0/10/02-26-2017/53 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076726833901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689863

07682702506

Date : 02-26-2017

BC19/129.2/50841/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768270250-6

Collection Ref. Code : 1863-85-587-4

Customer Information----------

Name : VILLACIN,LORENA NAVARRO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162800	Pole No	:	0591536
Serial No	:	133499634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	437
Period From	:	01-25-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	110	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.08
CURRENT BILL - FEBRUARY 2017		392.13
TOTAL AMOUNT DUE		384.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 680.00

Your monthly electricity consumption chart

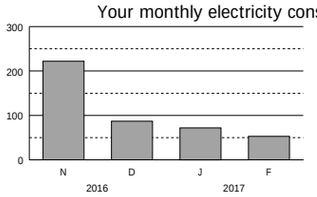

Avg Monthly Usage : 108.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.13		
Less : VAT	28.32		
Amount Net of VAT	363.81		
Less: BIR 2306	11.79		
BIR 2307	6.77	VATable Sales	363.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.25	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	373.57	TOTAL SALES	392.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50841/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076726833901

VILLACIN,LORENA NAVARRO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-587-4	0768270250-6	03/11/2017	FEBRUARY/2017	384.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07682702506

BC19/129.2/50841/0/10/02-26-2017/53

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912336852546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691233

91218260130

Date : 02-26-2017

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121826013-0

Collection Ref. Code : 1859-51-929-6

Customer Information----------

Name : MIRAMBEL,FELYN MOSQUEDA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016648	Pole No	:	0591536
Serial No	:	97685865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	906
Period From	:	01-25-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		107.19
Advance Payment/Credit Adjustments		- 58.27
TOTAL AMOUNT DUE		48.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 118.00

Your monthly electricity consumption chart

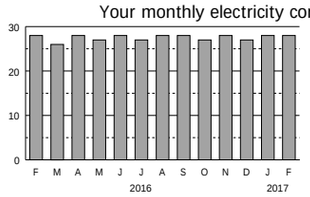

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50845/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912336852546

MIRAMBEL,FELYN MOSQUEDA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-929-6	9121826013-0	03/11/2017	FEBRUARY/2017	48.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91218260130

BC19/129.2/50845/0/10/02-26-2017/53

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197674114732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700622

19734785926

Date : 02-26-2017

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973478592-6

Collection Ref. Code : 1853-37-509-8

Customer Information----------

Name : TAGOD,EVANGELINE MABUTI

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543696 GS6	Pole No	:	0591536
Serial No	:	52995398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4114
Period From	:	01-25-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,453.00

Your monthly electricity consumption chart

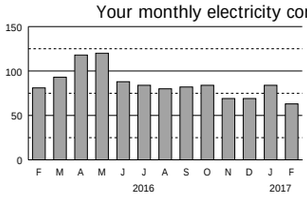

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50845/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197674114732

TAGOD,EVANGELINE MABUTI

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-509-8	1973478592-6	03/11/2017	FEBRUARY/2017	506.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19734785926

BC19/129.2/50845/0/10/02-26-2017/53

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117909351077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693536

11717374554

Date : 02-26-2017

BC19/129.2/50846/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171737455-4

Collection Ref. Code : 1857-97-821-8

Customer Information----------

Name : BACLAY,JUANITA CAINILA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015211 EFS6	Pole No	:	0591536
Serial No	:	88886350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2450
Period From	:	01-25-2017	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	204	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 849.00

Your monthly electricity consumption chart

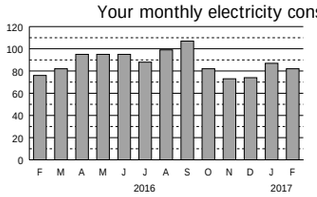

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50846/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117909351077

BACLAY,JUANITA CAINILA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-821-8	1171737455-4	03/11/2017	FEBRUARY/2017	735.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11717374554 BC19/129.2/50846/0/10/02-26-2017/53 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466976636608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685448

46614200007

Date : 02-26-2017

BC19/129.2/50860/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661420000-7

Collection Ref. Code : 1841-44-830-3

Customer Information----------

Name : ESTOQUIA,EVELYN TM D

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156659	Pole No	:	0591536
Serial No	:	85062414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1143
Period From	:	01-25-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.23
CURRENT BILL - FEBRUARY 2017		675.37
TOTAL AMOUNT DUE		674.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 939.00

Your monthly electricity consumption chart

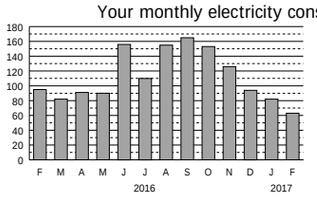

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.37		
Less : VAT	48.77		
Amount Net of VAT	626.60		
Less: BIR 2306	20.32		
BIR 2307	11.93	VATable Sales	626.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.35	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	643.12	TOTAL SALES	675.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50860/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466976636608

ESTOQUIA,EVELYN TM D

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-830-3	4661420000-7	03/11/2017	FEBRUARY/2017	674.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46614200007

BC19/129.2/50860/0/10/02-26-2017/53

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874925201934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87485200007

1008689432

Date : 02-26-2017

BC19/129.2/50900/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748520000-7

Collection Ref. Code : 1845-72-179-9

Customer Information----------

Name : SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486805GS6	Pole No	:	0595133
Serial No	:	58353808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5462
Period From	:	01-25-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	212	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 124.07
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.18
CURRENT BILL - FEBRUARY 2017		392.97
TOTAL AMOUNT DUE		392.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 710.00

Your monthly electricity consumption chart

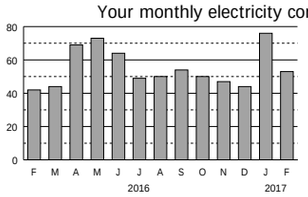

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.97		
Less : VAT	28.41		
Amount Net of VAT	364.56		
Less: BIR 2306	11.83		
BIR 2307	6.79	VATable Sales	364.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.94	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	374.35	TOTAL SALES	392.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874925201934

SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-179-9	8748520000-7	03/11/2017	FEBRUARY/2017	392.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87485200007

BC19/129.2/50900/0/10/02-26-2017/53

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380475611970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693273

38073488736

Date : 02-26-2017

BC19/129.2/50910/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807348873-6

Collection Ref. Code : 1851-59-197-4

Customer Information----------

Name : SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	524523 RGS6	Pole No	:	0595133
Serial No	:	67765269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6124
Period From	:	01-25-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		764.09
Advance Payment/Credit Adjustments		- 434.30
TOTAL AMOUNT DUE		805.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 466.87

Your monthly electricity consumption chart

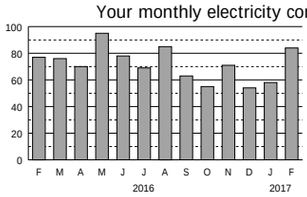

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.09		
Less : VAT	55.19		
Amount Net of VAT	708.90		
Less: BIR 2306	23.02		
BIR 2307	13.38	VATable Sales	708.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.50	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	727.69	TOTAL SALES	764.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50910/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380475611970

SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-197-4	3807348873-6	03/11/2017	FEBRUARY/2017	805.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38073488736

BC19/129.2/50910/0/10/02-26-2017/53

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062688112769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699215

06228612039

Date : 02-26-2017

BC19/129.2/50924/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622861203-9

Collection Ref. Code : 622-86-120-3

Customer Information----------

Name : CORDOVA,HELEN CASTRO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199261	Pole No	:	0591536
Serial No	:	40145238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88
Period From	:	01-25-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	326	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		173.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 341.05

Your monthly electricity consumption chart

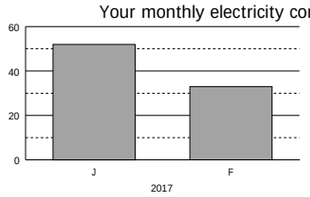

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50924/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062688112769

CORDOVA,HELEN CASTRO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
622-86-120-3	0622861203-9	03/11/2017	FEBRUARY/2017	173.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06228612039 BC19/129.2/50924/0/10/02-26-2017/53 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858581854397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696209

85815291100

Date : 02-26-2017

BC19/129.2/50930/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581529110-0

Collection Ref. Code : 1851-80-101-4

Customer Information----------

Name : PELAGO,ALLAN SIMBAJON

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533428 GS6	Pole No	:	0591536
Serial No	:	62870942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3392
Period From	:	01-25-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.24
CURRENT BILL - FEBRUARY 2017		192.14
TOTAL AMOUNT DUE		191.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 609.47

Your monthly electricity consumption chart

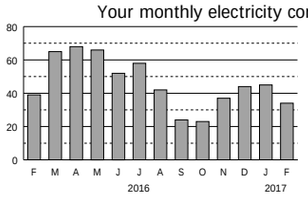

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.14		
Less : VAT	13.82		
Amount Net of VAT	178.32		
Less: BIR 2306	5.77		
BIR 2307	3.24	VATable Sales	178.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.31	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	183.13	TOTAL SALES	192.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50930/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858581854397

PELAGO,ALLAN SIMBAJON

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-101-4	8581529110-0	03/11/2017	FEBRUARY/2017	191.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85815291100 BC19/129.2/50930/0/10/02-26-2017/53 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808087510386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688784

80843346729

Date : 02-26-2017

BC19/129.2/50931/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084334672-9

Collection Ref. Code : 8084-33-467-2

Customer Information----------

Name : RIVERA,CHERRY ARGAWANON

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1187210	Pole No	:	0591571
Serial No	:	40133187	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	100
Period From	:	01-25-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - FEBRUARY 2017		96.12
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		85.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

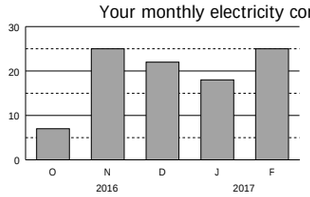

Avg Monthly Usage : 19.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.12		
Less : VAT	6.42		
Amount Net of VAT	89.70		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.47	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	91.89	TOTAL SALES	96.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50931/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808087510386

RIVERA,CHERRY ARGAWANON

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8084-33-467-2	8084334672-9	03/11/2017	FEBRUARY/2017	85.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80843346729

BC19/129.2/50931/0/10/02-26-2017/53

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286010902867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695104

28617781605

Date : 02-26-2017

BC19/129.2/50932/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861778160-5

Collection Ref. Code : 2861-77-816-0

Customer Information----------

Name : MONTALBAN,EMELITA WENCESLAO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1190774	Pole No	:	0591571
Serial No	:	40136751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37
Period From	:	01-25-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		8.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.00

Your monthly electricity consumption chart

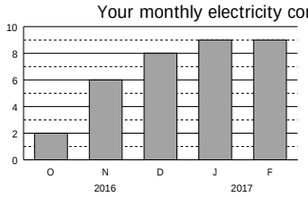

Avg Monthly Usage : 6.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50932/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286010902867

MONTALBAN,EMELITA WENCESLAO

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2861-77-816-0	2861778160-5	03/11/2017	FEBRUARY/2017	8.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28617781605

BC19/129.2/50932/0/10/02-26-2017/53

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899908155979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700674

89955200004

Date : 02-26-2017

BC19/129.2/50950/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995520000-4

Collection Ref. Code : 1845-36-446-5

Customer Information----------

Name : TUNGAL,NANCY I

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470509GS6	Pole No	:	0591571
Serial No	:	56206109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3067
Period From	:	01-25-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		187.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 127.00

Your monthly electricity consumption chart

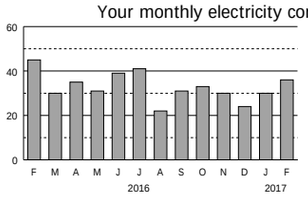

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50950/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899908155979

TUNGAL,NANCY I

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-446-5	8995520000-4	03/11/2017	FEBRUARY/2017	187.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89955200004

BC19/129.2/50950/0/10/02-26-2017/53

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025013480879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697363

02557561673

Date : 02-26-2017

BC19/129.2/50960/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255756167-3

Collection Ref. Code : 1851-91-485-4

Customer Information----------

Name : CAYETUNA,RYAN JAY ABELLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	541614 GS6	Pole No	:	0591571
Serial No	:	60530542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5938
Period From	:	01-25-2017	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.32
CURRENT BILL - FEBRUARY 2017		1,158.47
TOTAL AMOUNT DUE		1,156.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,220.00

Your monthly electricity consumption chart

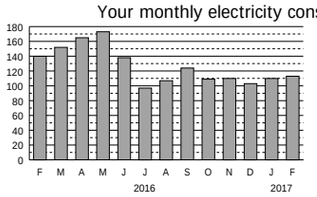

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.47		
Less : VAT	84.90		
Amount Net of VAT	1,073.57		
Less: BIR 2306	35.38		
BIR 2307	20.39	VATable Sales	1,073.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.80	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,102.70	TOTAL SALES	1,158.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50960/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025013480879

CAYETUNA,RYAN JAY ABELLA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-485-4	0255756167-3	03/11/2017	FEBRUARY/2017	1,156.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02557561673 BC19/129.2/50960/0/10/02-26-2017/53 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676679073409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689882

67668411126

Date : 02-26-2017

BC19/129.2/50965/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766841112-6

Collection Ref. Code : 1857-80-599-2

Customer Information----------

Name : EMPIALES,GENAS STA. ANA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007480	Pole No	:	0591571
Serial No	:	121518272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2245
Period From	:	01-25-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	214	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 106.29
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.09
CURRENT BILL - FEBRUARY 2017		579.88
TOTAL AMOUNT DUE		579.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 757.00

Your monthly electricity consumption chart

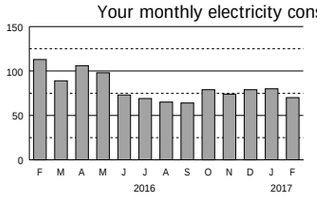

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.88		
Less : VAT	41.97		
Amount Net of VAT	537.91		
Less: BIR 2306	17.49		
BIR 2307	10.09	VATable Sales	537.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.33	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	552.30	TOTAL SALES	579.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50965/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676679073409

EMPIALES,GENAS STA. ANA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-599-2	6766841112-6	03/11/2017	FEBRUARY/2017	579.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67668411126

BC19/129.2/50965/0/10/02-26-2017/53

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396034752595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700478

39624200000

Date : 02-26-2017

BC19/129.2/50970/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962420000-0

Collection Ref. Code : 1815-42-371-4

Customer Information----------

Name : GABUTAN,GILBERT TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117965DS6	Pole No	:	0591571
Serial No	:	24223669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27998
Period From	:	01-25-2017	Prev Rdg	:	27802
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		253.60
CURRENT BILL - FEBRUARY 2017		2,007.80
TOTAL AMOUNT DUE		2,007.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,228.00

Your monthly electricity consumption chart

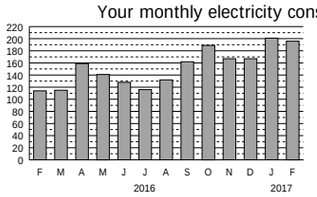

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.80		
Less : VAT	147.08		
Amount Net of VAT	1,860.72		
Less: BIR 2306	61.30		
BIR 2307	35.35	VATable Sales	1,860.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,911.15	TOTAL SALES	2,007.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50970/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396034752595

GABUTAN,GILBERT TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-371-4	3962420000-0	03/11/2017	FEBRUARY/2017	2,007.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39624200000

BC19/129.2/50970/0/10/02-26-2017/53

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178837756223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691542

17834359345

Date : 02-26-2017

BC19/129.2/50981/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783435934-5

Collection Ref. Code : 1859-17-716-6

Customer Information----------

Name : REPONTE,CONSTANCIA PATOLA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003304	Pole No	:	0591571
Serial No	:	121518364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1112
Period From	:	01-25-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	334	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		108.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 200.00

Your monthly electricity consumption chart

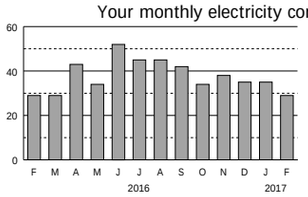

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50981/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178837756223

REPONTE,CONSTANCIA PATOLA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-716-6	1783435934-5	03/11/2017	FEBRUARY/2017	108.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17834359345

BC19/129.2/50981/0/10/02-26-2017/53

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150594146364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693644

15075200004

Date : 02-26-2017

BC19/129.2/50990/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507520000-4

Collection Ref. Code : 1845-45-089-2

Customer Information----------

Name : DACAYANA,LOVELLA Q

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475419GS6	Pole No	:	0591585
Serial No	:	72181925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15869
Period From	:	01-25-2017	Prev Rdg	:	15762
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.32
CURRENT BILL - FEBRUARY 2017		1,103.80
TOTAL AMOUNT DUE		1,103.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,445.00

Your monthly electricity consumption chart

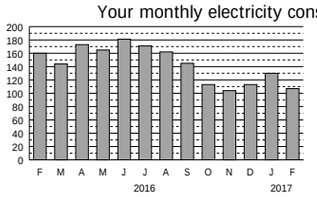

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.80		
Less : VAT	81.11		
Amount Net of VAT	1,022.69		
Less: BIR 2306	33.80		
BIR 2307	19.43	VATable Sales	1,022.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.46	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,050.57	TOTAL SALES	1,103.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50990/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150594146364

DACAYANA,LOVELLA Q

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-089-2	1507520000-4	03/11/2017	FEBRUARY/2017	1,103.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15075200004 BC19/129.2/50990/0/10/02-26-2017/53 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052340473022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694592

05275200003

Date : 02-26-2017

BC19/129.2/51010/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527520000-3

Collection Ref. Code : 1845-51-284-7

Customer Information----------

Name : OFQUERIA,MELIZA M

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072840	Pole No	:	0591585
Serial No	:	40013692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 525.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		33.89
TOTAL AMOUNT DUE		- 485.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 12, 2014 - 20.00

Your monthly electricity consumption chart

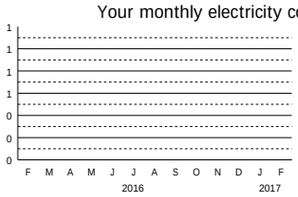

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51010/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052340473022

OFQUERIA,MELIZA M

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-284-7	0527520000-3	03/11/2017	FEBRUARY/2017	- 485.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05275200003

BC19/129.2/51010/0/10/02-26-2017/53

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244430222820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690255

24485200000

Date : 02-26-2017

BC19/129.2/51020/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448520000-0

Collection Ref. Code : 1845-64-215-5

Customer Information----------

Name : ARIOLA,GLORIA Q

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483920GS6	Pole No	:	0591571
Serial No	:	69260507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16009
Period From	:	01-25-2017	Prev Rdg	:	15801
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	332	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.72
CURRENT BILL - FEBRUARY 2017		2,127.14
TOTAL AMOUNT DUE		2,125.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,221.00

Your monthly electricity consumption chart

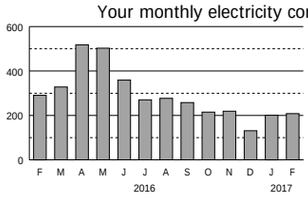

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.14		
Less : VAT	155.70		
Amount Net of VAT	1,971.44		
Less: BIR 2306	64.88		
BIR 2307	37.45	VATable Sales	1,971.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.11	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,024.81	TOTAL SALES	2,127.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51020/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244430222820

ARIOLA,GLORIA Q
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-215-5	2448520000-0	03/11/2017	FEBRUARY/2017	2,125.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24485200000

BC19/129.2/51020/0/10/02-26-2017/53

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805947446378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687635

80530278235

Date : 02-26-2017

BC19/129.2/51039/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053027823-5

Collection Ref. Code : 1859-26-521-9

Customer Information----------

Name : ALVEZ,MARIALEN CARAMBIAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007605	Pole No	:	0591571
Serial No	:	121520409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	715
Period From	:	01-25-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	394	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.38
CURRENT BILL - FEBRUARY 2017		94.21
Advance Payment/Credit Adjustments		- 217.08
TOTAL AMOUNT DUE		- 126.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 95.00

Your monthly electricity consumption chart

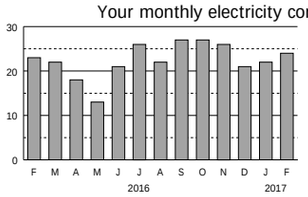

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.21		
Less : VAT	6.38		
Amount Net of VAT	87.83		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.64	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.02	TOTAL SALES	94.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51039/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805947446378

ALVEZ,MARIALEN CARAMBIAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-521-9	8053027823-5	03/11/2017	FEBRUARY/2017	- 126.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80530278235

BC19/129.2/51039/0/10/02-26-2017/53

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921386159896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695621

92169476097

Date : 02-26-2017

BC19/129.2/51041/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216947609-7

Collection Ref. Code : 9216-94-760-9

Customer Information----------

Name : DANDAN,NORA ROMANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN : 455-811-588-000

Metering Information----------

Meter No	:	MTR1194204	Pole No	:	0591571
Serial No	:	40140181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65
Period From	:	01-25-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		80.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 23.00

Your monthly electricity consumption chart

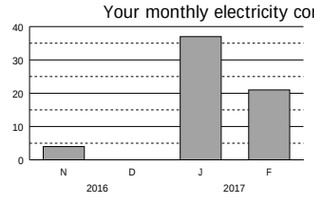

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51041/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921386159896

DANDAN,NORA ROMANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9216-94-760-9	9216947609-7	03/11/2017	FEBRUARY/2017	80.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92169476097 BC19/129.2/51041/0/10/02-26-2017/53 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376561324246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690253

37624200004

Date : 02-26-2017

BC19/129.2/51050/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762420000-4

Collection Ref. Code : 1815-37-614-7

Customer Information----------

Name : ABAYON,PEDRA TM O.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299228SS3	Pole No	:	0591571
Serial No	:	25808820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6537
Period From	:	01-25-2017	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 720.00

Your monthly electricity consumption chart

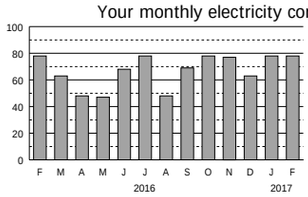

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51050/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376561324246

ABAYON,PEDRA TM O.

Premise Address : V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-614-7	3762420000-4	03/11/2017	FEBRUARY/2017	663.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37624200004

BC19/129.2/51050/0/10/02-26-2017/53

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601919487797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686144

60145200006

Date : 02-26-2017

BC19/129.2/51060/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014520000-6

Collection Ref. Code : 1809-85-524-1

Customer Information----------

Name : MONTALBAN,EMMA TM B.

Premise Address : TUGASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1189272	Pole No	:	0591571
Serial No	:	40135249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76
Period From	:	01-25-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 334.57

Your monthly electricity consumption chart

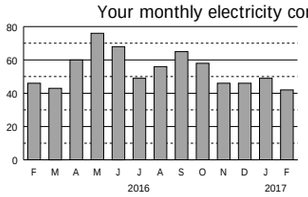

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51060/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601919487797

MONTALBAN,EMMA TM B.

Premise Address : TUGASAN,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-524-1	6014520000-6	03/11/2017	FEBRUARY/2017	259.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60145200006 BC19/129.2/51060/0/10/02-26-2017/53 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899340165795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700698

89938609651

Date : 02-26-2017

BC19/129.2/51061/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993860965-1

Collection Ref. Code : 1857-50-605-7

Customer Information----------

Name : MONTALBAN,SALESCIANO NUDALO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492437 GS6	Pole No	:	0591571
Serial No	:	15436814	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2722
Period From	:	01-25-2017	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	191	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 680.43

Your monthly electricity consumption chart

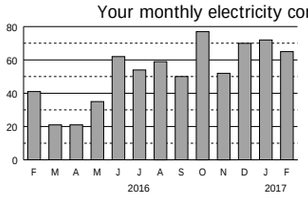

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51061/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899340165795

MONTALBAN,SALESCIANO NUDALO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-605-7	8993860965-1	03/11/2017	FEBRUARY/2017	522.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89938609651 BC19/129.2/51061/0/10/02-26-2017/53 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639498932898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688311

63939364186

Date : 02-26-2017

BC19/129.2/51062/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393936418-6

Collection Ref. Code : 1861-29-956-7

Customer Information----------

Name : MONTALBAN,GENARA PURGATORIO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045101	Pole No	:	0591571
Serial No	:	121573791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1507
Period From	:	01-25-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		404.10
TOTAL AMOUNT DUE		403.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 578.00

Your monthly electricity consumption chart

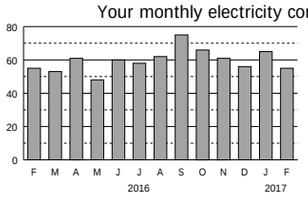

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.10		
Less : VAT	29.08		
Amount Net of VAT	375.02		
Less: BIR 2306	12.13		
BIR 2307	6.98	VATable Sales	375.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.91	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	384.99	TOTAL SALES	404.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51062/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639498932898

MONTALBAN,GENARA PURGATORIO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-956-7	6393936418-6	03/11/2017	FEBRUARY/2017	403.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63939364186

BC19/129.2/51062/0/10/02-26-2017/53

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848401888121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691479

84831589258

Date : 02-26-2017

BC19/129.2/51064/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483158925-8

Collection Ref. Code : 1863-85-182-8

Customer Information----------

Name : FRANCO,NORMA LABIGAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142753	Pole No	:	0591564
Serial No	:	40099439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1028
Period From	:	01-25-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	324	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.34
CURRENT BILL - FEBRUARY 2017		1,119.32
TOTAL AMOUNT DUE		1,117.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,252.00

Your monthly electricity consumption chart

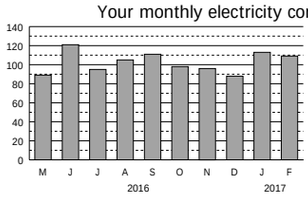

Avg Monthly Usage : 102.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.32		
Less : VAT	82.08		
Amount Net of VAT	1,037.24		
Less: BIR 2306	34.20		
BIR 2307	19.71	VATable Sales	1,037.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.33	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,065.41	TOTAL SALES	1,119.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51064/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848401888121

FRANCO,NORMA LABIGAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-182-8	8483158925-8	03/11/2017	FEBRUARY/2017	1,117.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84831589258

BC19/129.2/51064/0/10/02-26-2017/53

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482486035354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693316

48235200002

Date : 02-26-2017

BC19/129.2/51110/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823520000-2

Collection Ref. Code : 1821-58-551-8

Customer Information----------

Name : DALIGDIG,ELIEZAR TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161611	Pole No	:	0591571
Serial No	:	40118998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	132
Period From	:	01-25-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	120	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 34.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - FEBRUARY 2017		7.73
Advance Payment/Credit Adjustments		- 95.35
TOTAL AMOUNT DUE		- 88.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 8.00

Your monthly electricity consumption chart

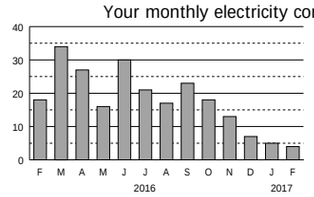

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.62		
Amount Net of VAT	7.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.38	TOTAL SALES	7.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51110/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482486035354

DALIGDIG,ELIEZAR TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-551-8	4823520000-2	03/11/2017	FEBRUARY/2017	- 88.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48235200002

BC19/129.2/51110/0/10/02-26-2017/53

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012781189913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690814

01245200009

Date : 02-26-2017

BC19/129.2/51120/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124520000-9

Collection Ref. Code : 1811-24-431-9

Customer Information----------

Name : ROMARATE,MARISAN TM L.

Premise Address : TUGASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	204875WS6	Pole No	:	0591571
Serial No	:	43239043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64934
Period From	:	01-25-2017	Prev Rdg	:	64808
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,293.61
TOTAL AMOUNT DUE		1,293.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,471.00

Your monthly electricity consumption chart

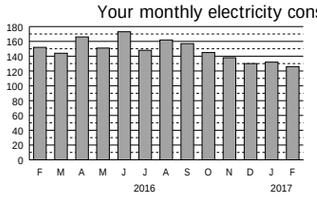

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.61		
Less : VAT	94.85		
Amount Net of VAT	1,198.76		
Less: BIR 2306	39.53		
BIR 2307	22.77	VATable Sales	1,198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.46	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,231.31	TOTAL SALES	1,293.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51120/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012781189913

ROMARATE,MARISAN TM L.

Premise Address : TUGASAN,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-431-9	0124520000-9	03/11/2017	FEBRUARY/2017	1,293.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01245200009

BC19/129.2/51120/0/10/02-26-2017/53

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238621998144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23883570477

1008687667
Date : 02-26-2017
BC19/129.2/51121/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388357047-7
Collection Ref. Code : 1857-18-569-2

Customer Information----------
Name : CABARRUBIAS,ARMAND CHAVEZ
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031415	Pole No	:	0591571
Serial No	:	125282860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63
Period From	:	01-25-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 11.63

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - MARCH 10, 2016 - 6.00

Your monthly electricity consumption chart

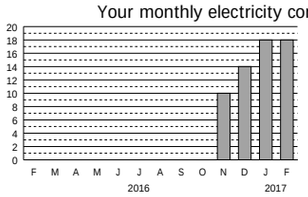

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51121/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238621998144

CABARRUBIAS,ARMAND CHAVEZ
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-569-2	2388357047-7	03/11/2017	FEBRUARY/2017	- 11.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23883570477 BC19/129.2/51121/0/10/02-26-2017/53 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732334544293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700042

73275200001

Date : 02-26-2017

BC19/129.2/51129/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327520000-1

Collection Ref. Code : 1845-51-281-2

Customer Information----------

Name : LOZARITA,ROSALINDA R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474235GS6	Pole No	:	0591585
Serial No	:	63481361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10177
Period From	:	01-25-2017	Prev Rdg	:	10019
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	336	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,578.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,883.00

Your monthly electricity consumption chart

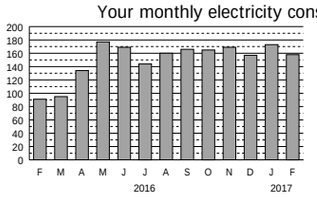

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51129/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732334544293

LOZARITA,ROSALINDA R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-281-2	7327520000-1	03/11/2017	FEBRUARY/2017	1,578.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73275200001

BC19/129.2/51129/0/10/02-26-2017/53

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877418938786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691712

87775200006

Date : 02-26-2017

BC19/129.2/51130/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777520000-6

Collection Ref. Code : 1813-66-338-6

Customer Information----------

Name : LINGANAY,RODRIGO TM B.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122872WS6	Pole No	:	0591585
Serial No	:	57531276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11607
Period From	:	01-25-2017	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.86
CURRENT BILL - FEBRUARY 2017		1,202.66
TOTAL AMOUNT DUE		1,202.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,412.00

Your monthly electricity consumption chart

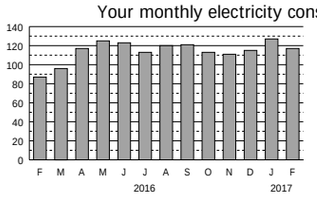

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.66		
Less : VAT	88.24		
Amount Net of VAT	1,114.42		
Less: BIR 2306	36.78		
BIR 2307	21.17	VATable Sales	1,114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.47	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,144.71	TOTAL SALES	1,202.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51130/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877418938786

LINGANAY,RODRIGO TM B.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-338-6	8777520000-6	03/11/2017	FEBRUARY/2017	1,202.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87775200006 BC19/129.2/51130/0/10/02-26-2017/53 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842578887803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688874

84268875568

Date : 02-26-2017

BC19/129.2/51131/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426887556-8

Collection Ref. Code : 1859-68-428-9

Customer Information----------

Name : BARRIENTOS,JENNELYN RANOLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040016	Pole No	:	0591585
Serial No	:	126813788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3810
Period From	:	01-25-2017	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.45
CURRENT BILL - FEBRUARY 2017		1,507.90
TOTAL AMOUNT DUE		1,506.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

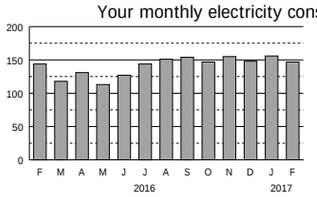

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.90		
Less : VAT	110.53		
Amount Net of VAT	1,397.37		
Less: BIR 2306	46.07		
BIR 2307	26.55	VATable Sales	1,397.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.75	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,435.28	TOTAL SALES	1,507.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51131/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842578887803

BARRIENTOS,JENNELYN RANOLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-428-9	8426887556-8	03/11/2017	FEBRUARY/2017	1,506.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84268875568

BC19/129.2/51131/0/10/02-26-2017/53

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132635291300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699798

13200391442

Date : 02-26-2017

BC19/129.2/51135/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320039144-2

Collection Ref. Code : 1855-21-722-8

Customer Information----------

Name : BARCOMA,CRISTY PANE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568095 GS6	Pole No	:	0591571
Serial No	:	25852361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2905
Period From	:	01-25-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 141.00
TOTAL AMOUNT DUE		- 189.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart

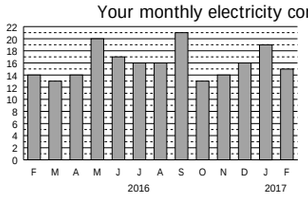

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51135/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132635291300

BARCOMA,CRISTY PANE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-722-8	1320039144-2	03/11/2017	FEBRUARY/2017	- 189.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13200391442

BC19/129.2/51135/0/10/02-26-2017/53

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022456550098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695540

02268014822

Date : 02-26-2017

BC19/129.2/51136//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226801482-2

Collection Ref. Code : 1855-69-782-3

Customer Information----------

Name : BARCOMA,CRISTY PANE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037545	Pole No	:	
Serial No	:	126818529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1117
Period From	:	01-25-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.19
CURRENT BILL - FEBRUARY 2017		506.06
TOTAL AMOUNT DUE		505.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 314.00

Your monthly electricity consumption chart

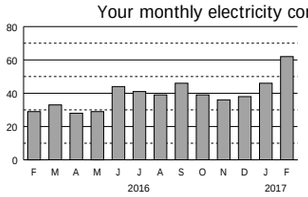

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.06		
Less : VAT	36.36		
Amount Net of VAT	469.70		
Less: BIR 2306	15.15		
BIR 2307	8.80	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.75	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	482.11	TOTAL SALES	506.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51136/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022456550098

BARCOMA,CRISTY PANE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-782-3	0226801482-2	03/11/2017	FEBRUARY/2017	505.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02268014822

BC19/129.2/51136/0/10/02-26-2017/53

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400661885670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685805

40072567403

Date : 02-26-2017

BC19/129.2/51150/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007256740-3

Collection Ref. Code : 1851-73-575-5

Customer Information----------

Name : MOJELLO,AILEEN CALIBO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187686	Pole No	:	0591585
Serial No	:	40133663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80
Period From	:	01-25-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.23
CURRENT BILL - FEBRUARY 2017		83.77
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		62.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 150.00

Your monthly electricity consumption chart

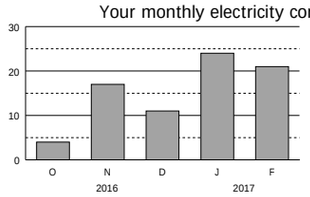

Avg Monthly Usage : 15.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.77		
Less : VAT	5.72		
Amount Net of VAT	78.05		
Less: BIR 2306	2.37		
BIR 2307	1.36	VATable Sales	78.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.32	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	80.04	TOTAL SALES	83.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51150/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400661885670

MOJELLO,AILEEN CALIBO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-575-5	4007256740-3	03/11/2017	FEBRUARY/2017	62.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40072567403

BC19/129.2/51150/0/10/02-26-2017/53

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473937860549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688543

47326811263

Date : 02-26-2017

BC19/129.2/51161/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732681126-3

Collection Ref. Code : 1863-64-011-8

Customer Information----------

Name : YANQUIN,NICK PAÑE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141008	Pole No	:	1508152
Serial No	:	40080787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	432
Period From	:	01-25-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	312	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.90
CURRENT BILL - FEBRUARY 2017		193.37
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		192.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 209.00

Your monthly electricity consumption chart

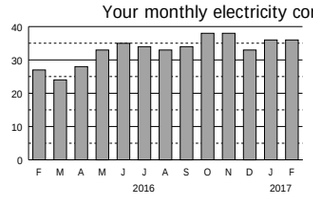

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.37		
Less : VAT	13.54		
Amount Net of VAT	179.83		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.92	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.46	TOTAL SALES	193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51161/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473937860549

YANQUIN,NICK PAÑE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-011-8	4732681126-3	03/11/2017	FEBRUARY/2017	192.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47326811263

BC19/129.2/51161/0/10/02-26-2017/53

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576367130999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690003

57652156365

Date : 02-26-2017

BC19/129.2/51180/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765215636-5

Collection Ref. Code : 1851-90-446-8

Customer Information----------

Name : ALBARACIN,NICOLAS ELECCION

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537320 GS6	Pole No	:	0591592
Serial No	:	57900443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6506
Period From	:	01-25-2017	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		802.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 970.00

Your monthly electricity consumption chart

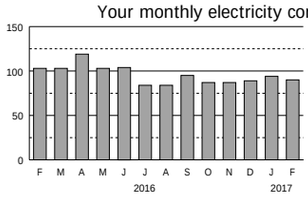

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51180/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576367130999

ALBARACIN,NICOLAS ELECCION

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-446-8	5765215636-5	03/11/2017	FEBRUARY/2017	802.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57652156365

BC19/129.2/51180/0/10/02-26-2017/53

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773173664289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688441

77355188440

Date : 02-26-2017

BC19/129.2/51181/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735518844-0

Collection Ref. Code : 1859-78-722-3

Customer Information----------

Name : FAJARDO,FE VINAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039966	Pole No	:	0591592
Serial No	:	126817069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2888
Period From	:	01-25-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,075.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,420.00

Your monthly electricity consumption chart

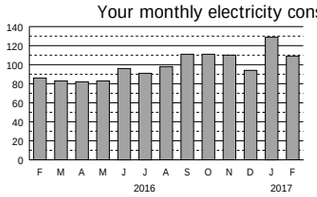

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51181/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773173664289

FAJARDO,FE VINAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-722-3	7735518844-0	03/11/2017	FEBRUARY/2017	1,075.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77355188440

BC19/129.2/51181/0/10/02-26-2017/53

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808880337812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689166

80801849417

Date : 02-26-2017

BC19/129.2/51190/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080184941-7

Collection Ref. Code : 1851-83-542-3

Customer Information----------

Name : CAJES,FRANCISCO BONCALES

Premise Address : SITIO TUGASAN,GUADALUPE

TIN : 277-465-724-000

Metering Information----------

Meter No	:	534104 GS6	Pole No	:	0591585
Serial No	:	79603674	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6843
Period From	:	01-25-2017	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		626.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 900.00

Your monthly electricity consumption chart

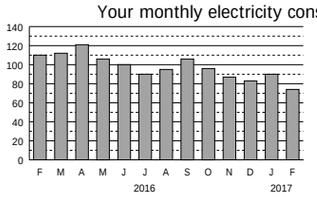

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51190/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808880337812

CAJES,FRANCISCO BONCALES

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-542-3	8080184941-7	03/11/2017	FEBRUARY/2017	626.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80801849417

BC19/129.2/51190/0/10/02-26-2017/53

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196745124748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1964012147 1

1008700470
Date : 02-26-2017
BC19/129.2/51193/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964012147-1
Collection Ref. Code : 1859-92-173-6

Customer Information----------
Name : ALMENDRAS,LISA AMBRAD
Premise Address : SITIO TUGASAN,GUADALUPE, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058805	Pole No	:	1508160
Serial No	:	121542579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	762
Period From	:	01-25-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	95	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.59
CURRENT BILL - FEBRUARY 2017		203.43
TOTAL AMOUNT DUE		203.43

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 195.92

Your monthly electricity consumption chart

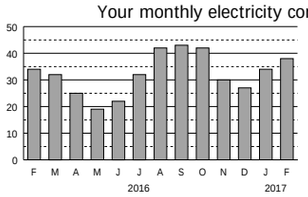

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.43		
Less : VAT	14.22		
Amount Net of VAT	189.21		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.86	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.08	TOTAL SALES	203.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51193/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196745124748

ALMENDRAS,LISA AMBRAD
Premise Address : SITIO TUGASAN,GUADALUPE, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-173-6	1964012147-1	03/11/2017	FEBRUARY/2017	203.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1964012147 1

BC19/129.2/51193/0/10/02-26-2017/53

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982086238645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693638

98212210276

Date : 02-26-2017

BC19/129.2/51194/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821221027-6

Collection Ref. Code : 1861-30-038-7

Customer Information----------

Name : DAVIDE,PHILIP

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052879	Pole No	:	1508160
Serial No	:	121433094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	744
Period From	:	01-25-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.38
CURRENT BILL - FEBRUARY 2017		197.57
TOTAL AMOUNT DUE		197.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 394.00

Your monthly electricity consumption chart

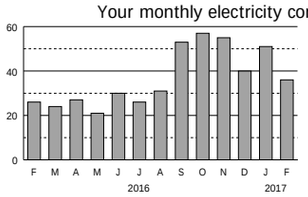

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.57		
Less : VAT	13.99		
Amount Net of VAT	183.58		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.40	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	188.39	TOTAL SALES	197.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51194/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982086238645

DAVIDE,PHILIP

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-038-7	9821221027-6	03/11/2017	FEBRUARY/2017	197.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98212210276

BC19/129.2/51194/0/10/02-26-2017/53

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661660384794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696843

66110319937

Date : 02-26-2017

BC19/129.2/51195/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611031993-7

Collection Ref. Code : 1863-75-062-2

Customer Information----------

Name : DELA CRUZ,VICTORIA TEPACIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143639	Pole No	:	1508160
Serial No	:	40101163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	570
Period From	:	01-25-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		92.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 594.41

Your monthly electricity consumption chart

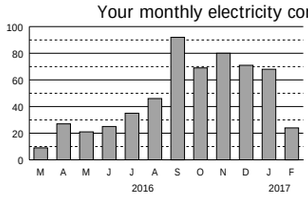

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51195/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661660384794

DELA CRUZ,VICTORIA TEPACIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-062-2	6611031993-7	03/11/2017	FEBRUARY/2017	92.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66110319937

BC19/129.2/51195/0/10/02-26-2017/53

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845500999935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690076

84522260714

Date : 02-26-2017

BC19/129.2/51200/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452226071-4

Collection Ref. Code : 1851-83-545-8

Customer Information----------

Name : BOLO,RAYMOND SORDILLA

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171757	Pole No	:	0591585
Serial No	:	85013077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	397
Period From	:	01-25-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 12.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 50.00

Your monthly electricity consumption chart

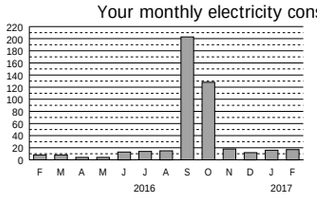

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51200/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845500999935

BOLO,RAYMOND SORDILLA

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-545-8	8452226071-4	03/11/2017	FEBRUARY/2017	- 12.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84522260714 BC19/129.2/51200/0/10/02-26-2017/53 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370716107842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687037

37041140643

Date : 02-26-2017

BC19/129.2/51201/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704114064-3

Collection Ref. Code : 1855-43-107-6

Customer Information----------

Name : DIDAL,JOSEPHINE ZERNA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009507	Pole No	:	0591585
Serial No	:	83347618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2952
Period From	:	01-25-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 58.46
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.97
CURRENT BILL - FEBRUARY 2017		809.41
TOTAL AMOUNT DUE		809.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 887.00

Your monthly electricity consumption chart

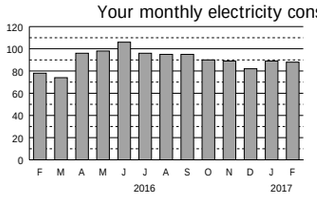

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.41		
Less : VAT	58.78		
Amount Net of VAT	750.63		
Less: BIR 2306	24.50		
BIR 2307	14.17	VATable Sales	750.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.96	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	770.74	TOTAL SALES	809.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51201/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370716107842

DIDAL,JOSEPHINE ZERNA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-107-6	3704114064-3	03/11/2017	FEBRUARY/2017	809.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37041140643

BC19/129.2/51201/0/10/02-26-2017/53

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360705048815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700522

36028348690

Date : 02-26-2017

BC19/129.2/51202/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602834869-0

Collection Ref. Code : 1855-43-143-2

Customer Information----------

Name : CARBAJOSA,RIANNE LAGERA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009504	Pole No	:	0591585
Serial No	:	83347604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1353
Period From	:	01-25-2017	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.87
CURRENT BILL - FEBRUARY 2017		188.94
TOTAL AMOUNT DUE		188.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 468.00

Your monthly electricity consumption chart

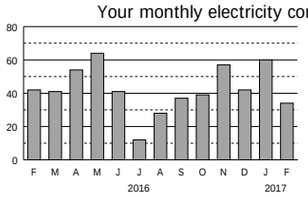

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.94		
Less : VAT	13.47		
Amount Net of VAT	175.47		
Less: BIR 2306	5.63		
BIR 2307	3.19	VATable Sales	175.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	180.12	TOTAL SALES	188.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51202/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360705048815

CARBAJOSA,RIANNE LAGERA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-143-2	3602834869-0	03/11/2017	FEBRUARY/2017	188.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36028348690

BC19/129.2/51202/0/10/02-26-2017/53

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162304215143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16235200009

1008699308

Date : 02-26-2017

BC19/129.2/51210/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623520000-9

Collection Ref. Code : 1821-54-542-7

Customer Information----------

Name : SUBINGSUBING,LUCIA TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319940GS6	Pole No	:	0591585
Serial No	:	44210355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7630
Period From	:	01-25-2017	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 113.89
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.77
CURRENT BILL - FEBRUARY 2017		561.34
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		551.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

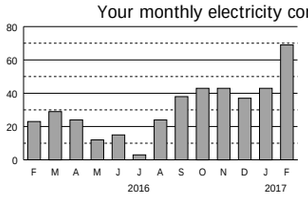

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.34		
Less : VAT	40.27		
Amount Net of VAT	521.07		
Less: BIR 2306	16.78		
BIR 2307	9.76	VATable Sales	521.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.53	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	534.80	TOTAL SALES	561.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51210/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162304215143

SUBINGSUBING,LUCIA TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-542-7	1623520000-9	03/11/2017	FEBRUARY/2017	551.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16235200009

BC19/129.2/51210/0/10/02-26-2017/53

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081835921925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692158

08184237322

Date : 02-26-2017

BC19/129.2/51215/1508144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818423732-2

Collection Ref. Code : 818-42-373-2

Customer Information----------

Name : BIHAGAN,JOY MARIE TRAJANO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193469	Pole No	:	1508144
Serial No	:	40139446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 133.48
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.34
CURRENT BILL - FEBRUARY 2017		392.32
TOTAL AMOUNT DUE		392.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 367.93

Your monthly electricity consumption chart

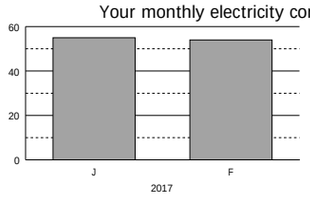

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.32		
Less : VAT	28.08		
Amount Net of VAT	364.24		
Less: BIR 2306	11.70		
BIR 2307	6.77	VATable Sales	364.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.77	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	373.85	TOTAL SALES	392.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51215/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081835921925

BIHAGAN,JOY MARIE TRAJANO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
818-42-373-2	0818423732-2	03/11/2017	FEBRUARY/2017	392.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08184237322

BC19/129.2/51215/0/10/02-26-2017/53

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172579127415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688479

17245200005

Date : 02-26-2017

BC19/129.2/51230/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724520000-5

Collection Ref. Code : 1811-42-719-7

Customer Information----------

Name : DIAZ,LINDA TM C.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215680WS6	Pole No	:	0591571
Serial No	:	47619934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98547
Period From	:	01-25-2017	Prev Rdg	:	98497
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		307.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 433.00

Your monthly electricity consumption chart

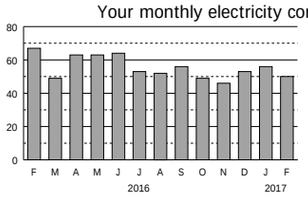

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51230/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172579127415

DIAZ,LINDA TM C.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-719-7	1724520000-5	03/11/2017	FEBRUARY/2017	307.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17245200005

BC19/129.2/51230/0/10/02-26-2017/53

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971528691016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687870

97138467929

Date : 02-26-2017

BC19/129.2/51241/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713846792-9

Collection Ref. Code : 1855-37-743-8

Customer Information----------

Name : IBO,MARIO JR. CABALLES

Premise Address : 073 TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002335 EFS6	Pole No	:	0591585
Serial No	:	92353912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5315
Period From	:	01-25-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.30
CURRENT BILL - FEBRUARY 2017		835.83
Advance Payment/Credit Adjustments		- 163.85
TOTAL AMOUNT DUE		638.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

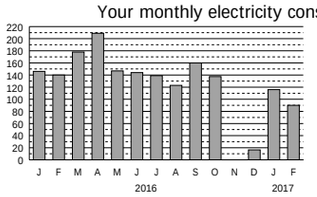

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.83		
Less : VAT	60.97		
Amount Net of VAT	774.86		
Less: BIR 2306	25.41		
BIR 2307	14.64	VATable Sales	774.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.81	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	795.78	TOTAL SALES	835.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51241/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971528691016

IBO,MARIO JR. CABALLES

Premise Address : 073 TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-743-8	9713846792-9	03/11/2017	FEBRUARY/2017	638.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97138467929

BC19/129.2/51241/0/10/02-26-2017/53

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695632057305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698427

69555266589

Date : 02-26-2017

BC19/129.2/51250/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955526658-9

Collection Ref. Code : 1849-77-161-8

Customer Information----------

Name : GONZALES,EVELYN ERLANO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	455966 GS6	Pole No	:	0591585
Serial No	:	53943534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8577
Period From	:	01-25-2017	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 161.13
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.26
CURRENT BILL - FEBRUARY 2017		302.99
Advance Payment/Credit Adjustments		- 215.23
TOTAL AMOUNT DUE		87.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 301.00

Your monthly electricity consumption chart

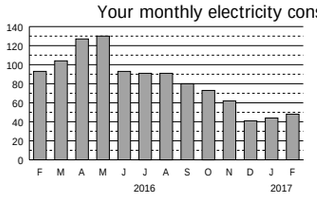

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.99		
Less : VAT	21.47		
Amount Net of VAT	281.52		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.42	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.89	TOTAL SALES	302.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51250/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695632057305

GONZALES,EVELYN ERLANO

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-161-8	6955526658-9	03/11/2017	FEBRUARY/2017	87.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69555266589

BC19/129.2/51250/0/10/02-26-2017/53

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072629678180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687934

07235200008

Date : 02-26-2017

BC19/129.2/51260/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723520000-8

Collection Ref. Code : 1821-55-947-9

Customer Information----------

Name : VILLABRILLE,ADIN TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320916GS6	Pole No	:	0591592
Serial No	:	46902733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12692
Period From	:	01-25-2017	Prev Rdg	:	12639
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.06
CURRENT BILL - FEBRUARY 2017		427.14
TOTAL AMOUNT DUE		427.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 783.13

Your monthly electricity consumption chart

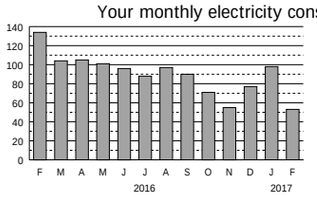

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.14		
Less : VAT	32.07		
Amount Net of VAT	395.07		
Less: BIR 2306	13.35		
BIR 2307	7.40	VATable Sales	395.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.32	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	406.39	TOTAL SALES	427.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51260/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072629678180

VILLABRILLE,ADIN TM P.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-947-9	0723520000-8	03/11/2017	FEBRUARY/2017	427.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07235200008

BC19/129.2/51260/0/10/02-26-2017/53

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875530801823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690151

87545200005

Date : 02-26-2017

BC19/129.2/51280/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754520000-5

Collection Ref. Code : 1823-38-347-5

Customer Information----------

Name : PIGON,BERNALDO G

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5792 EIS6	Pole No	:	0591606
Serial No	:	36723157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	504
Period From	:	01-25-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 6.99
TOTAL AMOUNT DUE		4.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 8.00

Your monthly electricity consumption chart

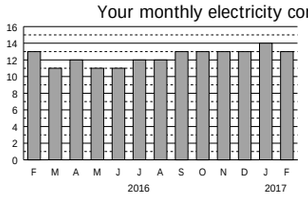

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51280/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875530801823

PIGON,BERNALDO G

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-347-5	8754520000-5	03/11/2017	FEBRUARY/2017	4.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87545200005

BC19/129.2/51280/0/10/02-26-2017/53

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350260268845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695247

35065200004

Date : 02-26-2017

BC19/129.2/51281/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506520000-4

Collection Ref. Code : 1833-20-377-1

Customer Information----------

Name : PIGON,ARTHUR G TM

Premise Address : TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	181507DS6	Pole No	:	0591606
Serial No	:	12986456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15643
Period From	:	01-25-2017	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		868.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,112.00

Your monthly electricity consumption chart

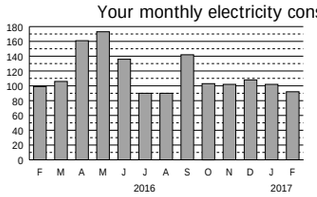

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51281/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350260268845

PIGON,ARTHUR G TM

Premise Address : TUGASAN SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-377-1	3506520000-4	03/11/2017	FEBRUARY/2017	868.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35065200004

BC19/129.2/51281/0/10/02-26-2017/53

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070104036136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07085200009

1008687348
Date : 02-26-2017
BC19/129.2/51290/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708520000-9
Collection Ref. Code : 1839-98-389-2

Customer Information----------
Name : PLACENCIA,LOLITA A
Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072824	Pole No	:	0591606
Serial No	:	40040398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	382
Period From	:	01-25-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 443.00	8.86
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.12
CURRENT BILL - FEBRUARY 2017		180.33
Advance Payment/Credit Adjustments		- 79.33
TOTAL AMOUNT DUE		100.19

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 16, 2017 - 444.00

Your monthly electricity consumption chart

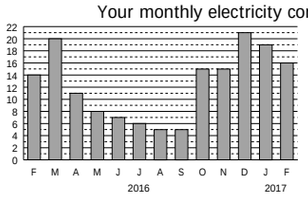

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.33		
Less : VAT	13.31		
Amount Net of VAT	167.02		
Less: BIR 2306	5.55		
BIR 2307	3.19	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.28	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	171.59	TOTAL SALES	180.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51290/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070104036136

PLACENCIA,LOLITA A
Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-389-2	0708520000-9	03/11/2017	FEBRUARY/2017	100.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07085200009

BC19/129.2/51290/0/10/02-26-2017/53

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265795392986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699839

26595200002

Date : 02-26-2017

BC19/129.2/51295/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659520000-2

Collection Ref. Code : 1833-64-224-4

Customer Information----------

Name : BARBON,EBENEZER Y TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	158799DS6	Pole No	:	0591606
Serial No	:	12976568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17537
Period From	:	01-25-2017	Prev Rdg	:	17425
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,040.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

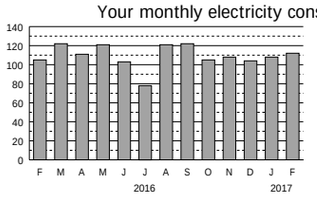

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51295/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265795392986

BARBON,EBENEZER Y TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-224-4	2659520000-2	03/11/2017	FEBRUARY/2017	1,040.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26595200002

BC19/129.2/51295/0/10/02-26-2017/53

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477911891203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690842

4773223722

Date : 02-26-2017

BC19/129.2/51301/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773322372-2

Collection Ref. Code : 1857-51-566-8

Customer Information----------

Name : MONTEGRANDE,RACHEL ANNE DENILA

Premise Address : 88 SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059130	Pole No	:	0591592
Serial No	:	125295791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	209
Period From	:	01-25-2017	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 55.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 29, 2014 - 50.00

Your monthly electricity consumption chart

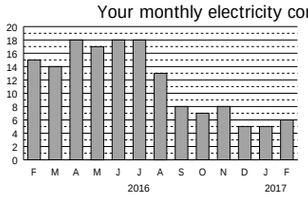

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51301/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477911891203

MONTEGRANDE,RACHEL ANNE DENILA

Premise Address : 88 SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-566-8	4773322372-2	03/11/2017	FEBRUARY/2017	- 55.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4773223722

BC19/129.2/51301/0/10/02-26-2017/53

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495135974462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698973

49524200000

Date : 02-26-2017

BC19/129.2/51310/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952420000-0

Collection Ref. Code : 1815-25-476-9

Customer Information----------

Name : INDAYA,VICTORIANO TM B.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297100SS6	Pole No	:	0591592
Serial No	:	28448265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17673
Period From	:	01-25-2017	Prev Rdg	:	17529
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.39
CURRENT BILL - FEBRUARY 2017		1,484.64
TOTAL AMOUNT DUE		1,484.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,993.00

Your monthly electricity consumption chart

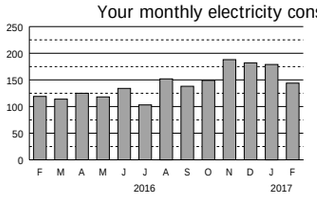

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.64		
Less : VAT	109.05		
Amount Net of VAT	1,375.59		
Less: BIR 2306	45.45		
BIR 2307	26.14	VATable Sales	1,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.00	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,413.05	TOTAL SALES	1,484.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51310/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495135974462

INDAYA,VICTORIANO TM B.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-476-9	4952420000-0	03/11/2017	FEBRUARY/2017	1,484.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49524200000

BC19/129.2/51310/0/10/02-26-2017/53

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033994954384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03381103484

1008700126

Date : 02-26-2017

BC19/129.2/51330/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338110348-4

Collection Ref. Code : 1849-69-899-6

Customer Information----------

Name : DEBALUCOS,HAROLD ENSALADA

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	497599 GS6	Pole No	:	0591592
Serial No	:	81039348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1241
Period From	:	01-25-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 43.43
TOTAL AMOUNT DUE		- 170.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 4, 2015 - 184.00

Your monthly electricity consumption chart

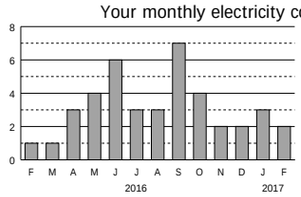

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51330/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033994954384

DEBALUCOS,HAROLD ENSALADA
Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-899-6	0338110348-4	03/11/2017	FEBRUARY/2017	- 170.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03381103484

BC19/129.2/51330/0/10/02-26-2017/53

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496859999669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49624200009

BILLING STATEMENT

1008699587

Date : 02-26-2017

BC19/129.2/51340/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962420000-9

Collection Ref. Code : 1815-42-380-3

Customer Information----------

Name : REYES,JOVELYN TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199497WS6	Pole No	:	0591592
Serial No	:	43444903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9120
Period From	:	01-25-2017	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,296.00

Your monthly electricity consumption chart

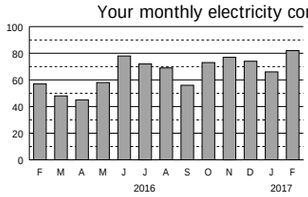

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51340/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496859999669

REYES,JOVELYN TM A.
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-380-3	4962420000-9	03/11/2017	FEBRUARY/2017	735.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49624200009

BC19/129.2/51340/0/10/02-26-2017/53

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265307552494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699966

26546498978

Date : 02-26-2017

BC19/129.2/51341/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654649897-8

Collection Ref. Code : 1855-84-215-7

Customer Information----------

Name : PADILLO,GINA TORMIS

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002181 EFS6	Pole No	:	0591592
Serial No	:	95966361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2886
Period From	:	01-25-2017	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	264	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 81.52
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.58
CURRENT BILL - FEBRUARY 2017		656.17
TOTAL AMOUNT DUE		655.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 801.00

Your monthly electricity consumption chart

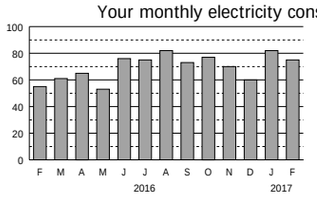

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.17		
Less : VAT	47.58		
Amount Net of VAT	608.59		
Less: BIR 2306	19.83		
BIR 2307	11.46	VATable Sales	608.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.30	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	624.88	TOTAL SALES	656.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51341/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265307552494

PADILLO,GINA TORMIS
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-215-7	2654649897-8	03/11/2017	FEBRUARY/2017	655.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26546498978

BC19/129.2/51341/0/10/02-26-2017/53

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267691552896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685738

26773154641

Date : 02-26-2017

BC19/129.2/51342/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677315464-1

Collection Ref. Code : 1857-78-584-3

Customer Information----------

Name : RODRIGUEZ,SUSAN PERATER

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9377 EES6	Pole No	:	0591592
Serial No	:	06487141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2213
Period From	:	01-25-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - FEBRUARY 2017		272.63
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		271.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 307.00

Your monthly electricity consumption chart

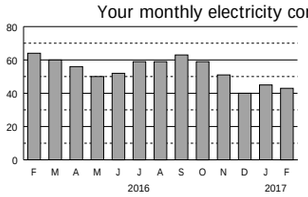

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.63		
Less : VAT	19.38		
Amount Net of VAT	253.25		
Less: BIR 2306	8.08		
BIR 2307	4.66	VATable Sales	253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.51	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	259.89	TOTAL SALES	272.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51342/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267691552896

RODRIGUEZ,SUSAN PERATER

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-584-3	2677315464-1	03/11/2017	FEBRUARY/2017	271.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26773154641

BC19/129.2/51342/0/10/02-26-2017/53

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870671479302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687789

87053111768

Date : 02-26-2017

BC19/129.2/51343/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705311176-8

Collection Ref. Code : 1859-17-983-5

Customer Information----------

Name : ALFECHE,ROLANDO UBAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005722	Pole No	:	0591592
Serial No	:	121572436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	949
Period From	:	01-25-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	214	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.55
CURRENT BILL - FEBRUARY 2017		196.57
TOTAL AMOUNT DUE		196.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 120.00

Your monthly electricity consumption chart

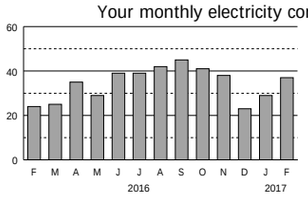

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.57		
Less : VAT	13.70		
Amount Net of VAT	182.87		
Less: BIR 2306	5.71		
BIR 2307	3.31	VATable Sales	182.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.85	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	187.55	TOTAL SALES	196.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51343/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870671479302

ALFECHE,ROLANDO UBAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-983-5	8705311176-8	03/11/2017	FEBRUARY/2017	196.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87053111768

BC19/129.2/51343/0/10/02-26-2017/53

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573367858198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688367

57317720928

Date : 02-26-2017

BC19/129.2/51600/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731772092-8

Collection Ref. Code : 1849-76-554-5

Customer Information----------

Name : BELLO,VICTORIA GUTLAB

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	495491 GS6	Pole No	:	0591592
Serial No	:	54363100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7846
Period From	:	01-25-2017	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,269.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,746.00

Your monthly electricity consumption chart

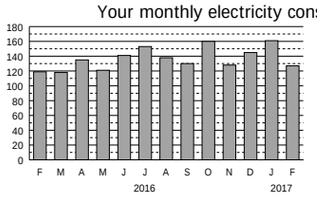

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51600/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573367858198

BELLO,VICTORIA GUTLAB

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-554-5	5731772092-8	03/11/2017	FEBRUARY/2017	1,269.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57317720928 BC19/129.2/51600/0/10/02-26-2017/53 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409283184924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689921

40922022518

Date : 02-26-2017

BC19/129.2/51601/1508144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092202251-8

Collection Ref. Code : 1857-42-989-3

Customer Information----------

Name : AMIMITA,MARIA AIDA JABONERO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049125	Pole No	:	1508144
Serial No	:	125283031	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1053
Period From	:	01-25-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.51
CURRENT BILL - FEBRUARY 2017		662.64
TOTAL AMOUNT DUE		654.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 720.00

Your monthly electricity consumption chart

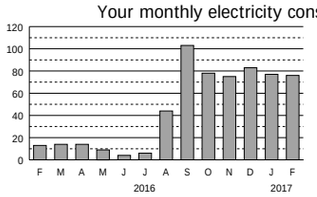

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.64		
Less : VAT	47.99		
Amount Net of VAT	614.65		
Less: BIR 2306	19.99		
BIR 2307	11.57	VATable Sales	614.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.09	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	631.08	TOTAL SALES	662.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51601/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409283184924

AMIMITA,MARIA AIDA JABONERO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-989-3	4092202251-8	03/11/2017	FEBRUARY/2017	654.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40922022518 BC19/129.2/51601/0/10/02-26-2017/53 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421282714275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695385

42134914771

Date : 02-26-2017

BC19/129.2/51610/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213491477-1

Collection Ref. Code : 1851-82-626-2

Customer Information----------

Name : ORTEGA,NOEL MAG-ASO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158594	Pole No	:	0591592
Serial No	:	40119695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	383
Period From	:	01-25-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.99
CURRENT BILL - FEBRUARY 2017		276.09
TOTAL AMOUNT DUE		274.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 461.00

Your monthly electricity consumption chart

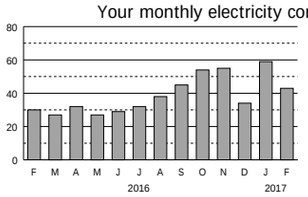

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.09		
Less : VAT	19.75		
Amount Net of VAT	256.34		
Less: BIR 2306	8.24		
BIR 2307	4.72	VATable Sales	256.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.38	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	263.13	TOTAL SALES	276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51610/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421282714275

ORTEGA,NOEL MAG-ASO
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-626-2	4213491477-1	03/11/2017	FEBRUARY/2017	274.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42134914771

BC19/129.2/51610/0/10/02-26-2017/53

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513305552319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51351766822

1008691377

Date : 02-26-2017

BC19/129.2/51700/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135176682-2

Collection Ref. Code : 1849-92-275-6

Customer Information----------

Name : FUENTES,ALEJANDRO BALENGIT

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158605	Pole No	:	0591592
Serial No	:	40119207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	257
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
Advance Payment/Credit Adjustments		- 248.58
TOTAL AMOUNT DUE		- 66.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 207.00

Your monthly electricity consumption chart

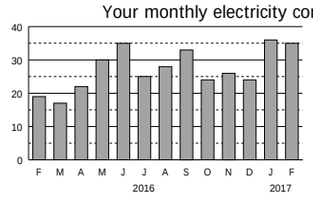

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51700/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513305552319

FUENTES,ALEJANDRO BALENGIT

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-275-6	5135176682-2	03/11/2017	FEBRUARY/2017	- 66.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51351766822

BC19/129.2/51700/0/10/02-26-2017/53

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618864916637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693487

61860857087

Date : 02-26-2017

BC19/129.2/51800/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186085708-7

Collection Ref. Code : 1849-94-641-8

Customer Information----------

Name : DEVILLERES,ROMEL ALSOLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	502533 GS6	Pole No	:	0591592
Serial No	:	78041602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9388
Period From	:	01-25-2017	Prev Rdg	:	9244
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.44
CURRENT BILL - FEBRUARY 2017		1,476.33
TOTAL AMOUNT DUE		1,476.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,625.00

Your monthly electricity consumption chart

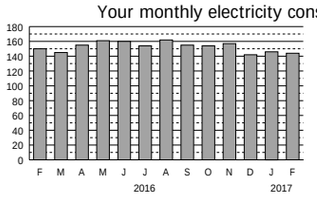

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.33		
Less : VAT	108.16		
Amount Net of VAT	1,368.17		
Less: BIR 2306	45.08		
BIR 2307	25.99	VATable Sales	1,368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.10	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,405.26	TOTAL SALES	1,476.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51800/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618864916637

DEVILLERES,ROMEL ALSOLA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-641-8	6186085708-7	03/11/2017	FEBRUARY/2017	1,476.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61860857087

BC19/129.2/51800/0/10/02-26-2017/53

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502639630509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686052

50245200006

Date : 02-26-2017

BC19/129.2/51900/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024520000-6

Collection Ref. Code : 1811-22-428-8

Customer Information----------

Name : GULANE,GARRY TM D.

Premise Address : TUGASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	463585GS6	Pole No	:	0591592
Serial No	:	75144491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19790
Period From	:	01-25-2017	Prev Rdg	:	19572
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.60
CURRENT BILL - FEBRUARY 2017		2,237.95
TOTAL AMOUNT DUE		2,236.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,720.00

Your monthly electricity consumption chart

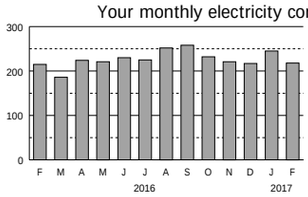

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.95		
Less : VAT	164.08		
Amount Net of VAT	2,073.87		
Less: BIR 2306	68.37		
BIR 2307	39.40	VATable Sales	2,073.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.10	VAT Zero Rated Sales	0.00
Add : VAT	164.08	VAT Amount	164.08
TOTAL AMOUNT DUE	2,130.18	TOTAL SALES	2,237.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51900/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502639630509

GULANE,GARRY TM D.

Premise Address : TUGASAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-428-8	5024520000-6	03/11/2017	FEBRUARY/2017	2,236.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50245200006

BC19/129.2/51900/0/10/02-26-2017/53

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312801723039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690592

31235200008

Date : 02-26-2017

BC19/129.2/52100/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123520000-8

Collection Ref. Code : 1821-46-569-5

Customer Information----------

Name : CARABALLE,THELMA TM I.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389122GS6	Pole No	:	0591592
Serial No	:	2003123520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20402
Period From	:	01-25-2017	Prev Rdg	:	20131
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,701.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,000.00

Your monthly electricity consumption chart

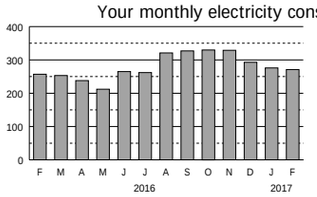

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52100/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312801723039

CARABALLE,THELMA TM I.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-569-5	3123520000-8	03/11/2017	FEBRUARY/2017	2,701.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31235200008

BC19/129.2/52100/0/10/02-26-2017/53

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976282009383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690371

97635301043

Date : 02-26-2017

BC19/129.2/52220/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763530104-3

Collection Ref. Code : 1861-19-278-9

Customer Information----------

Name : FORMENTERA,RYAN ROY CUIZON

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048931	Pole No	:	1435525
Serial No	:	125284974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1226
Period From	:	01-25-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 85.57
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.96
CURRENT BILL - FEBRUARY 2017		681.28
TOTAL AMOUNT DUE		680.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 791.00

Your monthly electricity consumption chart

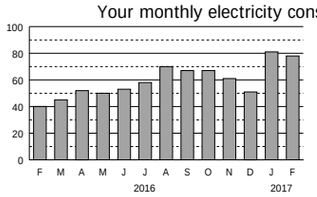

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.28		
Less : VAT	49.37		
Amount Net of VAT	631.91		
Less: BIR 2306	20.57		
BIR 2307	11.90	VATable Sales	631.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.44	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	648.81	TOTAL SALES	681.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52220/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976282009383

FORMENTERA,RYAN ROY CUIZON

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-278-9	9763530104-3	03/11/2017	FEBRUARY/2017	680.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97635301043

BC19/129.2/52220/0/10/02-26-2017/53

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011975853118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690405

01136717749

Date : 02-26-2017

BC19/129.2/52230/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113671774-9

Collection Ref. Code : 1859-92-536-7

Customer Information----------

Name : FUENTES,ALEJO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040924	Pole No	:	1435525
Serial No	:	126813019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	768
Period From	:	01-25-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		158.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

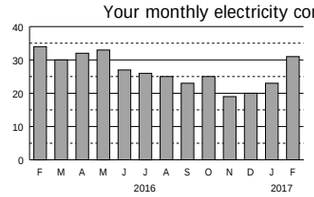

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52230/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011975853118

FUENTES,ALEJO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-536-7	0113671774-9	03/11/2017	FEBRUARY/2017	158.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01136717749

BC19/129.2/52230/0/10/02-26-2017/53

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610350022366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689983

61048570438

Date : 02-26-2017

BC19/129.2/52231/1508136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104857043-8

Collection Ref. Code : 1863-67-812-3

Customer Information----------

Name : ENETIBAN,JOVANIE JAKOSALEM

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141463	Pole No	:	1508136
Serial No	:	40099532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	329
Period From	:	01-25-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 68.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

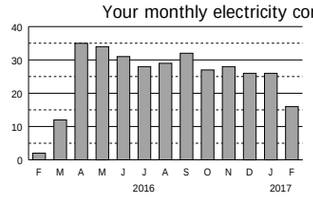

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52231/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610350022366

ENETIBAN,JOVANIE JAKOSALEM

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-812-3	6104857043-8	03/11/2017	FEBRUARY/2017	- 68.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61048570438

BC19/129.2/52231/0/10/02-26-2017/53

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034754516660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686181

03463384481

Date : 02-26-2017

BC19/129.2/52231/1508136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346338448-1

Collection Ref. Code : 1863-19-890-3

Customer Information----------

Name : FUENTES,ALEJANDRO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121036	Pole No	:	1508136
Serial No	:	40073492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1092
Period From	:	01-25-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 460.00

Your monthly electricity consumption chart

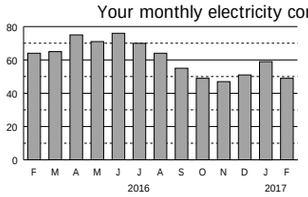

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52231/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034754516660

FUENTES,ALEJANDRO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-890-3	0346338448-1	03/11/2017	FEBRUARY/2017	301.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03463384481

BC19/129.2/52231/0/10/02-26-2017/53

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467128608136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685706

46760488919

Date : 02-26-2017

BC19/129.2/52240/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676048891-9

Collection Ref. Code : 1859-92-944-3

Customer Information----------

Name : VILLANOBA,JASON DAYDAYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040925	Pole No	:	1435525
Serial No	:	126816164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1046
Period From	:	01-25-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		185.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

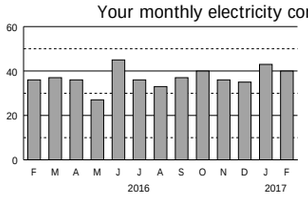

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52240/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467128608136

VILLANOBA,JASON DAYDAYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-944-3	4676048891-9	03/11/2017	FEBRUARY/2017	185.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46760488919

BC19/129.2/52240/0/10/02-26-2017/53

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238166015854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687842

23834541874

Date : 02-26-2017

BC19/129.2/52260/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383454187-4

Collection Ref. Code : 1859-92-776-9

Customer Information----------

Name : SABUTANAN,MARILYN SALADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041875	Pole No	:	1435525
Serial No	:	125285090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	721
Period From	:	01-25-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.17
CURRENT BILL - FEBRUARY 2017		98.40
TOTAL AMOUNT DUE		97.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 111.00

Your monthly electricity consumption chart

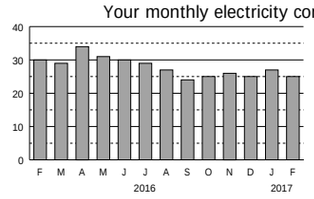

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.40		
Less : VAT	6.67		
Amount Net of VAT	91.73		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.36	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.03	TOTAL SALES	98.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52260/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238166015854

SABUTANAN,MARILYN SALADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-776-9	2383454187-4	03/11/2017	FEBRUARY/2017	97.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23834541874

BC19/129.2/52260/0/10/02-26-2017/53

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878892576009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692160

87896410427

Date : 02-26-2017

BC19/129.2/52270/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789641042-7

Collection Ref. Code : 1859-92-611-8

Customer Information----------

Name : FUENTES,SHERLIE BATISTIS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041878	Pole No	:	1435525
Serial No	:	125289305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	662
Period From	:	01-25-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 215.72

Your monthly electricity consumption chart

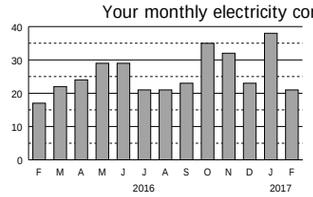

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52270/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878892576009

FUENTES,SHERLIE BATISTIS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-611-8	8789641042-7	03/11/2017	FEBRUARY/2017	80.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87896410427

BC19/129.2/52270/0/10/02-26-2017/53

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561174023156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697588

56186036200

Date : 02-26-2017

BC19/129.2/52280/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618603620-0

Collection Ref. Code : 1859-92-917-6

Customer Information----------

Name : TANO,MAXIMILIANO DINOPOL

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041876	Pole No	:	1435525
Serial No	:	125289331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	936
Period From	:	01-25-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.65
CURRENT BILL - FEBRUARY 2017		273.09
TOTAL AMOUNT DUE		272.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 327.00

Your monthly electricity consumption chart

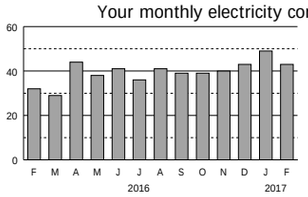

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.09		
Less : VAT	19.43		
Amount Net of VAT	253.66		
Less: BIR 2306	8.10		
BIR 2307	4.66	VATable Sales	253.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.90	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	260.33	TOTAL SALES	273.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52280/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561174023156

TANO,MAXIMILIANO DINOPOL

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-917-6	5618603620-0	03/11/2017	FEBRUARY/2017	272.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56186036200

BC19/129.2/52280/0/10/02-26-2017/53

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793470377656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698438

79313836623

Date : 02-26-2017

BC19/129.2/52290/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931383662-3

Collection Ref. Code : 1861-24-647-1

Customer Information----------

Name : BELAS,AURORA TURADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048932	Pole No	:	1435525
Serial No	:	125291902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1118
Period From	:	01-25-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 625.00

Your monthly electricity consumption chart

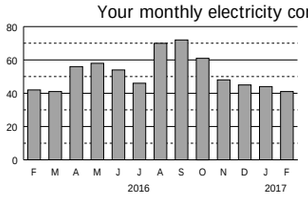

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52290/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793470377656

BELAS,AURORA TURADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-647-1	7931383662-3	03/11/2017	FEBRUARY/2017	253.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79313836623

BC19/129.2/52290/0/10/02-26-2017/53

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383259048992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694899

38328904651

Date : 02-26-2017

BC19/129.2/52300/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832890465-1

Collection Ref. Code : 1861-35-095-3

Customer Information----------

Name : BLANCO,JAIJIAN LAGUNA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056681	Pole No	:	0591592
Serial No	:	121439451	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	590
Period From	:	01-25-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		94.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 120.00

Your monthly electricity consumption chart

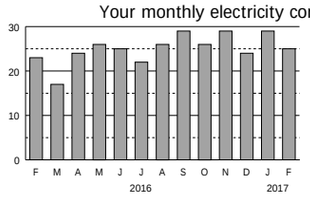

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52300/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383259048992

BLANCO,JAIJIAN LAGUNA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-095-3	3832890465-1	03/11/2017	FEBRUARY/2017	94.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38328904651

BC19/129.2/52300/0/10/02-26-2017/53

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396629418809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700437

39684497678

Date : 02-26-2017

BC19/129.2/52310/1508121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968449767-8

Collection Ref. Code : 1861-74-380-7

Customer Information----------

Name : LABAJO,HERNANTE DOCTO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107082	Pole No	:	1508121
Serial No	:	129126967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	527
Period From	:	01-25-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 188.00

Your monthly electricity consumption chart

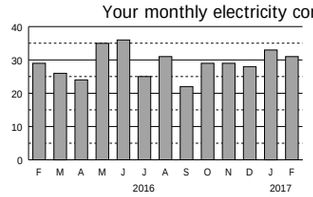

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52310/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396629418809

LABAJO,HERNANTE DOCTO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-380-7	3968449767-8	03/11/2017	FEBRUARY/2017	162.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39684497678

BC19/129.2/52310/0/10/02-26-2017/53

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783835184333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693338

78345187625

Date : 02-26-2017

BC19/129.2/52320/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834518762-5

Collection Ref. Code : 1861-64-536-8

Customer Information----------

Name : DEVILLERES,CHRISTY CAMANGYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107081	Pole No	:	1435525
Serial No	:	129124079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	540
Period From	:	01-25-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.33
CURRENT BILL - FEBRUARY 2017		290.30
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		289.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 280.00

Your monthly electricity consumption chart

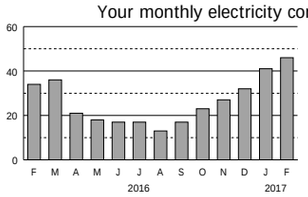

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.30		
Less : VAT	20.58		
Amount Net of VAT	269.72		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.16	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	276.74	TOTAL SALES	290.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52320/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783835184333

DEVILLERES,CHRISTY CAMANGYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-536-8	7834518762-5	03/11/2017	FEBRUARY/2017	289.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78345187625

BC19/129.2/52320/0/10/02-26-2017/53

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165062719666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700323

16595200003

Date : 02-26-2017

BC19/129.2/52500/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659520000-3

Collection Ref. Code : 1833-64-206-6

Customer Information----------

Name : FIEDACAN,ARNOLD B TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	240931DS6	Pole No	:	0591606
Serial No	:	13845205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5394
Period From	:	01-25-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.67
CURRENT BILL - FEBRUARY 2017		105.87
TOTAL AMOUNT DUE		105.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 109.00

Your monthly electricity consumption chart

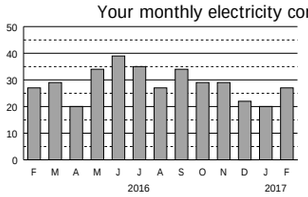

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.16		
Amount Net of VAT	98.71		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.16	TOTAL SALES	105.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52500/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165062719666

FIEDACAN,ARNOLD B TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-206-6	1659520000-3	03/11/2017	FEBRUARY/2017	105.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16595200003

BC19/129.2/52500/0/10/02-26-2017/53

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375986517066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689699

37525200004

Date : 02-26-2017

BC19/129.2/52510/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752520000-4

Collection Ref. Code : 1831-58-020-9

Customer Information----------

Name : TOMARONG,REBECCA A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	231054DS6	Pole No	:	0591606
Serial No	:	10168496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25839
Period From	:	01-25-2017	Prev Rdg	:	25757
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 43.79
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.17
CURRENT BILL - FEBRUARY 2017		766.67
TOTAL AMOUNT DUE		766.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,362.00

Your monthly electricity consumption chart

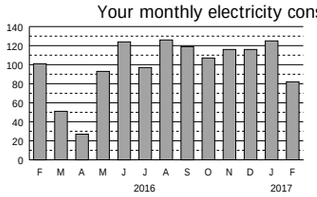

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.67		
Less : VAT	56.10		
Amount Net of VAT	710.57		
Less: BIR 2306	23.38		
BIR 2307	13.43	VATable Sales	710.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.76	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	729.86	TOTAL SALES	766.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52510/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375986517066

TOMARONG,REBECCA A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-020-9	3752520000-4	03/11/2017	FEBRUARY/2017	766.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37525200004

BC19/129.2/52510/0/10/02-26-2017/53

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827278151400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696840

82705284337

Date : 02-26-2017

BC19/129.2/60020/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270528433-7

Collection Ref. Code : 1857-80-740-5

Customer Information----------

Name : DE LA CRUZ,DAVE ANTIGA

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9363 EES6	Pole No	:	1389682
Serial No	:	06164213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	732
Period From	:	01-25-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 94.14
TOTAL AMOUNT DUE		- 149.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2016 - 100.00

Your monthly electricity consumption chart

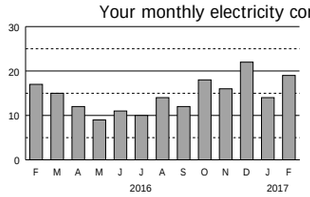

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60020/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827278151400

DE LA CRUZ,DAVE ANTIGA

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-740-5	8270528433-7	03/11/2017	FEBRUARY/2017	- 149.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82705284337

BC19/129.2/60020/0/10/02-26-2017/53

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956056548723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695862

95695592808

Date : 02-26-2017

BC19/129.2/60060/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569559280-8

Collection Ref. Code : 1853-98-689-5

Customer Information----------

Name : CASCABEL,GEMMA HIPOLAN

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012816 EFS6	Pole No	:	1389682
Serial No	:	121434955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1069
Period From	:	01-25-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		- 22.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 150.00

Your monthly electricity consumption chart

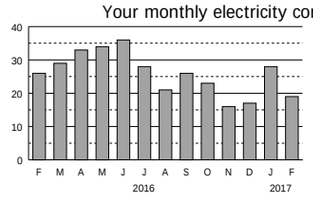

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60060/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956056548723

CASCABEL,GEMMA HIPOLAN

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-689-5	9569559280-8	03/11/2017	FEBRUARY/2017	- 22.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95695592808 BC19/129.2/60060/0/10/02-26-2017/53 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886636072373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696071

88685544392

Date : 02-26-2017

BC19/129.2/60090/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868554439-2

Collection Ref. Code : 1857-58-512-7

Customer Information----------

Name : INLAJUSTA,JOREGLEN LABANDERO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010789 EFS6	Pole No	:	1389682
Serial No	:	121438434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5422
Period From	:	01-25-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	134	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.03
CURRENT BILL - FEBRUARY 2017		2,027.89
TOTAL AMOUNT DUE		2,024.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,680.00

Your monthly electricity consumption chart

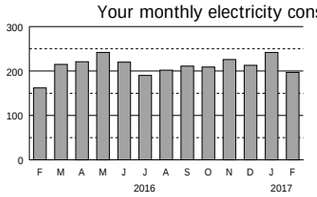

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.89		
Less : VAT	148.89		
Amount Net of VAT	1,879.00		
Less: BIR 2306	62.03		
BIR 2307	35.70	VATable Sales	1,879.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.27	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,930.16	TOTAL SALES	2,027.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60090/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886636072373

INLAJUSTA,JOREGLEN LABANDERO
Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-512-7	8868554439-2	03/11/2017	FEBRUARY/2017	2,024.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88685544392

BC19/129.2/60090/0/10/02-26-2017/53

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074994047013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688899

07479293537

Date : 02-26-2017

BC19/129.2/60090/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747929353-7

Collection Ref. Code : 1857-74-995-2

Customer Information----------

Name : VELEZ,MAYLIN MURGUIA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013666 EFS6	Pole No	:	1389682
Serial No	:	121449378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2263
Period From	:	01-25-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.23
CURRENT BILL - FEBRUARY 2017		113.74
TOTAL AMOUNT DUE		113.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 625.00

Your monthly electricity consumption chart

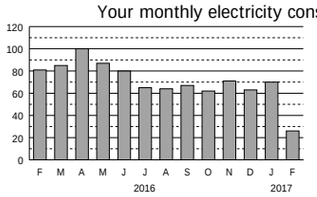

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.74		
Less : VAT	8.16		
Amount Net of VAT	105.58		
Less: BIR 2306	3.40		
BIR 2307	1.86	VATable Sales	105.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.32	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	108.48	TOTAL SALES	113.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60090/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074994047013

VELEZ,MAYLIN MURGUIA
Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-995-2	0747929353-7	03/11/2017	FEBRUARY/2017	113.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07479293537

BC19/129.2/60090/0/10/02-26-2017/53

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321140613842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694548

32139324563

Date : 02-26-2017

BC19/129.2/60110/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213932456-3

Collection Ref. Code : 1857-74-866-2

Customer Information----------

Name : LOFRANCO,GINA CENTINO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013620 EFS6	Pole No	:	1389682
Serial No	:	121449372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1282
Period From	:	01-25-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - FEBRUARY 2017		299.64
Advance Payment/Credit Adjustments		- 59.34
TOTAL AMOUNT DUE		240.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 422.00

Your monthly electricity consumption chart

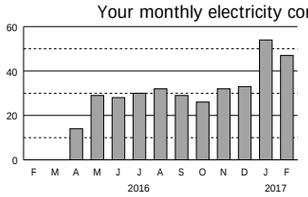

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.64		
Less : VAT	21.35		
Amount Net of VAT	278.29		
Less: BIR 2306	8.90		
BIR 2307	5.12	VATable Sales	278.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.27	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	285.62	TOTAL SALES	299.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60110/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321140613842

LOFRANCO,GINA CENTINO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-866-2	3213932456-3	03/11/2017	FEBRUARY/2017	240.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32139324563 BC19/129.2/60110/0/10/02-26-2017/53 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428858277074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699719

42897707479

Date : 02-26-2017

BC19/129.2/60120/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289770747-9

Collection Ref. Code : 1857-74-851-4

Customer Information----------

Name : ALAGOS,LYN-LYN LASPINAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009367 EFS6	Pole No	:	1389682
Serial No	:	121433608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	610
Period From	:	01-25-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 6.00

Your monthly electricity consumption chart

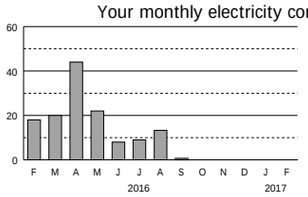

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60120/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428858277074

ALAGOS,LYN-LYN LASPINAS
Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-851-4	4289770747-9	03/11/2017	FEBRUARY/2017	4.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42897707479

BC19/129.2/60120/0/10/02-26-2017/53

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654815980966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694276

65415545055

Date : 02-26-2017

BC19/129.2/60170/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541554505-5

Collection Ref. Code : 1857-82-176-9

Customer Information----------

Name : VILLARDAR,ROGELIO CANETE

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9799 EES6	Pole No	:	1389682
Serial No	:	06136759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1703
Period From	:	01-25-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		13.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 223.00

Your monthly electricity consumption chart

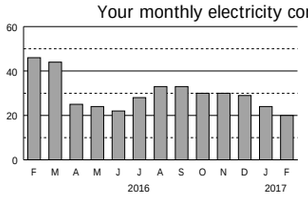

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60170/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654815980966

VILLARDAR,ROGELIO CANETE

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-176-9	6541554505-5	03/11/2017	FEBRUARY/2017	13.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65415545055

BC19/129.2/60170/0/10/02-26-2017/53

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834202737939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685676

83411340520

Date : 02-26-2017

BC19/129.2/60180/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341134052-0

Collection Ref. Code : 1855-76-794-5

Customer Information----------

Name : FLORES,DOMINICK ARCIAGA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9329 EES6	Pole No	:	1389682
Serial No	:	06269274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4604
Period From	:	01-25-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.86
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		642.67
Transmission Charge	0.4094/kWh		56.50
System Loss Charge	0.6734/kWh		92.93
Sub-Total			792.10
Distribution Charges			
Distribution Charge	1.7506/kWh		241.58
Supply Charge	0.4118/kWh		56.83
Metering Charge	0.6989/kWh		96.45
	5.00/month		5.00
Sub-Total			399.86
Others			
Subsidy on Lifeline Charge	0.096/kWh		13.25
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 2,014.00		40.28
Sub-Total			53.55
Government Charges			
Franchise Tax - Local			9.34
Value Added Tax			
Generation			41.82
Transmission			1.71
System Loss			5.74
Distribution			47.98
Others			7.55
Universal Charge			
Missionary Electrification	0.1561/kWh		21.54
Environmental Charge	0.0025/kWh		0.35
NPC Stranded Contract Costs	0.1938/kWh		26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		17.11
Sub-Total			179.88
CURRENT BILL - FEBRUARY 2017			1,425.39
TOTAL AMOUNT DUE			1,424.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,015.00

Your monthly electricity consumption chart

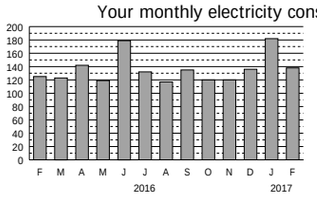

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.39		
Less : VAT	104.80		
Amount Net of VAT	1,320.59		
Less: BIR 2306	43.67		
BIR 2307	25.10	VATable Sales	1,320.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.82	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,356.62	TOTAL SALES	1,425.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60180/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834202737939

FLORES,DOMINICK ARCIAGA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-794-5	8341134052-0	03/11/2017	FEBRUARY/2017	1,424.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83411340520 BC19/129.2/60180/0/10/02-26-2017/53 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403427959634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686674

40365930151

Date : 02-26-2017

BC19/129.2/60220/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036593015-1

Collection Ref. Code : 1857-73-062-3

Customer Information----------

Name : LASCUNA,JENNALYN JUBAN

Premise Address : SITIO SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565460 GS6	Pole No	:	1389682
Serial No	:	52366731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1469
Period From	:	01-25-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 134.00	2.68
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - FEBRUARY 2017		8.67
TOTAL AMOUNT DUE		7.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 135.00

Your monthly electricity consumption chart

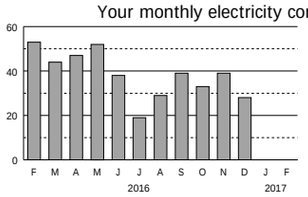

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.93		
Amount Net of VAT	7.74		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60220/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403427959634

LASCUNA,JENNALYN JUBAN

Premise Address : SITIO SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-062-3	4036593015-1	03/11/2017	FEBRUARY/2017	7.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40365930151 BC19/129.2/60220/0/10/02-26-2017/53 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979352488319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692129

97955231242

Date : 02-26-2017

BC19/129.2/60230/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795523124-2

Collection Ref. Code : 1859-53-899-1

Customer Information----------

Name : DE CASTRO,ROWENA TANEGA

Premise Address : SITIO SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034464	Pole No	:	1389682
Serial No	:	121748918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1866
Period From	:	01-25-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.44
CURRENT BILL - FEBRUARY 2017		501.31
TOTAL AMOUNT DUE		500.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 457.00

Your monthly electricity consumption chart

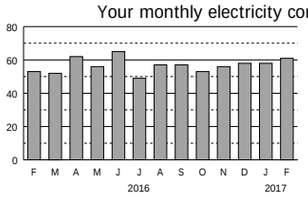

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.31		
Less : VAT	36.15		
Amount Net of VAT	465.16		
Less: BIR 2306	15.08		
BIR 2307	8.72	VATable Sales	465.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.36	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	477.51	TOTAL SALES	501.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60230/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979352488319

DE CASTRO,ROWENA TANEGA

Premise Address : SITIO SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-899-1	9795523124-2	03/11/2017	FEBRUARY/2017	500.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97955231242

BC19/129.2/60230/0/10/02-26-2017/53

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279865623659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691702

27920639716

Date : 02-26-2017

BC19/129.2/60240/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792063971-6

Collection Ref. Code : 1859-57-512-9

Customer Information----------

Name : BOOC,ALGERICO ALMIR TUJAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019611	Pole No	:	1389682
Serial No	:	121748755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2679
Period From	:	01-25-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 876.00

Your monthly electricity consumption chart

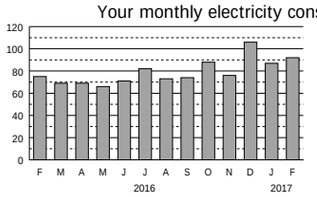

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60240/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279865623659

BOOC,ALGERICO ALMIR TUJAN
Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-512-9	2792063971-6	03/11/2017	FEBRUARY/2017	867.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27920639716

BC19/129.2/60240/0/10/02-26-2017/53

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218333224551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693745

21866966597

Date : 02-26-2017

BC19/129.2/60260/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186696659-7

Collection Ref. Code : 1859-90-707-5

Customer Information----------

Name : LITUB,ADALYN ARRIESGADO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046794	Pole No	:	1389675
Serial No	:	125290992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1375
Period From	:	01-25-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 124.67
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.78
CURRENT BILL - FEBRUARY 2017		106.53
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		104.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 638.00

Your monthly electricity consumption chart

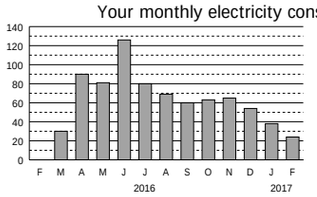

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.53		
Less : VAT	7.70		
Amount Net of VAT	98.83		
Less: BIR 2306	3.21		
BIR 2307	1.75	VATable Sales	98.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.87	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	101.57	TOTAL SALES	106.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60260/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218333224551

LITUB,ADALYN ARRIESGADO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-707-5	2186696659-7	03/11/2017	FEBRUARY/2017	104.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21866966597

BC19/129.2/60260/0/10/02-26-2017/53

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859028319086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696517

85909324247

Date : 02-26-2017

BC19/129.2/60280/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590932424-7

Collection Ref. Code : 1861-23-332-9

Customer Information----------

Name : BUYAN,JULITO LLANTO

Premise Address : UPPER SAN JORGE VILLAGE,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043576	Pole No	:	1389682
Serial No	:	125287108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	500
Period From	:	01-25-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 125.08
TOTAL AMOUNT DUE		- 110.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14.00

Your monthly electricity consumption chart

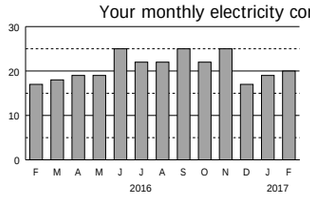

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60280/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859028319086

BUYAN,JULITO LLANTO

Premise Address : UPPER SAN JORGE VILLAGE,,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-332-9	8590932424-7	03/11/2017	FEBRUARY/2017	- 110.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85909324247

BC19/129.2/60280/0/10/02-26-2017/53

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274296345066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689146

27479377361

Date : 02-26-2017

BC19/129.2/60290/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747937736-1

Collection Ref. Code : 1861-23-521-6

Customer Information----------

Name : BUNAO,MARIA MERLYN ALAMPAYAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058727	Pole No	:	1389682
Serial No	:	121759324	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	360
Period From	:	01-25-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Debit Adjustments		60.14
TOTAL AMOUNT DUE		- 69.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 29, 2016 - 10.00

Your monthly electricity consumption chart

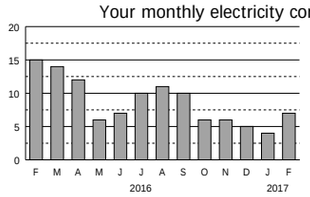

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60290/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274296345066

BUNAO,MARIA MERLYN ALAMPAYAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-521-6	2747937736-1	03/11/2017	FEBRUARY/2017	- 69.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27479377361

BC19/129.2/60290/0/10/02-26-2017/53

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467032450057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685673

46718436127

Date : 02-26-2017

BC19/129.2/60350/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671843612-7

Collection Ref. Code : 1861-51-797-1

Customer Information----------

Name : MAGLASANG,ANGELYN ARRIESGADO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076883	Pole No	:	1389675
Serial No	:	40011765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	448
Period From	:	01-25-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 141.15
TOTAL AMOUNT DUE		- 45.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 9, 2016 - 100.00

Your monthly electricity consumption chart

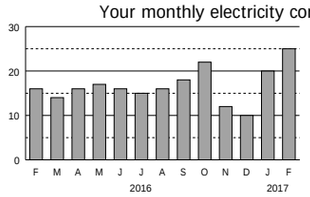

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60350/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467032450057

MAGLASANG,ANGELYN ARRIESGADO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-797-1	4671843612-7	03/11/2017	FEBRUARY/2017	- 45.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46718436127

BC19/129.2/60350/0/10/02-26-2017/53

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121199473861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694737

12130119014

Date : 02-26-2017

BC19/129.2/60360/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213011901-4

Collection Ref. Code : 1863-23-785-2

Customer Information----------

Name : BOHOL,MARGIE VESIN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125612	Pole No	:	1389682
Serial No	:	84449001	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	796
Period From	:	01-25-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - FEBRUARY 2017		440.76
TOTAL AMOUNT DUE		440.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 956.00

Your monthly electricity consumption chart

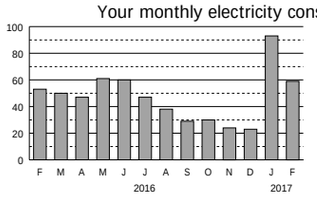

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.76		
Less : VAT	31.98		
Amount Net of VAT	408.78		
Less: BIR 2306	13.35		
BIR 2307	7.61	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.82	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	419.80	TOTAL SALES	440.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60360/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121199473861

BOHOL,MARGIE VESIN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-785-2	1213011901-4	03/11/2017	FEBRUARY/2017	440.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12130119014

BC19/129.2/60360/0/10/02-26-2017/53

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583963078312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692835

58366075776

Date : 02-26-2017

BC19/129.2/60360/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836607577-6

Collection Ref. Code : 1861-60-314-2

Customer Information----------

Name : CAMPOS,DENNIS PARONE

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076903	Pole No	:	1389675
Serial No	:	40017851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	674
Period From	:	01-25-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 134.53
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - FEBRUARY 2017		391.13
Advance Payment/Credit Adjustments		- 17.43
TOTAL AMOUNT DUE		373.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 316.00

Your monthly electricity consumption chart

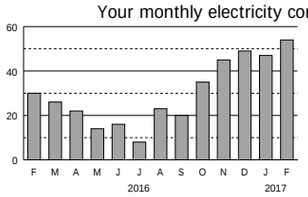

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.13		
Less : VAT	27.95		
Amount Net of VAT	363.18		
Less: BIR 2306	11.65		
BIR 2307	6.75	VATable Sales	363.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.78	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	372.73	TOTAL SALES	391.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60360/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583963078312

CAMPOS,DENNIS PARONE

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-314-2	5836607577-6	03/11/2017	FEBRUARY/2017	373.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58366075776

BC19/129.2/60360/0/10/02-26-2017/53

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044663106434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690435

04482859107

Date : 02-26-2017

BC19/129.2/60370/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448285910-7

Collection Ref. Code : 1861-84-407-7

Customer Information----------

Name : PEPITO,ANALIZA NOVICIO

Premise Address : SAN JORGE,UPPER VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120766	Pole No	:	1389682
Serial No	:	84446363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	915
Period From	:	01-25-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 273.00

Your monthly electricity consumption chart

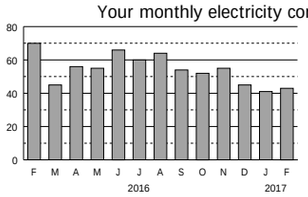

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60370/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044663106434

PEPITO,ANALIZA NOVICIO

Premise Address : SAN JORGE,UPPER VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-407-7	0448285910-7	03/11/2017	FEBRUARY/2017	265.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04482859107

BC19/129.2/60370/0/10/02-26-2017/53

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595848130556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698488

59564055909

Date : 02-26-2017

BC19/129.2/60380/1648075/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956405590-9

Collection Ref. Code : 1863-53-989-1

Customer Information----------

Name : DELANTAR,LYRA GILBUENA

Premise Address : NLBG-UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161917	Pole No	:	1648075
Serial No	:	133494090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	433
Period From	:	01-25-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.89
CURRENT BILL - FEBRUARY 2017		281.76
TOTAL AMOUNT DUE		281.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

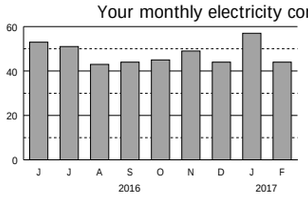

Avg Monthly Usage : 47.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.76		
Less : VAT	20.13		
Amount Net of VAT	261.63		
Less: BIR 2306	8.40		
BIR 2307	4.81	VATable Sales	261.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.42	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	268.55	TOTAL SALES	281.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60380/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595848130556

DELANTAR,LYRA GILBUENA

Premise Address : NLBG-UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-989-1	5956405590-9	03/11/2017	FEBRUARY/2017	281.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59564055909

BC19/129.2/60380/0/10/02-26-2017/53

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540115475334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688626

5404918071

Date : 02-26-2017

BC19/129.2/60390/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404918071-1

Collection Ref. Code : 1863-99-857-8

Customer Information----------

Name : FERNANDEZ,EDGARDO QUILIOPE

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161916	Pole No	:	1435564
Serial No	:	133499235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80
Period From	:	01-25-2017	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		8.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 18.00

Your monthly electricity consumption chart

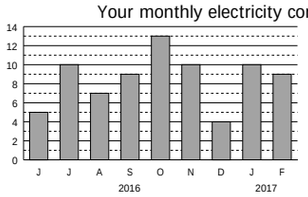

Avg Monthly Usage : 8.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60390/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540115475334

FERNANDEZ,EDGARDO QUILIOPE

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-857-8	5404918071-1	03/11/2017	FEBRUARY/2017	8.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5404918071 BC19/129.2/60390/0/10/02-26-2017/53 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203983311423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686459

20375248620

Date : 02-26-2017

BC19/129.2/70000/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037524862-0

Collection Ref. Code : 1863-56-698-8

Customer Information----------

Name : LAYAGUIN,MAREBEC LINTE

Premise Address : UPPER NLBG,SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060995	Pole No	:	1435556
Serial No	:	125291161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1671
Period From	:	01-25-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	233	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.46
CURRENT BILL - FEBRUARY 2017		2,211.25
TOTAL AMOUNT DUE		2,186.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

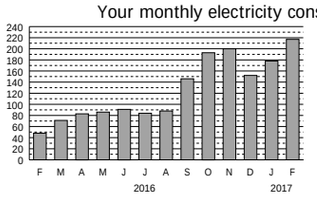

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.25		
Less : VAT	161.59		
Amount Net of VAT	2,049.66		
Less: BIR 2306	67.34		
BIR 2307	38.93	VATable Sales	2,049.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.39	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	2,104.98	TOTAL SALES	2,211.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70000/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203983311423

LAYAGUIN,MAREBEC LINTE
Premise Address : UPPER NLBG,SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-698-8	2037524862-0	03/11/2017	FEBRUARY/2017	2,186.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20375248620

BC19/129.2/70000/0/10/02-26-2017/53

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986128752353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695820

98680286105

Date : 02-26-2017

BC19/129.2/70005/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868028610-5

Collection Ref. Code : 1861-54-629-7

Customer Information----------

Name : MATCHA,LEA GRACE BACALSO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080819	Pole No	:	1435556
Serial No	:	40041290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	159
Period From	:	01-25-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 154.68
TOTAL AMOUNT DUE		- 172.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2015 - 10.00

Your monthly electricity consumption chart

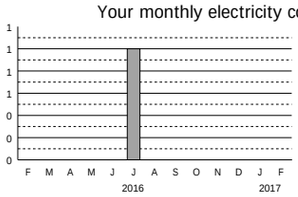

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70005/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986128752353

MATCHA,LEA GRACE BACALSO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-629-7	9868028610-5	03/11/2017	FEBRUARY/2017	- 172.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98680286105

BC19/129.2/70005/0/10/02-26-2017/53

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074005154762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688869

07434742735

Date : 02-26-2017

BC19/129.2/70021/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743474273-5

Collection Ref. Code : 1861-18-944-3

Customer Information----------

Name : BATIANCELA,RAY JOHN ITO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN : 309-655-460-000

Metering Information----------

Meter No	:	MTR1089833	Pole No	:	0591606
Serial No	:	40008027	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	779
Period From	:	01-25-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 468.51
TOTAL AMOUNT DUE		- 363.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 90.00

Your monthly electricity consumption chart

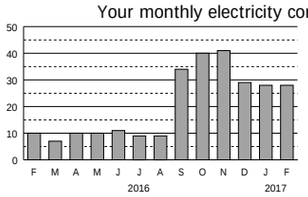

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70021/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074005154762

BATIANCELA,RAY JOHN ITO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-944-3	0743474273-5	03/11/2017	FEBRUARY/2017	- 363.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07434742735 BC19/129.2/70021/0/10/02-26-2017/53 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897697389820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700597

89749653955

Date : 02-26-2017

BC19/129.2/70030/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974965395-5

Collection Ref. Code : 1857-66-131-1

Customer Information----------

Name : BASALO,EMMA CANETE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011210	Pole No	:	0574141
Serial No	:	83347070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1405
Period From	:	01-25-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		359.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 455.00

Your monthly electricity consumption chart

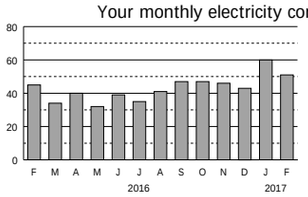

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70030/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897697389820

BASALO,EMMA CANETE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-131-1	8974965395-5	03/11/2017	FEBRUARY/2017	359.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89749653955 BC19/129.2/70030/0/10/02-26-2017/53 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595545641800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698354

59582442550

Date : 02-26-2017

BC19/129.2/70040/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958244255-0

Collection Ref. Code : 1857-57-119-3

Customer Information----------

Name : BULAGA,RODELIA TORRES

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011213	Pole No	:	0574141
Serial No	:	83347464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	903
Period From	:	01-25-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		- 164.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

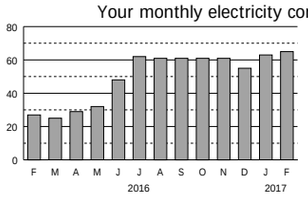

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70040/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595545641800

BULAGA,RODELIA TORRES

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-119-3	5958244255-0	03/11/2017	FEBRUARY/2017	- 164.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59582442550 BC19/129.2/70040/0/10/02-26-2017/53 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096065366806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699140

09615654952

Date : 02-26-2017

BC19/129.2/70110/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961565495-2

Collection Ref. Code : 1857-55-464-7

Customer Information----------

Name : ACOSTA,MARISSA TACALAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011879	Pole No	:	0591550
Serial No	:	88211111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1103
Period From	:	01-25-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		429.54
TOTAL AMOUNT DUE		428.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 459.00

Your monthly electricity consumption chart

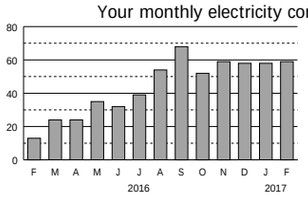

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.54		
Less : VAT	30.78		
Amount Net of VAT	398.76		
Less: BIR 2306	12.85		
BIR 2307	7.41	VATable Sales	398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.50	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	409.28	TOTAL SALES	429.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70110/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096065366806

ACOSTA,MARISSA TACALAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-464-7	0961565495-2	03/11/2017	FEBRUARY/2017	428.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09615654952 BC19/129.2/70110/0/10/02-26-2017/53 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554821842968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5546132497 6

1008695075

Date : 02-26-2017

BC19/129.2/70130/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546132497-6

Collection Ref. Code : 1859-28-335-7

Customer Information----------

Name : TANO,ANNALOU SALPID

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150811	Pole No	:	1435556
Serial No	:	133480663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86
Period From	:	01-25-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 150.31
TOTAL AMOUNT DUE		- 282.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 4, 2016 - 15.00

Your monthly electricity consumption chart

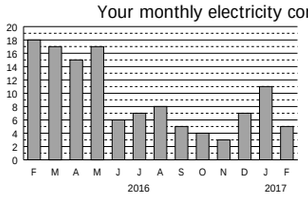

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70130/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554821842968

TANO,ANNALOU SALPID

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-335-7	5546132497-6	03/11/2017	FEBRUARY/2017	- 282.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5546132497 6

BC19/129.2/70130/0/10/02-26-2017/53

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935185524811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686325

93564883317

Date : 02-26-2017

BC19/129.2/70131/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356488331-7

Collection Ref. Code : 1863-64-596-9

Customer Information----------

Name : TANO,LEVI JONATHAN GARCERA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079419	Pole No	:	1435564
Serial No	:	40012724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	493
Period From	:	01-25-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.13
CURRENT BILL - FEBRUARY 2017		182.48
TOTAL AMOUNT DUE		182.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 182.00

Your monthly electricity consumption chart

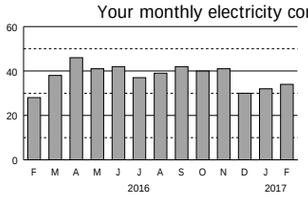

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.48		
Less : VAT	12.78		
Amount Net of VAT	169.70		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.29	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70131/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935185524811

TANO,LEVI JONATHAN GARCERA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-596-9	9356488331-7	03/11/2017	FEBRUARY/2017	182.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93564883317

BC19/129.2/70131/0/10/02-26-2017/53

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528252331774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697930

52899085139

Date : 02-26-2017

BC19/129.2/70170/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289908513-9

Collection Ref. Code : 1859-74-344-7

Customer Information----------

Name : MAHINAY,ANTOLINE GUILLEN

Premise Address : BUENA HILLS,UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038423	Pole No	:	1435556
Serial No	:	126815848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1465
Period From	:	01-25-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		336.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

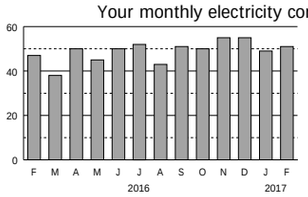

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70170/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528252331774

MAHINAY,ANTOLINE GUILLEN

Premise Address : BUENA HILLS,UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-344-7	5289908513-9	03/11/2017	FEBRUARY/2017	336.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52899085139 BC19/129.2/70170/0/10/02-26-2017/53 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952227876564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693915

95209000173

Date : 02-26-2017

BC19/129.2/70210/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520900017-3

Collection Ref. Code : 1859-74-329-3

Customer Information----------

Name : BACLA-AN,ALBERT MATURENO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038067	Pole No	:	1435556
Serial No	:	126812410	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1757
Period From	:	01-25-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.94
CURRENT BILL - FEBRUARY 2017		534.07
TOTAL AMOUNT DUE		527.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

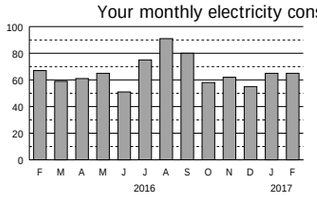

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.07		
Less : VAT	38.51		
Amount Net of VAT	495.56		
Less: BIR 2306	16.04		
BIR 2307	9.29	VATable Sales	495.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.23	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	508.74	TOTAL SALES	534.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70210/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952227876564

BACLA-AN,ALBERT MATURENO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-329-3	9520900017-3	03/11/2017	FEBRUARY/2017	527.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95209000173

BC19/129.2/70210/0/10/02-26-2017/53

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170762291118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687166

17092865090

Date : 02-26-2017

BC19/129.2/70220/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709286509-0

Collection Ref. Code : 1859-78-311-2

Customer Information----------

Name : REVIL,RACEL LAQUIO

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036587	Pole No	:	1435496
Serial No	:	125293142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1057
Period From	:	01-25-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	136	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 432.00

Your monthly electricity consumption chart

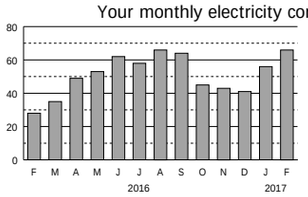

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70220/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170762291118

REVIL,RACEL LAQUIO

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-311-2	1709286509-0	03/11/2017	FEBRUARY/2017	530.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17092865090 BC19/129.2/70220/0/10/02-26-2017/53 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330920675174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698307

33013555413

Date : 02-26-2017

BC19/129.2/70240/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301355541-3

Collection Ref. Code : 1859-71-986-4

Customer Information----------

Name : ARNIDO,MARIAM RICANA

Premise Address : TOWER O TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021405	Pole No	:	1435502
Serial No	:	121758862	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	852
Period From	:	01-25-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		62.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

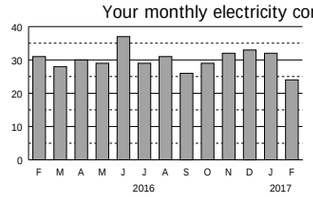

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70240/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330920675174

ARNIDO,MARIAM RICANA

Premise Address : TOWER O TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-986-4	3301355541-3	03/11/2017	FEBRUARY/2017	62.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33013555413 BC19/129.2/70240/0/10/02-26-2017/53 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265307428852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699683

26538587622

Date : 02-26-2017

BC19/129.2/70260/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653858762-2

Collection Ref. Code : 1859-69-260-5

Customer Information----------

Name : BENDEJO,MARTIN RODRIGUEZ

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023484	Pole No	:	1435496
Serial No	:	121754806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	547
Period From	:	01-25-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 37.63
TOTAL AMOUNT DUE		53.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 104.00

Your monthly electricity consumption chart

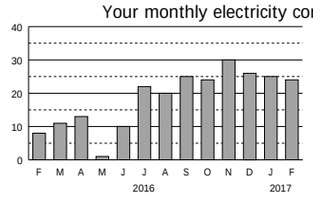

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70260/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265307428852

BENDEJO,MARTIN RODRIGUEZ

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-260-5	2653858762-2	03/11/2017	FEBRUARY/2017	53.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26538587622

BC19/129.2/70260/0/10/02-26-2017/53

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206624473651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688127

20619257445

Date : 02-26-2017

BC19/129.2/70270/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061925744-5

Collection Ref. Code : 1859-83-833-2

Customer Information----------

Name : BAGNOL,AIZA CUBERO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036309	Pole No	:	1435556
Serial No	:	125285018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1007
Period From	:	01-25-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - FEBRUARY 2017		200.21
TOTAL AMOUNT DUE		199.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 282.00

Your monthly electricity consumption chart

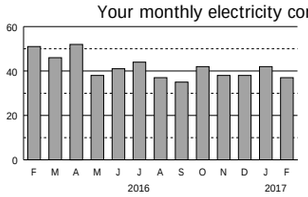

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.21		
Less : VAT	14.09		
Amount Net of VAT	186.12		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70270/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206624473651

BAGNOL,AIZA CUBERO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-833-2	2061925744-5	03/11/2017	FEBRUARY/2017	199.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20619257445

BC19/129.2/70270/0/10/02-26-2017/53

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717595671211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693099

7176574272

Date : 02-26-2017

BC19/129.2/70280/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176574272-2

Collection Ref. Code : 1859-43-629-3

Customer Information----------

Name : VERAME,CATHERINE VARGAS

Premise Address : SITIO TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026935	Pole No	:	1435556
Serial No	:	121517889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1806
Period From	:	01-25-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 79.04
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.21
CURRENT BILL - FEBRUARY 2017		668.86
TOTAL AMOUNT DUE		668.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 988.36

Your monthly electricity consumption chart

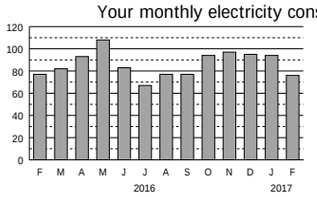

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.86		
Less : VAT	48.65		
Amount Net of VAT	620.21		
Less: BIR 2306	20.26		
BIR 2307	11.68	VATable Sales	620.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.27	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	636.92	TOTAL SALES	668.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70280/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717595671211

VERAME,CATHERINE VARGAS

Premise Address : SITIO TOWER O TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-629-3	7176574272-2	03/11/2017	FEBRUARY/2017	668.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7176574722

BC19/129.2/70280/0/10/02-26-2017/53

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065307376421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700400

06580628607

Date : 02-26-2017

BC19/129.2/70290/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658062860-7

Collection Ref. Code : 1859-56-542-5

Customer Information----------

Name : CALAGO,BRENDALIE FABURADA

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034326	Pole No	:	1464916
Serial No	:	121750365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1098
Period From	:	01-25-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

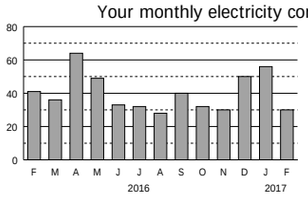

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70290/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065307376421

CALAGO,BRENDALIE FABURADA

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-542-5	0658062860-7	03/11/2017	FEBRUARY/2017	113.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06580628607

BC19/129.2/70290/0/10/02-26-2017/53

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788978188586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695771

78862142235

Date : 02-26-2017

BC19/129.2/70310/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886214223-5

Collection Ref. Code : 1857-84-572-2

Customer Information----------

Name : MELLORIA,ROLANDO MELECIO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008784	Pole No	:	0591606
Serial No	:	121754132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1265
Period From	:	01-25-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 133.49
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.64
CURRENT BILL - FEBRUARY 2017		96.57
TOTAL AMOUNT DUE		96.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 197.00

Your monthly electricity consumption chart

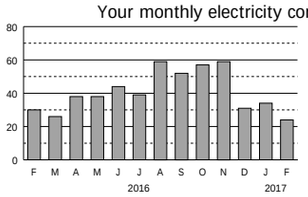

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.57		
Less : VAT	6.63		
Amount Net of VAT	89.94		
Less: BIR 2306	2.76		
BIR 2307	1.57	VATable Sales	89.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.61	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.24	TOTAL SALES	96.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70310/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788978188586

MELLORIA,ROLANDO MELECIO
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-572-2	7886214223-5	03/11/2017	FEBRUARY/2017	96.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78862142235

BC19/129.2/70310/0/10/02-26-2017/53

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803340249592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80311567665

1008686752
Date : 02-26-2017
BC19/129.2/70330/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031156766-5
Collection Ref. Code : 1857-57-092-8

Customer Information----------
Name : SOBRADO,JOSELYN LIBRES
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007988	Pole No	:	0591606
Serial No	:	121520674	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	520
Period From	:	01-25-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.39
CURRENT BILL - FEBRUARY 2017		178.42
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		177.51

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 16, 2017 - 232.00

Your monthly electricity consumption chart

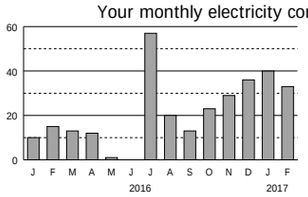

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.42		
Less : VAT	12.54		
Amount Net of VAT	165.88		
Less: BIR 2306	5.25		
BIR 2307	3.00	VATable Sales	165.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.63	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	170.17	TOTAL SALES	178.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70330/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803340249592

SOBRADO,JOSELYN LIBRES
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-092-8	8031156766-5	03/11/2017	FEBRUARY/2017	177.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80311567665

BC19/129.2/70330/0/10/02-26-2017/53

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840844404023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688414

8401698498

Date : 02-26-2017

BC19/129.2/70340/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401699849-8

Collection Ref. Code : 1857-79-746-9

Customer Information----------

Name : BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO TOWER O. TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011763	Pole No	:	1435533
Serial No	:	83347704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	753
Period From	:	01-25-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		87.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 173.00

Your monthly electricity consumption chart

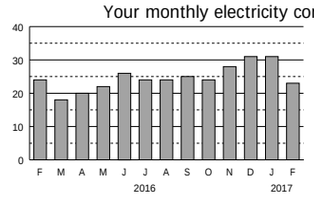

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70340/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840844404023

BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO TOWER O. TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-746-9	8401699849-8	03/11/2017	FEBRUARY/2017	87.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8401698498 BC19/129.2/70340/0/10/02-26-2017/53 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592023213792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59275388102

1008697190

Date : 02-26-2017

BC19/129.2/70360/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927538810-2

Collection Ref. Code : 1861-41-884-1

Customer Information----------

Name : DINGAL,CLARITO ROSAL

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081041	Pole No	:	1464916
Serial No	:	40007238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	213
Period From	:	01-25-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 85.25
TOTAL AMOUNT DUE		- 215.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 6, 2016 - 150.00

Your monthly electricity consumption chart

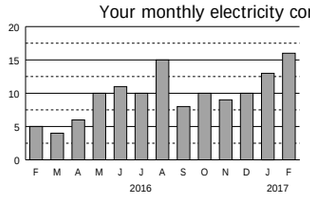

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70360/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592023213792

DINGAL,CLARITO ROSAL

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-884-1	5927538810-2	03/11/2017	FEBRUARY/2017	- 215.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59275388102

BC19/129.2/70360/0/10/02-26-2017/53

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098691453776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699986

09884256992

Date : 02-26-2017

BC19/129.2/70370/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988425699-2

Collection Ref. Code : 1865-18-578-7

Customer Information----------

Name : IGNACIO,HERDITTA GUACHE

Premise Address : TOWER O,SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1137043	Pole No	:	1464916
Serial No	:	85006620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	176
Period From	:	01-25-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - FEBRUARY 2017		16.86
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		16.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 96.00

Your monthly electricity consumption chart

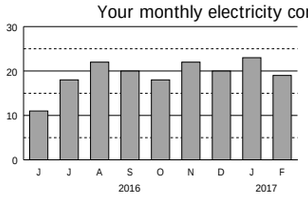

Avg Monthly Usage : 19.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.84		
Amount Net of VAT	16.02		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.38	TOTAL SALES	16.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70370/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098691453776

IGNACIO,HERDITTA GUACHE

Premise Address : TOWER O,SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-578-7	0988425699-2	03/11/2017	FEBRUARY/2017	16.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09884256992 BC19/129.2/70370/0/10/02-26-2017/53 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291096921252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697493

29181039651

Date : 02-26-2017

BC19/129.2/70370/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918103965-1

Collection Ref. Code : 1863-62-374-4

Customer Information----------

Name : CABEZAS,CHARRY BALABAT

Premise Address : 6TH ST. SITIO TUGASAN, TOWER O,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081703	Pole No	:	1464924
Serial No	:	40005959	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	430
Period From	:	01-25-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 298.00

Your monthly electricity consumption chart

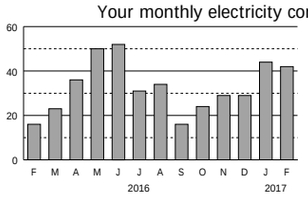

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70370/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291096921252

CABEZAS,CHARRY BALABAT

Premise Address : 6TH ST. SITIO TUGASAN, TOWER O,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-374-4	2918103965-1	03/11/2017	FEBRUARY/2017	259.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29181039651 BC19/129.2/70370/0/10/02-26-2017/53 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721024850025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72136026126

BILLING STATEMENT

1008695163

Date : 02-26-2017

BC19/129.2/70380/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213602612-6

Collection Ref. Code : 1863-73-596-8

Customer Information----------

Name : RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144731	Pole No	:	1464916
Serial No	:	40102136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	357
Period From	:	01-25-2017	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.96
CURRENT BILL - FEBRUARY 2017		193.88
TOTAL AMOUNT DUE		193.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 231.00

Your monthly electricity consumption chart

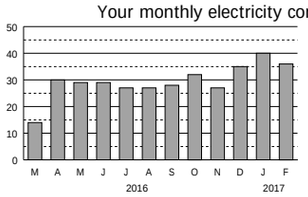

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.88		
Less : VAT	13.60		
Amount Net of VAT	180.28		
Less: BIR 2306	5.68		
BIR 2307	3.26	VATable Sales	180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.34	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.94	TOTAL SALES	193.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70380/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721024850025

RAMOS,NENA MOSQUERA
Premise Address : SITIO TOWER,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-596-8	7213602612-6	03/11/2017	FEBRUARY/2017	193.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72136026126

BC19/129.2/70380/0/10/02-26-2017/53

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757011429785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696796

7577674721

Date : 02-26-2017

BC19/129.2/70380/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577674672-1

Collection Ref. Code : 1861-95-866-8

Customer Information----------

Name : ENSOMO,REYNANTE GERCAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137160	Pole No	:	1435533
Serial No	:	40090541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	229
Period From	:	01-25-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 8.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - FEBRUARY 2017		6.37
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		17.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 30, 2016 - 5.00

Your monthly electricity consumption chart

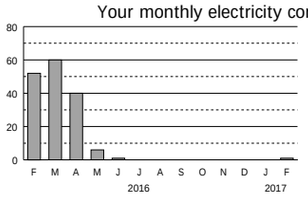

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.37		
Less : VAT	0.63		
Amount Net of VAT	5.74		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70380/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757011429785

ENSOMO,REYNANTE GERCAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-866-8	7577674672-1	03/11/2017	FEBRUARY/2017	17.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7577674721

BC19/129.2/70380/0/10/02-26-2017/53

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371161688269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687985

37193942796

Date : 02-26-2017

BC19/129.2/70400/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719394279-6

Collection Ref. Code : 1863-40-725-1

Customer Information----------

Name : DONQUILAB,BONEFACIO UGBINADA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131209	Pole No	:	1464924
Serial No	:	85062222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	791
Period From	:	01-25-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.58
CURRENT BILL - FEBRUARY 2017		272.54
TOTAL AMOUNT DUE		272.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 302.60

Your monthly electricity consumption chart

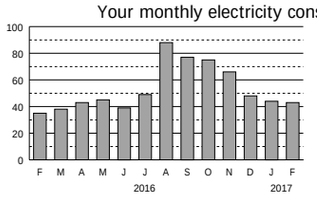

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.54		
Less : VAT	19.37		
Amount Net of VAT	253.17		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.44	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.81	TOTAL SALES	272.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70400/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371161688269

DONQUILAB,BONEFACIO UGBINADA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-725-1	3719394279-6	03/11/2017	FEBRUARY/2017	272.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37193942796

BC19/129.2/70400/0/10/02-26-2017/53

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943949092657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690136

94347090782

Date : 02-26-2017

BC19/129.2/70420/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434709078-2

Collection Ref. Code : 9434-70-907-8

Customer Information----------

Name : ARROJO,JUVY EDANO

Premise Address : SITIO TOWER O,TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185759	Pole No	:	1464924
Serial No	:	40131736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97
Period From	:	01-25-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		110.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 116.00

Your monthly electricity consumption chart

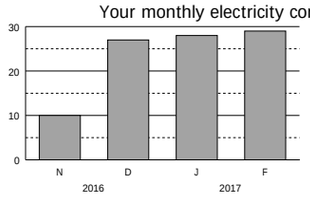

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70420/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943949092657

ARROJO,JUVY EDANO

Premise Address : SITIO TOWER O,TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9434-70-907-8	9434709078-2	03/11/2017	FEBRUARY/2017	110.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94347090782

BC19/129.2/70420/0/10/02-26-2017/53

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215422309042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692363

21545277093

Date : 02-26-2017

BC19/129.2/70430/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154527709-3

Collection Ref. Code : 2154-52-770-9

Customer Information----------

Name : BANARES,IRENE SUMILANG

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198241	Pole No	:	1435533
Serial No	:	40144218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17
Period From	:	01-25-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		8.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8.00

Your monthly electricity consumption chart

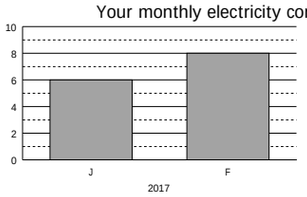

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70430/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215422309042

BANARES,IRENE SUMILANG

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2154-52-770-9	2154527709-3	03/11/2017	FEBRUARY/2017	8.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21545277093

BC19/129.2/70430/0/10/02-26-2017/53

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226013375685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697830

22641091776

Date : 02-26-2017

BC19/129.2/70440/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264109177-6

Collection Ref. Code : 2264-10-917-7

Customer Information----------

Name : CANETE,PLACIDO JR. RICAPLAZA

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198170	Pole No	:	1435502
Serial No	:	40144147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42
Period From	:	01-25-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		1.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 100.00

Your monthly electricity consumption chart

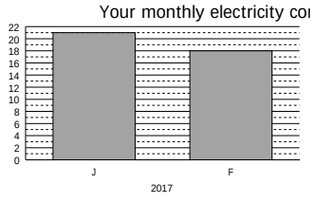

Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70440/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226013375685

CANETE,PLACIDO JR. RICAPLAZA

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2264-10-917-7	2264109177-6	03/11/2017	FEBRUARY/2017	1.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22641091776 BC19/129.2/70440/0/10/02-26-2017/53 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248971228090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692048

24807374012

Date : 02-26-2017

BC19/129.2/70450/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480737401-2

Collection Ref. Code : 2480-73-740-1

Customer Information----------

Name : ARNIDO,MARIAM RICANA

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198275	Pole No	:	1435502
Serial No	:	40144252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22
Period From	:	01-25-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		9.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

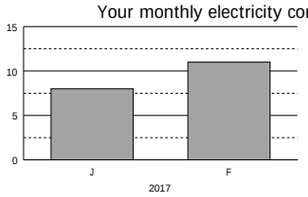

Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70450/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248971228090

ARNIDO,MARIAM RICANA

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2480-73-740-1	2480737401-2	03/11/2017	FEBRUARY/2017	9.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24807374012

BC19/129.2/70450/0/10/02-26-2017/53

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490138670748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696781

49038883234

Date : 02-26-2017

BC19/129.2/70460/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903888323-4

Collection Ref. Code : 4903-88-832-3

Customer Information----------

Name : GERNALE,BERNABE GEOLIN

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198366	Pole No	:	1435502
Serial No	:	40144343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24
Period From	:	01-25-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	360	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		11.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9.00

Your monthly electricity consumption chart

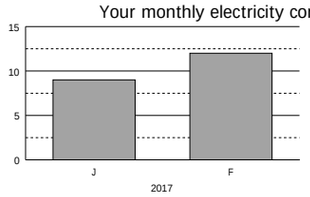

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70460/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490138670748

GERNALE,BERNABE GEOLIN

Premise Address : SITIO TOWER O,TUGASAN GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4903-88-832-3	4903888323-4	03/11/2017	FEBRUARY/2017	11.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49038883234

BC19/129.2/70460/0/10/02-26-2017/53

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746774632114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74695719547

1008691295

Date : 02-26-2017

BC19/129.2/70470/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469571954-7

Collection Ref. Code : 7469-57-195-4

Customer Information----------

Name : SANDOVAL,EVANGELINE ARNADO

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193109	Pole No	:	0591550
Serial No	:	40139086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		95.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 137.00

Your monthly electricity consumption chart

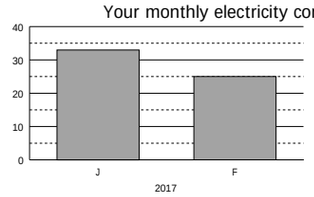

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70470/0/10/02-26-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746774632114

SANDOVAL,EVANGELINE ARNADO

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7469-57-195-4	7469571954-7	03/11/2017	FEBRUARY/2017	95.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74695719547

BC19/129.2/70470/0/10/02-26-2017/53

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455077197562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696188

45516745572

Date : 02-26-2017

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551674557-2

Collection Ref. Code : 1861-22-098-7

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SR-4 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042020	Pole No	:	0318814
Serial No	:	125285139	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	5367
Period From	:	01-24-2017	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1240	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,100.31
Transmission Charge	0.4094/kWh	184.64
System Loss Charge	0.6734/kWh	303.70
Sub-Total		2,588.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		136.71
Transmission		5.58
System Loss		18.73
Distribution		155.45
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		569.52
CURRENT BILL - FEBRUARY 2017		4,496.96
TOTAL AMOUNT DUE		4,496.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,789.00

Your monthly electricity consumption chart

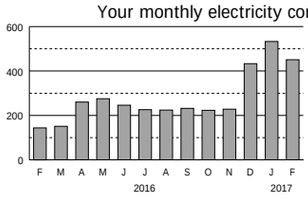

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.96		
Less : VAT	325.21		
Amount Net of VAT	4,171.75		
Less: BIR 2306	135.49		
BIR 2307	79.14	VATable Sales	4,171.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.12	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,282.33	TOTAL SALES	4,496.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455077197562

MILANES,LEO CLARETE

Premise Address : UNIT SR-4 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-098-7	4551674557-2	03/11/2017	FEBRUARY/2017	4,496.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45516745572 BC18/227.0/1185/0/10/02-26-2017/54 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479390014061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691878

47967300006

Date : 02-26-2017

BC18/227.0/3380/0110225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796730000-6

Collection Ref. Code : 1835-21-389-8

Customer Information----------

Name : CANGA,GREGORY ANGEL C

Premise Address : VILLA QUIJANO SUBD,FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	287150SS6	Pole No	:	0110225
Serial No	:	30514112	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	29915
Period From	:	01-24-2017	Prev Rdg	:	29480
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	8793	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,410.00	108.20
Sub-Total		150.01
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		563.25
CURRENT BILL - FEBRUARY 2017		4,459.74
TOTAL AMOUNT DUE		4,458.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,411.00

Your monthly electricity consumption chart

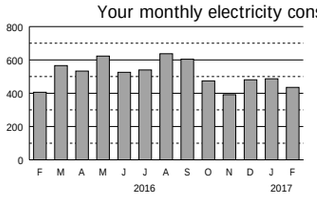

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.74		
Less : VAT	326.80		
Amount Net of VAT	4,132.94		
Less: BIR 2306	136.17		
BIR 2307	78.51	VATable Sales	4,132.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.26	VAT Zero Rated Sales	0.00
Add : VAT	326.80	VAT Amount	326.80
TOTAL AMOUNT DUE	4,245.06	TOTAL SALES	4,459.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3380/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479390014061

CANGA,GREGORY ANGEL C

Premise Address : VILLA QUIJANO SUBD,FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-389-8	4796730000-6	03/11/2017	FEBRUARY/2017	4,458.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47967300006

BC18/227.0/3380/0/10/02-26-2017/54

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793382914331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698373

79355300009

Date : 02-26-2017

BC18/227.0/3750/1483523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935530000-9

Collection Ref. Code : 1823-57-638-9

Customer Information----------

Name : BRAGAT,MILAGROS D

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	445453GS6	Pole No	:	1483523
Serial No	:	65861393	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	41361
Period From	:	01-24-2017	Prev Rdg	:	41264
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,547.00

Your monthly electricity consumption chart

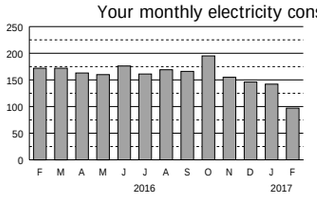

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3750/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793382914331

BRAGAT,MILAGROS D

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-638-9	7935530000-9	03/11/2017	FEBRUARY/2017	914.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79355300009

BC18/227.0/3750/0/10/02-26-2017/54

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186896796680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695837

18650100003

Date : 02-26-2017

BC19/242.5/30/0056881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865010000-3

Collection Ref. Code : 1827-67-863-1

Customer Information----------

Name : NAVARRO,FELIX A

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	455245GS6	Pole No	:	0056881
Serial No	:	54680540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6292
Period From	:	01-25-2017	Prev Rdg	:	6240
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 127.32
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.43
CURRENT BILL - FEBRUARY 2017		379.36
TOTAL AMOUNT DUE		378.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 419.00

Your monthly electricity consumption chart

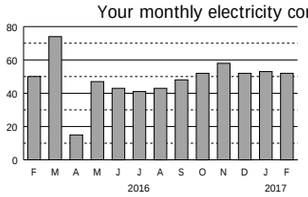

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.36		
Less : VAT	27.21		
Amount Net of VAT	352.15		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.25	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	361.46	TOTAL SALES	379.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/30/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186896796680

NAVARRO,FELIX A
Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-863-1	1865010000-3	03/11/2017	FEBRUARY/2017	378.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18650100003

BC19/242.5/30/0/10/02-26-2017/54

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146292493008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14630100007

BILLING STATEMENT

1008691519

Date : 02-26-2017

BC19/242.5/40/0056900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463010000-7

Collection Ref. Code : 1833-94-302-3

Customer Information----------

Name : LABANDERO,RAMIL

Premise Address : CAMBITAS BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231172DS6	Pole No	:	0056900
Serial No	:	10626466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9526
Period From	:	01-25-2017	Prev Rdg	:	9354
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.57
CURRENT BILL - FEBRUARY 2017		1,762.19
TOTAL AMOUNT DUE		1,761.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,936.00

Your monthly electricity consumption chart

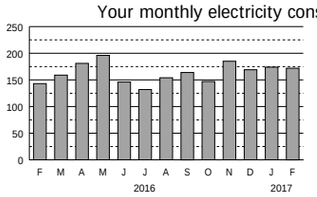

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.19		
Less : VAT	129.09		
Amount Net of VAT	1,633.10		
Less: BIR 2306	53.79		
BIR 2307	31.02	VATable Sales	1,633.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.29	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,677.38	TOTAL SALES	1,762.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/40/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146292493008

LABANDERO,RAMIL

Premise Address : CAMBITAS BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-302-3	1463010000-7	03/11/2017	FEBRUARY/2017	1,761.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14630100007

BC19/242.5/40/0/10/02-26-2017/54

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889883918444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697156

88939000001

Date : 02-26-2017

BC19/242.5/50/0056900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893900000-1

Collection Ref. Code : 1831-24-350-4

Customer Information----------

Name : LABANDERO,ASTERIA C

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1120478	Pole No	:	0056900
Serial No	:	40075244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	585
Period From	:	01-25-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.35
CURRENT BILL - FEBRUARY 2017		178.04
TOTAL AMOUNT DUE		177.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 214.00

Your monthly electricity consumption chart

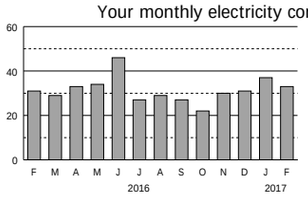

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.04		
Less : VAT	12.50		
Amount Net of VAT	165.54		
Less: BIR 2306	5.23		
BIR 2307	3.00	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.31	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	169.81	TOTAL SALES	178.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/50/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889883918444

LABANDERO,ASTERIA C
Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-350-4	8893900000-1	03/11/2017	FEBRUARY/2017	177.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88939000001

BC19/242.5/50/0/10/02-26-2017/54

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230102100175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699302

23049000005

Date : 02-26-2017

BC19/242.5/60/0056892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304900000-5

Collection Ref. Code : 1831-26-605-9

Customer Information----------

Name : BASILISCO,LEONARDO A

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1166640	Pole No	:	0056892
Serial No	:	133495695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	183
Period From	:	01-25-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		84.64
Advance Payment/Credit Adjustments		- 622.35
TOTAL AMOUNT DUE		- 824.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2016 - 560.00

Your monthly electricity consumption chart

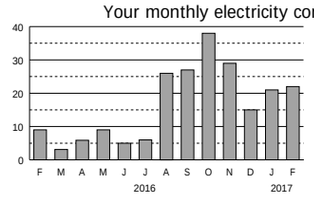

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/60/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230102100175

BASILISCO,LEONARDO A

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-605-9	2304900000-5	03/11/2017	FEBRUARY/2017	- 824.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23049000005

BC19/242.5/60/0/10/02-26-2017/54

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535490405807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686750

53516311494

Date : 02-26-2017

BC19/242.5/65/1168261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351631149-4

Collection Ref. Code : 1855-63-425-2

Customer Information----------

Name : LASTIMOSA,JOSEPH GACAYAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008365 EFS6	Pole No	:	1168261
Serial No	:	121427565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1835
Period From	:	01-25-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.41
CURRENT BILL - FEBRUARY 2017		290.96
TOTAL AMOUNT DUE		290.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 308.00

Your monthly electricity consumption chart

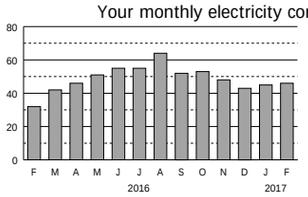

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.96		
Less : VAT	20.65		
Amount Net of VAT	270.31		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.71	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	277.36	TOTAL SALES	290.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/65/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535490405807

LASTIMOSA,JOSEPH GACAYAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-425-2	5351631149-4	03/11/2017	FEBRUARY/2017	290.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53516311494

BC19/242.5/65/0/10/02-26-2017/54

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753808458140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694888

75373813171

Date : 02-26-2017

BC19/242.5/70/1168296/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537381317-1

Collection Ref. Code : 1857-68-425-7

Customer Information----------

Name : LIMOD,RANEL GONZAGA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013919 EFS6	Pole No	:	1168296
Serial No	:	121447708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	728
Period From	:	01-25-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - FEBRUARY 2017		13.89
TOTAL AMOUNT DUE		13.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 112.00

Your monthly electricity consumption chart

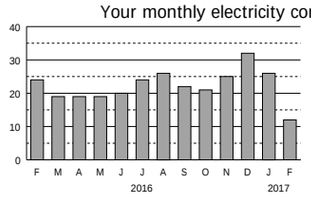

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	0.87		
Amount Net of VAT	13.02		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	13.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.49	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.36	TOTAL SALES	13.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/70/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753808458140

LIMOD,RANEL GONZAGA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-425-7	7537381317-1	03/11/2017	FEBRUARY/2017	13.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75373813171

BC19/242.5/70/0/10/02-26-2017/54

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540561688171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688777

54070100000

Date : 02-26-2017

BC19/242.5/75/0101490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407010000-0

Collection Ref. Code : 1837-33-314-9

Customer Information----------

Name : LOPEZ,CRESTOTO TM R.

Premise Address : PUNG-OL,SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	199324WS6	Pole No	:	0101490
Serial No	:	47531010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91128
Period From	:	01-25-2017	Prev Rdg	:	91074
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		379.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 525.00

Your monthly electricity consumption chart

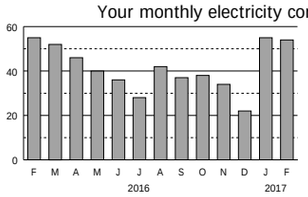

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/75/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540561688171

LOPEZ,CRESTOTO TM R.

Premise Address : PUNG-OL,SIBUGAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-314-9	5407010000-0	03/11/2017	FEBRUARY/2017	379.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54070100000

BC19/242.5/75/0/10/02-26-2017/54

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740743775998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688736

74070100008

Date : 02-26-2017

BC19/242.5/80/0101490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407010000-8

Collection Ref. Code : 1837-33-320-3

Customer Information----------

Name : DACAYANA,EDUARDO TM A.

Premise Address : BRGY PUNG-OL SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	395976GS6	Pole No	:	0101490
Serial No	:	2003159269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3712
Period From	:	01-25-2017	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.19
CURRENT BILL - FEBRUARY 2017		384.36
TOTAL AMOUNT DUE		383.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 329.00

Your monthly electricity consumption chart

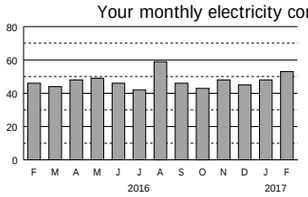

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.36		
Less : VAT	27.48		
Amount Net of VAT	356.88		
Less: BIR 2306	11.44		
BIR 2307	6.63	VATable Sales	356.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.81	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	366.29	TOTAL SALES	384.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/80/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740743775998

DACAYANA,EDUARDO TM A.

Premise Address : BRGY PUNG-OL SIBUGAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-320-3	7407010000-8	03/11/2017	FEBRUARY/2017	383.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74070100008

BC19/242.5/80/0/10/02-26-2017/54

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781167029482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692234

78102098585

Date : 02-26-2017

BC19/242.5/85/0101462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810209858-5

Collection Ref. Code : 1853-99-473-1

Customer Information----------

Name : WAGAS,ELENESE DAYO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012003 EFS6	Pole No	:	0101462
Serial No	:	121437774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3044
Period From	:	01-25-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	364	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 84.98
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.03
CURRENT BILL - FEBRUARY 2017		681.94
TOTAL AMOUNT DUE		681.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 820.00

Your monthly electricity consumption chart

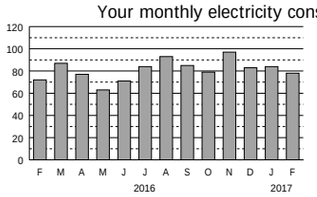

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	49.44		
Amount Net of VAT	632.50		
Less: BIR 2306	20.60		
BIR 2307	11.91	VATable Sales	632.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.99	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	649.43	TOTAL SALES	681.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/85/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781167029482

WAGAS,ELENESE DAYO

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-473-1	7810209858-5	03/11/2017	FEBRUARY/2017	681.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78102098585

BC19/242.5/85/0/10/02-26-2017/54

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818290848356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693308

81867170607

Date : 02-26-2017

BC19/242.5/90/0101441/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186717060-7

Collection Ref. Code : 1851-29-320-5

Customer Information----------

Name : RESABA,JOCELYN CURAN

Premise Address : SITIO MANTIANITAS

TIN :

Metering Information----------

Meter No	:	MTR1042864	Pole No	:	0101441
Serial No	:	121746129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	711
Period From	:	01-25-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.57
CURRENT BILL - FEBRUARY 2017		435.74
TOTAL AMOUNT DUE		435.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 422.00

Your monthly electricity consumption chart

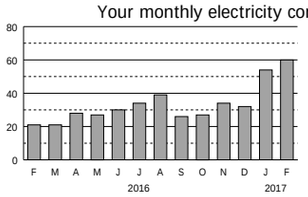

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.74		
Less : VAT	31.18		
Amount Net of VAT	404.56		
Less: BIR 2306	13.00		
BIR 2307	7.52	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.04	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	415.22	TOTAL SALES	435.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/90/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818290848356

RESABA,JOCELYN CURAN

Premise Address : SITIO MANTIANITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-320-5	8186717060-7	03/11/2017	FEBRUARY/2017	435.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81867170607

BC19/242.5/90/0/10/02-26-2017/54

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750021775804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693545

75070100005

Date : 02-26-2017

BC19/242.5/100/0103915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507010000-5

Collection Ref. Code : 1837-35-347-6

Customer Information----------

Name : APOG,JOY T TM

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	428429GS6	Pole No	:	0103915
Serial No	:	75490678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6213
Period From	:	01-25-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		694.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

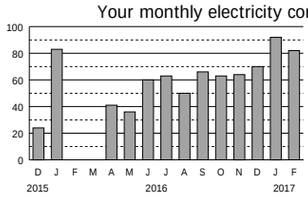

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/100/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750021775804

APOG,JOY T TM

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-347-6	7507010000-5	03/11/2017	FEBRUARY/2017	694.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75070100005

BC19/242.5/100/0/10/02-26-2017/54

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926470769227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697484

92602665330

Date : 02-26-2017

BC19/242.5/110/0103985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260266533-0

Collection Ref. Code : 1851-16-890-7

Customer Information----------

Name : NAVARRO,SULPICIO ARDONIA

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	MTR1074631	Pole No	:	0103985
Serial No	:	40039151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	547
Period From	:	01-25-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		9.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 100.00

Your monthly electricity consumption chart

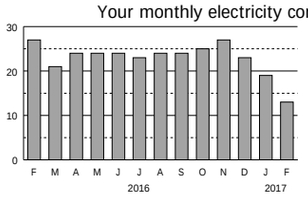

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/110/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926470769227

NAVARRO,SULPICIO ARDONIA

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-890-7	9260266533-0	03/11/2017	FEBRUARY/2017	9.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92602665330

BC19/242.5/110/0/10/02-26-2017/54

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705068886703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687536

70570592793

Date : 02-26-2017

BC19/242.5/115/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057059279-3

Collection Ref. Code : 1863-41-515-7

Customer Information----------

Name : PATINDOL,RUBILYN NAVARRO

Premise Address : PUNGOL-SIBUGAY,SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137593	Pole No	:	0103950
Serial No	:	40093177	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	286
Period From	:	01-25-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 48.32
TOTAL AMOUNT DUE		- 96.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

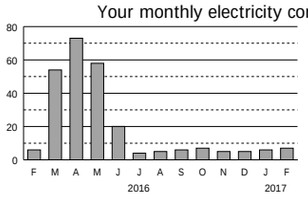

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/115/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705068886703

PATINDOL,RUBILYN NAVARRO

Premise Address : PUNGOL-SIBUGAY,SIBUGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-515-7	7057059279-3	03/11/2017	FEBRUARY/2017	- 96.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70570592793

BC19/242.5/115/0/10/02-26-2017/54

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885922325486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695338

88530100002

Date : 02-26-2017

BC19/242.5/120/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853010000-2

Collection Ref. Code : 1833-78-077-9

Customer Information----------

Name : NAVARRO,DESIDERIO A

Premise Address : SITIO CAMBITAS BRGY BABA

TIN :

Metering Information----------

Meter No	:	MTR1172066	Pole No	:	0103950
Serial No	:	133486042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48
Period From	:	01-25-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 7.94
TOTAL AMOUNT DUE		- 141.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 12, 2015 - 300.00

Your monthly electricity consumption chart

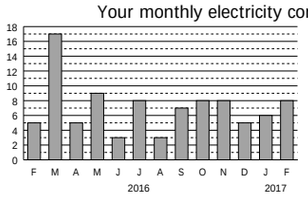

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/120/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885922325486

NAVARRO,DESIDERIO A

Premise Address : SITIO CAMBITAS BRGY BABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-077-9	8853010000-2	03/11/2017	FEBRUARY/2017	- 141.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88530100002

BC19/242.5/120/0/10/02-26-2017/54

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494016540315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698832

49497228574

Date : 02-26-2017

BC19/242.5/125/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949722857-4

Collection Ref. Code : 1859-27-587-7

Customer Information----------

Name : MORGA,JESSIE EBON

Premise Address : SITIO PROPER LAMACAN, PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010878	Pole No	:	0103950
Serial No	:	121576045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	494
Period From	:	01-25-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - FEBRUARY 2017		12.58
Advance Payment/Credit Adjustments		- 150.24
TOTAL AMOUNT DUE		- 138.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 13.00

Your monthly electricity consumption chart

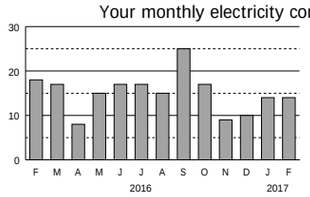

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.58		
Less : VAT	0.63		
Amount Net of VAT	11.95		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/125/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494016540315

MORGA,JESSIE EBON

Premise Address : SITIO PROPER LAMACAN, PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-587-7	4949722857-4	03/11/2017	FEBRUARY/2017	- 138.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49497228574 BC19/242.5/125/0/10/02-26-2017/54 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146468908840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691578

14610379639

Date : 02-26-2017

BC19/242.5/126/0109034/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461037963-9

Collection Ref. Code : 1861-44-932-1

Customer Information----------

Name : MORGA,IMELDA IBON

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146902	Pole No	:	0109034
Serial No	:	85050741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	190
Period From	:	01-25-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.86
CURRENT BILL - FEBRUARY 2017		13.42
Advance Payment/Credit Adjustments		- 73.86
TOTAL AMOUNT DUE		- 32.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 22, 2016 - 130.00

Your monthly electricity consumption chart

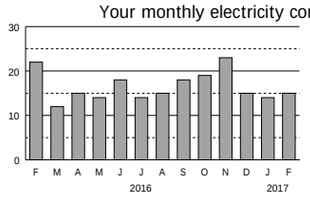

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.42		
Less : VAT	0.67		
Amount Net of VAT	12.75		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.03	TOTAL SALES	13.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/126/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146468908840

MORGA,IMELDA IBON

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-932-1	1461037963-9	03/11/2017	FEBRUARY/2017	- 32.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14610379639

BC19/242.5/126/0/10/02-26-2017/54

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708566295761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689114

70882610549

Date : 02-26-2017

BC19/242.5/130/0103971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088261054-9

Collection Ref. Code : 1857-37-212-3

Customer Information----------

Name : CAPUNO,MERILINA QUIJADA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006613 EFS6	Pole No	:	0103971
Serial No	:	121430792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1101
Period From	:	01-25-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - FEBRUARY 2017		90.95
Advance Payment/Credit Adjustments		- 59.78
TOTAL AMOUNT DUE		30.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 114.00

Your monthly electricity consumption chart

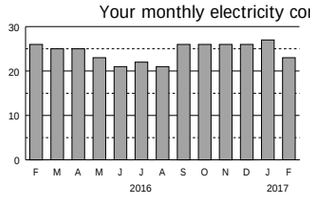

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.95		
Less : VAT	6.18		
Amount Net of VAT	84.77		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.71	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.89	TOTAL SALES	90.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/130/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708566295761

CAPUNO,MERILINA QUIJADA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-212-3	7088261054-9	03/11/2017	FEBRUARY/2017	30.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70882610549

BC19/242.5/130/0/10/02-26-2017/54

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091987174149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696969

09154939020

Date : 02-26-2017

BC19/242.5/135/0103971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915493902-0

Collection Ref. Code : 1857-37-149-6

Customer Information----------

Name : DELA TORRE,VANESSA EJAR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006517 EFS6	Pole No	:	0103971
Serial No	:	121426813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1072
Period From	:	01-25-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	220	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 46.01
TOTAL AMOUNT DUE		- 33.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 26.00

Your monthly electricity consumption chart

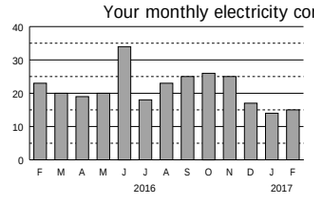

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/135/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091987174149

DELA TORRE,VANESSA EJAR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-149-6	0915493902-0	03/11/2017	FEBRUARY/2017	- 33.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09154939020

BC19/242.5/135/0/10/02-26-2017/54

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785574847211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694731

78530100003

Date : 02-26-2017

BC19/242.5/150/0103915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853010000-3

Collection Ref. Code : 1833-78-074-4

Customer Information----------

Name : COMALING,GREGORIO M

Premise Address : SITIO CAMBITAS BRGY BABA

TIN :

Metering Information----------

Meter No	:	MTR1186074	Pole No	:	0103915
Serial No	:	40132051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	159
Period From	:	01-25-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 219.00

Your monthly electricity consumption chart

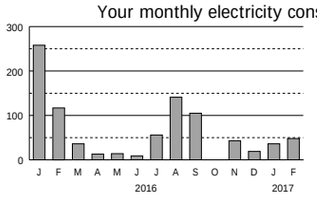

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/150/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785574847211

COMALING,GREGORIO M

Premise Address : SITIO CAMBITAS BRGY BABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-074-4	7853010000-3	03/11/2017	FEBRUARY/2017	295.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78530100003

BC19/242.5/150/0/10/02-26-2017/54

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640389924910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688446

64070100009

Date : 02-26-2017

BC19/242.5/170/0101420/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407010000-9

Collection Ref. Code : 1837-33-317-3

Customer Information----------

Name : VILLACORA,MEGUILA TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1040070	Pole No	:	0101420
Serial No	:	126816330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9778
Period From	:	01-25-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,933.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,542.00

Your monthly electricity consumption chart

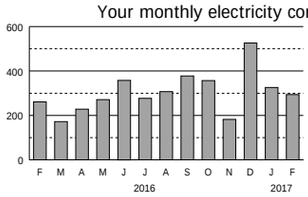

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/170/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640389924910

VILLACORA,MEGUILA TM A.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-317-3	6407010000-9	03/11/2017	FEBRUARY/2017	2,933.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64070100009

BC19/242.5/170/0/10/02-26-2017/54

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560726263819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697333

56026060865

Date : 02-26-2017

BC19/242.5/175/0101420/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602606086-5

Collection Ref. Code : 1857-41-572-8

Customer Information----------

Name : NAVARRO,IRENE WAGAS

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012001 EFS6	Pole No	:	0101420
Serial No	:	121439277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1913
Period From	:	01-25-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	346	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 123.60
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.45
CURRENT BILL - FEBRUARY 2017		97.67
Advance Payment/Credit Adjustments		- 78.51
TOTAL AMOUNT DUE		18.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 412.00

Your monthly electricity consumption chart

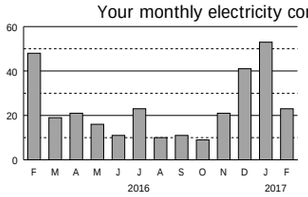

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.67		
Less : VAT	6.90		
Amount Net of VAT	90.77		
Less: BIR 2306	2.88		
BIR 2307	1.60	VATable Sales	90.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.29	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	93.19	TOTAL SALES	97.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/175/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560726263819

NAVARRO,IRENE WAGAS

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-572-8	5602606086-5	03/11/2017	FEBRUARY/2017	18.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56026060865

BC19/242.5/175/0/10/02-26-2017/54

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351677308131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35110100001

1008695909

Date : 02-26-2017

BC19/242.5/180/0101406/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511010000-1

Collection Ref. Code : 1845-46-413-3

Customer Information----------

Name : PANGILINAN,EMMANUEL B

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475412GS6	Pole No	:	0101406
Serial No	:	79504090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7216
Period From	:	01-25-2017	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	354	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 986.00

Your monthly electricity consumption chart

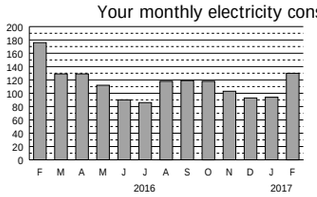

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/180/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351677308131

PANGILINAN,EMMANUEL B

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-413-3	3511010000-1	03/11/2017	FEBRUARY/2017	1,299.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35110100001

BC19/242.5/180/0/10/02-26-2017/54

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100695192447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685475

10049000002

Date : 02-26-2017

BC19/242.5/190/0101406/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004900000-2

Collection Ref. Code : 1831-24-509-4

Customer Information----------

Name : ABSIN,ROBERTO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1186600	Pole No	:	0101406
Serial No	:	40132577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18
Period From	:	01-25-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P7.28.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 35.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 7, 2014 - 93.00

Your monthly electricity consumption chart

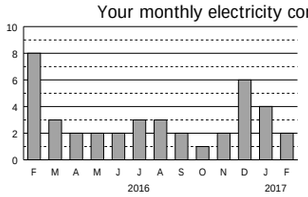

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/190/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100695192447

ABSIN,ROBERTO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-509-4	1004900000-2	03/11/2017	FEBRUARY/2017	- 35.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10049000002

BC19/242.5/190/0/10/02-26-2017/54

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762651170670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76273205427

1008698809

Date : 02-26-2017

BC19/242.5/195/0103992/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627320542-7

Collection Ref. Code : 1859-72-329-2

Customer Information----------

Name : DE GUZMAN,ROGELIO LABRADO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132934	Pole No	:	0103992
Serial No	:	40079841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	103
Period From	:	01-25-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - FEBRUARY 2017		10.58
Advance Payment/Credit Adjustments		- 182.65
TOTAL AMOUNT DUE		- 174.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 10.00

Your monthly electricity consumption chart

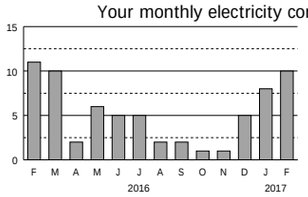

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.62		
Amount Net of VAT	9.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/195/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762651170670

DE GUZMAN,ROGELIO LABRADO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-329-2	7627320542-7	03/11/2017	FEBRUARY/2017	- 174.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76273205427

BC19/242.5/195/0/10/02-26-2017/54

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099554849995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700348

09939000007

Date : 02-26-2017

BC19/242.5/200/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993900000-7

Collection Ref. Code : 1831-24-395-4

Customer Information----------

Name : NAVARRO,ERNESTO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1074632	Pole No	:	0103866
Serial No	:	40039150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1493
Period From	:	01-25-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		104.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 130.00

Your monthly electricity consumption chart

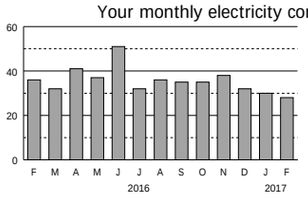

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/200/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099554849995

NAVARRO,ERNESTO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-395-4	0993900000-7	03/11/2017	FEBRUARY/2017	104.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09939000007

BC19/242.5/200/0/10/02-26-2017/54

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572305388396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688042

57249803776

Date : 02-26-2017

BC19/242.5/205/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724980377-6

Collection Ref. Code : 1863-47-647-4

Customer Information----------

Name : PUREZA,CRISTINA NAVARRO

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136114	Pole No	:	0103866
Serial No	:	85006868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	480
Period From	:	01-25-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		164.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

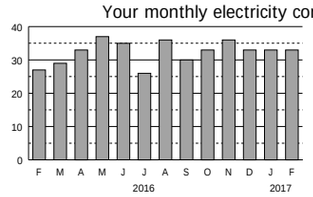

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/205/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572305388396

PUREZA,CRISTINA NAVARRO

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-647-4	5724980377-6	03/11/2017	FEBRUARY/2017	164.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57249803776

BC19/242.5/205/0/10/02-26-2017/54

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693783220226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697431

69380915368

Date : 02-26-2017

BC19/242.5/210/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938091536-8

Collection Ref. Code : 1849-71-428-2

Customer Information----------

Name : NAVARRO,VERGELITO ADLAWAN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	498124 GS6	Pole No	:	0103866
Serial No	:	68848316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4999
Period From	:	01-25-2017	Prev Rdg	:	4901
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 23.16
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.71
CURRENT BILL - FEBRUARY 2017		946.46
TOTAL AMOUNT DUE		945.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 963.00

Your monthly electricity consumption chart

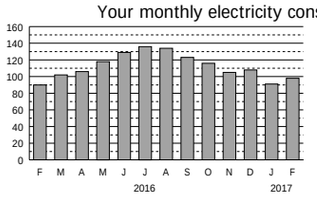

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.46		
Less : VAT	68.83		
Amount Net of VAT	877.63		
Less: BIR 2306	28.69		
BIR 2307	16.62	VATable Sales	877.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.32	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	901.15	TOTAL SALES	946.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/210/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693783220226

NAVARRO,VERGELITO ADLAWAN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-428-2	6938091536-8	03/11/2017	FEBRUARY/2017	945.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69380915368

BC19/242.5/210/0/10/02-26-2017/54

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499558664846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700420

49957993295

Date : 02-26-2017

BC19/242.5/230/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995799329-5

Collection Ref. Code : 1849-72-437-7

Customer Information----------

Name : ALIMA,CIELITO TAGUDEN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	497336 GS6	Pole No	:	0101364
Serial No	:	81151387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3825
Period From	:	01-25-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 131.42
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.23
CURRENT BILL - FEBRUARY 2017		384.67
TOTAL AMOUNT DUE		381.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 345.00

Your monthly electricity consumption chart

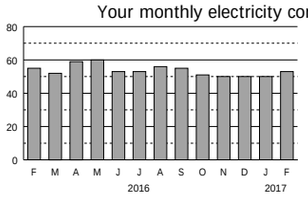

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.67		
Less : VAT	27.52		
Amount Net of VAT	357.15		
Less: BIR 2306	11.46		
BIR 2307	6.64	VATable Sales	357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.05	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	366.57	TOTAL SALES	384.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/230/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499558664846

ALIMA,CIELITO TAGUDEN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-437-7	4995799329-5	03/11/2017	FEBRUARY/2017	381.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49957993295

BC19/242.5/230/0/10/02-26-2017/54

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399157113609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700730

39939000004

Date : 02-26-2017

BC19/242.5/240/0101371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993900000-4

Collection Ref. Code : 1831-24-422-5

Customer Information----------

Name : ARDONA,EMERITA G

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052744	Pole No	:	0101371
Serial No	:	121434396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1245
Period From	:	01-25-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 520.00

Your monthly electricity consumption chart

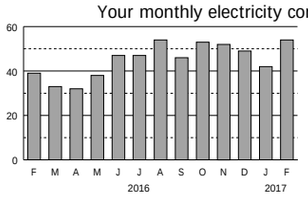

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/240/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399157113609

ARDONA,EMERITA G

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-422-5	3993900000-4	03/11/2017	FEBRUARY/2017	383.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39939000004

BC19/242.5/240/0/10/02-26-2017/54

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669612550313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686450

66939000007

Date : 02-26-2017

BC19/242.5/250/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693900000-7

Collection Ref. Code : 1831-24-209-5

Customer Information----------

Name : ARDONA,ROSALIA U

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1070023	Pole No	:	0101350
Serial No	:	125283542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	559
Period From	:	01-25-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.52
CURRENT BILL - FEBRUARY 2017		305.29
TOTAL AMOUNT DUE		287.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 420.00

Your monthly electricity consumption chart

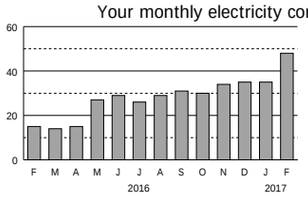

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.29		
Less : VAT	21.72		
Amount Net of VAT	283.57		
Less: BIR 2306	9.04		
BIR 2307	5.21	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.32	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	291.04	TOTAL SALES	305.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/250/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669612550313

ARDONA,ROSALIA U

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-209-5	6693900000-7	03/11/2017	FEBRUARY/2017	287.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66939000007

BC19/242.5/250/0/10/02-26-2017/54

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536256145604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687004

53642970486

Date : 02-26-2017

BC19/242.5/264/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364297048-6

Collection Ref. Code : 1863-92-251-2

Customer Information----------

Name : ARDONA,MELBA VILLACENCIO

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155411	Pole No	:	0101364
Serial No	:	85054231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	899
Period From	:	01-25-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		611.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 455.00

Your monthly electricity consumption chart

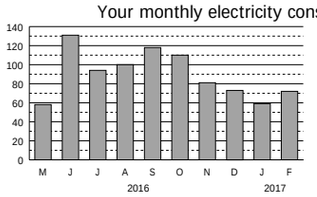

Avg Monthly Usage : 89.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/264/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536256145604

ARDONA,MELBA VILLACENCIO

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-251-2	5364297048-6	03/11/2017	FEBRUARY/2017	611.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53642970486

BC19/242.5/264/0/10/02-26-2017/54

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344581205639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692250

34406861392

Date : 02-26-2017

BC19/242.5/265/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440686139-2

Collection Ref. Code : 1861-94-068-8

Customer Information----------

Name : BURO,MOISES SAGOME

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098263	Pole No	:	0101350
Serial No	:	84446947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	987
Period From	:	01-25-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	596	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.62
CURRENT BILL - FEBRUARY 2017		272.87
Advance Payment/Credit Adjustments		- 94.02
TOTAL AMOUNT DUE		95.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

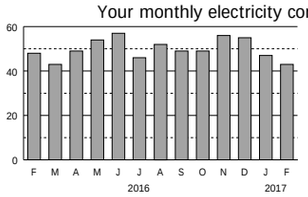

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.87		
Less : VAT	19.41		
Amount Net of VAT	253.46		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.71	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	260.12	TOTAL SALES	272.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/265/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344581205639

BURO,MOISES SAGOME

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-068-8	3440686139-2	03/11/2017	FEBRUARY/2017	95.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34406861392

BC19/242.5/265/0/10/02-26-2017/54

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559764702253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696809

55933948022

Date : 02-26-2017

BC19/242.5/270/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593394802-2

Collection Ref. Code : 1855-18-689-6

Customer Information----------

Name : GELARDINO,ROSEMARIE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118453	Pole No	:	0101350
Serial No	:	84436741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	487
Period From	:	01-25-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.45
CURRENT BILL - FEBRUARY 2017		115.97
Advance Payment/Credit Adjustments		- 44.19
TOTAL AMOUNT DUE		71.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 224.00

Your monthly electricity consumption chart

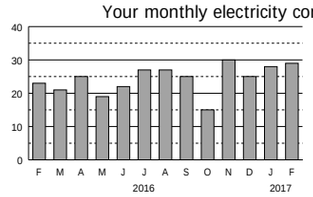

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.97		
Less : VAT	7.94		
Amount Net of VAT	108.03		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.84	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	110.78	TOTAL SALES	115.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/270/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559764702253

GELARDINO,ROSEMARIE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-689-6	5593394802-2	03/11/2017	FEBRUARY/2017	71.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55933948022

BC19/242.5/270/0/10/02-26-2017/54

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643706029836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690000

64361460393

Date : 02-26-2017

BC19/242.5/280/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436146039-3

Collection Ref. Code : 1855-18-773-6

Customer Information----------

Name : NAVARRO,GERALDINE LASTIMOSA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566934 GS6	Pole No	:	0103866
Serial No	:	98485796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1173
Period From	:	01-25-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.28
CURRENT BILL - FEBRUARY 2017		14.78
Advance Payment/Credit Adjustments		- 30.30
TOTAL AMOUNT DUE		9.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 200.00

Your monthly electricity consumption chart

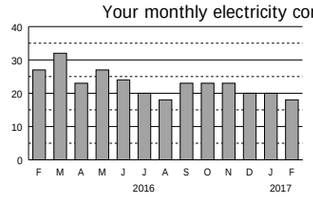

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.66		
Amount Net of VAT	14.12		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.39	TOTAL SALES	14.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/280/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643706029836

NAVARRO,GERALDINE LASTIMOSA

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-773-6	6436146039-3	03/11/2017	FEBRUARY/2017	9.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64361460393

BC19/242.5/280/0/10/02-26-2017/54

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499947202100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700315

49939000003

Date : 02-26-2017

BC19/242.5/290/0101343/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993900000-3

Collection Ref. Code : 1831-24-428-4

Customer Information----------

Name : LASTIMOSA,BONIFACIO V

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1164608	Pole No	:	0101343
Serial No	:	85020306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	293
Period From	:	01-25-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		9.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 720.00

Your monthly electricity consumption chart

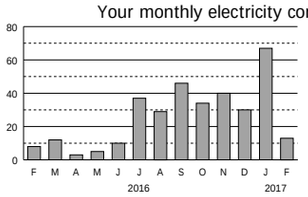

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/290/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499947202100

LASTIMOSA,BONIFACIO V
Premise Address : CAMBITAS,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-428-4	4993900000-3	03/11/2017	FEBRUARY/2017	9.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49939000003

BC19/242.5/290/0/10/02-26-2017/54

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489481015009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696079

48928809036

Date : 02-26-2017

BC19/242.5/300/0101343/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892880903-6

Collection Ref. Code : 1855-18-782-5

Customer Information----------

Name : GABUCAN,JENNIFE NAVARRO

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	566762 GS6	Pole No	:	0101343
Serial No	:	52374314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1067
Period From	:	01-25-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	346	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 122.78
TOTAL AMOUNT DUE		- 116.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15.00

Your monthly electricity consumption chart

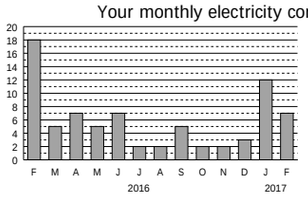

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/300/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489481015009

GABUCAN,JENNIFE NAVARRO

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-782-5	4892880903-6	03/11/2017	FEBRUARY/2017	- 116.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48928809036

BC19/242.5/300/0/10/02-26-2017/54

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272252228524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687573

27275311283

Date : 02-26-2017

BC19/242.5/305/0101336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727531128-3

Collection Ref. Code : 1863-47-638-5

Customer Information----------

Name : PUTONG,JUDITH NAVARRO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137414	Pole No	:	0101336
Serial No	:	85007701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	472
Period From	:	01-25-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.77
CURRENT BILL - FEBRUARY 2017		403.09
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		401.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 535.00

Your monthly electricity consumption chart

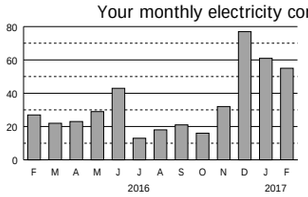

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	28.97		
Amount Net of VAT	374.12		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.07	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.04	TOTAL SALES	403.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/305/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272252228524

PUTONG,JUDITH NAVARRO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-638-5	2727531128-3	03/11/2017	FEBRUARY/2017	401.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27275311283

BC19/242.5/305/0/10/02-26-2017/54

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461101031892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698731

46131968490

Date : 02-26-2017

BC19/242.5/310/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613196849-0

Collection Ref. Code : 1851-84-353-1

Customer Information----------

Name : LABANDERO,JOJO NAVARRO

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	535319 GS6	Pole No	:	0101301
Serial No	:	53972082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1639
Period From	:	01-25-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - FEBRUARY 2017		12.44
Advance Payment/Credit Adjustments		- 36.44
TOTAL AMOUNT DUE		- 24.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 6.00

Your monthly electricity consumption chart

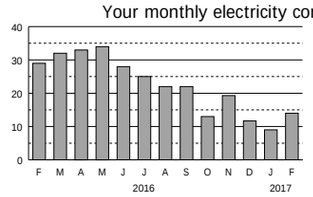

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.44		
Less : VAT	0.62		
Amount Net of VAT	11.82		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.07	TOTAL SALES	12.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/310/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461101031892

LABANDERO,JOJO NAVARRO

Premise Address : CAMBITAS,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-353-1	4613196849-0	03/11/2017	FEBRUARY/2017	- 24.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46131968490

BC19/242.5/310/0/10/02-26-2017/54

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279707879871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27939000009

BILLING STATEMENT

1008691641

Date : 02-26-2017

BC19/242.5/330/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793900000-9

Collection Ref. Code : 1831-24-236-2

Customer Information----------

Name : BONGHANOY,PEDRO M

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	528426 GS6	Pole No	:	0101301
Serial No	:	25747808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2896
Period From	:	01-25-2017	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		401.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

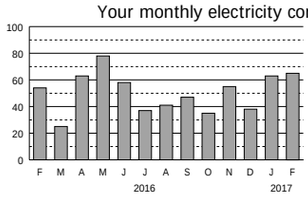

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/330/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279707879871

BONGHANOY,PEDRO M
Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-236-2	2793900000-9	03/11/2017	FEBRUARY/2017	401.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27939000009

BC19/242.5/330/0/10/02-26-2017/54

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569023374976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686474

56939000008

Date : 02-26-2017

BC19/242.5/340/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693900000-8

Collection Ref. Code : 1831-24-203-6

Customer Information----------

Name : ARDONA,GERARDO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	429833GS6	Pole No	:	0101301
Serial No	:	60676505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3240
Period From	:	01-25-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 247.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 13, 2016 - 14.00

Your monthly electricity consumption chart

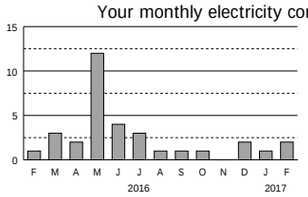

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/340/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569023374976

ARDONA,GERARDO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-203-6	5693900000-8	03/11/2017	FEBRUARY/2017	- 247.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56939000008

BC19/242.5/340/0/10/02-26-2017/54

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189684952413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18939000008

1008696998
Date : 02-26-2017
BC19/242.5/350/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893900000-8
Collection Ref. Code : 1831-24-311-3

Customer Information----------
Name : GABUNADA,DOMINGA D
Premise Address : CAMBITAS BUSAY BABAG

TIN :

Metering Information----------

Meter No	:	298899SS6	Pole No	:	0101301
Serial No	:	36646700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3953
Period From	:	01-25-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		- 11.87

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 103.00

Your monthly electricity consumption chart

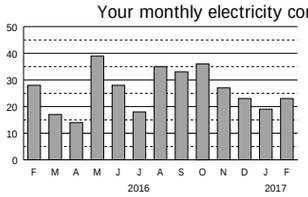

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/350/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189684952413

GABUNADA,DOMINGA D
Premise Address : CAMBITAS BUSAY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-311-3	1893900000-8	03/11/2017	FEBRUARY/2017	- 11.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18939000008

BC19/242.5/350/0/10/02-26-2017/54

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799692929085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700444

79987666439

Date : 02-26-2017

BC19/242.5/354/0101315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998766643-9

Collection Ref. Code : 1861-61-869-7

Customer Information----------

Name : BARCENILLA,ERWIN ASUMBRADO

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079636	Pole No	:	0101315
Serial No	:	40012150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2723
Period From	:	01-25-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,714.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,260.00

Your monthly electricity consumption chart

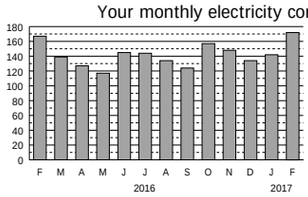

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/354/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799692929085

BARCENILLA,ERWIN ASUMBRADO

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-869-7	7998766643-9	03/11/2017	FEBRUARY/2017	1,714.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79987666439

BC19/242.5/354/0/10/02-26-2017/54

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049658387734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693074

04960823765

Date : 02-26-2017

BC19/242.5/365/0113005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496082376-5

Collection Ref. Code : 1857-35-029-4

Customer Information----------

Name : BONTUYAN,JEFFREY ARCILLA

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008892 EFS6	Pole No	:	0113005
Serial No	:	121428195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	179
Period From	:	01-25-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		34.51
TOTAL AMOUNT DUE		- 195.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2016 - 16.00

Your monthly electricity consumption chart

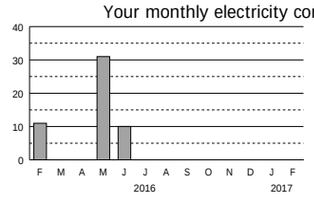

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/365/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049658387734

BONTUYAN,JEFFREY ARCILLA

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-029-4	0496082376-5	03/11/2017	FEBRUARY/2017	- 195.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04960823765

BC19/242.5/365/0/10/02-26-2017/54

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979033969446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97939000002

1008692084
Date : 02-26-2017
BC19/242.5/370/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793900000-2
Collection Ref. Code : 1831-24-302-4

Customer Information----------
Name : GABUCAN,EPIFANIO A
Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	436204 GS6	Pole No	:	0112972
Serial No	:	53619208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3585
Period From	:	01-25-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.47

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 415.00

Your monthly electricity consumption chart

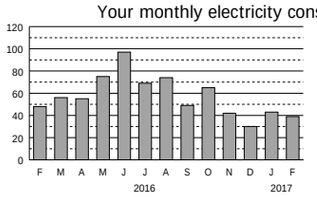

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/370/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979033969446

GABUCAN,EPIFANIO A
Premise Address : CAMBITAS,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-302-4	9793900000-2	03/11/2017	FEBRUARY/2017	203.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97939000002

BC19/242.5/370/0/10/02-26-2017/54

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680513861538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691607

68073698497

Date : 02-26-2017

BC19/242.5/390/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807369849-7

Collection Ref. Code : 1855-49-389-6

Customer Information----------

Name : NAVARRO,GINA LAVAREZ

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000582 EFS6	Pole No	:	0112972
Serial No	:	118019847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2236
Period From	:	01-25-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.31
CURRENT BILL - FEBRUARY 2017		690.14
TOTAL AMOUNT DUE		685.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 440.00

Your monthly electricity consumption chart

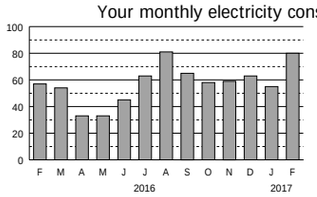

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.14		
Less : VAT	49.72		
Amount Net of VAT	640.42		
Less: BIR 2306	20.73		
BIR 2307	12.05	VATable Sales	640.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.64	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	657.36	TOTAL SALES	690.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/390/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680513861538

NAVARRO,GINA LAVAREZ

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-389-6	6807369849-7	03/11/2017	FEBRUARY/2017	685.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68073698497

BC19/242.5/390/0/10/02-26-2017/54

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875007683219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690514

87575316028

Date : 02-26-2017

BC19/242.5/410/0112965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757531602-8

Collection Ref. Code : 1849-80-671-3

Customer Information----------

Name : ABABA,ROLDAN GABUCAN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	482909 GS6	Pole No	:	0112965
Serial No	:	54687627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4822
Period From	:	01-25-2017	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
Advance Payment/Credit Adjustments		- 139.35
TOTAL AMOUNT DUE		765.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 994.48

Your monthly electricity consumption chart

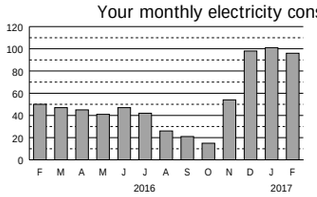

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/410/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875007683219

ABABA,ROLDAN GABUCAN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-671-3	8757531602-8	03/11/2017	FEBRUARY/2017	765.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87575316028

BC19/242.5/410/0/10/02-26-2017/54

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312949813138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690462

31215911418

Date : 02-26-2017

BC19/242.5/420/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121591141-8

Collection Ref. Code : 1855-30-839-8

Customer Information----------

Name : ARQUILOS,ISABEL GABUCAN

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164609	Pole No	:	0112944
Serial No	:	85060643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	174
Period From	:	01-25-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		545.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 24, 2015 - 330.00

Your monthly electricity consumption chart

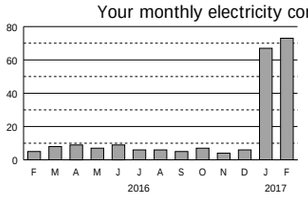

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/420/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312949813138

ARQUILOS,ISABEL GABUCAN

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-839-8	3121591141-8	03/11/2017	FEBRUARY/2017	545.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31215911418

BC19/242.5/420/0/10/02-26-2017/54

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542651845548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689317

54260846016

Date : 02-26-2017

BC19/242.5/430/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426084601-6

Collection Ref. Code : 1855-72-419-7

Customer Information----------

Name : GABUCAN,CRISTINA ALIPAR

Premise Address : SITIO CAMBITAS,,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5655 EVS6	Pole No	:	0112944
Serial No	:	02017130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1099
Period From	:	01-25-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 25.11
TOTAL AMOUNT DUE		- 9.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 11.83

Your monthly electricity consumption chart

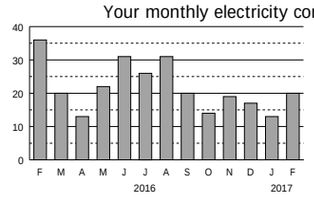

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/430/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542651845548

GABUCAN,CRISTINA ALIPAR

Premise Address : SITIO CAMBITAS,,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-419-7	5426084601-6	03/11/2017	FEBRUARY/2017	- 9.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54260846016

BC19/242.5/430/0/10/02-26-2017/54

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469114951000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686724

46939000009

Date : 02-26-2017

BC19/242.5/440/0112951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693900000-9

Collection Ref. Code : 1831-24-197-8

Customer Information----------

Name : ABABA,CIRILO R

Premise Address : SITIO CAMBITAS,BUSAY

TIN :

Metering Information----------

Meter No	:	455330GS6	Pole No	:	0112951
Serial No	:	53536383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5496
Period From	:	01-25-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 495.69

Your monthly electricity consumption chart

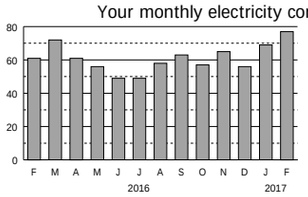

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/440/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469114951000

ABABA,CIRILO R

Premise Address : SITIO CAMBITAS,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-197-8	4693900000-9	03/11/2017	FEBRUARY/2017	654.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46939000009

BC19/242.5/440/0/10/02-26-2017/54

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789040013384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696617

78939000002

Date : 02-26-2017

BC19/242.5/450/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893900000-2

Collection Ref. Code : 1831-24-347-4

Customer Information----------

Name : LABANDERO,EMERITA N

Premise Address : CAMBITAS BUSAY

TIN :

Metering Information----------

Meter No	:	330782GS6	Pole No	:	0112944
Serial No	:	48584039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16044
Period From	:	01-25-2017	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 127.80
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.36
CURRENT BILL - FEBRUARY 2017		378.81
TOTAL AMOUNT DUE		378.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 394.00

Your monthly electricity consumption chart

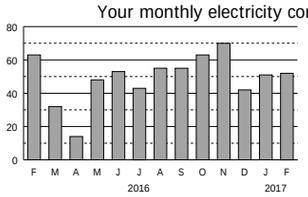

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.81		
Less : VAT	27.15		
Amount Net of VAT	351.66		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.79	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	360.94	TOTAL SALES	378.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/450/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789040013384

LABANDERO,EMERITA N
Premise Address : CAMBITAS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-347-4	7893900000-2	03/11/2017	FEBRUARY/2017	378.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78939000002

BC19/242.5/450/0/10/02-26-2017/54

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837713699766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687000

83767729938

Date : 02-26-2017

BC19/242.5/460/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376772993-8

Collection Ref. Code : 1855-72-557-6

Customer Information----------

Name : UMPAD,ESTELA DEJORAS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EVS6	Pole No	:	0112944
Serial No	:	05158270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1184
Period From	:	01-25-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 93.91
TOTAL AMOUNT DUE		- 57.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 11, 2016 - 616.81

Your monthly electricity consumption chart

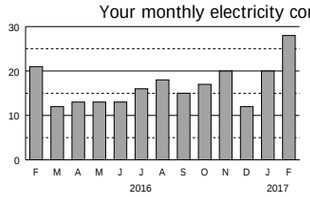

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/460/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837713699766

UMPAD,ESTELA DEJORAS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-557-6	8376772993-8	03/11/2017	FEBRUARY/2017	- 57.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83767729938

BC19/242.5/460/0/10/02-26-2017/54

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089150801247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696148

08939000009

Date : 02-26-2017

BC19/242.5/480/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893900000-9

Collection Ref. Code : 1831-24-308-3

Customer Information----------

Name : NAVARRO,SIMEONA A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	452758GS6	Pole No	:	0112944
Serial No	:	96797157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2806
Period From	:	01-25-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 6.16
TOTAL AMOUNT DUE		- 161.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

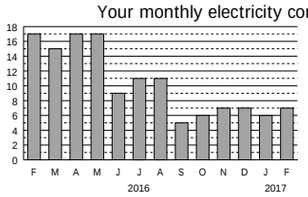

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/480/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089150801247

NAVARRO,SIMEONA A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-308-3	0893900000-9	03/11/2017	FEBRUARY/2017	- 161.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08939000009

BC19/242.5/480/0/10/02-26-2017/54

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900784479268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685456

90040391295

Date : 02-26-2017

BC19/242.5/485/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004039129-5

Collection Ref. Code : 1855-72-323-9

Customer Information----------

Name : ORIO,JANET NAVARRO

Premise Address : CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5653 EVS6	Pole No	:	0112944
Serial No	:	02533786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	400
Period From	:	01-25-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.01	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	0.79
Transmission Charge	0.4094/kWh	0.07
System Loss Charge	0.6734/kWh	0.11
Sub-Total		0.97
Distribution Charges		
Distribution Charge	1.7506/kWh	0.30
Supply Charge	0.4118/kWh	0.07
Metering Charge	0.6989/kWh	0.12
	5.00/month	5.00
Sub-Total		5.49
Others		
Subsidy on Lifeline Discount	-1. of 1.46	- 1.46
Sub-Total		- 1.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.04
Distribution		0.66
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.02
Sub-Total		0.72
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.72
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		- 159.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 23, 2016 - 19.00

Your monthly electricity consumption chart

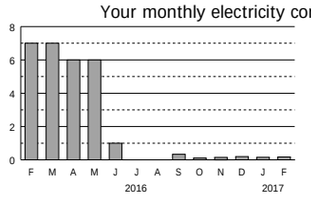

Avg Monthly Usage : 2.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.72		
Less : VAT	0.60		
Amount Net of VAT	5.12		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.38	TOTAL SALES	5.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/485/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900784479268

ORIO,JANET NAVARRO
Premise Address : CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-323-9	9004039129-5	03/11/2017	FEBRUARY/2017	- 159.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90040391295

BC19/242.5/485/0/10/02-26-2017/54

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736846764872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686843

73669784834

Date : 02-26-2017

BC19/242.5/490/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366978483-4

Collection Ref. Code : 1855-74-065-6

Customer Information----------

Name : GABUCAN,LUCRESIA NAVARRO

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1149131	Pole No	:	0112944
Serial No	:	85055750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	563
Period From	:	01-25-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 732.00

Your monthly electricity consumption chart

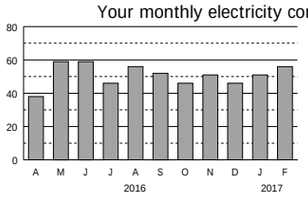

Avg Monthly Usage : 50.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/490/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736846764872

GABUCAN,LUCRESIA NAVARRO
Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-065-6	7366978483-4	03/11/2017	FEBRUARY/2017	397.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73669784834

BC19/242.5/490/0/10/02-26-2017/54

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738717800721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687990

73856231276

Date : 02-26-2017

BC19/242.5/501/0112895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385623127-6

Collection Ref. Code : 1861-74-110-3

Customer Information----------

Name : BASILISCO,EMELIA MANLA

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108104	Pole No	:	0112895
Serial No	:	129126595	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1201
Period From	:	01-25-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 435.00

Your monthly electricity consumption chart

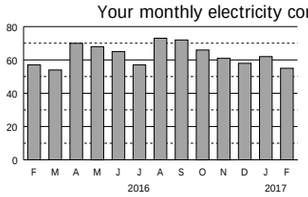

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/501/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738717800721

BASILISCO,EMELIA MANLA

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-110-3	7385623127-6	03/11/2017	FEBRUARY/2017	390.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73856231276

BC19/242.5/501/0/10/02-26-2017/54

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560505524361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697263

56012912046

Date : 02-26-2017

BC19/242.5/502/0112895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601291204-6

Collection Ref. Code : 1861-74-083-2

Customer Information----------

Name : AMOTAN,NOEL LAPIZ

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	MTR1108105	Pole No	:	0112895
Serial No	:	129127757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	787
Period From	:	01-25-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		439.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

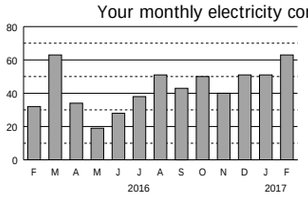

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/502/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560505524361

AMOTAN,NOEL LAPIZ

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-083-2	5601291204-6	03/11/2017	FEBRUARY/2017	439.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56012912046

BC19/242.5/502/0/10/02-26-2017/54

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105512497267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687733

10594674342

Date : 02-26-2017

BC19/242.5/505/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059467434-2

Collection Ref. Code : 1861-31-899-5

Customer Information----------

Name : LOPEZ,FELIBETH ARDA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090978	Pole No	:	0112881
Serial No	:	40044211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1771
Period From	:	01-25-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 96.36
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.83
CURRENT BILL - FEBRUARY 2017		511.73
TOTAL AMOUNT DUE		476.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

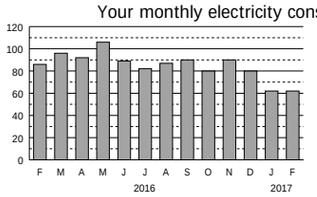

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.73		
Less : VAT	36.97		
Amount Net of VAT	474.76		
Less: BIR 2306	15.40		
BIR 2307	8.90	VATable Sales	474.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.46	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	487.43	TOTAL SALES	511.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/505/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105512497267

LOPEZ,FELIBETH ARDA

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-899-5	1059467434-2	03/11/2017	FEBRUARY/2017	476.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10594674342

BC19/242.5/505/0/10/02-26-2017/54

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999645899414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700488

99939000008

Date : 02-26-2017

BC19/242.5/520/0112860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993900000-8

Collection Ref. Code : 1831-24-488-8

Customer Information----------

Name : ALIPAR,LORENZO C

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1052748	Pole No	:	0112860
Serial No	:	121433097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1190
Period From	:	01-25-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 135.36
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.91
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		262.19
TOTAL AMOUNT DUE		261.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 386.00

Your monthly electricity consumption chart

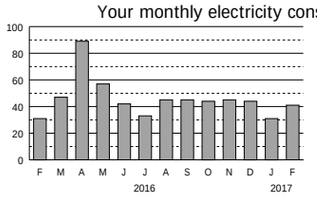

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.19		
Less : VAT	18.71		
Amount Net of VAT	243.48		
Less: BIR 2306	7.82		
BIR 2307	4.48	VATable Sales	243.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.18	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	249.89	TOTAL SALES	262.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/520/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999645899414

ALIPAR,LORENZO C

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-488-8	9993900000-8	03/11/2017	FEBRUARY/2017	261.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99939000008

BC19/242.5/520/0/10/02-26-2017/54

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828595167783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82875468553

1008697064

Date : 02-26-2017

BC19/242.5/550/0101294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287546855-3

Collection Ref. Code : 1857-21-659-8

Customer Information----------

Name : DELATORRE,GERALDINE EJAR

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	6160 EES6	Pole No	:	0101294
Serial No	:	06142230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30
Period From	:	01-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 330.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 10, 2014 - 22.00

Your monthly electricity consumption chart

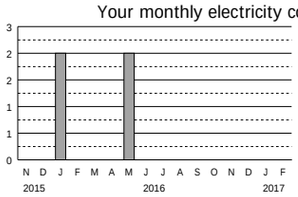

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/550/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828595167783

DELATORRE,GERALDINE EJAR
Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-659-8	8287546855-3	03/11/2017	FEBRUARY/2017	- 330.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82875468553

BC19/242.5/550/0/10/02-26-2017/54

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120870028448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694546

12075014725

Date : 02-26-2017

BC19/242.5/570/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207501472-5

Collection Ref. Code : 1855-23-449-1

Customer Information----------

Name : CABRIANA,RAMEL LAMBO

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	566882 GS6	Pole No	:	0101273
Serial No	:	57483580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	953
Period From	:	01-25-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	136	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 77.05
TOTAL AMOUNT DUE		- 201.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 10, 2016 - 49.00

Your monthly electricity consumption chart

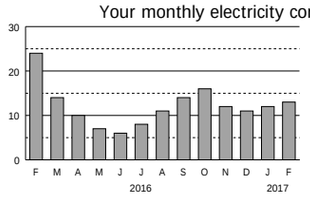

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/570/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120870028448

CABRIANA,RAMEL LAMBO

Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-449-1	1207501472-5	03/11/2017	FEBRUARY/2017	- 201.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12075014725

BC19/242.5/570/0/10/02-26-2017/54

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033127035960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685858

03379000007

Date : 02-26-2017

BC19/242.5/600/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337900000-7

Collection Ref. Code : 1821-66-059-5

Customer Information----------

Name : PAGLINAWAN,MERLYN TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148199	Pole No	:	0101273
Serial No	:	40102763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	278
Period From	:	01-25-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		186.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 490.00

Your monthly electricity consumption chart

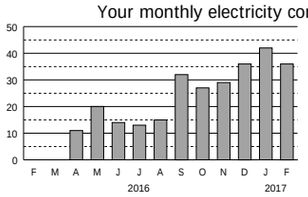

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/600/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033127035960

PAGLINAWAN,MERLYN TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-059-5	0337900000-7	03/11/2017	FEBRUARY/2017	186.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03379000007

BC19/242.5/600/0/10/02-26-2017/54

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854321802271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694199

85474523983

Date : 02-26-2017

BC19/242.5/610/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547452398-3

Collection Ref. Code : 1855-54-023-1

Customer Information----------

Name : NAVARRO,WILMA ARDONA

Premise Address : KAMBITAS,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511452 GS6	Pole No	:	0103845
Serial No	:	54351072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1738
Period From	:	01-25-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.38
CURRENT BILL - FEBRUARY 2017		201.50
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		201.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 110.00

Your monthly electricity consumption chart

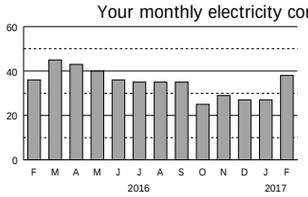

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.50		
Less : VAT	14.02		
Amount Net of VAT	187.48		
Less: BIR 2306	5.84		
BIR 2307	3.39	VATable Sales	187.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.25	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/610/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854321802271

NAVARRO,WILMA ARDONA

Premise Address : KAMBITAS,PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-023-1	8547452398-3	03/11/2017	FEBRUARY/2017	201.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85474523983

BC19/242.5/610/0/10/02-26-2017/54

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379571640430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691983

37939000008

Date : 02-26-2017

BC19/242.5/620/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793900000-8

Collection Ref. Code : 1831-24-245-1

Customer Information----------

Name : BONTILAO,JULITO N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	5522 EVS6	Pole No	:	0103845
Serial No	:	02140636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2197
Period From	:	01-25-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.47	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	211.91
Transmission Charge	0.4094/kWh	18.63
System Loss Charge	0.6734/kWh	30.64
Sub-Total		261.18
Distribution Charges		
Distribution Charge	1.7506/kWh	79.66
Supply Charge	0.4118/kWh	18.74
Metering Charge	0.6989/kWh	31.80
	5.00/month	5.00
Sub-Total		135.20
Others		
Subsidy on Lifeline Discount	-0.4 of 396.38	- 158.55
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.80
Transmission		0.56
System Loss		1.88
Distribution		16.22
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.64
Sub-Total		43.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		285.62
TOTAL AMOUNT DUE		285.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 205.00

Your monthly electricity consumption chart

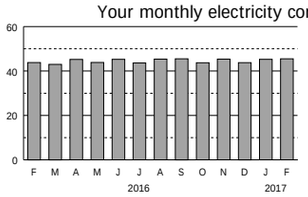

Avg Monthly Usage : 44.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.62		
Less : VAT	20.19		
Amount Net of VAT	265.43		
Less: BIR 2306	8.43		
BIR 2307	4.88	VATable Sales	265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.12	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/620/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379571640430

BONTILAO,JULITO N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-245-1	3793900000-8	03/11/2017	FEBRUARY/2017	285.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37939000008

BC19/242.5/620/0/10/02-26-2017/54

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479786712725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691638

47939000007

Date : 02-26-2017

BC19/242.5/630/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793900000-7

Collection Ref. Code : 1831-24-248-6

Customer Information----------

Name : BONTILAO,MODESTO M

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252511DS6	Pole No	:	0103845
Serial No	:	14287294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6391
Period From	:	01-25-2017	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	255	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 576.00

Your monthly electricity consumption chart

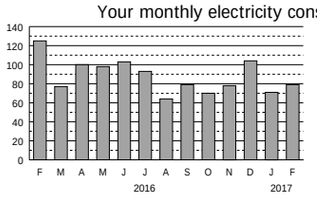

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/630/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479786712725

BONTILAO,MODESTO M

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-248-6	4793900000-7	03/11/2017	FEBRUARY/2017	671.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47939000007

BC19/242.5/630/0/10/02-26-2017/54

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198448919961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19842135139

1008700669

Date : 02-26-2017

BC19/242.5/635/0103831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984213513-9

Collection Ref. Code : 1859-47-419-5

Customer Information----------

Name : MANALO,JOVELYN ROBLE

Premise Address : SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026628	Pole No	:	0103831
Serial No	:	121741592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2866
Period From	:	01-25-2017	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	118	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.07
CURRENT BILL - FEBRUARY 2017		1,347.08
TOTAL AMOUNT DUE		1,329.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,650.00

Your monthly electricity consumption chart

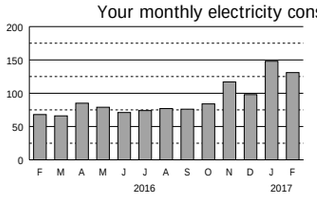

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.08		
Less : VAT	98.83		
Amount Net of VAT	1,248.25		
Less: BIR 2306	41.19		
BIR 2307	23.72	VATable Sales	1,248.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.34	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,282.17	TOTAL SALES	1,347.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/635/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198448919961

MANALO,JOVELYN ROBLE
Premise Address : SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-419-5	1984213513-9	03/11/2017	FEBRUARY/2017	1,329.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19842135139

BC19/242.5/635/0/10/02-26-2017/54

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299026441335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700102

29939000005

Date : 02-26-2017

BC19/242.5/650/0103831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993900000-5

Collection Ref. Code : 1831-24-419-5

Customer Information----------

Name : NAVARRO,VALENTIN A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	441195 GS6	Pole No	:	0103831
Serial No	:	85729169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2779
Period From	:	01-25-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.60
CURRENT BILL - FEBRUARY 2017		105.28
Advance Payment/Credit Adjustments		- 45.60
TOTAL AMOUNT DUE		42.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

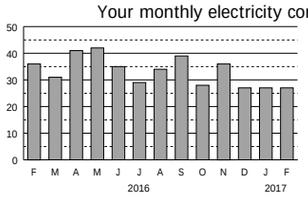

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.28		
Less : VAT	7.09		
Amount Net of VAT	98.19		
Less: BIR 2306	2.96		
BIR 2307	1.71	VATable Sales	98.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.52	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	100.61	TOTAL SALES	105.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/650/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299026441335

NAVARRO,VALENTIN A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-419-5	2993900000-5	03/11/2017	FEBRUARY/2017	42.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29939000005

BC19/242.5/650/0/10/02-26-2017/54

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199390470773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19939000006

1008700739
Date : 02-26-2017
BC19/242.5/660/0103824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993900000-6
Collection Ref. Code : 1831-24-407-1

Customer Information----------
Name : NAVARRO,REINERIO D
Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	353035DS6	Pole No	:	0103824
Serial No	:	25142147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2426
Period From	:	01-25-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		141.60

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

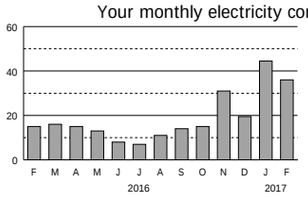

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/660/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199390470773

NAVARRO,REINERIO D
Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-407-1	1993900000-6	03/11/2017	FEBRUARY/2017	141.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19939000006

BC19/242.5/660/0/10/02-26-2017/54

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869570626321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687168

86939000005

Date : 02-26-2017

BC19/242.5/670/0103810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693900000-5

Collection Ref. Code : 1831-24-218-4

Customer Information----------

Name : BACONG,GREGORIO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328689GS6	Pole No	:	0103810
Serial No	:	46621074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2816
Period From	:	01-25-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 257.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 2, 2016 - 100.00

Your monthly electricity consumption chart

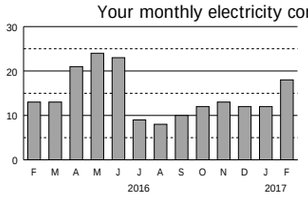

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/670/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869570626321

BACONG,GREGORIO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-218-4	8693900000-5	03/11/2017	FEBRUARY/2017	- 257.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86939000005

BC19/242.5/670/0/10/02-26-2017/54

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879410300671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692711

87939000003

Date : 02-26-2017

BC19/242.5/680/0103810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793900000-3

Collection Ref. Code : 1831-24-278-8

Customer Information----------

Name : EBON,LEONORA N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328732GS6	Pole No	:	0103810
Serial No	:	44339510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2580
Period From	:	01-25-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - FEBRUARY 2017		117.37
TOTAL AMOUNT DUE		103.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

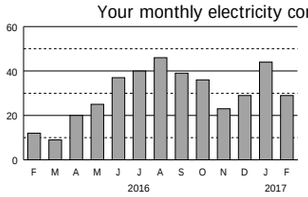

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.37		
Less : VAT	8.09		
Amount Net of VAT	109.28		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.00	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	112.09	TOTAL SALES	117.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/680/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879410300671

EBON,LEONORA N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-278-8	8793900000-3	03/11/2017	FEBRUARY/2017	103.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87939000003

BC19/242.5/680/0/10/02-26-2017/54

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431249487549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700322

43124104696

Date : 02-26-2017

BC19/242.5/685/0101280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312410469-6

Collection Ref. Code : 1863-23-749-6

Customer Information----------

Name : ANTIPUESTO,RUFO SAMILON

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121980	Pole No	:	0101280
Serial No	:	84454653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1534
Period From	:	01-25-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	228	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 111.28
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.44
CURRENT BILL - FEBRUARY 2017		574.24
TOTAL AMOUNT DUE		574.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 507.00

Your monthly electricity consumption chart

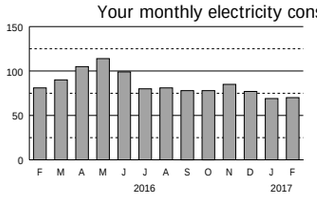

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.24		
Less : VAT	41.36		
Amount Net of VAT	532.88		
Less: BIR 2306	17.24		
BIR 2307	9.99	VATable Sales	532.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.65	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	547.01	TOTAL SALES	574.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/685/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431249487549

ANTIPUESTO,RUFO SAMILON

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-749-6	4312410469-6	03/11/2017	FEBRUARY/2017	574.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43124104696

BC19/242.5/685/0/10/02-26-2017/54

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327869351914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697178

32705383043

Date : 02-26-2017

BC19/242.5/730/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270538304-3

Collection Ref. Code : 1855-16-368-3

Customer Information----------

Name : EMIT,GERALDINE EMPIS

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	7569 EES6	Pole No	:	0104095
Serial No	:	06269075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2571
Period From	:	01-25-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.20
CURRENT BILL - FEBRUARY 2017		565.04
TOTAL AMOUNT DUE		563.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 455.00

Your monthly electricity consumption chart

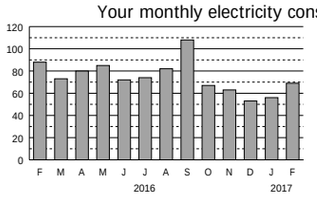

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.04		
Less : VAT	40.67		
Amount Net of VAT	524.37		
Less: BIR 2306	16.94		
BIR 2307	9.83	VATable Sales	524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.60	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	538.27	TOTAL SALES	565.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/730/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327869351914

EMIT,GERALDINE EMPIS

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-368-3	3270538304-3	03/11/2017	FEBRUARY/2017	563.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32705383043

BC19/242.5/730/0/10/02-26-2017/54

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350418199457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695118

35048659540

Date : 02-26-2017

BC19/242.5/735/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504865954-0

Collection Ref. Code : 1861-51-998-2

Customer Information----------

Name : MABANO,ALAIN DACAYAN

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070670	Pole No	:	0104095
Serial No	:	40007252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	369
Period From	:	01-25-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
Advance Payment/Credit Adjustments		- 114.88
TOTAL AMOUNT DUE		- 122.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 285.00

Your monthly electricity consumption chart

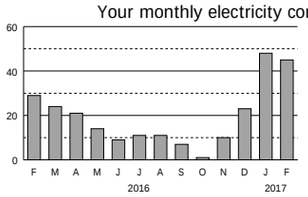

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/735/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350418199457

MABANO,ALAIN DACAYAN

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-998-2	3504865954-0	03/11/2017	FEBRUARY/2017	- 122.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35048659540

BC19/242.5/735/0/10/02-26-2017/54

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027832715908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698068

02775405687

Date : 02-26-2017

BC19/242.5/740/0104193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277540568-7

Collection Ref. Code : 1853-88-812-5

Customer Information----------

Name : RABADON,VIRGINIA BONTILAO

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4406 EVS6	Pole No	:	0104193
Serial No	:	01479075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1018
Period From	:	01-25-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	223	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	44.85
Transmission Charge	0.4094/kWh	3.94
System Loss Charge	0.6734/kWh	6.48
Sub-Total		55.27
Distribution Charges		
Distribution Charge	1.7506/kWh	16.86
Supply Charge	0.4118/kWh	3.97
Metering Charge	0.6989/kWh	6.73
	5.00/month	5.00
Sub-Total		32.56
Others		
Subsidy on Lifeline Discount	-1. of 82.83	- 82.83
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.92
Transmission		0.12
System Loss		0.39
Distribution		3.91
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.51
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.19
Sub-Total		5.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.23
Advance Payment/Credit Adjustments		- 70.28
TOTAL AMOUNT DUE		- 98.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 28, 2016 - 147.00

Your monthly electricity consumption chart

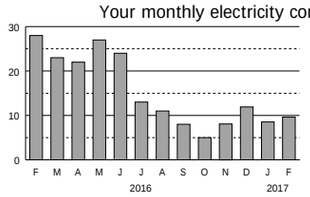

Avg Monthly Usage : 15.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.23		
Less : VAT	0.60		
Amount Net of VAT	9.63		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.28	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.88	TOTAL SALES	10.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/740/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027832715908

RABADON,VIRGINIA BONTILAO

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-812-5	0277540568-7	03/11/2017	FEBRUARY/2017	- 98.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02775405687

BC19/242.5/740/0/10/02-26-2017/54

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476514311173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47627671036

BILLING STATEMENT

1008690538

Date : 02-26-2017

BC19/242.5/755/0104151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762767103-6

Collection Ref. Code : 1863-65-215-9

Customer Information----------

Name : NAVARRO,PERPETUA MANLANAT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143344	Pole No	:	0104151
Serial No	:	40100277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	218
Period From	:	01-25-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.83
CURRENT BILL - FEBRUARY 2017		192.71
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		191.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 179.00

Your monthly electricity consumption chart

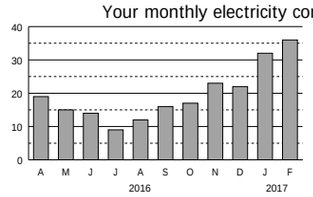

Avg Monthly Usage : 19.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.71		
Less : VAT	13.47		
Amount Net of VAT	179.24		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	179.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.37	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	183.84	TOTAL SALES	192.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/755/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476514311173

NAVARRO,PERPETUA MANLANAT
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-215-9	4762767103-6	03/11/2017	FEBRUARY/2017	191.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47627671036

BC19/242.5/755/0/10/02-26-2017/54

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408043987728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689312

40810100004

Date : 02-26-2017

BC19/242.5/780/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081010000-4

Collection Ref. Code : 1813-58-887-2

Customer Information----------

Name : PATINDOL,PATERNO TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052775	Pole No	:	0104123
Serial No	:	125288953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	630
Period From	:	01-25-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 59.93
TOTAL AMOUNT DUE		- 260.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 9, 2016 - 180.38

Your monthly electricity consumption chart

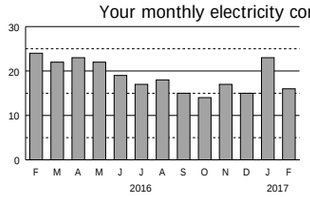

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/780/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408043987728

PATINDOL,PATERNO TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-887-2	4081010000-4	03/11/2017	FEBRUARY/2017	- 260.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40810100004

BC19/242.5/780/0/10/02-26-2017/54

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599497914431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700297

59939000002

Date : 02-26-2017

BC19/242.5/790/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993900000-2

Collection Ref. Code : 1831-24-434-9

Customer Information----------

Name : PATINDOL,PATERNO L

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	228536DS6	Pole No	:	0104123
Serial No	:	11849659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9659
Period From	:	01-25-2017	Prev Rdg	:	9657
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 57.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 9, 2016 - 11.00

Your monthly electricity consumption chart

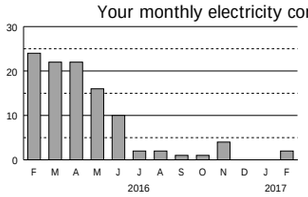

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/790/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599497914431

PATINDOL,PATERNO L

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-434-9	5993900000-2	03/11/2017	FEBRUARY/2017	- 57.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59939000002

BC19/242.5/790/0/10/02-26-2017/54

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626979325069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696839

62630100006

Date : 02-26-2017

BC19/242.5/800/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263010000-6

Collection Ref. Code : 1833-86-290-2

Customer Information----------

Name : UMPAD,GINA N

Premise Address : SITIO CAMBITAS,BRGY BABAG

TIN :

Metering Information----------

Meter No	:	188642DS6	Pole No	:	0104123
Serial No	:	10073106	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32227
Period From	:	01-25-2017	Prev Rdg	:	32196
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 128.06
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.08
CURRENT BILL - FEBRUARY 2017		171.67
TOTAL AMOUNT DUE		160.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

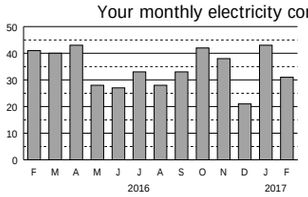

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.67		
Less : VAT	12.23		
Amount Net of VAT	159.44		
Less: BIR 2306	5.11		
BIR 2307	2.89	VATable Sales	159.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.44	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	163.67	TOTAL SALES	171.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/800/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626979325069

UMPAD,GINA N
Premise Address : SITIO CAMBITAS,BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-290-2	6263010000-6	03/11/2017	FEBRUARY/2017	160.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62630100006

BC19/242.5/800/0/10/02-26-2017/54

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579416776193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691252

57939000006

Date : 02-26-2017

BC19/242.5/820/0104326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793900000-6

Collection Ref. Code : 1831-24-260-5

Customer Information----------

Name : DACAYANA,GLORIA C

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1164610	Pole No	:	0104326
Serial No	:	85060644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	198
Period From	:	01-25-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

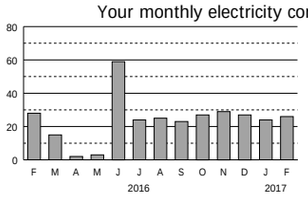

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/820/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579416776193

DACAYANA,GLORIA C

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-260-5	5793900000-6	03/11/2017	FEBRUARY/2017	98.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57939000006

BC19/242.5/820/0/10/02-26-2017/54

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731237991467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699580

73103958556

Date : 02-26-2017

BC19/242.5/825/0104326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310395855-6

Collection Ref. Code : 1861-85-890-6

Customer Information----------

Name : ARONG,ALBERTO NIERE

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097495	Pole No	:	0104326
Serial No	:	40070033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	739
Period From	:	01-25-2017	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 317.00

Your monthly electricity consumption chart

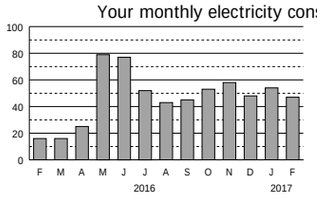

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/825/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731237991467

ARONG,ALBERTO NIERE

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-890-6	7310395855-6	03/11/2017	FEBRUARY/2017	289.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73103958556

BC19/242.5/825/0/10/02-26-2017/54

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679861299964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691255

67939000005

Date : 02-26-2017

BC19/242.5/830/0104312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793900000-5

Collection Ref. Code : 1831-24-269-9

Customer Information----------

Name : DACAYANA,EMILIANA B

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	386654GS6	Pole No	:	0104312
Serial No	:	2003154472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3066
Period From	:	01-25-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.37
CURRENT BILL - FEBRUARY 2017		94.11
TOTAL AMOUNT DUE		94.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 87.00

Your monthly electricity consumption chart

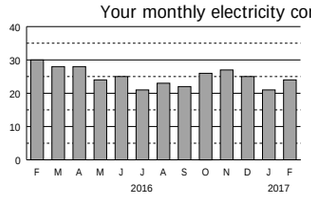

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.11		
Less : VAT	6.37		
Amount Net of VAT	87.74		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	87.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.56	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	89.93	TOTAL SALES	94.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/830/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679861299964

DACAYANA,EMILIANA B

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-269-9	6793900000-5	03/11/2017	FEBRUARY/2017	94.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67939000005

BC19/242.5/830/0/10/02-26-2017/54

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532812434377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699571

53227489639

Date : 02-26-2017

BC19/242.5/860/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322748963-9

Collection Ref. Code : 1855-21-548-9

Customer Information----------

Name : GACAYAN,REGAN MEDEL

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003667	Pole No	:	0104263
Serial No	:	121573022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	910
Period From	:	01-25-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.33
CURRENT BILL - FEBRUARY 2017		165.14
TOTAL AMOUNT DUE		164.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 100.00

Your monthly electricity consumption chart

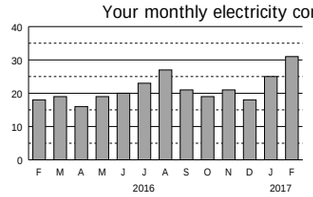

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.14		
Less : VAT	11.53		
Amount Net of VAT	153.61		
Less: BIR 2306	4.81		
BIR 2307	2.78	VATable Sales	153.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.02	VAT Zero Rated Sales	0.00
Add : VAT	11.53	VAT Amount	11.53
TOTAL AMOUNT DUE	157.55	TOTAL SALES	165.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/860/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532812434377

GACAYAN,REGAN MEDEL

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-548-9	5322748963-9	03/11/2017	FEBRUARY/2017	164.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53227489639

BC19/242.5/860/0/10/02-26-2017/54

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210915749978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689937

21020100000

Date : 02-26-2017

BC19/242.5/870/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102010000-0

Collection Ref. Code : 1841-30-143-4

Customer Information----------

Name : SABAL,REBECCA B

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147857	Pole No	:	0104263
Serial No	:	133498794	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	339
Period From	:	01-25-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	360	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.64
CURRENT BILL - FEBRUARY 2017		232.11
Advance Payment/Credit Adjustments		- 67.96
TOTAL AMOUNT DUE		163.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 571.00

Your monthly electricity consumption chart

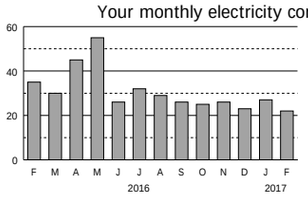

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.11		
Less : VAT	16.62		
Amount Net of VAT	215.49		
Less: BIR 2306	6.93		
BIR 2307	4.10	VATable Sales	215.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.46	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.08	TOTAL SALES	232.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/870/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210915749978

SABAL,REBECCA B

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-143-4	2102010000-0	03/11/2017	FEBRUARY/2017	163.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21020100000

BC19/242.5/870/0/10/02-26-2017/54

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289966133572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696552

28939000007

Date : 02-26-2017

BC19/242.5/880/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893900000-7

Collection Ref. Code : 1831-24-332-6

Customer Information----------

Name : GLODOVE,FELICISIMO R

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328700GS6	Pole No	:	0104263
Serial No	:	46263907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2274
Period From	:	01-25-2017	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 45.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 23, 2016 - 50.00

Your monthly electricity consumption chart

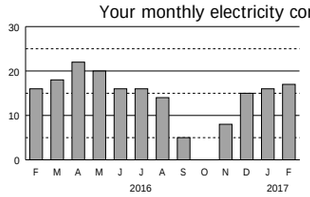

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/880/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289966133572

GLODOVE,FELICISIMO R
Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-332-6	2893900000-7	03/11/2017	FEBRUARY/2017	- 45.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28939000007

BC19/242.5/880/0/10/02-26-2017/54

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397083922346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700632

39729000008

Date : 02-26-2017

BC19/242.5/890/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972900000-8

Collection Ref. Code : 1829-91-431-6

Customer Information----------

Name : BENDANILLO,CLAUDIO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	429835GS6	Pole No	:	0104270
Serial No	:	69406724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4022
Period From	:	01-25-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		250.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 180.00

Your monthly electricity consumption chart

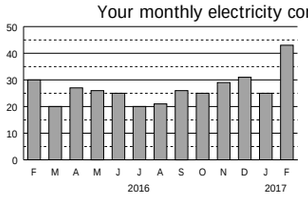

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/890/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397083922346

BENDANILLO,CLAUDIO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-431-6	3972900000-8	03/11/2017	FEBRUARY/2017	250.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39729000008

BC19/242.5/890/0/10/02-26-2017/54

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971753702897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687660

97164583227

Date : 02-26-2017

BC19/242.5/895/0104354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716458322-7

Collection Ref. Code : 1861-74-317-3

Customer Information----------

Name : BENDANILLO,AME NEBRIA

Premise Address : LOWER CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102686	Pole No	:	0104354
Serial No	:	129125501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1001
Period From	:	01-25-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	412	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.20
CURRENT BILL - FEBRUARY 2017		195.96
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		197.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

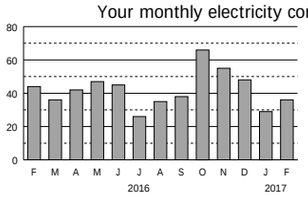

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.96		
Less : VAT	13.82		
Amount Net of VAT	182.14		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	182.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.07	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.89	TOTAL SALES	195.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/895/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971753702897

BENDANILLO,AME NEBRIA

Premise Address : LOWER CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-317-3	9716458322-7	03/11/2017	FEBRUARY/2017	197.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97164583227

BC19/242.5/895/0/10/02-26-2017/54

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779129744261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691784

77939000004

Date : 02-26-2017

BC19/242.5/900/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793900000-4

Collection Ref. Code : 1831-24-272-9

Customer Information----------

Name : DACAYANA,FLORENCIO B

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328697GS6	Pole No	:	0104270
Serial No	:	48983584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5906
Period From	:	01-25-2017	Prev Rdg	:	5770
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - FEBRUARY 2017		1,360.02
TOTAL AMOUNT DUE		1,359.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,476.00

Your monthly electricity consumption chart

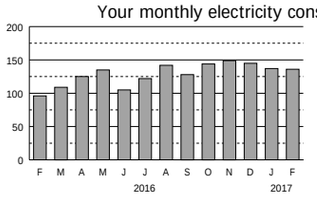

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.02		
Less : VAT	98.50		
Amount Net of VAT	1,261.52		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/900/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779129744261

DACAYANA,FLORENCIO B

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-272-9	7793900000-4	03/11/2017	FEBRUARY/2017	1,359.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77939000004

BC19/242.5/900/0/10/02-26-2017/54

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179191458047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692251

17939000000

Date : 02-26-2017

BC19/242.5/910/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793900000-0

Collection Ref. Code : 1831-24-230-3

Customer Information----------

Name : BENDANILLO,ANDRESA N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1173010	Pole No	:	0104270
Serial No	:	85060509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	526
Period From	:	01-25-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.56
CURRENT BILL - FEBRUARY 2017		532.33
TOTAL AMOUNT DUE		531.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 770.00

Your monthly electricity consumption chart

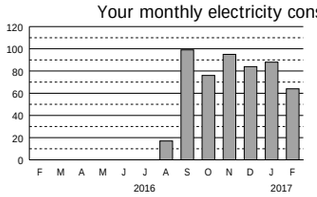

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.33		
Less : VAT	38.62		
Amount Net of VAT	493.71		
Less: BIR 2306	16.08		
BIR 2307	9.26	VATable Sales	493.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.37	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	506.99	TOTAL SALES	532.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/910/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179191458047

BENDANILLO,ANDRESA N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-230-3	1793900000-0	03/11/2017	FEBRUARY/2017	531.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17939000000

BC19/242.5/910/0/10/02-26-2017/54

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065319162758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700330

06599000004

Date : 02-26-2017

BC19/242.5/920/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659900000-4

Collection Ref. Code : 1823-70-446-8

Customer Information----------

Name : LABAREJOS,ESTEBAN S

Premise Address : SITIO CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331135GS6	Pole No	:	0104361
Serial No	:	46040869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7296
Period From	:	01-25-2017	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - FEBRUARY 2017		178.32
TOTAL AMOUNT DUE		177.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 227.00

Your monthly electricity consumption chart

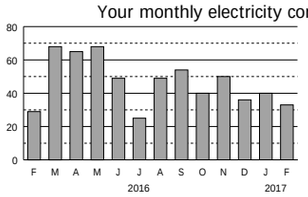

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.32		
Less : VAT	12.53		
Amount Net of VAT	165.79		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.55	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.08	TOTAL SALES	178.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/920/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065319162758

LABAREJOS,ESTEBAN S

Premise Address : SITIO CAMBITAS,BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-446-8	0659900000-4	03/11/2017	FEBRUARY/2017	177.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06599000004

BC19/242.5/920/0/10/02-26-2017/54

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517295523605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693223

51789036921

Date : 02-26-2017

BC19/242.5/925/0104354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178903692-1

Collection Ref. Code : 1865-22-929-6

Customer Information----------

Name : BENDANILLO,RONILO LABRADOR

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162397	Pole No	:	0104354
Serial No	:	133485350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	494
Period From	:	01-25-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 53.90
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.72
CURRENT BILL - FEBRUARY 2017		784.92
TOTAL AMOUNT DUE		784.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 986.00

Your monthly electricity consumption chart

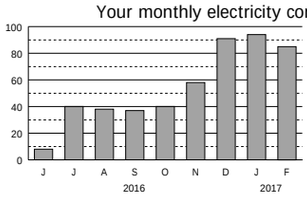

Avg Monthly Usage : 54.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.92		
Less : VAT	57.11		
Amount Net of VAT	727.81		
Less: BIR 2306	23.81		
BIR 2307	13.75	VATable Sales	727.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.25	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	747.36	TOTAL SALES	784.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/925/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517295523605

BENDANILLO,RONILO LABRADOR

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-929-6	5178903692-1	03/11/2017	FEBRUARY/2017	784.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51789036921

BC19/242.5/925/0/10/02-26-2017/54

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621088246762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694666

62190100008

Date : 02-26-2017

BC19/242.5/940/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219010000-8

Collection Ref. Code : 1841-78-635-7

Customer Information----------

Name : BENDANILLO,PATRICIO G

Premise Address : CAMBITAS,BABAG BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147858	Pole No	:	0104361
Serial No	:	133498849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	453
Period From	:	01-25-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Surcharge	0.02 of 341.50	6.83
Sub-Total		9.42
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.89
CURRENT BILL - FEBRUARY 2017		291.31
TOTAL AMOUNT DUE		290.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 342.00

Your monthly electricity consumption chart

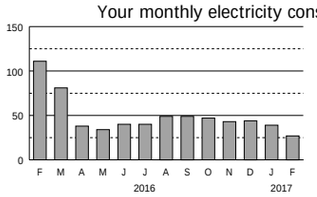

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.31		
Less : VAT	21.10		
Amount Net of VAT	270.21		
Less: BIR 2306	8.79		
BIR 2307	5.15	VATable Sales	270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.27	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	277.37	TOTAL SALES	291.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/940/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621088246762

BENDANILLO,PATRICIO G

Premise Address : CAMBITAS,BABAG BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-635-7	6219010000-8	03/11/2017	FEBRUARY/2017	290.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62190100008

BC19/242.5/940/0/10/02-26-2017/54

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194361917142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699454

19477222095

Date : 02-26-2017

BC19/242.5/960/0104382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947722209-5

Collection Ref. Code : 1849-79-737-4

Customer Information----------

Name : NAVARRO,RESTITUTA IBARETA

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	008570 EFS6	Pole No	:	0104382
Serial No	:	121427142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2658
Period From	:	01-25-2017	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.66
CURRENT BILL - FEBRUARY 2017		415.78
TOTAL AMOUNT DUE		410.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 477.00

Your monthly electricity consumption chart

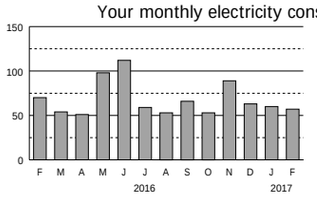

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.78		
Less : VAT	29.83		
Amount Net of VAT	385.95		
Less: BIR 2306	12.44		
BIR 2307	7.18	VATable Sales	385.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.33	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	396.16	TOTAL SALES	415.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/960/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194361917142

NAVARRO,RESTITUTA IBARETA

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-737-4	1947722209-5	03/11/2017	FEBRUARY/2017	410.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19477222095

BC19/242.5/960/0/10/02-26-2017/54

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124264396545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695840

12429188613

Date : 02-26-2017

BC19/242.5/970/0104403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242918861-3

Collection Ref. Code : 1855-22-014-8

Customer Information----------

Name : TABORNAL,DANILO REBONZA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568819 GS6	Pole No	:	0104403
Serial No	:	23243009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8314
Period From	:	01-25-2017	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.84
CURRENT BILL - FEBRUARY 2017		1,795.22
TOTAL AMOUNT DUE		1,795.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,633.00

Your monthly electricity consumption chart

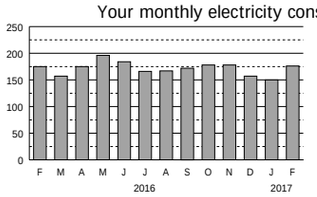

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.22		
Less : VAT	131.23		
Amount Net of VAT	1,663.99		
Less: BIR 2306	54.68		
BIR 2307	31.60	VATable Sales	1,663.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.71	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,708.94	TOTAL SALES	1,795.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/970/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124264396545

TABORNAL,DANILO REBONZA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-014-8	1242918861-3	03/11/2017	FEBRUARY/2017	1,795.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12429188613

BC19/242.5/970/0/10/02-26-2017/54

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015968343997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692349

01559671530

Date : 02-26-2017

BC19/242.5/980/0104382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155967153-0

Collection Ref. Code : 1853-99-386-7

Customer Information----------

Name : IJURPE,PURIFICACION SOLON

Premise Address : CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032728	Pole No	:	0104382
Serial No	:	125288129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1604
Period From	:	01-25-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 432.00

Your monthly electricity consumption chart

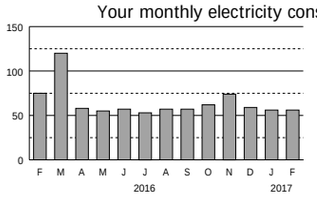

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/980/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015968343997

IJURPE,PURIFICACION SOLON

Premise Address : CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-386-7	0155967153-0	03/11/2017	FEBRUARY/2017	397.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01559671530

BC19/242.5/980/0/10/02-26-2017/54

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545952351918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690644

54525797848

Date : 02-26-2017

BC19/242.5/990/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452579784-8

Collection Ref. Code : 1853-99-299-2

Customer Information----------

Name : DINOPOL,ELEZABETH CAMBONGGA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566623 GS6	Pole No	:	0104361
Serial No	:	51416115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1005
Period From	:	01-25-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 14.43
TOTAL AMOUNT DUE		- 98.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 91.00

Your monthly electricity consumption chart

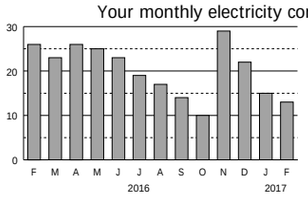

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/990/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545952351918

DINOPOL,ELEZABETH CAMBONGGA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-299-2	5452579784-8	03/11/2017	FEBRUARY/2017	- 98.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54525797848

BC19/242.5/990/0/10/02-26-2017/54

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590048708874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696156

59030100008

Date : 02-26-2017

BC19/242.5/1005/0104312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903010000-8

Collection Ref. Code : 1815-35-695-2

Customer Information----------

Name : DACAYANA,ROSALIE TM S.

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144796	Pole No	:	0104312
Serial No	:	40102184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83
Period From	:	01-25-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 124.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 18, 2016 - 5.00

Your monthly electricity consumption chart

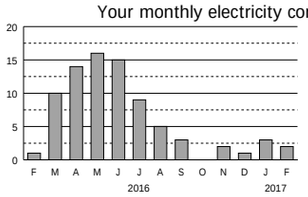

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1005/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590048708874

DACAYANA,ROSALIE TM S.

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-695-2	5903010000-8	03/11/2017	FEBRUARY/2017	- 124.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59030100008

BC19/242.5/1005/0/10/02-26-2017/54

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775588839388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690001

77522106739

Date : 02-26-2017

BC19/242.5/1010/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752210673-9

Collection Ref. Code : 1855-21-479-2

Customer Information----------

Name : LOPEZ,EULEGIA ABELLA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566604 GS6	Pole No	:	0104361
Serial No	:	57175807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1632
Period From	:	01-25-2017	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.34
CURRENT BILL - FEBRUARY 2017		165.24
TOTAL AMOUNT DUE		164.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 104.00

Your monthly electricity consumption chart

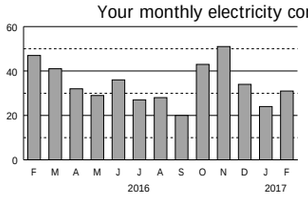

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.24		
Less : VAT	11.54		
Amount Net of VAT	153.70		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.10	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	157.64	TOTAL SALES	165.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1010/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775588839388

LOPEZ,EULEGIA ABELLA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-479-2	7752210673-9	03/11/2017	FEBRUARY/2017	164.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77522106739

BC19/242.5/1010/0/10/02-26-2017/54

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736353623419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686953

73610100007

Date : 02-26-2017

BC19/242.5/1020/0104410/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361010000-7

Collection Ref. Code : 1813-42-368-7

Customer Information----------

Name : SOLON,BELINDATM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269859GS6	Pole No	:	0104410
Serial No	:	44608032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14078
Period From	:	01-25-2017	Prev Rdg	:	13952
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,257.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 605.00

Your monthly electricity consumption chart

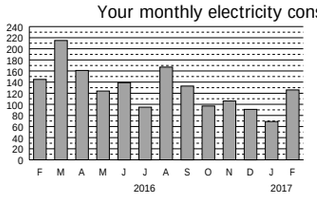

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1020/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736353623419

SOLON,BELINDATM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-368-7	7361010000-7	03/11/2017	FEBRUARY/2017	1,257.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73610100007

BC19/242.5/1020/0/10/02-26-2017/54

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969635682106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686737

96939000004

Date : 02-26-2017

BC19/242.5/1030/0104445/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693900000-4

Collection Ref. Code : 1831-24-221-4

Customer Information----------

Name : BAGUIO,ANTONIO BORDO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	177924DS6	Pole No	:	0104445
Serial No	:	13057241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6842
Period From	:	01-25-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.64	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	525.31
Transmission Charge	0.4094/kWh	46.18
System Loss Charge	0.6734/kWh	75.96
Sub-Total		647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.47
Supply Charge	0.4118/kWh	46.45
Metering Charge	0.6989/kWh	78.84
	5.00/month	5.00
Sub-Total		327.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.20
Transmission		1.40
System Loss		4.68
Distribution		39.33
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.61
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.99
Sub-Total		146.77
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,162.67
TOTAL AMOUNT DUE		1,050.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,605.00

Your monthly electricity consumption chart

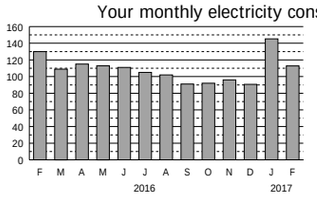

Avg Monthly Usage : 108.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.67		
Less : VAT	85.41		
Amount Net of VAT	1,077.26		
Less: BIR 2306	35.59		
BIR 2307	20.47	VATable Sales	1,077.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.20	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,106.61	TOTAL SALES	1,162.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1030/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969635682106

BAGUIO,ANTONIO BORDO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-221-4	9693900000-4	03/11/2017	FEBRUARY/2017	1,050.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96939000004

BC19/242.5/1030/0/10/02-26-2017/54

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746028357544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691410

7467250769 1

Date : 02-26-2017

BC19/242.5/1040/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467250769-1

Collection Ref. Code : 1853-99-485-5

Customer Information----------

Name : BORDO,JESSICA VILLACORA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566571 GS6	Pole No	:	0104431
Serial No	:	51403461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3080
Period From	:	01-25-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		106.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

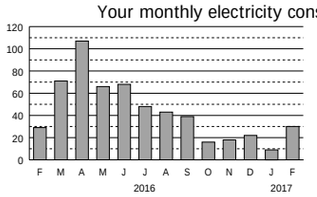

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1040/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746028357544

BORDO,JESSICA VILLACORA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-485-5	7467250769-1	03/11/2017	FEBRUARY/2017	106.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7467250769 1

BC19/242.5/1040/0/10/02-26-2017/54

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022980311098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695750

02251056111

Date : 02-26-2017

BC19/242.5/1050/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225105611-1

Collection Ref. Code : 1853-99-356-5

Customer Information----------

Name : DINOPOL,RANILDA GORONDIANO

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084398	Pole No	:	0104431
Serial No	:	40016535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	698
Period From	:	01-25-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 23.19
TOTAL AMOUNT DUE		85.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

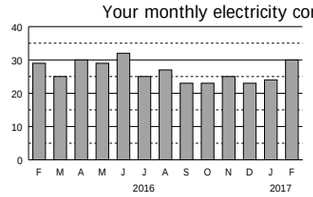

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1050/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022980311098

DINOPOL,RANILDA GORONDIANO

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-356-5	0225105611-1	03/11/2017	FEBRUARY/2017	85.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02251056111 BC19/242.5/1050/0/10/02-26-2017/54 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945838009095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690975

94546735682

Date : 02-26-2017

BC19/242.5/1060/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454673568-2

Collection Ref. Code : 1857-41-608-2

Customer Information----------

Name : MASBATE,JOVAN VIRALLO

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005802 EFS6	Pole No	:	0104431
Serial No	:	121427305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	895
Period From	:	01-25-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.46
CURRENT BILL - FEBRUARY 2017		16.29
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		2.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 105.00

Your monthly electricity consumption chart

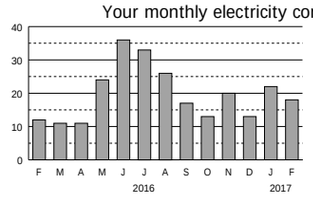

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.29		
Less : VAT	0.83		
Amount Net of VAT	15.46		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.97	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1060/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945838009095

MASBATE,JOVAN VIRALLO

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-608-2	9454673568-2	03/11/2017	FEBRUARY/2017	2.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94546735682

BC19/242.5/1060/0/10/02-26-2017/54

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782578405641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693039

78248714756

Date : 02-26-2017

BC19/242.5/1070/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824871475-6

Collection Ref. Code : 1853-99-389-1

Customer Information----------

Name : OCHINANG,PAULINA LASTIMOSA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083989	Pole No	:	0104431
Serial No	:	40041634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	221
Period From	:	01-25-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.41
TOTAL AMOUNT DUE		- 415.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 3, 2014 - 183.00

Your monthly electricity consumption chart

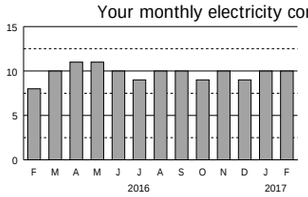

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1070/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782578405641

OCHINANG,PAULINA LASTIMOSA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-389-1	7824871475-6	03/11/2017	FEBRUARY/2017	- 415.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78248714756

BC19/242.5/1070/0/10/02-26-2017/54

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712817357520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690418

71270100002

Date : 02-26-2017

BC19/242.5/1090/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127010000-2

Collection Ref. Code : 1837-51-866-1

Customer Information----------

Name : BACALSO,VICTORIANO A

Premise Address : LOWER CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321118GS6	Pole No	:	0104431
Serial No	:	49397993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13775
Period From	:	01-25-2017	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 738.00

Your monthly electricity consumption chart

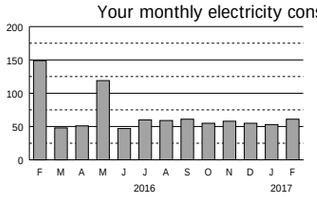

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1090/0/10/02-26-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712817357520

BACALSO,VICTORIANO A
Premise Address : LOWER CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-866-1	7127010000-2	03/11/2017	FEBRUARY/2017	490.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71270100002

BC19/242.5/1090/0/10/02-26-2017/54

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398890559426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39899200008

1008700660

Date : 02-26-2017

BC18/139.0/53100/0424490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989920000-8

Collection Ref. Code : 1807-68-680-9

Customer Information----------

Name : CASTANEDA,SANTIAGO

Premise Address : ALAURA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	257908GS6	Pole No	:	0424490
Serial No	:	47496936	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	75849
Period From	:	01-24-2017	Prev Rdg	:	75521
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		115.39
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		425.17
CURRENT BILL - FEBRUARY 2017		3,366.73
TOTAL AMOUNT DUE		3,365.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,194.00

Your monthly electricity consumption chart

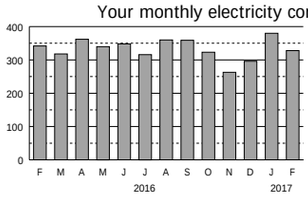

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.73		
Less : VAT	246.84		
Amount Net of VAT	3,119.89		
Less: BIR 2306	102.85		
BIR 2307	59.27	VATable Sales	3,119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.77	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,204.61	TOTAL SALES	3,366.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/53100/0/10/02-26-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398890559426

CASTANEDA,SANTIAGO
Premise Address : ALAURA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-68-680-9	3989920000-8	03/11/2017	FEBRUARY/2017	3,365.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39899200008

BC18/139.0/53100/0/10/02-26-2017/55

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937731813621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687171

93787035679

Date : 02-26-2017

BC18/155.2/7750/0124851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378703567-9

Collection Ref. Code : 1853-67-854-6

Customer Information----------

Name : SOLON,FRANCISCO LIM

Premise Address : 92-E CABANTAN ST.,LUZ

TIN :

Metering Information----------

Meter No	:	555863 GS6	Pole No	:	0124851
Serial No	:	53016084	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	5172
Period From	:	01-24-2017	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	317	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 295.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 289.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 316.00

Your monthly electricity consumption chart

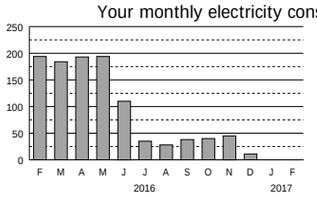

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/7750/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937731813621

SOLON,FRANCISCO LIM

Premise Address : 92-E CABANTAN ST.,LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-854-6	9378703567-9	03/11/2017	FEBRUARY/2017	- 289.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93787035679

BC18/155.2/7750/0/10/02-26-2017/59

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614854047460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691439

61486200001

Date : 02-26-2017

BC18/155.2/9620/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148620000-1

Collection Ref. Code : 1807-83-866-8

Customer Information----------

Name : MAQUILAN,SALOMEO

Premise Address : MABOLO TENAZAS SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1089431	Pole No	:	0122006
Serial No	:	40009085	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2741
Period From	:	01-24-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 1,035.97
TOTAL AMOUNT DUE		- 837.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 482.00

Your monthly electricity consumption chart

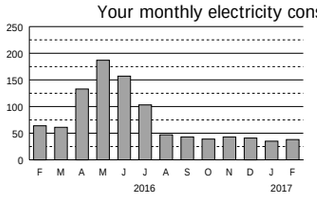

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9620/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614854047460

MAQUILAN,SALOMEO

Premise Address : MABOLO TENAZAS SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-83-866-8	6148620000-1	03/11/2017	FEBRUARY/2017	- 837.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61486200001

BC18/155.2/9620/0/10/02-26-2017/59

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843870665573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689261

84328200005

Date : 02-26-2017

BC18/155.2/9850/0121931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432820000-5

Collection Ref. Code : 1837-72-491-1

Customer Information----------

Name : GONZALEZ,JULIET H

Premise Address : TRES BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	252693SS6	Pole No	:	0121931
Serial No	:	35237600	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	41570
Period From	:	01-24-2017	Prev Rdg	:	41218
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	395	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		444.67
CURRENT BILL - FEBRUARY 2017		3,511.08
TOTAL AMOUNT DUE		3,499.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,720.00

Your monthly electricity consumption chart

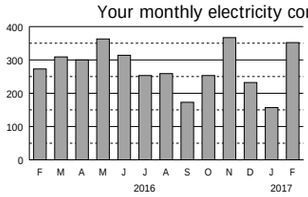

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.08		
Less : VAT	253.97		
Amount Net of VAT	3,257.11		
Less: BIR 2306	105.83		
BIR 2307	61.79	VATable Sales	3,257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.49	VAT Zero Rated Sales	0.00
Add : VAT	253.97	VAT Amount	253.97
TOTAL AMOUNT DUE	3,343.46	TOTAL SALES	3,511.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9850/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843870665573

GONZALEZ,JULIET H

Premise Address : TRES BORCES MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-491-1	8432820000-5	03/11/2017	FEBRUARY/2017	3,499.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84328200005

BC18/155.2/9850/0/10/02-26-2017/59

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955546298648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695547

9558647491 8

Date : 02-26-2017

BC18/229.8/121/0078766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558647491-8

Collection Ref. Code : 1853-94-077-1

Customer Information----------

Name : JORGIO,VICTORIA POVADORA

Premise Address : 1899 GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101173	Pole No	:	0078766
Serial No	:	40047912	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2974
Period From	:	01-24-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	402	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.11
CURRENT BILL - FEBRUARY 2017		664.52
TOTAL AMOUNT DUE		663.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 734.00

Your monthly electricity consumption chart

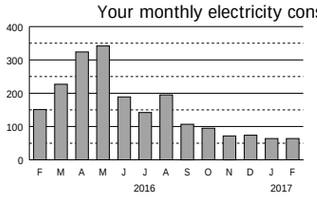

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.52		
Less : VAT	47.25		
Amount Net of VAT	617.27		
Less: BIR 2306	19.68		
BIR 2307	11.74	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	633.10	TOTAL SALES	664.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/121/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955546298648

JORGIO,VICTORIA POVADORA

Premise Address : 1899 GREEN VALLEY,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-077-1	9558647491-8	03/11/2017	FEBRUARY/2017	663.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9558647491 8

BC18/229.8/121/0/10/02-26-2017/59

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492654650679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697520

49232300001

Date : 02-26-2017

BC18/229.8/1200/0064511/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923230000-1

Collection Ref. Code : 1809-90-752-7

Customer Information----------

Name : EWAYAN,ANTONIO TM S.

Premise Address : 1855 YAKAL ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	226746WS6	Pole No	:	0064511
Serial No	:	48091264	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	11812
Period From	:	01-24-2017	Prev Rdg	:	11650
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.61
CURRENT BILL - FEBRUARY 2017		1,650.63
TOTAL AMOUNT DUE		1,650.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,404.00

Your monthly electricity consumption chart

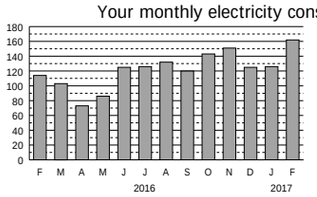

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.63		
Less : VAT	120.60		
Amount Net of VAT	1,530.03		
Less: BIR 2306	50.26		
BIR 2307	29.06	VATable Sales	1,530.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.71	VAT Zero Rated Sales	0.00
Add : VAT	120.60	VAT Amount	120.60
TOTAL AMOUNT DUE	1,571.31	TOTAL SALES	1,650.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1200/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492654650679

EWAYAN,ANTONIO TM S.

Premise Address : 1855 YAKAL ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-752-7	4923230000-1	03/11/2017	FEBRUARY/2017	1,650.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49232300001

BC18/229.8/1200/0/10/02-26-2017/59

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976733867212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690116

97632300006

Date : 02-26-2017

BC18/229.8/2000/0078622/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763230000-6

Collection Ref. Code : 1831-32-761-9

Customer Information----------

Name : YOUNG,AUGUSTUS G TM

Premise Address : GREEN VALLEY SUBD,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	202738WS6	Pole No	:	0078622
Serial No	:	45945001	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	60749
Period From	:	01-24-2017	Prev Rdg	:	59212
No of Days	:	31	Diff Rdg	:	1537
Avg kWh/day	:	49.58	Registered	:	1537
Conn Load	:	150	Billed kWh	:	1537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,157.81
Transmission Charge	0.4094/kWh	629.25
System Loss Charge	0.6734/kWh	1,035.02
Sub-Total		8,822.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,690.67
Supply Charge	0.4118/kWh	632.94
Metering Charge	0.6989/kWh	1,074.21
	5.00/month	5.00
Sub-Total		4,402.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	147.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		147.72
Government Charges		
Franchise Tax - Local		100.29
Value Added Tax		
Generation		465.96
Transmission		19.00
System Loss		63.88
Distribution		528.34
Others		29.76
Universal Charge		
Missionary Electrification	0.1561/kWh	239.92
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.59
Sub-Total		1,939.45
CURRENT BILL - FEBRUARY 2017		15,312.07
TOTAL AMOUNT DUE		15,312.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 25, 2017 - 15,695.17

Your monthly electricity consumption chart

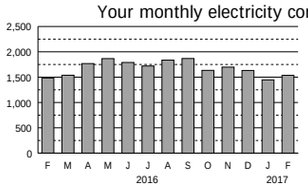

Avg Monthly Usage : 1,678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,312.07		
Less : VAT	1,106.94		
Amount Net of VAT	14,205.13		
Less: BIR 2306	461.23		
BIR 2307	269.46	VATable Sales	14,205.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,474.44	VAT Zero Rated Sales	0.00
Add : VAT	1,106.94	VAT Amount	1,106.94
TOTAL AMOUNT DUE	14,581.38	TOTAL SALES	15,312.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2000/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976733867212

YOUNG,AUGUSTUS G TM

Premise Address : GREEN VALLEY SUBD,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-761-9	9763230000-6	03/11/2017	FEBRUARY/2017	15,312.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97632300006

BC18/229.8/2000/0/10/02-26-2017/59

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918416926711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694278

91814416227

Date : 02-26-2017

BC19/230.2/0/0062066/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181441622-7

Collection Ref. Code : 1859-47-950-2

Customer Information----------

Name : GACO,JOAN REBATO

Premise Address : UPPER MALUBOG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029478	Pole No	:	0062066
Serial No	:	94722774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	777
Period From	:	01-25-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 33.35
TOTAL AMOUNT DUE		68.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

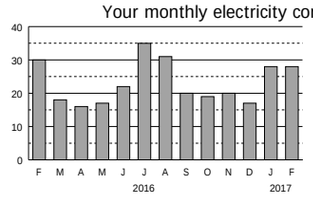

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918416926711

GACO,JOAN REBATO

Premise Address : UPPER MALUBOG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-950-2	9181441622-7	03/11/2017	FEBRUARY/2017	68.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91814416227

BC19/230.2/0/0/10/02-26-2017/59

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442386489565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689922

44295100000

Date : 02-26-2017

BC19/230.2/20/0771825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429510000-0

Collection Ref. Code : 1813-80-134-7

Customer Information----------

Name : BANGGA-BANGGA,ROLANDO TM A.

Premise Address : RD TO KAN-IRAG, TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312652GS6	Pole No	:	0771825
Serial No	:	45085587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3768
Period From	:	01-25-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - FEBRUARY 2017		90.71
TOTAL AMOUNT DUE		88.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 105.00

Your monthly electricity consumption chart

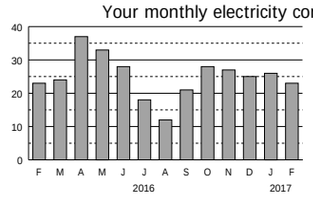

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.71		
Less : VAT	6.15		
Amount Net of VAT	84.56		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.52	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.67	TOTAL SALES	90.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/20/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442386489565

BANGGA-BANGGA,ROLANDO TM A.
Premise Address : RD TO KAN-IRAG, TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-134-7	4429510000-0	03/11/2017	FEBRUARY/2017	88.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44295100000

BC19/230.2/20/0/10/02-26-2017/59

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919742954421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695028

91952316486

Date : 02-26-2017

BC19/230.2/40/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195231648-6

Collection Ref. Code : 1857-62-074-7

Customer Information----------

Name : ARDIENTE,ARLENE JABADAN

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003857 EFS6	Pole No	:	1011400
Serial No	:	94720277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1632
Period From	:	01-25-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.97
CURRENT BILL - FEBRUARY 2017		306.81
TOTAL AMOUNT DUE		306.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 197.95

Your monthly electricity consumption chart

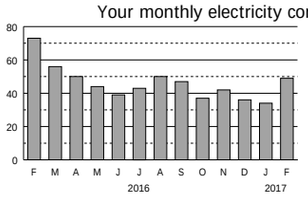

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.81		
Less : VAT	21.67		
Amount Net of VAT	285.14		
Less: BIR 2306	9.02		
BIR 2307	5.24	VATable Sales	285.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.88	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	292.55	TOTAL SALES	306.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/40/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919742954421

ARDIENTE,ARLENE JABADAN

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-074-7	9195231648-6	03/11/2017	FEBRUARY/2017	306.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91952316486

BC19/230.2/40/0/10/02-26-2017/59

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482649945994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693337

48261866916

Date : 02-26-2017

BC19/230.2/41/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826186691-6

Collection Ref. Code : 1851-93-812-5

Customer Information----------

Name : CLAROS,JOSEPHINE ENGLIS

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	538401 GS6	Pole No	:	1011400
Serial No	:	67890468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3177
Period From	:	01-25-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - FEBRUARY 2017		13.99
TOTAL AMOUNT DUE		25.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 210.00

Your monthly electricity consumption chart

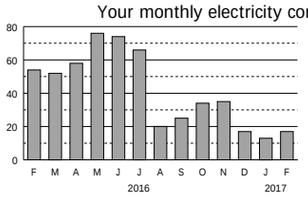

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.63		
Amount Net of VAT	13.36		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.62	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/41/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482649945994

CLAROS,JOSEPHINE ENGLIS

Premise Address : SITIO TIGUIB,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-812-5	4826186691-6	03/11/2017	FEBRUARY/2017	25.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261866916

BC19/230.2/41/0/10/02-26-2017/59

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306311835379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688100

30677916790

Date : 02-26-2017

BC19/230.2/50/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067791679-0

Collection Ref. Code : 1859-34-983-8

Customer Information----------

Name : CADOTDOT,MARIA MALOME ARDIENTE

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011833	Pole No	:	0715471
Serial No	:	83347886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	714
Period From	:	01-25-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		162.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 231.00

Your monthly electricity consumption chart

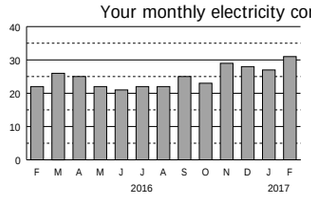

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/50/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306311835379

CADOTDOT,MARIA MALOME ARDIENTE

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-983-8	3067791679-0	03/11/2017	FEBRUARY/2017	162.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30677916790

BC19/230.2/50/0/10/02-26-2017/59

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915011437105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91570216332

1008692999

Date : 02-26-2017

BC19/230.2/51/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157021633-2

Collection Ref. Code : 1861-35-680-3

Customer Information----------

Name : PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066160	Pole No	:	0715471
Serial No	:	125294283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1071
Period From	:	01-25-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - FEBRUARY 2017		99.93
TOTAL AMOUNT DUE		98.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 180.00

Your monthly electricity consumption chart

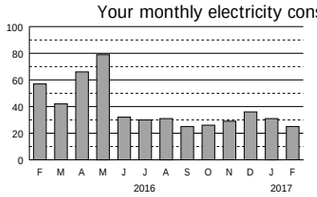

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.93		
Less : VAT	6.83		
Amount Net of VAT	93.10		
Less: BIR 2306	2.84		
BIR 2307	1.62	VATable Sales	93.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.64	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	95.47	TOTAL SALES	99.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/51/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915011437105

PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-680-3	9157021633-2	03/11/2017	FEBRUARY/2017	98.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91570216332

BC19/230.2/51/0/10/02-26-2017/59

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536498676890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686901

53617435010

Date : 02-26-2017

BC19/230.2/52/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361743501-0

Collection Ref. Code : 1861-60-830-6

Customer Information----------

Name : SIBUNGANOY,MARICRIS DUNGOG

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080030	Pole No	:	0715471
Serial No	:	40012438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2235
Period From	:	01-25-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		770.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,102.00

Your monthly electricity consumption chart

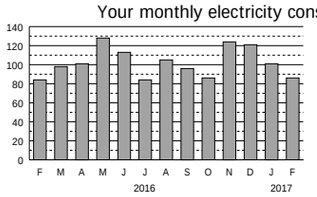

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/52/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536498676890

SIBUNGANOY,MARICRIS DUNGOG

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-830-6	5361743501-0	03/11/2017	FEBRUARY/2017	770.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53617435010

BC19/230.2/52/0/10/02-26-2017/59

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068249177447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686508

06848980857

Date : 02-26-2017

BC19/230.2/70/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684898085-7

Collection Ref. Code : 1853-60-074-1

Customer Information----------

Name : TEJANO,FLORENEL CABE

Premise Address : TIGUIB,LOWER MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519903 GS6	Pole No	:	0715492
Serial No	:	63888628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2061
Period From	:	01-25-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		628.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 720.00

Your monthly electricity consumption chart

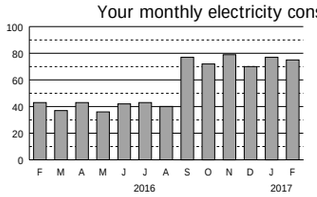

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/70/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068249177447

TEJANO,FLORENEL CABE
Premise Address : TIGUIB,LOWER MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-074-1	0684898085-7	03/11/2017	FEBRUARY/2017	628.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06848980857

BC19/230.2/70/0/10/02-26-2017/59

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068132149722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686476

06822501646

Date : 02-26-2017

BC19/230.2/80/0771804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682250164-6

Collection Ref. Code : 1855-53-857-1

Customer Information----------

Name : BRINGCULA,DEXTER ARELA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2163 EVS6	Pole No	:	0771804
Serial No	:	01549194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2687
Period From	:	01-25-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	332	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		752.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 835.00

Your monthly electricity consumption chart

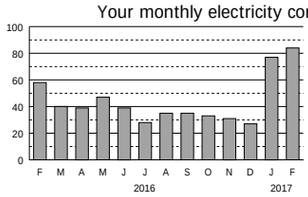

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/80/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068132149722

BRINGCULA,DEXTER ARELA

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-857-1	0682250164-6	03/11/2017	FEBRUARY/2017	752.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06822501646 BC19/230.2/80/0/10/02-26-2017/59 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506702043310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688449

50635100006

Date : 02-26-2017

BC19/230.2/100/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063510000-6

Collection Ref. Code : 1823-80-713-5

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404487GS6	Pole No	:	1011365
Serial No	:	2004207771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6327
Period From	:	01-25-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		38.09
CURRENT BILL - FEBRUARY 2017		242.87
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		235.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,950.00

Your monthly electricity consumption chart

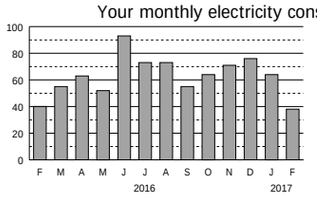

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.87		
Less : VAT	18.45		
Amount Net of VAT	224.42		
Less: BIR 2306	7.69		
BIR 2307	4.13	VATable Sales	224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.60	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	231.05	TOTAL SALES	242.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/100/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506702043310

CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-713-5	5063510000-6	03/11/2017	FEBRUARY/2017	235.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50635100006

BC19/230.2/100/0/10/02-26-2017/59

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799840996391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700509

79989666197

Date : 02-26-2017

BC19/230.2/110/0771804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998966619-7

Collection Ref. Code : 1853-84-812-3

Customer Information----------

Name : CANGMAONG,MADELYN BATOBALUNOS

Premise Address : TIGUIB STREET,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567256 GS6	Pole No	:	0771804
Serial No	:	62691430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2257
Period From	:	01-25-2017	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.03
CURRENT BILL - FEBRUARY 2017		263.25
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		262.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 432.00

Your monthly electricity consumption chart

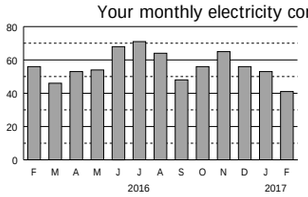

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.25		
Less : VAT	18.83		
Amount Net of VAT	244.42		
Less: BIR 2306	7.87		
BIR 2307	4.50	VATable Sales	244.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.05	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	250.88	TOTAL SALES	263.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/110/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799840996391

CANGMAONG,MADELYN BATOBALUNOS

Premise Address : TIGUIB STREET,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-812-3	7998966619-7	03/11/2017	FEBRUARY/2017	262.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79989666197

BC19/230.2/110/0/10/02-26-2017/59

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898443613049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700654

89885000839

Date : 02-26-2017

BC19/230.2/141/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988500083-9

Collection Ref. Code : 1861-95-662-2

Customer Information----------

Name : LUMACANG,MERCIDETA COSE

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098360	Pole No	:	1064495
Serial No	:	84434948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	834
Period From	:	01-25-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.52
CURRENT BILL - FEBRUARY 2017		285.32
TOTAL AMOUNT DUE		283.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 330.00

Your monthly electricity consumption chart

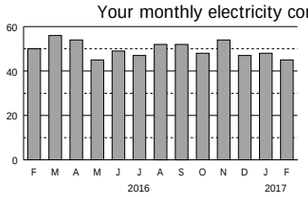

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.32		
Less : VAT	20.28		
Amount Net of VAT	265.04		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	272.01	TOTAL SALES	285.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/141/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898443613049

LUMACANG,MERCIDETA COSE

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-662-2	8988500083-9	03/11/2017	FEBRUARY/2017	283.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89885000839

BC19/230.2/141/0/10/02-26-2017/59

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314514208243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691323

31480931331

Date : 02-26-2017

BC19/230.2/150/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148093133-1

Collection Ref. Code : 1853-77-671-8

Customer Information----------

Name : DURADO,MAYLINDA QUINTINITA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558310 GS6	Pole No	:	1064495
Serial No	:	98247771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	831
Period From	:	01-25-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 127.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.94
CURRENT BILL - FEBRUARY 2017		14.09
Advance Payment/Credit Adjustments		- 117.43
TOTAL AMOUNT DUE		- 46.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 220.00

Your monthly electricity consumption chart

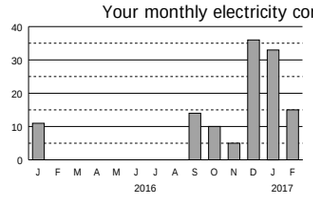

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	0.74		
Amount Net of VAT	13.35		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	13.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.93	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	13.67	TOTAL SALES	14.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/150/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314514208243

DURADO,MAYLINDA QUINTINITA

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-671-8	3148093133-1	03/11/2017	FEBRUARY/2017	- 46.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31480931331

BC19/230.2/150/0/10/02-26-2017/59

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248927059297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692159

24837100007

Date : 02-26-2017

BC19/230.2/170/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483710000-7

Collection Ref. Code : 1841-46-914-9

Customer Information----------

Name : ARCHIVAL,BELINDA V

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242825DS6	Pole No	:	1064495
Serial No	:	11273082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4748
Period From	:	01-25-2017	Prev Rdg	:	4740
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Surcharge	0.02 of 31.00	0.62
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.89
CURRENT BILL - FEBRUARY 2017		88.67
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		87.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 32.00

Your monthly electricity consumption chart

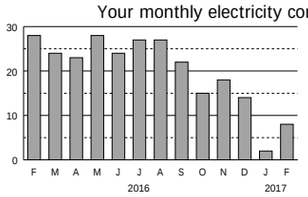

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.67		
Less : VAT	6.51		
Amount Net of VAT	82.16		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	82.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.88	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	84.39	TOTAL SALES	88.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/170/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248927059297

ARCHIVAL,BELINDA V

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-914-9	2483710000-7	03/11/2017	FEBRUARY/2017	87.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24837100007

BC19/230.2/170/0/10/02-26-2017/59

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348457663762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694132

34837100006

Date : 02-26-2017

BC19/230.2/180/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483710000-6

Collection Ref. Code : 1841-46-917-3

Customer Information----------

Name : BANGGA-BANGGA,DANILO A

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421410GS6	Pole No	:	1064474
Serial No	:	16944528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2263
Period From	:	01-25-2017	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.7381/kWh	9.60
System Loss Charge	0.6693/kWh	8.70
Sub-Total		78.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.25
Surcharge	0.02 of 167.00	3.34
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		3.95
Transmission		0.29
System Loss		0.51
Distribution		5.06
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.60
CURRENT BILL - FEBRUARY 2017		143.23
TOTAL AMOUNT DUE		143.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 167.00

Your monthly electricity consumption chart

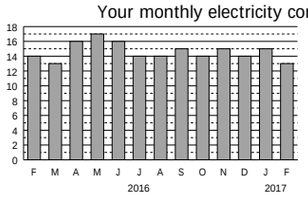

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.23		
Less : VAT	10.47		
Amount Net of VAT	132.76		
Less: BIR 2306	4.36		
BIR 2307	2.53	VATable Sales	132.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.87	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	136.34	TOTAL SALES	143.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/180/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348457663762

BANGGA-BANGGA,DANILO A

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-917-3	3483710000-6	03/11/2017	FEBRUARY/2017	143.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34837100006

BC19/230.2/180/0/10/02-26-2017/59

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713732750618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691325

71354423031

Date : 02-26-2017

BC19/230.2/190/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135442303-1

Collection Ref. Code : 1849-46-881-8

Customer Information----------

Name : MABINI,JOEL ARDIENTE

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	348043 GS6	Pole No	:	1064474
Serial No	:	45880454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1837
Period From	:	01-25-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.74
CURRENT BILL - FEBRUARY 2017		198.29
TOTAL AMOUNT DUE		144.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 250.00

Your monthly electricity consumption chart

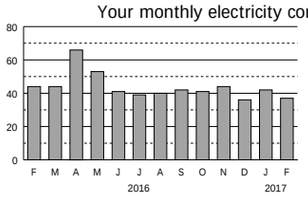

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.29		
Less : VAT	13.88		
Amount Net of VAT	184.41		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.28	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.16	TOTAL SALES	198.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/190/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713732750618

MABINI,JOEL ARDIENTE
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-881-8	7135442303-1	03/11/2017	FEBRUARY/2017	144.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71354423031

BC19/230.2/190/0/10/02-26-2017/59

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782036738668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693161

78205014331

Date : 02-26-2017

BC19/230.2/191/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820501433-1

Collection Ref. Code : 1851-59-422-1

Customer Information----------

Name : BACON,ARMAN DURADO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	524736 GS6	Pole No	:	1064474
Serial No	:	57123055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	367
Period From	:	01-25-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 301.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2016 - 100.00

Your monthly electricity consumption chart

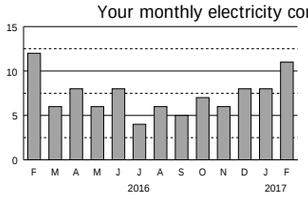

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/191/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782036738668

BACON,ARMAN DURADO

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-422-1	7820501433-1	03/11/2017	FEBRUARY/2017	- 301.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78205014331

BC19/230.2/191/0/10/02-26-2017/59

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855579613113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694991

85518100004

Date : 02-26-2017

BC19/230.2/200/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551810000-4

Collection Ref. Code : 1827-89-848-8

Customer Information----------

Name : ARCILLO,DANTE M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	172847DS6	Pole No	:	0715471
Serial No	:	14291686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5913
Period From	:	01-25-2017	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.55
CURRENT BILL - FEBRUARY 2017		648.47
TOTAL AMOUNT DUE		647.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 834.00

Your monthly electricity consumption chart

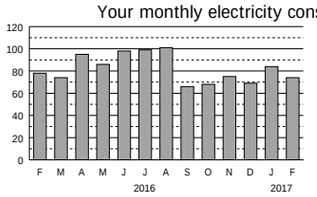

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.47		
Less : VAT	47.07		
Amount Net of VAT	601.40		
Less: BIR 2306	19.61		
BIR 2307	11.32	VATable Sales	601.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.47	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	617.54	TOTAL SALES	648.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/200/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855579613113

ARCILLO,DANTE M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-848-8	8551810000-4	03/11/2017	FEBRUARY/2017	647.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85518100004

BC19/230.2/200/0/10/02-26-2017/59

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362890422898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36200926867

BILLING STATEMENT

1008700609

Date : 02-26-2017

BC19/230.2/220/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620092686-7

Collection Ref. Code : 1853-86-230-4

Customer Information----------

Name : SURVILLA,GLENDA CODEZAR

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073255	Pole No	:	0715471
Serial No	:	40042967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	624
Period From	:	01-25-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,855.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 200.00

Your monthly electricity consumption chart

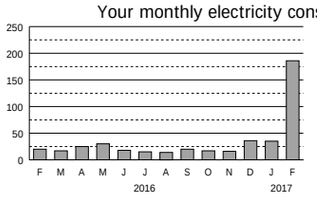

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/220/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362890422898

SURVILLA,GLENDA CODEZAR

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-230-4	3620092686-7	03/11/2017	FEBRUARY/2017	1,855.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36200926867

BC19/230.2/220/0/10/02-26-2017/59

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251244314033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693919

25183384285

Date : 02-26-2017

BC19/230.2/230/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518338428-5

Collection Ref. Code : 1853-84-827-1

Customer Information----------

Name : LAYAGUIN,JOCELYN JABASA

Premise Address : LOWER,MALUBOG

TIN :

Metering Information----------

Meter No	:	567148 GS6	Pole No	:	0715471
Serial No	:	20195642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1104
Period From	:	01-25-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		177.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 131.00

Your monthly electricity consumption chart

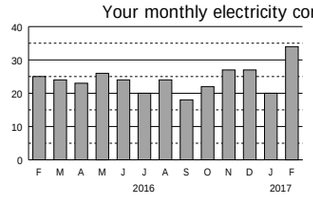

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/230/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251244314033

LAYAGUIN,JOCELYN JABASA

Premise Address : LOWER,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-827-1	2518338428-5	03/11/2017	FEBRUARY/2017	177.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25183384285

BC19/230.2/230/0/10/02-26-2017/59

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197966975273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19721500874

1008700603

Date : 02-26-2017

BC19/230.2/231/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972150087-4

Collection Ref. Code : 1859-37-479-4

Customer Information----------

Name : MONTECIOSO,MA. LISELDA SURVILLA

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028629	Pole No	:	0715471
Serial No	:	121521125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1699
Period From	:	01-25-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.53
CURRENT BILL - FEBRUARY 2017		407.93
TOTAL AMOUNT DUE		405.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 440.00

Your monthly electricity consumption chart

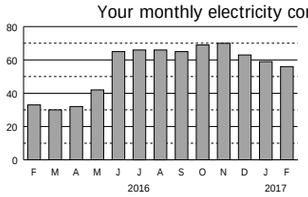

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.93		
Less : VAT	29.24		
Amount Net of VAT	378.69		
Less: BIR 2306	12.18		
BIR 2307	7.04	VATable Sales	378.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.47	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	388.71	TOTAL SALES	407.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/231/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197966975273

MONTECIOSO,MA. LISELDA SURVILLA

Premise Address : PROPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-479-4	1972150087-4	03/11/2017	FEBRUARY/2017	405.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19721500874

BC19/230.2/231/0/10/02-26-2017/59

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534892288148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686025

53407100006

Date : 02-26-2017

BC19/230.2/240/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340710000-6

Collection Ref. Code : 1831-49-374-8

Customer Information----------

Name : ARCILLO,ARMANDO M

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	416357GS6	Pole No	:	0715471
Serial No	:	90249673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7916
Period From	:	01-25-2017	Prev Rdg	:	7860
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		395.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,010.00

Your monthly electricity consumption chart

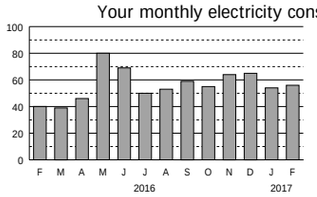

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/240/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534892288148

ARCILLO,ARMANDO M

Premise Address : BRGY MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-374-8	5340710000-6	03/11/2017	FEBRUARY/2017	395.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53407100006

BC19/230.2/240/0/10/02-26-2017/59

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418895840635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694300

41827671557

Date : 02-26-2017

BC19/230.2/250/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182767155-7

Collection Ref. Code : 1849-43-746-7

Customer Information----------

Name : FEGARIDO,ANLY COSE

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	493905 GS6	Pole No	:	0715471
Serial No	:	87248906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2276
Period From	:	01-25-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		198.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 187.23

Your monthly electricity consumption chart

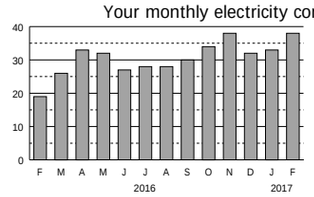

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/250/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418895840635

FEGARIDO,ANLY COSE

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-746-7	4182767155-7	03/11/2017	FEBRUARY/2017	198.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41827671557

BC19/230.2/250/0/10/02-26-2017/59

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873321510899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689180

87304823229

Date : 02-26-2017

BC19/230.2/260/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730482322-9

Collection Ref. Code : 1853-77-764-1

Customer Information----------

Name : DUNGOG,MARIBEL SOLITARIO

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558929 GS6	Pole No	:	0715471
Serial No	:	26357095	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		15.05
Advance Payment/Credit Adjustments		- 96.96
TOTAL AMOUNT DUE		- 82.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 17.00

Your monthly electricity consumption chart

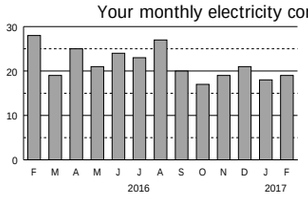

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.05		
Less : VAT	0.64		
Amount Net of VAT	14.41		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/260/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873321510899

DUNGOG,MARIBEL SOLITARIO
Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-764-1	8730482322-9	03/11/2017	FEBRUARY/2017	- 82.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87304823229

BC19/230.2/260/0/10/02-26-2017/59

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454524297416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696096

45425100000

Date : 02-26-2017

BC19/230.2/270/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542510000-0

Collection Ref. Code : 1823-45-587-5

Customer Information----------

Name : SIBONGHANOY,ELMER C

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073257	Pole No	:	0715485
Serial No	:	40042641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81
Period From	:	01-25-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P7.18.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 405.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Debit Adjustments		3.55
TOTAL AMOUNT DUE		- 394.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2015 - 15.00

Your monthly electricity consumption chart

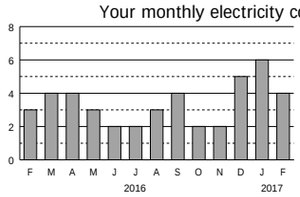

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/270/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454524297416

SIBONGHANOY,ELMER C

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-587-5	4542510000-0	03/11/2017	FEBRUARY/2017	- 394.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45425100000

BC19/230.2/270/0/10/02-26-2017/59

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520014807608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694293

52096381042

Date : 02-26-2017

BC19/230.2/280/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209638104-2

Collection Ref. Code : 1859-34-986-2

Customer Information----------

Name : AVILA,SYLVIA ARDIENTE

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028628	Pole No	:	0715485
Serial No	:	121521128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1506
Period From	:	01-25-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	115	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 308.00

Your monthly electricity consumption chart

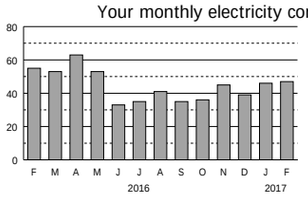

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/280/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520014807608

AVILA,SYLVIA ARDIENTE

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-986-2	5209638104-2	03/11/2017	FEBRUARY/2017	290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52096381042

BC19/230.2/280/0/10/02-26-2017/59

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730368547133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699399

73037943153

Date : 02-26-2017

BC19/230.2/300/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303794315-3

Collection Ref. Code : 1859-35-056-9

Customer Information----------

Name : MONTEBON,JOCELYN BATOBALONOS

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028631	Pole No	:	0715485
Serial No	:	121521099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	659
Period From	:	01-25-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	115	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - FEBRUARY 2017		14.10
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		10.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 20.00

Your monthly electricity consumption chart

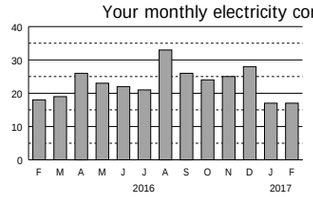

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.10		
Less : VAT	0.64		
Amount Net of VAT	13.46		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/300/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730368547133

MONTEBON,JOCELYN BATOBALONOS

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-056-9	7303794315-3	03/11/2017	FEBRUARY/2017	10.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73037943153

BC19/230.2/300/0/10/02-26-2017/59

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818719130938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81847100005

1008693550

Date : 02-26-2017

BC19/230.2/310/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184710000-5

Collection Ref. Code : 1839-71-500-6

Customer Information----------

Name : ARDIENTE,FRANCISCO S

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	124817WS6	Pole No	:	0715485
Serial No	:	78451956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10403
Period From	:	01-25-2017	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		- 56.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 24, 2015 - 50.00

Your monthly electricity consumption chart

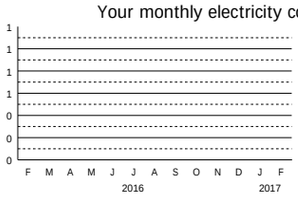

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/310/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818719130938

ARDIENTE,FRANCISCO S

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-500-6	8184710000-5	03/11/2017	FEBRUARY/2017	- 56.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81847100005

BC19/230.2/310/0/10/02-26-2017/59

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397221057277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700567

39778758035

Date : 02-26-2017

BC19/230.2/321/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977875803-5

Collection Ref. Code : 1861-30-824-8

Customer Information----------

Name : MABIDA,JOSELITO BATOBALUNOS

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031038	Pole No	:	0715492
Serial No	:	125286386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	466
Period From	:	01-25-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.05
CURRENT BILL - FEBRUARY 2017		16.43
Advance Payment/Credit Adjustments		- 65.58
TOTAL AMOUNT DUE		- 50.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

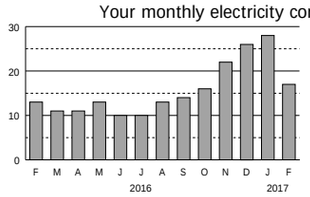

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.89		
Amount Net of VAT	15.54		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.02	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.91	TOTAL SALES	16.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/321/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397221057277

MABIDA,JOSELITO BATOBALUNOS

Premise Address : PROPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-824-8	3977875803-5	03/11/2017	FEBRUARY/2017	- 50.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39778758035

BC19/230.2/321/0/10/02-26-2017/59

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220326140644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694931

22038588962

Date : 02-26-2017

BC19/230.2/340/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203858896-2

Collection Ref. Code : 1855-93-791-3

Customer Information----------

Name : DUNGOG,MARIVIC ARDIENTE

Premise Address : TIGUIB ST.,MALUBOG

TIN :

Metering Information----------

Meter No	:	6517 EES6	Pole No	:	0715492
Serial No	:	06317252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	761
Period From	:	01-25-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 7.82
TOTAL AMOUNT DUE		- 29.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 50.00

Your monthly electricity consumption chart

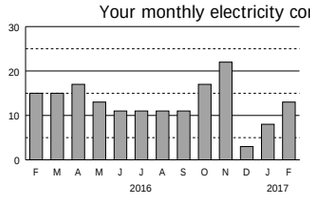

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/340/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220326140644

DUNGOG,MARIVIC ARDIENTE

Premise Address : TIGUIB ST.,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-791-3	2203858896-2	03/11/2017	FEBRUARY/2017	- 29.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22038588962

BC19/230.2/340/0/10/02-26-2017/59

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092865721274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697260

09297100001

Date : 02-26-2017

BC19/230.2/370/0715156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929710000-1

Collection Ref. Code : 1827-33-668-4

Customer Information----------

Name : BORRES,MARITES M

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	477885GS6	Pole No	:	0715156
Serial No	:	65231634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4273
Period From	:	01-25-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 758.76

Your monthly electricity consumption chart

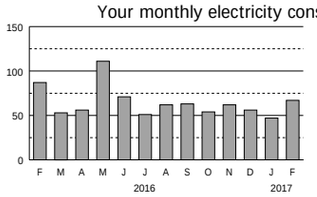

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/370/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092865721274

BORRES,MARITES M

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-668-4	0929710000-1	03/11/2017	FEBRUARY/2017	538.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09297100001

BC19/230.2/370/0/10/02-26-2017/59

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168283822898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686238

16865565028

Date : 02-26-2017

BC19/230.2/390/0771944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686556502-8

Collection Ref. Code : 1853-76-323-3

Customer Information----------

Name : RAMOS,JENNELYN DELA TONGGA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558774 GS6	Pole No	:	0771944
Serial No	:	23358498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:		Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 88.12
TOTAL AMOUNT DUE		- 107.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 10, 2016 - 800.00

Your monthly electricity consumption chart

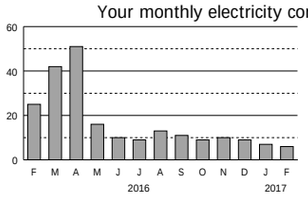

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/390/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168283822898

RAMOS,JENNELYN DELA TONGGA

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-323-3	1686556502-8	03/11/2017	FEBRUARY/2017	- 107.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16865565028

BC19/230.2/390/0/10/02-26-2017/59

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708791967866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689178

70847100008

Date : 02-26-2017

BC19/230.2/400/0715170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084710000-8

Collection Ref. Code : 1839-71-413-1

Customer Information----------

Name : COGAY,ALFONSO A

Premise Address : MALUBOG BUSAY,MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056342	Pole No	:	0715170
Serial No	:	125291030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1006
Period From	:	01-25-2017	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		8.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 250.00

Your monthly electricity consumption chart

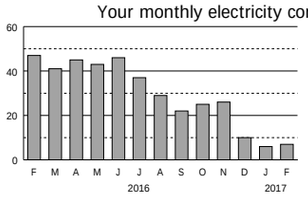

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/400/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708791967866

COGAY,ALFONSO A

Premise Address : MALUBOG BUSAY,MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-413-1	7084710000-8	03/11/2017	FEBRUARY/2017	8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70847100008

BC19/230.2/400/0/10/02-26-2017/59

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038270241441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03867100004

BILLING STATEMENT

1008687951

Date : 02-26-2017

BC19/230.2/410/0715170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386710000-4

Collection Ref. Code : 1825-64-656-2

Customer Information----------

Name : BONGHANOY,VIRGILIO

Premise Address : TIGUIB BUSAY

TIN :

Metering Information----------

Meter No	:	476867GS6	Pole No	:	0715170
Serial No	:	52368763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3816
Period From	:	01-25-2017	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
Advance Payment/Credit Adjustments		- 203.64
TOTAL AMOUNT DUE		2,782.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

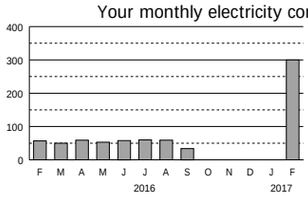

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/410/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038270241441

BONGHANOY,VIRGILIO

Premise Address : TIGUIB BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-656-2	0386710000-4	03/11/2017	FEBRUARY/2017	2,782.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03867100004

BC19/230.2/410/0/10/02-26-2017/59

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648671093430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691698

64808100008

Date : 02-26-2017

BC19/230.2/420/0771776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480810000-8

Collection Ref. Code : 1835-55-374-5

Customer Information----------

Name : SURBAN,ANECITO D

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074242	Pole No	:	0771776
Serial No	:	40040227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	595
Period From	:	01-25-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 185.29

Your monthly electricity consumption chart

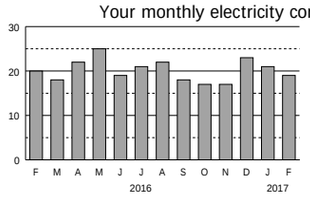

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/420/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648671093430

SURBAN,ANECITO D

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-374-5	6480810000-8	03/11/2017	FEBRUARY/2017	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64808100008

BC19/230.2/420/0/10/02-26-2017/59

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353955150778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696428

35300097421

Date : 02-26-2017

BC19/230.2/430/0771776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530009742-1

Collection Ref. Code : 1851-59-419-1

Customer Information----------

Name : BORRES,VIRGINIA SONSONA

Premise Address : TIGUIB LOWER MALUBOG

TIN :

Metering Information----------

Meter No	:	524947 GS6	Pole No	:	0771776
Serial No	:	25506675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3443
Period From	:	01-25-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 123.80
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - FEBRUARY 2017		87.40
TOTAL AMOUNT DUE		87.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 122.00

Your monthly electricity consumption chart

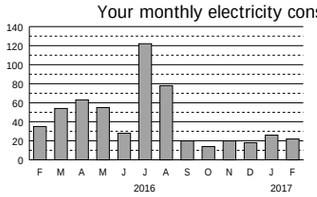

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.40		
Less : VAT	5.96		
Amount Net of VAT	81.44		
Less: BIR 2306	2.50		
BIR 2307	1.42	VATable Sales	81.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.52	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	83.48	TOTAL SALES	87.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/430/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353955150778

BORRES,VIRGINIA SONSONA

Premise Address : TIGUIB LOWER MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-419-1	3530009742-1	03/11/2017	FEBRUARY/2017	87.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35300097421

BC19/230.2/430/0/10/02-26-2017/59

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132567545464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699926

13211076628

Date : 02-26-2017

BC19/230.2/440/0771790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321107662-8

Collection Ref. Code : 1849-39-710-4

Customer Information----------

Name : NACUA,MISCHELYN PANANGGANAN

Premise Address : BRGY.MALUBOG

TIN :

Metering Information----------

Meter No	:	493458 GS6	Pole No	:	0771790
Serial No	:	64898625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4357
Period From	:	01-25-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 806.00

Your monthly electricity consumption chart

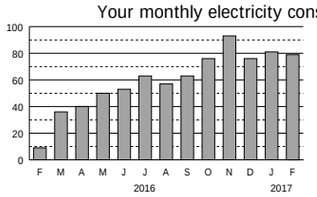

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/440/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132567545464

NACUA,MISCHELYN PANANGGANAN

Premise Address : BRGY.MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-710-4	1321107662-8	03/11/2017	FEBRUARY/2017	671.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13211076628

BC19/230.2/440/0/10/02-26-2017/59

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049365366421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693131

04967100001

Date : 02-26-2017

BC19/230.2/450/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496710000-1

Collection Ref. Code : 1825-69-875-9

Customer Information----------

Name : ARCILLO,ZOSIMO

Premise Address : TIGUIB BUSAY

TIN :

Metering Information----------

Meter No	:	250517DS6	Pole No	:	0771832
Serial No	:	10229744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3591
Period From	:	01-25-2017	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
TOTAL AMOUNT DUE		- 72.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 16, 2016 - 42.37

Your monthly electricity consumption chart

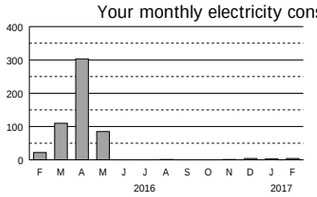

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/450/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049365366421

ARCILLO,ZOSIMO
Premise Address : TIGUIB BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-875-9	0496710000-1	03/11/2017	FEBRUARY/2017	- 72.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04967100001

BC19/230.2/450/0/10/02-26-2017/59

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625082016200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62582988796

BILLING STATEMENT

1008696455

Date : 02-26-2017

BC19/230.2/460/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258298879-6

Collection Ref. Code : 1849-91-770-1

Customer Information----------

Name : SOMBILON,PETER GELBOLINGO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	503370 GS6	Pole No	:	0771832
Serial No	:	81041476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3458
Period From	:	01-25-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 83.04
TOTAL AMOUNT DUE		120.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 275.00

Your monthly electricity consumption chart

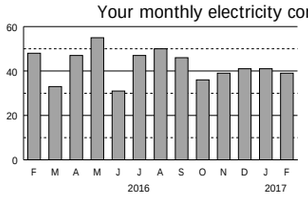

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/460/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625082016200

SOMBILON,PETER GELBOLINGO
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-770-1	6258298879-6	03/11/2017	FEBRUARY/2017	120.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62582988796

BC19/230.2/460/0/10/02-26-2017/59

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618567706060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693914

61847100007

Date : 02-26-2017

BC19/230.2/470/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184710000-7

Collection Ref. Code : 1839-71-485-9

Customer Information----------

Name : BATOBALUNOS,JUANITA G

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	349415GS6	Pole No	:	0771832
Serial No	:	45440805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4441
Period From	:	01-25-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.88
CURRENT BILL - FEBRUARY 2017		193.17
TOTAL AMOUNT DUE		191.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

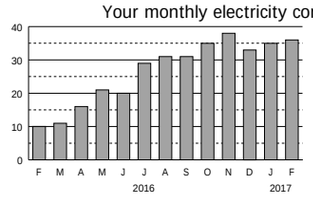

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.52		
Amount Net of VAT	179.65		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.75	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.27	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/470/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618567706060

BATOBALUNOS,JUANITA G

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-485-9	6184710000-7	03/11/2017	FEBRUARY/2017	191.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61847100007

BC19/230.2/470/0/10/02-26-2017/59

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635438596776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686471

63508100003

Date : 02-26-2017

BC19/230.2/480/0771846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350810000-3

Collection Ref. Code : 1827-69-179-4

Customer Information----------

Name : SEPADA,VICTORONE M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	347946GS6	Pole No	:	0771846
Serial No	:	47144819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6672
Period From	:	01-25-2017	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 451.00

Your monthly electricity consumption chart

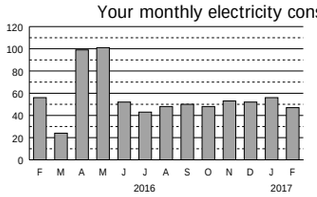

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/480/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635438596776

SEPADA,VICTORONE M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-179-4	6350810000-3	03/11/2017	FEBRUARY/2017	289.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63508100003

BC19/230.2/480/0/10/02-26-2017/59

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479002539274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691693

47935076944

Date : 02-26-2017

BC19/230.2/490/0771846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793507694-4

Collection Ref. Code : 1855-65-200-5

Customer Information----------

Name : AUZA,FERDINAND EMPASIS

Premise Address : MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	5025 EVS6	Pole No	:	0771846
Serial No	:	05195095	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	804
Period From	:	01-25-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - FEBRUARY 2017		92.82
TOTAL AMOUNT DUE		122.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 25, 2016 - 101.00

Your monthly electricity consumption chart

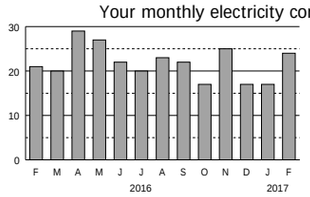

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.82		
Less : VAT	6.23		
Amount Net of VAT	86.59		
Less: BIR 2306	2.59		
BIR 2307	1.50	VATable Sales	86.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.50	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	88.73	TOTAL SALES	92.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/490/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479002539274

AUZA,FERDINAND EMPASIS

Premise Address : MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-200-5	4793507694-4	03/11/2017	FEBRUARY/2017	122.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47935076944

BC19/230.2/490/0/10/02-26-2017/59

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195107289876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699988

19535100002

Date : 02-26-2017

BC19/230.2/500/0062570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953510000-2

Collection Ref. Code : 1823-78-572-7

Customer Information----------

Name : BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558395 GS6	Pole No	:	0062570
Serial No	:	25207676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2317
Period From	:	01-25-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.15
CURRENT BILL - FEBRUARY 2017		195.52
TOTAL AMOUNT DUE		194.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 304.00

Your monthly electricity consumption chart

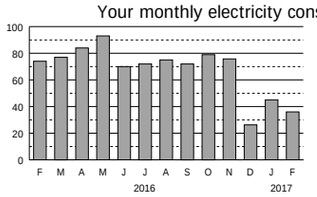

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.52		
Less : VAT	13.77		
Amount Net of VAT	181.75		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	181.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.71	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	186.48	TOTAL SALES	195.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/500/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195107289876

BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-572-7	1953510000-2	03/11/2017	FEBRUARY/2017	194.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19535100002

BC19/230.2/500/0/10/02-26-2017/59

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718861980291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694035

71847100006

Date : 02-26-2017

BC19/230.2/510/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184710000-6

Collection Ref. Code : 1839-71-488-3

Customer Information----------

Name : BELENA,TERESITA J

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1041820	Pole No	:	0062533
Serial No	:	121755004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	672
Period From	:	01-25-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 123.85
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - FEBRUARY 2017		87.34
TOTAL AMOUNT DUE		86.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 120.00

Your monthly electricity consumption chart

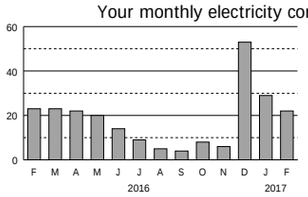

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.34		
Less : VAT	5.95		
Amount Net of VAT	81.39		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.48	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	83.43	TOTAL SALES	87.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/510/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718861980291

BELENA,TERESITA J

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-488-3	7184710000-6	03/11/2017	FEBRUARY/2017	86.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71847100006

BC19/230.2/510/0/10/02-26-2017/59

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298926672665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699873

29899842693

Date : 02-26-2017

BC19/230.2/511/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989984269-3

Collection Ref. Code : 1859-78-524-7

Customer Information----------

Name : CUSTODIO,MARISA SENO

Premise Address : MALING,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039102	Pole No	:	0062533
Serial No	:	126814600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	850
Period From	:	01-25-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	133	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 193.00

Your monthly electricity consumption chart

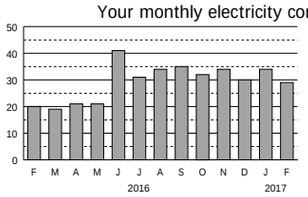

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/511/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298926672665

CUSTODIO,MARISA SENO

Premise Address : MALING,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-524-7	2989984269-3	03/11/2017	FEBRUARY/2017	110.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29899842693

BC19/230.2/511/0/10/02-26-2017/59

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050518673803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693513

05096059299

Date : 02-26-2017

BC19/230.2/512/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509605929-9

Collection Ref. Code : 1861-30-056-5

Customer Information----------

Name : ARDIENTE,WILMA ARCAYAN

Premise Address : MALUBOG,BRGY.MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1049123	Pole No	:	0062533
Serial No	:	125282959	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1294
Period From	:	01-25-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:		Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,059.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 605.00

Your monthly electricity consumption chart

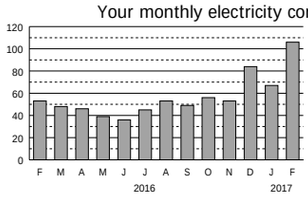

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/512/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050518673803

ARDIENTE,WILMA ARCAYAN

Premise Address : MALUBOG,BRGY.MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-056-5	0509605929-9	03/11/2017	FEBRUARY/2017	1,059.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05096059299

BC19/230.2/512/0/10/02-26-2017/59

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559658847608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696837

55921575720

Date : 02-26-2017

BC19/230.2/513/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592157572-0

Collection Ref. Code : 1861-30-203-7

Customer Information----------

Name : BONTILAO,LUDIVINA TINOY

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031036	Pole No	:	0062533
Serial No	:	125286385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1056
Period From	:	01-25-2017	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		414.20
TOTAL AMOUNT DUE		414.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 402.00

Your monthly electricity consumption chart

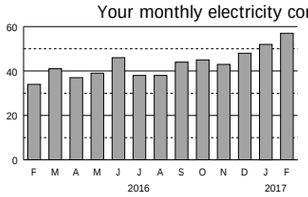

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.20		
Less : VAT	29.66		
Amount Net of VAT	384.54		
Less: BIR 2306	12.37		
BIR 2307	7.15	VATable Sales	384.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.02	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	394.68	TOTAL SALES	414.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/513/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559658847608

BONTILAO,LUDIVINA TINOY

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-203-7	5592157572-0	03/11/2017	FEBRUARY/2017	414.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55921575720

BC19/230.2/513/0/10/02-26-2017/59

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410663941519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690312

4106724123

Date : 02-26-2017

BC19/230.2/520/0053455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106872412-3

Collection Ref. Code : 1859-26-776-9

Customer Information----------

Name : BONGHANOY,MARIANNE CABILAO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009480	Pole No	:	0053455
Serial No	:	83349392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4251
Period From	:	01-25-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	488	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,413.00

Your monthly electricity consumption chart

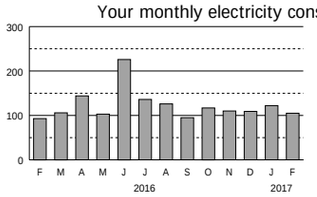

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/520/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410663941519

BONGHANOY,MARIANNE CABILAO

Premise Address : BABAG II,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-776-9	4106872412-3	03/11/2017	FEBRUARY/2017	1,050.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4106724123 BC19/230.2/520/0/10/02-26-2017/59 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220926457732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694673

2202626721

Date : 02-26-2017

BC19/230.2/551/1476371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202626721-5

Collection Ref. Code : 1863-51-200-4

Customer Information----------

Name : SIANO,DANTE DUMAPIG

Premise Address : SITIO UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1138115	Pole No	:	1476371
Serial No	:	40093990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	429
Period From	:	01-25-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.60
CURRENT BILL - FEBRUARY 2017		102.20
TOTAL AMOUNT DUE		101.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 280.00

Your monthly electricity consumption chart

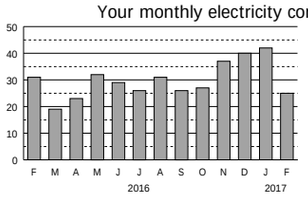

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.20		
Less : VAT	7.07		
Amount Net of VAT	95.13		
Less: BIR 2306	2.94		
BIR 2307	1.66	VATable Sales	95.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.53	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	97.60	TOTAL SALES	102.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/551/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220926457732

SIANO,DANTE DUMAPIG

Premise Address : SITIO UPPER MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-200-4	2202626721-5	03/11/2017	FEBRUARY/2017	101.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2202626267215

BC19/230.2/551/0/10/02-26-2017/59

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755651354946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695682

75548862228

Date : 02-26-2017

BC19/230.2/560/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554886222-8

Collection Ref. Code : 1853-80-278-6

Customer Information----------

Name : PELECIO,RANDY ENOC

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070042	Pole No	:	1011393
Serial No	:	125281626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	702
Period From	:	01-25-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 775.00

Your monthly electricity consumption chart

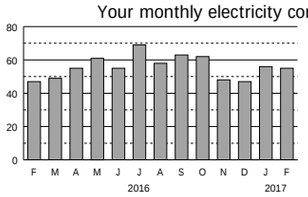

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/560/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755651354946

PELECIO,RANDY ENOC

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-278-6	7554886222-8	03/11/2017	FEBRUARY/2017	390.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75548862228

BC19/230.2/560/0/10/02-26-2017/59

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968800505980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685999

96842755132

Date : 02-26-2017

BC19/230.2/570/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684275513-2

Collection Ref. Code : 1849-54-416-6

Customer Information----------

Name : ARCILLO,RODIL ARDA

Premise Address : SITIO TIGUIB

TIN :

Metering Information----------

Meter No	:	329803 GS6	Pole No	:	1011393
Serial No	:	44782443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2203
Period From	:	01-25-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		258.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 514.00

Your monthly electricity consumption chart

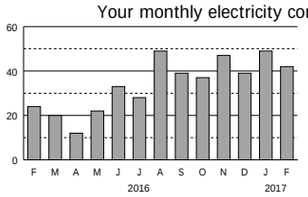

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/570/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968800505980

ARCILLO,RODIL ARDA

Premise Address : SITIO TIGUIB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-416-6	9684275513-2	03/11/2017	FEBRUARY/2017	258.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96842755132

BC19/230.2/570/0/10/02-26-2017/59

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211267840754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690368

21138280298

Date : 02-26-2017

BC19/230.2/580/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113828029-8

Collection Ref. Code : 1855-50-818-4

Customer Information----------

Name : ARCILLO,MA. DELMA AYUNTING

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341977 GS6	Pole No	:	1011393
Serial No	:	40552650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	852
Period From	:	01-25-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 6.10
TOTAL AMOUNT DUE		- 12.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 7, 2016 - 100.00

Your monthly electricity consumption chart

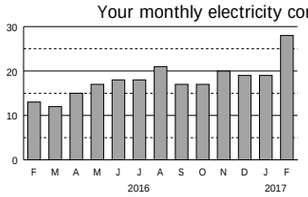

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/580/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211267840754

ARCILLO,MA. DELMA AYUNTING

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-818-4	2113828029-8	03/11/2017	FEBRUARY/2017	- 12.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21138280298

BC19/230.2/580/0/10/02-26-2017/59

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828557979162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697039

82802346567

Date : 02-26-2017

BC19/230.2/590/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280234656-7

Collection Ref. Code : 1855-50-746-3

Customer Information----------

Name : ARCILLO,MARY JEAN VERAME

Premise Address : UPPER MALUBOG

TIN :

Metering Information----------

Meter No	:	402165 GS6	Pole No	:	1011393
Serial No	:	54639087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1980
Period From	:	01-25-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 826.00

Your monthly electricity consumption chart

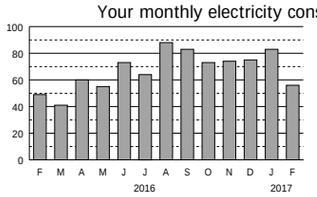

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/590/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828557979162

ARCILLO,MARY JEAN VERAME

Premise Address : UPPER MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-746-3	8280234656-7	03/11/2017	FEBRUARY/2017	397.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82802346567

BC19/230.2/590/0/10/02-26-2017/59

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808876600709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689195

80847100007

Date : 02-26-2017

BC19/230.2/630/0771895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084710000-7

Collection Ref. Code : 1839-71-416-6

Customer Information----------

Name : BACLOHAN,PEDRO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	645EA22	Pole No	:	0771895
Serial No	:	13910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9933
Period From	:	01-25-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.29
CURRENT BILL - FEBRUARY 2017		325.00
TOTAL AMOUNT DUE		324.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 734.00

Your monthly electricity consumption chart

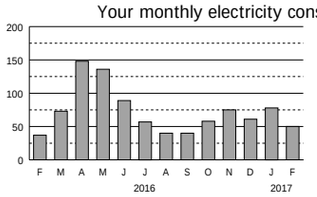

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.00		
Less : VAT	23.38		
Amount Net of VAT	301.62		
Less: BIR 2306	9.73		
BIR 2307	5.56	VATable Sales	301.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.33	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	309.71	TOTAL SALES	325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/630/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808876600709

BACLOHAN,PEDRO B
Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-416-6	8084710000-7	03/11/2017	FEBRUARY/2017	324.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80847100007

BC19/230.2/630/0/10/02-26-2017/59

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418391532043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694239

41847100009

Date : 02-26-2017

BC19/230.2/640/0771902/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184710000-9

Collection Ref. Code : 1839-71-473-5

Customer Information----------

Name : BELENA,CORAZON B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	272100GS6	Pole No	:	0771902
Serial No	:	46896338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6253
Period From	:	01-25-2017	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.19
CURRENT BILL - FEBRUARY 2017		529.07
TOTAL AMOUNT DUE		528.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 625.00

Your monthly electricity consumption chart

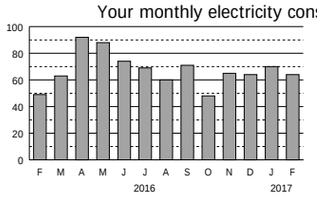

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.07		
Less : VAT	38.27		
Amount Net of VAT	490.80		
Less: BIR 2306	15.94		
BIR 2307	9.21	VATable Sales	490.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.65	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	503.92	TOTAL SALES	529.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/640/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418391532043

BELENA,CORAZON B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-473-5	4184710000-9	03/11/2017	FEBRUARY/2017	528.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41847100009

BC19/230.2/640/0/10/02-26-2017/59

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518509783256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693523

51847100008

Date : 02-26-2017

BC19/230.2/650/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184710000-8

Collection Ref. Code : 1839-71-482-4

Customer Information----------

Name : ARDIENTE,FIDEL B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	273910GS6	Pole No	:	1011442
Serial No	:	48789419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5500
Period From	:	01-25-2017	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		281.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

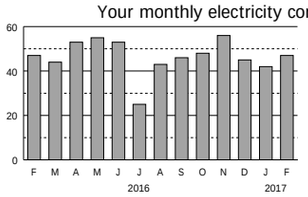

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/650/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518509783256

ARDIENTE,FIDEL B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-482-4	5184710000-8	03/11/2017	FEBRUARY/2017	281.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51847100008

BC19/230.2/650/0/10/02-26-2017/59

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430370860465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700139

43022118814

Date : 02-26-2017

BC19/230.2/651/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302211881-4

Collection Ref. Code : 1861-32-200-3

Customer Information----------

Name : BELENA,LORNA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052260	Pole No	:	1011442
Serial No	:	125288944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	675
Period From	:	01-25-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.97
CURRENT BILL - FEBRUARY 2017		111.79
TOTAL AMOUNT DUE		150.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

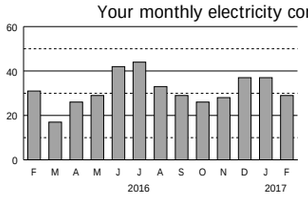

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.79		
Less : VAT	7.49		
Amount Net of VAT	104.30		
Less: BIR 2306	3.12		
BIR 2307	1.81	VATable Sales	104.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.37	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.86	TOTAL SALES	111.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/651/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430370860465

BELENA,LORNA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-200-3	4302211881-4	03/11/2017	FEBRUARY/2017	150.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43022118814

BC19/230.2/651/0/10/02-26-2017/59

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863924648006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698434

86306181842

Date : 02-26-2017

BC19/230.2/660/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630618184-2

Collection Ref. Code : 1855-50-875-3

Customer Information----------

Name : PARAN,JOSE RANDY ARCILLO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349466 GS6	Pole No	:	1011442
Serial No	:	44695852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	691
Period From	:	01-25-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	220	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.65
TOTAL AMOUNT DUE		7.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 20.00

Your monthly electricity consumption chart

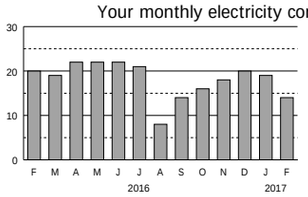

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.65		
Less : VAT	0.64		
Amount Net of VAT	12.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/660/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863924648006

PARAN,JOSE RANDY ARCILLO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-875-3	8630618184-2	03/11/2017	FEBRUARY/2017	7.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86306181842

BC19/230.2/660/0/10/02-26-2017/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336422124893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687631

33635100002

Date : 02-26-2017

BC19/230.2/670/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363510000-2

Collection Ref. Code : 1823-84-836-2

Customer Information----------

Name : TORRES,ANNABEL B

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389505GS6	Pole No	:	1011442
Serial No	:	62485498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4746
Period From	:	01-25-2017	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.30
CURRENT BILL - FEBRUARY 2017		530.09
TOTAL AMOUNT DUE		529.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 671.00

Your monthly electricity consumption chart

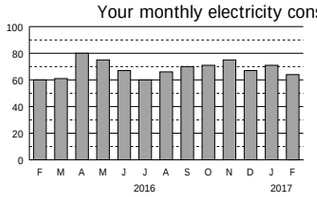

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.09		
Less : VAT	38.38		
Amount Net of VAT	491.71		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.51	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	504.89	TOTAL SALES	530.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/670/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336422124893

TORRES,ANNABEL B

Premise Address : PROPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-836-2	3363510000-2	03/11/2017	FEBRUARY/2017	529.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33635100002

BC19/230.2/670/0/10/02-26-2017/59

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408130119211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689519

40847100001

Date : 02-26-2017

BC19/230.2/680/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084710000-1

Collection Ref. Code : 1839-71-392-5

Customer Information----------

Name : GABUNADA,ELVIRA B

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	367005GS6	Pole No	:	1011456
Serial No	:	2002110606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3282
Period From	:	01-25-2017	Prev Rdg	:	3277
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Debit Adjustments		35.42
TOTAL AMOUNT DUE		- 85.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2015 - 50.00

Your monthly electricity consumption chart

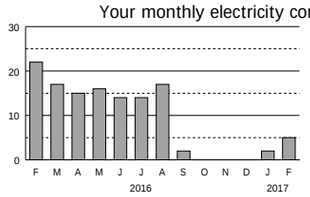

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/680/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408130119211

GABUNADA,ELVIRA B
Premise Address : SITIO TIGUIB,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-392-5	4084710000-1	03/11/2017	FEBRUARY/2017	- 85.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40847100001

BC19/230.2/680/0/10/02-26-2017/59

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977978015449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691029

97792788313

Date : 02-26-2017

BC19/230.2/681/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779278831-3

Collection Ref. Code : 1861-32-401-4

Customer Information----------

Name : CUPTA,LESLY GABUNADA

Premise Address : MALUBOG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063055	Pole No	:	1011456
Serial No	:	125294516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	451
Period From	:	01-25-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.63
Advance Payment/Credit Adjustments		- 67.17
TOTAL AMOUNT DUE		- 60.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 20.00

Your monthly electricity consumption chart

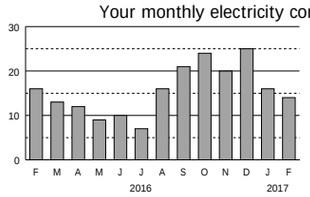

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	0.64		
Amount Net of VAT	11.99		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.60	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/681/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977978015449

CUPTA,LESLY GABUNADA

Premise Address : MALUBOG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-401-4	9779278831-3	03/11/2017	FEBRUARY/2017	- 60.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97792788313

BC19/230.2/681/0/10/02-26-2017/59

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908974774033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690071

90847100006

Date : 02-26-2017

BC19/230.2/690/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084710000-6

Collection Ref. Code : 1839-71-425-5

Customer Information----------

Name : JABADAN,WILFREDO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	529385 GS6	Pole No	:	1011456
Serial No	:	67606498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	768
Period From	:	01-25-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		107.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 120.00

Your monthly electricity consumption chart

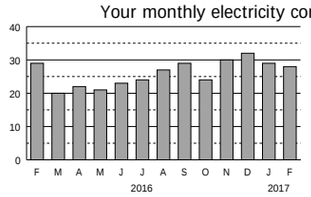

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/690/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908974774033

JABADAN,WILFREDO B
Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-425-5	9084710000-6	03/11/2017	FEBRUARY/2017	107.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90847100006

BC19/230.2/690/0/10/02-26-2017/59

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682815950568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692500

68267100003

Date : 02-26-2017

BC19/230.2/700/1085242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826710000-3

Collection Ref. Code : 1833-33-473-6

Customer Information----------

Name : BACLOHAN,LILIA J

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	98546GA3	Pole No	:	1085242
Serial No	:	97807843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6095
Period From	:	01-25-2017	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 20.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 9, 2016 - 13.00

Your monthly electricity consumption chart

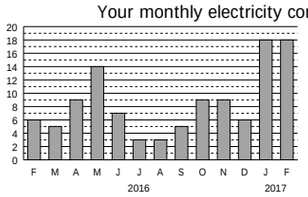

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/700/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682815950568

BACLOHAN,LILIA J

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-473-6	6826710000-3	03/11/2017	FEBRUARY/2017	- 20.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68267100003

BC19/230.2/700/0/10/02-26-2017/59

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918427195109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694611

91847100004

Date : 02-26-2017

BC19/230.2/710/1011470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184710000-4

Collection Ref. Code : 1839-71-506-5

Customer Information----------

Name : BELENA,SAMUEL B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	237706DS6	Pole No	:	1011470
Serial No	:	14119220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5848
Period From	:	01-25-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.71
CURRENT BILL - FEBRUARY 2017		524.84
TOTAL AMOUNT DUE		524.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 438.00

Your monthly electricity consumption chart

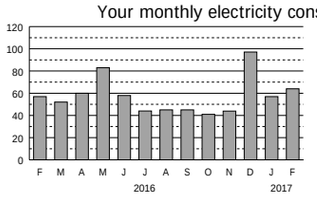

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.84		
Less : VAT	37.82		
Amount Net of VAT	487.02		
Less: BIR 2306	15.75		
BIR 2307	9.13	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.14	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	499.96	TOTAL SALES	524.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/710/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918427195109

BELENA,SAMUEL B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-506-5	9184710000-4	03/11/2017	FEBRUARY/2017	524.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91847100004

BC19/230.2/710/0/10/02-26-2017/59

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237076010353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687121

23707815892

Date : 02-26-2017

BC19/230.2/730/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370781589-2

Collection Ref. Code : 1859-34-977-3

Customer Information----------

Name : BORRES,CHARINA DEL MAR

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011832	Pole No	:	1011414
Serial No	:	83349153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1366
Period From	:	01-25-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 14.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 50.00

Your monthly electricity consumption chart

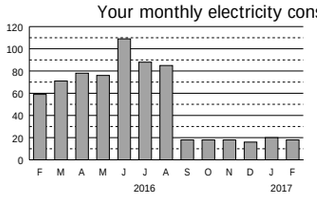

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/730/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237076010353

BORRES,CHARINA DEL MAR

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-977-3	2370781589-2	03/11/2017	FEBRUARY/2017	- 14.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23707815892

BC19/230.2/730/0/10/02-26-2017/59

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876733486011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691315

87688267506

Date : 02-26-2017

BC19/230.2/771/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768826750-6

Collection Ref. Code : 1861-94-770-4

Customer Information----------

Name : CANGMAONG,WILMA MABIDA

Premise Address : PROPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117043	Pole No	:	1011414
Serial No	:	40070888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1317
Period From	:	01-25-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,193.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,850.00

Your monthly electricity consumption chart

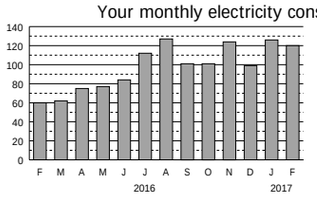

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/771/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876733486011

CANGMAONG,WILMA MABIDA

Premise Address : PROPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-770-4	8768826750-6	03/11/2017	FEBRUARY/2017	1,193.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87688267506

BC19/230.2/771/0/10/02-26-2017/59

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438460103986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688448

43837100007

Date : 02-26-2017

BC19/230.2/790/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383710000-7

Collection Ref. Code : 1825-23-788-3

Customer Information----------

Name : REVAS,LEONARDO E

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013074 EFS6	Pole No	:	1011421
Serial No	:	121433970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3762
Period From	:	01-25-2017	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.86	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	557.75
Transmission Charge	0.4094/kWh	49.03
System Loss Charge	0.6734/kWh	80.65
Sub-Total		687.43
Distribution Charges		
Distribution Charge	1.7506/kWh	209.66
Supply Charge	0.4118/kWh	49.32
Metering Charge	0.6989/kWh	83.70
	5.00/month	5.00
Sub-Total		347.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.51
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.31
Transmission		1.48
System Loss		4.98
Distribution		41.72
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.69
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.85
Sub-Total		151.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,198.33
TOTAL AMOUNT DUE		1,197.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,304.00

Your monthly electricity consumption chart

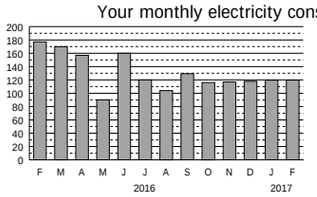

Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.33		
Less : VAT	86.81		
Amount Net of VAT	1,111.52		
Less: BIR 2306	36.16		
BIR 2307	21.09	VATable Sales	1,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.27	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,141.08	TOTAL SALES	1,198.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/790/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438460103986

REVAS,LEONARDO E

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-788-3	4383710000-7	03/11/2017	FEBRUARY/2017	1,197.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43837100007

BC19/230.2/790/0/10/02-26-2017/59

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976280481071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690340

97614080873

Date : 02-26-2017

BC19/230.2/792/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761408087-3

Collection Ref. Code : 1861-86-074-9

Customer Information----------

Name : DUNGOG,ELIZABETH VILLIARIAS

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097708	Pole No	:	1011421
Serial No	:	40072618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	767
Period From	:	01-25-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	246	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		189.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 300.00

Your monthly electricity consumption chart

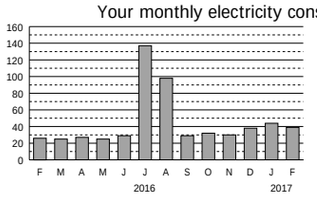

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/792/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976280481071

DUNGOG,ELIZABETH VILLIARIAS

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-074-9	9761408087-3	03/11/2017	FEBRUARY/2017	189.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97614080873

BC19/230.2/792/0/10/02-26-2017/59

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746641987596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691490

74676099018

Date : 02-26-2017

BC19/230.2/793/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467609901-8

Collection Ref. Code : 1863-73-092-3

Customer Information----------

Name : BONTILAO,JONNEL TINOY

Premise Address : UPPER KAPITONG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054558	Pole No	:	1011421
Serial No	:	121451272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	172
Period From	:	01-25-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		5.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

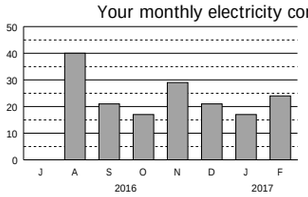

Avg Monthly Usage : 21.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/793/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746641987596

BONTILAO,JONNEL TINOY

Premise Address : UPPER KAPITONG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-092-3	7467609901-8	03/11/2017	FEBRUARY/2017	5.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74676099018

BC19/230.2/793/0/10/02-26-2017/59

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574151195600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688978

57402984397

Date : 02-26-2017

BC19/230.2/801/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740298439-7

Collection Ref. Code : 1861-86-179-6

Customer Information----------

Name : JABADAN,ANALYN ARCILLO

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097709	Pole No	:	1011435
Serial No	:	40072852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	368
Period From	:	01-25-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - FEBRUARY 2017		101.79
Advance Payment/Credit Adjustments		- 107.29
TOTAL AMOUNT DUE		- 10.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 100.00

Your monthly electricity consumption chart

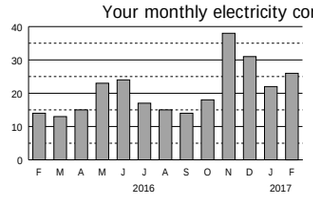

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.79		
Less : VAT	6.88		
Amount Net of VAT	94.91		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.39	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.27	TOTAL SALES	101.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/801/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574151195600

JABADAN,ANALYN ARCILLO

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-179-6	5740298439-7	03/11/2017	FEBRUARY/2017	- 10.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57402984397

BC19/230.2/801/0/10/02-26-2017/59

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976205220687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97685801637

BILLING STATEMENT

1008690198

Date : 02-26-2017

BC19/230.2/802/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768580163-7

Collection Ref. Code : 1863-69-254-1

Customer Information----------

Name : PARAN,ROGELIO MONTERON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141761	Pole No	:	1011435
Serial No	:	40092380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	869
Period From	:	01-25-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 551.00

Your monthly electricity consumption chart

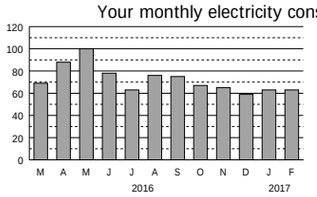

Avg Monthly Usage : 72.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/802/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976205220687

PARAN,ROGELIO MONTERON

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-254-1	9768580163-7	03/11/2017	FEBRUARY/2017	506.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97685801637

BC19/230.2/802/0/10/02-26-2017/59

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943145107715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689875

94345100005

Date : 02-26-2017

BC19/230.2/810/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434510000-5

Collection Ref. Code : 1809-61-035-4

Customer Information----------

Name : PATENDOL,LIONORA TM

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061549	Pole No	:	1011435
Serial No	:	40015548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1603
Period From	:	01-25-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,530.00

Your monthly electricity consumption chart

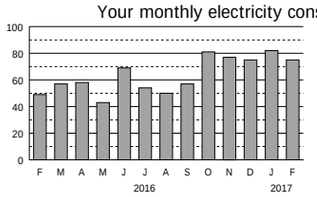

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/810/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943145107715

PATENDOL,LIONORA TM

Premise Address : MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-035-4	9434510000-5	03/11/2017	FEBRUARY/2017	637.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94345100005

BC19/230.2/810/0/10/02-26-2017/59

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281762700077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692658

28111067295

Date : 02-26-2017

BC19/230.2/820/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811106729-5

Collection Ref. Code : 1855-53-878-4

Customer Information----------

Name : DELIMA,MARCELINO JR. EDULLANTES

Premise Address : UPPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002967 EFS6	Pole No	:	1011435
Serial No	:	97683914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1348
Period From	:	01-25-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.86	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	123.76
Transmission Charge	0.4094/kWh	10.88
System Loss Charge	0.6734/kWh	17.90
Sub-Total		152.54
Distribution Charges		
Distribution Charge	1.7506/kWh	46.52
Supply Charge	0.4118/kWh	10.94
Metering Charge	0.6989/kWh	18.57
	5.00/month	5.00
Sub-Total		81.03
Others		
Subsidy on Lifeline Discount	-0.65 of 233.57	- 151.82
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.06
Transmission		0.33
System Loss		1.10
Distribution		9.72
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.15
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.30
Sub-Total		20.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		104.16
TOTAL AMOUNT DUE		87.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 120.00

Your monthly electricity consumption chart

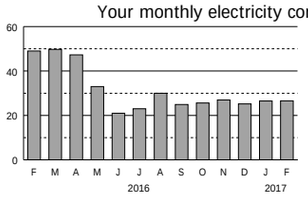

Avg Monthly Usage : 31.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.16		
Less : VAT	7.04		
Amount Net of VAT	97.12		
Less: BIR 2306	2.94		
BIR 2307	1.69	VATable Sales	97.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.49	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	99.53	TOTAL SALES	104.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/820/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281762700077

DELIMA,MARCELINO JR. EDULLANTES

Premise Address : UPPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-878-4	2811106729-5	03/11/2017	FEBRUARY/2017	87.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28111067295

BC19/230.2/820/0/10/02-26-2017/59

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338273180205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689117

33837100008

Date : 02-26-2017

BC19/230.2/830/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383710000-8

Collection Ref. Code : 1825-23-761-1

Customer Information----------

Name : CABELLON,JOEL R

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028987	Pole No	:	1011435
Serial No	:	121516729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1326
Period From	:	01-25-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.28
CURRENT BILL - FEBRUARY 2017		407.12
TOTAL AMOUNT DUE		389.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

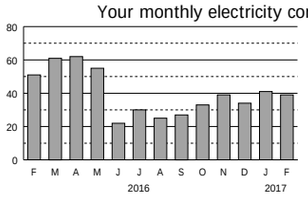

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	29.00		
Amount Net of VAT	378.12		
Less: BIR 2306	12.08		
BIR 2307	7.19	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/830/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338273180205

CABELLON,JOEL R

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-761-1	3383710000-8	03/11/2017	FEBRUARY/2017	389.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33837100008

BC19/230.2/830/0/10/02-26-2017/59

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302749885528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686259

30238446428

Date : 02-26-2017

BC19/230.2/850/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023844642-8

Collection Ref. Code : 1855-96-329-9

Customer Information----------

Name : ARDIENTE,MIVEL PARAN

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	479691 GS6	Pole No	:	1011435
Serial No	:	54703362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3515
Period From	:	01-25-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	220	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.25
CURRENT BILL - FEBRUARY 2017		880.85
TOTAL AMOUNT DUE		880.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 964.56

Your monthly electricity consumption chart

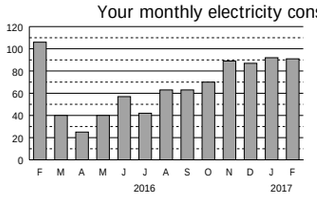

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.85		
Less : VAT	64.14		
Amount Net of VAT	816.71		
Less: BIR 2306	26.73		
BIR 2307	15.47	VATable Sales	816.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.51	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	838.65	TOTAL SALES	880.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/850/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302749885528

ARDIENTE,MIVEL PARAN

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-329-9	3023844642-8	03/11/2017	FEBRUARY/2017	880.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30238446428

BC19/230.2/850/0/10/02-26-2017/59

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029357825018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698691

02971754664

Date : 02-26-2017

BC19/230.2/860/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297175466-4

Collection Ref. Code : 1857-97-530-8

Customer Information----------

Name : ARDIENTE,RIZA CABELLON

Premise Address : UPPER MALUBOG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004604	Pole No	:	1011435
Serial No	:	94722884	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1894
Period From	:	01-25-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		12.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

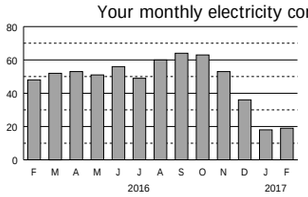

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/860/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029357825018

ARDIENTE,RIZA CABELLON
Premise Address : UPPER MALUBOG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-530-8	0297175466-4	03/11/2017	FEBRUARY/2017	12.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02971754664

BC19/230.2/860/0/10/02-26-2017/59

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018409438729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694105

01847100003

Date : 02-26-2017

BC19/230.2/870/1086136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184710000-3

Collection Ref. Code : 1839-71-434-4

Customer Information----------

Name : JABADAN,ANTONIO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	298919SS6	Pole No	:	1086136
Serial No	:	30570725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11044
Period From	:	01-25-2017	Prev Rdg	:	10969
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.93
CURRENT BILL - FEBRUARY 2017		659.22
TOTAL AMOUNT DUE		658.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 936.00

Your monthly electricity consumption chart

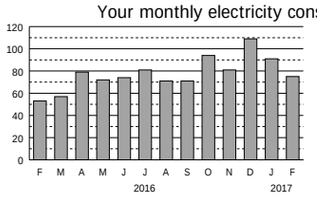

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.22		
Less : VAT	47.91		
Amount Net of VAT	611.31		
Less: BIR 2306	19.97		
BIR 2307	11.51	VATable Sales	611.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.83	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	627.74	TOTAL SALES	659.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/870/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018409438729

JABADAN,ANTONIO B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-434-4	0184710000-3	03/11/2017	FEBRUARY/2017	658.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01847100003

BC19/230.2/870/0/10/02-26-2017/59

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732719442983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73295100009

BILLING STATEMENT

1008699961

Date : 02-26-2017

BC19/230.3/880/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329510000-9

Collection Ref. Code : 1813-79-449-9

Customer Information----------

Name : JABADAN,MARLON TM G.

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537860 GS6	Pole No	:	0065233
Serial No	:	70807150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3087
Period From	:	01-25-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.39
CURRENT BILL - FEBRUARY 2017		297.34
TOTAL AMOUNT DUE		297.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 320.00

Your monthly electricity consumption chart

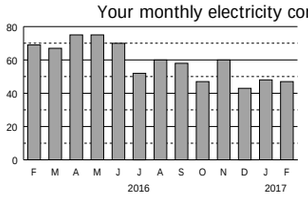

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.34		
Less : VAT	21.10		
Amount Net of VAT	276.24		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.36	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	283.46	TOTAL SALES	297.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/880/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732719442983

JABADAN,MARLON TM G.
Premise Address : BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-449-9	7329510000-9	03/11/2017	FEBRUARY/2017	297.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73295100009

BC19/230.3/880/0/10/02-26-2017/59

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299317856472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700080

29975100008

Date : 02-26-2017

BC19/230.3/890/0065255/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997510000-8

Collection Ref. Code : 1813-58-893-7

Customer Information----------

Name : ARAGON,ROLANDO TM A.

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189857WS6	Pole No	:	0065255
Serial No	:	47827557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3406
Period From	:	01-25-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 438.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		87.50
TOTAL AMOUNT DUE		- 344.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 13, 2015 - 20.00

Your monthly electricity consumption chart

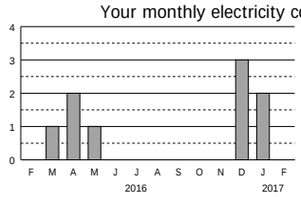

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/890/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299317856472

ARAGON,ROLANDO TM A.

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-893-7	2997510000-8	03/11/2017	FEBRUARY/2017	- 344.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29975100008

BC19/230.3/890/0/10/02-26-2017/59

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726916891539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697245

72683169386

Date : 02-26-2017

BC19/230.3/900/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268316938-6

Collection Ref. Code : 1853-71-176-4

Customer Information----------

Name : JABADAN,MARILOU UMPAD

Premise Address : PONG-UL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463256 GS6	Pole No	:	0065233
Serial No	:	56035611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9428
Period From	:	01-25-2017	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	333	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.7381/kWh	156.48
System Loss Charge	0.6693/kWh	141.89
Sub-Total		1,285.65
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		64.26
Transmission		4.73
System Loss		8.47
Distribution		73.39
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		276.15
CURRENT BILL - FEBRUARY 2017		2,238.42
TOTAL AMOUNT DUE		2,238.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,233.00

Your monthly electricity consumption chart

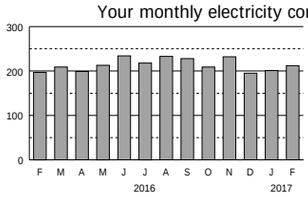

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.42		
Less : VAT	160.42		
Amount Net of VAT	2,078.00		
Less: BIR 2306	66.85		
BIR 2307	39.54	VATable Sales	2,078.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.61	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,132.03	TOTAL SALES	2,238.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/900/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726916891539

JABADAN,MARILOU UMPAD

Premise Address : PONG-UL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-176-4	7268316938-6	03/11/2017	FEBRUARY/2017	2,238.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72683169386

BC19/230.3/900/0/10/02-26-2017/59

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284064446661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694020

28487100001

Date : 02-26-2017

BC19/230.3/910/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848710000-1

Collection Ref. Code : 1833-74-719-4

Customer Information----------

Name : NAVARRO,ALLAN A

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1016461	Pole No	:	0106016
Serial No	:	121754199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1569
Period From	:	01-25-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.78
CURRENT BILL - FEBRUARY 2017		428.84
TOTAL AMOUNT DUE		424.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 120.00

Your monthly electricity consumption chart

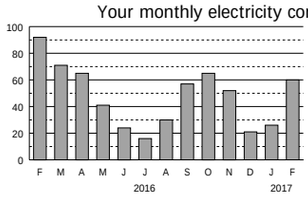

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.84		
Less : VAT	30.44		
Amount Net of VAT	398.40		
Less: BIR 2306	12.69		
BIR 2307	7.40	VATable Sales	398.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.31	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	408.75	TOTAL SALES	428.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/910/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284064446661

NAVARRO,ALLAN A

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-719-4	2848710000-1	03/11/2017	FEBRUARY/2017	424.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28487100001

BC19/230.3/910/0/10/02-26-2017/59

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355019515259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697756

35587100005

Date : 02-26-2017

BC19/230.3/920/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558710000-5

Collection Ref. Code : 1833-83-758-4

Customer Information----------

Name : JABUDAN,ELISA A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	386656GS6	Pole No	:	0106016
Serial No	:	2003154053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6478
Period From	:	01-25-2017	Prev Rdg	:	6439
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		204.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 304.93

Your monthly electricity consumption chart

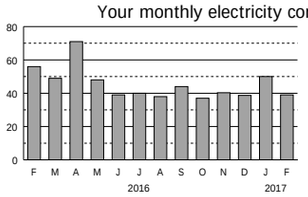

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/920/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355019515259

JABUDAN,ELISA A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-758-4	3558710000-5	03/11/2017	FEBRUARY/2017	204.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35587100005

BC19/230.3/920/0/10/02-26-2017/59

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870399460474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687662

87038100001

Date : 02-26-2017

BC19/230.3/930/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703810000-1

Collection Ref. Code : 1837-31-695-3

Customer Information----------

Name : JABADAN,EPIFANIO G TM

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	133289WS6	Pole No	:	0106016
Serial No	:	72123609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42626
Period From	:	01-25-2017	Prev Rdg	:	42592
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 95.56
TOTAL AMOUNT DUE		85.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

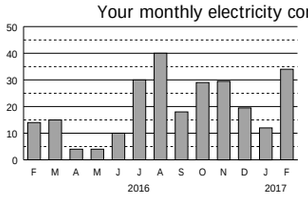

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/930/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870399460474

JABADAN,EPIFANIO G TM

Premise Address : BRGY MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-695-3	8703810000-1	03/11/2017	FEBRUARY/2017	85.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87038100001

BC19/230.3/930/0/10/02-26-2017/59

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677740069845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690203

67727100009

Date : 02-26-2017

BC19/230.3/940/0064781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772710000-9

Collection Ref. Code : 1843-85-155-5

Customer Information----------

Name : REMIGOSO,ABRAHAM JR. C

Premise Address : BUSAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092311	Pole No	:	0064781
Serial No	:	129122445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1096
Period From	:	01-25-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.77
CURRENT BILL - FEBRUARY 2017		745.56
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		743.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 428.00

Your monthly electricity consumption chart

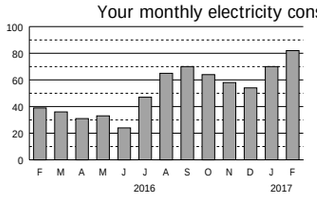

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.56		
Less : VAT	53.84		
Amount Net of VAT	691.72		
Less: BIR 2306	22.44		
BIR 2307	13.05	VATable Sales	691.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.23	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	710.07	TOTAL SALES	745.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/940/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677740069845

REMIGOSO,ABRAHAM JR. C
Premise Address : BUSAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-155-5	6772710000-9	03/11/2017	FEBRUARY/2017	743.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67727100009

BC19/230.3/940/0/10/02-26-2017/59

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155710687109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695940

15503171355

Date : 02-26-2017

BC19/230.3/941/0056981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550317135-5

Collection Ref. Code : 1863-65-086-5

Customer Information----------

Name : PANGINDIAN,LAZARO BALAJADIA

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142937	Pole No	:	0056981
Serial No	:	85019649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	518
Period From	:	01-25-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - FEBRUARY 2017		286.87
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		285.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 667.00

Your monthly electricity consumption chart

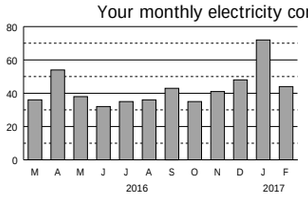

Avg Monthly Usage : 42.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	20.68		
Amount Net of VAT	266.19		
Less: BIR 2306	8.63		
BIR 2307	4.90	VATable Sales	266.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.66	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	273.34	TOTAL SALES	286.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/941/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155710687109

PANGINDIAN,LAZARO BALAJADIA

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-086-5	1550317135-5	03/11/2017	FEBRUARY/2017	285.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15503171355

BC19/230.3/941/0/10/02-26-2017/59

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452140093687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694553

45250437204

Date : 02-26-2017

BC19/230.3/961/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525043720-4

Collection Ref. Code : 1861-86-161-3

Customer Information----------

Name : JALALON,JOCELYN ANDRIN

Premise Address : KM.18 SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099428	Pole No	:	0056911
Serial No	:	40072216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1354
Period From	:	01-25-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 84.52
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.93
CURRENT BILL - FEBRUARY 2017		642.89
TOTAL AMOUNT DUE		642.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 586.00

Your monthly electricity consumption chart

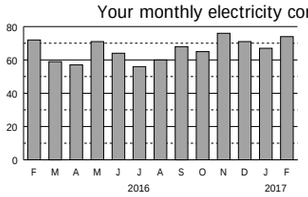

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.89		
Less : VAT	46.48		
Amount Net of VAT	596.41		
Less: BIR 2306	19.37		
BIR 2307	11.22	VATable Sales	596.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.82	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	612.30	TOTAL SALES	642.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/961/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452140093687

JALALON,JOCELYN ANDRIN

Premise Address : KM.18 SITIO PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-161-3	4525043720-4	03/11/2017	FEBRUARY/2017	642.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45250437204

BC19/230.3/961/0/10/02-26-2017/59

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556217282211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695950

55617050400

Date : 02-26-2017

BC19/230.3/962/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561705040-0

Collection Ref. Code : 1865-31-011-5

Customer Information----------

Name : DOBLAS,IRENE BONTILAO

Premise Address : SITIO UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1164443	Pole No	:	0056911
Serial No	:	85053867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	569
Period From	:	01-25-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,517.00

Your monthly electricity consumption chart

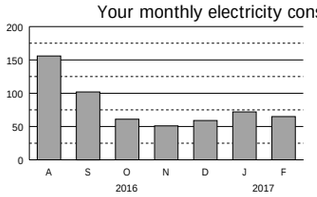

Avg Monthly Usage : 80.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/962/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556217282211

DOBLAS,IRENE BONTILAO

Premise Address : SITIO UPPER MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-011-5	5561705040-0	03/11/2017	FEBRUARY/2017	522.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55617050400

BC19/230.3/962/0/10/02-26-2017/59

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905830611974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687861

90560761836

Date : 02-26-2017

BC19/230.3/963/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056076183-6

Collection Ref. Code : 9056-07-618-3

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186252	Pole No	:	0056911
Serial No	:	40132229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	341
Period From	:	01-25-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
Debit Adjustments		0.53
TOTAL AMOUNT DUE		1,257.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,200.00

Your monthly electricity consumption chart

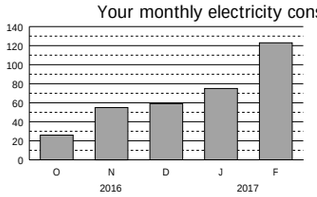

Avg Monthly Usage : 67.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/963/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905830611974

ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9056-07-618-3	9056076183-6	03/11/2017	FEBRUARY/2017	1,257.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90560761836

BC19/230.3/963/0/10/02-26-2017/59

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197228717066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700648

19702772120

Date : 02-26-2017

BC19/230.3/990/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970277212-0

Collection Ref. Code : 1851-29-338-8

Customer Information----------

Name : BONTILAO,GENIA RAGASAJO

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	505003 GS6	Pole No	:	0056681
Serial No	:	68833511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4541
Period From	:	01-25-2017	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		360.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 465.00

Your monthly electricity consumption chart

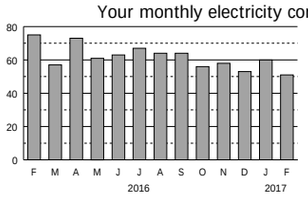

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/990/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197228717066

BONTILAO,GENIA RAGASAJO

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-338-8	1970277212-0	03/11/2017	FEBRUARY/2017	360.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19702772120

BC19/230.3/990/0/10/02-26-2017/59

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827966070334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696669

82745414332

Date : 02-26-2017

BC19/230.3/1000/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274541433-2

Collection Ref. Code : 1857-38-281-1

Customer Information----------

Name : BACLUHAN,PLARIDEL BACALSO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193394	Pole No	:	0056681
Serial No	:	40139371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14
Period From	:	01-25-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	360	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 764.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 252.98
TOTAL AMOUNT DUE		- 1,008.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 516.00

Your monthly electricity consumption chart

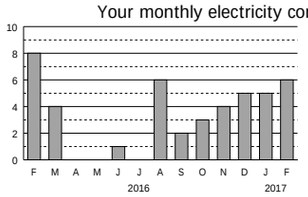

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1000/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827966070334

BACLUHAN,PLARIDEL BACALSO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-281-1	8274541433-2	03/11/2017	FEBRUARY/2017	- 1,008.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82745414332 BC19/230.3/1000/0/10/02-26-2017/59 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393698139863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699487

39324675469

Date : 02-26-2017

BC19/230.3/1013/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932467546-9

Collection Ref. Code : 1861-31-920-7

Customer Information----------

Name : REVALES,DANTE JR. LAPUZ

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063002	Pole No	:	0056681
Serial No	:	125294519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1219
Period From	:	01-25-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	110	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 420.00

Your monthly electricity consumption chart

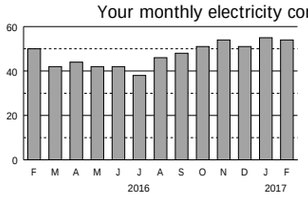

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1013/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393698139863

REVALES,DANTE JR. LAPUZ
Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-920-7	3932467546-9	03/11/2017	FEBRUARY/2017	383.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39324675469

BC19/230.3/1013/0/10/02-26-2017/59

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861987092755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697495

86143728540

Date : 02-26-2017

BC19/230.3/1070/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614372854-0

Collection Ref. Code : 1851-38-788-9

Customer Information----------

Name : BARNIDO,CIRILO LINAN

Premise Address : UPPER MALUBOG

TIN :

Metering Information----------

Meter No	:	513916 GS6	Pole No	:	0056666
Serial No	:	68356676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18135
Period From	:	01-25-2017	Prev Rdg	:	17913
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	2925	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.69
CURRENT BILL - FEBRUARY 2017		2,216.47
Advance Payment/Credit Adjustments		- 3.42
TOTAL AMOUNT DUE		2,213.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,500.90

Your monthly electricity consumption chart

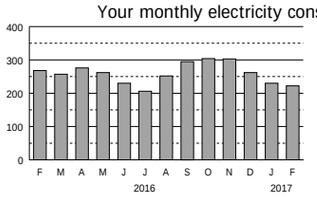

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.47		
Less : VAT	160.40		
Amount Net of VAT	2,056.07		
Less: BIR 2306	66.84		
BIR 2307	39.01	VATable Sales	2,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.22	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,110.62	TOTAL SALES	2,216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1070/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861987092755

BARNIDO,CIRILO LINAN

Premise Address : UPPER MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-788-9	8614372854-0	03/11/2017	FEBRUARY/2017	2,213.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86143728540 BC19/230.3/1070/0/10/02-26-2017/59 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084401308249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693325

08487100003

Date : 02-26-2017

BC19/230.3/1080/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848710000-3

Collection Ref. Code : 1833-74-692-9

Customer Information----------

Name : GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	113106DS6	Pole No	:	0056692
Serial No	:	26685256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3047
Period From	:	01-25-2017	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 63.00

Your monthly electricity consumption chart

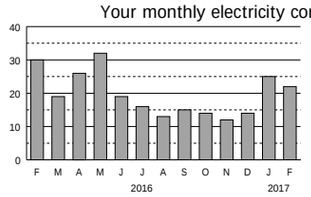

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1080/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084401308249

GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-692-9	0848710000-3	03/11/2017	FEBRUARY/2017	84.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08487100003

BC19/230.3/1080/0/10/02-26-2017/59

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986131395917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695473

98629436258

Date : 02-26-2017

BC19/230.3/1090/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862943625-8

Collection Ref. Code : 1857-80-833-9

Customer Information----------

Name : ARCHUA,MERLYN ARDIENTE

Premise Address : SITIO PUNG-OG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014902 EFS6	Pole No	:	0056692
Serial No	:	75699085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1354
Period From	:	01-25-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		156.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 220.00

Your monthly electricity consumption chart

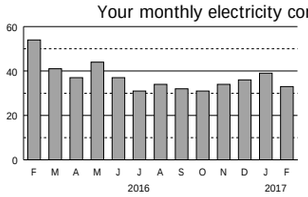

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1090/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986131395917

ARCHUA,MERLYN ARDIENTE

Premise Address : SITIO PUNG-OG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-833-9	9862943625-8	03/11/2017	FEBRUARY/2017	156.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98629436258

BC19/230.3/1090/0/10/02-26-2017/59

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314970477187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691605

31496100004

Date : 02-26-2017

BC19/230.3/1100/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149610000-4

Collection Ref. Code : 1831-42-368-5

Customer Information----------

Name : ARDIENTE,MARITES O

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1082589	Pole No	:	0056692
Serial No	:	40017271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	657
Period From	:	01-25-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		264.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 733.00

Your monthly electricity consumption chart

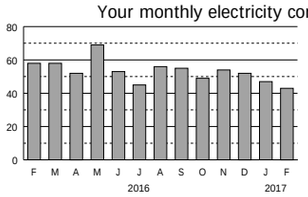

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1100/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314970477187

ARDIENTE,MARITES O

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-368-5	3149610000-4	03/11/2017	FEBRUARY/2017	264.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31496100004 BC19/230.3/1100/0/10/02-26-2017/59 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274615208145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688916

27487100003

Date : 02-26-2017

BC19/230.3/1120/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748710000-3

Collection Ref. Code : 1833-74-659-7

Customer Information----------

Name : BONTILAO,RUFINO M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	318552GS6	Pole No	:	0056692
Serial No	:	44002041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3620
Period From	:	01-25-2017	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 241.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		- 231.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 7, 2016 - 5.00

Your monthly electricity consumption chart

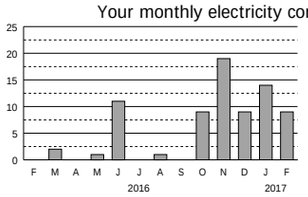

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1120/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274615208145

BONTILAO,RUFINO M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-659-7	2748710000-3	03/11/2017	FEBRUARY/2017	- 231.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27487100003

BC19/230.3/1120/0/10/02-26-2017/59

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414573237617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692144

41496100003

Date : 02-26-2017

BC19/230.3/1130/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149610000-3

Collection Ref. Code : 1831-42-371-5

Customer Information----------

Name : RAMA,JULITO P

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1094021	Pole No	:	0056692
Serial No	:	129123450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	931
Period From	:	01-25-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.69
CURRENT BILL - FEBRUARY 2017		422.82
Advance Payment/Credit Adjustments		- 39.86
TOTAL AMOUNT DUE		382.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 471.00

Your monthly electricity consumption chart

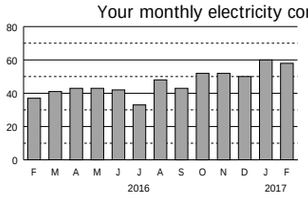

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.82		
Less : VAT	30.33		
Amount Net of VAT	392.49		
Less: BIR 2306	12.65		
BIR 2307	7.30	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.54	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	402.87	TOTAL SALES	422.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1130/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414573237617

RAMA,JULITO P

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-371-5	4149610000-3	03/11/2017	FEBRUARY/2017	382.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41496100003

BC19/230.3/1130/0/10/02-26-2017/59

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884405652923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694678

88487100005

Date : 02-26-2017

BC19/230.3/1140/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848710000-5

Collection Ref. Code : 1833-74-758-5

Customer Information----------

Name : GABUNADA,PANTALEON C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	317966GS6	Pole No	:	0056692
Serial No	:	49596798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6650
Period From	:	01-25-2017	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 210.00

Your monthly electricity consumption chart

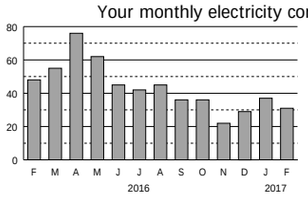

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1140/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884405652923

GABUNADA,PANTALEON C

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-758-5	8848710000-5	03/11/2017	FEBRUARY/2017	162.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88487100005

BC19/230.3/1140/0/10/02-26-2017/59

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184709259111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694744

18487100002

Date : 02-26-2017

BC19/230.3/1150/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848710000-2

Collection Ref. Code : 1833-74-695-3

Customer Information----------

Name : GABUNADA,PEDRO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	505755 GS6	Pole No	:	0056700
Serial No	:	62714411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	118
Period From	:	01-25-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.69.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 236.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2015 - 15.00

Your monthly electricity consumption chart

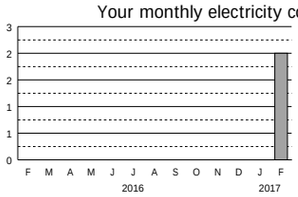

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1150/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184709259111

GABUNADA,PEDRO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-695-3	1848710000-2	03/11/2017	FEBRUARY/2017	- 236.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18487100002

BC19/230.3/1150/0/10/02-26-2017/59

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564030830102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698914

56487100002

Date : 02-26-2017

BC19/230.3/1160/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648710000-2

Collection Ref. Code : 1833-74-524-8

Customer Information----------

Name : BALINO,EVARISTO E

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	175209DS6	Pole No	:	0056700
Serial No	:	11177532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2665
Period From	:	01-25-2017	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.51
CURRENT BILL - FEBRUARY 2017		305.24
TOTAL AMOUNT DUE		304.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 401.00

Your monthly electricity consumption chart

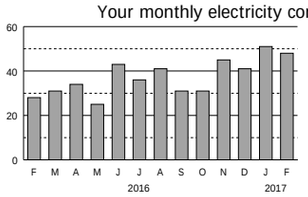

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.24		
Less : VAT	21.71		
Amount Net of VAT	283.53		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.29	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	291.00	TOTAL SALES	305.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1160/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564030830102

BALINO,EVARISTO E

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-524-8	5648710000-2	03/11/2017	FEBRUARY/2017	304.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56487100002

BC19/230.3/1160/0/10/02-26-2017/59

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384827557406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695161

38487100000

Date : 02-26-2017

BC19/230.3/1170/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848710000-0

Collection Ref. Code : 1833-74-722-4

Customer Information----------

Name : OPONE,SERGIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	316538GS6	Pole No	:	0056700
Serial No	:	49323782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4262
Period From	:	01-25-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.22
CURRENT BILL - FEBRUARY 2017		15.56
TOTAL AMOUNT DUE		12.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

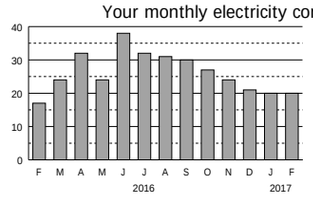

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.56		
Less : VAT	0.65		
Amount Net of VAT	14.91		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.53	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1170/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384827557406

OPONE,SERGIO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-722-4	3848710000-0	03/11/2017	FEBRUARY/2017	12.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38487100000

BC19/230.3/1170/0/10/02-26-2017/59

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282113248901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693056

28238100003

Date : 02-26-2017

BC19/230.3/1180/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823810000-3

Collection Ref. Code : 1837-50-191-2

Customer Information----------

Name : ARDIENTE,ERNECILLA P TM

Premise Address : SITIO PUNG-OL BRG,MALUBOG

TIN :

Metering Information----------

Meter No	:	205020WS6	Pole No	:	0056700
Serial No	:	48450919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2703
Period From	:	01-25-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 610.00

Your monthly electricity consumption chart

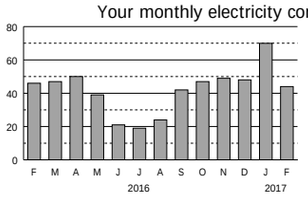

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1180/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282113248901

ARDIENTE,ERNECILLA P TM

Premise Address : SITIO PUNG-OL BRG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-191-2	2823810000-3	03/11/2017	FEBRUARY/2017	271.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28238100003

BC19/230.3/1180/0/10/02-26-2017/59

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822658909022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694700

82286100001

Date : 02-26-2017

BC19/230.3/1200/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228610000-1

Collection Ref. Code : 1831-24-713-5

Customer Information----------

Name : CABUENAS,CIRILO B

Premise Address : PUNOGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	271672GS6	Pole No	:	0056733
Serial No	:	39422981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7548
Period From	:	01-25-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 85.37
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.98
CURRENT BILL - FEBRUARY 2017		681.50
TOTAL AMOUNT DUE		681.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 801.00

Your monthly electricity consumption chart

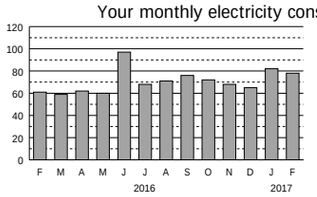

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.50		
Less : VAT	49.39		
Amount Net of VAT	632.11		
Less: BIR 2306	20.58		
BIR 2307	11.90	VATable Sales	632.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.63	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	649.02	TOTAL SALES	681.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1200/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822658909022

CABUENAS,CIRILO B

Premise Address : PUNOGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-713-5	8228610000-1	03/11/2017	FEBRUARY/2017	681.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82286100001

BC19/230.3/1200/0/10/02-26-2017/59

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496788157150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699374

49656435523

Date : 02-26-2017

BC19/230.3/1201/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965643552-3

Collection Ref. Code : 1863-23-752-6

Customer Information----------

Name : AMIL,ROGELIO CANETE

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128274	Pole No	:	0056733
Serial No	:	40094105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2951
Period From	:	01-25-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	222	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		465.39
CURRENT BILL - FEBRUARY 2017		3,683.24
TOTAL AMOUNT DUE		3,682.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,658.00

Your monthly electricity consumption chart

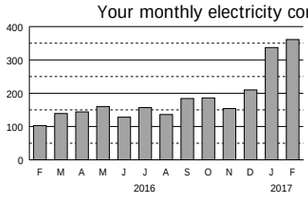

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.24		
Less : VAT	269.30		
Amount Net of VAT	3,413.94		
Less: BIR 2306	112.22		
BIR 2307	64.84	VATable Sales	3,413.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.88	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,506.18	TOTAL SALES	3,683.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1201/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496788157150

AMIL,ROGELIO CANETE

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-752-6	4965643552-3	03/11/2017	FEBRUARY/2017	3,682.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49656435523

BC19/230.3/1201/0/10/02-26-2017/59

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874904629003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689398

87487100007

Date : 02-26-2017

BC19/230.3/1210/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748710000-7

Collection Ref. Code : 1833-74-686-4

Customer Information----------

Name : GABUNADA,CELSO C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103049	Pole No	:	0056733
Serial No	:	129126563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2296
Period From	:	01-25-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		886.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,145.00

Your monthly electricity consumption chart

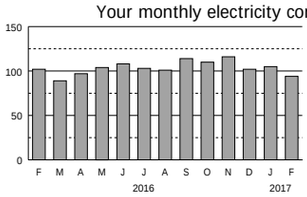

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1210/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874904629003

GABUNADA,CELSO C
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-686-4	8748710000-7	03/11/2017	FEBRUARY/2017	886.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87487100007

BC19/230.3/1210/0/10/02-26-2017/59

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712117882577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690721

71228368446

Date : 02-26-2017

BC19/230.3/1210/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122836844-6

Collection Ref. Code : 1859-18-125-2

Customer Information----------

Name : ARDIENTE,FLORDELIZA BONTILAO

Premise Address : SITIO PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6586 EIS6	Pole No	:	0056655
Serial No	:	152746419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2848
Period From	:	01-25-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		606.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 540.00

Your monthly electricity consumption chart

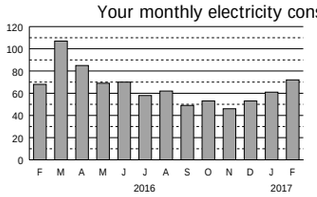

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1210/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712117882577

ARDIENTE,FLORDELIZA BONTILAO

Premise Address : SITIO PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-125-2	7122836844-6	03/11/2017	FEBRUARY/2017	606.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71228368446

BC19/230.3/1210/0/10/02-26-2017/59

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357495011616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699475

35740576331

Date : 02-26-2017

BC19/230.3/1211/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574057633-1

Collection Ref. Code : 1861-81-377-5

Customer Information----------

Name : BONTILAO,MARITES LAGNASON

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114940	Pole No	:	0056655
Serial No	:	40049519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	963
Period From	:	01-25-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		299.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 517.00

Your monthly electricity consumption chart

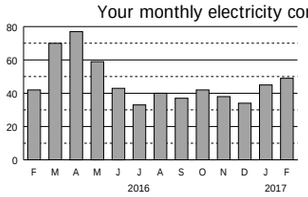

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1211/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357495011616

BONTILAO,MARITES LAGNASON

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-377-5	3574057633-1	03/11/2017	FEBRUARY/2017	299.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35740576331

BC19/230.3/1211/0/10/02-26-2017/59

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440691885634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689507

44079779409

Date : 02-26-2017

BC19/230.3/1220/0056611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407977940-9

Collection Ref. Code : 1859-18-419-7

Customer Information----------

Name : DELA CRUZ,IRVING ARCHUA

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6765 EIS6	Pole No	:	0056611
Serial No	:	36709721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2169
Period From	:	01-25-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		292.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 975.00

Your monthly electricity consumption chart

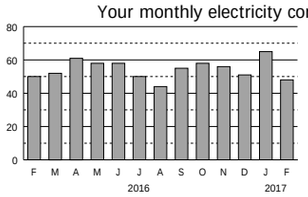

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1220/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440691885634

DELA CRUZ,IRVING ARCHUA

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-419-7	4407977940-9	03/11/2017	FEBRUARY/2017	292.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44079779409 BC19/230.3/1220/0/10/02-26-2017/59 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614301988788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691507

61425100007

Date : 02-26-2017

BC19/230.3/1230/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142510000-7

Collection Ref. Code : 1823-40-029-9

Customer Information----------

Name : JABADAN,MELINDA R

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291162SS6	Pole No	:	0106016
Serial No	:	26254281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6215
Period From	:	01-25-2017	Prev Rdg	:	6135
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		677.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,455.00

Your monthly electricity consumption chart

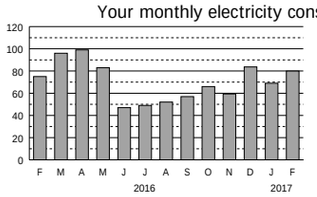

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1230/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614301988788

JABADAN,MELINDA R

Premise Address : TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-029-9	6142510000-7	03/11/2017	FEBRUARY/2017	677.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61425100007

BC19/230.3/1230/0/10/02-26-2017/59

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856064684011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695348

85655100007

Date : 02-26-2017

BC19/230.3/1240/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565510000-7

Collection Ref. Code : 1811-62-968-7

Customer Information----------

Name : GADAPAN,TESSIE TM C.

Premise Address : PUNG-OL,BRGY MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226412WS6	Pole No	:	0056633
Serial No	:	49411600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17662
Period From	:	01-25-2017	Prev Rdg	:	17653
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 76.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.00
CURRENT BILL - FEBRUARY 2017		10.58
TOTAL AMOUNT DUE		39.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 113.00

Your monthly electricity consumption chart

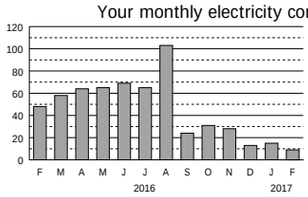

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.67		
Amount Net of VAT	9.91		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	9.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.52	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	10.19	TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1240/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856064684011

GADAPAN,TESSIE TM C.

Premise Address : PUNG-OL,BRGY MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-968-7	8565510000-7	03/11/2017	FEBRUARY/2017	39.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85655100007

BC19/230.3/1240/0/10/02-26-2017/59

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964239708386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699234

96487100008

Date : 02-26-2017

BC19/230.3/1250/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648710000-8

Collection Ref. Code : 1833-74-623-6

Customer Information----------

Name : ARDIENTE,METODIO L

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	478707GS6	Pole No	:	0056744
Serial No	:	65450720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3385
Period From	:	01-25-2017	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 282.00

Your monthly electricity consumption chart

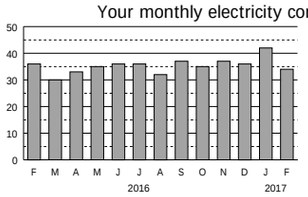

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1250/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964239708386

ARDIENTE,METODIO L

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-623-6	9648710000-8	03/11/2017	FEBRUARY/2017	177.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96487100008

BC19/230.3/1250/0/10/02-26-2017/59

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196409224233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700524

19635100001

Date : 02-26-2017

BC19/230.3/1270/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963510000-1

Collection Ref. Code : 1823-90-776-8

Customer Information----------

Name : SABAL,MARY JEAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336643GS6	Pole No	:	0056744
Serial No	:	45865127	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8446
Period From	:	01-25-2017	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,443.00

Your monthly electricity consumption chart

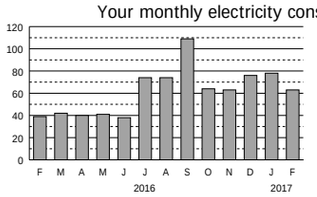

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1270/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196409224233

SABAL,MARY JEAN C
Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-776-8	1963510000-1	03/11/2017	FEBRUARY/2017	506.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19635100001

BC19/230.3/1270/0/10/02-26-2017/59

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484104905745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693996

48497100007

Date : 02-26-2017

BC19/230.3/1290/1025235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849710000-7

Collection Ref. Code : 1833-87-095-6

Customer Information----------

Name : KING,MARIO A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	531394 GS6	Pole No	:	1025235
Serial No	:	93049879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	686
Period From	:	01-25-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2606	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Debit Adjustments		3.54
TOTAL AMOUNT DUE		15.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 26.75

Your monthly electricity consumption chart

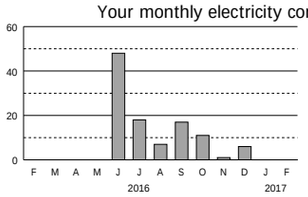

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1290/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484104905745

KING,MARIO A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-095-6	4849710000-7	03/11/2017	FEBRUARY/2017	15.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48497100007

BC19/230.3/1290/0/10/02-26-2017/59

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666157354688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699323

66608100005

Date : 02-26-2017

BC19/230.3/1310/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660810000-5

Collection Ref. Code : 1835-36-866-2

Customer Information----------

Name : CABUENAS,ERLINDA C

Premise Address : BRGY MALUBOG,ADJACENT TO COMPLEX

TIN :

Metering Information----------

Meter No	:	548411 GS6	Pole No	:	0056581
Serial No	:	26131330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3408
Period From	:	01-25-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	500	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		- 7.12
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.47
CURRENT BILL - FEBRUARY 2017		954.65
TOTAL AMOUNT DUE		952.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,745.00

Your monthly electricity consumption chart

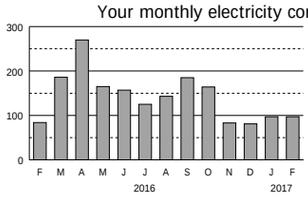

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.65		
Less : VAT	70.02		
Amount Net of VAT	884.63		
Less: BIR 2306	29.16		
BIR 2307	16.77	VATable Sales	884.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.70	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	908.72	TOTAL SALES	954.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1310/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666157354688

CABUENAS,ERLINDA C

Premise Address : BRGY MALUBOG,ADJACENT TO COMPLEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-866-2	6660810000-5	03/11/2017	FEBRUARY/2017	952.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66608100005

BC19/230.3/1310/0/10/02-26-2017/59

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153291470549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695005

15345100000

Date : 02-26-2017

BC19/230.3/1350/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534510000-0

Collection Ref. Code : 1809-61-089-3

Customer Information----------

Name : LUMAWAG,NELSON TM

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	461714GS6	Pole No	:	0056570
Serial No	:	63915934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3075
Period From	:	01-25-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 72.10
TOTAL AMOUNT DUE		- 113.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 23, 2016 - 118.00

Your monthly electricity consumption chart

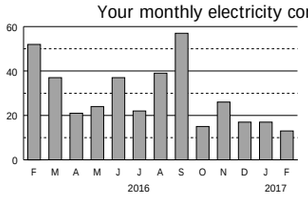

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1350/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153291470549

LUMAWAG,NELSON TM

Premise Address : MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-089-3	1534510000-0	03/11/2017	FEBRUARY/2017	- 113.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15345100000

BC19/230.3/1350/0/10/02-26-2017/59

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693022039806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697343

69345100007

Date : 02-26-2017

BC19/230.3/1360/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934510000-7

Collection Ref. Code : 1809-72-896-7

Customer Information----------

Name : GACAYAN,NAOME TM B.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	188895DS6	Pole No	:	0056570
Serial No	:	14026952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5539
Period From	:	01-25-2017	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - FEBRUARY 2017		15.75
TOTAL AMOUNT DUE		15.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 110.69

Your monthly electricity consumption chart

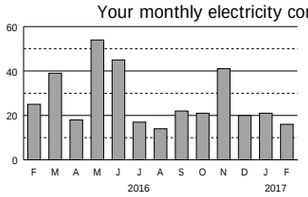

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.87		
Amount Net of VAT	14.88		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1360/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693022039806

GACAYAN,NAOME TM B.

Premise Address : MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-896-7	6934510000-7	03/11/2017	FEBRUARY/2017	15.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69345100007

BC19/230.3/1360/0/10/02-26-2017/59

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507797409541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689096

50707378548

Date : 02-26-2017

BC19/230.3/1370/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070737854-8

Collection Ref. Code : 1851-71-938-5

Customer Information----------

Name : BONTILAO,EMELITA CABELLON

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074633	Pole No	:	0056570
Serial No	:	40010745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1394
Period From	:	01-25-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 681.00

Your monthly electricity consumption chart

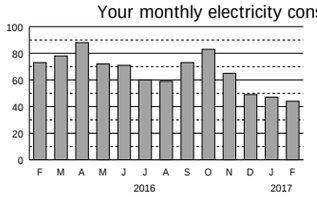

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1370/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507797409541

BONTILAO,EMELITA CABELLON

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-938-5	5070737854-8	03/11/2017	FEBRUARY/2017	271.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50707378548

BC19/230.3/1370/0/10/02-26-2017/59

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380567900236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38015100001

1008693102
Date : 02-26-2017
BC19/230.3/1400/0053711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801510000-1
Collection Ref. Code : 1821-52-575-2

Customer Information----------
Name : DIEZ,DOLORES D. D.
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052776	Pole No	:	0053711
Serial No	:	125288951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 747.23

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 16, 2012 - 136.00

Your monthly electricity consumption chart

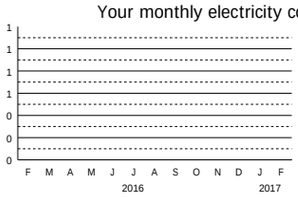

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1400/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380567900236

DIEZ,DOLORES D. D.
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-575-2	3801510000-1	03/11/2017	FEBRUARY/2017	- 747.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38015100001

BC19/230.3/1400/0/10/02-26-2017/59

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074695283659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688695

07487100005

Date : 02-26-2017

BC19/230.3/1440/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748710000-5

Collection Ref. Code : 1833-74-641-4

Customer Information----------

Name : BELINA,ERNESTO A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1034434	Pole No	:	0074322
Serial No	:	121747737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1782
Period From	:	01-25-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

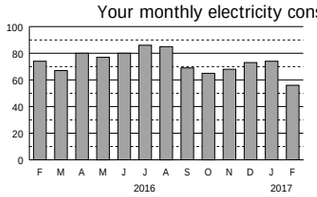

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1440/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074695283659

BELINA,ERNESTO A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-641-4	0748710000-5	03/11/2017	FEBRUARY/2017	397.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07487100005

BC19/230.3/1440/0/10/02-26-2017/59

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907270022248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90768197767

1008689489
Date : 02-26-2017
BC19/230.3/1450/0074311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076819776-7
Collection Ref. Code : 1855-54-050-9

Customer Information----------
Name : LEYSON,JOSEPH ARDIENTE
Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013459 EFS6	Pole No	:	0074311
Serial No	:	121433955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	991
Period From	:	01-25-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	220	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 26.59
TOTAL AMOUNT DUE		- 153.20

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - OCTOBER 1, 2016 - 90.00

Your monthly electricity consumption chart

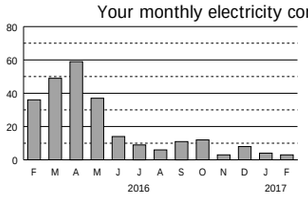

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1450/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907270022248

LEYSON,JOSEPH ARDIENTE
Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-050-9	9076819776-7	03/11/2017	FEBRUARY/2017	- 153.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90768197767

BC19/230.3/1450/0/10/02-26-2017/59

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694159786038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697869

69487100005

Date : 02-26-2017

BC19/230.3/1460/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948710000-5

Collection Ref. Code : 1833-75-398-4

Customer Information----------

Name : BELENIA,EDGAR B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88997GA3	Pole No	:	0074322
Serial No	:	96797874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4431
Period From	:	01-25-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		179.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

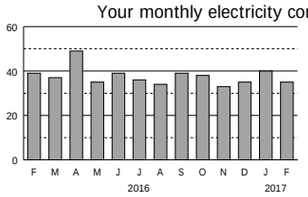

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1460/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694159786038

BELENIA,EDGAR B

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-398-4	6948710000-5	03/11/2017	FEBRUARY/2017	179.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69487100005

BC19/230.3/1460/0/10/02-26-2017/59

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764922162227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76487100000

BILLING STATEMENT

1008700008

Date : 02-26-2017

BC19/230.3/1470/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648710000-0

Collection Ref. Code : 1833-74-617-1

Customer Information----------

Name : ABELLA,ROGELIO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88893GA3	Pole No	:	0074322
Serial No	:	96798083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6516
Period From	:	01-25-2017	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		251.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 850.00

Your monthly electricity consumption chart

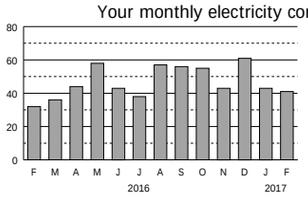

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1470/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764922162227

ABELLA,ROGELIO B
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-617-1	7648710000-0	03/11/2017	FEBRUARY/2017	251.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76487100000

BC19/230.3/1470/0/10/02-26-2017/59

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374584211607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689473

37487100002

Date : 02-26-2017

BC19/230.3/1490/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748710000-2

Collection Ref. Code : 1833-74-662-7

Customer Information----------

Name : BONTILAO,MARCELO R

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88910GA3	Pole No	:	0074322
Serial No	:	96796954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9060
Period From	:	01-25-2017	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.51
CURRENT BILL - FEBRUARY 2017		318.16
TOTAL AMOUNT DUE		317.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 431.00

Your monthly electricity consumption chart

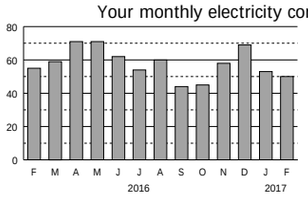

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	22.65		
Amount Net of VAT	295.51		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.30	TOTAL SALES	318.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1490/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374584211607

BONTILAO,MARCELO R

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-662-7	3748710000-2	03/11/2017	FEBRUARY/2017	317.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37487100002

BC19/230.3/1490/0/10/02-26-2017/59

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774076499851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688868

77487100008

Date : 02-26-2017

BC19/230.3/1500/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748710000-8

Collection Ref. Code : 1833-74-680-5

Customer Information----------

Name : GABUNADA,ANASTACIO M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	351013GS6	Pole No	:	0074022
Serial No	:	48063498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5788
Period From	:	01-25-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.94
CURRENT BILL - FEBRUARY 2017		193.71
TOTAL AMOUNT DUE		186.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 230.00

Your monthly electricity consumption chart

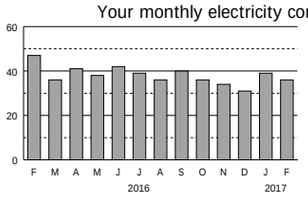

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.71		
Less : VAT	13.58		
Amount Net of VAT	180.13		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.20	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	184.78	TOTAL SALES	193.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1500/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774076499851

GABUNADA,ANASTACIO M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-680-5	7748710000-8	03/11/2017	FEBRUARY/2017	186.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77487100008

BC19/230.3/1500/0/10/02-26-2017/59

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594456818973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698161

59487100006

Date : 02-26-2017

BC19/230.3/1510/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948710000-6

Collection Ref. Code : 1833-75-383-6

Customer Information----------

Name : GABUNADA,NAPOLEON C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88858GA3	Pole No	:	0074011
Serial No	:	96797520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9584
Period From	:	01-25-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,448.90

Your monthly electricity consumption chart

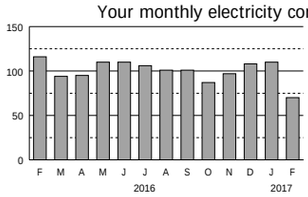

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1510/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594456818973

GABUNADA,NAPOLEON C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-383-6	5948710000-6	03/11/2017	FEBRUARY/2017	562.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59487100006

BC19/230.3/1510/0/10/02-26-2017/59

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784978439115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693729

78487100006

Date : 02-26-2017

BC19/230.3/1520/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848710000-6

Collection Ref. Code : 1833-74-752-6

Customer Information----------

Name : VELAYO,VICTORIANO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88860GA3	Pole No	:	0074011
Serial No	:	96797522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6676
Period From	:	01-25-2017	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 10.54
TOTAL AMOUNT DUE		- 166.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 22, 2016 - 8.09

Your monthly electricity consumption chart

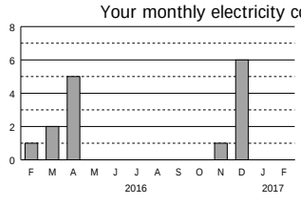

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1520/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784978439115

VELAYO,VICTORIANO C
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-752-6	7848710000-6	03/11/2017	FEBRUARY/2017	- 166.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78487100006

BC19/230.3/1520/0/10/02-26-2017/59

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418772060664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693842

41895068595

Date : 02-26-2017

BC19/230.3/1540/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189506859-5

Collection Ref. Code : 1853-82-785-1

Customer Information----------

Name : NGOJO,MALEN RABASANO

Premise Address : MALUBOG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561342 GS6	Pole No	:	0066981
Serial No	:	62836992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2845
Period From	:	01-25-2017	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		537.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,565.00

Your monthly electricity consumption chart

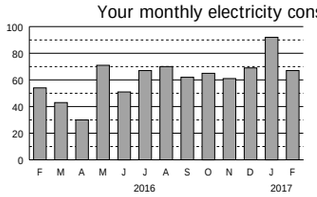

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1540/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418772060664

NGOJO,MALEN RABASANO

Premise Address : MALUBOG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-785-1	4189506859-5	03/11/2017	FEBRUARY/2017	537.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41895068595

BC19/230.3/1540/0/10/02-26-2017/59

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247025892810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691992

24798951224

Date : 02-26-2017

BC19/230.3/1550/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Collection Ref. Code : 1855-35-563-9

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	887
Period From	:	01-25-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	180	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.19
CURRENT BILL - FEBRUARY 2017		92.58
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		111.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 256.00

Your monthly electricity consumption chart

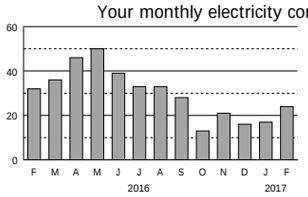

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.58		
Less : VAT	6.20		
Amount Net of VAT	86.38		
Less: BIR 2306	2.58		
BIR 2307	1.50	VATable Sales	86.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.30	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	88.50	TOTAL SALES	92.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1550/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247025892810

PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-563-9	2479895122-4	03/11/2017	FEBRUARY/2017	111.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24798951224

BC19/230.3/1550/0/10/02-26-2017/59

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864022713083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86487100009

BILLING STATEMENT

1008698948

Date : 02-26-2017

BC19/230.3/1560/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648710000-9

Collection Ref. Code : 1833-74-620-1

Customer Information----------

Name : ARCILLO,ROMULO C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	88862GA3	Pole No	:	0074011
Serial No	:	90797524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4009
Period From	:	01-25-2017	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 315.00

Your monthly electricity consumption chart

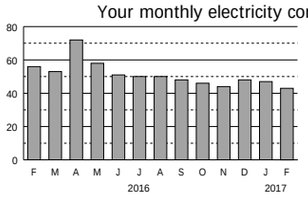

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1560/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864022713083

ARCILLO,ROMULO C
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-620-1	8648710000-9	03/11/2017	FEBRUARY/2017	265.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86487100009

BC19/230.3/1560/0/10/02-26-2017/59

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974048332839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689156

97487100006

Date : 02-26-2017

BC19/230.3/1570/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748710000-6

Collection Ref. Code : 1833-74-689-9

Customer Information----------

Name : GABUNADA,ERNESTO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054423	Pole No	:	0074033
Serial No	:	121432941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	519
Period From	:	01-25-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 241.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 6, 2016 - 150.00

Your monthly electricity consumption chart

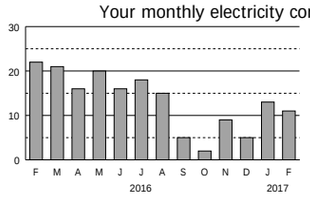

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1570/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974048332839

GABUNADA,ERNESTO B
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-689-9	9748710000-6	03/11/2017	FEBRUARY/2017	- 241.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97487100006

BC19/230.3/1570/0/10/02-26-2017/59

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038697952865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688013

03837100001

Date : 02-26-2017

BC19/230.3/1600/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383710000-1

Collection Ref. Code : 1825-23-746-8

Customer Information----------

Name : LEYSON,ELMA V

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426920GS6	Pole No	:	0074122
Serial No	:	61567174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7477
Period From	:	01-25-2017	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 370.50	7.41
Sub-Total		9.81
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.39
CURRENT BILL - FEBRUARY 2017		271.35
Advance Payment/Credit Adjustments		- 39.53
TOTAL AMOUNT DUE		231.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 371.00

Your monthly electricity consumption chart

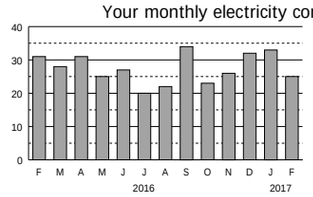

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.35		
Less : VAT	19.70		
Amount Net of VAT	251.65		
Less: BIR 2306	8.20		
BIR 2307	4.79	VATable Sales	251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.66	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	258.36	TOTAL SALES	271.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1600/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038697952865

LEYSON,ELMA V

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-746-8	0383710000-1	03/11/2017	FEBRUARY/2017	231.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03837100001

BC19/230.3/1600/0/10/02-26-2017/59

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597079832991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699446

59721256630

Date : 02-26-2017

BC19/230.3/1610/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972125663-0

Collection Ref. Code : 1855-84-077-4

Customer Information----------

Name : LEYSON,YOLANDA CODEZAR

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	575004 GS6	Pole No	:	0074122
Serial No	:	55751390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2710
Period From	:	01-25-2017	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		408.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 420.00

Your monthly electricity consumption chart

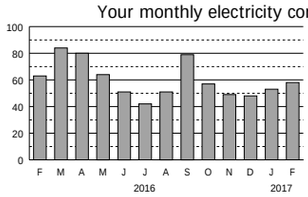

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1610/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597079832991

LEYSON,YOLANDA CODEZAR
Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-077-4	5972125663-0	03/11/2017	FEBRUARY/2017	408.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59721256630

BC19/230.3/1610/0/10/02-26-2017/59

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462548706727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699381

46216058704

Date : 02-26-2017

BC19/230.3/1621/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621605870-4

Collection Ref. Code : 1861-32-830-3

Customer Information----------

Name : TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1139308	Pole No	:	0056922
Serial No	:	40095097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	776
Period From	:	01-25-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	212	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		- 87.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

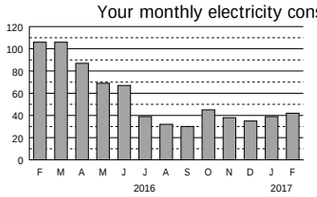

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1621/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462548706727

TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-830-3	4621605870-4	03/11/2017	FEBRUARY/2017	- 87.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46216058704

BC19/230.3/1621/0/10/02-26-2017/59

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654535482303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694010

6548468722

Date : 02-26-2017

BC19/230.3/1622/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548846872-2

Collection Ref. Code : 1861-99-929-1

Customer Information----------

Name : BONTILAO,AVELINA GLODOVE

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137098	Pole No	:	0056922
Serial No	:	84449744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	419
Period From	:	01-25-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.71
CURRENT BILL - FEBRUARY 2017		106.28
Advance Payment/Credit Adjustments		- 61.59
TOTAL AMOUNT DUE		- 128.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

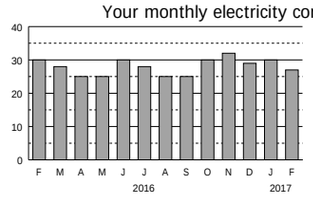

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.28		
Less : VAT	7.20		
Amount Net of VAT	99.08		
Less: BIR 2306	3.01		
BIR 2307	1.72	VATable Sales	99.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.35	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	101.55	TOTAL SALES	106.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1622/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654535482303

BONTILAO,AVELINA GLODOVE

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-929-1	6548846872-2	03/11/2017	FEBRUARY/2017	- 128.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6548468722 BC19/230.3/1622/0/10/02-26-2017/59 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772962000481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688210

77281663060

Date : 02-26-2017

BC19/230.3/1630/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728166306-0

Collection Ref. Code : 1855-50-728-5

Customer Information----------

Name : ARCILLA,VERONICA ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009056 EFS6	Pole No	:	0074122
Serial No	:	121433422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	896
Period From	:	01-25-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		196.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 275.00

Your monthly electricity consumption chart

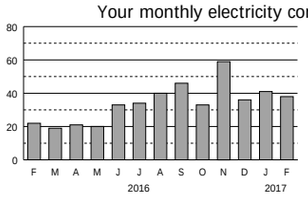

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1630/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772962000481

ARCILLA,VERONICA ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-728-5	7728166306-0	03/11/2017	FEBRUARY/2017	196.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77281663060

BC19/230.3/1630/0/10/02-26-2017/59

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528122126713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52882920136

BILLING STATEMENT

1008698146

Date : 02-26-2017

BC19/230.3/1640/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288292013-6

Collection Ref. Code : 1855-50-914-8

Customer Information----------

Name : LEYSON,ROGELIO RABASANO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	000984 EFS6	Pole No	:	0074122
Serial No	:	118018831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2242
Period From	:	01-25-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 137.80
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - FEBRUARY 2017		269.42
TOTAL AMOUNT DUE		264.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 440.00

Your monthly electricity consumption chart

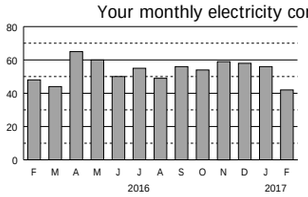

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.42		
Less : VAT	19.26		
Amount Net of VAT	250.16		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	250.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.52	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	256.78	TOTAL SALES	269.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1640/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528122126713

LEYSON,ROGELIO RABASANO
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-914-8	5288292013-6	03/11/2017	FEBRUARY/2017	264.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52882920136

BC19/230.3/1640/0/10/02-26-2017/59

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078297409304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690439

07897957069

Date : 02-26-2017

BC19/230.3/1650/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789795706-9

Collection Ref. Code : 1857-44-080-3

Customer Information----------

Name : BORGONIA,LUCILLE BUNTAG

Premise Address : SITIO KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013962 EFS6	Pole No	:	0074122
Serial No	:	121446802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1362
Period From	:	01-25-2017	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.89
CURRENT BILL - FEBRUARY 2017		519.48
TOTAL AMOUNT DUE		518.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 556.00

Your monthly electricity consumption chart

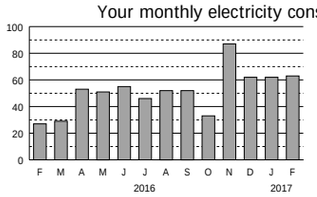

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.48		
Less : VAT	37.51		
Amount Net of VAT	481.97		
Less: BIR 2306	15.62		
BIR 2307	9.04	VATable Sales	481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.31	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	494.82	TOTAL SALES	519.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1650/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078297409304

BORGONIA,LUCILLE BUNTAG

Premise Address : SITIO KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-080-3	0789795706-9	03/11/2017	FEBRUARY/2017	518.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07897957069

BC19/230.3/1650/0/10/02-26-2017/59

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928707308086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698706

92837100004

Date : 02-26-2017

BC19/230.3/1660/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283710000-4

Collection Ref. Code : 1841-82-614-6

Customer Information----------

Name : LEYSON,DANILO R

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325703GS6	Pole No	:	0074122
Serial No	:	47438974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5241
Period From	:	01-25-2017	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 174.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.92
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		746.82
TOTAL AMOUNT DUE		572.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

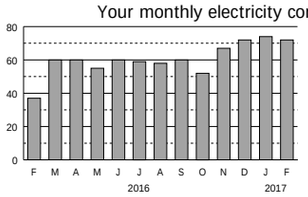

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.82		
Less : VAT	53.06		
Amount Net of VAT	693.76		
Less: BIR 2306	22.11		
BIR 2307	13.19	VATable Sales	693.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.46	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	711.52	TOTAL SALES	746.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1660/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928707308086

LEYSON,DANILO R
Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-614-6	9283710000-4	03/11/2017	FEBRUARY/2017	572.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92837100004

BC19/230.3/1660/0/10/02-26-2017/59

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679737670954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691176

67971972715

Date : 02-26-2017

BC19/230.3/1670/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797197271-5

Collection Ref. Code : 1855-35-590-6

Customer Information----------

Name : LEYSON,PACIFICO JR. RABASANO

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029434	Pole No	:	0074122
Serial No	:	97685906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	880
Period From	:	01-25-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	180	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		67.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

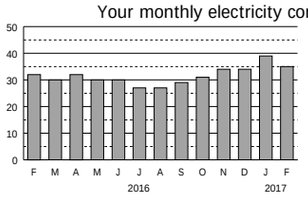

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1670/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679737670954

LEYSON,PACIFICO JR. RABASANO
Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-590-6	6797197271-5	03/11/2017	FEBRUARY/2017	67.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67971972715

BC19/230.3/1670/0/10/02-26-2017/59

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946941851911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691694

94648491176

Date : 02-26-2017

BC19/230.3/1680/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464849117-6

Collection Ref. Code : 1855-50-923-7

Customer Information----------

Name : JUMAO-AS,LOLITA LEYSON

Premise Address : SITIO KANG-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	575007 GS6	Pole No	:	0074122
Serial No	:	54253385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	995
Period From	:	01-25-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	220	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 615.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 82.22
TOTAL AMOUNT DUE		- 691.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 400.00

Your monthly electricity consumption chart

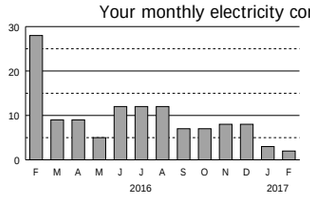

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1680/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946941851911

JUMAO-AS,LOLITA LEYSON

Premise Address : SITIO KANG-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-923-7	9464849117-6	03/11/2017	FEBRUARY/2017	- 691.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94648491176

BC19/230.3/1680/0/10/02-26-2017/59

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331036914413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699250

3311510000 1

Date : 02-26-2017

BC19/230.3/1720/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311510000-1

Collection Ref. Code : 1821-58-230-6

Customer Information----------

Name : ENGLATERA,BENJAMIN V

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484166GS6	Pole No	:	0053770
Serial No	:	61186178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2969
Period From	:	01-25-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.46
CURRENT BILL - FEBRUARY 2017		538.63
TOTAL AMOUNT DUE		537.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 696.00

Your monthly electricity consumption chart

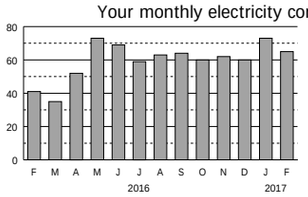

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.63		
Less : VAT	39.00		
Amount Net of VAT	499.63		
Less: BIR 2306	16.25		
BIR 2307	9.37	VATable Sales	499.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.01	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	513.01	TOTAL SALES	538.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1720/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331036914413

ENGLATERA,BENJAMIN V

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-230-6	3311510000-1	03/11/2017	FEBRUARY/2017	537.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3311510000 1

BC19/230.3/1720/0/10/02-26-2017/59

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052008058364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694191

05238100001

Date : 02-26-2017

BC19/230.3/1750/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523810000-1

Collection Ref. Code : 1837-45-374-8

Customer Information----------

Name : ABELLA,ELVINA B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	421693 GS6	Pole No	:	0053781
Serial No	:	15746827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4218
Period From	:	01-25-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.64
CURRENT BILL - FEBRUARY 2017		503.15
TOTAL AMOUNT DUE		453.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 588.00

Your monthly electricity consumption chart

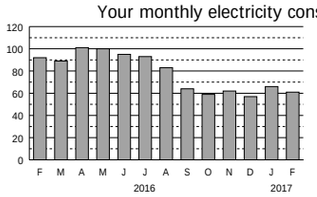

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.15		
Less : VAT	36.34		
Amount Net of VAT	466.81		
Less: BIR 2306	15.16		
BIR 2307	8.76	VATable Sales	466.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.89	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	479.23	TOTAL SALES	503.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1750/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052008058364

ABELLA,ELVINA B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-374-8	0523810000-1	03/11/2017	FEBRUARY/2017	453.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05238100001

BC19/230.3/1750/0/10/02-26-2017/59

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668188770429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686177

66818100001

Date : 02-26-2017

BC19/230.3/1760/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681810000-1

Collection Ref. Code : 1835-69-551-5

Customer Information----------

Name : ABELLA,BEN A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119264DS6	Pole No	:	0068844
Serial No	:	28849660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5285
Period From	:	01-25-2017	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 90.00

Your monthly electricity consumption chart

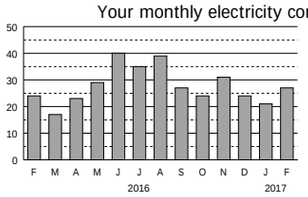

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1760/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668188770429

ABELLA,BEN A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-551-5	6681810000-1	03/11/2017	FEBRUARY/2017	102.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66818100001

BC19/230.3/1760/0/10/02-26-2017/59

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387426604636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696404

38712296920

Date : 02-26-2017

BC19/230.3/1770/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871229692-0

Collection Ref. Code : 1849-60-557-2

Customer Information----------

Name : TABER,DANILO COJO

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493871 GS6	Pole No	:	0053781
Serial No	:	81116586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3859
Period From	:	01-25-2017	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 939.00

Your monthly electricity consumption chart

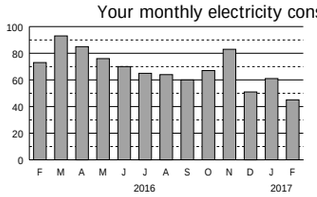

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1770/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387426604636

TABER,DANILO COJO

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-557-2	3871229692-0	03/11/2017	FEBRUARY/2017	277.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38712296920

BC19/230.3/1770/0/10/02-26-2017/59

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325434238597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695800

32579958011

Date : 02-26-2017

BC19/230.3/1790/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257995801-1

Collection Ref. Code : 1849-75-200-1

Customer Information----------

Name : INOCANDO,JOCELYN ABELLA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	490373 GS6	Pole No	:	0053781
Serial No	:	60536709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2622
Period From	:	01-25-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 701.00

Your monthly electricity consumption chart

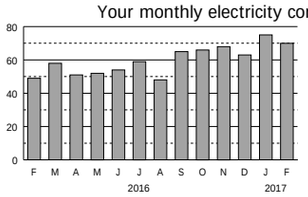

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1790/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325434238597

INOCANDO,JOCELYN ABELLA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-200-1	3257995801-1	03/11/2017	FEBRUARY/2017	562.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32579958011

BC19/230.3/1790/0/10/02-26-2017/59

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796470268071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699601

79653777759

Date : 02-26-2017

BC19/230.3/1800/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965377775-9

Collection Ref. Code : 1857-75-878-1

Customer Information----------

Name : PASION,ARNEL GUIAO

Premise Address : SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011113 EFS6	Pole No	:	0053781
Serial No	:	121435186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1603
Period From	:	01-25-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	260	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.92
CURRENT BILL - FEBRUARY 2017		11.22
Advance Payment/Credit Adjustments		- 41.98
TOTAL AMOUNT DUE		- 31.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 16.00

Your monthly electricity consumption chart

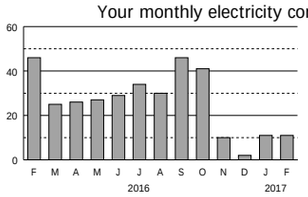

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.64		
Amount Net of VAT	10.58		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.19	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1800/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796470268071

PASION,ARNEL GUIAO

Premise Address : SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-878-1	7965377775-9	03/11/2017	FEBRUARY/2017	- 31.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79653777759

BC19/230.3/1800/0/10/02-26-2017/59

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421154117004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695280

42147406740

Date : 02-26-2017

BC19/230.3/1810/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214740674-0

Collection Ref. Code : 1849-59-950-5

Customer Information----------

Name : ARCILLA,JOSELITO SURVILLA

Premise Address : NEAR AYALA HEIGHTS

TIN :

Metering Information----------

Meter No	:	493983 GS6	Pole No	:	0053781
Serial No	:	87150247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4213
Period From	:	01-25-2017	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.03
CURRENT BILL - FEBRUARY 2017		506.57
TOTAL AMOUNT DUE		505.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 691.00

Your monthly electricity consumption chart

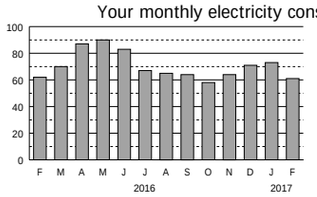

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.57		
Less : VAT	36.71		
Amount Net of VAT	469.86		
Less: BIR 2306	15.31		
BIR 2307	8.82	VATable Sales	469.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.73	VAT Zero Rated Sales	0.00
Add : VAT	36.71	VAT Amount	36.71
TOTAL AMOUNT DUE	482.44	TOTAL SALES	506.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1810/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421154117004

ARCILLA,JOSELITO SURVILLA
Premise Address : NEAR AYALA HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-950-5	4214740674-0	03/11/2017	FEBRUARY/2017	505.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42147406740

BC19/230.3/1810/0/10/02-26-2017/59

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339561124025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689779

33983795056

Date : 02-26-2017

BC19/230.3/1830/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398379505-6

Collection Ref. Code : 1857-30-761-5

Customer Information----------

Name : GABONADA,LYDIA BALANGITAN

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1166875	Pole No	:	0053781
Serial No	:	85056699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	416
Period From	:	01-25-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		398.07
TOTAL AMOUNT DUE		397.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

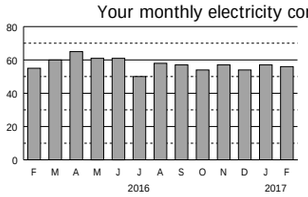

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1830/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339561124025

GABONADA,LYDIA BALANGITAN

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-761-5	3398379505-6	03/11/2017	FEBRUARY/2017	397.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33983795056

BC19/230.3/1830/0/10/02-26-2017/59

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896604648737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700441

89606259086

Date : 02-26-2017

BC19/230.3/1840/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960625908-6

Collection Ref. Code : 1849-60-539-4

Customer Information----------

Name : BAISAC,MARCELA GOMEZ

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493876 GS6	Pole No	:	0053792
Serial No	:	81931759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2804
Period From	:	01-25-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.03
CURRENT BILL - FEBRUARY 2017		520.76
TOTAL AMOUNT DUE		520.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 612.00

Your monthly electricity consumption chart

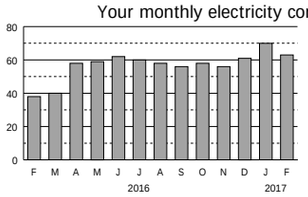

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.76		
Less : VAT	37.64		
Amount Net of VAT	483.12		
Less: BIR 2306	15.68		
BIR 2307	9.06	VATable Sales	483.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.38	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	496.02	TOTAL SALES	520.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1840/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896604648737

BAISAC,MARCELA GOMEZ

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-539-4	8960625908-6	03/11/2017	FEBRUARY/2017	520.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89606259086

BC19/230.3/1840/0/10/02-26-2017/59

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576010263988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57688324896

1008690027
Date : 02-26-2017
BC19/230.3/1850/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768832489-6
Collection Ref. Code : 1849-59-941-6

Customer Information----------
Name : MINISTERIO,MARLON MADRIGAL
Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493831 GS6	Pole No	:	0053792
Serial No	:	85010078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5445
Period From	:	01-25-2017	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	326	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 9.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		399.88
TOTAL AMOUNT DUE		390.79

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 400.00

Your monthly electricity consumption chart

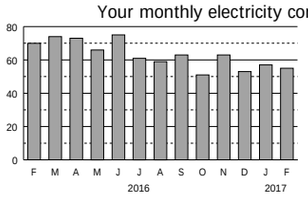

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.88		
Less : VAT	28.63		
Amount Net of VAT	371.25		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.40	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	381.03	TOTAL SALES	399.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1850/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576010263988

MINISTERIO,MARLON MADRIGAL
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-941-6	5768832489-6	03/11/2017	FEBRUARY/2017	390.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57688324896

BC19/230.3/1850/0/10/02-26-2017/59

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493874005697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4930473783

BILLING STATEMENT

1008698029

Date : 02-26-2017

BC19/230.3/1860/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930473778-3

Collection Ref. Code : 1851-42-611-6

Customer Information----------

Name : BONTILAO,JOSEPH RABASANO

Premise Address : PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1052774	Pole No	:	0053800
Serial No	:	121446564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	796
Period From	:	01-25-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.46
CURRENT BILL - FEBRUARY 2017		529.88
TOTAL AMOUNT DUE		517.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

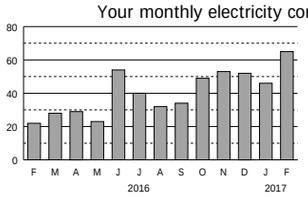

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.88		
Less : VAT	38.06		
Amount Net of VAT	491.82		
Less: BIR 2306	15.85		
BIR 2307	9.22	VATable Sales	491.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.75	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	504.81	TOTAL SALES	529.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1860/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493874005697

BONTILAO,JOSEPH RABASANO
Premise Address : PONG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-611-6	4930473778-3	03/11/2017	FEBRUARY/2017	517.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4930473783

BC19/230.3/1860/0/10/02-26-2017/59

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464852997890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699976

46489103310

Date : 02-26-2017

BC19/230.3/1870/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648910331-0

Collection Ref. Code : 1855-89-401-7

Customer Information----------

Name : BONTILAO,ISMAEL AMABA

Premise Address : KANG-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	001079 EFS6	Pole No	:	0053781
Serial No	:	92353498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74
Period From	:	01-25-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1.07
TOTAL AMOUNT DUE		- 446.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2015 - 5.00

Your monthly electricity consumption chart

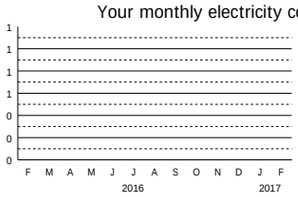

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1870/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464852997890

BONTILAO,ISMAEL AMABA

Premise Address : KANG-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-401-7	4648910331-0	03/11/2017	FEBRUARY/2017	- 446.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46489103310

BC19/230.3/1870/0/10/02-26-2017/59

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906416547143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688883

90699709664

Date : 02-26-2017

BC19/230.3/1890/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069970966-4

Collection Ref. Code : 1855-50-836-2

Customer Information----------

Name : BONTILAO,ROSALIE TILAWAN

Premise Address : KAN-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	281606 GS6	Pole No	:	0053800
Serial No	:	46346006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1351
Period From	:	01-25-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		207.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 552.00

Your monthly electricity consumption chart

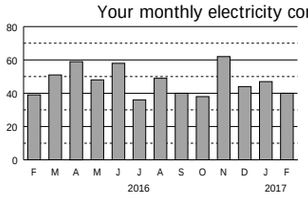

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1890/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906416547143

BONTILAO,ROSALIE TILAWAN

Premise Address : KAN-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-836-2	9069970966-4	03/11/2017	FEBRUARY/2017	207.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90699709664

BC19/230.3/1890/0/10/02-26-2017/59

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942194002041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689470

94238100005

Date : 02-26-2017

BC19/230.3/1900/0101133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423810000-5

Collection Ref. Code : 1837-45-326-8

Customer Information----------

Name : CINCO,CLARA S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1192007	Pole No	:	0101133
Serial No	:	40137984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,081.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 68.59
TOTAL AMOUNT DUE		- 1,141.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 18, 2015 - 700.00

Your monthly electricity consumption chart

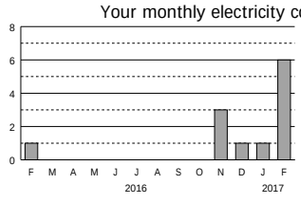

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1900/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942194002041

CINCO,CLARA S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-326-8	9423810000-5	03/11/2017	FEBRUARY/2017	- 1,141.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94238100005

BC19/230.3/1900/0/10/02-26-2017/59

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278790887997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691125

27818100003

Date : 02-26-2017

BC19/230.3/1910/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781810000-3

Collection Ref. Code : 1835-70-563-4

Customer Information----------

Name : CERNA,JIMMY H DELA TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	321976GS6	Pole No	:	0054070
Serial No	:	48789888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2938
Period From	:	01-25-2017	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 42.47
TOTAL AMOUNT DUE		- 355.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 14, 2015 - 33.00

Your monthly electricity consumption chart

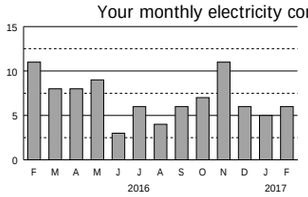

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1910/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278790887997

CERNA,JIMMY H DELA TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-563-4	2781810000-3	03/11/2017	FEBRUARY/2017	- 355.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27818100003

BC19/230.3/1910/0/10/02-26-2017/59

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475081354818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689663

47537100001

Date : 02-26-2017

BC19/230.3/1920/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753710000-1

Collection Ref. Code : 1823-95-101-5

Customer Information----------

Name : DONAN,SALVADOR PABOTOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404543GS6	Pole No	:	0054070
Serial No	:	2004207883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6777
Period From	:	01-25-2017	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		197.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

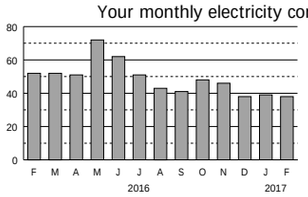

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1920/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475081354818

DONAN,SALVADOR PABOTOY
Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-101-5	4753710000-1	03/11/2017	FEBRUARY/2017	197.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47537100001

BC19/230.3/1920/0/10/02-26-2017/59

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933234424571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685596

93348315362

Date : 02-26-2017

BC19/230.3/1930/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334831536-2

Collection Ref. Code : 1853-23-845-7

Customer Information----------

Name : CABUENAS,CHRISTOPHER ENGLIS

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	541748 GS6	Pole No	:	0054133
Serial No	:	55776962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3151
Period From	:	01-25-2017	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 410.00

Your monthly electricity consumption chart

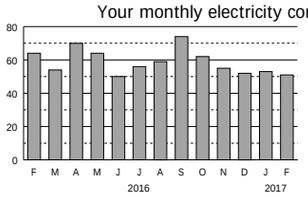

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1930/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933234424571

CABUENAS,CHRISTOPHER ENGLIS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-845-7	9334831536-2	03/11/2017	FEBRUARY/2017	362.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93348315362

BC19/230.3/1930/0/10/02-26-2017/59

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467605956288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685902

46706502005

Date : 02-26-2017

BC19/230.3/1931/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670650200-5

Collection Ref. Code : 1861-71-707-5

Customer Information----------

Name : DURAN,BEATRIZ YBIAS

Premise Address : PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108531	Pole No	:	0054133
Serial No	:	129127752	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	951
Period From	:	01-25-2017	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 843.00

Your monthly electricity consumption chart

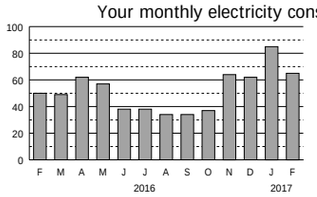

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1931/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467605956288

DURAN,BEATRIZ YBIAS

Premise Address : PUNG-OL SIBUNGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-707-5	4670650200-5	03/11/2017	FEBRUARY/2017	522.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46706502005

BC19/230.3/1931/0/10/02-26-2017/59

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231214106888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699726

23121049169

Date : 02-26-2017

BC19/230.3/1932/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312104916-9

Collection Ref. Code : 1863-54-770-3

Customer Information----------

Name : NABLE,JOEY ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1138738	Pole No	:	0054133
Serial No	:	85021749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	297
Period From	:	01-25-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		102.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 88.00

Your monthly electricity consumption chart

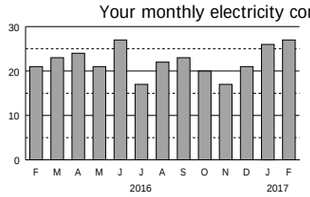

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1932/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231214106888

NABLE,JOEY ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-770-3	2312104916-9	03/11/2017	FEBRUARY/2017	102.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23121049169

BC19/230.3/1932/0/10/02-26-2017/59

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522646827276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695478

52288848410

Date : 02-26-2017

BC19/230.3/1950/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228884841-0

Collection Ref. Code : 1855-34-830-6

Customer Information----------

Name : AVILA,MELCHOR UMAPAD

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572105 GS6	Pole No	:	0054133
Serial No	:	94168609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1607
Period From	:	01-25-2017	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		187.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 282.00

Your monthly electricity consumption chart

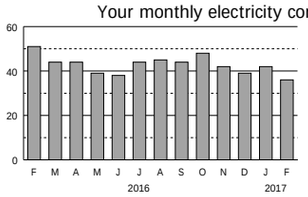

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1950/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522646827276

AVILA,MELCHOR UMAPAD

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-830-6	5228884841-0	03/11/2017	FEBRUARY/2017	187.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52288848410

BC19/230.3/1950/0/10/02-26-2017/59

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883863774864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694519

88345183821

Date : 02-26-2017

BC19/230.3/1960/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834518382-1

Collection Ref. Code : 1855-24-056-4

Customer Information----------

Name : SADILI,NORMA NABLE

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027563	Pole No	:	0394265
Serial No	:	121750937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1264
Period From	:	01-25-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 335.00

Your monthly electricity consumption chart

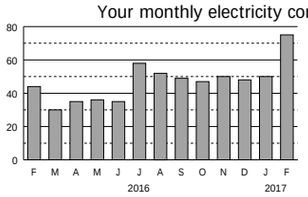

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1960/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883863774864

SADILI,NORMA NABLE

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-056-4	8834518382-1	03/11/2017	FEBRUARY/2017	637.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88345183821

BC19/230.3/1960/0/10/02-26-2017/59

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195253803874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700095

19577283120

Date : 02-26-2017

BC19/230.3/1970/0394251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957728312-0

Collection Ref. Code : 1855-39-008-6

Customer Information----------

Name : NABLE,JINKY BACALSO

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027565	Pole No	:	0394251
Serial No	:	121757750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	918
Period From	:	01-25-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 67.16
TOTAL AMOUNT DUE		114.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

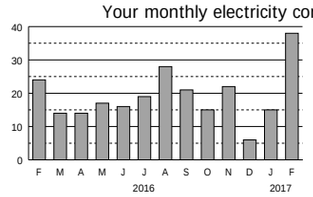

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1970/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195253803874

NABLE,JINKY BACALSO

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-008-6	1957728312-0	03/11/2017	FEBRUARY/2017	114.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19577283120

BC19/230.3/1970/0/10/02-26-2017/59

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547940572176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691973

54739016068

Date : 02-26-2017

BC19/230.3/1980/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473901606-8

Collection Ref. Code : 1855-49-908-8

Customer Information----------

Name : NOBLE,MERALYN ONDOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010876	Pole No	:	0394265
Serial No	:	121575743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2197
Period From	:	01-25-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		617.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 725.00

Your monthly electricity consumption chart

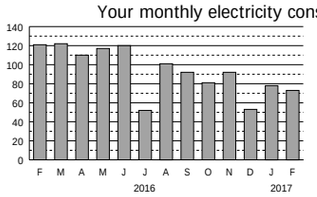

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1980/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547940572176

NOBLE,MERALYN ONDOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-908-8	5473901606-8	03/11/2017	FEBRUARY/2017	617.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54739016068

BC19/230.3/1980/0/10/02-26-2017/59

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241872772481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689138

24128100005

Date : 02-26-2017

BC19/230.3/1990/0394251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412810000-5

Collection Ref. Code : 1837-25-896-1

Customer Information----------

Name : BACLUHAN,FELY G TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR CAMANDAGAN

TIN :

Metering Information----------

Meter No	:	143962WS6	Pole No	:	0394251
Serial No	:	45596481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73128
Period From	:	01-25-2017	Prev Rdg	:	73090
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.24	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	178.83
Transmission Charge	0.4094/kWh	15.72
System Loss Charge	0.6734/kWh	25.86
Sub-Total		220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	67.22
Supply Charge	0.4118/kWh	15.81
Metering Charge	0.6989/kWh	26.84
	5.00/month	5.00
Sub-Total		114.87
Others		
Subsidy on Lifeline Discount	-0.5 of 335.28	- 167.64
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.64
Transmission		0.48
System Loss		1.60
Distribution		13.78
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.00
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.76
Sub-Total		33.46
CURRENT BILL - FEBRUARY 2017		201.10
Advance Payment/Credit Adjustments		- 95.21
TOTAL AMOUNT DUE		- 93.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

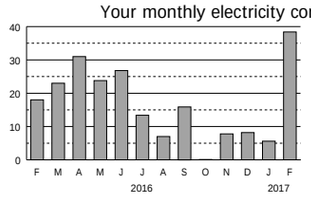

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.10		
Less : VAT	13.90		
Amount Net of VAT	187.20		
Less: BIR 2306	5.81		
BIR 2307	3.38	VATable Sales	187.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.01	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1990/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241872772481

BACLUHAN,FELY G TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR CAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-896-1	2412810000-5	03/11/2017	FEBRUARY/2017	- 93.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24128100005

BC19/230.3/1990/0/10/02-26-2017/59

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888443522179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696889

88818100005

Date : 02-26-2017

BC19/230.3/2000/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881810000-5

Collection Ref. Code : 1835-72-281-4

Customer Information----------

Name : BONTUYAN,ROWEN D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	454194 GS6	Pole No	:	0054011
Serial No	:	52852631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5331
Period From	:	01-25-2017	Prev Rdg	:	5236
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,528.00

Your monthly electricity consumption chart

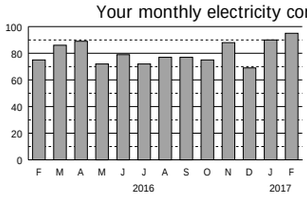

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2000/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888443522179

BONTUYAN,ROWEN D

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-281-4	8881810000-5	03/11/2017	FEBRUARY/2017	896.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88818100005

BC19/230.3/2000/0/10/02-26-2017/59

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178767480335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691800

17818100004

Date : 02-26-2017

BC19/230.3/2010/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781810000-4

Collection Ref. Code : 1835-70-542-1

Customer Information----------

Name : GABUNADA,JULITO S TM

Premise Address : BRGY PYNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119255DS6	Pole No	:	0054011
Serial No	:	27142320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9969
Period From	:	01-25-2017	Prev Rdg	:	9929
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 451.00

Your monthly electricity consumption chart

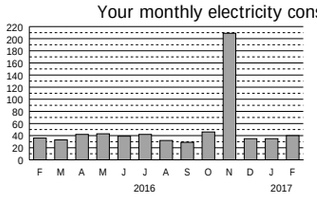

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2010/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178767480335

GABUNADA,JULITO S TM

Premise Address : BRGY PYNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-542-1	1781810000-4	03/11/2017	FEBRUARY/2017	209.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17818100004

BC19/230.3/2010/0/10/02-26-2017/59

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345249197431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692372

34517100003

Date : 02-26-2017

BC19/230.3/2020/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451710000-3

Collection Ref. Code : 1843-66-548-4

Customer Information----------

Name : SUMALINOG,ELENA S

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096884	Pole No	:	0054133
Serial No	:	84451162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	760
Period From	:	01-25-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.39
CURRENT BILL - FEBRUARY 2017		749.68
TOTAL AMOUNT DUE		749.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,037.93

Your monthly electricity consumption chart

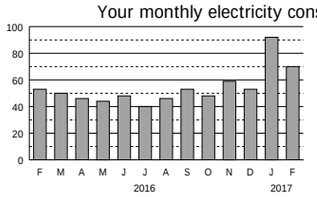

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.68		
Less : VAT	54.10		
Amount Net of VAT	695.58		
Less: BIR 2306	22.54		
BIR 2307	13.24	VATable Sales	695.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.80	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	713.90	TOTAL SALES	749.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2020/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345249197431

SUMALINOG,ELENA S
Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-548-4	3451710000-3	03/11/2017	FEBRUARY/2017	749.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34517100003

BC19/230.3/2020/0/10/02-26-2017/59

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739176752233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688520

73976100005

Date : 02-26-2017

BC19/230.3/2030/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397610000-5

Collection Ref. Code : 1841-95-671-6

Customer Information----------

Name : ROMEO,LITO S

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406627GS6	Pole No	:	0056933
Serial No	:	2003227582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1878
Period From	:	01-25-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	170	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 51.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		48.98
CURRENT BILL - FEBRUARY 2017		396.81
TOTAL AMOUNT DUE		344.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 800.00

Your monthly electricity consumption chart

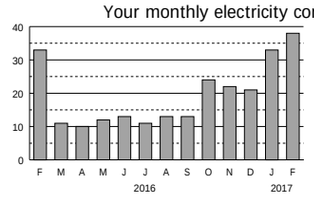

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.81		
Less : VAT	28.27		
Amount Net of VAT	368.54		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.75	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	378.02	TOTAL SALES	396.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2030/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739176752233

ROMEO,LITO S

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-671-6	7397610000-5	03/11/2017	FEBRUARY/2017	344.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73976100005

BC19/230.3/2030/0/10/02-26-2017/59

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839703096022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688074

83976100004

Date : 02-26-2017

BC19/230.3/2050/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397610000-4

Collection Ref. Code : 1841-98-215-6

Customer Information----------

Name : ABILA,EMELY LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1064015	Pole No	:	0056933
Serial No	:	125293807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2096
Period From	:	01-25-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.33
CURRENT BILL - FEBRUARY 2017		1,349.42
TOTAL AMOUNT DUE		1,348.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,265.00

Your monthly electricity consumption chart

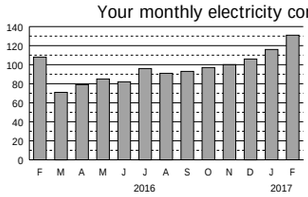

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.42		
Less : VAT	99.08		
Amount Net of VAT	1,250.34		
Less: BIR 2306	41.29		
BIR 2307	23.76	VATable Sales	1,250.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.29	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,284.37	TOTAL SALES	1,349.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2050/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839703096022

ABILA,EMELY LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-215-6	8397610000-4	03/11/2017	FEBRUARY/2017	1,348.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83976100004

BC19/230.3/2050/0/10/02-26-2017/59

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245651076038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690518

24517100004

Date : 02-26-2017

BC19/230.3/2060/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451710000-4

Collection Ref. Code : 1843-65-197-1

Customer Information----------

Name : JORE,VIRGILIA C

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129116WS6	Pole No	:	0054022
Serial No	:	68145765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3595
Period From	:	01-25-2017	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	336	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.19
CURRENT BILL - FEBRUARY 2017		289.00
Advance Payment/Credit Adjustments		- 33.82
TOTAL AMOUNT DUE		254.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 222.00

Your monthly electricity consumption chart

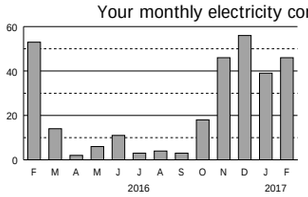

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.00		
Less : VAT	20.44		
Amount Net of VAT	268.56		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.09	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	275.53	TOTAL SALES	289.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2060/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245651076038

JORE,VIRGILIA C
Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-197-1	2451710000-4	03/11/2017	FEBRUARY/2017	254.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24517100004

BC19/230.3/2060/0/10/02-26-2017/59

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995963281100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699343

99562007726

Date : 02-26-2017

BC19/230.3/2061/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956200772-6

Collection Ref. Code : 1859-78-761-4

Customer Information----------

Name : DELA CERNA,RENANTE ARDIENTE

Premise Address : PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031856	Pole No	:	0054022
Serial No	:	126814359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	844
Period From	:	01-25-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 734.00

Your monthly electricity consumption chart

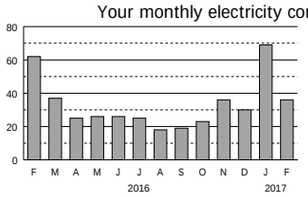

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2061/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995963281100

DELA CERNA,RENANTE ARDIENTE

Premise Address : PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-761-4	9956200772-6	03/11/2017	FEBRUARY/2017	188.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99562007726

BC19/230.3/2061/0/10/02-26-2017/59

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512688646523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690982

51202684604

Date : 02-26-2017

BC19/230.3/2090/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120268460-4

Collection Ref. Code : 1853-28-362-2

Customer Information----------

Name : RAGANAS,PEDRO ARDIENTE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459750 GS6	Pole No	:	0056966
Serial No	:	60062694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5403
Period From	:	01-25-2017	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 53.96
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.58
CURRENT BILL - FEBRUARY 2017		745.32
TOTAL AMOUNT DUE		744.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 811.00

Your monthly electricity consumption chart

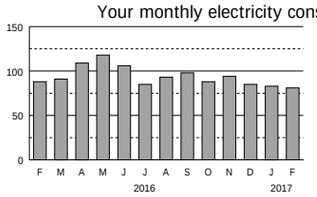

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.32		
Less : VAT	54.13		
Amount Net of VAT	691.19		
Less: BIR 2306	22.54		
BIR 2307	13.05	VATable Sales	691.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.60	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	709.73	TOTAL SALES	745.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2090/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512688646523

RAGANAS,PEDRO ARDIENTE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-362-2	5120268460-4	03/11/2017	FEBRUARY/2017	744.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51202684604

BC19/230.3/2090/0/10/02-26-2017/59

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562702706425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698132

56263410732

Date : 02-26-2017

BC19/230.3/2091/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626341073-2

Collection Ref. Code : 1859-78-962-5

Customer Information----------

Name : JORRE,JENNY CINCO

Premise Address : HI-WAY PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050274	Pole No	:	0056966
Serial No	:	126812711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	343
Period From	:	01-25-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 60.75
TOTAL AMOUNT DUE		- 221.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 9, 2016 - 50.00

Your monthly electricity consumption chart

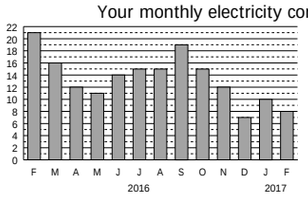

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2091/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562702706425

JORRE,JENNY CINCO

Premise Address : HI-WAY PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-962-5	5626341073-2	03/11/2017	FEBRUARY/2017	- 221.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56263410732

BC19/230.3/2091/0/10/02-26-2017/59

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039438066596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688721

03919530976

Date : 02-26-2017

BC19/230.3/2100/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391953097-6

Collection Ref. Code : 1857-85-779-8

Customer Information----------

Name : DUNGOG,LOLINA JORE

Premise Address : SITIO HIGH WAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014821 EFS6	Pole No	:	0056966
Serial No	:	121448293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1796
Period From	:	01-25-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.33
CURRENT BILL - FEBRUARY 2017		276.80
TOTAL AMOUNT DUE		276.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

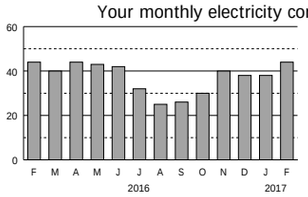

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.80		
Less : VAT	19.60		
Amount Net of VAT	257.20		
Less: BIR 2306	8.18		
BIR 2307	4.72	VATable Sales	257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.30	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	263.90	TOTAL SALES	276.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2100/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039438066596

DUNGOG,LOLINA JORE

Premise Address : SITIO HIGH WAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-779-8	0391953097-6	03/11/2017	FEBRUARY/2017	276.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03919530976

BC19/230.3/2100/0/10/02-26-2017/59

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281048176882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692869

28188900873

Date : 02-26-2017

BC19/230.3/2121/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818890087-3

Collection Ref. Code : 1861-38-995-7

Customer Information----------

Name : PARINASAN,ROY MAYOL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067334	Pole No	:	0056944
Serial No	:	121452161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	346
Period From	:	01-25-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 163.68
TOTAL AMOUNT DUE		- 337.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 25, 2016 - 30.00

Your monthly electricity consumption chart

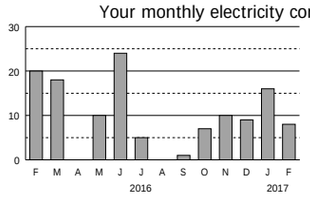

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2121/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281048176882

PARINASAN,ROY MAYOL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-995-7	2818890087-3	03/11/2017	FEBRUARY/2017	- 337.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28188900873

BC19/230.3/2121/0/10/02-26-2017/59

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820094705951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694455

82058360262

Date : 02-26-2017

BC19/230.3/2122/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205836026-2

Collection Ref. Code : 1861-52-092-1

Customer Information----------

Name : SOLON,AJEL BONGHANOY

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195965	Pole No	:	0056944
Serial No	:	40141942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53
Period From	:	01-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.42
CURRENT BILL - FEBRUARY 2017		88.63
TOTAL AMOUNT DUE		- 0.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

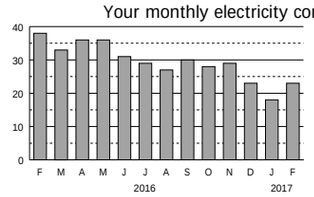

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.63		
Less : VAT	5.93		
Amount Net of VAT	82.70		
Less: BIR 2306	2.47		
BIR 2307	1.43	VATable Sales	82.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.80	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	84.73	TOTAL SALES	88.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2122/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820094705951

SOLON,AJEL BONGHANOY

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-092-1	8205836026-2	03/11/2017	FEBRUARY/2017	- 0.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82058360262

BC19/230.3/2122/0/10/02-26-2017/59

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251287888175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25120111668

1008693816

Date : 02-26-2017

BC19/230.3/2130/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512011166-8

Collection Ref. Code : 1855-36-536-7

Customer Information----------

Name : RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN : 417-272-044-000

Metering Information----------

Meter No	:	MTR1033655	Pole No	:	0056966
Serial No	:	94721032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2129
Period From	:	01-25-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 95.18
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.29
CURRENT BILL - FEBRUARY 2017		522.97
TOTAL AMOUNT DUE		522.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 710.00

Your monthly electricity consumption chart

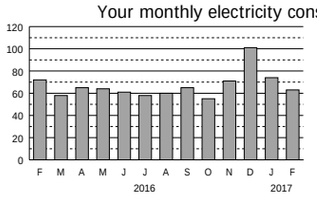

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.97		
Less : VAT	37.88		
Amount Net of VAT	485.09		
Less: BIR 2306	15.78		
BIR 2307	9.10	VATable Sales	485.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.21	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	498.09	TOTAL SALES	522.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2130/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251287888175

RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-536-7	2512011166-8	03/11/2017	FEBRUARY/2017	522.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25120111668

BC19/230.3/2130/0/10/02-26-2017/59

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937256690708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687239

93791236438

Date : 02-26-2017

BC19/230.3/2150/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379123643-8

Collection Ref. Code : 1853-23-029-4

Customer Information----------

Name : ARCILLA,MARIVEL LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL, SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547684 GS6	Pole No	:	0056944
Serial No	:	53777011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3335
Period From	:	01-25-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.95
CURRENT BILL - FEBRUARY 2017		253.78
Advance Payment/Credit Adjustments		- 111.27
TOTAL AMOUNT DUE		154.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 687.00

Your monthly electricity consumption chart

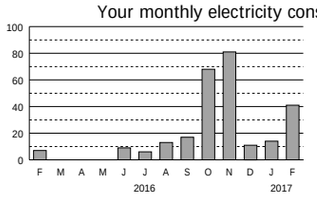

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.78		
Less : VAT	17.81		
Amount Net of VAT	235.97		
Less: BIR 2306	7.44		
BIR 2307	4.33	VATable Sales	235.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.20	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	242.01	TOTAL SALES	253.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2150/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937256690708

ARCILLA,MARIVEL LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL, SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-029-4	9379123643-8	03/11/2017	FEBRUARY/2017	154.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93791236438

BC19/230.3/2150/0/10/02-26-2017/59

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378369312860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691814

37818100002

Date : 02-26-2017

BC19/230.3/2160/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781810000-2

Collection Ref. Code : 1835-70-572-3

Customer Information----------

Name : SADILI,MARILYN SUMALINOG TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	536154 GS6	Pole No	:	0056966
Serial No	:	220199073	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2883
Period From	:	01-25-2017	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 744.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.89
CURRENT BILL - FEBRUARY 2017		199.62
TOTAL AMOUNT DUE		- 544.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

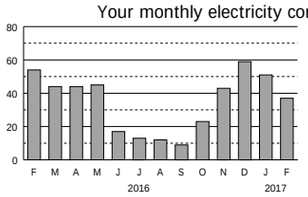

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.62		
Less : VAT	14.02		
Amount Net of VAT	185.60		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.40	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.42	TOTAL SALES	199.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2160/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378369312860

SADILI,MARILYN SUMALINOG TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-572-3	3781810000-2	03/11/2017	FEBRUARY/2017	- 544.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37818100002

BC19/230.3/2160/0/10/02-26-2017/59

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149901692244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693151

14915226873

Date : 02-26-2017

BC19/230.3/2170/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491522687-3

Collection Ref. Code : 1851-90-401-8

Customer Information----------

Name : ELECCION,ERMA SADILI

Premise Address : PUNG-OL SIBUGAY,HIWAY

TIN :

Metering Information----------

Meter No	:	537126 GS6	Pole No	:	0056944
Serial No	:	52289663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3867
Period From	:	01-25-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 721.00

Your monthly electricity consumption chart

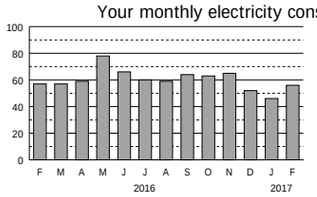

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2170/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149901692244

ELECCION,ERMA SADILI
Premise Address : PUNG-OL SIBUGAY,HIWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-401-8	1491522687-3	03/11/2017	FEBRUARY/2017	397.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14915226873

BC19/230.3/2170/0/10/02-26-2017/59

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129629251501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698414

12973756112

Date : 02-26-2017

BC19/230.3/2180/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297375611-2

Collection Ref. Code : 1851-90-416-6

Customer Information----------

Name : SADILI,DIOSDADO JR. SUMALINOG

Premise Address : SITIO HIGHWAY,PUNG OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	534764 GS6	Pole No	:	0056966
Serial No	:	24883065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2536
Period From	:	01-25-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		89.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 500.00

Your monthly electricity consumption chart

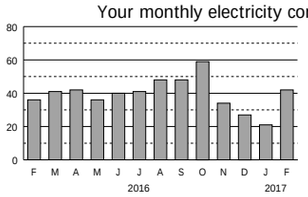

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2180/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129629251501

SADILI,DIOSDADO JR. SUMALINOG

Premise Address : SITIO HIGHWAY,PUNG OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-416-6	1297375611-2	03/11/2017	FEBRUARY/2017	89.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12973756112

BC19/230.3/2180/0/10/02-26-2017/59

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159787292654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697962

15960651717

Date : 02-26-2017

BC19/230.3/2190/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596065171-7

Collection Ref. Code : 1851-91-470-6

Customer Information----------

Name : ARCILLO,MARY JANE SADILI

Premise Address : SITIO HIGHWAY,PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072833	Pole No	:	0074144
Serial No	:	40039993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	291
Period From	:	01-25-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.60
Advance Payment/Credit Adjustments		- 74.84
TOTAL AMOUNT DUE		- 366.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 4, 2015 - 100.00

Your monthly electricity consumption chart

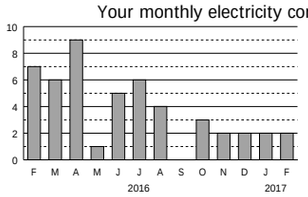

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2190/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159787292654

ARCILLO,MARY JANE SADILI
Premise Address : SITIO HIGHWAY,PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-470-6	1596065171-7	03/11/2017	FEBRUARY/2017	- 366.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15960651717

BC19/230.3/2190/0/10/02-26-2017/59

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080482885840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691558

08060570390

Date : 02-26-2017

BC19/230.3/2201/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806057039-0

Collection Ref. Code : 1861-20-899-5

Customer Information----------

Name : ARCILLA,BENJIELITO ESPINOSA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067774	Pole No	:	0056944
Serial No	:	121447769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	786
Period From	:	01-25-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 122.86
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - FEBRUARY 2017		88.46
TOTAL AMOUNT DUE		57.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

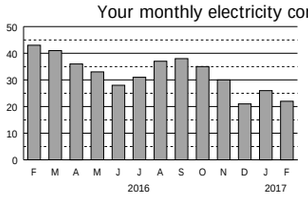

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.46		
Less : VAT	6.07		
Amount Net of VAT	82.39		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.41	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	84.48	TOTAL SALES	88.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2201/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080482885840

ARCILLA,BENJIELITO ESPINOSA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-899-5	0806057039-0	03/11/2017	FEBRUARY/2017	57.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08060570390

BC19/230.3/2201/0/10/02-26-2017/59

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981417982899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693059

98143688947

Date : 02-26-2017

BC19/230.3/2202/0067981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814368894-7

Collection Ref. Code : 1857-28-566-2

Customer Information----------

Name : ARCILLA,EVANGELISTA ESPINOZA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1069570	Pole No	:	0067981
Serial No	:	125287470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	923
Period From	:	01-25-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.51
CURRENT BILL - FEBRUARY 2017		258.71
TOTAL AMOUNT DUE		257.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 232.00

Your monthly electricity consumption chart

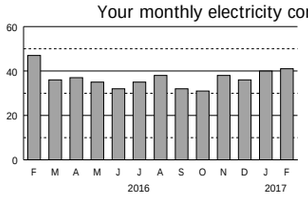

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.71		
Less : VAT	18.34		
Amount Net of VAT	240.37		
Less: BIR 2306	7.66		
BIR 2307	4.42	VATable Sales	240.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.29	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	246.63	TOTAL SALES	258.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2202/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981417982899

ARCILLA,EVANGELISTA ESPINOZA

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-566-2	9814368894-7	03/11/2017	FEBRUARY/2017	257.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98143688947

BC19/230.3/2202/0/10/02-26-2017/59

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949626132290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692865

94957100004

Date : 02-26-2017

BC19/230.3/2210/0068811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495710000-4

Collection Ref. Code : 1841-19-521-9

Customer Information----------

Name : BONGHANOY,CATALINO P

Premise Address : SITIO CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441715GS6	Pole No	:	0068811
Serial No	:	56526613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10920
Period From	:	01-25-2017	Prev Rdg	:	10814
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.48
CURRENT BILL - FEBRUARY 2017		1,131.70
TOTAL AMOUNT DUE		1,131.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,545.00

Your monthly electricity consumption chart

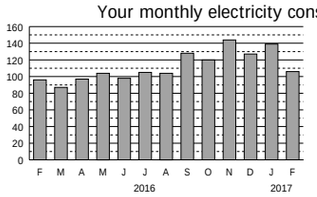

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.70		
Less : VAT	81.54		
Amount Net of VAT	1,050.16		
Less: BIR 2306	33.98		
BIR 2307	19.99	VATable Sales	1,050.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.19	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,077.73	TOTAL SALES	1,131.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2210/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949626132290

BONGHANOY,CATALINO P

Premise Address : SITIO CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-521-9	9495710000-4	03/11/2017	FEBRUARY/2017	1,131.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94957100004

BC19/230.3/2210/0/10/02-26-2017/59

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461675959909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698814

46127440520

Date : 02-26-2017

BC19/230.3/2211/0068811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612744052-0

Collection Ref. Code : 1863-30-602-1

Customer Information----------

Name : GABUNADA,VIRGINIA CABALHUG

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131737	Pole No	:	0068811
Serial No	:	40094698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	282
Period From	:	01-25-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 105.07
TOTAL AMOUNT DUE		- 164.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 12.00

Your monthly electricity consumption chart

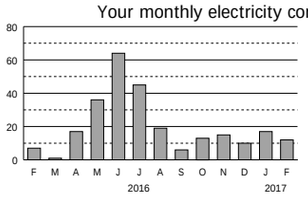

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2211/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461675959909

GABUNADA,VIRGINIA CABALHUG
Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-602-1	4612744052-0	03/11/2017	FEBRUARY/2017	- 164.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46127440520

BC19/230.3/2211/0/10/02-26-2017/59

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478163375438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691122

47818100001

Date : 02-26-2017

BC19/230.3/2220/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781810000-1

Collection Ref. Code : 1835-70-575-8

Customer Information----------

Name : CODIZAR,PASTORA M TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054140	Pole No	:	0067844
Serial No	:	121450820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8
Period From	:	01-25-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 454.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 448.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 7, 2015 - 100.00

Your monthly electricity consumption chart

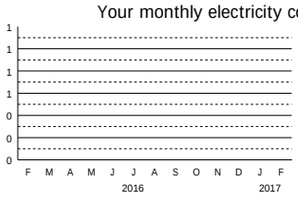

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2220/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478163375438

CODIZAR,PASTORA M TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-575-8	4781810000-1	03/11/2017	FEBRUARY/2017	- 448.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47818100001

BC19/230.3/2220/0/10/02-26-2017/59

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370206587343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687169

37089240024

Date : 02-26-2017

BC19/230.3/2221/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708924002-4

Collection Ref. Code : 1863-51-209-8

Customer Information----------

Name : PADOR,WELFREDO CODIZAR

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136282	Pole No	:	0067844
Serial No	:	40094788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	275
Period From	:	01-25-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 59.30
TOTAL AMOUNT DUE		- 50.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 110.00

Your monthly electricity consumption chart

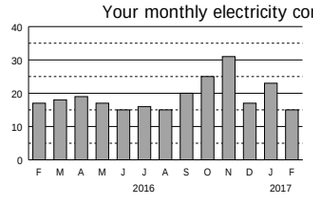

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2221/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370206587343

PADOR,WELFREDO CODIZAR

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-209-8	3708924002-4	03/11/2017	FEBRUARY/2017	- 50.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37089240024

BC19/230.3/2221/0/10/02-26-2017/59

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578723226501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690871

57818100000

Date : 02-26-2017

BC19/230.3/2230/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781810000-0

Collection Ref. Code : 1835-70-581-2

Customer Information----------

Name : ARCILLA,GERALDO O TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	444935GS6	Pole No	:	0067844
Serial No	:	74655715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4526
Period From	:	01-25-2017	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 14.84
TOTAL AMOUNT DUE		- 122.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 20, 2016 - 95.00

Your monthly electricity consumption chart

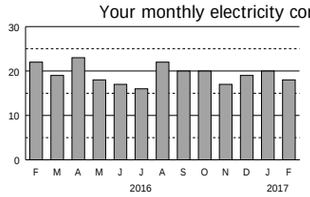

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2230/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578723226501

ARCILLA,GERALDO O TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-581-2	5781810000-0	03/11/2017	FEBRUARY/2017	- 122.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57818100000

BC19/230.3/2230/0/10/02-26-2017/59

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080407267652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691661

08038100007

Date : 02-26-2017

BC19/230.3/2240/0067870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803810000-7

Collection Ref. Code : 1837-31-842-5

Customer Information----------

Name : GLODOVE,LENY C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	455664 GS6	Pole No	:	0067870
Serial No	:	74231559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	718
Period From	:	01-25-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		- 97.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2015 - 8.00

Your monthly electricity consumption chart

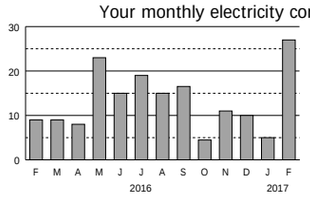

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2240/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080407267652

GLODOVE,LENY C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-842-5	0803810000-7	03/11/2017	FEBRUARY/2017	- 97.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08038100007

BC19/230.3/2240/0/10/02-26-2017/59

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644803915281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690102

64407100003

Date : 02-26-2017

BC19/230.3/2250/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440710000-3

Collection Ref. Code : 1843-72-587-8

Customer Information----------

Name : LUMACTUD,ALBERTO R

Premise Address : TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325781GS6	Pole No	:	0067733
Serial No	:	49291800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3405
Period From	:	01-25-2017	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	256	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.27
CURRENT BILL - FEBRUARY 2017		180.64
Advance Payment/Credit Adjustments		- 95.73
TOTAL AMOUNT DUE		84.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 861.00

Your monthly electricity consumption chart

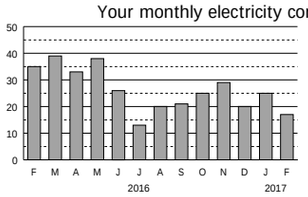

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.64		
Less : VAT	12.98		
Amount Net of VAT	167.66		
Less: BIR 2306	5.42		
BIR 2307	3.19	VATable Sales	167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.05	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	172.03	TOTAL SALES	180.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2250/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644803915281

LUMACTUD,ALBERTO R

Premise Address : TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-587-8	6440710000-3	03/11/2017	FEBRUARY/2017	84.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64407100003

BC19/230.3/2250/0/10/02-26-2017/59

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488206088892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695992

48868314005

Date : 02-26-2017

BC19/230.3/2251/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886831400-5

Collection Ref. Code : 1863-79-740-8

Customer Information----------

Name : ARDIENTE,VEVENIA RABASANO

Premise Address : RD. TO TRANSCENTRAL,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151492	Pole No	:	0067733
Serial No	:	133480670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1385
Period From	:	01-25-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,494.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,460.00

Your monthly electricity consumption chart

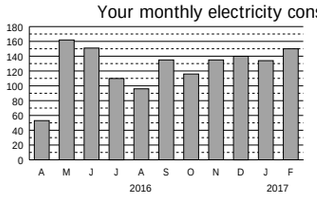

Avg Monthly Usage : 125.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2251/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488206088892

ARDIENTE,VEVENIA RABASANO

Premise Address : RD. TO TRANSCENTRAL,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-740-8	4886831400-5	03/11/2017	FEBRUARY/2017	1,494.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48868314005

BC19/230.3/2251/0/10/02-26-2017/59

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828031799106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697574

82842423186

Date : 02-26-2017

BC19/230.3/2270/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284242318-6

Collection Ref. Code : 1855-77-692-8

Customer Information----------

Name : MOLENA,EDUARDO LANDERO

Premise Address : TUPAS,TAP-TAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7343 EES6	Pole No	:	1026556
Serial No	:	05879479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3989
Period From	:	01-25-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,460.00

Your monthly electricity consumption chart

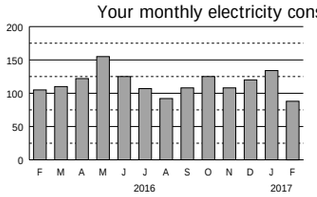

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2270/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828031799106

MOLENA,EDUARDO LANDERO

Premise Address : TUPAS,TAP-TAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-692-8	8284242318-6	03/11/2017	FEBRUARY/2017	788.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82842423186

BC19/230.3/2270/0/10/02-26-2017/59

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204028777540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687353

20478618992

Date : 02-26-2017

BC19/230.3/2280/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047861899-2

Collection Ref. Code : 1853-37-755-4

Customer Information----------

Name : BORRES,ARACELI ARDIENTE

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545319 GS6	Pole No	:	1026556
Serial No	:	52303024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2836
Period From	:	01-25-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 305.00

Your monthly electricity consumption chart

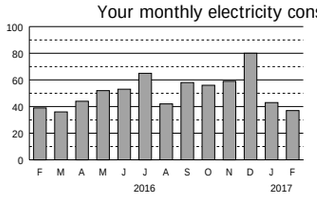

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2280/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204028777540

BORRES,ARACELI ARDIENTE

Premise Address : TUPAS,TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-755-4	2047861899-2	03/11/2017	FEBRUARY/2017	193.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20478618992

BC19/230.3/2280/0/10/02-26-2017/59

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518576328389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693312

51878737041

Date : 02-26-2017

BC19/230.3/2300/0067711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187873704-1

Collection Ref. Code : 1855-85-026-5

Customer Information----------

Name : CAPINA,MACARIO PA-ALAMAN

Premise Address : SITIO TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269994 GS6	Pole No	:	0067711
Serial No	:	49296603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	842
Period From	:	01-25-2017	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		9.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 14.00

Your monthly electricity consumption chart

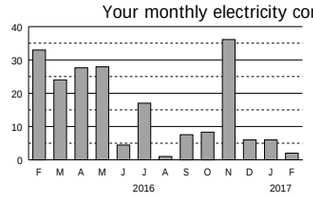

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2300/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518576328389

CAPINA,MACARIO PA-ALAMAN

Premise Address : SITIO TUPAS,TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-026-5	5187873704-1	03/11/2017	FEBRUARY/2017	9.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51878737041

BC19/230.3/2300/0/10/02-26-2017/59

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197710013207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700585

19779359280

Date : 02-26-2017

BC19/230.3/2310/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977935928-0

Collection Ref. Code : 1857-37-221-2

Customer Information----------

Name : CADAMPOG,ARLINDA SOLON

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005591 EFS6	Pole No	:	0067722
Serial No	:	94725056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1783
Period From	:	01-25-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 222.00

Your monthly electricity consumption chart

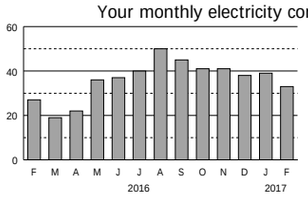

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2310/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197710013207

CADAMPOG,ARLINDA SOLON

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-221-2	1977935928-0	03/11/2017	FEBRUARY/2017	172.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19779359280

BC19/230.3/2310/0/10/02-26-2017/59

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180131848111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692801

18038100006

Date : 02-26-2017

BC19/230.3/2311/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803810000-6

Collection Ref. Code : 1837-31-848-4

Customer Information----------

Name : CADAMPOG,LOSIO B TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	138576WS6	Pole No	:	0067744
Serial No	:	54946082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96685
Period From	:	01-25-2017	Prev Rdg	:	96651
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
TOTAL AMOUNT DUE		177.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 302.00

Your monthly electricity consumption chart

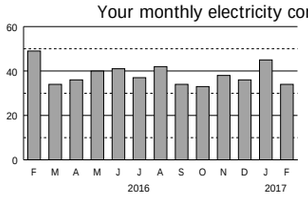

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2311/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180131848111

CADAMPOG,LOSIO B TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-848-4	1803810000-6	03/11/2017	FEBRUARY/2017	177.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18038100006

BC19/230.3/2311/0/10/02-26-2017/59

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584726513506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693843

58496701903

Date : 02-26-2017

BC19/230.3/2312/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849670190-3

Collection Ref. Code : 1863-34-896-4

Customer Information----------

Name : ALIGNO,MARICEL CADAMPOG

Premise Address : PUNGOL-SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131667	Pole No	:	0067722
Serial No	:	40094486	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	574
Period From	:	01-25-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 646.00

Your monthly electricity consumption chart

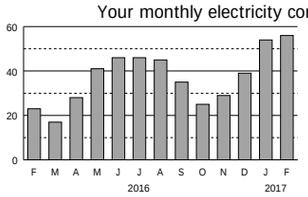

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2312/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584726513506

ALIGNO,MARICEL CADAMPOG

Premise Address : PUNGOL-SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-896-4	5849670190-3	03/11/2017	FEBRUARY/2017	397.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58496701903

BC19/230.3/2312/0/10/02-26-2017/59

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553360656540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694505

55345100006

Date : 02-26-2017

BC19/230.3/2330/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534510000-6

Collection Ref. Code : 1809-61-950-5

Customer Information----------

Name : RABASANO,HORDELIZA TM C.

Premise Address : PUNG-OL MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	212977WS6	Pole No	:	0067744
Serial No	:	47939522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1783
Period From	:	01-25-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		- 158.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

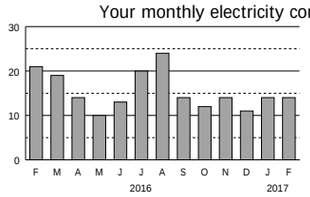

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2330/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553360656540

RABASANO,HORDELIZA TM C.

Premise Address : PUNG-OL MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-950-5	5534510000-6	03/11/2017	FEBRUARY/2017	- 158.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55345100006

BC19/230.3/2330/0/10/02-26-2017/59

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931725275418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93128100000

BILLING STATEMENT

1008699889

Date : 02-26-2017

BC19/230.3/2331/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312810000-0

Collection Ref. Code : 1837-25-884-8

Customer Information----------

Name : CODEZAR,MARCIAL A TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	124607WS6	Pole No	:	0067744
Serial No	:	77130282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4440
Period From	:	01-25-2017	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.24
CURRENT BILL - FEBRUARY 2017		99.03
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		98.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 139.00

Your monthly electricity consumption chart

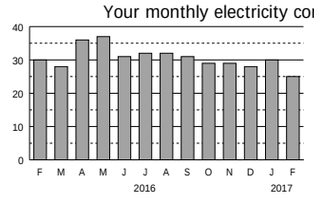

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.03		
Less : VAT	6.73		
Amount Net of VAT	92.30		
Less: BIR 2306	2.80		
BIR 2307	1.61	VATable Sales	92.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.89	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	94.62	TOTAL SALES	99.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2331/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931725275418

CODEZAR,MARCIAL A TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-884-8	9312810000-0	03/11/2017	FEBRUARY/2017	98.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93128100000

BC19/230.3/2331/0/10/02-26-2017/59

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135150443965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686458

13531326067

Date : 02-26-2017

BC19/230.3/2332/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353132606-7

Collection Ref. Code : 1863-50-638-1

Customer Information----------

Name : TRANCE,MELGEN ARCILLO

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109616	Pole No	:	0067744
Serial No	:	129124710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	251
Period From	:	01-25-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		13.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 191.00

Your monthly electricity consumption chart

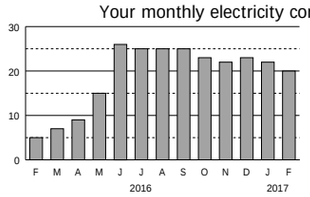

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2332/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135150443965

TRANCE,MELGEN ARCILLO

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-638-1	1353132606-7	03/11/2017	FEBRUARY/2017	13.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13531326067

BC19/230.3/2332/0/10/02-26-2017/59

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022313040981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695515

02297071215

Date : 02-26-2017

BC19/230.3/2341/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229707121-5

Collection Ref. Code : 1861-94-026-2

Customer Information----------

Name : CANO-OS,GIRLY CADAMPOG

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116738	Pole No	:	0067744
Serial No	:	40071735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	723
Period From	:	01-25-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 302.00

Your monthly electricity consumption chart

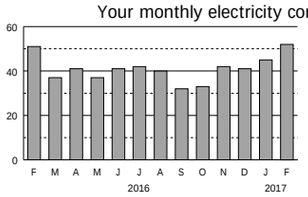

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2341/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022313040981

CANO-OS,GIRLY CADAMPOG

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-026-2	0229707121-5	03/11/2017	FEBRUARY/2017	369.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02297071215

BC19/230.3/2341/0/10/02-26-2017/59

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792141328723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698049

79206100004

Date : 02-26-2017

BC19/230.3/2350/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920610000-4

Collection Ref. Code : 1815-40-305-5

Customer Information----------

Name : ALIGNO,SEGUNDINO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306361GS6	Pole No	:	0067744
Serial No	:	42846755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8213
Period From	:	01-25-2017	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 94.39
TOTAL AMOUNT DUE		- 85.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 135.00

Your monthly electricity consumption chart

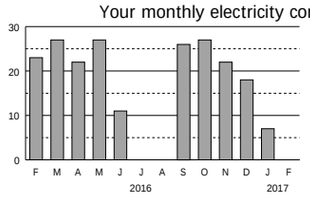

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2350/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792141328723

ALIGNO,SEGUNDINO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-305-5	7920610000-4	03/11/2017	FEBRUARY/2017	- 85.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79206100004

BC19/230.3/2350/0/10/02-26-2017/59

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762526053970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698547

76238100002

Date : 02-26-2017

BC19/230.3/2360/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623810000-2

Collection Ref. Code : 1837-47-488-5

Customer Information----------

Name : ARDIENTE,AVELINO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	144603WS6	Pole No	:	0067744
Serial No	:	45598217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11108
Period From	:	01-25-2017	Prev Rdg	:	11097
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		5.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 680.00

Your monthly electricity consumption chart

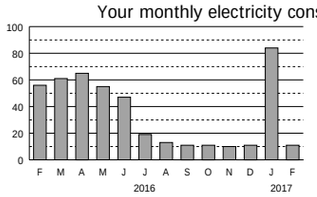

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2360/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762526053970

ARDIENTE,AVELINO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-488-5	7623810000-2	03/11/2017	FEBRUARY/2017	5.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76238100002

BC19/230.3/2360/0/10/02-26-2017/59

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546637753350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691209

54639729794

Date : 02-26-2017

BC19/230.3/2361/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463972979-4

Collection Ref. Code : 1861-77-077-4

Customer Information----------

Name : ARDIENTE,MANILYN RABASANO

Premise Address : SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097509	Pole No	:	0067744
Serial No	:	40071554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	575
Period From	:	01-25-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	232	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 33.34
TOTAL AMOUNT DUE		- 28.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 350.00

Your monthly electricity consumption chart

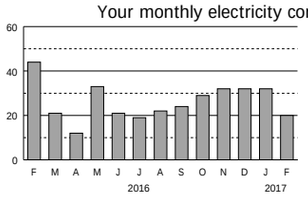

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2361/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546637753350

ARDIENTE,MANILYN RABASANO

Premise Address : SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-077-4	5463972979-4	03/11/2017	FEBRUARY/2017	- 28.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54639729794

BC19/230.3/2361/0/10/02-26-2017/59

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364135700522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700764

36407100001

Date : 02-26-2017

BC19/230.3/2380/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640710000-1

Collection Ref. Code : 1843-63-263-2

Customer Information----------

Name : FIGUERAS,CONCEPCION T

Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554133 GS6	Pole No	:	0067755
Serial No	:	62856691	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64
Period From	:	01-25-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	496	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 358.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		- 353.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2015 - 14.00

Your monthly electricity consumption chart

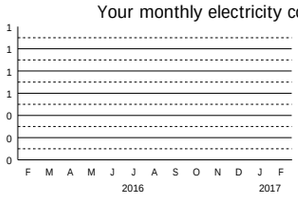

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2380/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364135700522

FIGUERAS,CONCEPCION T
Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-263-2	3640710000-1	03/11/2017	FEBRUARY/2017	- 353.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36407100001

BC19/230.3/2380/0/10/02-26-2017/59

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569050340262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686586

56928100009

Date : 02-26-2017

BC19/230.3/2390/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692810000-9

Collection Ref. Code : 1841-64-593-1

Customer Information----------

Name : ARDIENTE,EULOGIO V

Premise Address : BRGY PUNG-OL, ROAD TO TRANCENTRAL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252395DS6	Pole No	:	0067755
Serial No	:	12310208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4614
Period From	:	01-25-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	400	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 23.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Surcharge	0.02 of 326.50	6.53
Sub-Total		9.60
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		42.18
CURRENT BILL - FEBRUARY 2017		342.40
TOTAL AMOUNT DUE		318.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 350.00

Your monthly electricity consumption chart

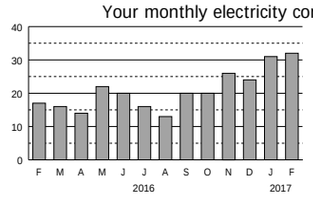

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.40		
Less : VAT	24.69		
Amount Net of VAT	317.71		
Less: BIR 2306	10.30		
BIR 2307	6.05	VATable Sales	317.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.36	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	326.05	TOTAL SALES	342.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2390/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569050340262

ARDIENTE,EULOGIO V

Premise Address : BRGY PUNG-OL, ROAD TO TRANCENTRAL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-593-1	5692810000-9	03/11/2017	FEBRUARY/2017	318.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56928100009

BC19/230.3/2390/0/10/02-26-2017/59

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521448791567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694956

52105100003

Date : 02-26-2017

BC19/230.3/2410/0067900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210510000-3

Collection Ref. Code : 1821-43-152-9

Customer Information----------

Name : ARDIENTE,SEGONDA TM B.

Premise Address : TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306297GS6	Pole No	:	0067900
Serial No	:	42899768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13816
Period From	:	01-25-2017	Prev Rdg	:	13659
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.71
CURRENT BILL - FEBRUARY 2017		1,613.34
TOTAL AMOUNT DUE		1,612.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,959.00

Your monthly electricity consumption chart

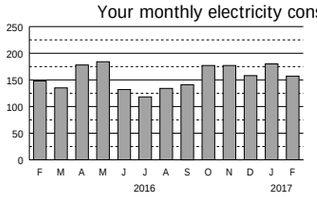

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.34		
Less : VAT	118.34		
Amount Net of VAT	1,495.00		
Less: BIR 2306	49.31		
BIR 2307	28.40	VATable Sales	1,495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.29	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,535.63	TOTAL SALES	1,613.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2410/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521448791567

ARDIENTE,SEGONDA TM B.

Premise Address : TUPAS,TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-152-9	5210510000-3	03/11/2017	FEBRUARY/2017	1,612.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52105100003

BC19/230.3/2410/0/10/02-26-2017/59

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677347793799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690082

67741103898

Date : 02-26-2017

BC19/230.3/2430/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110389-8

Collection Ref. Code : 1857-37-224-7

Customer Information----------

Name : CABINGATAN,MEMY ALEGNO

Premise Address : BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006135	Pole No	:	0067755
Serial No	:	146069580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	721
Period From	:	01-25-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.24
CURRENT BILL - FEBRUARY 2017		177.15
TOTAL AMOUNT DUE		176.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 176.00

Your monthly electricity consumption chart

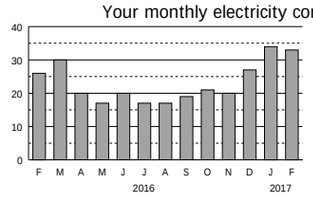

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.15		
Less : VAT	12.40		
Amount Net of VAT	164.75		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.58	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	168.98	TOTAL SALES	177.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2430/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677347793799

CABINGATAN,MEMY ALEGNO

Premise Address : BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-224-7	6774110389-8	03/11/2017	FEBRUARY/2017	176.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67741103898

BC19/230.3/2430/0/10/02-26-2017/59

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798521717038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700312

79827100003

Date : 02-26-2017

BC19/230.3/2460/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982710000-3

Collection Ref. Code : 1843-91-206-6

Customer Information----------

Name : ARDIENTE,JANDY S

Premise Address : SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459892GS6	Pole No	:	0067800
Serial No	:	68593858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3067
Period From	:	01-25-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	400	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		98.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

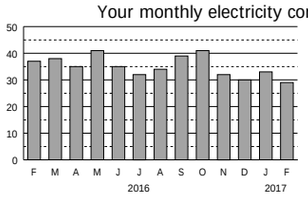

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2460/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798521717038

ARDIENTE,JANDY S

Premise Address : SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-206-6	7982710000-3	03/11/2017	FEBRUARY/2017	98.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79827100003

BC19/230.3/2460/0/10/02-26-2017/59

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174869218679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689327

17438166096

Date : 02-26-2017

BC19/230.3/2470/1375441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743816609-6

Collection Ref. Code : 1853-95-704-6

Customer Information----------

Name : GUERRA,MARIO GODFREY TRINIDAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165173	Pole No	:	1375441
Serial No	:	85061152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	156
Period From	:	01-25-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Surcharge	0.02 of 365.00	7.30
Sub-Total		8.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.20
CURRENT BILL - FEBRUARY 2017		188.87
TOTAL AMOUNT DUE		188.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 258.00

Your monthly electricity consumption chart

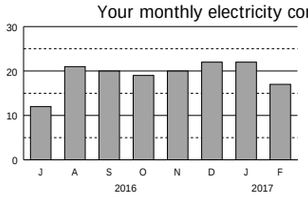

Avg Monthly Usage : 19.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.87		
Less : VAT	13.86		
Amount Net of VAT	175.01		
Less: BIR 2306	5.78		
BIR 2307	3.34	VATable Sales	175.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.89	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	179.75	TOTAL SALES	188.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2470/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174869218679

GUERRA,MARIO GODFREY TRINIDAD
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-704-6	1743816609-6	03/11/2017	FEBRUARY/2017	188.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17438166096

BC19/230.3/2470/0/10/02-26-2017/59

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509832056242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689691

50974414935

Date : 02-26-2017

BC19/230.3/2480/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097441493-5

Collection Ref. Code : 1849-44-032-8

Customer Information----------

Name : CHAPEL SAN MIGUEL

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	491009 GS6	Pole No	:	0067800
Serial No	:	77078454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1119
Period From	:	01-25-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	111	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 426.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.46
CURRENT BILL - FEBRUARY 2017		149.76
TOTAL AMOUNT DUE		- 276.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 426.00

Your monthly electricity consumption chart

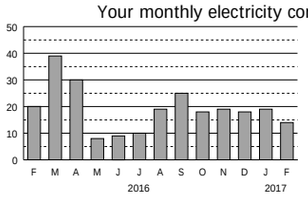

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.76		
Less : VAT	10.81		
Amount Net of VAT	138.95		
Less: BIR 2306	4.52		
BIR 2307	2.65	VATable Sales	138.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.78	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	142.59	TOTAL SALES	149.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2480/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509832056242

CHAPEL SAN MIGUEL

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-032-8	5097441493-5	03/11/2017	FEBRUARY/2017	- 276.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50974414935

BC19/230.3/2480/0/10/02-26-2017/59

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054391201259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695213

05478441446

Date : 02-26-2017

BC19/230.3/2490/0067822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547844144-6

Collection Ref. Code : 1857-33-488-4

Customer Information----------

Name : ESCAMILLAS,CONCHITA PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007403	Pole No	:	0067822
Serial No	:	121572689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1381
Period From	:	01-25-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 74.62
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.56
CURRENT BILL - FEBRUARY 2017		634.21
TOTAL AMOUNT DUE		633.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 952.00

Your monthly electricity consumption chart

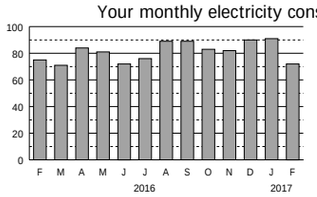

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.21		
Less : VAT	46.15		
Amount Net of VAT	588.06		
Less: BIR 2306	19.24		
BIR 2307	11.08	VATable Sales	588.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.74	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	603.89	TOTAL SALES	634.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2490/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054391201259

ESCAMILLAS,CONCHITA PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-488-4	0547844144-6	03/11/2017	FEBRUARY/2017	633.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05478441446

BC19/230.3/2490/0/10/02-26-2017/59

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392386639285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698772

39255482737

Date : 02-26-2017

BC19/230.3/2500/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925548273-7

Collection Ref. Code : 1853-71-311-2

Customer Information----------

Name : SURVILLA,EDWIN EGLATERRA

Premise Address : PONG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1027587	Pole No	:	0067881
Serial No	:	121752240	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1808
Period From	:	01-25-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	246	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.74
CURRENT BILL - FEBRUARY 2017		569.84
TOTAL AMOUNT DUE		569.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 667.00

Your monthly electricity consumption chart

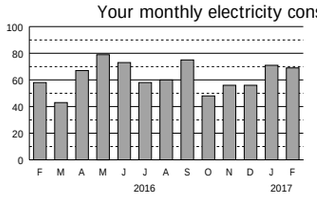

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.84		
Less : VAT	41.18		
Amount Net of VAT	528.66		
Less: BIR 2306	17.16		
BIR 2307	9.92	VATable Sales	528.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.58	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	542.76	TOTAL SALES	569.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2500/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392386639285

SURVILLA,EDWIN EGLATERRA

Premise Address : PONG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-311-2	3925548273-7	03/11/2017	FEBRUARY/2017	569.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39255482737

BC19/230.3/2500/0/10/02-26-2017/59

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260664670661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697884

26091698055

Date : 02-26-2017

BC19/230.3/2501/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609169805-5

Collection Ref. Code : 1863-19-836-9

Customer Information----------

Name : GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1120544	Pole No	:	0067881
Serial No	:	40075744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1144
Period From	:	01-25-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		8.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

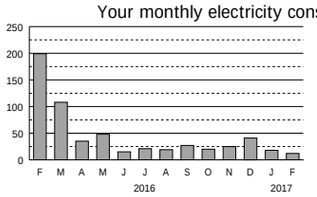

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2501/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260664670661

GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-836-9	2609169805-5	03/11/2017	FEBRUARY/2017	8.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26091698055

BC19/230.3/2501/0/10/02-26-2017/59

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756723797010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696575

75655100008

Date : 02-26-2017

BC19/230.3/2510/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565510000-8

Collection Ref. Code : 1811-62-962-8

Customer Information----------

Name : LOFRANCO,FERNANDO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103644	Pole No	:	0068844
Serial No	:	40045867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	554
Period From	:	01-25-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 105.00

Your monthly electricity consumption chart

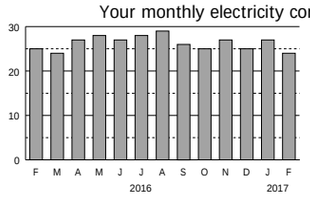

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2510/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756723797010

LOFRANCO,FERNANDO TM D.
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-962-8	7565510000-8	03/11/2017	FEBRUARY/2017	91.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75655100008

BC19/230.3/2510/0/10/02-26-2017/59

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816916968844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692587

81683895189

Date : 02-26-2017

BC19/230.3/2511/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168389518-9

Collection Ref. Code : 1861-74-518-4

Customer Information----------

Name : CONTADO,VILMA ENGLATERA

Premise Address : SITIO HIWKY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108532	Pole No	:	0068844
Serial No	:	129123076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	439
Period From	:	01-25-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - FEBRUARY 2017		17.31
Advance Payment/Credit Adjustments		- 95.05
TOTAL AMOUNT DUE		- 82.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 100.00

Your monthly electricity consumption chart

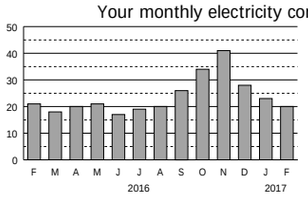

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.83		
Amount Net of VAT	16.48		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2511/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816916968844

CONTADO,VILMA ENGLATERA

Premise Address : SITIO HIWKY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-518-4	8168389518-9	03/11/2017	FEBRUARY/2017	- 82.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81683895189

BC19/230.3/2511/0/10/02-26-2017/59

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575891520931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689456

57562870360

Date : 02-26-2017

BC19/230.3/2520/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756287036-0

Collection Ref. Code : 1853-96-119-1

Customer Information----------

Name : TABURNAL,AURORA ENGLATERA

Premise Address : HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568962 GS6	Pole No	:	0068844
Serial No	:	76155463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1907
Period From	:	01-25-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 122.08
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.73
CURRENT BILL - FEBRUARY 2017		375.30
TOTAL AMOUNT DUE		374.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 552.00

Your monthly electricity consumption chart

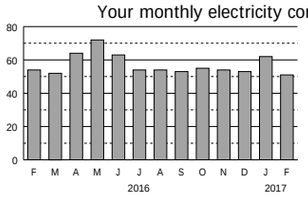

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.30		
Less : VAT	27.03		
Amount Net of VAT	348.27		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.52	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	357.55	TOTAL SALES	375.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2520/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575891520931

TABURNAL,AURORA ENGLATERA

Premise Address : HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-119-1	5756287036-0	03/11/2017	FEBRUARY/2017	374.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57562870360

BC19/230.3/2520/0/10/02-26-2017/59

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837141378272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687470

83761489687

Date : 02-26-2017

BC19/230.3/2530/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376148968-7

Collection Ref. Code : 1855-28-374-3

Customer Information----------

Name : BORBON,ARCHER VILLASENCIO

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090688	Pole No	:	0068822
Serial No	:	40006771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	646
Period From	:	01-25-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	322	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.17
CURRENT BILL - FEBRUARY 2017		182.81
TOTAL AMOUNT DUE		179.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

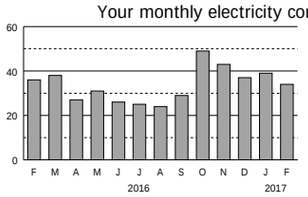

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.81		
Less : VAT	12.82		
Amount Net of VAT	169.99		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.37	TOTAL SALES	182.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2530/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837141378272

BORBON,ARCHER VILLASENCIO

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-374-3	8376148968-7	03/11/2017	FEBRUARY/2017	179.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83761489687

BC19/230.3/2530/0/10/02-26-2017/59

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891902533372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698189

89186100007

Date : 02-26-2017

BC19/230.3/2540/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918610000-7

Collection Ref. Code : 1843-27-104-4

Customer Information----------

Name : ENGLATERRA,LORENA G

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072831	Pole No	:	0068822
Serial No	:	40010909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	853
Period From	:	01-25-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	212	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.7381/kWh	52.41
System Loss Charge	0.6693/kWh	47.52
Sub-Total		430.58
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 749.00	14.98
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		21.51
Transmission		1.58
System Loss		2.83
Distribution		24.98
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		92.89
CURRENT BILL - FEBRUARY 2017		753.43
TOTAL AMOUNT DUE		752.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 750.00

Your monthly electricity consumption chart

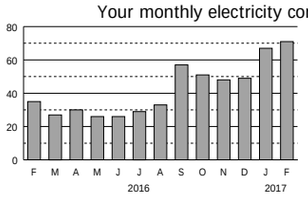

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.43		
Less : VAT	54.11		
Amount Net of VAT	699.32		
Less: BIR 2306	22.56		
BIR 2307	13.31	VATable Sales	699.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.45	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	717.56	TOTAL SALES	753.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2540/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891902533372

ENGLATERRA,LORENA G

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-104-4	8918610000-7	03/11/2017	FEBRUARY/2017	752.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89186100007

BC19/230.3/2540/0/10/02-26-2017/59

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471771170167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687547

47186100005

Date : 02-26-2017

BC19/230.3/2550/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718610000-5

Collection Ref. Code : 1843-24-530-2

Customer Information----------

Name : ENGLATERRA,MARINO ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103642	Pole No	:	0068844
Serial No	:	40045639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	787
Period From	:	01-25-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - FEBRUARY 2017		281.03
TOTAL AMOUNT DUE		280.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 408.00

Your monthly electricity consumption chart

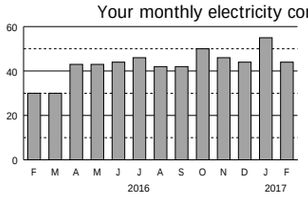

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.03		
Less : VAT	20.05		
Amount Net of VAT	260.98		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.82	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	267.87	TOTAL SALES	281.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2550/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471771170167

ENGLATERRA,MARINO ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-530-2	4718610000-5	03/11/2017	FEBRUARY/2017	280.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47186100005

BC19/230.3/2550/0/10/02-26-2017/59

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768611750960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686121

76818100000

Date : 02-26-2017

BC19/230.3/2580/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681810000-0

Collection Ref. Code : 1835-69-638-4

Customer Information----------

Name : SADILI,FRANCISCO O

Premise Address : BRGY PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	484070GS6	Pole No	:	0074144
Serial No	:	60204030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8147
Period From	:	01-25-2017	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.05
CURRENT BILL - FEBRUARY 2017		1,164.92
TOTAL AMOUNT DUE		1,164.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,505.00

Your monthly electricity consumption chart

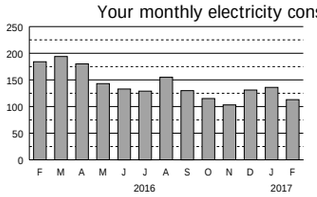

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.92		
Less : VAT	85.59		
Amount Net of VAT	1,079.33		
Less: BIR 2306	35.67		
BIR 2307	20.51	VATable Sales	1,079.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.15	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,108.74	TOTAL SALES	1,164.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2580/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768611750960

SADILI,FRANCISCO O

Premise Address : BRGY PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-638-4	7681810000-0	03/11/2017	FEBRUARY/2017	1,164.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76818100000

BC19/230.3/2580/0/10/02-26-2017/59

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837633509884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687143

83711716940

Date : 02-26-2017

BC19/230.3/2600/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371171694-0

Collection Ref. Code : 1851-90-485-9

Customer Information----------

Name : BORRES,ROBERTO TEJANO JR.

Premise Address : PUNG-OL,SIBUGAY

TIN : 219-664-403-000

Metering Information----------

Meter No	:	537313 GS6	Pole No	:	0056666
Serial No	:	62705056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1398
Period From	:	01-25-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 43.76
TOTAL AMOUNT DUE		- 121.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 7, 2016 - 20.00

Your monthly electricity consumption chart

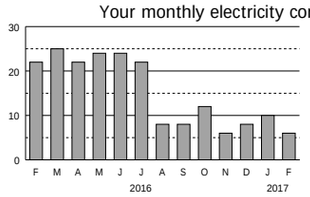

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2600/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837633509884

BORRES,ROBERTO TEJANO JR.

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-485-9	8371171694-0	03/11/2017	FEBRUARY/2017	- 121.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83711716940

BC19/230.3/2600/0/10/02-26-2017/59

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210168565216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690061

21067100004

Date : 02-26-2017

BC19/230.3/2610/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106710000-4

Collection Ref. Code : 1841-23-827-9

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN L

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN : 223-586-320-000

Metering Information----------

Meter No	:	451661GS6	Pole No	:	0058000
Serial No	:	53774909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15934
Period From	:	01-25-2017	Prev Rdg	:	15818
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	4363	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.03
CURRENT BILL - FEBRUARY 2017		1,205.53
TOTAL AMOUNT DUE		1,205.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,981.25

Your monthly electricity consumption chart

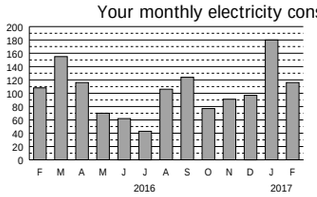

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.53		
Less : VAT	88.87		
Amount Net of VAT	1,116.66		
Less: BIR 2306	37.04		
BIR 2307	21.23	VATable Sales	1,116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,147.26	TOTAL SALES	1,205.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2610/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210168565216

YUKAYGUAN,JERALD NERWIN L

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-827-9	2106710000-4	03/11/2017	FEBRUARY/2017	1,205.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21067100004

BC19/230.3/2610/0/10/02-26-2017/59

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976845611121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690627

97637100005

Date : 02-26-2017

BC19/230.3/2620/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763710000-5

Collection Ref. Code : 1823-98-869-5

Customer Information----------

Name : TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408551GS6	Pole No	:	0058000
Serial No	:	2003221005	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18812
Period From	:	01-25-2017	Prev Rdg	:	18786
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 37.71
TOTAL AMOUNT DUE		60.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,293.08

Your monthly electricity consumption chart

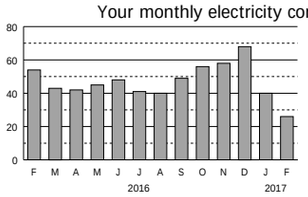

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2620/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976845611121

TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-869-5	9763710000-5	03/11/2017	FEBRUARY/2017	60.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97637100005

BC19/230.3/2620/0/10/02-26-2017/59

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539780259830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688157

53958477464

Date : 02-26-2017

BC19/230.3/2630/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395847746-4

Collection Ref. Code : 1853-58-944-6

Customer Information----------

Name : CINCO,LORNA BUNGTANOY

Premise Address : SIBAGAY PUNGOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421177 GS6	Pole No	:	0058000
Serial No	:	57665337	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2998
Period From	:	01-25-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 51.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.55
CURRENT BILL - FEBRUARY 2017		8.91
TOTAL AMOUNT DUE		8.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 17.83

Your monthly electricity consumption chart

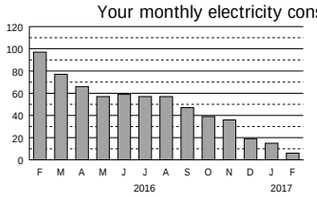

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.91		
Less : VAT	0.65		
Amount Net of VAT	8.26		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.88	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.53	TOTAL SALES	8.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2630/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539780259830

CINCO,LORNA BUNGTANOY

Premise Address : SIBAGAY PUNGOL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-944-6	5395847746-4	03/11/2017	FEBRUARY/2017	8.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53958477464 BC19/230.3/2630/0/10/02-26-2017/59 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779036132275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691643

77935943124

Date : 02-26-2017

BC19/230.3/2640/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793594312-4

Collection Ref. Code : 1851-90-413-1

Customer Information----------

Name : CADUTDUT,EDITH LUARDO

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	538407 GS6	Pole No	:	0058000
Serial No	:	65596702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20246
Period From	:	01-25-2017	Prev Rdg	:	20076
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.28
CURRENT BILL - FEBRUARY 2017		1,744.09
TOTAL AMOUNT DUE		1,743.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,015.00

Your monthly electricity consumption chart

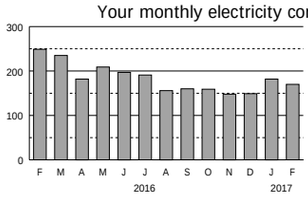

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.09		
Less : VAT	127.85		
Amount Net of VAT	1,616.24		
Less: BIR 2306	53.29		
BIR 2307	30.70	VATable Sales	1,616.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.25	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,660.10	TOTAL SALES	1,744.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2640/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779036132275

CADUTDUT,EDITH LUARDO

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-413-1	7793594312-4	03/11/2017	FEBRUARY/2017	1,743.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77935943124

BC19/230.3/2640/0/10/02-26-2017/59

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440768279342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689323

44054793250

Date : 02-26-2017

BC19/230.3/2680/0057981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405479325-0

Collection Ref. Code : 1849-42-311-3

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG

TIN : 288-055-951-000

Metering Information----------

Meter No	:	398587GS6	Pole No	:	0057981
Serial No	:	76199071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2735
Period From	:	01-25-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 14.09
TOTAL AMOUNT DUE		- 214.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

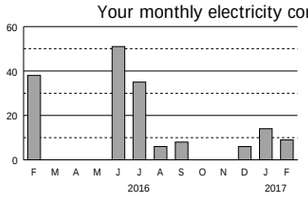

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2680/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440768279342

ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-311-3	4405479325-0	03/11/2017	FEBRUARY/2017	- 214.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44054793250

BC19/230.3/2680/0/10/02-26-2017/59

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821642946512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694483

82115100008

Date : 02-26-2017

BC19/230.3/2690/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211510000-8

Collection Ref. Code : 1821-57-962-3

Customer Information----------

Name : GABUNADA,ALEXANDER B

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092313	Pole No	:	0065711
Serial No	:	129126272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	124
Period From	:	01-25-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		- 288.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 15, 2012 - 50.00

Your monthly electricity consumption chart

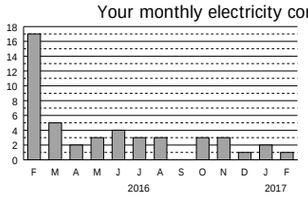

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2690/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821642946512

GABUNADA,ALEXANDER B

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-962-3	8211510000-8	03/11/2017	FEBRUARY/2017	- 288.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82115100008

BC19/230.3/2690/0/10/02-26-2017/59

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705925773714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687642

70587100002

Date : 02-26-2017

BC19/230.3/2700/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058710000-2

Collection Ref. Code : 1833-76-539-7

Customer Information----------

Name : CINCO,ASUNCION A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056146	Pole No	:	0065711
Serial No	:	125284782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	280
Period From	:	01-25-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
TOTAL AMOUNT DUE		- 157.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart

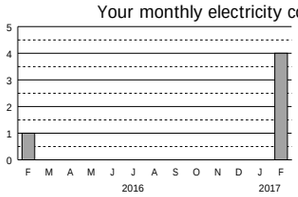

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2700/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705925773714

CINCO,ASUNCION A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-539-7	7058710000-2	03/11/2017	FEBRUARY/2017	- 157.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70587100002

BC19/230.3/2700/0/10/02-26-2017/59

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159260802005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697924

1595334263

Date : 02-26-2017

BC19/230.3/2710/1065956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599533426-3

Collection Ref. Code : 1857-28-080-6

Customer Information----------

Name : SOONTIT,JOSELLINE GO

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002946 EFS6	Pole No	:	1065956
Serial No	:	94720806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4896
Period From	:	01-25-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	225	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Senior Citizen Discount		- 23.94
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.06
CURRENT BILL - FEBRUARY 2017		557.44
TOTAL AMOUNT DUE		556.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,178.00

Your monthly electricity consumption chart

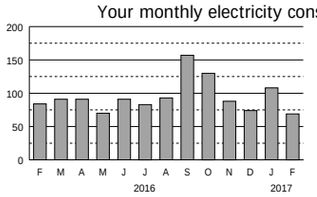

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.44		
Less : VAT	42.42		
Amount Net of VAT	515.02		
Less: BIR 2306	17.67		
BIR 2307	9.64	VATable Sales	515.02
SC/PWD DISCOUNT	23.94	VAT Exempt Sales	0.00
Amount Due	463.77	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	506.19	TOTAL SALES	557.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159260802005

SOONTIT,JOSELLINE GO

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-080-6	1599533426-3	03/11/2017	FEBRUARY/2017	556.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1595334263

BC19/230.3/2710/0/10/02-26-2017/59

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530404377101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53084760916

1008698640
Date : 02-26-2017
BC19/230.3/2720/1065984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308476091-6
Collection Ref. Code : 1857-24-497-4

Customer Information----------
Name : ALULOD,JOSHUA ROMERO MANALILI
Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EES6	Pole No	:	1065984
Serial No	:	05605418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	529
Period From	:	01-25-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		34.20
TOTAL AMOUNT DUE		- 360.79

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2015 - 11.76

Your monthly electricity consumption chart

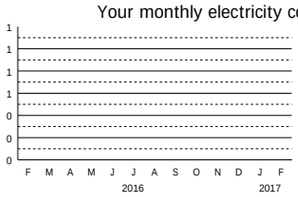

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2720/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530404377101

ALULOD,JOSHUA ROMERO MANALILI
Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-497-4	5308476091-6	03/11/2017	FEBRUARY/2017	- 360.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53084760916

BC19/230.3/2720/0/10/02-26-2017/59

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105824652409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687850

10542024723

Date : 02-26-2017

BC19/230.3/2730/1065963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054202472-3

Collection Ref. Code : 1853-34-053-7

Customer Information----------

Name : CAGALINGAN,MARLON MARTICION

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005743	Pole No	:	1065963
Serial No	:	97689278	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1763
Period From	:	01-25-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	3520	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		302.34
Advance Payment/Credit Adjustments		- 44.92
TOTAL AMOUNT DUE		257.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 335.00

Your monthly electricity consumption chart

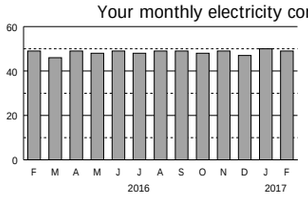

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2730/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105824652409

CAGALINGAN,MARLON MARTICION

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-053-7	1054202472-3	03/11/2017	FEBRUARY/2017	257.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10542024723

BC19/230.3/2730/0/10/02-26-2017/59

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164159713715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700104

16424712574

Date : 02-26-2017

BC19/230.3/2761/0065700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642471257-4

Collection Ref. Code : 1861-48-722-3

Customer Information----------

Name : CINCO,CLARIBEL LAURITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083654	Pole No	:	0065700
Serial No	:	40017657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4917
Period From	:	01-25-2017	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,548.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,795.44

Your monthly electricity consumption chart

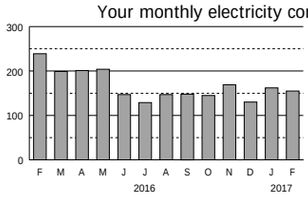

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2761/0/10/02-26-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164159713715

CINCO,CLARIBEL LAURITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-722-3	1642471257-4	03/11/2017	FEBRUARY/2017	1,548.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16424712574

BC19/230.3/2761/0/10/02-26-2017/59

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510860928414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690225

51071200003

Date : 02-26-2017

BC19/93.3/135/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107120000-3

Collection Ref. Code : 1827-97-305-6

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1073095	Pole No	:	1291703
Serial No	:	40040415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	112
Period From	:	01-25-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.00	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - FEBRUARY 2017		6.72
Debit Adjustments		8.25
TOTAL AMOUNT DUE		62.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 14, 2015 - 21.00

Your monthly electricity consumption chart

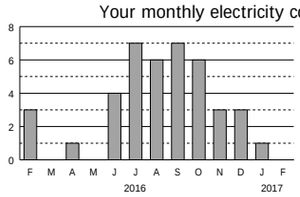

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.72		
Amount Net of VAT	6.00		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/135/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510860928414

ABELLA,BRIAN A

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-305-6	5107120000-3	03/11/2017	FEBRUARY/2017	62.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51071200003

BC19/93.3/135/0/10/02-26-2017/60

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949990500965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693058

94960200007

Date : 02-26-2017

BC19/93.3/140/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496020000-7

Collection Ref. Code : 1837-86-095-5

Customer Information----------

Name : ABELLA,PABLO U (M-2)

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1164966	Pole No	:	1291703
Serial No	:	133494850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1601
Period From	:	01-25-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	850	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,687.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,100.00

Your monthly electricity consumption chart

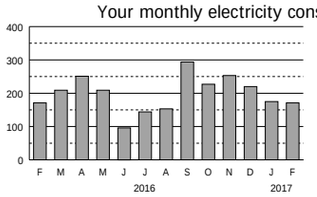

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/140/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949990500965

ABELLA,PABLO U (M-2)

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-095-5	9496020000-7	03/11/2017	FEBRUARY/2017	1,687.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94960200007

BC19/93.3/140/0/10/02-26-2017/60

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849816322159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692335

84960200008

Date : 02-26-2017

BC19/93.3/150/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496020000-8

Collection Ref. Code : 1837-86-086-6

Customer Information----------

Name : ABELLA,PABLO U (M-1)

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	506581 GS6	Pole No	:	1291703
Serial No	:	84063711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17979
Period From	:	01-25-2017	Prev Rdg	:	17788
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	850	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		246.73
CURRENT BILL - FEBRUARY 2017		1,953.11
TOTAL AMOUNT DUE		1,943.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,020.00

Your monthly electricity consumption chart

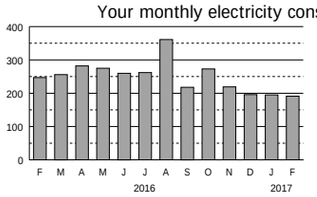

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.11		
Less : VAT	142.94		
Amount Net of VAT	1,810.17		
Less: BIR 2306	59.56		
BIR 2307	34.38	VATable Sales	1,810.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.23	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,859.17	TOTAL SALES	1,953.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/150/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849816322159

ABELLA,PABLO U (M-1)

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-086-6	8496020000-8	03/11/2017	FEBRUARY/2017	1,943.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84960200008

BC19/93.3/150/0/10/02-26-2017/60

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977483474546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690765

97761200001

Date : 02-26-2017

BC19/93.3/170/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776120000-1

Collection Ref. Code : 1827-71-014-4

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : 363 TUPAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506577 GS6	Pole No	:	0435076
Serial No	:	81114932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4525
Period From	:	01-25-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 87.33
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.95
CURRENT BILL - FEBRUARY 2017		551.70
TOTAL AMOUNT DUE		550.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,275.37

Your monthly electricity consumption chart

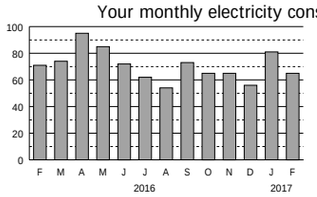

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.70		
Less : VAT	40.40		
Amount Net of VAT	511.30		
Less: BIR 2306	16.83		
BIR 2307	9.61	VATable Sales	511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.86	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	525.26	TOTAL SALES	551.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/170/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977483474546

ABELLA,BRIAN A
Premise Address : 363 TUPAS ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-014-4	9776120000-1	03/11/2017	FEBRUARY/2017	550.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97761200001

BC19/93.3/170/0/10/02-26-2017/60

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048942295676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692430

04860200007

Date : 02-26-2017

BC19/93.3/180/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486020000-7

Collection Ref. Code : 1837-73-635-9

Customer Information----------

Name : ABELLA,PABLO U

Premise Address : # 63 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506586 GS6	Pole No	:	1291703
Serial No	:	81096948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5479
Period From	:	01-25-2017	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	790	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.18
CURRENT BILL - FEBRUARY 2017		295.42
Advance Payment/Credit Adjustments		- 93.02
TOTAL AMOUNT DUE		201.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 235.10

Your monthly electricity consumption chart

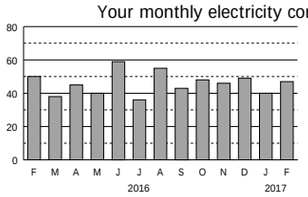

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.42		
Less : VAT	20.90		
Amount Net of VAT	274.52		
Less: BIR 2306	8.72		
BIR 2307	5.04	VATable Sales	274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.76	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	281.66	TOTAL SALES	295.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048942295676

ABELLA,PABLO U

Premise Address : # 63 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-635-9	0486020000-7	03/11/2017	FEBRUARY/2017	201.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04860200007

BC19/93.3/180/0/10/02-26-2017/60

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026515491013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697807

02670200001

Date : 02-26-2017

BC19/93.3/190/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267020000-1

Collection Ref. Code : 1831-27-257-1

Customer Information----------

Name : OBISO,EMILIA ABADIA

Premise Address : 363 TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	432909 GS6	Pole No	:	0435076
Serial No	:	53215819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1466
Period From	:	01-25-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		94.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 115.00

Your monthly electricity consumption chart

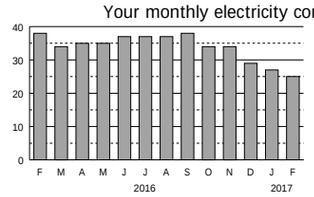

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/190/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026515491013

OBISO,EMILIA ABADIA
Premise Address : 363 TUPAS ST SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-257-1	0267020000-1	03/11/2017	FEBRUARY/2017	94.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02670200001

BC19/93.3/190/0/10/02-26-2017/60

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833942351224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685539

83388100006

Date : 02-26-2017

BC19/93.3/200/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338810000-6

Collection Ref. Code : 1811-36-320-2

Customer Information----------

Name : KABAJAR,VIVECA

Premise Address : TUPAS ST NR COR J M BASA

TIN :

Metering Information----------

Meter No	:	507547 GS6	Pole No	:	1291703
Serial No	:	58233953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6904
Period From	:	01-25-2017	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 464.00

Your monthly electricity consumption chart

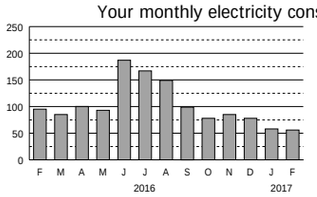

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833942351224

KABAJAR,VIVECA

Premise Address : TUPAS ST NR COR J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-320-2	8338810000-6	03/11/2017	FEBRUARY/2017	397.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83388100006

BC19/93.3/200/0/10/02-26-2017/60

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033843140392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700274

03388100004

Date : 02-26-2017

BC19/93.3/230/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338810000-4

Collection Ref. Code : 1811-36-251-6

Customer Information----------

Name : SANTILLAN,EUFEMIA V

Premise Address : 362 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506611 GS6	Pole No	:	1291703
Serial No	:	97696708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31868
Period From	:	01-25-2017	Prev Rdg	:	31548
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	2398	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,192.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,898.00

Your monthly electricity consumption chart

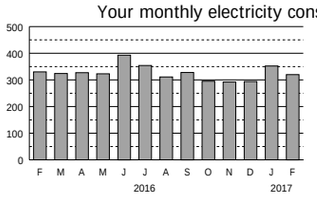

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/230/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033843140392

SANTILLAN,EUFEMIA V

Premise Address : 362 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-251-6	0338810000-4	03/11/2017	FEBRUARY/2017	3,192.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03388100004

BC19/93.3/230/0/10/02-26-2017/60

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403756146135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686793

40370200004

Date : 02-26-2017

BC19/93.3/330/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037020000-4

Collection Ref. Code : 1823-80-371-7

Customer Information----------

Name : PADILLA,RONELITO G

Premise Address : 363 TUPAS ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506654 GS6	Pole No	:	0435076
Serial No	:	20432320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15516
Period From	:	01-25-2017	Prev Rdg	:	15275
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	260	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.32
CURRENT BILL - FEBRUARY 2017		2,473.13
TOTAL AMOUNT DUE		2,472.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,990.00

Your monthly electricity consumption chart

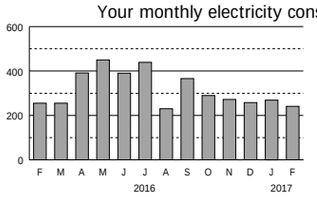

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.13		
Less : VAT	181.30		
Amount Net of VAT	2,291.83		
Less: BIR 2306	75.54		
BIR 2307	43.54	VATable Sales	2,291.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.75	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,354.05	TOTAL SALES	2,473.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/330/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403756146135

PADILLA,RONELITO G

Premise Address : 363 TUPAS ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-371-7	4037020000-4	03/11/2017	FEBRUARY/2017	2,472.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40370200004

BC19/93.3/330/0/10/02-26-2017/60

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417926350704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693739

41719930822

Date : 02-26-2017

BC19/93.3/331/0714801/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171993082-2

Collection Ref. Code : 1863-73-674-3

Customer Information----------

Name : PADILLA,JOSELITO GERALI

Premise Address : 363 TUPAS ST SAN NICOLAS PROPER,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1144500	Pole No	:	0714801
Serial No	:	40092462	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1516
Period From	:	01-25-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 88.60
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.17
CURRENT BILL - FEBRUARY 2017		697.65
TOTAL AMOUNT DUE		696.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 769.00

Your monthly electricity consumption chart

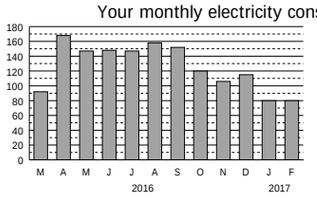

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.65		
Less : VAT	50.53		
Amount Net of VAT	647.12		
Less: BIR 2306	21.06		
BIR 2307	12.18	VATable Sales	647.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.88	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	664.41	TOTAL SALES	697.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/331/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417926350704

PADILLA,JOSELITO GERALI

Premise Address : 363 TUPAS ST SAN NICOLAS PROPER,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-674-3	4171993082-2	03/11/2017	FEBRUARY/2017	696.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41719930822

BC19/93.3/331/0/10/02-26-2017/60

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078257637086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690561

07870200008

Date : 02-26-2017

BC19/93.3/1030/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787020000-8

Collection Ref. Code : 1831-40-371-4

Customer Information----------

Name : BARICUATRO,EDWIN D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511024 GS6	Pole No	:	1291710
Serial No	:	60644953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11006
Period From	:	01-25-2017	Prev Rdg	:	10864
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,415.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,150.00

Your monthly electricity consumption chart

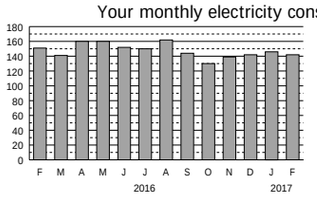

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078257637086

BARICUATRO,EDWIN D TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-371-4	0787020000-8	03/11/2017	FEBRUARY/2017	1,415.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07870200008

BC19/93.3/1030/0/10/02-26-2017/60

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214084160471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691950

21498100003

Date : 02-26-2017

BC19/93.3/1190/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149810000-3

Collection Ref. Code : 1811-49-521-4

Customer Information----------

Name : OCABA,GERONIMO

Premise Address : 346H TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	497703 GS6	Pole No	:	1291710
Serial No	:	76882108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11064
Period From	:	01-25-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,140.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,296.00

Your monthly electricity consumption chart

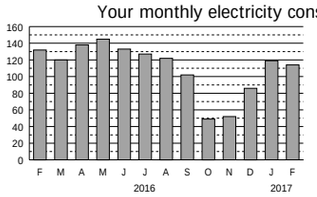

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1190/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214084160471

OCABA,GERONIMO

Premise Address : 346H TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-521-4	2149810000-3	03/11/2017	FEBRUARY/2017	1,140.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21498100003

BC19/93.3/1190/0/10/02-26-2017/60

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549655763150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692527

54971200008

Date : 02-26-2017

BC19/93.3/1200/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497120000-8

Collection Ref. Code : 1819-81-497-1

Customer Information----------

Name : CORAN,ANTONIO

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511093 GS6	Pole No	:	1291710
Serial No	:	67964823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17060
Period From	:	01-25-2017	Prev Rdg	:	16651
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		122.95
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		527.29
CURRENT BILL - FEBRUARY 2017		4,173.09
TOTAL AMOUNT DUE		4,172.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,183.00

Your monthly electricity consumption chart

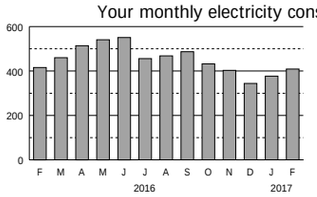

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.09		
Less : VAT	305.10		
Amount Net of VAT	3,867.99		
Less: BIR 2306	127.13		
BIR 2307	73.46	VATable Sales	3,867.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.40	VAT Zero Rated Sales	0.00
Add : VAT	305.10	VAT Amount	305.10
TOTAL AMOUNT DUE	3,972.50	TOTAL SALES	4,173.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549655763150

CORAN,ANTONIO

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-497-1	5497120000-8	03/11/2017	FEBRUARY/2017	4,172.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54971200008

BC19/93.3/1200/0/10/02-26-2017/60

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770060989141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687134

77090200005

Date : 02-26-2017

BC19/93.3/1210/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709020000-5

Collection Ref. Code : 1843-61-497-9

Customer Information----------

Name : TRIAS,LEONESITA F

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430751 GS6	Pole No	:	1291710
Serial No	:	77713995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5337
Period From	:	01-25-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 363.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 760.36
TOTAL AMOUNT DUE		- 1,118.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 12, 2016 - 191.00

Your monthly electricity consumption chart

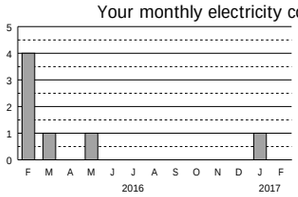

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770060989141

TRIAS,LEONESITA F

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-497-9	7709020000-5	03/11/2017	FEBRUARY/2017	- 1,118.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77090200005

BC19/93.3/1210/0/10/02-26-2017/60

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837523099269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686938

83760200002

Date : 02-26-2017

BC19/93.3/1240/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376020000-2

Collection Ref. Code : 1837-61-101-7

Customer Information----------

Name : BENABENTE,LORENZA R TM

Premise Address : SAWANG CALERO JM BASA EX

TIN :

Metering Information----------

Meter No	:	355350 GS6	Pole No	:	1291710
Serial No	:	84572857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3505
Period From	:	01-25-2017	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 52.69
TOTAL AMOUNT DUE		- 39.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 227.00

Your monthly electricity consumption chart

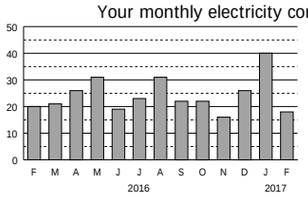

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1240/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837523099269

BENABENTE,LORENZA R TM
Premise Address : SAWANG CALERO JM BASA EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-101-7	8376020000-2	03/11/2017	FEBRUARY/2017	- 39.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83760200002

BC19/93.3/1240/0/10/02-26-2017/60

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977683233224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690830

97790200006

Date : 02-26-2017

BC19/93.3/1270/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779020000-6

Collection Ref. Code : 1825-32-086-1

Customer Information----------

Name : ARCILLA,ZOSIMA M

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511015 GS6	Pole No	:	1291710
Serial No	:	73524160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7126
Period From	:	01-25-2017	Prev Rdg	:	7059
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		537.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 804.00

Your monthly electricity consumption chart

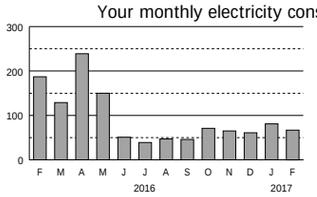

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1270/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977683233224

ARCILLA,ZOSIMA M
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-086-1	9779020000-6	03/11/2017	FEBRUARY/2017	537.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97790200006

BC19/93.3/1270/0/10/02-26-2017/60

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487774718695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695277

48751200006

Date : 02-26-2017

BC19/93.3/1290/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875120000-6

Collection Ref. Code : 1827-60-425-5

Customer Information----------

Name : TRAGANTIN,ESPERANZA L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	472741 GS6	Pole No	:	1291710
Serial No	:	69856353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8043
Period From	:	01-25-2017	Prev Rdg	:	7942
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.70
CURRENT BILL - FEBRUARY 2017		1,034.61
TOTAL AMOUNT DUE		1,034.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,025.00

Your monthly electricity consumption chart

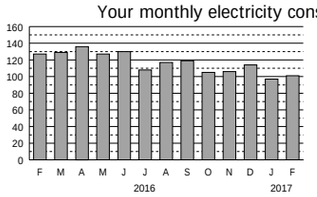

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.61		
Less : VAT	75.81		
Amount Net of VAT	958.80		
Less: BIR 2306	31.58		
BIR 2307	18.21	VATable Sales	958.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.01	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	984.82	TOTAL SALES	1,034.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1290/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487774718695

TRAGANTIN,ESPERANZA L

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-425-5	4875120000-6	03/11/2017	FEBRUARY/2017	1,034.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48751200006

BC19/93.3/1290/0/10/02-26-2017/60

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495693398398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699032

49580200001

Date : 02-26-2017

BC19/93.3/1300/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958020000-1

Collection Ref. Code : 1839-42-665-9

Customer Information----------

Name : PAON,SANTIAGO MAITOM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511030 GS6	Pole No	:	1291710
Serial No	:	60875933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5424
Period From	:	01-25-2017	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 41.96
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.34
TOTAL AMOUNT DUE		915.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,123.20

Your monthly electricity consumption chart

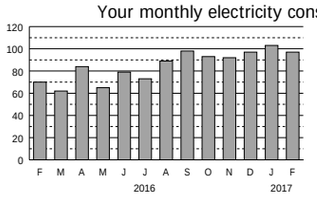

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.34		
Less : VAT	65.81		
Amount Net of VAT	849.53		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.05	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.86	TOTAL SALES	915.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1300/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495693398398

PAON,SANTIAGO MAITOM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-665-9	4958020000-1	03/11/2017	FEBRUARY/2017	915.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49580200001

BC19/93.3/1300/0/10/02-26-2017/60

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861108318776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86166979954

BILLING STATEMENT

1008697427

Date : 02-26-2017

BC19/93.3/1730/0428955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616697995-4

Collection Ref. Code : 1853-72-533-1

Customer Information----------

Name : CAADAN,ROLANDO CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558308 GS6	Pole No	:	0428955
Serial No	:	26130975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7532
Period From	:	01-25-2017	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.45
CURRENT BILL - FEBRUARY 2017		897.77
TOTAL AMOUNT DUE		898.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 882.00

Your monthly electricity consumption chart

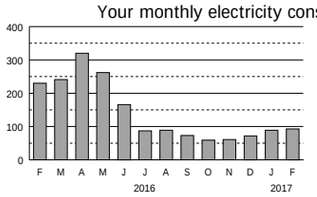

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.77		
Less : VAT	65.28		
Amount Net of VAT	832.49		
Less: BIR 2306	27.21		
BIR 2307	15.76	VATable Sales	832.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	854.80	TOTAL SALES	897.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1730/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861108318776

CAADAN,ROLANDO CABIGAS

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-533-1	8616697995-4	03/11/2017	FEBRUARY/2017	898.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86166979954

BC19/93.3/1730/0/10/02-26-2017/60

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206188773206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688439

20689205399

Date : 02-26-2017

BC19/93.3/1731/0428955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068920539-9

Collection Ref. Code : 1857-34-065-5

Customer Information----------

Name : DAWA,JOSE DESAMPARADO

Premise Address : BLOCK 6 MAGSAYSAY ST EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1051531	Pole No	:	0428955
Serial No	:	125288923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1263
Period From	:	01-25-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.08
CURRENT BILL - FEBRUARY 2017		748.27
TOTAL AMOUNT DUE		747.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 547.00

Your monthly electricity consumption chart

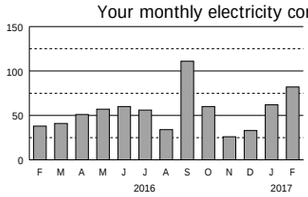

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.27		
Less : VAT	54.13		
Amount Net of VAT	694.14		
Less: BIR 2306	22.56		
BIR 2307	13.10	VATable Sales	694.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.48	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	712.61	TOTAL SALES	748.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1731/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206188773206

DAWA,JOSE DESAMPARADO

Premise Address : BLOCK 6 MAGSAYSAY ST EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-065-5	2068920539-9	03/11/2017	FEBRUARY/2017	747.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20689205399

BC19/93.3/1731/0/10/02-26-2017/60

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370825290961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687363

37061200004

Date : 02-26-2017

BC19/93.3/1790/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706120000-4

Collection Ref. Code : 1845-58-530-5

Customer Information----------

Name : COTEJO,ANTONIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1837 EIS6	Pole No	:	1291710
Serial No	:	83302229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1826
Period From	:	01-25-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	580	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.58
CURRENT BILL - FEBRUARY 2017		401.38
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		400.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 458.00

Your monthly electricity consumption chart

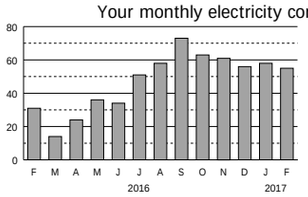

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.38		
Less : VAT	28.79		
Amount Net of VAT	372.59		
Less: BIR 2306	12.01		
BIR 2307	6.93	VATable Sales	372.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.65	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	382.44	TOTAL SALES	401.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1790/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370825290961

COTEJO,ANTONIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-530-5	3706120000-4	03/11/2017	FEBRUARY/2017	400.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37061200004

BC19/93.3/1790/0/10/02-26-2017/60

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296834603678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698870

29664609319

Date : 02-26-2017

BC19/93.3/1840/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966460931-9

Collection Ref. Code : 1849-35-857-5

Customer Information----------

Name : GALLEGO,BLENN ABELLAR

Premise Address : BLK 6,MAGSAYSAY EXT. ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	471503 GS6	Pole No	:	1291710
Serial No	:	65572243	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9574
Period From	:	01-25-2017	Prev Rdg	:	9490
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	660	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
Advance Payment/Credit Adjustments		- 260.20
TOTAL AMOUNT DUE		492.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 935.00

Your monthly electricity consumption chart

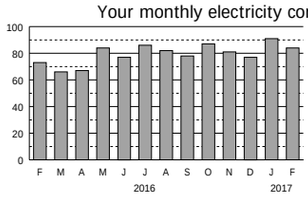

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1840/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296834603678

GALLEGO,BLENN ABELLAR
Premise Address : BLK 6,MAGSAYSAY EXT. ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-857-5	2966460931-9	03/11/2017	FEBRUARY/2017	492.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29664609319

BC19/93.3/1840/0/10/02-26-2017/60

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288669971167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695828

28800200009

Date : 02-26-2017

BC19/93.3/1870/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880020000-9

Collection Ref. Code : 1807-16-923-5

Customer Information----------

Name : DE LOS REYES,ESTRELLA

Premise Address : #314 F TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480154 GS6	Pole No	:	1291710
Serial No	:	71753474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15164
Period From	:	01-25-2017	Prev Rdg	:	14922
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		312.98
CURRENT BILL - FEBRUARY 2017		2,477.76
TOTAL AMOUNT DUE		2,477.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,753.19

Your monthly electricity consumption chart

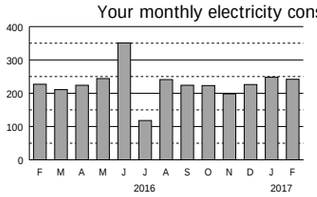

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.76		
Less : VAT	181.45		
Amount Net of VAT	2,296.31		
Less: BIR 2306	75.60		
BIR 2307	43.62	VATable Sales	2,296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.09	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,358.54	TOTAL SALES	2,477.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1870/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288669971167

DE LOS REYES,ESTRELLA

Premise Address : #314 F TUPAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-923-5	2880020000-9	03/11/2017	FEBRUARY/2017	2,477.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28800200009

BC19/93.3/1870/0/10/02-26-2017/60

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978127997567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691570

97800200004

Date : 02-26-2017

BC19/93.3/1890/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780020000-4

Collection Ref. Code : 1807-16-890-5

Customer Information----------

Name : CUYNO,ALFREDO E

Premise Address : SAWANG CALERO,DEADEND OF MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	466093 GS6	Pole No	:	1291710
Serial No	:	67071134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15895
Period From	:	01-25-2017	Prev Rdg	:	15627
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		338.70
CURRENT BILL - FEBRUARY 2017		2,674.56
TOTAL AMOUNT DUE		2,674.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,360.00

Your monthly electricity consumption chart

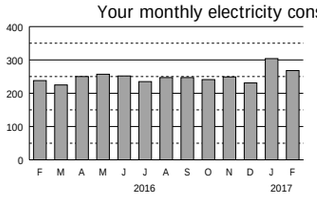

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.56		
Less : VAT	193.50		
Amount Net of VAT	2,481.06		
Less: BIR 2306	80.62		
BIR 2307	47.07	VATable Sales	2,481.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.37	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,546.87	TOTAL SALES	2,674.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1890/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978127997567

CUYNO,ALFREDO E

Premise Address : SAWANG CALERO,DEADEND OF MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-890-5	9780020000-4	03/11/2017	FEBRUARY/2017	2,674.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97800200004

BC19/93.3/1890/0/10/02-26-2017/60

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895929278037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700105

89521151996

Date : 02-26-2017

BC19/93.3/1910/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952115199-6

Collection Ref. Code : 1853-38-554-9

Customer Information----------

Name : PAON,GILDA MABANAG

Premise Address : BLK. 6, 314-A MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541353 GS6	Pole No	:	0429191
Serial No	:	54139134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5895
Period From	:	01-25-2017	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	444	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,797.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,024.00

Your monthly electricity consumption chart

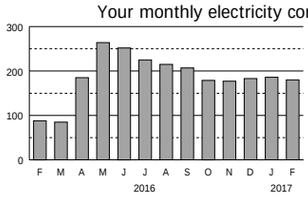

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1910/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895929278037

PAON,GILDA MABANAG

Premise Address : BLK. 6, 314-A MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-554-9	8952115199-6	03/11/2017	FEBRUARY/2017	1,797.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89521151996 BC19/93.3/1910/0/10/02-26-2017/60 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729270846157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698833

72900200006

Date : 02-26-2017

BC19/93.3/1940/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290020000-6

Collection Ref. Code : 1807-17-416-6

Customer Information----------

Name : TAN,FLORENTINO C

Premise Address : MAGSAYSAY EXT,BSDE LUDO S I R

TIN :

Metering Information----------

Meter No	:	510988 GS6	Pole No	:	1291710
Serial No	:	25563604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11181
Period From	:	01-25-2017	Prev Rdg	:	10944
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.58
CURRENT BILL - FEBRUARY 2017		2,365.83
TOTAL AMOUNT DUE		2,365.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,566.00

Your monthly electricity consumption chart

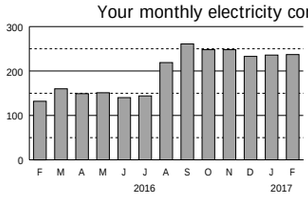

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.83		
Less : VAT	171.18		
Amount Net of VAT	2,194.65		
Less: BIR 2306	71.32		
BIR 2307	41.64	VATable Sales	2,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.69	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,252.87	TOTAL SALES	2,365.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729270846157

TAN,FLORENTINO C

Premise Address : MAGSAYSAY EXT,BSDE LUDO S I R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-416-6	7290020000-6	03/11/2017	FEBRUARY/2017	2,365.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72900200006

BC19/93.3/1940/0/10/02-26-2017/60

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303500304605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686496

30381200002

Date : 02-26-2017

BC19/93.3/1950/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038120000-2

Collection Ref. Code : 1833-61-494-1

Customer Information----------

Name : ECHIVARRE,DOLORES A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	443191 GS6	Pole No	:	1291710
Serial No	:	59429717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4242
Period From	:	01-25-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 763.00	15.26
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.35
CURRENT BILL - FEBRUARY 2017		2,183.90
TOTAL AMOUNT DUE		2,183.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 763.00

Your monthly electricity consumption chart

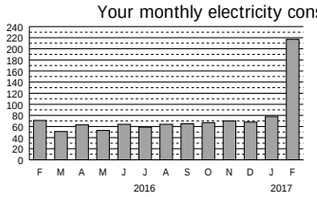

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.90		
Less : VAT	158.66		
Amount Net of VAT	2,025.24		
Less: BIR 2306	66.12		
BIR 2307	38.44	VATable Sales	2,025.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.68	VAT Zero Rated Sales	0.00
Add : VAT	158.66	VAT Amount	158.66
TOTAL AMOUNT DUE	2,079.34	TOTAL SALES	2,183.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1950/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303500304605

ECHIVARRE,DOLORES A TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-494-1	3038120000-2	03/11/2017	FEBRUARY/2017	2,183.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30381200002

BC19/93.3/1950/0/10/02-26-2017/60

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407882571979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688528

40790200006

Date : 02-26-2017

BC19/93.3/1970/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079020000-6

Collection Ref. Code : 1839-72-350-5

Customer Information----------

Name : VILLACENCIO,EUFRONIO ESTAGONDE

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197889	Pole No	:	1291710
Serial No	:	40143866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	211
Period From	:	01-25-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		679.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 830.00

Your monthly electricity consumption chart

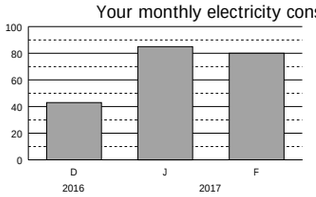

Avg Monthly Usage : 69.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1970/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407882571979

VILLACENCIO,EUFRONIO ESTAGONDE

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-350-5	4079020000-6	03/11/2017	FEBRUARY/2017	679.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40790200006

BC19/93.3/1970/0/10/02-26-2017/60

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896066298347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700518

89680200006

Date : 02-26-2017

BC19/93.3/2010/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968020000-6

Collection Ref. Code : 1825-25-425-7

Customer Information----------

Name : RIVERA,MERCEDES C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	324708 GS6	Pole No	:	1291710
Serial No	:	44184730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8005
Period From	:	01-25-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 40.24
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.85
TOTAL AMOUNT DUE		877.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,017.00

Your monthly electricity consumption chart

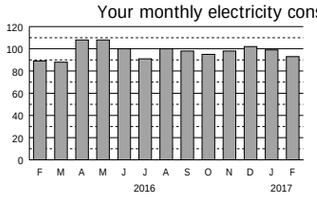

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.85		
Less : VAT	63.15		
Amount Net of VAT	814.70		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.97	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.12	TOTAL SALES	877.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2010/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896066298347

RIVERA,MERCEDES C

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-425-7	8968020000-6	03/11/2017	FEBRUARY/2017	877.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89680200006

BC19/93.3/2010/0/10/02-26-2017/60

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563722147624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698687

56370200000

Date : 02-26-2017

BC19/93.3/2050/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637020000-0

Collection Ref. Code : 1823-87-125-9

Customer Information----------

Name : AMISTOSO,ROBERTO N

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029813	Pole No	:	1291710
Serial No	:	34569277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 13, 2013 - 15.00

Your monthly electricity consumption chart

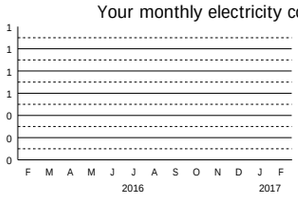

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2050/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563722147624

AMISTOSO,ROBERTO N

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-125-9	5637020000-0	03/11/2017	FEBRUARY/2017	- 1.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56370200000

BC19/93.3/2050/0/10/02-26-2017/60

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283310158643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693408

28311200001

Date : 02-26-2017

BC19/129.1/30/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831120000-1

Collection Ref. Code : 1843-85-980-7

Customer Information----------

Name : MANCIO,EMILINDA A

Premise Address : 427-1 V. RAMA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254588GS6	Pole No	:	0555903
Serial No	:	45574322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16749
Period From	:	01-25-2017	Prev Rdg	:	16714
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	368	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.04
CURRENT BILL - FEBRUARY 2017		188.11
Advance Payment/Credit Adjustments		- 46.13
TOTAL AMOUNT DUE		141.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 203.00

Your monthly electricity consumption chart

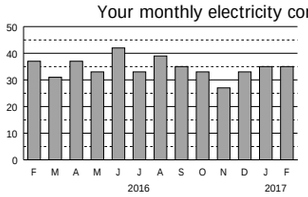

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.11		
Less : VAT	13.19		
Amount Net of VAT	174.92		
Less: BIR 2306	5.50		
BIR 2307	3.17	VATable Sales	174.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.25	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	179.44	TOTAL SALES	188.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/30/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283310158643

MANCIO,EMILINDA A
Premise Address : 427-1 V. RAMA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-980-7	2831120000-1	03/11/2017	FEBRUARY/2017	141.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28311200001

BC19/129.1/30/0/10/02-26-2017/60

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362897266553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700641

36230200002

Date : 02-26-2017

BC19/129.1/50/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623020000-2

Collection Ref. Code : 1807-58-563-8

Customer Information----------

Name : BACALAN,CARMENCITA

Premise Address : V RAMA AVE GUADALUPE,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	226654WS6	Pole No	:	0560670
Serial No	:	44707160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74704
Period From	:	01-25-2017	Prev Rdg	:	73863
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	0	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,916.54
Transmission Charge	0.4094/kWh	344.31
System Loss Charge	0.6734/kWh	566.33
Sub-Total		4,827.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		54.89
Value Added Tax		
Generation		254.96
Transmission		10.40
System Loss		34.95
Distribution		289.36
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,061.50
CURRENT BILL - FEBRUARY 2017		8,380.86
TOTAL AMOUNT DUE		8,380.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,764.00

Your monthly electricity consumption chart

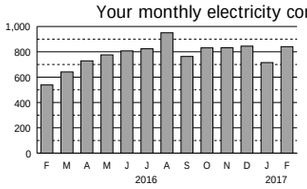

Avg Monthly Usage : 776.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,380.86		
Less : VAT	605.96		
Amount Net of VAT	7,774.90		
Less: BIR 2306	252.49		
BIR 2307	147.49	VATable Sales	7,774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,374.92	VAT Zero Rated Sales	0.00
Add : VAT	605.96	VAT Amount	605.96
TOTAL AMOUNT DUE	7,980.88	TOTAL SALES	8,380.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/50/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362897266553

BACALAN,CARMENCITA

Premise Address : V RAMA AVE GUADALUPE,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-563-8	3623020000-2	03/11/2017	FEBRUARY/2017	8,380.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36230200002

BC19/129.1/50/0/10/02-26-2017/60

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652316298696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65230200001

BILLING STATEMENT

1008693426

Date : 02-26-2017

BC19/129.1/60/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523020000-1

Collection Ref. Code : 1807-58-350-3

Customer Information----------

Name : ONG,PERUGINO A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1116987	Pole No	:	0552822
Serial No	:	40070811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8682
Period From	:	01-25-2017	Prev Rdg	:	8199
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		147.95
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		622.95
CURRENT BILL - FEBRUARY 2017		4,930.23
TOTAL AMOUNT DUE		4,929.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,077.00

Your monthly electricity consumption chart

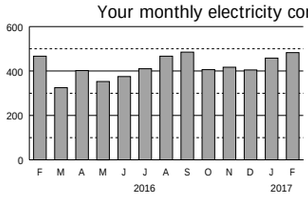

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.23		
Less : VAT	360.55		
Amount Net of VAT	4,569.68		
Less: BIR 2306	150.22		
BIR 2307	86.79	VATable Sales	4,569.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,332.67	VAT Zero Rated Sales	0.00
Add : VAT	360.55	VAT Amount	360.55
TOTAL AMOUNT DUE	4,693.22	TOTAL SALES	4,930.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/60/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652316298696

ONG,PERUGINO A
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-350-3	6523020000-1	03/11/2017	FEBRUARY/2017	4,929.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65230200001

BC19/129.1/60/0/10/02-26-2017/60

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157492656496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15735028977

BILLING STATEMENT

1008697078

Date : 02-26-2017

BC19/129.1/80/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573502897-7

Collection Ref. Code : 1853-55-755-2

Customer Information----------

Name : GUADALUPE DOCTORS' MATERNITY CENTER CO.

Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141728	Pole No	:	0552836
Serial No	:	84435716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3388	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 521.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2,057.63
TOTAL AMOUNT DUE		- 2,573.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 26, 2016 - 620.00

Your monthly electricity consumption chart

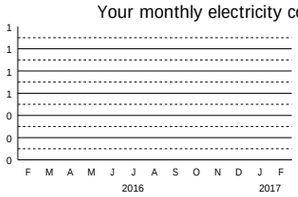

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/80/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157492656496

GUADALUPE DOCTORS' MATERNITY CENTER CO.

Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-755-2	1573502897-7	03/11/2017	FEBRUARY/2017	- 2,573.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15735028977

BC19/129.1/80/0/10/02-26-2017/60

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552017624456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694061

55230200002

Date : 02-26-2017

BC19/129.1/90/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523020000-2

Collection Ref. Code : 1807-58-338-4

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address : 1581 GUADALUPE

TIN :

Metering Information----------

Meter No	:	266626GS6	Pole No	:	0552836
Serial No	:	48375179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30783
Period From	:	01-25-2017	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.01
CURRENT BILL - FEBRUARY 2017		1,962.94
TOTAL AMOUNT DUE		1,962.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,004.00

Your monthly electricity consumption chart

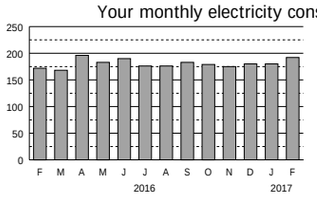

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.94		
Less : VAT	143.67		
Amount Net of VAT	1,819.27		
Less: BIR 2306	59.86		
BIR 2307	34.56	VATable Sales	1,819.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.85	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,868.52	TOTAL SALES	1,962.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/90/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552017624456

LOPEZ,BONIFACIO

Premise Address : 1581 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-338-4	5523020000-2	03/11/2017	FEBRUARY/2017	1,962.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55230200002

BC19/129.1/90/0/10/02-26-2017/60

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268960107649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686292

26871200007

Date : 02-26-2017

BC19/129.1/100/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687120000-7

Collection Ref. Code : 1819-69-521-2

Customer Information----------

Name : PADILLA,EFREN

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066375	Pole No	:	0571452
Serial No	:	121452148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2851
Period From	:	01-25-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1070	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
Advance Payment/Credit Adjustments		- 486.89
TOTAL AMOUNT DUE		- 89.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 890.00

Your monthly electricity consumption chart

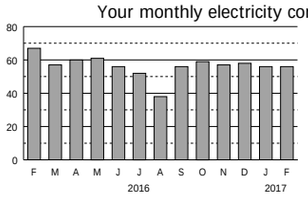

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/100/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268960107649

PADILLA,EFREN

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-521-2	2687120000-7	03/11/2017	FEBRUARY/2017	- 89.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26871200007

BC19/129.1/100/0/10/02-26-2017/60

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432636408656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700473

43230200008

Date : 02-26-2017

BC19/129.1/110/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323020000-8

Collection Ref. Code : 1807-58-194-2

Customer Information----------

Name : PADILLA,JUFRENA

Premise Address : GUADALUPE GREEN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1018283	Pole No	:	0571452
Serial No	:	121752699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4079
Period From	:	01-25-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
Advance Payment/Credit Adjustments		- 1,366.20
TOTAL AMOUNT DUE		- 737.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,139.00

Your monthly electricity consumption chart

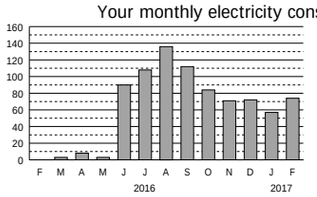

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/110/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432636408656

PADILLA,JUFRENA

Premise Address : GUADALUPE GREEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-194-2	4323020000-8	03/11/2017	FEBRUARY/2017	- 737.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43230200008

BC19/129.1/110/0/10/02-26-2017/60

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152860893003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694359

15230200006

Date : 02-26-2017

BC19/129.1/120/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523020000-6

Collection Ref. Code : 1807-58-317-1

Customer Information----------

Name : PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1018061	Pole No	:	0552836
Serial No	:	121749883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6711
Period From	:	01-25-2017	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.80
CURRENT BILL - FEBRUARY 2017		2,335.95
TOTAL AMOUNT DUE		2,335.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,785.00

Your monthly electricity consumption chart

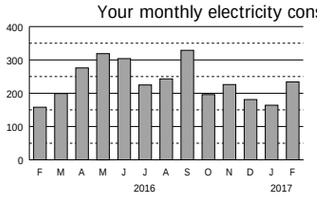

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.95		
Less : VAT	169.01		
Amount Net of VAT	2,166.94		
Less: BIR 2306	70.42		
BIR 2307	41.11	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.41	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,224.42	TOTAL SALES	2,335.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/120/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152860893003

PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-317-1	1523020000-6	03/11/2017	FEBRUARY/2017	2,335.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15230200006

BC19/129.1/120/0/10/02-26-2017/60

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252837172641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694336

25230200005

Date : 02-26-2017

BC19/129.1/130/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523020000-5

Collection Ref. Code : 1807-58-320-1

Customer Information----------

Name : SOLOMON,JULIANA

Premise Address : V RAMA AVE D'GREEN STORE

TIN :

Metering Information----------

Meter No	:	450137GS6	Pole No	:	0552836
Serial No	:	94610561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21634
Period From	:	01-25-2017	Prev Rdg	:	21634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.91
TOTAL AMOUNT DUE		18.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2016 - 10.23

Your monthly electricity consumption chart

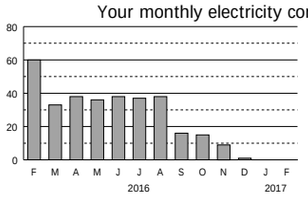

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/130/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252837172641

SOLOMON,JULIANA

Premise Address : V RAMA AVE D'GREEN STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-320-1	2523020000-5	03/11/2017	FEBRUARY/2017	18.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25230200005

BC19/129.1/130/0/10/02-26-2017/60

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452210309833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694754

45230200003

Date : 02-26-2017

BC19/129.1/150/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523020000-3

Collection Ref. Code : 1807-58-329-5

Customer Information----------

Name : PADILLA,JULIANA

Premise Address : 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS

TIN :

Metering Information----------

Meter No	:	418673GS6	Pole No	:	0552836
Serial No	:	67191992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25115
Period From	:	01-25-2017	Prev Rdg	:	25020
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		7.56
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.86
CURRENT BILL - FEBRUARY 2017		951.53
TOTAL AMOUNT DUE		950.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,434.20

Your monthly electricity consumption chart

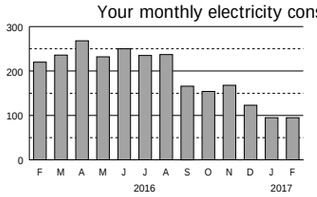

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.53		
Less : VAT	70.38		
Amount Net of VAT	881.15		
Less: BIR 2306	29.32		
BIR 2307	16.72	VATable Sales	881.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.11	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	905.49	TOTAL SALES	951.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/150/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452210309833

PADILLA,JULIANA

Premise Address : 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-329-5	4523020000-3	03/11/2017	FEBRUARY/2017	950.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45230200003

BC19/129.1/150/0/10/02-26-2017/60

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817147268457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692645

81709100002

Date : 02-26-2017

BC19/129.1/160/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170910000-2

Collection Ref. Code : 1813-18-935-8

Customer Information----------

Name : PADILLA,EFREN TM S.

Premise Address : GREEN VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471056GS6	Pole No	:	0627496
Serial No	:	75002958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9484
Period From	:	01-25-2017	Prev Rdg	:	9369
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,884.00

Your monthly electricity consumption chart

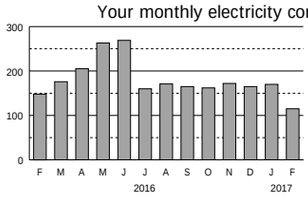

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/160/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817147268457

PADILLA,EFREN TM S.

Premise Address : GREEN VALLEY,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-935-8	8170910000-2	03/11/2017	FEBRUARY/2017	1,150.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81709100002

BC19/129.1/160/0/10/02-26-2017/60

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171813482599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17150200008

BILLING STATEMENT

1008688212

Date : 02-26-2017

BC19/129.1/170/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715020000-8

Collection Ref. Code : 1823-48-464-6

Customer Information----------

Name : PADILLA,ANALIZA S

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277660GS6	Pole No	:	0627496
Serial No	:	46360299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12635
Period From	:	01-25-2017	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	478	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 700.00	14.00
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.90
CURRENT BILL - FEBRUARY 2017		1,067.11
TOTAL AMOUNT DUE		1,067.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 700.00

Your monthly electricity consumption chart

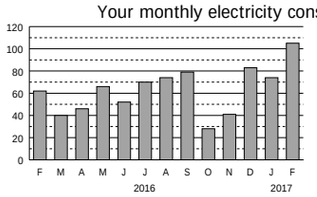

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.11		
Less : VAT	77.89		
Amount Net of VAT	989.22		
Less: BIR 2306	32.46		
BIR 2307	18.78	VATable Sales	989.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.98	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,015.87	TOTAL SALES	1,067.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/170/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171813482599

PADILLA,ANALIZA S
Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-464-6	1715020000-8	03/11/2017	FEBRUARY/2017	1,067.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17150200008

BC19/129.1/170/0/10/02-26-2017/60

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464755424673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46421200000

BILLING STATEMENT

1008700107

Date : 02-26-2017

BC19/129.1/180/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642120000-0

Collection Ref. Code : 1831-88-446-1

Customer Information----------

Name : PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100693	Pole No	:	0571494
Serial No	:	40047879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1233
Period From	:	01-25-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.48
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.19
CURRENT BILL - FEBRUARY 2017		592.43
TOTAL AMOUNT DUE		592.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 670.53

Your monthly electricity consumption chart

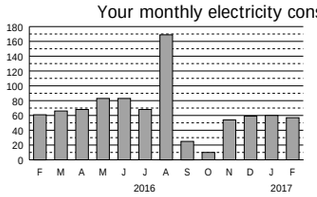

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.43		
Less : VAT	42.14		
Amount Net of VAT	550.29		
Less: BIR 2306	17.55		
BIR 2307	10.46	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.28	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464755424673

PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-446-1	4642120000-0	03/11/2017	FEBRUARY/2017	592.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46421200000

BC19/129.1/180/0/10/02-26-2017/60

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752130627407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694637

75230200000

Date : 02-26-2017

BC19/129.1/200/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523020000-0

Collection Ref. Code : 1807-58-371-6

Customer Information----------

Name : ALCE,LUIS

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	174573DS6	Pole No	:	0571494
Serial No	:	14225255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7693
Period From	:	01-25-2017	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.40
CURRENT BILL - FEBRUARY 2017		2,823.15
TOTAL AMOUNT DUE		2,823.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,936.00

Your monthly electricity consumption chart

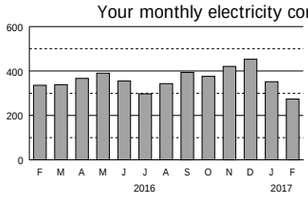

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.15		
Less : VAT	207.35		
Amount Net of VAT	2,615.80		
Less: BIR 2306	86.39		
BIR 2307	49.71	VATable Sales	2,615.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.70	VAT Zero Rated Sales	0.00
Add : VAT	207.35	VAT Amount	207.35
TOTAL AMOUNT DUE	2,687.05	TOTAL SALES	2,823.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752130627407

ALCE,LUIS

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-371-6	7523020000-0	03/11/2017	FEBRUARY/2017	2,823.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75230200000

BC19/129.1/200/0/10/02-26-2017/60

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327330187332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697076

32731200005

Date : 02-26-2017

BC19/129.1/210/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273120000-5

Collection Ref. Code : 1833-20-092-6

Customer Information----------

Name : PIERAS,RICARDA TM

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175414DS6	Pole No	:	0571494
Serial No	:	13535530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36103
Period From	:	01-25-2017	Prev Rdg	:	36019
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 876.00

Your monthly electricity consumption chart

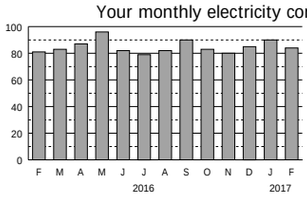

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327330187332

PIERAS,RICARDA TM

Premise Address : GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-092-6	3273120000-5	03/11/2017	FEBRUARY/2017	753.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32731200005

BC19/129.1/210/0/10/02-26-2017/60

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457650967155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697408

45760200001

Date : 02-26-2017

BC19/129.1/250/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576020000-1

Collection Ref. Code : 1837-62-947-1

Customer Information----------

Name : CANTINA,MARISTELA TM G

Premise Address : 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372465GS6	Pole No	:	0571494
Serial No	:	2003135981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33746
Period From	:	01-25-2017	Prev Rdg	:	33614
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.64
CURRENT BILL - FEBRUARY 2017		1,368.63
TOTAL AMOUNT DUE		1,368.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,149.00

Your monthly electricity consumption chart

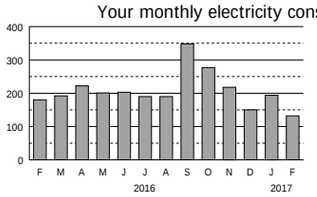

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.63		
Less : VAT	100.79		
Amount Net of VAT	1,267.84		
Less: BIR 2306	42.00		
BIR 2307	24.10	VATable Sales	1,267.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.74	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,368.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/250/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457650967155

CANTINA,MARISTELA TM G
Premise Address : 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-947-1	4576020000-1	03/11/2017	FEBRUARY/2017	1,368.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45760200001

BC19/129.1/250/0/10/02-26-2017/60

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709041467004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689426

70929397886

Date : 02-26-2017

BC19/129.1/252/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092939788-6

Collection Ref. Code : 1857-86-434-4

Customer Information----------

Name : RIVERA,RODILLA ARIOSA

Premise Address : V. RAMA AVENUE GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199547	Pole No	:	0571494
Serial No	:	40145524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	335
Period From	:	01-25-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.67
CURRENT BILL - FEBRUARY 2017		1,453.95
TOTAL AMOUNT DUE		1,453.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,514.00

Your monthly electricity consumption chart

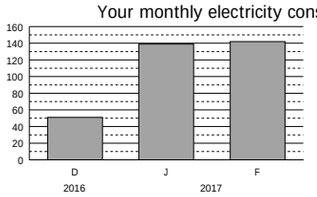

Avg Monthly Usage : 110.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.95		
Less : VAT	106.49		
Amount Net of VAT	1,347.46		
Less: BIR 2306	44.38		
BIR 2307	25.60	VATable Sales	1,347.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.48	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,383.97	TOTAL SALES	1,453.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/252/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709041467004

RIVERA,RODILLA ARIOSA

Premise Address : V. RAMA AVENUE GREEN VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-434-4	7092939788-6	03/11/2017	FEBRUARY/2017	1,453.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70929397886

BC19/129.1/252/0/10/02-26-2017/60

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210034519650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689997

2108638770

Date : 02-26-2017

BC19/129.1/253/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108463877-0

Collection Ref. Code : 1859-74-383-8

Customer Information----------

Name : ARIOSA,MARYLOU MASULA

Premise Address : 460-1,D GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040383	Pole No	:	0571494
Serial No	:	126816170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1829
Period From	:	01-25-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,402.00

Your monthly electricity consumption chart

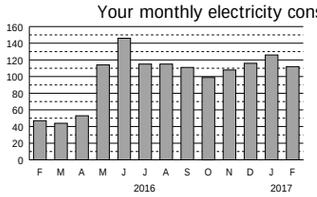

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/253/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210034519650

ARIOSA,MARYLOU MASULA

Premise Address : 460-1,D GREEN VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-383-8	2108463877-0	03/11/2017	FEBRUARY/2017	1,120.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2108638770

BC19/129.1/253/0/10/02-26-2017/60

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114041562132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691506

11417876684

Date : 02-26-2017

BC19/129.1/340/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141787668-4

Collection Ref. Code : 1853-55-158-9

Customer Information----------

Name : CARPIO,GIRLEY TABAL

Premise Address : 4813 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554668 GS6	Pole No	:	0571466
Serial No	:	53524601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7983
Period From	:	01-25-2017	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		362.66
CURRENT BILL - FEBRUARY 2017		2,863.76
TOTAL AMOUNT DUE		2,863.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,770.00

Your monthly electricity consumption chart

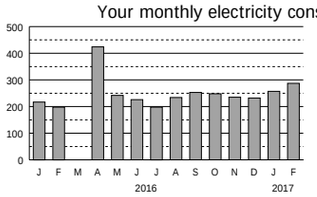

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.76		
Less : VAT	207.17		
Amount Net of VAT	2,656.59		
Less: BIR 2306	86.33		
BIR 2307	50.40	VATable Sales	2,656.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.86	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,727.03	TOTAL SALES	2,863.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/340/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114041562132

CARPIO,GIRLEY TABAL

Premise Address : 4813 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-158-9	1141787668-4	03/11/2017	FEBRUARY/2017	2,863.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11417876684

BC19/129.1/340/0/10/02-26-2017/60

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332054267775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699422

33230200009

Date : 02-26-2017

BC19/129.1/360/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323020000-9

Collection Ref. Code : 1807-58-191-8

Customer Information----------

Name : GACASAN,EUTIQUIA

Premise Address : 1476A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	174969DS6	Pole No	:	0571473
Serial No	:	13534978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80124
Period From	:	01-25-2017	Prev Rdg	:	80069
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		391.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 457.00

Your monthly electricity consumption chart

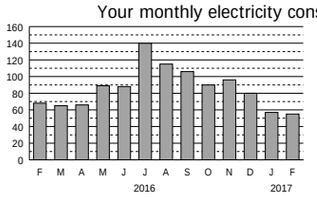

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/360/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332054267775

GACASAN,EUTIQUIA

Premise Address : 1476A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-191-8	3323020000-9	03/11/2017	FEBRUARY/2017	391.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33230200009

BC19/129.1/360/0/10/02-26-2017/60

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722214810167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695690

72230200007

Date : 02-26-2017

BC19/129.1/370/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223020000-7

Collection Ref. Code : 1807-58-161-6

Customer Information----------

Name : LABISTE,CRISTITUTO

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230109DS6	Pole No	:	0571473
Serial No	:	10819567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7012
Period From	:	01-25-2017	Prev Rdg	:	6955
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.96
CURRENT BILL - FEBRUARY 2017		444.79
TOTAL AMOUNT DUE		444.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,758.11

Your monthly electricity consumption chart

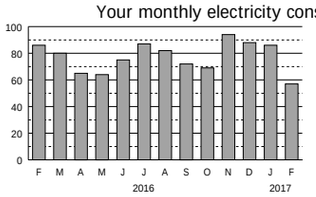

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.79		
Less : VAT	32.94		
Amount Net of VAT	411.85		
Less: BIR 2306	13.74		
BIR 2307	7.69	VATable Sales	411.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.42	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	423.36	TOTAL SALES	444.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/370/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722214810167

LABISTE,CRISTITUTO

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-161-6	7223020000-7	03/11/2017	FEBRUARY/2017	444.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72230200007

BC19/129.1/370/0/10/02-26-2017/60

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272001575094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687767

27231200000

Date : 02-26-2017

BC19/129.1/380/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723120000-0

Collection Ref. Code : 1825-75-665-1

Customer Information----------

Name : TABAL,BOY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266000GS6	Pole No	:	0571473
Serial No	:	44760909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3036
Period From	:	01-25-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.61
CURRENT BILL - FEBRUARY 2017		216.18
TOTAL AMOUNT DUE		216.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 302.00

Your monthly electricity consumption chart

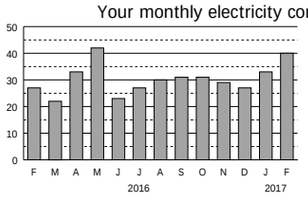

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.18		
Less : VAT	15.21		
Amount Net of VAT	200.97		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	200.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.99	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	206.20	TOTAL SALES	216.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/380/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272001575094

TABAL,BOY

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-665-1	2723120000-0	03/11/2017	FEBRUARY/2017	216.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27231200000

BC19/129.1/380/0/10/02-26-2017/60

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132356146307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699824

13230200001

Date : 02-26-2017

BC19/129.1/410/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323020000-1

Collection Ref. Code : 1807-58-182-9

Customer Information----------

Name : TABAL,LORENZO

Premise Address : BSDE #1476-A V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	347822GS6	Pole No	:	0571473
Serial No	:	48414581	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13253
Period From	:	01-25-2017	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.56
CURRENT BILL - FEBRUARY 2017		101.82
Advance Payment/Credit Adjustments		- 406.98
TOTAL AMOUNT DUE		- 306.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 263.00

Your monthly electricity consumption chart

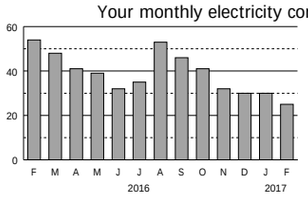

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.82		
Less : VAT	7.03		
Amount Net of VAT	94.79		
Less: BIR 2306	2.92		
BIR 2307	1.66	VATable Sales	94.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.21	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.24	TOTAL SALES	101.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/410/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132356146307

TABAL,LORENZO

Premise Address : BSDE #1476-A V. RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-182-9	1323020000-1	03/11/2017	FEBRUARY/2017	- 306.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13230200001

BC19/129.1/410/0/10/02-26-2017/60

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487292018266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48781041560

1008695160

Date : 02-26-2017

BC19/129.1/430/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878104156-0

Collection Ref. Code : 1857-86-575-8

Customer Information----------

Name : TOMAKIN,RHEENA JAYNE PADILLA

Premise Address : 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098309	Pole No	:	0571452
Serial No	:	84450975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6292
Period From	:	01-25-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	354	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,071.00	141.42
Sub-Total		167.85
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.69
CURRENT BILL - FEBRUARY 2017		2,903.87
Advance Payment/Credit Adjustments		- 10.83
TOTAL AMOUNT DUE		2,892.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,475.00

Your monthly electricity consumption chart

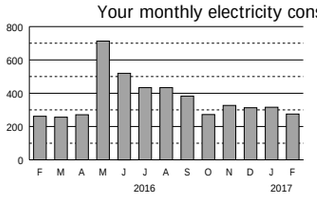

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.87		
Less : VAT	215.63		
Amount Net of VAT	2,688.24		
Less: BIR 2306	89.85		
BIR 2307	51.14	VATable Sales	2,688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.25	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,762.88	TOTAL SALES	2,903.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/430/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487292018266

TOMAKIN,RHEENA JAYNE PADILLA

Premise Address : 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-575-8	4878104156-0	03/11/2017	FEBRUARY/2017	2,892.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48781041560

BC19/129.1/430/0/10/02-26-2017/60

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669868690031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686574

66911200005

Date : 02-26-2017

BC19/129.1/470/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691120000-5

Collection Ref. Code : 1813-84-932-3

Customer Information----------

Name : PANILAGAO,THEA TM M2 P.

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286220SS6	Pole No	:	0571452
Serial No	:	25481532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31584
Period From	:	01-25-2017	Prev Rdg	:	31545
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 220.00

Your monthly electricity consumption chart

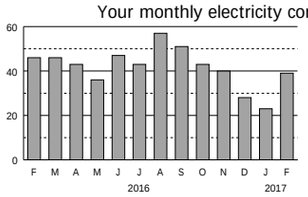

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/470/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669868690031

PANILAGAO,THEA TM M2 P.
Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-932-3	6691120000-5	03/11/2017	FEBRUARY/2017	203.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66911200005

BC19/129.1/470/0/10/02-26-2017/60

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524002121314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696560

52470200008

Date : 02-26-2017

BC19/129.1/480/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247020000-8

Collection Ref. Code : 1823-93-494-3

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

TIN :

Metering Information----------

Meter No	:	107277SS6	Pole No	:	0571431
Serial No	:	76783890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18490
Period From	:	01-25-2017	Prev Rdg	:	18408
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	624	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 53.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.87
CURRENT BILL - FEBRUARY 2017		755.32
TOTAL AMOUNT DUE		754.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 860.00

Your monthly electricity consumption chart

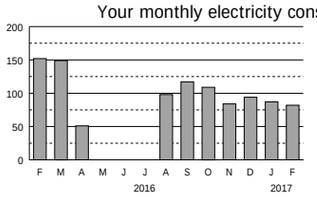

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.32		
Less : VAT	54.88		
Amount Net of VAT	700.44		
Less: BIR 2306	22.87		
BIR 2307	13.23	VATable Sales	700.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.34	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	719.22	TOTAL SALES	755.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/480/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524002121314

PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-494-3	5247020000-8	03/11/2017	FEBRUARY/2017	754.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52470200008

BC19/129.1/480/0/10/02-26-2017/60

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315868625711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691931

31580200009

Date : 02-26-2017

BC19/129.1/490/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158020000-9

Collection Ref. Code : 1839-32-785-5

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO M1 B

Premise Address : 460-1 V. RAMA AVE. GUADALUPE,CEBU CITY,C/O RHEA PANILAGAO

TIN :

Metering Information----------

Meter No	:	217614WS6	Pole No	:	0571431
Serial No	:	48911225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18313
Period From	:	01-25-2017	Prev Rdg	:	18202
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	80	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.67
CURRENT BILL - FEBRUARY 2017		1,137.62
Advance Payment/Credit Adjustments		- 141.91
TOTAL AMOUNT DUE		994.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,178.00

Your monthly electricity consumption chart

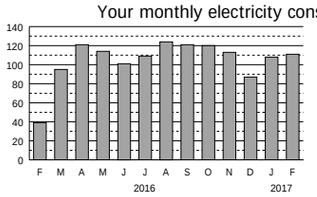

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.62		
Less : VAT	83.34		
Amount Net of VAT	1,054.28		
Less: BIR 2306	34.72		
BIR 2307	20.03	VATable Sales	1,054.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.53	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,082.87	TOTAL SALES	1,137.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/490/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315868625711

PANILAGAO,SAMUEL ROMULO M1 B

Premise Address : 460-1 V. RAMA AVE. GUADALUPE,CEBU CITY,C/O RHEA PANILAGAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-785-5	3158020000-9	03/11/2017	FEBRUARY/2017	994.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31580200009

BC19/129.1/490/0/10/02-26-2017/60

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642833759418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689381

64230200004

Date : 02-26-2017

BC19/129.1/510/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423020000-4

Collection Ref. Code : 1807-58-284-1

Customer Information----------

Name : MORGA,MELANIA

Premise Address : BK 454 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	511714 GS6	Pole No	:	0571445
Serial No	:	54547735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5718
Period From	:	01-25-2017	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 42.00

Your monthly electricity consumption chart

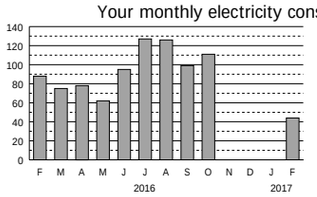

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/510/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642833759418

MORGA,MELANIA

Premise Address : BK 454 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-284-1	6423020000-4	03/11/2017	FEBRUARY/2017	271.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64230200004

BC19/129.1/510/0/10/02-26-2017/60

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817995248623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81756602389

BILLING STATEMENT

1008693082

Date : 02-26-2017

BC19/129.1/560/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175660238-9

Collection Ref. Code : 1853-42-770-5

Customer Information----------

Name : GACAYAN,AMELITA SALUNDAGUIT

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	10357GS3	Pole No	:	0571431
Serial No	:	67801570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69253
Period From	:	01-25-2017	Prev Rdg	:	69113
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	450	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.62
CURRENT BILL - FEBRUARY 2017		1,438.42
TOTAL AMOUNT DUE		1,438.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,709.00

Your monthly electricity consumption chart

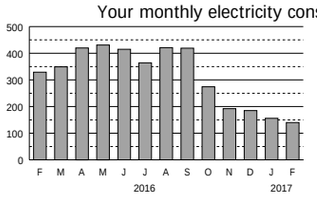

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.42		
Less : VAT	105.50		
Amount Net of VAT	1,332.92		
Less: BIR 2306	43.97		
BIR 2307	25.32	VATable Sales	1,332.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.63	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,369.13	TOTAL SALES	1,438.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/560/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817995248623

GACAYAN,AMELITA SALUNDAGUIT

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-770-5	8175660238-9	03/11/2017	FEBRUARY/2017	1,438.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81756602389

BC19/129.1/560/0/10/02-26-2017/60

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732245763815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699882

73230200005

Date : 02-26-2017

BC19/129.1/580/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323020000-5

Collection Ref. Code : 1807-58-215-9

Customer Information----------

Name : BADAYOS,CARLITO

Premise Address : V. RAMA AVE GUADALUPE,NR. SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1031444	Pole No	:	0571452
Serial No	:	125285942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	256
Period From	:	01-25-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - FEBRUARY 2017		15.11
TOTAL AMOUNT DUE		33.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 21, 2016 - 21.37

Your monthly electricity consumption chart

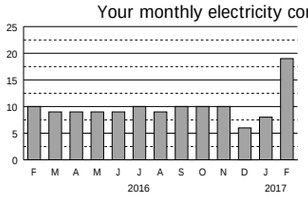

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.11		
Less : VAT	0.65		
Amount Net of VAT	14.46		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/580/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732245763815

BADAYOS,CARLITO

Premise Address : V. RAMA AVE GUADALUPE,NR. SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-215-9	7323020000-5	03/11/2017	FEBRUARY/2017	33.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73230200005

BC19/129.1/580/0/10/02-26-2017/60

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196880716970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19671200004

BILLING STATEMENT

1008700435

Date : 02-26-2017

BC19/129.1/600/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967120000-4

Collection Ref. Code : 1819-43-722-1

Customer Information----------

Name : SALOMON,LEONCIA

Premise Address : V RAMA AVENUE,000009

TIN :

Metering Information----------

Meter No	:	165172WS6	Pole No	:	0571431
Serial No	:	42521369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11190
Period From	:	01-25-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	25	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 137.66
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.42
CURRENT BILL - FEBRUARY 2017		377.62
TOTAL AMOUNT DUE		407.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 735.00

Your monthly electricity consumption chart

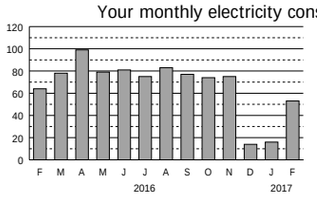

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.62		
Less : VAT	26.76		
Amount Net of VAT	350.86		
Less: BIR 2306	11.14		
BIR 2307	6.51	VATable Sales	350.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.21	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	359.97	TOTAL SALES	377.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/600/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196880716970

SALOMON,LEONCIA

Premise Address : V RAMA AVENUE,000009

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-722-1	1967120000-4	03/11/2017	FEBRUARY/2017	407.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19671200004

BC19/129.1/600/0/10/02-26-2017/60

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359221382733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700020

35901200002

Date : 02-26-2017

BC19/129.1/610/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590120000-2

Collection Ref. Code : 1841-20-137-5

Customer Information----------

Name : PASTORPELI,DENNIS A

Premise Address : 4911 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117758	Pole No	:	0571382
Serial No	:	40071620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2775
Period From	:	01-25-2017	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	194	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.06
CURRENT BILL - FEBRUARY 2017		1,516.87
TOTAL AMOUNT DUE		1,516.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,734.00

Your monthly electricity consumption chart

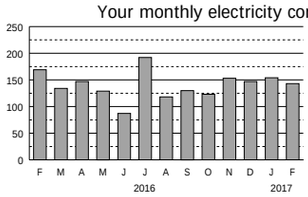

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.87		
Less : VAT	108.97		
Amount Net of VAT	1,407.90		
Less: BIR 2306	45.41		
BIR 2307	26.80	VATable Sales	1,407.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.69	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,444.66	TOTAL SALES	1,516.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/610/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359221382733

PASTORPELI,DENNIS A

Premise Address : 4911 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-137-5	3590120000-2	03/11/2017	FEBRUARY/2017	1,516.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35901200002

BC19/129.1/610/0/10/02-26-2017/60

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042875597601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689668

04230200000

Date : 02-26-2017

BC19/129.1/630/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423020000-0

Collection Ref. Code : 1807-58-239-6

Customer Information----------

Name : BELOCURA,ROSALINA

Premise Address : GUADALUPE GREEN VILLAGE,RD TO SANAPO

TIN :

Metering Information----------

Meter No	:	210335WS6	Pole No	:	0571382
Serial No	:	43781211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90253
Period From	:	01-25-2017	Prev Rdg	:	90211
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 226.00

Your monthly electricity consumption chart

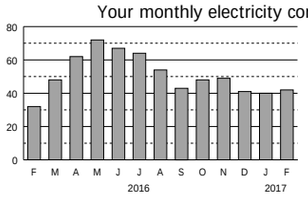

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/630/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042875597601

BELOCURA,ROSALINA

Premise Address : GUADALUPE GREEN VILLAGE,RD TO SANAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-239-6	0423020000-0	03/11/2017	FEBRUARY/2017	259.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04230200000

BC19/129.1/630/0/10/02-26-2017/60

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532041346124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699383

53230200007

Date : 02-26-2017

BC19/129.1/640/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323020000-7

Collection Ref. Code : 1807-58-197-7

Customer Information----------

Name : BILOCURA,ALFREDO

Premise Address : GUADALUPE GREEN VILLAGE,NR. SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	210334WS6	Pole No	:	0571382
Serial No	:	44311804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30613
Period From	:	01-25-2017	Prev Rdg	:	30279
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		421.96
CURRENT BILL - FEBRUARY 2017		3,331.83
TOTAL AMOUNT DUE		3,331.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,469.00

Your monthly electricity consumption chart

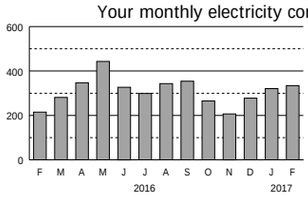

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.83		
Less : VAT	241.01		
Amount Net of VAT	3,090.82		
Less: BIR 2306	100.43		
BIR 2307	58.63	VATable Sales	3,090.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.76	VAT Zero Rated Sales	0.00
Add : VAT	241.01	VAT Amount	241.01
TOTAL AMOUNT DUE	3,172.77	TOTAL SALES	3,331.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/640/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532041346124

BILOCURA,ALFREDO

Premise Address : GUADALUPE GREEN VILLAGE,NR. SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-197-7	5323020000-7	03/11/2017	FEBRUARY/2017	3,331.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53230200007

BC19/129.1/640/0/10/02-26-2017/60

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638361144664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687979

63861200002

Date : 02-26-2017

BC19/129.1/720/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386120000-2

Collection Ref. Code : 1827-77-509-2

Customer Information----------

Name : GABUTIN,NICOLAS V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	130010WS6	Pole No	:	0571382
Serial No	:	70110908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33023
Period From	:	01-25-2017	Prev Rdg	:	32666
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	950	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,235.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		450.96
CURRENT BILL - FEBRUARY 2017		3,560.86
TOTAL AMOUNT DUE		325.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - DECEMBER 29, 2016 - 7,028.00

Your monthly electricity consumption chart

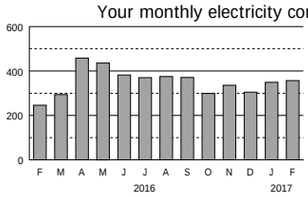

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.86		
Less : VAT	257.56		
Amount Net of VAT	3,303.30		
Less: BIR 2306	107.31		
BIR 2307	62.66	VATable Sales	3,303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.33	VAT Zero Rated Sales	0.00
Add : VAT	257.56	VAT Amount	257.56
TOTAL AMOUNT DUE	3,390.89	TOTAL SALES	3,560.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/720/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638361144664

GABUTIN,NICOLAS V

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-509-2	6386120000-2	03/11/2017	FEBRUARY/2017	325.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63861200002

BC19/129.1/720/0/10/02-26-2017/60

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061008717661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698684

06177079727

Date : 02-26-2017

BC19/129.1/730/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617707972-7

Collection Ref. Code : 1853-44-584-3

Customer Information----------

Name : GABUTIN,JOEY ALBERT BASAYA

Premise Address : 4937 GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549992 GS6	Pole No	:	0571375
Serial No	:	52456849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9331
Period From	:	01-25-2017	Prev Rdg	:	9083
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	590	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.92
CURRENT BILL - FEBRUARY 2017		2,523.43
TOTAL AMOUNT DUE		2,553.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

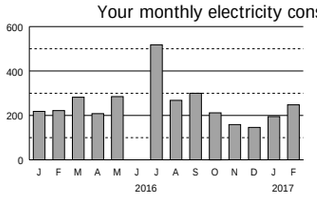

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.43		
Less : VAT	184.25		
Amount Net of VAT	2,339.18		
Less: BIR 2306	76.78		
BIR 2307	44.42	VATable Sales	2,339.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.98	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,402.23	TOTAL SALES	2,523.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/730/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061008717661

GABUTIN,JOEY ALBERT BASAYA

Premise Address : 4937 GREEN VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-584-3	0617707972-7	03/11/2017	FEBRUARY/2017	2,553.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06177079727

BC19/129.1/730/0/10/02-26-2017/60

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140731233899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688722

1401010934

Date : 02-26-2017

BC19/129.1/745/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401093493-4

Collection Ref. Code : 1857-74-788-7

Customer Information----------

Name : ARUELO,MA. LIEZEL MIRAFUENTES

Premise Address : NOYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012535 EFS6	Pole No	:	0571375
Serial No	:	121437000	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2554
Period From	:	01-25-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 808.00	16.16
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.95
CURRENT BILL - FEBRUARY 2017		1,099.41
TOTAL AMOUNT DUE		1,098.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 809.00

Your monthly electricity consumption chart

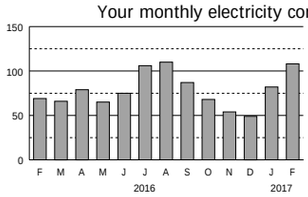

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.41		
Less : VAT	80.31		
Amount Net of VAT	1,019.10		
Less: BIR 2306	33.47		
BIR 2307	19.35	VATable Sales	1,019.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.28	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,046.59	TOTAL SALES	1,099.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/745/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140731233899

ARUELO,MA. LIEZEL MIRAFUENTES

Premise Address : NOYUCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-788-7	1401093493-4	03/11/2017	FEBRUARY/2017	1,098.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1401010934

BC19/129.1/745/0/10/02-26-2017/60

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771282203920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687875

77130200007

Date : 02-26-2017

BC19/129.1/750/0568781/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713020000-7

Collection Ref. Code : 1807-57-560-8

Customer Information----------

Name : GONZALES,EPITACIO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	203296WS6	Pole No	:	0568781
Serial No	:	43466977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19832
Period From	:	01-25-2017	Prev Rdg	:	19694
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,320.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,400.00

Your monthly electricity consumption chart

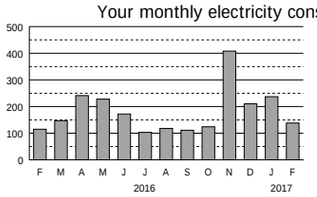

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/750/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771282203920

GONZALES,EPITACIO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-560-8	7713020000-7	03/11/2017	FEBRUARY/2017	1,320.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77130200007

BC19/129.1/750/0/10/02-26-2017/60

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291678459861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697208

29130200008

Date : 02-26-2017

BC19/129.1/780/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913020000-8

Collection Ref. Code : 1807-57-935-2

Customer Information----------

Name : BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TIN :

Metering Information----------

Meter No	:	MTR1128247	Pole No	:	0568774
Serial No	:	40096071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2599
Period From	:	01-25-2017	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,447.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,932.00

Your monthly electricity consumption chart

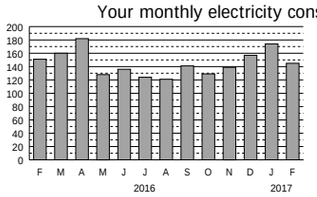

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/780/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291678459861

BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-935-2	2913020000-8	03/11/2017	FEBRUARY/2017	1,447.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29130200008

BC19/129.1/780/0/10/02-26-2017/60

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091851386563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696941

09130200000

Date : 02-26-2017

BC19/129.1/790/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913020000-0

Collection Ref. Code : 1807-57-929-8

Customer Information----------

Name : TABORADA,ERLINDA P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	218530WS6	Pole No	:	0568774
Serial No	:	47674714	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81796
Period From	:	01-25-2017	Prev Rdg	:	81737
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 479.00

Your monthly electricity consumption chart

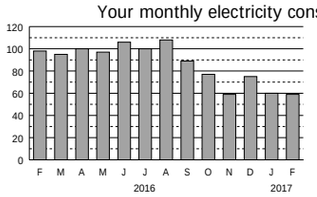

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/790/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091851386563

TABORADA,ERLINDA P
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-929-8	0913020000-0	03/11/2017	FEBRUARY/2017	418.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09130200000

BC19/129.1/790/0/10/02-26-2017/60

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391754256248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698479

39130200007

Date : 02-26-2017

BC19/129.1/820/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913020000-7

Collection Ref. Code : 1807-57-938-7

Customer Information----------

Name : MAGTAGAD,BARTOLOME

Premise Address : GREEN VILLAGE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	218518WS6	Pole No	:	0568774
Serial No	:	42235807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41037
Period From	:	01-25-2017	Prev Rdg	:	40995
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.58
CURRENT BILL - FEBRUARY 2017		265.91
TOTAL AMOUNT DUE		264.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 281.00

Your monthly electricity consumption chart

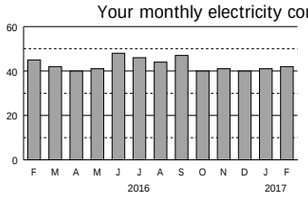

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.91		
Less : VAT	18.88		
Amount Net of VAT	247.03		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.61	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	253.49	TOTAL SALES	265.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/820/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391754256248

MAGTAGAD,BARTOLOME

Premise Address : GREEN VILLAGE GUADALUPE,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-938-7	3913020000-7	03/11/2017	FEBRUARY/2017	264.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39130200007

BC19/129.1/820/0/10/02-26-2017/60

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181639055060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693113

18130200001

Date : 02-26-2017

BC19/129.1/900/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813020000-1

Collection Ref. Code : 1807-57-596-9

Customer Information----------

Name : GABATO,SANTOS

Premise Address : GUADALUPE AHEAD,GREEN VILLAGE

TIN :

Metering Information----------

Meter No	:	174601DS6	Pole No	:	0568844
Serial No	:	10583387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17122
Period From	:	01-25-2017	Prev Rdg	:	17080
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.66
CURRENT BILL - FEBRUARY 2017		266.65
TOTAL AMOUNT DUE		266.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 313.00

Your monthly electricity consumption chart

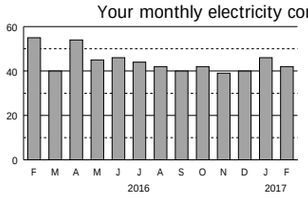

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.65		
Less : VAT	18.96		
Amount Net of VAT	247.69		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.23	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	254.19	TOTAL SALES	266.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/900/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181639055060

GABATO,SANTOS

Premise Address : GUADALUPE AHEAD,GREEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-596-9	1813020000-1	03/11/2017	FEBRUARY/2017	266.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18130200001

BC19/129.1/900/0/10/02-26-2017/60

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434278573962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685837

43481200004

Date : 02-26-2017

BC19/129.1/930/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348120000-4

Collection Ref. Code : 1833-75-356-9

Customer Information----------

Name : ONDOY,WILLIAM JOHN O TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	309080GS6	Pole No	:	0568844
Serial No	:	49357773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28721
Period From	:	01-25-2017	Prev Rdg	:	28652
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,166.79

Your monthly electricity consumption chart

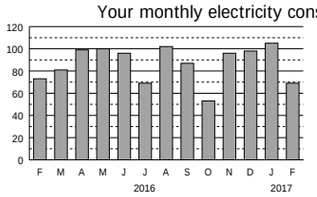

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/930/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434278573962

ONDOY,WILLIAM JOHN O TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-356-9	4348120000-4	03/11/2017	FEBRUARY/2017	554.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43481200004

BC19/129.1/930/0/10/02-26-2017/60

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225372682339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697114

22580200008

Date : 02-26-2017

BC19/129.1/940/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258020000-8

Collection Ref. Code : 1839-33-878-4

Customer Information----------

Name : BACLAYON,MAGDALENA M2 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239569DS6	Pole No	:	0568872
Serial No	:	10561373	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11527
Period From	:	01-25-2017	Prev Rdg	:	11527
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 6.00

Your monthly electricity consumption chart

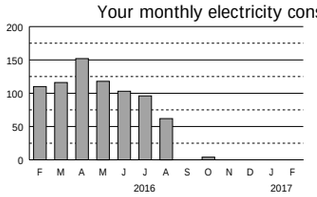

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225372682339

BACLAYON,MAGDALENA M2 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-878-4	2258020000-8	03/11/2017	FEBRUARY/2017	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22580200008

BC19/129.1/940/0/10/02-26-2017/60

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125637428966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696675

12580200009

Date : 02-26-2017

BC19/129.1/950/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258020000-9

Collection Ref. Code : 1839-33-872-5

Customer Information----------

Name : BACLAYON,MAGDALENA M1 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273626GS6	Pole No	:	0568872
Serial No	:	47780437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3894
Period From	:	01-25-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 133.22
TOTAL AMOUNT DUE		- 119.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.56

Your monthly electricity consumption chart

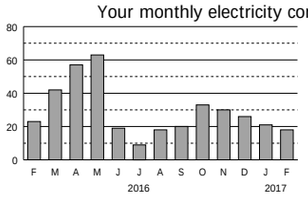

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/950/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125637428966

BACLAYON,MAGDALENA M1 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-872-5	1258020000-9	03/11/2017	FEBRUARY/2017	- 119.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12580200009

BC19/129.1/950/0/10/02-26-2017/60

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381036314643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693646

38130200009

Date : 02-26-2017

BC19/129.1/980/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813020000-9

Collection Ref. Code : 1807-57-617-5

Customer Information----------

Name : OLANDRIA,TEODOSIA B (TM)

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	175369DS6	Pole No	:	0568844
Serial No	:	14301301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19650
Period From	:	01-25-2017	Prev Rdg	:	19546
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.51
CURRENT BILL - FEBRUARY 2017		1,073.57
TOTAL AMOUNT DUE		1,073.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,428.00

Your monthly electricity consumption chart

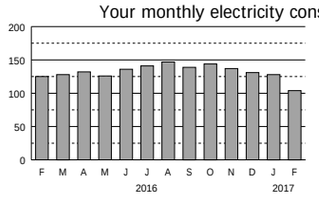

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.57		
Less : VAT	78.91		
Amount Net of VAT	994.66		
Less: BIR 2306	32.88		
BIR 2307	18.90	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.88	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,021.79	TOTAL SALES	1,073.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/980/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381036314643

OLANDRIA,TEODOSIA B (TM)

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-617-5	3813020000-9	03/11/2017	FEBRUARY/2017	1,073.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38130200009

BC19/129.1/980/0/10/02-26-2017/60

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281758602869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692734

28130200000

Date : 02-26-2017

BC19/129.1/1000/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813020000-0

Collection Ref. Code : 1807-57-608-6

Customer Information----------

Name : GONZALES,MERCEDES T

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	191577WS6	Pole No	:	0568823
Serial No	:	49136428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10141
Period From	:	01-25-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	310	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 56.27
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.57
CURRENT BILL - FEBRUARY 2017		752.59
TOTAL AMOUNT DUE		752.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 738.00

Your monthly electricity consumption chart

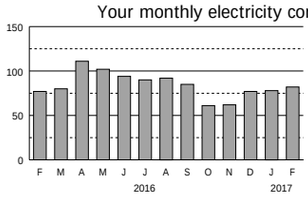

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.59		
Less : VAT	54.59		
Amount Net of VAT	698.00		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	698.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.07	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	716.66	TOTAL SALES	752.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1000/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281758602869

GONZALES,MERCEDES T

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-608-6	2813020000-0	03/11/2017	FEBRUARY/2017	752.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28130200000

BC19/129.1/1000/0/10/02-26-2017/60

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596514258045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699045

59695549127

Date : 02-26-2017

BC19/129.1/1020/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969554912-7

Collection Ref. Code : 1851-78-158-7

Customer Information----------

Name : GACASAN,JAIMA GONZALES

Premise Address : SITIO NUYOCA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163208	Pole No	:	0568823
Serial No	:	40119197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	415
Period From	:	01-25-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 425.00

Your monthly electricity consumption chart

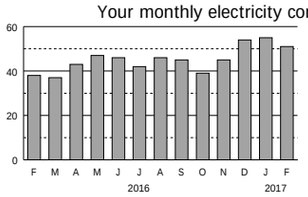

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1020/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596514258045

GACASAN,JAIMA GONZALES
Premise Address : SITIO NUYOCA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-158-7	5969554912-7	03/11/2017	FEBRUARY/2017	362.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59695549127

BC19/129.1/1020/0/10/02-26-2017/60

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534064164082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686340

53485414246

Date : 02-26-2017

BC19/129.1/1030/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348541424-6

Collection Ref. Code : 1853-47-920-9

Customer Information----------

Name : GACASAN,MA. VICTORIA ECHAVEZ

Premise Address : V. RAMA AVE. SITIO NOYUCA,GREEN VILLAGE,GUADALUPE

TIN : 421-784-668-000

Metering Information----------

Meter No	:	MTR1163168	Pole No	:	0568823
Serial No	:	40119151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	402
Period From	:	01-25-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.56
CURRENT BILL - FEBRUARY 2017		285.62
TOTAL AMOUNT DUE		285.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 342.10

Your monthly electricity consumption chart

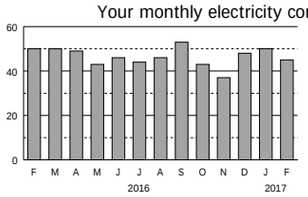

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.62		
Less : VAT	20.31		
Amount Net of VAT	265.31		
Less: BIR 2306	8.46		
BIR 2307	4.88	VATable Sales	265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.97	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	272.28	TOTAL SALES	285.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1030/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534064164082

GACASAN,MA. VICTORIA ECHAVEZ

Premise Address : V. RAMA AVE. SITIO NOYUCA,GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-920-9	5348541424-6	03/11/2017	FEBRUARY/2017	285.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53485414246

BC19/129.1/1030/0/10/02-26-2017/60

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415994107951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692572

41531200008

Date : 02-26-2017

BC19/129.1/1040/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153120000-8

Collection Ref. Code : 1827-22-212-3

Customer Information----------

Name : FEBRIA,JULIAN JR. T.

Premise Address : SITIO, NUYOCA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	313331GS6	Pole No	:	0568823
Serial No	:	47608826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5906
Period From	:	01-25-2017	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		168.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 182.00

Your monthly electricity consumption chart

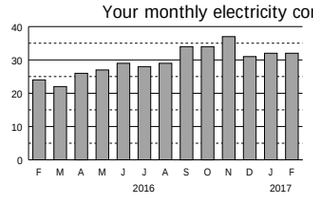

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1040/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415994107951

FEBRIA,JULIAN JR. T.
Premise Address : SITIO, NUYOCA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-212-3	4153120000-8	03/11/2017	FEBRUARY/2017	168.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41531200008

BC19/129.1/1040/0/10/02-26-2017/60

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188673333766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696406

18812200006

Date : 02-26-2017

BC19/129.1/1060/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881220000-6

Collection Ref. Code : 1835-67-404-6

Customer Information----------

Name : MEDIDA,ELDE V TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	118190DS6	Pole No	:	0568830
Serial No	:	28395822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10235
Period From	:	01-25-2017	Prev Rdg	:	10188
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 582.73

Your monthly electricity consumption chart

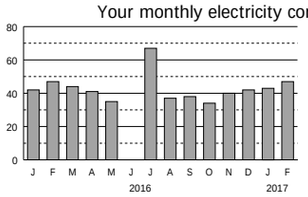

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1060/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188673333766

MEDIDA,ELDE V TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-404-6	1881220000-6	03/11/2017	FEBRUARY/2017	290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18812200006

BC19/129.1/1060/0/10/02-26-2017/60

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265239092760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700012

26570200001

Date : 02-26-2017

BC19/129.1/1070/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657020000-1

Collection Ref. Code : 1823-99-698-1

Customer Information----------

Name : CARTICIANO,VICTORIO Q

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406307GS6	Pole No	:	0568830
Serial No	:	2004200044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36991
Period From	:	01-25-2017	Prev Rdg	:	36895
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	344	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,122.00

Your monthly electricity consumption chart

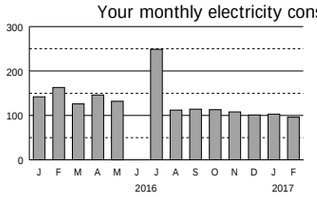

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1070/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265239092760

CARTICIANO,VICTORIO Q

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-698-1	2657020000-1	03/11/2017	FEBRUARY/2017	905.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26570200001

BC19/129.1/1070/0/10/02-26-2017/60

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335327763552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686635

33591200002

Date : 02-26-2017

BC19/129.1/1080/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359120000-2

Collection Ref. Code : 1833-93-266-8

Customer Information----------

Name : GEMPISAO,PATRICIO G TM

Premise Address : SITIO NUYOCA GREEN VILL.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313195GS6	Pole No	:	0568823
Serial No	:	48012152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6197
Period From	:	01-25-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		88.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 116.00

Your monthly electricity consumption chart

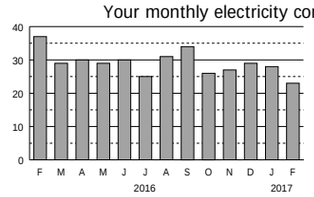

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1080/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335327763552

GEMPISAO,PATRICIO G TM

Premise Address : SITIO NUYOCA GREEN VILL.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-266-8	3359120000-2	03/11/2017	FEBRUARY/2017	88.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33591200002

BC19/129.1/1080/0/10/02-26-2017/60

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266233143312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685583

26680200008

Date : 02-26-2017

BC19/129.1/1090/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668020000-8

Collection Ref. Code : 1839-50-743-8

Customer Information----------

Name : BADAYOS,RONELO L.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046579	Pole No	:	0568830
Serial No	:	125290413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2202
Period From	:	01-25-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.03
CURRENT BILL - FEBRUARY 2017		1,243.75
TOTAL AMOUNT DUE		1,243.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,468.00

Your monthly electricity consumption chart

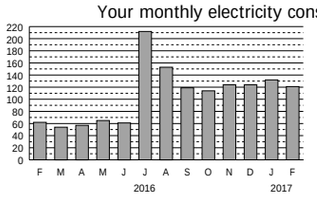

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.75		
Less : VAT	91.24		
Amount Net of VAT	1,152.51		
Less: BIR 2306	38.03		
BIR 2307	21.90	VATable Sales	1,152.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.58	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,183.82	TOTAL SALES	1,243.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1090/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266233143312

BADAYOS,RONELO L.

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-743-8	2668020000-8	03/11/2017	FEBRUARY/2017	1,243.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26680200008

BC19/129.1/1090/0/10/02-26-2017/60

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254525974097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695032

25481200001

Date : 02-26-2017

BC19/129.1/1100/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548120000-1

Collection Ref. Code : 1833-76-647-4

Customer Information----------

Name : CABALLES,FRANCISCO S TM

Premise Address : SITIO NUYOCA GAUDALUPE

TIN :

Metering Information----------

Meter No	:	129395WS6	Pole No	:	0568830
Serial No	:	73856763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19347
Period From	:	01-25-2017	Prev Rdg	:	19256
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 873.00

Your monthly electricity consumption chart

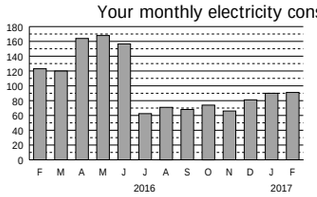

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1100/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254525974097

CABALLES,FRANCISCO S TM
Premise Address : SITIO NUYOCA GAUDALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-647-4	2548120000-1	03/11/2017	FEBRUARY/2017	858.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25481200001

BC19/129.1/1100/0/10/02-26-2017/60

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176301259693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690240

17691200004

Date : 02-26-2017

BC19/129.1/1140/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769120000-4

Collection Ref. Code : 1835-21-533-5

Customer Information----------

Name : GERONAN,PAQUITO S TM

Premise Address : 3RD ST GAUDALAJARA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313146GS6	Pole No	:	0568823
Serial No	:	49552690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8892
Period From	:	01-25-2017	Prev Rdg	:	8892
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.86
Advance Payment/Credit Adjustments		- 21.58
TOTAL AMOUNT DUE		- 6.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 15.00

Your monthly electricity consumption chart

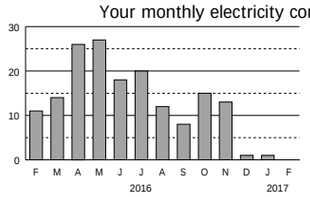

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1140/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176301259693

GERONAN,PAQUITO S TM

Premise Address : 3RD ST GAUDALAJARA VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-533-5	1769120000-4	03/11/2017	FEBRUARY/2017	- 6.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17691200004

BC19/129.1/1140/0/10/02-26-2017/60

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706662234466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688239

70680200006

Date : 02-26-2017

BC19/129.1/1160/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068020000-6

Collection Ref. Code : 1839-46-077-6

Customer Information----------

Name : BADAYOS,LORNA C

Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413126GS6	Pole No	:	0568823
Serial No	:	91772408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12230
Period From	:	01-25-2017	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	340	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 82.96
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.40
CURRENT BILL - FEBRUARY 2017		654.55
TOTAL AMOUNT DUE		654.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 728.00

Your monthly electricity consumption chart

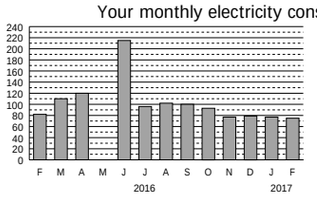

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.55		
Less : VAT	47.41		
Amount Net of VAT	607.14		
Less: BIR 2306	19.76		
BIR 2307	11.43	VATable Sales	607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.95	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	623.36	TOTAL SALES	654.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1160/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706662234466

BADAYOS,LORNA C
Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-077-6	7068020000-6	03/11/2017	FEBRUARY/2017	654.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70680200006

BC19/129.1/1160/0/10/02-26-2017/60

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595745268315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698811

59554716791

Date : 02-26-2017

BC19/129.1/1180/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955471679-1

Collection Ref. Code : 1853-99-671-8

Customer Information----------

Name : DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163209	Pole No	:	0568872
Serial No	:	40119244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 106.00
TOTAL AMOUNT DUE		92.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 222.00

Your monthly electricity consumption chart

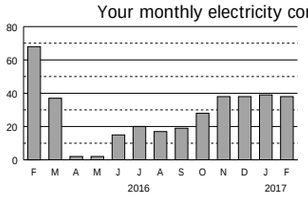

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595745268315

DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-671-8	5955471679-1	03/11/2017	FEBRUARY/2017	92.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59554716791

BC19/129.1/1180/0/10/02-26-2017/60

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731269887499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699715

73171200006

Date : 02-26-2017

BC19/129.1/1200/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317120000-6

Collection Ref. Code : 1833-46-098-7

Customer Information----------

Name : BADAYOS,FORTUNATO E TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	174907DS6	Pole No	:	0568872
Serial No	:	13990352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11398
Period From	:	01-25-2017	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		485.02
CURRENT BILL - FEBRUARY 2017		3,829.75
TOTAL AMOUNT DUE		3,824.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,805.00

Your monthly electricity consumption chart

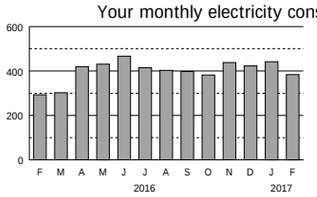

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.75		
Less : VAT	276.99		
Amount Net of VAT	3,552.76		
Less: BIR 2306	115.42		
BIR 2307	67.40	VATable Sales	3,552.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.94	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,646.93	TOTAL SALES	3,829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731269887499

BADAYOS,FORTUNATO E TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-098-7	7317120000-6	03/11/2017	FEBRUARY/2017	3,824.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73171200006

BC19/129.1/1200/0/10/02-26-2017/60

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754655738359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695152

7541058184 9

Date : 02-26-2017

BC19/129.1/1210/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541058184-9

Collection Ref. Code : 1853-32-281-4

Customer Information----------

Name : CESIBAN,RUFINA VILLACORTA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535098 GS6	Pole No	:	0568823
Serial No	:	58884789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4676
Period From	:	01-25-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	832	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.59
CURRENT BILL - FEBRUARY 2017		670.92
Advance Payment/Credit Adjustments		- 256.44
TOTAL AMOUNT DUE		414.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 707.00

Your monthly electricity consumption chart

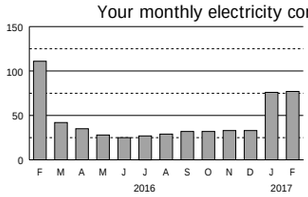

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.92		
Less : VAT	48.55		
Amount Net of VAT	622.37		
Less: BIR 2306	20.22		
BIR 2307	11.71	VATable Sales	622.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.44	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	638.99	TOTAL SALES	670.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754655738359

CESIBAN,RUFINA VILLACORTA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-281-4	7541058184-9	03/11/2017	FEBRUARY/2017	414.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7541058184 9

BC19/129.1/1210/0/10/02-26-2017/60

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679632844900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691364

67975327486

Date : 02-26-2017

BC19/129.1/1211/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797532748-6

Collection Ref. Code : 1863-21-998-6

Customer Information----------

Name : CESIBAN,MELISSA VILLACORTA

Premise Address : SITIO NUYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122061	Pole No	:	0568830
Serial No	:	84439512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3703
Period From	:	01-25-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		240.73
CURRENT BILL - FEBRUARY 2017		1,905.75
TOTAL AMOUNT DUE		1,905.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,117.00

Your monthly electricity consumption chart

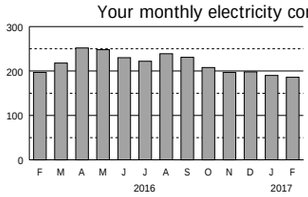

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.75		
Less : VAT	139.62		
Amount Net of VAT	1,766.13		
Less: BIR 2306	58.18		
BIR 2307	33.55	VATable Sales	1,766.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.40	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,814.02	TOTAL SALES	1,905.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1211/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679632844900

CESIBAN,MELISSA VILLACORTA

Premise Address : SITIO NUYUCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-998-6	6797532748-6	03/11/2017	FEBRUARY/2017	1,905.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67975327486

BC19/129.1/1211/0/10/02-26-2017/60

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846960631082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690543

84650200003

Date : 02-26-2017

BC19/129.1/1230/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465020000-3

Collection Ref. Code : 1837-42-542-6

Customer Information----------

Name : CABALLERO,MILAGROS TM M.

Premise Address : GREEN VILLAGE SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177045DS6	Pole No	:	0568872
Serial No	:	12485394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59665
Period From	:	01-25-2017	Prev Rdg	:	59626
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.49
CURRENT BILL - FEBRUARY 2017		208.53
TOTAL AMOUNT DUE		208.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 191.00

Your monthly electricity consumption chart

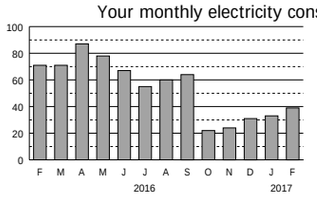

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.53		
Less : VAT	14.58		
Amount Net of VAT	193.95		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.36	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	198.94	TOTAL SALES	208.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1230/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846960631082

CABALLERO,MILAGROS TM M.

Premise Address : GREEN VILLAGE SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-542-6	8465020000-3	03/11/2017	FEBRUARY/2017	208.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84650200003

BC19/129.1/1230/0/10/02-26-2017/60

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739277425433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688107

73933077890

Date : 02-26-2017

BC19/129.1/1240/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393307789-0

Collection Ref. Code : 1853-99-668-8

Customer Information----------

Name : SORINO,MARICEL ASMA

Premise Address : 3RD NOYUCA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565129 GS6	Pole No	:	0568872
Serial No	:	53511949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2747
Period From	:	01-25-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	322	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 53.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.64
CURRENT BILL - FEBRUARY 2017		745.93
TOTAL AMOUNT DUE		745.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 839.00

Your monthly electricity consumption chart

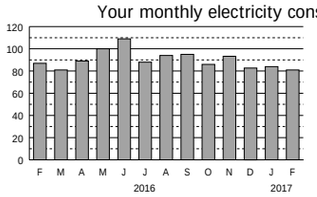

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.93		
Less : VAT	54.19		
Amount Net of VAT	691.74		
Less: BIR 2306	22.57		
BIR 2307	13.06	VATable Sales	691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.11	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	710.30	TOTAL SALES	745.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1240/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739277425433

SORINO,MARICEL ASMA

Premise Address : 3RD NOYUCA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-668-8	7393307789-0	03/11/2017	FEBRUARY/2017	745.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73933077890

BC19/129.1/1240/0/10/02-26-2017/60

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326132750441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696608

32680775783

Date : 02-26-2017

BC19/129.1/1252/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268077578-3

Collection Ref. Code : 1861-84-434-4

Customer Information----------

Name : CATACUTAN,ROSARIO DIAO

Premise Address : 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117402	Pole No	:	0577740
Serial No	:	40071540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1770
Period From	:	01-25-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 823.00

Your monthly electricity consumption chart

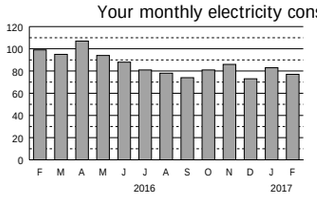

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1252/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326132750441

CATACUTAN,ROSARIO DIAO

Premise Address : 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-434-4	3268077578-3	03/11/2017	FEBRUARY/2017	654.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32680775783

BC19/129.1/1252/0/10/02-26-2017/60

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079865721180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690976

07921200007

Date : 02-26-2017

BC19/129.1/1270/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792120000-7

Collection Ref. Code : 1813-97-326-1

Customer Information----------

Name : SACAN,ALBERTO TM C.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394542GS6	Pole No	:	0568865
Serial No	:	69735870	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26122
Period From	:	01-25-2017	Prev Rdg	:	25869
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	120	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		327.39
CURRENT BILL - FEBRUARY 2017		2,592.06
TOTAL AMOUNT DUE		2,591.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,964.00

Your monthly electricity consumption chart

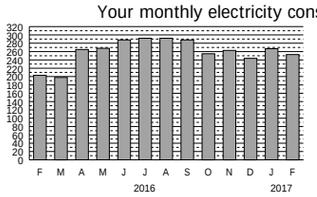

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.06		
Less : VAT	189.89		
Amount Net of VAT	2,402.17		
Less: BIR 2306	79.13		
BIR 2307	45.63	VATable Sales	2,402.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.41	VAT Zero Rated Sales	0.00
Add : VAT	189.89	VAT Amount	189.89
TOTAL AMOUNT DUE	2,467.30	TOTAL SALES	2,592.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1270/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079865721180

SACAN,ALBERTO TM C.

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-326-1	0792120000-7	03/11/2017	FEBRUARY/2017	2,591.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07921200007

BC19/129.1/1270/0/10/02-26-2017/60

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509127071545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689641

50946709628

Date : 02-26-2017

BC19/129.1/1275/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094670962-8

Collection Ref. Code : 1857-36-386-8

Customer Information----------

Name : BADAYOS,ALFREDO LARROBIS

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006732 EFS6	Pole No	:	0568851
Serial No	:	121427258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1296
Period From	:	01-25-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 43.00	0.86
Sub-Total		- 110.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.94
CURRENT BILL - FEBRUARY 2017		12.80
Advance Payment/Credit Adjustments		- 222.97
TOTAL AMOUNT DUE		- 166.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 327.00

Your monthly electricity consumption chart

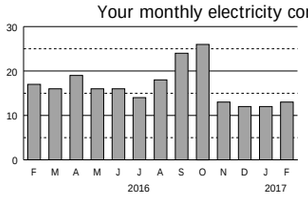

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.71		
Amount Net of VAT	12.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.67	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1275/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509127071545

BADAYOS,ALFREDO LARROBIS

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-386-8	5094670962-8	03/11/2017	FEBRUARY/2017	- 166.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50946709628

BC19/129.1/1275/0/10/02-26-2017/60

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324824815246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695402

32470200000

Date : 02-26-2017

BC19/129.1/1280/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247020000-0

Collection Ref. Code : 1823-93-260-6

Customer Information----------

Name : CABOTERO,CORSENO N

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398711GS6	Pole No	:	0568900
Serial No	:	68796751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21578
Period From	:	01-25-2017	Prev Rdg	:	21478
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	130	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.65
CURRENT BILL - FEBRUARY 2017		960.96
TOTAL AMOUNT DUE		960.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 773.00

Your monthly electricity consumption chart

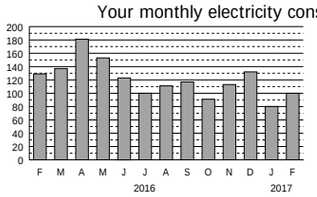

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.96		
Less : VAT	69.73		
Amount Net of VAT	891.23		
Less: BIR 2306	29.06		
BIR 2307	16.87	VATable Sales	891.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	915.03	TOTAL SALES	960.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1280/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324824815246

CABOTERO,CORSENO N

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-260-6	3247020000-0	03/11/2017	FEBRUARY/2017	960.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32470200000

BC19/129.1/1280/0/10/02-26-2017/60

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282238264695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693148

28212200001

Date : 02-26-2017

BC19/129.1/1290/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821220000-1

Collection Ref. Code : 1821-60-782-1

Customer Information----------

Name : NAVASQUEZ,EDGAR TM B.

Premise Address : NUYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323383GS6	Pole No	:	0568900
Serial No	:	42250034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25332
Period From	:	01-25-2017	Prev Rdg	:	25258
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		627.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 730.00

Your monthly electricity consumption chart

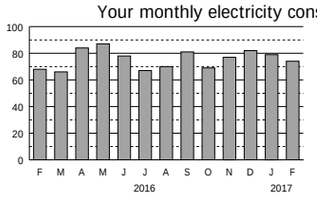

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1290/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282238264695

NAVASQUEZ,EDGAR TM B.

Premise Address : NUYUCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-782-1	2821220000-1	03/11/2017	FEBRUARY/2017	627.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28212200001

BC19/129.1/1290/0/10/02-26-2017/60

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254127168813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695203

25412200005

Date : 02-26-2017

BC19/129.1/1320/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541220000-5

Collection Ref. Code : 1821-75-875-7

Customer Information----------

Name : PIOQUINTO,JOSE -M1

Premise Address : GUADALAJARA GUADALUPE,TITO ESPINO JR

TIN :

Metering Information----------

Meter No	:	313042GS6	Pole No	:	0568893
Serial No	:	45209722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29423
Period From	:	01-25-2017	Prev Rdg	:	29344
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	50	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,221.00

Your monthly electricity consumption chart

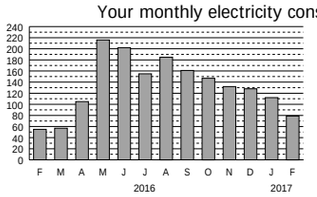

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1320/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254127168813

PIOQUINTO,JOSE -M1

Premise Address : GUADALAJARA GUADALUPE,TITO ESPINO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-875-7	2541220000-5	03/11/2017	FEBRUARY/2017	671.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25412200005

BC19/129.1/1320/0/10/02-26-2017/60

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715928120158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691998

71522200006

Date : 02-26-2017

BC19/129.1/1330/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152220000-6

Collection Ref. Code : 1821-92-683-8

Customer Information----------

Name : PIOQUINTO,JOSE L

Premise Address : GUADALAJARA GUADALUPE,JEAN ROUSSELLE

TIN :

Metering Information----------

Meter No	:	202658WS6	Pole No	:	0568893
Serial No	:	42369684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19100
Period From	:	01-25-2017	Prev Rdg	:	19089
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1350	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		10.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11.00

Your monthly electricity consumption chart

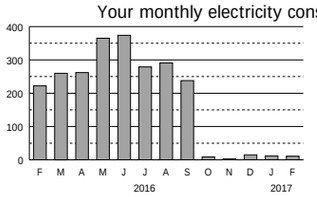

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1330/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715928120158

PIOQUINTO,JOSE L

Premise Address : GUADALAJARA GUADALUPE,JEAN ROUSSELLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-683-8	7152220000-6	03/11/2017	FEBRUARY/2017	10.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71522200006

BC19/129.1/1330/0/10/02-26-2017/60

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192026763822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698522

19230200008

Date : 02-26-2017

BC19/129.1/1340/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923020000-8

Collection Ref. Code : 1807-58-704-5

Customer Information----------

Name : LAPING,ESTRELLITA

Premise Address : GUADALUPE GOCHAN SUBDV.

TIN :

Metering Information----------

Meter No	:	208257WS6	Pole No	:	0568893
Serial No	:	49411876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61848
Period From	:	01-25-2017	Prev Rdg	:	61714
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.21
CURRENT BILL - FEBRUARY 2017		1,371.04
TOTAL AMOUNT DUE		1,370.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,371.00

Your monthly electricity consumption chart

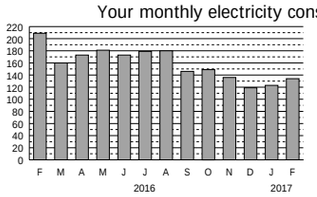

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.04		
Less : VAT	100.38		
Amount Net of VAT	1,270.66		
Less: BIR 2306	41.83		
BIR 2307	24.14	VATable Sales	1,270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.69	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,305.07	TOTAL SALES	1,371.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1340/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192026763822

LAPING,ESTRELLITA

Premise Address : GUADALUPE GOCHAN SUBDV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-704-5	1923020000-8	03/11/2017	FEBRUARY/2017	1,370.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19230200008

BC19/129.1/1340/0/10/02-26-2017/60

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092004143522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696990

09230200009

Date : 02-26-2017

BC19/129.1/1350/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923020000-9

Collection Ref. Code : 1807-58-698-7

Customer Information----------

Name : LAPING,RAFAEL

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1007809	Pole No	:	0568893
Serial No	:	121520646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3107
Period From	:	01-25-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 52.42
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.77
CURRENT BILL - FEBRUARY 2017		747.05
TOTAL AMOUNT DUE		746.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 888.00

Your monthly electricity consumption chart

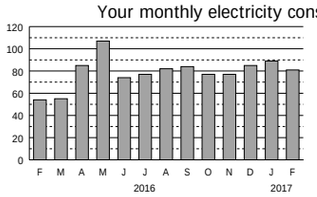

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.05		
Less : VAT	54.31		
Amount Net of VAT	692.74		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.04	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	711.35	TOTAL SALES	747.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1350/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092004143522

LAPING,RAFAEL

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-698-7	0923020000-9	03/11/2017	FEBRUARY/2017	746.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09230200009

BC19/129.1/1350/0/10/02-26-2017/60

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667763287354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685653

66731200003

Date : 02-26-2017

BC19/129.1/1370/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673120000-3

Collection Ref. Code : 1833-22-884-7

Customer Information----------

Name : SABAL,DESIREE R

Premise Address : 13-E GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	208286WS6	Pole No	:	0568893
Serial No	:	48928283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56564
Period From	:	01-25-2017	Prev Rdg	:	56386
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,773.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,050.00

Your monthly electricity consumption chart

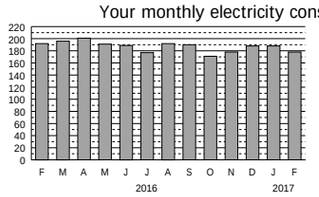

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1370/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667763287354

SABAL,DESIREE R

Premise Address : 13-E GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-884-7	6673120000-3	03/11/2017	FEBRUARY/2017	1,773.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66731200003

BC19/129.1/1370/0/10/02-26-2017/60

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536574871219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686984

53656113080

Date : 02-26-2017

BC19/129.1/1382/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365611308-0

Collection Ref. Code : 1855-80-062-4

Customer Information----------

Name : BEQUILLA,VENERANDA QUIJANO

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522298 GS6	Pole No	:	0568851
Serial No	:	77032300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10269
Period From	:	01-25-2017	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	343	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		400.51
CURRENT BILL - FEBRUARY 2017		3,162.53
TOTAL AMOUNT DUE		3,162.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,510.00

Your monthly electricity consumption chart

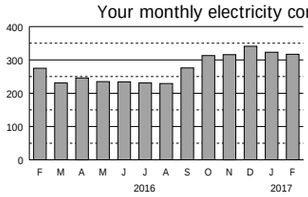

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.53		
Less : VAT	228.78		
Amount Net of VAT	2,933.75		
Less: BIR 2306	95.32		
BIR 2307	55.65	VATable Sales	2,933.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.78	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	3,011.56	TOTAL SALES	3,162.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1382/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536574871219

BEQUILLA,VENERANDA QUIJANO

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-062-4	5365611308-0	03/11/2017	FEBRUARY/2017	3,162.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53656113080 BC19/129.1/1382/0/10/02-26-2017/60 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508972763984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689344

50842889235

Date : 02-26-2017

BC19/129.1/1385/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084288923-5

Collection Ref. Code : 1855-53-092-9

Customer Information----------

Name : MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012053	Pole No	:	0568851
Serial No	:	83347918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1429
Period From	:	01-25-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	241	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - FEBRUARY 2017		200.21
TOTAL AMOUNT DUE		199.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 282.00

Your monthly electricity consumption chart

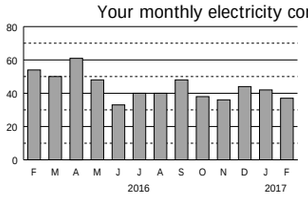

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.21		
Less : VAT	14.09		
Amount Net of VAT	186.12		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1385/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508972763984

MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-092-9	5084288923-5	03/11/2017	FEBRUARY/2017	199.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50842889235

BC19/129.1/1385/0/10/02-26-2017/60

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754234662145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695513

75412200000

Date : 02-26-2017

BC19/129.1/1410/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541220000-0

Collection Ref. Code : 1821-76-176-6

Customer Information----------

Name : FABRE,JULLY V

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	352255GS6	Pole No	:	0568865
Serial No	:	45946800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4145
Period From	:	01-25-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 86.73
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.13
CURRENT BILL - FEBRUARY 2017		689.88
TOTAL AMOUNT DUE		686.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

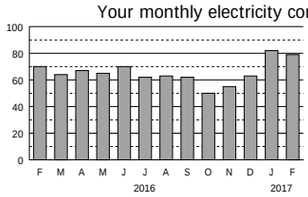

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.88		
Less : VAT	50.01		
Amount Net of VAT	639.87		
Less: BIR 2306	20.85		
BIR 2307	12.04	VATable Sales	639.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.98	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	656.99	TOTAL SALES	689.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1410/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754234662145

FABRE,JULLY V

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-176-6	7541220000-0	03/11/2017	FEBRUARY/2017	686.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75412200000

BC19/129.1/1410/0/10/02-26-2017/60

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498819830693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700216

49805329049

Date : 02-26-2017

BC19/129.1/1420/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980532904-9

Collection Ref. Code : 1857-69-053-2

Customer Information----------

Name : LUBIANO,RODULFO YAON

Premise Address : SITIO NOYUCA 3RD ST.,GUADALAJARA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2507 EIS6	Pole No	:	0568865
Serial No	:	83303484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1909
Period From	:	01-25-2017	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		270.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 308.00

Your monthly electricity consumption chart

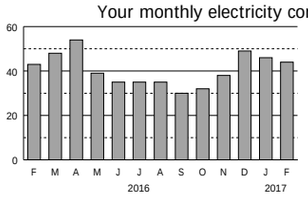

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1420/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498819830693

LUBIANO,RODULFO YAON

Premise Address : SITIO NOYUCA 3RD ST.,GUADALAJARA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-053-2	4980532904-9	03/11/2017	FEBRUARY/2017	270.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49805329049

BC19/129.1/1420/0/10/02-26-2017/60

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965199624760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699529

96535839326

Date : 02-26-2017

BC19/129.1/1441/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653583932-6

Collection Ref. Code : 1863-31-134-3

Customer Information----------

Name : PUNGTAN,JUVY OLILA

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128351	Pole No	:	0568865
Serial No	:	40091438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	758
Period From	:	01-25-2017	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		419.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 542.00

Your monthly electricity consumption chart

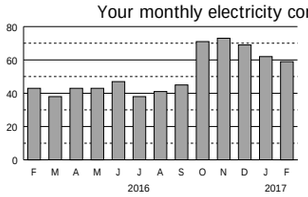

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1441/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965199624760

PUNGTAN,JUVY OLILA

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-134-3	9653583932-6	03/11/2017	FEBRUARY/2017	419.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96535839326 BC19/129.1/1441/0/10/02-26-2017/60 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369823086865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686626

36940200003

Date : 02-26-2017

BC19/129.1/1510/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694020000-3

Collection Ref. Code : 1823-28-635-6

Customer Information----------

Name : SACIL,EDGAR L

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099652	Pole No	:	0577754
Serial No	:	40074201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1274
Period From	:	01-25-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 292.00

Your monthly electricity consumption chart

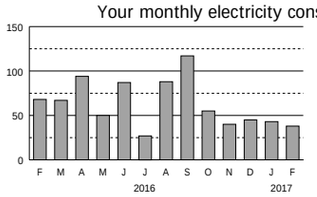

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1510/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369823086865

SACIL,EDGAR L

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-635-6	3694020000-3	03/11/2017	FEBRUARY/2017	198.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36940200003

BC19/129.1/1510/0/10/02-26-2017/60

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651231381969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693106

65132938773

Date : 02-26-2017

BC19/129.1/1525/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513293877-3

Collection Ref. Code : 1855-47-122-1

Customer Information----------

Name : PASATIEMPO,LUCY TEMTEM

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170315	Pole No	:	0568872
Serial No	:	85056575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	446
Period From	:	01-25-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	340	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		616.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 850.00

Your monthly electricity consumption chart

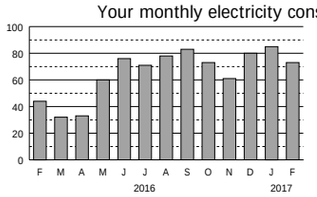

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1525/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651231381969

PASATIEMPO,LUCY TEMTEM

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-122-1	6513293877-3	03/11/2017	FEBRUARY/2017	616.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65132938773

BC19/129.1/1525/0/10/02-26-2017/60

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326275823356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696710

32660200000

Date : 02-26-2017

BC19/129.1/1540/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266020000-0

Collection Ref. Code : 1831-22-113-6

Customer Information----------

Name : BAUTISTA,RONQUILLO A

Premise Address : NOYUC GUADALUPE

TIN :

Metering Information----------

Meter No	:	492940 GS6	Pole No	:	0577754
Serial No	:	81943512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8321
Period From	:	01-25-2017	Prev Rdg	:	8239
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.64	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	380.82
Transmission Charge	0.4094/kWh	33.48
System Loss Charge	0.6734/kWh	55.07
Sub-Total		469.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.15
Supply Charge	0.4118/kWh	33.67
Metering Charge	0.6989/kWh	57.15
	5.00/month	5.00
Sub-Total		238.97
Others		
Subsidy on Lifeline Discount	-0.1 of 708.34	- 70.83
Sub-Total		- 70.83
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.80
Transmission		1.01
System Loss		3.39
Distribution		28.68
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.77
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.14
Sub-Total		96.40
CURRENT BILL - FEBRUARY 2017		733.91
TOTAL AMOUNT DUE		733.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,305.00

Your monthly electricity consumption chart

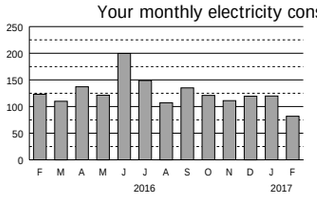

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.91		
Less : VAT	52.66		
Amount Net of VAT	681.25		
Less: BIR 2306	21.95		
BIR 2307	12.85	VATable Sales	681.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.45	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	699.11	TOTAL SALES	733.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1540/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326275823356

BAUTISTA,RONQUILLO A

Premise Address : NOYUC GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-113-6	3266020000-0	03/11/2017	FEBRUARY/2017	733.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32660200000

BC19/129.1/1540/0/10/02-26-2017/60

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978339553658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691598

97814605537

Date : 02-26-2017

BC19/129.1/1550/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781460553-7

Collection Ref. Code : 1849-68-974-1

Customer Information----------

Name : NUNEZ,ROWENA GONZALES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162863	Pole No	:	0577754
Serial No	:	40119444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1336
Period From	:	01-25-2017	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	932	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.24
CURRENT BILL - FEBRUARY 2017		1,680.37
TOTAL AMOUNT DUE		1,680.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,839.22

Your monthly electricity consumption chart

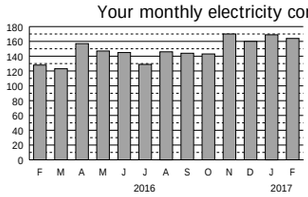

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.37		
Less : VAT	123.10		
Amount Net of VAT	1,557.27		
Less: BIR 2306	51.30		
BIR 2307	29.58	VATable Sales	1,557.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.39	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,599.49	TOTAL SALES	1,680.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1550/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978339553658

NUNEZ,ROWENA GONZALES

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-974-1	9781460553-7	03/11/2017	FEBRUARY/2017	1,680.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97814605537

BC19/129.1/1550/0/10/02-26-2017/60

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103598319180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686701

10353850182

Date : 02-26-2017

BC19/129.1/1560/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035385018-2

Collection Ref. Code : 1849-56-833-2

Customer Information----------

Name : GONZALES,EDWARD SOLON

Premise Address : #472-1,V. RAMA AVE. LOT# 6302-B-1

TIN :

Metering Information----------

Meter No	:	MTR1015982	Pole No	:	0571354
Serial No	:	121517607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2358
Period From	:	01-25-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.7381/kWh	73.07
System Loss Charge	0.6693/kWh	66.26
Sub-Total		600.37
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.01
Transmission		2.21
System Loss		3.96
Distribution		34.59
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.28
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,048.08
TOTAL AMOUNT DUE		1,048.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,032.59

Your monthly electricity consumption chart

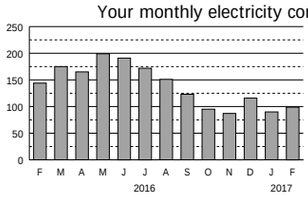

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.08		
Less : VAT	75.22		
Amount Net of VAT	972.86		
Less: BIR 2306	31.36		
BIR 2307	18.51	VATable Sales	972.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.99	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	998.21	TOTAL SALES	1,048.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1560/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103598319180

GONZALES,EDWARD SOLON

Premise Address : #472-1,V. RAMA AVE. LOT# 6302-B-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-833-2	1035385018-2	03/11/2017	FEBRUARY/2017	1,048.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10353850182

BC19/129.1/1560/0/10/02-26-2017/60

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745983284229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691083

74591200006

Date : 02-26-2017

BC19/129.1/1570/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459120000-6

Collection Ref. Code : 1833-94-644-8

Customer Information----------

Name : GONZALES,EDWARD TM

Premise Address : 472-I SITIO NUYOCA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	98483GA3	Pole No	:	0577754
Serial No	:	97807732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21890
Period From	:	01-25-2017	Prev Rdg	:	21793
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.15
CURRENT BILL - FEBRUARY 2017		943.07
TOTAL AMOUNT DUE		942.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,230.11

Your monthly electricity consumption chart

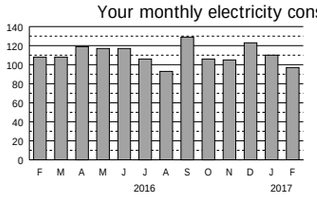

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.07		
Less : VAT	68.78		
Amount Net of VAT	874.29		
Less: BIR 2306	28.64		
BIR 2307	16.56	VATable Sales	874.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.09	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	897.87	TOTAL SALES	943.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1570/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745983284229

GONZALES,EDWARD TM

Premise Address : 472-I SITIO NUYOCA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-644-8	7459120000-6	03/11/2017	FEBRUARY/2017	942.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74591200006

BC19/129.1/1570/0/10/02-26-2017/60

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034895253006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686532

03481200008

Date : 02-26-2017

BC19/129.1/1590/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348120000-8

Collection Ref. Code : 1833-75-200-7

Customer Information----------

Name : SANGCAP,ARNULFO S TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173280DS6	Pole No	:	0568872
Serial No	:	12789074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3944
Period From	:	01-25-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 456.00

Your monthly electricity consumption chart

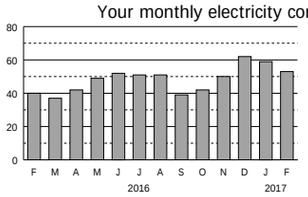

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1590/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034895253006

SANGCAP,ARNULFO S TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-200-7	0348120000-8	03/11/2017	FEBRUARY/2017	376.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03481200008

BC19/129.1/1590/0/10/02-26-2017/60

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602052571181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686390

60230200002

Date : 02-26-2017

BC19/129.1/1620/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023020000-2

Collection Ref. Code : 1807-58-017-2

Customer Information----------

Name : BASOLO,MANUEL

Premise Address : NR. 1490 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1069402	Pole No	:	0571403
Serial No	:	121447613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6878
Period From	:	01-25-2017	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		352.37
CURRENT BILL - FEBRUARY 2017		2,788.99
TOTAL AMOUNT DUE		2,788.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,864.00

Your monthly electricity consumption chart

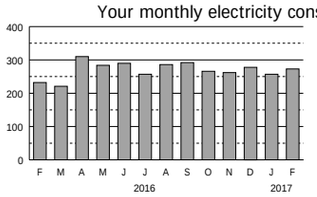

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.99		
Less : VAT	204.05		
Amount Net of VAT	2,584.94		
Less: BIR 2306	85.03		
BIR 2307	49.10	VATable Sales	2,584.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.81	VAT Zero Rated Sales	0.00
Add : VAT	204.05	VAT Amount	204.05
TOTAL AMOUNT DUE	2,654.86	TOTAL SALES	2,788.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1620/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602052571181

BASOLO,MANUEL

Premise Address : NR. 1490 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-017-2	6023020000-2	03/11/2017	FEBRUARY/2017	2,788.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60230200002

BC19/129.1/1620/0/10/02-26-2017/60

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476809871562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690172

47650200000

Date : 02-26-2017

BC19/129.1/1630/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765020000-0

Collection Ref. Code : 1837-45-452-3

Customer Information----------

Name : BASALO,DENNIS R TM

Premise Address : 4909 GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158534	Pole No	:	0571403
Serial No	:	40119394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	729
Period From	:	01-25-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.88
CURRENT BILL - FEBRUARY 2017		695.34
TOTAL AMOUNT DUE		694.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 782.00

Your monthly electricity consumption chart

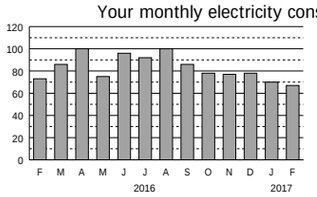

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.34		
Less : VAT	49.40		
Amount Net of VAT	645.94		
Less: BIR 2306	20.58		
BIR 2307	12.28	VATable Sales	645.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	662.48	TOTAL SALES	695.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1630/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476809871562

BASALO,DENNIS R TM

Premise Address : 4909 GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-452-3	4765020000-0	03/11/2017	FEBRUARY/2017	694.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47650200000

BC19/129.1/1630/0/10/02-26-2017/60

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202431099230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686355

20230200006

Date : 02-26-2017

BC19/129.1/1640/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023020000-6

Collection Ref. Code : 1807-57-986-7

Customer Information----------

Name : LABRA,PEDRO O

Premise Address : BK 1500 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	454985GS6	Pole No	:	0571403
Serial No	:	58270568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21310
Period From	:	01-25-2017	Prev Rdg	:	21202
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,081.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,685.00

Your monthly electricity consumption chart

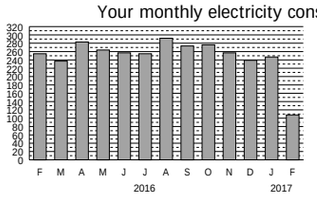

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1640/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202431099230

LABRA,PEDRO O

Premise Address : BK 1500 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-986-7	2023020000-6	03/11/2017	FEBRUARY/2017	1,081.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20230200006

BC19/129.1/1640/0/10/02-26-2017/60

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880833370620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88031200004

BILLING STATEMENT

1008692972

Date : 02-26-2017

BC19/129.1/1650/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803120000-4

Collection Ref. Code : 1815-40-629-1

Customer Information----------

Name : LABRA,ARTURO G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	13301GS3	Pole No	:	0571396
Serial No	:	69619230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7513
Period From	:	01-25-2017	Prev Rdg	:	7424
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		797.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,703.00

Your monthly electricity consumption chart

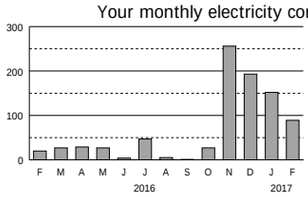

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1650/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880833370620

LABRA,ARTURO G.
Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-629-1	8803120000-4	03/11/2017	FEBRUARY/2017	797.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88031200004

BC19/129.1/1650/0/10/02-26-2017/60

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877893834413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691450

87727468974

Date : 02-26-2017

BC19/129.1/1685/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772746897-4

Collection Ref. Code : 1857-20-707-6

Customer Information----------

Name : OUANO,NESEIAS RACOMA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002773 EFS6	Pole No	:	0571403
Serial No	:	97690342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7868
Period From	:	01-25-2017	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1060	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.32
CURRENT BILL - FEBRUARY 2017		3,086.57
TOTAL AMOUNT DUE		3,086.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,930.61

Your monthly electricity consumption chart

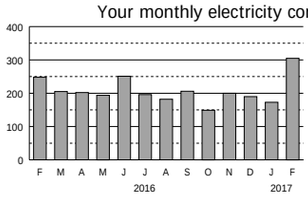

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.57		
Less : VAT	224.80		
Amount Net of VAT	2,861.77		
Less: BIR 2306	93.67		
BIR 2307	54.33	VATable Sales	2,861.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.77	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	2,938.57	TOTAL SALES	3,086.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1685/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877893834413

OUANO,NESEIAS RACOMA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-707-6	8772746897-4	03/11/2017	FEBRUARY/2017	3,086.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87727468974

BC19/129.1/1685/0/10/02-26-2017/60

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198616673142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700689

19880200001

Date : 02-26-2017

BC19/129.1/1690/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988020000-1

Collection Ref. Code : 1831-47-935-4

Customer Information----------

Name : OUANO,DANA MARIA R TM

Premise Address : GREEN VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	456656GS6	Pole No	:	0693745
Serial No	:	79263193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4203
Period From	:	01-25-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - FEBRUARY 2017		94.30
Advance Payment/Credit Adjustments		- 102.76
TOTAL AMOUNT DUE		86.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 467.00

Your monthly electricity consumption chart

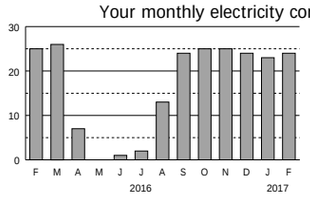

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.39		
Amount Net of VAT	87.91		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.72	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.11	TOTAL SALES	94.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1690/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198616673142

OUANO,DANA MARIA R TM

Premise Address : GREEN VALLEY,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-935-4	1988020000-1	03/11/2017	FEBRUARY/2017	86.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19880200001

BC19/129.1/1690/0/10/02-26-2017/60

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627155324524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697382

62731200002

Date : 02-26-2017

BC19/129.1/1700/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273120000-2

Collection Ref. Code : 1833-20-119-1

Customer Information----------

Name : ABARCA,RUFO O M2

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	370998GS6	Pole No	:	0571354
Serial No	:	2003132496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36962
Period From	:	01-25-2017	Prev Rdg	:	36807
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	600	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,548.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,926.00

Your monthly electricity consumption chart

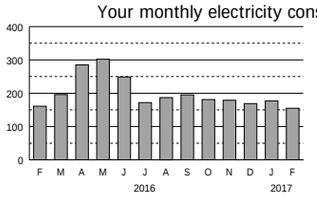

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1700/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627155324524

ABARCA,RUFO O M2

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-119-1	6273120000-2	03/11/2017	FEBRUARY/2017	1,548.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62731200002

BC19/129.1/1700/0/10/02-26-2017/60

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906485689623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688347

90670200006

Date : 02-26-2017

BC19/129.1/1770/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067020000-6

Collection Ref. Code : 1831-27-023-4

Customer Information----------

Name : RAGO,JEROME PETER M

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031445	Pole No	:	0571403
Serial No	:	125286224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1427
Period From	:	01-25-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		275.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 465.00

Your monthly electricity consumption chart

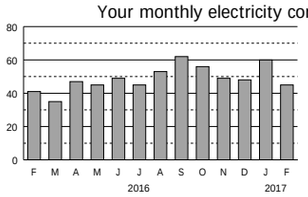

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1770/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906485689623

RAGO,JEROME PETER M
Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-023-4	9067020000-6	03/11/2017	FEBRUARY/2017	275.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90670200006

BC19/129.1/1770/0/10/02-26-2017/60

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060420739614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698197

06081200005

Date : 02-26-2017

BC19/129.1/1780/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608120000-5

Collection Ref. Code : 1829-29-236-6

Customer Information----------

Name : ORINO,RUFO A

Premise Address : GREENVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	207911WS6	Pole No	:	0571403
Serial No	:	42734384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41177
Period From	:	01-25-2017	Prev Rdg	:	41176
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 358.66
TOTAL AMOUNT DUE		- 441.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 11, 2016 - 100.00

Your monthly electricity consumption chart

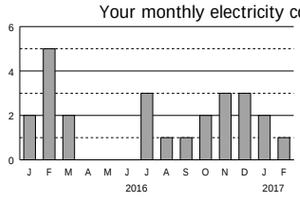

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1780/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060420739614

ORINO,RUFO A

Premise Address : GREENVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-236-6	0608120000-5	03/11/2017	FEBRUARY/2017	- 441.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06081200005

BC19/129.1/1780/0/10/02-26-2017/60

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768193430664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686149

76861200004

Date : 02-26-2017

BC19/129.1/1790/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686120000-4

Collection Ref. Code : 1827-81-557-4

Customer Information----------

Name : LABRA,AURORA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309380GS6	Pole No	:	0571403
Serial No	:	48258753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42241
Period From	:	01-25-2017	Prev Rdg	:	42017
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.64
CURRENT BILL - FEBRUARY 2017		2,293.05
TOTAL AMOUNT DUE		2,292.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,513.00

Your monthly electricity consumption chart

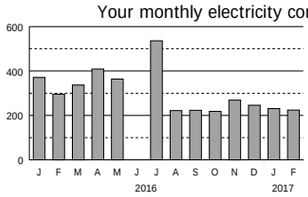

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.05		
Less : VAT	167.90		
Amount Net of VAT	2,125.15		
Less: BIR 2306	69.96		
BIR 2307	40.37	VATable Sales	2,125.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.82	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,182.72	TOTAL SALES	2,293.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1790/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768193430664

LABRA,AURORA A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-557-4	7686120000-4	03/11/2017	FEBRUARY/2017	2,292.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76861200004

BC19/129.1/1790/0/10/02-26-2017/60

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139727813998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688290

13961200006

Date : 02-26-2017

BC19/129.1/1800/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396120000-6

Collection Ref. Code : 1827-88-089-9

Customer Information----------

Name : ABARCA,AURORA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	209255WS6	Pole No	:	0571403
Serial No	:	48213752	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57147
Period From	:	01-25-2017	Prev Rdg	:	57035
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,370.00

Your monthly electricity consumption chart

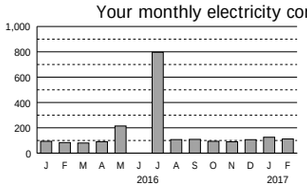

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1800/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139727813998

ABARCA,AURORA L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-089-9	1396120000-6	03/11/2017	FEBRUARY/2017	1,120.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13961200006

BC19/129.1/1800/0/10/02-26-2017/60

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752136195288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694535

75231200009

Date : 02-26-2017

BC19/129.1/1810/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523120000-9

Collection Ref. Code : 1839-53-758-2

Customer Information----------

Name : LABRA,AURORA (M-2)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	462357GS6	Pole No	:	0571431
Serial No	:	60884972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23187
Period From	:	01-25-2017	Prev Rdg	:	22739
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	795	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		565.76
CURRENT BILL - FEBRUARY 2017		4,467.12
TOTAL AMOUNT DUE		4,467.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,846.15

Your monthly electricity consumption chart

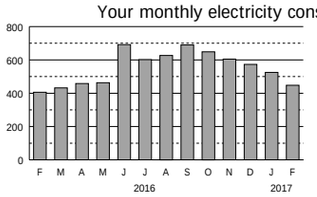

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.12		
Less : VAT	323.08		
Amount Net of VAT	4,144.04		
Less: BIR 2306	134.63		
BIR 2307	78.61	VATable Sales	4,144.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.80	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	4,253.88	TOTAL SALES	4,467.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1810/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752136195288

LABRA,AURORA (M-2)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-758-2	7523120000-9	03/11/2017	FEBRUARY/2017	4,467.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75231200009

BC19/129.1/1810/0/10/02-26-2017/60

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652021242666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693208

65231200000

Date : 02-26-2017

BC19/129.1/1820/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523120000-0

Collection Ref. Code : 1839-53-755-8

Customer Information----------

Name : LABRA,AURORA (M-U)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	165176WS6	Pole No	:	0571431
Serial No	:	48550764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22679
Period From	:	01-25-2017	Prev Rdg	:	22679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	795	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 4,495.52
TOTAL AMOUNT DUE		- 4,483.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 11.49

Your monthly electricity consumption chart

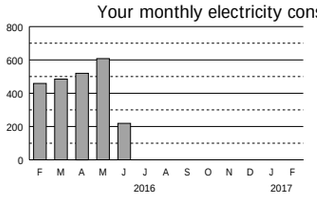

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1820/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652021242666

LABRA,AURORA (M-U)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-755-8	6523120000-0	03/11/2017	FEBRUARY/2017	- 4,483.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65231200000

BC19/129.1/1820/0/10/02-26-2017/60

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903186383262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90331200007

1008686904

Date : 02-26-2017

BC19/129.1/1830/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033120000-7

Collection Ref. Code : 1825-80-968-2

Customer Information----------

Name : LABRA,AURORA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072887	Pole No	:	0571431
Serial No	:	40042168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 186.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 100.00

Your monthly electricity consumption chart

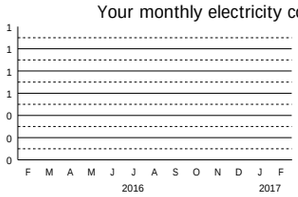

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1830/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903186383262

LABRA,AURORA
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-968-2	9033120000-7	03/11/2017	FEBRUARY/2017	- 186.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90331200007

BC19/129.1/1830/0/10/02-26-2017/60

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002319469188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686288

00230200008

Date : 02-26-2017

BC19/129.1/1850/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023020000-8

Collection Ref. Code : 1807-57-977-8

Customer Information----------

Name : ABARCA,RUFO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	209238WS6	Pole No	:	0571396
Serial No	:	44924725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95958
Period From	:	01-25-2017	Prev Rdg	:	95873
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.87
CURRENT BILL - FEBRUARY 2017		786.25
TOTAL AMOUNT DUE		786.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,044.32

Your monthly electricity consumption chart

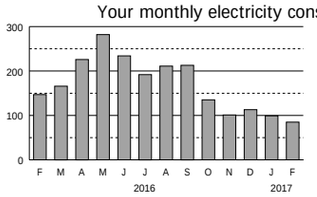

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.25		
Less : VAT	57.25		
Amount Net of VAT	729.00		
Less: BIR 2306	23.87		
BIR 2307	13.77	VATable Sales	729.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.36	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	748.61	TOTAL SALES	786.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1850/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002319469188

ABARCA,RUFO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-977-8	0023020000-8	03/11/2017	FEBRUARY/2017	786.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00230200008

BC19/129.1/1850/0/10/02-26-2017/60

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952491491196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693856

95211200001

Date : 02-26-2017

BC19/129.1/1860/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521120000-1

Collection Ref. Code : 1831-74-590-9

Customer Information----------

Name : OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133707	Pole No	:	0652942
Serial No	:	40076176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2118
Period From	:	01-25-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		640.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

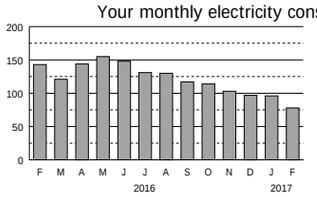

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1860/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952491491196

OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-590-9	9521120000-1	03/11/2017	FEBRUARY/2017	640.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95211200001

BC19/129.1/1860/0/10/02-26-2017/60

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785634961237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694607

78522200001

Date : 02-26-2017

BC19/129.1/1870/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852220000-1

Collection Ref. Code : 1821-98-536-2

Customer Information----------

Name : ABARCA,RUFO O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	169564WS6	Pole No	:	0571424
Serial No	:	44313671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15555
Period From	:	01-25-2017	Prev Rdg	:	15455
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 832.00

Your monthly electricity consumption chart

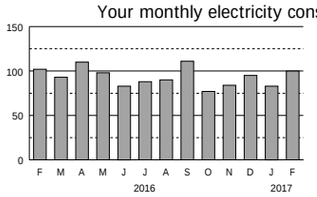

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1870/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785634961237

ABARCA,RUFO O
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-536-2	7852220000-1	03/11/2017	FEBRUARY/2017	943.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78522200001

BC19/129.1/1870/0/10/02-26-2017/60

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944784393150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690688

9442200009

Date : 02-26-2017

BC19/129.1/1880/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442220000-9

Collection Ref. Code : 1821-86-908-7

Customer Information----------

Name : ABARCA,AURORA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	424709GS6	Pole No	:	0571424
Serial No	:	56526369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44819
Period From	:	01-25-2017	Prev Rdg	:	44788
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - FEBRUARY 2017		169.22
TOTAL AMOUNT DUE		169.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 280.06

Your monthly electricity consumption chart

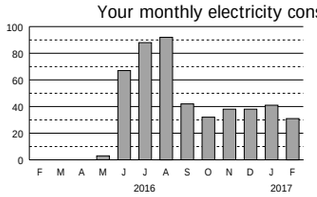

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.22		
Less : VAT	11.97		
Amount Net of VAT	157.25		
Less: BIR 2306	5.00		
BIR 2307	2.85	VATable Sales	157.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.40	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	161.37	TOTAL SALES	169.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1880/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944784393150

ABARCA,AURORA L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-908-7	9442220000-9	03/11/2017	FEBRUARY/2017	169.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9442200009

BC19/129.1/1880/0/10/02-26-2017/60

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943521255877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690012

94370200001

Date : 02-26-2017

BC19/129.1/1890/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437020000-1

Collection Ref. Code : 1823-85-296-3

Customer Information----------

Name : RAGO,ROSITA L -M1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	259539GS6	Pole No	:	0571424
Serial No	:	41498484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30955
Period From	:	01-25-2017	Prev Rdg	:	30881
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	875	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		628.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 4,122.28

Your monthly electricity consumption chart

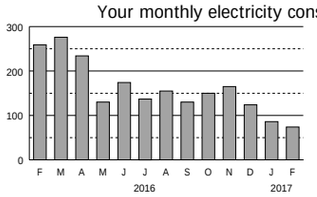

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1890/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943521255877

RAGO,ROSITA L -M1

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-296-3	9437020000-1	03/11/2017	FEBRUARY/2017	628.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94370200001

BC19/129.1/1890/0/10/02-26-2017/60

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685213284803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693885

68541200009

Date : 02-26-2017

BC19/129.1/1910/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854120000-9

Collection Ref. Code : 1827-33-917-9

Customer Information----------

Name : LABRA,AURORA A M1

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195642WS6	Pole No	:	0571480
Serial No	:	45830839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30492
Period From	:	01-25-2017	Prev Rdg	:	30433
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,639.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
Debit Adjustments		1,321.25
TOTAL AMOUNT DUE		- 899.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 25, 2015 - 6.00

Your monthly electricity consumption chart

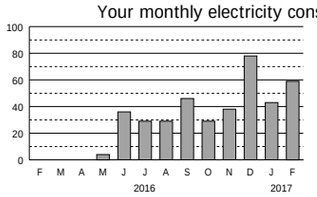

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1910/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685213284803

LABRA,AURORA A M1

Premise Address : 476 I V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-917-9	6854120000-9	03/11/2017	FEBRUARY/2017	- 899.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68541200009

BC19/129.1/1910/0/10/02-26-2017/60

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785701536045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694699

78541200008

Date : 02-26-2017

BC19/129.1/1920/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854120000-8

Collection Ref. Code : 1827-33-920-9

Customer Information----------

Name : LABRA,AURORA A M2

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046578	Pole No	:	0571480
Serial No	:	125290404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9138
Period From	:	01-25-2017	Prev Rdg	:	9008
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 285.00

Your monthly electricity consumption chart

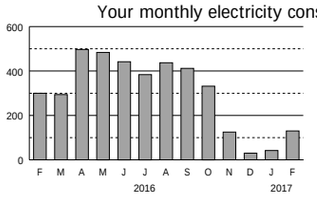

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1920/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785701536045

LABRA,AURORA A M2

Premise Address : 476 I V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-920-9	7854120000-8	03/11/2017	FEBRUARY/2017	1,299.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78541200008

BC19/129.1/1920/0/10/02-26-2017/60

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092269733252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697338

09281200007

Date : 02-26-2017

BC19/129.1/1930/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928120000-7

Collection Ref. Code : 1833-60-491-1

Customer Information----------

Name : FERNANDEZ,JUDITH R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	455218 GS6	Pole No	:	0627496
Serial No	:	52229682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5449
Period From	:	01-25-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.90
CURRENT BILL - FEBRUARY 2017		1,060.60
TOTAL AMOUNT DUE		1,060.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,293.99

Your monthly electricity consumption chart

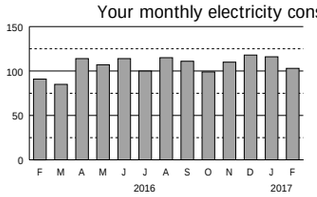

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.60		
Less : VAT	77.88		
Amount Net of VAT	982.72		
Less: BIR 2306	32.47		
BIR 2307	18.67	VATable Sales	982.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.58	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,009.46	TOTAL SALES	1,060.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1930/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092269733252

FERNANDEZ,JUDITH R TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-491-1	0928120000-7	03/11/2017	FEBRUARY/2017	1,060.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09281200007

BC19/129.1/1930/0/10/02-26-2017/60

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751277864972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694036

75121200002

Date : 02-26-2017

BC19/129.1/1940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512120000-2

Collection Ref. Code : 1841-38-950-1

Customer Information----------

Name : HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117769	Pole No	:	0627496
Serial No	:	40071449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	693
Period From	:	01-25-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	170	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.64
CURRENT BILL - FEBRUARY 2017		993.21
TOTAL AMOUNT DUE		992.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 425.00

Your monthly electricity consumption chart

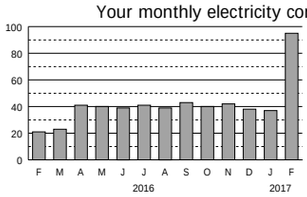

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.21		
Less : VAT	70.85		
Amount Net of VAT	922.36		
Less: BIR 2306	29.52		
BIR 2307	17.54	VATable Sales	922.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.30	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	946.15	TOTAL SALES	993.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751277864972

HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-950-1	7512120000-2	03/11/2017	FEBRUARY/2017	992.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75121200002

BC19/129.1/1940/0/10/02-26-2017/60

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683688902667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693257

68346611608

Date : 02-26-2017

BC19/129.1/1951/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834661160-8

Collection Ref. Code : 6834-66-116-0

Customer Information----------

Name : RAGASAJO,ALMA YUSON

Premise Address : 478-1-B GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187954	Pole No	:	0627496
Serial No	:	40133931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	416
Period From	:	01-25-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,209.16

Your monthly electricity consumption chart

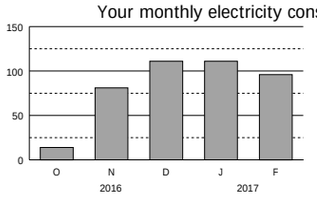

Avg Monthly Usage : 82.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1951/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683688902667

RAGASAJO,ALMA YUSON

Premise Address : 478-1-B GREEN VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6834-66-116-0	6834661160-8	03/11/2017	FEBRUARY/2017	905.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68346611608

BC19/129.1/1951/0/10/02-26-2017/60

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257138202954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696762

25760200003

Date : 02-26-2017

BC19/129.1/1960/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576020000-3

Collection Ref. Code : 1837-62-842-4

Customer Information----------

Name : DADIVAS,SARAH C TM

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107092	Pole No	:	0627482
Serial No	:	129125852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	323
Period From	:	01-25-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 26.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20.00

Your monthly electricity consumption chart

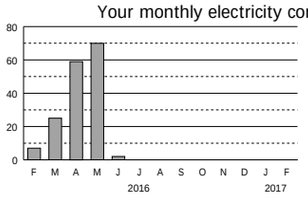

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1960/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257138202954

DADIVAS,SARAH C TM

Premise Address : GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-842-4	2576020000-3	03/11/2017	FEBRUARY/2017	- 26.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25760200003

BC19/129.1/1960/0/10/02-26-2017/60

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471917947295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687676

47130200000

Date : 02-26-2017

BC19/129.1/1970/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713020000-0

Collection Ref. Code : 1807-57-524-1

Customer Information----------

Name : CELERIO,LILIA

Premise Address : GUADALUPE INT OPP,GABIJAN STORE

TIN :

Metering Information----------

Meter No	:	224591WS3	Pole No	:	0627482
Serial No	:	45947301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55256
Period From	:	01-25-2017	Prev Rdg	:	55239
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - FEBRUARY 2017		14.08
Advance Payment/Credit Adjustments		- 101.67
TOTAL AMOUNT DUE		- 87.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 15.00

Your monthly electricity consumption chart

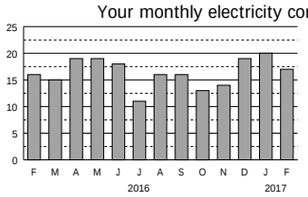

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.64		
Amount Net of VAT	13.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.06	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.70	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1970/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471917947295

CELERIO,LILIA

Premise Address : GUADALUPE INT OPP,GABIJAN STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-524-1	4713020000-0	03/11/2017	FEBRUARY/2017	- 87.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47130200000

BC19/129.1/1970/0/10/02-26-2017/60

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171291702758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687830

17130200003

Date : 02-26-2017

BC19/129.1/1990/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713020000-3

Collection Ref. Code : 1807-57-515-2

Customer Information----------

Name : SABAL,MARCOSA

Premise Address : BK 1498 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	203759WS6	Pole No	:	0627482
Serial No	:	47446660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32025
Period From	:	01-25-2017	Prev Rdg	:	31884
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.59
CURRENT BILL - FEBRUARY 2017		1,445.76
TOTAL AMOUNT DUE		1,444.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,594.00

Your monthly electricity consumption chart

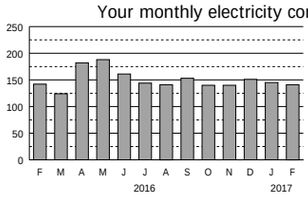

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.76		
Less : VAT	105.95		
Amount Net of VAT	1,339.81		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,339.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.21	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,376.16	TOTAL SALES	1,445.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1990/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171291702758

SABAL,MARCOSA

Premise Address : BK 1498 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-515-2	1713020000-3	03/11/2017	FEBRUARY/2017	1,444.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17130200003

BC19/129.1/1990/0/10/02-26-2017/60

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936935548998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686680

93680200008

Date : 02-26-2017

BC19/129.1/2050/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368020000-8

Collection Ref. Code : 1825-23-296-2

Customer Information----------

Name : NABUA,MARIO L

Premise Address : 1638 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415547GS6	Pole No	:	0652942
Serial No	:	52691181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15335
Period From	:	01-25-2017	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	400	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.27
CURRENT BILL - FEBRUARY 2017		1,577.47
TOTAL AMOUNT DUE		1,576.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,692.00

Your monthly electricity consumption chart

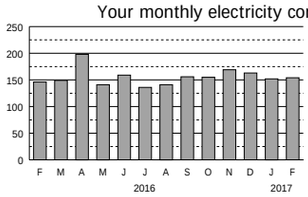

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.47		
Less : VAT	115.55		
Amount Net of VAT	1,461.92		
Less: BIR 2306	48.15		
BIR 2307	27.77	VATable Sales	1,461.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.00	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,501.55	TOTAL SALES	1,577.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2050/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936935548998

NABUA,MARIO L

Premise Address : 1638 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-296-2	9368020000-8	03/11/2017	FEBRUARY/2017	1,576.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93680200008

BC19/129.1/2050/0/10/02-26-2017/60

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887741272546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696325

88751200002

Date : 02-26-2017

BC19/129.1/2060/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875120000-2

Collection Ref. Code : 1827-60-590-1

Customer Information----------

Name : HOLGANZA,DAYLINDA L

Premise Address : GREENVILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	213937WS6	Pole No	:	0693745
Serial No	:	44645861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72750
Period From	:	01-25-2017	Prev Rdg	:	72676
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 81.60
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.30
CURRENT BILL - FEBRUARY 2017		646.18
TOTAL AMOUNT DUE		645.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 732.00

Your monthly electricity consumption chart

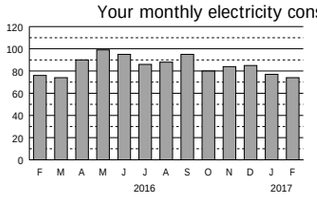

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.18		
Less : VAT	46.83		
Amount Net of VAT	599.35		
Less: BIR 2306	19.51		
BIR 2307	11.28	VATable Sales	599.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.56	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	615.39	TOTAL SALES	646.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2060/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887741272546

HOLGANZA,DAYLINDA L

Premise Address : GREENVILL GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-590-1	8875120000-2	03/11/2017	FEBRUARY/2017	645.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88751200002

BC19/129.1/2060/0/10/02-26-2017/60

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857813326483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85751200008

BILLING STATEMENT

1008695787

Date : 02-26-2017

BC19/129.1/2070/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575120000-8

Collection Ref. Code : 1827-58-746-6

Customer Information----------

Name : NABUA,NERISSA L

Premise Address : V RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	014509 EFS6	Pole No	:	0693745
Serial No	:	121446883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	171
Period From	:	01-25-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.46
CURRENT BILL - FEBRUARY 2017		789.85
TOTAL AMOUNT DUE		748.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 850.00

Your monthly electricity consumption chart

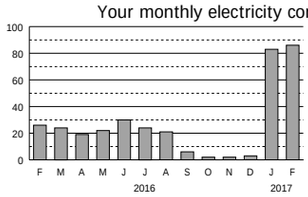

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.85		
Less : VAT	57.33		
Amount Net of VAT	732.52		
Less: BIR 2306	23.88		
BIR 2307	13.83	VATable Sales	732.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.81	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	752.14	TOTAL SALES	789.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2070/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857813326483

NABUA,NERISSA L

Premise Address : V RAMA AVENUE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-746-6	8575120000-8	03/11/2017	FEBRUARY/2017	748.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85751200008

BC19/129.1/2070/0/10/02-26-2017/60

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528060048438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697820

52821335693

Date : 02-26-2017

BC19/129.1/2095/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282133569-3

Collection Ref. Code : 1861-56-755-3

Customer Information----------

Name : SAMSON,MERCEDITHA TORMIS

Premise Address : 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072264	Pole No	:	0693745
Serial No	:	40010631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1500
Period From	:	01-25-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 84.67
TOTAL AMOUNT DUE		10.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 588.00

Your monthly electricity consumption chart

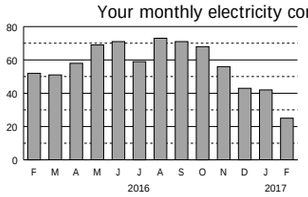

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2095/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528060048438

SAMSON,MERCEDITHA TORMIS

Premise Address : 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-755-3	5282133569-3	03/11/2017	FEBRUARY/2017	10.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52821335693

BC19/129.1/2095/0/10/02-26-2017/60

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320761460149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694053

32081200001

Date : 02-26-2017

BC19/129.1/2110/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208120000-1

Collection Ref. Code : 1829-25-341-7

Customer Information----------

Name : ALCE,PAUL P

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	499233 GS6	Pole No	:	0693745
Serial No	:	86752375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10949
Period From	:	01-25-2017	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.01
CURRENT BILL - FEBRUARY 2017		1,773.72
TOTAL AMOUNT DUE		1,773.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,005.00

Your monthly electricity consumption chart

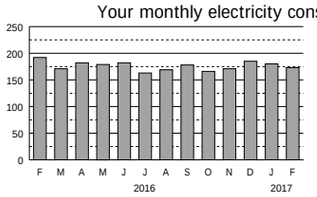

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.72		
Less : VAT	129.98		
Amount Net of VAT	1,643.74		
Less: BIR 2306	54.17		
BIR 2307	31.23	VATable Sales	1,643.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.34	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,688.32	TOTAL SALES	1,773.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2110/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320761460149

ALCE,PAUL P

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-341-7	3208120000-1	03/11/2017	FEBRUARY/2017	1,773.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32081200001

BC19/129.1/2110/0/10/02-26-2017/60

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290926923203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29011200002

BILLING STATEMENT

1008696792

Date : 02-26-2017

BC19/129.1/2160/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901120000-2

Collection Ref. Code : 1825-55-254-1

Customer Information----------

Name : ENAD,REMEDIOS P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072889	Pole No	:	0693731
Serial No	:	40013649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3916
Period From	:	01-25-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.09
CURRENT BILL - FEBRUARY 2017		1,775.47
TOTAL AMOUNT DUE		1,775.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,524.00

Your monthly electricity consumption chart

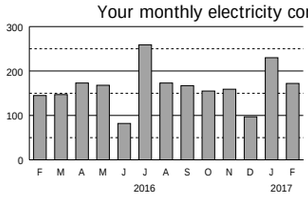

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.47		
Less : VAT	130.52		
Amount Net of VAT	1,644.95		
Less: BIR 2306	54.38		
BIR 2307	31.26	VATable Sales	1,644.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.31	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,689.83	TOTAL SALES	1,775.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2160/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290926923203

ENAD,REMEDIOS P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-254-1	2901120000-2	03/11/2017	FEBRUARY/2017	1,775.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29011200002

BC19/129.1/2160/0/10/02-26-2017/60

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059747452363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698021

05981200008

Date : 02-26-2017

BC19/129.1/2200/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598120000-8

Collection Ref. Code : 1819-94-689-4

Customer Information----------

Name : AVILA,RODOLFO

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	215861WS6	Pole No	:	0693731
Serial No	:	49332750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8574
Period From	:	01-25-2017	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.76
CURRENT BILL - FEBRUARY 2017		657.72
TOTAL AMOUNT DUE		656.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 870.00

Your monthly electricity consumption chart

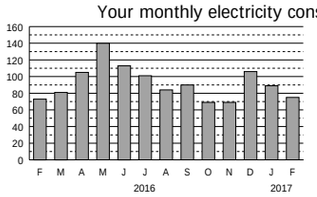

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.72		
Less : VAT	47.75		
Amount Net of VAT	609.97		
Less: BIR 2306	19.90		
BIR 2307	11.48	VATable Sales	609.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.59	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	626.34	TOTAL SALES	657.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059747452363

AVILA,RODOLFO

Premise Address : GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-689-4	0598120000-8	03/11/2017	FEBRUARY/2017	656.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05981200008

BC19/129.1/2200/0/10/02-26-2017/60

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491036486403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697390

49130200006

Date : 02-26-2017

BC19/129.1/2210/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913020000-6

Collection Ref. Code : 1807-57-941-7

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	215828WS6	Pole No	:	0693731
Serial No	:	43743910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50483
Period From	:	01-25-2017	Prev Rdg	:	50482
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,914.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 4.96
TOTAL AMOUNT DUE		- 1,913.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2015 - 2,000.00

Your monthly electricity consumption chart

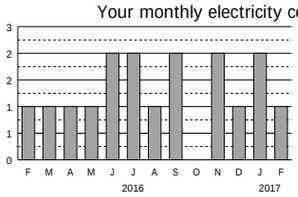

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491036486403

GABIHAN,PEDRO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-941-7	4913020000-6	03/11/2017	FEBRUARY/2017	- 1,913.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49130200006

BC19/129.1/2210/0/10/02-26-2017/60

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108756864980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689211

10861200003

Date : 02-26-2017

BC19/129.1/2220/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086120000-3

Collection Ref. Code : 1827-73-926-6

Customer Information----------

Name : PAQUIBO,MARLINA M

Premise Address : SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	213936WS6	Pole No	:	0693731
Serial No	:	44918356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32951
Period From	:	01-25-2017	Prev Rdg	:	32950
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2.33
Transmission Charge	0.4094/kWh	0.20
System Loss Charge	0.6734/kWh	0.34
Sub-Total		2.87
Distribution Charges		
Distribution Charge	1.7506/kWh	0.88
Supply Charge	0.4118/kWh	0.21
Metering Charge	0.6989/kWh	0.35
	5.00/month	5.00
Sub-Total		6.44
Others		
Subsidy on Lifeline Discount	-1. of 4.31	- 4.31
Sub-Total		- 4.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.15
System Loss		0.02
Distribution		0.77
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	0.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.06
Sub-Total		0.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.88
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		- 47.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 22, 2016 - 50.00

Your monthly electricity consumption chart

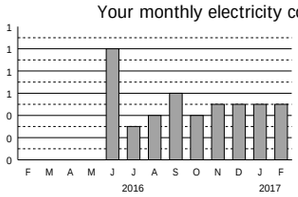

Avg Monthly Usage : 0.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.60		
Amount Net of VAT	5.28		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.94	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2220/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108756864980

PAQUIBO,MARLINA M

Premise Address : SITIO SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-926-6	1086120000-3	03/11/2017	FEBRUARY/2017	- 47.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10861200003

BC19/129.1/2220/0/10/02-26-2017/60

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691015253071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696508

69130200004

Date : 02-26-2017

BC19/129.1/2240/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913020000-4

Collection Ref. Code : 1807-57-950-6

Customer Information----------

Name : CASTRO,ROMEO

Premise Address : V RAMA AVE,NR SANCAP

TIN :

Metering Information----------

Meter No	:	212258WS6	Pole No	:	0693731
Serial No	:	47522245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24414
Period From	:	01-25-2017	Prev Rdg	:	24347
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,461.00

Your monthly electricity consumption chart

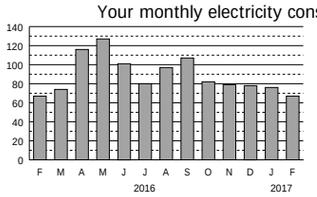

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2240/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691015253071

CASTRO,ROMEO

Premise Address : V RAMA AVE,NR SANCAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-950-6	6913020000-4	03/11/2017	FEBRUARY/2017	538.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69130200004

BC19/129.1/2240/0/10/02-26-2017/60

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409460752119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689859

40981200005

Date : 02-26-2017

BC19/129.1/2250/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098120000-5

Collection Ref. Code : 1819-87-980-1

Customer Information----------

Name : GACAYAN,TACIANA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276062GS6	Pole No	:	0627482
Serial No	:	47426244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66606
Period From	:	01-25-2017	Prev Rdg	:	66368
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		307.15
CURRENT BILL - FEBRUARY 2017		2,431.10
TOTAL AMOUNT DUE		2,431.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,449.76

Your monthly electricity consumption chart

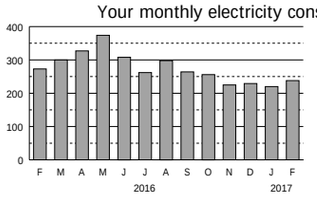

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.10		
Less : VAT	177.84		
Amount Net of VAT	2,253.26		
Less: BIR 2306	74.09		
BIR 2307	42.80	VATable Sales	2,253.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.37	VAT Zero Rated Sales	0.00
Add : VAT	177.84	VAT Amount	177.84
TOTAL AMOUNT DUE	2,314.21	TOTAL SALES	2,431.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2250/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409460752119

GACAYAN,TACIANA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-980-1	4098120000-5	03/11/2017	FEBRUARY/2017	2,431.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40981200005

BC19/129.1/2250/0/10/02-26-2017/60

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571126514835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687754

57130200009

Date : 02-26-2017

BC19/129.1/2260/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713020000-9

Collection Ref. Code : 1807-57-527-6

Customer Information----------

Name : GEIR,ENRIQUETA

Premise Address : 51-A GUADALUPE,NEXT 5 SISTERS STORE

TIN :

Metering Information----------

Meter No	:	33576FA33	Pole No	:	0627503
Serial No	:	103125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1431
Period From	:	01-25-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 23.42
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.10
CURRENT BILL - FEBRUARY 2017		886.98
TOTAL AMOUNT DUE		886.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 821.00

Your monthly electricity consumption chart

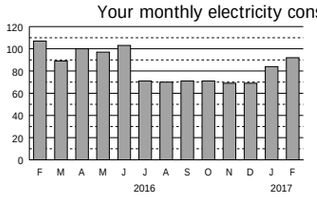

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.98		
Less : VAT	64.46		
Amount Net of VAT	822.52		
Less: BIR 2306	26.86		
BIR 2307	15.57	VATable Sales	822.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.09	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	844.55	TOTAL SALES	886.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2260/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571126514835

GEIR,ENRIQUETA

Premise Address : 51-A GUADALUPE,NEXT 5 SISTERS STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-527-6	5713020000-9	03/11/2017	FEBRUARY/2017	886.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57130200009

BC19/129.1/2260/0/10/02-26-2017/60

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271860619425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687174

27130200002

Date : 02-26-2017

BC19/129.1/2280/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713020000-2

Collection Ref. Code : 1807-57-518-7

Customer Information----------

Name : SOLLANO,ERLINDA S

Premise Address : 4709 J. LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421837GS6	Pole No	:	0627482
Serial No	:	65816234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13294
Period From	:	01-25-2017	Prev Rdg	:	13292
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	328	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,328.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7.92
Transmission Charge	0.4094/kWh	0.70
System Loss Charge	0.6734/kWh	1.14
Sub-Total		9.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2.98
Supply Charge	0.4118/kWh	0.70
Metering Charge	0.6989/kWh	1.19
	5.00/month	5.00
Sub-Total		9.87
Others		
Subsidy on Lifeline Discount	-1. of 14.63	- 14.63
Sub-Total		- 14.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.51
Transmission		0.02
System Loss		0.07
Distribution		1.18
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	0.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.21
Sub-Total		1.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6.44
Advance Payment/Credit Adjustments		- 1,297.05
TOTAL AMOUNT DUE		- 7,618.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 31, 2015 - 5,000.00

Your monthly electricity consumption chart

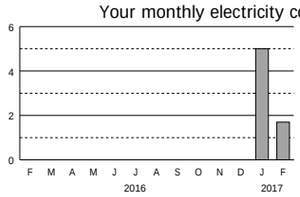

Avg Monthly Usage : 0.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.44		
Less : VAT	0.60		
Amount Net of VAT	5.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.10	TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2280/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271860619425

SOLLANO,ERLINDA S

Premise Address : 4709 J. LABRA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-518-7	2713020000-2	03/11/2017	FEBRUARY/2017	- 7,618.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27130200002

BC19/129.1/2280/0/10/02-26-2017/60

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730286008654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699148

73020200009

Date : 02-26-2017

BC19/129.1/2290/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302020000-9

Collection Ref. Code : 1807-49-530-2

Customer Information----------

Name : CORTUNA,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	38957FA33	Pole No	:	0627503
Serial No	:	645526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4366
Period From	:	01-25-2017	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.96
CURRENT BILL - FEBRUARY 2017		1,243.10
TOTAL AMOUNT DUE		1,242.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,439.00

Your monthly electricity consumption chart

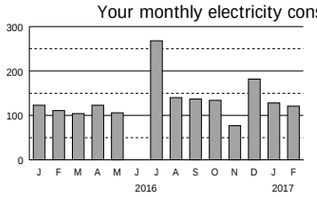

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.10		
Less : VAT	91.17		
Amount Net of VAT	1,151.93		
Less: BIR 2306	38.00		
BIR 2307	21.89	VATable Sales	1,151.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.04	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,183.21	TOTAL SALES	1,243.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2290/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730286008654

CORTUNA,ROBERTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-530-2	7302020000-9	03/11/2017	FEBRUARY/2017	1,242.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73020200009

BC19/129.1/2290/0/10/02-26-2017/60

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140197716816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688637

14020200003

Date : 02-26-2017

BC19/129.1/2300/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402020000-3

Collection Ref. Code : 1807-49-548-5

Customer Information----------

Name : LEPATAN,JESUS

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024074	Pole No	:	0627503
Serial No	:	121754731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	849
Period From	:	01-25-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 118.94
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.12
CURRENT BILL - FEBRUARY 2017		82.81
TOTAL AMOUNT DUE		82.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 86.00

Your monthly electricity consumption chart

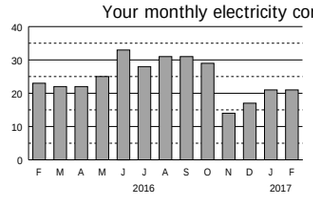

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.81		
Less : VAT	5.62		
Amount Net of VAT	77.19		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.14	TOTAL SALES	82.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2300/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140197716816

LEPATAN,JESUS

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-548-5	1402020000-3	03/11/2017	FEBRUARY/2017	82.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14020200003

BC19/129.1/2300/0/10/02-26-2017/60

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371596344665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687618

37130200001

Date : 02-26-2017

BC19/129.1/2310/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713020000-1

Collection Ref. Code : 1807-57-521-7

Customer Information----------

Name : CELERIO,JULITO B

Premise Address : GUADALUPE NR. CHURCH

TIN :

Metering Information----------

Meter No	:	24039FA3	Pole No	:	0627503
Serial No	:	586459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6763
Period From	:	01-25-2017	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,430.00

Your monthly electricity consumption chart

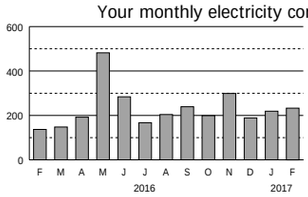

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2310/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371596344665

CELERIO,JULITO B

Premise Address : GUADALUPE NR. CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-521-7	3713020000-1	03/11/2017	FEBRUARY/2017	2,325.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37130200001 BC19/129.1/2310/0/10/02-26-2017/60 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970707028110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687342

97048198556

Date : 02-26-2017

BC19/129.1/2320/0652823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704819855-6

Collection Ref. Code : 1849-95-014-8

Customer Information----------

Name : GACAYAN,PIO LABRA JR.

Premise Address : 1530 J LABRA STREET

TIN :

Metering Information----------

Meter No	:	316329 GS6	Pole No	:	0652823
Serial No	:	49252756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14061
Period From	:	01-25-2017	Prev Rdg	:	13839
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1165	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.53
CURRENT BILL - FEBRUARY 2017		2,276.58
TOTAL AMOUNT DUE		2,275.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,664.00

Your monthly electricity consumption chart

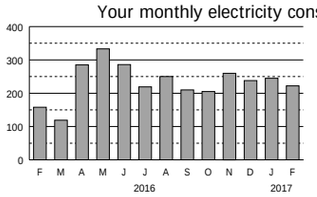

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.58		
Less : VAT	166.84		
Amount Net of VAT	2,109.74		
Less: BIR 2306	69.53		
BIR 2307	40.08	VATable Sales	2,109.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.13	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,166.97	TOTAL SALES	2,276.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2320/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970707028110

GACAYAN,PIO LABRA JR.

Premise Address : 1530 J LABRA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-014-8	9704819855-6	03/11/2017	FEBRUARY/2017	2,275.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97048198556

BC19/129.1/2320/0/10/02-26-2017/60

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959806400427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697375

95904406774

Date : 02-26-2017

BC19/129.1/2335/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590440677-4

Collection Ref. Code : 1859-18-422-7

Customer Information----------

Name : DELOS REYES,GWENDOLYN GACAYAN

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6546 EIS6	Pole No	:	0652935
Serial No	:	144207360	Multiplier	:	1
Period To	:	02-23-2017	Pres Rdg	:	6881
Period From	:	01-25-2017	Prev Rdg	:	6881
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.85
Advance Payment/Credit Adjustments		- 343.31
TOTAL AMOUNT DUE		- 328.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 3, 2016 - 4,215.00

Your monthly electricity consumption chart

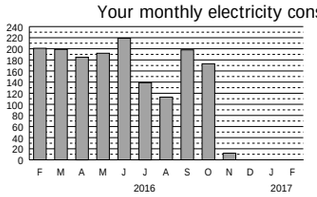

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2335/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959806400427

DELOS REYES,GWENDOLYN GACAYAN

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-422-7	9590440677-4	03/11/2017	FEBRUARY/2017	- 328.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95904406774

BC19/129.1/2335/0/10/02-26-2017/60

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040697801584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689020

04020200004

Date : 02-26-2017

BC19/129.1/2350/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402020000-4

Collection Ref. Code : 1807-49-542-6

Customer Information----------

Name : GACAYAN,AMBROCIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309308GS6	Pole No	:	0652935
Serial No	:	46207471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36876
Period From	:	01-25-2017	Prev Rdg	:	36694
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.22
CURRENT BILL - FEBRUARY 2017		1,818.11
TOTAL AMOUNT DUE		1,817.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,478.00

Your monthly electricity consumption chart

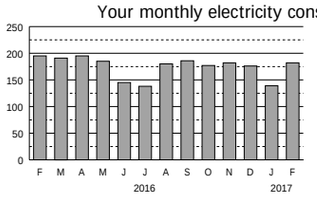

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.11		
Less : VAT	131.60		
Amount Net of VAT	1,686.51		
Less: BIR 2306	54.84		
BIR 2307	32.00	VATable Sales	1,686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.67	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,731.27	TOTAL SALES	1,818.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2350/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040697801584

GACAYAN,AMBROCIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-542-6	0402020000-4	03/11/2017	FEBRUARY/2017	1,817.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04020200004

BC19/129.1/2350/0/10/02-26-2017/60

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689670950733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695748

68990200005

Date : 02-26-2017

BC19/129.1/2360/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899020000-5

Collection Ref. Code : 1831-57-671-6

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 1530J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184594DS6	Pole No	:	0652935
Serial No	:	10751772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98031
Period From	:	01-25-2017	Prev Rdg	:	97922
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	420	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.27
CURRENT BILL - FEBRUARY 2017		1,153.50
TOTAL AMOUNT DUE		1,153.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,142.77

Your monthly electricity consumption chart

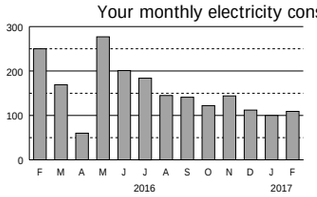

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.50		
Less : VAT	82.76		
Amount Net of VAT	1,070.74		
Less: BIR 2306	34.50		
BIR 2307	20.38	VATable Sales	1,070.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.86	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,098.62	TOTAL SALES	1,153.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2360/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689670950733

GACAYAN,FLORDECITA L

Premise Address : 1530J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-671-6	6899020000-5	03/11/2017	FEBRUARY/2017	1,153.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68990200005

BC19/129.1/2360/0/10/02-26-2017/60

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789682300192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696414

78990200004

Date : 02-26-2017

BC19/129.1/2370/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899020000-4

Collection Ref. Code : 1831-57-677-5

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309503GS6	Pole No	:	0652935
Serial No	:	48585372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10483
Period From	:	01-25-2017	Prev Rdg	:	10458
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	900	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		94.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

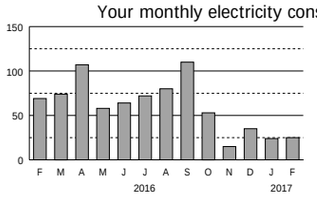

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2370/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789682300192

GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-677-5	7899020000-4	03/11/2017	FEBRUARY/2017	94.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78990200004

BC19/129.1/2370/0/10/02-26-2017/60

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830565117343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698367

83020200008

Date : 02-26-2017

BC19/129.1/2400/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302020000-8

Collection Ref. Code : 1807-49-536-1

Customer Information----------

Name : GACAYAN,AMBROCIO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1057677	Pole No	:	0652935
Serial No	:	125286427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2157
Period From	:	01-25-2017	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 727.00

Your monthly electricity consumption chart

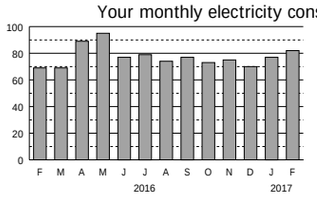

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2400/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830565117343

GACAYAN,AMBROCIO

Premise Address : GUADALUPE NR CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-536-1	8302020000-8	03/11/2017	FEBRUARY/2017	735.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83020200008

BC19/129.1/2400/0/10/02-26-2017/60

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070326085516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687380

07022200005

Date : 02-26-2017

BC19/129.1/2410/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702220000-5

Collection Ref. Code : 1835-86-044-3

Customer Information----------

Name : CABALLERO,JEMINA E TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	127988WS6	Pole No	:	0652935
Serial No	:	58649804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31927
Period From	:	01-25-2017	Prev Rdg	:	31562
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		461.05
CURRENT BILL - FEBRUARY 2017		3,640.54
TOTAL AMOUNT DUE		3,624.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,720.00

Your monthly electricity consumption chart

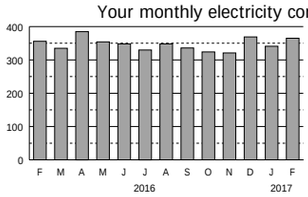

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.54		
Less : VAT	263.31		
Amount Net of VAT	3,377.23		
Less: BIR 2306	109.71		
BIR 2307	64.07	VATable Sales	3,377.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.45	VAT Zero Rated Sales	0.00
Add : VAT	263.31	VAT Amount	263.31
TOTAL AMOUNT DUE	3,466.76	TOTAL SALES	3,640.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2410/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070326085516

CABALLERO,JEMINA E TM

Premise Address : J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-044-3	0702220000-5	03/11/2017	FEBRUARY/2017	3,624.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07022200005

BC19/129.1/2410/0/10/02-26-2017/60

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504728607273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687058

50440200009

Date : 02-26-2017

BC19/129.1/2420/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044020000-9

Collection Ref. Code : 1835-95-881-8

Customer Information----------

Name : BUSTAMANTE,MAY GRACE C TM

Premise Address : 1530 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	117618DS6	Pole No	:	0652935
Serial No	:	15742151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16852
Period From	:	01-25-2017	Prev Rdg	:	16751
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.64
CURRENT BILL - FEBRUARY 2017		1,025.27
TOTAL AMOUNT DUE		1,022.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 613.00

Your monthly electricity consumption chart

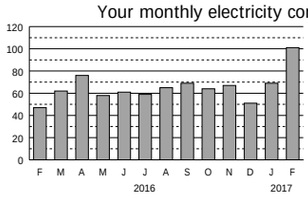

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.27		
Less : VAT	74.81		
Amount Net of VAT	950.46		
Less: BIR 2306	31.16		
BIR 2307	18.05	VATable Sales	950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.25	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	976.06	TOTAL SALES	1,025.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2420/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504728607273

BUSTAMANTE,MAY GRACE C TM

Premise Address : 1530 J LABRA ST GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-881-8	5044020000-9	03/11/2017	FEBRUARY/2017	1,022.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50440200009

BC19/129.1/2420/0/10/02-26-2017/60

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585232222527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694226

58580200002

Date : 02-26-2017

BC19/129.1/2430/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858020000-2

Collection Ref. Code : 1839-41-710-2

Customer Information----------

Name : GACAYAN,DOMINIQUE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309202GS6	Pole No	:	0652935
Serial No	:	48215224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37419
Period From	:	01-25-2017	Prev Rdg	:	37341
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 86.29
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.86
CURRENT BILL - FEBRUARY 2017		680.46
TOTAL AMOUNT DUE		679.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 755.00

Your monthly electricity consumption chart

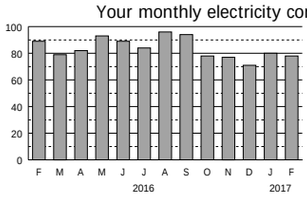

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.46		
Less : VAT	49.28		
Amount Net of VAT	631.18		
Less: BIR 2306	20.53		
BIR 2307	11.88	VATable Sales	631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.77	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	648.05	TOTAL SALES	680.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2430/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585232222527

GACAYAN,DOMINIQUE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-710-2	5858020000-2	03/11/2017	FEBRUARY/2017	679.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58580200002

BC19/129.1/2430/0/10/02-26-2017/60

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861586475048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697310

86130200008

Date : 02-26-2017

BC19/129.1/2440/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613020000-8

Collection Ref. Code : 1807-57-503-9

Customer Information----------

Name : LABRA,RODRIGO

Premise Address : GUADALUPE LABRA ST.,BK. MANSANING GONZALES

TIN :

Metering Information----------

Meter No	:	275826GS6	Pole No	:	0627461
Serial No	:	49119178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47485
Period From	:	01-25-2017	Prev Rdg	:	47300
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,110.00

Your monthly electricity consumption chart

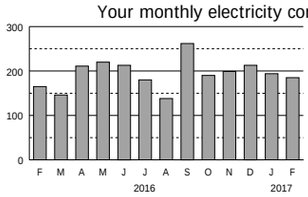

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2440/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861586475048

LABRA,RODRIGO

Premise Address : GUADALUPE LABRA ST.,BK. MANSANING GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-503-9	8613020000-8	03/11/2017	FEBRUARY/2017	1,847.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86130200008

BC19/129.1/2440/0/10/02-26-2017/60

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020528378543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694729

02050200001

Date : 02-26-2017

BC19/129.1/2460/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205020000-1

Collection Ref. Code : 1823-32-482-7

Customer Information----------

Name : CABALLES,ROLAN GACAYAN

Premise Address : 1530 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005555 EFS6	Pole No	:	0627461
Serial No	:	94722538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1902
Period From	:	01-25-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	964	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.66
CURRENT BILL - FEBRUARY 2017		273.18
Advance Payment/Credit Adjustments		- 377.63
TOTAL AMOUNT DUE		226.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 405.00

Your monthly electricity consumption chart

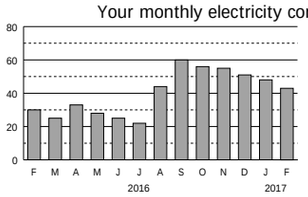

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.18		
Less : VAT	19.44		
Amount Net of VAT	253.74		
Less: BIR 2306	8.11		
BIR 2307	4.67	VATable Sales	253.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.96	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	260.40	TOTAL SALES	273.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2460/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020528378543

CABALLES,ROLAN GACAYAN

Premise Address : 1530 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-482-7	0205020000-1	03/11/2017	FEBRUARY/2017	226.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02050200001

BC19/129.1/2460/0/10/02-26-2017/60

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397452464404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700537

39790200008

Date : 02-26-2017

BC19/129.1/2480/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979020000-8

Collection Ref. Code : 1825-33-113-8

Customer Information----------

Name : CABALLES,RODNEY G

Premise Address : GUADALUPE,J LABRA ST#1530

TIN :

Metering Information----------

Meter No	:	473078 GS6	Pole No	:	0652844
Serial No	:	78404589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5140
Period From	:	01-25-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,011.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,275.00

Your monthly electricity consumption chart

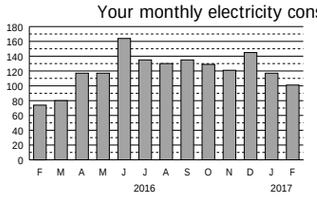

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2480/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397452464404

CABALLES,RODNEY G

Premise Address : GUADALUPE,J LABRA ST#1530

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-113-8	3979020000-8	03/11/2017	FEBRUARY/2017	1,011.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39790200008

BC19/129.1/2480/0/10/02-26-2017/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297682152907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699495

29780200001

Date : 02-26-2017

BC19/129.1/2490/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978020000-1

Collection Ref. Code : 1831-42-140-2

Customer Information----------

Name : CABALLES,NARCISO G

Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275828GS6	Pole No	:	0652844
Serial No	:	46613652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36343
Period From	:	01-25-2017	Prev Rdg	:	36176
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,667.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,004.00

Your monthly electricity consumption chart

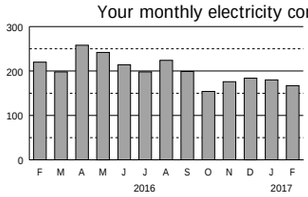

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2490/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297682152907

CABALLES,NARCISO G

Premise Address : 1530 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-140-2	2978020000-1	03/11/2017	FEBRUARY/2017	1,667.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29780200001

BC19/129.1/2490/0/10/02-26-2017/60

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387827120068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696473

38761200005

Date : 02-26-2017

BC19/129.1/2500/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876120000-5

Collection Ref. Code : 1827-71-953-2

Customer Information----------

Name : CABALLES,ROGAN G

Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275817GS6	Pole No	:	0652844
Serial No	:	48083411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23810
Period From	:	01-25-2017	Prev Rdg	:	23545
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		334.93
CURRENT BILL - FEBRUARY 2017		2,644.70
TOTAL AMOUNT DUE		2,643.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,705.00

Your monthly electricity consumption chart

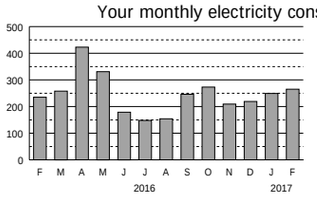

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.70		
Less : VAT	191.36		
Amount Net of VAT	2,453.34		
Less: BIR 2306	79.74		
BIR 2307	46.54	VATable Sales	2,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.06	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,518.42	TOTAL SALES	2,644.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2500/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387827120068

CABALLES,ROGAN G

Premise Address : 1530 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-953-2	3876120000-5	03/11/2017	FEBRUARY/2017	2,643.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38761200005

BC19/129.1/2500/0/10/02-26-2017/60

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906573451652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688403

90654669986

Date : 02-26-2017

BC19/129.1/2525/1524276/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065466998-6

Collection Ref. Code : 1859-18-542-8

Customer Information----------

Name : EBARLE,KRISTINE STA. CRUZ

Premise Address : M4 490-2 V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102306	Pole No	:	1524276
Serial No	:	129125685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46112
Period From	:	01-25-2017	Prev Rdg	:	44076
No of Days	:	31	Diff Rdg	:	2036
Avg kWh/day	:	65.68	Registered	:	2036
Conn Load	:	1798	Billed kWh	:	2036

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,456.86.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,481.65
Transmission Charge	0.7381/kWh	1,502.77
System Loss Charge	0.6693/kWh	1,362.69
Sub-Total		12,347.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,564.22
Supply Charge	0.4118/kWh	838.42
Metering Charge	0.6989/kWh	1,422.96
	5.00/month	5.00
Sub-Total		5,830.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	195.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		195.69
Government Charges		
Franchise Tax - Local		137.80
Value Added Tax		
Generation		617.23
Transmission		45.36
System Loss		81.40
Distribution		699.67
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	317.82
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.46
Sub-Total		2,591.43
CURRENT BILL - FEBRUARY 2017		20,964.83
TOTAL AMOUNT DUE		20,964.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 21,460.72

Your monthly electricity consumption chart

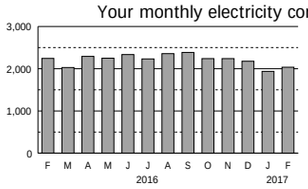

Avg Monthly Usage : 2,211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,964.83		
Less : VAT	1,483.68		
Amount Net of VAT	19,481.15		
Less: BIR 2306	618.20		
BIR 2307	370.22	VATable Sales	19,481.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,492.73	VAT Zero Rated Sales	0.00
Add : VAT	1,483.68	VAT Amount	1,483.68
TOTAL AMOUNT DUE	19,976.41	TOTAL SALES	20,964.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2525/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906573451652

EBARLE,KRISTINE STA. CRUZ

Premise Address : M4 490-2 V.RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-542-8	9065466998-6	03/11/2017	FEBRUARY/2017	20,964.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90654669986

BC19/129.1/2525/0/10/02-26-2017/60

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696499226917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699029

69680200008

Date : 02-26-2017

BC19/129.1/2550/0693766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968020000-8

Collection Ref. Code : 1825-25-368-4

Customer Information----------

Name : GONZALES,ALBERTO JR C

Premise Address : #488 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420607GS6	Pole No	:	0693766
Serial No	:	2003212464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7183
Period From	:	01-25-2017	Prev Rdg	:	7118
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	231	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.12
CURRENT BILL - FEBRUARY 2017		535.62
Advance Payment/Credit Adjustments		- 69.74
TOTAL AMOUNT DUE		464.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 563.00

Your monthly electricity consumption chart

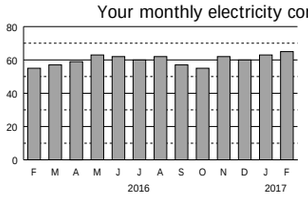

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.62		
Less : VAT	38.68		
Amount Net of VAT	496.94		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	496.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.51	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	510.19	TOTAL SALES	535.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2550/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696499226917

GONZALES,ALBERTO JR C

Premise Address : #488 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-368-4	6968020000-8	03/11/2017	FEBRUARY/2017	464.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69680200008

BC19/129.1/2550/0/10/02-26-2017/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981818028328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692994

98188100006

Date : 02-26-2017

BC19/129.1/2560/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818810000-6

Collection Ref. Code : 1809-93-071-5

Customer Information----------

Name : LABADO,LIDUVINA TM T.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	319709GS6	Pole No	:	0550824
Serial No	:	41755772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38847
Period From	:	01-25-2017	Prev Rdg	:	38777
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.50
CURRENT BILL - FEBRUARY 2017		592.35
Advance Payment/Credit Adjustments		- 270.20
TOTAL AMOUNT DUE		322.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,309.74

Your monthly electricity consumption chart

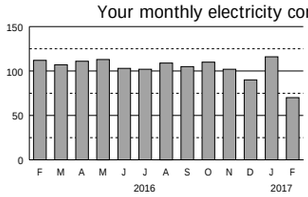

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.35		
Less : VAT	43.30		
Amount Net of VAT	549.05		
Less: BIR 2306	18.05		
BIR 2307	10.31	VATable Sales	549.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.69	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	563.99	TOTAL SALES	592.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2560/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981818028328

LABADO,LIDUVINA TM T.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-071-5	9818810000-6	03/11/2017	FEBRUARY/2017	322.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98188100006

BC19/129.1/2560/0/10/02-26-2017/60

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761828210875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698410

76130200009

Date : 02-26-2017

BC19/129.1/2570/0693766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613020000-9

Collection Ref. Code : 1807-57-494-6

Customer Information----------

Name : GONZALES,ENRIQUE

Premise Address : 486IA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1036895	Pole No	:	0693766
Serial No	:	126818284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11574
Period From	:	01-25-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,804.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,670.00

Your monthly electricity consumption chart

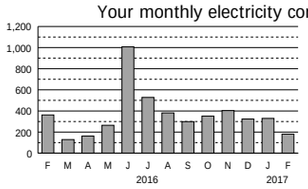

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2570/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761828210875

GONZALES,ENRIQUE

Premise Address : 486IA V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-494-6	7613020000-9	03/11/2017	FEBRUARY/2017	1,804.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76130200009

BC19/129.1/2570/0/10/02-26-2017/60

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791869716381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697566

79171200003

Date : 02-26-2017

BC19/129.1/2610/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917120000-3

Collection Ref. Code : 1845-65-437-4

Customer Information----------

Name : CHAN,CYNTHIA S

Premise Address : V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085156	Pole No	:	0550824
Serial No	:	40041992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10698
Period From	:	01-25-2017	Prev Rdg	:	10255
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:		Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.7381/kWh	326.98
System Loss Charge	0.6693/kWh	296.50
Sub-Total		2,686.53
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		134.29
Transmission		9.87
System Loss		17.71
Distribution		152.71
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		564.34
CURRENT BILL - FEBRUARY 2017		4,566.01
TOTAL AMOUNT DUE		4,566.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,745.39

Your monthly electricity consumption chart

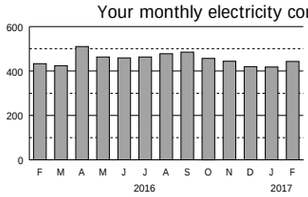

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.01		
Less : VAT	323.29		
Amount Net of VAT	4,242.72		
Less: BIR 2306	134.71		
BIR 2307	80.63	VATable Sales	4,242.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.38	VAT Zero Rated Sales	0.00
Add : VAT	323.29	VAT Amount	323.29
TOTAL AMOUNT DUE	4,350.67	TOTAL SALES	4,566.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2610/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791869716381

CHAN,CYNTHIA S

Premise Address : V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-437-4	7917120000-3	03/11/2017	FEBRUARY/2017	4,566.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79171200003

BC19/129.1/2610/0/10/02-26-2017/60

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985721518443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694709

98580200008

Date : 02-26-2017

BC19/129.1/2620/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858020000-8

Collection Ref. Code : 1839-42-473-7

Customer Information----------

Name : ROSALES,DINO C

Premise Address : 486-I-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317280GS6	Pole No	:	0550824
Serial No	:	42621944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44596
Period From	:	01-25-2017	Prev Rdg	:	44348
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1465	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.7381/kWh	183.05
System Loss Charge	0.6693/kWh	165.99
Sub-Total		1,503.98
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		75.18
Transmission		5.52
System Loss		9.90
Distribution		85.75
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.19
CURRENT BILL - FEBRUARY 2017		2,558.62
TOTAL AMOUNT DUE		2,558.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,716.47

Your monthly electricity consumption chart

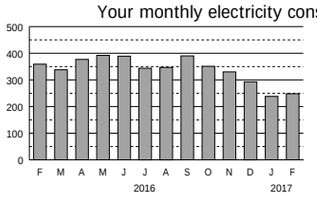

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.62		
Less : VAT	181.23		
Amount Net of VAT	2,377.39		
Less: BIR 2306	75.52		
BIR 2307	45.19	VATable Sales	2,377.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.68	VAT Zero Rated Sales	0.00
Add : VAT	181.23	VAT Amount	181.23
TOTAL AMOUNT DUE	2,437.91	TOTAL SALES	2,558.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2620/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985721518443

ROSALES,DINO C

Premise Address : 486-I-A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-473-7	9858020000-8	03/11/2017	FEBRUARY/2017	2,558.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98580200008

BC19/129.1/2620/0/10/02-26-2017/60

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193664696236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699156

19331200006

Date : 02-26-2017

BC19/129.1/2690/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933120000-6

Collection Ref. Code : 1825-91-029-4

Customer Information----------

Name : UBAY,PAULINA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1145952	Pole No	:	0550782
Serial No	:	40101208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	338
Period From	:	01-25-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.7381/kWh	26.57
System Loss Charge	0.6693/kWh	24.09
Sub-Total		218.31
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.46
Sub-Total		3.46
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		10.91
Transmission		0.81
System Loss		1.44
Distribution		12.96
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.45
CURRENT BILL - FEBRUARY 2017		376.22
Advance Payment/Credit Adjustments		- 40.68
TOTAL AMOUNT DUE		335.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 460.02

Your monthly electricity consumption chart

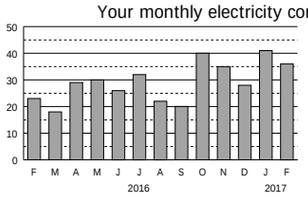

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.22		
Less : VAT	26.83		
Amount Net of VAT	349.39		
Less: BIR 2306	11.19		
BIR 2307	6.64	VATable Sales	349.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.56	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	358.39	TOTAL SALES	376.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2690/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193664696236

UBAY,PAULINA

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-029-4	1933120000-6	03/11/2017	FEBRUARY/2017	335.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19331200006

BC19/129.1/2690/0/10/02-26-2017/60

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033777686077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685799

03367451766

Date : 02-26-2017

BC19/129.1/2700/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336745176-6

Collection Ref. Code : 1853-57-200-4

Customer Information----------

Name : MADARANG,ROSALINDA NENGASCA

Premise Address : V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556657 GS6	Pole No	:	0550782
Serial No	:	G024544025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19893
Period From	:	01-25-2017	Prev Rdg	:	19599
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		379.69
CURRENT BILL - FEBRUARY 2017		3,005.36
Advance Payment/Credit Adjustments		- 515.96
TOTAL AMOUNT DUE		2,488.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,185.00

Your monthly electricity consumption chart

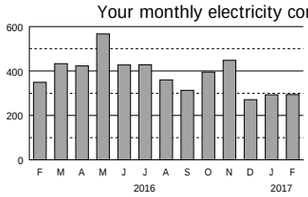

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.36		
Less : VAT	219.93		
Amount Net of VAT	2,785.43		
Less: BIR 2306	91.65		
BIR 2307	52.91	VATable Sales	2,785.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.87	VAT Zero Rated Sales	0.00
Add : VAT	219.93	VAT Amount	219.93
TOTAL AMOUNT DUE	2,860.80	TOTAL SALES	3,005.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2700/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033777686077

MADARANG,ROSALINDA NENGASCA

Premise Address : V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-200-4	0336745176-6	03/11/2017	FEBRUARY/2017	2,488.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03367451766

BC19/129.1/2700/0/10/02-26-2017/60

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663330091104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697868

66350200003

Date : 02-26-2017

BC19/129.1/2750/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635020000-3

Collection Ref. Code : 1829-88-791-2

Customer Information----------

Name : QUIMPANG,DAISY N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185810DS6	Pole No	:	0550782
Serial No	:	11377416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14213
Period From	:	01-25-2017	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	320	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 34.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.59
CURRENT BILL - FEBRUARY 2017		7.76
Advance Payment/Credit Adjustments		- 268.53
TOTAL AMOUNT DUE		- 252.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 10.12

Your monthly electricity consumption chart

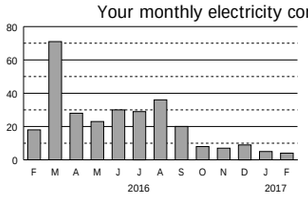

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.63		
Amount Net of VAT	7.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.78	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2750/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663330091104

QUIMPANG,DAISY N

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-791-2	6635020000-3	03/11/2017	FEBRUARY/2017	- 252.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66350200003

BC19/129.1/2750/0/10/02-26-2017/60

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312440028175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690399

31230200003

Date : 02-26-2017

BC19/129.1/2760/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123020000-3

Collection Ref. Code : 1807-58-074-1

Customer Information----------

Name : VILLACERAN,B

Premise Address : BK 1488 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	189781WS6	Pole No	:	0550782
Serial No	:	43314410	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22969
Period From	:	01-25-2017	Prev Rdg	:	22969
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.16
CURRENT BILL - FEBRUARY 2017		71.72
TOTAL AMOUNT DUE		69.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 175.00

Your monthly electricity consumption chart

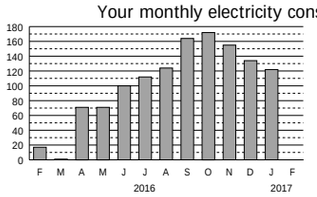

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.72		
Less : VAT	7.68		
Amount Net of VAT	64.04		
Less: BIR 2306	3.20		
BIR 2307	1.28	VATable Sales	64.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.56	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	67.24	TOTAL SALES	71.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2760/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312440028175

VILLACERAN,B

Premise Address : BK 1488 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-074-1	3123020000-3	03/11/2017	FEBRUARY/2017	69.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31230200003

BC19/129.1/2760/0/10/02-26-2017/60

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212374041726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690598

21230200004

Date : 02-26-2017

BC19/129.1/2770/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123020000-4

Collection Ref. Code : 1807-58-071-7

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : #1488 V. RAMA AVE.,GUADALUPE,RD. OPP. VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1031259	Pole No	:	0550782
Serial No	:	125287875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9024
Period From	:	01-25-2017	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.91
CURRENT BILL - FEBRUARY 2017		2,784.88
TOTAL AMOUNT DUE		2,784.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,681.42

Your monthly electricity consumption chart

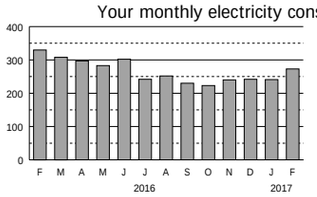

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.88		
Less : VAT	203.61		
Amount Net of VAT	2,581.27		
Less: BIR 2306	84.84		
BIR 2307	49.02	VATable Sales	2,581.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.41	VAT Zero Rated Sales	0.00
Add : VAT	203.61	VAT Amount	203.61
TOTAL AMOUNT DUE	2,651.02	TOTAL SALES	2,784.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2770/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212374041726

VILLACERAN,BASILIDES

Premise Address : #1488 V. RAMA AVE.,GUADALUPE,RD. OPP. VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-071-7	2123020000-4	03/11/2017	FEBRUARY/2017	2,784.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21230200004

BC19/129.1/2770/0/10/02-26-2017/60

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412130098230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690813

41230200002

Date : 02-26-2017

BC19/129.1/2780/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123020000-2

Collection Ref. Code : 1807-58-077-6

Customer Information----------

Name : SABAL,BASILIO

Premise Address : BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	MTR1181897	Pole No	:	0550782
Serial No	:	40127874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	167
Period From	:	01-25-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		284.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 193.33

Your monthly electricity consumption chart

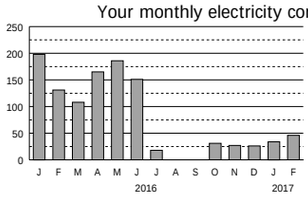

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2780/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412130098230

SABAL,BASILIO

Premise Address : BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-077-6	4123020000-2	03/11/2017	FEBRUARY/2017	284.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41230200002

BC19/129.1/2780/0/10/02-26-2017/60

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712594640573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71230200009

1008690610

Date : 02-26-2017

BC19/129.1/2790/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123020000-9

Collection Ref. Code : 1807-58-095-4

Customer Information----------

Name : VILLACERAN,BASILIDEZ

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313216GS6	Pole No	:	0550782
Serial No	:	49675586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7521
Period From	:	01-25-2017	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		5.50
TOTAL AMOUNT DUE		- 38.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

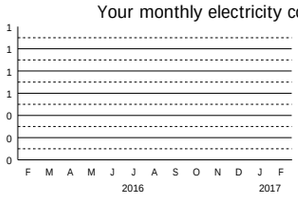

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2790/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712594640573

VILLACERAN,BASILIDEZ

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-095-4	7123020000-9	03/11/2017	FEBRUARY/2017	- 38.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71230200009

BC19/129.1/2790/0/10/02-26-2017/60

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612735869852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690402

61230200000

Date : 02-26-2017

BC19/129.1/2810/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123020000-0

Collection Ref. Code : 1807-58-086-5

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : 1488 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	313339GS6	Pole No	:	0550782
Serial No	:	46599574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27571
Period From	:	01-25-2017	Prev Rdg	:	27348
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
TOTAL AMOUNT DUE		2,226.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,306.51

Your monthly electricity consumption chart

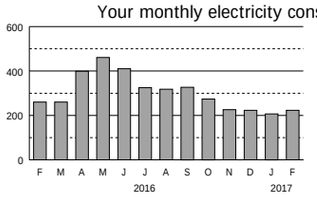

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2810/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612735869852

VILLACERAN,BASILIDES

Premise Address : 1488 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-086-5	6123020000-0	03/11/2017	FEBRUARY/2017	2,226.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61230200000

BC19/129.1/2810/0/10/02-26-2017/60

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112712632160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690710

11230200005

Date : 02-26-2017

BC19/129.1/2820/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123020000-5

Collection Ref. Code : 1807-58-068-7

Customer Information----------

Name : DANO,FILEMON S

Premise Address : 1488 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1070220	Pole No	:	0550782
Serial No	:	125286164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3014
Period From	:	01-25-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.69
CURRENT BILL - FEBRUARY 2017		1,518.90
TOTAL AMOUNT DUE		1,518.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,579.31

Your monthly electricity consumption chart

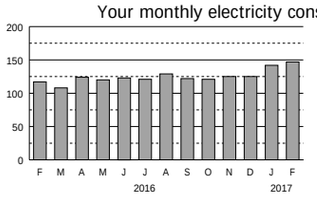

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	107.67		
Amount Net of VAT	1,411.23		
Less: BIR 2306	44.87		
BIR 2307	26.82	VATable Sales	1,411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.54	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,447.21	TOTAL SALES	1,518.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2820/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112712632160

DANO,FILEMON S

Premise Address : 1488 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-068-7	1123020000-5	03/11/2017	FEBRUARY/2017	1,518.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11230200005

BC19/129.1/2820/0/10/02-26-2017/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802089672856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686078

80230200000

Date : 02-26-2017

BC19/129.1/2840/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023020000-0

Collection Ref. Code : 1807-58-032-6

Customer Information----------

Name : GABUTAN,CONSUELO

Premise Address : BK 1484 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	540161 GS6	Pole No	:	0550782
Serial No	:	62685637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26937
Period From	:	01-25-2017	Prev Rdg	:	26333
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,812.83
Transmission Charge	0.4094/kWh	247.28
System Loss Charge	0.6734/kWh	406.73
Sub-Total		3,466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,602.50	132.05
Sub-Total		190.10
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		183.11
Transmission		7.46
System Loss		25.10
Distribution		207.99
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		779.51
CURRENT BILL - FEBRUARY 2017		6,169.68
TOTAL AMOUNT DUE		6,169.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,602.60

Your monthly electricity consumption chart

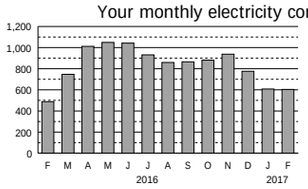

Avg Monthly Usage : 830.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.68		
Less : VAT	451.32		
Amount Net of VAT	5,718.36		
Less: BIR 2306	188.06		
BIR 2307	108.61	VATable Sales	5,718.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,421.69	VAT Zero Rated Sales	0.00
Add : VAT	451.32	VAT Amount	451.32
TOTAL AMOUNT DUE	5,873.01	TOTAL SALES	6,169.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2840/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802089672856

GABUTAN,CONSUELO

Premise Address : BK 1484 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-032-6	8023020000-0	03/11/2017	FEBRUARY/2017	6,169.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80230200000

BC19/129.1/2840/0/10/02-26-2017/60

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650415692177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692425

65021200004

Date : 02-26-2017

BC19/129.1/2860/1042644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502120000-4

Collection Ref. Code : 1825-59-611-5

Customer Information----------

Name : GABUTAN,MARIO

Premise Address : GUADALUPE,C/O MARICKS

TIN :

Metering Information----------

Meter No	:	352059GS6	Pole No	:	1042644
Serial No	:	48673302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20339
Period From	:	01-25-2017	Prev Rdg	:	20172
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.08
CURRENT BILL - FEBRUARY 2017		1,710.75
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		1,670.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,900.00

Your monthly electricity consumption chart

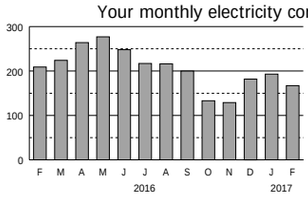

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.75		
Less : VAT	125.32		
Amount Net of VAT	1,585.43		
Less: BIR 2306	52.21		
BIR 2307	30.12	VATable Sales	1,585.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.10	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,628.42	TOTAL SALES	1,710.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2860/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650415692177

GABUTAN,MARIO

Premise Address : GUADALUPE,C/O MARICKS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-611-5	6502120000-4	03/11/2017	FEBRUARY/2017	1,670.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65021200004

BC19/129.1/2860/0/10/02-26-2017/60

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875555269772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690347

87579761088

Date : 02-26-2017

BC19/129.1/2890/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757976108-8

Collection Ref. Code : 1851-29-770-7

Customer Information----------

Name : LABRA,FLORA GABUTAN

Premise Address : 476-I-C,V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511922 GS6	Pole No	:	0627496
Serial No	:	68848837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4377
Period From	:	01-25-2017	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.45
CURRENT BILL - FEBRUARY 2017		398.38
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		410.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 1,796.00

Your monthly electricity consumption chart

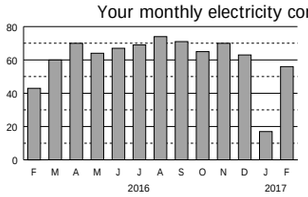

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.38		
Less : VAT	28.22		
Amount Net of VAT	370.16		
Less: BIR 2306	11.76		
BIR 2307	6.87	VATable Sales	370.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.53	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	379.75	TOTAL SALES	398.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2890/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875555269772

LABRA,FLORA GABUTAN

Premise Address : 476-I-C,V. RAMA AVENUE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-770-7	8757976108-8	03/11/2017	FEBRUARY/2017	410.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87579761088

BC19/129.1/2890/0/10/02-26-2017/60

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702672125083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686171

70230200001

Date : 02-26-2017

BC19/129.1/2900/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023020000-1

Collection Ref. Code : 1807-58-026-1

Customer Information----------

Name : GABUTAN,NENITA R

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	259550GS6	Pole No	:	0627496
Serial No	:	39883846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16683
Period From	:	01-25-2017	Prev Rdg	:	16576
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,360.00

Your monthly electricity consumption chart

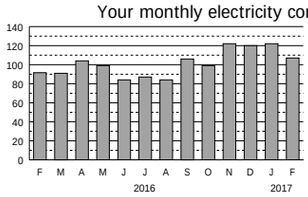

Avg Monthly Usage : 101.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2900/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702672125083

GABUTAN,NENITA R
Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-026-1	7023020000-1	03/11/2017	FEBRUARY/2017	1,070.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70230200001

BC19/129.1/2900/0/10/02-26-2017/60

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893044028525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699456

89317671157

Date : 02-26-2017

BC19/129.1/2920/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931767115-7

Collection Ref. Code : 1853-88-638-6

Customer Information----------

Name : JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014276	Pole No	:	0627496
Serial No	:	43592276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1768
Period From	:	01-25-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	824	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.10
CURRENT BILL - FEBRUARY 2017		558.74
TOTAL AMOUNT DUE		557.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 882.00

Your monthly electricity consumption chart

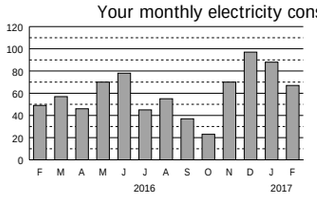

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.74		
Less : VAT	40.57		
Amount Net of VAT	518.17		
Less: BIR 2306	16.90		
BIR 2307	9.73	VATable Sales	518.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.54	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	532.11	TOTAL SALES	558.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2920/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893044028525

JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-638-6	8931767115-7	03/11/2017	FEBRUARY/2017	557.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89317671157

BC19/129.1/2920/0/10/02-26-2017/60

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889296876999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696986

88990200003

Date : 02-26-2017

BC19/129.1/2930/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899020000-3

Collection Ref. Code : 1831-57-689-9

Customer Information----------

Name : GABUTAN,REBECCA O

Premise Address : GREEN VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	259555GS6	Pole No	:	0627496
Serial No	:	44471850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12810
Period From	:	01-25-2017	Prev Rdg	:	12671
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,013.00

Your monthly electricity consumption chart

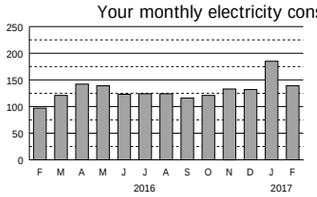

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2930/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889296876999

GABUTAN,REBECCA O

Premise Address : GREEN VILL GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-689-9	8899020000-3	03/11/2017	FEBRUARY/2017	1,389.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88990200003

BC19/129.1/2930/0/10/02-26-2017/60

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769280619185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686909

76990200008

Date : 02-26-2017

BC19/129.1/2940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699020000-8

Collection Ref. Code : 1839-97-989-5

Customer Information----------

Name : TABLEZO,JOVANI G

Premise Address : 474 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434345GS6	Pole No	:	0627496
Serial No	:	59874768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4555
Period From	:	01-25-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	82	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 685.50	13.71
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		69.83
CURRENT BILL - FEBRUARY 2017		566.70
TOTAL AMOUNT DUE		567.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 684.95

Your monthly electricity consumption chart

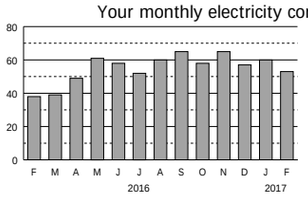

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.70		
Less : VAT	40.86		
Amount Net of VAT	525.84		
Less: BIR 2306	17.02		
BIR 2307	10.01	VATable Sales	525.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.81	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	539.67	TOTAL SALES	566.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769280619185

TABLEZO,JOVANI G

Premise Address : 474 V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-989-5	7699020000-8	03/11/2017	FEBRUARY/2017	567.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76990200008

BC19/129.1/2940/0/10/02-26-2017/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882653300561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693910

88260200006

Date : 02-26-2017

BC19/129.1/2950/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826020000-6

Collection Ref. Code : 1823-67-890-4

Customer Information----------

Name : GONZALES,FRANCISCO A

Premise Address : GUADALUPE #474

TIN :

Metering Information----------

Meter No	:	314090GS6	Pole No	:	0550782
Serial No	:	46259620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14741
Period From	:	01-25-2017	Prev Rdg	:	14524
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.34
CURRENT BILL - FEBRUARY 2017		2,227.74
TOTAL AMOUNT DUE		2,226.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,706.34

Your monthly electricity consumption chart

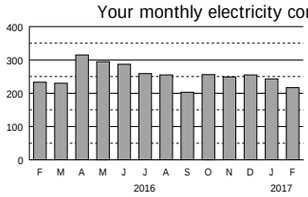

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.74		
Less : VAT	163.36		
Amount Net of VAT	2,064.38		
Less: BIR 2306	68.08		
BIR 2307	39.22	VATable Sales	2,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.08	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,120.44	TOTAL SALES	2,227.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2950/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882653300561

GONZALES,FRANCISCO A
Premise Address : GUADALUPE #474

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-890-4	8826020000-6	03/11/2017	FEBRUARY/2017	2,226.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88260200006

BC19/129.1/2950/0/10/02-26-2017/60

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840571494220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688667

84038177824

Date : 02-26-2017

BC19/129.1/2951/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403817782-4

Collection Ref. Code : 1861-99-965-8

Customer Information----------

Name : ARRIOLA,JOHN ROY GONZALES

Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120097	Pole No	:	0627496
Serial No	:	40070829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1536
Period From	:	01-25-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,558.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,705.00

Your monthly electricity consumption chart

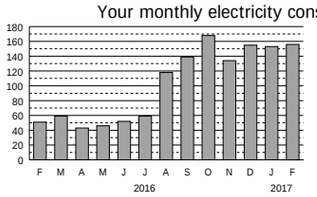

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2951/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840571494220

ARRIOLA,JOHN ROY GONZALES
Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-965-8	8403817782-4	03/11/2017	FEBRUARY/2017	1,558.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84038177824

BC19/129.1/2951/0/10/02-26-2017/60

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416935298273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693041

41601200003

Date : 02-26-2017

BC19/129.1/2960/0550586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160120000-3

Collection Ref. Code : 1813-35-671-8

Customer Information----------

Name : CABIBIL,ANTHONY L.

Premise Address : 1481 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133537	Pole No	:	0550586
Serial No	:	40079400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2112
Period From	:	01-25-2017	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1211	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.89
CURRENT BILL - FEBRUARY 2017		1,261.54
Advance Payment/Credit Adjustments		- 222.40
TOTAL AMOUNT DUE		1,038.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,269.00

Your monthly electricity consumption chart

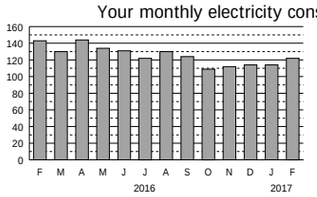

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.54		
Less : VAT	89.47		
Amount Net of VAT	1,172.07		
Less: BIR 2306	37.30		
BIR 2307	22.28	VATable Sales	1,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.49	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,201.96	TOTAL SALES	1,261.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2960/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416935298273

CABIBIL,ANTHONY L.

Premise Address : 1481 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-671-8	4160120000-3	03/11/2017	FEBRUARY/2017	1,038.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41601200003

BC19/129.1/2960/0/10/02-26-2017/60

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222284890578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695824

22230200002

Date : 02-26-2017

BC19/129.1/2980/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223020000-2

Collection Ref. Code : 1807-58-128-4

Customer Information----------

Name : LEE,VIDALA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023587	Pole No	:	0571354
Serial No	:	121758527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4049
Period From	:	01-25-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,260.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,300.00

Your monthly electricity consumption chart

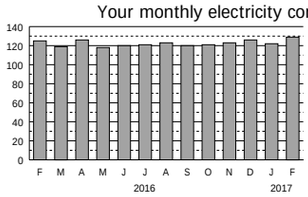

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2980/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222284890578

LEE,VIDALA

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-128-4	2223020000-2	03/11/2017	FEBRUARY/2017	1,260.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22230200002

BC19/129.1/2980/0/10/02-26-2017/60

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487809475779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695506

48750200007

Date : 02-26-2017

BC19/129.1/3000/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875020000-7

Collection Ref. Code : 1837-54-362-3

Customer Information----------

Name : LEE,LOURDES A TM

Premise Address : #3093 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1196960	Pole No	:	0571354
Serial No	:	40142937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	272
Period From	:	01-25-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,566.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

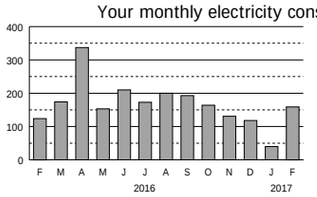

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3000/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487809475779

LEE,LOURDES A TM

Premise Address : #3093 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-362-3	4875020000-7	03/11/2017	FEBRUARY/2017	1,566.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48750200007

BC19/129.1/3000/0/10/02-26-2017/60

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995139416267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699417

99523250795

Date : 02-26-2017

BC19/129.1/3010/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952325079-5

Collection Ref. Code : 1849-96-221-9

Customer Information----------

Name : AVENIDO,LEONARDO JR CONSULAR

Premise Address : 1478,V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	219689WS6	Pole No	:	0571354
Serial No	:	47672151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69179
Period From	:	01-25-2017	Prev Rdg	:	69033
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	890	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
Advance Payment/Credit Adjustments		- 4.21
TOTAL AMOUNT DUE		1,455.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,730.87

Your monthly electricity consumption chart

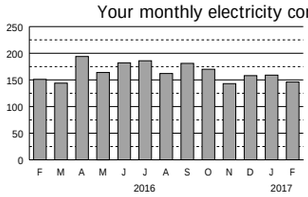

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3010/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995139416267

AVENIDO,LEONARDO JR CONSULAR

Premise Address : 1478,V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-221-9	9952325079-5	03/11/2017	FEBRUARY/2017	1,455.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99523250795 BC19/129.1/3010/0/10/02-26-2017/60 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409070968395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689841

40913747297

Date : 02-26-2017

BC19/129.1/3015/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091374729-7

Collection Ref. Code : 1857-98-866-3

Customer Information----------

Name : AVENIDO,LEONARDO CONSULAR JR.

Premise Address : 4761 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7348 EIS6	Pole No	:	0571354
Serial No	:	39458758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9395
Period From	:	01-25-2017	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	670	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,505.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,078.03

Your monthly electricity consumption chart

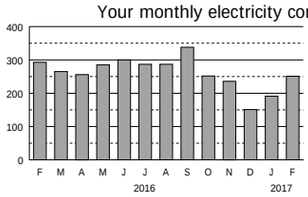

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3015/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409070968395

AVENIDO,LEONARDO CONSULAR JR.

Premise Address : 4761 V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-866-3	4091374729-7	03/11/2017	FEBRUARY/2017	2,505.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40913747297

BC19/129.1/3015/0/10/02-26-2017/60

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014199699946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691776

01421200005

Date : 02-26-2017

BC19/129.1/3020/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142120000-5

Collection Ref. Code : 1843-93-263-6

Customer Information----------

Name : RALOTA,STELLA G

Premise Address : 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273183 GS6	Pole No	:	0571354
Serial No	:	47686937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7954
Period From	:	01-25-2017	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	537	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,469.00	109.38
Sub-Total		131.01
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.48
CURRENT BILL - FEBRUARY 2017		2,369.76
TOTAL AMOUNT DUE		2,369.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,789.93

Your monthly electricity consumption chart

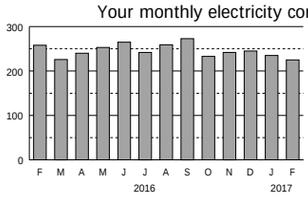

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.76		
Less : VAT	175.76		
Amount Net of VAT	2,194.00		
Less: BIR 2306	73.24		
BIR 2307	41.74	VATable Sales	2,194.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.02	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,254.78	TOTAL SALES	2,369.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3020/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014199699946

RALOTA,STELLA G

Premise Address : 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-263-6	0142120000-5	03/11/2017	FEBRUARY/2017	2,369.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01421200005

BC19/129.1/3020/0/10/02-26-2017/60

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912664809069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691466

91230200007

Date : 02-26-2017

BC19/129.1/3030/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123020000-7

Collection Ref. Code : 1807-58-110-1

Customer Information----------

Name : AVENIDO,EULOGIO

Premise Address : GUADALUPE BK. NEW #470

TIN :

Metering Information----------

Meter No	:	341642GS6	Pole No	:	0571025
Serial No	:	44606605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27316
Period From	:	01-25-2017	Prev Rdg	:	27229
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 858.00

Your monthly electricity consumption chart

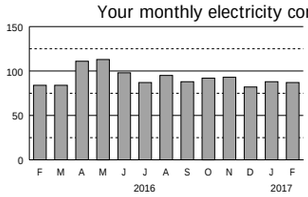

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3030/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912664809069

AVENIDO,EULOGIO

Premise Address : GUADALUPE BK. NEW #470

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-110-1	9123020000-7	03/11/2017	FEBRUARY/2017	780.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91230200007

BC19/129.1/3030/0/10/02-26-2017/60

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698729790691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699801

69860200000

Date : 02-26-2017

BC19/129.1/3040/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986020000-0

Collection Ref. Code : 1837-81-596-8

Customer Information----------

Name : GABATO,ALFREDO A

Premise Address : #4761 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334460GS6	Pole No	:	0571025
Serial No	:	43833012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25537
Period From	:	01-25-2017	Prev Rdg	:	25388
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,488.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,955.00

Your monthly electricity consumption chart

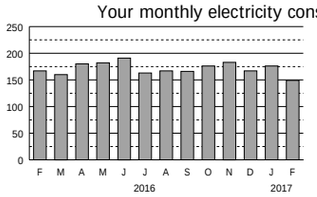

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3040/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698729790691

GABATO,ALFREDO A

Premise Address : #4761 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-596-8	6986020000-0	03/11/2017	FEBRUARY/2017	1,488.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69860200000

BC19/129.1/3040/0/10/02-26-2017/60

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122456931034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695111

12230200003

Date : 02-26-2017

BC19/129.1/3050/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223020000-3

Collection Ref. Code : 1807-58-122-5

Customer Information----------

Name : GONZALES,FELISA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185799DS6	Pole No	:	0571354
Serial No	:	11433675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45788
Period From	:	01-25-2017	Prev Rdg	:	45574
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.62
CURRENT BILL - FEBRUARY 2017		2,136.82
TOTAL AMOUNT DUE		2,104.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,500.00

Your monthly electricity consumption chart

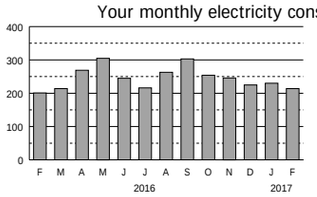

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.82		
Less : VAT	154.67		
Amount Net of VAT	1,982.15		
Less: BIR 2306	64.45		
BIR 2307	37.60	VATable Sales	1,982.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3050/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122456931034

GONZALES,FELISA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-122-5	1223020000-3	03/11/2017	FEBRUARY/2017	2,104.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12230200003

BC19/129.1/3050/0/10/02-26-2017/60

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752460948119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694430

75298100001

Date : 02-26-2017

BC19/129.1/3060/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529810000-1

Collection Ref. Code : 1811-42-737-5

Customer Information----------

Name : RAGASAJO,MARGARITA TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214408WS6	Pole No	:	0571354
Serial No	:	42536396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34820
Period From	:	01-25-2017	Prev Rdg	:	34767
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 134.02
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.89
CURRENT BILL - FEBRUARY 2017		381.73
TOTAL AMOUNT DUE		381.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 212.00

Your monthly electricity consumption chart

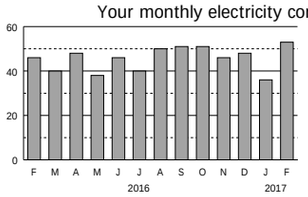

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.73		
Less : VAT	27.20		
Amount Net of VAT	354.53		
Less: BIR 2306	11.32		
BIR 2307	6.59	VATable Sales	354.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.62	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	363.82	TOTAL SALES	381.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3060/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752460948119

RAGASAJO,MARGARITA TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-737-5	7529810000-1	03/11/2017	FEBRUARY/2017	381.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75298100001

BC19/129.1/3060/0/10/02-26-2017/60

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022740679338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695451

02230200004

Date : 02-26-2017

BC19/129.1/3070/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223020000-4

Collection Ref. Code : 1807-58-119-5

Customer Information----------

Name : BACLAYON,GERVASIO

Premise Address : BK 468 I V RAMA AVE.,GUADALUPE OPP TUMULAK

TIN :

Metering Information----------

Meter No	:	277280GS6	Pole No	:	0571025
Serial No	:	44760073	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31048
Period From	:	01-25-2017	Prev Rdg	:	30932
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.18
CURRENT BILL - FEBRUARY 2017		1,189.24
TOTAL AMOUNT DUE		1,188.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,260.00

Your monthly electricity consumption chart

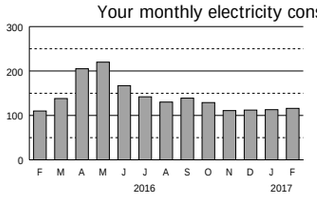

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.24		
Less : VAT	87.13		
Amount Net of VAT	1,102.11		
Less: BIR 2306	36.31		
BIR 2307	20.94	VATable Sales	1,102.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.86	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,131.99	TOTAL SALES	1,189.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3070/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022740679338

BACLAYON,GERVASIO

Premise Address : BK 468 I V RAMA AVE.,GUADALUPE OPP TUMULAK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-119-5	0223020000-4	03/11/2017	FEBRUARY/2017	1,188.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02230200004

BC19/129.1/3070/0/10/02-26-2017/60

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826736592036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696177

82698422837

Date : 02-26-2017

BC19/129.1/3085/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269842283-7

Collection Ref. Code : 1863-60-824-9

Customer Information----------

Name : ABALOYAN,DOLORES MANSALAY

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163594	Pole No	:	0571032
Serial No	:	40120276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	253
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		162.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 186.92

Your monthly electricity consumption chart

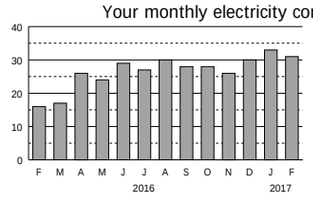

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3085/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826736592036

ABALOYAN,DOLORES MANSALAY

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-824-9	8269842283-7	03/11/2017	FEBRUARY/2017	162.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82698422837

BC19/129.1/3085/0/10/02-26-2017/60

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743063457048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689991

74380512413

Date : 02-26-2017

BC19/129.1/3090/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438051241-3

Collection Ref. Code : 1861-31-254-7

Customer Information----------

Name : GONZALES,AGUSTIN MABATID

Premise Address : 1470 V RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058751	Pole No	:	0571354
Serial No	:	121753272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6539
Period From	:	01-25-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	444	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.7381/kWh	183.05
System Loss Charge	0.6693/kWh	165.99
Sub-Total		1,503.98
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		75.18
Transmission		5.52
System Loss		9.90
Distribution		85.75
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.19
CURRENT BILL - FEBRUARY 2017		2,558.62
TOTAL AMOUNT DUE		2,558.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,665.00

Your monthly electricity consumption chart

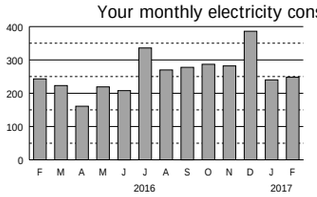

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.62		
Less : VAT	181.23		
Amount Net of VAT	2,377.39		
Less: BIR 2306	75.52		
BIR 2307	45.19	VATable Sales	2,377.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.68	VAT Zero Rated Sales	0.00
Add : VAT	181.23	VAT Amount	181.23
TOTAL AMOUNT DUE	2,437.91	TOTAL SALES	2,558.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3090/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743063457048

GONZALES,AGUSTIN MABATID

Premise Address : 1470 V RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-254-7	7438051241-3	03/11/2017	FEBRUARY/2017	2,558.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74380512413

BC19/129.1/3090/0/10/02-26-2017/60

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818860423586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693220

81871200002

Date : 02-26-2017

BC19/129.1/3140/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187120000-2

Collection Ref. Code : 1819-62-251-7

Customer Information----------

Name : AGTOTO,NICASIO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	309729GS6	Pole No	:	0571473
Serial No	:	47593239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54481
Period From	:	01-25-2017	Prev Rdg	:	54169
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	375	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.23
CURRENT BILL - FEBRUARY 2017		3,112.76
TOTAL AMOUNT DUE		3,105.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,300.00

Your monthly electricity consumption chart

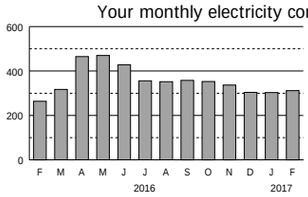

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.76		
Less : VAT	225.19		
Amount Net of VAT	2,887.57		
Less: BIR 2306	93.83		
BIR 2307	54.78	VATable Sales	2,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,964.15	TOTAL SALES	3,112.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3140/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818860423586

AGTOTO,NICASIO
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-251-7	8187120000-2	03/11/2017	FEBRUARY/2017	3,105.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81871200002

BC19/129.1/3140/0/10/02-26-2017/60

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822956560172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695003

82230200006

Date : 02-26-2017

BC19/129.1/3170/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223020000-6

Collection Ref. Code : 1807-58-167-5

Customer Information----------

Name : ABELLA,BRENDA

Premise Address : V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033182	Pole No	:	0571473
Serial No	:	125288065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	193
Period From	:	01-25-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.59.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		- 65.59

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - MARCH 3, 2015 - 10.00

Your monthly electricity consumption chart

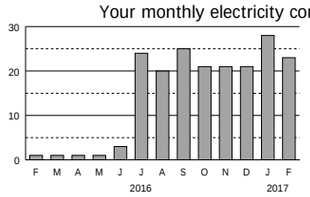

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3170/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822956560172

ABELLA,BRENDA
Premise Address : V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-167-5	8223020000-6	03/11/2017	FEBRUARY/2017	- 65.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82230200006

BC19/129.1/3170/0/10/02-26-2017/60

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522767753253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695242

52230200009

Date : 02-26-2017

BC19/129.1/3180/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223020000-9

Collection Ref. Code : 1807-58-155-1

Customer Information----------

Name : GONZALES,PEDRO

Premise Address : 1592 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	392123GS6	Pole No	:	0571361
Serial No	:	2003142331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44214
Period From	:	01-25-2017	Prev Rdg	:	44111
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.31
CURRENT BILL - FEBRUARY 2017		1,064.26
TOTAL AMOUNT DUE		1,063.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 457.00

Your monthly electricity consumption chart

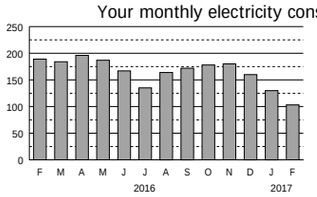

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.26		
Less : VAT	78.27		
Amount Net of VAT	985.99		
Less: BIR 2306	32.63		
BIR 2307	18.74	VATable Sales	985.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.62	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,012.89	TOTAL SALES	1,064.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522767753253

GONZALES,PEDRO

Premise Address : 1592 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-155-1	5223020000-9	03/11/2017	FEBRUARY/2017	1,063.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52230200009

BC19/129.1/3180/0/10/02-26-2017/60

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497781066215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699958

49750200005

Date : 02-26-2017

BC19/129.1/3190/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975020000-5

Collection Ref. Code : 1837-55-770-5

Customer Information----------

Name : GONZALES,LEONEDES A TM

Premise Address : D GREEN VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	154993DS6	Pole No	:	0571361
Serial No	:	11737625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75623
Period From	:	01-25-2017	Prev Rdg	:	75199
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,348.00	106.96
Sub-Total		147.71
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.23
CURRENT BILL - FEBRUARY 2017		4,348.80
TOTAL AMOUNT DUE		4,347.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5,349.00

Your monthly electricity consumption chart

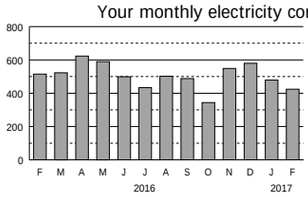

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.80		
Less : VAT	318.74		
Amount Net of VAT	4,030.06		
Less: BIR 2306	132.82		
BIR 2307	76.56	VATable Sales	4,030.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.68	VAT Zero Rated Sales	0.00
Add : VAT	318.74	VAT Amount	318.74
TOTAL AMOUNT DUE	4,139.42	TOTAL SALES	4,348.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3190/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497781066215

GONZALES,LEONEDES A TM
Premise Address : D GREEN VILLAGE GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-770-5	4975020000-5	03/11/2017	FEBRUARY/2017	4,347.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49750200005

BC19/129.1/3190/0/10/02-26-2017/60

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418823944020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694067

41860200009

Date : 02-26-2017

BC19/129.1/3210/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186020000-9

Collection Ref. Code : 1837-70-584-4

Customer Information----------

Name : GACASAN,VIOLETA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	267690GS6	Pole No	:	0571361
Serial No	:	48302744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21162
Period From	:	01-25-2017	Prev Rdg	:	21043
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	50	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,189.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,467.00

Your monthly electricity consumption chart

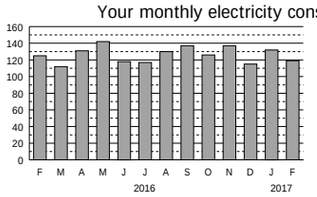

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418823944020

GACASAN,VIOLETA G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-584-4	4186020000-9	03/11/2017	FEBRUARY/2017	1,189.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41860200009

BC19/129.1/3210/0/10/02-26-2017/60

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527877956909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697456

52734868715

Date : 02-26-2017

BC19/129.1/3220/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273486871-5

Collection Ref. Code : 1861-42-530-9

Customer Information----------

Name : LIMOD,REYNANTE GONZAGA

Premise Address : SITIO GREEN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066967	Pole No	:	0571466
Serial No	:	121452207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1003
Period From	:	01-25-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	312	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.16
CURRENT BILL - FEBRUARY 2017		98.35
Advance Payment/Credit Adjustments		- 148.78
TOTAL AMOUNT DUE		58.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2016 - 415.00

Your monthly electricity consumption chart

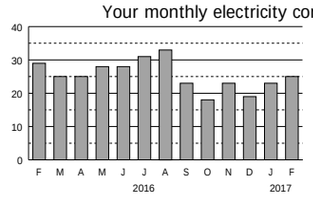

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.35		
Less : VAT	6.66		
Amount Net of VAT	91.69		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3220/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527877956909

LIMOD,REYNANTE GONZAGA

Premise Address : SITIO GREEN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-530-9	5273486871-5	03/11/2017	FEBRUARY/2017	58.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52734868715

BC19/129.1/3220/0/10/02-26-2017/60

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622570107752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695150

62230200008

Date : 02-26-2017

BC19/129.1/3250/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223020000-8

Collection Ref. Code : 1807-58-158-6

Customer Information----------

Name : GONZALES,SULPICIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	006034 EFS6	Pole No	:	0552836
Serial No	:	121430650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3616
Period From	:	01-25-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,987.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,191.00

Your monthly electricity consumption chart

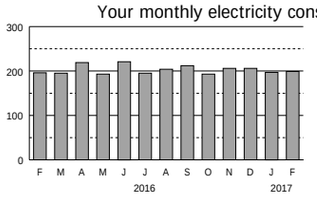

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3250/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622570107752

GONZALES,SULPICIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-158-6	6223020000-8	03/11/2017	FEBRUARY/2017	1,987.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62230200008

BC19/129.1/3250/0/10/02-26-2017/60

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412086226367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690827

41291200008

Date : 02-26-2017

BC19/129.1/3260/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129120000-8

Collection Ref. Code : 1841-61-605-2

Customer Information----------

Name : CHUA,MARY GRACE M1 C

Premise Address : #458 V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147287	Pole No	:	0552822
Serial No	:	85050738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1758
Period From	:	01-25-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	912	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.7381/kWh	156.48
System Loss Charge	0.6693/kWh	141.89
Sub-Total		1,285.65
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		64.26
Transmission		4.73
System Loss		8.47
Distribution		73.39
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.41
CURRENT BILL - FEBRUARY 2017		2,188.03
TOTAL AMOUNT DUE		2,188.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,668.01

Your monthly electricity consumption chart

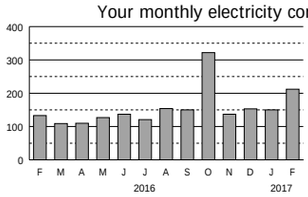

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.03		
Less : VAT	155.02		
Amount Net of VAT	2,033.01		
Less: BIR 2306	64.60		
BIR 2307	38.64	VATable Sales	2,033.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.77	VAT Zero Rated Sales	0.00
Add : VAT	155.02	VAT Amount	155.02
TOTAL AMOUNT DUE	2,084.79	TOTAL SALES	2,188.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3260/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412086226367

CHUA,MARY GRACE M1 C

Premise Address : #458 V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-605-2	4129120000-8	03/11/2017	FEBRUARY/2017	2,188.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41291200008

BC19/129.1/3260/0/10/02-26-2017/60

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512390850861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691216

51291200007

Date : 02-26-2017

BC19/129.1/3270/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129120000-7

Collection Ref. Code : 1841-64-488-9

Customer Information----------

Name : CHUA,MARY GRACE M2 C

Premise Address : 458 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325081GS6	Pole No	:	0552822
Serial No	:	42519396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32028
Period From	:	01-25-2017	Prev Rdg	:	31713
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1180	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,112.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.00
CURRENT BILL - FEBRUARY 2017		3,142.63
TOTAL AMOUNT DUE		- 5,969.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 12,000.00

Your monthly electricity consumption chart

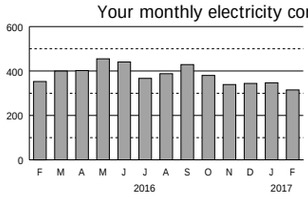

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.63		
Less : VAT	227.35		
Amount Net of VAT	2,915.28		
Less: BIR 2306	94.73		
BIR 2307	55.30	VATable Sales	2,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.25	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,992.60	TOTAL SALES	3,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3270/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512390850861

CHUA,MARY GRACE M2 C

Premise Address : 458 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-488-9	5129120000-7	03/11/2017	FEBRUARY/2017	- 5,969.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51291200007

BC19/129.1/3270/0/10/02-26-2017/60

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566430679643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699761

56670200007

Date : 02-26-2017

BC19/129.1/3280/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667020000-7

Collection Ref. Code : 1831-30-635-2

Customer Information----------

Name : ABELLA,MARIAM G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	317610GS6	Pole No	:	0560733
Serial No	:	46516370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9105
Period From	:	01-25-2017	Prev Rdg	:	9094
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	110	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 251.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2015 - 9.82

Your monthly electricity consumption chart

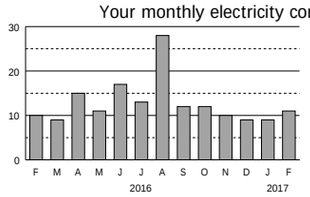

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3280/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566430679643

ABELLA,MARIAM G TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-635-2	5667020000-7	03/11/2017	FEBRUARY/2017	- 251.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56670200007

BC19/129.1/3280/0/10/02-26-2017/60

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162696978628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699239

16230200004

Date : 02-26-2017

BC19/129.1/3290/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623020000-4

Collection Ref. Code : 1807-58-419-4

Customer Information----------

Name : ABELLA,REMEGIO

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1139843	Pole No	:	0560740
Serial No	:	85014265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4049
Period From	:	01-25-2017	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		347.11
CURRENT BILL - FEBRUARY 2017		2,747.46
TOTAL AMOUNT DUE		2,747.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,791.07

Your monthly electricity consumption chart

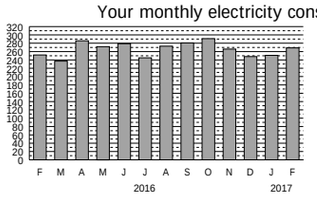

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.46		
Less : VAT	200.96		
Amount Net of VAT	2,546.50		
Less: BIR 2306	83.74		
BIR 2307	48.37	VATable Sales	2,546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.39	VAT Zero Rated Sales	0.00
Add : VAT	200.96	VAT Amount	200.96
TOTAL AMOUNT DUE	2,615.35	TOTAL SALES	2,747.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3290/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162696978628

ABELLA,REMEGIO

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-419-4	1623020000-4	03/11/2017	FEBRUARY/2017	2,747.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16230200004

BC19/129.1/3290/0/10/02-26-2017/60

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418964415522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694196

41890200003

Date : 02-26-2017

BC19/129.1/3300/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189020000-3

Collection Ref. Code : 1839-84-920-7

Customer Information----------

Name : BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420780 GS6	Pole No	:	0552815
Serial No	:	53945224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3131
Period From	:	01-25-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1586	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.19
CURRENT BILL - FEBRUARY 2017		549.07
Advance Payment/Credit Adjustments		- 237.65
TOTAL AMOUNT DUE		311.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 99.20

Your monthly electricity consumption chart

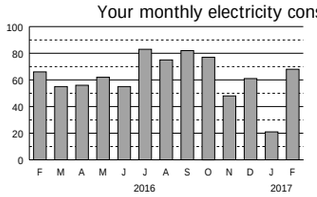

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.07		
Less : VAT	39.24		
Amount Net of VAT	509.83		
Less: BIR 2306	16.35		
BIR 2307	9.55	VATable Sales	509.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.93	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	523.17	TOTAL SALES	549.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3300/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418964415522

BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-920-7	4189020000-3	03/11/2017	FEBRUARY/2017	311.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41890200003

BC19/129.1/3300/0/10/02-26-2017/60

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852163124295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693538

85230200009

Date : 02-26-2017

BC19/129.1/3310/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523020000-9

Collection Ref. Code : 1807-58-398-8

Customer Information----------

Name : BANZON,FATIMA

Premise Address : GUADALUPE,BK ANDREAS FASHION

TIN :

Metering Information----------

Meter No	:	314105GS6	Pole No	:	0552815
Serial No	:	44748692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34349
Period From	:	01-25-2017	Prev Rdg	:	34245
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.22
CURRENT BILL - FEBRUARY 2017		1,115.05
Advance Payment/Credit Adjustments		- 462.97
TOTAL AMOUNT DUE		651.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,267.00

Your monthly electricity consumption chart

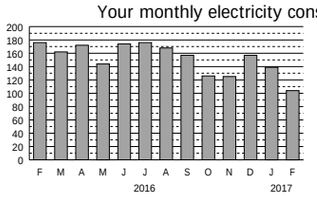

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.05		
Less : VAT	83.35		
Amount Net of VAT	1,031.70		
Less: BIR 2306	34.73		
BIR 2307	19.64	VATable Sales	1,031.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.33	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,060.68	TOTAL SALES	1,115.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3310/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852163124295

BANZON,FATIMA

Premise Address : GUADALUPE,BK ANDREAS FASHION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-398-8	8523020000-9	03/11/2017	FEBRUARY/2017	651.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85230200009

BC19/129.1/3310/0/10/02-26-2017/60

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015835682602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692316

01522200003

Date : 02-26-2017

BC19/129.1/3320/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152220000-3

Collection Ref. Code : 1821-91-626-3

Customer Information----------

Name : ABELLA,DEMETRIO JR TM S

Premise Address : 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355349GS6	Pole No	:	0560740
Serial No	:	83690312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17609
Period From	:	01-25-2017	Prev Rdg	:	17415
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		250.62
CURRENT BILL - FEBRUARY 2017		1,983.76
TOTAL AMOUNT DUE		1,982.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,045.00

Your monthly electricity consumption chart

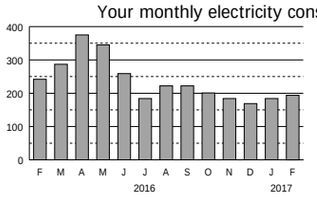

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.76		
Less : VAT	145.19		
Amount Net of VAT	1,838.57		
Less: BIR 2306	60.51		
BIR 2307	34.92	VATable Sales	1,838.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.14	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,888.33	TOTAL SALES	1,983.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3320/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015835682602

ABELLA,DEMETRIO JR TM S

Premise Address : 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-626-3	0152220000-3	03/11/2017	FEBRUARY/2017	1,982.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01522200003

BC19/129.1/3320/0/10/02-26-2017/60

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262262325872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698609

26230200003

Date : 02-26-2017

BC19/129.1/3340/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623020000-3

Collection Ref. Code : 1807-58-422-4

Customer Information----------

Name : JADRAQUE,AMBROSIO

Premise Address : GUADALUPE,C/O RUSSELL S ABELLA

TIN :

Metering Information----------

Meter No	:	196625WS6	Pole No	:	0560740
Serial No	:	42521505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73675
Period From	:	01-25-2017	Prev Rdg	:	73633
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 439.25

Your monthly electricity consumption chart

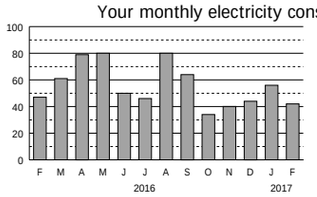

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3340/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262262325872

JADRAQUE,AMBROSIO

Premise Address : GUADALUPE,C/O RUSSELL S ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-422-4	2623020000-3	03/11/2017	FEBRUARY/2017	259.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26230200003

BC19/129.1/3340/0/10/02-26-2017/60

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942539910241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689774

94201200006

Date : 02-26-2017

BC19/129.1/3350/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420120000-6

Collection Ref. Code : 1843-75-299-9

Customer Information----------

Name : CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439207GS6	Pole No	:	0560740
Serial No	:	85723511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19757
Period From	:	01-25-2017	Prev Rdg	:	19706
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	305	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 132.89
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.34
CURRENT BILL - FEBRUARY 2017		363.10
TOTAL AMOUNT DUE		373.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 7.00

Your monthly electricity consumption chart

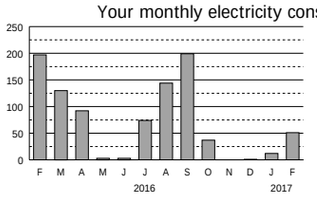

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.10		
Less : VAT	25.72		
Amount Net of VAT	337.38		
Less: BIR 2306	10.72		
BIR 2307	6.26	VATable Sales	337.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.40	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	346.12	TOTAL SALES	363.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3350/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942539910241

CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-299-9	9420120000-6	03/11/2017	FEBRUARY/2017	373.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94201200006

BC19/129.1/3350/0/10/02-26-2017/60

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952027646432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693975

95230200008

Date : 02-26-2017

BC19/129.1/3390/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523020000-8

Collection Ref. Code : 1807-58-401-1

Customer Information----------

Name : ABELLA,ABDON

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196588WS6	Pole No	:	0560740
Serial No	:	44161973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23987
Period From	:	01-25-2017	Prev Rdg	:	23673
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		408.10
CURRENT BILL - FEBRUARY 2017		3,232.59
TOTAL AMOUNT DUE		3,231.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,429.00

Your monthly electricity consumption chart

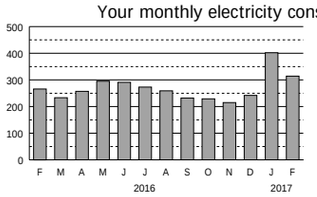

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.59		
Less : VAT	237.33		
Amount Net of VAT	2,995.26		
Less: BIR 2306	98.89		
BIR 2307	56.91	VATable Sales	2,995.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.46	VAT Zero Rated Sales	0.00
Add : VAT	237.33	VAT Amount	237.33
TOTAL AMOUNT DUE	3,076.79	TOTAL SALES	3,232.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3390/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952027646432

ABELLA,ABDON

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-401-1	9523020000-8	03/11/2017	FEBRUARY/2017	3,231.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95230200008

BC19/129.1/3390/0/10/02-26-2017/60

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425089955021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697915

42598100008

Date : 02-26-2017

BC19/129.1/3410/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259810000-8

Collection Ref. Code : 1811-51-428-6

Customer Information----------

Name : VERANO,CONCEPCION TM A.

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392146GS6	Pole No	:	0560733
Serial No	:	2003142912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26373
Period From	:	01-25-2017	Prev Rdg	:	26047
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	140	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		420.47
CURRENT BILL - FEBRUARY 2017		3,327.79
TOTAL AMOUNT DUE		3,327.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,350.94

Your monthly electricity consumption chart

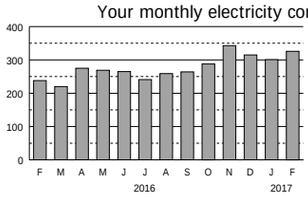

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.79		
Less : VAT	243.37		
Amount Net of VAT	3,084.42		
Less: BIR 2306	101.41		
BIR 2307	58.58	VATable Sales	3,084.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.43	VAT Zero Rated Sales	0.00
Add : VAT	243.37	VAT Amount	243.37
TOTAL AMOUNT DUE	3,167.80	TOTAL SALES	3,327.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3410/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425089955021

VERANO,CONCEPCION TM A.
Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-428-6	4259810000-8	03/11/2017	FEBRUARY/2017	3,327.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42598100008

BC19/129.1/3410/0/10/02-26-2017/60

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922080109365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695788

92288155218

Date : 02-26-2017

BC19/129.1/3420/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228815521-8

Collection Ref. Code : 1855-28-209-7

Customer Information----------

Name : YAP,ANDREW ONG

Premise Address : V. RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	314372GS6	Pole No	:	0552815
Serial No	:	47567083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27479
Period From	:	01-25-2017	Prev Rdg	:	27333
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1640	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.34
CURRENT BILL - FEBRUARY 2017		1,508.20
TOTAL AMOUNT DUE		1,507.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,154.00

Your monthly electricity consumption chart

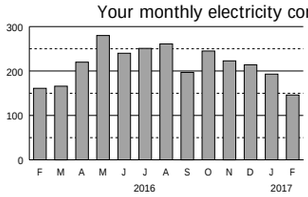

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.20		
Less : VAT	110.91		
Amount Net of VAT	1,397.29		
Less: BIR 2306	46.21		
BIR 2307	26.55	VATable Sales	1,397.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.53	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,435.44	TOTAL SALES	1,508.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3420/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922080109365

YAP,ANDREW ONG

Premise Address : V. RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-209-7	9228815521-8	03/11/2017	FEBRUARY/2017	1,507.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92288155218

BC19/129.1/3420/0/10/02-26-2017/60

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079922030709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690913

07940200004

Date : 02-26-2017

BC19/129.1/3430/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794020000-4

Collection Ref. Code : 1823-29-179-1

Customer Information----------

Name : MACABASAG,MYRNA

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	64394FA33	Pole No	:	0560670
Serial No	:	498793	Multiplier	:	1
Period To	:	02-02-2017	Pres Rdg	:	4749
Period From	:	01-25-2017	Prev Rdg	:	4731
No of Days	:	8	Diff Rdg	:	18
Avg kWh/day	:	2.25	Registered	:	18
Conn Load	:	954	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,071.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	1.33000/month	1.33
Sub-Total		52.83
Others		
Subsidy on Lifeline Discount	-0.2 of 171.18	- 34.24
Sub-Total		- 34.24
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.34
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		20.47
CURRENT BILL - FEBRUARY 2017		157.41
Advance Payment/Credit Adjustments		- 401.33
TOTAL AMOUNT DUE		- 2,315.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 406.00

Your monthly electricity consumption chart

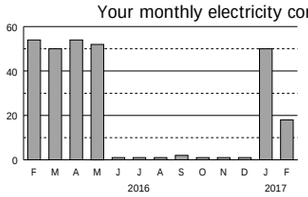

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.41		
Less : VAT	10.86		
Amount Net of VAT	146.55		
Less: BIR 2306	4.53		
BIR 2307	2.76	VATable Sales	146.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.26	VAT Zero Rated Sales	0.00
Add : VAT	10.86	VAT Amount	10.86
TOTAL AMOUNT DUE	150.12	TOTAL SALES	157.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3430/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079922030709

MACABASAG,MYRNA

Premise Address : V RAMA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-179-1	0794020000-4	03/11/2017	FEBRUARY/2017	- 2,315.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07940200004

BC19/129.1/3430/0/10/02-26-2017/60

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251391812883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693935

25160200009

Date : 02-26-2017

BC19/129.1/3450/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516020000-9

Collection Ref. Code : 1823-57-089-5

Customer Information----------

Name : MODELLI BOTIQUE INC

Premise Address : 1402 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147266	Pole No	:	0560670
Serial No	:	85049792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	798
Period From	:	01-25-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	9145	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.7381/kWh	112.93
System Loss Charge	0.6693/kWh	102.40
Sub-Total		927.85
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.38
Transmission		3.41
System Loss		6.11
Distribution		53.13
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.31
CURRENT BILL - FEBRUARY 2017		1,580.65
Advance Payment/Credit Adjustments		- 89.97
TOTAL AMOUNT DUE		1,490.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,312.70

Your monthly electricity consumption chart

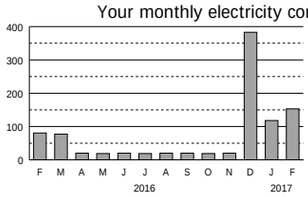

Avg Monthly Usage : 74.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.65		
Less : VAT	112.04		
Amount Net of VAT	1,468.61		
Less: BIR 2306	46.69		
BIR 2307	27.91	VATable Sales	1,468.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.01	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,506.05	TOTAL SALES	1,580.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3450/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251391812883

MODELLI BOTIQUE INC

Premise Address : 1402 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-089-5	2516020000-9	03/11/2017	FEBRUARY/2017	1,490.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25160200009

BC19/129.1/3450/0/10/02-26-2017/60

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471746339265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687818

47101200005

Date : 02-26-2017

BC19/129.1/3470/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710120000-5

Collection Ref. Code : 1843-73-056-1

Customer Information----------

Name : JIMENO,MARIO G

Premise Address : 1397 V-RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243942DS6	Pole No	:	0560670
Serial No	:	14517787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23145
Period From	:	01-25-2017	Prev Rdg	:	22788
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	664	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		455.53
CURRENT BILL - FEBRUARY 2017		3,601.05
Advance Payment/Credit Adjustments		- 2.91
TOTAL AMOUNT DUE		3,589.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,790.00

Your monthly electricity consumption chart

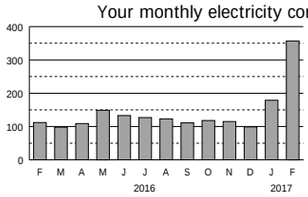

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.05		
Less : VAT	261.86		
Amount Net of VAT	3,339.19		
Less: BIR 2306	109.10		
BIR 2307	63.38	VATable Sales	3,339.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.71	VAT Zero Rated Sales	0.00
Add : VAT	261.86	VAT Amount	261.86
TOTAL AMOUNT DUE	3,428.57	TOTAL SALES	3,601.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3470/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471746339265

JIMENO,MARIO G
Premise Address : 1397 V-RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-056-1	4710120000-5	03/11/2017	FEBRUARY/2017	3,589.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47101200005

BC19/129.1/3470/0/10/02-26-2017/60

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495894896366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699112

49522200002

Date : 02-26-2017

BC19/129.1/3480/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952220000-2

Collection Ref. Code : 1821-99-326-8

Customer Information----------

Name : ALUSIN,DOMINGO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	244573DS6	Pole No	:	0560670
Serial No	:	10925940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7628
Period From	:	01-25-2017	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 135.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - FEBRUARY 2017		15.25
Advance Payment/Credit Adjustments		- 137.52
TOTAL AMOUNT DUE		- 34.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 16, 2016 - 21.22

Your monthly electricity consumption chart

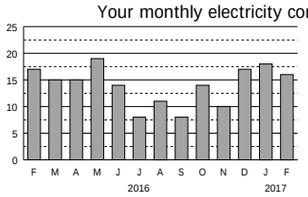

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.25		
Less : VAT	0.82		
Amount Net of VAT	14.43		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	14.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.96	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3480/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495894896366

ALUSIN,DOMINGO C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-326-8	4952220000-2	03/11/2017	FEBRUARY/2017	- 34.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49522200002

BC19/129.1/3480/0/10/02-26-2017/60

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462500046178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699218

46230200001

Date : 02-26-2017

BC19/129.1/3500/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623020000-1

Collection Ref. Code : 1807-58-569-7

Customer Information----------

Name : MARTINEZ,SUSANA

Premise Address : #438-1-A V. RAMA AVE.,NR. COR. GUADALAJARA

TIN :

Metering Information----------

Meter No	:	MTR1027050	Pole No	:	0560670
Serial No	:	121758127	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2269
Period From	:	01-25-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 878.00

Your monthly electricity consumption chart

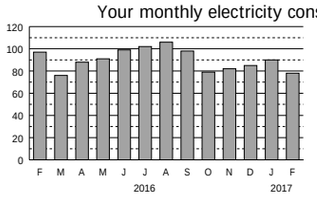

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3500/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462500046178

MARTINEZ,SUSANA

Premise Address : #438-1-A V. RAMA AVE.,NR. COR. GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-569-7	4623020000-1	03/11/2017	FEBRUARY/2017	663.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46230200001

BC19/129.1/3500/0/10/02-26-2017/60

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001274192550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686162

00121200000

Date : 02-26-2017

BC19/129.1/3510/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012120000-0

Collection Ref. Code : 1841-35-380-9

Customer Information----------

Name : MARTINEZ,EUGENE M2 G

Premise Address : 438-IA V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050800	Pole No	:	0560670
Serial No	:	121438361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5190
Period From	:	01-25-2017	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	590	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,748.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,871.87

Your monthly electricity consumption chart

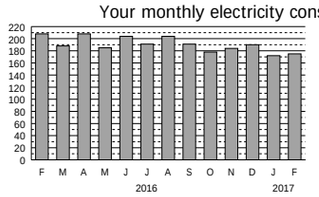

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3510/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001274192550

MARTINEZ,EUGENE M2 G

Premise Address : 438-IA V. RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-380-9	0012120000-0	03/11/2017	FEBRUARY/2017	1,748.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00121200000

BC19/129.1/3510/0/10/02-26-2017/60

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068184332836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686150

06861200001

Date : 02-26-2017

BC19/129.1/3520/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686120000-1

Collection Ref. Code : 1827-80-194-8

Customer Information----------

Name : TERANA,FLORDELIZA O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146110	Pole No	:	0560670
Serial No	:	40090970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85
Period From	:	01-25-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 660.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 7.69
TOTAL AMOUNT DUE		- 659.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2015 - 200.00

Your monthly electricity consumption chart

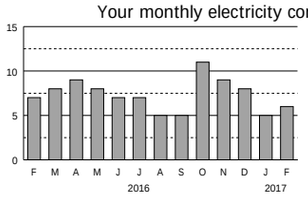

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3520/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068184332836

TERANA,FLORDELIZA O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-194-8	0686120000-1	03/11/2017	FEBRUARY/2017	- 659.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06861200001

BC19/129.1/3520/0/10/02-26-2017/60

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923328212507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696376

92370200005

Date : 02-26-2017

BC19/129.1/3540/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237020000-5

Collection Ref. Code : 1823-83-926-6

Customer Information----------

Name : MARTINEZ,EUGENE G

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023875	Pole No	:	0560691
Serial No	:	121759389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1622
Period From	:	01-25-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 417.00

Your monthly electricity consumption chart

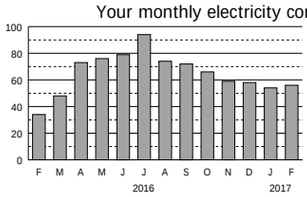

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3540/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923328212507

MARTINEZ,EUGENE G

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-926-6	9237020000-5	03/11/2017	FEBRUARY/2017	397.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92370200005

BC19/129.1/3540/0/10/02-26-2017/60

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133042118052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700152

13370200001

Date : 02-26-2017

BC19/129.1/3550/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337020000-1

Collection Ref. Code : 1823-84-170-8

Customer Information----------

Name : ARCETE,RINA M

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388633GS6	Pole No	:	0560691
Serial No	:	2003123572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9899
Period From	:	01-25-2017	Prev Rdg	:	9834
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		523.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 440.00

Your monthly electricity consumption chart

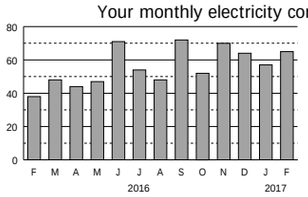

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3550/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133042118052

ARCETE,RINA M

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-170-8	1337020000-1	03/11/2017	FEBRUARY/2017	523.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13370200001

BC19/129.1/3550/0/10/02-26-2017/60

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849847969038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84961200007

BILLING STATEMENT

1008692019

Date : 02-26-2017

BC19/129.1/3560/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496120000-7

Collection Ref. Code : 1827-90-071-7

Customer Information----------

Name : RAMIREZ,AILEEN N

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	33981GA3	Pole No	:	0560691
Serial No	:	93715708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18199
Period From	:	01-25-2017	Prev Rdg	:	18092
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,123.00

Your monthly electricity consumption chart

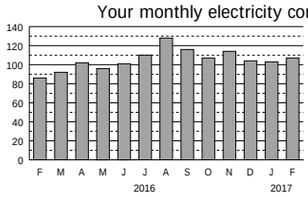

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3560/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849847969038

RAMIREZ,AILEEN N

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-071-7	8496120000-7	03/11/2017	FEBRUARY/2017	1,070.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84961200007

BC19/129.1/3560/0/10/02-26-2017/60

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662323349036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697662

66215876195

Date : 02-26-2017

BC19/129.1/3600/0560684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621587619-5

Collection Ref. Code : 1849-29-359-7

Customer Information----------

Name : ESPINA,VICTOR SIA M4

Premise Address : M4 CORNER GUADALAJARA & V. RAMA ST.

TIN :

Metering Information----------

Meter No	:	MTR1054263	Pole No	:	0560684
Serial No	:	121438091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 64.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 58.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 5, 2012 - 6.45

Your monthly electricity consumption chart

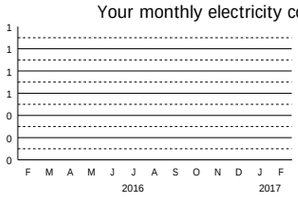

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3600/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662323349036

ESPINA,VICTOR SIA M4

Premise Address : M4 CORNER GUADALAJARA & V. RAMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-359-7	6621587619-5	03/11/2017	FEBRUARY/2017	- 58.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66215876195

BC19/129.1/3600/0/10/02-26-2017/60

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257645034007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696701

25710027811

Date : 02-26-2017

BC19/129.1/3620/0560684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571002781-1

Collection Ref. Code : 1849-29-248-5

Customer Information----------

Name : ESPINA,VICTOR SIA M3

Premise Address : M3 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050563	Pole No	:	0560684
Serial No	:	121452070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 210.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 204.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 6, 2013 - 6.00

Your monthly electricity consumption chart

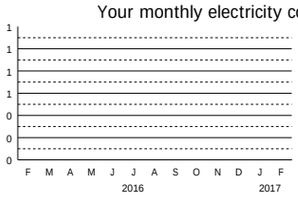

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3620/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257645034007

ESPINA,VICTOR SIA M3

Premise Address : M3 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-248-5	2571002781-1	03/11/2017	FEBRUARY/2017	- 204.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25710027811

BC19/129.1/3620/0/10/02-26-2017/60

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837601623902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687312

83759361237

Date : 02-26-2017

BC19/129.1/3630/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375936123-7

Collection Ref. Code : 1849-40-137-3

Customer Information----------

Name : MATAGANAS,JOVITA YBANEZ

Premise Address : BLK 1 FIRST ST.,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	501097 GS6	Pole No	:	0559696
Serial No	:	57891433	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8015
Period From	:	01-25-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	111	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.39
CURRENT BILL - FEBRUARY 2017		1,103.25
TOTAL AMOUNT DUE		1,101.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 980.00

Your monthly electricity consumption chart

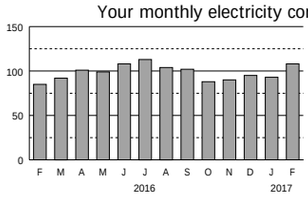

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.25		
Less : VAT	80.72		
Amount Net of VAT	1,022.53		
Less: BIR 2306	33.64		
BIR 2307	19.42	VATable Sales	1,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.47	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,050.19	TOTAL SALES	1,103.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3630/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837601623902

MATAGANAS,JOVITA YBANEZ

Premise Address : BLK 1 FIRST ST.,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-137-3	8375936123-7	03/11/2017	FEBRUARY/2017	1,101.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83759361237

BC19/129.1/3630/0/10/02-26-2017/60

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662092189608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697241

66230200009

Date : 02-26-2017

BC19/129.1/3640/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623020000-9

Collection Ref. Code : 1807-58-578-6

Customer Information----------

Name : MATAGANAS,JOVITA U

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	224698WS6	Pole No	:	0560642
Serial No	:	46515735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55796
Period From	:	01-25-2017	Prev Rdg	:	55296
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,328.50
Transmission Charge	0.4094/kWh	204.70
System Loss Charge	0.6734/kWh	336.70
Sub-Total		2,869.90
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		151.58
Transmission		6.17
System Loss		20.79
Distribution		172.28
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		644.99
CURRENT BILL - FEBRUARY 2017		5,104.75
TOTAL AMOUNT DUE		5,104.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,308.00

Your monthly electricity consumption chart

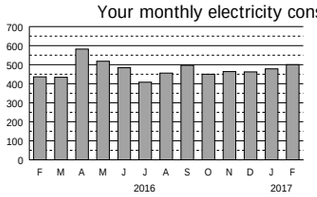

Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.75		
Less : VAT	373.34		
Amount Net of VAT	4,731.41		
Less: BIR 2306	155.56		
BIR 2307	89.86	VATable Sales	4,731.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,485.99	VAT Zero Rated Sales	0.00
Add : VAT	373.34	VAT Amount	373.34
TOTAL AMOUNT DUE	4,859.33	TOTAL SALES	5,104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3640/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662092189608

MATAGANAS,JOVITA U

Premise Address : GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-578-6	6623020000-9	03/11/2017	FEBRUARY/2017	5,104.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66230200009

BC19/129.1/3640/0/10/02-26-2017/60

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426038013361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698861

42691200002

Date : 02-26-2017

BC19/129.1/3650/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269120000-2

Collection Ref. Code : 1835-17-788-3

Customer Information----------

Name : MATAGANAS,JESUS Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010053	Pole No	:	0560642
Serial No	:	83348976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14034
Period From	:	01-25-2017	Prev Rdg	:	13642
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		495.12
CURRENT BILL - FEBRUARY 2017		3,909.42
TOTAL AMOUNT DUE		3,908.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,498.00

Your monthly electricity consumption chart

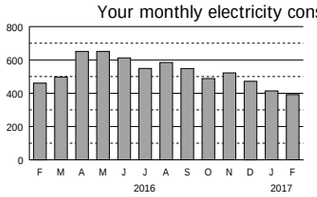

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.42		
Less : VAT	282.75		
Amount Net of VAT	3,626.67		
Less: BIR 2306	117.81		
BIR 2307	68.80	VATable Sales	3,626.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.06	VAT Zero Rated Sales	0.00
Add : VAT	282.75	VAT Amount	282.75
TOTAL AMOUNT DUE	3,722.81	TOTAL SALES	3,909.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3650/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426038013361

MATAGANAS,JESUS Y

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-788-3	4269120000-2	03/11/2017	FEBRUARY/2017	3,908.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42691200002

BC19/129.1/3650/0/10/02-26-2017/60

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326793931341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696360

32691200003

Date : 02-26-2017

BC19/129.1/3660/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269120000-3

Collection Ref. Code : 1835-17-785-9

Customer Information----------

Name : MATAGANAS,ALLAN Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	572812 GS6	Pole No	:	0560642
Serial No	:	18370046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9398
Period From	:	01-25-2017	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.56
CURRENT BILL - FEBRUARY 2017		2,102.85
TOTAL AMOUNT DUE		2,070.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

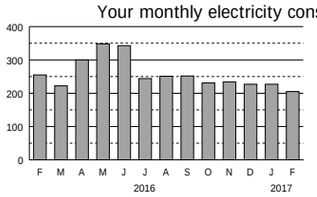

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	154.12		
Amount Net of VAT	1,948.73		
Less: BIR 2306	64.21		
BIR 2307	37.02	VATable Sales	1,948.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.50	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	2,001.62	TOTAL SALES	2,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3660/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326793931341

MATAGANAS,ALLAN Y

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-785-9	3269120000-3	03/11/2017	FEBRUARY/2017	2,070.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32691200003

BC19/129.1/3660/0/10/02-26-2017/60

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328834385719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697789

32890200002

Date : 02-26-2017

BC19/129.1/3670/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289020000-2

Collection Ref. Code : 1825-34-416-7

Customer Information----------

Name : CABATIT,CYNTHIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	224650WS6	Pole No	:	0560642
Serial No	:	48113388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48813
Period From	:	01-25-2017	Prev Rdg	:	48675
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.58
CURRENT BILL - FEBRUARY 2017		1,413.95
TOTAL AMOUNT DUE		1,413.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,507.00

Your monthly electricity consumption chart

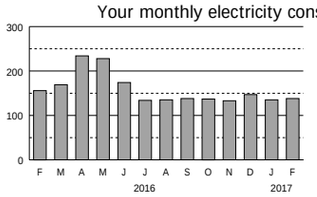

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.95		
Less : VAT	103.57		
Amount Net of VAT	1,310.38		
Less: BIR 2306	43.16		
BIR 2307	24.89	VATable Sales	1,310.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.33	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,345.90	TOTAL SALES	1,413.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3670/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328834385719

CABATIT,CYNTHIA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-416-7	3289020000-2	03/11/2017	FEBRUARY/2017	1,413.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32890200002

BC19/129.1/3670/0/10/02-26-2017/60

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172485847786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688680

17230200002

Date : 02-26-2017

BC19/129.1/3680/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723020000-2

Collection Ref. Code : 1807-58-602-2

Customer Information----------

Name : GORRE,CONSOLACION

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345239GS6	Pole No	:	0559731
Serial No	:	46576416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43991
Period From	:	01-25-2017	Prev Rdg	:	43804
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,853.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,800.00

Your monthly electricity consumption chart

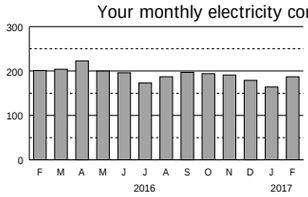

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3680/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172485847786

GORRE,CONSOLACION

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-602-2	1723020000-2	03/11/2017	FEBRUARY/2017	1,853.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17230200002

BC19/129.1/3680/0/10/02-26-2017/60

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072281549579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688047

07230200003

Date : 02-26-2017

BC19/129.1/3690/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723020000-3

Collection Ref. Code : 1807-58-599-9

Customer Information----------

Name : CABRIDO,FAUSTINO S

Premise Address : 2 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	211148WS6	Pole No	:	0559731
Serial No	:	44033990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40859
Period From	:	01-25-2017	Prev Rdg	:	40768
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 8.87
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.68
CURRENT BILL - FEBRUARY 2017		893.51
TOTAL AMOUNT DUE		889.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,530.00

Your monthly electricity consumption chart

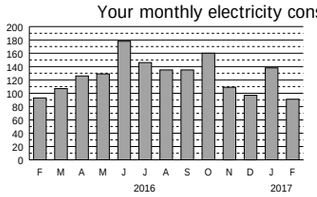

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.51		
Less : VAT	65.49		
Amount Net of VAT	828.02		
Less: BIR 2306	27.29		
BIR 2307	15.69	VATable Sales	828.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.04	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	850.53	TOTAL SALES	893.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3690/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072281549579

CABRIDO,FAUSTINO S

Premise Address : 2 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-599-9	0723020000-3	03/11/2017	FEBRUARY/2017	889.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07230200003

BC19/129.1/3690/0/10/02-26-2017/60

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071042409108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687516

07160200007

Date : 02-26-2017

BC19/129.1/3700/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716020000-7

Collection Ref. Code : 1823-59-182-5

Customer Information----------

Name : ABREGANA,TEODORA C

Premise Address : 36 GUADALUPE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	211149WS6	Pole No	:	0559731
Serial No	:	43058521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76007
Period From	:	01-25-2017	Prev Rdg	:	75912
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	390	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.70
CURRENT BILL - FEBRUARY 2017		914.99
TOTAL AMOUNT DUE		904.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 825.00

Your monthly electricity consumption chart

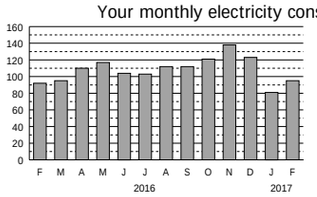

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.99		
Less : VAT	66.46		
Amount Net of VAT	848.53		
Less: BIR 2306	27.68		
BIR 2307	16.07	VATable Sales	848.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.78	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	871.24	TOTAL SALES	914.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3700/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071042409108

ABREGANA,TEODORA C

Premise Address : 36 GUADALUPE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-182-5	0716020000-7	03/11/2017	FEBRUARY/2017	904.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07160200007

BC19/129.1/3700/0/10/02-26-2017/60

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862698627621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697957

86230200007

Date : 02-26-2017

BC19/129.1/3710/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623020000-7

Collection Ref. Code : 1807-58-590-5

Customer Information----------

Name : GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	211541WS6	Pole No	:	0559731
Serial No	:	49697360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77387
Period From	:	01-25-2017	Prev Rdg	:	77264
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,229.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,178.00

Your monthly electricity consumption chart

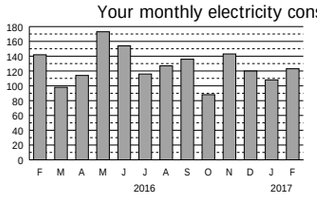

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3710/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862698627621

GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-590-5	8623020000-7	03/11/2017	FEBRUARY/2017	1,229.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86230200007

BC19/129.1/3710/0/10/02-26-2017/60

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962935224991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698344

96230200006

Date : 02-26-2017

BC19/129.1/3720/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623020000-6

Collection Ref. Code : 1807-58-596-4

Customer Information----------

Name : GARCIA,BONIFACIO SR

Premise Address : GUADALUPE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041494	Pole No	:	0559731
Serial No	:	121758313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	127
Period From	:	01-25-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 75.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 100.00

Your monthly electricity consumption chart

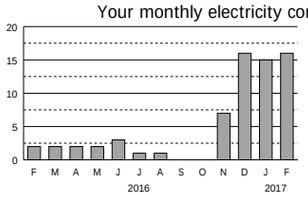

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3720/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962935224991

GARCIA,BONIFACIO SR

Premise Address : GUADALUPE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-596-4	9623020000-6	03/11/2017	FEBRUARY/2017	- 75.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96230200006

BC19/129.1/3720/0/10/02-26-2017/60

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285413184600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694906

28550200001

Date : 02-26-2017

BC19/129.1/3730/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855020000-1

Collection Ref. Code : 1837-35-008-6

Customer Information----------

Name : GARCIA,SAMUEL DAVE V TM

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1102760	Pole No	:	0559696
Serial No	:	129128385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2395
Period From	:	01-25-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.91
CURRENT BILL - FEBRUARY 2017		940.92
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		937.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,134.00

Your monthly electricity consumption chart

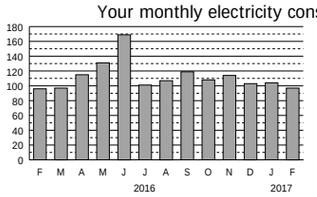

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.92		
Less : VAT	68.55		
Amount Net of VAT	872.37		
Less: BIR 2306	28.55		
BIR 2307	16.52	VATable Sales	872.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.30	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	895.85	TOTAL SALES	940.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3730/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285413184600

GARCIA,SAMUEL DAVE V TM

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-008-6	2855020000-1	03/11/2017	FEBRUARY/2017	937.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28550200001

BC19/129.1/3730/0/10/02-26-2017/60

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435175455697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686666

43550200000

Date : 02-26-2017

BC19/129.1/3740/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355020000-0

Collection Ref. Code : 1837-31-881-6

Customer Information----------

Name : GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	134925DS6	Pole No	:	0559696
Serial No	:	53310557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30165
Period From	:	01-25-2017	Prev Rdg	:	30113
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	690	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.44
CURRENT BILL - FEBRUARY 2017		379.50
TOTAL AMOUNT DUE		377.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 426.00

Your monthly electricity consumption chart

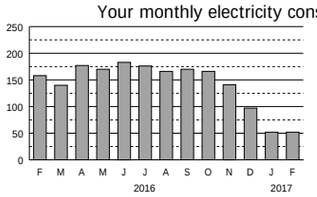

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.50		
Less : VAT	27.22		
Amount Net of VAT	352.28		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.38	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	361.60	TOTAL SALES	379.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3740/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435175455697

GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-881-6	4355020000-0	03/11/2017	FEBRUARY/2017	377.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43550200000

BC19/129.1/3740/0/10/02-26-2017/60

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762443920059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698683

76230200008

Date : 02-26-2017

BC19/129.1/3770/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623020000-8

Collection Ref. Code : 1807-58-587-5

Customer Information----------

Name : GALLARDO,VICENTE D

Premise Address : NO. 6 GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007826	Pole No	:	0559731
Serial No	:	121520508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4522
Period From	:	01-25-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,110.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,427.00

Your monthly electricity consumption chart

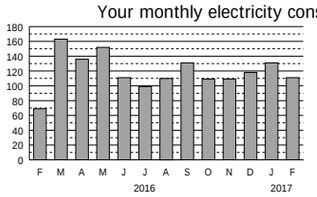

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3770/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762443920059

GALLARDO,VICENTE D

Premise Address : NO. 6 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-587-5	7623020000-8	03/11/2017	FEBRUARY/2017	1,110.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76230200008

BC19/129.1/3770/0/10/02-26-2017/60

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892346566490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698941

89230200001

Date : 02-26-2017

BC19/129.1/3810/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923020000-1

Collection Ref. Code : 1807-59-401-7

Customer Information----------

Name : GALLARDO,ARISTEDES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	170092WS6	Pole No	:	0560663
Serial No	:	45952558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30352
Period From	:	01-25-2017	Prev Rdg	:	30174
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.77
CURRENT BILL - FEBRUARY 2017		1,827.50
TOTAL AMOUNT DUE		1,826.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,182.00

Your monthly electricity consumption chart

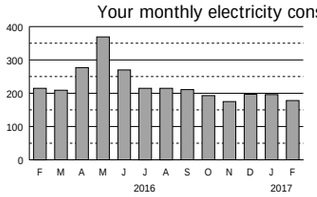

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.50		
Less : VAT	133.99		
Amount Net of VAT	1,693.51		
Less: BIR 2306	55.83		
BIR 2307	32.17	VATable Sales	1,693.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.51	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,739.50	TOTAL SALES	1,827.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3810/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892346566490

GALLARDO,ARISTEDES

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-401-7	8923020000-1	03/11/2017	FEBRUARY/2017	1,826.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89230200001

BC19/129.1/3810/0/10/02-26-2017/60

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414792999400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691897

41450200005

Date : 02-26-2017

BC19/129.1/3820/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145020000-5

Collection Ref. Code : 1829-90-374-8

Customer Information----------

Name : GALLARDO,ARISTEDES R

Premise Address : 6 GALLARDO COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	32170GS6	Pole No	:	0560663
Serial No	:	56532816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51106
Period From	:	01-25-2017	Prev Rdg	:	51002
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	640	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.64
CURRENT BILL - FEBRUARY 2017		1,074.76
TOTAL AMOUNT DUE		1,055.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

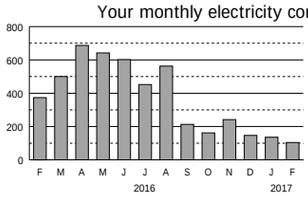

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.76		
Less : VAT	79.04		
Amount Net of VAT	995.72		
Less: BIR 2306	32.93		
BIR 2307	18.92	VATable Sales	995.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.87	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,022.91	TOTAL SALES	1,074.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3820/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414792999400

GALLARDO,ARISTEDES R

Premise Address : 6 GALLARDO COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-374-8	4145020000-5	03/11/2017	FEBRUARY/2017	1,055.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41450200005

BC19/129.1/3820/0/10/02-26-2017/60

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125673099479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696643

12583858993

Date : 02-26-2017

BC19/129.1/3830/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258385899-3

Collection Ref. Code : 1853-92-641-8

Customer Information----------

Name : GALLARDO,IMELDA WAGAS

Premise Address : G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162833	Pole No	:	0560663
Serial No	:	40119511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	803
Period From	:	01-25-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	332	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.25
CURRENT BILL - FEBRUARY 2017		888.28
TOTAL AMOUNT DUE		885.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 880.00

Your monthly electricity consumption chart

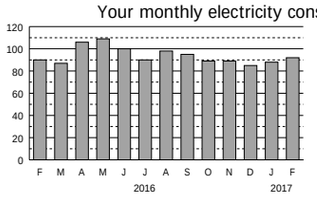

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.28		
Less : VAT	64.60		
Amount Net of VAT	823.68		
Less: BIR 2306	26.92		
BIR 2307	15.60	VATable Sales	823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.16	VAT Zero Rated Sales	0.00
Add : VAT	64.60	VAT Amount	64.60
TOTAL AMOUNT DUE	845.76	TOTAL SALES	888.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3830/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125673099479

GALLARDO,IMELDA WAGAS

Premise Address : G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-641-8	1258385899-3	03/11/2017	FEBRUARY/2017	885.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12583858993

BC19/129.1/3830/0/10/02-26-2017/60

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663892147001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697809

66331944034

Date : 02-26-2017

BC19/129.1/3835/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633194403-4

Collection Ref. Code : 1857-98-791-8

Customer Information----------

Name : GALLARDO,IMELDA WAGAS

Premise Address : 6-E,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	7319 EIS6	Pole No	:	0560663
Serial No	:	34455236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1676
Period From	:	01-25-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	323	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 440.00

Your monthly electricity consumption chart

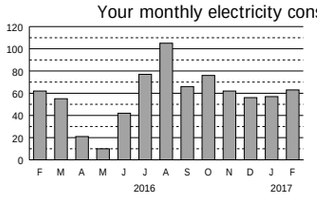

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3835/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663892147001

GALLARDO,IMELDA WAGAS

Premise Address : 6-E,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-791-8	6633194403-4	03/11/2017	FEBRUARY/2017	506.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66331944034

BC19/129.1/3835/0/10/02-26-2017/60

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992742808594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698118

99230200000

Date : 02-26-2017

BC19/129.1/3860/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923020000-0

Collection Ref. Code : 1807-59-407-6

Customer Information----------

Name : GALLARDO,LEDENILO B

Premise Address : 30A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389907GS6	Pole No	:	0560663
Serial No	:	63399739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32531
Period From	:	01-25-2017	Prev Rdg	:	32252
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,783.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,402.00

Your monthly electricity consumption chart

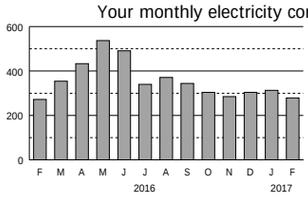

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3860/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992742808594

GALLARDO,LEDENILO B
Premise Address : 30A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-407-6	9923020000-0	03/11/2017	FEBRUARY/2017	2,783.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99230200000

BC19/129.1/3860/0/10/02-26-2017/60

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103233903584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686738

10330200006

Date : 02-26-2017

BC19/129.1/3880/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033020000-6

Collection Ref. Code : 1807-59-416-5

Customer Information----------

Name : GALLARDO,WILFREDO

Premise Address : V RAMA AVENUE,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	313119GS6	Pole No	:	0560656
Serial No	:	46039291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15620
Period From	:	01-25-2017	Prev Rdg	:	15577
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 402.00

Your monthly electricity consumption chart

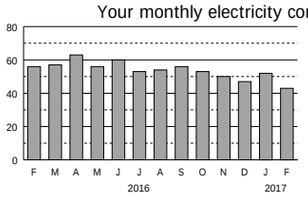

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3880/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103233903584

GALLARDO,WILFREDO
Premise Address : V RAMA AVENUE,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-416-5	1033020000-6	03/11/2017	FEBRUARY/2017	265.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10330200006

BC19/129.1/3880/0/10/02-26-2017/60

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003210693498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686823

00330200007

Date : 02-26-2017

BC19/129.1/3890/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033020000-7

Collection Ref. Code : 1807-59-410-6

Customer Information----------

Name : GALLARDO,WILFREDO

Premise Address : GUADALUPE BS R ESPINA

TIN :

Metering Information----------

Meter No	:	MTR1100762	Pole No	:	0560656
Serial No	:	40053271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4122
Period From	:	01-25-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,011.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,180.00

Your monthly electricity consumption chart

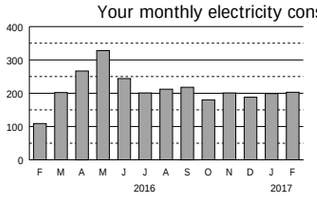

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3890/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003210693498

GALLARDO,WILFREDO

Premise Address : GUADALUPE BS R ESPINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-410-6	0033020000-7	03/11/2017	FEBRUARY/2017	2,011.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00330200007

BC19/129.1/3890/0/10/02-26-2017/60

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538965433861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687924

53890200008

Date : 02-26-2017

BC19/129.1/3930/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389020000-8

Collection Ref. Code : 1825-35-431-6

Customer Information----------

Name : PALCONIT,NESTORIO S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	30981GS3	Pole No	:	0560642
Serial No	:	69599735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61947
Period From	:	01-25-2017	Prev Rdg	:	61881
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1900	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 586.00

Your monthly electricity consumption chart

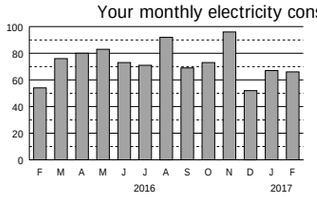

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3930/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538965433861

PALCONIT,NESTORIO S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-431-6	5389020000-8	03/11/2017	FEBRUARY/2017	530.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53890200008

BC19/129.1/3930/0/10/02-26-2017/60

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272932814601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687893

27230200001

Date : 02-26-2017

BC19/129.1/3940/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723020000-1

Collection Ref. Code : 1807-58-605-7

Customer Information----------

Name : PALCONIT,NENA

Premise Address : 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	203458WS6	Pole No	:	0559696
Serial No	:	47422749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26067
Period From	:	01-25-2017	Prev Rdg	:	26066
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 365.18
TOTAL AMOUNT DUE		- 362.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

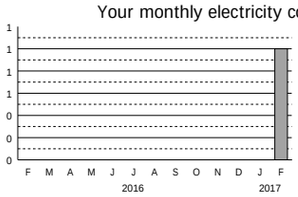

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272932814601

PALCONIT,NENA

Premise Address : 2 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-605-7	2723020000-1	03/11/2017	FEBRUARY/2017	- 362.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27230200001

BC19/129.1/3940/0/10/02-26-2017/60

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772868377661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688386

77230200006

Date : 02-26-2017

BC19/129.1/3950/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723020000-6

Collection Ref. Code : 1807-58-641-3

Customer Information----------

Name : PALCONIT,NENA -M2

Premise Address : GUADLUPE 1ST ST,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	399268GS6	Pole No	:	0559696
Serial No	:	58442041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36191
Period From	:	01-25-2017	Prev Rdg	:	36091
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		941.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,245.00

Your monthly electricity consumption chart

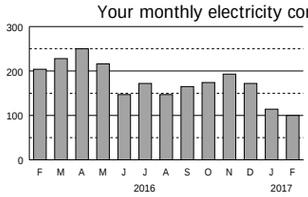

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3950/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772868377661

PALCONIT,NENA -M2
Premise Address : GUADLUPE 1ST ST,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-641-3	7723020000-6	03/11/2017	FEBRUARY/2017	941.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77230200006

BC19/129.1/3950/0/10/02-26-2017/60

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472118431476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688159

47230200009

Date : 02-26-2017

BC19/129.1/3960/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723020000-9

Collection Ref. Code : 1807-58-632-4

Customer Information----------

Name : PALCONIT,NESTOR - M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056292	Pole No	:	0559696
Serial No	:	125295538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	799
Period From	:	01-25-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 0.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

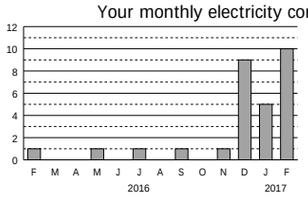

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3960/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472118431476

PALCONIT,NESTOR - M2
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-632-4	4723020000-9	03/11/2017	FEBRUARY/2017	- 0.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47230200009

BC19/129.1/3960/0/10/02-26-2017/60

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572226894038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687912

57230200008

Date : 02-26-2017

BC19/129.1/3970/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723020000-8

Collection Ref. Code : 1807-58-635-9

Customer Information----------

Name : PALCONIT,NESTOR - M3

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	33650WS6	Pole No	:	0559696
Serial No	:	60051229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66193
Period From	:	01-25-2017	Prev Rdg	:	66075
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.91
CURRENT BILL - FEBRUARY 2017		1,210.65
TOTAL AMOUNT DUE		1,208.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,325.00

Your monthly electricity consumption chart

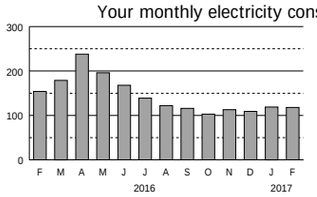

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.65		
Less : VAT	88.76		
Amount Net of VAT	1,121.89		
Less: BIR 2306	36.98		
BIR 2307	21.31	VATable Sales	1,121.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.60	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,152.36	TOTAL SALES	1,210.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3970/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572226894038

PALCONIT,NESTOR - M3

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-635-9	5723020000-8	03/11/2017	FEBRUARY/2017	1,208.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57230200008

BC19/129.1/3970/0/10/02-26-2017/60

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872410243785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688559

87230200005

Date : 02-26-2017

BC19/129.1/3980/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723020000-5

Collection Ref. Code : 1807-58-644-8

Customer Information----------

Name : VALENCIA,HERMINIO

Premise Address : GUADALUPE GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	274294GS6	Pole No	:	0559710
Serial No	:	45573095	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37283
Period From	:	01-25-2017	Prev Rdg	:	37234
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,425.00

Your monthly electricity consumption chart

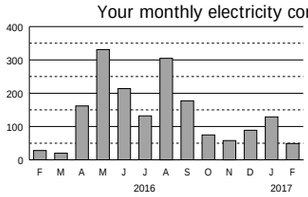

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3980/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872410243785

VALENCIA,HERMINIO
Premise Address : GUADALUPE GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-644-8	8723020000-5	03/11/2017	FEBRUARY/2017	302.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87230200005

BC19/129.1/3980/0/10/02-26-2017/60

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672267974875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687793

67230200007

Date : 02-26-2017

BC19/129.1/4000/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723020000-7

Collection Ref. Code : 1807-58-638-3

Customer Information----------

Name : QUEANO,CELIA

Premise Address : #5-B GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	332205GS6	Pole No	:	0559710
Serial No	:	46328366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64908
Period From	:	01-25-2017	Prev Rdg	:	64095
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,786.14
Transmission Charge	0.4094/kWh	332.84
System Loss Charge	0.6734/kWh	547.47
Sub-Total		4,666.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,883.00	157.66
Sub-Total		235.80
Government Charges		
Franchise Tax - Local		54.25
Value Added Tax		
Generation		246.46
Transmission		10.04
System Loss		33.79
Distribution		279.75
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,046.41
CURRENT BILL - FEBRUARY 2017		8,279.90
Advance Payment/Credit Adjustments		- 15.58
TOTAL AMOUNT DUE		8,264.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 7,882.93

Your monthly electricity consumption chart

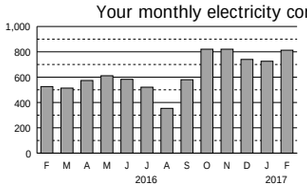

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,279.90		
Less : VAT	604.85		
Amount Net of VAT	7,675.05		
Less: BIR 2306	252.03		
BIR 2307	145.75	VATable Sales	7,675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,277.27	VAT Zero Rated Sales	0.00
Add : VAT	604.85	VAT Amount	604.85
TOTAL AMOUNT DUE	7,882.12	TOTAL SALES	8,279.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4000/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672267974875

QUEANO,CELIA

Premise Address : #5-B GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-638-3	6723020000-7	03/11/2017	FEBRUARY/2017	8,264.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67230200007

BC19/129.1/4000/0/10/02-26-2017/60

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775740339689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689504

77559648157

Date : 02-26-2017

BC19/129.1/4010/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755964815-7

Collection Ref. Code : 1851-36-413-7

Customer Information----------

Name : CEBRECUS,JOSEPH TAN

Premise Address : 1ST STREET,GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	514565 GS6	Pole No	:	0559710
Serial No	:	64983220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12261
Period From	:	01-25-2017	Prev Rdg	:	12061
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	732	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.09
CURRENT BILL - FEBRUARY 2017		2,051.49
TOTAL AMOUNT DUE		2,050.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,399.00

Your monthly electricity consumption chart

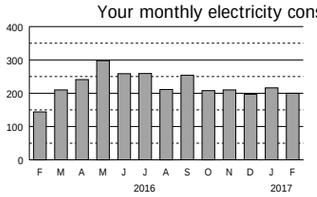

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.49		
Less : VAT	150.37		
Amount Net of VAT	1,901.12		
Less: BIR 2306	62.65		
BIR 2307	36.12	VATable Sales	1,901.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.35	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,952.72	TOTAL SALES	2,051.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4010/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775740339689

CEBRECUS,JOSEPH TAN

Premise Address : 1ST STREET,GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-413-7	7755964815-7	03/11/2017	FEBRUARY/2017	2,050.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77559648157

BC19/129.1/4010/0/10/02-26-2017/60

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514838529691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691867

51487500475

Date : 02-26-2017

BC19/129.1/4020/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148750047-5

Collection Ref. Code : 1851-31-104-1

Customer Information----------

Name : LIM,NORMA CEBRECUS

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062241	Pole No	:	0559710
Serial No	:	125292496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12218
Period From	:	01-25-2017	Prev Rdg	:	11934
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	508	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		367.87
CURRENT BILL - FEBRUARY 2017		2,912.92
TOTAL AMOUNT DUE		2,912.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,502.00

Your monthly electricity consumption chart

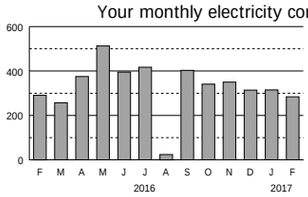

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.92		
Less : VAT	213.48		
Amount Net of VAT	2,699.44		
Less: BIR 2306	88.96		
BIR 2307	51.28	VATable Sales	2,699.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.20	VAT Zero Rated Sales	0.00
Add : VAT	213.48	VAT Amount	213.48
TOTAL AMOUNT DUE	2,772.68	TOTAL SALES	2,912.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4020/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514838529691

LIM,NORMA CEBRECUS

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-104-1	5148750047-5	03/11/2017	FEBRUARY/2017	2,912.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51487500475

BC19/129.1/4020/0/10/02-26-2017/60

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386322714890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696196

38651200008

Date : 02-26-2017

BC19/129.1/4040/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865120000-8

Collection Ref. Code : 1827-54-206-3

Customer Information----------

Name : MACABASAG,JAIME T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274390GS6	Pole No	:	0559654
Serial No	:	46044318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81139
Period From	:	01-25-2017	Prev Rdg	:	80669
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1050	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		593.52
CURRENT BILL - FEBRUARY 2017		4,686.21
TOTAL AMOUNT DUE		4,685.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,146.00

Your monthly electricity consumption chart

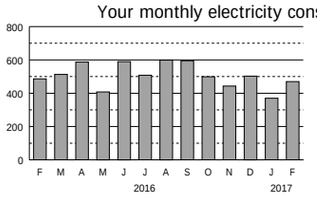

Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.21		
Less : VAT	338.91		
Amount Net of VAT	4,347.30		
Less: BIR 2306	141.22		
BIR 2307	82.47	VATable Sales	4,347.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.61	VAT Zero Rated Sales	0.00
Add : VAT	338.91	VAT Amount	338.91
TOTAL AMOUNT DUE	4,462.52	TOTAL SALES	4,686.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4040/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386322714890

MACABASAG,JAIME T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-206-3	3865120000-8	03/11/2017	FEBRUARY/2017	4,685.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38651200008

BC19/129.1/4040/0/10/02-26-2017/60

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416738897096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693229

41641200005

Date : 02-26-2017

BC19/129.1/4050/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164120000-5

Collection Ref. Code : 1827-36-284-7

Customer Information----------

Name : MACABASAG,ANITA T

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	32623DS6	Pole No	:	0559654
Serial No	:	22765651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85168
Period From	:	01-25-2017	Prev Rdg	:	84956
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2220	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.96
CURRENT BILL - FEBRUARY 2017		2,177.25
TOTAL AMOUNT DUE		2,176.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,675.00

Your monthly electricity consumption chart

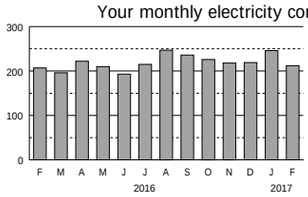

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.25		
Less : VAT	159.68		
Amount Net of VAT	2,017.57		
Less: BIR 2306	66.55		
BIR 2307	38.33	VATable Sales	2,017.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.69	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,072.37	TOTAL SALES	2,177.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4050/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416738897096

MACABASAG,ANITA T

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-284-7	4164120000-5	03/11/2017	FEBRUARY/2017	2,176.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41641200005

BC19/129.1/4050/0/10/02-26-2017/60

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446588473277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691927

44651200006

Date : 02-26-2017

BC19/129.1/4060/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465120000-6

Collection Ref. Code : 1827-49-926-5

Customer Information----------

Name : MACABASAG,PAZ

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	274329GS6	Pole No	:	0559654
Serial No	:	44371477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61097
Period From	:	01-25-2017	Prev Rdg	:	60586
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	850	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		645.23
CURRENT BILL - FEBRUARY 2017		5,094.52
TOTAL AMOUNT DUE		5,093.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,431.00

Your monthly electricity consumption chart

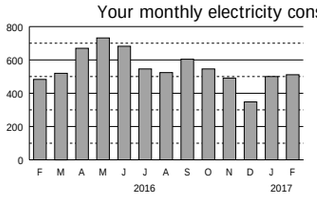

Avg Monthly Usage : 550.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.52		
Less : VAT	368.42		
Amount Net of VAT	4,726.10		
Less: BIR 2306	153.52		
BIR 2307	89.65	VATable Sales	4,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.93	VAT Zero Rated Sales	0.00
Add : VAT	368.42	VAT Amount	368.42
TOTAL AMOUNT DUE	4,851.35	TOTAL SALES	5,094.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4060/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446588473277

MACABASAG,PAZ

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-926-5	4465120000-6	03/11/2017	FEBRUARY/2017	5,093.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44651200006

BC19/129.1/4060/0/10/02-26-2017/60

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197759124194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700637

19790200000

Date : 02-26-2017

BC19/129.1/4070/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979020000-0

Collection Ref. Code : 1825-32-809-9

Customer Information----------

Name : MACABASAG,VICENTE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156305	Pole No	:	0559654
Serial No	:	133485639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2460
Period From	:	01-25-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	830	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.80
CURRENT BILL - FEBRUARY 2017		2,335.95
TOTAL AMOUNT DUE		2,335.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,349.00

Your monthly electricity consumption chart

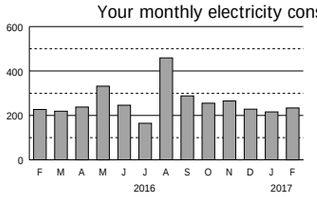

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.95		
Less : VAT	169.01		
Amount Net of VAT	2,166.94		
Less: BIR 2306	70.42		
BIR 2307	41.11	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.41	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,224.42	TOTAL SALES	2,335.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4070/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197759124194

MACABASAG,VICENTE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-809-9	1979020000-0	03/11/2017	FEBRUARY/2017	2,335.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19790200000

BC19/129.1/4070/0/10/02-26-2017/60

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727063941160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697806

72790200009

Date : 02-26-2017

BC19/129.1/4080/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279020000-9

Collection Ref. Code : 1825-29-950-1

Customer Information----------

Name : MACABASAG,VICENTE T M1

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	274336GS6	Pole No	:	0559654
Serial No	:	45885765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65336
Period From	:	01-25-2017	Prev Rdg	:	65008
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1000	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		414.41
CURRENT BILL - FEBRUARY 2017		3,272.11
TOTAL AMOUNT DUE		3,271.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,445.00

Your monthly electricity consumption chart

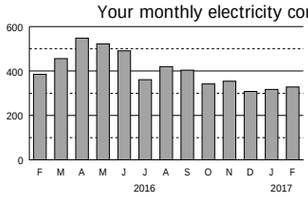

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.11		
Less : VAT	236.71		
Amount Net of VAT	3,035.40		
Less: BIR 2306	98.63		
BIR 2307	57.58	VATable Sales	3,035.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.19	VAT Zero Rated Sales	0.00
Add : VAT	236.71	VAT Amount	236.71
TOTAL AMOUNT DUE	3,115.90	TOTAL SALES	3,272.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4080/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727063941160

MACABASAG,VICENTE T M1

Premise Address : GUADALUPE,GUADALAJARA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-950-1	7279020000-9	03/11/2017	FEBRUARY/2017	3,271.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72790200009

BC19/129.1/4080/0/10/02-26-2017/60

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189615298951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18911200006

BILLING STATEMENT

1008697111

Date : 02-26-2017

BC19/129.1/4100/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891120000-6

Collection Ref. Code : 1813-87-836-6

Customer Information----------

Name : CEBRECUS,MAXIMO M3 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031368	Pole No	:	0568942
Serial No	:	125285511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6153
Period From	:	01-25-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	3328	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,566.67

Your monthly electricity consumption chart

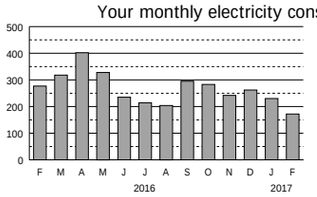

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4100/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189615298951

CEBRECUS,MAXIMO M3 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-836-6	1891120000-6	03/11/2017	FEBRUARY/2017	1,718.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18911200006

BC19/129.1/4100/0/10/02-26-2017/60

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972274847679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688123

97230200004

Date : 02-26-2017

BC19/129.1/4120/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723020000-4

Collection Ref. Code : 1807-58-647-2

Customer Information----------

Name : MACABASAG,FRANCISCO

Premise Address : GUADALUPE GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	MTR1042549	Pole No	:	0559710
Serial No	:	125288708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9085
Period From	:	01-25-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		425.74
CURRENT BILL - FEBRUARY 2017		3,361.71
TOTAL AMOUNT DUE		3,361.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,759.67

Your monthly electricity consumption chart

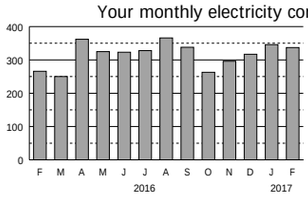

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.71		
Less : VAT	243.18		
Amount Net of VAT	3,118.53		
Less: BIR 2306	101.32		
BIR 2307	59.16	VATable Sales	3,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.05	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,201.23	TOTAL SALES	3,361.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4120/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972274847679

MACABASAG,FRANCISCO

Premise Address : GUADALUPE GOCHAN SBDV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-647-2	9723020000-4	03/11/2017	FEBRUARY/2017	3,361.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97230200004

BC19/129.1/4120/0/10/02-26-2017/60

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979545543265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97911200000

BILLING STATEMENT

1008692176

Date : 02-26-2017

BC19/129.1/4130/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791120000-0

Collection Ref. Code : 1813-87-824-2

Customer Information----------

Name : CEBRECUS,MAXIMO M1 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296845SS6	Pole No	:	0559710
Serial No	:	30875820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62718
Period From	:	01-25-2017	Prev Rdg	:	62138
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	3328	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,701.06
Transmission Charge	0.4094/kWh	237.45
System Loss Charge	0.6734/kWh	390.57
Sub-Total		3,329.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		174.21
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		175.83
Transmission		7.17
System Loss		24.09
Distribution		199.75
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		747.47
CURRENT BILL - FEBRUARY 2017		5,915.31
TOTAL AMOUNT DUE		5,915.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5,923.22

Your monthly electricity consumption chart

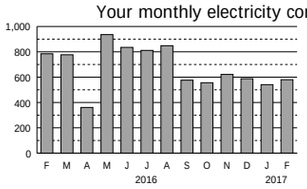

Avg Monthly Usage : 678.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.31		
Less : VAT	432.40		
Amount Net of VAT	5,482.91		
Less: BIR 2306	180.18		
BIR 2307	104.13	VATable Sales	5,482.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.60	VAT Zero Rated Sales	0.00
Add : VAT	432.40	VAT Amount	432.40
TOTAL AMOUNT DUE	5,631.00	TOTAL SALES	5,915.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4130/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979545543265

CEBRECUS,MAXIMO M1 SR
Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-824-2	9791120000-0	03/11/2017	FEBRUARY/2017	5,915.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97911200000

BC19/129.1/4130/0/10/02-26-2017/60

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372048540165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688352

37230200000

Date : 02-26-2017

BC19/129.1/4140/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723020000-0

Collection Ref. Code : 1807-58-629-4

Customer Information----------

Name : BACALAN,CAYETANO

Premise Address : GUADALUPE GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	MTR1059894	Pole No	:	0559696
Serial No	:	125290850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8514
Period From	:	01-25-2017	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,485.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,651.34

Your monthly electricity consumption chart

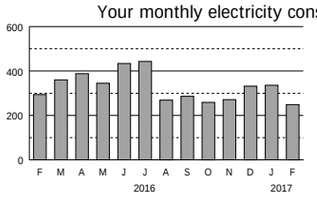

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4140/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372048540165

BACALAN,CAYETANO

Premise Address : GUADALUPE GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-629-4	3723020000-0	03/11/2017	FEBRUARY/2017	2,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37230200000

BC19/129.1/4140/0/10/02-26-2017/60

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415014230747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692911

41570200000

Date : 02-26-2017

BC19/129.1/4150/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157020000-0

Collection Ref. Code : 1823-97-755-3

Customer Information----------

Name : PAYUMO,NORLANDO M1 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403213GS6	Pole No	:	0559696
Serial No	:	2004208938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42945
Period From	:	01-25-2017	Prev Rdg	:	42741
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	480	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,036.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,371.00

Your monthly electricity consumption chart

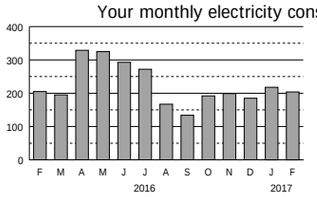

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4150/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415014230747

PAYUMO,NORLANDO M1 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-755-3	4157020000-0	03/11/2017	FEBRUARY/2017	2,036.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41570200000 BC19/129.1/4150/0/10/02-26-2017/60 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515315559800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691977

51570200009

Date : 02-26-2017

BC19/129.1/4160/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157020000-9

Collection Ref. Code : 1823-97-761-8

Customer Information----------

Name : PAYUMO,NORLANDO M2 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403915GS6	Pole No	:	0559696
Serial No	:	2004208482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39297
Period From	:	01-25-2017	Prev Rdg	:	39226
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	480	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 75.17
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.19
CURRENT BILL - FEBRUARY 2017		623.70
TOTAL AMOUNT DUE		623.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 859.00

Your monthly electricity consumption chart

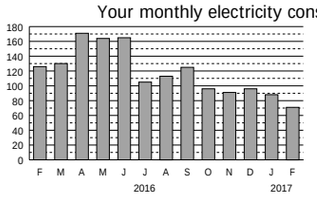

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.70		
Less : VAT	45.31		
Amount Net of VAT	578.39		
Less: BIR 2306	18.90		
BIR 2307	10.89	VATable Sales	578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.60	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	593.91	TOTAL SALES	623.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4160/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515315559800

PAYUMO,NORLANDO M2 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-761-8	5157020000-9	03/11/2017	FEBRUARY/2017	623.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51570200009

BC19/129.1/4160/0/10/02-26-2017/60

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082239715930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692461

08230200001

Date : 02-26-2017

BC19/129.1/4170/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823020000-1

Collection Ref. Code : 1807-58-650-2

Customer Information----------

Name : SUSON,LUZVIMINDA

Premise Address : GUADALUPE VILLAGE,RD TO BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1017566	Pole No	:	0559710
Serial No	:	121742708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19851
Period From	:	01-25-2017	Prev Rdg	:	19352
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,323.84
Transmission Charge	0.4094/kWh	204.29
System Loss Charge	0.6734/kWh	336.03
Sub-Total		2,864.16
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		151.28
Transmission		6.17
System Loss		20.73
Distribution		171.93
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		630.10
CURRENT BILL - FEBRUARY 2017		4,975.01
TOTAL AMOUNT DUE		4,974.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,697.00

Your monthly electricity consumption chart

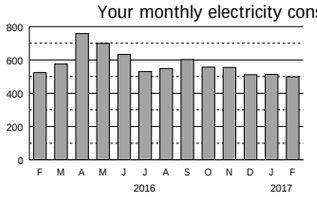

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.01		
Less : VAT	359.78		
Amount Net of VAT	4,615.23		
Less: BIR 2306	149.93		
BIR 2307	87.55	VATable Sales	4,615.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.75	VAT Zero Rated Sales	0.00
Add : VAT	359.78	VAT Amount	359.78
TOTAL AMOUNT DUE	4,737.53	TOTAL SALES	4,975.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4170/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082239715930

SUSON,LUZVIMINDA

Premise Address : GUADALUPE VILLAGE,RD TO BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-650-2	0823020000-1	03/11/2017	FEBRUARY/2017	4,974.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08230200001

BC19/129.1/4170/0/10/02-26-2017/60

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275385839148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689635

27580200007

Date : 02-26-2017

BC19/129.1/4180/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758020000-7

Collection Ref. Code : 1825-19-875-6

Customer Information----------

Name : GO,JOCELYN M1 P

Premise Address : 15-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414699GS6	Pole No	:	0559710
Serial No	:	63026885	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75494
Period From	:	01-25-2017	Prev Rdg	:	75189
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	4012	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		393.59
CURRENT BILL - FEBRUARY 2017		3,115.36
TOTAL AMOUNT DUE		3,111.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,210.00

Your monthly electricity consumption chart

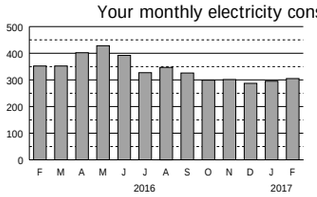

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.36		
Less : VAT	227.88		
Amount Net of VAT	2,887.48		
Less: BIR 2306	94.96		
BIR 2307	54.84	VATable Sales	2,887.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.68	VAT Zero Rated Sales	0.00
Add : VAT	227.88	VAT Amount	227.88
TOTAL AMOUNT DUE	2,965.56	TOTAL SALES	3,115.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275385839148

GO,JOCELYN M1 P

Premise Address : 15-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-875-6	2758020000-7	03/11/2017	FEBRUARY/2017	3,111.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27580200007

BC19/129.1/4180/0/10/02-26-2017/60

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182404842698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693662

18230200000

Date : 02-26-2017

BC19/129.1/4200/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823020000-0

Collection Ref. Code : 1807-58-656-1

Customer Information----------

Name : LOZADA,BONIFACIO B

Premise Address : GOCHAN SUBDIV GUADALU

TIN :

Metering Information----------

Meter No	:	274309GS6	Pole No	:	0559710
Serial No	:	46457004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73481
Period From	:	01-25-2017	Prev Rdg	:	73331
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,499.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,925.00

Your monthly electricity consumption chart

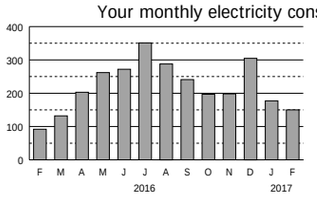

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182404842698

LOZADA,BONIFACIO B

Premise Address : GOCHAN SUBDIV GUADALU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-656-1	1823020000-0	03/11/2017	FEBRUARY/2017	1,499.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18230200000

BC19/129.1/4200/0/10/02-26-2017/60

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460918843516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698622

46047456325

Date : 02-26-2017

BC19/129.1/4210/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604745632-5

Collection Ref. Code : 1853-75-704-7

Customer Information----------

Name : GO,LARRA MAY PLAZA

Premise Address : GUADALAJERA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031369	Pole No	:	0559724
Serial No	:	125284625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	785
Period From	:	01-25-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2090	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 262.76
TOTAL AMOUNT DUE		- 174.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 542.00

Your monthly electricity consumption chart

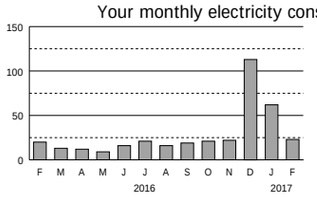

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4210/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460918843516

GO,LARRA MAY PLAZA

Premise Address : GUADALAJERA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-704-7	4604745632-5	03/11/2017	FEBRUARY/2017	- 174.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46047456325

BC19/129.1/4210/0/10/02-26-2017/60

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091723091586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696845

09160200003

Date : 02-26-2017

BC19/129.1/4220/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916020000-3

Collection Ref. Code : 1823-60-971-6

Customer Information----------

Name : DIAZ,MARLON JENARO H

Premise Address : 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171369DS6	Pole No	:	0559724
Serial No	:	11730772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63397
Period From	:	01-25-2017	Prev Rdg	:	62956
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	3600	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		556.93
CURRENT BILL - FEBRUARY 2017		4,397.40
TOTAL AMOUNT DUE		4,397.40

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,835.78

Your monthly electricity consumption chart

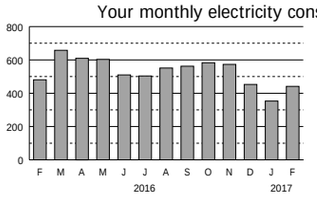

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.40		
Less : VAT	318.04		
Amount Net of VAT	4,079.36		
Less: BIR 2306	132.54		
BIR 2307	77.39	VATable Sales	4,079.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.43	VAT Zero Rated Sales	0.00
Add : VAT	318.04	VAT Amount	318.04
TOTAL AMOUNT DUE	4,187.47	TOTAL SALES	4,397.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4220/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091723091586

DIAZ,MARLON JENARO H

Premise Address : 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-971-6	0916020000-3	03/11/2017	FEBRUARY/2017	4,397.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09160200003

BC19/129.1/4220/0/10/02-26-2017/60

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909196065813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690293

90960200005

Date : 02-26-2017

BC19/129.1/4230/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096020000-5

Collection Ref. Code : 1837-82-965-9

Customer Information----------

Name : DIAZ,LYDIO T

Premise Address : GUADALAJARA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131317WS6	Pole No	:	0559724
Serial No	:	74852037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38130
Period From	:	01-25-2017	Prev Rdg	:	37654
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	100	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		601.08
CURRENT BILL - FEBRUARY 2017		4,745.96
TOTAL AMOUNT DUE		4,745.96

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 4,150.45

Your monthly electricity consumption chart

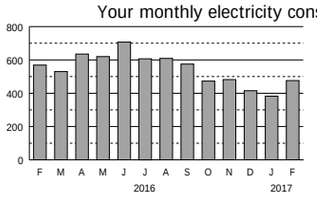

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.96		
Less : VAT	343.22		
Amount Net of VAT	4,402.74		
Less: BIR 2306	143.00		
BIR 2307	83.52	VATable Sales	4,402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.22	VAT Zero Rated Sales	0.00
Add : VAT	343.22	VAT Amount	343.22
TOTAL AMOUNT DUE	4,519.44	TOTAL SALES	4,745.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4230/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909196065813

DIAZ,LYDIO T

Premise Address : GUADALAJARA VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-965-9	9096020000-5	03/11/2017	FEBRUARY/2017	4,745.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90960200005

BC19/129.1/4230/0/10/02-26-2017/60

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482894439872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693009

48230200007

Date : 02-26-2017

BC19/129.1/4250/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823020000-7

Collection Ref. Code : 1807-58-668-5

Customer Information----------

Name : DUMBRIQUE,SIM C

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	136798WS6	Pole No	:	0568942
Serial No	:	44501274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33311
Period From	:	01-25-2017	Prev Rdg	:	32186
No of Days	:	31	Diff Rdg	:	1125
Avg kWh/day	:	36.29	Registered	:	1125
Conn Load	:	0	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,239.13
Transmission Charge	0.4094/kWh	460.58
System Loss Charge	0.6734/kWh	757.58
Sub-Total		6,457.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		73.42
Value Added Tax		
Generation		341.07
Transmission		13.90
System Loss		46.76
Distribution		386.88
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,419.77
CURRENT BILL - FEBRUARY 2017		11,209.16
TOTAL AMOUNT DUE		11,209.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,557.69

Your monthly electricity consumption chart

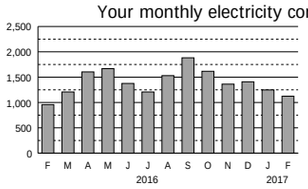

Avg Monthly Usage : 1,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,209.16		
Less : VAT	810.40		
Amount Net of VAT	10,398.76		
Less: BIR 2306	337.67		
BIR 2307	197.26	VATable Sales	10,398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,863.83	VAT Zero Rated Sales	0.00
Add : VAT	810.40	VAT Amount	810.40
TOTAL AMOUNT DUE	10,674.23	TOTAL SALES	11,209.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4250/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482894439872

DUMBRIQUE,SIM C
Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-668-5	4823020000-7	03/11/2017	FEBRUARY/2017	11,209.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48230200007

BC19/129.1/4250/0/10/02-26-2017/60

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803895428388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686523

80331200008

Date : 02-26-2017

BC19/129.1/4260/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033120000-8

Collection Ref. Code : 1825-80-965-8

Customer Information----------

Name : RAMOS,ENRIQUETA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	353985WS6	Pole No	:	0568956
Serial No	:	77358009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24023
Period From	:	01-25-2017	Prev Rdg	:	23993
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 106.77

Your monthly electricity consumption chart

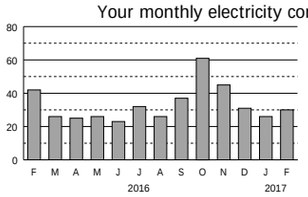

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4260/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803895428388

RAMOS,ENRIQUETA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-965-8	8033120000-8	03/11/2017	FEBRUARY/2017	114.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80331200008

BC19/129.1/4260/0/10/02-26-2017/60

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582512404689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692504

58230200006

Date : 02-26-2017

BC19/129.1/4270/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823020000-6

Collection Ref. Code : 1807-58-671-5

Customer Information----------

Name : REBANO,SOLEDAD M

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	353972WS6	Pole No	:	0568956
Serial No	:	73063414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55267
Period From	:	01-25-2017	Prev Rdg	:	55105
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,618.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,088.14

Your monthly electricity consumption chart

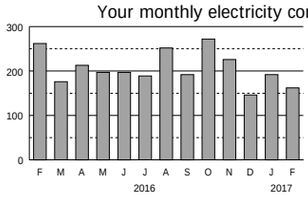

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4270/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582512404689

REBANO,SOLEDAD M

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-671-5	5823020000-6	03/11/2017	FEBRUARY/2017	1,618.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58230200006

BC19/129.1/4270/0/10/02-26-2017/60

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540684340525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688530

5400200001

Date : 02-26-2017

BC19/129.1/4280/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400220000-1

Collection Ref. Code : 1837-98-035-7

Customer Information----------

Name : QUEBEC,FLORO

Premise Address : GUADALUPE,C/O IMELDA ACEBEDO

TIN :

Metering Information----------

Meter No	:	107660SS6	Pole No	:	0568956
Serial No	:	66175272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65683
Period From	:	01-25-2017	Prev Rdg	:	65373
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1800	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.32
CURRENT BILL - FEBRUARY 2017		3,177.53
TOTAL AMOUNT DUE		3,177.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,753.37

Your monthly electricity consumption chart

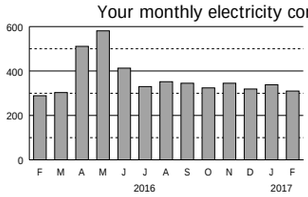

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.53		
Less : VAT	232.81		
Amount Net of VAT	2,944.72		
Less: BIR 2306	96.99		
BIR 2307	55.94	VATable Sales	2,944.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.79	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	3,024.60	TOTAL SALES	3,177.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4280/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540684340525

QUEBEC,FLORO

Premise Address : GUADALUPE,C/O IMELDA ACEBEDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-035-7	5400220000-1	03/11/2017	FEBRUARY/2017	3,177.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5400200001

BC19/129.1/4280/0/10/02-26-2017/60

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672679121449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687590

67202200001

Date : 02-26-2017

BC19/129.1/4290/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720220000-1

Collection Ref. Code : 1821-49-548-9

Customer Information----------

Name : ACEBEDO,HERODOTOS P

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	296553SS6	Pole No	:	0568956
Serial No	:	32947810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67494
Period From	:	01-25-2017	Prev Rdg	:	67198
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	3300	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
TOTAL AMOUNT DUE		2,952.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,717.00

Your monthly electricity consumption chart

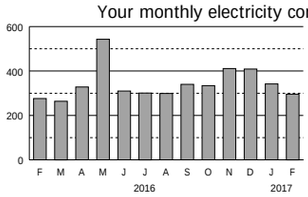

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4290/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672679121449

ACEBEDO,HERODOTOS P

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-548-9	6720220000-1	03/11/2017	FEBRUARY/2017	2,952.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67202200001

BC19/129.1/4290/0/10/02-26-2017/60

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382518757836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694172

38230200008

Date : 02-26-2017

BC19/129.1/4300/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823020000-8

Collection Ref. Code : 1807-58-662-6

Customer Information----------

Name : ACEBEDO,H

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	333146GS6	Pole No	:	0568956
Serial No	:	41127715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87309
Period From	:	01-25-2017	Prev Rdg	:	87143
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.50
CURRENT BILL - FEBRUARY 2017		1,698.04
TOTAL AMOUNT DUE		1,698.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,739.75

Your monthly electricity consumption chart

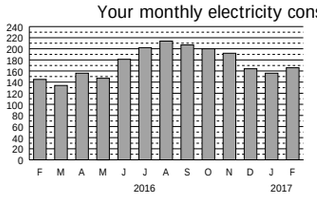

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.04		
Less : VAT	124.29		
Amount Net of VAT	1,573.75		
Less: BIR 2306	51.80		
BIR 2307	29.89	VATable Sales	1,573.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.06	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,616.35	TOTAL SALES	1,698.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4300/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382518757836

ACEBEDO,H
Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-662-6	3823020000-8	03/11/2017	FEBRUARY/2017	1,698.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38230200008

BC19/129.1/4300/0/10/02-26-2017/60

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982142536957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693669

98230200002

Date : 02-26-2017

BC19/129.1/4310/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823020000-2

Collection Ref. Code : 1807-58-695-2

Customer Information----------

Name : LOMUNTAD,ADRIAN G

Premise Address : GUADALUPE GOCHAN SUBD,C/O ANTONIO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	012790 EFS6	Pole No	:	0568956
Serial No	:	121438258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19252
Period From	:	01-25-2017	Prev Rdg	:	18850
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		507.75
CURRENT BILL - FEBRUARY 2017		4,009.03
TOTAL AMOUNT DUE		4,009.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 4,432.58

Your monthly electricity consumption chart

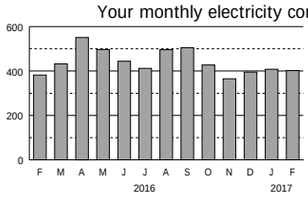

Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.03		
Less : VAT	289.97		
Amount Net of VAT	3,719.06		
Less: BIR 2306	120.83		
BIR 2307	70.55	VATable Sales	3,719.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.68	VAT Zero Rated Sales	0.00
Add : VAT	289.97	VAT Amount	289.97
TOTAL AMOUNT DUE	3,817.65	TOTAL SALES	4,009.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4310/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982142536957

LOMUNTAD,ADRIAN G

Premise Address : GUADALUPE GOCHAN SUBD,C/O ANTONIO RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-695-2	9823020000-2	03/11/2017	FEBRUARY/2017	4,009.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98230200002

BC19/129.1/4310/0/10/02-26-2017/60

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335395850190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687117

33522200006

Date : 02-26-2017

BC19/129.1/4320/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352220000-6

Collection Ref. Code : 1821-93-965-4

Customer Information----------

Name : ALCABAO,ALBERTO M

Premise Address : GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	123384WS6	Pole No	:	0568893
Serial No	:	73829797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39875
Period From	:	01-25-2017	Prev Rdg	:	39625
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	575	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,495.31
TOTAL AMOUNT DUE		2,494.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,521.00

Your monthly electricity consumption chart

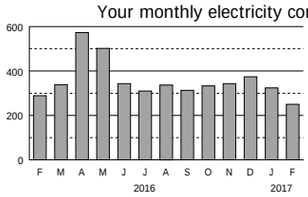

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	180.54		
Amount Net of VAT	2,314.77		
Less: BIR 2306	75.23		
BIR 2307	43.91	VATable Sales	2,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,376.17	TOTAL SALES	2,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4320/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335395850190

ALCABAO,ALBERTO M

Premise Address : GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-965-4	3352220000-6	03/11/2017	FEBRUARY/2017	2,494.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33522200006

BC19/129.1/4320/0/10/02-26-2017/60

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011200042021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690479

01102200001

Date : 02-26-2017

BC19/129.1/4330/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110220000-1

Collection Ref. Code : 1839-37-050-5

Customer Information----------

Name : ALCOBAO,ALBERTO

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	131621WS6	Pole No	:	0568942
Serial No	:	68818307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14861
Period From	:	01-25-2017	Prev Rdg	:	14735
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,256.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,010.00

Your monthly electricity consumption chart

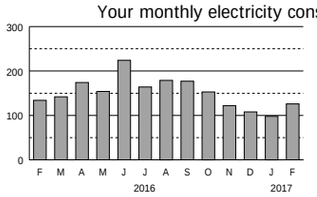

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4330/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011200042021

ALCOBAO,ALBERTO

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-050-5	0110220000-1	03/11/2017	FEBRUARY/2017	1,256.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01102200001

BC19/129.1/4330/0/10/02-26-2017/60

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882604160342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693939

88230200003

Date : 02-26-2017

BC19/129.1/4340/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823020000-3

Collection Ref. Code : 1807-58-692-8

Customer Information----------

Name : ALCABAO,ALBERTO

Premise Address : GUADALUPE GOCHAN SUBD,AGENCIA FORTUNA INC

TIN :

Metering Information----------

Meter No	:	353975WS6	Pole No	:	0568956
Serial No	:	73502991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69877
Period From	:	01-25-2017	Prev Rdg	:	69754
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 878.44

Your monthly electricity consumption chart

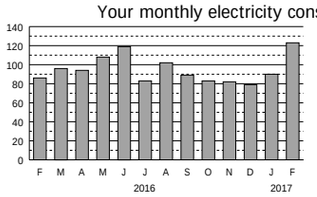

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4340/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882604160342

ALCABAO,ALBERTO

Premise Address : GUADALUPE GOCHAN SUBD,AGENCIA FORTUNA INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-692-8	8823020000-3	03/11/2017	FEBRUARY/2017	1,230.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88230200003

BC19/129.1/4340/0/10/02-26-2017/60

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766427968281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700434

76623890480

Date : 02-26-2017

BC19/129.1/4365/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662389048-0

Collection Ref. Code : 1859-45-425-9

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M6 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068185	Pole No	:	0568914
Serial No	:	84397648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,337.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1,295.35
TOTAL AMOUNT DUE		- 36.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

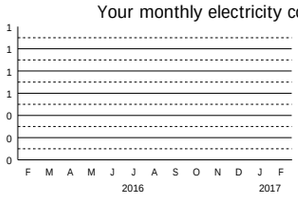

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4365/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766427968281

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M6 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-425-9	7662389048-0	03/11/2017	FEBRUARY/2017	- 36.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76623890480

BC19/129.1/4365/0/10/02-26-2017/60

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931842219217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699982

93189887503

Date : 02-26-2017

BC19/129.1/4366/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318988750-3

Collection Ref. Code : 1859-45-395-3

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M7 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068184	Pole No	:	0568914
Serial No	:	84397619	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,337.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1,295.35
TOTAL AMOUNT DUE		- 36.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

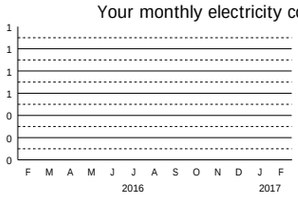

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4366/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931842219217

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M7 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-395-3	9318988750-3	03/11/2017	FEBRUARY/2017	- 36.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93189887503

BC19/129.1/4366/0/10/02-26-2017/60

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958957856276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696692

95842515033

Date : 02-26-2017

BC19/129.1/4367/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584251503-3

Collection Ref. Code : 1859-45-434-8

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M8 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068157	Pole No	:	0568914
Serial No	:	84397657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,337.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1,295.35
TOTAL AMOUNT DUE		- 36.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

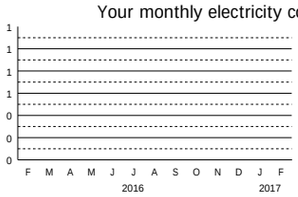

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4367/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958957856276

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M8 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-434-8	9584251503-3	03/11/2017	FEBRUARY/2017	- 36.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95842515033

BC19/129.1/4367/0/10/02-26-2017/60

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241999304224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689203

24190574095

Date : 02-26-2017

BC19/129.1/4368/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419057409-5

Collection Ref. Code : 1859-45-392-9

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M9 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068186	Pole No	:	0568914
Serial No	:	84397416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,331.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1,284.05
TOTAL AMOUNT DUE		- 41.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

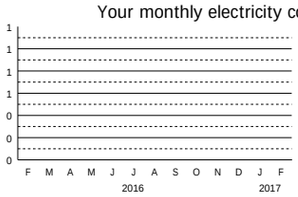

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4368/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241999304224

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M9 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-392-9	2419057409-5	03/11/2017	FEBRUARY/2017	- 41.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24190574095

BC19/129.1/4368/0/10/02-26-2017/60

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782148262368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693195

78230200004

Date : 02-26-2017

BC19/129.1/4370/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823020000-4

Collection Ref. Code : 1807-58-686-3

Customer Information----------

Name : UY,LUCIANO F

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	330427GS6	Pole No	:	0568914
Serial No	:	48674974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63760
Period From	:	01-25-2017	Prev Rdg	:	63486
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.48
CURRENT BILL - FEBRUARY 2017		2,806.26
TOTAL AMOUNT DUE		2,805.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,188.00

Your monthly electricity consumption chart

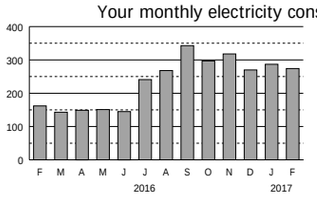

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.26		
Less : VAT	205.54		
Amount Net of VAT	2,600.72		
Less: BIR 2306	85.64		
BIR 2307	49.40	VATable Sales	2,600.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.68	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,671.22	TOTAL SALES	2,806.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4370/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782148262368

UY,LUCIANO F

Premise Address : GUADALUPE GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-686-3	7823020000-4	03/11/2017	FEBRUARY/2017	2,805.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78230200004

BC19/129.1/4370/0/10/02-26-2017/60

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756493067472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696477

75651437156

Date : 02-26-2017

BC19/129.1/4371/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565143715-6

Collection Ref. Code : 1857-79-719-1

Customer Information----------

Name : PAROJINOG,EDGAR LAPASARAN

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146954	Pole No	:	0568914
Serial No	:	85049542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1685
Period From	:	01-25-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.75
CURRENT BILL - FEBRUARY 2017		1,225.93
TOTAL AMOUNT DUE		1,225.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,561.58

Your monthly electricity consumption chart

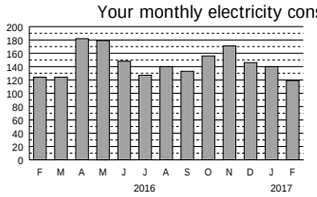

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.93		
Less : VAT	90.03		
Amount Net of VAT	1,135.90		
Less: BIR 2306	37.51		
BIR 2307	21.58	VATable Sales	1,135.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.81	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,166.84	TOTAL SALES	1,225.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4371/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756493067472

PAROJINOG,EDGAR LAPASARAN

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-719-1	7565143715-6	03/11/2017	FEBRUARY/2017	1,225.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75651437156

BC19/129.1/4371/0/10/02-26-2017/60

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170695087619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687333

17005661776

Date : 02-26-2017

BC19/129.1/4373/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700566177-6

Collection Ref. Code : 1861-94-440-3

Customer Information----------

Name : SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116793	Pole No	:	0568914
Serial No	:	40075377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3299
Period From	:	01-25-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2,755.77
TOTAL AMOUNT DUE		- 2,781.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 10, 2016 - 20.00

Your monthly electricity consumption chart

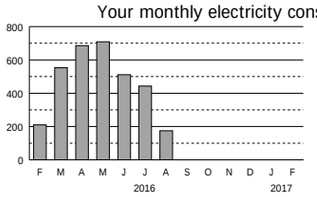

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4373/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170695087619

SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-440-3	1700566177-6	03/11/2017	FEBRUARY/2017	- 2,781.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17005661776

BC19/129.1/4373/0/10/02-26-2017/60

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756412679333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696443

7564625020 1

Date : 02-26-2017

BC19/129.1/4374/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564625020-1

Collection Ref. Code : 1863-16-494-4

Customer Information----------

Name : CRUZ,ANNA TINIO

Premise Address : LOT B GUADA II,TOWN HOMES,,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117589	Pole No	:	0568914
Serial No	:	40074936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11758
Period From	:	01-25-2017	Prev Rdg	:	11190
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	7917.75	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.4094/kWh	232.54
System Loss Charge	0.6734/kWh	382.49
Sub-Total		3,260.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,301.50	126.03
Sub-Total		180.62
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		172.19
Transmission		7.02
System Loss		23.61
Distribution		195.63
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		733.32
CURRENT BILL - FEBRUARY 2017		5,804.37
TOTAL AMOUNT DUE		5,803.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 6,302.00

Your monthly electricity consumption chart

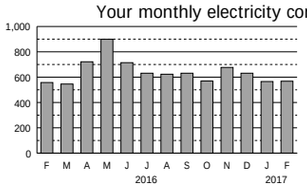

Avg Monthly Usage : 641.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.37		
Less : VAT	424.69		
Amount Net of VAT	5,379.68		
Less: BIR 2306	176.96		
BIR 2307	102.18	VATable Sales	5,379.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,100.54	VAT Zero Rated Sales	0.00
Add : VAT	424.69	VAT Amount	424.69
TOTAL AMOUNT DUE	5,525.23	TOTAL SALES	5,804.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4374/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756412679333

CRUZ,ANNA TINIO

Premise Address : LOT B GUADA II,TOWN HOMES,,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-494-4	7564625020-1	03/11/2017	FEBRUARY/2017	5,803.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7564625020 1

BC19/129.1/4374/0/10/02-26-2017/60

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716917535572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692505

71622423045

Date : 02-26-2017

BC19/129.1/4375/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162242304-5

Collection Ref. Code : 1861-91-632-9

Customer Information----------

Name : MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112448	Pole No	:	0568914
Serial No	:	40050525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6422
Period From	:	01-25-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	7900	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
Advance Payment/Credit Adjustments		- 3,466.31
TOTAL AMOUNT DUE		- 2,704.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 464.00

Your monthly electricity consumption chart

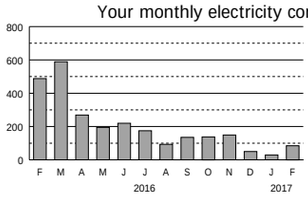

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4375/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716917535572

MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-632-9	7162242304-5	03/11/2017	FEBRUARY/2017	- 2,704.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71622423045

BC19/129.1/4375/0/10/02-26-2017/60

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030847123345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698882

03026963821

Date : 02-26-2017

BC19/129.1/4376/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302696382-1

Collection Ref. Code : 1863-21-596-4

Customer Information----------

Name : DUMAGUIN,GOLDA STELA JAVIER

Premise Address : LOT D,GUADALAJARA 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117970	Pole No	:	0568914
Serial No	:	40050705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2438
Period From	:	01-25-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	7900	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
Advance Payment/Credit Adjustments		- 3,901.78
TOTAL AMOUNT DUE		- 2,175.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,045.00

Your monthly electricity consumption chart

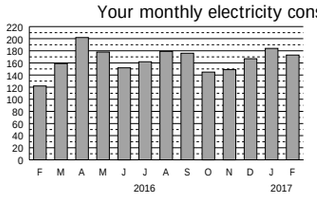

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4376/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030847123345

DUMAGUIN,GOLDA STELA JAVIER

Premise Address : LOT D,GUADALAJARA 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-596-4	0302696382-1	03/11/2017	FEBRUARY/2017	- 2,175.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03026963821

BC19/129.1/4376/0/10/02-26-2017/60

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249556803607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692698

24904180015

Date : 02-26-2017

BC19/129.1/4377/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490418001-5

Collection Ref. Code : 1861-63-020-4

Customer Information----------

Name : CORTEZ,ADELINA CAPUYAN

Premise Address : UNIT E,GUADALAJARA 2 TOWNHOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080358	Pole No	:	0568914
Serial No	:	40012098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6909
Period From	:	01-25-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	7900	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		583.44
CURRENT BILL - FEBRUARY 2017		4,606.54
Advance Payment/Credit Adjustments		- 769.57
TOTAL AMOUNT DUE		3,836.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,427.00

Your monthly electricity consumption chart

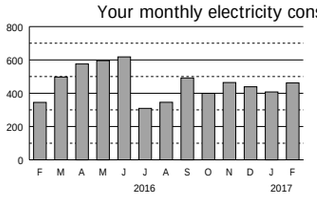

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.54		
Less : VAT	333.16		
Amount Net of VAT	4,273.38		
Less: BIR 2306	138.82		
BIR 2307	81.07	VATable Sales	4,273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.49	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,386.65	TOTAL SALES	4,606.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4377/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249556803607

CORTEZ,ADELINA CAPUYAN
Premise Address : UNIT E,GUADALAJARA 2 TOWNHOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-020-4	2490418001-5	03/11/2017	FEBRUARY/2017	3,836.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24904180015

BC19/129.1/4377/0/10/02-26-2017/60

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392606653219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698988

39230200006

Date : 02-26-2017

BC19/129.1/4390/0568935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923020000-6

Collection Ref. Code : 1807-58-743-6

Customer Information----------

Name : SERVACIO,VICENTE SON

Premise Address : GUADALUPE NR ENGR BACAY,RD TO BUENA HILLS

TIN :

Metering Information----------

Meter No	:	353216DS6	Pole No	:	0568935
Serial No	:	21915367	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41900
Period From	:	01-25-2017	Prev Rdg	:	41796
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 327.00

Your monthly electricity consumption chart

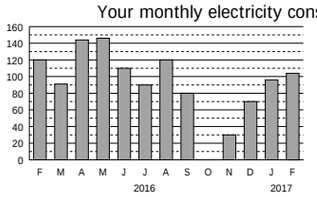

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4390/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392606653219

SERVACIO,VICENTE SON

Premise Address : GUADALUPE NR ENGR BACAY,RD TO BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-743-6	3923020000-6	03/11/2017	FEBRUARY/2017	1,040.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39230200006

BC19/129.1/4390/0/10/02-26-2017/60

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259454586979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697768

25961200000

Date : 02-26-2017

BC19/129.1/4400/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596120000-0

Collection Ref. Code : 1827-90-404-6

Customer Information----------

Name : BACALAN,LEONOR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313110GS6	Pole No	:	0560523
Serial No	:	46158642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24363
Period From	:	01-25-2017	Prev Rdg	:	24214
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.86
CURRENT BILL - FEBRUARY 2017		1,526.77
TOTAL AMOUNT DUE		1,526.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,650.96

Your monthly electricity consumption chart

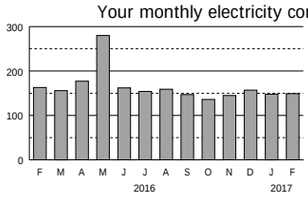

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.77		
Less : VAT	111.87		
Amount Net of VAT	1,414.90		
Less: BIR 2306	46.61		
BIR 2307	26.88	VATable Sales	1,414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.41	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,453.28	TOTAL SALES	1,526.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4400/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259454586979

BACALAN,LEONOR L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-404-6	2596120000-0	03/11/2017	FEBRUARY/2017	1,526.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25961200000

BC19/129.1/4400/0/10/02-26-2017/60

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874616247201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689335

87460200006

Date : 02-26-2017

BC19/129.1/4410/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746020000-6

Collection Ref. Code : 1829-99-881-1

Customer Information----------

Name : BACALAN,LEONOR (TM) L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313106GS6	Pole No	:	0560523
Serial No	:	45866168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20714
Period From	:	01-25-2017	Prev Rdg	:	20613
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.88
CURRENT BILL - FEBRUARY 2017		1,027.44
TOTAL AMOUNT DUE		1,026.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 707.52

Your monthly electricity consumption chart

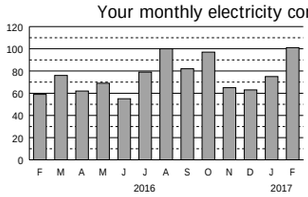

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.44		
Less : VAT	75.04		
Amount Net of VAT	952.40		
Less: BIR 2306	31.26		
BIR 2307	18.09	VATable Sales	952.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.05	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	978.09	TOTAL SALES	1,027.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4410/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874616247201

BACALAN,LEONOR (TM) L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-881-1	8746020000-6	03/11/2017	FEBRUARY/2017	1,026.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87460200006

BC19/129.1/4410/0/10/02-26-2017/60

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203045469830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686640

20330200005

Date : 02-26-2017

BC19/129.1/4420/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033020000-5

Collection Ref. Code : 1807-59-428-9

Customer Information----------

Name : BACALAN,TEOFILO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313295GS6	Pole No	:	0560523
Serial No	:	48765694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55945
Period From	:	01-25-2017	Prev Rdg	:	55474
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.4094/kWh	192.83
System Loss Charge	0.6734/kWh	317.17
Sub-Total		2,703.45
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,501.00	90.02
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		142.79
Transmission		5.82
System Loss		19.58
Distribution		162.32
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		606.35
CURRENT BILL - FEBRUARY 2017		4,797.76
TOTAL AMOUNT DUE		4,797.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,500.99

Your monthly electricity consumption chart

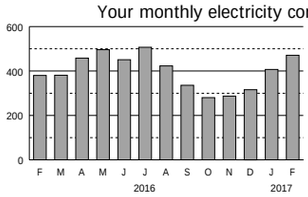

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.76		
Less : VAT	350.52		
Amount Net of VAT	4,447.24		
Less: BIR 2306	146.06		
BIR 2307	84.46	VATable Sales	4,447.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.72	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,567.24	TOTAL SALES	4,797.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4420/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203045469830

BACALAN,TEOFILO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-428-9	2033020000-5	03/11/2017	FEBRUARY/2017	4,797.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20330200005

BC19/129.1/4420/0/10/02-26-2017/60

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651116335108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693154

65188100005

Date : 02-26-2017

BC19/129.1/4430/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518810000-5

Collection Ref. Code : 1809-85-545-4

Customer Information----------

Name : RAGO,JEROME PETER L.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	387492GS6	Pole No	:	0560523
Serial No	:	2003154312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6309
Period From	:	01-25-2017	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.71
CURRENT BILL - FEBRUARY 2017		438.89
TOTAL AMOUNT DUE		438.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 872.49

Your monthly electricity consumption chart

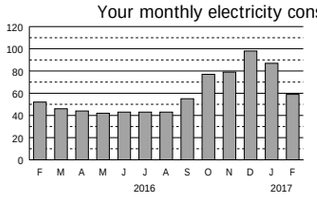

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.89		
Less : VAT	31.78		
Amount Net of VAT	407.11		
Less: BIR 2306	13.26		
BIR 2307	7.58	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.27	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	418.05	TOTAL SALES	438.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4430/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651116335108

RAGO,JEROME PETER L.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-545-4	6518810000-5	03/11/2017	FEBRUARY/2017	438.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65188100005

BC19/129.1/4430/0/10/02-26-2017/60

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201283329054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686101

20129329270

Date : 02-26-2017

BC19/129.1/4431/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012932927-0

Collection Ref. Code : 1857-24-914-3

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : 1384 V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002555 EFS6	Pole No	:	0560642
Serial No	:	92553904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4452
Period From	:	01-25-2017	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	484	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.85
CURRENT BILL - FEBRUARY 2017		2,080.01
TOTAL AMOUNT DUE		2,080.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,896.66

Your monthly electricity consumption chart

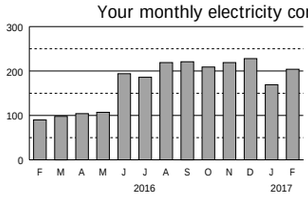

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.01		
Less : VAT	152.02		
Amount Net of VAT	1,927.99		
Less: BIR 2306	63.35		
BIR 2307	36.62	VATable Sales	1,927.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.02	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	1,980.04	TOTAL SALES	2,080.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4431/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201283329054

BACALAN,LEONOR LABISTE

Premise Address : 1384 V.RAMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-914-3	2012932927-0	03/11/2017	FEBRUARY/2017	2,080.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20129329270

BC19/129.1/4431/0/10/02-26-2017/60

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582825406670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692804

58292645510

Date : 02-26-2017

BC19/129.1/4432/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829264551-0

Collection Ref. Code : 1857-51-920-5

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007864 EFS6	Pole No	:	0560523
Serial No	:	121429843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6347
Period From	:	01-25-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	423	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.16
CURRENT BILL - FEBRUARY 2017		113.42
TOTAL AMOUNT DUE		113.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 110.25

Your monthly electricity consumption chart

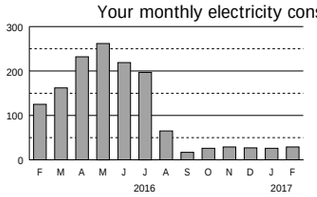

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.42		
Less : VAT	7.67		
Amount Net of VAT	105.75		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.72	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	108.39	TOTAL SALES	113.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4432/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582825406670

BACALAN,LEONOR LABISTE

Premise Address : 1384 V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-920-5	5829264551-0	03/11/2017	FEBRUARY/2017	113.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58292645510

BC19/129.1/4432/0/10/02-26-2017/60

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938867789564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687682

93805353575

Date : 02-26-2017

BC19/129.1/4433/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380535357-5

Collection Ref. Code : 1857-51-950-7

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : M3 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008134 EFS6	Pole No	:	0560523
Serial No	:	94720615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8556
Period From	:	01-25-2017	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	573	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.10
CURRENT BILL - FEBRUARY 2017		2,081.18
TOTAL AMOUNT DUE		2,081.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,507.28

Your monthly electricity consumption chart

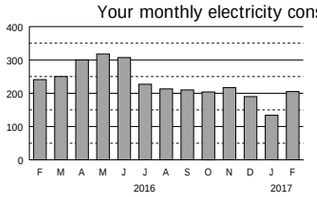

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.18		
Less : VAT	151.80		
Amount Net of VAT	1,929.38		
Less: BIR 2306	63.24		
BIR 2307	36.63	VATable Sales	1,929.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.51	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,981.31	TOTAL SALES	2,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4433/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938867789564

BACALAN,LEONOR LABISTE

Premise Address : M3 1384 V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-950-7	9380535357-5	03/11/2017	FEBRUARY/2017	2,081.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93805353575

BC19/129.1/4433/0/10/02-26-2017/60

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764712306595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699729

76486303688

Date : 02-26-2017

BC19/129.1/4434/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648630368-8

Collection Ref. Code : 1857-51-926-4

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : M2 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008148 EFS6	Pole No	:	0560523
Serial No	:	121428866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13140
Period From	:	01-25-2017	Prev Rdg	:	12954
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	979	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.66
CURRENT BILL - FEBRUARY 2017		1,931.55
TOTAL AMOUNT DUE		1,931.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,261.00

Your monthly electricity consumption chart

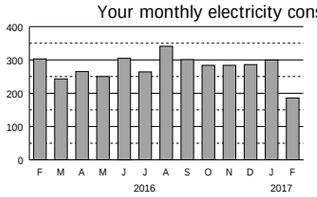

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.55		
Less : VAT	142.38		
Amount Net of VAT	1,789.17		
Less: BIR 2306	59.33		
BIR 2307	34.01	VATable Sales	1,789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.83	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,838.21	TOTAL SALES	1,931.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4434/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764712306595

BACALAN,LEONOR LABISTE

Premise Address : M2 1384 V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-926-4	7648630368-8	03/11/2017	FEBRUARY/2017	1,931.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76486303688

BC19/129.1/4434/0/10/02-26-2017/60

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935346751901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686379

93521200001

Date : 02-26-2017

BC19/129.1/4440/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352120000-1

Collection Ref. Code : 1845-19-488-8

Customer Information----------

Name : SCHON,RODERICK JOHN B

Premise Address : UNIT12-K GRAND VILLA, V. RAMA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463914GS6	Pole No	:	0555105
Serial No	:	52698510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13833
Period From	:	01-25-2017	Prev Rdg	:	13833
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1342	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 151.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 5, 2015 - 474.74

Your monthly electricity consumption chart

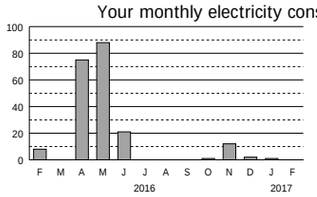

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4440/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935346751901

SCHON,RODERICK JOHN B

Premise Address : UNIT12-K GRAND VILLA, V. RAMA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-488-8	9352120000-1	03/11/2017	FEBRUARY/2017	- 151.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93521200001

BC19/129.1/4440/0/10/02-26-2017/60

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378054937764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691910

37861200006

Date : 02-26-2017

BC19/129.1/4445/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786120000-6

Collection Ref. Code : 1827-82-173-6

Customer Information----------

Name : KOKSENG,EARL UYTENGSU

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056862	Pole No	:	0555105
Serial No	:	121449594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5218
Period From	:	01-25-2017	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	4820	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,438.12
Transmission Charge	0.4094/kWh	390.16
System Loss Charge	0.6734/kWh	641.75
Sub-Total		5,470.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		62.20
Value Added Tax		
Generation		288.92
Transmission		11.78
System Loss		39.61
Distribution		327.82
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,202.79
CURRENT BILL - FEBRUARY 2017		9,496.24
Advance Payment/Credit Adjustments		- 1,089.52
TOTAL AMOUNT DUE		8,406.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 28,371.50

Your monthly electricity consumption chart

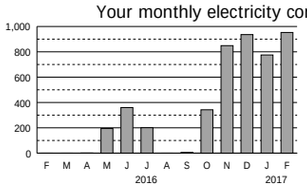

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,496.24		
Less : VAT	686.59		
Amount Net of VAT	8,809.65		
Less: BIR 2306	286.07		
BIR 2307	167.11	VATable Sales	8,809.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,356.47	VAT Zero Rated Sales	0.00
Add : VAT	686.59	VAT Amount	686.59
TOTAL AMOUNT DUE	9,043.06	TOTAL SALES	9,496.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4445/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378054937764

KOKSENG,EARL UYTENGSU

Premise Address : UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-173-6	3786120000-6	03/11/2017	FEBRUARY/2017	8,406.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37861200006

BC19/129.1/4445/0/10/02-26-2017/60

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188947073473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696760

18861200006

Date : 02-26-2017

BC19/129.1/4460/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886120000-6

Collection Ref. Code : 1827-82-206-6

Customer Information----------

Name : LEE,JOCELYN RACO

Premise Address : UNIT 12 GRAND VILLA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	474729 GS6	Pole No	:	0555105
Serial No	:	73578820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65081
Period From	:	01-25-2017	Prev Rdg	:	64210
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	10510	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,056.25
Transmission Charge	0.4094/kWh	356.59
System Loss Charge	0.6734/kWh	586.53
Sub-Total		4,999.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		56.85
Value Added Tax		
Generation		264.04
Transmission		10.76
System Loss		36.20
Distribution		299.66
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,099.33
CURRENT BILL - FEBRUARY 2017		8,679.61
TOTAL AMOUNT DUE		8,679.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,418.36

Your monthly electricity consumption chart

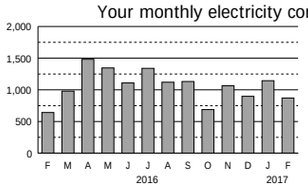

Avg Monthly Usage : 1,062.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,679.61		
Less : VAT	627.53		
Amount Net of VAT	8,052.08		
Less: BIR 2306	261.47		
BIR 2307	152.74	VATable Sales	8,052.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,637.87	VAT Zero Rated Sales	0.00
Add : VAT	627.53	VAT Amount	627.53
TOTAL AMOUNT DUE	8,265.40	TOTAL SALES	8,679.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4460/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188947073473

LEE,JOCELYN RACO

Premise Address : UNIT 12 GRAND VILLA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-206-6	1886120000-6	03/11/2017	FEBRUARY/2017	8,679.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18861200006

BC19/129.1/4460/0/10/02-26-2017/60

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478493083469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47861200005

BILLING STATEMENT

1008691443

Date : 02-26-2017

BC19/129.1/4470/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786120000-5

Collection Ref. Code : 1827-82-179-5

Customer Information----------

Name : YOUNG,EVANGELINE

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34224WS6	Pole No	:	0555105
Serial No	:	55207459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12087
Period From	:	01-25-2017	Prev Rdg	:	11885
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	10510	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
Advance Payment/Credit Adjustments		- 6.30
TOTAL AMOUNT DUE		1,827.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,000.00

Your monthly electricity consumption chart

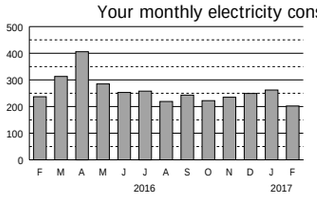

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4470/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478493083469

YOUNG,EVANGELINE

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-179-5	4786120000-5	03/11/2017	FEBRUARY/2017	1,827.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47861200005

BC19/129.1/4470/0/10/02-26-2017/60

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903013239384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687067

90325804111

Date : 02-26-2017

BC19/129.1/4480/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032580411-1

Collection Ref. Code : 1849-57-893-1

Customer Information----------

Name : LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1188841	Pole No	:	0555105
Serial No	:	40134818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	247
Period From	:	01-25-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	744	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		154.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 300.00

Your monthly electricity consumption chart

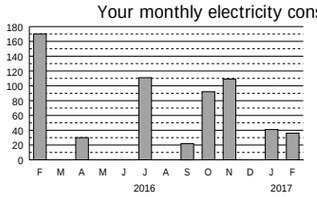

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4480/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903013239384

LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-893-1	9032580411-1	03/11/2017	FEBRUARY/2017	154.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90325804111

BC19/129.1/4480/0/10/02-26-2017/60

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583147303406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693170

58350200000

Date : 02-26-2017

BC19/129.1/4490/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835020000-0

Collection Ref. Code : 1843-51-557-1

Customer Information----------

Name : TO CHIP,PETER L

Premise Address : UNIT #7 GRAND VILLA V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430855GS6	Pole No	:	0555105
Serial No	:	61448570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79628
Period From	:	01-25-2017	Prev Rdg	:	79308
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	7986	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,184.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,480.00

Your monthly electricity consumption chart

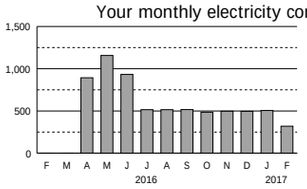

Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4490/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583147303406

TO CHIP,PETER L

Premise Address : UNIT #7 GRAND VILLA V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-557-1	5835020000-0	03/11/2017	FEBRUARY/2017	3,184.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58350200000

BC19/129.1/4490/0/10/02-26-2017/60

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178939223374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691614

17861200008

Date : 02-26-2017

BC19/129.1/4500/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786120000-8

Collection Ref. Code : 1827-82-167-1

Customer Information----------

Name : SCHON,HELEN B M1

Premise Address : UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	34220WS6	Pole No	:	0555105
Serial No	:	55207031	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26711
Period From	:	01-25-2017	Prev Rdg	:	26045
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	10510	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,101.56
Transmission Charge	0.4094/kWh	272.66
System Loss Charge	0.6734/kWh	448.48
Sub-Total		3,822.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,188.50	143.77
Sub-Total		207.79
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		201.89
Transmission		8.23
System Loss		27.68
Distribution		229.28
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		859.20
CURRENT BILL - FEBRUARY 2017		6,800.32
Advance Payment/Credit Adjustments		- 18.33
TOTAL AMOUNT DUE		6,781.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,188.54

Your monthly electricity consumption chart

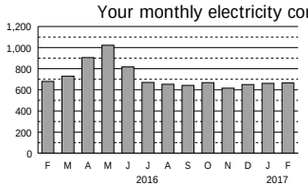

Avg Monthly Usage : 721.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.32		
Less : VAT	497.36		
Amount Net of VAT	6,302.96		
Less: BIR 2306	207.24		
BIR 2307	119.71	VATable Sales	6,302.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,976.01	VAT Zero Rated Sales	0.00
Add : VAT	497.36	VAT Amount	497.36
TOTAL AMOUNT DUE	6,473.37	TOTAL SALES	6,800.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4500/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178939223374

SCHON,HELEN B M1

Premise Address : UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-167-1	1786120000-8	03/11/2017	FEBRUARY/2017	6,781.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17861200008

BC19/129.1/4500/0/10/02-26-2017/60

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578126102855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690998

57861200004

Date : 02-26-2017

BC19/129.1/4510/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786120000-4

Collection Ref. Code : 1827-82-182-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO A

Premise Address : UNIT 5 GRAND VILLAS,TOWNHOUSE,V RAMA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	34225WS6	Pole No	:	0555105
Serial No	:	58104448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58533
Period From	:	01-25-2017	Prev Rdg	:	58376
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	10510	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
Advance Payment/Credit Adjustments		- 761.67
TOTAL AMOUNT DUE		806.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,437.00

Your monthly electricity consumption chart

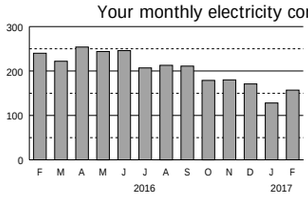

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4510/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578126102855

ENRIQUEZ,WILFREDO A

Premise Address : UNIT 5 GRAND VILLAS,TOWNHOUSE,V RAMA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-182-5	5786120000-4	03/11/2017	FEBRUARY/2017	806.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57861200004

BC19/129.1/4510/0/10/02-26-2017/60

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678826742092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690807

67861200003

Date : 02-26-2017

BC19/129.1/4520/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786120000-3

Collection Ref. Code : 1827-82-188-4

Customer Information----------

Name : KOKSENG,EARL U M6

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34226WS6	Pole No	:	0555105
Serial No	:	57604591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55687
Period From	:	01-25-2017	Prev Rdg	:	54896
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	10510	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,683.69
Transmission Charge	0.4094/kWh	323.84
System Loss Charge	0.6734/kWh	532.66
Sub-Total		4,540.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		51.63
Value Added Tax		
Generation		239.79
Transmission		9.78
System Loss		32.88
Distribution		272.19
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		998.42
CURRENT BILL - FEBRUARY 2017		7,882.92
TOTAL AMOUNT DUE		7,882.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,469.38

Your monthly electricity consumption chart

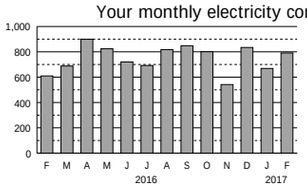

Avg Monthly Usage : 748.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,882.92		
Less : VAT	569.96		
Amount Net of VAT	7,312.96		
Less: BIR 2306	237.48		
BIR 2307	138.72	VATable Sales	7,312.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,936.76	VAT Zero Rated Sales	0.00
Add : VAT	569.96	VAT Amount	569.96
TOTAL AMOUNT DUE	7,506.72	TOTAL SALES	7,882.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4520/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678826742092

KOKSENG,EARL U M6

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-188-4	6786120000-3	03/11/2017	FEBRUARY/2017	7,882.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67861200003

BC19/129.1/4520/0/10/02-26-2017/60

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778355444230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690988

77861200002

Date : 02-26-2017

BC19/129.1/4530/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786120000-2

Collection Ref. Code : 1827-82-194-9

Customer Information----------

Name : KOKSENG,EARL U M8

Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

TIN :

Metering Information----------

Meter No	:	472100GS6	Pole No	:	0555105
Serial No	:	67943114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17879
Period From	:	01-25-2017	Prev Rdg	:	17879
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 184.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 1,832.00

Your monthly electricity consumption chart

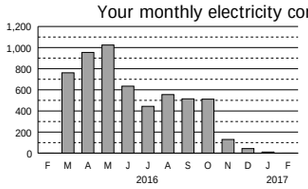

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4530/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778355444230

KOKSENG,EARL U M8
Premise Address : 101-A RAMON ABOITIZ ST,GUADALUPE GRAND VILLA,C/O CO TIAO KING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-194-9	7786120000-2	03/11/2017	FEBRUARY/2017	- 184.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861200002

BC19/129.1/4530/0/10/02-26-2017/60

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878132585376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692390

87861200001

Date : 02-26-2017

BC19/129.1/4540/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786120000-1

Collection Ref. Code : 1827-82-197-3

Customer Information----------

Name : KOKSENG,EARL U M9

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34136WS6	Pole No	:	0555105
Serial No	:	54089686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57082
Period From	:	01-25-2017	Prev Rdg	:	56928
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	10510	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
Advance Payment/Credit Adjustments		- 5.89
TOTAL AMOUNT DUE		1,533.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,241.00

Your monthly electricity consumption chart

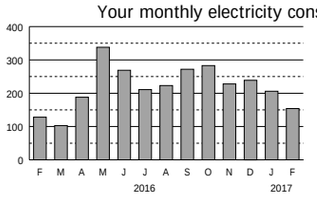

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4540/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878132585376

KOKSENG,EARL U M9

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-197-3	8786120000-1	03/11/2017	FEBRUARY/2017	1,533.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87861200001

BC19/129.1/4540/0/10/02-26-2017/60

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978163595482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691849

97861200000

Date : 02-26-2017

BC19/129.1/4550/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786120000-0

Collection Ref. Code : 1827-82-200-7

Customer Information----------

Name : KOKSENG,EARL U M10

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34137WS6	Pole No	:	0555105
Serial No	:	53982894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1500
Period From	:	01-25-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	10510	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,454.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		607.39
CURRENT BILL - FEBRUARY 2017		4,795.76
TOTAL AMOUNT DUE		1,341.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 8, 2015 - 8,000.00

Your monthly electricity consumption chart

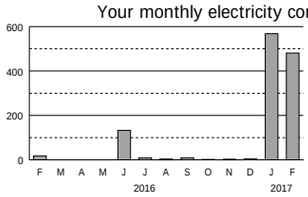

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.76		
Less : VAT	346.83		
Amount Net of VAT	4,448.93		
Less: BIR 2306	144.53		
BIR 2307	84.40	VATable Sales	4,448.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.00	VAT Zero Rated Sales	0.00
Add : VAT	346.83	VAT Amount	346.83
TOTAL AMOUNT DUE	4,566.83	TOTAL SALES	4,795.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4550/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978163595482

KOKSENG,EARL U M10

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-200-7	9786120000-0	03/11/2017	FEBRUARY/2017	1,341.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97861200000

BC19/129.1/4550/0/10/02-26-2017/60

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288922480070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696144

28861200005

Date : 02-26-2017

BC19/129.1/4560/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886120000-5

Collection Ref. Code : 1827-82-224-4

Customer Information----------

Name : JIMINEZ,PETER M14

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34141WS6	Pole No	:	0555105
Serial No	:	76917724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1228
Period From	:	01-25-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	10510	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,837.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,727.00

Your monthly electricity consumption chart

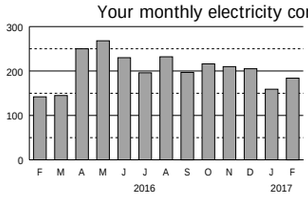

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4560/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288922480070

JIMINEZ,PETER M14

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-224-4	2886120000-5	03/11/2017	FEBRUARY/2017	1,837.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28861200005

BC19/129.1/4560/0/10/02-26-2017/60

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388422367642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696968

38861200004

Date : 02-26-2017

BC19/129.1/4570/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886120000-4

Collection Ref. Code : 1827-82-227-9

Customer Information----------

Name : NGOCHUA,ALFREDO

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	159948DS6	Pole No	:	0555105
Serial No	:	12908252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64358
Period From	:	01-25-2017	Prev Rdg	:	64111
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	10510	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.24
CURRENT BILL - FEBRUARY 2017		2,465.45
Advance Payment/Credit Adjustments		- 6.98
TOTAL AMOUNT DUE		2,458.47

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,130.53

Your monthly electricity consumption chart

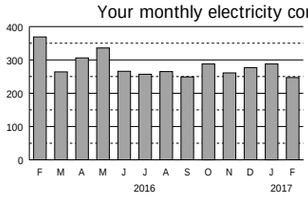

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.45		
Less : VAT	178.41		
Amount Net of VAT	2,287.04		
Less: BIR 2306	74.34		
BIR 2307	43.39	VATable Sales	2,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.31	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,347.72	TOTAL SALES	2,465.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4570/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388422367642

NGOCHUA,ALFREDO

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-227-9	3886120000-4	03/11/2017	FEBRUARY/2017	2,458.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38861200004

BC19/129.1/4570/0/10/02-26-2017/60

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488880783826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695665

48861200003

Date : 02-26-2017

BC19/129.1/4580/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886120000-3

Collection Ref. Code : 1827-82-230-9

Customer Information----------

Name : KING,MARIO ABELLANA M16

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	145921WS6	Pole No	:	0555105
Serial No	:	48716071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86394
Period From	:	01-25-2017	Prev Rdg	:	85866
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	10510	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.4094/kWh	216.16
System Loss Charge	0.6734/kWh	355.56
Sub-Total		3,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		160.07
Transmission		6.53
System Loss		21.95
Distribution		181.89
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		666.70
CURRENT BILL - FEBRUARY 2017		5,263.84
TOTAL AMOUNT DUE		5,263.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,384.00

Your monthly electricity consumption chart

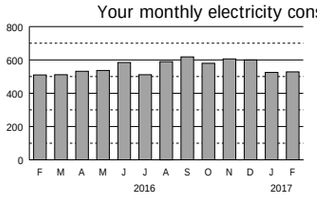

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.84		
Less : VAT	380.67		
Amount Net of VAT	4,883.17		
Less: BIR 2306	158.61		
BIR 2307	92.63	VATable Sales	4,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.93	VAT Zero Rated Sales	0.00
Add : VAT	380.67	VAT Amount	380.67
TOTAL AMOUNT DUE	5,012.60	TOTAL SALES	5,263.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4580/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488880783826

KING,MARIO ABELLANA M16

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-230-9	4886120000-3	03/11/2017	FEBRUARY/2017	5,263.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48861200003

BC19/129.1/4580/0/10/02-26-2017/60

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588867725756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695436

58861200002

Date : 02-26-2017

BC19/129.1/4590/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886120000-2

Collection Ref. Code : 1827-82-233-3

Customer Information----------

Name : TIU,RUFINO M17

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	497414 GS6	Pole No	:	0555105
Serial No	:	95528159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20879
Period From	:	01-25-2017	Prev Rdg	:	20613
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	18240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		336.19
CURRENT BILL - FEBRUARY 2017		2,654.65
TOTAL AMOUNT DUE		2,654.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,530.00

Your monthly electricity consumption chart

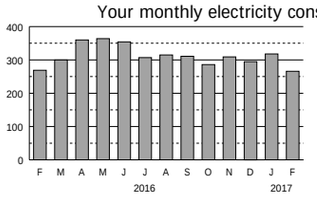

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.65		
Less : VAT	192.08		
Amount Net of VAT	2,462.57		
Less: BIR 2306	80.05		
BIR 2307	46.72	VATable Sales	2,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.80	VAT Zero Rated Sales	0.00
Add : VAT	192.08	VAT Amount	192.08
TOTAL AMOUNT DUE	2,527.88	TOTAL SALES	2,654.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4590/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588867725756

TIU,RUFINO M17

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-233-3	5886120000-2	03/11/2017	FEBRUARY/2017	2,654.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58861200002

BC19/129.1/4590/0/10/02-26-2017/60

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688877422470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695370

68861200001

Date : 02-26-2017

BC19/129.1/4600/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886120000-1

Collection Ref. Code : 1827-82-236-8

Customer Information----------

Name : GAO,LING SHAN M18

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	460045 GS6	Pole No	:	0555105
Serial No	:	68490824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13936
Period From	:	01-25-2017	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	18240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,558.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,282.00

Your monthly electricity consumption chart

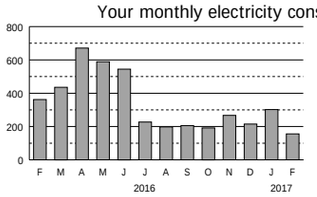

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4600/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688877422470

GAO,LING SHAN M18

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-236-8	6886120000-1	03/11/2017	FEBRUARY/2017	1,558.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861200001

BC19/129.1/4600/0/10/02-26-2017/60

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788718208390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695802

78861200000

Date : 02-26-2017

BC19/129.1/4610/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886120000-0

Collection Ref. Code : 1827-82-239-2

Customer Information----------

Name : JUAN,GENARA Y M19

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34243WS6	Pole No	:	0555105
Serial No	:	60054023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68417
Period From	:	01-25-2017	Prev Rdg	:	68413
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	18240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,551.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 1,198.29
TOTAL AMOUNT DUE		- 2,742.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 4, 2016 - 230.00

Your monthly electricity consumption chart

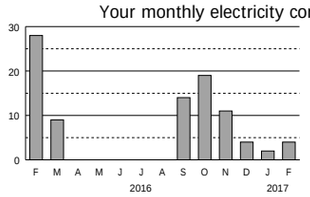

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4610/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788718208390

JUAN,GENARA Y M19

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-239-2	7886120000-0	03/11/2017	FEBRUARY/2017	- 2,742.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78861200000

BC19/129.1/4610/0/10/02-26-2017/60

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888097524891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696451

88861200009

Date : 02-26-2017

BC19/129.1/4620/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886120000-9

Collection Ref. Code : 1827-82-242-2

Customer Information----------

Name : UNJO,EDWIN T M20

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34244WS6	Pole No	:	0555105
Serial No	:	74961373	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17713
Period From	:	01-25-2017	Prev Rdg	:	17119
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	18240	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,766.26
Transmission Charge	0.4094/kWh	243.18
System Loss Charge	0.6734/kWh	400.00
Sub-Total		3,409.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		180.07
Transmission		7.34
System Loss		24.68
Distribution		204.55
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		749.91
CURRENT BILL - FEBRUARY 2017		5,921.06
TOTAL AMOUNT DUE		5,921.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,470.36

Your monthly electricity consumption chart

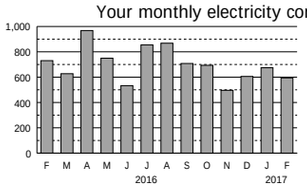

Avg Monthly Usage : 700.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,921.06		
Less : VAT	428.14		
Amount Net of VAT	5,492.92		
Less: BIR 2306	178.38		
BIR 2307	104.20	VATable Sales	5,492.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.34	VAT Zero Rated Sales	0.00
Add : VAT	428.14	VAT Amount	428.14
TOTAL AMOUNT DUE	5,638.48	TOTAL SALES	5,921.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4620/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888097524891

UNJO,EDWIN T M20

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-242-2	8886120000-9	03/11/2017	FEBRUARY/2017	5,921.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88861200009

BC19/129.1/4620/0/10/02-26-2017/60

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403453859318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686887

40330200003

Date : 02-26-2017

BC19/129.1/4640/1040422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033020000-3

Collection Ref. Code : 1807-59-692-3

Customer Information----------

Name : ESPINA,RENE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033867	Pole No	:	1040422
Serial No	:	121759925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49763
Period From	:	01-25-2017	Prev Rdg	:	47374
No of Days	:	31	Diff Rdg	:	2389
Avg kWh/day	:	77.07	Registered	:	2389
Conn Load	:	0	Billed kWh	:	2389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,125.57
Transmission Charge	0.4094/kWh	978.06
System Loss Charge	0.6734/kWh	1,608.75
Sub-Total		13,712.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,182.18
Supply Charge	0.4118/kWh	983.79
Metering Charge	0.6989/kWh	1,669.67
	5.00/month	5.00
Sub-Total		6,840.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	229.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Sub-Total		229.61
Government Charges		
Franchise Tax - Local		155.87
Value Added Tax		
Generation		724.24
Transmission		29.52
System Loss		99.28
Distribution		820.88
Others		46.26
Universal Charge		
Missionary Electrification	0.1561/kWh	372.92
Environmental Charge	0.0025/kWh	5.97
NPC Stranded Contract Costs	0.1938/kWh	462.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	296.24
Sub-Total		3,014.17
CURRENT BILL - FEBRUARY 2017		23,796.80
TOTAL AMOUNT DUE		23,796.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 27,022.87

Your monthly electricity consumption chart

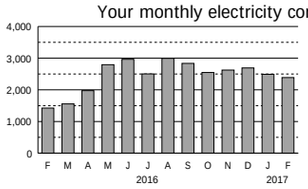

Avg Monthly Usage : 2,444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,796.80		
Less : VAT	1,720.18		
Amount Net of VAT	22,076.62		
Less: BIR 2306	716.74		
BIR 2307	418.77	VATable Sales	22,076.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,941.11	VAT Zero Rated Sales	0.00
Add : VAT	1,720.18	VAT Amount	1,720.18
TOTAL AMOUNT DUE	22,661.29	TOTAL SALES	23,796.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4640/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403453859318

ESPINA,RENE
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-692-3	4033020000-3	03/11/2017	FEBRUARY/2017	23,796.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40330200003

BC19/129.1/4640/0/10/02-26-2017/60

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503816001650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686580

50330200002

Date : 02-26-2017

BC19/129.1/4650/0555896/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033020000-2

Collection Ref. Code : 1807-59-707-5

Customer Information----------

Name : CABALLES,AQUILINA

Premise Address : BSDE #1330 V. RAMA AVE.,GUADALUPE BSDE R ESPINA

TIN :

Metering Information----------

Meter No	:	428203GS6	Pole No	:	0555896
Serial No	:	59432236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36013
Period From	:	01-25-2017	Prev Rdg	:	35774
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		85.77
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		310.19
CURRENT BILL - FEBRUARY 2017		2,456.62
TOTAL AMOUNT DUE		2,451.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,145.00

Your monthly electricity consumption chart

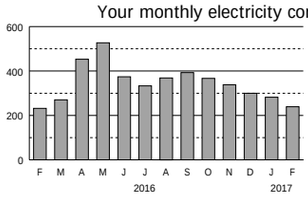

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.62		
Less : VAT	180.21		
Amount Net of VAT	2,276.41		
Less: BIR 2306	75.09		
BIR 2307	43.25	VATable Sales	2,276.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.07	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,338.28	TOTAL SALES	2,456.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4650/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503816001650

CABALLES,AQUILINA

Premise Address : BSDE #1330 V. RAMA AVE.,GUADALUPE BSDE R ESPINA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-707-5	5033020000-2	03/11/2017	FEBRUARY/2017	2,451.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50330200002

BC19/129.1/4650/0/10/02-26-2017/60

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703771745726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686604

70330200000

Date : 02-26-2017

BC19/129.1/4660/0554036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033020000-0

Collection Ref. Code : 1807-59-830-6

Customer Information----------

Name : ARNADO,F ATTY -GRDHS

Premise Address : V RAMA AVE ENTRANCE

TIN :

Metering Information----------

Meter No	:	3968	Pole No	:	0554036
Serial No	:	255178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2376
Period From	:	01-25-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,738.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,046.19

Your monthly electricity consumption chart

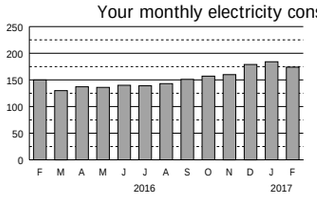

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4660/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703771745726

ARNADO,F ATTY -GRDHS

Premise Address : V RAMA AVE ENTRANCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-830-6	7033020000-0	03/11/2017	FEBRUARY/2017	1,738.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70330200000

BC19/129.1/4660/0/10/02-26-2017/60

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603797415468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686933

60330200001

Date : 02-26-2017

BC19/129.1/4670/0554036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033020000-1

Collection Ref. Code : 1807-59-824-1

Customer Information----------

Name : VELOSO,LOURDES CH

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040306	Pole No	:	0554036
Serial No	:	126813660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12598
Period From	:	01-25-2017	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		485.02
CURRENT BILL - FEBRUARY 2017		3,829.75
TOTAL AMOUNT DUE		3,827.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,420.00

Your monthly electricity consumption chart

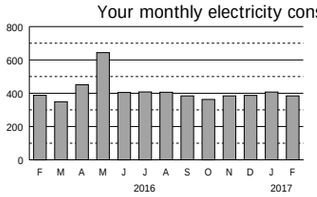

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.75		
Less : VAT	276.99		
Amount Net of VAT	3,552.76		
Less: BIR 2306	115.42		
BIR 2307	67.40	VATable Sales	3,552.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.94	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,646.93	TOTAL SALES	3,829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4670/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603797415468

VELOSO,LOURDES CH

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-824-1	6033020000-1	03/11/2017	FEBRUARY/2017	3,827.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60330200001

BC19/129.1/4670/0/10/02-26-2017/60

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903510699210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686934

90330200008

Date : 02-26-2017

BC19/129.1/4690/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033020000-8

Collection Ref. Code : 1807-59-845-4

Customer Information----------

Name : GO,BLAS

Premise Address : V. RAMA AVE. GUADALUPE,1ST ST.

TIN :

Metering Information----------

Meter No	:	129930WS6	Pole No	:	0554085
Serial No	:	69413630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76703
Period From	:	01-25-2017	Prev Rdg	:	76303
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		505.20
CURRENT BILL - FEBRUARY 2017		3,989.09
TOTAL AMOUNT DUE		3,989.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,367.46

Your monthly electricity consumption chart

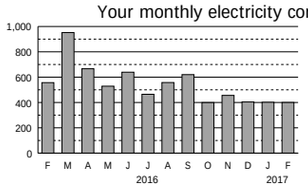

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.09		
Less : VAT	288.51		
Amount Net of VAT	3,700.58		
Less: BIR 2306	120.22		
BIR 2307	70.20	VATable Sales	3,700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.16	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	3,798.67	TOTAL SALES	3,989.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4690/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903510699210

GO,BLAS

Premise Address : V. RAMA AVE. GUADALUPE,1ST ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-845-4	9033020000-8	03/11/2017	FEBRUARY/2017	3,989.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90330200008

BC19/129.1/4690/0/10/02-26-2017/60

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434291613365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685920

43412200008

Date : 02-26-2017

BC19/129.1/4700/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341220000-8

Collection Ref. Code : 1821-74-197-8

Customer Information----------

Name : TING,IBEN A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041160	Pole No	:	0554085
Serial No	:	126813537	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15028
Period From	:	01-25-2017	Prev Rdg	:	14698
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1050	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.89
CURRENT BILL - FEBRUARY 2017		3,291.97
TOTAL AMOUNT DUE		3,291.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,184.79

Your monthly electricity consumption chart

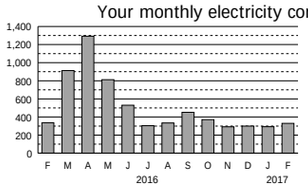

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.97		
Less : VAT	238.12		
Amount Net of VAT	3,053.85		
Less: BIR 2306	99.23		
BIR 2307	57.93	VATable Sales	3,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	3,134.81	TOTAL SALES	3,291.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4700/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434291613365

TING,IBEN A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-197-8	4341220000-8	03/11/2017	FEBRUARY/2017	3,291.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43412200008

BC19/129.1/4700/0/10/02-26-2017/60

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534299832226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685938

53431200004

Date : 02-26-2017

BC19/129.1/4710/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343120000-4

Collection Ref. Code : 1825-95-845-9

Customer Information----------

Name : ROBLES,RUDY

Premise Address : GUADALUPE HEIGHT

TIN :

Metering Information----------

Meter No	:	351515GS6	Pole No	:	0554085
Serial No	:	48614772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62946
Period From	:	01-25-2017	Prev Rdg	:	62303
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	4600	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,994.45
Transmission Charge	0.4094/kWh	263.24
System Loss Charge	0.6734/kWh	433.00
Sub-Total		3,690.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,255.50	125.11
Sub-Total		186.91
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		194.93
Transmission		7.95
System Loss		26.73
Distribution		221.38
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		827.81
CURRENT BILL - FEBRUARY 2017		6,550.23
TOTAL AMOUNT DUE		6,550.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,255.41

Your monthly electricity consumption chart

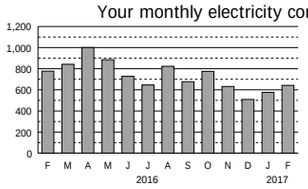

Avg Monthly Usage : 731.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.23		
Less : VAT	478.57		
Amount Net of VAT	6,071.66		
Less: BIR 2306	199.40		
BIR 2307	115.31	VATable Sales	6,071.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.95	VAT Zero Rated Sales	0.00
Add : VAT	478.57	VAT Amount	478.57
TOTAL AMOUNT DUE	6,235.52	TOTAL SALES	6,550.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4710/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534299832226

ROBLES,RUDY

Premise Address : GUADALUPE HEIGHT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-845-9	5343120000-4	03/11/2017	FEBRUARY/2017	6,550.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53431200004

BC19/129.1/4710/0/10/02-26-2017/60

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233859075328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700134

2331200001

Date : 02-26-2017

BC19/129.1/4730/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331220000-1

Collection Ref. Code : 1821-64-080-2

Customer Information----------

Name : TING,MARY M1 A.

Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227112WS6	Pole No	:	0554085
Serial No	:	48111339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8855
Period From	:	01-25-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.90
CURRENT BILL - FEBRUARY 2017		1,100.06
TOTAL AMOUNT DUE		1,099.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,279.00

Your monthly electricity consumption chart

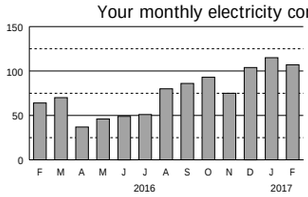

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.06		
Less : VAT	80.71		
Amount Net of VAT	1,019.35		
Less: BIR 2306	33.63		
BIR 2307	19.37	VATable Sales	1,019.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.35	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,047.06	TOTAL SALES	1,100.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4730/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233859075328

TING,MARY M1 A.

Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-080-2	2331220000-1	03/11/2017	FEBRUARY/2017	1,099.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2312200001

BC19/129.1/4730/0/10/02-26-2017/60

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533217051886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685700

53312200008

Date : 02-26-2017

BC19/129.1/4740/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331220000-8

Collection Ref. Code : 1821-64-206-6

Customer Information----------

Name : TING,MARY M2 A.

Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433875GS6	Pole No	:	0554085
Serial No	:	98597382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22335
Period From	:	01-25-2017	Prev Rdg	:	22154
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,808.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,720.00

Your monthly electricity consumption chart

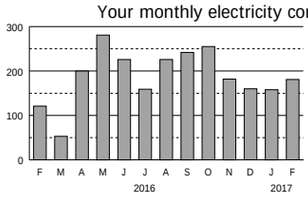

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4740/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533217051886

TING,MARY M2 A.

Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-206-6	5331220000-8	03/11/2017	FEBRUARY/2017	1,808.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53312200008

BC19/129.1/4740/0/10/02-26-2017/60

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347558967751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693920

34790200009

Date : 02-26-2017

BC19/129.1/4760/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479020000-9

Collection Ref. Code : 1839-79-797-5

Customer Information----------

Name : TING,MARY M2 A

Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422960GS6	Pole No	:	0554085
Serial No	:	59429900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7907
Period From	:	01-25-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 400.51
TOTAL AMOUNT DUE		- 394.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

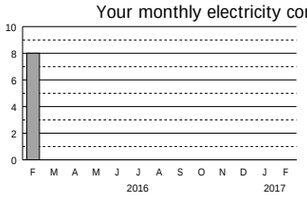

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4760/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347558967751

TING,MARY M2 A

Premise Address : 1ST ST., GUADALUPE HEIGHTS VILL.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-797-5	3479020000-9	03/11/2017	FEBRUARY/2017	- 394.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34790200009

BC19/129.1/4760/0/10/02-26-2017/60

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013054908251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690973

01330200005

Date : 02-26-2017

BC19/129.1/4770/0554071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133020000-5

Collection Ref. Code : 1807-59-848-9

Customer Information----------

Name : MANGUBAT,ANTIOCO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	370082GS6	Pole No	:	0554071
Serial No	:	02108465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23198
Period From	:	01-25-2017	Prev Rdg	:	22379
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,814.08
Transmission Charge	0.4094/kWh	335.30
System Loss Charge	0.6734/kWh	551.51
Sub-Total		4,700.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 12,343.00	246.86
Sub-Total		325.57
Government Charges		
Franchise Tax - Local		55.31
Value Added Tax		
Generation		248.28
Transmission		10.12
System Loss		34.05
Distribution		281.81
Others		45.71
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,065.45
CURRENT BILL - FEBRUARY 2017		8,440.31
TOTAL AMOUNT DUE		8,439.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 12,344.00

Your monthly electricity consumption chart

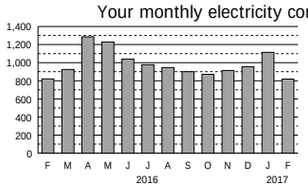

Avg Monthly Usage : 985.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,440.31		
Less : VAT	619.97		
Amount Net of VAT	7,820.34		
Less: BIR 2306	258.34		
BIR 2307	148.60	VATable Sales	7,820.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,413.40	VAT Zero Rated Sales	0.00
Add : VAT	619.97	VAT Amount	619.97
TOTAL AMOUNT DUE	8,033.37	TOTAL SALES	8,440.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4770/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013054908251

MANGUBAT,ANTIOCO M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-848-9	0133020000-5	03/11/2017	FEBRUARY/2017	8,439.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01330200005

BC19/129.1/4770/0/10/02-26-2017/60

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313030172728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691051

31330200002

Date : 02-26-2017

BC19/129.1/4800/0555686/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133020000-2

Collection Ref. Code : 1807-59-857-8

Customer Information----------

Name : CHUA,SIU GUAT

Premise Address : V. RAMA AVE. GUADALUPE,GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	435151GS6	Pole No	:	0555686
Serial No	:	95650772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87963
Period From	:	01-25-2017	Prev Rdg	:	86840
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:	0	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,229.81
Transmission Charge	0.4094/kWh	459.76
System Loss Charge	0.6734/kWh	756.23
Sub-Total		6,445.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.94
Government Charges		
Franchise Tax - Local		73.29
Value Added Tax		
Generation		340.44
Transmission		13.88
System Loss		46.66
Distribution		386.19
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,417.21
CURRENT BILL - FEBRUARY 2017		11,189.18
TOTAL AMOUNT DUE		11,189.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14,000.39

Your monthly electricity consumption chart

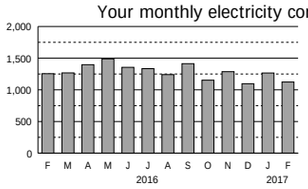

Avg Monthly Usage : 1,282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,189.18		
Less : VAT	808.92		
Amount Net of VAT	10,380.26		
Less: BIR 2306	337.05		
BIR 2307	196.91	VATable Sales	10,380.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,846.30	VAT Zero Rated Sales	0.00
Add : VAT	808.92	VAT Amount	808.92
TOTAL AMOUNT DUE	10,655.22	TOTAL SALES	11,189.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4800/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313030172728

CHUA,SIU GUAT

Premise Address : V. RAMA AVE. GUADALUPE,GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-857-8	3133020000-2	03/11/2017	FEBRUARY/2017	11,189.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31330200002

BC19/129.1/4800/0/10/02-26-2017/60

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423448253564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696381

42330200009

Date : 02-26-2017

BC19/129.1/4810/1025690/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233020000-9

Collection Ref. Code : 1807-59-911-6

Customer Information----------

Name : FRANCISCAN MISSIONARY OF MARY

Premise Address : 3RD ST GUADALUPE HEIGHTS,V RAMA AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	6415FA3	Pole No	:	1025690
Serial No	:	420600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5674
Period From	:	01-25-2017	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1650	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,130.97
TOTAL AMOUNT DUE		1,130.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,242.59

Your monthly electricity consumption chart

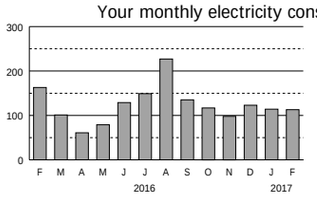

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4810/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423448253564

FRANCISCAN MISSIONARY OF MARY

Premise Address : 3RD ST GUADALUPE HEIGHTS,V RAMA AVE. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-911-6	4233020000-9	03/11/2017	FEBRUARY/2017	1,130.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42330200009

BC19/129.1/4810/0/10/02-26-2017/60

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623165148511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695398

62330200007

Date : 02-26-2017

BC19/129.1/4820/0555735/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233020000-7

Collection Ref. Code : 1807-59-920-5

Customer Information----------

Name : FRANCISCAN MISSIONARY OF MARY

Premise Address : 3RD ST GUADALUPE HEIGHTS,V. RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008727	Pole No	:	0555735
Serial No	:	121569734	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8066
Period From	:	01-25-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	9175	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,589.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,882.73

Your monthly electricity consumption chart

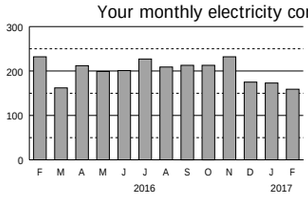

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4820/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623165148511

FRANCISCAN MISSIONARY OF MARY

Premise Address : 3RD ST GUADALUPE HEIGHTS,V. RAMA AVE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-920-5	6233020000-7	03/11/2017	FEBRUARY/2017	1,589.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62330200007

BC19/129.1/4820/0/10/02-26-2017/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913830319981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692206

91330200006

Date : 02-26-2017

BC19/129.1/4830/0554666/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133020000-6

Collection Ref. Code : 1807-59-884-5

Customer Information----------

Name : YAP,JESUS R

Premise Address : GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	144875WS6	Pole No	:	0554666
Serial No	:	42937139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88690
Period From	:	01-25-2017	Prev Rdg	:	87838
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	0	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,967.76
Transmission Charge	0.4094/kWh	348.81
System Loss Charge	0.6734/kWh	573.74
Sub-Total		4,890.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		258.29
Transmission		10.53
System Loss		35.40
Distribution		293.14
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,075.37
CURRENT BILL - FEBRUARY 2017		8,490.39
TOTAL AMOUNT DUE		8,490.39

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 9,575.63

Your monthly electricity consumption chart

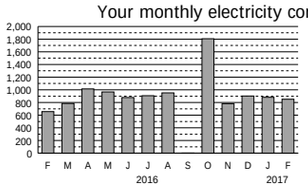

Avg Monthly Usage : 875.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,490.39		
Less : VAT	613.86		
Amount Net of VAT	7,876.53		
Less: BIR 2306	255.78		
BIR 2307	149.41	VATable Sales	7,876.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,471.34	VAT Zero Rated Sales	0.00
Add : VAT	613.86	VAT Amount	613.86
TOTAL AMOUNT DUE	8,085.20	TOTAL SALES	8,490.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4830/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913830319981

YAP,JESUS R

Premise Address : GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-884-5	9133020000-6	03/11/2017	FEBRUARY/2017	8,490.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91330200006

BC19/129.1/4830/0/10/02-26-2017/60

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023748675477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695932

02331200002

Date : 02-26-2017

BC19/129.1/4840/0554666/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233120000-2

Collection Ref. Code : 1825-82-842-3

Customer Information----------

Name : YU,ALBERT

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	458734GS6	Pole No	:	0554666
Serial No	:	63933111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85550
Period From	:	01-25-2017	Prev Rdg	:	84929
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	2850	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,507.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		783.98
CURRENT BILL - FEBRUARY 2017		6,189.96
TOTAL AMOUNT DUE		- 317.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 10,000.00

Your monthly electricity consumption chart

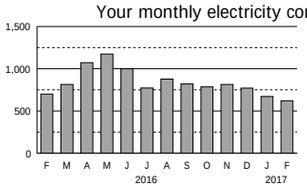

Avg Monthly Usage : 837.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.96		
Less : VAT	447.60		
Amount Net of VAT	5,742.36		
Less: BIR 2306	186.50		
BIR 2307	108.93	VATable Sales	5,742.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,446.93	VAT Zero Rated Sales	0.00
Add : VAT	447.60	VAT Amount	447.60
TOTAL AMOUNT DUE	5,894.53	TOTAL SALES	6,189.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4840/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023748675477

YU,ALBERT

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-842-3	0233120000-2	03/11/2017	FEBRUARY/2017	- 317.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02331200002

BC19/129.1/4840/0/10/02-26-2017/60

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999485843093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700555

99971200003

Date : 02-26-2017

BC19/129.1/4850/0555623/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997120000-3

Collection Ref. Code : 1829-23-146-4

Customer Information----------

Name : PIO,ALICE DE Y

Premise Address : GUADALUPE HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	34229WS6	Pole No	:	0555623
Serial No	:	60057377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40481
Period From	:	01-25-2017	Prev Rdg	:	39837
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	7656	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.4094/kWh	263.65
System Loss Charge	0.6734/kWh	433.67
Sub-Total		3,696.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		42.04
Value Added Tax		
Generation		195.22
Transmission		7.96
System Loss		26.77
Distribution		221.72
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		812.99
CURRENT BILL - FEBRUARY 2017		6,418.99
TOTAL AMOUNT DUE		6,418.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,089.00

Your monthly electricity consumption chart

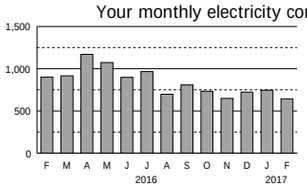

Avg Monthly Usage : 840.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.99		
Less : VAT	464.14		
Amount Net of VAT	5,954.85		
Less: BIR 2306	193.39		
BIR 2307	112.96	VATable Sales	5,954.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.50	VAT Zero Rated Sales	0.00
Add : VAT	464.14	VAT Amount	464.14
TOTAL AMOUNT DUE	6,112.64	TOTAL SALES	6,418.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4850/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999485843093

PIO,ALICE DE Y
Premise Address : GUADALUPE HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-146-4	9997120000-3	03/11/2017	FEBRUARY/2017	6,418.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99971200003

BC19/129.1/4850/0/10/02-26-2017/60

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323674023021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695042

32330200000

Date : 02-26-2017

BC19/129.1/4860/0555581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233020000-0

Collection Ref. Code : 1807-59-908-6

Customer Information----------

Name : CHAN,ROLANDO

Premise Address : V RAMA AVE 4TH ST

TIN :

Metering Information----------

Meter No	:	198755WS6	Pole No	:	0555581
Serial No	:	42504489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48324
Period From	:	01-25-2017	Prev Rdg	:	48030
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,933.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,613.35

Your monthly electricity consumption chart

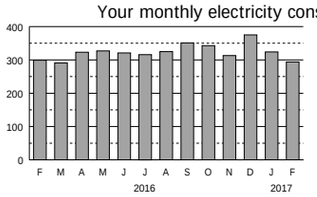

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4860/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323674023021

CHAN,ROLANDO

Premise Address : V RAMA AVE 4TH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-908-6	3233020000-0	03/11/2017	FEBRUARY/2017	2,933.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32330200000

BC19/129.1/4860/0/10/02-26-2017/60

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317672927303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692703

31790200005

Date : 02-26-2017

BC19/129.1/4870/0555581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179020000-5

Collection Ref. Code : 1841-19-170-1

Customer Information----------

Name : TAN,CATHERINE C

Premise Address : 4TH ST. GUADALUPE HEIGHTS VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261478GS6	Pole No	:	0555581
Serial No	:	42827192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46202
Period From	:	01-25-2017	Prev Rdg	:	45716
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	2950	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		613.68
CURRENT BILL - FEBRUARY 2017		4,845.52
TOTAL AMOUNT DUE		4,845.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,571.83

Your monthly electricity consumption chart

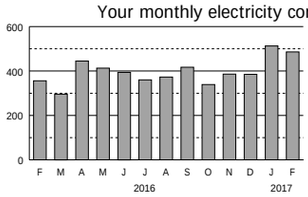

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.52		
Less : VAT	350.40		
Amount Net of VAT	4,495.12		
Less: BIR 2306	146.01		
BIR 2307	85.27	VATable Sales	4,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.84	VAT Zero Rated Sales	0.00
Add : VAT	350.40	VAT Amount	350.40
TOTAL AMOUNT DUE	4,614.24	TOTAL SALES	4,845.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4870/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317672927303

TAN,CATHERINE C

Premise Address : 4TH ST. GUADALUPE HEIGHTS VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-170-1	3179020000-5	03/11/2017	FEBRUARY/2017	4,845.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31790200005

BC19/129.1/4870/0/10/02-26-2017/60

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659039918426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65901200009

BILLING STATEMENT

1008696285

Date : 02-26-2017

BC19/129.1/4890/0554092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590120000-9

Collection Ref. Code : 1841-21-575-9

Customer Information----------

Name : MEDICI,WILLIAM H

Premise Address : GUADALUPE HEIGHTS.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185127DS6	Pole No	:	0554092
Serial No	:	11781645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93874
Period From	:	01-25-2017	Prev Rdg	:	93313
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	22860	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,612.58
Transmission Charge	0.4094/kWh	229.67
System Loss Charge	0.6734/kWh	377.78
Sub-Total		3,220.03
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		170.09
Transmission		6.93
System Loss		23.31
Distribution		193.22
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		708.29
CURRENT BILL - FEBRUARY 2017		5,592.43
TOTAL AMOUNT DUE		5,592.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,700.30

Your monthly electricity consumption chart

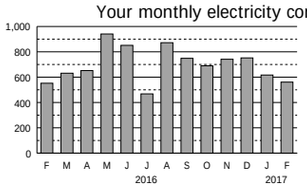

Avg Monthly Usage : 698.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.43		
Less : VAT	404.42		
Amount Net of VAT	5,188.01		
Less: BIR 2306	168.52		
BIR 2307	98.42	VATable Sales	5,188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.07	VAT Zero Rated Sales	0.00
Add : VAT	404.42	VAT Amount	404.42
TOTAL AMOUNT DUE	5,325.49	TOTAL SALES	5,592.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4890/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659039918426

MEDICI,WILLIAM H

Premise Address : GUADALUPE HEIGHTS.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-575-9	6590120000-9	03/11/2017	FEBRUARY/2017	5,592.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65901200009

BC19/129.1/4890/0/10/02-26-2017/60

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713917683431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71330200008

BILLING STATEMENT

1008691234

Date : 02-26-2017

BC19/129.1/4900/1120766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133020000-8

Collection Ref. Code : 1807-59-872-1

Customer Information----------

Name : SIONG,CAMILO GO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	458556GS6	Pole No	:	1120766
Serial No	:	52915910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12170
Period From	:	01-25-2017	Prev Rdg	:	11129
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	0	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,847.94
Transmission Charge	0.4094/kWh	426.19
System Loss Charge	0.6734/kWh	701.01
Sub-Total		5,975.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 12,082.00	241.64
Sub-Total		341.70
Government Charges		
Franchise Tax - Local		69.75
Value Added Tax		
Generation		315.58
Transmission		12.87
System Loss		43.27
Distribution		358.03
Others		49.37
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,344.80
CURRENT BILL - FEBRUARY 2017		10,645.24
TOTAL AMOUNT DUE		10,645.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12,082.03

Your monthly electricity consumption chart

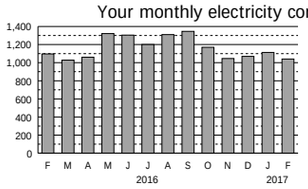

Avg Monthly Usage : 1,162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,645.24		
Less : VAT	779.12		
Amount Net of VAT	9,866.12		
Less: BIR 2306	324.62		
BIR 2307	187.40	VATable Sales	9,866.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,354.10	VAT Zero Rated Sales	0.00
Add : VAT	779.12	VAT Amount	779.12
TOTAL AMOUNT DUE	10,133.22	TOTAL SALES	10,645.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4900/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713917683431

SIONG,CAMILO GO
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-872-1	7133020000-8	03/11/2017	FEBRUARY/2017	10,645.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71330200008

BC19/129.1/4900/0/10/02-26-2017/60

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113100864051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691384

11330200004

Date : 02-26-2017

BC19/129.1/4910/1120766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133020000-4

Collection Ref. Code : 1807-59-851-9

Customer Information----------

Name : MANGUBAT,CIRILO JUDGE

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	475727GS6	Pole No	:	1120766
Serial No	:	58465166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81547
Period From	:	01-25-2017	Prev Rdg	:	80857
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,213.33
Transmission Charge	0.4094/kWh	282.49
System Loss Charge	0.6734/kWh	464.65
Sub-Total		3,960.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,351.50	147.03
Sub-Total		213.35
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		209.17
Transmission		8.53
System Loss		28.67
Distribution		237.51
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		889.89
CURRENT BILL - FEBRUARY 2017		7,043.00
TOTAL AMOUNT DUE		7,043.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,351.30

Your monthly electricity consumption chart

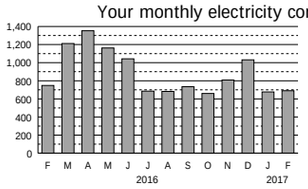

Avg Monthly Usage : 883.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,043.00		
Less : VAT	515.02		
Amount Net of VAT	6,527.98		
Less: BIR 2306	214.60		
BIR 2307	123.99	VATable Sales	6,527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,189.39	VAT Zero Rated Sales	0.00
Add : VAT	515.02	VAT Amount	515.02
TOTAL AMOUNT DUE	6,704.41	TOTAL SALES	7,043.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4910/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113100864051

MANGUBAT,CIRILO JUDGE

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-851-9	1133020000-4	03/11/2017	FEBRUARY/2017	7,043.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11330200004

BC19/129.1/4910/0/10/02-26-2017/60

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816711898199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692164

81641200001

Date : 02-26-2017

BC19/129.1/4920/1120766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164120000-1

Collection Ref. Code : 1827-37-482-9

Customer Information----------

Name : MANGUBAT,SUSANA T

Premise Address : GUADALUPE HEIGHTS VILL

TIN :

Metering Information----------

Meter No	:	32825DS6	Pole No	:	1120766
Serial No	:	17281411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17742
Period From	:	01-25-2017	Prev Rdg	:	17500
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	2000	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.63
CURRENT BILL - FEBRUARY 2017		2,483.57
TOTAL AMOUNT DUE		2,483.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,011.16

Your monthly electricity consumption chart

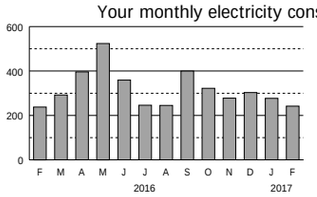

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.57		
Less : VAT	182.07		
Amount Net of VAT	2,301.50		
Less: BIR 2306	75.86		
BIR 2307	43.72	VATable Sales	2,301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.92	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,363.99	TOTAL SALES	2,483.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4920/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816711898199

MANGUBAT,SUSANA T

Premise Address : GUADALUPE HEIGHTS VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-482-9	8164120000-1	03/11/2017	FEBRUARY/2017	2,483.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81641200001

BC19/129.1/4920/0/10/02-26-2017/60

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683048953677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693200

68331200003

Date : 02-26-2017

BC19/129.1/4930/0554106/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833120000-3

Collection Ref. Code : 1825-90-731-5

Customer Information----------

Name : GO,JAIME Q

Premise Address : GUADALUPE HEIGHTS,2ND ST

TIN :

Metering Information----------

Meter No	:	MTR1037485	Pole No	:	0554106
Serial No	:	126818134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38854
Period From	:	01-25-2017	Prev Rdg	:	37646
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	19867	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,625.66
Transmission Charge	0.4094/kWh	494.56
System Loss Charge	0.6734/kWh	813.47
Sub-Total		6,933.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	115.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		116.11
Government Charges		
Franchise Tax - Local		78.83
Value Added Tax		
Generation		366.22
Transmission		14.93
System Loss		50.21
Distribution		415.37
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,524.43
CURRENT BILL - FEBRUARY 2017		12,035.67
TOTAL AMOUNT DUE		12,035.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,722.17

Your monthly electricity consumption chart

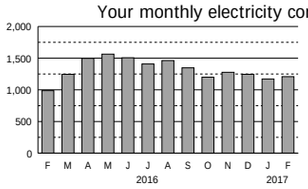

Avg Monthly Usage : 1,316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,035.67		
Less : VAT	870.12		
Amount Net of VAT	11,165.55		
Less: BIR 2306	362.55		
BIR 2307	211.80	VATable Sales	11,165.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,591.20	VAT Zero Rated Sales	0.00
Add : VAT	870.12	VAT Amount	870.12
TOTAL AMOUNT DUE	11,461.32	TOTAL SALES	12,035.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4930/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683048953677

GO,JAIME Q

Premise Address : GUADALUPE HEIGHTS,2ND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-731-5	6833120000-3	03/11/2017	FEBRUARY/2017	12,035.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68331200003

BC19/129.1/4930/0/10/02-26-2017/60

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764594770555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699765

76439994377

Date : 02-26-2017

BC19/129.1/4940/0554106/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643999437-7

Collection Ref. Code : 1849-37-632-8

Customer Information----------

Name : YAP,ANTONIO HUNG JR. M2

Premise Address : 158 SECOND STREET,GUADALUPE HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	494936 GS6	Pole No	:	0554106
Serial No	:	78635302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22261
Period From	:	01-25-2017	Prev Rdg	:	22023
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2338	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		300.85
CURRENT BILL - FEBRUARY 2017		2,375.80
TOTAL AMOUNT DUE		2,375.80

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - JANUARY 27, 2017 - 3,629.64

Your monthly electricity consumption chart

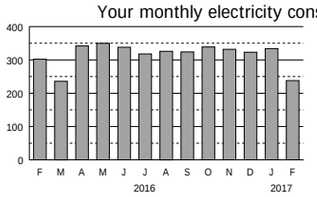

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	171.91		
Amount Net of VAT	2,203.89		
Less: BIR 2306	71.62		
BIR 2307	41.81	VATable Sales	2,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.46	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,262.37	TOTAL SALES	2,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4940/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764594770555

YAP,ANTONIO HUNG JR. M2

Premise Address : 158 SECOND STREET,GUADALUPE HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-632-8	7643999437-7	03/11/2017	FEBRUARY/2017	2,375.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76439994377 BC19/129.1/4940/0/10/02-26-2017/60 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918822061384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694520

91870200002

Date : 02-26-2017

BC19/129.1/4960/0555651/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187020000-2

Collection Ref. Code : 1843-47-389-5

Customer Information----------

Name : TAN,WILLIAM A

Premise Address : GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202465WS6	Pole No	:	0555651
Serial No	:	47671566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33803
Period From	:	01-25-2017	Prev Rdg	:	33346
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	8000	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.7381/kWh	337.31
System Loss Charge	0.6693/kWh	305.87
Sub-Total		2,771.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		138.53
Transmission		10.18
System Loss		18.28
Distribution		157.51
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		582.17
CURRENT BILL - FEBRUARY 2017		4,710.13
TOTAL AMOUNT DUE		4,710.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,236.40

Your monthly electricity consumption chart

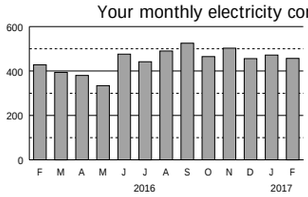

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.13		
Less : VAT	333.49		
Amount Net of VAT	4,376.64		
Less: BIR 2306	138.95		
BIR 2307	83.18	VATable Sales	4,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,154.51	VAT Zero Rated Sales	0.00
Add : VAT	333.49	VAT Amount	333.49
TOTAL AMOUNT DUE	4,488.00	TOTAL SALES	4,710.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4960/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918822061384

TAN,WILLIAM A

Premise Address : GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-389-5	9187020000-2	03/11/2017	FEBRUARY/2017	4,710.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91870200002

BC19/129.1/4960/0/10/02-26-2017/60

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056637257282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696235

05650200008

Date : 02-26-2017

BC19/129.1/4970/0555651/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565020000-8

Collection Ref. Code : 1837-43-026-8

Customer Information----------

Name : TAN,ROBERTO A

Premise Address : GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	141434WS6	Pole No	:	0555651
Serial No	:	48092284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44238
Period From	:	01-25-2017	Prev Rdg	:	44135
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	24754	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.61
CURRENT BILL - FEBRUARY 2017		1,058.12
Advance Payment/Credit Adjustments		- 5.98
TOTAL AMOUNT DUE		1,052.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,184.62

Your monthly electricity consumption chart

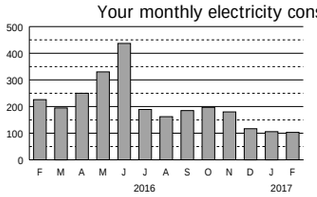

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.12		
Less : VAT	77.61		
Amount Net of VAT	980.51		
Less: BIR 2306	32.35		
BIR 2307	18.63	VATable Sales	980.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.53	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,007.14	TOTAL SALES	1,058.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4970/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056637257282

TAN,ROBERTO A

Premise Address : GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-026-8	0565020000-8	03/11/2017	FEBRUARY/2017	1,052.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05650200008

BC19/129.1/4970/0/10/02-26-2017/60

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123397948954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695761

12330200002

Date : 02-26-2017

BC19/129.1/4980/0555651/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233020000-2

Collection Ref. Code : 1807-59-896-9

Customer Information----------

Name : BORROMEO,ELIZABETH MA

Premise Address : 2ND ST GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	362611GS6	Pole No	:	0555651
Serial No	:	2002116980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4033
Period From	:	01-25-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	0	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,279.78
Transmission Charge	0.4094/kWh	376.24
System Loss Charge	0.6734/kWh	618.85
Sub-Total		5,274.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		59.98
Value Added Tax		
Generation		278.60
Transmission		11.36
System Loss		38.20
Distribution		316.14
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,159.89
CURRENT BILL - FEBRUARY 2017		9,157.61
TOTAL AMOUNT DUE		9,157.61

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 9,543.06

Your monthly electricity consumption chart

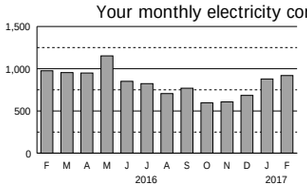

Avg Monthly Usage : 836.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,157.61		
Less : VAT	662.10		
Amount Net of VAT	8,495.51		
Less: BIR 2306	275.87		
BIR 2307	161.15	VATable Sales	8,495.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,058.49	VAT Zero Rated Sales	0.00
Add : VAT	662.10	VAT Amount	662.10
TOTAL AMOUNT DUE	8,720.59	TOTAL SALES	9,157.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4980/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123397948954

BORROMEO,ELIZABETH MA

Premise Address : 2ND ST GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-896-9	1233020000-2	03/11/2017	FEBRUARY/2017	9,157.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12330200002

BC19/129.1/4980/0/10/02-26-2017/60

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223298765427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695971

22330200001

Date : 02-26-2017

BC19/129.1/4990/0555700/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233020000-1

Collection Ref. Code : 1807-59-905-1

Customer Information----------

Name : ONG,CARMEN S

Premise Address : 2 ND ST GUADALUPE,C/O 089.0-250000-7

TIN :

Metering Information----------

Meter No	:	353275DS6	Pole No	:	0555700
Serial No	:	20369575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72077
Period From	:	01-25-2017	Prev Rdg	:	71726
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		443.41
CURRENT BILL - FEBRUARY 2017		3,501.13
TOTAL AMOUNT DUE		3,501.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,792.42

Your monthly electricity consumption chart

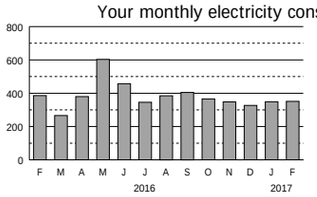

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.13		
Less : VAT	253.27		
Amount Net of VAT	3,247.86		
Less: BIR 2306	105.53		
BIR 2307	61.61	VATable Sales	3,247.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.72	VAT Zero Rated Sales	0.00
Add : VAT	253.27	VAT Amount	253.27
TOTAL AMOUNT DUE	3,333.99	TOTAL SALES	3,501.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4990/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223298765427

ONG,CARMEN S
Premise Address : 2 ND ST GUADALUPE,C/O 089.0-250000-7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-905-1	2233020000-1	03/11/2017	FEBRUARY/2017	3,501.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22330200001

BC19/129.1/4990/0/10/02-26-2017/60

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523864264115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696126

52330200008

Date : 02-26-2017

BC19/129.1/5000/0555672/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233020000-8

Collection Ref. Code : 1807-59-917-5

Customer Information----------

Name : MANGUBAT,EPIMACO

Premise Address : GUADALUPE HEIGHTS,V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1034554	Pole No	:	0555672
Serial No	:	121749550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12945
Period From	:	01-25-2017	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,009.50	80.19
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		429.72
CURRENT BILL - FEBRUARY 2017		3,402.38
TOTAL AMOUNT DUE		3,402.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,009.39

Your monthly electricity consumption chart

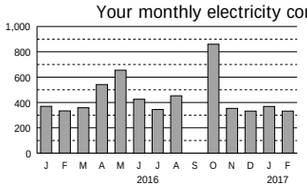

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.38		
Less : VAT	249.27		
Amount Net of VAT	3,153.11		
Less: BIR 2306	103.87		
BIR 2307	59.90	VATable Sales	3,153.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.34	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,238.61	TOTAL SALES	3,402.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5000/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523864264115

MANGUBAT,EPIMACO

Premise Address : GUADALUPE HEIGHTS,V. RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-917-5	5233020000-8	03/11/2017	FEBRUARY/2017	3,402.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52330200008

BC19/129.1/5000/0/10/02-26-2017/60

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470697356129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687089

47091200007

Date : 02-26-2017

BC19/129.1/5010/0555700/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709120000-7

Collection Ref. Code : 1821-26-716-8

Customer Information----------

Name : SY,VICENTA CO

Premise Address : GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	136949WS6	Pole No	:	0555700
Serial No	:	45595942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78684
Period From	:	01-25-2017	Prev Rdg	:	77363
No of Days	:	31	Diff Rdg	:	1321
Avg kWh/day	:	42.61	Registered	:	1321
Conn Load	:	5496	Billed kWh	:	1321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,151.90
Transmission Charge	0.4094/kWh	540.82
System Loss Charge	0.6734/kWh	889.56
Sub-Total		7,582.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		86.20
Value Added Tax		
Generation		400.48
Transmission		16.32
System Loss		54.90
Distribution		454.17
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.80
Sub-Total		1,666.97
CURRENT BILL - FEBRUARY 2017		13,161.00
TOTAL AMOUNT DUE		13,161.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 16,129.40

Your monthly electricity consumption chart

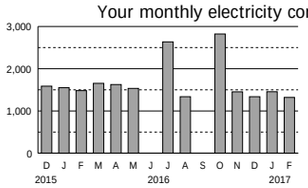

Avg Monthly Usage : 1,676.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,161.00		
Less : VAT	951.45		
Amount Net of VAT	12,209.55		
Less: BIR 2306	396.43		
BIR 2307	231.60	VATable Sales	12,209.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,581.52	VAT Zero Rated Sales	0.00
Add : VAT	951.45	VAT Amount	951.45
TOTAL AMOUNT DUE	12,532.97	TOTAL SALES	13,161.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5010/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470697356129

SY,VICENTA CO

Premise Address : GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-716-8	4709120000-7	03/11/2017	FEBRUARY/2017	13,161.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47091200007

BC19/129.1/5010/0/10/02-26-2017/60

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613065699568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61330200009

1008690781
Date : 02-26-2017
BC19/129.1/5020/0555672/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133020000-9
Collection Ref. Code : 1807-59-869-1

Customer Information----------
Name : TAN,CHIN HONG
Premise Address : V RAMA AVE,C/O 91.0-2000

TIN :

Metering Information----------

Meter No	:	146114WS6	Pole No	:	0555672
Serial No	:	48095740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49268
Period From	:	01-25-2017	Prev Rdg	:	49244
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		92.12

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 30, 2017 - 99.55

Your monthly electricity consumption chart

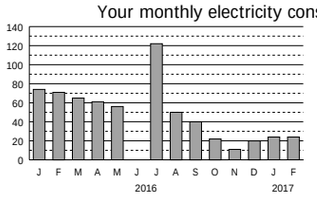

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5020/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613065699568

TAN,CHIN HONG
Premise Address : V RAMA AVE,C/O 91.0-2000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-869-1	6133020000-9	03/11/2017	FEBRUARY/2017	92.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61330200009

BC19/129.1/5020/0/10/02-26-2017/60

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513513097101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691244

51330200000

Date : 02-26-2017

BC19/129.1/5030/0529920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133020000-0

Collection Ref. Code : 1807-59-863-2

Customer Information----------

Name : CO,FELIX

Premise Address : GUADALUPE HEIGHTS,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1018628	Pole No	:	0529920
Serial No	:	121741958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9268
Period From	:	01-25-2017	Prev Rdg	:	9135
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,330.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,272.63

Your monthly electricity consumption chart

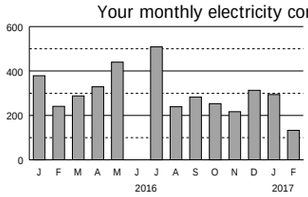

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5030/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513513097101

CO,FELIX

Premise Address : GUADALUPE HEIGHTS,V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-863-2	5133020000-0	03/11/2017	FEBRUARY/2017	1,330.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51330200000

BC19/129.1/5030/0/10/02-26-2017/60

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155899809481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696261

1552200003

Date : 02-26-2017

BC19/129.1/5040/0529920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552220000-3

Collection Ref. Code : 1821-95-830-6

Customer Information----------

Name : JO,ANTON

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	24583GS3	Pole No	:	0529920
Serial No	:	69213183	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46462
Period From	:	01-25-2017	Prev Rdg	:	46363
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	2430	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		934.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 209.74

Your monthly electricity consumption chart

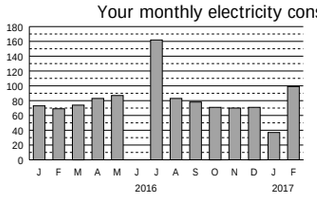

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5040/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155899809481

JO,ANTON
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-830-6	1552220000-3	03/11/2017	FEBRUARY/2017	934.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1552200003

BC19/129.1/5040/0/10/02-26-2017/60

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023277206183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696114

02330200003

Date : 02-26-2017

BC19/129.1/5050/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233020000-3

Collection Ref. Code : 1807-59-893-4

Customer Information----------

Name : TOMBOC,CAMILO Z

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	505165 GS6	Pole No	:	0568914
Serial No	:	65409621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65897
Period From	:	01-25-2017	Prev Rdg	:	63524
No of Days	:	31	Diff Rdg	:	2373
Avg kWh/day	:	76.55	Registered	:	2373
Conn Load	:	0	Billed kWh	:	2373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,051.06
Transmission Charge	0.4094/kWh	971.51
System Loss Charge	0.6734/kWh	1,597.98
Sub-Total		13,620.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,154.17
Supply Charge	0.4118/kWh	977.20
Metering Charge	0.6989/kWh	1,658.49
	5.00/month	5.00
Sub-Total		6,794.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	227.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Sub-Total		228.08
Government Charges		
Franchise Tax - Local		154.82
Value Added Tax		
Generation		719.38
Transmission		29.32
System Loss		98.63
Distribution		815.38
Others		45.95
Universal Charge		
Missionary Electrification	0.1561/kWh	370.42
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.25
Sub-Total		2,993.97
CURRENT BILL - FEBRUARY 2017		23,637.46
TOTAL AMOUNT DUE		23,637.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 28,683.00

Your monthly electricity consumption chart

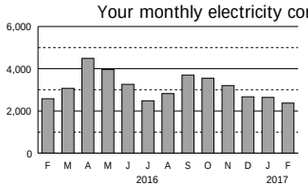

Avg Monthly Usage : 3,139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,637.46		
Less : VAT	1,708.66		
Amount Net of VAT	21,928.80		
Less: BIR 2306	711.94		
BIR 2307	415.97	VATable Sales	21,928.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,800.89	VAT Zero Rated Sales	0.00
Add : VAT	1,708.66	VAT Amount	1,708.66
TOTAL AMOUNT DUE	22,509.55	TOTAL SALES	23,637.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5050/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023277206183

TOMBOC,CAMILO Z

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-893-4	0233020000-3	03/11/2017	FEBRUARY/2017	23,637.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02330200003

BC19/129.1/5050/0/10/02-26-2017/60

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813845288104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690923

81330200007

Date : 02-26-2017

BC19/129.1/5060/0529934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133020000-7

Collection Ref. Code : 1807-59-875-6

Customer Information----------

Name : TAN,JOHN ETECK

Premise Address : GUADALUPE HTS

TIN :

Metering Information----------

Meter No	:	163764WS6	Pole No	:	0529934
Serial No	:	48678239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34462
Period From	:	01-25-2017	Prev Rdg	:	34213
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,485.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,707.40

Your monthly electricity consumption chart

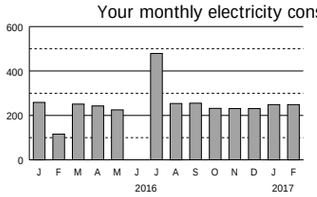

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5060/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813845288104

TAN,JOHN ETECK

Premise Address : GUADALUPE HTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-875-6	8133020000-7	03/11/2017	FEBRUARY/2017	2,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81330200007

BC19/129.1/5060/0/10/02-26-2017/60

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723021813187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696069

72330200006

Date : 02-26-2017

BC19/129.1/5070/0529934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233020000-6

Collection Ref. Code : 1807-59-926-4

Customer Information----------

Name : ALBANO,RUPERTO

Premise Address : V RAMA GUADALUPE HI

TIN :

Metering Information----------

Meter No	:	8476	Pole No	:	0529934
Serial No	:	6139532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6096
Period From	:	01-25-2017	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		3,623.15
Transmission Charge	0.4094/kWh		318.51
System Loss Charge	0.6734/kWh		523.91
Sub-Total			4,465.57
Distribution Charges			
Distribution Charge	1.7506/kWh		1,361.97
Supply Charge	0.4118/kWh		320.38
Metering Charge	0.6989/kWh		543.74
	5.00/month		5.00
Sub-Total			2,231.09
Others			
Subsidy on Lifeline Charge	0.096/kWh		74.69
Senior Citizen Subsidy Charge	0.000113/kWh		0.09
Sub-Total			74.78
Government Charges			
Franchise Tax - Local			50.79
Value Added Tax			
Generation			235.85
Transmission			9.61
System Loss			32.33
Distribution			267.73
Others			15.07
Universal Charge			
Missionary Electrification	0.1561/kWh		121.44
Environmental Charge	0.0025/kWh		1.95
NPC Stranded Contract Costs	0.1938/kWh		150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		96.47
Sub-Total			982.02
CURRENT BILL - FEBRUARY 2017			7,753.46
TOTAL AMOUNT DUE			7,753.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,103.24

Your monthly electricity consumption chart

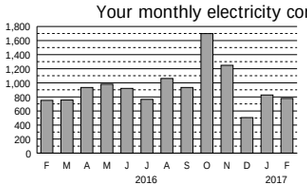

Avg Monthly Usage : 935.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,753.46		
Less : VAT	560.59		
Amount Net of VAT	7,192.87		
Less: BIR 2306	233.58		
BIR 2307	136.44	VATable Sales	7,192.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,822.85	VAT Zero Rated Sales	0.00
Add : VAT	560.59	VAT Amount	560.59
TOTAL AMOUNT DUE	7,383.44	TOTAL SALES	7,753.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5070/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723021813187

ALBANO,RUPERTO

Premise Address : V RAMA GUADALUPE HI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-926-4	7233020000-6	03/11/2017	FEBRUARY/2017	7,753.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72330200006

BC19/129.1/5070/0/10/02-26-2017/60

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479025919176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47951200006

BILLING STATEMENT

1008691611

Date : 02-26-2017

BC19/129.1/5090/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795120000-6

Collection Ref. Code : 1845-53-695-9

Customer Information----------

Name : PO,MARIE JOSEPHINE M13 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031372	Pole No	:	0554085
Serial No	:	125283235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	166
Period From	:	01-25-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	848	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		- 301.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

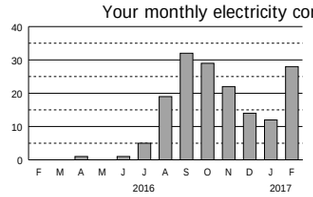

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5090/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479025919176

PO,MARIE JOSEPHINE M13 T
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-695-9	4795120000-6	03/11/2017	FEBRUARY/2017	- 301.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47951200006

BC19/129.1/5090/0/10/02-26-2017/60

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679819357542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691304

67951200004

Date : 02-26-2017

BC19/129.1/5100/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795120000-4

Collection Ref. Code : 1845-53-701-7

Customer Information----------

Name : PO,MARIE JOSEPHINE M15 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031376	Pole No	:	0554085
Serial No	:	125285948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 797.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 791.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

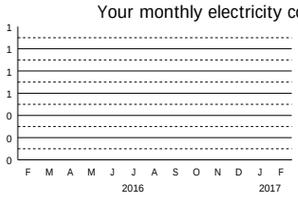

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5100/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679819357542

PO,MARIE JOSEPHINE M15 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-701-7	6795120000-4	03/11/2017	FEBRUARY/2017	- 791.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67951200004

BC19/129.1/5100/0/10/02-26-2017/60

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061009994899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698837

06178100001

Date : 02-26-2017

BC19/129.1/5110/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617810000-1

Collection Ref. Code : 1809-62-572-6

Customer Information----------

Name : PO,MARY M1 T.

Premise Address : GUADALUPE HEIGHTS,Cebu City

TIN :

Metering Information----------

Meter No	:	202660WS6	Pole No	:	0554085
Serial No	:	49025465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53012
Period From	:	01-25-2017	Prev Rdg	:	53012
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		32.33
TOTAL AMOUNT DUE		4.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 26, 2013 - 8.59

Your monthly electricity consumption chart

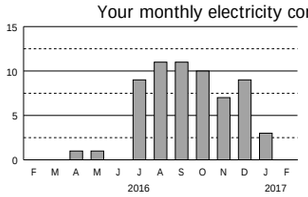

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5110/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061009994899

PO,MARY M1 T.

Premise Address : GUADALUPE HEIGHTS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-572-6	0617810000-1	03/11/2017	FEBRUARY/2017	4.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06178100001

BC19/129.1/5110/0/10/02-26-2017/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099938202097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700302

09901200007

Date : 02-26-2017

BC19/129.1/5120/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990120000-7

Collection Ref. Code : 1841-25-071-6

Customer Information----------

Name : PO,MARIE JOSEPHINE M3 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6117 EVS6	Pole No	:	0554085
Serial No	:	05728575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2562
Period From	:	01-25-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	971	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
Advance Payment/Credit Adjustments		- 157.36
TOTAL AMOUNT DUE		729.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 725.00

Your monthly electricity consumption chart

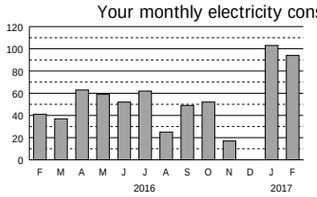

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5120/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099938202097

PO,MARIE JOSEPHINE M3 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-071-6	0990120000-7	03/11/2017	FEBRUARY/2017	729.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09901200007

BC19/129.1/5120/0/10/02-26-2017/60

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889207494871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88901200001

BILLING STATEMENT

1008697430

Date : 02-26-2017

BC19/129.1/5130/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890120000-1

Collection Ref. Code : 1841-25-065-1

Customer Information----------

Name : PO,MARIE JOSEPHINE M1 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GAUDALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031377	Pole No	:	0554085
Serial No	:	125285532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3952
Period From	:	01-25-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	791	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		447.20
CURRENT BILL - FEBRUARY 2017		3,531.01
TOTAL AMOUNT DUE		3,529.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,032.00

Your monthly electricity consumption chart

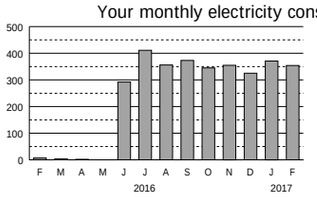

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.01		
Less : VAT	255.41		
Amount Net of VAT	3,275.60		
Less: BIR 2306	106.42		
BIR 2307	62.14	VATable Sales	3,275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.04	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,362.45	TOTAL SALES	3,531.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5130/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889207494871

PO,MARIE JOSEPHINE M1 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GAUDALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-065-1	8890120000-1	03/11/2017	FEBRUARY/2017	3,529.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88901200001

BC19/129.1/5130/0/10/02-26-2017/60

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989153184615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98901200000

BILLING STATEMENT

1008697082

Date : 02-26-2017

BC19/129.1/5140/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890120000-0

Collection Ref. Code : 1841-25-068-6

Customer Information----------

Name : PO,MARIE JOSEPHINE M2 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074688	Pole No	:	0554085
Serial No	:	40014167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3232
Period From	:	01-25-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	871	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,569.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,323.00

Your monthly electricity consumption chart

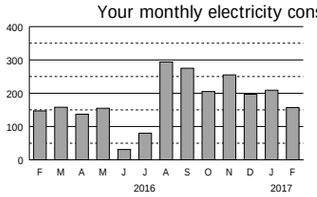

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5140/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989153184615

PO,MARIE JOSEPHINE M2 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-068-6	9890120000-0	03/11/2017	FEBRUARY/2017	1,569.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98901200000

BC19/129.1/5140/0/10/02-26-2017/60

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199289036907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700760

19901200006

Date : 02-26-2017

BC19/129.1/5150/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990120000-6

Collection Ref. Code : 1841-25-077-5

Customer Information----------

Name : PO,MARIE JOSEPHINE M4 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451205GS6	Pole No	:	0554085
Serial No	:	95704083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15972
Period From	:	01-25-2017	Prev Rdg	:	15833
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	971	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.21
CURRENT BILL - FEBRUARY 2017		1,426.83
TOTAL AMOUNT DUE		1,426.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,636.00

Your monthly electricity consumption chart

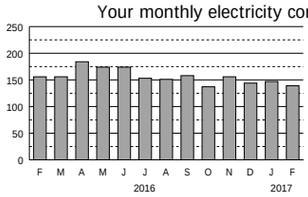

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.83		
Less : VAT	104.62		
Amount Net of VAT	1,322.21		
Less: BIR 2306	43.60		
BIR 2307	25.12	VATable Sales	1,322.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.49	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,358.11	TOTAL SALES	1,426.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5150/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199289036907

PO,MARIE JOSEPHINE M4 T
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-077-5	1990120000-6	03/11/2017	FEBRUARY/2017	1,426.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19901200006

BC19/129.1/5150/0/10/02-26-2017/60

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399292410791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700741

39901200004

Date : 02-26-2017

BC19/129.1/5160/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990120000-4

Collection Ref. Code : 1841-25-086-4

Customer Information----------

Name : PO,MARIE JOSEPHINE M6 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451294GS6	Pole No	:	0554085
Serial No	:	80488283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21216
Period From	:	01-25-2017	Prev Rdg	:	21181
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	971	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.91
CURRENT BILL - FEBRUARY 2017		187.04
Advance Payment/Credit Adjustments		- 324.32
TOTAL AMOUNT DUE		- 137.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 156.00

Your monthly electricity consumption chart

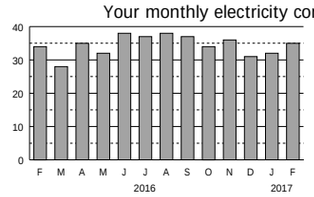

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.04		
Less : VAT	13.07		
Amount Net of VAT	173.97		
Less: BIR 2306	5.45		
BIR 2307	3.15	VATable Sales	173.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	178.44	TOTAL SALES	187.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5160/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399292410791

PO,MARIE JOSEPHINE M6 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-086-4	3990120000-4	03/11/2017	FEBRUARY/2017	- 137.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39901200004

BC19/129.1/5160/0/10/02-26-2017/60

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499806899685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700514

49901200003

Date : 02-26-2017

BC19/129.1/5170/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990120000-3

Collection Ref. Code : 1841-25-089-9

Customer Information----------

Name : PO,MARIE JOSEPHINE M7 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451265GS6	Pole No	:	0554085
Serial No	:	62540304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12651
Period From	:	01-25-2017	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	971	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.89
CURRENT BILL - FEBRUARY 2017		1,242.59
TOTAL AMOUNT DUE		1,242.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,417.00

Your monthly electricity consumption chart

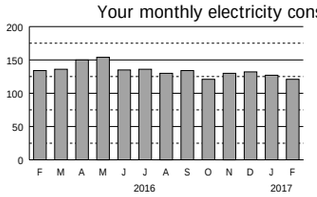

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.59		
Less : VAT	91.11		
Amount Net of VAT	1,151.48		
Less: BIR 2306	37.98		
BIR 2307	21.88	VATable Sales	1,151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.62	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,182.73	TOTAL SALES	1,242.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5170/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499806899685

PO,MARIE JOSEPHINE M7 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-089-9	4990120000-3	03/11/2017	FEBRUARY/2017	1,242.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49901200003

BC19/129.1/5170/0/10/02-26-2017/60

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599169770433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700373

59901200002

Date : 02-26-2017

BC19/129.1/5180/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990120000-2

Collection Ref. Code : 1841-25-092-9

Customer Information----------

Name : PO,MARIE JOSEPHINE M8 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074722	Pole No	:	0554085
Serial No	:	40013021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	581
Period From	:	01-25-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	971	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 321.50
TOTAL AMOUNT DUE		- 315.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

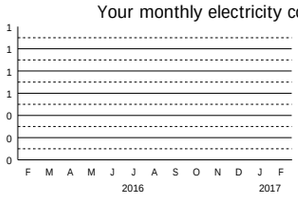

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5180/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599169770433

PO,MARIE JOSEPHINE M8 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-092-9	5990120000-2	03/11/2017	FEBRUARY/2017	- 315.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59901200002

BC19/129.1/5180/0/10/02-26-2017/60

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461912278879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698976

46178100007

Date : 02-26-2017

BC19/129.1/5200/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617810000-7

Collection Ref. Code : 1809-63-317-6

Customer Information----------

Name : PO,MARY M2 T.

Premise Address : GUADALUPE HEIGHTS,Cebu City

TIN :

Metering Information----------

Meter No	:	196972WS6	Pole No	:	0554085
Serial No	:	48915731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25275
Period From	:	01-25-2017	Prev Rdg	:	25202
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 869.00

Your monthly electricity consumption chart

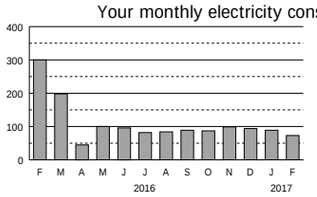

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5200/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461912278879

PO,MARY M2 T.
Premise Address : GUADALUPE HEIGHTS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-317-6	4617810000-7	03/11/2017	FEBRUARY/2017	620.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46178100007

BC19/129.1/5200/0/10/02-26-2017/60

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406507526339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688319

40640200008

Date : 02-26-2017

BC19/129.1/5220/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064020000-8

Collection Ref. Code : 1837-28-362-1

Customer Information----------

Name : PO,MARY T M3

Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131391WS6	Pole No	:	0554085
Serial No	:	72560868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43945
Period From	:	01-25-2017	Prev Rdg	:	43945
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		5.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

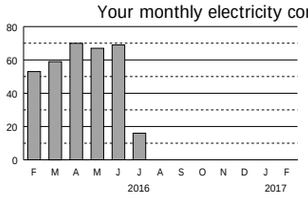

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5220/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406507526339

PO,MARY T M3

Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-362-1	4064020000-8	03/11/2017	FEBRUARY/2017	5.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40640200008

BC19/129.1/5220/0/10/02-26-2017/60

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299227677634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700007

29901200005

Date : 02-26-2017

BC19/129.1/5240/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990120000-5

Collection Ref. Code : 1841-25-080-5

Customer Information----------

Name : PO,MARIE JOSEPHINE M5 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451269GS6	Pole No	:	0554085
Serial No	:	55889218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8330
Period From	:	01-25-2017	Prev Rdg	:	8218
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	971	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 801.00

Your monthly electricity consumption chart

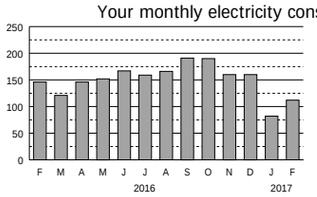

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5240/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299227677634

PO,MARIE JOSEPHINE M5 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-080-5	2990120000-5	03/11/2017	FEBRUARY/2017	1,120.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29901200005

BC19/129.1/5240/0/10/02-26-2017/60

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371005047157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687894

37126200007

Date : 02-26-2017

BC19/130.0/4835/0555644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712620000-7

Collection Ref. Code : 1829-16-473-2

Customer Information----------

Name : LI,JOHN Y TM

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

TIN :

Metering Information----------

Meter No	:	433421GS6	Pole No	:	0555644
Serial No	:	69391012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4175
Period From	:	01-25-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.70	Registered	:	363
Conn Load	:	450	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,688.63
Transmission Charge	0.7381/kWh	267.64
System Loss Charge	0.6693/kWh	242.69
Sub-Total		2,198.96
Distribution Charges		
Distribution Charge	1.7506/kWh	634.77
Supply Charge	0.4118/kWh	149.32
Metering Charge	0.6989/kWh	253.42
	5.00/month	5.00
Sub-Total		1,042.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,115.00	82.30
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		109.93
Transmission		8.08
System Loss		14.49
Distribution		125.10
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.61
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.96
Sub-Total		472.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,831.24
Advance Payment/Credit Adjustments		- 8.64
TOTAL AMOUNT DUE		3,822.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,115.19

Your monthly electricity consumption chart

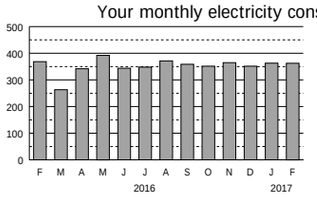

Avg Monthly Usage : 352.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.24		
Less : VAT	274.68		
Amount Net of VAT	3,556.56		
Less: BIR 2306	114.44		
BIR 2307	67.68	VATable Sales	3,556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.44	VAT Zero Rated Sales	0.00
Add : VAT	274.68	VAT Amount	274.68
TOTAL AMOUNT DUE	3,649.12	TOTAL SALES	3,831.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4835/0/10/02-26-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371005047157

LI,JOHN Y TM

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-473-2	3712620000-7	03/11/2017	FEBRUARY/2017	3,822.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37126200007

BC19/130.0/4835/0/10/02-26-2017/60

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796953319920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699732

79688200009

Date : 02-26-2017

BC18/153.2/13100/0023392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968820000-9

Collection Ref. Code : 1823-79-947-7

Customer Information----------

Name : HERNANE,FLORA B

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333032GS6	Pole No	:	0023392
Serial No	:	45398517	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	23346
Period From	:	01-24-2017	Prev Rdg	:	23161
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.42
CURRENT BILL - FEBRUARY 2017		1,895.48
TOTAL AMOUNT DUE		1,894.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,105.00

Your monthly electricity consumption chart

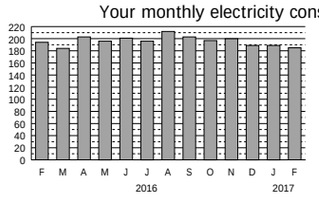

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.48		
Less : VAT	138.87		
Amount Net of VAT	1,756.61		
Less: BIR 2306	57.86		
BIR 2307	33.37	VATable Sales	1,756.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.38	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,804.25	TOTAL SALES	1,895.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/13100/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796953319920

HERNANE,FLORA B

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-947-7	7968820000-9	03/11/2017	FEBRUARY/2017	1,894.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79688200009

BC18/153.2/13100/0/10/02-26-2017/61

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007612795047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688453

00798200002

Date : 02-26-2017

BC18/153.2/41000/0117652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079820000-2

Collection Ref. Code : 1839-16-824-2

Customer Information----------

Name : GACASAN,LEOPOLDA O

Premise Address : GOLAM DRIVE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403931GS6	Pole No	:	0117652
Serial No	:	2004208074	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	11524
Period From	:	01-24-2017	Prev Rdg	:	11411
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	360	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.70
CURRENT BILL - FEBRUARY 2017		1,161.83
TOTAL AMOUNT DUE		1,161.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,368.00

Your monthly electricity consumption chart

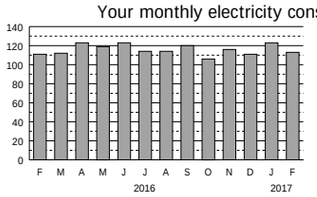

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.83		
Less : VAT	85.26		
Amount Net of VAT	1,076.57		
Less: BIR 2306	35.53		
BIR 2307	20.45	VATable Sales	1,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.59	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,105.85	TOTAL SALES	1,161.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/41000/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007612795047

GACASAN,LEOPOLDA O
Premise Address : GOLAM DRIVE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-824-2	0079820000-2	03/11/2017	FEBRUARY/2017	1,161.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00798200002

BC18/153.2/41000/0/10/02-26-2017/61

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706465169197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688174

70686200000

Date : 02-26-2017

BC19/63.2/10/0083092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068620000-0

Collection Ref. Code : 1805-78-617-2

Customer Information----------

Name : UNIVERSITY OF THE PHILIPPINES

Premise Address : GORORDO AVE., LAHUG

TIN : 000-864-006-001

Metering Information----------

Meter No	:	439824GS6	Pole No	:	0083092
Serial No	:	47876685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42073
Period From	:	01-25-2017	Prev Rdg	:	38384
No of Days	:	31	Diff Rdg	:	3689
Avg kWh/day	:	119.00	Registered	:	3689
Conn Load	:	2800	Billed kWh	:	3689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,179.67
Transmission Charge	0.7381/kWh	2,722.85
System Loss Charge	0.6693/kWh	2,469.05
Sub-Total		22,371.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,457.96
Supply Charge	0.4118/kWh	1,519.13
Metering Charge	0.6989/kWh	2,578.24
	5.00/month	5.00
Sub-Total		10,560.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	354.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Sub-Total		354.56
Government Charges		
Franchise Tax - Local		249.65
Value Added Tax		
Generation		1,118.35
Transmission		82.20
System Loss		147.49
Distribution		1,267.24
Others		72.51
Universal Charge		
Missionary Electrification	0.1561/kWh	575.85
Environmental Charge	0.0025/kWh	9.22
NPC Stranded Contract Costs	0.1938/kWh	714.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	457.44
Sub-Total		4,694.88
CURRENT BILL - FEBRUARY 2017		37,981.34
TOTAL AMOUNT DUE		37,981.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 20,507.67

Your monthly electricity consumption chart

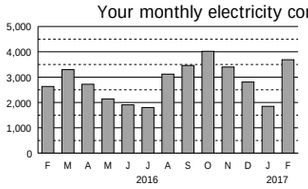

Avg Monthly Usage : 2,834.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,981.34		
Less : VAT	2,687.79		
Amount Net of VAT	35,293.55		
Less: BIR 2306	1,119.92		
BIR 2307	670.72	VATable Sales	35,293.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,502.91	VAT Zero Rated Sales	0.00
Add : VAT	2,687.79	VAT Amount	2,687.79
TOTAL AMOUNT DUE	36,190.70	TOTAL SALES	37,981.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/10/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706465169197

UNIVERSITY OF THE PHILIPPINES

Premise Address : GORORDO AVE., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-617-2	7068620000-0	03/11/2017	FEBRUARY/2017	37,981.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70686200000

BC19/63.2/10/0/10/02-26-2017/61

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326698315359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696544

32667131513

Date : 02-26-2017

BC19/63.2/11/1315490/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266713151-3

Collection Ref. Code : 1859-30-395-1

Customer Information----------

Name : METANTE,ERLANDO YMAS

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008315	Pole No	:	1315490
Serial No	:	121521211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2815
Period From	:	01-25-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.67
CURRENT BILL - FEBRUARY 2017		1,160.60
TOTAL AMOUNT DUE		1,159.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 873.00

Your monthly electricity consumption chart

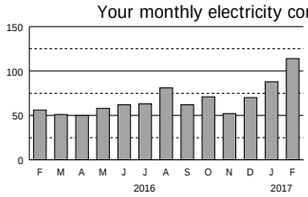

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.60		
Less : VAT	84.76		
Amount Net of VAT	1,075.84		
Less: BIR 2306	35.32		
BIR 2307	20.43	VATable Sales	1,075.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.09	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,104.85	TOTAL SALES	1,160.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/11/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326698315359

METANTE,ERLANDO YMAS

Premise Address : GORORDO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-395-1	3266713151-3	03/11/2017	FEBRUARY/2017	1,159.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32667131513

BC19/63.2/11/0/10/02-26-2017/61

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080399759254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08037929299

1008691467
Date : 02-26-2017
BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803792929-9
Collection Ref. Code : 1853-56-305-6

Customer Information----------
Name : LAPAS,ELSIE BARGAYO
Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182502	Pole No	:	0091544
Serial No	:	40128479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	299
Period From	:	01-25-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.84

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 559.19

Your monthly electricity consumption chart

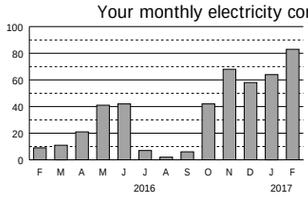

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/12/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080399759254

LAPAS,ELSIE BARGAYO
Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-305-6	0803792929-9	03/11/2017	FEBRUARY/2017	744.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08037929299

BC19/63.2/12/0/10/02-26-2017/61

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197849289313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700580

19706160736

Date : 02-26-2017

BC19/63.2/12/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970616073-6

Collection Ref. Code : 1853-71-305-8

Customer Information----------

Name : GABIANA,VIRGILIO C

Premise Address : 72 SITIO CAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111118	Pole No	:	0091555
Serial No	:	129123325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6506
Period From	:	01-25-2017	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.41
CURRENT BILL - FEBRUARY 2017		2,099.17
Advance Payment/Credit Adjustments		- 5,100.84
TOTAL AMOUNT DUE		- 1,579.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,730.00

Your monthly electricity consumption chart

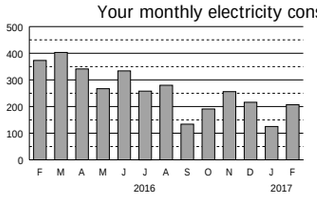

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.17		
Less : VAT	153.04		
Amount Net of VAT	1,946.13		
Less: BIR 2306	63.78		
BIR 2307	36.95	VATable Sales	1,946.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.40	VAT Zero Rated Sales	0.00
Add : VAT	153.04	VAT Amount	153.04
TOTAL AMOUNT DUE	1,998.44	TOTAL SALES	2,099.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/12/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197849289313

GABIANA,VIRGILIO C

Premise Address : 72 SITIO CAMAGONG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-305-8	1970616073-6	03/11/2017	FEBRUARY/2017	- 1,579.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19706160736

BC19/63.2/12/0/10/02-26-2017/61

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202791226332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686381

20261986887

Date : 02-26-2017

BC19/63.2/13/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026198688-7

Collection Ref. Code : 1859-50-992-4

Customer Information----------

Name : DEGRACIA,JODELYN MALAZARTE

Premise Address : 0915 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029847	Pole No	:	0091544
Serial No	:	121516651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2203
Period From	:	01-25-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	210	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 54.42
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.80
CURRENT BILL - FEBRUARY 2017		754.67
TOTAL AMOUNT DUE		754.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 831.00

Your monthly electricity consumption chart

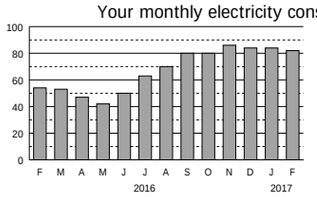

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.67		
Less : VAT	54.81		
Amount Net of VAT	699.86		
Less: BIR 2306	22.84		
BIR 2307	13.22	VATable Sales	699.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.80	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	718.61	TOTAL SALES	754.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/13/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202791226332

DEGRACIA,JODELYN MALAZARTE

Premise Address : 0915 GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-992-4	2026198688-7	03/11/2017	FEBRUARY/2017	754.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20261986887

BC19/63.2/13/0/10/02-26-2017/61

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 1718544111164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688041

17197124278

Date : 02-26-2017

BC19/63.2/13/0091555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719712427-8

Collection Ref. Code : 1853-27-614-6

Customer Information----------

Name : SARUSAL,JULIUS CANADA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465908 GS6	Pole No	:	0091555
Serial No	:	67674435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6905
Period From	:	01-25-2017	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - FEBRUARY 2017		196.23
Advance Payment/Credit Adjustments		- 1,105.70
TOTAL AMOUNT DUE		- 346.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 360.00

Your monthly electricity consumption chart

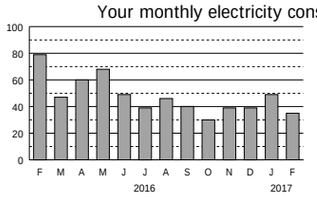

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.23		
Less : VAT	14.06		
Amount Net of VAT	182.17		
Less: BIR 2306	5.87		
BIR 2307	3.31	VATable Sales	182.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.99	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	187.05	TOTAL SALES	196.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/13/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171854411164

SARUSAL,JULIUS CANADA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-614-6	1719712427-8	03/11/2017	FEBRUARY/2017	- 346.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17197124278 BC19/63.2/13/0/10/02-26-2017/61 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223293261628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696252

22396200002

Date : 02-26-2017

BC19/63.2/20/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239620000-2

Collection Ref. Code : 1831-35-200-1

Customer Information----------

Name : ARELLANO,NICOLAS T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1194440	Pole No	:	0091566
Serial No	:	40140417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25
Period From	:	01-25-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
TOTAL AMOUNT DUE		36.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 49.90

Your monthly electricity consumption chart

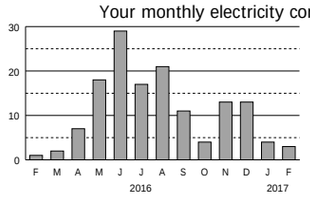

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/20/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223293261628

ARELLANO,NICOLAS T

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-200-1	2239620000-2	03/11/2017	FEBRUARY/2017	36.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22396200002

BC19/63.2/20/0/10/02-26-2017/61

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410362448200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689989

41065001574

Date : 02-26-2017

BC19/63.2/21/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106500157-4

Collection Ref. Code : 1855-60-839-1

Customer Information----------

Name : ARELLANO,ANITA TA-AK TA-AK

Premise Address : GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	7692 EES6	Pole No	:	0091566
Serial No	:	06115092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2257
Period From	:	01-25-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	146	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 132.10
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.51
CURRENT BILL - FEBRUARY 2017		393.87
TOTAL AMOUNT DUE		393.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 437.06

Your monthly electricity consumption chart

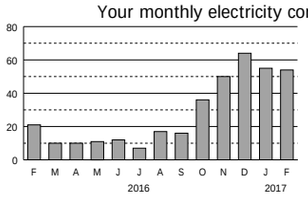

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.87		
Less : VAT	28.24		
Amount Net of VAT	365.63		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.06	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.30	TOTAL SALES	393.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/21/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410362448200

ARELLANO,ANITA TA-AK TA-AK

Premise Address : GORORDO AVENUE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-839-1	4106500157-4	03/11/2017	FEBRUARY/2017	393.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41065001574

BC19/63.2/21/0/10/02-26-2017/61

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905058468563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687995

90544525349

Date : 02-26-2017

BC19/63.2/22/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054452534-9

Collection Ref. Code : 1849-96-365-7

Customer Information----------

Name : ARELLANO,LEONORA TACTAAC

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1138031	Pole No	:	0091566
Serial No	:	40093665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	645
Period From	:	01-25-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.65
CURRENT BILL - FEBRUARY 2017		216.45
TOTAL AMOUNT DUE		216.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 314.00

Your monthly electricity consumption chart

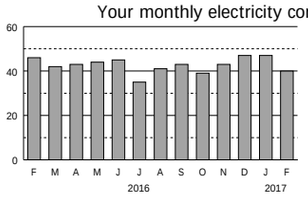

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.45		
Less : VAT	15.24		
Amount Net of VAT	201.21		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.22	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.46	TOTAL SALES	216.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/22/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905058468563

ARELLANO,LEONORA TACTAAC

Premise Address : GORORDO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-365-7	9054452534-9	03/11/2017	FEBRUARY/2017	216.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544525349

BC19/63.2/22/0/10/02-26-2017/61

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642274434036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689441

64207802410

Date : 02-26-2017

BC19/63.2/23/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420780241-0

Collection Ref. Code : 1855-24-323-7

Customer Information----------

Name : ARELLANO,WINDA EDROSO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013549	Pole No	:	0091566
Serial No	:	97685782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2164
Period From	:	01-25-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.24
CURRENT BILL - FEBRUARY 2017		434.80
TOTAL AMOUNT DUE		434.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 692.00

Your monthly electricity consumption chart

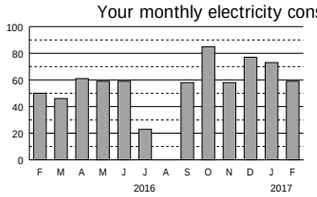

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.80		
Less : VAT	31.34		
Amount Net of VAT	403.46		
Less: BIR 2306	13.08		
BIR 2307	7.51	VATable Sales	403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.87	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	414.21	TOTAL SALES	434.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/23/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642274434036

ARELLANO,WINDA EDROSO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-323-7	6420780241-0	03/11/2017	FEBRUARY/2017	434.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64207802410

BC19/63.2/23/0/10/02-26-2017/61

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763375356430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699091

76367200003

Date : 02-26-2017

BC19/63.2/40/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636720000-3

Collection Ref. Code : 1833-36-299-3

Customer Information----------

Name : ARELLANO,WINDA E TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	182836DS6	Pole No	:	0091566
Serial No	:	11531303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76132
Period From	:	01-25-2017	Prev Rdg	:	75962
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,132.00

Your monthly electricity consumption chart

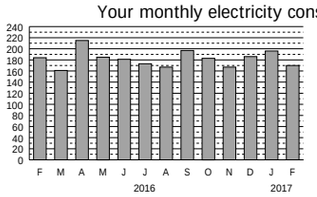

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/40/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763375356430

ARELLANO,WINDA E TM
Premise Address : SITIO SAN ROQUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-299-3	7636720000-3	03/11/2017	FEBRUARY/2017	1,698.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76367200003

BC19/63.2/40/0/10/02-26-2017/61

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563621330872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698660

56367200005

Date : 02-26-2017

BC19/63.2/50/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636720000-5

Collection Ref. Code : 1833-36-251-9

Customer Information----------

Name : FAJARDO,ANITA A TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1194232	Pole No	:	0091566
Serial No	:	40140209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	01-25-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.21
CURRENT BILL - FEBRUARY 2017		10.96
TOTAL AMOUNT DUE		10.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 87.94

Your monthly electricity consumption chart

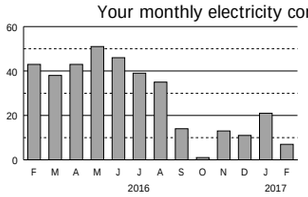

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.96		
Less : VAT	0.82		
Amount Net of VAT	10.14		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	10.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	10.48	TOTAL SALES	10.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/50/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563621330872

FAJARDO,ANITA A TM

Premise Address : SITIO SAN ROQUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-251-9	5636720000-5	03/11/2017	FEBRUARY/2017	10.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56367200005

BC19/63.2/50/0/10/02-26-2017/61

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172507107697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17227200007

BILLING STATEMENT

1008688281

Date : 02-26-2017

BC19/63.2/60/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722720000-7

Collection Ref. Code : 1809-74-899-2

Customer Information----------

Name : BARBERO,GERARDO TM M.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	199192WS6	Pole No	:	0091566
Serial No	:	48441488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80673
Period From	:	01-25-2017	Prev Rdg	:	80643
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 182.00

Your monthly electricity consumption chart

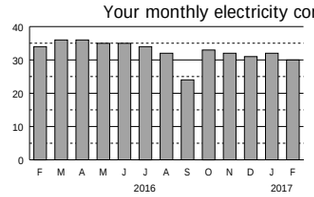

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/60/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172507107697

BARBERO,GERARDO TM M.

Premise Address : GORORDO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-899-2	1722720000-7	03/11/2017	FEBRUARY/2017	114.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17227200007

BC19/63.2/60/0/10/02-26-2017/61

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439498923809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688701

43947200002

Date : 02-26-2017

BC19/63.2/70/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394720000-2

Collection Ref. Code : 1825-45-611-9

Customer Information----------

Name : ARELLANO,PERLA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	305948GS6	Pole No	:	0091566
Serial No	:	46484290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14331
Period From	:	01-25-2017	Prev Rdg	:	14300
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 123.93

Your monthly electricity consumption chart

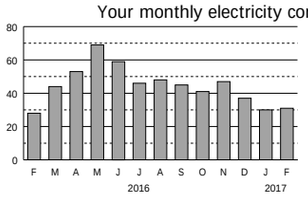

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/70/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439498923809

ARELLANO,PERLA
Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-611-9	4394720000-2	03/11/2017	FEBRUARY/2017	162.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43947200002

BC19/63.2/70/0/10/02-26-2017/61

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216989019779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693193

21676200005

Date : 02-26-2017

BC19/63.2/80/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167620000-5

Collection Ref. Code : 1805-78-044-1

Customer Information----------

Name : ARELLANO,NICOLAS

Premise Address : GORORDO AVE BK GARAGE,ROLANDO ARELLANO

TIN :

Metering Information----------

Meter No	:	306048GS6	Pole No	:	0091566
Serial No	:	40941154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30685
Period From	:	01-25-2017	Prev Rdg	:	30507
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,778.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,425.26

Your monthly electricity consumption chart

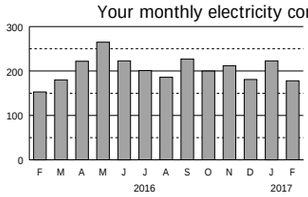

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/80/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216989019779

ARELLANO,NICOLAS

Premise Address : GORORDO AVE BK GARAGE,ROLANDO ARELLANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-044-1	2167620000-5	03/11/2017	FEBRUARY/2017	1,778.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21676200005

BC19/63.2/80/0/10/02-26-2017/61

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339344665474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689672

33947200003

Date : 02-26-2017

BC19/63.2/90/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394720000-3

Collection Ref. Code : 1825-45-515-5

Customer Information----------

Name : ARELLANO,NICOLAS TAAC-TAAC

Premise Address : 0091 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	305991GS6	Pole No	:	0091566
Serial No	:	48242206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5999
Period From	:	01-25-2017	Prev Rdg	:	5980
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 15.17

Your monthly electricity consumption chart

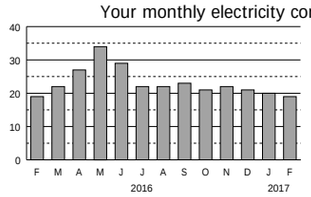

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/90/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339344665474

ARELLANO,NICOLAS TAAC-TAAC

Premise Address : 0091 GORORDO AVENUE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-515-5	3394720000-3	03/11/2017	FEBRUARY/2017	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33947200003

BC19/63.2/90/0/10/02-26-2017/61

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617464457060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693294

61737200008

Date : 02-26-2017

BC19/63.2/110/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173720000-8

Collection Ref. Code : 1825-23-281-4

Customer Information----------

Name : GENEGOBIS,ALEJANDRO S

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	215831WS6	Pole No	:	0091566
Serial No	:	43013202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26640
Period From	:	01-25-2017	Prev Rdg	:	26588
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 830.00

Your monthly electricity consumption chart

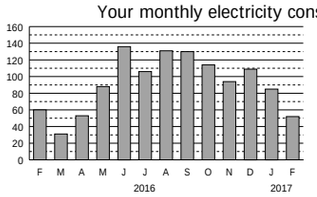

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/110/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617464457060

GENEGOBIS,ALEJANDRO S

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-281-4	6173720000-8	03/11/2017	FEBRUARY/2017	369.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61737200008

BC19/63.2/110/0/10/02-26-2017/61

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985821637042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695342

98535113322

Date : 02-26-2017

BC19/63.2/130/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853511332-2

Collection Ref. Code : 1857-26-272-7

Customer Information----------

Name : CABIGON,MYRLINDA ARBIOL

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN : 425-667-072-000

Metering Information----------

Meter No	:	MTR1067210	Pole No	:	0091581
Serial No	:	121451363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 39.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2014 - 10.00

Your monthly electricity consumption chart

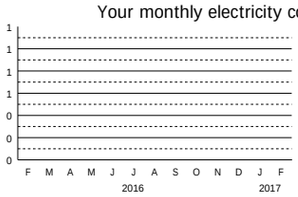

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/130/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985821637042

CABIGON,MYRLINDA ARBIOL

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-272-7	9853511332-2	03/11/2017	FEBRUARY/2017	- 39.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98535113322

BC19/63.2/130/0/10/02-26-2017/61

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616247992668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692553

61676200001

Date : 02-26-2017

BC19/63.2/140/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167620000-1

Collection Ref. Code : 1805-78-065-4

Customer Information----------

Name : GARRIDO,ESTERLITA T

Premise Address : GORORDO AVENUE LAHUG BK,UP AUDITORIUM

TIN :

Metering Information----------

Meter No	:	256784GS6	Pole No	:	0091566
Serial No	:	40626788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30162
Period From	:	01-25-2017	Prev Rdg	:	30051
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,110.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,475.00

Your monthly electricity consumption chart

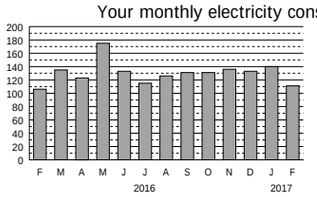

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/140/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616247992668

GARRIDO,ESTERLITA T

Premise Address : GORORDO AVENUE LAHUG BK,UP AUDITORIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-065-4	6167620000-1	03/11/2017	FEBRUARY/2017	1,110.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61676200001

BC19/63.2/140/0/10/02-26-2017/61

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534617434472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685886

53477200009

Date : 02-26-2017

BC19/63.2/180/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347720000-9

Collection Ref. Code : 1827-19-221-6

Customer Information----------

Name : ALBARRACIN,OWEN S

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	204342WS6	Pole No	:	0091566
Serial No	:	45764348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38336
Period From	:	01-25-2017	Prev Rdg	:	38325
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 155.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

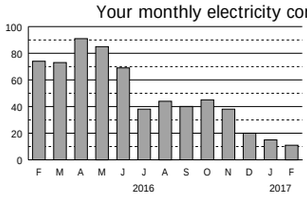

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/180/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534617434472

ALBARRACIN,OWEN S

Premise Address : GORORDO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-221-6	5347720000-9	03/11/2017	FEBRUARY/2017	- 155.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53477200009

BC19/63.2/180/0/10/02-26-2017/61

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658027397483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695911

65837200008

Date : 02-26-2017

BC19/63.2/210/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583720000-8

Collection Ref. Code : 1839-72-338-6

Customer Information----------

Name : ESTILLORE,CORAZON D

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441245 GS6	Pole No	:	0091566
Serial No	:	57703605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2667
Period From	:	01-25-2017	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Sub-Total		2.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.45
CURRENT BILL - FEBRUARY 2017		263.00
Advance Payment/Credit Adjustments		- 152.81
TOTAL AMOUNT DUE		109.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 316.00

Your monthly electricity consumption chart

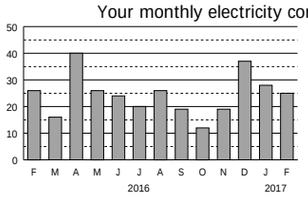

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.00		
Less : VAT	18.81		
Amount Net of VAT	244.19		
Less: BIR 2306	7.83		
BIR 2307	4.65	VATable Sales	244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.71	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	250.52	TOTAL SALES	263.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/210/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658027397483

ESTILLORE,CORAZON D

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-338-6	6583720000-8	03/11/2017	FEBRUARY/2017	109.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65837200008

BC19/63.2/210/0/10/02-26-2017/61

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726065221574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697302

72607200002

Date : 02-26-2017

BC19/63.2/220/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260720000-2

Collection Ref. Code : 1831-57-029-7

Customer Information----------

Name : ARELLANO,NELSON V TM

Premise Address : SITIO SAN ROQUE,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444417GS6	Pole No	:	0091581
Serial No	:	52521961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5912
Period From	:	01-25-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		79.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 30.00

Your monthly electricity consumption chart

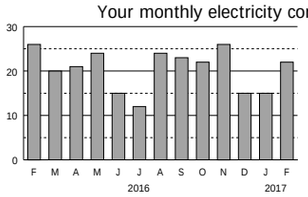

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/220/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726065221574

ARELLANO,NELSON V TM

Premise Address : SITIO SAN ROQUE,GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-029-7	7260720000-2	03/11/2017	FEBRUARY/2017	79.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72607200002 BC19/63.2/220/0/10/02-26-2017/61 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357839525154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698972

35763805385

Date : 02-26-2017

BC19/63.2/221/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576380538-5

Collection Ref. Code : 1857-42-605-3

Customer Information----------

Name : ARELLANO,MANSUETO VILLARIAS

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006543 EFS6	Pole No	:	0091581
Serial No	:	121426843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2931
Period From	:	01-25-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.87
CURRENT BILL - FEBRUARY 2017		808.57
TOTAL AMOUNT DUE		807.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 850.00

Your monthly electricity consumption chart

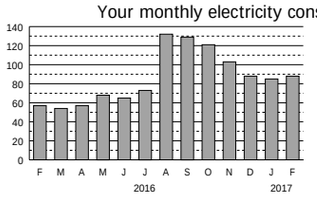

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.57		
Less : VAT	58.69		
Amount Net of VAT	749.88		
Less: BIR 2306	24.46		
BIR 2307	14.16	VATable Sales	749.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.26	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	769.95	TOTAL SALES	808.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357839525154

ARELLANO,MANSUETO VILLARIAS

Premise Address : GORORDO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-605-3	3576380538-5	03/11/2017	FEBRUARY/2017	807.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35763805385

BC19/63.2/221/0/10/02-26-2017/61

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416179389949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693084

41676200003

Date : 02-26-2017

BC19/63.2/240/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167620000-3

Collection Ref. Code : 1805-78-050-6

Customer Information----------

Name : ORZO,MARYLOU B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	450154GS6	Pole No	:	0091581
Serial No	:	79724571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11362
Period From	:	01-25-2017	Prev Rdg	:	11307
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	295	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.82
CURRENT BILL - FEBRUARY 2017		403.52
Advance Payment/Credit Adjustments		- 381.39
TOTAL AMOUNT DUE		20.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 554.00

Your monthly electricity consumption chart

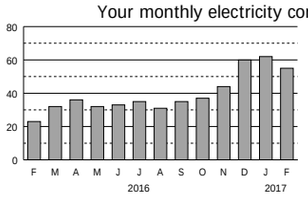

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.52		
Less : VAT	29.02		
Amount Net of VAT	374.50		
Less: BIR 2306	12.11		
BIR 2307	6.97	VATable Sales	374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.42	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	384.44	TOTAL SALES	403.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/240/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416179389949

ORZO,MARYLOU B

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-050-6	4167620000-3	03/11/2017	FEBRUARY/2017	20.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41676200003

BC19/63.2/240/0/10/02-26-2017/61

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716659860304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692671

71676200000

Date : 02-26-2017

BC19/63.2/260/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167620000-0

Collection Ref. Code : 1805-78-068-9

Customer Information----------

Name : LOPEZ,ROQUE

Premise Address : GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA

TIN :

Metering Information----------

Meter No	:	MTR1194747	Pole No	:	0091581
Serial No	:	40140724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15
Period From	:	01-25-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 4.12
TOTAL AMOUNT DUE		0.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 12, 2016 - 150.00

Your monthly electricity consumption chart

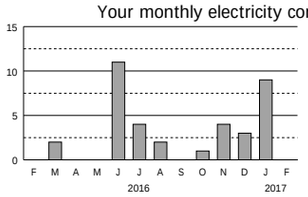

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/260/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716659860304

LOPEZ,ROQUE

Premise Address : GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-068-9	7167620000-0	03/11/2017	FEBRUARY/2017	0.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71676200000

BC19/63.2/260/0/10/02-26-2017/61

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951015267590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95126200005

BILLING STATEMENT

1008693551

Date : 02-26-2017

BC19/63.2/290/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512620000-5

Collection Ref. Code : 1827-97-671-3

Customer Information----------

Name : CAPAO,HENRISSA COSTAS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	256761GS6	Pole No	:	0091600
Serial No	:	44227479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20068
Period From	:	01-25-2017	Prev Rdg	:	19995
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 80.50
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.10
CURRENT BILL - FEBRUARY 2017		637.48
TOTAL AMOUNT DUE		637.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 722.00

Your monthly electricity consumption chart

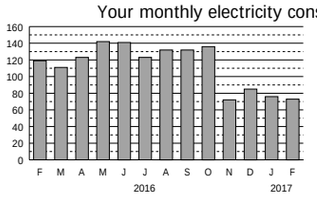

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.48		
Less : VAT	46.19		
Amount Net of VAT	591.29		
Less: BIR 2306	19.26		
BIR 2307	11.13	VATable Sales	591.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.90	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	607.09	TOTAL SALES	637.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/290/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951015267590

CAPAO,HENRISSA COSTAS

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-671-3	9512620000-5	03/11/2017	FEBRUARY/2017	637.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95126200005

BC19/63.2/290/0/10/02-26-2017/61

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916736656455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693309

91676200008

Date : 02-26-2017

BC19/63.2/300/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167620000-8

Collection Ref. Code : 1805-78-074-3

Customer Information----------

Name : CAPAO,LUCIA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1028504	Pole No	:	0091592
Serial No	:	121517020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6567
Period From	:	01-25-2017	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		380.31
CURRENT BILL - FEBRUARY 2017		3,003.17
TOTAL AMOUNT DUE		3,003.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,663.75

Your monthly electricity consumption chart

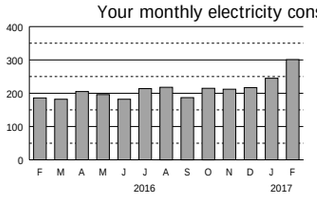

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.17		
Less : VAT	217.25		
Amount Net of VAT	2,785.92		
Less: BIR 2306	90.52		
BIR 2307	52.85	VATable Sales	2,785.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.55	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,859.80	TOTAL SALES	3,003.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/300/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916736656455

CAPAO,LUCIA B

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-074-3	9167620000-8	03/11/2017	FEBRUARY/2017	3,003.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91676200008

BC19/63.2/300/0/10/02-26-2017/61

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026055835129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697544

02676200005

Date : 02-26-2017

BC19/63.2/320/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267620000-5

Collection Ref. Code : 1805-78-083-2

Customer Information----------

Name : CANONIGO,RICARDO

Premise Address : GORORDO AVE. OPP UP

TIN :

Metering Information----------

Meter No	:	377494GS6	Pole No	:	0091600
Serial No	:	2003133938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34939
Period From	:	01-25-2017	Prev Rdg	:	34642
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		383.65
CURRENT BILL - FEBRUARY 2017		3,036.91
TOTAL AMOUNT DUE		3,036.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3,261.00

Your monthly electricity consumption chart

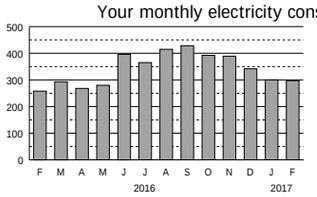

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.91		
Less : VAT	222.26		
Amount Net of VAT	2,814.65		
Less: BIR 2306	92.63		
BIR 2307	53.46	VATable Sales	2,814.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.56	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	2,890.82	TOTAL SALES	3,036.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/320/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026055835129

CANONIGO,RICARDO

Premise Address : GORORDO AVE. OPP UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-083-2	0267620000-5	03/11/2017	FEBRUARY/2017	3,036.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02676200005

BC19/63.2/320/0/10/02-26-2017/61

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126606991578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696779

12676200004

Date : 02-26-2017

BC19/63.2/330/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267620000-4

Collection Ref. Code : 1805-78-092-1

Customer Information----------

Name : VICTORIA,DANILO DELA

Premise Address : GORORDO AVE INF UP

TIN :

Metering Information----------

Meter No	:	257954GS6	Pole No	:	0091600
Serial No	:	39420553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27919
Period From	:	01-25-2017	Prev Rdg	:	27880
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.12
CURRENT BILL - FEBRUARY 2017		231.74
TOTAL AMOUNT DUE		230.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,221.00

Your monthly electricity consumption chart

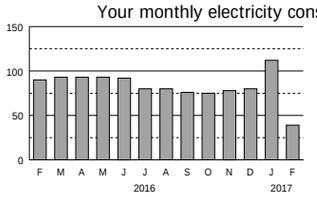

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.74		
Less : VAT	17.06		
Amount Net of VAT	214.68		
Less: BIR 2306	7.11		
BIR 2307	3.92	VATable Sales	214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.65	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	220.71	TOTAL SALES	231.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/330/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126606991578

VICTORIA,DANILO DELA
Premise Address : GORORDO AVE INF UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-092-1	1267620000-4	03/11/2017	FEBRUARY/2017	230.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12676200004

BC19/63.2/330/0/10/02-26-2017/61

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580017337448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691752

58047200009

Date : 02-26-2017

BC19/63.2/340/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804720000-9

Collection Ref. Code : 1845-18-029-1

Customer Information----------

Name : DELA VICTORIA,JESUSA T

Premise Address : 0125 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464054GS6	Pole No	:	0091600
Serial No	:	72015682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9486
Period From	:	01-25-2017	Prev Rdg	:	9374
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,112.00

Your monthly electricity consumption chart

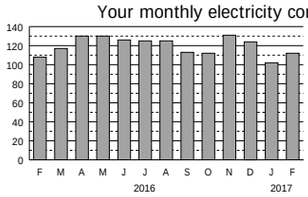

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/340/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580017337448

DELA VICTORIA,JESUSA T

Premise Address : 0125 GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-029-1	5804720000-9	03/11/2017	FEBRUARY/2017	1,120.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58047200009

BC19/63.2/340/0/10/02-26-2017/61

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612476512108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690468

61217200007

Date : 02-26-2017

BC19/63.2/360/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121720000-7

Collection Ref. Code : 1809-59-788-9

Customer Information----------

Name : OLIVAR,LUIS JR TM M.

Premise Address : GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211730WS6	Pole No	:	0091600
Serial No	:	48213531	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46306
Period From	:	01-25-2017	Prev Rdg	:	46215
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,433.00

Your monthly electricity consumption chart

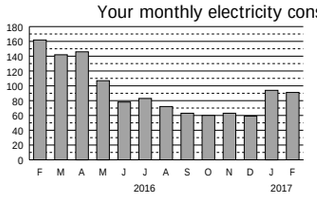

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/360/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612476512108

OLIVAR,LUIS JR TM M.

Premise Address : GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-788-9	6121720000-7	03/11/2017	FEBRUARY/2017	858.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61217200007

BC19/63.2/360/0/10/02-26-2017/61

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744015613735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690557

74477200005

Date : 02-26-2017

BC19/63.2/390/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447720000-5

Collection Ref. Code : 1827-20-572-5

Customer Information----------

Name : DAYAME,EUSTAQUIO R

Premise Address : GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	206123WS6	Pole No	:	0091611
Serial No	:	48439413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39595
Period From	:	01-25-2017	Prev Rdg	:	39530
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.28
CURRENT BILL - FEBRUARY 2017		537.10
TOTAL AMOUNT DUE		536.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 629.00

Your monthly electricity consumption chart

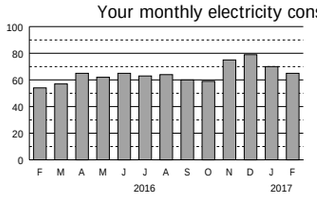

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.10		
Less : VAT	38.83		
Amount Net of VAT	498.27		
Less: BIR 2306	16.17		
BIR 2307	9.35	VATable Sales	498.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.75	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	511.58	TOTAL SALES	537.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/390/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744015613735

DAYAME,EUSTAQUIO R

Premise Address : GORORDO AVE. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-572-5	7447720000-5	03/11/2017	FEBRUARY/2017	536.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74477200005

BC19/63.2/390/0/10/02-26-2017/61

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620436563202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694302

62096200001

Date : 02-26-2017

BC19/63.2/400/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209620000-1

Collection Ref. Code : 1821-59-167-4

Customer Information----------

Name : ALBARRACIN,MATRONELIO TM S.

Premise Address : INFRNT OF UP COLLEGE, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080772	Pole No	:	0091611
Serial No	:	40006584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	387
Period From	:	01-25-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - FEBRUARY 2017		14.63
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 104.00

Your monthly electricity consumption chart

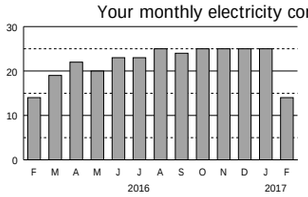

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.85		
Amount Net of VAT	13.78		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/400/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620436563202

ALBARRACIN,MATRONELIO TM S.

Premise Address : INFRNT OF UP COLLEGE, SAN ROQUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-167-4	6209620000-1	03/11/2017	FEBRUARY/2017	13.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62096200001

BC19/63.2/400/0/10/02-26-2017/61

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932074907970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700050

93267200009

Date : 02-26-2017

BC19/63.2/420/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326720000-9

Collection Ref. Code : 1825-70-347-7

Customer Information----------

Name : BONJOC,LOURDES

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103400	Pole No	:	0091611
Serial No	:	129124265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2927
Period From	:	01-25-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.67
CURRENT BILL - FEBRUARY 2017		1,050.76
TOTAL AMOUNT DUE		1,049.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

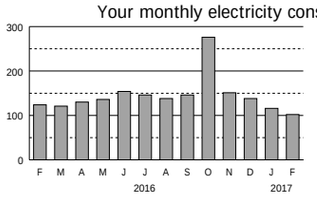

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.76		
Less : VAT	77.18		
Amount Net of VAT	973.58		
Less: BIR 2306	32.19		
BIR 2307	18.50	VATable Sales	973.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.89	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	1,000.07	TOTAL SALES	1,050.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/420/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932074907970

BONJOC,LOURDES

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-347-7	9326720000-9	03/11/2017	FEBRUARY/2017	1,049.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93267200009

BC19/63.2/420/0/10/02-26-2017/61

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878230105816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692057

87847200000

Date : 02-26-2017

BC19/63.2/430/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784720000-0

Collection Ref. Code : 1825-40-371-6

Customer Information----------

Name : MIRASOL,SONIA

Premise Address : GORORDO AVENUE LAHUG,BK. UP

TIN :

Metering Information----------

Meter No	:	007887 EFS6	Pole No	:	0091611
Serial No	:	121429791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5397
Period From	:	01-25-2017	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		- 71.86
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		64.25
CURRENT BILL - FEBRUARY 2017		461.85
Advance Payment/Credit Adjustments		- 1.94
TOTAL AMOUNT DUE		458.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,450.00

Your monthly electricity consumption chart

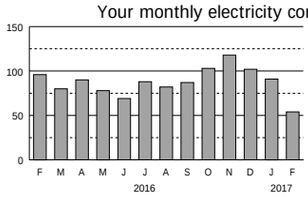

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.85		
Less : VAT	35.53		
Amount Net of VAT	426.32		
Less: BIR 2306	14.81		
BIR 2307	8.01	VATable Sales	426.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.50	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	439.03	TOTAL SALES	461.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/430/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878230105816

MIRASOL,SONIA

Premise Address : GORORDO AVENUE LAHUG,BK. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-371-6	8784720000-0	03/11/2017	FEBRUARY/2017	458.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87847200000

BC19/63.2/430/0/10/02-26-2017/61

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211103034808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690450

21167200001

Date : 02-26-2017

BC19/63.2/440/0091633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116720000-1

Collection Ref. Code : 1825-61-923-9

Customer Information----------

Name : TABORADA,ELVIRA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	306523GS6	Pole No	:	0091633
Serial No	:	48075851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2848
Period From	:	01-25-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 244.00

Your monthly electricity consumption chart

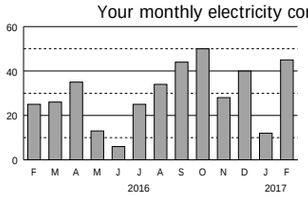

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/440/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211103034808

TABORADA,ELVIRA

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-923-9	2116720000-1	03/11/2017	FEBRUARY/2017	277.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21167200001

BC19/63.2/440/0/10/02-26-2017/61

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135080703167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686373

13592107851

Date : 02-26-2017

BC19/63.2/541/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359210785-1

Collection Ref. Code : 1849-29-425-9

Customer Information----------

Name : MAGNO,SIMPLICIO DARUNDAY III

Premise Address : CORNER J. SOLON ST,KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	489076GS6	Pole No	:	0082881
Serial No	:	59079425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5043
Period From	:	01-25-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		485.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 850.00

Your monthly electricity consumption chart

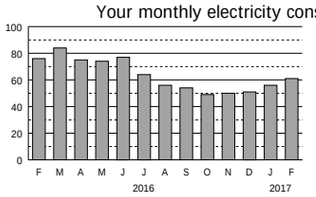

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/541/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135080703167

MAGNO,SIMPLICIO DARUNDAY III

Premise Address : CORNER J. SOLON ST,KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-425-9	1359210785-1	03/11/2017	FEBRUARY/2017	485.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13592107851

BC19/63.2/541/0/10/02-26-2017/61

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214546656386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691718

21499587018

Date : 02-26-2017

BC19/63.2/542/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149958701-8

Collection Ref. Code : 1849-57-428-6

Customer Information----------

Name : PACQUIAO,CHRISTINE MAGNO

Premise Address : J.SOLON STREET

TIN :

Metering Information----------

Meter No	:	491309 GS6	Pole No	:	0082881
Serial No	:	94920162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3182
Period From	:	01-25-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.51
CURRENT BILL - FEBRUARY 2017		318.16
TOTAL AMOUNT DUE		316.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 432.00

Your monthly electricity consumption chart

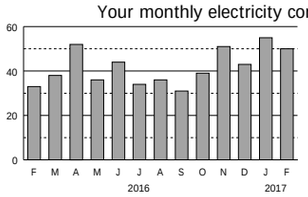

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	22.65		
Amount Net of VAT	295.51		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.30	TOTAL SALES	318.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/542/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214546656386

PACQUIAO,CHRISTINE MAGNO

Premise Address : J.SOLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-428-6	2149958701-8	03/11/2017	FEBRUARY/2017	316.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21499587018

BC19/63.2/542/0/10/02-26-2017/61

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905202955761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688152

90526115432

Date : 02-26-2017

BC19/63.2/543/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052611543-2

Collection Ref. Code : 1849-57-407-3

Customer Information----------

Name : MAGNO,BELONA SOQUINO

Premise Address : J. SOLON ST.

TIN :

Metering Information----------

Meter No	:	MTR1172214	Pole No	:	0082881
Serial No	:	133481273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	124
Period From	:	01-25-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	319	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.43
CURRENT BILL - FEBRUARY 2017		88.70
Advance Payment/Credit Adjustments		- 89.84
TOTAL AMOUNT DUE		12.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 304.00

Your monthly electricity consumption chart

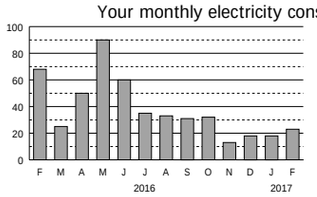

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.70		
Less : VAT	5.94		
Amount Net of VAT	82.76		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.84	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	84.78	TOTAL SALES	88.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/543/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905202955761

MAGNO,BELONA SOQUINO
Premise Address : J. SOLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-407-3	9052611543-2	03/11/2017	FEBRUARY/2017	12.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90526115432

BC19/63.2/543/0/10/02-26-2017/61

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445341643249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691191

44576200008

Date : 02-26-2017

BC19/63.2/550/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457620000-8

Collection Ref. Code : 1805-77-362-3

Customer Information----------

Name : INDIG,MANUEL J

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	252967SS6	Pole No	:	0082881
Serial No	:	30126536	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50358
Period From	:	01-25-2017	Prev Rdg	:	50103
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.32
CURRENT BILL - FEBRUARY 2017		2,545.12
TOTAL AMOUNT DUE		2,544.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,880.00

Your monthly electricity consumption chart

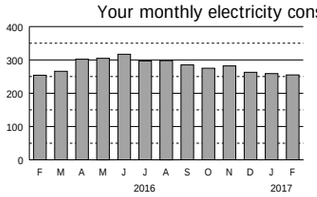

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.12		
Less : VAT	184.16		
Amount Net of VAT	2,360.96		
Less: BIR 2306	76.73		
BIR 2307	44.79	VATable Sales	2,360.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.44	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,423.60	TOTAL SALES	2,545.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/550/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445341643249

INDIG,MANUEL J

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-362-3	4457620000-8	03/11/2017	FEBRUARY/2017	2,544.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44576200008

BC19/63.2/550/0/10/02-26-2017/61

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684508425016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693605

68477200007

Date : 02-26-2017

BC19/63.2/551/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847720000-7

Collection Ref. Code : 1845-67-128-7

Customer Information----------

Name : AUMAN,ANNALEE V

Premise Address : J.SOLON DRIVE CAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485115GS6	Pole No	:	0082881
Serial No	:	52367416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20101
Period From	:	01-25-2017	Prev Rdg	:	19712
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	231	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		119.50
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		501.88
CURRENT BILL - FEBRUARY 2017		3,972.20
TOTAL AMOUNT DUE		3,972.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 4,106.27

Your monthly electricity consumption chart

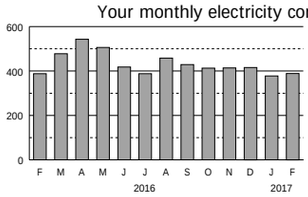

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.20		
Less : VAT	290.53		
Amount Net of VAT	3,681.67		
Less: BIR 2306	121.06		
BIR 2307	69.93	VATable Sales	3,681.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.68	VAT Zero Rated Sales	0.00
Add : VAT	290.53	VAT Amount	290.53
TOTAL AMOUNT DUE	3,781.21	TOTAL SALES	3,972.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/551/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684508425016

AUMAN,ANNALEE V

Premise Address : J.SOLON DRIVE CAMAGONG ST.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-128-7	6847720000-7	03/11/2017	FEBRUARY/2017	3,972.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68477200007 BC19/63.2/551/0/10/02-26-2017/61 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545634856814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690461

54576200007

Date : 02-26-2017

BC19/63.2/560/0082922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457620000-7

Collection Ref. Code : 1805-77-365-8

Customer Information----------

Name : CLIMACO,AGUSTIN LIM

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	207863WS6	Pole No	:	0082922
Serial No	:	42734856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45895
Period From	:	01-25-2017	Prev Rdg	:	44415
No of Days	:	31	Diff Rdg	:	1480
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	0	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,892.36
Transmission Charge	0.4094/kWh	605.91
System Loss Charge	0.6734/kWh	996.63
Sub-Total		8,494.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	142.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		96.58
Value Added Tax		
Generation		448.68
Transmission		18.29
System Loss		61.52
Distribution		508.77
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		1,867.57
CURRENT BILL - FEBRUARY 2017		14,744.44
TOTAL AMOUNT DUE		14,744.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,003.27

Your monthly electricity consumption chart

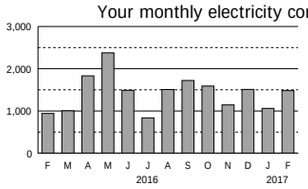

Avg Monthly Usage : 1,422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,744.44		
Less : VAT	1,065.92		
Amount Net of VAT	13,678.52		
Less: BIR 2306	444.14		
BIR 2307	259.47	VATable Sales	13,678.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,974.91	VAT Zero Rated Sales	0.00
Add : VAT	1,065.92	VAT Amount	1,065.92
TOTAL AMOUNT DUE	14,040.83	TOTAL SALES	14,744.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/560/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545634856814

CLIMACO,AGUSTIN LIM

Premise Address : KAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-365-8	5457620000-7	03/11/2017	FEBRUARY/2017	14,744.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54576200007

BC19/63.2/560/0/10/02-26-2017/61

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171028996859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687759

17126200009

Date : 02-26-2017

BC19/63.2/570/0082955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712620000-9

Collection Ref. Code : 1829-16-107-5

Customer Information----------

Name : YU,GILBERT G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116361	Pole No	:	0082955
Serial No	:	40051065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35693
Period From	:	01-25-2017	Prev Rdg	:	33490
No of Days	:	31	Diff Rdg	:	2203
Avg kWh/day	:	71.07	Registered	:	2203
Conn Load	:	420	Billed kWh	:	2203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,259.37
Transmission Charge	0.7381/kWh	1,626.03
System Loss Charge	0.6693/kWh	1,474.47
Sub-Total		13,359.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,856.57
Supply Charge	0.4118/kWh	907.20
Metering Charge	0.6989/kWh	1,539.68
	5.00/month	5.00
Sub-Total		6,308.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	211.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 22,569.00	451.38
Sub-Total		663.12
Government Charges		
Franchise Tax - Local		152.48
Value Added Tax		
Generation		667.86
Transmission		49.08
System Loss		88.08
Distribution		757.01
Others		97.87
Universal Charge		
Missionary Electrification	0.1561/kWh	343.89
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	426.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.17
Sub-Total		2,861.89
CURRENT BILL - FEBRUARY 2017		23,193.33
TOTAL AMOUNT DUE		23,193.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 22,569.00

Your monthly electricity consumption chart

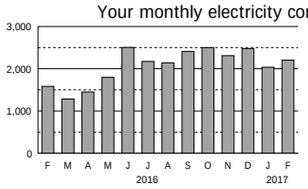

Avg Monthly Usage : 2,065.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,193.33		
Less : VAT	1,659.90		
Amount Net of VAT	21,533.43		
Less: BIR 2306	691.63		
BIR 2307	409.68	VATable Sales	21,533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,432.12	VAT Zero Rated Sales	0.00
Add : VAT	1,659.90	VAT Amount	1,659.90
TOTAL AMOUNT DUE	22,092.02	TOTAL SALES	23,193.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/570/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171028996859

YU,GILBERT G

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-107-5	1712620000-9	03/11/2017	FEBRUARY/2017	23,193.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17126200009

BC19/63.2/570/0/10/02-26-2017/61

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146679535340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691855

14676200000

Date : 02-26-2017

BC19/63.2/580/0082955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467620000-0

Collection Ref. Code : 1805-78-185-5

Customer Information----------

Name : TORRES,NICK

Premise Address : CAMAGONG ST LAHUG,OPP PALCOM BLDG

TIN :

Metering Information----------

Meter No	:	269637GS6	Pole No	:	0082955
Serial No	:	47296759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3262
Period From	:	01-25-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	3087
Avg kWh/day	:	99.58	Registered	:	3087
Conn Load	:	41	Billed kWh	:	3087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,376.16
Transmission Charge	0.4094/kWh	1,263.82
System Loss Charge	0.6734/kWh	2,078.79
Sub-Total		17,718.77
Distribution Charges		
Distribution Charge	1.7506/kWh	5,404.10
Supply Charge	0.4118/kWh	1,271.23
Metering Charge	0.6989/kWh	2,157.50
	5.00/month	5.00
Sub-Total		8,837.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	296.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Sub-Total		296.70
Government Charges		
Franchise Tax - Local		201.40
Value Added Tax		
Generation		935.85
Transmission		38.15
System Loss		128.28
Distribution		1,060.54
Others		59.77
Universal Charge		
Missionary Electrification	0.1561/kWh	481.88
Environmental Charge	0.0025/kWh	7.72
NPC Stranded Contract Costs	0.1938/kWh	598.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.79
Sub-Total		3,894.64
CURRENT BILL - FEBRUARY 2017		30,747.94
TOTAL AMOUNT DUE		30,747.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 36,462.67

Your monthly electricity consumption chart

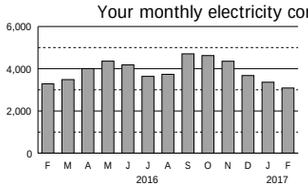

Avg Monthly Usage : 3,883.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,747.94		
Less : VAT	2,222.59		
Amount Net of VAT	28,525.35		
Less: BIR 2306	926.10		
BIR 2307	541.09	VATable Sales	28,525.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,058.16	VAT Zero Rated Sales	0.00
Add : VAT	2,222.59	VAT Amount	2,222.59
TOTAL AMOUNT DUE	29,280.75	TOTAL SALES	30,747.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/580/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146679535340

TORRES,NICK

Premise Address : CAMAGONG ST LAHUG,OPP PALCOM BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-185-5	1467620000-0	03/11/2017	FEBRUARY/2017	30,747.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14676200000

BC19/63.2/580/0/10/02-26-2017/61

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712855486913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690491

71216200007

Date : 02-26-2017

BC19/63.2/590/0082992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121620000-7

Collection Ref. Code : 1835-54-770-2

Customer Information----------

Name : VELEZ,JOHN MICHAEL K TM

Premise Address : 81- CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	544090 GS6	Pole No	:	0082992
Serial No	:	54589678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34235
Period From	:	01-25-2017	Prev Rdg	:	33520
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	150	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,329.76
Transmission Charge	0.4094/kWh	292.72
System Loss Charge	0.6734/kWh	481.48
Sub-Total		4,103.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,948.00	158.96
Sub-Total		227.68
Government Charges		
Franchise Tax - Local		47.87
Value Added Tax		
Generation		216.76
Transmission		8.83
System Loss		29.72
Distribution		246.10
Others		33.07
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		922.98
CURRENT BILL - FEBRUARY 2017		7,305.45
TOTAL AMOUNT DUE		7,305.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

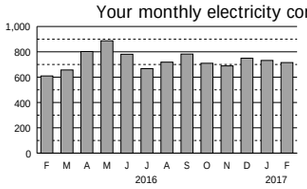

Avg Monthly Usage : 730.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,305.45		
Less : VAT	534.48		
Amount Net of VAT	6,770.97		
Less: BIR 2306	222.70		
BIR 2307	128.61	VATable Sales	6,770.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,419.66	VAT Zero Rated Sales	0.00
Add : VAT	534.48	VAT Amount	534.48
TOTAL AMOUNT DUE	6,954.14	TOTAL SALES	7,305.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/590/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712855486913

VELEZ,JOHN MICHAEL K TM

Premise Address : 81- CAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-770-2	7121620000-7	03/11/2017	FEBRUARY/2017	7,305.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71216200007

BC19/63.2/590/0/10/02-26-2017/61

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740903247728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688971

7400172008

Date : 02-26-2017

BC19/63.2/595/0083000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400417200-8

Collection Ref. Code : 1857-91-587-9

Customer Information----------

Name : VELEZ,GERARD DAMIAN KINNES

Premise Address : 81 KAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482786 GS6	Pole No	:	0083000
Serial No	:	53850152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31108
Period From	:	01-25-2017	Prev Rdg	:	30146
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	3734	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,480.03
Transmission Charge	0.4094/kWh	393.84
System Loss Charge	0.6734/kWh	647.81
Sub-Total		5,521.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,537.00	190.74
Sub-Total		283.20
Government Charges		
Franchise Tax - Local		64.22
Value Added Tax		
Generation		291.64
Transmission		11.89
System Loss		39.98
Distribution		330.91
Others		41.69
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,238.64
CURRENT BILL - FEBRUARY 2017		9,801.09
TOTAL AMOUNT DUE		9,801.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 9,537.15

Your monthly electricity consumption chart

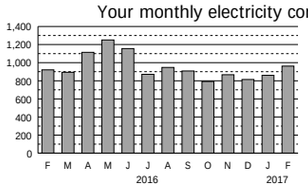

Avg Monthly Usage : 950.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,801.09		
Less : VAT	716.11		
Amount Net of VAT	9,084.98		
Less: BIR 2306	298.38		
BIR 2307	172.53	VATable Sales	9,084.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,614.07	VAT Zero Rated Sales	0.00
Add : VAT	716.11	VAT Amount	716.11
TOTAL AMOUNT DUE	9,330.18	TOTAL SALES	9,801.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/595/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740903247728

VELEZ,GERARD DAMIAN KINNES

Premise Address : 81 KAMAGONG ST.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-587-9	7400417200-8	03/11/2017	FEBRUARY/2017	9,801.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7400172008

BC19/63.2/595/0/10/02-26-2017/61

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246781439285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691310

24676200009

Date : 02-26-2017

BC19/63.2/600/0082970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467620000-9

Collection Ref. Code : 1805-78-197-9

Customer Information----------

Name : VELEZ,LUIS

Premise Address : GORORDO AVE BK SCHOOL

TIN :

Metering Information----------

Meter No	:	137509WS6	Pole No	:	0082970
Serial No	:	49691787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25038
Period From	:	01-25-2017	Prev Rdg	:	24068
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	0	Billed kWh	:	970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,517.29
Transmission Charge	0.4094/kWh	397.12
System Loss Charge	0.6734/kWh	653.20
Sub-Total		5,567.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,337.00	186.74
Sub-Total		279.97
Government Charges		
Franchise Tax - Local		64.71
Value Added Tax		
Generation		294.06
Transmission		11.99
System Loss		40.31
Distribution		333.66
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,248.21
CURRENT BILL - FEBRUARY 2017		9,876.25
TOTAL AMOUNT DUE		9,876.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,336.90

Your monthly electricity consumption chart

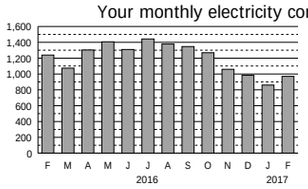

Avg Monthly Usage : 1,203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,876.25		
Less : VAT	721.38		
Amount Net of VAT	9,154.87		
Less: BIR 2306	300.57		
BIR 2307	173.86	VATable Sales	9,154.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,680.44	VAT Zero Rated Sales	0.00
Add : VAT	721.38	VAT Amount	721.38
TOTAL AMOUNT DUE	9,401.82	TOTAL SALES	9,876.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/600/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246781439285

VELEZ,LUIS
Premise Address : GORORDO AVE BK SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-197-9	2467620000-9	03/11/2017	FEBRUARY/2017	9,876.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24676200009

BC19/63.2/600/0/10/02-26-2017/61

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142469320630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689763

14206200009

Date : 02-26-2017

BC19/63.2/610/0082970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420620000-9

Collection Ref. Code : 1835-47-566-3

Customer Information----------

Name : SY,FREDERICK D TM

Premise Address : GEMSVILLE LAHUG,CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	390705GS6	Pole No	:	0082970
Serial No	:	2003155767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83704
Period From	:	01-25-2017	Prev Rdg	:	83137
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	100	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		715.85
CURRENT BILL - FEBRUARY 2017		5,652.17
TOTAL AMOUNT DUE		5,652.17

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,148.72

Your monthly electricity consumption chart

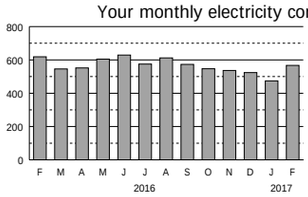

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.17		
Less : VAT	408.72		
Amount Net of VAT	5,243.45		
Less: BIR 2306	170.30		
BIR 2307	99.47	VATable Sales	5,243.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.68	VAT Zero Rated Sales	0.00
Add : VAT	408.72	VAT Amount	408.72
TOTAL AMOUNT DUE	5,382.40	TOTAL SALES	5,652.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/610/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142469320630

SY,FREDERICK D TM

Premise Address : GEMSVILLE LAHUG,CAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-566-3	1420620000-9	03/11/2017	FEBRUARY/2017	5,652.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14206200009

BC19/63.2/610/0/10/02-26-2017/61

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260270085617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697949

26096200006

Date : 02-26-2017

BC19/63.2/620/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609620000-6

Collection Ref. Code : 1821-63-896-4

Customer Information----------

Name : TAN,PACITA

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	377088GS6	Pole No	:	0082966
Serial No	:	2003133713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12801
Period From	:	01-25-2017	Prev Rdg	:	11987
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	1720	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,790.80
Transmission Charge	0.4094/kWh	333.25
System Loss Charge	0.6734/kWh	548.15
Sub-Total		4,672.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		53.13
Value Added Tax		
Generation		246.78
Transmission		10.06
System Loss		33.82
Distribution		280.09
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,027.43
CURRENT BILL - FEBRUARY 2017		8,111.96
TOTAL AMOUNT DUE		8,088.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,100.00

Your monthly electricity consumption chart

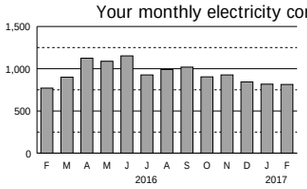

Avg Monthly Usage : 944.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,111.96		
Less : VAT	586.51		
Amount Net of VAT	7,525.45		
Less: BIR 2306	244.37		
BIR 2307	142.75	VATable Sales	7,525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,138.33	VAT Zero Rated Sales	0.00
Add : VAT	586.51	VAT Amount	586.51
TOTAL AMOUNT DUE	7,724.84	TOTAL SALES	8,111.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/620/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260270085617

TAN,PACITA

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-896-4	2609620000-6	03/11/2017	FEBRUARY/2017	8,088.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096200006

BC19/63.2/620/0/10/02-26-2017/61

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170800036780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687196

17026200000

Date : 02-26-2017

BC19/63.2/630/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702620000-0

Collection Ref. Code : 1827-83-113-8

Customer Information----------

Name : UY,BENJAMIN O

Premise Address : KAMAGONG EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	377565GS6	Pole No	:	0082966
Serial No	:	2003129759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4714
Period From	:	01-25-2017	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	5952	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		144.78
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		585.08
CURRENT BILL - FEBRUARY 2017		4,631.16
TOTAL AMOUNT DUE		4,631.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,061.88

Your monthly electricity consumption chart

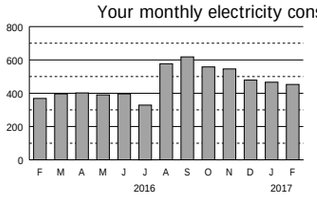

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.16		
Less : VAT	338.93		
Amount Net of VAT	4,292.23		
Less: BIR 2306	141.22		
BIR 2307	81.53	VATable Sales	4,292.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.48	VAT Zero Rated Sales	0.00
Add : VAT	338.93	VAT Amount	338.93
TOTAL AMOUNT DUE	4,408.41	TOTAL SALES	4,631.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/630/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170800036780

UY,BENJAMIN O

Premise Address : KAMAGONG EXTENSION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-113-8	1702620000-0	03/11/2017	FEBRUARY/2017	4,631.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17026200000

BC19/63.2/630/0/10/02-26-2017/61

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481356358415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692881

48107200007

Date : 02-26-2017

BC19/63.2/640/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810720000-7

Collection Ref. Code : 1821-87-152-9

Customer Information----------

Name : DIORES,JOHN

Premise Address : 1-B KAMAGONG EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	339540GS6	Pole No	:	0082966
Serial No	:	45564281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87794
Period From	:	01-25-2017	Prev Rdg	:	87176
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	6576	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,878.03
Transmission Charge	0.4094/kWh	253.01
System Loss Charge	0.6734/kWh	416.16
Sub-Total		3,547.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		187.34
Transmission		7.63
System Loss		25.70
Distribution		212.79
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		780.20
CURRENT BILL - FEBRUARY 2017		6,160.08
TOTAL AMOUNT DUE		6,160.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,251.87

Your monthly electricity consumption chart

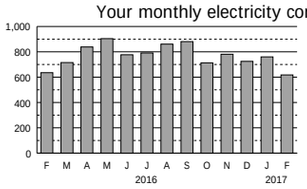

Avg Monthly Usage : 769.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.08		
Less : VAT	445.43		
Amount Net of VAT	5,714.65		
Less: BIR 2306	185.59		
BIR 2307	108.40	VATable Sales	5,714.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,420.66	VAT Zero Rated Sales	0.00
Add : VAT	445.43	VAT Amount	445.43
TOTAL AMOUNT DUE	5,866.09	TOTAL SALES	6,160.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/640/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481356358415

DIORES,JOHN

Premise Address : 1-B KAMAGONG EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-152-9	4810720000-7	03/11/2017	FEBRUARY/2017	6,160.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48107200007

BC19/63.2/640/0/10/02-26-2017/61

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830057700339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698048

83096200007

Date : 02-26-2017

BC19/63.2/650/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309620000-7

Collection Ref. Code : 1821-61-104-7

Customer Information----------

Name : DAYATA,LEONCIO

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339543GS6	Pole No	:	0082966
Serial No	:	45910860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75589
Period From	:	01-25-2017	Prev Rdg	:	75111
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	7820	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		603.61
CURRENT BILL - FEBRUARY 2017		4,765.88
TOTAL AMOUNT DUE		4,765.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,930.00

Your monthly electricity consumption chart

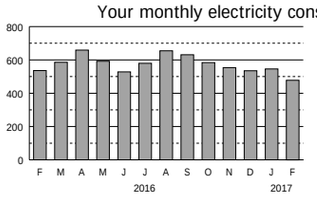

Avg Monthly Usage : 574.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.88		
Less : VAT	344.67		
Amount Net of VAT	4,421.21		
Less: BIR 2306	143.60		
BIR 2307	83.87	VATable Sales	4,421.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.74	VAT Zero Rated Sales	0.00
Add : VAT	344.67	VAT Amount	344.67
TOTAL AMOUNT DUE	4,538.41	TOTAL SALES	4,765.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/650/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830057700339

DAYATA,LEONCIO

Premise Address : KAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-104-7	8309620000-7	03/11/2017	FEBRUARY/2017	4,765.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83096200007

BC19/63.2/650/0/10/02-26-2017/61

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046294663039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691516

04676200001

Date : 02-26-2017

BC19/63.2/670/0079455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467620000-1

Collection Ref. Code : 1805-78-173-1

Customer Information----------

Name : CEBU UTILITIES CORP

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	407778GS6	Pole No	:	0079455
Serial No	:	2003220606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45075
Period From	:	01-25-2017	Prev Rdg	:	44776
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	325	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.7381/kWh	220.69
System Loss Charge	0.6693/kWh	200.12
Sub-Total		1,813.25
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		90.64
Transmission		6.67
System Loss		11.95
Distribution		103.26
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		381.12
CURRENT BILL - FEBRUARY 2017		3,083.63
TOTAL AMOUNT DUE		3,082.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,186.00

Your monthly electricity consumption chart

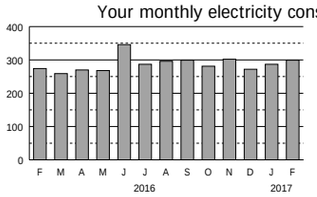

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.63		
Less : VAT	218.40		
Amount Net of VAT	2,865.23		
Less: BIR 2306	91.00		
BIR 2307	54.46	VATable Sales	2,865.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.77	VAT Zero Rated Sales	0.00
Add : VAT	218.40	VAT Amount	218.40
TOTAL AMOUNT DUE	2,938.17	TOTAL SALES	3,083.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/670/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046294663039

CEBU UTILITIES CORP

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-173-1	0467620000-1	03/11/2017	FEBRUARY/2017	3,082.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04676200001 BC19/63.2/670/0/10/02-26-2017/61 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203926398370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686622

20377200009

Date : 02-26-2017

BC19/63.2/690/1022532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037720000-9

Collection Ref. Code : 1825-84-350-3

Customer Information----------

Name : TORRES,VICENTE (TM)

Premise Address : KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494511 GS6	Pole No	:	1022532
Serial No	:	83341950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53401
Period From	:	01-25-2017	Prev Rdg	:	52844
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	150	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,593.95
Transmission Charge	0.4094/kWh	228.04
System Loss Charge	0.6734/kWh	375.08
Sub-Total		3,197.07
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,320.50	126.41
Sub-Total		179.94
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		168.85
Transmission		6.89
System Loss		23.15
Distribution		191.85
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		719.49
CURRENT BILL - FEBRUARY 2017		5,695.24
TOTAL AMOUNT DUE		5,695.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,320.51

Your monthly electricity consumption chart

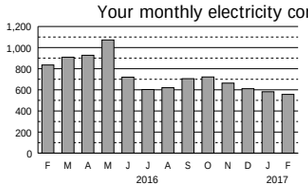

Avg Monthly Usage : 732.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.24		
Less : VAT	416.81		
Amount Net of VAT	5,278.43		
Less: BIR 2306	173.69		
BIR 2307	100.26	VATable Sales	5,278.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,004.48	VAT Zero Rated Sales	0.00
Add : VAT	416.81	VAT Amount	416.81
TOTAL AMOUNT DUE	5,421.29	TOTAL SALES	5,695.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/690/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203926398370

TORRES,VICENTE (TM)

Premise Address : KAMAGONG LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-350-3	2037720000-9	03/11/2017	FEBRUARY/2017	5,695.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20377200009

BC19/63.2/690/0/10/02-26-2017/61

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256823939892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696032

25627200006

Date : 02-26-2017

BC19/63.2/710/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562720000-6

Collection Ref. Code : 1823-96-758-2

Customer Information----------

Name : KONG,ROSALITA

Premise Address : KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035552	Pole No	:	0079470
Serial No	:	121758597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6352
Period From	:	01-25-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2420	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,116.00	102.32
Sub-Total		127.60
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.53
CURRENT BILL - FEBRUARY 2017		2,740.21
TOTAL AMOUNT DUE		2,740.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,116.15

Your monthly electricity consumption chart

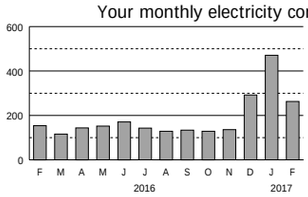

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.21		
Less : VAT	202.27		
Amount Net of VAT	2,537.94		
Less: BIR 2306	84.27		
BIR 2307	48.25	VATable Sales	2,537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.42	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,607.69	TOTAL SALES	2,740.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/710/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256823939892

KONG,ROSALITA

Premise Address : KAMAGONG LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-758-2	2562720000-6	03/11/2017	FEBRUARY/2017	2,740.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25627200006

BC19/63.2/710/0/10/02-26-2017/61

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036768544709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687347

03676200003

Date : 02-26-2017

BC19/63.2/720/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367620000-3

Collection Ref. Code : 1805-78-128-6

Customer Information----------

Name : LO,ERNESTO

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	332188GS6	Pole No	:	0079470
Serial No	:	44184600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92779
Period From	:	01-25-2017	Prev Rdg	:	92145
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,952.54
Transmission Charge	0.4094/kWh	259.56
System Loss Charge	0.6734/kWh	426.94
Sub-Total		3,639.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		161.61
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		192.22
Transmission		7.84
System Loss		26.35
Distribution		218.29
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		813.35
CURRENT BILL - FEBRUARY 2017		6,433.06
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		6,430.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,034.04

Your monthly electricity consumption chart

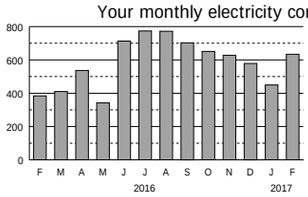

Avg Monthly Usage : 582.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.06		
Less : VAT	469.15		
Amount Net of VAT	5,963.91		
Less: BIR 2306	195.49		
BIR 2307	113.24	VATable Sales	5,963.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,655.18	VAT Zero Rated Sales	0.00
Add : VAT	469.15	VAT Amount	469.15
TOTAL AMOUNT DUE	6,124.33	TOTAL SALES	6,433.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/720/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036768544709

LO,ERNESTO

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-128-6	0367620000-3	03/11/2017	FEBRUARY/2017	6,430.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03676200003

BC19/63.2/720/0/10/02-26-2017/61

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500161571787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685740

50047200006

Date : 02-26-2017

BC19/63.2/730/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004720000-6

Collection Ref. Code : 1831-85-830-4

Customer Information----------

Name : NGO,FRANK T

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	120656DS6	Pole No	:	0079470
Serial No	:	26705137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94733
Period From	:	01-25-2017	Prev Rdg	:	93899
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	15817	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,883.94
Transmission Charge	0.4094/kWh	341.44
System Loss Charge	0.6734/kWh	561.62
Sub-Total		4,787.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		54.44
Value Added Tax		
Generation		252.83
Transmission		10.31
System Loss		34.67
Distribution		286.96
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,052.69
CURRENT BILL - FEBRUARY 2017		8,311.16
TOTAL AMOUNT DUE		8,311.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,174.14

Your monthly electricity consumption chart

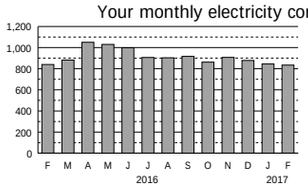

Avg Monthly Usage : 911.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.16		
Less : VAT	600.92		
Amount Net of VAT	7,710.24		
Less: BIR 2306	250.39		
BIR 2307	146.26	VATable Sales	7,710.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,313.59	VAT Zero Rated Sales	0.00
Add : VAT	600.92	VAT Amount	600.92
TOTAL AMOUNT DUE	7,914.51	TOTAL SALES	8,311.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/730/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500161571787

NGO,FRANK T

Premise Address : KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-830-4	5004720000-6	03/11/2017	FEBRUARY/2017	8,311.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50047200006

BC19/63.2/730/0/10/02-26-2017/61

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936684685545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686595

93676200004

Date : 02-26-2017

BC19/63.2/750/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367620000-4

Collection Ref. Code : 1805-78-170-7

Customer Information----------

Name : TOGUNON,LUISA

Premise Address : KAMAGONG ST BK CG

TIN :

Metering Information----------

Meter No	:	183892DS6	Pole No	:	0079400
Serial No	:	12883088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67377
Period From	:	01-25-2017	Prev Rdg	:	67256
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.93
CURRENT BILL - FEBRUARY 2017		1,242.92
Advance Payment/Credit Adjustments		- 2.89
TOTAL AMOUNT DUE		1,239.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,431.00

Your monthly electricity consumption chart

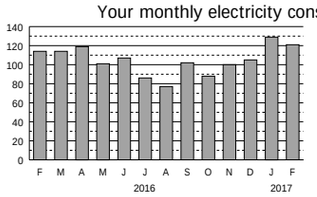

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.92		
Less : VAT	91.15		
Amount Net of VAT	1,151.77		
Less: BIR 2306	37.99		
BIR 2307	21.88	VATable Sales	1,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.90	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,183.05	TOTAL SALES	1,242.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/750/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936684685545

TOGUNON,LUISA

Premise Address : KAMAGONG ST BK CG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-170-7	9367620000-4	03/11/2017	FEBRUARY/2017	1,239.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93676200004

BC19/63.2/750/0/10/02-26-2017/61

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942999689717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689575

94217200008

Date : 02-26-2017

BC19/63.2/770/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421720000-8

Collection Ref. Code : 1823-27-584-2

Customer Information----------

Name : VILLAFLORES,VIRGINIA L

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	186322DS6	Pole No	:	0079400
Serial No	:	10274107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34886
Period From	:	01-25-2017	Prev Rdg	:	34769
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.47
CURRENT BILL - FEBRUARY 2017		1,199.16
TOTAL AMOUNT DUE		1,199.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,256.00

Your monthly electricity consumption chart

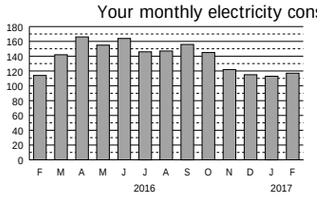

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.16		
Less : VAT	87.87		
Amount Net of VAT	1,111.29		
Less: BIR 2306	36.63		
BIR 2307	21.11	VATable Sales	1,111.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.55	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,141.42	TOTAL SALES	1,199.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/770/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942999689717

VILLAFLORES,VIRGINIA L

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-584-2	9421720000-8	03/11/2017	FEBRUARY/2017	1,199.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94217200008

BC19/63.2/770/0/10/02-26-2017/61

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435790100336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686758

43584688360

Date : 02-26-2017

BC19/63.2/781/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358468836-0

Collection Ref. Code : 1855-29-917-8

Customer Information----------

Name : ORPIA,RODIECELL ALMARIO

Premise Address : 0229 J. SOLON DRIVE COR. GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022696	Pole No	:	0079400
Serial No	:	121748489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1113
Period From	:	01-25-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.23
CURRENT BILL - FEBRUARY 2017		405.31
TOTAL AMOUNT DUE		404.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 322.00

Your monthly electricity consumption chart

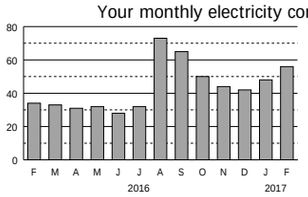

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.31		
Less : VAT	28.96		
Amount Net of VAT	376.35		
Less: BIR 2306	12.06		
BIR 2307	6.99	VATable Sales	376.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.30	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	386.26	TOTAL SALES	405.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/781/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435790100336

ORPIA,RODIECELL ALMARIO

Premise Address : 0229 J. SOLON DRIVE COR. GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-917-8	4358468836-0	03/11/2017	FEBRUARY/2017	404.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43584688360

BC19/63.2/781/0/10/02-26-2017/61

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403271329785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686707

40377200007

Date : 02-26-2017

BC19/63.2/800/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037720000-7

Collection Ref. Code : 1825-84-560-3

Customer Information----------

Name : CANIZARES,ANECITO

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	185940DS6	Pole No	:	0079400
Serial No	:	11973831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27839
Period From	:	01-25-2017	Prev Rdg	:	27641
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.31
CURRENT BILL - FEBRUARY 2017		2,029.41
TOTAL AMOUNT DUE		2,028.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,303.00

Your monthly electricity consumption chart

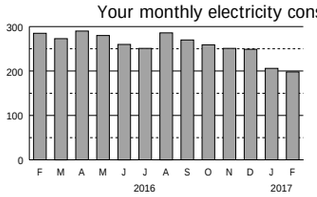

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.41		
Less : VAT	148.68		
Amount Net of VAT	1,880.73		
Less: BIR 2306	61.96		
BIR 2307	35.73	VATable Sales	1,880.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.04	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,931.72	TOTAL SALES	2,029.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/800/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403271329785

CANIZARES,ANECITO

Premise Address : KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-560-3	4037720000-7	03/11/2017	FEBRUARY/2017	2,028.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40377200007

BC19/63.2/800/0/10/02-26-2017/61

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089178280983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695886

08927200009

Date : 02-26-2017

BC19/63.2/810/0079392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892720000-9

Collection Ref. Code : 1845-18-947-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP. M1

Premise Address : 72-A KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461698GS6	Pole No	:	0079392
Serial No	:	60502450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29405
Period From	:	01-25-2017	Prev Rdg	:	28926
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	2550	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.7381/kWh	353.55
System Loss Charge	0.6693/kWh	320.59
Sub-Total		2,904.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		145.21
Transmission		10.67
System Loss		19.15
Distribution		165.07
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		610.17
CURRENT BILL - FEBRUARY 2017		4,936.60
TOTAL AMOUNT DUE		4,936.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,192.11

Your monthly electricity consumption chart

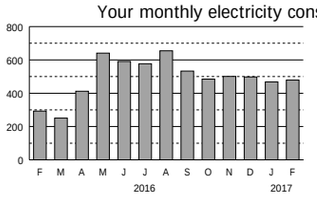

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.60		
Less : VAT	349.52		
Amount Net of VAT	4,587.08		
Less: BIR 2306	145.64		
BIR 2307	87.18	VATable Sales	4,587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.26	VAT Zero Rated Sales	0.00
Add : VAT	349.52	VAT Amount	349.52
TOTAL AMOUNT DUE	4,703.78	TOTAL SALES	4,936.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/810/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089178280983

VICENTE P. VELEZ REALTY CORP. M1

Premise Address : 72-A KAMAGONG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-947-7	0892720000-9	03/11/2017	FEBRUARY/2017	4,936.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08927200009

BC19/63.2/810/0/10/02-26-2017/61

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500886421623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685621

50037200008

Date : 02-26-2017

BC19/63.2/820/0079392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003720000-8

Collection Ref. Code : 1845-18-950-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP. M2

Premise Address : 72-B KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461699GS6	Pole No	:	0079392
Serial No	:	60319952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46363
Period From	:	01-25-2017	Prev Rdg	:	45719
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	2080	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.7381/kWh	475.34
System Loss Charge	0.6693/kWh	431.03
Sub-Total		3,905.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		195.22
Transmission		14.35
System Loss		25.75
Distribution		221.72
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		820.12
CURRENT BILL - FEBRUARY 2017		6,635.17
TOTAL AMOUNT DUE		6,635.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,278.14

Your monthly electricity consumption chart

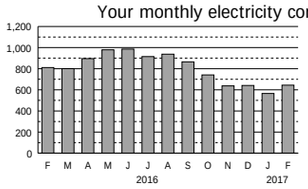

Avg Monthly Usage : 801.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.17		
Less : VAT	469.70		
Amount Net of VAT	6,165.47		
Less: BIR 2306	195.71		
BIR 2307	117.17	VATable Sales	6,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,852.59	VAT Zero Rated Sales	0.00
Add : VAT	469.70	VAT Amount	469.70
TOTAL AMOUNT DUE	6,322.29	TOTAL SALES	6,635.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/820/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500886421623

VICENTE P. VELEZ REALTY CORP. M2

Premise Address : 72-B KAMAGONG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-950-7	5003720000-8	03/11/2017	FEBRUARY/2017	6,635.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50037200008

BC19/63.2/820/0/10/02-26-2017/61

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503372638426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686494

50357200000

Date : 02-26-2017

BC19/63.2/830/0083733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035720000-0

Collection Ref. Code : 1833-24-476-1

Customer Information----------

Name : DOMINGO,ALBERTO Z

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	70408GS6	Pole No	:	0083733
Serial No	:	73147759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75548
Period From	:	01-25-2017	Prev Rdg	:	74981
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	8180	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		715.85
CURRENT BILL - FEBRUARY 2017		5,652.17
TOTAL AMOUNT DUE		5,652.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,418.83

Your monthly electricity consumption chart

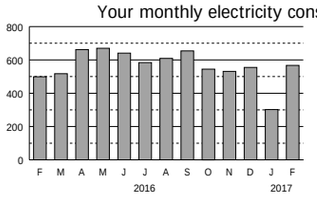

Avg Monthly Usage : 564.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.17		
Less : VAT	408.72		
Amount Net of VAT	5,243.45		
Less: BIR 2306	170.30		
BIR 2307	99.47	VATable Sales	5,243.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.68	VAT Zero Rated Sales	0.00
Add : VAT	408.72	VAT Amount	408.72
TOTAL AMOUNT DUE	5,382.40	TOTAL SALES	5,652.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/830/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503372638426

DOMINGO,ALBERTO Z
Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-476-1	5035720000-0	03/11/2017	FEBRUARY/2017	5,652.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50357200000

BC19/63.2/830/0/10/02-26-2017/61

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736025175631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686916

73676200006

Date : 02-26-2017

BC19/63.2/860/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367620000-6

Collection Ref. Code : 1805-78-161-8

Customer Information----------

Name : TABIO,LITO

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1136597	Pole No	:	0079411
Serial No	:	85061075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	639
Period From	:	01-25-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 308.00

Your monthly electricity consumption chart

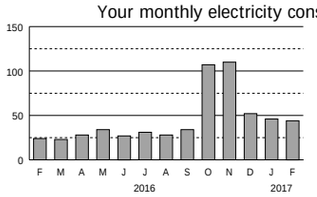

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/860/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736025175631

TABIO,LITO
Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-161-8	7367620000-6	03/11/2017	FEBRUARY/2017	271.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73676200006

BC19/63.2/860/0/10/02-26-2017/61

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536389479229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687059

53676200008

Date : 02-26-2017

BC19/63.2/880/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367620000-8

Collection Ref. Code : 1805-78-155-3

Customer Information----------

Name : ALSULA,TERESA

Premise Address : KAMAGONG ST LAHUG,C/O EDITHA MADERA

TIN :

Metering Information----------

Meter No	:	184164DS6	Pole No	:	0079411
Serial No	:	11699121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69159
Period From	:	01-25-2017	Prev Rdg	:	68934
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		289.68
CURRENT BILL - FEBRUARY 2017		2,292.38
TOTAL AMOUNT DUE		2,292.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,040.00

Your monthly electricity consumption chart

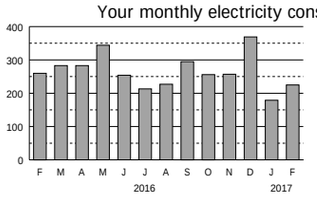

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.38		
Less : VAT	167.47		
Amount Net of VAT	2,124.91		
Less: BIR 2306	69.78		
BIR 2307	40.35	VATable Sales	2,124.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.78	VAT Zero Rated Sales	0.00
Add : VAT	167.47	VAT Amount	167.47
TOTAL AMOUNT DUE	2,182.25	TOTAL SALES	2,292.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/880/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536389479229

ALSULA,TERESA

Premise Address : KAMAGONG ST LAHUG,C/O EDITHA MADERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-155-3	5367620000-8	03/11/2017	FEBRUARY/2017	2,292.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53676200008 BC19/63.2/880/0/10/02-26-2017/61 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436232416068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687272

43676200009

Date : 02-26-2017

BC19/63.2/900/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367620000-9

Collection Ref. Code : 1805-78-149-9

Customer Information----------

Name : RESMA,RODRIGO G

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059138	Pole No	:	0079411
Serial No	:	125295736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5920
Period From	:	01-25-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,340.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,327.20

Your monthly electricity consumption chart

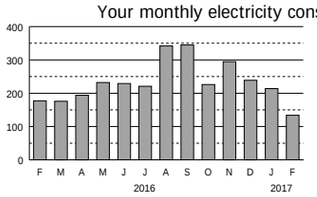

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/900/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436232416068

RESMA,RODRIGO G

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-149-9	4367620000-9	03/11/2017	FEBRUARY/2017	1,340.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43676200009

BC19/63.2/900/0/10/02-26-2017/61

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336228030757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687429

33676200000

Date : 02-26-2017

BC19/63.2/920/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367620000-0

Collection Ref. Code : 1805-78-146-4

Customer Information----------

Name : LEOPARDOS,JOHNNY

Premise Address : CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	342744GS6	Pole No	:	0079422
Serial No	:	46699214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23424
Period From	:	01-25-2017	Prev Rdg	:	23185
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		310.21
CURRENT BILL - FEBRUARY 2017		2,456.80
TOTAL AMOUNT DUE		2,455.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,149.00

Your monthly electricity consumption chart

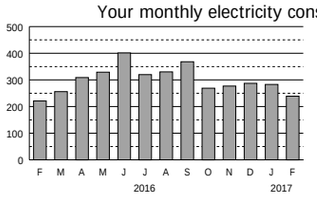

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.80		
Less : VAT	180.23		
Amount Net of VAT	2,276.57		
Less: BIR 2306	75.10		
BIR 2307	43.25	VATable Sales	2,276.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.22	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,338.45	TOTAL SALES	2,456.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/920/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336228030757

LEOPARDOS,JOHNNY

Premise Address : CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-146-4	3367620000-0	03/11/2017	FEBRUARY/2017	2,455.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33676200000

BC19/63.2/920/0/10/02-26-2017/61

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655393449210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694522

65502805917

Date : 02-26-2017

BC19/63.2/921/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550280591-7

Collection Ref. Code : 1857-27-206-4

Customer Information----------

Name : CONDE,GWENDOLYN DEMETERIAL

Premise Address : 0183 CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005186 EFS6	Pole No	:	0079422
Serial No	:	94720994	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3803
Period From	:	01-25-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.69
CURRENT BILL - FEBRUARY 2017		84.94
Advance Payment/Credit Adjustments		- 718.12
TOTAL AMOUNT DUE		- 619.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 102.77

Your monthly electricity consumption chart

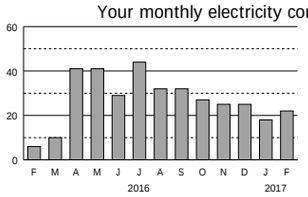

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.94		
Less : VAT	5.69		
Amount Net of VAT	79.25		
Less: BIR 2306	2.38		
BIR 2307	1.38	VATable Sales	79.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.49	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/921/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655393449210

CONDE,GWENDOLYN DEMETERIAL

Premise Address : 0183 CAMAGONG,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-206-4	6550280591-7	03/11/2017	FEBRUARY/2017	- 619.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65502805917

BC19/63.2/921/0/10/02-26-2017/61

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617440956687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693261

61787200007

Date : 02-26-2017

BC19/63.2/940/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178720000-7

Collection Ref. Code : 1833-75-965-6

Customer Information----------

Name : ALSOLA,GELYN A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	342745GS6	Pole No	:	0079422
Serial No	:	48599711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31057
Period From	:	01-25-2017	Prev Rdg	:	30951
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.88
CURRENT BILL - FEBRUARY 2017		1,092.26
TOTAL AMOUNT DUE		1,092.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,374.00

Your monthly electricity consumption chart

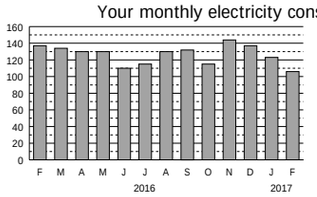

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.26		
Less : VAT	80.22		
Amount Net of VAT	1,012.04		
Less: BIR 2306	33.42		
BIR 2307	19.23	VATable Sales	1,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.39	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,039.61	TOTAL SALES	1,092.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/940/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617440956687

ALSOLA,GELYN A TM

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-965-6	6178720000-7	03/11/2017	FEBRUARY/2017	1,092.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61787200007

BC19/63.2/940/0/10/02-26-2017/61

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926722434874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697656

92676200006

Date : 02-26-2017

BC19/63.2/950/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267620000-6

Collection Ref. Code : 1805-78-122-7

Customer Information----------

Name : TRAJECO,TERESITA

Premise Address : KAMAGONG ST.,LAHUG BK CITY GARAGE

TIN :

Metering Information----------

Meter No	:	347736GS6	Pole No	:	0079422
Serial No	:	48237195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49863
Period From	:	01-25-2017	Prev Rdg	:	49528
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		423.21
CURRENT BILL - FEBRUARY 2017		3,341.78
TOTAL AMOUNT DUE		3,340.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,960.00

Your monthly electricity consumption chart

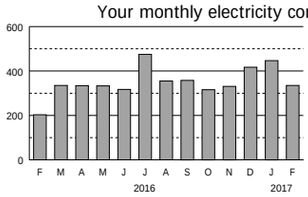

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.78		
Less : VAT	241.73		
Amount Net of VAT	3,100.05		
Less: BIR 2306	100.72		
BIR 2307	58.81	VATable Sales	3,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.52	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,182.25	TOTAL SALES	3,341.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/950/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926722434874

TRAJECO,TERESITA

Premise Address : KAMAGONG ST.,LAHUG BK CITY GARAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-122-7	9267620000-6	03/11/2017	FEBRUARY/2017	3,340.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92676200006 BC19/63.2/950/0/10/02-26-2017/61 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726391398047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697653

72676200008

Date : 02-26-2017

BC19/63.2/960/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267620000-8

Collection Ref. Code : 1805-78-116-2

Customer Information----------

Name : RESMA,TORIBIA

Premise Address : LAHUG BK CITY GARAGE,CAMAGONG ST.

TIN :

Metering Information----------

Meter No	:	342751GS6	Pole No	:	0079422
Serial No	:	47340446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16574
Period From	:	01-25-2017	Prev Rdg	:	16488
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
Advance Payment/Credit Adjustments		- 288.60
TOTAL AMOUNT DUE		470.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

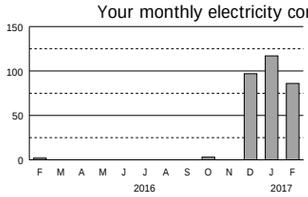

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/960/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726391398047

RESMA,TORIBIA

Premise Address : LAHUG BK CITY GARAGE,CAMAGONG ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-116-2	7267620000-8	03/11/2017	FEBRUARY/2017	470.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72676200008

BC19/63.2/960/0/10/02-26-2017/61

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648659137976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691845

64876200003

Date : 02-26-2017

BC19/63.2/980/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487620000-3

Collection Ref. Code : 1821-29-980-9

Customer Information----------

Name : CARTA,ALFONSO

Premise Address : CAMAGONG EXT LAHUG

TIN :

Metering Information----------

Meter No	:	347740GS6	Pole No	:	0079422
Serial No	:	45188062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33912
Period From	:	01-25-2017	Prev Rdg	:	33600
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.23
CURRENT BILL - FEBRUARY 2017		3,112.76
TOTAL AMOUNT DUE		3,111.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,457.00

Your monthly electricity consumption chart

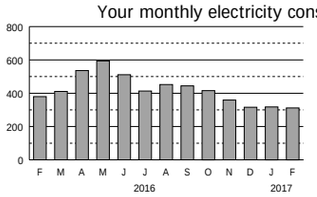

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.76		
Less : VAT	225.19		
Amount Net of VAT	2,887.57		
Less: BIR 2306	93.83		
BIR 2307	54.78	VATable Sales	2,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,964.15	TOTAL SALES	3,112.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/980/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648659137976

CARTA,ALFONSO

Premise Address : CAMAGONG EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-980-9	6487620000-3	03/11/2017	FEBRUARY/2017	3,111.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64876200003

BC19/63.2/980/0/10/02-26-2017/61

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140700677790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688906

14096200002

Date : 02-26-2017

BC19/63.2/1010/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409620000-2

Collection Ref. Code : 1821-61-518-2

Customer Information----------

Name : OBERES,DANNY S.

Premise Address : 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322762GS6	Pole No	:	0079444
Serial No	:	43975026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13719
Period From	:	01-25-2017	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 118.60
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - FEBRUARY 2017		83.19
Advance Payment/Credit Adjustments		- 170.05
TOTAL AMOUNT DUE		16.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 308.00

Your monthly electricity consumption chart

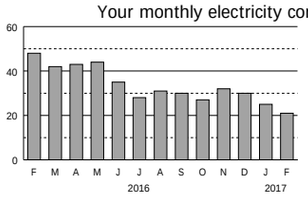

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.19		
Less : VAT	5.66		
Amount Net of VAT	77.53		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.83	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	79.49	TOTAL SALES	83.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1010/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140700677790

OBERES,DANNY S.

Premise Address : 63-A CAMAGONG EXTN, SAN ROQUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-518-2	1409620000-2	03/11/2017	FEBRUARY/2017	16.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14096200002

BC19/63.2/1010/0/10/02-26-2017/61

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426886183919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698419

42676200001

Date : 02-26-2017

BC19/63.2/1040/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267620000-1

Collection Ref. Code : 1805-78-104-9

Customer Information----------

Name : CANETE,LUCIANO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	309097GS6	Pole No	:	0079444
Serial No	:	45668869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21294
Period From	:	01-25-2017	Prev Rdg	:	21203
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 33.15
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.57
CURRENT BILL - FEBRUARY 2017		866.12
TOTAL AMOUNT DUE		865.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 312.00

Your monthly electricity consumption chart

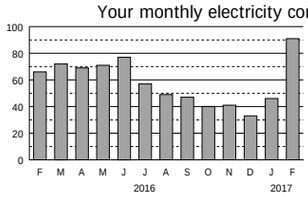

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.12		
Less : VAT	62.56		
Amount Net of VAT	803.56		
Less: BIR 2306	26.07		
BIR 2307	15.20	VATable Sales	803.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.29	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	824.85	TOTAL SALES	866.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1040/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426886183919

CANETE,LUCIANO
Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-104-9	4267620000-1	03/11/2017	FEBRUARY/2017	865.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42676200001

BC19/63.2/1040/0/10/02-26-2017/61

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420347224569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695129

42074402894

Date : 02-26-2017

BC19/63.2/1045/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207440289-4

Collection Ref. Code : 1853-44-473-1

Customer Information----------

Name : ONEZA,BERNADETTE ALDEMITA

Premise Address : SITIO SAN ROQUE,GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548591 GS6	Pole No	:	0079444
Serial No	:	22614670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10806
Period From	:	01-25-2017	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.87
CURRENT BILL - FEBRUARY 2017		211.90
TOTAL AMOUNT DUE		211.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 341.00

Your monthly electricity consumption chart

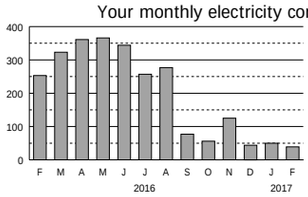

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.90		
Less : VAT	14.94		
Amount Net of VAT	196.96		
Less: BIR 2306	6.23		
BIR 2307	3.57	VATable Sales	196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.16	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	202.10	TOTAL SALES	211.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1045/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420347224569

ONEZA,BERNADETTE ALDEMITA

Premise Address : SITIO SAN ROQUE,GORORDO AVENUE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-473-1	4207440289-4	03/11/2017	FEBRUARY/2017	211.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42074402894 BC19/63.2/1045/0/10/02-26-2017/61 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487943267351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695252

48746200004

Date : 02-26-2017

BC19/63.2/1070/0079381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874620000-4

Collection Ref. Code : 1837-59-374-4

Customer Information----------

Name : LEE,JOONEE L TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	403360GS6	Pole No	:	0079381
Serial No	:	2004209245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88207
Period From	:	01-25-2017	Prev Rdg	:	87522
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	300	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,190.05
Transmission Charge	0.7381/kWh	505.60
System Loss Charge	0.6693/kWh	458.47
Sub-Total		4,154.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		207.66
Transmission		15.27
System Loss		27.39
Distribution		235.80
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		872.31
CURRENT BILL - FEBRUARY 2017		7,057.26
TOTAL AMOUNT DUE		7,057.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,870.13

Your monthly electricity consumption chart

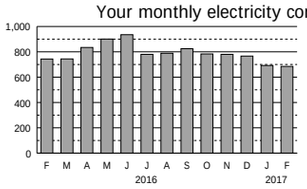

Avg Monthly Usage : 789.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,057.26		
Less : VAT	499.59		
Amount Net of VAT	6,557.67		
Less: BIR 2306	208.17		
BIR 2307	124.63	VATable Sales	6,557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,224.87	VAT Zero Rated Sales	0.00
Add : VAT	499.59	VAT Amount	499.59
TOTAL AMOUNT DUE	6,724.46	TOTAL SALES	7,057.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1070/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487943267351

LEE,JOONEE L TM

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-374-4	4874620000-4	03/11/2017	FEBRUARY/2017	7,057.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48746200004 BC19/63.2/1070/0/10/02-26-2017/61 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346109693737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693333

34676200008

Date : 02-26-2017

BC19/63.2/1080/0079355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467620000-8

Collection Ref. Code : 1805-78-209-6

Customer Information----------

Name : SANTOS,ISAGANI DELOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017295	Pole No	:	0079355
Serial No	:	121742288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20373
Period From	:	01-25-2017	Prev Rdg	:	19901
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		596.00
CURRENT BILL - FEBRUARY 2017		4,706.07
TOTAL AMOUNT DUE		4,704.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,650.00

Your monthly electricity consumption chart

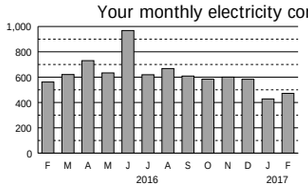

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.07		
Less : VAT	340.32		
Amount Net of VAT	4,365.75		
Less: BIR 2306	141.79		
BIR 2307	82.82	VATable Sales	4,365.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.14	VAT Zero Rated Sales	0.00
Add : VAT	340.32	VAT Amount	340.32
TOTAL AMOUNT DUE	4,481.46	TOTAL SALES	4,706.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1080/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346109693737

SANTOS,ISAGANI DELOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-209-6	3467620000-8	03/11/2017	FEBRUARY/2017	4,704.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34676200008

BC19/63.2/1080/0/10/02-26-2017/61

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198985093009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19875717498

1008700673
Date : 02-26-2017
BC19/63.2/1092/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987571749-8
Collection Ref. Code : 1859-67-602-2

Customer Information----------
Name : TAN,MARIAN ACHA
Premise Address : M2 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1038386	Pole No	:	1109701
Serial No	:	126814555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1910
Period From	:	01-25-2017	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	3390	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
Advance Payment/Credit Adjustments		- 1,302.39
TOTAL AMOUNT DUE		- 656.18

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 666.00

Your monthly electricity consumption chart

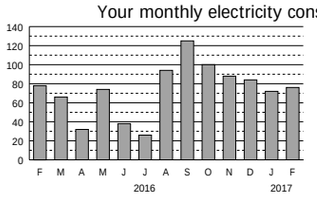

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1092/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198985093009

TAN,MARIAN ACHA
Premise Address : M2 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-602-2	1987571749-8	03/11/2017	FEBRUARY/2017	- 656.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19875717498

BC19/63.2/1092/0/10/02-26-2017/61

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357002080317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698631

35722532757

Date : 02-26-2017

BC19/63.2/1093/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572253275-7

Collection Ref. Code : 1859-67-605-7

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M3 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036999	Pole No	:	1109701
Serial No	:	126818708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3271
Period From	:	01-25-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	3390	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.18
CURRENT BILL - FEBRUARY 2017		2,007.32
TOTAL AMOUNT DUE		2,006.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,941.00

Your monthly electricity consumption chart

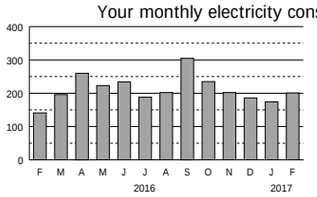

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	145.28		
Amount Net of VAT	1,862.04		
Less: BIR 2306	60.55		
BIR 2307	35.33	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,007.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1093/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357002080317

TAN,MARIAN ACHA

Premise Address : M3 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-605-7	3572253275-7	03/11/2017	FEBRUARY/2017	2,006.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35722532757

BC19/63.2/1093/0/10/02-26-2017/61

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480520377721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48009458547

BILLING STATEMENT

1008692457

Date : 02-26-2017

BC19/63.2/1094/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800945854-7

Collection Ref. Code : 1859-67-623-5

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M4 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037000	Pole No	:	1109701
Serial No	:	126818656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7722
Period From	:	01-25-2017	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	3390	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		374.13
CURRENT BILL - FEBRUARY 2017		2,961.09
TOTAL AMOUNT DUE		2,960.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,989.00

Your monthly electricity consumption chart

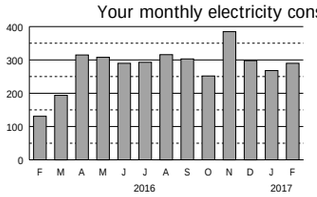

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.09		
Less : VAT	216.57		
Amount Net of VAT	2,744.52		
Less: BIR 2306	90.24		
BIR 2307	52.13	VATable Sales	2,744.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.15	VAT Zero Rated Sales	0.00
Add : VAT	216.57	VAT Amount	216.57
TOTAL AMOUNT DUE	2,818.72	TOTAL SALES	2,961.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1094/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480520377721

TAN,MARIAN ACHA

Premise Address : M4 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-623-5	4800945854-7	03/11/2017	FEBRUARY/2017	2,960.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48009458547

BC19/63.2/1094/0/10/02-26-2017/61

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642908360842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689233

64215307006

Date : 02-26-2017

BC19/63.2/1096/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421530700-6

Collection Ref. Code : 1859-67-629-4

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M6 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037448	Pole No	:	1109701
Serial No	:	126818098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8093
Period From	:	01-25-2017	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	3390	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		360.15
CURRENT BILL - FEBRUARY 2017		2,843.86
TOTAL AMOUNT DUE		2,843.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,358.00

Your monthly electricity consumption chart

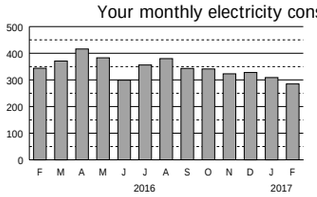

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.86		
Less : VAT	205.75		
Amount Net of VAT	2,638.11		
Less: BIR 2306	85.72		
BIR 2307	50.05	VATable Sales	2,638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.34	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,708.09	TOTAL SALES	2,843.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1096/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642908360842

TAN,MARIAN ACHA

Premise Address : M6 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-629-4	6421530700-6	03/11/2017	FEBRUARY/2017	2,843.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64215307006

BC19/63.2/1096/0/10/02-26-2017/61

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946636524099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691795

94676200002

Date : 02-26-2017

BC19/63.2/1120/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467620000-2

Collection Ref. Code : 1805-78-239-8

Customer Information----------

Name : LIM,VICTORINO C

Premise Address : GEMSVELLE LAHUG

TIN :

Metering Information----------

Meter No	:	339442GS6	Pole No	:	0079344
Serial No	:	47521402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45189
Period From	:	01-25-2017	Prev Rdg	:	45002
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 691.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,176.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

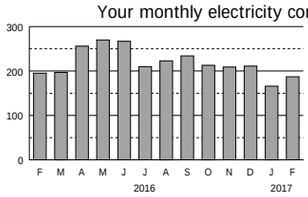

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1120/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946636524099

LIM,VICTORINO C
Premise Address : GEMSVELLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-239-8	9467620000-2	03/11/2017	FEBRUARY/2017	1,176.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94676200002

BC19/63.2/1120/0/10/02-26-2017/61

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349394979894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694650

34947200001

Date : 02-26-2017

BC19/63.2/1130/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494720000-1

Collection Ref. Code : 1841-18-563-9

Customer Information----------

Name : LIM,LORENZO C

Premise Address : 21 DIAMOND ST., GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441480GS6	Pole No	:	0079344
Serial No	:	65371526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39214
Period From	:	01-25-2017	Prev Rdg	:	38898
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1490	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.7381/kWh	233.24
System Loss Charge	0.6693/kWh	211.50
Sub-Total		1,916.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		95.79
Transmission		7.04
System Loss		12.63
Distribution		109.10
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		402.74
CURRENT BILL - FEBRUARY 2017		3,258.64
TOTAL AMOUNT DUE		3,258.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,296.36

Your monthly electricity consumption chart

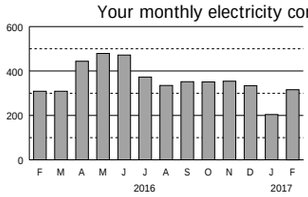

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.64		
Less : VAT	230.78		
Amount Net of VAT	3,027.86		
Less: BIR 2306	96.16		
BIR 2307	57.55	VATable Sales	3,027.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.15	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	3,104.93	TOTAL SALES	3,258.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1130/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349394979894

LIM,LORENZO C

Premise Address : 21 DIAMOND ST., GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-563-9	3494720000-1	03/11/2017	FEBRUARY/2017	3,258.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34947200001

BC19/63.2/1130/0/10/02-26-2017/61

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656312124632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694937

65676200002

Date : 02-26-2017

BC19/63.2/1150/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567620000-2

Collection Ref. Code : 1805-78-260-6

Customer Information----------

Name : ESTHER,MONTESCLAROS

Premise Address : DIAMOND ST. GEMSVILLE,LAHUG OPP. GEMSVILLE ST

TIN :

Metering Information----------

Meter No	:	466793GS6	Pole No	:	0079333
Serial No	:	78545047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22621
Period From	:	01-25-2017	Prev Rdg	:	22416
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.25
CURRENT BILL - FEBRUARY 2017		2,108.95
TOTAL AMOUNT DUE		2,108.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,739.00

Your monthly electricity consumption chart

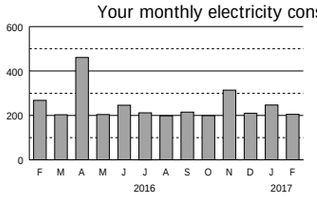

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.95		
Less : VAT	154.77		
Amount Net of VAT	1,954.18		
Less: BIR 2306	64.48		
BIR 2307	37.13	VATable Sales	1,954.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.57	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	2,007.34	TOTAL SALES	2,108.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1150/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656312124632

ESTHER,MONTESCLAROS

Premise Address : DIAMOND ST. GEMSVILLE,LAHUG OPP. GEMSVILLE ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-260-6	6567620000-2	03/11/2017	FEBRUARY/2017	2,108.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65676200002

BC19/63.2/1150/0/10/02-26-2017/61

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258158973839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697278

25876200004

Date : 02-26-2017

BC19/63.2/1160/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587620000-4

Collection Ref. Code : 1821-31-230-9

Customer Information----------

Name : CORONEL,CESAR P

Premise Address : DIAMOND ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	489903 GS6	Pole No	:	0079333
Serial No	:	65674300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20322
Period From	:	01-25-2017	Prev Rdg	:	20026
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	740	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
TOTAL AMOUNT DUE		2,952.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,164.00

Your monthly electricity consumption chart

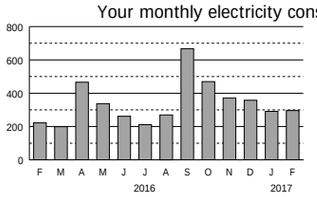

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1160/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258158973839

CORONEL,CESAR P

Premise Address : DIAMOND ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-230-9	2587620000-4	03/11/2017	FEBRUARY/2017	2,952.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25876200004

BC19/63.2/1160/0/10/02-26-2017/61

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746045978578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691182

74676200004

Date : 02-26-2017

BC19/63.2/1170/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467620000-4

Collection Ref. Code : 1805-78-233-9

Customer Information----------

Name : CAMBANGAY,JUANITO G

Premise Address : 27 DIAMOND ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281870 GS6	Pole No	:	0079333
Serial No	:	46603926	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41274
Period From	:	01-25-2017	Prev Rdg	:	40621
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	1276	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.4094/kWh	267.34
System Loss Charge	0.6734/kWh	439.73
Sub-Total		3,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,818.00	156.36
Sub-Total		219.12
Government Charges		
Franchise Tax - Local		43.80
Value Added Tax		
Generation		197.95
Transmission		8.07
System Loss		27.14
Distribution		224.81
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		844.40
CURRENT BILL - FEBRUARY 2017		6,685.04
TOTAL AMOUNT DUE		6,685.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 7,817.84

Your monthly electricity consumption chart

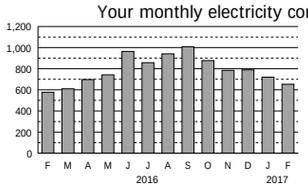

Avg Monthly Usage : 786.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.04		
Less : VAT	489.52		
Amount Net of VAT	6,195.52		
Less: BIR 2306	203.98		
BIR 2307	117.69	VATable Sales	6,195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,873.85	VAT Zero Rated Sales	0.00
Add : VAT	489.52	VAT Amount	489.52
TOTAL AMOUNT DUE	6,363.37	TOTAL SALES	6,685.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1170/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746045978578

CAMBANGAY,JUANITO G

Premise Address : 27 DIAMOND ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-233-9	7467620000-4	03/11/2017	FEBRUARY/2017	6,685.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74676200004

BC19/63.2/1170/0/10/02-26-2017/61

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866506417017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86676200008

BILLING STATEMENT

1008685487

Date : 02-26-2017

BC19/63.2/1200/0079281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667620000-8

Collection Ref. Code : 1805-78-320-3

Customer Information----------

Name : MANUEL,PROSPERO

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	339129GS6	Pole No	:	0079281
Serial No	:	45695463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88681
Period From	:	01-25-2017	Prev Rdg	:	88387
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,933.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,542.83

Your monthly electricity consumption chart

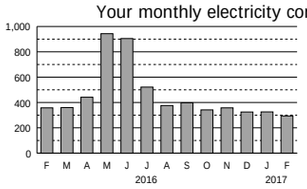

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1200/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866506417017

MANUEL,PROSPERO

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-320-3	8667620000-8	03/11/2017	FEBRUARY/2017	2,933.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86676200008

BC19/63.2/1200/0/10/02-26-2017/61

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321933111213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32147200003

BILLING STATEMENT

1008694385

Date : 02-26-2017

BC19/63.2/1210/0079266/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214720000-3

Collection Ref. Code : 1845-22-173-7

Customer Information----------

Name : NAPULI,JOSE MARIAM K

Premise Address : 31 DIAMOND ST GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165772	Pole No	:	0079266
Serial No	:	133499888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	431
Period From	:	01-25-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	4174	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 330.00

Your monthly electricity consumption chart

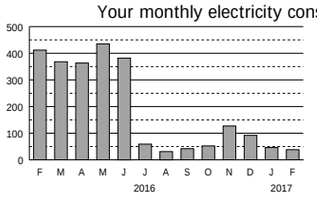

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1210/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321933111213

NAPULI,JOSE MARIAM K
Premise Address : 31 DIAMOND ST GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-173-7	3214720000-3	03/11/2017	FEBRUARY/2017	198.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32147200003

BC19/63.2/1210/0/10/02-26-2017/61

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949807712365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692883

94947200005

Date : 02-26-2017

BC19/63.2/1220/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494720000-5

Collection Ref. Code : 1825-47-212-2

Customer Information----------

Name : NAPULI,ALBINO K

Premise Address : 31 DIAMOND ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165708	Pole No	:	0079255
Serial No	:	133499679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	863
Period From	:	01-25-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	3800	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,357.00

Your monthly electricity consumption chart

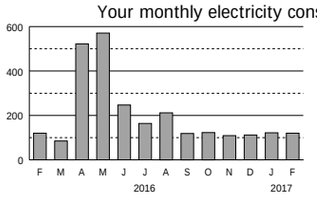

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1220/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949807712365

NAPULI,ALBINO K

Premise Address : 31 DIAMOND ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-212-2	9494720000-5	03/11/2017	FEBRUARY/2017	1,200.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94947200005

BC19/63.2/1220/0/10/02-26-2017/61

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993072924849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698446

99317200006

Date : 02-26-2017

BC19/63.2/1230/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931720000-6

Collection Ref. Code : 1823-49-317-3

Customer Information----------

Name : OCHIAI,MERLINA M

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	267845GS6	Pole No	:	0079255
Serial No	:	41732934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58910
Period From	:	01-25-2017	Prev Rdg	:	58002
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	1200	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,228.56
Transmission Charge	0.4094/kWh	371.74
System Loss Charge	0.6734/kWh	611.45
Sub-Total		5,211.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 13,590.00	271.80
Sub-Total		359.07
Government Charges		
Franchise Tax - Local		61.30
Value Added Tax		
Generation		275.27
Transmission		11.22
System Loss		37.72
Distribution		312.37
Others		50.44
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,180.88
CURRENT BILL - FEBRUARY 2017		9,354.75
TOTAL AMOUNT DUE		9,344.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 13,600.00

Your monthly electricity consumption chart

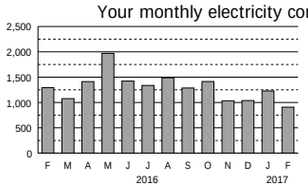

Avg Monthly Usage : 1,300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,354.75		
Less : VAT	687.02		
Amount Net of VAT	8,667.73		
Less: BIR 2306	286.26		
BIR 2307	164.70	VATable Sales	8,667.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,216.77	VAT Zero Rated Sales	0.00
Add : VAT	687.02	VAT Amount	687.02
TOTAL AMOUNT DUE	8,903.79	TOTAL SALES	9,354.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1230/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993072924849

OCHIAI,MERLINA M

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-317-3	9931720000-6	03/11/2017	FEBRUARY/2017	9,344.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99317200006 BC19/63.2/1230/0/10/02-26-2017/61 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090313429843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696378

09067200007

Date : 02-26-2017

BC19/63.2/1250/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906720000-7

Collection Ref. Code : 1825-60-653-6

Customer Information----------

Name : DIKITANAN,LUIS JR

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	267793GS6	Pole No	:	0079255
Serial No	:	39827421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48167
Period From	:	01-25-2017	Prev Rdg	:	47961
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1050	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.41
CURRENT BILL - FEBRUARY 2017		2,117.89
TOTAL AMOUNT DUE		2,111.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,700.00

Your monthly electricity consumption chart

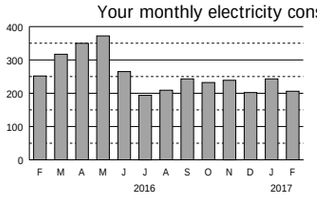

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.89		
Less : VAT	155.39		
Amount Net of VAT	1,962.50		
Less: BIR 2306	64.73		
BIR 2307	37.29	VATable Sales	1,962.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.48	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,015.87	TOTAL SALES	2,117.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1250/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090313429843

DIKITANAN,LUIS JR

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-653-6	0906720000-7	03/11/2017	FEBRUARY/2017	2,111.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09067200007

BC19/63.2/1250/0/10/02-26-2017/61

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504288112588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687149

50452455707

Date : 02-26-2017

BC19/63.2/1251/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045245570-7

Collection Ref. Code : 1853-57-644-1

Customer Information----------

Name : BLUE STONE PREMIERE PROP. DEV. CORP

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1196910	Pole No	:	0079255
Serial No	:	40142887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.77

Your monthly electricity consumption chart

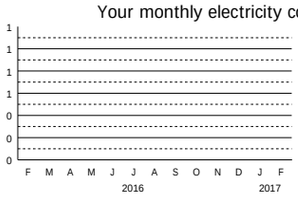

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1251/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504288112588

BLUE STONE PREMIERE PROP. DEV. CORP

Premise Address : GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-644-1	5045245570-7	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50452455707

BC19/63.2/1251/0/10/02-26-2017/61

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106170343606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688044

10643971251

Date : 02-26-2017

BC19/63.2/1255/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064397125-1

Collection Ref. Code : 1853-67-137-1

Customer Information----------

Name : BERNEDO,CATHRYN CLIMACO

Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523029 RGS6	Pole No	:	0079181
Serial No	:	77853244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75446
Period From	:	01-25-2017	Prev Rdg	:	75430
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 147.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 188.22

Your monthly electricity consumption chart

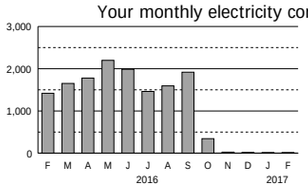

Avg Monthly Usage : 1,110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1255/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106170343606

BERNEDO,CATHRYN CLIMACO

Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-137-1	1064397125-1	03/11/2017	FEBRUARY/2017	- 147.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10643971251

BC19/63.2/1255/0/10/02-26-2017/61

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056216109203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696319

05627601619

Date : 02-26-2017

BC19/63.2/1257/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562760161-9

Collection Ref. Code : 1853-62-221-4

Customer Information----------

Name : BERNEDO,CATHRYN CLIMACO

Premise Address : #6 EMERALD ST,GEMSVILLE SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1133978	Pole No	:	0079181
Serial No	:	40076336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6400
Period From	:	01-25-2017	Prev Rdg	:	6377
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	8500	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		- 31.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 225.00

Your monthly electricity consumption chart

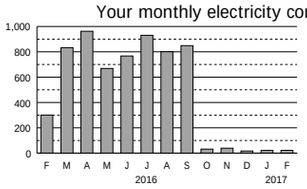

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1257/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056216109203

BERNEDO,CATHRYN CLIMACO

Premise Address : #6 EMERALD ST,GEMSVILLE SUBD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-221-4	0562760161-9	03/11/2017	FEBRUARY/2017	- 31.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05627601619

BC19/63.2/1257/0/10/02-26-2017/61

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187710724808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696242

18752521072

Date : 02-26-2017

BC19/63.2/1258/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875252107-2

Collection Ref. Code : 1851-48-836-7

Customer Information----------

Name : BERNEDO,GABRIEL GARCIA

Premise Address : 28 DIAMOND STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	396129GS6	Pole No	:	0079333
Serial No	:	65763784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62124
Period From	:	01-25-2017	Prev Rdg	:	62091
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	3743	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		145.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 425.88

Your monthly electricity consumption chart

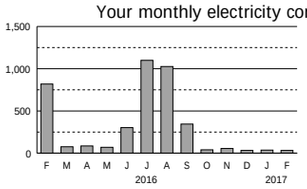

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1258/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187710724808

BERNEDO,GABRIEL GARCIA

Premise Address : 28 DIAMOND STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-836-7	1875252107-2	03/11/2017	FEBRUARY/2017	145.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18752521072

BC19/63.2/1258/0/10/02-26-2017/61

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363147574952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700675

36357200009

Date : 02-26-2017

BC19/63.2/1260/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635720000-9

Collection Ref. Code : 1833-28-692-8

Customer Information----------

Name : BERNEDO,GABRIEL G

Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	374505GS6	Pole No	:	1115880
Serial No	:	2003137568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92100
Period From	:	01-25-2017	Prev Rdg	:	91288
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	13760	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,781.48
Transmission Charge	0.4094/kWh	332.43
System Loss Charge	0.6734/kWh	546.80
Sub-Total		4,660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		53.00
Value Added Tax		
Generation		246.16
Transmission		10.03
System Loss		33.75
Distribution		279.41
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,024.92
CURRENT BILL - FEBRUARY 2017		8,092.05
TOTAL AMOUNT DUE		8,092.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,206.68

Your monthly electricity consumption chart

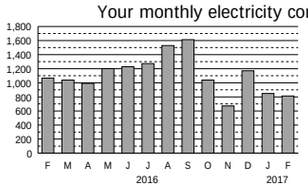

Avg Monthly Usage : 1,113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,092.05		
Less : VAT	585.07		
Amount Net of VAT	7,506.98		
Less: BIR 2306	243.78		
BIR 2307	142.40	VATable Sales	7,506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,120.80	VAT Zero Rated Sales	0.00
Add : VAT	585.07	VAT Amount	585.07
TOTAL AMOUNT DUE	7,705.87	TOTAL SALES	8,092.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1260/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363147574952

BERNEDO,GABRIEL G

Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-692-8	3635720000-9	03/11/2017	FEBRUARY/2017	8,092.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36357200009

BC19/63.2/1260/0/10/02-26-2017/61

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333332173788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685735

33378482203

Date : 02-26-2017

BC19/63.2/1270/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337848220-3

Collection Ref. Code : 1857-45-464-2

Customer Information----------

Name : SY,JACQUELINE TE

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1013182	Pole No	:	0079181
Serial No	:	97119467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12034
Period From	:	01-25-2017	Prev Rdg	:	11742
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	7675.2	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		377.59
CURRENT BILL - FEBRUARY 2017		2,989.31
Advance Payment/Credit Adjustments		- 717.89
TOTAL AMOUNT DUE		2,271.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,357.22

Your monthly electricity consumption chart

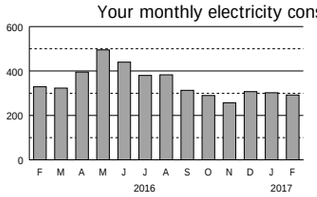

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.31		
Less : VAT	218.88		
Amount Net of VAT	2,770.43		
Less: BIR 2306	91.21		
BIR 2307	52.63	VATable Sales	2,770.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.59	VAT Zero Rated Sales	0.00
Add : VAT	218.88	VAT Amount	218.88
TOTAL AMOUNT DUE	2,845.47	TOTAL SALES	2,989.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1270/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333332173788

SY,JACQUELINE TE
Premise Address : GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-464-2	3337848220-3	03/11/2017	FEBRUARY/2017	2,271.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33378482203

BC19/63.2/1270/0/10/02-26-2017/61

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857793880801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695883

85748791192

Date : 02-26-2017

BC19/63.2/1271/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574879119-2

Collection Ref. Code : 1859-36-866-2

Customer Information----------

Name : SY,JACQUELINE TE

Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074260	Pole No	:	0079181
Serial No	:	40013585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14467
Period From	:	01-25-2017	Prev Rdg	:	13652
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	7675.2	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,795.46
Transmission Charge	0.4094/kWh	333.66
System Loss Charge	0.6734/kWh	548.82
Sub-Total		4,677.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,468.50	189.37
Sub-Total		267.70
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		247.07
Transmission		10.07
System Loss		33.87
Distribution		280.44
Others		38.68
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,053.02
CURRENT BILL - FEBRUARY 2017		8,335.62
TOTAL AMOUNT DUE		8,335.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 9,468.72

Your monthly electricity consumption chart

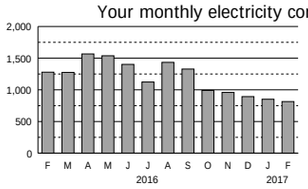

Avg Monthly Usage : 1,188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,335.62		
Less : VAT	610.13		
Amount Net of VAT	7,725.49		
Less: BIR 2306	254.22		
BIR 2307	146.74	VATable Sales	7,725.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,324.53	VAT Zero Rated Sales	0.00
Add : VAT	610.13	VAT Amount	610.13
TOTAL AMOUNT DUE	7,934.66	TOTAL SALES	8,335.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857793880801

SY,JACQUELINE TE

Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-866-2	8574879119-2	03/11/2017	FEBRUARY/2017	8,335.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85748791192

BC19/63.2/1271/0/10/02-26-2017/61

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308457898980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689147

30848659295

Date : 02-26-2017

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084865929-5

Collection Ref. Code : 1849-68-374-3

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M4 12-D SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496705 GS6	Pole No	:	1115880
Serial No	:	53882236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40487
Period From	:	01-25-2017	Prev Rdg	:	40145
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	677	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		440.31
CURRENT BILL - FEBRUARY 2017		3,483.97
TOTAL AMOUNT DUE		3,194.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

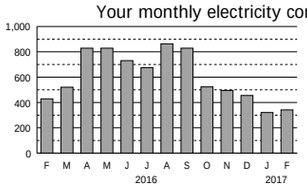

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.97		
Less : VAT	254.55		
Amount Net of VAT	3,229.42		
Less: BIR 2306	106.07		
BIR 2307	61.33	VATable Sales	3,229.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.02	VAT Zero Rated Sales	0.00
Add : VAT	254.55	VAT Amount	254.55
TOTAL AMOUNT DUE	3,316.57	TOTAL SALES	3,483.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308457898980

HO,GRACE YAP

Premise Address : M4 12-D SAPPHIRE STREET,GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-374-3	3084865929-5	03/11/2017	FEBRUARY/2017	3,194.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30848659295

BC19/63.2/1271/0/10/02-26-2017/61

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136967687334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686954

13656867341

Date : 02-26-2017

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365686734-1

Collection Ref. Code : 1849-68-377-8

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M1 12 A SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496816 GS6	Pole No	:	1115880
Serial No	:	81125459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30070
Period From	:	01-25-2017	Prev Rdg	:	29419
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	677	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,031.71
Transmission Charge	0.4094/kWh	266.52
System Loss Charge	0.6734/kWh	438.38
Sub-Total		3,736.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		197.36
Transmission		8.05
System Loss		27.06
Distribution		224.12
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		821.83
CURRENT BILL - FEBRUARY 2017		6,488.71
TOTAL AMOUNT DUE		6,487.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,535.00

Your monthly electricity consumption chart

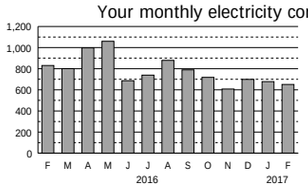

Avg Monthly Usage : 779.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,488.71		
Less : VAT	469.20		
Amount Net of VAT	6,019.51		
Less: BIR 2306	195.51		
BIR 2307	114.19	VATable Sales	6,019.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,709.81	VAT Zero Rated Sales	0.00
Add : VAT	469.20	VAT Amount	469.20
TOTAL AMOUNT DUE	6,179.01	TOTAL SALES	6,488.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136967687334

HO,GRACE YAP
Premise Address : M1 12 A SAPPHIRE STREET,GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-377-8	1365686734-1	03/11/2017	FEBRUARY/2017	6,487.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13656867341

BC19/63.2/1271/0/10/02-26-2017/61

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966025492677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700208

96676200007

Date : 02-26-2017

BC19/63.2/1280/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667620000-7

Collection Ref. Code : 1805-78-323-8

Customer Information----------

Name : SY,VICTOR

Premise Address : SAPHIRE ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	339124GS6	Pole No	:	1115880
Serial No	:	45774796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61015
Period From	:	01-25-2017	Prev Rdg	:	60718
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.27
CURRENT BILL - FEBRUARY 2017		2,963.33
TOTAL AMOUNT DUE		2,955.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,100.00

Your monthly electricity consumption chart

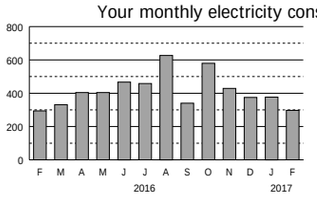

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.33		
Less : VAT	214.37		
Amount Net of VAT	2,748.96		
Less: BIR 2306	89.34		
BIR 2307	52.15	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.47	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,963.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1280/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966025492677

SY,VICTOR

Premise Address : SAPHIRE ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-323-8	9667620000-7	03/11/2017	FEBRUARY/2017	2,955.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96676200007

BC19/63.2/1280/0/10/02-26-2017/61

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156896495534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696827

15676200007

Date : 02-26-2017

BC19/63.2/1310/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567620000-7

Collection Ref. Code : 1805-78-245-2

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	343670GS6	Pole No	:	1115880
Serial No	:	47017992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5595
Period From	:	01-25-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.4094/kWh	205.52
System Loss Charge	0.6734/kWh	338.05
Sub-Total		2,881.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,019.00	100.38
Sub-Total		148.63
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		152.17
Transmission		6.20
System Loss		20.86
Distribution		172.96
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		646.74
CURRENT BILL - FEBRUARY 2017		5,118.12
TOTAL AMOUNT DUE		5,118.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 5,018.96

Your monthly electricity consumption chart

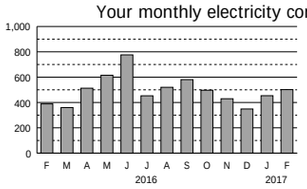

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,118.12		
Less : VAT	374.05		
Amount Net of VAT	4,744.07		
Less: BIR 2306	155.86		
BIR 2307	90.10	VATable Sales	4,744.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.11	VAT Zero Rated Sales	0.00
Add : VAT	374.05	VAT Amount	374.05
TOTAL AMOUNT DUE	4,872.16	TOTAL SALES	5,118.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1310/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156896495534

RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-245-2	1567620000-7	03/11/2017	FEBRUARY/2017	5,118.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15676200007

BC19/63.2/1310/0/10/02-26-2017/61

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056275079682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696154

05676200008

Date : 02-26-2017

BC19/63.2/1320/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567620000-8

Collection Ref. Code : 1805-78-242-8

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST GEMSVILL

TIN :

Metering Information----------

Meter No	:	339450GS6	Pole No	:	1115880
Serial No	:	46018678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32525
Period From	:	01-25-2017	Prev Rdg	:	32386
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.55
CURRENT BILL - FEBRUARY 2017		1,429.84
TOTAL AMOUNT DUE		1,429.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,769.02

Your monthly electricity consumption chart

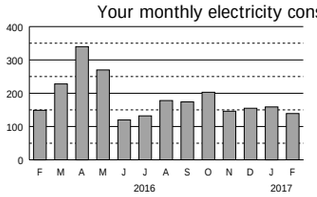

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.84		
Less : VAT	104.94		
Amount Net of VAT	1,324.90		
Less: BIR 2306	43.73		
BIR 2307	25.17	VATable Sales	1,324.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.00	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,360.94	TOTAL SALES	1,429.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1320/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056275079682

RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST GEMSVILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-242-8	0567620000-8	03/11/2017	FEBRUARY/2017	1,429.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05676200008 BC19/63.2/1320/0/10/02-26-2017/61 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256205074743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696007

25676200006

Date : 02-26-2017

BC19/63.2/1330/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567620000-6

Collection Ref. Code : 1805-78-248-7

Customer Information----------

Name : RODRIGUEZ,CARMEN

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	343357GS6	Pole No	:	1115880
Serial No	:	44887745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29850
Period From	:	01-25-2017	Prev Rdg	:	29564
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,853.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,098.22

Your monthly electricity consumption chart

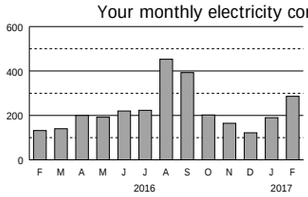

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1330/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256205074743

RODRIGUEZ,CARMEN

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-248-7	2567620000-6	03/11/2017	FEBRUARY/2017	2,853.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25676200006

BC19/63.2/1330/0/10/02-26-2017/61

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356539906497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698493

35676200005

Date : 02-26-2017

BC19/63.2/1340/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567620000-5

Collection Ref. Code : 1805-78-251-7

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1138060	Pole No	:	1115880
Serial No	:	40092766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2901
Period From	:	01-25-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.18
CURRENT BILL - FEBRUARY 2017		2,007.32
TOTAL AMOUNT DUE		2,007.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,910.78

Your monthly electricity consumption chart

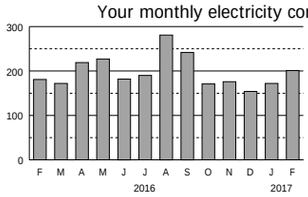

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	145.28		
Amount Net of VAT	1,862.04		
Less: BIR 2306	60.55		
BIR 2307	35.33	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,007.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1340/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356539906497

RODRIGUEZ,MARCOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-251-7	3567620000-5	03/11/2017	FEBRUARY/2017	2,007.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35676200005

BC19/63.2/1340/0/10/02-26-2017/61

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921844184522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695531

92126200002

Date : 02-26-2017

BC19/63.2/1350/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212620000-2

Collection Ref. Code : 1827-91-803-9

Customer Information----------

Name : RODRIGUEZ,CARMEN O M1

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	374506GS6	Pole No	:	1115880
Serial No	:	2003137861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65746
Period From	:	01-25-2017	Prev Rdg	:	64893
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	1554	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,972.42
Transmission Charge	0.4094/kWh	349.22
System Loss Charge	0.6734/kWh	574.41
Sub-Total		4,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 6,331.50	126.63
Sub-Total		208.62
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		258.59
Transmission		10.54
System Loss		35.45
Distribution		293.48
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,092.88
CURRENT BILL - FEBRUARY 2017		8,643.24
TOTAL AMOUNT DUE		8,642.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,332.00

Your monthly electricity consumption chart

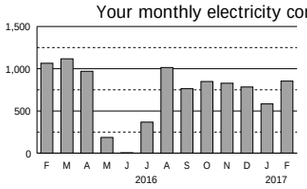

Avg Monthly Usage : 722.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,643.24		
Less : VAT	629.89		
Amount Net of VAT	8,013.35		
Less: BIR 2306	262.46		
BIR 2307	152.14	VATable Sales	8,013.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,598.75	VAT Zero Rated Sales	0.00
Add : VAT	629.89	VAT Amount	629.89
TOTAL AMOUNT DUE	8,228.64	TOTAL SALES	8,643.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1350/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921844184522

RODRIGUEZ,CARMEN O M1

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-803-9	9212620000-2	03/11/2017	FEBRUARY/2017	8,642.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92126200002

BC19/63.2/1350/0/10/02-26-2017/61

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434290809199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685894

43429994304

Date : 02-26-2017

BC19/63.2/1371/1115894/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342999430-4

Collection Ref. Code : 1859-85-662-4

Customer Information----------

Name : YAP,RIENZI MIKHAEL OREDINA

Premise Address : SAPPHIRE ST., GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040034	Pole No	:	1115894
Serial No	:	126815182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1747
Period From	:	01-25-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	402	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
TOTAL AMOUNT DUE		2.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10.95

Your monthly electricity consumption chart

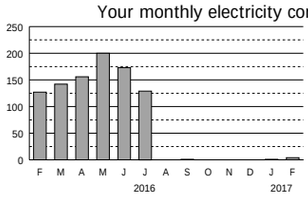

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1371/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434290809199

YAP,RIENZI MIKHAEL OREDINA

Premise Address : SAPPHIRE ST., GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-662-4	4342999430-4	03/11/2017	FEBRUARY/2017	2.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43429994304 BC19/63.2/1371/0/10/02-26-2017/61 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288966866278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695785

28868204844

Date : 02-26-2017

BC19/63.2/1372/1115894/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886820484-4

Collection Ref. Code : 1859-85-770-1

Customer Information----------

Name : YAP,RIENZI MIKHAEL OREDINA

Premise Address : M2 SAPPHIRE GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174571	Pole No	:	1115894
Serial No	:	133481954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50
Period From	:	01-25-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	402	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 196.44
TOTAL AMOUNT DUE		- 4.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 26.06

Your monthly electricity consumption chart

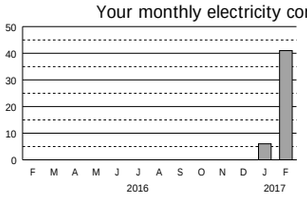

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1372/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288966866278

YAP,RIENZI MIKHAEL OREDINA
Premise Address : M2 SAPPHIRE GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-770-1	2886820484-4	03/11/2017	FEBRUARY/2017	- 4.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28868204844

BC19/63.2/1372/0/10/02-26-2017/61

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031444451988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699205

03126200009

Date : 02-26-2017

BC19/63.2/1380/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312620000-9

Collection Ref. Code : 1827-91-806-3

Customer Information----------

Name : OCHON,MARIO C

Premise Address : GEMSVILLE LAHUG

TIN : 118-883-674-000

Metering Information----------

Meter No	:	374484GS6	Pole No	:	0079222
Serial No	:	2003137564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	167
Period From	:	01-25-2017	Prev Rdg	:	99719
No of Days	:	31	Diff Rdg	:	-99552
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1600	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		565.76
CURRENT BILL - FEBRUARY 2017		4,467.12
TOTAL AMOUNT DUE		4,467.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,834.02

Your monthly electricity consumption chart

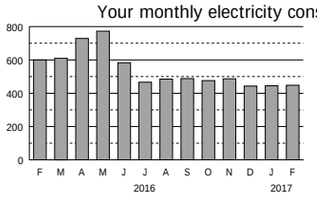

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.12		
Less : VAT	323.08		
Amount Net of VAT	4,144.04		
Less: BIR 2306	134.63		
BIR 2307	78.61	VATable Sales	4,144.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.80	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	4,253.88	TOTAL SALES	4,467.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1380/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031444451988

OCHON,MARIO C

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-806-3	0312620000-9	03/11/2017	FEBRUARY/2017	4,467.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03126200009

BC19/63.2/1380/0/10/02-26-2017/61

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968944911869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686394

96866200007

Date : 02-26-2017

BC19/63.2/1390/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686620000-7

Collection Ref. Code : 1841-91-848-2

Customer Information----------

Name : OCHON,MARIO C

Premise Address : 4A SAPPHIRE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN : 411-846-093-000

Metering Information----------

Meter No	:	258835GS6	Pole No	:	0079222
Serial No	:	49672890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48904
Period From	:	01-25-2017	Prev Rdg	:	48718
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	3258	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.35
CURRENT BILL - FEBRUARY 2017		1,920.41
TOTAL AMOUNT DUE		1,920.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,033.69

Your monthly electricity consumption chart

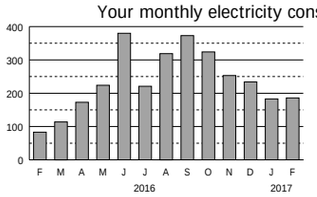

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.41		
Less : VAT	136.11		
Amount Net of VAT	1,784.30		
Less: BIR 2306	56.71		
BIR 2307	33.91	VATable Sales	1,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.68	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,829.79	TOTAL SALES	1,920.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1390/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968944911869

OCHON,MARIO C
Premise Address : 4A SAPPHIRE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-848-2	9686620000-7	03/11/2017	FEBRUARY/2017	1,920.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96866200007

BC19/63.2/1390/0/10/02-26-2017/61

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956622993312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695981

95676200009

Date : 02-26-2017

BC19/63.2/1400/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567620000-9

Collection Ref. Code : 1805-78-278-9

Customer Information----------

Name : DEMETERIO,LUZ DONA

Premise Address : KAMAGONG ST.,GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089760	Pole No	:	0079222
Serial No	:	40009480	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	106
Period From	:	01-25-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1165	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 3,412.10
TOTAL AMOUNT DUE		- 3,450.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 31, 2015 - 155.00

Your monthly electricity consumption chart

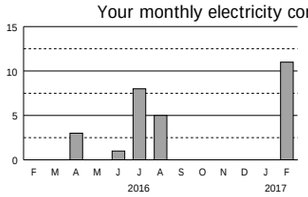

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1400/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956622993312

DEMETERIO,LUZ DONA

Premise Address : KAMAGONG ST.,GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-278-9	9567620000-9	03/11/2017	FEBRUARY/2017	- 3,450.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95676200009

BC19/63.2/1400/0/10/02-26-2017/61

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066014050743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700467

06676200006

Date : 02-26-2017

BC19/63.2/1420/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667620000-6

Collection Ref. Code : 1805-78-281-9

Customer Information----------

Name : TESORO,FELIPE JR

Premise Address : SAPPHIRE ST., LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	260598GS6	Pole No	:	0079222
Serial No	:	45097459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99141
Period From	:	01-25-2017	Prev Rdg	:	98526
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,864.06
Transmission Charge	0.4094/kWh	251.78
System Loss Charge	0.6734/kWh	414.14
Sub-Total		3,529.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		186.43
Transmission		7.60
System Loss		25.56
Distribution		211.76
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		776.40
CURRENT BILL - FEBRUARY 2017		6,130.19
TOTAL AMOUNT DUE		6,129.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,231.00

Your monthly electricity consumption chart

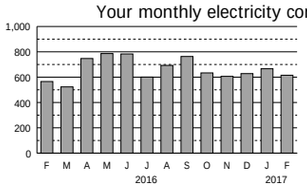

Avg Monthly Usage : 662.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.19		
Less : VAT	443.26		
Amount Net of VAT	5,686.93		
Less: BIR 2306	184.69		
BIR 2307	107.88	VATable Sales	5,686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.36	VAT Zero Rated Sales	0.00
Add : VAT	443.26	VAT Amount	443.26
TOTAL AMOUNT DUE	5,837.62	TOTAL SALES	6,130.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1420/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066014050743

TESORO,FELIPE JR
Premise Address : SAPPHIRE ST., LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-281-9	0667620000-6	03/11/2017	FEBRUARY/2017	6,129.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06676200006

BC19/63.2/1420/0/10/02-26-2017/61

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073610079912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688223

07309260201

Date : 02-26-2017

BC19/63.2/1430/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730926020-1

Collection Ref. Code : 1849-73-437-2

Customer Information----------

Name : WERKHOF INDUSTRIES INC.

Premise Address : 88 GARNET ST.,GEMS VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	550045 GS6	Pole No	:	0079044
Serial No	:	57223288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13897
Period From	:	01-25-2017	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1450	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.56
CURRENT BILL - FEBRUARY 2017		2,480.47
TOTAL AMOUNT DUE		2,480.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,989.41

Your monthly electricity consumption chart

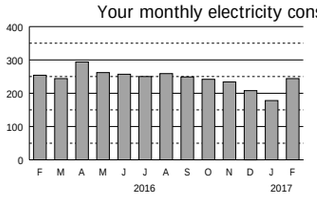

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.47		
Less : VAT	181.06		
Amount Net of VAT	2,299.41		
Less: BIR 2306	75.45		
BIR 2307	43.66	VATable Sales	2,299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.30	VAT Zero Rated Sales	0.00
Add : VAT	181.06	VAT Amount	181.06
TOTAL AMOUNT DUE	2,361.36	TOTAL SALES	2,480.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1430/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073610079912

WERKHOF INDUSTRIES INC.

Premise Address : 88 GARNET ST.,GEMS VILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-437-2	0730926020-1	03/11/2017	FEBRUARY/2017	2,480.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07309260201

BC19/63.2/1430/0/10/02-26-2017/61

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088634738343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695381

08837200008

Date : 02-26-2017

BC19/63.2/1440/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883720000-8

Collection Ref. Code : 1839-75-890-2

Customer Information----------

Name : PANGILINAN,MA LUZ C

Premise Address : GEMSVILLE SUBD LAHUG,LAHUG,000034

TIN :

Metering Information----------

Meter No	:	56064GA3	Pole No	:	0079044
Serial No	:	94754543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34778
Period From	:	01-25-2017	Prev Rdg	:	34418
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2500	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,590.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,477.00

Your monthly electricity consumption chart

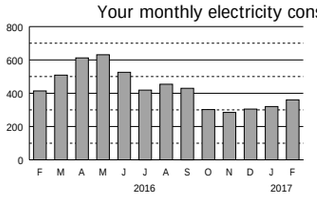

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1440/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088634738343

PANGILINAN,MA LUZ C
Premise Address : GEMSVILLE SUBD LAHUG,LAHUG,000034

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-890-2	0883720000-8	03/11/2017	FEBRUARY/2017	3,590.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08837200008

BC19/63.2/1440/0/10/02-26-2017/61

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604069824094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687124

60477200004

Date : 02-26-2017

BC19/63.2/1460/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047720000-4

Collection Ref. Code : 1825-99-878-7

Customer Information----------

Name : UY,ALEXIS M-4

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	256599GS6	Pole No	:	0079170
Serial No	:	45175696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42777
Period From	:	01-25-2017	Prev Rdg	:	42495
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	650	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		356.37
CURRENT BILL - FEBRUARY 2017		2,813.98
TOTAL AMOUNT DUE		2,813.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,005.00

Your monthly electricity consumption chart

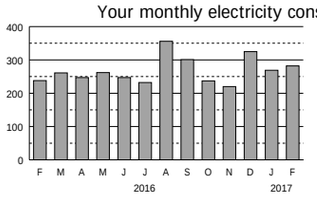

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.98		
Less : VAT	203.59		
Amount Net of VAT	2,610.39		
Less: BIR 2306	84.83		
BIR 2307	49.52	VATable Sales	2,610.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.04	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,679.63	TOTAL SALES	2,813.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1460/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604069824094

UY,ALEXIS M-4
Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-878-7	6047720000-4	03/11/2017	FEBRUARY/2017	2,813.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60477200004

BC19/63.2/1460/0/10/02-26-2017/61

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804839474406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80477200002

BILLING STATEMENT

1008686918

Date : 02-26-2017

BC19/63.2/1470/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047720000-2

Collection Ref. Code : 1825-99-884-1

Customer Information----------

Name : UY,ALEXIS M-2

Premise Address : GARNET ST,GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	378941GS6	Pole No	:	0079170
Serial No	:	2003128266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61239
Period From	:	01-25-2017	Prev Rdg	:	60934
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	650	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		392.48
CURRENT BILL - FEBRUARY 2017		3,105.52
TOTAL AMOUNT DUE		3,105.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,769.73

Your monthly electricity consumption chart

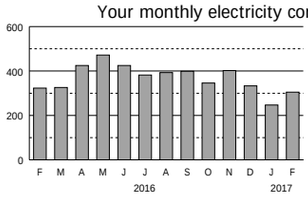

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.52		
Less : VAT	226.83		
Amount Net of VAT	2,878.69		
Less: BIR 2306	94.52		
BIR 2307	54.67	VATable Sales	2,878.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.50	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	2,956.33	TOTAL SALES	3,105.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1470/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804839474406

UY,ALEXIS M-2

Premise Address : GARNET ST,GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-884-1	8047720000-2	03/11/2017	FEBRUARY/2017	3,105.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80477200002

BC19/63.2/1470/0/10/02-26-2017/61

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704711526627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70477200003

BILLING STATEMENT

1008687162

Date : 02-26-2017

BC19/63.2/1480/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047720000-3

Collection Ref. Code : 1825-99-881-7

Customer Information----------

Name : UY,ALEXIS (M-3)

Premise Address : GARNET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	333342GS6	Pole No	:	0079170
Serial No	:	41699302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25633
Period From	:	01-25-2017	Prev Rdg	:	25455
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	650	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,778.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,100.00

Your monthly electricity consumption chart

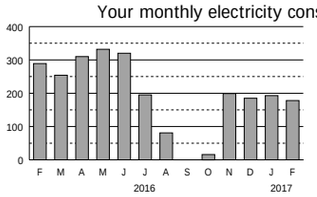

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1480/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704711526627

UY,ALEXIS (M-3)

Premise Address : GARNET GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-881-7	7047720000-3	03/11/2017	FEBRUARY/2017	1,778.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70477200003

BC19/63.2/1480/0/10/02-26-2017/61

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766948254139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685473

76676200009

Date : 02-26-2017

BC19/63.2/1500/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667620000-9

Collection Ref. Code : 1805-78-311-4

Customer Information----------

Name : YU,CHING TEE

Premise Address : LAHUG GEMSVILLE SUBDIV,NR ATTY HERMOSISIMA

TIN :

Metering Information----------

Meter No	:	331008GS6	Pole No	:	0079022
Serial No	:	47495878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10135
Period From	:	01-25-2017	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		809.21
CURRENT BILL - FEBRUARY 2017		6,389.12
TOTAL AMOUNT DUE		6,389.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 7,687.63

Your monthly electricity consumption chart

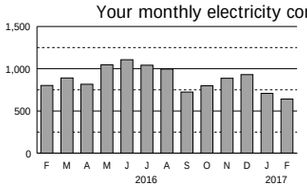

Avg Monthly Usage : 875.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.12		
Less : VAT	461.99		
Amount Net of VAT	5,927.13		
Less: BIR 2306	192.50		
BIR 2307	112.44	VATable Sales	5,927.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.19	VAT Zero Rated Sales	0.00
Add : VAT	461.99	VAT Amount	461.99
TOTAL AMOUNT DUE	6,084.18	TOTAL SALES	6,389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1500/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766948254139

YU,CHING TEE

Premise Address : LAHUG GEMSVILLE SUBDIV,NR ATTY HERMOSISIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-311-4	7667620000-9	03/11/2017	FEBRUARY/2017	6,389.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76676200009

BC19/63.2/1500/0/10/02-26-2017/61

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466455997221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700474

46676200002

Date : 02-26-2017

BC19/63.2/1510/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667620000-2

Collection Ref. Code : 1805-78-296-7

Customer Information----------

Name : HERMOSISIMA,FE

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017514	Pole No	:	0079022
Serial No	:	121742315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11876
Period From	:	01-25-2017	Prev Rdg	:	11531
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		435.81
CURRENT BILL - FEBRUARY 2017		3,441.35
TOTAL AMOUNT DUE		3,440.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,847.00

Your monthly electricity consumption chart

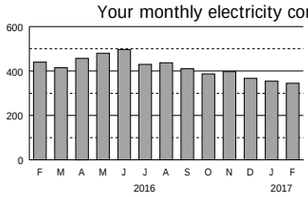

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.35		
Less : VAT	248.92		
Amount Net of VAT	3,192.43		
Less: BIR 2306	103.72		
BIR 2307	60.56	VATable Sales	3,192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.15	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,277.07	TOTAL SALES	3,441.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1510/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466455997221

HERMOSISIMA,FE

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-296-7	4667620000-2	03/11/2017	FEBRUARY/2017	3,440.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46676200002

BC19/63.2/1510/0/10/02-26-2017/61

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360024950735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700516

36067200000

Date : 02-26-2017

BC19/63.2/1520/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606720000-0

Collection Ref. Code : 1841-33-302-6

Customer Information----------

Name : UY,ALEXIS U

Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454126GS6	Pole No	:	0079022
Serial No	:	52965872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21395
Period From	:	01-25-2017	Prev Rdg	:	21336
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	4378	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,467.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
Advance Payment/Credit Adjustments		- 159.49
TOTAL AMOUNT DUE		- 2,207.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 3,000.00

Your monthly electricity consumption chart

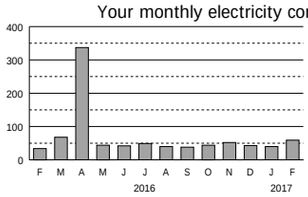

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1520/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360024950735

UY,ALEXIS U

Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-302-6	3606720000-0	03/11/2017	FEBRUARY/2017	- 2,207.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36067200000

BC19/63.2/1520/0/10/02-26-2017/61

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666762064463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699414

66676200000

Date : 02-26-2017

BC19/63.2/1560/1028883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667620000-0

Collection Ref. Code : 1805-78-302-5

Customer Information----------

Name : SEE,SO

Premise Address : GARNET ST. LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	00647620000	Pole No	:	1028883
Serial No	:	53094358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4723
Period From	:	01-25-2017	Prev Rdg	:	4717
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 685.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 676.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 21, 2011 - 500.00

Your monthly electricity consumption chart

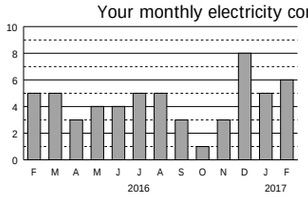

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1560/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666762064463

SEE,SO

Premise Address : GARNET ST. LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-302-5	6667620000-0	03/11/2017	FEBRUARY/2017	- 676.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66676200000

BC19/63.2/1560/0/10/02-26-2017/61

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045704399815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690960

04547200008

Date : 02-26-2017

BC19/63.2/1580/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454720000-8

Collection Ref. Code : 1811-75-167-9

Customer Information----------

Name : ONG,DANNY T T.

Premise Address : GARNET COR EMERALD, STS GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537889 GS6	Pole No	:	0079044
Serial No	:	56753349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16818
Period From	:	01-25-2017	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	11620	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,838.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,262.51

Your monthly electricity consumption chart

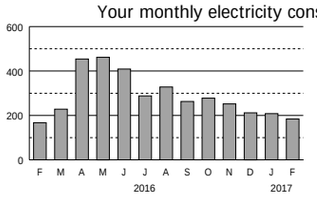

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1580/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045704399815

ONG,DANNY T T.

Premise Address : GARNET COR EMERALD, STS GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-167-9	0454720000-8	03/11/2017	FEBRUARY/2017	1,838.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04547200008

BC19/63.2/1580/0/10/02-26-2017/61

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366674300636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700794

36676200003

Date : 02-26-2017

BC19/63.2/1590/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667620000-3

Collection Ref. Code : 1805-78-293-2

Customer Information----------

Name : SERRATO,JESUS R

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	444184GS6	Pole No	:	0079044
Serial No	:	59988885	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16656
Period From	:	01-25-2017	Prev Rdg	:	16465
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
TOTAL AMOUNT DUE		1,906.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,610.00

Your monthly electricity consumption chart

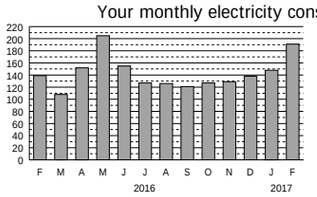

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1590/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366674300636

SERRATO,JESUS R

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-293-2	3667620000-3	03/11/2017	FEBRUARY/2017	1,906.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36676200003

BC19/63.2/1590/0/10/02-26-2017/61

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520338978732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694557

52086200004

Date : 02-26-2017

BC19/63.2/1600/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208620000-4

Collection Ref. Code : 1829-98-485-3

Customer Information----------

Name : ARANETA,RAMON R TM

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444187GS6	Pole No	:	0079044
Serial No	:	63028236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39341
Period From	:	01-25-2017	Prev Rdg	:	39058
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	200	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.7381/kWh	208.88
System Loss Charge	0.6693/kWh	189.41
Sub-Total		1,716.22
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		85.79
Transmission		6.31
System Loss		11.33
Distribution		97.77
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.97
CURRENT BILL - FEBRUARY 2017		2,999.83
TOTAL AMOUNT DUE		2,999.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,585.00

Your monthly electricity consumption chart

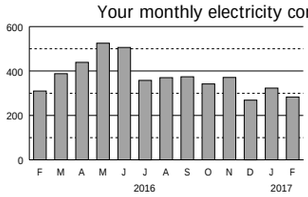

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.83		
Less : VAT	215.43		
Amount Net of VAT	2,784.40		
Less: BIR 2306	89.76		
BIR 2307	52.99	VATable Sales	2,784.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.65	VAT Zero Rated Sales	0.00
Add : VAT	215.43	VAT Amount	215.43
TOTAL AMOUNT DUE	2,857.08	TOTAL SALES	2,999.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1600/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520338978732

ARANETA,RAMON R TM

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-485-3	5208620000-4	03/11/2017	FEBRUARY/2017	2,999.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52086200004

BC19/63.2/1600/0/10/02-26-2017/61

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606575129078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687952

60686200001

Date : 02-26-2017

BC19/63.2/1610/0079055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068620000-1

Collection Ref. Code : 1805-78-581-8

Customer Information----------

Name : SERRATO,EMILIANA

Premise Address : KAMAGONG ST INT

TIN :

Metering Information----------

Meter No	:	MTR1036871	Pole No	:	0079055
Serial No	:	126818574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4151
Period From	:	01-25-2017	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.98
CURRENT BILL - FEBRUARY 2017		1,211.26
TOTAL AMOUNT DUE		1,210.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,351.00

Your monthly electricity consumption chart

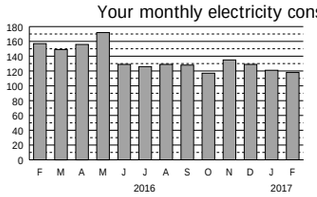

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.26		
Less : VAT	88.82		
Amount Net of VAT	1,122.44		
Less: BIR 2306	37.01		
BIR 2307	21.32	VATable Sales	1,122.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.11	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,152.93	TOTAL SALES	1,211.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1610/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606575129078

SERRATO,EMILIANA

Premise Address : KAMAGONG ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-581-8	6068620000-1	03/11/2017	FEBRUARY/2017	1,210.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60686200001 BC19/63.2/1610/0/10/02-26-2017/61 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228137382926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698633

2281747072

Date : 02-26-2017

BC19/63.2/1614/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281747072-1

Collection Ref. Code : 1851-44-899-3

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M4 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520198 GS6	Pole No	:	0079066
Serial No	:	60938380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39701
Period From	:	01-25-2017	Prev Rdg	:	39089
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1814	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,850.08
Transmission Charge	0.4094/kWh	250.55
System Loss Charge	0.6734/kWh	412.12
Sub-Total		3,512.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		185.54
Transmission		7.56
System Loss		25.44
Distribution		210.73
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		772.65
CURRENT BILL - FEBRUARY 2017		6,100.34
TOTAL AMOUNT DUE		6,100.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,624.00

Your monthly electricity consumption chart

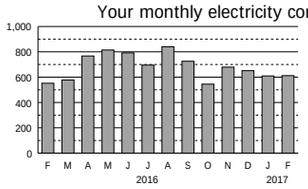

Avg Monthly Usage : 681.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.34		
Less : VAT	441.12		
Amount Net of VAT	5,659.22		
Less: BIR 2306	183.80		
BIR 2307	107.35	VATable Sales	5,659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.07	VAT Zero Rated Sales	0.00
Add : VAT	441.12	VAT Amount	441.12
TOTAL AMOUNT DUE	5,809.19	TOTAL SALES	6,100.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1614/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228137382926

YIU,MONIQUE ETHELLIN LIM

Premise Address : M4 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-899-3	2281747072-1	03/11/2017	FEBRUARY/2017	6,100.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2281747721

BC19/63.2/1614/0/10/02-26-2017/61

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291641783150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697062

29152619101

Date : 02-26-2017

BC19/63.2/1615/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915261910-1

Collection Ref. Code : 1851-44-896-9

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M3 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520169 GS6	Pole No	:	0079066
Serial No	:	63532258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11136
Period From	:	01-25-2017	Prev Rdg	:	10988
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1814	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.34
CURRENT BILL - FEBRUARY 2017		1,479.54
TOTAL AMOUNT DUE		1,479.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,829.00

Your monthly electricity consumption chart

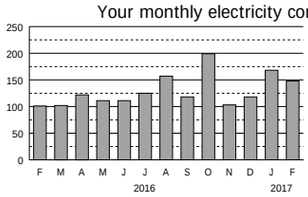

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	107.15		
Amount Net of VAT	1,372.39		
Less: BIR 2306	44.64		
BIR 2307	26.04	VATable Sales	1,372.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.71	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,408.86	TOTAL SALES	1,479.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1615/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291641783150

YIU,MONIQUE ETHELLIN LIM

Premise Address : M3 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-896-9	2915261910-1	03/11/2017	FEBRUARY/2017	1,479.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29152619101

BC19/63.2/1615/0/10/02-26-2017/61

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778758678314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690964

77877873164

Date : 02-26-2017

BC19/63.2/1616/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787787316-4

Collection Ref. Code : 1851-86-551-9

Customer Information----------

Name : VILLACILLO,KAREN RESTON

Premise Address : M2 #15 UNIT-B GARNET ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520372 GS6	Pole No	:	0079066
Serial No	:	65475654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25606
Period From	:	01-25-2017	Prev Rdg	:	25348
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1814	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.14
CURRENT BILL - FEBRUARY 2017		2,575.03
TOTAL AMOUNT DUE		2,574.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,013.00

Your monthly electricity consumption chart

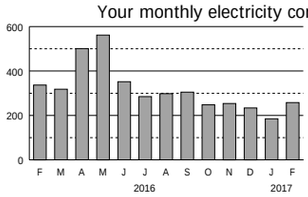

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.03		
Less : VAT	186.35		
Amount Net of VAT	2,388.68		
Less: BIR 2306	77.65		
BIR 2307	45.32	VATable Sales	2,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.71	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,452.06	TOTAL SALES	2,575.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1616/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778758678314

VILLACILLO,KAREN RESTON

Premise Address : M2 #15 UNIT-B GARNET ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-551-9	7787787316-4	03/11/2017	FEBRUARY/2017	2,574.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77877873164

BC19/63.2/1616/0/10/02-26-2017/61

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793277027593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79360876019

BILLING STATEMENT

1008698496

Date : 02-26-2017

BC19/63.2/1617/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936087601-9

Collection Ref. Code : 1851-44-872-1

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M1 GARNET ST. GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520197 GS6	Pole No	:	0079066
Serial No	:	61619806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29266
Period From	:	01-25-2017	Prev Rdg	:	28738
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1814	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.4094/kWh	216.16
System Loss Charge	0.6734/kWh	355.56
Sub-Total		3,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		136.78
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		160.07
Transmission		6.53
System Loss		21.95
Distribution		181.89
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		677.74
CURRENT BILL - FEBRUARY 2017		5,360.91
TOTAL AMOUNT DUE		5,360.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,302.00

Your monthly electricity consumption chart

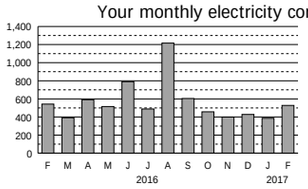

Avg Monthly Usage : 564.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.91		
Less : VAT	391.07		
Amount Net of VAT	4,969.84		
Less: BIR 2306	162.94		
BIR 2307	94.37	VATable Sales	4,969.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.53	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,103.60	TOTAL SALES	5,360.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1617/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793277027593

YIU,MONIQUE ETHELLIN LIM

Premise Address : M1 GARNET ST. GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-872-1	7936087601-9	03/11/2017	FEBRUARY/2017	5,360.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79360876019 BC19/63.2/1617/0/10/02-26-2017/61 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209098411886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689481

20937200002

Date : 02-26-2017

BC19/63.2/1620/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093720000-2

Collection Ref. Code : 1839-80-698-2

Customer Information----------

Name : ECONG,GERALDINE FAITH A

Premise Address : GARNET ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429403GS6	Pole No	:	0079066
Serial No	:	56900386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46719
Period From	:	01-25-2017	Prev Rdg	:	45688
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	200	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,801.37
Transmission Charge	0.7381/kWh	760.98
System Loss Charge	0.6693/kWh	690.05
Sub-Total		6,252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		69.80
Value Added Tax		
Generation		312.55
Transmission		22.98
System Loss		41.21
Distribution		354.60
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,312.58
CURRENT BILL - FEBRUARY 2017		10,619.09
TOTAL AMOUNT DUE		10,618.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,633.00

Your monthly electricity consumption chart

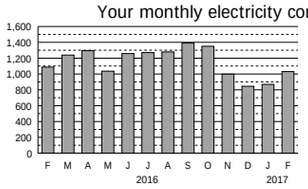

Avg Monthly Usage : 1,149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,619.09		
Less : VAT	751.61		
Amount Net of VAT	9,867.48		
Less: BIR 2306	313.18		
BIR 2307	187.53	VATable Sales	9,867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,366.77	VAT Zero Rated Sales	0.00
Add : VAT	751.61	VAT Amount	751.61
TOTAL AMOUNT DUE	10,118.38	TOTAL SALES	10,619.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1620/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209098411886

ECONG,GERALDINE FAITH A

Premise Address : GARNET ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-698-2	2093720000-2	03/11/2017	FEBRUARY/2017	10,618.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20937200002

BC19/63.2/1620/0/10/02-26-2017/61

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145693225001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691314

14517200003

Date : 02-26-2017

BC19/63.2/1630/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451720000-3

Collection Ref. Code : 1843-64-713-3

Customer Information----------

Name : ONG,MARIE JOYCE C

Premise Address : 38 SAPHIRE ST. GEMSVILLE SUBDV.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189428WS6	Pole No	:	0079070
Serial No	:	44242381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64014
Period From	:	01-25-2017	Prev Rdg	:	63780
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	3980	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,868.50	77.37
Sub-Total		99.86
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.74
CURRENT BILL - FEBRUARY 2017		2,423.26
TOTAL AMOUNT DUE		2,423.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,868.70

Your monthly electricity consumption chart

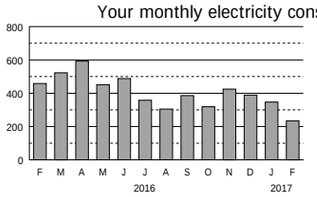

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.26		
Less : VAT	178.37		
Amount Net of VAT	2,244.89		
Less: BIR 2306	74.32		
BIR 2307	42.67	VATable Sales	2,244.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.90	VAT Zero Rated Sales	0.00
Add : VAT	178.37	VAT Amount	178.37
TOTAL AMOUNT DUE	2,306.27	TOTAL SALES	2,423.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1630/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145693225001

ONG,MARIE JOYCE C

Premise Address : 38 SAPHIRE ST. GEMSVILLE SUBDV.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-713-3	1451720000-3	03/11/2017	FEBRUARY/2017	2,423.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14517200003

BC19/63.2/1630/0/10/02-26-2017/61

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889816932911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696920

88937200009

Date : 02-26-2017

BC19/63.2/1650/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893720000-9

Collection Ref. Code : 1843-93-659-3

Customer Information----------

Name : ANG,WARREN M3 G

Premise Address : GARNET ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460283GS6	Pole No	:	0079070
Serial No	:	61819290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54080
Period From	:	01-25-2017	Prev Rdg	:	53671
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	6786	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,779.00	95.58
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		528.83
CURRENT BILL - FEBRUARY 2017		4,186.57
TOTAL AMOUNT DUE		4,185.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,779.75

Your monthly electricity consumption chart

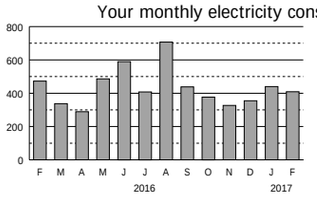

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.57		
Less : VAT	306.55		
Amount Net of VAT	3,880.02		
Less: BIR 2306	127.73		
BIR 2307	73.70	VATable Sales	3,880.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.59	VAT Zero Rated Sales	0.00
Add : VAT	306.55	VAT Amount	306.55
TOTAL AMOUNT DUE	3,985.14	TOTAL SALES	4,186.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1650/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889816932911

ANG,WARREN M3 G

Premise Address : GARNET ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-659-3	8893720000-9	03/11/2017	FEBRUARY/2017	4,185.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88937200009

BC19/63.2/1650/0/10/02-26-2017/61

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789723171780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696741

78937200000

Date : 02-26-2017

BC19/63.2/1660/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893720000-0

Collection Ref. Code : 1843-93-656-9

Customer Information----------

Name : ANG,WARREN M2 G

Premise Address : SAPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460288GS6	Pole No	:	0079070
Serial No	:	64187386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32288
Period From	:	01-25-2017	Prev Rdg	:	32130
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	6786	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,578.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 961.00

Your monthly electricity consumption chart

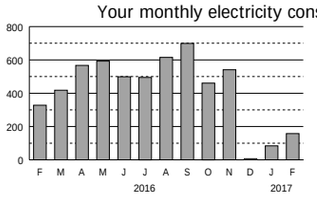

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1660/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789723171780

ANG,WARREN M2 G

Premise Address : SAPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-656-9	7893720000-0	03/11/2017	FEBRUARY/2017	1,578.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78937200000

BC19/63.2/1660/0/10/02-26-2017/61

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563072917718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698358

56385575354

Date : 02-26-2017

BC19/63.2/1670/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638557535-4

Collection Ref. Code : 1853-24-809-6

Customer Information----------

Name : ANG,WARREN GO

Premise Address : 81 SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566367 GS6	Pole No	:	0079070
Serial No	:	68130068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23462
Period From	:	01-25-2017	Prev Rdg	:	23007
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	677	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		574.62
CURRENT BILL - FEBRUARY 2017		4,536.86
TOTAL AMOUNT DUE		4,536.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,420.00

Your monthly electricity consumption chart

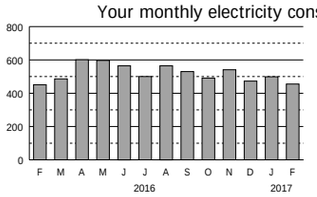

Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.86		
Less : VAT	328.13		
Amount Net of VAT	4,208.73		
Less: BIR 2306	136.73		
BIR 2307	79.84	VATable Sales	4,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.16	VAT Zero Rated Sales	0.00
Add : VAT	328.13	VAT Amount	328.13
TOTAL AMOUNT DUE	4,320.29	TOTAL SALES	4,536.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1670/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563072917718

ANG,WARREN GO

Premise Address : 81 SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-809-6	5638557535-4	03/11/2017	FEBRUARY/2017	4,536.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56385575354

BC19/63.2/1670/0/10/02-26-2017/61

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122310966852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695441

12277200007

Date : 02-26-2017

BC19/63.2/1680/0079100/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227720000-7

Collection Ref. Code : 1825-75-185-4

Customer Information----------

Name : TE,FELIPE

Premise Address : GEMSVILLE LAHUG,SAPHIRE ST

TIN :

Metering Information----------

Meter No	:	338687GS6	Pole No	:	0079100
Serial No	:	45763569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50735
Period From	:	01-25-2017	Prev Rdg	:	50103
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	2050	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,943.22
Transmission Charge	0.4094/kWh	258.74
System Loss Charge	0.6734/kWh	425.59
Sub-Total		3,627.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		41.26
Value Added Tax		
Generation		191.59
Transmission		7.81
System Loss		26.27
Distribution		217.60
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		797.85
CURRENT BILL - FEBRUARY 2017		6,299.48
TOTAL AMOUNT DUE		6,299.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,448.96

Your monthly electricity consumption chart

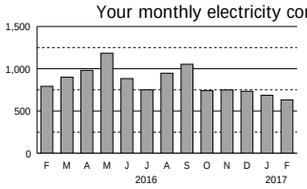

Avg Monthly Usage : 848.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.48		
Less : VAT	455.51		
Amount Net of VAT	5,843.97		
Less: BIR 2306	189.81		
BIR 2307	110.86	VATable Sales	5,843.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.30	VAT Zero Rated Sales	0.00
Add : VAT	455.51	VAT Amount	455.51
TOTAL AMOUNT DUE	5,998.81	TOTAL SALES	6,299.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1680/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122310966852

TE,FELIPE

Premise Address : GEMSVILLE LAHUG,SAPHIRE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-185-4	1227720000-7	03/11/2017	FEBRUARY/2017	6,299.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12277200007

BC19/63.2/1680/0/10/02-26-2017/61

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306285413288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688056

30686200004

Date : 02-26-2017

BC19/63.2/1690/0079133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068620000-4

Collection Ref. Code : 1805-78-569-9

Customer Information----------

Name : CHU,YOLANDA

Premise Address : GEMSVILLE SUBDIV LAHUG,SAPHIRE ST.

TIN :

Metering Information----------

Meter No	:	MTR1101163	Pole No	:	0079133
Serial No	:	40051051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8098
Period From	:	01-25-2017	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		419.42
CURRENT BILL - FEBRUARY 2017		3,311.89
TOTAL AMOUNT DUE		3,311.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,324.09

Your monthly electricity consumption chart

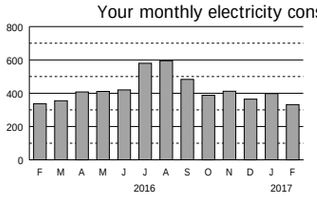

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.89		
Less : VAT	239.57		
Amount Net of VAT	3,072.32		
Less: BIR 2306	99.83		
BIR 2307	58.28	VATable Sales	3,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.21	VAT Zero Rated Sales	0.00
Add : VAT	239.57	VAT Amount	239.57
TOTAL AMOUNT DUE	3,153.78	TOTAL SALES	3,311.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1690/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306285413288

CHU,YOLANDA

Premise Address : GEMSVILLE SUBDIV LAHUG,SAPHIRE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-569-9	3068620000-4	03/11/2017	FEBRUARY/2017	3,311.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30686200004

BC19/63.2/1690/0/10/02-26-2017/61

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406796767082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688085

40686200003

Date : 02-26-2017

BC19/63.2/1700/0079133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068620000-3

Collection Ref. Code : 1805-78-572-9

Customer Information----------

Name : CAMINS,CONCESA LUY

Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, LAHUG

TIN :

Metering Information----------

Meter No	:	411357GS6	Pole No	:	0079133
Serial No	:	2003225874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60081
Period From	:	01-25-2017	Prev Rdg	:	59922
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,588.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,796.00

Your monthly electricity consumption chart

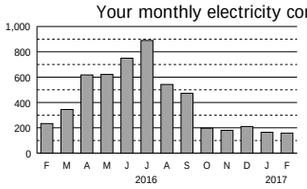

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1700/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406796767082

CAMINS,CONCESA LUY

Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-572-9	4068620000-3	03/11/2017	FEBRUARY/2017	1,588.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40686200003

BC19/63.2/1700/0/10/02-26-2017/61

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942455631013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689609

94207200000

Date : 02-26-2017

BC19/63.2/1710/0079111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420720000-0

Collection Ref. Code : 1821-93-482-2

Customer Information----------

Name : CAMINS,MERISA L

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	266362GS6	Pole No	:	0079111
Serial No	:	45881199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27164
Period From	:	01-25-2017	Prev Rdg	:	26997
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	858	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,667.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,600.00

Your monthly electricity consumption chart

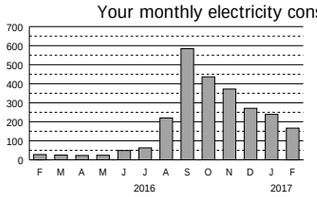

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1710/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942455631013

CAMINS,MERISA L

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-482-2	9420720000-0	03/11/2017	FEBRUARY/2017	1,667.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94207200000 BC19/63.2/1710/0/10/02-26-2017/61 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345548780058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692816

34537200007

Date : 02-26-2017

BC19/63.2/1730/0079122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453720000-7

Collection Ref. Code : 1811-61-293-8

Customer Information----------

Name : GO,PETER T T.

Premise Address : GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315226GS6	Pole No	:	0079122
Serial No	:	46456950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5714
Period From	:	01-25-2017	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	14931	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,005.02
Transmission Charge	0.4094/kWh	352.08
System Loss Charge	0.6734/kWh	579.12
Sub-Total		4,936.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		56.13
Value Added Tax		
Generation		260.71
Transmission		10.63
System Loss		35.75
Distribution		295.89
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,085.47
CURRENT BILL - FEBRUARY 2017		8,570.07
TOTAL AMOUNT DUE		8,570.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,282.63

Your monthly electricity consumption chart

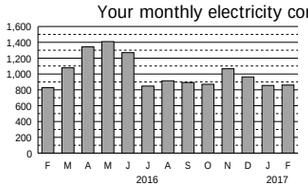

Avg Monthly Usage : 1,015.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,570.07		
Less : VAT	619.63		
Amount Net of VAT	7,950.44		
Less: BIR 2306	258.19		
BIR 2307	150.81	VATable Sales	7,950.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,541.44	VAT Zero Rated Sales	0.00
Add : VAT	619.63	VAT Amount	619.63
TOTAL AMOUNT DUE	8,161.07	TOTAL SALES	8,570.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1730/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345548780058

GO,PETER T T.

Premise Address : GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-293-8	3453720000-7	03/11/2017	FEBRUARY/2017	8,570.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34537200007

BC19/63.2/1730/0/10/02-26-2017/61

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400554955120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685484

40034975686

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003497568-6

Collection Ref. Code : 1851-97-593-4

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M7 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541553 GS6	Pole No	:	0079300
Serial No	:	54174907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30017
Period From	:	01-25-2017	Prev Rdg	:	30017
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - FEBRUARY 2017		6.82
Advance Payment/Credit Adjustments		- 832.55
TOTAL AMOUNT DUE		- 826.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 53.00

Your monthly electricity consumption chart

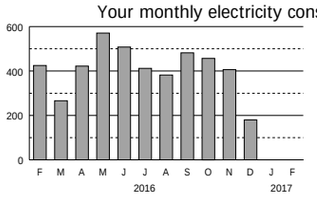

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400554955120

GAISANO LAND INC.

Premise Address : M7 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-593-4	4003497568-6	03/11/2017	FEBRUARY/2017	- 826.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40034975686

BC19/63.2/1735/0/10/02-26-2017/61

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399208895365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3994665971

1008700721
Date : 02-26-2017
BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994666597-1
Collection Ref. Code : 1851-97-584-5

Customer Information----------
Name : GAISANO LAND INC.
Premise Address : M6 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG
TIN :

Metering Information----------

Meter No	:	541469 GS6	Pole No	:	0079300
Serial No	:	75199277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1868
Period From	:	01-25-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	7100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 120.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.36
CURRENT BILL - FEBRUARY 2017		12.71
Advance Payment/Credit Adjustments		- 141.40
TOTAL AMOUNT DUE		- 130.08

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 19.00

Your monthly electricity consumption chart

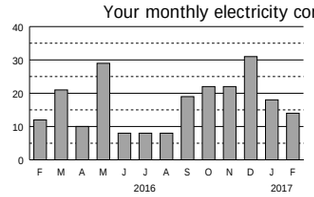

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.71		
Less : VAT	0.65		
Amount Net of VAT	12.06		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.67	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.32	TOTAL SALES	12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399208895365

GAISANO LAND INC.
Premise Address : M6 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-584-5	3994666597-1	03/11/2017	FEBRUARY/2017	- 130.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3994665971

BC19/63.2/1735/0/10/02-26-2017/61

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756112181466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696193

75690466109

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569046610-9

Collection Ref. Code : 1851-97-545-4

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M5 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1050281	Pole No	:	0079300
Serial No	:	126812742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13051
Period From	:	01-25-2017	Prev Rdg	:	12460
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	7100	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,752.29
Transmission Charge	0.4094/kWh	241.96
System Loss Charge	0.6734/kWh	397.98
Sub-Total		3,392.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,842.50	116.85
Sub-Total		173.66
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		179.17
Transmission		7.31
System Loss		24.57
Distribution		203.52
Others		25.57
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		761.15
CURRENT BILL - FEBRUARY 2017		6,023.06
TOTAL AMOUNT DUE		6,022.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,843.00

Your monthly electricity consumption chart

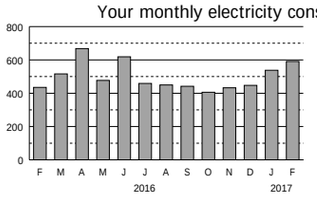

Avg Monthly Usage : 498.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.06		
Less : VAT	440.14		
Amount Net of VAT	5,582.92		
Less: BIR 2306	183.40		
BIR 2307	106.03	VATable Sales	5,582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.49	VAT Zero Rated Sales	0.00
Add : VAT	440.14	VAT Amount	440.14
TOTAL AMOUNT DUE	5,733.63	TOTAL SALES	6,023.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756112181466

GAISANO LAND INC.

Premise Address : M5 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-545-4	7569046610-9	03/11/2017	FEBRUARY/2017	6,022.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75690466109

BC19/63.2/1735/0/10/02-26-2017/61

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992901595407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698007

99277686392

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927768639-2

Collection Ref. Code : 1851-97-599-3

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M9 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059141	Pole No	:	0079300
Serial No	:	125295775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	546
Period From	:	01-25-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,960.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 1,954.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 10, 2015 - 12.00

Your monthly electricity consumption chart

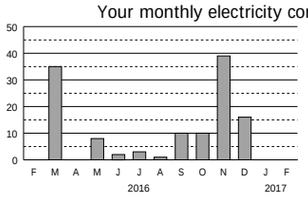

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992901595407

GAISANO LAND INC.

Premise Address : M9 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-599-3	9927768639-2	03/11/2017	FEBRUARY/2017	- 1,954.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99277686392

BC19/63.2/1735/0/10/02-26-2017/61

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246507697681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24687419762

BILLING STATEMENT

1008691008

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468741976-2

Collection Ref. Code : 1851-97-509-8

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M10 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541559 GS6	Pole No	:	0079300
Serial No	:	90566189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3271
Period From	:	01-25-2017	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,386.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		- 4,382.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 10, 2015 - 8.00

Your monthly electricity consumption chart

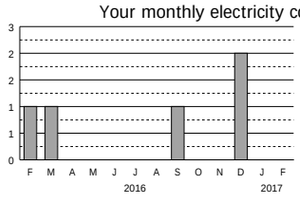

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246507697681

GAISANO LAND INC.
Premise Address : M10 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-509-8	2468741976-2	03/11/2017	FEBRUARY/2017	- 4,382.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24687419762

BC19/63.2/1735/0/10/02-26-2017/61

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710988990941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689993

71004592300

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100459230-0

Collection Ref. Code : 1849-85-431-9

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M1 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541620 GS6	Pole No	:	0079300
Serial No	:	79292681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12344
Period From	:	01-25-2017	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 665.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 322.91
TOTAL AMOUNT DUE		- 982.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2016 - 3,123.00

Your monthly electricity consumption chart

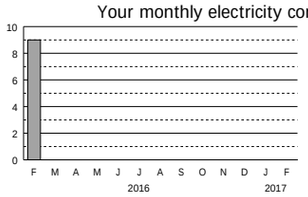

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710988990941

GAISANO LAND INC.

Premise Address : M1 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-431-9	7100459230-0	03/11/2017	FEBRUARY/2017	- 982.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71004592300

BC19/63.2/1735/0/10/02-26-2017/61

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634212001041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685906

63487535757

Date : 02-26-2017

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348753575-7

Collection Ref. Code : 1851-97-566-7

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M4 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541626 GS6	Pole No	:	0079300
Serial No	:	54702830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33936
Period From	:	01-25-2017	Prev Rdg	:	33346
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	7100	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,747.63
Transmission Charge	0.4094/kWh	241.55
System Loss Charge	0.6734/kWh	397.31
Sub-Total		3,386.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,320.50	126.41
Sub-Total		183.12
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		178.87
Transmission		7.29
System Loss		24.52
Distribution		203.18
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		761.12
CURRENT BILL - FEBRUARY 2017		6,023.89
TOTAL AMOUNT DUE		6,023.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,320.51

Your monthly electricity consumption chart

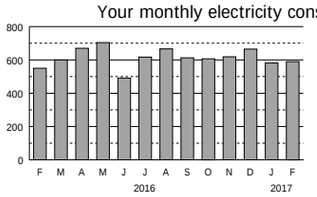

Avg Monthly Usage : 613.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.89		
Less : VAT	440.57		
Amount Net of VAT	5,583.32		
Less: BIR 2306	183.57		
BIR 2307	106.04	VATable Sales	5,583.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.71	VAT Zero Rated Sales	0.00
Add : VAT	440.57	VAT Amount	440.57
TOTAL AMOUNT DUE	5,734.28	TOTAL SALES	6,023.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634212001041

GAISANO LAND INC.

Premise Address : M4 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-566-7	6348753575-7	03/11/2017	FEBRUARY/2017	6,023.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63487535757

BC19/63.2/1735/0/10/02-26-2017/61

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995775262749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699450

99586200000

Date : 02-26-2017

BC19/63.2/1740/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958620000-0

Collection Ref. Code : 1805-78-548-6

Customer Information----------

Name : LUY,KIAM HO GO

Premise Address : 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	308883GS6	Pole No	:	0079300
Serial No	:	49563678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49434
Period From	:	01-25-2017	Prev Rdg	:	48881
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 536.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,575.32
Transmission Charge	0.4094/kWh	226.40
System Loss Charge	0.6734/kWh	372.39
Sub-Total		3,174.11
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		162.42
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		167.64
Transmission		6.84
System Loss		22.99
Distribution		190.48
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		712.24
CURRENT BILL - FEBRUARY 2017		5,636.07
TOTAL AMOUNT DUE		5,099.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,000.00

Your monthly electricity consumption chart

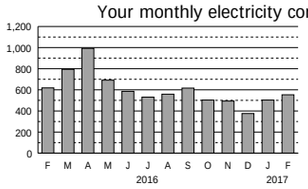

Avg Monthly Usage : 601.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.07		
Less : VAT	411.87		
Amount Net of VAT	5,224.20		
Less: BIR 2306	171.61		
BIR 2307	99.22	VATable Sales	5,224.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,953.37	VAT Zero Rated Sales	0.00
Add : VAT	411.87	VAT Amount	411.87
TOTAL AMOUNT DUE	5,365.24	TOTAL SALES	5,636.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1740/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995775262749

LUY,KIAM HO GO

Premise Address : 33 CORNER SAPPHIRE & DIAMOND STREET,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-548-6	9958620000-0	03/11/2017	FEBRUARY/2017	5,099.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99586200000 BC19/63.2/1740/0/10/02-26-2017/61 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106676433938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688147

10686200006

Date : 02-26-2017

BC19/63.2/1750/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068620000-6

Collection Ref. Code : 1805-78-557-5

Customer Information----------

Name : DY,ISABEL

Premise Address : GEMSVILLE LAHUG,SAPPHIRE ST DEAD END,C/O CHINA BANK

TIN :

Metering Information----------

Meter No	:	MTR1153154	Pole No	:	0079292
Serial No	:	133485875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7199
Period From	:	01-25-2017	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.53

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 8,490.58

Your monthly electricity consumption chart

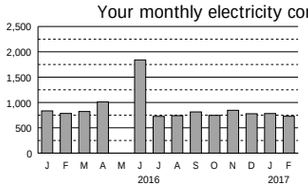

Avg Monthly Usage : 881.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1750/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106676433938

DY,ISABEL
Premise Address : GEMSVILLE LAHUG,SAPPHIRE ST DEAD END,C/O CHINA BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-557-5	1068620000-6	03/11/2017	FEBRUARY/2017	7,255.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10686200006

BC19/63.2/1750/0/10/02-26-2017/61

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206066909222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688262

20686200005

Date : 02-26-2017

BC19/63.2/1760/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068620000-5

Collection Ref. Code : 1805-78-560-5

Customer Information----------

Name : DY,ANA

Premise Address : KAMAGONG ST LAHUG BK

TIN :

Metering Information----------

Meter No	:	573502 GS6	Pole No	:	0079292
Serial No	:	222726838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19321
Period From	:	01-25-2017	Prev Rdg	:	18742
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,696.40
Transmission Charge	0.4094/kWh	237.04
System Loss Charge	0.6734/kWh	389.90
Sub-Total		3,323.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		175.52
Transmission		7.15
System Loss		24.05
Distribution		199.40
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		730.97
CURRENT BILL - FEBRUARY 2017		5,771.65
TOTAL AMOUNT DUE		5,772.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,833.34

Your monthly electricity consumption chart

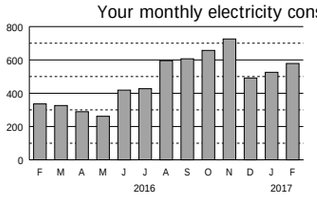

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.65		
Less : VAT	417.33		
Amount Net of VAT	5,354.32		
Less: BIR 2306	173.91		
BIR 2307	101.57	VATable Sales	5,354.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.84	VAT Zero Rated Sales	0.00
Add : VAT	417.33	VAT Amount	417.33
TOTAL AMOUNT DUE	5,496.17	TOTAL SALES	5,771.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1760/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206066909222

DY,ANA

Premise Address : KAMAGONG ST LAHUG BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-560-5	2068620000-5	03/11/2017	FEBRUARY/2017	5,772.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20686200005

BC19/63.2/1760/0/10/02-26-2017/61

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054637735853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695647

05464753176

Date : 02-26-2017

BC19/63.2/1800/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546475317-6

Collection Ref. Code : 1831-65-896-8

Customer Information----------

Name : OSMENA,MARIO JR. LAO

Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187012	Pole No	:	0079292
Serial No	:	40132989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6708	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		2.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8.02

Your monthly electricity consumption chart

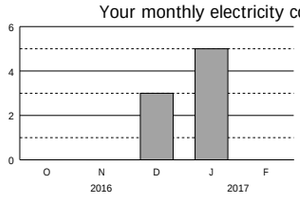

Avg Monthly Usage : 1.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1800/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054637735853

OSMENA,MARIO JR. LAO

Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-896-8	0546475317-6	03/11/2017	FEBRUARY/2017	2.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05464753176

BC19/63.2/1800/0/10/02-26-2017/61

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424642892331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697146

42400049997

Date : 02-26-2017

BC19/63.2/1800/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240004999-7

Collection Ref. Code : 1831-65-896-8

Customer Information----------

Name : OSMENA,MARIO JR. LAO

Premise Address : M3 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185778	Pole No	:	0079292
Serial No	:	40131755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	6708	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		3.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7.56

Your monthly electricity consumption chart

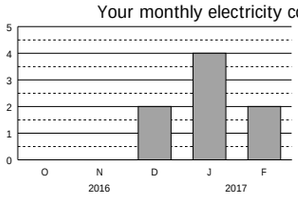

Avg Monthly Usage : 1.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1800/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424642892331

OSMENA,MARIO JR. LAO

Premise Address : M3 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-896-8	4240004999-7	03/11/2017	FEBRUARY/2017	3.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42400049997

BC19/63.2/1800/0/10/02-26-2017/61

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086578029388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694408

08617200004

Date : 02-26-2017

BC19/63.2/1800/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861720000-4

Collection Ref. Code : 1831-65-896-8

Customer Information----------

Name : OSMENA,MARIO JR. LAO

Premise Address : M1 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188467	Pole No	:	0079292
Serial No	:	40134444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3862
Period From	:	01-25-2017	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	2468	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,460.15
Transmission Charge	0.4094/kWh	304.18
System Loss Charge	0.6734/kWh	500.34
Sub-Total		4,264.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 11,604.50	232.09
Sub-Total		303.50
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		225.24
Transmission		9.19
System Loss		30.87
Distribution		255.71
Others		42.45
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		967.66
CURRENT BILL - FEBRUARY 2017		7,666.78
TOTAL AMOUNT DUE		7,666.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 11,604.60

Your monthly electricity consumption chart

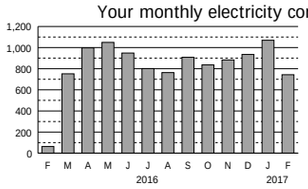

Avg Monthly Usage : 826.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,666.78		
Less : VAT	563.46		
Amount Net of VAT	7,103.32		
Less: BIR 2306	234.77		
BIR 2307	134.99	VATable Sales	7,103.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,733.56	VAT Zero Rated Sales	0.00
Add : VAT	563.46	VAT Amount	563.46
TOTAL AMOUNT DUE	7,297.02	TOTAL SALES	7,666.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1800/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086578029388

OSMENA,MARIO JR. LAO
Premise Address : M1 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-896-8	0861720000-4	03/11/2017	FEBRUARY/2017	7,666.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08617200004

BC19/63.2/1800/0/10/02-26-2017/61

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842063188992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688957

84292308412

Date : 02-26-2017

BC19/63.2/1800/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429230841-2

Collection Ref. Code : 1831-65-896-8

Customer Information----------

Name : OSMENA,MARIO JR. LAO

Premise Address : M4 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190450	Pole No	:	0079292
Serial No	:	40136427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6708	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		2.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8.02

Your monthly electricity consumption chart

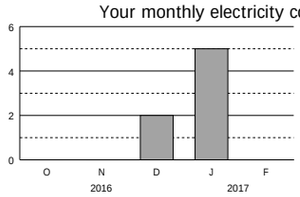

Avg Monthly Usage : 1.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1800/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842063188992

OSMENA,MARIO JR. LAO

Premise Address : M4 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-896-8	8429230841-2	03/11/2017	FEBRUARY/2017	2.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84292308412

BC19/63.2/1800/0/10/02-26-2017/61

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320764870867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694299

32006200003

Date : 02-26-2017

BC19/63.2/1820/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200620000-3

Collection Ref. Code : 1835-18-578-9

Customer Information----------

Name : CO,JASON LEE

Premise Address : 32 SAPPHIRE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013017 EFS6	Pole No	:	0079322
Serial No	:	121436611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58659
Period From	:	01-25-2017	Prev Rdg	:	57387
No of Days	:	31	Diff Rdg	:	1272
Avg kWh/day	:	41.03	Registered	:	1272
Conn Load	:	8300	Billed kWh	:	1272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,923.70
Transmission Charge	0.4094/kWh	520.76
System Loss Charge	0.6734/kWh	856.56
Sub-Total		7,301.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		83.01
Value Added Tax		
Generation		385.61
Transmission		15.72
System Loss		52.86
Distribution		437.35
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.73
Sub-Total		1,605.15
CURRENT BILL - FEBRUARY 2017		12,672.99
TOTAL AMOUNT DUE		12,672.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15,402.19

Your monthly electricity consumption chart

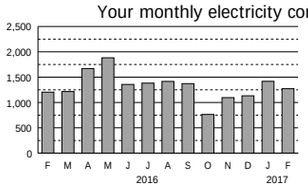

Avg Monthly Usage : 1,322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,672.99		
Less : VAT	916.17		
Amount Net of VAT	11,756.82		
Less: BIR 2306	381.74		
BIR 2307	223.02	VATable Sales	11,756.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,152.06	VAT Zero Rated Sales	0.00
Add : VAT	916.17	VAT Amount	916.17
TOTAL AMOUNT DUE	12,068.23	TOTAL SALES	12,672.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1820/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320764870867

CO,JASON LEE

Premise Address : 32 SAPPHIRE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-578-9	3200620000-3	03/11/2017	FEBRUARY/2017	12,672.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32006200003

BC19/63.2/1820/0/10/02-26-2017/61

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212209982702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690759

21217200001

Date : 02-26-2017

BC19/63.2/1850/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121720000-1

Collection Ref. Code : 1809-58-842-1

Customer Information----------

Name : GO,HAROLD M2 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185681DS6	Pole No	:	0079322
Serial No	:	13797229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25380
Period From	:	01-25-2017	Prev Rdg	:	24878
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	4692	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.4094/kWh	205.52
System Loss Charge	0.6734/kWh	338.05
Sub-Total		2,881.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		152.17
Transmission		6.20
System Loss		20.86
Distribution		172.96
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		633.85
CURRENT BILL - FEBRUARY 2017		5,004.85
TOTAL AMOUNT DUE		5,004.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10,494.00

Your monthly electricity consumption chart

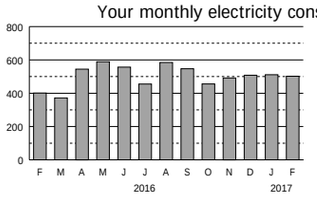

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.85		
Less : VAT	361.91		
Amount Net of VAT	4,642.94		
Less: BIR 2306	150.80		
BIR 2307	88.08	VATable Sales	4,642.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.06	VAT Zero Rated Sales	0.00
Add : VAT	361.91	VAT Amount	361.91
TOTAL AMOUNT DUE	4,765.97	TOTAL SALES	5,004.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1850/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212209982702

GO,HAROLD M2 T.

Premise Address : GEMSVILLE SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-842-1	2121720000-1	03/11/2017	FEBRUARY/2017	5,004.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21217200001

BC19/63.2/1850/0/10/02-26-2017/61

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312736247248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690563

31217200000

Date : 02-26-2017

BC19/63.2/1860/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121720000-0

Collection Ref. Code : 1809-58-911-8

Customer Information----------

Name : GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185634DS6	Pole No	:	0079322
Serial No	:	14405488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3460
Period From	:	01-25-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4692	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.60

Your monthly electricity consumption chart

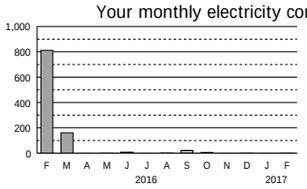

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1860/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312736247248

GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-911-8	3121720000-0	03/11/2017	FEBRUARY/2017	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31217200000

BC19/63.2/1860/0/10/02-26-2017/61

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006509923821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687783

00686200007

Date : 02-26-2017

BC19/63.2/1890/0079092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068620000-7

Collection Ref. Code : 1805-78-551-6

Customer Information----------

Name : WU,AGUSTIN

Premise Address : GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS

TIN :

Metering Information----------

Meter No	:	483437 GS6	Pole No	:	0079092
Serial No	:	77874159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24759
Period From	:	01-25-2017	Prev Rdg	:	24463
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
TOTAL AMOUNT DUE		2,952.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,025.00

Your monthly electricity consumption chart

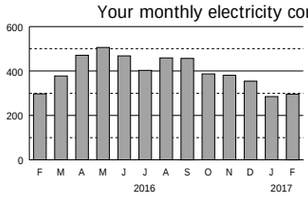

Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1890/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006509923821

WU,AGUSTIN

Premise Address : GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-551-6	0068620000-7	03/11/2017	FEBRUARY/2017	2,952.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00686200007

BC19/63.2/1890/0/10/02-26-2017/61

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571549949590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687734

57147200000

Date : 02-26-2017

BC19/63.2/1900/0079144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714720000-0

Collection Ref. Code : 1831-97-404-5

Customer Information----------

Name : PO,ARLENE B

Premise Address : GREENVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	487902 GS6	Pole No	:	0079144
Serial No	:	69518866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39851
Period From	:	01-25-2017	Prev Rdg	:	39310
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	3950	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,519.44
Transmission Charge	0.4094/kWh	221.49
System Loss Charge	0.6734/kWh	364.31
Sub-Total		3,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		164.01
Transmission		6.69
System Loss		22.49
Distribution		186.35
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		683.08
CURRENT BILL - FEBRUARY 2017		5,393.27
TOTAL AMOUNT DUE		5,393.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,628.44

Your monthly electricity consumption chart

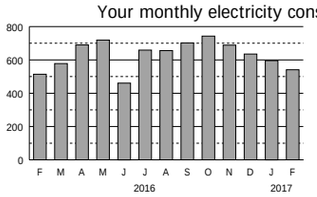

Avg Monthly Usage : 629.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.27		
Less : VAT	390.02		
Amount Net of VAT	5,003.25		
Less: BIR 2306	162.50		
BIR 2307	94.91	VATable Sales	5,003.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,745.84	VAT Zero Rated Sales	0.00
Add : VAT	390.02	VAT Amount	390.02
TOTAL AMOUNT DUE	5,135.86	TOTAL SALES	5,393.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1900/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571549949590

PO,ARLENE B

Premise Address : GREENVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-404-5	5714720000-0	03/11/2017	FEBRUARY/2017	5,393.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57147200000

BC19/63.2/1900/0/10/02-26-2017/61

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895567162429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700133

89586200001

Date : 02-26-2017

BC19/63.2/1920/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958620000-1

Collection Ref. Code : 1805-78-545-1

Customer Information----------

Name : PO,SON KIO

Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163057	Pole No	:	0079070
Serial No	:	40119344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2480
Period From	:	01-25-2017	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		616.21
CURRENT BILL - FEBRUARY 2017		4,865.46
TOTAL AMOUNT DUE		4,785.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,200.00

Your monthly electricity consumption chart

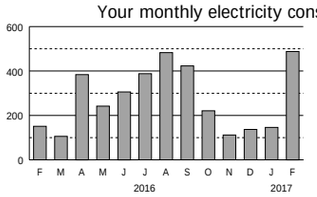

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.46		
Less : VAT	351.87		
Amount Net of VAT	4,513.59		
Less: BIR 2306	146.62		
BIR 2307	85.62	VATable Sales	4,513.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.35	VAT Zero Rated Sales	0.00
Add : VAT	351.87	VAT Amount	351.87
TOTAL AMOUNT DUE	4,633.22	TOTAL SALES	4,865.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1920/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895567162429

PO,SON KIO

Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-545-1	8958620000-1	03/11/2017	FEBRUARY/2017	4,785.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89586200001

BC19/63.2/1920/0/10/02-26-2017/61

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795860833004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699404

79586200002

Date : 02-26-2017

BC19/63.2/1930/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958620000-2

Collection Ref. Code : 1805-78-539-7

Customer Information----------

Name : CO,ANTONIO

Premise Address : SAPPHIRE ST. LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	547891 GS6	Pole No	:	0079155
Serial No	:	61618224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10747
Period From	:	01-25-2017	Prev Rdg	:	8682
No of Days	:	31	Diff Rdg	:	2065
Avg kWh/day	:	66.61	Registered	:	2065
Conn Load	:	0	Billed kWh	:	2065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,616.71
Transmission Charge	0.4094/kWh	845.41
System Loss Charge	0.6734/kWh	1,390.57
Sub-Total		11,852.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,614.99
Supply Charge	0.4118/kWh	850.37
Metering Charge	0.6989/kWh	1,443.23
	5.00/month	5.00
Sub-Total		5,913.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	198.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		198.47
Government Charges		
Franchise Tax - Local		134.73
Value Added Tax		
Generation		626.02
Transmission		25.53
System Loss		85.82
Distribution		709.63
Others		39.98
Universal Charge		
Missionary Electrification	0.1561/kWh	322.35
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	400.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.06
Sub-Total		2,605.48
CURRENT BILL - FEBRUARY 2017		20,570.23
TOTAL AMOUNT DUE		20,570.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 19,384.27

Your monthly electricity consumption chart

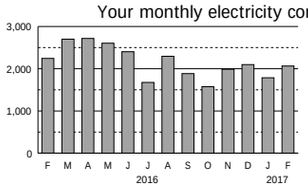

Avg Monthly Usage : 2,156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,570.23		
Less : VAT	1,486.98		
Amount Net of VAT	19,083.25		
Less: BIR 2306	619.59		
BIR 2307	361.99	VATable Sales	19,083.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,101.67	VAT Zero Rated Sales	0.00
Add : VAT	1,486.98	VAT Amount	1,486.98
TOTAL AMOUNT DUE	19,588.65	TOTAL SALES	20,570.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1930/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795860833004

CO,ANTONIO

Premise Address : SAPPHIRE ST. LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-539-7	7958620000-2	03/11/2017	FEBRUARY/2017	20,570.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79586200002

BC19/63.2/1930/0/10/02-26-2017/61

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086719760530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694284

08627200002

Date : 02-26-2017

BC19/63.2/1940/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862720000-2

Collection Ref. Code : 1839-22-017-1

Customer Information----------

Name : ABAL,GLORIA M

Premise Address : 16 SAPPHIRE ST GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248849DS6	Pole No	:	0079155
Serial No	:	12969388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50932
Period From	:	01-25-2017	Prev Rdg	:	50317
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	750	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,864.06
Transmission Charge	0.4094/kWh	251.78
System Loss Charge	0.6734/kWh	414.14
Sub-Total		3,529.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		186.43
Transmission		7.60
System Loss		25.56
Distribution		211.76
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		776.40
CURRENT BILL - FEBRUARY 2017		6,130.19
Advance Payment/Credit Adjustments		- 12.81
TOTAL AMOUNT DUE		6,117.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,897.38

Your monthly electricity consumption chart

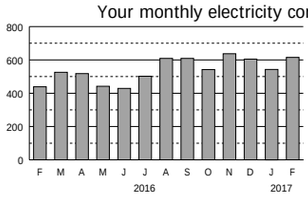

Avg Monthly Usage : 539.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.19		
Less : VAT	443.26		
Amount Net of VAT	5,686.93		
Less: BIR 2306	184.69		
BIR 2307	107.88	VATable Sales	5,686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.36	VAT Zero Rated Sales	0.00
Add : VAT	443.26	VAT Amount	443.26
TOTAL AMOUNT DUE	5,837.62	TOTAL SALES	6,130.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1940/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086719760530

ABAL,GLORIA M

Premise Address : 16 SAPPHIRE ST GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-017-1	0862720000-2	03/11/2017	FEBRUARY/2017	6,117.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08627200002

BC19/63.2/1940/0/10/02-26-2017/61

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596562993558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699366

59637308483

Date : 02-26-2017

BC19/63.2/1950/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963730848-3

Collection Ref. Code : 1855-49-674-7

Customer Information----------

Name : SU,MITZI MARIE TAN YU

Premise Address : GORORDO AVE.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	374487GS6	Pole No	:	0079155
Serial No	:	2003138519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85558
Period From	:	01-25-2017	Prev Rdg	:	84628
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	3330	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,331.01
Transmission Charge	0.4094/kWh	380.74
System Loss Charge	0.6734/kWh	626.26
Sub-Total		5,338.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		60.70
Value Added Tax		
Generation		281.94
Transmission		11.49
System Loss		38.65
Distribution		319.92
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,173.76
CURRENT BILL - FEBRUARY 2017		9,267.17
TOTAL AMOUNT DUE		9,267.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,094.00

Your monthly electricity consumption chart

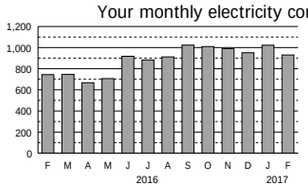

Avg Monthly Usage : 884.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,267.17		
Less : VAT	670.01		
Amount Net of VAT	8,597.16		
Less: BIR 2306	279.18		
BIR 2307	163.08	VATable Sales	8,597.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,154.90	VAT Zero Rated Sales	0.00
Add : VAT	670.01	VAT Amount	670.01
TOTAL AMOUNT DUE	8,824.91	TOTAL SALES	9,267.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1950/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596562993558

SU,MITZI MARIE TAN YU

Premise Address : GORORDO AVE.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-674-7	5963730848-3	03/11/2017	FEBRUARY/2017	9,267.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59637308483

BC19/63.2/1950/0/10/02-26-2017/61

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412964400613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691085

41296200003

Date : 02-26-2017

BC19/63.2/1960/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129620000-3

Collection Ref. Code : 1843-30-794-4

Customer Information----------

Name : JAO,FELIX L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222799 WS6	Pole No	:	0079166
Serial No	:	47420392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98439
Period From	:	01-25-2017	Prev Rdg	:	97711
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	8280	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.53

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,875.60

Your monthly electricity consumption chart

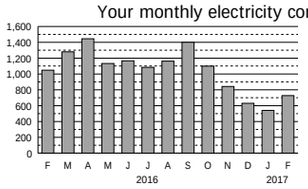

Avg Monthly Usage : 1,043.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1960/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412964400613

JAO,FELIX L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-794-4	4129620000-3	03/11/2017	FEBRUARY/2017	7,255.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41296200003

BC19/63.2/1960/0/10/02-26-2017/61

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378858188959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691719

37843499452

Date : 02-26-2017

BC19/63.2/1961/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784349945-2

Collection Ref. Code : 1853-38-110-1

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M1 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560907 GS6	Pole No	:	0079166
Serial No	:	56814470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17055
Period From	:	01-25-2017	Prev Rdg	:	16621
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	4000	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		122.98
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		558.55
CURRENT BILL - FEBRUARY 2017		4,419.41
TOTAL AMOUNT DUE		4,419.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,063.66

Your monthly electricity consumption chart

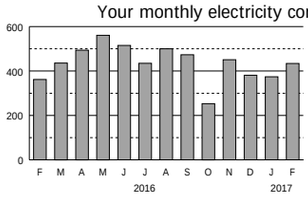

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.41		
Less : VAT	322.82		
Amount Net of VAT	4,096.59		
Less: BIR 2306	134.51		
BIR 2307	77.80	VATable Sales	4,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.28	VAT Zero Rated Sales	0.00
Add : VAT	322.82	VAT Amount	322.82
TOTAL AMOUNT DUE	4,207.10	TOTAL SALES	4,419.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1961/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378858188959

CHANG,JANELLE WINELYN YU
Premise Address : M1 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-110-1	3784349945-2	03/11/2017	FEBRUARY/2017	4,419.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37843499452

BC19/63.2/1961/0/10/02-26-2017/61

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281839292918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692610

28146377388

Date : 02-26-2017

BC19/63.2/1963/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814637738-8

Collection Ref. Code : 1853-80-869-5

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M3 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560922 GS6	Pole No	:	0079166
Serial No	:	62663224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18886
Period From	:	01-25-2017	Prev Rdg	:	18886
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
TOTAL AMOUNT DUE		11.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 6,036.00

Your monthly electricity consumption chart

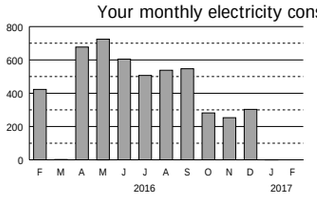

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1963/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281839292918

CHANG,JANELLE WINELYN YU

Premise Address : M3 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-869-5	2814637738-8	03/11/2017	FEBRUARY/2017	11.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28146377388

BC19/63.2/1963/0/10/02-26-2017/61

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933330190641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685615

93389734133

Date : 02-26-2017

BC19/63.2/1968/0079281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338973413-3

Collection Ref. Code : 1857-88-449-3

Customer Information----------

Name : RAMA,GENE BEDONIA

Premise Address : EMERALD ST. COR RUBY ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082041	Pole No	:	0079281
Serial No	:	121451303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12574
Period From	:	01-25-2017	Prev Rdg	:	11876
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	23180	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,250.59
Transmission Charge	0.7381/kWh	515.19
System Loss Charge	0.6693/kWh	467.17
Sub-Total		4,232.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,707.00	174.14
Sub-Total		241.23
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		211.60
Transmission		15.55
System Loss		27.90
Distribution		240.26
Others		34.78
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		911.19
CURRENT BILL - FEBRUARY 2017		7,387.56
TOTAL AMOUNT DUE		7,387.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 8,707.12

Your monthly electricity consumption chart

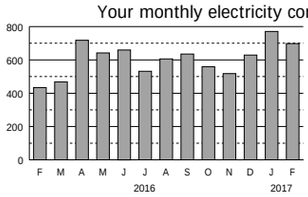

Avg Monthly Usage : 605.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,387.56		
Less : VAT	530.09		
Amount Net of VAT	6,857.47		
Less: BIR 2306	220.87		
BIR 2307	130.50	VATable Sales	6,857.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,506.10	VAT Zero Rated Sales	0.00
Add : VAT	530.09	VAT Amount	530.09
TOTAL AMOUNT DUE	7,036.19	TOTAL SALES	7,387.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1968/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933330190641

RAMA,GENE BEDONIA

Premise Address : EMERALD ST. COR RUBY ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-449-3	9338973413-3	03/11/2017	FEBRUARY/2017	7,387.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93389734133

BC19/63.2/1968/0/10/02-26-2017/61

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137560570526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687586

13776200001

Date : 02-26-2017

BC19/63.2/1970/0076111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377620000-1

Collection Ref. Code : 1819-98-503-2

Customer Information----------

Name : NAVAJA,EMMA R

Premise Address : GEMSVILLE SUB,CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1129542	Pole No	:	0076111
Serial No	:	40076991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21877
Period From	:	01-25-2017	Prev Rdg	:	20655
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	875	Billed kWh	:	1222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,690.85
Transmission Charge	0.4094/kWh	500.29
System Loss Charge	0.6734/kWh	822.89
Sub-Total		7,014.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		117.45
Government Charges		
Franchise Tax - Local		79.75
Value Added Tax		
Generation		370.46
Transmission		15.10
System Loss		50.80
Distribution		420.18
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,542.12
CURRENT BILL - FEBRUARY 2017		12,175.11
TOTAL AMOUNT DUE		12,174.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 12,462.00

Your monthly electricity consumption chart

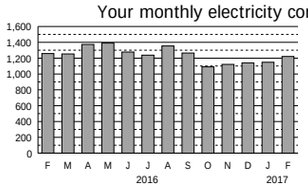

Avg Monthly Usage : 1,240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,175.11		
Less : VAT	880.20		
Amount Net of VAT	11,294.91		
Less: BIR 2306	366.75		
BIR 2307	214.25	VATable Sales	11,294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,713.91	VAT Zero Rated Sales	0.00
Add : VAT	880.20	VAT Amount	880.20
TOTAL AMOUNT DUE	11,594.11	TOTAL SALES	12,175.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1970/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137560570526

NAVAJA,EMMA R
Premise Address : GEMSVILLE SUB,CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-503-2	1377620000-1	03/11/2017	FEBRUARY/2017	12,174.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13776200001

BC19/63.2/1970/0/10/02-26-2017/61

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395018094637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699992

39586200006

Date : 02-26-2017

BC19/63.2/1980/0076111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958620000-6

Collection Ref. Code : 1805-78-509-5

Customer Information----------

Name : KHO,CRISANTO

Premise Address : GEMSVILLE VILLAGE,RUBY ST,BSDE JOE BALLON

TIN :

Metering Information----------

Meter No	:	MTR1168978	Pole No	:	0076111
Serial No	:	133482697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2738
Period From	:	01-25-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		656.56
CURRENT BILL - FEBRUARY 2017		5,184.12
TOTAL AMOUNT DUE		5,183.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,896.00

Your monthly electricity consumption chart

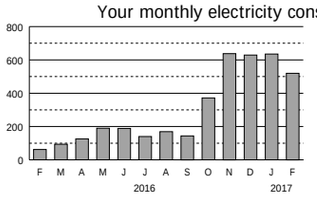

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.12		
Less : VAT	374.87		
Amount Net of VAT	4,809.25		
Less: BIR 2306	156.20		
BIR 2307	91.23	VATable Sales	4,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.82	VAT Zero Rated Sales	0.00
Add : VAT	374.87	VAT Amount	374.87
TOTAL AMOUNT DUE	4,936.69	TOTAL SALES	5,184.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1980/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395018094637

KHO,CRISANTO

Premise Address : GEMSVILLE VILLAGE,RUBY ST,BSDE JOE BALLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-509-5	3958620000-6	03/11/2017	FEBRUARY/2017	5,183.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39586200006

BC19/63.2/1980/0/10/02-26-2017/61

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307423097761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688750

30757200008

Date : 02-26-2017

BC19/63.2/1990/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075720000-8

Collection Ref. Code : 1813-45-374-8

Customer Information----------

Name : HERMOSISIMA,JAIME TM E.

Premise Address : GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269819GS6	Pole No	:	0076133
Serial No	:	43025819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33277
Period From	:	01-25-2017	Prev Rdg	:	33116
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,608.98
TOTAL AMOUNT DUE		1,608.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,849.00

Your monthly electricity consumption chart

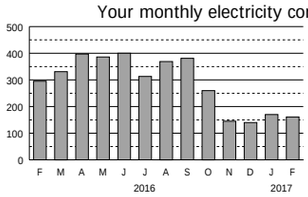

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.98		
Less : VAT	116.50		
Amount Net of VAT	1,492.48		
Less: BIR 2306	48.54		
BIR 2307	28.32	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,608.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1990/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307423097761

HERMOSISIMA,JAIME TM E.

Premise Address : GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-374-8	3075720000-8	03/11/2017	FEBRUARY/2017	1,608.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30757200008

BC19/63.2/1990/0/10/02-26-2017/61

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775107094308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689447

77586200006

Date : 02-26-2017

BC19/63.2/2010/0076100/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758620000-6

Collection Ref. Code : 1805-78-431-5

Customer Information----------

Name : HERMOSISIMA,E O

Premise Address : EMERALD ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043497	Pole No	:	0076100
Serial No	:	125284744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 756.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		543.58
TOTAL AMOUNT DUE		- 206.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2015 - 12.00

Your monthly electricity consumption chart

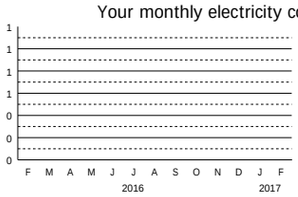

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2010/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775107094308

HERMOSISIMA,E O

Premise Address : EMERALD ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-431-5	7758620000-6	03/11/2017	FEBRUARY/2017	- 206.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77586200006

BC19/63.2/2010/0/10/02-26-2017/61

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332171722606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699504

33289565625

Date : 02-26-2017

BC19/63.2/2011/1346223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328956562-5

Collection Ref. Code : 1859-33-317-6

Customer Information----------

Name : KWAN,HENRY WONG

Premise Address : M4 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008776	Pole No	:	1346223
Serial No	:	121754118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8501
Period From	:	01-25-2017	Prev Rdg	:	8260
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	7140	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.64
CURRENT BILL - FEBRUARY 2017		2,405.67
Advance Payment/Credit Adjustments		- 2,583.34
TOTAL AMOUNT DUE		- 178.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,696.00

Your monthly electricity consumption chart

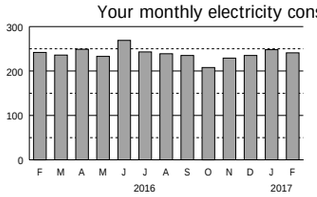

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	174.07		
Amount Net of VAT	2,231.60		
Less: BIR 2306	72.53		
BIR 2307	42.34	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.73	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,290.80	TOTAL SALES	2,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2011/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332171722606

KWAN,HENRY WONG

Premise Address : M4 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-317-6	3328956562-5	03/11/2017	FEBRUARY/2017	- 178.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33289565625

BC19/63.2/2011/0/10/02-26-2017/61

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271579517023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27155808218

1008687539

Date : 02-26-2017

BC19/63.2/2012/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715580821-8

Collection Ref. Code : 1859-33-344-3

Customer Information----------

Name : HERMOSISIMA,LOUISE ESGUERRA

Premise Address : M2 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195084	Pole No	:	0076133
Serial No	:	40141061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	344
Period From	:	01-25-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	9280	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,393.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.17
CURRENT BILL - FEBRUARY 2017		1,084.89
Advance Payment/Credit Adjustments		- 170.12
TOTAL AMOUNT DUE		- 1,478.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,000.00

Your monthly electricity consumption chart

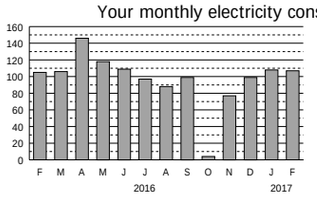

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.89		
Less : VAT	79.08		
Amount Net of VAT	1,005.81		
Less: BIR 2306	32.95		
BIR 2307	19.10	VATable Sales	1,005.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.76	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,032.84	TOTAL SALES	1,084.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2012/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271579517023

HERMOSISIMA,LOUISE ESGUERRA

Premise Address : M2 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-344-3	2715580821-8	03/11/2017	FEBRUARY/2017	- 1,478.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27155808218

BC19/63.2/2012/0/10/02-26-2017/61

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823331018106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695144

82326289384

Date : 02-26-2017

BC19/63.2/2014/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232628938-4

Collection Ref. Code : 1857-68-989-5

Customer Information----------

Name : LIM,JOHN MICHAEL

Premise Address : M1 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016874	Pole No	:	0076133
Serial No	:	33639159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10351
Period From	:	01-25-2017	Prev Rdg	:	10055
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	9280	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
Advance Payment/Credit Adjustments		- 8.40
TOTAL AMOUNT DUE		2,944.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,727.00

Your monthly electricity consumption chart

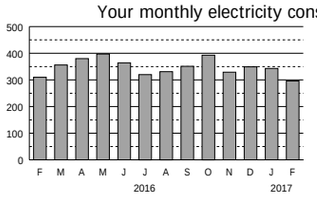

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2014/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823331018106

LIM,JOHN MICHAEL

Premise Address : M1 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-989-5	8232628938-4	03/11/2017	FEBRUARY/2017	2,944.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82326289384

BC19/63.2/2014/0/10/02-26-2017/61

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185773222837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695210

18586200000

Date : 02-26-2017

BC19/63.2/2020/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858620000-0

Collection Ref. Code : 1805-78-446-3

Customer Information----------

Name : FELIPE,ANTONIO

Premise Address : GEMSVILLE LAHUG NR AIRPO,RT

TIN :

Metering Information----------

Meter No	:	444534GS6	Pole No	:	0076133
Serial No	:	60645915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47567
Period From	:	01-25-2017	Prev Rdg	:	47435
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
TOTAL AMOUNT DUE		1,319.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,536.00

Your monthly electricity consumption chart

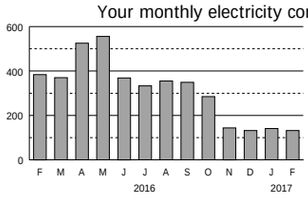

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2020/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185773222837

FELIPE,ANTONIO

Premise Address : GEMSVILLE LAHUG NR AIRPO,RT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-446-3	1858620000-0	03/11/2017	FEBRUARY/2017	1,319.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18586200000

BC19/63.2/2020/0/10/02-26-2017/61

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377156090757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691496

37737200008

Date : 02-26-2017

BC19/63.2/2040/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773720000-8

Collection Ref. Code : 1825-25-254-8

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M5 E

Premise Address : DR. E-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237809DS6	Pole No	:	0076133
Serial No	:	10657846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18584
Period From	:	01-25-2017	Prev Rdg	:	18168
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1770	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		131.66
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		537.17
CURRENT BILL - FEBRUARY 2017		4,251.88
TOTAL AMOUNT DUE		4,248.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,587.00

Your monthly electricity consumption chart

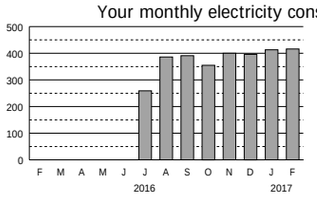

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.88		
Less : VAT	311.13		
Amount Net of VAT	3,940.75		
Less: BIR 2306	129.66		
BIR 2307	74.85	VATable Sales	3,940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.24	VAT Zero Rated Sales	0.00
Add : VAT	311.13	VAT Amount	311.13
TOTAL AMOUNT DUE	4,047.37	TOTAL SALES	4,251.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2040/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377156090757

ENRIQUEZ,CONIGUNDA M5 E

Premise Address : DR. E-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-254-8	3773720000-8	03/11/2017	FEBRUARY/2017	4,248.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37737200008

BC19/63.2/2040/0/10/02-26-2017/61

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727733649822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697775

72746200004

Date : 02-26-2017

BC19/63.2/2050/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274620000-4

Collection Ref. Code : 1841-76-515-5

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address : JADE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439657GS6	Pole No	:	0076055
Serial No	:	80495049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27512
Period From	:	01-25-2017	Prev Rdg	:	27512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	849	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 790.99
TOTAL AMOUNT DUE		- 785.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5.64

Your monthly electricity consumption chart

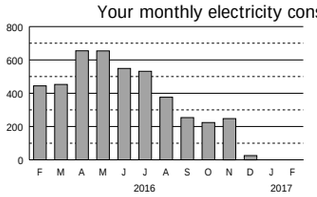

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2050/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727733649822

ENRIQUEZ,CONIGUNDA E

Premise Address : JADE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-515-5	7274620000-4	03/11/2017	FEBRUARY/2017	- 785.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72746200004

BC19/63.2/2050/0/10/02-26-2017/61

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491731150230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697016

49126200002

Date : 02-26-2017

BC19/63.2/2060/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912620000-2

Collection Ref. Code : 1829-21-311-3

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M2-B E

Premise Address : 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244909DS6	Pole No	:	0076055
Serial No	:	12482868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33975
Period From	:	01-25-2017	Prev Rdg	:	33784
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	2199	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.22
CURRENT BILL - FEBRUARY 2017		2,029.33
Advance Payment/Credit Adjustments		- 640.04
TOTAL AMOUNT DUE		1,386.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,550.00

Your monthly electricity consumption chart

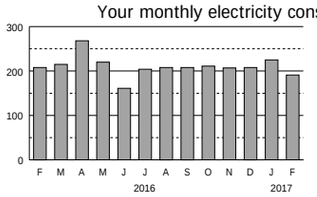

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.33		
Less : VAT	145.89		
Amount Net of VAT	1,883.44		
Less: BIR 2306	60.79		
BIR 2307	35.85	VATable Sales	1,883.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.80	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,932.69	TOTAL SALES	2,029.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2060/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491731150230

ENRIQUEZ,CONIGUNDA M2-B E

Premise Address : 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-311-3	4912620000-2	03/11/2017	FEBRUARY/2017	1,386.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49126200002

BC19/63.2/2060/0/10/02-26-2017/61

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077494011510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690042

07737200001

Date : 02-26-2017

BC19/63.2/2080/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773720000-1

Collection Ref. Code : 1825-25-233-5

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M2 E

Premise Address : DR. B-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043496	Pole No	:	0076133
Serial No	:	125286709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8090
Period From	:	01-25-2017	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1770	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 382.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		395.46
CURRENT BILL - FEBRUARY 2017		3,122.69
TOTAL AMOUNT DUE		2,739.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 3,590.51

Your monthly electricity consumption chart

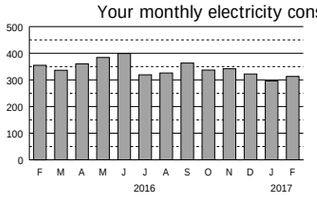

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.69		
Less : VAT	225.90		
Amount Net of VAT	2,896.79		
Less: BIR 2306	94.13		
BIR 2307	54.95	VATable Sales	2,896.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.71	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	2,973.61	TOTAL SALES	3,122.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2080/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077494011510

ENRIQUEZ,CONIGUNDA M2 E

Premise Address : DR. B-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-233-5	0773720000-1	03/11/2017	FEBRUARY/2017	2,739.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07737200001

BC19/63.2/2080/0/10/02-26-2017/61

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967996625317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685765

96737200004

Date : 02-26-2017

BC19/63.2/2090/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673720000-4

Collection Ref. Code : 1825-25-224-6

Customer Information----------

Name : ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444587GS6	Pole No	:	0076133
Serial No	:	62491529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24507
Period From	:	01-25-2017	Prev Rdg	:	24191
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1770	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		412.00
CURRENT BILL - FEBRUARY 2017		3,264.71
TOTAL AMOUNT DUE		3,264.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,969.59

Your monthly electricity consumption chart

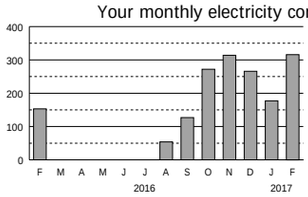

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.71		
Less : VAT	240.06		
Amount Net of VAT	3,024.65		
Less: BIR 2306	100.02		
BIR 2307	57.48	VATable Sales	3,024.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.15	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,107.21	TOTAL SALES	3,264.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2090/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967996625317

ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-224-6	9673720000-4	03/11/2017	FEBRUARY/2017	3,264.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96737200004

BC19/63.2/2090/0/10/02-26-2017/61

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277481011024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690910

27737200009

Date : 02-26-2017

BC19/63.2/2100/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773720000-9

Collection Ref. Code : 1825-25-248-3

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M4 E

Premise Address : DR. D-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444550GS6	Pole No	:	0076133
Serial No	:	55792330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23588
Period From	:	01-25-2017	Prev Rdg	:	23490
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1770	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 19.58
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.16
CURRENT BILL - FEBRUARY 2017		950.49
TOTAL AMOUNT DUE		941.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,150.00

Your monthly electricity consumption chart

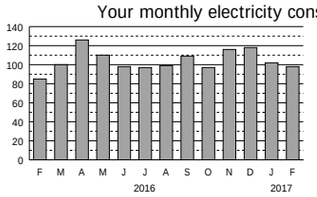

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.49		
Less : VAT	69.26		
Amount Net of VAT	881.23		
Less: BIR 2306	28.87		
BIR 2307	16.69	VATable Sales	881.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.67	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	904.93	TOTAL SALES	950.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2100/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277481011024

ENRIQUEZ,CONIGUNDA M4 E

Premise Address : DR. D-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-248-3	2773720000-9	03/11/2017	FEBRUARY/2017	941.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27737200009

BC19/63.2/2100/0/10/02-26-2017/61

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285337908283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694628

28586200009

Date : 02-26-2017

BC19/63.2/2130/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858620000-9

Collection Ref. Code : 1805-78-449-8

Customer Information----------

Name : ENRIQUEZ,MIGUEL

Premise Address : LAHUG JAMESVILLE SUBDIV,RUBY ST.

TIN :

Metering Information----------

Meter No	:	MTR1028506	Pole No	:	0076155
Serial No	:	121517592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14843
Period From	:	01-25-2017	Prev Rdg	:	14346
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,020.00	120.40
Sub-Total		168.17
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		643.03
CURRENT BILL - FEBRUARY 2017		5,090.94
Advance Payment/Credit Adjustments		- 554.17
TOTAL AMOUNT DUE		4,536.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,020.22

Your monthly electricity consumption chart

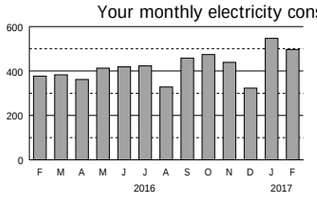

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.94		
Less : VAT	372.90		
Amount Net of VAT	4,718.04		
Less: BIR 2306	155.38		
BIR 2307	89.63	VATable Sales	4,718.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.03	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	4,845.93	TOTAL SALES	5,090.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2130/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285337908283

ENRIQUEZ,MIGUEL

Premise Address : LAHUG JAMESVILLE SUBDIV,RUBY ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-449-8	2858620000-9	03/11/2017	FEBRUARY/2017	4,536.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28586200009

BC19/63.2/2130/0/10/02-26-2017/61

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026584741846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697610

02637200003

Date : 02-26-2017

BC19/63.2/2150/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263720000-3

Collection Ref. Code : 1839-32-641-7

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	397207GS6	Pole No	:	0076055
Serial No	:	52428924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11276
Period From	:	01-25-2017	Prev Rdg	:	11194
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	550	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.07
CURRENT BILL - FEBRUARY 2017		748.24
TOTAL AMOUNT DUE		747.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 546.00

Your monthly electricity consumption chart

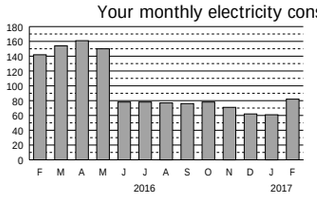

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.24		
Less : VAT	54.12		
Amount Net of VAT	694.12		
Less: BIR 2306	22.55		
BIR 2307	13.10	VATable Sales	694.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.47	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	712.59	TOTAL SALES	748.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2150/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026584741846

ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-641-7	0263720000-3	03/11/2017	FEBRUARY/2017	747.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02637200003 BC19/63.2/2150/0/10/02-26-2017/61 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391362349372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698022

39126200003

Date : 02-26-2017

BC19/63.2/2190/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912620000-3

Collection Ref. Code : 1829-21-308-3

Customer Information----------

Name : ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	128192WS6	Pole No	:	0076055
Serial No	:	74222672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31152
Period From	:	01-25-2017	Prev Rdg	:	31054
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1800	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 34.19
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.29
CURRENT BILL - FEBRUARY 2017		934.01
Advance Payment/Credit Adjustments		- 501.93
TOTAL AMOUNT DUE		431.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 411.00

Your monthly electricity consumption chart

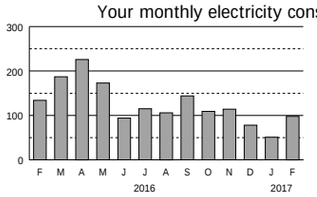

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.01		
Less : VAT	67.50		
Amount Net of VAT	866.51		
Less: BIR 2306	28.14		
BIR 2307	16.40	VATable Sales	866.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.97	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	889.47	TOTAL SALES	934.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2190/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391362349372

ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-308-3	3912620000-3	03/11/2017	FEBRUARY/2017	431.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39126200003

BC19/63.2/2190/0/10/02-26-2017/61

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072506490994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687849

07226200009

Date : 02-26-2017

BC19/63.2/2200/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722620000-9

Collection Ref. Code : 1829-28-932-2

Customer Information----------

Name : ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	453292GS6	Pole No	:	0076055
Serial No	:	93495768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37996
Period From	:	01-25-2017	Prev Rdg	:	37304
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	1800	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,222.64
Transmission Charge	0.4094/kWh	283.30
System Loss Charge	0.6734/kWh	465.99
Sub-Total		3,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,389.00	167.78
Sub-Total		234.29
Government Charges		
Franchise Tax - Local		46.43
Value Added Tax		
Generation		209.79
Transmission		8.55
System Loss		28.76
Distribution		238.20
Others		33.69
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		895.10
CURRENT BILL - FEBRUARY 2017		7,086.35
TOTAL AMOUNT DUE		7,085.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 8,390.00

Your monthly electricity consumption chart

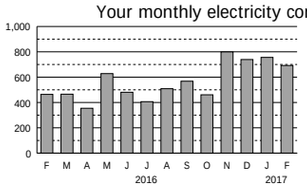

Avg Monthly Usage : 563.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,086.35		
Less : VAT	518.99		
Amount Net of VAT	6,567.36		
Less: BIR 2306	216.25		
BIR 2307	124.75	VATable Sales	6,567.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.36	VAT Zero Rated Sales	0.00
Add : VAT	518.99	VAT Amount	518.99
TOTAL AMOUNT DUE	6,745.35	TOTAL SALES	7,086.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2200/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072506490994

ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-932-2	0722620000-9	03/11/2017	FEBRUARY/2017	7,085.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07226200009

BC19/63.2/2200/0/10/02-26-2017/61

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326668864264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696738

32637200000

Date : 02-26-2017

BC19/63.2/2220/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263720000-0

Collection Ref. Code : 1839-32-902-5

Customer Information----------

Name : CHU,MARIO B

Premise Address : LAHUG GEMSVILLE

TIN :

Metering Information----------

Meter No	:	520271 GS6	Pole No	:	0076155
Serial No	:	65509286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15495
Period From	:	01-25-2017	Prev Rdg	:	15300
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	2780	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.99
CURRENT BILL - FEBRUARY 2017		1,985.89
TOTAL AMOUNT DUE		1,984.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,698.00

Your monthly electricity consumption chart

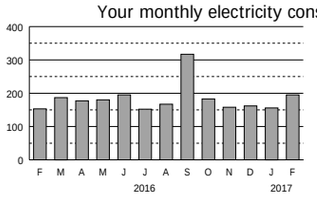

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.89		
Less : VAT	145.08		
Amount Net of VAT	1,840.81		
Less: BIR 2306	60.44		
BIR 2307	34.96	VATable Sales	1,840.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.41	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,890.49	TOTAL SALES	1,985.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2220/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326668864264

CHU,MARIO B

Premise Address : LAHUG GEMSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-902-5	3263720000-0	03/11/2017	FEBRUARY/2017	1,984.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32637200000

BC19/63.2/2220/0/10/02-26-2017/61

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425405613838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698033

42514393471

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251439347-1

Collection Ref. Code : 1859-85-899-6

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046895	Pole No	:	0076166
Serial No	:	125290298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3853
Period From	:	01-25-2017	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	3650	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 15.83
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.92
CURRENT BILL - FEBRUARY 2017		964.60
Advance Payment/Credit Adjustments		- 497.92
TOTAL AMOUNT DUE		464.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,352.00

Your monthly electricity consumption chart

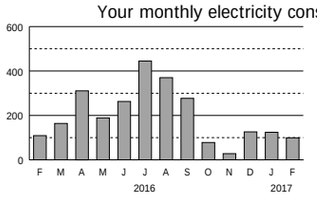

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.60		
Less : VAT	70.44		
Amount Net of VAT	894.16		
Less: BIR 2306	29.37		
BIR 2307	16.94	VATable Sales	894.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.85	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	918.29	TOTAL SALES	964.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425405613838

CHU,MARK JOSEPH C.

Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-899-6	4251439347-1	03/11/2017	FEBRUARY/2017	464.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42514393471

BC19/63.2/2221/0/10/02-26-2017/61

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867383521369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685746

86753929081

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675392908-1

Collection Ref. Code : 1859-85-893-7

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M3 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046893	Pole No	:	0076166
Serial No	:	125290379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9856
Period From	:	01-25-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	3650	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		440.88
CURRENT BILL - FEBRUARY 2017		3,481.21
TOTAL AMOUNT DUE		3,481.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,946.19

Your monthly electricity consumption chart

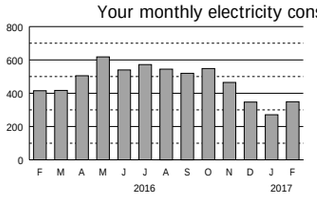

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.21		
Less : VAT	251.81		
Amount Net of VAT	3,229.40		
Less: BIR 2306	104.93		
BIR 2307	61.26	VATable Sales	3,229.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.21	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,315.02	TOTAL SALES	3,481.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867383521369

CHU,MARK JOSEPH C.

Premise Address : M3 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-893-7	8675392908-1	03/11/2017	FEBRUARY/2017	3,481.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86753929081

BC19/63.2/2221/0/10/02-26-2017/61

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873034786605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688918

87350883069

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735088306-9

Collection Ref. Code : 1859-85-914-3

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M1 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043421	Pole No	:	0076166
Serial No	:	125283366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8513
Period From	:	01-25-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	3650	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.87
CURRENT BILL - FEBRUARY 2017		2,295.13
TOTAL AMOUNT DUE		2,294.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,605.00

Your monthly electricity consumption chart

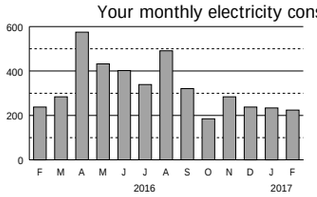

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.13		
Less : VAT	168.12		
Amount Net of VAT	2,127.01		
Less: BIR 2306	70.05		
BIR 2307	40.41	VATable Sales	2,127.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.55	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,184.67	TOTAL SALES	2,295.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873034786605

CHU,MARK JOSEPH C.

Premise Address : M1 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-914-3	8735088306-9	03/11/2017	FEBRUARY/2017	2,294.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87350883069

BC19/63.2/2221/0/10/02-26-2017/61

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474152376852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689037

47456539106

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745653910-6

Collection Ref. Code : 1859-85-935-6

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043164	Pole No	:	0076166
Serial No	:	125287163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7798
Period From	:	01-25-2017	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	3650	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
TOTAL AMOUNT DUE		2,554.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 523.67

Your monthly electricity consumption chart

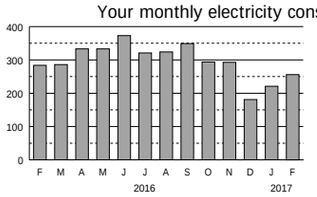

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474152376852

CHU,MARK JOSEPH C.

Premise Address : M10 #12 RUBY ST.,GEMSVILE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-935-6	4745653910-6	03/11/2017	FEBRUARY/2017	2,554.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47456539106

BC19/63.2/2221/0/10/02-26-2017/61

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950098125000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693176

95079099487

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507909948-7

Collection Ref. Code : 1859-85-920-8

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M9 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043163	Pole No	:	0076166
Serial No	:	125287640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3986
Period From	:	01-25-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	3650	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
Advance Payment/Credit Adjustments		- 1,104.19
TOTAL AMOUNT DUE		554.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,371.01

Your monthly electricity consumption chart

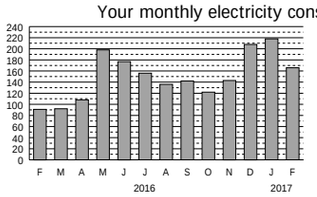

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950098125000

CHU,MARK JOSEPH C.

Premise Address : M9 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-920-8	9507909948-7	03/11/2017	FEBRUARY/2017	554.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95079099487

BC19/63.2/2221/0/10/02-26-2017/61

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971686561013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687698

97135307094

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713530709-4

Collection Ref. Code : 1859-85-911-9

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M6 # 12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046896	Pole No	:	0076166
Serial No	:	125291314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4988
Period From	:	01-25-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	3650	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
Advance Payment/Credit Adjustments		- 902.08
TOTAL AMOUNT DUE		616.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,774.00

Your monthly electricity consumption chart

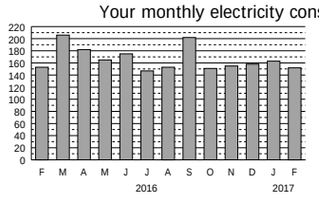

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971686561013

CHU,MARK JOSEPH C.

Premise Address : M6 # 12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-911-9	9713530709-4	03/11/2017	FEBRUARY/2017	616.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97135307094

BC19/63.2/2221/0/10/02-26-2017/61

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271329681725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687483

27126254997

Date : 02-26-2017

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712625499-7

Collection Ref. Code : 1859-85-929-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M2 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174572	Pole No	:	0076166
Serial No	:	133481955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	143
Period From	:	01-25-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	3650	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		790.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.87
CURRENT BILL - FEBRUARY 2017		29.69
Advance Payment/Credit Adjustments		- 1,969.54
TOTAL AMOUNT DUE		- 1,148.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2016 - 749.00

Your monthly electricity consumption chart

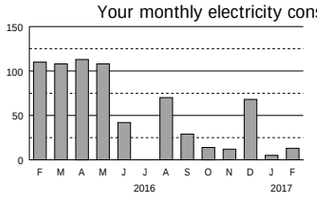

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.69		
Less : VAT	2.52		
Amount Net of VAT	27.17		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	27.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.70	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	28.22	TOTAL SALES	29.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271329681725

CHU,MARK JOSEPH C.

Premise Address : M2 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-929-1	2712625499-7	03/11/2017	FEBRUARY/2017	- 1,148.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27126254997

BC19/63.2/2221/0/10/02-26-2017/61

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907984985239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689582

90754221472

Date : 02-26-2017

BC19/63.2/2240/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075422147-2

Collection Ref. Code : 1857-41-248-6

Customer Information----------

Name : GALLO,RENE QUIEL

Premise Address : 2 RUBY ST,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338681GS6	Pole No	:	0076166
Serial No	:	48337375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97478
Period From	:	01-25-2017	Prev Rdg	:	96843
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:		Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,555.50	171.11
Sub-Total		232.14
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		32.99
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		823.61
CURRENT BILL - FEBRUARY 2017		6,522.45
TOTAL AMOUNT DUE		6,522.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 8,555.65

Your monthly electricity consumption chart

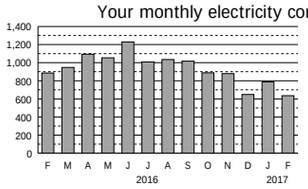

Avg Monthly Usage : 931.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,522.45		
Less : VAT	478.36		
Amount Net of VAT	6,044.09		
Less: BIR 2306	199.31		
BIR 2307	114.83	VATable Sales	6,044.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,729.95	VAT Zero Rated Sales	0.00
Add : VAT	478.36	VAT Amount	478.36
TOTAL AMOUNT DUE	6,208.31	TOTAL SALES	6,522.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2240/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907984985239

GALLO,RENE QUIEL
Premise Address : 2 RUBY ST,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-248-6	9075422147-2	03/11/2017	FEBRUARY/2017	6,522.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90754221472

BC19/63.2/2240/0/10/02-26-2017/61

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276527082668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690210

27676200002

Date : 02-26-2017

BC19/63.2/2250/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767620000-2

Collection Ref. Code : 1805-78-332-7

Customer Information----------

Name : TIU,ROGELIO

Premise Address : GEMSVILLE SUBDIV.,,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1021733	Pole No	:	0076166
Serial No	:	121748812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44039
Period From	:	01-25-2017	Prev Rdg	:	42777
No of Days	:	31	Diff Rdg	:	1262
Avg kWh/day	:	40.71	Registered	:	1262
Conn Load	:	413	Billed kWh	:	1262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,877.13
Transmission Charge	0.7381/kWh	931.48
System Loss Charge	0.6693/kWh	844.66
Sub-Total		7,653.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	121.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		85.43
Value Added Tax		
Generation		382.59
Transmission		28.12
System Loss		50.45
Distribution		433.92
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.49
Sub-Total		1,606.55
CURRENT BILL - FEBRUARY 2017		12,997.07
TOTAL AMOUNT DUE		12,997.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 14,246.21

Your monthly electricity consumption chart

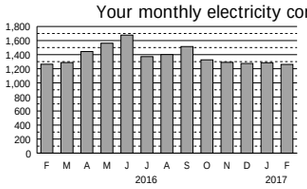

Avg Monthly Usage : 1,381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,997.07		
Less : VAT	919.89		
Amount Net of VAT	12,077.18		
Less: BIR 2306	383.29		
BIR 2307	229.52	VATable Sales	12,077.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,464.37	VAT Zero Rated Sales	0.00
Add : VAT	919.89	VAT Amount	919.89
TOTAL AMOUNT DUE	12,384.26	TOTAL SALES	12,997.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2250/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276527082668

TIU,ROGELIO

Premise Address : GEMSVILLE SUBDIV.,,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-332-7	2767620000-2	03/11/2017	FEBRUARY/2017	12,997.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27676200002

BC19/63.2/2250/0/10/02-26-2017/61

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576840786168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690083

57676200009

Date : 02-26-2017

BC19/63.2/2260/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767620000-9

Collection Ref. Code : 1805-78-341-6

Customer Information----------

Name : MCCUE,SOCORRO V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059163	Pole No	:	0076166
Serial No	:	125295616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10305
Period From	:	01-25-2017	Prev Rdg	:	9884
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1286	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		531.71
CURRENT BILL - FEBRUARY 2017		4,198.25
TOTAL AMOUNT DUE		4,175.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,110.00

Your monthly electricity consumption chart

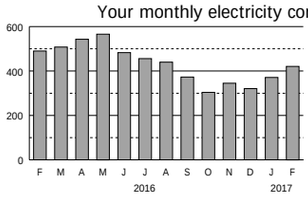

Avg Monthly Usage : 432.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.25		
Less : VAT	303.65		
Amount Net of VAT	3,894.60		
Less: BIR 2306	126.53		
BIR 2307	73.88	VATable Sales	3,894.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.19	VAT Zero Rated Sales	0.00
Add : VAT	303.65	VAT Amount	303.65
TOTAL AMOUNT DUE	3,997.84	TOTAL SALES	4,198.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2260/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576840786168

MCCUE,SOCORRO V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-341-6	5767620000-9	03/11/2017	FEBRUARY/2017	4,175.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57676200009 BC19/63.2/2260/0/10/02-26-2017/61 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639446942868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688070

63966200006

Date : 02-26-2017

BC19/63.2/2290/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396620000-6

Collection Ref. Code : 1841-93-506-9

Customer Information----------

Name : MCCUE,SOCORRO M3 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117284DS6	Pole No	:	0076166
Serial No	:	15741726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25927
Period From	:	01-25-2017	Prev Rdg	:	25926
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 798.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 261.14
TOTAL AMOUNT DUE		- 1,053.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 20.00

Your monthly electricity consumption chart

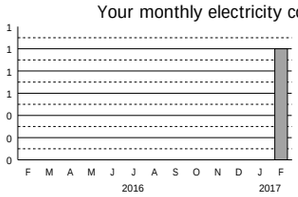

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2290/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639446942868

MCCUE,SOCORRO M3 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-506-9	6396620000-6	03/11/2017	FEBRUARY/2017	- 1,053.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63966200006

BC19/63.2/2290/0/10/02-26-2017/61

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739990190307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688330

73966200005

Date : 02-26-2017

BC19/63.2/2300/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396620000-5

Collection Ref. Code : 1841-93-509-3

Customer Information----------

Name : MCCUE,SOCORRO M4 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439311GS6	Pole No	:	0076166
Serial No	:	90321123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27419
Period From	:	01-25-2017	Prev Rdg	:	27108
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	2660	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		101.40
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		402.11
CURRENT BILL - FEBRUARY 2017		3,183.46
TOTAL AMOUNT DUE		3,183.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,575.00

Your monthly electricity consumption chart

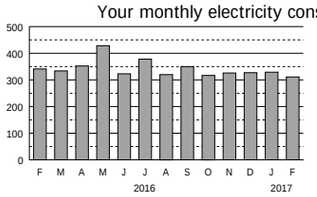

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.46		
Less : VAT	233.09		
Amount Net of VAT	2,950.37		
Less: BIR 2306	97.11		
BIR 2307	56.04	VATable Sales	2,950.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.22	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,030.31	TOTAL SALES	3,183.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2300/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739990190307

MCCUE,SOCORRO M4 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-509-3	7396620000-5	03/11/2017	FEBRUARY/2017	3,183.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73966200005

BC19/63.2/2300/0/10/02-26-2017/61

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485804605798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694580

48586200007

Date : 02-26-2017

BC19/63.2/2310/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858620000-7

Collection Ref. Code : 1805-78-458-7

Customer Information----------

Name : BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	448255GS6	Pole No	:	0069544
Serial No	:	67674657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42907
Period From	:	01-25-2017	Prev Rdg	:	42125
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,641.77
Transmission Charge	0.4094/kWh	320.15
System Loss Charge	0.6734/kWh	526.60
Sub-Total		4,488.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		51.05
Value Added Tax		
Generation		237.07
Transmission		9.67
System Loss		32.49
Distribution		269.10
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		987.08
CURRENT BILL - FEBRUARY 2017		7,793.30
TOTAL AMOUNT DUE		7,792.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,026.00

Your monthly electricity consumption chart

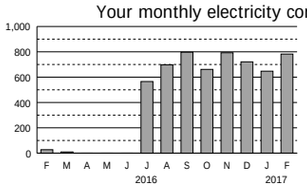

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.30		
Less : VAT	563.48		
Amount Net of VAT	7,229.82		
Less: BIR 2306	234.80		
BIR 2307	137.15	VATable Sales	7,229.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,857.87	VAT Zero Rated Sales	0.00
Add : VAT	563.48	VAT Amount	563.48
TOTAL AMOUNT DUE	7,421.35	TOTAL SALES	7,793.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2310/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485804605798

BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-458-7	4858620000-7	03/11/2017	FEBRUARY/2017	7,792.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48586200007

BC19/63.2/2310/0/10/02-26-2017/61

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975374262099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689878

97586200004

Date : 02-26-2017

BC19/63.2/2330/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758620000-4

Collection Ref. Code : 1805-78-440-4

Customer Information----------

Name : BALILI,LUIS V ENGR

Premise Address : GEMSVILLE SUBDIV LAHUG

TIN :

Metering Information----------

Meter No	:	448222GS6	Pole No	:	0069544
Serial No	:	68362643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77084
Period From	:	01-25-2017	Prev Rdg	:	76569
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,398.36
Transmission Charge	0.4094/kWh	210.84
System Loss Charge	0.6734/kWh	346.80
Sub-Total		2,956.00
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		156.12
Transmission		6.36
System Loss		21.41
Distribution		177.43
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		650.28
CURRENT BILL - FEBRUARY 2017		5,134.35
TOTAL AMOUNT DUE		5,132.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,310.00

Your monthly electricity consumption chart

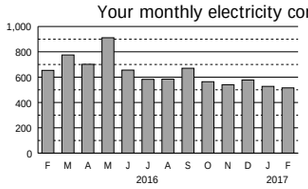

Avg Monthly Usage : 635.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.35		
Less : VAT	371.30		
Amount Net of VAT	4,763.05		
Less: BIR 2306	154.69		
BIR 2307	90.35	VATable Sales	4,763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.01	VAT Zero Rated Sales	0.00
Add : VAT	371.30	VAT Amount	371.30
TOTAL AMOUNT DUE	4,889.31	TOTAL SALES	5,134.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2330/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975374262099

BALILI,LUIS V ENGR

Premise Address : GEMSVILLE SUBDIV LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-440-4	9758620000-4	03/11/2017	FEBRUARY/2017	5,132.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97586200004

BC19/63.2/2330/0/10/02-26-2017/61

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973826990808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688640

97387200005

Date : 02-26-2017

BC19/63.2/2340/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738720000-5

Collection Ref. Code : 1827-25-305-3

Customer Information----------

Name : DY,FRANCIS TM L.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1125169	Pole No	:	0069722
Serial No	:	84437246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16821
Period From	:	01-25-2017	Prev Rdg	:	15886
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	450	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,354.30
Transmission Charge	0.7381/kWh	690.12
System Loss Charge	0.6693/kWh	625.80
Sub-Total		5,670.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		63.30
Value Added Tax		
Generation		283.45
Transmission		20.83
System Loss		37.37
Distribution		321.64
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,190.40
CURRENT BILL - FEBRUARY 2017		9,630.80
TOTAL AMOUNT DUE		9,630.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,702.58

Your monthly electricity consumption chart

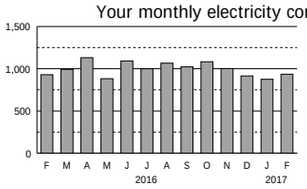

Avg Monthly Usage : 994.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,630.80		
Less : VAT	681.67		
Amount Net of VAT	8,949.13		
Less: BIR 2306	284.02		
BIR 2307	170.07	VATable Sales	8,949.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,495.04	VAT Zero Rated Sales	0.00
Add : VAT	681.67	VAT Amount	681.67
TOTAL AMOUNT DUE	9,176.71	TOTAL SALES	9,630.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2340/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973826990808

DY,FRANCIS TM L.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-305-3	9738720000-5	03/11/2017	FEBRUARY/2017	9,630.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97387200005

BC19/63.2/2340/0/10/02-26-2017/61

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976228588553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690028

97676200005

Date : 02-26-2017

BC19/63.2/2350/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767620000-5

Collection Ref. Code : 1805-78-362-9

Customer Information----------

Name : DAVIDE,VIRGINIA P

Premise Address : LAHUG GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	458800GS6	Pole No	:	0076055
Serial No	:	56311104	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66000
Period From	:	01-25-2017	Prev Rdg	:	65625
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		473.69
CURRENT BILL - FEBRUARY 2017		3,740.17
TOTAL AMOUNT DUE		3,740.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,096.57

Your monthly electricity consumption chart

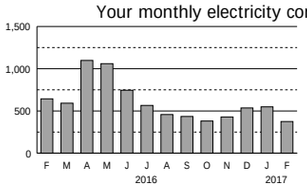

Avg Monthly Usage : 605.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.17		
Less : VAT	270.53		
Amount Net of VAT	3,469.64		
Less: BIR 2306	112.75		
BIR 2307	65.82	VATable Sales	3,469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.07	VAT Zero Rated Sales	0.00
Add : VAT	270.53	VAT Amount	270.53
TOTAL AMOUNT DUE	3,561.60	TOTAL SALES	3,740.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2350/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976228588553

DAVIDE,VIRGINIA P

Premise Address : LAHUG GEMSVILLE SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-362-9	9767620000-5	03/11/2017	FEBRUARY/2017	3,740.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97676200005

BC19/63.2/2350/0/10/02-26-2017/61

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916996003554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693556

91626200009

Date : 02-26-2017

BC19/63.2/2370/0076066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162620000-9

Collection Ref. Code : 1835-96-998-4

Customer Information----------

Name : ACLAN,FLORO G

Premise Address : JADE ST GEMSVILLE SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	124536WS6	Pole No	:	0076066
Serial No	:	63141945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58871
Period From	:	01-25-2017	Prev Rdg	:	58593
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.32
CURRENT BILL - FEBRUARY 2017		2,774.15
TOTAL AMOUNT DUE		2,774.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,575.39

Your monthly electricity consumption chart

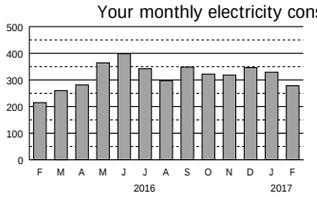

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.15		
Less : VAT	200.71		
Amount Net of VAT	2,573.44		
Less: BIR 2306	83.62		
BIR 2307	48.82	VATable Sales	2,573.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.00	VAT Zero Rated Sales	0.00
Add : VAT	200.71	VAT Amount	200.71
TOTAL AMOUNT DUE	2,641.71	TOTAL SALES	2,774.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2370/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916996003554

ACLAN,FLORO G

Premise Address : JADE ST GEMSVILLE SUBD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-998-4	9162620000-9	03/11/2017	FEBRUARY/2017	2,774.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91626200009

BC19/63.2/2370/0/10/02-26-2017/61

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776744721808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690080

77676200007

Date : 02-26-2017

BC19/63.2/2380/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767620000-7

Collection Ref. Code : 1805-78-350-5

Customer Information----------

Name : YBANEZ,CELSO

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1070095	Pole No	:	0076070
Serial No	:	125281620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42439
Period From	:	01-25-2017	Prev Rdg	:	40593
No of Days	:	31	Diff Rdg	:	1846
Avg kWh/day	:	59.55	Registered	:	1846
Conn Load	:	0	Billed kWh	:	1846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,596.82
Transmission Charge	0.4094/kWh	755.75
System Loss Charge	0.6734/kWh	1,243.10
Sub-Total		10,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,231.61
Supply Charge	0.4118/kWh	760.18
Metering Charge	0.6989/kWh	1,290.17
	5.00/month	5.00
Sub-Total		5,286.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	177.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		177.43
Government Charges		
Franchise Tax - Local		120.45
Value Added Tax		
Generation		559.62
Transmission		22.81
System Loss		76.72
Distribution		634.44
Others		35.75
Universal Charge		
Missionary Electrification	0.1561/kWh	288.16
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	357.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.90
Sub-Total		2,329.22
CURRENT BILL - FEBRUARY 2017		18,389.28
TOTAL AMOUNT DUE		18,389.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 18,386.00

Your monthly electricity consumption chart

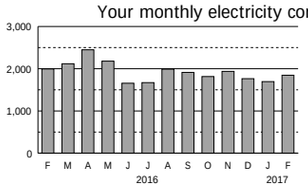

Avg Monthly Usage : 1,925.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,389.28		
Less : VAT	1,329.34		
Amount Net of VAT	17,059.94		
Less: BIR 2306	553.90		
BIR 2307	323.61	VATable Sales	17,059.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,182.43	VAT Zero Rated Sales	0.00
Add : VAT	1,329.34	VAT Amount	1,329.34
TOTAL AMOUNT DUE	17,511.77	TOTAL SALES	18,389.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2380/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776744721808

YBANEZ,CELSO

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-350-5	7767620000-7	03/11/2017	FEBRUARY/2017	18,389.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77676200007

BC19/63.2/2380/0/10/02-26-2017/61

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251910344983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693734

25147200007

Date : 02-26-2017

BC19/63.2/2390/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514720000-7

Collection Ref. Code : 1845-28-785-1

Customer Information----------

Name : PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166055	Pole No	:	0076070
Serial No	:	133485758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1368
Period From	:	01-25-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,549.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,741.00

Your monthly electricity consumption chart

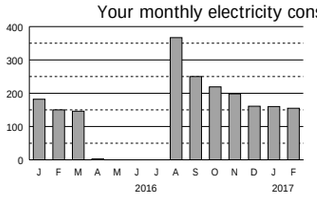

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2390/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251910344983

PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-785-1	2514720000-7	03/11/2017	FEBRUARY/2017	1,549.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25147200007

BC19/63.2/2390/0/10/02-26-2017/61

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751212738003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75147200002

BILLING STATEMENT

1008693999

Date : 02-26-2017

BC19/63.2/2400/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514720000-2

Collection Ref. Code : 1845-26-470-3

Customer Information----------

Name : YAP,KENNETH TAN

Premise Address : 8 JADE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	007023 EFS6	Pole No	:	0076070
Serial No	:	121427583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19189
Period From	:	01-25-2017	Prev Rdg	:	18778
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	6698	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		519.08
CURRENT BILL - FEBRUARY 2017		4,098.65
TOTAL AMOUNT DUE		4,098.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,812.34

Your monthly electricity consumption chart

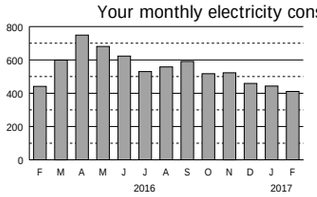

Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.65		
Less : VAT	296.43		
Amount Net of VAT	3,802.22		
Less: BIR 2306	123.53		
BIR 2307	72.13	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,902.99	TOTAL SALES	4,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2400/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751212738003

YAP,KENNETH TAN
Premise Address : 8 JADE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-470-3	7514720000-2	03/11/2017	FEBRUARY/2017	4,098.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75147200002

BC19/63.2/2400/0/10/02-26-2017/61

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806546966694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687770

80647200007

Date : 02-26-2017

BC19/63.2/2410/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064720000-7

Collection Ref. Code : 1811-92-626-6

Customer Information----------

Name : NGOSIOK,VIRGINIA TM L.

Premise Address : JADE ST, GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248404DS6	Pole No	:	0076070
Serial No	:	12969847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95752
Period From	:	01-25-2017	Prev Rdg	:	94589
No of Days	:	31	Diff Rdg	:	1163
Avg kWh/day	:	37.52	Registered	:	1163
Conn Load	:	300	Billed kWh	:	1163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,416.09
Transmission Charge	0.7381/kWh	858.41
System Loss Charge	0.6693/kWh	778.40
Sub-Total		7,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.78
Government Charges		
Franchise Tax - Local		78.73
Value Added Tax		
Generation		352.57
Transmission		25.92
System Loss		46.50
Distribution		399.92
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,480.56
CURRENT BILL - FEBRUARY 2017		11,977.93
TOTAL AMOUNT DUE		11,977.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15,465.27

Your monthly electricity consumption chart

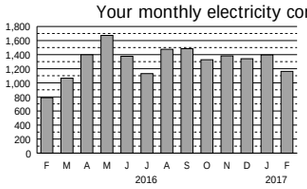

Avg Monthly Usage : 1,308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,977.93		
Less : VAT	847.77		
Amount Net of VAT	11,130.16		
Less: BIR 2306	353.24		
BIR 2307	211.52	VATable Sales	11,130.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,565.40	VAT Zero Rated Sales	0.00
Add : VAT	847.77	VAT Amount	847.77
TOTAL AMOUNT DUE	11,413.17	TOTAL SALES	11,977.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2410/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806546966694

NGOSIOK,VIRGINIA TM L.

Premise Address : JADE ST, GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-92-626-6	8064720000-7	03/11/2017	FEBRUARY/2017	11,977.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80647200007

BC19/63.2/2410/0/10/02-26-2017/61

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476834597041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47676200000

1008690289

Date : 02-26-2017

BC19/63.2/2430/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767620000-0

Collection Ref. Code : 1805-78-338-6

Customer Information----------

Name : ESPARRAGO,JOSEFA V.

Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	557039 GS6	Pole No	:	0076081
Serial No	:	55776497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15241
Period From	:	01-25-2017	Prev Rdg	:	14921
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1400	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		414.97
CURRENT BILL - FEBRUARY 2017		3,286.10
TOTAL AMOUNT DUE		3,286.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,150.45

Your monthly electricity consumption chart

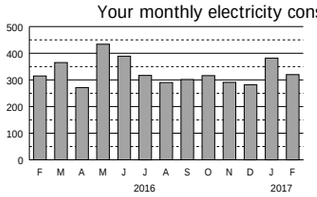

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.10		
Less : VAT	240.99		
Amount Net of VAT	3,045.11		
Less: BIR 2306	100.42		
BIR 2307	57.85	VATable Sales	3,045.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.84	VAT Zero Rated Sales	0.00
Add : VAT	240.99	VAT Amount	240.99
TOTAL AMOUNT DUE	3,127.83	TOTAL SALES	3,286.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2430/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476834597041

ESPARRAGO,JOSEFA V.

Premise Address : JADE ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-338-6	4767620000-0	03/11/2017	FEBRUARY/2017	3,286.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47676200000

BC19/63.2/2430/0/10/02-26-2017/61

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385460808363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695689

38586200008

Date : 02-26-2017

BC19/63.2/2460/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858620000-8

Collection Ref. Code : 1805-78-455-2

Customer Information----------

Name : BECERRO,HERMINIA

Premise Address : 2 JADE ST., GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059164	Pole No	:	0076081
Serial No	:	125295613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2336
Period From	:	01-25-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.68
CURRENT BILL - FEBRUARY 2017		1,067.44
TOTAL AMOUNT DUE		1,064.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 128.00

Your monthly electricity consumption chart

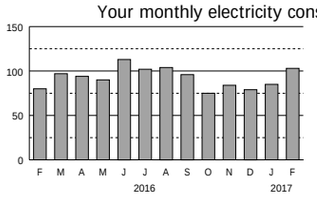

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.44		
Less : VAT	78.61		
Amount Net of VAT	988.83		
Less: BIR 2306	32.77		
BIR 2307	18.80	VATable Sales	988.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.26	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,015.87	TOTAL SALES	1,067.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2460/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385460808363

BECERRO,HERMINIA

Premise Address : 2 JADE ST., GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-455-2	3858620000-8	03/11/2017	FEBRUARY/2017	1,064.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38586200008

BC19/63.2/2460/0/10/02-26-2017/61

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424926923208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42487200000

BILLING STATEMENT

1008697043

Date : 02-26-2017

BC19/63.2/2470/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248720000-0

Collection Ref. Code : 1839-74-704-8

Customer Information----------

Name : PINTOR,TITO JR E

Premise Address : GEMSVILLE SUBDIVISION,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1059167	Pole No	:	0069722
Serial No	:	125295644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 23.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2012 - 20.00

Your monthly electricity consumption chart

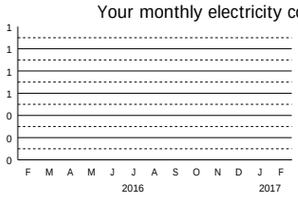

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2470/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424926923208

PINTOR,TITO JR E

Premise Address : GEMSVILLE SUBDIVISION,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-704-8	4248720000-0	03/11/2017	FEBRUARY/2017	- 23.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42487200000

BC19/63.2/2470/0/10/02-26-2017/61

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985172986535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98586200002

BILLING STATEMENT

1008695067

Date : 02-26-2017

BC19/63.2/2480/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858620000-2

Collection Ref. Code : 1805-78-476-5

Customer Information----------

Name : PINTOR,TITO R

Premise Address : LAHUG GEMSVILLE

TIN :

Metering Information----------

Meter No	:	448219GS6	Pole No	:	0069544
Serial No	:	93496641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26883
Period From	:	01-25-2017	Prev Rdg	:	26542
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		430.78
CURRENT BILL - FEBRUARY 2017		3,401.53
TOTAL AMOUNT DUE		3,400.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,576.00

Your monthly electricity consumption chart

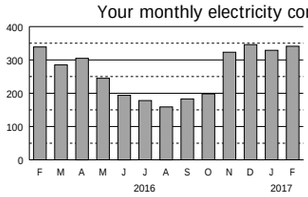

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	246.05		
Amount Net of VAT	3,155.48		
Less: BIR 2306	102.54		
BIR 2307	59.86	VATable Sales	3,155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,239.13	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2480/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985172986535

PINTOR,TITO R

Premise Address : LAHUG GEMSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-476-5	9858620000-2	03/11/2017	FEBRUARY/2017	3,400.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98586200002

BC19/63.2/2480/0/10/02-26-2017/61

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631067880577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699297

63147200008

Date : 02-26-2017

BC19/63.2/2490/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314720000-8

Collection Ref. Code : 1845-24-584-9

Customer Information----------

Name : PINTOR,TITO R

Premise Address : JADE COR. EMERALD ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475935GS6	Pole No	:	0069722
Serial No	:	75328751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15724
Period From	:	01-25-2017	Prev Rdg	:	15502
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	969	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.69
CURRENT BILL - FEBRUARY 2017		2,216.47
TOTAL AMOUNT DUE		2,216.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,349.00

Your monthly electricity consumption chart

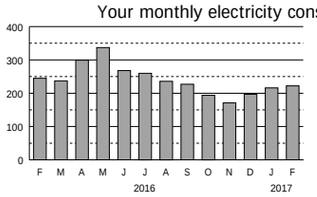

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.47		
Less : VAT	160.40		
Amount Net of VAT	2,056.07		
Less: BIR 2306	66.84		
BIR 2307	39.01	VATable Sales	2,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.22	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,110.62	TOTAL SALES	2,216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2490/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631067880577

PINTOR,TITO R

Premise Address : JADE COR. EMERALD ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-24-584-9	6314720000-8	03/11/2017	FEBRUARY/2017	2,216.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63147200008

BC19/63.2/2490/0/10/02-26-2017/61

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053362354176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695019

05326632691

Date : 02-26-2017

BC19/63.2/2491/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532663269-1

Collection Ref. Code : 1851-54-143-8

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : 8 JADE ST. GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077060	Pole No	:	0069544
Serial No	:	40013179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6715
Period From	:	01-25-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1398	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		420.36
CURRENT BILL - FEBRUARY 2017		3,328.98
Advance Payment/Credit Adjustments		- 7.64
TOTAL AMOUNT DUE		3,320.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,287.00

Your monthly electricity consumption chart

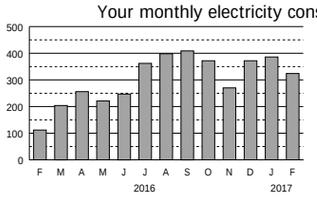

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.98		
Less : VAT	244.20		
Amount Net of VAT	3,084.78		
Less: BIR 2306	101.75		
BIR 2307	58.61	VATable Sales	3,084.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.42	VAT Zero Rated Sales	0.00
Add : VAT	244.20	VAT Amount	244.20
TOTAL AMOUNT DUE	3,168.62	TOTAL SALES	3,328.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2491/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053362354176

CABALLES,JOSE BRAMIE MORAL

Premise Address : 8 JADE ST. GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-143-8	0532663269-1	03/11/2017	FEBRUARY/2017	3,320.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05326632691

BC19/63.2/2491/0/10/02-26-2017/61

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588583906513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695376

58893245892

Date : 02-26-2017

BC19/63.2/2491/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889324589-2

Collection Ref. Code : 1849-52-893-4

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE STREET GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	490687 GS6	Pole No	:	0069544
Serial No	:	57953588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43549
Period From	:	01-25-2017	Prev Rdg	:	42820
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	236	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,394.95
Transmission Charge	0.4094/kWh	298.45
System Loss Charge	0.6734/kWh	490.91
Sub-Total		4,184.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 15,406.00	308.12
Sub-Total		378.18
Government Charges		
Franchise Tax - Local		49.90
Value Added Tax		
Generation		221.01
Transmission		9.01
System Loss		30.30
Distribution		250.91
Others		51.37
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		959.79
CURRENT BILL - FEBRUARY 2017		7,613.17
TOTAL AMOUNT DUE		7,609.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 15,410.00

Your monthly electricity consumption chart

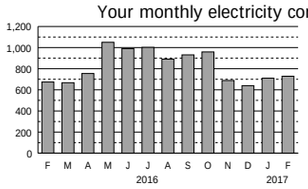

Avg Monthly Usage : 822.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,613.17		
Less : VAT	562.60		
Amount Net of VAT	7,050.57		
Less: BIR 2306	234.42		
BIR 2307	134.07	VATable Sales	7,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,682.08	VAT Zero Rated Sales	0.00
Add : VAT	562.60	VAT Amount	562.60
TOTAL AMOUNT DUE	7,244.68	TOTAL SALES	7,613.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2491/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588583906513

CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE STREET GEMSVILLE SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-893-4	5889324589-2	03/11/2017	FEBRUARY/2017	7,609.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58893245892

BC19/63.2/2491/0/10/02-26-2017/61

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130876889125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699120

13011903872

Date : 02-26-2017

BC19/63.2/2493/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301190387-2

Collection Ref. Code : 1851-61-434-6

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016526	Pole No	:	0069544
Serial No	:	121753589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13503
Period From	:	01-25-2017	Prev Rdg	:	12932
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	1632	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,659.15
Transmission Charge	0.4094/kWh	233.77
System Loss Charge	0.6734/kWh	384.51
Sub-Total		3,277.43
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,483.00	129.66
Sub-Total		184.54
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		173.09
Transmission		7.06
System Loss		23.74
Distribution		196.66
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		737.58
CURRENT BILL - FEBRUARY 2017		5,838.35
TOTAL AMOUNT DUE		5,838.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,483.00

Your monthly electricity consumption chart

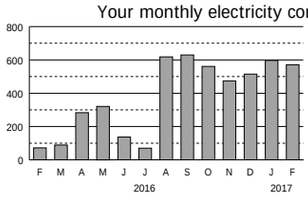

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.35		
Less : VAT	427.29		
Amount Net of VAT	5,411.06		
Less: BIR 2306	178.04		
BIR 2307	102.78	VATable Sales	5,411.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.24	VAT Zero Rated Sales	0.00
Add : VAT	427.29	VAT Amount	427.29
TOTAL AMOUNT DUE	5,557.53	TOTAL SALES	5,838.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2493/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130876889125

CABALLES,JOSE BRAMIE MORAL

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-434-6	1301190387-2	03/11/2017	FEBRUARY/2017	5,838.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13011903872 BC19/63.2/2493/0/10/02-26-2017/61 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235987948904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686615

23596191785

Date : 02-26-2017

BC19/63.2/2495/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359619178-5

Collection Ref. Code : 1851-74-566-1

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE ST.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	540435 GS6	Pole No	:	0069544
Serial No	:	54261330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11950
Period From	:	01-25-2017	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	677	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.84
CURRENT BILL - FEBRUARY 2017		1,352.83
TOTAL AMOUNT DUE		1,352.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,449.00

Your monthly electricity consumption chart

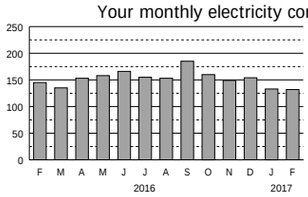

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.83		
Less : VAT	99.10		
Amount Net of VAT	1,253.73		
Less: BIR 2306	41.30		
BIR 2307	23.82	VATable Sales	1,253.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.61	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,287.71	TOTAL SALES	1,352.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2495/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235987948904

CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE ST.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-566-1	2359619178-5	03/11/2017	FEBRUARY/2017	1,352.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23596191785

BC19/63.2/2495/0/10/02-26-2017/61

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751075405827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694022

75178257889

Date : 02-26-2017

BC19/63.2/2498/0076022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517825788-9

Collection Ref. Code : 1859-52-224-6

Customer Information----------

Name : LOPEZ,ANTHONY JONAS SY

Premise Address : M1 JADE ST.,JEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038081	Pole No	:	0076022
Serial No	:	126817126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19543
Period From	:	01-25-2017	Prev Rdg	:	18790
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	7900	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.4094/kWh	308.28
System Loss Charge	0.6734/kWh	507.07
Sub-Total		4,322.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		49.15
Value Added Tax		
Generation		228.28
Transmission		9.31
System Loss		31.29
Distribution		259.15
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		950.48
CURRENT BILL - FEBRUARY 2017		7,504.49
TOTAL AMOUNT DUE		7,504.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,021.94

Your monthly electricity consumption chart

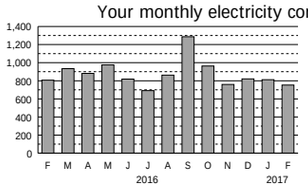

Avg Monthly Usage : 874.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.49		
Less : VAT	542.61		
Amount Net of VAT	6,961.88		
Less: BIR 2306	226.08		
BIR 2307	132.06	VATable Sales	6,961.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,603.74	VAT Zero Rated Sales	0.00
Add : VAT	542.61	VAT Amount	542.61
TOTAL AMOUNT DUE	7,146.35	TOTAL SALES	7,504.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2498/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751075405827

LOPEZ,ANTHONY JONAS SY

Premise Address : M1 JADE ST.,JEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-224-6	7517825788-9	03/11/2017	FEBRUARY/2017	7,504.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75178257889

BC19/63.2/2498/0/10/02-26-2017/61

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534728820684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686104

53417200002

Date : 02-26-2017

BC19/63.2/2500/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341720000-2

Collection Ref. Code : 1823-53-386-8

Customer Information----------

Name : GARSOTA,SUNLEY M1 G

Premise Address : GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101808	Pole No	:	0076044
Serial No	:	40050545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3810
Period From	:	01-25-2017	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	600	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.09
CURRENT BILL - FEBRUARY 2017		2,027.46
TOTAL AMOUNT DUE		2,027.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,216.00

Your monthly electricity consumption chart

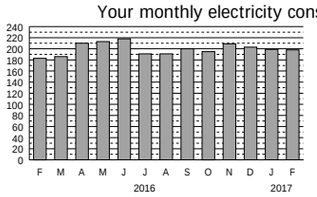

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.46		
Less : VAT	148.47		
Amount Net of VAT	1,878.99		
Less: BIR 2306	61.87		
BIR 2307	35.69	VATable Sales	1,878.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.43	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,929.90	TOTAL SALES	2,027.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2500/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534728820684

GARSOTA,SUNLEY M1 G

Premise Address : GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-386-8	5341720000-2	03/11/2017	FEBRUARY/2017	2,027.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53417200002

BC19/63.2/2500/0/10/02-26-2017/61

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865631188634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699577

86587200006

Date : 02-26-2017

BC19/63.2/2510/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658720000-6

Collection Ref. Code : 1827-36-164-6

Customer Information----------

Name : GARSOTA,SUNLEY SR G

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	267848GS6	Pole No	:	0076044
Serial No	:	46809772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67801
Period From	:	01-25-2017	Prev Rdg	:	67433
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	600	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,701.50	114.03
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		479.52
CURRENT BILL - FEBRUARY 2017		3,799.13
TOTAL AMOUNT DUE		3,798.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,702.00

Your monthly electricity consumption chart

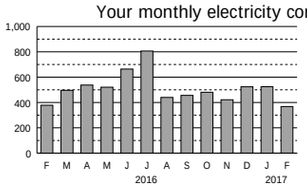

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.13		
Less : VAT	279.30		
Amount Net of VAT	3,519.83		
Less: BIR 2306	116.39		
BIR 2307	66.89	VATable Sales	3,519.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.55	VAT Zero Rated Sales	0.00
Add : VAT	279.30	VAT Amount	279.30
TOTAL AMOUNT DUE	3,615.85	TOTAL SALES	3,799.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2510/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865631188634

GARSOTA,SUNLEY SR G

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-164-6	8658720000-6	03/11/2017	FEBRUARY/2017	3,798.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86587200006

BC19/63.2/2510/0/10/02-26-2017/61

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475514164199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689872

47507200005

Date : 02-26-2017

BC19/63.2/2540/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750720000-5

Collection Ref. Code : 1831-53-650-1

Customer Information----------

Name : LEDESMA,FEDERICO JR C TM

Premise Address : JADE ST GEMSVILLE SUB,LAHUG

TIN :

Metering Information----------

Meter No	:	374858GS6	Pole No	:	0076044
Serial No	:	2003137329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13416
Period From	:	01-25-2017	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1200	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.7381/kWh	317.38
System Loss Charge	0.6693/kWh	287.80
Sub-Total		2,607.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		130.36
Transmission		9.58
System Loss		17.20
Distribution		148.24
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		547.82
CURRENT BILL - FEBRUARY 2017		4,432.20
TOTAL AMOUNT DUE		4,431.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,747.00

Your monthly electricity consumption chart

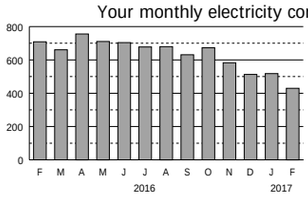

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.20		
Less : VAT	313.84		
Amount Net of VAT	4,118.36		
Less: BIR 2306	130.76		
BIR 2307	78.27	VATable Sales	4,118.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,909.33	VAT Zero Rated Sales	0.00
Add : VAT	313.84	VAT Amount	313.84
TOTAL AMOUNT DUE	4,223.17	TOTAL SALES	4,432.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2540/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475514164199

LEDESMA,FEDERICO JR C TM

Premise Address : JADE ST GEMSVILLE SUB,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-650-1	4750720000-5	03/11/2017	FEBRUARY/2017	4,431.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47507200005 BC19/63.2/2540/0/10/02-26-2017/61 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086461811690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694864

08676200002

Date : 02-26-2017

BC19/63.2/2550/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867620000-2

Collection Ref. Code : 1805-78-365-3

Customer Information----------

Name : GARCES,MARIANO O CO

Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	508463 GS6	Pole No	:	0069722
Serial No	:	58506217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30803
Period From	:	01-25-2017	Prev Rdg	:	30132
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,124.85
Transmission Charge	0.4094/kWh	274.71
System Loss Charge	0.6734/kWh	451.85
Sub-Total		3,851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,529.00	190.58
Sub-Total		255.08
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		203.43
Transmission		8.29
System Loss		27.89
Distribution		230.99
Others		36.04
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		871.55
CURRENT BILL - FEBRUARY 2017		6,902.97
TOTAL AMOUNT DUE		6,901.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 9,530.00

Your monthly electricity consumption chart

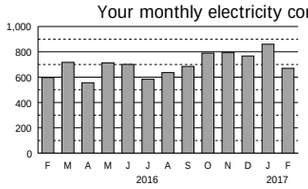

Avg Monthly Usage : 697.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,902.97		
Less : VAT	506.64		
Amount Net of VAT	6,396.33		
Less: BIR 2306	211.11		
BIR 2307	121.53	VATable Sales	6,396.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,063.69	VAT Zero Rated Sales	0.00
Add : VAT	506.64	VAT Amount	506.64
TOTAL AMOUNT DUE	6,570.33	TOTAL SALES	6,902.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2550/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086461811690

GARCES,MARIANO O CO

Premise Address : JADE ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-365-3	0867620000-2	03/11/2017	FEBRUARY/2017	6,901.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08676200002

BC19/63.2/2550/0/10/02-26-2017/61

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785790747951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694420

78586200004

Date : 02-26-2017

BC19/63.2/2555/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858620000-4

Collection Ref. Code : 1805-78-467-6

Customer Information----------

Name : ROSAL,DANILO F

Premise Address : EMERALD ST. GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	375295GS6	Pole No	:	0069722
Serial No	:	2003136977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70928
Period From	:	01-25-2017	Prev Rdg	:	70723
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1838	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
Advance Payment/Credit Adjustments		- 5.99
TOTAL AMOUNT DUE		2,040.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,142.00

Your monthly electricity consumption chart

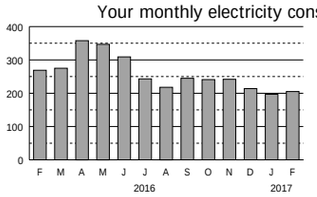

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2555/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785790747951

ROSAL,DANILO F

Premise Address : EMERALD ST. GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-467-6	7858620000-4	03/11/2017	FEBRUARY/2017	2,040.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78586200004

BC19/63.2/2555/0/10/02-26-2017/61

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847513832969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691033

84727200002

Date : 02-26-2017

BC19/63.2/2570/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472720000-2

Collection Ref. Code : 1843-83-593-2

Customer Information----------

Name : TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287241SS6	Pole No	:	0069992
Serial No	:	28396989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58394
Period From	:	01-25-2017	Prev Rdg	:	58270
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2350	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		17.61
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.79
CURRENT BILL - FEBRUARY 2017		1,246.93
Advance Payment/Credit Adjustments		- 479.87
TOTAL AMOUNT DUE		766.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 286.00

Your monthly electricity consumption chart

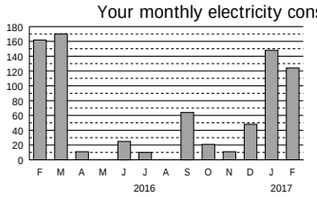

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.93		
Less : VAT	90.55		
Amount Net of VAT	1,156.38		
Less: BIR 2306	37.73		
BIR 2307	21.95	VATable Sales	1,156.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.70	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,187.25	TOTAL SALES	1,246.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2570/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847513832969

TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-593-2	8472720000-2	03/11/2017	FEBRUARY/2017	766.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84727200002

BC19/63.2/2570/0/10/02-26-2017/61

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413144229525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691396

41396508123

Date : 02-26-2017

BC19/63.2/2586/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139650812-3

Collection Ref. Code : 1849-82-962-4

Customer Information----------

Name : ARPILLEDA,JOSE ARIZOBAL

Premise Address : TORQUISE ST.,GEMSVILLE CAMAGONG

TIN :

Metering Information----------

Meter No	:	500800 GS6	Pole No	:	0069992
Serial No	:	54120494	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10542
Period From	:	01-25-2017	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	910	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		598.57
CURRENT BILL - FEBRUARY 2017		4,726.04
Advance Payment/Credit Adjustments		- 527.98
TOTAL AMOUNT DUE		4,197.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,049.00

Your monthly electricity consumption chart

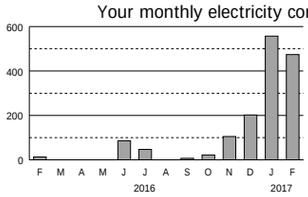

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.04		
Less : VAT	341.78		
Amount Net of VAT	4,384.26		
Less: BIR 2306	142.41		
BIR 2307	83.17	VATable Sales	4,384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.68	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,500.46	TOTAL SALES	4,726.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2586/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413144229525

ARPILLEDA,JOSE ARIZOBAL

Premise Address : TORQUISE ST.,GEMSVILLE CAMAGONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-962-4	4139650812-3	03/11/2017	FEBRUARY/2017	4,197.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41396508123

BC19/63.2/2586/0/10/02-26-2017/61

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187316421659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18756200004

BILLING STATEMENT

1008696072

Date : 02-26-2017

BC19/63.2/2590/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875620000-4

Collection Ref. Code : 1841-86-074-3

Customer Information----------

Name : HUNTER,GLORIA D

Premise Address : COR. EMERALD AND TORTOISE GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189505WS6	Pole No	:	0069992
Serial No	:	49603635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79556
Period From	:	01-25-2017	Prev Rdg	:	79212
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	2508	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		434.58
CURRENT BILL - FEBRUARY 2017		3,431.42
TOTAL AMOUNT DUE		3,430.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,446.00

Your monthly electricity consumption chart

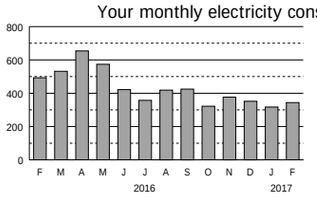

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.42		
Less : VAT	248.21		
Amount Net of VAT	3,183.21		
Less: BIR 2306	103.43		
BIR 2307	60.39	VATable Sales	3,183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.39	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,267.60	TOTAL SALES	3,431.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2590/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187316421659

HUNTER,GLORIA D

Premise Address : COR. EMERALD AND TORTOISE GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-074-3	1875620000-4	03/11/2017	FEBRUARY/2017	3,430.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18756200004

BC19/63.2/2590/0/10/02-26-2017/61

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098612480081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700172

09856200002

Date : 02-26-2017

BC19/63.2/2600/1119351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985620000-2

Collection Ref. Code : 1841-86-914-7

Customer Information----------

Name : MANANTAN,RAY S

Premise Address : PHASE II DR 1 GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341331GS6	Pole No	:	1119351
Serial No	:	49517272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48840
Period From	:	01-25-2017	Prev Rdg	:	48478
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2599	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		457.28
CURRENT BILL - FEBRUARY 2017		3,610.66
Advance Payment/Credit Adjustments		- 433.83
TOTAL AMOUNT DUE		3,176.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,934.00

Your monthly electricity consumption chart

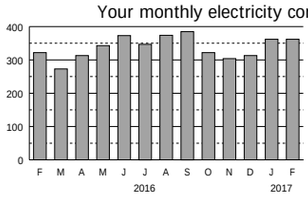

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.66		
Less : VAT	261.16		
Amount Net of VAT	3,349.50		
Less: BIR 2306	108.82		
BIR 2307	63.54	VATable Sales	3,349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.14	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,438.30	TOTAL SALES	3,610.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2600/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098612480081

MANANTAN,RAY S

Premise Address : PHASE II DR 1 GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-914-7	0985620000-2	03/11/2017	FEBRUARY/2017	3,176.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09856200002

BC19/63.2/2600/0/10/02-26-2017/61

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967391195604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685597

96756200000

Date : 02-26-2017

BC19/63.2/2610/1119351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675620000-0

Collection Ref. Code : 1841-81-695-7

Customer Information----------

Name : YIU,EMY ETHELLIN L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533888 GS6	Pole No	:	1119351
Serial No	:	26935686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10291
Period From	:	01-25-2017	Prev Rdg	:	9967
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1036	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		418.21
CURRENT BILL - FEBRUARY 2017		3,310.00
TOTAL AMOUNT DUE		3,309.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,445.00

Your monthly electricity consumption chart

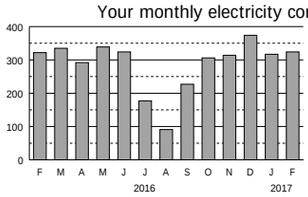

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.00		
Less : VAT	242.17		
Amount Net of VAT	3,067.83		
Less: BIR 2306	100.90		
BIR 2307	58.27	VATable Sales	3,067.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.66	VAT Zero Rated Sales	0.00
Add : VAT	242.17	VAT Amount	242.17
TOTAL AMOUNT DUE	3,150.83	TOTAL SALES	3,310.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2610/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967391195604

YIU,EMY ETHELLIN L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-695-7	9675620000-0	03/11/2017	FEBRUARY/2017	3,309.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96756200000 BC19/63.2/2610/0/10/02-26-2017/61 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686763869261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694451

68676200006

Date : 02-26-2017

BC19/63.2/2650/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867620000-6

Collection Ref. Code : 1805-78-413-7

Customer Information----------

Name : RANARA,CRESCENCIA

Premise Address : EMERALD ST. GEMSVILLE,BSDE. OLD AIRPORT

TIN :

Metering Information----------

Meter No	:	MTR1174570	Pole No	:	0069992
Serial No	:	133496572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		7.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 15.00

Your monthly electricity consumption chart

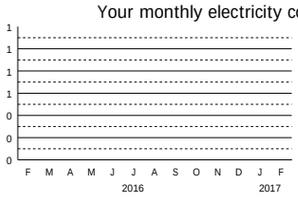

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2650/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686763869261

RANARA,CRESCENCIA

Premise Address : EMERALD ST. GEMSVILLE,BSDE. OLD AIRPORT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-413-7	6867620000-6	03/11/2017	FEBRUARY/2017	7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68676200006

BC19/63.2/2650/0/10/02-26-2017/61

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685110291093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693865

68586200005

Date : 02-26-2017

BC19/63.2/2660/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858620000-5

Collection Ref. Code : 1805-78-464-1

Customer Information----------

Name : VANO,JOSE

Premise Address : LAHUG BSDE OLD AIRPORT,BSDE GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	225626DS6	Pole No	:	0069992
Serial No	:	47614534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5061
Period From	:	01-25-2017	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		445.91
CURRENT BILL - FEBRUARY 2017		3,521.03
TOTAL AMOUNT DUE		3,520.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,943.00

Your monthly electricity consumption chart

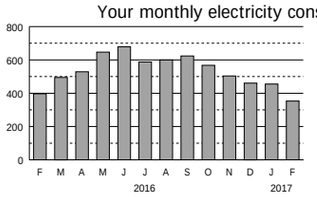

Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.03		
Less : VAT	254.69		
Amount Net of VAT	3,266.34		
Less: BIR 2306	106.13		
BIR 2307	61.96	VATable Sales	3,266.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.25	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,352.94	TOTAL SALES	3,521.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2660/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685110291093

VANO,JOSE

Premise Address : LAHUG BSDE OLD AIRPORT,BSDE GEMSVILLE SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-464-1	6858620000-5	03/11/2017	FEBRUARY/2017	3,520.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68586200005

BC19/63.2/2660/0/10/02-26-2017/61

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778691370447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690912

77827764703

Date : 02-26-2017

BC19/63.2/2670/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782776470-3

Collection Ref. Code : 1855-44-659-6

Customer Information----------

Name : CAMPOMANES,JENETH TIMCANG

Premise Address : #18 TURQUOISE ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571602 GS6	Pole No	:	0069992
Serial No	:	57795938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6691
Period From	:	01-25-2017	Prev Rdg	:	6519
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.11
CURRENT BILL - FEBRUARY 2017		1,758.11
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		1,727.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,782.00

Your monthly electricity consumption chart

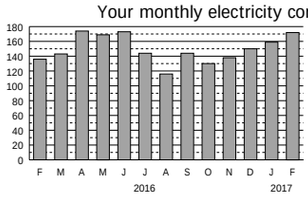

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.11		
Less : VAT	128.66		
Amount Net of VAT	1,629.45		
Less: BIR 2306	53.61		
BIR 2307	30.95	VATable Sales	1,629.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.89	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,673.55	TOTAL SALES	1,758.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2670/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778691370447

CAMPOMANES,JENETH TIMCANG

Premise Address : #18 TURQUOISE ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-659-6	7782776470-3	03/11/2017	FEBRUARY/2017	1,727.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77827764703

BC19/63.2/2670/0/10/02-26-2017/61

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996660485243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699752

99664863422

Date : 02-26-2017

BC19/63.2/2670/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966486342-2

Collection Ref. Code : 1855-58-671-1

Customer Information----------

Name : CAMPOMANES,JENETH TIMCANG

Premise Address : 18 TURQUIOSE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3778 EVS6	Pole No	:	0069992
Serial No	:	01118911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4132
Period From	:	01-25-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	266	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 943.00	18.86
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.49
CURRENT BILL - FEBRUARY 2017		1,032.77
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		1,013.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 960.00

Your monthly electricity consumption chart

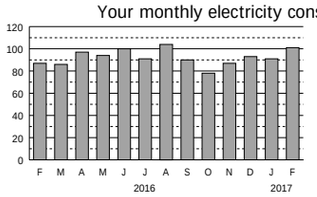

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.77		
Less : VAT	75.61		
Amount Net of VAT	957.16		
Less: BIR 2306	31.50		
BIR 2307	18.18	VATable Sales	957.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.48	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	983.09	TOTAL SALES	1,032.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2670/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996660485243

CAMPOMANES,JENETH TIMCANG
Premise Address : 18 TURQUIOSE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-671-1	9966486342-2	03/11/2017	FEBRUARY/2017	1,013.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99664863422

BC19/63.2/2670/0/10/02-26-2017/61

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219504402426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694317

21906200007

Date : 02-26-2017

BC19/63.2/2690/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190620000-7

Collection Ref. Code : 1827-52-401-4

Customer Information----------

Name : GONZALES,JANE L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059188	Pole No	:	0069992
Serial No	:	125295070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	01-25-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 369.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 363.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 28, 2014 - 190.91

Your monthly electricity consumption chart

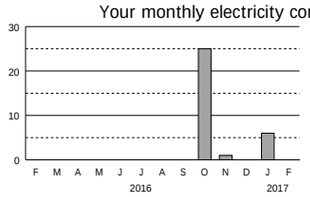

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2690/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219504402426

GONZALES,JANE L

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-401-4	2190620000-7	03/11/2017	FEBRUARY/2017	- 363.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21906200007

BC19/63.2/2690/0/10/02-26-2017/61

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517007187394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692748

51737200009

Date : 02-26-2017

BC19/63.2/2700/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173720000-9

Collection Ref. Code : 1825-23-251-2

Customer Information----------

Name : VANO,CLARISSA

Premise Address : TORQUIOSE ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	267843GS6	Pole No	:	0069992
Serial No	:	45206481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53906
Period From	:	01-25-2017	Prev Rdg	:	53748
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.62
CURRENT BILL - FEBRUARY 2017		1,620.13
Advance Payment/Credit Adjustments		- 4.15
TOTAL AMOUNT DUE		1,612.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,820.00

Your monthly electricity consumption chart

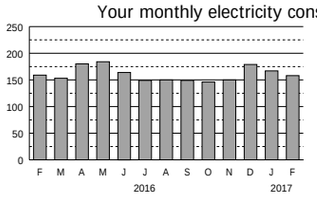

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.13		
Less : VAT	118.72		
Amount Net of VAT	1,501.41		
Less: BIR 2306	49.45		
BIR 2307	28.52	VATable Sales	1,501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.44	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,542.16	TOTAL SALES	1,620.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2700/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517007187394

VANO,CLARISSA

Premise Address : TORQUIOSE ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-251-2	5173720000-9	03/11/2017	FEBRUARY/2017	1,612.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51737200009

BC19/63.2/2700/0/10/02-26-2017/61

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580754323438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58086200001

1008691562
Date : 02-26-2017
BC19/63.2/2720/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808620000-1
Collection Ref. Code : 1843-20-506-8

Customer Information----------
Name : HURST,DIVINA P
Premise Address : A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY
TIN :

Metering Information----------

Meter No	:	151422DS6	Pole No	:	0069655
Serial No	:	10154503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17932
Period From	:	01-25-2017	Prev Rdg	:	17023
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	7032	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,233.21
Transmission Charge	0.4094/kWh	372.14
System Loss Charge	0.6734/kWh	612.12
Sub-Total		5,217.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		275.58
Transmission		11.24
System Loss		37.76
Distribution		312.71
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,147.27
CURRENT BILL - FEBRUARY 2017		9,058.03
TOTAL AMOUNT DUE		9,057.95

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 11,060.00

Your monthly electricity consumption chart

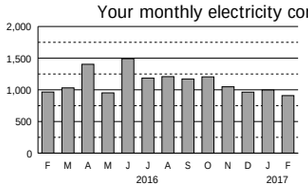

Avg Monthly Usage : 1,118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,058.03		
Less : VAT	654.89		
Amount Net of VAT	8,403.14		
Less: BIR 2306	272.88		
BIR 2307	159.40	VATable Sales	8,403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,970.86	VAT Zero Rated Sales	0.00
Add : VAT	654.89	VAT Amount	654.89
TOTAL AMOUNT DUE	8,625.75	TOTAL SALES	9,058.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2720/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580754323438

HURST,DIVINA P
Premise Address : A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-506-8	5808620000-1	03/11/2017	FEBRUARY/2017	9,057.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58086200001

BC19/63.2/2720/0/10/02-26-2017/61

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172257844603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688512

17299507883

Date : 02-26-2017

BC19/63.2/2735/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729950788-3

Collection Ref. Code : 1855-38-983-5

Customer Information----------

Name : CATUBAY,MARY NARBOADA

Premise Address : #23 A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 402-189-053-000

Metering Information----------

Meter No	:	574332 GS6	Pole No	:	0069655
Serial No	:	61319289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2830
Period From	:	01-25-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		621.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 440.00

Your monthly electricity consumption chart

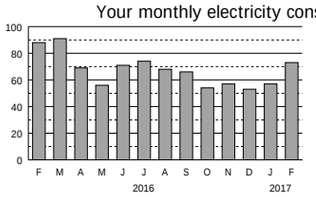

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2735/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172257844603

CATUBAY,MARY NARBOADA

Premise Address : #23 A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-983-5	1729950788-3	03/11/2017	FEBRUARY/2017	621.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17299507883

BC19/63.2/2735/0/10/02-26-2017/61

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081100410438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692054

08147200003

Date : 02-26-2017

BC19/63.2/2850/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814720000-3

Collection Ref. Code : 1845-38-785-6

Customer Information----------

Name : ANG,JAIME M3 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471609GS6	Pole No	:	0076011
Serial No	:	78635142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42791
Period From	:	01-25-2017	Prev Rdg	:	42117
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	10680	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,138.82
Transmission Charge	0.4094/kWh	275.94
System Loss Charge	0.6734/kWh	453.87
Sub-Total		3,868.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,250.00	145.00
Sub-Total		209.78
Government Charges		
Franchise Tax - Local		45.09
Value Added Tax		
Generation		204.32
Transmission		8.33
System Loss		28.00
Distribution		232.02
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		869.45
CURRENT BILL - FEBRUARY 2017		6,881.37
TOTAL AMOUNT DUE		6,881.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,250.00

Your monthly electricity consumption chart

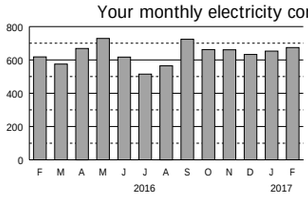

Avg Monthly Usage : 638.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.37		
Less : VAT	503.25		
Amount Net of VAT	6,378.12		
Less: BIR 2306	209.70		
BIR 2307	121.14	VATable Sales	6,378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,047.28	VAT Zero Rated Sales	0.00
Add : VAT	503.25	VAT Amount	503.25
TOTAL AMOUNT DUE	6,550.53	TOTAL SALES	6,881.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2850/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081100410438

ANG,JAIME M3 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-785-6	0814720000-3	03/11/2017	FEBRUARY/2017	6,881.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08147200003

BC19/63.2/2850/0/10/02-26-2017/61

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181737587411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693023

18147200002

Date : 02-26-2017

BC19/63.2/2860/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814720000-2

Collection Ref. Code : 1845-38-794-5

Customer Information----------

Name : ANG,JAIME M4 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471275GS6	Pole No	:	0076011
Serial No	:	75539734	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23061
Period From	:	01-25-2017	Prev Rdg	:	22796
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	10680	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		343.67
CURRENT BILL - FEBRUARY 2017		2,721.44
TOTAL AMOUNT DUE		2,721.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,400.00

Your monthly electricity consumption chart

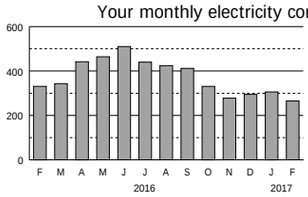

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.44		
Less : VAT	199.59		
Amount Net of VAT	2,521.85		
Less: BIR 2306	83.17		
BIR 2307	47.91	VATable Sales	2,521.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.77	VAT Zero Rated Sales	0.00
Add : VAT	199.59	VAT Amount	199.59
TOTAL AMOUNT DUE	2,590.36	TOTAL SALES	2,721.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2860/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181737587411

ANG,JAIME M4 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-794-5	1814720000-2	03/11/2017	FEBRUARY/2017	2,721.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18147200002

BC19/63.2/2860/0/10/02-26-2017/61

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973696122957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97343944449

BILLING STATEMENT

1008688737

Date : 02-26-2017

BC19/63.2/2880/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734394444-9

Collection Ref. Code : 1857-47-737-5

Customer Information----------

Name : WERNER,RAQUELYN TEGIO

Premise Address : DOOR 6 ELENAVILLE EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471261GS6	Pole No	:	0076011
Serial No	:	57126987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9643
Period From	:	01-25-2017	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	2218	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		353.84
CURRENT BILL - FEBRUARY 2017		2,794.05
TOTAL AMOUNT DUE		2,792.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,210.00

Your monthly electricity consumption chart

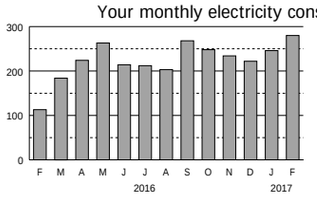

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.05		
Less : VAT	202.15		
Amount Net of VAT	2,591.90		
Less: BIR 2306	84.23		
BIR 2307	49.17	VATable Sales	2,591.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.50	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2880/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973696122957

WERNER,RAQUELYN TEGIO

Premise Address : DOOR 6 ELENAVILLE EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-737-5	9734394444-9	03/11/2017	FEBRUARY/2017	2,792.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97343944449

BC19/63.2/2880/0/10/02-26-2017/61

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616670025476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692664

61655762286

Date : 02-26-2017

BC19/63.2/2881/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165576228-6

Collection Ref. Code : 1849-61-044-4

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M10 ELENA VILLE GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493592 GS6	Pole No	:	0076011
Serial No	:	81151068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13903
Period From	:	01-25-2017	Prev Rdg	:	13903
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
TOTAL AMOUNT DUE		17.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 108.00

Your monthly electricity consumption chart

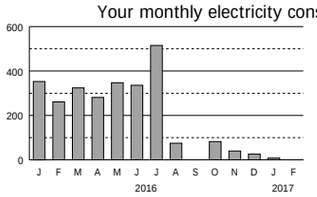

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2881/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616670025476

ANG,JAIME DY

Premise Address : M10 ELENA VILLE GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-044-4	6165576228-6	03/11/2017	FEBRUARY/2017	17.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61655762286

BC19/63.2/2881/0/10/02-26-2017/61

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482136741278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693110

48261967474

Date : 02-26-2017

BC19/63.2/2882/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826196747-4

Collection Ref. Code : 1849-61-047-9

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	493567 GS6	Pole No	:	0076011
Serial No	:	54705073	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24400
Period From	:	01-25-2017	Prev Rdg	:	23913
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	20170	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 593.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		614.92
CURRENT BILL - FEBRUARY 2017		4,855.47
TOTAL AMOUNT DUE		4,261.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 10,000.00

Your monthly electricity consumption chart

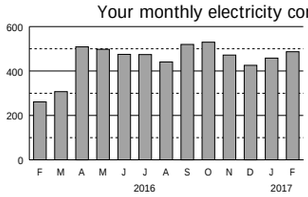

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.47		
Less : VAT	351.11		
Amount Net of VAT	4,504.36		
Less: BIR 2306	146.31		
BIR 2307	85.45	VATable Sales	4,504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.60	VAT Zero Rated Sales	0.00
Add : VAT	351.11	VAT Amount	351.11
TOTAL AMOUNT DUE	4,623.71	TOTAL SALES	4,855.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2882/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482136741278

ANG,JAIME DY

Premise Address : M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-047-9	4826196747-4	03/11/2017	FEBRUARY/2017	4,261.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261967474

BC19/63.2/2882/0/10/02-26-2017/61

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972659472326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688366

97237578709

Date : 02-26-2017

BC19/63.2/2883/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723757870-9

Collection Ref. Code : 1849-61-050-9

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M8 ELENA VILLE GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	493271 GS6	Pole No	:	0076011
Serial No	:	81124438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56528
Period From	:	01-25-2017	Prev Rdg	:	55593
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	20170	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,354.30
Transmission Charge	0.4094/kWh	382.79
System Loss Charge	0.6734/kWh	629.63
Sub-Total		5,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		61.03
Value Added Tax		
Generation		283.45
Transmission		11.55
System Loss		38.85
Distribution		321.64
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,180.06
CURRENT BILL - FEBRUARY 2017		9,316.96
TOTAL AMOUNT DUE		9,316.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 24,842.48

Your monthly electricity consumption chart

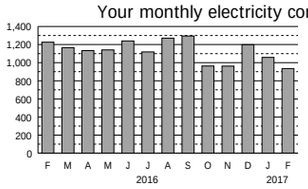

Avg Monthly Usage : 1,131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,316.96		
Less : VAT	673.60		
Amount Net of VAT	8,643.36		
Less: BIR 2306	280.67		
BIR 2307	163.96	VATable Sales	8,643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,198.73	VAT Zero Rated Sales	0.00
Add : VAT	673.60	VAT Amount	673.60
TOTAL AMOUNT DUE	8,872.33	TOTAL SALES	9,316.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2883/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972659472326

ANG,JAIME DY

Premise Address : M8 ELENA VILLE GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-050-9	9723757870-9	03/11/2017	FEBRUARY/2017	9,316.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97237578709

BC19/63.2/2883/0/10/02-26-2017/61

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127267973702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697471

12704295877

Date : 02-26-2017

BC19/63.2/2884/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270429587-7

Collection Ref. Code : 1849-46-647-5

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M7 ELENA VILLE GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493606 GS6	Pole No	:	0076011
Serial No	:	85520453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10592
Period From	:	01-25-2017	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	20170	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,177.00	143.54
Sub-Total		204.57
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		820.06
CURRENT BILL - FEBRUARY 2017		6,491.33
TOTAL AMOUNT DUE		6,490.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 7,178.00

Your monthly electricity consumption chart

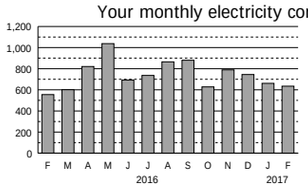

Avg Monthly Usage : 742.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,491.33		
Less : VAT	475.02		
Amount Net of VAT	6,016.31		
Less: BIR 2306	197.92		
BIR 2307	114.28	VATable Sales	6,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,704.11	VAT Zero Rated Sales	0.00
Add : VAT	475.02	VAT Amount	475.02
TOTAL AMOUNT DUE	6,179.13	TOTAL SALES	6,491.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2884/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127267973702

ANG,JAIME DY

Premise Address : M7 ELENA VILLE GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-647-5	1270429587-7	03/11/2017	FEBRUARY/2017	6,490.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12704295877

BC19/63.2/2884/0/10/02-26-2017/61

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261696798694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698266

26116200002

Date : 02-26-2017

BC19/63.2/2890/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611620000-2

Collection Ref. Code : 1827-79-578-6

Customer Information----------

Name : TIU,MANUEL T

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	250295DS6	Pole No	:	0069670
Serial No	:	11782574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44017
Period From	:	01-25-2017	Prev Rdg	:	43852
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 52.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.21
CURRENT BILL - FEBRUARY 2017		1,670.20
TOTAL AMOUNT DUE		1,617.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

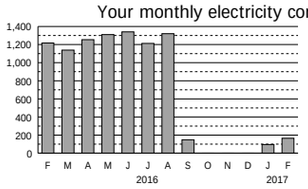

Avg Monthly Usage : 708.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.20		
Less : VAT	121.66		
Amount Net of VAT	1,548.54		
Less: BIR 2306	50.69		
BIR 2307	29.40	VATable Sales	1,548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.45	VAT Zero Rated Sales	0.00
Add : VAT	121.66	VAT Amount	121.66
TOTAL AMOUNT DUE	1,590.11	TOTAL SALES	1,670.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2890/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261696798694

TIU,MANUEL T

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-578-6	2611620000-2	03/11/2017	FEBRUARY/2017	1,617.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26116200002

BC19/63.2/2890/0/10/02-26-2017/61

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551089372773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693717

55126200009

Date : 02-26-2017

BC19/63.2/2900/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512620000-9

Collection Ref. Code : 1827-96-407-3

Customer Information----------

Name : TIU,MANUEL T M3

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	34310WS6	Pole No	:	0069670
Serial No	:	72406988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80952
Period From	:	01-25-2017	Prev Rdg	:	80909
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	2050	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 804.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
Advance Payment/Credit Adjustments		- 1,717.37
TOTAL AMOUNT DUE		- 2,255.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 3, 2016 - 1,997.39

Your monthly electricity consumption chart

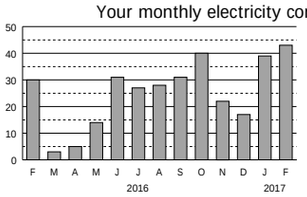

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2900/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551089372773

TIU,MANUEL T M3

Premise Address : GEMSVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-407-3	5512620000-9	03/11/2017	FEBRUARY/2017	- 2,255.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55126200009

BC19/63.2/2900/0/10/02-26-2017/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451200586177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694530

45126200000

Date : 02-26-2017

BC19/63.2/2910/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512620000-0

Collection Ref. Code : 1827-96-404-9

Customer Information----------

Name : TIU,MANUEL T M2

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	374493GS6	Pole No	:	0069670
Serial No	:	2003137423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64024
Period From	:	01-25-2017	Prev Rdg	:	64024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2050	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 59.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

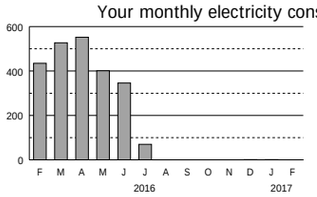

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2910/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451200586177

TIU,MANUEL T M2

Premise Address : GEMSVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-404-9	4512620000-0	03/11/2017	FEBRUARY/2017	- 59.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45126200000

BC19/63.2/2910/0/10/02-26-2017/61

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786579676311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694905

78676200005

Date : 02-26-2017

BC19/63.2/2920/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867620000-5

Collection Ref. Code : 1805-78-419-6

Customer Information----------

Name : TIU,MANUEL

Premise Address : LAHUG GEMSVILLE SBD

TIN :

Metering Information----------

Meter No	:	378157GS6	Pole No	:	0076011
Serial No	:	2003140924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15914
Period From	:	01-25-2017	Prev Rdg	:	15902
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 10.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 6, 2014 - 200.00

Your monthly electricity consumption chart

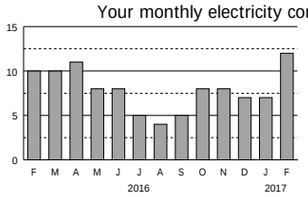

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2920/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786579676311

TIU,MANUEL

Premise Address : LAHUG GEMSVILLE SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-419-6	7867620000-5	03/11/2017	FEBRUARY/2017	- 10.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78676200005

BC19/63.2/2920/0/10/02-26-2017/61

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286845673992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695343

28676200000

Date : 02-26-2017

BC19/63.2/2940/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867620000-0

Collection Ref. Code : 1805-78-377-7

Customer Information----------

Name : GARGAR,FELIX

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444563GS6	Pole No	:	0069655
Serial No	:	65949904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26451
Period From	:	01-25-2017	Prev Rdg	:	26350
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.83
CURRENT BILL - FEBRUARY 2017		1,035.72
TOTAL AMOUNT DUE		1,035.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,073.46

Your monthly electricity consumption chart

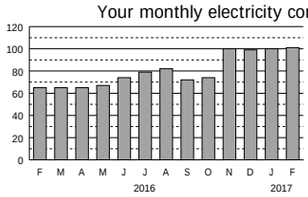

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.72		
Less : VAT	75.93		
Amount Net of VAT	959.79		
Less: BIR 2306	31.63		
BIR 2307	18.23	VATable Sales	959.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.93	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	985.86	TOTAL SALES	1,035.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2940/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286845673992

GARGAR,FELIX

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-377-7	2867620000-0	03/11/2017	FEBRUARY/2017	1,035.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28676200000 BC19/63.2/2940/0/10/02-26-2017/61 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953343476001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694597

95387200009

Date : 02-26-2017

BC19/63.2/2960/0069692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538720000-9

Collection Ref. Code : 1827-24-740-1

Customer Information----------

Name : MIRANDA,DELFIN C.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	339694GS6	Pole No	:	0069692
Serial No	:	47968260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32571
Period From	:	01-25-2017	Prev Rdg	:	32553
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	2200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 535.29
TOTAL AMOUNT DUE		- 777.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 4, 2016 - 189.95

Your monthly electricity consumption chart

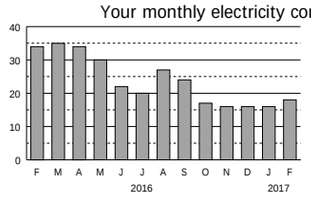

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2960/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953343476001

MIRANDA,DELFIN C.

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-740-1	9538720000-9	03/11/2017	FEBRUARY/2017	- 777.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95387200009

BC19/63.2/2960/0/10/02-26-2017/61

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651400198759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693017

65186200005

Date : 02-26-2017

BC19/63.2/2970/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518620000-5

Collection Ref. Code : 1831-20-674-9

Customer Information----------

Name : PONO,TRINIDAD M TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	1482ILS33	Pole No	:	0079181
Serial No	:	29651420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4406
Period From	:	01-25-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 27.55
TOTAL AMOUNT DUE		- 35.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 50.00

Your monthly electricity consumption chart

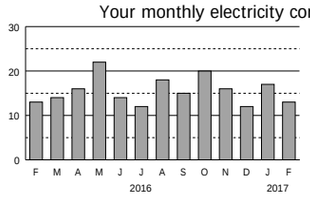

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2970/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651400198759

PONO,TRINIDAD M TM

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-674-9	6518620000-5	03/11/2017	FEBRUARY/2017	- 35.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65186200005

BC19/63.2/2970/0/10/02-26-2017/61

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679099848112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691024

67947328745

Date : 02-26-2017

BC19/63.2/2980/0069692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794732874-5

Collection Ref. Code : 1849-91-551-2

Customer Information----------

Name : MILLER,LUCY URGELLO

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	502647 GS6	Pole No	:	0069692
Serial No	:	67952442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23528
Period From	:	01-25-2017	Prev Rdg	:	23278
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	500	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,495.31
TOTAL AMOUNT DUE		2,494.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,152.00

Your monthly electricity consumption chart

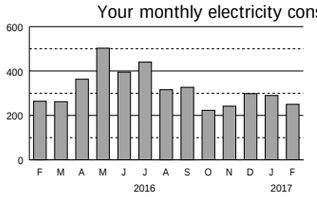

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	180.54		
Amount Net of VAT	2,314.77		
Less: BIR 2306	75.23		
BIR 2307	43.91	VATable Sales	2,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,376.17	TOTAL SALES	2,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2980/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679099848112

MILLER,LUCY URGELLO

Premise Address : GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-551-2	6794732874-5	03/11/2017	FEBRUARY/2017	2,494.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67947328745

BC19/63.2/2980/0/10/02-26-2017/61

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520005014851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694596

52006200001

Date : 02-26-2017

BC19/63.2/3010/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200620000-1

Collection Ref. Code : 1835-18-710-2

Customer Information----------

Name : RAMOS,BENJAMIN T JR

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	207553WS6	Pole No	:	0069711
Serial No	:	47738415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63460
Period From	:	01-25-2017	Prev Rdg	:	62913
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1933	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,547.38
Transmission Charge	0.4094/kWh	223.94
System Loss Charge	0.6734/kWh	368.35
Sub-Total		3,139.67
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		171.86
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		165.83
Transmission		6.76
System Loss		22.73
Distribution		188.42
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		705.97
CURRENT BILL - FEBRUARY 2017		5,587.63
TOTAL AMOUNT DUE		5,586.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 5,965.00

Your monthly electricity consumption chart

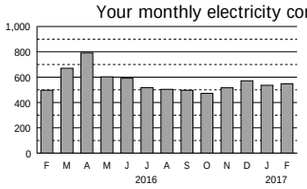

Avg Monthly Usage : 562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.63		
Less : VAT	408.76		
Amount Net of VAT	5,178.87		
Less: BIR 2306	170.33		
BIR 2307	98.37	VATable Sales	5,178.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,910.17	VAT Zero Rated Sales	0.00
Add : VAT	408.76	VAT Amount	408.76
TOTAL AMOUNT DUE	5,318.93	TOTAL SALES	5,587.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3010/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520005014851

RAMOS,BENJAMIN T JR

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-710-2	5200620000-1	03/11/2017	FEBRUARY/2017	5,586.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52006200001

BC19/63.2/3010/0/10/02-26-2017/61

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410764123320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690127

41086200007

Date : 02-26-2017

BC19/63.2/3020/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108620000-7

Collection Ref. Code : 1829-97-734-2

Customer Information----------

Name : MARTINEZ,MA RITA A

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	46121GA3	Pole No	:	0069711
Serial No	:	94742094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49472
Period From	:	01-25-2017	Prev Rdg	:	49312
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	840	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,232.00

Your monthly electricity consumption chart

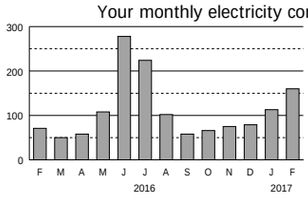

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3020/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410764123320

MARTINEZ,MA RITA A

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-734-2	4108620000-7	03/11/2017	FEBRUARY/2017	1,598.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41086200007

BC19/63.2/3020/0/10/02-26-2017/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116009731374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692837

11676200006

Date : 02-26-2017

BC19/63.2/3050/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167620000-6

Collection Ref. Code : 1805-78-041-7

Customer Information----------

Name : SASAN,ESMERALDA V

Premise Address : GORORDO AVE INF

TIN :

Metering Information----------

Meter No	:	450654GS6	Pole No	:	0075900
Serial No	:	93671555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68126
Period From	:	01-25-2017	Prev Rdg	:	67790
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		433.67
CURRENT BILL - FEBRUARY 2017		3,432.57
TOTAL AMOUNT DUE		3,432.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,582.00

Your monthly electricity consumption chart

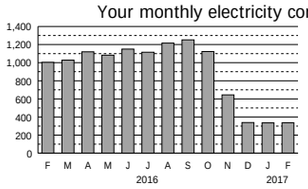

Avg Monthly Usage : 903.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.57		
Less : VAT	251.11		
Amount Net of VAT	3,181.46		
Less: BIR 2306	104.64		
BIR 2307	60.43	VATable Sales	3,181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.39	VAT Zero Rated Sales	0.00
Add : VAT	251.11	VAT Amount	251.11
TOTAL AMOUNT DUE	3,267.50	TOTAL SALES	3,432.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3050/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116009731374

SASAN,ESMERALDA V

Premise Address : GORORDO AVE INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-041-7	1167620000-6	03/11/2017	FEBRUARY/2017	3,432.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11676200006

BC19/63.2/3050/0/10/02-26-2017/61

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237887124371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687022

23727200000

Date : 02-26-2017

BC19/63.2/3060/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372720000-0

Collection Ref. Code : 1831-73-560-1

Customer Information----------

Name : COMEDIA,CRISELDA B TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444425GS6	Pole No	:	0075900
Serial No	:	60716755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34959
Period From	:	01-25-2017	Prev Rdg	:	34806
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.57
CURRENT BILL - FEBRUARY 2017		1,563.89
TOTAL AMOUNT DUE		1,562.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,533.00

Your monthly electricity consumption chart

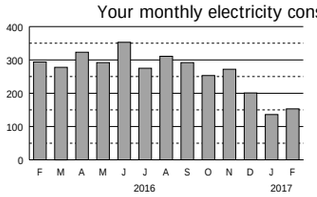

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.89		
Less : VAT	114.44		
Amount Net of VAT	1,449.45		
Less: BIR 2306	47.69		
BIR 2307	27.53	VATable Sales	1,449.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.23	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,488.67	TOTAL SALES	1,563.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3060/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237887124371

COMEDIA,CRISELDA B TM

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-560-1	2372720000-0	03/11/2017	FEBRUARY/2017	1,562.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23727200000

BC19/63.2/3060/0/10/02-26-2017/61

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274690043474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688622

27438129648

Date : 02-26-2017

BC19/63.2/3061/0091644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743812964-8

Collection Ref. Code : 1857-80-212-8

Customer Information----------

Name : COMEDIA,ELEUTERIO JR. MALINAO

Premise Address : 194 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119205	Pole No	:	0091644
Serial No	:	40075565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1310
Period From	:	01-25-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.26
CURRENT BILL - FEBRUARY 2017		1,449.33
TOTAL AMOUNT DUE		1,449.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 868.00

Your monthly electricity consumption chart

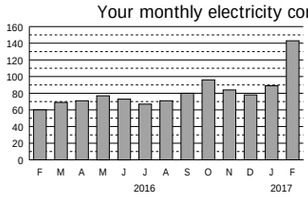

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.33		
Less : VAT	105.64		
Amount Net of VAT	1,343.69		
Less: BIR 2306	44.04		
BIR 2307	25.51	VATable Sales	1,343.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.14	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,379.78	TOTAL SALES	1,449.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3061/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274690043474

COMEDIA,ELEUTERIO JR. MALINAO

Premise Address : 194 GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-212-8	2743812964-8	03/11/2017	FEBRUARY/2017	1,449.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27438129648

BC19/63.2/3061/0/10/02-26-2017/61

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157531383346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696863

15756200000

Date : 02-26-2017

BC19/63.2/3100/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575620000-0

Collection Ref. Code : 1829-77-986-9

Customer Information----------

Name : ROCAMORA,JOVITA TM

Premise Address : 194 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444399GS6	Pole No	:	0075900
Serial No	:	61043150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82736
Period From	:	01-25-2017	Prev Rdg	:	82250
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		613.68
CURRENT BILL - FEBRUARY 2017		4,845.52
TOTAL AMOUNT DUE		4,829.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,950.00

Your monthly electricity consumption chart

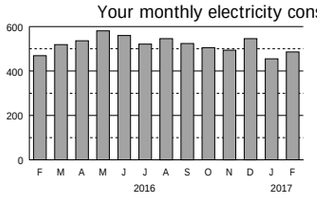

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.52		
Less : VAT	350.40		
Amount Net of VAT	4,495.12		
Less: BIR 2306	146.01		
BIR 2307	85.27	VATable Sales	4,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.84	VAT Zero Rated Sales	0.00
Add : VAT	350.40	VAT Amount	350.40
TOTAL AMOUNT DUE	4,614.24	TOTAL SALES	4,845.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3100/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157531383346

ROCAMORA,JOVITA TM

Premise Address : 194 GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-986-9	1575620000-0	03/11/2017	FEBRUARY/2017	4,829.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15756200000

BC19/63.2/3100/0/10/02-26-2017/61

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606146478051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687976

60676200003

Date : 02-26-2017

BC19/63.2/3130/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067620000-3

Collection Ref. Code : 1805-78-023-9

Customer Information----------

Name : MARSON,MIGUELITO

Premise Address : GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP

TIN :

Metering Information----------

Meter No	:	378588GS6	Pole No	:	0075892
Serial No	:	2003132103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34002
Period From	:	01-25-2017	Prev Rdg	:	33766
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		305.90
CURRENT BILL - FEBRUARY 2017		2,422.31
TOTAL AMOUNT DUE		2,421.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,944.00

Your monthly electricity consumption chart

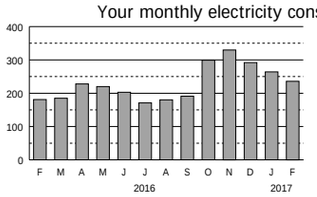

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.31		
Less : VAT	177.60		
Amount Net of VAT	2,244.71		
Less: BIR 2306	73.99		
BIR 2307	42.65	VATable Sales	2,244.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.07	VAT Zero Rated Sales	0.00
Add : VAT	177.60	VAT Amount	177.60
TOTAL AMOUNT DUE	2,305.67	TOTAL SALES	2,422.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3130/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606146478051

MARSON,MIGUELITO

Premise Address : GORORDO AVE. OPP CEBU,EQUIP. DEPOT NR. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-023-9	6067620000-3	03/11/2017	FEBRUARY/2017	2,421.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60676200003

BC19/63.2/3130/0/10/02-26-2017/61

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189452802921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18946200005

BILLING STATEMENT

1008696970

Date : 02-26-2017

BC19/63.2/3140/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894620000-5

Collection Ref. Code : 1837-89-032-3

Customer Information----------

Name : SIASAR,TEODORA C

Premise Address : GORORDO AVE LAHUG #176,C/O EVAN S MIRAMON

TIN :

Metering Information----------

Meter No	:	191621WS6	Pole No	:	0075892
Serial No	:	47619543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42152
Period From	:	01-25-2017	Prev Rdg	:	42064
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.45
CURRENT BILL - FEBRUARY 2017		804.85
TOTAL AMOUNT DUE		804.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 684.44

Your monthly electricity consumption chart

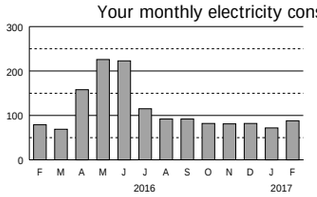

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.85		
Less : VAT	58.29		
Amount Net of VAT	746.56		
Less: BIR 2306	24.29		
BIR 2307	14.09	VATable Sales	746.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.18	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	766.47	TOTAL SALES	804.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3140/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189452802921

SIASAR,TEODORA C

Premise Address : GORORDO AVE LAHUG #176,C/O EVAN S MIRAMON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-032-3	1894620000-5	03/11/2017	FEBRUARY/2017	804.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18946200005

BC19/63.2/3140/0/10/02-26-2017/61

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506184688328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687938

50676200004

Date : 02-26-2017

BC19/63.2/3150/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067620000-4

Collection Ref. Code : 1805-78-020-4

Customer Information----------

Name : ODAL,LEONISA

Premise Address : GORORDO AVE INF CG

TIN :

Metering Information----------

Meter No	:	191635WS6	Pole No	:	0075892
Serial No	:	48636553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11672
Period From	:	01-25-2017	Prev Rdg	:	11612
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 144.41
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.01
CURRENT BILL - FEBRUARY 2017		439.66
TOTAL AMOUNT DUE		439.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 426.00

Your monthly electricity consumption chart

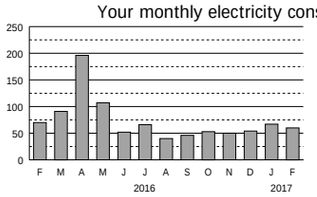

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.66		
Less : VAT	31.60		
Amount Net of VAT	408.06		
Less: BIR 2306	13.18		
BIR 2307	7.59	VATable Sales	408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.29	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	418.89	TOTAL SALES	439.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3150/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506184688328

ODAL,LEONISA

Premise Address : GORORDO AVE INF CG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-020-4	5067620000-4	03/11/2017	FEBRUARY/2017	439.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50676200004

BC19/63.2/3150/0/10/02-26-2017/61

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627650791617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697412

62737200006

Date : 02-26-2017

BC19/63.2/3160/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273720000-6

Collection Ref. Code : 1839-50-212-6

Customer Information----------

Name : LACANG,EMELIA L

Premise Address : 176 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	191656WS6	Pole No	:	0075892
Serial No	:	48119149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.70
CURRENT BILL - FEBRUARY 2017		1,707.44
TOTAL AMOUNT DUE		1,706.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,716.00

Your monthly electricity consumption chart

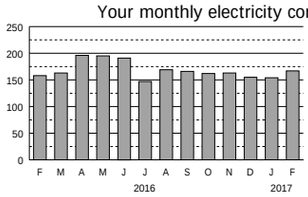

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.44		
Less : VAT	124.96		
Amount Net of VAT	1,582.48		
Less: BIR 2306	52.06		
BIR 2307	30.06	VATable Sales	1,582.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.36	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,625.32	TOTAL SALES	1,707.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3160/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627650791617

LACANG,EMELIA L

Premise Address : 176 GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-212-6	6273720000-6	03/11/2017	FEBRUARY/2017	1,706.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62737200006

BC19/63.2/3160/0/10/02-26-2017/61

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055281622763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696030

05576200009

Date : 02-26-2017

BC19/63.2/3260/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557620000-9

Collection Ref. Code : 1805-77-572-3

Customer Information----------

Name : LAGAHIT,ISIDRO

Premise Address : #220 GORORDO AVE,OPP LAHUG ELEM SCH

TIN :

Metering Information----------

Meter No	:	190490WS6	Pole No	:	0075870
Serial No	:	49442722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49860
Period From	:	01-25-2017	Prev Rdg	:	49668
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,917.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,240.00

Your monthly electricity consumption chart

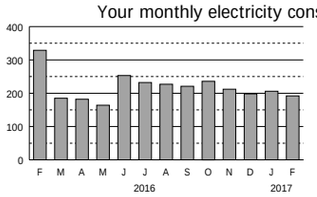

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3260/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055281622763

LAGAHIT,ISIDRO

Premise Address : #220 GORORDO AVE,OPP LAHUG ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-572-3	0557620000-9	03/11/2017	FEBRUARY/2017	1,917.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05576200009

BC19/63.2/3260/0/10/02-26-2017/61

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455025787097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4557620005

BILLING STATEMENT

1008696558

Date : 02-26-2017

BC19/63.2/3290/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557620000-5

Collection Ref. Code : 1805-77-593-6

Customer Information----------

Name : LAGAHIT,ISIDRO D

Premise Address : LAHUG OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	444507GS6	Pole No	:	0075870
Serial No	:	83405962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24013
Period From	:	01-25-2017	Prev Rdg	:	23861
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
TOTAL AMOUNT DUE		1,515.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,800.00

Your monthly electricity consumption chart

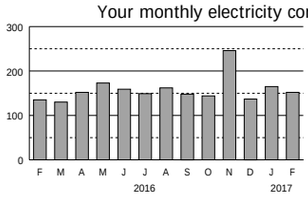

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3290/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455025787097

LAGAHIT,ISIDRO D
Premise Address : LAHUG OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-593-6	4557620000-5	03/11/2017	FEBRUARY/2017	1,515.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4557620005

BC19/63.2/3290/0/10/02-26-2017/61

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136900098314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686670

13647200008

Date : 02-26-2017

BC19/63.2/3330/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364720000-8

Collection Ref. Code : 1811-97-848-7

Customer Information----------

Name : BURDADOR,LEONILA O.

Premise Address : 0254 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247931DS6	Pole No	:	0075866
Serial No	:	12275102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36920
Period From	:	01-25-2017	Prev Rdg	:	36790
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	450	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.79
CURRENT BILL - FEBRUARY 2017		1,328.18
TOTAL AMOUNT DUE		1,328.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,238.00

Your monthly electricity consumption chart

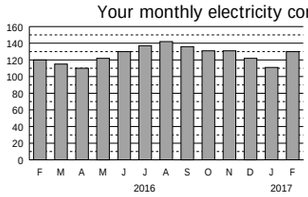

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.18		
Less : VAT	97.16		
Amount Net of VAT	1,231.02		
Less: BIR 2306	40.48		
BIR 2307	23.38	VATable Sales	1,231.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.16	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,264.32	TOTAL SALES	1,328.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3330/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136900098314

BURDADOR,LEONILA O.
Premise Address : 0254 GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-848-7	1364720000-8	03/11/2017	FEBRUARY/2017	1,328.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13647200008

BC19/63.2/3330/0/10/02-26-2017/61

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555344764048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695265

55576200004

Date : 02-26-2017

BC19/63.2/3340/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557620000-4

Collection Ref. Code : 1805-77-599-5

Customer Information----------

Name : BORDADOR,MARIANO

Premise Address : 640-B LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494513 GS6	Pole No	:	0075866
Serial No	:	84824028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8552
Period From	:	01-25-2017	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		779.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 997.00

Your monthly electricity consumption chart

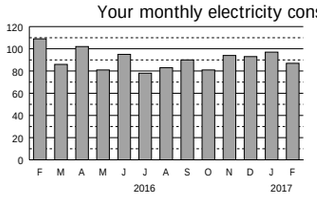

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3340/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555344764048

BORDADOR,MARIANO

Premise Address : 640-B LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-599-5	5557620000-4	03/11/2017	FEBRUARY/2017	779.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55576200004

BC19/63.2/3340/0/10/02-26-2017/61

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645431907949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690683

64576200006

Date : 02-26-2017

BC19/63.2/3350/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457620000-6

Collection Ref. Code : 1805-77-554-5

Customer Information----------

Name : BORDADOR,JUAN

Premise Address : #640 GORORDO AVE,BSDE 230 OPP ELEM SCH

TIN :

Metering Information----------

Meter No	:	463773 GS6	Pole No	:	0075866
Serial No	:	73010014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8613
Period From	:	01-25-2017	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 16.84
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.66
CURRENT BILL - FEBRUARY 2017		884.52
TOTAL AMOUNT DUE		883.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,128.00

Your monthly electricity consumption chart

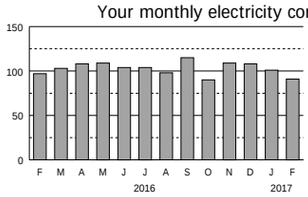

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.52		
Less : VAT	64.53		
Amount Net of VAT	819.99		
Less: BIR 2306	26.89		
BIR 2307	15.53	VATable Sales	819.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.57	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	842.10	TOTAL SALES	884.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3350/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645431907949

BORDADOR,JUAN

Premise Address : #640 GORORDO AVE,BSDE 230 OPP ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-554-5	6457620000-6	03/11/2017	FEBRUARY/2017	883.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64576200006

BC19/63.2/3350/0/10/02-26-2017/61

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845677619565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690018

84576200004

Date : 02-26-2017

BC19/63.2/3360/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457620000-4

Collection Ref. Code : 1805-77-566-9

Customer Information----------

Name : BODADOR,JUAN

Premise Address : 64/ GORORDO AVE

TIN :

Metering Information----------

Meter No	:	286792SS6	Pole No	:	0075866
Serial No	:	26604587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16436
Period From	:	01-25-2017	Prev Rdg	:	16362
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.35
CURRENT BILL - FEBRUARY 2017		646.66
TOTAL AMOUNT DUE		646.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 753.00

Your monthly electricity consumption chart

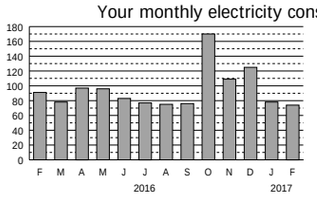

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.66		
Less : VAT	46.88		
Amount Net of VAT	599.78		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.95	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	615.83	TOTAL SALES	646.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3360/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845677619565

BODADOR,JUAN

Premise Address : 64/ GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-566-9	8457620000-4	03/11/2017	FEBRUARY/2017	646.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84576200004

BC19/63.2/3360/0/10/02-26-2017/61

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745438101397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690820

74576200005

Date : 02-26-2017

BC19/63.2/3370/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457620000-5

Collection Ref. Code : 1805-77-563-4

Customer Information----------

Name : BORDADOR,D B

Premise Address : 644 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	285398SS6	Pole No	:	0075866
Serial No	:	28577094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55257
Period From	:	01-25-2017	Prev Rdg	:	54811
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		563.24
CURRENT BILL - FEBRUARY 2017		4,447.20
TOTAL AMOUNT DUE		4,447.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,682.16

Your monthly electricity consumption chart

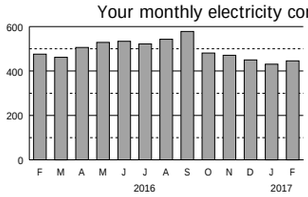

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.20		
Less : VAT	321.64		
Amount Net of VAT	4,125.56		
Less: BIR 2306	134.01		
BIR 2307	78.26	VATable Sales	4,125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.29	VAT Zero Rated Sales	0.00
Add : VAT	321.64	VAT Amount	321.64
TOTAL AMOUNT DUE	4,234.93	TOTAL SALES	4,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3370/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745438101397

BORDADOR,D B

Premise Address : 644 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-563-4	7457620000-5	03/11/2017	FEBRUARY/2017	4,447.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74576200005

BC19/63.2/3370/0/10/02-26-2017/61

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441606150321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689689

44133185577

Date : 02-26-2017

BC19/63.2/3375/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413318557-7

Collection Ref. Code : 1853-19-995-8

Customer Information----------

Name : GOCOTANO,VISITACION BONGO

Premise Address : 638 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565059 GS6	Pole No	:	0075870
Serial No	:	86782875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15688
Period From	:	01-25-2017	Prev Rdg	:	15494
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	656	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.37
CURRENT BILL - FEBRUARY 2017		1,937.63
Advance Payment/Credit Adjustments		- 915.61
TOTAL AMOUNT DUE		1,021.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,807.00

Your monthly electricity consumption chart

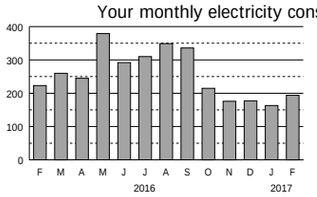

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.63		
Less : VAT	140.25		
Amount Net of VAT	1,797.38		
Less: BIR 2306	58.45		
BIR 2307	34.10	VATable Sales	1,797.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.83	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,845.08	TOTAL SALES	1,937.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3375/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441606150321

GOCOTANO,VISITACION BONGO

Premise Address : 638 GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-995-8	4413318557-7	03/11/2017	FEBRUARY/2017	1,021.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44133185577 BC19/63.2/3375/0/10/02-26-2017/61 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355121942951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697799

35576200006

Date : 02-26-2017

BC19/63.2/3390/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557620000-6

Collection Ref. Code : 1805-77-590-1

Customer Information----------

Name : OBSEQUIAS,LUCIA E

Premise Address : 638 B LAHUG OPP SCH

TIN :

Metering Information----------

Meter No	:	MTR1151856	Pole No	:	0075870
Serial No	:	133495823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	421
Period From	:	01-25-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
TOTAL AMOUNT DUE		7.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 7.41

Your monthly electricity consumption chart

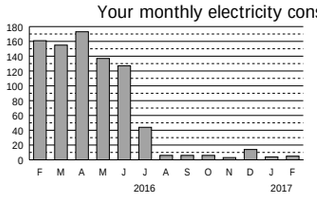

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3390/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355121942951

OBSEQUIAS,LUCIA E

Premise Address : 638 B LAHUG OPP SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-590-1	3557620000-6	03/11/2017	FEBRUARY/2017	7.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35576200006

BC19/63.2/3390/0/10/02-26-2017/61

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593491326716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697501

59377200007

Date : 02-26-2017

BC19/63.2/3460/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937720000-7

Collection Ref. Code : 1825-98-059-4

Customer Information----------

Name : UNABIA,ALFONSO A

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444432GS6	Pole No	:	0075866
Serial No	:	56310357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16405
Period From	:	01-25-2017	Prev Rdg	:	16323
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 55.03
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.72
CURRENT BILL - FEBRUARY 2017		753.98
TOTAL AMOUNT DUE		753.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 801.00

Your monthly electricity consumption chart

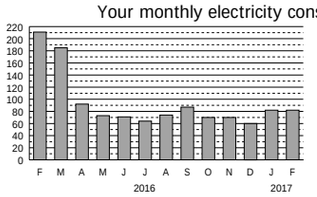

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.98		
Less : VAT	54.74		
Amount Net of VAT	699.24		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.23	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	717.97	TOTAL SALES	753.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3460/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593491326716

UNABIA,ALFONSO A

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-059-4	5937720000-7	03/11/2017	FEBRUARY/2017	753.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59377200007

BC19/63.2/3460/0/10/02-26-2017/61

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955171140409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695304

95576200000

Date : 02-26-2017

BC19/63.2/3560/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557620000-0

Collection Ref. Code : 1805-77-623-1

Customer Information----------

Name : REYES,DEOGRACIAS

Premise Address : 644E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444064GS6	Pole No	:	0075766
Serial No	:	70851101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51069
Period From	:	01-25-2017	Prev Rdg	:	50727
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		432.07
CURRENT BILL - FEBRUARY 2017		3,411.51
TOTAL AMOUNT DUE		3,062.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

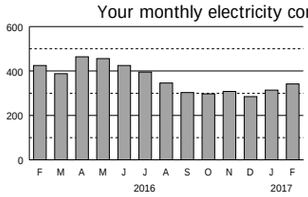

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.51		
Less : VAT	246.79		
Amount Net of VAT	3,164.72		
Less: BIR 2306	102.83		
BIR 2307	60.04	VATable Sales	3,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.85	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,248.64	TOTAL SALES	3,411.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3560/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955171140409

REYES,DEOGRACIAS

Premise Address : 644E GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-623-1	9557620000-0	03/11/2017	FEBRUARY/2017	3,062.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95576200000 BC19/63.2/3560/0/10/02-26-2017/61 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132577045142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699965

13206200001

Date : 02-26-2017

BC19/63.2/3600/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320620000-1

Collection Ref. Code : 1835-45-926-9

Customer Information----------

Name : DEGAMO,EMMELY P TM

Premise Address : 1226 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1108728	Pole No	:	0075766
Serial No	:	129127799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	726
Period From	:	01-25-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.11
CURRENT BILL - FEBRUARY 2017		664.52
TOTAL AMOUNT DUE		664.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 693.00

Your monthly electricity consumption chart

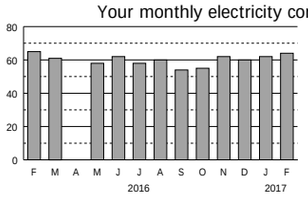

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.52		
Less : VAT	47.25		
Amount Net of VAT	617.27		
Less: BIR 2306	19.68		
BIR 2307	11.74	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	633.10	TOTAL SALES	664.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3600/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132577045142

DEGAMO,EMMELY P TM

Premise Address : 1226 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-926-9	1320620000-1	03/11/2017	FEBRUARY/2017	664.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13206200001

BC19/63.2/3600/0/10/02-26-2017/61

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032987212231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699996

03286200005

Date : 02-26-2017

BC19/63.2/3650/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328620000-5

Collection Ref. Code : 1831-21-827-5

Customer Information----------

Name : ROSALES,MA PAZ B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.65	Registered	:	
Conn Load	:	150	Billed kWh	:	113

Additional Metering Information ----------

Meter No	:	MTR1203864	Pole No	:	0075781
Serial No	:	40123062	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	114
Period From	:	02-11-2017	Prev Reading	:	3
No of Days	:	14	Consumption	:	111
Meter No	:	18434GA3	Pole No	:	0075781
Serial No	:	3716628	Multiplier	:	1
Period To	:	02-11-2017	Pres Reading	:	28917
Period From	:	01-25-2017	Prev Reading	:	28915
No of Days	:	17	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,122.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8.00

Your monthly electricity consumption chart

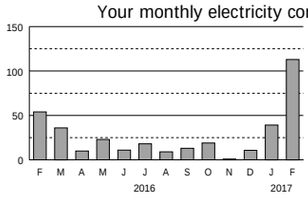

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3650/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032987212231

ROSALES,MA PAZ B TM

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-827-5	0328620000-5	03/11/2017	FEBRUARY/2017	1,122.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03286200005

BC19/63.2/3650/0/10/02-26-2017/61

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408852608103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689158

40815896382

Date : 02-26-2017

BC19/63.2/3911//61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081589638-2

Collection Ref. Code : 1859-92-371-2

Customer Information----------

Name : CANETE,CORAZON RICONALLA

Premise Address : 0034 SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040151	Pole No	:	
Serial No	:	126813976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1405
Period From	:	01-25-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		9.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 11.71

Your monthly electricity consumption chart

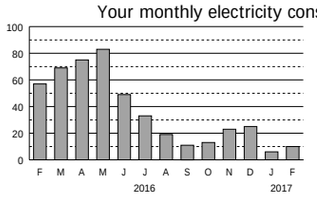

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3911/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408852608103

CANETE,CORAZON RICONALLA

Premise Address : 0034 SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-371-2	4081589638-2	03/11/2017	FEBRUARY/2017	9.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40815896382

BC19/63.2/3911/0/10/02-26-2017/61

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624053949615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696266

62437200009

Date : 02-26-2017

BC19/63.2/4020/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243720000-9

Collection Ref. Code : 1811-48-590-1

Customer Information----------

Name : ENTICE,BABY TM O.

Premise Address : GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108726	Pole No	:	0075792
Serial No	:	129123881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1367
Period From	:	01-25-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.03
CURRENT BILL - FEBRUARY 2017		638.32
TOTAL AMOUNT DUE		636.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,135.00

Your monthly electricity consumption chart

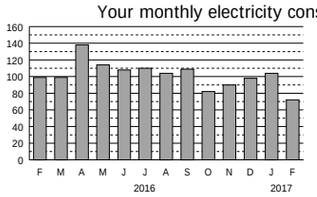

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.32		
Less : VAT	46.59		
Amount Net of VAT	591.73		
Less: BIR 2306	19.42		
BIR 2307	11.15	VATable Sales	591.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.16	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	607.75	TOTAL SALES	638.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4020/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624053949615

ENTICE,BABY TM O.

Premise Address : GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-590-1	6243720000-9	03/11/2017	FEBRUARY/2017	636.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62437200009

BC19/63.2/4020/0/10/02-26-2017/61

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389918984550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697250

38967807389

Date : 02-26-2017

BC19/63.2/4025/0075855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896780738-9

Collection Ref. Code : 1859-64-089-3

Customer Information----------

Name : GOMEZ,NORMA DALAGUIT

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152511	Pole No	:	0075855
Serial No	:	133495332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1387
Period From	:	01-25-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.80
CURRENT BILL - FEBRUARY 2017		1,384.02
Debit Adjustments		14.10
Payment Arrangement		654.50
TOTAL AMOUNT DUE		2,075.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,187.00

Your monthly electricity consumption chart

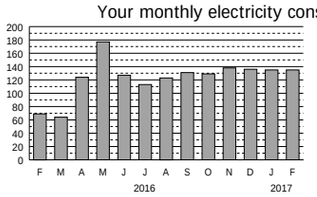

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.02		
Less : VAT	101.42		
Amount Net of VAT	1,282.60		
Less: BIR 2306	42.26		
BIR 2307	24.37	VATable Sales	1,282.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.97	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,317.39	TOTAL SALES	1,384.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4025/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389918984550

GOMEZ,NORMA DALAGUIT

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-089-3	3896780738-9	03/11/2017	FEBRUARY/2017	2,075.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38967807389

BC19/63.2/4025/0/10/02-26-2017/61

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844211044717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689685

84471762413

Date : 02-26-2017

BC19/63.2/4075/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447176241-3

Collection Ref. Code : 1857-18-896-9

Customer Information----------

Name : YTANG,ELSA DEL ROSARIO

Premise Address : SITIO AVOCADO,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1099301	Pole No	:	0075792
Serial No	:	84451430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	896
Period From	:	01-25-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Senior Citizen Discount		- 10.99
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.61
CURRENT BILL - FEBRUARY 2017		255.13
TOTAL AMOUNT DUE		254.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 289.00

Your monthly electricity consumption chart

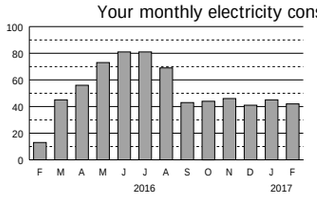

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.13		
Less : VAT	18.91		
Amount Net of VAT	236.22		
Less: BIR 2306	7.89		
BIR 2307	4.32	VATable Sales	236.22
SC/PWD DISCOUNT	10.99	VAT Exempt Sales	0.00
Amount Due	213.02	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	231.93	TOTAL SALES	255.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4075/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844211044717

YTANG,ELSA DEL ROSARIO

Premise Address : SITIO AVOCADO,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-896-9	8447176241-3	03/11/2017	FEBRUARY/2017	254.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84471762413 BC19/63.2/4075/0/10/02-26-2017/61 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943262596552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689845

94317200007

Date : 02-26-2017

BC19/63.2/4120/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431720000-7

Collection Ref. Code : 1823-41-176-2

Customer Information----------

Name : MONTEJO,EVELYN A

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444484GS6	Pole No	:	0075811
Serial No	:	60717273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54069
Period From	:	01-25-2017	Prev Rdg	:	53728
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	350	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		430.78
CURRENT BILL - FEBRUARY 2017		3,401.53
TOTAL AMOUNT DUE		3,401.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,640.46

Your monthly electricity consumption chart

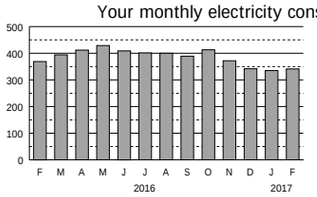

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	246.05		
Amount Net of VAT	3,155.48		
Less: BIR 2306	102.54		
BIR 2307	59.86	VATable Sales	3,155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,239.13	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4120/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943262596552

MONTEJO,EVELYN A

Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-176-2	9431720000-7	03/11/2017	FEBRUARY/2017	3,401.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94317200007

BC19/63.2/4120/0/10/02-26-2017/61

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869998658645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687188

86986200003

Date : 02-26-2017

BC19/63.2/4140/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698620000-3

Collection Ref. Code : 1821-51-362-2

Customer Information----------

Name : JUMAO-AS,JAIME TM E.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443377GS6	Pole No	:	0076611
Serial No	:	65986659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17234
Period From	:	01-25-2017	Prev Rdg	:	17109
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.50
CURRENT BILL - FEBRUARY 2017		1,325.81
TOTAL AMOUNT DUE		1,325.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,479.00

Your monthly electricity consumption chart

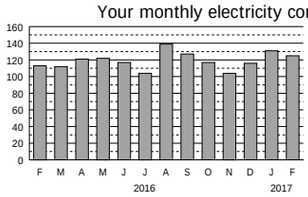

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.81		
Less : VAT	95.23		
Amount Net of VAT	1,230.58		
Less: BIR 2306	39.69		
BIR 2307	23.42	VATable Sales	1,230.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.47	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,262.70	TOTAL SALES	1,325.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4140/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869998658645

JUMAO-AS,JAIME TM E.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-362-2	8698620000-3	03/11/2017	FEBRUARY/2017	1,325.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86986200003

BC19/63.2/4140/0/10/02-26-2017/61

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717381945118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692920

71727200009

Date : 02-26-2017

BC19/63.2/4150/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172720000-9

Collection Ref. Code : 1839-29-320-9

Customer Information----------

Name : MAHILUM,RODULFO MARIQUIT

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444500GS6	Pole No	:	0075811
Serial No	:	59981108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34145
Period From	:	01-25-2017	Prev Rdg	:	33875
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.24
CURRENT BILL - FEBRUARY 2017		2,694.49
TOTAL AMOUNT DUE		2,693.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,380.00

Your monthly electricity consumption chart

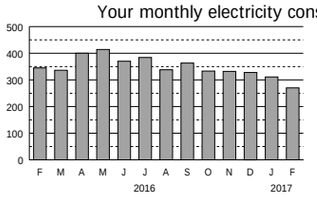

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.49		
Less : VAT	194.95		
Amount Net of VAT	2,499.54		
Less: BIR 2306	81.25		
BIR 2307	47.42	VATable Sales	2,499.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.87	VAT Zero Rated Sales	0.00
Add : VAT	194.95	VAT Amount	194.95
TOTAL AMOUNT DUE	2,565.82	TOTAL SALES	2,694.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4150/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717381945118

MAHILUM,RODULFO MARIQUIT

Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-320-9	7172720000-9	03/11/2017	FEBRUARY/2017	2,693.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71727200009

BC19/63.2/4150/0/10/02-26-2017/61

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002624572539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686418

00296200009

Date : 02-26-2017

BC19/63.2/4160/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029620000-9

Collection Ref. Code : 1831-27-131-1

Customer Information----------

Name : BANGA,YOLITO M TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444384GS6	Pole No	:	0076592
Serial No	:	79396381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25823
Period From	:	01-25-2017	Prev Rdg	:	25622
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	70	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.54
CURRENT BILL - FEBRUARY 2017		2,072.05
TOTAL AMOUNT DUE		2,071.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,869.00

Your monthly electricity consumption chart

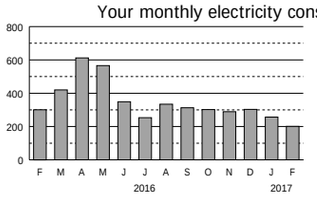

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.05		
Less : VAT	152.21		
Amount Net of VAT	1,919.84		
Less: BIR 2306	63.44		
BIR 2307	36.48	VATable Sales	1,919.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.92	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	1,972.13	TOTAL SALES	2,072.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4160/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002624572539

BANGA,YOLITO M TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-131-1	0029620000-9	03/11/2017	FEBRUARY/2017	2,071.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00296200009

BC19/63.2/4160/0/10/02-26-2017/61

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985323860153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694891

98577200003

Date : 02-26-2017

BC19/63.2/4205/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857720000-3

Collection Ref. Code : 1845-73-365-7

Customer Information----------

Name : SARUSAL,JULIUS C

Premise Address : SUNSET DRIVE EXT/NEAR BASKETBALL COURT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466745GS6	Pole No	:	0076592
Serial No	:	73494002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8145
Period From	:	01-25-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	750	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
TOTAL AMOUNT DUE		2,046.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,251.00

Your monthly electricity consumption chart

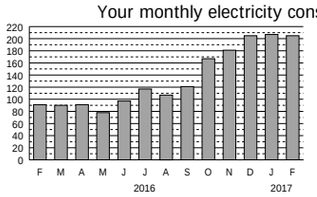

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4205/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985323860153

SARUSAL,JULIUS C

Premise Address : SUNSET DRIVE EXT/NEAR BASKETBALL COURT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-365-7	9857720000-3	03/11/2017	FEBRUARY/2017	2,046.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98577200003

BC19/63.2/4205/0/10/02-26-2017/61

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507447527551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688483

50737200001

Date : 02-26-2017

BC19/63.2/4206/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073720000-1

Collection Ref. Code : 1839-47-266-9

Customer Information----------

Name : ALCANTARA,ANITA P

Premise Address : PUROK 3 SUNSET DRIVE EXT.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444522GS6	Pole No	:	0076592
Serial No	:	57703173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18128
Period From	:	01-25-2017	Prev Rdg	:	18003
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	718	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,250.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,438.95

Your monthly electricity consumption chart

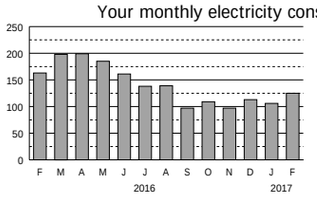

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4206/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507447527551

ALCANTARA,ANITA P

Premise Address : PUROK 3 SUNSET DRIVE EXT.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-266-9	5073720000-1	03/11/2017	FEBRUARY/2017	1,250.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50737200001

BC19/63.2/4206/0/10/02-26-2017/61

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755491181651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695711

75527288312

Date : 02-26-2017

BC19/63.2/4207/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552728831-2

Collection Ref. Code : 1855-43-815-1

Customer Information----------

Name : GILO,MAURO PIZON

Premise Address : SITIO AVOCADO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025708	Pole No	:	0076592
Serial No	:	94723516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2320
Period From	:	01-25-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:		Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,666.05

Your monthly electricity consumption chart

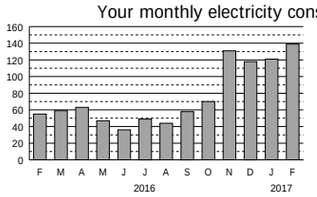

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4207/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755491181651

GILO,MAURO PIZON

Premise Address : SITIO AVOCADO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-815-1	7552728831-2	03/11/2017	FEBRUARY/2017	1,389.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75527288312

BC19/63.2/4207/0/10/02-26-2017/61

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001985861293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685856

00187200001

Date : 02-26-2017

BC19/63.2/4210/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018720000-1

Collection Ref. Code : 1815-22-983-7

Customer Information----------

Name : ALMARIO,MIRIAM TM S.

Premise Address : 162 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128164	Pole No	:	0076592
Serial No	:	40094150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	563
Period From	:	01-25-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 176.00

Your monthly electricity consumption chart

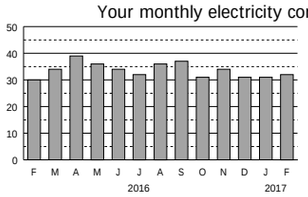

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4210/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001985861293

ALMARIO,MIRIAM TM S.

Premise Address : 162 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-983-7	0018720000-1	03/11/2017	FEBRUARY/2017	167.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00187200001

BC19/63.2/4210/0/10/02-26-2017/61

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480155448206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692441

48027686889

Date : 02-26-2017

BC19/63.2/4235/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802768688-9

Collection Ref. Code : 1853-25-113-5

Customer Information----------

Name : SAYSON,FELIPA ANSIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN : 278-740-082-000

Metering Information----------

Meter No	:	493055 GS6	Pole No	:	0076592
Serial No	:	81042330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5628
Period From	:	01-25-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	233	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.93
CURRENT BILL - FEBRUARY 2017		1,732.27
TOTAL AMOUNT DUE		1,731.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,491.00

Your monthly electricity consumption chart

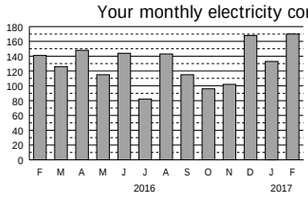

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.27		
Less : VAT	126.58		
Amount Net of VAT	1,605.69		
Less: BIR 2306	52.76		
BIR 2307	30.49	VATable Sales	1,605.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.44	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,649.02	TOTAL SALES	1,732.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4235/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480155448206

SAYSON,FELIPA ANSIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-113-5	4802768688-9	03/11/2017	FEBRUARY/2017	1,731.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48027686889

BC19/63.2/4235/0/10/02-26-2017/61

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847427463193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691063

84766200004

Date : 02-26-2017

BC19/63.2/4240/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476620000-4

Collection Ref. Code : 1819-84-902-3

Customer Information----------

Name : BONTILAO,ELSIE

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	175260DS6	Pole No	:	0076570
Serial No	:	10167980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46899
Period From	:	01-25-2017	Prev Rdg	:	46741
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	75	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,579.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,850.19

Your monthly electricity consumption chart

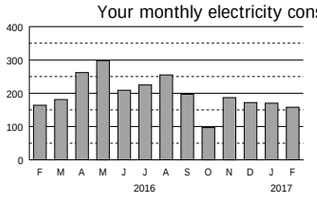

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4240/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847427463193

BONTILAO,ELSIE

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-902-3	8476620000-4	03/11/2017	FEBRUARY/2017	1,579.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84766200004

BC19/63.2/4240/0/10/02-26-2017/61

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151718652678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693783

15196200008

Date : 02-26-2017

BC19/63.2/4250/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519620000-8

Collection Ref. Code : 1821-78-266-6

Customer Information----------

Name : BONTILAO,GLECERIA TM B.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032518	Pole No	:	0076622
Serial No	:	125285507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1459
Period From	:	01-25-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.11
CURRENT BILL - FEBRUARY 2017		211.55
Advance Payment/Credit Adjustments		- 293.74
TOTAL AMOUNT DUE		- 82.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 293.41

Your monthly electricity consumption chart

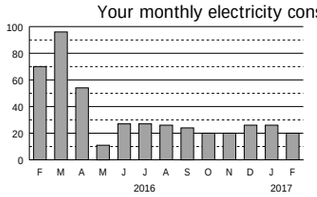

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.55		
Less : VAT	15.19		
Amount Net of VAT	196.36		
Less: BIR 2306	6.33		
BIR 2307	3.74	VATable Sales	196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.29	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.48	TOTAL SALES	211.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4250/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151718652678

BONTILAO,GLECERIA TM B.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-266-6	1519620000-8	03/11/2017	FEBRUARY/2017	- 82.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15196200008

BC19/63.2/4250/0/10/02-26-2017/61

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810020696295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689813

81071500441

Date : 02-26-2017

BC19/63.2/4261/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107150044-1

Collection Ref. Code : 1855-23-152-2

Customer Information----------

Name : LIBRANDO,MILDRED BARING

Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568797 GS6	Pole No	:	0076592
Serial No	:	65740710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2914
Period From	:	01-25-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	424	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 334.00

Your monthly electricity consumption chart

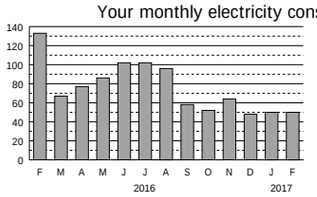

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4261/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810020696295

LIBRANDO,MILDRED BARING
Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-152-2	8107150044-1	03/11/2017	FEBRUARY/2017	308.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81071500441

BC19/63.2/4261/0/10/02-26-2017/61

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737486917473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687485

73787200002

Date : 02-26-2017

BC19/63.2/4280/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378720000-2

Collection Ref. Code : 1833-78-539-8

Customer Information----------

Name : CARREON,DANILO L TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444391GS6	Pole No	:	0076711
Serial No	:	54346789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11375
Period From	:	01-25-2017	Prev Rdg	:	11266
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.44
CURRENT BILL - FEBRUARY 2017		1,120.14
TOTAL AMOUNT DUE		1,119.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,286.00

Your monthly electricity consumption chart

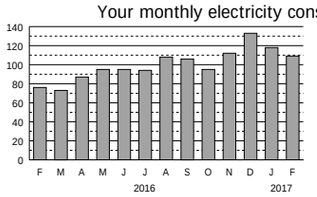

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.14		
Less : VAT	82.17		
Amount Net of VAT	1,037.97		
Less: BIR 2306	34.24		
BIR 2307	19.72	VATable Sales	1,037.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.01	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,066.18	TOTAL SALES	1,120.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4280/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737486917473

CARREON,DANILO L TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-539-8	7378720000-2	03/11/2017	FEBRUARY/2017	1,119.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73787200002

BC19/63.2/4280/0/10/02-26-2017/61

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143098169761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689960

14377200002

Date : 02-26-2017

BC19/63.2/4290/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437720000-2

Collection Ref. Code : 1825-90-161-9

Customer Information----------

Name : TABORADA,BONIFACIO P

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444079GS6	Pole No	:	0076711
Serial No	:	69406137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35372
Period From	:	01-25-2017	Prev Rdg	:	35238
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,334.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,650.00

Your monthly electricity consumption chart

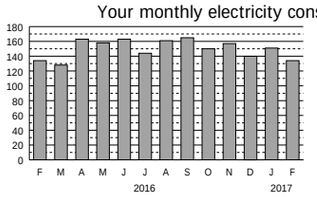

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4290/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143098169761

TABORADA,BONIFACIO P

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-161-9	1437720000-2	03/11/2017	FEBRUARY/2017	1,334.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14377200002

BC19/63.2/4290/0/10/02-26-2017/61

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822582993947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694863

82210563951

Date : 02-26-2017

BC19/63.2/4291/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221056395-1

Collection Ref. Code : 1853-45-722-1

Customer Information----------

Name : TABORADA,BONIFACIO PERPETUA

Premise Address : 644H SUNSET DRIVE EXT.,SITIO AVOCADO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549851 GS6	Pole No	:	0076711
Serial No	:	79603865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8267
Period From	:	01-25-2017	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,908.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,000.00

Your monthly electricity consumption chart

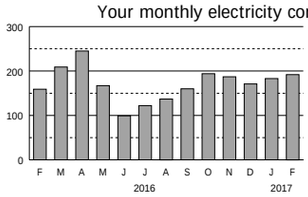

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4291/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822582993947

TABORADA,BONIFACIO PERPETUA

Premise Address : 644H SUNSET DRIVE EXT.,SITIO AVOCADO LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-722-1	8221056395-1	03/11/2017	FEBRUARY/2017	1,908.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82210563951

BC19/63.2/4291/0/10/02-26-2017/61

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349724855431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694922

34946200002

Date : 02-26-2017

BC19/63.2/4310/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494620000-2

Collection Ref. Code : 1837-82-521-1

Customer Information----------

Name : TABORADA,SANTIAGO P

Premise Address : GORORDO AVE SUNSET,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	415142GS6	Pole No	:	0076711
Serial No	:	53706481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11457
Period From	:	01-25-2017	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.40
CURRENT BILL - FEBRUARY 2017		1,074.75
TOTAL AMOUNT DUE		1,074.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,177.00

Your monthly electricity consumption chart

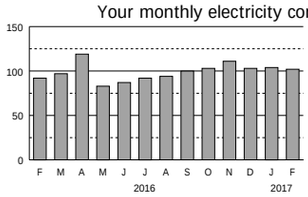

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.75		
Less : VAT	79.75		
Amount Net of VAT	995.00		
Less: BIR 2306	33.26		
BIR 2307	18.93	VATable Sales	995.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.81	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,022.56	TOTAL SALES	1,074.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4310/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349724855431

TABORADA,SANTIAGO P

Premise Address : GORORDO AVE SUNSET,DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-521-1	3494620000-2	03/11/2017	FEBRUARY/2017	1,074.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34946200002

BC19/63.2/4310/0/10/02-26-2017/61

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509145234767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689798

50986200009

Date : 02-26-2017

BC19/63.2/4330/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098620000-9

Collection Ref. Code : 1839-57-788-6

Customer Information----------

Name : SEMBRANO,RODOLFO

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	555877 GS6	Pole No	:	0076711
Serial No	:	77288586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2684
Period From	:	01-25-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 560.00

Your monthly electricity consumption chart

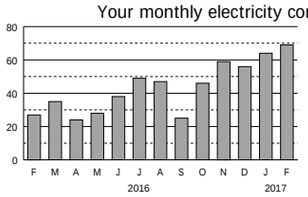

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4330/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509145234767

SEMBRANO,RODOLFO

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-788-6	5098620000-9	03/11/2017	FEBRUARY/2017	554.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50986200009

BC19/63.2/4330/0/10/02-26-2017/61

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741255845635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689406

74157200002

Date : 02-26-2017

BC19/63.2/4340/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415720000-2

Collection Ref. Code : 1845-36-086-9

Customer Information----------

Name : BUANGHUG,IMELDA M

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470300GS6	Pole No	:	0076570
Serial No	:	57377987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2695
Period From	:	01-25-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	510	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 32.11
TOTAL AMOUNT DUE		- 82.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 15, 2016 - 27.00

Your monthly electricity consumption chart

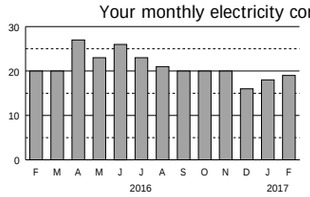

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4340/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741255845635

BUANGHUG,IMELDA M

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-086-9	7415720000-2	03/11/2017	FEBRUARY/2017	- 82.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74157200002

BC19/63.2/4340/0/10/02-26-2017/61

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811641702398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690046

81187200001

Date : 02-26-2017

BC19/63.2/4350/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118720000-1

Collection Ref. Code : 1815-26-932-4

Customer Information----------

Name : DOSDOS,THOMAS TM N.

Premise Address : 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286454SS6	Pole No	:	0076570
Serial No	:	28201380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42162
Period From	:	01-25-2017	Prev Rdg	:	42053
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,308.00

Your monthly electricity consumption chart

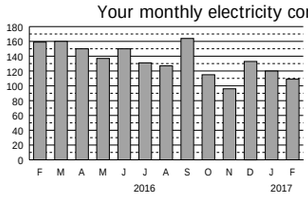

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4350/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811641702398

DOSDOS,THOMAS TM N.

Premise Address : 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-932-4	8118720000-1	03/11/2017	FEBRUARY/2017	1,090.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81187200001

BC19/63.2/4350/0/10/02-26-2017/61

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912111667495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691533

91229696926

Date : 02-26-2017

BC19/63.2/4353/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122969692-6

Collection Ref. Code : 1855-34-926-4

Customer Information----------

Name : INDIANO,LOLITO ORDIZ

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039588	Pole No	:	0076566
Serial No	:	126817664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2959
Period From	:	01-25-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	585	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.47
CURRENT BILL - FEBRUARY 2017		655.16
TOTAL AMOUNT DUE		654.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 756.00

Your monthly electricity consumption chart

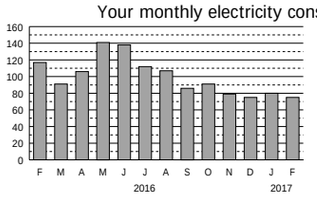

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.16		
Less : VAT	47.47		
Amount Net of VAT	607.69		
Less: BIR 2306	19.79		
BIR 2307	11.44	VATable Sales	607.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.46	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	623.93	TOTAL SALES	655.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4353/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912111667495

INDIANO,LOLITO ORDIZ

Premise Address : SUDLON,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-926-4	9122969692-6	03/11/2017	FEBRUARY/2017	654.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91229696926

BC19/63.2/4353/0/10/02-26-2017/61

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606445783940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688310

60655433211

Date : 02-26-2017

BC19/63.2/4362/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065543321-1

Collection Ref. Code : 1853-91-626-9

Customer Information----------

Name : VILBAR,MARISSA TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563649 GS6	Pole No	:	0076581
Serial No	:	224976010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1890
Period From	:	01-25-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.74
CURRENT BILL - FEBRUARY 2017		260.62
TOTAL AMOUNT DUE		259.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 316.00

Your monthly electricity consumption chart

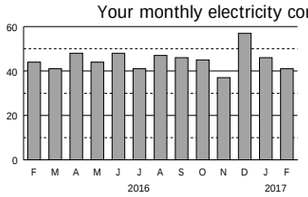

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.62		
Less : VAT	18.55		
Amount Net of VAT	242.07		
Less: BIR 2306	7.75		
BIR 2307	4.45	VATable Sales	242.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.87	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	248.42	TOTAL SALES	260.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4362/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606445783940

VILBAR,MARISSA TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-626-9	6065543321-1	03/11/2017	FEBRUARY/2017	259.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60655433211

BC19/63.2/4362/0/10/02-26-2017/61

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254298534552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694998

25417200000

Date : 02-26-2017

BC19/63.2/4370/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541720000-0

Collection Ref. Code : 1823-56-143-8

Customer Information----------

Name : PARACALE,NOMER A

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369485GS6	Pole No	:	0076581
Serial No	:	02107944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10962
Period From	:	01-25-2017	Prev Rdg	:	10870
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.14
CURRENT BILL - FEBRUARY 2017		896.11
TOTAL AMOUNT DUE		895.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,225.00

Your monthly electricity consumption chart

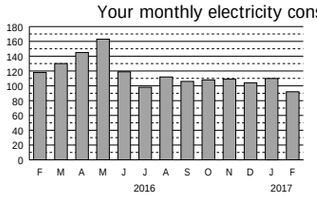

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.11		
Less : VAT	65.44		
Amount Net of VAT	830.67		
Less: BIR 2306	27.27		
BIR 2307	15.74	VATable Sales	830.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.66	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	853.10	TOTAL SALES	896.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4370/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254298534552

PARACALE,NOMER A
Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-143-8	2541720000-0	03/11/2017	FEBRUARY/2017	895.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25417200000

BC19/63.2/4370/0/10/02-26-2017/61

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446430118403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691804

44627200007

Date : 02-26-2017

BC19/63.2/4400/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462720000-7

Collection Ref. Code : 1837-99-557-5

Customer Information----------

Name : MALINGIN,DIONISIO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	384629GS6	Pole No	:	0076566
Serial No	:	2003142131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14569
Period From	:	01-25-2017	Prev Rdg	:	14436
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.04
CURRENT BILL - FEBRUARY 2017		1,362.03
TOTAL AMOUNT DUE		1,361.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,413.00

Your monthly electricity consumption chart

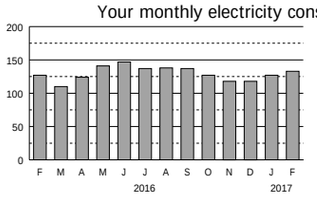

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.03		
Less : VAT	99.75		
Amount Net of VAT	1,262.28		
Less: BIR 2306	41.55		
BIR 2307	23.98	VATable Sales	1,262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.75	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,296.50	TOTAL SALES	1,362.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4400/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446430118403

MALINGIN,DIONISIO T

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-557-5	4462720000-7	03/11/2017	FEBRUARY/2017	1,361.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44627200007

BC19/63.2/4400/0/10/02-26-2017/61

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803023845158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686781

80317200006

Date : 02-26-2017

BC19/63.2/4410/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031720000-6

Collection Ref. Code : 1823-37-401-8

Customer Information----------

Name : CASTILLA,FLAVIANO M

Premise Address : LAHUG ECOTECH COMPD

TIN :

Metering Information----------

Meter No	:	386536GS6	Pole No	:	0076566
Serial No	:	2003154346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20370
Period From	:	01-25-2017	Prev Rdg	:	20184
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,857.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,210.00

Your monthly electricity consumption chart

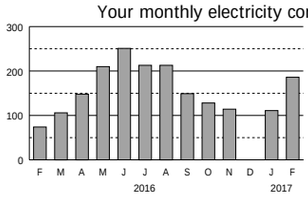

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4410/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803023845158

CASTILLA,FLAVIANO M

Premise Address : LAHUG ECOTECH COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-401-8	8031720000-6	03/11/2017	FEBRUARY/2017	1,857.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80317200006

BC19/63.2/4410/0/10/02-26-2017/61

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137080825745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687362

13720978306

Date : 02-26-2017

BC19/63.2/4441/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372097830-6

Collection Ref. Code : 1853-97-476-5

Customer Information----------

Name : PAANOD,RENE PATACA

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	565819 GS6	Pole No	:	0076581
Serial No	:	24893890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1025
Period From	:	01-25-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.30
CURRENT BILL - FEBRUARY 2017		177.68
TOTAL AMOUNT DUE		176.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 199.00

Your monthly electricity consumption chart

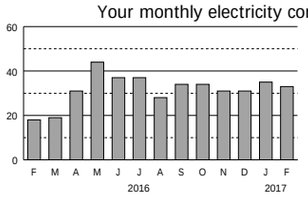

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.68		
Less : VAT	12.46		
Amount Net of VAT	165.22		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.02	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.48	TOTAL SALES	177.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4441/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137080825745

PAANOD,RENE PATACA

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-476-5	1372097830-6	03/11/2017	FEBRUARY/2017	176.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13720978306 BC19/63.2/4441/0/10/02-26-2017/61 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601501857622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685878

60165642681

Date : 02-26-2017

BC19/63.2/4442/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016564268-1

Collection Ref. Code : 1849-59-293-4

Customer Information----------

Name : PAANOD,LOURDES DANATIL

Premise Address : SUNSET DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	492536 GS6	Pole No	:	0076581
Serial No	:	54478684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7801
Period From	:	01-25-2017	Prev Rdg	:	7666
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.63
CURRENT BILL - FEBRUARY 2017		1,435.25
TOTAL AMOUNT DUE		1,434.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,775.46

Your monthly electricity consumption chart

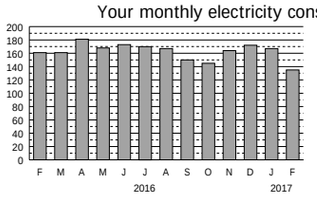

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.25		
Less : VAT	106.91		
Amount Net of VAT	1,328.34		
Less: BIR 2306	44.55		
BIR 2307	25.28	VATable Sales	1,328.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.51	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,365.42	TOTAL SALES	1,435.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4442/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601501857622

PAANOD,LOURDES DANATIL
Premise Address : SUNSET DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-293-4	6016564268-1	03/11/2017	FEBRUARY/2017	1,434.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60165642681

BC19/63.2/4442/0/10/02-26-2017/61

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351542180147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695698

35196200006

Date : 02-26-2017

BC19/63.2/4450/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519620000-6

Collection Ref. Code : 1821-78-521-5

Customer Information----------

Name : MANCAO,BASSANIO TM A.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444385GS6	Pole No	:	0076592
Serial No	:	59429903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13884
Period From	:	01-25-2017	Prev Rdg	:	13787
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 997.00

Your monthly electricity consumption chart

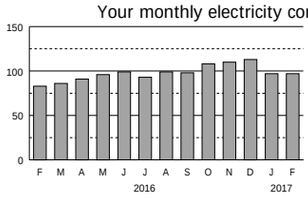

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4450/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351542180147

MANCAO,BASSANIO TM A.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-521-5	3519620000-6	03/11/2017	FEBRUARY/2017	914.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35196200006

BC19/63.2/4450/0/10/02-26-2017/61

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031821476802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699329

03167200009

Date : 02-26-2017

BC19/63.2/4470/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316720000-9

Collection Ref. Code : 1825-62-686-3

Customer Information----------

Name : BIOC,RITCHE (M-2) DOWN

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444395GS6	Pole No	:	0076592
Serial No	:	85713367	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14350
Period From	:	01-25-2017	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 878.44

Your monthly electricity consumption chart

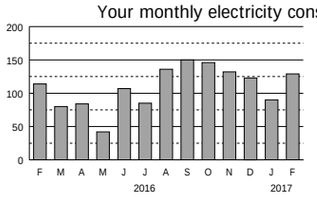

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4470/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031821476802

BIOC,RITCHE (M-2) DOWN

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-686-3	0316720000-9	03/11/2017	FEBRUARY/2017	1,290.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03167200009

BC19/63.2/4470/0/10/02-26-2017/61

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729114045414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698513

72975662569

Date : 02-26-2017

BC19/63.2/4471/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297566256-9

Collection Ref. Code : 1853-36-845-8

Customer Information----------

Name : BIOC,ROSALINA PAHANONOT

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546132 GS6	Pole No	:	0076592
Serial No	:	86783111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5497
Period From	:	01-25-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	344	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.09
CURRENT BILL - FEBRUARY 2017		2,345.94
TOTAL AMOUNT DUE		2,345.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,436.13

Your monthly electricity consumption chart

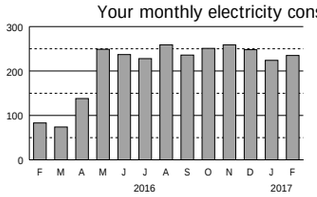

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.94		
Less : VAT	169.77		
Amount Net of VAT	2,176.17		
Less: BIR 2306	70.73		
BIR 2307	41.28	VATable Sales	2,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.16	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,233.93	TOTAL SALES	2,345.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4471/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729114045414

BIOC,ROSALINA PAHANONOT
Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-845-8	7297566256-9	03/11/2017	FEBRUARY/2017	2,345.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72975662569

BC19/63.2/4471/0/10/02-26-2017/61

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032703678796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700085

03299668529

Date : 02-26-2017

BC19/63.2/4472/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329966852-9

Collection Ref. Code : 1853-36-854-7

Customer Information----------

Name : BIOC,MARK ANTHONY PAHANONOT

Premise Address : #068 SUNSET DRIVE,SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545392 GS6	Pole No	:	0076592
Serial No	:	59331024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3251
Period From	:	01-25-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	344	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		92.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 321.54

Your monthly electricity consumption chart

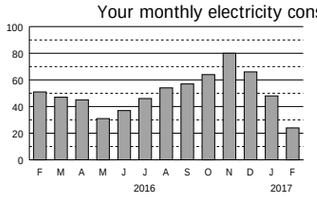

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4472/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032703678796

BIOC,MARK ANTHONY PAHANONOT

Premise Address : #068 SUNSET DRIVE,SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-854-7	0329966852-9	03/11/2017	FEBRUARY/2017	92.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03299668529

BC19/63.2/4472/0/10/02-26-2017/61

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675896806392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689318

67502736613

Date : 02-26-2017

BC19/63.2/4473/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750273661-3

Collection Ref. Code : 1857-62-866-7

Customer Information----------

Name : BIOC,ROSALINA PAHANONOT

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012283 EFS6	Pole No	:	0076600
Serial No	:	121436045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	947
Period From	:	01-25-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 591.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 58.04
TOTAL AMOUNT DUE		- 638.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 24, 2015 - 1,365.00

Your monthly electricity consumption chart

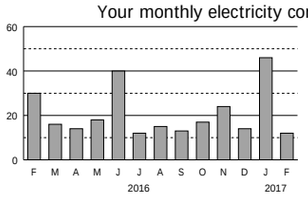

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4473/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675896806392

BIOC,ROSALINA PAHANONOT

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-866-7	6750273661-3	03/11/2017	FEBRUARY/2017	- 638.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67502736613

BC19/63.2/4473/0/10/02-26-2017/61

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921108010517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92167200002

BILLING STATEMENT

1008695440

Date : 02-26-2017

BC19/63.2/4480/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216720000-2

Collection Ref. Code : 1825-62-683-9

Customer Information----------

Name : BIOC,MARK ANTHONY (M-1)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444430GS6	Pole No	:	0076592
Serial No	:	69405157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17556
Period From	:	01-25-2017	Prev Rdg	:	17430
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,142.51

Your monthly electricity consumption chart

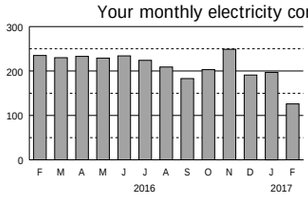

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4480/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921108010517

BIOC,MARK ANTHONY (M-1)
Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-683-9	9216720000-2	03/11/2017	FEBRUARY/2017	1,260.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92167200002

BC19/63.2/4480/0/10/02-26-2017/61

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075148875175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689459

07576200005

Date : 02-26-2017

BC19/63.2/4490/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757620000-5

Collection Ref. Code : 1805-77-779-3

Customer Information----------

Name : DIAMANTE,DIONISIO

Premise Address : SITIO AVOCADO LAHUG

TIN :

Metering Information----------

Meter No	:	444070GS6	Pole No	:	0076711
Serial No	:	52690851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16458
Period From	:	01-25-2017	Prev Rdg	:	16335
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,644.02

Your monthly electricity consumption chart

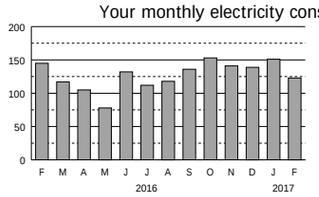

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4490/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075148875175

DIAMANTE,DIONISIO

Premise Address : SITIO AVOCADO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-779-3	0757620000-5	03/11/2017	FEBRUARY/2017	1,230.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07576200005

BC19/63.2/4490/0/10/02-26-2017/61

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180177805500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692536

18007200001

Date : 02-26-2017

BC19/63.2/4500/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800720000-1

Collection Ref. Code : 1821-82-467-9

Customer Information----------

Name : BIOC,ROSALINDA M4 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041553	Pole No	:	0076600
Serial No	:	121755605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6867
Period From	:	01-25-2017	Prev Rdg	:	6672
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	360	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,947.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,307.67

Your monthly electricity consumption chart

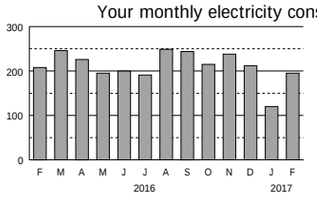

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4500/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180177805500

BIOC,ROSALINDA M4 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-467-9	1800720000-1	03/11/2017	FEBRUARY/2017	1,947.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18007200001

BC19/63.2/4500/0/10/02-26-2017/61

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470768633006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687118

47007200000

Date : 02-26-2017

BC19/63.2/4510/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700720000-0

Collection Ref. Code : 1821-82-143-2

Customer Information----------

Name : BIOC,ROSALINDA M3 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039407	Pole No	:	0076600
Serial No	:	126817029	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4718
Period From	:	01-25-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	360	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,071.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,155.76

Your monthly electricity consumption chart

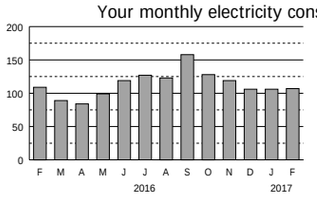

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4510/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470768633006

BIOC,ROSALINDA M3 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-143-2	4700720000-0	03/11/2017	FEBRUARY/2017	1,071.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47007200000

BC19/63.2/4510/0/10/02-26-2017/61

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971086499668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687680

97187200007

Date : 02-26-2017

BC19/63.2/4520/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718720000-7

Collection Ref. Code : 1815-37-986-3

Customer Information----------

Name : BIOC,ROSALINA TM PAHANONOT

Premise Address : 068 SUNSET DRIVE EXT,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056888	Pole No	:	0076600
Serial No	:	125286710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6351
Period From	:	01-25-2017	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.31
CURRENT BILL - FEBRUARY 2017		2,033.60
TOTAL AMOUNT DUE		2,033.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,233.16

Your monthly electricity consumption chart

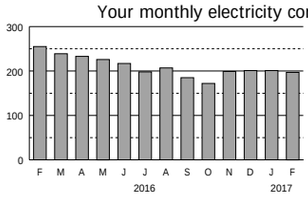

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.60		
Less : VAT	144.09		
Amount Net of VAT	1,889.51		
Less: BIR 2306	60.04		
BIR 2307	35.91	VATable Sales	1,889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.56	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,937.65	TOTAL SALES	2,033.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4520/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971086499668

BIOC,ROSALINA TM PAHANONOT

Premise Address : 068 SUNSET DRIVE EXT,BRGY LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-986-3	9718720000-7	03/11/2017	FEBRUARY/2017	2,033.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97187200007

BC19/63.2/4520/0/10/02-26-2017/61

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651142108688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692797

65196200003

Date : 02-26-2017

BC19/63.2/4540/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519620000-3

Collection Ref. Code : 1821-78-857-5

Customer Information----------

Name : BIOC,ROSALYN TM P.

Premise Address : 068 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041552	Pole No	:	0076600
Serial No	:	121755602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6968
Period From	:	01-25-2017	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	140	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.39
CURRENT BILL - FEBRUARY 2017		2,624.75
TOTAL AMOUNT DUE		2,624.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,761.77

Your monthly electricity consumption chart

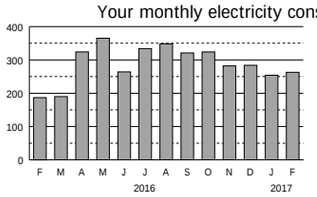

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	189.90		
Amount Net of VAT	2,434.85		
Less: BIR 2306	79.12		
BIR 2307	46.19	VATable Sales	2,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.54	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,499.44	TOTAL SALES	2,624.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4540/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651142108688

BIOC,ROSALYN TM P.

Premise Address : 068 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-857-5	6519620000-3	03/11/2017	FEBRUARY/2017	2,624.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65196200003

BC19/63.2/4540/0/10/02-26-2017/61

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032652761414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699860

03287200004

Date : 02-26-2017

BC19/63.2/4550/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328720000-4

Collection Ref. Code : 1815-45-188-2

Customer Information----------

Name : TAN,JIM G

Premise Address : 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118180	Pole No	:	0076611
Serial No	:	84458578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11568
Period From	:	01-25-2017	Prev Rdg	:	10901
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	400	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,106.22
Transmission Charge	0.4094/kWh	273.07
System Loss Charge	0.6734/kWh	449.16
Sub-Total		3,828.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,837.50	136.75
Sub-Total		200.86
Government Charges		
Franchise Tax - Local		44.57
Value Added Tax		
Generation		202.20
Transmission		8.24
System Loss		27.72
Distribution		229.62
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		859.55
CURRENT BILL - FEBRUARY 2017		6,802.35
TOTAL AMOUNT DUE		6,802.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,838.00

Your monthly electricity consumption chart

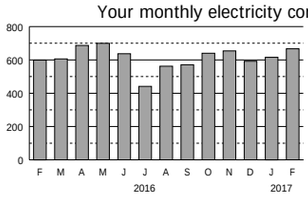

Avg Monthly Usage : 613.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,802.35		
Less : VAT	497.23		
Amount Net of VAT	6,305.12		
Less: BIR 2306	207.17		
BIR 2307	119.75	VATable Sales	6,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.20	VAT Zero Rated Sales	0.00
Add : VAT	497.23	VAT Amount	497.23
TOTAL AMOUNT DUE	6,475.43	TOTAL SALES	6,802.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4550/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032652761414

TAN,JIM G

Premise Address : 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-188-2	0328720000-4	03/11/2017	FEBRUARY/2017	6,802.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03287200004

BC19/63.2/4550/0/10/02-26-2017/61

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771659850900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687960

77187200009

Date : 02-26-2017

BC19/63.2/4560/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718720000-9

Collection Ref. Code : 1815-37-971-5

Customer Information----------

Name : BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080427	Pole No	:	0076611
Serial No	:	40011087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	322
Period From	:	01-25-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 64.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 5, 2016 - 10.56

Your monthly electricity consumption chart

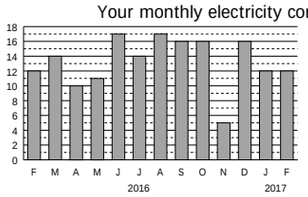

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4560/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771659850900

BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-971-5	7718720000-9	03/11/2017	FEBRUARY/2017	- 64.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77187200009

BC19/63.2/4560/0/10/02-26-2017/61

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371241492692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687461

37187200003

Date : 02-26-2017

BC19/63.2/4570/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718720000-3

Collection Ref. Code : 1815-37-947-2

Customer Information----------

Name : BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036029	Pole No	:	0076600
Serial No	:	125285071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1220
Period From	:	01-25-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 295.00

Your monthly electricity consumption chart

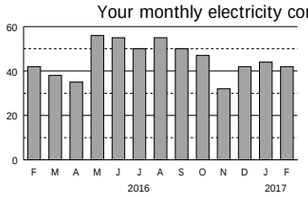

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4570/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371241492692

BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-947-2	3718720000-3	03/11/2017	FEBRUARY/2017	259.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37187200003

BC19/63.2/4570/0/10/02-26-2017/61

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290411786957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696937

29096200000

Date : 02-26-2017

BC19/63.2/4580/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909620000-0

Collection Ref. Code : 1821-69-218-7

Customer Information----------

Name : VERCEDE,LEONILA M1 TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443368GS6	Pole No	:	0076611
Serial No	:	68056595	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5006
Period From	:	01-25-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 30.28
TOTAL AMOUNT DUE		- 85.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 102.27

Your monthly electricity consumption chart

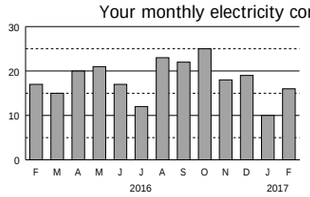

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4580/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290411786957

VERCEDE,LEONILA M1 TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-218-7	2909620000-0	03/11/2017	FEBRUARY/2017	- 85.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29096200000

BC19/63.2/4580/0/10/02-26-2017/61

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751063975346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694221

75196200002

Date : 02-26-2017

BC19/63.2/4590/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519620000-2

Collection Ref. Code : 1821-78-938-5

Customer Information----------

Name : VERCIDE,LUZVIMINDA TM B.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032450	Pole No	:	0076622
Serial No	:	125286284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6444
Period From	:	01-25-2017	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,737.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,991.00

Your monthly electricity consumption chart

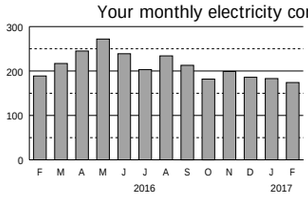

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4590/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751063975346

VERCIDE,LUZVIMINDA TM B.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-938-5	7519620000-2	03/11/2017	FEBRUARY/2017	1,737.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75196200002

BC19/63.2/4590/0/10/02-26-2017/61

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690311371623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696171

69096200006

Date : 02-26-2017

BC19/63.2/4610/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909620000-6

Collection Ref. Code : 1821-69-521-6

Customer Information----------

Name : VERCEDE,LEONCIA HIJARA M3 TM

Premise Address : 0076 SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040521	Pole No	:	0076622
Serial No	:	126813544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2471
Period From	:	01-25-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Senior Citizen Discount		- 22.56
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		500.37
TOTAL AMOUNT DUE		500.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 628.69

Your monthly electricity consumption chart

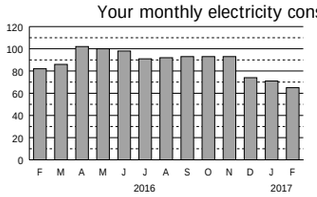

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.37		
Less : VAT	37.32		
Amount Net of VAT	463.05		
Less: BIR 2306	15.55		
BIR 2307	8.64	VATable Sales	463.05
SC/PWD DISCOUNT	22.56	VAT Exempt Sales	0.00
Amount Due	416.30	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	453.62	TOTAL SALES	500.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4610/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690311371623

VERCEDE,LEONCIA HIJARA M3 TM

Premise Address : 0076 SUNSET DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-521-6	6909620000-6	03/11/2017	FEBRUARY/2017	500.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69096200006

BC19/63.2/4610/0/10/02-26-2017/61

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951320645637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693472

95196200000

Date : 02-26-2017

BC19/63.2/4620/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519620000-0

Collection Ref. Code : 1821-79-035-9

Customer Information----------

Name : VERCEDE,LEONCIA M4 TM H.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042083	Pole No	:	0076622
Serial No	:	126817959	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2481
Period From	:	01-25-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		680.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 955.50

Your monthly electricity consumption chart

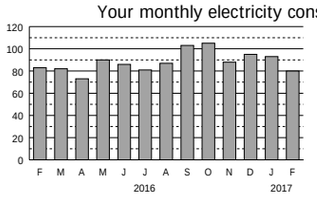

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4620/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951320645637

VERCEDE,LEONCIA M4 TM H.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-035-9	9519620000-0	03/11/2017	FEBRUARY/2017	680.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95196200000

BC19/63.2/4620/0/10/02-26-2017/61

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818831415009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693626

81837200005

Date : 02-26-2017

BC19/63.2/4630/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183720000-5

Collection Ref. Code : 1825-27-728-1

Customer Information----------

Name : HIJARA,JOSE Y

Premise Address : 0080 SUNSET DRIVE EXT. GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041554	Pole No	:	0076600
Serial No	:	121758657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1321
Period From	:	01-25-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 525.50	10.51
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.52
CURRENT BILL - FEBRUARY 2017		491.04
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		489.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 525.68

Your monthly electricity consumption chart

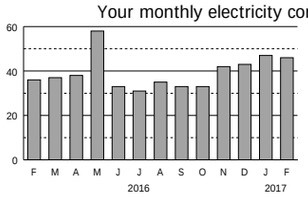

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.04		
Less : VAT	35.38		
Amount Net of VAT	455.66		
Less: BIR 2306	14.75		
BIR 2307	8.68	VATable Sales	455.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.23	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	467.61	TOTAL SALES	491.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4630/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818831415009

HIJARA,JOSE Y

Premise Address : 0080 SUNSET DRIVE EXT. GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-728-1	8183720000-5	03/11/2017	FEBRUARY/2017	489.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81837200005

BC19/63.2/4630/0/10/02-26-2017/61

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590156347630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696481

59096200007

Date : 02-26-2017

BC19/63.2/4640/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909620000-7

Collection Ref. Code : 1821-69-431-7

Customer Information----------

Name : VERCEDE,LEONCIA M2 TM L.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529412 GS6	Pole No	:	0076611
Serial No	:	24648206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1013
Period From	:	01-25-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.99

Your monthly electricity consumption chart

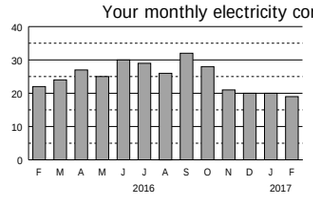

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4640/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590156347630

VERCEDE,LEONCIA M2 TM L.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-431-7	5909620000-7	03/11/2017	FEBRUARY/2017	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59096200007

BC19/63.2/4640/0/10/02-26-2017/61

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471980213313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687707

47187200002

Date : 02-26-2017

BC19/63.2/4650/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718720000-2

Collection Ref. Code : 1815-37-953-7

Customer Information----------

Name : TORRES,MARITES TM V.

Premise Address : 082 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443348GS6	Pole No	:	0076611
Serial No	:	56557724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7392
Period From	:	01-25-2017	Prev Rdg	:	7337
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.46
CURRENT BILL - FEBRUARY 2017		391.59
TOTAL AMOUNT DUE		415.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 323.00

Your monthly electricity consumption chart

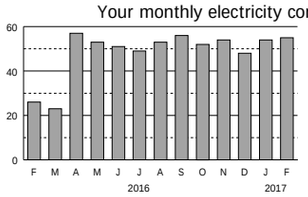

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.59		
Less : VAT	27.74		
Amount Net of VAT	363.85		
Less: BIR 2306	11.58		
BIR 2307	6.75	VATable Sales	363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.52	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	373.26	TOTAL SALES	391.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4650/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471980213313

TORRES,MARITES TM V.
Premise Address : 082 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-953-7	4718720000-2	03/11/2017	FEBRUARY/2017	415.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47187200002

BC19/63.2/4650/0/10/02-26-2017/61

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181445222425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693202

18187200003

Date : 02-26-2017

BC19/63.2/4660/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818720000-3

Collection Ref. Code : 1815-37-998-7

Customer Information----------

Name : VERCEDE,LEONCIA TM H.

Premise Address : 76 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032451	Pole No	:	0076600
Serial No	:	125287259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3234
Period From	:	01-25-2017	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		680.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 955.82

Your monthly electricity consumption chart

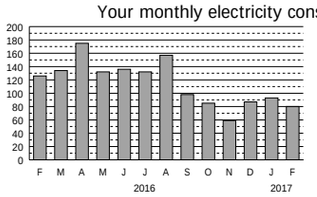

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4660/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181445222425

VERCEDE,LEONCIA TM H.
Premise Address : 76 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-998-7	1818720000-3	03/11/2017	FEBRUARY/2017	680.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18187200003

BC19/63.2/4660/0/10/02-26-2017/61

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018716447424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694152

01837200003

Date : 02-26-2017

BC19/63.2/4670/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183720000-3

Collection Ref. Code : 1825-27-068-6

Customer Information----------

Name : TORRES,MARITES V

Premise Address : 0082 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056886	Pole No	:	0076600
Serial No	:	125286732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	352
Period From	:	01-25-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.27
CURRENT BILL - FEBRUARY 2017		180.64
TOTAL AMOUNT DUE		179.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 195.00

Your monthly electricity consumption chart

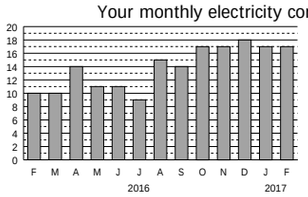

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.64		
Less : VAT	12.98		
Amount Net of VAT	167.66		
Less: BIR 2306	5.42		
BIR 2307	3.19	VATable Sales	167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.05	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	172.03	TOTAL SALES	180.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4670/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018716447424

TORRES,MARITES V

Premise Address : 0082 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-068-6	0183720000-3	03/11/2017	FEBRUARY/2017	179.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01837200003

BC19/63.2/4670/0/10/02-26-2017/61

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021520335187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695062

02187200007

Date : 02-26-2017

BC19/63.2/4700/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218720000-7

Collection Ref. Code : 1815-27-479-4

Customer Information----------

Name : RONOLO,REMEDIOS MIRASOL

Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529442 GS6	Pole No	:	0076611
Serial No	:	71850185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5622
Period From	:	01-25-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	992	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,102.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 980.00

Your monthly electricity consumption chart

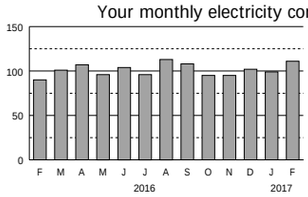

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4700/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021520335187

RONOLO,REMEDIOS MIRASOL
Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-479-4	0218720000-7	03/11/2017	FEBRUARY/2017	1,102.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02187200007

BC19/63.2/4700/0/10/02-26-2017/61

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481580235134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692821

48187200000

Date : 02-26-2017

BC19/63.2/4730/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818720000-0

Collection Ref. Code : 1815-38-032-2

Customer Information----------

Name : TRAZO,CORITA TM M.

Premise Address : 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444424GS6	Pole No	:	0076592
Serial No	:	63936790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32686
Period From	:	01-25-2017	Prev Rdg	:	32526
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.60
CURRENT BILL - FEBRUARY 2017		1,635.27
TOTAL AMOUNT DUE		1,634.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,607.00

Your monthly electricity consumption chart

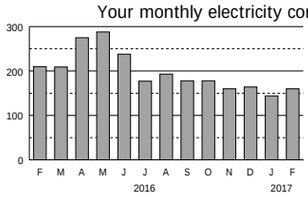

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.27		
Less : VAT	119.66		
Amount Net of VAT	1,515.61		
Less: BIR 2306	49.85		
BIR 2307	28.79	VATable Sales	1,515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.97	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,556.63	TOTAL SALES	1,635.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4730/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481580235134

TRAZO,CORITA TM M.

Premise Address : 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-032-2	4818720000-0	03/11/2017	FEBRUARY/2017	1,634.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48187200000

BC19/63.2/4730/0/10/02-26-2017/61

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600604529455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685645

60067200000

Date : 02-26-2017

BC19/63.2/4750/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006720000-0

Collection Ref. Code : 1841-30-695-9

Customer Information----------

Name : PRESCILLAS,LOLITA G

Premise Address : 0088 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378225GS6	Pole No	:	0076611
Serial No	:	2003140577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12979
Period From	:	01-25-2017	Prev Rdg	:	12860
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.05
CURRENT BILL - FEBRUARY 2017		1,219.71
TOTAL AMOUNT DUE		1,218.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,286.00

Your monthly electricity consumption chart

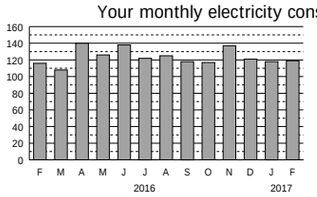

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.71		
Less : VAT	89.37		
Amount Net of VAT	1,130.34		
Less: BIR 2306	37.23		
BIR 2307	21.47	VATable Sales	1,130.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.64	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,161.01	TOTAL SALES	1,219.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4750/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600604529455

PRESCILLAS,LOLITA G

Premise Address : 0088 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-695-9	6006720000-0	03/11/2017	FEBRUARY/2017	1,218.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60067200000

BC19/63.2/4750/0/10/02-26-2017/61

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047246373232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692031

04728464571

Date : 02-26-2017

BC19/63.2/4752/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472846457-1

Collection Ref. Code : 1855-33-485-2

Customer Information----------

Name : DALAGUIT,ALIEN PAYDA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017542	Pole No	:	0076700
Serial No	:	121757385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2683
Period From	:	01-25-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	454	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.24
CURRENT BILL - FEBRUARY 2017		1,071.25
TOTAL AMOUNT DUE		1,070.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,326.00

Your monthly electricity consumption chart

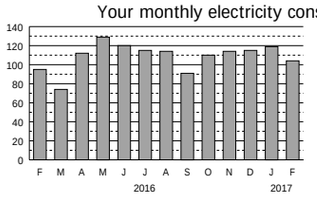

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.25		
Less : VAT	78.66		
Amount Net of VAT	992.59		
Less: BIR 2306	32.77		
BIR 2307	18.86	VATable Sales	992.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.96	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,019.62	TOTAL SALES	1,071.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4752/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047246373232

DALAGUIT,ALIEN PAYDA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-485-2	0472846457-1	03/11/2017	FEBRUARY/2017	1,070.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04728464571 BC19/63.2/4752/0/10/02-26-2017/61 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081049617806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692177

08187200004

Date : 02-26-2017

BC19/63.2/4760/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818720000-4

Collection Ref. Code : 1815-37-992-8

Customer Information----------

Name : POLEA,RODRIGO TM P.

Premise Address : 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529523 GS6	Pole No	:	0076611
Serial No	:	58278354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12529
Period From	:	01-25-2017	Prev Rdg	:	12310
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.7381/kWh	161.64
System Loss Charge	0.6693/kWh	146.58
Sub-Total		1,328.10
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		66.38
Transmission		4.88
System Loss		8.75
Distribution		75.79
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.30
CURRENT BILL - FEBRUARY 2017		2,260.06
TOTAL AMOUNT DUE		2,259.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,632.00

Your monthly electricity consumption chart

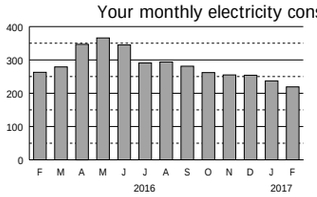

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.06		
Less : VAT	160.11		
Amount Net of VAT	2,099.95		
Less: BIR 2306	66.71		
BIR 2307	39.91	VATable Sales	2,099.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.33	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,153.44	TOTAL SALES	2,260.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4760/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081049617806

POLEA,RODRIGO TM P.

Premise Address : 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-992-8	0818720000-4	03/11/2017	FEBRUARY/2017	2,259.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08187200004

BC19/63.2/4760/0/10/02-26-2017/61

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200211850955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685672

20032425041

Date : 02-26-2017

BC19/63.2/4765/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003242504-1

Collection Ref. Code : 1855-26-566-4

Customer Information----------

Name : GOPO,VICTORIA PIZON

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022584	Pole No	:	0076611
Serial No	:	121743428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2130
Period From	:	01-25-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 314.11

Your monthly electricity consumption chart

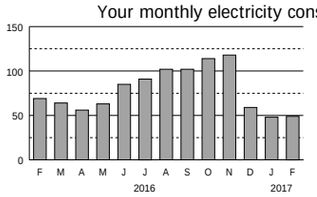

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4765/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200211850955

GOPO,VICTORIA PIZON

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-566-4	2003242504-1	03/11/2017	FEBRUARY/2017	302.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20032425041

BC19/63.2/4765/0/10/02-26-2017/61

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207564610774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688762

20725801094

Date : 02-26-2017

BC19/63.2/4770/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072580109-4

Collection Ref. Code : 1859-66-809-7

Customer Information----------

Name : PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142551	Pole No	:	0076611
Serial No	:	40100522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1140
Period From	:	01-25-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.80
CURRENT BILL - FEBRUARY 2017		947.27
TOTAL AMOUNT DUE		947.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 997.84

Your monthly electricity consumption chart

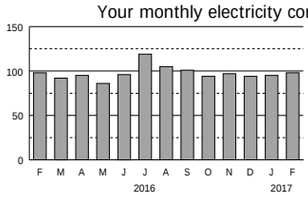

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.27		
Less : VAT	68.92		
Amount Net of VAT	878.35		
Less: BIR 2306	28.73		
BIR 2307	16.63	VATable Sales	878.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.99	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	901.91	TOTAL SALES	947.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4770/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207564610774

PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-809-7	2072580109-4	03/11/2017	FEBRUARY/2017	947.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20725801094

BC19/63.2/4770/0/10/02-26-2017/61

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391678590976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698445

39106200007

Date : 02-26-2017

BC19/63.2/4780/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910620000-7

Collection Ref. Code : 1835-39-368-3

Customer Information----------

Name : PIZON,GERMANA P TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398678 GS6	Pole No	:	0076611
Serial No	:	70704563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8458
Period From	:	01-25-2017	Prev Rdg	:	8350
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.97
CURRENT BILL - FEBRUARY 2017		1,108.36
TOTAL AMOUNT DUE		1,107.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,204.84

Your monthly electricity consumption chart

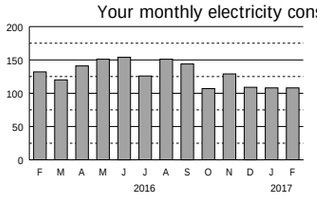

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.36		
Less : VAT	81.27		
Amount Net of VAT	1,027.09		
Less: BIR 2306	33.87		
BIR 2307	19.51	VATable Sales	1,027.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.71	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,054.98	TOTAL SALES	1,108.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4780/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391678590976

PIZON,GERMANA P TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-368-3	3910620000-7	03/11/2017	FEBRUARY/2017	1,107.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39106200007

BC19/63.2/4780/0/10/02-26-2017/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792283580935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79217200009

1008697903

Date : 02-26-2017

BC19/63.2/4830/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921720000-9

Collection Ref. Code : 1823-36-308-3

Customer Information----------

Name : PIZON,EMMA W M-1

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	199521WS6	Pole No	:	0076644
Serial No	:	47512089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10321
Period From	:	01-25-2017	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 165.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.98
CURRENT BILL - FEBRUARY 2017		219.36
TOTAL AMOUNT DUE		219.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 443.00

Your monthly electricity consumption chart

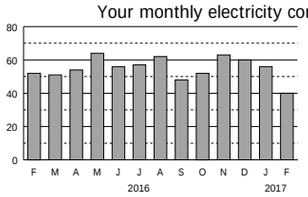

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.36		
Less : VAT	15.55		
Amount Net of VAT	203.81		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.63	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	209.18	TOTAL SALES	219.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4830/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792283580935

PIZON,EMMA W M-1
Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-308-3	7921720000-9	03/11/2017	FEBRUARY/2017	219.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79217200009

BC19/63.2/4830/0/10/02-26-2017/61

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251738145120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693844

25183839494

Date : 02-26-2017

BC19/63.2/4831/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518383949-4

Collection Ref. Code : 1853-94-143-3

Customer Information----------

Name : MANCAO,LARRIE JANE PRIA

Premise Address : 0094 SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196330	Pole No	:	0076611
Serial No	:	40142307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95
Period From	:	01-21-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	92
Avg kWh/day	:	2.63	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 796.30	- 79.63
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 79.48
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		108.42
CURRENT BILL - FEBRUARY 2017		825.24
Advance Payment/Credit Adjustments		- 32.94
TOTAL AMOUNT DUE		792.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7.70

Your monthly electricity consumption chart

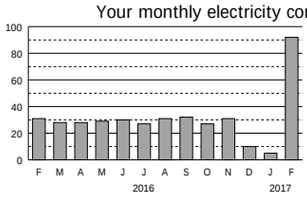

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.24		
Less : VAT	59.20		
Amount Net of VAT	766.04		
Less: BIR 2306	24.67		
BIR 2307	14.44	VATable Sales	766.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.93	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	786.13	TOTAL SALES	825.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4831/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251738145120

MANCAO,LARRIE JANE PRIA

Premise Address : 0094 SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-143-3	2518383949-4	03/11/2017	FEBRUARY/2017	792.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25183839494

BC19/63.2/4831/0/10/02-26-2017/61

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226992907436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698043

2268467215

Date : 02-26-2017

BC19/63.2/4832/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268467215-1

Collection Ref. Code : 1853-28-401-7

Customer Information----------

Name : MANCAO,LARRIE JANE PRIA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141910	Pole No	:	0076611
Serial No	:	40100622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1201
Period From	:	01-25-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.61
CURRENT BILL - FEBRUARY 2017		694.11
TOTAL AMOUNT DUE		694.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 984.62

Your monthly electricity consumption chart

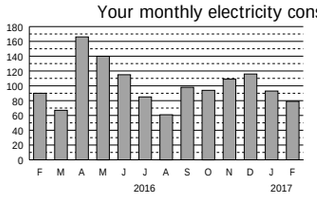

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.11		
Less : VAT	50.46		
Amount Net of VAT	643.65		
Less: BIR 2306	21.03		
BIR 2307	12.12	VATable Sales	643.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.50	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	660.96	TOTAL SALES	694.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4832/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226992907436

MANCAO,LARRIE JANE PRIA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-401-7	2268467215-1	03/11/2017	FEBRUARY/2017	694.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2268467215

BC19/63.2/4832/0/10/02-26-2017/61

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422605201278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695845

42207200009

Date : 02-26-2017

BC19/63.2/4900/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220720000-9

Collection Ref. Code : 1821-90-638-1

Customer Information----------

Name : RAVELO,WILLIAM E

Premise Address : 644 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	503068 GS6	Pole No	:	0076611
Serial No	:	76894329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5867
Period From	:	01-25-2017	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.53
CURRENT BILL - FEBRUARY 2017		829.08
TOTAL AMOUNT DUE		828.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 968.00

Your monthly electricity consumption chart

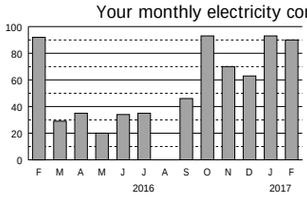

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.08		
Less : VAT	60.25		
Amount Net of VAT	768.83		
Less: BIR 2306	25.11		
BIR 2307	14.52	VATable Sales	768.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.20	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	789.45	TOTAL SALES	829.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4900/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422605201278

RAVELO,WILLIAM E

Premise Address : 644 SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-638-1	4220720000-9	03/11/2017	FEBRUARY/2017	828.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42207200009

BC19/63.2/4900/0/10/02-26-2017/61

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989703111212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697048

98976200000

Date : 02-26-2017

BC19/63.2/4910/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897620000-0

Collection Ref. Code : 1829-96-740-1

Customer Information----------

Name : RAVELO,PERLITA E TM

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	398595 GS6	Pole No	:	0076611
Serial No	:	69881202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1822
Period From	:	01-25-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14.00

Your monthly electricity consumption chart

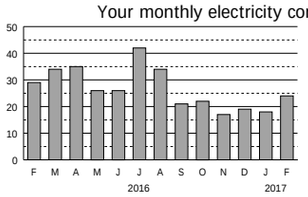

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4910/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989703111212

RAVELO,PERLITA E TM

Premise Address : SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-740-1	9897620000-0	03/11/2017	FEBRUARY/2017	91.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98976200000

BC19/63.2/4910/0/10/02-26-2017/61

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077933677116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690006

07736200002

Date : 02-26-2017

BC19/63.2/4930/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773620000-2

Collection Ref. Code : 1837-47-944-5

Customer Information----------

Name : PRIA,MARIMEL C TM

Premise Address : 0134 SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116125	Pole No	:	0076700
Serial No	:	40074555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1567
Period From	:	01-25-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.13
CURRENT BILL - FEBRUARY 2017		965.20
TOTAL AMOUNT DUE		964.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 961.00

Your monthly electricity consumption chart

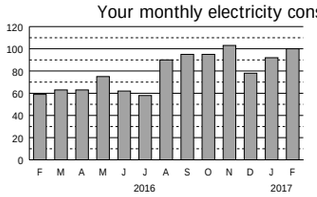

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.20		
Less : VAT	70.18		
Amount Net of VAT	895.02		
Less: BIR 2306	29.24		
BIR 2307	16.95	VATable Sales	895.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.83	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	919.01	TOTAL SALES	965.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4930/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077933677116

PRIA,MARIMEL C TM

Premise Address : 0134 SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-944-5	0773620000-2	03/11/2017	FEBRUARY/2017	964.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07736200002

BC19/63.2/4930/0/10/02-26-2017/61

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187726249905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696139

18771302223

Date : 02-26-2017

BC19/63.2/4931/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877130222-3

Collection Ref. Code : 1853-92-866-6

Customer Information----------

Name : PRIA,MARIMEL CARAL

Premise Address : 0134 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563949 GS6	Pole No	:	0076700
Serial No	:	24883128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7004
Period From	:	01-25-2017	Prev Rdg	:	6913
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1170	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.67
CURRENT BILL - FEBRUARY 2017		875.86
TOTAL AMOUNT DUE		875.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 745.00

Your monthly electricity consumption chart

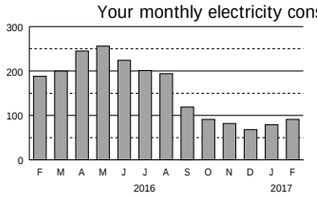

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.86		
Less : VAT	63.60		
Amount Net of VAT	812.26		
Less: BIR 2306	26.50		
BIR 2307	15.38	VATable Sales	812.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.38	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	833.98	TOTAL SALES	875.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4931/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187726249905

PRIA,MARIMEL CARAL

Premise Address : 0134 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-866-6	1877130222-3	03/11/2017	FEBRUARY/2017	875.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18771302223

BC19/63.2/4931/0/10/02-26-2017/61

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452889572407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694696

45215722526

Date : 02-26-2017

BC19/63.2/4945/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521572252-6

Collection Ref. Code : 1855-39-659-9

Customer Information----------

Name : LOPEZ,EDWIN VIBAR

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005501 EFS6	Pole No	:	0076581
Serial No	:	92554334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1036
Period From	:	01-25-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		99.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 120.00

Your monthly electricity consumption chart

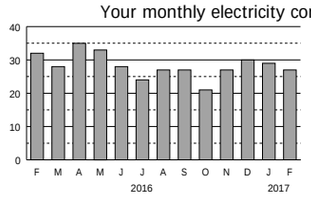

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4945/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452889572407

LOPEZ,EDWIN VIBAR

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-659-9	4521572252-6	03/11/2017	FEBRUARY/2017	99.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45215722526

BC19/63.2/4945/0/10/02-26-2017/61

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238775719692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687991

23887200006

Date : 02-26-2017

BC19/63.2/4950/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388720000-6

Collection Ref. Code : 1833-87-128-6

Customer Information----------

Name : RAVELO,MENCHIE L TM

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	334235GS6	Pole No	:	0076700
Serial No	:	49073395	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6061
Period From	:	01-25-2017	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	424	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.19
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		69.37
CURRENT BILL - FEBRUARY 2017		561.55
TOTAL AMOUNT DUE		561.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 582.00

Your monthly electricity consumption chart

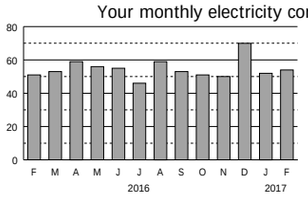

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.55		
Less : VAT	39.94		
Amount Net of VAT	521.61		
Less: BIR 2306	16.62		
BIR 2307	9.92	VATable Sales	521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4950/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238775719692

RAVELO,MENCHIE L TM

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-128-6	2388720000-6	03/11/2017	FEBRUARY/2017	561.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23887200006

BC19/63.2/4950/0/10/02-26-2017/61

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293647900914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697925

29365001550

Date : 02-26-2017

BC19/63.2/4954/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936500155-0

Collection Ref. Code : 1853-86-866-3

Customer Information----------

Name : DELIMA,MARLON PAGLINAWAN

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565310 GS6	Pole No	:	0076581
Serial No	:	23358066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3119
Period From	:	01-25-2017	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	109	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,012.00

Your monthly electricity consumption chart

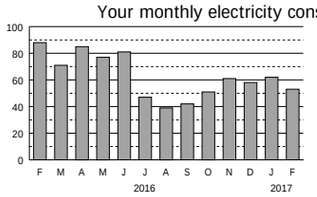

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4954/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293647900914

DELIMA,MARLON PAGLINAWAN

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-866-3	2936500155-0	03/11/2017	FEBRUARY/2017	376.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29365001550

BC19/63.2/4954/0/10/02-26-2017/61

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531202166910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698951

53170101843

Date : 02-26-2017

BC19/63.2/4955/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317010184-3

Collection Ref. Code : 1853-83-026-7

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028054	Pole No	:	0076700
Serial No	:	121751670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3717
Period From	:	01-25-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 131.68
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.20
CURRENT BILL - FEBRUARY 2017		384.38
TOTAL AMOUNT DUE		384.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 329.00

Your monthly electricity consumption chart

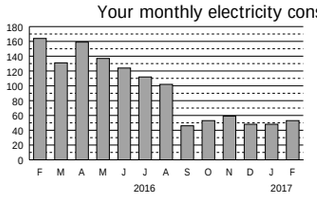

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.38		
Less : VAT	27.49		
Amount Net of VAT	356.89		
Less: BIR 2306	11.45		
BIR 2307	6.63	VATable Sales	356.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.81	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	366.30	TOTAL SALES	384.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4955/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531202166910

VILLACERAN,ROGER COMPUESTO

Premise Address : 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-026-7	5317010184-3	03/11/2017	FEBRUARY/2017	384.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53170101843

BC19/63.2/4955/0/10/02-26-2017/61

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454411728968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695773

45440350903

Date : 02-26-2017

BC19/63.2/4956/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544035090-3

Collection Ref. Code : 1859-62-035-3

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021810	Pole No	:	0076700
Serial No	:	121755418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2418
Period From	:	01-25-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	326	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 17.89
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.83
CURRENT BILL - FEBRUARY 2017		932.64
TOTAL AMOUNT DUE		932.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,183.00

Your monthly electricity consumption chart

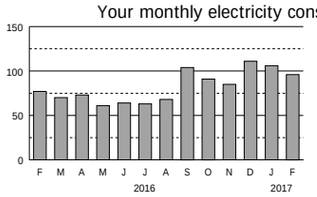

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.64		
Less : VAT	68.01		
Amount Net of VAT	864.63		
Less: BIR 2306	28.33		
BIR 2307	16.38	VATable Sales	864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.92	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	887.93	TOTAL SALES	932.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4956/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454411728968

VILLACERAN,ROGER COMPUESTO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-035-3	4544035090-3	03/11/2017	FEBRUARY/2017	932.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45440350903

BC19/63.2/4956/0/10/02-26-2017/61

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063570026744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699461

06317200001

Date : 02-26-2017

BC19/63.2/4960/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631720000-1

Collection Ref. Code : 1823-42-191-1

Customer Information----------

Name : ALMARIO,CARLITO P

Premise Address : GORORDO AVE SUNSET DR1,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103505	Pole No	:	0076611
Serial No	:	129127232	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1434
Period From	:	01-25-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	70	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 77.75
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.86
CURRENT BILL - FEBRUARY 2017		620.79
TOTAL AMOUNT DUE		620.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 730.00

Your monthly electricity consumption chart

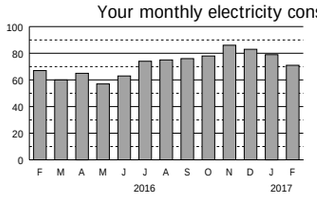

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.79		
Less : VAT	45.00		
Amount Net of VAT	575.79		
Less: BIR 2306	18.77		
BIR 2307	10.84	VATable Sales	575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.18	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	591.18	TOTAL SALES	620.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4960/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063570026744

ALMARIO,CARLITO P

Premise Address : GORORDO AVE SUNSET DR1,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-191-1	0631720000-1	03/11/2017	FEBRUARY/2017	620.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06317200001

BC19/63.2/4960/0/10/02-26-2017/61

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324987269891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695553

32407200008

Date : 02-26-2017

BC19/63.2/5000/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240720000-8

Collection Ref. Code : 1831-46-275-3

Customer Information----------

Name : BRIGOLI,AURORA C TM

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040574	Pole No	:	0076622
Serial No	:	126815834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1296
Period From	:	01-25-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.73
CURRENT BILL - FEBRUARY 2017		402.70
TOTAL AMOUNT DUE		402.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 516.25

Your monthly electricity consumption chart

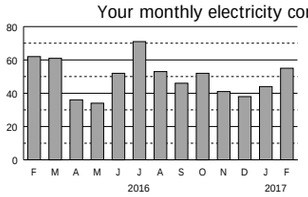

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.70		
Less : VAT	28.93		
Amount Net of VAT	373.77		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.75	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.68	TOTAL SALES	402.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5000/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324987269891

BRIGOLI,AURORA C TM

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-275-3	3240720000-8	03/11/2017	FEBRUARY/2017	402.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32407200008

BC19/63.2/5000/0/10/02-26-2017/61

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283005463571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693781

28342159069

Date : 02-26-2017

BC19/63.2/5015/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834215906-9

Collection Ref. Code : 1859-67-815-7

Customer Information----------

Name : MASAGLANG,ROSEMARIE PLAZA

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN : 241-112-328-000

Metering Information----------

Meter No	:	MTR1016554	Pole No	:	0076611
Serial No	:	92354010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10818
Period From	:	01-25-2017	Prev Rdg	:	10551
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		344.64
CURRENT BILL - FEBRUARY 2017		2,727.87
Advance Payment/Credit Adjustments		- 4.78
TOTAL AMOUNT DUE		2,721.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,805.00

Your monthly electricity consumption chart

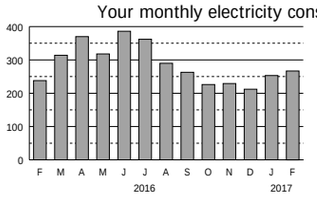

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.87		
Less : VAT	199.58		
Amount Net of VAT	2,528.29		
Less: BIR 2306	83.16		
BIR 2307	48.02	VATable Sales	2,528.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.11	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,596.69	TOTAL SALES	2,727.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5015/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283005463571

MASAGLANG,ROSEMARIE PLAZA

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-815-7	2834215906-9	03/11/2017	FEBRUARY/2017	2,721.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28342159069

BC19/63.2/5015/0/10/02-26-2017/61

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549501232295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692654

54976200003

Date : 02-26-2017

BC19/63.2/5020/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497620000-3

Collection Ref. Code : 1839-36-857-8

Customer Information----------

Name : PEREZ,BRANDO C

Premise Address : LAHUG RIVERSIDE,BK UP COMPOUND

TIN :

Metering Information----------

Meter No	:	281257GS6	Pole No	:	0076644
Serial No	:	48263865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24262
Period From	:	01-25-2017	Prev Rdg	:	24257
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
TOTAL AMOUNT DUE		- 55.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 318.00

Your monthly electricity consumption chart

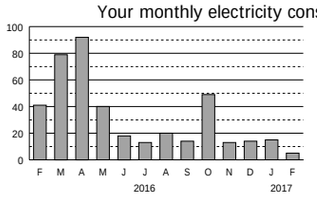

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5020/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549501232295

PEREZ,BRANDO C

Premise Address : LAHUG RIVERSIDE,BK UP COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-857-8	5497620000-3	03/11/2017	FEBRUARY/2017	- 55.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54976200003

BC19/63.2/5020/0/10/02-26-2017/61

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397278920790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700606

39710639855

Date : 02-26-2017

BC19/63.2/5030/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971063985-5

Collection Ref. Code : 1855-53-977-2

Customer Information----------

Name : NAVAJA,NELSON ANDILAB

Premise Address : 0123 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071213	Pole No	:	0076644
Serial No	:	125281510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3876
Period From	:	01-25-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	318	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,347.00

Your monthly electricity consumption chart

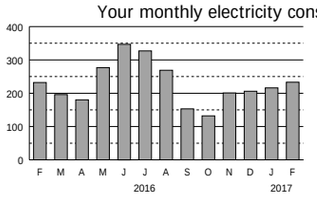

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5030/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397278920790

NAVAJA,NELSON ANDILAB

Premise Address : 0123 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-977-2	3971063985-5	03/11/2017	FEBRUARY/2017	2,325.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39710639855

BC19/63.2/5030/0/10/02-26-2017/61

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806627263701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688289

80626200002

Date : 02-26-2017

BC19/63.2/5050/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062620000-2

Collection Ref. Code : 1835-95-704-8

Customer Information----------

Name : BILOCURA,JOSE ELTON S M2

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	478197GS6	Pole No	:	0076692
Serial No	:	58902516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14263
Period From	:	01-25-2017	Prev Rdg	:	14121
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	620	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.41
CURRENT BILL - FEBRUARY 2017		1,460.53
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		1,452.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,810.00

Your monthly electricity consumption chart

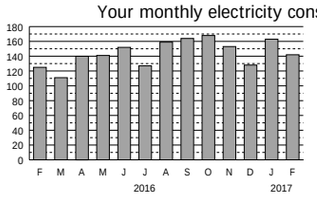

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.53		
Less : VAT	107.19		
Amount Net of VAT	1,353.34		
Less: BIR 2306	44.67		
BIR 2307	25.71	VATable Sales	1,353.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.96	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,390.15	TOTAL SALES	1,460.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5050/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806627263701

BILOCURA,JOSE ELTON S M2

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-704-8	8062620000-2	03/11/2017	FEBRUARY/2017	1,452.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80626200002

BC19/63.2/5050/0/10/02-26-2017/61

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318973661266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31846200009

1008693033

Date : 02-26-2017

BC19/63.2/5070/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184620000-9

Collection Ref. Code : 1837-62-635-9

Customer Information----------

Name : BELOCURA,INDALICIA TM D.

Premise Address : 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469419GS6	Pole No	:	0076692
Serial No	:	67354357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4436
Period From	:	01-25-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.85
CURRENT BILL - FEBRUARY 2017		383.13
TOTAL AMOUNT DUE		382.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 586.00

Your monthly electricity consumption chart

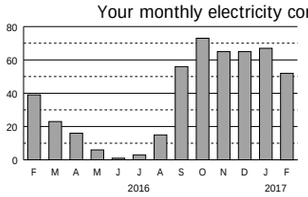

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.13		
Less : VAT	27.61		
Amount Net of VAT	355.52		
Less: BIR 2306	11.52		
BIR 2307	6.61	VATable Sales	355.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.39	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5070/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318973661266

BELOCURA,INDALICIA TM D.

Premise Address : 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-635-9	3184620000-9	03/11/2017	FEBRUARY/2017	382.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31846200009

BC19/63.2/5070/0/10/02-26-2017/61

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488863558660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695765

48842171331

Date : 02-26-2017

BC19/63.2/5071/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884217133-1

Collection Ref. Code : 1855-54-017-7

Customer Information----------

Name : REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034526	Pole No	:	0076611
Serial No	:	121748945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1963
Period From	:	01-25-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - FEBRUARY 2017		96.12
TOTAL AMOUNT DUE		95.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 10.00

Your monthly electricity consumption chart

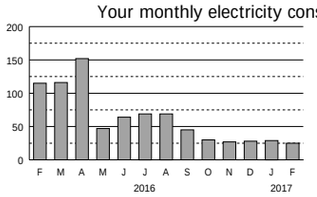

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.12		
Less : VAT	6.42		
Amount Net of VAT	89.70		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.47	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	91.89	TOTAL SALES	96.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5071/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488863558660

REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-017-7	4884217133-1	03/11/2017	FEBRUARY/2017	95.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48842171331

BC19/63.2/5071/0/10/02-26-2017/61

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399550993127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39906200009

1008700744

Date : 02-26-2017

BC19/63.2/5080/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990620000-9

Collection Ref. Code : 1827-60-320-8

Customer Information----------

Name : COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	224373WS6	Pole No	:	0076644
Serial No	:	48211747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45040
Period From	:	01-25-2017	Prev Rdg	:	45040
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 152.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 82.00

Your monthly electricity consumption chart

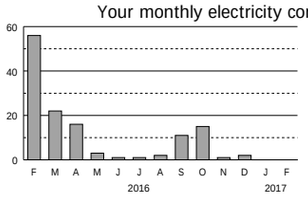

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5080/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399550993127

COMELON,REBECCA B
Premise Address : SUNSET DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-320-8	3990620000-9	03/11/2017	FEBRUARY/2017	- 152.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39906200009

BC19/63.2/5080/0/10/02-26-2017/61

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260426240197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697823

26076200000

Date : 02-26-2017

BC19/63.2/5090/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607620000-0

Collection Ref. Code : 1829-95-401-6

Customer Information----------

Name : BONONO,REBECCA C TM

Premise Address : 644-H SUNSET DR 1 EXT,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478240GS6	Pole No	:	0076692
Serial No	:	57019166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23729
Period From	:	01-25-2017	Prev Rdg	:	23590
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	125	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,517.27

Your monthly electricity consumption chart

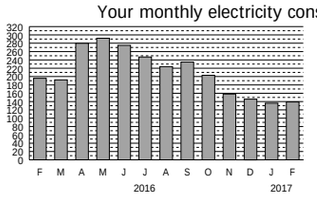

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5090/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260426240197

BONONO,REBECCA C TM

Premise Address : 644-H SUNSET DR 1 EXT,LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-401-6	2607620000-0	03/11/2017	FEBRUARY/2017	1,389.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26076200000

BC19/63.2/5090/0/10/02-26-2017/61

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427749222728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699150

42747200006

Date : 02-26-2017

BC19/63.2/5110/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274720000-6

Collection Ref. Code : 1813-25-773-6

Customer Information----------

Name : ALCIBAR,REBECCA TM C.

Premise Address : 138-B SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552318 GS6	Pole No	:	0076692
Serial No	:	83603078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7144
Period From	:	01-25-2017	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 612.00

Your monthly electricity consumption chart

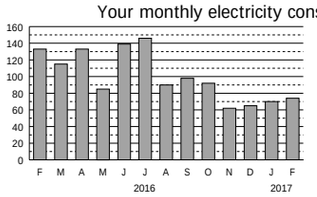

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5110/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427749222728

ALCIBAR,REBECCA TM C.
Premise Address : 138-B SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-773-6	4274720000-6	03/11/2017	FEBRUARY/2017	629.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42747200006

BC19/63.2/5110/0/10/02-26-2017/61

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964897067599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698981

96434762462

Date : 02-26-2017

BC19/63.2/5111/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643476246-2

Collection Ref. Code : 1853-90-656-5

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567216 GS6	Pole No	:	0076644
Serial No	:	96015476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7419
Period From	:	01-25-2017	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	405	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		295.11
CURRENT BILL - FEBRUARY 2017		2,335.27
TOTAL AMOUNT DUE		2,335.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,175.00

Your monthly electricity consumption chart

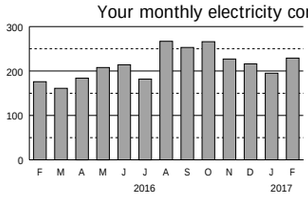

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.27		
Less : VAT	170.72		
Amount Net of VAT	2,164.55		
Less: BIR 2306	71.13		
BIR 2307	41.11	VATable Sales	2,164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.31	VAT Zero Rated Sales	0.00
Add : VAT	170.72	VAT Amount	170.72
TOTAL AMOUNT DUE	2,223.03	TOTAL SALES	2,335.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5111/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964897067599

ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-656-5	9643476246-2	03/11/2017	FEBRUARY/2017	2,335.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96434762462

BC19/63.2/5111/0/10/02-26-2017/61

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399110108663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700750

39966338202

Date : 02-26-2017

BC19/63.2/5112/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996633820-2

Collection Ref. Code : 1853-90-602-6

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566943 GS6	Pole No	:	0076644
Serial No	:	18836647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4014
Period From	:	01-25-2017	Prev Rdg	:	3915
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1395	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.94
CURRENT BILL - FEBRUARY 2017		947.26
TOTAL AMOUNT DUE		947.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 582.06

Your monthly electricity consumption chart

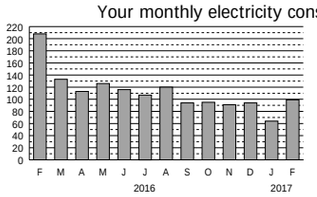

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.26		
Less : VAT	68.58		
Amount Net of VAT	878.68		
Less: BIR 2306	28.60		
BIR 2307	16.63	VATable Sales	878.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.45	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	902.03	TOTAL SALES	947.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5112/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399110108663

ALCIBAR,REBECCA COMELON
Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-602-6	3996633820-2	03/11/2017	FEBRUARY/2017	947.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39966338202

BC19/63.2/5112/0/10/02-26-2017/61

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777861696905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690601

77784165894

Date : 02-26-2017

BC19/63.2/5120/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778416589-4

Collection Ref. Code : 1851-85-764-8

Customer Information----------

Name : POLEA,PATRICIA BASARTE

Premise Address : SITIO AVOCADO,LAHUG

TIN :

Metering Information----------

Meter No	:	535267 GS6	Pole No	:	0076655
Serial No	:	84594064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6066
Period From	:	01-25-2017	Prev Rdg	:	6034
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 192.00

Your monthly electricity consumption chart

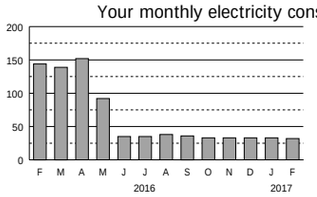

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5120/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777861696905

POLEA,PATRICIA BASARTE

Premise Address : SITIO AVOCADO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-764-8	7778416589-4	03/11/2017	FEBRUARY/2017	167.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77784165894

BC19/63.2/5120/0/10/02-26-2017/61

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909106461110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690327

90986200005

Date : 02-26-2017

BC19/63.2/5120/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098620000-5

Collection Ref. Code : 1839-58-164-6

Customer Information----------

Name : ABELLA,LEONORA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	340928GS6	Pole No	:	0076644
Serial No	:	47907356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35925
Period From	:	01-25-2017	Prev Rdg	:	35769
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
Advance Payment/Credit Adjustments		- 5.34
TOTAL AMOUNT DUE		1,553.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,894.00

Your monthly electricity consumption chart

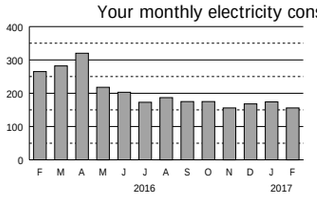

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5120/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909106461110

ABELLA,LEONORA

Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-164-6	9098620000-5	03/11/2017	FEBRUARY/2017	1,553.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90986200005

BC19/63.2/5120/0/10/02-26-2017/61

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262220067126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698569

26226200009

Date : 02-26-2017

BC19/63.2/5140/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622620000-9

Collection Ref. Code : 1829-27-758-8

Customer Information----------

Name : BELDAD,FELIX TENDERO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084016	Pole No	:	0076644
Serial No	:	40015132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1144
Period From	:	01-25-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
Advance Payment/Credit Adjustments		- 1,913.59
TOTAL AMOUNT DUE		- 484.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,620.00

Your monthly electricity consumption chart

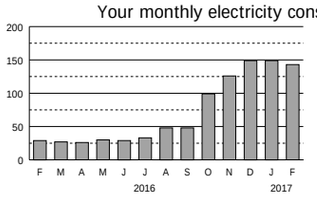

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5140/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262220067126

BELDAD,FELIX TENDERO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-758-8	2622620000-9	03/11/2017	FEBRUARY/2017	- 484.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26226200009

BC19/63.2/5140/0/10/02-26-2017/61

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478037878012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691061

47837200006

Date : 02-26-2017

BC19/63.2/5170/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783720000-6

Collection Ref. Code : 1839-75-548-2

Customer Information----------

Name : RUIZ,APOLINARIO A

Premise Address : LAHUG PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	524715 GS6	Pole No	:	0076655
Serial No	:	24894366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6900
Period From	:	01-25-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 395.00

Your monthly electricity consumption chart

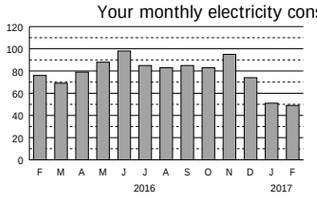

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5170/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478037878012

RUIZ,APOLINARIO A

Premise Address : LAHUG PUROK 8,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-548-2	4783720000-6	03/11/2017	FEBRUARY/2017	301.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47837200006

BC19/63.2/5170/0/10/02-26-2017/61

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375500614600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689906

37576200002

Date : 02-26-2017

BC19/63.2/5180/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757620000-2

Collection Ref. Code : 1805-77-815-3

Customer Information----------

Name : RUIZ,APOLINARIO

Premise Address : SUNSET DRIVE EXT LAHUG,BK UP

TIN :

Metering Information----------

Meter No	:	169648WS6	Pole No	:	0076655
Serial No	:	49025352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13631
Period From	:	01-25-2017	Prev Rdg	:	13587
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 331.00

Your monthly electricity consumption chart

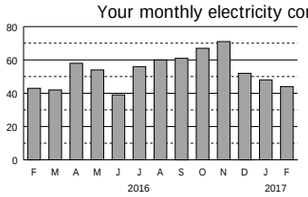

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5180/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375500614600

RUIZ,APOLINARIO

Premise Address : SUNSET DRIVE EXT LAHUG,BK UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-815-3	3757620000-2	03/11/2017	FEBRUARY/2017	271.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37576200002

BC19/63.2/5180/0/10/02-26-2017/61

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475162577865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689725

47576200001

Date : 02-26-2017

BC19/63.2/5190/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757620000-1

Collection Ref. Code : 1805-77-818-8

Customer Information----------

Name : MENDEZ,ANECITO R

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1140491	Pole No	:	0076655
Serial No	:	40101546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1481
Period From	:	01-25-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.12
CURRENT BILL - FEBRUARY 2017		894.81
TOTAL AMOUNT DUE		894.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 752.00

Your monthly electricity consumption chart

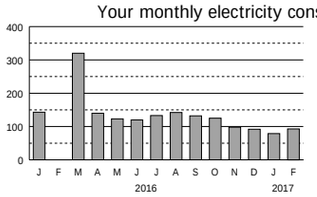

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.81		
Less : VAT	64.97		
Amount Net of VAT	829.84		
Less: BIR 2306	27.08		
BIR 2307	15.71	VATable Sales	829.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.05	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	852.02	TOTAL SALES	894.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5190/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475162577865

MENDEZ,ANECITO R

Premise Address : SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-818-8	4757620000-1	03/11/2017	FEBRUARY/2017	894.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47576200001

BC19/63.2/5190/0/10/02-26-2017/61

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091937091312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696629

09126200006

Date : 02-26-2017

BC19/63.2/5200/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912620000-6

Collection Ref. Code : 1829-20-863-2

Customer Information----------

Name : JACABA,LESLIE D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	287977SS6	Pole No	:	0076666
Serial No	:	25732999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12686
Period From	:	01-25-2017	Prev Rdg	:	12578
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.47
CURRENT BILL - FEBRUARY 2017		1,112.80
TOTAL AMOUNT DUE		1,112.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,402.00

Your monthly electricity consumption chart

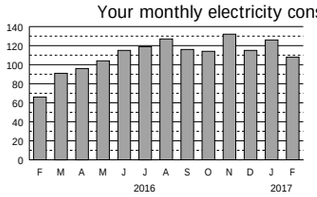

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.80		
Less : VAT	81.74		
Amount Net of VAT	1,031.06		
Less: BIR 2306	34.06		
BIR 2307	19.59	VATable Sales	1,031.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.41	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,059.15	TOTAL SALES	1,112.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5200/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091937091312

JACABA,LESLIE D

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-863-2	0912620000-6	03/11/2017	FEBRUARY/2017	1,112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09126200006

BC19/63.2/5200/0/10/02-26-2017/61

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274541881660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689230

27417200006

Date : 02-26-2017

BC19/63.2/5210/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741720000-6

Collection Ref. Code : 1823-59-425-5

Customer Information----------

Name : NOLLA,AGUSTIN N

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	236291DS6	Pole No	:	0076666
Serial No	:	12987258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43397
Period From	:	01-25-2017	Prev Rdg	:	43260
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.25
CURRENT BILL - FEBRUARY 2017		1,403.41
TOTAL AMOUNT DUE		1,402.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,482.00

Your monthly electricity consumption chart

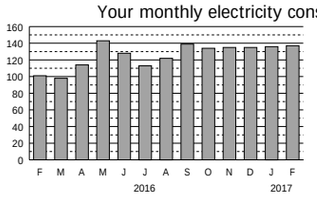

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.41		
Less : VAT	102.79		
Amount Net of VAT	1,300.62		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.07	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,335.86	TOTAL SALES	1,403.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5210/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274541881660

NOLLA,AGUSTIN N

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-425-5	2741720000-6	03/11/2017	FEBRUARY/2017	1,402.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27417200006

BC19/63.2/5210/0/10/02-26-2017/61

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407976063917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688924

40719580082

Date : 02-26-2017

BC19/63.2/5230/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071958008-2

Collection Ref. Code : 1857-26-782-6

Customer Information----------

Name : SALADAGA,EVELYN PEREZ

Premise Address : SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	6972 EES6	Pole No	:	0076666
Serial No	:	06193682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2198
Period From	:	01-25-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 105.27
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.94
CURRENT BILL - FEBRUARY 2017		541.34
TOTAL AMOUNT DUE		541.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 463.00

Your monthly electricity consumption chart

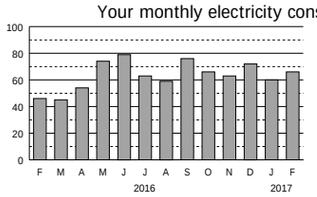

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.34		
Less : VAT	38.99		
Amount Net of VAT	502.35		
Less: BIR 2306	16.25		
BIR 2307	9.42	VATable Sales	502.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.68	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	515.67	TOTAL SALES	541.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5230/0/10/02-26-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407976063917

SALADAGA,EVELYN PEREZ

Premise Address : SUNSET DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-782-6	4071958008-2	03/11/2017	FEBRUARY/2017	541.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40719580082

BC19/63.2/5230/0/10/02-26-2017/61

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693883708038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697236

69377200006

Date : 02-26-2017

BC19/142.0/200/0426824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937720000-6

Collection Ref. Code : 1825-98-065-9

Customer Information----------

Name : CARSIDO,LYDIA G

Premise Address : CAMP SERGIO OSMENA BLVD.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	125050WS6	Pole No	:	0426824
Serial No	:	67400914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13717
Period From	:	01-25-2017	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	218	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.66
CURRENT BILL - FEBRUARY 2017		1,517.49
TOTAL AMOUNT DUE		1,516.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,682.00

Your monthly electricity consumption chart

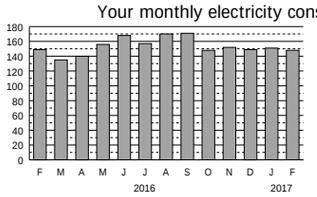

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.49		
Less : VAT	111.22		
Amount Net of VAT	1,406.27		
Less: BIR 2306	46.34		
BIR 2307	26.72	VATable Sales	1,406.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.21	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,444.43	TOTAL SALES	1,517.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693883708038

CARSIDO,LYDIA G
Premise Address : CAMP SERGIO OSMENA BLVD.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-065-9	6937720000-6	03/11/2017	FEBRUARY/2017	1,516.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69377200006

BC19/142.0/200/0/10/02-26-2017/62

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334004652094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686534

33456553586

Date : 02-26-2017

BC19/142.0/201/0426824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345655358-6

Collection Ref. Code : 1861-30-947-3

Customer Information----------

Name : QUIROBEN,EMMA TAGALOG

Premise Address : OSMENA BLVD.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053741	Pole No	:	0426824
Serial No	:	121434357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1115
Period From	:	01-25-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	110	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.80
CURRENT BILL - FEBRUARY 2017		511.42
TOTAL AMOUNT DUE		510.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 551.00

Your monthly electricity consumption chart

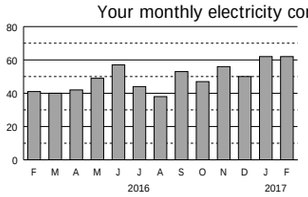

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.42		
Less : VAT	36.94		
Amount Net of VAT	474.48		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.19	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	487.13	TOTAL SALES	511.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/201/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334004652094

QUIROBEN,EMMA TAGALOG

Premise Address : OSMENA BLVD.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-947-3	3345655358-6	03/11/2017	FEBRUARY/2017	510.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33456553586

BC19/142.0/201/0/10/02-26-2017/62

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174520088159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689583

17476200005

Date : 02-26-2017

BC19/142.0/401/0426943/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747620000-5

Collection Ref. Code : 1805-25-821-4

Customer Information----------

Name : GARAYGAY,ISMAEL

Premise Address : OSMENA AVE BK GULLAS

TIN :

Metering Information----------

Meter No	:	447685GS6	Pole No	:	0426943
Serial No	:	85414429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26575
Period From	:	01-25-2017	Prev Rdg	:	26452
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.40
CURRENT BILL - FEBRUARY 2017		1,271.10
TOTAL AMOUNT DUE		1,270.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,798.00

Your monthly electricity consumption chart

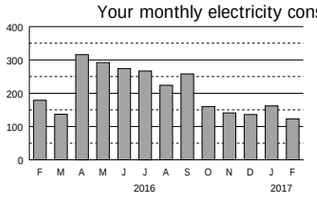

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.10		
Less : VAT	93.47		
Amount Net of VAT	1,177.63		
Less: BIR 2306	38.95		
BIR 2307	22.38	VATable Sales	1,177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.30	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,209.77	TOTAL SALES	1,271.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/401/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174520088159

GARAYGAY,ISMAEL

Premise Address : OSMENA AVE BK GULLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-821-4	1747620000-5	03/11/2017	FEBRUARY/2017	1,270.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17476200005

BC19/142.0/401/0/10/02-26-2017/62

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373699774909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688659

37387200001

Date : 02-26-2017

BC19/142.0/402/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738720000-1

Collection Ref. Code : 1839-65-215-2

Customer Information----------

Name : GARAYGAY,ISMAEL JR. ARANDIA

Premise Address : JONES AVE.

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.84	Registered	:	
Conn Load	:	470	Billed kWh	:	26

Additional Metering Information ----------

Meter No	:	MTR1206831	Pole No	:	0426866
Serial No	:	40151447	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	22
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	19
Meter No	:	447696GS6	Pole No	:	0426866
Serial No	:	69169515	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	15602
Period From	:	01-25-2017	Prev Reading	:	15595
No of Days	:	7	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		94.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 20.00

Your monthly electricity consumption chart

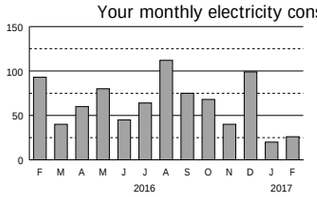

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/402/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373699774909

GARAYGAY,ISMAEL JR. ARANDIA

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-215-2	3738720000-1	03/11/2017	FEBRUARY/2017	94.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37387200001

BC19/142.0/402/0/10/02-26-2017/62

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074065960960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688740

07476200006

Date : 02-26-2017

BC19/142.0/403/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747620000-6

Collection Ref. Code : 1805-25-818-4

Customer Information----------

Name : GARAYGAY,ISMAEL S

Premise Address : 275B JONES AVE

TIN :

Metering Information----------

Meter No	:	447706GS6	Pole No	:	0426866
Serial No	:	96863757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34529
Period From	:	01-25-2017	Prev Rdg	:	34125
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,113.50	102.27
Sub-Total		141.10
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		523.40
CURRENT BILL - FEBRUARY 2017		4,144.35
TOTAL AMOUNT DUE		4,143.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,114.00

Your monthly electricity consumption chart

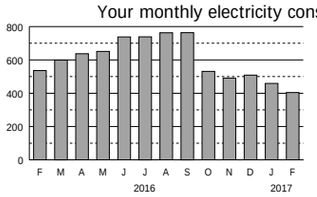

Avg Monthly Usage : 601.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.35		
Less : VAT	303.76		
Amount Net of VAT	3,840.59		
Less: BIR 2306	126.55		
BIR 2307	72.96	VATable Sales	3,840.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.08	VAT Zero Rated Sales	0.00
Add : VAT	303.76	VAT Amount	303.76
TOTAL AMOUNT DUE	3,944.84	TOTAL SALES	4,144.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/403/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074065960960

GARAYGAY,ISMAEL S

Premise Address : 275B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-818-4	0747620000-6	03/11/2017	FEBRUARY/2017	4,143.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07476200006

BC19/142.0/403/0/10/02-26-2017/62

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544850307522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689865

5447620000 8

Date : 02-26-2017

BC19/142.0/500/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447620000-8

Collection Ref. Code : 1805-25-668-8

Customer Information----------

Name : ARBIOL,CLEMENCIA-APT 1

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	146717WS6	Pole No	:	0417781
Serial No	:	49012354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37956
Period From	:	01-25-2017	Prev Rdg	:	37689
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		337.44
CURRENT BILL - FEBRUARY 2017		2,664.60
TOTAL AMOUNT DUE		2,664.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,544.43

Your monthly electricity consumption chart

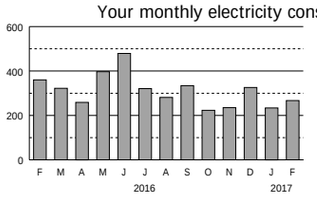

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.60		
Less : VAT	192.80		
Amount Net of VAT	2,471.80		
Less: BIR 2306	80.33		
BIR 2307	46.89	VATable Sales	2,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.58	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,537.38	TOTAL SALES	2,664.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544850307522

ARBIOL,CLEMENCIA-APT 1

Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-668-8	5447620000-8	03/11/2017	FEBRUARY/2017	2,664.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5447620000 8

BC19/142.0/500/0/10/02-26-2017/62

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844529882460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689626

84476200005

Date : 02-26-2017

BC19/142.0/600/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447620000-5

Collection Ref. Code : 1805-25-677-7

Customer Information----------

Name : ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

TIN :

Metering Information----------

Meter No	:	MTR1110379	Pole No	:	0417781
Serial No	:	129128544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5
Period From	:	01-25-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 120.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

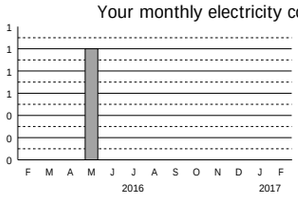

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844529882460

ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-677-7	8447620000-5	03/11/2017	FEBRUARY/2017	- 120.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84476200005

BC19/142.0/600/0/10/02-26-2017/62

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744767885423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690622

74476200006

Date : 02-26-2017

BC19/142.0/700/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447620000-6

Collection Ref. Code : 1805-25-674-2

Customer Information----------

Name : ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1161537	Pole No	:	0417781
Serial No	:	40119729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9.00

Your monthly electricity consumption chart

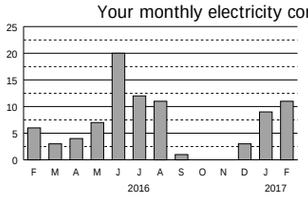

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744767885423

ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-674-2	7447620000-6	03/11/2017	FEBRUARY/2017	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74476200006

BC19/142.0/700/0/10/02-26-2017/62

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644350910393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690141

64476200007

Date : 02-26-2017

BC19/142.0/800/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447620000-7

Collection Ref. Code : 1805-25-671-8

Customer Information----------

Name : ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	271059GS6	Pole No	:	0417781
Serial No	:	46095302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13097
Period From	:	01-25-2017	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
TOTAL AMOUNT DUE		2,047.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,143.10

Your monthly electricity consumption chart

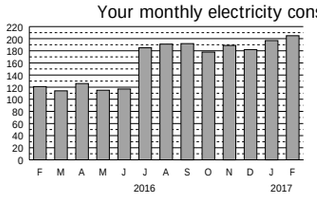

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644350910393

ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-671-8	6447620000-7	03/11/2017	FEBRUARY/2017	2,047.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64476200007

BC19/142.0/800/0/10/02-26-2017/62

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054416846604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695036

05476200000

Date : 02-26-2017

BC19/142.0/1000/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547620000-0

Collection Ref. Code : 1805-25-683-1

Customer Information----------

Name : SISON,PEDRO F JR

Premise Address : 277A JONES AVE BK

TIN :

Metering Information----------

Meter No	:	223414WS6	Pole No	:	0417795
Serial No	:	45652972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8975
Period From	:	01-25-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 115.81

Your monthly electricity consumption chart

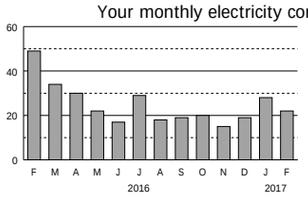

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054416846604

SISON,PEDRO F JR

Premise Address : 277A JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-683-1	0547620000-0	03/11/2017	FEBRUARY/2017	84.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05476200000

BC19/142.0/1000/0/10/02-26-2017/62

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944967096403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690805

94476200004

Date : 02-26-2017

BC19/142.0/1100/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447620000-4

Collection Ref. Code : 1805-25-680-7

Customer Information----------

Name : GULLAS,ROSARIO

Premise Address : OSMENA AVE

TIN :

Metering Information----------

Meter No	:	222092WS6	Pole No	:	0417795
Serial No	:	42738854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21620
Period From	:	01-25-2017	Prev Rdg	:	21603
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 12.31

Your monthly electricity consumption chart

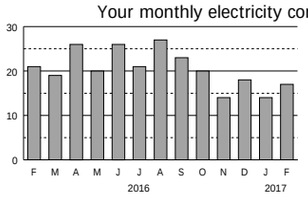

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944967096403

GULLAS,ROSARIO

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-680-7	9447620000-4	03/11/2017	FEBRUARY/2017	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94476200004

BC19/142.0/1100/0/10/02-26-2017/62

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630197161229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698749

63006200008

Date : 02-26-2017

BC19/142.0/1101/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300620000-8

Collection Ref. Code : 1835-19-425-7

Customer Information----------

Name : MONTILLA,SAMUEL A TM

Premise Address : 277-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	107725SS6	Pole No	:	0417795
Serial No	:	74610225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26033
Period From	:	01-25-2017	Prev Rdg	:	25930
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.72
CURRENT BILL - FEBRUARY 2017		1,065.97
Advance Payment/Credit Adjustments		- 694.39
TOTAL AMOUNT DUE		370.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 870.88

Your monthly electricity consumption chart

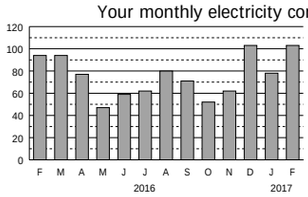

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.97		
Less : VAT	75.64		
Amount Net of VAT	990.33		
Less: BIR 2306	31.52		
BIR 2307	18.83	VATable Sales	990.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.98	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	1,015.62	TOTAL SALES	1,065.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1101/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630197161229

MONTILLA,SAMUEL A TM

Premise Address : 277-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-425-7	6300620000-8	03/11/2017	FEBRUARY/2017	370.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63006200008

BC19/142.0/1101/0/10/02-26-2017/62

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154214559723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695637

15476200009

Date : 02-26-2017

BC19/142.0/1300/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547620000-9

Collection Ref. Code : 1805-25-701-3

Customer Information----------

Name : PESQUIRA,JULIAN M

Premise Address : 279B JONES AVE

TIN :

Metering Information----------

Meter No	:	447704GS6	Pole No	:	0426866
Serial No	:	92141010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42529
Period From	:	01-25-2017	Prev Rdg	:	42221
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		397.21
CURRENT BILL - FEBRUARY 2017		3,143.66
TOTAL AMOUNT DUE		3,143.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,135.57

Your monthly electricity consumption chart

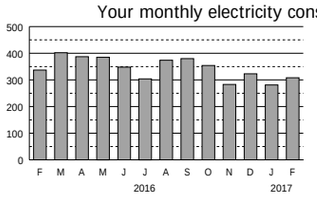

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.66		
Less : VAT	229.89		
Amount Net of VAT	2,913.77		
Less: BIR 2306	95.79		
BIR 2307	55.34	VATable Sales	2,913.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.64	VAT Zero Rated Sales	0.00
Add : VAT	229.89	VAT Amount	229.89
TOTAL AMOUNT DUE	2,992.53	TOTAL SALES	3,143.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154214559723

PESQUIRA,JULIAN M

Premise Address : 279B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-701-3	1547620000-9	03/11/2017	FEBRUARY/2017	3,143.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15476200009

BC19/142.0/1300/0/10/02-26-2017/62

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254155768199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694880

25476200008

Date : 02-26-2017

BC19/142.0/1500/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547620000-8

Collection Ref. Code : 1805-25-707-2

Customer Information----------

Name : TAN,GUADALUPE

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	447987GS6	Pole No	:	0417802
Serial No	:	96421682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18328
Period From	:	01-25-2017	Prev Rdg	:	18289
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		201.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 210.00

Your monthly electricity consumption chart

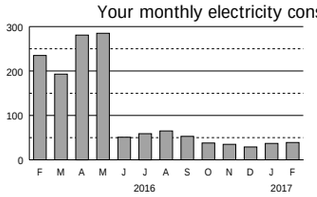

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254155768199

TAN,GUADALUPE

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-707-2	2547620000-8	03/11/2017	FEBRUARY/2017	201.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25476200008

BC19/142.0/1500/0/10/02-26-2017/62

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454077017145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695635

45476200006

Date : 02-26-2017

BC19/142.0/1600/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547620000-6

Collection Ref. Code : 1805-25-713-7

Customer Information----------

Name : OCAMPO,JOSE M

Premise Address : 281A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	560338 GS6	Pole No	:	0417802
Serial No	:	51416290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5008
Period From	:	01-25-2017	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.53
CURRENT BILL - FEBRUARY 2017		1,381.75
TOTAL AMOUNT DUE		1,381.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,405.00

Your monthly electricity consumption chart

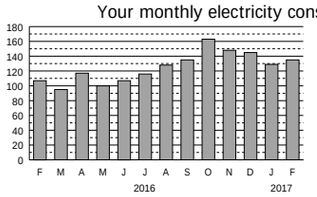

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.75		
Less : VAT	101.17		
Amount Net of VAT	1,280.58		
Less: BIR 2306	42.16		
BIR 2307	24.33	VATable Sales	1,280.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.09	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,315.26	TOTAL SALES	1,381.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454077017145

OCAMPO,JOSE M

Premise Address : 281A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-713-7	4547620000-6	03/11/2017	FEBRUARY/2017	1,381.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45476200006

BC19/142.0/1600/0/10/02-26-2017/62

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554621021186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694995

55476200005

Date : 02-26-2017

BC19/142.0/1700/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547620000-5

Collection Ref. Code : 1805-25-716-1

Customer Information----------

Name : OCAMPO,ROSALINA V

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	272651GS6	Pole No	:	0417802
Serial No	:	47255254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18421
Period From	:	01-25-2017	Prev Rdg	:	18136
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		360.15
CURRENT BILL - FEBRUARY 2017		2,843.86
TOTAL AMOUNT DUE		2,843.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,132.00

Your monthly electricity consumption chart

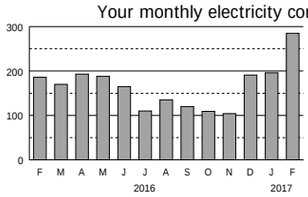

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.86		
Less : VAT	205.75		
Amount Net of VAT	2,638.11		
Less: BIR 2306	85.72		
BIR 2307	50.05	VATable Sales	2,638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.34	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,708.09	TOTAL SALES	2,843.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554621021186

OCAMPO,ROSALINA V

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-716-1	5547620000-5	03/11/2017	FEBRUARY/2017	2,843.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55476200005 BC19/142.0/1700/0/10/02-26-2017/62 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185354367976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695178

18566200004

Date : 02-26-2017

BC19/142.0/1800/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856620000-4

Collection Ref. Code : 1819-56-179-8

Customer Information----------

Name : OCAMPO,ROSALINA DWN

Premise Address : JONES AVENUE,213628393,000039

TIN :

Metering Information----------

Meter No	:	447989GS6	Pole No	:	0417802
Serial No	:	52914361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16920
Period From	:	01-25-2017	Prev Rdg	:	16869
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	68	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 125.01
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.36
CURRENT BILL - FEBRUARY 2017		372.00
TOTAL AMOUNT DUE		371.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 405.00

Your monthly electricity consumption chart

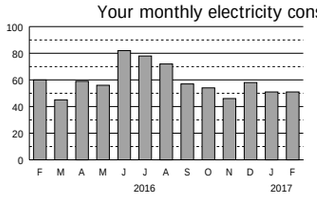

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.00		
Less : VAT	26.68		
Amount Net of VAT	345.32		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.78	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.46	TOTAL SALES	372.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185354367976

OCAMPO,ROSALINA DWN

Premise Address : JONES AVENUE,213628393,000039

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-179-8	1856620000-4	03/11/2017	FEBRUARY/2017	371.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18566200004

BC19/142.0/1800/0/10/02-26-2017/62

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964249014840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699173

96476200009

Date : 02-26-2017

BC19/142.0/1900/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647620000-9

Collection Ref. Code : 1805-25-809-5

Customer Information----------

Name : ALMACEN,ROSITA J

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	550780 GS6	Pole No	:	0426866
Serial No	:	26131158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9683
Period From	:	01-25-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		290.13
CURRENT BILL - FEBRUARY 2017		2,296.24
TOTAL AMOUNT DUE		2,295.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,211.00

Your monthly electricity consumption chart

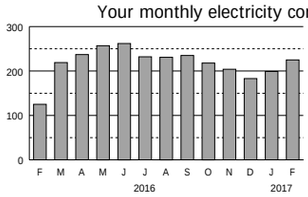

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.24		
Less : VAT	167.89		
Amount Net of VAT	2,128.35		
Less: BIR 2306	69.96		
BIR 2307	40.42	VATable Sales	2,128.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.97	VAT Zero Rated Sales	0.00
Add : VAT	167.89	VAT Amount	167.89
TOTAL AMOUNT DUE	2,185.86	TOTAL SALES	2,296.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964249014840

ALMACEN,ROSITA J

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-809-5	9647620000-9	03/11/2017	FEBRUARY/2017	2,295.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96476200009

BC19/142.0/1900/0/10/02-26-2017/62

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794269445095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699013

79417200007

Date : 02-26-2017

BC19/142.0/2500/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941720000-7

Collection Ref. Code : 1823-62-797-8

Customer Information----------

Name : YU VEGA,DOUGLAS G

Premise Address : 53-K JONES AVE,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447698GS6	Pole No	:	0426866
Serial No	:	53699335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22718
Period From	:	01-25-2017	Prev Rdg	:	22607
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,110.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,394.00

Your monthly electricity consumption chart

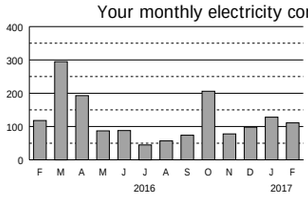

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794269445095

YU VEGA,DOUGLAS G

Premise Address : 53-K JONES AVE,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-797-8	7941720000-7	03/11/2017	FEBRUARY/2017	1,110.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79417200007

BC19/142.0/2500/0/10/02-26-2017/62

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654280874725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694460

65476200004

Date : 02-26-2017

BC19/142.0/2600/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547620000-4

Collection Ref. Code : 1805-25-719-6

Customer Information----------

Name : ESCANUELA,VIDAL

Premise Address : 281D JONES AVE BK

TIN :

Metering Information----------

Meter No	:	319017GS6	Pole No	:	0426922
Serial No	:	48890053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5042
Period From	:	01-25-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.45
CURRENT BILL - FEBRUARY 2017		2,124.83
TOTAL AMOUNT DUE		2,124.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,117.83

Your monthly electricity consumption chart

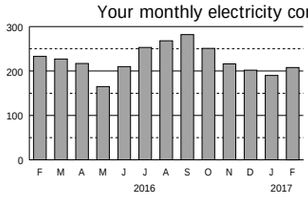

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.83		
Less : VAT	155.45		
Amount Net of VAT	1,969.38		
Less: BIR 2306	64.77		
BIR 2307	37.41	VATable Sales	1,969.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.20	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	2,022.65	TOTAL SALES	2,124.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654280874725

ESCANUELA,VIDAL

Premise Address : 281D JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-719-6	6547620000-4	03/11/2017	FEBRUARY/2017	2,124.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65476200004

BC19/142.0/2600/0/10/02-26-2017/62

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754455999452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695484

75476200003

Date : 02-26-2017

BC19/142.0/2900/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547620000-3

Collection Ref. Code : 1805-25-722-6

Customer Information----------

Name : JARINA,NUNILO

Premise Address : 281C JONES AVE

TIN :

Metering Information----------

Meter No	:	362101GS6	Pole No	:	0426922
Serial No	:	2002117519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43378
Period From	:	01-25-2017	Prev Rdg	:	43284
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		887.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 880.00

Your monthly electricity consumption chart

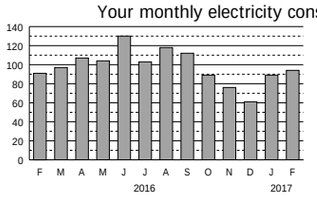

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754455999452

JARINA,NUNILO

Premise Address : 281C JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-722-6	7547620000-3	03/11/2017	FEBRUARY/2017	887.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75476200003 BC19/142.0/2900/0/10/02-26-2017/62 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998400466850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700424

99812490953

Date : 02-26-2017

BC19/142.0/2910/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981249095-3

Collection Ref. Code : 1861-98-467-7

Customer Information----------

Name : BEJARASCO,ROLANDO JR. SEPULVEDA

Premise Address : 275-E JONES AVENUE,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117984	Pole No	:	0426922
Serial No	:	40050913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1280
Period From	:	01-25-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.25
CURRENT BILL - FEBRUARY 2017		434.86
TOTAL AMOUNT DUE		434.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 695.00

Your monthly electricity consumption chart

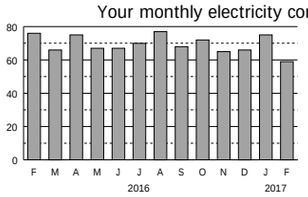

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.86		
Less : VAT	31.35		
Amount Net of VAT	403.51		
Less: BIR 2306	13.08		
BIR 2307	7.51	VATable Sales	403.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.92	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	414.27	TOTAL SALES	434.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2910/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998400466850

BEJARASCO,ROLANDO JR. SEPULVEDA

Premise Address : 275-E JONES AVENUE,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-467-7	9981249095-3	03/11/2017	FEBRUARY/2017	434.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99812490953

BC19/142.0/2910/0/10/02-26-2017/62

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864032343473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698563

86476200000

Date : 02-26-2017

BC19/142.0/3000/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647620000-0

Collection Ref. Code : 1805-25-797-8

Customer Information----------

Name : MAGHANOY,FILOMENA

Premise Address : 275 E JONES AVE

TIN :

Metering Information----------

Meter No	:	550768 GS6	Pole No	:	0426922
Serial No	:	25328698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7530
Period From	:	01-25-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.91
CURRENT BILL - FEBRUARY 2017		1,171.41
TOTAL AMOUNT DUE		1,170.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,352.00

Your monthly electricity consumption chart

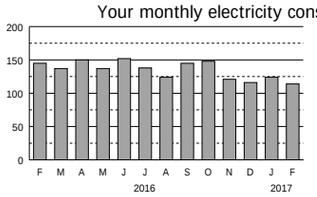

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.41		
Less : VAT	85.92		
Amount Net of VAT	1,085.49		
Less: BIR 2306	35.80		
BIR 2307	20.62	VATable Sales	1,085.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.07	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,114.99	TOTAL SALES	1,171.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864032343473

MAGHANOY,FILOMENA

Premise Address : 275 E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-797-8	8647620000-0	03/11/2017	FEBRUARY/2017	1,170.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86476200000

BC19/142.0/3000/0/10/02-26-2017/62

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417312474627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693418

41777200001

Date : 02-26-2017

BC19/142.0/3100/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177720000-1

Collection Ref. Code : 1833-60-761-9

Customer Information----------

Name : MONTERON,DENNIS NICOLAS R TM

Premise Address : 275 E JONES AVE,BACK PHIL-AM LIFE

TIN :

Metering Information----------

Meter No	:	MTR1115596	Pole No	:	0426922
Serial No	:	40049033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2831
Period From	:	01-25-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 3,416.95
TOTAL AMOUNT DUE		- 3,144.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

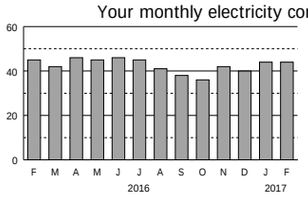

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417312474627

MONTERON,DENNIS NICOLAS R TM

Premise Address : 275 E JONES AVE,BACK PHIL-AM LIFE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-761-9	4177720000-1	03/11/2017	FEBRUARY/2017	- 3,144.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41777200001

BC19/142.0/3100/0/10/02-26-2017/62

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285721395542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694819

28507200005

Date : 02-26-2017

BC19/142.0/3300/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850720000-5

Collection Ref. Code : 1831-54-056-8

Customer Information----------

Name : LARONA,MARILOU S

Premise Address : 281-G JONES AVE.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	447683GS6	Pole No	:	0426894
Serial No	:	52687222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14856
Period From	:	01-25-2017	Prev Rdg	:	14695
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	260	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.94
CURRENT BILL - FEBRUARY 2017		1,654.92
Advance Payment/Credit Adjustments		- 189.72
TOTAL AMOUNT DUE		1,464.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,037.00

Your monthly electricity consumption chart

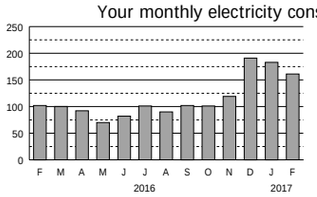

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.92		
Less : VAT	121.42		
Amount Net of VAT	1,533.50		
Less: BIR 2306	50.59		
BIR 2307	29.14	VATable Sales	1,533.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.77	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,575.19	TOTAL SALES	1,654.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285721395542

LARONA,MARILOU S

Premise Address : 281-G JONES AVE.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-056-8	2850720000-5	03/11/2017	FEBRUARY/2017	1,464.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28507200005

BC19/142.0/3300/0/10/02-26-2017/62

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017273355863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693503

01754069324

Date : 02-26-2017

BC19/142.0/3510/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175406932-4

Collection Ref. Code : 1861-56-857-6

Customer Information----------

Name : SANIEL,MERELIE LOBO

Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074974	Pole No	:	0426894
Serial No	:	40011308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1185
Period From	:	01-25-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 450.00

Your monthly electricity consumption chart

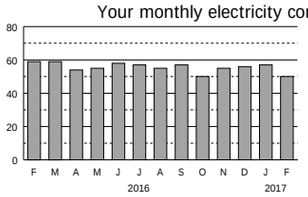

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3510/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017273355863

SANIEL,MERELIE LOBO

Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-857-6	0175406932-4	03/11/2017	FEBRUARY/2017	308.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01754069324

BC19/142.0/3510/0/10/02-26-2017/62

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599388999389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700338

59902867585

Date : 02-26-2017

BC19/142.0/3520/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990286758-5

Collection Ref. Code : 1861-56-899-1

Customer Information----------

Name : SANIEL,MAUREEN RAMOS

Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072728	Pole No	:	0426894
Serial No	:	40039368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1640
Period From	:	01-25-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		770.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 800.00

Your monthly electricity consumption chart

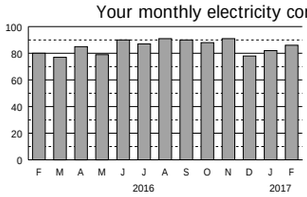

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3520/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599388999389

SANIEL,MAUREEN RAMOS

Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-899-1	5990286758-5	03/11/2017	FEBRUARY/2017	770.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59902867585

BC19/142.0/3520/0/10/02-26-2017/62

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618226122546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693604

61817200001

Date : 02-26-2017

BC19/142.0/3600/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181720000-1

Collection Ref. Code : 1831-71-911-8

Customer Information----------

Name : LARENA,AGUSTIN JR S TM

Premise Address : 281 OSMENA BLVD,BK PHILAM LIFE BLDG

TIN :

Metering Information----------

Meter No	:	486829GS6	Pole No	:	0426894
Serial No	:	58173671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19668
Period From	:	01-25-2017	Prev Rdg	:	19489
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,788.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,904.00

Your monthly electricity consumption chart

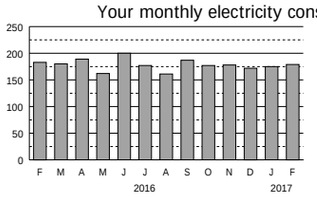

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618226122546

LARENA,AGUSTIN JR S TM

Premise Address : 281 OSMENA BLVD,BK PHILAM LIFE BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-911-8	6181720000-1	03/11/2017	FEBRUARY/2017	1,788.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61817200001

BC19/142.0/3600/0/10/02-26-2017/62

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464263243925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699904

46476200004

Date : 02-26-2017

BC19/142.0/3700/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647620000-4

Collection Ref. Code : 1805-25-764-1

Customer Information----------

Name : MONSANTO,GENEROSA R

Premise Address : 281 I JONES AVENUE

TIN :

Metering Information----------

Meter No	:	482149GS6	Pole No	:	0426894
Serial No	:	53842402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14829
Period From	:	01-25-2017	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		859.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,828.31

Your monthly electricity consumption chart

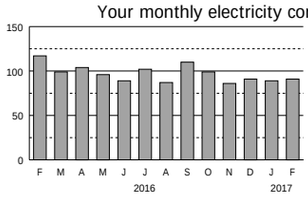

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464263243925

MONSANTO,GENEROSA R

Premise Address : 281 I JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-764-1	4647620000-4	03/11/2017	FEBRUARY/2017	859.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46476200004

BC19/142.0/3700/0/10/02-26-2017/62

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364977093454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700748

36476200005

Date : 02-26-2017

BC19/142.0/3800/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647620000-5

Collection Ref. Code : 1805-25-761-7

Customer Information----------

Name : ARANAS,HILARIO

Premise Address : 281 H JONES BK PHILAM

TIN :

Metering Information----------

Meter No	:	447687GS6	Pole No	:	0426894
Serial No	:	53216925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17072
Period From	:	01-25-2017	Prev Rdg	:	17052
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		15.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 408.66

Your monthly electricity consumption chart

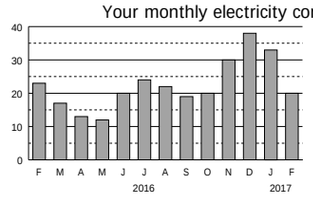

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364977093454

ARANAS,HILARIO

Premise Address : 281 H JONES BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-761-7	3647620000-5	03/11/2017	FEBRUARY/2017	15.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36476200005

BC19/142.0/3800/0/10/02-26-2017/62

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978070456516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691737

97822940769

Date : 02-26-2017

BC19/142.0/3900/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782294076-9

Collection Ref. Code : 1857-26-863-6

Customer Information----------

Name : JUIT,FLORIE NERI

Premise Address : 53-K,JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003333 EFS6	Pole No	:	0426894
Serial No	:	97686511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2808
Period From	:	01-25-2017	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		553.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,482.03

Your monthly electricity consumption chart

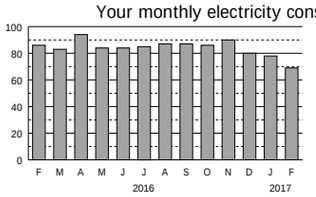

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978070456516

JUIT,FLORIE NERI

Premise Address : 53-K,JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-863-6	9782294076-9	03/11/2017	FEBRUARY/2017	553.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97822940769 BC19/142.0/3900/0/10/02-26-2017/62 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190860611194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697500

19086200003

Date : 02-26-2017

BC19/142.0/4000/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908620000-3

Collection Ref. Code : 1831-17-713-7

Customer Information----------

Name : ASOMBRADO,JAIME

Premise Address : OSMENA BLVD,00003E

TIN :

Metering Information----------

Meter No	:	447964GS6	Pole No	:	0426901
Serial No	:	71302283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16993
Period From	:	01-25-2017	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 78.11
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.52
CURRENT BILL - FEBRUARY 2017		709.49
TOTAL AMOUNT DUE		706.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,296.00

Your monthly electricity consumption chart

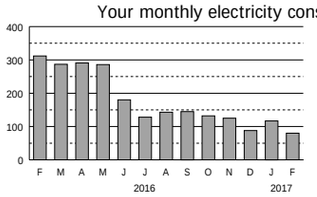

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.49		
Less : VAT	51.80		
Amount Net of VAT	657.69		
Less: BIR 2306	21.59		
BIR 2307	12.39	VATable Sales	657.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.71	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	675.51	TOTAL SALES	709.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190860611194

ASOMBRADO,JAIME

Premise Address : OSMENA BLVD,00003E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-713-7	1908620000-3	03/11/2017	FEBRUARY/2017	706.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19086200003

BC19/142.0/4000/0/10/02-26-2017/62

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518930596327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693255

51868356851

Date : 02-26-2017

BC19/142.0/4100/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186835685-1

Collection Ref. Code : 1855-90-863-8

Customer Information----------

Name : DELA CALZADA,RAFAEL TAMANG

Premise Address : 277-E JONES AVE.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	487500 GS6	Pole No	:	0426901
Serial No	:	52972397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2276
Period From	:	01-25-2017	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 216.00

Your monthly electricity consumption chart

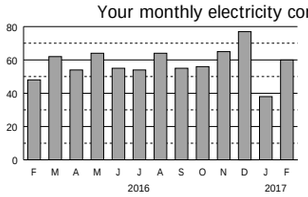

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518930596327

DELA CALZADA,RAFAEL TAMANG

Premise Address : 277-E JONES AVE.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-863-8	5186835685-1	03/11/2017	FEBRUARY/2017	425.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51868356851

BC19/142.0/4100/0/10/02-26-2017/62

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033898184042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685518

03398948954

Date : 02-26-2017

BC19/142.0/4300/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339894895-4

Collection Ref. Code : 1859-21-338-3

Customer Information----------

Name : SAGLORIA,MIRABELLE CONJE

Premise Address : 277-E JONES AVE.,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004507	Pole No	:	0426901
Serial No	:	95966574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3767
Period From	:	01-25-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.76
CURRENT BILL - FEBRUARY 2017		1,194.28
TOTAL AMOUNT DUE		1,193.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,483.00

Your monthly electricity consumption chart

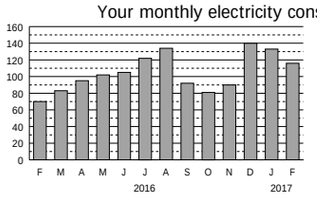

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.28		
Less : VAT	87.67		
Amount Net of VAT	1,106.61		
Less: BIR 2306	36.54		
BIR 2307	21.03	VATable Sales	1,106.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.04	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,136.71	TOTAL SALES	1,194.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033898184042

SAGLORIA,MIRABELLE CONJE
Premise Address : 277-E JONES AVE.,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-338-3	0339894895-4	03/11/2017	FEBRUARY/2017	1,193.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03398948954

BC19/142.0/4300/0/10/02-26-2017/62

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851709825372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692819

85157200008

Date : 02-26-2017

BC19/142.0/4500/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515720000-8

Collection Ref. Code : 1833-17-878-5

Customer Information----------

Name : TAMANG,REBECCA C TM

Premise Address : 275 OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	332749GS6	Pole No	:	0426901
Serial No	:	42901520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7111
Period From	:	01-25-2017	Prev Rdg	:	7053
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		406.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 448.00

Your monthly electricity consumption chart

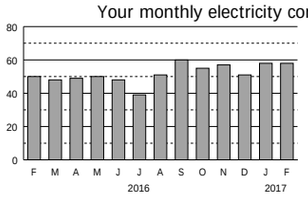

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851709825372

TAMANG,REBECCA C TM
Premise Address : 275 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-878-5	8515720000-8	03/11/2017	FEBRUARY/2017	406.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85157200008

BC19/142.0/4500/0/10/02-26-2017/62

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024875254349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696778

02444307660

Date : 02-26-2017

BC19/142.0/4600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244430766-0

Collection Ref. Code : 1855-85-674-3

Customer Information----------

Name : VARONA,JENNY LYN BARBADILLO

Premise Address : 275-E JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000923 EFS6	Pole No	:	0426901
Serial No	:	118019305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1893
Period From	:	01-25-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 674.00

Your monthly electricity consumption chart

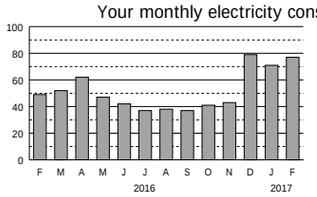

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024875254349

VARONA,JENNY LYN BARBADILLO

Premise Address : 275-E JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-674-3	0244430766-0	03/11/2017	FEBRUARY/2017	654.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02444307660

BC19/142.0/4600/0/10/02-26-2017/62

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201024046789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685990

20126200003

Date : 02-26-2017

BC19/142.0/4900/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012620000-3

Collection Ref. Code : 1827-88-476-2

Customer Information----------

Name : DETUYA,ISABELITA L

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	496543 GS6	Pole No	:	0426901
Serial No	:	63698986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6381
Period From	:	01-25-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	320	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.54
CURRENT BILL - FEBRUARY 2017		394.10
TOTAL AMOUNT DUE		393.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 448.00

Your monthly electricity consumption chart

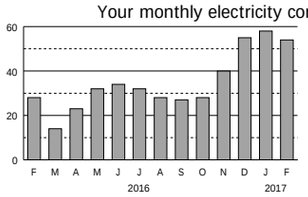

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.10		
Less : VAT	28.27		
Amount Net of VAT	365.83		
Less: BIR 2306	11.78		
BIR 2307	6.80	VATable Sales	365.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.25	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	375.52	TOTAL SALES	394.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201024046789

DETUYA,ISABELITA L

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-476-2	2012620000-3	03/11/2017	FEBRUARY/2017	393.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20126200003

BC19/142.0/4900/0/10/02-26-2017/62

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954416660362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694749

95476200001

Date : 02-26-2017

BC19/142.0/5410/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547620000-1

Collection Ref. Code : 1805-25-740-4

Customer Information----------

Name : OLIVAR,MAXIMA

Premise Address : OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1151669	Pole No	:	0426894
Serial No	:	40102017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	742
Period From	:	01-25-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 703.00

Your monthly electricity consumption chart

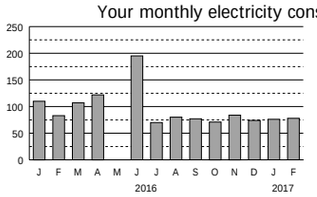

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5410/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954416660362

OLIVAR,MAXIMA

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-740-4	9547620000-1	03/11/2017	FEBRUARY/2017	662.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95476200001

BC19/142.0/5410/0/10/02-26-2017/62

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195469755190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699872

19527200000

Date : 02-26-2017

BC19/142.0/5420/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952720000-0

Collection Ref. Code : 1823-90-371-1

Customer Information----------

Name : CASONA,ANGELITA J

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	253149SS6	Pole No	:	0426894
Serial No	:	27565236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10978
Period From	:	01-25-2017	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,828.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,023.00

Your monthly electricity consumption chart

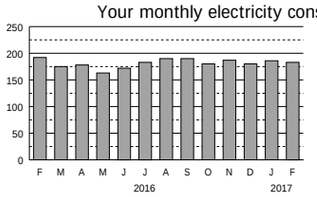

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5420/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195469755190

CASONA,ANGELITA J

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-371-1	1952720000-0	03/11/2017	FEBRUARY/2017	1,828.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19527200000

BC19/142.0/5420/0/10/02-26-2017/62

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662430687623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697590

66226200005

Date : 02-26-2017

BC19/142.0/5430/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622620000-5

Collection Ref. Code : 1829-28-560-2

Customer Information----------

Name : SEPULVEDA,ABUNDIO BELDENISA

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447658GS6	Pole No	:	0426894
Serial No	:	90317831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13296
Period From	:	01-25-2017	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.93
CURRENT BILL - FEBRUARY 2017		431.95
TOTAL AMOUNT DUE		431.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 564.00

Your monthly electricity consumption chart

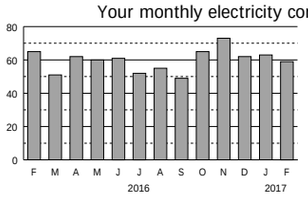

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.95		
Less : VAT	31.04		
Amount Net of VAT	400.91		
Less: BIR 2306	12.95		
BIR 2307	7.46	VATable Sales	400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.50	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	411.54	TOTAL SALES	431.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5430/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662430687623

SEPULVEDA,ABUNDIO BELDENISA

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-560-2	6622620000-5	03/11/2017	FEBRUARY/2017	431.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66226200005

BC19/142.0/5430/0/10/02-26-2017/62

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671035254634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687142

67177200002

Date : 02-26-2017

BC19/142.0/5440/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717720000-2

Collection Ref. Code : 1825-72-992-1

Customer Information----------

Name : RAGANAS,DANILO S

Premise Address : 53-S JONES AVE

TIN :

Metering Information----------

Meter No	:	447691GS6	Pole No	:	0426894
Serial No	:	93497606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14516
Period From	:	01-25-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.60
CURRENT BILL - FEBRUARY 2017		227.15
Advance Payment/Credit Adjustments		- 1.82
TOTAL AMOUNT DUE		221.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,020.00

Your monthly electricity consumption chart

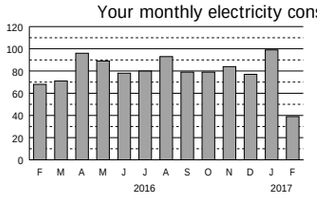

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.15		
Less : VAT	16.57		
Amount Net of VAT	210.58		
Less: BIR 2306	6.91		
BIR 2307	3.84	VATable Sales	210.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.83	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	216.40	TOTAL SALES	227.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5440/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671035254634

RAGANAS,DANILO S

Premise Address : 53-S JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-992-1	6717720000-2	03/11/2017	FEBRUARY/2017	221.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67177200002

BC19/142.0/5440/0/10/02-26-2017/62

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670424995363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686804

67023344442

Date : 02-26-2017

BC19/142.0/5450/0426873/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702334444-2

Collection Ref. Code : 1855-77-194-2

Customer Information----------

Name : RAMOS,REY CHARLIE LUMACANG

Premise Address : 53-W JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1162681	Pole No	:	0426873
Serial No	:	133480210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	450
Period From	:	01-25-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 552.00

Your monthly electricity consumption chart

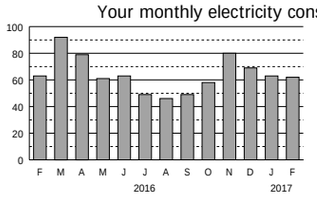

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5450/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670424995363

RAMOS,REY CHARLIE LUMACANG

Premise Address : 53-W JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-194-2	6702334444-2	03/11/2017	FEBRUARY/2017	498.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67023344442

BC19/142.0/5450/0/10/02-26-2017/62

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582186735603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692472

58298136100

Date : 02-26-2017

BC19/142.0/5460/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829813610-0

Collection Ref. Code : 1857-24-245-9

Customer Information----------

Name : RAMOS,YOLANDA LUMACANG

Premise Address : 53-W JONES AVE.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	002582 EFS6	Pole No	:	0149776
Serial No	:	94721552	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9840
Period From	:	01-25-2017	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	118	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
TOTAL AMOUNT DUE		2,993.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,499.00

Your monthly electricity consumption chart

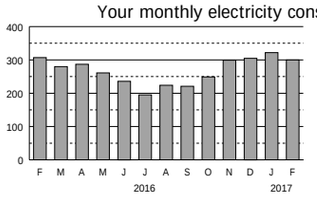

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5460/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582186735603

RAMOS,YOLANDA LUMACANG

Premise Address : 53-W JONES AVE.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-245-9	5829813610-0	03/11/2017	FEBRUARY/2017	2,993.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58298136100

BC19/142.0/5460/0/10/02-26-2017/62

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530574692171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698880

53016200007

Date : 02-26-2017

BC19/142.0/5470/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301620000-7

Collection Ref. Code : 1827-63-215-1

Customer Information----------

Name : CANETE,CERILA A

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	542267 GS6	Pole No	:	0426894
Serial No	:	220075199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8048
Period From	:	01-25-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 879.00

Your monthly electricity consumption chart

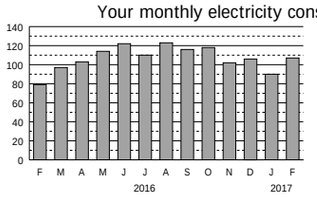

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5470/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530574692171

CANETE,CERILA A

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-215-1	5301620000-7	03/11/2017	FEBRUARY/2017	1,070.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53016200007

BC19/142.0/5470/0/10/02-26-2017/62

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760794245110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697875

76037212214

Date : 02-26-2017

BC19/142.0/5480/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603721221-4

Collection Ref. Code : 1849-94-446-6

Customer Information----------

Name : DELA CRUZ,INOCENTES REGALA

Premise Address : 53-S JONES AVE.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1161538	Pole No	:	0426894
Serial No	:	40118747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	573
Period From	:	01-25-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.21
CURRENT BILL - FEBRUARY 2017		536.52
TOTAL AMOUNT DUE		535.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 603.00

Your monthly electricity consumption chart

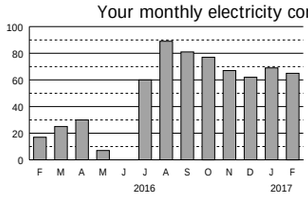

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.52		
Less : VAT	38.77		
Amount Net of VAT	497.75		
Less: BIR 2306	16.15		
BIR 2307	9.34	VATable Sales	497.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.26	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	511.03	TOTAL SALES	536.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5480/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760794245110

DELA CRUZ,INOCENTES REGALA

Premise Address : 53-S JONES AVE.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-446-6	7603721221-4	03/11/2017	FEBRUARY/2017	535.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76037212214

BC19/142.0/5480/0/10/02-26-2017/62

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452526735538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694584

45216200001

Date : 02-26-2017

BC19/142.0/5490/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521620000-1

Collection Ref. Code : 1835-58-245-1

Customer Information----------

Name : CANETE,ROLANDO C TM

Premise Address : 53-L OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447681GS6	Pole No	:	0426866
Serial No	:	54639225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11773
Period From	:	01-25-2017	Prev Rdg	:	11706
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 552.00

Your monthly electricity consumption chart

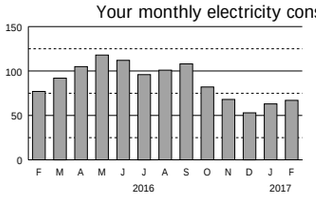

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5490/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452526735538

CANETE,ROLANDO C TM
Premise Address : 53-L OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-245-1	4521620000-1	03/11/2017	FEBRUARY/2017	538.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45216200001

BC19/142.0/5490/0/10/02-26-2017/62

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350791892744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695309

35047200007

Date : 02-26-2017

BC19/142.0/5800/0417935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504720000-7

Collection Ref. Code : 1831-88-950-1

Customer Information----------

Name : CEBU MEDICINE SHOPPE

Premise Address : ANGELICA BLDG OSMENA BLV,CEBU CITY,C/O ROSARIO M. MELLA

TIN :

Metering Information----------

Meter No	:	142794WS6	Pole No	:	0417935
Serial No	:	72119351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32424
Period From	:	01-25-2017	Prev Rdg	:	31479
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	890	Billed kWh	:	945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,400.87
Transmission Charge	0.7381/kWh	697.50
System Loss Charge	0.6693/kWh	632.49
Sub-Total		5,730.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		63.98
Value Added Tax		
Generation		286.49
Transmission		21.05
System Loss		37.78
Distribution		325.07
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,203.14
CURRENT BILL - FEBRUARY 2017		9,733.76
TOTAL AMOUNT DUE		9,728.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,450.00

Your monthly electricity consumption chart

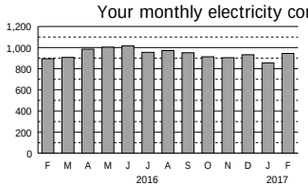

Avg Monthly Usage : 941.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,733.76		
Less : VAT	688.97		
Amount Net of VAT	9,044.79		
Less: BIR 2306	287.07		
BIR 2307	171.89	VATable Sales	9,044.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,585.83	VAT Zero Rated Sales	0.00
Add : VAT	688.97	VAT Amount	688.97
TOTAL AMOUNT DUE	9,274.80	TOTAL SALES	9,733.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350791892744

CEBU MEDICINE SHOPPE

Premise Address : ANGELICA BLDG OSMENA BLV,CEBU CITY,C/O ROSARIO M. MELLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-950-1	3504720000-7	03/11/2017	FEBRUARY/2017	9,728.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35047200007

BC19/142.0/5800/0/10/02-26-2017/62

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534538106069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685909

53476200000

Date : 02-26-2017

BC19/142.0/5900/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347620000-0

Collection Ref. Code : 1805-25-533-9

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : 313 OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447695GS6	Pole No	:	0417956
Serial No	:	53696812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41960
Period From	:	01-25-2017	Prev Rdg	:	41208
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	2450	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,502.06
Transmission Charge	0.7381/kWh	555.05
System Loss Charge	0.6693/kWh	503.31
Sub-Total		4,560.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		50.92
Value Added Tax		
Generation		227.97
Transmission		16.76
System Loss		30.07
Distribution		258.80
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		957.56
CURRENT BILL - FEBRUARY 2017		7,746.94
TOTAL AMOUNT DUE		7,746.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8,516.73

Your monthly electricity consumption chart

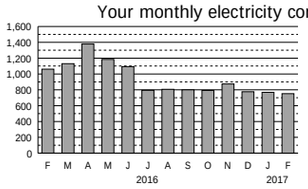

Avg Monthly Usage : 939.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,746.94		
Less : VAT	548.38		
Amount Net of VAT	7,198.56		
Less: BIR 2306	228.49		
BIR 2307	136.81	VATable Sales	7,198.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,833.26	VAT Zero Rated Sales	0.00
Add : VAT	548.38	VAT Amount	548.38
TOTAL AMOUNT DUE	7,381.64	TOTAL SALES	7,746.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534538106069

ABELLA,PABLO DR

Premise Address : 313 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-533-9	5347620000-0	03/11/2017	FEBRUARY/2017	7,746.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53476200000

BC19/142.0/5900/0/10/02-26-2017/62

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018962934385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693810

01832177875

Date : 02-26-2017

BC19/142.0/5901/1045501/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183217787-5

Collection Ref. Code : 1861-38-104-2

Customer Information----------

Name : OSTREA,BENJAMIN OLANDESCA

Premise Address : OSMENA BLVD,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060181	Pole No	:	1045501
Serial No	:	125295780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32672
Period From	:	01-25-2017	Prev Rdg	:	31730
No of Days	:	31	Diff Rdg	:	942
Avg kWh/day	:	30.39	Registered	:	942
Conn Load	:	100	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,386.89
Transmission Charge	0.4094/kWh	385.65
System Loss Charge	0.6734/kWh	634.34
Sub-Total		5,406.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		61.48
Value Added Tax		
Generation		285.57
Transmission		11.64
System Loss		39.15
Distribution		324.04
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,188.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9,386.66
TOTAL AMOUNT DUE		9,386.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9,749.09

Your monthly electricity consumption chart

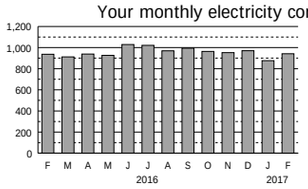

Avg Monthly Usage : 956.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,386.66		
Less : VAT	678.64		
Amount Net of VAT	8,708.02		
Less: BIR 2306	282.77		
BIR 2307	165.19	VATable Sales	8,708.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,260.06	VAT Zero Rated Sales	0.00
Add : VAT	678.64	VAT Amount	678.64
TOTAL AMOUNT DUE	8,938.70	TOTAL SALES	9,386.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5901/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018962934385

OSTREA,BENJAMIN OLANDESCA

Premise Address : OSMENA BLVD,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-104-2	0183217787-5	03/11/2017	FEBRUARY/2017	9,386.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01832177875 BC19/142.0/5901/0/10/02-26-2017/62 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634342138862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686352

63476200009

Date : 02-26-2017

BC19/142.0/6000/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347620000-9

Collection Ref. Code : 1805-25-542-8

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : JONES AVE NR BRADFORD

TIN :

Metering Information----------

Meter No	:	MTR1055063	Pole No	:	0417956
Serial No	:	121437848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7524
Period From	:	01-25-2017	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	375	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.7381/kWh	310.00
System Loss Charge	0.6693/kWh	281.11
Sub-Total		2,547.05
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		127.31
Transmission		9.36
System Loss		16.79
Distribution		144.81
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		535.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,329.25
TOTAL AMOUNT DUE		4,329.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,621.69

Your monthly electricity consumption chart

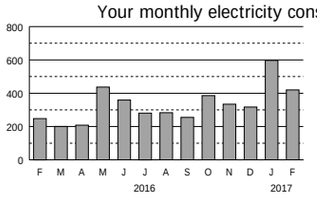

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.25		
Less : VAT	306.53		
Amount Net of VAT	4,022.72		
Less: BIR 2306	127.74		
BIR 2307	76.45	VATable Sales	4,022.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.53	VAT Zero Rated Sales	0.00
Add : VAT	306.53	VAT Amount	306.53
TOTAL AMOUNT DUE	4,125.06	TOTAL SALES	4,329.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634342138862

ABELLA,PABLO DR

Premise Address : JONES AVE NR BRADFORD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-542-8	6347620000-9	03/11/2017	FEBRUARY/2017	4,329.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63476200009

BC19/142.0/6000/0/10/02-26-2017/62

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299858847862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700271

29947200001

Date : 02-26-2017

BC19/142.0/6100/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994720000-1

Collection Ref. Code : 1825-50-344-3

Customer Information----------

Name : TORRES,TERESITA B

Premise Address : 311 JONES AVE 3RD FLOOR,ESCANO BLDG

TIN :

Metering Information----------

Meter No	:	447868GS6	Pole No	:	0417963
Serial No	:	90321130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69459
Period From	:	01-25-2017	Prev Rdg	:	69269
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	540	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.7381/kWh	140.24
System Loss Charge	0.6693/kWh	127.17
Sub-Total		1,152.24
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		57.59
Transmission		4.23
System Loss		7.59
Distribution		65.84
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.40
CURRENT BILL - FEBRUARY 2017		1,961.54
TOTAL AMOUNT DUE		1,961.54

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 3, 2017 - 1,745.53

Your monthly electricity consumption chart

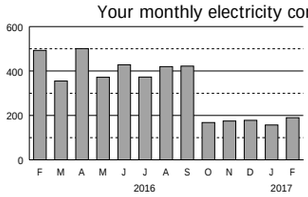

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.54		
Less : VAT	138.99		
Amount Net of VAT	1,822.55		
Less: BIR 2306	57.90		
BIR 2307	34.64	VATable Sales	1,822.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.01	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,869.00	TOTAL SALES	1,961.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299858847862

TORRES,TERESITA B

Premise Address : 311 JONES AVE 3RD FLOOR,ESCANO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-344-3	2994720000-1	03/11/2017	FEBRUARY/2017	1,961.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29947200001

BC19/142.0/6100/0/10/02-26-2017/62

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734874647487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685932

73476200008

Date : 02-26-2017

BC19/142.0/6200/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347620000-8

Collection Ref. Code : 1805-25-575-4

Customer Information----------

Name : RIVERA TOMAS L-OFFICE

Premise Address : JONES AVE 3RD FLOR

TIN :

Metering Information----------

Meter No	:	447863GS6	Pole No	:	0417963
Serial No	:	59554779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84487
Period From	:	01-25-2017	Prev Rdg	:	84128
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	210	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		457.48
CURRENT BILL - FEBRUARY 2017		3,701.32
TOTAL AMOUNT DUE		3,701.32

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 3, 2017 - 5,048.05

Your monthly electricity consumption chart

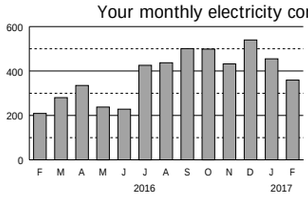

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.32		
Less : VAT	262.12		
Amount Net of VAT	3,439.20		
Less: BIR 2306	109.22		
BIR 2307	65.36	VATable Sales	3,439.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.62	VAT Zero Rated Sales	0.00
Add : VAT	262.12	VAT Amount	262.12
TOTAL AMOUNT DUE	3,526.74	TOTAL SALES	3,701.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734874647487

RIVERA TOMAS L-OFFICE

Premise Address : JONES AVE 3RD FLOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-575-4	7347620000-8	03/11/2017	FEBRUARY/2017	3,701.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73476200008

BC19/142.0/6200/0/10/02-26-2017/62

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064659734629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699892

06487200005

Date : 02-26-2017

BC19/142.0/6300/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648720000-5

Collection Ref. Code : 1827-29-029-3

Customer Information----------

Name : ESCANO,LOURDES A

Premise Address : 311 OSMENA BLVD,STA CRUZ

TIN :

Metering Information----------

Meter No	:	447702GS6	Pole No	:	0417963
Serial No	:	92139456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95582
Period From	:	01-25-2017	Prev Rdg	:	95501
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1550	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.79
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.71
CURRENT BILL - FEBRUARY 2017		839.49
Advance Payment/Credit Adjustments		- 1,311.20
TOTAL AMOUNT DUE		- 471.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,003.03

Your monthly electricity consumption chart

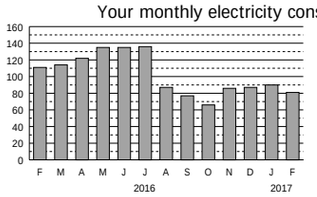

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.49		
Less : VAT	59.60		
Amount Net of VAT	779.89		
Less: BIR 2306	24.82		
BIR 2307	14.83	VATable Sales	779.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.24	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	799.84	TOTAL SALES	839.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064659734629

ESCANO,LOURDES A

Premise Address : 311 OSMENA BLVD,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-029-3	0648720000-5	03/11/2017	FEBRUARY/2017	- 471.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06487200005

BC19/142.0/6300/0/10/02-26-2017/62

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555914432197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695236

55587200001

Date : 02-26-2017

BC19/142.0/6400/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558720000-1

Collection Ref. Code : 1827-34-488-1

Customer Information----------

Name : DACALOS,JOSEPH G

Premise Address : 7 H ESCANO BUILDING,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	447908GS6	Pole No	:	0417963
Serial No	:	96795903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69391
Period From	:	01-25-2017	Prev Rdg	:	69196
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1500	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.78
CURRENT BILL - FEBRUARY 2017		2,013.04
TOTAL AMOUNT DUE		2,013.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,878.50

Your monthly electricity consumption chart

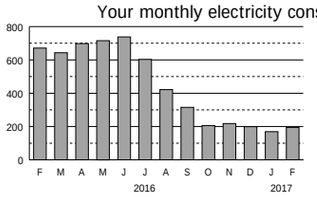

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.04		
Less : VAT	142.65		
Amount Net of VAT	1,870.39		
Less: BIR 2306	59.43		
BIR 2307	35.55	VATable Sales	1,870.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.41	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,918.06	TOTAL SALES	2,013.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555914432197

DACALOS,JOSEPH G

Premise Address : 7 H ESCANO BUILDING,OSMENA BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-488-1	5558720000-1	03/11/2017	FEBRUARY/2017	2,013.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55587200001

BC19/142.0/6400/0/10/02-26-2017/62

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792210135903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697977

79207200001

Date : 02-26-2017

BC19/142.0/6500/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920720000-1

Collection Ref. Code : 1823-18-677-7

Customer Information----------

Name : TAN,CHARLIE Y

Premise Address : 311 OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447887GS6	Pole No	:	0417963
Serial No	:	85731302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28067
Period From	:	01-25-2017	Prev Rdg	:	27161
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	830	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,219.24
Transmission Charge	0.7381/kWh	668.72
System Loss Charge	0.6693/kWh	606.39
Sub-Total		5,494.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 31,527.50	630.55
Sub-Total		717.63
Government Charges		
Franchise Tax - Local		66.07
Value Added Tax		
Generation		274.65
Transmission		20.18
System Loss		36.22
Distribution		311.68
Others		94.04
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,234.46
CURRENT BILL - FEBRUARY 2017		10,043.77
TOTAL AMOUNT DUE		10,043.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 8,854.07

Your monthly electricity consumption chart

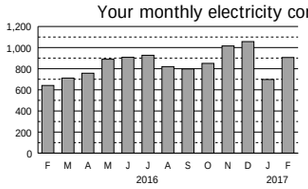

Avg Monthly Usage : 844.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,043.77		
Less : VAT	736.77		
Amount Net of VAT	9,307.00		
Less: BIR 2306	306.99		
BIR 2307	177.51	VATable Sales	9,307.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,822.50	VAT Zero Rated Sales	0.00
Add : VAT	736.77	VAT Amount	736.77
TOTAL AMOUNT DUE	9,559.27	TOTAL SALES	10,043.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792210135903

TAN,CHARLIE Y
Premise Address : 311 OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-677-7	7920720000-1	03/11/2017	FEBRUARY/2017	10,043.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79207200001

BC19/142.0/6500/0/10/02-26-2017/62

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749510170582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693003

74976200001

Date : 02-26-2017

BC19/142.0/6600/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497620000-1

Collection Ref. Code : 1839-37-224-9

Customer Information----------

Name : NG,JAMES

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447879GS6	Pole No	:	0417963
Serial No	:	91769976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20403
Period From	:	01-25-2017	Prev Rdg	:	19942
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2360	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.7381/kWh	340.26
System Loss Charge	0.6693/kWh	308.55
Sub-Total		2,795.69
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		139.76
Transmission		10.27
System Loss		18.42
Distribution		158.89
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		587.23
CURRENT BILL - FEBRUARY 2017		4,751.29
TOTAL AMOUNT DUE		4,751.29

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 3, 2017 - 5,857.04

Your monthly electricity consumption chart

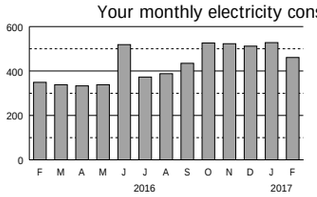

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.29		
Less : VAT	336.40		
Amount Net of VAT	4,414.89		
Less: BIR 2306	140.18		
BIR 2307	83.91	VATable Sales	4,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.80	VAT Zero Rated Sales	0.00
Add : VAT	336.40	VAT Amount	336.40
TOTAL AMOUNT DUE	4,527.20	TOTAL SALES	4,751.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749510170582

NG,JAMES

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-224-9	7497620000-1	03/11/2017	FEBRUARY/2017	4,751.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74976200001

BC19/142.0/6600/0/10/02-26-2017/62

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982871298694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693285

98207200001

Date : 02-26-2017

BC19/142.0/6700/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820720000-1

Collection Ref. Code : 1823-17-359-4

Customer Information----------

Name : SY,CECILIA S

Premise Address : OSMENA BLVD #311,FIREHOUSE,GROUND FLOOR

TIN : 000-266-821-000

Metering Information----------

Meter No	:	447699GS6	Pole No	:	0417956
Serial No	:	63027464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93584
Period From	:	01-25-2017	Prev Rdg	:	92061
No of Days	:	31	Diff Rdg	:	1523
Avg kWh/day	:	49.13	Registered	:	1523
Conn Load	:	9820	Billed kWh	:	1523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,092.61
Transmission Charge	0.7381/kWh	1,124.13
System Loss Charge	0.6693/kWh	1,019.34
Sub-Total		9,236.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,666.16
Supply Charge	0.4118/kWh	627.17
Metering Charge	0.6989/kWh	1,064.42
	5.00/month	5.00
Sub-Total		4,362.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	146.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 14,810.00	296.20
Sub-Total		442.58
Government Charges		
Franchise Tax - Local		105.31
Value Added Tax		
Generation		461.71
Transmission		33.94
System Loss		60.89
Distribution		523.53
Others		65.75
Universal Charge		
Missionary Electrification	0.1561/kWh	237.74
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.85
Sub-Total		1,976.69
CURRENT BILL - FEBRUARY 2017		16,018.10
TOTAL AMOUNT DUE		16,018.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14,810.12

Your monthly electricity consumption chart

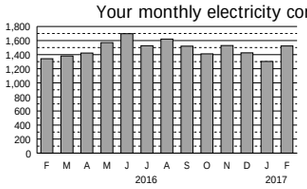

Avg Monthly Usage : 1,482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,018.10		
Less : VAT	1,145.82		
Amount Net of VAT	14,872.28		
Less: BIR 2306	477.44		
BIR 2307	282.93	VATable Sales	14,872.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,111.91	VAT Zero Rated Sales	0.00
Add : VAT	1,145.82	VAT Amount	1,145.82
TOTAL AMOUNT DUE	15,257.73	TOTAL SALES	16,018.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982871298694

SY,CECILIA S

Premise Address : OSMENA BLVD #311,FIREHOUSE,GROUND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-359-4	9820720000-1	03/11/2017	FEBRUARY/2017	16,018.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98207200001

BC19/142.0/6700/0/10/02-26-2017/62

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068491644387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686589

06837200002

Date : 02-26-2017

BC19/142.0/6800/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683720000-2

Collection Ref. Code : 1825-29-305-8

Customer Information----------

Name : JUDAYA,JANIZ B

Premise Address : #313-315 CECILIA SY BLDG., JONES AVE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447709GS6	Pole No	:	0417956
Serial No	:	59327495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59678
Period From	:	01-25-2017	Prev Rdg	:	58844
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	7680	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,883.94
Transmission Charge	0.7381/kWh	615.58
System Loss Charge	0.6693/kWh	558.20
Sub-Total		5,057.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		56.47
Value Added Tax		
Generation		252.83
Transmission		18.58
System Loss		33.35
Distribution		286.96
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,061.91
CURRENT BILL - FEBRUARY 2017		8,591.10
TOTAL AMOUNT DUE		8,591.10

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 8,372.67

Your monthly electricity consumption chart

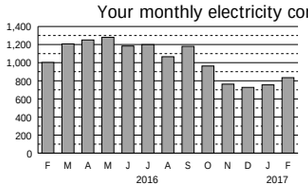

Avg Monthly Usage : 1,031.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,591.10		
Less : VAT	608.11		
Amount Net of VAT	7,982.99		
Less: BIR 2306	253.39		
BIR 2307	151.71	VATable Sales	7,982.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.89	VAT Zero Rated Sales	0.00
Add : VAT	608.11	VAT Amount	608.11
TOTAL AMOUNT DUE	8,186.00	TOTAL SALES	8,591.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068491644387

JUDAYA,JANIZ B

Premise Address : #313-315 CECILIA SY BLDG., JONES AVE,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-305-8	0683720000-2	03/11/2017	FEBRUARY/2017	8,591.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06837200002

BC19/142.0/6800/0/10/02-26-2017/62

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934493960786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685900

93476200006

Date : 02-26-2017

BC19/142.0/6900/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347620000-6

Collection Ref. Code : 1805-25-587-8

Customer Information----------

Name : SY,JAMES

Premise Address : JONES AVE,FIREHOUSE,GROUND FLOOR

TIN :

Metering Information----------

Meter No	:	267007GS6	Pole No	:	0417963
Serial No	:	44442945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29317
Period From	:	01-25-2017	Prev Rdg	:	28982
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	4750	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.7381/kWh	247.26
System Loss Charge	0.6693/kWh	224.22
Sub-Total		2,031.58
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		101.55
Transmission		7.46
System Loss		13.40
Distribution		115.62
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		426.91
CURRENT BILL - FEBRUARY 2017		3,454.22
TOTAL AMOUNT DUE		3,454.22

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 4,239.04

Your monthly electricity consumption chart

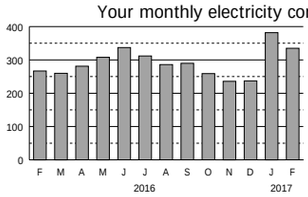

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.22		
Less : VAT	244.62		
Amount Net of VAT	3,209.60		
Less: BIR 2306	101.93		
BIR 2307	61.00	VATable Sales	3,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.67	VAT Zero Rated Sales	0.00
Add : VAT	244.62	VAT Amount	244.62
TOTAL AMOUNT DUE	3,291.29	TOTAL SALES	3,454.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934493960786

SY,JAMES

Premise Address : JONES AVE,FIREHOUSE,GROUND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-587-8	9347620000-6	03/11/2017	FEBRUARY/2017	3,454.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93476200006

BC19/142.0/6900/0/10/02-26-2017/62

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144310412258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690404

14476200002

Date : 02-26-2017

BC19/142.0/7000/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447620000-2

Collection Ref. Code : 1805-25-593-2

Customer Information----------

Name : MERTON,ARBELA T M-3

Premise Address : 57-E JONES AVE,BK ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447893GS6	Pole No	:	0439016
Serial No	:	85722710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94124
Period From	:	01-25-2017	Prev Rdg	:	93300
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	3540	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.7381/kWh	608.19
System Loss Charge	0.6693/kWh	551.50
Sub-Total		4,997.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		249.81
Transmission		18.36
System Loss		32.95
Distribution		283.52
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,049.18
CURRENT BILL - FEBRUARY 2017		8,488.13
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		8,487.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 12,240.56

Your monthly electricity consumption chart

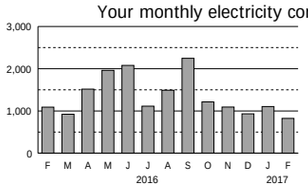

Avg Monthly Usage : 1,353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,488.13		
Less : VAT	600.84		
Amount Net of VAT	7,887.29		
Less: BIR 2306	250.35		
BIR 2307	149.89	VATable Sales	7,887.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,487.05	VAT Zero Rated Sales	0.00
Add : VAT	600.84	VAT Amount	600.84
TOTAL AMOUNT DUE	8,087.89	TOTAL SALES	8,488.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144310412258

MERTON,ARBELA T M-3

Premise Address : 57-E JONES AVE,BK ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-593-2	1447620000-2	03/11/2017	FEBRUARY/2017	8,487.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14476200002

BC19/142.0/7000/0/10/02-26-2017/62

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044128744152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690355

04476200003

Date : 02-26-2017

BC19/142.0/7100/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447620000-3

Collection Ref. Code : 1805-25-590-8

Customer Information----------

Name : MERTON,ARBELA T M-2

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447907GS6	Pole No	:	0439016
Serial No	:	83510962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32162
Period From	:	01-25-2017	Prev Rdg	:	31135
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	3540	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,782.74
Transmission Charge	0.7381/kWh	758.03
System Loss Charge	0.6693/kWh	687.37
Sub-Total		6,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		69.53
Value Added Tax		
Generation		311.33
Transmission		22.88
System Loss		41.06
Distribution		353.23
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,307.49
CURRENT BILL - FEBRUARY 2017		10,577.90
TOTAL AMOUNT DUE		10,577.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 12,716.90

Your monthly electricity consumption chart

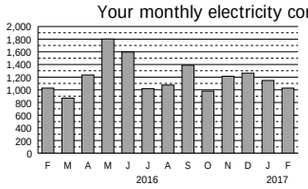

Avg Monthly Usage : 1,203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,577.90		
Less : VAT	748.69		
Amount Net of VAT	9,829.21		
Less: BIR 2306	311.95		
BIR 2307	186.80	VATable Sales	9,829.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,330.46	VAT Zero Rated Sales	0.00
Add : VAT	748.69	VAT Amount	748.69
TOTAL AMOUNT DUE	10,079.15	TOTAL SALES	10,577.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044128744152

MERTON,ARBELA T M-2

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-590-8	0447620000-3	03/11/2017	FEBRUARY/2017	10,577.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04476200003 BC19/142.0/7100/0/10/02-26-2017/62 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834686103312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685736

83476200007

Date : 02-26-2017

BC19/142.0/7200/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347620000-7

Collection Ref. Code : 1805-25-578-9

Customer Information----------

Name : MERTON,ARBELA T M-1

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447906GS6	Pole No	:	0439016
Serial No	:	84981202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40073
Period From	:	01-25-2017	Prev Rdg	:	39814
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1790	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.22
CURRENT BILL - FEBRUARY 2017		2,671.88
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2,671.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,011.54

Your monthly electricity consumption chart

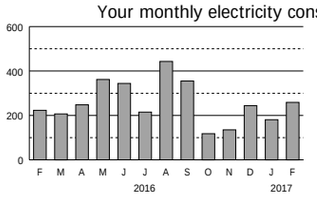

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.88		
Less : VAT	189.27		
Amount Net of VAT	2,482.61		
Less: BIR 2306	78.88		
BIR 2307	47.18	VATable Sales	2,482.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.55	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,545.82	TOTAL SALES	2,671.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834686103312

MERTON,ARBELA T M-1

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-578-9	8347620000-7	03/11/2017	FEBRUARY/2017	2,671.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83476200007

BC19/142.0/7200/0/10/02-26-2017/62

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495446644199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699085

49536200006

Date : 02-26-2017

BC19/142.0/7300/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953620000-6

Collection Ref. Code : 1837-25-653-5

Customer Information----------

Name : UY,AUDIE CAFE TM

Premise Address : 313-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	472824 GS6	Pole No	:	0417963
Serial No	:	62596053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3581
Period From	:	01-25-2017	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	80	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,918.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 126.86
TOTAL AMOUNT DUE		- 2,032.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 30, 2015 - 3,742.00

Your monthly electricity consumption chart

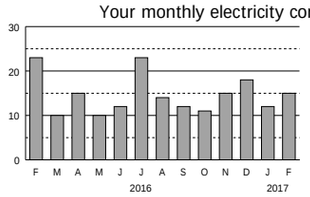

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495446644199

UY,AUDIE CAFE TM

Premise Address : 313-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-653-5	4953620000-6	03/11/2017	FEBRUARY/2017	- 2,032.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49536200006

BC19/142.0/7300/0/10/02-26-2017/62

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471594155183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687801

47107200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710720000-9

Collection Ref. Code : 1821-87-056-5

Customer Information----------

Name : ALQUISOLA,EVANGELINE TM L

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407809GS6	Pole No	:	0439023
Serial No	:	2003218987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10769
Period From	:	01-25-2017	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		291.01
CURRENT BILL - FEBRUARY 2017		2,302.72
TOTAL AMOUNT DUE		2,302.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,056.35

Your monthly electricity consumption chart

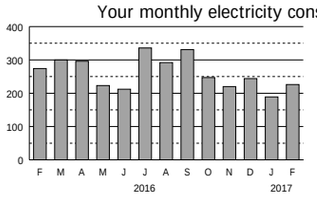

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.72		
Less : VAT	168.26		
Amount Net of VAT	2,134.46		
Less: BIR 2306	70.12		
BIR 2307	40.54	VATable Sales	2,134.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.80	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,192.06	TOTAL SALES	2,302.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471594155183

ALQUISOLA,EVANGELINE TM L

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-056-5	4710720000-9	03/11/2017	FEBRUARY/2017	2,302.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47107200009 BC19/142.0/7301/0/10/02-26-2017/62 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689577535101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695642

68957200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895720000-6

Collection Ref. Code : 1825-55-932-5

Customer Information----------

Name : BURGOS,EDDIE M M5

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	407731GS6	Pole No	:	0439023
Serial No	:	2003219866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12476
Period From	:	01-25-2017	Prev Rdg	:	12424
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	513	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		368.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 555.00

Your monthly electricity consumption chart

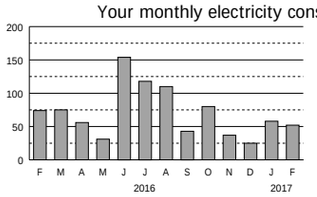

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689577535101

BURGOS,EDDIE M M5

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-932-5	6895720000-6	03/11/2017	FEBRUARY/2017	368.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68957200006

BC19/142.0/7301/0/10/02-26-2017/62

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664151359066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698743

66426200003

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642620000-3

Collection Ref. Code : 1835-86-770-7

Customer Information----------

Name : BURGOS,JASMIN O M12

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006620	Pole No	:	0439023
Serial No	:	121520519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3916
Period From	:	01-25-2017	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	245	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.25
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,854.74
Advance Payment/Credit Adjustments		- 173.97
TOTAL AMOUNT DUE		1,679.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,065.00

Your monthly electricity consumption chart

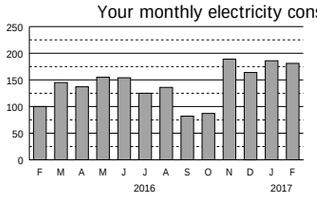

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.74		
Less : VAT	135.87		
Amount Net of VAT	1,718.87		
Less: BIR 2306	56.62		
BIR 2307	32.65	VATable Sales	1,718.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.60	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,765.47	TOTAL SALES	1,854.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664151359066

BURGOS,JASMIN O M12

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-770-7	6642620000-3	03/11/2017	FEBRUARY/2017	1,679.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66426200003

BC19/142.0/7301/0/10/02-26-2017/62

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838792045275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687507

83836200002

Date : 02-26-2017

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383620000-2

Collection Ref. Code : 1837-55-086-7

Customer Information----------

Name : GINES,MILAGROS E TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447877GS6	Pole No	:	0439016
Serial No	:	96704284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16367
Period From	:	01-25-2017	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.15

Your monthly electricity consumption chart

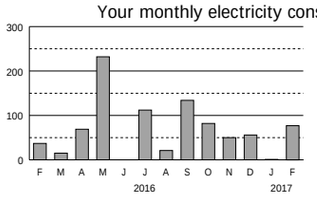

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838792045275

GINES,MILAGROS E TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-086-7	8383620000-2	03/11/2017	FEBRUARY/2017	654.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83836200002

BC19/142.0/7301/0/10/02-26-2017/62

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754112534228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695384

75426200004

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542620000-4

Collection Ref. Code : 1835-86-740-5

Customer Information----------

Name : GINES,MILAGROS M3

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1009947	Pole No	:	0439023
Serial No	:	83347401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2900
Period From	:	01-25-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

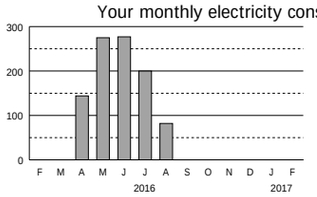

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754112534228

GINES,MILAGROS M3

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-740-5	7542620000-4	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75426200004

BC19/142.0/7301/0/10/02-26-2017/62

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344127774452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691728

34476200000

Date : 02-26-2017

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447620000-0

Collection Ref. Code : 1805-25-650-5

Customer Information----------

Name : YIU,THELMA ONG

Premise Address : 295 A JONES AVE

TIN :

Metering Information----------

Meter No	:	447897GS6	Pole No	:	0439016
Serial No	:	53465446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39360
Period From	:	01-25-2017	Prev Rdg	:	39143
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
TOTAL AMOUNT DUE		2,166.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,762.25

Your monthly electricity consumption chart

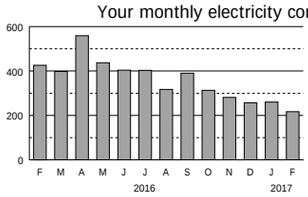

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344127774452

YIU,THELMA ONG

Premise Address : 295 A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-650-5	3447620000-0	03/11/2017	FEBRUARY/2017	2,166.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34476200000

BC19/142.0/7301/0/10/02-26-2017/62

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114149930746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11427200008

1008691757
Date : 02-26-2017
BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142720000-8
Collection Ref. Code : 1809-97-902-1

Customer Information----------
Name : JUNIO,ELISA TM C.
Premise Address : 305 A JONES AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006477	Pole No	:	0439023
Serial No	:	121570934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	935
Period From	:	01-25-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 146.46
TOTAL AMOUNT DUE		- 140.82

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

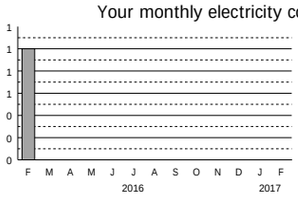

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114149930746

JUNIO,ELISA TM C.
Premise Address : 305 A JONES AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-902-1	1142720000-8	03/11/2017	FEBRUARY/2017	- 140.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11427200008

BC19/142.0/7301/0/10/02-26-2017/62

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100757050874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685546

10067200005

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006720000-5

Collection Ref. Code : 1825-55-998-8

Customer Information----------

Name : BURGOS,EDDIE M M15

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	204385WS6	Pole No	:	0439023
Serial No	:	45301454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87325
Period From	:	01-25-2017	Prev Rdg	:	87009
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
TOTAL AMOUNT DUE		3,152.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,293.50

Your monthly electricity consumption chart

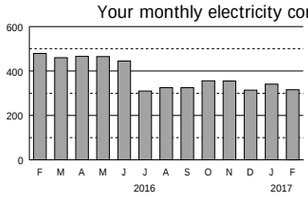

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100757050874

BURGOS,EDDIE M M15

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-998-8	1006720000-5	03/11/2017	FEBRUARY/2017	3,152.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10067200005

BC19/142.0/7301/0/10/02-26-2017/62

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399923171030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700738

39957200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995720000-7

Collection Ref. Code : 1825-55-959-7

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006618	Pole No	:	0439023
Serial No	:	121516957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2772
Period From	:	01-25-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 128.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		13.10
TOTAL AMOUNT DUE		26.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 24.25

Your monthly electricity consumption chart

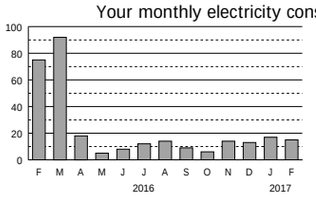

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.64		
Amount Net of VAT	12.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399923171030

BURGOS,EDDIE M M4

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-959-7	3995720000-7	03/11/2017	FEBRUARY/2017	26.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39957200007

BC19/142.0/7301/0/10/02-26-2017/62

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899671758148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700712

89957200002

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995720000-2

Collection Ref. Code : 1825-55-986-4

Customer Information----------

Name : BURGOS,EDDIE M M11

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1033153	Pole No	:	0439023
Serial No	:	125281719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2075
Period From	:	01-25-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,071.21
TOTAL AMOUNT DUE		1,070.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,205.00

Your monthly electricity consumption chart

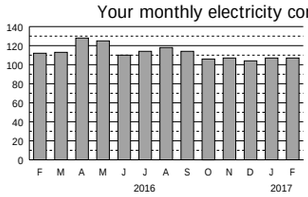

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899671758148

BURGOS,EDDIE M M11
Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-986-4	8995720000-2	03/11/2017	FEBRUARY/2017	1,070.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89957200002

BC19/142.0/7301/0/10/02-26-2017/62

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430128207389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700249

43006200000

Date : 02-26-2017

BC19/142.0/7301/0417991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300620000-0

Collection Ref. Code : 1835-19-341-2

Customer Information----------

Name : AYA-AY,JEAN ROSE TAGALOG TM

Premise Address : 295-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447692GS6	Pole No	:	0417991
Serial No	:	87124188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17316
Period From	:	01-25-2017	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	468	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,540.05

Your monthly electricity consumption chart

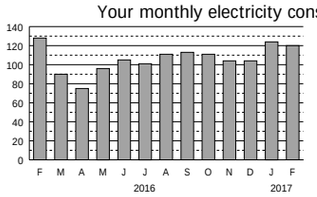

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430128207389

AYA-AY,JEAN ROSE TAGALOG TM

Premise Address : 295-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-341-2	4300620000-0	03/11/2017	FEBRUARY/2017	1,200.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43006200000

BC19/142.0/7301/0/10/02-26-2017/62

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499465735636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700410

49957200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995720000-6

Collection Ref. Code : 1825-55-962-7

Customer Information----------

Name : BURGOS,EDDIE M M5

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356301GS6	Pole No	:	0439023
Serial No	:	2002112652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21911
Period From	:	01-25-2017	Prev Rdg	:	21849
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 432.55

Your monthly electricity consumption chart

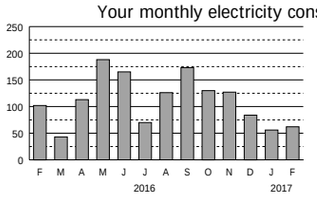

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499465735636

BURGOS,EDDIE M M5
Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-962-7	4995720000-6	03/11/2017	FEBRUARY/2017	498.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49957200006

BC19/142.0/7301/0/10/02-26-2017/62

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244333529386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690110

24476200001

Date : 02-26-2017

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447620000-1

Collection Ref. Code : 1805-25-647-5

Customer Information----------

Name : YIU,JULIE ONG

Premise Address : 295A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447874GS6	Pole No	:	0439016
Serial No	:	90758119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13423
Period From	:	01-25-2017	Prev Rdg	:	13379
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11.85

Your monthly electricity consumption chart

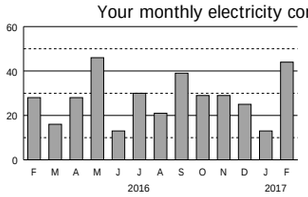

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244333529386

YIU,JULIE ONG

Premise Address : 295A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-647-5	2447620000-1	03/11/2017	FEBRUARY/2017	271.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24476200001

BC19/142.0/7301/0/10/02-26-2017/62

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321865203201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32102100008

BILLING STATEMENT

1008694478

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210210000-8

Collection Ref. Code : 1825-55-947-3

Customer Information----------

Name : BURGOS,EDDIE M M9

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	137226WS6	Pole No	:	0439023
Serial No	:	44608713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23381
Period From	:	01-25-2017	Prev Rdg	:	23119
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	513	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.15
CURRENT BILL - FEBRUARY 2017		2,614.81
TOTAL AMOUNT DUE		2,614.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,656.00

Your monthly electricity consumption chart

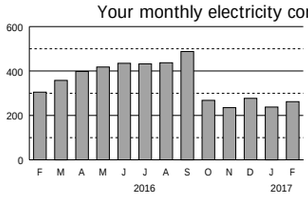

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.81		
Less : VAT	189.19		
Amount Net of VAT	2,425.62		
Less: BIR 2306	78.84		
BIR 2307	46.02	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.76	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,489.95	TOTAL SALES	2,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321865203201

BURGOS,EDDIE M M9

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-947-3	3210210000-8	03/11/2017	FEBRUARY/2017	2,614.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32102100008

BC19/142.0/7301/0/10/02-26-2017/62

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571848991697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687663

57107200008

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710720000-8

Collection Ref. Code : 1821-87-068-9

Customer Information----------

Name : JUNIO,ELISA TM C

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353825WS6	Pole No	:	0439023
Serial No	:	63203048	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1857
Period From	:	01-25-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 68.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - FEBRUARY 2017		9.58
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 10.00

Your monthly electricity consumption chart

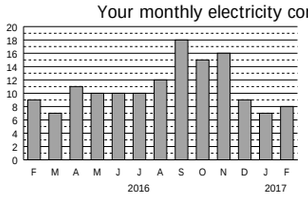

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.62		
Amount Net of VAT	8.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571848991697

JUNIO,ELISA TM C

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-068-9	5710720000-8	03/11/2017	FEBRUARY/2017	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57107200008

BC19/142.0/7301/0/10/02-26-2017/62

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699452393938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700285

69957200004

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995720000-4

Collection Ref. Code : 1825-55-971-6

Customer Information----------

Name : BURGOS,EDDIE M M8

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1066398	Pole No	:	0439023
Serial No	:	84397511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1893
Period From	:	01-25-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		546.84
TOTAL AMOUNT DUE		546.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,007.00

Your monthly electricity consumption chart

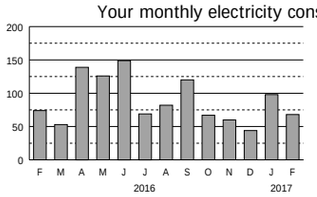

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699452393938

BURGOS,EDDIE M M8

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-971-6	6995720000-4	03/11/2017	FEBRUARY/2017	546.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69957200004

BC19/142.0/7301/0/10/02-26-2017/62

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444752547583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690936

44476200009

Date : 02-26-2017

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447620000-9

Collection Ref. Code : 1805-25-656-4

Customer Information----------

Name : YIU,THELMA O ONG

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447878GS6	Pole No	:	0439016
Serial No	:	93509009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27955
Period From	:	01-25-2017	Prev Rdg	:	27783
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,889.55

Your monthly electricity consumption chart

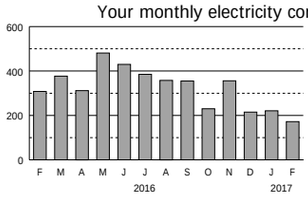

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444752547583

YIU,THELMA O ONG
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-656-4	4447620000-9	03/11/2017	FEBRUARY/2017	1,718.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44476200009

BC19/142.0/7301/0/10/02-26-2017/62

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421353544350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695684

42102100007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210210000-7

Collection Ref. Code : 1825-55-953-8

Customer Information----------

Name : BURGOS,EDDIE M M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	209992WS6	Pole No	:	0439023
Serial No	:	43677267	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26322
Period From	:	01-25-2017	Prev Rdg	:	26290
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 86.41
TOTAL AMOUNT DUE		56.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 250.00

Your monthly electricity consumption chart

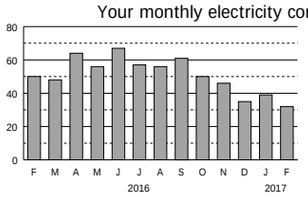

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421353544350

BURGOS,EDDIE M M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-953-8	4210210000-7	03/11/2017	FEBRUARY/2017	56.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42102100007

BC19/142.0/7301/0/10/02-26-2017/62

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330448415262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33006200001

1008698525
Date : 02-26-2017
BC19/142.0/7301/0417991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300620000-1
Collection Ref. Code : 1835-19-338-2

Customer Information----------
Name : MONTECILLO,ANGELINA S
Premise Address : 295-A/JONES AVE., OSMENA BLVD.,SANTA CRUZ,CEBU CITY
TIN :

Metering Information----------

Meter No	:	447703GS6	Pole No	:	0417991
Serial No	:	98079066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6206
Period From	:	01-25-2017	Prev Rdg	:	5889
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1550	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		400.51
CURRENT BILL - FEBRUARY 2017		3,162.53
TOTAL AMOUNT DUE		3,162.52

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 4,027.85

Your monthly electricity consumption chart

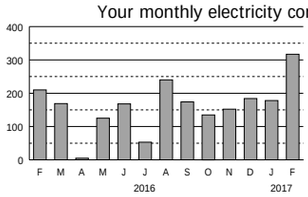

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.53		
Less : VAT	228.78		
Amount Net of VAT	2,933.75		
Less: BIR 2306	95.32		
BIR 2307	55.65	VATable Sales	2,933.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.78	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	3,011.56	TOTAL SALES	3,162.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330448415262

MONTECILLO,ANGELINA S
Premise Address : 295-A/JONES AVE., OSMENA BLVD.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-338-2	3300620000-1	03/11/2017	FEBRUARY/2017	3,162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33006200001

BC19/142.0/7301/0/10/02-26-2017/62

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738038067746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687910

73836200003

Date : 02-26-2017

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383620000-3

Collection Ref. Code : 1837-55-083-2

Customer Information----------

Name : ORANDOY,LEONILA M TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447888GS6	Pole No	:	0439016
Serial No	:	56671323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32026
Period From	:	01-25-2017	Prev Rdg	:	31754
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,714.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,356.60

Your monthly electricity consumption chart

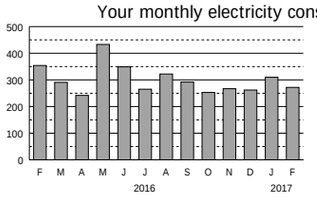

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738038067746

ORANDOY,LEONILA M TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-083-2	7383620000-3	03/11/2017	FEBRUARY/2017	2,714.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73836200003 BC19/142.0/7301/0/10/02-26-2017/62 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799751377203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700469

79957200003

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995720000-3

Collection Ref. Code : 1825-55-980-5

Customer Information----------

Name : BURGOS,EDDIE M M10

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	333363GS6	Pole No	:	0439023
Serial No	:	47761482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15950
Period From	:	01-25-2017	Prev Rdg	:	15818
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
TOTAL AMOUNT DUE		1,319.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,832.00

Your monthly electricity consumption chart

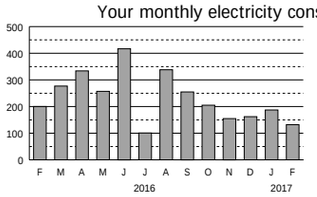

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799751377203

BURGOS,EDDIE M M10

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-980-5	7995720000-3	03/11/2017	FEBRUARY/2017	1,319.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79957200003

BC19/142.0/7301/0/10/02-26-2017/62

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764254248852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700143

76426200002

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642620000-2

Collection Ref. Code : 1835-86-773-1

Customer Information----------

Name : BURGOS,JASMIN O M13

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126290WS6	Pole No	:	0439023
Serial No	:	80056507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15951
Period From	:	01-25-2017	Prev Rdg	:	15951
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.53

Your monthly electricity consumption chart

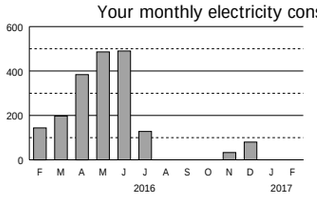

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764254248852

BURGOS,JASMIN O M13

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-773-1	7642620000-2	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76426200002

BC19/142.0/7301/0/10/02-26-2017/62

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521987011677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694711

52102100006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210210000-6

Collection Ref. Code : 1825-55-968-6

Customer Information----------

Name : BURGOS,EDDIE M M7

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006478	Pole No	:	0439023
Serial No	:	121571085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	463
Period From	:	01-25-2017	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.41
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11.37

Your monthly electricity consumption chart

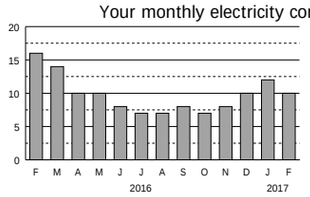

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521987011677

BURGOS,EDDIE M M7

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-968-6	5210210000-6	03/11/2017	FEBRUARY/2017	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52102100006

BC19/142.0/7301/0/10/02-26-2017/62

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721024617515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695281

72102100004

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210210000-4

Collection Ref. Code : 1825-55-992-9

Customer Information----------

Name : BURGOS,EDDIE MARIGOMEN

Premise Address : M13 JONES AVE.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	537775 GS6	Pole No	:	0439023
Serial No	:	83585530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10311
Period From	:	01-25-2017	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	677	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		1,615.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,579.00

Your monthly electricity consumption chart

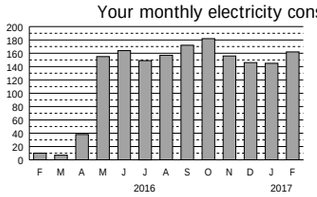

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721024617515

BURGOS,EDDIE MARIGOMEN

Premise Address : M13 JONES AVE.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-992-9	7210210000-4	03/11/2017	FEBRUARY/2017	1,615.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72102100004

BC19/142.0/7301/0/10/02-26-2017/62

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264673444509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699123

26426200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642620000-7

Collection Ref. Code : 1835-86-758-8

Customer Information----------

Name : ALQUISOLA,EVANGELINE M8

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126281WS6	Pole No	:	0439023
Serial No	:	73829806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13850
Period From	:	01-25-2017	Prev Rdg	:	13850
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,221.00

Your monthly electricity consumption chart

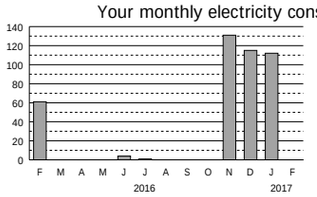

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264673444509

ALQUISOLA,EVANGELINE M8

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-758-8	2642620000-7	03/11/2017	FEBRUARY/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26426200007

BC19/142.0/7301/0/10/02-26-2017/62

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789576876795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696829

78957200005

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895720000-5

Collection Ref. Code : 1825-55-938-4

Customer Information----------

Name : BURGOS,EDDIE M M6

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	332986GS6	Pole No	:	0439023
Serial No	:	47555041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12616
Period From	:	01-25-2017	Prev Rdg	:	12509
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	513	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 713.00

Your monthly electricity consumption chart

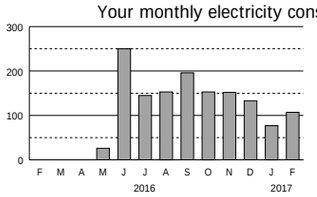

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789576876795

BURGOS,EDDIE M M6

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-938-4	7895720000-5	03/11/2017	FEBRUARY/2017	1,070.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78957200005

BC19/142.0/7301/0/10/02-26-2017/62

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564248958972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698804

56426200004

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642620000-4

Collection Ref. Code : 1835-86-767-7

Customer Information----------

Name : BURGOS,JASMIN O M11

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126284WS6	Pole No	:	0439023
Serial No	:	78451121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17092
Period From	:	01-25-2017	Prev Rdg	:	17092
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		5.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

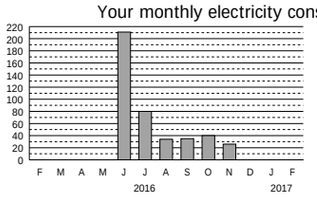

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564248958972

BURGOS,JASMIN O M11

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-767-7	5642620000-4	03/11/2017	FEBRUARY/2017	5.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56426200004

BC19/142.0/7301/0/10/02-26-2017/62

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654626802529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694163

65426200005

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542620000-5

Collection Ref. Code : 1835-86-737-5

Customer Information----------

Name : AYA-AY,ANNA ROSE KAREN M2

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	214169WS6	Pole No	:	0439023
Serial No	:	48800284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16796
Period From	:	01-25-2017	Prev Rdg	:	16681
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	245	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,133.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

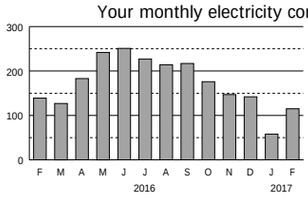

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654626802529

AYA-AY,ANNA ROSE KAREN M2

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-737-5	6542620000-5	03/11/2017	FEBRUARY/2017	1,133.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65426200005

BC19/142.0/7301/0/10/02-26-2017/62

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221254706665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695128

22102100009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210210000-9

Collection Ref. Code : 1825-55-923-6

Customer Information----------

Name : BURGOS,EDDIE M M3

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006474	Pole No	:	0439023
Serial No	:	121570942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10356
Period From	:	01-25-2017	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	513	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		382.87
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,023.13
TOTAL AMOUNT DUE		3,023.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,160.25

Your monthly electricity consumption chart

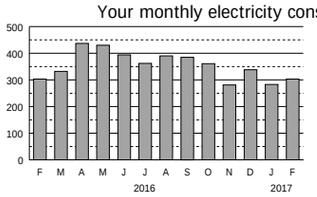

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.13		
Less : VAT	218.72		
Amount Net of VAT	2,804.41		
Less: BIR 2306	91.15		
BIR 2307	53.20	VATable Sales	2,804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.06	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,878.78	TOTAL SALES	3,023.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221254706665

BURGOS,EDDIE M M3

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-923-6	2210210000-9	03/11/2017	FEBRUARY/2017	3,023.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22102100009

BC19/142.0/7301/0/10/02-26-2017/62

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389312481897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697167

38957200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895720000-9

Collection Ref. Code : 1825-55-917-1

Customer Information----------

Name : BURGOS,EDDIE M M2

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1049257	Pole No	:	0439023
Serial No	:	125286890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2802
Period From	:	01-25-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	513	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,160.81
TOTAL AMOUNT DUE		1,159.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,156.00

Your monthly electricity consumption chart

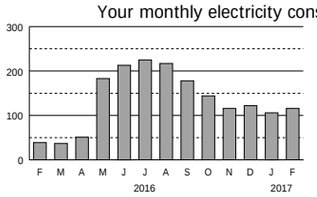

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389312481897

BURGOS,EDDIE M M2

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-917-1	3895720000-9	03/11/2017	FEBRUARY/2017	1,159.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38957200009

BC19/142.0/7301/0/10/02-26-2017/62

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064351641830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700169

06426200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642620000-9

Collection Ref. Code : 1835-86-752-9

Customer Information----------

Name : ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1049258	Pole No	:	0439023
Serial No	:	125288068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	529
Period From	:	01-25-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 122.56
TOTAL AMOUNT DUE		- 389.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 29, 2016 - 323.00

Your monthly electricity consumption chart

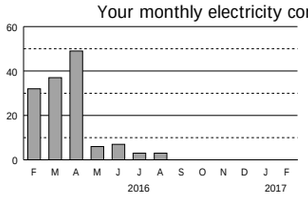

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064351641830

ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-752-9	0642620000-9	03/11/2017	FEBRUARY/2017	- 389.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06426200009

BC19/142.0/7301/0/10/02-26-2017/62

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904963442382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687646

90427200002

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042720000-2

Collection Ref. Code : 1809-97-890-4

Customer Information----------

Name : LIMPIO,ANGELITA TM P.

Premise Address : 305 A JONES AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006476	Pole No	:	0439023
Serial No	:	121571003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	831
Period From	:	01-25-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

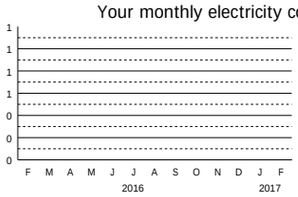

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904963442382

LIMPIO,ANGELITA TM P.

Premise Address : 305 A JONES AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-890-4	9042720000-2	03/11/2017	FEBRUARY/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90427200002

BC19/142.0/7301/0/10/02-26-2017/62

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000554990850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685678

00067200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006720000-6

Collection Ref. Code : 1825-55-995-3

Customer Information----------

Name : BURGOS,EDDIE M M14

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	144667WS6	Pole No	:	0439023
Serial No	:	43141456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11840
Period From	:	01-25-2017	Prev Rdg	:	11834
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.63
CURRENT BILL - FEBRUARY 2017		18.41
TOTAL AMOUNT DUE		17.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 440.00

Your monthly electricity consumption chart

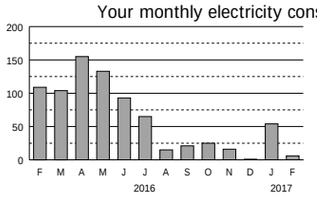

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	1.67		
Amount Net of VAT	16.74		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	17.43	TOTAL SALES	18.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000554990850

BURGOS,EDDIE M M14

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-995-3	0006720000-6	03/11/2017	FEBRUARY/2017	17.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00067200006

BC19/142.0/7301/0/10/02-26-2017/62

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014916875525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691601

01427200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142720000-9

Collection Ref. Code : 1809-97-896-3

Customer Information----------

Name : ALQUISOLA,EVANGELINE TM L.

Premise Address : 305 A JONE AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033152	Pole No	:	0439023
Serial No	:	125286918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	469
Period From	:	01-25-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 104.49
TOTAL AMOUNT DUE		- 98.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

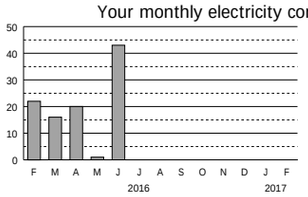

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014916875525

ALQUISOLA,EVANGELINE TM L.
Premise Address : 305 A JONE AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-896-3	0142720000-9	03/11/2017	FEBRUARY/2017	- 98.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01427200009

BC19/142.0/7301/0/10/02-26-2017/62

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671551603247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687301

67107200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710720000-7

Collection Ref. Code : 1821-87-074-3

Customer Information----------

Name : BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066403	Pole No	:	0439023
Serial No	:	84398186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1704
Period From	:	01-25-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		173.20
TOTAL AMOUNT DUE		173.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 33.99

Your monthly electricity consumption chart

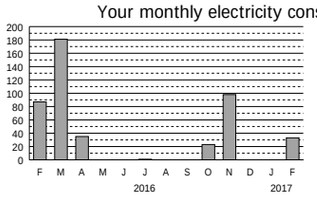

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671551603247

BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-074-3	6710720000-7	03/11/2017	FEBRUARY/2017	173.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67107200007

BC19/142.0/7301/0/10/02-26-2017/62

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121422691614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694898

12102100000

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210210000-0

Collection Ref. Code : 1825-55-920-1

Customer Information----------

Name : BURGOS,EDDIE M-4 4TH FLOOR

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006473	Pole No	:	0439023
Serial No	:	121570968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3103
Period From	:	01-25-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 58.37
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.58
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		760.10
TOTAL AMOUNT DUE		760.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 675.76

Your monthly electricity consumption chart

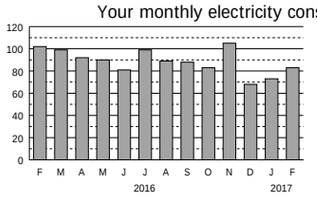

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.10		
Less : VAT	55.09		
Amount Net of VAT	705.01		
Less: BIR 2306	22.96		
BIR 2307	13.31	VATable Sales	705.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.74	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	723.83	TOTAL SALES	760.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121422691614

BURGOS,EDDIE M-4 4TH FLOOR

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-920-1	1210210000-0	03/11/2017	FEBRUARY/2017	760.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12102100000

BC19/142.0/7301/0/10/02-26-2017/62

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921763227248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695352

92102100002

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210210000-2

Collection Ref. Code : 1825-56-023-4

Customer Information----------

Name : BURGOS,EDDIE M M18

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	137904WS6	Pole No	:	0439023
Serial No	:	45595785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37694
Period From	:	01-25-2017	Prev Rdg	:	37694
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,108.18

Your monthly electricity consumption chart

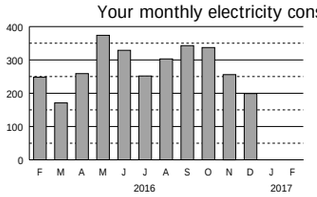

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921763227248

BURGOS,EDDIE M M18

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-023-4	9210210000-2	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92102100002

BC19/142.0/7301/0/10/02-26-2017/62

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771930712768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687469

77107200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710720000-6

Collection Ref. Code : 1821-87-080-8

Customer Information----------

Name : LUCERO,MERIVIC TM R

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066399	Pole No	:	0439023
Serial No	:	84398187	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16
Period From	:	01-25-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 46.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 9, 2015 - 5.28

Your monthly electricity consumption chart

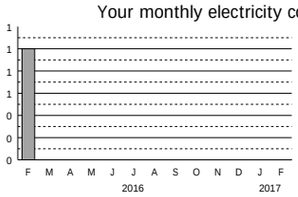

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771930712768

LUCERO,MERIVIC TM R

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-080-8	7710720000-6	03/11/2017	FEBRUARY/2017	- 46.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77107200006

BC19/142.0/7301/0/10/02-26-2017/62

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199321367447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700728

19957200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995720000-9

Collection Ref. Code : 1825-55-950-3

Customer Information----------

Name : BURGOS,EDDIE M M1

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1171711	Pole No	:	0439023
Serial No	:	85012988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	204
Period From	:	01-25-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		188.68
Advance Payment/Credit Adjustments		- 496.70
TOTAL AMOUNT DUE		- 308.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 187.10

Your monthly electricity consumption chart

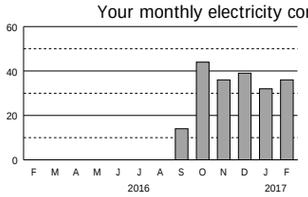

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199321367447

BURGOS,EDDIE M M1

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-950-3	1995720000-9	03/11/2017	FEBRUARY/2017	- 308.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19957200009

BC19/142.0/7301/0/10/02-26-2017/62

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620066228335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694240

62067200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206720000-6

Collection Ref. Code : 1825-57-425-1

Customer Information----------

Name : BURGOS,EDDIE M M16

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356401GS6	Pole No	:	0439023
Serial No	:	2002112534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13799
Period From	:	01-25-2017	Prev Rdg	:	13548
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,505.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,492.11

Your monthly electricity consumption chart

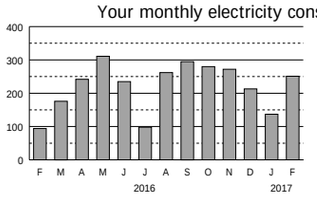

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620066228335

BURGOS,EDDIE M M16

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-425-1	6206720000-6	03/11/2017	FEBRUARY/2017	2,505.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62067200006

BC19/142.0/7301/0/10/02-26-2017/62

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889827735398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697248

88957200004

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895720000-4

Collection Ref. Code : 1825-55-941-4

Customer Information----------

Name : BURGOS,EDDIE M M7

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1066401	Pole No	:	0439023
Serial No	:	84397510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1364
Period From	:	01-25-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	513	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		369.91
TOTAL AMOUNT DUE		369.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 402.00

Your monthly electricity consumption chart

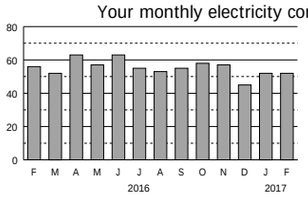

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889827735398

BURGOS,EDDIE M M7

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-941-4	8895720000-4	03/11/2017	FEBRUARY/2017	369.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88957200004

BC19/142.0/7301/0/10/02-26-2017/62

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554978313160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695102

5542620006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542620000-6

Collection Ref. Code : 1835-86-731-6

Customer Information----------

Name : AYA-AY,ANNA ROSE KAREN M1

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	259908 GS6	Pole No	:	0439023
Serial No	:	47492028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14270
Period From	:	01-25-2017	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,369.66
TOTAL AMOUNT DUE		- 1,584.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 5.79

Your monthly electricity consumption chart

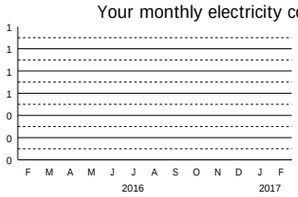

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554978313160

AYA-AY,ANNA ROSE KAREN M1

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-731-6	5542620000-6	03/11/2017	FEBRUARY/2017	- 1,584.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5542620006

BC19/142.0/7301/0/10/02-26-2017/62

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395664827815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699878

39526200009

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952620000-9

Collection Ref. Code : 1835-94-119-2

Customer Information----------

Name : BURGOS,JASMIN O M17

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	125668WS6	Pole No	:	0439023
Serial No	:	77130147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15452
Period From	:	01-25-2017	Prev Rdg	:	15452
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

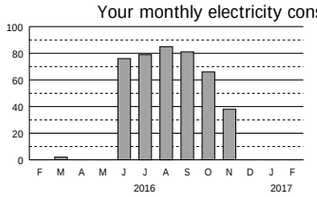

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395664827815

BURGOS,JASMIN O M17

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-119-2	3952620000-9	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39526200009

BC19/142.0/7301/0/10/02-26-2017/62

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589614860363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695758

58957200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895720000-7

Collection Ref. Code : 1825-55-929-5

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	218803WS6	Pole No	:	0439023
Serial No	:	45596567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15672
Period From	:	01-25-2017	Prev Rdg	:	15672
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	513	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		5.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

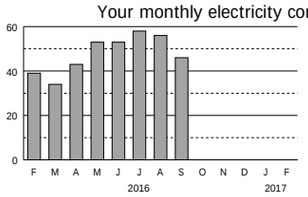

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589614860363

BURGOS,EDDIE M M4

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-929-5	5895720000-7	03/11/2017	FEBRUARY/2017	5.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58957200007

BC19/142.0/7301/0/10/02-26-2017/62

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954496807159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694806

95426200002

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542620000-2

Collection Ref. Code : 1835-86-749-9

Customer Information----------

Name : ORANDOY,LEONILA M M5

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126278WS6	Pole No	:	0439023
Serial No	:	76357473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24841
Period From	:	01-25-2017	Prev Rdg	:	24841
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 178.25
TOTAL AMOUNT DUE		- 268.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

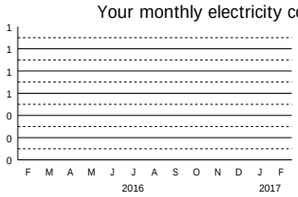

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954496807159

ORANDOY,LEONILA M M5

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-749-9	9542620000-2	03/11/2017	FEBRUARY/2017	- 268.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95426200002

BC19/142.0/7301/0/10/02-26-2017/62

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464274408209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700092

46426200005

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642620000-5

Collection Ref. Code : 1835-86-764-2

Customer Information----------

Name : AYA-AY,JEAN ROSE T M10

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	207474WS6	Pole No	:	0439023
Serial No	:	43964565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31296
Period From	:	01-25-2017	Prev Rdg	:	30897
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	245	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		503.94
CURRENT BILL - FEBRUARY 2017		3,979.13
TOTAL AMOUNT DUE		3,979.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,524.00

Your monthly electricity consumption chart

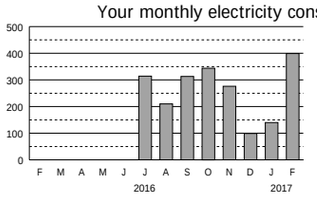

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.13		
Less : VAT	287.79		
Amount Net of VAT	3,691.34		
Less: BIR 2306	119.91		
BIR 2307	70.03	VATable Sales	3,691.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.40	VAT Zero Rated Sales	0.00
Add : VAT	287.79	VAT Amount	287.79
TOTAL AMOUNT DUE	3,789.19	TOTAL SALES	3,979.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464274408209

AYA-AY,JEAN ROSE T M10

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-764-2	4642620000-5	03/11/2017	FEBRUARY/2017	3,979.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46426200005

BC19/142.0/7301/0/10/02-26-2017/62

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854815958027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694657

85426200003

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542620000-3

Collection Ref. Code : 1835-86-746-4

Customer Information----------

Name : GINES,MILAGROS M4

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	407852GS6	Pole No	:	0439023
Serial No	:	2003220651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15859
Period From	:	01-25-2017	Prev Rdg	:	15730
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	245	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
Advance Payment/Credit Adjustments		- 11.48
TOTAL AMOUNT DUE		1,103.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

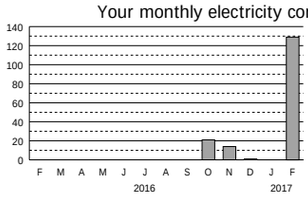

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854815958027

GINES,MILAGROS M4

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-746-4	8542620000-3	03/11/2017	FEBRUARY/2017	1,103.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85426200003

BC19/142.0/7301/0/10/02-26-2017/62

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364239358161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700754

36426200006

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642620000-6

Collection Ref. Code : 1835-86-761-8

Customer Information----------

Name : AYA-AY,JEAN ROSE T M9

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006621	Pole No	:	0439023
Serial No	:	121520504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5801
Period From	:	01-25-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	245	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		388.76
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,077.44
TOTAL AMOUNT DUE		3,077.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,291.25

Your monthly electricity consumption chart

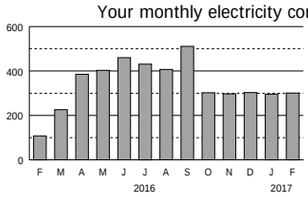

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.44		
Less : VAT	225.21		
Amount Net of VAT	2,852.23		
Less: BIR 2306	93.84		
BIR 2307	54.18	VATable Sales	2,852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.21	VAT Zero Rated Sales	0.00
Add : VAT	225.21	VAT Amount	225.21
TOTAL AMOUNT DUE	2,929.42	TOTAL SALES	3,077.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364239358161

AYA-AY,JEAN ROSE T M9

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-761-8	3642620000-6	03/11/2017	FEBRUARY/2017	3,077.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36426200006

BC19/142.0/7301/0/10/02-26-2017/62

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074864402323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689098

07426200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742620000-7

Collection Ref. Code : 1835-86-794-4

Customer Information----------

Name : BURGOS,JASMIN O M16

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1049256	Pole No	:	0439023
Serial No	:	125282475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	146
Period From	:	01-25-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 242.27
TOTAL AMOUNT DUE		- 326.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 16, 2016 - 5.65

Your monthly electricity consumption chart

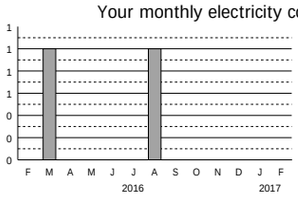

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074864402323

BURGOS,JASMIN O M16

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-794-4	0742620000-7	03/11/2017	FEBRUARY/2017	- 326.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07426200007

BC19/142.0/7301/0/10/02-26-2017/62

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214608819154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691662

21427200007

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142720000-7

Collection Ref. Code : 1809-97-914-5

Customer Information----------

Name : BANICO,ELVIS TM S.

Premise Address : 305 A JONE AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006472	Pole No	:	0439023
Serial No	:	121571043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	955
Period From	:	01-25-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 146.40
TOTAL AMOUNT DUE		- 140.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

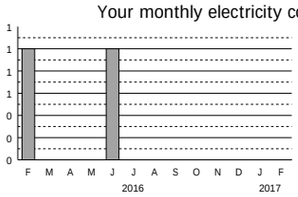

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214608819154

BANICO,ELVIS TM S.

Premise Address : 305 A JONE AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-914-5	2142720000-7	03/11/2017	FEBRUARY/2017	- 140.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21427200007

BC19/142.0/7301/0/10/02-26-2017/62

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164977444103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16426200008

BILLING STATEMENT

1008700170

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642620000-8

Collection Ref. Code : 1835-86-755-3

Customer Information----------

Name : ALQUISOLA,EVANGELINE M7

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1171749	Pole No	:	0439023
Serial No	:	85014066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39
Period From	:	01-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	245	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,684.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9.93
Advance Payment/Credit Adjustments		- 354.94
TOTAL AMOUNT DUE		- 3,029.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 28, 2015 - 2,927.00

Your monthly electricity consumption chart

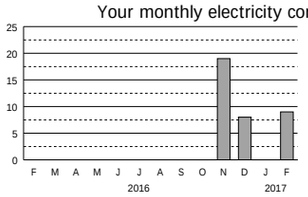

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164977444103

ALQUISOLA,EVANGELINE M7

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-755-3	1642620000-8	03/11/2017	FEBRUARY/2017	- 3,029.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16426200008

BC19/142.0/7301/0/10/02-26-2017/62

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299456332193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700230

29957200008

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995720000-8

Collection Ref. Code : 1825-55-956-2

Customer Information----------

Name : BURGOS,EDDIE M M3

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1049259	Pole No	:	0439023
Serial No	:	125284898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1294
Period From	:	01-25-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	450	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		90.34
Advance Payment/Credit Adjustments		- 49.59
TOTAL AMOUNT DUE		127.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 399.54

Your monthly electricity consumption chart

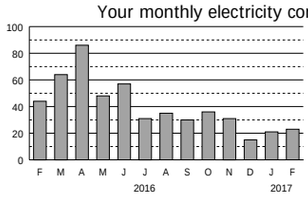

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.34		
Less : VAT	6.11		
Amount Net of VAT	84.23		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.21	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.32	TOTAL SALES	90.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299456332193

BURGOS,EDDIE M M3

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-956-2	2995720000-8	03/11/2017	FEBRUARY/2017	127.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29957200008

BC19/142.0/7301/0/10/02-26-2017/62

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599195406151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700324

59957200005

Date : 02-26-2017

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995720000-5

Collection Ref. Code : 1825-55-965-1

Customer Information----------

Name : BURGOS,EDDIE M M6

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	351185GS6	Pole No	:	0439023
Serial No	:	48674720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12284
Period From	:	01-25-2017	Prev Rdg	:	12215
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		553.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 850.00

Your monthly electricity consumption chart

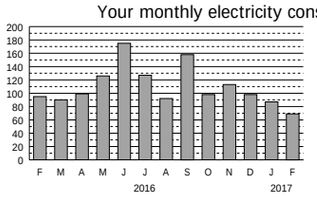

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599195406151

BURGOS,EDDIE M M6

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-965-1	5995720000-5	03/11/2017	FEBRUARY/2017	553.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59957200005

BC19/142.0/7301/0/10/02-26-2017/62

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045789310359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691297

04576200002

Date : 02-26-2017

BC19/142.0/7500/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457620000-2

Collection Ref. Code : 1805-57-968-1

Customer Information----------

Name : PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	477988GS6	Pole No	:	0170204
Serial No	:	57755524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69100
Period From	:	01-25-2017	Prev Rdg	:	68430
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	2364	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,120.19
Transmission Charge	0.4094/kWh	274.30
System Loss Charge	0.6734/kWh	451.18
Sub-Total		3,845.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		43.74
Value Added Tax		
Generation		203.12
Transmission		8.28
System Loss		27.85
Distribution		230.65
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		845.82
CURRENT BILL - FEBRUARY 2017		6,677.96
TOTAL AMOUNT DUE		6,673.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,750.00

Your monthly electricity consumption chart

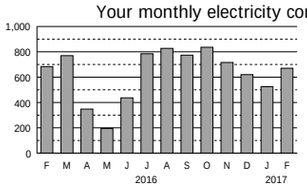

Avg Monthly Usage : 629.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,677.96		
Less : VAT	482.88		
Amount Net of VAT	6,195.08		
Less: BIR 2306	201.21		
BIR 2307	117.52	VATable Sales	6,195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,876.35	VAT Zero Rated Sales	0.00
Add : VAT	482.88	VAT Amount	482.88
TOTAL AMOUNT DUE	6,359.23	TOTAL SALES	6,677.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045789310359

PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-968-1	0457620000-2	03/11/2017	FEBRUARY/2017	6,673.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04576200002

BC19/142.0/7500/0/10/02-26-2017/62

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468173600511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686252

46837200008

Date : 02-26-2017

BC19/142.0/7600/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683720000-8

Collection Ref. Code : 1825-29-587-5

Customer Information----------

Name : PARRENAS,LUZ M2 A

Premise Address : #47-C JUNQUERA EXT.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429002GS6	Pole No	:	0170204
Serial No	:	68289937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54220
Period From	:	01-25-2017	Prev Rdg	:	53879
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1540	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		439.77
CURRENT BILL - FEBRUARY 2017		3,480.50
TOTAL AMOUNT DUE		3,479.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,500.00

Your monthly electricity consumption chart

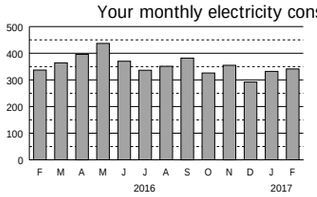

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.50		
Less : VAT	254.51		
Amount Net of VAT	3,225.99		
Less: BIR 2306	106.06		
BIR 2307	61.27	VATable Sales	3,225.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.66	VAT Zero Rated Sales	0.00
Add : VAT	254.51	VAT Amount	254.51
TOTAL AMOUNT DUE	3,313.17	TOTAL SALES	3,480.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468173600511

PARRENAS,LUZ M2 A

Premise Address : #47-C JUNQUERA EXT.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-587-5	4683720000-8	03/11/2017	FEBRUARY/2017	3,479.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46837200008 BC19/142.0/7600/0/10/02-26-2017/62 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306431170462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687775

30677200005

Date : 02-26-2017

BC19/142.0/7700/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067720000-5

Collection Ref. Code : 1845-74-185-4

Customer Information----------

Name : BANZON,ROLDAN L

Premise Address : 47 JUNQUERA EXT/BACK OF METRO BANK RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487271GS6	Pole No	:	0170204
Serial No	:	52979361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29290
Period From	:	01-25-2017	Prev Rdg	:	29004
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1180	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,853.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,087.98

Your monthly electricity consumption chart

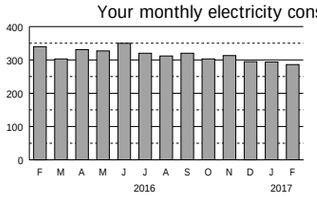

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306431170462

BANZON,ROLDAN L

Premise Address : 47 JUNQUERA EXT/BACK OF METRO BANK RAMOS,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-185-4	3067720000-5	03/11/2017	FEBRUARY/2017	2,853.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30677200005

BC19/142.0/7700/0/10/02-26-2017/62

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102502273457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686266

10207200006

Date : 02-26-2017

BC19/142.0/7900/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020720000-6

Collection Ref. Code : 1821-88-278-4

Customer Information----------

Name : VELEZ COLLEGE INC.

Premise Address : PELAEZ EXT,CEBU CITY

TIN : 000-952-074-000

Metering Information----------

Meter No	:	MTR1097068	Pole No	:	0149734
Serial No	:	84451356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9448
Period From	:	01-25-2017	Prev Rdg	:	9186
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	2573	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.7381/kWh	193.38
System Loss Charge	0.6693/kWh	175.36
Sub-Total		1,588.87
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		79.42
Transmission		5.83
System Loss		10.48
Distribution		90.56
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		334.04
CURRENT BILL - FEBRUARY 2017		2,702.75
TOTAL AMOUNT DUE		2,702.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,513.37

Your monthly electricity consumption chart

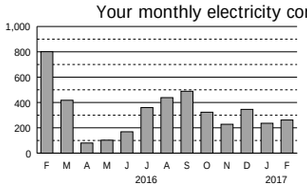

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.75		
Less : VAT	191.44		
Amount Net of VAT	2,511.31		
Less: BIR 2306	79.77		
BIR 2307	47.73	VATable Sales	2,511.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.81	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,575.25	TOTAL SALES	2,702.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102502273457

VELEZ COLLEGE INC.

Premise Address : PELAEZ EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-278-4	1020720000-6	03/11/2017	FEBRUARY/2017	2,702.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10207200006

BC19/142.0/7900/0/10/02-26-2017/62

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397660335278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700587

39711736478

Date : 02-26-2017

BC19/142.0/8000/0149720/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971173647-8

Collection Ref. Code : 1859-21-449-5

Customer Information----------

Name : TAN,EDUARDO UY

Premise Address : 70 VILLANUEVA ST.,PELAEZ EXT.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433685GS6	Pole No	:	0149720
Serial No	:	79847565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60290
Period From	:	01-25-2017	Prev Rdg	:	54564
No of Days	:	31	Diff Rdg	:	5726
Avg kWh/day	:	184.71	Registered	:	5726
Conn Load	:	12038	Billed kWh	:	5726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	26,665.98
Transmission Charge	0.4094/kWh	2,344.22
System Loss Charge	0.6734/kWh	3,855.89
Sub-Total		32,866.09
Distribution Charges		
Distribution Charge	1.7506/kWh	10,023.94
Supply Charge	0.4118/kWh	2,357.97
Metering Charge	0.6989/kWh	4,001.90
	5.00/month	5.00
Sub-Total		16,388.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	549.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.65
Sub-Total		550.35
Government Charges		
Franchise Tax - Local		373.53
Value Added Tax		
Generation		1,735.86
Transmission		70.77
System Loss		237.97
Distribution		1,966.66
Others		110.87
Universal Charge		
Missionary Electrification	0.1561/kWh	893.82
Environmental Charge	0.0025/kWh	14.32
NPC Stranded Contract Costs	0.1938/kWh	1,109.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	710.02
Sub-Total		7,223.52
CURRENT BILL - FEBRUARY 2017		57,028.77
Advance Payment/Credit Adjustments		- 141.24
TOTAL AMOUNT DUE		56,887.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 51,632.21

Your monthly electricity consumption chart

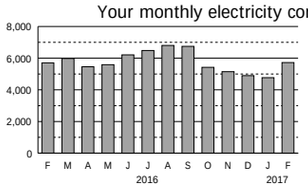

Avg Monthly Usage : 5,762.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,028.77		
Less : VAT	4,122.13		
Amount Net of VAT	52,906.64		
Less: BIR 2306	1,717.55		
BIR 2307	1,003.58	VATable Sales	52,906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,185.51	VAT Zero Rated Sales	0.00
Add : VAT	4,122.13	VAT Amount	4,122.13
TOTAL AMOUNT DUE	54,307.64	TOTAL SALES	57,028.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397660335278

TAN,EDUARDO UY

Premise Address : 70 VILLANUEVA ST.,PELAEZ EXT.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-449-5	3971173647-8	03/11/2017	FEBRUARY/2017	56,887.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39711736478

BC19/142.0/8000/0/10/02-26-2017/62

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383408669089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694595

38387200009

Date : 02-26-2017

BC19/142.0/8001/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838720000-9

Collection Ref. Code : 1827-25-809-8

Customer Information----------

Name : BRIONES,FERDINAND R

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	483685 GS6	Pole No	:	0149734
Serial No	:	61819209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19008
Period From	:	01-25-2017	Prev Rdg	:	18785
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1850	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
TOTAL AMOUNT DUE		2,226.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,003.00

Your monthly electricity consumption chart

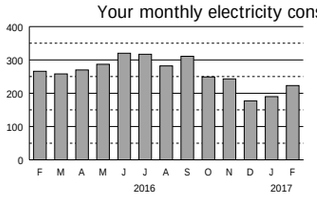

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8001/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383408669089

BRIONES,FERDINAND R

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-809-8	3838720000-9	03/11/2017	FEBRUARY/2017	2,226.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38387200009

BC19/142.0/8001/0/10/02-26-2017/62

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935258602059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686475

93576200005

Date : 02-26-2017

BC19/142.0/8100/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357620000-5

Collection Ref. Code : 1805-57-923-1

Customer Information----------

Name : BRIONES,FERDINAND R

Premise Address : 68 PELAEZ EXT,C/O INTAN RENT-A-CAR

TIN :

Metering Information----------

Meter No	:	393929GS6	Pole No	:	0149741
Serial No	:	74752949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86054
Period From	:	01-25-2017	Prev Rdg	:	84273
No of Days	:	31	Diff Rdg	:	1781
Avg kWh/day	:	57.45	Registered	:	1781
Conn Load	:	0	Billed kWh	:	1781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,294.12
Transmission Charge	0.4094/kWh	729.14
System Loss Charge	0.6734/kWh	1,199.33
Sub-Total		10,222.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,117.82
Supply Charge	0.4118/kWh	733.42
Metering Charge	0.6989/kWh	1,244.74
	5.00/month	5.00
Sub-Total		5,100.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	170.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		171.18
Government Charges		
Franchise Tax - Local		116.21
Value Added Tax		
Generation		539.91
Transmission		22.01
System Loss		74.02
Distribution		612.12
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	278.02
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	345.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.84
Sub-Total		2,247.23
CURRENT BILL - FEBRUARY 2017		17,741.98
TOTAL AMOUNT DUE		17,741.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 16,086.64

Your monthly electricity consumption chart

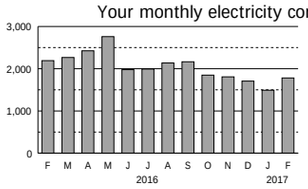

Avg Monthly Usage : 2,042.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,741.98		
Less : VAT	1,282.55		
Amount Net of VAT	16,459.43		
Less: BIR 2306	534.40		
BIR 2307	312.22	VATable Sales	16,459.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,612.81	VAT Zero Rated Sales	0.00
Add : VAT	1,282.55	VAT Amount	1,282.55
TOTAL AMOUNT DUE	16,895.36	TOTAL SALES	17,741.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935258602059

BRIONES,FERDINAND R

Premise Address : 68 PELAEZ EXT,C/O INTAN RENT-A-CAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-923-1	9357620000-5	03/11/2017	FEBRUARY/2017	17,741.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93576200005

BC19/142.0/8100/0/10/02-26-2017/62

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906395452677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688909

90627200000

Date : 02-26-2017

BC19/142.0/8200/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062720000-0

Collection Ref. Code : 1839-36-227-8

Customer Information----------

Name : ANTONIO,LEONORA L

Premise Address : 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254540GS6	Pole No	:	0149741
Serial No	:	44579949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8965
Period From	:	01-25-2017	Prev Rdg	:	8698
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	810	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		337.44
CURRENT BILL - FEBRUARY 2017		2,664.60
TOTAL AMOUNT DUE		2,664.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,751.62

Your monthly electricity consumption chart

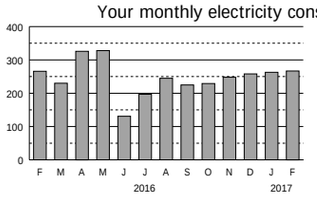

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.60		
Less : VAT	192.80		
Amount Net of VAT	2,471.80		
Less: BIR 2306	80.33		
BIR 2307	46.89	VATable Sales	2,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.58	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,537.38	TOTAL SALES	2,664.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906395452677

ANTONIO,LEONORA L
Premise Address : 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-227-8	9062720000-0	03/11/2017	FEBRUARY/2017	2,664.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90627200000

BC19/142.0/8200/0/10/02-26-2017/62

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374644095657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689217

37476200003

Date : 02-26-2017

BC19/142.0/8400/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747620000-3

Collection Ref. Code : 1805-49-185-7

Customer Information----------

Name : CORONA,DOMINADOR T

Premise Address : 484B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	448406GS6	Pole No	:	0149734
Serial No	:	82491080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11568
Period From	:	01-25-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,113.25

Your monthly electricity consumption chart

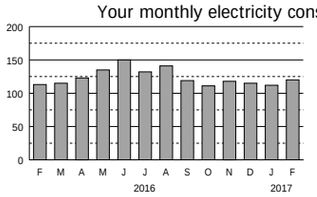

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374644095657

CORONA,DOMINADOR T

Premise Address : 484B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-185-7	3747620000-3	03/11/2017	FEBRUARY/2017	1,200.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37476200003

BC19/142.0/8400/0/10/02-26-2017/62

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784447964557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694224

78476200007

Date : 02-26-2017

BC19/142.0/8600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847620000-7

Collection Ref. Code : 1805-49-266-7

Customer Information----------

Name : CRYSTAL,R ATTY - A6

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	495147 GS6	Pole No	:	0426901
Serial No	:	96236224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32473
Period From	:	01-25-2017	Prev Rdg	:	31966
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,361.10
Transmission Charge	0.4094/kWh	207.57
System Loss Charge	0.6734/kWh	341.41
Sub-Total		2,910.08
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,085.00	121.70
Sub-Total		170.43
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		153.70
Transmission		6.27
System Loss		21.07
Distribution		174.68
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		655.81
CURRENT BILL - FEBRUARY 2017		5,191.99
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		5,188.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6,086.00

Your monthly electricity consumption chart

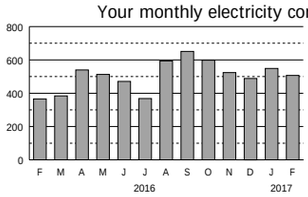

Avg Monthly Usage : 504.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.99		
Less : VAT	380.25		
Amount Net of VAT	4,811.74		
Less: BIR 2306	158.44		
BIR 2307	91.40	VATable Sales	4,811.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.90	VAT Zero Rated Sales	0.00
Add : VAT	380.25	VAT Amount	380.25
TOTAL AMOUNT DUE	4,942.15	TOTAL SALES	5,191.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784447964557

CRYSTAL,R ATTY - A6
Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-266-7	7847620000-7	03/11/2017	FEBRUARY/2017	5,188.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78476200007

BC19/142.0/8600/0/10/02-26-2017/62

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851618048366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693098

85147200001

Date : 02-26-2017

BC19/142.0/8700/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514720000-1

Collection Ref. Code : 1845-26-029-5

Customer Information----------

Name : GREFALDIA,EDGARDO D

Premise Address : 42-1 PELAEZ EXT,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465399GS6	Pole No	:	0149783
Serial No	:	71711711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5748
Period From	:	01-25-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1450	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		- 81.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 216.00

Your monthly electricity consumption chart

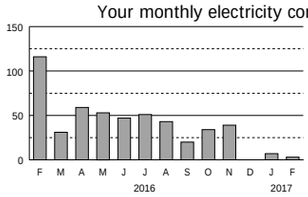

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851618048366

GREFALDIA,EDGARDO D

Premise Address : 42-1 PELAEZ EXT,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-029-5	8514720000-1	03/11/2017	FEBRUARY/2017	- 81.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85147200001

BC19/142.0/8700/0/10/02-26-2017/62

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974203410845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688898

97476200007

Date : 02-26-2017

BC19/142.0/8800/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747620000-7

Collection Ref. Code : 1805-49-206-3

Customer Information----------

Name : ACOSTA,PASCUAL

Premise Address : 67D PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449309GS6	Pole No	:	0149783
Serial No	:	95700152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43431
Period From	:	01-25-2017	Prev Rdg	:	43316
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,036.00

Your monthly electricity consumption chart

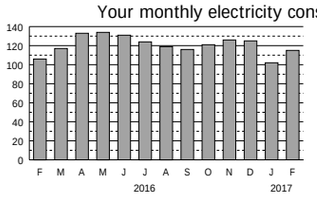

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974203410845

ACOSTA,PASCUAL

Premise Address : 67D PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-206-3	9747620000-7	03/11/2017	FEBRUARY/2017	1,150.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97476200007

BC19/142.0/8800/0/10/02-26-2017/62

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084803387728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693643

08476200004

Date : 02-26-2017

BC19/142.0/8900/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847620000-4

Collection Ref. Code : 1805-49-209-8

Customer Information----------

Name : KINTANAR,FRANCISCO R

Premise Address : 58 PELAEZ EXT DOWN

TIN :

Metering Information----------

Meter No	:	449883GS6	Pole No	:	0149783
Serial No	:	52915583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47823
Period From	:	01-25-2017	Prev Rdg	:	47486
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		432.17
CURRENT BILL - FEBRUARY 2017		3,418.21
TOTAL AMOUNT DUE		3,309.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,612.00

Your monthly electricity consumption chart

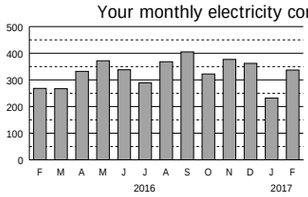

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.21		
Less : VAT	249.23		
Amount Net of VAT	3,168.98		
Less: BIR 2306	103.84		
BIR 2307	60.17	VATable Sales	3,168.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.97	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,254.20	TOTAL SALES	3,418.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084803387728

KINTANAR,FRANCISCO R
Premise Address : 58 PELAEZ EXT DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-209-8	0847620000-4	03/11/2017	FEBRUARY/2017	3,309.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08476200004

BC19/142.0/8900/0/10/02-26-2017/62

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874873151594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689736

87476200008

Date : 02-26-2017

BC19/142.0/9000/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747620000-8

Collection Ref. Code : 1805-49-203-9

Customer Information----------

Name : KINTANAR,PURIFICACION

Premise Address : 32 PELAEZ EXT BSDE,SHELL DEALER

TIN :

Metering Information----------

Meter No	:	449987GS6	Pole No	:	0149783
Serial No	:	53915317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22423
Period From	:	01-25-2017	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.15
CURRENT BILL - FEBRUARY 2017		2,614.81
TOTAL AMOUNT DUE		2,614.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,488.00

Your monthly electricity consumption chart

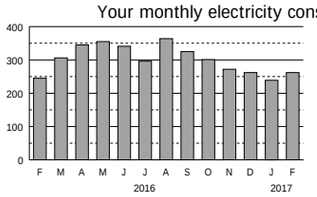

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.81		
Less : VAT	189.19		
Amount Net of VAT	2,425.62		
Less: BIR 2306	78.84		
BIR 2307	46.02	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.76	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,489.95	TOTAL SALES	2,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874873151594

KINTANAR,PURIFICACION

Premise Address : 32 PELAEZ EXT BSDE,SHELL DEALER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-203-9	8747620000-8	03/11/2017	FEBRUARY/2017	2,614.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87476200008

BC19/142.0/9000/0/10/02-26-2017/62

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830348766388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698336

83006200006

Date : 02-26-2017

BC19/142.0/9100/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300620000-6

Collection Ref. Code : 1835-19-878-3

Customer Information----------

Name : VIDAL,RAMON G

Premise Address : 42-I PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1181799	Pole No	:	0149783
Serial No	:	40127776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30
Period From	:	01-25-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 8.05
TOTAL AMOUNT DUE		- 97.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 9.00

Your monthly electricity consumption chart

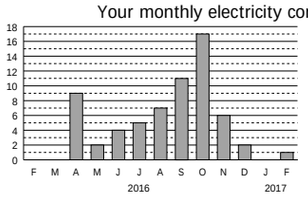

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830348766388

VIDAL,RAMON G

Premise Address : 42-I PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-878-3	8300620000-6	03/11/2017	FEBRUARY/2017	- 97.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83006200006

BC19/142.0/9100/0/10/02-26-2017/62

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774997927483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688956

77476200009

Date : 02-26-2017

BC19/142.0/9200/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747620000-9

Collection Ref. Code : 1805-49-200-4

Customer Information----------

Name : GONZALES,TEODORO

Premise Address : 476 PELAEZ EXT UPS

TIN :

Metering Information----------

Meter No	:	449991GS6	Pole No	:	0149783
Serial No	:	53212933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60852
Period From	:	01-25-2017	Prev Rdg	:	60378
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		598.57
CURRENT BILL - FEBRUARY 2017		4,726.04
TOTAL AMOUNT DUE		4,725.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 9,972.00

Your monthly electricity consumption chart

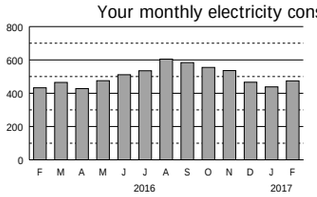

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.04		
Less : VAT	341.78		
Amount Net of VAT	4,384.26		
Less: BIR 2306	142.41		
BIR 2307	83.17	VATable Sales	4,384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.68	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,500.46	TOTAL SALES	4,726.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774997927483

GONZALES,TEODORO

Premise Address : 476 PELAEZ EXT UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-200-4	7747620000-9	03/11/2017	FEBRUARY/2017	4,725.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77476200009

BC19/142.0/9200/0/10/02-26-2017/62

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674635421648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688704

67476200000

Date : 02-26-2017

BC19/142.0/9300/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747620000-0

Collection Ref. Code : 1805-49-194-6

Customer Information----------

Name : KINTANAR,FRANCISCO

Premise Address : PELAEZ EXTENTION

TIN :

Metering Information----------

Meter No	:	449993GS6	Pole No	:	0149783
Serial No	:	93497624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50982
Period From	:	01-25-2017	Prev Rdg	:	50608
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		472.42
CURRENT BILL - FEBRUARY 2017		3,730.17
TOTAL AMOUNT DUE		3,726.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 8,053.00

Your monthly electricity consumption chart

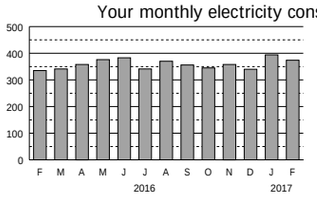

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.17		
Less : VAT	269.80		
Amount Net of VAT	3,460.37		
Less: BIR 2306	112.42		
BIR 2307	65.64	VATable Sales	3,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.31	VAT Zero Rated Sales	0.00
Add : VAT	269.80	VAT Amount	269.80
TOTAL AMOUNT DUE	3,552.11	TOTAL SALES	3,730.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674635421648

KINTANAR,FRANCISCO

Premise Address : PELAEZ EXTENTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-194-6	6747620000-0	03/11/2017	FEBRUARY/2017	3,726.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67476200000

BC19/142.0/9300/0/10/02-26-2017/62

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284137608057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28476200002

BILLING STATEMENT

1008694128

Date : 02-26-2017

BC19/142.0/9900/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847620000-2

Collection Ref. Code : 1805-49-236-5

Customer Information----------

Name : CRYSTAL,R ATTY

Premise Address : APT 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449994GS6	Pole No	:	0149783
Serial No	:	90320086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26809
Period From	:	01-25-2017	Prev Rdg	:	26521
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.32
CURRENT BILL - FEBRUARY 2017		2,929.79
TOTAL AMOUNT DUE		2,929.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,484.00

Your monthly electricity consumption chart

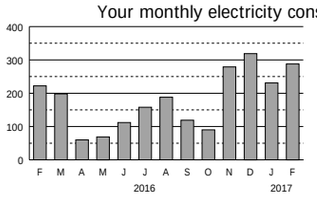

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.79		
Less : VAT	213.93		
Amount Net of VAT	2,715.86		
Less: BIR 2306	89.14		
BIR 2307	51.57	VATable Sales	2,715.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.15	VAT Zero Rated Sales	0.00
Add : VAT	213.93	VAT Amount	213.93
TOTAL AMOUNT DUE	2,789.08	TOTAL SALES	2,929.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284137608057

CRYSTAL,R ATTY

Premise Address : APT 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-236-5	2847620000-2	03/11/2017	FEBRUARY/2017	2,929.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28476200002

BC19/142.0/9900/0/10/02-26-2017/62

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384974836764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695101

38476200001

Date : 02-26-2017

BC19/142.0/10000/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847620000-1

Collection Ref. Code : 1805-49-245-4

Customer Information----------

Name : CRYSTAL,R ATTY - A2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449996GS6	Pole No	:	0149783
Serial No	:	85719916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54245
Period From	:	01-25-2017	Prev Rdg	:	53800
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		573.94
CURRENT BILL - FEBRUARY 2017		4,542.38
TOTAL AMOUNT DUE		4,541.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,660.00

Your monthly electricity consumption chart

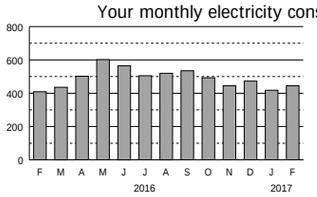

Avg Monthly Usage : 488.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.38		
Less : VAT	332.19		
Amount Net of VAT	4,210.19		
Less: BIR 2306	138.41		
BIR 2307	79.96	VATable Sales	4,210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.82	VAT Zero Rated Sales	0.00
Add : VAT	332.19	VAT Amount	332.19
TOTAL AMOUNT DUE	4,324.01	TOTAL SALES	4,542.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384974836764

CRYSTAL,R ATTY - A2

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-245-4	3847620000-1	03/11/2017	FEBRUARY/2017	4,541.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38476200001

BC19/142.0/10000/0/10/02-26-2017/62

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484171373279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694121

48476200000

Date : 02-26-2017

BC19/142.0/10100/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847620000-0

Collection Ref. Code : 1805-49-248-9

Customer Information----------

Name : CRYSTAL,R ATTY - A3

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449982GS6	Pole No	:	0149783
Serial No	:	92142791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31656
Period From	:	01-25-2017	Prev Rdg	:	31656
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 96.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

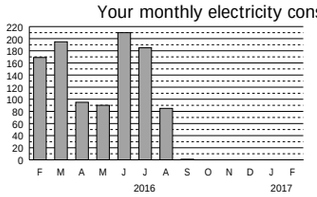

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484171373279

CRYSTAL,R ATTY - A3

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-248-9	4847620000-0	03/11/2017	FEBRUARY/2017	- 96.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48476200000

BC19/142.0/10100/0/10/02-26-2017/62

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684069582479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68476200008

BILLING STATEMENT

1008693648

Date : 02-26-2017

BC19/142.0/10200/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847620000-8

Collection Ref. Code : 1805-49-260-8

Customer Information----------

Name : CRYSTAL,R ATTY - A5

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449889GS6	Pole No	:	0149783
Serial No	:	53211461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43972
Period From	:	01-25-2017	Prev Rdg	:	43629
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		440.44
CURRENT BILL - FEBRUARY 2017		3,484.27
TOTAL AMOUNT DUE		3,468.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

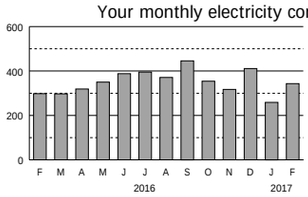

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.27		
Less : VAT	254.21		
Amount Net of VAT	3,230.06		
Less: BIR 2306	105.91		
BIR 2307	61.33	VATable Sales	3,230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.82	VAT Zero Rated Sales	0.00
Add : VAT	254.21	VAT Amount	254.21
TOTAL AMOUNT DUE	3,317.03	TOTAL SALES	3,484.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684069582479

CRYSTAL,R ATTY - A5

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-260-8	6847620000-8	03/11/2017	FEBRUARY/2017	3,468.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68476200008

BC19/142.0/10200/0/10/02-26-2017/62

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584152550258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693659

58476200009

Date : 02-26-2017

BC19/142.0/10300/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847620000-9

Collection Ref. Code : 1805-49-257-8

Customer Information----------

Name : CRYSTAL,R ATTY - A8

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	544310 GS6	Pole No	:	0149776
Serial No	:	57995787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9817
Period From	:	01-25-2017	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.31
CURRENT BILL - FEBRUARY 2017		1,506.68
Advance Payment/Credit Adjustments		- 216.09
TOTAL AMOUNT DUE		1,290.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,644.00

Your monthly electricity consumption chart

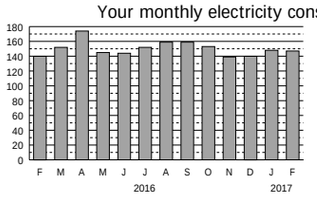

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.68		
Less : VAT	110.40		
Amount Net of VAT	1,396.28		
Less: BIR 2306	46.02		
BIR 2307	26.52	VATable Sales	1,396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.74	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,434.14	TOTAL SALES	1,506.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584152550258

CRYSTAL,R ATTY - A8

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-257-8	5847620000-9	03/11/2017	FEBRUARY/2017	1,290.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58476200009

BC19/142.0/10300/0/10/02-26-2017/62

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294155179843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698312

29476200000

Date : 02-26-2017

BC19/142.0/10700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947620000-0

Collection Ref. Code : 1805-49-296-9

Customer Information----------

Name : AGUELO,DAVID K

Premise Address : 36 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449986GS6	Pole No	:	0149804
Serial No	:	93514227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75874
Period From	:	01-25-2017	Prev Rdg	:	75255
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,882.68
Transmission Charge	0.4094/kWh	253.42
System Loss Charge	0.6734/kWh	416.83
Sub-Total		3,552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		187.66
Transmission		7.65
System Loss		25.73
Distribution		213.14
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		781.47
CURRENT BILL - FEBRUARY 2017		6,170.03
TOTAL AMOUNT DUE		6,170.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,881.00

Your monthly electricity consumption chart

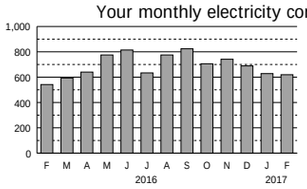

Avg Monthly Usage : 690.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.03		
Less : VAT	446.17		
Amount Net of VAT	5,723.86		
Less: BIR 2306	185.89		
BIR 2307	108.58	VATable Sales	5,723.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,429.39	VAT Zero Rated Sales	0.00
Add : VAT	446.17	VAT Amount	446.17
TOTAL AMOUNT DUE	5,875.56	TOTAL SALES	6,170.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294155179843

AGUELO,DAVID K

Premise Address : 36 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-296-9	2947620000-0	03/11/2017	FEBRUARY/2017	6,170.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29476200000 BC19/142.0/10700/0/10/02-26-2017/62 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012667956335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690793

01257200004

Date : 02-26-2017

BC19/142.0/10800/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125720000-4

Collection Ref. Code : 1845-38-215-3

Customer Information----------

Name : CABAHUG,CORONACION M4 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156380	Pole No	:	0149804
Serial No	:	133485678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4167
Period From	:	01-25-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	986	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		115.75
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		487.64
CURRENT BILL - FEBRUARY 2017		3,859.61
TOTAL AMOUNT DUE		3,830.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 4,000.00

Your monthly electricity consumption chart

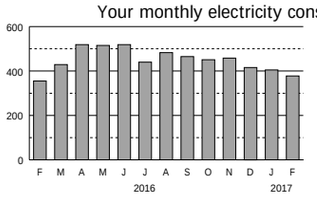

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.61		
Less : VAT	282.27		
Amount Net of VAT	3,577.34		
Less: BIR 2306	117.62		
BIR 2307	67.95	VATable Sales	3,577.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.77	VAT Zero Rated Sales	0.00
Add : VAT	282.27	VAT Amount	282.27
TOTAL AMOUNT DUE	3,674.04	TOTAL SALES	3,859.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012667956335

CABAHUG,CORONACION M4 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-215-3	0125720000-4	03/11/2017	FEBRUARY/2017	3,830.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01257200004 BC19/142.0/10800/0/10/02-26-2017/62 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155095202549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696370

15577200007

Date : 02-26-2017

BC19/142.0/11000/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557720000-7

Collection Ref. Code : 1845-70-668-4

Customer Information----------

Name : CABAHUG,CORONACION M12 M

Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486872GS6	Pole No	:	0149804
Serial No	:	57755671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23455
Period From	:	01-25-2017	Prev Rdg	:	23183
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1059	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		350.92
CURRENT BILL - FEBRUARY 2017		2,777.69
TOTAL AMOUNT DUE		2,777.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,807.00

Your monthly electricity consumption chart

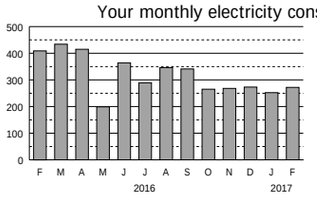

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.69		
Less : VAT	203.15		
Amount Net of VAT	2,574.54		
Less: BIR 2306	84.65		
BIR 2307	48.90	VATable Sales	2,574.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.99	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,644.14	TOTAL SALES	2,777.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155095202549

CABAHUG,CORONACION M12 M
Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-668-4	1557720000-7	03/11/2017	FEBRUARY/2017	2,777.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15577200007

BC19/142.0/11000/0/10/02-26-2017/62

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902337017096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686660

90257200007

Date : 02-26-2017

BC19/142.0/11400/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025720000-7

Collection Ref. Code : 1845-38-212-9

Customer Information----------

Name : CABAHUG,CORONACION M3 M

Premise Address : F.RAMOS ST., PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072893	Pole No	:	0149804
Serial No	:	40013602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	121
Period From	:	01-25-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	986	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,192.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		- 1,187.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2015 - 6.37

Your monthly electricity consumption chart

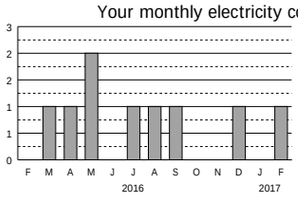

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902337017096

CABAHUG,CORONACION M3 M

Premise Address : F.RAMOS ST., PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-212-9	9025720000-7	03/11/2017	FEBRUARY/2017	- 1,187.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90257200007

BC19/142.0/11400/0/10/02-26-2017/62

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624472010876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695985

62496200007

Date : 02-26-2017

BC19/142.0/11600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249620000-7

Collection Ref. Code : 1843-52-056-7

Customer Information----------

Name : CABAHUG,CORONACION

Premise Address : M1 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520210 GS6	Pole No	:	0149804
Serial No	:	56583772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12510
Period From	:	01-25-2017	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	5140	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.35
CURRENT BILL - FEBRUARY 2017		1,920.41
TOTAL AMOUNT DUE		1,920.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,948.25

Your monthly electricity consumption chart

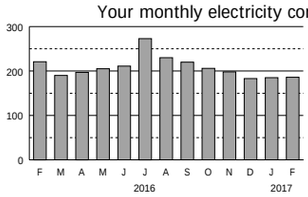

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.41		
Less : VAT	136.11		
Amount Net of VAT	1,784.30		
Less: BIR 2306	56.71		
BIR 2307	33.91	VATable Sales	1,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.68	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,829.79	TOTAL SALES	1,920.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624472010876

CABAHUG,CORONACION

Premise Address : M1 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-056-7	6249620000-7	03/11/2017	FEBRUARY/2017	1,920.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62496200007 BC19/142.0/11600/0/10/02-26-2017/62 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408892272834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689452

40899415059

Date : 02-26-2017

BC19/142.0/11700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089941505-9

Collection Ref. Code : 1851-21-551-4

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M6 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033165	Pole No	:	0149804
Serial No	:	125284315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9
Period From	:	01-25-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,714.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,708.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

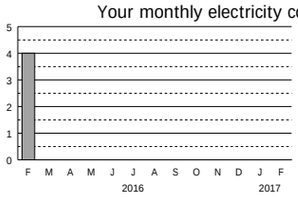

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408892272834

MATILDE REALTY CORP.
Premise Address : M6 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-551-4	4089941505-9	03/11/2017	FEBRUARY/2017	- 1,708.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40899415059

BC19/142.0/11700/0/10/02-26-2017/62

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199654285248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19935025817

1008700752

Date : 02-26-2017

BC19/142.0/11800/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993502581-7

Collection Ref. Code : 1851-21-548-4

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M11 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1049220	Pole No	:	0149804
Serial No	:	125286868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5
Period From	:	01-25-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,715.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,709.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

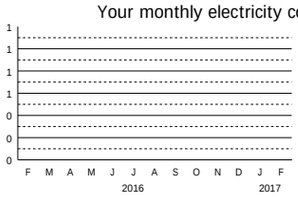

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199654285248

MATILDE REALTY CORP.
Premise Address : M11 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-548-4	1993502581-7	03/11/2017	FEBRUARY/2017	- 1,709.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19935025817

BC19/142.0/11800/0/10/02-26-2017/62

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231183425080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699698

23136388099

Date : 02-26-2017

BC19/142.0/11900/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313638809-9

Collection Ref. Code : 1851-21-533-6

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M10 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1049222	Pole No	:	0149804
Serial No	:	125282980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,708.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,702.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

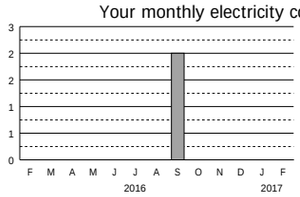

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231183425080

MATILDE REALTY CORP.

Premise Address : M10 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-533-6	2313638809-9	03/11/2017	FEBRUARY/2017	- 1,702.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23136388099

BC19/142.0/11900/0/10/02-26-2017/62

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634175709643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686190

63486345596

Date : 02-26-2017

BC19/142.0/12100/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348634559-6

Collection Ref. Code : 1851-21-554-9

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M8 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033166	Pole No	:	0149804
Serial No	:	125284342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5
Period From	:	01-25-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,715.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,709.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

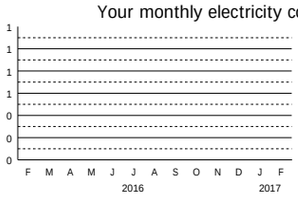

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634175709643

MATILDE REALTY CORP.

Premise Address : M8 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-554-9	6348634559-6	03/11/2017	FEBRUARY/2017	- 1,709.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63486345596

BC19/142.0/12100/0/10/02-26-2017/62

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723501123784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696165

72377638373

Date : 02-26-2017

BC19/142.0/12200/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237763837-3

Collection Ref. Code : 1851-21-569-7

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M7 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033164	Pole No	:	0149804
Serial No	:	125284388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,715.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,710.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

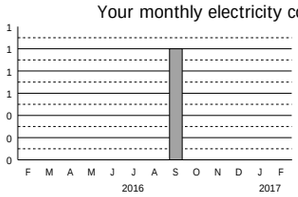

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723501123784

MATILDE REALTY CORP.
Premise Address : M7 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-569-7	7237763837-3	03/11/2017	FEBRUARY/2017	- 1,710.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72377638373

BC19/142.0/12200/0/10/02-26-2017/62

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154105773902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695365

15407200003

Date : 02-26-2017

BC19/142.0/12400/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540720000-3

Collection Ref. Code : 1843-62-173-8

Customer Information----------

Name : HOWE,BOBBY GLENN

Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072808	Pole No	:	0149804
Serial No	:	40013900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4888
Period From	:	01-25-2017	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	3466	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,409.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,329.39

Your monthly electricity consumption chart

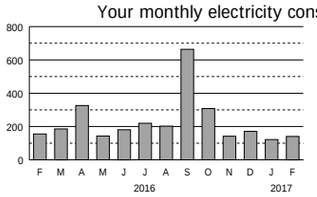

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154105773902

HOWE,BOBBY GLENN

Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-173-8	1540720000-3	03/11/2017	FEBRUARY/2017	1,409.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15407200003

BC19/142.0/12400/0/10/02-26-2017/62

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394083490739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699669

39476200009

Date : 02-26-2017

BC19/142.0/12500/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947620000-9

Collection Ref. Code : 1805-49-320-5

Customer Information----------

Name : MUNASQUE,MATILDE VDA D

Premise Address : 440 42 PELAEZ EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	461364GS6	Pole No	:	0149804
Serial No	:	6575125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28029
Period From	:	01-25-2017	Prev Rdg	:	27898
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	380	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.04
CURRENT BILL - FEBRUARY 2017		1,346.84
TOTAL AMOUNT DUE		1,238.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,731.00

Your monthly electricity consumption chart

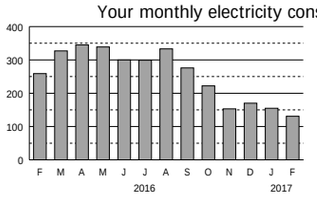

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.84		
Less : VAT	98.80		
Amount Net of VAT	1,248.04		
Less: BIR 2306	41.17		
BIR 2307	23.71	VATable Sales	1,248.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.16	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,281.96	TOTAL SALES	1,346.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394083490739

MUNASQUE,MATILDE VDA D
Premise Address : 440 42 PELAEZ EXT,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-320-5	3947620000-9	03/11/2017	FEBRUARY/2017	1,238.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39476200009

BC19/142.0/12500/0/10/02-26-2017/62

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594890083644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698111

59476200007

Date : 02-26-2017

BC19/142.0/12700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947620000-7

Collection Ref. Code : 1805-49-332-9

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK 440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449308GS6	Pole No	:	0149804
Serial No	:	93356488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30431
Period From	:	01-25-2017	Prev Rdg	:	30337
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		886.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,721.00

Your monthly electricity consumption chart

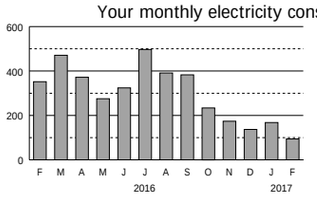

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594890083644

MUNASQUE,MATILDE VDADE
Premise Address : BK 440-50 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-332-9	5947620000-7	03/11/2017	FEBRUARY/2017	886.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59476200007

BC19/142.0/12700/0/10/02-26-2017/62

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671780773900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687497

67106200008

Date : 02-26-2017

BC19/142.0/12900/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710620000-8

Collection Ref. Code : 1835-36-503-5

Customer Information----------

Name : KHO,CHISIM C TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449295GS6	Pole No	:	0149804
Serial No	:	93499943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50535
Period From	:	01-25-2017	Prev Rdg	:	48667
No of Days	:	31	Diff Rdg	:	1868
Avg kWh/day	:	60.26	Registered	:	1868
Conn Load	:	150	Billed kWh	:	1868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,699.28
Transmission Charge	0.4094/kWh	764.76
System Loss Charge	0.6734/kWh	1,257.91
Sub-Total		10,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,270.12
Supply Charge	0.4118/kWh	769.24
Metering Charge	0.6989/kWh	1,305.55
	5.00/month	5.00
Sub-Total		5,349.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	179.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		179.54
Government Charges		
Franchise Tax - Local		121.88
Value Added Tax		
Generation		566.29
Transmission		23.09
System Loss		77.64
Distribution		641.99
Others		36.17
Universal Charge		
Missionary Electrification	0.1561/kWh	291.60
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	362.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.63
Sub-Total		2,356.98
CURRENT BILL - FEBRUARY 2017		18,608.38
TOTAL AMOUNT DUE		18,608.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 18,441.15

Your monthly electricity consumption chart

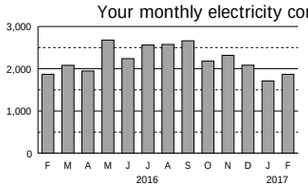

Avg Monthly Usage : 2,212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,608.38		
Less : VAT	1,345.18		
Amount Net of VAT	17,263.20		
Less: BIR 2306	560.50		
BIR 2307	327.47	VATable Sales	17,263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,375.23	VAT Zero Rated Sales	0.00
Add : VAT	1,345.18	VAT Amount	1,345.18
TOTAL AMOUNT DUE	17,720.41	TOTAL SALES	18,608.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671780773900

KHO,CHISIM C TM

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-503-5	6710620000-8	03/11/2017	FEBRUARY/2017	18,608.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67106200008

BC19/142.0/12900/0/10/02-26-2017/62

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022956778744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695629

02216200002

Date : 02-26-2017

BC19/142.0/13000/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221620000-2

Collection Ref. Code : 1835-55-428-8

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M1

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449867GS6	Pole No	:	0149811
Serial No	:	91768931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26713
Period From	:	01-25-2017	Prev Rdg	:	26458
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1050	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.32
CURRENT BILL - FEBRUARY 2017		2,545.12
TOTAL AMOUNT DUE		2,544.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,274.00

Your monthly electricity consumption chart

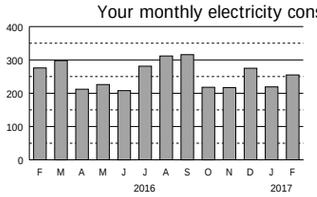

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.12		
Less : VAT	184.16		
Amount Net of VAT	2,360.96		
Less: BIR 2306	76.73		
BIR 2307	44.79	VATable Sales	2,360.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.44	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,423.60	TOTAL SALES	2,545.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022956778744

ABELLANA,TEOTIMO/ANDRES M1
Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-428-8	0221620000-2	03/11/2017	FEBRUARY/2017	2,544.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02216200002

BC19/142.0/13000/0/10/02-26-2017/62

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322548610824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695021

32216200009

Date : 02-26-2017

BC19/142.0/13100/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221620000-9

Collection Ref. Code : 1835-55-437-7

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M4

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449548GS6	Pole No	:	0149811
Serial No	:	91763743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55837
Period From	:	01-25-2017	Prev Rdg	:	55565
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1050	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,713.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,654.00

Your monthly electricity consumption chart

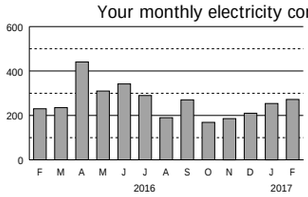

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322548610824

ABELLANA,TEOTIMO/ANDRES M4

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-437-7	3221620000-9	03/11/2017	FEBRUARY/2017	2,713.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32216200009

BC19/142.0/13100/0/10/02-26-2017/62

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622070018546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695080

62216200006

Date : 02-26-2017

BC19/142.0/13200/0149825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221620000-6

Collection Ref. Code : 1835-55-446-6

Customer Information----------

Name : ABELLANA,TEOTIMO M7 P

Premise Address : PELAEZ EXTENSION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456664GS6	Pole No	:	0149825
Serial No	:	63934257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25025
Period From	:	01-25-2017	Prev Rdg	:	24725
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1142	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
TOTAL AMOUNT DUE		2,993.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,035.00

Your monthly electricity consumption chart

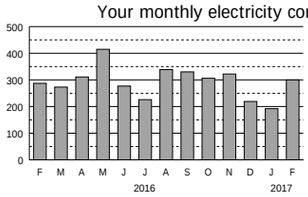

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622070018546

ABELLANA,TEOTIMO M7 P

Premise Address : PELAEZ EXTENSION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-446-6	6221620000-6	03/11/2017	FEBRUARY/2017	2,993.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62216200006

BC19/142.0/13200/0/10/02-26-2017/62

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522185492005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695449

52216200007

Date : 02-26-2017

BC19/142.0/13400/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221620000-7

Collection Ref. Code : 1835-55-443-1

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M6

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1104864	Pole No	:	0149811
Serial No	:	129125806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4631
Period From	:	01-25-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1050	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.28
CURRENT BILL - FEBRUARY 2017		2,316.03
TOTAL AMOUNT DUE		2,316.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 577.20

Your monthly electricity consumption chart

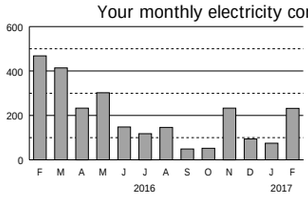

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.03		
Less : VAT	167.59		
Amount Net of VAT	2,148.44		
Less: BIR 2306	69.84		
BIR 2307	40.76	VATable Sales	2,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.84	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,205.43	TOTAL SALES	2,316.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522185492005

ABELLANA,TEOTIMO/ANDRES M6

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-443-1	5221620000-7	03/11/2017	FEBRUARY/2017	2,316.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52216200007

BC19/142.0/13400/0/10/02-26-2017/62

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122474189820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695141

12216200001

Date : 02-26-2017

BC19/142.0/13500/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221620000-1

Collection Ref. Code : 1835-55-431-8

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	440386 GS6	Pole No	:	0149811
Serial No	:	95709311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27235
Period From	:	01-25-2017	Prev Rdg	:	26746
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1050	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,277.27
Transmission Charge	0.4094/kWh	200.20
System Loss Charge	0.6734/kWh	329.29
Sub-Total		2,806.76
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		156.27
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		148.24
Transmission		6.05
System Loss		20.33
Distribution		168.50
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		631.51
CURRENT BILL - FEBRUARY 2017		4,998.71
Advance Payment/Credit Adjustments		- 12.46
TOTAL AMOUNT DUE		4,985.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,464.00

Your monthly electricity consumption chart

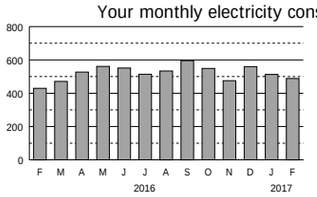

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.71		
Less : VAT	365.80		
Amount Net of VAT	4,632.91		
Less: BIR 2306	152.42		
BIR 2307	88.00	VATable Sales	4,632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.49	VAT Zero Rated Sales	0.00
Add : VAT	365.80	VAT Amount	365.80
TOTAL AMOUNT DUE	4,758.29	TOTAL SALES	4,998.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122474189820

ABELLANA,TEOTIMO/ANDRES M2

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-431-8	1221620000-1	03/11/2017	FEBRUARY/2017	4,985.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12216200001

BC19/142.0/13500/0/10/02-26-2017/62

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422169298556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695780

42216200008

Date : 02-26-2017

BC19/142.0/13600/0149825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221620000-8

Collection Ref. Code : 1835-55-440-7

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M5

Premise Address : PELAEZ EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032463	Pole No	:	0149825
Serial No	:	125285997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3872
Period From	:	01-25-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
Advance Payment/Credit Adjustments		- 367.95
TOTAL AMOUNT DUE		901.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 703.00

Your monthly electricity consumption chart

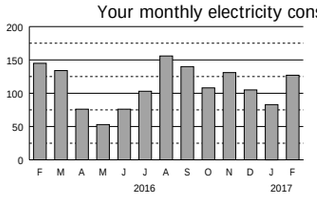

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422169298556

ABELLANA,TEOTIMO/ANDRES M5

Premise Address : PELAEZ EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-440-7	4221620000-8	03/11/2017	FEBRUARY/2017	901.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42216200008

BC19/142.0/13600/0/10/02-26-2017/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254931443585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695172

25426200009

Date : 02-26-2017

BC19/142.0/14000/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542620000-9

Collection Ref. Code : 1835-86-356-6

Customer Information----------

Name : ALINO,BIENVENIDO L

Premise Address : 30 PELAEZ EXTN

TIN :

Metering Information----------

Meter No	:	449563GS6	Pole No	:	0149811
Serial No	:	98074569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45929
Period From	:	01-25-2017	Prev Rdg	:	44494
No of Days	:	31	Diff Rdg	:	1435
Avg kWh/day	:	46.29	Registered	:	1435
Conn Load	:	360	Billed kWh	:	1435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,682.80
Transmission Charge	0.4094/kWh	587.49
System Loss Charge	0.6734/kWh	966.33
Sub-Total		8,236.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 12,694.00	253.88
Sub-Total		391.80
Government Charges		
Franchise Tax - Local		95.54
Value Added Tax		
Generation		435.03
Transmission		17.74
System Loss		59.63
Distribution		493.32
Others		58.48
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		1,843.37
CURRENT BILL - FEBRUARY 2017		14,582.75
TOTAL AMOUNT DUE		14,582.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12,694.00

Your monthly electricity consumption chart

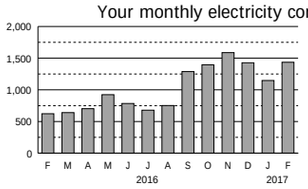

Avg Monthly Usage : 1,029.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,582.75		
Less : VAT	1,064.20		
Amount Net of VAT	13,518.55		
Less: BIR 2306	443.43		
BIR 2307	256.70	VATable Sales	13,518.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,818.42	VAT Zero Rated Sales	0.00
Add : VAT	1,064.20	VAT Amount	1,064.20
TOTAL AMOUNT DUE	13,882.62	TOTAL SALES	14,582.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254931443585

ALINO,BIENVENIDO L

Premise Address : 30 PELAEZ EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-356-6	2542620000-9	03/11/2017	FEBRUARY/2017	14,582.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25426200009

BC19/142.0/14000/0/10/02-26-2017/62

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005918504896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687488

00576200000

Date : 02-26-2017

BC19/142.0/14100/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057620000-0

Collection Ref. Code : 1805-49-386-8

Customer Information----------

Name : ALINO,NARCISO SR

Premise Address : 57 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449560GS6	Pole No	:	0149811
Serial No	:	93497274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62268
Period From	:	01-25-2017	Prev Rdg	:	60968
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	0	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.11
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		6,054.10
Transmission Charge	0.4094/kWh		532.22
System Loss Charge	0.6734/kWh		875.42
Sub-Total			7,461.74
Distribution Charges			
Distribution Charge	1.7506/kWh		2,275.78
Supply Charge	0.4118/kWh		535.34
Metering Charge	0.6989/kWh		908.57
	5.00/month		5.00
Sub-Total			3,724.69
Others			
Subsidy on Lifeline Charge	0.096/kWh		124.80
Senior Citizen Subsidy Charge	0.000113/kWh		0.15
Surcharge	0.02 of 10,988.00		219.76
Sub-Total			344.71
Government Charges			
Franchise Tax - Local			86.48
Value Added Tax			
Generation			394.11
Transmission			16.06
System Loss			54.04
Distribution			446.96
Others			51.74
Universal Charge			
Missionary Electrification	0.1561/kWh		202.93
Environmental Charge	0.0025/kWh		3.25
NPC Stranded Contract Costs	0.1938/kWh		251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		161.20
Sub-Total			1,668.71
CURRENT BILL - FEBRUARY 2017			13,199.85
TOTAL AMOUNT DUE			13,199.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,988.00

Your monthly electricity consumption chart

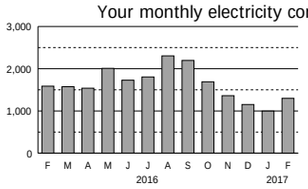

Avg Monthly Usage : 1,633.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,199.85		
Less : VAT	962.91		
Amount Net of VAT	12,236.94		
Less: BIR 2306	401.22		
BIR 2307	232.35	VATable Sales	12,236.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,603.37	VAT Zero Rated Sales	0.00
Add : VAT	962.91	VAT Amount	962.91
TOTAL AMOUNT DUE	12,566.28	TOTAL SALES	13,199.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005918504896

ALINO,NARCISO SR

Premise Address : 57 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-386-8	0057620000-0	03/11/2017	FEBRUARY/2017	13,199.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00576200000

BC19/142.0/14100/0/10/02-26-2017/62

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994983474359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698997

99476200003

Date : 02-26-2017

BC19/142.0/14200/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947620000-3

Collection Ref. Code : 1805-49-383-3

Customer Information----------

Name : CENIZA,CONSUELO R

Premise Address : 517 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449582GS6	Pole No	:	0149811
Serial No	:	93511496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47167
Period From	:	01-25-2017	Prev Rdg	:	47056
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,104.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

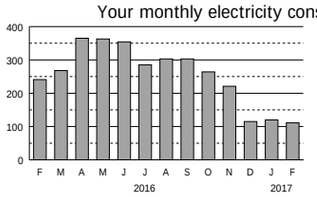

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994983474359

CENIZA,CONSUELO R

Premise Address : 517 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-383-3	9947620000-3	03/11/2017	FEBRUARY/2017	1,104.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99476200003

BC19/142.0/14200/0/10/02-26-2017/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397156939100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700639

39700660390

Date : 02-26-2017

BC19/142.0/14300/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970066039-0

Collection Ref. Code : 1849-36-023-5

Customer Information----------

Name : TEYU,JONATHAN YU

Premise Address : 29 PELAEZ EXT.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1147340	Pole No	:	0149832
Serial No	:	85054844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22795
Period From	:	01-25-2017	Prev Rdg	:	21130
No of Days	:	31	Diff Rdg	:	1665
Avg kWh/day	:	53.71	Registered	:	1665
Conn Load	:	300	Billed kWh	:	1665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,753.91
Transmission Charge	0.4094/kWh	681.65
System Loss Charge	0.6734/kWh	1,121.21
Sub-Total		9,556.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,914.75
Supply Charge	0.4118/kWh	685.65
Metering Charge	0.6989/kWh	1,163.67
	5.00/month	5.00
Sub-Total		4,769.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	159.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		160.03
Government Charges		
Franchise Tax - Local		108.64
Value Added Tax		
Generation		504.75
Transmission		20.58
System Loss		69.20
Distribution		572.29
Others		32.24
Universal Charge		
Missionary Electrification	0.1561/kWh	259.91
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.46
Sub-Total		2,100.91
CURRENT BILL - FEBRUARY 2017		16,586.78
TOTAL AMOUNT DUE		16,586.78

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 16,140.88

Your monthly electricity consumption chart

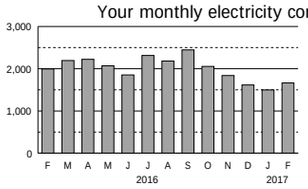

Avg Monthly Usage : 1,995.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,586.78		
Less : VAT	1,199.06		
Amount Net of VAT	15,387.72		
Less: BIR 2306	499.61		
BIR 2307	291.89	VATable Sales	15,387.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,596.22	VAT Zero Rated Sales	0.00
Add : VAT	1,199.06	VAT Amount	1,199.06
TOTAL AMOUNT DUE	15,795.28	TOTAL SALES	16,586.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397156939100

TEYU,JONATHAN YU

Premise Address : 29 PELAEZ EXT.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-023-5	3970066039-0	03/11/2017	FEBRUARY/2017	16,586.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39700660390

BC19/142.0/14300/0/10/02-26-2017/62

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205932892590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687857

20576200008

Date : 02-26-2017

BC19/142.0/14400/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057620000-8

Collection Ref. Code : 1805-49-395-7

Customer Information----------

Name : REYES,VICTOR

Premise Address : 410 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449521GS6	Pole No	:	0149811
Serial No	:	95702408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23569
Period From	:	01-25-2017	Prev Rdg	:	23431
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.93
CURRENT BILL - FEBRUARY 2017		1,425.87
TOTAL AMOUNT DUE		1,425.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,036.00

Your monthly electricity consumption chart

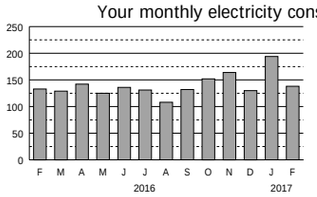

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.87		
Less : VAT	104.85		
Amount Net of VAT	1,321.02		
Less: BIR 2306	43.69		
BIR 2307	25.11	VATable Sales	1,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.22	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,357.07	TOTAL SALES	1,425.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205932892590

REYES,VICTOR

Premise Address : 410 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-395-7	2057620000-8	03/11/2017	FEBRUARY/2017	1,425.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20576200008

BC19/142.0/14400/0/10/02-26-2017/62

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105104629346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687669

10576200009

Date : 02-26-2017

BC19/142.0/14500/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057620000-9

Collection Ref. Code : 1805-49-392-2

Customer Information----------

Name : REYES,VICTOR

Premise Address : 410 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449559GS6	Pole No	:	0149811
Serial No	:	91769230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50147
Period From	:	01-25-2017	Prev Rdg	:	49953
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.37
CURRENT BILL - FEBRUARY 2017		1,937.63
TOTAL AMOUNT DUE		1,897.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,400.00

Your monthly electricity consumption chart

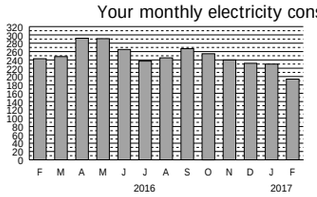

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.63		
Less : VAT	140.25		
Amount Net of VAT	1,797.38		
Less: BIR 2306	58.45		
BIR 2307	34.10	VATable Sales	1,797.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.83	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,845.08	TOTAL SALES	1,937.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105104629346

REYES,VICTOR
Premise Address : 410 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-392-2	1057620000-9	03/11/2017	FEBRUARY/2017	1,897.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10576200009

BC19/142.0/14500/0/10/02-26-2017/62

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266149984523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700171

26646200001

Date : 02-26-2017

BC19/142.0/14600/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664620000-1

Collection Ref. Code : 1841-74-821-8

Customer Information----------

Name : DEL MAR,EDUARDO L

Premise Address : 26 PELAEZ EXT. SITIO SAN ANTON STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516225 GS6	Pole No	:	0149832
Serial No	:	59982392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18582
Period From	:	01-25-2017	Prev Rdg	:	18364
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	430	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.83
CURRENT BILL - FEBRUARY 2017		2,231.20
TOTAL AMOUNT DUE		2,230.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,420.00

Your monthly electricity consumption chart

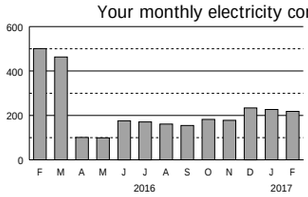

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.20		
Less : VAT	163.35		
Amount Net of VAT	2,067.85		
Less: BIR 2306	68.06		
BIR 2307	39.28	VATable Sales	2,067.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.51	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,123.86	TOTAL SALES	2,231.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266149984523

DEL MAR,EDUARDO L

Premise Address : 26 PELAEZ EXT. SITIO SAN ANTON STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-821-8	2664620000-1	03/11/2017	FEBRUARY/2017	2,230.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26646200001

BC19/142.0/14600/0/10/02-26-2017/62

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129844175228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698567

12906200006

Date : 02-26-2017

BC19/142.0/14700/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290620000-6

Collection Ref. Code : 1827-54-014-1

Customer Information----------

Name : MAR,MANUEL DEL N TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	107544SS6	Pole No	:	0149832
Serial No	:	78510060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9055
Period From	:	01-25-2017	Prev Rdg	:	8792
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.39
CURRENT BILL - FEBRUARY 2017		2,624.75
TOTAL AMOUNT DUE		2,624.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,651.00

Your monthly electricity consumption chart

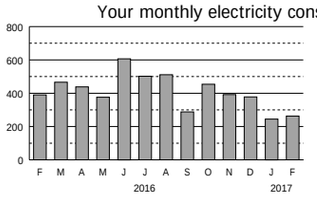

Avg Monthly Usage : 408.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	189.90		
Amount Net of VAT	2,434.85		
Less: BIR 2306	79.12		
BIR 2307	46.19	VATable Sales	2,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.54	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,499.44	TOTAL SALES	2,624.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129844175228

MAR,MANUEL DEL N TM

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-014-1	1290620000-6	03/11/2017	FEBRUARY/2017	2,624.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12906200006 BC19/142.0/14700/0/10/02-26-2017/62 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305817045104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30576200007

1008687700

Date : 02-26-2017

BC19/142.0/14900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057620000-7

Collection Ref. Code : 1805-49-437-6

Customer Information----------

Name : ROSKA,CESAR CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449869GS6	Pole No	:	0149874
Serial No	:	93357026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20710
Period From	:	01-25-2017	Prev Rdg	:	20693
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 347.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 31, 2016 - 500.00

Your monthly electricity consumption chart

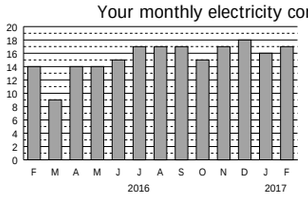

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305817045104

ROSKA,CESAR CAPT

Premise Address : 54 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-437-6	3057620000-7	03/11/2017	FEBRUARY/2017	- 347.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30576200007

BC19/142.0/14900/0/10/02-26-2017/62

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405385749034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687792

40576200006

Date : 02-26-2017

BC19/142.0/15000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057620000-6

Collection Ref. Code : 1805-49-440-6

Customer Information----------

Name : ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	420724GS6	Pole No	:	0149874
Serial No	:	2003165121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45709
Period From	:	01-25-2017	Prev Rdg	:	45553
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.98
CURRENT BILL - FEBRUARY 2017		1,590.42
Advance Payment/Credit Adjustments		- 1,652.57
TOTAL AMOUNT DUE		- 63.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,385.00

Your monthly electricity consumption chart

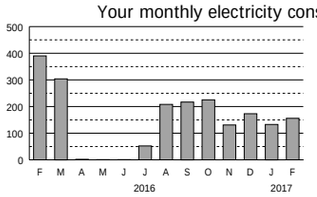

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.42		
Less : VAT	116.25		
Amount Net of VAT	1,474.17		
Less: BIR 2306	48.42		
BIR 2307	28.00	VATable Sales	1,474.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.75	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,514.00	TOTAL SALES	1,590.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405385749034

ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-440-6	4057620000-6	03/11/2017	FEBRUARY/2017	- 63.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40576200006

BC19/142.0/15000/0/10/02-26-2017/62

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705386812508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687440

70576200003

Date : 02-26-2017

BC19/142.0/15300/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057620000-3

Collection Ref. Code : 1805-49-458-9

Customer Information----------

Name : ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	418099GS6	Pole No	:	0149874
Serial No	:	85438037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20844
Period From	:	01-25-2017	Prev Rdg	:	20738
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.11
CURRENT BILL - FEBRUARY 2017		1,094.29
TOTAL AMOUNT DUE		1,058.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

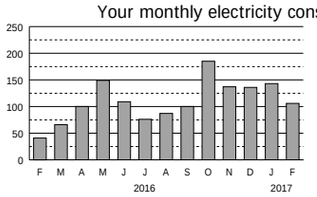

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.29		
Less : VAT	80.44		
Amount Net of VAT	1,013.85		
Less: BIR 2306	33.52		
BIR 2307	19.27	VATable Sales	1,013.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.06	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,041.50	TOTAL SALES	1,094.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705386812508

ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-458-9	7057620000-3	03/11/2017	FEBRUARY/2017	1,058.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70576200003

BC19/142.0/15300/0/10/02-26-2017/62

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805137510662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687406

80576200002

Date : 02-26-2017

BC19/142.0/15400/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057620000-2

Collection Ref. Code : 1805-49-467-8

Customer Information----------

Name : LIM,JESUS - DWN

Premise Address : #53 -B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449327GS6	Pole No	:	0149874
Serial No	:	96796607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67699
Period From	:	01-25-2017	Prev Rdg	:	67152
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,547.38
Transmission Charge	0.4094/kWh	223.94
System Loss Charge	0.6734/kWh	368.35
Sub-Total		3,139.67
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		165.83
Transmission		6.76
System Loss		22.73
Distribution		188.42
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		700.53
CURRENT BILL - FEBRUARY 2017		5,539.85
TOTAL AMOUNT DUE		5,539.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,848.00

Your monthly electricity consumption chart

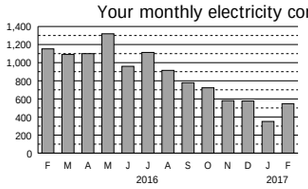

Avg Monthly Usage : 862.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.85		
Less : VAT	403.64		
Amount Net of VAT	5,136.21		
Less: BIR 2306	168.20		
BIR 2307	97.51	VATable Sales	5,136.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,870.50	VAT Zero Rated Sales	0.00
Add : VAT	403.64	VAT Amount	403.64
TOTAL AMOUNT DUE	5,274.14	TOTAL SALES	5,539.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805137510662

LIM,JESUS - DWN

Premise Address : #53 -B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-467-8	8057620000-2	03/11/2017	FEBRUARY/2017	5,539.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80576200002

BC19/142.0/15400/0/10/02-26-2017/62

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115695764412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692312

11576200007

Date : 02-26-2017

BC19/142.0/15500/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157620000-7

Collection Ref. Code : 1805-49-476-7

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : 400 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1051498	Pole No	:	0149874
Serial No	:	121435480	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12555
Period From	:	01-25-2017	Prev Rdg	:	12120
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		549.36
CURRENT BILL - FEBRUARY 2017		4,337.65
TOTAL AMOUNT DUE		4,337.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,488.00

Your monthly electricity consumption chart

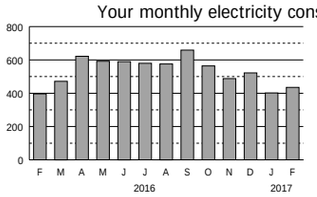

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.65		
Less : VAT	313.72		
Amount Net of VAT	4,023.93		
Less: BIR 2306	130.72		
BIR 2307	76.33	VATable Sales	4,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.88	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,130.60	TOTAL SALES	4,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115695764412

OCANADA,LUDGERIO N

Premise Address : 400 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-476-7	1157620000-7	03/11/2017	FEBRUARY/2017	4,337.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11576200007

BC19/142.0/15500/0/10/02-26-2017/62

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015568674227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692190

01576200008

Date : 02-26-2017

BC19/142.0/15600/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157620000-8

Collection Ref. Code : 1805-49-473-2

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : 400B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	494804 GS6	Pole No	:	0149874
Serial No	:	90476465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3920
Period From	:	01-25-2017	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 85.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

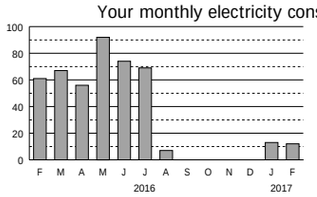

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015568674227

OCANADA,LUDGERIO N

Premise Address : 400B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-473-2	0157620000-8	03/11/2017	FEBRUARY/2017	- 85.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01576200008

BC19/142.0/15600/0/10/02-26-2017/62

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315035189726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692010

31576200005

Date : 02-26-2017

BC19/142.0/15800/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157620000-5

Collection Ref. Code : 1805-49-482-1

Customer Information----------

Name : CABILUNA,EUSEBIO

Premise Address : PELAEXZ EXT

TIN :

Metering Information----------

Meter No	:	421642GS6	Pole No	:	0149874
Serial No	:	60953684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37930
Period From	:	01-25-2017	Prev Rdg	:	37920
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 84.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 11.39

Your monthly electricity consumption chart

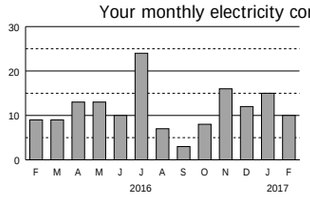

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315035189726

CABILUNA,EUSEBIO

Premise Address : PELAEXZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-482-1	3157620000-5	03/11/2017	FEBRUARY/2017	- 84.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31576200005

BC19/142.0/15800/0/10/02-26-2017/62

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725833876124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696743

72527200009

Date : 02-26-2017

BC19/142.0/15900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252720000-9

Collection Ref. Code : 1823-82-038-7

Customer Information----------

Name : CABILUNA,NORBERTO P

Premise Address : 102 PELAEZ EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465884 GS6	Pole No	:	0149874
Serial No	:	65967049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18251
Period From	:	01-25-2017	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	480	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.28
CURRENT BILL - FEBRUARY 2017		3,544.96
TOTAL AMOUNT DUE		3,544.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,383.00

Your monthly electricity consumption chart

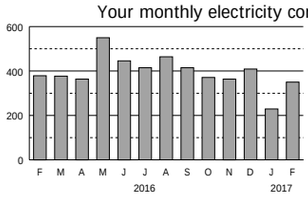

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.96		
Less : VAT	258.30		
Amount Net of VAT	3,286.66		
Less: BIR 2306	107.64		
BIR 2307	62.40	VATable Sales	3,286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.62	VAT Zero Rated Sales	0.00
Add : VAT	258.30	VAT Amount	258.30
TOTAL AMOUNT DUE	3,374.92	TOTAL SALES	3,544.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725833876124

CABILUNA,NORBERTO P

Premise Address : 102 PELAEZ EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-038-7	7252720000-9	03/11/2017	FEBRUARY/2017	3,544.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72527200009

BC19/142.0/15900/0/10/02-26-2017/62

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215582519451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692302

21576200006

Date : 02-26-2017

BC19/142.0/16000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157620000-6

Collection Ref. Code : 1805-49-479-1

Customer Information----------

Name : GALEOS,JESUS

Premise Address : 51 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	420681GS6	Pole No	:	0149874
Serial No	:	2003212355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48581
Period From	:	01-25-2017	Prev Rdg	:	48235
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		437.09
CURRENT BILL - FEBRUARY 2017		3,451.33
TOTAL AMOUNT DUE		3,450.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,793.00

Your monthly electricity consumption chart

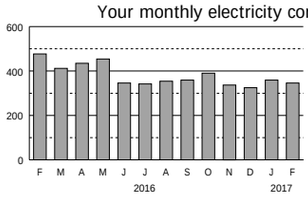

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.33		
Less : VAT	249.65		
Amount Net of VAT	3,201.68		
Less: BIR 2306	104.03		
BIR 2307	60.74	VATable Sales	3,201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.91	VAT Zero Rated Sales	0.00
Add : VAT	249.65	VAT Amount	249.65
TOTAL AMOUNT DUE	3,286.56	TOTAL SALES	3,451.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215582519451

GALEOS,JESUS

Premise Address : 51 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-479-1	2157620000-6	03/11/2017	FEBRUARY/2017	3,450.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21576200006

BC19/142.0/16000/0/10/02-26-2017/62

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526061595261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696987

52666200002

Date : 02-26-2017

BC19/142.0/16200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266620000-2

Collection Ref. Code : 1819-64-242-9

Customer Information----------

Name : BADAYOS,JUANA

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	420682GS6	Pole No	:	0149874
Serial No	:	2003212354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48104
Period From	:	01-25-2017	Prev Rdg	:	47846
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		332.15
CURRENT BILL - FEBRUARY 2017		2,627.84
TOTAL AMOUNT DUE		2,626.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,341.00

Your monthly electricity consumption chart

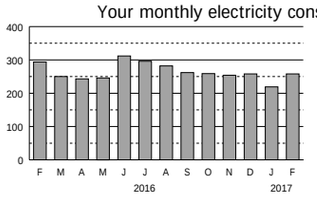

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.84		
Less : VAT	192.01		
Amount Net of VAT	2,435.83		
Less: BIR 2306	80.00		
BIR 2307	46.26	VATable Sales	2,435.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.57	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,501.58	TOTAL SALES	2,627.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526061595261

BADAYOS,JUANA

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-242-9	5266620000-2	03/11/2017	FEBRUARY/2017	2,626.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52666200002

BC19/142.0/16200/0/10/02-26-2017/62

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249424352447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692614

24947200002

Date : 02-26-2017

BC19/142.0/16300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494720000-2

Collection Ref. Code : 1841-25-023-6

Customer Information----------

Name : PATERO,MIKE C

Premise Address : 18B PELAEZ EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451429GS6	Pole No	:	0149881
Serial No	:	92140010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33494
Period From	:	01-25-2017	Prev Rdg	:	32810
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	3359	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,185.39
Transmission Charge	0.4094/kWh	280.03
System Loss Charge	0.6734/kWh	460.61
Sub-Total		3,926.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,303.50	146.07
Sub-Total		211.81
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		207.36
Transmission		8.46
System Loss		28.42
Distribution		235.46
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		882.22
CURRENT BILL - FEBRUARY 2017		6,982.19
TOTAL AMOUNT DUE		6,980.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7,305.00

Your monthly electricity consumption chart

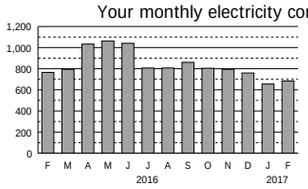

Avg Monthly Usage : 835.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.19		
Less : VAT	510.61		
Amount Net of VAT	6,471.58		
Less: BIR 2306	212.77		
BIR 2307	122.91	VATable Sales	6,471.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.90	VAT Zero Rated Sales	0.00
Add : VAT	510.61	VAT Amount	510.61
TOTAL AMOUNT DUE	6,646.51	TOTAL SALES	6,982.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249424352447

PATERO,MIKE C

Premise Address : 18B PELAEZ EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-023-6	2494720000-2	03/11/2017	FEBRUARY/2017	6,980.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24947200002

BC19/142.0/16300/0/10/02-26-2017/62

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408736812146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689272

40836200002

Date : 02-26-2017

BC19/142.0/16400/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083620000-2

Collection Ref. Code : 1837-50-842-9

Customer Information----------

Name : BADAYOS,ESAAC D TM

Premise Address : 18-B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449323GS6	Pole No	:	0149895
Serial No	:	93504770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27485
Period From	:	01-25-2017	Prev Rdg	:	27366
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.09
CURRENT BILL - FEBRUARY 2017		1,202.49
TOTAL AMOUNT DUE		1,202.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 523.00

Your monthly electricity consumption chart

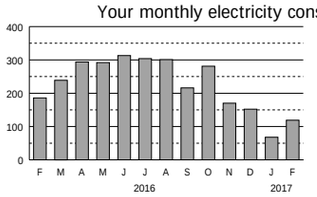

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.49		
Less : VAT	87.52		
Amount Net of VAT	1,114.97		
Less: BIR 2306	36.46		
BIR 2307	21.17	VATable Sales	1,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.34	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,144.86	TOTAL SALES	1,202.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408736812146

BADAYOS,ESAAC D TM

Premise Address : 18-B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-842-9	4083620000-2	03/11/2017	FEBRUARY/2017	1,202.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40836200002

BC19/142.0/16400/0/10/02-26-2017/62

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375572788912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690114

37547200008

Date : 02-26-2017

BC19/142.0/16500/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754720000-8

Collection Ref. Code : 1811-82-521-4

Customer Information----------

Name : MUSNI,ELEANOR TM B.

Premise Address : 18-A PELAEZ EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449320GS6	Pole No	:	0149895
Serial No	:	96698417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7271
Period From	:	01-25-2017	Prev Rdg	:	7202
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 108.00
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.53
CURRENT BILL - FEBRUARY 2017		567.99
TOTAL AMOUNT DUE		567.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 585.00

Your monthly electricity consumption chart

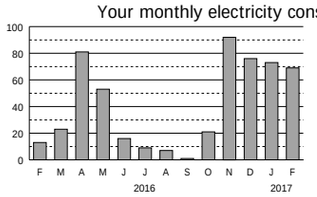

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.99		
Less : VAT	40.98		
Amount Net of VAT	527.01		
Less: BIR 2306	17.07		
BIR 2307	9.88	VATable Sales	527.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.06	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	541.04	TOTAL SALES	567.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375572788912

MUSNI,ELEANOR TM B.

Premise Address : 18-A PELAEZ EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-521-4	3754720000-8	03/11/2017	FEBRUARY/2017	567.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37547200008

BC19/142.0/16500/0/10/02-26-2017/62

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273382441845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688045

27326200006

Date : 02-26-2017

BC19/142.0/16600/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732620000-6

Collection Ref. Code : 1835-73-047-7

Customer Information----------

Name : BADAYOS,JOSE EGOR D.

Premise Address : 18-A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449281GS6	Pole No	:	0149895
Serial No	:	91772960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21709
Period From	:	01-25-2017	Prev Rdg	:	21561
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.59
CURRENT BILL - FEBRUARY 2017		1,516.84
TOTAL AMOUNT DUE		1,516.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,653.00

Your monthly electricity consumption chart

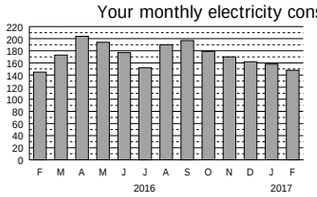

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.84		
Less : VAT	111.15		
Amount Net of VAT	1,405.69		
Less: BIR 2306	46.31		
BIR 2307	26.70	VATable Sales	1,405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.68	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,443.83	TOTAL SALES	1,516.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273382441845

BADAYOS,JOSE EGOR D.

Premise Address : 18-A PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-047-7	2732620000-6	03/11/2017	FEBRUARY/2017	1,516.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27326200006

BC19/142.0/16600/0/10/02-26-2017/62

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615824127127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691932

61576200002

Date : 02-26-2017

BC19/142.0/16700/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157620000-2

Collection Ref. Code : 1805-49-500-3

Customer Information----------

Name : BADAYOS,ANTONIO

Premise Address : 47A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449324GS6	Pole No	:	0149895
Serial No	:	93506435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17235
Period From	:	01-25-2017	Prev Rdg	:	17110
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.75
CURRENT BILL - FEBRUARY 2017		1,280.63
TOTAL AMOUNT DUE		1,279.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,337.00

Your monthly electricity consumption chart

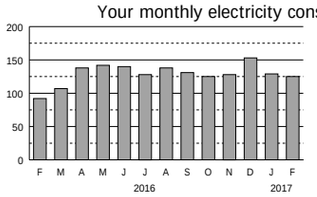

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.63		
Less : VAT	93.81		
Amount Net of VAT	1,186.82		
Less: BIR 2306	39.10		
BIR 2307	22.55	VATable Sales	1,186.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.17	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,218.98	TOTAL SALES	1,280.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615824127127

BADAYOS,ANTONIO
Premise Address : 47A PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-500-3	6157620000-2	03/11/2017	FEBRUARY/2017	1,279.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61576200002

BC19/142.0/16700/0/10/02-26-2017/62

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527084693519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697671

52737200007

Date : 02-26-2017

BC19/142.0/16800/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273720000-7

Collection Ref. Code : 1839-49-983-4

Customer Information----------

Name : MUSNI,ELEANOR

Premise Address : 18-B PELAEZ ST

TIN :

Metering Information----------

Meter No	:	449316GS6	Pole No	:	0149895
Serial No	:	91767186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71481
Period From	:	01-25-2017	Prev Rdg	:	70844
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	130	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,966.51
Transmission Charge	0.4094/kWh	260.79
System Loss Charge	0.6734/kWh	428.96
Sub-Total		3,656.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,619.50	132.39
Sub-Total		193.61
Government Charges		
Franchise Tax - Local		42.58
Value Added Tax		
Generation		193.10
Transmission		7.87
System Loss		26.48
Distribution		219.32
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		821.15
CURRENT BILL - FEBRUARY 2017		6,498.67
TOTAL AMOUNT DUE		6,498.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,620.00

Your monthly electricity consumption chart

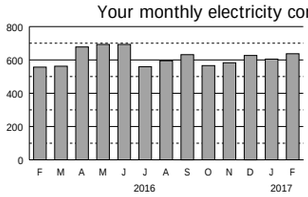

Avg Monthly Usage : 614.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.67		
Less : VAT	475.11		
Amount Net of VAT	6,023.56		
Less: BIR 2306	197.96		
BIR 2307	114.40	VATable Sales	6,023.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.20	VAT Zero Rated Sales	0.00
Add : VAT	475.11	VAT Amount	475.11
TOTAL AMOUNT DUE	6,186.31	TOTAL SALES	6,498.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527084693519

MUSNI,ELEANOR

Premise Address : 18-B PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-983-4	5273720000-7	03/11/2017	FEBRUARY/2017	6,498.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52737200007

BC19/142.0/16800/0/10/02-26-2017/62

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935377020299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686353

93566200007

Date : 02-26-2017

BC19/142.0/17000/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356620000-7

Collection Ref. Code : 1819-42-077-9

Customer Information----------

Name : RELOS LANIE S (CHAPEL)

Premise Address : PELAEZ EXT BK PC,TACARDON ADELIA T.

TIN :

Metering Information----------

Meter No	:	MTR1023238	Pole No	:	0149902
Serial No	:	121758529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1541
Period From	:	01-25-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	40	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		162.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,795.00

Your monthly electricity consumption chart

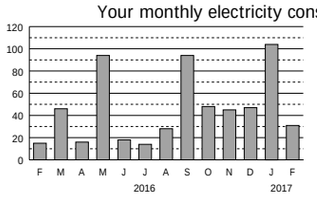

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935377020299

RELOS LANIE S (CHAPEL)

Premise Address : PELAEZ EXT BK PC,TACARDON ADELIA T.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-077-9	9356620000-7	03/11/2017	FEBRUARY/2017	162.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93566200007

BC19/142.0/17000/0/10/02-26-2017/62

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344697590628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692214

34436200009

Date : 02-26-2017

BC19/142.0/17100/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443620000-9

Collection Ref. Code : 1841-60-716-9

Customer Information----------

Name : CORRES,ANACORITA J

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387648GS6	Pole No	:	0149895
Serial No	:	2003154945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55593
Period From	:	01-25-2017	Prev Rdg	:	55364
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	993	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.7381/kWh	169.02
System Loss Charge	0.6693/kWh	153.27
Sub-Total		1,388.74
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		69.44
Transmission		5.10
System Loss		9.15
Distribution		79.23
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.04
CURRENT BILL - FEBRUARY 2017		2,363.03
TOTAL AMOUNT DUE		2,362.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 3,008.00

Your monthly electricity consumption chart

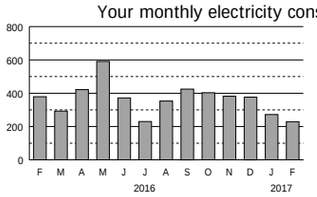

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.03		
Less : VAT	167.42		
Amount Net of VAT	2,195.61		
Less: BIR 2306	69.77		
BIR 2307	41.73	VATable Sales	2,195.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.11	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,251.53	TOTAL SALES	2,363.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344697590628

CORRES,ANACORITA J

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-716-9	3443620000-9	03/11/2017	FEBRUARY/2017	2,362.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34436200009

BC19/142.0/17100/0/10/02-26-2017/62

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415136637567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692539

41576200004

Date : 02-26-2017

BC19/142.0/17200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157620000-4

Collection Ref. Code : 1805-49-485-6

Customer Information----------

Name : TOLENTINO,ROSALIA O

Premise Address : 100 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449898GS6	Pole No	:	0149874
Serial No	:	88880478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21955
Period From	:	01-25-2017	Prev Rdg	:	21871
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		750.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,250.00

Your monthly electricity consumption chart

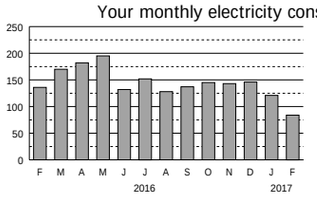

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415136637567

TOLENTINO,ROSALIA O

Premise Address : 100 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-485-6	4157620000-4	03/11/2017	FEBRUARY/2017	750.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41576200004

BC19/142.0/17200/0/10/02-26-2017/62

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025700643529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697202

02576200006

Date : 02-26-2017

BC19/142.0/17600/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257620000-6

Collection Ref. Code : 1805-49-515-1

Customer Information----------

Name : PELONE,ASTERIA

Premise Address : 101 PELAEZ ST

TIN :

Metering Information----------

Meter No	:	202512WS6	Pole No	:	0149881
Serial No	:	45952449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87161
Period From	:	01-25-2017	Prev Rdg	:	86981
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,797.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,773.00

Your monthly electricity consumption chart

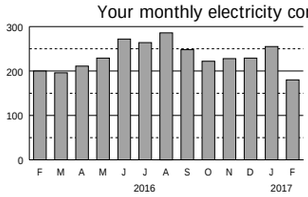

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025700643529

PELONE,ASTERIA

Premise Address : 101 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-515-1	0257620000-6	03/11/2017	FEBRUARY/2017	1,797.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02576200006

BC19/142.0/17600/0/10/02-26-2017/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815639579886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692081

81576200000

Date : 02-26-2017

BC19/142.0/17700/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157620000-0

Collection Ref. Code : 1805-49-509-7

Customer Information----------

Name : LAGOMEZ,MIGUEL

Premise Address : 101 PELAEZ EXT,NR ROSIE STORE

TIN :

Metering Information----------

Meter No	:	453579GS6	Pole No	:	0149881
Serial No	:	93357000	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6963
Period From	:	01-25-2017	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 884.00

Your monthly electricity consumption chart

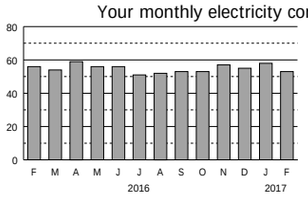

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815639579886

LAGOMEZ,MIGUEL

Premise Address : 101 PELAEZ EXT,NR ROSIE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-509-7	8157620000-0	03/11/2017	FEBRUARY/2017	376.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81576200000

BC19/142.0/17700/0/10/02-26-2017/62

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050970407556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693630

05007200008

Date : 02-26-2017

BC19/142.0/18100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500720000-8

Collection Ref. Code : 1807-79-008-8

Customer Information----------

Name : CABELLON,SABAS

Premise Address : 432-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201621WS6	Pole No	:	0149986
Serial No	:	44251122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89758
Period From	:	01-25-2017	Prev Rdg	:	89758
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		6.01
TOTAL AMOUNT DUE		5.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 17.00

Your monthly electricity consumption chart

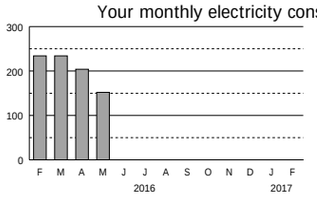

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050970407556

CABELLON,SABAS

Premise Address : 432-A JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-008-8	0500720000-8	03/11/2017	FEBRUARY/2017	5.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05007200008

BC19/142.0/18100/0/10/02-26-2017/62

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173868639542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689004

17326200007

Date : 02-26-2017

BC19/142.0/18400/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732620000-7

Collection Ref. Code : 1835-73-044-2

Customer Information----------

Name : PASUMALA,ERLINDA R TM

Premise Address : 42-JUNQUERA ST EXTN

TIN :

Metering Information----------

Meter No	:	MTR1035852	Pole No	:	0149986
Serial No	:	125286070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2561
Period From	:	01-25-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.86
CURRENT BILL - FEBRUARY 2017		737.05
TOTAL AMOUNT DUE		736.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 935.00

Your monthly electricity consumption chart

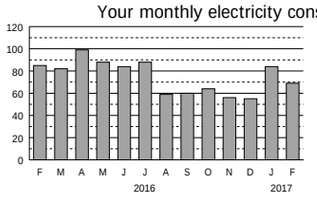

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.05		
Less : VAT	53.14		
Amount Net of VAT	683.91		
Less: BIR 2306	22.15		
BIR 2307	13.02	VATable Sales	683.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.74	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	701.88	TOTAL SALES	737.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173868639542

PASUMALA,ERLINDA R TM
Premise Address : 42-JUNQUERA ST EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-044-2	1732620000-7	03/11/2017	FEBRUARY/2017	736.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17326200007

BC19/142.0/18400/0/10/02-26-2017/62

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419487894085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694893

41947200006

Date : 02-26-2017

BC19/142.0/18600/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194720000-6

Collection Ref. Code : 1839-95-755-7

Customer Information----------

Name : CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035851	Pole No	:	0149993
Serial No	:	125286058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3220
Period From	:	01-25-2017	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	647	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 418.03
TOTAL AMOUNT DUE		- 412.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.00

Your monthly electricity consumption chart

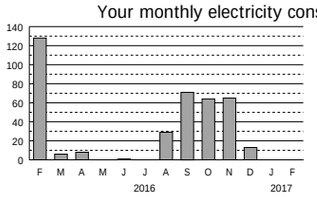

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419487894085

CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-755-7	4194720000-6	03/11/2017	FEBRUARY/2017	- 412.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41947200006

BC19/142.0/18600/0/10/02-26-2017/62

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150251944967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693565

15007200007

Date : 02-26-2017

BC19/142.0/18700/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500720000-7

Collection Ref. Code : 1807-79-023-1

Customer Information----------

Name : CABILUNA,EVARISTO

Premise Address : 476 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023189	Pole No	:	0149993
Serial No	:	121759358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3208
Period From	:	01-25-2017	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 830.00

Your monthly electricity consumption chart

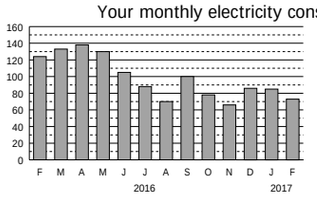

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150251944967

CABILUNA,EVARISTO

Premise Address : 476 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-023-1	1500720000-7	03/11/2017	FEBRUARY/2017	620.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15007200007

BC19/142.0/18700/0/10/02-26-2017/62

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849314796391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692320

84966200002

Date : 02-26-2017

BC19/142.0/18900/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496620000-2

Collection Ref. Code : 1829-91-311-5

Customer Information----------

Name : CABILUNA,RUTH F TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023190	Pole No	:	0149986
Serial No	:	121759369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5551
Period From	:	01-25-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	260	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.7381/kWh	129.91
System Loss Charge	0.6693/kWh	117.80
Sub-Total		1,067.34
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.35
Transmission		3.92
System Loss		7.03
Distribution		61.03
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.59
CURRENT BILL - FEBRUARY 2017		1,817.45
Advance Payment/Credit Adjustments		- 370.37
TOTAL AMOUNT DUE		1,446.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,842.00

Your monthly electricity consumption chart

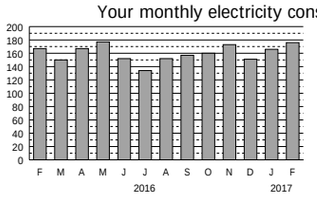

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.45		
Less : VAT	128.79		
Amount Net of VAT	1,688.66		
Less: BIR 2306	53.66		
BIR 2307	32.10	VATable Sales	1,688.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.90	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,731.69	TOTAL SALES	1,817.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849314796391

CABILUNA,RUTH F TM

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-311-5	8496620000-2	03/11/2017	FEBRUARY/2017	1,446.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84966200002

BC19/142.0/18900/0/10/02-26-2017/62

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282020807194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693005

28227200004

Date : 02-26-2017

BC19/142.0/19000/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822720000-4

Collection Ref. Code : 1809-76-686-9

Customer Information----------

Name : MAKILING,JACINTO JR S.

Premise Address : JUNQUERA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1152675	Pole No	:	0149993
Serial No	:	133483441	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3734
Period From	:	01-25-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	140	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		90.94
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		359.56
CURRENT BILL - FEBRUARY 2017		2,846.61
TOTAL AMOUNT DUE		2,846.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,211.23

Your monthly electricity consumption chart

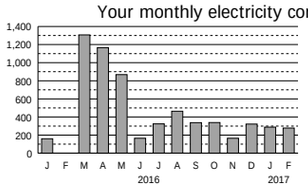

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.61		
Less : VAT	208.47		
Amount Net of VAT	2,638.14		
Less: BIR 2306	86.85		
BIR 2307	50.11	VATable Sales	2,638.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.18	VAT Zero Rated Sales	0.00
Add : VAT	208.47	VAT Amount	208.47
TOTAL AMOUNT DUE	2,709.65	TOTAL SALES	2,846.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282020807194

MAKILING,JACINTO JR S.

Premise Address : JUNQUERA EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-686-9	2822720000-4	03/11/2017	FEBRUARY/2017	2,846.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28227200004

BC19/142.0/19000/0/10/02-26-2017/62

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268367039160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686318

26846200009

Date : 02-26-2017

BC19/142.0/19100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684620000-9

Collection Ref. Code : 1837-69-782-5

Customer Information----------

Name : MAKILING,JACINTO B

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201628WS6	Pole No	:	0149986
Serial No	:	47422354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11763
Period From	:	01-25-2017	Prev Rdg	:	10940
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	990	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,832.71
Transmission Charge	0.4094/kWh	336.94
System Loss Charge	0.6734/kWh	554.21
Sub-Total		4,723.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,595.00	191.90
Sub-Total		271.00
Government Charges		
Franchise Tax - Local		55.16
Value Added Tax		
Generation		249.50
Transmission		10.17
System Loss		34.19
Distribution		283.18
Others		39.14
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,063.42
CURRENT BILL - FEBRUARY 2017		8,418.12
TOTAL AMOUNT DUE		8,417.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 9,595.44

Your monthly electricity consumption chart

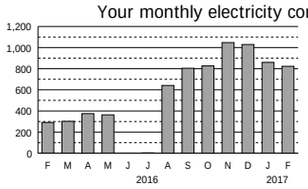

Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,418.12		
Less : VAT	616.18		
Amount Net of VAT	7,801.94		
Less: BIR 2306	256.74		
BIR 2307	148.20	VATable Sales	7,801.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,397.00	VAT Zero Rated Sales	0.00
Add : VAT	616.18	VAT Amount	616.18
TOTAL AMOUNT DUE	8,013.18	TOTAL SALES	8,418.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268367039160

MAKILING,JACINTO B

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-782-5	2684620000-9	03/11/2017	FEBRUARY/2017	8,417.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26846200009

BC19/142.0/19100/0/10/02-26-2017/62

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640388298180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688713

64007200005

Date : 02-26-2017

BC19/142.0/19400/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400720000-5

Collection Ref. Code : 1807-78-974-8

Customer Information----------

Name : GORNEZ,DEOMEDESA

Premise Address : #428 JUNQUERA EXT NR COR,PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	473177GS6	Pole No	:	0149986
Serial No	:	64157915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13364
Period From	:	01-25-2017	Prev Rdg	:	13300
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 83.01
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.19
CURRENT BILL - FEBRUARY 2017		546.66
Advance Payment/Credit Adjustments		- 248.08
TOTAL AMOUNT DUE		297.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,405.00

Your monthly electricity consumption chart

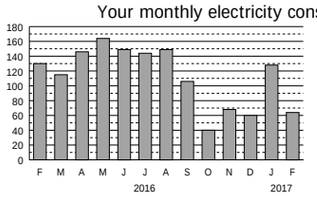

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.66		
Less : VAT	40.16		
Amount Net of VAT	506.50		
Less: BIR 2306	16.72		
BIR 2307	9.52	VATable Sales	506.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.26	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	520.42	TOTAL SALES	546.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640388298180

GORNEZ,DEOMEDESA

Premise Address : #428 JUNQUERA EXT NR COR,PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-974-8	6400720000-5	03/11/2017	FEBRUARY/2017	297.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64007200005

BC19/142.0/19400/0/10/02-26-2017/62

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740278207064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689124

74007200004

Date : 02-26-2017

BC19/142.0/19500/0169944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400720000-4

Collection Ref. Code : 1807-78-977-2

Customer Information----------

Name : MENDOZA,MYRNA P

Premise Address : 25 JUNQUERA EXT,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342037GS6	Pole No	:	0169944
Serial No	:	47631483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78109
Period From	:	01-25-2017	Prev Rdg	:	77714
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	2134	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		116.94
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		509.07
CURRENT BILL - FEBRUARY 2017		4,028.45
TOTAL AMOUNT DUE		4,027.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,950.00

Your monthly electricity consumption chart

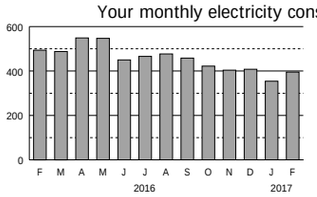

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.45		
Less : VAT	294.49		
Amount Net of VAT	3,733.96		
Less: BIR 2306	122.70		
BIR 2307	70.92	VATable Sales	3,733.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.34	VAT Zero Rated Sales	0.00
Add : VAT	294.49	VAT Amount	294.49
TOTAL AMOUNT DUE	3,834.83	TOTAL SALES	4,028.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740278207064

MENDOZA,MYRNA P
Premise Address : 25 JUNQUERA EXT,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-977-2	7400720000-4	03/11/2017	FEBRUARY/2017	4,027.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74007200004

BC19/142.0/19500/0/10/02-26-2017/62

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140763228278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688880

14007200000

Date : 02-26-2017

BC19/142.0/19700/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400720000-0

Collection Ref. Code : 1807-78-932-2

Customer Information----------

Name : BENLOT,SIMEON JR.

Premise Address : 20A JUNQUERA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074324	Pole No	:	0149895
Serial No	:	40039355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3293
Period From	:	01-25-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		282.98
CURRENT BILL - FEBRUARY 2017		2,240.14
TOTAL AMOUNT DUE		2,240.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,374.32

Your monthly electricity consumption chart

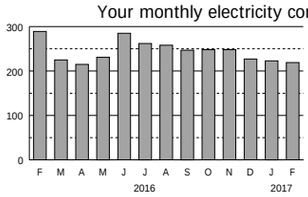

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.14		
Less : VAT	163.97		
Amount Net of VAT	2,076.17		
Less: BIR 2306	68.31		
BIR 2307	39.44	VATable Sales	2,076.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.42	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,132.39	TOTAL SALES	2,240.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140763228278

BENLOT,SIMEON JR.

Premise Address : 20A JUNQUERA EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-932-2	1400720000-0	03/11/2017	FEBRUARY/2017	2,240.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14007200000

BC19/142.0/19700/0/10/02-26-2017/62

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425290649143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697987

42576200002

Date : 02-26-2017

BC19/142.0/20300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257620000-2

Collection Ref. Code : 1805-49-557-7

Customer Information----------

Name : YU,LIONG LAN

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	202520WS6	Pole No	:	0149881
Serial No	:	48450669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57911
Period From	:	01-25-2017	Prev Rdg	:	57906
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 4.27
TOTAL AMOUNT DUE		- 352.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2016 - 500.00

Your monthly electricity consumption chart

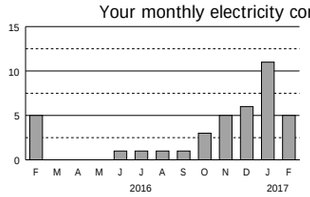

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425290649143

YU,LIONG LAN

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-557-7	4257620000-2	03/11/2017	FEBRUARY/2017	- 352.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42576200002

BC19/142.0/20300/0/10/02-26-2017/62

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008143498192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689145

00829230259

Date : 02-26-2017

BC19/142.0/20310/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082923025-9

Collection Ref. Code : 1863-53-446-6

Customer Information----------

Name : CASAS,LORETA YU

Premise Address : PELAEZ EXT # 9,PELAEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137181	Pole No	:	0149881
Serial No	:	40092733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4981
Period From	:	01-25-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1866	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		609.92
CURRENT BILL - FEBRUARY 2017		4,815.67
TOTAL AMOUNT DUE		4,815.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,517.58

Your monthly electricity consumption chart

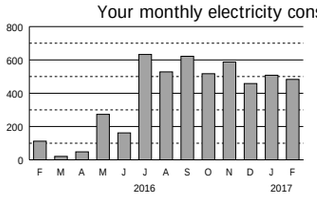

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.67		
Less : VAT	348.28		
Amount Net of VAT	4,467.39		
Less: BIR 2306	145.11		
BIR 2307	84.75	VATable Sales	4,467.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.53	VAT Zero Rated Sales	0.00
Add : VAT	348.28	VAT Amount	348.28
TOTAL AMOUNT DUE	4,585.81	TOTAL SALES	4,815.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20310/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008143498192

CASAS,LORETA YU

Premise Address : PELAEZ EXT # 9,PELAEZ CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-446-6	0082923025-9	03/11/2017	FEBRUARY/2017	4,815.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00829230259

BC19/142.0/20310/0/10/02-26-2017/62

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535740038540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686513

53576200009

Date : 02-26-2017

BC19/142.0/20500/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357620000-9

Collection Ref. Code : 1805-49-611-5

Customer Information----------

Name : HAMAC,SUSAN

Premise Address : 12 C PELAEZ EXT,C/O DANNY DUMABOC

TIN :

Metering Information----------

Meter No	:	344522GS6	Pole No	:	0426600
Serial No	:	45840975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11862
Period From	:	01-25-2017	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		886.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 750.00

Your monthly electricity consumption chart

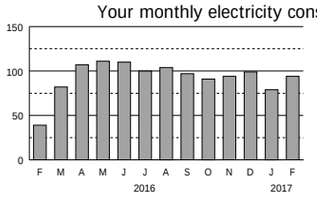

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535740038540

HAMAC,SUSAN

Premise Address : 12 C PELAEZ EXT,C/O DANNY DUMABOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-611-5	5357620000-9	03/11/2017	FEBRUARY/2017	886.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53576200009

BC19/142.0/20500/0/10/02-26-2017/62

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825196889346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696076

82576200008

Date : 02-26-2017

BC19/142.0/20600/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257620000-8

Collection Ref. Code : 1805-49-575-5

Customer Information----------

Name : PACHO,SALVADOR - M2

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449304GS6	Pole No	:	0149902
Serial No	:	84439008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21392
Period From	:	01-25-2017	Prev Rdg	:	21261
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,309.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,254.00

Your monthly electricity consumption chart

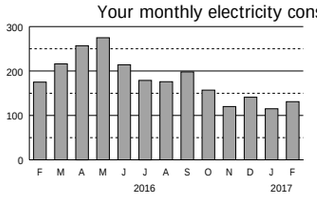

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825196889346

PACHO,SALVADOR - M2

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-575-5	8257620000-8	03/11/2017	FEBRUARY/2017	1,309.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82576200008

BC19/142.0/20600/0/10/02-26-2017/62

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225744822170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697071

22576200004

Date : 02-26-2017

BC19/142.0/20800/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257620000-4

Collection Ref. Code : 1805-49-548-8

Customer Information----------

Name : PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449286GS6	Pole No	:	0149902
Serial No	:	87124998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30622
Period From	:	01-25-2017	Prev Rdg	:	30356
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		343.13
CURRENT BILL - FEBRUARY 2017		2,715.74
TOTAL AMOUNT DUE		2,715.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,707.47

Your monthly electricity consumption chart

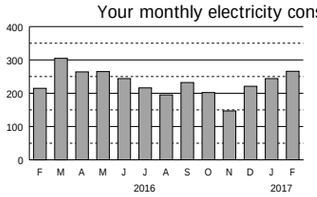

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.74		
Less : VAT	198.62		
Amount Net of VAT	2,517.12		
Less: BIR 2306	82.78		
BIR 2307	47.81	VATable Sales	2,517.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.53	VAT Zero Rated Sales	0.00
Add : VAT	198.62	VAT Amount	198.62
TOTAL AMOUNT DUE	2,585.15	TOTAL SALES	2,715.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225744822170

PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-548-8	2257620000-4	03/11/2017	FEBRUARY/2017	2,715.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22576200004

BC19/142.0/20800/0/10/02-26-2017/62

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035304848466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686717

03576200004

Date : 02-26-2017

BC19/142.0/20801/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357620000-4

Collection Ref. Code : 1805-49-587-9

Customer Information----------

Name : REGENCIA,PRIMO

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,00000I

TIN :

Metering Information----------

Meter No	:	449315GS6	Pole No	:	0149902
Serial No	:	85725425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25376
Period From	:	01-25-2017	Prev Rdg	:	25253
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,229.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 997.00

Your monthly electricity consumption chart

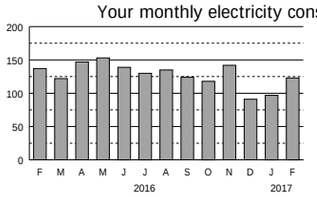

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20801/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035304848466

REGENCIA,PRIMO

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,00000I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-587-9	0357620000-4	03/11/2017	FEBRUARY/2017	1,229.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03576200004

BC19/142.0/20801/0/10/02-26-2017/62

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404517819686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687115

40481945695

Date : 02-26-2017

BC19/142.0/20803/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048194569-5

Collection Ref. Code : 1857-48-749-4

Customer Information----------

Name : CABELLON,BASILISA MACAS

Premise Address : STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4022 EIS6	Pole No	:	0426600
Serial No	:	83301783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1712
Period From	:	01-25-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	330	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 220.06

Your monthly electricity consumption chart

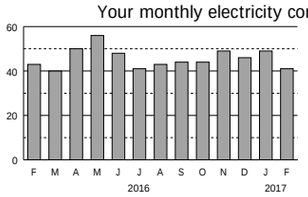

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20803/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404517819686

CABELLON,BASILISA MACAS

Premise Address : STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-749-4	4048194569-5	03/11/2017	FEBRUARY/2017	253.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40481945695

BC19/142.0/20803/0/10/02-26-2017/62

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697766298473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699473

69746200000

Date : 02-26-2017

BC19/142.0/20900/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974620000-0

Collection Ref. Code : 1837-60-914-4

Customer Information----------

Name : SOLO,LOURDES L M3

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	198912 WS6	Pole No	:	0149881
Serial No	:	48125450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19577
Period From	:	01-25-2017	Prev Rdg	:	19398
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1259	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.03
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		833.60
Transmission Charge	0.4094/kWh		73.28
System Loss Charge	0.6734/kWh		120.54
Sub-Total			1,027.42
Distribution Charges			
Distribution Charge	1.7506/kWh		313.36
Supply Charge	0.4118/kWh		73.71
Metering Charge	0.6989/kWh		125.10
	5.00/month		5.00
Sub-Total			517.17
Others			
Subsidy on Lifeline Charge	0.096/kWh		17.18
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Sub-Total			17.20
Government Charges			
Franchise Tax - Local			11.71
Value Added Tax			
Generation			54.27
Transmission			2.21
System Loss			7.45
Distribution			62.06
Others			3.47
Universal Charge			
Missionary Electrification	0.1561/kWh		27.94
Environmental Charge	0.0025/kWh		0.45
NPC Stranded Contract Costs	0.1938/kWh		34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		22.20
Sub-Total			226.45
CURRENT BILL - FEBRUARY 2017			1,788.24
TOTAL AMOUNT DUE			1,788.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,533.00

Your monthly electricity consumption chart

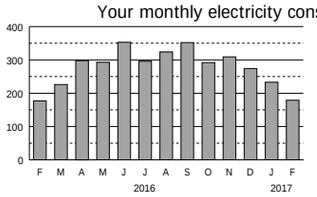

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697766298473

SOLO,LOURDES L M3

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-914-4	6974620000-0	03/11/2017	FEBRUARY/2017	1,788.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69746200000

BC19/142.0/20900/0/10/02-26-2017/62

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597218621560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699598

59746200001

Date : 02-26-2017

BC19/142.0/21000/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974620000-1

Collection Ref. Code : 1837-60-905-5

Customer Information----------

Name : SOLO,LOURDES L M2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	339624GS6	Pole No	:	0149881
Serial No	:	48913072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65435
Period From	:	01-25-2017	Prev Rdg	:	65147
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1259	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.35
CURRENT BILL - FEBRUARY 2017		2,956.50
TOTAL AMOUNT DUE		2,956.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,667.54

Your monthly electricity consumption chart

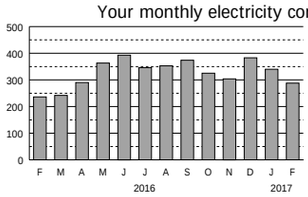

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.50		
Less : VAT	216.79		
Amount Net of VAT	2,739.71		
Less: BIR 2306	90.34		
BIR 2307	52.05	VATable Sales	2,739.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.32	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,814.11	TOTAL SALES	2,956.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597218621560

SOLO,LOURDES L M2

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-905-5	5974620000-1	03/11/2017	FEBRUARY/2017	2,956.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59746200001

BC19/142.0/21000/0/10/02-26-2017/62

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125943249834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696398

12576200005

Date : 02-26-2017

BC19/142.0/21100/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257620000-5

Collection Ref. Code : 1805-49-542-9

Customer Information----------

Name : SOLO,LOURDES M1

Premise Address : 217 A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	130155WS6	Pole No	:	0149881
Serial No	:	60602467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23179
Period From	:	01-25-2017	Prev Rdg	:	22906
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	2342	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		345.02
CURRENT BILL - FEBRUARY 2017		2,724.36
TOTAL AMOUNT DUE		2,723.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,032.00

Your monthly electricity consumption chart

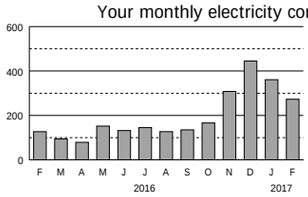

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.36		
Less : VAT	197.13		
Amount Net of VAT	2,527.23		
Less: BIR 2306	82.14		
BIR 2307	47.94	VATable Sales	2,527.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.15	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,594.28	TOTAL SALES	2,724.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125943249834

SOLO,LOURDES M1

Premise Address : 217 A PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-542-9	1257620000-5	03/11/2017	FEBRUARY/2017	2,723.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12576200005

BC19/142.0/21100/0/10/02-26-2017/62

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903065274671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686875

90323424730

Date : 02-26-2017

BC19/142.0/21200/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032342473-0

Collection Ref. Code : 1851-37-500-7

Customer Information----------

Name : ESPINA PEREZ-ESPINA REALTY CORPORATION

Premise Address : PELAEZ EXTENSION,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	460996 GS6	Pole No	:	0149853
Serial No	:	60588840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44027
Period From	:	01-25-2017	Prev Rdg	:	42329
No of Days	:	31	Diff Rdg	:	1698
Avg kWh/day	:	54.77	Registered	:	1698
Conn Load	:	236	Billed kWh	:	1698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,907.59
Transmission Charge	0.4094/kWh	695.16
System Loss Charge	0.6734/kWh	1,143.43
Sub-Total		9,746.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,972.52
Supply Charge	0.4118/kWh	699.24
Metering Charge	0.6989/kWh	1,186.73
	5.00/month	5.00
Sub-Total		4,863.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	163.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		163.20
Government Charges		
Franchise Tax - Local		110.80
Value Added Tax		
Generation		514.75
Transmission		20.99
System Loss		70.57
Distribution		583.62
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	265.06
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.55
Sub-Total		2,142.54
CURRENT BILL - FEBRUARY 2017		16,915.41
TOTAL AMOUNT DUE		16,915.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15,969.31

Your monthly electricity consumption chart

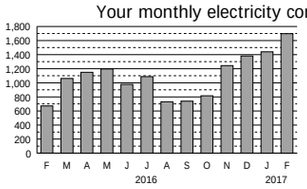

Avg Monthly Usage : 1,091.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,915.41		
Less : VAT	1,222.81		
Amount Net of VAT	15,692.60		
Less: BIR 2306	509.52		
BIR 2307	297.67	VATable Sales	15,692.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,885.41	VAT Zero Rated Sales	0.00
Add : VAT	1,222.81	VAT Amount	1,222.81
TOTAL AMOUNT DUE	16,108.22	TOTAL SALES	16,915.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903065274671

ESPINA PEREZ-ESPINA REALTY CORPORATION

Premise Address : PELAEZ EXTENSION,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-500-7	9032342473-0	03/11/2017	FEBRUARY/2017	16,915.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90323424730

BC19/142.0/21200/0/10/02-26-2017/62

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167952977837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685751

16710807773

Date : 02-26-2017

BC19/142.0/21201/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671080777-3

Collection Ref. Code : 1853-55-905-9

Customer Information----------

Name : PEREZ_ESPINA REALTY CORP.

Premise Address : PELAEZ, EXTENSION,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554427 GS6	Pole No	:	0149853
Serial No	:	76894980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47990
Period From	:	01-25-2017	Prev Rdg	:	47486
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:		Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		636.40
CURRENT BILL - FEBRUARY 2017		5,024.80
TOTAL AMOUNT DUE		5,024.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,384.21

Your monthly electricity consumption chart

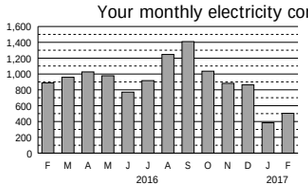

Avg Monthly Usage : 912.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.80		
Less : VAT	363.37		
Amount Net of VAT	4,661.43		
Less: BIR 2306	151.40		
BIR 2307	88.43	VATable Sales	4,661.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.60	VAT Zero Rated Sales	0.00
Add : VAT	363.37	VAT Amount	363.37
TOTAL AMOUNT DUE	4,784.97	TOTAL SALES	5,024.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21201/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167952977837

PEREZ ESPINA REALTY CORP.

Premise Address : PELAEZ, EXTENSION,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-905-9	1671080777-3	03/11/2017	FEBRUARY/2017	5,024.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16710807773

BC19/142.0/21201/0/10/02-26-2017/62

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974243046871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688920

97422778296

Date : 02-26-2017

BC19/142.0/21202/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742277829-6

Collection Ref. Code : 1855-17-287-9

Customer Information----------

Name : VILLARICO,BENJAMIN GALEOS

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	565379 GS6	Pole No	:	0149902
Serial No	:	24510222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1759
Period From	:	01-25-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		80.38

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

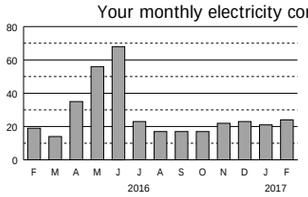

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21202/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974243046871

VILLARICO,BENJAMIN GALEOS
Premise Address : PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-287-9	9742277829-6	03/11/2017	FEBRUARY/2017	80.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97422778296

BC19/142.0/21202/0/10/02-26-2017/62

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381561807116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693615

38180090649

Date : 02-26-2017

BC19/142.0/21203/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818009064-9

Collection Ref. Code : 1855-42-596-3

Customer Information----------

Name : VILLARICO,GINAFEL MILLABANGCO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026805	Pole No	:	0149853
Serial No	:	121758997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5327
Period From	:	01-25-2017	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	220	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 571.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.03
CURRENT BILL - FEBRUARY 2017		1,740.82
TOTAL AMOUNT DUE		1,168.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

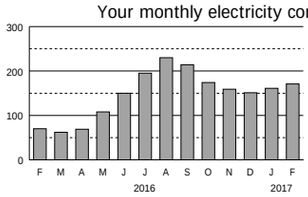

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.82		
Less : VAT	127.15		
Amount Net of VAT	1,613.67		
Less: BIR 2306	52.98		
BIR 2307	30.64	VATable Sales	1,613.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.05	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,657.20	TOTAL SALES	1,740.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21203/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381561807116

VILLARICO,GINAFEL MILLABANGCO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-596-3	3818009064-9	03/11/2017	FEBRUARY/2017	1,168.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38180090649

BC19/142.0/21203/0/10/02-26-2017/62

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244024600013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689945

2445134514

Date : 02-26-2017

BC19/142.0/21301/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445134514-4

Collection Ref. Code : 1861-17-050-5

Customer Information----------

Name : ISO,ANNANESSA VILLARICO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043541	Pole No	:	0149853
Serial No	:	125287963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4398
Period From	:	01-25-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	316	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,077.00

Your monthly electricity consumption chart

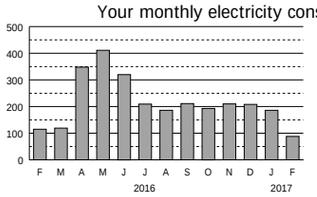

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21301/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244024600013

ISO,ANNANESSA VILLARICO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-050-5	2445134514-4	03/11/2017	FEBRUARY/2017	788.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2445134514

BC19/142.0/21301/0/10/02-26-2017/62

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380526726641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692845

38026200006

Date : 02-26-2017

BC19/142.0/21700/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802620000-6

Collection Ref. Code : 1827-84-947-9

Customer Information----------

Name : TACARDON,ADELIA T

Premise Address : 12 C PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	217087WS6	Pole No	:	0426600
Serial No	:	47007549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97334
Period From	:	01-25-2017	Prev Rdg	:	97180
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.94
CURRENT BILL - FEBRUARY 2017		1,574.62
TOTAL AMOUNT DUE		1,540.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,600.00

Your monthly electricity consumption chart

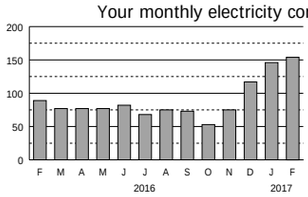

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.62		
Less : VAT	115.24		
Amount Net of VAT	1,459.38		
Less: BIR 2306	48.02		
BIR 2307	27.72	VATable Sales	1,459.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.64	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,498.88	TOTAL SALES	1,574.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380526726641

TACARDON,ADELIA T

Premise Address : 12 C PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-947-9	3802620000-6	03/11/2017	FEBRUARY/2017	1,540.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38026200006

BC19/142.0/21700/0/10/02-26-2017/62

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873798428843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689269

87377200008

Date : 02-26-2017

BC19/142.0/22100/1036276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737720000-8

Collection Ref. Code : 1825-94-923-9

Customer Information----------

Name : TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	25385EA32	Pole No	:	1036276
Serial No	:	0009565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5524
Period From	:	01-25-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		779.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 859.00

Your monthly electricity consumption chart

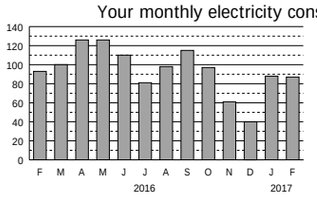

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873798428843

TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-923-9	8737720000-8	03/11/2017	FEBRUARY/2017	779.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87377200008

BC19/142.0/22100/0/10/02-26-2017/62

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054345429722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695185

05467200001

Date : 02-26-2017

BC19/142.0/22200/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546720000-1

Collection Ref. Code : 1845-59-050-3

Customer Information----------

Name : KABOS NGA MAG-UUMA FOUNDATION INC.

Premise Address : #06/ VILLANUEVA ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481272GS6	Pole No	:	0149916
Serial No	:	68257652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75673
Period From	:	01-25-2017	Prev Rdg	:	74550
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:	508	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,229.81
Transmission Charge	0.4094/kWh	459.76
System Loss Charge	0.6734/kWh	756.23
Sub-Total		6,445.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.94
Government Charges		
Franchise Tax - Local		73.29
Value Added Tax		
Generation		340.44
Transmission		13.88
System Loss		46.66
Distribution		386.19
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,417.21
CURRENT BILL - FEBRUARY 2017		11,189.18
TOTAL AMOUNT DUE		11,189.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 12,494.30

Your monthly electricity consumption chart

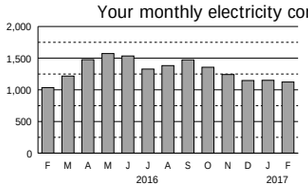

Avg Monthly Usage : 1,310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,189.18		
Less : VAT	808.92		
Amount Net of VAT	10,380.26		
Less: BIR 2306	337.05		
BIR 2307	196.91	VATable Sales	10,380.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,846.30	VAT Zero Rated Sales	0.00
Add : VAT	808.92	VAT Amount	808.92
TOTAL AMOUNT DUE	10,655.22	TOTAL SALES	11,189.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054345429722

KABOS NGA MAG-UUMA FOUNDATION INC.

Premise Address : #06/ VILLANUEVA ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-050-3	0546720000-1	03/11/2017	FEBRUARY/2017	11,189.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05467200001

BC19/142.0/22200/0/10/02-26-2017/62

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211579796580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690189

21157200003

Date : 02-26-2017

BC19/142.0/22400/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115720000-3

Collection Ref. Code : 1845-38-632-9

Customer Information----------

Name : CABATINGAN,PIA A

Premise Address : 131 R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474980GS6	Pole No	:	0149916
Serial No	:	59677259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31550
Period From	:	01-25-2017	Prev Rdg	:	31244
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1459	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,297.00	85.94
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		397.68
CURRENT BILL - FEBRUARY 2017		3,149.96
TOTAL AMOUNT DUE		3,146.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,300.00

Your monthly electricity consumption chart

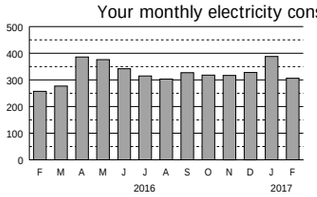

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.96		
Less : VAT	231.26		
Amount Net of VAT	2,918.70		
Less: BIR 2306	96.37		
BIR 2307	55.46	VATable Sales	2,918.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.87	VAT Zero Rated Sales	0.00
Add : VAT	231.26	VAT Amount	231.26
TOTAL AMOUNT DUE	2,998.13	TOTAL SALES	3,149.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211579796580

CABATINGAN,PIA A

Premise Address : 131 R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-632-9	2115720000-3	03/11/2017	FEBRUARY/2017	3,146.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21157200003

BC19/142.0/22400/0/10/02-26-2017/62

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942202357164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689544

94257200009

Date : 02-26-2017

BC19/142.0/22500/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425720000-9

Collection Ref. Code : 1845-41-191-9

Customer Information----------

Name : ALO,CLARITA C

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472539GS6	Pole No	:	0149916
Serial No	:	71563069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66918
Period From	:	01-25-2017	Prev Rdg	:	66143
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	504	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,609.18
Transmission Charge	0.4094/kWh	317.29
System Loss Charge	0.6734/kWh	521.89
Sub-Total		4,448.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,113.00	162.26
Sub-Total		236.75
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		234.95
Transmission		9.58
System Loss		32.21
Distribution		266.70
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		999.10
CURRENT BILL - FEBRUARY 2017		7,906.73
TOTAL AMOUNT DUE		7,906.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8,113.00

Your monthly electricity consumption chart

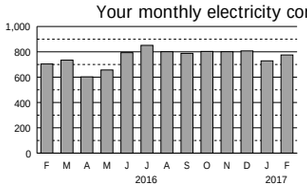

Avg Monthly Usage : 757.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.73		
Less : VAT	578.07		
Amount Net of VAT	7,328.66		
Less: BIR 2306	240.84		
BIR 2307	139.19	VATable Sales	7,328.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,948.63	VAT Zero Rated Sales	0.00
Add : VAT	578.07	VAT Amount	578.07
TOTAL AMOUNT DUE	7,526.70	TOTAL SALES	7,906.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942202357164

ALO,CLARITA C

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-191-9	9425720000-9	03/11/2017	FEBRUARY/2017	7,906.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94257200009

BC19/142.0/22500/0/10/02-26-2017/62

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285413704716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694441

28577200000

Date : 02-26-2017

BC19/142.0/22600/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857720000-0

Collection Ref. Code : 1845-72-932-3

Customer Information----------

Name : ALO,FRUTO D

Premise Address : 131 RR/LANDON ST,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487260GS6	Pole No	:	0268372
Serial No	:	79657398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18779
Period From	:	01-25-2017	Prev Rdg	:	18634
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 878.40

Your monthly electricity consumption chart

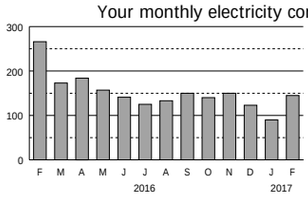

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285413704716

ALO,FRUTO D

Premise Address : 131 RR/LANDON ST,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-932-3	2857720000-0	03/11/2017	FEBRUARY/2017	1,449.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28577200000 BC19/142.0/22600/0/10/02-26-2017/62 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188508305182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696727

18807682960

Date : 02-26-2017

BC19/142.0/22610/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880768296-0

Collection Ref. Code : 1863-79-662-2

Customer Information----------

Name : ALO,THELMA SEBUA

Premise Address : 131 R.LANDON ST,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151553	Pole No	:	0268372
Serial No	:	133480507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	852
Period From	:	01-25-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		265.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 424.00

Your monthly electricity consumption chart

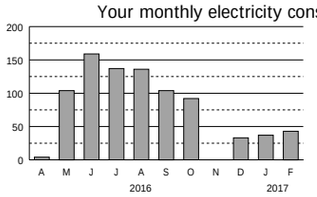

Avg Monthly Usage : 77.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22610/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188508305182

ALO,THELMA SEBUA

Premise Address : 131 R.LANDON ST,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-662-2	1880768296-0	03/11/2017	FEBRUARY/2017	265.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18807682960

BC19/142.0/22610/0/10/02-26-2017/62

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935042034066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686216

93531313489

Date : 02-26-2017

BC19/142.0/22800/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353131348-9

Collection Ref. Code : 1859-39-494-9

Customer Information----------

Name : CANIZARES,PETRONILO SANTIAGO

Premise Address : 121 RRLANDON,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010876 EFS6	Pole No	:	0384314
Serial No	:	121439000	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11430
Period From	:	01-25-2017	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	233	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,190.16

Your monthly electricity consumption chart

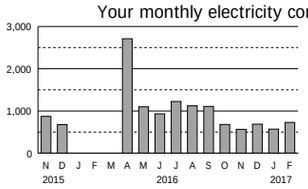

Avg Monthly Usage : 998.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935042034066

CANIZARES,PETRONILO SANTIAGO

Premise Address : 121 RRLANDON,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-494-9	9353131348-9	03/11/2017	FEBRUARY/2017	7,255.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93531313489

BC19/142.0/22800/0/10/02-26-2017/62

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031260926580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699451

03132359807

Date : 02-26-2017

BC19/142.0/22800/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313235980-7

Collection Ref. Code : 1851-45-566-3

Customer Information----------

Name : ARROFO,ELEUTERIO ARRABIS

Premise Address : 121 RR LANDON ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	521055 GS6	Pole No	:	0384314
Serial No	:	54678012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20440
Period From	:	01-25-2017	Prev Rdg	:	20078
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	699	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		457.28
CURRENT BILL - FEBRUARY 2017		3,610.66
TOTAL AMOUNT DUE		3,610.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,617.00

Your monthly electricity consumption chart

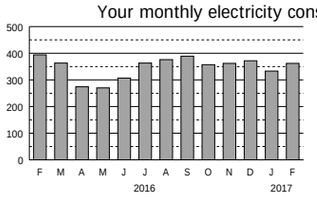

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.66		
Less : VAT	261.16		
Amount Net of VAT	3,349.50		
Less: BIR 2306	108.82		
BIR 2307	63.54	VATable Sales	3,349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.14	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,438.30	TOTAL SALES	3,610.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031260926580

ARROFO,ELEUTERIO ARRABIS

Premise Address : 121 RR LANDON ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-566-3	0313235980-7	03/11/2017	FEBRUARY/2017	3,610.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03132359807

BC19/142.0/22800/0/10/02-26-2017/62

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201881249436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686137

20110649488

Date : 02-26-2017

BC19/142.0/22802/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011064948-8

Collection Ref. Code : 1851-82-827-3

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M2 138 R. R. LANDON STREET(DOOR#3),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	534201 GS6	Pole No	:	0384314
Serial No	:	75942992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13585
Period From	:	01-25-2017	Prev Rdg	:	13295
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	677	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		366.46
CURRENT BILL - FEBRUARY 2017		2,893.65
TOTAL AMOUNT DUE		2,892.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,259.00

Your monthly electricity consumption chart

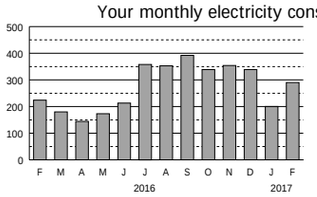

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.65		
Less : VAT	209.35		
Amount Net of VAT	2,684.30		
Less: BIR 2306	87.23		
BIR 2307	50.92	VATable Sales	2,684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.15	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,755.50	TOTAL SALES	2,893.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22802/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201881249436

KWEK,SALUD TAN

Premise Address : M2 138 R. R. LANDON STREET(DOOR#3),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-827-3	2011064948-8	03/11/2017	FEBRUARY/2017	2,892.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20110649488

BC19/142.0/22802/0/10/02-26-2017/62

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431975301409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700337

43145539979

Date : 02-26-2017

BC19/142.0/22803/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314553997-9

Collection Ref. Code : 1851-82-833-8

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M3 138 R. R. LANDON STREET (DOOR#6),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	533595 GS6	Pole No	:	0384314
Serial No	:	95529259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10034
Period From	:	01-25-2017	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	677	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.06
CURRENT BILL - FEBRUARY 2017		2,535.15
TOTAL AMOUNT DUE		2,521.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,370.00

Your monthly electricity consumption chart

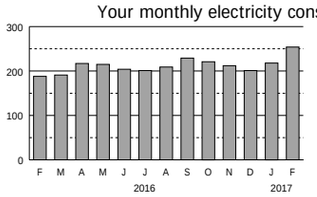

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.15		
Less : VAT	183.43		
Amount Net of VAT	2,351.72		
Less: BIR 2306	76.43		
BIR 2307	44.61	VATable Sales	2,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.68	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,535.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22803/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431975301409

KWEK,SALUD TAN

Premise Address : M3 138 R. R. LANDON STREET (DOOR#6),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-833-8	4314553997-9	03/11/2017	FEBRUARY/2017	2,521.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43145539979

BC19/142.0/22803/0/10/02-26-2017/62

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656144827275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695164

65661239981

Date : 02-26-2017

BC19/142.0/22804/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566123998-1

Collection Ref. Code : 1851-82-836-2

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M4 138 R. R. LANDON STREET (DOOR#7),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	537361 GS6	Pole No	:	0384314
Serial No	:	16916479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9731
Period From	:	01-25-2017	Prev Rdg	:	9482
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	677	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.88
CURRENT BILL - FEBRUARY 2017		2,548.01
TOTAL AMOUNT DUE		2,547.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,776.00

Your monthly electricity consumption chart

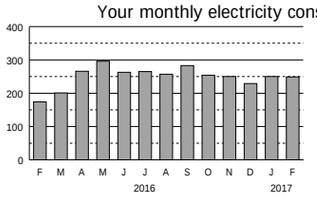

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.01		
Less : VAT	186.55		
Amount Net of VAT	2,361.46		
Less: BIR 2306	77.73		
BIR 2307	44.86	VATable Sales	2,361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.87	VAT Zero Rated Sales	0.00
Add : VAT	186.55	VAT Amount	186.55
TOTAL AMOUNT DUE	2,425.42	TOTAL SALES	2,548.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22804/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656144827275

KWEK,SALUD TAN

Premise Address : M4 138 R. R. LANDON STREET (DOOR#7),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-836-2	6566123998-1	03/11/2017	FEBRUARY/2017	2,547.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65661239981

BC19/142.0/22804/0/10/02-26-2017/62

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305820089691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687525

30565407910

Date : 02-26-2017

BC19/142.0/22805/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056540791-0

Collection Ref. Code : 1851-82-839-7

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M5 138 R. R. LANDON STREET (DOOR#8),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	536239 GS6	Pole No	:	0384314
Serial No	:	220531443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14894
Period From	:	01-25-2017	Prev Rdg	:	14682
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	677	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.09
CURRENT BILL - FEBRUARY 2017		2,116.89
TOTAL AMOUNT DUE		2,116.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,533.66

Your monthly electricity consumption chart

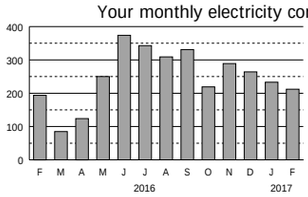

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.89		
Less : VAT	153.21		
Amount Net of VAT	1,963.68		
Less: BIR 2306	63.85		
BIR 2307	37.25	VATable Sales	1,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.58	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,015.79	TOTAL SALES	2,116.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22805/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305820089691

KWEK,SALUD TAN

Premise Address : M5 138 R. R. LANDON STREET (DOOR#8),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-839-7	3056540791-0	03/11/2017	FEBRUARY/2017	2,116.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30565407910

BC19/142.0/22805/0/10/02-26-2017/62

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593508168880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697409

59399388509

Date : 02-26-2017

BC19/142.0/22806/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939938850-9

Collection Ref. Code : 1855-67-944-2

Customer Information----------

Name : KWEK,LORNA MATINITO

Premise Address : 138 DR#4 RR LANDON ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	4666 EVS6	Pole No	:	0384314
Serial No	:	01576985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1860
Period From	:	01-25-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	436	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 791.00

Your monthly electricity consumption chart

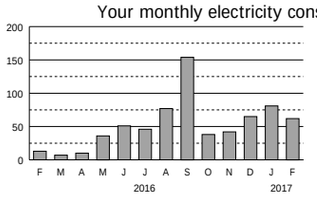

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22806/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593508168880

KWEK,LORNA MATINITO

Premise Address : 138 DR#4 RR LANDON ST.,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-944-2	5939938850-9	03/11/2017	FEBRUARY/2017	498.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59399388509

BC19/142.0/22806/0/10/02-26-2017/62

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449998179483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693673

44982657916

Date : 02-26-2017

BC19/142.0/22807/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498265791-6

Collection Ref. Code : 1857-19-122-6

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : DOOR 5 138 R.R. LANDON,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6090 EVS6	Pole No	:	0384314
Serial No	:	06403741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8898
Period From	:	01-25-2017	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	440	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,608.98
TOTAL AMOUNT DUE		1,608.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,417.00

Your monthly electricity consumption chart

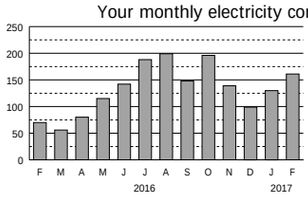

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.98		
Less : VAT	116.50		
Amount Net of VAT	1,492.48		
Less: BIR 2306	48.54		
BIR 2307	28.32	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,608.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22807/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449998179483

KWEK,SALUD TAN

Premise Address : DOOR 5 138 R.R. LANDON,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-122-6	4498265791-6	03/11/2017	FEBRUARY/2017	1,608.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44982657916

BC19/142.0/22807/0/10/02-26-2017/62

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342776598529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690881

34269173646

Date : 02-26-2017

BC19/142.0/23102/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426917364-6

Collection Ref. Code : 1853-95-329-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M2 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563858 GS6	Pole No	:	0268372
Serial No	:	22757206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16688
Period From	:	01-25-2017	Prev Rdg	:	16424
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	2458	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.7381/kWh	194.86
System Loss Charge	0.6693/kWh	176.70
Sub-Total		1,601.01
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		80.04
Transmission		5.88
System Loss		10.56
Distribution		91.25
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.59
CURRENT BILL - FEBRUARY 2017		2,723.36
TOTAL AMOUNT DUE		2,722.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,366.00

Your monthly electricity consumption chart

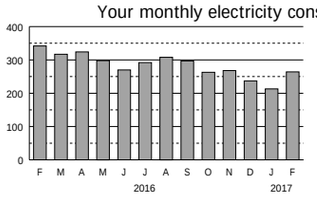

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.36		
Less : VAT	192.92		
Amount Net of VAT	2,530.44		
Less: BIR 2306	80.38		
BIR 2307	48.09	VATable Sales	2,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.97	VAT Zero Rated Sales	0.00
Add : VAT	192.92	VAT Amount	192.92
TOTAL AMOUNT DUE	2,594.89	TOTAL SALES	2,723.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23102/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342776598529

URSAL,MERLINA ANTOLIJAO

Premise Address : M2 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-329-6	3426917364-6	03/11/2017	FEBRUARY/2017	2,722.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34269173646

BC19/142.0/23102/0/10/02-26-2017/62

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912625798983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691316

91201952719

Date : 02-26-2017

BC19/142.0/23103/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120195271-9

Collection Ref. Code : 1853-95-338-5

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M3 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563909 GS6	Pole No	:	0268372
Serial No	:	52993635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32580
Period From	:	01-25-2017	Prev Rdg	:	31827
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	5638	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.7381/kWh	555.79
System Loss Charge	0.6693/kWh	503.98
Sub-Total		4,566.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		228.28
Transmission		16.78
System Loss		30.11
Distribution		259.15
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		958.83
CURRENT BILL - FEBRUARY 2017		7,757.26
TOTAL AMOUNT DUE		7,756.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,675.00

Your monthly electricity consumption chart

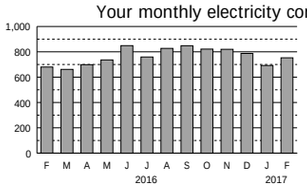

Avg Monthly Usage : 764.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,757.26		
Less : VAT	549.12		
Amount Net of VAT	7,208.14		
Less: BIR 2306	228.81		
BIR 2307	136.99	VATable Sales	7,208.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,842.34	VAT Zero Rated Sales	0.00
Add : VAT	549.12	VAT Amount	549.12
TOTAL AMOUNT DUE	7,391.46	TOTAL SALES	7,757.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23103/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912625798983

URSAL,MERLINA ANTOLIJAO

Premise Address : M3 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-338-5	9120195271-9	03/11/2017	FEBRUARY/2017	7,756.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91201952719

BC19/142.0/23103/0/10/02-26-2017/62

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161733415700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698668

16124092509

Date : 02-26-2017

BC19/142.0/23104/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612409250-9

Collection Ref. Code : 1853-95-332-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M1 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024674	Pole No	:	0268372
Serial No	:	121757814	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1832
Period From	:	01-25-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1498	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.7381/kWh	64.21
System Loss Charge	0.6693/kWh	58.23
Sub-Total		527.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		26.38
Transmission		1.94
System Loss		3.49
Distribution		30.47
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.36
CURRENT BILL - FEBRUARY 2017		901.25
TOTAL AMOUNT DUE		900.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 804.00

Your monthly electricity consumption chart

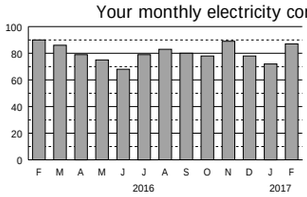

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.25		
Less : VAT	63.99		
Amount Net of VAT	837.26		
Less: BIR 2306	26.66		
BIR 2307	15.92	VATable Sales	837.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.68	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	858.67	TOTAL SALES	901.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23104/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161733415700

URSAL,MERLINA ANTOLIJAO

Premise Address : M1 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-332-6	1612409250-9	03/11/2017	FEBRUARY/2017	900.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16124092509 BC19/142.0/23104/0/10/02-26-2017/62 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340935084642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690452

34007200008

Date : 02-26-2017

BC19/142.0/23400/0149944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400720000-8

Collection Ref. Code : 1807-78-944-6

Customer Information----------

Name : QUEBLATIN,P

Premise Address : NO 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1149973	Pole No	:	0149944
Serial No	:	133496822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		4.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 6.18

Your monthly electricity consumption chart

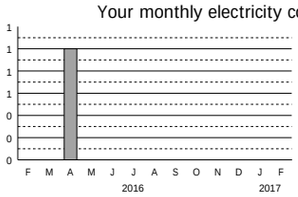

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340935084642

QUEBLATIN,P

Premise Address : NO 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-944-6	3400720000-8	03/11/2017	FEBRUARY/2017	4.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34007200008

BC19/142.0/23400/0/10/02-26-2017/62

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540979247497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688968

54007200006

Date : 02-26-2017

BC19/142.0/23500/0149944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400720000-6

Collection Ref. Code : 1807-78-959-4

Customer Information----------

Name : QUEBLATIN,SAMUEL -UP

Premise Address : NO 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1055432	Pole No	:	0149944
Serial No	:	121435297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 649.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 643.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2013 - 5.42

Your monthly electricity consumption chart

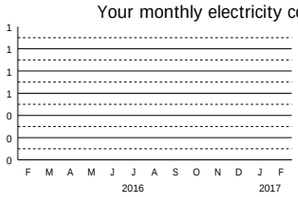

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540979247497

QUEBLATIN,SAMUEL -UP

Premise Address : NO 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-959-4	5400720000-6	03/11/2017	FEBRUARY/2017	- 643.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54007200006

BC19/142.0/23500/0/10/02-26-2017/62

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467457874137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685992

46740273001

Date : 02-26-2017

BC19/142.0/23501/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674027300-1

Collection Ref. Code : 1853-88-431-6

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M1 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566793 GS6	Pole No	:	0149916
Serial No	:	69449853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10677
Period From	:	01-25-2017	Prev Rdg	:	10503
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	3360	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,725.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,057.00

Your monthly electricity consumption chart

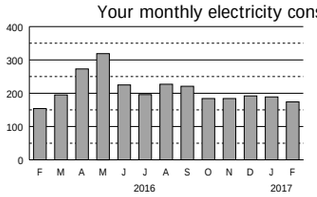

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23501/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467457874137

YLANAN,GIL SALA

Premise Address : M1 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-431-6	4674027300-1	03/11/2017	FEBRUARY/2017	1,725.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46740273001

BC19/142.0/23501/0/10/02-26-2017/62

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345849200192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692856

34522386928

Date : 02-26-2017

BC19/142.0/23503/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452238692-8

Collection Ref. Code : 1855-18-302-1

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M3 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566075 GS6	Pole No	:	0149916
Serial No	:	72061778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9977
Period From	:	01-25-2017	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	3360	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,276.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,328.00

Your monthly electricity consumption chart

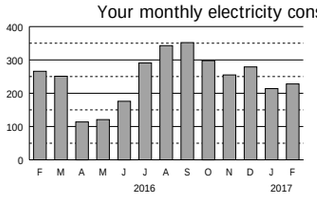

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23503/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345849200192

YLANAN,GIL SALA

Premise Address : M3 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-302-1	3452238692-8	03/11/2017	FEBRUARY/2017	2,276.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34522386928

BC19/142.0/23503/0/10/02-26-2017/62

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922016034909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695913

92231761666

Date : 02-26-2017

BC19/142.0/23505/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223176166-6

Collection Ref. Code : 1855-18-326-9

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M5 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	567289 GS6	Pole No	:	0149916
Serial No	:	G022688431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12996
Period From	:	01-25-2017	Prev Rdg	:	12800
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	3360	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,957.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,240.80

Your monthly electricity consumption chart

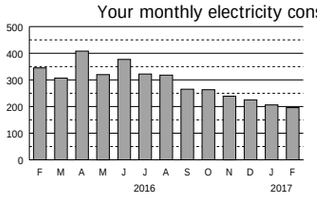

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23505/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922016034909

YLANAN,GIL SALA

Premise Address : M5 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-326-9	9223176166-6	03/11/2017	FEBRUARY/2017	1,957.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92231761666

BC19/142.0/23505/0/10/02-26-2017/62

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911704371759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690986

91173033985

Date : 02-26-2017

BC19/142.0/23506/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117303398-5

Collection Ref. Code : 1855-18-299-8

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M6 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566620 GS6	Pole No	:	0149916
Serial No	:	75636253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13717
Period From	:	01-25-2017	Prev Rdg	:	13436
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	3360	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.12
CURRENT BILL - FEBRUARY 2017		2,804.05
TOTAL AMOUNT DUE		2,803.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,838.00

Your monthly electricity consumption chart

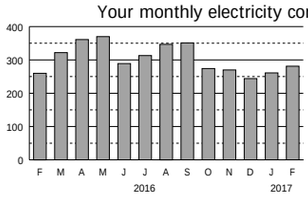

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.05		
Less : VAT	202.88		
Amount Net of VAT	2,601.17		
Less: BIR 2306	84.53		
BIR 2307	49.35	VATable Sales	2,601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.29	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,670.17	TOTAL SALES	2,804.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23506/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911704371759

YLANAN,GIL SALA

Premise Address : M6 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-299-8	9117303398-5	03/11/2017	FEBRUARY/2017	2,803.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91173033985

BC19/142.0/23506/0/10/02-26-2017/62

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177270936879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690995

17710852785

Date : 02-26-2017

BC19/142.0/23507/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771085278-5

Collection Ref. Code : 1855-18-272-6

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M7 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	567674 GS6	Pole No	:	0149916
Serial No	:	23357973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13037
Period From	:	01-25-2017	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	3360	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.13
CURRENT BILL - FEBRUARY 2017		2,385.76
TOTAL AMOUNT DUE		2,385.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,002.10

Your monthly electricity consumption chart

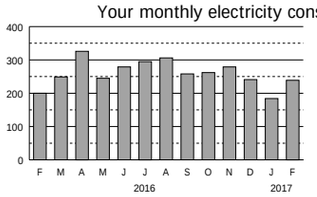

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.76		
Less : VAT	172.62		
Amount Net of VAT	2,213.14		
Less: BIR 2306	71.93		
BIR 2307	41.99	VATable Sales	2,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.22	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,271.84	TOTAL SALES	2,385.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23507/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177270936879

YLANAN,GIL SALA

Premise Address : M7 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-272-6	1771085278-5	03/11/2017	FEBRUARY/2017	2,385.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17710852785

BC19/142.0/23507/0/10/02-26-2017/62

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441823696097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689660

44177885694

Date : 02-26-2017

BC19/142.0/23508/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417788569-4

Collection Ref. Code : 1855-18-242-4

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M8 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566316 GS6	Pole No	:	0149916
Serial No	:	75259089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8884
Period From	:	01-25-2017	Prev Rdg	:	8658
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	3360	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
Advance Payment/Credit Adjustments		- 4.45
TOTAL AMOUNT DUE		2,251.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,134.10

Your monthly electricity consumption chart

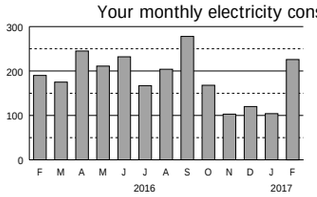

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23508/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441823696097

YLANAN,GIL SALA

Premise Address : M8 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-242-4	4417788569-4	03/11/2017	FEBRUARY/2017	2,251.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44177885694

BC19/142.0/23508/0/10/02-26-2017/62

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390832293980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697896

39068328630

Date : 02-26-2017

BC19/142.0/23509/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906832863-0

Collection Ref. Code : 1855-18-245-9

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M9 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	565640 GS6	Pole No	:	0149916
Serial No	:	24891086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27673
Period From	:	01-25-2017	Prev Rdg	:	26991
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	2500	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,176.07
Transmission Charge	0.4094/kWh	279.21
System Loss Charge	0.6734/kWh	459.26
Sub-Total		3,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		44.52
Value Added Tax		
Generation		206.75
Transmission		8.43
System Loss		28.34
Distribution		234.77
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		860.93
CURRENT BILL - FEBRUARY 2017		6,797.43
TOTAL AMOUNT DUE		6,796.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,570.00

Your monthly electricity consumption chart

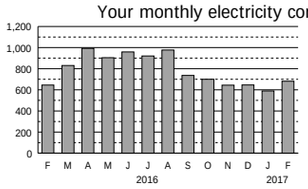

Avg Monthly Usage : 786.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,797.43		
Less : VAT	491.50		
Amount Net of VAT	6,305.93		
Less: BIR 2306	204.80		
BIR 2307	119.62	VATable Sales	6,305.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,981.51	VAT Zero Rated Sales	0.00
Add : VAT	491.50	VAT Amount	491.50
TOTAL AMOUNT DUE	6,473.01	TOTAL SALES	6,797.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23509/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390832293980

YLANAN,GIL SALA

Premise Address : M9 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-245-9	3906832863-0	03/11/2017	FEBRUARY/2017	6,796.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39068328630 BC19/142.0/23509/0/10/02-26-2017/62 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953255720973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694521

95396659625

Date : 02-26-2017

BC19/142.0/23602/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539665962-5

Collection Ref. Code : 1863-57-488-3

Customer Information----------

Name : BANI,GRACE LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138781	Pole No	:	0170015
Serial No	:	40101844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4325
Period From	:	01-25-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1120	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		357.43
CURRENT BILL - FEBRUARY 2017		2,829.08
TOTAL AMOUNT DUE		2,704.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

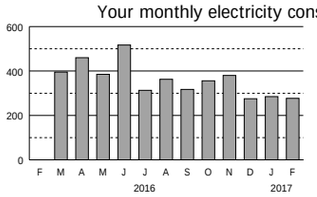

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.08		
Less : VAT	206.93		
Amount Net of VAT	2,622.15		
Less: BIR 2306	86.22		
BIR 2307	49.80	VATable Sales	2,622.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.13	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,693.06	TOTAL SALES	2,829.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23602/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953255720973

BANI,GRACE LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-488-3	9539665962-5	03/11/2017	FEBRUARY/2017	2,704.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95396659625

BC19/142.0/23602/0/10/02-26-2017/62

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040510785924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689249

04007200001

Date : 02-26-2017

BC19/142.0/23700/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400720000-1

Collection Ref. Code : 1807-78-842-3

Customer Information----------

Name : BAROT,VICTORIANO

Premise Address : #27-A JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1016023	Pole No	:	0170015
Serial No	:	121517702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8848
Period From	:	01-25-2017	Prev Rdg	:	8668
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,798.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,045.47

Your monthly electricity consumption chart

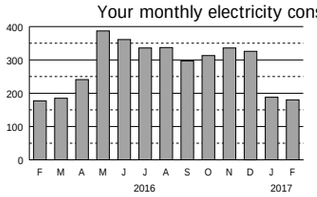

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040510785924

BAROT,VICTORIANO

Premise Address : #27-A JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-842-3	0400720000-1	03/11/2017	FEBRUARY/2017	1,798.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04007200001

BC19/142.0/23700/0/10/02-26-2017/62

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065665122680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700377

06567200008

Date : 02-26-2017

BC19/142.0/23800/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656720000-8

Collection Ref. Code : 1845-66-305-5

Customer Information----------

Name : DEL SOLO,WILFREDO L

Premise Address : JUNQUERA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338361GS6	Pole No	:	1040023
Serial No	:	39946903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80037
Period From	:	01-25-2017	Prev Rdg	:	79923
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	350	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,138.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,635.00

Your monthly electricity consumption chart

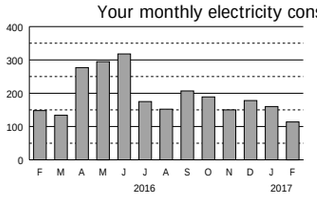

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065665122680

DEL SOLO,WILFREDO L

Premise Address : JUNQUERA EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-305-5	0656720000-8	03/11/2017	FEBRUARY/2017	1,138.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06567200008 BC19/142.0/23800/0/10/02-26-2017/62 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550513037488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693112

55007200003

Date : 02-26-2017

BC19/142.0/23900/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500720000-3

Collection Ref. Code : 1807-79-056-8

Customer Information----------

Name : GAMBITO,ARNULFO - M2

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023265	Pole No	:	0149993
Serial No	:	121758924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6352
Period From	:	01-25-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.90
CURRENT BILL - FEBRUARY 2017		1,768.31
TOTAL AMOUNT DUE		1,768.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,757.00

Your monthly electricity consumption chart

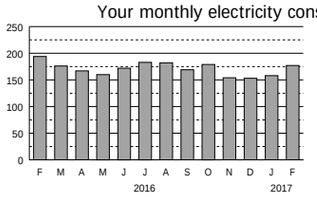

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.31		
Less : VAT	128.00		
Amount Net of VAT	1,640.31		
Less: BIR 2306	53.34		
BIR 2307	31.12	VATable Sales	1,640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,683.85	TOTAL SALES	1,768.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550513037488

GAMBITO,ARNULFO - M2

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-056-8	5500720000-3	03/11/2017	FEBRUARY/2017	1,768.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55007200003

BC19/142.0/23900/0/10/02-26-2017/62

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449754827210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693696

44907200008

Date : 02-26-2017

BC19/142.0/24000/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490720000-8

Collection Ref. Code : 1807-79-059-2

Customer Information----------

Name : GAMBITO,ARNULFO - M1

Premise Address : JUNQUERA EXT.,.

TIN :

Metering Information----------

Meter No	:	MTR1023830	Pole No	:	0149993
Serial No	:	121758478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12329
Period From	:	01-25-2017	Prev Rdg	:	11879
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		568.30
CURRENT BILL - FEBRUARY 2017		4,487.05
TOTAL AMOUNT DUE		4,487.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,022.00

Your monthly electricity consumption chart

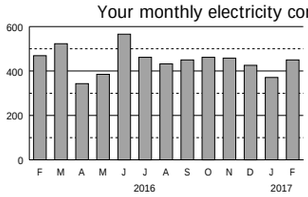

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.05		
Less : VAT	324.51		
Amount Net of VAT	4,162.54		
Less: BIR 2306	135.21		
BIR 2307	78.96	VATable Sales	4,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.37	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,272.88	TOTAL SALES	4,487.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449754827210

GAMBITO,ARNULFO - M1

Premise Address : JUNQUERA EXT.,.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-059-2	4490720000-8	03/11/2017	FEBRUARY/2017	4,487.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44907200008 BC19/142.0/24000/0/10/02-26-2017/62 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245139944906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690423

24527200000

Date : 02-26-2017

BC19/142.0/24100/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452720000-0

Collection Ref. Code : 1823-83-893-6

Customer Information----------

Name : GAMBITO,ARNULFO F

Premise Address : JUNQUERA EXT #437

TIN :

Metering Information----------

Meter No	:	MTR1023465	Pole No	:	0149993
Serial No	:	121755897	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4637
Period From	:	01-25-2017	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	170	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,179.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,317.00

Your monthly electricity consumption chart

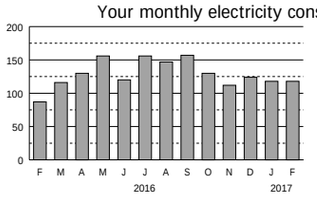

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245139944906

GAMBITO,ARNULFO F

Premise Address : JUNQUERA EXT #437

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-893-6	2452720000-0	03/11/2017	FEBRUARY/2017	1,179.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24527200000

BC19/142.0/24100/0/10/02-26-2017/62

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063280317170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699517

06367200000

Date : 02-26-2017

BC19/142.0/24200/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636720000-0

Collection Ref. Code : 1845-54-419-6

Customer Information----------

Name : CAJES,ROBERTO C

Premise Address : #437/JUNQUERA ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045306	Pole No	:	0149993
Serial No	:	121756326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8467
Period From	:	01-25-2017	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	648	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		466.64
CURRENT BILL - FEBRUARY 2017		3,695.08
TOTAL AMOUNT DUE		3,687.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,630.00

Your monthly electricity consumption chart

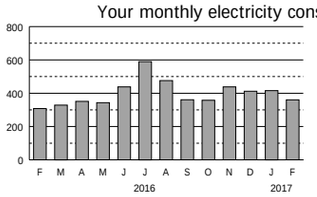

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.08		
Less : VAT	270.92		
Amount Net of VAT	3,424.16		
Less: BIR 2306	112.89		
BIR 2307	65.05	VATable Sales	3,424.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.22	VAT Zero Rated Sales	0.00
Add : VAT	270.92	VAT Amount	270.92
TOTAL AMOUNT DUE	3,517.14	TOTAL SALES	3,695.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063280317170

CAJES,ROBERTO C

Premise Address : #437/JUNQUERA ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-419-6	0636720000-0	03/11/2017	FEBRUARY/2017	3,687.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06367200000 BC19/142.0/24200/0/10/02-26-2017/62 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364603229870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700735

36487200002

Date : 02-26-2017

BC19/142.0/24400/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648720000-2

Collection Ref. Code : 1827-29-236-9

Customer Information----------

Name : CEBEDO,JULIETA L

Premise Address : 48 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023776	Pole No	:	0149993
Serial No	:	121758070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 135.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 3, 2016 - 0.43

Your monthly electricity consumption chart

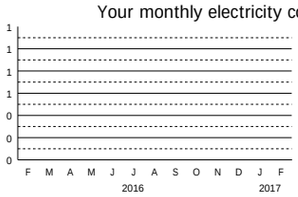

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364603229870

CEBEDO,JULIETA L
Premise Address : 48 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-236-9	3648720000-2	03/11/2017	FEBRUARY/2017	- 135.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36487200002

BC19/142.0/24400/0/10/02-26-2017/62

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450656113300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693963

45007200004

Date : 02-26-2017

BC19/142.0/24500/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500720000-4

Collection Ref. Code : 1807-79-053-3

Customer Information----------

Name : CEBEDO,JULIETA

Premise Address : 48 JUNQUERA EXT,NR ATCO BLDG

TIN :

Metering Information----------

Meter No	:	202983WS6	Pole No	:	0149993
Serial No	:	43033100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71571
Period From	:	01-25-2017	Prev Rdg	:	71497
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 84.15
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.97
CURRENT BILL - FEBRUARY 2017		643.30
TOTAL AMOUNT DUE		642.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 604.00

Your monthly electricity consumption chart

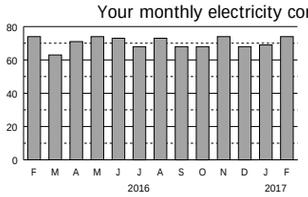

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.30		
Less : VAT	46.52		
Amount Net of VAT	596.78		
Less: BIR 2306	19.39		
BIR 2307	11.23	VATable Sales	596.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	612.68	TOTAL SALES	643.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450656113300

CEBEDO,JULIETA

Premise Address : 48 JUNQUERA EXT,NR ATCO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-053-3	4500720000-4	03/11/2017	FEBRUARY/2017	642.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45007200004

BC19/142.0/24500/0/10/02-26-2017/62

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350845551755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695209

35007200005

Date : 02-26-2017

BC19/142.0/24600/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500720000-5

Collection Ref. Code : 1807-79-050-9

Customer Information----------

Name : CEBEDO,JULIETA

Premise Address : 438 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023216	Pole No	:	0149993
Serial No	:	121758550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	655
Period From	:	01-25-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - FEBRUARY 2017		90.69
TOTAL AMOUNT DUE		89.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 103.00

Your monthly electricity consumption chart

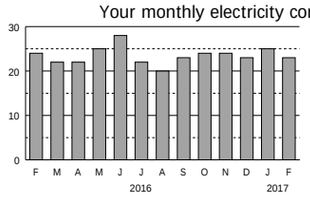

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.69		
Less : VAT	6.15		
Amount Net of VAT	84.54		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.50	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.65	TOTAL SALES	90.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350845551755

CEBEDO,JULIETA

Premise Address : 438 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-050-9	3500720000-5	03/11/2017	FEBRUARY/2017	89.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35007200005

BC19/142.0/24600/0/10/02-26-2017/62

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749494604662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692759

74907200005

Date : 02-26-2017

BC19/142.0/24700/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490720000-5

Collection Ref. Code : 1807-79-089-4

Customer Information----------

Name : ANG,DOROTEO G

Premise Address : JUNQUERA EXT,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	136176WS6	Pole No	:	1040023
Serial No	:	52812724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50058
Period From	:	01-25-2017	Prev Rdg	:	49836
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	410	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.80
CURRENT BILL - FEBRUARY 2017		2,287.78
TOTAL AMOUNT DUE		2,286.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,161.00

Your monthly electricity consumption chart

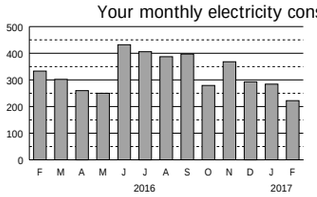

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.78		
Less : VAT	168.04		
Amount Net of VAT	2,119.74		
Less: BIR 2306	70.03		
BIR 2307	40.28	VATable Sales	2,119.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.43	VAT Zero Rated Sales	0.00
Add : VAT	168.04	VAT Amount	168.04
TOTAL AMOUNT DUE	2,177.47	TOTAL SALES	2,287.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749494604662

ANG,DOROTEO G

Premise Address : JUNQUERA EXT,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-089-4	7490720000-5	03/11/2017	FEBRUARY/2017	2,286.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74907200005

BC19/142.0/24700/0/10/02-26-2017/62

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649466175308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691935

64907200006

Date : 02-26-2017

BC19/142.0/24800/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490720000-6

Collection Ref. Code : 1807-79-083-5

Customer Information----------

Name : ANG TEICO INC - M1

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1024672	Pole No	:	1040023
Serial No	:	121757828	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22529
Period From	:	01-25-2017	Prev Rdg	:	21909
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	6400	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,887.34
Transmission Charge	0.7381/kWh	457.62
System Loss Charge	0.6693/kWh	414.97
Sub-Total		3,759.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		187.96
Transmission		13.82
System Loss		24.79
Distribution		213.48
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		789.60
CURRENT BILL - FEBRUARY 2017		6,388.13
TOTAL AMOUNT DUE		6,388.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,436.44

Your monthly electricity consumption chart

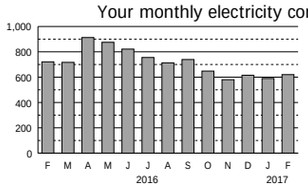

Avg Monthly Usage : 716.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,388.13		
Less : VAT	452.24		
Amount Net of VAT	5,935.89		
Less: BIR 2306	188.45		
BIR 2307	112.81	VATable Sales	5,935.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,634.63	VAT Zero Rated Sales	0.00
Add : VAT	452.24	VAT Amount	452.24
TOTAL AMOUNT DUE	6,086.87	TOTAL SALES	6,388.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649466175308

ANG TEICO INC - M1

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-083-5	6490720000-6	03/11/2017	FEBRUARY/2017	6,388.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64907200006

BC19/142.0/24800/0/10/02-26-2017/62

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849098139567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691915

84907200004

Date : 02-26-2017

BC19/142.0/24900/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490720000-4

Collection Ref. Code : 1807-79-095-9

Customer Information----------

Name : ANG TEICO INC - M4

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	338363GS6	Pole No	:	1040023
Serial No	:	45235818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25849
Period From	:	01-25-2017	Prev Rdg	:	25526
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,221.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,216.00

Your monthly electricity consumption chart

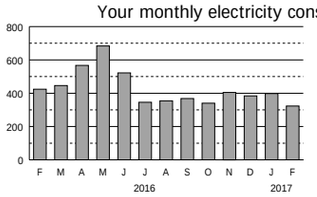

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849098139567

ANG TEICO INC - M4

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-095-9	8490720000-4	03/11/2017	FEBRUARY/2017	3,221.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84907200004

BC19/142.0/24900/0/10/02-26-2017/62

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320969865832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694135

32057200001

Date : 02-26-2017

BC19/142.0/25000/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205720000-1

Collection Ref. Code : 1825-52-215-4

Customer Information----------

Name : UY,NESTOR TAN

Premise Address : JUNQUERA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1038840	Pole No	:	1040023
Serial No	:	126817172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	129
Period From	:	01-25-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	170	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 29.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Sub-Total		0.48
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.02
CURRENT BILL - FEBRUARY 2017		57.13
Advance Payment/Credit Adjustments		- 25.97
TOTAL AMOUNT DUE		1.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2016 - 38.00

Your monthly electricity consumption chart

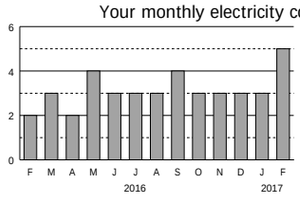

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.13		
Less : VAT	4.26		
Amount Net of VAT	52.87		
Less: BIR 2306	1.77		
BIR 2307	1.01	VATable Sales	52.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.09	VAT Zero Rated Sales	0.00
Add : VAT	4.26	VAT Amount	4.26
TOTAL AMOUNT DUE	54.35	TOTAL SALES	57.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320969865832

UY,NESTOR TAN

Premise Address : JUNQUERA EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-215-4	3205720000-1	03/11/2017	FEBRUARY/2017	1.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32057200001

BC19/142.0/25000/0/10/02-26-2017/62

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207803190402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688922

20737200004

Date : 02-26-2017

BC19/142.0/25100/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073720000-4

Collection Ref. Code : 1839-47-140-9

Customer Information----------

Name : SOLO,LOURDES L

Premise Address : JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181762	Pole No	:	0149993
Serial No	:	40127739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68
Period From	:	01-25-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	320	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,003.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		- 896.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 26, 2008 - 3.95

Your monthly electricity consumption chart

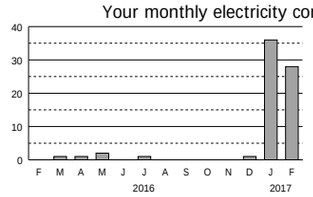

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207803190402

SOLO,LOURDES L

Premise Address : JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-140-9	2073720000-4	03/11/2017	FEBRUARY/2017	- 896.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20737200004

BC19/142.0/25100/0/10/02-26-2017/62

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949371707301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692903

94907200003

Date : 02-26-2017

BC19/142.0/25200/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490720000-3

Collection Ref. Code : 1807-79-104-1

Customer Information----------

Name : SARMIENTO,ESTELA L

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	282940SS6	Pole No	:	1040023
Serial No	:	31877763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	964
Period From	:	01-25-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	410	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		736.07
CURRENT BILL - FEBRUARY 2017		5,811.55
TOTAL AMOUNT DUE		5,811.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,212.06

Your monthly electricity consumption chart

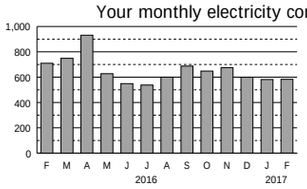

Avg Monthly Usage : 652.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.55		
Less : VAT	420.26		
Amount Net of VAT	5,391.29		
Less: BIR 2306	175.11		
BIR 2307	102.27	VATable Sales	5,391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,113.91	VAT Zero Rated Sales	0.00
Add : VAT	420.26	VAT Amount	420.26
TOTAL AMOUNT DUE	5,534.17	TOTAL SALES	5,811.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25200/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949371707301

SARMIENTO,ESTELA L

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-104-1	9490720000-3	03/11/2017	FEBRUARY/2017	5,811.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94907200003 BC19/142.0/25200/0/10/02-26-2017/62 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148784878157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14837200006

BILLING STATEMENT

1008692561

Date : 02-26-2017

BC19/142.0/25400/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483720000-6

Collection Ref. Code : 1825-27-905-5

Customer Information----------

Name : SANCHEZ,JOSE ALBERTO K

Premise Address : 31-I JUNQUERA EXT.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053234	Pole No	:	1040023
Serial No	:	125291695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5669
Period From	:	01-25-2017	Prev Rdg	:	5481
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	662	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 30.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.7381/kWh	138.76
System Loss Charge	0.6693/kWh	125.83
Sub-Total		1,140.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		56.99
Transmission		4.18
System Loss		7.52
Distribution		65.15
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.85
CURRENT BILL - FEBRUARY 2017		1,940.95
TOTAL AMOUNT DUE		1,910.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,100.00

Your monthly electricity consumption chart

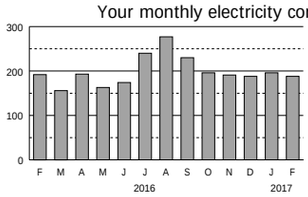

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.95		
Less : VAT	137.54		
Amount Net of VAT	1,803.41		
Less: BIR 2306	57.31		
BIR 2307	34.28	VATable Sales	1,803.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.82	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,849.36	TOTAL SALES	1,940.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25400/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148784878157

SANCHEZ,JOSE ALBERTO K

Premise Address : 31-I JUNQUERA EXT.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-905-5	1483720000-6	03/11/2017	FEBRUARY/2017	1,910.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14837200006

BC19/142.0/25400/0/10/02-26-2017/62

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830573117980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698116

83057200004

Date : 02-26-2017

BC19/142.0/25500/0157813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305720000-4

Collection Ref. Code : 1841-25-167-4

Customer Information----------

Name : QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452031GS6	Pole No	:	0157813
Serial No	:	54556653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56193
Period From	:	01-25-2017	Prev Rdg	:	55758
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	240	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.7381/kWh	321.07
System Loss Charge	0.6693/kWh	291.15
Sub-Total		2,638.02
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		131.86
Transmission		9.69
System Loss		17.40
Distribution		149.96
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		554.16
CURRENT BILL - FEBRUARY 2017		4,483.65
TOTAL AMOUNT DUE		4,483.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,373.60

Your monthly electricity consumption chart

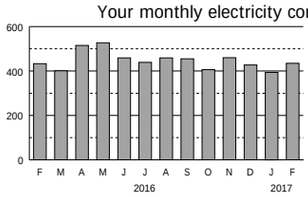

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.65		
Less : VAT	317.46		
Amount Net of VAT	4,166.19		
Less: BIR 2306	132.28		
BIR 2307	79.18	VATable Sales	4,166.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.73	VAT Zero Rated Sales	0.00
Add : VAT	317.46	VAT Amount	317.46
TOTAL AMOUNT DUE	4,272.19	TOTAL SALES	4,483.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830573117980

QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-167-4	8305720000-4	03/11/2017	FEBRUARY/2017	4,483.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83057200004 BC19/142.0/25500/0/10/02-26-2017/62 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059707301801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697948

05907200009

Date : 02-26-2017

BC19/142.0/25600/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590720000-9

Collection Ref. Code : 1807-79-131-9

Customer Information----------

Name : AGUASIN,CONSUELO T

Premise Address : 450B JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	359417GS6	Pole No	:	1040023
Serial No	:	2003121371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53722
Period From	:	01-25-2017	Prev Rdg	:	53346
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		474.95
CURRENT BILL - FEBRUARY 2017		3,750.11
TOTAL AMOUNT DUE		3,749.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,607.40

Your monthly electricity consumption chart

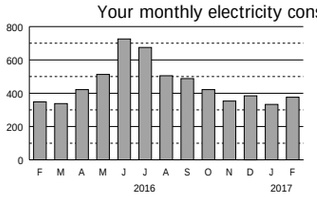

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.11		
Less : VAT	271.26		
Amount Net of VAT	3,478.85		
Less: BIR 2306	113.03		
BIR 2307	65.99	VATable Sales	3,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.83	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,571.09	TOTAL SALES	3,750.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059707301801

AGUASIN,CONSUELO T

Premise Address : 450B JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-131-9	0590720000-9	03/11/2017	FEBRUARY/2017	3,749.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05907200009

BC19/142.0/25600/0/10/02-26-2017/62

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763270534897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699559

76337200000

Date : 02-26-2017

BC19/142.0/25700/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633720000-0

Collection Ref. Code : 1811-31-383-3

Customer Information----------

Name : CUBILLAN,ANGELITO C.

Premise Address : 25-A JUNQUERA EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1181619	Pole No	:	0149972
Serial No	:	40127596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 205.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 24, 2016 - 500.00

Your monthly electricity consumption chart

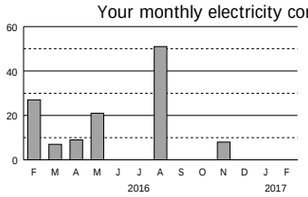

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763270534897

CUBILLAN,ANGELITO C.

Premise Address : 25-A JUNQUERA EXT.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-383-3	7633720000-0	03/11/2017	FEBRUARY/2017	- 205.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76337200000

BC19/142.0/25700/0/10/02-26-2017/62

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633544156029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699865

63327200000

Date : 02-26-2017

BC19/142.0/25800/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332720000-0

Collection Ref. Code : 1809-85-470-9

Customer Information----------

Name : CUBILLAN,GREGG C.

Premise Address : 25A JUNQUERA EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	493950 GS6	Pole No	:	0149972
Serial No	:	85505087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8172
Period From	:	01-25-2017	Prev Rdg	:	8070
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1420	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 656.00	13.12
Sub-Total		22.92
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.02
CURRENT BILL - FEBRUARY 2017		1,036.25
TOTAL AMOUNT DUE		992.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 700.00

Your monthly electricity consumption chart

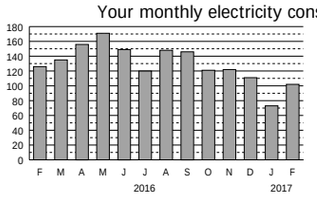

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.25		
Less : VAT	75.63		
Amount Net of VAT	960.62		
Less: BIR 2306	31.54		
BIR 2307	18.24	VATable Sales	960.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.84	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	986.47	TOTAL SALES	1,036.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633544156029

CUBILLAN,GREGG C.

Premise Address : 25A JUNQUERA EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-470-9	6332720000-0	03/11/2017	FEBRUARY/2017	992.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63327200000

BC19/142.0/25800/0/10/02-26-2017/62

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319330244697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31987200008

1008693580

Date : 02-26-2017

BC19/142.0/25900/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198720000-8

Collection Ref. Code : 1833-95-785-7

Customer Information----------

Name : CUBILLAN,HARRY YU

Premise Address : 25-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1055433	Pole No	:	0149972
Serial No	:	121448155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1990	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 30.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 26, 2011 - 20.00

Your monthly electricity consumption chart

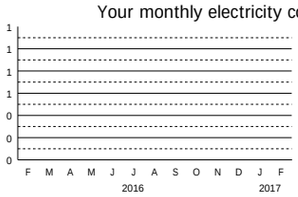

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319330244697

CUBILLAN,HARRY YU

Premise Address : 25-A JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-785-7	3198720000-8	03/11/2017	FEBRUARY/2017	- 30.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31987200008

BC19/142.0/25900/0/10/02-26-2017/62

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240807782802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688469

24007200009

Date : 02-26-2017

BC19/142.0/26000/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400720000-9

Collection Ref. Code : 1807-78-941-1

Customer Information----------

Name : CUBILLAN,JACINTO

Premise Address : 427 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1021935	Pole No	:	0149972
Serial No	:	121747472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6735
Period From	:	01-25-2017	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		308.45
CURRENT BILL - FEBRUARY 2017		2,435.57
TOTAL AMOUNT DUE		2,434.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,751.00

Your monthly electricity consumption chart

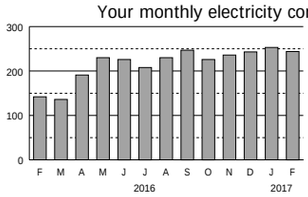

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.57		
Less : VAT	176.25		
Amount Net of VAT	2,259.32		
Less: BIR 2306	73.45		
BIR 2307	42.86	VATable Sales	2,259.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.01	VAT Zero Rated Sales	0.00
Add : VAT	176.25	VAT Amount	176.25
TOTAL AMOUNT DUE	2,319.26	TOTAL SALES	2,435.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26000/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240807782802

CUBILLAN,JACINTO

Premise Address : 427 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-941-1	2400720000-9	03/11/2017	FEBRUARY/2017	2,434.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24007200009

BC19/142.0/26000/0/10/02-26-2017/62

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572122515533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688258

57207200007

Date : 02-26-2017

BC19/142.0/26100/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720720000-7

Collection Ref. Code : 1821-99-095-1

Customer Information----------

Name : CUBILLAN,LUIS C

Premise Address : 427 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1149975	Pole No	:	0149972
Serial No	:	133496821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 132.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 7, 2011 - 100.00

Your monthly electricity consumption chart

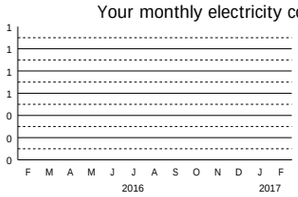

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572122515533

CUBILLAN,LUIS C

Premise Address : 427 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-095-1	5720720000-7	03/11/2017	FEBRUARY/2017	- 132.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57207200007

BC19/142.0/26100/0/10/02-26-2017/62

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266534522362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685609

26637200002

Date : 02-26-2017

BC19/142.0/26300/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663720000-2

Collection Ref. Code : 1839-41-407-3

Customer Information----------

Name : CUBILLAN,AMADOR C

Premise Address : 25-A JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181621	Pole No	:	0149972
Serial No	:	40127598	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 18.53
TOTAL AMOUNT DUE		- 40.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 28, 2015 - 300.00

Your monthly electricity consumption chart

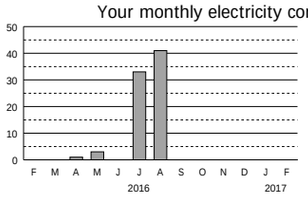

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26300/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266534522362

CUBILLAN,AMADOR C

Premise Address : 25-A JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-407-3	2663720000-2	03/11/2017	FEBRUARY/2017	- 40.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26637200002

BC19/142.0/26300/0/10/02-26-2017/62

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677877806234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690277

67797260436

Date : 02-26-2017

BC19/142.0/26500/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779726043-6

Collection Ref. Code : 1855-45-581-1

Customer Information----------

Name : TUADA,ERLINDA FARNE

Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	224117WS6	Pole No	:	0170043
Serial No	:	42938838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62641
Period From	:	01-25-2017	Prev Rdg	:	62559
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:		Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Senior Citizen Discount		- 31.96
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		703.96
TOTAL AMOUNT DUE		703.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 840.00

Your monthly electricity consumption chart

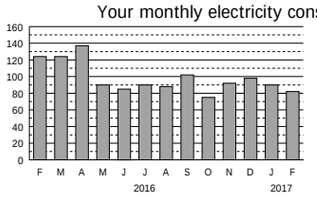

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.96		
Less : VAT	52.80		
Amount Net of VAT	651.16		
Less: BIR 2306	22.00		
BIR 2307	12.24	VATable Sales	651.16
SC/PWD DISCOUNT	31.96	VAT Exempt Sales	0.00
Amount Due	584.96	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	637.76	TOTAL SALES	703.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677877806234

TUADA,ERLINDA FARNE

Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-581-1	6779726043-6	03/11/2017	FEBRUARY/2017	703.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67797260436

BC19/142.0/26500/0/10/02-26-2017/62

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030427732280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699177

03007200003

Date : 02-26-2017

BC19/142.0/26600/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300720000-3

Collection Ref. Code : 1807-78-470-3

Customer Information----------

Name : PASTORIZA,JORGE - DWN

Premise Address : JUNQUERA EXT. BURNT AREA

TIN :

Metering Information----------

Meter No	:	224153WS6	Pole No	:	0170043
Serial No	:	47143471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63403
Period From	:	01-25-2017	Prev Rdg	:	62442
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	0	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,475.38
Transmission Charge	0.4094/kWh	393.43
System Loss Charge	0.6734/kWh	647.14
Sub-Total		5,515.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		62.72
Value Added Tax		
Generation		291.33
Transmission		11.88
System Loss		39.93
Distribution		330.57
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,212.84
CURRENT BILL - FEBRUARY 2017		9,575.87
TOTAL AMOUNT DUE		9,575.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,988.55

Your monthly electricity consumption chart

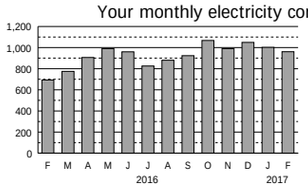

Avg Monthly Usage : 924.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,575.87		
Less : VAT	692.32		
Amount Net of VAT	8,883.55		
Less: BIR 2306	288.49		
BIR 2307	168.52	VATable Sales	8,883.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,426.54	VAT Zero Rated Sales	0.00
Add : VAT	692.32	VAT Amount	692.32
TOTAL AMOUNT DUE	9,118.86	TOTAL SALES	9,575.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26600/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030427732280

PASTORIZA,JORGE - DWN

Premise Address : JUNQUERA EXT. BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-470-3	0300720000-3	03/11/2017	FEBRUARY/2017	9,575.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03007200003

BC19/142.0/26600/0/10/02-26-2017/62

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130657014752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699147

13007200002

Date : 02-26-2017

BC19/142.0/26700/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300720000-2

Collection Ref. Code : 1807-78-473-8

Customer Information----------

Name : ALAZAS,JESUS

Premise Address : #8 JUNQUERA EXT.,BK MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	338311GS6	Pole No	:	0170043
Serial No	:	44503857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13605
Period From	:	01-25-2017	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		92.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 192.94

Your monthly electricity consumption chart

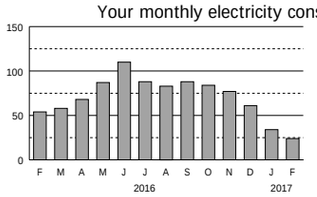

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26700/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130657014752

ALAZAS,JESUS

Premise Address : #8 JUNQUERA EXT.,BK MORANTE BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-473-8	1300720000-2	03/11/2017	FEBRUARY/2017	92.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13007200002

BC19/142.0/26700/0/10/02-26-2017/62

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820488479790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82007200007

BILLING STATEMENT

1008694024

Date : 02-26-2017

BC19/142.0/26900/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200720000-7

Collection Ref. Code : 1807-78-464-9

Customer Information----------

Name : LIGO,JOSEFINA

Premise Address : 6# JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	383033GS6	Pole No	:	0170043
Serial No	:	2003142121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32870
Period From	:	01-25-2017	Prev Rdg	:	32534
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		424.47
CURRENT BILL - FEBRUARY 2017		3,351.73
TOTAL AMOUNT DUE		3,350.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,002.00

Your monthly electricity consumption chart

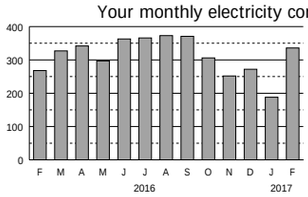

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.73		
Less : VAT	242.45		
Amount Net of VAT	3,109.28		
Less: BIR 2306	101.03		
BIR 2307	58.98	VATable Sales	3,109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.27	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,191.72	TOTAL SALES	3,351.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820488479790

LIGO,JOSEFINA
Premise Address : 6# JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-464-9	8200720000-7	03/11/2017	FEBRUARY/2017	3,350.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82007200007

BC19/142.0/26900/0/10/02-26-2017/62

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430816369514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700278

43007200009

Date : 02-26-2017

BC19/142.0/27500/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300720000-9

Collection Ref. Code : 1807-78-482-7

Customer Information----------

Name : CAPUTOL,BUENAVENTURA

Premise Address : 300 JUNQUERA ST BSDE

TIN :

Metering Information----------

Meter No	:	340521GS6	Pole No	:	0169965
Serial No	:	48718738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78182
Period From	:	01-25-2017	Prev Rdg	:	76624
No of Days	:	31	Diff Rdg	:	1558
Avg kWh/day	:	50.26	Registered	:	1558
Conn Load	:	0	Billed kWh	:	1558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,255.61
Transmission Charge	0.4094/kWh	637.85
System Loss Charge	0.6734/kWh	1,049.16
Sub-Total		8,942.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,727.43
Supply Charge	0.4118/kWh	641.58
Metering Charge	0.6989/kWh	1,088.89
	5.00/month	5.00
Sub-Total		4,462.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	149.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 15,518.50	310.37
Sub-Total		460.12
Government Charges		
Franchise Tax - Local		103.99
Value Added Tax		
Generation		472.30
Transmission		19.26
System Loss		64.74
Distribution		535.55
Others		67.69
Universal Charge		
Missionary Electrification	0.1561/kWh	243.21
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	301.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.19
Sub-Total		2,005.77
CURRENT BILL - FEBRUARY 2017		15,871.41
TOTAL AMOUNT DUE		15,389.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 16,000.00

Your monthly electricity consumption chart

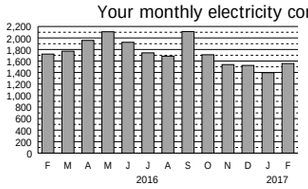

Avg Monthly Usage : 1,750.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,871.41		
Less : VAT	1,159.54		
Amount Net of VAT	14,711.87		
Less: BIR 2306	483.15		
BIR 2307	279.39	VATable Sales	14,711.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,949.33	VAT Zero Rated Sales	0.00
Add : VAT	1,159.54	VAT Amount	1,159.54
TOTAL AMOUNT DUE	15,108.87	TOTAL SALES	15,871.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430816369514

CAPUTOL,BUENAVENTURA

Premise Address : 300 JUNQUERA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-482-7	4300720000-9	03/11/2017	FEBRUARY/2017	15,389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43007200009

BC19/142.0/27500/0/10/02-26-2017/62

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220102501900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22007200003

BILLING STATEMENT

1008694894

Date : 02-26-2017

BC19/142.0/27800/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200720000-3

Collection Ref. Code : 1807-78-422-3

Customer Information----------

Name : ALVARES,REGINO ATTY

Premise Address : 304-JUNQUERA NR. COR.,R. R. LANDON STS.

TIN :

Metering Information----------

Meter No	:	221722WS6	Pole No	:	0169965
Serial No	:	49147664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82108
Period From	:	01-25-2017	Prev Rdg	:	81525
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,165.50	143.31
Sub-Total		199.35
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		754.47
CURRENT BILL - FEBRUARY 2017		5,973.26
TOTAL AMOUNT DUE		5,972.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,166.00

Your monthly electricity consumption chart

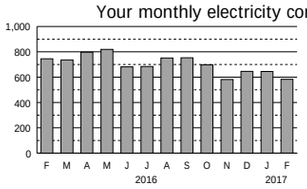

Avg Monthly Usage : 701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.26		
Less : VAT	437.59		
Amount Net of VAT	5,535.67		
Less: BIR 2306	182.33		
BIR 2307	105.16	VATable Sales	5,535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,248.18	VAT Zero Rated Sales	0.00
Add : VAT	437.59	VAT Amount	437.59
TOTAL AMOUNT DUE	5,685.77	TOTAL SALES	5,973.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27800/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220102501900

ALVARES,REGINO ATTY

Premise Address : 304-JUNQUERA NR. COR.,R. R. LANDON STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-422-3	2200720000-3	03/11/2017	FEBRUARY/2017	5,972.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22007200003

BC19/142.0/27800/0/10/02-26-2017/62

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320678977101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694154

32007200002

Date : 02-26-2017

BC19/142.0/27900/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200720000-2

Collection Ref. Code : 1807-78-428-2

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 307-D JUNQUERA ST,NENITA ROSCA

TIN :

Metering Information----------

Meter No	:	MTR1039470	Pole No	:	0169965
Serial No	:	126814407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 500.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 494.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 23, 2012 - 23.00

Your monthly electricity consumption chart

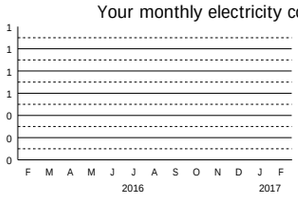

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27900/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320678977101

PIOQUINTO,DULCE M
Premise Address : 307-D JUNQUERA ST,NENITA ROSCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-428-2	3200720000-2	03/11/2017	FEBRUARY/2017	- 494.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32007200002

BC19/142.0/27900/0/10/02-26-2017/62

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678086196734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690861

67846200003

Date : 02-26-2017

BC19/142.0/28100/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784620000-3

Collection Ref. Code : 1837-72-227-7

Customer Information----------

Name : DILAO,VIRGINIA B

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	222452WS6	Pole No	:	0169965
Serial No	:	45598123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61561
Period From	:	01-25-2017	Prev Rdg	:	61493
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	80	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		545.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 578.00

Your monthly electricity consumption chart

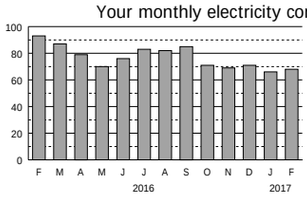

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/28100/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678086196734

DILAO,VIRGINIA B

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-227-7	6784620000-3	03/11/2017	FEBRUARY/2017	545.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67846200003

BC19/142.0/28100/0/10/02-26-2017/62

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160047023058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698452

16096200007

Date : 02-26-2017

BC19/142.0/28500/0169986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609620000-7

Collection Ref. Code : 1821-63-890-5

Customer Information----------

Name : MORANTE,EDGAR S.

Premise Address : COR R LANDON, JUNQUERA STS,STA CRUZ,RONAN ALIVIO

TIN :

Metering Information----------

Meter No	:	MTR1023247	Pole No	:	0169986
Serial No	:	121758920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12662
Period From	:	01-25-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	2100	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.7381/kWh	251.69
System Loss Charge	0.6693/kWh	228.23
Sub-Total		2,067.96
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		103.37
Transmission		7.60
System Loss		13.64
Distribution		117.68
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		434.56
CURRENT BILL - FEBRUARY 2017		3,515.99
TOTAL AMOUNT DUE		3,515.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,651.00

Your monthly electricity consumption chart

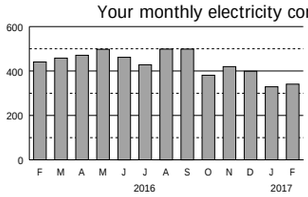

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.99		
Less : VAT	249.00		
Amount Net of VAT	3,266.99		
Less: BIR 2306	103.76		
BIR 2307	62.09	VATable Sales	3,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.14	VAT Zero Rated Sales	0.00
Add : VAT	249.00	VAT Amount	249.00
TOTAL AMOUNT DUE	3,350.14	TOTAL SALES	3,515.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/28500/0/10/02-26-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160047023058

MORANTE,EDGAR S.

Premise Address : COR R LANDON, JUNQUERA STS,STA CRUZ,RONAN ALIVIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-890-5	1609620000-7	03/11/2017	FEBRUARY/2017	3,515.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16096200007

BC19/142.0/28500/0/10/02-26-2017/62

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756653603053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696230

75614200006

Date : 02-26-2017

BC18/137.2/580/0323455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561420000-6

Collection Ref. Code : 1841-51-458-6

Customer Information----------

Name : PO,CHRISTINE G

Premise Address : #10 2ND ST., HAPPY VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093074	Pole No	:	0323455
Serial No	:	84442341	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	3456
Period From	:	01-24-2017	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1584	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,549.25

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 25, 2017 - 1,741.71

Your monthly electricity consumption chart

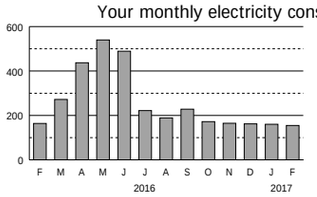

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/580/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756653603053

PO,CHRISTINE G

Premise Address : #10 2ND ST., HAPPY VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-458-6	7561420000-6	03/11/2017	FEBRUARY/2017	1,549.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75614200006

BC18/137.2/580/0/10/02-26-2017/63

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872485671712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688665

87219607337

Date : 02-26-2017

BC18/137.2/852/0357612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721960733-7

Collection Ref. Code : 1857-34-971-7

Customer Information----------

Name : RC LENDING INVESTORS INC.

Premise Address : M2 18TH 1ST ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	004417 EFS6	Pole No	:	0357612
Serial No	:	94724039	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	38417
Period From	:	01-24-2017	Prev Rdg	:	35434
No of Days	:	31	Diff Rdg	:	2983
Avg kWh/day	:	96.23	Registered	:	2983
Conn Load	:	320	Billed kWh	:	2983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,891.83
Transmission Charge	0.7381/kWh	2,201.75
System Loss Charge	0.6693/kWh	1,996.52
Sub-Total		18,090.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5,222.04
Supply Charge	0.4118/kWh	1,228.40
Metering Charge	0.6989/kWh	2,084.82
	5.00/month	5.00
Sub-Total		8,540.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	286.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Surcharge	0.02 of 30,792.00	615.84
Sub-Total		902.55
Government Charges		
Franchise Tax - Local		206.49
Value Added Tax		
Generation		904.31
Transmission		66.46
System Loss		119.26
Distribution		1,024.83
Others		133.08
Universal Charge		
Missionary Electrification	0.1561/kWh	465.64
Environmental Charge	0.0025/kWh	7.46
NPC Stranded Contract Costs	0.1938/kWh	578.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.89
Sub-Total		3,875.53
CURRENT BILL - FEBRUARY 2017		31,408.44
TOTAL AMOUNT DUE		31,408.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 30,791.88

Your monthly electricity consumption chart

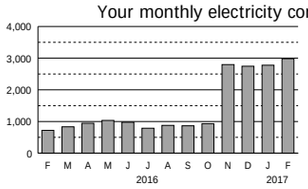

Avg Monthly Usage : 1,482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,408.44		
Less : VAT	2,247.94		
Amount Net of VAT	29,160.50		
Less: BIR 2306	936.65		
BIR 2307	554.79	VATable Sales	29,160.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,669.06	VAT Zero Rated Sales	0.00
Add : VAT	2,247.94	VAT Amount	2,247.94
TOTAL AMOUNT DUE	29,917.00	TOTAL SALES	31,408.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/852/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872485671712

RC LENDING INVESTORS INC.

Premise Address : M2 18TH 1ST ST,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-971-7	8721960733-7	03/11/2017	FEBRUARY/2017	31,408.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87219607337

BC18/137.2/852/0/10/02-26-2017/63

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846775742842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690804

84614200008

Date : 02-26-2017

BC18/137.2/3626/0301443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461420000-8

Collection Ref. Code : 1841-43-290-3

Customer Information----------

Name : OSMENA,JOSE ANTONIO C

Premise Address : PHASE 4 FRANCISCA VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193286WS6	Pole No	:	0301443
Serial No	:	49047632	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	34269
Period From	:	01-24-2017	Prev Rdg	:	34005
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	3540	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,531.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

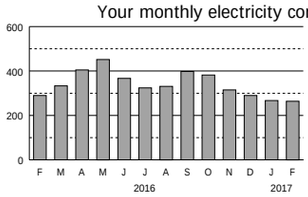

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3626/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846775742842

OSMENA,JOSE ANTONIO C

Premise Address : PHASE 4 FRANCISCA VILLAGE,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-290-3	8461420000-8	03/11/2017	FEBRUARY/2017	2,531.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84614200008

BC18/137.2/3626/0/10/02-26-2017/63

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034873364218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686118

03488200001

Date : 02-26-2017

BC19/146.0/200/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348820000-1

Collection Ref. Code : 1823-35-527-7

Customer Information----------

Name : CAMAY,RODULFO G

Premise Address : M J CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550097 GS6	Pole No	:	0207086
Serial No	:	62801695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31324
Period From	:	01-25-2017	Prev Rdg	:	30978
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	300	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.7381/kWh	255.38
System Loss Charge	0.6693/kWh	231.58
Sub-Total		2,098.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		104.90
Transmission		7.71
System Loss		13.84
Distribution		119.40
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		440.94
CURRENT BILL - FEBRUARY 2017		3,567.49
TOTAL AMOUNT DUE		3,567.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,966.00

Your monthly electricity consumption chart

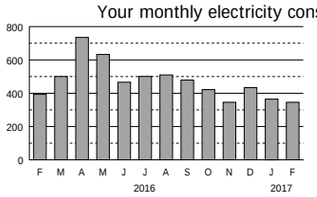

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.49		
Less : VAT	252.66		
Amount Net of VAT	3,314.83		
Less: BIR 2306	105.29		
BIR 2307	63.00	VATable Sales	3,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.54	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,399.20	TOTAL SALES	3,567.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034873364218

CAMAY,RODULFO G

Premise Address : M J CUENCO AVE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-527-7	0348820000-1	03/11/2017	FEBRUARY/2017	3,567.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03488200001

BC19/146.0/200/0/10/02-26-2017/63

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458118825107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45809200004

BILLING STATEMENT

1008697969

Date : 02-26-2017

BC19/146.0/200/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580920000-4

Collection Ref. Code : 1839-77-080-5

Customer Information----------

Name : QUIZON,JENNIFER S

Premise Address : 271 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058896	Pole No	:	0207086
Serial No	:	125289008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2445
Period From	:	01-25-2017	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	266	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.15
CURRENT BILL - FEBRUARY 2017		1,724.79
TOTAL AMOUNT DUE		1,708.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

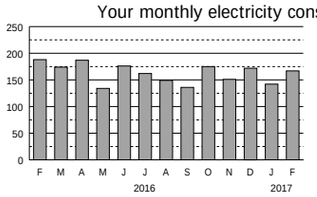

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.79		
Less : VAT	122.26		
Amount Net of VAT	1,602.53		
Less: BIR 2306	50.94		
BIR 2307	30.46	VATable Sales	1,602.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.13	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,643.39	TOTAL SALES	1,724.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458118825107

QUIZON,JENNIFER S
Premise Address : 271 M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-080-5	4580920000-4	03/11/2017	FEBRUARY/2017	1,708.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45809200004

BC19/146.0/200/0/10/02-26-2017/63

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408635958218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689423

40898200007

Date : 02-26-2017

BC19/146.0/300/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089820000-7

Collection Ref. Code : 1839-42-989-5

Customer Information----------

Name : LENIZO,ENRIQUE G

Premise Address : 1228 M J CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139745	Pole No	:	0207086
Serial No	:	40080589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2399
Period From	:	01-25-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	380	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.69
CURRENT BILL - FEBRUARY 2017		1,518.90
TOTAL AMOUNT DUE		1,517.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,576.00

Your monthly electricity consumption chart

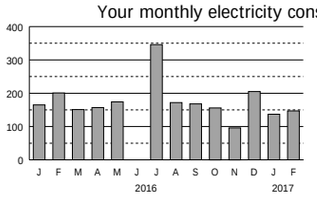

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	107.67		
Amount Net of VAT	1,411.23		
Less: BIR 2306	44.87		
BIR 2307	26.82	VATable Sales	1,411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.54	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,447.21	TOTAL SALES	1,518.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408635958218

LENIZO,ENRIQUE G

Premise Address : 1228 M J CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-989-5	4089820000-7	03/11/2017	FEBRUARY/2017	1,517.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40898200007

BC19/146.0/300/0/10/02-26-2017/63

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547181322527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691515

54753264776

Date : 02-26-2017

BC19/146.0/301/0207373/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475326477-6

Collection Ref. Code : 1851-83-173-8

Customer Information----------

Name : PACE,TEOFILA PANUGAN

Premise Address : M.J. CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	550146 GS6	Pole No	:	0207373
Serial No	:	86783365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12141
Period From	:	01-25-2017	Prev Rdg	:	11954
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	333	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.47
CURRENT BILL - FEBRUARY 2017		1,928.94
TOTAL AMOUNT DUE		1,928.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,705.00

Your monthly electricity consumption chart

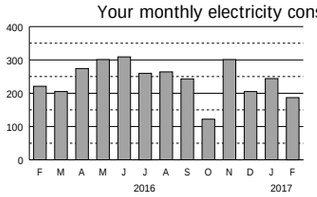

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.94		
Less : VAT	141.74		
Amount Net of VAT	1,787.20		
Less: BIR 2306	59.05		
BIR 2307	33.96	VATable Sales	1,787.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.19	VAT Zero Rated Sales	0.00
Add : VAT	141.74	VAT Amount	141.74
TOTAL AMOUNT DUE	1,835.93	TOTAL SALES	1,928.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/301/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547181322527

PACE,TEOFILA PANUGAN

Premise Address : M.J. CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-173-8	5475326477-6	03/11/2017	FEBRUARY/2017	1,928.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54753264776

BC19/146.0/301/0/10/02-26-2017/63

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783245632899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693448

78368200008

Date : 02-26-2017

BC19/146.0/400/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836820000-8

Collection Ref. Code : 1821-49-320-6

Customer Information----------

Name : CRUZ,EVELYN DELA D

Premise Address : M J CUENCO AVE NR,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1134667	Pole No	:	0165542
Serial No	:	85013132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	759
Period From	:	01-25-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		- 7.62
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.84
CURRENT BILL - FEBRUARY 2017		894.92
TOTAL AMOUNT DUE		894.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,589.00

Your monthly electricity consumption chart

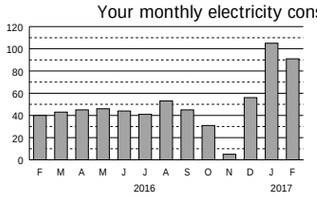

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.92		
Less : VAT	65.64		
Amount Net of VAT	829.28		
Less: BIR 2306	27.35		
BIR 2307	15.72	VATable Sales	829.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.21	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	851.85	TOTAL SALES	894.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783245632899

CRUZ,EVELYN DELA D

Premise Address : M J CUENCO AVE NR,CHINESE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-320-6	7836820000-8	03/11/2017	FEBRUARY/2017	894.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78368200008

BC19/146.0/400/0/10/02-26-2017/63

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121634041608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694680

12176200009

Date : 02-26-2017

BC19/146.0/700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217620000-9

Collection Ref. Code : 1807-75-077-9

Customer Information----------

Name : LAPUT,JESUS A

Premise Address : 1134 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	549933 GS6	Pole No	:	0165542
Serial No	:	57408146	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13079
Period From	:	01-25-2017	Prev Rdg	:	12826
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.78
CURRENT BILL - FEBRUARY 2017		2,525.18
TOTAL AMOUNT DUE		2,524.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,936.00

Your monthly electricity consumption chart

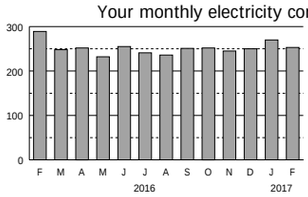

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.18		
Less : VAT	182.72		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.14		
BIR 2307	44.44	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.88	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,404.60	TOTAL SALES	2,525.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121634041608

LAPUT,JESUS A

Premise Address : 1134 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-077-9	1217620000-9	03/11/2017	FEBRUARY/2017	2,524.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12176200009

BC19/146.0/700/0/10/02-26-2017/63

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415793046842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692598

41568200004

Date : 02-26-2017

BC19/146.0/700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156820000-4

Collection Ref. Code : 1831-52-056-7

Customer Information----------

Name : LAPUT,DIOSDADA TM S

Premise Address : 1332 MJ CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1139744	Pole No	:	0165542
Serial No	:	40096153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2367
Period From	:	01-25-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 490.00	9.80
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.89
CURRENT BILL - FEBRUARY 2017		582.90
TOTAL AMOUNT DUE		581.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 491.00

Your monthly electricity consumption chart

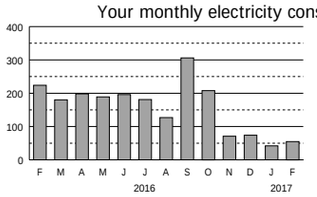

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.90		
Less : VAT	41.85		
Amount Net of VAT	541.05		
Less: BIR 2306	17.44		
BIR 2307	10.30	VATable Sales	541.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.31	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	555.16	TOTAL SALES	582.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415793046842

LAPUT,DIOSDADA TM S

Premise Address : 1332 MJ CUENCO AVE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-056-7	4156820000-4	03/11/2017	FEBRUARY/2017	581.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41568200004

BC19/146.0/700/0/10/02-26-2017/63

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221406393476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695268

22176200008

Date : 02-26-2017

BC19/146.0/710/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217620000-8

Collection Ref. Code : 1807-75-080-9

Customer Information----------

Name : UROT,ENGRACIA

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	549991 GS6	Pole No	:	0165542
Serial No	:	63888743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24361
Period From	:	01-25-2017	Prev Rdg	:	24006
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,400.50	128.01
Sub-Total		162.13
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		464.87
CURRENT BILL - FEBRUARY 2017		3,685.40
TOTAL AMOUNT DUE		3,685.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 6,401.00

Your monthly electricity consumption chart

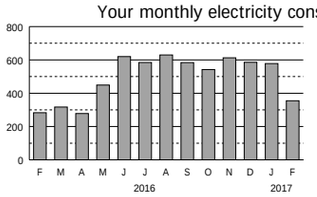

Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.40		
Less : VAT	271.59		
Amount Net of VAT	3,413.81		
Less: BIR 2306	113.17		
BIR 2307	64.89	VATable Sales	3,413.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.75	VAT Zero Rated Sales	0.00
Add : VAT	271.59	VAT Amount	271.59
TOTAL AMOUNT DUE	3,507.34	TOTAL SALES	3,685.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/710/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221406393476

UROT,ENGRACIA

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-080-9	2217620000-8	03/11/2017	FEBRUARY/2017	3,685.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22176200008

BC19/146.0/710/0/10/02-26-2017/63

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510440593903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690392

51027796732

Date : 02-26-2017

BC19/146.0/730/1310362/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102779673-2

Collection Ref. Code : 1851-47-104-9

Customer Information----------

Name : UROT,MAYLA IPIL

Premise Address : 011 MJ CUENCO AVENUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550156 GS6	Pole No	:	1310362
Serial No	:	53279156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8023
Period From	:	01-25-2017	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	355	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,986.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,371.00

Your monthly electricity consumption chart

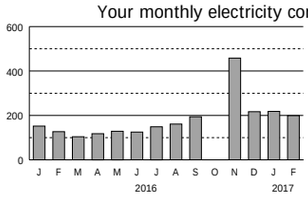

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/730/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510440593903

UROT,MAYLA IPIL

Premise Address : 011 MJ CUENCO AVENUE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-104-9	5102779673-2	03/11/2017	FEBRUARY/2017	1,986.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51027796732

BC19/146.0/730/0/10/02-26-2017/63

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763635459258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699253

76350359568

Date : 02-26-2017

BC19/146.0/801/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635035956-8

Collection Ref. Code : 1851-99-506-4

Customer Information----------

Name : CANETE,PETER FLORES

Premise Address : 060 M.J CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	550108 GS6	Pole No	:	0841035
Serial No	:	83585301	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3587
Period From	:	01-25-2017	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 737.00

Your monthly electricity consumption chart

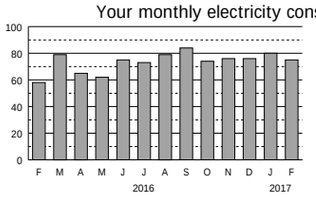

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/801/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763635459258

CANETE,PETER FLORES

Premise Address : 060 M.J CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-506-4	7635035956-8	03/11/2017	FEBRUARY/2017	637.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76350359568

BC19/146.0/801/0/10/02-26-2017/63

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076051469395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689981

07687219191

Date : 02-26-2017

BC19/146.0/802/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768721919-1

Collection Ref. Code : 1851-42-308-7

Customer Information----------

Name : ELENTORIO,ALICIA NIEVES

Premise Address : 060 MJ CUENCO ST.,CARRETA

TIN :

Metering Information----------

Meter No	:	550233 GS6	Pole No	:	0841056
Serial No	:	69542859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5920
Period From	:	01-25-2017	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.67
CURRENT BILL - FEBRUARY 2017		273.25
Advance Payment/Credit Adjustments		- 396.32
TOTAL AMOUNT DUE		210.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 277.00

Your monthly electricity consumption chart

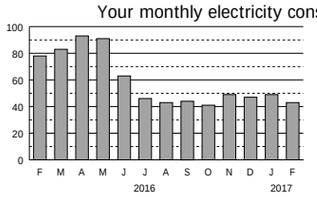

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.25		
Less : VAT	19.45		
Amount Net of VAT	253.80		
Less: BIR 2306	8.11		
BIR 2307	4.67	VATable Sales	253.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.02	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	260.47	TOTAL SALES	273.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/802/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076051469395

ELENTORIO,ALICIA NIEVES

Premise Address : 060 MJ CUENCO ST.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-308-7	0768721919-1	03/11/2017	FEBRUARY/2017	210.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07687219191

BC19/146.0/802/0/10/02-26-2017/63

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465378888216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700428

46559200004

Date : 02-26-2017

BC19/146.0/1000/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655920000-4

Collection Ref. Code : 1827-35-068-7

Customer Information----------

Name : YBANEZ,BENIFREDA P

Premise Address : 1296 A M J CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	550098 GS6	Pole No	:	0841056
Serial No	:	52450669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3021
Period From	:	01-25-2017	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		6.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7.00

Your monthly electricity consumption chart

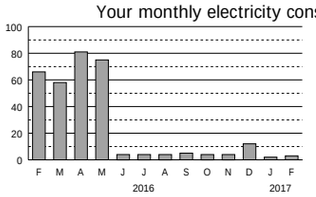

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465378888216

YBANEZ,BENIFREDA P

Premise Address : 1296 A M J CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-068-7	4655920000-4	03/11/2017	FEBRUARY/2017	6.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46559200004

BC19/146.0/1000/0/10/02-26-2017/63

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083904305572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08368200005

1008692829
Date : 02-26-2017
BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836820000-5
Collection Ref. Code : 1821-47-455-4

Customer Information----------
Name : JACOLBE,GRACE TM R.
Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550145 GS6	Pole No	:	0841105
Serial No	:	53570148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4162
Period From	:	12-25-2016	Prev Rdg	:	3911
No of Days	:	62	Diff Rdg	:	251
Avg kWh/day	:	4.05	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,504.44

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 2, 2017 - 1,671.00

Your monthly electricity consumption chart

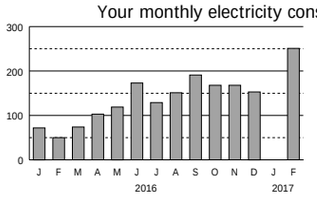

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083904305572

JACOLBE,GRACE TM R.
Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-455-4	0836820000-5	03/11/2017	FEBRUARY/2017	2,504.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08368200005

BC19/146.0/1100/0/10/02-26-2017/63

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295430240456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698762

29567200000

Date : 02-26-2017

BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956720000-0

Collection Ref. Code : 1815-42-992-5

Customer Information----------

Name : JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1244 EIS6	Pole No	:	0841105
Serial No	:	83303209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2407
Period From	:	01-25-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		6.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.00

Your monthly electricity consumption chart

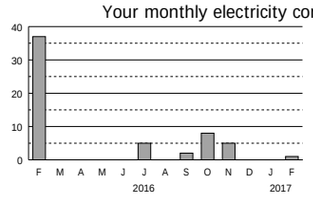

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295430240456

JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-992-5	2956720000-0	03/11/2017	FEBRUARY/2017	6.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29567200000

BC19/146.0/1100/0/10/02-26-2017/63

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954890322258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694840

95478200009

Date : 02-26-2017

BC19/146.0/1200/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547820000-9

Collection Ref. Code : 1823-22-719-8

Customer Information----------

Name : ESPINA,PORFERIA G

Premise Address : MJ CUENCO AVE # 1296 A

TIN :

Metering Information----------

Meter No	:	550091 GS6	Pole No	:	0145612
Serial No	:	59226063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2003
Period From	:	01-25-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		86.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 559.00

Your monthly electricity consumption chart

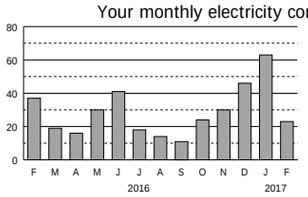

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954890322258

ESPINA,PORFERIA G

Premise Address : MJ CUENCO AVE # 1296 A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-719-8	9547820000-9	03/11/2017	FEBRUARY/2017	86.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95478200009

BC19/146.0/1200/0/10/02-26-2017/63

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088305531065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695813

08849200004

Date : 02-26-2017

BC19/146.0/1400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884920000-4

Collection Ref. Code : 1835-20-107-5

Customer Information----------

Name : NAVARRO,RENATO P TM

Premise Address : 1296 MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550125 GS6	Pole No	:	0841035
Serial No	:	52975364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19752
Period From	:	01-25-2017	Prev Rdg	:	19262
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	100	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,281.93
Transmission Charge	0.4094/kWh	200.61
System Loss Charge	0.6734/kWh	329.97
Sub-Total		2,812.51
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		148.55
Transmission		6.06
System Loss		20.37
Distribution		168.84
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		618.75
CURRENT BILL - FEBRUARY 2017		4,885.39
TOTAL AMOUNT DUE		4,885.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,515.00

Your monthly electricity consumption chart

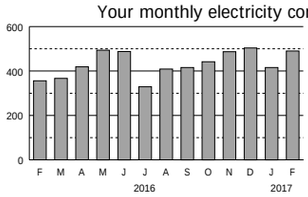

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.39		
Less : VAT	353.31		
Amount Net of VAT	4,532.08		
Less: BIR 2306	147.20		
BIR 2307	85.97	VATable Sales	4,532.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.91	VAT Zero Rated Sales	0.00
Add : VAT	353.31	VAT Amount	353.31
TOTAL AMOUNT DUE	4,652.22	TOTAL SALES	4,885.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088305531065

NAVARRO,RENATO P TM

Premise Address : 1296 MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-107-5	0884920000-4	03/11/2017	FEBRUARY/2017	4,885.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08849200004

BC19/146.0/1400/0/10/02-26-2017/63

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707966682081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688818

70798200005

Date : 02-26-2017

BC19/146.0/1600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079820000-5

Collection Ref. Code : 1823-97-728-6

Customer Information----------

Name : CARIN,MIRASOL Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550092 GS6	Pole No	:	0145612
Serial No	:	80404681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3259
Period From	:	01-25-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
TOTAL AMOUNT DUE		- 6.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

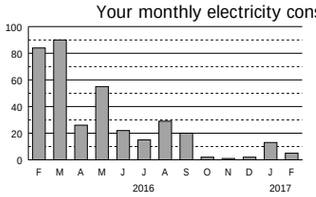

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707966682081

CARIN,MIRASOL Y

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-728-6	7079820000-5	03/11/2017	FEBRUARY/2017	- 6.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70798200005

BC19/146.0/1600/0/10/02-26-2017/63

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944865371806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690657

94478200002

Date : 02-26-2017

BC19/146.0/1800/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447820000-2

Collection Ref. Code : 1823-21-134-8

Customer Information----------

Name : TRINIDAD,EDWINA M2 M

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546823 GS6	Pole No	:	0145626
Serial No	:	54533844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5602
Period From	:	01-25-2017	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.70
CURRENT BILL - FEBRUARY 2017		306.87
TOTAL AMOUNT DUE		306.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 473.00

Your monthly electricity consumption chart

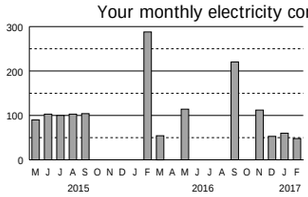

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.87		
Less : VAT	21.89		
Amount Net of VAT	284.98		
Less: BIR 2306	9.11		
BIR 2307	5.24	VATable Sales	284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.63	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	292.52	TOTAL SALES	306.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944865371806

TRINIDAD,EDWINA M2 M

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-134-8	9447820000-2	03/11/2017	FEBRUARY/2017	306.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94478200002

BC19/146.0/1800/0/10/02-26-2017/63

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794147399231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699042

79496200001

Date : 02-26-2017

BC19/146.0/2000/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949620000-1

Collection Ref. Code : 1807-90-935-2

Customer Information----------

Name : CRUZ,LITA DELA

Premise Address : M J CUENCO AVE OPP,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	550279 GS6	Pole No	:	0145612
Serial No	:	53710530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3554
Period From	:	01-25-2017	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.32
CURRENT BILL - FEBRUARY 2017		2,600.17
TOTAL AMOUNT DUE		2,599.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,323.00

Your monthly electricity consumption chart

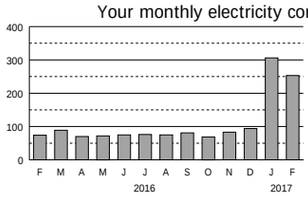

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.17		
Less : VAT	190.76		
Amount Net of VAT	2,409.41		
Less: BIR 2306	79.49		
BIR 2307	45.78	VATable Sales	2,409.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.14	VAT Zero Rated Sales	0.00
Add : VAT	190.76	VAT Amount	190.76
TOTAL AMOUNT DUE	2,474.90	TOTAL SALES	2,600.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794147399231

CRUZ,LITA DELA

Premise Address : M J CUENCO AVE OPP,CHINESE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-935-2	7949620000-1	03/11/2017	FEBRUARY/2017	2,599.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79496200001

BC19/146.0/2000/0/10/02-26-2017/63

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001527302358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686097

00127200004

Date : 02-26-2017

BC19/146.0/2200/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012720000-4

Collection Ref. Code : 1811-84-182-1

Customer Information----------

Name : HEWAL,VICTORIA T.

Premise Address : 1296-A M.J. CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433851 GS6	Pole No	:	0145612
Serial No	:	87125886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10087
Period From	:	01-25-2017	Prev Rdg	:	9964
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,228.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,297.00

Your monthly electricity consumption chart

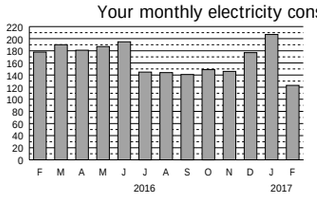

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001527302358

HEWAL,VICTORIA T.

Premise Address : 1296-A M.J. CUENCO AVE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-182-1	0012720000-4	03/11/2017	FEBRUARY/2017	1,228.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00127200004

BC19/146.0/2200/0/10/02-26-2017/63

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995026538335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99567200003

1008699492

Date : 02-26-2017

BC19/146.0/2300/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956720000-3

Collection Ref. Code : 1815-43-587-9

Customer Information----------

Name : VILLAMOR FE - CHAPEL

Premise Address : 1296A M J CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550235 GS6	Pole No	:	0145612
Serial No	:	56763272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2485
Period From	:	01-25-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		12.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

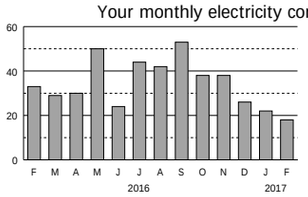

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995026538335

VILLAMOR FE - CHAPEL

Premise Address : 1296A M J CUENCO AVE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-587-9	9956720000-3	03/11/2017	FEBRUARY/2017	12.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99567200003

BC19/146.0/2300/0/10/02-26-2017/63

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965925860207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699603

96568200008

Date : 02-26-2017

BC19/146.0/3000/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656820000-8

Collection Ref. Code : 1831-54-902-6

Customer Information----------

Name : BATOBALANI,VALENTINE G TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	1364 EIS6	Pole No	:	0145605
Serial No	:	83304168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3870
Period From	:	01-25-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.01
CURRENT BILL - FEBRUARY 2017		1,361.78
TOTAL AMOUNT DUE		1,363.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

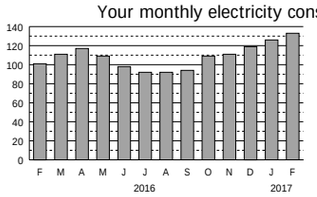

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.78		
Less : VAT	99.72		
Amount Net of VAT	1,262.06		
Less: BIR 2306	41.54		
BIR 2307	23.97	VATable Sales	1,262.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.55	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,296.27	TOTAL SALES	1,361.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965925860207

BATOBALANI,VALENTINE G TM

Premise Address : HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-902-6	9656820000-8	03/11/2017	FEBRUARY/2017	1,363.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96568200008

BC19/146.0/3000/0/10/02-26-2017/63

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364246095217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700751

36428200004

Date : 02-26-2017

BC19/146.0/3500/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642820000-4

Collection Ref. Code : 1837-90-239-9

Customer Information----------

Name : ADLAWAN,DOMINGO C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550154 GS6	Pole No	:	0207114
Serial No	:	80404992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4626
Period From	:	01-25-2017	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 320.29

Your monthly electricity consumption chart

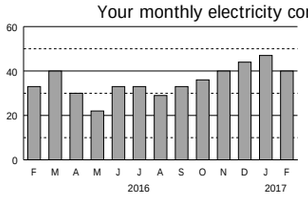

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364246095217

ADLAWAN,DOMINGO C

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-239-9	3642820000-4	03/11/2017	FEBRUARY/2017	209.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36428200004

BC19/146.0/3500/0/10/02-26-2017/63

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638148347198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688017

63898200009

Date : 02-26-2017

BC19/146.0/3700/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389820000-9

Collection Ref. Code : 1839-50-698-9

Customer Information----------

Name : DUBLEN,NENITA E

Premise Address : 1327 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550099 GS6	Pole No	:	0207114
Serial No	:	53376051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2304
Period From	:	01-25-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 63.84
TOTAL AMOUNT DUE		- 59.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 104.00

Your monthly electricity consumption chart

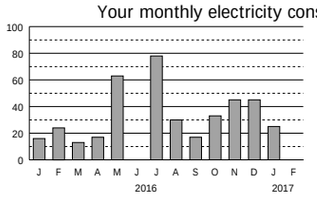

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638148347198

DUBLEN,NENITA E

Premise Address : 1327 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-698-9	6389820000-9	03/11/2017	FEBRUARY/2017	- 59.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63898200009

BC19/146.0/3700/0/10/02-26-2017/63

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984892115463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694421

98496200001

Date : 02-26-2017

BC19/146.0/4800/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849620000-1

Collection Ref. Code : 1807-90-734-1

Customer Information----------

Name : BUHIA,MARILYN

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	550262 GS6	Pole No	:	0841070
Serial No	:	74615462	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3730
Period From	:	01-25-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		797.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 843.00

Your monthly electricity consumption chart

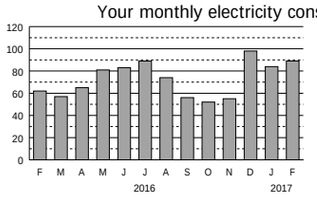

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/4800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984892115463

BUHIA,MARILYN

Premise Address : HIPODROMO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-734-1	9849620000-1	03/11/2017	FEBRUARY/2017	797.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98496200001

BC19/146.0/4800/0/10/02-26-2017/63

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938909990456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688040

93849200006

Date : 02-26-2017

BC19/146.0/5500/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384920000-6

Collection Ref. Code : 1833-97-161-2

Customer Information----------

Name : BURGOS,CAROLINA Q TM

Premise Address : CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143137WS6	Pole No	:	0145633
Serial No	:	62400557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34529
Period From	:	01-25-2017	Prev Rdg	:	34357
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,818.00

Your monthly electricity consumption chart

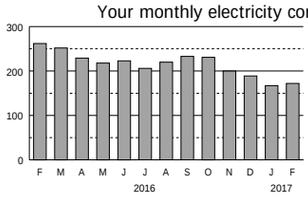

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/5500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938909990456

BURGOS,CAROLINA Q TM
Premise Address : CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-161-2	9384920000-6	03/11/2017	FEBRUARY/2017	1,718.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93849200006

BC19/146.0/5500/0/10/02-26-2017/63

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205667967978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687841

20596200004

Date : 02-26-2017

BC19/146.0/5700/0145640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059620000-4

Collection Ref. Code : 1807-90-968-9

Customer Information----------

Name : MALATE,DOMINADOR

Premise Address : 1344-H HIPODROMO,NR. DICK MAHUSAY,NR. COCOY

TIN :

Metering Information----------

Meter No	:	375205GS6	Pole No	:	0145640
Serial No	:	2003138766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21225
Period From	:	01-25-2017	Prev Rdg	:	21198
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		110.09
TOTAL AMOUNT DUE		109.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 296.00

Your monthly electricity consumption chart

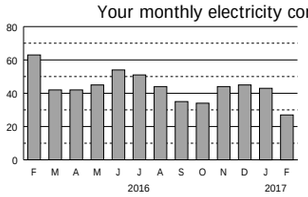

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.61		
Amount Net of VAT	102.48		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.51	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.12	TOTAL SALES	110.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/5700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205667967978

MALATE,DOMINADOR

Premise Address : 1344-H HIPODROMO,NR. DICK MAHUSAY,NR. COCOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-968-9	2059620000-4	03/11/2017	FEBRUARY/2017	109.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20596200004

BC19/146.0/5700/0/10/02-26-2017/63

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962385093656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698530

96258200003

Date : 02-26-2017

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625820000-3

Collection Ref. Code : 1821-29-845-4

Customer Information----------

Name : ASAALI,JUDANA

Premise Address : M J CUENCO AVE,C/O RAYMUND LAO

TIN :

Metering Information----------

Meter No	:	547597 GS6	Pole No	:	0841035
Serial No	:	56813437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7816
Period From	:	01-25-2017	Prev Rdg	:	7599
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
TOTAL AMOUNT DUE		2,165.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,067.00

Your monthly electricity consumption chart

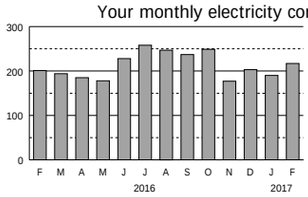

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962385093656

ASAALI,JUDANA

Premise Address : M J CUENCO AVE,C/O RAYMUND LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-845-4	9625820000-3	03/11/2017	FEBRUARY/2017	2,165.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96258200003

BC19/146.0/6400/0/10/02-26-2017/63

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394700476227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699564

39496200005

Date : 02-26-2017

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949620000-5

Collection Ref. Code : 1807-90-809-7

Customer Information----------

Name : LAO,MAXIMO

Premise Address : M J CUENCO,C/O IDA LAO

TIN :

Metering Information----------

Meter No	:	550544 GS6	Pole No	:	0841035
Serial No	:	60002893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7157
Period From	:	01-25-2017	Prev Rdg	:	7000
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,568.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,297.00

Your monthly electricity consumption chart

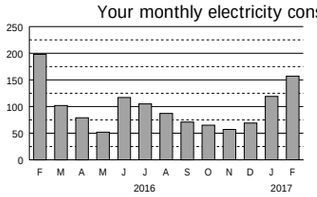

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394700476227

LAO,MAXIMO

Premise Address : M J CUENCO,C/O IDA LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-809-7	3949620000-5	03/11/2017	FEBRUARY/2017	1,568.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39496200005

BC19/146.0/6400/0/10/02-26-2017/63

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395944231063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700173

39567200009

Date : 02-26-2017

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956720000-9

Collection Ref. Code : 1815-42-998-4

Customer Information----------

Name : COSARE,ROBERTA P.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550115 GS6	Pole No	:	0841035
Serial No	:	70613411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4145
Period From	:	01-25-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
Advance Payment/Credit Adjustments		- 807.49
TOTAL AMOUNT DUE		- 417.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 329.00

Your monthly electricity consumption chart

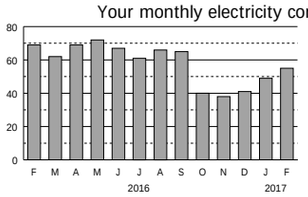

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395944231063

COSARE,ROBERTA P.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-998-4	3956720000-9	03/11/2017	FEBRUARY/2017	- 417.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39567200009

BC19/146.0/6400/0/10/02-26-2017/63

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929365040084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699049

92998200007

Date : 02-26-2017

BC19/146.0/7500/0145696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299820000-7

Collection Ref. Code : 1843-96-671-9

Customer Information----------

Name : CATULPOS,ELENA A

Premise Address : 093 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553866 GS6	Pole No	:	0145696
Serial No	:	68841553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11862
Period From	:	01-25-2017	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	2330	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		412.65
CURRENT BILL - FEBRUARY 2017		3,261.20
Advance Payment/Credit Adjustments		- 4.94
TOTAL AMOUNT DUE		3,241.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,285.00

Your monthly electricity consumption chart

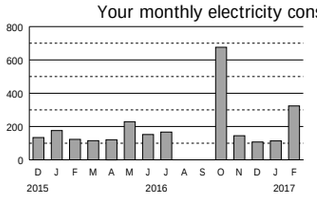

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.20		
Less : VAT	236.94		
Amount Net of VAT	3,024.26		
Less: BIR 2306	98.72		
BIR 2307	57.40	VATable Sales	3,024.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.14	VAT Zero Rated Sales	0.00
Add : VAT	236.94	VAT Amount	236.94
TOTAL AMOUNT DUE	3,105.08	TOTAL SALES	3,261.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/7500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929365040084

CATULPOS,ELENA A

Premise Address : 093 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-671-9	9299820000-7	03/11/2017	FEBRUARY/2017	3,241.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92998200007

BC19/146.0/7500/0/10/02-26-2017/63

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694264645338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697839

69496200002

Date : 02-26-2017

BC19/146.0/8100/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949620000-2

Collection Ref. Code : 1807-90-908-5

Customer Information----------

Name : AMISTAD,HIPOLITO

Premise Address : OPP 18 HIPODROMO ST,ANALIE A. DELA CRUZ

TIN :

Metering Information----------

Meter No	:	403201GS6	Pole No	:	0145633
Serial No	:	2003224359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16032
Period From	:	01-25-2017	Prev Rdg	:	16007
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 122.00

Your monthly electricity consumption chart

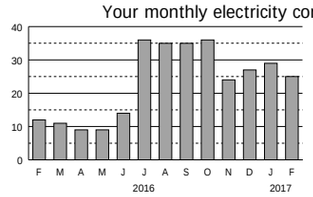

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694264645338

AMISTAD,HIPOLITO

Premise Address : OPP 18 HIPODROMO ST,ANALIE A. DELA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-908-5	6949620000-2	03/11/2017	FEBRUARY/2017	95.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69496200002

BC19/146.0/8100/0/10/02-26-2017/63

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510973831016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690331

51021757904

Date : 02-26-2017

BC19/146.0/8100/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102175790-4

Collection Ref. Code : 1849-62-968-4

Customer Information----------

Name : PENA,VIRGENIA AMISTAD

Premise Address : 063 CAHIPA

TIN :

Metering Information----------

Meter No	:	494079 GS6	Pole No	:	0145633
Serial No	:	61367053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5584
Period From	:	01-25-2017	Prev Rdg	:	5556
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	460	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		106.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 212.00

Your monthly electricity consumption chart

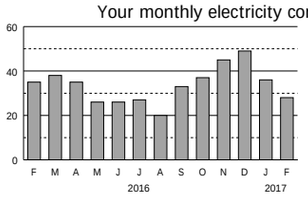

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510973831016

PENA,VIRGENIA AMISTAD

Premise Address : 063 CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-968-4	5102175790-4	03/11/2017	FEBRUARY/2017	106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51021757904 BC19/146.0/8100/0/10/02-26-2017/63 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494849692211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698864

49496200004

Date : 02-26-2017

BC19/146.0/8400/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949620000-4

Collection Ref. Code : 1807-90-839-9

Customer Information----------

Name : ARDENTA,ANDREA

Premise Address : 14 HIPODROMO DWN

TIN :

Metering Information----------

Meter No	:	127950WS6	Pole No	:	0145633
Serial No	:	68145844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30458
Period From	:	01-25-2017	Prev Rdg	:	29979
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		604.88
CURRENT BILL - FEBRUARY 2017		4,775.83
TOTAL AMOUNT DUE		4,775.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,138.00

Your monthly electricity consumption chart

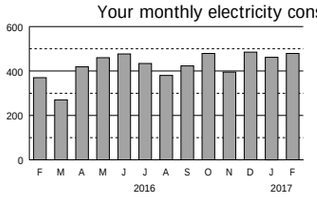

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.83		
Less : VAT	345.40		
Amount Net of VAT	4,430.43		
Less: BIR 2306	143.93		
BIR 2307	84.04	VATable Sales	4,430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.46	VAT Zero Rated Sales	0.00
Add : VAT	345.40	VAT Amount	345.40
TOTAL AMOUNT DUE	4,547.86	TOTAL SALES	4,775.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494849692211

ARDENTA,ANDREA

Premise Address : 14 HIPODROMO DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-839-9	4949620000-4	03/11/2017	FEBRUARY/2017	4,775.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49496200004

BC19/146.0/8400/0/10/02-26-2017/63

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720154538594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694545

72018200005

Date : 02-26-2017

BC19/146.0/8400/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201820000-5

Collection Ref. Code : 1835-94-608-9

Customer Information----------

Name : CANG,NENA P

Premise Address : HIPODROMO ST,AHEAD FISH MARKET

TIN :

Metering Information----------

Meter No	:	196174WS6	Pole No	:	0145633
Serial No	:	64313591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89713
Period From	:	01-25-2017	Prev Rdg	:	88909
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	1986	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,744.23
Transmission Charge	0.7381/kWh	593.43
System Loss Charge	0.6693/kWh	538.12
Sub-Total		4,875.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,815.50	176.31
Sub-Total		253.58
Government Charges		
Franchise Tax - Local		55.76
Value Added Tax		
Generation		243.74
Transmission		17.91
System Loss		32.16
Distribution		276.66
Others		37.12
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,046.39
CURRENT BILL - FEBRUARY 2017		8,481.24
TOTAL AMOUNT DUE		8,480.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 8,816.00

Your monthly electricity consumption chart

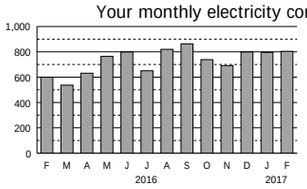

Avg Monthly Usage : 729.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,481.24		
Less : VAT	607.59		
Amount Net of VAT	7,873.65		
Less: BIR 2306	253.15		
BIR 2307	149.81	VATable Sales	7,873.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,470.69	VAT Zero Rated Sales	0.00
Add : VAT	607.59	VAT Amount	607.59
TOTAL AMOUNT DUE	8,078.28	TOTAL SALES	8,481.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720154538594

CANG,NENA P

Premise Address : HIPODROMO ST,AHEAD FISH MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-608-9	7201820000-5	03/11/2017	FEBRUARY/2017	8,480.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72018200005

BC19/146.0/8400/0/10/02-26-2017/63

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594013430433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697991

59496200003

Date : 02-26-2017

BC19/146.0/8500/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949620000-3

Collection Ref. Code : 1807-90-842-9

Customer Information----------

Name : AYOS,EUGENIA A

Premise Address : M.J. CUENCO, HIPODROMO

TIN :

Metering Information----------

Meter No	:	126850WS6	Pole No	:	0145633
Serial No	:	67606196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28457
Period From	:	01-25-2017	Prev Rdg	:	28127
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.89
CURRENT BILL - FEBRUARY 2017		3,291.97
TOTAL AMOUNT DUE		3,291.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,852.00

Your monthly electricity consumption chart

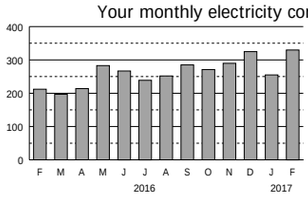

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.97		
Less : VAT	238.12		
Amount Net of VAT	3,053.85		
Less: BIR 2306	99.23		
BIR 2307	57.93	VATable Sales	3,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	3,134.81	TOTAL SALES	3,291.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594013430433

AYOS,EUGENIA A

Premise Address : M.J. CUENCO, HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-842-9	5949620000-3	03/11/2017	FEBRUARY/2017	3,291.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59496200003

BC19/146.0/8500/0/10/02-26-2017/63

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632832016723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699645

63237200009

Date : 02-26-2017

BC19/146.0/8600/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323720000-9

Collection Ref. Code : 1813-58-278-5

Customer Information----------

Name : LAO,CAROLINA TM S.

Premise Address : PACIFIC FOUNDRY CORP, CAHIPA,HIPODROMO,CEBU CITY

TIN : 108-533-464-000

Metering Information----------

Meter No	:	406553GS6	Pole No	:	0145633
Serial No	:	2003226280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81068
Period From	:	01-25-2017	Prev Rdg	:	80356
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	520	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,315.78
Transmission Charge	0.7381/kWh	525.53
System Loss Charge	0.6693/kWh	476.54
Sub-Total		4,317.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,875.50	157.51
Sub-Total		225.94
Government Charges		
Franchise Tax - Local		49.39
Value Added Tax		
Generation		215.85
Transmission		15.86
System Loss		28.47
Distribution		245.07
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		926.89
CURRENT BILL - FEBRUARY 2017		7,512.93
TOTAL AMOUNT DUE		7,512.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 7,876.00

Your monthly electricity consumption chart

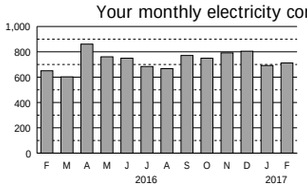

Avg Monthly Usage : 730.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,512.93		
Less : VAT	538.29		
Amount Net of VAT	6,974.64		
Less: BIR 2306	224.30		
BIR 2307	132.71	VATable Sales	6,974.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,617.63	VAT Zero Rated Sales	0.00
Add : VAT	538.29	VAT Amount	538.29
TOTAL AMOUNT DUE	7,155.92	TOTAL SALES	7,512.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632832016723

LAO,CAROLINA TM S.

Premise Address : PACIFIC FOUNDRY CORP, CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-278-5	6323720000-9	03/11/2017	FEBRUARY/2017	7,512.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63237200009

BC19/146.0/8600/0/10/02-26-2017/63

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507911045593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688616

50788200009

Date : 02-26-2017

BC19/146.0/8600/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078820000-9

Collection Ref. Code : 1823-80-860-3

Customer Information----------

Name : LINCUNA,DUKE RAMIL P

Premise Address : HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130774WS6	Pole No	:	0145633
Serial No	:	76906173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80506
Period From	:	01-25-2017	Prev Rdg	:	80302
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1670	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.83
CURRENT BILL - FEBRUARY 2017		2,088.63
TOTAL AMOUNT DUE		2,088.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,279.00

Your monthly electricity consumption chart

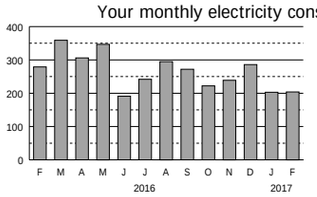

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.63		
Less : VAT	152.94		
Amount Net of VAT	1,935.69		
Less: BIR 2306	63.73		
BIR 2307	36.77	VATable Sales	1,935.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.19	VAT Zero Rated Sales	0.00
Add : VAT	152.94	VAT Amount	152.94
TOTAL AMOUNT DUE	1,988.13	TOTAL SALES	2,088.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507911045593

LINCUNA,DUKE RAMIL P

Premise Address : HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-860-3	5078820000-9	03/11/2017	FEBRUARY/2017	2,088.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50788200009

BC19/146.0/8600/0/10/02-26-2017/63

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471616631562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687616

47137200003

Date : 02-26-2017

BC19/146.0/8700/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713720000-3

Collection Ref. Code : 1813-53-419-5

Customer Information----------

Name : MANGUILIMOTAN,LEO T.

Premise Address : CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131658WS6	Pole No	:	0145633
Serial No	:	66805098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58011
Period From	:	01-25-2017	Prev Rdg	:	56799
No of Days	:	31	Diff Rdg	:	1212
Avg kWh/day	:	39.10	Registered	:	1212
Conn Load	:	1226	Billed kWh	:	1212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,644.28
Transmission Charge	0.7381/kWh	894.58
System Loss Charge	0.6693/kWh	811.19
Sub-Total		7,350.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,121.73
Supply Charge	0.4118/kWh	499.10
Metering Charge	0.6989/kWh	847.07
	5.00/month	5.00
Sub-Total		3,472.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 13,437.50	268.75
Sub-Total		385.24
Government Charges		
Franchise Tax - Local		84.06
Value Added Tax		
Generation		367.42
Transmission		27.00
System Loss		48.46
Distribution		416.75
Others		56.32
Universal Charge		
Missionary Electrification	0.1561/kWh	189.20
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.29
Sub-Total		1,577.42
CURRENT BILL - FEBRUARY 2017		12,785.61
TOTAL AMOUNT DUE		12,785.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 13,437.57

Your monthly electricity consumption chart

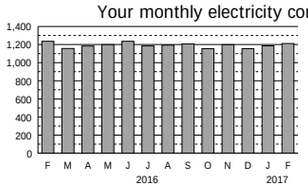

Avg Monthly Usage : 1,192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,785.61		
Less : VAT	915.95		
Amount Net of VAT	11,869.66		
Less: BIR 2306	381.66		
BIR 2307	225.85	VATable Sales	11,869.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,262.15	VAT Zero Rated Sales	0.00
Add : VAT	915.95	VAT Amount	915.95
TOTAL AMOUNT DUE	12,178.10	TOTAL SALES	12,785.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471616631562

MANGUILIMOTAN,LEO T.

Premise Address : CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-419-5	4713720000-3	03/11/2017	FEBRUARY/2017	12,785.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47137200003

BC19/146.0/8700/0/10/02-26-2017/63

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073043435018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688323

07329200005

Date : 02-26-2017

BC19/146.0/8700/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732920000-5

Collection Ref. Code : 1845-57-344-7

Customer Information----------

Name : MANGUILIMOTAN,JOHN ADRIANE G

Premise Address : 860/SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133735	Pole No	:	0145633
Serial No	:	40076513	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6319
Period From	:	01-25-2017	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	970	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.7381/kWh	109.24
System Loss Charge	0.6693/kWh	99.06
Sub-Total		897.54
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		44.87
Transmission		3.30
System Loss		5.92
Distribution		51.42
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.64
CURRENT BILL - FEBRUARY 2017		1,649.27
TOTAL AMOUNT DUE		- 1,090.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,739.00

Your monthly electricity consumption chart

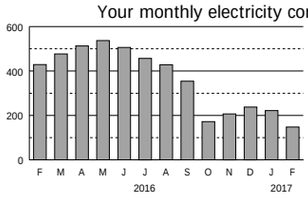

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.27		
Less : VAT	121.29		
Amount Net of VAT	1,527.98		
Less: BIR 2306	50.54		
BIR 2307	29.15	VATable Sales	1,527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.29	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,569.58	TOTAL SALES	1,649.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073043435018

MANGUILIMOTAN,JOHN ADRIANE G

Premise Address : 860/SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-344-7	0732920000-5	03/11/2017	FEBRUARY/2017	- 1,090.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07329200005 BC19/146.0/8700/0/10/02-26-2017/63 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274797269611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689056

27488200000

Date : 02-26-2017

BC19/146.0/9000/0207093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748820000-0

Collection Ref. Code : 1823-40-338-7

Customer Information----------

Name : AZNAR,MERELO TM B

Premise Address : M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139742	Pole No	:	0207093
Serial No	:	40096104	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1079
Period From	:	01-25-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2580	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,076.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.7381/kWh	159.43
System Loss Charge	0.6693/kWh	144.57
Sub-Total		1,309.91
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		65.48
Transmission		4.82
System Loss		8.64
Distribution		74.76
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.26
CURRENT BILL - FEBRUARY 2017		2,253.49
Advance Payment/Credit Adjustments		- 2,711.08
TOTAL AMOUNT DUE		618.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

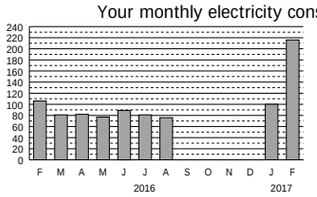

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.49		
Less : VAT	160.55		
Amount Net of VAT	2,092.94		
Less: BIR 2306	66.89		
BIR 2307	39.80	VATable Sales	2,092.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.25	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,146.80	TOTAL SALES	2,253.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274797269611

AZNAR,MERELO TM B

Premise Address : M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-338-7	2748820000-0	03/11/2017	FEBRUARY/2017	618.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27488200000

BC19/146.0/9000/0/10/02-26-2017/63

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892087030445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698676

89218200007

Date : 02-26-2017

BC19/146.0/9100/0207030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921820000-7

Collection Ref. Code : 1837-51-458-5

Customer Information----------

Name : OLITA,ALBERTO J

Premise Address : #1296 A/ M.J. CUENCO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550040 GS6	Pole No	:	0207030
Serial No	:	52368448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3058
Period From	:	01-25-2017	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		160.49
TOTAL AMOUNT DUE		- 69.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.00

Your monthly electricity consumption chart

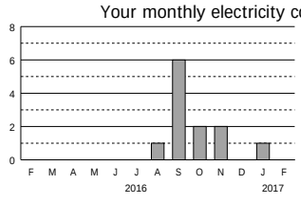

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892087030445

OLITA,ALBERTO J

Premise Address : #1296 A/ M.J. CUENCO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-458-5	8921820000-7	03/11/2017	FEBRUARY/2017	- 69.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89218200007

BC19/146.0/9100/0/10/02-26-2017/63

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175311434093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17588200000

BILLING STATEMENT

1008689794

Date : 02-26-2017

BC19/146.0/9110/0207030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758820000-0

Collection Ref. Code : 1823-58-995-2

Customer Information----------

Name : TIU,WILLIAM

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1094910	Pole No	:	0207030
Serial No	:	14865850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20724
Period From	:	01-25-2017	Prev Rdg	:	19633
No of Days	:	31	Diff Rdg	:	1091
Avg kWh/day	:	35.19	Registered	:	1091
Conn Load	:	6554	Billed kWh	:	1091

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,080.79
Transmission Charge	0.7381/kWh	805.27
System Loss Charge	0.6693/kWh	730.21
Sub-Total		6,616.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		73.86
Value Added Tax		
Generation		330.75
Transmission		24.31
System Loss		43.62
Distribution		375.20
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,388.94
CURRENT BILL - FEBRUARY 2017		11,236.74
TOTAL AMOUNT DUE		11,236.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12,118.46

Your monthly electricity consumption chart

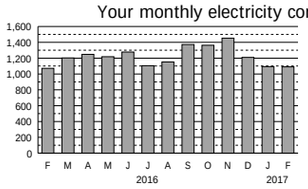

Avg Monthly Usage : 1,219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,236.74		
Less : VAT	795.33		
Amount Net of VAT	10,441.41		
Less: BIR 2306	331.38		
BIR 2307	198.43	VATable Sales	10,441.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,911.60	VAT Zero Rated Sales	0.00
Add : VAT	795.33	VAT Amount	795.33
TOTAL AMOUNT DUE	10,706.93	TOTAL SALES	11,236.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9110/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175311434093

TIU,WILLIAM

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-995-2	1758820000-0	03/11/2017	FEBRUARY/2017	11,236.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17588200000

BC19/146.0/9110/0/10/02-26-2017/63

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966454155462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685442

96697200002

Date : 02-26-2017

BC19/146.0/9200/0207450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669720000-2

Collection Ref. Code : 1829-16-710-3

Customer Information----------

Name : DIMAANO,FLORENCIA A

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	485938GS6	Pole No	:	0207450
Serial No	:	64009629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11532
Period From	:	01-25-2017	Prev Rdg	:	11374
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	450	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.7381/kWh	116.62
System Loss Charge	0.6693/kWh	105.75
Sub-Total		958.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		47.89
Transmission		3.52
System Loss		6.33
Distribution		54.85
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.88
CURRENT BILL - FEBRUARY 2017		1,695.17
TOTAL AMOUNT DUE		1,694.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,793.00

Your monthly electricity consumption chart

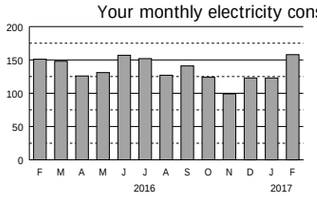

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.17		
Less : VAT	122.45		
Amount Net of VAT	1,572.72		
Less: BIR 2306	51.02		
BIR 2307	29.95	VATable Sales	1,572.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.75	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,614.20	TOTAL SALES	1,695.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966454155462

DIMAANO,FLORENCIA A

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-710-3	9669720000-2	03/11/2017	FEBRUARY/2017	1,694.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96697200002

BC19/146.0/9200/0/10/02-26-2017/63

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438066579985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688529

43809200009

Date : 02-26-2017

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380920000-9

Collection Ref. Code : 1839-85-791-9

Customer Information----------

Name : PAWNCARE SERVICES INC. M8

Premise Address : PUEBLO AZNAR-1, M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381062GS6	Pole No	:	1017562
Serial No	:	2003128404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65365
Period From	:	01-25-2017	Prev Rdg	:	64641
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	4438	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,371.67
Transmission Charge	0.7381/kWh	534.38
System Loss Charge	0.6693/kWh	484.57
Sub-Total		4,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		49.03
Value Added Tax		
Generation		219.49
Transmission		16.14
System Loss		28.93
Distribution		249.19
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		921.92
CURRENT BILL - FEBRUARY 2017		7,458.69
TOTAL AMOUNT DUE		7,458.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,320.00

Your monthly electricity consumption chart

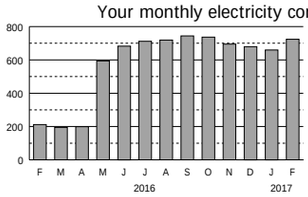

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,458.69		
Less : VAT	527.98		
Amount Net of VAT	6,930.71		
Less: BIR 2306	220.01		
BIR 2307	131.72	VATable Sales	6,930.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,578.98	VAT Zero Rated Sales	0.00
Add : VAT	527.98	VAT Amount	527.98
TOTAL AMOUNT DUE	7,106.96	TOTAL SALES	7,458.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438066579985

PAWNCARE SERVICES INC. M8

Premise Address : PUEBLO AZNAR-1, M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-791-9	4380920000-9	03/11/2017	FEBRUARY/2017	7,458.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43809200009

BC19/146.0/9300/0/10/02-26-2017/63

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038971940189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687966

03809200003

Date : 02-26-2017

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380920000-3

Collection Ref. Code : 1839-81-056-4

Customer Information----------

Name : AZNAR,MERELO JR. M2 P

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104121	Pole No	:	1017562
Serial No	:	40046947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3055
Period From	:	01-25-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	2562	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.7381/kWh	185.26
System Loss Charge	0.6693/kWh	167.99
Sub-Total		1,522.16
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		76.10
Transmission		5.60
System Loss		10.04
Distribution		86.78
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.05
CURRENT BILL - FEBRUARY 2017		2,589.52
Advance Payment/Credit Adjustments		- 5.76
TOTAL AMOUNT DUE		2,583.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,399.38

Your monthly electricity consumption chart

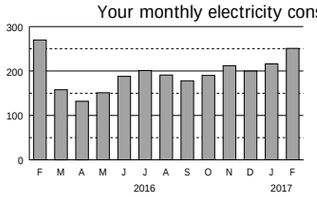

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.52		
Less : VAT	183.46		
Amount Net of VAT	2,406.06		
Less: BIR 2306	76.43		
BIR 2307	45.73	VATable Sales	2,406.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.90	VAT Zero Rated Sales	0.00
Add : VAT	183.46	VAT Amount	183.46
TOTAL AMOUNT DUE	2,467.36	TOTAL SALES	2,589.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038971940189

AZNAR,MERELO JR. M2 P

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-056-4	0380920000-3	03/11/2017	FEBRUARY/2017	2,583.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03809200003

BC19/146.0/9300/0/10/02-26-2017/63

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048259827002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692646

04809200001

Date : 02-26-2017

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480920000-1

Collection Ref. Code : 1839-81-242-7

Customer Information----------

Name : AZNAR,MA. ELIZABETH M2 C

Premise Address : M.J. CUENCO AVE. COR MAXILOM AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103992	Pole No	:	1017562
Serial No	:	40045649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1195
Period From	:	01-25-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	760	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.21
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.08
CURRENT BILL - FEBRUARY 2017		777.74
TOTAL AMOUNT DUE		777.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 768.00

Your monthly electricity consumption chart

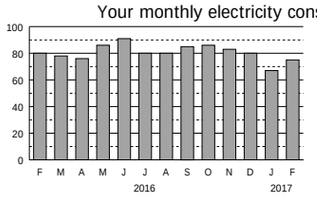

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.74		
Less : VAT	55.23		
Amount Net of VAT	722.51		
Less: BIR 2306	23.01		
BIR 2307	13.74	VATable Sales	722.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.76	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	740.99	TOTAL SALES	777.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048259827002

AZNAR,MA. ELIZABETH M2 C

Premise Address : M.J. CUENCO AVE. COR MAXILOM AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-242-7	0480920000-1	03/11/2017	FEBRUARY/2017	777.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04809200001

BC19/146.0/9300/0/10/02-26-2017/63

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016544817304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01668200007

BILLING STATEMENT

1008692828

Date : 02-26-2017

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166820000-7

Collection Ref. Code : 1843-63-059-1

Customer Information----------

Name : SOUTHWEST FINANCE CORPORATION

Premise Address : AZNAR PEUBLO 1 BLDG.CARRETA COR MJCUENCO,GEN MAX AVE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103865	Pole No	:	1017562
Serial No	:	40045623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6297
Period From	:	01-25-2017	Prev Rdg	:	5921
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	5385	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.7381/kWh	277.53
System Loss Charge	0.6693/kWh	251.66
Sub-Total		2,280.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		113.99
Transmission		8.38
System Loss		15.03
Distribution		129.70
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		486.99
CURRENT BILL - FEBRUARY 2017		3,945.62
TOTAL AMOUNT DUE		3,945.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,070.49

Your monthly electricity consumption chart

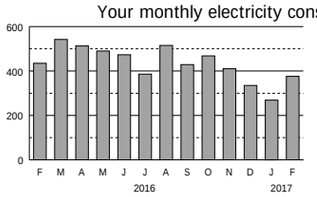

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.62		
Less : VAT	281.92		
Amount Net of VAT	3,663.70		
Less: BIR 2306	117.46		
BIR 2307	69.69	VATable Sales	3,663.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,476.55	VAT Zero Rated Sales	0.00
Add : VAT	281.92	VAT Amount	281.92
TOTAL AMOUNT DUE	3,758.47	TOTAL SALES	3,945.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016544817304

SOUTHWEST FINANCE CORPORATION

Premise Address : AZNAR PEUBLO 1 BLDG.CARRETA COR MJCUENCO,GEN MAX AVE CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-059-1	0166820000-7	03/11/2017	FEBRUARY/2017	3,945.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01668200007

BC19/146.0/9300/0/10/02-26-2017/63

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928751238029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698428

92809200006

Date : 02-26-2017

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280920000-6

Collection Ref. Code : 1841-22-218-6

Customer Information----------

Name : AZNAR,MERLO M1 R

Premise Address : M.J CUENCO AVE. COR GEN MAX.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103840	Pole No	:	1017562
Serial No	:	40045751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3350
Period From	:	01-25-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	4338	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.7381/kWh	276.05
System Loss Charge	0.6693/kWh	250.32
Sub-Total		2,268.09
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		113.38
Transmission		8.33
System Loss		14.95
Distribution		129.01
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		485.22
CURRENT BILL - FEBRUARY 2017		3,931.81
Advance Payment/Credit Adjustments		- 991.53
TOTAL AMOUNT DUE		2,940.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,372.00

Your monthly electricity consumption chart

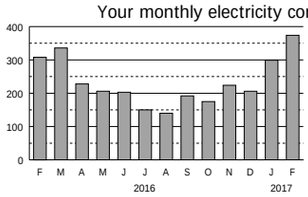

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.81		
Less : VAT	281.18		
Amount Net of VAT	3,650.63		
Less: BIR 2306	117.16		
BIR 2307	69.45	VATable Sales	3,650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.02	VAT Zero Rated Sales	0.00
Add : VAT	281.18	VAT Amount	281.18
TOTAL AMOUNT DUE	3,745.20	TOTAL SALES	3,931.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928751238029

AZNAR,MERLO M1 R

Premise Address : M.J CUENCO AVE. COR GEN MAX.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-218-6	9280920000-6	03/11/2017	FEBRUARY/2017	2,940.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92809200006

BC19/146.0/9300/0/10/02-26-2017/63

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709838425622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689674

70997200004

Date : 02-26-2017

BC19/146.0/9400/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099720000-4

Collection Ref. Code : 1835-69-191-9

Customer Information----------

Name : SOLIANO,ANICETA Q

Premise Address : M J CUENCO AVE , CARRETA CEMETERY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034999	Pole No	:	0225263
Serial No	:	121758773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1123
Period From	:	01-25-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,034.00

Your monthly electricity consumption chart

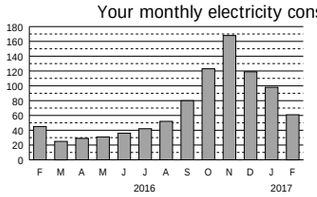

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709838425622

SOLIANO,ANICETA Q

Premise Address : M J CUENCO AVE , CARRETA CEMETERY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-191-9	7099720000-4	03/11/2017	FEBRUARY/2017	490.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70997200004

BC19/146.0/9400/0/10/02-26-2017/63

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997976738774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700180

99798200004

Date : 02-26-2017

BC19/146.0/9500/0080200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979820000-4

Collection Ref. Code : 1839-42-710-8

Customer Information----------

Name : FORTICH,MIGUELITO TM T

Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103839	Pole No	:	0080200
Serial No	:	40046738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9711
Period From	:	01-25-2017	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	160	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.7381/kWh	473.12
System Loss Charge	0.6693/kWh	429.02
Sub-Total		3,887.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		43.41
Value Added Tax		
Generation		194.32
Transmission		14.29
System Loss		25.64
Distribution		220.69
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		816.32
CURRENT BILL - FEBRUARY 2017		6,604.29
TOTAL AMOUNT DUE		6,604.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 13,879.73

Your monthly electricity consumption chart

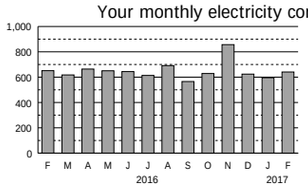

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,604.29		
Less : VAT	467.54		
Amount Net of VAT	6,136.75		
Less: BIR 2306	194.81		
BIR 2307	116.63	VATable Sales	6,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,825.31	VAT Zero Rated Sales	0.00
Add : VAT	467.54	VAT Amount	467.54
TOTAL AMOUNT DUE	6,292.85	TOTAL SALES	6,604.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997976738774

FORTICH,MIGUELITO TM T

Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-710-8	9979820000-4	03/11/2017	FEBRUARY/2017	6,604.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99798200004

BC19/146.0/9500/0/10/02-26-2017/63

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311462745662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690146

31176200009

Date : 02-26-2017

BC19/146.0/9700/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117620000-9

Collection Ref. Code : 1807-74-599-6

Customer Information----------

Name : L WOOD MEMORIAL

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560108 GS6	Pole No	:	0225431
Serial No	:	97026694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5616
Period From	:	01-25-2017	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 320.67

Your monthly electricity consumption chart

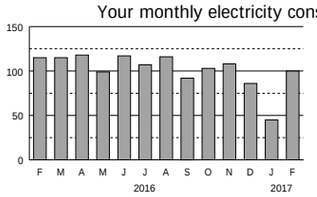

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311462745662

L WOOD MEMORIAL

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-599-6	3117620000-9	03/11/2017	FEBRUARY/2017	943.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31176200009

BC19/146.0/9700/0/10/02-26-2017/63

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039230294552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688430

03998200004

Date : 02-26-2017

BC19/146.0/9800/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399820000-4

Collection Ref. Code : 1831-87-014-2

Customer Information----------

Name : MANALILI,DELIA MONTEGRANDE

Premise Address : M.J. CUENCO AVE.,,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1034998	Pole No	:	0225263
Serial No	:	121758816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24
Period From	:	01-25-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 231.87
TOTAL AMOUNT DUE		- 226.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.90

Your monthly electricity consumption chart

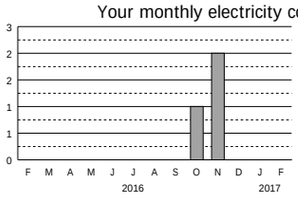

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039230294552

MANALILI,DELIA MONTEGRANDE

Premise Address : M.J. CUENCO AVE.,,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-014-2	0399820000-4	03/11/2017	FEBRUARY/2017	- 226.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03998200004

BC19/146.0/9800/0/10/02-26-2017/63

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511047738170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690568

51176200007

Date : 02-26-2017

BC19/146.0/9900/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117620000-7

Collection Ref. Code : 1807-74-611-9

Customer Information----------

Name : EDIZA,CATALINO B

Premise Address : BK 1217M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1170871	Pole No	:	0225480
Serial No	:	133485417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	188
Period From	:	01-25-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		13.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 116.00

Your monthly electricity consumption chart

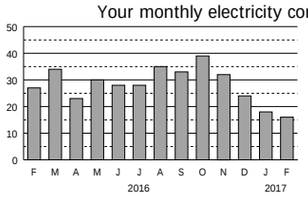

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511047738170

EDIZA,CATALINO B

Premise Address : BK 1217M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-611-9	5117620000-7	03/11/2017	FEBRUARY/2017	13.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51176200007

BC19/146.0/9900/0/10/02-26-2017/63

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526318550132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696959

52659200001

Date : 02-26-2017

BC19/146.0/10200/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265920000-1

Collection Ref. Code : 1827-45-164-5

Customer Information----------

Name : EDISA,NICANORA L

Premise Address : 1215 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559254 GS6	Pole No	:	0225410
Serial No	:	97034153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5620
Period From	:	01-25-2017	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,438.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,646.00

Your monthly electricity consumption chart

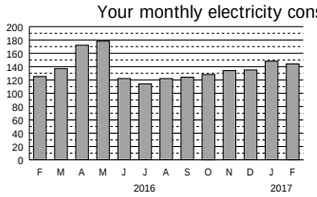

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526318550132

EDISA,NICANORA L

Premise Address : 1215 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-164-5	5265920000-1	03/11/2017	FEBRUARY/2017	1,438.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52659200001

BC19/146.0/10200/0/10/02-26-2017/63

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301222047035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686138

30176200001

Date : 02-26-2017

BC19/146.0/10600/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017620000-1

Collection Ref. Code : 1807-74-551-1

Customer Information----------

Name : FLORES,NICOMEDES

Premise Address : 1055B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560365 GS6	Pole No	:	0225431
Serial No	:	71771760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8315
Period From	:	01-25-2017	Prev Rdg	:	8123
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.85
CURRENT BILL - FEBRUARY 2017		1,970.31
TOTAL AMOUNT DUE		1,969.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,331.00

Your monthly electricity consumption chart

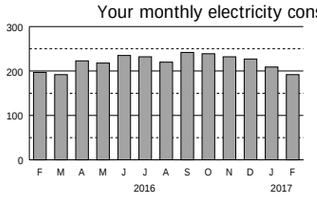

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.31		
Less : VAT	144.46		
Amount Net of VAT	1,825.85		
Less: BIR 2306	60.19		
BIR 2307	34.69	VATable Sales	1,825.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.97	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,875.43	TOTAL SALES	1,970.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301222047035

FLORES,NICOMEDES

Premise Address : 1055B MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-551-1	3017620000-1	03/11/2017	FEBRUARY/2017	1,969.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30176200001

BC19/146.0/10600/0/10/02-26-2017/63

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944135736011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690580

94439439459

Date : 02-26-2017

BC19/146.0/10600/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443943945-9

Collection Ref. Code : 1849-44-107-3

Customer Information----------

Name : FLORES,MA. HASSEL ABESIA

Premise Address : 1217-C M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	560397 GS6	Pole No	:	0225431
Serial No	:	92398173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2708
Period From	:	01-25-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.52
CURRENT BILL - FEBRUARY 2017		18.20
Advance Payment/Credit Adjustments		- 339.52
TOTAL AMOUNT DUE		- 322.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 135.00

Your monthly electricity consumption chart

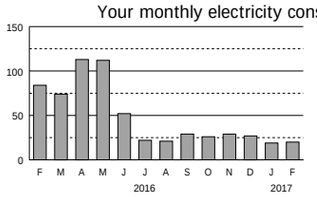

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.20		
Less : VAT	0.93		
Amount Net of VAT	17.27		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.66	TOTAL SALES	18.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944135736011

FLORES,MA. HASSEL ABESIA

Premise Address : 1217-C M.J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-107-3	9443943945-9	03/11/2017	FEBRUARY/2017	- 322.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94439439459

BC19/146.0/10600/0/10/02-26-2017/63

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401908601733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685898

40176200000

Date : 02-26-2017

BC19/146.0/10900/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017620000-0

Collection Ref. Code : 1807-74-554-6

Customer Information----------

Name : ENDAB,GENARO E

Premise Address : BK 1215C MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	560384 GS6	Pole No	:	0225431
Serial No	:	59671453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14890
Period From	:	01-25-2017	Prev Rdg	:	14594
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		382.85
CURRENT BILL - FEBRUARY 2017		3,031.18
TOTAL AMOUNT DUE		3,029.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,450.00

Your monthly electricity consumption chart

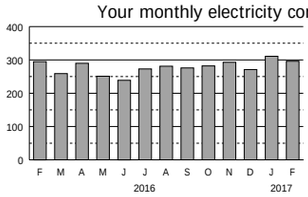

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.18		
Less : VAT	221.99		
Amount Net of VAT	2,809.19		
Less: BIR 2306	92.49		
BIR 2307	53.36	VATable Sales	2,809.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.34	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	2,885.33	TOTAL SALES	3,031.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401908601733

ENDAB,GENARO E

Premise Address : BK 1215C MJ CUENCO AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-554-6	4017620000-0	03/11/2017	FEBRUARY/2017	3,029.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40176200000 BC19/146.0/10900/0/10/02-26-2017/63 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893086092804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699006

89349200009

Date : 02-26-2017

BC19/146.0/11000/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934920000-9

Collection Ref. Code : 1825-95-107-1

Customer Information----------

Name : VICADA,REMEGIA T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560380 GS6	Pole No	:	0225431
Serial No	:	82177655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	661
Period From	:	01-25-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.76
Advance Payment/Credit Adjustments		- 9.60
TOTAL AMOUNT DUE		1.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 12.27

Your monthly electricity consumption chart

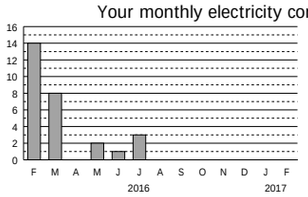

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893086092804

VICADA,REMEGIA T

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-107-1	8934920000-9	03/11/2017	FEBRUARY/2017	1.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89349200009

BC19/146.0/11000/0/10/02-26-2017/63

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815829618299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691996

81568200000

Date : 02-26-2017

BC19/146.0/11000/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156820000-0

Collection Ref. Code : 1831-52-263-2

Customer Information----------

Name : SEBRERO,RICHITO M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560386 GS6	Pole No	:	0225431
Serial No	:	68376202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7989
Period From	:	01-25-2017	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	140	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		336.19
CURRENT BILL - FEBRUARY 2017		2,654.65
TOTAL AMOUNT DUE		2,654.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,485.00

Your monthly electricity consumption chart

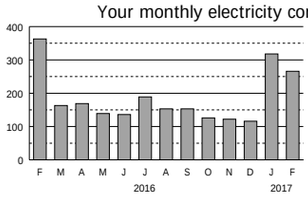

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.65		
Less : VAT	192.08		
Amount Net of VAT	2,462.57		
Less: BIR 2306	80.05		
BIR 2307	46.72	VATable Sales	2,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.80	VAT Zero Rated Sales	0.00
Add : VAT	192.08	VAT Amount	192.08
TOTAL AMOUNT DUE	2,527.88	TOTAL SALES	2,654.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815829618299

SEBRERO,RICHITO M TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-263-2	8156820000-0	03/11/2017	FEBRUARY/2017	2,654.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81568200000

BC19/146.0/11000/0/10/02-26-2017/63

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901323960936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686226

90176200005

Date : 02-26-2017

BC19/146.0/11100/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017620000-5

Collection Ref. Code : 1807-74-581-3

Customer Information----------

Name : VISMANOS,ALBERTO

Premise Address : 1215D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560413 GS6	Pole No	:	0225466
Serial No	:	65420578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10741
Period From	:	01-25-2017	Prev Rdg	:	10562
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.65
CURRENT BILL - FEBRUARY 2017		1,833.91
TOTAL AMOUNT DUE		1,832.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,025.00

Your monthly electricity consumption chart

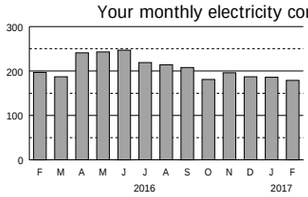

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.91		
Less : VAT	134.35		
Amount Net of VAT	1,699.56		
Less: BIR 2306	55.98		
BIR 2307	32.29	VATable Sales	1,699.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.29	VAT Zero Rated Sales	0.00
Add : VAT	134.35	VAT Amount	134.35
TOTAL AMOUNT DUE	1,745.64	TOTAL SALES	1,833.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901323960936

VISMANOS,ALBERTO

Premise Address : 1215D MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-581-3	9017620000-5	03/11/2017	FEBRUARY/2017	1,832.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90176200005

BC19/146.0/11100/0/10/02-26-2017/63

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601941620691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686207

60176200008

Date : 02-26-2017

BC19/146.0/11200/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017620000-8

Collection Ref. Code : 1807-74-572-4

Customer Information----------

Name : CASTRO,EDITHA

Premise Address : M J CUENCO AVE,BSDE SKIN CLINIC

TIN :

Metering Information----------

Meter No	:	MTR1193724	Pole No	:	0225466
Serial No	:	40139701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	870
Period From	:	01-25-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,792.00	115.84
Sub-Total		135.92
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.15
CURRENT BILL - FEBRUARY 2017		2,217.70
TOTAL AMOUNT DUE		2,217.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,792.00

Your monthly electricity consumption chart

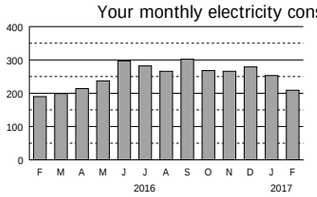

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.70		
Less : VAT	165.04		
Amount Net of VAT	2,052.66		
Less: BIR 2306	68.78		
BIR 2307	39.06	VATable Sales	2,052.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.82	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,109.86	TOTAL SALES	2,217.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601941620691

CASTRO,EDITHA

Premise Address : M J CUENCO AVE,BSDE SKIN CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-572-4	6017620000-8	03/11/2017	FEBRUARY/2017	2,217.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60176200008

BC19/146.0/11200/0/10/02-26-2017/63

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858172497289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696059

85888200004

Date : 02-26-2017

BC19/146.0/11300/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588820000-4

Collection Ref. Code : 1831-77-953-6

Customer Information----------

Name : MENDOZA,ROSA B TM

Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	560356 GS6	Pole No	:	0225445
Serial No	:	52178663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2478
Period From	:	01-25-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	360	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Surcharge	0.02 of 94.00	1.88
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.06
CURRENT BILL - FEBRUARY 2017		203.34
Advance Payment/Credit Adjustments		- 363.61
TOTAL AMOUNT DUE		- 160.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 340.00

Your monthly electricity consumption chart

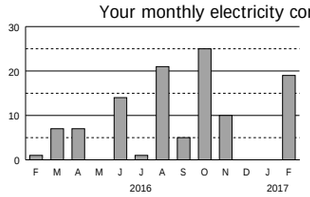

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.34		
Less : VAT	14.67		
Amount Net of VAT	188.67		
Less: BIR 2306	6.10		
BIR 2307	3.59	VATable Sales	188.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.98	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	193.65	TOTAL SALES	203.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858172497289

MENDOZA,ROSA B TM

Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-953-6	8588820000-4	03/11/2017	FEBRUARY/2017	- 160.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85888200004

BC19/146.0/11300/0/10/02-26-2017/63

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675842902533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689366

67558200001

Date : 02-26-2017

BC19/146.0/11300/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755820000-1

Collection Ref. Code : 1843-74-893-2

Customer Information----------

Name : SEBRERO,RICHITO M

Premise Address : 1215-C MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560404 GS6	Pole No	:	0219490
Serial No	:	51408582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1890
Period From	:	01-25-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	208	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 129.80
TOTAL AMOUNT DUE		- 306.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

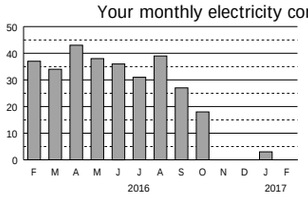

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675842902533

SEBRERO,RICHITO M

Premise Address : 1215-C MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-893-2	6755820000-1	03/11/2017	FEBRUARY/2017	- 306.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67558200001

BC19/146.0/11300/0/10/02-26-2017/63

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011507062548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690611

01176200002

Date : 02-26-2017

BC19/146.0/11400/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117620000-2

Collection Ref. Code : 1807-74-587-2

Customer Information----------

Name : MANALILI,GLORIA

Premise Address : 1215-C M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	560398 GS6	Pole No	:	0225466
Serial No	:	76195179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10770
Period From	:	01-25-2017	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.19
CURRENT BILL - FEBRUARY 2017		1,800.28
TOTAL AMOUNT DUE		1,799.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,740.00

Your monthly electricity consumption chart

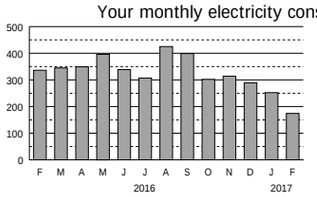

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.28		
Less : VAT	132.48		
Amount Net of VAT	1,667.80		
Less: BIR 2306	55.21		
BIR 2307	31.70	VATable Sales	1,667.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.89	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,713.37	TOTAL SALES	1,800.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011507062548

MANALILI,GLORIA
Premise Address : 1215-C M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-587-2	0117620000-2	03/11/2017	FEBRUARY/2017	1,799.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01176200002

BC19/146.0/11400/0/10/02-26-2017/63

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226998600708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697646

22688200009

Date : 02-26-2017

BC19/146.0/11500/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268820000-9

Collection Ref. Code : 1823-67-938-2

Customer Information----------

Name : MELENCION,MELECIO

Premise Address : CARRETA MJ CUENCO AVE,NR A MIER,00001A

TIN :

Metering Information----------

Meter No	:	1774 EIS6	Pole No	:	0225480
Serial No	:	83303685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3611
Period From	:	01-25-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,521.00

Your monthly electricity consumption chart

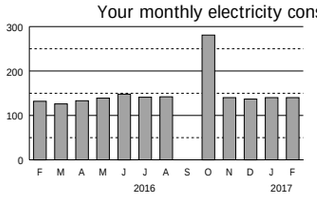

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226998600708

MELENCION,MELECIO

Premise Address : CARRETA MJ CUENCO AVE,NR A MIER,00001A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-938-2	2268820000-9	03/11/2017	FEBRUARY/2017	1,399.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22688200009

BC19/146.0/11500/0/10/02-26-2017/63

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529065152907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698508

52957300008

Date : 02-26-2017

BC19/146.0/11600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295730000-8

Collection Ref. Code : 1829-89-611-3

Customer Information----------

Name : OUANO,ELPIDIO C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560401 GS6	Pole No	:	0225480
Serial No	:	51406346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9856
Period From	:	01-25-2017	Prev Rdg	:	9665
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	360	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.20
CURRENT BILL - FEBRUARY 2017		2,020.42
TOTAL AMOUNT DUE		2,020.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,152.50

Your monthly electricity consumption chart

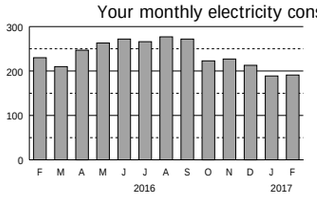

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.42		
Less : VAT	144.93		
Amount Net of VAT	1,875.49		
Less: BIR 2306	60.39		
BIR 2307	35.69	VATable Sales	1,875.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.41	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,924.34	TOTAL SALES	2,020.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529065152907

OUANO,ELPIDIO C TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-611-3	5295730000-8	03/11/2017	FEBRUARY/2017	2,020.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52957300008

BC19/146.0/11600/0/10/02-26-2017/63

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162162950883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699276

16247200005

Date : 02-26-2017

BC19/146.0/11601/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624720000-5

Collection Ref. Code : 1813-71-848-2

Customer Information----------

Name : VILLASIN,CATHERINE TM V.

Premise Address : 1153-B GEN MAXILOM EXT, NR BU OF QUARRAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1752 EIS6	Pole No	:	0219210
Serial No	:	83303394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42
Period From	:	01-25-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 220.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 19, 2013 - 176.98

Your monthly electricity consumption chart

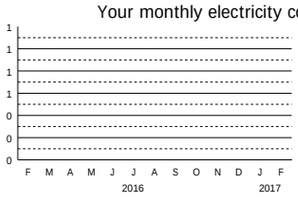

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11601/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162162950883

VILLASIN,CATHERINE TM V.

Premise Address : 1153-B GEN MAXILOM EXT, NR BU OF QUARRAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-848-2	1624720000-5	03/11/2017	FEBRUARY/2017	- 220.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16247200005

BC19/146.0/11601/0/10/02-26-2017/63

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807865925621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688488

80788200006

Date : 02-26-2017

BC19/146.0/11603/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078820000-6

Collection Ref. Code : 1823-80-953-7

Customer Information----------

Name : ESTILLORE,CARIDAD C

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547330 GS6	Pole No	:	0219210
Serial No	:	52315056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8112
Period From	:	01-25-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.65
CURRENT BILL - FEBRUARY 2017		1,082.53
TOTAL AMOUNT DUE		1,081.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,385.00

Your monthly electricity consumption chart

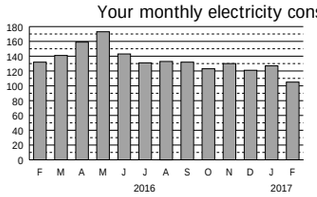

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.53		
Less : VAT	79.54		
Amount Net of VAT	1,002.99		
Less: BIR 2306	33.14		
BIR 2307	19.06	VATable Sales	1,002.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.79	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,030.33	TOTAL SALES	1,082.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11603/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807865925621

ESTILLORE,CARIDAD C
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-953-7	8078820000-6	03/11/2017	FEBRUARY/2017	1,081.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80788200006

BC19/146.0/11603/0/10/02-26-2017/63

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686739779701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694223

68688200002

Date : 02-26-2017

BC19/146.0/11605/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868820000-2

Collection Ref. Code : 1823-78-779-7

Customer Information----------

Name : MERAIZ,CHRISTINE P

Premise Address : 1153 GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547305 GS6	Pole No	:	0219245
Serial No	:	61329805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17069
Period From	:	01-25-2017	Prev Rdg	:	16824
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.51
CURRENT BILL - FEBRUARY 2017		2,514.41
TOTAL AMOUNT DUE		2,514.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3,054.08

Your monthly electricity consumption chart

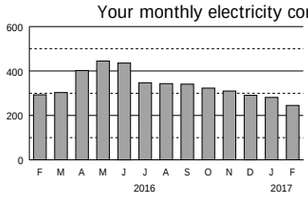

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.41		
Less : VAT	184.32		
Amount Net of VAT	2,330.09		
Less: BIR 2306	76.81		
BIR 2307	44.27	VATable Sales	2,330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.01	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,393.33	TOTAL SALES	2,514.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11605/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686739779701

MERAIZ,CHRISTINE P
Premise Address : 1153 GEN MAX EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-779-7	6868820000-2	03/11/2017	FEBRUARY/2017	2,514.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68688200002

BC19/146.0/11605/0/10/02-26-2017/63

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094966046065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698239

09468200002

Date : 02-26-2017

BC19/146.0/12100/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946820000-2

Collection Ref. Code : 1843-64-176-3

Customer Information----------

Name : CARRETA BARANGAY OUTPOST

Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN : 201-688-945-000

Metering Information----------

Meter No	:	MTR1197735	Pole No	:	0225410
Serial No	:	40143712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		17.61
TOTAL AMOUNT DUE		23.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 174.47

Your monthly electricity consumption chart

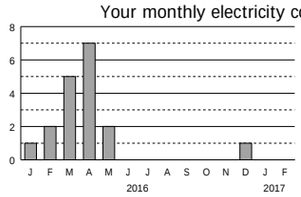

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094966046065

CARRETA BARANGAY OUTPOST
Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-176-3	0946820000-2	03/11/2017	FEBRUARY/2017	23.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09468200002

BC19/146.0/12100/0/10/02-26-2017/63

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608670780160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689225

60898200005

Date : 02-26-2017

BC19/146.0/12300/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089820000-5

Collection Ref. Code : 1825-21-383-6

Customer Information----------

Name : ORTIZ,FEDERICO E

Premise Address : 011-GEN MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011806	Pole No	:	0219245
Serial No	:	83349740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2378
Period From	:	01-25-2017	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.7381/kWh	120.31
System Loss Charge	0.6693/kWh	109.10
Sub-Total		988.50
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		49.42
Transmission		3.64
System Loss		6.53
Distribution		56.57
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.26
CURRENT BILL - FEBRUARY 2017		1,729.05
TOTAL AMOUNT DUE		1,728.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,012.00

Your monthly electricity consumption chart

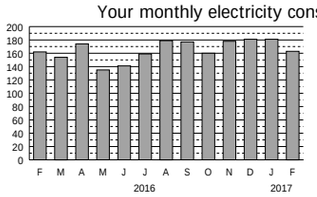

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.05		
Less : VAT	124.23		
Amount Net of VAT	1,604.82		
Less: BIR 2306	51.76		
BIR 2307	30.54	VATable Sales	1,604.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.52	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,646.75	TOTAL SALES	1,729.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608670780160

ORTIZ,FEDERICO E

Premise Address : 011-GEN MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-383-6	6089820000-5	03/11/2017	FEBRUARY/2017	1,728.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60898200005 BC19/146.0/12300/0/10/02-26-2017/63 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220394679471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694851

22069200008

Date : 02-26-2017

BC19/146.0/12300/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206920000-8

Collection Ref. Code : 1835-47-203-6

Customer Information----------

Name : ONDE,EDUARDO O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	501608 GS6	Pole No	:	0219231
Serial No	:	53849593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13767
Period From	:	01-25-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		396.73
CURRENT BILL - FEBRUARY 2017		3,132.66
TOTAL AMOUNT DUE		3,132.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,459.00

Your monthly electricity consumption chart

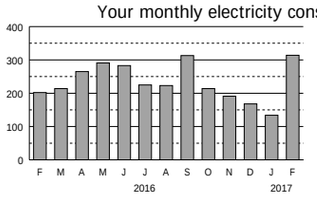

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.66		
Less : VAT	226.62		
Amount Net of VAT	2,906.04		
Less: BIR 2306	94.42		
BIR 2307	55.13	VATable Sales	2,906.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.49	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	2,983.11	TOTAL SALES	3,132.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220394679471

ONDE,EDUARDO O TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-203-6	2206920000-8	03/11/2017	FEBRUARY/2017	3,132.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22069200008

BC19/146.0/12300/0/10/02-26-2017/63

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990112136188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697423

99076200007

Date : 02-26-2017

BC19/146.0/12300/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907620000-7

Collection Ref. Code : 1807-74-494-9

Customer Information----------

Name : EBUEZA,GAUDIOSA

Premise Address : GEN MAXIKOM AVE EXT.

TIN :

Metering Information----------

Meter No	:	547309 GS6	Pole No	:	0219245
Serial No	:	57387689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1980
Period From	:	12-25-2016	Prev Rdg	:	1963
No of Days	:	62	Diff Rdg	:	17
Avg kWh/day	:	0.27	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 442.95

Your monthly electricity consumption chart

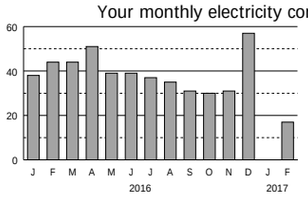

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990112136188

EBUEZA,GAUDIOSA

Premise Address : GEN MAXIKOM AVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-494-9	9907620000-7	03/11/2017	FEBRUARY/2017	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99076200007

BC19/146.0/12300/0/10/02-26-2017/63

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502520040822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686099

50266200000

Date : 02-26-2017

BC19/146.0/12800/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026620000-0

Collection Ref. Code : 1807-74-467-1

Customer Information----------

Name : CAMOCAMO,DOMINGO

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	429442 GS6	Pole No	:	0219245
Serial No	:	73865527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11545
Period From	:	01-25-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		352.64
CURRENT BILL - FEBRUARY 2017		2,791.30
TOTAL AMOUNT DUE		2,787.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,970.00

Your monthly electricity consumption chart

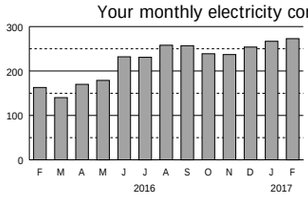

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.30		
Less : VAT	204.30		
Amount Net of VAT	2,587.00		
Less: BIR 2306	85.13		
BIR 2307	49.14	VATable Sales	2,587.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.73	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,657.03	TOTAL SALES	2,791.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502520040822

CAMOCAMO,DOMINGO
Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-467-1	5026620000-0	03/11/2017	FEBRUARY/2017	2,787.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50266200000

BC19/146.0/12800/0/10/02-26-2017/63

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402876360630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686407

40266200001

Date : 02-26-2017

BC19/146.0/13411/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026620000-1

Collection Ref. Code : 1807-74-464-7

Customer Information----------

Name : DEMECILLO,DANILO

Premise Address : #1153-B GEN MAXILOM EXT,NEGATIVE BO.

TIN :

Metering Information----------

Meter No	:	554148 GS6	Pole No	:	0219280
Serial No	:	57182916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15999
Period From	:	01-25-2017	Prev Rdg	:	15326
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,416.00	148.32
Sub-Total		213.01
Government Charges		
Franchise Tax - Local		45.05
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		868.61
CURRENT BILL - FEBRUARY 2017		6,875.16
TOTAL AMOUNT DUE		6,875.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,416.00

Your monthly electricity consumption chart

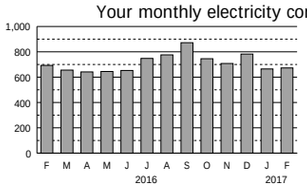

Avg Monthly Usage : 712.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,875.16		
Less : VAT	502.95		
Amount Net of VAT	6,372.21		
Less: BIR 2306	209.58		
BIR 2307	121.03	VATable Sales	6,372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,041.60	VAT Zero Rated Sales	0.00
Add : VAT	502.95	VAT Amount	502.95
TOTAL AMOUNT DUE	6,544.55	TOTAL SALES	6,875.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13411/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402876360630

DEMECILLO,DANILO

Premise Address : #1153-B GEN MAXILOM EXT,NEGATIVE BO.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-464-7	4026620000-1	03/11/2017	FEBRUARY/2017	6,875.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40266200001

BC19/146.0/13411/0/10/02-26-2017/63

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639551518146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688201

63997200009

Date : 02-26-2017

BC19/146.0/13412/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399720000-9

Collection Ref. Code : 1835-72-050-1

Customer Information----------

Name : TERANA,EMMA G TM

Premise Address : BAGONG BUHAY NEGATIVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	553880 GS6	Pole No	:	0219280
Serial No	:	67237757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14699
Period From	:	01-25-2017	Prev Rdg	:	14443
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
TOTAL AMOUNT DUE		2,554.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 3,185.00

Your monthly electricity consumption chart

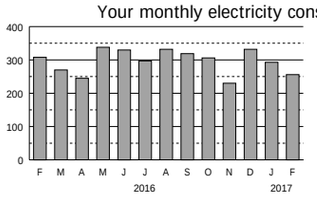

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13412/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639551518146

TERANA,EMMA G TM

Premise Address : BAGONG BUHAY NEGATIVE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-050-1	6399720000-9	03/11/2017	FEBRUARY/2017	2,554.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63997200009 BC19/146.0/13412/0/10/02-26-2017/63 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344973532596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691528

34468200000

Date : 02-26-2017

BC19/146.0/13413/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446820000-0

Collection Ref. Code : 1821-57-587-3

Customer Information----------

Name : ZABALA,FE TM D.

Premise Address : 1153 GEN MAXILOM EXTN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553303 GS6	Pole No	:	0219280
Serial No	:	73902170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5863
Period From	:	01-25-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.35
CURRENT BILL - FEBRUARY 2017		677.66
Debit Adjustments		42.67
TOTAL AMOUNT DUE		801.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,006.00

Your monthly electricity consumption chart

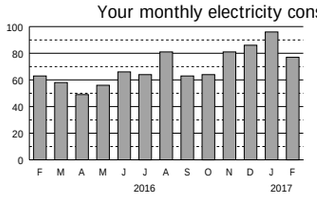

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.66		
Less : VAT	49.27		
Amount Net of VAT	628.39		
Less: BIR 2306	20.52		
BIR 2307	11.83	VATable Sales	628.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.04	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	645.31	TOTAL SALES	677.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13413/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344973532596

ZABALA,FE TM D.

Premise Address : 1153 GEN MAXILOM EXTN,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-587-3	3446820000-0	03/11/2017	FEBRUARY/2017	801.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34468200000 BC19/146.0/13413/0/10/02-26-2017/63 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790118923860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696952

79076200009

Date : 02-26-2017

BC19/146.0/13600/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907620000-9

Collection Ref. Code : 1807-74-488-4

Customer Information----------

Name : DEJANO,AVELINO

Premise Address : BAGONG BUHAY,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	554155 GS6	Pole No	:	0219280
Serial No	:	71273189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11995
Period From	:	01-25-2017	Prev Rdg	:	11834
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,608.98
TOTAL AMOUNT DUE		1,608.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,839.00

Your monthly electricity consumption chart

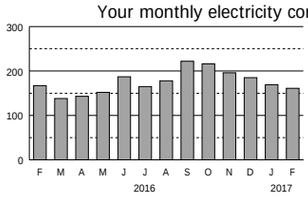

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.98		
Less : VAT	116.50		
Amount Net of VAT	1,492.48		
Less: BIR 2306	48.54		
BIR 2307	28.32	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,608.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790118923860

DEJANO,AVELINO

Premise Address : BAGONG BUHAY,GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-488-4	7907620000-9	03/11/2017	FEBRUARY/2017	1,608.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79076200009

BC19/146.0/13600/0/10/02-26-2017/63

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907788029067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689305

90788200005

Date : 02-26-2017

BC19/146.0/13700/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078820000-5

Collection Ref. Code : 1823-80-959-6

Customer Information----------

Name : TIGBAS,MA LUISA C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	554157 GS6	Pole No	:	0219266
Serial No	:	74799862	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6685
Period From	:	01-25-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.58
CURRENT BILL - FEBRUARY 2017		1,271.42
TOTAL AMOUNT DUE		1,271.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,370.00

Your monthly electricity consumption chart

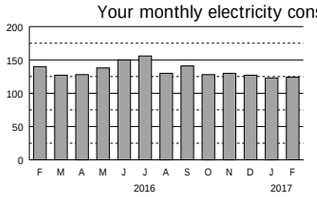

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.42		
Less : VAT	93.18		
Amount Net of VAT	1,178.24		
Less: BIR 2306	38.82		
BIR 2307	22.38	VATable Sales	1,178.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.04	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,210.22	TOTAL SALES	1,271.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907788029067

TIGBAS,MA LUISA C

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-959-6	9078820000-5	03/11/2017	FEBRUARY/2017	1,271.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90788200005

BC19/146.0/13700/0/10/02-26-2017/63

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664547447259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698277

66449200006

Date : 02-26-2017

BC19/146.0/13800/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644920000-6

Collection Ref. Code : 1827-21-101-6

Customer Information----------

Name : TAYACTAC,ANICETO L

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	554125 GS6	Pole No	:	0219266
Serial No	:	25586409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2424
Period From	:	01-25-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 427.50	8.55
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.91
CURRENT BILL - FEBRUARY 2017		2,345.61
TOTAL AMOUNT DUE		2,343.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 430.00

Your monthly electricity consumption chart

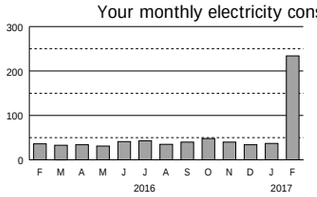

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.61		
Less : VAT	170.05		
Amount Net of VAT	2,175.56		
Less: BIR 2306	70.86		
BIR 2307	41.28	VATable Sales	2,175.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.42	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,233.47	TOTAL SALES	2,345.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664547447259

TAYACTAC,ANICETO L

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-101-6	6644920000-6	03/11/2017	FEBRUARY/2017	2,343.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66449200006 BC19/146.0/13800/0/10/02-26-2017/63 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461353209281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699073

46129200005

Date : 02-26-2017

BC19/146.0/14000/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612920000-5

Collection Ref. Code : 1841-40-059-9

Customer Information----------

Name : PACANA,JOCELYN B

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012581	Pole No	:	0219266
Serial No	:	83348834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1843
Period From	:	01-25-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.64
CURRENT BILL - FEBRUARY 2017		1,165.52
TOTAL AMOUNT DUE		1,165.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,676.00

Your monthly electricity consumption chart

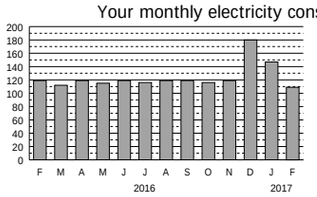

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.52		
Less : VAT	84.05		
Amount Net of VAT	1,081.47		
Less: BIR 2306	35.04		
BIR 2307	20.59	VATable Sales	1,081.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.84	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,109.89	TOTAL SALES	1,165.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461353209281

PACANA,JOCELYN B

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-059-9	4612920000-5	03/11/2017	FEBRUARY/2017	1,165.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46129200005

BC19/146.0/14000/0/10/02-26-2017/63

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632277051912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699674

63248200006

Date : 02-26-2017

BC19/146.0/14000/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324820000-6

Collection Ref. Code : 1843-24-890-5

Customer Information----------

Name : MAGLASANG,ROSA CALLEDO

Premise Address : 1153B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554134 GS6	Pole No	:	0219266
Serial No	:	72064968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3193
Period From	:	01-25-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - FEBRUARY 2017		178.33
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		174.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 230.00

Your monthly electricity consumption chart

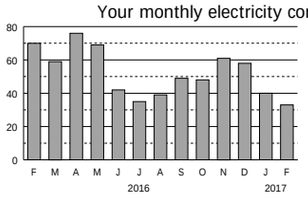

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.33		
Less : VAT	12.53		
Amount Net of VAT	165.80		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.56	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	170.09	TOTAL SALES	178.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632277051912

MAGLASANG,ROSA CALLEDO

Premise Address : 1153B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-890-5	6324820000-6	03/11/2017	FEBRUARY/2017	174.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63248200006 BC19/146.0/14000/0/10/02-26-2017/63 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247728365374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691555

24769200007

Date : 02-26-2017

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476920000-7

Collection Ref. Code : 1827-60-371-2

Customer Information----------

Name : UNDONA,FRANCISCO L

Premise Address : NEGATIVE BARRIO,BARNGAY CARRETA

TIN :

Metering Information----------

Meter No	:	481591 GS6	Pole No	:	0219504
Serial No	:	69236124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 38.00	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.74
CURRENT BILL - FEBRUARY 2017		6.50
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		44.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2014 - 7.00

Your monthly electricity consumption chart

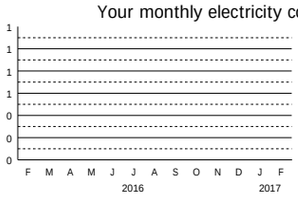

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.50		
Less : VAT	0.70		
Amount Net of VAT	5.80		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.39	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247728365374

UNDONA,FRANCISCO L

Premise Address : NEGATIVE BARRIO,BARNGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-371-2	2476920000-7	03/11/2017	FEBRUARY/2017	44.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24769200007

BC19/146.0/14000/0/10/02-26-2017/63

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681831448547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691953

68166200003

Date : 02-26-2017

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816620000-3

Collection Ref. Code : 1807-74-380-2

Customer Information----------

Name : PACANA,SILVESTRE

Premise Address : CARRETA MARTIRES ST

TIN :

Metering Information----------

Meter No	:	553902 GS6	Pole No	:	0219504
Serial No	:	69506876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8450
Period From	:	01-25-2017	Prev Rdg	:	8263
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 389.00	7.78
Sub-Total		25.75
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.52
CURRENT BILL - FEBRUARY 2017		1,876.68
Advance Payment/Credit Adjustments		- 548.61
TOTAL AMOUNT DUE		1,717.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,770.00

Your monthly electricity consumption chart

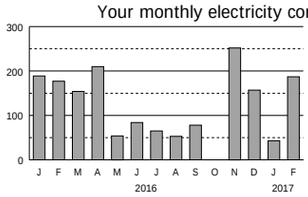

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.68		
Less : VAT	136.14		
Amount Net of VAT	1,740.54		
Less: BIR 2306	56.71		
BIR 2307	33.03	VATable Sales	1,740.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.80	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,786.94	TOTAL SALES	1,876.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681831448547

PACANA,SILVESTRE
Premise Address : CARRETA MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-380-2	6816620000-3	03/11/2017	FEBRUARY/2017	1,717.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68166200003

BC19/146.0/14000/0/10/02-26-2017/63

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912676087180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691382

91212368350

Date : 02-26-2017

BC19/146.0/14601/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121236835-0

Collection Ref. Code : 1851-92-401-9

Customer Information----------

Name : MONDAYA,BRILLA ADLAWAN

Premise Address : 1153-B,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	554203 GS6	Pole No	:	0219280
Serial No	:	75788169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4176
Period From	:	01-25-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	345	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.68
CURRENT BILL - FEBRUARY 2017		1,179.18
TOTAL AMOUNT DUE		1,178.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,137.01

Your monthly electricity consumption chart

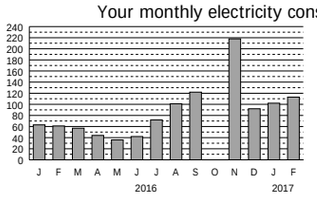

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.18		
Less : VAT	87.12		
Amount Net of VAT	1,092.06		
Less: BIR 2306	36.30		
BIR 2307	20.76	VATable Sales	1,092.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.00	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,122.12	TOTAL SALES	1,179.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14601/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912676087180

MONDAYA,BRILLA ADLAWAN

Premise Address : 1153-B,GEN. MAXILOM EXT.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-401-9	9121236835-0	03/11/2017	FEBRUARY/2017	1,178.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91212368350

BC19/146.0/14601/0/10/02-26-2017/63

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965418413758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699780

96559200009

Date : 02-26-2017

BC19/146.0/14700/0219252/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655920000-9

Collection Ref. Code : 1827-35-668-5

Customer Information----------

Name : LUCAYLUCAY,ANITA M

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	553363 GS6	Pole No	:	0219252
Serial No	:	23183976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7064
Period From	:	01-25-2017	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		934.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,555.00

Your monthly electricity consumption chart

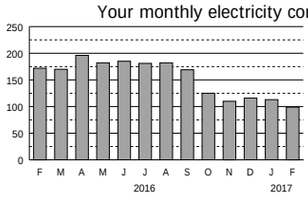

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965418413758

LUCAYLUCAY,ANITA M

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-668-5	9655920000-9	03/11/2017	FEBRUARY/2017	934.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96559200009

BC19/146.0/14700/0/10/02-26-2017/63

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883445686685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694466

88368200007

Date : 02-26-2017

BC19/146.0/14900/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836820000-7

Collection Ref. Code : 1821-49-401-6

Customer Information----------

Name : TOBIAS,STEVEN TM N.

Premise Address : 1153-B GEN MAXILOM EXT, MALINAW,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554150 GS6	Pole No	:	0219336
Serial No	:	83699434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6795
Period From	:	01-25-2017	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.82
CURRENT BILL - FEBRUARY 2017		186.20
TOTAL AMOUNT DUE		185.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 119.00

Your monthly electricity consumption chart

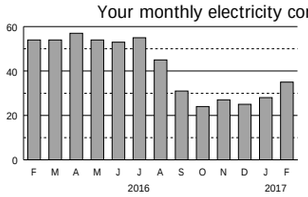

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.20		
Less : VAT	12.98		
Amount Net of VAT	173.22		
Less: BIR 2306	5.42		
BIR 2307	3.13	VATable Sales	173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	177.65	TOTAL SALES	186.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883445686685

TOBIAS,STEVEN TM N.

Premise Address : 1153-B GEN MAXILOM EXT, MALINAW,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-401-6	8836820000-7	03/11/2017	FEBRUARY/2017	185.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88368200007

BC19/146.0/14900/0/10/02-26-2017/63

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193599203816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699184

19368200002

Date : 02-26-2017

BC19/146.0/14900/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936820000-2

Collection Ref. Code : 1821-49-515-2

Customer Information----------

Name : PADILLO,DAVID TM P.

Premise Address : 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554128 GS6	Pole No	:	0219336
Serial No	:	53220983	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3725
Period From	:	01-25-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.17
CURRENT BILL - FEBRUARY 2017		399.60
TOTAL AMOUNT DUE		398.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 691.00

Your monthly electricity consumption chart

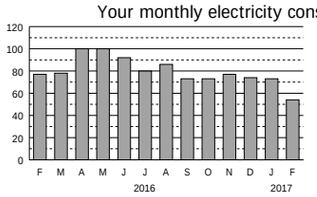

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.60		
Less : VAT	28.86		
Amount Net of VAT	370.74		
Less: BIR 2306	12.03		
BIR 2307	6.90	VATable Sales	370.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.81	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	380.67	TOTAL SALES	399.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193599203816

PADILLO,DAVID TM P.

Premise Address : 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-515-2	1936820000-2	03/11/2017	FEBRUARY/2017	398.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19368200002

BC19/146.0/14900/0/10/02-26-2017/63

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086955278603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694458

08697200007

Date : 02-26-2017

BC19/146.0/15400/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869720000-7

Collection Ref. Code : 1829-20-722-9

Customer Information----------

Name : MIRADORES,LEONIDA B

Premise Address : NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	543255 GS6	Pole No	:	0219434
Serial No	:	93546844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14917
Period From	:	01-25-2017	Prev Rdg	:	14607
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.60
CURRENT BILL - FEBRUARY 2017		3,179.95
TOTAL AMOUNT DUE		3,178.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,862.00

Your monthly electricity consumption chart

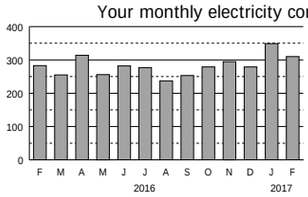

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.95		
Less : VAT	233.07		
Amount Net of VAT	2,946.88		
Less: BIR 2306	97.10		
BIR 2307	55.98	VATable Sales	2,946.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.80	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,026.87	TOTAL SALES	3,179.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/15400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086955278603

MIRADORES,LEONIDA B

Premise Address : NEGATIVE BARRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-722-9	0869720000-7	03/11/2017	FEBRUARY/2017	3,178.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08697200007

BC19/146.0/15400/0/10/02-26-2017/63

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391334309054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698515

39166200004

Date : 02-26-2017

BC19/146.0/16300/0219273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916620000-4

Collection Ref. Code : 1807-74-410-8

Customer Information----------

Name : VILLASIN,CORAZON

Premise Address : GEN MAXILOM EXT BK,BUREAU OF QUARRANTINE

TIN :

Metering Information----------

Meter No	:	553305 GS6	Pole No	:	0219273
Serial No	:	26356340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4504
Period From	:	01-25-2017	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		- 8.90
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.68
CURRENT BILL - FEBRUARY 2017		893.48
TOTAL AMOUNT DUE		892.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,525.00

Your monthly electricity consumption chart

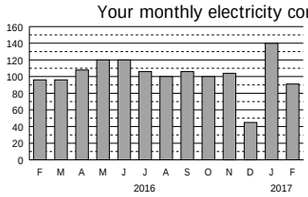

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.48		
Less : VAT	65.49		
Amount Net of VAT	827.99		
Less: BIR 2306	27.29		
BIR 2307	15.69	VATable Sales	827.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.01	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	850.50	TOTAL SALES	893.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391334309054

VILLASIN,CORAZON
Premise Address : GEN MAXILOM EXT BK,BUREAU OF QUARRANTINE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-410-8	3916620000-4	03/11/2017	FEBRUARY/2017	892.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39166200004

BC19/146.0/16300/0/10/02-26-2017/63

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102343402927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686590

10266200004

Date : 02-26-2017

BC19/146.0/16500/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026620000-4

Collection Ref. Code : 1807-74-452-3

Customer Information----------

Name : VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	510276 GS6	Pole No	:	0219385
Serial No	:	58386105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18447
Period From	:	01-25-2017	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		419.42
CURRENT BILL - FEBRUARY 2017		3,311.89
TOTAL AMOUNT DUE		3,311.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,445.00

Your monthly electricity consumption chart

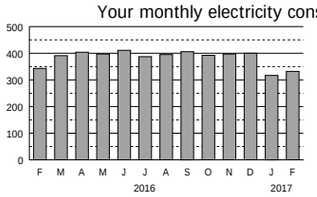

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.89		
Less : VAT	239.57		
Amount Net of VAT	3,072.32		
Less: BIR 2306	99.83		
BIR 2307	58.28	VATable Sales	3,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.21	VAT Zero Rated Sales	0.00
Add : VAT	239.57	VAT Amount	239.57
TOTAL AMOUNT DUE	3,153.78	TOTAL SALES	3,311.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102343402927

VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-452-3	1026620000-4	03/11/2017	FEBRUARY/2017	3,311.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10266200004

BC19/146.0/16500/0/10/02-26-2017/63

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291955654338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697436

29166200005

Date : 02-26-2017

BC19/146.0/16500/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916620000-5

Collection Ref. Code : 1807-74-407-8

Customer Information----------

Name : VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT BK

TIN :

Metering Information----------

Meter No	:	562661 GS6	Pole No	:	0219350
Serial No	:	22613238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6795
Period From	:	01-25-2017	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
TOTAL AMOUNT DUE		1,459.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,458.00

Your monthly electricity consumption chart

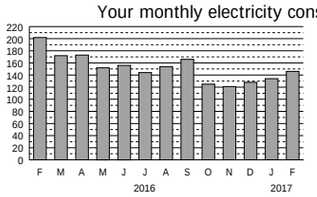

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291955654338

VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-407-8	2916620000-5	03/11/2017	FEBRUARY/2017	1,459.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29166200005

BC19/146.0/16500/0/10/02-26-2017/63

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023262355361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695844

02315071114

Date : 02-26-2017

BC19/146.0/16600/0219364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231507111-4

Collection Ref. Code : 1849-27-596-3

Customer Information----------

Name : YERRO,ELNA CABAHUG

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132561	Pole No	:	0219364
Serial No	:	40092663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1000
Period From	:	01-25-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.97
CURRENT BILL - FEBRUARY 2017		580.65
Advance Payment/Credit Adjustments		- 608.10
TOTAL AMOUNT DUE		552.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 565.00

Your monthly electricity consumption chart

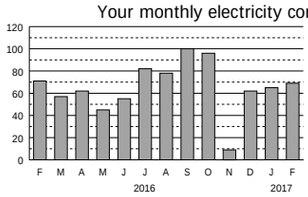

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.65		
Less : VAT	42.34		
Amount Net of VAT	538.31		
Less: BIR 2306	17.64		
BIR 2307	10.11	VATable Sales	538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.56	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	552.90	TOTAL SALES	580.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023262355361

YERRO,ELNA CABAHUG
Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-596-3	0231507111-4	03/11/2017	FEBRUARY/2017	552.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02315071114

BC19/146.0/16600/0/10/02-26-2017/63

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460156179332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698698

46086673475

Date : 02-26-2017

BC19/146.0/16601/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608667347-5

Collection Ref. Code : 1853-44-701-3

Customer Information----------

Name : ARROGANTE,SAMUEL LAURON

Premise Address : SITIO LOWER,CARRETA

TIN :

Metering Information----------

Meter No	:	562685 GS6	Pole No	:	0219350
Serial No	:	96475518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4592
Period From	:	01-25-2017	Prev Rdg	:	4533
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.88
CURRENT BILL - FEBRUARY 2017		431.61
TOTAL AMOUNT DUE		426.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 555.00

Your monthly electricity consumption chart

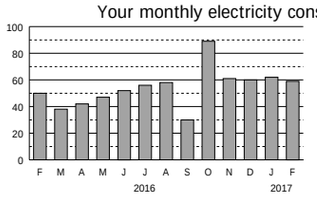

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.61		
Less : VAT	31.00		
Amount Net of VAT	400.61		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.22	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16601/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460156179332

ARROGANTE,SAMUEL LAURON

Premise Address : SITIO LOWER,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-701-3	4608667347-5	03/11/2017	FEBRUARY/2017	426.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46086673475

BC19/146.0/16601/0/10/02-26-2017/63

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249450889062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692934

24917200008

Date : 02-26-2017

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491720000-8

Collection Ref. Code : 1811-52-014-6

Customer Information----------

Name : VILLARINO,LIEZEL TM V.

Premise Address : 1153-B GEN. MAXILOM EXT., MALINAO,BO. NEGATIVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562653 GS6	Pole No	:	0219350
Serial No	:	84968377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3228
Period From	:	01-25-2017	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		622.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 790.00

Your monthly electricity consumption chart

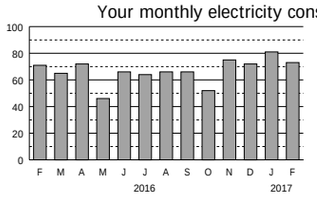

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249450889062

VILLARINO,LIEZEL TM V.

Premise Address : 1153-B GEN. MAXILOM EXT., MALINAO,BO. NEGATIVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-014-6	2491720000-8	03/11/2017	FEBRUARY/2017	622.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24917200008

BC19/146.0/16800/0/10/02-26-2017/63

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233296495867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700188

23328200003

Date : 02-26-2017

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332820000-3

Collection Ref. Code : 1837-69-443-5

Customer Information----------

Name : HERMOSO,CESAR M

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	562672 GS6	Pole No	:	0219350
Serial No	:	84824898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3281
Period From	:	01-25-2017	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 120.00

Your monthly electricity consumption chart

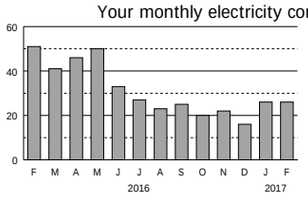

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233296495867

HERMOSO,CESAR M

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-443-5	2332820000-3	03/11/2017	FEBRUARY/2017	99.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23328200003

BC19/146.0/16800/0/10/02-26-2017/63

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155672320303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696025

15529200006

Date : 02-26-2017

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552920000-6

Collection Ref. Code : 1845-70-647-1

Customer Information----------

Name : MONTEJO,NOEL M

Premise Address : SITIO MALINAO/1153-B GEN. MAXILLOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562648 GS6	Pole No	:	0219350
Serial No	:	84820777	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17117
Period From	:	01-25-2017	Prev Rdg	:	17086
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - FEBRUARY 2017		168.28
TOTAL AMOUNT DUE		167.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 239.00

Your monthly electricity consumption chart

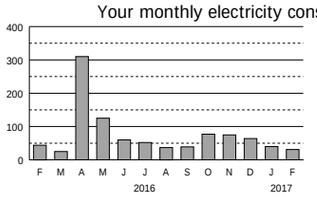

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.28		
Less : VAT	11.87		
Amount Net of VAT	156.41		
Less: BIR 2306	4.96		
BIR 2307	2.83	VATable Sales	156.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.62	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	160.49	TOTAL SALES	168.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155672320303

MONTEJO,NOEL M

Premise Address : SITIO MALINAO/1153-B GEN. MAXILLOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-647-1	1552920000-6	03/11/2017	FEBRUARY/2017	167.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15529200006

BC19/146.0/16800/0/10/02-26-2017/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892479849827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698715

89219200006

Date : 02-26-2017

BC19/146.0/17200/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921920000-6

Collection Ref. Code : 1845-50-935-8

Customer Information----------

Name : TANA,EDA M

Premise Address : 1153-B / M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503993 GS6	Pole No	:	0219385
Serial No	:	81803923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2098
Period From	:	01-25-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	550	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 38.16
TOTAL AMOUNT DUE		53.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 108.00

Your monthly electricity consumption chart

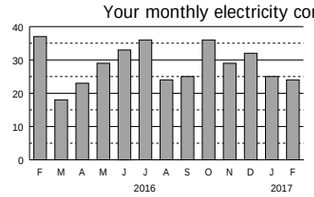

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892479849827

TANA,EDA M

Premise Address : 1153-B / M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-935-8	8921920000-6	03/11/2017	FEBRUARY/2017	53.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89219200006

BC19/146.0/17200/0/10/02-26-2017/63

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486828355320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694704

48645538306

Date : 02-26-2017

BC19/146.0/17201/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864553830-6

Collection Ref. Code : 1849-48-500-3

Customer Information----------

Name : ALARDE,MARIBELLE RIZON

Premise Address : 1153,M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	457796 GS6	Pole No	:	0219385
Serial No	:	65330589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3646
Period From	:	01-25-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 960.00

Your monthly electricity consumption chart

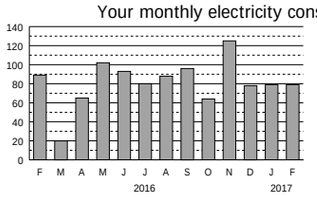

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17201/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486828355320

ALARDE,MARIBELLE RIZON

Premise Address : 1153,M.J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-500-3	4864553830-6	03/11/2017	FEBRUARY/2017	671.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48645538306 BC19/146.0/17201/0/10/02-26-2017/63 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249599543156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692752

24997200001

Date : 02-26-2017

BC19/146.0/17300/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499720000-1

Collection Ref. Code : 1835-73-182-1

Customer Information----------

Name : VILLASIN,CATHERINE V TM

Premise Address : 115-3 B GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	446055 GS6	Pole No	:	0219385
Serial No	:	70851980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1173
Period From	:	01-25-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		88.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 91.00

Your monthly electricity consumption chart

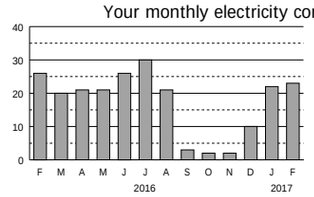

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249599543156

VILLASIN,CATHERINE V TM

Premise Address : 115-3 B GEN MAX EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-182-1	2499720000-1	03/11/2017	FEBRUARY/2017	88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24997200001

BC19/146.0/17300/0/10/02-26-2017/63

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612969828961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690373

61258200007

Date : 02-26-2017

BC19/146.0/17700/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125820000-7

Collection Ref. Code : 1821-23-365-4

Customer Information----------

Name : PEPITO,EPIFANIO

Premise Address : NEGATIVE BO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	454699 GS6	Pole No	:	0219385
Serial No	:	59697242	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1554
Period From	:	01-25-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 33.52
TOTAL AMOUNT DUE		46.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

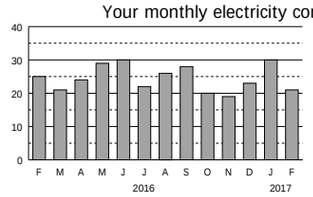

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612969828961

PEPITO,EPIFANIO

Premise Address : NEGATIVE BO,GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-365-4	6125820000-7	03/11/2017	FEBRUARY/2017	46.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61258200007

BC19/146.0/17700/0/10/02-26-2017/63

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055174771610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695852

05596200005

Date : 02-26-2017

BC19/146.0/18000/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559620000-5

Collection Ref. Code : 1809-18-137-2

Customer Information----------

Name : PAQUERA,LEONORA DELA CRUZ

Premise Address : 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO

TIN :

Metering Information----------

Meter No	:	511028 GS6	Pole No	:	0219392
Serial No	:	67728424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6850
Period From	:	01-25-2017	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.32
CURRENT BILL - FEBRUARY 2017		1,973.65
TOTAL AMOUNT DUE		1,973.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,038.00

Your monthly electricity consumption chart

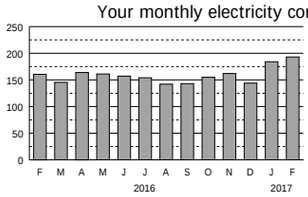

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.65		
Less : VAT	144.45		
Amount Net of VAT	1,829.20		
Less: BIR 2306	60.20		
BIR 2307	34.75	VATable Sales	1,829.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.25	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,878.70	TOTAL SALES	1,973.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055174771610

PAQUERA,LEONORA DELA CRUZ

Premise Address : 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-137-2	0559620000-5	03/11/2017	FEBRUARY/2017	1,973.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05596200005

BC19/146.0/18000/0/10/02-26-2017/63

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682965798009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692721

68239200006

Date : 02-26-2017

BC19/146.0/18200/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823920000-6

Collection Ref. Code : 1825-68-611-4

Customer Information----------

Name : SARVIDA,PRISCILLA P

Premise Address : 1153 GEN MAX AVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	494350 GS6	Pole No	:	0219392
Serial No	:	63579936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3305
Period From	:	01-25-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.43
CURRENT BILL - FEBRUARY 2017		214.64
Advance Payment/Credit Adjustments		- 207.14
TOTAL AMOUNT DUE		242.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 624.00

Your monthly electricity consumption chart

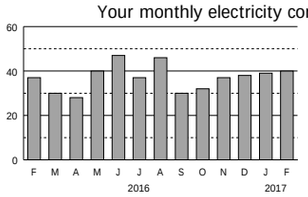

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.64		
Less : VAT	15.04		
Amount Net of VAT	199.60		
Less: BIR 2306	6.26		
BIR 2307	3.61	VATable Sales	199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	204.77	TOTAL SALES	214.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682965798009

SARVIDA,PRISCILLA P

Premise Address : 1153 GEN MAX AVE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-611-4	6823920000-6	03/11/2017	FEBRUARY/2017	242.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68239200006

BC19/146.0/18200/0/10/02-26-2017/63

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187943687781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696041

18707262509

Date : 02-26-2017

BC19/146.0/18500/0219406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870726250-9

Collection Ref. Code : 1849-36-416-8

Customer Information----------

Name : MAGLASANG,WILSON RONDINA

Premise Address : 1153 B MJ CUENCO AVE,SITIO MALINAO

TIN :

Metering Information----------

Meter No	:	534231 GS6	Pole No	:	0219406
Serial No	:	92798439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7147
Period From	:	01-25-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1385	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,208.00

Your monthly electricity consumption chart

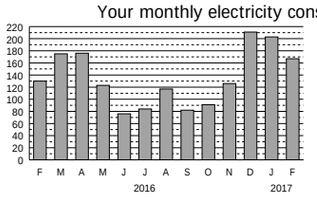

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187943687781

MAGLASANG,WILSON RONDINA
Premise Address : 1153 B MJ CUENCO AVE,SITIO MALINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-416-8	1870726250-9	03/11/2017	FEBRUARY/2017	1,668.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18707262509

BC19/146.0/18500/0/10/02-26-2017/63

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645137728387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690791

64596200002

Date : 02-26-2017

BC19/146.0/18600/0219406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459620000-2

Collection Ref. Code : 1809-18-122-4

Customer Information----------

Name : MAGLASANG,P P

Premise Address : MJ CUENCO BK SKIN DIS

TIN :

Metering Information----------

Meter No	:	498343 GS6	Pole No	:	0219406
Serial No	:	52683816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2881
Period From	:	01-25-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 433.00

Your monthly electricity consumption chart

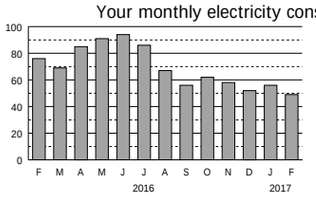

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645137728387

MAGLASANG,P P

Premise Address : MJ CUENCO BK SKIN DIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-122-4	6459620000-2	03/11/2017	FEBRUARY/2017	301.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64596200002

BC19/146.0/18600/0/10/02-26-2017/63

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608903402801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689113

60809200003

Date : 02-26-2017

BC19/146.0/18800/0219420/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080920000-3

Collection Ref. Code : 1839-66-425-8

Customer Information----------

Name : HORTELANO,LEONOR CASTILLO

Premise Address : 1153 GENERAL MAXILOM AVENUE EXT.,SITIO MALINAO,CARRETA

TIN :

Metering Information----------

Meter No	:	511552 GS6	Pole No	:	0219420
Serial No	:	65938892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20029
Period From	:	01-25-2017	Prev Rdg	:	19535
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	149	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,300.56
Transmission Charge	0.4094/kWh	202.24
System Loss Charge	0.6734/kWh	332.66
Sub-Total		2,835.46
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		149.75
Transmission		6.11
System Loss		20.53
Distribution		170.22
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		623.79
CURRENT BILL - FEBRUARY 2017		4,925.22
TOTAL AMOUNT DUE		4,924.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,880.00

Your monthly electricity consumption chart

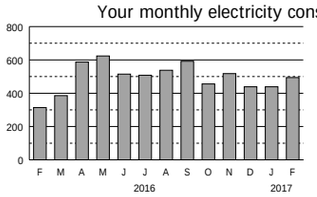

Avg Monthly Usage : 493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.22		
Less : VAT	356.18		
Amount Net of VAT	4,569.04		
Less: BIR 2306	148.41		
BIR 2307	86.67	VATable Sales	4,569.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.96	VAT Zero Rated Sales	0.00
Add : VAT	356.18	VAT Amount	356.18
TOTAL AMOUNT DUE	4,690.14	TOTAL SALES	4,925.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/ /02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608903402801

HORTELANO,LEONOR CASTILLO

Premise Address : 1153 GENERAL MAXILOM AVENUE EXT.,SITIO MALINAO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-425-8	6080920000-3	03/11/2017	FEBRUARY/2017	4,924.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60809200003

BC19/146.0/18800/0/ /02-26-2017/63

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965846925122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699546

96567200009

Date : 02-26-2017

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656720000-9

Collection Ref. Code : 1815-40-257-1

Customer Information----------

Name : LIBANAN,DARIUS DIONYSIUS TM L.

Premise Address : GEN MAXILOM AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534538 GS6	Pole No	:	0219413
Serial No	:	60489819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12603
Period From	:	01-25-2017	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 140.24
TOTAL AMOUNT DUE		- 128.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 5.39

Your monthly electricity consumption chart

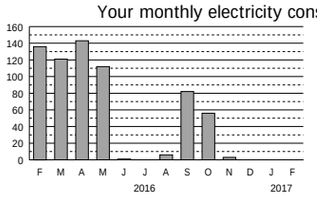

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965846925122

LIBANAN,DARIUS DIONYSIUS TM L.

Premise Address : GEN MAXILOM AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-257-1	9656720000-9	03/11/2017	FEBRUARY/2017	- 128.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96567200009

BC19/146.0/18800/0/10/02-26-2017/63

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684174481927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693746

68429200006

Date : 02-26-2017

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842920000-6

Collection Ref. Code : 1833-47-332-9

Customer Information----------

Name : DUBLIN,ALVIN E TM

Premise Address : NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	402777 GS6	Pole No	:	0219413
Serial No	:	68706476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18771
Period From	:	01-25-2017	Prev Rdg	:	18414
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	260	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.7381/kWh	263.50
System Loss Charge	0.6693/kWh	238.94
Sub-Total		2,164.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		113.81
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		108.23
Transmission		7.96
System Loss		14.28
Distribution		123.18
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		465.15
CURRENT BILL - FEBRUARY 2017		3,770.43
TOTAL AMOUNT DUE		3,770.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,975.00

Your monthly electricity consumption chart

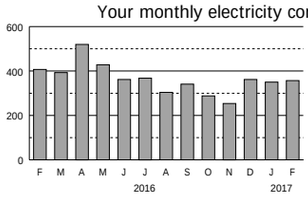

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.43		
Less : VAT	270.28		
Amount Net of VAT	3,500.15		
Less: BIR 2306	112.62		
BIR 2307	66.60	VATable Sales	3,500.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.93	VAT Zero Rated Sales	0.00
Add : VAT	270.28	VAT Amount	270.28
TOTAL AMOUNT DUE	3,591.21	TOTAL SALES	3,770.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684174481927

DUBLIN,ALVIN E TM

Premise Address : NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-332-9	6842920000-6	03/11/2017	FEBRUARY/2017	3,770.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68429200006

BC19/146.0/18800/0/10/02-26-2017/63

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705707128385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687506

70529200001

Date : 02-26-2017

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052920000-1

Collection Ref. Code : 1845-71-521-7

Customer Information----------

Name : CASTILLO,ANDRES JR V

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528579 GS6	Pole No	:	0219413
Serial No	:	24948648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3294
Period From	:	01-25-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	262	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		512.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 610.00

Your monthly electricity consumption chart

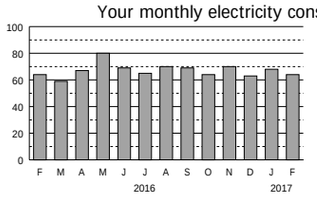

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705707128385

CASTILLO,ANDRES JR V

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-521-7	7052920000-1	03/11/2017	FEBRUARY/2017	512.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70529200001

BC19/146.0/18800/0/10/02-26-2017/63

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791656519013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697654

79166200000

Date : 02-26-2017

BC19/146.0/19300/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916620000-0

Collection Ref. Code : 1807-74-425-6

Customer Information----------

Name : NAVABOS,PEDRO

Premise Address : M J CUUENCO AVE,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	562731 GS6	Pole No	:	0219350
Serial No	:	217252544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9054
Period From	:	01-25-2017	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		158.09
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		379.42
CURRENT BILL - FEBRUARY 2017		3,011.03
TOTAL AMOUNT DUE		3,011.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,525.00

Your monthly electricity consumption chart

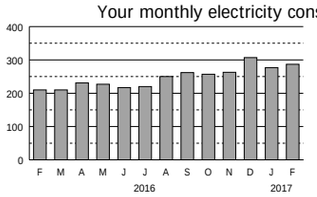

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.03		
Less : VAT	222.95		
Amount Net of VAT	2,788.08		
Less: BIR 2306	92.90		
BIR 2307	53.03	VATable Sales	2,788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.15	VAT Zero Rated Sales	0.00
Add : VAT	222.95	VAT Amount	222.95
TOTAL AMOUNT DUE	2,865.10	TOTAL SALES	3,011.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791656519013

NAVABOS,PEDRO

Premise Address : M J CUUENCO AVE,NEGATIVE BARRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-425-6	7916620000-0	03/11/2017	FEBRUARY/2017	3,011.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79166200000

BC19/146.0/19300/0/10/02-26-2017/63

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148013469680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692786

14809200000

Date : 02-26-2017

BC19/146.0/19500/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480920000-0

Collection Ref. Code : 1839-71-749-1

Customer Information----------

Name : NOVABOS,ANNALU TEJERO

Premise Address : 1229-D M.J. CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	562534 GS6	Pole No	:	0219350
Serial No	:	22615134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6065
Period From	:	01-25-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	305	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - FEBRUARY 2017		263.52
Advance Payment/Credit Adjustments		- 460.91
TOTAL AMOUNT DUE		245.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 213.00

Your monthly electricity consumption chart

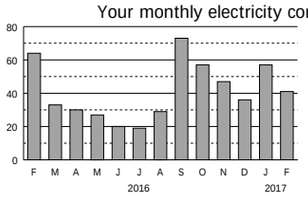

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.52		
Less : VAT	18.86		
Amount Net of VAT	244.66		
Less: BIR 2306	7.88		
BIR 2307	4.50	VATable Sales	244.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.28	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	251.14	TOTAL SALES	263.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148013469680

NOVABOS,ANNALU TEJERO

Premise Address : 1229-D M.J. CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-749-1	1480920000-0	03/11/2017	FEBRUARY/2017	245.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14809200000

BC19/146.0/19500/0/10/02-26-2017/63

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039589820210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688807

03909200002

Date : 02-26-2017

BC19/146.0/19700/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390920000-2

Collection Ref. Code : 1825-35-449-9

Customer Information----------

Name : BUANGHUG,BERNARDINO A

Premise Address : M J CUENCO,BAGONG BUHAY NEGATIVE BO

TIN :

Metering Information----------

Meter No	:	562735 GS6	Pole No	:	0219350
Serial No	:	85507989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11485
Period From	:	01-25-2017	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		383.08
CURRENT BILL - FEBRUARY 2017		3,031.92
TOTAL AMOUNT DUE		3,030.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,040.00

Your monthly electricity consumption chart

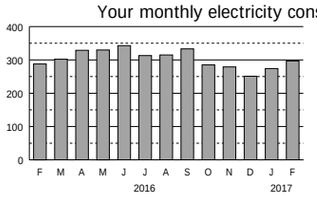

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.92		
Less : VAT	221.72		
Amount Net of VAT	2,810.20		
Less: BIR 2306	92.40		
BIR 2307	53.37	VATable Sales	2,810.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.43	VAT Zero Rated Sales	0.00
Add : VAT	221.72	VAT Amount	221.72
TOTAL AMOUNT DUE	2,886.15	TOTAL SALES	3,031.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039589820210

BUANGHUG,BERNARDINO A
Premise Address : M J CUENCO,BAGONG BUHAY NEGATIVE BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-449-9	0390920000-2	03/11/2017	FEBRUARY/2017	3,030.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03909200002

BC19/146.0/19700/0/10/02-26-2017/63

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991416417482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697614

99166200008

Date : 02-26-2017

BC19/146.0/19800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916620000-8

Collection Ref. Code : 1807-74-446-9

Customer Information----------

Name : CUBILLO,ULPIANA R

Premise Address : 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN

TIN :

Metering Information----------

Meter No	:	562535 GS6	Pole No	:	0219350
Serial No	:	22698202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7906
Period From	:	01-25-2017	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,538.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,045.00

Your monthly electricity consumption chart

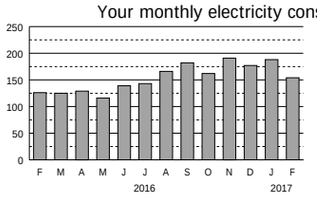

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991416417482

CUBILLO,ULPIANA R

Premise Address : 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-446-9	9916620000-8	03/11/2017	FEBRUARY/2017	1,538.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99166200008

BC19/146.0/19800/0/10/02-26-2017/63

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755967206102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695942

75549200006

Date : 02-26-2017

BC19/146.0/19800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554920000-6

Collection Ref. Code : 1827-26-935-9

Customer Information----------

Name : CUBILLO,ELIE S

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	562701 GS6	Pole No	:	0219350
Serial No	:	92026134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1292
Period From	:	01-25-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.40
CURRENT BILL - FEBRUARY 2017		290.82
TOTAL AMOUNT DUE		290.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 302.00

Your monthly electricity consumption chart

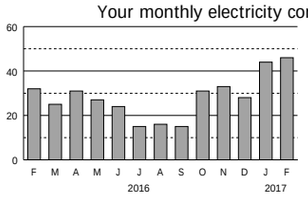

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.82		
Less : VAT	20.64		
Amount Net of VAT	270.18		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.59	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.23	TOTAL SALES	290.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755967206102

CUBILLO,ELIE S

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-935-9	7554920000-6	03/11/2017	FEBRUARY/2017	290.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75549200006

BC19/146.0/19800/0/10/02-26-2017/63

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091745037866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696790

09166200007

Date : 02-26-2017

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916620000-7

Collection Ref. Code : 1807-74-398-5

Customer Information----------

Name : OLIVEROS,NAPOLEON

Premise Address : SITIO KALAPUCAN,M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	562529 GS6	Pole No	:	0219350
Serial No	:	23357962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3067
Period From	:	01-25-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 566.00

Your monthly electricity consumption chart

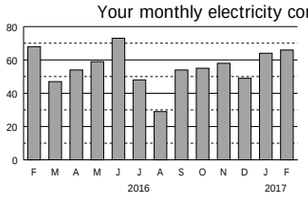

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091745037866

OLIVEROS,NAPOLEON

Premise Address : SITIO KALAPUCAN,M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-398-5	0916620000-7	03/11/2017	FEBRUARY/2017	530.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09166200007

BC19/146.0/20200/0/10/02-26-2017/63

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030213696036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698850

03018200000

Date : 02-26-2017

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301820000-0

Collection Ref. Code : 1835-94-788-3

Customer Information----------

Name : RIAS,ALFREDO N

Premise Address : M J CUENCO AVE LOWER,CARRETA

TIN :

Metering Information----------

Meter No	:	1805 EIS6	Pole No	:	0219350
Serial No	:	83301859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2330
Period From	:	01-25-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 604.00

Your monthly electricity consumption chart

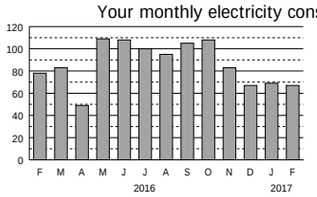

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030213696036

RIAS,ALFREDO N

Premise Address : M J CUENCO AVE LOWER,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-788-3	0301820000-0	03/11/2017	FEBRUARY/2017	538.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03018200000

BC19/146.0/20200/0/10/02-26-2017/63

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793267492547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79378200004

BILLING STATEMENT

1008698571

Date : 02-26-2017

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937820000-4

Collection Ref. Code : 1821-93-866-6

Customer Information----------

Name : CAINDUG,MARILOU TM R

Premise Address : 122 MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562650 GS6	Pole No	:	0219350
Serial No	:	88714113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9031
Period From	:	01-25-2017	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		266.81
CURRENT BILL - FEBRUARY 2017		2,106.93
TOTAL AMOUNT DUE		2,106.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,512.00

Your monthly electricity consumption chart

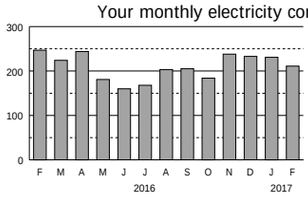

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.93		
Less : VAT	152.49		
Amount Net of VAT	1,954.44		
Less: BIR 2306	63.55		
BIR 2307	37.08	VATable Sales	1,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.81	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,006.30	TOTAL SALES	2,106.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793267492547

CAINDUG,MARILOU TM R

Premise Address : 122 MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-866-6	7937820000-4	03/11/2017	FEBRUARY/2017	2,106.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79378200004

BC19/146.0/20200/0/10/02-26-2017/63

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482830166231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693300

48239200008

Date : 02-26-2017

BC19/146.0/20900/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823920000-8

Collection Ref. Code : 1841-42-443-9

Customer Information----------

Name : MONTERON,ALISON A

Premise Address : SITIO KALAPUKAN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102813	Pole No	:	0219350
Serial No	:	129126005	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	670
Period From	:	01-25-2017	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	179	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.7381/kWh	9.60
System Loss Charge	0.6693/kWh	8.70
Sub-Total		78.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.25
Surcharge	0.02 of 348.50	6.97
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		3.95
Transmission		0.29
System Loss		0.51
Distribution		5.06
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.07
CURRENT BILL - FEBRUARY 2017		147.33
TOTAL AMOUNT DUE		145.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 350.00

Your monthly electricity consumption chart

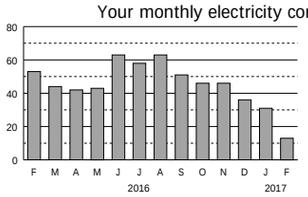

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.33		
Less : VAT	10.91		
Amount Net of VAT	136.42		
Less: BIR 2306	4.55		
BIR 2307	2.60	VATable Sales	136.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.27	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	140.18	TOTAL SALES	147.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482830166231

MONTERON,ALISON A

Premise Address : SITIO KALAPUKAN,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-443-9	4823920000-8	03/11/2017	FEBRUARY/2017	145.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48239200008 BC19/146.0/20900/0/10/02-26-2017/63 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625885915434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696610

62549200004

Date : 02-26-2017

BC19/146.0/22200/0207051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254920000-4

Collection Ref. Code : 1827-25-290-1

Customer Information----------

Name : VILLACORA,CARMEN T.

Premise Address : 1279-G M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	480889 GS6	Pole No	:	0207051
Serial No	:	68936061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8507
Period From	:	01-25-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.30
CURRENT BILL - FEBRUARY 2017		2,074.23
TOTAL AMOUNT DUE		2,074.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

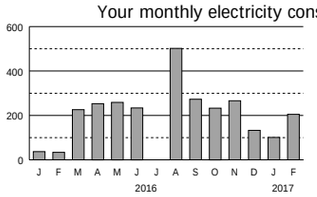

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.23		
Less : VAT	151.05		
Amount Net of VAT	1,923.18		
Less: BIR 2306	62.93		
BIR 2307	36.51	VATable Sales	1,923.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.74	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,974.79	TOTAL SALES	2,074.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/22200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625885915434

VILLACORA,CARMEN T.

Premise Address : 1279-G M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-290-1	6254920000-4	03/11/2017	FEBRUARY/2017	2,074.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62549200004

BC19/146.0/22200/0/10/02-26-2017/63

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692316936698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696964

69258200000

Date : 02-26-2017

BC19/146.0/22400/0207072/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925820000-0

Collection Ref. Code : 1839-25-674-5

Customer Information----------

Name : AMANTE,ALBERTO T

Premise Address : MJ CUENCO AVENUE,00005D

TIN :

Metering Information----------

Meter No	:	339689 GS6	Pole No	:	0207072
Serial No	:	49106851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9628
Period From	:	01-25-2017	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.24
CURRENT BILL - FEBRUARY 2017		1,886.61
TOTAL AMOUNT DUE		1,886.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,154.00

Your monthly electricity consumption chart

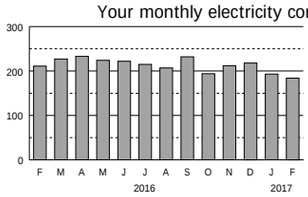

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.61		
Less : VAT	138.22		
Amount Net of VAT	1,748.39		
Less: BIR 2306	57.61		
BIR 2307	33.21	VATable Sales	1,748.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.57	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,795.79	TOTAL SALES	1,886.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/22400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692316936698

AMANTE,ALBERTO T

Premise Address : MJ CUENCO AVENUE,00005D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-674-5	6925820000-0	03/11/2017	FEBRUARY/2017	1,886.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69258200000

BC19/146.0/22400/0/10/02-26-2017/63

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814671754525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691193

81455652271

Date : 02-26-2017

BC19/146.0/23600/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145565227-1

Collection Ref. Code : 1849-64-341-5

Customer Information----------

Name : CAHILIG,JULIETA ABABO

Premise Address : BAGONG BUHAY GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10041 EES6	Pole No	:	0219462
Serial No	:	06106035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3054
Period From	:	01-25-2017	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		- 40.63
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.29
CURRENT BILL - FEBRUARY 2017		760.36
TOTAL AMOUNT DUE		759.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,478.00

Your monthly electricity consumption chart

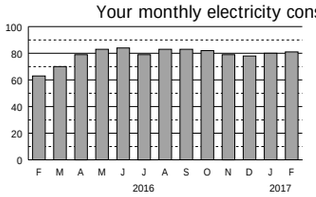

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.36		
Less : VAT	55.74		
Amount Net of VAT	704.62		
Less: BIR 2306	23.22		
BIR 2307	13.32	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.08	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	723.82	TOTAL SALES	760.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/23600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814671754525

CAHILIG,JULIETA ABABO

Premise Address : BAGONG BUHAY GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-341-5	8145565227-1	03/11/2017	FEBRUARY/2017	759.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81455652271

BC19/146.0/23600/0/10/02-26-2017/63

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904851970085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687458

90458200004

Date : 02-26-2017

BC19/146.0/23900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045820000-4

Collection Ref. Code : 1843-42-032-5

Customer Information----------

Name : CAHILIG,JULIETA A

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8496 EES6	Pole No	:	0219462
Serial No	:	05729054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1994
Period From	:	01-25-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 807.50	16.15
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.24
CURRENT BILL - FEBRUARY 2017		837.10
TOTAL AMOUNT DUE		836.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 808.00

Your monthly electricity consumption chart

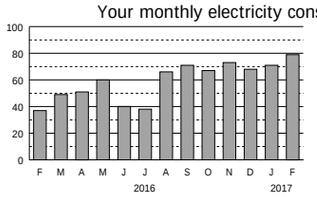

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.10		
Less : VAT	60.10		
Amount Net of VAT	777.00		
Less: BIR 2306	25.05		
BIR 2307	14.79	VATable Sales	777.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.16	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	797.26	TOTAL SALES	837.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/23900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904851970085

CAHILIG,JULIETA A

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-032-5	9045820000-4	03/11/2017	FEBRUARY/2017	836.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90458200004

BC19/146.0/23900/0/10/02-26-2017/63

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016911076942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01698200001

BILLING STATEMENT

1008692904

Date : 02-26-2017

BC19/146.0/24000/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169820000-1

Collection Ref. Code : 1823-84-095-7

Customer Information----------

Name : ANCAJAS,FRANCISCO D

Premise Address : M J CUENCO AVE,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	559239 GS6	Pole No	:	0219490
Serial No	:	80404913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8473
Period From	:	01-25-2017	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		257.53
CURRENT BILL - FEBRUARY 2017		2,038.72
TOTAL AMOUNT DUE		2,038.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,273.00

Your monthly electricity consumption chart

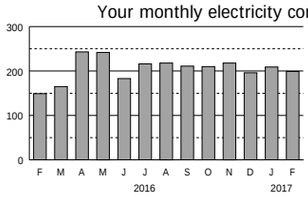

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.72		
Less : VAT	149.36		
Amount Net of VAT	1,889.36		
Less: BIR 2306	62.23		
BIR 2307	35.89	VATable Sales	1,889.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.24	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,940.60	TOTAL SALES	2,038.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016911076942

ANCAJAS,FRANCISCO D

Premise Address : M J CUENCO AVE,NEGATIVE BARRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-095-7	0169820000-1	03/11/2017	FEBRUARY/2017	2,038.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01698200001

BC19/146.0/24000/0/10/02-26-2017/63

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400487673879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685781

40067300000

Date : 02-26-2017

BC19/146.0/24400/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006730000-0

Collection Ref. Code : 1829-95-386-9

Customer Information----------

Name : ROMERO,FELIX R TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559847 GS6	Pole No	:	0225480
Serial No	:	99476157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43796
Period From	:	01-25-2017	Prev Rdg	:	43227
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	150	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,649.83
Transmission Charge	0.4094/kWh	232.95
System Loss Charge	0.6734/kWh	383.16
Sub-Total		3,265.94
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		172.50
Transmission		7.03
System Loss		23.65
Distribution		195.97
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		718.39
CURRENT BILL - FEBRUARY 2017		5,672.08
TOTAL AMOUNT DUE		5,672.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,841.31

Your monthly electricity consumption chart

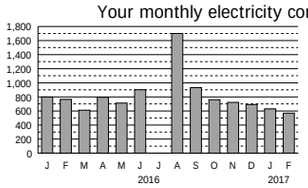

Avg Monthly Usage : 814.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.08		
Less : VAT	410.17		
Amount Net of VAT	5,261.91		
Less: BIR 2306	170.91		
BIR 2307	99.82	VATable Sales	5,261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.18	VAT Zero Rated Sales	0.00
Add : VAT	410.17	VAT Amount	410.17
TOTAL AMOUNT DUE	5,401.35	TOTAL SALES	5,672.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400487673879

ROMERO,FELIX R TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-386-9	4006730000-0	03/11/2017	FEBRUARY/2017	5,672.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40067300000 BC19/146.0/24400/0/10/02-26-2017/63 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026118045637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697447

02698200009

Date : 02-26-2017

BC19/146.0/24400/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269820000-9

Collection Ref. Code : 1823-85-929-1

Customer Information----------

Name : CUADRA,MARIO G

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	1760 EIS6	Pole No	:	0225480
Serial No	:	83303393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6141
Period From	:	01-25-2017	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,027.02

Your monthly electricity consumption chart

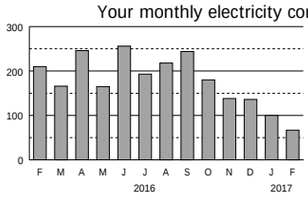

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026118045637

CUADRA,MARIO G

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-929-1	0269820000-9	03/11/2017	FEBRUARY/2017	538.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02698200009

BC19/146.0/24400/0/10/02-26-2017/63

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111922536208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690224

11176200001

Date : 02-26-2017

BC19/146.0/24500/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117620000-1

Collection Ref. Code : 1807-74-590-2

Customer Information----------

Name : FERRER,TRINIDAD

Premise Address : M. J. CUENCO AVENUE,BK. SKIN CLINIC

TIN :

Metering Information----------

Meter No	:	560372 GS6	Pole No	:	0225466
Serial No	:	71921434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15021
Period From	:	01-25-2017	Prev Rdg	:	14834
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,867.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,774.00

Your monthly electricity consumption chart

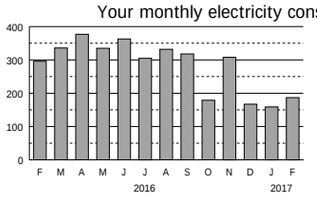

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111922536208

FERRER,TRINIDAD

Premise Address : M. J. CUENCO AVENUE,BK. SKIN CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-590-2	1117620000-1	03/11/2017	FEBRUARY/2017	1,867.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11176200001

BC19/146.0/24500/0/10/02-26-2017/63

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351522273336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695772

35109200002

Date : 02-26-2017

BC19/146.0/24600/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510920000-2

Collection Ref. Code : 1845-29-848-9

Customer Information----------

Name : CUALBAR,BEATRIZ S

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559232 GS6	Pole No	:	0219490
Serial No	:	80826606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3376
Period From	:	01-25-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	514	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 647.00

Your monthly electricity consumption chart

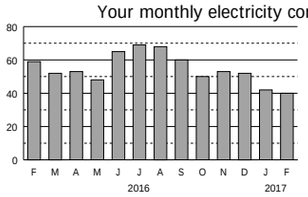

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351522273336

CUALBAR,BEATRIZ S

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-848-9	3510920000-2	03/11/2017	FEBRUARY/2017	208.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35109200002

BC19/146.0/24600/0/10/02-26-2017/63

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591264908545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696603

59168200000

Date : 02-26-2017

BC19/146.0/24701/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916820000-0

Collection Ref. Code : 1837-97-362-8

Customer Information----------

Name : PEPITO,MARGARITA

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	559814 GS6	Pole No	:	0225480
Serial No	:	97007425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10116
Period From	:	01-25-2017	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.30
CURRENT BILL - FEBRUARY 2017		1,585.59
TOTAL AMOUNT DUE		1,584.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,611.00

Your monthly electricity consumption chart

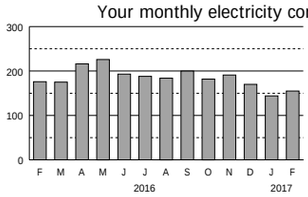

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.59		
Less : VAT	116.06		
Amount Net of VAT	1,469.53		
Less: BIR 2306	48.36		
BIR 2307	27.91	VATable Sales	1,469.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.26	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,509.32	TOTAL SALES	1,585.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24701/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591264908545

PEPITO,MARGARITA

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-362-8	5916820000-0	03/11/2017	FEBRUARY/2017	1,584.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59168200000

BC19/146.0/24701/0/10/02-26-2017/63

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355372973932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697921

35597200001

Date : 02-26-2017

BC19/146.0/25200/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559720000-1

Collection Ref. Code : 1827-80-740-7

Customer Information----------

Name : GAMAO,WILFREDO S

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	559830 GS6	Pole No	:	0225480
Serial No	:	75110049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4028
Period From	:	01-25-2017	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.44
CURRENT BILL - FEBRUARY 2017		517.00
TOTAL AMOUNT DUE		514.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 800.00

Your monthly electricity consumption chart

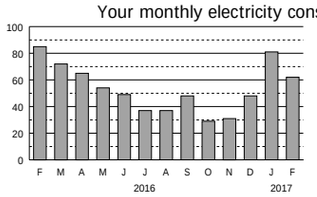

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.00		
Less : VAT	37.54		
Amount Net of VAT	479.46		
Less: BIR 2306	15.64		
BIR 2307	9.00	VATable Sales	479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.82	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	492.36	TOTAL SALES	517.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355372973932

GAMAO,WILFREDO S

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-740-7	3559720000-1	03/11/2017	FEBRUARY/2017	514.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35597200001

BC19/146.0/25200/0/10/02-26-2017/63

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481349902421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692708

48166200005

Date : 02-26-2017

BC19/146.0/25300/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816620000-5

Collection Ref. Code : 1807-74-341-1

Customer Information----------

Name : ONDE,EMMA

Premise Address : NEGATIVE BO GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	MTR1196491	Pole No	:	0225480
Serial No	:	40142468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	122
Period From	:	01-25-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.02
CURRENT BILL - FEBRUARY 2017		534.83
Debit Adjustments		23.71
TOTAL AMOUNT DUE		555.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,720.00

Your monthly electricity consumption chart

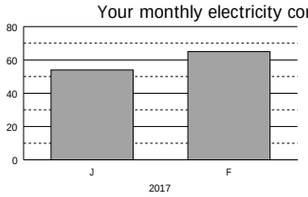

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.83		
Less : VAT	38.59		
Amount Net of VAT	496.24		
Less: BIR 2306	16.07		
BIR 2307	9.31	VATable Sales	496.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.86	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	509.45	TOTAL SALES	534.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481349902421

ONDE,EMMA

Premise Address : NEGATIVE BO GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-341-1	4816620000-5	03/11/2017	FEBRUARY/2017	555.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48166200005 BC19/146.0/25300/0/10/02-26-2017/63 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234063893806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685955

23428200002

Date : 02-26-2017

BC19/146.0/25400/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342820000-2

Collection Ref. Code : 1837-85-521-8

Customer Information----------

Name : ALIA,EDELIA GAMAO

Premise Address : 1153-B GENERAL MAXILOM EXT.,CARETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199628	Pole No	:	0225445
Serial No	:	40145605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89
Period From	:	01-25-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.94
CURRENT BILL - FEBRUARY 2017		375.07
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		372.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 230.00

Your monthly electricity consumption chart

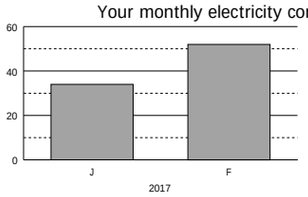

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.07		
Less : VAT	26.75		
Amount Net of VAT	348.32		
Less: BIR 2306	11.16		
BIR 2307	6.47	VATable Sales	348.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.69	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	357.44	TOTAL SALES	375.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234063893806

ALIA,EDELIA GAMAO

Premise Address : 1153-B GENERAL MAXILOM EXT.,CARETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-521-8	2342820000-2	03/11/2017	FEBRUARY/2017	372.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23428200002

BC19/146.0/25400/0/10/02-26-2017/63

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893616496704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698974

89328200004

Date : 02-26-2017

BC19/146.0/25800/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932820000-4

Collection Ref. Code : 1837-81-128-8

Customer Information----------

Name : BOLOTAULO,ROSITA J

Premise Address : GEN MAXILOM ST,BAGONG BUHAY

TIN :

Metering Information----------

Meter No	:	560402 GS6	Pole No	:	0219476
Serial No	:	51413579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33656
Period From	:	01-25-2017	Prev Rdg	:	33102
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	100	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,579.98
Transmission Charge	0.4094/kWh	226.81
System Loss Charge	0.6734/kWh	373.06
Sub-Total		3,179.85
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		167.95
Transmission		6.84
System Loss		23.02
Distribution		190.82
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		699.47
CURRENT BILL - FEBRUARY 2017		5,522.72
TOTAL AMOUNT DUE		5,522.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,830.22

Your monthly electricity consumption chart

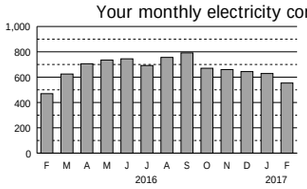

Avg Monthly Usage : 667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.72		
Less : VAT	399.36		
Amount Net of VAT	5,123.36		
Less: BIR 2306	166.41		
BIR 2307	97.19	VATable Sales	5,123.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,859.76	VAT Zero Rated Sales	0.00
Add : VAT	399.36	VAT Amount	399.36
TOTAL AMOUNT DUE	5,259.12	TOTAL SALES	5,522.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893616496704

BOLOTAULO,ROSITA J

Premise Address : GEN MAXILOM ST,BAGONG BUHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-128-8	8932820000-4	03/11/2017	FEBRUARY/2017	5,522.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89328200004

BC19/146.0/25800/0/10/02-26-2017/63

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101278780817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686098

10169200002

Date : 02-26-2017

BC19/146.0/26200/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016920000-2

Collection Ref. Code : 1835-55-899-2

Customer Information----------

Name : VILLANIDA,ROSANA A TM

Premise Address : GEN MAX AVE

TIN :

Metering Information----------

Meter No	:	8486 EES6	Pole No	:	0219462
Serial No	:	05604536	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3047
Period From	:	01-25-2017	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	345.08
Transmission Charge	0.4094/kWh	30.34
System Loss Charge	0.6734/kWh	49.90
Sub-Total		425.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.72
Supply Charge	0.4118/kWh	30.51
Metering Charge	0.6989/kWh	51.79
	5.00/month	5.00
Sub-Total		217.02
Others		
Subsidy on Lifeline Discount	-0.15 of 642.34	- 96.35
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.46
Transmission		0.92
System Loss		3.07
Distribution		26.04
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.57
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.19
Sub-Total		84.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		630.50
TOTAL AMOUNT DUE		630.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,185.00

Your monthly electricity consumption chart

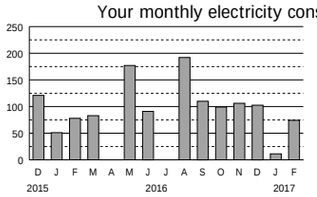

Avg Monthly Usage : 99.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.50		
Less : VAT	45.11		
Amount Net of VAT	585.39		
Less: BIR 2306	18.81		
BIR 2307	11.00	VATable Sales	585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.58	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	600.69	TOTAL SALES	630.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/26200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101278780817

VILLANIDA,ROSANA A TM

Premise Address : GEN MAX AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-899-2	1016920000-2	03/11/2017	FEBRUARY/2017	630.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10169200002

BC19/146.0/26200/0/10/02-26-2017/63

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035498129633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686777

03549200008

Date : 02-26-2017

BC19/146.0/27100/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354920000-8

Collection Ref. Code : 1827-25-569-2

Customer Information----------

Name : LANDAO,FLORDELISA T

Premise Address : 1153-B NEGATIVE BARRIO,BARANGAY LUZ

TIN :

Metering Information----------

Meter No	:	454255 GS6	Pole No	:	0831056
Serial No	:	52775659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2083
Period From	:	01-25-2017	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		160.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

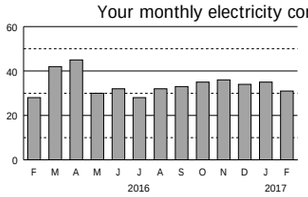

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035498129633

LANDAO,FLORDELISA T

Premise Address : 1153-B NEGATIVE BARRIO,BARANGAY LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-569-2	0354920000-8	03/11/2017	FEBRUARY/2017	160.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03549200008

BC19/146.0/27100/0/10/02-26-2017/63

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216347923808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693143

21688200001

Date : 02-26-2017

BC19/146.0/27400/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168820000-1

Collection Ref. Code : 1823-66-221-8

Customer Information----------

Name : AMION,LUCIO B

Premise Address : M J CUENCO AVE,NEG BO

TIN :

Metering Information----------

Meter No	:	412077 GS6	Pole No	:	0831056
Serial No	:	70704808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11527
Period From	:	01-25-2017	Prev Rdg	:	11286
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		311.51
CURRENT BILL - FEBRUARY 2017		2,466.04
TOTAL AMOUNT DUE		2,465.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,675.00

Your monthly electricity consumption chart

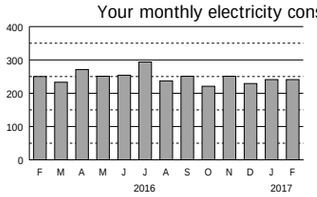

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.04		
Less : VAT	180.54		
Amount Net of VAT	2,285.50		
Less: BIR 2306	75.22		
BIR 2307	43.41	VATable Sales	2,285.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.87	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,347.41	TOTAL SALES	2,466.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216347923808

AMION,LUCIO B

Premise Address : M J CUENCO AVE,NEG BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-221-8	2168820000-1	03/11/2017	FEBRUARY/2017	2,465.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21688200001

BC19/146.0/27400/0/10/02-26-2017/63

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782003114261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692729

78228200008

Date : 02-26-2017

BC19/146.0/27800/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822820000-8

Collection Ref. Code : 1837-62-446-1

Customer Information----------

Name : ABALA,ROGINA TM A

Premise Address : NEGATIVE BARRIO,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547319 GS6	Pole No	:	0219315
Serial No	:	54256439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4370
Period From	:	01-25-2017	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.26
CURRENT BILL - FEBRUARY 2017		819.33
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		817.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 932.00

Your monthly electricity consumption chart

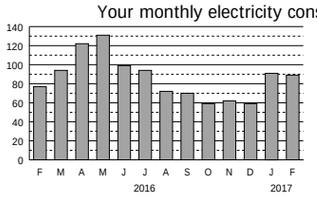

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.33		
Less : VAT	59.52		
Amount Net of VAT	759.81		
Less: BIR 2306	24.81		
BIR 2307	14.35	VATable Sales	759.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.65	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	780.17	TOTAL SALES	819.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782003114261

ABALA,ROGINA TM A

Premise Address : NEGATIVE BARRIO,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-446-1	7822820000-8	03/11/2017	FEBRUARY/2017	817.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78228200008

BC19/146.0/27800/0/10/02-26-2017/63

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640282460612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64008200004

BILLING STATEMENT

1008688478

Date : 02-26-2017

BC19/146.0/27900/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400820000-4

Collection Ref. Code : 1835-84-968-7

Customer Information----------

Name : CUTAMORA,JULIET J TM

Premise Address : 1153 NEGATIVE BARRIO,GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	547317 GS6	Pole No	:	0219315
Serial No	:	63518364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2430
Period From	:	01-25-2017	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.66
CURRENT BILL - FEBRUARY 2017		203.99
TOTAL AMOUNT DUE		203.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 220.58

Your monthly electricity consumption chart

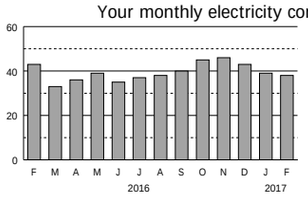

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	14.28		
Amount Net of VAT	189.71		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.33	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.61	TOTAL SALES	203.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640282460612

CUTAMORA,JULIET J TM

Premise Address : 1153 NEGATIVE BARRIO,GEN MAXILOM EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-968-7	6400820000-4	03/11/2017	FEBRUARY/2017	203.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64008200004

BC19/146.0/27900/0/10/02-26-2017/63

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419190908557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694527

41997200005

Date : 02-26-2017

BC19/146.0/28000/0219315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199720000-5

Collection Ref. Code : 1835-70-119-1

Customer Information----------

Name : LAUTA,FRANCISCO T JR TM

Premise Address : NEGATIVE BARRIO,MJ CUENCO AVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1102762	Pole No	:	0219315
Serial No	:	129126056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1321
Period From	:	01-25-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Surcharge	0.02 of 696.00	13.92
Sub-Total		17.76
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.33
CURRENT BILL - FEBRUARY 2017		433.11
TOTAL AMOUNT DUE		428.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

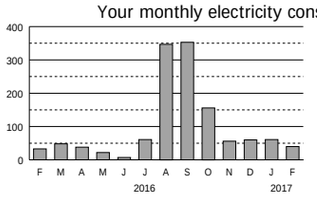

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.11		
Less : VAT	31.43		
Amount Net of VAT	401.68		
Less: BIR 2306	13.10		
BIR 2307	7.65	VATable Sales	401.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.93	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	412.36	TOTAL SALES	433.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419190908557

LAUTA,FRANCISCO T JR TM

Premise Address : NEGATIVE BARRIO,MJ CUENCO AVE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-119-1	4199720000-5	03/11/2017	FEBRUARY/2017	428.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41997200005

BC19/146.0/28000/0/10/02-26-2017/63

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695899506268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698402

69539200001

Date : 02-26-2017

BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953920000-1

Collection Ref. Code : 1833-60-575-6

Customer Information----------

Name : TAGUIAM,FELIX V

Premise Address : MJ CUENCO AVE,DECO SALES

TIN :

Metering Information----------

Meter No	:	MTR1151045	Pole No	:	0841294
Serial No	:	40103283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3093
Period From	:	01-25-2017	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	7400	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.51
CURRENT BILL - FEBRUARY 2017		2,727.07
TOTAL AMOUNT DUE		2,726.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,445.00

Your monthly electricity consumption chart

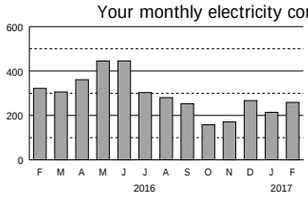

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.07		
Less : VAT	195.19		
Amount Net of VAT	2,531.88		
Less: BIR 2306	81.34		
BIR 2307	48.17	VATable Sales	2,531.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.37	VAT Zero Rated Sales	0.00
Add : VAT	195.19	VAT Amount	195.19
TOTAL AMOUNT DUE	2,597.56	TOTAL SALES	2,727.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695899506268

TAGUIAM,FELIX V

Premise Address : MJ CUENCO AVE,DECO SALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-575-6	6953920000-1	03/11/2017	FEBRUARY/2017	2,726.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69539200001 BC19/146.0/28100/0/10/02-26-2017/63 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247388102555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691787

24759200009

Date : 02-26-2017

BC19/146.0/28201/0207023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475920000-9

Collection Ref. Code : 1827-57-614-6

Customer Information----------

Name : NICRIS DEV CORP TM

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1056615	Pole No	:	0207023
Serial No	:	121450503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23202
Period From	:	01-25-2017	Prev Rdg	:	21767
No of Days	:	31	Diff Rdg	:	1435
Avg kWh/day	:	46.29	Registered	:	1435
Conn Load	:	2650	Billed kWh	:	1435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,682.80
Transmission Charge	0.7381/kWh	1,059.17
System Loss Charge	0.6693/kWh	960.45
Sub-Total		8,702.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 12,942.00	258.84
Sub-Total		396.76
Government Charges		
Franchise Tax - Local		99.07
Value Added Tax		
Generation		435.03
Transmission		31.98
System Loss		57.37
Distribution		493.32
Others		59.50
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		1,859.90
CURRENT BILL - FEBRUARY 2017		15,070.04
TOTAL AMOUNT DUE		15,070.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 12,942.04

Your monthly electricity consumption chart

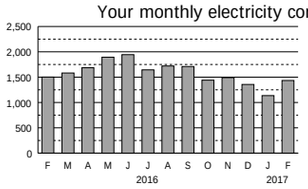

Avg Monthly Usage : 1,580.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,070.04		
Less : VAT	1,077.20		
Amount Net of VAT	13,992.84		
Less: BIR 2306	448.83		
BIR 2307	266.18	VATable Sales	13,992.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,277.83	VAT Zero Rated Sales	0.00
Add : VAT	1,077.20	VAT Amount	1,077.20
TOTAL AMOUNT DUE	14,355.03	TOTAL SALES	15,070.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28201/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247388102555

NICRIS DEV CORP TM

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-614-6	2475920000-9	03/11/2017	FEBRUARY/2017	15,070.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24759200009

BC19/146.0/28201/0/10/02-26-2017/63

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321134071840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694417

32176200007

Date : 02-26-2017

BC19/146.0/28700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217620000-7

Collection Ref. Code : 1807-75-113-9

Customer Information----------

Name : NAVARROZA,IRENEO

Premise Address : M.J. CUENCO AVE. BSDE,PONSOY UROT RES.

TIN :

Metering Information----------

Meter No	:	550231 GS6	Pole No	:	0165542
Serial No	:	84967900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10623
Period From	:	01-25-2017	Prev Rdg	:	10449
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.38
CURRENT BILL - FEBRUARY 2017		1,810.80
TOTAL AMOUNT DUE		1,810.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,206.00

Your monthly electricity consumption chart

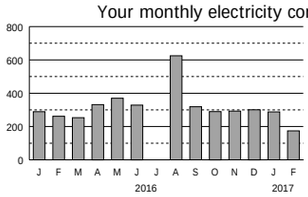

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.80		
Less : VAT	133.60		
Amount Net of VAT	1,677.20		
Less: BIR 2306	55.68		
BIR 2307	31.89	VATable Sales	1,677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.63	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,723.23	TOTAL SALES	1,810.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321134071840

NAVARROZA,IRENEO

Premise Address : M.J. CUENCO AVE. BSDE,PONSOY UROT RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-113-9	3217620000-7	03/11/2017	FEBRUARY/2017	1,810.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32176200007

BC19/146.0/28700/0/10/02-26-2017/63

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150409624943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693528

15099007732

Date : 02-26-2017

BC19/146.0/30100/0219364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509900773-2

Collection Ref. Code : 1859-24-089-5

Customer Information----------

Name : VILLAMOR,LOUELA SANCHEZ

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006184	Pole No	:	0219364
Serial No	:	51859997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1608
Period From	:	01-25-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		629.68
TOTAL AMOUNT DUE		629.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 694.00

Your monthly electricity consumption chart

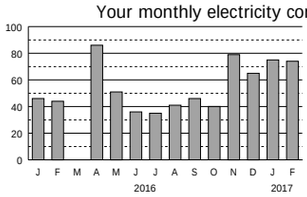

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150409624943

VILLAMOR,LOUELA SANCHEZ

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-089-5	1509900773-2	03/11/2017	FEBRUARY/2017	629.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15099007732 BC19/146.0/30100/0/10/02-26-2017/63 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006881991856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687758

00629513714

Date : 02-26-2017

BC19/146.0/30300/0844473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062951371-4

Collection Ref. Code : 1859-68-554-4

Customer Information----------

Name : BUSICO,MILAGROS DURANO

Premise Address : 1153-B GEN. MAXILOM ST.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035116	Pole No	:	0844473
Serial No	:	121758811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	128
Period From	:	01-25-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Debit Adjustments		240.53
TOTAL AMOUNT DUE		- 7.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2016 - 14.00

Your monthly electricity consumption chart

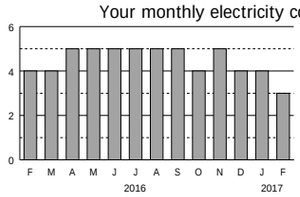

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006881991856

BUSICO,MILAGROS DURANO

Premise Address : 1153-B GEN. MAXILOM ST.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-554-4	0062951371-4	03/11/2017	FEBRUARY/2017	- 7.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00629513714 BC19/146.0/30300/0/10/02-26-2017/63 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659914632107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695986

65916212015

Date : 02-26-2017

BC19/146.0/30600/0219441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591621201-5

Collection Ref. Code : 1857-78-617-3

Customer Information----------

Name : CUADERO,RAUL BARAWEDAN

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010132 EFS6	Pole No	:	0219441
Serial No	:	121435173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2564
Period From	:	01-25-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 19.93
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.38
CURRENT BILL - FEBRUARY 2017		959.96
TOTAL AMOUNT DUE		959.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,146.00

Your monthly electricity consumption chart

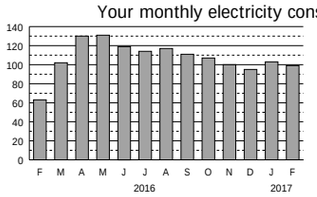

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.96		
Less : VAT	69.94		
Amount Net of VAT	890.02		
Less: BIR 2306	29.16		
BIR 2307	16.86	VATable Sales	890.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.00	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	913.94	TOTAL SALES	959.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659914632107

CUADERO,RAUL BARAWEDAN

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-617-3	6591621201-5	03/11/2017	FEBRUARY/2017	959.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65916212015

BC19/146.0/30600/0/10/02-26-2017/63

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957267329071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696585

95753274620

Date : 02-26-2017

BC19/146.0/30800/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575327462-0

Collection Ref. Code : 1857-42-830-7

Customer Information----------

Name : LOTARINO,RUSTICO SABINO

Premise Address : SITIO NEGATIVE BARRIO 11513 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1585 EIS6	Pole No	:	0219434
Serial No	:	83301609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1378
Period From	:	01-25-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 668.00

Your monthly electricity consumption chart

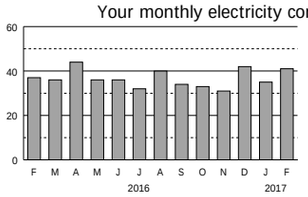

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957267329071

LOTARINO,RUSTICO SABINO

Premise Address : SITIO NEGATIVE BARRIO 11513 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-830-7	9575327462-0	03/11/2017	FEBRUARY/2017	252.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95753274620 BC19/146.0/30800/0/10/02-26-2017/63 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042357092418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689980

04284065317

Date : 02-26-2017

BC19/146.0/30900/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428406531-7

Collection Ref. Code : 1855-50-803-6

Customer Information----------

Name : BOLOTAULO,RUSTHY JUMAO-AS

Premise Address : 1153-B GENERAL MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567590 GS6	Pole No	:	0831056
Serial No	:	59229462	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3367
Period From	:	01-25-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,270.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,589.78

Your monthly electricity consumption chart

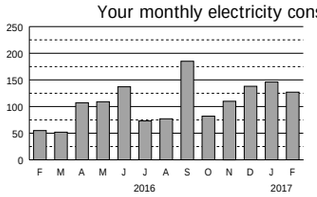

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042357092418

BOLOTAULO,RUSTHY JUMAO-AS

Premise Address : 1153-B GENERAL MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-803-6	0428406531-7	03/11/2017	FEBRUARY/2017	1,270.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04284065317

BC19/146.0/30900/0/10/02-26-2017/63

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358199112599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699925

35834079176

Date : 02-26-2017

BC19/146.0/31000/0208022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583407917-6

Collection Ref. Code : 1855-77-938-2

Customer Information----------

Name : NAVALES,ALICIA ALARDE

Premise Address : 1153-B GEN.MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6719 EES6	Pole No	:	0208022
Serial No	:	06487744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6918
Period From	:	01-25-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.93
CURRENT BILL - FEBRUARY 2017		1,413.78
TOTAL AMOUNT DUE		1,413.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,706.00

Your monthly electricity consumption chart

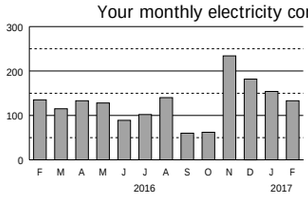

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.78		
Less : VAT	105.29		
Amount Net of VAT	1,308.49		
Less: BIR 2306	43.86		
BIR 2307	24.90	VATable Sales	1,308.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.73	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,345.02	TOTAL SALES	1,413.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358199112599

NAVALES,ALICIA ALARDE

Premise Address : 1153-B GEN.MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-938-2	3583407917-6	03/11/2017	FEBRUARY/2017	1,413.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35834079176

BC19/146.0/31000/0/10/02-26-2017/63

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850319393963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692548

85086514677

Date : 02-26-2017

BC19/146.0/31100/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508651467-7

Collection Ref. Code : 1853-61-104-2

Customer Information----------

Name : CEBU METROPOLITAN CATHEDRAL

Premise Address : CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034996	Pole No	:	0225263
Serial No	:	121759880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3698
Period From	:	01-25-2017	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.29
CURRENT BILL - FEBRUARY 2017		942.82
TOTAL AMOUNT DUE		942.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 800.82

Your monthly electricity consumption chart

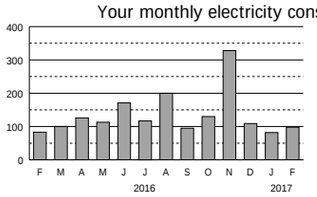

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.82		
Less : VAT	68.44		
Amount Net of VAT	874.38		
Less: BIR 2306	28.53		
BIR 2307	16.55	VATable Sales	874.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.30	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	897.74	TOTAL SALES	942.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850319393963

CEBU METROPOLITAN CATHEDRAL

Premise Address : CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-104-2	8508651467-7	03/11/2017	FEBRUARY/2017	942.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85086514677

BC19/146.0/31100/0/10/02-26-2017/63

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434815866946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686172

43436101521

Date : 02-26-2017

BC19/146.0/31500/0844473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343610152-1

Collection Ref. Code : 1857-78-275-5

Customer Information----------

Name : CENA,MICHAEL TAGALOG

Premise Address : 1153 B. GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004144 EFS6	Pole No	:	0844473
Serial No	:	94724655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4380
Period From	:	01-25-2017	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	911.85
Transmission Charge	0.4094/kWh	80.16
System Loss Charge	0.6734/kWh	131.85
Sub-Total		1,123.86
Distribution Charges		
Distribution Charge	1.7506/kWh	342.77
Supply Charge	0.4118/kWh	80.63
Metering Charge	0.6989/kWh	136.85
	5.00/month	5.00
Sub-Total		565.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		59.36
Transmission		2.42
System Loss		8.14
Distribution		67.83
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.56
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.28
Sub-Total		253.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,004.44
TOTAL AMOUNT DUE		2,000.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,170.00

Your monthly electricity consumption chart

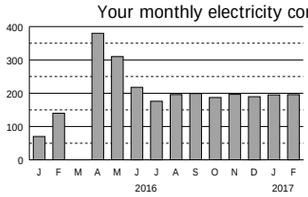

Avg Monthly Usage : 204.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.44		
Less : VAT	146.78		
Amount Net of VAT	1,857.66		
Less: BIR 2306	61.17		
BIR 2307	35.29	VATable Sales	1,857.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.20	VAT Zero Rated Sales	0.00
Add : VAT	146.78	VAT Amount	146.78
TOTAL AMOUNT DUE	1,907.98	TOTAL SALES	2,004.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434815866946

CENA,MICHAEL TAGALOG

Premise Address : 1153 B. GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-275-5	4343610152-1	03/11/2017	FEBRUARY/2017	2,000.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43436101521 BC19/146.0/31500/0/10/02-26-2017/63 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799449916567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700421

79960002669

Date : 02-26-2017

BC19/146.0/31600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996000266-9

Collection Ref. Code : 1857-65-878-7

Customer Information----------

Name : LESACA,FELICIANO MACALIAG

Premise Address : 1153 B. GENERAL MAXILOM AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3164 EIS6	Pole No	:	0219350
Serial No	:	83301787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37370
Period From	:	01-25-2017	Prev Rdg	:	35753
No of Days	:	31	Diff Rdg	:	1617
Avg kWh/day	:	52.15	Registered	:	1617
Conn Load	:	354	Billed kWh	:	1617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,528.14
Transmission Charge	0.4094/kWh	661.80
System Loss Charge	0.6734/kWh	1,088.57
Sub-Total		9,278.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,829.88
Supply Charge	0.4118/kWh	665.68
Metering Charge	0.6989/kWh	1,129.79
	5.00/month	5.00
Sub-Total		4,630.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	155.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		155.37
Government Charges		
Franchise Tax - Local		105.48
Value Added Tax		
Generation		490.06
Transmission		19.98
System Loss		67.18
Distribution		555.64
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	252.34
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.45
Sub-Total		2,039.75
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		16,103.98
TOTAL AMOUNT DUE		16,103.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,236.00

Your monthly electricity consumption chart

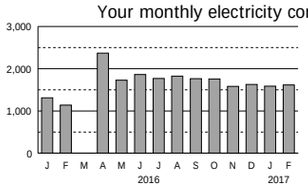

Avg Monthly Usage : 1,687.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,103.98		
Less : VAT	1,164.16		
Amount Net of VAT	14,939.82		
Less: BIR 2306	485.08		
BIR 2307	283.39	VATable Sales	14,939.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,171.35	VAT Zero Rated Sales	0.00
Add : VAT	1,164.16	VAT Amount	1,164.16
TOTAL AMOUNT DUE	15,335.51	TOTAL SALES	16,103.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799449916567

LESACA,FELICIANO MACALIAG

Premise Address : 1153 B. GENERAL MAXILOM AVENUE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-878-7	7996000266-9	03/11/2017	FEBRUARY/2017	16,103.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79960002669

BC19/146.0/31600/0/10/02-26-2017/63

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975477049705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689754

97589368980

Date : 02-26-2017

BC19/146.0/32600/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758936898-0

Collection Ref. Code : 1859-90-476-9

Customer Information----------

Name : GENTALIAN,MA. CECILIA SAGUBAN

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046043	Pole No	:	0225263
Serial No	:	121757223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1627
Period From	:	01-25-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,351.00

Your monthly electricity consumption chart

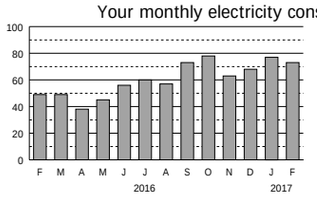

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975477049705

GENTALIAN,MA. CECILIA SAGUBAN

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-476-9	9758936898-0	03/11/2017	FEBRUARY/2017	620.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97589368980

BC19/146.0/32600/0/10/02-26-2017/63

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247592000338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691393

24751896762

Date : 02-26-2017

BC19/146.0/32700/0225284/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475189676-2

Collection Ref. Code : 1859-92-941-9

Customer Information----------

Name : TANEO,TIRSO VILLARAZA

Premise Address : MARDIS M.J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030949	Pole No	:	0225284
Serial No	:	125282778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6795
Period From	:	01-25-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.82
CURRENT BILL - FEBRUARY 2017		1,638.27
Advance Payment/Credit Adjustments		- 853.00
TOTAL AMOUNT DUE		784.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,180.00

Your monthly electricity consumption chart

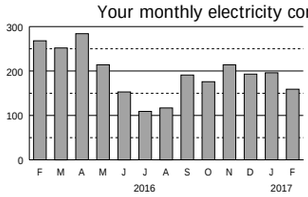

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.27		
Less : VAT	120.33		
Amount Net of VAT	1,517.94		
Less: BIR 2306	50.13		
BIR 2307	28.84	VATable Sales	1,517.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.97	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,559.30	TOTAL SALES	1,638.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247592000338

TANEO,TIRSO VILLARAZA

Premise Address : MARDIS M.J CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-941-9	2475189676-2	03/11/2017	FEBRUARY/2017	784.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24751896762

BC19/146.0/32700/0/10/02-26-2017/63

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811542855304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690013

81182704544

Date : 02-26-2017

BC19/146.0/32800/1015935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118270454-4

Collection Ref. Code : 1859-92-482-4

Customer Information----------

Name : MONASTRIAL,MARICEL RAGANAS

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030950	Pole No	:	1015935
Serial No	:	125286402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2598
Period From	:	01-25-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.64
CURRENT BILL - FEBRUARY 2017		1,327.97
TOTAL AMOUNT DUE		1,327.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,670.00

Your monthly electricity consumption chart

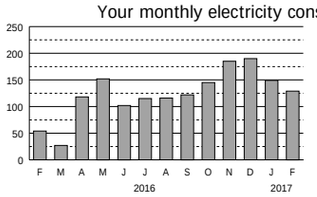

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.97		
Less : VAT	97.49		
Amount Net of VAT	1,230.48		
Less: BIR 2306	40.63		
BIR 2307	23.38	VATable Sales	1,230.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.47	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,263.96	TOTAL SALES	1,327.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811542855304

MONASTRIAL,MARICEL RAGANAS

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-482-4	8118270454-4	03/11/2017	FEBRUARY/2017	1,327.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81182704544

BC19/146.0/32800/0/10/02-26-2017/63

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363741806068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700696

36341589814

Date : 02-26-2017

BC19/146.0/32800/0844410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634158981-4

Collection Ref. Code : 1857-56-287-9

Customer Information----------

Name : PRITOS,JANICE PARDILLO

Premise Address : SITIO CALAPUCAN,LOWER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2209 EIS6	Pole No	:	0844410
Serial No	:	83303381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4360
Period From	:	01-25-2017	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,597.00

Your monthly electricity consumption chart

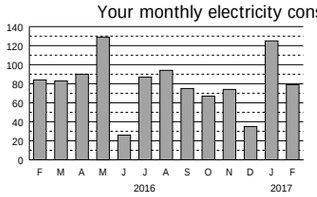

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363741806068

PRITOS,JANICE PARDILLO

Premise Address : SITIO CALAPUCAN,LOWER CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-287-9	3634158981-4	03/11/2017	FEBRUARY/2017	671.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36341589814

BC19/146.0/32800/0/10/02-26-2017/63

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023508391948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696298

02380881959

Date : 02-26-2017

BC19/146.0/33000/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238088195-9

Collection Ref. Code : 1859-91-116-1

Customer Information----------

Name : YLAYA,BRYAN VILLARAZA

Premise Address : M.J. CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046041	Pole No	:	0225263
Serial No	:	121753853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	973
Period From	:	01-25-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.16
CURRENT BILL - FEBRUARY 2017		119.40
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		117.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 210.00

Your monthly electricity consumption chart

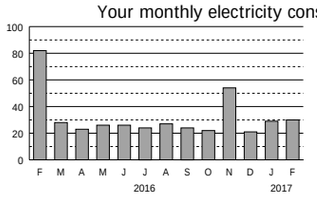

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.40		
Less : VAT	8.15		
Amount Net of VAT	111.25		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.91	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023508391948

YLAYA,BRYAN VILLARAZA

Premise Address : M.J. CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-116-1	0238088195-9	03/11/2017	FEBRUARY/2017	117.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02380881959

BC19/146.0/33000/0/10/02-26-2017/63

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095121084396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698761

09500009965

Date : 02-26-2017

BC19/146.0/33400/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950000996-5

Collection Ref. Code : 1855-51-761-2

Customer Information----------

Name : LACORTE,PRESCILA DAYUJA

Premise Address : 1328 M.J. CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011651	Pole No	:	0207114
Serial No	:	83349361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4430
Period From	:	01-25-2017	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,657.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,970.00

Your monthly electricity consumption chart

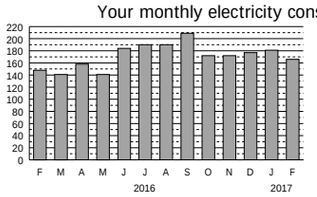

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095121084396

LACORTE,PRESCILA DAYUJA

Premise Address : 1328 M.J. CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-761-2	0950000996-5	03/11/2017	FEBRUARY/2017	1,657.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09500009965

BC19/146.0/33400/0/10/02-26-2017/63

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699260242294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700093

69935942461

Date : 02-26-2017

BC19/146.0/33700/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993594246-1

Collection Ref. Code : 1853-78-884-8

Customer Information----------

Name : BARANGAN,VINCENT ALVARADO

Premise Address : 1296-A MJ CUENCO SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560674 GS6	Pole No	:	0145612
Serial No	:	78323812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4204
Period From	:	01-25-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:		Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,300.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,329.00

Your monthly electricity consumption chart

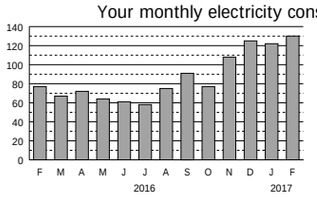

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699260242294

BARANGAN,VINCENT ALVARADO

Premise Address : 1296-A MJ CUENCO SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-884-8	6993594246-1	03/11/2017	FEBRUARY/2017	1,300.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69935942461

BC19/146.0/33700/0/10/02-26-2017/63

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022304048486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695423

02267593735

Date : 02-26-2017

BC19/146.0/34600/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226759373-5

Collection Ref. Code : 1859-17-203-2

Customer Information----------

Name : PAQUERA,LEONORA DELA CRUZ

Premise Address : 021-A,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544511 GS6	Pole No	:	0219392
Serial No	:	56886411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2817
Period From	:	01-25-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.80
CURRENT BILL - FEBRUARY 2017		1,557.96
TOTAL AMOUNT DUE		1,557.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,710.00

Your monthly electricity consumption chart

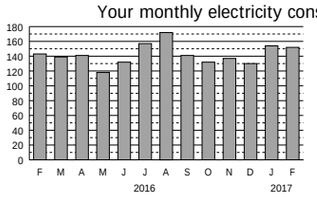

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.96		
Less : VAT	114.17		
Amount Net of VAT	1,443.79		
Less: BIR 2306	47.58		
BIR 2307	27.43	VATable Sales	1,443.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.78	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,482.95	TOTAL SALES	1,557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/34600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022304048486

PAQUERA,LEONORA DELA CRUZ

Premise Address : 021-A,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-203-2	0226759373-5	03/11/2017	FEBRUARY/2017	1,557.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02267593735 BC19/146.0/34600/0/10/02-26-2017/63 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487330782299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695534

48750944703

Date : 02-26-2017

BC19/146.0/35200/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875094470-3

Collection Ref. Code : 1855-39-710-2

Customer Information----------

Name : MALIM,JAMELA MAHUSAY

Premise Address : 35-D CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3069EVS6	Pole No	:	0145626
Serial No	:	01530654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4754
Period From	:	01-25-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	577	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 389.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 62.27
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.95
CURRENT BILL - FEBRUARY 2017		785.37
TOTAL AMOUNT DUE		395.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

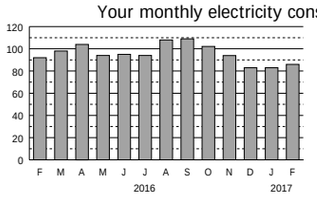

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.37		
Less : VAT	56.85		
Amount Net of VAT	728.52		
Less: BIR 2306	23.68		
BIR 2307	13.75	VATable Sales	728.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.09	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	747.94	TOTAL SALES	785.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487330782299

MALIM,JAMELA MAHUSAY

Premise Address : 35-D CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-710-2	4875094470-3	03/11/2017	FEBRUARY/2017	395.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48750944703 BC19/146.0/35200/0/10/02-26-2017/63 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140027107962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688770

14036074855

Date : 02-26-2017

BC19/146.0/35300/1350593/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403607485-5

Collection Ref. Code : 1857-21-779-9

Customer Information----------

Name : VILLARICO,JULIE MAE ALGAR

Premise Address : 12-96 MJ CUENCO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468099 GS6	Pole No	:	1350593
Serial No	:	74743121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1076
Period From	:	01-25-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		113.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 128.00

Your monthly electricity consumption chart

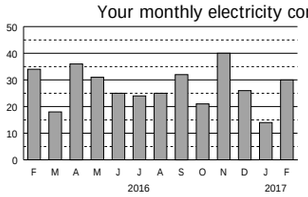

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140027107962

VILLARICO,JULIE MAE ALGAR

Premise Address : 12-96 MJ CUENCO,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-779-9	1403607485-5	03/11/2017	FEBRUARY/2017	113.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14036074855 BC19/146.0/35300/0/10/02-26-2017/63 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064123940875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700018

06454094910

Date : 02-26-2017

BC19/146.0/35600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645409491-0

Collection Ref. Code : 1853-57-305-1

Customer Information----------

Name : HEWAL,CARMELITA MARATA

Premise Address : 035H SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555207 GS6	Pole No	:	0145612
Serial No	:	73522062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1544
Period From	:	01-25-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 77.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - FEBRUARY 2017		10.11
Advance Payment/Credit Adjustments		- 158.49
TOTAL AMOUNT DUE		- 140.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 25.00

Your monthly electricity consumption chart

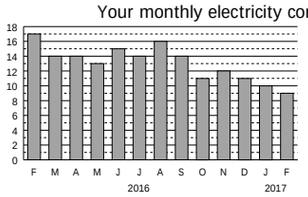

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.11		
Less : VAT	0.62		
Amount Net of VAT	9.49		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.76	TOTAL SALES	10.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064123940875

HEWAL,CARMELITA MARATA

Premise Address : 035H SAN ROQUE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-305-1	0645409491-0	03/11/2017	FEBRUARY/2017	- 140.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06454094910

BC19/146.0/35600/0/10/02-26-2017/63

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680137010519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691899

68099990720

Date : 02-26-2017

BC19/146.0/35900/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809999072-0

Collection Ref. Code : 1855-51-188-6

Customer Information----------

Name : GONZALES,MA. CONCEPCION APAT

Premise Address : 001-3 SITIO CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2801EVS6	Pole No	:	0841070
Serial No	:	02364061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3111
Period From	:	01-25-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 736.00

Your monthly electricity consumption chart

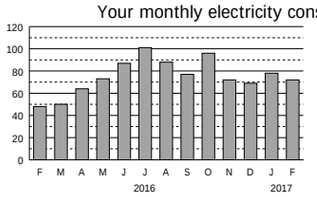

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680137010519

GONZALES,MA. CONCEPCION APAT

Premise Address : 001-3 SITIO CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-188-6	6809999072-0	03/11/2017	FEBRUARY/2017	612.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68099990720

BC19/146.0/35900/0/10/02-26-2017/63

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696694588068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69623998734

BILLING STATEMENT

1008698704

Date : 02-26-2017

BC19/146.0/36000/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962399873-4

Collection Ref. Code : 1853-44-485-5

Customer Information----------

Name : ADIVA,LUZVIMINDA TAMPUS

Premise Address : 1296-A,M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550691 GS6	Pole No	:	0145612
Serial No	:	23357392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7934
Period From	:	01-25-2017	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	345	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,708.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,952.00

Your monthly electricity consumption chart

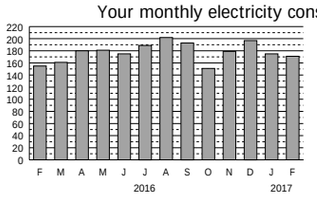

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/36000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696694588068

ADIVA,LUZVIMINDA TAMPUS
Premise Address : 1296-A,M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-485-5	6962399873-4	03/11/2017	FEBRUARY/2017	1,708.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69623998734

BC19/146.0/36000/0/10/02-26-2017/63

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226892111841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697954

22627787082

Date : 02-26-2017

BC19/146.0/36900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262778708-2

Collection Ref. Code : 1857-89-080-9

Customer Information----------

Name : HAGANAS,ROLINDA PASITES

Premise Address : BAGONG BUHAY,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	335199 GS6	Pole No	:	0219462
Serial No	:	44709968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1994
Period From	:	01-25-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - FEBRUARY 2017		221.93
TOTAL AMOUNT DUE		221.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 558.00

Your monthly electricity consumption chart

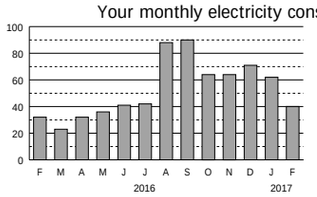

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	15.82		
Amount Net of VAT	206.11		
Less: BIR 2306	6.59		
BIR 2307	3.74	VATable Sales	206.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.78	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	211.60	TOTAL SALES	221.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/36900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226892111841

HAGANAS,ROLINDA PASITES

Premise Address : BAGONG BUHAY,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-080-9	2262778708-2	03/11/2017	FEBRUARY/2017	221.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22627787082

BC19/146.0/36900/0/10/02-26-2017/63

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869964763022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687487

86993113975

Date : 02-26-2017

BC19/146.0/37500/0219483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699311397-5

Collection Ref. Code : 1857-65-932-5

Customer Information----------

Name : FAURA,BARBARA PEPITO

Premise Address : 1153-B M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2713 EIS6	Pole No	:	0219483
Serial No	:	83301499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8514
Period From	:	01-25-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	596	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		439.61
CURRENT BILL - FEBRUARY 2017		3,471.25
TOTAL AMOUNT DUE		3,470.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,005.00

Your monthly electricity consumption chart

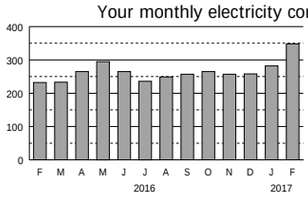

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.25		
Less : VAT	251.09		
Amount Net of VAT	3,220.16		
Less: BIR 2306	104.63		
BIR 2307	61.09	VATable Sales	3,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.44	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,305.53	TOTAL SALES	3,471.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869964763022

FAURA,BARBARA PEPITO

Premise Address : 1153-B M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-932-5	8699311397-5	03/11/2017	FEBRUARY/2017	3,470.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86993113975

BC19/146.0/37500/0/10/02-26-2017/63

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516978567477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692625

51636132543

Date : 02-26-2017

BC19/146.0/37600/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163613254-3

Collection Ref. Code : 1857-65-902-3

Customer Information----------

Name : LEYSON,JANET BENITEZ

Premise Address : 1153 -MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009320	Pole No	:	0219245
Serial No	:	83350376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3994
Period From	:	01-25-2017	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	235	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		853.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 930.00

Your monthly electricity consumption chart

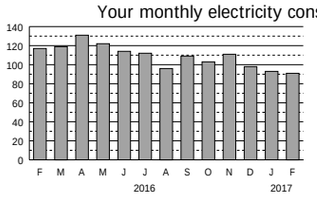

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516978567477

LEYSON,JANET BENITEZ

Premise Address : 1153 -MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-902-3	5163613254-3	03/11/2017	FEBRUARY/2017	853.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51636132543 BC19/146.0/37600/0/10/02-26-2017/63 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223950488040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695890

22386082824

Date : 02-26-2017

BC19/146.0/37700/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238608282-4

Collection Ref. Code : 1857-78-290-9

Customer Information----------

Name : QUIRONG,PRESCILA ROCA

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8932 EES6	Pole No	:	0219455
Serial No	:	05758356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14806
Period From	:	01-25-2017	Prev Rdg	:	14456
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	354	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		442.17
CURRENT BILL - FEBRUARY 2017		3,491.20
TOTAL AMOUNT DUE		3,490.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,400.00

Your monthly electricity consumption chart

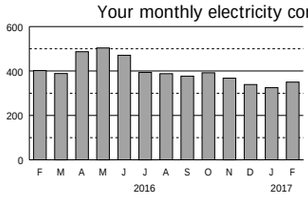

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.20		
Less : VAT	252.54		
Amount Net of VAT	3,238.66		
Less: BIR 2306	105.24		
BIR 2307	61.44	VATable Sales	3,238.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.98	VAT Zero Rated Sales	0.00
Add : VAT	252.54	VAT Amount	252.54
TOTAL AMOUNT DUE	3,324.52	TOTAL SALES	3,491.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223950488040

QUIRONG,PRESCILA ROCA

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-290-9	2238608282-4	03/11/2017	FEBRUARY/2017	3,490.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22386082824

BC19/146.0/37700/0/10/02-26-2017/63

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419658783072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694717

41918902374

Date : 02-26-2017

BC19/146.0/37900/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191890237-4

Collection Ref. Code : 1853-53-203-7

Customer Information----------

Name : PENAS,MERCEDES BENABAYE

Premise Address : LOWER CARRETA,CARRETA

TIN :

Metering Information----------

Meter No	:	562641 GS6	Pole No	:	0219350
Serial No	:	56259071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3732
Period From	:	01-25-2017	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.61
CURRENT BILL - FEBRUARY 2017		1,730.75
TOTAL AMOUNT DUE		1,727.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,870.00

Your monthly electricity consumption chart

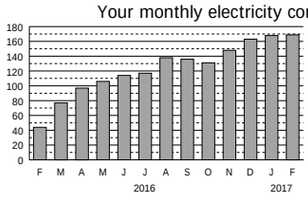

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.75		
Less : VAT	126.76		
Amount Net of VAT	1,603.99		
Less: BIR 2306	52.82		
BIR 2307	30.47	VATable Sales	1,603.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.70	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,647.46	TOTAL SALES	1,730.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419658783072

PENAS,MERCEDES BENABAYE

Premise Address : LOWER CARRETA,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-203-7	4191890237-4	03/11/2017	FEBRUARY/2017	1,727.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41918902374 BC19/146.0/37900/0/10/02-26-2017/63 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394971695259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699638

39413184787

Date : 02-26-2017

BC19/146.0/38300/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941318478-7

Collection Ref. Code : 1859-93-437-4

Customer Information----------

Name : ORTEGA,MARIEL LAVIZARES

Premise Address : 005 SAN ROQUE,RAILSITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049084	Pole No	:	0841056
Serial No	:	125293518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1972
Period From	:	01-25-2017	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 79.90
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.80
CURRENT BILL - FEBRUARY 2017		658.01
TOTAL AMOUNT DUE		697.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 841.00

Your monthly electricity consumption chart

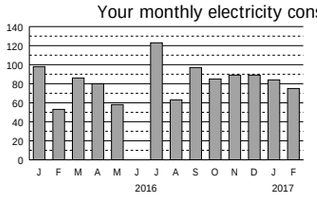

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.01		
Less : VAT	47.78		
Amount Net of VAT	610.23		
Less: BIR 2306	19.91		
BIR 2307	11.49	VATable Sales	610.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.83	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	626.61	TOTAL SALES	658.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394971695259

ORTEGA,MARIEL LAVIZARES

Premise Address : 005 SAN ROQUE,RAILSITE HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-437-4	3941318478-7	03/11/2017	FEBRUARY/2017	697.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39413184787

BC19/146.0/38300/0/10/02-26-2017/63

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981645108975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693142

98173163530

Date : 02-26-2017

BC19/146.0/38600/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817316353-0

Collection Ref. Code : 1855-30-677-8

Customer Information----------

Name : REYNES,CLARISWINDA ESTILLORE

Premise Address : 1153-B. GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010080	Pole No	:	0219210
Serial No	:	83346979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1518
Period From	:	01-25-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 73.66
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.39
CURRENT BILL - FEBRUARY 2017		625.41
TOTAL AMOUNT DUE		624.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 935.00

Your monthly electricity consumption chart

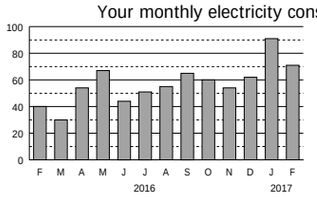

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.41		
Less : VAT	45.49		
Amount Net of VAT	579.92		
Less: BIR 2306	18.97		
BIR 2307	10.92	VATable Sales	579.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.03	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	595.52	TOTAL SALES	625.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981645108975

REYNES,CLARISWINDA ESTILLORE

Premise Address : 1153-B. GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-677-8	9817316353-0	03/11/2017	FEBRUARY/2017	624.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98173163530

BC19/146.0/38600/0/10/02-26-2017/63

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016337742881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693048

01634180952

Date : 02-26-2017

BC19/146.0/39500/0219343/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163418095-2

Collection Ref. Code : 1857-76-761-6

Customer Information----------

Name : SOLON,JO-ANN CAMOCAMO

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9524 EES6	Pole No	:	0219343
Serial No	:	06248775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18374
Period From	:	01-25-2017	Prev Rdg	:	17916
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		578.36
CURRENT BILL - FEBRUARY 2017		4,566.69
TOTAL AMOUNT DUE		4,357.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,000.00

Your monthly electricity consumption chart

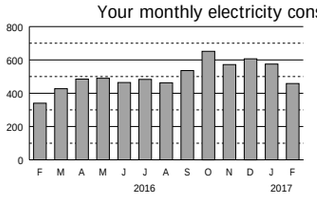

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.69		
Less : VAT	330.25		
Amount Net of VAT	4,236.44		
Less: BIR 2306	137.61		
BIR 2307	80.36	VATable Sales	4,236.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.47	VAT Zero Rated Sales	0.00
Add : VAT	330.25	VAT Amount	330.25
TOTAL AMOUNT DUE	4,348.72	TOTAL SALES	4,566.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016337742881

SOLON,JO-ANN CAMOCAMO

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-761-6	0163418095-2	03/11/2017	FEBRUARY/2017	4,357.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01634180952

BC19/146.0/39500/0/10/02-26-2017/63

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103381231441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10315017995

BILLING STATEMENT

1008686667

Date : 02-26-2017

BC19/146.0/39600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031501799-5

Collection Ref. Code : 1857-20-254-6

Customer Information----------

Name : NIERE,RONALD SESTOSO

Premise Address : 1296-A MJ CUENCO AVE.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7012 EES6	Pole No	:	0145612
Serial No	:	06055529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6315
Period From	:	01-25-2017	Prev Rdg	:	6136
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,787.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,220.00

Your monthly electricity consumption chart

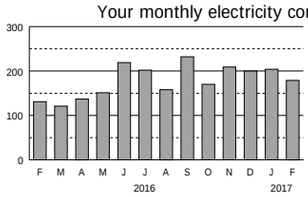

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103381231441

NIERE,RONALD SESTOSO

Premise Address : 1296-A MJ CUENCO AVE.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-254-6	1031501799-5	03/11/2017	FEBRUARY/2017	1,787.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10315017995 BC19/146.0/39600/0/10/02-26-2017/63 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696046738238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698983

69645312211

Date : 02-26-2017

BC19/146.0/39800/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964531221-1

Collection Ref. Code : 1859-34-068-7

Customer Information----------

Name : TAGALOG,DYANA N/A

Premise Address : 1153-B,GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049762	Pole No	:	0219455
Serial No	:	125284869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2000
Period From	:	01-25-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.51
CURRENT BILL - FEBRUARY 2017		571.13
TOTAL AMOUNT DUE		570.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,431.00

Your monthly electricity consumption chart

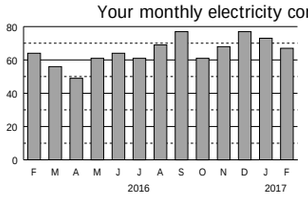

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.13		
Less : VAT	41.90		
Amount Net of VAT	529.23		
Less: BIR 2306	17.45		
BIR 2307	9.95	VATable Sales	529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.83	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	543.73	TOTAL SALES	571.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696046738238

TAGALOG,DYANA N/A

Premise Address : 1153-B,GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-068-7	6964531221-1	03/11/2017	FEBRUARY/2017	570.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69645312211

BC19/146.0/39800/0/10/02-26-2017/63

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315084708455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692101

31544560837

Date : 02-26-2017

BC19/146.0/39900/0844452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154456083-7

Collection Ref. Code : 1857-20-434-4

Customer Information----------

Name : REPASO,MERRIAM PORTARCOS

Premise Address : 1153 M.J. CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	002334 EFS6	Pole No	:	0844452
Serial No	:	94722422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5106
Period From	:	01-25-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		- 2,440.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

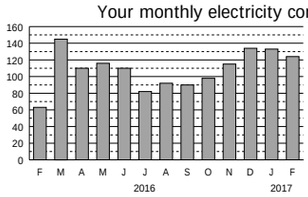

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315084708455

REPASO,MERRIAM PORTARCOS

Premise Address : 1153 M.J. CUENCO AVE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-434-4	3154456083-7	03/11/2017	FEBRUARY/2017	- 2,440.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544560837

BC19/146.0/39900/0/10/02-26-2017/63

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712784512686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690785

71283156579

Date : 02-26-2017

BC19/146.0/40000/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128315657-9

Collection Ref. Code : 1853-44-413-8

Customer Information----------

Name : REGIS,RENANTE CANDELARIO

Premise Address : MALINAO, SITIO CAPACULAN,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1048353	Pole No	:	0219350
Serial No	:	126812522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	885
Period From	:	01-25-2017	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - FEBRUARY 2017		287.47
Advance Payment/Credit Adjustments		- 308.11
TOTAL AMOUNT DUE		- 22.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 425.00

Your monthly electricity consumption chart

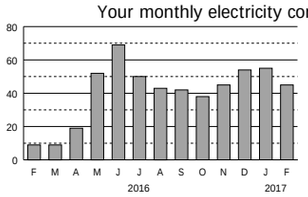

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.47		
Less : VAT	20.51		
Amount Net of VAT	266.96		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.51	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712784512686

REGIS,RENANTE CANDELARIO

Premise Address : MALINAO, SITIO CAPACULAN,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-413-8	7128315657-9	03/11/2017	FEBRUARY/2017	- 22.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71283156579

BC19/146.0/40000/0/10/02-26-2017/63

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385712584013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695582

38576467245

Date : 02-26-2017

BC19/146.0/40100/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857646724-5

Collection Ref. Code : 1855-31-014-7

Customer Information----------

Name : AVISO,RHIA DELOS SANTOS

Premise Address : 1328 MJ CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018326	Pole No	:	0207114
Serial No	:	121743880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1597
Period From	:	01-25-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.31
CURRENT BILL - FEBRUARY 2017		668.48
TOTAL AMOUNT DUE		666.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

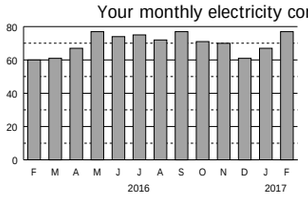

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.48		
Less : VAT	48.29		
Amount Net of VAT	620.19		
Less: BIR 2306	20.12		
BIR 2307	11.67	VATable Sales	620.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	636.69	TOTAL SALES	668.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385712584013

AVISO,RHIA DELOS SANTOS

Premise Address : 1328 MJ CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-014-7	3857646724-5	03/11/2017	FEBRUARY/2017	666.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38576467245

BC19/146.0/40100/0/10/02-26-2017/63

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538776907100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688064

53825103830

Date : 02-26-2017

BC19/146.0/40300/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382510383-0

Collection Ref. Code : 1853-61-401-7

Customer Information----------

Name : LIAO,JELSON TANEO

Premise Address : 1215 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560422 GS6	Pole No	:	0225431
Serial No	:	51413535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2135
Period From	:	01-25-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		63.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

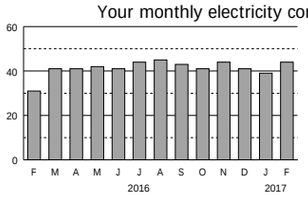

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538776907100

LIAO,JELSON TANEO

Premise Address : 1215 M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-401-7	5382510383-0	03/11/2017	FEBRUARY/2017	63.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53825103830

BC19/146.0/40300/0/10/02-26-2017/63

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267957884490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685722

26754513062

Date : 02-26-2017

BC19/146.0/40400/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675451306-2

Collection Ref. Code : 1855-21-908-5

Customer Information----------

Name : NIEVES,MENCHU POE

Premise Address : SITIO SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574562 GS6	Pole No	:	0841056
Serial No	:	52529051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1582
Period From	:	01-25-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 31.89
TOTAL AMOUNT DUE		74.69

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 110.00

Your monthly electricity consumption chart

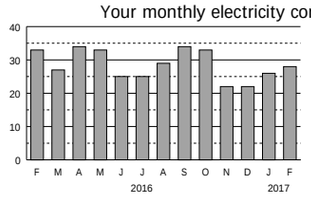

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267957884490

NIEVES,MENCHU POE
Premise Address : SITIO SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-908-5	2675451306-2	03/11/2017	FEBRUARY/2017	74.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26754513062

BC19/146.0/40400/0/10/02-26-2017/63

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548441337695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692421

54801061653

Date : 02-26-2017

BC19/146.0/40600/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480106165-3

Collection Ref. Code : 1859-52-143-6

Customer Information----------

Name : NUNEZ,ALISTAIR AMADEO

Premise Address : 003 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016079	Pole No	:	0841063
Serial No	:	39389346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6663
Period From	:	01-25-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	170	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		143.80
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		557.48
CURRENT BILL - FEBRUARY 2017		4,413.37
TOTAL AMOUNT DUE		4,412.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,119.00

Your monthly electricity consumption chart

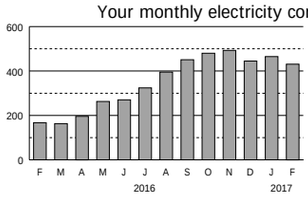

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.37		
Less : VAT	323.23		
Amount Net of VAT	4,090.14		
Less: BIR 2306	134.68		
BIR 2307	77.70	VATable Sales	4,090.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.76	VAT Zero Rated Sales	0.00
Add : VAT	323.23	VAT Amount	323.23
TOTAL AMOUNT DUE	4,200.99	TOTAL SALES	4,413.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40600/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548441337695

NUNEZ,ALISTAIR AMADEO

Premise Address : 003 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-143-6	5480106165-3	03/11/2017	FEBRUARY/2017	4,412.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54801061653

BC19/146.0/40600/0/10/02-26-2017/63

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686985600306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694432

68648764428

Date : 02-26-2017

BC19/146.0/40700/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864876442-8

Collection Ref. Code : 1859-87-935-7

Customer Information----------

Name : PARAL,SUSHMITA

Premise Address : 029 SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039867	Pole No	:	0145605
Serial No	:	126815126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1681
Period From	:	01-25-2017	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		646.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 656.28

Your monthly electricity consumption chart

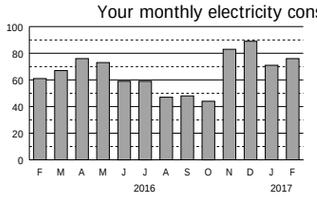

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40700/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686985600306

PARAL,SUSHMITA

Premise Address : 029 SAN ROQUE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-935-7	6864876442-8	03/11/2017	FEBRUARY/2017	646.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68648764428

BC19/146.0/40700/0/10/02-26-2017/63

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979106654386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692047

97951114459

Date : 02-26-2017

BC19/146.0/40800/1349556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795111445-9

Collection Ref. Code : 1853-98-407-8

Customer Information----------

Name : CANTIVEROS,ERLINDA LEYSON

Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1754 EIS6	Pole No	:	1349556
Serial No	:	83302230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1203
Period From	:	01-25-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		638.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 390.00

Your monthly electricity consumption chart

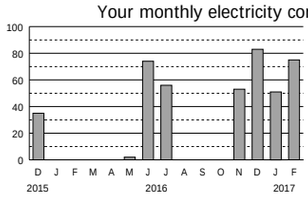

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979106654386

CANTIVEROS,ERLINDA LEYSON
Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-407-8	9795111445-9	03/11/2017	FEBRUARY/2017	638.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97951114459

BC19/146.0/40800/0/10/02-26-2017/63

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283100027086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693439

28330162091

Date : 02-26-2017

BC19/146.0/41000/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833016209-1

Collection Ref. Code : 1855-25-044-6

Customer Information----------

Name : BUANGHOG,ROMIE SILAWAN

Premise Address : SITIO BAGONG BUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021891	Pole No	:	0219336
Serial No	:	121747630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1777
Period From	:	01-25-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 878.00

Your monthly electricity consumption chart

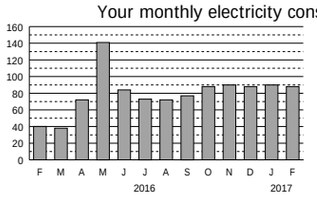

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/41000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283100027086

BUANGHOG,ROMIE SILAWAN

Premise Address : SITIO BAGONG BUHAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-044-6	2833016209-1	03/11/2017	FEBRUARY/2017	789.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28330162091

BC19/146.0/41000/0/10/02-26-2017/63

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969486158615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686990

96979803978

Date : 02-26-2017

BC19/170.0/0/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697980397-8

Collection Ref. Code : 1861-24-146-1

Customer Information----------

Name : ORTEGA,CATLENE CANE

Premise Address : CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044810	Pole No	:	0225263
Serial No	:	121571097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1911
Period From	:	01-25-2017	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		- 32.52
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.58
CURRENT BILL - FEBRUARY 2017		848.55
TOTAL AMOUNT DUE		847.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,227.42

Your monthly electricity consumption chart

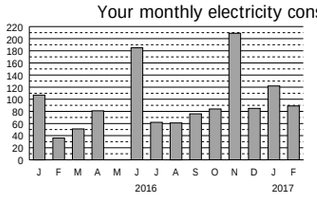

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.55		
Less : VAT	62.65		
Amount Net of VAT	785.90		
Less: BIR 2306	26.12		
BIR 2307	14.87	VATable Sales	785.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.91	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	807.56	TOTAL SALES	848.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969486158615

ORTEGA,CATLENE CANE

Premise Address : CORNER M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-146-1	9697980397-8	03/11/2017	FEBRUARY/2017	847.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96979803978

BC19/170.0/0/0/10/02-26-2017/63

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594770742107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698140

59429200005

Date : 02-26-2017

BC19/171.1/29000/0145066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942920000-5

Collection Ref. Code : 1845-64-299-6

Customer Information----------

Name : MONTERO,EMMA M

Premise Address : 1379-B/ M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351396 GS6	Pole No	:	0145066
Serial No	:	41527994	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5762
Period From	:	01-25-2017	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	360	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,481.00

Your monthly electricity consumption chart

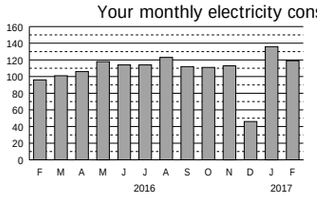

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/29000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594770742107

MONTERO,EMMA M

Premise Address : 1379-B/ M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-299-6	5942920000-5	03/11/2017	FEBRUARY/2017	1,190.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59429200005

BC19/171.1/29000/0/10/02-26-2017/63

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303130988345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30347073527

1008686594
Date : 02-26-2017
BC19/171.1/29010/0145073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034707352-7
Collection Ref. Code : 1849-86-059-9

Customer Information----------
Name : MABUTE,RENATO JR. MINGA
Premise Address : UPPER CARRETA,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	260987 GS6	Pole No	:	0145073
Serial No	:	46261303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2762
Period From	:	01-25-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.24
CURRENT BILL - FEBRUARY 2017		183.40
TOTAL AMOUNT DUE		182.52

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 19, 2017 - 223.00

Your monthly electricity consumption chart

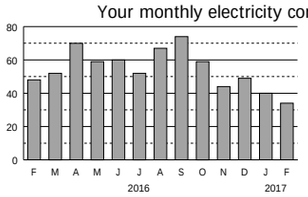

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.40		
Less : VAT	12.88		
Amount Net of VAT	170.52		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.05	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	174.93	TOTAL SALES	183.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/29010/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303130988345

MABUTE,RENATO JR. MINGA
Premise Address : UPPER CARRETA,M.J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-059-9	3034707352-7	03/11/2017	FEBRUARY/2017	182.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30347073527 BC19/171.1/29010/0/10/02-26-2017/63 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645869278515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690731

64568200006

Date : 02-26-2017

BC19/178.0/4000/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456820000-6

Collection Ref. Code : 1831-53-863-6

Customer Information----------

Name : LLANTO,LUCY B

Premise Address : 1296-A CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035640	Pole No	:	0841091
Serial No	:	126818238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1509
Period From	:	01-25-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,332.55

Your monthly electricity consumption chart

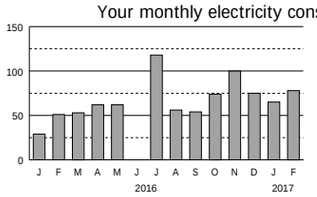

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645869278515

LLANTO,LUCY B

Premise Address : 1296-A CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-863-6	6456820000-6	03/11/2017	FEBRUARY/2017	662.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64568200006

BC19/178.0/4000/0/10/02-26-2017/63

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094010426948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697895

09496200008

Date : 02-26-2017

BC19/178.0/4500/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949620000-8

Collection Ref. Code : 1807-90-740-6

Customer Information----------

Name : LARROBIS,CONCHITA

Premise Address : HIPODROPMO

TIN :

Metering Information----------

Meter No	:	MTR1041469	Pole No	:	0841091
Serial No	:	121758379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1984
Period From	:	01-25-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		552.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 445.00

Your monthly electricity consumption chart

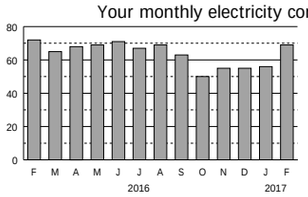

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094010426948

LARROBIS,CONCHITA

Premise Address : HIPODROPMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-740-6	0949620000-8	03/11/2017	FEBRUARY/2017	552.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09496200008

BC19/178.0/4500/0/10/02-26-2017/63

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125756823493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696240

12596200001

Date : 02-26-2017

BC19/178.0/4900/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259620000-1

Collection Ref. Code : 1807-91-179-9

Customer Information----------

Name : GAMUTAN,AMELITA

Premise Address : HIPODROMO,BK CAHIPA CHAPEL,C/O ADELINA REYNES

TIN :

Metering Information----------

Meter No	:	MTR1035664	Pole No	:	0841091
Serial No	:	126818201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12205
Period From	:	01-25-2017	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.27
CURRENT BILL - FEBRUARY 2017		2,963.33
TOTAL AMOUNT DUE		2,961.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,545.00

Your monthly electricity consumption chart

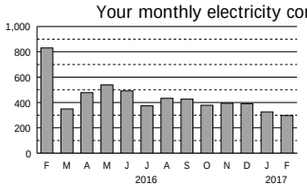

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.33		
Less : VAT	214.37		
Amount Net of VAT	2,748.96		
Less: BIR 2306	89.34		
BIR 2307	52.15	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.47	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,963.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4900/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125756823493

GAMUTAN,AMELITA

Premise Address : HIPODROMO,BK CAHIPA CHAPEL,C/O ADELINA REYNES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-179-9	1259620000-1	03/11/2017	FEBRUARY/2017	2,961.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12596200001

BC19/178.0/4900/0/10/02-26-2017/63

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862671600192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697770

86247232464

Date : 02-26-2017

BC19/178.0/5001/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624723246-4

Collection Ref. Code : 1851-20-362-1

Customer Information----------

Name : SAGANG,MELBA MORGADO

Premise Address : 391-A CAHIPA ST.,VACANTE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041443	Pole No	:	0145780
Serial No	:	126813461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3978
Period From	:	01-25-2017	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,036.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,154.00

Your monthly electricity consumption chart

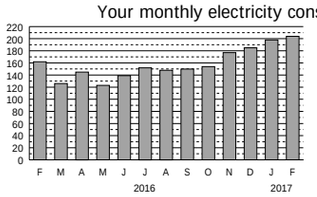

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5001/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862671600192

SAGANG,MELBA MORGADO

Premise Address : 391-A CAHIPA ST.,VACANTE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-362-1	8624723246-4	03/11/2017	FEBRUARY/2017	2,036.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86247232464

BC19/178.0/5001/0/10/02-26-2017/63

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667968835248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685764

66705193671

Date : 02-26-2017

BC19/178.0/5003/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670519367-1

Collection Ref. Code : 1849-65-116-7

Customer Information----------

Name : SILOT,JOYJEN COSTE

Premise Address : 19,J.STREET CAHIPA

TIN :

Metering Information----------

Meter No	:	546446 GS6	Pole No	:	0145794
Serial No	:	52448631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2546
Period From	:	01-25-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.02
CURRENT BILL - FEBRUARY 2017		16.24
Advance Payment/Credit Adjustments		- 63.18
TOTAL AMOUNT DUE		- 47.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 111.00

Your monthly electricity consumption chart

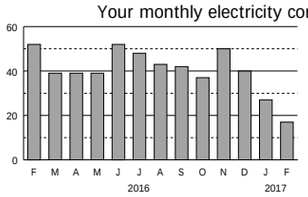

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.24		
Less : VAT	0.87		
Amount Net of VAT	15.37		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.73	TOTAL SALES	16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5003/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667968835248

SILOT,JOYJEN COSTE

Premise Address : 19,J.STREET CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-116-7	6670519367-1	03/11/2017	FEBRUARY/2017	- 47.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66705193671

BC19/178.0/5003/0/10/02-26-2017/63

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484024490584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693938

48496200006

Date : 02-26-2017

BC19/178.0/5200/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849620000-6

Collection Ref. Code : 1807-90-680-9

Customer Information----------

Name : ARRIESGADO,ARTEMIO

Premise Address : HIPODROMO OPP. CHINES,CEMETERY

TIN :

Metering Information----------

Meter No	:	546481 GS6	Pole No	:	0145794
Serial No	:	20435575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4755
Period From	:	01-25-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		678.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 860.00

Your monthly electricity consumption chart

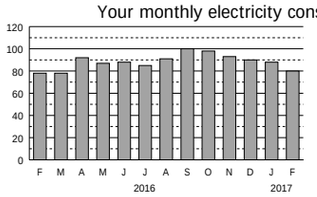

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484024490584

ARRIESGADO,ARTEMIO

Premise Address : HIPODROMO OPP. CHINES,CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-680-9	4849620000-6	03/11/2017	FEBRUARY/2017	678.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48496200006

BC19/178.0/5200/0/10/02-26-2017/63

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176210927655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690817

17649200007

Date : 02-26-2017

BC19/178.0/6100/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764920000-7

Collection Ref. Code : 1833-82-083-5

Customer Information----------

Name : JAPSON,VERGINIA L TM

Premise Address : 1296-CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035639	Pole No	:	0841091
Serial No	:	126818182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5680
Period From	:	01-25-2017	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
TOTAL AMOUNT DUE		1,728.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,121.00

Your monthly electricity consumption chart

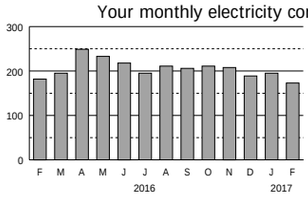

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176210927655

JAPSON,VERGINIA L TM

Premise Address : 1296-CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-083-5	1764920000-7	03/11/2017	FEBRUARY/2017	1,728.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17649200007

BC19/178.0/6100/0/10/02-26-2017/63

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933583591978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700202

93302641530

Date : 02-26-2017

BC19/178.0/6201/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330264153-0

Collection Ref. Code : 1851-32-731-2

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : BACK CHAPER,CAHIPA ST.,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	457684 GS6	Pole No	:	0145766
Serial No	:	57473941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4701
Period From	:	01-25-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.85
CURRENT BILL - FEBRUARY 2017		321.15
TOTAL AMOUNT DUE		320.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 563.73

Your monthly electricity consumption chart

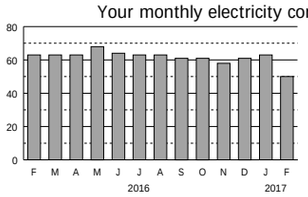

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.15		
Less : VAT	22.97		
Amount Net of VAT	298.18		
Less: BIR 2306	9.56		
BIR 2307	5.49	VATable Sales	298.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.13	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	306.10	TOTAL SALES	321.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6201/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933583591978

LAURENTE,ELSA MARIANO

Premise Address : BACK CHAPER,CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-731-2	9330264153-0	03/11/2017	FEBRUARY/2017	320.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93302641530

BC19/178.0/6201/0/10/02-26-2017/63

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265760910146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700073

26597200000

Date : 02-26-2017

BC19/178.0/6300/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659720000-0

Collection Ref. Code : 1827-81-911-1

Customer Information----------

Name : RANUDO,ANTONIO E

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546474 GS6	Pole No	:	0145766
Serial No	:	52444083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8916
Period From	:	01-25-2017	Prev Rdg	:	8879
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.69
CURRENT BILL - FEBRUARY 2017		215.38
TOTAL AMOUNT DUE		214.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 954.00

Your monthly electricity consumption chart

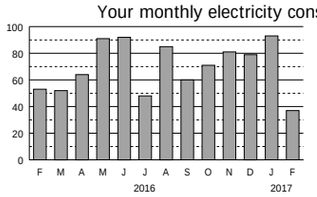

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.38		
Less : VAT	15.71		
Amount Net of VAT	199.67		
Less: BIR 2306	6.55		
BIR 2307	3.64	VATable Sales	199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.48	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	215.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265760910146

RANUDO,ANTONIO E

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-911-1	2659720000-0	03/11/2017	FEBRUARY/2017	214.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26597200000

BC19/178.0/6300/0/10/02-26-2017/63

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285683501143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694848

28534103032

Date : 02-26-2017

BC19/178.0/6301/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853410303-2

Collection Ref. Code : 1849-89-674-7

Customer Information----------

Name : HERMOSO,JINKY GONEDA

Premise Address : 001-35 CAHIPA ST.

TIN :

Metering Information----------

Meter No	:	507143 GS6	Pole No	:	0145766
Serial No	:	53471237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5114
Period From	:	01-25-2017	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 207.45
TOTAL AMOUNT DUE		- 198.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 50.00

Your monthly electricity consumption chart

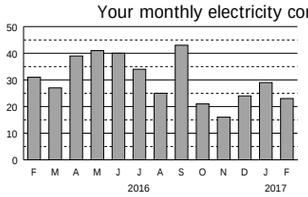

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6301/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285683501143

HERMOSO,JINKY GONEDA

Premise Address : 001-35 CAHIPA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-674-7	2853410303-2	03/11/2017	FEBRUARY/2017	- 198.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28534103032

BC19/178.0/6301/0/10/02-26-2017/63

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015745743117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692470

01596200004

Date : 02-26-2017

BC19/178.0/6400/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159620000-4

Collection Ref. Code : 1807-91-110-1

Customer Information----------

Name : MAARAT,ORLANDO

Premise Address : CAHIPA-HIPODROMO BK,CHAPEL

TIN :

Metering Information----------

Meter No	:	546202 GS6	Pole No	:	0145752
Serial No	:	99130519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5408
Period From	:	01-25-2017	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.94
CURRENT BILL - FEBRUARY 2017		642.98
TOTAL AMOUNT DUE		642.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 590.00

Your monthly electricity consumption chart

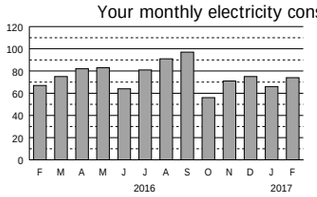

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.98		
Less : VAT	46.49		
Amount Net of VAT	596.49		
Less: BIR 2306	19.37		
BIR 2307	11.22	VATable Sales	596.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.90	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	612.39	TOTAL SALES	642.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6400/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015745743117

MAARAT,ORLANDO

Premise Address : CAHIPA-HIPODROMO BK,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-110-1	0159620000-4	03/11/2017	FEBRUARY/2017	642.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01596200004

BC19/178.0/6400/0/10/02-26-2017/63

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115508436438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692464

11596200003

Date : 02-26-2017

BC19/178.0/6500/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159620000-3

Collection Ref. Code : 1807-91-113-6

Customer Information----------

Name : DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546450 GS6	Pole No	:	0145752
Serial No	:	56958298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4083
Period From	:	01-25-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15.00

Your monthly electricity consumption chart

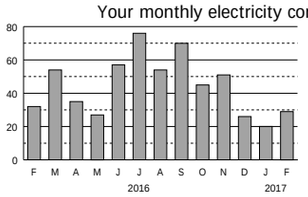

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115508436438

DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-113-6	1159620000-3	03/11/2017	FEBRUARY/2017	110.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11596200003

BC19/178.0/6500/0/10/02-26-2017/63

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905618152747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688295

90596200007

Date : 02-26-2017

BC19/178.0/6800/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059620000-7

Collection Ref. Code : 1807-91-104-7

Customer Information----------

Name : BURGOS,JESUS

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546307 GS6	Pole No	:	0145731
Serial No	:	83772981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5302
Period From	:	01-25-2017	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 899.00

Your monthly electricity consumption chart

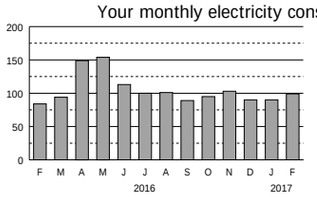

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905618152747

BURGOS,JESUS

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-104-7	9059620000-7	03/11/2017	FEBRUARY/2017	933.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90596200007

BC19/178.0/6800/0/10/02-26-2017/63

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282725464304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693028

28277300001

Date : 02-26-2017

BC19/178.0/6800/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827730000-1

Collection Ref. Code : 1843-67-392-4

Customer Information----------

Name : BURGOS,FE P

Premise Address : 071 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546472 GS6	Pole No	:	0145745
Serial No	:	56843172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17236
Period From	:	01-25-2017	Prev Rdg	:	16959
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.7381/kWh	204.45
System Loss Charge	0.6693/kWh	185.40
Sub-Total		1,679.84
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		83.97
Transmission		6.17
System Loss		11.09
Distribution		95.71
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.13
CURRENT BILL - FEBRUARY 2017		2,857.18
TOTAL AMOUNT DUE		2,856.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,949.00

Your monthly electricity consumption chart

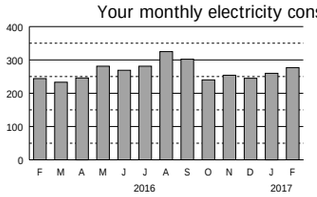

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.18		
Less : VAT	202.39		
Amount Net of VAT	2,654.79		
Less: BIR 2306	84.34		
BIR 2307	50.46	VATable Sales	2,654.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.99	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,722.38	TOTAL SALES	2,857.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6800/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282725464304

BURGOS,FE P

Premise Address : 071 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-392-4	2827730000-1	03/11/2017	FEBRUARY/2017	2,856.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28277300001

BC19/178.0/6800/0/10/02-26-2017/63

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915399903937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693150

91596200005

Date : 02-26-2017

BC19/178.0/7100/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159620000-5

Collection Ref. Code : 1807-91-155-1

Customer Information----------

Name : HIPULAN,NOMER

Premise Address : CAHIPA HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546335 GS6	Pole No	:	0145731
Serial No	:	20363375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4484
Period From	:	01-25-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,165.00

Your monthly electricity consumption chart

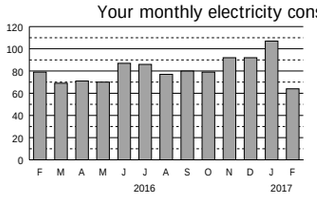

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915399903937

HIPULAN,NOMER

Premise Address : CAHIPA HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-155-1	9159620000-5	03/11/2017	FEBRUARY/2017	514.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91596200005

BC19/178.0/7100/0/10/02-26-2017/63

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615840051418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692183

61596200008

Date : 02-26-2017

BC19/178.0/7300/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159620000-8

Collection Ref. Code : 1807-91-143-8

Customer Information----------

Name : CABILSO,PELAGIA

Premise Address : CAHIPA-HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546209 GS6	Pole No	:	0145731
Serial No	:	67565376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5346
Period From	:	01-25-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		943.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,029.00

Your monthly electricity consumption chart

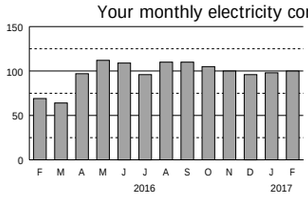

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615840051418

CABILSO,PELAGIA

Premise Address : CAHIPA-HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-143-8	6159620000-8	03/11/2017	FEBRUARY/2017	943.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61596200008

BC19/178.0/7300/0/10/02-26-2017/63

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088478865143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695839

08898200004

Date : 02-26-2017

BC19/178.0/7500/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889820000-4

Collection Ref. Code : 1839-59-224-9

Customer Information----------

Name : ARDIMER,MANOLITO S

Premise Address : 387/093 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3733 EIS6	Pole No	:	0145745
Serial No	:	83296185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5339
Period From	:	01-25-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	255	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		84.63
CURRENT BILL - FEBRUARY 2017		685.07
TOTAL AMOUNT DUE		684.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 935.00

Your monthly electricity consumption chart

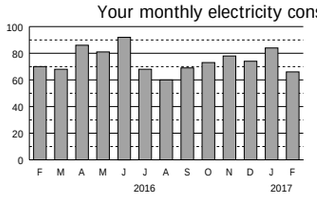

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.07		
Less : VAT	48.69		
Amount Net of VAT	636.38		
Less: BIR 2306	20.28		
BIR 2307	12.10	VATable Sales	636.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.00	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	652.69	TOTAL SALES	685.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7500/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088478865143

ARDIMER,MANOLITO S

Premise Address : 387/093 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-224-9	0889820000-4	03/11/2017	FEBRUARY/2017	684.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08898200004

BC19/178.0/7500/0/10/02-26-2017/63

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505963755939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687802

50596200001

Date : 02-26-2017

BC19/178.0/7510/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059620000-1

Collection Ref. Code : 1807-91-059-8

Customer Information----------

Name : UN,MACARIO L

Premise Address : 395 CAHIPA SIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	279062 GS6	Pole No	:	0145654
Serial No	:	47203818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14536
Period From	:	01-25-2017	Prev Rdg	:	12757
No of Days	:	31	Diff Rdg	:	1779
Avg kWh/day	:	57.39	Registered	:	1779
Conn Load	:	14750	Billed kWh	:	1779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,284.80
Transmission Charge	0.4094/kWh	728.32
System Loss Charge	0.6734/kWh	1,197.98
Sub-Total		10,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,114.32
Supply Charge	0.4118/kWh	732.59
Metering Charge	0.6989/kWh	1,243.34
	5.00/month	5.00
Sub-Total		5,095.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	170.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		170.98
Government Charges		
Franchise Tax - Local		116.08
Value Added Tax		
Generation		539.31
Transmission		21.98
System Loss		73.92
Distribution		611.43
Others		34.45
Universal Charge		
Missionary Electrification	0.1561/kWh	277.70
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.60
Sub-Total		2,244.69
CURRENT BILL - FEBRUARY 2017		17,722.02
TOTAL AMOUNT DUE		17,721.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 19,179.00

Your monthly electricity consumption chart

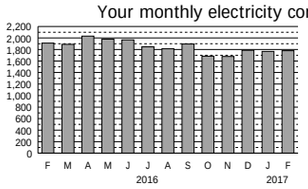

Avg Monthly Usage : 1,848.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,722.02		
Less : VAT	1,281.09		
Amount Net of VAT	16,440.93		
Less: BIR 2306	533.79		
BIR 2307	311.87	VATable Sales	16,440.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,595.27	VAT Zero Rated Sales	0.00
Add : VAT	1,281.09	VAT Amount	1,281.09
TOTAL AMOUNT DUE	16,876.36	TOTAL SALES	17,722.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7510/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505963755939

UN,MACARIO L

Premise Address : 395 CAHIPA SIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-059-8	5059620000-1	03/11/2017	FEBRUARY/2017	17,721.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50596200001

BC19/178.0/7510/0/10/02-26-2017/63

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386479496211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696236

38697200004

Date : 02-26-2017

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869720000-4

Collection Ref. Code : 1829-21-398-9

Customer Information----------

Name : AYOS,BRIAN A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546466 GS6	Pole No	:	0145654
Serial No	:	53970592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3721
Period From	:	01-25-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	260	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.02
CURRENT BILL - FEBRUARY 2017		9.29
Advance Payment/Credit Adjustments		- 265.01
TOTAL AMOUNT DUE		- 242.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 17.00

Your monthly electricity consumption chart

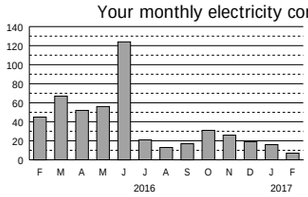

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.64		
Amount Net of VAT	8.65		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.27	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.91	TOTAL SALES	9.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386479496211

AYOS,BRIAN A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-398-9	3869720000-4	03/11/2017	FEBRUARY/2017	- 242.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38697200004

BC19/178.0/8100/0/10/02-26-2017/63

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654149049031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694138

65468200004

Date : 02-26-2017

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546820000-4

Collection Ref. Code : 1821-60-515-2

Customer Information----------

Name : AMISTAD,MARIA TM L.

Premise Address : 1344 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546463 GS6	Pole No	:	0145654
Serial No	:	53944404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4615
Period From	:	01-25-2017	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.55
CURRENT BILL - FEBRUARY 2017		1,179.16
TOTAL AMOUNT DUE		1,178.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,310.00

Your monthly electricity consumption chart

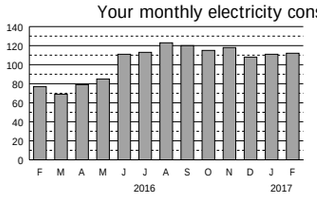

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.16		
Less : VAT	87.45		
Amount Net of VAT	1,091.71		
Less: BIR 2306	36.45		
BIR 2307	20.77	VATable Sales	1,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.49	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,121.94	TOTAL SALES	1,179.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654149049031

AMISTAD,MARIA TM L.
Premise Address : 1344 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-515-2	6546820000-4	03/11/2017	FEBRUARY/2017	1,178.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65468200004

BC19/178.0/8100/0/10/02-26-2017/63

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137032182976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687554

13736043699

Date : 02-26-2017

BC19/178.0/33300/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373604369-9

Collection Ref. Code : 1853-91-683-8

Customer Information----------

Name : PURISIMA,ARLYN ANTECRISTO

Premise Address : CAHIPA MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565821 GS6	Pole No	:	0145780
Serial No	:	26622166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5444
Period From	:	01-25-2017	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,438.00

Your monthly electricity consumption chart

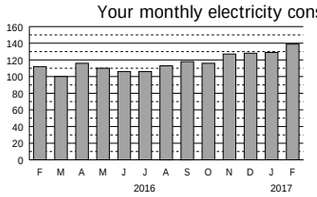

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137032182976

PURISIMA,ARLYN ANTECRISTO

Premise Address : CAHIPA MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-683-8	1373604369-9	03/11/2017	FEBRUARY/2017	1,389.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13736043699

BC19/178.0/33300/0/10/02-26-2017/63

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131869410033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699553

13141588833

Date : 02-26-2017

BC19/178.0/35000/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314158883-3

Collection Ref. Code : 1853-81-254-4

Customer Information----------

Name : MEJORADA,JOSEPHINE PADUGA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565835 GS6	Pole No	:	0145780
Serial No	:	20383658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8614
Period From	:	01-25-2017	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.88
CURRENT BILL - FEBRUARY 2017		512.11
Advance Payment/Credit Adjustments		- 756.50
TOTAL AMOUNT DUE		- 246.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 583.00

Your monthly electricity consumption chart

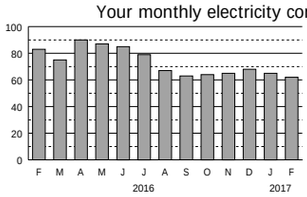

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.11		
Less : VAT	37.01		
Amount Net of VAT	475.10		
Less: BIR 2306	15.42		
BIR 2307	8.91	VATable Sales	475.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.77	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	487.78	TOTAL SALES	512.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35000/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131869410033

MEJORADA,JOSEPHINE PADUGA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-254-4	1314158883-3	03/11/2017	FEBRUARY/2017	- 246.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13141588833

BC19/178.0/35000/0/10/02-26-2017/63

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595688450661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698550

59526693748

Date : 02-26-2017

BC19/178.0/35100/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952669374-8

Collection Ref. Code : 1853-55-107-4

Customer Information----------

Name : GUINITA,JOSEPHINE AWA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

TIN : 409-040-846-000

Metering Information----------

Meter No	:	553231 GS6	Pole No	:	0145780
Serial No	:	54140447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2631
Period From	:	01-25-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 424.00

Your monthly electricity consumption chart

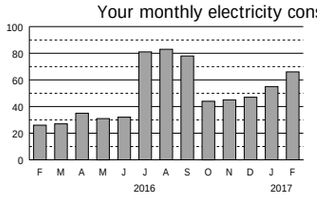

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35100/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595688450661

GUINITA,JOSEPHINE AWA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-107-4	5952669374-8	03/11/2017	FEBRUARY/2017	530.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59526693748

BC19/178.0/35100/0/10/02-26-2017/63

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744367158420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690338

7442692223

Date : 02-26-2017

BC19/178.0/36200/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442699222-3

Collection Ref. Code : 1853-91-680-3

Customer Information----------

Name : JAPSON,ROBIE LLANTO

Premise Address : 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117078	Pole No	:	0841091
Serial No	:	40071565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1832
Period From	:	01-25-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 99.51
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.37
CURRENT BILL - FEBRUARY 2017		537.94
TOTAL AMOUNT DUE		538.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 665.00

Your monthly electricity consumption chart

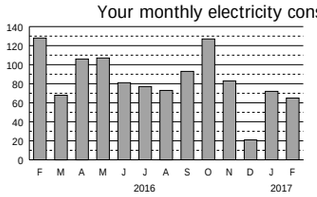

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.94		
Less : VAT	38.92		
Amount Net of VAT	499.02		
Less: BIR 2306	16.21		
BIR 2307	9.36	VATable Sales	499.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.45	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	512.37	TOTAL SALES	537.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36200/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744367158420

JAPSON,ROBIE LLANTO

Premise Address : 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-680-3	7442699222-3	03/11/2017	FEBRUARY/2017	538.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7442692223 BC19/178.0/36200/0/10/02-26-2017/63 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734695592622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686291

73433127567

Date : 02-26-2017

BC19/178.0/36300/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343312756-7

Collection Ref. Code : 1855-88-713-4

Customer Information----------

Name : CANEDO,MARIFE VELOSO

Premise Address : 1296-A M.J CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041446	Pole No	:	0145752
Serial No	:	125284488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	703
Period From	:	01-25-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.27
CURRENT BILL - FEBRUARY 2017		177.39
TOTAL AMOUNT DUE		176.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 186.00

Your monthly electricity consumption chart

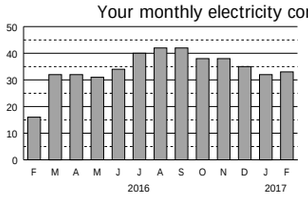

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.39		
Less : VAT	12.43		
Amount Net of VAT	164.96		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.78	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36300/0/10/02-26-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734695592622

CANEDO,MARIFE VELOSO

Premise Address : 1296-A M.J CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-713-4	7343312756-7	03/11/2017	FEBRUARY/2017	176.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73433127567

BC19/178.0/36300/0/10/02-26-2017/63

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630914930194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698562

63093200002

Date : 02-26-2017

BC18/122.0/480/0147673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309320000-2

Collection Ref. Code : 1807-75-866-4

Customer Information----------

Name : VELOSO,PERSEVERANDA L

Premise Address : #52 E OSMENA ST

TIN :

Metering Information----------

Meter No	:	448243GS6	Pole No	:	0147673
Serial No	:	93248095	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	16903
Period From	:	01-25-2017	Prev Rdg	:	16770
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,330.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,340.26

Your monthly electricity consumption chart

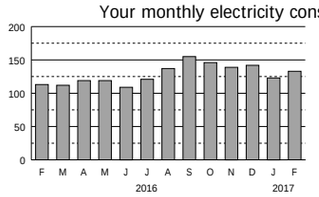

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/480/0/10/02-26-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630914930194

VELOSO,PERSEVERANDA L

Premise Address : #52 E OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-866-4	6309320000-2	03/11/2017	FEBRUARY/2017	1,330.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63093200002

BC18/122.0/480/0/10/02-26-2017/67

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166214314130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700561

16634100008

Date : 02-26-2017

BC18/43.1/2430/1026122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663410000-8

Collection Ref. Code : 1831-73-983-6

Customer Information----------

Name : FREJOLES,JENIEL G TM

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1048867	Pole No	:	1026122
Serial No	:	126815052	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 112.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2015 - 45.00

Your monthly electricity consumption chart

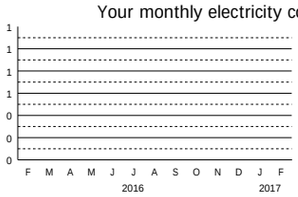

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/2430/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166214314130

FREJOLES,JENIEL G TM

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-983-6	1663410000-8	03/11/2017	FEBRUARY/2017	- 112.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16634100008 BC18/43.1/2430/0/10/02-26-2017/71 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703986104655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686570

70351240174

Date : 02-26-2017

BC18/43.1/3930/0082200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035124017-4

Collection Ref. Code : 1849-43-383-6

Customer Information----------

Name : POLINAR,MA.EDENCY CASIL

Premise Address : JUANA OSMENA ST.,PUROK 8

TIN :

Metering Information----------

Meter No	:	496119 GS6	Pole No	:	0082200
Serial No	:	74989124	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	6888
Period From	:	01-24-2017	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	342	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.87
CURRENT BILL - FEBRUARY 2017		513.94
TOTAL AMOUNT DUE		513.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,017.00

Your monthly electricity consumption chart

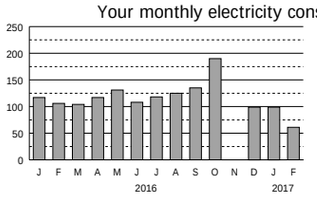

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.94		
Less : VAT	37.50		
Amount Net of VAT	476.44		
Less: BIR 2306	15.64		
BIR 2307	8.95	VATable Sales	476.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.85	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	489.35	TOTAL SALES	513.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3930/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703986104655

POLINAR,MA.EDENCY CASIL

Premise Address : JUANA OSMENA ST.,PUROK 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-383-6	7035124017-4	03/11/2017	FEBRUARY/2017	513.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70351240174

BC18/43.1/3930/0/10/02-26-2017/71

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913478145714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691860

91363100008

Date : 02-26-2017

BC18/43.1/4300/0082266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136310000-8

Collection Ref. Code : 1829-18-200-5

Customer Information----------

Name : ALBOR,JOVENAL R

Premise Address : PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	335174GS6	Pole No	:	0082266
Serial No	:	42454804	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	22941
Period From	:	01-24-2017	Prev Rdg	:	22829
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 892.50	17.85
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.23
CURRENT BILL - FEBRUARY 2017		1,141.16
TOTAL AMOUNT DUE		1,138.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 895.00

Your monthly electricity consumption chart

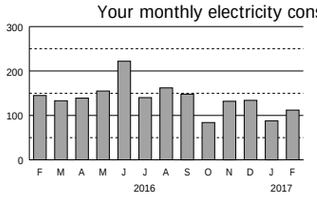

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.16		
Less : VAT	83.38		
Amount Net of VAT	1,057.78		
Less: BIR 2306	34.75		
BIR 2307	20.09	VATable Sales	1,057.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.94	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,086.32	TOTAL SALES	1,141.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/4300/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913478145714

ALBOR,JOVENAL R

Premise Address : PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-200-5	9136310000-8	03/11/2017	FEBRUARY/2017	1,138.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91363100008

BC18/43.1/4300/0/10/02-26-2017/71

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397022640566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700592

39724100001

Date : 02-26-2017

BC19/45.0/10/0178126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972410000-1

Collection Ref. Code : 1823-53-254-3

Customer Information----------

Name : ZAFRA,RANDY C

Premise Address : #246 ECHAVEZ EXT,F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	167109WS6	Pole No	:	0178126
Serial No	:	48136156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11088
Period From	:	01-25-2017	Prev Rdg	:	11035
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		369.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 400.00

Your monthly electricity consumption chart

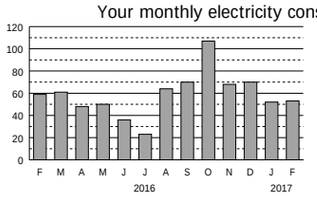

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/10/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397022640566

ZAFRA,RANDY C

Premise Address : #246 ECHAVEZ EXT,F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-254-3	3972410000-1	03/11/2017	FEBRUARY/2017	369.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39724100001

BC19/45.0/10/0/10/02-26-2017/71

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436125471220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687128

43623100005

Date : 02-26-2017

BC19/45.0/30/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362310000-5

Collection Ref. Code : 1827-88-179-8

Customer Information----------

Name : ESTOPA,PABLO MIRAL

Premise Address : GEN ECHAVEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1174506	Pole No	:	0178133
Serial No	:	133482935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28
Period From	:	01-25-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 170.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 74.00

Your monthly electricity consumption chart

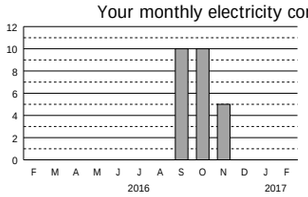

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/30/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436125471220

ESTOPA,PABLO MIRAL

Premise Address : GEN ECHAVEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-179-8	4362310000-5	03/11/2017	FEBRUARY/2017	- 170.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43623100005 BC19/45.0/30/0/10/02-26-2017/71 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765887784900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700267

76563100007

Date : 02-26-2017

BC19/45.0/90/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656310000-7

Collection Ref. Code : 1805-43-791-7

Customer Information----------

Name : RICABLANCA,B B - APT 2

Premise Address : 116G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1098458	Pole No	:	0157582
Serial No	:	84458958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2084
Period From	:	01-25-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
Advance Payment/Credit Adjustments		- 441.30
TOTAL AMOUNT DUE		778.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,211.00

Your monthly electricity consumption chart

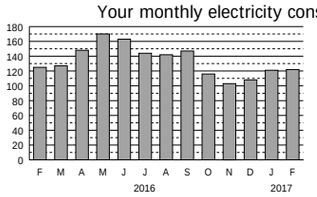

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/90/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765887784900

RICABLANCA,B B - APT 2

Premise Address : 116G F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-791-7	7656310000-7	03/11/2017	FEBRUARY/2017	778.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76563100007

BC19/45.0/90/0/10/02-26-2017/71

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965169322630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699814

96563100005

Date : 02-26-2017

BC19/45.0/100/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656310000-5

Collection Ref. Code : 1805-43-797-6

Customer Information----------

Name : RICABLANCA,BERNARDINO

Premise Address : 106B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	291211SS6	Pole No	:	0157582
Serial No	:	25871969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18124
Period From	:	01-25-2017	Prev Rdg	:	17999
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,249.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,009.00

Your monthly electricity consumption chart

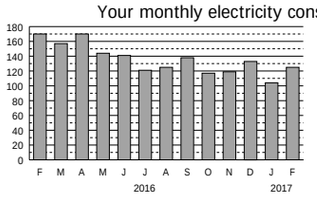

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/100/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965169322630

RICABLANCA,BERNARDINO

Premise Address : 106B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-797-6	9656310000-5	03/11/2017	FEBRUARY/2017	1,249.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96563100005

BC19/45.0/100/0/10/02-26-2017/71

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442641770283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690128

44254100009

Date : 02-26-2017

BC19/45.0/120/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425410000-9

Collection Ref. Code : 1839-81-788-7

Customer Information----------

Name : RAMA,EUGENIO M1

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432126GS6	Pole No	:	0170421
Serial No	:	59208020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17633
Period From	:	01-25-2017	Prev Rdg	:	17497
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	4010	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.7381/kWh	100.38
System Loss Charge	0.6693/kWh	91.02
Sub-Total		824.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.23
Transmission		3.03
System Loss		5.43
Distribution		47.30
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.70
CURRENT BILL - FEBRUARY 2017		1,405.66
TOTAL AMOUNT DUE		1,405.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,611.62

Your monthly electricity consumption chart

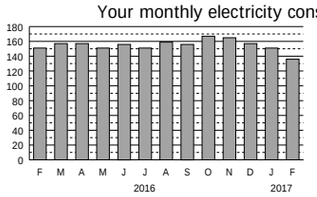

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.66		
Less : VAT	99.67		
Amount Net of VAT	1,305.99		
Less: BIR 2306	41.54		
BIR 2307	24.82	VATable Sales	1,305.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.63	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,339.30	TOTAL SALES	1,405.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/120/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442641770283

RAMA,EUGENIO M1

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-788-7	4425410000-9	03/11/2017	FEBRUARY/2017	1,405.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44254100009

BC19/45.0/120/0/10/02-26-2017/71

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542720573942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689405

54254100008

Date : 02-26-2017

BC19/45.0/130/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425410000-8

Collection Ref. Code : 1839-81-791-7

Customer Information----------

Name : RAMA,EUGENIO M2

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118941	Pole No	:	0170421
Serial No	:	40075412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4612
Period From	:	01-25-2017	Prev Rdg	:	4374
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	3920	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.49
CURRENT BILL - FEBRUARY 2017		2,455.69
Advance Payment/Credit Adjustments		- 6.32
TOTAL AMOUNT DUE		2,449.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,977.83

Your monthly electricity consumption chart

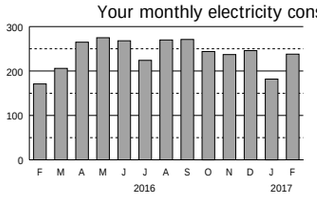

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.69		
Less : VAT	173.97		
Amount Net of VAT	2,281.72		
Less: BIR 2306	72.48		
BIR 2307	43.37	VATable Sales	2,281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.87	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,339.84	TOTAL SALES	2,455.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/130/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542720573942

RAMA,EUGENIO M2

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-791-7	5425410000-8	03/11/2017	FEBRUARY/2017	2,449.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54254100008

BC19/45.0/130/0/10/02-26-2017/71

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742909005511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689555

74254100006

Date : 02-26-2017

BC19/45.0/150/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425410000-6

Collection Ref. Code : 1839-81-797-6

Customer Information----------

Name : RAMA,EUGENIO M4

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432128GS6	Pole No	:	0170421
Serial No	:	54029205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24320
Period From	:	01-25-2017	Prev Rdg	:	24123
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	3920	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.31
CURRENT BILL - FEBRUARY 2017		2,033.60
Advance Payment/Credit Adjustments		- 1,445.62
TOTAL AMOUNT DUE		587.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,262.00

Your monthly electricity consumption chart

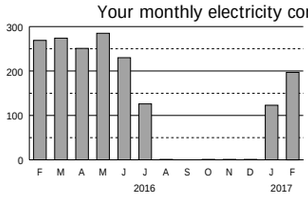

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.60		
Less : VAT	144.09		
Amount Net of VAT	1,889.51		
Less: BIR 2306	60.04		
BIR 2307	35.91	VATable Sales	1,889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.56	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,937.65	TOTAL SALES	2,033.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/150/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742909005511

RAMA,EUGENIO M4

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-797-6	7425410000-6	03/11/2017	FEBRUARY/2017	587.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74254100006

BC19/45.0/150/0/10/02-26-2017/71

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842587611321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689159

84254100005

Date : 02-26-2017

BC19/45.0/160/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425410000-5

Collection Ref. Code : 1839-81-803-4

Customer Information----------

Name : RAMA,EUGENIO M5

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118944	Pole No	:	0170421
Serial No	:	40072912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	144
Period From	:	01-25-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4310	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 117.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 533.61
TOTAL AMOUNT DUE		- 645.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 10.00

Your monthly electricity consumption chart

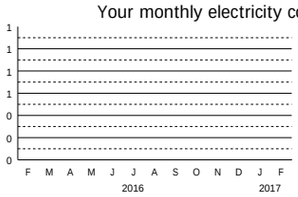

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/160/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842587611321

RAMA,EUGENIO M5

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-803-4	8425410000-5	03/11/2017	FEBRUARY/2017	- 645.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84254100005

BC19/45.0/160/0/10/02-26-2017/71

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942751627775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689526

94254100004

Date : 02-26-2017

BC19/45.0/170/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425410000-4

Collection Ref. Code : 1839-81-806-9

Customer Information----------

Name : RAMA,EUGENIO M6

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119947	Pole No	:	0170421
Serial No	:	40070106	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1195
Period From	:	01-25-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	3450	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.7381/kWh	33.21
System Loss Charge	0.6693/kWh	30.12
Sub-Total		272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.33
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.64
Transmission		1.00
System Loss		1.80
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		468.88
TOTAL AMOUNT DUE		468.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 458.90

Your monthly electricity consumption chart

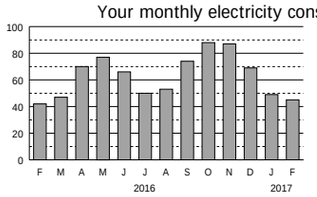

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.88		
Less : VAT	33.38		
Amount Net of VAT	435.50		
Less: BIR 2306	13.91		
BIR 2307	8.28	VATable Sales	435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.31	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/170/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942751627775

RAMA,EUGENIO M6

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-806-9	9425410000-4	03/11/2017	FEBRUARY/2017	468.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94254100004

BC19/45.0/170/0/10/02-26-2017/71

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052504744798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694688

05254100000

Date : 02-26-2017

BC19/45.0/180/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525410000-0

Collection Ref. Code : 1839-81-809-3

Customer Information----------

Name : RAMA,EUGENIO M7

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119541	Pole No	:	0170421
Serial No	:	84453893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3102
Period From	:	01-25-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	3450	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.15
CURRENT BILL - FEBRUARY 2017		1,724.79
TOTAL AMOUNT DUE		1,724.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,410.00

Your monthly electricity consumption chart

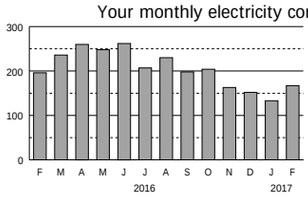

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.79		
Less : VAT	122.26		
Amount Net of VAT	1,602.53		
Less: BIR 2306	50.94		
BIR 2307	30.46	VATable Sales	1,602.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.13	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,643.39	TOTAL SALES	1,724.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/180/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052504744798

RAMA,EUGENIO M7

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-809-3	0525410000-0	03/11/2017	FEBRUARY/2017	1,724.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05254100000

BC19/45.0/180/0/10/02-26-2017/71

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152608278882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694474

15254100009

Date : 02-26-2017

BC19/45.0/190/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525410000-9

Collection Ref. Code : 1839-81-812-3

Customer Information----------

Name : RAMA,EUGENIO M8

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432125GS6	Pole No	:	0170421
Serial No	:	52693006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51392
Period From	:	01-25-2017	Prev Rdg	:	50947
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	3450	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.7381/kWh	328.45
System Loss Charge	0.6693/kWh	297.84
Sub-Total		2,698.66
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,497.00	89.94
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		134.91
Transmission		9.92
System Loss		17.81
Distribution		153.39
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		578.46
CURRENT BILL - FEBRUARY 2017		4,688.11
TOTAL AMOUNT DUE		4,688.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,497.08

Your monthly electricity consumption chart

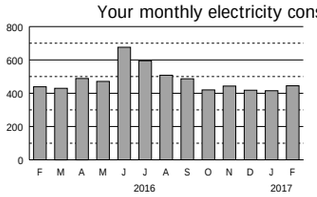

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.11		
Less : VAT	335.65		
Amount Net of VAT	4,352.46		
Less: BIR 2306	139.86		
BIR 2307	82.81	VATable Sales	4,352.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.79	VAT Zero Rated Sales	0.00
Add : VAT	335.65	VAT Amount	335.65
TOTAL AMOUNT DUE	4,465.44	TOTAL SALES	4,688.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/190/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152608278882

RAMA,EUGENIO M8

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-812-3	1525410000-9	03/11/2017	FEBRUARY/2017	4,688.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15254100009

BC19/45.0/190/0/10/02-26-2017/71

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352243757634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696141

35254100007

Date : 02-26-2017

BC19/45.0/210/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525410000-7

Collection Ref. Code : 1839-81-818-2

Customer Information----------

Name : RAMA,EUGENIO M10

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118930	Pole No	:	0170421
Serial No	:	40075603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3344
Period From	:	01-25-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	3450	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.62
CURRENT BILL - FEBRUARY 2017		1,933.66
TOTAL AMOUNT DUE		1,933.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,502.00

Your monthly electricity consumption chart

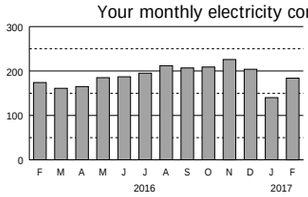

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.66		
Less : VAT	138.25		
Amount Net of VAT	1,795.41		
Less: BIR 2306	57.64		
BIR 2307	34.16	VATable Sales	1,795.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.61	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,841.86	TOTAL SALES	1,933.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/210/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352243757634

RAMA,EUGENIO M10

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-818-2	3525410000-7	03/11/2017	FEBRUARY/2017	1,933.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35254100007

BC19/45.0/210/0/10/02-26-2017/71

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452466237249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694933

45254100006

Date : 02-26-2017

BC19/45.0/220/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525410000-6

Collection Ref. Code : 1839-81-821-2

Customer Information----------

Name : RAMA,EUGENIO M11

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432124GS6	Pole No	:	0170421
Serial No	:	57703290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81782
Period From	:	01-25-2017	Prev Rdg	:	81276
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	3450	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,356.44
Transmission Charge	0.7381/kWh	373.48
System Loss Charge	0.6693/kWh	338.67
Sub-Total		3,068.59
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		153.39
Transmission		11.27
System Loss		20.22
Distribution		174.34
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		644.50
CURRENT BILL - FEBRUARY 2017		5,214.54
TOTAL AMOUNT DUE		5,214.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,969.50

Your monthly electricity consumption chart

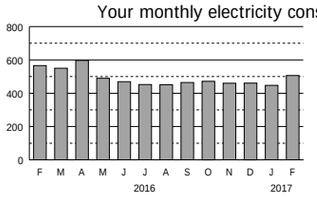

Avg Monthly Usage : 491.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.54		
Less : VAT	369.17		
Amount Net of VAT	4,845.37		
Less: BIR 2306	153.83		
BIR 2307	92.09	VATable Sales	4,845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,599.45	VAT Zero Rated Sales	0.00
Add : VAT	369.17	VAT Amount	369.17
TOTAL AMOUNT DUE	4,968.62	TOTAL SALES	5,214.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/220/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452466237249

RAMA,EUGENIO M11

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-821-2	4525410000-6	03/11/2017	FEBRUARY/2017	5,214.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45254100006

BC19/45.0/220/0/10/02-26-2017/71

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652166081850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693369

65254100004

Date : 02-26-2017

BC19/45.0/230/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525410000-4

Collection Ref. Code : 1839-81-824-7

Customer Information----------

Name : RAMA,EUGENIO M12

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432131GS6	Pole No	:	0170421
Serial No	:	96153135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5279
Period From	:	01-25-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	3010	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,199.36
Transmission Charge	0.7381/kWh	507.07
System Loss Charge	0.6693/kWh	459.81
Sub-Total		4,166.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		208.27
Transmission		15.31
System Loss		27.46
Distribution		236.49
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		874.85
CURRENT BILL - FEBRUARY 2017		7,077.83
TOTAL AMOUNT DUE		7,077.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,667.78

Your monthly electricity consumption chart

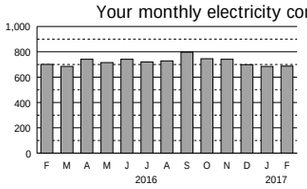

Avg Monthly Usage : 722.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.83		
Less : VAT	501.04		
Amount Net of VAT	6,576.79		
Less: BIR 2306	208.79		
BIR 2307	124.99	VATable Sales	6,576.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,243.01	VAT Zero Rated Sales	0.00
Add : VAT	501.04	VAT Amount	501.04
TOTAL AMOUNT DUE	6,744.05	TOTAL SALES	7,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/230/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652166081850

RAMA,EUGENIO M12

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-824-7	6525410000-4	03/11/2017	FEBRUARY/2017	7,077.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65254100004

BC19/45.0/230/0/10/02-26-2017/71

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030006532081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698795

03043100001

Date : 02-26-2017

BC19/45.0/240/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304310000-1

Collection Ref. Code : 1837-90-032-9

Customer Information----------

Name : LIM,MANREZA M4

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1125406	Pole No	:	0170442
Serial No	:	84448986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1025
Period From	:	01-25-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1130	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		71.91
CURRENT BILL - FEBRUARY 2017		582.13
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		580.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 585.08

Your monthly electricity consumption chart

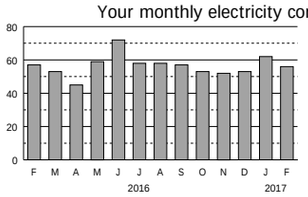

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.13		
Less : VAT	41.41		
Amount Net of VAT	540.72		
Less: BIR 2306	17.27		
BIR 2307	10.28	VATable Sales	540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.17	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	554.58	TOTAL SALES	582.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/240/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030006532081

LIM,MANREZA M4

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-032-9	0304310000-1	03/11/2017	FEBRUARY/2017	580.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03043100001

BC19/45.0/240/0/10/02-26-2017/71

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924868941066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696817

92454100006

Date : 02-26-2017

BC19/45.0/250/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245410000-6

Collection Ref. Code : 1825-46-419-7

Customer Information----------

Name : LIM,TEODORO (TM-2)

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1125187	Pole No	:	0170442
Serial No	:	84454369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7654
Period From	:	01-25-2017	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	590	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.7381/kWh	43.55
System Loss Charge	0.6693/kWh	39.49
Sub-Total		357.80
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		17.88
Transmission		1.32
System Loss		2.36
Distribution		20.86
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		75.72
CURRENT BILL - FEBRUARY 2017		613.02
TOTAL AMOUNT DUE		613.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,094.83

Your monthly electricity consumption chart

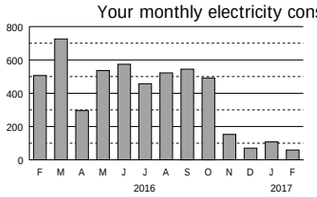

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.02		
Less : VAT	43.58		
Amount Net of VAT	569.44		
Less: BIR 2306	18.16		
BIR 2307	10.83	VATable Sales	569.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.45	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	584.03	TOTAL SALES	613.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/250/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924868941066

LIM,TEODORO (TM-2)

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-419-7	9245410000-6	03/11/2017	FEBRUARY/2017	613.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92454100006

BC19/45.0/250/0/10/02-26-2017/71

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134085260239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686105

13454100002

Date : 02-26-2017

BC19/45.0/260/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345410000-2

Collection Ref. Code : 1825-46-425-1

Customer Information----------

Name : LIM,TEODORO TM5

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1126001	Pole No	:	0170442
Serial No	:	84449587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5276
Period From	:	01-25-2017	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1350	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.7381/kWh	167.55
System Loss Charge	0.6693/kWh	151.93
Sub-Total		1,376.62
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.81
Transmission		5.05
System Loss		9.08
Distribution		78.54
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.50
CURRENT BILL - FEBRUARY 2017		2,342.46
TOTAL AMOUNT DUE		2,342.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,358.26

Your monthly electricity consumption chart

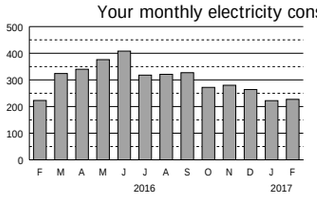

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.46		
Less : VAT	165.95		
Amount Net of VAT	2,176.51		
Less: BIR 2306	69.15		
BIR 2307	41.37	VATable Sales	2,176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.99	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,231.94	TOTAL SALES	2,342.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/260/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134085260239

LIM,TEODORO TM5

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-425-1	1345410000-2	03/11/2017	FEBRUARY/2017	2,342.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13454100002

BC19/45.0/260/0/10/02-26-2017/71

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034626798928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686443

03454100003

Date : 02-26-2017

BC19/45.0/270/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345410000-3

Collection Ref. Code : 1825-46-422-7

Customer Information----------

Name : LIM,TEODORO T M-3

Premise Address : F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1082403	Pole No	:	0170442
Serial No	:	40007424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3145
Period From	:	01-25-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	7334	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.7381/kWh	106.29
System Loss Charge	0.6693/kWh	96.38
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.65
Transmission		3.20
System Loss		5.76
Distribution		50.04
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.33
CURRENT BILL - FEBRUARY 2017		1,518.38
Advance Payment/Credit Adjustments		- 671.31
TOTAL AMOUNT DUE		847.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,345.12

Your monthly electricity consumption chart

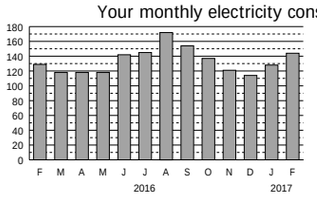

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.38		
Less : VAT	108.74		
Amount Net of VAT	1,409.64		
Less: BIR 2306	45.31		
BIR 2307	26.82	VATable Sales	1,409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.51	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,446.25	TOTAL SALES	1,518.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/270/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034626798928

LIM,TEODORO T M-3

Premise Address : F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-422-7	0345410000-3	03/11/2017	FEBRUARY/2017	847.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03454100003

BC19/45.0/270/0/10/02-26-2017/71

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824740052854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695931

82454100007

Date : 02-26-2017

BC19/45.0/280/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245410000-7

Collection Ref. Code : 1825-46-416-2

Customer Information----------

Name : LIM,TEODORO T

Premise Address : F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1020521	Pole No	:	0170442
Serial No	:	40017299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3902
Period From	:	01-25-2017	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1746	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.00
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,248.56
Advance Payment/Credit Adjustments		- 865.72
TOTAL AMOUNT DUE		382.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,249.07

Your monthly electricity consumption chart

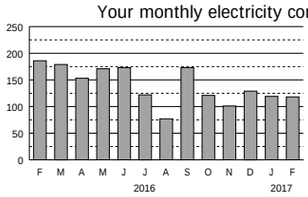

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.56		
Less : VAT	89.57		
Amount Net of VAT	1,158.99		
Less: BIR 2306	37.33		
BIR 2307	22.06	VATable Sales	1,158.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.60	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,189.17	TOTAL SALES	1,248.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/280/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824740052854

LIM,TEODORO T

Premise Address : F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-416-2	8245410000-7	03/11/2017	FEBRUARY/2017	382.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82454100007

BC19/45.0/280/0/10/02-26-2017/71

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814464777885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691048

81454969494

Date : 02-26-2017

BC19/45.0/310/0170470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145496949-4

Collection Ref. Code : 1863-92-455-8

Customer Information----------

Name : AYA-AY,CORAZON BENITEZ

Premise Address : COGON,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194042	Pole No	:	0170470
Serial No	:	40140019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	197
Period From	:	01-25-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.43
CURRENT BILL - FEBRUARY 2017		676.63
TOTAL AMOUNT DUE		676.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 585.00

Your monthly electricity consumption chart

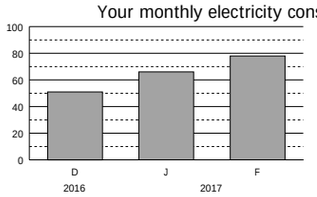

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.63		
Less : VAT	48.87		
Amount Net of VAT	627.76		
Less: BIR 2306	20.36		
BIR 2307	11.81	VATable Sales	627.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.59	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	644.46	TOTAL SALES	676.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/310/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814464777885

AYA-AY,CORAZON BENITEZ

Premise Address : COGON,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-455-8	8145496949-4	03/11/2017	FEBRUARY/2017	676.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81454969494

BC19/45.0/310/0/10/02-26-2017/71

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555512407713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695293

55593100005

Date : 02-26-2017

BC19/45.0/320/0170470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559310000-5

Collection Ref. Code : 1831-36-965-6

Customer Information----------

Name : ROBLE,AIDA R

Premise Address : 137A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332281GS6	Pole No	:	0170470
Serial No	:	39511225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34693
Period From	:	01-25-2017	Prev Rdg	:	34481
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1640	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		275.64
CURRENT BILL - FEBRUARY 2017		2,183.22
TOTAL AMOUNT DUE		2,182.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,940.00

Your monthly electricity consumption chart

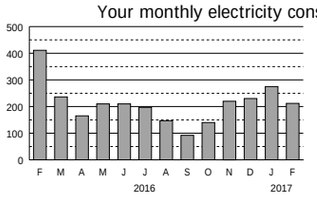

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.22		
Less : VAT	160.32		
Amount Net of VAT	2,022.90		
Less: BIR 2306	66.81		
BIR 2307	38.44	VATable Sales	2,022.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.65	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,077.97	TOTAL SALES	2,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/320/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555512407713

ROBLE,AIDA R

Premise Address : 137A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-965-6	5559310000-5	03/11/2017	FEBRUARY/2017	2,182.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55593100005

BC19/45.0/320/0/10/02-26-2017/71

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671799349445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687359

67154100001

Date : 02-26-2017

BC19/45.0/330/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715410000-1

Collection Ref. Code : 1825-28-803-8

Customer Information----------

Name : LIM,BENJAMIN JR B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	295715SS6	Pole No	:	0157540
Serial No	:	33762745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49812
Period From	:	01-25-2017	Prev Rdg	:	49567
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1753	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
TOTAL AMOUNT DUE		2,445.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,313.00

Your monthly electricity consumption chart

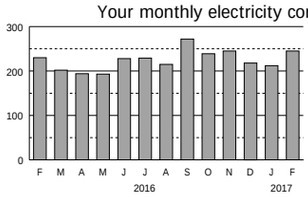

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/330/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671799349445

LIM,BENJAMIN JR B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-803-8	6715410000-1	03/11/2017	FEBRUARY/2017	2,445.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67154100001

BC19/45.0/330/0/10/02-26-2017/71

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516253756630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692407

51614100009

Date : 02-26-2017

BC19/45.0/340/0170470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161410000-9

Collection Ref. Code : 1821-96-104-8

Customer Information----------

Name : LIM,BENJAMIN

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1054602	Pole No	:	0170470
Serial No	:	121439443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12607
Period From	:	01-25-2017	Prev Rdg	:	11698
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	5260	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,233.21
Transmission Charge	0.7381/kWh	670.93
System Loss Charge	0.6693/kWh	608.39
Sub-Total		5,512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		61.54
Value Added Tax		
Generation		275.58
Transmission		20.26
System Loss		36.35
Distribution		312.71
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,157.36
CURRENT BILL - FEBRUARY 2017		9,363.18
TOTAL AMOUNT DUE		9,363.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 715.13

Your monthly electricity consumption chart

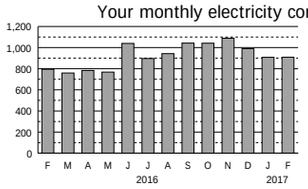

Avg Monthly Usage : 920.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,363.18		
Less : VAT	662.77		
Amount Net of VAT	8,700.41		
Less: BIR 2306	276.16		
BIR 2307	165.35	VATable Sales	8,700.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,258.90	VAT Zero Rated Sales	0.00
Add : VAT	662.77	VAT Amount	662.77
TOTAL AMOUNT DUE	8,921.67	TOTAL SALES	9,363.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/340/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516253756630

LIM,BENJAMIN

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-104-8	5161410000-9	03/11/2017	FEBRUARY/2017	9,363.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51614100009

BC19/45.0/340/0/10/02-26-2017/71

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919304849386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695004

91924100000

Date : 02-26-2017

BC19/45.0/350/0170463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192410000-0

Collection Ref. Code : 1823-68-083-6

Customer Information----------

Name : LIM,GIOVANNI R

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	347728GS6	Pole No	:	0170463
Serial No	:	48789589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53822
Period From	:	01-25-2017	Prev Rdg	:	53476
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2020	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		437.09
CURRENT BILL - FEBRUARY 2017		3,451.33
TOTAL AMOUNT DUE		3,451.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,442.30

Your monthly electricity consumption chart

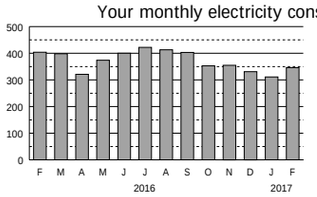

Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.33		
Less : VAT	249.65		
Amount Net of VAT	3,201.68		
Less: BIR 2306	104.03		
BIR 2307	60.74	VATable Sales	3,201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.91	VAT Zero Rated Sales	0.00
Add : VAT	249.65	VAT Amount	249.65
TOTAL AMOUNT DUE	3,286.56	TOTAL SALES	3,451.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/350/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919304849386

LIM,GIOVANNI R

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-083-6	9192410000-0	03/11/2017	FEBRUARY/2017	3,451.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91924100000 BC19/45.0/350/0/10/02-26-2017/71 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265264485232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699755

26563100002

Date : 02-26-2017

BC19/45.0/360/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656310000-2

Collection Ref. Code : 1805-43-752-6

Customer Information----------

Name : TAN,DOMINGO

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	260882GS6	Pole No	:	0157526
Serial No	:	48376288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12199
Period From	:	01-25-2017	Prev Rdg	:	12124
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 596.00

Your monthly electricity consumption chart

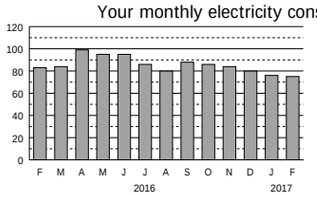

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/360/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265264485232

TAN,DOMINGO
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-752-6	2656310000-2	03/11/2017	FEBRUARY/2017	637.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26563100002

BC19/45.0/360/0/10/02-26-2017/71

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359337705857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700269

35963100009

Date : 02-26-2017

BC19/45.0/370/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596310000-9

Collection Ref. Code : 1819-83-569-3

Customer Information----------

Name : TAN,NICOLASA

Premise Address : F RAMOS ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	332255GS6	Pole No	:	0157526
Serial No	:	49676919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13158
Period From	:	01-25-2017	Prev Rdg	:	13092
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	850	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 614.00

Your monthly electricity consumption chart

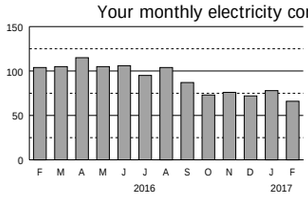

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/370/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359337705857

TAN,NICOLASA
Premise Address : F RAMOS ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-569-3	3596310000-9	03/11/2017	FEBRUARY/2017	530.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35963100009

BC19/45.0/370/0/10/02-26-2017/71

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240637342009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688565

24083100008

Date : 02-26-2017

BC19/45.0/380/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408310000-8

Collection Ref. Code : 1821-17-779-7

Customer Information----------

Name : PEDERO,FLORACION R -M3

Premise Address : F RAMOS ST DOOR 3

TIN :

Metering Information----------

Meter No	:	293528SS6	Pole No	:	0157526
Serial No	:	45390288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12791
Period From	:	01-25-2017	Prev Rdg	:	12746
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	830	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.46
CURRENT BILL - FEBRUARY 2017		284.83
TOTAL AMOUNT DUE		284.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 307.00

Your monthly electricity consumption chart

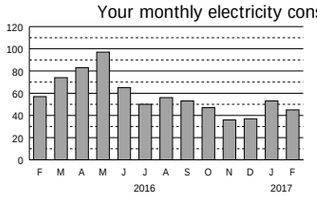

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.83		
Less : VAT	20.22		
Amount Net of VAT	264.61		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.33	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.55	TOTAL SALES	284.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/380/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240637342009

PEDERO,FLORACION R -M3

Premise Address : F RAMOS ST DOOR 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-779-7	2408310000-8	03/11/2017	FEBRUARY/2017	284.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24083100008

BC19/45.0/380/0/10/02-26-2017/71

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440072491632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689350

44083100006

Date : 02-26-2017

BC19/45.0/390/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408310000-6

Collection Ref. Code : 1821-17-791-6

Customer Information----------

Name : PEDERO,FLORACION R -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	321298GS6	Pole No	:	0157526
Serial No	:	48866913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31842
Period From	:	01-25-2017	Prev Rdg	:	31587
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	830	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		328.75
CURRENT BILL - FEBRUARY 2017		2,601.60
TOTAL AMOUNT DUE		2,601.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,503.00

Your monthly electricity consumption chart

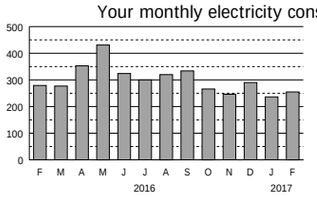

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.60		
Less : VAT	190.21		
Amount Net of VAT	2,411.39		
Less: BIR 2306	79.25		
BIR 2307	45.80	VATable Sales	2,411.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.34	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,476.55	TOTAL SALES	2,601.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/390/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440072491632

PEDERO,FLORACION R -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-791-6	4408310000-6	03/11/2017	FEBRUARY/2017	2,601.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44083100006

BC19/45.0/390/0/10/02-26-2017/71

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340981688455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690295

34083100007

Date : 02-26-2017

BC19/45.0/400/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408310000-7

Collection Ref. Code : 1821-17-785-1

Customer Information----------

Name : PEDERO,FLORACION R -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	347003GS6	Pole No	:	0157526
Serial No	:	40557837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33606
Period From	:	01-25-2017	Prev Rdg	:	33409
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	830	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,966.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,231.00

Your monthly electricity consumption chart

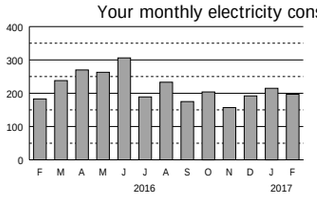

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/400/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340981688455

PEDERO,FLORACION R -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-785-1	3408310000-7	03/11/2017	FEBRUARY/2017	1,966.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34083100007

BC19/45.0/400/0/10/02-26-2017/71

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856735370855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695510

85693100001

Date : 02-26-2017

BC19/45.0/410/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569310000-1

Collection Ref. Code : 1843-46-785-2

Customer Information----------

Name : MAYOL,CANDIDO A

Premise Address : 0207 F. RAMOS ST.,,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287671SS6	Pole No	:	0157540
Serial No	:	30428724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8219
Period From	:	01-25-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	3254	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,371.67
Transmission Charge	0.4094/kWh	296.41
System Loss Charge	0.6734/kWh	487.54
Sub-Total		4,155.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,888.50	117.77
Sub-Total		187.35
Government Charges		
Franchise Tax - Local		48.15
Value Added Tax		
Generation		219.49
Transmission		8.95
System Loss		30.11
Distribution		249.19
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		929.06
CURRENT BILL - FEBRUARY 2017		7,348.60
TOTAL AMOUNT DUE		7,348.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,889.00

Your monthly electricity consumption chart

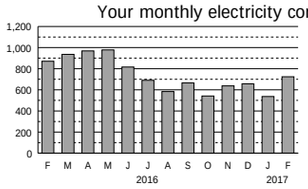

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.60		
Less : VAT	536.00		
Amount Net of VAT	6,812.60		
Less: BIR 2306	223.34		
BIR 2307	129.35	VATable Sales	6,812.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,459.91	VAT Zero Rated Sales	0.00
Add : VAT	536.00	VAT Amount	536.00
TOTAL AMOUNT DUE	6,995.91	TOTAL SALES	7,348.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/410/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856735370855

MAYOL,CANDIDO A

Premise Address : 0207 F. RAMOS ST.,,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-785-2	8569310000-1	03/11/2017	FEBRUARY/2017	7,348.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85693100001

BC19/45.0/410/0/10/02-26-2017/71

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526303516214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697238

52663100007

Date : 02-26-2017

BC19/45.0/420/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266310000-7

Collection Ref. Code : 1805-44-359-3

Customer Information----------

Name : GEONZON,MERCEDES - TM

Premise Address : F RAMOS ST,BK SUMMIT BAKERY

TIN :

Metering Information----------

Meter No	:	346780GS6	Pole No	:	0157526
Serial No	:	46114541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55029
Period From	:	01-25-2017	Prev Rdg	:	54754
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.52
CURRENT BILL - FEBRUARY 2017		2,840.92
TOTAL AMOUNT DUE		2,840.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,282.00

Your monthly electricity consumption chart

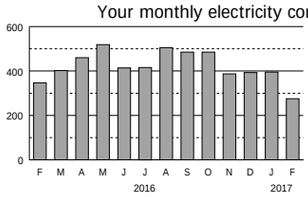

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.92		
Less : VAT	208.88		
Amount Net of VAT	2,632.04		
Less: BIR 2306	87.04		
BIR 2307	50.02	VATable Sales	2,632.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.98	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,703.86	TOTAL SALES	2,840.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/420/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526303516214

GEONZON,MERCEDES - TM

Premise Address : F RAMOS ST,BK SUMMIT BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-359-3	5266310000-7	03/11/2017	FEBRUARY/2017	2,840.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52663100007

BC19/45.0/420/0/10/02-26-2017/71

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086220529198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694714

08633100006

Date : 02-26-2017

BC19/45.0/440/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863310000-6

Collection Ref. Code : 1829-25-758-7

Customer Information----------

Name : RALLOS,ELLAINE MARIA T

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	292401SS6	Pole No	:	0157540
Serial No	:	28852795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4112
Period From	:	01-25-2017	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.45
CURRENT BILL - FEBRUARY 2017		103.97
TOTAL AMOUNT DUE		128.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 1,083.00

Your monthly electricity consumption chart

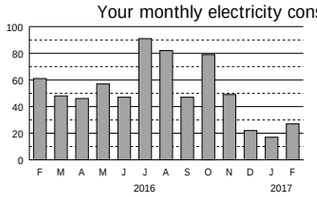

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.97		
Less : VAT	6.95		
Amount Net of VAT	97.02		
Less: BIR 2306	2.90		
BIR 2307	1.68	VATable Sales	97.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.44	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.39	TOTAL SALES	103.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/440/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086220529198

RALLOS,ELLAINE MARIA T

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-758-7	0863310000-6	03/11/2017	FEBRUARY/2017	128.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08633100006

BC19/45.0/440/0/10/02-26-2017/71

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816819887173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692227

81614100006

Date : 02-26-2017

BC19/45.0/450/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161410000-6

Collection Ref. Code : 1821-96-266-4

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA M1 T

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293533SS6	Pole No	:	0157540
Serial No	:	37887080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8645
Period From	:	01-25-2017	Prev Rdg	:	8317
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.56	Registered	:	327
Conn Load	:	1270	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,524.24
Transmission Charge	0.4094/kWh	134.00
System Loss Charge	0.6734/kWh	220.40
Sub-Total		1,878.64
Distribution Charges		
Distribution Charge	1.7506/kWh	572.97
Supply Charge	0.4118/kWh	134.78
Metering Charge	0.6989/kWh	228.75
	5.00/month	5.00
Sub-Total		941.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		99.21
Transmission		4.04
System Loss		13.61
Distribution		112.98
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.09
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.59
Sub-Total		420.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,323.44
TOTAL AMOUNT DUE		3,323.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,585.59

Your monthly electricity consumption chart

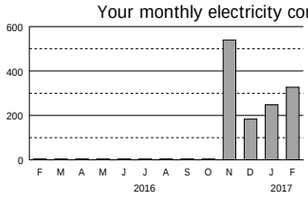

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.44		
Less : VAT	242.43		
Amount Net of VAT	3,081.01		
Less: BIR 2306	101.01		
BIR 2307	58.50	VATable Sales	3,081.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.50	VAT Zero Rated Sales	0.00
Add : VAT	242.43	VAT Amount	242.43
TOTAL AMOUNT DUE	3,163.93	TOTAL SALES	3,323.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/450/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816819887173

SANCHEZ,BEATRIZ ALICIA M1 T

Premise Address : F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-266-4	8161410000-6	03/11/2017	FEBRUARY/2017	3,323.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81614100006

BC19/45.0/450/0/10/02-26-2017/71

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299077392832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700118

29903100005

Date : 02-26-2017

BC19/45.0/460/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990310000-5

Collection Ref. Code : 1815-31-581-4

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA T.

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332329GS6	Pole No	:	0157540
Serial No	:	49195515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51368
Period From	:	01-25-2017	Prev Rdg	:	50958
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.24	Registered	:	411
Conn Load	:	4490	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,911.70
Transmission Charge	0.4094/kWh	168.06
System Loss Charge	0.6734/kWh	276.43
Sub-Total		2,356.19
Distribution Charges		
Distribution Charge	1.7506/kWh	718.62
Supply Charge	0.4118/kWh	169.04
Metering Charge	0.6989/kWh	286.90
	5.00/month	5.00
Sub-Total		1,179.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		124.44
Transmission		5.07
System Loss		17.05
Distribution		141.55
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.08
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.90
Sub-Total		518.43
CURRENT BILL - FEBRUARY 2017		4,093.64
TOTAL AMOUNT DUE		4,093.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,421.06

Your monthly electricity consumption chart

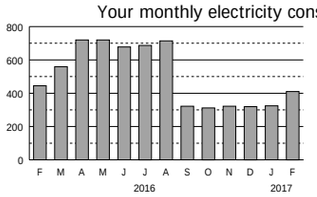

Avg Monthly Usage : 502.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.64		
Less : VAT	296.06		
Amount Net of VAT	3,797.58		
Less: BIR 2306	123.36		
BIR 2307	72.04	VATable Sales	3,797.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.18	VAT Zero Rated Sales	0.00
Add : VAT	296.06	VAT Amount	296.06
TOTAL AMOUNT DUE	3,898.24	TOTAL SALES	4,093.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/460/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299077392832

SANCHEZ,BEATRIZ ALICIA T.

Premise Address : F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-581-4	2990310000-5	03/11/2017	FEBRUARY/2017	4,093.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29903100005

BC19/45.0/460/0/10/02-26-2017/71

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529034195986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698294

52943100009

Date : 02-26-2017

BC19/45.0/490/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294310000-9

Collection Ref. Code : 1841-62-944-8

Customer Information----------

Name : CABALLERO,BIBIANA A

Premise Address : 113D F. RAMOS ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291713SS6	Pole No	:	0157561
Serial No	:	27387969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41393
Period From	:	01-25-2017	Prev Rdg	:	41248
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	746	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,369.00

Your monthly electricity consumption chart

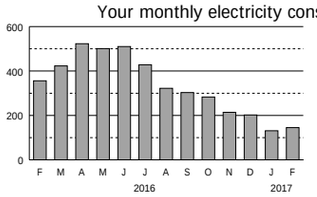

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/490/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529034195986

CABALLERO,BIBIANA A

Premise Address : 113D F. RAMOS ST.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-944-8	5294310000-9	03/11/2017	FEBRUARY/2017	1,449.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52943100009

BC19/45.0/490/0/10/02-26-2017/71

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365574857586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700787

36563100001

Date : 02-26-2017

BC19/45.0/500/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656310000-1

Collection Ref. Code : 1805-43-758-5

Customer Information----------

Name : MANALILI,ALFREDO

Premise Address : 113E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	252740SS6	Pole No	:	0157561
Serial No	:	32843286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14504
Period From	:	01-25-2017	Prev Rdg	:	14412
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 33.93
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.75
CURRENT BILL - FEBRUARY 2017		875.12
TOTAL AMOUNT DUE		169.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

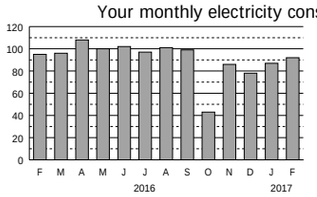

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.12		
Less : VAT	63.19		
Amount Net of VAT	811.93		
Less: BIR 2306	26.33		
BIR 2307	15.36	VATable Sales	811.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.24	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	833.43	TOTAL SALES	875.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/500/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365574857586

MANALILI,ALFREDO

Premise Address : 113E F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-758-5	3656310000-1	03/11/2017	FEBRUARY/2017	169.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36563100001

BC19/45.0/500/0/10/02-26-2017/71

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597594574644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699789

59723100000

Date : 02-26-2017

BC19/45.0/540/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972310000-0

Collection Ref. Code : 1837-49-503-3

Customer Information----------

Name : MANALILI,ESTRELLITA M TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	285014SS6	Pole No	:	0157561
Serial No	:	32650850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15365
Period From	:	01-25-2017	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,015.00

Your monthly electricity consumption chart

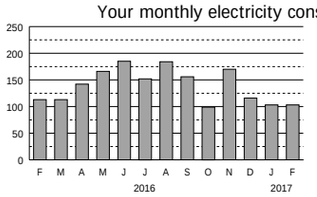

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/540/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597594574644

MANALILI,ESTRELLITA M TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-503-3	5972310000-0	03/11/2017	FEBRUARY/2017	1,031.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59723100000

BC19/45.0/540/0/10/02-26-2017/71

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185572468842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694839

18563100009

Date : 02-26-2017

BC19/45.0/550/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856310000-9

Collection Ref. Code : 1805-43-854-9

Customer Information----------

Name : MADARANG,ANTONIO -DWN

Premise Address : 113 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	288146SS6	Pole No	:	0157561
Serial No	:	30255635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38401
Period From	:	01-25-2017	Prev Rdg	:	38300
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,010.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,222.00

Your monthly electricity consumption chart

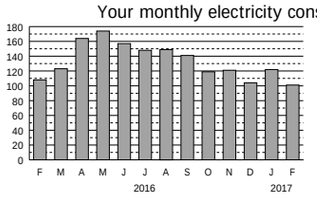

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/550/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185572468842

MADARANG,ANTONIO -DWN

Premise Address : 113 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-854-9	1856310000-9	03/11/2017	FEBRUARY/2017	1,010.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18563100009

BC19/45.0/550/0/10/02-26-2017/71

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085077120902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693811

08563100000

Date : 02-26-2017

BC19/45.0/560/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856310000-0

Collection Ref. Code : 1805-43-851-4

Customer Information----------

Name : ABBU,VICENTE

Premise Address : 113F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	281140GS6	Pole No	:	0157561
Serial No	:	46964474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31504
Period From	:	01-25-2017	Prev Rdg	:	31359
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.70
CURRENT BILL - FEBRUARY 2017		1,486.21
TOTAL AMOUNT DUE		1,377.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,729.00

Your monthly electricity consumption chart

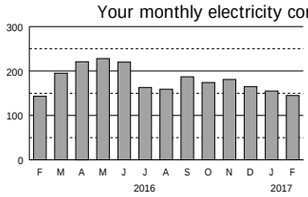

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.21		
Less : VAT	108.89		
Amount Net of VAT	1,377.32		
Less: BIR 2306	45.38		
BIR 2307	26.17	VATable Sales	1,377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.77	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,414.66	TOTAL SALES	1,486.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/560/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085077120902

ABBU,VICENTE

Premise Address : 113F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-851-4	0856310000-0	03/11/2017	FEBRUARY/2017	1,377.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08563100000

BC19/45.0/560/0/10/02-26-2017/71

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875563396079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690448

87563100004

Date : 02-26-2017

BC19/45.0/570/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756310000-4

Collection Ref. Code : 1805-43-839-5

Customer Information----------

Name : ZAFRA,TERESA

Premise Address : 109 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261592GS6	Pole No	:	0157582
Serial No	:	47121085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12685
Period From	:	01-25-2017	Prev Rdg	:	12522
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		210.82
CURRENT BILL - FEBRUARY 2017		1,668.95
TOTAL AMOUNT DUE		1,668.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,775.00

Your monthly electricity consumption chart

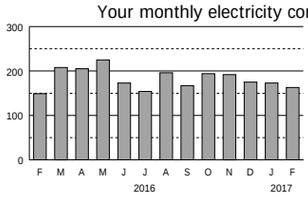

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.95		
Less : VAT	122.22		
Amount Net of VAT	1,546.73		
Less: BIR 2306	50.93		
BIR 2307	29.38	VATable Sales	1,546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.42	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,588.64	TOTAL SALES	1,668.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/570/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875563396079

ZAFRA,TERESA

Premise Address : 109 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-839-5	8756310000-4	03/11/2017	FEBRUARY/2017	1,668.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87563100004

BC19/45.0/570/0/10/02-26-2017/71

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869058744063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687421

86958832452

Date : 02-26-2017

BC19/45.0/575/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695883245-2

Collection Ref. Code : 1859-23-308-2

Customer Information----------

Name : TUDTUD,MERLINDA ZAFRA

Premise Address : 0212 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010342	Pole No	:	0157582
Serial No	:	83348346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4384
Period From	:	01-25-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	215	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,105.13

Your monthly electricity consumption chart

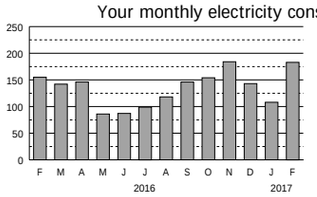

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/575/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869058744063

TUDTUD,MERLINDA ZAFRA

Premise Address : 0212 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-308-2	8695883245-2	03/11/2017	FEBRUARY/2017	1,827.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86958832452

BC19/45.0/575/0/10/02-26-2017/71

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975885416775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689839

97563100003

Date : 02-26-2017

BC19/45.0/580/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756310000-3

Collection Ref. Code : 1805-43-842-5

Customer Information----------

Name : ZAFRA,TERESA S

Premise Address : 109F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1181839	Pole No	:	0157582
Serial No	:	40127816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	109
Period From	:	01-25-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 273.87

Your monthly electricity consumption chart

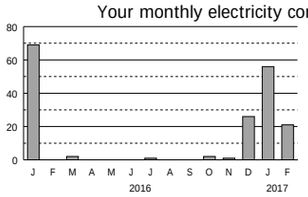

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/580/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975885416775

ZAFRA,TERESA S

Premise Address : 109F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-842-5	9756310000-3	03/11/2017	FEBRUARY/2017	80.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97563100003

BC19/45.0/580/0/10/02-26-2017/71

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575699794065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689238

57563100007

Date : 02-26-2017

BC19/45.0/600/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756310000-7

Collection Ref. Code : 1805-43-818-2

Customer Information----------

Name : VILLANUEVA,A Z - APT 7

Premise Address : 109F F RAMOSSST

TIN :

Metering Information----------

Meter No	:	549873 GS6	Pole No	:	0157582
Serial No	:	58331496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2888
Period From	:	01-25-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 78.10
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.81
CURRENT BILL - FEBRUARY 2017		620.39
TOTAL AMOUNT DUE		619.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 713.00

Your monthly electricity consumption chart

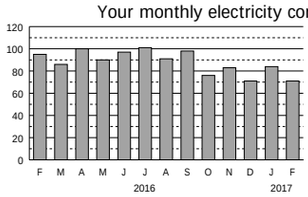

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.39		
Less : VAT	44.95		
Amount Net of VAT	575.44		
Less: BIR 2306	18.75		
BIR 2307	10.83	VATable Sales	575.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.86	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	590.81	TOTAL SALES	620.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/600/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575699794065

VILLANUEVA,A Z - APT 7

Premise Address : 109F F RAMOSSST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-818-2	5756310000-7	03/11/2017	FEBRUARY/2017	619.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57563100007

BC19/45.0/600/0/10/02-26-2017/71

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475131185460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689787

47563100008

Date : 02-26-2017

BC19/45.0/610/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756310000-8

Collection Ref. Code : 1805-43-815-8

Customer Information----------

Name : VILLANUEVA,ALFREDO Z

Premise Address : F RAMOS ST APT 06

TIN :

Metering Information----------

Meter No	:	286148SS6	Pole No	:	0157582
Serial No	:	27379573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20988
Period From	:	01-25-2017	Prev Rdg	:	20819
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	360	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.59
CURRENT BILL - FEBRUARY 2017		1,730.61
TOTAL AMOUNT DUE		1,730.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,861.00

Your monthly electricity consumption chart

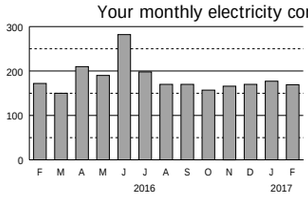

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.61		
Less : VAT	126.74		
Amount Net of VAT	1,603.87		
Less: BIR 2306	52.81		
BIR 2307	30.47	VATable Sales	1,603.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.59	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,647.33	TOTAL SALES	1,730.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/610/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475131185460

VILLANUEVA,ALFREDO Z

Premise Address : F RAMOS ST APT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-815-8	4756310000-8	03/11/2017	FEBRUARY/2017	1,730.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47563100008

BC19/45.0/610/0/10/02-26-2017/71

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175597072872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690015

17563100001

Date : 02-26-2017

BC19/45.0/620/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756310000-1

Collection Ref. Code : 1805-43-806-9

Customer Information----------

Name : VILLANUEVA,A Z - APT 5

Premise Address : 109F F RAMOS ST INT,MSGT L VILLAFLOR

TIN :

Metering Information----------

Meter No	:	252987SS6	Pole No	:	0157582
Serial No	:	35125586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22028
Period From	:	01-25-2017	Prev Rdg	:	21902
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,216.00

Your monthly electricity consumption chart

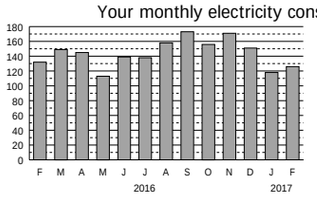

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/620/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175597072872

VILLANUEVA,A Z - APT 5

Premise Address : 109F F RAMOS ST INT,MSGT L VILLAFLOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-806-9	1756310000-1	03/11/2017	FEBRUARY/2017	1,260.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17563100001

BC19/45.0/620/0/10/02-26-2017/71

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130279642391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699050

13066978589

Date : 02-26-2017

BC19/45.0/640/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306697858-9

Collection Ref. Code : 1855-44-323-6

Customer Information----------

Name : DACANAY,CARMELITA GARCIA

Premise Address : 123-D F RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407540 GS6	Pole No	:	0157561
Serial No	:	2003219297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42969
Period From	:	01-25-2017	Prev Rdg	:	42631
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	9740	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.7381/kWh	249.48
System Loss Charge	0.6693/kWh	226.22
Sub-Total		2,049.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		102.47
Transmission		7.53
System Loss		13.52
Distribution		116.65
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		430.75
CURRENT BILL - FEBRUARY 2017		3,485.13
TOTAL AMOUNT DUE		3,485.13

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,416.88

Your monthly electricity consumption chart

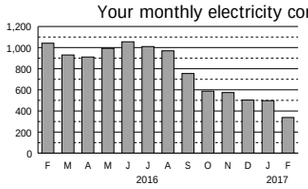

Avg Monthly Usage : 782.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.13		
Less : VAT	246.82		
Amount Net of VAT	3,238.31		
Less: BIR 2306	102.84		
BIR 2307	61.55	VATable Sales	3,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	246.82	VAT Amount	246.82
TOTAL AMOUNT DUE	3,320.74	TOTAL SALES	3,485.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/640/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130279642391

DACANAY,CARMELITA GARCIA

Premise Address : 123-D F RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-323-6	1306697858-9	03/11/2017	FEBRUARY/2017	3,485.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13066978589

BC19/45.0/640/0/10/02-26-2017/71

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565814390185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699312

56563100009

Date : 02-26-2017

BC19/45.0/650/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656310000-9

Collection Ref. Code : 1805-43-767-4

Customer Information----------

Name : DACANAY,SALUD

Premise Address : 129C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	461036GS6	Pole No	:	0157596
Serial No	:	63833634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49983
Period From	:	01-25-2017	Prev Rdg	:	49818
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,133.12

Your monthly electricity consumption chart

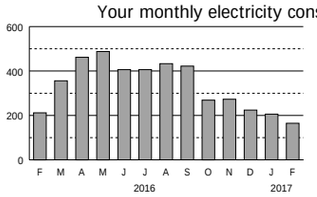

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/650/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565814390185

DACANAY,SALUD

Premise Address : 129C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-767-4	5656310000-9	03/11/2017	FEBRUARY/2017	1,648.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56563100009

BC19/45.0/650/0/10/02-26-2017/71

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481175776071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48183100006

BILLING STATEMENT

1008692931

Date : 02-26-2017

BC19/45.0/660/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818310000-6

Collection Ref. Code : 1839-25-734-2

Customer Information----------

Name : SHEEHAN,JOSEFA P

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	298725SS6	Pole No	:	0157596
Serial No	:	30370876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70040
Period From	:	01-25-2017	Prev Rdg	:	68915
No of Days	:	31	Diff Rdg	:	1125
Avg kWh/day	:	36.29	Registered	:	1125
Conn Load	:	1870	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,239.13
Transmission Charge	0.7381/kWh	830.36
System Loss Charge	0.6693/kWh	752.96
Sub-Total		6,822.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		76.16
Value Added Tax		
Generation		341.07
Transmission		25.06
System Loss		44.97
Distribution		386.88
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,432.20
CURRENT BILL - FEBRUARY 2017		11,586.75
TOTAL AMOUNT DUE		11,586.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,082.00

Your monthly electricity consumption chart

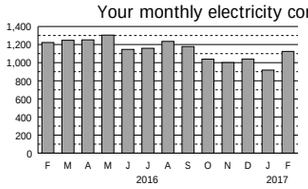

Avg Monthly Usage : 1,144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,586.75		
Less : VAT	820.09		
Amount Net of VAT	10,766.66		
Less: BIR 2306	341.71		
BIR 2307	204.61	VATable Sales	10,766.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,220.34	VAT Zero Rated Sales	0.00
Add : VAT	820.09	VAT Amount	820.09
TOTAL AMOUNT DUE	11,040.43	TOTAL SALES	11,586.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/660/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481175776071

SHEEHAN,JOSEFA P

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-734-2	4818310000-6	03/11/2017	FEBRUARY/2017	11,586.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48183100006

BC19/45.0/660/0/10/02-26-2017/71

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932501876912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700114

93297802733

Date : 02-26-2017

BC19/45.0/670/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329780273-3

Collection Ref. Code : 1851-22-089-5

Customer Information----------

Name : TAGHOY,SILVANA PALANG

Premise Address : 129-D F. RAMOS ST.,COGON, RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1066458	Pole No	:	0157596
Serial No	:	84397957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3210	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,229.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,223.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6.00

Your monthly electricity consumption chart

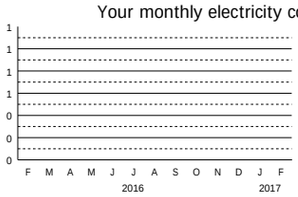

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/670/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932501876912

TAGHOY,SILVANA PALANG

Premise Address : 129-D F. RAMOS ST.,COGON, RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-089-5	9329780273-3	03/11/2017	FEBRUARY/2017	- 2,223.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93297802733

BC19/45.0/670/0/10/02-26-2017/71

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678616287865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690637

67824100001

Date : 02-26-2017

BC19/45.0/680/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782410000-1

Collection Ref. Code : 1823-62-026-4

Customer Information----------

Name : GIMENA,NELSON T

Premise Address : 137 F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285634SS6	Pole No	:	0157596
Serial No	:	32533632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4593
Period From	:	01-25-2017	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 604.90

Your monthly electricity consumption chart

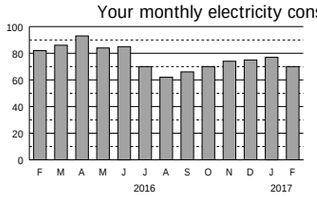

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/680/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678616287865

GIMENA,NELSON T

Premise Address : 137 F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-026-4	6782410000-1	03/11/2017	FEBRUARY/2017	562.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67824100001

BC19/45.0/680/0/10/02-26-2017/71

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426228131973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42663100008

BILLING STATEMENT

1008698487

Date : 02-26-2017

BC19/45.0/690/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266310000-8

Collection Ref. Code : 1805-44-356-9

Customer Information----------

Name : FAMAT,ANGELES

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	410185GS6	Pole No	:	0157603
Serial No	:	2004201498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52108
Period From	:	01-25-2017	Prev Rdg	:	51640
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		134.02
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		602.43
CURRENT BILL - FEBRUARY 2017		4,766.77
TOTAL AMOUNT DUE		4,765.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,453.00

Your monthly electricity consumption chart

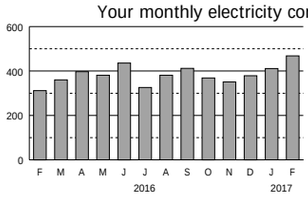

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.77		
Less : VAT	348.24		
Amount Net of VAT	4,418.53		
Less: BIR 2306	145.10		
BIR 2307	83.91	VATable Sales	4,418.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.52	VAT Zero Rated Sales	0.00
Add : VAT	348.24	VAT Amount	348.24
TOTAL AMOUNT DUE	4,537.76	TOTAL SALES	4,766.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/690/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426228131973

FAMAT,ANGELES
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-356-9	4266310000-8	03/11/2017	FEBRUARY/2017	4,765.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42663100008

BC19/45.0/690/0/10/02-26-2017/71

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661512516740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696813

66154100003

Date : 02-26-2017

BC19/45.0/700/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615410000-3

Collection Ref. Code : 1839-66-647-1

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424286GS6	Pole No	:	0157603
Serial No	:	77335839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9077
Period From	:	01-25-2017	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	2929	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,659.15
Transmission Charge	0.4094/kWh	233.77
System Loss Charge	0.6734/kWh	384.51
Sub-Total		3,277.43
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		173.09
Transmission		7.06
System Loss		23.74
Distribution		196.66
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		720.92
CURRENT BILL - FEBRUARY 2017		5,692.03
Advance Payment/Credit Adjustments		- 20.33
TOTAL AMOUNT DUE		5,670.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,405.00

Your monthly electricity consumption chart

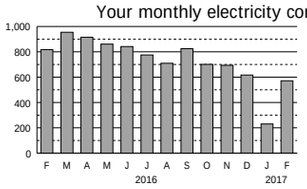

Avg Monthly Usage : 731.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.03		
Less : VAT	411.61		
Amount Net of VAT	5,280.42		
Less: BIR 2306	171.51		
BIR 2307	100.17	VATable Sales	5,280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.74	VAT Zero Rated Sales	0.00
Add : VAT	411.61	VAT Amount	411.61
TOTAL AMOUNT DUE	5,420.35	TOTAL SALES	5,692.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/700/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661512516740

ZAMORA,CIPRIANO C

Premise Address : 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-647-1	6615410000-3	03/11/2017	FEBRUARY/2017	5,670.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66154100003

BC19/45.0/700/0/10/02-26-2017/71

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983484884260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694183

98393621267

Date : 02-26-2017

BC19/45.0/710/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839362126-7

Collection Ref. Code : 1851-88-077-1

Customer Information----------

Name : ARRIOLA,PELAGIA MONTALBAN

Premise Address : 143-F F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	536690 GS6	Pole No	:	0157603
Serial No	:	91272015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4916
Period From	:	01-25-2017	Prev Rdg	:	4819
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 827.00

Your monthly electricity consumption chart

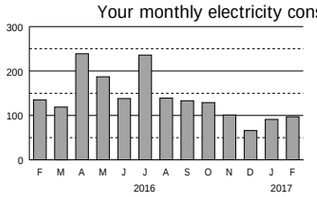

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/710/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983484884260

ARRIOLA,PELAGIA MONTALBAN
Premise Address : 143-F F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-077-1	9839362126-7	03/11/2017	FEBRUARY/2017	914.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98393621267

BC19/45.0/710/0/10/02-26-2017/71

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590914272239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696326

59063100008

Date : 02-26-2017

BC19/45.0/720/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906310000-8

Collection Ref. Code : 1841-81-011-8

Customer Information----------

Name : MONTECLARO,SALVADOR B

Premise Address : 219 F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054603	Pole No	:	0157603
Serial No	:	121439442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24931
Period From	:	01-25-2017	Prev Rdg	:	23495
No of Days	:	31	Diff Rdg	:	1436
Avg kWh/day	:	46.32	Registered	:	1436
Conn Load	:	5046	Billed kWh	:	1436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,687.45
Transmission Charge	0.7381/kWh	1,059.91
System Loss Charge	0.6693/kWh	961.11
Sub-Total		8,708.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,513.86
Supply Charge	0.4118/kWh	591.34
Metering Charge	0.6989/kWh	1,003.62
	5.00/month	5.00
Sub-Total		4,113.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 13,646.00	272.92
Sub-Total		410.94
Government Charges		
Franchise Tax - Local		99.25
Value Added Tax		
Generation		435.33
Transmission		32.00
System Loss		57.40
Distribution		493.66
Others		61.22
Universal Charge		
Missionary Electrification	0.1561/kWh	224.16
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.06
Sub-Total		1,862.97
CURRENT BILL - FEBRUARY 2017		15,096.20
TOTAL AMOUNT DUE		14,988.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,253.52

Your monthly electricity consumption chart

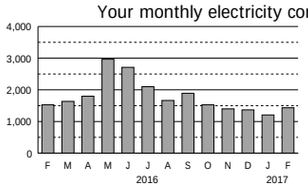

Avg Monthly Usage : 1,787.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,096.20		
Less : VAT	1,079.61		
Amount Net of VAT	14,016.59		
Less: BIR 2306	449.83		
BIR 2307	266.65	VATable Sales	14,016.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,300.11	VAT Zero Rated Sales	0.00
Add : VAT	1,079.61	VAT Amount	1,079.61
TOTAL AMOUNT DUE	14,379.72	TOTAL SALES	15,096.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/720/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590914272239

MONTECLARO,SALVADOR B

Premise Address : 219 F. RAMOS ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-011-8	5906310000-8	03/11/2017	FEBRUARY/2017	14,988.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59063100008

BC19/45.0/720/0/10/02-26-2017/71

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144573699653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690716

14488592842

Date : 02-26-2017

BC19/45.0/735/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448859284-2

Collection Ref. Code : 1857-70-689-7

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5215 EIS6	Pole No	:	0157603
Serial No	:	51988201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8493
Period From	:	01-25-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1704	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		492.60
CURRENT BILL - FEBRUARY 2017		3,889.51
Advance Payment/Credit Adjustments		- 1.25
TOTAL AMOUNT DUE		3,888.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,984.00

Your monthly electricity consumption chart

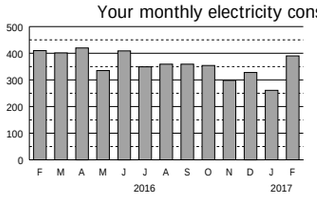

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.51		
Less : VAT	281.32		
Amount Net of VAT	3,608.19		
Less: BIR 2306	117.21		
BIR 2307	68.45	VATable Sales	3,608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.53	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,703.85	TOTAL SALES	3,889.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/735/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144573699653

SOTELO,GREGORIO JR. FORZADO

Premise Address : COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-689-7	1448859284-2	03/11/2017	FEBRUARY/2017	3,888.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14488592842

BC19/45.0/735/0/10/02-26-2017/71

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494495400226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698894

49444633579

Date : 02-26-2017

BC19/45.0/736/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944463357-9

Collection Ref. Code : 1859-75-101-6

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : M1 COGON,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038076	Pole No	:	0157603
Serial No	:	126814151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8608
Period From	:	01-25-2017	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	898	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.98
CURRENT BILL - FEBRUARY 2017		403.05
TOTAL AMOUNT DUE		402.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 221.00

Your monthly electricity consumption chart

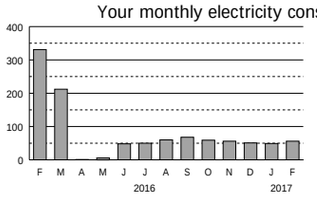

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	28.72		
Amount Net of VAT	374.33		
Less: BIR 2306	11.96		
BIR 2307	6.95	VATable Sales	374.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.42	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	384.14	TOTAL SALES	403.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/736/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494495400226

SOTELO,GREGORIO JR. FORZADO

Premise Address : M1 COGON,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-101-6	4944463357-9	03/11/2017	FEBRUARY/2017	402.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49444633579

BC19/45.0/736/0/10/02-26-2017/71

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716525953693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692258

71633100004

Date : 02-26-2017

BC19/45.0/750/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163310000-4

Collection Ref. Code : 1829-16-938-6

Customer Information----------

Name : MIRANDA,JOSEFINO P

Premise Address : 161 F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	240167DS6	Pole No	:	0157603
Serial No	:	13736171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73452
Period From	:	01-25-2017	Prev Rdg	:	73219
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	810	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,005.00

Your monthly electricity consumption chart

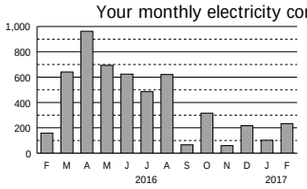

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/750/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716525953693

MIRANDA,JOSEFINO P

Premise Address : 161 F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-938-6	7163310000-4	03/11/2017	FEBRUARY/2017	2,325.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71633100004

BC19/45.0/750/0/10/02-26-2017/71

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285415864270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694568

28563100008

Date : 02-26-2017

BC19/45.0/760/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856310000-8

Collection Ref. Code : 1805-43-857-3

Customer Information----------

Name : ARANAS,CATALINO

Premise Address : 113 F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	553535 GS6	Pole No	:	0157673
Serial No	:	85189177	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28921
Period From	:	01-25-2017	Prev Rdg	:	28296
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,910.63
Transmission Charge	0.4094/kWh	255.88
System Loss Charge	0.6734/kWh	420.88
Sub-Total		3,587.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		189.47
Transmission		7.73
System Loss		25.97
Distribution		215.20
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		789.04
CURRENT BILL - FEBRUARY 2017		6,229.82
TOTAL AMOUNT DUE		6,229.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,354.00

Your monthly electricity consumption chart

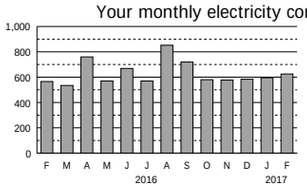

Avg Monthly Usage : 630.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.82		
Less : VAT	450.48		
Amount Net of VAT	5,779.34		
Less: BIR 2306	187.70		
BIR 2307	109.63	VATable Sales	5,779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,482.01	VAT Zero Rated Sales	0.00
Add : VAT	450.48	VAT Amount	450.48
TOTAL AMOUNT DUE	5,932.49	TOTAL SALES	6,229.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/760/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285415864270

ARANAS,CATALINO

Premise Address : 113 F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-857-3	2856310000-8	03/11/2017	FEBRUARY/2017	6,229.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28563100008

BC19/45.0/760/0/10/02-26-2017/71

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385704972504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695651

38563100007

Date : 02-26-2017

BC19/45.0/790/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856310000-7

Collection Ref. Code : 1805-43-863-8

Customer Information----------

Name : DURANO,MARIANO

Premise Address : 123F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1071133	Pole No	:	0157624
Serial No	:	84398651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1307
Period From	:	01-25-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.94
CURRENT BILL - FEBRUARY 2017		375.07
TOTAL AMOUNT DUE		374.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 228.00

Your monthly electricity consumption chart

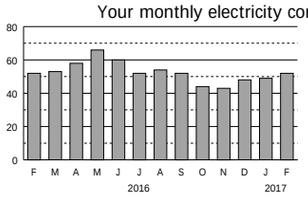

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.07		
Less : VAT	26.75		
Amount Net of VAT	348.32		
Less: BIR 2306	11.16		
BIR 2307	6.47	VATable Sales	348.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.69	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	357.44	TOTAL SALES	375.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/790/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385704972504

DURANO,MARIANO

Premise Address : 123F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-863-8	3856310000-7	03/11/2017	FEBRUARY/2017	374.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38563100007

BC19/45.0/790/0/10/02-26-2017/71

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485426317148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694291

48563100006

Date : 02-26-2017

BC19/45.0/810/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856310000-6

Collection Ref. Code : 1805-43-869-7

Customer Information----------

Name : DICO,BALAGTAS D

Premise Address : 113H F RAMOS ST BK

TIN :

Metering Information----------

Meter No	:	MTR1067392	Pole No	:	0157624
Serial No	:	84398080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4050
Period From	:	01-25-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.08
CURRENT BILL - FEBRUARY 2017		1,362.31
TOTAL AMOUNT DUE		1,357.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,430.00

Your monthly electricity consumption chart

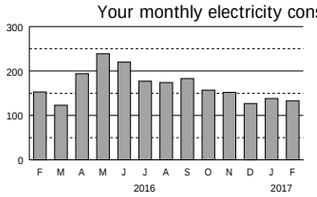

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.31		
Less : VAT	99.78		
Amount Net of VAT	1,262.53		
Less: BIR 2306	41.56		
BIR 2307	23.98	VATable Sales	1,262.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.99	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,296.77	TOTAL SALES	1,362.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/810/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485426317148

DICO,BALAGTAS D

Premise Address : 113H F RAMOS ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-869-7	4856310000-6	03/11/2017	FEBRUARY/2017	1,357.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48563100006

BC19/45.0/810/0/10/02-26-2017/71

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585899672396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694108

58563100005

Date : 02-26-2017

BC19/45.0/820/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856310000-5

Collection Ref. Code : 1805-43-872-7

Customer Information----------

Name : GADOR,BONIFACIO

Premise Address : 113H F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1092258	Pole No	:	0157624
Serial No	:	129124869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5637
Period From	:	01-25-2017	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.94
CURRENT BILL - FEBRUARY 2017		2,684.47
TOTAL AMOUNT DUE		2,683.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,430.00

Your monthly electricity consumption chart

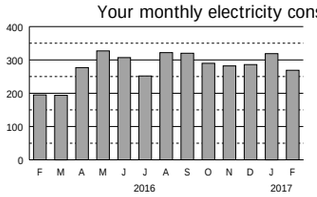

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.47		
Less : VAT	194.21		
Amount Net of VAT	2,490.26		
Less: BIR 2306	80.92		
BIR 2307	47.24	VATable Sales	2,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.10	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,556.31	TOTAL SALES	2,684.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/820/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585899672396

GADOR,BONIFACIO

Premise Address : 113H F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-872-7	5856310000-5	03/11/2017	FEBRUARY/2017	2,683.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58563100005

BC19/45.0/820/0/10/02-26-2017/71

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685348682731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693905

68563100004

Date : 02-26-2017

BC19/45.0/830/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856310000-4

Collection Ref. Code : 1805-43-875-1

Customer Information----------

Name : LIBRE,MILAGROS B-TM

Premise Address : F RAMOS ST DEAD END,BK SUMMIT BAKERY

TIN :

Metering Information----------

Meter No	:	167586WS6	Pole No	:	0157666
Serial No	:	43415829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40804
Period From	:	01-25-2017	Prev Rdg	:	40666
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,666.61

Your monthly electricity consumption chart

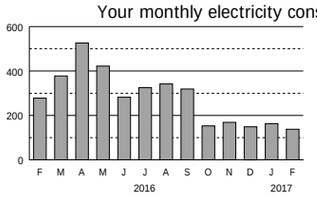

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/830/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685348682731

LIBRE,MILAGROS B-TM

Premise Address : F RAMOS ST DEAD END,BK SUMMIT BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-875-1	6856310000-4	03/11/2017	FEBRUARY/2017	1,379.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68563100004

BC19/45.0/830/0/10/02-26-2017/71

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755304853762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695741

75593100003

Date : 02-26-2017

BC19/45.0/840/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559310000-3

Collection Ref. Code : 1831-37-077-8

Customer Information----------

Name : LIBRE,MILAGROS B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	224948WS6	Pole No	:	0157666
Serial No	:	47674997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49421
Period From	:	01-25-2017	Prev Rdg	:	49213
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	850	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.49
CURRENT BILL - FEBRUARY 2017		2,142.77
TOTAL AMOUNT DUE		2,141.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,914.00

Your monthly electricity consumption chart

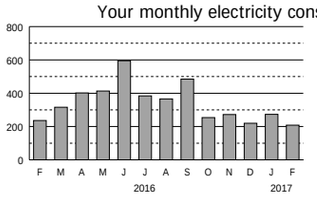

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.77		
Less : VAT	157.37		
Amount Net of VAT	1,985.40		
Less: BIR 2306	65.57		
BIR 2307	37.73	VATable Sales	1,985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.10	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,039.47	TOTAL SALES	2,142.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/840/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755304853762

LIBRE,MILAGROS B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-077-8	7559310000-3	03/11/2017	FEBRUARY/2017	2,141.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75593100003

BC19/45.0/840/0/10/02-26-2017/71

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783243326936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693640

78304100007

Date : 02-26-2017

BC19/45.0/850/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830410000-7

Collection Ref. Code : 1807-79-956-5

Customer Information----------

Name : GUARDARIO,JOSEFA

Premise Address : 1018N JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	114501DS6	Pole No	:	0157666
Serial No	:	24022637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7839
Period From	:	01-25-2017	Prev Rdg	:	7705
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,340.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,611.91

Your monthly electricity consumption chart

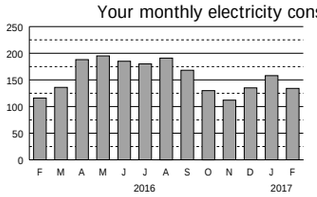

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/850/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783243326936

GUARDARIO,JOSEFA

Premise Address : 1018N JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-956-5	7830410000-7	03/11/2017	FEBRUARY/2017	1,340.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78304100007

BC19/45.0/850/0/10/02-26-2017/71

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683193562973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692888

68304100008

Date : 02-26-2017

BC19/45.0/880/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830410000-8

Collection Ref. Code : 1807-79-947-6

Customer Information----------

Name : GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT.,ERNESTO C NEGRE

TIN :

Metering Information----------

Meter No	:	261589GS6	Pole No	:	0157666
Serial No	:	46488386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31724
Period From	:	01-25-2017	Prev Rdg	:	31567
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,569.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,186.49

Your monthly electricity consumption chart

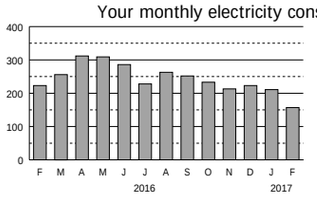

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/880/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683193562973

GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT.,ERNESTO C NEGRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-947-6	6830410000-8	03/11/2017	FEBRUARY/2017	1,569.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68304100008

BC19/45.0/880/0/10/02-26-2017/71

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775102254622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689966

77563100005

Date : 02-26-2017

BC19/45.0/890/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756310000-5

Collection Ref. Code : 1805-43-830-1

Customer Information----------

Name : MANALILI,THELMA MAYO

Premise Address : 113-IF RAMOS ST BK

TIN :

Metering Information----------

Meter No	:	124830WS6	Pole No	:	0157673
Serial No	:	73413023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35877
Period From	:	01-25-2017	Prev Rdg	:	35510
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		463.59
CURRENT BILL - FEBRUARY 2017		3,660.47
TOTAL AMOUNT DUE		3,659.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,738.00

Your monthly electricity consumption chart

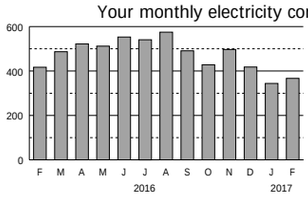

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.47		
Less : VAT	264.78		
Amount Net of VAT	3,395.69		
Less: BIR 2306	110.34		
BIR 2307	64.42	VATable Sales	3,395.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.93	VAT Zero Rated Sales	0.00
Add : VAT	264.78	VAT Amount	264.78
TOTAL AMOUNT DUE	3,485.71	TOTAL SALES	3,660.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/890/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775102254622

MANALILI,THELMA MAYO

Premise Address : 113-IF RAMOS ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-830-1	7756310000-5	03/11/2017	FEBRUARY/2017	3,659.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77563100005

BC19/45.0/890/0/10/02-26-2017/71

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920165006084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695076

92024100007

Date : 02-26-2017

BC19/45.0/920/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202410000-7

Collection Ref. Code : 1831-77-350-3

Customer Information----------

Name : MEDINA,ALICIA T M1 TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1128422	Pole No	:	0157631
Serial No	:	40095753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4219
Period From	:	01-25-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	450	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.7381/kWh	109.24
System Loss Charge	0.6693/kWh	99.06
Sub-Total		897.54
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.87
Transmission		3.30
System Loss		5.92
Distribution		51.42
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.97
CURRENT BILL - FEBRUARY 2017		1,529.22
TOTAL AMOUNT DUE		1,529.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,227.51

Your monthly electricity consumption chart

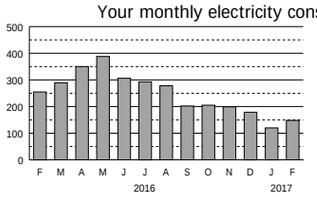

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.22		
Less : VAT	108.42		
Amount Net of VAT	1,420.80		
Less: BIR 2306	45.18		
BIR 2307	27.01	VATable Sales	1,420.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.61	VAT Zero Rated Sales	0.00
Add : VAT	108.42	VAT Amount	108.42
TOTAL AMOUNT DUE	1,457.03	TOTAL SALES	1,529.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/920/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920165006084

MEDINA,ALICIA T M1 TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-350-3	9202410000-7	03/11/2017	FEBRUARY/2017	1,529.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92024100007

BC19/45.0/920/0/10/02-26-2017/71

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546975026686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691062

54604100005

Date : 02-26-2017

BC19/45.0/930/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460410000-5

Collection Ref. Code : 1821-86-665-7

Customer Information----------

Name : ESTRERA,ALFREDO O

Premise Address : 129-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261616GS6	Pole No	:	0157631
Serial No	:	45870280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27947
Period From	:	01-25-2017	Prev Rdg	:	27777
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,697.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,375.00

Your monthly electricity consumption chart

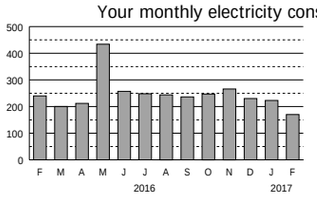

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/930/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546975026686

ESTRERA,ALFREDO O

Premise Address : 129-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-665-7	5460410000-5	03/11/2017	FEBRUARY/2017	1,697.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54604100005

BC19/45.0/930/0/10/02-26-2017/71

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855908613373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694712

85593100002

Date : 02-26-2017

BC19/45.0/940/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559310000-2

Collection Ref. Code : 1843-44-509-3

Customer Information----------

Name : LIM,WABEEN C

Premise Address : LOT 1-B-1 F.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365423GS6	Pole No	:	0157631
Serial No	:	2002110862	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30089
Period From	:	01-25-2017	Prev Rdg	:	29512
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	494	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		728.48
CURRENT BILL - FEBRUARY 2017		5,751.78
TOTAL AMOUNT DUE		5,750.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,521.00

Your monthly electricity consumption chart

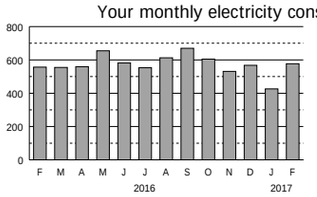

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.78		
Less : VAT	415.93		
Amount Net of VAT	5,335.85		
Less: BIR 2306	173.30		
BIR 2307	101.22	VATable Sales	5,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.33	VAT Zero Rated Sales	0.00
Add : VAT	415.93	VAT Amount	415.93
TOTAL AMOUNT DUE	5,477.26	TOTAL SALES	5,751.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/940/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855908613373

LIM,WABEEN C

Premise Address : LOT 1-B-1 F.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-509-3	8559310000-2	03/11/2017	FEBRUARY/2017	5,750.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85593100002

BC19/45.0/940/0/10/02-26-2017/71

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805754285152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80554100000

BILLING STATEMENT

1008687578

Date : 02-26-2017

BC19/45.0/950/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055410000-0

Collection Ref. Code : 1845-53-215-5

Customer Information----------

Name : RETIZA,CARLITO I

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478444GS6	Pole No	:	0157645
Serial No	:	59688392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11087
Period From	:	01-25-2017	Prev Rdg	:	10947
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	444	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.18
CURRENT BILL - FEBRUARY 2017		1,434.59
TOTAL AMOUNT DUE		1,434.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,540.00

Your monthly electricity consumption chart

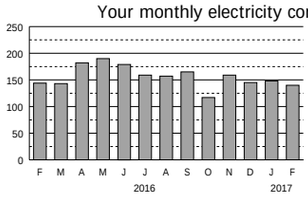

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.59		
Less : VAT	105.09		
Amount Net of VAT	1,329.50		
Less: BIR 2306	43.80		
BIR 2307	25.26	VATable Sales	1,329.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.44	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,365.53	TOTAL SALES	1,434.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/950/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805754285152

RETIZA,CARLITO I
Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-215-5	8055410000-0	03/11/2017	FEBRUARY/2017	1,434.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80554100000

BC19/45.0/950/0/10/02-26-2017/71

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744638674101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690786

74444100007

Date : 02-26-2017

BC19/45.0/960/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444410000-7

Collection Ref. Code : 1845-42-023-3

Customer Information----------

Name : YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1167921	Pole No	:	0157645
Serial No	:	85020014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	508
Period From	:	01-25-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	742	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.94
TOTAL AMOUNT DUE		521.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,155.00

Your monthly electricity consumption chart

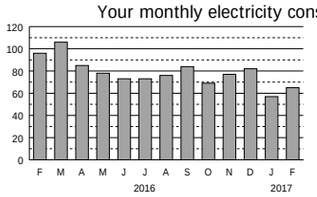

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.94		
Less : VAT	37.32		
Amount Net of VAT	485.62		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.98	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.30	TOTAL SALES	522.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/960/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744638674101

YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-023-3	7444410000-7	03/11/2017	FEBRUARY/2017	521.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74444100007

BC19/45.0/960/0/10/02-26-2017/71

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159092243071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698192

15963100001

Date : 02-26-2017

BC19/45.0/990/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596310000-1

Collection Ref. Code : 1819-83-542-1

Customer Information----------

Name : TAN,ROGELIO

Premise Address : V RANUDO ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	293297SS6	Pole No	:	0157645
Serial No	:	42755175	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17989
Period From	:	01-25-2017	Prev Rdg	:	17895
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		885.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 880.00

Your monthly electricity consumption chart

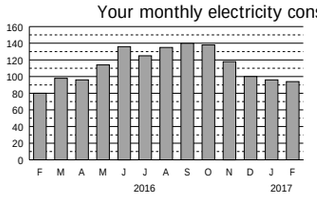

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/990/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159092243071

TAN,ROGELIO

Premise Address : V RANUDO ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-542-1	1596310000-1	03/11/2017	FEBRUARY/2017	885.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15963100001

BC19/45.0/990/0/10/02-26-2017/71

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960385693660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697583

96021371107

Date : 02-26-2017

BC19/45.0/1010/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602137110-7

Collection Ref. Code : 1855-57-656-2

Customer Information----------

Name : BANDILAO,ALLEN ALJEE CARTAGENA

Premise Address : 0266 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3051EVS6	Pole No	:	0150393
Serial No	:	01412470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6451
Period From	:	01-25-2017	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	185	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.09
CURRENT BILL - FEBRUARY 2017		1,829.00
TOTAL AMOUNT DUE		1,828.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,806.00

Your monthly electricity consumption chart

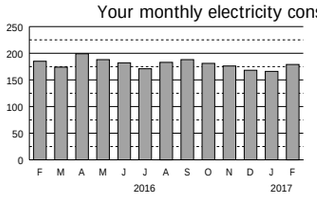

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.00		
Less : VAT	133.83		
Amount Net of VAT	1,695.17		
Less: BIR 2306	55.77		
BIR 2307	32.20	VATable Sales	1,695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.20	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,741.03	TOTAL SALES	1,829.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1010/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960385693660

BANDILAO,ALLEN ALJEE CARTAGENA

Premise Address : 0266 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-656-2	9602137110-7	03/11/2017	FEBRUARY/2017	1,828.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96021371107

BC19/45.0/1010/0/10/02-26-2017/71

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039652062786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688663

03924100005

Date : 02-26-2017

BC19/45.0/1020/0198301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392410000-5

Collection Ref. Code : 1823-69-602-3

Customer Information----------

Name : MANZANO,EVELYN C

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1151932	Pole No	:	0198301
Serial No	:	40102244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3278
Period From	:	01-25-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.71
CURRENT BILL - FEBRUARY 2017		2,584.75
TOTAL AMOUNT DUE		2,584.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,197.41

Your monthly electricity consumption chart

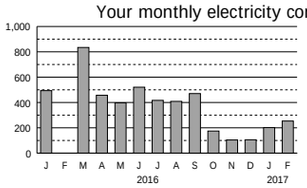

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.75		
Less : VAT	188.75		
Amount Net of VAT	2,396.00		
Less: BIR 2306	78.64		
BIR 2307	45.50	VATable Sales	2,396.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.86	VAT Zero Rated Sales	0.00
Add : VAT	188.75	VAT Amount	188.75
TOTAL AMOUNT DUE	2,460.61	TOTAL SALES	2,584.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1020/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039652062786

MANZANO,EVELYN C

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-602-3	0392410000-5	03/11/2017	FEBRUARY/2017	2,584.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03924100005

BC19/45.0/1020/0/10/02-26-2017/71

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985027750491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694690

98563100001

Date : 02-26-2017

BC19/45.0/1030/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856310000-1

Collection Ref. Code : 1805-43-938-3

Customer Information----------

Name : CADIZ,LORETO

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	386167GS6	Pole No	:	0150456
Serial No	:	2003126273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10536
Period From	:	01-25-2017	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		81.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

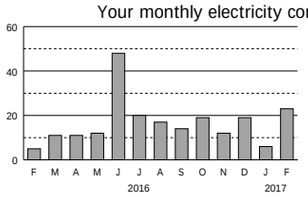

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1030/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985027750491

CADIZ,LORETO

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-938-3	9856310000-1	03/11/2017	FEBRUARY/2017	81.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98563100001

BC19/45.0/1030/0/10/02-26-2017/71

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090509566682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696405

09083100009

Date : 02-26-2017

BC19/45.0/1040/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908310000-9

Collection Ref. Code : 1839-29-773-5

Customer Information----------

Name : FLORENTINO,PORFERIO

Premise Address : V RANUDO ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	550930 GS6	Pole No	:	0150456
Serial No	:	22877758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3276
Period From	:	01-25-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	340	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.31
CURRENT BILL - FEBRUARY 2017		412.69
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		411.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 335.00

Your monthly electricity consumption chart

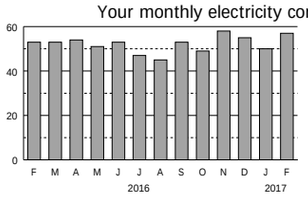

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.69		
Less : VAT	29.50		
Amount Net of VAT	383.19		
Less: BIR 2306	12.30		
BIR 2307	7.12	VATable Sales	383.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.77	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	393.27	TOTAL SALES	412.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1040/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090509566682

FLORENTINO,PORFERIO

Premise Address : V RANUDO ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-773-5	0908310000-9	03/11/2017	FEBRUARY/2017	411.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09083100009

BC19/45.0/1040/0/10/02-26-2017/71

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574453702949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689097

57414100008

Date : 02-26-2017

BC19/45.0/1050/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741410000-8

Collection Ref. Code : 1809-84-230-1

Customer Information----------

Name : FLORENTINO,GLORIA D.

Premise Address : 76 V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	346773GS6	Pole No	:	0150456
Serial No	:	45203569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9557
Period From	:	01-25-2017	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	360	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		- 6.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

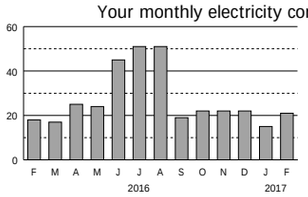

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1050/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574453702949

FLORENTINO,GLORIA D.

Premise Address : 76 V RANUDO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-230-1	5741410000-8	03/11/2017	FEBRUARY/2017	- 6.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57414100008

BC19/45.0/1050/0/10/02-26-2017/71

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292735968976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697605

29213100000

Date : 02-26-2017

BC19/45.0/1090/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921310000-0

Collection Ref. Code : 1827-36-056-9

Customer Information----------

Name : DAMOLO,DANILO ALEGADO

Premise Address : 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005934	Pole No	:	0150456
Serial No	:	121519476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4332
Period From	:	01-25-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	596	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
Advance Payment/Credit Adjustments		- 3.31
TOTAL AMOUNT DUE		1,306.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,384.00

Your monthly electricity consumption chart

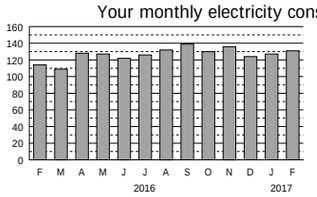

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1090/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292735968976

DAMOLO,DANILO ALEGADO

Premise Address : 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-056-9	2921310000-0	03/11/2017	FEBRUARY/2017	1,306.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29213100000 BC19/45.0/1090/0/10/02-26-2017/71 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985707002711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695035

98574100008

Date : 02-26-2017

BC19/45.0/1100/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857410000-8

Collection Ref. Code : 1825-67-965-7

Customer Information----------

Name : DAMOLO,REGINA

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1043171	Pole No	:	0150456
Serial No	:	121756509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4525
Period From	:	01-25-2017	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.00
CURRENT BILL - FEBRUARY 2017		1,456.87
TOTAL AMOUNT DUE		1,456.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,643.50

Your monthly electricity consumption chart

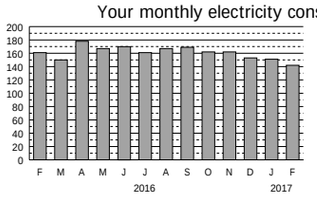

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.87		
Less : VAT	106.80		
Amount Net of VAT	1,350.07		
Less: BIR 2306	44.51		
BIR 2307	25.65	VATable Sales	1,350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.91	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,386.71	TOTAL SALES	1,456.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1100/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985707002711

DAMOLO,REGINA

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-965-7	9857410000-8	03/11/2017	FEBRUARY/2017	1,456.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98574100008 BC19/45.0/1100/0/10/02-26-2017/71 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779328248521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691584

77945653598

Date : 02-26-2017

BC19/45.0/1110/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794565359-8

Collection Ref. Code : 1865-37-227-7

Customer Information----------

Name : DAMOLO,CARMELITA ALEGADO

Premise Address : 0272 RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169264	Pole No	:	0150456
Serial No	:	84444382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89
Period From	:	01-25-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 8.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.26
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		5.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 6.60

Your monthly electricity consumption chart

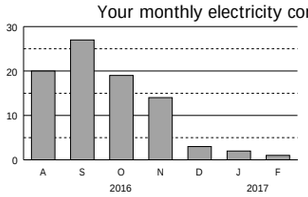

Avg Monthly Usage : 12.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.26		
Less : VAT	0.62		
Amount Net of VAT	5.64		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1110/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779328248521

DAMOLO,CARMELITA ALEGADO

Premise Address : 0272 RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-227-7	7794565359-8	03/11/2017	FEBRUARY/2017	5.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77945653598

BC19/45.0/1110/0/10/02-26-2017/71

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550050674517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693381

55063100006

Date : 02-26-2017

BC19/45.0/1120/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506310000-6

Collection Ref. Code : 1843-39-170-8

Customer Information----------

Name : MANAGO,CARMELITA D

Premise Address : 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110446	Pole No	:	0150456
Serial No	:	129124821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3632
Period From	:	01-25-2017	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	474	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 88.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.7381/kWh	129.17
System Loss Charge	0.6693/kWh	117.13
Sub-Total		1,061.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		53.04
Transmission		3.90
System Loss		6.98
Distribution		60.69
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.31
CURRENT BILL - FEBRUARY 2017		1,807.15
TOTAL AMOUNT DUE		1,718.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

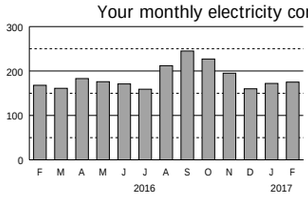

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.15		
Less : VAT	128.05		
Amount Net of VAT	1,679.10		
Less: BIR 2306	53.35		
BIR 2307	31.91	VATable Sales	1,679.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.84	VAT Zero Rated Sales	0.00
Add : VAT	128.05	VAT Amount	128.05
TOTAL AMOUNT DUE	1,721.89	TOTAL SALES	1,807.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1120/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550050674517

MANAGO,CARMELITA D

Premise Address : 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-170-8	5506310000-6	03/11/2017	FEBRUARY/2017	1,718.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55063100006

BC19/45.0/1120/0/10/02-26-2017/71

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273964378463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688396

27383100008

Date : 02-26-2017

BC19/45.0/1180/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738310000-8

Collection Ref. Code : 1843-25-437-9

Customer Information----------

Name : ASENIERO,JULIETA M1 T

Premise Address : 76 V. RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326743GS6	Pole No	:	0150463
Serial No	:	42628878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13587
Period From	:	01-25-2017	Prev Rdg	:	13323
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	272	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,634.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,751.00

Your monthly electricity consumption chart

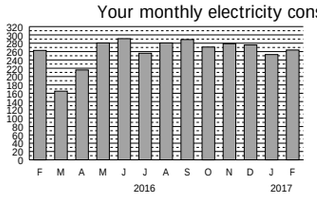

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1180/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273964378463

ASENIERO,JULIETA M1 T

Premise Address : 76 V. RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-437-9	2738310000-8	03/11/2017	FEBRUARY/2017	2,634.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27383100008

BC19/45.0/1180/0/10/02-26-2017/71

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877168640253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691557

87734100008

Date : 02-26-2017

BC19/45.0/1200/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773410000-8

Collection Ref. Code : 1811-74-140-1

Customer Information----------

Name : GODIZ,NOEL M.

Premise Address : 20-K V RANUDO ST,BRGY COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336056GS6	Pole No	:	0150463
Serial No	:	49064217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36771
Period From	:	01-25-2017	Prev Rdg	:	36634
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	650	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.32
CURRENT BILL - FEBRUARY 2017		1,412.83
TOTAL AMOUNT DUE		1,409.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,902.00

Your monthly electricity consumption chart

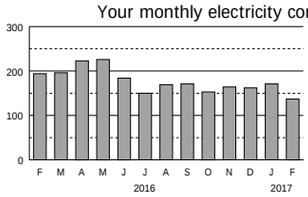

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.83		
Less : VAT	103.80		
Amount Net of VAT	1,309.03		
Less: BIR 2306	43.26		
BIR 2307	24.88	VATable Sales	1,309.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.89	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,344.69	TOTAL SALES	1,412.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1200/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877168640253

GODIZ,NOEL M.

Premise Address : 20-K V RANUDO ST,BRGY COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-140-1	8773410000-8	03/11/2017	FEBRUARY/2017	1,409.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87734100008

BC19/45.0/1200/0/10/02-26-2017/71

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189226164434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697411

18933100002

Date : 02-26-2017

BC19/45.0/1210/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893310000-2

Collection Ref. Code : 1837-84-107-1

Customer Information----------

Name : GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	342964GS6	Pole No	:	0150463
Serial No	:	49424370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18456
Period From	:	01-25-2017	Prev Rdg	:	18377
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.82
CURRENT BILL - FEBRUARY 2017		687.15
TOTAL AMOUNT DUE		686.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 677.00

Your monthly electricity consumption chart

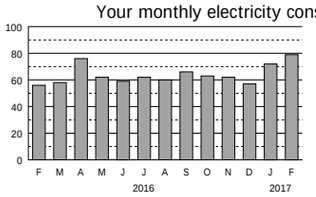

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.15		
Less : VAT	49.72		
Amount Net of VAT	637.43		
Less: BIR 2306	20.72		
BIR 2307	12.00	VATable Sales	637.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.71	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	654.43	TOTAL SALES	687.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1210/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189226164434

GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-107-1	1893310000-2	03/11/2017	FEBRUARY/2017	686.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18933100002

BC19/45.0/1210/0/10/02-26-2017/71

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795049701597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79563100001

1008699464

Date : 02-26-2017

BC19/45.0/1220/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956310000-1

Collection Ref. Code : 1805-43-977-4

Customer Information----------

Name : LUA,DELIA FERNANDEZ

Premise Address : 0279 V. RANUDO ST.,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	34366WS6	Pole No	:	0150463
Serial No	:	52759200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14808
Period From	:	01-25-2017	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 618.00

Your monthly electricity consumption chart

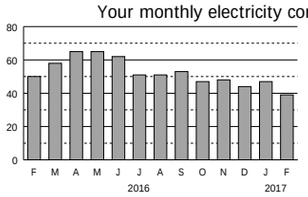

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1220/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795049701597

LUA,DELIA FERNANDEZ

Premise Address : 0279 V. RANUDO ST.,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-977-4	7956310000-1	03/11/2017	FEBRUARY/2017	203.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79563100001

BC19/45.0/1220/0/10/02-26-2017/71

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104694729698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687008

10493100001

Date : 02-26-2017

BC19/45.0/1230/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049310000-1

Collection Ref. Code : 1821-50-077-6

Customer Information----------

Name : SERINO,EUFRACIO S TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	383447GS6	Pole No	:	0150456
Serial No	:	2003132675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62009
Period From	:	01-25-2017	Prev Rdg	:	61621
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		490.07
CURRENT BILL - FEBRUARY 2017		3,869.59
TOTAL AMOUNT DUE		3,788.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 4,100.00

Your monthly electricity consumption chart

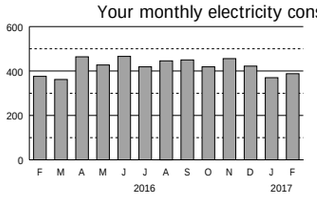

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.59		
Less : VAT	279.89		
Amount Net of VAT	3,589.70		
Less: BIR 2306	116.63		
BIR 2307	68.10	VATable Sales	3,589.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.97	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,684.86	TOTAL SALES	3,869.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1230/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104694729698

SERINO,EUFRACIO S TM

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-077-6	1049310000-1	03/11/2017	FEBRUARY/2017	3,788.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10493100001 BC19/45.0/1230/0/10/02-26-2017/71 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006366398261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687963

00663100006

Date : 02-26-2017

BC19/45.0/1240/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066310000-6

Collection Ref. Code : 1805-43-998-7

Customer Information----------

Name : CABEZAS,NICOLAS

Premise Address : V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	261583GS6	Pole No	:	0150421
Serial No	:	48021275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51499
Period From	:	01-25-2017	Prev Rdg	:	51091
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		130.26
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		526.96
CURRENT BILL - FEBRUARY 2017		4,171.47
TOTAL AMOUNT DUE		4,171.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,551.91

Your monthly electricity consumption chart

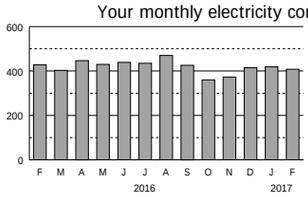

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.47		
Less : VAT	305.27		
Amount Net of VAT	3,866.20		
Less: BIR 2306	127.20		
BIR 2307	73.44	VATable Sales	3,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.56	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,970.83	TOTAL SALES	4,171.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1240/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006366398261

CABEZAS,NICOLAS

Premise Address : V RANUDO ST,BK CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-998-7	0066310000-6	03/11/2017	FEBRUARY/2017	4,171.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00663100006

BC19/45.0/1240/0/10/02-26-2017/71

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290551975002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696961

29063100001

Date : 02-26-2017

BC19/45.0/1250/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906310000-1

Collection Ref. Code : 1841-80-719-2

Customer Information----------

Name : PABLEO,ROMEO G

Premise Address : RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434628GS6	Pole No	:	0150421
Serial No	:	91762703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8258
Period From	:	01-25-2017	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	280	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 57.36
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.71
CURRENT BILL - FEBRUARY 2017		761.24
TOTAL AMOUNT DUE		760.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 727.00

Your monthly electricity consumption chart

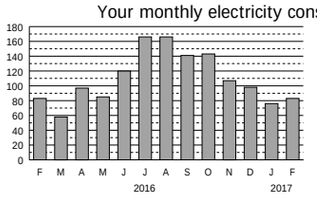

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.24		
Less : VAT	55.21		
Amount Net of VAT	706.03		
Less: BIR 2306	23.01		
BIR 2307	13.33	VATable Sales	706.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.69	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	724.90	TOTAL SALES	761.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1250/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290551975002

PABLEO,ROMEO G

Premise Address : RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-719-2	2906310000-1	03/11/2017	FEBRUARY/2017	760.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29063100001

BC19/45.0/1250/0/10/02-26-2017/71

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126775528703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696985

12604100003

Date : 02-26-2017

BC19/45.0/1270/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260410000-3

Collection Ref. Code : 1821-81-941-1

Customer Information----------

Name : FLORENTINO,DAVID L

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	268552GS6	Pole No	:	0150484
Serial No	:	42450384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37277
Period From	:	01-25-2017	Prev Rdg	:	36961
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
TOTAL AMOUNT DUE		3,151.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,836.00

Your monthly electricity consumption chart

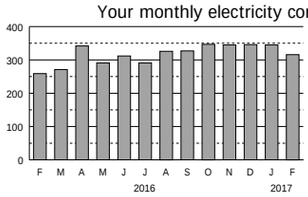

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1270/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126775528703

FLORENTINO,DAVID L

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-941-1	1260410000-3	03/11/2017	FEBRUARY/2017	3,151.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12604100003

BC19/45.0/1270/0/10/02-26-2017/71

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643413845649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689715

64393100009

Date : 02-26-2017

BC19/45.0/1290/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439310000-9

Collection Ref. Code : 1821-44-032-3

Customer Information----------

Name : PERALTA,THELMA R

Premise Address : V RANUDO & F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261609GS6	Pole No	:	0150435
Serial No	:	48076052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39335
Period From	:	01-25-2017	Prev Rdg	:	38966
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		466.11
CURRENT BILL - FEBRUARY 2017		3,680.36
TOTAL AMOUNT DUE		3,680.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,313.00

Your monthly electricity consumption chart

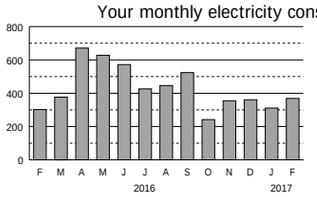

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.36		
Less : VAT	266.21		
Amount Net of VAT	3,414.15		
Less: BIR 2306	110.92		
BIR 2307	64.77	VATable Sales	3,414.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.46	VAT Zero Rated Sales	0.00
Add : VAT	266.21	VAT Amount	266.21
TOTAL AMOUNT DUE	3,504.67	TOTAL SALES	3,680.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1290/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643413845649

PERALTA,THELMA R

Premise Address : V RANUDO & F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-032-3	6439310000-9	03/11/2017	FEBRUARY/2017	3,680.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64393100009

BC19/45.0/1290/0/10/02-26-2017/71

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328712263313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697818

32824100005

Date : 02-26-2017

BC19/45.0/1320/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282410000-5

Collection Ref. Code : 1823-57-437-8

Customer Information----------

Name : CORTEZANO,LOURDES S

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430646GS6	Pole No	:	0150330
Serial No	:	53707656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10745
Period From	:	01-25-2017	Prev Rdg	:	10693
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 400.48

Your monthly electricity consumption chart

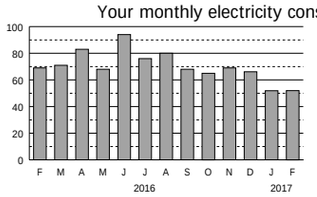

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1320/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328712263313

CORTEZANO,LOURDES S

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-437-8	3282410000-5	03/11/2017	FEBRUARY/2017	369.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32824100005

BC19/45.0/1320/0/10/02-26-2017/71

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282028409086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693240

28254100002

Date : 02-26-2017

BC19/45.0/1350/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825410000-2

Collection Ref. Code : 1825-35-461-8

Customer Information----------

Name : MANABAT,NEOLITA V

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	266334GS6	Pole No	:	0150435
Serial No	:	42901925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15118
Period From	:	01-25-2017	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		727.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 877.02

Your monthly electricity consumption chart

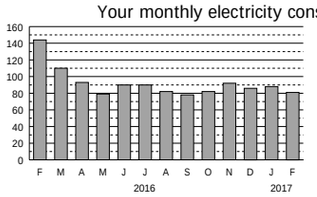

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1350/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282028409086

MANABAT,NEOLITA V

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-461-8	2825410000-2	03/11/2017	FEBRUARY/2017	727.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28254100002

BC19/45.0/1350/0/10/02-26-2017/71

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149655671629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693089

14953100006

Date : 02-26-2017

BC19/45.0/1380/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495310000-6

Collection Ref. Code : 1819-72-539-1

Customer Information----------

Name : DONALDO,JOSEFINA -M2

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430645GS6	Pole No	:	0150330
Serial No	:	68708865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36799
Period From	:	01-25-2017	Prev Rdg	:	36537
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	610	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.15
CURRENT BILL - FEBRUARY 2017		2,614.81
TOTAL AMOUNT DUE		2,590.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

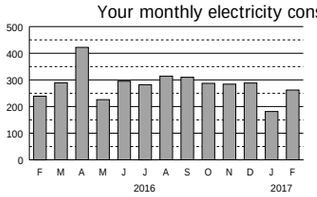

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.81		
Less : VAT	189.19		
Amount Net of VAT	2,425.62		
Less: BIR 2306	78.84		
BIR 2307	46.02	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.76	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,489.95	TOTAL SALES	2,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1380/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149655671629

DONALDO,JOSEFINA -M2

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-539-1	1495310000-6	03/11/2017	FEBRUARY/2017	2,590.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14953100006

BC19/45.0/1380/0/10/02-26-2017/71

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049389105926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693268

04953100007

Date : 02-26-2017

BC19/45.0/1390/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495310000-7

Collection Ref. Code : 1819-72-533-2

Customer Information----------

Name : DONALDO,JOSEFINA -M1

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430647GS6	Pole No	:	0150330
Serial No	:	60716650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20522
Period From	:	01-25-2017	Prev Rdg	:	20290
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	610	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		112.59
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.87
CURRENT BILL - FEBRUARY 2017		2,417.91
Advance Payment/Credit Adjustments		- 898.38
TOTAL AMOUNT DUE		1,513.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,520.00

Your monthly electricity consumption chart

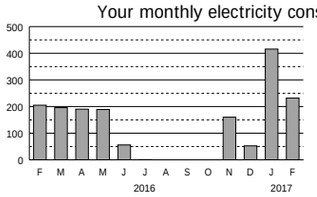

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.91		
Less : VAT	178.50		
Amount Net of VAT	2,239.41		
Less: BIR 2306	74.38		
BIR 2307	42.58	VATable Sales	2,239.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.45	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,300.95	TOTAL SALES	2,417.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1390/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049389105926

DONALDO,JOSEFINA -M1

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-533-2	0495310000-7	03/11/2017	FEBRUARY/2017	1,513.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04953100007

BC19/45.0/1390/0/10/02-26-2017/71

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606191849903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688167

60663100000

Date : 02-26-2017

BC19/45.0/1400/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066310000-0

Collection Ref. Code : 1805-44-107-8

Customer Information----------

Name : FERNANDEZ,WILELMO

Premise Address : NR 60H V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430266GS6	Pole No	:	1122050
Serial No	:	52851079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28137
Period From	:	01-25-2017	Prev Rdg	:	27979
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,573.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,690.00

Your monthly electricity consumption chart

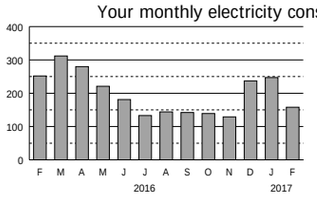

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1400/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606191849903

FERNANDEZ,WILELMO

Premise Address : NR 60H V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-107-8	6066310000-0	03/11/2017	FEBRUARY/2017	1,573.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60663100000

BC19/45.0/1400/0/10/02-26-2017/71

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706990636378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687961

70663100009

Date : 02-26-2017

BC19/45.0/1420/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066310000-9

Collection Ref. Code : 1805-44-122-1

Customer Information----------

Name : DOMAYDAY,SATURNINA LUMONTAD

Premise Address : 60 V RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	140438WS6	Pole No	:	0150351
Serial No	:	72120494	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29114
Period From	:	01-25-2017	Prev Rdg	:	28926
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,877.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,013.00

Your monthly electricity consumption chart

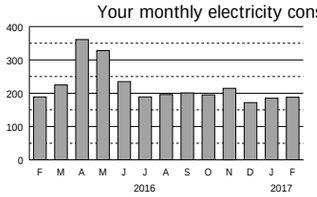

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1420/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706990636378

DOMAYDAY,SATURNINA LUMONTAD

Premise Address : 60 V RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-122-1	7066310000-9	03/11/2017	FEBRUARY/2017	1,877.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70663100009

BC19/45.0/1420/0/10/02-26-2017/71

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914746720798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692235

91483100003

Date : 02-26-2017

BC19/45.0/1430/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148310000-3

Collection Ref. Code : 1831-24-581-7

Customer Information----------

Name : CABALSE,ROSALITA B

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	140388WS6	Pole No	:	0150351
Serial No	:	54224118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48350
Period From	:	01-25-2017	Prev Rdg	:	48107
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	450	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
TOTAL AMOUNT DUE		2,425.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,197.00

Your monthly electricity consumption chart

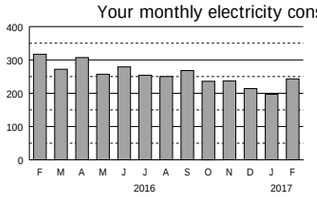

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1430/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914746720798

CABALSE,ROSALITA B

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-581-7	9148310000-3	03/11/2017	FEBRUARY/2017	2,425.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91483100003

BC19/45.0/1430/0/10/02-26-2017/71

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216597161258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692760

21633100009

Date : 02-26-2017

BC19/45.0/1440/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163310000-9

Collection Ref. Code : 1829-16-566-6

Customer Information----------

Name : DONALDO,ROMEO C

Premise Address : V RANUDO STREET

TIN :

Metering Information----------

Meter No	:	33515WS6	Pole No	:	0150351
Serial No	:	75369871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42171
Period From	:	01-25-2017	Prev Rdg	:	41643
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	460	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.4094/kWh	216.16
System Loss Charge	0.6734/kWh	355.56
Sub-Total		3,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,570.00	131.40
Sub-Total		182.15
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		160.07
Transmission		6.53
System Loss		21.95
Distribution		181.89
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		683.56
CURRENT BILL - FEBRUARY 2017		5,412.10
TOTAL AMOUNT DUE		5,412.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,570.06

Your monthly electricity consumption chart

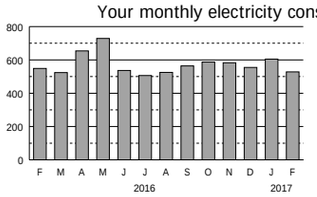

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,412.10		
Less : VAT	396.55		
Amount Net of VAT	5,015.55		
Less: BIR 2306	165.23		
BIR 2307	95.28	VATable Sales	5,015.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.04	VAT Zero Rated Sales	0.00
Add : VAT	396.55	VAT Amount	396.55
TOTAL AMOUNT DUE	5,151.59	TOTAL SALES	5,412.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1440/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216597161258

DONALDO,ROMEO C

Premise Address : V RANUDO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-566-6	2163310000-9	03/11/2017	FEBRUARY/2017	5,412.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21633100009

BC19/45.0/1440/0/10/02-26-2017/71

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995952579371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699569

99563100009

Date : 02-26-2017

BC19/45.0/1480/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956310000-9

Collection Ref. Code : 1805-43-989-8

Customer Information----------

Name : LIMOSNERO,ARNULFO -DWN

Premise Address : 20-L V RANUDO ST BK,CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	141689WS6	Pole No	:	0150351
Serial No	:	57100056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12291
Period From	:	01-25-2017	Prev Rdg	:	12213
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.17
CURRENT BILL - FEBRUARY 2017		683.12
TOTAL AMOUNT DUE		682.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 873.00

Your monthly electricity consumption chart

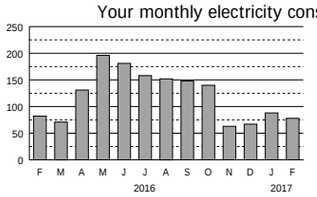

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.12		
Less : VAT	49.57		
Amount Net of VAT	633.55		
Less: BIR 2306	20.65		
BIR 2307	11.93	VATable Sales	633.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.97	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	650.54	TOTAL SALES	683.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1480/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995952579371

LIMOSNERO,ARNULFO -DWN

Premise Address : 20-L V RANUDO ST BK,CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-989-8	9956310000-9	03/11/2017	FEBRUARY/2017	682.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99563100009 BC19/45.0/1480/0/10/02-26-2017/71 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806692374423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688221

80663100008

Date : 02-26-2017

BC19/45.0/1490/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066310000-8

Collection Ref. Code : 1805-44-152-3

Customer Information----------

Name : MARIKIT,LEONCIA

Premise Address : # 60-A V. RANUDO ST

TIN :

Metering Information----------

Meter No	:	242438DS6	Pole No	:	1122050
Serial No	:	11949465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7139
Period From	:	01-25-2017	Prev Rdg	:	7107
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		168.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 226.00

Your monthly electricity consumption chart

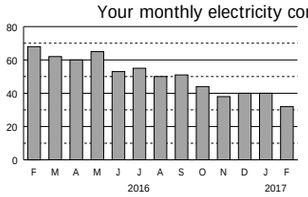

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1490/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806692374423

MARIKIT,LEONCIA

Premise Address : # 60-A V. RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-152-3	8066310000-8	03/11/2017	FEBRUARY/2017	168.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80663100008

BC19/45.0/1490/0/10/02-26-2017/71

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906343845123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688682

90663100007

Date : 02-26-2017

BC19/45.0/1500/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066310000-7

Collection Ref. Code : 1805-44-158-2

Customer Information----------

Name : DOMAYDAY,LUCINDA - TM

Premise Address : 20E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1103078	Pole No	:	1122050
Serial No	:	84449137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6462
Period From	:	01-25-2017	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		395.46
CURRENT BILL - FEBRUARY 2017		3,122.69
TOTAL AMOUNT DUE		3,122.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,478.00

Your monthly electricity consumption chart

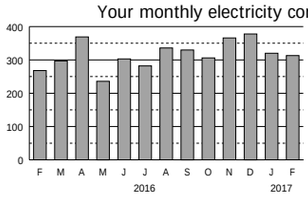

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.69		
Less : VAT	225.90		
Amount Net of VAT	2,896.79		
Less: BIR 2306	94.13		
BIR 2307	54.95	VATable Sales	2,896.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.71	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	2,973.61	TOTAL SALES	3,122.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1500/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906343845123

DOMAYDAY,LUCINDA - TM

Premise Address : 20E V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-158-2	9066310000-7	03/11/2017	FEBRUARY/2017	3,122.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90663100007

BC19/45.0/1500/0/10/02-26-2017/71

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016211945849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693206

01663100004

Date : 02-26-2017

BC19/45.0/1510/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166310000-4

Collection Ref. Code : 1805-44-161-2

Customer Information----------

Name : CABEZAS,SISENANDO D JR

Premise Address : 18-E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430264GS6	Pole No	:	0150365
Serial No	:	52233157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33166
Period From	:	01-25-2017	Prev Rdg	:	32846
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,191.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,185.00

Your monthly electricity consumption chart

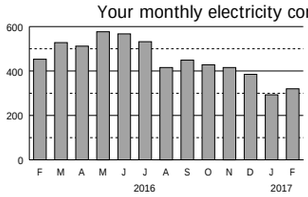

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1510/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016211945849

CABEZAS,SISENANDO D JR
Premise Address : 18-E V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-161-2	0166310000-4	03/11/2017	FEBRUARY/2017	3,191.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01663100004 BC19/45.0/1510/0/10/02-26-2017/71 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446953786564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44604100006

BILLING STATEMENT

1008691778

Date : 02-26-2017

BC19/45.0/1530/0150295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460410000-6

Collection Ref. Code : 1821-86-605-3

Customer Information----------

Name : LUA,RICHARD T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	545461 GS6	Pole No	:	0150295
Serial No	:	63888754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19533
Period From	:	01-25-2017	Prev Rdg	:	19144
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.53	Registered	:	388
Conn Load	:	5186	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,809.09
Transmission Charge	0.4094/kWh	159.04
System Loss Charge	0.6734/kWh	261.59
Sub-Total		2,229.72
Distribution Charges		
Distribution Charge	1.7506/kWh	680.05
Supply Charge	0.4118/kWh	159.97
Metering Charge	0.6989/kWh	271.50
	5.00/month	5.00
Sub-Total		1,116.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		117.76
Transmission		4.80
System Loss		16.15
Distribution		133.98
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.64
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.17
Sub-Total		490.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,874.23
TOTAL AMOUNT DUE		3,874.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,226.09

Your monthly electricity consumption chart

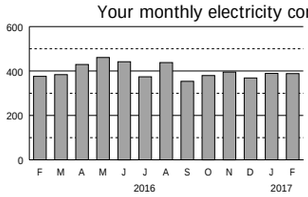

Avg Monthly Usage : 398.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.23		
Less : VAT	280.22		
Amount Net of VAT	3,594.01		
Less: BIR 2306	116.77		
BIR 2307	68.18	VATable Sales	3,594.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.06	VAT Zero Rated Sales	0.00
Add : VAT	280.22	VAT Amount	280.22
TOTAL AMOUNT DUE	3,689.28	TOTAL SALES	3,874.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1530/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446953786564

LUA,RICHARD T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-605-3	4460410000-6	03/11/2017	FEBRUARY/2017	3,874.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44604100006

BC19/45.0/1530/0/10/02-26-2017/71

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788711975895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696166

78812275374

Date : 02-26-2017

BC19/45.0/1551/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881227537-4

Collection Ref. Code : 1863-99-965-5

Customer Information----------

Name : TURA,JEANNETTE LAUSA

Premise Address : 0360 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158329	Pole No	:	0150274
Serial No	:	85062427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	923
Period From	:	01-25-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.69
CURRENT BILL - FEBRUARY 2017		1,169.59
TOTAL AMOUNT DUE		1,169.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,271.00

Your monthly electricity consumption chart

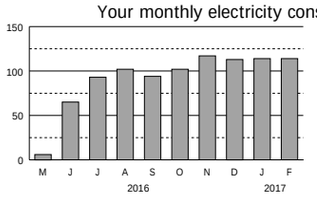

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.59		
Less : VAT	85.72		
Amount Net of VAT	1,083.87		
Less: BIR 2306	35.72		
BIR 2307	20.59	VATable Sales	1,083.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.56	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,113.28	TOTAL SALES	1,169.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1551/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788711975895

TURA,JEANNETTE LAUSA

Premise Address : 0360 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-965-5	7881227537-4	03/11/2017	FEBRUARY/2017	1,169.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78812275374

BC19/45.0/1551/0/10/02-26-2017/71

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227381620136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698265

22739366908

Date : 02-26-2017

BC19/45.0/1555/1040296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273936690-8

Collection Ref. Code : 1861-62-371-2

Customer Information----------

Name : MAHINAY,LEONARDA MONTANA

Premise Address : 0347 V RANUDO STREET,COGON,CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091126	Pole No	:	1040296
Serial No	:	40043063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1285
Period From	:	01-25-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		621.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 829.84

Your monthly electricity consumption chart

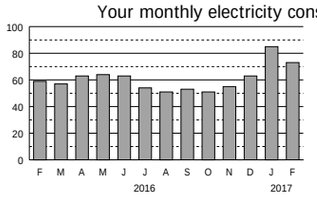

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1555/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227381620136

MAHINAY,LEONARDA MONTANA

Premise Address : 0347 V RANUDO STREET,COGON,CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-371-2	2273936690-8	03/11/2017	FEBRUARY/2017	621.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22739366908

BC19/45.0/1555/0/10/02-26-2017/71

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190952208050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19083100008

BILLING STATEMENT

1008697668

Date : 02-26-2017

BC19/45.0/1560/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908310000-8

Collection Ref. Code : 1839-29-782-4

Customer Information----------

Name : CELLAR,JOCELYN

Premise Address : 19 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1042590	Pole No	:	0137526
Serial No	:	125289872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2347
Period From	:	01-25-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.32
CURRENT BILL - FEBRUARY 2017		309.93
TOTAL AMOUNT DUE		309.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 336.96

Your monthly electricity consumption chart

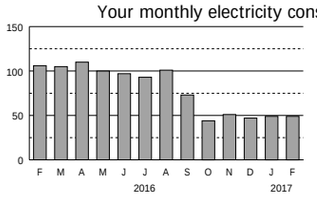

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.93		
Less : VAT	22.00		
Amount Net of VAT	287.93		
Less: BIR 2306	9.16		
BIR 2307	5.29	VATable Sales	287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	295.48	TOTAL SALES	309.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1560/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190952208050

CELLAR,JOCELYN
Premise Address : 19 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-782-4	1908310000-8	03/11/2017	FEBRUARY/2017	309.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19083100008

BC19/45.0/1560/0/10/02-26-2017/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266113789657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700276

26663100001

Date : 02-26-2017

BC19/45.0/1570/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666310000-1

Collection Ref. Code : 1805-44-833-1

Customer Information----------

Name : YTANG,OLEGARIO

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	112366DS6	Pole No	:	0137526
Serial No	:	15665800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18890
Period From	:	01-25-2017	Prev Rdg	:	18752
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.72
CURRENT BILL - FEBRUARY 2017		1,415.22
TOTAL AMOUNT DUE		2,978.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,616.00

Your monthly electricity consumption chart

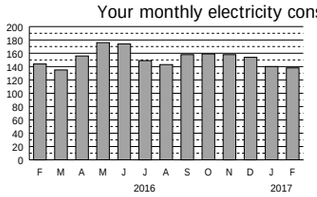

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.22		
Less : VAT	103.71		
Amount Net of VAT	1,311.51		
Less: BIR 2306	43.21		
BIR 2307	24.92	VATable Sales	1,311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.38	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,347.09	TOTAL SALES	1,415.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1570/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266113789657

YTANG,OLEGARIO

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-833-1	2666310000-1	03/11/2017	FEBRUARY/2017	2,978.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26663100001

BC19/45.0/1570/0/10/02-26-2017/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366778851874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36663100000

BILLING STATEMENT

1008700798

Date : 02-26-2017

BC19/45.0/1590/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666310000-0

Collection Ref. Code : 1805-44-836-6

Customer Information----------

Name : TUGOT,PRIMITIVO

Premise Address : #15 V RANUDO ST,NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1189332	Pole No	:	0137526
Serial No	:	40135309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	163
Period From	:	01-25-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 603.00

Your monthly electricity consumption chart

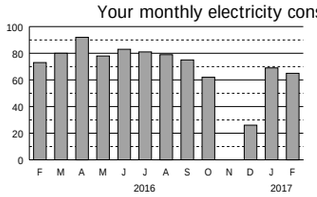

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1590/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366778851874

TUGOT,PRIMITIVO

Premise Address : #15 V RANUDO ST,NR COR D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-836-6	3666310000-0	03/11/2017	FEBRUARY/2017	522.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36663100000

BC19/45.0/1590/0/10/02-26-2017/71

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466670645544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700539

46663100009

Date : 02-26-2017

BC19/45.0/1600/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666310000-9

Collection Ref. Code : 1805-44-854-4

Customer Information----------

Name : SOL,ROBERT

Premise Address : 15 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	343306GS6	Pole No	:	0137526
Serial No	:	45797400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10082
Period From	:	01-25-2017	Prev Rdg	:	10004
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.01
CURRENT BILL - FEBRUARY 2017		681.79
TOTAL AMOUNT DUE		645.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 850.00

Your monthly electricity consumption chart

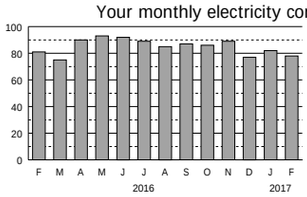

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.79		
Less : VAT	49.42		
Amount Net of VAT	632.37		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.88	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.30	TOTAL SALES	681.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1600/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466670645544

SOL,ROBERT

Premise Address : 15 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-854-4	4666310000-9	03/11/2017	FEBRUARY/2017	645.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46663100009

BC19/45.0/1600/0/10/02-26-2017/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566239325587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685468

56663100008

Date : 02-26-2017

BC19/45.0/1610/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666310000-8

Collection Ref. Code : 1805-44-860-9

Customer Information----------

Name : GALEOS,ESTRELLITA T

Premise Address : 7 V RANUDO ST NR COR D,JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	460802GS6	Pole No	:	0137526
Serial No	:	60227696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20859
Period From	:	01-25-2017	Prev Rdg	:	20620
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.20
CURRENT BILL - FEBRUARY 2017		2,447.91
TOTAL AMOUNT DUE		2,442.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,760.00

Your monthly electricity consumption chart

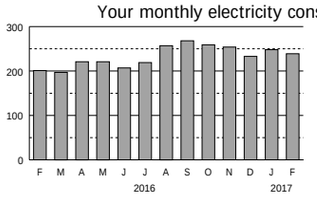

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.91		
Less : VAT	179.28		
Amount Net of VAT	2,268.63		
Less: BIR 2306	74.71		
BIR 2307	43.10	VATable Sales	2,268.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.82	VAT Zero Rated Sales	0.00
Add : VAT	179.28	VAT Amount	179.28
TOTAL AMOUNT DUE	2,330.10	TOTAL SALES	2,447.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1610/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566239325587

GALEOS,ESTRELLITA T

Premise Address : 7 V RANUDO ST NR COR D,JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-860-9	5666310000-8	03/11/2017	FEBRUARY/2017	2,442.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56663100008

BC19/45.0/1610/0/10/02-26-2017/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505895911145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687566

50523100001

Date : 02-26-2017

BC19/45.0/1620/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052310000-1

Collection Ref. Code : 1827-71-275-9

Customer Information----------

Name : CODILLA,PURIFICACION T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	5583 EIS6	Pole No	:	0137526
Serial No	:	42351556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1175
Period From	:	01-25-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	746	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		102.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 295.03

Your monthly electricity consumption chart

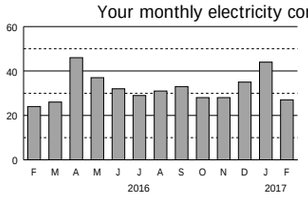

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1620/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505895911145

CODILLA,PURIFICACION T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-275-9	5052310000-1	03/11/2017	FEBRUARY/2017	102.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50523100001

BC19/45.0/1620/0/10/02-26-2017/71

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333217076471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685558

3331310001

Date : 02-26-2017

BC19/45.0/1630/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331310000-1

Collection Ref. Code : 1827-45-470-9

Customer Information----------

Name : CODILLA,REUBEN T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	402583GS6	Pole No	:	0137526
Serial No	:	63031567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19393
Period From	:	01-25-2017	Prev Rdg	:	19316
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	372	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,991.23

Your monthly electricity consumption chart

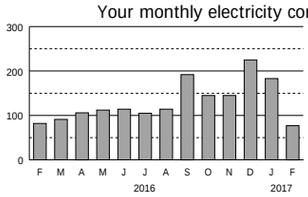

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1630/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333217076471

CODILLA,REUBEN T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-470-9	3331310000-1	03/11/2017	FEBRUARY/2017	654.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3331310001 BC19/45.0/1630/0/10/02-26-2017/71 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666643021427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685503

66663100007

Date : 02-26-2017

BC19/45.0/1640/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666310000-7

Collection Ref. Code : 1805-44-863-3

Customer Information----------

Name : CODILLA,VICTOR ATTY

Premise Address : 11 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	410938GS6	Pole No	:	0137526
Serial No	:	2004200723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10444
Period From	:	01-25-2017	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,026.84

Your monthly electricity consumption chart

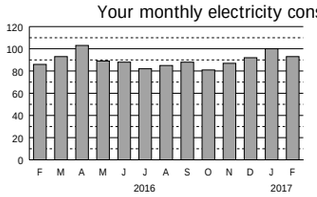

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1640/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666643021427

CODILLA,VICTOR ATTY

Premise Address : 11 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-863-3	6666310000-7	03/11/2017	FEBRUARY/2017	877.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66663100007

BC19/45.0/1640/0/10/02-26-2017/71

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439091776703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689078

43940190929

Date : 02-26-2017

BC19/45.0/1650/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394019092-9

Collection Ref. Code : 1851-40-746-4

Customer Information----------

Name : CODILLA,DWIGHT TUGOT

Premise Address : 0349 V. RANUDO STREET,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	520293 GS6	Pole No	:	0137526
Serial No	:	60324283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5941
Period From	:	01-25-2017	Prev Rdg	:	5908
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		172.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 204.75

Your monthly electricity consumption chart

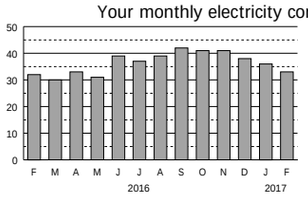

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1650/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439091776703

CODILLA,DWIGHT TUGOT

Premise Address : 0349 V. RANUDO STREET,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-746-4	4394019092-9	03/11/2017	FEBRUARY/2017	172.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43940190929

BC19/45.0/1650/0/10/02-26-2017/71

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135382218168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13513100001

1008686620

Date : 02-26-2017

BC19/45.0/1700/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351310000-1

Collection Ref. Code : 1835-85-416-8

Customer Information----------

Name : JABILLES,ESPEQUITA G TM

Premise Address : 23-V RANUDO ST

TIN :

Metering Information----------

Meter No	:	502083 GS6	Pole No	:	0150274
Serial No	:	56538419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	871
Period From	:	01-25-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		15.02
TOTAL AMOUNT DUE		29.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 45.00

Your monthly electricity consumption chart

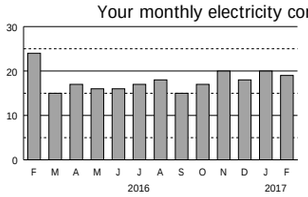

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.64		
Amount Net of VAT	14.38		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1700/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135382218168

JABILLES,ESPEQUITA G TM

Premise Address : 23-V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-416-8	1351310000-1	03/11/2017	FEBRUARY/2017	29.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13513100001

BC19/45.0/1700/0/10/02-26-2017/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363928507369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700716

36364100002

Date : 02-26-2017

BC19/45.0/1720/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636410000-2

Collection Ref. Code : 1841-28-389-4

Customer Information----------

Name : MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322405GS6	Pole No	:	0137526
Serial No	:	46877679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6046
Period From	:	01-25-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	316	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.26
CURRENT BILL - FEBRUARY 2017		14.52
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		27.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 24.00

Your monthly electricity consumption chart

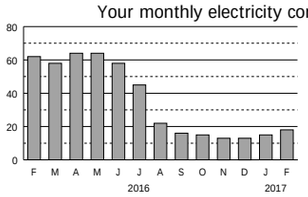

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	0.64		
Amount Net of VAT	13.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1720/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363928507369

MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-389-4	3636410000-2	03/11/2017	FEBRUARY/2017	27.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36364100002

BC19/45.0/1720/0/10/02-26-2017/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084935491807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693128

08424100009

Date : 02-26-2017

BC19/45.0/1730/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842410000-9

Collection Ref. Code : 1811-35-182-4

Customer Information----------

Name : MAHINAY,LEONARDA TM M.

Premise Address : 7 V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	388423GS6	Pole No	:	0137526
Serial No	:	2003124737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17056
Period From	:	01-25-2017	Prev Rdg	:	16991
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 614.00

Your monthly electricity consumption chart

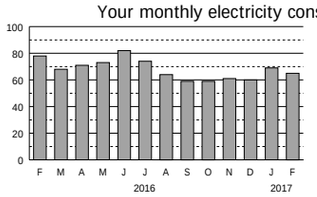

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1730/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084935491807

MAHINAY,LEONARDA TM M.

Premise Address : 7 V RANUDO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-182-4	0842410000-9	03/11/2017	FEBRUARY/2017	522.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08424100009

BC19/45.0/1730/0/10/02-26-2017/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915737706686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692785

91572185337

Date : 02-26-2017

BC19/45.0/1735/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157218533-7

Collection Ref. Code : 1863-35-587-1

Customer Information----------

Name : MAHINAY,LEAH MONTERDE

Premise Address : 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130325	Pole No	:	0137526
Serial No	:	40077298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	828
Period From	:	01-25-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 359.00

Your monthly electricity consumption chart

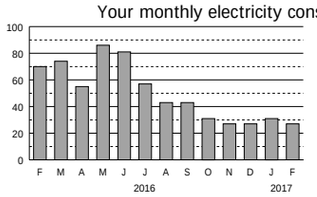

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1735/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915737706686

MAHINAY,LEAH MONTERDE

Premise Address : 0347-V-RANUDO STREET,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-587-1	9157218533-7	03/11/2017	FEBRUARY/2017	102.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91572185337

BC19/45.0/1735/0/10/02-26-2017/71

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172281150161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688652

17203100007

Date : 02-26-2017

BC19/45.0/1740/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720310000-7

Collection Ref. Code : 1839-75-062-6

Customer Information----------

Name : BELDAD,AVELINO C

Premise Address : 7 V RANUDO ST.

TIN :

Metering Information----------

Meter No	:	396681GS6	Pole No	:	0137526
Serial No	:	84528318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50775
Period From	:	01-25-2017	Prev Rdg	:	50396
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	340	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,358.50	87.17
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		489.90
CURRENT BILL - FEBRUARY 2017		3,878.30
TOTAL AMOUNT DUE		3,877.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,359.00

Your monthly electricity consumption chart

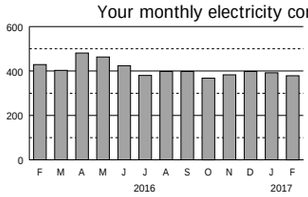

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.30		
Less : VAT	283.93		
Amount Net of VAT	3,594.37		
Less: BIR 2306	118.32		
BIR 2307	68.28	VATable Sales	3,594.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.77	VAT Zero Rated Sales	0.00
Add : VAT	283.93	VAT Amount	283.93
TOTAL AMOUNT DUE	3,691.70	TOTAL SALES	3,878.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1740/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172281150161

BELDAD,AVELINO C

Premise Address : 7 V RANUDO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-062-6	1720310000-7	03/11/2017	FEBRUARY/2017	3,877.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17203100007

BC19/45.0/1740/0/10/02-26-2017/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483441409019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693543

48304100000

Date : 02-26-2017

BC19/45.0/1760/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830410000-0

Collection Ref. Code : 1807-72-608-8

Customer Information----------

Name : ABLES AUTOREPAIR SHOP

Premise Address : D. JAKOSALEM ST,NR COR. RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1036823	Pole No	:	0150274
Serial No	:	126818557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6234
Period From	:	01-25-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,744.29
TOTAL AMOUNT DUE		2,744.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,956.90

Your monthly electricity consumption chart

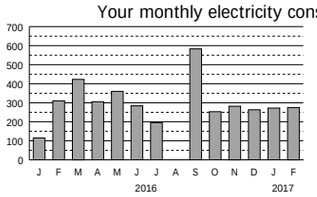

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1760/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483441409019

ABLES AUTOREPAIR SHOP

Premise Address : D. JAKOSALEM ST,NR COR. RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-608-8	4830410000-0	03/11/2017	FEBRUARY/2017	2,744.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48304100000

BC19/45.0/1760/0/10/02-26-2017/71

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583404053889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692874

58304100009

Date : 02-26-2017

BC19/45.0/1770/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830410000-9

Collection Ref. Code : 1807-72-644-4

Customer Information----------

Name : DUTERTE,SERAFIN

Premise Address : 222-B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1048793	Pole No	:	0150365
Serial No	:	121753015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	263
Period From	:	01-25-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.68
CURRENT BILL - FEBRUARY 2017		204.12
TOTAL AMOUNT DUE		203.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 227.00

Your monthly electricity consumption chart

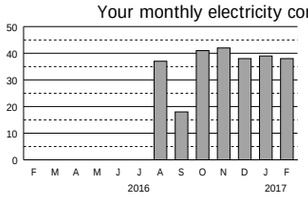

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.12		
Less : VAT	14.30		
Amount Net of VAT	189.82		
Less: BIR 2306	5.96		
BIR 2307	3.43	VATable Sales	189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.43	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	194.73	TOTAL SALES	204.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1770/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583404053889

DUTERTE,SERAFIN

Premise Address : 222-B D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-644-4	5830410000-9	03/11/2017	FEBRUARY/2017	203.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58304100009

BC19/45.0/1770/0/10/02-26-2017/71

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135155699352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686427

13523100009

Date : 02-26-2017

BC19/45.0/1780/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352310000-9

Collection Ref. Code : 1827-73-125-7

Customer Information----------

Name : DUTERTE,SERAFIN

Premise Address : D JAKOSALEM ST,C/O MONINA BARRIGA

TIN :

Metering Information----------

Meter No	:	432329GS6	Pole No	:	0150365
Serial No	:	52281081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50619
Period From	:	01-25-2017	Prev Rdg	:	50217
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	850	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		124.38
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		518.75
CURRENT BILL - FEBRUARY 2017		4,105.77
TOTAL AMOUNT DUE		4,104.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,288.00

Your monthly electricity consumption chart

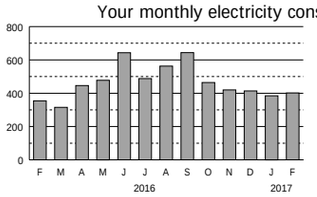

Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.77		
Less : VAT	300.33		
Amount Net of VAT	3,805.44		
Less: BIR 2306	125.15		
BIR 2307	72.28	VATable Sales	3,805.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.01	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	3,908.34	TOTAL SALES	4,105.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1780/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135155699352

DUTERTE,SERAFIN

Premise Address : D JAKOSALEM ST,C/O MONINA BARRIGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-125-7	1352310000-9	03/11/2017	FEBRUARY/2017	4,104.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13523100009

BC19/45.0/1780/0/10/02-26-2017/71

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251700790604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693645

25154100009

Date : 02-26-2017

BC19/45.0/1800/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515410000-9

Collection Ref. Code : 1825-27-194-1

Customer Information----------

Name : TANUCO,CELSA J

Premise Address : 0323 V. RANUDO ST.,,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190713	Pole No	:	0150386
Serial No	:	40136690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	620
Period From	:	01-25-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	131	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.71
CURRENT BILL - FEBRUARY 2017		1,934.40
TOTAL AMOUNT DUE		1,933.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,535.00

Your monthly electricity consumption chart

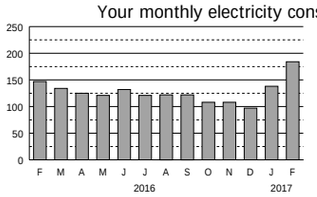

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.40		
Less : VAT	138.33		
Amount Net of VAT	1,796.07		
Less: BIR 2306	57.67		
BIR 2307	34.17	VATable Sales	1,796.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.23	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,842.56	TOTAL SALES	1,934.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1800/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251700790604

TANUCO,CELSA J

Premise Address : 0323 V. RANUDO ST.,,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-194-1	2515410000-9	03/11/2017	FEBRUARY/2017	1,933.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25154100009

BC19/45.0/1800/0/10/02-26-2017/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043791033769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690034

04310021961

Date : 02-26-2017

BC19/45.0/1810/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431002196-1

Collection Ref. Code : 1855-54-551-9

Customer Information----------

Name : MORES,MARICEL ACASO

Premise Address : V. RANUDO ST.,COGON RAMOS,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008370	Pole No	:	0150491
Serial No	:	121573204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2561
Period From	:	01-25-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.45
CURRENT BILL - FEBRUARY 2017		10.75
Advance Payment/Credit Adjustments		- 88.89
TOTAL AMOUNT DUE		- 78.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 15.00

Your monthly electricity consumption chart

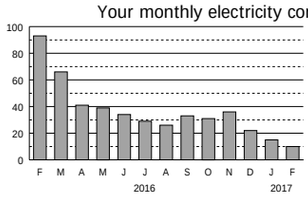

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	0.64		
Amount Net of VAT	10.11		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.74	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.38	TOTAL SALES	10.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1810/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043791033769

MORES,MARICEL ACASO

Premise Address : V. RANUDO ST.,COGON RAMOS,, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-551-9	0431002196-1	03/11/2017	FEBRUARY/2017	- 78.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04310021961

BC19/45.0/1810/0/10/02-26-2017/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357184226906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699004

35717308668

Date : 02-26-2017

BC19/45.0/1820/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571730866-8

Collection Ref. Code : 1855-71-377-2

Customer Information----------

Name : TANUCO,CELSA JOSOL

Premise Address : 0323 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430670GS6	Pole No	:	0150386
Serial No	:	68287760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11406
Period From	:	01-25-2017	Prev Rdg	:	11314
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 26.68
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.68
CURRENT BILL - FEBRUARY 2017		883.30
TOTAL AMOUNT DUE		882.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 658.00

Your monthly electricity consumption chart

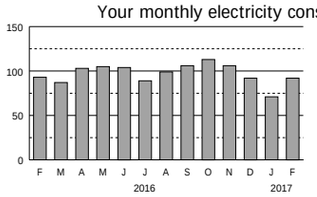

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.30		
Less : VAT	64.07		
Amount Net of VAT	819.23		
Less: BIR 2306	26.69		
BIR 2307	15.51	VATable Sales	819.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.03	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	841.10	TOTAL SALES	883.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1820/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357184226906

TANUCO,CELSA JOSOL

Premise Address : 0323 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-377-2	3571730866-8	03/11/2017	FEBRUARY/2017	882.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35717308668

BC19/45.0/1820/0/10/02-26-2017/71

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716449732455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692540

71663100007

Date : 02-26-2017

BC19/45.0/1840/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166310000-7

Collection Ref. Code : 1805-44-197-3

Customer Information----------

Name : JOSOL,GREGORIO

Premise Address : 76A V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430667GS6	Pole No	:	0150386
Serial No	:	52519007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44988
Period From	:	01-25-2017	Prev Rdg	:	44719
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.94
CURRENT BILL - FEBRUARY 2017		2,684.47
TOTAL AMOUNT DUE		2,683.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,348.00

Your monthly electricity consumption chart

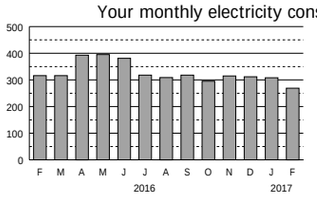

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.47		
Less : VAT	194.21		
Amount Net of VAT	2,490.26		
Less: BIR 2306	80.92		
BIR 2307	47.24	VATable Sales	2,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.10	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,556.31	TOTAL SALES	2,684.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1840/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716449732455

JOSOL,GREGORIO

Premise Address : 76A V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-197-3	7166310000-7	03/11/2017	FEBRUARY/2017	2,683.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71663100007

BC19/45.0/1840/0/10/02-26-2017/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232638063007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699932

23273100000

Date : 02-26-2017

BC19/45.0/1860/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327310000-0

Collection Ref. Code : 1829-93-401-5

Customer Information----------

Name : DULAY,PEREGRINO S

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432339GS6	Pole No	:	0150491
Serial No	:	71110055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17482
Period From	:	01-25-2017	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,260.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,504.00

Your monthly electricity consumption chart

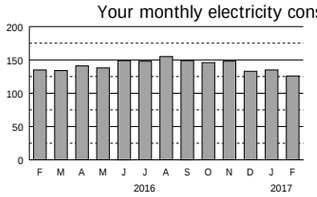

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1860/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232638063007

DULAY,PEREGRINO S

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-401-5	2327310000-0	03/11/2017	FEBRUARY/2017	1,260.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23273100000

BC19/45.0/1860/0/10/02-26-2017/71

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824235933345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695566

82413100007

Date : 02-26-2017

BC19/45.0/1870/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241310000-7

Collection Ref. Code : 1827-58-617-6

Customer Information----------

Name : SIA,CHARITO M

Premise Address : 28 E RANUDO STREET

TIN :

Metering Information----------

Meter No	:	432330GS6	Pole No	:	0150491
Serial No	:	75366828	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18622
Period From	:	01-25-2017	Prev Rdg	:	18445
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.96
CURRENT BILL - FEBRUARY 2017		1,812.77
TOTAL AMOUNT DUE		1,811.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,971.00

Your monthly electricity consumption chart

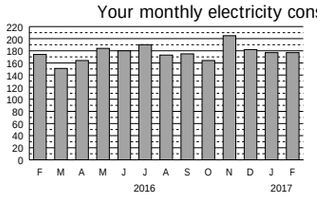

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.77		
Less : VAT	132.76		
Amount Net of VAT	1,680.01		
Less: BIR 2306	55.33		
BIR 2307	31.91	VATable Sales	1,680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.77	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,725.53	TOTAL SALES	1,812.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1870/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824235933345

SIA,CHARITO M

Premise Address : 28 E RANUDO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-617-6	8241310000-7	03/11/2017	FEBRUARY/2017	1,811.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82413100007

BC19/45.0/1870/0/10/02-26-2017/71

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516959748004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692295

51663100009

Date : 02-26-2017

BC19/45.0/1880/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166310000-9

Collection Ref. Code : 1805-44-191-4

Customer Information----------

Name : HUSAIN,ALEJANDRO P

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432340GS6	Pole No	:	0150491
Serial No	:	84888865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15426
Period From	:	01-25-2017	Prev Rdg	:	15329
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,177.00

Your monthly electricity consumption chart

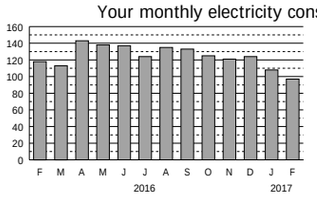

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1880/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516959748004

HUSAIN,ALEJANDRO P

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-191-4	5166310000-9	03/11/2017	FEBRUARY/2017	914.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51663100009

BC19/45.0/1880/0/10/02-26-2017/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416373237181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693306

41663100000

Date : 02-26-2017

BC19/45.0/1890/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166310000-0

Collection Ref. Code : 1805-44-188-4

Customer Information----------

Name : JOSOL,GREGORIO N

Premise Address : 76 B V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432335GS6	Pole No	:	0198504
Serial No	:	59112941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50617
Period From	:	01-25-2017	Prev Rdg	:	50246
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		116.48
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		479.02
CURRENT BILL - FEBRUARY 2017		3,791.51
TOTAL AMOUNT DUE		3,790.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,042.00

Your monthly electricity consumption chart

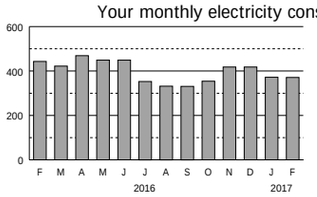

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.51		
Less : VAT	277.43		
Amount Net of VAT	3,514.08		
Less: BIR 2306	115.59		
BIR 2307	66.75	VATable Sales	3,514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.74	VAT Zero Rated Sales	0.00
Add : VAT	277.43	VAT Amount	277.43
TOTAL AMOUNT DUE	3,609.17	TOTAL SALES	3,791.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1890/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416373237181

JOSOL,GREGORIO N

Premise Address : 76 B V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-188-4	4166310000-0	03/11/2017	FEBRUARY/2017	3,790.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41663100000

BC19/45.0/1890/0/10/02-26-2017/71

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216298914717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692701

21663100002

Date : 02-26-2017

BC19/45.0/1900/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166310000-2

Collection Ref. Code : 1805-44-179-5

Customer Information----------

Name : PLENOS,CONSTANCIO

Premise Address : 77C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430250GS6	Pole No	:	0198504
Serial No	:	54197345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36135
Period From	:	01-25-2017	Prev Rdg	:	35708
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		548.50
CURRENT BILL - FEBRUARY 2017		4,339.14
TOTAL AMOUNT DUE		4,338.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,597.00

Your monthly electricity consumption chart

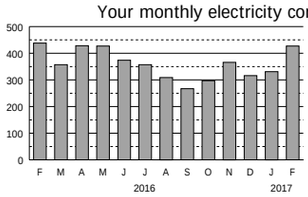

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.14		
Less : VAT	316.64		
Amount Net of VAT	4,022.50		
Less: BIR 2306	131.94		
BIR 2307	76.38	VATable Sales	4,022.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,814.18	VAT Zero Rated Sales	0.00
Add : VAT	316.64	VAT Amount	316.64
TOTAL AMOUNT DUE	4,130.82	TOTAL SALES	4,339.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1900/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216298914717

PLENOS,CONSTANCIO

Premise Address : 77C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-179-5	2166310000-2	03/11/2017	FEBRUARY/2017	4,338.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21663100002

BC19/45.0/1900/0/10/02-26-2017/71

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026448584887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697670

02604100004

Date : 02-26-2017

BC19/45.0/1960/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260410000-4

Collection Ref. Code : 1821-81-719-2

Customer Information----------

Name : PERALTA,GERARDO TM G.

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430671GS6	Pole No	:	0150386
Serial No	:	59432263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27697
Period From	:	01-25-2017	Prev Rdg	:	27598
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 21.67
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.16
CURRENT BILL - FEBRUARY 2017		958.00
TOTAL AMOUNT DUE		958.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,058.14

Your monthly electricity consumption chart

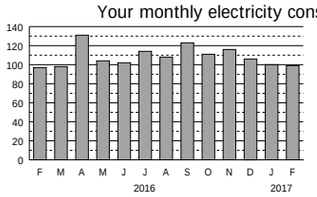

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.00		
Less : VAT	69.73		
Amount Net of VAT	888.27		
Less: BIR 2306	29.08		
BIR 2307	16.82	VATable Sales	888.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.37	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	912.10	TOTAL SALES	958.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1960/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026448584887

PERALTA,GERARDO TM G.

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-719-2	0260410000-4	03/11/2017	FEBRUARY/2017	958.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02604100004

BC19/45.0/1960/0/10/02-26-2017/71

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026364657968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697414

02663100002

Date : 02-26-2017

BC19/45.0/1970/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266310000-2

Collection Ref. Code : 1805-44-224-4

Customer Information----------

Name : ROBLES,CLEOFE

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	198634WS6	Pole No	:	0150393
Serial No	:	42429504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53584
Period From	:	01-25-2017	Prev Rdg	:	53433
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.30
CURRENT BILL - FEBRUARY 2017		1,554.96
TOTAL AMOUNT DUE		1,554.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,019.00

Your monthly electricity consumption chart

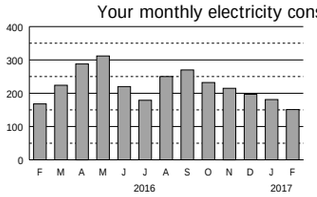

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.96		
Less : VAT	114.18		
Amount Net of VAT	1,440.78		
Less: BIR 2306	47.58		
BIR 2307	27.38	VATable Sales	1,440.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.82	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,480.00	TOTAL SALES	1,554.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1970/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026364657968

ROBLES,CLEOFE

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-224-4	0266310000-2	03/11/2017	FEBRUARY/2017	1,554.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02663100002

BC19/45.0/1970/0/10/02-26-2017/71

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126686149966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697317

12663100001

Date : 02-26-2017

BC19/45.0/1980/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266310000-1

Collection Ref. Code : 1805-44-227-9

Customer Information----------

Name : CAGADOC,RUFINO Y

Premise Address : 76G V RANUDO ST

TIN :

Metering Information----------

Meter No	:	198565WS6	Pole No	:	0150393
Serial No	:	34315900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41144
Period From	:	01-25-2017	Prev Rdg	:	41031
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 1, 2017 - 2,692.00

Your monthly electricity consumption chart

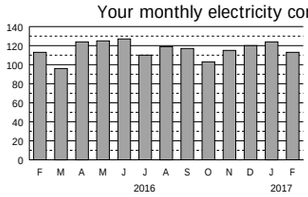

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1980/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126686149966

CAGADOC,RUFINO Y

Premise Address : 76G V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-227-9	1266310000-1	03/11/2017	FEBRUARY/2017	1,130.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12663100001

BC19/45.0/1980/0/10/02-26-2017/71

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197757884323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700640

19714100005

Date : 02-26-2017

BC19/45.0/1990/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971410000-5

Collection Ref. Code : 1823-37-161-2

Customer Information----------

Name : OCCO,PABLITO LUNA

Premise Address : V RANUDO ST #51

TIN :

Metering Information----------

Meter No	:	430651GS6	Pole No	:	0150330
Serial No	:	56692292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23457
Period From	:	01-25-2017	Prev Rdg	:	23408
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.35
TOTAL AMOUNT DUE		302.35

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 1, 2017 - 823.25

Your monthly electricity consumption chart

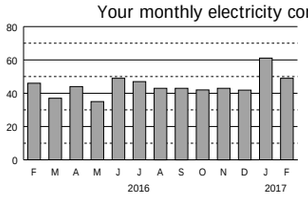

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.35		
Less : VAT	21.19		
Amount Net of VAT	281.16		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.18	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.37	TOTAL SALES	302.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1990/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197757884323

OCCO,PABLITO LUNA

Premise Address : V RANUDO ST #51

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-161-2	1971410000-5	03/11/2017	FEBRUARY/2017	302.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19714100005

BC19/45.0/1990/0/10/02-26-2017/71

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582721150545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692773

58239301292

Date : 02-26-2017

BC19/45.0/2040/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823930129-2

Collection Ref. Code : 1855-57-623-6

Customer Information----------

Name : GODIZ,NOEL MISCALA

Premise Address : V RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563066 GS6	Pole No	:	0150393
Serial No	:	226242254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2522
Period From	:	01-25-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.46

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 1, 2017 - 402.75

Your monthly electricity consumption chart

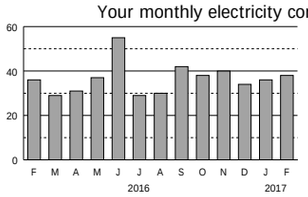

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2040/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582721150545

GODIZ,NOEL MISCALA

Premise Address : V RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-623-6	5823930129-2	03/11/2017	FEBRUARY/2017	198.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58239301292

BC19/45.0/2040/0/10/02-26-2017/71

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687355034712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694779

68764088388

Date : 02-26-2017

BC19/45.0/2065/0150400/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876408838-8

Collection Ref. Code : 1861-84-797-1

Customer Information----------

Name : MISCALA,PATERNO JR. JUMAWAN

Premise Address : 76 V.RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121192	Pole No	:	0150400
Serial No	:	84446226	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1129
Period From	:	01-25-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 132.38
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.82
CURRENT BILL - FEBRUARY 2017		403.51
TOTAL AMOUNT DUE		398.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 557.00

Your monthly electricity consumption chart

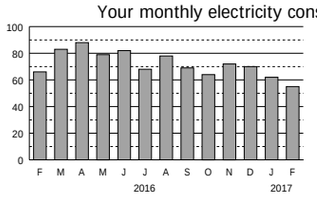

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.51		
Less : VAT	29.02		
Amount Net of VAT	374.49		
Less: BIR 2306	12.11		
BIR 2307	6.97	VATable Sales	374.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.41	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	384.43	TOTAL SALES	403.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2065/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687355034712

MISCALA,PATERNO JR. JUMAWAN

Premise Address : 76 V.RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-797-1	6876408838-8	03/11/2017	FEBRUARY/2017	398.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68764088388

BC19/45.0/2065/0/10/02-26-2017/71

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073374552286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688501

07383100000

Date : 02-26-2017

BC19/45.0/2080/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738310000-0

Collection Ref. Code : 1831-21-455-5

Customer Information----------

Name : JUMAWAN,ADRIAN JACA TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	332265GS6	Pole No	:	0150484
Serial No	:	42471313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12231
Period From	:	01-25-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.20
CURRENT BILL - FEBRUARY 2017		1,422.71
TOTAL AMOUNT DUE		1,422.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,219.19

Your monthly electricity consumption chart

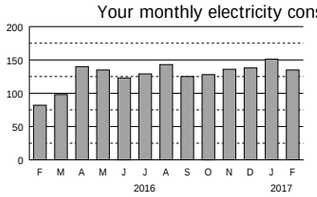

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.71		
Less : VAT	105.56		
Amount Net of VAT	1,317.15		
Less: BIR 2306	43.99		
BIR 2307	25.06	VATable Sales	1,317.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.10	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,353.66	TOTAL SALES	1,422.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2080/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073374552286

JUMAWAN,ADRIAN JACA TM

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-455-5	0738310000-0	03/11/2017	FEBRUARY/2017	1,422.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07383100000

BC19/45.0/2080/0/10/02-26-2017/71

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106466238481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688160

10663100005

Date : 02-26-2017

BC19/45.0/2090/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066310000-5

Collection Ref. Code : 1805-44-041-1

Customer Information----------

Name : JUMAWAN,ADRIAN - TM

Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	334967GS6	Pole No	:	0150484
Serial No	:	48864792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21905
Period From	:	01-25-2017	Prev Rdg	:	21671
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,752.50	95.05
Sub-Total		117.54
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.01
CURRENT BILL - FEBRUARY 2017		2,443.21
TOTAL AMOUNT DUE		2,442.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,753.23

Your monthly electricity consumption chart

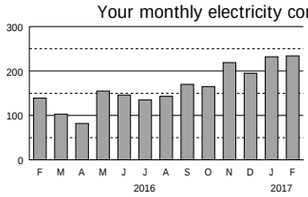

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.21		
Less : VAT	180.51		
Amount Net of VAT	2,262.70		
Less: BIR 2306	75.21		
BIR 2307	43.02	VATable Sales	2,262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.47	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,324.98	TOTAL SALES	2,443.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2090/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106466238481

JUMAWAN,ADRIAN - TM
Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-041-1	1066310000-5	03/11/2017	FEBRUARY/2017	2,442.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10663100005

BC19/45.0/2090/0/10/02-26-2017/71

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713410634276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690907

71364100009

Date : 02-26-2017

BC19/45.0/2100/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136410000-9

Collection Ref. Code : 1813-59-143-1

Customer Information----------

Name : JUMAWAN,EUFEMIA T

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288690SS6	Pole No	:	0150484
Serial No	:	26104747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11517
Period From	:	01-25-2017	Prev Rdg	:	11411
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.32
CURRENT BILL - FEBRUARY 2017		1,131.25
TOTAL AMOUNT DUE		1,131.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,101.58

Your monthly electricity consumption chart

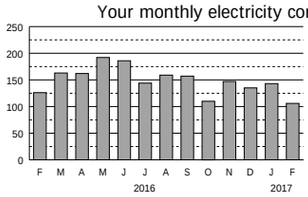

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.25		
Less : VAT	84.40		
Amount Net of VAT	1,046.85		
Less: BIR 2306	35.17		
BIR 2307	19.93	VATable Sales	1,046.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.75	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,076.15	TOTAL SALES	1,131.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2100/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713410634276

JUMAWAN,EUFEMIA T
Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-143-1	7136410000-9	03/11/2017	FEBRUARY/2017	1,131.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71364100009

BC19/45.0/2100/0/10/02-26-2017/71

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198482533143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19864100003

1008700705
Date : 02-26-2017
BC19/45.0/2120/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986410000-3
Collection Ref. Code : 1833-80-395-7

Customer Information----------
Name : JUMAWAN,ALLAN JOSEPH J TM
Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	291512SS6	Pole No	:	0157645
Serial No	:	24171288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11512
Period From	:	01-25-2017	Prev Rdg	:	11330
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.22
CURRENT BILL - FEBRUARY 2017		1,818.11
TOTAL AMOUNT DUE		1,817.47

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 1,754.00

Your monthly electricity consumption chart

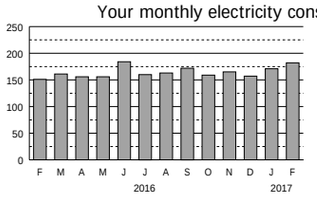

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.11		
Less : VAT	131.60		
Amount Net of VAT	1,686.51		
Less: BIR 2306	54.84		
BIR 2307	32.00	VATable Sales	1,686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.67	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,731.27	TOTAL SALES	1,818.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2120/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198482533143

JUMAWAN,ALLAN JOSEPH J TM
Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-395-7	1986410000-3	03/11/2017	FEBRUARY/2017	1,817.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19864100003

BC19/45.0/2120/0/10/02-26-2017/71

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257531095088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696574

25723100001

Date : 02-26-2017

BC19/45.0/2130/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572310000-1

Collection Ref. Code : 1837-43-200-7

Customer Information----------

Name : APAO,ROLLY A TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	5623 EVS6	Pole No	:	0150393
Serial No	:	01003158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	233
Period From	:	01-25-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		8.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7.00

Your monthly electricity consumption chart

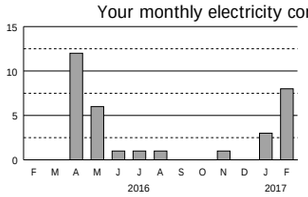

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2130/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257531095088

APAO,ROLLY A TM
Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-200-7	2572310000-1	03/11/2017	FEBRUARY/2017	8.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25723100001

BC19/45.0/2130/0/10/02-26-2017/71

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726264900997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697724

72663100005

Date : 02-26-2017

BC19/45.0/2140/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266310000-5

Collection Ref. Code : 1805-44-488-3

Customer Information----------

Name : MURILLO,LIBERATO B

Premise Address : 129 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	263448GS6	Pole No	:	0170421
Serial No	:	43891541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73392
Period From	:	01-25-2017	Prev Rdg	:	73121
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
Advance Payment/Credit Adjustments		- 403.06
TOTAL AMOUNT DUE		2,301.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,184.00

Your monthly electricity consumption chart

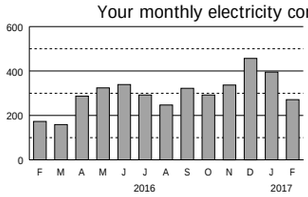

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2140/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726264900997

MURILLO,LIBERATO B

Premise Address : 129 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-488-3	7266310000-5	03/11/2017	FEBRUARY/2017	2,301.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72663100005

BC19/45.0/2140/0/10/02-26-2017/71

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785644835943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694333

78514100003

Date : 02-26-2017

BC19/45.0/2170/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851410000-3

Collection Ref. Code : 1811-34-419-4

Customer Information----------

Name : SISCAR,ERLINDA M2 Y.

Premise Address : #29 F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053123	Pole No	:	0170393
Serial No	:	121446583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,492.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 1,486.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 7, 2012 - 103.43

Your monthly electricity consumption chart

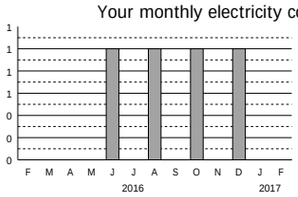

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2170/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785644835943

SISCAR,ERLINDA M2 Y.

Premise Address : #29 F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-419-4	7851410000-3	03/11/2017	FEBRUARY/2017	- 1,486.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78514100003

BC19/45.0/2170/0/10/02-26-2017/71

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885011432745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695604

88514100002

Date : 02-26-2017

BC19/45.0/2180/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851410000-2

Collection Ref. Code : 1811-34-434-8

Customer Information----------

Name : SISCAR,ERLINDA M3 YAP

Premise Address : #29 F RAMOS STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126002	Pole No	:	0170393
Serial No	:	84453908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1120
Period From	:	01-25-2017	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1840	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Surcharge	0.02 of 306.50	6.13
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.06
CURRENT BILL - FEBRUARY 2017		414.03
TOTAL AMOUNT DUE		414.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 306.53

Your monthly electricity consumption chart

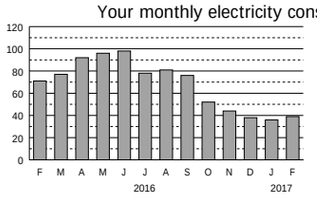

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.03		
Less : VAT	29.74		
Amount Net of VAT	384.29		
Less: BIR 2306	12.39		
BIR 2307	7.31	VATable Sales	384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.59	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	394.33	TOTAL SALES	414.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2180/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885011432745

SISCAR,ERLINDA M3 YAP

Premise Address : #29 F RAMOS STREET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-434-8	8851410000-2	03/11/2017	FEBRUARY/2017	414.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88514100002

BC19/45.0/2180/0/10/02-26-2017/71

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315743520268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691988

31544100006

Date : 02-26-2017

BC19/45.0/2210/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154410000-6

Collection Ref. Code : 1845-48-647-1

Customer Information----------

Name : MIRANDA,JOSE MARIA M

Premise Address : 59 F. RAMOS ST.,/ BESIDE BORROMEO ARCADE,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110605	Pole No	:	0149692
Serial No	:	40047183	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95548
Period From	:	01-25-2017	Prev Rdg	:	91150
No of Days	:	31	Diff Rdg	:	4398
Avg kWh/day	:	141.87	Registered	:	4398
Conn Load	:	4160	Billed kWh	:	4398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,481.49
Transmission Charge	0.4094/kWh	1,800.54
System Loss Charge	0.6734/kWh	2,961.61
Sub-Total		25,243.64
Distribution Charges		
Distribution Charge	1.7506/kWh	7,699.14
Supply Charge	0.4118/kWh	1,811.10
Metering Charge	0.6989/kWh	3,073.76
	5.00/month	5.00
Sub-Total		12,589.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	422.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Sub-Total		422.71
Government Charges		
Franchise Tax - Local		286.91
Value Added Tax		
Generation		1,333.27
Transmission		54.35
System Loss		182.79
Distribution		1,510.68
Others		85.15
Universal Charge		
Missionary Electrification	0.1561/kWh	686.53
Environmental Charge	0.0025/kWh	11.00
NPC Stranded Contract Costs	0.1938/kWh	852.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	545.35
Sub-Total		5,548.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		43,803.71
TOTAL AMOUNT DUE		43,803.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 186,804.79

Your monthly electricity consumption chart

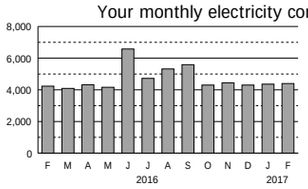

Avg Monthly Usage : 4,678.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,803.71		
Less : VAT	3,166.24		
Amount Net of VAT	40,637.47		
Less: BIR 2306	1,319.27		
BIR 2307	770.85	VATable Sales	40,637.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,547.35	VAT Zero Rated Sales	0.00
Add : VAT	3,166.24	VAT Amount	3,166.24
TOTAL AMOUNT DUE	41,713.59	TOTAL SALES	43,803.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2210/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315743520268

MIRANDA,JOSE MARIA M

Premise Address : 59 F. RAMOS ST.,/ BESIDE BORROMEO ARCADE,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-647-1	3154410000-6	03/11/2017	FEBRUARY/2017	43,803.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544100006

BC19/45.0/2210/0/10/02-26-2017/71

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457462496649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697459

45763100000

Date : 02-26-2017

BC19/45.0/2220/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576310000-0

Collection Ref. Code : 1805-57-914-2

Customer Information----------

Name : REP CONSOLIDATED CORP

Premise Address : COR F RAMOS PELAEZ ST,C/O USCCO

TIN :

Metering Information----------

Meter No	:	498127 GS6	Pole No	:	0149692
Serial No	:	58467765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25322
Period From	:	01-25-2017	Prev Rdg	:	22956
No of Days	:	31	Diff Rdg	:	2366
Avg kWh/day	:	76.32	Registered	:	2366
Conn Load	:	4930	Billed kWh	:	2366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 107.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,018.46
Transmission Charge	0.7381/kWh	1,746.34
System Loss Charge	0.6693/kWh	1,583.56
Sub-Total		14,348.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,141.92
Supply Charge	0.4118/kWh	974.32
Metering Charge	0.6989/kWh	1,653.60
	5.00/month	5.00
Sub-Total		6,774.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	227.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 26,467.00	529.34
Sub-Total		756.75
Government Charges		
Franchise Tax - Local		164.10
Value Added Tax		
Generation		717.27
Transmission		52.72
System Loss		94.59
Distribution		812.98
Others		110.50
Universal Charge		
Missionary Electrification	0.1561/kWh	369.33
Environmental Charge	0.0025/kWh	5.92
NPC Stranded Contract Costs	0.1938/kWh	458.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.38
Sub-Total		3,079.32
CURRENT BILL - FEBRUARY 2017		24,959.27
TOTAL AMOUNT DUE		24,851.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 26,574.50

Your monthly electricity consumption chart

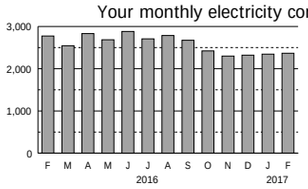

Avg Monthly Usage : 2,587.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,959.27		
Less : VAT	1,788.06		
Amount Net of VAT	23,171.21		
Less: BIR 2306	745.03		
BIR 2307	440.88	VATable Sales	23,171.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,985.30	VAT Zero Rated Sales	0.00
Add : VAT	1,788.06	VAT Amount	1,788.06
TOTAL AMOUNT DUE	23,773.36	TOTAL SALES	24,959.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2220/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457462496649

REP CONSOLIDATED CORP

Premise Address : COR F RAMOS PELAEZ ST,C/O USCCO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-914-2	4576310000-0	03/11/2017	FEBRUARY/2017	24,851.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45763100000

BC19/45.0/2220/0/10/02-26-2017/71

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845574961031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690158

84593100005

Date : 02-26-2017

BC19/45.0/2230/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459310000-5

Collection Ref. Code : 1843-40-143-6

Customer Information----------

Name : YEN,MARIA PILAR M

Premise Address : 82 F RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016160	Pole No	:	0149692
Serial No	:	40008128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9746
Period From	:	01-25-2017	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	1040	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,311.13
Transmission Charge	0.7381/kWh	524.79
System Loss Charge	0.6693/kWh	475.87
Sub-Total		4,311.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		48.15
Value Added Tax		
Generation		215.54
Transmission		15.84
System Loss		28.43
Distribution		244.73
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		905.39
CURRENT BILL - FEBRUARY 2017		7,324.91
TOTAL AMOUNT DUE		7,324.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,480.80

Your monthly electricity consumption chart

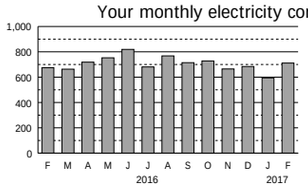

Avg Monthly Usage : 705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,324.91		
Less : VAT	518.52		
Amount Net of VAT	6,806.39		
Less: BIR 2306	216.07		
BIR 2307	129.35	VATable Sales	6,806.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,460.97	VAT Zero Rated Sales	0.00
Add : VAT	518.52	VAT Amount	518.52
TOTAL AMOUNT DUE	6,979.49	TOTAL SALES	7,324.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2230/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845574961031

YEN,MARIA PILAR M
Premise Address : 82 F RAMOS ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-143-6	8459310000-5	03/11/2017	FEBRUARY/2017	7,324.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84593100005

BC19/45.0/2230/0/10/02-26-2017/71

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436810016979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687290

43663100006

Date : 02-26-2017

BC19/45.0/2250/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366310000-6

Collection Ref. Code : 1805-44-578-2

Customer Information----------

Name : BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1023272	Pole No	:	0149671
Serial No	:	121759376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29512
Period From	:	01-25-2017	Prev Rdg	:	29121
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1371	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.7381/kWh	288.60
System Loss Charge	0.6693/kWh	261.70
Sub-Total		2,371.19
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		118.52
Transmission		8.71
System Loss		15.63
Distribution		134.85
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		498.16
CURRENT BILL - FEBRUARY 2017		4,030.69
TOTAL AMOUNT DUE		4,030.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,283.36

Your monthly electricity consumption chart

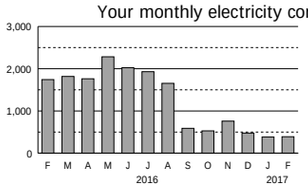

Avg Monthly Usage : 1,257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.69		
Less : VAT	285.40		
Amount Net of VAT	3,745.29		
Less: BIR 2306	118.92		
BIR 2307	71.18	VATable Sales	3,745.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.19	VAT Zero Rated Sales	0.00
Add : VAT	285.40	VAT Amount	285.40
TOTAL AMOUNT DUE	3,840.59	TOTAL SALES	4,030.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2250/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436810016979

BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-578-2	4366310000-6	03/11/2017	FEBRUARY/2017	4,030.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43663100006 BC19/45.0/2250/0/10/02-26-2017/71 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875839042885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690274

87549542436

Date : 02-26-2017

BC19/45.0/2260/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754954243-6

Collection Ref. Code : 1849-76-146-9

Customer Information----------

Name : IBONES,JOEL OCAMPO

Premise Address : UNIT4 BORROMEO ARCADE,F. RAMOS STREET

TIN :

Metering Information----------

Meter No	:	493384 GS6	Pole No	:	0149671
Serial No	:	53850339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95282
Period From	:	01-25-2017	Prev Rdg	:	93997
No of Days	:	31	Diff Rdg	:	1285
Avg kWh/day	:	41.45	Registered	:	1285
Conn Load	:	2000	Billed kWh	:	1285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,984.25
Transmission Charge	0.7381/kWh	948.46
System Loss Charge	0.6693/kWh	860.05
Sub-Total		7,792.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	123.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 10,129.00	202.58
Sub-Total		326.09
Government Charges		
Franchise Tax - Local		88.50
Value Added Tax		
Generation		389.56
Transmission		28.63
System Loss		51.38
Distribution		441.81
Others		49.75
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.34
Sub-Total		1,661.80
CURRENT BILL - FEBRUARY 2017		13,462.42
TOTAL AMOUNT DUE		13,462.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 10,128.80

Your monthly electricity consumption chart

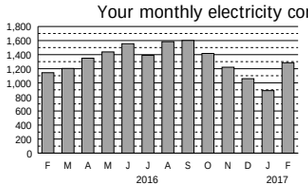

Avg Monthly Usage : 1,318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,462.42		
Less : VAT	961.13		
Amount Net of VAT	12,501.29		
Less: BIR 2306	400.47		
BIR 2307	237.78	VATable Sales	12,501.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,863.04	VAT Zero Rated Sales	0.00
Add : VAT	961.13	VAT Amount	961.13
TOTAL AMOUNT DUE	12,824.17	TOTAL SALES	13,462.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2260/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875839042885

IBONES,JOEL OCAMPO

Premise Address : UNIT4 BORROMEO ARCADE,F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-146-9	8754954243-6	03/11/2017	FEBRUARY/2017	13,462.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87549542436

BC19/45.0/2260/0/10/02-26-2017/71

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850823233522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692579

85013100004

Date : 02-26-2017

BC19/45.0/2270/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501310000-4

Collection Ref. Code : 1815-49-392-5

Customer Information----------

Name : SEE,JERWIN T

Premise Address : DR 3 F RAMOS ST, BORROMEO ARCADE,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039543	Pole No	:	0149671
Serial No	:	126815532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20602
Period From	:	01-25-2017	Prev Rdg	:	20199
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	3000	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.7381/kWh	297.45
System Loss Charge	0.6693/kWh	269.73
Sub-Total		2,443.95
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		122.16
Transmission		8.98
System Loss		16.10
Distribution		138.97
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		513.44
CURRENT BILL - FEBRUARY 2017		4,154.24
TOTAL AMOUNT DUE		4,154.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,815.23

Your monthly electricity consumption chart

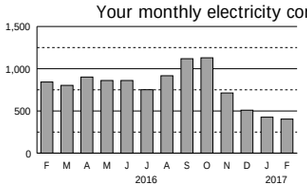

Avg Monthly Usage : 787.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.24		
Less : VAT	294.14		
Amount Net of VAT	3,860.10		
Less: BIR 2306	122.58		
BIR 2307	73.36	VATable Sales	3,860.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.16	VAT Zero Rated Sales	0.00
Add : VAT	294.14	VAT Amount	294.14
TOTAL AMOUNT DUE	3,958.30	TOTAL SALES	4,154.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2270/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850823233522

SEE,JERWIN T

Premise Address : DR 3 F RAMOS ST, BORROMEO ARCADE,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-392-5	8501310000-4	03/11/2017	FEBRUARY/2017	4,154.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85013100004

BC19/45.0/2270/0/10/02-26-2017/71

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304695838062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686948

30446255413

Date : 02-26-2017

BC19/45.0/2280/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044625541-3

Collection Ref. Code : 1863-40-101-6

Customer Information----------

Name : OCAMPO,RAY GEROME BAENA

Premise Address : DOOR#2 F. RAMOS ST.,BORROMEO ARCADE,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131770	Pole No	:	0149671
Serial No	:	40094513	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2740
Period From	:	01-25-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1808	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.7381/kWh	73.81
System Loss Charge	0.6693/kWh	66.93
Sub-Total		606.44
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.31
Transmission		2.22
System Loss		4.01
Distribution		34.94
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.89
CURRENT BILL - FEBRUARY 2017		1,035.07
TOTAL AMOUNT DUE		1,034.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,768.00

Your monthly electricity consumption chart

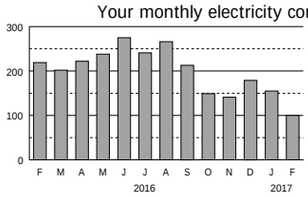

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.07		
Less : VAT	73.45		
Amount Net of VAT	961.62		
Less: BIR 2306	30.62		
BIR 2307	18.28	VATable Sales	961.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.72	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	986.17	TOTAL SALES	1,035.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2280/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304695838062

OCAMPO,RAY GEROME BAENA

Premise Address : DOOR#2 F. RAMOS ST.,BORROMEO ARCADE,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-101-6	3044625541-3	03/11/2017	FEBRUARY/2017	1,034.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30446255413

BC19/45.0/2280/0/10/02-26-2017/71

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336829343645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33663100007

BILLING STATEMENT

1008687494

Date : 02-26-2017

BC19/45.0/2290/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366310000-7

Collection Ref. Code : 1805-44-572-3

Customer Information----------

Name : DARZA,REBECCA - M 3

Premise Address : F. RAMOS ST,C/O BORROMEO BROS. EST.

TIN :

Metering Information----------

Meter No	:	MTR1023254	Pole No	:	0149671
Serial No	:	121758912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16244
Period From	:	01-25-2017	Prev Rdg	:	15504
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	1670	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,446.18
Transmission Charge	0.7381/kWh	546.19
System Loss Charge	0.6693/kWh	495.28
Sub-Total		4,487.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,604.50	172.09
Sub-Total		243.21
Government Charges		
Franchise Tax - Local		51.40
Value Added Tax		
Generation		224.33
Transmission		16.49
System Loss		29.58
Distribution		254.68
Others		35.35
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		964.36
CURRENT BILL - FEBRUARY 2017		7,817.58
TOTAL AMOUNT DUE		7,817.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8,605.00

Your monthly electricity consumption chart

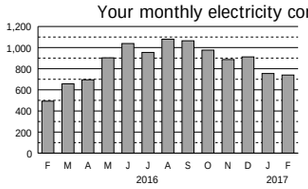

Avg Monthly Usage : 858.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,817.58		
Less : VAT	560.43		
Amount Net of VAT	7,257.15		
Less: BIR 2306	233.52		
BIR 2307	138.09	VATable Sales	7,257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,885.54	VAT Zero Rated Sales	0.00
Add : VAT	560.43	VAT Amount	560.43
TOTAL AMOUNT DUE	7,445.97	TOTAL SALES	7,817.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2290/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336829343645

DARZA,REBECCA - M 3

Premise Address : F. RAMOS ST,C/O BORROMEO BROS. EST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-572-3	3366310000-7	03/11/2017	FEBRUARY/2017	7,817.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33663100007

BC19/45.0/2290/0/10/02-26-2017/71

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906157652285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90633100004

BILLING STATEMENT

1008688928

Date : 02-26-2017

BC19/45.0/2310/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063310000-4

Collection Ref. Code : 1827-99-815-6

Customer Information----------

Name : PALARIS AIRFREIGHT INTL INC

Premise Address : BORROMEO ARCADE,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1053121	Pole No	:	0149671
Serial No	:	121446584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10398
Period From	:	01-25-2017	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	2640	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.7381/kWh	357.98
System Loss Charge	0.6693/kWh	324.61
Sub-Total		2,941.24
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		136.37
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		147.04
Transmission		10.81
System Loss		19.38
Distribution		167.13
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		629.33
CURRENT BILL - FEBRUARY 2017		5,099.67
TOTAL AMOUNT DUE		5,099.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,487.78

Your monthly electricity consumption chart

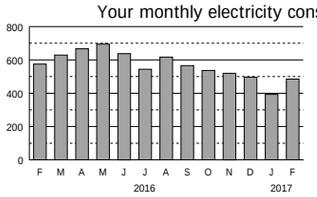

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.67		
Less : VAT	364.75		
Amount Net of VAT	4,734.92		
Less: BIR 2306	151.97		
BIR 2307	90.08	VATable Sales	4,734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.87	VAT Zero Rated Sales	0.00
Add : VAT	364.75	VAT Amount	364.75
TOTAL AMOUNT DUE	4,857.62	TOTAL SALES	5,099.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2310/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906157652285

PALARIS AIRFREIGHT INTL INC

Premise Address : BORROMEO ARCADE,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-815-6	9063310000-4	03/11/2017	FEBRUARY/2017	5,099.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90633100004

BC19/45.0/2310/0/10/02-26-2017/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189556459400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697136

18909828438

Date : 02-26-2017

BC19/45.0/2325/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890982843-8

Collection Ref. Code : 1861-97-779-4

Customer Information----------

Name : JOLLIBEE FOODS CORPORATION

Premise Address : DOOR 8,BORROMEO ARCADE,COGON RAMOS,CEBU CITY

TIN : 000-388-771-000

Metering Information----------

Meter No	:	MTR1120427	Pole No	:	0149671
Serial No	:	40075327	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32042
Period From	:	01-25-2017	Prev Rdg	:	30266
No of Days	:	31	Diff Rdg	:	1776
Avg kWh/day	:	57.29	Registered	:	1776
Conn Load	:	9806	Billed kWh	:	1776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,270.83
Transmission Charge	0.7381/kWh	1,310.87
System Loss Charge	0.6693/kWh	1,188.68
Sub-Total		10,770.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,109.07
Supply Charge	0.4118/kWh	731.36
Metering Charge	0.6989/kWh	1,241.25
	5.00/month	5.00
Sub-Total		5,086.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	170.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 18,909.50	378.19
Sub-Total		548.89
Government Charges		
Franchise Tax - Local		123.04
Value Added Tax		
Generation		538.40
Transmission		39.57
System Loss		71.02
Distribution		610.40
Others		80.63
Universal Charge		
Missionary Electrification	0.1561/kWh	277.24
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.22
Sub-Total		2,309.15
CURRENT BILL - FEBRUARY 2017		18,715.10
TOTAL AMOUNT DUE		18,715.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 18,909.60

Your monthly electricity consumption chart

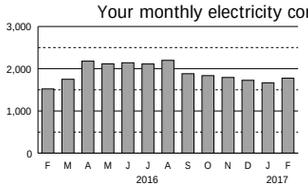

Avg Monthly Usage : 1,899.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,715.10		
Less : VAT	1,340.02		
Amount Net of VAT	17,375.08		
Less: BIR 2306	558.34		
BIR 2307	330.58	VATable Sales	17,375.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,486.16	VAT Zero Rated Sales	0.00
Add : VAT	1,340.02	VAT Amount	1,340.02
TOTAL AMOUNT DUE	17,826.18	TOTAL SALES	18,715.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2325/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189556459400

JOLLIBEE FOODS CORPORATION

Premise Address : DOOR 8,BORROMEO ARCADE,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-779-4	1890982843-8	03/11/2017	FEBRUARY/2017	18,715.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18909828438

BC19/45.0/2325/0/10/02-26-2017/71

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363781403125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700691

36383100009

Date : 02-26-2017

BC19/45.0/2330/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638310000-9

Collection Ref. Code : 1843-24-218-4

Customer Information----------

Name : J.T. ABANGAN & CO. CPAS

Premise Address : DOOR 9 BORROMEO ARCADE, F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105149	Pole No	:	0149671
Serial No	:	40046206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8157
Period From	:	01-25-2017	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	3488	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.7381/kWh	310.00
System Loss Charge	0.6693/kWh	281.11
Sub-Total		2,547.05
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		127.31
Transmission		9.36
System Loss		16.79
Distribution		144.81
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		545.79
CURRENT BILL - FEBRUARY 2017		4,423.43
TOTAL AMOUNT DUE		4,423.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,173.51

Your monthly electricity consumption chart

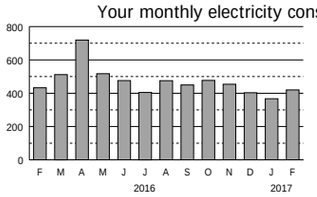

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.43		
Less : VAT	316.62		
Amount Net of VAT	4,106.81		
Less: BIR 2306	131.94		
BIR 2307	78.13	VATable Sales	4,106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.74	VAT Zero Rated Sales	0.00
Add : VAT	316.62	VAT Amount	316.62
TOTAL AMOUNT DUE	4,213.36	TOTAL SALES	4,423.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2330/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363781403125

J.T. ABANGAN & CO. CPAS
Premise Address : DOOR 9 BORROMEO ARCADE, F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-218-4	3638310000-9	03/11/2017	FEBRUARY/2017	4,423.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36383100009

BC19/45.0/2330/0/10/02-26-2017/71

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813529031515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690672

81373100007

Date : 02-26-2017

BC19/45.0/2340/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137310000-7

Collection Ref. Code : 1843-17-365-4

Customer Information----------

Name : STERLING INSURANCE COMPANY INC.

Premise Address : RM 10 BORROMEO ARCADE,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106743	Pole No	:	0149671
Serial No	:	129124151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32703
Period From	:	01-25-2017	Prev Rdg	:	31080
No of Days	:	31	Diff Rdg	:	1623
Avg kWh/day	:	52.36	Registered	:	1623
Conn Load	:	5469	Billed kWh	:	1623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,558.31
Transmission Charge	0.7381/kWh	1,197.94
System Loss Charge	0.6693/kWh	1,086.27
Sub-Total		9,842.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	155.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		155.99
Government Charges		
Franchise Tax - Local		109.85
Value Added Tax		
Generation		492.01
Transmission		36.16
System Loss		64.88
Distribution		557.87
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,065.87
CURRENT BILL - FEBRUARY 2017		16,713.26
TOTAL AMOUNT DUE		16,712.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 17,660.00

Your monthly electricity consumption chart

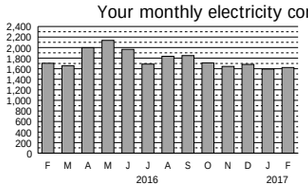

Avg Monthly Usage : 1,776.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,713.26		
Less : VAT	1,182.82		
Amount Net of VAT	15,530.44		
Less: BIR 2306	492.85		
BIR 2307	295.14	VATable Sales	15,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,742.45	VAT Zero Rated Sales	0.00
Add : VAT	1,182.82	VAT Amount	1,182.82
TOTAL AMOUNT DUE	15,925.27	TOTAL SALES	16,713.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2340/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813529031515

STERLING INSURANCE COMPANY INC.

Premise Address : RM 10 BORROMEO ARCADE,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-365-4	8137310000-7	03/11/2017	FEBRUARY/2017	16,712.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81373100007

BC19/45.0/2340/0/10/02-26-2017/71

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094413568621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698061

09454100000

Date : 02-26-2017

BC19/45.0/2350/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945410000-0

Collection Ref. Code : 1845-53-899-4

Customer Information----------

Name : STERLING INSURANCE COMPANY INC.

Premise Address : DOOR 9 BORROMEO ARCADE,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023246	Pole No	:	0149671
Serial No	:	121759426	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4174
Period From	:	01-25-2017	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.18
CURRENT BILL - FEBRUARY 2017		1,045.39
Advance Payment/Credit Adjustments		- 1,739.99
TOTAL AMOUNT DUE		- 695.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,480.00

Your monthly electricity consumption chart

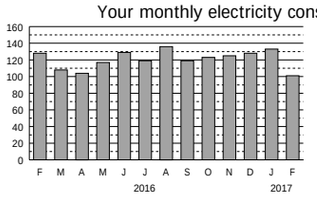

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.39		
Less : VAT	74.20		
Amount Net of VAT	971.19		
Less: BIR 2306	30.93		
BIR 2307	18.46	VATable Sales	971.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.80	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	996.00	TOTAL SALES	1,045.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2350/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094413568621

STERLING INSURANCE COMPANY INC.

Premise Address : DOOR 9 BORROMEO ARCADE,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-899-4	0945410000-0	03/11/2017	FEBRUARY/2017	- 695.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09454100000

BC19/45.0/2350/0/10/02-26-2017/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096527396313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699344

09693100001

Date : 02-26-2017

BC19/45.0/2360/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969310000-1

Collection Ref. Code : 1843-51-296-3

Customer Information----------

Name : DYNA DRUG CORPORATION

Premise Address : UNIT 11 BORROMEO ARCADE,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038839	Pole No	:	0149671
Serial No	:	126817198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18947
Period From	:	01-25-2017	Prev Rdg	:	18382
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	9772	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.7381/kWh	417.03
System Loss Charge	0.6693/kWh	378.15
Sub-Total		3,426.39
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,153.50	123.07
Sub-Total		177.37
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		171.29
Transmission		12.59
System Loss		22.59
Distribution		194.60
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		735.42
CURRENT BILL - FEBRUARY 2017		5,960.82
TOTAL AMOUNT DUE		5,960.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6,153.31

Your monthly electricity consumption chart

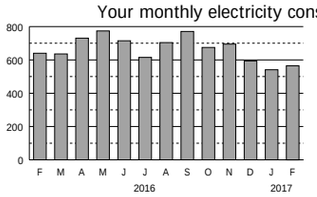

Avg Monthly Usage : 665.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,960.82		
Less : VAT	427.06		
Amount Net of VAT	5,533.76		
Less: BIR 2306	177.95		
BIR 2307	105.29	VATable Sales	5,533.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.52	VAT Zero Rated Sales	0.00
Add : VAT	427.06	VAT Amount	427.06
TOTAL AMOUNT DUE	5,677.58	TOTAL SALES	5,960.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2360/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096527396313

DYNA DRUG CORPORATION

Premise Address : UNIT 11 BORROMEO ARCADE,F. RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-296-3	0969310000-1	03/11/2017	FEBRUARY/2017	5,960.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09693100001

BC19/45.0/2360/0/10/02-26-2017/71

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354763546700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696887

35431355052

Date : 02-26-2017

BC19/45.0/2365/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543135505-2

Collection Ref. Code : 1859-99-530-6

Customer Information----------

Name : DYNA DRUG CORPORATION

Premise Address : UNIT 15 BORROMEO ARCADE F. RAMOS ST.,COGON, CEBU CITY

TIN : 000-322-832-002

Metering Information----------

Meter No	:	1556 EGS6	Pole No	:	0149671
Serial No	:	12859266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14399
Period From	:	01-25-2017	Prev Rdg	:	13783
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	22490	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,868.71
Transmission Charge	0.6298/kWh	387.96
System Loss Charge	0.6939/kWh	427.44
Sub-Total		3,684.11
Distribution Charges		
Distribution Charge	1.3692/kWh	843.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,906.00	118.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.76
Sub-Total		173.57
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		186.75
Transmission		11.71
System Loss		25.80
Distribution		219.49
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		805.81
CURRENT BILL - FEBRUARY 2017		6,492.54
Advance Payment/Credit Adjustments		- 14.92
TOTAL AMOUNT DUE		6,477.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,906.69

Your monthly electricity consumption chart

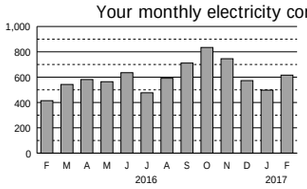

Avg Monthly Usage : 598.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.54		
Less : VAT	469.70		
Amount Net of VAT	6,022.84		
Less: BIR 2306	195.71		
BIR 2307	114.59	VATable Sales	6,022.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,712.54	VAT Zero Rated Sales	0.00
Add : VAT	469.70	VAT Amount	469.70
TOTAL AMOUNT DUE	6,182.24	TOTAL SALES	6,492.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2365/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354763546700

DYNA DRUG CORPORATION

Premise Address : UNIT 15 BORROMEO ARCADE F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-530-6	3543135505-2	03/11/2017	FEBRUARY/2017	6,477.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35431355052

BC19/45.0/2365/0/10/02-26-2017/71

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444702878667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44420499053

BILLING STATEMENT

1008690733

Date : 02-26-2017

BC19/45.0/2370/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442049905-3

Collection Ref. Code : 1865-18-419-5

Customer Information----------

Name : ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106799	Pole No	:	0149671
Serial No	:	129128689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14952
Period From	:	01-25-2017	Prev Rdg	:	13589
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	1165	Billed kWh	:	1363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,347.49
Transmission Charge	0.7381/kWh	1,006.03
System Loss Charge	0.6693/kWh	912.26
Sub-Total		8,265.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		131.00
Government Charges		
Franchise Tax - Local		92.26
Value Added Tax		
Generation		413.20
Transmission		30.36
System Loss		54.49
Distribution		468.59
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,735.03
CURRENT BILL - FEBRUARY 2017		14,036.76
Advance Payment/Credit Adjustments		- 13.18
TOTAL AMOUNT DUE		14,023.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,948.00

Your monthly electricity consumption chart

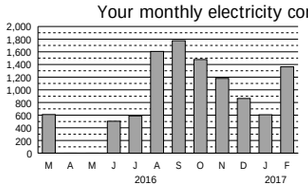

Avg Monthly Usage : 881.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,036.76		
Less : VAT	993.43		
Amount Net of VAT	13,043.33		
Less: BIR 2306	413.95		
BIR 2307	247.88	VATable Sales	13,043.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,381.50	VAT Zero Rated Sales	0.00
Add : VAT	993.43	VAT Amount	993.43
TOTAL AMOUNT DUE	13,374.93	TOTAL SALES	14,036.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2370/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444702878667

ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-419-5	4442049905-3	03/11/2017	FEBRUARY/2017	14,023.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44420499053

BC19/45.0/2370/0/10/02-26-2017/71

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868880287829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686447

86833100000

Date : 02-26-2017

BC19/45.0/2380/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683310000-0

Collection Ref. Code : 1841-53-968-6

Customer Information----------

Name : CEBU ERNBRI IMPORT INC.

Premise Address : DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170901	Pole No	:	0149671
Serial No	:	133483984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9479
Period From	:	01-25-2017	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	1832
Avg kWh/day	:	59.10	Registered	:	1832
Conn Load	:	4562	Billed kWh	:	1832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,531.62
Transmission Charge	0.7381/kWh	1,352.20
System Loss Charge	0.6693/kWh	1,226.16
Sub-Total		11,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,207.10
Supply Charge	0.4118/kWh	754.42
Metering Charge	0.6989/kWh	1,280.38
	5.00/month	5.00
Sub-Total		5,246.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	175.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		176.08
Government Charges		
Franchise Tax - Local		124.00
Value Added Tax		
Generation		555.36
Transmission		40.82
System Loss		73.25
Distribution		629.63
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	285.97
Environmental Charge	0.0025/kWh	4.58
NPC Stranded Contract Costs	0.1938/kWh	355.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.17
Sub-Total		2,331.83
CURRENT BILL - FEBRUARY 2017		18,864.79
TOTAL AMOUNT DUE		18,864.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 19,409.00

Your monthly electricity consumption chart

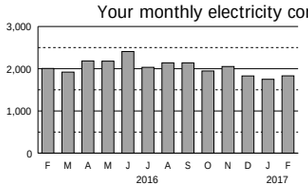

Avg Monthly Usage : 2,032.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,864.79		
Less : VAT	1,335.07		
Amount Net of VAT	17,529.72		
Less: BIR 2306	556.28		
BIR 2307	333.14	VATable Sales	17,529.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,640.30	VAT Zero Rated Sales	0.00
Add : VAT	1,335.07	VAT Amount	1,335.07
TOTAL AMOUNT DUE	17,975.37	TOTAL SALES	18,864.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2380/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868880287829

CEBU ERNBRI IMPORT INC.

Premise Address : DR 14 BORROMEO ARCADE, F.RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-968-6	8683310000-0	03/11/2017	FEBRUARY/2017	18,864.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86833100000

BC19/45.0/2380/0/10/02-26-2017/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536882916957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686965

53663100005

Date : 02-26-2017

BC19/45.0/2390/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366310000-5

Collection Ref. Code : 1805-44-590-1

Customer Information----------

Name : LAPUS,BEATRIZ B

Premise Address : F RAMOS ST UNIT 16 BORROMEO ARCADE,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1023253	Pole No	:	0149671
Serial No	:	121759407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13881
Period From	:	01-25-2017	Prev Rdg	:	13522
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	2170	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		466.64
CURRENT BILL - FEBRUARY 2017		3,781.86
TOTAL AMOUNT DUE		3,781.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,568.97

Your monthly electricity consumption chart

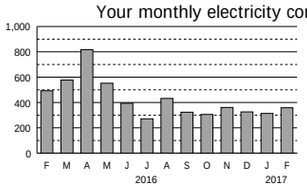

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.86		
Less : VAT	270.75		
Amount Net of VAT	3,511.11		
Less: BIR 2306	112.82		
BIR 2307	66.80	VATable Sales	3,511.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.49	VAT Zero Rated Sales	0.00
Add : VAT	270.75	VAT Amount	270.75
TOTAL AMOUNT DUE	3,602.24	TOTAL SALES	3,781.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2390/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536882916957

LAPUS,BEATRIZ B

Premise Address : F RAMOS ST UNIT 16 BORROMEO ARCADE,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-590-1	5366310000-5	03/11/2017	FEBRUARY/2017	3,781.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53663100005

BC19/45.0/2390/0/10/02-26-2017/71

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378691609209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691585

37835384175

Date : 02-26-2017

BC19/45.0/2400/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783538417-5

Collection Ref. Code : 3783-53-841-7

Customer Information----------

Name : DUCKTEN CORPORATION

Premise Address : DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193704	Pole No	:	0149671
Serial No	:	40139681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	469
Period From	:	01-25-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1818	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.7381/kWh	112.93
System Loss Charge	0.6693/kWh	102.40
Sub-Total		927.85
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.38
Transmission		3.41
System Loss		6.11
Distribution		53.13
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.31
CURRENT BILL - FEBRUARY 2017		1,580.65
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		1,579.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,358.00

Your monthly electricity consumption chart

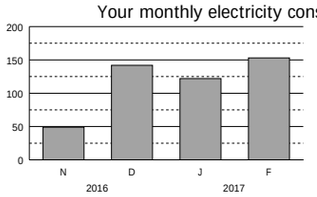

Avg Monthly Usage : 116.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.65		
Less : VAT	112.04		
Amount Net of VAT	1,468.61		
Less: BIR 2306	46.69		
BIR 2307	27.91	VATable Sales	1,468.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.01	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,506.05	TOTAL SALES	1,580.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2400/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378691609209

DUCKTEN CORPORATION

Premise Address : DOOR #17 BORROMEO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3783-53-841-7	3783538417-5	03/11/2017	FEBRUARY/2017	1,579.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37835384175

BC19/45.0/2400/0/10/02-26-2017/71

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847862834907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691298

84763100009

Date : 02-26-2017

BC19/45.0/2420/0149664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476310000-9

Collection Ref. Code : 1805-57-815-4

Customer Information----------

Name : YAP,PEDRO M

Premise Address : 174 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1139834	Pole No	:	0149664
Serial No	:	85007350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14725
Period From	:	01-25-2017	Prev Rdg	:	13635
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	0	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,076.13
Transmission Charge	0.4094/kWh	446.25
System Loss Charge	0.6734/kWh	734.01
Sub-Total		6,256.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		71.14
Value Added Tax		
Generation		330.44
Transmission		13.47
System Loss		45.30
Distribution		374.86
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,375.60
CURRENT BILL - FEBRUARY 2017		10,860.56
TOTAL AMOUNT DUE		10,860.56

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 10,552.99

Your monthly electricity consumption chart

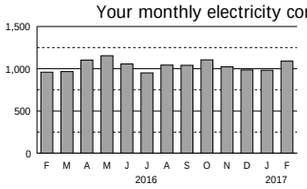

Avg Monthly Usage : 1,035.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,860.56		
Less : VAT	785.18		
Amount Net of VAT	10,075.38		
Less: BIR 2306	327.16		
BIR 2307	191.12	VATable Sales	10,075.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,557.10	VAT Zero Rated Sales	0.00
Add : VAT	785.18	VAT Amount	785.18
TOTAL AMOUNT DUE	10,342.28	TOTAL SALES	10,860.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2420/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847862834907

YAP,PEDRO M

Premise Address : 174 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-815-4	8476310000-9	03/11/2017	FEBRUARY/2017	10,860.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84763100009

BC19/45.0/2420/0/10/02-26-2017/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268975666772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686248

26824100007

Date : 02-26-2017

BC19/45.0/2430/0149664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682410000-7

Collection Ref. Code : 1823-61-059-5

Customer Information----------

Name : YAP,ADELBERTO F

Premise Address : F RAMOS ST. #88

TIN :

Metering Information----------

Meter No	:	402793GS6	Pole No	:	0149664
Serial No	:	2003219633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14605
Period From	:	01-25-2017	Prev Rdg	:	13644
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	8293	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,475.38
Transmission Charge	0.4094/kWh	393.43
System Loss Charge	0.6734/kWh	647.14
Sub-Total		5,515.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		62.72
Value Added Tax		
Generation		291.33
Transmission		11.88
System Loss		39.93
Distribution		330.57
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,212.84
CURRENT BILL - FEBRUARY 2017		9,575.87
TOTAL AMOUNT DUE		9,575.87

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 9,967.07

Your monthly electricity consumption chart

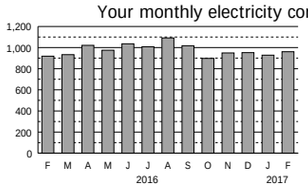

Avg Monthly Usage : 976.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,575.87		
Less : VAT	692.32		
Amount Net of VAT	8,883.55		
Less: BIR 2306	288.49		
BIR 2307	168.52	VATable Sales	8,883.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,426.54	VAT Zero Rated Sales	0.00
Add : VAT	692.32	VAT Amount	692.32
TOTAL AMOUNT DUE	9,118.86	TOTAL SALES	9,575.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2430/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268975666772

YAP,ADELBERTO F

Premise Address : F RAMOS ST. #88

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-059-5	2682410000-7	03/11/2017	FEBRUARY/2017	9,575.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26824100007

BC19/45.0/2430/0/10/02-26-2017/71

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116854302711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692953

11683332222

Date : 02-26-2017

BC19/45.0/2440/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168333222-2

Collection Ref. Code : 1853-91-122-4

Customer Information----------

Name : INOC,JESURADJAN GUTAS

Premise Address : 0175 F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563522 GS6	Pole No	:	0149510
Serial No	:	226422873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15747
Period From	:	01-25-2017	Prev Rdg	:	15520
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	362	Billed kWh	:	227

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P277.04.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.7381/kWh	167.55
System Loss Charge	0.6693/kWh	151.93
Sub-Total		1,376.62
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.81
Transmission		5.05
System Loss		9.08
Distribution		78.54
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.50
CURRENT BILL - FEBRUARY 2017		2,342.46
TOTAL AMOUNT DUE		2,342.46

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 2,435.80

Your monthly electricity consumption chart

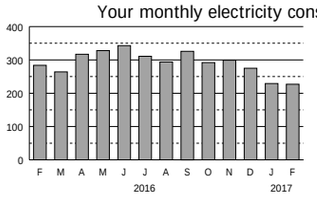

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.46		
Less : VAT	165.95		
Amount Net of VAT	2,176.51		
Less: BIR 2306	69.15		
BIR 2307	41.37	VATable Sales	2,176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.99	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,231.94	TOTAL SALES	2,342.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2440/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116854302711

INOC,JESURADJAN GUTAS
Premise Address : 0175 F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-122-4	1168333222-2	03/11/2017	FEBRUARY/2017	2,342.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11683332222

BC19/45.0/2440/0/10/02-26-2017/71

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936581563510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686881

93663100001

Date : 02-26-2017

BC19/45.0/2450/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366310000-1

Collection Ref. Code : 1805-44-674-6

Customer Information----------

Name : GONZALES,JOSE M

Premise Address : 6 F RAMOS ST,P.O.BOX 91 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	970VGS6	Pole No	:	0149510
Serial No	:	70123173	Multiplier	:	10
Period To	:	02-25-2017	Pres Rdg	:	9837
Period From	:	01-25-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	8430	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,641.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.7381/kWh	339.53
System Loss Charge	0.6693/kWh	307.88
Sub-Total		2,789.63
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		139.46
Transmission		10.25
System Loss		18.38
Distribution		158.54
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		585.98
CURRENT BILL - FEBRUARY 2017		4,741.02
TOTAL AMOUNT DUE		3,099.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 15,714.79

Your monthly electricity consumption chart

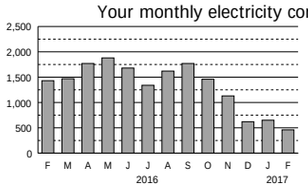

Avg Monthly Usage : 1,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.02		
Less : VAT	335.67		
Amount Net of VAT	4,405.35		
Less: BIR 2306	139.88		
BIR 2307	83.72	VATable Sales	4,405.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.75	VAT Zero Rated Sales	0.00
Add : VAT	335.67	VAT Amount	335.67
TOTAL AMOUNT DUE	4,517.42	TOTAL SALES	4,741.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2450/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936581563510

GONZALES,JOSE M

Premise Address : 6 F RAMOS ST,P.O.BOX 91 MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-674-6	9366310000-1	03/11/2017	FEBRUARY/2017	3,099.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93663100001

BC19/45.0/2450/0/10/02-26-2017/71

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476769507570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689973

47633100004

Date : 02-26-2017

BC19/45.0/2460/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763310000-4

Collection Ref. Code : 1829-24-995-9

Customer Information----------

Name : DIPLOMATE GARDEN COFFEE SHOP

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	37443GA3	Pole No	:	0149601
Serial No	:	93726440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73965
Period From	:	01-25-2017	Prev Rdg	:	73740
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	9010	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.7381/kWh	166.07
System Loss Charge	0.6693/kWh	150.59
Sub-Total		1,364.49
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.21
Transmission		5.01
System Loss		8.99
Distribution		77.86
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		286.95
CURRENT BILL - FEBRUARY 2017		2,321.87
TOTAL AMOUNT DUE		2,321.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,693.28

Your monthly electricity consumption chart

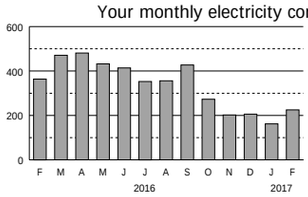

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.87		
Less : VAT	164.50		
Amount Net of VAT	2,157.37		
Less: BIR 2306	68.55		
BIR 2307	41.00	VATable Sales	2,157.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.82	VAT Zero Rated Sales	0.00
Add : VAT	164.50	VAT Amount	164.50
TOTAL AMOUNT DUE	2,212.32	TOTAL SALES	2,321.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2460/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476769507570

DIPLOMATE GARDEN COFFEE SHOP

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-995-9	4763310000-4	03/11/2017	FEBRUARY/2017	2,321.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47633100004

BC19/45.0/2460/0/10/02-26-2017/71

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005129682729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687434

00523100006

Date : 02-26-2017

BC19/45.0/2470/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052310000-6

Collection Ref. Code : 1827-70-701-1

Customer Information----------

Name : VICENTE P VELEZ REALTY CORP

Premise Address : F RAMOS ST.,C/O PUMP

TIN :

Metering Information----------

Meter No	:	430659GS6	Pole No	:	0149601
Serial No	:	68291768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9455
Period From	:	01-25-2017	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	559	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 309.59

Your monthly electricity consumption chart

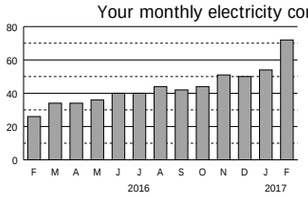

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2470/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005129682729

VICENTE P VELEZ REALTY CORP

Premise Address : F RAMOS ST.,C/O PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-701-1	0052310000-6	03/11/2017	FEBRUARY/2017	612.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00523100006

BC19/45.0/2470/0/10/02-26-2017/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503384510105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686682

50394451129

Date : 02-26-2017

BC19/45.0/2471/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039445112-9

Collection Ref. Code : 1859-59-194-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M2 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018581	Pole No	:	0149601
Serial No	:	121742593	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7607
Period From	:	01-25-2017	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2170	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
Advance Payment/Credit Adjustments		- 3.94
TOTAL AMOUNT DUE		1,455.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,276.00

Your monthly electricity consumption chart

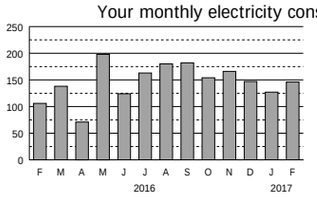

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2471/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503384510105

VICENTE P. VELEZ REALTY CORP.

Premise Address : M2 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-194-9	5039445112-9	03/11/2017	FEBRUARY/2017	1,455.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50394451129

BC19/45.0/2471/0/10/02-26-2017/71

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249442690120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692850

24908292709

Date : 02-26-2017

BC19/45.0/2472/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490829270-9

Collection Ref. Code : 1859-33-089-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019811	Pole No	:	0149601
Serial No	:	121743538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4846
Period From	:	01-25-2017	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	5700	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
Advance Payment/Credit Adjustments		- 3.97
TOTAL AMOUNT DUE		1,525.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,547.24

Your monthly electricity consumption chart

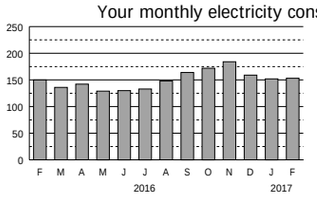

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2472/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249442690120

VICENTE P. VELEZ REALTY CORP.

Premise Address : M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-089-4	2490829270-9	03/11/2017	FEBRUARY/2017	1,525.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24908292709

BC19/45.0/2472/0/10/02-26-2017/71

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280851086087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692426

28089754692

Date : 02-26-2017

BC19/45.0/2474/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808975469-2

Collection Ref. Code : 1859-59-326-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M14 PADAI 62-C F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022236	Pole No	:	0149601
Serial No	:	121744724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5310
Period From	:	01-25-2017	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	5660	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,621.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.24
CURRENT BILL - FEBRUARY 2017		2,465.45
TOTAL AMOUNT DUE		- 156.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,872.00

Your monthly electricity consumption chart

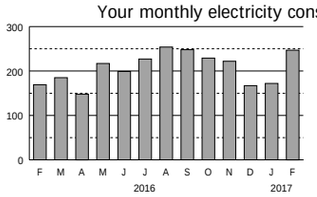

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.45		
Less : VAT	178.41		
Amount Net of VAT	2,287.04		
Less: BIR 2306	74.34		
BIR 2307	43.39	VATable Sales	2,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.31	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,347.72	TOTAL SALES	2,465.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2474/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280851086087

VICENTE P. VELEZ REALTY CORP.

Premise Address : M14 PADAI 62-C F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-326-7	2808975469-2	03/11/2017	FEBRUARY/2017	- 156.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28089754692

BC19/45.0/2474/0/10/02-26-2017/71

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708601430629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689373

70858668331

Date : 02-26-2017

BC19/45.0/2475/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085866833-1

Collection Ref. Code : 1859-59-236-8

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M3 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021918	Pole No	:	0149601
Serial No	:	121747638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19623
Period From	:	01-25-2017	Prev Rdg	:	19410
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2170	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
TOTAL AMOUNT DUE		2,125.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,437.00

Your monthly electricity consumption chart

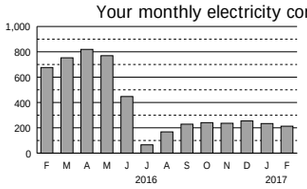

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2475/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708601430629

VICENTE P. VELEZ REALTY CORP.

Premise Address : M3 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-236-8	7085866833-1	03/11/2017	FEBRUARY/2017	2,125.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70858668331

BC19/45.0/2475/0/10/02-26-2017/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715659237383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71594481864

BILLING STATEMENT

1008691846

Date : 02-26-2017

BC19/45.0/2476/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159448186-4

Collection Ref. Code : 1859-59-203-1

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M4 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018726	Pole No	:	0149601
Serial No	:	121743721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8588
Period From	:	01-25-2017	Prev Rdg	:	8428
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	2170	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,536.00

Your monthly electricity consumption chart

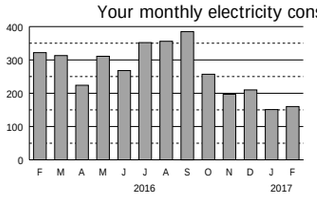

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2476/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715659237383

VICENTE P. VELEZ REALTY CORP.

Premise Address : M4 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-203-1	7159448186-4	03/11/2017	FEBRUARY/2017	1,598.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71594481864

BC19/45.0/2476/0/10/02-26-2017/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405692206517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687647

40540251853

Date : 02-26-2017

BC19/45.0/2477/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054025185-3

Collection Ref. Code : 1859-59-206-6

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021948	Pole No	:	0149601
Serial No	:	121750245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2016
Period From	:	01-25-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	2170	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
Advance Payment/Credit Adjustments		- 188.78
TOTAL AMOUNT DUE		546.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 859.00

Your monthly electricity consumption chart

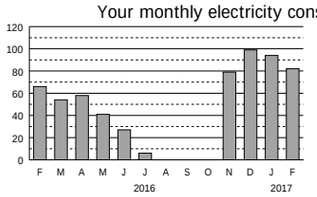

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2477/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405692206517

VICENTE P. VELEZ REALTY CORP.

Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-206-6	4054025185-3	03/11/2017	FEBRUARY/2017	546.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40540251853

BC19/45.0/2477/0/10/02-26-2017/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016337457333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693188

01642490914

Date : 02-26-2017

BC19/45.0/2478/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164249091-4

Collection Ref. Code : 1859-59-224-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021950	Pole No	:	0149601
Serial No	:	121750246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6593
Period From	:	01-25-2017	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2170	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.94
CURRENT BILL - FEBRUARY 2017		2,684.47
TOTAL AMOUNT DUE		2,684.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,949.00

Your monthly electricity consumption chart

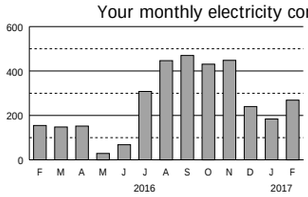

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.47		
Less : VAT	194.21		
Amount Net of VAT	2,490.26		
Less: BIR 2306	80.92		
BIR 2307	47.24	VATable Sales	2,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.10	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,556.31	TOTAL SALES	2,684.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2478/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016337457333

VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-224-4	0164249091-4	03/11/2017	FEBRUARY/2017	2,684.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01642490914

BC19/45.0/2478/0/10/02-26-2017/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813403603104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690705

81359555497

Date : 02-26-2017

BC19/45.0/2479/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135955549-7

Collection Ref. Code : 1859-59-200-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M7 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021949	Pole No	:	0149601
Serial No	:	121747475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5831
Period From	:	01-25-2017	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	2170	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,159.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,048.00

Your monthly electricity consumption chart

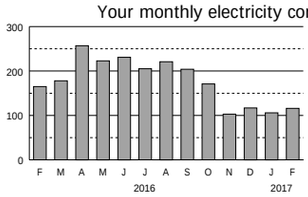

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2479/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813403603104

VICENTE P. VELEZ REALTY CORP.

Premise Address : M7 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-200-7	8135955549-7	03/11/2017	FEBRUARY/2017	1,159.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81359555497

BC19/45.0/2479/0/10/02-26-2017/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154998399224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695725

15450035462

Date : 02-26-2017

BC19/45.0/2480/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545003546-2

Collection Ref. Code : 1849-97-929-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511413 GS6	Pole No	:	0149601
Serial No	:	60324168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24234
Period From	:	01-25-2017	Prev Rdg	:	24032
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2320	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
Advance Payment/Credit Adjustments		- 7.07
TOTAL AMOUNT DUE		2,000.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,250.00

Your monthly electricity consumption chart

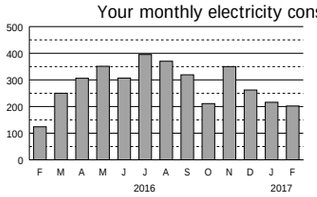

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2480/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154998399224

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-929-4	1545003546-2	03/11/2017	FEBRUARY/2017	2,000.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15450035462

BC19/45.0/2480/0/10/02-26-2017/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707212052508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688433

70798978394

Date : 02-26-2017

BC19/45.0/2481/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079897839-4

Collection Ref. Code : 1859-59-227-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021947	Pole No	:	0149601
Serial No	:	121750288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6923
Period From	:	01-25-2017	Prev Rdg	:	6027
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	2170	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,172.67
Transmission Charge	0.4094/kWh	366.82
System Loss Charge	0.6734/kWh	603.37
Sub-Total		5,142.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		58.48
Value Added Tax		
Generation		271.63
Transmission		11.07
System Loss		37.23
Distribution		308.25
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,130.85
CURRENT BILL - FEBRUARY 2017		8,928.55
TOTAL AMOUNT DUE		8,928.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,582.00

Your monthly electricity consumption chart

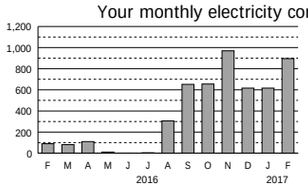

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,928.55		
Less : VAT	645.53		
Amount Net of VAT	8,283.02		
Less: BIR 2306	268.98		
BIR 2307	157.12	VATable Sales	8,283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,856.92	VAT Zero Rated Sales	0.00
Add : VAT	645.53	VAT Amount	645.53
TOTAL AMOUNT DUE	8,502.45	TOTAL SALES	8,928.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2481/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707212052508

VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-227-9	7079897839-4	03/11/2017	FEBRUARY/2017	8,928.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70798978394

BC19/45.0/2481/0/10/02-26-2017/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786366312825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695065

78638754396

Date : 02-26-2017

BC19/45.0/2482/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863875439-6

Collection Ref. Code : 1859-59-230-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M9 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021999	Pole No	:	0149601
Serial No	:	121742971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6599
Period From	:	01-25-2017	Prev Rdg	:	6403
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2190	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,953.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 920.00

Your monthly electricity consumption chart

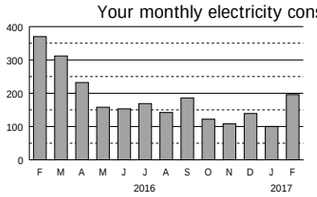

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2482/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786366312825

VICENTE P. VELEZ REALTY CORP.

Premise Address : M9 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-230-9	7863875439-6	03/11/2017	FEBRUARY/2017	1,953.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78638754396

BC19/45.0/2482/0/10/02-26-2017/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337608198280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688738

33725048640

Date : 02-26-2017

BC19/45.0/2483/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372504864-0

Collection Ref. Code : 1859-59-215-5

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M10 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022000	Pole No	:	0149601
Serial No	:	121750311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3772
Period From	:	01-25-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	5620	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,080.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 614.00

Your monthly electricity consumption chart

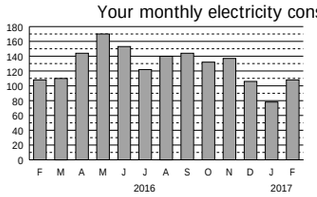

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2483/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337608198280

VICENTE P. VELEZ REALTY CORP.

Premise Address : M10 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-215-5	3372504864-0	03/11/2017	FEBRUARY/2017	1,080.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33725048640

BC19/45.0/2483/0/10/02-26-2017/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424619177765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697642

42472119488

Date : 02-26-2017

BC19/45.0/2485/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247211948-8

Collection Ref. Code : 1859-59-320-8

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M13 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022464	Pole No	:	0149601
Serial No	:	121742100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4310
Period From	:	01-25-2017	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	5660	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,717.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,313.00

Your monthly electricity consumption chart

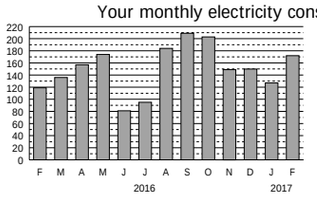

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2485/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424619177765

VICENTE P. VELEZ REALTY CORP.

Premise Address : M13 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-320-8	4247211948-8	03/11/2017	FEBRUARY/2017	1,717.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42472119488

BC19/45.0/2485/0/10/02-26-2017/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822034183303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694733

82238365918

Date : 02-26-2017

BC19/45.0/2486/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223836591-8

Collection Ref. Code : 1859-59-332-1

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M15 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022352	Pole No	:	0149601
Serial No	:	121743559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8260
Period From	:	01-25-2017	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	5660	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.01
CURRENT BILL - FEBRUARY 2017		1,591.87
Advance Payment/Credit Adjustments		- 2,114.28
TOTAL AMOUNT DUE		1,366.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,681.00

Your monthly electricity consumption chart

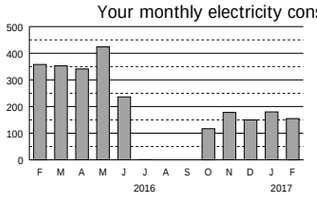

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.87		
Less : VAT	116.73		
Amount Net of VAT	1,475.14		
Less: BIR 2306	48.64		
BIR 2307	28.03	VATable Sales	1,475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.47	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,515.20	TOTAL SALES	1,591.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2486/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822034183303

VICENTE P. VELEZ REALTY CORP.

Premise Address : M15 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-332-1	8223836591-8	03/11/2017	FEBRUARY/2017	1,366.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82238365918

BC19/45.0/2486/0/10/02-26-2017/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161347704464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698818

16107292902

Date : 02-26-2017

BC19/45.0/2490/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610729290-2

Collection Ref. Code : 1849-97-935-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	499605 GS6	Pole No	:	0149601
Serial No	:	57225016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29170
Period From	:	01-25-2017	Prev Rdg	:	28705
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	2320	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		587.21
CURRENT BILL - FEBRUARY 2017		4,636.42
TOTAL AMOUNT DUE		4,635.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,020.00

Your monthly electricity consumption chart

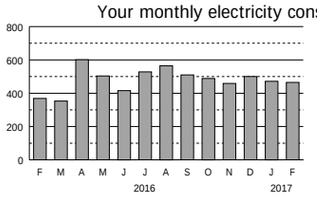

Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.42		
Less : VAT	335.31		
Amount Net of VAT	4,301.11		
Less: BIR 2306	139.71		
BIR 2307	81.59	VATable Sales	4,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.81	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,415.12	TOTAL SALES	4,636.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2490/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161347704464

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-935-9	1610729290-2	03/11/2017	FEBRUARY/2017	4,635.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16107292902

BC19/45.0/2490/0/10/02-26-2017/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414015080322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692414

41467779983

Date : 02-26-2017

BC19/45.0/2500/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146777998-3

Collection Ref. Code : 1849-97-941-3

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511416 GS6	Pole No	:	0149601
Serial No	:	60938680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17020
Period From	:	01-25-2017	Prev Rdg	:	16700
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	2320	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,071.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,600.00

Your monthly electricity consumption chart

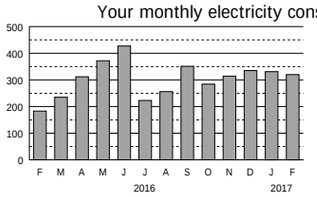

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2500/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414015080322

VICENTE P. VELEZ REALTY CORP.
Premise Address : FLR2 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-941-3	4146777998-3	03/11/2017	FEBRUARY/2017	3,071.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41467779983

BC19/45.0/2500/0/10/02-26-2017/71

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806521559888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688172

80617467859

Date : 02-26-2017

BC19/45.0/2510/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061746785-9

Collection Ref. Code : 1849-97-932-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511460 GS6	Pole No	:	0149601
Serial No	:	58240511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25282
Period From	:	01-25-2017	Prev Rdg	:	24841
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	2320	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		556.93
CURRENT BILL - FEBRUARY 2017		4,397.40
TOTAL AMOUNT DUE		4,397.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,791.02

Your monthly electricity consumption chart

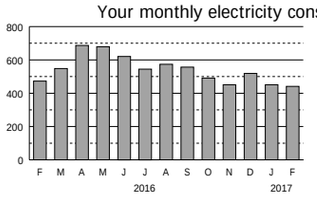

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.40		
Less : VAT	318.04		
Amount Net of VAT	4,079.36		
Less: BIR 2306	132.54		
BIR 2307	77.39	VATable Sales	4,079.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.43	VAT Zero Rated Sales	0.00
Add : VAT	318.04	VAT Amount	318.04
TOTAL AMOUNT DUE	4,187.47	TOTAL SALES	4,397.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2510/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806521559888

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-932-4	8061746785-9	03/11/2017	FEBRUARY/2017	4,397.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80617467859

BC19/45.0/2510/0/10/02-26-2017/71

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983310674169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694243

98386888519

Date : 02-26-2017

BC19/45.0/2520/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838688851-9

Collection Ref. Code : 1849-97-923-5

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR2 3J's 62-C F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1114958	Pole No	:	0149601
Serial No	:	40052789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8455
Period From	:	01-25-2017	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1000	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,513.00	170.26
Sub-Total		209.48
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		537.14
CURRENT BILL - FEBRUARY 2017		4,260.87
Advance Payment/Credit Adjustments		- 10.49
TOTAL AMOUNT DUE		4,249.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 8,514.00

Your monthly electricity consumption chart

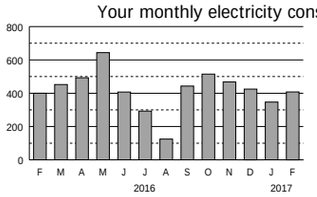

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.87		
Less : VAT	314.85		
Amount Net of VAT	3,946.02		
Less: BIR 2306	131.19		
BIR 2307	75.03	VATable Sales	3,946.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.80	VAT Zero Rated Sales	0.00
Add : VAT	314.85	VAT Amount	314.85
TOTAL AMOUNT DUE	4,054.65	TOTAL SALES	4,260.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2520/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983310674169

VICENTE P. VELEZ REALTY CORP.
Premise Address : FLR3 DR2 3J's 62-C F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-923-5	9838688851-9	03/11/2017	FEBRUARY/2017	4,249.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98386888519

BC19/45.0/2520/0/10/02-26-2017/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697085593436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699369

69710381026

Date : 02-26-2017

BC19/45.0/2530/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971038102-6

Collection Ref. Code : 1849-97-938-3

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511434 GS6	Pole No	:	0149601
Serial No	:	59164155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18572
Period From	:	01-25-2017	Prev Rdg	:	18401
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	2320	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.34
CURRENT BILL - FEBRUARY 2017		1,761.18
TOTAL AMOUNT DUE		1,760.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,331.00

Your monthly electricity consumption chart

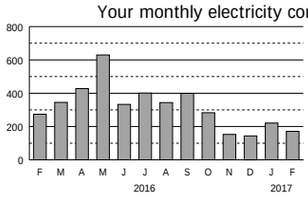

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.18		
Less : VAT	129.33		
Amount Net of VAT	1,631.85		
Less: BIR 2306	53.89		
BIR 2307	31.01	VATable Sales	1,631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.95	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,676.28	TOTAL SALES	1,761.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2530/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697085593436

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-938-3	6971038102-6	03/11/2017	FEBRUARY/2017	1,760.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69710381026

BC19/45.0/2530/0/10/02-26-2017/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829479628695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697623

82940107095

Date : 02-26-2017

BC19/45.0/2540/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294010709-5

Collection Ref. Code : 1849-97-905-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511498 GS6	Pole No	:	0149601
Serial No	:	68056109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2713
Period From	:	01-25-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	2320	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		391.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 340.18

Your monthly electricity consumption chart

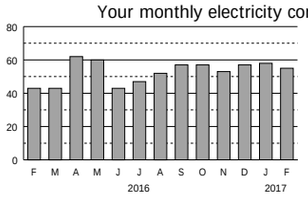

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2540/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829479628695

VICENTE P. VELEZ REALTY CORP.

Premise Address : 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-905-7	8294010709-5	03/11/2017	FEBRUARY/2017	391.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82940107095

BC19/45.0/2540/0/10/02-26-2017/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565576763586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699467

56523100008

Date : 02-26-2017

BC19/45.0/2550/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652310000-8

Collection Ref. Code : 1827-77-170-4

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M2

Premise Address : F RAMOS ST.,C/O DR#3

TIN :

Metering Information----------

Meter No	:	547884 GS6	Pole No	:	0149601
Serial No	:	69542447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18326
Period From	:	01-25-2017	Prev Rdg	:	17991
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	954	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		430.97
CURRENT BILL - FEBRUARY 2017		3,409.98
TOTAL AMOUNT DUE		3,301.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,130.53

Your monthly electricity consumption chart

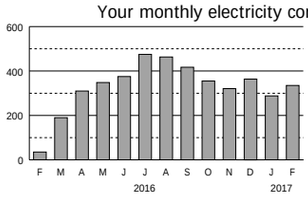

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.98		
Less : VAT	249.04		
Amount Net of VAT	3,160.94		
Less: BIR 2306	103.77		
BIR 2307	60.03	VATable Sales	3,160.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.14	VAT Zero Rated Sales	0.00
Add : VAT	249.04	VAT Amount	249.04
TOTAL AMOUNT DUE	3,246.18	TOTAL SALES	3,409.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2550/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565576763586

VICENTE VELEZ REALTY CORP M2

Premise Address : F RAMOS ST.,C/O DR#3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-170-4	5652310000-8	03/11/2017	FEBRUARY/2017	3,301.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56523100008

BC19/45.0/2550/0/10/02-26-2017/71

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465935845645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700284

46523100009

Date : 02-26-2017

BC19/45.0/2580/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652310000-9

Collection Ref. Code : 1827-77-167-4

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M3

Premise Address : F RAMOS ST.,C/O DR-2

TIN :

Metering Information----------

Meter No	:	430657GS6	Pole No	:	0149601
Serial No	:	70851563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40033
Period From	:	01-25-2017	Prev Rdg	:	39935
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	954	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.64
CURRENT BILL - FEBRUARY 2017		945.87
TOTAL AMOUNT DUE		945.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 937.00

Your monthly electricity consumption chart

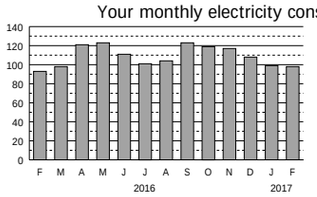

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.87		
Less : VAT	68.77		
Amount Net of VAT	877.10		
Less: BIR 2306	28.67		
BIR 2307	16.61	VATable Sales	877.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.82	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	900.59	TOTAL SALES	945.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2580/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465935845645

VICENTE VELEZ REALTY CORP M3

Premise Address : F RAMOS ST.,C/O DR-2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-167-4	4652310000-9	03/11/2017	FEBRUARY/2017	945.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46523100009

BC19/45.0/2580/0/10/02-26-2017/71

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947684344659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692200

94763100008

Date : 02-26-2017

BC19/45.0/2600/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476310000-8

Collection Ref. Code : 1805-57-890-1

Customer Information----------

Name : CALZADA,DOLORES DE LA

Premise Address : 190C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	436373 GS6	Pole No	:	0149622
Serial No	:	54260298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11984
Period From	:	01-25-2017	Prev Rdg	:	11809
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,748.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,709.98

Your monthly electricity consumption chart

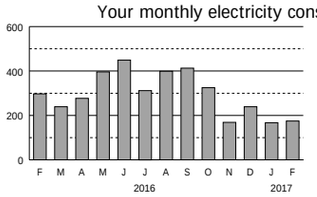

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2600/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947684344659

CALZADA,DOLORES DE LA

Premise Address : 190C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-890-1	9476310000-8	03/11/2017	FEBRUARY/2017	1,748.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94763100008

BC19/45.0/2600/0/10/02-26-2017/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252537015136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694361

25283100003

Date : 02-26-2017

BC19/45.0/2610/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528310000-3

Collection Ref. Code : 1821-34-626-2

Customer Information----------

Name : CALZADA,JOSE DELA

Premise Address : 196-C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	123434WS6	Pole No	:	0149622
Serial No	:	54820482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31087
Period From	:	01-25-2017	Prev Rdg	:	30825
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	280	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.15
CURRENT BILL - FEBRUARY 2017		2,614.81
TOTAL AMOUNT DUE		2,614.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,632.25

Your monthly electricity consumption chart

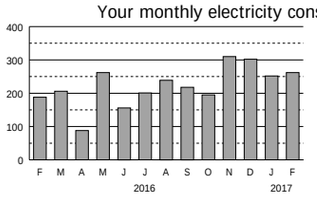

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.81		
Less : VAT	189.19		
Amount Net of VAT	2,425.62		
Less: BIR 2306	78.84		
BIR 2307	46.02	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.76	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,489.95	TOTAL SALES	2,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2610/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252537015136

CALZADA,JOSE DELA

Premise Address : 196-C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-626-2	2528310000-3	03/11/2017	FEBRUARY/2017	2,614.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25283100003

BC19/45.0/2610/0/10/02-26-2017/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735256671308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686424

73523100003

Date : 02-26-2017

BC19/45.0/2620/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352310000-3

Collection Ref. Code : 1827-74-251-8

Customer Information----------

Name : CALZADA,JOSE DELA F

Premise Address : 190 C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	389813GS6	Pole No	:	0149622
Serial No	:	71077803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64408
Period From	:	01-25-2017	Prev Rdg	:	63741
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	250	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,106.22
Transmission Charge	0.4094/kWh	273.07
System Loss Charge	0.6734/kWh	449.16
Sub-Total		3,828.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		43.54
Value Added Tax		
Generation		202.20
Transmission		8.24
System Loss		27.72
Distribution		229.62
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		841.99
CURRENT BILL - FEBRUARY 2017		6,648.04
TOTAL AMOUNT DUE		6,647.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,667.23

Your monthly electricity consumption chart

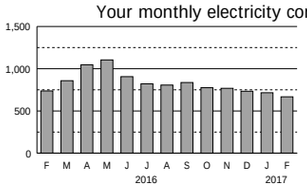

Avg Monthly Usage : 828.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.04		
Less : VAT	480.70		
Amount Net of VAT	6,167.34		
Less: BIR 2306	200.28		
BIR 2307	116.99	VATable Sales	6,167.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,850.07	VAT Zero Rated Sales	0.00
Add : VAT	480.70	VAT Amount	480.70
TOTAL AMOUNT DUE	6,330.77	TOTAL SALES	6,648.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2620/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735256671308

CALZADA,JOSE DELA F

Premise Address : 190 C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-251-8	7352310000-3	03/11/2017	FEBRUARY/2017	6,647.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73523100003

BC19/45.0/2620/0/10/02-26-2017/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681132062932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691921

68183100004

Date : 02-26-2017

BC19/45.0/2630/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818310000-4

Collection Ref. Code : 1821-32-989-9

Customer Information----------

Name : YAP,HYMAN M-1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17722GS3	Pole No	:	0532395
Serial No	:	81147623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51391
Period From	:	01-25-2017	Prev Rdg	:	51364
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	2060	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		103.41
TOTAL AMOUNT DUE		7.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 204.66

Your monthly electricity consumption chart

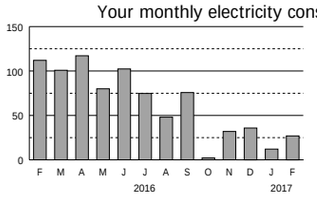

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2630/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681132062932

YAP,HYMAN M-1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-989-9	6818310000-4	03/11/2017	FEBRUARY/2017	7.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68183100004

BC19/45.0/2630/0/10/02-26-2017/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157001522657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697256

15763100003

Date : 02-26-2017

BC19/45.0/2640/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576310000-3

Collection Ref. Code : 1805-57-899-5

Customer Information----------

Name : YY COMPANY

Premise Address : 190 D F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	471964GS6	Pole No	:	0532395
Serial No	:	60776594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81303
Period From	:	01-25-2017	Prev Rdg	:	80661
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.4094/kWh	262.83
System Loss Charge	0.6734/kWh	432.32
Sub-Total		3,684.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		194.63
Transmission		7.93
System Loss		26.68
Distribution		221.04
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		810.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,399.07
TOTAL AMOUNT DUE		6,399.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,701.04

Your monthly electricity consumption chart

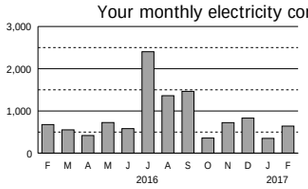

Avg Monthly Usage : 853.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.07		
Less : VAT	462.71		
Amount Net of VAT	5,936.36		
Less: BIR 2306	192.79		
BIR 2307	112.61	VATable Sales	5,936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,630.96	VAT Zero Rated Sales	0.00
Add : VAT	462.71	VAT Amount	462.71
TOTAL AMOUNT DUE	6,093.67	TOTAL SALES	6,399.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2640/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157001522657

YY COMPANY

Premise Address : 190 D F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-899-5	1576310000-3	03/11/2017	FEBRUARY/2017	6,399.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15763100003

BC19/45.0/2640/0/10/02-26-2017/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303963352799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686821

30383100002

Date : 02-26-2017

BC19/45.0/2650/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038310000-2

Collection Ref. Code : 1821-35-533-4

Customer Information----------

Name : YAP,HYMAN MI

Premise Address : 190D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17081GS3	Pole No	:	0532395
Serial No	:	8324734	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63469
Period From	:	01-25-2017	Prev Rdg	:	62626
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.18	Registered	:	843
Conn Load	:	4100	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,923.52
Transmission Charge	0.4094/kWh	344.92
System Loss Charge	0.6734/kWh	567.34
Sub-Total		4,835.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.88
Supply Charge	0.4118/kWh	346.94
Metering Charge	0.6989/kWh	588.82
	5.00/month	5.00
Sub-Total		2,415.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,428.00	148.56
Sub-Total		229.54
Government Charges		
Franchise Tax - Local		56.11
Value Added Tax		
Generation		255.41
Transmission		10.41
System Loss		35.01
Distribution		289.88
Others		34.28
Universal Charge		
Missionary Electrification	0.1561/kWh	131.51
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.47
Sub-Total		1,082.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8,563.43
TOTAL AMOUNT DUE		8,563.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 7,428.00

Your monthly electricity consumption chart

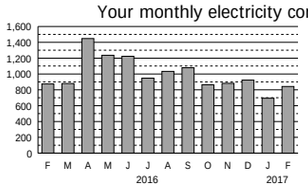

Avg Monthly Usage : 994.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.43		
Less : VAT	624.99		
Amount Net of VAT	7,938.44		
Less: BIR 2306	260.41		
BIR 2307	150.74	VATable Sales	7,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,527.29	VAT Zero Rated Sales	0.00
Add : VAT	624.99	VAT Amount	624.99
TOTAL AMOUNT DUE	8,152.28	TOTAL SALES	8,563.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2650/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303963352799

YAP,HYMAN MI
Premise Address : 190D F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-533-4	3038310000-2	03/11/2017	FEBRUARY/2017	8,563.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30383100002

BC19/45.0/2650/0/10/02-26-2017/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781177420686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692266

78183100003

Date : 02-26-2017

BC19/45.0/2660/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818310000-3

Collection Ref. Code : 1821-32-995-3

Customer Information----------

Name : YAP,HYMAN -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	67474GS6	Pole No	:	0532395
Serial No	:	73157375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34779
Period From	:	01-25-2017	Prev Rdg	:	34573
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.63	Registered	:	206
Conn Load	:	600	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	957.48
Transmission Charge	0.4094/kWh	84.17
System Loss Charge	0.6734/kWh	138.45
Sub-Total		1,180.10
Distribution Charges		
Distribution Charge	1.7506/kWh	359.92
Supply Charge	0.4118/kWh	84.67
Metering Charge	0.6989/kWh	143.69
	5.00/month	5.00
Sub-Total		593.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.76
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.32
Transmission		2.54
System Loss		8.55
Distribution		71.19
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.09
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.49
Sub-Total		259.98
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,053.12
TOTAL AMOUNT DUE		2,053.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,794.63

Your monthly electricity consumption chart

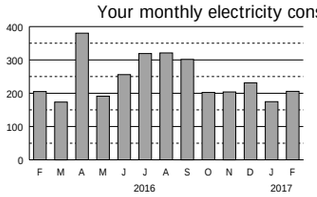

Avg Monthly Usage : 243.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.12		
Less : VAT	148.59		
Amount Net of VAT	1,904.53		
Less: BIR 2306	61.91		
BIR 2307	36.13	VATable Sales	1,904.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.49	VAT Zero Rated Sales	0.00
Add : VAT	148.59	VAT Amount	148.59
TOTAL AMOUNT DUE	1,955.08	TOTAL SALES	2,053.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2660/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781177420686

YAP,HYMAN -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-995-3	7818310000-3	03/11/2017	FEBRUARY/2017	2,053.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78183100003

BC19/45.0/2660/0/10/02-26-2017/71

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618268652424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693782

61853100008

Date : 02-26-2017

BC19/45.0/2670/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185310000-8

Collection Ref. Code : 1819-62-461-7

Customer Information----------

Name : YAP,HYMAN -M2

Premise Address : 190 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17082GS3	Pole No	:	0532395
Serial No	:	83247935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25013
Period From	:	01-25-2017	Prev Rdg	:	24976
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.18	Registered	:	37
Conn Load	:	4104	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	170.91
Transmission Charge	0.4094/kWh	15.02
System Loss Charge	0.6734/kWh	24.71
Sub-Total		210.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.25
Supply Charge	0.4118/kWh	15.11
Metering Charge	0.6989/kWh	25.65
	5.00/month	5.00
Sub-Total		110.01
Others		
Subsidy on Lifeline Discount	-0.5 of 320.65	- 160.33
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.14
Transmission		0.45
System Loss		1.52
Distribution		13.20
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.73
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.55
Sub-Total		31.97
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		192.29
TOTAL AMOUNT DUE		186.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

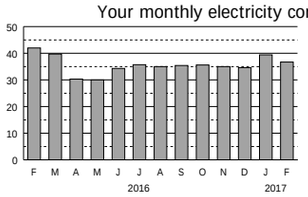

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.29		
Less : VAT	13.29		
Amount Net of VAT	179.00		
Less: BIR 2306	5.56		
BIR 2307	3.23	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	183.50	TOTAL SALES	192.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2670/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618268652424

YAP,HYMAN -M2

Premise Address : 190 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-461-7	6185310000-8	03/11/2017	FEBRUARY/2017	186.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61853100008

BC19/45.0/2670/0/10/02-26-2017/71

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225133503462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697265

22553100003

Date : 02-26-2017

BC19/45.0/2710/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255310000-3

Collection Ref. Code : 1805-25-497-9

Customer Information----------

Name : RONOLO,MATHUSALEM

Premise Address : 190G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430662GS6	Pole No	:	0250030
Serial No	:	56526996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16157
Period From	:	01-25-2017	Prev Rdg	:	16033
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 888.69

Your monthly electricity consumption chart

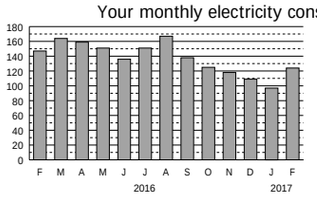

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2710/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225133503462

RONOLO,MATHUSALEM

Premise Address : 190G F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-497-9	2255310000-3	03/11/2017	FEBRUARY/2017	1,240.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22553100003

BC19/45.0/2710/0/10/02-26-2017/71

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356447191475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698341

35648630750

Date : 02-26-2017

BC19/45.0/2720/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564863075-0

Collection Ref. Code : 1857-24-038-3

Customer Information----------

Name : BINGTAN,ERLINA IGLUPAS

Premise Address : 190-E F. RAMOS ST.,SITION SAN MAMERTO,SABTA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015456 EFS6	Pole No	:	0250030
Serial No	:	90696626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27321
Period From	:	01-25-2017	Prev Rdg	:	26661
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.28	Registered	:	660
Conn Load	:		Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,071.78
Transmission Charge	0.4094/kWh	270.04
System Loss Charge	0.6734/kWh	444.18
Sub-Total		3,786.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,154.70
Supply Charge	0.4118/kWh	271.62
Metering Charge	0.6989/kWh	461.00
	5.00/month	5.00
Sub-Total		1,892.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		43.06
Value Added Tax		
Generation		199.96
Transmission		8.15
System Loss		27.42
Distribution		227.08
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	102.96
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.79
Sub-Total		832.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,574.38
TOTAL AMOUNT DUE		6,573.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,620.00

Your monthly electricity consumption chart

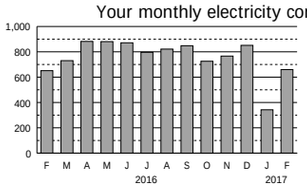

Avg Monthly Usage : 755.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,574.38		
Less : VAT	475.38		
Amount Net of VAT	6,099.00		
Less: BIR 2306	198.08		
BIR 2307	115.70	VATable Sales	6,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,785.22	VAT Zero Rated Sales	0.00
Add : VAT	475.38	VAT Amount	475.38
TOTAL AMOUNT DUE	6,260.60	TOTAL SALES	6,574.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2720/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356447191475

BINGTAN,ERLINA IGLUPAS

Premise Address : 190-E F. RAMOS ST.,SITION SAN MAMERTO,SABTA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-038-3	3564863075-0	03/11/2017	FEBRUARY/2017	6,573.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35648630750

BC19/45.0/2720/0/10/02-26-2017/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771087805338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687904

77154100000

Date : 02-26-2017

BC19/45.0/2730/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715410000-0

Collection Ref. Code : 1825-28-860-7

Customer Information----------

Name : REMATA,EDUVIGES R

Premise Address : 190-E F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430633GS6	Pole No	:	0149643
Serial No	:	68709011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9423
Period From	:	01-25-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 58.89
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.94
CURRENT BILL - FEBRUARY 2017		739.75
TOTAL AMOUNT DUE		738.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 565.00

Your monthly electricity consumption chart

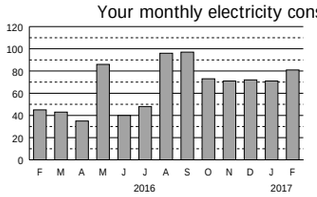

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.75		
Less : VAT	53.53		
Amount Net of VAT	686.22		
Less: BIR 2306	22.29		
BIR 2307	12.95	VATable Sales	686.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.98	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	704.51	TOTAL SALES	739.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2730/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771087805338

REMATA,EDUVIGES R

Premise Address : 190-E F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-860-7	7715410000-0	03/11/2017	FEBRUARY/2017	738.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77154100000

BC19/45.0/2730/0/10/02-26-2017/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725942692235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696713

72553100008

Date : 02-26-2017

BC19/45.0/2750/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255310000-8

Collection Ref. Code : 1805-25-512-6

Customer Information----------

Name : HERBIETO,CESAR

Premise Address : 190F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	188589DS6	Pole No	:	0250030
Serial No	:	11431058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30672
Period From	:	01-25-2017	Prev Rdg	:	30582
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 909.00

Your monthly electricity consumption chart

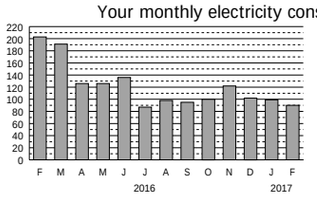

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2750/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725942692235

HERBIETO,CESAR

Premise Address : 190F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-512-6	7255310000-8	03/11/2017	FEBRUARY/2017	806.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72553100008

BC19/45.0/2750/0/10/02-26-2017/71

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151116792185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693934

15107500975

Date : 02-26-2017

BC19/45.0/2760/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510750097-5

Collection Ref. Code : 1857-63-338-5

Customer Information----------

Name : HERBIETO,REUBEN TALLUD

Premise Address : 190 F-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430639GS6	Pole No	:	0149643
Serial No	:	61045669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17958
Period From	:	01-25-2017	Prev Rdg	:	17817
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	732	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
Advance Payment/Credit Adjustments		- 3.62
TOTAL AMOUNT DUE		1,405.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,580.00

Your monthly electricity consumption chart

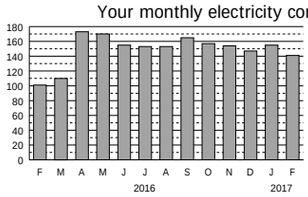

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2760/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151116792185

HERBIETO,REUBEN TALLUD

Premise Address : 190 F-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-338-5	1510750097-5	03/11/2017	FEBRUARY/2017	1,405.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15107500975

BC19/45.0/2760/0/10/02-26-2017/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525288896886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696805

52553100000

Date : 02-26-2017

BC19/45.0/2770/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255310000-0

Collection Ref. Code : 1805-25-506-1

Customer Information----------

Name : SINGSON,A H

Premise Address : 190F FRAMOS ST,GREGORIO HERBIETO

TIN :

Metering Information----------

Meter No	:	430634GS6	Pole No	:	0149643
Serial No	:	56557351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45161
Period From	:	01-25-2017	Prev Rdg	:	44750
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		519.08
CURRENT BILL - FEBRUARY 2017		4,098.65
TOTAL AMOUNT DUE		4,098.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,840.72

Your monthly electricity consumption chart

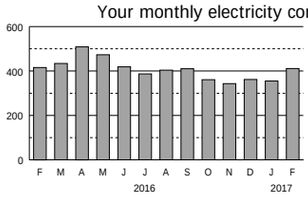

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.65		
Less : VAT	296.43		
Amount Net of VAT	3,802.22		
Less: BIR 2306	123.53		
BIR 2307	72.13	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,902.99	TOTAL SALES	4,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2770/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525288896886

SINGSON,A H

Premise Address : 190F FRAMOS ST,GREGORIO HERBIETO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-506-1	5255310000-0	03/11/2017	FEBRUARY/2017	4,098.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52553100000

BC19/45.0/2770/0/10/02-26-2017/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625182420452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696362

62553100009

Date : 02-26-2017

BC19/45.0/2780/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255310000-9

Collection Ref. Code : 1805-25-509-6

Customer Information----------

Name : SINGSON,A H

Premise Address : 190H F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	430635GS6	Pole No	:	0149643
Serial No	:	60646649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28436
Period From	:	01-25-2017	Prev Rdg	:	28293
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
TOTAL AMOUNT DUE		1,429.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,536.00

Your monthly electricity consumption chart

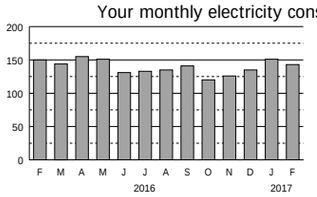

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2780/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625182420452

SINGSON,A H

Premise Address : 190H F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-509-6	6255310000-9	03/11/2017	FEBRUARY/2017	1,429.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62553100009

BC19/45.0/2780/0/10/02-26-2017/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825007720524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696021

82553100007

Date : 02-26-2017

BC19/45.0/2790/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255310000-7

Collection Ref. Code : 1805-25-521-5

Customer Information----------

Name : REYES,WED B

Premise Address : 190-I F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	430632GS6	Pole No	:	0149643
Serial No	:	62491021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32116
Period From	:	01-25-2017	Prev Rdg	:	31928
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	320	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
Advance Payment/Credit Adjustments		- 5.03
TOTAL AMOUNT DUE		1,872.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,057.00

Your monthly electricity consumption chart

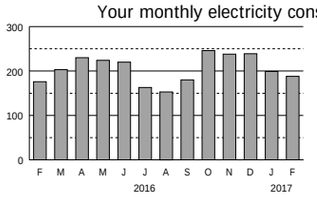

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2790/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825007720524

REYES,WED B

Premise Address : 190-I F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-521-5	8255310000-7	03/11/2017	FEBRUARY/2017	1,872.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82553100007

BC19/45.0/2790/0/10/02-26-2017/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925107100467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697104

92553100006

Date : 02-26-2017

BC19/45.0/2800/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255310000-6

Collection Ref. Code : 1805-25-527-4

Customer Information----------

Name : REYES,JOSEFINA B

Premise Address : 190H F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430631GS6	Pole No	:	0149643
Serial No	:	54647767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21796
Period From	:	01-25-2017	Prev Rdg	:	21664
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.37
CURRENT BILL - FEBRUARY 2017		1,348.60
TOTAL AMOUNT DUE		1,239.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,370.00

Your monthly electricity consumption chart

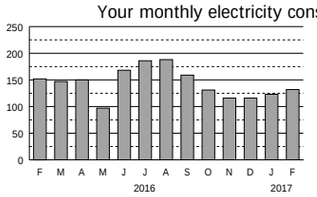

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.60		
Less : VAT	98.65		
Amount Net of VAT	1,249.95		
Less: BIR 2306	41.11		
BIR 2307	23.74	VATable Sales	1,249.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.10	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,283.75	TOTAL SALES	1,348.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2800/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925107100467

REYES,JOSEFINA B

Premise Address : 190H F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-527-4	9255310000-6	03/11/2017	FEBRUARY/2017	1,239.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92553100006

BC19/45.0/2800/0/10/02-26-2017/71

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076731141772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689912

07604100003

Date : 02-26-2017

BC19/45.0/2810/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760410000-3

Collection Ref. Code : 1821-89-968-7

Customer Information----------

Name : CODILLO,MAXWELL C

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	430643GS6	Pole No	:	0250030
Serial No	:	59208832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27259
Period From	:	01-25-2017	Prev Rdg	:	26390
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	550	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,046.93
Transmission Charge	0.7381/kWh	641.41
System Loss Charge	0.6693/kWh	581.62
Sub-Total		5,269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		58.84
Value Added Tax		
Generation		263.44
Transmission		19.36
System Loss		34.73
Distribution		298.98
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,106.42
CURRENT BILL - FEBRUARY 2017		8,951.36
TOTAL AMOUNT DUE		8,951.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8,597.48

Your monthly electricity consumption chart

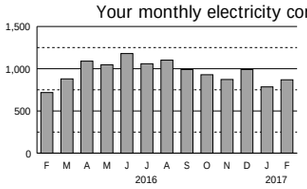

Avg Monthly Usage : 962.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,951.36		
Less : VAT	633.59		
Amount Net of VAT	8,317.77		
Less: BIR 2306	264.00		
BIR 2307	158.08	VATable Sales	8,317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,895.69	VAT Zero Rated Sales	0.00
Add : VAT	633.59	VAT Amount	633.59
TOTAL AMOUNT DUE	8,529.28	TOTAL SALES	8,951.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2810/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076731141772

CODILLO,MAXWELL C

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-968-7	0760410000-3	03/11/2017	FEBRUARY/2017	8,951.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07604100003 BC19/45.0/2810/0/10/02-26-2017/71 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577229679010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690406

57724100003

Date : 02-26-2017

BC19/45.0/2820/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772410000-3

Collection Ref. Code : 1811-58-443-8

Customer Information----------

Name : GINES,MILAGROS TM E.

Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430644GS6	Pole No	:	0250030
Serial No	:	69173898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8052
Period From	:	01-25-2017	Prev Rdg	:	8030
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 782.95
TOTAL AMOUNT DUE		- 756.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 30.00

Your monthly electricity consumption chart

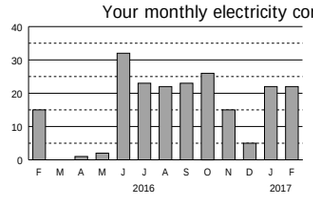

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2820/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577229679010

GINES,MILAGROS TM E.

Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-443-8	5772410000-3	03/11/2017	FEBRUARY/2017	- 756.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57724100003

BC19/45.0/2820/0/10/02-26-2017/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377221995837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691230

37724100005

Date : 02-26-2017

BC19/45.0/2830/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772410000-5

Collection Ref. Code : 1811-58-407-1

Customer Information----------

Name : JUNIO,ELISA TM C.

Premise Address : 305A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430638GS6	Pole No	:	0250030
Serial No	:	56526946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5649
Period From	:	01-25-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
Advance Payment/Credit Adjustments		- 13.65
TOTAL AMOUNT DUE		295.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 200.00

Your monthly electricity consumption chart

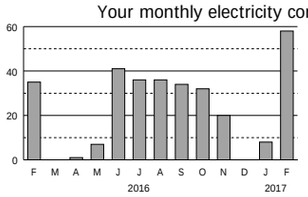

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2830/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377221995837

JUNIO,ELISA TM C.

Premise Address : 305A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-407-1	3772410000-5	03/11/2017	FEBRUARY/2017	295.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37724100005

BC19/45.0/2830/0/10/02-26-2017/71

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477066822791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690730

47724100004

Date : 02-26-2017

BC19/45.0/2840/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772410000-4

Collection Ref. Code : 1811-58-434-9

Customer Information----------

Name : ORANDOY,LEONILA TM M.

Premise Address : 305-A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430636GS6	Pole No	:	0250030
Serial No	:	70850323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4731
Period From	:	01-25-2017	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 227.00

Your monthly electricity consumption chart

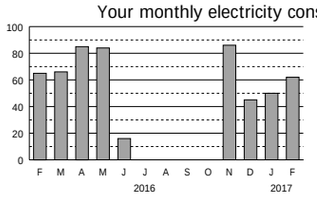

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2840/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477066822791

ORANDOY,LEONILA TM M.

Premise Address : 305-A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-434-9	4772410000-4	03/11/2017	FEBRUARY/2017	498.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47724100004

BC19/45.0/2840/0/10/02-26-2017/71

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277668964392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690767

27724100006

Date : 02-26-2017

BC19/45.0/2850/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772410000-6

Collection Ref. Code : 1811-58-398-9

Customer Information----------

Name : BANICO,ELVIS TM S.

Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430641GS6	Pole No	:	0250030
Serial No	:	70704280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3608
Period From	:	01-25-2017	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	120	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		- 256.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 16, 2016 - 202.00

Your monthly electricity consumption chart

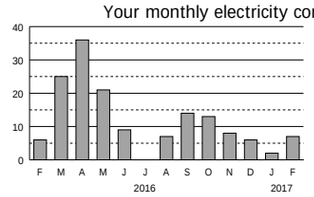

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2850/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277668964392

BANICO,ELVIS TM S.
Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-398-9	2772410000-6	03/11/2017	FEBRUARY/2017	- 256.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27724100006

BC19/45.0/2850/0/10/02-26-2017/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447602472485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692649

44763100003

Date : 02-26-2017

BC19/45.0/2860/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476310000-3

Collection Ref. Code : 1805-57-764-6

Customer Information----------

Name : TROSDAL,GUADALUPE

Premise Address : 196 F RAMOS ST,CEBU CITY,C/O MIMI TROSDAL

TIN :

Metering Information----------

Meter No	:	MTR1004266	Pole No	:	0157092
Serial No	:	121570518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43677
Period From	:	01-25-2017	Prev Rdg	:	42516
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	0	Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,406.78
Transmission Charge	0.4094/kWh	475.31
System Loss Charge	0.6734/kWh	781.82
Sub-Total		6,663.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,170.50	243.41
Sub-Total		355.00
Government Charges		
Franchise Tax - Local		77.59
Value Added Tax		
Generation		351.97
Transmission		14.35
System Loss		48.26
Distribution		399.24
Others		51.91
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,496.40
CURRENT BILL - FEBRUARY 2017		11,842.28
TOTAL AMOUNT DUE		11,842.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 12,170.00

Your monthly electricity consumption chart

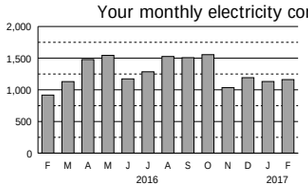

Avg Monthly Usage : 1,279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,842.28		
Less : VAT	865.73		
Amount Net of VAT	10,976.55		
Less: BIR 2306	360.73		
BIR 2307	208.47	VATable Sales	10,976.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,407.35	VAT Zero Rated Sales	0.00
Add : VAT	865.73	VAT Amount	865.73
TOTAL AMOUNT DUE	11,273.08	TOTAL SALES	11,842.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2860/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447602472485

TROSDAL,GUADALUPE

Premise Address : 196 F RAMOS ST,CEBU CITY,C/O MIMI TROSDAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-764-6	4476310000-3	03/11/2017	FEBRUARY/2017	11,842.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44763100003

BC19/45.0/2860/0/10/02-26-2017/71

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547620076199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691398

54763100002

Date : 02-26-2017

BC19/45.0/2870/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476310000-2

Collection Ref. Code : 1805-57-773-5

Customer Information----------

Name : MERCANTILE INSURANCE CO

Premise Address : F. RAMOS ST.,UP LA PAMPANGUENA

TIN :

Metering Information----------

Meter No	:	MTR1023708	Pole No	:	0157092
Serial No	:	121748658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15647
Period From	:	01-25-2017	Prev Rdg	:	15358
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	432	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.7381/kWh	213.31
System Loss Charge	0.6693/kWh	193.43
Sub-Total		1,752.61
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		87.61
Transmission		6.44
System Loss		11.55
Distribution		99.83
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		368.38
CURRENT BILL - FEBRUARY 2017		2,980.67
TOTAL AMOUNT DUE		2,980.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,032.28

Your monthly electricity consumption chart

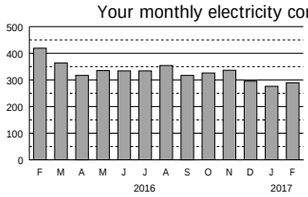

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.67		
Less : VAT	211.11		
Amount Net of VAT	2,769.56		
Less: BIR 2306	87.95		
BIR 2307	52.64	VATable Sales	2,769.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.97	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,840.08	TOTAL SALES	2,980.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2870/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547620076199

MERCANTILE INSURANCE CO

Premise Address : F. RAMOS ST.,UP LA PAMPANGUENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-773-5	5476310000-2	03/11/2017	FEBRUARY/2017	2,980.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54763100002

BC19/45.0/2870/0/10/02-26-2017/71

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647239489670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691444

64763100001

Date : 02-26-2017

BC19/45.0/2880/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476310000-1

Collection Ref. Code : 1805-57-782-4

Customer Information----------

Name : COLUMBIA PHIL INC

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1014747	Pole No	:	0149510
Serial No	:	40008390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2424
Period From	:	01-25-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	2758	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.44
CURRENT BILL - FEBRUARY 2017		1,848.33
TOTAL AMOUNT DUE		1,848.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,836.91

Your monthly electricity consumption chart

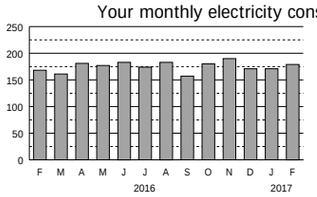

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.33		
Less : VAT	131.01		
Amount Net of VAT	1,717.32		
Less: BIR 2306	54.60		
BIR 2307	32.64	VATable Sales	1,717.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.08	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,761.09	TOTAL SALES	1,848.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2880/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647239489670

COLUMBIA PHIL INC

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-782-4	6476310000-1	03/11/2017	FEBRUARY/2017	1,848.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64763100001

BC19/45.0/2880/0/10/02-26-2017/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747241340226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691724

74763100000

Date : 02-26-2017

BC19/45.0/2890/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476310000-0

Collection Ref. Code : 1805-57-785-9

Customer Information----------

Name : LA PAMPANGUENA CAFE

Premise Address : F RAMOS ST INF

TIN :

Metering Information----------

Meter No	:	MTR1080958	Pole No	:	0149510
Serial No	:	40009131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11657
Period From	:	01-25-2017	Prev Rdg	:	10778
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	2270	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,093.50
Transmission Charge	0.7381/kWh	648.79
System Loss Charge	0.6693/kWh	588.31
Sub-Total		5,330.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		59.51
Value Added Tax		
Generation		266.49
Transmission		19.59
System Loss		35.14
Distribution		302.41
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,119.18
CURRENT BILL - FEBRUARY 2017		9,054.34
TOTAL AMOUNT DUE		9,054.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,145.20

Your monthly electricity consumption chart

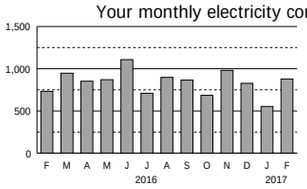

Avg Monthly Usage : 839.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,054.34		
Less : VAT	640.91		
Amount Net of VAT	8,413.43		
Less: BIR 2306	267.04		
BIR 2307	159.89	VATable Sales	8,413.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,986.50	VAT Zero Rated Sales	0.00
Add : VAT	640.91	VAT Amount	640.91
TOTAL AMOUNT DUE	8,627.41	TOTAL SALES	9,054.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2890/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747241340226

LA PAMPANGUENA CAFE

Premise Address : F RAMOS ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-785-9	7476310000-0	03/11/2017	FEBRUARY/2017	9,054.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74763100000

BC19/45.0/2890/0/10/02-26-2017/71

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820779959640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694346

82024100008

Date : 02-26-2017

BC19/45.0/2900/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202410000-8

Collection Ref. Code : 1843-84-746-9

Customer Information----------

Name : KALAW,MARILUZ G

Premise Address : 96 F.RAMOS ST./BESIDE ST. MARY'S CHAPEL,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475862GS6	Pole No	:	0157092
Serial No	:	56569725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20277
Period From	:	01-25-2017	Prev Rdg	:	20277
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 357.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2,362.68
TOTAL AMOUNT DUE		- 2,714.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2016 - 50.00

Your monthly electricity consumption chart

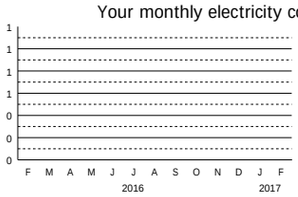

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2900/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820779959640

KALAW,MARILUZ G

Premise Address : 96 F.RAMOS ST./BESIDE ST. MARY'S CHAPEL,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-746-9	8202410000-8	03/11/2017	FEBRUARY/2017	- 2,714.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82024100008

BC19/45.0/2900/0/10/02-26-2017/71

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880032957940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693168

88044100001

Date : 02-26-2017

BC19/45.0/2910/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804410000-1

Collection Ref. Code : 1825-16-389-8

Customer Information----------

Name : LIM,RANULFO Y

Premise Address : 206 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117712	Pole No	:	0157064
Serial No	:	40070964	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2070
Period From	:	01-25-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	7380	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.7381/kWh	279.74
System Loss Charge	0.6693/kWh	253.66
Sub-Total		2,298.40
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		114.89
Transmission		8.44
System Loss		15.15
Distribution		130.73
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		482.90
CURRENT BILL - FEBRUARY 2017		3,907.15
Advance Payment/Credit Adjustments		- 1,064.93
TOTAL AMOUNT DUE		2,841.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,492.00

Your monthly electricity consumption chart

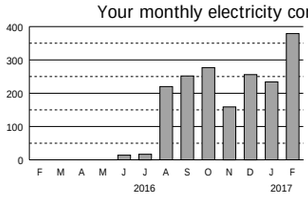

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.15		
Less : VAT	276.66		
Amount Net of VAT	3,630.49		
Less: BIR 2306	115.28		
BIR 2307	69.00	VATable Sales	3,630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.21	VAT Zero Rated Sales	0.00
Add : VAT	276.66	VAT Amount	276.66
TOTAL AMOUNT DUE	3,722.87	TOTAL SALES	3,907.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2910/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880032957940

LIM,RANULFO Y

Premise Address : 206 F RAMOS ST,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-389-8	8804410000-1	03/11/2017	FEBRUARY/2017	2,841.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88044100001

BC19/45.0/2910/0/10/02-26-2017/71

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247517959222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691650

24763100005

Date : 02-26-2017

BC19/45.0/2920/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476310000-5

Collection Ref. Code : 1805-57-752-2

Customer Information----------

Name : LIM,ELSA R

Premise Address : 210 F RAMOS ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1117711	Pole No	:	0157064
Serial No	:	40074603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2317
Period From	:	01-25-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	700	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.92
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.26
CURRENT BILL - FEBRUARY 2017		746.82
TOTAL AMOUNT DUE		746.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 518.59

Your monthly electricity consumption chart

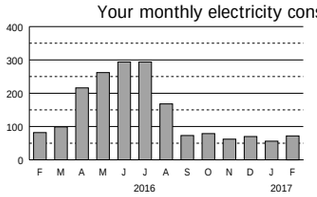

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.82		
Less : VAT	53.06		
Amount Net of VAT	693.76		
Less: BIR 2306	22.11		
BIR 2307	13.19	VATable Sales	693.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.46	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	711.52	TOTAL SALES	746.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2920/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247517959222

LIM,ELSA R

Premise Address : 210 F RAMOS ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-752-2	2476310000-5	03/11/2017	FEBRUARY/2017	746.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24763100005

BC19/45.0/2920/0/10/02-26-2017/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083114103341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692848

08314100002

Date : 02-26-2017

BC19/45.0/2930/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831410000-2

Collection Ref. Code : 1809-61-914-9

Customer Information----------

Name : LIM,RANULFO Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118931	Pole No	:	0157064
Serial No	:	40075414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3012
Period From	:	01-25-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	2878	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.7381/kWh	146.88
System Loss Charge	0.6693/kWh	133.19
Sub-Total		1,206.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		60.33
Transmission		4.43
System Loss		7.96
Distribution		68.93
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		253.87
CURRENT BILL - FEBRUARY 2017		2,054.20
Advance Payment/Credit Adjustments		- 1,988.25
TOTAL AMOUNT DUE		65.95

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 1,837.40

Your monthly electricity consumption chart

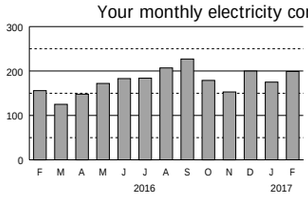

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.20		
Less : VAT	145.56		
Amount Net of VAT	1,908.64		
Less: BIR 2306	60.67		
BIR 2307	36.28	VATable Sales	1,908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.69	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,957.25	TOTAL SALES	2,054.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2930/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083114103341

LIM,RANULFO Y.

Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-914-9	0831410000-2	03/11/2017	FEBRUARY/2017	65.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08314100002

BC19/45.0/2930/0/10/02-26-2017/71

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183868948345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693873

18314100001

Date : 02-26-2017

BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831410000-1

Collection Ref. Code : 1809-61-920-3

Customer Information----------

Name : LIM,RANULFO M2 Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118932	Pole No	:	0157064
Serial No	:	40072945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18434
Period From	:	01-25-2017	Prev Rdg	:	18122
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2878	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,992.00	119.84
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		413.06
CURRENT BILL - FEBRUARY 2017		3,352.71
TOTAL AMOUNT DUE		3,352.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5,991.80

Your monthly electricity consumption chart

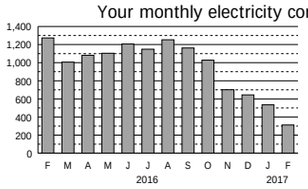

Avg Monthly Usage : 958.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.71		
Less : VAT	242.36		
Amount Net of VAT	3,110.35		
Less: BIR 2306	100.98		
BIR 2307	59.23	VATable Sales	3,110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.14	VAT Zero Rated Sales	0.00
Add : VAT	242.36	VAT Amount	242.36
TOTAL AMOUNT DUE	3,192.50	TOTAL SALES	3,352.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2940/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183868948345

LIM,RANULFO M2 Y.

Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-920-3	1831410000-1	03/11/2017	FEBRUARY/2017	3,352.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18314100001

BC19/45.0/2940/0/10/02-26-2017/71

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283053665248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28314100000

1008693712
Date : 02-26-2017
BC19/45.0/2950/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831410000-0
Collection Ref. Code : 1809-61-923-8

Customer Information----------
Name : LIM,RANULFO M3 Y.
Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1101207	Pole No	:	0157064
Serial No	:	40045276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2176
Period From	:	01-25-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2878	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		25.42
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.77
CURRENT BILL - FEBRUARY 2017		421.37
Advance Payment/Credit Adjustments		- 3.47
TOTAL AMOUNT DUE		417.90

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 1,088.32

Your monthly electricity consumption chart

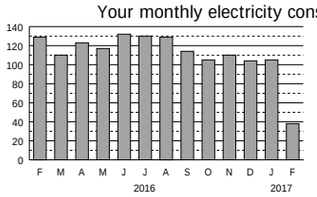

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.37		
Less : VAT	30.90		
Amount Net of VAT	390.47		
Less: BIR 2306	12.88		
BIR 2307	7.45	VATable Sales	390.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.14	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	401.04	TOTAL SALES	421.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2950/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283053665248

LIM,RANULFO M3 Y.
Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-923-8	2831410000-0	03/11/2017	FEBRUARY/2017	417.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28314100000

BC19/45.0/2950/0/10/02-26-2017/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983017270798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694298

98314100003

Date : 02-26-2017

BC19/45.0/2960/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831410000-3

Collection Ref. Code : 1809-63-344-3

Customer Information----------

Name : ALCORDO,NIMFA J.

Premise Address : F RAMOS ST,COGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1100729	Pole No	:	0157064
Serial No	:	40047957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4688
Period From	:	01-25-2017	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	2380	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.7381/kWh	179.36
System Loss Charge	0.6693/kWh	162.64
Sub-Total		1,473.65
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		73.67
Transmission		5.41
System Loss		9.72
Distribution		84.04
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.86
CURRENT BILL - FEBRUARY 2017		2,507.17
TOTAL AMOUNT DUE		2,507.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,147.66

Your monthly electricity consumption chart

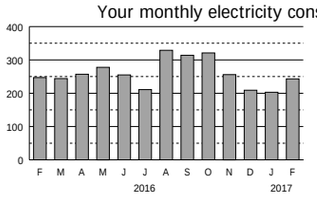

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.17		
Less : VAT	177.62		
Amount Net of VAT	2,329.55		
Less: BIR 2306	74.00		
BIR 2307	44.28	VATable Sales	2,329.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.27	VAT Zero Rated Sales	0.00
Add : VAT	177.62	VAT Amount	177.62
TOTAL AMOUNT DUE	2,388.89	TOTAL SALES	2,507.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2960/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983017270798

ALCORDO,NIMFA J.

Premise Address : F RAMOS ST,COGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-344-3	9831410000-3	03/11/2017	FEBRUARY/2017	2,507.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98314100003

BC19/45.0/2960/0/10/02-26-2017/71

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130168397880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698927

13013100006

Date : 02-26-2017

BC19/45.0/2980/0150652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301310000-6

Collection Ref. Code : 1815-42-653-5

Customer Information----------

Name : RESABA,AMELITA R

Premise Address : F RAMOS ST, RANULFO BLDG,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418162GS6	Pole No	:	0150652
Serial No	:	56713623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41690
Period From	:	01-25-2017	Prev Rdg	:	41690
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		9.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 15.00

Your monthly electricity consumption chart

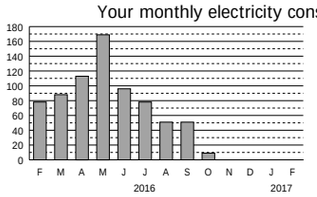

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2980/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130168397880

RESABA,AMELITA R
Premise Address : F RAMOS ST, RANULFO BLDG,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-653-5	1301310000-6	03/11/2017	FEBRUARY/2017	9.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13013100006

BC19/45.0/2980/0/10/02-26-2017/71

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047500213352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691833

04763100007

Date : 02-26-2017

BC19/45.0/2990/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476310000-7

Collection Ref. Code : 1805-57-746-8

Customer Information----------

Name : LIM,ELSA -M2 R

Premise Address : 206 F RAMOS ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1100694	Pole No	:	0157064
Serial No	:	40047872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6343
Period From	:	01-25-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	700	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.79
CURRENT BILL - FEBRUARY 2017		2,690.02
TOTAL AMOUNT DUE		2,690.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,084.58

Your monthly electricity consumption chart

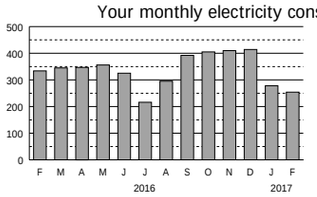

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.02		
Less : VAT	193.08		
Amount Net of VAT	2,496.94		
Less: BIR 2306	80.46		
BIR 2307	47.52	VATable Sales	2,496.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.96	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,562.04	TOTAL SALES	2,690.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2990/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047500213352

LIM,ELSA -M2 R

Premise Address : 206 F RAMOS ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-746-8	0476310000-7	03/11/2017	FEBRUARY/2017	2,690.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04763100007

BC19/45.0/2990/0/10/02-26-2017/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261605165583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698145

26163100006

Date : 02-26-2017

BC19/45.0/3010/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616310000-6

Collection Ref. Code : 1841-86-470-6

Customer Information----------

Name : LIM,ELSA R

Premise Address : 206 RANULFO BLDG. STA. CRUZ,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113885	Pole No	:	0157064
Serial No	:	40052955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1762
Period From	:	01-25-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	2010	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 127.00	2.54
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.42
CURRENT BILL - FEBRUARY 2017		101.15
Advance Payment/Credit Adjustments		- 2,355.57
TOTAL AMOUNT DUE		- 2,254.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 127.07

Your monthly electricity consumption chart

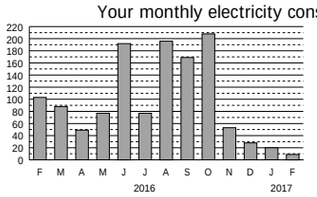

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.15		
Less : VAT	7.46		
Amount Net of VAT	93.69		
Less: BIR 2306	3.10		
BIR 2307	1.79	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.80	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	96.26	TOTAL SALES	101.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3010/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261605165583

LIM,ELSA R

Premise Address : 206 RANULFO BLDG. STA. CRUZ,F. RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-470-6	2616310000-6	03/11/2017	FEBRUARY/2017	- 2,254.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26163100006

BC19/45.0/3010/0/10/02-26-2017/71

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569778751264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686960

56923100004

Date : 02-26-2017

BC19/45.0/3040/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692310000-4

Collection Ref. Code : 1837-62-350-3

Customer Information----------

Name : BENITEZ,JAIME R

Premise Address : #3 DIEZ BLDG F RAMOS ST,COGON

TIN :

Metering Information----------

Meter No	:	MTR1100679	Pole No	:	0157064
Serial No	:	40071988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8641
Period From	:	01-25-2017	Prev Rdg	:	7901
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	1330	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,446.18
Transmission Charge	0.7381/kWh	546.19
System Loss Charge	0.6693/kWh	495.28
Sub-Total		4,487.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,711.00	154.22
Sub-Total		225.34
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		224.33
Transmission		16.49
System Loss		29.58
Distribution		254.68
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		962.06
CURRENT BILL - FEBRUARY 2017		7,797.41
TOTAL AMOUNT DUE		7,797.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,710.90

Your monthly electricity consumption chart

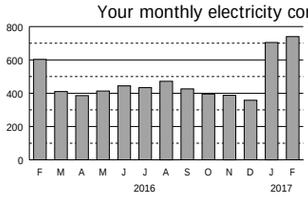

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.41		
Less : VAT	558.27		
Amount Net of VAT	7,239.14		
Less: BIR 2306	232.62		
BIR 2307	137.73	VATable Sales	7,239.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,868.79	VAT Zero Rated Sales	0.00
Add : VAT	558.27	VAT Amount	558.27
TOTAL AMOUNT DUE	7,427.06	TOTAL SALES	7,797.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3040/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569778751264

BENITEZ,JAIME R

Premise Address : #3 DIEZ BLDG F RAMOS ST,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-350-3	5692310000-4	03/11/2017	FEBRUARY/2017	7,797.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56923100004

BC19/45.0/3040/0/10/02-26-2017/71

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146752783536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691824

14663100007

Date : 02-26-2017

BC19/45.0/3060/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466310000-7

Collection Ref. Code : 1805-44-695-9

Customer Information----------

Name : DIEZ,CONTANCIA

Premise Address : COR F RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1119543	Pole No	:	0157064
Serial No	:	84437256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29
Period From	:	01-25-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 490.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 529.29
TOTAL AMOUNT DUE		- 1,014.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2016 - 500.00

Your monthly electricity consumption chart

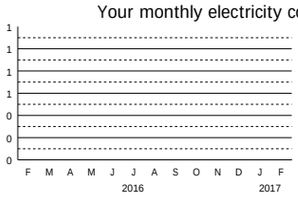

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3060/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146752783536

DIEZ,CONTANCIA

Premise Address : COR F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-695-9	1466310000-7	03/11/2017	FEBRUARY/2017	- 1,014.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14663100007

BC19/45.0/3060/0/10/02-26-2017/71

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446706601920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691948

44663100004

Date : 02-26-2017

BC19/45.0/3090/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466310000-4

Collection Ref. Code : 1805-44-707-6

Customer Information----------

Name : PRADO,TADGET DEL

Premise Address : F RAMOS ST,NR COR V RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1032374	Pole No	:	0150680
Serial No	:	126812039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10889
Period From	:	01-25-2017	Prev Rdg	:	9934
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	3160	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,447.44
Transmission Charge	0.7381/kWh	704.89
System Loss Charge	0.6693/kWh	639.18
Sub-Total		5,791.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		65.14
Value Added Tax		
Generation		289.51
Transmission		21.28
System Loss		38.17
Distribution		328.50
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,224.12
CURRENT BILL - FEBRUARY 2017		9,909.26
TOTAL AMOUNT DUE		9,908.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,216.00

Your monthly electricity consumption chart

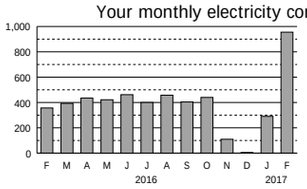

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,909.26		
Less : VAT	704.01		
Amount Net of VAT	9,205.25		
Less: BIR 2306	293.34		
BIR 2307	175.01	VATable Sales	9,205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,736.90	VAT Zero Rated Sales	0.00
Add : VAT	704.01	VAT Amount	704.01
TOTAL AMOUNT DUE	9,440.91	TOTAL SALES	9,909.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3090/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446706601920

PRADO,TADGET DEL

Premise Address : F RAMOS ST,NR COR V RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-707-6	4466310000-4	03/11/2017	FEBRUARY/2017	9,908.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44663100004 BC19/45.0/3090/0/10/02-26-2017/71 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746883089134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691374

74663100001

Date : 02-26-2017

BC19/45.0/3100/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466310000-1

Collection Ref. Code : 1805-44-734-3

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS & RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1133064	Pole No	:	0150680
Serial No	:	40076357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9427
Period From	:	01-25-2017	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	460	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,045.68
Transmission Charge	0.7381/kWh	482.72
System Loss Charge	0.6693/kWh	437.72
Sub-Total		3,966.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,757.50	135.15
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		198.26
Transmission		14.57
System Loss		26.15
Distribution		225.15
Others		29.20
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		850.21
CURRENT BILL - FEBRUARY 2017		6,890.62
TOTAL AMOUNT DUE		6,890.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 6,758.00

Your monthly electricity consumption chart

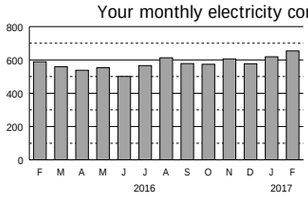

Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,890.62		
Less : VAT	493.33		
Amount Net of VAT	6,397.29		
Less: BIR 2306	205.55		
BIR 2307	121.71	VATable Sales	6,397.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,070.03	VAT Zero Rated Sales	0.00
Add : VAT	493.33	VAT Amount	493.33
TOTAL AMOUNT DUE	6,563.36	TOTAL SALES	6,890.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3100/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746883089134

DIEZ,CONSTANCIA V
Premise Address : COR F RAMOS & RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-734-3	7466310000-1	03/11/2017	FEBRUARY/2017	6,890.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74663100001

BC19/45.0/3100/0/10/02-26-2017/71

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956029572592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696153

95651443657

Date : 02-26-2017

BC19/45.0/3125/0150694/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565144365-7

Collection Ref. Code : 1863-82-947-4

Customer Information----------

Name : NOVAL,ALLAN

Premise Address : V RANUDO ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157148	Pole No	:	0150694
Serial No	:	133494371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20605
Period From	:	01-25-2017	Prev Rdg	:	17559
No of Days	:	31	Diff Rdg	:	3046
Avg kWh/day	:	98.26	Registered	:	3046
Conn Load	:	15000	Billed kWh	:	3046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,185.22
Transmission Charge	0.7381/kWh	2,248.25
System Loss Charge	0.6693/kWh	2,038.69
Sub-Total		18,472.16
Distribution Charges		
Distribution Charge	1.7506/kWh	5,332.33
Supply Charge	0.4118/kWh	1,254.34
Metering Charge	0.6989/kWh	2,128.85
	5.00/month	5.00
Sub-Total		8,720.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	292.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Sub-Total		292.76
Government Charges		
Franchise Tax - Local		206.14
Value Added Tax		
Generation		923.42
Transmission		67.86
System Loss		121.77
Distribution		1,046.46
Others		59.87
Universal Charge		
Missionary Electrification	0.1561/kWh	475.48
Environmental Charge	0.0025/kWh	7.62
NPC Stranded Contract Costs	0.1938/kWh	590.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	377.70
Sub-Total		3,876.63
CURRENT BILL - FEBRUARY 2017		31,362.07
TOTAL AMOUNT DUE		31,362.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 35,479.63

Your monthly electricity consumption chart

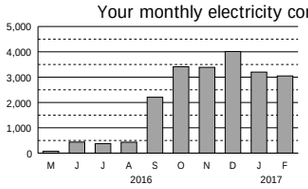

Avg Monthly Usage : 2,060.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,362.07		
Less : VAT	2,219.38		
Amount Net of VAT	29,142.69		
Less: BIR 2306	924.75		
BIR 2307	553.83	VATable Sales	29,142.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,664.11	VAT Zero Rated Sales	0.00
Add : VAT	2,219.38	VAT Amount	2,219.38
TOTAL AMOUNT DUE	29,883.49	TOTAL SALES	31,362.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3125/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956029572592

NOVAL,ALLAN

Premise Address : V RANUDO ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-947-4	9565144365-7	03/11/2017	FEBRUARY/2017	31,362.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95651443657

BC19/45.0/3125/0/10/02-26-2017/71

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193957431473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699299

19393100003

Date : 02-26-2017

BC19/45.0/3130/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939310000-3

Collection Ref. Code : 1821-49-218-8

Customer Information----------

Name : GOLEZ JOSE MARIA ROCES

Premise Address : 10 V RANUDO ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026535	Pole No	:	0150680
Serial No	:	121751295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5129
Period From	:	01-25-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2110	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.25
CURRENT BILL - FEBRUARY 2017		1,086.54
TOTAL AMOUNT DUE		1,086.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,967.32

Your monthly electricity consumption chart

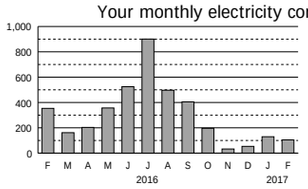

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.54		
Less : VAT	77.09		
Amount Net of VAT	1,009.45		
Less: BIR 2306	32.12		
BIR 2307	19.19	VATable Sales	1,009.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.14	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	1,035.23	TOTAL SALES	1,086.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3130/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193957431473

GOLEZ JOSE MARIA ROCES

Premise Address : 10 V RANUDO ST,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-218-8	1939310000-3	03/11/2017	FEBRUARY/2017	1,086.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19393100003

BC19/45.0/3130/0/10/02-26-2017/71

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714145077407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691659

71470409658

Date : 02-26-2017

BC19/45.0/3135/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147040965-8

Collection Ref. Code : 1857-80-947-5

Customer Information----------

Name : UY,RYAN ROBINSON UY

Premise Address : 110 V. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009781 EFS6	Pole No	:	0150680
Serial No	:	121436119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20214
Period From	:	01-25-2017	Prev Rdg	:	19986
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	888	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.7381/kWh	168.29
System Loss Charge	0.6693/kWh	152.60
Sub-Total		1,382.69
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.12
Transmission		5.08
System Loss		9.12
Distribution		78.89
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		290.79
CURRENT BILL - FEBRUARY 2017		2,352.78
TOTAL AMOUNT DUE		2,351.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,763.00

Your monthly electricity consumption chart

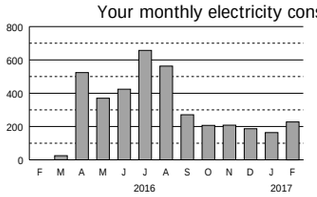

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.78		
Less : VAT	166.70		
Amount Net of VAT	2,186.08		
Less: BIR 2306	69.46		
BIR 2307	41.55	VATable Sales	2,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.07	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,241.77	TOTAL SALES	2,352.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3135/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714145077407

UY,RYAN ROBINSON UY

Premise Address : 110 V. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-947-5	7147040965-8	03/11/2017	FEBRUARY/2017	2,351.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71470409658

BC19/45.0/3135/0/10/02-26-2017/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085815330197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694007

08574100007

Date : 02-26-2017

BC19/45.0/3140/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857410000-7

Collection Ref. Code : 1841-43-497-3

Customer Information----------

Name : FACTORS LENDING CORP.

Premise Address : 110 V. RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009758	Pole No	:	0150680
Serial No	:	83347050	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90007
Period From	:	01-25-2017	Prev Rdg	:	83638
No of Days	:	31	Diff Rdg	:	6369
Avg kWh/day	:	205.45	Registered	:	6369
Conn Load	:	3435	Billed kWh	:	6369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,660.43
Transmission Charge	0.7381/kWh	4,700.96
System Loss Charge	0.6693/kWh	4,262.77
Sub-Total		38,624.16
Distribution Charges		
Distribution Charge	1.7506/kWh	11,149.57
Supply Charge	0.4118/kWh	2,622.75
Metering Charge	0.6989/kWh	4,451.29
	5.00/month	5.00
Sub-Total		18,228.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	611.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Surcharge	0.02 of 70,783.00	1,415.66
Sub-Total		2,027.80
Government Charges		
Franchise Tax - Local		441.60
Value Added Tax		
Generation		1,930.79
Transmission		141.91
System Loss		254.64
Distribution		2,187.43
Others		296.33
Universal Charge		
Missionary Electrification	0.1561/kWh	994.20
Environmental Charge	0.0025/kWh	15.92
NPC Stranded Contract Costs	0.1938/kWh	1,234.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	789.76
Sub-Total		8,286.89
CURRENT BILL - FEBRUARY 2017		67,167.46
TOTAL AMOUNT DUE		67,167.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 70,783.16

Your monthly electricity consumption chart

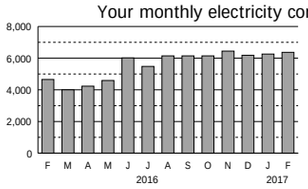

Avg Monthly Usage : 5,589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,167.46		
Less : VAT	4,811.10		
Amount Net of VAT	62,356.36		
Less: BIR 2306	2,004.63		
BIR 2307	1,186.44	VATable Sales	62,356.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,165.29	VAT Zero Rated Sales	0.00
Add : VAT	4,811.10	VAT Amount	4,811.10
TOTAL AMOUNT DUE	63,976.39	TOTAL SALES	67,167.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3140/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085815330197

FACTORS LENDING CORP.

Premise Address : 110 V. RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-497-3	0857410000-7	03/11/2017	FEBRUARY/2017	67,167.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08574100007

BC19/45.0/3140/0/10/02-26-2017/71

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356669695705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35663100002

BILLING STATEMENT

1008698302

Date : 02-26-2017

BC19/45.0/3150/0150750/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566310000-2

Collection Ref. Code : 1805-44-779-3

Customer Information----------

Name : MARTINEZ,JOSE R

Premise Address : 92 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430259GS6	Pole No	:	0150750
Serial No	:	55864430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87160
Period From	:	01-25-2017	Prev Rdg	:	85553
No of Days	:	31	Diff Rdg	:	1607
Avg kWh/day	:	51.83	Registered	:	1607
Conn Load	:	0	Billed kWh	:	1607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,482.40
Transmission Charge	0.4094/kWh	657.78
System Loss Charge	0.6734/kWh	1,081.95
Sub-Total		9,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,812.69
Supply Charge	0.4118/kWh	661.64
Metering Charge	0.6989/kWh	1,122.92
	5.00/month	5.00
Sub-Total		4,602.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	154.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		104.84
Value Added Tax		
Generation		487.08
Transmission		19.85
System Loss		66.76
Distribution		552.27
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	250.81
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.23
Sub-Total		2,027.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		16,006.15
TOTAL AMOUNT DUE		16,006.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 17,763.25

Your monthly electricity consumption chart

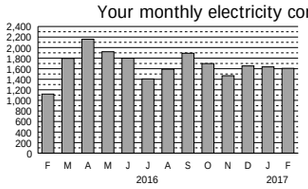

Avg Monthly Usage : 1,672.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,006.15		
Less : VAT	1,157.07		
Amount Net of VAT	14,849.08		
Less: BIR 2306	482.13		
BIR 2307	281.67	VATable Sales	14,849.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,085.28	VAT Zero Rated Sales	0.00
Add : VAT	1,157.07	VAT Amount	1,157.07
TOTAL AMOUNT DUE	15,242.35	TOTAL SALES	16,006.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3150/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356669695705

MARTINEZ,JOSE R

Premise Address : 92 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-779-3	3566310000-2	03/11/2017	FEBRUARY/2017	16,006.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35663100002

BC19/45.0/3150/0/10/02-26-2017/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279772174422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691610

27953100008

Date : 02-26-2017

BC19/45.0/3160/0150785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795310000-8

Collection Ref. Code : 1841-72-731-8

Customer Information----------

Name : SEMBRANO,MILAGROS G

Premise Address : #76 V. RANUDO ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084448	Pole No	:	0150785
Serial No	:	40016582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1843
Period From	:	01-25-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1450	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.28
CURRENT BILL - FEBRUARY 2017		407.12
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		404.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,533.00

Your monthly electricity consumption chart

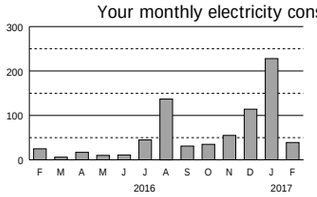

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	29.00		
Amount Net of VAT	378.12		
Less: BIR 2306	12.08		
BIR 2307	7.19	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3160/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279772174422

SEMBRANO,MILAGROS G

Premise Address : #76 V. RANUDO ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-731-8	2795310000-8	03/11/2017	FEBRUARY/2017	404.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27953100008

BC19/45.0/3160/0/10/02-26-2017/71

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456043302441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697002

45663100001

Date : 02-26-2017

BC19/45.0/3170/0150792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566310000-1

Collection Ref. Code : 1805-44-785-8

Customer Information----------

Name : SEMBRANO,MILAGROS

Premise Address : V RANUDO ST,00007F

TIN :

Metering Information----------

Meter No	:	531424 GS6	Pole No	:	0150792
Serial No	:	67697857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42231
Period From	:	01-25-2017	Prev Rdg	:	39656
No of Days	:	31	Diff Rdg	:	2575
Avg kWh/day	:	83.07	Registered	:	2575
Conn Load	:	0	Billed kWh	:	2575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,991.78
Transmission Charge	0.4094/kWh	1,054.21
System Loss Charge	0.6734/kWh	1,734.01
Sub-Total		14,780.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,507.80
Supply Charge	0.4118/kWh	1,060.39
Metering Charge	0.6989/kWh	1,799.67
	5.00/month	5.00
Sub-Total		7,372.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	247.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		247.49
Government Charges		
Franchise Tax - Local		168.00
Value Added Tax		
Generation		780.63
Transmission		31.82
System Loss		107.02
Distribution		884.74
Others		49.86
Universal Charge		
Missionary Electrification	0.1561/kWh	401.96
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	499.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.30
Sub-Total		3,248.81
CURRENT BILL - FEBRUARY 2017		25,649.16
TOTAL AMOUNT DUE		25,649.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 30,384.00

Your monthly electricity consumption chart

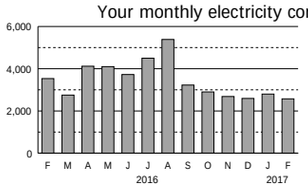

Avg Monthly Usage : 3,453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,649.16		
Less : VAT	1,854.07		
Amount Net of VAT	23,795.09		
Less: BIR 2306	772.53		
BIR 2307	451.37	VATable Sales	23,795.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,571.19	VAT Zero Rated Sales	0.00
Add : VAT	1,854.07	VAT Amount	1,854.07
TOTAL AMOUNT DUE	24,425.26	TOTAL SALES	25,649.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3170/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456043302441

SEMBRANO,MILAGROS

Premise Address : V RANUDO ST,00007F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-785-8	4566310000-1	03/11/2017	FEBRUARY/2017	25,649.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45663100001 BC19/45.0/3170/0/10/02-26-2017/71 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869748331534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686945

86964331085

Date : 02-26-2017

BC19/45.0/3210/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696433108-5

Collection Ref. Code : 1857-42-062-4

Customer Information----------

Name : BORROMEO,ISIDRO TAYLOR

Premise Address : 242 F. RAMOS ST. BORROMEO,STA.CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117761	Pole No	:	0150610
Serial No	:	40071450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61447
Period From	:	01-25-2017	Prev Rdg	:	58876
No of Days	:	31	Diff Rdg	:	2571
Avg kWh/day	:	82.94	Registered	:	2571
Conn Load	:	644	Billed kWh	:	2571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,973.15
Transmission Charge	0.7381/kWh	1,897.66
System Loss Charge	0.6693/kWh	1,720.77
Sub-Total		15,591.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,500.79
Supply Charge	0.4118/kWh	1,058.74
Metering Charge	0.6989/kWh	1,796.87
	5.00/month	5.00
Sub-Total		7,361.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	246.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		247.11
Government Charges		
Franchise Tax - Local		174.00
Value Added Tax		
Generation		779.42
Transmission		57.29
System Loss		102.78
Distribution		883.37
Others		50.53
Universal Charge		
Missionary Electrification	0.1561/kWh	401.34
Environmental Charge	0.0025/kWh	6.43
NPC Stranded Contract Costs	0.1938/kWh	498.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	318.80
Sub-Total		3,272.22
CURRENT BILL - FEBRUARY 2017		26,472.31
TOTAL AMOUNT DUE		26,472.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 26,693.05

Your monthly electricity consumption chart

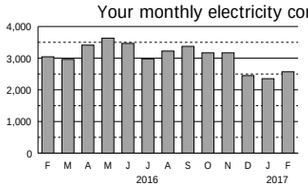

Avg Monthly Usage : 3,061.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,472.31		
Less : VAT	1,873.39		
Amount Net of VAT	24,598.92		
Less: BIR 2306	780.59		
BIR 2307	467.48	VATable Sales	24,598.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,350.85	VAT Zero Rated Sales	0.00
Add : VAT	1,873.39	VAT Amount	1,873.39
TOTAL AMOUNT DUE	25,224.24	TOTAL SALES	26,472.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3210/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869748331534

BORROMEO,ISIDRO TAYLOR

Premise Address : 242 F. RAMOS ST. BORROMEO,STA.CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-062-4	8696433108-5	03/11/2017	FEBRUARY/2017	26,472.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86964331085

BC19/45.0/3210/0/10/02-26-2017/71

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166562893509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700484

16614100002

Date : 02-26-2017

BC19/45.0/3230/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661410000-2

Collection Ref. Code : 1823-17-374-8

Customer Information----------

Name : TAN,MARICHU T

Premise Address : F RAMOS ST

TIN : 459-476-570-000

Metering Information----------

Meter No	:	114480DS6	Pole No	:	0150610
Serial No	:	25022928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69643
Period From	:	01-25-2017	Prev Rdg	:	67137
No of Days	:	31	Diff Rdg	:	2506
Avg kWh/day	:	80.84	Registered	:	2506
Conn Load	:	2829	Billed kWh	:	2506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,670.44
Transmission Charge	0.7381/kWh	1,849.68
System Loss Charge	0.6693/kWh	1,677.27
Sub-Total		15,197.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,387.00
Supply Charge	0.4118/kWh	1,031.97
Metering Charge	0.6989/kWh	1,751.44
	5.00/month	5.00
Sub-Total		7,175.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	240.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Sub-Total		240.86
Government Charges		
Franchise Tax - Local		169.60
Value Added Tax		
Generation		759.71
Transmission		55.84
System Loss		100.19
Distribution		861.05
Others		49.26
Universal Charge		
Missionary Electrification	0.1561/kWh	391.19
Environmental Charge	0.0025/kWh	6.27
NPC Stranded Contract Costs	0.1938/kWh	485.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.74
Sub-Total		3,189.51
CURRENT BILL - FEBRUARY 2017		25,803.17
TOTAL AMOUNT DUE		25,802.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 461.30

Your monthly electricity consumption chart

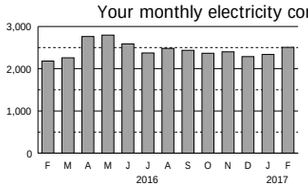

Avg Monthly Usage : 2,444.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,803.17		
Less : VAT	1,826.05		
Amount Net of VAT	23,977.12		
Less: BIR 2306	760.87		
BIR 2307	455.67	VATable Sales	23,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,760.58	VAT Zero Rated Sales	0.00
Add : VAT	1,826.05	VAT Amount	1,826.05
TOTAL AMOUNT DUE	24,586.63	TOTAL SALES	25,803.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3230/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166562893509

TAN,MARICHU T
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-374-8	1661410000-2	03/11/2017	FEBRUARY/2017	25,802.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16614100002

BC19/45.0/3230/0/10/02-26-2017/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767111704821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685663

76723100004

Date : 02-26-2017

BC19/45.0/3240/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672310000-4

Collection Ref. Code : 1837-45-368-3

Customer Information----------

Name : BORROMEO,EDUARDO M JR

Premise Address : F RAMOS ST,OPP VELEZ GEN HOSPITAL

TIN :

Metering Information----------

Meter No	:	292974SS6	Pole No	:	0150610
Serial No	:	32396436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67547
Period From	:	01-25-2017	Prev Rdg	:	66575
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	1486	Billed kWh	:	972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,526.60
Transmission Charge	0.7381/kWh	717.43
System Loss Charge	0.6693/kWh	650.56
Sub-Total		5,894.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,455.50	209.11
Sub-Total		302.53
Government Charges		
Franchise Tax - Local		67.37
Value Added Tax		
Generation		294.66
Transmission		21.66
System Loss		38.85
Distribution		334.34
Others		44.39
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.53
Sub-Total		1,264.32
CURRENT BILL - FEBRUARY 2017		10,247.62
TOTAL AMOUNT DUE		10,246.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 10,456.00

Your monthly electricity consumption chart

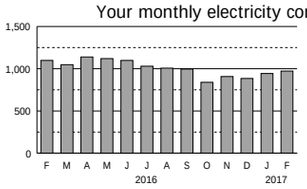

Avg Monthly Usage : 1,006.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,247.62		
Less : VAT	733.90		
Amount Net of VAT	9,513.72		
Less: BIR 2306	305.79		
BIR 2307	181.01	VATable Sales	9,513.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,026.92	VAT Zero Rated Sales	0.00
Add : VAT	733.90	VAT Amount	733.90
TOTAL AMOUNT DUE	9,760.82	TOTAL SALES	10,247.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3240/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767111704821

BORROMEO,EDUARDO M JR

Premise Address : F RAMOS ST,OPP VELEZ GEN HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-368-3	7672310000-4	03/11/2017	FEBRUARY/2017	10,246.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76723100004

BC19/45.0/3240/0/10/02-26-2017/71

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995095405351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699143

99523100008

Date : 02-26-2017

BC19/45.0/3260/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952310000-8

Collection Ref. Code : 1827-82-515-4

Customer Information----------

Name : PERNIA,RUSTICO M

Premise Address : LOLA INDA PANCIT PALABOK,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1120292	Pole No	:	0170225
Serial No	:	40075169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51566
Period From	:	01-25-2017	Prev Rdg	:	48737
No of Days	:	31	Diff Rdg	:	2829
Avg kWh/day	:	91.26	Registered	:	2829
Conn Load	:	480	Billed kWh	:	2829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,174.65
Transmission Charge	0.7381/kWh	2,088.08
System Loss Charge	0.6693/kWh	1,893.45
Sub-Total		17,156.18
Distribution Charges		
Distribution Charge	1.7506/kWh	4,952.45
Supply Charge	0.4118/kWh	1,164.98
Metering Charge	0.6989/kWh	1,977.19
	5.00/month	5.00
Sub-Total		8,099.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	271.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Surcharge	0.02 of 33,582.50	671.65
Sub-Total		943.55
Government Charges		
Franchise Tax - Local		196.49
Value Added Tax		
Generation		857.63
Transmission		63.03
System Loss		113.12
Distribution		971.95
Others		136.80
Universal Charge		
Missionary Electrification	0.1561/kWh	441.60
Environmental Charge	0.0025/kWh	7.07
NPC Stranded Contract Costs	0.1938/kWh	548.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	350.80
Sub-Total		3,686.75
CURRENT BILL - FEBRUARY 2017		29,886.10
TOTAL AMOUNT DUE		29,886.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 33,582.37

Your monthly electricity consumption chart

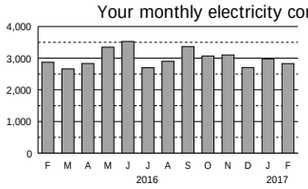

Avg Monthly Usage : 2,990.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,886.10		
Less : VAT	2,142.53		
Amount Net of VAT	27,743.57		
Less: BIR 2306	892.73		
BIR 2307	527.92	VATable Sales	27,743.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,322.92	VAT Zero Rated Sales	0.00
Add : VAT	2,142.53	VAT Amount	2,142.53
TOTAL AMOUNT DUE	28,465.45	TOTAL SALES	29,886.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3260/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995095405351

PERNIA,RUSTICO M
Premise Address : LOLA INDA PANCIT PALABOK,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-515-4	9952310000-8	03/11/2017	FEBRUARY/2017	29,886.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99523100008

BC19/45.0/3260/0/10/02-26-2017/71

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008883245532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689087

00804100006

Date : 02-26-2017

BC19/45.0/3270/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080410000-6

Collection Ref. Code : 1831-56-932-9

Customer Information----------

Name : LAPING,RAFAEL A

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	419831GS6	Pole No	:	0170225
Serial No	:	61599655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65996
Period From	:	01-25-2017	Prev Rdg	:	65585
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	350	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		519.08
CURRENT BILL - FEBRUARY 2017		4,098.65
TOTAL AMOUNT DUE		4,098.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,305.00

Your monthly electricity consumption chart

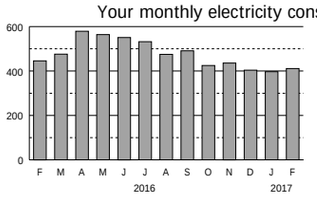

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.65		
Less : VAT	296.43		
Amount Net of VAT	3,802.22		
Less: BIR 2306	123.53		
BIR 2307	72.13	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,902.99	TOTAL SALES	4,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3270/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008883245532

LAPING,RAFAEL A

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-932-9	0080410000-6	03/11/2017	FEBRUARY/2017	4,098.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00804100006

BC19/45.0/3270/0/10/02-26-2017/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827498859067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696584

82763100003

Date : 02-26-2017

BC19/45.0/3280/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276310000-3

Collection Ref. Code : 1805-57-668-2

Customer Information----------

Name : BONTIA,BENJAMIN B

Premise Address : NR 218B F RAMO S ST

TIN :

Metering Information----------

Meter No	:	419873GS6	Pole No	:	0170225
Serial No	:	80943430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76780
Period From	:	01-25-2017	Prev Rdg	:	76460
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,191.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,795.00

Your monthly electricity consumption chart

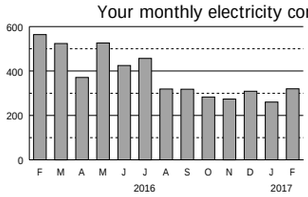

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3280/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827498859067

BONTIA,BENJAMIN B

Premise Address : NR 218B F RAMO S ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-668-2	8276310000-3	03/11/2017	FEBRUARY/2017	3,191.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82763100003

BC19/45.0/3280/0/10/02-26-2017/71

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496483403221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699610

49695411949

Date : 02-26-2017

BC19/45.0/3285/0151000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969541194-9

Collection Ref. Code : 1853-64-851-5

Customer Information----------

Name : LIM,KELLY YAP

Premise Address : COR. F RAMOS ST. AND LIMTIANTING ST.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1053088	Pole No	:	0151000
Serial No	:	121434135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	557
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.17
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.62
CURRENT BILL - FEBRUARY 2017		345.34
TOTAL AMOUNT DUE		345.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 307.99

Your monthly electricity consumption chart

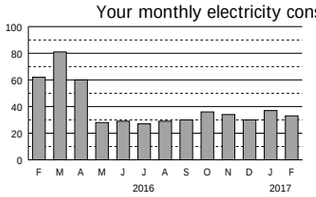

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.34		
Less : VAT	24.62		
Amount Net of VAT	320.72		
Less: BIR 2306	10.27		
BIR 2307	6.10	VATable Sales	320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.35	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	328.97	TOTAL SALES	345.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3285/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496483403221

LIM,KELLY YAP

Premise Address : COR. F RAMOS ST. AND LIMTIANTING ST.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-851-5	4969541194-9	03/11/2017	FEBRUARY/2017	345.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49695411949

BC19/45.0/3285/0/10/02-26-2017/71

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237385894206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687372

23763100007

Date : 02-26-2017

BC19/45.0/3290/0150953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376310000-7

Collection Ref. Code : 1805-57-683-6

Customer Information----------

Name : PADILLA,TIBURCIO DR

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430258GS6	Pole No	:	0150953
Serial No	:	53734659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42845
Period From	:	01-25-2017	Prev Rdg	:	40610
No of Days	:	31	Diff Rdg	:	2235
Avg kWh/day	:	72.09	Registered	:	2235
Conn Load	:	11101	Billed kWh	:	2235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,407.93
Transmission Charge	0.4094/kWh	914.97
System Loss Charge	0.6734/kWh	1,504.98
Sub-Total		12,827.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,912.42
Supply Charge	0.4118/kWh	920.33
Metering Charge	0.6989/kWh	1,561.97
	5.00/month	5.00
Sub-Total		6,399.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	214.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 22,304.00	446.08
Sub-Total		660.88
Government Charges		
Franchise Tax - Local		149.16
Value Added Tax		
Generation		677.53
Transmission		27.62
System Loss		92.88
Distribution		767.97
Others		97.20
Universal Charge		
Missionary Electrification	0.1561/kWh	348.87
Environmental Charge	0.0025/kWh	5.59
NPC Stranded Contract Costs	0.1938/kWh	433.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.13
Sub-Total		2,877.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		22,765.55
TOTAL AMOUNT DUE		22,765.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 22,303.85

Your monthly electricity consumption chart

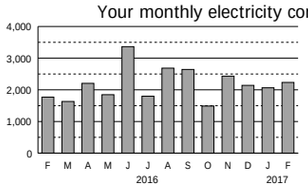

Avg Monthly Usage : 2,177.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,765.55		
Less : VAT	1,663.20		
Amount Net of VAT	21,102.35		
Less: BIR 2306	692.99		
BIR 2307	400.75	VATable Sales	21,102.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,008.61	VAT Zero Rated Sales	0.00
Add : VAT	1,663.20	VAT Amount	1,663.20
TOTAL AMOUNT DUE	21,671.81	TOTAL SALES	22,765.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3290/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237385894206

PADILLA,TIBURCIO DR

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-683-6	2376310000-7	03/11/2017	FEBRUARY/2017	22,765.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23763100007

BC19/45.0/3290/0/10/02-26-2017/71

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337930013653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688427

33763100006

Date : 02-26-2017

BC19/45.0/3300/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376310000-6

Collection Ref. Code : 1805-57-689-5

Customer Information----------

Name : LIM,BUENAVENTURA

Premise Address : 218E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	439022GS6	Pole No	:	0150981
Serial No	:	96867221	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36011
Period From	:	01-25-2017	Prev Rdg	:	35580
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		133.77
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		556.18
CURRENT BILL - FEBRUARY 2017		4,402.04
TOTAL AMOUNT DUE		4,399.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,620.00

Your monthly electricity consumption chart

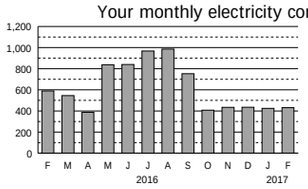

Avg Monthly Usage : 618.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.04		
Less : VAT	322.01		
Amount Net of VAT	4,080.03		
Less: BIR 2306	134.17		
BIR 2307	77.49	VATable Sales	4,080.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.37	VAT Zero Rated Sales	0.00
Add : VAT	322.01	VAT Amount	322.01
TOTAL AMOUNT DUE	4,190.38	TOTAL SALES	4,402.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3300/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337930013653

LIM,BUENAVENTURA

Premise Address : 218E V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-689-5	3376310000-6	03/11/2017	FEBRUARY/2017	4,399.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33763100006

BC19/45.0/3300/0/10/02-26-2017/71

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118956995504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693714

11853100003

Date : 02-26-2017

BC19/45.0/3350/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185310000-3

Collection Ref. Code : 1819-62-032-8

Customer Information----------

Name : PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432303GS6	Pole No	:	0150981
Serial No	:	60083263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23640
Period From	:	01-25-2017	Prev Rdg	:	23319
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	125	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		410.34
CURRENT BILL - FEBRUARY 2017		3,244.40
TOTAL AMOUNT DUE		3,244.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,862.00

Your monthly electricity consumption chart

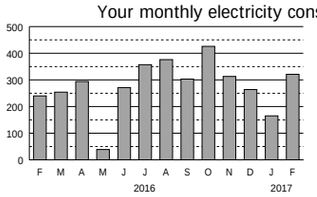

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.40		
Less : VAT	236.16		
Amount Net of VAT	3,008.24		
Less: BIR 2306	98.42		
BIR 2307	57.11	VATable Sales	3,008.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.71	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,088.87	TOTAL SALES	3,244.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3350/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118956995504

PIL,MARIANO
Premise Address : 218-E ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-032-8	1185310000-3	03/11/2017	FEBRUARY/2017	3,244.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11853100003

BC19/45.0/3350/0/10/02-26-2017/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860088280838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697047

86044100005

Date : 02-26-2017

BC19/45.0/3360/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604410000-5

Collection Ref. Code : 1823-99-647-7

Customer Information----------

Name : LAO,PEDRO D -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	408110GS6	Pole No	:	0150981
Serial No	:	2003220477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8111
Period From	:	01-25-2017	Prev Rdg	:	8064
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	480	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
Advance Payment/Credit Adjustments		- 55.53
TOTAL AMOUNT DUE		234.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 301.65

Your monthly electricity consumption chart

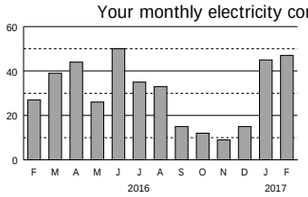

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3360/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860088280838

LAO,PEDRO D -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-647-7	8604410000-5	03/11/2017	FEBRUARY/2017	234.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86044100005

BC19/45.0/3360/0/10/02-26-2017/71

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760865037057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698002

76044100006

Date : 02-26-2017

BC19/45.0/3370/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604410000-6

Collection Ref. Code : 1823-99-641-8

Customer Information----------

Name : LAO,PEDRO D -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432319GS6	Pole No	:	0150981
Serial No	:	58827887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13364
Period From	:	01-25-2017	Prev Rdg	:	13287
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	480	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 86.22
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.56
CURRENT BILL - FEBRUARY 2017		670.63
TOTAL AMOUNT DUE		669.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 694.29

Your monthly electricity consumption chart

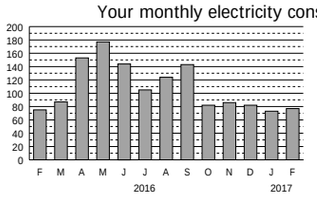

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.63		
Less : VAT	48.52		
Amount Net of VAT	622.11		
Less: BIR 2306	20.21		
BIR 2307	11.71	VATable Sales	622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.19	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	638.71	TOTAL SALES	670.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3370/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760865037057

LAO,PEDRO D -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-641-8	7604410000-6	03/11/2017	FEBRUARY/2017	669.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76044100006

BC19/45.0/3370/0/10/02-26-2017/71

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491856323952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697266

49144100002

Date : 02-26-2017

BC19/45.0/3390/0149615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914410000-2

Collection Ref. Code : 1825-24-239-9

Customer Information----------

Name : LAO,PEDRO D

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	388407GS6	Pole No	:	0149615
Serial No	:	2003121582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14960
Period From	:	01-25-2017	Prev Rdg	:	14841
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	650	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 921.00

Your monthly electricity consumption chart

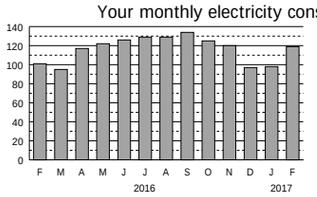

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3390/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491856323952

LAO,PEDRO D
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-239-9	4914410000-2	03/11/2017	FEBRUARY/2017	1,190.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49144100002 BC19/45.0/3390/0/10/02-26-2017/71 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937823744055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687370

93763100000

Date : 02-26-2017

BC19/45.0/3400/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376310000-0

Collection Ref. Code : 1805-57-716-6

Customer Information----------

Name : DENOSTA,ELIZABETH V

Premise Address : V. RANUDO ST. F. RAMOS,BK. DR. VILLEGAS

TIN :

Metering Information----------

Meter No	:	385137GS6	Pole No	:	0150981
Serial No	:	2003133545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45413
Period From	:	01-25-2017	Prev Rdg	:	45122
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		367.72
CURRENT BILL - FEBRUARY 2017		2,903.61
TOTAL AMOUNT DUE		2,903.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,060.00

Your monthly electricity consumption chart

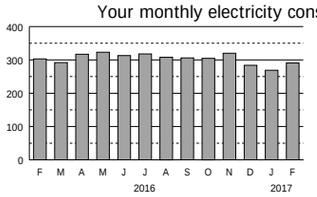

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.61		
Less : VAT	210.07		
Amount Net of VAT	2,693.54		
Less: BIR 2306	87.52		
BIR 2307	51.10	VATable Sales	2,693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.92	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,764.99	TOTAL SALES	2,903.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3400/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937823744055

DENOSTA,ELIZABETH V
Premise Address : V. RANUDO ST. F. RAMOS,BK. DR. VILLEGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-716-6	9376310000-0	03/11/2017	FEBRUARY/2017	2,903.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93763100000

BC19/45.0/3400/0/10/02-26-2017/71

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837973422283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687250

83763100001

Date : 02-26-2017

BC19/45.0/3410/0149615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376310000-1

Collection Ref. Code : 1805-57-713-1

Customer Information----------

Name : VILLEGAS,IRENE B

Premise Address : 218 F. RAMOS ST.,BSDE ST. MARY'S DORM.

TIN :

Metering Information----------

Meter No	:	379694GS6	Pole No	:	0149615
Serial No	:	2003129941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25768
Period From	:	01-25-2017	Prev Rdg	:	25612
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.13
CURRENT BILL - FEBRUARY 2017		1,600.47
TOTAL AMOUNT DUE		1,600.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,828.40

Your monthly electricity consumption chart

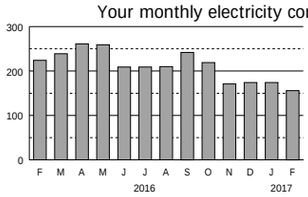

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.47		
Less : VAT	117.33		
Amount Net of VAT	1,483.14		
Less: BIR 2306	48.87		
BIR 2307	28.18	VATable Sales	1,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.09	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,523.42	TOTAL SALES	1,600.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3410/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837973422283

VILLEGAS,IRENE B

Premise Address : 218 F. RAMOS ST.,BSDE ST. MARY'S DORM.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-713-1	8376310000-1	03/11/2017	FEBRUARY/2017	1,600.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83763100001

BC19/45.0/3410/0/10/02-26-2017/71

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637015143689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687355

63763100003

Date : 02-26-2017

BC19/45.0/3420/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376310000-3

Collection Ref. Code : 1805-57-704-2

Customer Information----------

Name : VILLEGAS,DANIEL

Premise Address : 218G F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	386742GS6	Pole No	:	0150981
Serial No	:	2003154920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31151
Period From	:	01-25-2017	Prev Rdg	:	30935
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.10
CURRENT BILL - FEBRUARY 2017		2,156.69
TOTAL AMOUNT DUE		2,155.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,165.00

Your monthly electricity consumption chart

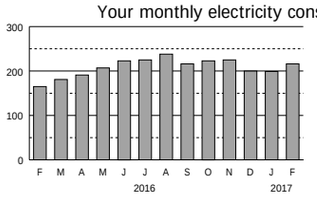

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.69		
Less : VAT	156.07		
Amount Net of VAT	2,000.62		
Less: BIR 2306	65.02		
BIR 2307	37.95	VATable Sales	2,000.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.65	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,053.72	TOTAL SALES	2,156.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3420/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637015143689

VILLEGAS,DANIEL

Premise Address : 218G F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-704-2	6376310000-3	03/11/2017	FEBRUARY/2017	2,155.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63763100003

BC19/45.0/3420/0/10/02-26-2017/71

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137984490251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687528

13763100008

Date : 02-26-2017

BC19/45.0/3430/0150946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376310000-8

Collection Ref. Code : 1805-57-680-1

Customer Information----------

Name : MONTECILLO,D DR

Premise Address : ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	118864DS6	Pole No	:	0150946
Serial No	:	28396245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58875
Period From	:	01-25-2017	Prev Rdg	:	58016
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.72	Registered	:	859
Conn Load	:	0	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,002.23
Transmission Charge	0.4094/kWh	351.84
System Loss Charge	0.6734/kWh	578.72
Sub-Total		4,932.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,504.47
Supply Charge	0.4118/kWh	353.90
Metering Charge	0.6989/kWh	600.63
	5.00/month	5.00
Sub-Total		2,464.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,297.00	145.94
Sub-Total		228.54
Government Charges		
Franchise Tax - Local		57.19
Value Added Tax		
Generation		260.52
Transmission		10.62
System Loss		35.72
Distribution		295.68
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	134.15
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.57
Sub-Total		1,103.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8,728.77
TOTAL AMOUNT DUE		8,728.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 7,297.00

Your monthly electricity consumption chart

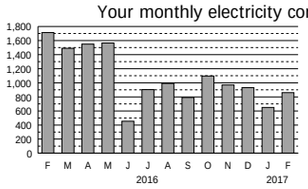

Avg Monthly Usage : 1,074.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,728.77		
Less : VAT	636.83		
Amount Net of VAT	8,091.94		
Less: BIR 2306	265.35		
BIR 2307	153.65	VATable Sales	8,091.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,672.94	VAT Zero Rated Sales	0.00
Add : VAT	636.83	VAT Amount	636.83
TOTAL AMOUNT DUE	8,309.77	TOTAL SALES	8,728.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3430/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137984490251

MONTECILLO,D DR

Premise Address : ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-680-1	1376310000-8	03/11/2017	FEBRUARY/2017	8,728.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13763100008

BC19/45.0/3430/0/10/02-26-2017/71

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419969851275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694746

41961992330

Date : 02-26-2017

BC19/45.0/3440/0150946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196199233-0

Collection Ref. Code : 1851-83-845-7

Customer Information----------

Name : GARCIA,ANTHONY BALUYUT

Premise Address : V. RANUDO ST.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	535451 GS6	Pole No	:	0150946
Serial No	:	57095242	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58725
Period From	:	01-25-2017	Prev Rdg	:	57716
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.54	Registered	:	1009
Conn Load	:	236	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,698.22
Transmission Charge	0.4094/kWh	413.02
System Loss Charge	0.6734/kWh	679.36
Sub-Total		5,790.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.10
Supply Charge	0.4118/kWh	415.45
Metering Charge	0.6989/kWh	705.09
	5.00/month	5.00
Sub-Total		2,891.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 8,836.50	176.73
Sub-Total		273.69
Government Charges		
Franchise Tax - Local		67.17
Value Added Tax		
Generation		305.85
Transmission		12.47
System Loss		41.93
Distribution		347.00
Others		40.90
Universal Charge		
Missionary Electrification	0.1561/kWh	157.49
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.10
Sub-Total		1,295.95
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10,251.88
TOTAL AMOUNT DUE		10,251.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 8,837.00

Your monthly electricity consumption chart

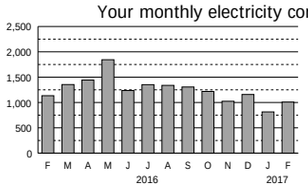

Avg Monthly Usage : 1,248.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,251.88		
Less : VAT	748.15		
Amount Net of VAT	9,503.73		
Less: BIR 2306	311.73		
BIR 2307	180.46	VATable Sales	9,503.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,011.54	VAT Zero Rated Sales	0.00
Add : VAT	748.15	VAT Amount	748.15
TOTAL AMOUNT DUE	9,759.69	TOTAL SALES	10,251.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3440/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419969851275

GARCIA,ANTHONY BALUYUT

Premise Address : V. RANUDO ST.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-845-7	4196199233-0	03/11/2017	FEBRUARY/2017	10,251.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41961992330

BC19/45.0/3440/0/10/02-26-2017/71

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037240732558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687569

03763100009

Date : 02-26-2017

BC19/45.0/3450/0150932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376310000-9

Collection Ref. Code : 1805-57-677-1

Customer Information----------

Name : CHU,LILY CHAN

Premise Address : ARLINGTON POND STREET,32-C V. RANUDO EXTENSION, STA. CRUZ

TIN :

Metering Information----------

Meter No	:	253878GS6	Pole No	:	0150932
Serial No	:	39838747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5355
Period From	:	01-25-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	0	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,112.13
Transmission Charge	0.4094/kWh	361.50
System Loss Charge	0.6734/kWh	594.61
Sub-Total		5,068.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		57.63
Value Added Tax		
Generation		267.68
Transmission		10.91
System Loss		36.70
Distribution		303.78
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,114.46
CURRENT BILL - FEBRUARY 2017		8,799.10
TOTAL AMOUNT DUE		8,799.10

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 10,931.90

Your monthly electricity consumption chart

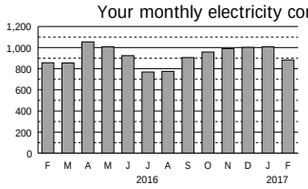

Avg Monthly Usage : 921.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.10		
Less : VAT	636.17		
Amount Net of VAT	8,162.93		
Less: BIR 2306	265.08		
BIR 2307	154.85	VATable Sales	8,162.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,743.00	VAT Zero Rated Sales	0.00
Add : VAT	636.17	VAT Amount	636.17
TOTAL AMOUNT DUE	8,379.17	TOTAL SALES	8,799.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3450/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037240732558

CHU,LILY CHAN

Premise Address : ARLINGTON POND STREET,32-C V. RANUDO EXTENSION, STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-677-1	0376310000-9	03/11/2017	FEBRUARY/2017	8,799.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03763100009

BC19/45.0/3450/0/10/02-26-2017/71

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435884323446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686813

43514100007

Date : 02-26-2017

BC19/45.0/3460/0150932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351410000-7

Collection Ref. Code : 1811-17-407-8

Customer Information----------

Name : CHAN,BENJAMIN T.

Premise Address : V RANUDO STREET,Cebu City

TIN :

Metering Information----------

Meter No	:	1606 EGS6	Pole No	:	0150932
Serial No	:	12859282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29541
Period From	:	01-25-2017	Prev Rdg	:	26344
No of Days	:	31	Diff Rdg	:	3197
Avg kWh/day	:	103.13	Registered	:	3197
Conn Load	:	56350	Billed kWh	:	3197

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9,181.63.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,888.43
Transmission Charge	0.4094/kWh	1,308.85
System Loss Charge	0.6734/kWh	2,152.86
Sub-Total		18,350.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,596.67
Supply Charge	0.4118/kWh	1,316.52
Metering Charge	0.6989/kWh	2,234.38
	5.00/month	5.00
Sub-Total		9,152.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	306.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Sub-Total		307.27
Government Charges		
Franchise Tax - Local		208.57
Value Added Tax		
Generation		969.19
Transmission		39.51
System Loss		132.87
Distribution		1,098.31
Others		61.90
Universal Charge		
Missionary Electrification	0.1561/kWh	499.05
Environmental Charge	0.0025/kWh	7.99
NPC Stranded Contract Costs	0.1938/kWh	619.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.43
Sub-Total		4,033.40
CURRENT BILL - FEBRUARY 2017		31,843.38
TOTAL AMOUNT DUE		31,843.38

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 32,621.65

Your monthly electricity consumption chart

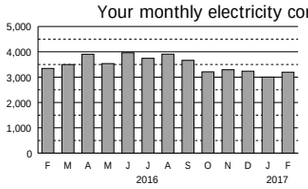

Avg Monthly Usage : 3,499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,843.38		
Less : VAT	2,301.78		
Amount Net of VAT	29,541.60		
Less: BIR 2306	959.07		
BIR 2307	560.37	VATable Sales	29,541.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,022.16	VAT Zero Rated Sales	0.00
Add : VAT	2,301.78	VAT Amount	2,301.78
TOTAL AMOUNT DUE	30,323.94	TOTAL SALES	31,843.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3460/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435884323446

CHAN,BENJAMIN T.

Premise Address : V RANUDO STREET,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-407-8	4351410000-7	03/11/2017	FEBRUARY/2017	31,843.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43514100007

BC19/45.0/3460/0/10/02-26-2017/71

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511786997750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690922

51114249413

Date : 02-26-2017

BC19/45.0/3470/0150925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111424941-3

Collection Ref. Code : 1851-50-254-8

Customer Information----------

Name : CASAVERDE INC.

Premise Address : 69 V. RANUDO EXT.,STA. CRUZ

TIN : 260-584-653-000

Metering Information----------

Meter No	:	462602GS6	Pole No	:	0150925
Serial No	:	67329801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75460
Period From	:	01-25-2017	Prev Rdg	:	65805
No of Days	:	31	Diff Rdg	:	9655
Avg kWh/day	:	311.45	Registered	:	9655
Conn Load	:	6000	Billed kWh	:	9655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	44,963.34
Transmission Charge	0.7381/kWh	7,126.36
System Loss Charge	0.6693/kWh	6,462.09
Sub-Total		58,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	16,902.04
Supply Charge	0.4118/kWh	3,975.93
Metering Charge	0.6989/kWh	6,747.88
	5.00/month	5.00
Sub-Total		27,630.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	926.88
Senior Citizen Subsidy Charge	0.000113/kWh	1.09
Surcharge	0.02 of 101,594.00	2,031.88
Sub-Total		2,959.85
Government Charges		
Franchise Tax - Local		668.56
Value Added Tax		
Generation		2,926.96
Transmission		215.12
System Loss		386.01
Distribution		3,315.70
Others		435.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,507.15
Environmental Charge	0.0025/kWh	24.14
NPC Stranded Contract Costs	0.1938/kWh	1,871.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,197.22
Sub-Total		12,547.41
CURRENT BILL - FEBRUARY 2017		101,689.90
TOTAL AMOUNT DUE		101,689.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 101,593.94

Your monthly electricity consumption chart

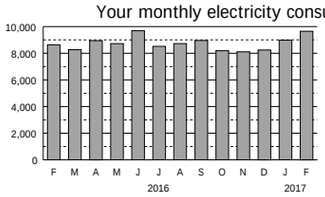

Avg Monthly Usage : 8,742.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,689.90		
Less : VAT	7,279.20		
Amount Net of VAT	94,410.70		
Less: BIR 2306	3,032.99		
BIR 2307	1,796.22	VATable Sales	94,410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,581.49	VAT Zero Rated Sales	0.00
Add : VAT	7,279.20	VAT Amount	7,279.20
TOTAL AMOUNT DUE	96,860.69	TOTAL SALES	101,689.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3470/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511786997750

CASAVERDE INC.

Premise Address : 69 V. RANUDO EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-254-8	5111424941-3	03/11/2017	FEBRUARY/2017	101,689.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51114249413

BC19/45.0/3470/0/10/02-26-2017/71

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274244027203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689000

27438017348

Date : 02-26-2017

BC19/45.0/3490/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743801734-8

Collection Ref. Code : 1853-92-269-2

Customer Information----------

Name : GANTUANGCO,IAN MAGLASANG

Premise Address : ARLINGTON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563414 GS6	Pole No	:	0150876
Serial No	:	59314877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49355
Period From	:	01-25-2017	Prev Rdg	:	48411
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	682	Billed kWh	:	944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,396.21
Transmission Charge	0.4094/kWh	386.47
System Loss Charge	0.6734/kWh	635.69
Sub-Total		5,418.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		61.61
Value Added Tax		
Generation		286.17
Transmission		11.66
System Loss		39.24
Distribution		324.73
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,191.42
CURRENT BILL - FEBRUARY 2017		9,406.59
TOTAL AMOUNT DUE		9,405.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,087.00

Your monthly electricity consumption chart

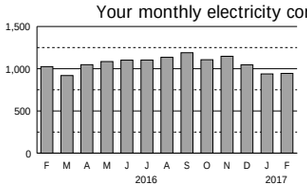

Avg Monthly Usage : 1,060.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,406.59		
Less : VAT	680.08		
Amount Net of VAT	8,726.51		
Less: BIR 2306	283.37		
BIR 2307	165.54	VATable Sales	8,726.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,277.60	VAT Zero Rated Sales	0.00
Add : VAT	680.08	VAT Amount	680.08
TOTAL AMOUNT DUE	8,957.68	TOTAL SALES	9,406.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3490/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274244027203

GANTUANGCO,IAN MAGLASANG

Premise Address : ARLINGTON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-269-2	2743801734-8	03/11/2017	FEBRUARY/2017	9,405.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27438017348

BC19/45.0/3490/0/10/02-26-2017/71

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017203968719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693438

01763100003

Date : 02-26-2017

BC19/45.0/3510/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176310000-3

Collection Ref. Code : 1805-57-503-1

Customer Information----------

Name : YU,JOSEPH CONST

Premise Address : COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO

TIN :

Metering Information----------

Meter No	:	432342GS6	Pole No	:	0150876
Serial No	:	58814262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99710
Period From	:	01-25-2017	Prev Rdg	:	98162
No of Days	:	31	Diff Rdg	:	1548
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	400	Billed kWh	:	1548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 108.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,209.04
Transmission Charge	0.7381/kWh	1,142.58
System Loss Charge	0.6693/kWh	1,036.08
Sub-Total		9,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 16,063.00	321.26
Sub-Total		470.04
Government Charges		
Franchise Tax - Local		107.19
Value Added Tax		
Generation		469.29
Transmission		34.50
System Loss		61.89
Distribution		532.12
Others		69.27
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.95
Sub-Total		2,011.72
CURRENT BILL - FEBRUARY 2017		16,303.76
TOTAL AMOUNT DUE		16,195.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 16,171.17

Your monthly electricity consumption chart

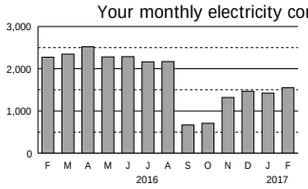

Avg Monthly Usage : 1,782.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,303.76		
Less : VAT	1,167.07		
Amount Net of VAT	15,136.69		
Less: BIR 2306	486.27		
BIR 2307	287.98	VATable Sales	15,136.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,362.44	VAT Zero Rated Sales	0.00
Add : VAT	1,167.07	VAT Amount	1,167.07
TOTAL AMOUNT DUE	15,529.51	TOTAL SALES	16,303.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3510/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017203968719

YU,JOSEPH CONST

Premise Address : COR A POND F RAMOS STS,NEWLENGTHS HAIR STUDIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-503-1	0176310000-3	03/11/2017	FEBRUARY/2017	16,195.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01763100003

BC19/45.0/3510/0/10/02-26-2017/71

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117516285084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693065

11763100002

Date : 02-26-2017

BC19/45.0/3520/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176310000-2

Collection Ref. Code : 1805-57-506-6

Customer Information----------

Name : LIM,MA ELENA O

Premise Address : 4-3 ARLINGTON POND ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	430227GS6	Pole No	:	0150876
Serial No	:	70853525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57861
Period From	:	01-25-2017	Prev Rdg	:	57667
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	2010	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.7381/kWh	143.19
System Loss Charge	0.6693/kWh	129.84
Sub-Total		1,176.49
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		58.81
Transmission		4.32
System Loss		7.75
Distribution		67.21
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.88
CURRENT BILL - FEBRUARY 2017		2,041.22
TOTAL AMOUNT DUE		2,041.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,705.36

Your monthly electricity consumption chart

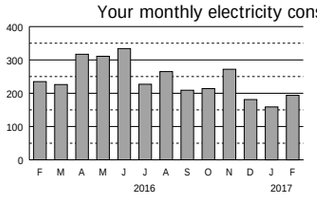

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.22		
Less : VAT	146.03		
Amount Net of VAT	1,895.19		
Less: BIR 2306	60.85		
BIR 2307	36.06	VATable Sales	1,895.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.28	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,944.31	TOTAL SALES	2,041.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3520/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117516285084

LIM,MA ELENA O

Premise Address : 4-3 ARLINGTON POND ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-506-6	1176310000-2	03/11/2017	FEBRUARY/2017	2,041.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11763100002

BC19/45.0/3520/0/10/02-26-2017/71

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217418712094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693475

21763100001

Date : 02-26-2017

BC19/45.0/3530/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176310000-1

Collection Ref. Code : 1805-57-515-5

Customer Information----------

Name : DEL MAR TRAVEL & TOURS

Premise Address : COR. A. POND-F. RAMOS ST

TIN :

Metering Information----------

Meter No	:	432341GS6	Pole No	:	0150876
Serial No	:	99395886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16674
Period From	:	01-25-2017	Prev Rdg	:	15999
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	4050	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.7381/kWh	498.22
System Loss Charge	0.6693/kWh	451.78
Sub-Total		4,093.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,447.50	128.95
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		204.63
Transmission		15.04
System Loss		26.98
Distribution		232.37
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		876.14
CURRENT BILL - FEBRUARY 2017		7,099.84
TOTAL AMOUNT DUE		7,099.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,447.56

Your monthly electricity consumption chart

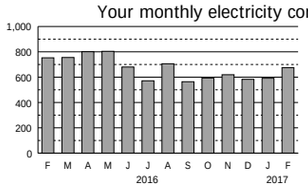

Avg Monthly Usage : 668.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,099.84		
Less : VAT	507.88		
Amount Net of VAT	6,591.96		
Less: BIR 2306	211.62		
BIR 2307	125.41	VATable Sales	6,591.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,254.93	VAT Zero Rated Sales	0.00
Add : VAT	507.88	VAT Amount	507.88
TOTAL AMOUNT DUE	6,762.81	TOTAL SALES	7,099.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3530/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217418712094

DEL MAR TRAVEL & TOURS

Premise Address : COR. A. POND-F. RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-515-5	2176310000-1	03/11/2017	FEBRUARY/2017	7,099.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21763100001

BC19/45.0/3530/0/10/02-26-2017/71

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417047145686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693559

41763100009

Date : 02-26-2017

BC19/45.0/3550/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176310000-9

Collection Ref. Code : 1805-57-530-9

Customer Information----------

Name : VICSON FINANCE CORPORATION

Premise Address : 4-0 ARLINGTON POND ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	419680GS6	Pole No	:	0150876
Serial No	:	17394723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82099
Period From	:	01-25-2017	Prev Rdg	:	81590
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	572	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.7381/kWh	375.69
System Loss Charge	0.6693/kWh	340.67
Sub-Total		3,086.77
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		154.30
Transmission		11.34
System Loss		20.35
Distribution		175.37
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		648.34
CURRENT BILL - FEBRUARY 2017		5,245.44
TOTAL AMOUNT DUE		5,245.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,339.33

Your monthly electricity consumption chart

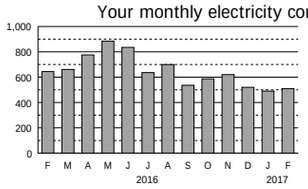

Avg Monthly Usage : 646.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,245.44		
Less : VAT	371.37		
Amount Net of VAT	4,874.07		
Less: BIR 2306	154.74		
BIR 2307	92.63	VATable Sales	4,874.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,626.70	VAT Zero Rated Sales	0.00
Add : VAT	371.37	VAT Amount	371.37
TOTAL AMOUNT DUE	4,998.07	TOTAL SALES	5,245.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3550/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417047145686

VICSON FINANCE CORPORATION

Premise Address : 4-0 ARLINGTON POND ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-530-9	4176310000-9	03/11/2017	FEBRUARY/2017	5,245.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41763100009

BC19/45.0/3550/0/10/02-26-2017/71

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016800426997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692740

01633100001

Date : 02-26-2017

BC19/45.0/3560/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163310000-1

Collection Ref. Code : 1827-99-842-3

Customer Information----------

Name : KAPPER PHILIPPINES

Premise Address : BORROMEO BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1194301	Pole No	:	0150610
Serial No	:	40140278	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1495
Period From	:	01-25-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	3264	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.7381/kWh	352.07
System Loss Charge	0.6693/kWh	319.26
Sub-Total		2,892.72
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		147.74
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		144.61
Transmission		10.63
System Loss		19.06
Distribution		164.38
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		620.70
CURRENT BILL - FEBRUARY 2017		5,031.01
TOTAL AMOUNT DUE		5,031.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,095.02

Your monthly electricity consumption chart

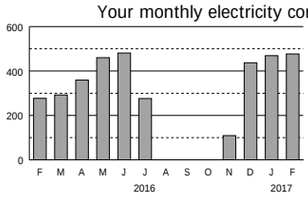

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.01		
Less : VAT	360.38		
Amount Net of VAT	4,670.63		
Less: BIR 2306	150.17		
BIR 2307	88.87	VATable Sales	4,670.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,431.59	VAT Zero Rated Sales	0.00
Add : VAT	360.38	VAT Amount	360.38
TOTAL AMOUNT DUE	4,791.97	TOTAL SALES	5,031.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3560/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016800426997

KAPPER PHILIPPINES

Premise Address : BORROMEO BLDG,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-842-3	0163310000-1	03/11/2017	FEBRUARY/2017	5,031.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01633100001

BC19/45.0/3560/0/10/02-26-2017/71

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517028310111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692862

51763100008

Date : 02-26-2017

BC19/45.0/3570/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176310000-8

Collection Ref. Code : 1805-57-539-2

Customer Information----------

Name : FLORES,SIMON L

Premise Address : F RAMOS ST BORROMEO

TIN :

Metering Information----------

Meter No	:	107454SS6	Pole No	:	0150610
Serial No	:	74564713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54744
Period From	:	01-25-2017	Prev Rdg	:	53045
No of Days	:	31	Diff Rdg	:	1699
Avg kWh/day	:	54.81	Registered	:	1699
Conn Load	:	6080	Billed kWh	:	1699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,912.24
Transmission Charge	0.7381/kWh	1,254.03
System Loss Charge	0.6693/kWh	1,137.14
Sub-Total		10,303.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,974.27
Supply Charge	0.4118/kWh	699.65
Metering Charge	0.6989/kWh	1,187.43
	5.00/month	5.00
Sub-Total		4,866.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	163.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 18,600.50	372.01
Sub-Total		535.30
Government Charges		
Franchise Tax - Local		117.79
Value Added Tax		
Generation		515.06
Transmission		37.86
System Loss		67.92
Distribution		583.96
Others		78.37
Universal Charge		
Missionary Electrification	0.1561/kWh	265.21
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.68
Sub-Total		2,210.37
CURRENT BILL - FEBRUARY 2017		17,915.43
TOTAL AMOUNT DUE		17,915.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 18,600.30

Your monthly electricity consumption chart

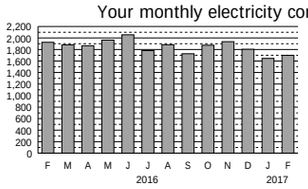

Avg Monthly Usage : 1,849.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,915.43		
Less : VAT	1,283.17		
Amount Net of VAT	16,632.26		
Less: BIR 2306	534.67		
BIR 2307	316.46	VATable Sales	16,632.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,781.13	VAT Zero Rated Sales	0.00
Add : VAT	1,283.17	VAT Amount	1,283.17
TOTAL AMOUNT DUE	17,064.30	TOTAL SALES	17,915.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3570/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517028310111

FLORES,SIMON L

Premise Address : F RAMOS ST BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-539-2	5176310000-8	03/11/2017	FEBRUARY/2017	17,915.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51763100008

BC19/45.0/3570/0/10/02-26-2017/71

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717654265953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693512

71763100006

Date : 02-26-2017

BC19/45.0/3580/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176310000-6

Collection Ref. Code : 1805-57-545-7

Customer Information----------

Name : LIM,JESUS Y

Premise Address : F RAMOS ST INF VELEZ

TIN :

Metering Information----------

Meter No	:	262456GS6	Pole No	:	0150603
Serial No	:	48065409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76741
Period From	:	01-25-2017	Prev Rdg	:	75907
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	680	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 12.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,883.94
Transmission Charge	0.7381/kWh	615.58
System Loss Charge	0.6693/kWh	558.20
Sub-Total		5,057.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,538.50	150.77
Sub-Total		230.92
Government Charges		
Franchise Tax - Local		57.60
Value Added Tax		
Generation		252.83
Transmission		18.58
System Loss		33.35
Distribution		286.96
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,081.27
CURRENT BILL - FEBRUARY 2017		8,761.23
TOTAL AMOUNT DUE		8,749.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,550.54

Your monthly electricity consumption chart

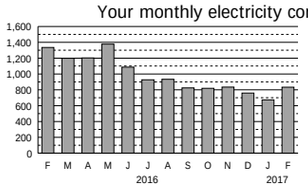

Avg Monthly Usage : 985.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,761.23		
Less : VAT	626.34		
Amount Net of VAT	8,134.89		
Less: BIR 2306	260.98		
BIR 2307	154.75	VATable Sales	8,134.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,719.16	VAT Zero Rated Sales	0.00
Add : VAT	626.34	VAT Amount	626.34
TOTAL AMOUNT DUE	8,345.50	TOTAL SALES	8,761.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3580/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717654265953

LIM,JESUS Y

Premise Address : F RAMOS ST INF VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-545-7	7176310000-6	03/11/2017	FEBRUARY/2017	8,749.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71763100006

BC19/45.0/3580/0/10/02-26-2017/71

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817918470830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692665

81763100005

Date : 02-26-2017

BC19/45.0/3590/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176310000-5

Collection Ref. Code : 1805-57-548-1

Customer Information----------

Name : MISA EVA -COLLEGE TOWN

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1038637	Pole No	:	0150603
Serial No	:	126813347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25028
Period From	:	01-25-2017	Prev Rdg	:	24191
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	4090	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,897.91
Transmission Charge	0.7381/kWh	617.79
System Loss Charge	0.6693/kWh	560.20
Sub-Total		5,075.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		253.74
Transmission		18.65
System Loss		33.47
Distribution		287.99
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,065.71
CURRENT BILL - FEBRUARY 2017		8,621.96
TOTAL AMOUNT DUE		8,514.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,608.03

Your monthly electricity consumption chart

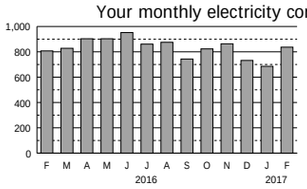

Avg Monthly Usage : 831.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,621.96		
Less : VAT	610.30		
Amount Net of VAT	8,011.66		
Less: BIR 2306	254.29		
BIR 2307	152.26	VATable Sales	8,011.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,605.11	VAT Zero Rated Sales	0.00
Add : VAT	610.30	VAT Amount	610.30
TOTAL AMOUNT DUE	8,215.41	TOTAL SALES	8,621.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3590/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817918470830

MISA EVA -COLLEGE TOWN

Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-548-1	8176310000-5	03/11/2017	FEBRUARY/2017	8,514.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81763100005

BC19/45.0/3590/0/10/02-26-2017/71

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767460664652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685783

76774100002

Date : 02-26-2017

BC19/45.0/3600/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677410000-2

Collection Ref. Code : 1825-88-491-9

Customer Information----------

Name : BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1153126	Pole No	:	0150876
Serial No	:	133485950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42766
Period From	:	01-25-2017	Prev Rdg	:	37796
No of Days	:	31	Diff Rdg	:	4970
Avg kWh/day	:	160.32	Registered	:	4970
Conn Load	:	7870	Billed kWh	:	4970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,145.29
Transmission Charge	0.7381/kWh	3,668.36
System Loss Charge	0.6693/kWh	3,326.42
Sub-Total		30,140.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8,700.48
Supply Charge	0.4118/kWh	2,046.65
Metering Charge	0.6989/kWh	3,473.53
	5.00/month	5.00
Sub-Total		14,225.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	477.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.56
Sub-Total		477.68
Government Charges		
Franchise Tax - Local		336.32
Value Added Tax		
Generation		1,506.67
Transmission		110.74
System Loss		198.71
Distribution		1,707.08
Others		97.68
Universal Charge		
Missionary Electrification	0.1561/kWh	775.82
Environmental Charge	0.0025/kWh	12.43
NPC Stranded Contract Costs	0.1938/kWh	963.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	616.28
Sub-Total		6,324.92
CURRENT BILL - FEBRUARY 2017		51,168.33
TOTAL AMOUNT DUE		51,168.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 47,739.67

Your monthly electricity consumption chart

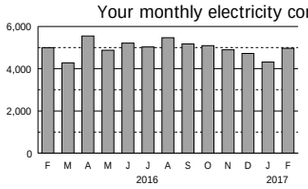

Avg Monthly Usage : 4,967.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,168.33		
Less : VAT	3,620.88		
Amount Net of VAT	47,547.45		
Less: BIR 2306	1,508.70		
BIR 2307	903.59	VATable Sales	47,547.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,135.16	VAT Zero Rated Sales	0.00
Add : VAT	3,620.88	VAT Amount	3,620.88
TOTAL AMOUNT DUE	48,756.04	TOTAL SALES	51,168.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3600/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767460664652

BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-491-9	7677410000-2	03/11/2017	FEBRUARY/2017	51,168.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76774100002

BC19/45.0/3600/0/10/02-26-2017/71

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917223941040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694150

91763100004

Date : 02-26-2017

BC19/45.0/3610/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176310000-4

Collection Ref. Code : 1805-57-551-1

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1036710	Pole No	:	0150603
Serial No	:	126817977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34847
Period From	:	01-25-2017	Prev Rdg	:	34017
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	3600	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,865.31
Transmission Charge	0.7381/kWh	612.62
System Loss Charge	0.6693/kWh	555.52
Sub-Total		5,033.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		56.20
Value Added Tax		
Generation		251.62
Transmission		18.50
System Loss		33.18
Distribution		285.59
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,056.82
CURRENT BILL - FEBRUARY 2017		8,549.92
TOTAL AMOUNT DUE		8,549.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,572.69

Your monthly electricity consumption chart

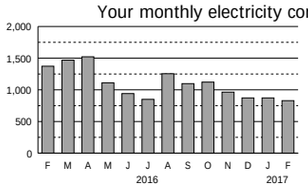

Avg Monthly Usage : 1,098.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,549.92		
Less : VAT	605.21		
Amount Net of VAT	7,944.71		
Less: BIR 2306	252.17		
BIR 2307	150.99	VATable Sales	7,944.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,541.55	VAT Zero Rated Sales	0.00
Add : VAT	605.21	VAT Amount	605.21
TOTAL AMOUNT DUE	8,146.76	TOTAL SALES	8,549.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3610/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917223941040

BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-551-1	9176310000-4	03/11/2017	FEBRUARY/2017	8,549.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91763100004

BC19/45.0/3610/0/10/02-26-2017/71

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611178684986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690351

61198515670

Date : 02-26-2017

BC19/45.0/3630/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119851567-0

Collection Ref. Code : 1855-37-503-6

Customer Information----------

Name : SIA,ANITA SEE

Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049939	Pole No	:	0150610
Serial No	:	126811984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7664
Period From	:	01-25-2017	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:		Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.63
CURRENT BILL - FEBRUARY 2017		1,590.99
TOTAL AMOUNT DUE		1,590.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,624.00

Your monthly electricity consumption chart

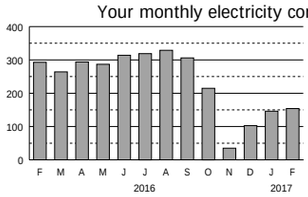

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.99		
Less : VAT	112.79		
Amount Net of VAT	1,478.20		
Less: BIR 2306	47.02		
BIR 2307	28.10	VATable Sales	1,478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.08	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,515.87	TOTAL SALES	1,590.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3630/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611178684986

SIA,ANITA SEE

Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-503-6	6119851567-0	03/11/2017	FEBRUARY/2017	1,590.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61198515670

BC19/45.0/3630/0/10/02-26-2017/71

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902202417984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686520

90278694014

Date : 02-26-2017

BC19/45.0/3640/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027869401-4

Collection Ref. Code : 1855-37-521-4

Customer Information----------

Name : SIA,ANITA SEE

Premise Address : M1 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060928	Pole No	:	0150610
Serial No	:	125289460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5675
Period From	:	01-25-2017	Prev Rdg	:	4843
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	861	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,874.62
Transmission Charge	0.7381/kWh	614.10
System Loss Charge	0.6693/kWh	556.86
Sub-Total		5,045.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		192.49
Government Charges		
Franchise Tax - Local		57.18
Value Added Tax		
Generation		252.22
Transmission		18.53
System Loss		33.27
Distribution		286.27
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,073.79
CURRENT BILL - FEBRUARY 2017		8,697.46
TOTAL AMOUNT DUE		8,697.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 5,626.63

Your monthly electricity consumption chart

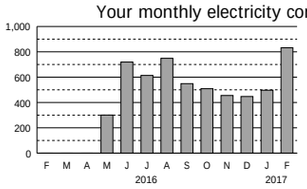

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,697.46		
Less : VAT	620.25		
Amount Net of VAT	8,077.21		
Less: BIR 2306	258.45		
BIR 2307	153.62	VATable Sales	8,077.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,665.14	VAT Zero Rated Sales	0.00
Add : VAT	620.25	VAT Amount	620.25
TOTAL AMOUNT DUE	8,285.39	TOTAL SALES	8,697.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3640/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902202417984

SIA,ANITA SEE
Premise Address : M1 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-521-4	9027869401-4	03/11/2017	FEBRUARY/2017	8,697.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90278694014

BC19/45.0/3640/0/10/02-26-2017/71

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248664324658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692346

24823100003

Date : 02-26-2017

BC19/45.0/3650/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482310000-3

Collection Ref. Code : 1837-56-071-4

Customer Information----------

Name : SIA,RUDY C

Premise Address : 120-F RAMOS ST BRGY STA,CRUZ

TIN :

Metering Information----------

Meter No	:	252659SS6	Pole No	:	0150610
Serial No	:	32843610	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1001
Period From	:	01-25-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	2550	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,238.50	144.77
Sub-Total		209.94
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		874.49
CURRENT BILL - FEBRUARY 2017		6,920.98
TOTAL AMOUNT DUE		6,920.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7,238.47

Your monthly electricity consumption chart

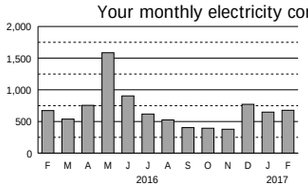

Avg Monthly Usage : 682.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,920.98		
Less : VAT	506.14		
Amount Net of VAT	6,414.84		
Less: BIR 2306	210.90		
BIR 2307	121.84	VATable Sales	6,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,082.10	VAT Zero Rated Sales	0.00
Add : VAT	506.14	VAT Amount	506.14
TOTAL AMOUNT DUE	6,588.24	TOTAL SALES	6,920.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3650/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248664324658

SIA,RUDY C

Premise Address : 120-F RAMOS ST BRGY STA,CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-071-4	2482310000-3	03/11/2017	FEBRUARY/2017	6,920.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24823100003

BC19/45.0/3650/0/10/02-26-2017/71

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256514123423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695949

25663100003

Date : 02-26-2017

BC19/45.0/3670/0150834/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566310000-3

Collection Ref. Code : 1805-44-776-9

Customer Information----------

Name : ABOITIZ,VIDAL DON

Premise Address : V RANUDO ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	502798 GS6	Pole No	:	0150834
Serial No	:	60719118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65649
Period From	:	01-25-2017	Prev Rdg	:	65649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

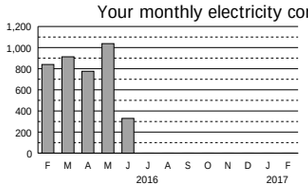

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3670/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256514123423

ABOITIZ,VIDAL DON

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-776-9	2566310000-3	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25663100003

BC19/45.0/3670/0/10/02-26-2017/71

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057083039873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696774

05763100004

Date : 02-26-2017

BC19/45.0/3680/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576310000-4

Collection Ref. Code : 1805-57-893-6

Customer Information----------

Name : VELEZ,JACINTO DR

Premise Address : F RAMOS ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	122046WS6	Pole No	:	0149622
Serial No	:	5210693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8172
Period From	:	01-25-2017	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,646.43
Transmission Charge	0.4094/kWh	320.56
System Loss Charge	0.6734/kWh	527.27
Sub-Total		4,494.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		51.11
Value Added Tax		
Generation		237.36
Transmission		9.67
System Loss		32.54
Distribution		269.45
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		988.31
CURRENT BILL - FEBRUARY 2017		7,803.23
TOTAL AMOUNT DUE		7,803.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,762.68

Your monthly electricity consumption chart

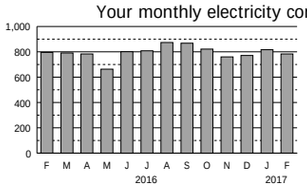

Avg Monthly Usage : 795.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,803.23		
Less : VAT	564.18		
Amount Net of VAT	7,239.05		
Less: BIR 2306	235.08		
BIR 2307	137.32	VATable Sales	7,239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,866.65	VAT Zero Rated Sales	0.00
Add : VAT	564.18	VAT Amount	564.18
TOTAL AMOUNT DUE	7,430.83	TOTAL SALES	7,803.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3680/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057083039873

VELEZ,JACINTO DR

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-893-6	0576310000-4	03/11/2017	FEBRUARY/2017	7,803.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05763100004 BC19/45.0/3680/0/10/02-26-2017/71 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266686921615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700238

26613100002

Date : 02-26-2017

BC19/45.0/3690/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661310000-2

Collection Ref. Code : 1835-95-437-5

Customer Information----------

Name : SIGUAN,STEPHEN SIXTO S

Premise Address : RM 200 VELEZ HOSPITAL,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	418651GS6	Pole No	:	0150603
Serial No	:	62964608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25392
Period From	:	01-25-2017	Prev Rdg	:	25249
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1500	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.61
CURRENT BILL - FEBRUARY 2017		1,477.74
TOTAL AMOUNT DUE		1,471.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,260.00

Your monthly electricity consumption chart

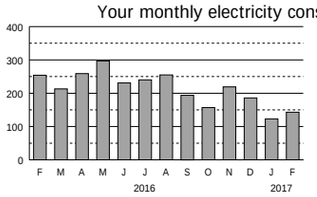

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.74		
Less : VAT	104.78		
Amount Net of VAT	1,372.96		
Less: BIR 2306	43.66		
BIR 2307	26.10	VATable Sales	1,372.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.20	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,407.98	TOTAL SALES	1,477.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3690/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266686921615

SIGUAN,STEPHEN SIXTO S

Premise Address : RM 200 VELEZ HOSPITAL,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-437-5	2661310000-2	03/11/2017	FEBRUARY/2017	1,471.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26613100002

BC19/45.0/3690/0/10/02-26-2017/71

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479467325544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691920

47924100002

Date : 02-26-2017

BC19/45.0/3700/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792410000-2

Collection Ref. Code : 1823-77-956-5

Customer Information----------

Name : MEDIANO,ALEJANDRO M

Premise Address : 2ND FLR VELEZ GEN HOSPITAL, F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332272GS6	Pole No	:	0150603
Serial No	:	39423139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12925
Period From	:	01-25-2017	Prev Rdg	:	12851
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	850	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.7381/kWh	54.62
System Loss Charge	0.6693/kWh	49.53
Sub-Total		448.77
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.11
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		22.43
Transmission		1.65
System Loss		2.95
Distribution		26.01
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.81
CURRENT BILL - FEBRUARY 2017		767.42
TOTAL AMOUNT DUE		767.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 452.00

Your monthly electricity consumption chart

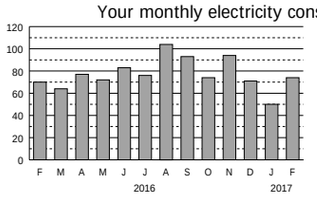

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.42		
Less : VAT	54.50		
Amount Net of VAT	712.92		
Less: BIR 2306	22.72		
BIR 2307	13.55	VATable Sales	712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.65	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	731.15	TOTAL SALES	767.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3700/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479467325544

MEDIANO,ALEJANDRO M

Premise Address : 2ND FLR VELEZ GEN HOSPITAL, F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-956-5	4792410000-2	03/11/2017	FEBRUARY/2017	767.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47924100002

BC19/45.0/3700/0/10/02-26-2017/71

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907804832483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689234

90763100006

Date : 02-26-2017

BC19/45.0/3710/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076310000-6

Collection Ref. Code : 1805-57-497-3

Customer Information----------

Name : BACLIG,REYNALDO DR

Premise Address : F RAMOS ST,VELEZ HOSP BLDG RM 202

TIN :

Metering Information----------

Meter No	:	125485WS6	Pole No	:	0150603
Serial No	:	72632860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16531
Period From	:	01-25-2017	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 798.00	15.96
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.70
CURRENT BILL - FEBRUARY 2017		1,129.06
TOTAL AMOUNT DUE		1,127.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

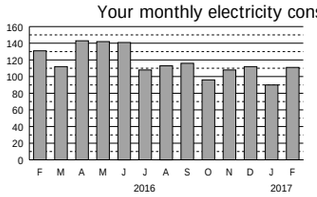

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.06		
Less : VAT	82.42		
Amount Net of VAT	1,046.64		
Less: BIR 2306	34.34		
BIR 2307	19.88	VATable Sales	1,046.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.42	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,074.84	TOTAL SALES	1,129.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3710/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907804832483

BACLIG,REYNALDO DR
Premise Address : F RAMOS ST,VELEZ HOSP BLDG RM 202

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-497-3	9076310000-6	03/11/2017	FEBRUARY/2017	1,127.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90763100006

BC19/45.0/3710/0/10/02-26-2017/71

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692196483386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697000

69244100009

Date : 02-26-2017

BC19/45.0/3720/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924410000-9

Collection Ref. Code : 1833-19-629-5

Customer Information----------

Name : MATA,JOVENO M

Premise Address : RM 204 VELEZ HOSPITAL,F. RAMOS ST

TIN :

Metering Information----------

Meter No	:	376661GS6	Pole No	:	0150603
Serial No	:	2003136923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12694
Period From	:	01-25-2017	Prev Rdg	:	12671
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1420	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		29.89
CURRENT BILL - FEBRUARY 2017		242.38
TOTAL AMOUNT DUE		241.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 64.00

Your monthly electricity consumption chart

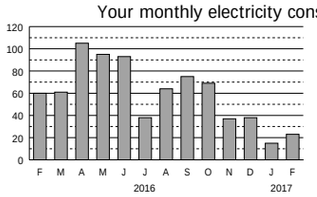

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.38		
Less : VAT	17.34		
Amount Net of VAT	225.04		
Less: BIR 2306	7.22		
BIR 2307	4.28	VATable Sales	225.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.54	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	230.88	TOTAL SALES	242.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3720/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692196483386

MATA,JOVENO M

Premise Address : RM 204 VELEZ HOSPITAL,F. RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-629-5	6924410000-9	03/11/2017	FEBRUARY/2017	241.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69244100009

BC19/45.0/3720/0/10/02-26-2017/71

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376138990035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37613100009

1008690769
Date : 02-26-2017
BC19/45.0/3730/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761310000-9
Collection Ref. Code : 1835-98-158-5

Customer Information----------
Name : FORTUNATO,MA TERESA R
Premise Address : VELEZ HOSPITAL-F RAMOS S,RM 205 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	347709GS6	Pole No	:	0150603
Serial No	:	45908234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16963
Period From	:	01-25-2017	Prev Rdg	:	16842
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	2400	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.78
CURRENT BILL - FEBRUARY 2017		1,279.17
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		1,275.20

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,238.00

Your monthly electricity consumption chart

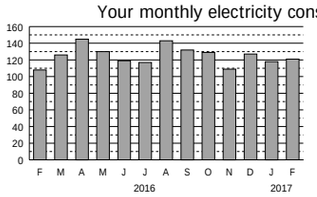

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.17		
Less : VAT	91.73		
Amount Net of VAT	1,187.44		
Less: BIR 2306	38.22		
BIR 2307	22.60	VATable Sales	1,187.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.62	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,218.35	TOTAL SALES	1,279.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3730/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376138990035

FORTUNATO,MA TERESA R
Premise Address : VELEZ HOSPITAL-F RAMOS S,RM 205 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-158-5	3761310000-9	03/11/2017	FEBRUARY/2017	1,275.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37613100009

BC19/45.0/3730/0/10/02-26-2017/71

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994935206047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698839

99454100001

Date : 02-26-2017

BC19/45.0/3740/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945410000-1

Collection Ref. Code : 1833-35-734-5

Customer Information----------

Name : CHAN,MA LOURDES P

Premise Address : RM 206 VELEZ GEN HOSPITA

TIN :

Metering Information----------

Meter No	:	356442GS6	Pole No	:	0150603
Serial No	:	2002114065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30770
Period From	:	01-25-2017	Prev Rdg	:	30432
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1420	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.7381/kWh	249.48
System Loss Charge	0.6693/kWh	226.22
Sub-Total		2,049.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		102.47
Transmission		7.53
System Loss		13.52
Distribution		116.65
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		430.75
CURRENT BILL - FEBRUARY 2017		3,485.13
TOTAL AMOUNT DUE		3,485.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,590.96

Your monthly electricity consumption chart

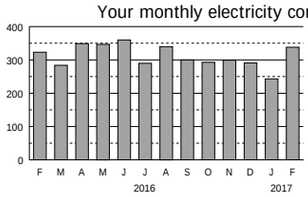

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.13		
Less : VAT	246.82		
Amount Net of VAT	3,238.31		
Less: BIR 2306	102.84		
BIR 2307	61.55	VATable Sales	3,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	246.82	VAT Amount	246.82
TOTAL AMOUNT DUE	3,320.74	TOTAL SALES	3,485.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3740/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994935206047

CHAN,MA LOURDES P

Premise Address : RM 206 VELEZ GEN HOSPITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-734-5	9945410000-1	03/11/2017	FEBRUARY/2017	3,485.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99454100001

BC19/45.0/3740/0/10/02-26-2017/71

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000051828485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685434

00033100009

Date : 02-26-2017

BC19/45.0/3750/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003310000-9

Collection Ref. Code : 1837-68-587-8

Customer Information----------

Name : ZANORIA MARTINIANO C CLINIC

Premise Address : RM 207 VELEZ HOSPITAL,F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	428739GS6	Pole No	:	0150603
Serial No	:	52689874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36141
Period From	:	01-25-2017	Prev Rdg	:	35952
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	2376	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.7381/kWh	139.50
System Loss Charge	0.6693/kWh	126.50
Sub-Total		1,146.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		57.29
Transmission		4.21
System Loss		7.56
Distribution		65.49
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.14
CURRENT BILL - FEBRUARY 2017		1,951.25
TOTAL AMOUNT DUE		1,951.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,737.60

Your monthly electricity consumption chart

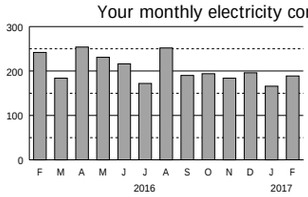

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.25		
Less : VAT	138.27		
Amount Net of VAT	1,812.98		
Less: BIR 2306	57.61		
BIR 2307	34.46	VATable Sales	1,812.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.91	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,859.18	TOTAL SALES	1,951.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3750/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000051828485

ZANORIA MARTINIANO C CLINIC

Premise Address : RM 207 VELEZ HOSPITAL,F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-587-8	0003310000-9	03/11/2017	FEBRUARY/2017	1,951.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00033100009

BC19/45.0/3750/0/10/02-26-2017/71

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229805894993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698936

22933100004

Date : 02-26-2017

BC19/45.0/3760/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293310000-4

Collection Ref. Code : 1837-71-686-2

Customer Information----------

Name : BRIONES,WYBEN R

Premise Address : VELEZ HOSP RAMOS ST,ROOM 208

TIN :

Metering Information----------

Meter No	:	MTR1004784	Pole No	:	0150540
Serial No	:	121570302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1627
Period From	:	01-25-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.26
CURRENT BILL - FEBRUARY 2017		1,015.68
Advance Payment/Credit Adjustments		- 154.65
TOTAL AMOUNT DUE		860.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 241.67

Your monthly electricity consumption chart

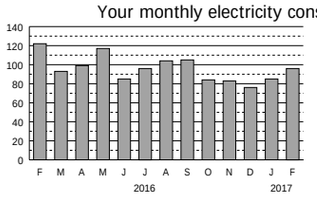

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.68		
Less : VAT	72.86		
Amount Net of VAT	942.82		
Less: BIR 2306	30.35		
BIR 2307	17.94	VATable Sales	942.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.53	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	967.39	TOTAL SALES	1,015.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3760/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229805894993

BRIONES,WYBEN R

Premise Address : VELEZ HOSP RAMOS ST,ROOM 208

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-686-2	2293310000-4	03/11/2017	FEBRUARY/2017	860.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22933100004

BC19/45.0/3760/0/10/02-26-2017/71

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805715926342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687313

80524100007

Date : 02-26-2017

BC19/45.0/3770/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052410000-7

Collection Ref. Code : 1811-44-050-9

Customer Information----------

Name : SEGUERRA,FELICIANA DR H.

Premise Address : RM 209 F RAMOS ST, CEBU VELEZ HOSPITAL,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019889	Pole No	:	0150603
Serial No	:	121749108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1552
Period From	:	01-25-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1420	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 14.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		386.52
TOTAL AMOUNT DUE		372.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 400.00

Your monthly electricity consumption chart

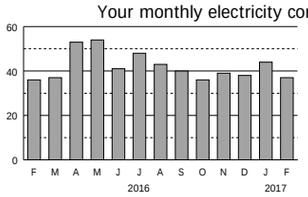

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.52		
Less : VAT	27.56		
Amount Net of VAT	358.96		
Less: BIR 2306	11.50		
BIR 2307	6.83	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	368.19	TOTAL SALES	386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3770/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805715926342

SEGUERRA,FELICIANA DR H.

Premise Address : RM 209 F RAMOS ST, CEBU VELEZ HOSPITAL,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-050-9	8052410000-7	03/11/2017	FEBRUARY/2017	372.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80524100007

BC19/45.0/3770/0/10/02-26-2017/71

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290297281814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696769

29034100007

Date : 02-26-2017

BC19/45.0/3780/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903410000-7

Collection Ref. Code : 1831-87-827-5

Customer Information----------

Name : AMPARADO,MARIO DENNIS E

Premise Address : RM 210 VELEZ HOSPITAL,V. RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1040284	Pole No	:	0150540
Serial No	:	126812974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2308
Period From	:	01-25-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1660	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.62
CURRENT BILL - FEBRUARY 2017		1,463.64
Advance Payment/Credit Adjustments		- 3.84
TOTAL AMOUNT DUE		1,459.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,199.36

Your monthly electricity consumption chart

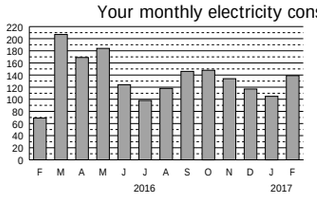

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.64		
Less : VAT	104.76		
Amount Net of VAT	1,358.88		
Less: BIR 2306	43.67		
BIR 2307	25.85	VATable Sales	1,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.36	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,394.12	TOTAL SALES	1,463.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3780/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290297281814

AMPARADO,MARIO DENNIS E

Premise Address : RM 210 VELEZ HOSPITAL,V. RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-827-5	2903410000-7	03/11/2017	FEBRUARY/2017	1,459.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29034100007

BC19/45.0/3780/0/10/02-26-2017/71

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300553956416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685628

30033100006

Date : 02-26-2017

BC19/45.0/3790/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003310000-6

Collection Ref. Code : 1837-68-986-5

Customer Information----------

Name : CHAN,KENNETH S

Premise Address : 211 2ND FLR VELEZ HOSP,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1015803	Pole No	:	0150540
Serial No	:	121517747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2391
Period From	:	01-25-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	2450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.94
CURRENT BILL - FEBRUARY 2017		1,302.69
TOTAL AMOUNT DUE		1,302.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,191.45

Your monthly electricity consumption chart

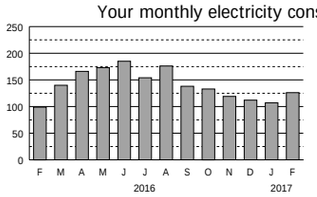

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.69		
Less : VAT	92.36		
Amount Net of VAT	1,210.33		
Less: BIR 2306	38.49		
BIR 2307	23.01	VATable Sales	1,210.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.83	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,241.19	TOTAL SALES	1,302.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3790/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300553956416

CHAN,KENNETH S

Premise Address : 211 2ND FLR VELEZ HOSP,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-986-5	3003310000-6	03/11/2017	FEBRUARY/2017	1,302.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30033100006

BC19/45.0/3790/0/10/02-26-2017/71

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145888968883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691150

14513100009

Date : 02-26-2017

BC19/45.0/3800/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451310000-9

Collection Ref. Code : 1835-87-008-2

Customer Information----------

Name : DONALDO,MANUEL E

Premise Address : RM 212 VELEZ CLINIC,M VELEZ HOSPITAL 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1026666	Pole No	:	0150540
Serial No	:	121751316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1281
Period From	:	01-25-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1000	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.7381/kWh	56.10
System Loss Charge	0.6693/kWh	50.87
Sub-Total		460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		23.05
Transmission		1.69
System Loss		3.04
Distribution		26.70
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.37
CURRENT BILL - FEBRUARY 2017		788.05
Advance Payment/Credit Adjustments		- 339.11
TOTAL AMOUNT DUE		448.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 719.27

Your monthly electricity consumption chart

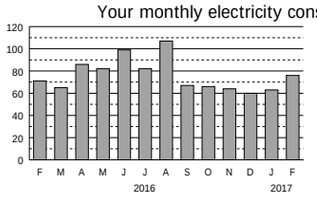

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.05		
Less : VAT	55.98		
Amount Net of VAT	732.07		
Less: BIR 2306	23.31		
BIR 2307	13.92	VATable Sales	732.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.84	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	750.82	TOTAL SALES	788.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3800/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145888968883

DONALDO,MANUEL E

Premise Address : RM 212 VELEZ CLINIC,M VELEZ HOSPITAL 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-008-2	1451310000-9	03/11/2017	FEBRUARY/2017	448.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14513100009

BC19/45.0/3800/0/10/02-26-2017/71

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578381976482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690803

57814100004

Date : 02-26-2017

BC19/45.0/3810/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781410000-4

Collection Ref. Code : 1823-49-713-6

Customer Information----------

Name : SALCEDO,CYNTHIA V

Premise Address : 213 VELEZ HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1036732	Pole No	:	0150540
Serial No	:	126816088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2007
Period From	:	01-25-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	746	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.06
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		80.82
CURRENT BILL - FEBRUARY 2017		654.20
TOTAL AMOUNT DUE		654.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 870.10

Your monthly electricity consumption chart

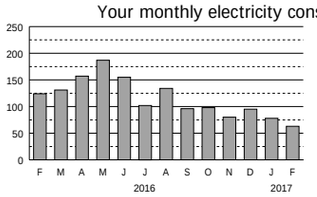

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.20		
Less : VAT	46.50		
Amount Net of VAT	607.70		
Less: BIR 2306	19.37		
BIR 2307	11.55	VATable Sales	607.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.78	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	623.28	TOTAL SALES	654.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3810/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578381976482

SALCEDO,CYNTHIA V

Premise Address : 213 VELEZ HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-713-6	5781410000-4	03/11/2017	FEBRUARY/2017	654.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57814100004

BC19/45.0/3810/0/10/02-26-2017/71

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853143302863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693820

8531310001

Date : 02-26-2017

BC19/45.0/3820/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531310000-1

Collection Ref. Code : 1827-48-698-8

Customer Information----------

Name : AMATONG,RUDY A

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1023047	Pole No	:	0150540
Serial No	:	121755366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2569
Period From	:	01-25-2017	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.79
CURRENT BILL - FEBRUARY 2017		1,487.04
TOTAL AMOUNT DUE		1,487.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,657.39

Your monthly electricity consumption chart

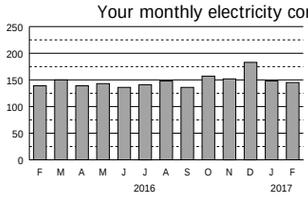

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.04		
Less : VAT	108.98		
Amount Net of VAT	1,378.06		
Less: BIR 2306	45.42		
BIR 2307	26.18	VATable Sales	1,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.46	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,415.44	TOTAL SALES	1,487.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3820/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853143302863

AMATONG,RUDY A

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-698-8	8531310000-1	03/11/2017	FEBRUARY/2017	1,487.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8531310001

BC19/45.0/3820/0/10/02-26-2017/71

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607944422780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688744

60763100009

Date : 02-26-2017

BC19/45.0/3840/0150533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076310000-9

Collection Ref. Code : 1805-57-482-5

Customer Information----------

Name : VELEZ,SRA H VDA DE

Premise Address : 81F RAMOS ST C&O EAST

TIN :

Metering Information----------

Meter No	:	MTR1024019	Pole No	:	0150533
Serial No	:	125283845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1458
Period From	:	01-25-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		178.39
TOTAL AMOUNT DUE		178.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 111.73

Your monthly electricity consumption chart

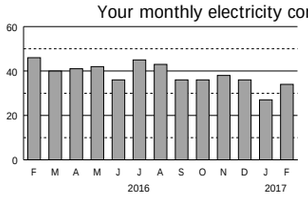

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3840/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607944422780

VELEZ,SRA H VDA DE

Premise Address : 81F RAMOS ST C&O EAST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-482-5	6076310000-9	03/11/2017	FEBRUARY/2017	178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60763100009

BC19/45.0/3840/0/10/02-26-2017/71

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507056720998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688646

50763100000

Date : 02-26-2017

BC19/45.0/3850/0135010/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076310000-0

Collection Ref. Code : 1805-57-467-1

Customer Information----------

Name : THO,LIM CHENG

Premise Address : A POND ST

TIN :

Metering Information----------

Meter No	:	137565WS6	Pole No	:	0135010
Serial No	:	43386632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65843
Period From	:	01-25-2017	Prev Rdg	:	64979
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	0	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,024.11
Transmission Charge	0.4094/kWh	353.76
System Loss Charge	0.6734/kWh	581.88
Sub-Total		4,959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.69
Supply Charge	0.4118/kWh	355.84
Metering Charge	0.6989/kWh	603.92
	5.00/month	5.00
Sub-Total		2,477.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		261.96
Transmission		10.68
System Loss		35.91
Distribution		297.29
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	134.88
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.15
Sub-Total		1,090.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		8,610.87
TOTAL AMOUNT DUE		8,610.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 9,386.79

Your monthly electricity consumption chart

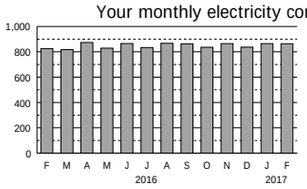

Avg Monthly Usage : 849.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,610.87		
Less : VAT	622.57		
Amount Net of VAT	7,988.30		
Less: BIR 2306	259.41		
BIR 2307	151.53	VATable Sales	7,988.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.36	VAT Zero Rated Sales	0.00
Add : VAT	622.57	VAT Amount	622.57
TOTAL AMOUNT DUE	8,199.93	TOTAL SALES	8,610.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3850/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507056720998

THO,LIM CHENG

Premise Address : A POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-467-1	5076310000-0	03/11/2017	FEBRUARY/2017	8,610.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50763100000

BC19/45.0/3850/0/10/02-26-2017/71

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378916903421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691655

37824100004

Date : 02-26-2017

BC19/45.0/3860/0135010/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782410000-4

Collection Ref. Code : 1823-61-779-4

Customer Information----------

Name : ONG,JOHNNY T

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	320555GS6	Pole No	:	0135010
Serial No	:	46951142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87435
Period From	:	01-25-2017	Prev Rdg	:	84240
No of Days	:	31	Diff Rdg	:	3195
Avg kWh/day	:	103.07	Registered	:	3195
Conn Load	:	140	Billed kWh	:	3195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,879.12
Transmission Charge	0.4094/kWh	1,308.03
System Loss Charge	0.6734/kWh	2,151.51
Sub-Total		18,338.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5,593.17
Supply Charge	0.4118/kWh	1,315.70
Metering Charge	0.6989/kWh	2,232.99
	5.00/month	5.00
Sub-Total		9,146.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	306.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Sub-Total		307.08
Government Charges		
Franchise Tax - Local		208.44
Value Added Tax		
Generation		968.57
Transmission		39.49
System Loss		132.79
Distribution		1,097.62
Others		61.86
Universal Charge		
Missionary Electrification	0.1561/kWh	498.74
Environmental Charge	0.0025/kWh	7.99
NPC Stranded Contract Costs	0.1938/kWh	619.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.18
Sub-Total		4,030.87
CURRENT BILL - FEBRUARY 2017		31,823.47
TOTAL AMOUNT DUE		31,823.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 34,878.50

Your monthly electricity consumption chart

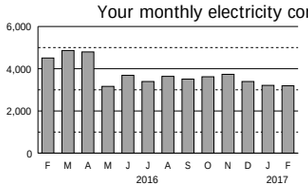

Avg Monthly Usage : 3,747.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,823.47		
Less : VAT	2,300.33		
Amount Net of VAT	29,523.14		
Less: BIR 2306	958.49		
BIR 2307	560.02	VATable Sales	29,523.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,004.63	VAT Zero Rated Sales	0.00
Add : VAT	2,300.33	VAT Amount	2,300.33
TOTAL AMOUNT DUE	30,304.96	TOTAL SALES	31,823.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3860/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378916903421

ONG,JOHNNY T

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-779-4	3782410000-4	03/11/2017	FEBRUARY/2017	31,823.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37824100004

BC19/45.0/3860/0/10/02-26-2017/71

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623746617465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695674

62313100000

Date : 02-26-2017

BC19/45.0/3880/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231310000-0

Collection Ref. Code : 1827-43-560-7

Customer Information----------

Name : DELGADO,SHEILA A

Premise Address : M#8 3RD FLOOR FRONT BLDG. F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1055064	Pole No	:	0131581
Serial No	:	125293421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	01-25-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2950	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,954.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
TOTAL AMOUNT DUE		- 1,917.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2015 - 300.00

Your monthly electricity consumption chart

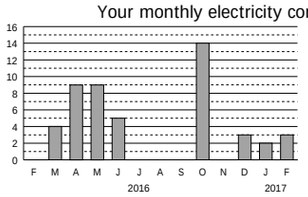

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3880/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623746617465

DELGADO,SHEILA A

Premise Address : M#8 3RD FLOOR FRONT BLDG. F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-560-7	6231310000-0	03/11/2017	FEBRUARY/2017	- 1,917.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62313100000

BC19/45.0/3880/0/10/02-26-2017/71

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021604116696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695149

02134100003

Date : 02-26-2017

BC19/45.0/3890/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213410000-3

Collection Ref. Code : 1831-89-701-6

Customer Information----------

Name : CABILES,HERMINIGILDA S

Premise Address : 105 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1055062	Pole No	:	0131581
Serial No	:	125293420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	561
Period From	:	01-25-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 818.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 812.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

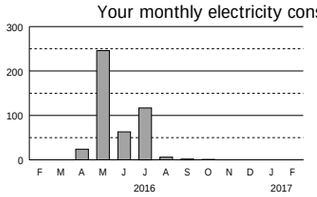

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3890/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021604116696

CABILES,HERMINIGILDA S

Premise Address : 105 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-701-6	0213410000-3	03/11/2017	FEBRUARY/2017	- 812.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02134100003

BC19/45.0/3890/0/10/02-26-2017/71

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976669573816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690403

97663100002

Date : 02-26-2017

BC19/45.0/3920/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766310000-2

Collection Ref. Code : 1805-57-287-3

Customer Information----------

Name : MEJIA,R

Premise Address : M#7 305A F RAMOSST

TIN :

Metering Information----------

Meter No	:	266166GS6	Pole No	:	0131581
Serial No	:	45779806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90728
Period From	:	01-25-2017	Prev Rdg	:	90213
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 702.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,398.36
Transmission Charge	0.4094/kWh	210.84
System Loss Charge	0.6734/kWh	346.80
Sub-Total		2,956.00
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		156.12
Transmission		6.36
System Loss		21.41
Distribution		177.43
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		650.28
CURRENT BILL - FEBRUARY 2017		5,134.35
TOTAL AMOUNT DUE		4,431.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 5,000.00

Your monthly electricity consumption chart

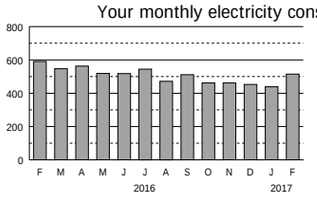

Avg Monthly Usage : 507.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.35		
Less : VAT	371.30		
Amount Net of VAT	4,763.05		
Less: BIR 2306	154.69		
BIR 2307	90.35	VATable Sales	4,763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.01	VAT Zero Rated Sales	0.00
Add : VAT	371.30	VAT Amount	371.30
TOTAL AMOUNT DUE	4,889.31	TOTAL SALES	5,134.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3920/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976669573816

MEJIA,R

Premise Address : M#7 305A F RAMOSST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-287-3	9766310000-2	03/11/2017	FEBRUARY/2017	4,431.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97663100002

BC19/45.0/3920/0/10/02-26-2017/71

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454434834405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696112

45443502328

Date : 02-26-2017

BC19/45.0/3930/0131532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544350232-8

Collection Ref. Code : 1851-72-584-9

Customer Information----------

Name : DESUCATAN,CHERRYL LORCA

Premise Address : 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS

TIN : 247-577-049-000

Metering Information----------

Meter No	:	530420 GS6	Pole No	:	0131532
Serial No	:	97456258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8746
Period From	:	01-25-2017	Prev Rdg	:	8673
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	590	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.02
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.53
CURRENT BILL - FEBRUARY 2017		757.12
TOTAL AMOUNT DUE		756.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,270.00

Your monthly electricity consumption chart

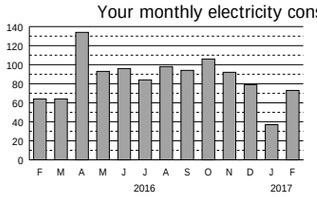

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.12		
Less : VAT	53.78		
Amount Net of VAT	703.34		
Less: BIR 2306	22.43		
BIR 2307	13.37	VATable Sales	703.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.54	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	721.32	TOTAL SALES	757.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3930/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454434834405

DESUCATAN,CHERRYL LORCA

Premise Address : 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-584-9	4544350232-8	03/11/2017	FEBRUARY/2017	756.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45443502328

BC19/45.0/3930/0/10/02-26-2017/71

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186503727598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695803

18663100008

Date : 02-26-2017

BC19/45.0/3940/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866310000-8

Collection Ref. Code : 1805-57-293-8

Customer Information----------

Name : PACIFIC OTT MACHINE

Premise Address : F#2 F RAMOS

TIN :

Metering Information----------

Meter No	:	350700GS6	Pole No	:	0131581
Serial No	:	46886565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69016
Period From	:	01-25-2017	Prev Rdg	:	68829
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	4670	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.7381/kWh	138.02
System Loss Charge	0.6693/kWh	125.16
Sub-Total		1,134.04
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 862.00	17.24
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		56.69
Transmission		4.17
System Loss		7.47
Distribution		64.81
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.81
CURRENT BILL - FEBRUARY 2017		1,950.12
TOTAL AMOUNT DUE		1,950.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 862.00

Your monthly electricity consumption chart

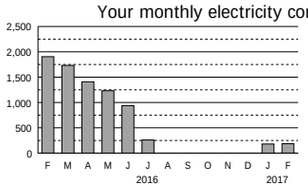

Avg Monthly Usage : 603.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.12		
Less : VAT	138.90		
Amount Net of VAT	1,811.22		
Less: BIR 2306	57.86		
BIR 2307	34.44	VATable Sales	1,811.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.92	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,857.82	TOTAL SALES	1,950.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3940/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186503727598

PACIFIC OTT MACHINE

Premise Address : F#2 F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-293-8	1866310000-8	03/11/2017	FEBRUARY/2017	1,950.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18663100008

BC19/45.0/3940/0/10/02-26-2017/71

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286267270719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695312

28663100007

Date : 02-26-2017

BC19/45.0/3950/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866310000-7

Collection Ref. Code : 1805-57-296-2

Customer Information----------

Name : NORMA,VIC SING

Premise Address : F#1 F RAMOS ST OPP MARI

TIN :

Metering Information----------

Meter No	:	268678GS6	Pole No	:	0131581
Serial No	:	48414953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63221
Period From	:	01-25-2017	Prev Rdg	:	62060
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	5830	Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,406.78
Transmission Charge	0.7381/kWh	856.93
System Loss Charge	0.6693/kWh	777.06
Sub-Total		7,040.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 10,780.50	215.61
Sub-Total		327.20
Government Charges		
Franchise Tax - Local		80.21
Value Added Tax		
Generation		351.97
Transmission		25.87
System Loss		46.42
Distribution		399.24
Others		48.89
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,505.68
CURRENT BILL - FEBRUARY 2017		12,200.62
TOTAL AMOUNT DUE		12,200.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,780.66

Your monthly electricity consumption chart

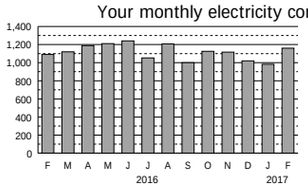

Avg Monthly Usage : 1,116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,200.62		
Less : VAT	872.39		
Amount Net of VAT	11,328.23		
Less: BIR 2306	363.48		
BIR 2307	215.50	VATable Sales	11,328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,749.25	VAT Zero Rated Sales	0.00
Add : VAT	872.39	VAT Amount	872.39
TOTAL AMOUNT DUE	11,621.64	TOTAL SALES	12,200.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3950/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286267270719

NORMA,VIC SING

Premise Address : F#1 F RAMOS ST OPP MARI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-296-2	2866310000-7	03/11/2017	FEBRUARY/2017	12,200.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28663100007

BC19/45.0/3950/0/10/02-26-2017/71

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234873388138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686095

23464100009

Date : 02-26-2017

BC19/45.0/3970/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346410000-9

Collection Ref. Code : 1841-25-362-6

Customer Information----------

Name : ANINANG,HAZEL A

Premise Address : 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451249GS6	Pole No	:	0131574
Serial No	:	96862950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6785
Period From	:	01-25-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.15
CURRENT BILL - FEBRUARY 2017		772.17
TOTAL AMOUNT DUE		771.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,124.00

Your monthly electricity consumption chart

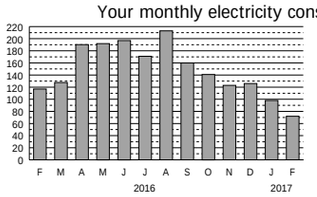

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.17		
Less : VAT	55.78		
Amount Net of VAT	716.39		
Less: BIR 2306	23.25		
BIR 2307	13.64	VATable Sales	716.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.50	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	735.28	TOTAL SALES	772.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3970/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234873388138

ANINANG,HAZEL A

Premise Address : 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-362-6	2346410000-9	03/11/2017	FEBRUARY/2017	771.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23464100009

BC19/45.0/3970/0/10/02-26-2017/71

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325347032794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695740

32554100001

Date : 02-26-2017

BC19/45.0/3980/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255410000-1

Collection Ref. Code : 1833-37-602-1

Customer Information----------

Name : YUSING DEV CORP M1

Premise Address : 2B F RAMOS ST RM 2B,C/O IMELDA SING COPO

TIN :

Metering Information----------

Meter No	:	79967GA3	Pole No	:	0131574
Serial No	:	96784415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82678
Period From	:	01-25-2017	Prev Rdg	:	82640
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1518	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		48.98
CURRENT BILL - FEBRUARY 2017		396.81
Advance Payment/Credit Adjustments		- 870.53
TOTAL AMOUNT DUE		- 474.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,403.00

Your monthly electricity consumption chart

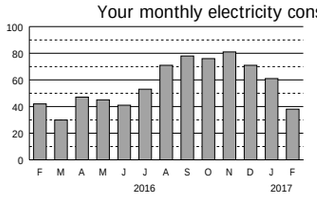

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.81		
Less : VAT	28.27		
Amount Net of VAT	368.54		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.75	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	378.02	TOTAL SALES	396.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3980/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325347032794

YUSING DEV CORP M1

Premise Address : 2B F RAMOS ST RM 2B,C/O IMELDA SING COPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-602-1	3255410000-1	03/11/2017	FEBRUARY/2017	- 474.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32554100001 BC19/45.0/3980/0/10/02-26-2017/71 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380216471883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692690

38034100008

Date : 02-26-2017

BC19/45.0/4010/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803410000-8

Collection Ref. Code : 1831-87-050-9

Customer Information----------

Name : SING,RAFAEL Y

Premise Address : 1C F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	432337GS6	Pole No	:	0131574
Serial No	:	59545947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31401
Period From	:	01-25-2017	Prev Rdg	:	31246
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1640	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.7381/kWh	114.41
System Loss Charge	0.6693/kWh	103.74
Sub-Total		939.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.98
Transmission		3.45
System Loss		6.20
Distribution		53.82
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.88
CURRENT BILL - FEBRUARY 2017		1,601.27
Advance Payment/Credit Adjustments		- 4.73
TOTAL AMOUNT DUE		1,595.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,671.00

Your monthly electricity consumption chart

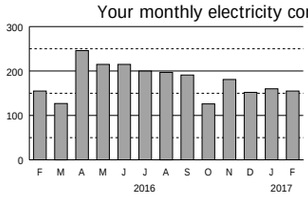

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.27		
Less : VAT	113.50		
Amount Net of VAT	1,487.77		
Less: BIR 2306	47.31		
BIR 2307	28.28	VATable Sales	1,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.18	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,525.68	TOTAL SALES	1,601.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4010/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380216471883

SING,RAFAEL Y

Premise Address : 1C F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-050-9	3803410000-8	03/11/2017	FEBRUARY/2017	1,595.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38034100008

BC19/45.0/4010/0/10/02-26-2017/71

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876545305754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87663100003

BILLING STATEMENT

1008691115

Date : 02-26-2017

BC19/45.0/4020/1083860/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766310000-3

Collection Ref. Code : 1805-57-284-9

Customer Information----------

Name : SING,VICTORIO

Premise Address : 305A RAMOST ST C&O

TIN :

Metering Information----------

Meter No	:	462802GS6	Pole No	:	1083860
Serial No	:	60886313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39790
Period From	:	01-25-2017	Prev Rdg	:	39260
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 695.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.68
Transmission Charge	0.4094/kWh	217.02
System Loss Charge	0.6734/kWh	356.97
Sub-Total		3,042.67
Distribution Charges		
Distribution Charge	1.7506/kWh	927.99
Supply Charge	0.4118/kWh	218.30
Metering Charge	0.6989/kWh	370.49
	5.00/month	5.00
Sub-Total		1,521.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 304.50	6.09
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		160.70
Transmission		6.55
System Loss		22.03
Distribution		182.61
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.75
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.73
Sub-Total		670.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,291.58
TOTAL AMOUNT DUE		4,596.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

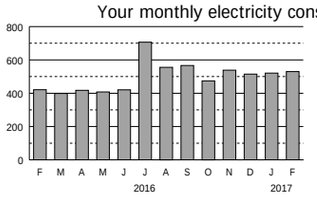

Avg Monthly Usage : 497.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.58		
Less : VAT	382.89		
Amount Net of VAT	4,908.69		
Less: BIR 2306	159.54		
BIR 2307	93.12	VATable Sales	4,908.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,656.03	VAT Zero Rated Sales	0.00
Add : VAT	382.89	VAT Amount	382.89
TOTAL AMOUNT DUE	5,038.92	TOTAL SALES	5,291.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4020/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876545305754

SING,VICTORIO

Premise Address : 305A RAMOST ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-284-9	8766310000-3	03/11/2017	FEBRUARY/2017	4,596.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87663100003

BC19/45.0/4020/0/10/02-26-2017/71

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062130382517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699289

06254100008

Date : 02-26-2017

BC19/45.0/4030/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625410000-8

Collection Ref. Code : 1839-80-494-7

Customer Information----------

Name : CHU,HILARIO TIAN L

Premise Address : #148 F. RAMOS ST,SANTA CRUZ,CEBU CITY

TIN : 218-210-148-002

Metering Information----------

Meter No	:	429242GS6	Pole No	:	0131595
Serial No	:	2003213556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48113
Period From	:	01-25-2017	Prev Rdg	:	46607
No of Days	:	31	Diff Rdg	:	1506
Avg kWh/day	:	48.58	Registered	:	1506
Conn Load	:	7754	Billed kWh	:	1506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,013.44
Transmission Charge	0.7381/kWh	1,111.58
System Loss Charge	0.6693/kWh	1,007.97
Sub-Total		9,132.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	144.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		144.75
Government Charges		
Franchise Tax - Local		101.94
Value Added Tax		
Generation		456.54
Transmission		33.55
System Loss		60.20
Distribution		517.69
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.74
Sub-Total		1,916.98
CURRENT BILL - FEBRUARY 2017		15,508.83
TOTAL AMOUNT DUE		15,507.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14,955.51

Your monthly electricity consumption chart

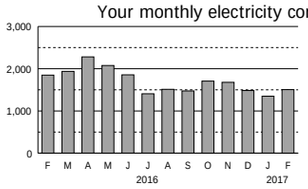

Avg Monthly Usage : 1,701.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,508.83		
Less : VAT	1,097.58		
Amount Net of VAT	14,411.25		
Less: BIR 2306	457.34		
BIR 2307	273.88	VATable Sales	14,411.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,680.03	VAT Zero Rated Sales	0.00
Add : VAT	1,097.58	VAT Amount	1,097.58
TOTAL AMOUNT DUE	14,777.61	TOTAL SALES	15,508.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4030/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062130382517

CHU,HILARIO TIAN L

Premise Address : #148 F. RAMOS ST,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-494-7	0625410000-8	03/11/2017	FEBRUARY/2017	15,507.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06254100008

BC19/45.0/4030/0/10/02-26-2017/71

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814965533823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691446

81444100002

Date : 02-26-2017

BC19/45.0/4070/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144410000-2

Collection Ref. Code : 1833-22-377-2

Customer Information----------

Name : CHU,HILARIO T M3

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	395491GS6	Pole No	:	0131595
Serial No	:	2003160701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46184
Period From	:	01-25-2017	Prev Rdg	:	46183
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2560	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Surcharge	0.02 of 28.00	0.56
Sub-Total		0.66
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.96
CURRENT BILL - FEBRUARY 2017		16.55
Advance Payment/Credit Adjustments		- 2,438.10
TOTAL AMOUNT DUE		- 2,393.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 28.40

Your monthly electricity consumption chart

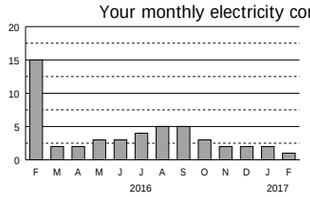

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	1.38		
Amount Net of VAT	15.17		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4070/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814965533823

CHU,HILARIO T M3

Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-377-2	8144410000-2	03/11/2017	FEBRUARY/2017	- 2,393.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81444100002

BC19/45.0/4070/0/10/02-26-2017/71

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614391321166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691529

61444100004

Date : 02-26-2017

BC19/45.0/4080/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144410000-4

Collection Ref. Code : 1833-22-374-8

Customer Information----------

Name : CHU,HILARIO T M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430630GS6	Pole No	:	0131595
Serial No	:	53702042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3258
Period From	:	01-25-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	2224	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		138.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 138.50	2.77
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.33
CURRENT BILL - FEBRUARY 2017		173.45
Advance Payment/Credit Adjustments		- 102.78
TOTAL AMOUNT DUE		209.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 152.32

Your monthly electricity consumption chart

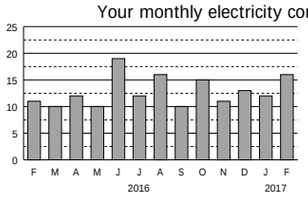

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.45		
Less : VAT	12.57		
Amount Net of VAT	160.88		
Less: BIR 2306	5.24		
BIR 2307	3.07	VATable Sales	160.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.57	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	165.14	TOTAL SALES	173.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4080/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614391321166

CHU,HILARIO T M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-374-8	6144410000-4	03/11/2017	FEBRUARY/2017	209.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61444100004

BC19/45.0/4080/0/10/02-26-2017/71

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737707771519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687202

73714100002

Date : 02-26-2017

BC19/45.0/4090/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371410000-2

Collection Ref. Code : 1823-29-173-2

Customer Information----------

Name : PADERANGA,INOCENCIA C

Premise Address : 298-B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432314GS6	Pole No	:	0131630
Serial No	:	53832834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36002
Period From	:	01-25-2017	Prev Rdg	:	34955
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	140	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,875.88
Transmission Charge	0.4094/kWh	428.64
System Loss Charge	0.6734/kWh	705.05
Sub-Total		6,009.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		68.33
Value Added Tax		
Generation		317.41
Transmission		12.94
System Loss		43.51
Distribution		360.09
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,321.36
CURRENT BILL - FEBRUARY 2017		10,432.34
TOTAL AMOUNT DUE		10,432.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,207.85

Your monthly electricity consumption chart

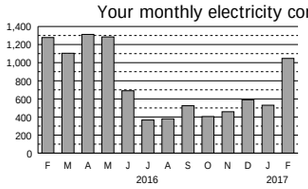

Avg Monthly Usage : 767.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,432.34		
Less : VAT	754.23		
Amount Net of VAT	9,678.11		
Less: BIR 2306	314.27		
BIR 2307	183.59	VATable Sales	9,678.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,180.25	VAT Zero Rated Sales	0.00
Add : VAT	754.23	VAT Amount	754.23
TOTAL AMOUNT DUE	9,934.48	TOTAL SALES	10,432.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4090/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737707771519

PADERANGA,INOCENCIA C

Premise Address : 298-B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-173-2	7371410000-2	03/11/2017	FEBRUARY/2017	10,432.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73714100002

BC19/45.0/4090/0/10/02-26-2017/71

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396952803666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39663100004

1008700423
Date : 02-26-2017
BC19/45.0/4100/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966310000-4
Collection Ref. Code : 1805-57-383-7

Customer Information----------
Name : CENIZA,INOCENCIA
Premise Address : 298B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430174GS6	Pole No	:	0131630
Serial No	:	68708714	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10014
Period From	:	01-25-2017	Prev Rdg	:	10014
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 196.73

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - DECEMBER 30, 2016 - 98.00

Your monthly electricity consumption chart

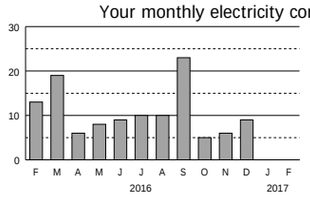

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4100/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396952803666

CENIZA,INOCENCIA
Premise Address : 298B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-383-7	3966310000-4	03/11/2017	FEBRUARY/2017	- 196.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39663100004

BC19/45.0/4100/0/10/02-26-2017/71

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499772672809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700353

49934100006

Date : 02-26-2017

BC19/45.0/4120/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993410000-6

Collection Ref. Code : 1823-95-299-2

Customer Information----------

Name : CENIZA,INOCENCIA C -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430624GS6	Pole No	:	0131595
Serial No	:	53700121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90663
Period From	:	01-25-2017	Prev Rdg	:	89894
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	1350	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,581.23
Transmission Charge	0.4094/kWh	314.83
System Loss Charge	0.6734/kWh	517.84
Sub-Total		4,413.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		50.20
Value Added Tax		
Generation		233.12
Transmission		9.50
System Loss		31.95
Distribution		264.64
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		970.65
CURRENT BILL - FEBRUARY 2017		7,663.79
TOTAL AMOUNT DUE		7,663.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,758.06

Your monthly electricity consumption chart

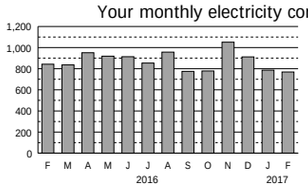

Avg Monthly Usage : 872.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.79		
Less : VAT	554.10		
Amount Net of VAT	7,109.69		
Less: BIR 2306	230.88		
BIR 2307	134.87	VATable Sales	7,109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,743.94	VAT Zero Rated Sales	0.00
Add : VAT	554.10	VAT Amount	554.10
TOTAL AMOUNT DUE	7,298.04	TOTAL SALES	7,663.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4120/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499772672809

CENIZA,INOCENCIA C -M2
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-299-2	4993410000-6	03/11/2017	FEBRUARY/2017	7,663.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49934100006

BC19/45.0/4120/0/10/02-26-2017/71

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399604958227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700761

39934100007

Date : 02-26-2017

BC19/45.0/4130/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993410000-7

Collection Ref. Code : 1823-95-296-8

Customer Information----------

Name : CENIZA,INOCENCIA C -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432352GS6	Pole No	:	0131595
Serial No	:	59925802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19347
Period From	:	01-25-2017	Prev Rdg	:	19265
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 880.15

Your monthly electricity consumption chart

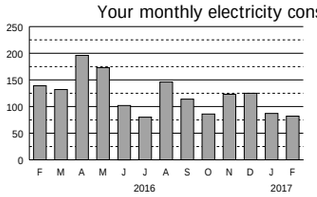

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4130/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399604958227

CENIZA,INOCENCIA C -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-296-8	3993410000-7	03/11/2017	FEBRUARY/2017	735.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39934100007

BC19/45.0/4130/0/10/02-26-2017/71

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180344687964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18024100002

BILLING STATEMENT

1008692858

Date : 02-26-2017

BC19/45.0/4140/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802410000-2

Collection Ref. Code : 1843-88-845-9

Customer Information----------

Name : PADERANGA,GOERING GEORGE M4 C

Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459073GS6	Pole No	:	0131595
Serial No	:	79309087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12182
Period From	:	01-25-2017	Prev Rdg	:	12160
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1197	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.69
CURRENT BILL - FEBRUARY 2017		84.94
Advance Payment/Credit Adjustments		- 618.05
TOTAL AMOUNT DUE		- 519.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

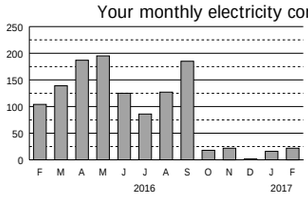

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.94		
Less : VAT	5.69		
Amount Net of VAT	79.25		
Less: BIR 2306	2.38		
BIR 2307	1.38	VATable Sales	79.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.49	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4140/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180344687964

PADERANGA,GOERING GEORGE M4 C

Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-845-9	1802410000-2	03/11/2017	FEBRUARY/2017	- 519.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18024100002

BC19/45.0/4140/0/10/02-26-2017/71

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280115256153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692133

28024100001

Date : 02-26-2017

BC19/45.0/4150/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802410000-1

Collection Ref. Code : 1843-88-848-3

Customer Information----------

Name : PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459058GS6	Pole No	:	0131595
Serial No	:	85724756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9030
Period From	:	01-25-2017	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1037	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - FEBRUARY 2017		6.04
Advance Payment/Credit Adjustments		- 1,091.31
TOTAL AMOUNT DUE		- 1,067.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 17.31

Your monthly electricity consumption chart

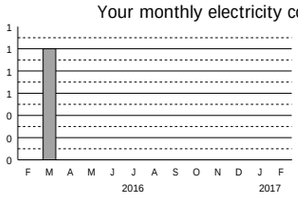

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4150/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280115256153

PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-848-3	2802410000-1	03/11/2017	FEBRUARY/2017	- 1,067.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28024100001

BC19/45.0/4150/0/10/02-26-2017/71

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380734609723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692917

38024100000

Date : 02-26-2017

BC19/45.0/4160/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802410000-0

Collection Ref. Code : 1843-88-851-3

Customer Information----------

Name : PADERANGA,GOERING GEORGE M6 C

Premise Address : RM#203, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459080GS6	Pole No	:	0131595
Serial No	:	70917949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9378
Period From	:	01-25-2017	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1194	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 45.86
TOTAL AMOUNT DUE		158.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 210.00

Your monthly electricity consumption chart

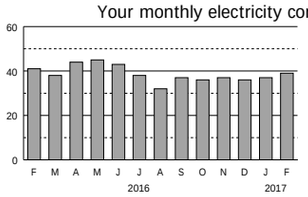

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4160/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380734609723

PADERANGA,GOERING GEORGE M6 C

Premise Address : RM#203, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-851-3	3802410000-0	03/11/2017	FEBRUARY/2017	158.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38024100000 BC19/45.0/4160/0/10/02-26-2017/71 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480638083031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692550

48024100009

Date : 02-26-2017

BC19/45.0/4170/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802410000-9

Collection Ref. Code : 1843-88-854-8

Customer Information----------

Name : PADERANGA,GOERING GEORGE M7 C

Premise Address : RM#302, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459076GS6	Pole No	:	0131595
Serial No	:	53715857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12647
Period From	:	01-25-2017	Prev Rdg	:	12608
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1048	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 145.07
TOTAL AMOUNT DUE		58.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 506.00

Your monthly electricity consumption chart

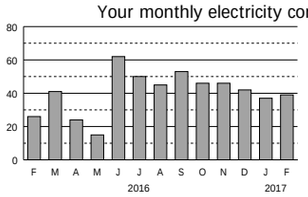

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4170/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480638083031

PADERANGA,GOERING GEORGE M7 C

Premise Address : RM#302, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-854-8	4802410000-9	03/11/2017	FEBRUARY/2017	58.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48024100009

BC19/45.0/4170/0/10/02-26-2017/71

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680699065150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691703

68024100007

Date : 02-26-2017

BC19/45.0/4190/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802410000-7

Collection Ref. Code : 1843-88-860-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M9 C

Premise Address : RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049889	Pole No	:	0131595
Serial No	:	126815024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1009
Period From	:	01-25-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		1,406.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 697.00

Your monthly electricity consumption chart

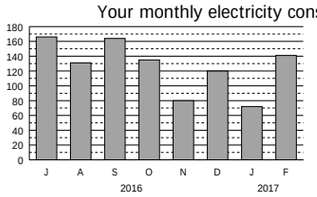

Avg Monthly Usage : 126.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4190/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680699065150

PADERANGA,GOERING GEORGE M9 C

Premise Address : RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-860-2	6802410000-7	03/11/2017	FEBRUARY/2017	1,406.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68024100007

BC19/45.0/4190/0/10/02-26-2017/71

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780036678173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692044

78024100006

Date : 02-26-2017

BC19/45.0/4200/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802410000-6

Collection Ref. Code : 1843-88-863-7

Customer Information----------

Name : PADERANGA,GOERING GEORGE C

Premise Address : RM#306/ #298/ F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479832GS6	Pole No	:	0131595
Serial No	:	71030949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15356
Period From	:	01-25-2017	Prev Rdg	:	15064
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	996	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		375.98
CURRENT BILL - FEBRUARY 2017		2,975.17
TOTAL AMOUNT DUE		2,974.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,730.86

Your monthly electricity consumption chart

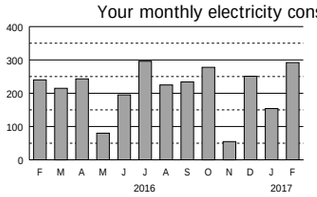

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.17		
Less : VAT	217.37		
Amount Net of VAT	2,757.80		
Less: BIR 2306	90.58		
BIR 2307	52.37	VATable Sales	2,757.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.85	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,832.22	TOTAL SALES	2,975.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4200/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780036678173

PADERANGA,GOERING GEORGE C

Premise Address : RM#306/ #298/ F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-863-7	7802410000-6	03/11/2017	FEBRUARY/2017	2,974.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78024100006

BC19/45.0/4200/0/10/02-26-2017/71

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880404135689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693359

88024100005

Date : 02-26-2017

BC19/45.0/4210/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802410000-5

Collection Ref. Code : 1843-88-866-1

Customer Information----------

Name : PADERANGA,GOERING GEORGE M11 C

Premise Address : RM#307, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458957GS6	Pole No	:	0131595
Serial No	:	70705386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13952
Period From	:	01-25-2017	Prev Rdg	:	13828
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1178	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 791.00

Your monthly electricity consumption chart

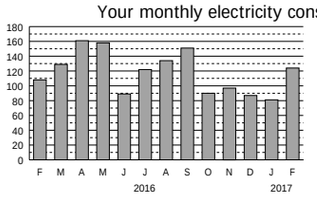

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4210/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880404135689

PADERANGA,GOERING GEORGE M11 C

Premise Address : RM#307, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-866-1	8802410000-5	03/11/2017	FEBRUARY/2017	1,240.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88024100005

BC19/45.0/4210/0/10/02-26-2017/71

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980873730387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692340

98024100004

Date : 02-26-2017

BC19/45.0/4220/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802410000-4

Collection Ref. Code : 1843-88-869-6

Customer Information----------

Name : PADERANGA,GOERING GEORGE M12 C

Premise Address : RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458960GS6	Pole No	:	0131595
Serial No	:	59187953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9345
Period From	:	01-25-2017	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1048	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.00	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.45
Advance Payment/Credit Adjustments		- 142.04
TOTAL AMOUNT DUE		- 99.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 9, 2016 - 124.29

Your monthly electricity consumption chart

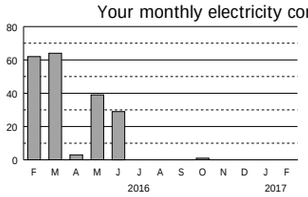

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.45		
Less : VAT	0.69		
Amount Net of VAT	5.76		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4220/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980873730387

PADERANGA,GOERING GEORGE M12 C
Premise Address : RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-869-6	9802410000-4	03/11/2017	FEBRUARY/2017	- 99.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98024100004

BC19/45.0/4220/0/10/02-26-2017/71

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090621252524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696321

09024100001

Date : 02-26-2017

BC19/45.0/4230/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902410000-1

Collection Ref. Code : 1843-88-872-6

Customer Information----------

Name : PADERANGA,GOERING GEORGE M13 C

Premise Address : RM#310, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458950GS6	Pole No	:	0131595
Serial No	:	71073495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6589
Period From	:	01-25-2017	Prev Rdg	:	6474
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1278	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,149.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 811.00

Your monthly electricity consumption chart

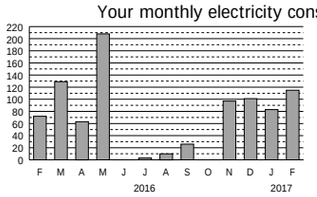

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4230/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090621252524

PADERANGA,GOERING GEORGE M13 C
Premise Address : RM#310, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-872-6	0902410000-1	03/11/2017	FEBRUARY/2017	1,149.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09024100001

BC19/45.0/4230/0/10/02-26-2017/71

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923498471815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696224

92373100004

Date : 02-26-2017

BC19/45.0/4250/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237310000-4

Collection Ref. Code : 1843-22-713-4

Customer Information----------

Name : PADERANGA,GOERING GEORGE M2 C

Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313598GS6	Pole No	:	0131595
Serial No	:	48639280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10408
Period From	:	01-25-2017	Prev Rdg	:	10331
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1690	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.61
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		797.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 682.00

Your monthly electricity consumption chart

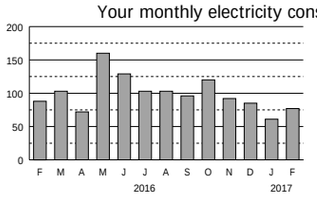

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	56.68		
Amount Net of VAT	741.62		
Less: BIR 2306	23.62		
BIR 2307	14.10	VATable Sales	741.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.90	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	760.58	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4250/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923498471815

PADERANGA,GOERING GEORGE M2 C

Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-713-4	9237310000-4	03/11/2017	FEBRUARY/2017	797.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92373100004 BC19/45.0/4250/0/10/02-26-2017/71 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033128074235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685880

03373100001

Date : 02-26-2017

BC19/45.0/4260/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337310000-1

Collection Ref. Code : 1843-22-356-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M3 C

Premise Address : 298 F. RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381663GS6	Pole No	:	0131595
Serial No	:	2003140348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19911
Period From	:	01-25-2017	Prev Rdg	:	19911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 915.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 441.85
TOTAL AMOUNT DUE		- 1,351.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 9, 2016 - 43.30

Your monthly electricity consumption chart

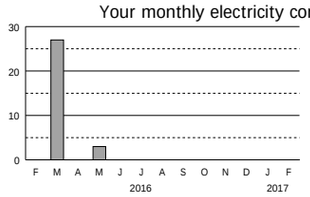

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4260/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033128074235

PADERANGA,GOERING GEORGE M3 C

Premise Address : 298 F. RAMOS,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-356-2	0337310000-1	03/11/2017	FEBRUARY/2017	- 1,351.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03373100001

BC19/45.0/4260/0/10/02-26-2017/71

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496548212335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699318

49663100003

Date : 02-26-2017

BC19/45.0/4270/0131644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966310000-3

Collection Ref. Code : 1805-57-389-6

Customer Information----------

Name : MORALES,FERNANDO

Premise Address : 298C F RAMOS ST C&O

TIN :

Metering Information----------

Meter No	:	432336GS6	Pole No	:	0131644
Serial No	:	58824743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51152
Period From	:	01-25-2017	Prev Rdg	:	51101
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.63	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	235.18
Transmission Charge	0.4094/kWh	20.67
System Loss Charge	0.6734/kWh	34.01
Sub-Total		289.86
Distribution Charges		
Distribution Charge	1.7506/kWh	88.41
Supply Charge	0.4118/kWh	20.80
Metering Charge	0.6989/kWh	35.29
	5.00/month	5.00
Sub-Total		149.50
Others		
Subsidy on Lifeline Discount	-0.4 of 439.36	- 175.74
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.31
Transmission		0.62
System Loss		2.10
Distribution		17.94
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.88
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.26
Sub-Total		47.86
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		311.48
TOTAL AMOUNT DUE		311.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 232.45

Your monthly electricity consumption chart

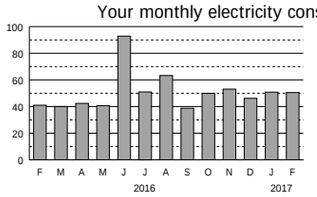

Avg Monthly Usage : 50.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	21.82		
Amount Net of VAT	289.66		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	289.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.26	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	297.08	TOTAL SALES	311.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4270/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496548212335

MORALES,FERNANDO

Premise Address : 298C F RAMOS ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-389-6	4966310000-3	03/11/2017	FEBRUARY/2017	311.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49663100003

BC19/45.0/4270/0/10/02-26-2017/71

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596334772777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698874

59663100002

Date : 02-26-2017

BC19/45.0/4290/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966310000-2

Collection Ref. Code : 1805-57-398-5

Customer Information----------

Name : ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.

TIN :

Metering Information----------

Meter No	:	432344GS6	Pole No	:	0131630
Serial No	:	54739623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39699
Period From	:	01-25-2017	Prev Rdg	:	39413
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,853.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,957.00

Your monthly electricity consumption chart

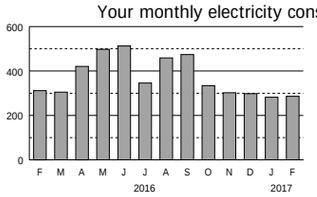

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4290/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596334772777

ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-398-5	5966310000-2	03/11/2017	FEBRUARY/2017	2,853.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59663100002

BC19/45.0/4290/0/10/02-26-2017/71

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796358448055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699550

79663100000

Date : 02-26-2017

BC19/45.0/4300/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966310000-0

Collection Ref. Code : 1805-57-404-3

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO

TIN :

Metering Information----------

Meter No	:	432333GS6	Pole No	:	0131630
Serial No	:	58798503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81476
Period From	:	01-25-2017	Prev Rdg	:	80995
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		607.39
CURRENT BILL - FEBRUARY 2017		4,795.76
TOTAL AMOUNT DUE		4,795.76

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,717.32

Your monthly electricity consumption chart

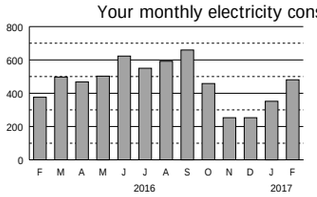

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.76		
Less : VAT	346.83		
Amount Net of VAT	4,448.93		
Less: BIR 2306	144.53		
BIR 2307	84.40	VATable Sales	4,448.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.00	VAT Zero Rated Sales	0.00
Add : VAT	346.83	VAT Amount	346.83
TOTAL AMOUNT DUE	4,566.83	TOTAL SALES	4,795.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4300/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796358448055

ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-404-3	7966310000-0	03/11/2017	FEBRUARY/2017	4,795.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79663100000

BC19/45.0/4300/0/10/02-26-2017/71

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896630196860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700542

89663100009

Date : 02-26-2017

BC19/45.0/4310/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966310000-9

Collection Ref. Code : 1805-57-407-8

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. D,C/O BART LAO

TIN : 000-552-019-000

Metering Information----------

Meter No	:	430235GS6	Pole No	:	0131630
Serial No	:	57080129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55420
Period From	:	01-25-2017	Prev Rdg	:	54504
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	0	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,265.81
Transmission Charge	0.4094/kWh	375.01
System Loss Charge	0.6734/kWh	616.83
Sub-Total		5,257.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		59.79
Value Added Tax		
Generation		277.71
Transmission		11.32
System Loss		38.07
Distribution		315.11
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,156.12
CURRENT BILL - FEBRUARY 2017		9,127.76
TOTAL AMOUNT DUE		9,127.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,243.64

Your monthly electricity consumption chart

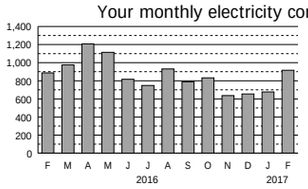

Avg Monthly Usage : 860.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,127.76		
Less : VAT	659.95		
Amount Net of VAT	8,467.81		
Less: BIR 2306	274.99		
BIR 2307	160.63	VATable Sales	8,467.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,032.19	VAT Zero Rated Sales	0.00
Add : VAT	659.95	VAT Amount	659.95
TOTAL AMOUNT DUE	8,692.14	TOTAL SALES	9,127.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4310/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896630196860

ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. D,C/O BART LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-407-8	8966310000-9	03/11/2017	FEBRUARY/2017	9,127.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89663100009

BC19/45.0/4310/0/10/02-26-2017/71

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996004753843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699995

99663100008

Date : 02-26-2017

BC19/45.0/4320/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966310000-8

Collection Ref. Code : 1805-57-410-8

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 360 F RAMOS ST,C/O JULIE C. PALANCA

TIN :

Metering Information----------

Meter No	:	MTR1033185	Pole No	:	0131630
Serial No	:	125284339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6222
Period From	:	01-25-2017	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		726.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 713.00

Your monthly electricity consumption chart

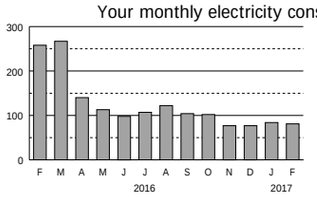

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4320/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996004753843

ENRIQUEZ,RUSTICO J
Premise Address : 360 F RAMOS ST,C/O JULIE C. PALANCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-410-8	9966310000-8	03/11/2017	FEBRUARY/2017	726.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99663100008

BC19/45.0/4320/0/10/02-26-2017/71

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941700372719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688984

94144100008

Date : 02-26-2017

BC19/45.0/4330/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414410000-8

Collection Ref. Code : 1839-45-890-9

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

TIN :

Metering Information----------

Meter No	:	155013DS6	Pole No	:	0131616
Serial No	:	13879506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18983
Period From	:	01-25-2017	Prev Rdg	:	18855
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,279.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,318.00

Your monthly electricity consumption chart

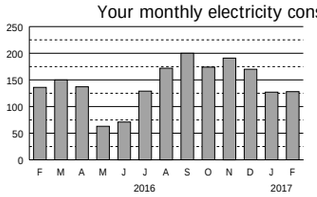

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4330/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941700372719

ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-890-9	9414410000-8	03/11/2017	FEBRUARY/2017	1,279.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94144100008

BC19/45.0/4330/0/10/02-26-2017/71

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007135286549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688765

00763100005

Date : 02-26-2017

BC19/45.0/4340/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076310000-5

Collection Ref. Code : 1805-57-419-1

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : 306 F RAMOS ST APT H,C/O SOWAIB SACAR

TIN :

Metering Information----------

Meter No	:	430244GS6	Pole No	:	0131616
Serial No	:	53347259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22389
Period From	:	01-25-2017	Prev Rdg	:	22182
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	950	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		261.76
CURRENT BILL - FEBRUARY 2017		2,067.07
TOTAL AMOUNT DUE		2,066.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,731.00

Your monthly electricity consumption chart

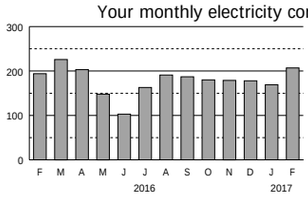

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.07		
Less : VAT	149.60		
Amount Net of VAT	1,917.47		
Less: BIR 2306	62.34		
BIR 2307	36.38	VATable Sales	1,917.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.75	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,968.35	TOTAL SALES	2,067.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4340/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007135286549

ENRIQUEZ,ESTEFANIA

Premise Address : 306 F RAMOS ST APT H,C/O SOWAIB SACAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-419-1	0076310000-5	03/11/2017	FEBRUARY/2017	2,066.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00763100005

BC19/45.0/4340/0/10/02-26-2017/71

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107875083890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688454

10763100004

Date : 02-26-2017

BC19/45.0/4350/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076310000-4

Collection Ref. Code : 1805-57-446-9

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

TIN :

Metering Information----------

Meter No	:	432350GS6	Pole No	:	0131616
Serial No	:	58587761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43280
Period From	:	01-25-2017	Prev Rdg	:	42995
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,331.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		360.15
CURRENT BILL - FEBRUARY 2017		2,843.86
Advance Payment/Credit Adjustments		- 7.70
TOTAL AMOUNT DUE		1,504.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 5.64

Your monthly electricity consumption chart

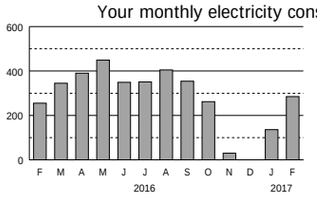

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.86		
Less : VAT	205.75		
Amount Net of VAT	2,638.11		
Less: BIR 2306	85.72		
BIR 2307	50.05	VATable Sales	2,638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.34	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,708.09	TOTAL SALES	2,843.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4350/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107875083890

ENRIQUEZ,ESTEFANIA

Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-446-9	1076310000-4	03/11/2017	FEBRUARY/2017	1,504.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10763100004

BC19/45.0/4350/0/10/02-26-2017/71

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831842805118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698436

83100509989

Date : 02-26-2017

BC19/45.0/4360/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310050998-9

Collection Ref. Code : 1851-28-251-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address : APARTMENT J,MARIJOY APARTMENT,306 F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	511336 GS6	Pole No	:	0131616
Serial No	:	67090815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18622
Period From	:	01-25-2017	Prev Rdg	:	18443
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	354	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,787.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,645.00

Your monthly electricity consumption chart

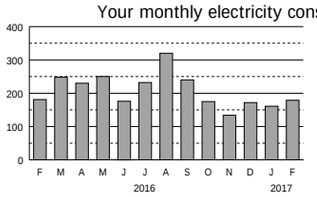

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4360/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831842805118

CEBU MARIJOY REALTY CORP.

Premise Address : APARTMENT J,MARIJOY APARTMENT,306 F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-251-3	8310050998-9	03/11/2017	FEBRUARY/2017	1,787.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83100509989

BC19/45.0/4360/0/10/02-26-2017/71

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407341739891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688780

40763100001

Date : 02-26-2017

BC19/45.0/4370/0115241/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076310000-1

Collection Ref. Code : 1805-57-464-7

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST MARI,C/O RODRIGO CATLI

TIN :

Metering Information----------

Meter No	:	362487GS6	Pole No	:	0115241
Serial No	:	2002117741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14781
Period From	:	01-25-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	3017
Avg kWh/day	:	97.32	Registered	:	3017
Conn Load	:	2650	Billed kWh	:	3017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,050.17
Transmission Charge	0.7381/kWh	2,226.85
System Loss Charge	0.6693/kWh	2,019.28
Sub-Total		18,296.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5,281.56
Supply Charge	0.4118/kWh	1,242.40
Metering Charge	0.6989/kWh	2,108.58
	5.00/month	5.00
Sub-Total		8,637.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	289.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Surcharge	0.02 of 32,265.00	645.30
Sub-Total		935.27
Government Charges		
Franchise Tax - Local		209.02
Value Added Tax		
Generation		914.63
Transmission		67.22
System Loss		120.61
Distribution		1,036.50
Others		137.31
Universal Charge		
Missionary Electrification	0.1561/kWh	470.96
Environmental Charge	0.0025/kWh	7.54
NPC Stranded Contract Costs	0.1938/kWh	584.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.11
Sub-Total		3,922.59
CURRENT BILL - FEBRUARY 2017		31,791.70
TOTAL AMOUNT DUE		31,791.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 32,265.08

Your monthly electricity consumption chart

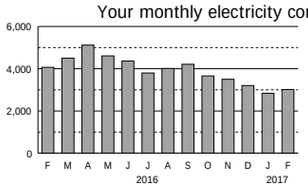

Avg Monthly Usage : 3,914.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,791.70		
Less : VAT	2,276.27		
Amount Net of VAT	29,515.43		
Less: BIR 2306	948.45		
BIR 2307	561.56	VATable Sales	29,515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,005.42	VAT Zero Rated Sales	0.00
Add : VAT	2,276.27	VAT Amount	2,276.27
TOTAL AMOUNT DUE	30,281.69	TOTAL SALES	31,791.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4370/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407341739891

ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST MARI,C/O RODRIGO CATLI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-464-7	4076310000-1	03/11/2017	FEBRUARY/2017	31,791.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40763100001

BC19/45.0/4370/0/10/02-26-2017/71

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468789028665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686337

46883946439

Date : 02-26-2017

BC19/45.0/4380/0115241/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688394643-9

Collection Ref. Code : 1849-82-566-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT 103 MARIJOY BUILDING,F. RAMOS STREET SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	500850 GS6	Pole No	:	0115241
Serial No	:	53063666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3923
Period From	:	01-25-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1154	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		61.72
CURRENT BILL - FEBRUARY 2017		499.79
TOTAL AMOUNT DUE		498.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 550.00

Your monthly electricity consumption chart

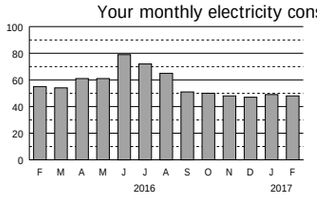

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.79		
Less : VAT	35.57		
Amount Net of VAT	464.22		
Less: BIR 2306	14.82		
BIR 2307	8.83	VATable Sales	464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.57	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	476.14	TOTAL SALES	499.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4380/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468789028665

CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT 103 MARIJOY BUILDING,F. RAMOS STREET SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-566-1	4688394643-9	03/11/2017	FEBRUARY/2017	498.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46883946439

BC19/45.0/4380/0/10/02-26-2017/71

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307688305075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688630

30763100002

Date : 02-26-2017

BC19/45.0/4390/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076310000-2

Collection Ref. Code : 1805-57-461-2

Customer Information----------

Name : ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS MARIJOY,C/O CEBU EVERGRN. MEM. PARK

TIN : 218-215-148-000

Metering Information----------

Meter No	:	MTR1165952	Pole No	:	0131595
Serial No	:	133500035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4479
Period From	:	01-25-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	2020	Billed kWh	:	1077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,015.59
Transmission Charge	0.7381/kWh	794.93
System Loss Charge	0.6693/kWh	720.84
Sub-Total		6,531.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		72.91
Value Added Tax		
Generation		326.50
Transmission		24.00
System Loss		43.05
Distribution		370.40
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,371.11
CURRENT BILL - FEBRUARY 2017		11,092.61
TOTAL AMOUNT DUE		11,092.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11,053.74

Your monthly electricity consumption chart

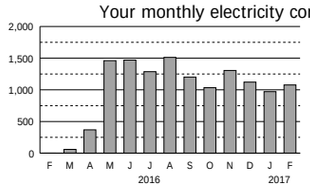

Avg Monthly Usage : 990.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,092.61		
Less : VAT	785.12		
Amount Net of VAT	10,307.49		
Less: BIR 2306	327.13		
BIR 2307	195.89	VATable Sales	10,307.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,784.47	VAT Zero Rated Sales	0.00
Add : VAT	785.12	VAT Amount	785.12
TOTAL AMOUNT DUE	10,569.59	TOTAL SALES	11,092.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4390/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307688305075

ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS MARIJOY,C/O CEBU EVERGRN. MEM. PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-461-2	3076310000-2	03/11/2017	FEBRUARY/2017	11,092.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30763100002

BC19/45.0/4390/0/10/02-26-2017/71

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977746158191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690869

97723100000

Date : 02-26-2017

BC19/45.0/4400/0130883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772310000-0

Collection Ref. Code : 1837-47-305-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP TM

Premise Address : 306- F.RAMOS ST.,306- F RAMOS ST,C/O ODYSSEUS CAMARILLO

TIN :

Metering Information----------

Meter No	:	MTR1186110	Pole No	:	0130883
Serial No	:	40132087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7677
Period From	:	01-25-2017	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	2852
Avg kWh/day	:	92.00	Registered	:	2852
Conn Load	:	250	Billed kWh	:	2852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,281.76
Transmission Charge	0.7381/kWh	2,105.06
System Loss Charge	0.6693/kWh	1,908.84
Sub-Total		17,295.66
Distribution Charges		
Distribution Charge	1.7506/kWh	4,992.71
Supply Charge	0.4118/kWh	1,174.45
Metering Charge	0.6989/kWh	1,993.26
	5.00/month	5.00
Sub-Total		8,165.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	273.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Sub-Total		274.11
Government Charges		
Franchise Tax - Local		193.01
Value Added Tax		
Generation		864.60
Transmission		63.54
System Loss		114.02
Distribution		979.85
Others		56.05
Universal Charge		
Missionary Electrification	0.1561/kWh	445.20
Environmental Charge	0.0025/kWh	7.13
NPC Stranded Contract Costs	0.1938/kWh	552.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.65
Sub-Total		3,629.77
CURRENT BILL - FEBRUARY 2017		29,364.96
TOTAL AMOUNT DUE		29,364.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 32,282.14

Your monthly electricity consumption chart

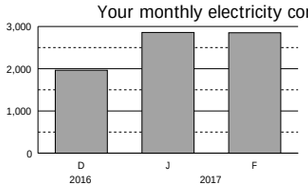

Avg Monthly Usage : 2,558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,364.96		
Less : VAT	2,078.06		
Amount Net of VAT	27,286.90		
Less: BIR 2306	865.86		
BIR 2307	518.56	VATable Sales	27,286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,902.48	VAT Zero Rated Sales	0.00
Add : VAT	2,078.06	VAT Amount	2,078.06
TOTAL AMOUNT DUE	27,980.54	TOTAL SALES	29,364.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4400/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977746158191

CEBU MARIJOY REALTY CORP TM

Premise Address : 306- F.RAMOS ST.,306- F RAMOS ST,C/O ODYSSEUS CAMARILLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-305-6	9772310000-0	03/11/2017	FEBRUARY/2017	29,364.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97723100000

BC19/45.0/4400/0/10/02-26-2017/71

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121780371792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694838

12144100000

Date : 02-26-2017

BC19/45.0/4410/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214410000-0

Collection Ref. Code : 1839-41-728-5

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : F RAMOS ST,C/O RHODORAH LACAY

TIN :

Metering Information----------

Meter No	:	430229GS6	Pole No	:	0131616
Serial No	:	70850701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22341
Period From	:	01-25-2017	Prev Rdg	:	22156
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,848.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,818.51

Your monthly electricity consumption chart

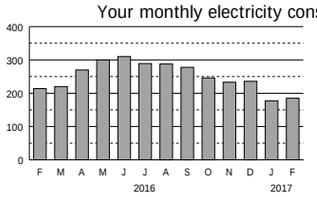

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4410/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121780371792

ENRIQUEZ,RUSTICO J

Premise Address : F RAMOS ST,C/O RHODORAH LACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-728-5	1214410000-0	03/11/2017	FEBRUARY/2017	1,848.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12144100000

BC19/45.0/4410/0/10/02-26-2017/71

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207008036552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688518

20763100003

Date : 02-26-2017

BC19/45.0/4420/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076310000-3

Collection Ref. Code : 1805-57-452-3

Customer Information----------

Name : CATLI,RODRIGO F

Premise Address : 107-306 F RAMOS STREET, GROUND FLOOR,KAN-IRAG HOTEL,C/O BUM WOO LEE

TIN : 000-552-019-000

Metering Information----------

Meter No	:	432318GS6	Pole No	:	0131595
Serial No	:	60414754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31868
Period From	:	01-25-2017	Prev Rdg	:	29785
No of Days	:	31	Diff Rdg	:	2083
Avg kWh/day	:	67.19	Registered	:	2083
Conn Load	:	6383	Billed kWh	:	2083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,700.53
Transmission Charge	0.7381/kWh	1,537.46
System Loss Charge	0.6693/kWh	1,394.15
Sub-Total		12,632.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,646.50
Supply Charge	0.4118/kWh	857.78
Metering Charge	0.6989/kWh	1,455.81
	5.00/month	5.00
Sub-Total		5,965.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	199.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		200.21
Government Charges		
Franchise Tax - Local		140.98
Value Added Tax		
Generation		631.47
Transmission		46.41
System Loss		83.26
Distribution		715.81
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	325.15
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.29
Sub-Total		2,651.21
CURRENT BILL - FEBRUARY 2017		21,448.65
TOTAL AMOUNT DUE		21,448.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 23,954.16

Your monthly electricity consumption chart

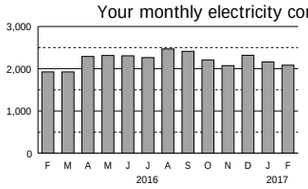

Avg Monthly Usage : 2,211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,448.65		
Less : VAT	1,517.89		
Amount Net of VAT	19,930.76		
Less: BIR 2306	632.46		
BIR 2307	378.77	VATable Sales	19,930.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,919.53	VAT Zero Rated Sales	0.00
Add : VAT	1,517.89	VAT Amount	1,517.89
TOTAL AMOUNT DUE	20,437.42	TOTAL SALES	21,448.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4420/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207008036552

CATLI,RODRIGO F

Premise Address : 107-306 F RAMOS STREET, GROUND FLOOR,KAN-IRAG HOTEL,C/O BUM WOO LEE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-452-3	2076310000-3	03/11/2017	FEBRUARY/2017	21,448.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20763100003

BC19/45.0/4420/0/10/02-26-2017/71

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088755799242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695427

08853100009

Date : 02-26-2017

BC19/45.0/4430/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885310000-9

Collection Ref. Code : 1819-67-710-9

Customer Information----------

Name : VELAYO,RUFINO P

Premise Address : F RAMOS ST,C/O EDGAR HAO

TIN :

Metering Information----------

Meter No	:	432327GS6	Pole No	:	0131595
Serial No	:	83236485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66580
Period From	:	01-25-2017	Prev Rdg	:	65169
No of Days	:	31	Diff Rdg	:	1411
Avg kWh/day	:	45.52	Registered	:	1411
Conn Load	:	900	Billed kWh	:	1411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,571.03
Transmission Charge	0.7381/kWh	1,041.46
System Loss Charge	0.6693/kWh	944.38
Sub-Total		8,556.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,470.10
Supply Charge	0.4118/kWh	581.05
Metering Charge	0.6989/kWh	986.15
	5.00/month	5.00
Sub-Total		4,042.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 15,405.50	308.11
Sub-Total		443.73
Government Charges		
Franchise Tax - Local		97.82
Value Added Tax		
Generation		427.75
Transmission		31.44
System Loss		56.40
Distribution		485.08
Others		64.99
Universal Charge		
Missionary Electrification	0.1561/kWh	220.26
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.96
Sub-Total		1,835.68
CURRENT BILL - FEBRUARY 2017		14,878.58
TOTAL AMOUNT DUE		14,878.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 15,405.30

Your monthly electricity consumption chart

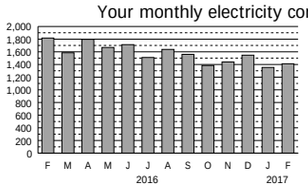

Avg Monthly Usage : 1,571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,878.58		
Less : VAT	1,065.66		
Amount Net of VAT	13,812.92		
Less: BIR 2306	444.03		
BIR 2307	262.81	VATable Sales	13,812.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,106.08	VAT Zero Rated Sales	0.00
Add : VAT	1,065.66	VAT Amount	1,065.66
TOTAL AMOUNT DUE	14,171.74	TOTAL SALES	14,878.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4430/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088755799242

VELAYO,RUFINO P
Premise Address : F RAMOS ST,C/O EDGAR HAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-710-9	0885310000-9	03/11/2017	FEBRUARY/2017	14,878.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08853100009

BC19/45.0/4430/0/10/02-26-2017/71

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676119084824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689646

67663100005

Date : 02-26-2017

BC19/45.0/4440/0130883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766310000-5

Collection Ref. Code : 1805-57-263-6

Customer Information----------

Name : ANINIPOT COCKTAIL LOUNGE

Premise Address : F. RAMOS STREET,THUNDERDOME CEBU

TIN :

Metering Information----------

Meter No	:	432328GS6	Pole No	:	0130883
Serial No	:	68269815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39840
Period From	:	01-25-2017	Prev Rdg	:	37154
No of Days	:	31	Diff Rdg	:	2686
Avg kWh/day	:	86.65	Registered	:	2686
Conn Load	:	6970	Billed kWh	:	2686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,508.70
Transmission Charge	0.7381/kWh	1,982.54
System Loss Charge	0.6693/kWh	1,797.74
Sub-Total		16,288.98
Distribution Charges		
Distribution Charge	1.7506/kWh	4,702.11
Supply Charge	0.4118/kWh	1,106.09
Metering Charge	0.6989/kWh	1,877.25
	5.00/month	5.00
Sub-Total		7,690.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	257.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 32,601.00	652.02
Sub-Total		910.18
Government Charges		
Franchise Tax - Local		186.67
Value Added Tax		
Generation		814.27
Transmission		59.84
System Loss		107.39
Distribution		922.85
Others		131.62
Universal Charge		
Missionary Electrification	0.1561/kWh	419.29
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	520.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.06
Sub-Total		3,502.26
CURRENT BILL - FEBRUARY 2017		28,391.87
TOTAL AMOUNT DUE		28,391.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 32,600.85

Your monthly electricity consumption chart

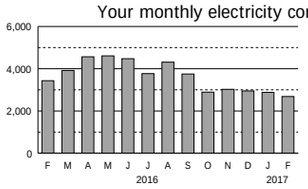

Avg Monthly Usage : 3,635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,391.87		
Less : VAT	2,035.97		
Amount Net of VAT	26,355.90		
Less: BIR 2306	848.32		
BIR 2307	501.53	VATable Sales	26,355.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,006.05	VAT Zero Rated Sales	0.00
Add : VAT	2,035.97	VAT Amount	2,035.97
TOTAL AMOUNT DUE	27,042.02	TOTAL SALES	28,391.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4440/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676119084824

ANINIPOT COCKTAIL LOUNGE

Premise Address : F. RAMOS STREET,THUNDERDOME CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-263-6	6766310000-5	03/11/2017	FEBRUARY/2017	28,391.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67663100005

BC19/45.0/4440/0/10/02-26-2017/71

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076242414495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689740

07663100001

Date : 02-26-2017

BC19/45.0/4460/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766310000-1

Collection Ref. Code : 1805-57-158-3

Customer Information----------

Name : LIM,JESSIE M1 L

Premise Address : 137 F RAMOS ST NR

TIN :

Metering Information----------

Meter No	:	409050GS6	Pole No	:	0130862
Serial No	:	2003220836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3665
Period From	:	01-25-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	1840	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,213.33
Transmission Charge	0.7381/kWh	509.29
System Loss Charge	0.6693/kWh	461.82
Sub-Total		4,184.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		46.72
Value Added Tax		
Generation		209.17
Transmission		15.38
System Loss		27.59
Distribution		237.51
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		878.65
CURRENT BILL - FEBRUARY 2017		7,108.70
TOTAL AMOUNT DUE		7,108.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,056.52

Your monthly electricity consumption chart

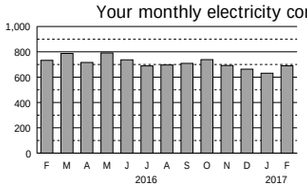

Avg Monthly Usage : 713.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.70		
Less : VAT	503.21		
Amount Net of VAT	6,605.49		
Less: BIR 2306	209.67		
BIR 2307	125.54	VATable Sales	6,605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,270.28	VAT Zero Rated Sales	0.00
Add : VAT	503.21	VAT Amount	503.21
TOTAL AMOUNT DUE	6,773.49	TOTAL SALES	7,108.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4460/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076242414495

LIM,JESSIE M1 L

Premise Address : 137 F RAMOS ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-158-3	0766310000-1	03/11/2017	FEBRUARY/2017	7,108.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07663100001

BC19/45.0/4460/0/10/02-26-2017/71

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700003055175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685660

70044100009

Date : 02-26-2017

BC19/45.0/4470/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004410000-9

Collection Ref. Code : 1837-99-230-4

Customer Information----------

Name : LIM,JESSIE M2 L

Premise Address : F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430226GS6	Pole No	:	0130862
Serial No	:	68291245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80777
Period From	:	01-25-2017	Prev Rdg	:	80203
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	1740	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,673.12
Transmission Charge	0.7381/kWh	423.67
System Loss Charge	0.6693/kWh	384.18
Sub-Total		3,480.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,197.50	123.95
Sub-Total		179.11
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		174.00
Transmission		12.79
System Loss		22.95
Distribution		197.69
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		746.98
CURRENT BILL - FEBRUARY 2017		6,054.44
TOTAL AMOUNT DUE		6,051.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,200.00

Your monthly electricity consumption chart

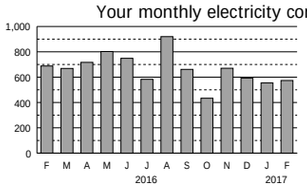

Avg Monthly Usage : 662.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,054.44		
Less : VAT	433.70		
Amount Net of VAT	5,620.74		
Less: BIR 2306	180.70		
BIR 2307	106.95	VATable Sales	5,620.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,333.09	VAT Zero Rated Sales	0.00
Add : VAT	433.70	VAT Amount	433.70
TOTAL AMOUNT DUE	5,766.79	TOTAL SALES	6,054.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4470/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700003055175

LIM,JESSIE M2 L

Premise Address : F RAMOS ST,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-230-4	7004410000-9	03/11/2017	FEBRUARY/2017	6,051.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70044100009

BC19/45.0/4470/0/10/02-26-2017/71

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176294024345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690306

17663100000

Date : 02-26-2017

BC19/45.0/4480/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766310000-0

Collection Ref. Code : 1805-57-173-7

Customer Information----------

Name : FERNAN,PABLO

Premise Address : 353F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1038490	Pole No	:	0111014
Serial No	:	126814749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46017
Period From	:	01-25-2017	Prev Rdg	:	44632
No of Days	:	31	Diff Rdg	:	1385
Avg kWh/day	:	44.68	Registered	:	1385
Conn Load	:	0	Billed kWh	:	1385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,449.95
Transmission Charge	0.4094/kWh	567.02
System Loss Charge	0.6734/kWh	932.66
Sub-Total		7,949.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,424.58
Supply Charge	0.4118/kWh	570.34
Metering Charge	0.6989/kWh	967.98
	5.00/month	5.00
Sub-Total		3,967.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	132.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 14,263.00	285.26
Sub-Total		418.38
Government Charges		
Franchise Tax - Local		92.52
Value Added Tax		
Generation		419.87
Transmission		17.12
System Loss		57.56
Distribution		476.15
Others		61.31
Universal Charge		
Missionary Electrification	0.1561/kWh	216.20
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.74
Sub-Total		1,784.34
CURRENT BILL - FEBRUARY 2017		14,120.25
TOTAL AMOUNT DUE		14,120.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 14,013.62

Your monthly electricity consumption chart

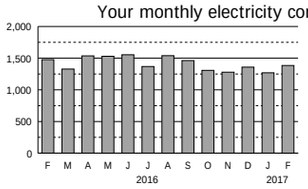

Avg Monthly Usage : 1,414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,120.25		
Less : VAT	1,032.01		
Amount Net of VAT	13,088.24		
Less: BIR 2306	430.00		
BIR 2307	248.57	VATable Sales	13,088.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,409.67	VAT Zero Rated Sales	0.00
Add : VAT	1,032.01	VAT Amount	1,032.01
TOTAL AMOUNT DUE	13,441.68	TOTAL SALES	14,120.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4480/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176294024345

FERNAN,PABLO

Premise Address : 353F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-173-7	1766310000-0	03/11/2017	FEBRUARY/2017	14,120.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17663100000 BC19/45.0/4480/0/10/02-26-2017/71 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233813497115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685530

23334100007

Date : 02-26-2017

BC19/45.0/4490/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333410000-7

Collection Ref. Code : 1831-99-053-9

Customer Information----------

Name : LHUILLIER,PHILIPPE J

Premise Address : F RAMOS ST,CEBUANA LHUILLIER

TIN :

Metering Information----------

Meter No	:	MTR1039816	Pole No	:	0111014
Serial No	:	126816555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28789
Period From	:	01-25-2017	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	480	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,331.01
Transmission Charge	0.7381/kWh	686.43
System Loss Charge	0.6693/kWh	622.45
Sub-Total		5,639.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		62.96
Value Added Tax		
Generation		281.94
Transmission		20.72
System Loss		37.18
Distribution		319.92
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,184.05
CURRENT BILL - FEBRUARY 2017		9,579.34
TOTAL AMOUNT DUE		9,579.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,819.12

Your monthly electricity consumption chart

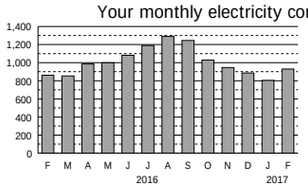

Avg Monthly Usage : 1,008.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,579.34		
Less : VAT	678.04		
Amount Net of VAT	8,901.30		
Less: BIR 2306	282.53		
BIR 2307	169.17	VATable Sales	8,901.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,449.60	VAT Zero Rated Sales	0.00
Add : VAT	678.04	VAT Amount	678.04
TOTAL AMOUNT DUE	9,127.64	TOTAL SALES	9,579.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4490/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233813497115

LHUILLIER,PHILIPPE J

Premise Address : F RAMOS ST,CEBUANA LHUILLIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-053-9	2333410000-7	03/11/2017	FEBRUARY/2017	9,579.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23334100007

BC19/45.0/4490/0/10/02-26-2017/71

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276130738733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690460

27663100009

Date : 02-26-2017

BC19/45.0/4500/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766310000-9

Collection Ref. Code : 1805-57-179-6

Customer Information----------

Name : FERNAN,PABLO

Premise Address : #353 F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	540236 GS6	Pole No	:	0111014
Serial No	:	65494778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2514
Period From	:	01-25-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		735.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 199.00

Your monthly electricity consumption chart

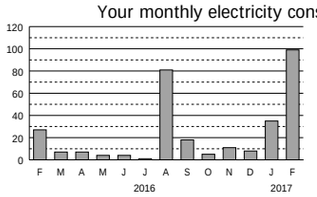

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4500/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276130738733

FERNAN,PABLO

Premise Address : #353 F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-179-6	2766310000-9	03/11/2017	FEBRUARY/2017	735.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27663100009

BC19/45.0/4500/0/10/02-26-2017/71

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376076459680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690875

37663100008

Date : 02-26-2017

BC19/45.0/4510/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766310000-8

Collection Ref. Code : 1805-57-182-6

Customer Information----------

Name : RAMOS,PORFERIO P.

Premise Address : 355 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	521327 GS6	Pole No	:	0111014
Serial No	:	52366446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46053
Period From	:	01-25-2017	Prev Rdg	:	45345
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1850	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,297.16
Transmission Charge	0.4094/kWh	289.86
System Loss Charge	0.6734/kWh	476.77
Sub-Total		4,063.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		214.64
Transmission		8.75
System Loss		29.42
Distribution		243.69
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		893.71
CURRENT BILL - FEBRUARY 2017		7,056.34
TOTAL AMOUNT DUE		7,056.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 8,964.91

Your monthly electricity consumption chart

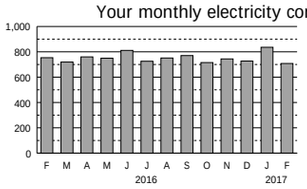

Avg Monthly Usage : 751.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.34		
Less : VAT	510.21		
Amount Net of VAT	6,546.13		
Less: BIR 2306	212.59		
BIR 2307	124.18	VATable Sales	6,546.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,209.36	VAT Zero Rated Sales	0.00
Add : VAT	510.21	VAT Amount	510.21
TOTAL AMOUNT DUE	6,719.57	TOTAL SALES	7,056.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4510/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376076459680

RAMOS,PORFERIO P.

Premise Address : 355 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-182-6	3766310000-8	03/11/2017	FEBRUARY/2017	7,056.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663100008

BC19/45.0/4510/0/10/02-26-2017/71

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051373155795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693901

0516274772

Date : 02-26-2017

BC19/45.0/4520/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516227477-2

Collection Ref. Code : 1861-54-878-8

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M3 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

TIN : 008-101-491-000

Metering Information----------

Meter No	:	MTR1071326	Pole No	:	0111070
Serial No	:	121447526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14584
Period From	:	01-25-2017	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	17344	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.7381/kWh	371.26
System Loss Charge	0.6693/kWh	336.66
Sub-Total		3,050.39
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		148.70
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		152.49
Transmission		11.21
System Loss		20.11
Distribution		173.31
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		653.59
CURRENT BILL - FEBRUARY 2017		5,296.92
Advance Payment/Credit Adjustments		- 7,261.11
TOTAL AMOUNT DUE		- 1,964.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,017.34

Your monthly electricity consumption chart

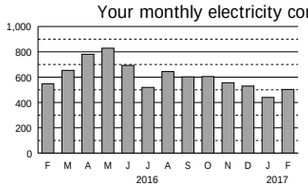

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,296.92		
Less : VAT	379.14		
Amount Net of VAT	4,917.78		
Less: BIR 2306	157.99		
BIR 2307	93.56	VATable Sales	4,917.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.23	VAT Zero Rated Sales	0.00
Add : VAT	379.14	VAT Amount	379.14
TOTAL AMOUNT DUE	5,045.37	TOTAL SALES	5,296.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4520/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051373155795

RIC'S FOOD INC.

Premise Address : M3 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-878-8	0516227477-2	03/11/2017	FEBRUARY/2017	- 1,964.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0516274772 BC19/45.0/4520/0/10/02-26-2017/71 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696274517800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699082

69623100000

Date : 02-26-2017

BC19/45.0/4530/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962310000-0

Collection Ref. Code : 1827-96-047-7

Customer Information----------

Name : H LHUILLIER PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430256GS6	Pole No	:	0111070
Serial No	:	52917105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89014
Period From	:	01-25-2017	Prev Rdg	:	88472
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	2640	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,524.09
Transmission Charge	0.7381/kWh	400.05
System Loss Charge	0.6693/kWh	362.76
Sub-Total		3,286.90
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		164.31
Transmission		12.08
System Loss		21.67
Distribution		186.70
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		690.34
CURRENT BILL - FEBRUARY 2017		5,585.16
TOTAL AMOUNT DUE		5,584.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,101.00

Your monthly electricity consumption chart

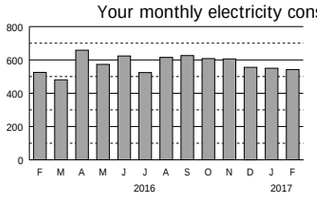

Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.16		
Less : VAT	395.42		
Amount Net of VAT	5,189.74		
Less: BIR 2306	164.76		
BIR 2307	98.63	VATable Sales	5,189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.35	VAT Zero Rated Sales	0.00
Add : VAT	395.42	VAT Amount	395.42
TOTAL AMOUNT DUE	5,321.77	TOTAL SALES	5,585.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4530/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696274517800

H LHUILLIER PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-047-7	6962310000-0	03/11/2017	FEBRUARY/2017	5,584.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69623100000 BC19/45.0/4530/0/10/02-26-2017/71 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396553053486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700277

39623100003

Date : 02-26-2017

BC19/45.0/4540/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962310000-3

Collection Ref. Code : 1827-95-833-2

Customer Information----------

Name : RICS FOOD EXPRESS M5

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430243GS6	Pole No	:	0111070
Serial No	:	52916366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21326
Period From	:	01-25-2017	Prev Rdg	:	19215
No of Days	:	31	Diff Rdg	:	2111
Avg kWh/day	:	68.10	Registered	:	2111
Conn Load	:	5140	Billed kWh	:	2111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,830.93
Transmission Charge	0.7381/kWh	1,558.13
System Loss Charge	0.6693/kWh	1,412.89
Sub-Total		12,801.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,695.52
Supply Charge	0.4118/kWh	869.31
Metering Charge	0.6989/kWh	1,475.38
	5.00/month	5.00
Sub-Total		6,045.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	202.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 23,067.00	461.34
Sub-Total		664.24
Government Charges		
Franchise Tax - Local		146.33
Value Added Tax		
Generation		639.96
Transmission		47.03
System Loss		84.39
Distribution		725.43
Others		97.27
Universal Charge		
Missionary Electrification	0.1561/kWh	329.53
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	409.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.76
Sub-Total		2,746.09
CURRENT BILL - FEBRUARY 2017		22,257.49
TOTAL AMOUNT DUE		22,257.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 23,066.75

Your monthly electricity consumption chart

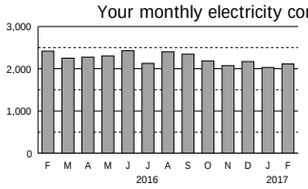

Avg Monthly Usage : 2,239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,257.49		
Less : VAT	1,594.08		
Amount Net of VAT	20,663.41		
Less: BIR 2306	664.20		
BIR 2307	393.15	VATable Sales	20,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,606.06	VAT Zero Rated Sales	0.00
Add : VAT	1,594.08	VAT Amount	1,594.08
TOTAL AMOUNT DUE	21,200.14	TOTAL SALES	22,257.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4540/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396553053486

RICS FOOD EXPRESS M5

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-833-2	3962310000-3	03/11/2017	FEBRUARY/2017	22,257.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39623100003

BC19/45.0/4540/0/10/02-26-2017/71

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836484858881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686713

83696352588

Date : 02-26-2017

BC19/45.0/4541/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369635258-8

Collection Ref. Code : 1861-54-908-3

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M1 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

TIN : 008-101-491-000

Metering Information----------

Meter No	:	MTR1069183	Pole No	:	0111070
Serial No	:	121433341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24520
Period From	:	01-25-2017	Prev Rdg	:	22663
No of Days	:	31	Diff Rdg	:	1857
Avg kWh/day	:	59.90	Registered	:	1857
Conn Load	:	10680	Billed kWh	:	1857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,648.05
Transmission Charge	0.7381/kWh	1,370.65
System Loss Charge	0.6693/kWh	1,242.89
Sub-Total		11,261.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,250.86
Supply Charge	0.4118/kWh	764.71
Metering Charge	0.6989/kWh	1,297.86
	5.00/month	5.00
Sub-Total		5,318.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	178.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 43,150.50	863.01
Sub-Total		1,041.49
Government Charges		
Franchise Tax - Local		132.16
Value Added Tax		
Generation		562.95
Transmission		41.37
System Loss		74.23
Distribution		638.21
Others		140.84
Universal Charge		
Missionary Electrification	0.1561/kWh	289.88
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.27
Sub-Total		2,474.44
CURRENT BILL - FEBRUARY 2017		20,095.95
TOTAL AMOUNT DUE		20,095.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 43,150.68

Your monthly electricity consumption chart

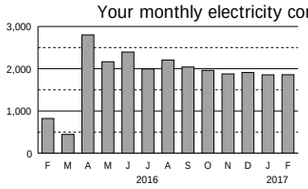

Avg Monthly Usage : 1,871.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,095.95		
Less : VAT	1,457.60		
Amount Net of VAT	18,638.35		
Less: BIR 2306	607.32		
BIR 2307	355.07	VATable Sales	18,638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,675.96	VAT Zero Rated Sales	0.00
Add : VAT	1,457.60	VAT Amount	1,457.60
TOTAL AMOUNT DUE	19,133.56	TOTAL SALES	20,095.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4541/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836484858881

RIC'S FOOD INC.

Premise Address : M1 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-908-3	8369635258-8	03/11/2017	FEBRUARY/2017	20,095.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83696352588 BC19/45.0/4541/0/10/02-26-2017/71 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870026446162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687757

87025603371

Date : 02-26-2017

BC19/45.0/4542/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702560337-1

Collection Ref. Code : 1859-89-719-3

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

TIN : 008-101-491-000

Metering Information----------

Meter No	:	MTR1071325	Pole No	:	0111070
Serial No	:	121451330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48007
Period From	:	01-25-2017	Prev Rdg	:	46393
No of Days	:	31	Diff Rdg	:	1614
Avg kWh/day	:	52.07	Registered	:	1614
Conn Load	:	10680	Billed kWh	:	1614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,516.40
Transmission Charge	0.7381/kWh	1,191.29
System Loss Charge	0.6693/kWh	1,080.25
Sub-Total		9,787.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	154.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 44,352.00	887.04
Sub-Total		1,042.16
Government Charges		
Franchise Tax - Local		115.90
Value Added Tax		
Generation		489.30
Transmission		35.96
System Loss		64.54
Distribution		554.78
Others		138.97
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.14
Sub-Total		2,168.36
CURRENT BILL - FEBRUARY 2017		17,621.60
TOTAL AMOUNT DUE		17,621.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 44,352.21

Your monthly electricity consumption chart

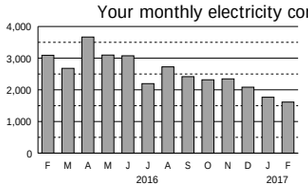

Avg Monthly Usage : 2,544.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,621.60		
Less : VAT	1,283.55		
Amount Net of VAT	16,338.05		
Less: BIR 2306	534.81		
BIR 2307	311.38	VATable Sales	16,338.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,491.86	VAT Zero Rated Sales	0.00
Add : VAT	1,283.55	VAT Amount	1,283.55
TOTAL AMOUNT DUE	16,775.41	TOTAL SALES	17,621.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4542/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870026446162

RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-719-3	8702560337-1	03/11/2017	FEBRUARY/2017	17,621.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87025603371 BC19/45.0/4542/0/10/02-26-2017/71 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496046650774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699630

49623100002

Date : 02-26-2017

BC19/45.0/4550/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962310000-2

Collection Ref. Code : 1827-95-839-1

Customer Information----------

Name : BENITEZ RAMON E BLDG M8

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	355728GS6	Pole No	:	0111070
Serial No	:	2002113653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30198
Period From	:	01-25-2017	Prev Rdg	:	29993
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1990	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.7381/kWh	151.31
System Loss Charge	0.6693/kWh	137.21
Sub-Total		1,243.21
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		62.14
Transmission		4.57
System Loss		8.20
Distribution		70.99
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.61
CURRENT BILL - FEBRUARY 2017		2,169.63
TOTAL AMOUNT DUE		2,169.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,377.42

Your monthly electricity consumption chart

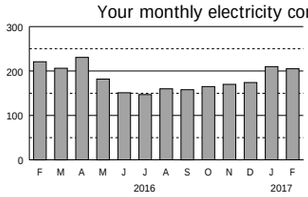

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.63		
Less : VAT	155.68		
Amount Net of VAT	2,013.95		
Less: BIR 2306	64.86		
BIR 2307	38.33	VATable Sales	2,013.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.76	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	2,066.44	TOTAL SALES	2,169.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4550/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496046650774

BENITEZ RAMON E BLDG M8

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-839-1	4962310000-2	03/11/2017	FEBRUARY/2017	2,169.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49623100002

BC19/45.0/4550/0/10/02-26-2017/71

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596240223915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699274

59623100001

Date : 02-26-2017

BC19/45.0/4560/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962310000-1

Collection Ref. Code : 1827-95-842-1

Customer Information----------

Name : AGENCIA MAYOR PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	452813GS6	Pole No	:	0111070
Serial No	:	98598572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29992
Period From	:	01-25-2017	Prev Rdg	:	29765
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1500	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.7381/kWh	167.55
System Loss Charge	0.6693/kWh	151.93
Sub-Total		1,376.62
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.81
Transmission		5.05
System Loss		9.08
Distribution		78.54
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.50
CURRENT BILL - FEBRUARY 2017		2,342.46
TOTAL AMOUNT DUE		2,341.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,311.00

Your monthly electricity consumption chart

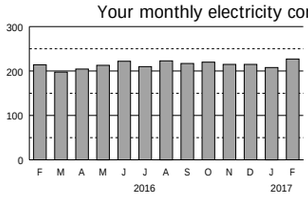

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.46		
Less : VAT	165.95		
Amount Net of VAT	2,176.51		
Less: BIR 2306	69.15		
BIR 2307	41.37	VATable Sales	2,176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.99	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,231.94	TOTAL SALES	2,342.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4560/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596240223915

AGENCIA MAYOR PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-842-1	5962310000-1	03/11/2017	FEBRUARY/2017	2,341.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59623100001

BC19/45.0/4560/0/10/02-26-2017/71

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576968998245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689636

57663100006

Date : 02-26-2017

BC19/45.0/4570/0111035/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766310000-6

Collection Ref. Code : 1805-57-233-4

Customer Information----------

Name : MADARANG,M E

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1085205	Pole No	:	0111035
Serial No	:	40042700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66409
Period From	:	01-25-2017	Prev Rdg	:	64445
No of Days	:	31	Diff Rdg	:	1964
Avg kWh/day	:	63.36	Registered	:	1964
Conn Load	:	0	Billed kWh	:	1964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,146.35
Transmission Charge	0.4094/kWh	804.06
System Loss Charge	0.6734/kWh	1,322.56
Sub-Total		11,272.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,438.18
Supply Charge	0.4118/kWh	808.78
Metering Charge	0.6989/kWh	1,372.64
	5.00/month	5.00
Sub-Total		5,624.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	188.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 21,003.50	420.07
Sub-Total		608.83
Government Charges		
Franchise Tax - Local		131.30
Value Added Tax		
Generation		595.41
Transmission		24.27
System Loss		81.63
Distribution		674.95
Others		88.82
Universal Charge		
Missionary Electrification	0.1561/kWh	306.58
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.54
Sub-Total		2,532.03
CURRENT BILL - FEBRUARY 2017		20,038.43
TOTAL AMOUNT DUE		20,038.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 21,004.00

Your monthly electricity consumption chart

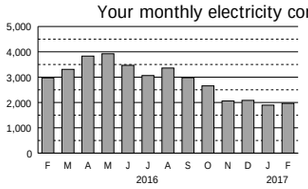

Avg Monthly Usage : 2,889.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,038.43		
Less : VAT	1,465.08		
Amount Net of VAT	18,573.35		
Less: BIR 2306	610.45		
BIR 2307	352.75	VATable Sales	18,573.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,610.15	VAT Zero Rated Sales	0.00
Add : VAT	1,465.08	VAT Amount	1,465.08
TOTAL AMOUNT DUE	19,075.23	TOTAL SALES	20,038.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4570/0/10/02-26-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576968998245

MADARANG,M E

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-233-4	5766310000-6	03/11/2017	FEBRUARY/2017	20,038.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57663100006

BC19/45.0/4570/0/10/02-26-2017/71

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960987058455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96004100002

1008697523

Date : 02-26-2017

BC18/43.0/260/0087866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600410000-2

Collection Ref. Code : 1831-17-047-7

Customer Information----------

Name : HANSMAR REAL ESTATE & DEVT

Premise Address : CAPITOL CENTRUM BLDG. 2-A,N ESCARIO ST,C/O GLOBAL

TIN :

Metering Information----------

Meter No	:	MTR1188383	Pole No	:	0087866
Serial No	:	40134360	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	19
Period From	:	01-24-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 86.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 191.04
TOTAL AMOUNT DUE		- 271.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 6.68

Your monthly electricity consumption chart

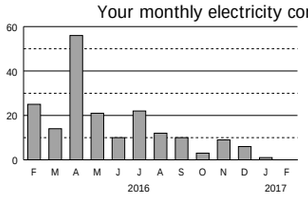

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/260/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960987058455

HANSMAR REAL ESTATE & DEVT
Premise Address : CAPITOL CENTRUM BLDG. 2-A,N ESCARIO ST,C/O GLOBAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-047-7	9600410000-2	03/11/2017	FEBRUARY/2017	- 271.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96004100002

BC18/43.0/260/0/10/02-26-2017/72

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983656141459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694084

98342100009

Date : 02-26-2017

BC18/43.0/3750/0102664/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834210000-9

Collection Ref. Code : 1821-54-998-8

Customer Information----------

Name : ROBLE,JAY M7 F.

Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448077GS6	Pole No	:	0102664
Serial No	:	58810973	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	35576
Period From	:	01-24-2017	Prev Rdg	:	35373
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1370	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.82
CURRENT BILL - FEBRUARY 2017		2,072.02
TOTAL AMOUNT DUE		2,072.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,982.97

Your monthly electricity consumption chart

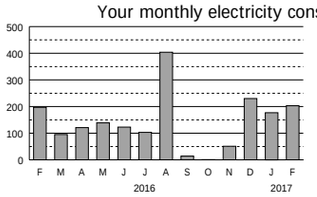

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.02		
Less : VAT	151.53		
Amount Net of VAT	1,920.49		
Less: BIR 2306	63.14		
BIR 2307	36.48	VATable Sales	1,920.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.87	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	1,972.40	TOTAL SALES	2,072.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3750/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983656141459

ROBLE,JAY M7 F.

Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-998-8	9834210000-9	03/11/2017	FEBRUARY/2017	2,072.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98342100009

BC18/43.0/3750/0/10/02-26-2017/72

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416929510572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693116

41698000001

Date : 02-26-2017

BC19/241.6/5/0061766/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169800000-1

Collection Ref. Code : 1827-68-161-6

Customer Information----------

Name : CADUTDUT,FELIX A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	382828GS6	Pole No	:	0061766
Serial No	:	2003141769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16075
Period From	:	01-25-2017	Prev Rdg	:	16018
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 130.41
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.79
CURRENT BILL - FEBRUARY 2017		425.64
TOTAL AMOUNT DUE		317.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,017.00

Your monthly electricity consumption chart

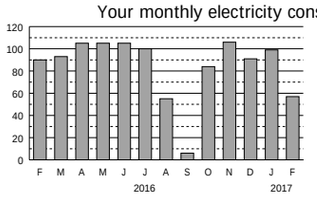

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	30.89		
Amount Net of VAT	394.75		
Less: BIR 2306	12.88		
BIR 2307	7.35	VATable Sales	394.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.52	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	405.41	TOTAL SALES	425.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/5/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416929510572

CADUTDUT,FELIX A

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-161-6	4169800000-1	03/11/2017	FEBRUARY/2017	317.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41698000001

BC19/241.6/5/0/10/02-26-2017/72

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606479429410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688132

60698000001

Date : 02-26-2017

BC19/241.6/20/0061755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069800000-1

Collection Ref. Code : 1827-68-107-1

Customer Information----------

Name : LABRADOR,ENEMESIA C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	252438DS6	Pole No	:	0061755
Serial No	:	13180313	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5649
Period From	:	01-25-2017	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.55
CURRENT BILL - FEBRUARY 2017		311.93
TOTAL AMOUNT DUE		311.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 425.00

Your monthly electricity consumption chart

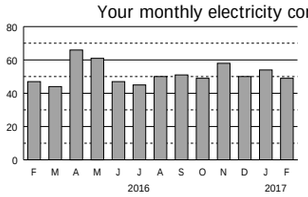

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.93		
Less : VAT	22.22		
Amount Net of VAT	289.71		
Less: BIR 2306	9.25		
BIR 2307	5.33	VATable Sales	289.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.13	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	297.35	TOTAL SALES	311.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/20/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606479429410

LABRADOR,ENEMESIA C

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-107-1	6069800000-1	03/11/2017	FEBRUARY/2017	311.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60698000001

BC19/241.6/20/0/10/02-26-2017/72

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177755685237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691171

17788000002

Date : 02-26-2017

BC19/241.6/30/0061844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778800000-2

Collection Ref. Code : 1833-65-929-5

Customer Information----------

Name : IBARITA,FELICIANA V

Premise Address : SITIO MAOMAWAN,BABAG 2

TIN :

Metering Information----------

Meter No	:	568969 GS6	Pole No	:	0061844
Serial No	:	92496393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3439
Period From	:	01-25-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,189.00

Your monthly electricity consumption chart

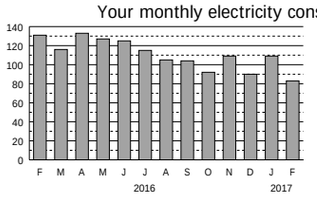

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/30/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177755685237

IBARITA,FELICIANA V

Premise Address : SITIO MAOMAWAN,BABAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-929-5	1778800000-2	03/11/2017	FEBRUARY/2017	744.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17788000002

BC19/241.6/30/0/10/02-26-2017/72

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716563636589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692577

71698000008

Date : 02-26-2017

BC19/241.6/30/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169800000-8

Collection Ref. Code : 1827-68-182-9

Customer Information----------

Name : LOPEZ,VIRGINIA M

Premise Address : BABAG MAOMAWAN,BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	406497GS6	Pole No	:	0061811
Serial No	:	2003226356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8070
Period From	:	01-25-2017	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.21
CURRENT BILL - FEBRUARY 2017		508.14
TOTAL AMOUNT DUE		367.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 900.00

Your monthly electricity consumption chart

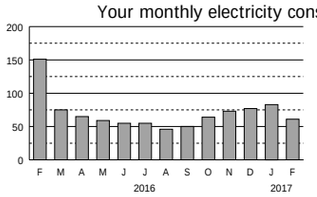

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.14		
Less : VAT	36.88		
Amount Net of VAT	471.26		
Less: BIR 2306	15.38		
BIR 2307	8.84	VATable Sales	471.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.04	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	483.92	TOTAL SALES	508.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/30/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716563636589

LOPEZ,VIRGINIA M
Premise Address : BABAG MAOMAWAN,BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-182-9	7169800000-8	03/11/2017	FEBRUARY/2017	367.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71698000008

BC19/241.6/30/0/10/02-26-2017/72

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290952300795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696877

29052556353

Date : 02-26-2017

BC19/241.6/30/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905255635-3

Collection Ref. Code : 1855-18-692-6

Customer Information----------

Name : VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1197581	Pole No	:	0061966
Serial No	:	40143558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.40
CURRENT BILL - FEBRUARY 2017		13.12
TOTAL AMOUNT DUE		48.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 1,050.00

Your monthly electricity consumption chart

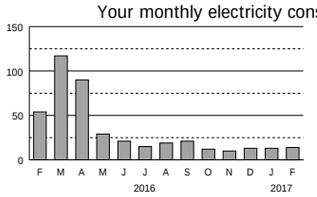

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	0.69		
Amount Net of VAT	12.43		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.01	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.70	TOTAL SALES	13.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/30/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290952300795

VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-692-6	2905255635-3	03/11/2017	FEBRUARY/2017	48.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29052556353

BC19/241.6/30/0/10/02-26-2017/72

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316953854008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692403

31698000002

Date : 02-26-2017

BC19/241.6/40/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169800000-2

Collection Ref. Code : 1827-68-149-7

Customer Information----------

Name : LOPEZ,MARIA R

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	501597 GS6	Pole No	:	0061811
Serial No	:	52700338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3299
Period From	:	01-25-2017	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		14.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 120.00

Your monthly electricity consumption chart

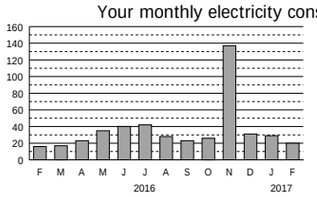

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316953854008

LOPEZ,MARIA R

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-149-7	3169800000-2	03/11/2017	FEBRUARY/2017	14.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31698000002

BC19/241.6/40/0/10/02-26-2017/72

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472823646683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688030

47256000002

Date : 02-26-2017

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725600000-2

Collection Ref. Code : 1821-70-458-4

Customer Information----------

Name : PARBA,ROWENA TM B.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335119GS6	Pole No	:	0061833
Serial No	:	48927941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3720
Period From	:	01-25-2017	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.13
CURRENT BILL - FEBRUARY 2017		295.09
TOTAL AMOUNT DUE		294.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 221.00

Your monthly electricity consumption chart

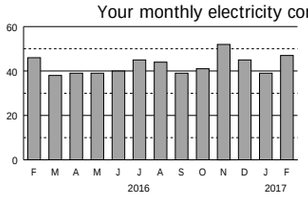

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.09		
Less : VAT	20.86		
Amount Net of VAT	274.23		
Less: BIR 2306	8.70		
BIR 2307	5.04	VATable Sales	274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.49	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	281.35	TOTAL SALES	295.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472823646683

PARBA,ROWENA TM B.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-458-4	4725600000-2	03/11/2017	FEBRUARY/2017	294.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47256000002

BC19/241.6/40/0/10/02-26-2017/72

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472865074750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688062

47286078218

Date : 02-26-2017

BC19/241.6/40/0061855/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728607821-8

Collection Ref. Code : 1855-35-041-6

Customer Information----------

Name : GODINEZ,MENGELITA IBARITA

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571160 GS6	Pole No	:	0061855
Serial No	:	56405300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2725
Period From	:	01-25-2017	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 125.77
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.95
CURRENT BILL - FEBRUARY 2017		391.04
TOTAL AMOUNT DUE		390.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 625.00

Your monthly electricity consumption chart

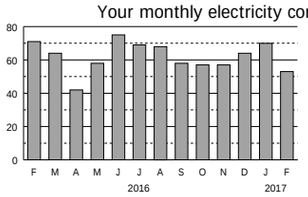

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.04		
Less : VAT	28.20		
Amount Net of VAT	362.84		
Less: BIR 2306	11.74		
BIR 2307	6.75	VATable Sales	362.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.35	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	372.55	TOTAL SALES	391.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472865074750

GODINEZ,MENGELITA IBARITA

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-041-6	4728607821-8	03/11/2017	FEBRUARY/2017	390.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47286078218

BC19/241.6/40/0/10/02-26-2017/72

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506542597401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688266

50698000002

Date : 02-26-2017

BC19/241.6/40/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069800000-2

Collection Ref. Code : 1827-68-095-4

Customer Information----------

Name : PREJAN,GREGORIO L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1151102	Pole No	:	0061811
Serial No	:	40103286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28
Period From	:	01-25-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 9.66
TOTAL AMOUNT DUE		- 161.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 13, 2016 - 15.00

Your monthly electricity consumption chart

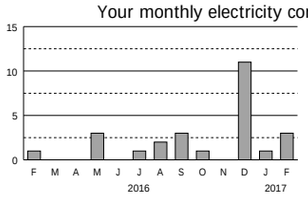

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506542597401

PREJAN,GREGORIO L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-095-4	5069800000-2	03/11/2017	FEBRUARY/2017	- 161.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50698000002

BC19/241.6/40/0/10/02-26-2017/72

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451193721233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694491

45136000002

Date : 02-26-2017

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513600000-2

Collection Ref. Code : 1809-95-068-6

Customer Information----------

Name : LOPEZ,ROMEO T.

Premise Address : MAOMAWAN,BABAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	216559WS6	Pole No	:	0061833
Serial No	:	43014943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81460
Period From	:	01-25-2017	Prev Rdg	:	81394
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,551.00

Your monthly electricity consumption chart

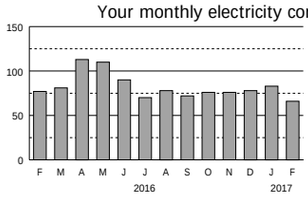

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451193721233

LOPEZ,ROMEO T.

Premise Address : MAOMAWAN,BABAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-068-6	4513600000-2	03/11/2017	FEBRUARY/2017	530.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45136000002

BC19/241.6/40/0/10/02-26-2017/72

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277527814419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690583

27788000001

Date : 02-26-2017

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778800000-1

Collection Ref. Code : 1833-65-932-5

Customer Information----------

Name : IBARITA,DANILO S

Premise Address : SITIO MAOMAWAN BRGY BABA

TIN :

Metering Information----------

Meter No	:	267145GS6	Pole No	:	0061833
Serial No	:	44021387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6097
Period From	:	01-25-2017	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.96
CURRENT BILL - FEBRUARY 2017		295.80
TOTAL AMOUNT DUE		293.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 525.00

Your monthly electricity consumption chart

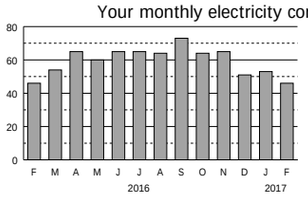

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.80		
Less : VAT	21.17		
Amount Net of VAT	274.63		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.73	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	281.90	TOTAL SALES	295.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277527814419

IBARITA,DANILO S
Premise Address : SITIO MAOMAWAN BRGY BABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-932-5	2778800000-1	03/11/2017	FEBRUARY/2017	293.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27788000001

BC19/241.6/40/0/10/02-26-2017/72

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060756660083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698106

06006442260

Date : 02-26-2017

BC19/241.6/41/0061844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600644226-0

Collection Ref. Code : 1853-38-353-8

Customer Information----------

Name : YOUNG,EVANGELINE MARZAN

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173009	Pole No	:	0061844
Serial No	:	85060507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74
Period From	:	01-25-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	346	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 21.03
TOTAL AMOUNT DUE		- 342.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 8, 2016 - 20.00

Your monthly electricity consumption chart

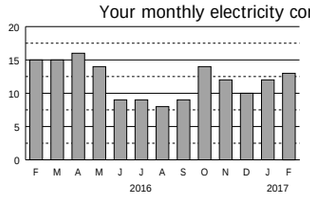

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/41/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060756660083

YOUNG,EVANGELINE MARZAN

Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-353-8	0600644226-0	03/11/2017	FEBRUARY/2017	- 342.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06006442260

BC19/241.6/41/0/10/02-26-2017/72

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851540170273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693319

85175330670

Date : 02-26-2017

BC19/241.6/45/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517533067-0

Collection Ref. Code : 1859-23-905-6

Customer Information----------

Name : VILLACORA,RICHARD CABRIANA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005712	Pole No	:	0061833
Serial No	:	94720938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1092
Period From	:	01-25-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		84.64
Advance Payment/Credit Adjustments		- 81.99
TOTAL AMOUNT DUE		- 130.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

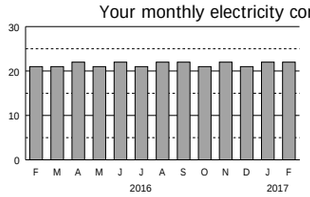

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/45/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851540170273

VILLACORA,RICHARD CABRIANA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-905-6	8517533067-0	03/11/2017	FEBRUARY/2017	- 130.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85175330670

BC19/241.6/45/0/10/02-26-2017/72

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591736503661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696783

59156000008

Date : 02-26-2017

BC19/241.6/70/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915600000-8

Collection Ref. Code : 1821-54-467-6

Customer Information----------

Name : LABRADOR,FELESIDARIO TM M.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395350GS6	Pole No	:	0061892
Serial No	:	72078731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9562
Period From	:	01-25-2017	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
TOTAL AMOUNT DUE		1,369.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,366.21

Your monthly electricity consumption chart

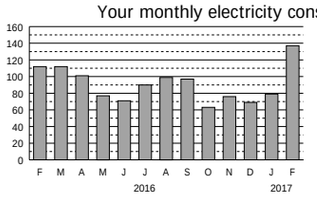

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591736503661

LABRADOR,FELESIDARIO TM M.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-467-6	5915600000-8	03/11/2017	FEBRUARY/2017	1,369.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59156000008

BC19/241.6/70/0/10/02-26-2017/72

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215338685578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692445

21532776230

Date : 02-26-2017

BC19/241.6/75/1316951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153277623-0

Collection Ref. Code : 1861-66-797-3

Customer Information----------

Name : GELISANGA,JOSEPHINE LOPEZ

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075033	Pole No	:	1316951
Serial No	:	40038472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	386
Period From	:	01-25-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 81.33
TOTAL AMOUNT DUE		- 157.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2016 - 16.00

Your monthly electricity consumption chart

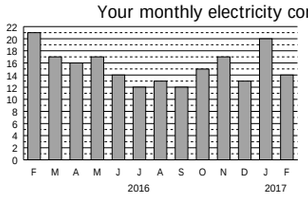

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/75/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215338685578

GELISANGA,JOSEPHINE LOPEZ

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-797-3	2153277623-0	03/11/2017	FEBRUARY/2017	- 157.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21532776230

BC19/241.6/75/0/10/02-26-2017/72

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404861505094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687053

40484530353

Date : 02-26-2017

BC19/241.6/80/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048453035-3

Collection Ref. Code : 1865-16-401-1

Customer Information----------

Name : CUBCUBAN,JUNRELLE REBONZA

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161352	Pole No	:	0061870
Serial No	:	133485344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	318
Period From	:	01-25-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		368.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 415.00

Your monthly electricity consumption chart

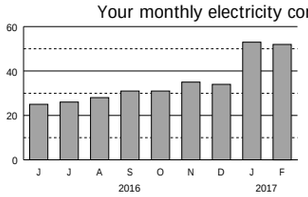

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404861505094

CUBCUBAN,JUNRELLE REBONZA

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-401-1	4048453035-3	03/11/2017	FEBRUARY/2017	368.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40484530353

BC19/241.6/80/0/10/02-26-2017/72

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231240510062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699754

23199865967

Date : 02-26-2017

BC19/241.6/80/0061866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319986596-7

Collection Ref. Code : 1861-51-599-5

Customer Information----------

Name : WARAIN,MERCEDITA TABORADA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070625	Pole No	:	0061866
Serial No	:	40017704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	291
Period From	:	01-25-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	133	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 73.82
TOTAL AMOUNT DUE		- 381.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

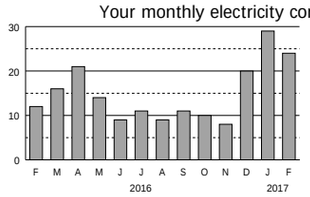

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231240510062

WARAIN,MERCEDITA TABORADA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-599-5	2319986596-7	03/11/2017	FEBRUARY/2017	- 381.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23199865967

BC19/241.6/80/0/10/02-26-2017/72

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843593246294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689541

84339788725

Date : 02-26-2017

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433978872-5

Collection Ref. Code : 1861-51-698-3

Customer Information----------

Name : TABURADA,DANILO REBONZA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070626	Pole No	:	0061881
Serial No	:	40008086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	398
Period From	:	01-25-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	136	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 80.34
TOTAL AMOUNT DUE		- 414.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

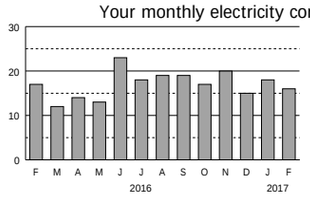

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843593246294

TABURADA,DANILO REBONZA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-698-3	8433978872-5	03/11/2017	FEBRUARY/2017	- 414.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84339788725

BC19/241.6/80/0/10/02-26-2017/72

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888172682124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696673

88898000000

Date : 02-26-2017

BC19/241.6/80/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889800000-0

Collection Ref. Code : 1833-96-494-2

Customer Information----------

Name : IBARITA,DOMING R

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	MTR1195486	Pole No	:	0061870
Serial No	:	40141463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	169
Period From	:	01-25-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.07
CURRENT BILL - FEBRUARY 2017		513.77
TOTAL AMOUNT DUE		513.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 655.00

Your monthly electricity consumption chart

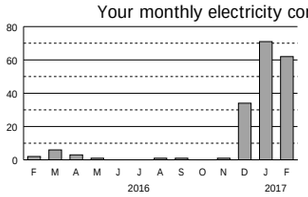

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.77		
Less : VAT	37.19		
Amount Net of VAT	476.58		
Less: BIR 2306	15.50		
BIR 2307	8.94	VATable Sales	476.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.14	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	489.33	TOTAL SALES	513.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888172682124

IBARITA,DOMING R

Premise Address : BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-494-2	8889800000-0	03/11/2017	FEBRUARY/2017	513.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88898000000

BC19/241.6/80/0/10/02-26-2017/72

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788850256932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696019

78898000001

Date : 02-26-2017

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889800000-1

Collection Ref. Code : 1833-96-491-8

Customer Information----------

Name : IBARITA,ROBERTO JR R

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	015129 EFS6	Pole No	:	0061881
Serial No	:	97684118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2411
Period From	:	01-25-2017	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 129.76
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.23
CURRENT BILL - FEBRUARY 2017		436.34
TOTAL AMOUNT DUE		436.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,070.00

Your monthly electricity consumption chart

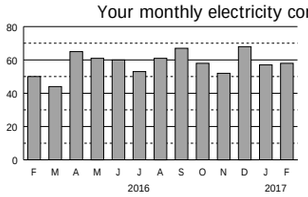

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.34		
Less : VAT	31.78		
Amount Net of VAT	404.56		
Less: BIR 2306	13.25		
BIR 2307	7.54	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.77	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	415.55	TOTAL SALES	436.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788850256932

IBARITA,ROBERTO JR R

Premise Address : BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-491-8	7889800000-1	03/11/2017	FEBRUARY/2017	436.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78898000001

BC19/241.6/80/0/10/02-26-2017/72

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406566415577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688350

40698000003

Date : 02-26-2017

BC19/241.6/90/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069800000-3

Collection Ref. Code : 1827-68-086-5

Customer Information----------

Name : GABISAY,MAXIMO L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395955GS6	Pole No	:	0061892
Serial No	:	2003157398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3688
Period From	:	01-25-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 295.00

Your monthly electricity consumption chart

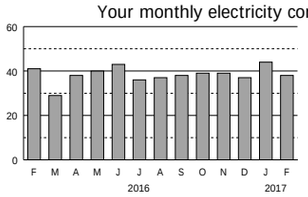

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/90/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406566415577

GABISAY,MAXIMO L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-086-5	4069800000-3	03/11/2017	FEBRUARY/2017	198.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40698000003

BC19/241.6/90/0/10/02-26-2017/72

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870964912202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687860

87076718250

Date : 02-26-2017

BC19/241.6/95/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707671825-0

Collection Ref. Code : 1853-22-251-8

Customer Information----------

Name : LOPEZ,WILLIAM TEVES

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	009260 EFS6	Pole No	:	0061892
Serial No	:	121437045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	718
Period From	:	01-25-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.63
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		26.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 175.00

Your monthly electricity consumption chart

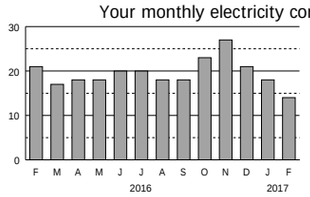

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	0.64		
Amount Net of VAT	11.99		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.60	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/95/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870964912202

LOPEZ,WILLIAM TEVES
Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-251-8	8707671825-0	03/11/2017	FEBRUARY/2017	26.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87076718250

BC19/241.6/95/0/10/02-26-2017/72

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522653574835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695546

52286000006

Date : 02-26-2017

BC19/241.6/100/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228600000-6

Collection Ref. Code : 1813-62-155-1

Customer Information----------

Name : LOPEZ,CARIDAD T.

Premise Address : BABAG,MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092598	Pole No	:	0061892
Serial No	:	129124798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	507
Period From	:	01-25-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	600	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - FEBRUARY 2017		19.72
Advance Payment/Credit Adjustments		- 284.14
TOTAL AMOUNT DUE		- 62.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 207.00

Your monthly electricity consumption chart

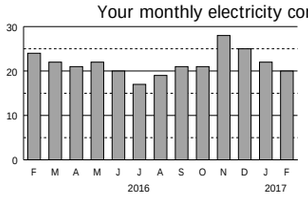

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.72		
Less : VAT	1.09		
Amount Net of VAT	18.63		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.00	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	19.09	TOTAL SALES	19.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/100/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522653574835

LOPEZ,CARIDAD T.

Premise Address : BABAG,MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-155-1	5228600000-6	03/11/2017	FEBRUARY/2017	- 62.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52286000006

BC19/241.6/100/0/10/02-26-2017/72

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687803824185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695013

68788000005

Date : 02-26-2017

BC19/241.6/100/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878800000-5

Collection Ref. Code : 1833-68-245-9

Customer Information----------

Name : SOLON,BELINDA L

Premise Address : BRGY BABAG SITIO MAWMAWA

TIN :

Metering Information----------

Meter No	:	261686GS6	Pole No	:	0061892
Serial No	:	44466637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14514
Period From	:	01-25-2017	Prev Rdg	:	14433
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		726.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 330.00

Your monthly electricity consumption chart

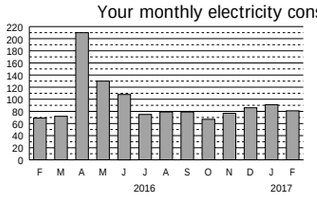

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/100/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687803824185

SOLON,BELINDA L

Premise Address : BRGY BABAG SITIO MAWMAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-245-9	6878800000-5	03/11/2017	FEBRUARY/2017	726.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68788000005

BC19/241.6/100/0/10/02-26-2017/72

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790344292074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697148

79017098587

Date : 02-26-2017

BC19/241.6/106/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901709858-7

Collection Ref. Code : 1861-62-155-8

Customer Information----------

Name : LEGARTE,BERNA LOPEZ

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081274	Pole No	:	0061892
Serial No	:	40008503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	797
Period From	:	01-25-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - FEBRUARY 2017		86.97
Advance Payment/Credit Adjustments		- 85.94
TOTAL AMOUNT DUE		103.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 311.00

Your monthly electricity consumption chart

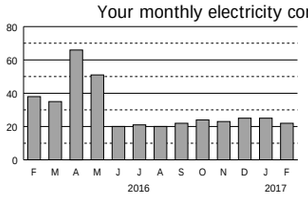

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.97		
Less : VAT	5.91		
Amount Net of VAT	81.06		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.17	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.08	TOTAL SALES	86.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/106/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790344292074

LEGARTE,BERNA LOPEZ

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-155-8	7901709858-7	03/11/2017	FEBRUARY/2017	103.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79017098587

BC19/241.6/106/0/10/02-26-2017/72

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560292288286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697557

56001342486

Date : 02-26-2017

BC19/241.6/120/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600134248-6

Collection Ref. Code : 1863-56-476-4

Customer Information----------

Name : BARRIGA,JENNIFER BACALLA

Premise Address : BABAG II,MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063247	Pole No	:	0061892
Serial No	:	40047466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2616
Period From	:	01-25-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	222	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
TOTAL AMOUNT DUE		2,205.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

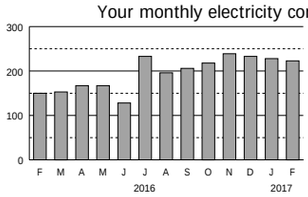

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/120/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560292288286

BARRIGA,JENNIFER BACALLA

Premise Address : BABAG II,MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-476-4	5600134248-6	03/11/2017	FEBRUARY/2017	2,205.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56001342486

BC19/241.6/120/0/10/02-26-2017/72

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080048812509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691353

08009000004

Date : 02-26-2017

BC19/241.6/140/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800900000-4

Collection Ref. Code : 1835-39-149-4

Customer Information----------

Name : LABRADOR,GAUDIOSO C

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	107714SS6	Pole No	:	0061870
Serial No	:	82796469	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57316
Period From	:	01-25-2017	Prev Rdg	:	57153
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.26
CURRENT BILL - FEBRUARY 2017		1,628.90
TOTAL AMOUNT DUE		1,628.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,756.31

Your monthly electricity consumption chart

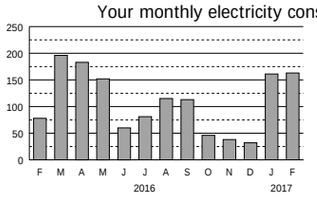

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	117.93		
Amount Net of VAT	1,510.97		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.16	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,551.09	TOTAL SALES	1,628.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080048812509

LABRADOR,GAUDIOSO C

Premise Address : BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-149-4	0800900000-4	03/11/2017	FEBRUARY/2017	1,628.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08009000004

BC19/241.6/140/0/10/02-26-2017/72

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106982867367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688338

10698000006

Date : 02-26-2017

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069800000-6

Collection Ref. Code : 1827-68-065-2

Customer Information----------

Name : LABRADOR,ROMEO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	357232GS6	Pole No	:	0061900
Serial No	:	2002116180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14751
Period From	:	01-25-2017	Prev Rdg	:	14661
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		- 51.05
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.50
CURRENT BILL - FEBRUARY 2017		837.55
TOTAL AMOUNT DUE		832.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,348.00

Your monthly electricity consumption chart

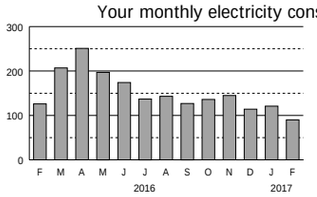

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	61.16		
Amount Net of VAT	776.39		
Less: BIR 2306	25.49		
BIR 2307	14.67	VATable Sales	776.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.23	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	797.39	TOTAL SALES	837.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106982867367

LABRADOR,ROMEO C

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-065-2	1069800000-6	03/11/2017	FEBRUARY/2017	832.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10698000006

BC19/241.6/140/0/10/02-26-2017/72

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003552404701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686852

00397000001

Date : 02-26-2017

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039700000-1

Collection Ref. Code : 1831-33-614-6

Customer Information----------

Name : CABAJAR,DANILO A

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395349GS6	Pole No	:	0061900
Serial No	:	81948663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9103
Period From	:	01-25-2017	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.65
CURRENT BILL - FEBRUARY 2017		266.56
TOTAL AMOUNT DUE		266.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 309.00

Your monthly electricity consumption chart

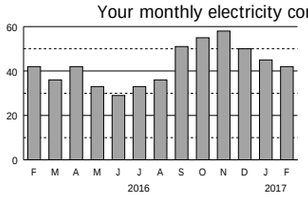

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.56		
Less : VAT	18.95		
Amount Net of VAT	247.61		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.15	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	254.10	TOTAL SALES	266.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003552404701

CABAJAR,DANILO A

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-614-6	0039700000-1	03/11/2017	FEBRUARY/2017	266.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00397000001

BC19/241.6/140/0/10/02-26-2017/72

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737828014096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687165

73744447803

Date : 02-26-2017

BC19/241.6/145/0061822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374444780-3

Collection Ref. Code : 1859-20-536-4

Customer Information----------

Name : LOPEZ,GEMMALYN GABISAY

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004748	Pole No	:	0061822
Serial No	:	121570250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	425
Period From	:	01-25-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 102.16
TOTAL AMOUNT DUE		21.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

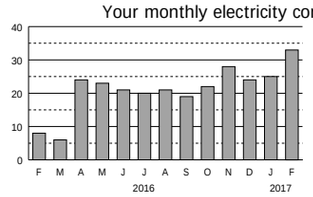

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/145/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737828014096

LOPEZ,GEMMALYN GABISAY
Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-536-4	7374444780-3	03/11/2017	FEBRUARY/2017	21.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73744447803

BC19/241.6/145/0/10/02-26-2017/72

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322621791578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694966

32223241889

Date : 02-26-2017

BC19/241.6/150/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222324188-9

Collection Ref. Code : 1855-44-140-3

Customer Information----------

Name : VASQUEZ,DESALEI MEDALLA

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573318 GS6	Pole No	:	0061911
Serial No	:	18369663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2996
Period From	:	01-25-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,862.78

Your monthly electricity consumption chart

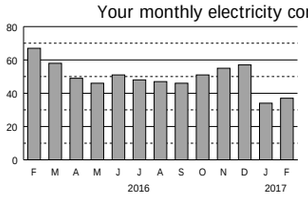

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/150/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322621791578

VASQUEZ,DESALEI MEDALLA

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-140-3	3222324188-9	03/11/2017	FEBRUARY/2017	193.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32223241889

BC19/241.6/150/0/10/02-26-2017/72

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593511550886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697565

59369839424

Date : 02-26-2017

BC19/241.6/175/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936983942-4

Collection Ref. Code : 1861-31-956-8

Customer Information----------

Name : REQUINA,NENET SENTILLAS

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052899	Pole No	:	0061911
Serial No	:	121433134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1994
Period From	:	01-25-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		483.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

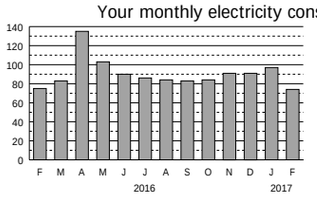

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/175/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593511550886

REQUINA,NENET SENTILLAS

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-956-8	5936983942-4	03/11/2017	FEBRUARY/2017	483.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59369839424

BC19/241.6/175/0/10/02-26-2017/72

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626636963311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62698000007

BILLING STATEMENT

1008697011

Date : 02-26-2017

BC19/241.6/180/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269800000-7

Collection Ref. Code : 1827-68-554-9

Customer Information----------

Name : TABURADA,QUIRINO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1071432	Pole No	:	0061911
Serial No	:	125288827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	831
Period From	:	01-25-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		287.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 600.00

Your monthly electricity consumption chart

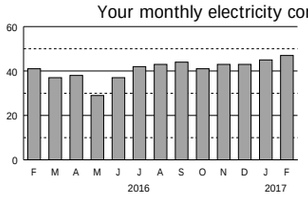

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/180/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626636963311

TABURADA,QUIRINO C

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-554-9	6269800000-7	03/11/2017	FEBRUARY/2017	287.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62698000007

BC19/241.6/180/0/10/02-26-2017/72

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497664892739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700121

49788000005

Date : 02-26-2017

BC19/241.6/180/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978800000-5

Collection Ref. Code : 1833-69-473-2

Customer Information----------

Name : TABURADA,EMMA S

Premise Address : BRGY BABAG SITIO,MAWMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1071434	Pole No	:	0061911
Serial No	:	125285288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	940
Period From	:	01-25-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		377.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 400.00

Your monthly electricity consumption chart

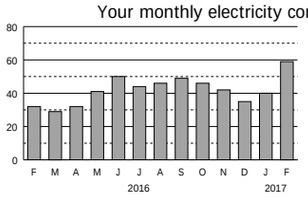

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/180/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497664892739

TABURADA,EMMA S

Premise Address : BRGY BABAG SITIO,MAWMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-473-2	4978800000-5	03/11/2017	FEBRUARY/2017	377.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49788000005

BC19/241.6/180/0/10/02-26-2017/72

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413522579858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691442

41301538280

Date : 02-26-2017

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130153828-0

Collection Ref. Code : 1857-65-452-8

Customer Information----------

Name : MEDALLA,MARY GRACE LEJANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011903 EFS6	Pole No	:	0069200
Serial No	:	121439003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2688
Period From	:	01-25-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	480	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 829.00

Your monthly electricity consumption chart

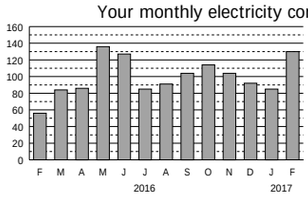

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/190/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413522579858

MEDALLA,MARY GRACE LEJANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-452-8	4130153828-0	03/11/2017	FEBRUARY/2017	1,299.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41301538280

BC19/241.6/190/0/10/02-26-2017/72

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922497604038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696029

92287000001

Date : 02-26-2017

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228700000-1

Collection Ref. Code : 1831-24-380-6

Customer Information----------

Name : MEDALLE,CARLITO A

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1084457	Pole No	:	0069200
Serial No	:	40016583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	258
Period From	:	01-25-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		- 152.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 5, 2015 - 10.00

Your monthly electricity consumption chart

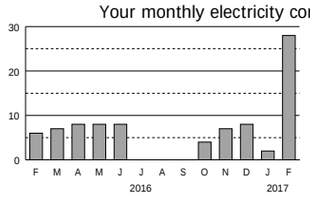

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/190/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922497604038

MEDALLE,CARLITO A

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-380-6	9228700000-1	03/11/2017	FEBRUARY/2017	- 152.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92287000001

BC19/241.6/190/0/10/02-26-2017/72

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326939938975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696390

32698000000

Date : 02-26-2017

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269800000-0

Collection Ref. Code : 1827-68-242-6

Customer Information----------

Name : LABRADOR,ALEXANDER

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	1699WS6	Pole No	:	0061922
Serial No	:	60634911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11677
Period From	:	01-25-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.58
CURRENT BILL - FEBRUARY 2017		1,445.69
TOTAL AMOUNT DUE		1,444.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,591.00

Your monthly electricity consumption chart

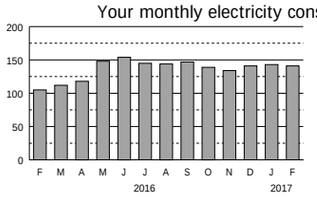

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.69		
Less : VAT	105.94		
Amount Net of VAT	1,339.75		
Less: BIR 2306	44.14		
BIR 2307	25.45	VATable Sales	1,339.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.16	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,376.10	TOTAL SALES	1,445.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326939938975

LABRADOR,ALEXANDER

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-242-6	3269800000-0	03/11/2017	FEBRUARY/2017	1,444.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32698000000

BC19/241.6/220/0/10/02-26-2017/72

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590498143699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696284

59036000004

Date : 02-26-2017

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903600000-4

Collection Ref. Code : 1809-82-881-3

Customer Information----------

Name : GACAYAN,VICTOR TM A.

Premise Address : MAWMAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	194585WS6	Pole No	:	0061781
Serial No	:	49034889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42809
Period From	:	01-25-2017	Prev Rdg	:	42777
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		154.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

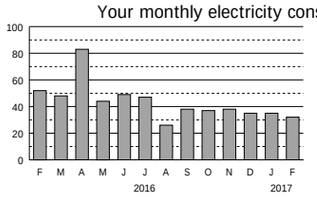

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590498143699

GACAYAN,VICTOR TM A.

Premise Address : MAWMAWAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-881-3	5903600000-4	03/11/2017	FEBRUARY/2017	154.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59036000004

BC19/241.6/220/0/10/02-26-2017/72

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719099859959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694097

71992360041

Date : 02-26-2017

BC19/241.6/220/0061792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199236004-1

Collection Ref. Code : 1855-82-590-2

Customer Information----------

Name : PEPITO,JOED JADE BENDANILLO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4605 EVS6	Pole No	:	0061792
Serial No	:	01512524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3482
Period From	:	01-25-2017	Prev Rdg	:	3412
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.42
CURRENT BILL - FEBRUARY 2017		582.78
TOTAL AMOUNT DUE		581.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 886.00

Your monthly electricity consumption chart

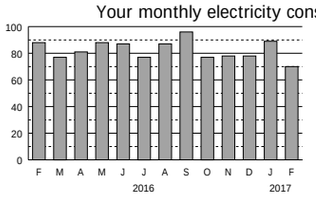

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.78		
Less : VAT	42.28		
Amount Net of VAT	540.50		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	540.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.74	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	555.02	TOTAL SALES	582.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719099859959

PEPITO,JOED JADE BENDANILLO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-590-2	7199236004-1	03/11/2017	FEBRUARY/2017	581.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71992360041

BC19/241.6/220/0/10/02-26-2017/72

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416247070605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693324

41602251278

Date : 02-26-2017

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160225127-8

Collection Ref. Code : 1859-35-344-4

Customer Information----------

Name : SALMERON,FEMILYN PARACUELES

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004815	Pole No	:	0061922
Serial No	:	121570254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6814
Period From	:	01-25-2017	Prev Rdg	:	6595
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		283.45
CURRENT BILL - FEBRUARY 2017		2,244.32
TOTAL AMOUNT DUE		2,244.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,560.19

Your monthly electricity consumption chart

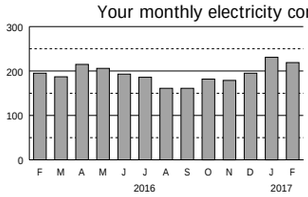

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.32		
Less : VAT	164.41		
Amount Net of VAT	2,079.91		
Less: BIR 2306	68.50		
BIR 2307	39.51	VATable Sales	2,079.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.90	VAT Zero Rated Sales	0.00
Add : VAT	164.41	VAT Amount	164.41
TOTAL AMOUNT DUE	2,136.31	TOTAL SALES	2,244.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416247070605

SALMERON,FEMILYN PARACUELES

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-344-4	4160225127-8	03/11/2017	FEBRUARY/2017	2,244.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41602251278

BC19/241.6/220/0/10/02-26-2017/72

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352314321900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696162

35210703274

Date : 02-26-2017

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521070327-4

Collection Ref. Code : 1851-57-368-2

Customer Information----------

Name : SALMERON,FEMILYN PARACUELLES

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1084455	Pole No	:	0061922
Serial No	:	40016440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1412
Period From	:	01-25-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.17
CURRENT BILL - FEBRUARY 2017		817.15
TOTAL AMOUNT DUE		816.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 439.81

Your monthly electricity consumption chart

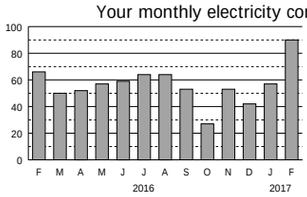

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.15		
Less : VAT	58.97		
Amount Net of VAT	758.18		
Less: BIR 2306	24.58		
BIR 2307	14.31	VATable Sales	758.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.29	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	778.26	TOTAL SALES	817.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352314321900

SALMERON,FEMILYN PARACUELLES

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-368-2	3521070327-4	03/11/2017	FEBRUARY/2017	816.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35210703274

BC19/241.6/220/0/10/02-26-2017/72

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451773056042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694046

45148000008

Date : 02-26-2017

BC19/241.6/220/0061944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514800000-8

Collection Ref. Code : 1845-21-146-4

Customer Information----------

Name : SARDONCILLO,ALLAN T

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172486	Pole No	:	0061944
Serial No	:	85057149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	01-25-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 191.22
TOTAL AMOUNT DUE		- 227.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 7, 2016 - 250.00

Your monthly electricity consumption chart

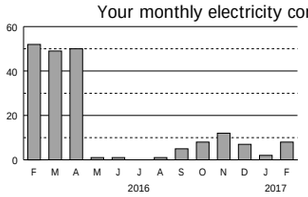

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451773056042

SARDONCILLO,ALLAN T

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-146-4	4514800000-8	03/11/2017	FEBRUARY/2017	- 227.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45148000008

BC19/241.6/220/0/10/02-26-2017/72

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617973776684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693215

61703072449

Date : 02-26-2017

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170307244-9

Collection Ref. Code : 1855-59-365-3

Customer Information----------

Name : GLINOGO,MARIVIC CODEZAR

Premise Address : SITIO MAOMAWAN,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4988 EVS6	Pole No	:	0061781
Serial No	:	01537692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	629
Period From	:	01-25-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		- 112.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 6, 2016 - 20.00

Your monthly electricity consumption chart

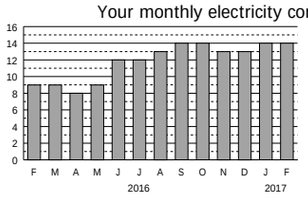

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617973776684

GLINOGO,MARIVIC CODEZAR

Premise Address : SITIO MAOMAWAN,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-365-3	6170307244-9	03/11/2017	FEBRUARY/2017	- 112.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61703072449

BC19/241.6/220/0/10/02-26-2017/72

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914973117161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692305

91408000007

Date : 02-26-2017

BC19/241.6/220/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140800000-7

Collection Ref. Code : 1843-51-038-3

Customer Information----------

Name : ERMOSO,JUDAH G

Premise Address : MAWMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147632	Pole No	:	0061966
Serial No	:	85054038	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	542
Period From	:	01-25-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 559.00	11.18
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.15
CURRENT BILL - FEBRUARY 2017		512.40
Advance Payment/Credit Adjustments		- 905.99
TOTAL AMOUNT DUE		- 393.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 559.05

Your monthly electricity consumption chart

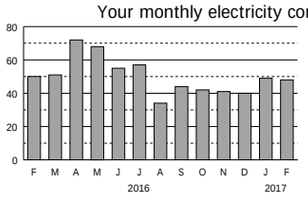

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.40		
Less : VAT	36.92		
Amount Net of VAT	475.48		
Less: BIR 2306	15.39		
BIR 2307	9.05	VATable Sales	475.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.04	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	487.96	TOTAL SALES	512.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914973117161

ERMOSO,JUDAH G

Premise Address : MAWMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-038-3	9140800000-7	03/11/2017	FEBRUARY/2017	- 393.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91408000007

BC19/241.6/220/0/10/02-26-2017/72

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092666153322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697075

09218000009

Date : 02-26-2017

BC19/241.6/220/0061792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921800000-9

Collection Ref. Code : 1823-62-200-3

Customer Information----------

Name : FERNANDEZ,ROSSANA R

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394322GS6	Pole No	:	0061792
Serial No	:	60768974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11935
Period From	:	01-25-2017	Prev Rdg	:	11897
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.64
CURRENT BILL - FEBRUARY 2017		203.75
Advance Payment/Credit Adjustments		- 107.94
TOTAL AMOUNT DUE		95.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 210.00

Your monthly electricity consumption chart

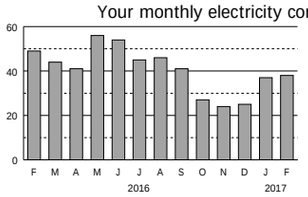

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.75		
Less : VAT	14.26		
Amount Net of VAT	189.49		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.12	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	194.38	TOTAL SALES	203.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092666153322

FERNANDEZ,ROSSANA R

Premise Address : BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-200-3	0921800000-9	03/11/2017	FEBRUARY/2017	95.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09218000009

BC19/241.6/220/0/10/02-26-2017/72

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583298501828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58366769659

1008692895
Date : 02-26-2017
BC19/241.6/220/0061992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836676965-9
Collection Ref. Code : 1855-90-956-1

Customer Information----------
Name : GABIANO,REY BEANO
Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007665 EFS6	Pole No	:	0061992
Serial No	:	121428701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1123
Period From	:	01-25-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.00

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 956.00

Your monthly electricity consumption chart

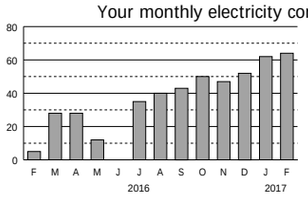

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583298501828

GABIANO,REY BEANO
Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-956-1	5836676965-9	03/11/2017	FEBRUARY/2017	514.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58366769659

BC19/241.6/220/0/10/02-26-2017/72

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032246072605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699712

03218000002

Date : 02-26-2017

BC19/241.6/230/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321800000-2

Collection Ref. Code : 1823-54-962-4

Customer Information----------

Name : CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118423	Pole No	:	0061933
Serial No	:	84440743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15009
Period From	:	01-25-2017	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	8200	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.7381/kWh	626.65
System Loss Charge	0.6693/kWh	568.24
Sub-Total		5,148.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		57.48
Value Added Tax		
Generation		257.38
Transmission		18.92
System Loss		33.95
Distribution		292.11
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,081.00
CURRENT BILL - FEBRUARY 2017		8,745.53
TOTAL AMOUNT DUE		8,745.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,222.72

Your monthly electricity consumption chart

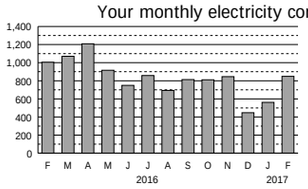

Avg Monthly Usage : 833.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.53		
Less : VAT	619.05		
Amount Net of VAT	8,126.48		
Less: BIR 2306	257.94		
BIR 2307	154.44	VATable Sales	8,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,714.10	VAT Zero Rated Sales	0.00
Add : VAT	619.05	VAT Amount	619.05
TOTAL AMOUNT DUE	8,333.15	TOTAL SALES	8,745.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/230/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032246072605

CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-962-4	0321800000-2	03/11/2017	FEBRUARY/2017	8,745.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03218000002

BC19/241.6/230/0/10/02-26-2017/72

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126353523384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697247

12638000005

Date : 02-26-2017

BC19/241.6/240/0071992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263800000-5

Collection Ref. Code : 1841-17-695-8

Customer Information----------

Name : INESOLA,ABRAHAM M

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470778GS6	Pole No	:	0071992
Serial No	:	67824047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1878
Period From	:	01-25-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	110	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.73
CURRENT BILL - FEBRUARY 2017		273.30
TOTAL AMOUNT DUE		272.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 390.00

Your monthly electricity consumption chart

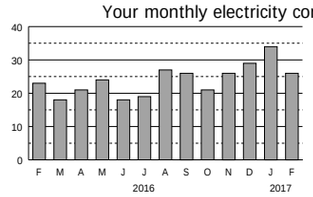

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.30		
Less : VAT	19.55		
Amount Net of VAT	253.75		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.77	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	260.32	TOTAL SALES	273.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126353523384

INESOLA,ABRAHAM M
Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-695-8	1263800000-5	03/11/2017	FEBRUARY/2017	272.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12638000005

BC19/241.6/240/0/10/02-26-2017/72

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116188238375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11698000004

1008692980

Date : 02-26-2017

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169800000-4

Collection Ref. Code : 1827-68-137-3

Customer Information----------

Name : SABAL,JUAN JR T

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267805GS6	Pole No	:	0061966
Serial No	:	49129441	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5852
Period From	:	01-25-2017	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 936.00

Your monthly electricity consumption chart

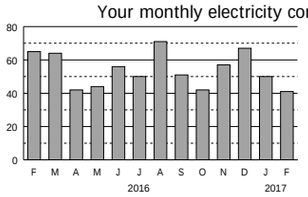

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116188238375

SABAL,JUAN JR T

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-137-3	1169800000-4	03/11/2017	FEBRUARY/2017	253.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11698000004

BC19/241.6/240/0/10/02-26-2017/72

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218979104714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694103

21867000008

Date : 02-26-2017

BC19/241.6/240/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186700000-8

Collection Ref. Code : 1843-21-506-3

Customer Information----------

Name : UBOD,HARRY B

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1117739	Pole No	:	0061933
Serial No	:	40074461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	758
Period From	:	01-25-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		49.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 339.50	6.79
Sub-Total		11.89
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.94
CURRENT BILL - FEBRUARY 2017		558.89
Advance Payment/Credit Adjustments		- 91.39
TOTAL AMOUNT DUE		516.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 290.00

Your monthly electricity consumption chart

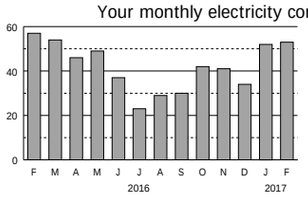

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.89		
Less : VAT	40.03		
Amount Net of VAT	518.86		
Less: BIR 2306	16.67		
BIR 2307	9.87	VATable Sales	518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.32	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	532.35	TOTAL SALES	558.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218979104714

UBOD,HARRY B

Premise Address : MAOMAWAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-506-3	2186700000-8	03/11/2017	FEBRUARY/2017	516.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21867000008

BC19/241.6/240/0/10/02-26-2017/72

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706202683232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688039

70698000000

Date : 02-26-2017

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069800000-0

Collection Ref. Code : 1827-68-113-6

Customer Information----------

Name : SABAL,FIDELITO B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1106575	Pole No	:	0071166
Serial No	:	129124160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	165
Period From	:	01-25-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 11.70
TOTAL AMOUNT DUE		- 92.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2014 - 275.00

Your monthly electricity consumption chart

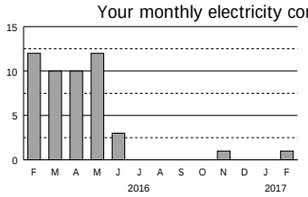

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706202683232

SABAL,FIDELITO B

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-113-6	7069800000-0	03/11/2017	FEBRUARY/2017	- 92.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70698000000

BC19/241.6/240/0/10/02-26-2017/72

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572159553429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688073

57256000001

Date : 02-26-2017

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725600000-1

Collection Ref. Code : 1821-70-470-3

Customer Information----------

Name : LOPIAN,JUNIE TM V

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344175GS6	Pole No	:	0071166
Serial No	:	45711596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13557
Period From	:	01-25-2017	Prev Rdg	:	13406
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,509.40
TOTAL AMOUNT DUE		1,509.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,633.00

Your monthly electricity consumption chart

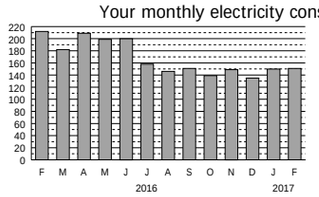

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.40		
Less : VAT	109.30		
Amount Net of VAT	1,400.10		
Less: BIR 2306	45.55		
BIR 2307	26.56	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,437.29	TOTAL SALES	1,509.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572159553429

LOPIAN,JUNIE TM V

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-470-3	5725600000-1	03/11/2017	FEBRUARY/2017	1,509.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57256000001

BC19/241.6/240/0/10/02-26-2017/72

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916116189658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693679

91698000006

Date : 02-26-2017

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169800000-6

Collection Ref. Code : 1827-68-188-8

Customer Information----------

Name : GABIANA,DOLORES B

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	226916WS6	Pole No	:	0061955
Serial No	:	43235829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7378
Period From	:	01-25-2017	Prev Rdg	:	7368
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 201.82
TOTAL AMOUNT DUE		- 191.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 20.00

Your monthly electricity consumption chart

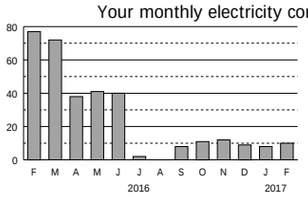

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916116189658

GABIANA,DOLORES B

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-188-8	9169800000-6	03/11/2017	FEBRUARY/2017	- 191.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91698000006

BC19/241.6/240/0/10/02-26-2017/72

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995058827305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699604

99598000000

Date : 02-26-2017

BC19/241.6/240/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959800000-0

Collection Ref. Code : 1827-68-017-2

Customer Information----------

Name : LAWIS,DEMETRIO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	377231GS6	Pole No	:	0072000
Serial No	:	2003136963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13844
Period From	:	01-25-2017	Prev Rdg	:	13787
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		400.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,000.00

Your monthly electricity consumption chart

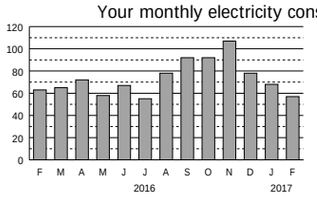

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995058827305

LAWIS,DEMETRIO A

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-017-2	9959800000-0	03/11/2017	FEBRUARY/2017	400.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99598000000

BC19/241.6/240/0/10/02-26-2017/72

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451024593515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694329

45108000006

Date : 02-26-2017

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510800000-6

Collection Ref. Code : 1823-32-140-2

Customer Information----------

Name : SABAL,RITA S

Premise Address : SITIO MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002515 EFS6	Pole No	:	0071155
Serial No	:	97686086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1865
Period From	:	01-25-2017	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.66
CURRENT BILL - FEBRUARY 2017		99.95
Advance Payment/Credit Adjustments		- 78.57
TOTAL AMOUNT DUE		35.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 250.28

Your monthly electricity consumption chart

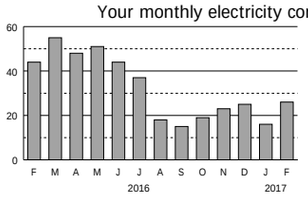

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.95		
Less : VAT	6.68		
Amount Net of VAT	93.27		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	93.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.86	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.54	TOTAL SALES	99.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451024593515

SABAL,RITA S
Premise Address : SITIO MAOMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-140-2	4510800000-6	03/11/2017	FEBRUARY/2017	35.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45108000006

BC19/241.6/240/0/10/02-26-2017/72

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132385753914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699713

13287000007

Date : 02-26-2017

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328700000-7

Collection Ref. Code : 1831-24-440-3

Customer Information----------

Name : REBONZA,ANTONIO S

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	420564GS6	Pole No	:	0071155
Serial No	:	58877453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5039
Period From	:	01-25-2017	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.01
TOTAL AMOUNT DUE		496.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,160.00

Your monthly electricity consumption chart

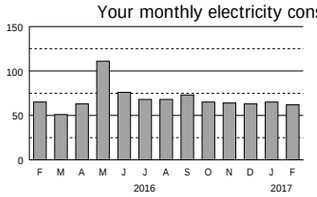

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.01		
Less : VAT	35.61		
Amount Net of VAT	463.40		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.88	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.49	TOTAL SALES	499.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132385753914

REBONZA,ANTONIO S

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-440-3	1328700000-7	03/11/2017	FEBRUARY/2017	496.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13287000007

BC19/241.6/240/0/10/02-26-2017/72

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820731431180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82065762393

BILLING STATEMENT

1008693927

Date : 02-26-2017

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206576239-3

Collection Ref. Code : 1857-41-518-3

Customer Information----------

Name : SABAL,ANTHONY SUNGAHID

Premise Address : 153 SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080559	Pole No	:	0071155
Serial No	:	40008135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	351
Period From	:	01-25-2017	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 130.90
TOTAL AMOUNT DUE		- 164.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 12, 2016 - 100.00

Your monthly electricity consumption chart

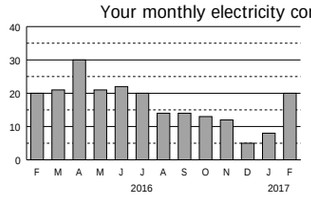

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820731431180

SABAL,ANTHONY SUNGAHID
Premise Address : 153 SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-518-3	8206576239-3	03/11/2017	FEBRUARY/2017	- 164.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82065762393

BC19/241.6/240/0/10/02-26-2017/72

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588916624238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5886486481

1008695407

Date : 02-26-2017

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886648648-1

Collection Ref. Code : 1855-43-017-7

Customer Information----------

Name : SABAL,JULIET CANILLO

Premise Address : MAOMAWAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013518	Pole No	:	0071155
Serial No	:	89650365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1495
Period From	:	01-25-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.84

Your monthly electricity consumption chart

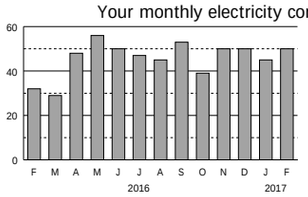

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588916624238

SABAL,JULIET CANILLO
Premise Address : MAOMAWAN BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-017-7	5886648648-1	03/11/2017	FEBRUARY/2017	308.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5886486481

BC19/241.6/240/0/10/02-26-2017/72

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896614329708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89609000008

BILLING STATEMENT

1008700564

Date : 02-26-2017

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960900000-8

Collection Ref. Code : 1827-95-545-7

Customer Information----------

Name : VASQUEZ,QUIRINO S JR

Premise Address : MAOMAWAN BABAG II

TIN :

Metering Information----------

Meter No	:	348900GS6	Pole No	:	0061966
Serial No	:	46870555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5978
Period From	:	01-25-2017	Prev Rdg	:	5941
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.83
CURRENT BILL - FEBRUARY 2017		199.06
TOTAL AMOUNT DUE		198.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 231.00

Your monthly electricity consumption chart

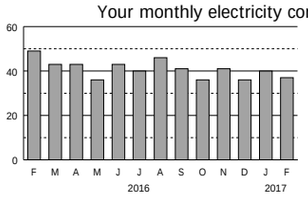

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.06		
Less : VAT	13.96		
Amount Net of VAT	185.10		
Less: BIR 2306	5.82		
BIR 2307	3.35	VATable Sales	185.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.93	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	189.89	TOTAL SALES	199.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896614329708

VASQUEZ,QUIRINO S JR
Premise Address : MAOMAWAN BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-545-7	8960900000-8	03/11/2017	FEBRUARY/2017	198.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89609000008

BC19/241.6/240/0/10/02-26-2017/72

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179021457816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692021

17926000005

Date : 02-26-2017

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792600000-5

Collection Ref. Code : 1809-62-044-9

Customer Information----------

Name : BARTOLATA,VICENTE TM V

Premise Address : MAOMAWAN,BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	213555WS6	Pole No	:	0061966
Serial No	:	43742246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4624
Period From	:	01-25-2017	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,676.00

Your monthly electricity consumption chart

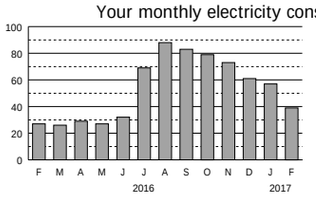

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179021457816

BARTOLATA,VICENTE TM V

Premise Address : MAOMAWAN,BABAG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-044-9	1792600000-5	03/11/2017	FEBRUARY/2017	203.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17926000005

BC19/241.6/240/0/10/02-26-2017/72

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377856764557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691518

37738000001

Date : 02-26-2017

BC19/241.6/250/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773800000-1

Collection Ref. Code : 1841-39-656-7

Customer Information----------

Name : TABORNAL,VENANCIO U

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116066	Pole No	:	0072000
Serial No	:	40074584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	572
Period From	:	01-25-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.50
Surcharge	0.02 of 322.50	6.45
Sub-Total		8.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.56
CURRENT BILL - FEBRUARY 2017		280.58
TOTAL AMOUNT DUE		303.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

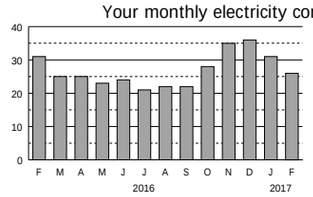

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.58		
Less : VAT	20.33		
Amount Net of VAT	260.25		
Less: BIR 2306	8.47		
BIR 2307	4.96	VATable Sales	260.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.82	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	267.15	TOTAL SALES	280.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/250/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377856764557

TABORNAL,VENANCIO U

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-656-7	3773800000-1	03/11/2017	FEBRUARY/2017	303.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37738000001

BC19/241.6/250/0/10/02-26-2017/72

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226250093002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697914

22698000001

Date : 02-26-2017

BC19/241.6/260/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269800000-1

Collection Ref. Code : 1827-68-212-4

Customer Information----------

Name : LABRADOR,FELICIANO S

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267710GS6	Pole No	:	0061981
Serial No	:	42869968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14106
Period From	:	01-25-2017	Prev Rdg	:	14050
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.50
CURRENT BILL - FEBRUARY 2017		407.59
TOTAL AMOUNT DUE		399.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 430.00

Your monthly electricity consumption chart

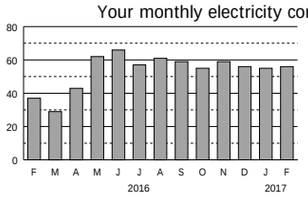

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.59		
Less : VAT	29.21		
Amount Net of VAT	378.38		
Less: BIR 2306	12.17		
BIR 2307	7.03	VATable Sales	378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.18	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	388.39	TOTAL SALES	407.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/260/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226250093002

LABRADOR,FELICIANO S

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-212-4	2269800000-1	03/11/2017	FEBRUARY/2017	399.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22698000001

BC19/241.6/260/0/10/02-26-2017/72

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267554296830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685975

26798000001

Date : 02-26-2017

BC19/241.6/270/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679800000-1

Collection Ref. Code : 1827-89-875-5

Customer Information----------

Name : BENDANILLO,MILAGROS

Premise Address : MAOMAWAN BABAG II

TIN :

Metering Information----------

Meter No	:	278458GS6	Pole No	:	0061981
Serial No	:	46119566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6271
Period From	:	01-25-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		106.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 106.00

Your monthly electricity consumption chart

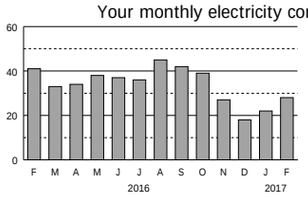

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/270/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267554296830

BENDANILLO,MILAGROS
Premise Address : MAOMAWAN BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-875-5	2679800000-1	03/11/2017	FEBRUARY/2017	106.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26798000001

BC19/241.6/270/0/10/02-26-2017/72

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187576634298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696191

18785824840

Date : 02-26-2017

BC19/241.6/273/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878582484-0

Collection Ref. Code : 1855-55-062-8

Customer Information----------

Name : LABRADOR,TIRSO BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554818 GS6	Pole No	:	0061981
Serial No	:	24947942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2517
Period From	:	01-25-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 755.00

Your monthly electricity consumption chart

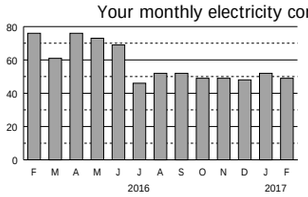

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/273/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187576634298

LABRADOR,TIRSO BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-062-8	1878582484-0	03/11/2017	FEBRUARY/2017	301.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18785824840

BC19/241.6/273/0/10/02-26-2017/72

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587251583597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695072

58706860390

Date : 02-26-2017

BC19/241.6/274/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870686039-0

Collection Ref. Code : 1855-73-998-4

Customer Information----------

Name : CABURNAY,AVELINA BONGHANOY

Premise Address : SITIO MAOMAWAN,BABAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1889 EVS6	Pole No	:	0061981
Serial No	:	02272568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1327
Period From	:	01-25-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 525.00

Your monthly electricity consumption chart

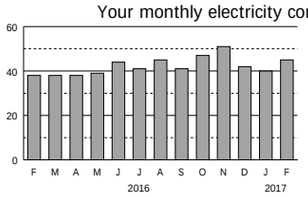

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/274/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587251583597

CABURNAY,AVELINA BONGHANOY

Premise Address : SITIO MAOMAWAN,BABAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-998-4	5870686039-0	03/11/2017	FEBRUARY/2017	277.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58706860390

BC19/241.6/274/0/10/02-26-2017/72

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002651509887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686385

00256000001

Date : 02-26-2017

BC19/241.6/275/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025600000-1

Collection Ref. Code : 1821-55-260-1

Customer Information----------

Name : LABRADOR,ALEJANDRO T.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190236	Pole No	:	0060844
Serial No	:	40136213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44
Period From	:	01-25-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 186.46
TOTAL AMOUNT DUE		- 172.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 30.00

Your monthly electricity consumption chart

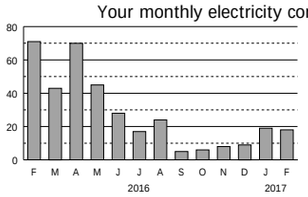

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/275/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002651509887

LABRADOR,ALEJANDRO T.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-260-1	0025600000-1	03/11/2017	FEBRUARY/2017	- 172.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00256000001

BC19/241.6/275/0/10/02-26-2017/72

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619007785373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694013

61961366574

Date : 02-26-2017

BC19/241.6/280/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196136657-4

Collection Ref. Code : 1857-28-971-4

Customer Information----------

Name : LABRADOR,DEMETRIO SABAL

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005458 EFS6	Pole No	:	0060844
Serial No	:	94719185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2334
Period From	:	01-25-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - FEBRUARY 2017		272.20
TOTAL AMOUNT DUE		270.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 560.00

Your monthly electricity consumption chart

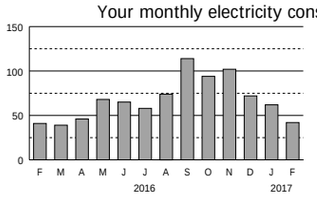

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.20		
Less : VAT	19.56		
Amount Net of VAT	252.64		
Less: BIR 2306	8.16		
BIR 2307	4.65	VATable Sales	252.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.83	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	259.39	TOTAL SALES	272.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/280/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619007785373

LABRADOR,DEMETRIO SABAL

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-971-4	6196136657-4	03/11/2017	FEBRUARY/2017	270.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61961366574

BC19/241.6/280/0/10/02-26-2017/72

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372901278023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688497

37256000003

Date : 02-26-2017

BC19/241.6/290/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725600000-3

Collection Ref. Code : 1821-70-440-1

Customer Information----------

Name : ABELLA,HERMOGINES TM M.

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082417	Pole No	:	0060844
Serial No	:	40007310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	403
Period From	:	01-25-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.95
CURRENT BILL - FEBRUARY 2017		168.26
TOTAL AMOUNT DUE		168.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 10.00

Your monthly electricity consumption chart

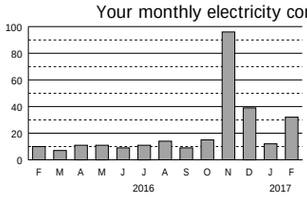

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.26		
Less : VAT	11.66		
Amount Net of VAT	156.60		
Less: BIR 2306	4.86		
BIR 2307	2.83	VATable Sales	156.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.91	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	160.57	TOTAL SALES	168.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/290/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372901278023

ABELLA,HERMOGINES TM M.

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-440-1	3725600000-3	03/11/2017	FEBRUARY/2017	168.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37256000003

BC19/241.6/290/0/10/02-26-2017/72

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475262550678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47578000003

BILLING STATEMENT

1008689480

Date : 02-26-2017

BC19/241.6/295/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757800000-3

Collection Ref. Code : 1845-67-926-1

Customer Information----------

Name : REYES,FELIX JR. S

Premise Address : BOUNDARY MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484676GS6	Pole No	:	0060844
Serial No	:	56644651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8234
Period From	:	01-25-2017	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	415	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.63
CURRENT BILL - FEBRUARY 2017		1,590.99
TOTAL AMOUNT DUE		1,591.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,656.00

Your monthly electricity consumption chart

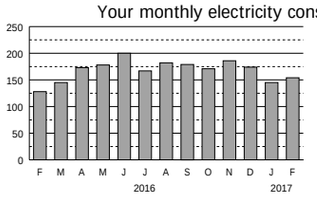

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.99		
Less : VAT	112.79		
Amount Net of VAT	1,478.20		
Less: BIR 2306	47.02		
BIR 2307	28.10	VATable Sales	1,478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.08	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,515.87	TOTAL SALES	1,590.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/295/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475262550678

REYES,FELIX JR. S

Premise Address : BOUNDARY MAOMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-926-1	4757800000-3	03/11/2017	FEBRUARY/2017	1,591.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47578000003

BC19/241.6/295/0/10/02-26-2017/72

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471109068371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687867

47160902541

Date : 02-26-2017

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716090254-1

Collection Ref. Code : 1853-50-986-8

Customer Information----------

Name : TABORADA,GEROMIDES CABAJAR

Premise Address : MAWMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438377 GS6	Pole No	:	0060944
Serial No	:	85726707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1623
Period From	:	01-25-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 210.00

Your monthly electricity consumption chart

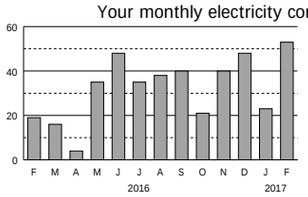

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471109068371

TABORADA,GEROMIDES CABAJAR

Premise Address : MAWMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-986-8	4716090254-1	03/11/2017	FEBRUARY/2017	376.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47160902541

BC19/241.6/300/0/10/02-26-2017/72

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969635284034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686629

96926000009

Date : 02-26-2017

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692600000-9

Collection Ref. Code : 1809-61-980-7

Customer Information----------

Name : TAPIA,RODELIO TM D.

Premise Address : BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	182370DS6	Pole No	:	0060992
Serial No	:	13294219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83973
Period From	:	01-25-2017	Prev Rdg	:	83948
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 109.14

Your monthly electricity consumption chart

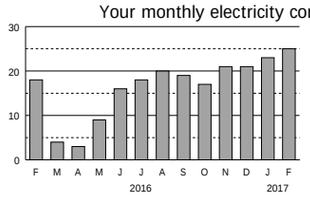

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969635284034

TAPIA,RODELIO TM D.

Premise Address : BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-980-7	9692600000-9	03/11/2017	FEBRUARY/2017	95.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96926000009

BC19/241.6/300/0/10/02-26-2017/72

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318534236160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693160

31857000009

Date : 02-26-2017

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185700000-9

Collection Ref. Code : 1841-84-950-2

Customer Information----------

Name : ARGONCILLO,ROSILIN L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170168WS6	Pole No	:	1011232
Serial No	:	49026198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6993
Period From	:	01-25-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.7381/kWh	52.41
System Loss Charge	0.6693/kWh	47.52
Sub-Total		430.58
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		21.51
Transmission		1.58
System Loss		2.83
Distribution		24.98
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.31
CURRENT BILL - FEBRUARY 2017		757.09
TOTAL AMOUNT DUE		753.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 915.00

Your monthly electricity consumption chart

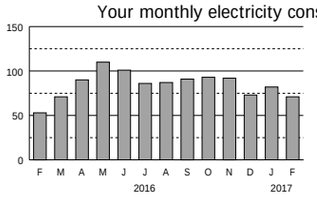

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.09		
Less : VAT	54.50		
Amount Net of VAT	702.59		
Less: BIR 2306	22.72		
BIR 2307	13.38	VATable Sales	702.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.49	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	720.99	TOTAL SALES	757.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318534236160

ARGONCILLO,ROSILIN L

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-950-2	3185700000-9	03/11/2017	FEBRUARY/2017	753.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31857000009

BC19/241.6/300/0/10/02-26-2017/72

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032071015676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700064

03287000008

Date : 02-26-2017

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328700000-8

Collection Ref. Code : 1831-24-437-3

Customer Information----------

Name : RAGUDOS,LAURITA L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	261304GS6	Pole No	:	0060992
Serial No	:	46048374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37333
Period From	:	01-25-2017	Prev Rdg	:	37026
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		394.48
CURRENT BILL - FEBRUARY 2017		3,120.72
TOTAL AMOUNT DUE		3,116.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,565.00

Your monthly electricity consumption chart

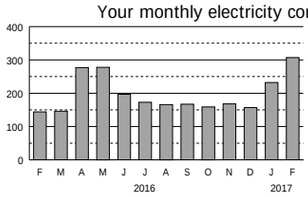

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.72		
Less : VAT	227.77		
Amount Net of VAT	2,892.95		
Less: BIR 2306	94.92		
BIR 2307	54.93	VATable Sales	2,892.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.10	VAT Zero Rated Sales	0.00
Add : VAT	227.77	VAT Amount	227.77
TOTAL AMOUNT DUE	2,970.87	TOTAL SALES	3,120.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032071015676

RAGUDOS,LAURITA L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-437-3	0328700000-8	03/11/2017	FEBRUARY/2017	3,116.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03287000008

BC19/241.6/300/0/10/02-26-2017/72

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126494150207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697299

12698000002

Date : 02-26-2017

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269800000-2

Collection Ref. Code : 1827-68-209-4

Customer Information----------

Name : LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	225186WS6	Pole No	:	0060833
Serial No	:	43081378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10648
Period From	:	01-25-2017	Prev Rdg	:	10515
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.45
CURRENT BILL - FEBRUARY 2017		1,356.80
TOTAL AMOUNT DUE		1,355.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,182.00

Your monthly electricity consumption chart

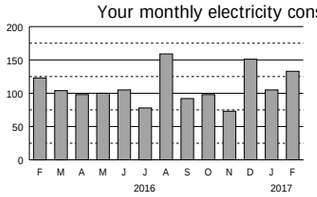

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.80		
Less : VAT	99.19		
Amount Net of VAT	1,257.61		
Less: BIR 2306	41.32		
BIR 2307	23.88	VATable Sales	1,257.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.41	VAT Zero Rated Sales	0.00
Add : VAT	99.19	VAT Amount	99.19
TOTAL AMOUNT DUE	1,291.60	TOTAL SALES	1,356.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126494150207

LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-209-4	1269800000-2	03/11/2017	FEBRUARY/2017	1,355.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12698000002

BC19/241.6/300/0/10/02-26-2017/72

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763699172597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699503

76376879169

Date : 02-26-2017

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637687916-9

Collection Ref. Code : 1853-35-089-3

Customer Information----------

Name : SABAL,MARILOU BACULI

Premise Address : MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310691 GS6	Pole No	:	1011232
Serial No	:	48838916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1206
Period From	:	01-25-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.40
CURRENT BILL - FEBRUARY 2017		319.44
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 759.00

Your monthly electricity consumption chart

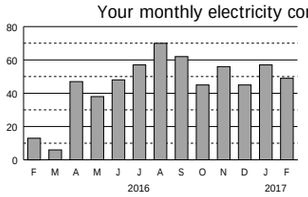

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.44		
Less : VAT	23.02		
Amount Net of VAT	296.42		
Less: BIR 2306	9.59		
BIR 2307	5.46	VATable Sales	296.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.37	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	304.39	TOTAL SALES	319.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763699172597

SABAL,MARILOU BACULI

Premise Address : MAOMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-089-3	7637687916-9	03/11/2017	FEBRUARY/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76376879169

BC19/241.6/300/0/10/02-26-2017/72

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985109606490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695096

98552251351

Date : 02-26-2017

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855225135-1

Collection Ref. Code : 1851-96-761-3

Customer Information----------

Name : MACARAYA,ABEL BONGHANOY

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	539479 GS6	Pole No	:	0112720
Serial No	:	72157385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2334
Period From	:	01-25-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 119.79
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.00
CURRENT BILL - FEBRUARY 2017		81.84
Advance Payment/Credit Adjustments		- 74.22
TOTAL AMOUNT DUE		51.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 12, 2016 - 174.00

Your monthly electricity consumption chart

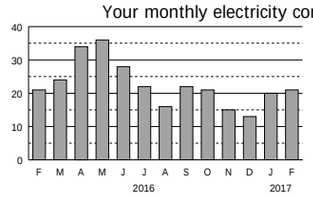

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.84		
Less : VAT	5.51		
Amount Net of VAT	76.33		
Less: BIR 2306	2.28		
BIR 2307	1.33	VATable Sales	76.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.72	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	78.23	TOTAL SALES	81.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985109606490

MACARAYA,ABEL BONGHANOY

Premise Address : MAOMAWAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-761-3	9855225135-1	03/11/2017	FEBRUARY/2017	51.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552251351

BC19/241.6/300/0/10/02-26-2017/72

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444279676039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691003

4447800001

Date : 02-26-2017

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447800000-1

Collection Ref. Code : 1845-57-410-9

Customer Information----------

Name : GULTIANO,RAYMOND MICHAEL A

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164611	Pole No	:	0060944
Serial No	:	85061787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61
Period From	:	01-25-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 501.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		- 496.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 3, 2016 - 1.00

Your monthly electricity consumption chart

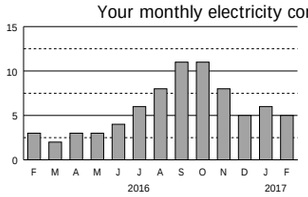

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444279676039

GULTIANO,RAYMOND MICHAEL A

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-410-9	4447800000-1	03/11/2017	FEBRUARY/2017	- 496.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4447800001

BC19/241.6/300/0/10/02-26-2017/72

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651852653602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692834

65197000006

Date : 02-26-2017

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519700000-6

Collection Ref. Code : 1831-26-614-8

Customer Information----------

Name : SABAL,DAMIAN

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	391736GS6	Pole No	:	0060833
Serial No	:	53784599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8963
Period From	:	01-25-2017	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 295.00

Your monthly electricity consumption chart

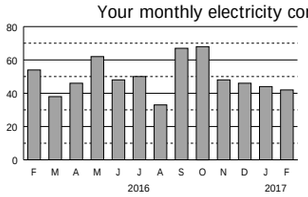

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651852653602

SABAL,DAMIAN

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-614-8	6519700000-6	03/11/2017	FEBRUARY/2017	259.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65197000006

BC19/241.6/300/0/10/02-26-2017/72

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706385411950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688018

70645880975

Date : 02-26-2017

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064588097-5

Collection Ref. Code : 1855-90-962-6

Customer Information----------

Name : MABINI,MARTINO REYES

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346943 GS6	Pole No	:	0060833
Serial No	:	47906055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3166
Period From	:	01-25-2017	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,389.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,189.00

Your monthly electricity consumption chart

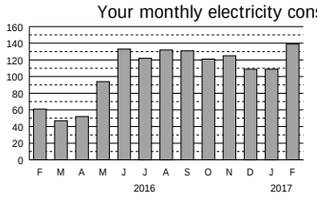

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706385411950

MABINI,MARTINO REYES

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-962-6	7064588097-5	03/11/2017	FEBRUARY/2017	1,389.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70645880975

BC19/241.6/300/0/10/02-26-2017/72

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595415921440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698588

59598000004

Date : 02-26-2017

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959800000-4

Collection Ref. Code : 1827-67-839-9

Customer Information----------

Name : TABAY,FLORENTINA S

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1084396	Pole No	:	0060981
Serial No	:	40016533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	564
Period From	:	01-25-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 120.86

Your monthly electricity consumption chart

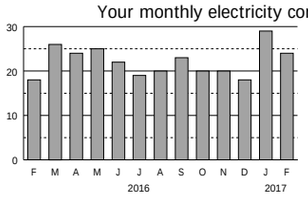

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595415921440

TABAY,FLORENTINA S

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-839-9	5959800000-4	03/11/2017	FEBRUARY/2017	91.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59598000004

BC19/241.6/300/0/10/02-26-2017/72

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417163666940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693613

41759756426

Date : 02-26-2017

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175975642-6

Collection Ref. Code : 1849-91-806-6

Customer Information----------

Name : CABUSAS,MARY JANE BACULI

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	011098 EFS6	Pole No	:	0060944
Serial No	:	121436421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1311
Period From	:	01-25-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - FEBRUARY 2017		15.13
Advance Payment/Credit Adjustments		- 134.15
TOTAL AMOUNT DUE		- 99.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 272.00

Your monthly electricity consumption chart

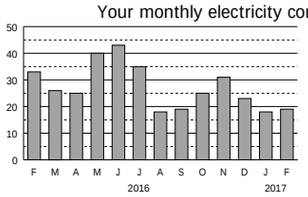

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.13		
Less : VAT	0.65		
Amount Net of VAT	14.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.10	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417163666940

CABUSAS,MARY JANE BACULI

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-806-6	4175975642-6	03/11/2017	FEBRUARY/2017	- 99.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41759756426

BC19/241.6/300/0/10/02-26-2017/72

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767711915108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685843

76728000001

Date : 02-26-2017

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672800000-1

Collection Ref. Code : 1831-67-884-5

Customer Information----------

Name : SABAL,ADELAIDA C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	331563GS6	Pole No	:	0060992
Serial No	:	46899405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4959
Period From	:	01-25-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		13.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 99.00

Your monthly electricity consumption chart

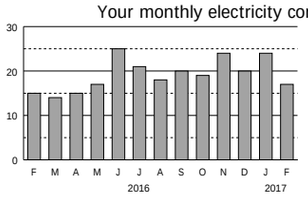

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767711915108

SABAL,ADELAIDA C

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-884-5	7672800000-1	03/11/2017	FEBRUARY/2017	13.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76728000001

BC19/241.6/300/0/10/02-26-2017/72

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865020718937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699285

86526102115

Date : 02-26-2017

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610211-5

Collection Ref. Code : 1859-94-107-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193989	Pole No	:	0060970
Serial No	:	40139966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14
Period From	:	01-25-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 233.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 79.36
TOTAL AMOUNT DUE		- 307.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 3, 2016 - 100.41

Your monthly electricity consumption chart

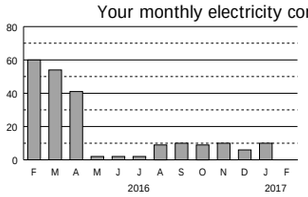

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865020718937

HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-107-9	8652610211-5	03/11/2017	FEBRUARY/2017	- 307.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86526102115

BC19/241.6/300/0/10/02-26-2017/72

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816760145386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81698000007

BILLING STATEMENT

1008692437

Date : 02-26-2017

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169800000-7

Collection Ref. Code : 1827-68-185-3

Customer Information----------

Name : SABAL,ILDEFONSO T

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	500446 GS6	Pole No	:	0112720
Serial No	:	52233012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4309
Period From	:	01-25-2017	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.61
CURRENT BILL - FEBRUARY 2017		299.26
TOTAL AMOUNT DUE		294.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 410.00

Your monthly electricity consumption chart

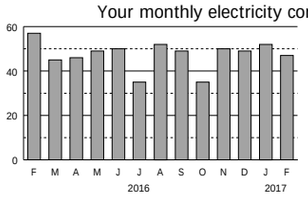

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	21.31		
Amount Net of VAT	277.95		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	285.26	TOTAL SALES	299.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816760145386

SABAL,ILDEFONSO T

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-185-3	8169800000-7	03/11/2017	FEBRUARY/2017	294.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81698000007

BC19/241.6/300/0/10/02-26-2017/72

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806525880632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687981

80698000009

Date : 02-26-2017

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069800000-9

Collection Ref. Code : 1827-68-119-5

Customer Information----------

Name : GABISAY,ANGELITA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1137100	Pole No	:	0060981
Serial No	:	84449763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	479
Period From	:	01-25-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		181.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

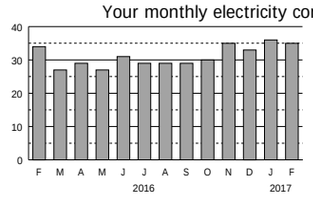

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806525880632

GABISAY,ANGELITA B

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-119-5	8069800000-9	03/11/2017	FEBRUARY/2017	181.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80698000009

BC19/241.6/300/0/10/02-26-2017/72

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586486321656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694453

58673103279

Date : 02-26-2017

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867310327-9

Collection Ref. Code : 1855-88-353-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533401 GS6	Pole No	:	0060833
Serial No	:	77156451	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22925
Period From	:	01-25-2017	Prev Rdg	:	22397
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	662	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.7381/kWh	389.72
System Loss Charge	0.6693/kWh	353.39
Sub-Total		3,202.01
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,312.50	146.25
Sub-Total		197.00
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		160.07
Transmission		11.77
System Loss		21.11
Distribution		181.89
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		691.31
CURRENT BILL - FEBRUARY 2017		5,606.09
TOTAL AMOUNT DUE		5,605.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7,313.00

Your monthly electricity consumption chart

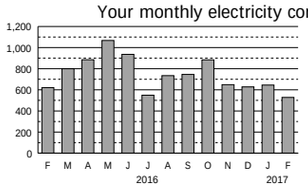

Avg Monthly Usage : 744.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.09		
Less : VAT	402.90		
Amount Net of VAT	5,203.19		
Less: BIR 2306	167.87		
BIR 2307	99.03	VATable Sales	5,203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.29	VAT Zero Rated Sales	0.00
Add : VAT	402.90	VAT Amount	402.90
TOTAL AMOUNT DUE	5,339.19	TOTAL SALES	5,606.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586486321656

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : MAOMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-353-8	5867310327-9	03/11/2017	FEBRUARY/2017	5,605.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58673103279

BC19/241.6/300/0/10/02-26-2017/72

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992350099493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698257

99253754248

Date : 02-26-2017

BC19/241.6/300/0060955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925375424-8

Collection Ref. Code : 1855-35-956-1

Customer Information----------

Name : BACULI,NATIVIDAD CANEDA

Premise Address : MAWMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197820	Pole No	:	0060955
Serial No	:	40143797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10
Period From	:	01-25-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	164	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 109.91
TOTAL AMOUNT DUE		- 507.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

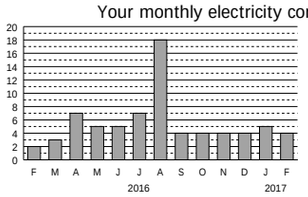

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992350099493

BACULI,NATIVIDAD CANEDA

Premise Address : MAWMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-956-1	9925375424-8	03/11/2017	FEBRUARY/2017	- 507.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99253754248

BC19/241.6/300/0/10/02-26-2017/72

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236194786854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686958

23639262528

Date : 02-26-2017

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363926252-8

Collection Ref. Code : 1849-96-059-3

Customer Information----------

Name : TABAY,GRACELO SABAL

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1005659	Pole No	:	0060970
Serial No	:	75699806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1601
Period From	:	01-25-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,378.00

Your monthly electricity consumption chart

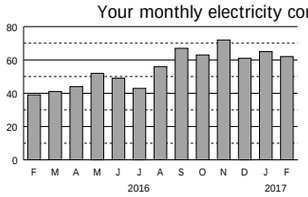

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236194786854

TABAY,GRACELO SABAL

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-059-3	2363926252-8	03/11/2017	FEBRUARY/2017	498.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23639262528

BC19/241.6/300/0/10/02-26-2017/72

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779250585886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691556

77926000009

Date : 02-26-2017

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792600000-9

Collection Ref. Code : 1809-63-338-9

Customer Information----------

Name : PELLERIN,ANDRES TM J.

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	185018GS6	Pole No	:	0060981
Serial No	:	10528762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64346
Period From	:	01-25-2017	Prev Rdg	:	64318
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.71
CURRENT BILL - FEBRUARY 2017		112.15
TOTAL AMOUNT DUE		111.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 220.25

Your monthly electricity consumption chart

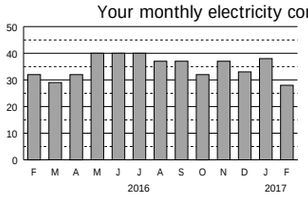

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.15		
Less : VAT	7.68		
Amount Net of VAT	104.47		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.45	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.13	TOTAL SALES	112.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779250585886

PELLERIN,ANDRES TM J.

Premise Address : BABAG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-338-9	7792600000-9	03/11/2017	FEBRUARY/2017	111.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77926000009

BC19/241.6/300/0/10/02-26-2017/72

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577877218089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690665

57728000001

Date : 02-26-2017

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772800000-1

Collection Ref. Code : 1843-82-635-6

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456651GS6	Pole No	:	0060833
Serial No	:	59617337	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18528
Period From	:	01-25-2017	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	2466	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,659.15
Transmission Charge	0.4094/kWh	233.77
System Loss Charge	0.6734/kWh	384.51
Sub-Total		3,277.43
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		173.09
Transmission		7.06
System Loss		23.74
Distribution		196.66
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		720.92
CURRENT BILL - FEBRUARY 2017		5,692.03
TOTAL AMOUNT DUE		5,691.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,032.00

Your monthly electricity consumption chart

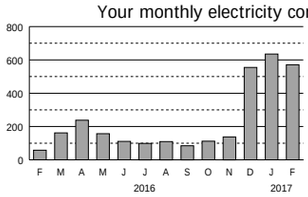

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.03		
Less : VAT	411.61		
Amount Net of VAT	5,280.42		
Less: BIR 2306	171.51		
BIR 2307	100.17	VATable Sales	5,280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.74	VAT Zero Rated Sales	0.00
Add : VAT	411.61	VAT Amount	411.61
TOTAL AMOUNT DUE	5,420.35	TOTAL SALES	5,692.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577877218089

MABALATAN,ANITA N

Premise Address : MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-635-6	5772800000-1	03/11/2017	FEBRUARY/2017	5,691.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57728000001 BC19/241.6/300/0/10/02-26-2017/72 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448895378120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693007

44811381084

Date : 02-26-2017

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481138108-4

Collection Ref. Code : 1855-22-011-3

Customer Information----------

Name : BELMONTE,VICENTA BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567054 GS6	Pole No	:	0060970
Serial No	:	58993636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2668
Period From	:	01-25-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.54
CURRENT BILL - FEBRUARY 2017		209.07
TOTAL AMOUNT DUE		208.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 216.00

Your monthly electricity consumption chart

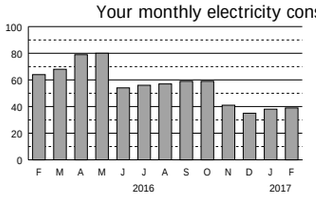

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.07		
Less : VAT	14.63		
Amount Net of VAT	194.44		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.82	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.45	TOTAL SALES	209.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448895378120

BELMONTE,VICENTA BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-011-3	4481138108-4	03/11/2017	FEBRUARY/2017	208.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44811381084

BC19/241.6/300/0/10/02-26-2017/72

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393986745844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39352259251

1008699054
Date : 02-26-2017
BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935225925-1
Collection Ref. Code : 1849-49-644-7

Customer Information----------
Name : TABURNAL,PATRICIO TABORADA
Premise Address : SITIO MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1053467	Pole No	:	0060966
Serial No	:	121437918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	605
Period From	:	01-25-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 656.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 273.54
TOTAL AMOUNT DUE		- 841.43

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JUNE 1, 2016 - 400.00

Your monthly electricity consumption chart

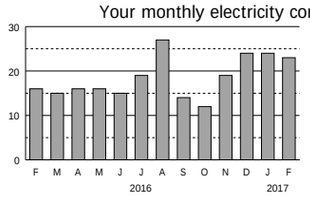

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393986745844

TABURNAL,PATRICIO TABORADA
Premise Address : SITIO MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-644-7	3935225925-1	03/11/2017	FEBRUARY/2017	- 841.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39352259251

BC19/241.6/300/0/10/02-26-2017/72

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355569995899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697649

35508790496

Date : 02-26-2017

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550879049-6

Collection Ref. Code : 1855-21-593-4

Customer Information----------

Name : TABAY,ANECITA SABAL

Premise Address : MAOMAWAN,BABAG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1164612	Pole No	:	0060981
Serial No	:	85060647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52
Period From	:	01-25-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 163.38
TOTAL AMOUNT DUE		- 313.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 16, 2015 - 10.00

Your monthly electricity consumption chart

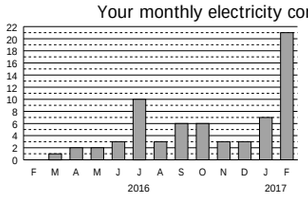

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355569995899

TABAY,ANECITA SABAL

Premise Address : MAOMAWAN,BABAG,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-593-4	3550879049-6	03/11/2017	FEBRUARY/2017	- 313.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35508790496

BC19/241.6/300/0/10/02-26-2017/72

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695312951294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698570

69598000003

Date : 02-26-2017

BC19/241.6/300/0060822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959800000-3

Collection Ref. Code : 1827-67-842-9

Customer Information----------

Name : SABAL,ABENSOLA C

Premise Address : BONBON MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171051DS6	Pole No	:	0060822
Serial No	:	11440270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8258
Period From	:	01-25-2017	Prev Rdg	:	8235
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		86.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 178.00

Your monthly electricity consumption chart

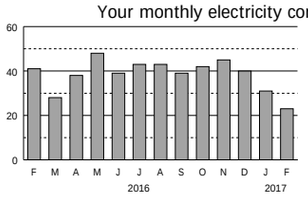

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695312951294

SABAL,ABENSOLA C

Premise Address : BONBON MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-842-9	6959800000-3	03/11/2017	FEBRUARY/2017	86.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69598000003

BC19/241.6/300/0/10/02-26-2017/72

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912346744836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91264601385

1008691503

Date : 02-26-2017

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126460138-5

Collection Ref. Code : 1851-96-752-4

Customer Information----------

Name : SALAZAR,FLORA SABAL

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	539448 GS6	Pole No	:	0112720
Serial No	:	68291985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1426
Period From	:	01-25-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 221.00

Your monthly electricity consumption chart

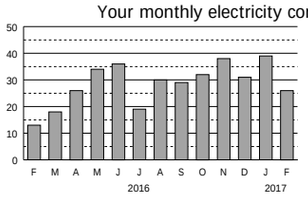

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912346744836

SALAZAR,FLORA SABAL

Premise Address : MAOMAWAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-752-4	9126460138-5	03/11/2017	FEBRUARY/2017	98.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91264601385

BC19/241.6/300/0/10/02-26-2017/72

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415755415687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692628

41515039174

Date : 02-26-2017

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151503917-4

Collection Ref. Code : 1849-63-953-1

Customer Information----------

Name : LLANOS,ANDRES JR. ALCORDO

Premise Address : SITIO MAWMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	6450 EIS6	Pole No	:	0060992
Serial No	:	34568834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14232
Period From	:	01-25-2017	Prev Rdg	:	13909
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	732	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,222.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,497.74

Your monthly electricity consumption chart

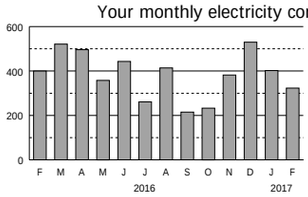

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415755415687

LLANOS,ANDRES JR. ALCORDO

Premise Address : SITIO MAWMAWAN,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-953-1	4151503917-4	03/11/2017	FEBRUARY/2017	3,222.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41515039174 BC19/241.6/300/0/10/02-26-2017/72 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520997589187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694349

52068660076

Date : 02-26-2017

BC19/241.6/300/0060822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206866007-6

Collection Ref. Code : 1865-18-677-5

Customer Information----------

Name : NACIONAL,IRENE BACAYAN

Premise Address : LOWER MAOMAOWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161773	Pole No	:	0060822
Serial No	:	133482325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	660
Period From	:	01-25-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
TOTAL AMOUNT DUE		1,429.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,487.04

Your monthly electricity consumption chart

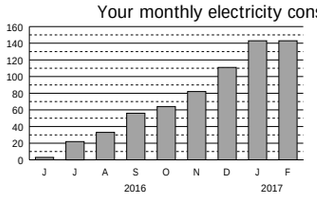

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520997589187

NACIONAL,IRENE BACAYAN

Premise Address : LOWER MAOMAOWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-677-5	5206866007-6	03/11/2017	FEBRUARY/2017	1,429.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52068660076

BC19/241.6/300/0/10/02-26-2017/72

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141168484561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689503

14108000002

Date : 02-26-2017

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410800000-2

Collection Ref. Code : 1823-29-500-2

Customer Information----------

Name : INABANGAN,LUISITO P

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15896GS3	Pole No	:	1011232
Serial No	:	81149627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11345
Period From	:	01-25-2017	Prev Rdg	:	11296
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.49
CURRENT BILL - FEBRUARY 2017		311.43
Advance Payment/Credit Adjustments		- 29.08
TOTAL AMOUNT DUE		282.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 403.00

Your monthly electricity consumption chart

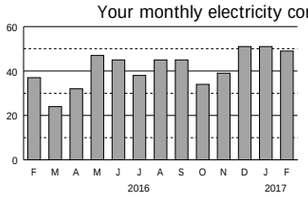

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.43		
Less : VAT	22.16		
Amount Net of VAT	289.27		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.88	TOTAL SALES	311.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/02-26-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141168484561

INABANGAN,LUISITO P

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-500-2	1410800000-2	03/11/2017	FEBRUARY/2017	282.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14108000002

BC19/241.6/300/0/10/02-26-2017/72

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860287550092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697161

86002687118

Date : 02-26-2017

BC19/241.4/1/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600268711-8

Collection Ref. Code : 1855-49-755-7

Customer Information----------

Name : GABISAY,RUDA CELINO

Premise Address : SITIO CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008852	Pole No	:	0948540
Serial No	:	121754089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1808
Period From	:	01-25-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 304.03

Your monthly electricity consumption chart

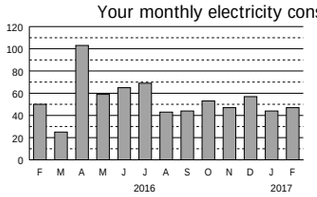

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860287550092

GABISAY,RUDA CELINO

Premise Address : SITIO CAMARIN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-755-7	8600268711-8	03/11/2017	FEBRUARY/2017	290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86002687118

BC19/241.4/1/0/10/02-26-2017/73

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088207308212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695541

0887168141

Date : 02-26-2017

BC19/241.4/4/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887168414-1

Collection Ref. Code : 1853-63-914-1

Customer Information----------

Name : IBARITA,LORALYN SIBLA

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556371 GS6	Pole No	:	0090133
Serial No	:	20419710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3205
Period From	:	01-25-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.45
CURRENT BILL - FEBRUARY 2017		510.20
TOTAL AMOUNT DUE		509.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 851.00

Your monthly electricity consumption chart

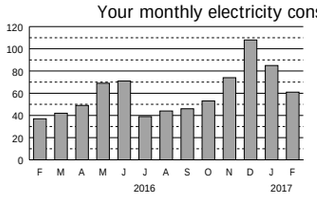

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.20		
Less : VAT	37.10		
Amount Net of VAT	473.10		
Less: BIR 2306	15.47		
BIR 2307	8.88	VATable Sales	473.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.75	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	485.85	TOTAL SALES	510.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/4/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088207308212

IBARITA,LORALYN SIBLA
Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-914-1	0887168414-1	03/11/2017	FEBRUARY/2017	509.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0887168141

BC19/241.4/4/0/10/02-26-2017/73

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789027172247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78930254293

BILLING STATEMENT

1008696590

Date : 02-26-2017

BC19/241.4/10/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893025429-3

Collection Ref. Code : 1851-90-275-9

Customer Information----------

Name : BIHAK,ELVIRA TABUNARIS

Premise Address : BONBON

TIN : 403-628-397-000

Metering Information----------

Meter No	:	537290 GS6	Pole No	:	0090111
Serial No	:	74932633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5071
Period From	:	01-25-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.59
CURRENT BILL - FEBRUARY 2017		415.09
TOTAL AMOUNT DUE		414.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 441.00

Your monthly electricity consumption chart

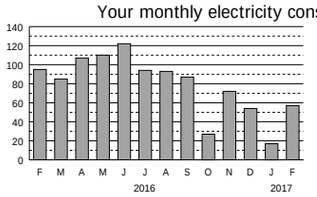

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.09		
Less : VAT	29.76		
Amount Net of VAT	385.33		
Less: BIR 2306	12.41		
BIR 2307	7.16	VATable Sales	385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.76	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	395.52	TOTAL SALES	415.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/10/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789027172247

BIHAK,ELVIRA TABUNARIS

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-275-9	7893025429-3	03/11/2017	FEBRUARY/2017	414.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78930254293

BC19/241.4/10/0/10/02-26-2017/73

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663906102579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697933

66307594722

Date : 02-26-2017

BC19/241.4/20/0090081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630759472-2

Collection Ref. Code : 1849-70-365-5

Customer Information----------

Name : SUMILE,LORENA LABORA

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	498273 GS6	Pole No	:	0090081
Serial No	:	52976579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10021
Period From	:	01-25-2017	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	728	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,326.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,560.00

Your monthly electricity consumption chart

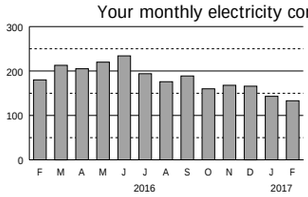

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/20/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663906102579

SUMILE,LORENA LABORA

Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-365-5	6630759472-2	03/11/2017	FEBRUARY/2017	1,326.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66307594722

BC19/241.4/20/0/10/02-26-2017/73

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206950219519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688294

20679000008

Date : 02-26-2017

BC19/241.4/30/0090081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067900000-8

Collection Ref. Code : 1843-76-794-5

Customer Information----------

Name : VENUS,GRACE V

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085503	Pole No	:	0090081
Serial No	:	40016668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1752
Period From	:	01-25-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 640.00

Your monthly electricity consumption chart

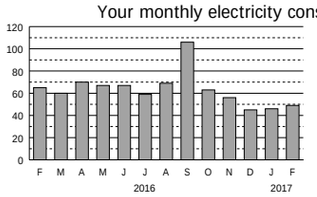

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/30/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206950219519

VENUS,GRACE V

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-794-5	2067900000-8	03/11/2017	FEBRUARY/2017	301.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20679000008

BC19/241.4/30/0/10/02-26-2017/73

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167966980036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686083

16750100006

Date : 02-26-2017

BC19/241.4/40/0090100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675010000-6

Collection Ref. Code : 1827-78-152-1

Customer Information----------

Name : OYAO,ROMEO P

Premise Address : BONBON RD TO CAMARIN

TIN :

Metering Information----------

Meter No	:	006676 EFS6	Pole No	:	0090100
Serial No	:	121430763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2543
Period From	:	01-25-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.98	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	141.22
Transmission Charge	0.4094/kWh	12.41
System Loss Charge	0.6734/kWh	20.42
Sub-Total		174.05
Distribution Charges		
Distribution Charge	1.7506/kWh	53.09
Supply Charge	0.4118/kWh	12.49
Metering Charge	0.6989/kWh	21.19
	5.00/month	5.00
Sub-Total		91.77
Others		
Subsidy on Lifeline Discount	-0.65 of 265.82	- 172.78
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.19
Transmission		0.37
System Loss		1.27
Distribution		11.01
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.74
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.76
Sub-Total		22.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		115.92
Advance Payment/Credit Adjustments		- 206.84
TOTAL AMOUNT DUE		- 91.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 202.00

Your monthly electricity consumption chart

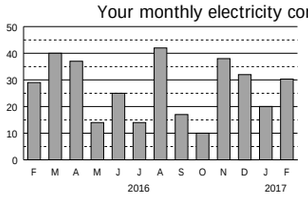

Avg Monthly Usage : 26.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.92		
Less : VAT	7.72		
Amount Net of VAT	108.20		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.84	TOTAL SALES	115.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/40/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167966980036

OYAO,ROMEO P

Premise Address : BONBON RD TO CAMARIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-152-1	1675010000-6	03/11/2017	FEBRUARY/2017	- 91.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16750100006

BC19/241.4/40/0/10/02-26-2017/73

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288232208759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696056

28899000005

Date : 02-26-2017

BC19/241.4/60/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889900000-5

Collection Ref. Code : 1845-21-233-9

Customer Information----------

Name : MAHILUM,MICHAEL M

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485957GS6	Pole No	:	0090111
Serial No	:	61286685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2865
Period From	:	01-25-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 88.13
TOTAL AMOUNT DUE		- 167.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

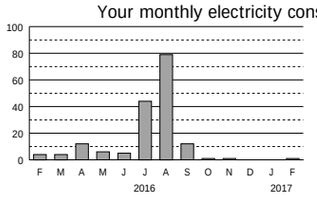

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/60/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288232208759

MAHILUM,MICHAEL M

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-233-9	2889900000-5	03/11/2017	FEBRUARY/2017	- 167.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28899000005

BC19/241.4/60/0/10/02-26-2017/73

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695041356282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698213

69589000004

Date : 02-26-2017

BC19/241.4/70/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958900000-4

Collection Ref. Code : 1823-52-542-3

Customer Information----------

Name : SORELA,CHUNITA B

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455754 GS6	Pole No	:	0090133
Serial No	:	54556554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3005
Period From	:	01-25-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.91
CURRENT BILL - FEBRUARY 2017		541.14
TOTAL AMOUNT DUE		541.14

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 454.50

Your monthly electricity consumption chart

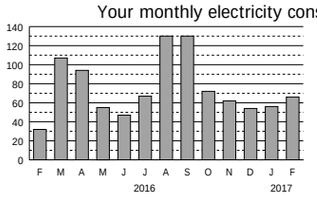

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.14		
Less : VAT	38.97		
Amount Net of VAT	502.17		
Less: BIR 2306	16.24		
BIR 2307	9.41	VATable Sales	502.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.52	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	515.49	TOTAL SALES	541.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/70/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695041356282

SORELA,CHUNITA B
Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-542-3	6958900000-4	03/11/2017	FEBRUARY/2017	541.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69589000004

BC19/241.4/70/0/10/02-26-2017/73

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703384089707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686874

70301100007

Date : 02-26-2017

BC19/241.4/80/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030110000-7

Collection Ref. Code : 1841-87-371-3

Customer Information----------

Name : RIVERA,EVA MARIA C

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099751	Pole No	:	0090111
Serial No	:	40070603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	126
Period From	:	01-25-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	350	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		67.42
Advance Payment/Credit Adjustments		- 188.70
TOTAL AMOUNT DUE		- 136.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 50.00

Your monthly electricity consumption chart

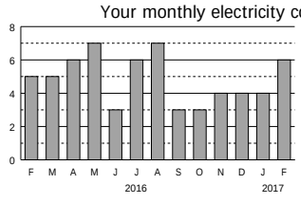

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.42		
Less : VAT	4.99		
Amount Net of VAT	62.43		
Less: BIR 2306	2.08		
BIR 2307	1.19	VATable Sales	62.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.16	VAT Zero Rated Sales	0.00
Add : VAT	4.99	VAT Amount	4.99
TOTAL AMOUNT DUE	64.15	TOTAL SALES	67.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/80/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703384089707

RIVERA,EVA MARIA C

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-371-3	7030110000-7	03/11/2017	FEBRUARY/2017	- 136.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70301100007

BC19/241.4/80/0/10/02-26-2017/73

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616559539984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692359

61682713971

Date : 02-26-2017

BC19/241.4/81/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168271397-1

Collection Ref. Code : 1853-51-020-3

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN : 122-002-832-648

Metering Information----------

Meter No	:	553774 GS6	Pole No	:	0090144
Serial No	:	65967188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6759
Period From	:	01-25-2017	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.59
CURRENT BILL - FEBRUARY 2017		111.15
TOTAL AMOUNT DUE		111.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 176.00

Your monthly electricity consumption chart

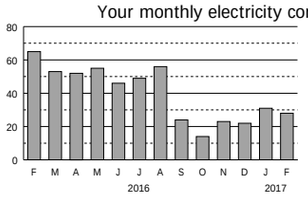

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.15		
Less : VAT	7.57		
Amount Net of VAT	103.58		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.63	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.20	TOTAL SALES	111.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/81/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616559539984

BONGHANOY,PAULINO BACOY

Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-020-3	6168271397-1	03/11/2017	FEBRUARY/2017	111.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61682713971

BC19/241.4/81/0/10/02-26-2017/73

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203210083642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686892

20389000009

Date : 02-26-2017

BC19/241.4/90/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038900000-9

Collection Ref. Code : 1809-90-233-9

Customer Information----------

Name : IBARITA,ALEJANDRA TM G.

Premise Address : CAMARIN,Cebu City

TIN :

Metering Information----------

Meter No	:	139423WS6	Pole No	:	0090144
Serial No	:	77555610	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4709
Period From	:	01-25-2017	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		361.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 410.00

Your monthly electricity consumption chart

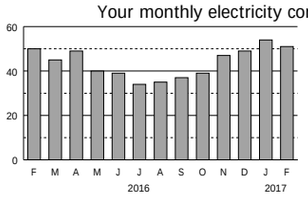

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/90/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203210083642

IBARITA,ALEJANDRA TM G.

Premise Address : CAMARIN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-233-9	2038900000-9	03/11/2017	FEBRUARY/2017	361.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20389000009

BC19/241.4/90/0/10/02-26-2017/73

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976714215806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690558

97650100007

Date : 02-26-2017

BC19/241.4/100/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765010000-7

Collection Ref. Code : 1827-67-737-6

Customer Information----------

Name : IBARITA,ANTONIO P

Premise Address : CAMARIN BONBON

TIN :

Metering Information----------

Meter No	:	213282WS6	Pole No	:	0090144
Serial No	:	47736284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6236
Period From	:	01-25-2017	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		202.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

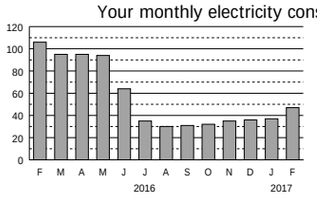

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/100/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976714215806

IBARITA,ANTONIO P

Premise Address : CAMARIN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-737-6	9765010000-7	03/11/2017	FEBRUARY/2017	202.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97650100007

BC19/241.4/100/0/10/02-26-2017/73

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103845811575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686684

10352347313

Date : 02-26-2017

BC19/241.4/105/0090155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035234731-3

Collection Ref. Code : 1865-20-989-9

Customer Information----------

Name : OBRADOR,ROSARIO PRESILLAS

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162420	Pole No	:	0090155
Serial No	:	133485345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1082
Period From	:	01-25-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - FEBRUARY 2017		1,360.02
TOTAL AMOUNT DUE		1,359.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,773.00

Your monthly electricity consumption chart

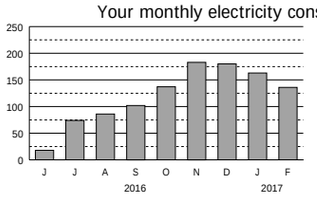

Avg Monthly Usage : 119.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.02		
Less : VAT	98.50		
Amount Net of VAT	1,261.52		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/105/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103845811575

OBRADOR,ROSARIO PRESILLAS

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-989-9	1035234731-3	03/11/2017	FEBRUARY/2017	1,359.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10352347313

BC19/241.4/105/0/10/02-26-2017/73

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107794855138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688482

10750100009

Date : 02-26-2017

BC19/241.4/140/0948526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075010000-9

Collection Ref. Code : 1827-68-938-2

Customer Information----------

Name : CANEDA,ROSITA P

Premise Address : CAMARIN BONBON RD TO,GILAGILA

TIN :

Metering Information----------

Meter No	:	130275WS6	Pole No	:	0948526
Serial No	:	69414148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7325
Period From	:	01-25-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.13
CURRENT BILL - FEBRUARY 2017		1,529.13
TOTAL AMOUNT DUE		1,234.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

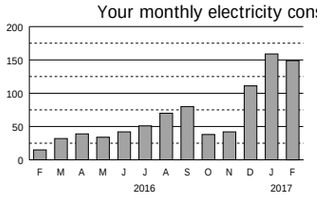

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.13		
Less : VAT	112.12		
Amount Net of VAT	1,417.01		
Less: BIR 2306	46.72		
BIR 2307	26.92	VATable Sales	1,417.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.37	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,455.49	TOTAL SALES	1,529.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/140/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107794855138

CANEDA,ROSITA P

Premise Address : CAMARIN BONBON RD TO,GILAGILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-938-2	1075010000-9	03/11/2017	FEBRUARY/2017	1,234.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10750100009

BC19/241.4/140/0/10/02-26-2017/73

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696213926748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698852

69650100006

Date : 02-26-2017

BC19/241.4/150/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965010000-6

Collection Ref. Code : 1827-68-725-8

Customer Information----------

Name : GABISAY,MATEA ABELLA

Premise Address : CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1092849	Pole No	:	0948540
Serial No	:	84450567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	562
Period From	:	01-25-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.05
CURRENT BILL - FEBRUARY 2017		127.25
TOTAL AMOUNT DUE		124.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 560.00

Your monthly electricity consumption chart

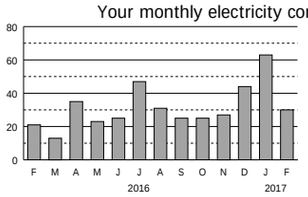

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.25		
Less : VAT	8.99		
Amount Net of VAT	118.26		
Less: BIR 2306	3.75		
BIR 2307	2.08	VATable Sales	118.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.43	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	121.42	TOTAL SALES	127.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/150/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696213926748

GABISAY,MATEA ABELLA
Premise Address : CAMARIN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-725-8	6965010000-6	03/11/2017	FEBRUARY/2017	124.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69650100006

BC19/241.4/150/0/10/02-26-2017/73

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216295492311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692566

21640215253

Date : 02-26-2017

BC19/241.4/161/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164021525-3

Collection Ref. Code : 1853-40-371-7

Customer Information----------

Name : TABAY,ELINA ABELLA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053468	Pole No	:	0948540
Serial No	:	125291762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1740
Period From	:	01-25-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 20.88
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.43
CURRENT BILL - FEBRUARY 2017		889.85
TOTAL AMOUNT DUE		889.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 947.00

Your monthly electricity consumption chart

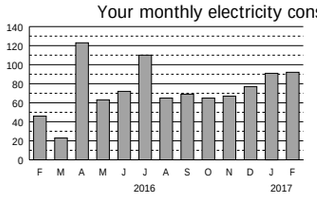

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.85		
Less : VAT	64.77		
Amount Net of VAT	825.08		
Less: BIR 2306	26.99		
BIR 2307	15.62	VATable Sales	825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.47	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	847.24	TOTAL SALES	889.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/161/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216295492311

TABAY,ELINA ABELLA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-371-7	2164021525-3	03/11/2017	FEBRUARY/2017	889.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21640215253

BC19/241.4/161/0/10/02-26-2017/73

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833565305233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685618

83369434366

Date : 02-26-2017

BC19/241.4/162/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336943436-6

Collection Ref. Code : 1855-73-929-1

Customer Information----------

Name : MATA,IRENE SANTILLAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3691 EVS6	Pole No	:	0948540
Serial No	:	05151318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	926
Period From	:	01-25-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 137.80
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.23
CURRENT BILL - FEBRUARY 2017		170.66
Advance Payment/Credit Adjustments		- 79.37
TOTAL AMOUNT DUE		207.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 120.00

Your monthly electricity consumption chart

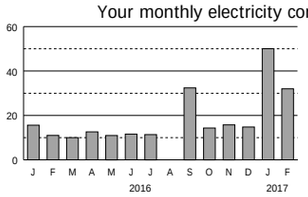

Avg Monthly Usage : 18.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.66		
Less : VAT	11.92		
Amount Net of VAT	158.74		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.91	VAT Zero Rated Sales	0.00
Add : VAT	11.92	VAT Amount	11.92
TOTAL AMOUNT DUE	162.83	TOTAL SALES	170.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/162/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833565305233

MATA,IRENE SANTILLAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-929-1	8336943436-6	03/11/2017	FEBRUARY/2017	207.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83369434366

BC19/241.4/162/0/10/02-26-2017/73

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849141341043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692377

84955979103

Date : 02-26-2017

BC19/241.4/163/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495597910-3

Collection Ref. Code : 1855-49-773-5

Customer Information----------

Name : ANTONIE,RICHARD FABILLAR

Premise Address : SITIO CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008788	Pole No	:	0948540
Serial No	:	121754151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1377
Period From	:	01-25-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 131.60
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.57
CURRENT BILL - FEBRUARY 2017		394.43
TOTAL AMOUNT DUE		391.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 465.00

Your monthly electricity consumption chart

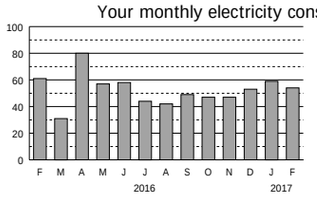

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.43		
Less : VAT	28.30		
Amount Net of VAT	366.13		
Less: BIR 2306	11.79		
BIR 2307	6.81	VATable Sales	366.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.53	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	375.83	TOTAL SALES	394.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/163/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849141341043

ANTONIE,RICHARD FABILLAR

Premise Address : SITIO CAMARIN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-773-5	8495597910-3	03/11/2017	FEBRUARY/2017	391.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84955979103

BC19/241.4/163/0/10/02-26-2017/73

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688636937041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695555

68838983994

Date : 02-26-2017

BC19/241.4/164/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883898399-4

Collection Ref. Code : 1855-54-359-1

Customer Information----------

Name : VERANO,MARISSA BACACAO

Premise Address : CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535637 GS6	Pole No	:	0948533
Serial No	:	69691137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1301
Period From	:	01-25-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.45
CURRENT BILL - FEBRUARY 2017		94.84
TOTAL AMOUNT DUE		94.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

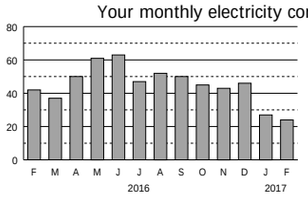

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.84		
Less : VAT	6.45		
Amount Net of VAT	88.39		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	88.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.16	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	90.61	TOTAL SALES	94.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/164/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688636937041

VERANO,MARISSA BACACAO

Premise Address : CAMARINE,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-359-1	6883898399-4	03/11/2017	FEBRUARY/2017	94.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68838983994

BC19/241.4/164/0/10/02-26-2017/73

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868832305273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686800

86854101341

Date : 02-26-2017

BC19/241.4/165/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685410134-1

Collection Ref. Code : 1855-54-350-8

Customer Information----------

Name : BACACAO,ELMA MASLOG

Premise Address : SITIO CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092842	Pole No	:	0948533
Serial No	:	84446049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	519
Period From	:	01-25-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.62
CURRENT BILL - FEBRUARY 2017		90.34
TOTAL AMOUNT DUE		76.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

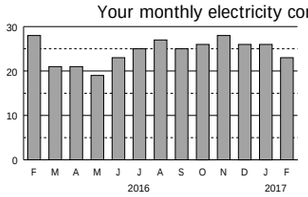

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.34		
Less : VAT	6.11		
Amount Net of VAT	84.23		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.21	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.32	TOTAL SALES	90.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/165/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868832305273

BACACAO,ELMA MASLOG

Premise Address : SITIO CAMARINE,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-350-8	8685410134-1	03/11/2017	FEBRUARY/2017	76.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86854101341

BC19/241.4/165/0/10/02-26-2017/73

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632214831561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699625

63289000000

Date : 02-26-2017

BC19/241.4/170/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328900000-0

Collection Ref. Code : 1809-74-644-2

Customer Information----------

Name : FEROLIN,ROSALIE TM B.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	491909 GS6	Pole No	:	0948533
Serial No	:	53850113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7966
Period From	:	01-25-2017	Prev Rdg	:	7871
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 34.53
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.46
CURRENT BILL - FEBRUARY 2017		904.04
TOTAL AMOUNT DUE		903.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 330.00

Your monthly electricity consumption chart

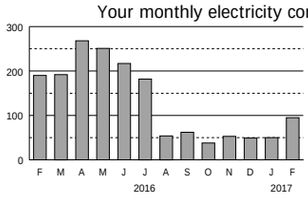

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.04		
Less : VAT	65.29		
Amount Net of VAT	838.75		
Less: BIR 2306	27.20		
BIR 2307	15.87	VATable Sales	838.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.68	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	860.97	TOTAL SALES	904.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/170/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632214831561

FEROLIN,ROSALIE TM B.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-644-2	6328900000-0	03/11/2017	FEBRUARY/2017	903.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63289000000

BC19/241.4/170/0/10/02-26-2017/73

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896644522201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700534

89650100004

Date : 02-26-2017

BC19/241.4/180/0948561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965010000-4

Collection Ref. Code : 1827-68-734-7

Customer Information----------

Name : CARVAJAL,ROSAL B

Premise Address : BONBON CAMARIN

TIN :

Metering Information----------

Meter No	:	MTR1063947	Pole No	:	0948561
Serial No	:	125293763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	649
Period From	:	01-25-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.67
CURRENT BILL - FEBRUARY 2017		174.64
TOTAL AMOUNT DUE		107.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 360.00

Your monthly electricity consumption chart

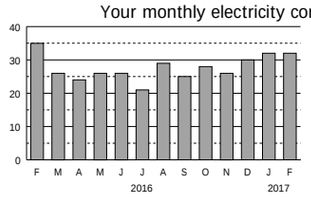

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.64		
Less : VAT	12.34		
Amount Net of VAT	162.30		
Less: BIR 2306	5.14		
BIR 2307	2.94	VATable Sales	162.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.22	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	166.56	TOTAL SALES	174.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/180/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896644522201

CARVAJAL,ROSAL B

Premise Address : BONBON CAMARIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-734-7	8965010000-4	03/11/2017	FEBRUARY/2017	107.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89650100004

BC19/241.4/180/0/10/02-26-2017/73

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096794557756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699200

09650100002

Date : 02-26-2017

BC19/241.4/190/0948603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965010000-2

Collection Ref. Code : 1827-68-287-6

Customer Information----------

Name : CARVAJAL,CARMEN M

Premise Address : SITIO GILAGILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1074175	Pole No	:	0948603
Serial No	:	40040940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	336
Period From	:	01-25-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 564.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		- 554.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart

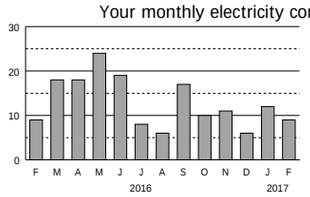

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/190/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096794557756

CARVAJAL,CARMEN M

Premise Address : SITIO GILAGILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-287-6	0965010000-2	03/11/2017	FEBRUARY/2017	- 554.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09650100002

BC19/241.4/190/0/10/02-26-2017/73

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187961108343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696003

18748682061

Date : 02-26-2017

BC19/241.4/192/0043044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874868206-1

Collection Ref. Code : 1855-93-401-9

Customer Information----------

Name : NACUA,EMILIA BACOY

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004541 EFS6	Pole No	:	0043044
Serial No	:	95966395	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	874
Period From	:	01-25-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.93	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	133.52
Transmission Charge	0.4094/kWh	11.74
System Loss Charge	0.6734/kWh	19.31
Sub-Total		164.57
Distribution Charges		
Distribution Charge	1.7506/kWh	50.19
Supply Charge	0.4118/kWh	11.81
Metering Charge	0.6989/kWh	20.04
	5.00/month	5.00
Sub-Total		87.04
Others		
Subsidy on Lifeline Discount	-0.65 of 251.61	- 163.55
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.69
Transmission		0.36
System Loss		1.19
Distribution		10.44
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.47
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.56
Sub-Total		21.95
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		112.39
TOTAL AMOUNT DUE		112.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 119.00

Your monthly electricity consumption chart

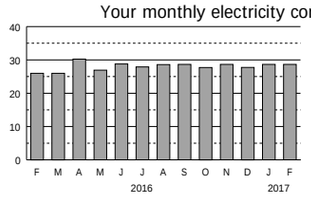

Avg Monthly Usage : 28.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.39		
Less : VAT	7.61		
Amount Net of VAT	104.78		
Less: BIR 2306	3.17		
BIR 2307	1.82	VATable Sales	104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.79	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	107.40	TOTAL SALES	112.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/192/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187961108343

NACUA,EMILIA BACOY

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-401-9	1874868206-1	03/11/2017	FEBRUARY/2017	112.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18748682061

BC19/241.4/192/0/10/02-26-2017/73

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960271965482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697689

96030100000

Date : 02-26-2017

BC19/241.4/210/0948575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603010000-0

Collection Ref. Code : 1815-26-362-8

Customer Information----------

Name : VERANO,ANSELMA TM C.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092835	Pole No	:	0948575
Serial No	:	84449200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	498
Period From	:	01-25-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.27
CURRENT BILL - FEBRUARY 2017		16.10
TOTAL AMOUNT DUE		15.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 21.00

Your monthly electricity consumption chart

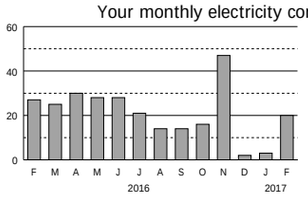

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.70		
Amount Net of VAT	15.40		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/210/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960271965482

VERANO,ANSELMA TM C.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-362-8	9603010000-0	03/11/2017	FEBRUARY/2017	15.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96030100000

BC19/241.4/210/0/10/02-26-2017/73

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636528983847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687014

63671992467

Date : 02-26-2017

BC19/241.4/211/0948624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367199246-7

Collection Ref. Code : 1855-86-887-3

Customer Information----------

Name : NACIONAL,IRENE BACAYAN

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000710 EFS6	Pole No	:	0948624
Serial No	:	118018847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1585
Period From	:	01-25-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 89.91
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.30
CURRENT BILL - FEBRUARY 2017		607.07
TOTAL AMOUNT DUE		606.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 123.00

Your monthly electricity consumption chart

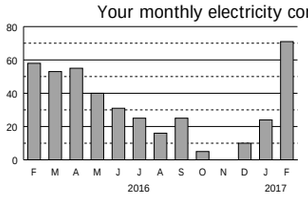

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.07		
Less : VAT	43.53		
Amount Net of VAT	563.54		
Less: BIR 2306	18.15		
BIR 2307	10.59	VATable Sales	563.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.80	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	578.33	TOTAL SALES	607.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/211/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636528983847

NACIONAL,IRENE BACAYAN

Premise Address : CAMARIN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-887-3	6367199246-7	03/11/2017	FEBRUARY/2017	606.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63671992467

BC19/241.4/211/0/10/02-26-2017/73

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007241896685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688372

00750100000

Date : 02-26-2017

BC19/241.4/220/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075010000-0

Collection Ref. Code : 1827-68-935-8

Customer Information----------

Name : CABAJAR,FELIPA S

Premise Address : BONBON GILAGILA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410372GS6	Pole No	:	0948631
Serial No	:	2003216509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7537
Period From	:	01-25-2017	Prev Rdg	:	7394
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.03
CURRENT BILL - FEBRUARY 2017		1,429.74
TOTAL AMOUNT DUE		1,429.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 891.00

Your monthly electricity consumption chart

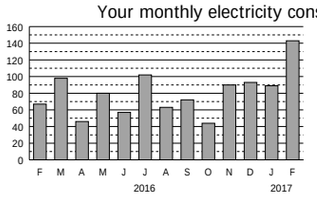

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.74		
Less : VAT	103.54		
Amount Net of VAT	1,326.20		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.88	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,361.42	TOTAL SALES	1,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/220/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007241896685

CABAJAR,FELIPA S

Premise Address : BONBON GILAGILA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-935-8	0075010000-0	03/11/2017	FEBRUARY/2017	1,429.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00750100000

BC19/241.4/220/0/10/02-26-2017/73

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367214724592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685661

36750100004

Date : 02-26-2017

BC19/241.4/230/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675010000-4

Collection Ref. Code : 1827-78-293-5

Customer Information----------

Name : BACACAO,ALEX J

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	200160WS6	Pole No	:	0948631
Serial No	:	48611705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5258
Period From	:	01-25-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.04
CURRENT BILL - FEBRUARY 2017		175.33
TOTAL AMOUNT DUE		175.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 93.81

Your monthly electricity consumption chart

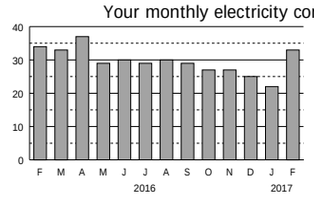

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.33		
Less : VAT	12.21		
Amount Net of VAT	163.12		
Less: BIR 2306	5.11		
BIR 2307	2.95	VATable Sales	163.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.06	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	167.27	TOTAL SALES	175.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/230/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367214724592

BACACAO,ALEX J

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-293-5	3675010000-4	03/11/2017	FEBRUARY/2017	175.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36750100004

BC19/241.4/230/0/10/02-26-2017/73

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851532281465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692925

85107213333

Date : 02-26-2017

BC19/241.4/240/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510721333-3

Collection Ref. Code : 1849-53-608-2

Customer Information----------

Name : TABERA,LYNIER CABAJAR

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	459119 GS6	Pole No	:	0948631
Serial No	:	56666151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2596
Period From	:	01-25-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 611.00

Your monthly electricity consumption chart

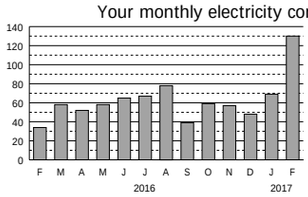

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/240/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851532281465

TABERA,LYNIER CABAJAR

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-608-2	8510721333-3	03/11/2017	FEBRUARY/2017	1,299.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85107213333

BC19/241.4/240/0/10/02-26-2017/73

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579174249905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691196

57950100008

Date : 02-26-2017

BC19/241.4/250/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795010000-8

Collection Ref. Code : 1835-85-758-2

Customer Information----------

Name : CASIPONG,DOMINGO I TM

Premise Address : SITIO GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1165436	Pole No	:	0948645
Serial No	:	133500091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	260
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - FEBRUARY 2017		209.96
TOTAL AMOUNT DUE		209.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 485.00

Your monthly electricity consumption chart

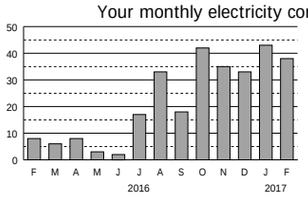

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.96		
Less : VAT	14.92		
Amount Net of VAT	195.04		
Less: BIR 2306	6.22		
BIR 2307	3.54	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	200.20	TOTAL SALES	209.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/250/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579174249905

CASIPONG,DOMINGO I TM

Premise Address : SITIO GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-758-2	5795010000-8	03/11/2017	FEBRUARY/2017	209.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57950100008

BC19/241.4/250/0/10/02-26-2017/73

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772612385574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688114

77251714026

Date : 02-26-2017

BC19/241.4/270/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725171402-6

Collection Ref. Code : 1849-53-614-7

Customer Information----------

Name : LABAREJOS,GLECERIO IBARITA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	490433 GS6	Pole No	:	0948645
Serial No	:	65576504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2362
Period From	:	01-25-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 48.67
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.83
CURRENT BILL - FEBRUARY 2017		771.05
TOTAL AMOUNT DUE		771.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,161.00

Your monthly electricity consumption chart

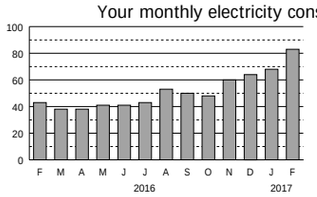

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.05		
Less : VAT	56.26		
Amount Net of VAT	714.79		
Less: BIR 2306	23.45		
BIR 2307	13.51	VATable Sales	714.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.83	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	734.09	TOTAL SALES	771.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/270/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772612385574

LABAREJOS,GLECERIO IBARITA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-614-7	7725171402-6	03/11/2017	FEBRUARY/2017	771.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77251714026

BC19/241.4/270/0/10/02-26-2017/73

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583706039316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693038

58301560692

Date : 02-26-2017

BC19/241.4/280/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830156069-2

Collection Ref. Code : 1849-53-602-3

Customer Information----------

Name : LABAREJOS,JOCELYN NAVARRO

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495197 GS6	Pole No	:	0948645
Serial No	:	96139538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3838
Period From	:	01-25-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.89
CURRENT BILL - FEBRUARY 2017		548.15
TOTAL AMOUNT DUE		548.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 412.00

Your monthly electricity consumption chart

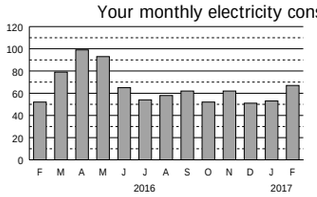

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.15		
Less : VAT	39.43		
Amount Net of VAT	508.72		
Less: BIR 2306	16.42		
BIR 2307	9.54	VATable Sales	508.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	522.19	TOTAL SALES	548.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/280/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583706039316

LABAREJOS,JOCELYN NAVARRO

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-602-3	5830156069-2	03/11/2017	FEBRUARY/2017	548.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58301560692

BC19/241.4/280/0/10/02-26-2017/73

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171929735228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687738

17142676778

Date : 02-26-2017

BC19/241.4/300/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714267677-8

Collection Ref. Code : 1849-53-596-5

Customer Information----------

Name : VERANO,EAN CAVAN

Premise Address : SITIO GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	433807GS6	Pole No	:	0948645
Serial No	:	80494326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2506
Period From	:	01-25-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 138.62
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.49
CURRENT BILL - FEBRUARY 2017		258.51
TOTAL AMOUNT DUE		258.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 222.34

Your monthly electricity consumption chart

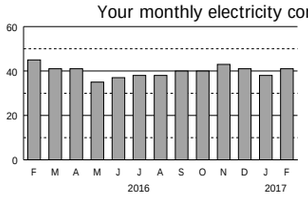

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.51		
Less : VAT	18.32		
Amount Net of VAT	240.19		
Less: BIR 2306	7.65		
BIR 2307	4.41	VATable Sales	240.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.13	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	246.45	TOTAL SALES	258.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/300/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171929735228

VERANO,EAN CAVAN

Premise Address : SITIO GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-596-5	1714267677-8	03/11/2017	FEBRUARY/2017	258.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17142676778

BC19/241.4/300/0/10/02-26-2017/73

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218351629599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693595

21806870776

Date : 02-26-2017

BC19/241.4/310/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180687077-6

Collection Ref. Code : 1849-53-629-5

Customer Information----------

Name : APOSTOL,JOCELYNBALDERAS

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495085 GS6	Pole No	:	0948645
Serial No	:	82255408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4171
Period From	:	01-25-2017	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		243.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 250.00

Your monthly electricity consumption chart

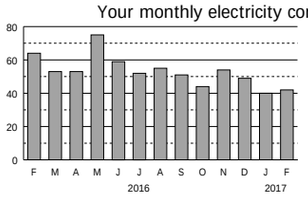

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/310/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218351629599

APOSTOL,JOCELYNBALDERAS

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-629-5	2180687077-6	03/11/2017	FEBRUARY/2017	243.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21806870776 BC19/241.4/310/0/10/02-26-2017/73 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488454221074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695959

48883746637

Date : 02-26-2017

BC19/241.4/320/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888374663-7

Collection Ref. Code : 1849-53-617-1

Customer Information----------

Name : GABUTIN,LIEZEL JACABAN

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	MTR1110354	Pole No	:	0948645
Serial No	:	129128534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	264
Period From	:	01-25-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 8.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.24
TOTAL AMOUNT DUE		11.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 120.00

Your monthly electricity consumption chart

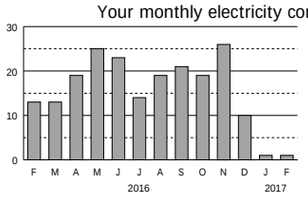

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/320/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488454221074

GABUTIN,LIEZEL JACABAN

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-617-1	4888374663-7	03/11/2017	FEBRUARY/2017	11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48883746637

BC19/241.4/320/0/10/02-26-2017/73

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707354650287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688786

70791947552

Date : 02-26-2017

BC19/241.4/321/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079194755-2

Collection Ref. Code : 1855-66-713-4

Customer Information----------

Name : CABAJAR,FELIPA NERI SABAL

Premise Address : GUILA-GUILA,BON-BON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4404 EVS6	Pole No	:	0948645
Serial No	:	01479135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2886
Period From	:	01-25-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 819.00

Your monthly electricity consumption chart

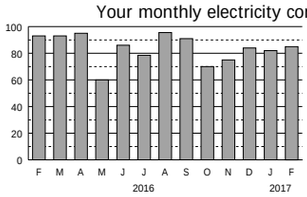

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/321/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707354650287

CABAJAR,FELIPA NERI SABAL
Premise Address : GUILA-GUILA,BON-BON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-713-4	7079194755-2	03/11/2017	FEBRUARY/2017	762.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70791947552

BC19/241.4/321/0/10/02-26-2017/73

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622497304559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694860

62283459725

Date : 02-26-2017

BC19/241.4/322/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228345972-5

Collection Ref. Code : 1855-51-371-4

Customer Information----------

Name : ARIBATO,LUCIA BACACAO

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4983 EVS6	Pole No	:	0948645
Serial No	:	05142040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1323
Period From	:	01-25-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.42
CURRENT BILL - FEBRUARY 2017		264.46
TOTAL AMOUNT DUE		264.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 214.76

Your monthly electricity consumption chart

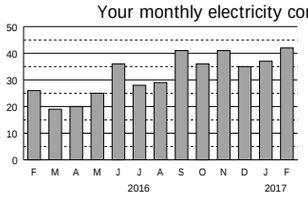

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.46		
Less : VAT	18.73		
Amount Net of VAT	245.73		
Less: BIR 2306	7.81		
BIR 2307	4.51	VATable Sales	245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.41	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	252.14	TOTAL SALES	264.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/322/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622497304559

ARIBATO,LUCIA BACACAO

Premise Address : CAMARIN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-371-4	6228345972-5	03/11/2017	FEBRUARY/2017	264.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62283459725

BC19/241.4/322/0/10/02-26-2017/73

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488563179599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695681

48826870890

Date : 02-26-2017

BC19/241.4/323/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882687089-0

Collection Ref. Code : 1857-25-764-2

Customer Information----------

Name : TANGAJA,ELVIRA LABAREJOS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004537 EFS6	Pole No	:	0948645
Serial No	:	97690016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	585
Period From	:	01-25-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	67.07
Transmission Charge	0.4094/kWh	5.90
System Loss Charge	0.6734/kWh	9.70
Sub-Total		82.67
Distribution Charges		
Distribution Charge	1.7506/kWh	25.21
Supply Charge	0.4118/kWh	5.93
Metering Charge	0.6989/kWh	10.07
	5.00/month	5.00
Sub-Total		46.21
Others		
Subsidy on Lifeline Discount	-1. of 123.88	- 123.88
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.36
Transmission		0.17
System Loss		0.61
Distribution		5.55
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.25
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.79
Sub-Total		7.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.51
Advance Payment/Credit Adjustments		- 6.18
TOTAL AMOUNT DUE		- 98.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2016 - 60.00

Your monthly electricity consumption chart

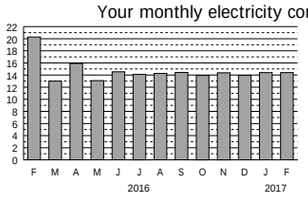

Avg Monthly Usage : 14.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.51		
Less : VAT	0.60		
Amount Net of VAT	11.91		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.15	TOTAL SALES	12.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/323/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488563179599

TANGAJA,ELVIRA LABAREJOS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-764-2	4882687089-0	03/11/2017	FEBRUARY/2017	- 98.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48826870890

BC19/241.4/323/0/10/02-26-2017/73

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616419499231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692393

61689000000

Date : 02-26-2017

BC19/241.4/330/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168900000-0

Collection Ref. Code : 1823-56-887-4

Customer Information----------

Name : CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364458GS6	Pole No	:	0948652
Serial No	:	2003119489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5516
Period From	:	01-25-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		197.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

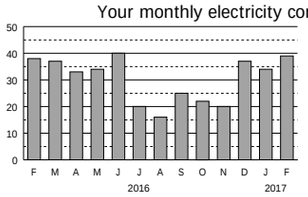

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/330/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616419499231

CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-887-4	6168900000-0	03/11/2017	FEBRUARY/2017	197.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61689000000

BC19/241.4/330/0/10/02-26-2017/73

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623892871748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695592

62342537453

Date : 02-26-2017

BC19/241.4/331/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234253745-3

Collection Ref. Code : 1855-66-680-4

Customer Information----------

Name : CABAJAR,FRANCISCO BADAYAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4166 EVS6	Pole No	:	0948652
Serial No	:	05197815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	769
Period From	:	01-25-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017		81.12
TOTAL AMOUNT DUE		92.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 242.00

Your monthly electricity consumption chart

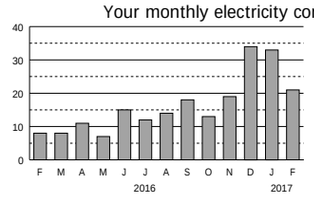

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.12		
Less : VAT	5.44		
Amount Net of VAT	75.68		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.11	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.55	TOTAL SALES	81.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/331/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623892871748

CABAJAR,FRANCISCO BADAYAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-680-4	6234253745-3	03/11/2017	FEBRUARY/2017	92.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62342537453

BC19/241.4/331/0/10/02-26-2017/73

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105983051422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687381

10525651567

Date : 02-26-2017

BC19/241.4/335/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052565156-7

Collection Ref. Code : 1863-64-200-5

Customer Information----------

Name : NACUA,HELEN LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140636	Pole No	:	0948652
Serial No	:	85023645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	720
Period From	:	01-25-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.53
CURRENT BILL - FEBRUARY 2017		394.06
TOTAL AMOUNT DUE		389.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 450.00

Your monthly electricity consumption chart

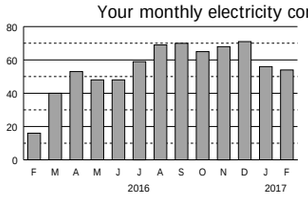

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.06		
Less : VAT	28.26		
Amount Net of VAT	365.80		
Less: BIR 2306	11.78		
BIR 2307	6.80	VATable Sales	365.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.22	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	375.48	TOTAL SALES	394.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/335/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105983051422

NACUA,HELEN LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-200-5	1052565156-7	03/11/2017	FEBRUARY/2017	389.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10525651567

BC19/241.4/335/0/10/02-26-2017/73

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986124154888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695762

98650100005

Date : 02-26-2017

BC19/241.4/340/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865010000-5

Collection Ref. Code : 1827-68-281-7

Customer Information----------

Name : CABAJAR,MAGNO G

Premise Address : BONBON GILAGILA

TIN :

Metering Information----------

Meter No	:	261445GS6	Pole No	:	0948652
Serial No	:	49106946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6339
Period From	:	01-25-2017	Prev Rdg	:	6304
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.08
CURRENT BILL - FEBRUARY 2017		188.49
TOTAL AMOUNT DUE		188.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 219.26

Your monthly electricity consumption chart

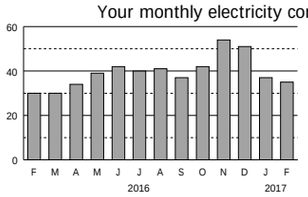

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.49		
Less : VAT	13.23		
Amount Net of VAT	175.26		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.57	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	179.80	TOTAL SALES	188.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/340/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986124154888

CABAJAR,MAGNO G

Premise Address : BONBON GILAGILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-281-7	9865010000-5	03/11/2017	FEBRUARY/2017	188.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98650100005

BC19/241.4/340/0/10/02-26-2017/73

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097203540620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699771

09778313891

Date : 02-26-2017

BC19/241.4/341/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977831389-1

Collection Ref. Code : 1855-66-716-9

Customer Information----------

Name : LOPEZ,VIOLETA CABAJAR

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	3468 EVS6	Pole No	:	0948652
Serial No	:	01495356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1109
Period From	:	01-25-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	226	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 118.38
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.18
CURRENT BILL - FEBRUARY 2017		83.43
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		83.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 113.94

Your monthly electricity consumption chart

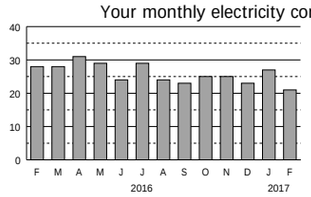

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.43		
Less : VAT	5.68		
Amount Net of VAT	77.75		
Less: BIR 2306	2.36		
BIR 2307	1.36	VATable Sales	77.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.03	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	79.71	TOTAL SALES	83.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/341/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097203540620

LOPEZ,VIOLETA CABAJAR

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-716-9	0977831389-1	03/11/2017	FEBRUARY/2017	83.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09778313891 BC19/241.4/341/0/10/02-26-2017/73 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115691260135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692368

11591069767

Date : 02-26-2017

BC19/241.4/342/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159106976-7

Collection Ref. Code : 1859-78-353-8

Customer Information----------

Name : CABAJAR,JUMAR SABAL

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040713	Pole No	:	0948652
Serial No	:	126813958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	294
Period From	:	01-25-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Debit Adjustments		160.97
TOTAL AMOUNT DUE		- 118.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart

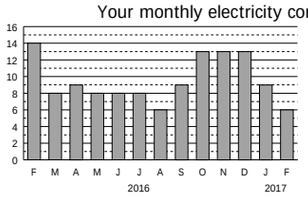

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/342/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115691260135

CABAJAR,JUMAR SABAL

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-353-8	1159106976-7	03/11/2017	FEBRUARY/2017	- 118.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11591069767

BC19/241.4/342/0/10/02-26-2017/73

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996145241164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699939

99650100003

Date : 02-26-2017

BC19/241.4/350/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965010000-3

Collection Ref. Code : 1827-68-773-8

Customer Information----------

Name : ZAMORA,BONIFACIO

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	332114GS6	Pole No	:	0948666
Serial No	:	39883032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3195
Period From	:	01-25-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 88.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 4, 2016 - 46.86

Your monthly electricity consumption chart

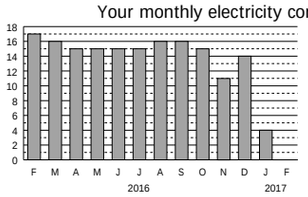

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/350/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996145241164

ZAMORA,BONIFACIO

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-773-8	9965010000-3	03/11/2017	FEBRUARY/2017	- 88.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99650100003

BC19/241.4/350/0/10/02-26-2017/73

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008097116683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688910

00899000004

Date : 02-26-2017

BC19/241.4/360/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089900000-4

Collection Ref. Code : 1839-41-593-2

Customer Information----------

Name : ABABON,JAVIER D

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424013GS6	Pole No	:	0948666
Serial No	:	17394976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8251
Period From	:	01-25-2017	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - FEBRUARY 2017		289.95
Advance Payment/Credit Adjustments		- 136.39
TOTAL AMOUNT DUE		153.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 534.00

Your monthly electricity consumption chart

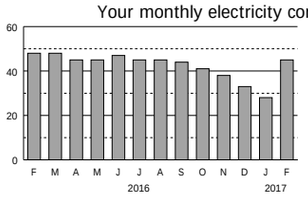

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.95		
Less : VAT	20.77		
Amount Net of VAT	269.18		
Less: BIR 2306	8.65		
BIR 2307	4.96	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.57	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	276.34	TOTAL SALES	289.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/360/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008097116683

ABABON,JAVIER D

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-593-2	0089900000-4	03/11/2017	FEBRUARY/2017	153.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00899000004

BC19/241.4/360/0/10/02-26-2017/73

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576664475615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689713

57650100001

Date : 02-26-2017

BC19/241.4/390/0948673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765010000-1

Collection Ref. Code : 1827-67-713-9

Customer Information----------

Name : BADAYOS,TEOFILO A

Premise Address : GILAGILABONBON

TIN :

Metering Information----------

Meter No	:	MTR1063675	Pole No	:	0948673
Serial No	:	125295161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	367
Period From	:	01-25-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 5.99
TOTAL AMOUNT DUE		- 122.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 12, 2016 - 50.00

Your monthly electricity consumption chart

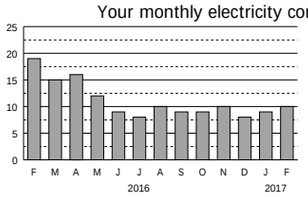

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/390/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576664475615

BADAYOS,TEOFILO A

Premise Address : GILAGILABONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-713-9	5765010000-1	03/11/2017	FEBRUARY/2017	- 122.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57650100001

BC19/241.4/390/0/10/02-26-2017/73

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296713938260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699340

29650100000

Date : 02-26-2017

BC19/241.4/440/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965010000-0

Collection Ref. Code : 1827-68-344-9

Customer Information----------

Name : CABAJAR,APOLONIO R

Premise Address : BONBON GUBA

TIN :

Metering Information----------

Meter No	:	109905DS6	Pole No	:	0948680
Serial No	:	16085437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2006
Period From	:	01-25-2017	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		- 62.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 1, 2016 - 15.41

Your monthly electricity consumption chart

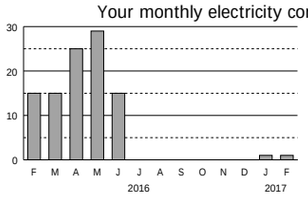

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/440/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296713938260

CABAJAR,APOLONIO R

Premise Address : BONBON GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-344-9	2965010000-0	03/11/2017	FEBRUARY/2017	- 62.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29650100000

BC19/241.4/440/0/10/02-26-2017/73

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318633003656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31807129627

1008693139
Date : 02-26-2017
BC19/241.4/451/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180712962-7
Collection Ref. Code : 1855-87-602-7

Customer Information----------
Name : ORTIZ,RUDELYN ABELGAS
Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000564 EFS6	Pole No	:	0948694
Serial No	:	118019854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1178
Period From	:	01-25-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 87.97
TOTAL AMOUNT DUE		- 153.54

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - APRIL 9, 2016 - 33.00

Your monthly electricity consumption chart

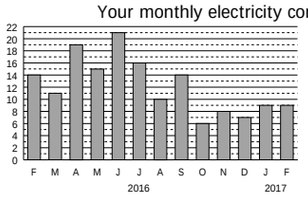

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/451/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318633003656

ORTIZ,RUDELYN ABELGAS
Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-602-7	3180712962-7	03/11/2017	FEBRUARY/2017	- 153.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31807129627

BC19/241.4/451/0/10/02-26-2017/73

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356354356391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698263

35689000004

Date : 02-26-2017

BC19/241.4/460/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568900000-4

Collection Ref. Code : 1823-66-509-8

Customer Information----------

Name : RAGO,MARINA M

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375873GS6	Pole No	:	0948694
Serial No	:	2003135144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4536
Period From	:	01-25-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.23
CURRENT BILL - FEBRUARY 2017		221.57
TOTAL AMOUNT DUE		221.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 541.00

Your monthly electricity consumption chart

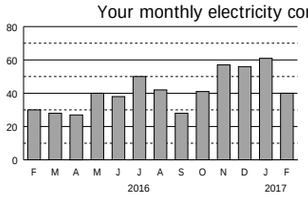

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.57		
Less : VAT	15.79		
Amount Net of VAT	205.78		
Less: BIR 2306	6.58		
BIR 2307	3.73	VATable Sales	205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.47	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	211.26	TOTAL SALES	221.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/460/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356354356391

RAGO,MARINA M

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-509-8	3568900000-4	03/11/2017	FEBRUARY/2017	221.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35689000004

BC19/241.4/460/0/10/02-26-2017/73

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256606382035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696323

25689000005

Date : 02-26-2017

BC19/241.4/470/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568900000-5

Collection Ref. Code : 1823-66-503-9

Customer Information----------

Name : ABABON,ELVISA B

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375877GS6	Pole No	:	0948694
Serial No	:	2003136172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5382
Period From	:	01-25-2017	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.16
CURRENT BILL - FEBRUARY 2017		668.42
TOTAL AMOUNT DUE		658.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 978.47

Your monthly electricity consumption chart

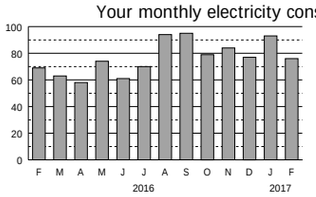

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.42		
Less : VAT	48.61		
Amount Net of VAT	619.81		
Less: BIR 2306	20.25		
BIR 2307	11.67	VATable Sales	619.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.89	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	636.50	TOTAL SALES	668.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/470/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256606382035

ABABON,ELVISA B

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-503-9	2568900000-5	03/11/2017	FEBRUARY/2017	658.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25689000005

BC19/241.4/470/0/10/02-26-2017/73

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928445671537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698514

92829000006

Date : 02-26-2017

BC19/241.4/490/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282900000-6

Collection Ref. Code : 1829-92-572-5

Customer Information----------

Name : RAGO,ANTONIO I

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	331995GS6	Pole No	:	0948694
Serial No	:	44585010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5422
Period From	:	01-25-2017	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 349.00

Your monthly electricity consumption chart

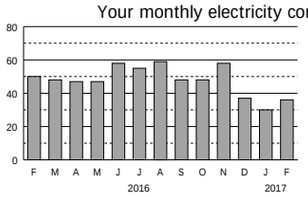

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/490/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928445671537

RAGO,ANTONIO I

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-572-5	9282900000-6	03/11/2017	FEBRUARY/2017	188.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92829000006

BC19/241.4/490/0/10/02-26-2017/73

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396411338471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39650100009

1008700460

Date : 02-26-2017

BC19/241.4/500/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965010000-9

Collection Ref. Code : 1827-68-572-7

Customer Information----------

Name : CABAJAR,SERAPION B

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	269233GS6	Pole No	:	0948694
Serial No	:	45059608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10637
Period From	:	01-25-2017	Prev Rdg	:	10606
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.58
CURRENT BILL - FEBRUARY 2017		167.30
TOTAL AMOUNT DUE		162.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 200.00

Your monthly electricity consumption chart

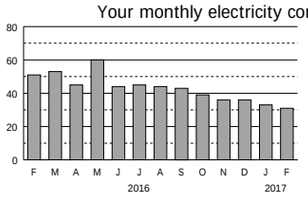

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.30		
Less : VAT	11.76		
Amount Net of VAT	155.54		
Less: BIR 2306	4.91		
BIR 2307	2.82	VATable Sales	155.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.81	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	159.57	TOTAL SALES	167.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/500/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396411338471

CABAJAR,SERAPION B

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-572-7	3965010000-9	03/11/2017	FEBRUARY/2017	162.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39650100009

BC19/241.4/500/0/10/02-26-2017/73

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904854055713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687623

90491897071

Date : 02-26-2017

BC19/241.4/510/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049189707-1

Collection Ref. Code : 1849-77-116-2

Customer Information----------

Name : CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495114 GS6	Pole No	:	0948694
Serial No	:	60003930	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5042
Period From	:	01-25-2017	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.02
CURRENT BILL - FEBRUARY 2017		688.83
TOTAL AMOUNT DUE		676.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 762.00

Your monthly electricity consumption chart

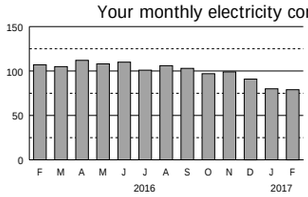

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.83		
Less : VAT	49.90		
Amount Net of VAT	638.93		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	638.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.10	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	656.00	TOTAL SALES	688.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/510/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904854055713

CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-116-2	9049189707-1	03/11/2017	FEBRUARY/2017	676.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90491897071

BC19/241.4/510/0/10/02-26-2017/73

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620761583395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694438

62020100004

Date : 02-26-2017

BC19/241.4/540/0948701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202010000-4

Collection Ref. Code : 1841-32-167-2

Customer Information----------

Name : CABAJAR,RAMON R

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120056	Pole No	:	0948701
Serial No	:	40073800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	471
Period From	:	01-25-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	138	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.00
CURRENT BILL - FEBRUARY 2017		283.59
TOTAL AMOUNT DUE		283.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 631.00

Your monthly electricity consumption chart

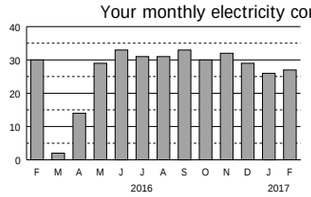

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.59		
Less : VAT	20.27		
Amount Net of VAT	263.32		
Less: BIR 2306	8.44		
BIR 2307	5.01	VATable Sales	263.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.87	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	270.14	TOTAL SALES	283.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/540/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620761583395

CABAJAR,RAMON R
Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-167-2	6202010000-4	03/11/2017	FEBRUARY/2017	283.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62020100004

BC19/241.4/540/0/10/02-26-2017/73

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907021544762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689170

90750100001

Date : 02-26-2017

BC19/241.4/550/0948701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075010000-1

Collection Ref. Code : 1827-69-185-9

Customer Information----------

Name : CABURNAY,ROSALINA C

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	330762GS6	Pole No	:	0948701
Serial No	:	46380697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14652
Period From	:	01-25-2017	Prev Rdg	:	14462
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		245.96
CURRENT BILL - FEBRUARY 2017		1,947.50
TOTAL AMOUNT DUE		1,945.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,205.00

Your monthly electricity consumption chart

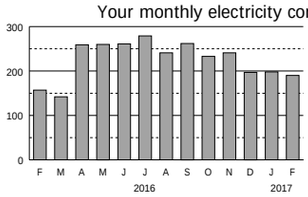

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.50		
Less : VAT	142.68		
Amount Net of VAT	1,804.82		
Less: BIR 2306	59.45		
BIR 2307	34.29	VATable Sales	1,804.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.08	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,853.76	TOTAL SALES	1,947.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/550/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907021544762

CABURNAY,ROSALINA C

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-185-9	9075010000-1	03/11/2017	FEBRUARY/2017	1,945.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90750100001

BC19/241.4/550/0/10/02-26-2017/73

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414468123843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692387

41415216641

Date : 02-26-2017

BC19/241.4/551/0948701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141521664-1

Collection Ref. Code : 1855-43-467-9

Customer Information----------

Name : SIBLA,CARMEN ECONAS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573208 GS6	Pole No	:	0948701
Serial No	:	18369926	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1293
Period From	:	01-25-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 68.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

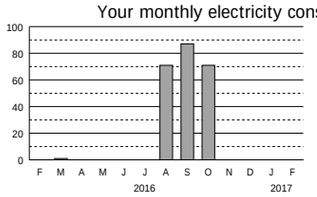

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/551/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414468123843

SIBLA,CARMEN ECONAS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-467-9	4141521664-1	03/11/2017	FEBRUARY/2017	- 68.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41415216641

BC19/241.4/551/0/10/02-26-2017/73

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482424352363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693411

48259000007

Date : 02-26-2017

BC19/241.4/570/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825900000-7

Collection Ref. Code : 1843-47-464-6

Customer Information----------

Name : TANGAJA,ARMANDO S

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245774DS6	Pole No	:	0948722
Serial No	:	13698074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11912
Period From	:	01-25-2017	Prev Rdg	:	11902
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	186	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.7381/kWh	7.38
System Loss Charge	0.6693/kWh	6.69
Sub-Total		60.64
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.96
Surcharge	0.02 of 294.00	5.88
Sub-Total		6.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.02
Transmission		0.22
System Loss		0.39
Distribution		4.03
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.10
CURRENT BILL - FEBRUARY 2017		115.20
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		114.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 294.00

Your monthly electricity consumption chart

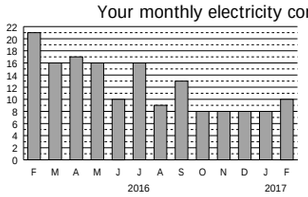

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.20		
Less : VAT	8.57		
Amount Net of VAT	106.63		
Less: BIR 2306	3.57		
BIR 2307	2.04	VATable Sales	106.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.02	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	109.59	TOTAL SALES	115.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/570/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482424352363

TANGAJA,ARMANDO S

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-464-6	4825900000-7	03/11/2017	FEBRUARY/2017	114.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48259000007

BC19/241.4/570/0/10/02-26-2017/73

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138193106131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687940

13874456000

Date : 02-26-2017

BC19/241.4/581/0948736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387445600-0

Collection Ref. Code : 1857-25-830-4

Customer Information----------

Name : SIBLA,EMERITO CABAJAR

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004539 EFS6	Pole No	:	0948736
Serial No	:	94721440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1828
Period From	:	01-25-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.55
Transmission Charge	0.4094/kWh	20.44
System Loss Charge	0.6734/kWh	33.63
Sub-Total		286.62
Distribution Charges		
Distribution Charge	1.7506/kWh	87.42
Supply Charge	0.4118/kWh	20.56
Metering Charge	0.6989/kWh	34.90
	5.00/month	5.00
Sub-Total		147.88
Others		
Subsidy on Lifeline Discount	-0.4 of 434.50	- 173.80
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.14
Transmission		0.62
System Loss		2.07
Distribution		17.75
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.79
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.19
Sub-Total		48.05
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		314.43
TOTAL AMOUNT DUE		313.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 285.00

Your monthly electricity consumption chart

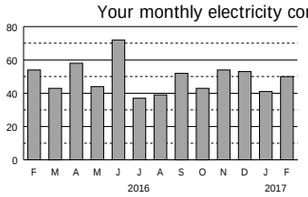

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.43		
Less : VAT	22.27		
Amount Net of VAT	292.16		
Less: BIR 2306	9.28		
BIR 2307	5.37	VATable Sales	292.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.51	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	299.78	TOTAL SALES	314.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/581/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138193106131

SIBLA,EMERITO CABAJAR

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-830-4	1387445600-0	03/11/2017	FEBRUARY/2017	313.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13874456000

BC19/241.4/581/0/10/02-26-2017/73

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182104215209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693366

18201051937

Date : 02-26-2017

BC19/241.4/584/0948743/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820105193-7

Collection Ref. Code : 1859-86-446-5

Customer Information----------

Name : TABORADA,JENNYLINA CABALQUINTO

Premise Address : SITIO GUILA GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035497	Pole No	:	0948743
Serial No	:	126813447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1531
Period From	:	01-25-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 576.00

Your monthly electricity consumption chart

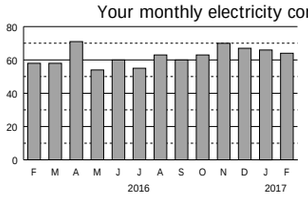

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/584/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182104215209

TABORADA,JENNYLINA CABALQUINTO

Premise Address : SITIO GUILA GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-446-5	1820105193-7	03/11/2017	FEBRUARY/2017	514.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18201051937

BC19/241.4/584/0/10/02-26-2017/73

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994379071943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698790

99427944022

Date : 02-26-2017

BC19/241.4/591/0948750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942794402-2

Collection Ref. Code : 1861-98-677-7

Customer Information----------

Name : NACUA,GLOREPHY LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122083	Pole No	:	0948750
Serial No	:	84446229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	405
Period From	:	01-25-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - FEBRUARY 2017		12.94
Advance Payment/Credit Adjustments		- 114.71
TOTAL AMOUNT DUE		- 105.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 10.00

Your monthly electricity consumption chart

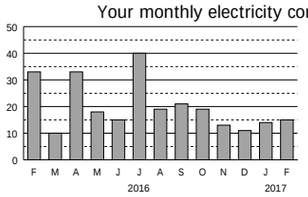

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.62		
Amount Net of VAT	12.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/591/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994379071943

NACUA,GLOREPHY LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-677-7	9942794402-2	03/11/2017	FEBRUARY/2017	- 105.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99427944022

BC19/241.4/591/0/10/02-26-2017/73

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274039451051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688970

27489000003

Date : 02-26-2017

BC19/241.4/600/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748900000-3

Collection Ref. Code : 1823-24-440-8

Customer Information----------

Name : CAMORO,TIBURCIA A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197784WS6	Pole No	:	0948771
Serial No	:	48327359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5748
Period From	:	01-25-2017	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 33.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.62
CURRENT BILL - FEBRUARY 2017		8.09
Advance Payment/Credit Adjustments		- 25.71
TOTAL AMOUNT DUE		5.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 30.00

Your monthly electricity consumption chart

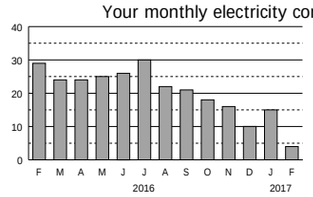

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.09		
Less : VAT	0.66		
Amount Net of VAT	7.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.71	TOTAL SALES	8.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/600/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274039451051

CAMORO,TIBURCIA A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-440-8	2748900000-3	03/11/2017	FEBRUARY/2017	5.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27489000003

BC19/241.4/600/0/10/02-26-2017/73

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014725529718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691893

01486251562

Date : 02-26-2017

BC19/241.4/615/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148625156-2

Collection Ref. Code : 1863-20-419-9

Customer Information----------

Name : NAVARRO,IRENE VERCIDE

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152696	Pole No	:	0948771
Serial No	:	133482959	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	151
Period From	:	01-25-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.68
CURRENT BILL - FEBRUARY 2017		84.82
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		92.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 20.00

Your monthly electricity consumption chart

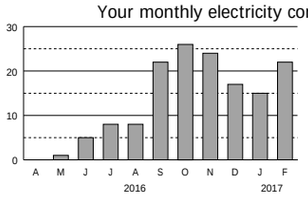

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.82		
Less : VAT	5.68		
Amount Net of VAT	79.14		
Less: BIR 2306	2.38		
BIR 2307	1.37	VATable Sales	79.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.39	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	81.07	TOTAL SALES	84.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/615/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014725529718

NAVARRO,IRENE VERCIDE

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-419-9	0148625156-2	03/11/2017	FEBRUARY/2017	92.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01486251562

BC19/241.4/615/0/10/02-26-2017/73

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542162481356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689292

54201100002

Date : 02-26-2017

BC19/241.4/620/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420110000-2

Collection Ref. Code : 1841-89-797-3

Customer Information----------

Name : PATALINGHOG,MA. LOURDES A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379129GS6	Pole No	:	0948771
Serial No	:	2003131425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4570
Period From	:	01-25-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.81
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.30
CURRENT BILL - FEBRUARY 2017		520.41
TOTAL AMOUNT DUE		519.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,579.31

Your monthly electricity consumption chart

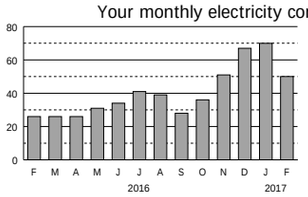

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.41		
Less : VAT	37.04		
Amount Net of VAT	483.37		
Less: BIR 2306	15.44		
BIR 2307	9.19	VATable Sales	483.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.74	VAT Zero Rated Sales	0.00
Add : VAT	37.04	VAT Amount	37.04
TOTAL AMOUNT DUE	495.78	TOTAL SALES	520.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/620/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542162481356

PATALINGHOG,MA. LOURDES A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-797-3	5420110000-2	03/11/2017	FEBRUARY/2017	519.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54201100002

BC19/241.4/620/0/10/02-26-2017/73

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615151246679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692022

61518502648

Date : 02-26-2017

BC19/241.4/630/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151850264-8

Collection Ref. Code : 1849-76-755-6

Customer Information----------

Name : SOTTO,GERTRUDES CAMELLERE

Premise Address : GUILAGUILA

TIN :

Metering Information----------

Meter No	:	494706 GS6	Pole No	:	0948771
Serial No	:	89997990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4446
Period From	:	01-25-2017	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 174.58
TOTAL AMOUNT DUE		- 1.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 126.00

Your monthly electricity consumption chart

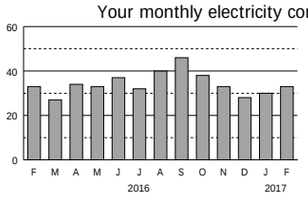

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/630/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615151246679

SOTTO,GERTRUDES CAMELLERE

Premise Address : GUILAGUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-755-6	6151850264-8	03/11/2017	FEBRUARY/2017	- 1.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61518502648

BC19/241.4/630/0/10/02-26-2017/73

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331404433798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699079

33187388120

Date : 02-26-2017

BC19/241.4/640/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318738812-0

Collection Ref. Code : 1851-51-686-7

Customer Information----------

Name : CUEVAS,EMMA LOZADA

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042852	Pole No	:	0948771
Serial No	:	125290543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74
Period From	:	01-25-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	455	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 331.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 21.29
TOTAL AMOUNT DUE		- 148.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2016 - 300.00

Your monthly electricity consumption chart

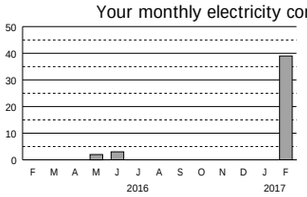

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/640/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331404433798

CUEVAS,EMMA LOZADA

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-686-7	3318738812-0	03/11/2017	FEBRUARY/2017	- 148.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33187388120

BC19/241.4/640/0/10/02-26-2017/73

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954069777404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95455735316

BILLING STATEMENT

1008695241

Date : 02-26-2017

BC19/241.4/650/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545573531-6

Collection Ref. Code : 1851-51-683-2

Customer Information----------

Name : PETALCORIN,GORGONIA HAYAG

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1060939	Pole No	:	0948771
Serial No	:	125290091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	297
Period From	:	01-25-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	480	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.34
CURRENT BILL - FEBRUARY 2017		335.03
TOTAL AMOUNT DUE		332.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 640.00

Your monthly electricity consumption chart

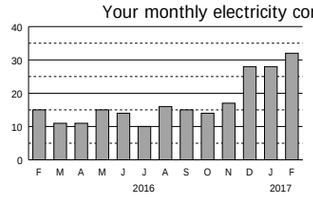

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.90		
Amount Net of VAT	311.13		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.24	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/650/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954069777404

PETALCORIN,GORGONIA HAYAG
Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-683-2	9545573531-6	03/11/2017	FEBRUARY/2017	332.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95455735316

BC19/241.4/650/0/10/02-26-2017/73

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365923708354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700788

36569090032

Date : 02-26-2017

BC19/241.4/662/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656909003-2

Collection Ref. Code : 1855-79-677-5

Customer Information----------

Name : SABAY,GUILLERMO LADERA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522971 GS6	Pole No	:	0948771
Serial No	:	93153519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1433
Period From	:	01-25-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		11.64
Advance Payment/Credit Adjustments		- 135.66
TOTAL AMOUNT DUE		- 112.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 17, 2017 - 45.00

Your monthly electricity consumption chart

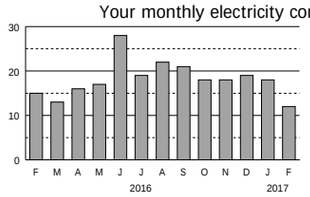

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.63		
Amount Net of VAT	11.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/662/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365923708354

SABAY,GUILLERMO LADERA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-677-5	3656909003-2	03/11/2017	FEBRUARY/2017	- 112.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36569090032

BC19/241.4/662/0/10/02-26-2017/73

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338366848160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689266

33882278998

Date : 02-26-2017

BC19/241.4/662/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388227899-8

Collection Ref. Code : 1853-94-254-5

Customer Information----------

Name : GOMEZ,ARCELITA LAGORRA

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564029 GS6	Pole No	:	0948771
Serial No	:	22756806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		281.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 405.00

Your monthly electricity consumption chart

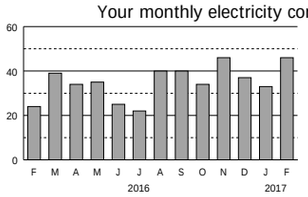

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/662/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338366848160

GOMEZ,ARCELITA LAGORRA

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-254-5	3388227899-8	03/11/2017	FEBRUARY/2017	281.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33882278998

BC19/241.4/662/0/10/02-26-2017/73

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894316756748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699947

89408478074

Date : 02-26-2017

BC19/241.4/663/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940847807-4

Collection Ref. Code : 1859-92-230-9

Customer Information----------

Name : BALANSAG,HAROLD BALDADO

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046884	Pole No	:	0948771
Serial No	:	125290394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	514
Period From	:	01-25-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 138.89
TOTAL AMOUNT DUE		- 123.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 50.00

Your monthly electricity consumption chart

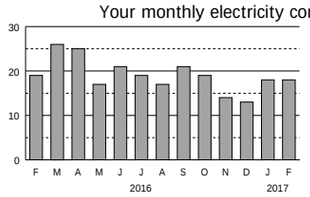

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/663/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894316756748

BALANSAG,HAROLD BALDADO

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-230-9	8940847807-4	03/11/2017	FEBRUARY/2017	- 123.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89408478074

BC19/241.4/663/0/10/02-26-2017/73

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772689931481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688413

77215386176

Date : 02-26-2017

BC19/241.4/663/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721538617-6

Collection Ref. Code : 1857-77-593-7

Customer Information----------

Name : GUILA-GUILA CHAPEL

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006730 EFS6	Pole No	:	0948722
Serial No	:	121429325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	592
Period From	:	01-25-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 220.00	4.40
Sub-Total		5.84
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.31
CURRENT BILL - FEBRUARY 2017		165.04
TOTAL AMOUNT DUE		165.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 219.89

Your monthly electricity consumption chart

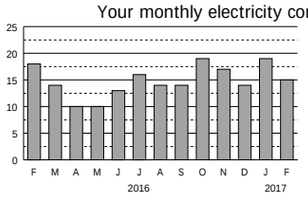

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.04		
Less : VAT	12.07		
Amount Net of VAT	152.97		
Less: BIR 2306	5.03		
BIR 2307	2.92	VATable Sales	152.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.02	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	157.09	TOTAL SALES	165.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/663/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772689931481

GUILA-GUILA CHAPEL

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-593-7	7721538617-6	03/11/2017	FEBRUARY/2017	165.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77215386176

BC19/241.4/663/0/10/02-26-2017/73

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238679847685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687858

23829000001

Date : 02-26-2017

BC19/241.4/670/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382900000-1

Collection Ref. Code : 1829-92-587-3

Customer Information----------

Name : SIBLA,PONCIANO C

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	MTR1145131	Pole No	:	1362521
Serial No	:	85028773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	620
Period From	:	01-25-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 871.00

Your monthly electricity consumption chart

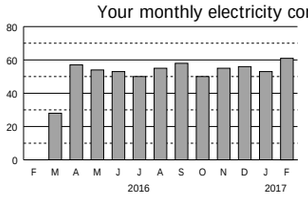

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/670/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238679847685

SIBLA,PONCIANO C

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-587-3	2382900000-1	03/11/2017	FEBRUARY/2017	490.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23829000001

BC19/241.4/670/0/10/02-26-2017/73

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769694858172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686486

76942570235

Date : 02-26-2017

BC19/241.4/691/0948813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694257023-5

Collection Ref. Code : 1853-30-749-1

Customer Information----------

Name : CABAJAR,MILDRED REYES

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543470 GS6	Pole No	:	0948813
Serial No	:	52002292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2397
Period From	:	01-25-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.18	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	314.22
Transmission Charge	0.4094/kWh	27.62
System Loss Charge	0.6734/kWh	45.44
Sub-Total		387.28
Distribution Charges		
Distribution Charge	1.7506/kWh	118.12
Supply Charge	0.4118/kWh	27.78
Metering Charge	0.6989/kWh	47.16
	5.00/month	5.00
Sub-Total		198.06
Others		
Subsidy on Lifeline Discount	-0.2 of 585.34	- 117.07
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.80
Distribution		23.77
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.53
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.37
Sub-Total		77.69
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		571.81
TOTAL AMOUNT DUE		564.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

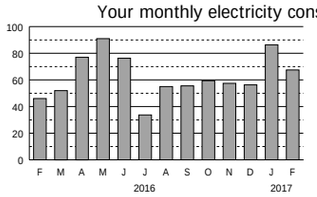

Avg Monthly Usage : 62.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.81		
Less : VAT	41.83		
Amount Net of VAT	529.98		
Less: BIR 2306	17.44		
BIR 2307	9.96	VATable Sales	529.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.58	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	544.41	TOTAL SALES	571.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/691/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769694858172

CABAJAR,MILDRED REYES

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-749-1	7694257023-5	03/11/2017	FEBRUARY/2017	564.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76942570235

BC19/241.4/691/0/10/02-26-2017/73

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579382209625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691380

57995547536

Date : 02-26-2017

BC19/241.4/692/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799554753-6

Collection Ref. Code : 1857-25-818-5

Customer Information----------

Name : LABORA,ARDONIA TANGAJA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004557 EFS6	Pole No	:	0948645
Serial No	:	97682310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	409
Period From	:	01-25-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 122.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2015 - 20.00

Your monthly electricity consumption chart

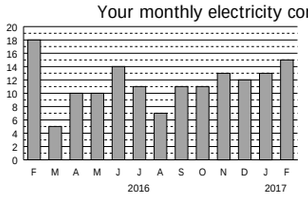

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/692/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579382209625

LABORA,ARDONIA TANGAJA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-818-5	5799554753-6	03/11/2017	FEBRUARY/2017	- 122.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57995547536

BC19/241.4/692/0/10/02-26-2017/73

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667889676953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685623

66750100001

Date : 02-26-2017

BC19/241.4/720/0948890/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675010000-1

Collection Ref. Code : 1827-78-350-8

Customer Information----------

Name : CABRIANA,DIOMEDES S

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	134825WS6	Pole No	:	0948890
Serial No	:	60801401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3775
Period From	:	01-25-2017	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.96	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	137.85
Transmission Charge	0.4094/kWh	12.12
System Loss Charge	0.6734/kWh	19.93
Sub-Total		169.90
Distribution Charges		
Distribution Charge	1.7506/kWh	51.82
Supply Charge	0.4118/kWh	12.19
Metering Charge	0.6989/kWh	20.69
	5.00/month	5.00
Sub-Total		89.70
Others		
Subsidy on Lifeline Discount	-0.65 of 259.60	- 168.74
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.98
Transmission		0.37
System Loss		1.22
Distribution		10.76
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.62
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.67
Sub-Total		22.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		115.96
TOTAL AMOUNT DUE		115.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 123.00

Your monthly electricity consumption chart

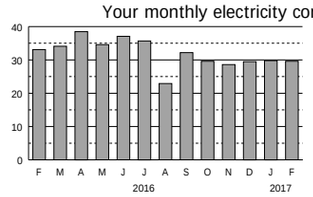

Avg Monthly Usage : 31.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.96		
Less : VAT	7.85		
Amount Net of VAT	108.11		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	108.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.96	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	110.81	TOTAL SALES	115.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/720/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667889676953

CABRIANA,DIOMEDES S

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-350-8	6675010000-1	03/11/2017	FEBRUARY/2017	115.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66750100001

BC19/241.4/720/0/10/02-26-2017/73

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270128013838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686849

27005204311

Date : 02-26-2017

BC19/241.4/733/1362514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700520431-1

Collection Ref. Code : 1853-76-278-4

Customer Information----------

Name : CABRILLOS,JULIETA CABAJAR

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558497 GS6	Pole No	:	1362514
Serial No	:	95112052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1802
Period From	:	01-25-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 105.00

Your monthly electricity consumption chart

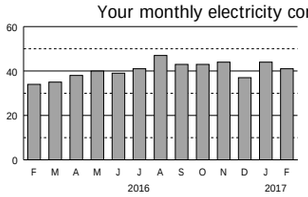

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/733/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270128013838

CABRILLOS,JULIETA CABAJAR

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-278-4	2700520431-1	03/11/2017	FEBRUARY/2017	252.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27005204311

BC19/241.4/733/0/10/02-26-2017/73

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165387021104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16516215486

BILLING STATEMENT

1008700427

Date : 02-26-2017

BC19/241.4/735/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651621548-6

Collection Ref. Code : 1853-49-347-3

Customer Information----------

Name : SIBLA,MELISSA MURILLO

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556731 GS6	Pole No	:	1362521
Serial No	:	52894117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	875
Period From	:	01-25-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 39.00
TOTAL AMOUNT DUE		- 220.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2016 - 11.52

Your monthly electricity consumption chart

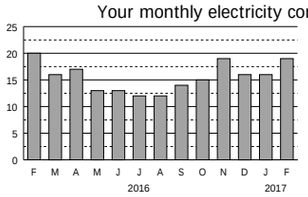

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/735/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165387021104

SIBLA,MELISSA MURILLO

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-347-3	1651621548-6	03/11/2017	FEBRUARY/2017	- 220.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16516215486

BC19/241.4/735/0/10/02-26-2017/73

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303711830936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686668

30361611103

Date : 02-26-2017

BC19/241.4/736/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036161110-3

Collection Ref. Code : 1853-76-299-7

Customer Information----------

Name : LABAREJOS,ROLDAN CABAJAR

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557731 GS6	Pole No	:	1362521
Serial No	:	52479579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2074
Period From	:	01-25-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 65.75
TOTAL AMOUNT DUE		128.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 330.00

Your monthly electricity consumption chart

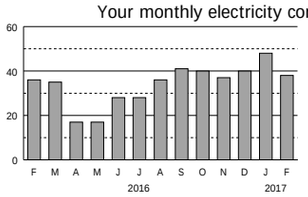

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/736/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303711830936

LABAREJOS,ROLDAN CABAJAR

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-299-7	3036161110-3	03/11/2017	FEBRUARY/2017	128.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30361611103

BC19/241.4/736/0/10/02-26-2017/73

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928994033395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698595

92843213908

Date : 02-26-2017

BC19/241.4/742/0916633/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284321390-8

Collection Ref. Code : 1855-49-815-4

Customer Information----------

Name : LABAREVOS,PEDRITA CABUSAS

Premise Address : SITIO PANG PANG BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009605	Pole No	:	0916633
Serial No	:	83347541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	600
Period From	:	01-25-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	234	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 49.98
TOTAL AMOUNT DUE		- 136.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

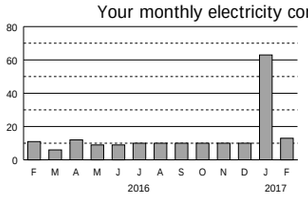

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/742/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928994033395

LABAREVOS,PEDRITA CABUSAS

Premise Address : SITIO PANG PANG BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-815-4	9284321390-8	03/11/2017	FEBRUARY/2017	- 136.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92843213908

BC19/241.4/742/0/10/02-26-2017/73

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307220693201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688459

30750100007

Date : 02-26-2017

BC19/241.4/750/0916542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075010000-7

Collection Ref. Code : 1827-68-998-6

Customer Information----------

Name : BELLETA,ADELAIDA D

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	MTR1165339	Pole No	:	0916542
Serial No	:	133499402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	547
Period From	:	01-25-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		360.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

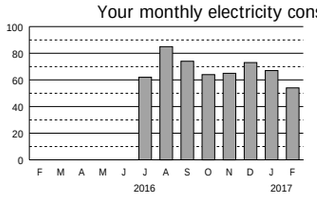

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/750/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307220693201

BELLETA,ADELAIDA D
Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-998-6	3075010000-7	03/11/2017	FEBRUARY/2017	360.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30750100007

BC19/241.4/750/0/10/02-26-2017/73

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478666100060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691409

47899000005

Date : 02-26-2017

BC19/241.4/760/0916542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789900000-5

Collection Ref. Code : 1845-21-149-9

Customer Information----------

Name : TABORADA,PELAGIA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462985GS6	Pole No	:	0916542
Serial No	:	60328990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5727
Period From	:	01-25-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		489.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 610.00

Your monthly electricity consumption chart

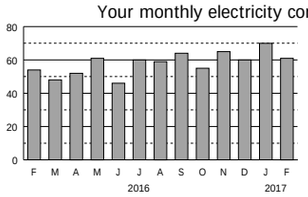

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/760/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478666100060

TABORADA,PELAGIA C
Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-149-9	4789900000-5	03/11/2017	FEBRUARY/2017	489.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47899000005

BC19/241.4/760/0/10/02-26-2017/73

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199174420557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700749

19999000003

Date : 02-26-2017

BC19/241.4/770/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999900000-3

Collection Ref. Code : 1845-28-287-6

Customer Information----------

Name : OTTO,VIRGINIA B

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467029GS6	Pole No	:	0916570
Serial No	:	68555818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3890
Period From	:	01-25-2017	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.65
CURRENT BILL - FEBRUARY 2017		216.46
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		215.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 315.00

Your monthly electricity consumption chart

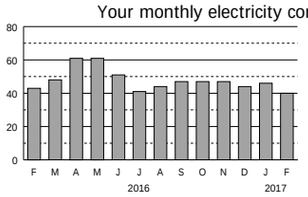

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.46		
Less : VAT	15.24		
Amount Net of VAT	201.22		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.23	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.47	TOTAL SALES	216.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/770/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199174420557

OTTO,VIRGINIA B

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-287-6	1999900000-3	03/11/2017	FEBRUARY/2017	215.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19999000003

BC19/241.4/770/0/10/02-26-2017/73

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811706488877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690200

81198416588

Date : 02-26-2017

BC19/241.4/771/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119841658-8

Collection Ref. Code : 1853-92-611-6

Customer Information----------

Name : BASALO,JOCELYN NAVAJA

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018981	Pole No	:	0916570
Serial No	:	121743776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1169
Period From	:	01-25-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - FEBRUARY 2017		276.69
TOTAL AMOUNT DUE		271.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 220.00

Your monthly electricity consumption chart

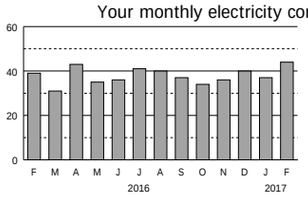

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.69		
Less : VAT	19.59		
Amount Net of VAT	257.10		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.21	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	263.80	TOTAL SALES	276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/771/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811706488877

BASALO,JOCELYN NAVAJA

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-611-6	8119841658-8	03/11/2017	FEBRUARY/2017	271.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81198416588

BC19/241.4/771/0/10/02-26-2017/73

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962434348184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698411

96238800609

Date : 02-26-2017

BC19/241.4/772/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623880060-9

Collection Ref. Code : 1855-79-095-5

Customer Information----------

Name : PACANA,SUSANA WASQUIN

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049917	Pole No	:	0916570
Serial No	:	121746277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1047
Period From	:	01-25-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - FEBRUARY 2017		101.58
Advance Payment/Credit Adjustments		- 48.85
TOTAL AMOUNT DUE		48.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 90.00

Your monthly electricity consumption chart

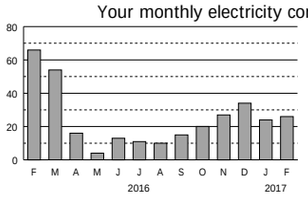

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.58		
Less : VAT	6.86		
Amount Net of VAT	94.72		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	94.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.21	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/772/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962434348184

PACANA,SUSANA WASQUIN

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-095-5	9623880060-9	03/11/2017	FEBRUARY/2017	48.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96238800609

BC19/241.4/772/0/10/02-26-2017/73

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157091139440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697506

15710779693

Date : 02-26-2017

BC19/241.4/773/0916584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571077969-3

Collection Ref. Code : 1855-51-758-2

Customer Information----------

Name : REBONZA,MICHELLE PACANA

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044542	Pole No	:	0916584
Serial No	:	121569761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	463
Period From	:	01-25-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 135.53
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - FEBRUARY 2017		94.28
Advance Payment/Credit Adjustments		- 94.91
TOTAL AMOUNT DUE		- 6.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

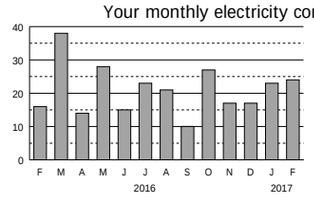

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.28		
Less : VAT	6.39		
Amount Net of VAT	87.89		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.70	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.09	TOTAL SALES	94.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/773/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157091139440

REBONZA,MICHELLE PACANA

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-758-2	1571077969-3	03/11/2017	FEBRUARY/2017	- 6.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15710779693

BC19/241.4/773/0/10/02-26-2017/73

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885716972674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695181

88599000002

Date : 02-26-2017

BC19/241.4/780/0947002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859900000-2

Collection Ref. Code : 1823-76-122-4

Customer Information----------

Name : RECABLANCA,ESTRELLA D

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189119	Pole No	:	0947002
Serial No	:	40135096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	123
Period From	:	01-25-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.16
CURRENT BILL - FEBRUARY 2017		98.31
TOTAL AMOUNT DUE		94.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

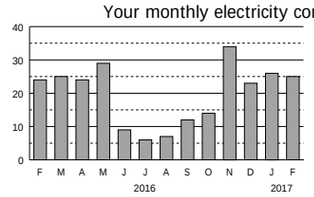

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.31		
Less : VAT	6.66		
Amount Net of VAT	91.65		
Less: BIR 2306	2.77		
BIR 2307	1.59	VATable Sales	91.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.29	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/780/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885716972674

RECABLANCA,ESTRELLA D

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-122-4	8859900000-2	03/11/2017	FEBRUARY/2017	94.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88599000002

BC19/241.4/780/0/10/02-26-2017/73

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207280448791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688582

20750100008

Date : 02-26-2017

BC19/241.4/790/0947002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075010000-8

Collection Ref. Code : 1827-68-983-8

Customer Information----------

Name : BELLETA,VICOR D

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	MTR1110322	Pole No	:	0947002
Serial No	:	129124650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	479
Period From	:	01-25-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 4.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

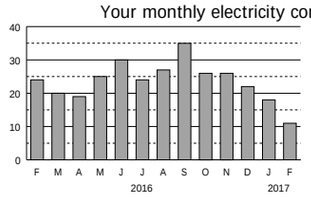

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/790/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207280448791

BELLETA,VICOR D

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-983-8	2075010000-8	03/11/2017	FEBRUARY/2017	- 4.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20750100008

BC19/241.4/790/0/10/02-26-2017/73

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879265545325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692805

87976557436

Date : 02-26-2017

BC19/241.4/791/0947002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797655743-6

Collection Ref. Code : 1853-87-071-4

Customer Information----------

Name : COLA,JUANITA BELLETA

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186700	Pole No	:	0947002
Serial No	:	40132677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	129
Period From	:	01-25-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 229.00

Your monthly electricity consumption chart

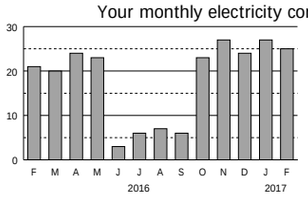

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/791/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879265545325

COLA,JUANITA BELLETA

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-071-4	8797655743-6	03/11/2017	FEBRUARY/2017	95.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87976557436

BC19/241.4/791/0/10/02-26-2017/73

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686930473230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694377

68650100008

Date : 02-26-2017

BC19/241.4/800/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865010000-8

Collection Ref. Code : 1827-68-230-2

Customer Information----------

Name : MANALILI,EDGARDO C

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	352785GS6	Pole No	:	0913181
Serial No	:	44362318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38573
Period From	:	01-25-2017	Prev Rdg	:	38500
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		618.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,176.00

Your monthly electricity consumption chart

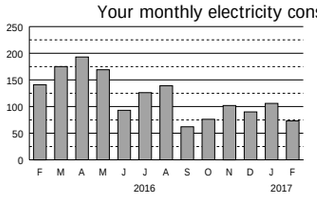

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/800/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686930473230

MANALILI,EDGARDO C

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-230-2	6865010000-8	03/11/2017	FEBRUARY/2017	618.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68650100008

BC19/241.4/800/0/10/02-26-2017/73

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243205060784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689724

24308322858

Date : 02-26-2017

BC19/241.4/801/0913160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430832285-8

Collection Ref. Code : 1855-49-716-6

Customer Information----------

Name : MANALILI,EDWINA CANIA

Premise Address : SITIO PATAG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010871	Pole No	:	0913160
Serial No	:	121573271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6793
Period From	:	01-25-2017	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
Payment Arrangement		2,014.99
TOTAL AMOUNT DUE		4,181.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,947.85

Your monthly electricity consumption chart

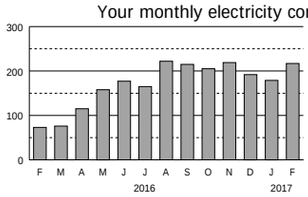

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/801/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243205060784

MANALILI,EDWINA CANIA

Premise Address : SITIO PATAG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-716-6	2430832285-8	03/11/2017	FEBRUARY/2017	4,181.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24308322858

BC19/241.4/801/0/10/02-26-2017/73

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467287506849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685874

46760100001

Date : 02-26-2017

BC19/241.4/810/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676010000-1

Collection Ref. Code : 1829-18-338-9

Customer Information----------

Name : BASALO,LEONIDES P

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	225640WS6	Pole No	:	0913181
Serial No	:	48090758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12455
Period From	:	01-25-2017	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		661.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 710.00

Your monthly electricity consumption chart

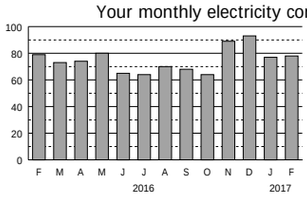

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/810/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467287506849

BASALO,LEONIDES P

Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-338-9	4676010000-1	03/11/2017	FEBRUARY/2017	661.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46760100001

BC19/241.4/810/0/10/02-26-2017/73

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227083160551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698209

22799000009

Date : 02-26-2017

BC19/241.4/820/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279900000-9

Collection Ref. Code : 1823-97-020-6

Customer Information----------

Name : BACULI,YUMMIE N

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394076GS6	Pole No	:	0913181
Serial No	:	59231902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8161
Period From	:	01-25-2017	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - FEBRUARY 2017		222.71
TOTAL AMOUNT DUE		214.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

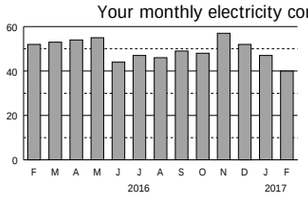

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.71		
Less : VAT	15.91		
Amount Net of VAT	206.80		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	206.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.41	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/820/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227083160551

BACULI,YUMMIE N

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-020-6	2279900000-9	03/11/2017	FEBRUARY/2017	214.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22799000009

BC19/241.4/820/0/10/02-26-2017/73

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337329462787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688466

33723220977

Date : 02-26-2017

BC19/241.4/821/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372322097-7

Collection Ref. Code : 1855-51-344-7

Customer Information----------

Name : BASALO,CELSA NACARIO

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5882 EVS6	Pole No	:	0913181
Serial No	:	06142264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	354
Period From	:	01-25-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 213.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 25, 2016 - 100.00

Your monthly electricity consumption chart

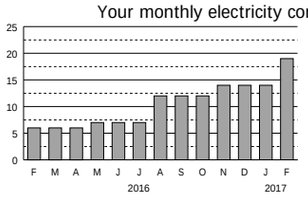

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/821/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337329462787

BASALO,CELSA NACARIO

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-344-7	3372322097-7	03/11/2017	FEBRUARY/2017	- 213.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33723220977

BC19/241.4/821/0/10/02-26-2017/73

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230997011660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699057

23048634002

Date : 02-26-2017

BC19/241.4/825/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304863400-2

Collection Ref. Code : 1863-20-443-1

Customer Information----------

Name : MABANO,JOSEFINA PACANA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132728	Pole No	:	0913181
Serial No	:	40094358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	321
Period From	:	01-25-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.23
CURRENT BILL - FEBRUARY 2017		107.93
Advance Payment/Credit Adjustments		- 119.57
TOTAL AMOUNT DUE		- 13.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 35.00

Your monthly electricity consumption chart

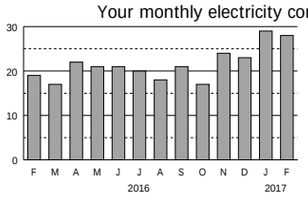

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.23		
Amount Net of VAT	100.70		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	100.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.94	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	103.17	TOTAL SALES	107.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/825/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230997011660

MABANO,JOSEFINA PACANA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-443-1	2304863400-2	03/11/2017	FEBRUARY/2017	- 13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23048634002

BC19/241.4/825/0/10/02-26-2017/73

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508506500255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689579

50859000007

Date : 02-26-2017

BC19/241.4/850/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085900000-7

Collection Ref. Code : 1805-86-395-9

Customer Information----------

Name : BACALSO,DELYN G

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	269252GS6	Pole No	:	0949441
Serial No	:	45338161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7969
Period From	:	01-25-2017	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - FEBRUARY 2017		186.06
TOTAL AMOUNT DUE		178.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 120.00

Your monthly electricity consumption chart

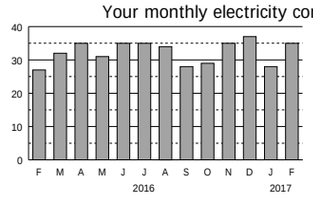

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.06		
Less : VAT	12.97		
Amount Net of VAT	173.09		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.55	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.52	TOTAL SALES	186.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/850/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508506500255

BACALSO,DELYN G

Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-395-9	5085900000-7	03/11/2017	FEBRUARY/2017	178.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50859000007

BC19/241.4/850/0/10/02-26-2017/73

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570661569646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687264

57016613382

Date : 02-26-2017

BC19/241.4/851/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701661338-2

Collection Ref. Code : 1855-54-362-1

Customer Information----------

Name : RABAGO,MARLINDA PACANA

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089798	Pole No	:	0949441
Serial No	:	40008864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	454
Period From	:	01-25-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.50
CURRENT BILL - FEBRUARY 2017		110.25
TOTAL AMOUNT DUE		95.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 150.00

Your monthly electricity consumption chart

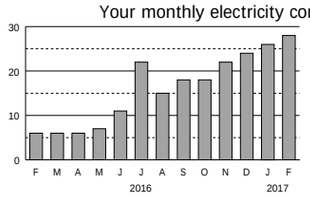

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.25		
Less : VAT	7.48		
Amount Net of VAT	102.77		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	102.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.87	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	105.35	TOTAL SALES	110.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/851/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570661569646

RABAGO,MARLINDA PACANA

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-362-1	5701661338-2	03/11/2017	FEBRUARY/2017	95.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57016613382

BC19/241.4/851/0/10/02-26-2017/73

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893034017069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699306

89399000002

Date : 02-26-2017

BC19/241.4/860/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939900000-2

Collection Ref. Code : 1811-49-056-5

Customer Information----------

Name : BATATAS,ANABELLE TM A.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269213GS6	Pole No	:	0949504
Serial No	:	39889708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6452
Period From	:	01-25-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.7381/kWh	54.62
System Loss Charge	0.6693/kWh	49.53
Sub-Total		448.77
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 634.00	12.68
Sub-Total		19.79
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.43
Transmission		1.65
System Loss		2.95
Distribution		26.01
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		96.44
CURRENT BILL - FEBRUARY 2017		781.73
TOTAL AMOUNT DUE		780.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 635.00

Your monthly electricity consumption chart

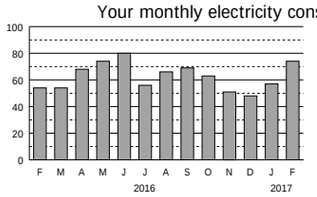

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.73		
Less : VAT	56.03		
Amount Net of VAT	725.70		
Less: BIR 2306	23.35		
BIR 2307	13.81	VATable Sales	725.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.54	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	744.57	TOTAL SALES	781.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/860/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893034017069

BATATAS,ANABELLE TM A.

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-056-5	8939900000-2	03/11/2017	FEBRUARY/2017	780.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89399000002

BC19/241.4/860/0/10/02-26-2017/73

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412438080151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691203

41230286126

Date : 02-26-2017

BC19/241.4/861/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123028612-6

Collection Ref. Code : 1855-60-704-2

Customer Information----------

Name : BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5803 EVS6	Pole No	:	0949504
Serial No	:	05836735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1373
Period From	:	01-25-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 26.83
TOTAL AMOUNT DUE		- 21.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

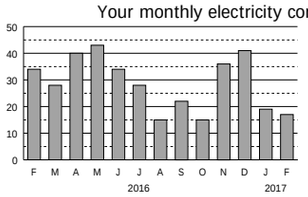

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/861/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412438080151

BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-704-2	4123028612-6	03/11/2017	FEBRUARY/2017	- 21.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41230286126

BC19/241.4/861/0/10/02-26-2017/73

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363744732555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36327987693

1008700672

Date : 02-26-2017

BC19/241.4/881/0979441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632798769-3

Collection Ref. Code : 1853-92-554-3

Customer Information----------

Name : OBERIS,MARGIE CALINAWAN

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025486	Pole No	:	0979441
Serial No	:	38435020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	660
Period From	:	01-25-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - FEBRUARY 2017		15.48
TOTAL AMOUNT DUE		14.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

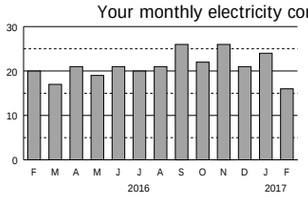

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.48		
Less : VAT	0.84		
Amount Net of VAT	14.64		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.16	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/881/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363744732555

OBERIS,MARGIE CALINAWAN

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-554-3	3632798769-3	03/11/2017	FEBRUARY/2017	14.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36327987693

BC19/241.4/881/0/10/02-26-2017/73

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162474766926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699209

16251415192

Date : 02-26-2017

BC19/241.4/883/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625141519-2

Collection Ref. Code : 1853-92-617-5

Customer Information----------

Name : NACARIO,MARIA FE REYES

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025484	Pole No	:	0949455
Serial No	:	34568891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	659
Period From	:	01-25-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.57
CURRENT BILL - FEBRUARY 2017		638.43
TOTAL AMOUNT DUE		651.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 60.00

Your monthly electricity consumption chart

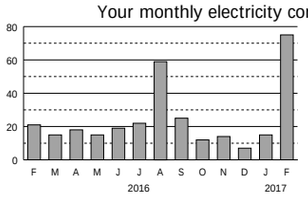

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.43		
Less : VAT	45.68		
Amount Net of VAT	592.75		
Less: BIR 2306	19.04		
BIR 2307	11.14	VATable Sales	592.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.57	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	608.25	TOTAL SALES	638.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/883/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162474766926

NACARIO,MARIA FE REYES

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-617-5	1625141519-2	03/11/2017	FEBRUARY/2017	651.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16251415192

BC19/241.4/883/0/10/02-26-2017/73

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886106529255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695804

88650100006

Date : 02-26-2017

BC19/241.4/890/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865010000-6

Collection Ref. Code : 1827-68-257-4

Customer Information----------

Name : PACANA,LUCIA A

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	331918GS6	Pole No	:	0949455
Serial No	:	43523164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5529
Period From	:	01-25-2017	Prev Rdg	:	5448
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		- 29.16
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.76
CURRENT BILL - FEBRUARY 2017		773.30
TOTAL AMOUNT DUE		772.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,051.00

Your monthly electricity consumption chart

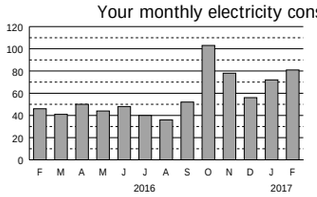

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.30		
Less : VAT	57.13		
Amount Net of VAT	716.17		
Less: BIR 2306	23.79		
BIR 2307	13.55	VATable Sales	716.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.83	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	735.96	TOTAL SALES	773.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/890/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886106529255

PACANA,LUCIA A

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-257-4	8865010000-6	03/11/2017	FEBRUARY/2017	772.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88650100006

BC19/241.4/890/0/10/02-26-2017/73

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908933494745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689870

90820080431

Date : 02-26-2017

BC19/241.4/891/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082008043-1

Collection Ref. Code : 1855-51-341-2

Customer Information----------

Name : LAMASON,CECILIA NACARIO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1012532	Pole No	:	0949455
Serial No	:	83347970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	910
Period From	:	01-25-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.32
CURRENT BILL - FEBRUARY 2017		19.71
Advance Payment/Credit Adjustments		- 24.98
TOTAL AMOUNT DUE		- 5.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 370.00

Your monthly electricity consumption chart

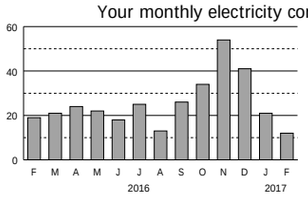

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.71		
Less : VAT	1.50		
Amount Net of VAT	18.21		
Less: BIR 2306	0.65		
BIR 2307	0.25	VATable Sales	18.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.31	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	18.81	TOTAL SALES	19.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/891/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908933494745

LAMASON,CECILIA NACARIO

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-341-2	9082008043-1	03/11/2017	FEBRUARY/2017	- 5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90820080431

BC19/241.4/891/0/10/02-26-2017/73

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428133897431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699688

42800100002

Date : 02-26-2017

BC19/241.4/900/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280010000-2

Collection Ref. Code : 1841-62-068-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100632	Pole No	:	0913181
Serial No	:	40070595	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	281
Period From	:	01-25-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.82
CURRENT BILL - FEBRUARY 2017		201.22
TOTAL AMOUNT DUE		194.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 440.00

Your monthly electricity consumption chart

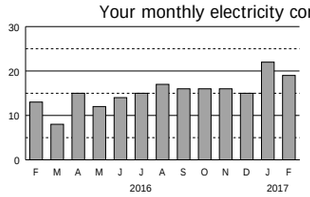

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	14.45		
Amount Net of VAT	186.77		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	186.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.21	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	191.66	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/900/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428133897431

STO. NINO CHAPEL

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-068-8	4280010000-2	03/11/2017	FEBRUARY/2017	194.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42800100002

BC19/241.4/900/0/10/02-26-2017/73

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393274070501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699387

39396927400

Date : 02-26-2017

BC19/241.4/901/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939692740-0

Collection Ref. Code : 1861-54-158-9

Customer Information----------

Name : DELA CONCEPCION,GENARA CALLINO

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111751	Pole No	:	0949462
Serial No	:	40050100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	398
Period From	:	01-25-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.03
CURRENT BILL - FEBRUARY 2017		97.09
Advance Payment/Credit Adjustments		- 110.53
TOTAL AMOUNT DUE		38.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 200.00

Your monthly electricity consumption chart

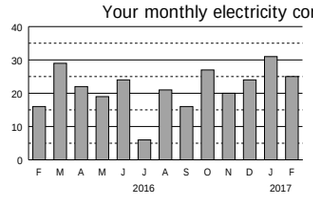

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.09		
Less : VAT	6.53		
Amount Net of VAT	90.56		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	90.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.28	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	92.81	TOTAL SALES	97.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/901/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393274070501

DELA CONCEPCION,GENARA CALLINO

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-158-9	3939692740-0	03/11/2017	FEBRUARY/2017	38.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39396927400

BC19/241.4/901/0/10/02-26-2017/73

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089165077160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695954

08960100009

Date : 02-26-2017

BC19/241.4/920/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896010000-9

Collection Ref. Code : 1837-23-890-1

Customer Information----------

Name : ECONAS,ADELAIDA C TM

Premise Address : PATAG BRGY BONBON

TIN :

Metering Information----------

Meter No	:	MTR1162651	Pole No	:	0949462
Serial No	:	1133481116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	452
Period From	:	01-25-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,490.87

Your monthly electricity consumption chart

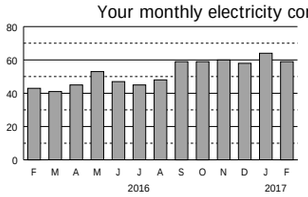

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/920/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089165077160

ECONAS,ADELAIDA C TM
Premise Address : PATAG BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-890-1	0896010000-9	03/11/2017	FEBRUARY/2017	418.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08960100009

BC19/241.4/920/0/10/02-26-2017/73

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138067726330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687705

13829000002

Date : 02-26-2017

BC19/241.4/940/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382900000-2

Collection Ref. Code : 1829-92-581-4

Customer Information----------

Name : CABRIANA,VIRGINCITA N

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	148846DS6	Pole No	:	0949462
Serial No	:	14089347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4656
Period From	:	01-25-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 670.59

Your monthly electricity consumption chart

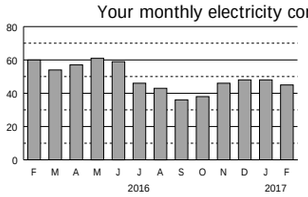

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/940/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138067726330

CABRIANA,VIRGINCITA N

Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-581-4	1382900000-2	03/11/2017	FEBRUARY/2017	277.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13829000002

BC19/241.4/940/0/10/02-26-2017/73

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316231190435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692286

31608978529

Date : 02-26-2017

BC19/241.4/943/0949490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160897852-9

Collection Ref. Code : 1857-47-803-7

Customer Information----------

Name : MANALILI,EDWINA CANIA

Premise Address : SITIO PATAG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6909 EIS6	Pole No	:	0949490
Serial No	:	34635300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	826
Period From	:	01-25-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		79.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 221.16

Your monthly electricity consumption chart

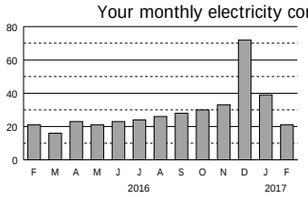

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/943/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316231190435

MANALILI,EDWINA CANIA

Premise Address : SITIO PATAG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-803-7	3160897852-9	03/11/2017	FEBRUARY/2017	79.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31608978529

BC19/241.4/943/0/10/02-26-2017/73

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536417837404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686776

53689000007

Date : 02-26-2017

BC19/241.4/950/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368900000-7

Collection Ref. Code : 1823-61-074-9

Customer Information----------

Name : BELLITA,BONIFACIO D

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092831	Pole No	:	0946976
Serial No	:	84409910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	368
Period From	:	01-25-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 15.88
TOTAL AMOUNT DUE		- 222.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2016 - 100.00

Your monthly electricity consumption chart

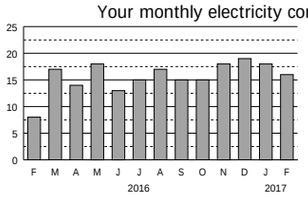

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/950/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536417837404

BELLITA,BONIFACIO D

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-074-9	5368900000-7	03/11/2017	FEBRUARY/2017	- 222.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53689000007

BC19/241.4/950/0/10/02-26-2017/73

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608929017185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689155

60831704048

Date : 02-26-2017

BC19/241.4/952/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083170404-8

Collection Ref. Code : 1853-84-146-3

Customer Information----------

Name : CATAMBACAN,LYDIA RAGANAS

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	561514 GS6	Pole No	:	0946976
Serial No	:	75463169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3065
Period From	:	01-25-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	443	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 126.62
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.51
CURRENT BILL - FEBRUARY 2017		380.14
TOTAL AMOUNT DUE		377.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 455.00

Your monthly electricity consumption chart

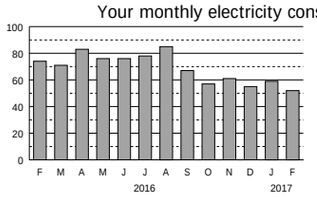

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.14		
Less : VAT	27.29		
Amount Net of VAT	352.85		
Less: BIR 2306	11.38		
BIR 2307	6.56	VATable Sales	352.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.91	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	362.20	TOTAL SALES	380.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/952/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608929017185

CATAMBACAN,LYDIA RAGANAS

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-146-3	6083170404-8	03/11/2017	FEBRUARY/2017	377.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60831704048

BC19/241.4/952/0/10/02-26-2017/73

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127757643077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697415

12799000000

Date : 02-26-2017

BC19/241.4/960/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279900000-0

Collection Ref. Code : 1823-97-014-1

Customer Information----------

Name : NACUA,NARITA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401566GS6	Pole No	:	0946990
Serial No	:	2003223235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10847
Period From	:	01-25-2017	Prev Rdg	:	10800
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		285.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 400.00

Your monthly electricity consumption chart

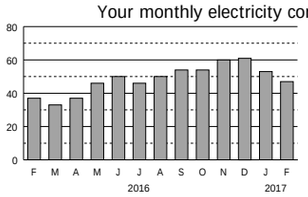

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/960/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127757643077

NACUA,NARITA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-014-1	1279900000-0	03/11/2017	FEBRUARY/2017	285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12799000000

BC19/241.4/960/0/10/02-26-2017/73

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786414414283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695302

78650100007

Date : 02-26-2017

BC19/241.4/970/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865010000-7

Collection Ref. Code : 1827-68-251-5

Customer Information----------

Name : RABAGO,BELEN P

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	391008GS6	Pole No	:	0946962
Serial No	:	2003156695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9007
Period From	:	01-25-2017	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 15.00	0.30
Sub-Total		10.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.62
CURRENT BILL - FEBRUARY 2017		1,031.74
TOTAL AMOUNT DUE		1,046.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 365.00

Your monthly electricity consumption chart

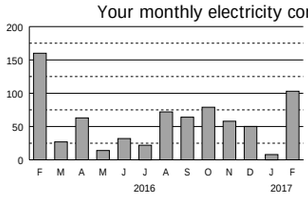

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.74		
Less : VAT	74.79		
Amount Net of VAT	956.95		
Less: BIR 2306	31.18		
BIR 2307	18.16	VATable Sales	956.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.61	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	982.40	TOTAL SALES	1,031.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/970/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786414414283

RABAGO,BELEN P

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-251-5	7865010000-7	03/11/2017	FEBRUARY/2017	1,046.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78650100007

BC19/241.4/970/0/10/02-26-2017/73

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031870917893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699533

03198599320

Date : 02-26-2017

BC19/241.4/971/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319859932-0

Collection Ref. Code : 1855-93-404-3

Customer Information----------

Name : LANGUIDO,ANNABEL IBONALO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	001365 EFS6	Pole No	:	0946962
Serial No	:	97686270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1863
Period From	:	01-25-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		81.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 150.00

Your monthly electricity consumption chart

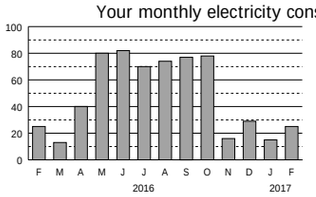

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/971/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031870917893

LANGUIDO,ANNABEL IBONALO

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-404-3	0319859932-0	03/11/2017	FEBRUARY/2017	81.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03198599320 BC19/241.4/971/0/10/02-26-2017/73 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896794505865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700481

89653333859

Date : 02-26-2017

BC19/241.4/972/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965333385-9

Collection Ref. Code : 1855-51-359-5

Customer Information----------

Name : LANGUIDO,ANNABEL IBONALO

Premise Address : M2 PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006787 EFS6	Pole No	:	0946962
Serial No	:	121430832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	910
Period From	:	01-25-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.13
CURRENT BILL - FEBRUARY 2017		82.95
Advance Payment/Credit Adjustments		- 35.19
TOTAL AMOUNT DUE		40.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

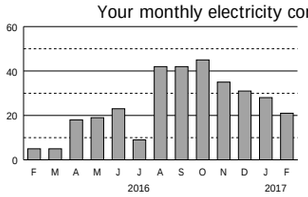

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.95		
Less : VAT	5.63		
Amount Net of VAT	77.32		
Less: BIR 2306	2.33		
BIR 2307	1.35	VATable Sales	77.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.64	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	79.27	TOTAL SALES	82.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/972/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896794505865

LANGUIDO,ANNABEL IBONALO

Premise Address : M2 PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-359-5	8965333385-9	03/11/2017	FEBRUARY/2017	40.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89653333859

BC19/241.4/972/0/10/02-26-2017/73

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876568970068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690840

87650100008

Date : 02-26-2017

BC19/241.4/980/0946983/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765010000-8

Collection Ref. Code : 1827-67-725-2

Customer Information----------

Name : BATATAS,LEONISA G

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	469915GS6	Pole No	:	0946983
Serial No	:	64273979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3624
Period From	:	01-25-2017	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		487.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 680.00

Your monthly electricity consumption chart

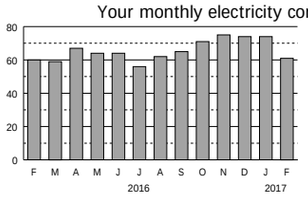

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/980/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876568970068

BATATAS,LEONISA G

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-725-2	8765010000-8	03/11/2017	FEBRUARY/2017	487.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87650100008

BC19/241.4/980/0/10/02-26-2017/73

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496524158460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49650100008

BILLING STATEMENT

1008699768

Date : 02-26-2017

BC19/241.4/990/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965010000-8

Collection Ref. Code : 1827-68-578-6

Customer Information----------

Name : SIBLA,HERMES P

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	391496GS6	Pole No	:	0946990
Serial No	:	2003155762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5449
Period From	:	01-25-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		- 85.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 3, 2016 - 211.00

Your monthly electricity consumption chart

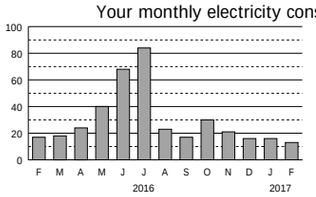

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/990/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496524158460

SIBLA,HERMES P

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-578-6	4965010000-8	03/11/2017	FEBRUARY/2017	- 85.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49650100008

BC19/241.4/990/0/10/02-26-2017/73

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722572599303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695722

72289000001

Date : 02-26-2017

BC19/241.4/1000/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228900000-1

Collection Ref. Code : 1809-72-917-3

Customer Information----------

Name : LABORA,ANASTACIO TM B.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329917GS6	Pole No	:	0946990
Serial No	:	46876659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18546
Period From	:	01-25-2017	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 1,102.94
TOTAL AMOUNT DUE		- 831.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 577.00

Your monthly electricity consumption chart

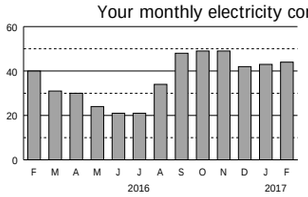

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1000/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722572599303

LABORA,ANASTACIO TM B.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-917-3	7228900000-1	03/11/2017	FEBRUARY/2017	- 831.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72289000001

BC19/241.4/1000/0/10/02-26-2017/73

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165050971216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700439

16599000003

Date : 02-26-2017

BC19/241.4/1020/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659900000-3

Collection Ref. Code : 1823-70-455-7

Customer Information----------

Name : RAGANAS,FEDILIS P

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149160	Pole No	:	0946990
Serial No	:	85061574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	460
Period From	:	01-25-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		358.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 415.00

Your monthly electricity consumption chart

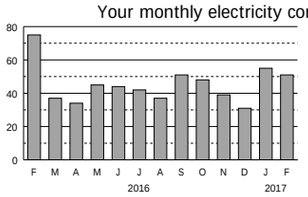

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1020/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165050971216

RAGANAS,FEDILIS P

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-455-7	1659900000-3	03/11/2017	FEBRUARY/2017	358.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16599000003

BC19/241.4/1020/0/10/02-26-2017/73

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099670861013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700426

09999000004

Date : 02-26-2017

BC19/241.4/1040/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999900000-4

Collection Ref. Code : 1845-28-284-1

Customer Information----------

Name : ARAGON,CIRILA R

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466418GS6	Pole No	:	0946990
Serial No	:	58581321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6949
Period From	:	01-25-2017	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	564	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,974.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,265.00

Your monthly electricity consumption chart

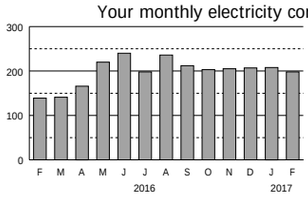

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1040/0/10/02-26-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099670861013

ARAGON,CIRILA R

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-284-1	0999900000-4	03/11/2017	FEBRUARY/2017	1,974.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09999000004

BC19/241.4/1040/0/10/02-26-2017/73

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549574149314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692842

54994300009

Date : 02-26-2017

BC18/226.7/2440/0469835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499430000-9

Collection Ref. Code : 1841-26-809-7

Customer Information----------

Name : SANICO,JOEL MIRO

Premise Address : RIVA RIDGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170148	Pole No	:	0469835
Serial No	:	133497307	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	697
Period From	:	01-24-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	880	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
Advance Payment/Credit Adjustments		- 1,394.63
TOTAL AMOUNT DUE		- 164.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,590.00

Your monthly electricity consumption chart

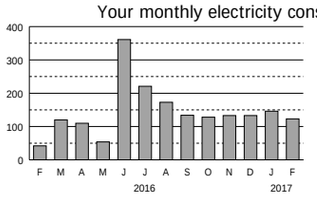

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/2440/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549574149314

SANICO,JOEL MIRO

Premise Address : RIVA RIDGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-809-7	5499430000-9	03/11/2017	FEBRUARY/2017	- 164.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54994300009

BC18/226.7/2440/0/10/02-26-2017/74

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469448086329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686426

46963300002

Date : 02-26-2017

BC18/227.9/2690/0469863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696330000-2

Collection Ref. Code : 1827-62-866-9

Customer Information----------

Name : CABORNAY,BELMA ECONAS

Premise Address : SITIO KAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084340	Pole No	:	0469863
Serial No	:	40015161	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	1493
Period From	:	01-24-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 805.00

Your monthly electricity consumption chart

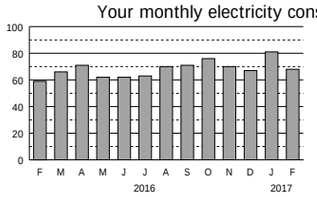

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/2690/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469448086329

CABORNAY,BELMA ECONAS

Premise Address : SITIO KAPACULAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-866-9	4696330000-2	03/11/2017	FEBRUARY/2017	546.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46963300002

BC18/227.9/2690/0/10/02-26-2017/74

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419544374268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694556

41995100009

Date : 02-26-2017

BC19/43.2/20/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199510000-9

Collection Ref. Code : 1837-99-884-1

Customer Information----------

Name : BARBA,CARMEN B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	171547DS6	Pole No	:	0093592
Serial No	:	10807305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14087
Period From	:	01-25-2017	Prev Rdg	:	13528
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	120	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.4094/kWh	228.85
System Loss Charge	0.6734/kWh	376.43
Sub-Total		3,208.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		169.46
Transmission		6.90
System Loss		23.24
Distribution		192.54
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		705.78
CURRENT BILL - FEBRUARY 2017		5,572.52
TOTAL AMOUNT DUE		5,530.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,000.00

Your monthly electricity consumption chart

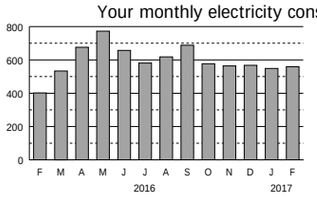

Avg Monthly Usage : 595.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.52		
Less : VAT	402.97		
Amount Net of VAT	5,169.55		
Less: BIR 2306	167.91		
BIR 2307	98.06	VATable Sales	5,169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,903.58	VAT Zero Rated Sales	0.00
Add : VAT	402.97	VAT Amount	402.97
TOTAL AMOUNT DUE	5,306.55	TOTAL SALES	5,572.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/20/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419544374268

BARBA,CARMEN B
Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-884-1	4199510000-9	03/11/2017	FEBRUARY/2017	5,530.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41995100009 BC19/43.2/20/0/10/02-26-2017/74 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325716709706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696225

32546100002

Date : 02-26-2017

BC19/43.2/30/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254610000-2

Collection Ref. Code : 1825-88-518-4

Customer Information----------

Name : BARBA,MANUEL A

Premise Address : A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	131377WS6	Pole No	:	0093592
Serial No	:	74557680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42145
Period From	:	01-25-2017	Prev Rdg	:	41360
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	5392	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,655.75
Transmission Charge	0.4094/kWh	321.38
System Loss Charge	0.6734/kWh	528.62
Sub-Total		4,505.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		51.24
Value Added Tax		
Generation		237.99
Transmission		9.70
System Loss		32.62
Distribution		270.13
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		990.85
CURRENT BILL - FEBRUARY 2017		7,823.17
TOTAL AMOUNT DUE		7,818.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,540.00

Your monthly electricity consumption chart

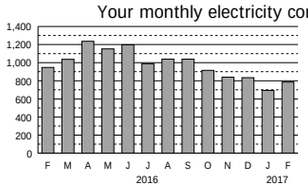

Avg Monthly Usage : 977.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,823.17		
Less : VAT	565.64		
Amount Net of VAT	7,257.53		
Less: BIR 2306	235.68		
BIR 2307	137.67	VATable Sales	7,257.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,884.18	VAT Zero Rated Sales	0.00
Add : VAT	565.64	VAT Amount	565.64
TOTAL AMOUNT DUE	7,449.82	TOTAL SALES	7,823.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/30/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325716709706

BARBA,MANUEL A

Premise Address : A ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-518-4	3254610000-2	03/11/2017	FEBRUARY/2017	7,818.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32546100002

BC19/43.2/30/0/10/02-26-2017/74

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696075466141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699197

69695100003

Date : 02-26-2017

BC19/50.1/60/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969510000-3

Collection Ref. Code : 1823-71-041-7

Customer Information----------

Name : CERILLES,GENARO Z

Premise Address : 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387668GS6	Pole No	:	0093690
Serial No	:	2003154461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11959
Period From	:	01-25-2017	Prev Rdg	:	11904
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.29
CURRENT BILL - FEBRUARY 2017		586.34
TOTAL AMOUNT DUE		586.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 642.00

Your monthly electricity consumption chart

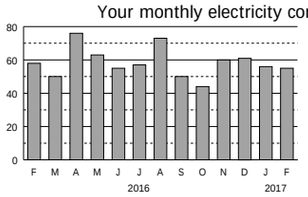

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.34		
Less : VAT	42.22		
Amount Net of VAT	544.12		
Less: BIR 2306	17.60		
BIR 2307	10.36	VATable Sales	544.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.16	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	558.38	TOTAL SALES	586.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/60/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696075466141

CERILLES,GENARO Z

Premise Address : 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-041-7	6969510000-3	03/11/2017	FEBRUARY/2017	586.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69695100003

BC19/50.1/60/0/10/02-26-2017/74

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994869348235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698721

99475100006

Date : 02-26-2017

BC19/50.1/70/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947510000-6

Collection Ref. Code : 1823-26-935-4

Customer Information----------

Name : MERCADER,TIFFANY C

Premise Address : ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108086	Pole No	:	0093690
Serial No	:	129127444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12455
Period From	:	01-25-2017	Prev Rdg	:	11878
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	500	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,320.00	126.40
Sub-Total		181.86
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		744.71
CURRENT BILL - FEBRUARY 2017		5,894.41
TOTAL AMOUNT DUE		5,893.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,321.00

Your monthly electricity consumption chart

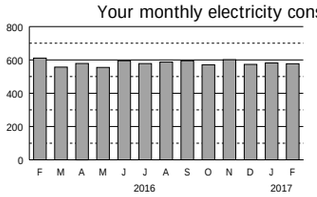

Avg Monthly Usage : 581.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,894.41		
Less : VAT	431.21		
Amount Net of VAT	5,463.20		
Less: BIR 2306	179.67		
BIR 2307	103.77	VATable Sales	5,463.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.76	VAT Zero Rated Sales	0.00
Add : VAT	431.21	VAT Amount	431.21
TOTAL AMOUNT DUE	5,610.97	TOTAL SALES	5,894.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/70/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994869348235

MERCADER,TIFFANY C
Premise Address : ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-935-4	9947510000-6	03/11/2017	FEBRUARY/2017	5,893.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99475100006

BC19/50.1/70/0/10/02-26-2017/74

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357977509058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698939

35795100003

Date : 02-26-2017

BC19/50.1/80/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579510000-3

Collection Ref. Code : 1823-78-809-2

Customer Information----------

Name : LAURENTE,RAUL NOLI II M

Premise Address : 28-A ESCARIO ST,CAMPUTHAW,TIFFANY MERCADER

TIN :

Metering Information----------

Meter No	:	543152 GS6	Pole No	:	0093690
Serial No	:	68036255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13945
Period From	:	01-25-2017	Prev Rdg	:	13892
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	700	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.49
CURRENT BILL - FEBRUARY 2017		378.16
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		376.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 54.00

Your monthly electricity consumption chart

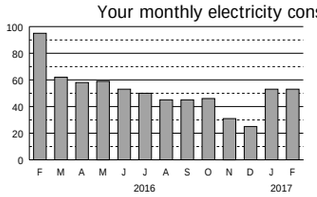

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.16		
Less : VAT	26.82		
Amount Net of VAT	351.34		
Less: BIR 2306	11.17		
BIR 2307	6.52	VATable Sales	351.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.65	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	360.47	TOTAL SALES	378.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/80/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357977509058

LAURENTE,RAUL NOLI II M

Premise Address : 28-A ESCARIO ST,CAMPUTHAW,TIFFANY MERCADER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-809-2	3579510000-3	03/11/2017	FEBRUARY/2017	376.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35795100003

BC19/50.1/80/0/10/02-26-2017/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982969854080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693443

98255100004

Date : 02-26-2017

BC19/50.1/100/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825510000-4

Collection Ref. Code : 1831-34-638-9

Customer Information----------

Name : ROSELLO,LETECIA G TM

Premise Address : 26 ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	283272SS6	Pole No	:	0093690
Serial No	:	25768881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6689
Period From	:	01-25-2017	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - FEBRUARY 2017		532.00
TOTAL AMOUNT DUE		532.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 401.92

Your monthly electricity consumption chart

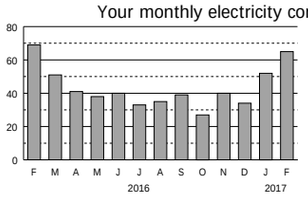

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.00		
Less : VAT	38.29		
Amount Net of VAT	493.71		
Less: BIR 2306	15.95		
BIR 2307	9.25	VATable Sales	493.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.51	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	506.80	TOTAL SALES	532.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/100/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982969854080

ROSELLO,LETECIA G TM

Premise Address : 26 ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-638-9	9825510000-4	03/11/2017	FEBRUARY/2017	532.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98255100004

BC19/50.1/100/0/10/02-26-2017/74

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651799864808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692988

65153100006

Date : 02-26-2017

BC19/50.1/110/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515310000-6

Collection Ref. Code : 1805-55-782-3

Customer Information----------

Name : GENTICA,PRISCILA

Premise Address : 303 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	283006SS6	Pole No	:	0093690
Serial No	:	29753051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10053
Period From	:	01-25-2017	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 86.02
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.58
CURRENT BILL - FEBRUARY 2017		670.85
TOTAL AMOUNT DUE		670.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 703.34

Your monthly electricity consumption chart

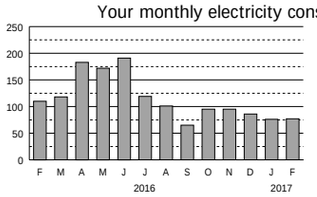

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.85		
Less : VAT	48.54		
Amount Net of VAT	622.31		
Less: BIR 2306	20.22		
BIR 2307	11.71	VATable Sales	622.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.38	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	638.92	TOTAL SALES	670.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651799864808

GENTICA,PRISCILA

Premise Address : 303 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-782-3	6515310000-6	03/11/2017	FEBRUARY/2017	670.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65153100006

BC19/50.1/110/0/10/02-26-2017/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044315159885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690606

04460514526

Date : 02-26-2017

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446051452-6

Collection Ref. Code : 1851-80-575-3

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	716 EGS6	Pole No	:	0093592
Serial No	:	07850576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28542
Period From	:	01-25-2017	Prev Rdg	:	28374
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	9800	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.57
CURRENT BILL - FEBRUARY 2017		1,678.71
Advance Payment/Credit Adjustments		- 1,562.60
TOTAL AMOUNT DUE		116.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,331.55

Your monthly electricity consumption chart

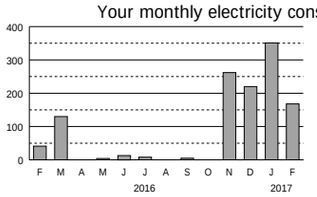

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	121.53		
Amount Net of VAT	1,557.18		
Less: BIR 2306	50.65		
BIR 2307	29.54	VATable Sales	1,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.99	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044315159885

VIRANCLAVA CORPORATION

Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-575-3	0446051452-6	03/11/2017	FEBRUARY/2017	116.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04460514526

BC19/50.1/112/0/10/02-26-2017/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311046240684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690086

31166596077

Date : 02-26-2017

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116659607-7

Collection Ref. Code : 1851-80-572-9

Customer Information----------

Name : COSO,DONABELLE BALATAY

Premise Address : UNIT 5B PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530 EGS6	Pole No	:	0093592
Serial No	:	28561916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15183
Period From	:	01-25-2017	Prev Rdg	:	14798
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	9800	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,263.00	105.26
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		499.80
CURRENT BILL - FEBRUARY 2017		3,958.49
TOTAL AMOUNT DUE		3,957.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5,264.00

Your monthly electricity consumption chart

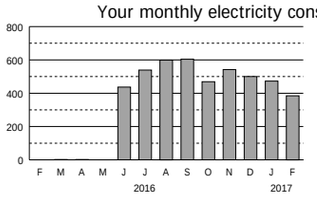

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.49		
Less : VAT	290.45		
Amount Net of VAT	3,668.04		
Less: BIR 2306	121.02		
BIR 2307	69.69	VATable Sales	3,668.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.33	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,767.78	TOTAL SALES	3,958.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311046240684

COSO,DONABELLE BALATAY

Premise Address : UNIT 5B PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-572-9	3116659607-7	03/11/2017	FEBRUARY/2017	3,957.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31166596077

BC19/50.1/112/0/10/02-26-2017/74

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097886457032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699665

09753582858

Date : 02-26-2017

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975358285-8

Collection Ref. Code : 1849-32-914-1

Customer Information----------

Name : UY,LINDA ELENA MONTANGES

Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1086015	Pole No	:	0093592
Serial No	:	14865270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	439
Period From	:	01-25-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	10000	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,751.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 2,741.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2012 - 39.00

Your monthly electricity consumption chart

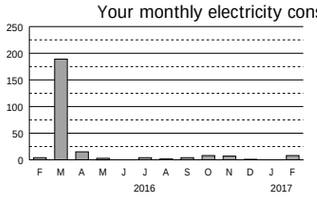

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097886457032

UY,LINDA ELENA MONTANGES
Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-914-1	0975358285-8	03/11/2017	FEBRUARY/2017	- 2,741.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09753582858

BC19/50.1/112/0/10/02-26-2017/74

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890743948817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697487

89079736065

Date : 02-26-2017

BC19/50.1/114/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907973606-5

Collection Ref. Code : 1849-32-656-8

Customer Information----------

Name : CHUA,VIVIAN LIM

Premise Address : N. ESCARIO ST.,7E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1042 EGS6	Pole No	:	0093592
Serial No	:	09854432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12265
Period From	:	01-25-2017	Prev Rdg	:	12222
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	8700	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,242.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		- 976.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 5, 2016 - 12,578.00

Your monthly electricity consumption chart

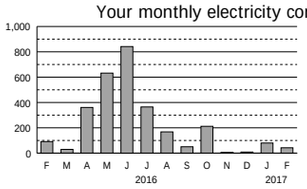

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/114/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890743948817

CHUA,VIVIAN LIM

Premise Address : N. ESCARIO ST.,7E PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-656-8	8907973606-5	03/11/2017	FEBRUARY/2017	- 976.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89079736065

BC19/50.1/114/0/10/02-26-2017/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409268606204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689567

40999977529

Date : 02-26-2017

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099997752-9

Collection Ref. Code : 1851-87-494-1

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1112649	Pole No	:	0093592
Serial No	:	15866677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14194
Period From	:	01-25-2017	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	10000	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,162.10
Transmission Charge	0.4094/kWh	277.98
System Loss Charge	0.6734/kWh	457.24
Sub-Total		3,897.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,885.00	137.70
Sub-Total		202.96
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		205.84
Transmission		8.39
System Loss		28.23
Distribution		233.74
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		874.84
CURRENT BILL - FEBRUARY 2017		6,922.94
TOTAL AMOUNT DUE		6,908.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,900.00

Your monthly electricity consumption chart

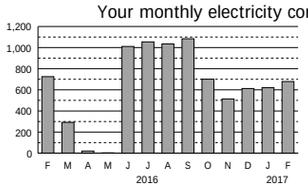

Avg Monthly Usage : 642.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,922.94		
Less : VAT	506.00		
Amount Net of VAT	6,416.94		
Less: BIR 2306	210.84		
BIR 2307	121.87	VATable Sales	6,416.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,084.23	VAT Zero Rated Sales	0.00
Add : VAT	506.00	VAT Amount	506.00
TOTAL AMOUNT DUE	6,590.23	TOTAL SALES	6,922.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409268606204

VIRANCLAVA CORPORATION

Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-494-1	4099997752-9	03/11/2017	FEBRUARY/2017	6,908.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40999977529

BC19/50.1/115/0/10/02-26-2017/74

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154624274890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695433

15434735732

Date : 02-26-2017

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543473573-2

Collection Ref. Code : 1849-33-488-9

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address : 5E PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1090 EGS6	Pole No	:	0093592
Serial No	:	09854557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13122
Period From	:	01-25-2017	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	8700	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.26
CURRENT BILL - FEBRUARY 2017		1,210.63
TOTAL AMOUNT DUE		1,210.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 867.00

Your monthly electricity consumption chart

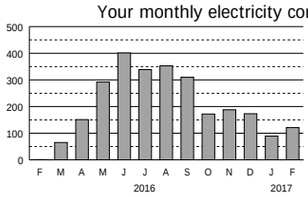

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.63		
Less : VAT	87.69		
Amount Net of VAT	1,122.94		
Less: BIR 2306	36.55		
BIR 2307	21.31	VATable Sales	1,122.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.08	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,152.77	TOTAL SALES	1,210.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154624274890

FERNANDEZ,VIRGINIA ACAIN

Premise Address : 5E PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-488-9	1543473573-2	03/11/2017	FEBRUARY/2017	1,210.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15434735732 BC19/50.1/115/0/10/02-26-2017/74 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269791240172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686577

26971061200

Date : 02-26-2017

BC19/50.1/116/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697106120-0

Collection Ref. Code : 1849-33-908-2

Customer Information----------

Name : BUTLER,TITA D.

Premise Address : 6P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1057 EGS6	Pole No	:	0093592
Serial No	:	09854421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6961
Period From	:	01-25-2017	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	10000	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.60
CURRENT BILL - FEBRUARY 2017		290.39
Advance Payment/Credit Adjustments		- 338.71
TOTAL AMOUNT DUE		- 36.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 189.00

Your monthly electricity consumption chart

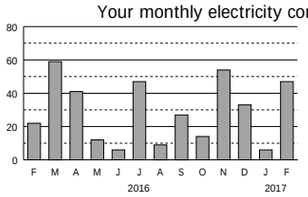

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.39		
Less : VAT	20.36		
Amount Net of VAT	270.03		
Less: BIR 2306	8.49		
BIR 2307	4.95	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.59	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	276.95	TOTAL SALES	290.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/116/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269791240172

BUTLER,TITA D.

Premise Address : 6P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-908-2	2697106120-0	03/11/2017	FEBRUARY/2017	- 36.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26971061200

BC19/50.1/116/0/10/02-26-2017/74

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613102576258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691076

61305314165

Date : 02-26-2017

BC19/50.1/117/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130531416-5

Collection Ref. Code : 1849-33-347-5

Customer Information----------

Name : POSADAS,MARIANNE ROSE HO

Premise Address : UNIT 5G PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1101 EGS6	Pole No	:	0093592
Serial No	:	09854388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24176
Period From	:	01-25-2017	Prev Rdg	:	24176
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 897.39
TOTAL AMOUNT DUE		- 891.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.91

Your monthly electricity consumption chart

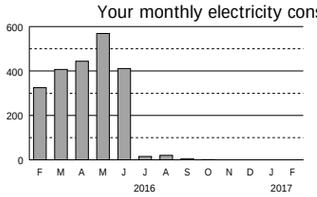

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/117/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613102576258

POSADAS,MARIANNE ROSE HO

Premise Address : UNIT 5G PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-347-5	6130531416-5	03/11/2017	FEBRUARY/2017	- 891.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61305314165

BC19/50.1/117/0/10/02-26-2017/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174455776156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689391

17496589247

Date : 02-26-2017

BC19/50.1/119/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749658924-7

Collection Ref. Code : 1851-18-389-2

Customer Information----------

Name : BUOT,ROSEMARIE VILLAMOR

Premise Address : UNIT G-6 PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1451 EGS6	Pole No	:	0093592
Serial No	:	12858869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7389
Period From	:	01-25-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	8700	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,454.36

Your monthly electricity consumption chart

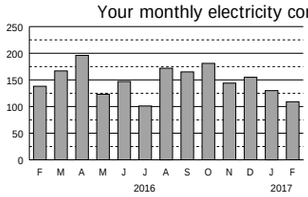

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/119/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174455776156

BUOT,ROSEMARIE VILLAMOR

Premise Address : UNIT G-6 PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-389-2	1749658924-7	03/11/2017	FEBRUARY/2017	1,091.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17496589247

BC19/50.1/119/0/10/02-26-2017/74

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519469150379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694021

51930909133

Date : 02-26-2017

BC19/50.1/120/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193090913-3

Collection Ref. Code : 1849-32-788-2

Customer Information----------

Name : PEACE AND EQUITY FOUNDATION, INC.

Premise Address : UNIT G-1 GROUND FLOOR,PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	997 EGS6	Pole No	:	0093592
Serial No	:	09854478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5632
Period From	:	01-25-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	10000	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 9.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 14, 2016 - 50.00

Your monthly electricity consumption chart

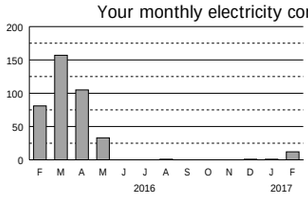

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/120/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519469150379

PEACE AND EQUITY FOUNDATION, INC.

Premise Address : UNIT G-1 GROUND FLOOR,PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-788-2	5193090913-3	03/11/2017	FEBRUARY/2017	- 9.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51930909133

BC19/50.1/120/0/10/02-26-2017/74

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806375853307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688249

80631170133

Date : 02-26-2017

BC19/50.1/121/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063117013-3

Collection Ref. Code : 1851-18-386-8

Customer Information----------

Name : SUZUKI,FLORDEMAE INOT

Premise Address : DOOR 9G PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1380 EGS6	Pole No	:	0093592
Serial No	:	12857821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17359
Period From	:	01-25-2017	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.13
CURRENT BILL - FEBRUARY 2017		1,320.15
Advance Payment/Credit Adjustments		- 534.73
TOTAL AMOUNT DUE		784.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,311.00

Your monthly electricity consumption chart

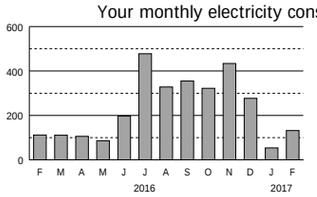

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	95.60		
Amount Net of VAT	1,224.55		
Less: BIR 2306	39.84		
BIR 2307	23.23	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.48	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,257.08	TOTAL SALES	1,320.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/121/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806375853307

SUZUKI,FLORDEMAE INOT

Premise Address : DOOR 9G PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-386-8	8063117013-3	03/11/2017	FEBRUARY/2017	784.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80631170133

BC19/50.1/121/0/10/02-26-2017/74

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313385570401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690675

31368236506

Date : 02-26-2017

BC19/50.1/122/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136823650-6

Collection Ref. Code : 1851-18-380-9

Customer Information----------

Name : BATE,BRIAN RICHARD

Premise Address : DOOR 9B PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1245 EGS6	Pole No	:	0093592
Serial No	:	11855775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35685
Period From	:	01-25-2017	Prev Rdg	:	35675
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	9800	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.45
CURRENT BILL - FEBRUARY 2017		10.72
Advance Payment/Credit Adjustments		- 1,034.35
TOTAL AMOUNT DUE		- 1,024.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 14.00

Your monthly electricity consumption chart

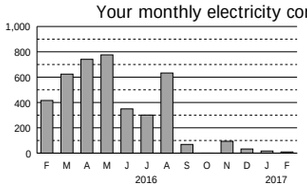

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.72		
Less : VAT	0.64		
Amount Net of VAT	10.08		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.71	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/122/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313385570401

BATE,BRIAN RICHARD

Premise Address : DOOR 9B PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-380-9	3136823650-6	03/11/2017	FEBRUARY/2017	- 1,024.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31368236506

BC19/50.1/122/0/10/02-26-2017/74

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729031119714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698895

72903037082

Date : 02-26-2017

BC19/50.1/123/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290303708-2

Collection Ref. Code : 1849-98-143-4

Customer Information----------

Name : PROHOMES DEVELOPMENT INC.

Premise Address : 7B PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1211 EGS6	Pole No	:	0093592
Serial No	:	11855789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4337
Period From	:	01-25-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - FEBRUARY 2017		6.16
Advance Payment/Credit Adjustments		- 388.41
TOTAL AMOUNT DUE		- 359.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 5, 2016 - 71.00

Your monthly electricity consumption chart

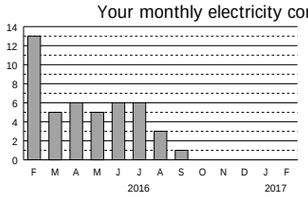

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.16		
Less : VAT	0.66		
Amount Net of VAT	5.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/123/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729031119714

PROHOMES DEVELOPMENT INC.

Premise Address : 7B PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-143-4	7290303708-2	03/11/2017	FEBRUARY/2017	- 359.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72903037082

BC19/50.1/123/0/10/02-26-2017/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413031686083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691615

41393290121

Date : 02-26-2017

BC19/50.1/124/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139329012-1

Collection Ref. Code : 1849-33-788-8

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address : 6C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1001 EGS6	Pole No	:	0093592
Serial No	:	09854510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11268
Period From	:	01-25-2017	Prev Rdg	:	11267
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8700	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		- 7.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

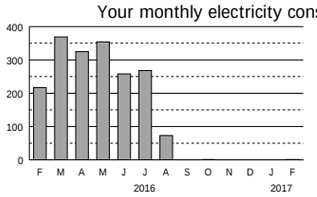

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/124/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413031686083

FERNANDEZ,VIRGINIA ACAIN

Premise Address : 6C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-788-8	4139329012-1	03/11/2017	FEBRUARY/2017	- 7.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41393290121

BC19/50.1/124/0/10/02-26-2017/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175355032631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689948

17502673944

Date : 02-26-2017

BC19/50.1/125/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750267394-4

Collection Ref. Code : 1851-38-584-3

Customer Information----------

Name : VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1262 EGS6	Pole No	:	0093592
Serial No	:	11855768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20013
Period From	:	01-25-2017	Prev Rdg	:	19822
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	9800	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.57
CURRENT BILL - FEBRUARY 2017		1,907.74
Advance Payment/Credit Adjustments		- 2,000.50
TOTAL AMOUNT DUE		- 97.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,500.00

Your monthly electricity consumption chart

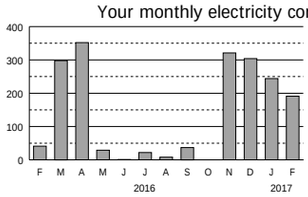

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.74		
Less : VAT	138.08		
Amount Net of VAT	1,769.66		
Less: BIR 2306	57.54		
BIR 2307	33.57	VATable Sales	1,769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,907.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/125/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175355032631

VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-584-3	1750267394-4	03/11/2017	FEBRUARY/2017	- 97.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17502673944

BC19/50.1/125/0/10/02-26-2017/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105971383481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687570

10500562706

Date : 02-26-2017

BC19/50.1/126/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050056270-6

Collection Ref. Code : 1851-38-578-9

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address : UNIT 9P PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1223 EGS6	Pole No	:	0093592
Serial No	:	11855777	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19138
Period From	:	01-25-2017	Prev Rdg	:	19135
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9800	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 2.45
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.07
CURRENT BILL - FEBRUARY 2017		33.43
Advance Payment/Credit Adjustments		- 1,236.13
TOTAL AMOUNT DUE		- 1,202.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,168.00

Your monthly electricity consumption chart

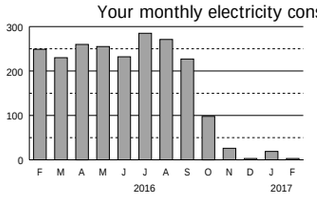

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.43		
Less : VAT	3.43		
Amount Net of VAT	30.00		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	30.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.01	VAT Zero Rated Sales	0.00
Add : VAT	3.43	VAT Amount	3.43
TOTAL AMOUNT DUE	31.44	TOTAL SALES	33.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/126/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105971383481

VIRANCLAVA CORP.

Premise Address : UNIT 9P PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-578-9	1050056270-6	03/11/2017	FEBRUARY/2017	- 1,202.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10500562706

BC19/50.1/126/0/10/02-26-2017/74

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852949769322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693477

85261893060

Date : 02-26-2017

BC19/50.1/129/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526189306-0

Collection Ref. Code : 1849-63-893-4

Customer Information----------

Name : CANIZARES,DERRICK LAO

Premise Address : 9E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1047 EGS6	Pole No	:	0093592
Serial No	:	09854540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	680
Period From	:	01-25-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,666.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 8,660.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 25, 2011 - 528.50

Your monthly electricity consumption chart

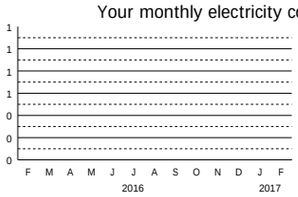

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/129/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852949769322

CANIZARES,DERRICK LAO

Premise Address : 9E PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-893-4	8526189306-0	03/11/2017	FEBRUARY/2017	- 8,660.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85261893060

BC19/50.1/129/0/10/02-26-2017/74

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439454741228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688986

43902023340

Date : 02-26-2017

BC19/50.1/130/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390202334-0

Collection Ref. Code : 1849-98-182-5

Customer Information----------

Name : DALTON,GARY FRANCIS

Premise Address : UNIT 5C, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1079 EGS6	Pole No	:	0093592
Serial No	:	09854405	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20790
Period From	:	01-25-2017	Prev Rdg	:	20559
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	8700	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.59
CURRENT BILL - FEBRUARY 2017		2,372.59
TOTAL AMOUNT DUE		2,372.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,946.06

Your monthly electricity consumption chart

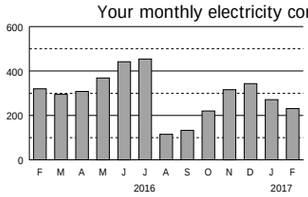

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.59		
Less : VAT	173.99		
Amount Net of VAT	2,198.60		
Less: BIR 2306	72.50		
BIR 2307	41.77	VATable Sales	2,198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.33	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,258.32	TOTAL SALES	2,372.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/130/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439454741228

DALTON,GARY FRANCIS

Premise Address : UNIT 5C, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-182-5	4390202334-0	03/11/2017	FEBRUARY/2017	2,372.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43902023340

BC19/50.1/130/0/10/02-26-2017/74

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994155341399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698753

99464257783

Date : 02-26-2017

BC19/50.1/131/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946425778-3

Collection Ref. Code : 1849-33-116-2

Customer Information----------

Name : CABE,ROSEL V.

Premise Address : G3 GROUND FLOOR PALACIEGO UNO,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1033 EGS6	Pole No	:	0093592
Serial No	:	09854500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6651
Period From	:	01-25-2017	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	8700	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.27
CURRENT BILL - FEBRUARY 2017		2,963.33
TOTAL AMOUNT DUE		2,961.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10,470.00

Your monthly electricity consumption chart

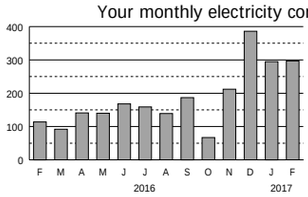

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.33		
Less : VAT	214.37		
Amount Net of VAT	2,748.96		
Less: BIR 2306	89.34		
BIR 2307	52.15	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.47	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,963.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/131/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994155341399

CABE,ROSEL V.

Premise Address : G3 GROUND FLOOR PALACIEGO UNO,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-116-2	9946425778-3	03/11/2017	FEBRUARY/2017	2,961.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99464257783

BC19/50.1/131/0/10/02-26-2017/74

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372570438303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688141

37208325912

Date : 02-26-2017

BC19/50.1/132/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720832591-2

Collection Ref. Code : 1849-34-176-1

Customer Information----------

Name : TEO,AMYLEN CO

Premise Address : UNIT 8E PALACIEGO UNO N. ESCARIO ST,N. ESCARIO ST

TIN :

Metering Information----------

Meter No	:	1097 EGS6	Pole No	:	0093592
Serial No	:	09854385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10491
Period From	:	01-25-2017	Prev Rdg	:	10381
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	8700	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,101.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 25.93

Your monthly electricity consumption chart

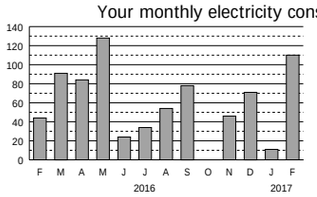

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/132/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372570438303

TEO,AMYLEN CO

Premise Address : UNIT 8E PALACIEGO UNO N. ESCARIO ST,N. ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-176-1	3720832591-2	03/11/2017	FEBRUARY/2017	1,101.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37208325912

BC19/50.1/132/0/10/02-26-2017/74

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021306238741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695202

02149736650

Date : 02-26-2017

BC19/50.1/134/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214973665-0

Collection Ref. Code : 1849-98-179-5

Customer Information----------

Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address : G4 PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1452 EGS6	Pole No	:	0093592
Serial No	:	12858870	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27
Period From	:	01-25-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,897.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 43.91
TOTAL AMOUNT DUE		- 17,935.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2013 - 618.68

Your monthly electricity consumption chart

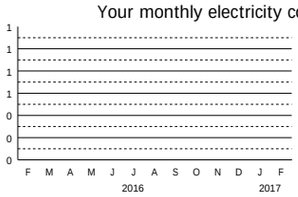

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/134/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021306238741

ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address : G4 PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-179-5	0214973665-0	03/11/2017	FEBRUARY/2017	- 17,935.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02149736650

BC19/50.1/134/0/10/02-26-2017/74

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866362222767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700029

86654198109

Date : 02-26-2017

BC19/50.1/135/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665419810-9

Collection Ref. Code : 1849-98-158-2

Customer Information----------

Name : DIXON,BERNARDITA DELA TORRE

Premise Address : 5A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	909 EGS6	Pole No	:	0093592
Serial No	:	08852141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10059
Period From	:	01-25-2017	Prev Rdg	:	10009
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	10000	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
Advance Payment/Credit Adjustments		- 548.35
TOTAL AMOUNT DUE		- 240.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 84.00

Your monthly electricity consumption chart

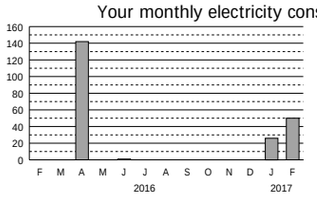

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/135/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866362222767

DIXON,BERNARDITA DELA TORRE

Premise Address : 5A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-158-2	8665419810-9	03/11/2017	FEBRUARY/2017	- 240.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86654198109

BC19/50.1/135/0/10/02-26-2017/74

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348795780000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694443

34819913368

Date : 02-26-2017

BC19/50.1/136/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481991336-8

Collection Ref. Code : 1863-37-059-5

Customer Information----------

Name : VANDEN BERGH,JACKIE LOU ALFAFARA

Premise Address : UNIT-7P2 PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086016	Pole No	:	0093592
Serial No	:	14865271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3895
Period From	:	01-25-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	8700	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.86
CURRENT BILL - FEBRUARY 2017		1,291.53
Advance Payment/Credit Adjustments		- 3,329.52
TOTAL AMOUNT DUE		- 2,038.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,262.00

Your monthly electricity consumption chart

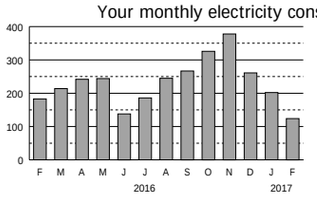

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.53		
Less : VAT	95.33		
Amount Net of VAT	1,196.20		
Less: BIR 2306	39.72		
BIR 2307	22.74	VATable Sales	1,196.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.74	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,229.07	TOTAL SALES	1,291.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/136/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348795780000

VANDEN BERGH,JACKIE LOU ALFAFARA

Premise Address : UNIT-7P2 PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-059-5	3481991336-8	03/11/2017	FEBRUARY/2017	- 2,038.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34819913368

BC19/50.1/136/0/10/02-26-2017/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075699710231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689569

07593218618

Date : 02-26-2017

BC19/50.1/137/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759321861-8

Collection Ref. Code : 1849-98-191-4

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : 7A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1094961	Pole No	:	0093592
Serial No	:	14865995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13
Period From	:	01-25-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,194.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1.73
TOTAL AMOUNT DUE		- 8,186.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 4, 2013 - 5.10

Your monthly electricity consumption chart

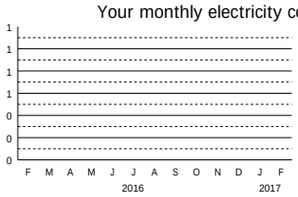

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/137/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075699710231

VIRANCLAVA CORPORATION

Premise Address : 7A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-191-4	0759321861-8	03/11/2017	FEBRUARY/2017	- 8,186.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07593218618

BC19/50.1/137/0/10/02-26-2017/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658952340652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695737

65812278631

Date : 02-26-2017

BC19/50.1/139/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581227863-1

Collection Ref. Code : 1849-32-905-2

Customer Information----------

Name : TRASMONTE,RAUL BONIFACIO CABAHUG

Premise Address : 8P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	996 EGS6	Pole No	:	0093592
Serial No	:	09854477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6906
Period From	:	01-25-2017	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.67	Registered	:	83
Conn Load	:	10000	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	385.84
Transmission Charge	0.4094/kWh	33.92
System Loss Charge	0.6734/kWh	55.79
Sub-Total		475.55
Distribution Charges		
Distribution Charge	1.7506/kWh	145.04
Supply Charge	0.4118/kWh	34.12
Metering Charge	0.6989/kWh	57.90
	5.00/month	5.00
Sub-Total		242.06
Others		
Subsidy on Lifeline Discount	-0.1 of 717.61	- 71.76
Sub-Total		- 71.76
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.11
Transmission		1.03
System Loss		3.44
Distribution		29.05
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.94
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.27
Sub-Total		97.67
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		743.52
TOTAL AMOUNT DUE		742.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,339.00

Your monthly electricity consumption chart

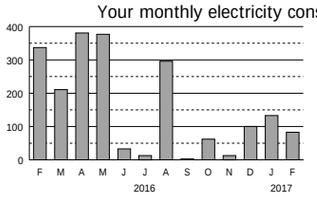

Avg Monthly Usage : 157.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.52		
Less : VAT	53.35		
Amount Net of VAT	690.17		
Less: BIR 2306	22.23		
BIR 2307	13.01	VATable Sales	690.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.93	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	708.28	TOTAL SALES	743.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/139/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658952340652

TRASMONTE,RAUL BONIFACIO CABAHUG

Premise Address : 8P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-905-2	6581227863-1	03/11/2017	FEBRUARY/2017	742.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65812278631

BC19/50.1/139/0/10/02-26-2017/74

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582322802720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58253100000

1008692560

Date : 02-26-2017

BC19/50.1/160/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825310000-0

Collection Ref. Code : 1805-64-269-3

Customer Information----------

Name : HERNAEZ,ROSENDO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	352222GS6	Pole No	:	0103502
Serial No	:	44849324	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	996
Period From	:	01-25-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.31
CURRENT BILL - FEBRUARY 2017		303.46
TOTAL AMOUNT DUE		302.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 322.30

Your monthly electricity consumption chart

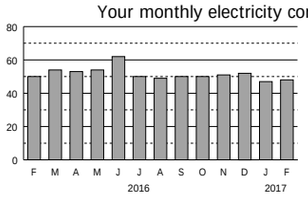

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.46		
Less : VAT	21.52		
Amount Net of VAT	281.94		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.81	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	289.33	TOTAL SALES	303.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/160/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582322802720

HERNAEZ,ROSENDO

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-269-3	5825310000-0	03/11/2017	FEBRUARY/2017	302.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58253100000

BC19/50.1/160/0/10/02-26-2017/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482071960385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693054

48253100001

Date : 02-26-2017

BC19/50.1/170/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825310000-1

Collection Ref. Code : 1805-64-266-9

Customer Information----------

Name : HERNAEZ,LORETO

Premise Address : #356 LAHUG FORNOLLES CMP,D

TIN :

Metering Information----------

Meter No	:	MTR1190815	Pole No	:	0103502
Serial No	:	40136792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85
Period From	:	01-25-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - FEBRUARY 2017		7.55
TOTAL AMOUNT DUE		7.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 84.70

Your monthly electricity consumption chart

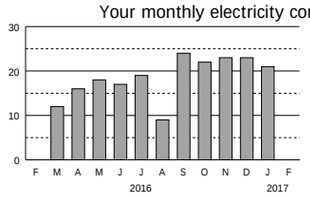

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.81		
Amount Net of VAT	6.74		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/170/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482071960385

HERNAEZ,LORETO

Premise Address : #356 LAHUG FORNOLLES CMP,D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-266-9	4825310000-1	03/11/2017	FEBRUARY/2017	7.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48253100001

BC19/50.1/170/0/10/02-26-2017/74

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782645742607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692956

78253100008

Date : 02-26-2017

BC19/50.1/180/0085011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825310000-8

Collection Ref. Code : 1805-64-275-8

Customer Information----------

Name : FORNOLLES,MANOLO S

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1048839	Pole No	:	0085011
Serial No	:	126814982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37648
Period From	:	01-25-2017	Prev Rdg	:	36388
No of Days	:	31	Diff Rdg	:	1260
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	0	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,867.82
Transmission Charge	0.4094/kWh	515.84
System Loss Charge	0.6734/kWh	848.48
Sub-Total		7,232.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 13,903.00	278.06
Sub-Total		399.16
Government Charges		
Franchise Tax - Local		84.31
Value Added Tax		
Generation		381.97
Transmission		15.58
System Loss		52.36
Distribution		433.23
Others		58.02
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.24
Sub-Total		1,625.74
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12,867.28
TOTAL AMOUNT DUE		12,866.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 13,904.00

Your monthly electricity consumption chart

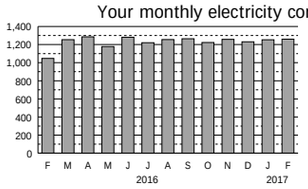

Avg Monthly Usage : 1,231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,867.28		
Less : VAT	941.16		
Amount Net of VAT	11,926.12		
Less: BIR 2306	392.14		
BIR 2307	226.52	VATable Sales	11,926.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,307.46	VAT Zero Rated Sales	0.00
Add : VAT	941.16	VAT Amount	941.16
TOTAL AMOUNT DUE	12,248.62	TOTAL SALES	12,867.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/180/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782645742607

FORNOLLES,MANOLO S

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-275-8	7825310000-8	03/11/2017	FEBRUARY/2017	12,866.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78253100008

BC19/50.1/180/0/10/02-26-2017/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682004437667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692547

68253100009

Date : 02-26-2017

BC19/50.1/190/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825310000-9

Collection Ref. Code : 1805-64-272-3

Customer Information----------

Name : MARTINEZ,EMMA L

Premise Address : 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.

TIN :

Metering Information----------

Meter No	:	379088GS6	Pole No	:	0103495
Serial No	:	2003131520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72478
Period From	:	01-25-2017	Prev Rdg	:	72388
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		807.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,200.62

Your monthly electricity consumption chart

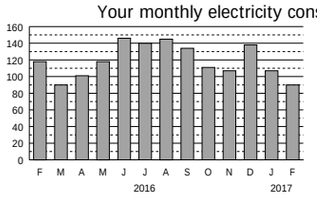

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/190/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682004437667

MARTINEZ,EMMA L
Premise Address : 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-272-3	6825310000-9	03/11/2017	FEBRUARY/2017	807.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68253100009

BC19/50.1/190/0/10/02-26-2017/74

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882130238944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693974

88253100007

Date : 02-26-2017

BC19/50.1/195/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825310000-7

Collection Ref. Code : 1805-64-281-2

Customer Information----------

Name : ALFORQUE,LUCIO

Premise Address : 342-D GORORDO AVE. NR.,MRS. MELY GARCIA

TIN :

Metering Information----------

Meter No	:	118880DS6	Pole No	:	0087381
Serial No	:	25023221	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20105
Period From	:	01-25-2017	Prev Rdg	:	19984
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.26
CURRENT BILL - FEBRUARY 2017		1,245.82
TOTAL AMOUNT DUE		1,245.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,559.54

Your monthly electricity consumption chart

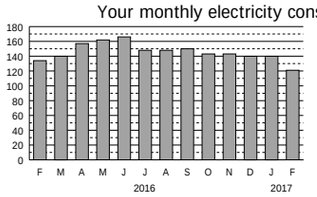

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.82		
Less : VAT	91.46		
Amount Net of VAT	1,154.36		
Less: BIR 2306	38.12		
BIR 2307	21.93	VATable Sales	1,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.31	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,185.77	TOTAL SALES	1,245.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/195/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882130238944

ALFORQUE,LUCIO

Premise Address : 342-D GORORDO AVE. NR.,MRS. MELY GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-281-2	8825310000-7	03/11/2017	FEBRUARY/2017	1,245.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88253100007

BC19/50.1/195/0/10/02-26-2017/74

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392795657387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698540

39253100000

Date : 02-26-2017

BC19/50.1/200/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925310000-0

Collection Ref. Code : 1805-64-302-9

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE RD TO

TIN :

Metering Information----------

Meter No	:	MTR1148444	Pole No	:	0103495
Serial No	:	85057464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1679
Period From	:	01-25-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1119	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.48
CURRENT BILL - FEBRUARY 2017		1,553.13
TOTAL AMOUNT DUE		1,553.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,973.03

Your monthly electricity consumption chart

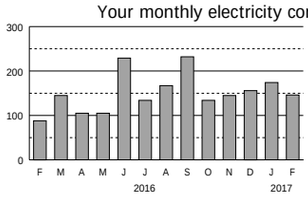

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.13		
Less : VAT	111.72		
Amount Net of VAT	1,441.41		
Less: BIR 2306	46.57		
BIR 2307	27.44	VATable Sales	1,441.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.40	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,479.12	TOTAL SALES	1,553.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/200/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392795657387

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE RD TO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-302-9	3925310000-0	03/11/2017	FEBRUARY/2017	1,553.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39253100000

BC19/50.1/200/0/10/02-26-2017/74

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292031516509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697748

29253100001

Date : 02-26-2017

BC19/50.1/210/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925310000-1

Collection Ref. Code : 1805-64-299-5

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	282695SS6	Pole No	:	0087381
Serial No	:	24117221	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14397
Period From	:	01-25-2017	Prev Rdg	:	14339
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.55
CURRENT BILL - FEBRUARY 2017		421.65
TOTAL AMOUNT DUE		421.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 419.71

Your monthly electricity consumption chart

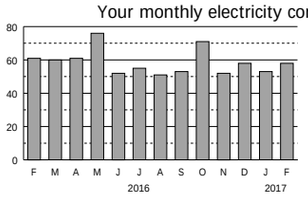

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.65		
Less : VAT	30.20		
Amount Net of VAT	391.45		
Less: BIR 2306	12.59		
BIR 2307	7.28	VATable Sales	391.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.58	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	401.78	TOTAL SALES	421.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/210/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292031516509

CENTRAL PHIL UNION

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-299-5	2925310000-1	03/11/2017	FEBRUARY/2017	421.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29253100001

BC19/50.1/210/0/10/02-26-2017/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510225877074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690019

51025216790

Date : 02-26-2017

BC19/50.1/215/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102521679-0

Collection Ref. Code : 1855-48-608-3

Customer Information----------

Name : HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Premise Address : 112 GORORDO AVENUE,CEBU

TIN :

Metering Information----------

Meter No	:	1310 EGS6	Pole No	:	0085055
Serial No	:	11856636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46250
Period From	:	01-25-2017	Prev Rdg	:	43602
No of Days	:	31	Diff Rdg	:	2648
Avg kWh/day	:	85.42	Registered	:	2648
Conn Load	:	22000	Billed kWh	:	2648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,331.74
Transmission Charge	0.6298/kWh	1,667.71
System Loss Charge	0.6939/kWh	1,837.45
Sub-Total		15,836.90
Distribution Charges		
Distribution Charge	1.3692/kWh	3,625.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,611.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	254.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 28,849.50	576.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.15
Sub-Total		815.35
Government Charges		
Franchise Tax - Local		159.47
Value Added Tax		
Generation		802.75
Transmission		50.34
System Loss		110.98
Distribution		553.35
Others		116.98
Universal Charge		
Missionary Electrification	0.1561/kWh	413.35
Environmental Charge	0.0025/kWh	6.62
NPC Stranded Contract Costs	0.1938/kWh	513.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.35
Sub-Total		3,055.37
CURRENT BILL - FEBRUARY 2017		24,318.88
TOTAL AMOUNT DUE		24,318.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 28,849.66

Your monthly electricity consumption chart

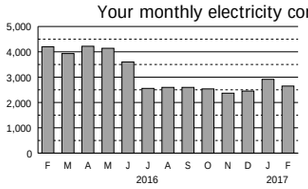

Avg Monthly Usage : 3,135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,318.88		
Less : VAT	1,634.40		
Amount Net of VAT	22,684.48		
Less: BIR 2306	681.00		
BIR 2307	428.46	VATable Sales	22,684.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,575.02	VAT Zero Rated Sales	0.00
Add : VAT	1,634.40	VAT Amount	1,634.40
TOTAL AMOUNT DUE	23,209.42	TOTAL SALES	24,318.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/215/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510225877074

HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Premise Address : 112 GORORDO AVENUE,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-608-3	5102521679-0	03/11/2017	FEBRUARY/2017	24,318.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51025216790

BC19/50.1/215/0/10/02-26-2017/74

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192454331819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698619

19253100002

Date : 02-26-2017

BC19/50.1/220/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925310000-2

Collection Ref. Code : 1805-64-293-6

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	293374SS6	Pole No	:	0087381
Serial No	:	32880171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32460
Period From	:	01-25-2017	Prev Rdg	:	31962
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.4094/kWh	203.88
System Loss Charge	0.6734/kWh	335.35
Sub-Total		2,858.42
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,839.50	136.79
Sub-Total		184.66
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		150.97
Transmission		6.16
System Loss		20.69
Distribution		171.59
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		646.40
CURRENT BILL - FEBRUARY 2017		5,119.41
TOTAL AMOUNT DUE		5,119.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,839.35

Your monthly electricity consumption chart

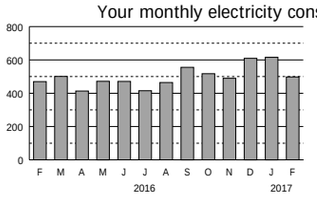

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.41		
Less : VAT	375.60		
Amount Net of VAT	4,743.81		
Less: BIR 2306	156.51		
BIR 2307	90.13	VATable Sales	4,743.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,497.17	VAT Zero Rated Sales	0.00
Add : VAT	375.60	VAT Amount	375.60
TOTAL AMOUNT DUE	4,872.77	TOTAL SALES	5,119.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/220/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192454331819

CENTRAL PHIL UNION

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-293-6	1925310000-2	03/11/2017	FEBRUARY/2017	5,119.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19253100002

BC19/50.1/220/0/10/02-26-2017/74

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092322847974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697364

09253100003

Date : 02-26-2017

BC19/50.1/230/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925310000-3

Collection Ref. Code : 1805-64-290-1

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1188678	Pole No	:	1013741
Serial No	:	40134655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	302
Period From	:	01-25-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - FEBRUARY 2017		214.36
TOTAL AMOUNT DUE		214.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 450.07

Your monthly electricity consumption chart

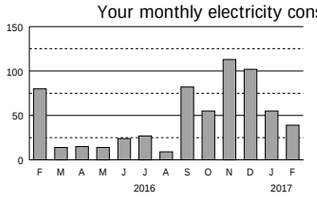

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.36		
Less : VAT	15.20		
Amount Net of VAT	199.16		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.21	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	204.41	TOTAL SALES	214.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/230/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092322847974

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-290-1	0925310000-3	03/11/2017	FEBRUARY/2017	214.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09253100003

BC19/50.1/230/0/10/02-26-2017/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982026637031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693606

98253100006

Date : 02-26-2017

BC19/50.1/240/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825310000-6

Collection Ref. Code : 1805-64-287-1

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	363004GS6	Pole No	:	1013741
Serial No	:	2003121500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24216
Period From	:	01-25-2017	Prev Rdg	:	24059
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.64
CURRENT BILL - FEBRUARY 2017		1,621.46
TOTAL AMOUNT DUE		1,621.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,318.13

Your monthly electricity consumption chart

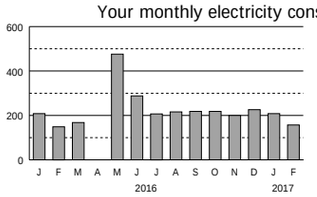

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.46		
Less : VAT	119.21		
Amount Net of VAT	1,502.25		
Less: BIR 2306	49.68		
BIR 2307	28.55	VATable Sales	1,502.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.02	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,543.23	TOTAL SALES	1,621.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/240/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982026637031

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-287-1	9825310000-6	03/11/2017	FEBRUARY/2017	1,621.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98253100006

BC19/50.1/240/0/10/02-26-2017/74

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785567607716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694841

78546100005

Date : 02-26-2017

BC19/50.1/250/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854610000-5

Collection Ref. Code : 1825-98-836-6

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M1

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	450362GS6	Pole No	:	0087392
Serial No	:	59320710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21131
Period From	:	01-25-2017	Prev Rdg	:	21066
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	2160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 105.76
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.58
CURRENT BILL - FEBRUARY 2017		530.90
TOTAL AMOUNT DUE		530.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 352.96

Your monthly electricity consumption chart

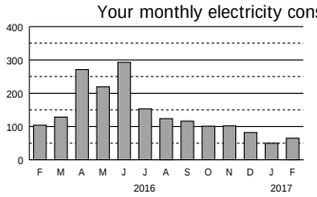

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.90		
Less : VAT	38.17		
Amount Net of VAT	492.73		
Less: BIR 2306	15.90		
BIR 2307	9.24	VATable Sales	492.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.59	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	505.76	TOTAL SALES	530.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/250/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785567607716

CENTRAL PHIL UNION MISSION M1
Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-836-6	7854610000-5	03/11/2017	FEBRUARY/2017	530.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78546100005

BC19/50.1/250/0/10/02-26-2017/74

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885619544536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695585

88546100004

Date : 02-26-2017

BC19/50.1/260/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854610000-4

Collection Ref. Code : 1825-98-845-5

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M2

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289069SS6	Pole No	:	0087392
Serial No	:	35482072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11985
Period From	:	01-25-2017	Prev Rdg	:	11838
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	2160	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.85
CURRENT BILL - FEBRUARY 2017		1,502.58
TOTAL AMOUNT DUE		1,502.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,461.80

Your monthly electricity consumption chart

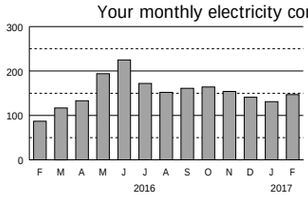

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.58		
Less : VAT	109.96		
Amount Net of VAT	1,392.62		
Less: BIR 2306	45.83		
BIR 2307	26.45	VATable Sales	1,392.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.34	VAT Zero Rated Sales	0.00
Add : VAT	109.96	VAT Amount	109.96
TOTAL AMOUNT DUE	1,430.30	TOTAL SALES	1,502.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/260/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885619544536

CENTRAL PHIL UNION MISSION M2

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-845-5	8854610000-4	03/11/2017	FEBRUARY/2017	1,502.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88546100004

BC19/50.1/260/0/10/02-26-2017/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985932470804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695018

98546100003

Date : 02-26-2017

BC19/50.1/270/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854610000-3

Collection Ref. Code : 1825-98-854-4

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M3

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289383SS6	Pole No	:	0087392
Serial No	:	39435271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6212
Period From	:	01-25-2017	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	2160	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.22
CURRENT BILL - FEBRUARY 2017		183.24
TOTAL AMOUNT DUE		183.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 214.75

Your monthly electricity consumption chart

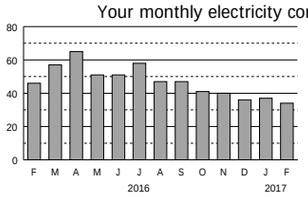

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.24		
Less : VAT	12.86		
Amount Net of VAT	170.38		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.93	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.79	TOTAL SALES	183.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/270/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985932470804

CENTRAL PHIL UNION MISSION M3

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-854-4	9854610000-3	03/11/2017	FEBRUARY/2017	183.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98546100003

BC19/50.1/270/0/10/02-26-2017/74

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492302807908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697546

49253100009

Date : 02-26-2017

BC19/50.1/280/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925310000-9

Collection Ref. Code : 1805-64-305-3

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	347427GS6	Pole No	:	0085055
Serial No	:	49637189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25008
Period From	:	01-25-2017	Prev Rdg	:	24905
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.59
CURRENT BILL - FEBRUARY 2017		1,057.90
TOTAL AMOUNT DUE		1,057.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,174.56

Your monthly electricity consumption chart

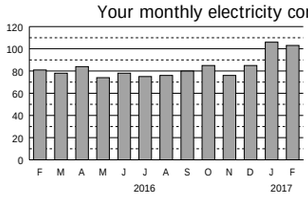

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.90		
Less : VAT	77.59		
Amount Net of VAT	980.31		
Less: BIR 2306	32.34		
BIR 2307	18.62	VATable Sales	980.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.35	VAT Zero Rated Sales	0.00
Add : VAT	77.59	VAT Amount	77.59
TOTAL AMOUNT DUE	1,006.94	TOTAL SALES	1,057.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/280/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492302807908

SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-305-3	4925310000-9	03/11/2017	FEBRUARY/2017	1,057.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49253100009

BC19/50.1/280/0/10/02-26-2017/74

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738998555256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687776

73856100000

Date : 02-26-2017

BC19/50.1/310/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385610000-0

Collection Ref. Code : 1827-55-311-1

Customer Information----------

Name : ROMOFF,VIRGINIA S M2

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038717	Pole No	:	0089966
Serial No	:	126816586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8976
Period From	:	01-25-2017	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	4900	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,291.24
Transmission Charge	0.7381/kWh	363.15
System Loss Charge	0.6693/kWh	329.30
Sub-Total		2,983.69
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,932.50	78.65
Sub-Total		125.94
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		149.16
Transmission		10.96
System Loss		19.67
Distribution		169.53
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		636.82
CURRENT BILL - FEBRUARY 2017		5,159.22
TOTAL AMOUNT DUE		5,159.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,932.61

Your monthly electricity consumption chart

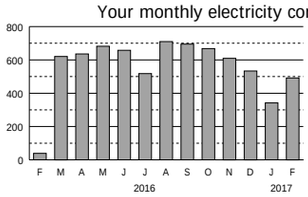

Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.22		
Less : VAT	368.50		
Amount Net of VAT	4,790.72		
Less: BIR 2306	153.55		
BIR 2307	91.13	VATable Sales	4,790.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,546.04	VAT Zero Rated Sales	0.00
Add : VAT	368.50	VAT Amount	368.50
TOTAL AMOUNT DUE	4,914.54	TOTAL SALES	5,159.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/310/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738998555256

ROMOFF,VIRGINIA S M2

Premise Address : F GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-311-1	7385610000-0	03/11/2017	FEBRUARY/2017	5,159.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73856100000

BC19/50.1/310/0/10/02-26-2017/74

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838132944106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687617

83856100009

Date : 02-26-2017

BC19/50.1/320/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385610000-9

Collection Ref. Code : 1827-55-314-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1147110	Pole No	:	0089966
Serial No	:	85061049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4536
Period From	:	01-25-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	4900	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.96
CURRENT BILL - FEBRUARY 2017		2,512.53
TOTAL AMOUNT DUE		2,512.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,519.00

Your monthly electricity consumption chart

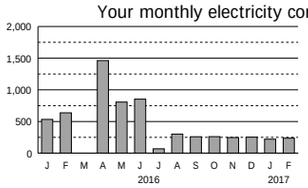

Avg Monthly Usage : 472.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.53		
Less : VAT	180.06		
Amount Net of VAT	2,332.47		
Less: BIR 2306	75.02		
BIR 2307	44.38	VATable Sales	2,332.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.07	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,393.13	TOTAL SALES	2,512.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/320/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838132944106

ROMOFF,VIRGINIA S M3

Premise Address : F GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-314-6	8385610000-9	03/11/2017	FEBRUARY/2017	2,512.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83856100009

BC19/50.1/320/0/10/02-26-2017/74

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938483711427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688080

93856100008

Date : 02-26-2017

BC19/50.1/330/0089981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385610000-8

Collection Ref. Code : 1827-55-323-5

Customer Information----------

Name : ROMOFF,VIRGINIA M4 S

Premise Address : G/F KRIZIA BLDG. GONZALES COMPOUND,GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038693	Pole No	:	0089981
Serial No	:	126816525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18316
Period From	:	01-25-2017	Prev Rdg	:	17823
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	6679	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.7381/kWh	363.88
System Loss Charge	0.6693/kWh	329.96
Sub-Total		2,989.74
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		149.45
Transmission		10.99
System Loss		19.71
Distribution		169.88
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		627.98
CURRENT BILL - FEBRUARY 2017		5,080.74
Advance Payment/Credit Adjustments		- 2,533.41
TOTAL AMOUNT DUE		2,547.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,068.21

Your monthly electricity consumption chart

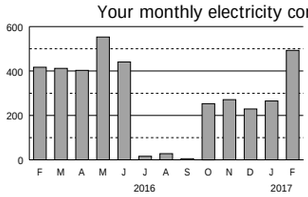

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.74		
Less : VAT	359.72		
Amount Net of VAT	4,721.02		
Less: BIR 2306	149.89		
BIR 2307	89.72	VATable Sales	4,721.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,481.41	VAT Zero Rated Sales	0.00
Add : VAT	359.72	VAT Amount	359.72
TOTAL AMOUNT DUE	4,841.13	TOTAL SALES	5,080.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/330/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938483711427

ROMOFF,VIRGINIA M4 S

Premise Address : G/F KRIZIA BLDG. GONZALES COMPOUND,GORORDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-323-5	9385610000-8	03/11/2017	FEBRUARY/2017	2,547.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93856100008

BC19/50.1/330/0/10/02-26-2017/74

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048377094277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692471

04856100005

Date : 02-26-2017

BC19/50.1/340/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485610000-5

Collection Ref. Code : 1827-55-329-4

Customer Information----------

Name : ROMOFF,VIRGINIA C M5

Premise Address : GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038691	Pole No	:	0089966
Serial No	:	126815889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12265
Period From	:	01-25-2017	Prev Rdg	:	11815
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	3498	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.7381/kWh	332.15
System Loss Charge	0.6693/kWh	301.19
Sub-Total		2,728.99
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		136.42
Transmission		10.03
System Loss		17.98
Distribution		155.11
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		583.66
CURRENT BILL - FEBRUARY 2017		4,729.40
TOTAL AMOUNT DUE		4,729.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,045.34

Your monthly electricity consumption chart

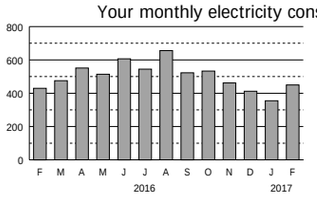

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.40		
Less : VAT	338.17		
Amount Net of VAT	4,391.23		
Less: BIR 2306	140.91		
BIR 2307	83.54	VATable Sales	4,391.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.78	VAT Zero Rated Sales	0.00
Add : VAT	338.17	VAT Amount	338.17
TOTAL AMOUNT DUE	4,504.95	TOTAL SALES	4,729.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/340/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048377094277

ROMOFF,VIRGINIA C M5

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-329-4	0485610000-5	03/11/2017	FEBRUARY/2017	4,729.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04856100005

BC19/50.1/340/0/10/02-26-2017/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248764912621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692243

24856100003

Date : 02-26-2017

BC19/50.1/350/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485610000-3

Collection Ref. Code : 1827-55-335-9

Customer Information----------

Name : ROMOFF,VIRGINIA C M7

Premise Address : GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047655	Pole No	:	0089966
Serial No	:	14754554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52105
Period From	:	01-25-2017	Prev Rdg	:	50084
No of Days	:	31	Diff Rdg	:	2021
Avg kWh/day	:	65.19	Registered	:	2021
Conn Load	:	740	Billed kWh	:	2021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,411.80
Transmission Charge	0.7381/kWh	1,491.70
System Loss Charge	0.6693/kWh	1,352.66
Sub-Total		12,256.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,537.96
Supply Charge	0.4118/kWh	832.25
Metering Charge	0.6989/kWh	1,412.48
	5.00/month	5.00
Sub-Total		5,787.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		194.25
Government Charges		
Franchise Tax - Local		136.78
Value Added Tax		
Generation		612.67
Transmission		45.03
System Loss		80.79
Distribution		694.52
Others		39.72
Universal Charge		
Missionary Electrification	0.1561/kWh	315.48
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.60
Sub-Total		2,572.31
CURRENT BILL - FEBRUARY 2017		20,810.41
TOTAL AMOUNT DUE		20,810.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 18,802.17

Your monthly electricity consumption chart

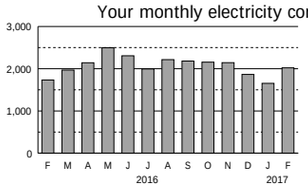

Avg Monthly Usage : 2,067.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,810.41		
Less : VAT	1,472.73		
Amount Net of VAT	19,337.68		
Less: BIR 2306	613.64		
BIR 2307	367.50	VATable Sales	19,337.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,356.54	VAT Zero Rated Sales	0.00
Add : VAT	1,472.73	VAT Amount	1,472.73
TOTAL AMOUNT DUE	19,829.27	TOTAL SALES	20,810.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/350/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248764912621

ROMOFF,VIRGINIA C M7

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-335-9	2485610000-3	03/11/2017	FEBRUARY/2017	20,810.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24856100003

BC19/50.1/350/0/10/02-26-2017/74

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339685392997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689455

33956100003

Date : 02-26-2017

BC19/50.1/360/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395610000-3

Collection Ref. Code : 1835-84-752-8

Customer Information----------

Name : ROMOFF,VIRGINIA S M2

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1082554	Pole No	:	0089966
Serial No	:	40007305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9279
Period From	:	01-25-2017	Prev Rdg	:	8514
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	5980	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,562.61
Transmission Charge	0.7381/kWh	564.65
System Loss Charge	0.6693/kWh	512.01
Sub-Total		4,639.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		231.91
Transmission		17.04
System Loss		30.58
Distribution		263.27
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		974.09
CURRENT BILL - FEBRUARY 2017		7,880.79
TOTAL AMOUNT DUE		7,880.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,109.29

Your monthly electricity consumption chart

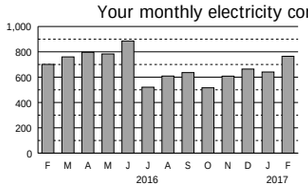

Avg Monthly Usage : 683.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.79		
Less : VAT	557.84		
Amount Net of VAT	7,322.95		
Less: BIR 2306	232.43		
BIR 2307	139.17	VATable Sales	7,322.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,951.35	VAT Zero Rated Sales	0.00
Add : VAT	557.84	VAT Amount	557.84
TOTAL AMOUNT DUE	7,509.19	TOTAL SALES	7,880.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/360/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339685392997

ROMOFF,VIRGINIA S M2

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-752-8	3395610000-3	03/11/2017	FEBRUARY/2017	7,880.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33956100003

BC19/50.1/360/0/10/02-26-2017/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439520980129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688966

43956100002

Date : 02-26-2017

BC19/50.1/370/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395610000-2

Collection Ref. Code : 1835-84-755-2

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1038716	Pole No	:	0089966
Serial No	:	126816528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9151
Period From	:	01-25-2017	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	2990	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.7381/kWh	263.50
System Loss Charge	0.6693/kWh	238.94
Sub-Total		2,164.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		108.23
Transmission		7.96
System Loss		14.28
Distribution		123.18
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		454.94
CURRENT BILL - FEBRUARY 2017		3,680.72
TOTAL AMOUNT DUE		3,680.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,113.45

Your monthly electricity consumption chart

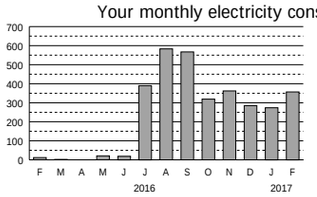

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.72		
Less : VAT	260.67		
Amount Net of VAT	3,420.05		
Less: BIR 2306	108.62		
BIR 2307	65.00	VATable Sales	3,420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.43	VAT Zero Rated Sales	0.00
Add : VAT	260.67	VAT Amount	260.67
TOTAL AMOUNT DUE	3,507.10	TOTAL SALES	3,680.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/370/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439520980129

ROMOFF,VIRGINIA S M3

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-755-2	4395610000-2	03/11/2017	FEBRUARY/2017	3,680.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43956100002

BC19/50.1/370/0/10/02-26-2017/74

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539373462164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688128

53956100001

Date : 02-26-2017

BC19/50.1/380/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395610000-1

Collection Ref. Code : 1835-84-758-7

Customer Information----------

Name : ROMOFF,VIRGINIA S M4

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038715	Pole No	:	0089966
Serial No	:	126816530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10459
Period From	:	01-25-2017	Prev Rdg	:	10212
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	2990	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.24
CURRENT BILL - FEBRUARY 2017		2,621.12
TOTAL AMOUNT DUE		2,621.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,224.29

Your monthly electricity consumption chart

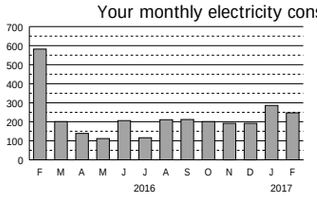

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.12		
Less : VAT	188.33		
Amount Net of VAT	2,432.79		
Less: BIR 2306	78.48		
BIR 2307	46.30	VATable Sales	2,432.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.01	VAT Zero Rated Sales	0.00
Add : VAT	188.33	VAT Amount	188.33
TOTAL AMOUNT DUE	2,496.34	TOTAL SALES	2,621.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/380/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539373462164

ROMOFF,VIRGINIA S M4

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-758-7	5395610000-1	03/11/2017	FEBRUARY/2017	2,621.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53956100001

BC19/50.1/380/0/10/02-26-2017/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639230776425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688118

63956100000

Date : 02-26-2017

BC19/50.1/390/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395610000-0

Collection Ref. Code : 1835-84-761-7

Customer Information----------

Name : ROMOFF,VIRGINIA S M5

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038692	Pole No	:	0089966
Serial No	:	126817615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12725
Period From	:	01-25-2017	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	2990	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.7381/kWh	318.12
System Loss Charge	0.6693/kWh	288.47
Sub-Total		2,613.76
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		130.67
Transmission		9.61
System Loss		17.23
Distribution		148.59
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		549.11
CURRENT BILL - FEBRUARY 2017		4,442.53
TOTAL AMOUNT DUE		4,442.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,427.44

Your monthly electricity consumption chart

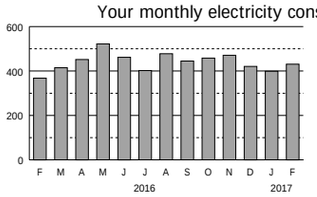

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.53		
Less : VAT	314.58		
Amount Net of VAT	4,127.95		
Less: BIR 2306	131.10		
BIR 2307	78.45	VATable Sales	4,127.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.40	VAT Zero Rated Sales	0.00
Add : VAT	314.58	VAT Amount	314.58
TOTAL AMOUNT DUE	4,232.98	TOTAL SALES	4,442.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/390/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639230776425

ROMOFF,VIRGINIA S M5

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-761-7	6395610000-0	03/11/2017	FEBRUARY/2017	4,442.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63956100000

BC19/50.1/390/0/10/02-26-2017/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415147903673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692846

41536100005

Date : 02-26-2017

BC19/50.1/410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153610000-5

Collection Ref. Code : 1833-82-683-3

Customer Information----------

Name : MA MONTESSORI CHILD CANTEEN

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1073433	Pole No	:	0089992
Serial No	:	40038005	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 595.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 589.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 1, 2015 - 20.00

Your monthly electricity consumption chart

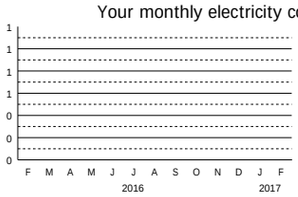

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/410/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415147903673

MA MONTESSORI CHILD CANTEEN

Premise Address : GONZALES CMPD CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-683-3	4153610000-5	03/11/2017	FEBRUARY/2017	- 589.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41536100005

BC19/50.1/410/0/10/02-26-2017/74

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803932796200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686809

80353100003

Date : 02-26-2017

BC19/50.1/440/0093662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035310000-3

Collection Ref. Code : 1805-64-425-4

Customer Information----------

Name : LABUS,ESTEFANIA OLASIMAN

Premise Address : GONZALES COMPOUND ROAD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	110925DS6	Pole No	:	0093662
Serial No	:	16301958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12054
Period From	:	01-25-2017	Prev Rdg	:	12001
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 124.37
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - FEBRUARY 2017		392.62
TOTAL AMOUNT DUE		392.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 694.00

Your monthly electricity consumption chart

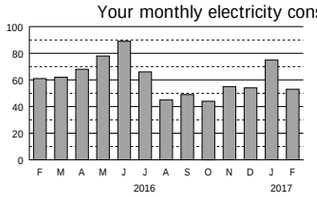

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.62		
Less : VAT	28.37		
Amount Net of VAT	364.25		
Less: BIR 2306	11.81		
BIR 2307	6.78	VATable Sales	364.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.66	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	374.03	TOTAL SALES	392.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/440/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803932796200

LABUS,ESTEFANIA OLASIMAN

Premise Address : GONZALES COMPOUND ROAD,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-425-4	8035310000-3	03/11/2017	FEBRUARY/2017	392.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80353100003

BC19/50.1/440/0/10/02-26-2017/74

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138856620203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688002

13866100004

Date : 02-26-2017

BC19/50.1/450/0087355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386610000-4

Collection Ref. Code : 1827-61-326-2

Customer Information----------

Name : LABUS,CRESCENCIO JR O

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	379238GS6	Pole No	:	0087355
Serial No	:	2003129795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24464
Period From	:	01-25-2017	Prev Rdg	:	24302
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	600	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,618.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,970.00

Your monthly electricity consumption chart

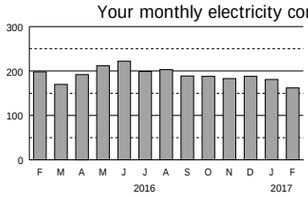

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/450/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138856620203

LABUS,CRESCENCIO JR O

Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-326-2	1386610000-4	03/11/2017	FEBRUARY/2017	1,618.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13866100004

BC19/50.1/450/0/10/02-26-2017/74

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218588700957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693830

21825100007

Date : 02-26-2017

BC19/50.1/460/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182510000-7

Collection Ref. Code : 1819-53-086-8

Customer Information----------

Name : CABRERA,YOLY

Premise Address : LAHUG,001482155,000026

TIN :

Metering Information----------

Meter No	:	MTR1110361	Pole No	:	0093683
Serial No	:	129123774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41761
Period From	:	01-25-2017	Prev Rdg	:	39815
No of Days	:	31	Diff Rdg	:	1946
Avg kWh/day	:	62.77	Registered	:	1946
Conn Load	:	95	Billed kWh	:	1946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,062.52
Transmission Charge	0.4094/kWh	796.69
System Loss Charge	0.6734/kWh	1,310.44
Sub-Total		11,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,406.67
Supply Charge	0.4118/kWh	801.36
Metering Charge	0.6989/kWh	1,360.06
	5.00/month	5.00
Sub-Total		5,573.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	186.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		187.04
Government Charges		
Franchise Tax - Local		126.97
Value Added Tax		
Generation		589.95
Transmission		24.05
System Loss		80.87
Distribution		668.77
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	303.77
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.30
Sub-Total		2,455.36
CURRENT BILL - FEBRUARY 2017		19,385.14
TOTAL AMOUNT DUE		19,385.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,984.85

Your monthly electricity consumption chart

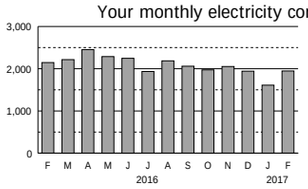

Avg Monthly Usage : 2,081.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,385.14		
Less : VAT	1,401.32		
Amount Net of VAT	17,983.82		
Less: BIR 2306	583.89		
BIR 2307	341.14	VATable Sales	17,983.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,058.79	VAT Zero Rated Sales	0.00
Add : VAT	1,401.32	VAT Amount	1,401.32
TOTAL AMOUNT DUE	18,460.11	TOTAL SALES	19,385.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/460/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218588700957

CABRERA,YOLY

Premise Address : LAHUG,001482155,000026

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-086-8	2182510000-7	03/11/2017	FEBRUARY/2017	19,385.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21825100007

BC19/50.1/460/0/10/02-26-2017/74

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851993960659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693156

85153100004

Date : 02-26-2017

BC19/50.1/470/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515310000-4

Collection Ref. Code : 1805-55-788-2

Customer Information----------

Name : RACAZA,CIPRIANO ATTY

Premise Address : N ESCARIO ST,C/O MERCY ESCARE

TIN :

Metering Information----------

Meter No	:	458411GS6	Pole No	:	0093683
Serial No	:	53757121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56567
Period From	:	01-25-2017	Prev Rdg	:	56119
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		571.88
CURRENT BILL - FEBRUARY 2017		4,520.88
TOTAL AMOUNT DUE		4,520.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,381.84

Your monthly electricity consumption chart

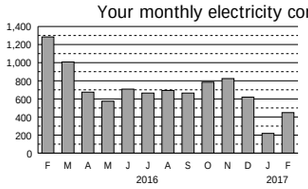

Avg Monthly Usage : 705.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.88		
Less : VAT	328.84		
Amount Net of VAT	4,192.04		
Less: BIR 2306	137.03		
BIR 2307	79.57	VATable Sales	4,192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.44	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,304.28	TOTAL SALES	4,520.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/470/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851993960659

RACAZA,CIPRIANO ATTY

Premise Address : N ESCARIO ST,C/O MERCY ESCARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-788-2	8515310000-4	03/11/2017	FEBRUARY/2017	4,520.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85153100004

BC19/50.1/470/0/10/02-26-2017/74

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130764511163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699206

13089963345

Date : 02-26-2017

BC19/50.1/490/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308996334-5

Collection Ref. Code : 1863-76-437-2

Customer Information----------

Name : TABANAG,LOURDES CABRERA

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1144824	Pole No	:	0093655
Serial No	:	40099819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	839
Period From	:	01-25-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1165	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.89
CURRENT BILL - FEBRUARY 2017		1,266.63
Advance Payment/Credit Adjustments		- 5.12
TOTAL AMOUNT DUE		1,251.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,610.00

Your monthly electricity consumption chart

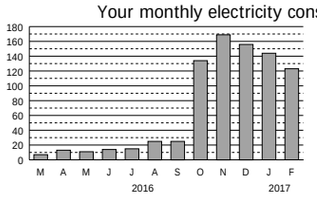

Avg Monthly Usage : 69.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.63		
Less : VAT	92.99		
Amount Net of VAT	1,173.64		
Less: BIR 2306	38.75		
BIR 2307	22.30	VATable Sales	1,173.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.59	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,205.58	TOTAL SALES	1,266.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/490/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130764511163

TABANAG,LOURDES CABRERA

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-437-2	1308996334-5	03/11/2017	FEBRUARY/2017	1,251.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13089963345

BC19/50.1/490/0/10/02-26-2017/74

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013122670281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691447

01353100009

Date : 02-26-2017

BC19/50.1/500/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135310000-9

Collection Ref. Code : 1805-64-431-9

Customer Information----------

Name : PEREZ,JOSE M ATTY

Premise Address : 342H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	261518GS6	Pole No	:	0093655
Serial No	:	45224853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92653
Period From	:	01-25-2017	Prev Rdg	:	91828
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	0	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,842.03
Transmission Charge	0.4094/kWh	337.76
System Loss Charge	0.6734/kWh	555.56
Sub-Total		4,735.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		53.85
Value Added Tax		
Generation		250.09
Transmission		10.20
System Loss		34.29
Distribution		283.87
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,041.31
CURRENT BILL - FEBRUARY 2017		8,221.53
TOTAL AMOUNT DUE		8,218.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,895.00

Your monthly electricity consumption chart

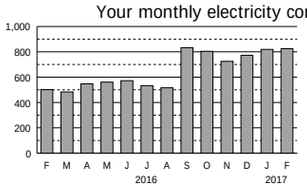

Avg Monthly Usage : 653.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,221.53		
Less : VAT	594.43		
Amount Net of VAT	7,627.10		
Less: BIR 2306	247.68		
BIR 2307	144.68	VATable Sales	7,627.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,234.74	VAT Zero Rated Sales	0.00
Add : VAT	594.43	VAT Amount	594.43
TOTAL AMOUNT DUE	7,829.17	TOTAL SALES	8,221.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/500/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013122670281

PEREZ,JOSE M ATTY

Premise Address : 342H GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-431-9	0135310000-9	03/11/2017	FEBRUARY/2017	8,218.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01353100009 BC19/50.1/500/0/10/02-26-2017/74 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403304189361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686763

40353100007

Date : 02-26-2017

BC19/50.1/530/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035310000-7

Collection Ref. Code : 1805-64-398-3

Customer Information----------

Name : EGGLING,ANNIE

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	261519GS6	Pole No	:	0093655
Serial No	:	45655648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7039
Period From	:	01-25-2017	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 226.93

Your monthly electricity consumption chart

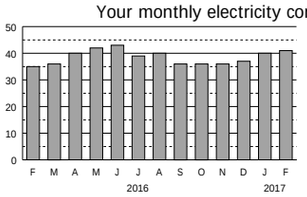

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/530/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403304189361

EGGLING,ANNIE

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-398-3	4035310000-7	03/11/2017	FEBRUARY/2017	253.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40353100007

BC19/50.1/530/0/10/02-26-2017/74

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503910472733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686559

50353100006

Date : 02-26-2017

BC19/50.1/540/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035310000-6

Collection Ref. Code : 1805-64-401-7

Customer Information----------

Name : EGGLING,JOHN

Premise Address : 328H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	262886GS6	Pole No	:	0093655
Serial No	:	44853314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40535
Period From	:	01-25-2017	Prev Rdg	:	40256
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,784.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,815.89

Your monthly electricity consumption chart

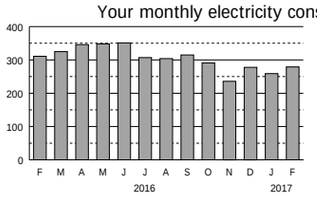

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/540/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503910472733

EGGLING,JOHN

Premise Address : 328H GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-401-7	5035310000-6	03/11/2017	FEBRUARY/2017	2,784.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50353100006

BC19/50.1/540/0/10/02-26-2017/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603106092084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686794

60353100005

Date : 02-26-2017

BC19/50.1/550/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035310000-5

Collection Ref. Code : 1805-64-407-6

Customer Information----------

Name : EGGLING,ANATOLIA

Premise Address : GORORDO AVENUE OFFCE

TIN :

Metering Information----------

Meter No	:	262049GS6	Pole No	:	0093655
Serial No	:	48601003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18273
Period From	:	01-25-2017	Prev Rdg	:	18273
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.58
TOTAL AMOUNT DUE		- 325.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 5, 2016 - 191.18

Your monthly electricity consumption chart

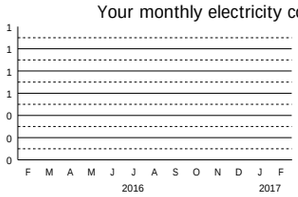

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/550/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603106092084

EGGLING,ANATOLIA

Premise Address : GORORDO AVENUE OFFCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-407-6	6035310000-5	03/11/2017	FEBRUARY/2017	- 325.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60353100005

BC19/50.1/550/0/10/02-26-2017/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418442858934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694456

41854745886

Date : 02-26-2017

BC19/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185474588-6

Collection Ref. Code : 1863-83-560-1

Customer Information----------

Name : DE LEON,ARVIN BALLERES

Premise Address : G. GONZALES COMP.,GORORDO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150505	Pole No	:	0107694
Serial No	:	133486083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4969
Period From	:	01-25-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	2114	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.7381/kWh	389.72
System Loss Charge	0.6693/kWh	353.39
Sub-Total		3,202.01
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		160.07
Transmission		11.77
System Loss		21.11
Distribution		181.89
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		672.53
CURRENT BILL - FEBRUARY 2017		5,441.06
TOTAL AMOUNT DUE		5,441.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 9,347.91

Your monthly electricity consumption chart

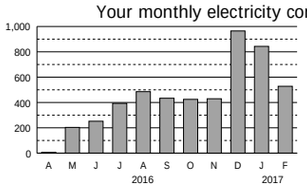

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.06		
Less : VAT	385.22		
Amount Net of VAT	5,055.84		
Less: BIR 2306	160.50		
BIR 2307	96.09	VATable Sales	5,055.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,799.25	VAT Zero Rated Sales	0.00
Add : VAT	385.22	VAT Amount	385.22
TOTAL AMOUNT DUE	5,184.47	TOTAL SALES	5,441.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/585/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418442858934

DE LEON,ARVIN BALLERES
Premise Address : G. GONZALES COMP.,GORORDO AVE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-560-1	4185474588-6	03/11/2017	FEBRUARY/2017	5,441.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41854745886

BC19/50.1/585/0/10/02-26-2017/74

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270089859787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687017

27074027395

Date : 02-26-2017

BC19/50.1/585/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707402739-5

Collection Ref. Code : 1863-68-083-7

Customer Information----------

Name : DE LEON,ARVIN BALLERES

Premise Address : GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558994 GS6	Pole No	:	0107645
Serial No	:	23417914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58754
Period From	:	01-25-2017	Prev Rdg	:	56625
No of Days	:	31	Diff Rdg	:	2129
Avg kWh/day	:	68.68	Registered	:	2129
Conn Load	:	5075	Billed kWh	:	2129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,914.75
Transmission Charge	0.4094/kWh	871.61
System Loss Charge	0.6734/kWh	1,433.67
Sub-Total		12,220.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,727.03
Supply Charge	0.4118/kWh	876.72
Metering Charge	0.6989/kWh	1,487.96
	5.00/month	5.00
Sub-Total		6,096.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	204.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		204.62
Government Charges		
Franchise Tax - Local		138.91
Value Added Tax		
Generation		645.42
Transmission		26.31
System Loss		88.49
Distribution		731.61
Others		41.22
Universal Charge		
Missionary Electrification	0.1561/kWh	332.33
Environmental Charge	0.0025/kWh	5.32
NPC Stranded Contract Costs	0.1938/kWh	412.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.00
Sub-Total		2,686.21
CURRENT BILL - FEBRUARY 2017		21,207.57
TOTAL AMOUNT DUE		21,207.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 18,439.96

Your monthly electricity consumption chart

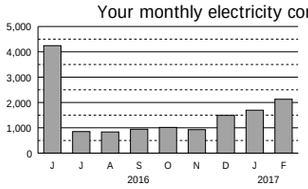

Avg Monthly Usage : 1,572.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,207.57		
Less : VAT	1,533.05		
Amount Net of VAT	19,674.52		
Less: BIR 2306	638.77		
BIR 2307	373.21	VATable Sales	19,674.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,662.54	VAT Zero Rated Sales	0.00
Add : VAT	1,533.05	VAT Amount	1,533.05
TOTAL AMOUNT DUE	20,195.59	TOTAL SALES	21,207.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/585/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270089859787

DE LEON,ARVIN BALLERES

Premise Address : GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-083-7	2707402739-5	03/11/2017	FEBRUARY/2017	21,207.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27074027395

BC19/50.1/585/0/10/02-26-2017/74

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113141951525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11353100008

1008691208

Date : 02-26-2017

BC19/50.1/590/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135310000-8

Collection Ref. Code : 1805-64-437-8

Customer Information----------

Name : REBOTON,JOSE DR

Premise Address : GORORDO C&O DR REBOTN

TIN :

Metering Information----------

Meter No	:	284199SS6	Pole No	:	0107722
Serial No	:	35584976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83197
Period From	:	01-25-2017	Prev Rdg	:	82798
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		514.09
CURRENT BILL - FEBRUARY 2017		4,068.27
TOTAL AMOUNT DUE		4,067.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,950.00

Your monthly electricity consumption chart

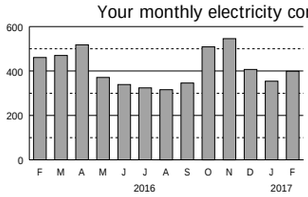

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.27		
Less : VAT	297.34		
Amount Net of VAT	3,770.93		
Less: BIR 2306	123.89		
BIR 2307	71.62	VATable Sales	3,770.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.42	VAT Zero Rated Sales	0.00
Add : VAT	297.34	VAT Amount	297.34
TOTAL AMOUNT DUE	3,872.76	TOTAL SALES	4,068.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/590/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113141951525

REBOTON,JOSE DR

Premise Address : GORORDO C&O DR REBOTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-437-8	1135310000-8	03/11/2017	FEBRUARY/2017	4,067.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11353100008

BC19/50.1/590/0/10/02-26-2017/74

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313555428713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690824

31353100006

Date : 02-26-2017

BC19/50.1/600/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135310000-6

Collection Ref. Code : 1805-64-446-7

Customer Information----------

Name : OCUBILLO,ANGEL V JR

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	284146SS6	Pole No	:	0107722
Serial No	:	25823947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60265
Period From	:	01-25-2017	Prev Rdg	:	60265
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.58
TOTAL AMOUNT DUE		- 0.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6.00

Your monthly electricity consumption chart

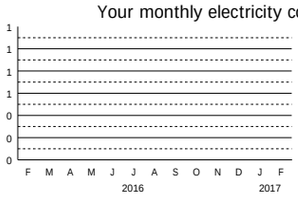

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/600/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313555428713

OCUBILLO,ANGEL V JR

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-446-7	3135310000-6	03/11/2017	FEBRUARY/2017	- 0.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31353100006

BC19/50.1/600/0/10/02-26-2017/74

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213725836078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691309

21353100007

Date : 02-26-2017

BC19/50.1/610/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135310000-7

Collection Ref. Code : 1805-64-443-2

Customer Information----------

Name : OCUBILLO,ANGEL

Premise Address : 14 ESCARIO EXT,GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1103604	Pole No	:	0107722
Serial No	:	40044655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5680
Period From	:	01-25-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,984.00

Your monthly electricity consumption chart

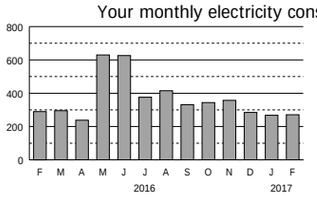

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/610/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213725836078

OCUBILLO,ANGEL

Premise Address : 14 ESCARIO EXT,GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-443-2	2135310000-7	03/11/2017	FEBRUARY/2017	2,704.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21353100007

BC19/50.1/610/0/10/02-26-2017/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413292253678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691524

41353100005

Date : 02-26-2017

BC19/50.1/630/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135310000-5

Collection Ref. Code : 1805-64-449-1

Customer Information----------

Name : LAMELA,GEMINIANO

Premise Address : CAMPUTHAW LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402138GS6	Pole No	:	0107750
Serial No	:	2003225173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	910
Period From	:	01-25-2017	Prev Rdg	:	98466
No of Days	:	31	Diff Rdg	:	-97556
Avg kWh/day	:	78.84	Registered	:	2444
Conn Load	:	7905	Billed kWh	:	2444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,381.71
Transmission Charge	0.4094/kWh	1,000.57
System Loss Charge	0.6734/kWh	1,645.79
Sub-Total		14,028.07
Distribution Charges		
Distribution Charge	1.7506/kWh	4,278.47
Supply Charge	0.4118/kWh	1,006.44
Metering Charge	0.6989/kWh	1,708.11
	5.00/month	5.00
Sub-Total		6,998.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	234.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Sub-Total		234.90
Government Charges		
Franchise Tax - Local		159.46
Value Added Tax		
Generation		740.91
Transmission		30.21
System Loss		101.57
Distribution		839.76
Others		47.32
Universal Charge		
Missionary Electrification	0.1561/kWh	381.51
Environmental Charge	0.0025/kWh	6.11
NPC Stranded Contract Costs	0.1938/kWh	473.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	303.06
Sub-Total		3,083.56
CURRENT BILL - FEBRUARY 2017		24,344.55
TOTAL AMOUNT DUE		24,343.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 22,630.00

Your monthly electricity consumption chart

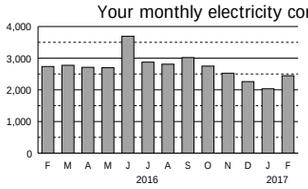

Avg Monthly Usage : 2,717.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,344.55		
Less : VAT	1,759.77		
Amount Net of VAT	22,584.78		
Less: BIR 2306	733.25		
BIR 2307	428.41	VATable Sales	22,584.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,423.12	VAT Zero Rated Sales	0.00
Add : VAT	1,759.77	VAT Amount	1,759.77
TOTAL AMOUNT DUE	23,182.89	TOTAL SALES	24,344.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/630/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413292253678

LAMELA,GEMINIANO

Premise Address : CAMPUTHAW LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-449-1	4135310000-5	03/11/2017	FEBRUARY/2017	24,343.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41353100005

BC19/50.1/630/0/10/02-26-2017/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613519114194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690938

61353100003

Date : 02-26-2017

BC19/50.1/670/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135310000-3

Collection Ref. Code : 1805-64-455-6

Customer Information----------

Name : BAUZON,HONESTO Z

Premise Address : GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	462875 GS6	Pole No	:	0107750
Serial No	:	60761732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8733
Period From	:	01-25-2017	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.08
CURRENT BILL - FEBRUARY 2017		213.80
TOTAL AMOUNT DUE		213.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 425.00

Your monthly electricity consumption chart

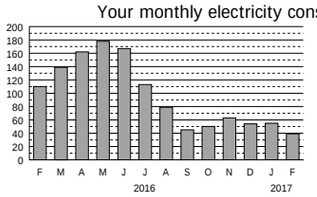

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.80		
Less : VAT	15.14		
Amount Net of VAT	198.66		
Less: BIR 2306	6.31		
BIR 2307	3.60	VATable Sales	198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.75	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	203.89	TOTAL SALES	213.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/670/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613519114194

BAUZON,HONESTO Z

Premise Address : GORORDO AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-455-6	6135310000-3	03/11/2017	FEBRUARY/2017	213.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61353100003

BC19/50.1/670/0/10/02-26-2017/74

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091941251519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696765

09107762545

Date : 02-26-2017

BC19/50.1/675/0107743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910776254-5

Collection Ref. Code : 910-77-625-4

Customer Information----------

Name : ANDAN,KIRK SAMACO

Premise Address : 21-15 ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197007	Pole No	:	0107743
Serial No	:	40142984	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	162
Period From	:	01-25-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 716.25

Your monthly electricity consumption chart

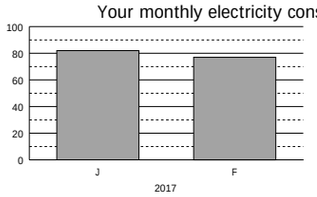

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/675/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091941251519

ANDAN,KIRK SAMACO

Premise Address : 21-15 ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
910-77-625-4	0910776254-5	03/11/2017	FEBRUARY/2017	654.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09107762545

BC19/50.1/675/0/10/02-26-2017/74

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116543904063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692700

11615994131

Date : 02-26-2017

BC19/50.1/725/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161599413-1

Collection Ref. Code : 1853-40-512-4

Customer Information----------

Name : LAMBO,LYNDE CELESTE

Premise Address : 328- N GORORDO AVE.,CAMPUTAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542394 GS6	Pole No	:	0107673
Serial No	:	96273485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23883
Period From	:	01-25-2017	Prev Rdg	:	23530
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	3564	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		445.91
CURRENT BILL - FEBRUARY 2017		3,521.03
TOTAL AMOUNT DUE		3,520.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,661.00

Your monthly electricity consumption chart

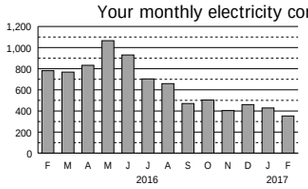

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.03		
Less : VAT	254.69		
Amount Net of VAT	3,266.34		
Less: BIR 2306	106.13		
BIR 2307	61.96	VATable Sales	3,266.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.25	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,352.94	TOTAL SALES	3,521.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/725/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116543904063

LAMBO,LYNDE CELESTE

Premise Address : 328- N GORORDO AVE.,CAMPUTAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-512-4	1161599413-1	03/11/2017	FEBRUARY/2017	3,520.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11615994131

BC19/50.1/725/0/10/02-26-2017/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446532454035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692211

44606100004

Date : 02-26-2017

BC19/50.1/730/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460610000-4

Collection Ref. Code : 1809-58-569-4

Customer Information----------

Name : LAMBO,MICHAEL CLINT R.

Premise Address : GORORDO AVE, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	211779WS6	Pole No	:	0107673
Serial No	:	49650539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29422
Period From	:	01-25-2017	Prev Rdg	:	29108
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2600	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		396.73
CURRENT BILL - FEBRUARY 2017		3,132.66
TOTAL AMOUNT DUE		3,132.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,760.00

Your monthly electricity consumption chart

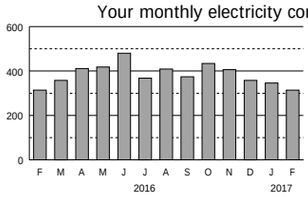

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.66		
Less : VAT	226.62		
Amount Net of VAT	2,906.04		
Less: BIR 2306	94.42		
BIR 2307	55.13	VATable Sales	2,906.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.49	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	2,983.11	TOTAL SALES	3,132.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/730/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446532454035

LAMBO,MICHAEL CLINT R.

Premise Address : GORORDO AVE, LAHUG, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-569-4	4460610000-4	03/11/2017	FEBRUARY/2017	3,132.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44606100004

BC19/50.1/730/0/10/02-26-2017/74

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523455963475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696073

52353100002

Date : 02-26-2017

BC19/50.1/740/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235310000-2

Collection Ref. Code : 1805-64-527-7

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address : GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	199141WS6	Pole No	:	0115185
Serial No	:	48918047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25610
Period From	:	01-25-2017	Prev Rdg	:	25512
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		924.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 935.00

Your monthly electricity consumption chart

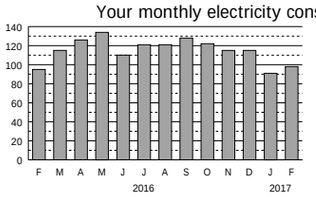

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/740/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523455963475

FAJARDO,ANTONIO

Premise Address : GORORDO AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-527-7	5235310000-2	03/11/2017	FEBRUARY/2017	924.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52353100002

BC19/50.1/740/0/10/02-26-2017/74

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677481137449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67756100003

BILLING STATEMENT

1008690249

Date : 02-26-2017

BC19/50.1/760/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775610000-3

Collection Ref. Code : 1827-43-983-1

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : GONZALES COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1038724	Pole No	:	0107673
Serial No	:	126816537	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6455
Period From	:	01-25-2017	Prev Rdg	:	6200
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	450	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.7381/kWh	188.22
System Loss Charge	0.6693/kWh	170.67
Sub-Total		1,546.43
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		77.30
Transmission		5.68
System Loss		10.20
Distribution		88.16
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.69
CURRENT BILL - FEBRUARY 2017		2,697.13
TOTAL AMOUNT DUE		2,696.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,944.00

Your monthly electricity consumption chart

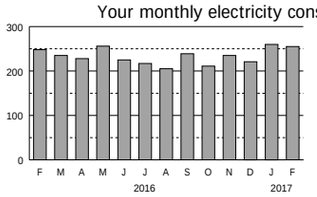

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.13		
Less : VAT	193.47		
Amount Net of VAT	2,503.66		
Less: BIR 2306	80.62		
BIR 2307	47.64	VATable Sales	2,503.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.40	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,568.87	TOTAL SALES	2,697.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/760/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677481137449

FAJARDO,ALBERTO R

Premise Address : GONZALES COMPOUND,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-983-1	6775610000-3	03/11/2017	FEBRUARY/2017	2,696.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67756100003

BC19/50.1/760/0/10/02-26-2017/74

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048546130225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692307

04895100008

Date : 02-26-2017

BC19/50.1/770/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489510000-8

Collection Ref. Code : 1823-88-971-9

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209644WS6	Pole No	:	0107673
Serial No	:	48214368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21155
Period From	:	01-25-2017	Prev Rdg	:	21047
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 748.00	14.96
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.79
CURRENT BILL - FEBRUARY 2017		1,098.05
TOTAL AMOUNT DUE		1,096.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 750.00

Your monthly electricity consumption chart

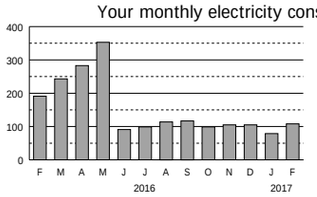

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.05		
Less : VAT	80.16		
Amount Net of VAT	1,017.89		
Less: BIR 2306	33.41		
BIR 2307	19.33	VATable Sales	1,017.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.15	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,045.31	TOTAL SALES	1,098.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/770/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048546130225

FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-971-9	0489510000-8	03/11/2017	FEBRUARY/2017	1,096.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04895100008

BC19/50.1/770/0/10/02-26-2017/74

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123205778337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695632

12353100006

Date : 02-26-2017

BC19/50.1/780/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235310000-6

Collection Ref. Code : 1805-64-494-7

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320E GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	490304 GS6	Pole No	:	0107680
Serial No	:	57663740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15674
Period From	:	01-25-2017	Prev Rdg	:	15436
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		300.85
CURRENT BILL - FEBRUARY 2017		2,375.80
TOTAL AMOUNT DUE		2,375.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,252.00

Your monthly electricity consumption chart

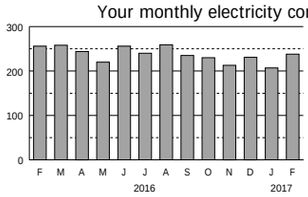

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	171.91		
Amount Net of VAT	2,203.89		
Less: BIR 2306	71.62		
BIR 2307	41.81	VATable Sales	2,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.46	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,262.37	TOTAL SALES	2,375.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/780/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123205778337

FAJARDO,ALBERTO R

Premise Address : 320E GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-494-7	1235310000-6	03/11/2017	FEBRUARY/2017	2,375.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12353100006

BC19/50.1/780/0/10/02-26-2017/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913818762618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691885

91353100000

Date : 02-26-2017

BC19/50.1/790/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135310000-0

Collection Ref. Code : 1805-64-488-2

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address : GONZALES COMPD,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	425381 GS6	Pole No	:	0107673
Serial No	:	54641694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7599
Period From	:	01-25-2017	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.85
CURRENT BILL - FEBRUARY 2017		1,099.58
TOTAL AMOUNT DUE		1,098.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,258.00

Your monthly electricity consumption chart

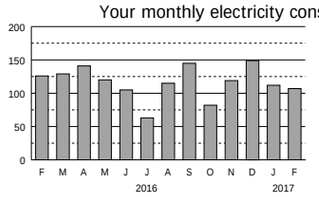

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.58		
Less : VAT	80.66		
Amount Net of VAT	1,018.92		
Less: BIR 2306	33.61		
BIR 2307	19.36	VATable Sales	1,018.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.95	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,046.61	TOTAL SALES	1,099.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/790/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913818762618

FAJARDO,ANTONIO

Premise Address : GONZALES COMPD,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-488-2	9135310000-0	03/11/2017	FEBRUARY/2017	1,098.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91353100000

BC19/50.1/790/0/10/02-26-2017/74

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023982639905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696269

02353100007

Date : 02-26-2017

BC19/50.1/800/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235310000-7

Collection Ref. Code : 1805-64-491-2

Customer Information----------

Name : ORBASE,LOURDES

Premise Address : 328P SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	212995WS6	Pole No	:	0107673
Serial No	:	45107875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20019
Period From	:	01-25-2017	Prev Rdg	:	19938
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		727.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 703.00

Your monthly electricity consumption chart

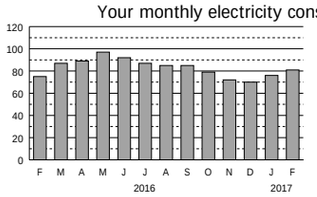

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/800/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023982639905

ORBASE,LOURDES

Premise Address : 328P SALINAS DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-491-2	0235310000-7	03/11/2017	FEBRUARY/2017	727.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02353100007

BC19/50.1/800/0/10/02-26-2017/74

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864031476501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698757

86475100003

Date : 02-26-2017

BC19/50.1/810/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647510000-3

Collection Ref. Code : 1823-22-470-9

Customer Information----------

Name : BALIBAG,RAMONA S

Premise Address : GONZALES COMP GORORDO

TIN :

Metering Information----------

Meter No	:	25567GA3	Pole No	:	0107680
Serial No	:	4313574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33497
Period From	:	01-25-2017	Prev Rdg	:	33453
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		270.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 315.00

Your monthly electricity consumption chart

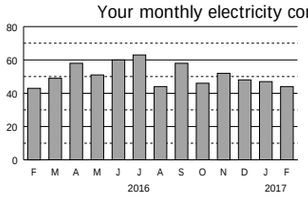

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/810/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864031476501

BALIBAG,RAMONA S

Premise Address : GONZALES COMP GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-470-9	8647510000-3	03/11/2017	FEBRUARY/2017	270.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86475100003

BC19/50.1/810/0/10/02-26-2017/74

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060563815569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698409

06045100002

Date : 02-26-2017

BC19/50.1/830/0107652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604510000-2

Collection Ref. Code : 1843-22-314-7

Customer Information----------

Name : ABC PROPERTIES

Premise Address : 328-M GONZALES COMPD.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186183DS6	Pole No	:	0107652
Serial No	:	11272974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50291
Period From	:	01-25-2017	Prev Rdg	:	49989
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1982	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.60
CURRENT BILL - FEBRUARY 2017		3,013.15
TOTAL AMOUNT DUE		3,013.15

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,738.12

Your monthly electricity consumption chart

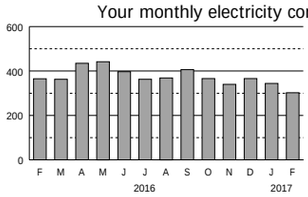

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.15		
Less : VAT	217.98		
Amount Net of VAT	2,795.17		
Less: BIR 2306	90.83		
BIR 2307	53.03	VATable Sales	2,795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.31	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,869.29	TOTAL SALES	3,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/830/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060563815569

ABC PROPERTIES

Premise Address : 328-M GONZALES COMPD.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-314-7	0604510000-2	03/11/2017	FEBRUARY/2017	3,013.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06045100002

BC19/50.1/830/0/10/02-26-2017/74

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160541659219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698568

16045100001

Date : 02-26-2017

BC19/50.1/840/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604510000-1

Collection Ref. Code : 1843-19-623-9

Customer Information----------

Name : ABC PROPERTIES

Premise Address : 328 M GONZALES COMPND.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006655	Pole No	:	0107645
Serial No	:	121516940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10793
Period From	:	01-25-2017	Prev Rdg	:	10640
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	3155	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,529.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,286.00

Your monthly electricity consumption chart

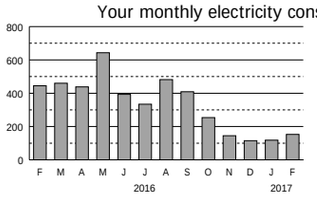

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/840/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160541659219

ABC PROPERTIES

Premise Address : 328 M GONZALES COMPND.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-623-9	1604510000-1	03/11/2017	FEBRUARY/2017	1,529.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16045100001

BC19/50.1/840/0/10/02-26-2017/74

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203734588197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686871

20353100009

Date : 02-26-2017

BC19/50.1/910/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035310000-9

Collection Ref. Code : 1805-64-389-4

Customer Information----------

Name : CASTRO,JOSEFINA A

Premise Address : 328 H EGGLING COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	205280WS6	Pole No	:	1029861
Serial No	:	47541356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95273
Period From	:	01-25-2017	Prev Rdg	:	94570
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	650	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,273.87
Transmission Charge	0.4094/kWh	287.81
System Loss Charge	0.6734/kWh	473.40
Sub-Total		4,035.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		213.11
Transmission		8.69
System Loss		29.23
Distribution		241.98
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		887.43
CURRENT BILL - FEBRUARY 2017		7,006.58
TOTAL AMOUNT DUE		- 2,993.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10,000.00

Your monthly electricity consumption chart

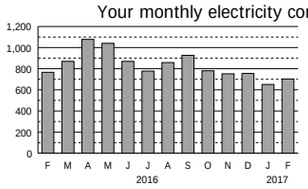

Avg Monthly Usage : 833.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.58		
Less : VAT	506.63		
Amount Net of VAT	6,499.95		
Less: BIR 2306	211.10		
BIR 2307	123.30	VATable Sales	6,499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,165.55	VAT Zero Rated Sales	0.00
Add : VAT	506.63	VAT Amount	506.63
TOTAL AMOUNT DUE	6,672.18	TOTAL SALES	7,006.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/910/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203734588197

CASTRO,JOSEFINA A

Premise Address : 328 H EGGLING COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-389-4	2035310000-9	03/11/2017	FEBRUARY/2017	- 2,993.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20353100009

BC19/50.1/910/0/10/02-26-2017/74

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659988202112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696222

65924358172

Date : 02-26-2017

BC19/50.1/915/0102790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592435817-2

Collection Ref. Code : 1853-96-527-8

Customer Information----------

Name : GO,CHARLIE YU

Premise Address : M1 GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567682 GS6	Pole No	:	0102790
Serial No	:	26130473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21879
Period From	:	01-25-2017	Prev Rdg	:	21431
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	3000	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		565.76
CURRENT BILL - FEBRUARY 2017		4,467.12
TOTAL AMOUNT DUE		4,218.96

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 5, 2017 - 3,248.50

Your monthly electricity consumption chart

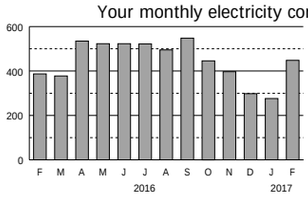

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.12		
Less : VAT	323.08		
Amount Net of VAT	4,144.04		
Less: BIR 2306	134.63		
BIR 2307	78.61	VATable Sales	4,144.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.80	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	4,253.88	TOTAL SALES	4,467.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/915/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659988202112

GO,CHARLIE YU
Premise Address : M1 GONZALES COMPOUND,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-527-8	6592435817-2	03/11/2017	FEBRUARY/2017	4,218.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65924358172

BC19/50.1/915/0/10/02-26-2017/74

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003906900452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686765

00353100001

Date : 02-26-2017

BC19/50.1/940/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035310000-1

Collection Ref. Code : 1805-64-365-7

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	246180DS6	Pole No	:	1029861
Serial No	:	11968017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23113
Period From	:	01-25-2017	Prev Rdg	:	22959
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,538.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 676.00

Your monthly electricity consumption chart

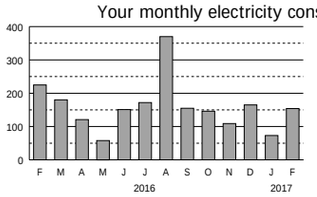

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/940/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003906900452

YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-365-7	0035310000-1	03/11/2017	FEBRUARY/2017	1,538.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00353100001

BC19/50.1/940/0/10/02-26-2017/74

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892533925857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698908

89253100005

Date : 02-26-2017

BC19/50.1/950/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925310000-5

Collection Ref. Code : 1805-64-353-3

Customer Information----------

Name : RICANA,CASTOR

Premise Address : 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	132937WS6	Pole No	:	1029861
Serial No	:	59402558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33677
Period From	:	01-25-2017	Prev Rdg	:	33435
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		312.24
CURRENT BILL - FEBRUARY 2017		2,471.36
TOTAL AMOUNT DUE		2,470.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,471.00

Your monthly electricity consumption chart

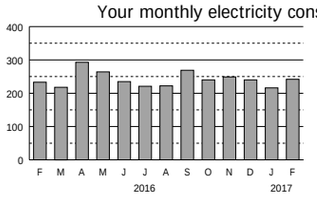

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.36		
Less : VAT	180.76		
Amount Net of VAT	2,290.60		
Less: BIR 2306	75.31		
BIR 2307	43.51	VATable Sales	2,290.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.78	VAT Zero Rated Sales	0.00
Add : VAT	180.76	VAT Amount	180.76
TOTAL AMOUNT DUE	2,352.54	TOTAL SALES	2,471.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/950/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892533925857

RICANA,CASTOR

Premise Address : 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-353-3	8925310000-5	03/11/2017	FEBRUARY/2017	2,470.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89253100005

BC19/50.1/950/0/10/02-26-2017/74

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692030279861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697080

69253100007

Date : 02-26-2017

BC19/50.1/970/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925310000-7

Collection Ref. Code : 1805-64-344-4

Customer Information----------

Name : CAUSIN,ELENA RUEZ

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	109196DS6	Pole No	:	0087381
Serial No	:	20011089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30945
Period From	:	01-25-2017	Prev Rdg	:	30703
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		305.90
CURRENT BILL - FEBRUARY 2017		2,415.62
TOTAL AMOUNT DUE		2,415.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,223.00

Your monthly electricity consumption chart

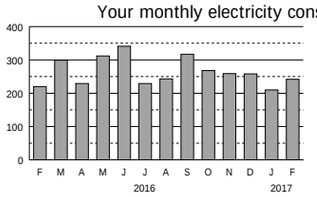

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	174.79		
Amount Net of VAT	2,240.83		
Less: BIR 2306	72.83		
BIR 2307	42.51	VATable Sales	2,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.49	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,300.28	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/970/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692030279861

CAUSIN,ELENA RUEZ

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-344-4	6925310000-7	03/11/2017	FEBRUARY/2017	2,415.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69253100007

BC19/50.1/970/0/10/02-26-2017/74

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250090177717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693436

25026100005

Date : 02-26-2017

BC19/50.1/980/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502610000-5

Collection Ref. Code : 1825-35-548-7

Customer Information----------

Name : CAUSIN,ELENA R

Premise Address : GORORDO LAHUG,F GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1175036	Pole No	:	0087381
Serial No	:	133496560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	587
Period From	:	01-25-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		806.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,980.00

Your monthly electricity consumption chart

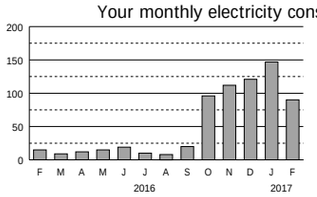

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/980/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250090177717

CAUSIN,ELENA R

Premise Address : GORORDO LAHUG,F GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-548-7	2502610000-5	03/11/2017	FEBRUARY/2017	806.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25026100005

BC19/50.1/980/0/10/02-26-2017/74

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166380235849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16645100005

1008700528
Date : 02-26-2017
BC19/50.1/990/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664510000-5
Collection Ref. Code : 1805-65-074-2

Customer Information----------
Name : RUIZ,FILOMENA CH
Premise Address : GONZALES CPD GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423330GS6	Pole No	:	0087411
Serial No	:	58745555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77036
Period From	:	01-25-2017	Prev Rdg	:	76431
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,970.00	139.40
Sub-Total		197.55
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		781.69
CURRENT BILL - FEBRUARY 2017		6,187.91
TOTAL AMOUNT DUE		6,187.91

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 16, 2017 - 5,434.92

Your monthly electricity consumption chart

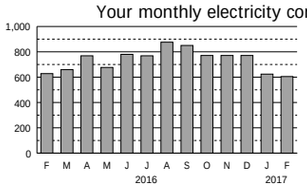

Avg Monthly Usage : 734.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.91		
Less : VAT	452.92		
Amount Net of VAT	5,734.99		
Less: BIR 2306	188.73		
BIR 2307	108.94	VATable Sales	5,734.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.32	VAT Zero Rated Sales	0.00
Add : VAT	452.92	VAT Amount	452.92
TOTAL AMOUNT DUE	5,890.24	TOTAL SALES	6,187.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/990/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166380235849

RUIZ,FILOMENA CH
Premise Address : GONZALES CPD GORORDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-074-2	1664510000-5	03/11/2017	FEBRUARY/2017	6,187.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16645100005

BC19/50.1/990/0/10/02-26-2017/74

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646712732158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690980

64665100000

Date : 02-26-2017

BC19/50.1/1010/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466510000-0

Collection Ref. Code : 1843-64-833-4

Customer Information----------

Name : FERRER,TIRSO P

Premise Address : 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291784SS6	Pole No	:	0087411
Serial No	:	24415503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13771
Period From	:	01-25-2017	Prev Rdg	:	13529
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	514	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.25
CURRENT BILL - FEBRUARY 2017		2,480.24
TOTAL AMOUNT DUE		2,479.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,864.00

Your monthly electricity consumption chart

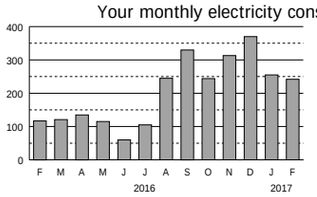

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.24		
Less : VAT	181.71		
Amount Net of VAT	2,298.53		
Less: BIR 2306	75.71		
BIR 2307	43.66	VATable Sales	2,298.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.16	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,360.87	TOTAL SALES	2,480.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1010/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646712732158

FERRER,TIRSO P

Premise Address : 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-833-4	6466510000-0	03/11/2017	FEBRUARY/2017	2,479.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64665100000

BC19/50.1/1010/0/10/02-26-2017/74

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053748286138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694913

05323733849

Date : 02-26-2017

BC19/50.1/1020/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532373384-9

Collection Ref. Code : 1861-57-572-6

Customer Information----------

Name : TAN,WILSON GO

Premise Address : 316-G GONZALES CMPD.,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089751	Pole No	:	0107631
Serial No	:	40009290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10750
Period From	:	01-25-2017	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	304	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		747.42
CURRENT BILL - FEBRUARY 2017		5,901.17
TOTAL AMOUNT DUE		5,901.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,499.05

Your monthly electricity consumption chart

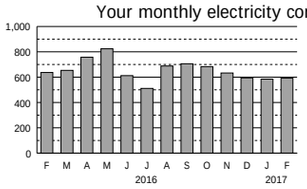

Avg Monthly Usage : 652.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.17		
Less : VAT	426.73		
Amount Net of VAT	5,474.44		
Less: BIR 2306	177.82		
BIR 2307	103.85	VATable Sales	5,474.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,192.77	VAT Zero Rated Sales	0.00
Add : VAT	426.73	VAT Amount	426.73
TOTAL AMOUNT DUE	5,619.50	TOTAL SALES	5,901.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1020/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053748286138

TAN,WILSON GO
Premise Address : 316-G GONZALES CMPD.,GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-572-6	0532373384-9	03/11/2017	FEBRUARY/2017	5,901.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05323733849

BC19/50.1/1020/0/10/02-26-2017/74

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856410734230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695409

85645100000

Date : 02-26-2017

BC19/50.1/1050/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564510000-0

Collection Ref. Code : 1805-65-056-4

Customer Information----------

Name : HERNANDEZ,SACLOLO

Premise Address : 316H LAHUG GONZALES C

TIN :

Metering Information----------

Meter No	:	129049WS6	Pole No	:	0107631
Serial No	:	70111007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75685
Period From	:	01-25-2017	Prev Rdg	:	75496
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
Advance Payment/Credit Adjustments		- 559.75
TOTAL AMOUNT DUE		1,327.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,829.00

Your monthly electricity consumption chart

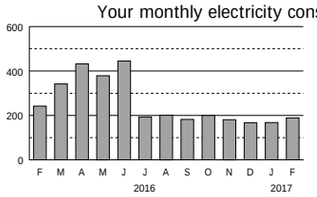

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1050/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856410734230

HERNANDEZ,SACLOLO

Premise Address : 316H LAHUG GONZALES C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-056-4	8564510000-0	03/11/2017	FEBRUARY/2017	1,327.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85645100000

BC19/50.1/1050/0/10/02-26-2017/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656691422307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694788

65645100002

Date : 02-26-2017

BC19/50.1/1070/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564510000-2

Collection Ref. Code : 1805-65-047-5

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	213374WS6	Pole No	:	0107631
Serial No	:	48713504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18304
Period From	:	01-25-2017	Prev Rdg	:	18198
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,059.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,200.00

Your monthly electricity consumption chart

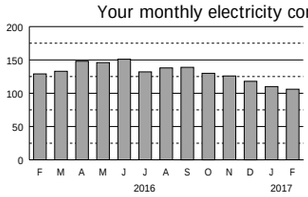

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1070/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656691422307

GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-047-5	6564510000-2	03/11/2017	FEBRUARY/2017	1,059.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65645100002

BC19/50.1/1070/0/10/02-26-2017/74

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556492027433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695673

55645100003

Date : 02-26-2017

BC19/50.1/1080/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564510000-3

Collection Ref. Code : 1805-65-038-6

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	142106WS6	Pole No	:	0107631
Serial No	:	72117708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50863
Period From	:	01-25-2017	Prev Rdg	:	50434
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		541.78
CURRENT BILL - FEBRUARY 2017		4,277.88
TOTAL AMOUNT DUE		4,277.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,431.00

Your monthly electricity consumption chart

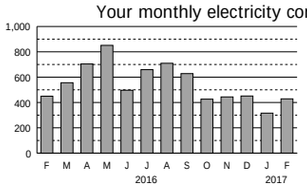

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.88		
Less : VAT	309.39		
Amount Net of VAT	3,968.49		
Less: BIR 2306	128.92		
BIR 2307	75.28	VATable Sales	3,968.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.29	VAT Zero Rated Sales	0.00
Add : VAT	309.39	VAT Amount	309.39
TOTAL AMOUNT DUE	4,073.68	TOTAL SALES	4,277.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1080/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556492027433

GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-038-6	5564510000-3	03/11/2017	FEBRUARY/2017	4,277.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55645100003

BC19/50.1/1080/0/10/02-26-2017/74

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456077574459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45645100004

BILLING STATEMENT

1008696822

Date : 02-26-2017

BC19/50.1/1090/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564510000-4

Collection Ref. Code : 1805-65-026-2

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316J GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	124730WS6	Pole No	:	0107631
Serial No	:	80056671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26363
Period From	:	01-25-2017	Prev Rdg	:	26084
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,781.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,480.00

Your monthly electricity consumption chart

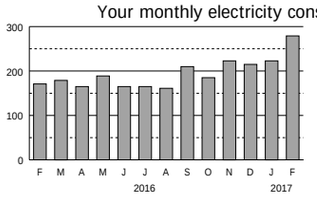

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1090/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456077574459

GATCHALIAN,JAIME

Premise Address : 316J GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-026-2	4564510000-4	03/11/2017	FEBRUARY/2017	2,781.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45645100004

BC19/50.1/1090/0/10/02-26-2017/74

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356991963629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698537

35645100005

Date : 02-26-2017

BC19/50.1/1100/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564510000-5

Collection Ref. Code : 1805-65-017-3

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316JI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	133382WS6	Pole No	:	0107631
Serial No	:	57253196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35862
Period From	:	01-25-2017	Prev Rdg	:	35622
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		308.98
CURRENT BILL - FEBRUARY 2017		2,445.01
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		2,327.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,300.00

Your monthly electricity consumption chart

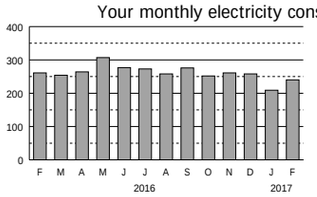

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.01		
Less : VAT	178.63		
Amount Net of VAT	2,266.38		
Less: BIR 2306	74.43		
BIR 2307	43.04	VATable Sales	2,266.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.91	VAT Zero Rated Sales	0.00
Add : VAT	178.63	VAT Amount	178.63
TOTAL AMOUNT DUE	2,327.54	TOTAL SALES	2,445.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1100/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356991963629

GATCHALIAN,JAIME

Premise Address : 316JI GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-017-3	3564510000-5	03/11/2017	FEBRUARY/2017	2,327.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35645100005

BC19/50.1/1100/0/10/02-26-2017/74

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385764621314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695747

38574558730

Date : 02-26-2017

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857455873-0

Collection Ref. Code : 1855-43-110-6

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address : M2 GONZALES COMP.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573158 GS6	Pole No	:	0111392
Serial No	:	98383516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11089
Period From	:	01-25-2017	Prev Rdg	:	10858
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	3000	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.03
CURRENT BILL - FEBRUARY 2017		2,306.11
TOTAL AMOUNT DUE		2,305.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,847.00

Your monthly electricity consumption chart

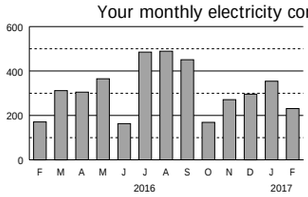

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.11		
Less : VAT	166.87		
Amount Net of VAT	2,139.24		
Less: BIR 2306	69.54		
BIR 2307	40.58	VATable Sales	2,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.12	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,195.99	TOTAL SALES	2,306.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385764621314

SABANAL,JOCEL CERO

Premise Address : M2 GONZALES COMP.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-110-6	3857455873-0	03/11/2017	FEBRUARY/2017	2,305.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38574558730

BC19/50.1/1110/0/10/02-26-2017/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728076189438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698389

72821231502

Date : 02-26-2017

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282123150-2

Collection Ref. Code : 1855-43-149-1

Customer Information----------

Name : SO,IVY GO

Premise Address : M4 GONZALES COMP.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573757 GS6	Pole No	:	0111392
Serial No	:	16470051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34240
Period From	:	01-25-2017	Prev Rdg	:	33602
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	3000	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,971.17
Transmission Charge	0.4094/kWh	261.20
System Loss Charge	0.6734/kWh	429.63
Sub-Total		3,662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,106.50	162.13
Sub-Total		223.45
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		193.41
Transmission		7.88
System Loss		26.52
Distribution		219.66
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		826.24
CURRENT BILL - FEBRUARY 2017		6,542.20
TOTAL AMOUNT DUE		6,542.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,106.72

Your monthly electricity consumption chart

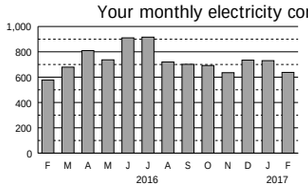

Avg Monthly Usage : 729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.20		
Less : VAT	479.43		
Amount Net of VAT	6,062.77		
Less: BIR 2306	199.76		
BIR 2307	115.18	VATable Sales	6,062.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.83	VAT Zero Rated Sales	0.00
Add : VAT	479.43	VAT Amount	479.43
TOTAL AMOUNT DUE	6,227.26	TOTAL SALES	6,542.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728076189438

SO,IVY GO

Premise Address : M4 GONZALES COMP.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-149-1	7282123150-2	03/11/2017	FEBRUARY/2017	6,542.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72821231502

BC19/50.1/1110/0/10/02-26-2017/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681597538559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691979

68180287473

Date : 02-26-2017

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818028747-3

Collection Ref. Code : 1855-43-179-3

Customer Information----------

Name : BARONA,JOSE RICHARD YU

Premise Address : M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573680 GS6	Pole No	:	0111392
Serial No	:	60074013	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19211
Period From	:	01-25-2017	Prev Rdg	:	18691
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	3000	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		656.56
CURRENT BILL - FEBRUARY 2017		5,184.12
TOTAL AMOUNT DUE		5,183.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 11,348.00

Your monthly electricity consumption chart

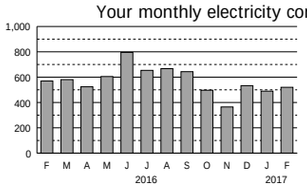

Avg Monthly Usage : 572.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.12		
Less : VAT	374.87		
Amount Net of VAT	4,809.25		
Less: BIR 2306	156.20		
BIR 2307	91.23	VATable Sales	4,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.82	VAT Zero Rated Sales	0.00
Add : VAT	374.87	VAT Amount	374.87
TOTAL AMOUNT DUE	4,936.69	TOTAL SALES	5,184.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681597538559

BARONA,JOSE RICHARD YU

Premise Address : M3 GONZALES COMP.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-179-3	6818028747-3	03/11/2017	FEBRUARY/2017	5,183.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68180287473

BC19/50.1/1110/0/10/02-26-2017/74

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973962040587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688804

97365100003

Date : 02-26-2017

BC19/50.1/1120/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736510000-3

Collection Ref. Code : 1821-75-764-5

Customer Information----------

Name : SOLON,SOLEDAD F

Premise Address : 296 F GONZALES COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432418GS6	Pole No	:	0102804
Serial No	:	54164382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18911
Period From	:	01-25-2017	Prev Rdg	:	18734
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.10
CURRENT BILL - FEBRUARY 2017		1,813.95
TOTAL AMOUNT DUE		1,812.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,023.00

Your monthly electricity consumption chart

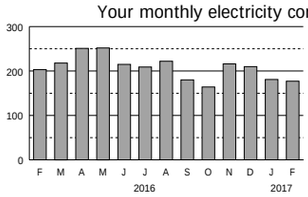

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.95		
Less : VAT	132.89		
Amount Net of VAT	1,681.06		
Less: BIR 2306	55.38		
BIR 2307	31.93	VATable Sales	1,681.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.75	VAT Zero Rated Sales	0.00
Add : VAT	132.89	VAT Amount	132.89
TOTAL AMOUNT DUE	1,726.64	TOTAL SALES	1,813.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1120/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973962040587

SOLON,SOLEDAD F

Premise Address : 296 F GONZALES COMPOUND,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-764-5	9736510000-3	03/11/2017	FEBRUARY/2017	1,812.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97365100003

BC19/50.1/1120/0/10/02-26-2017/74

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962037332429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698481

96245100001

Date : 02-26-2017

BC19/50.1/1130/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624510000-1

Collection Ref. Code : 1831-25-986-9

Customer Information----------

Name : SOLON,SOLEDAD F TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	423531GS6	Pole No	:	0102951
Serial No	:	2003211469	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6993
Period From	:	01-25-2017	Prev Rdg	:	6932
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.79
CURRENT BILL - FEBRUARY 2017		504.45
TOTAL AMOUNT DUE		504.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 596.00

Your monthly electricity consumption chart

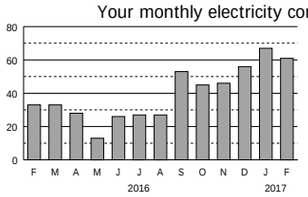

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.45		
Less : VAT	36.48		
Amount Net of VAT	467.97		
Less: BIR 2306	15.22		
BIR 2307	8.78	VATable Sales	467.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.97	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	480.45	TOTAL SALES	504.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1130/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962037332429

SOLON,SOLEDAD F TM

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-986-9	9624510000-1	03/11/2017	FEBRUARY/2017	504.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96245100001

BC19/50.1/1130/0/10/02-26-2017/74

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256955873892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696078

25645100006

Date : 02-26-2017

BC19/50.1/1170/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564510000-6

Collection Ref. Code : 1805-65-014-9

Customer Information----------

Name : GATCHALIAN,FRANCISCO

Premise Address : 316K GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1146533	Pole No	:	0111392
Serial No	:	40102251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 114.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 24, 2011 - 145.25

Your monthly electricity consumption chart

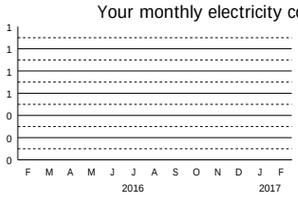

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1170/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256955873892

GATCHALIAN,FRANCISCO

Premise Address : 316K GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-014-9	2564510000-6	03/11/2017	FEBRUARY/2017	- 114.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25645100006

BC19/50.1/1170/0/10/02-26-2017/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028426960607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698509

02825100007

Date : 02-26-2017

BC19/50.1/1180/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282510000-7

Collection Ref. Code : 1819-53-839-7

Customer Information----------

Name : GATCHALIAN,FLAVIO

Premise Address : 324 G GORORDO AVE,009486951,00003B

TIN :

Metering Information----------

Meter No	:	296370SS6	Pole No	:	0111392
Serial No	:	32586806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41224
Period From	:	01-25-2017	Prev Rdg	:	41129
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	175	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.20
CURRENT BILL - FEBRUARY 2017		919.33
TOTAL AMOUNT DUE		918.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,007.00

Your monthly electricity consumption chart

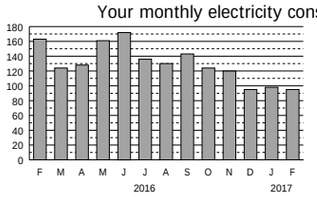

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.33		
Less : VAT	66.93		
Amount Net of VAT	852.40		
Less: BIR 2306	27.88		
BIR 2307	16.14	VATable Sales	852.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.38	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	875.31	TOTAL SALES	919.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1180/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028426960607

GATCHALIAN,FLAVIO

Premise Address : 324 G GORORDO AVE,009486951,00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-839-7	0282510000-7	03/11/2017	FEBRUARY/2017	918.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02825100007

BC19/50.1/1180/0/10/02-26-2017/74

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911738525392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690924

91106100000

Date : 02-26-2017

BC19/50.1/1182/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110610000-0

Collection Ref. Code : 1845-42-737-8

Customer Information----------

Name : MONISIT,JANE MARIE M2 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474066GS6	Pole No	:	0111392
Serial No	:	61447288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7443
Period From	:	01-25-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1312	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,081.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 746.00

Your monthly electricity consumption chart

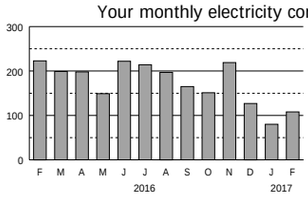

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1182/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911738525392

MONISIT,JANE MARIE M2 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-737-8	9110610000-0	03/11/2017	FEBRUARY/2017	1,081.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91106100000

BC19/50.1/1182/0/10/02-26-2017/74

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021079714701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02106100007

BILLING STATEMENT

1008695123

Date : 02-26-2017

BC19/50.1/1183/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210610000-7

Collection Ref. Code : 1845-42-740-8

Customer Information----------

Name : MONISIT,JANE MARIE M3 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479804GS6	Pole No	:	0111392
Serial No	:	77036571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19707
Period From	:	01-25-2017	Prev Rdg	:	19482
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
TOTAL AMOUNT DUE		2,245.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,871.00

Your monthly electricity consumption chart

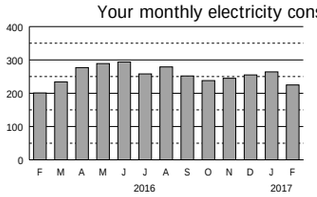

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1183/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021079714701

MONISIT,JANE MARIE M3 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-740-8	0210610000-7	03/11/2017	FEBRUARY/2017	2,245.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02106100007

BC19/50.1/1183/0/10/02-26-2017/74

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423436401174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697019

42353100003

Date : 02-26-2017

BC19/50.1/1190/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235310000-3

Collection Ref. Code : 1805-64-521-8

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	136139WS6	Pole No	:	0111392
Serial No	:	66035477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31044
Period From	:	01-25-2017	Prev Rdg	:	30937
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.96
CURRENT BILL - FEBRUARY 2017		1,100.68
TOTAL AMOUNT DUE		1,100.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,307.22

Your monthly electricity consumption chart

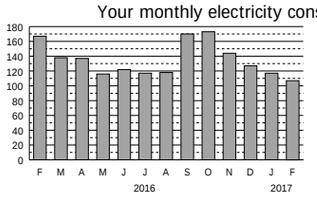

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.68		
Less : VAT	80.77		
Amount Net of VAT	1,019.91		
Less: BIR 2306	33.66		
BIR 2307	19.38	VATable Sales	1,019.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.87	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,047.64	TOTAL SALES	1,100.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1190/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423436401174

MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-521-8	4235310000-3	03/11/2017	FEBRUARY/2017	1,100.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42353100003

BC19/50.1/1190/0/10/02-26-2017/74

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223122015083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696022

22353100005

Date : 02-26-2017

BC19/50.1/1210/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235310000-5

Collection Ref. Code : 1805-64-515-3

Customer Information----------

Name : SACRIS,PONCIANO

Premise Address : GONZALES CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	415340GS6	Pole No	:	0111392
Serial No	:	2003227921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36714
Period From	:	01-25-2017	Prev Rdg	:	36433
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.12
CURRENT BILL - FEBRUARY 2017		2,804.05
TOTAL AMOUNT DUE		2,803.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,019.00

Your monthly electricity consumption chart

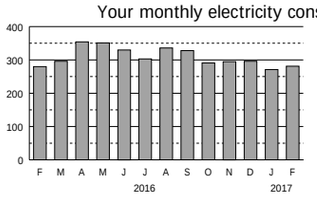

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.05		
Less : VAT	202.88		
Amount Net of VAT	2,601.17		
Less: BIR 2306	84.53		
BIR 2307	49.35	VATable Sales	2,601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.29	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,670.17	TOTAL SALES	2,804.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1210/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223122015083

SACRIS,PONCIANO

Premise Address : GONZALES CMPD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-515-3	2235310000-5	03/11/2017	FEBRUARY/2017	2,803.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22353100005

BC19/50.1/1210/0/10/02-26-2017/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335746607447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687244

33594100001

Date : 02-26-2017

BC19/50.1/1220/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359410000-1

Collection Ref. Code : 1829-19-971-4

Customer Information----------

Name : RAMIREZ,ANTONIO G

Premise Address : 28 GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	393358GS6	Pole No	:	0111392
Serial No	:	2003160989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37031
Period From	:	01-25-2017	Prev Rdg	:	36898
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	640	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,329.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,573.00

Your monthly electricity consumption chart

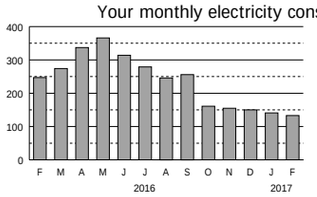

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1220/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335746607447

RAMIREZ,ANTONIO G

Premise Address : 28 GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-971-4	3359410000-1	03/11/2017	FEBRUARY/2017	1,329.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33594100001

BC19/50.1/1220/0/10/02-26-2017/74

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769540854525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686549

76935100008

Date : 02-26-2017

BC19/50.1/1230/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693510000-8

Collection Ref. Code : 1819-91-641-3

Customer Information----------

Name : HIFE,EMMANUEL

Premise Address : GONZALES COMPOUND,GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1042919	Pole No	:	0115185
Serial No	:	121743286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7920
Period From	:	01-25-2017	Prev Rdg	:	7645
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	560	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.39
CURRENT BILL - FEBRUARY 2017		2,822.23
TOTAL AMOUNT DUE		2,822.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,453.78

Your monthly electricity consumption chart

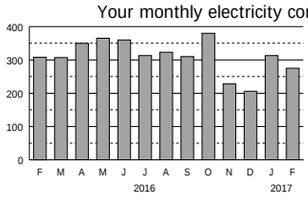

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.23		
Less : VAT	206.88		
Amount Net of VAT	2,615.35		
Less: BIR 2306	86.20		
BIR 2307	49.69	VATable Sales	2,615.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.46	VAT Zero Rated Sales	0.00
Add : VAT	206.88	VAT Amount	206.88
TOTAL AMOUNT DUE	2,686.34	TOTAL SALES	2,822.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1230/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769540854525

HIFE,EMMANUEL

Premise Address : GONZALES COMPOUND,GORORDO AVENUE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-641-3	7693510000-8	03/11/2017	FEBRUARY/2017	2,822.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76935100008

BC19/50.1/1230/0/10/02-26-2017/74

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133609722468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700200

13375100008

Date : 02-26-2017

BC19/50.1/1270/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337510000-8

Collection Ref. Code : 1821-86-035-7

Customer Information----------

Name : BAJAO,DIONISIO H

Premise Address : 294 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	009184 EFS6	Pole No	:	0115185
Serial No	:	121433568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2994
Period From	:	01-25-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.93
CURRENT BILL - FEBRUARY 2017		823.74
TOTAL AMOUNT DUE		822.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 732.00

Your monthly electricity consumption chart

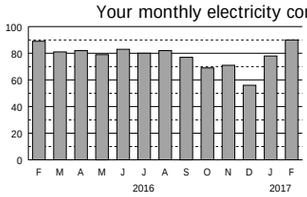

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.74		
Less : VAT	59.68		
Amount Net of VAT	764.06		
Less: BIR 2306	24.87		
BIR 2307	14.42	VATable Sales	764.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.77	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	784.45	TOTAL SALES	823.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1270/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133609722468

BAJAO,DIONISIO H

Premise Address : 294 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-035-7	1337510000-8	03/11/2017	FEBRUARY/2017	822.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13375100008

BC19/50.1/1270/0/10/02-26-2017/74

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276891827777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690237

27683856838

Date : 02-26-2017

BC19/50.1/1285/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768385683-8

Collection Ref. Code : 1861-19-161-8

Customer Information----------

Name : EGAM,DELIA ROCABERTE

Premise Address : GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030891	Pole No	:	0115185
Serial No	:	125284668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1361
Period From	:	01-25-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	296	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
TOTAL AMOUNT DUE		726.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,819.00

Your monthly electricity consumption chart

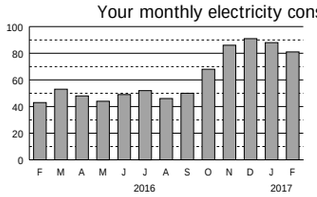

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1285/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276891827777

EGAM,DELIA ROCABERTE

Premise Address : GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-161-8	2768385683-8	03/11/2017	FEBRUARY/2017	726.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27683856838

BC19/50.1/1285/0/10/02-26-2017/74

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897578229498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700611

89774934254

Date : 02-26-2017

BC19/50.1/1295/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977493425-4

Collection Ref. Code : 1857-98-032-8

Customer Information----------

Name : EMPENADO,ROSANNA CARVAJAL

Premise Address : 45 GONZALES COMPOUND,GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541765 GS6	Pole No	:	0115185
Serial No	:	62663453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2889
Period From	:	01-25-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		731.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 815.00

Your monthly electricity consumption chart

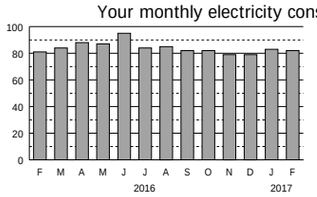

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1295/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897578229498

EMPENADO,ROSANNA CARVAJAL
Premise Address : 45 GONZALES COMPOUND,GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-032-8	8977493425-4	03/11/2017	FEBRUARY/2017	731.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89774934254

BC19/50.1/1295/0/10/02-26-2017/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249224190430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693096

24916100001

Date : 02-26-2017

BC19/50.1/1300/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491610000-1

Collection Ref. Code : 1811-62-371-9

Customer Information----------

Name : TUGAHAN,ROSEMARIE TM S.

Premise Address : 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009186 EFS6	Pole No	:	0115185
Serial No	:	121434759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1608
Period From	:	01-25-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		294.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 309.00

Your monthly electricity consumption chart

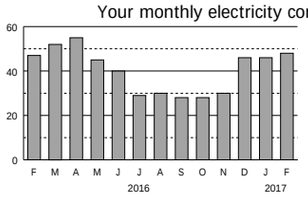

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1300/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249224190430

TUGAHAN,ROSEMARIE TM S.

Premise Address : 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-371-9	2491610000-1	03/11/2017	FEBRUARY/2017	294.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24916100001

BC19/50.1/1300/0/10/02-26-2017/74

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397954622011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700601

39785100007

Date : 02-26-2017

BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978510000-7

Collection Ref. Code : 1831-85-857-6

Customer Information----------

Name : SEVILLA,EDILBERTO A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	209411WS6	Pole No	:	0115185
Serial No	:	47421887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19313
Period From	:	01-25-2017	Prev Rdg	:	19277
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 417.00

Your monthly electricity consumption chart

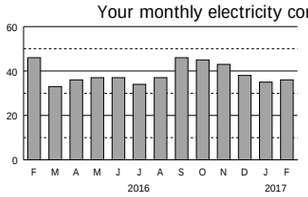

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1310/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397954622011

SEVILLA,EDILBERTO A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-857-6	3978510000-7	03/11/2017	FEBRUARY/2017	188.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39785100007

BC19/50.1/1310/0/10/02-26-2017/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997084457614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99746635665

BILLING STATEMENT

1008700254

Date : 02-26-2017

BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974663566-5

Collection Ref. Code : 1853-96-869-2

Customer Information----------

Name : SEVILLA,MARGARITA ROCABERTE

Premise Address : 45 GONZALES,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012573	Pole No	:	0115185
Serial No	:	88349414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3328
Period From	:	01-25-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 53.33
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.20
CURRENT BILL - FEBRUARY 2017		834.97
TOTAL AMOUNT DUE		833.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,230.00

Your monthly electricity consumption chart

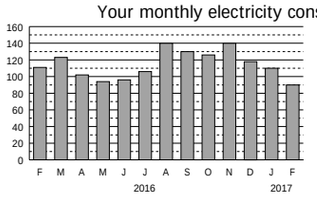

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.97		
Less : VAT	60.88		
Amount Net of VAT	774.09		
Less: BIR 2306	25.37		
BIR 2307	14.62	VATable Sales	774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.10	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	794.98	TOTAL SALES	834.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1310/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997084457614

SEVILLA,MARGARITA ROCABERTE
Premise Address : 45 GONZALES,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-869-2	9974663566-5	03/11/2017	FEBRUARY/2017	833.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99746635665

BC19/50.1/1310/0/10/02-26-2017/74

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991921678055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99155100003

BILLING STATEMENT

1008697847

Date : 02-26-2017

BC19/50.1/1320/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915510000-3

Collection Ref. Code : 1821-43-362-9

Customer Information----------

Name : BARON,ROWENA TM E.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208325WS6	Pole No	:	0115185
Serial No	:	45741435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14360
Period From	:	01-25-2017	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.61
CURRENT BILL - FEBRUARY 2017		108.20
Advance Payment/Credit Adjustments		- 234.61
TOTAL AMOUNT DUE		- 127.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 379.00

Your monthly electricity consumption chart

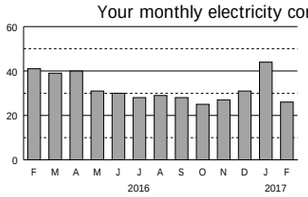

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.20		
Less : VAT	7.57		
Amount Net of VAT	100.63		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	100.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.27	TOTAL SALES	108.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1320/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991921678055

BARON,ROWENA TM E.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-362-9	9915510000-3	03/11/2017	FEBRUARY/2017	- 127.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99155100003

BC19/50.1/1320/0/10/02-26-2017/74

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585969733327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694079

58593317884

Date : 02-26-2017

BC19/50.1/1335/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859331788-4

Collection Ref. Code : 1851-76-368-6

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : GONZALES COMPOUND,N. ESCARIO STREET,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	451549 GS6	Pole No	:	0115185
Serial No	:	59728382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3523
Period From	:	01-25-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,180.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,804.29

Your monthly electricity consumption chart

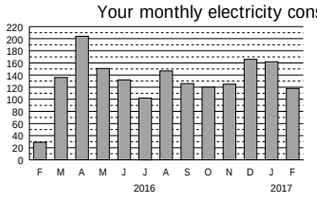

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1335/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585969733327

ENCORPORADO,LORETO JR. PRADO

Premise Address : GONZALES COMPOUND,N. ESCARIO STREET,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-368-6	5859331788-4	03/11/2017	FEBRUARY/2017	1,180.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58593317884

BC19/50.1/1335/0/10/02-26-2017/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084235439130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693671

08455100001

Date : 02-26-2017

BC19/50.1/1340/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845510000-1

Collection Ref. Code : 1831-46-332-6

Customer Information----------

Name : IGNACIO,BARBARA M TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1016137	Pole No	:	0115171
Serial No	:	78843222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5163
Period From	:	01-25-2017	Prev Rdg	:	4979
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		237.24
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,877.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,766.00

Your monthly electricity consumption chart

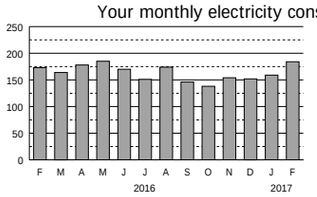

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	137.28		
Amount Net of VAT	1,740.56		
Less: BIR 2306	57.22		
BIR 2307	33.06	VATable Sales	1,740.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.28	VAT Zero Rated Sales	0.00
Add : VAT	137.28	VAT Amount	137.28
TOTAL AMOUNT DUE	1,787.56	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1340/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084235439130

IGNACIO,BARBARA M TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-332-6	0845510000-1	03/11/2017	FEBRUARY/2017	1,877.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08455100001

BC19/50.1/1340/0/10/02-26-2017/74

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823083138585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695417

82353100009

Date : 02-26-2017

BC19/50.1/1360/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235310000-9

Collection Ref. Code : 1805-64-545-5

Customer Information----------

Name : CARDOZA,ERNESTO

Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	458232GS6	Pole No	:	0115171
Serial No	:	84745383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5274
Period From	:	01-25-2017	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		191.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 585.00

Your monthly electricity consumption chart

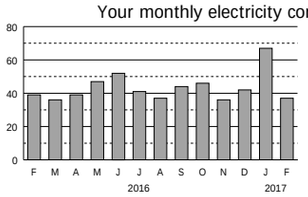

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1360/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823083138585

CARDOZA,ERNESTO

Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-545-5	8235310000-9	03/11/2017	FEBRUARY/2017	191.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82353100009

BC19/50.1/1360/0/10/02-26-2017/74

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811320472078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689970

81181450396

Date : 02-26-2017

BC19/50.1/1365/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118145039-6

Collection Ref. Code : 1863-80-665-2

Customer Information----------

Name : SOLON,CLINT DUAZO

Premise Address : PUROK 4,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1147788	Pole No	:	0115171
Serial No	:	85061169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1559
Period From	:	01-25-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	333	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,326.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,561.00

Your monthly electricity consumption chart

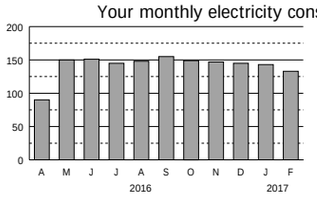

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1365/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811320472078

SOLON,CLINT DUAZO
Premise Address : PUROK 4,LOWER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-665-2	8118145039-6	03/11/2017	FEBRUARY/2017	1,326.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81181450396

BC19/50.1/1365/0/10/02-26-2017/74

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235397256218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686429

23546100001

Date : 02-26-2017

BC19/50.1/1370/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354610000-1

Collection Ref. Code : 1825-89-893-6

Customer Information----------

Name : LUMAPAS,CESAR (M-1)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432446GS6	Pole No	:	0102804
Serial No	:	58643764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31003
Period From	:	01-25-2017	Prev Rdg	:	30768
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.09
CURRENT BILL - FEBRUARY 2017		2,345.94
TOTAL AMOUNT DUE		2,345.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,088.91

Your monthly electricity consumption chart

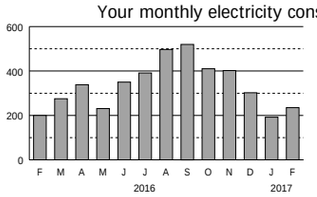

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.94		
Less : VAT	169.77		
Amount Net of VAT	2,176.17		
Less: BIR 2306	70.73		
BIR 2307	41.28	VATable Sales	2,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.16	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,233.93	TOTAL SALES	2,345.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1370/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235397256218

LUMAPAS,CESAR (M-1)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-893-6	2354610000-1	03/11/2017	FEBRUARY/2017	2,345.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23546100001

BC19/50.1/1370/0/10/02-26-2017/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610138102121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689852

61063168456

Date : 02-26-2017

BC19/50.1/1375/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106316845-6

Collection Ref. Code : 1855-46-347-4

Customer Information----------

Name : LUMAPAS,ANDREA CANETE

Premise Address : M1 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028008	Pole No	:	0102804
Serial No	:	121752120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1025
Period From	:	01-25-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	2468	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 55.99
TOTAL AMOUNT DUE		- 43.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11.03

Your monthly electricity consumption chart

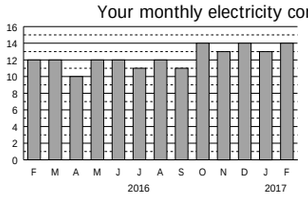

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1375/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610138102121

LUMAPAS,ANDREA CANETE

Premise Address : M1 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-347-4	6106316845-6	03/11/2017	FEBRUARY/2017	- 43.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61063168456

BC19/50.1/1375/0/10/02-26-2017/74

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692812588392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696938

69218049455

Date : 02-26-2017

BC19/50.1/1375/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921804945-5

Collection Ref. Code : 1855-46-359-8

Customer Information----------

Name : LUMAPAS,ANDREA CANETE

Premise Address : M2 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009436	Pole No	:	0102804
Serial No	:	83349394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2782
Period From	:	01-25-2017	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	2468	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,144.90

Your monthly electricity consumption chart

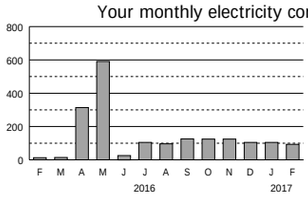

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1375/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692812588392

LUMAPAS,ANDREA CANETE

Premise Address : M2 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-359-8	6921804945-5	03/11/2017	FEBRUARY/2017	877.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69218049455

BC19/50.1/1375/0/10/02-26-2017/74

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335750766259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33546100000

BILLING STATEMENT

1008687012

Date : 02-26-2017

BC19/50.1/1380/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354610000-0

Collection Ref. Code : 1825-89-899-5

Customer Information----------

Name : LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432441GS6	Pole No	:	0102804
Serial No	:	18478500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48217
Period From	:	01-25-2017	Prev Rdg	:	48112
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	750	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,254.00

Your monthly electricity consumption chart

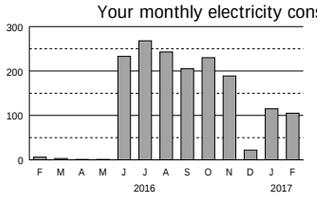

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1380/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335750766259

LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-899-5	3354610000-0	03/11/2017	FEBRUARY/2017	1,050.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33546100000

BC19/50.1/1380/0/10/02-26-2017/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156814197759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696666

15645100007

Date : 02-26-2017

BC19/50.1/1390/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564510000-7

Collection Ref. Code : 1805-65-011-4

Customer Information----------

Name : CANETE,ANDREA DRA D

Premise Address : GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	420683GS6	Pole No	:	0102804
Serial No	:	2003212356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28684
Period From	:	01-25-2017	Prev Rdg	:	28469
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.87
CURRENT BILL - FEBRUARY 2017		2,146.77
TOTAL AMOUNT DUE		2,146.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,643.00

Your monthly electricity consumption chart

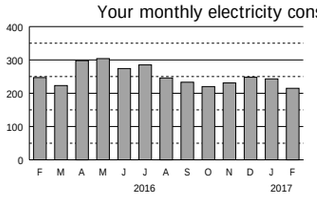

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.77		
Less : VAT	155.38		
Amount Net of VAT	1,991.39		
Less: BIR 2306	64.75		
BIR 2307	37.78	VATable Sales	1,991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.86	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,044.24	TOTAL SALES	2,146.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1390/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156814197759

CANETE,ANDREA DRA D

Premise Address : GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-011-4	1564510000-7	03/11/2017	FEBRUARY/2017	2,146.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15645100007

BC19/50.1/1390/0/10/02-26-2017/74

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056810645946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696181

05645100008

Date : 02-26-2017

BC19/50.1/1400/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564510000-8

Collection Ref. Code : 1805-65-008-4

Customer Information----------

Name : VITO,JUAN P

Premise Address : 296 L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432448GS6	Pole No	:	0102804
Serial No	:	59081871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12368
Period From	:	01-25-2017	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 95.17
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.32
CURRENT BILL - FEBRUARY 2017		690.23
TOTAL AMOUNT DUE		689.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

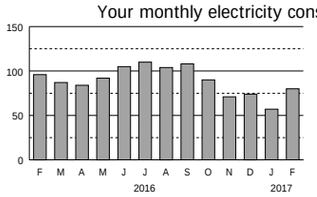

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.23		
Less : VAT	49.73		
Amount Net of VAT	640.50		
Less: BIR 2306	20.73		
BIR 2307	12.05	VATable Sales	640.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.72	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	657.45	TOTAL SALES	690.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1400/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056810645946

VITO,JUAN P

Premise Address : 296 L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-008-4	0564510000-8	03/11/2017	FEBRUARY/2017	689.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05645100008

BC19/50.1/1400/0/10/02-26-2017/74

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646130123392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691027

64645100005

Date : 02-26-2017

BC19/50.1/1430/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464510000-5

Collection Ref. Code : 1805-64-983-3

Customer Information----------

Name : VITO,JUAN P

Premise Address : 296L GORORDO AVENUE,C/O VIRGINIA KHAN

TIN :

Metering Information----------

Meter No	:	432450GS6	Pole No	:	0102846
Serial No	:	15435140	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51405
Period From	:	01-25-2017	Prev Rdg	:	50837
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.4094/kWh	232.54
System Loss Charge	0.6734/kWh	382.49
Sub-Total		3,260.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,152.00	123.04
Sub-Total		177.63
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		172.19
Transmission		7.02
System Loss		23.61
Distribution		195.63
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		732.94
CURRENT BILL - FEBRUARY 2017		5,801.00
TOTAL AMOUNT DUE		5,800.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,152.00

Your monthly electricity consumption chart

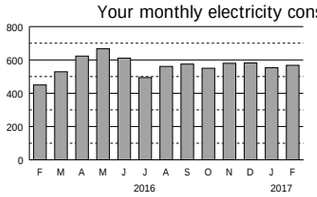

Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.00		
Less : VAT	424.33		
Amount Net of VAT	5,376.67		
Less: BIR 2306	176.81		
BIR 2307	102.12	VATable Sales	5,376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.74	VAT Zero Rated Sales	0.00
Add : VAT	424.33	VAT Amount	424.33
TOTAL AMOUNT DUE	5,522.07	TOTAL SALES	5,801.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1430/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646130123392

VITO,JUAN P

Premise Address : 296L GORORDO AVENUE,C/O VIRGINIA KHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-983-3	6464510000-5	03/11/2017	FEBRUARY/2017	5,800.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64645100005

BC19/50.1/1430/0/10/02-26-2017/74

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380612876929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692806

38007751019

Date : 02-26-2017

BC19/50.1/1430/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800775101-9

Collection Ref. Code : 1855-27-992-4

Customer Information----------

Name : TEODORO,BIENVENIDO JR.VALENZONA

Premise Address : 296-L GORORDO AVE.GONZALES COMPD.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1013438	Pole No	:	0102853
Serial No	:	92353554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2759
Period From	:	01-25-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.63
CURRENT BILL - FEBRUARY 2017		429.36
TOTAL AMOUNT DUE		429.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 450.00

Your monthly electricity consumption chart

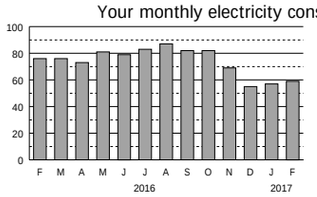

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.36		
Less : VAT	30.76		
Amount Net of VAT	398.60		
Less: BIR 2306	12.84		
BIR 2307	7.41	VATable Sales	398.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.35	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	409.11	TOTAL SALES	429.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1430/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380612876929

TEODORO,BIENVENIDO JR.VALENZONA

Premise Address : 296-L GORORDO AVE.GONZALES COMPD.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-992-4	3800775101-9	03/11/2017	FEBRUARY/2017	429.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38007751019 BC19/50.1/1430/0/10/02-26-2017/74 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365522476176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700778

36592772234

Date : 02-26-2017

BC19/50.1/1445/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659277223-4

Collection Ref. Code : 1849-45-482-5

Customer Information----------

Name : GEMARINO,VERONICA VITO

Premise Address : GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	278842 GS6	Pole No	:	0102846
Serial No	:	44397181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3587
Period From	:	01-25-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 302.00

Your monthly electricity consumption chart

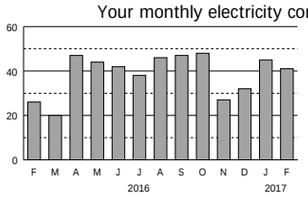

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1445/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365522476176

GEMARINO,VERONICA VITO

Premise Address : GONZALES COMPOUND,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-482-5	3659277223-4	03/11/2017	FEBRUARY/2017	253.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36592772234

BC19/50.1/1445/0/10/02-26-2017/74

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052309607523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694363

05255100009

Date : 02-26-2017

BC19/50.1/1450/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525510000-9

Collection Ref. Code : 1843-35-563-9

Customer Information----------

Name : VITO,MARIO G

Premise Address : 296-L GONZALES COMP., GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007203	Pole No	:	0102846
Serial No	:	121572311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1660
Period From	:	01-25-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.17
CURRENT BILL - FEBRUARY 2017		479.18
TOTAL AMOUNT DUE		479.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 725.25

Your monthly electricity consumption chart

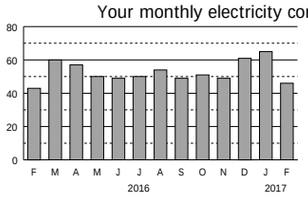

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.18		
Less : VAT	34.11		
Amount Net of VAT	445.07		
Less: BIR 2306	14.22		
BIR 2307	8.46	VATable Sales	445.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.39	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	456.50	TOTAL SALES	479.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1450/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052309607523

VITO,MARIO G

Premise Address : 296-L GONZALES COMP., GORORDO AVE.,,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-563-9	0525510000-9	03/11/2017	FEBRUARY/2017	479.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05255100009

BC19/50.1/1450/0/10/02-26-2017/74

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533433936551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685771

53353100000

Date : 02-26-2017

BC19/50.1/1490/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335310000-0

Collection Ref. Code : 1805-64-599-4

Customer Information----------

Name : VITO,JUAN P

Premise Address : BK 296L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	003827 EFS6	Pole No	:	0102853
Serial No	:	94719371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2681
Period From	:	01-25-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.04	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	294.84
Transmission Charge	0.4094/kWh	25.92
System Loss Charge	0.6734/kWh	42.63
Sub-Total		363.39
Distribution Charges		
Distribution Charge	1.7506/kWh	110.83
Supply Charge	0.4118/kWh	26.07
Metering Charge	0.6989/kWh	44.25
	5.00/month	5.00
Sub-Total		186.15
Others		
Subsidy on Lifeline Discount	-0.2 of 549.54	- 109.91
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 77.04
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.20
Transmission		0.78
System Loss		2.63
Distribution		22.34
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.88
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.85
Sub-Total		74.03
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		546.53
Advance Payment/Credit Adjustments		- 355.98
TOTAL AMOUNT DUE		188.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,645.00

Your monthly electricity consumption chart

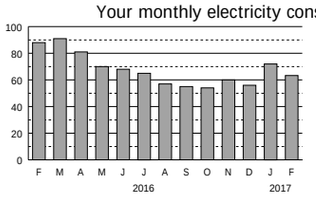

Avg Monthly Usage : 67.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.53		
Less : VAT	40.33		
Amount Net of VAT	506.20		
Less: BIR 2306	16.80		
BIR 2307	9.52	VATable Sales	506.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.88	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	520.21	TOTAL SALES	546.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1490/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533433936551

VITO,JUAN P

Premise Address : BK 296L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-599-4	5335310000-0	03/11/2017	FEBRUARY/2017	188.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53353100000

BC19/50.1/1490/0/10/02-26-2017/74

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217569108793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693457

21785100005

Date : 02-26-2017

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178510000-5

Collection Ref. Code : 1823-59-671-1

Customer Information----------

Name : ENRICOSO,BENJAMIN G

Premise Address : 292 GORORDO AVE GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431177GS6	Pole No	:	0102853
Serial No	:	76820326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51736
Period From	:	01-25-2017	Prev Rdg	:	51271
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	200	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,427.50	108.55
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		601.14
CURRENT BILL - FEBRUARY 2017		4,758.90
TOTAL AMOUNT DUE		4,758.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,427.57

Your monthly electricity consumption chart

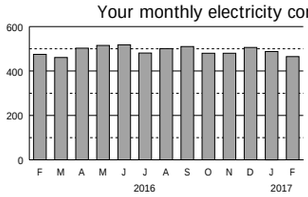

Avg Monthly Usage : 491.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.90		
Less : VAT	348.43		
Amount Net of VAT	4,410.47		
Less: BIR 2306	145.18		
BIR 2307	83.78	VATable Sales	4,410.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.51	VAT Zero Rated Sales	0.00
Add : VAT	348.43	VAT Amount	348.43
TOTAL AMOUNT DUE	4,529.94	TOTAL SALES	4,758.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217569108793

ENRICOSO,BENJAMIN G

Premise Address : 292 GORORDO AVE GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-671-1	2178510000-5	03/11/2017	FEBRUARY/2017	4,758.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21785100005

BC19/50.1/1500/0/10/02-26-2017/74

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401969200384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685929

40196134304

Date : 02-26-2017

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019613430-4

Collection Ref. Code : 1857-35-884-8

Customer Information----------

Name : ENRICOSO,CORA ARMECIN

Premise Address : 296-L GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

TIN : 245-512-448-000

Metering Information----------

Meter No	:	011653 EFS6	Pole No	:	0102853
Serial No	:	121438506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5290
Period From	:	01-25-2017	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	266	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.93
CURRENT BILL - FEBRUARY 2017		1,480.65
TOTAL AMOUNT DUE		1,480.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,816.43

Your monthly electricity consumption chart

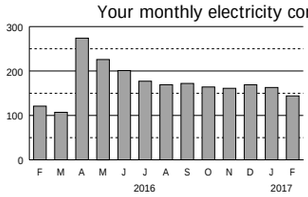

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.65		
Less : VAT	108.62		
Amount Net of VAT	1,372.03		
Less: BIR 2306	45.27		
BIR 2307	26.07	VATable Sales	1,372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.69	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,409.31	TOTAL SALES	1,480.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401969200384

ENRICOSO,CORA ARMECIN

Premise Address : 296-L GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-884-8	4019613430-4	03/11/2017	FEBRUARY/2017	1,480.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40196134304

BC19/50.1/1500/0/10/02-26-2017/74

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333942429408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699772

33353100002

Date : 02-26-2017

BC19/50.1/1510/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335310000-2

Collection Ref. Code : 1805-64-584-6

Customer Information----------

Name : PINEDA,ERNESTO Y

Premise Address : 296M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	189198WS6	Pole No	:	0102846
Serial No	:	42503825	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9662
Period From	:	01-25-2017	Prev Rdg	:	9639
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.73	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	105.25
Transmission Charge	0.4094/kWh	9.25
System Loss Charge	0.6734/kWh	15.22
Sub-Total		129.72
Distribution Charges		
Distribution Charge	1.7506/kWh	39.56
Supply Charge	0.4118/kWh	9.31
Metering Charge	0.6989/kWh	15.80
	5.00/month	5.00
Sub-Total		69.67
Others		
Subsidy on Lifeline Discount	-0.65 of 199.39	- 129.60
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.86
Transmission		0.28
System Loss		0.94
Distribution		8.36
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.53
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.80
Sub-Total		17.10
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		86.89
TOTAL AMOUNT DUE		86.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 124.00

Your monthly electricity consumption chart

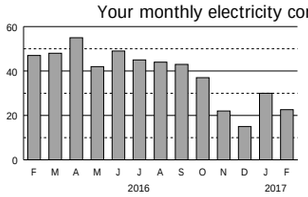

Avg Monthly Usage : 38.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.89		
Less : VAT	5.81		
Amount Net of VAT	81.08		
Less: BIR 2306	2.42		
BIR 2307	1.41	VATable Sales	81.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.25	VAT Zero Rated Sales	0.00
Add : VAT	5.81	VAT Amount	5.81
TOTAL AMOUNT DUE	83.06	TOTAL SALES	86.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1510/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333942429408

PINEDA,ERNESTO Y

Premise Address : 296M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-584-6	3335310000-2	03/11/2017	FEBRUARY/2017	86.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33353100002

BC19/50.1/1510/0/10/02-26-2017/74

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433983556514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685717

43353100001

Date : 02-26-2017

BC19/50.1/1520/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335310000-1

Collection Ref. Code : 1805-64-593-5

Customer Information----------

Name : PINEDA,ERNESTO Y

Premise Address : 298M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	137035WS6	Pole No	:	0102832
Serial No	:	45109046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26441
Period From	:	01-25-2017	Prev Rdg	:	26245
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.31	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	911.37
Transmission Charge	0.4094/kWh	80.12
System Loss Charge	0.6734/kWh	131.78
Sub-Total		1,123.27
Distribution Charges		
Distribution Charge	1.7506/kWh	342.59
Supply Charge	0.4118/kWh	80.59
Metering Charge	0.6989/kWh	136.77
	5.00/month	5.00
Sub-Total		564.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.33
Transmission		2.42
System Loss		8.14
Distribution		67.79
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.55
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.27
Sub-Total		247.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,954.54
TOTAL AMOUNT DUE		1,954.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,045.00

Your monthly electricity consumption chart

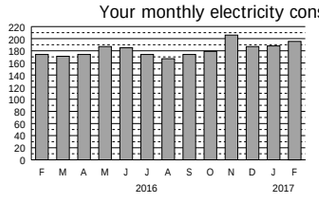

Avg Monthly Usage : 181.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.54		
Less : VAT	141.47		
Amount Net of VAT	1,813.07		
Less: BIR 2306	58.96		
BIR 2307	34.40	VATable Sales	1,813.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.71	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,861.18	TOTAL SALES	1,954.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1520/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433983556514

PINEDA,ERNESTO Y

Premise Address : 298M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-593-5	4335310000-1	03/11/2017	FEBRUARY/2017	1,954.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43353100001

BC19/50.1/1520/0/10/02-26-2017/74

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413600250149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691714

41326100009

Date : 02-26-2017

BC19/50.1/1522/0102944/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132610000-9

Collection Ref. Code : 1845-66-779-4

Customer Information----------

Name : NUDALO,STEPHANIE G

Premise Address : 296L GONZALES COMP.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550922 GS6	Pole No	:	0102944
Serial No	:	226612475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6342
Period From	:	01-25-2017	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.59
CURRENT BILL - FEBRUARY 2017		1,366.84
TOTAL AMOUNT DUE		1,365.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,627.00

Your monthly electricity consumption chart

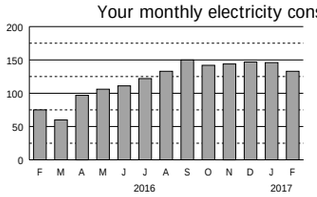

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.84		
Less : VAT	100.26		
Amount Net of VAT	1,266.58		
Less: BIR 2306	41.76		
BIR 2307	24.06	VATable Sales	1,266.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.76	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,301.02	TOTAL SALES	1,366.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1522/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413600250149

NUDALO,STEPHANIE G

Premise Address : 296L GONZALES COMP.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-779-4	4132610000-9	03/11/2017	FEBRUARY/2017	1,365.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41326100009

BC19/50.1/1522/0/10/02-26-2017/74

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878332638393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692289

87856100000

Date : 02-26-2017

BC19/50.1/1590/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785610000-0

Collection Ref. Code : 1835-72-689-5

Customer Information----------

Name : SAGAYNO,RICARDO M

Premise Address : 296-M GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	166992WS6	Pole No	:	0102923
Serial No	:	47064924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20138
Period From	:	01-25-2017	Prev Rdg	:	20084
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.55
CURRENT BILL - FEBRUARY 2017		394.23
Advance Payment/Credit Adjustments		- 1,680.82
TOTAL AMOUNT DUE		- 833.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 598.00

Your monthly electricity consumption chart

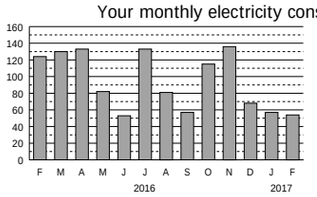

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.23		
Less : VAT	28.28		
Amount Net of VAT	365.95		
Less: BIR 2306	11.78		
BIR 2307	6.80	VATable Sales	365.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.37	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	375.65	TOTAL SALES	394.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1590/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878332638393

SAGAYNO,RICARDO M

Premise Address : 296-M GONZALES COMPOUND,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-689-5	8785610000-0	03/11/2017	FEBRUARY/2017	- 833.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87856100000 BC19/50.1/1590/0/10/02-26-2017/74 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282064965217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692968

28275100007

Date : 02-26-2017

BC19/50.1/1600/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827510000-7

Collection Ref. Code : 1821-77-326-8

Customer Information----------

Name : PACURE,ALFREDO M

Premise Address : 296 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	014845 EFS6	Pole No	:	0102923
Serial No	:	121448353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8005
Period From	:	01-25-2017	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,382.21

Your monthly electricity consumption chart

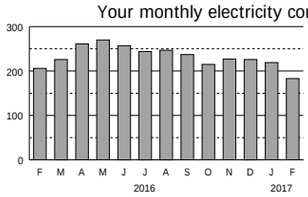

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1600/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282064965217

PACURE,ALFREDO M

Premise Address : 296 GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-326-8	2827510000-7	03/11/2017	FEBRUARY/2017	1,827.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28275100007

BC19/50.1/1600/0/10/02-26-2017/74

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104873699062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687071

10475100003

Date : 02-26-2017

BC19/50.1/1610/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047510000-3

Collection Ref. Code : 1821-95-860-8

Customer Information----------

Name : SARDIDO,JUDITH TM B

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5749 EIS6	Pole No	:	0102923
Serial No	:	42351446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6428
Period From	:	01-25-2017	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,330.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,806.79

Your monthly electricity consumption chart

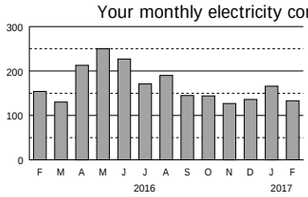

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1610/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104873699062

SARDIDO,JUDITH TM B

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-860-8	1047510000-3	03/11/2017	FEBRUARY/2017	1,330.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10475100003

BC19/50.1/1610/0/10/02-26-2017/74

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895034552921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700195

89546100002

Date : 02-26-2017

BC19/50.1/1620/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954610000-2

Collection Ref. Code : 1827-16-830-7

Customer Information----------

Name : VITO,VIRGINIA P

Premise Address : GONZALES COMPOUND,LAHUG

TIN :

Metering Information----------

Meter No	:	006042 EFS6	Pole No	:	0102846
Serial No	:	121430260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4477
Period From	:	01-25-2017	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.40
Transmission Charge	0.4094/kWh	44.61
System Loss Charge	0.6734/kWh	73.37
Sub-Total		625.38
Distribution Charges		
Distribution Charge	1.7506/kWh	190.73
Supply Charge	0.4118/kWh	44.87
Metering Charge	0.6989/kWh	76.15
	5.00/month	5.00
Sub-Total		316.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		33.02
Transmission		1.35
System Loss		4.53
Distribution		38.01
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.01
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.51
Sub-Total		141.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,117.14
Advance Payment/Credit Adjustments		- 2.85
TOTAL AMOUNT DUE		1,113.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,173.00

Your monthly electricity consumption chart

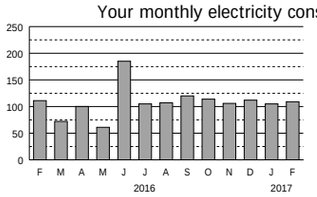

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.14		
Less : VAT	81.86		
Amount Net of VAT	1,035.28		
Less: BIR 2306	34.12		
BIR 2307	19.67	VATable Sales	1,035.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.49	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,063.35	TOTAL SALES	1,117.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1620/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895034552921

VITO,VIRGINIA P

Premise Address : GONZALES COMPOUND,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-830-7	8954610000-2	03/11/2017	FEBRUARY/2017	1,113.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89546100002

BC19/50.1/1620/0/10/02-26-2017/74

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234826060601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686154

23457375279

Date : 02-26-2017

BC19/50.1/1625/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345737527-9

Collection Ref. Code : 1855-17-395-6

Customer Information----------

Name : LAGMAY,VIRGINIA DEL CORRO

Premise Address : 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566871 GS6	Pole No	:	0102846
Serial No	:	84926634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3884
Period From	:	01-25-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	329.88
Transmission Charge	0.4094/kWh	29.00
System Loss Charge	0.6734/kWh	47.70
Sub-Total		406.58
Distribution Charges		
Distribution Charge	1.7506/kWh	124.01
Supply Charge	0.4118/kWh	29.17
Metering Charge	0.6989/kWh	49.51
	5.00/month	5.00
Sub-Total		207.69
Others		
Subsidy on Lifeline Discount	-0.2 of 614.27	- 122.85
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.46
Transmission		0.87
System Loss		2.95
Distribution		24.92
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.06
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.78
Sub-Total		81.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		597.52
TOTAL AMOUNT DUE		597.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,244.00

Your monthly electricity consumption chart

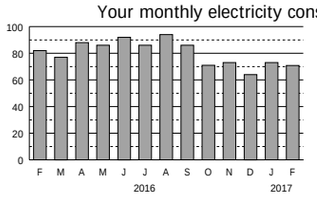

Avg Monthly Usage : 80.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.52		
Less : VAT	43.61		
Amount Net of VAT	553.91		
Less: BIR 2306	18.17		
BIR 2307	10.40	VATable Sales	553.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.34	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	568.95	TOTAL SALES	597.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1625/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234826060601

LAGMAY,VIRGINIA DEL CORRO

Premise Address : 296 L PUROK 5,GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-395-6	2345737527-9	03/11/2017	FEBRUARY/2017	597.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23457375279

BC19/50.1/1625/0/10/02-26-2017/74

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713938323193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690874

71346100002

Date : 02-26-2017

BC19/50.1/1630/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134610000-2

Collection Ref. Code : 1813-62-101-2

Customer Information----------

Name : VITO,NORMA TM J.

Premise Address : GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007202	Pole No	:	0102846
Serial No	:	121570032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2593
Period From	:	01-25-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		83.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Surcharge	0.02 of 83.00	1.66
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.23
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		59.00
Advance Payment/Credit Adjustments		- 172.06
TOTAL AMOUNT DUE		- 29.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 48.38

Your monthly electricity consumption chart

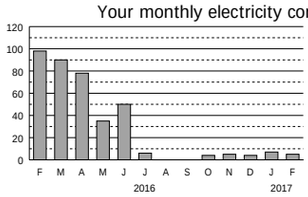

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.00		
Less : VAT	4.46		
Amount Net of VAT	54.54		
Less: BIR 2306	1.85		
BIR 2307	1.04	VATable Sales	54.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.65	VAT Zero Rated Sales	0.00
Add : VAT	4.46	VAT Amount	4.46
TOTAL AMOUNT DUE	56.11	TOTAL SALES	59.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1630/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713938323193

VITO,NORMA TM J.

Premise Address : GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-101-2	7134610000-2	03/11/2017	FEBRUARY/2017	- 29.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71346100002

BC19/50.1/1630/0/10/02-26-2017/74

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117477834080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693174

11795100004

Date : 02-26-2017

BC19/50.1/1670/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179510000-4

Collection Ref. Code : 1823-72-545-7

Customer Information----------

Name : SAGAYNO,SAMSON M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1103811	Pole No	:	0102930
Serial No	:	40045934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2386
Period From	:	01-25-2017	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		779.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,123.00

Your monthly electricity consumption chart

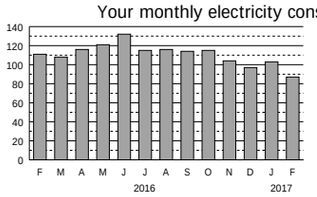

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1670/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117477834080

SAGAYNO,SAMSON M

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-545-7	1179510000-4	03/11/2017	FEBRUARY/2017	779.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11795100004

BC19/50.1/1670/0/10/02-26-2017/74

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146850972488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691684

14645100000

Date : 02-26-2017

BC19/50.1/1700/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464510000-0

Collection Ref. Code : 1805-64-953-1

Customer Information----------

Name : RANUCO,ALFONSO

Premise Address : LAHUG GONZALES CMPD,AHEAD H LABRADO

TIN :

Metering Information----------

Meter No	:	432433GS6	Pole No	:	0102930
Serial No	:	77615450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36730
Period From	:	01-25-2017	Prev Rdg	:	36526
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		2,037.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,441.00

Your monthly electricity consumption chart

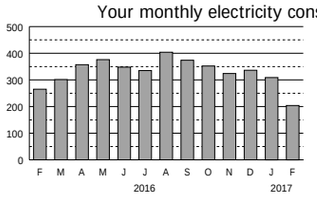

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1700/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146850972488

RANUCO,ALFONSO

Premise Address : LAHUG GONZALES CMPD,AHEAD H LABRADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-953-1	1464510000-0	03/11/2017	FEBRUARY/2017	2,037.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14645100000 BC19/50.1/1700/0/10/02-26-2017/74 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234094090044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23454048390

1008685793
Date : 02-26-2017
BC19/50.1/1705/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345404839-0
Collection Ref. Code : 1857-42-806-4

Customer Information----------
Name : RANUCO,SUSANA JUPAS
Premise Address : GORORDO AVE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3560 EIS6	Pole No	:	0102930
Serial No	:	83302737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3269
Period From	:	01-25-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.27

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 193.00

Your monthly electricity consumption chart

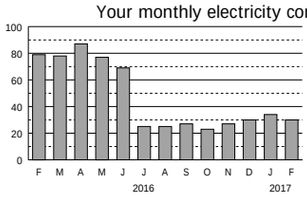

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1705/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234094090044

RANUCO,SUSANA JUPAS
Premise Address : GORORDO AVE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-806-4	2345404839-0	03/11/2017	FEBRUARY/2017	114.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23454048390

BC19/50.1/1705/0/10/02-26-2017/74

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246281220012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691060

24645100009

Date : 02-26-2017

BC19/50.1/1720/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464510000-9

Collection Ref. Code : 1805-64-965-5

Customer Information----------

Name : RAMOCO,MIGUEL

Premise Address : GONZALES COMPD,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431178GS6	Pole No	:	0102930
Serial No	:	53698830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2928
Period From	:	01-25-2017	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 3.31
TOTAL AMOUNT DUE		9.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 27.00

Your monthly electricity consumption chart

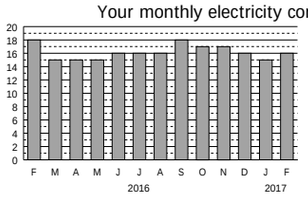

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1720/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246281220012

RAMOCO,MIGUEL

Premise Address : GONZALES COMPD,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-965-5	2464510000-9	03/11/2017	FEBRUARY/2017	9.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24645100009

BC19/50.1/1720/0/10/02-26-2017/74

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591067905708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696539

59126100003

Date : 02-26-2017

BC19/50.1/1740/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912610000-3

Collection Ref. Code : 1839-98-047-8

Customer Information----------

Name : ARDA,ELEANOR A

Premise Address : GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492535 GS6	Pole No	:	0102930
Serial No	:	53819495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10078
Period From	:	01-25-2017	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	213	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.34
CURRENT BILL - FEBRUARY 2017		2,272.50
TOTAL AMOUNT DUE		2,271.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,374.00

Your monthly electricity consumption chart

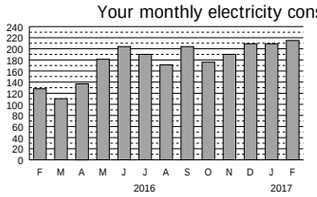

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.50		
Less : VAT	162.97		
Amount Net of VAT	2,109.53		
Less: BIR 2306	67.90		
BIR 2307	40.14	VATable Sales	2,109.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.49	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,164.46	TOTAL SALES	2,272.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1740/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591067905708

ARDA,ELEANOR A

Premise Address : GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-047-8	5912610000-3	03/11/2017	FEBRUARY/2017	2,271.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59126100003

BC19/50.1/1740/0/10/02-26-2017/74

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228024265081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698453

22825100005

Date : 02-26-2017

BC19/50.1/1750/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282510000-5

Collection Ref. Code : 1819-54-089-8

Customer Information----------

Name : MABATID,CLARITO

Premise Address : GONZALES COMPD,311616556,00010E

TIN :

Metering Information----------

Meter No	:	343815GS6	Pole No	:	0102895
Serial No	:	47071505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56013
Period From	:	01-25-2017	Prev Rdg	:	55741
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	92	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		351.39
CURRENT BILL - FEBRUARY 2017		2,781.80
TOTAL AMOUNT DUE		2,781.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,989.00

Your monthly electricity consumption chart

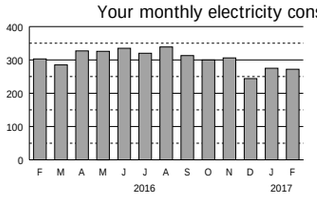

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.80		
Less : VAT	203.59		
Amount Net of VAT	2,578.21		
Less: BIR 2306	84.83		
BIR 2307	48.97	VATable Sales	2,578.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.41	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,648.00	TOTAL SALES	2,781.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1750/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228024265081

MABATID,CLARITO

Premise Address : GONZALES COMPD,311616556,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-089-8	2282510000-5	03/11/2017	FEBRUARY/2017	2,781.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22825100005

BC19/50.1/1750/0/10/02-26-2017/74

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060240912747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698160

06066100006

Date : 02-26-2017

BC19/50.1/1770/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606610000-6

Collection Ref. Code : 1837-16-305-7

Customer Information----------

Name : MABATID,FELIPA G TM

Premise Address : GONZALES CMPD GORORDO

TIN :

Metering Information----------

Meter No	:	208756WS6	Pole No	:	0102923
Serial No	:	48681887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12032
Period From	:	01-25-2017	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 100.72
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.83
CURRENT BILL - FEBRUARY 2017		556.39
TOTAL AMOUNT DUE		553.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 780.00

Your monthly electricity consumption chart

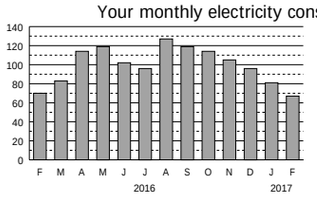

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.39		
Less : VAT	40.32		
Amount Net of VAT	516.07		
Less: BIR 2306	16.79		
BIR 2307	9.68	VATable Sales	516.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.60	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	529.92	TOTAL SALES	556.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1770/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060240912747

MABATID,FELIPA G TM

Premise Address : GONZALES CMPD GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-305-7	0606610000-6	03/11/2017	FEBRUARY/2017	553.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06066100006

BC19/50.1/1770/0/10/02-26-2017/74

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143954869751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690035

14353100002

Date : 02-26-2017

BC19/50.1/1810/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435310000-2

Collection Ref. Code : 1805-64-626-5

Customer Information----------

Name : FIGUERAS,FEDERICO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1182738	Pole No	:	0102895
Serial No	:	40128715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	162
Period From	:	01-25-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 463.00

Your monthly electricity consumption chart

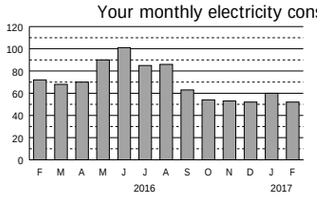

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1810/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143954869751

FIGUERAS,FEDERICO

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-626-5	1435310000-2	03/11/2017	FEBRUARY/2017	369.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14353100002

BC19/50.1/1810/0/10/02-26-2017/74

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636979583660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686952

63645100007

Date : 02-26-2017

BC19/50.1/1850/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364510000-7

Collection Ref. Code : 1805-64-911-6

Customer Information----------

Name : AMPONG QUIRICO SHOP

Premise Address : 296M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	212998WS6	Pole No	:	0102923
Serial No	:	45548058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14328
Period From	:	01-25-2017	Prev Rdg	:	14307
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		49.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

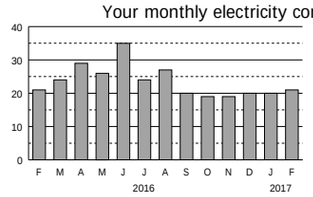

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1850/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636979583660

AMPONG QUIRICO SHOP

Premise Address : 296M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-911-6	6364510000-7	03/11/2017	FEBRUARY/2017	49.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63645100007

BC19/50.1/1850/0/10/02-26-2017/74

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368326609664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36816632768

BILLING STATEMENT

1008686173

Date : 02-26-2017

BC19/50.1/1855/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681663276-8

Collection Ref. Code : 1855-26-041-7

Customer Information----------

Name : AMPONG,EARL RAEMUS BELONGUEL

Premise Address : 296-M GONZALES COMPOUND,GORORDO,CAMPUTHAW, CBEU CITY

TIN :

Metering Information----------

Meter No	:	569200 GS6	Pole No	:	1121485
Serial No	:	G098003462	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3846
Period From	:	01-25-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	305	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		626.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 880.00

Your monthly electricity consumption chart

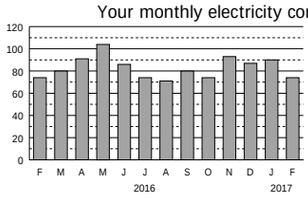

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1855/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368326609664

AMPONG,EARL RAEMUS BELONGUEL
Premise Address : 296-M GONZALES COMPOUND,GORORDO,CAMPUTHAW, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-041-7	3681663276-8	03/11/2017	FEBRUARY/2017	626.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36816632768

BC19/50.1/1855/0/10/02-26-2017/74

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154121603708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15436100000

1008695892

Date : 02-26-2017

BC19/50.1/1860/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543610000-0

Collection Ref. Code : 1825-68-599-1

Customer Information----------

Name : CUTANDA,PONCIANO

Premise Address : LAHUG GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	169971WS6	Pole No	:	0102923
Serial No	:	45408802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33878
Period From	:	01-25-2017	Prev Rdg	:	33650
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	540	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,275.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,208.00

Your monthly electricity consumption chart

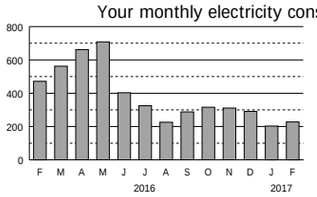

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1860/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154121603708

CUTANDA,PONCIANO
Premise Address : LAHUG GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-599-1	1543610000-0	03/11/2017	FEBRUARY/2017	2,275.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15436100000

BC19/50.1/1860/0/10/02-26-2017/74

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280424661895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692001

28037333029

Date : 02-26-2017

BC19/50.1/1865/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803733302-9

Collection Ref. Code : 1855-26-083-2

Customer Information----------

Name : ANTONIO,JULIUS AMPONG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017903	Pole No	:	1121485
Serial No	:	121744437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1097
Period From	:	01-25-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.51
CURRENT BILL - FEBRUARY 2017		278.40
Advance Payment/Credit Adjustments		- 36.50
TOTAL AMOUNT DUE		232.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

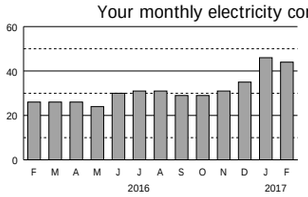

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.40		
Less : VAT	19.77		
Amount Net of VAT	258.63		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	258.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.63	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	265.40	TOTAL SALES	278.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1865/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280424661895

ANTONIO,JULIUS AMPONG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-083-2	2803733302-9	03/11/2017	FEBRUARY/2017	232.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28037333029

BC19/50.1/1865/0/10/02-26-2017/74

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536648023233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687091

53645100008

Date : 02-26-2017

BC19/50.1/1870/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364510000-8

Collection Ref. Code : 1805-64-908-6

Customer Information----------

Name : TROCIO,AGAPITA A

Premise Address : 296N GORORDO AVE

TIN :

Metering Information----------

Meter No	:	145486WS6	Pole No	:	0102923
Serial No	:	45319251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24772
Period From	:	01-25-2017	Prev Rdg	:	24709
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 506.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.47
CURRENT BILL - FEBRUARY 2017		515.82
TOTAL AMOUNT DUE		8.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 900.00

Your monthly electricity consumption chart

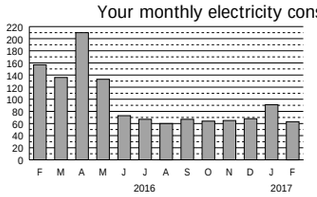

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.82		
Less : VAT	37.11		
Amount Net of VAT	478.71		
Less: BIR 2306	15.46		
BIR 2307	8.97	VATable Sales	478.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.28	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	491.39	TOTAL SALES	515.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1870/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536648023233

TROCIO,AGAPITA A

Premise Address : 296N GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-908-6	5364510000-8	03/11/2017	FEBRUARY/2017	8.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53645100008

BC19/50.1/1870/0/10/02-26-2017/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768319849094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686087

76806100004

Date : 02-26-2017

BC19/50.1/1890/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680610000-4

Collection Ref. Code : 1825-16-290-5

Customer Information----------

Name : ABAD,BABY B

Premise Address : 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291117SS6	Pole No	:	1121485
Serial No	:	31457910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45767
Period From	:	01-25-2017	Prev Rdg	:	45340
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	250	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,782.50	115.65
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		554.11
CURRENT BILL - FEBRUARY 2017		4,388.47
TOTAL AMOUNT DUE		4,361.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,810.00

Your monthly electricity consumption chart

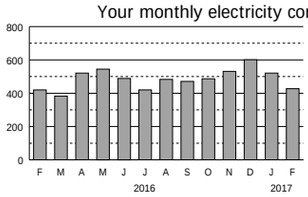

Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.47		
Less : VAT	321.92		
Amount Net of VAT	4,066.55		
Less: BIR 2306	134.14		
BIR 2307	77.26	VATable Sales	4,066.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.15	VAT Zero Rated Sales	0.00
Add : VAT	321.92	VAT Amount	321.92
TOTAL AMOUNT DUE	4,177.07	TOTAL SALES	4,388.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1890/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768319849094

ABAD,BABY B

Premise Address : 296-M GORORDO AVE, GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-290-5	7680610000-4	03/11/2017	FEBRUARY/2017	4,361.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76806100004

BC19/50.1/1890/0/10/02-26-2017/74

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719984408620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694133

71930190856

Date : 02-26-2017

BC19/50.1/1910/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193019085-6

Collection Ref. Code : 1855-17-425-1

Customer Information----------

Name : CABALLERO,ERLINDA TABIANAN

Premise Address : PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6679 EIS6	Pole No	:	1121513
Serial No	:	33395170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3995
Period From	:	01-25-2017	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	572	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.84
CURRENT BILL - FEBRUARY 2017		1,423.59
TOTAL AMOUNT DUE		1,422.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,493.00

Your monthly electricity consumption chart

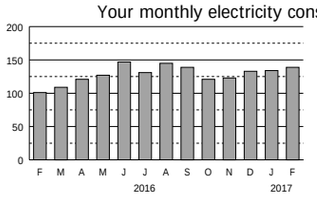

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.59		
Less : VAT	104.27		
Amount Net of VAT	1,319.32		
Less: BIR 2306	43.45		
BIR 2307	25.06	VATable Sales	1,319.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.81	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,355.08	TOTAL SALES	1,423.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1910/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719984408620

CABALLERO,ERLINDA TABIANAN

Premise Address : PUROK 5,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-425-1	7193019085-6	03/11/2017	FEBRUARY/2017	1,422.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71930190856

BC19/50.1/1910/0/10/02-26-2017/74

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373163070717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688763

37362446835

Date : 02-26-2017

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736244683-5

Collection Ref. Code : 1851-88-662-1

Customer Information----------

Name : CABALLERO,JANET TABIANAN

Premise Address : 296-I GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535967 GS6	Pole No	:	1121513
Serial No	:	222723684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7945
Period From	:	01-25-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.64
CURRENT BILL - FEBRUARY 2017		2,405.67
TOTAL AMOUNT DUE		2,405.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,382.00

Your monthly electricity consumption chart

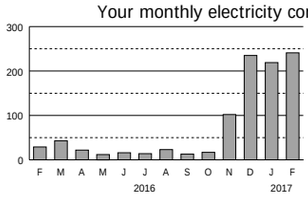

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	174.07		
Amount Net of VAT	2,231.60		
Less: BIR 2306	72.53		
BIR 2307	42.34	VATable Sales	2,231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.73	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,290.80	TOTAL SALES	2,405.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1915/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373163070717

CABALLERO,JANET TABIANAN

Premise Address : 296-I GORORDO AVENUE,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-662-1	3736244683-5	03/11/2017	FEBRUARY/2017	2,405.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37362446835

BC19/50.1/1915/0/10/02-26-2017/74

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075235895528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689527

07575100008

Date : 02-26-2017

BC19/50.1/1920/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757510000-8

Collection Ref. Code : 1823-36-584-1

Customer Information----------

Name : NUNEZ,SALVACION CABUENAS

Premise Address : GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	285819SS6	Pole No	:	0102874
Serial No	:	29320532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5213
Period From	:	01-25-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		- 17.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 13, 2016 - 30.00

Your monthly electricity consumption chart

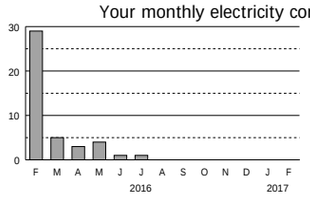

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1920/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075235895528

NUNEZ,SALVACION CABUENAS

Premise Address : GORORDO AVE #296

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-584-1	0757510000-8	03/11/2017	FEBRUARY/2017	- 17.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07575100008

BC19/50.1/1920/0/10/02-26-2017/74

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245681371320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690718

24546100009

Date : 02-26-2017

BC19/50.1/1960/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454610000-9

Collection Ref. Code : 1825-90-857-5

Customer Information----------

Name : LERASAN,VALENTINA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	450463GS6	Pole No	:	0102881
Serial No	:	93498439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6197
Period From	:	01-25-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - FEBRUARY 2017		92.99
Advance Payment/Credit Adjustments		- 4.49
TOTAL AMOUNT DUE		85.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 40.00

Your monthly electricity consumption chart

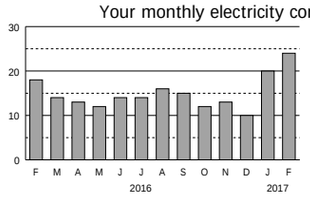

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.99		
Less : VAT	6.25		
Amount Net of VAT	86.74		
Less: BIR 2306	2.60		
BIR 2307	1.51	VATable Sales	86.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.63	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	88.88	TOTAL SALES	92.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1960/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245681371320

LERASAN,VALENTINA

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-857-5	2454610000-9	03/11/2017	FEBRUARY/2017	85.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24546100009

BC19/50.1/1960/0/10/02-26-2017/74

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253785459087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25353100008

BILLING STATEMENT

1008694691

Date : 02-26-2017

BC19/50.1/1980/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535310000-8

Collection Ref. Code : 1805-64-674-5

Customer Information----------

Name : MILANA,ROSALIA

Premise Address : GORORDO AVE.,GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	289372SS6	Pole No	:	0102881
Serial No	:	30332683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43720
Period From	:	01-25-2017	Prev Rdg	:	43257
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,156.19
Transmission Charge	0.4094/kWh	189.55
System Loss Charge	0.6734/kWh	311.78
Sub-Total		2,657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		134.82
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		140.36
Transmission		5.72
System Loss		19.24
Distribution		159.57
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		596.28
CURRENT BILL - FEBRUARY 2017		4,718.40
TOTAL AMOUNT DUE		4,717.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,517.00

Your monthly electricity consumption chart

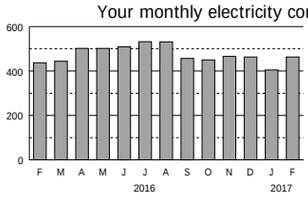

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.40		
Less : VAT	344.78		
Amount Net of VAT	4,373.62		
Less: BIR 2306	143.67		
BIR 2307	83.06	VATable Sales	4,373.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.89	VAT Zero Rated Sales	0.00
Add : VAT	344.78	VAT Amount	344.78
TOTAL AMOUNT DUE	4,491.67	TOTAL SALES	4,718.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1980/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253785459087

MILANA,ROSALIA

Premise Address : GORORDO AVE.,GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-674-5	2535310000-8	03/11/2017	FEBRUARY/2017	4,717.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25353100008

BC19/50.1/1980/0/10/02-26-2017/74

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353848210734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696728

35353100007

Date : 02-26-2017

BC19/50.1/2040/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535310000-7

Collection Ref. Code : 1805-64-686-9

Customer Information----------

Name : RACHO,SEVERINO G

Premise Address : GORORDO AVE BACK

TIN :

Metering Information----------

Meter No	:	278433GS6	Pole No	:	0102874
Serial No	:	47631487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24311
Period From	:	01-25-2017	Prev Rdg	:	24173
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.39
CURRENT BILL - FEBRUARY 2017		1,412.37
TOTAL AMOUNT DUE		1,411.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,438.00

Your monthly electricity consumption chart

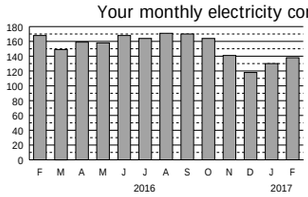

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.37		
Less : VAT	103.40		
Amount Net of VAT	1,308.97		
Less: BIR 2306	43.08		
BIR 2307	24.86	VATable Sales	1,308.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.03	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,344.43	TOTAL SALES	1,412.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2040/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353848210734

RACHO,SEVERINO G

Premise Address : GORORDO AVE BACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-686-9	3535310000-7	03/11/2017	FEBRUARY/2017	1,411.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35353100007

BC19/50.1/2040/0/10/02-26-2017/74

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631381921939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699356

63166100006

Date : 02-26-2017

BC19/50.1/2060/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316610000-6

Collection Ref. Code : 1837-25-296-3

Customer Information----------

Name : BENDOY,AURORA R TM

Premise Address : 23-C ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	349173GS6	Pole No	:	0102874
Serial No	:	48242382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16029
Period From	:	01-25-2017	Prev Rdg	:	15953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 86.29
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.28
CURRENT BILL - FEBRUARY 2017		660.68
TOTAL AMOUNT DUE		657.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 629.00

Your monthly electricity consumption chart

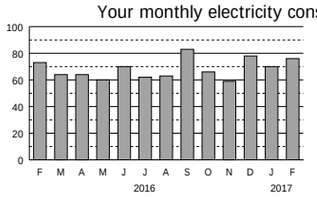

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.68		
Less : VAT	47.78		
Amount Net of VAT	612.90		
Less: BIR 2306	19.90		
BIR 2307	11.53	VATable Sales	612.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.47	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	629.25	TOTAL SALES	660.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2060/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631381921939

BENDOY,AURORA R TM

Premise Address : 23-C ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-296-3	6316610000-6	03/11/2017	FEBRUARY/2017	657.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63166100006

BC19/50.1/2060/0/10/02-26-2017/74

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558511073069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696597

55866100005

Date : 02-26-2017

BC19/50.1/2080/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586610000-5

Collection Ref. Code : 1827-62-833-2

Customer Information----------

Name : RACHO,MA LIGAYA L

Premise Address : 296-L GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	317975GS6	Pole No	:	0102874
Serial No	:	49563662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23777
Period From	:	01-25-2017	Prev Rdg	:	23486
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	250	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,554.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		367.72
CURRENT BILL - FEBRUARY 2017		2,903.61
TOTAL AMOUNT DUE		- 650.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,554.00

Your monthly electricity consumption chart

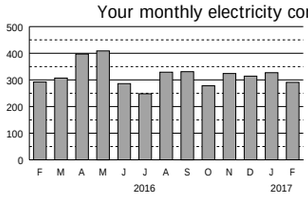

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.61		
Less : VAT	210.07		
Amount Net of VAT	2,693.54		
Less: BIR 2306	87.52		
BIR 2307	51.10	VATable Sales	2,693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.92	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,764.99	TOTAL SALES	2,903.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2080/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558511073069

RACHO,MA LIGAYA L

Premise Address : 296-L GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-833-2	5586610000-5	03/11/2017	FEBRUARY/2017	- 650.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55866100005

BC19/50.1/2080/0/10/02-26-2017/74

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230698919440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699236

23066100001

Date : 02-26-2017

BC19/50.1/2100/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306610000-1

Collection Ref. Code : 1835-95-914-8

Customer Information----------

Name : RACHO,RUDY P

Premise Address : DIGNOS COMPOUND CAMPUTHA

TIN :

Metering Information----------

Meter No	:	335392GS6	Pole No	:	0102874
Serial No	:	42455765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9449
Period From	:	01-25-2017	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 626.00

Your monthly electricity consumption chart

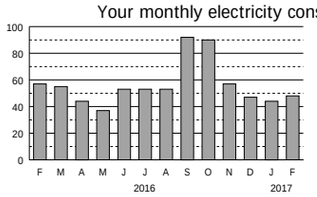

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2100/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230698919440

RACHO,RUDY P
Premise Address : DIGNOS COMPOUND CAMPUTHA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-914-8	2306610000-1	03/11/2017	FEBRUARY/2017	295.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23066100001

BC19/50.1/2100/0/10/02-26-2017/74

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176193443345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690433

17649938978

Date : 02-26-2017

BC19/50.1/2105/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764993897-8

Collection Ref. Code : 1855-17-428-6

Customer Information----------

Name : SARTE,ESTELA LAGRADILLA

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016270	Pole No	:	0102874
Serial No	:	121754341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1171
Period From	:	01-25-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	265	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.10
CURRENT BILL - FEBRUARY 2017		188.70
TOTAL AMOUNT DUE		186.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 231.00

Your monthly electricity consumption chart

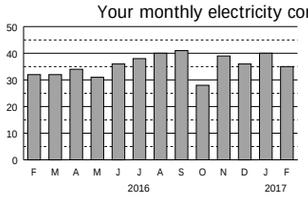

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.70		
Less : VAT	13.25		
Amount Net of VAT	175.45		
Less: BIR 2306	5.53		
BIR 2307	3.18	VATable Sales	175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.74	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.99	TOTAL SALES	188.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2105/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176193443345

SARTE,ESTELA LAGRADILLA

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-428-6	1764993897-8	03/11/2017	FEBRUARY/2017	186.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17649938978

BC19/50.1/2105/0/10/02-26-2017/74

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553028192170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694350

55353100005

Date : 02-26-2017

BC19/50.1/2110/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535310000-5

Collection Ref. Code : 1805-64-701-6

Customer Information----------

Name : MIRO,VIRGILIO

Premise Address : ELIZABETH POND DIGNOS CO,MPD

TIN :

Metering Information----------

Meter No	:	293497SS6	Pole No	:	0102874
Serial No	:	27575170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28141
Period From	:	01-25-2017	Prev Rdg	:	28017
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,239.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,221.00

Your monthly electricity consumption chart

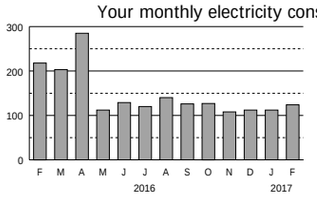

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553028192170

MIRO,VIRGILIO

Premise Address : ELIZABETH POND DIGNOS CO,MPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-701-6	5535310000-5	03/11/2017	FEBRUARY/2017	1,239.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55353100005

BC19/50.1/2110/0/10/02-26-2017/74

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653664510222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693731

65353100004

Date : 02-26-2017

BC19/50.1/2120/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535310000-4

Collection Ref. Code : 1805-64-707-5

Customer Information----------

Name : RAMIS,GODOFREDO

Premise Address : ELIZABETH POND DIGNOS,COMPOUND

TIN :

Metering Information----------

Meter No	:	290205SS6	Pole No	:	0102874
Serial No	:	28805633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17575
Period From	:	01-25-2017	Prev Rdg	:	17552
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		87.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 532.00

Your monthly electricity consumption chart

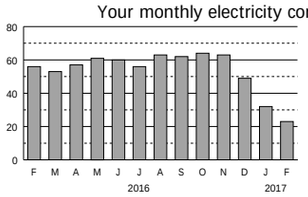

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2120/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653664510222

RAMIS,GODOFREDO

Premise Address : ELIZABETH POND DIGNOS,COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-707-5	6535310000-4	03/11/2017	FEBRUARY/2017	87.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65353100004

BC19/50.1/2120/0/10/02-26-2017/74

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943896862934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689959

94371358956

Date : 02-26-2017

BC19/50.1/2125/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437135895-6

Collection Ref. Code : 1853-99-092-2

Customer Information----------

Name : FLORIDA,VIRGINIA GRANADA

Premise Address : PUROK 5,CAMPUTHAW,POBLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570738 GS6	Pole No	:	0102832
Serial No	:	91975745	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	346
Period From	:	01-25-2017	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 10.57
TOTAL AMOUNT DUE		- 114.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 2, 2015 - 100.00

Your monthly electricity consumption chart

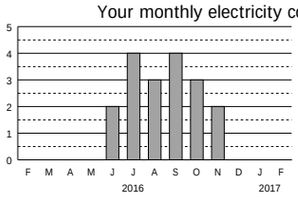

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2125/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943896862934

FLORIDA,VIRGINIA GRANADA

Premise Address : PUROK 5,CAMPUTHAW,POBLACION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-092-2	9437135895-6	03/11/2017	FEBRUARY/2017	- 114.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94371358956

BC19/50.1/2125/0/10/02-26-2017/74

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419968894599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694777

41959300009

Date : 02-26-2017

BC19/50.1/2170/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195930000-9

Collection Ref. Code : 1813-50-263-3

Customer Information----------

Name : GORRES,RICHARD DIGNOS

Premise Address : 25-C GORORDO AVE.,PUROK 5

TIN :

Metering Information----------

Meter No	:	495617 GS6	Pole No	:	0154844
Serial No	:	79423747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6708
Period From	:	01-25-2017	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	165	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 21.97
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.31
CURRENT BILL - FEBRUARY 2017		928.04
TOTAL AMOUNT DUE		927.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 979.00

Your monthly electricity consumption chart

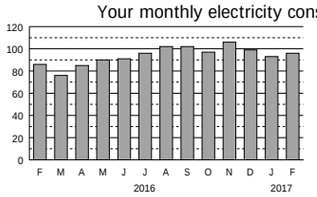

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.04		
Less : VAT	67.52		
Amount Net of VAT	860.52		
Less: BIR 2306	28.12		
BIR 2307	16.30	VATable Sales	860.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.10	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	883.62	TOTAL SALES	928.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2170/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419968894599

GORRES,RICHARD DIGNOS

Premise Address : 25-C GORORDO AVE.,PUROK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-263-3	4195930000-9	03/11/2017	FEBRUARY/2017	927.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41959300009

BC19/50.1/2170/0/10/02-26-2017/74

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853193366805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693849

85353100002

Date : 02-26-2017

BC19/50.1/2200/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535310000-2

Collection Ref. Code : 1805-64-719-9

Customer Information----------

Name : DIGNOS,ELEUTERIO

Premise Address : 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG

TIN :

Metering Information----------

Meter No	:	351007GS6	Pole No	:	0154830
Serial No	:	47260150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8485
Period From	:	01-25-2017	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 586.00

Your monthly electricity consumption chart

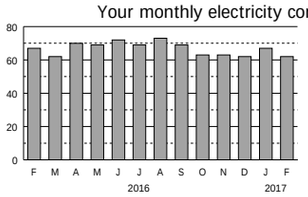

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2200/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853193366805

DIGNOS,ELEUTERIO

Premise Address : 25 DIGNOS COMPOUND,CAMPUTHAW-LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-719-9	8535310000-2	03/11/2017	FEBRUARY/2017	498.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85353100002

BC19/50.1/2200/0/10/02-26-2017/74

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905015687613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687822

90594100001

Date : 02-26-2017

BC19/50.1/2210/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059410000-1

Collection Ref. Code : 1829-16-806-1

Customer Information----------

Name : JARINA,LIDO M

Premise Address : 25C DIGNOS COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	501971 GS6	Pole No	:	0154844
Serial No	:	53836776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19787
Period From	:	01-25-2017	Prev Rdg	:	19564
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
TOTAL AMOUNT DUE		2,225.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,467.00

Your monthly electricity consumption chart

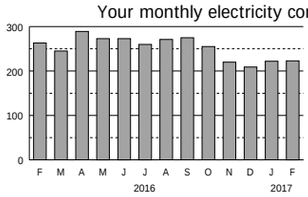

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2210/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905015687613

JARINA,LIDO M

Premise Address : 25C DIGNOS COMPD,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-806-1	9059410000-1	03/11/2017	FEBRUARY/2017	2,225.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90594100001

BC19/50.1/2210/0/10/02-26-2017/74

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171254389153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687915

17153100007

Date : 02-26-2017

BC19/50.1/2220/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715310000-7

Collection Ref. Code : 1805-56-884-1

Customer Information----------

Name : JARINA,BRIGIDA M

Premise Address : LAHUG NR CLUB FIL

TIN :

Metering Information----------

Meter No	:	221038WS6	Pole No	:	0154844
Serial No	:	42931432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38522
Period From	:	01-25-2017	Prev Rdg	:	38313
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,530.00

Your monthly electricity consumption chart

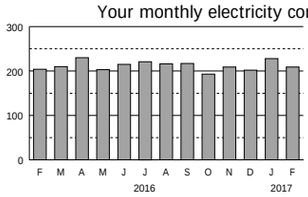

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2220/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171254389153

JARINA,BRIGIDA M

Premise Address : LAHUG NR CLUB FIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-56-884-1	1715310000-7	03/11/2017	FEBRUARY/2017	2,086.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17153100007

BC19/50.1/2220/0/10/02-26-2017/74

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953027665919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694423

95353100001

Date : 02-26-2017

BC19/50.1/2250/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535310000-1

Collection Ref. Code : 1805-64-722-9

Customer Information----------

Name : DIGNOS,ADOLFO

Premise Address : CAMPUTHAW LAHUG P4099

TIN :

Metering Information----------

Meter No	:	7489 EES6	Pole No	:	0154830
Serial No	:	06402540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10795
Period From	:	01-25-2017	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,634.75

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 3,466.87

Your monthly electricity consumption chart

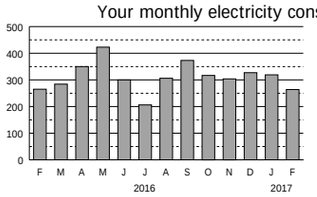

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2250/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953027665919

DIGNOS,ADOLFO
Premise Address : CAMPUTHAW LAHUG P4099

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-722-9	9535310000-1	03/11/2017	FEBRUARY/2017	2,634.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95353100001

BC19/50.1/2250/0/10/02-26-2017/74

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063808065779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699542

06353100008

Date : 02-26-2017

BC19/50.1/2260/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635310000-8

Collection Ref. Code : 1805-64-725-3

Customer Information----------

Name : RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	262609GS6	Pole No	:	0154830
Serial No	:	49049191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34180
Period From	:	01-25-2017	Prev Rdg	:	33910
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		349.43
CURRENT BILL - FEBRUARY 2017		2,766.46
TOTAL AMOUNT DUE		2,765.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,190.00

Your monthly electricity consumption chart

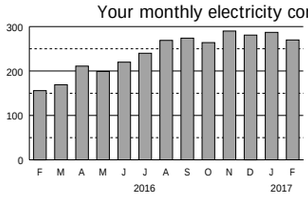

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.46		
Less : VAT	202.66		
Amount Net of VAT	2,563.80		
Less: BIR 2306	84.46		
BIR 2307	48.70	VATable Sales	2,563.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.64	VAT Zero Rated Sales	0.00
Add : VAT	202.66	VAT Amount	202.66
TOTAL AMOUNT DUE	2,633.30	TOTAL SALES	2,766.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2260/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063808065779

RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-725-3	0635310000-8	03/11/2017	FEBRUARY/2017	2,765.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06353100008

BC19/50.1/2260/0/10/02-26-2017/74

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163221748404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16353100007

1008699407
Date : 02-26-2017
BC19/50.1/2270/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635310000-7
Collection Ref. Code : 1805-64-728-8

Customer Information----------
Name : DIGNOS,ARTURO V
Premise Address : DIGNOS CPD GORORDO AV

TIN :

Metering Information----------

Meter No	:	347567GS6	Pole No	:	0154830
Serial No	:	43604712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34776
Period From	:	01-25-2017	Prev Rdg	:	34689
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		- 37.99
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.32
CURRENT BILL - FEBRUARY 2017		822.63
TOTAL AMOUNT DUE		822.62

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 1,867.00

Your monthly electricity consumption chart

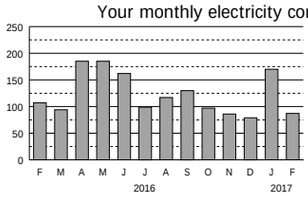

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.63		
Less : VAT	60.51		
Amount Net of VAT	762.12		
Less: BIR 2306	25.21		
BIR 2307	14.41	VATable Sales	762.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.50	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	783.01	TOTAL SALES	822.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2270/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163221748404

DIGNOS,ARTURO V
Premise Address : DIGNOS CPD GORORDO AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-728-8	1635310000-7	03/11/2017	FEBRUARY/2017	822.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16353100007

BC19/50.1/2270/0/10/02-26-2017/74

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136536038305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687043

13645100002

Date : 02-26-2017

BC19/50.1/2290/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364510000-2

Collection Ref. Code : 1805-64-866-7

Customer Information----------

Name : PONTRIVIDA,PABLO

Premise Address : 25C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	380336GS6	Pole No	:	0154830
Serial No	:	2003128442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72986
Period From	:	01-25-2017	Prev Rdg	:	72199
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,665.06
Transmission Charge	0.4094/kWh	322.20
System Loss Charge	0.6734/kWh	529.97
Sub-Total		4,517.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		238.58
Transmission		9.73
System Loss		32.70
Distribution		270.82
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		993.37
CURRENT BILL - FEBRUARY 2017		7,843.08
TOTAL AMOUNT DUE		7,843.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,369.94

Your monthly electricity consumption chart

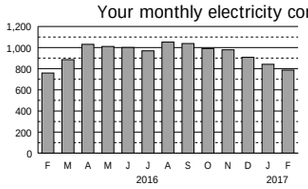

Avg Monthly Usage : 942.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.08		
Less : VAT	567.07		
Amount Net of VAT	7,276.01		
Less: BIR 2306	236.27		
BIR 2307	138.02	VATable Sales	7,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,901.72	VAT Zero Rated Sales	0.00
Add : VAT	567.07	VAT Amount	567.07
TOTAL AMOUNT DUE	7,468.79	TOTAL SALES	7,843.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2290/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136536038305

PONTRIVIDA,PABLO

Premise Address : 25C GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-866-7	1364510000-2	03/11/2017	FEBRUARY/2017	7,843.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13645100002

BC19/50.1/2290/0/10/02-26-2017/74

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263338286394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698819

26353100006

Date : 02-26-2017

BC19/50.1/2300/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635310000-6

Collection Ref. Code : 1805-64-731-8

Customer Information----------

Name : DIGNOS,PORFERIO

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	MTR1017225	Pole No	:	0154830
Serial No	:	121742365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1046
Period From	:	01-25-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 128.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - FEBRUARY 2017		13.10
TOTAL AMOUNT DUE		26.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 26.00

Your monthly electricity consumption chart

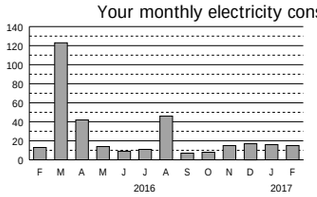

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.64		
Amount Net of VAT	12.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2300/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263338286394

DIGNOS,PORFERIO
Premise Address : GORORDO AVE DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-731-8	2635310000-6	03/11/2017	FEBRUARY/2017	26.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26353100006

BC19/50.1/2300/0/10/02-26-2017/74

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236559836629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686848

23645100001

Date : 02-26-2017

BC19/50.1/2310/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364510000-1

Collection Ref. Code : 1805-64-869-1

Customer Information----------

Name : PADILLO,MILAGROS

Premise Address : #25-C GORORDO AVENUE,DIGNOS COMP'D NR CHAPEL

TIN :

Metering Information----------

Meter No	:	538688 GS6	Pole No	:	0154830
Serial No	:	93306659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25995
Period From	:	01-25-2017	Prev Rdg	:	25610
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		486.29
CURRENT BILL - FEBRUARY 2017		3,839.72
TOTAL AMOUNT DUE		3,839.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,263.00

Your monthly electricity consumption chart

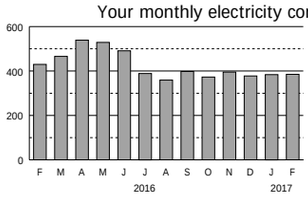

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.72		
Less : VAT	277.73		
Amount Net of VAT	3,561.99		
Less: BIR 2306	115.72		
BIR 2307	67.57	VATable Sales	3,561.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.70	VAT Zero Rated Sales	0.00
Add : VAT	277.73	VAT Amount	277.73
TOTAL AMOUNT DUE	3,656.43	TOTAL SALES	3,839.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2310/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236559836629

PADILLO,MILAGROS

Premise Address : #25-C GORORDO AVENUE,DIGNOS COMP'D NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-869-1	2364510000-1	03/11/2017	FEBRUARY/2017	3,839.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23645100001

BC19/50.1/2310/0/10/02-26-2017/74

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945161848342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690877

94575100006

Date : 02-26-2017

BC19/50.1/2320/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457510000-6

Collection Ref. Code : 1823-32-686-2

Customer Information----------

Name : LETIGIO,DIOSCORO D

Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036850	Pole No	:	0154830
Serial No	:	126815577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3818
Period From	:	01-25-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	400	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.23
CURRENT BILL - FEBRUARY 2017		1,910.19
TOTAL AMOUNT DUE		1,910.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,314.00

Your monthly electricity consumption chart

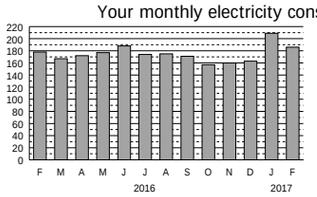

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.19		
Less : VAT	140.09		
Amount Net of VAT	1,770.10		
Less: BIR 2306	58.37		
BIR 2307	33.63	VATable Sales	1,770.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.10	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,818.19	TOTAL SALES	1,910.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2320/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945161848342

LETIGIO,DIOSCORO D
Premise Address : 25-C GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-686-2	9457510000-6	03/11/2017	FEBRUARY/2017	1,910.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94575100006

BC19/50.1/2320/0/10/02-26-2017/74

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463438056852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699670

46353100004

Date : 02-26-2017

BC19/50.1/2340/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635310000-4

Collection Ref. Code : 1805-64-740-7

Customer Information----------

Name : LETIGIO,RESTITUTO

Premise Address : 25-A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	24014FA3	Pole No	:	0154830
Serial No	:	507459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9306
Period From	:	01-25-2017	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.00
CURRENT BILL - FEBRUARY 2017		1,678.26
TOTAL AMOUNT DUE		1,677.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,746.00

Your monthly electricity consumption chart

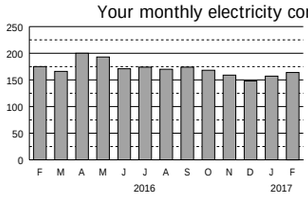

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.26		
Less : VAT	122.87		
Amount Net of VAT	1,555.39		
Less: BIR 2306	51.21		
BIR 2307	29.55	VATable Sales	1,555.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.63	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,597.50	TOTAL SALES	1,678.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2340/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463438056852

LETIGIO,RESTITUTO

Premise Address : 25-A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-740-7	4635310000-4	03/11/2017	FEBRUARY/2017	1,677.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46353100004

BC19/50.1/2340/0/10/02-26-2017/74

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865326506070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86556100005

1008699730

Date : 02-26-2017

BC19/50.1/2390/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655610000-5

Collection Ref. Code : 1827-26-194-3

Customer Information----------

Name : LETIGIO,JOSEPHINE R

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	208765WS6	Pole No	:	0154823
Serial No	:	44030507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10690
Period From	:	01-25-2017	Prev Rdg	:	10674
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		13.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 103.35

Your monthly electricity consumption chart

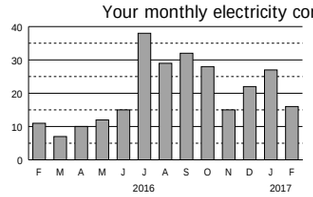

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2390/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865326506070

LETIGIO,JOSEPHINE R

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-194-3	8655610000-5	03/11/2017	FEBRUARY/2017	13.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86556100005

BC19/50.1/2390/0/10/02-26-2017/74

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263700721110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699019

26326100000

Date : 02-26-2017

BC19/50.1/2410/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632610000-0

Collection Ref. Code : 1845-68-686-1

Customer Information----------

Name : LUNA,ANANIAS D

Premise Address : 23-C / GORORDO AVE. / DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486109GS6	Pole No	:	0154816
Serial No	:	59119843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41811
Period From	:	01-25-2017	Prev Rdg	:	41285
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	455	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,449.58
Transmission Charge	0.4094/kWh	215.34
System Loss Charge	0.6734/kWh	354.21
Sub-Total		3,019.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		159.46
Transmission		6.50
System Loss		21.87
Distribution		181.21
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		664.16
CURRENT BILL - FEBRUARY 2017		5,243.90
TOTAL AMOUNT DUE		5,243.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,692.02

Your monthly electricity consumption chart

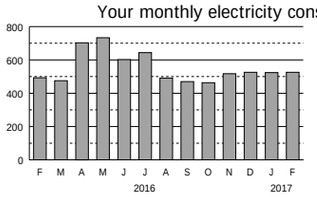

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,243.90		
Less : VAT	379.23		
Amount Net of VAT	4,864.67		
Less: BIR 2306	158.02		
BIR 2307	92.28	VATable Sales	4,864.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.37	VAT Zero Rated Sales	0.00
Add : VAT	379.23	VAT Amount	379.23
TOTAL AMOUNT DUE	4,993.60	TOTAL SALES	5,243.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2410/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263700721110

LUNA,ANANIAS D

Premise Address : 23-C / GORORDO AVE. / DIGNOS COMPD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-686-1	2632610000-0	03/11/2017	FEBRUARY/2017	5,243.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26326100000

BC19/50.1/2410/0/10/02-26-2017/74

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963085300697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698834

96353100009

Date : 02-26-2017

BC19/50.1/2430/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635310000-9

Collection Ref. Code : 1805-64-770-9

Customer Information----------

Name : DEMOL,ROLANDO

Premise Address : CAMPUTHAW-DIGNOS COMP'D,LAHUG

TIN :

Metering Information----------

Meter No	:	397905GS6	Pole No	:	0154823
Serial No	:	2003160407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13473
Period From	:	01-25-2017	Prev Rdg	:	13409
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 534.00

Your monthly electricity consumption chart

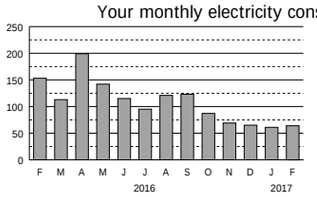

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2430/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963085300697

DEMOL,ROLANDO

Premise Address : CAMPUTHAW-DIGNOS COMP'D,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-770-9	9635310000-9	03/11/2017	FEBRUARY/2017	514.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96353100009

BC19/50.1/2430/0/10/02-26-2017/74

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940535969587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688442

94026100001

Date : 02-26-2017

BC19/50.1/2440/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402610000-1

Collection Ref. Code : 1839-85-395-6

Customer Information----------

Name : CAYAO,SUSANA R

Premise Address : 25-C DIGNOS COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397600GS6	Pole No	:	0154823
Serial No	:	54150515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15194
Period From	:	01-25-2017	Prev Rdg	:	15056
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.7381/kWh	101.86
System Loss Charge	0.6693/kWh	92.36
Sub-Total		836.89
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		41.82
Transmission		3.08
System Loss		5.52
Distribution		47.98
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.36
CURRENT BILL - FEBRUARY 2017		1,462.52
TOTAL AMOUNT DUE		1,461.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,608.00

Your monthly electricity consumption chart

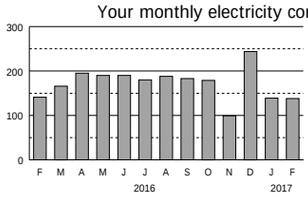

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.52		
Less : VAT	105.00		
Amount Net of VAT	1,357.52		
Less: BIR 2306	43.75		
BIR 2307	25.84	VATable Sales	1,357.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.93	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,392.93	TOTAL SALES	1,462.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2440/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940535969587

CAYAO,SUSANA R
Premise Address : 25-C DIGNOS COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-395-6	9402610000-1	03/11/2017	FEBRUARY/2017	1,461.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94026100001

BC19/50.1/2440/0/10/02-26-2017/74

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378310989038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691844

37846100008

Date : 02-26-2017

BC19/50.1/2460/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784610000-8

Collection Ref. Code : 1835-56-785-1

Customer Information----------

Name : CARO,FE R

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	210839WS6	Pole No	:	0154823
Serial No	:	49148492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11460
Period From	:	01-25-2017	Prev Rdg	:	11414
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.43
CURRENT BILL - FEBRUARY 2017		291.11
TOTAL AMOUNT DUE		291.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 314.50

Your monthly electricity consumption chart

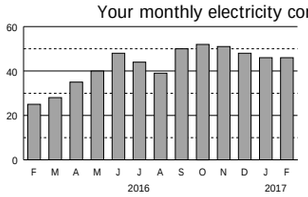

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.11		
Less : VAT	20.67		
Amount Net of VAT	270.44		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.83	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.50	TOTAL SALES	291.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2460/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378310989038

CARO,FE R
Premise Address : GORORDO AVE,DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-785-1	3784610000-8	03/11/2017	FEBRUARY/2017	291.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37846100008

BC19/50.1/2460/0/10/02-26-2017/74

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816701374987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692345

81645100009

Date : 02-26-2017

BC19/50.1/2470/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164510000-9

Collection Ref. Code : 1805-64-809-8

Customer Information----------

Name : DEMOL,DIOSDADA

Premise Address : GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	291183SS6	Pole No	:	0154823
Serial No	:	33869178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20075
Period From	:	01-25-2017	Prev Rdg	:	20013
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 945.00

Your monthly electricity consumption chart

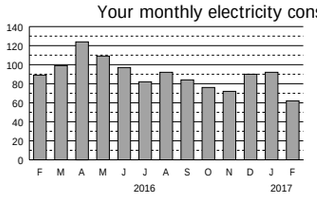

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2470/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816701374987

DEMOL,DIOSDADA

Premise Address : GORORDO AVE,DIGNOS CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-809-8	8164510000-9	03/11/2017	FEBRUARY/2017	498.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81645100009

BC19/50.1/2470/0/10/02-26-2017/74

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277768607836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690853

27785100002

Date : 02-26-2017

BC19/50.1/2485/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778510000-2

Collection Ref. Code : 1843-92-266-5

Customer Information----------

Name : BAOY,ISABELO L

Premise Address : DIGNOS COMPOUND KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166472	Pole No	:	0154816
Serial No	:	133483754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	675
Period From	:	01-25-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.7381/kWh	64.95
System Loss Charge	0.6693/kWh	58.90
Sub-Total		533.67
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.68
Transmission		1.96
System Loss		3.52
Distribution		30.81
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.00
CURRENT BILL - FEBRUARY 2017		932.62
TOTAL AMOUNT DUE		930.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 937.07

Your monthly electricity consumption chart

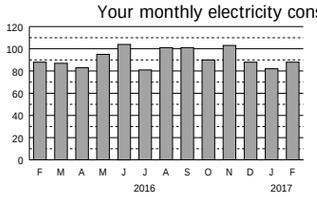

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.62		
Less : VAT	66.96		
Amount Net of VAT	865.66		
Less: BIR 2306	27.90		
BIR 2307	16.48	VATable Sales	865.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.28	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	888.24	TOTAL SALES	932.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2485/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277768607836

BAOY,ISABELO L

Premise Address : DIGNOS COMPOUND KAMPUTHAW,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-266-5	2778510000-2	03/11/2017	FEBRUARY/2017	930.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27785100002

BC19/50.1/2485/0/10/02-26-2017/74

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136763511025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686772

13606100009

Date : 02-26-2017

BC19/50.1/2490/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360610000-9

Collection Ref. Code : 1809-55-863-8

Customer Information----------

Name : DANO,CHRISTOPHER

Premise Address : 25-C GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	291323SS6	Pole No	:	0154823
Serial No	:	37272094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13243
Period From	:	01-25-2017	Prev Rdg	:	13176
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 110.54
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.57
CURRENT BILL - FEBRUARY 2017		545.31
TOTAL AMOUNT DUE		545.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 285.91

Your monthly electricity consumption chart

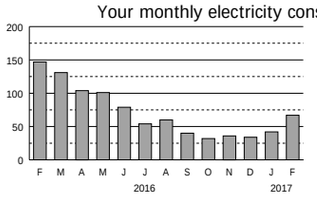

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.31		
Less : VAT	39.13		
Amount Net of VAT	506.18		
Less: BIR 2306	16.30		
BIR 2307	9.49	VATable Sales	506.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.39	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	519.52	TOTAL SALES	545.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2490/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136763511025

DANO,CHRISTOPHER

Premise Address : 25-C GORORDO AVE, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-863-8	1360610000-9	03/11/2017	FEBRUARY/2017	545.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13606100009

BC19/50.1/2490/0/10/02-26-2017/74

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863483971278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698286

86353100000

Date : 02-26-2017

BC19/50.1/2550/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635310000-0

Collection Ref. Code : 1805-64-767-9

Customer Information----------

Name : DANO,TERESITA G

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	297782SS6	Pole No	:	0154823
Serial No	:	30614823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68219
Period From	:	01-25-2017	Prev Rdg	:	67763
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,340.00	126.80
Sub-Total		170.63
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		592.13
CURRENT BILL - FEBRUARY 2017		4,689.86
TOTAL AMOUNT DUE		4,689.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,339.93

Your monthly electricity consumption chart

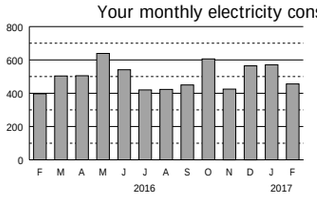

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.86		
Less : VAT	344.17		
Amount Net of VAT	4,345.69		
Less: BIR 2306	143.41		
BIR 2307	82.57	VATable Sales	4,345.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.71	VAT Zero Rated Sales	0.00
Add : VAT	344.17	VAT Amount	344.17
TOTAL AMOUNT DUE	4,463.88	TOTAL SALES	4,689.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863483971278

DANO,TERESITA G

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-767-9	8635310000-0	03/11/2017	FEBRUARY/2017	4,689.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86353100000

BC19/50.1/2550/0/10/02-26-2017/74

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634795298556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63403438847

BILLING STATEMENT

1008686026

Date : 02-26-2017

BC19/50.1/2550/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340343884-7

Collection Ref. Code : 1863-44-659-1

Customer Information----------

Name : DANO,JUAN JR. GREGORIO

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1075815	Pole No	:	0154823
Serial No	:	40012061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3305
Period From	:	01-25-2017	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	360	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.32
CURRENT BILL - FEBRUARY 2017		2,203.42
TOTAL AMOUNT DUE		2,183.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 10.00

Your monthly electricity consumption chart

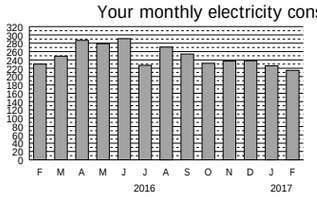

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.42		
Less : VAT	161.45		
Amount Net of VAT	2,041.97		
Less: BIR 2306	67.28		
BIR 2307	38.79	VATable Sales	2,041.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.90	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,097.35	TOTAL SALES	2,203.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634795298556

DANO,JUAN JR. GREGORIO

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-659-1	6340343884-7	03/11/2017	FEBRUARY/2017	2,183.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63403438847

BC19/50.1/2550/0/10/02-26-2017/74

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916682284860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693388

91645100008

Date : 02-26-2017

BC19/50.1/2560/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164510000-8

Collection Ref. Code : 1805-64-812-8

Customer Information----------

Name : DIGNOS,ALBERTO G

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	526888 GS6	Pole No	:	0154816
Serial No	:	65938999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6967
Period From	:	01-25-2017	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.81
CURRENT BILL - FEBRUARY 2017		1,550.63
TOTAL AMOUNT DUE		1,550.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,827.00

Your monthly electricity consumption chart

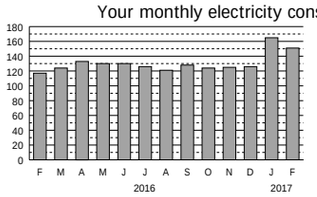

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.63		
Less : VAT	113.72		
Amount Net of VAT	1,436.91		
Less: BIR 2306	47.39		
BIR 2307	27.30	VATable Sales	1,436.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.22	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,475.94	TOTAL SALES	1,550.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2560/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916682284860

DIGNOS,ALBERTO G
Premise Address : GORORDO AVE DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-812-8	9164510000-8	03/11/2017	FEBRUARY/2017	1,550.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91645100008

BC19/50.1/2560/0/10/02-26-2017/74

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282853950358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693346

28259212265

Date : 02-26-2017

BC19/50.1/2565/0154886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825921226-5

Collection Ref. Code : 1849-80-347-1

Customer Information----------

Name : MENDOZA,MICHAEL DIGNOS

Premise Address : GORORDO AVE. ST.

TIN :

Metering Information----------

Meter No	:	50617 GS6	Pole No	:	0154886
Serial No	:	73174709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8812
Period From	:	01-25-2017	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,041.00

Your monthly electricity consumption chart

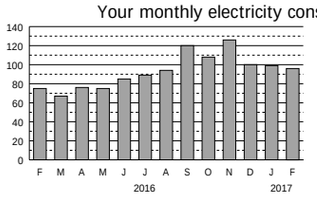

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2565/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282853950358

MENDOZA,MICHAEL DIGNOS

Premise Address : GORORDO AVE. ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-347-1	2825921226-5	03/11/2017	FEBRUARY/2017	905.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28259212265

BC19/50.1/2565/0/10/02-26-2017/74

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474055673360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47485100003

BILLING STATEMENT

1008688987

Date : 02-26-2017

BC19/50.1/2580/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748510000-3

Collection Ref. Code : 1823-39-824-3

Customer Information----------

Name : LASTIMOSO,TOMAS G

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	180499DS6	Pole No	:	0154816
Serial No	:	14291698	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25385
Period From	:	01-25-2017	Prev Rdg	:	25293
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 39.81
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.48
TOTAL AMOUNT DUE		868.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,134.00

Your monthly electricity consumption chart

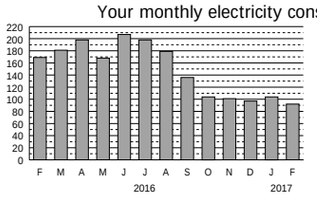

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.48		
Less : VAT	62.48		
Amount Net of VAT	806.00		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	806.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.73	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.21	TOTAL SALES	868.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2580/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474055673360

LASTIMOSO,TOMAS G

Premise Address : GORORDO AVE,DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-824-3	4748510000-3	03/11/2017	FEBRUARY/2017	868.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47485100003

BC19/50.1/2580/0/10/02-26-2017/74

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593324540035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59394100008

1008697665

Date : 02-26-2017

BC19/50.1/2610/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939410000-8

Collection Ref. Code : 1827-86-569-5

Customer Information----------

Name : DOMINQUITO,JESSICA S

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103669	Pole No	:	0154921
Serial No	:	40044718	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1080
Period From	:	01-25-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 100.86
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.20
CURRENT BILL - FEBRUARY 2017		536.42
TOTAL AMOUNT DUE		535.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 599.00

Your monthly electricity consumption chart

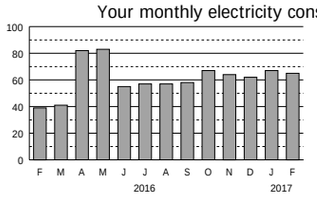

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.42		
Less : VAT	38.76		
Amount Net of VAT	497.66		
Less: BIR 2306	16.15		
BIR 2307	9.33	VATable Sales	497.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.18	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	510.94	TOTAL SALES	536.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2610/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593324540035

DOMINQUITO,JESSICA S

Premise Address : GORORDO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-569-5	5939410000-8	03/11/2017	FEBRUARY/2017	535.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59394100008

BC19/50.1/2610/0/10/02-26-2017/74

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716280828832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692812

71645100000

Date : 02-26-2017

BC19/50.1/2660/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164510000-0

Collection Ref. Code : 1805-64-806-3

Customer Information----------

Name : LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	335494GS6	Pole No	:	0154921
Serial No	:	42628890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11054
Period From	:	01-25-2017	Prev Rdg	:	10957
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.10
CURRENT BILL - FEBRUARY 2017		942.61
TOTAL AMOUNT DUE		941.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,210.00

Your monthly electricity consumption chart

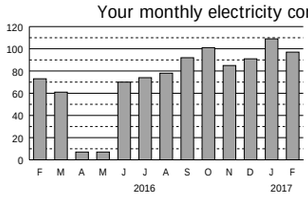

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.61		
Less : VAT	68.73		
Amount Net of VAT	873.88		
Less: BIR 2306	28.62		
BIR 2307	16.55	VATable Sales	873.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.71	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	897.44	TOTAL SALES	942.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2660/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716280828832

LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-806-3	7164510000-0	03/11/2017	FEBRUARY/2017	941.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71645100000

BC19/50.1/2660/0/10/02-26-2017/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616217630169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692811

61645100001

Date : 02-26-2017

BC19/50.1/2670/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164510000-1

Collection Ref. Code : 1805-64-800-4

Customer Information----------

Name : QUIRIKIOL,HERMINIA D

Premise Address : DIGNOS COMPD,LAHUG

TIN :

Metering Information----------

Meter No	:	280433GS6	Pole No	:	0154921
Serial No	:	49567288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24891
Period From	:	01-25-2017	Prev Rdg	:	24690
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.10
CURRENT BILL - FEBRUARY 2017		2,059.42
TOTAL AMOUNT DUE		2,059.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,309.00

Your monthly electricity consumption chart

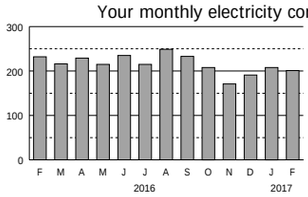

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.42		
Less : VAT	150.86		
Amount Net of VAT	1,908.56		
Less: BIR 2306	62.87		
BIR 2307	36.26	VATable Sales	1,908.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.43	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,960.29	TOTAL SALES	2,059.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2670/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616217630169

QUIRIKIOL,HERMINIA D

Premise Address : DIGNOS COMPD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-800-4	6164510000-1	03/11/2017	FEBRUARY/2017	2,059.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61645100001

BC19/50.1/2670/0/10/02-26-2017/74

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685477581917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694109

68546100006

Date : 02-26-2017

BC19/50.1/2710/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854610000-6

Collection Ref. Code : 1825-98-824-2

Customer Information----------

Name : CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289181SS6	Pole No	:	0154921
Serial No	:	35355291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8267
Period From	:	01-25-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		85.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

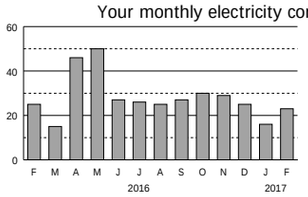

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2710/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685477581917

CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-824-2	6854610000-6	03/11/2017	FEBRUARY/2017	85.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68546100006

BC19/50.1/2710/0/10/02-26-2017/74

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820505453248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694422

82076100005

Date : 02-26-2017

BC19/50.1/2750/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207610000-5

Collection Ref. Code : 1827-70-899-9

Customer Information----------

Name : MENANCILLO,NIDA M

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	174458DS6	Pole No	:	0154893
Serial No	:	12089940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13113
Period From	:	01-25-2017	Prev Rdg	:	13062
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.63
CURRENT BILL - FEBRUARY 2017		365.59
TOTAL AMOUNT DUE		364.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 121.00

Your monthly electricity consumption chart

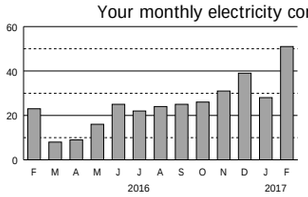

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.59		
Less : VAT	25.99		
Amount Net of VAT	339.60		
Less: BIR 2306	10.83		
BIR 2307	6.31	VATable Sales	339.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.46	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	348.45	TOTAL SALES	365.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2750/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820505453248

MENANCILLO,NIDA M

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-899-9	8207610000-5	03/11/2017	FEBRUARY/2017	364.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82076100005

BC19/50.1/2750/0/10/02-26-2017/74

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155279484229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696492

15590356356

Date : 02-26-2017

BC19/50.1/2755/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559035635-6

Collection Ref. Code : 1855-30-806-1

Customer Information----------

Name : DEMOL,MYLINE LANDIZA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015705 EFS6	Pole No	:	0154872
Serial No	:	97686144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2271
Period From	:	01-25-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		435.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

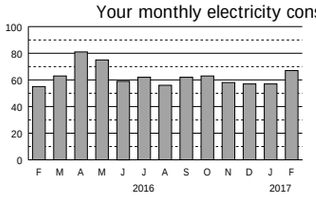

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2755/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155279484229

DEMOL,MYLINE LANDIZA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-806-1	1559035635-6	03/11/2017	FEBRUARY/2017	435.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15590356356

BC19/50.1/2755/0/10/02-26-2017/74

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025877173677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696869

02505100004

Date : 02-26-2017

BC19/50.1/2770/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250510000-4

Collection Ref. Code : 1829-34-419-6

Customer Information----------

Name : DEMOL,NENITA P TM

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	435000GS6	Pole No	:	0154893
Serial No	:	80414256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9768
Period From	:	01-25-2017	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.20
Advance Payment/Credit Adjustments		- 174.86
TOTAL AMOUNT DUE		446.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,280.00

Your monthly electricity consumption chart

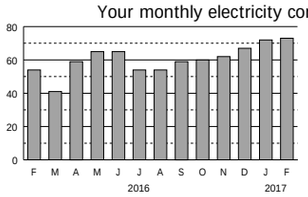

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.20		
Less : VAT	44.44		
Amount Net of VAT	576.76		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.39	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.83	TOTAL SALES	621.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2770/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025877173677

DEMOL,NENITA P TM

Premise Address : GORORDO AVE,DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-419-6	0250510000-4	03/11/2017	FEBRUARY/2017	446.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02505100004

BC19/50.1/2770/0/10/02-26-2017/74

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100938890313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685727

10015062093

Date : 02-26-2017

BC19/50.1/2775/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001506209-3

Collection Ref. Code : 1855-25-029-2

Customer Information----------

Name : LENDIO,CECILIA LAZAGA

Premise Address : 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013409	Pole No	:	0154872
Serial No	:	89650396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2882
Period From	:	01-25-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 81.00
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.65
CURRENT BILL - FEBRUARY 2017		656.76
TOTAL AMOUNT DUE		655.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 827.00

Your monthly electricity consumption chart

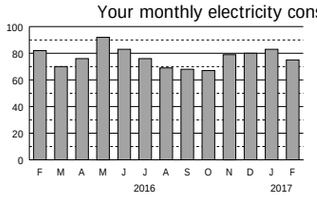

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.76		
Less : VAT	47.64		
Amount Net of VAT	609.12		
Less: BIR 2306	19.86		
BIR 2307	11.47	VATable Sales	609.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.79	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	625.43	TOTAL SALES	656.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2775/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100938890313

LENDIO,CECILIA LAZAGA

Premise Address : 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-029-2	1001506209-3	03/11/2017	FEBRUARY/2017	655.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10015062093

BC19/50.1/2775/0/10/02-26-2017/74

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093294462192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697441

09346100002

Date : 02-26-2017

BC19/50.1/2820/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934610000-2

Collection Ref. Code : 1825-73-053-9

Customer Information----------

Name : PITAO,TEODOMIRO

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	200828WS6	Pole No	:	0154900
Serial No	:	47668245	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39904
Period From	:	01-25-2017	Prev Rdg	:	39850
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 603.00

Your monthly electricity consumption chart

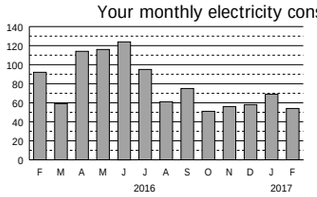

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2820/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093294462192

PITAO,TEODOMIRO

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-053-9	0934610000-2	03/11/2017	FEBRUARY/2017	383.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09346100002

BC19/50.1/2820/0/10/02-26-2017/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213195776081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690940

21394100008

Date : 02-26-2017

BC19/50.1/2832/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139410000-8

Collection Ref. Code : 1827-76-464-3

Customer Information----------

Name : FLORES,TORIBIO JR S

Premise Address : DIGNOS COMPD,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	287523SS6	Pole No	:	0154823
Serial No	:	33529891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35101
Period From	:	01-25-2017	Prev Rdg	:	34853
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	380	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.45
CURRENT BILL - FEBRUARY 2017		2,475.37
TOTAL AMOUNT DUE		2,461.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,570.00

Your monthly electricity consumption chart

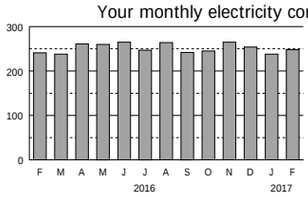

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.37		
Less : VAT	179.10		
Amount Net of VAT	2,296.27		
Less: BIR 2306	74.63		
BIR 2307	43.56	VATable Sales	2,296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.08	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,357.18	TOTAL SALES	2,475.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2832/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213195776081

FLORES,TORIBIO JR S

Premise Address : DIGNOS COMPD,GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-464-3	2139410000-8	03/11/2017	FEBRUARY/2017	2,461.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21394100008

BC19/50.1/2832/0/10/02-26-2017/74

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797555636094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700083

79795100001

Date : 02-26-2017

BC19/50.1/2833/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979510000-1

Collection Ref. Code : 1823-83-425-6

Customer Information----------

Name : FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119484	Pole No	:	0154823
Serial No	:	84409223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	386
Period From	:	01-25-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,030.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		240.40

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - FEBRUARY 1, 2017 - 1,030.00

Your monthly electricity consumption chart

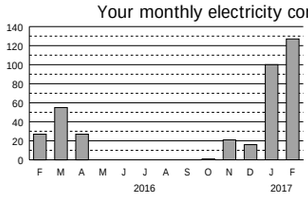

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2833/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797555636094

FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-425-6	7979510000-1	03/11/2017	FEBRUARY/2017	240.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79795100001

BC19/50.1/2833/0/10/02-26-2017/74

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926613848214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697307

92645100006

Date : 02-26-2017

BC19/50.1/2837/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264510000-6

Collection Ref. Code : 1805-64-860-8

Customer Information----------

Name : LIGAN,RAMONCITO V

Premise Address : GONZSLES AVE GONZALES

TIN :

Metering Information----------

Meter No	:	289689SS6	Pole No	:	0154823
Serial No	:	37358739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22833
Period From	:	01-25-2017	Prev Rdg	:	22638
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.84
CURRENT BILL - FEBRUARY 2017		1,993.36
TOTAL AMOUNT DUE		1,991.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,030.00

Your monthly electricity consumption chart

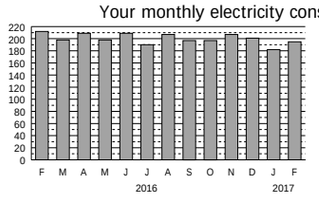

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.36		
Less : VAT	145.88		
Amount Net of VAT	1,847.48		
Less: BIR 2306	60.78		
BIR 2307	35.09	VATable Sales	1,847.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.61	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,897.49	TOTAL SALES	1,993.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2837/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926613848214

LIGAN,RAMONCITO V

Premise Address : GONZSLES AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-860-8	9264510000-6	03/11/2017	FEBRUARY/2017	1,991.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92645100006

BC19/50.1/2837/0/10/02-26-2017/74

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726288992386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697589

72645100008

Date : 02-26-2017

BC19/50.1/2860/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264510000-8

Collection Ref. Code : 1805-64-854-3

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT.,BK. ABOITIZ

TIN : 082-000-557-958

Metering Information----------

Meter No	:	309543GS6	Pole No	:	0154781
Serial No	:	43251892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33269
Period From	:	01-25-2017	Prev Rdg	:	33022
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	561	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.68
CURRENT BILL - FEBRUARY 2017		2,616.25
TOTAL AMOUNT DUE		2,616.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,008.76

Your monthly electricity consumption chart

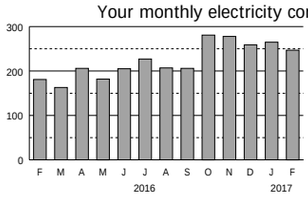

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.25		
Less : VAT	187.80		
Amount Net of VAT	2,428.45		
Less: BIR 2306	78.26		
BIR 2307	46.22	VATable Sales	2,428.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.97	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,491.77	TOTAL SALES	2,616.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2860/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726288992386

MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT.,BK. ABOITIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-854-3	7264510000-8	03/11/2017	FEBRUARY/2017	2,616.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72645100008

BC19/50.1/2860/0/10/02-26-2017/74

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626899343650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697036

62645100009

Date : 02-26-2017

BC19/50.1/2870/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264510000-9

Collection Ref. Code : 1805-64-851-9

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H

TIN :

Metering Information----------

Meter No	:	552290 GS6	Pole No	:	0154781
Serial No	:	52995298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21384
Period From	:	01-25-2017	Prev Rdg	:	21037
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,461.27
TOTAL AMOUNT DUE		3,445.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,200.00

Your monthly electricity consumption chart

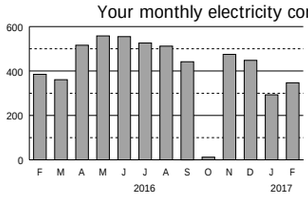

Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.27		
Less : VAT	250.35		
Amount Net of VAT	3,210.92		
Less: BIR 2306	104.31		
BIR 2307	60.91	VATable Sales	3,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,296.05	TOTAL SALES	3,461.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2870/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626899343650

MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT,C/OCEBU FRONTIER DRUG H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-851-9	6264510000-9	03/11/2017	FEBRUARY/2017	3,445.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62645100009

BC19/50.1/2870/0/10/02-26-2017/74

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526891906769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697206

52645100000

Date : 02-26-2017

BC19/50.1/2880/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264510000-0

Collection Ref. Code : 1805-64-848-9

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	352446GS6	Pole No	:	0154781
Serial No	:	46910930	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3013
Period From	:	01-25-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
TOTAL AMOUNT DUE		2,225.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,078.00

Your monthly electricity consumption chart

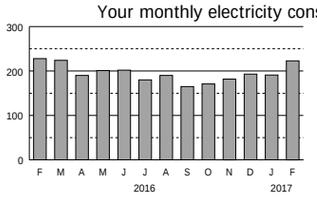

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2880/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526891906769

MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-848-9	5264510000-0	03/11/2017	FEBRUARY/2017	2,225.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52645100000

BC19/50.1/2880/0/10/02-26-2017/74

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826193721776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696267

82645100007

Date : 02-26-2017

BC19/50.1/2900/0154851/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264510000-7

Collection Ref. Code : 1805-64-857-8

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	6897FA3	Pole No	:	0154851
Serial No	:	578603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	797
Period From	:	01-25-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,139.00	82.78
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		481.78
CURRENT BILL - FEBRUARY 2017		3,813.62
TOTAL AMOUNT DUE		3,752.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,200.00

Your monthly electricity consumption chart

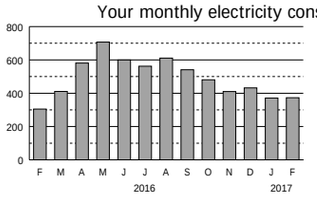

Avg Monthly Usage : 491.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.62		
Less : VAT	279.10		
Amount Net of VAT	3,534.52		
Less: BIR 2306	116.29		
BIR 2307	67.14	VATable Sales	3,534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.09	VAT Zero Rated Sales	0.00
Add : VAT	279.10	VAT Amount	279.10
TOTAL AMOUNT DUE	3,630.19	TOTAL SALES	3,813.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2900/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826193721776

MERCADO,EMIGDIO S

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-857-8	8264510000-7	03/11/2017	FEBRUARY/2017	3,752.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82645100007

BC19/50.1/2900/0/10/02-26-2017/74

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995112630807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699243

99584100004

Date : 02-26-2017

BC19/50.1/2910/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958410000-4

Collection Ref. Code : 1837-84-995-1

Customer Information----------

Name : MERVIR REALTY CORP M1

Premise Address : LAHUG,LAHUG

TIN :

Metering Information----------

Meter No	:	530415 GS6	Pole No	:	0154865
Serial No	:	218709933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17582
Period From	:	01-25-2017	Prev Rdg	:	17487
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1375	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		895.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 456.00

Your monthly electricity consumption chart

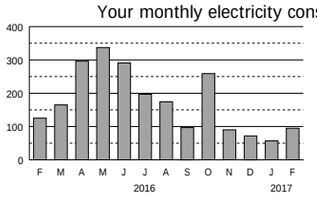

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2910/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995112630807

MERVIR REALTY CORP M1

Premise Address : LAHUG,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-995-1	9958410000-4	03/11/2017	FEBRUARY/2017	895.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99584100004

BC19/50.1/2910/0/10/02-26-2017/74

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426682268504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698578

42645100001

Date : 02-26-2017

BC19/50.1/2940/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264510000-1

Collection Ref. Code : 1805-64-845-4

Customer Information----------

Name : TAN,HENRY

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	498798 GS6	Pole No	:	0154781
Serial No	:	56389652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11251
Period From	:	01-25-2017	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	4182
Avg kWh/day	:	134.90	Registered	:	4182
Conn Load	:	3210	Billed kWh	:	4182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,475.57
Transmission Charge	0.7381/kWh	3,086.73
System Loss Charge	0.6693/kWh	2,799.01
Sub-Total		25,361.31
Distribution Charges		
Distribution Charge	1.7506/kWh	7,321.01
Supply Charge	0.4118/kWh	1,722.15
Metering Charge	0.6989/kWh	2,922.80
	5.00/month	5.00
Sub-Total		11,970.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	401.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.47
Sub-Total		401.94
Government Charges		
Franchise Tax - Local		283.00
Value Added Tax		
Generation		1,267.80
Transmission		93.18
System Loss		167.20
Distribution		1,436.52
Others		82.19
Universal Charge		
Missionary Electrification	0.1561/kWh	652.81
Environmental Charge	0.0025/kWh	10.46
NPC Stranded Contract Costs	0.1938/kWh	810.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	518.57
Sub-Total		5,322.20
CURRENT BILL - FEBRUARY 2017		43,056.41
TOTAL AMOUNT DUE		43,056.41

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 43,591.82

Your monthly electricity consumption chart

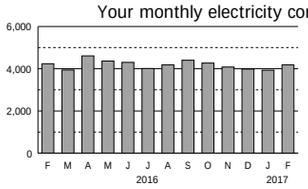

Avg Monthly Usage : 4,191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,056.41		
Less : VAT	3,046.89		
Amount Net of VAT	40,009.52		
Less: BIR 2306	1,269.54		
BIR 2307	760.34	VATable Sales	40,009.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,979.64	VAT Zero Rated Sales	0.00
Add : VAT	3,046.89	VAT Amount	3,046.89
TOTAL AMOUNT DUE	41,026.53	TOTAL SALES	43,056.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2940/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426682268504

TAN,HENRY

Premise Address : ELIZABETH POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-845-4	4264510000-1	03/11/2017	FEBRUARY/2017	43,056.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42645100001

BC19/50.1/2940/0/10/02-26-2017/74

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015478346754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692131

01594100008

Date : 02-26-2017

BC19/50.1/2950/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159410000-8

Collection Ref. Code : 1829-17-131-3

Customer Information----------

Name : CHANLIM,WELLINGTON

Premise Address : ELIZABETH POND STREET

TIN :

Metering Information----------

Meter No	:	344798GS6	Pole No	:	1083580
Serial No	:	47193402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44120
Period From	:	01-25-2017	Prev Rdg	:	43759
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	1100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.99
CURRENT BILL - FEBRUARY 2017		3,600.69
TOTAL AMOUNT DUE		3,600.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,110.33

Your monthly electricity consumption chart

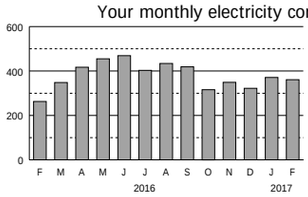

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.69		
Less : VAT	260.45		
Amount Net of VAT	3,340.24		
Less: BIR 2306	108.53		
BIR 2307	63.37	VATable Sales	3,340.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.34	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,428.79	TOTAL SALES	3,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2950/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015478346754

CHANLIM,WELLINGTON

Premise Address : ELIZABETH POND STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-131-3	0159410000-8	03/11/2017	FEBRUARY/2017	3,600.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01594100008

BC19/50.1/2950/0/10/02-26-2017/74

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435899746509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686489

43565100005

Date : 02-26-2017

BC19/50.1/2960/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356510000-5

Collection Ref. Code : 1831-55-152-7

Customer Information----------

Name : CHAN LIM,WELLINGTON O

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	474944GS6	Pole No	:	1083580
Serial No	:	59883047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12188
Period From	:	01-25-2017	Prev Rdg	:	12058
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	380	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,300.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,718.97

Your monthly electricity consumption chart

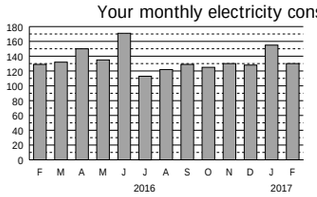

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2960/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435899746509

CHAN LIM,WELLINGTON O

Premise Address : ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-152-7	4356510000-5	03/11/2017	FEBRUARY/2017	1,300.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43565100005

BC19/50.1/2960/0/10/02-26-2017/74

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674838476338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688937

67405100008

Date : 02-26-2017

BC19/50.1/2970/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740510000-8

Collection Ref. Code : 1829-26-407-9

Customer Information----------

Name : CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	291988SS6	Pole No	:	1083580
Serial No	:	25599852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66614
Period From	:	01-25-2017	Prev Rdg	:	66138
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1100	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		601.08
CURRENT BILL - FEBRUARY 2017		4,745.96
TOTAL AMOUNT DUE		4,745.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,059.20

Your monthly electricity consumption chart

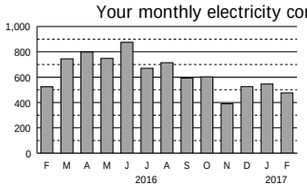

Avg Monthly Usage : 631.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.96		
Less : VAT	343.22		
Amount Net of VAT	4,402.74		
Less: BIR 2306	143.00		
BIR 2307	83.52	VATable Sales	4,402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.22	VAT Zero Rated Sales	0.00
Add : VAT	343.22	VAT Amount	343.22
TOTAL AMOUNT DUE	4,519.44	TOTAL SALES	4,745.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2970/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674838476338

CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-407-9	6740510000-8	03/11/2017	FEBRUARY/2017	4,745.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67405100008

BC19/50.1/2970/0/10/02-26-2017/74

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923711745118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696143

92353100008

Date : 02-26-2017

BC19/50.1/2990/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235310000-8

Collection Ref. Code : 1805-64-572-2

Customer Information----------

Name : TIU,WILLIAM

Premise Address : GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	337292GS6	Pole No	:	0154746
Serial No	:	39528060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14457
Period From	:	01-25-2017	Prev Rdg	:	13713
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	7180	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,464.81
Transmission Charge	0.7381/kWh	549.15
System Loss Charge	0.6693/kWh	497.96
Sub-Total		4,511.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		50.38
Value Added Tax		
Generation		225.56
Transmission		16.57
System Loss		29.74
Distribution		256.06
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		947.39
CURRENT BILL - FEBRUARY 2017		7,664.62
TOTAL AMOUNT DUE		7,664.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,217.51

Your monthly electricity consumption chart

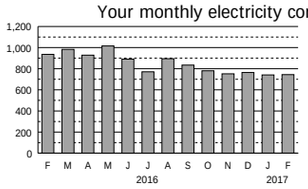

Avg Monthly Usage : 848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,664.62		
Less : VAT	542.56		
Amount Net of VAT	7,122.06		
Less: BIR 2306	226.07		
BIR 2307	135.35	VATable Sales	7,122.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,760.64	VAT Zero Rated Sales	0.00
Add : VAT	542.56	VAT Amount	542.56
TOTAL AMOUNT DUE	7,303.20	TOTAL SALES	7,664.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2990/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923711745118

TIU,WILLIAM

Premise Address : GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-572-2	9235310000-8	03/11/2017	FEBRUARY/2017	7,664.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92353100008

BC19/50.1/2990/0/10/02-26-2017/74

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663071384994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697989

66326100006

Date : 02-26-2017

BC19/50.1/3020/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632610000-6

Collection Ref. Code : 1833-51-983-3

Customer Information----------

Name : PENENSORO,JOCELYN R TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	282834SS6	Pole No	:	0154746
Serial No	:	28552689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7417
Period From	:	01-25-2017	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		388.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,080.00

Your monthly electricity consumption chart

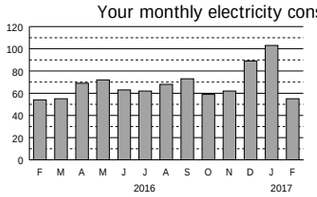

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3020/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663071384994

PENENSORO,JOCELYN R TM

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-983-3	6632610000-6	03/11/2017	FEBRUARY/2017	388.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66326100006

BC19/50.1/3020/0/10/02-26-2017/74

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881900923325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693432

88114059970

Date : 02-26-2017

BC19/50.1/3035/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811405997-0

Collection Ref. Code : 1855-34-998-1

Customer Information----------

Name : VERCEDE,CONCHITA ARDA

Premise Address : 296 N. GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009359	Pole No	:	0154746
Serial No	:	83350066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	817
Period From	:	01-25-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	305	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		109.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 185.00

Your monthly electricity consumption chart

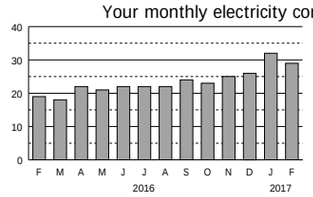

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3035/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881900923325

VERCEDE,CONCHITA ARDA

Premise Address : 296 N. GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-998-1	8811405997-0	03/11/2017	FEBRUARY/2017	109.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88114059970

BC19/50.1/3035/0/10/02-26-2017/74

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233835482120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685511

23353100003

Date : 02-26-2017

BC19/50.1/3040/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335310000-3

Collection Ref. Code : 1805-64-581-1

Customer Information----------

Name : ARDA,MELITON

Premise Address : 296N GONZALES CPD LAH

TIN :

Metering Information----------

Meter No	:	298125SS6	Pole No	:	0154746
Serial No	:	32533676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23987
Period From	:	01-25-2017	Prev Rdg	:	23847
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,396.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,590.00

Your monthly electricity consumption chart

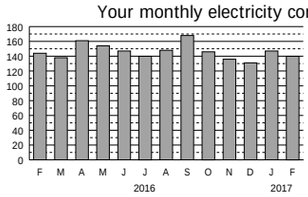

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3040/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233835482120

ARDA,MELITON

Premise Address : 296N GONZALES CPD LAH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-581-1	2335310000-3	03/11/2017	FEBRUARY/2017	1,396.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23353100003

BC19/50.1/3040/0/10/02-26-2017/74

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343063238921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691390

34353100000

Date : 02-26-2017

BC19/50.1/3060/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435310000-0

Collection Ref. Code : 1805-64-641-9

Customer Information----------

Name : CHAVEZ,AVELINA

Premise Address : GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	MTR1098912	Pole No	:	0154760
Serial No	:	84440813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1765
Period From	:	01-25-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 722.00

Your monthly electricity consumption chart

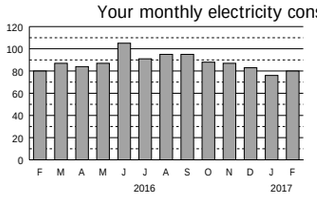

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3060/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343063238921

CHAVEZ,AVELINA

Premise Address : GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-641-9	3435310000-0	03/11/2017	FEBRUARY/2017	679.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34353100000

BC19/50.1/3060/0/10/02-26-2017/74

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580248790329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691532

58035100005

Date : 02-26-2017

BC19/50.1/3070/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803510000-5

Collection Ref. Code : 1829-88-365-8

Customer Information----------

Name : CHAVEZ,AVELINA G

Premise Address : 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084437	Pole No	:	0154760
Serial No	:	40016468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	991
Period From	:	01-25-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	750	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 84.60
TOTAL AMOUNT DUE		93.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 98.00

Your monthly electricity consumption chart

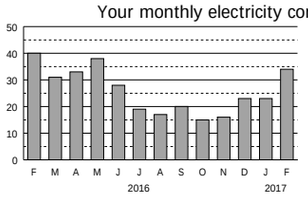

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3070/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580248790329

CHAVEZ,AVELINA G

Premise Address : 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-365-8	5803510000-5	03/11/2017	FEBRUARY/2017	93.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58035100005

BC19/50.1/3070/0/10/02-26-2017/74

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543040086220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689645

54353100008

Date : 02-26-2017

BC19/50.1/3080/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435310000-8

Collection Ref. Code : 1805-64-647-8

Customer Information----------

Name : ANTONIO,FRANCISCO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1181824	Pole No	:	0154760
Serial No	:	40127801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	107
Period From	:	01-25-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 9.68

Your monthly electricity consumption chart

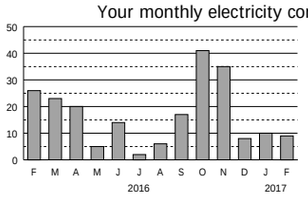

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3080/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543040086220

ANTONIO,FRANCISCO
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-647-8	5435310000-8	03/11/2017	FEBRUARY/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54353100008

BC19/50.1/3080/0/10/02-26-2017/74

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443739362032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690447

44353100009

Date : 02-26-2017

BC19/50.1/3090/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435310000-9

Collection Ref. Code : 1805-64-644-3

Customer Information----------

Name : ENRICOSO,ROGELIO

Premise Address : GORORDO AVE NR DIGNOS

TIN :

Metering Information----------

Meter No	:	260354GS6	Pole No	:	0154760
Serial No	:	49621746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12205
Period From	:	01-25-2017	Prev Rdg	:	12196
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 77.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.98
CURRENT BILL - FEBRUARY 2017		10.38
TOTAL AMOUNT DUE		10.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.20

Your monthly electricity consumption chart

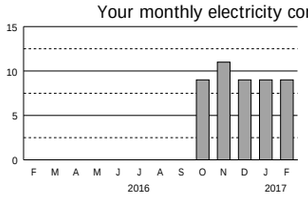

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.38		
Less : VAT	0.65		
Amount Net of VAT	9.73		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.35	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.00	TOTAL SALES	10.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3090/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443739362032

ENRICOSO,ROGELIO

Premise Address : GORORDO AVE NR DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-644-3	4435310000-9	03/11/2017	FEBRUARY/2017	10.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44353100009

BC19/50.1/3090/0/10/02-26-2017/74

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073515338914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688300

07365100002

Date : 02-26-2017

BC19/50.1/3100/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736510000-2

Collection Ref. Code : 1821-74-983-9

Customer Information----------

Name : ENRICOSO,ROGELIO G

Premise Address : 296 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1083396	Pole No	:	0154760
Serial No	:	40006676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90
Period From	:	01-25-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 127.48
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.96
CURRENT BILL - FEBRUARY 2017		93.30
TOTAL AMOUNT DUE		93.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 217.35

Your monthly electricity consumption chart

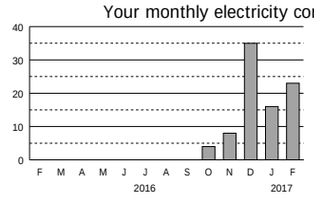

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.30		
Less : VAT	6.43		
Amount Net of VAT	86.87		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	86.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.67	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	89.10	TOTAL SALES	93.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3100/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073515338914

ENRICOSO,ROGELIO G

Premise Address : 296 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-983-9	0736510000-2	03/11/2017	FEBRUARY/2017	93.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07365100002

BC19/50.1/3100/0/10/02-26-2017/74

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377821599032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691408

37732522711

Date : 02-26-2017

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773252271-1

Collection Ref. Code : 1863-60-902-4

Customer Information----------

Name : GESIM,TEOFILO AMAMANGPANG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091703	Pole No	:	0154760
Serial No	:	40047376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2959
Period From	:	01-25-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		2,255.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,600.00

Your monthly electricity consumption chart

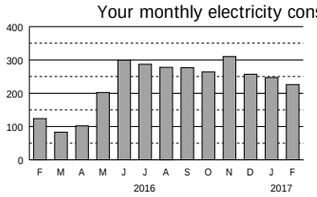

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377821599032

GESIM,TEOFILO AMAMANGPANG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-902-4	3773252271-1	03/11/2017	FEBRUARY/2017	2,255.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37732522711

BC19/50.1/3110/0/10/02-26-2017/74

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949299437482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94906100006

BILLING STATEMENT

1008692771

Date : 02-26-2017

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490610000-6

Collection Ref. Code : 1825-20-821-2

Customer Information----------

Name : GESIM,TEOFILO A

Premise Address : 296-N GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	337995GS6	Pole No	:	0154760
Serial No	:	49237547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25695
Period From	:	01-25-2017	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 410.00

Your monthly electricity consumption chart

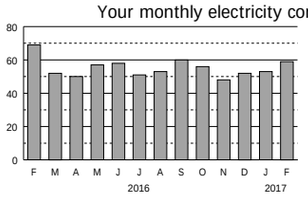

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949299437482

GESIM,TEOFILO A
Premise Address : 296-N GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-821-2	9490610000-6	03/11/2017	FEBRUARY/2017	418.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94906100006

BC19/50.1/3110/0/10/02-26-2017/74

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743849568135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690022

74369969758

Date : 02-26-2017

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436996975-8

Collection Ref. Code : 1863-33-545-5

Customer Information----------

Name : GESIM,TEOFILO AMAMANGPANG

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134159	Pole No	:	0154760
Serial No	:	40077846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1825
Period From	:	01-25-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	336	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,080.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,243.00

Your monthly electricity consumption chart

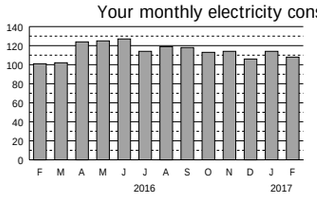

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743849568135

GESIM,TEOFILO AMAMANGPANG

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-545-5	7436996975-8	03/11/2017	FEBRUARY/2017	1,080.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74369969758

BC19/50.1/3110/0/10/02-26-2017/74

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203643736984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686779

20394100000

Date : 02-26-2017

BC19/50.1/3120/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039410000-0

Collection Ref. Code : 1827-75-173-8

Customer Information----------

Name : BUSTAMANTE,ANACLETA L

Premise Address : GONZALES COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	336133GS6	Pole No	:	0154760
Serial No	:	49485277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11435
Period From	:	01-25-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 322.00

Your monthly electricity consumption chart

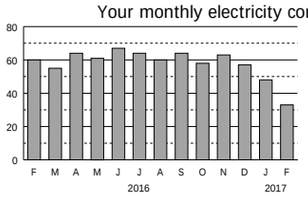

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3120/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203643736984

BUSTAMANTE,ANACLETA L

Premise Address : GONZALES COMPD,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-173-8	2039410000-0	03/11/2017	FEBRUARY/2017	172.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20394100000

BC19/50.1/3120/0/10/02-26-2017/74

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243160218459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689850

24353100001

Date : 02-26-2017

BC19/50.1/3130/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435310000-1

Collection Ref. Code : 1805-64-635-4

Customer Information----------

Name : BUSTAMANTE,CONRADO

Premise Address : GONZALES CMPD GORORDO,NR LABRADO RES

TIN :

Metering Information----------

Meter No	:	273946GS6	Pole No	:	0154760
Serial No	:	44790229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4941
Period From	:	01-25-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 92.00

Your monthly electricity consumption chart

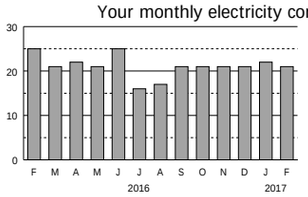

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3130/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243160218459

BUSTAMANTE,CONRADO

Premise Address : GONZALES CMPD GORORDO,NR LABRADO RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-635-4	2435310000-1	03/11/2017	FEBRUARY/2017	80.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24353100001

BC19/50.1/3130/0/10/02-26-2017/74

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322021598240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694821

32246100005

Date : 02-26-2017

BC19/50.1/3180/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224610000-5

Collection Ref. Code : 1813-60-299-9

Customer Information----------

Name : COSICOL,MARILOU TM M.

Premise Address : 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295427SS6	Pole No	:	0102881
Serial No	:	32233716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22788
Period From	:	01-25-2017	Prev Rdg	:	22502
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		98.64
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.54
CURRENT BILL - FEBRUARY 2017		2,934.09
TOTAL AMOUNT DUE		2,933.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,558.00

Your monthly electricity consumption chart

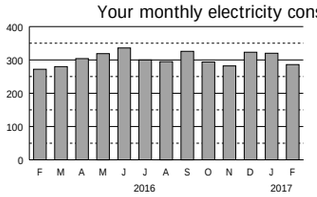

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.09		
Less : VAT	215.05		
Amount Net of VAT	2,719.04		
Less: BIR 2306	89.60		
BIR 2307	51.66	VATable Sales	2,719.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.78	VAT Zero Rated Sales	0.00
Add : VAT	215.05	VAT Amount	215.05
TOTAL AMOUNT DUE	2,792.83	TOTAL SALES	2,934.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3180/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322021598240

COSICOL,MARILOU TM M.

Premise Address : 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-299-9	3224610000-5	03/11/2017	FEBRUARY/2017	2,933.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32246100005

BC19/50.1/3180/0/10/02-26-2017/74

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359509045226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700346

35906100009

Date : 02-26-2017

BC19/50.1/3190/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590610000-9

Collection Ref. Code : 1825-21-155-8

Customer Information----------

Name : MEJARES,GREGORIA F

Premise Address : 309T GORORDO AVE, GONZALES COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098143	Pole No	:	1121492
Serial No	:	40073799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5170
Period From	:	01-25-2017	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	400	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		503.94
CURRENT BILL - FEBRUARY 2017		3,979.13
TOTAL AMOUNT DUE		3,976.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,810.00

Your monthly electricity consumption chart

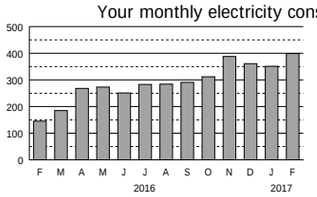

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.13		
Less : VAT	287.79		
Amount Net of VAT	3,691.34		
Less: BIR 2306	119.91		
BIR 2307	70.03	VATable Sales	3,691.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.40	VAT Zero Rated Sales	0.00
Add : VAT	287.79	VAT Amount	287.79
TOTAL AMOUNT DUE	3,789.19	TOTAL SALES	3,979.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3190/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359509045226

MEJARES,GREGORIA F

Premise Address : 309T GORORDO AVE, GONZALES COMPD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-155-8	3590610000-9	03/11/2017	FEBRUARY/2017	3,976.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35906100009

BC19/50.1/3190/0/10/02-26-2017/74

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933395813436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93353100006

BILLING STATEMENT

1008685701

Date : 02-26-2017

BC19/50.1/3200/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335310000-6

Collection Ref. Code : 1805-64-617-6

Customer Information----------

Name : ESTOSO,HELEN M

Premise Address : 296N GORORDO AVENUE,NR GONZALES COMP

TIN :

Metering Information----------

Meter No	:	209341WS6	Pole No	:	0102895
Serial No	:	49501937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25253
Period From	:	01-25-2017	Prev Rdg	:	25184
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
Advance Payment/Credit Adjustments		- 175.26
TOTAL AMOUNT DUE		378.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 982.00

Your monthly electricity consumption chart

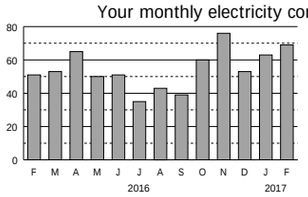

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3200/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933395813436

ESTOSO,HELEN M
Premise Address : 296N GORORDO AVENUE,NR GONZALES COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-617-6	9335310000-6	03/11/2017	FEBRUARY/2017	378.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93353100006

BC19/50.1/3200/0/10/02-26-2017/74

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833867886263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83353100007

BILLING STATEMENT

1008685507

Date : 02-26-2017

BC19/50.1/3220/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335310000-7

Collection Ref. Code : 1805-64-614-1

Customer Information----------

Name : GESTOSO,HELEN

Premise Address : 296-N GONZALES CMPD,GORORDO

TIN :

Metering Information----------

Meter No	:	284907SS6	Pole No	:	0102895
Serial No	:	37544623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14561
Period From	:	01-25-2017	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 11.11
TOTAL AMOUNT DUE		- 5.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 5.64

Your monthly electricity consumption chart

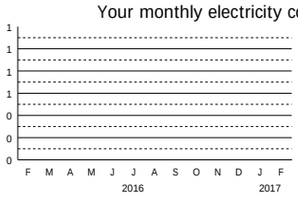

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3220/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833867886263

GESTOSO,HELEN
Premise Address : 296-N GONZALES CMPD,GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-614-1	8335310000-7	03/11/2017	FEBRUARY/2017	- 5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83353100007

BC19/50.1/3220/0/10/02-26-2017/74

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043745729524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690281

04353100003

Date : 02-26-2017

BC19/50.1/3230/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435310000-3

Collection Ref. Code : 1805-64-620-6

Customer Information----------

Name : GESTOSO,HELEN M

Premise Address : GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	520754 GS6	Pole No	:	0102895
Serial No	:	67091020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18954
Period From	:	01-25-2017	Prev Rdg	:	18849
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
Advance Payment/Credit Adjustments		- 392.20
TOTAL AMOUNT DUE		659.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,730.00

Your monthly electricity consumption chart

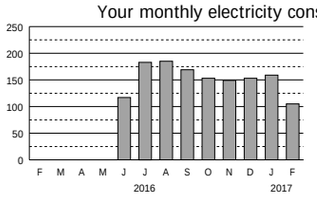

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3230/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043745729524

GESTOSO,HELEN M

Premise Address : GORORDO AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-620-6	0435310000-3	03/11/2017	FEBRUARY/2017	659.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04353100003

BC19/50.1/3230/0/10/02-26-2017/74

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743578766658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689773

74353100006

Date : 02-26-2017

BC19/50.1/3240/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435310000-6

Collection Ref. Code : 1805-64-653-2

Customer Information----------

Name : CABALLES,JESUS M

Premise Address : BSD 296 L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	249145DS6	Pole No	:	0102895
Serial No	:	10952536	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22596
Period From	:	01-25-2017	Prev Rdg	:	22302
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
Advance Payment/Credit Adjustments		- 7.43
TOTAL AMOUNT DUE		2,923.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,730.00

Your monthly electricity consumption chart

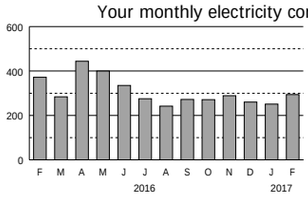

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3240/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743578766658

CABALLES,JESUS M

Premise Address : BSD 296 L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-653-2	7435310000-6	03/11/2017	FEBRUARY/2017	2,923.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74353100006

BC19/50.1/3240/0/10/02-26-2017/74

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023553868349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696026

02336100009

Date : 02-26-2017

BC19/50.1/3250/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233610000-9

Collection Ref. Code : 1825-60-470-3

Customer Information----------

Name : FERRER,CHARMIAN

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	214805WS6	Pole No	:	0102895
Serial No	:	48131892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33549
Period From	:	01-25-2017	Prev Rdg	:	33316
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,326.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,885.79

Your monthly electricity consumption chart

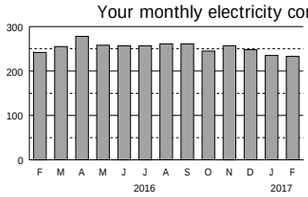

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3250/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023553868349

FERRER,CHARMIAN

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-470-3	0233610000-9	03/11/2017	FEBRUARY/2017	2,326.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02336100009

BC19/50.1/3250/0/10/02-26-2017/74

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309536283613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689177

30925100007

Date : 02-26-2017

BC19/50.1/3270/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092510000-7

Collection Ref. Code : 1841-92-629-9

Customer Information----------

Name : GESTOSO,JOSE JR. M2 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430933GS6	Pole No	:	0154753
Serial No	:	70849672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12167
Period From	:	01-25-2017	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	794	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.03
CURRENT BILL - FEBRUARY 2017		549.30
TOTAL AMOUNT DUE		547.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 464.00

Your monthly electricity consumption chart

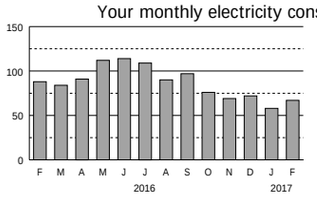

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.30		
Less : VAT	39.56		
Amount Net of VAT	509.74		
Less: BIR 2306	16.48		
BIR 2307	9.56	VATable Sales	509.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.70	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	523.26	TOTAL SALES	549.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3270/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309536283613

GESTOSO,JOSE JR. M2 T
Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-629-9	3092510000-7	03/11/2017	FEBRUARY/2017	547.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30925100007

BC19/50.1/3270/0/10/02-26-2017/74

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509267327130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689677

50925100005

Date : 02-26-2017

BC19/50.1/3280/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092510000-5

Collection Ref. Code : 1841-92-632-9

Customer Information----------

Name : GESTOSO,JOSE JR. M3 T

Premise Address : 309 T GONZALES COMP.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440474GS6	Pole No	:	0154753
Serial No	:	47232324	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37312
Period From	:	01-25-2017	Prev Rdg	:	37194
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	904	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.68
CURRENT BILL - FEBRUARY 2017		1,217.41
Advance Payment/Credit Adjustments		- 4,888.79
TOTAL AMOUNT DUE		- 3,673.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,625.00

Your monthly electricity consumption chart

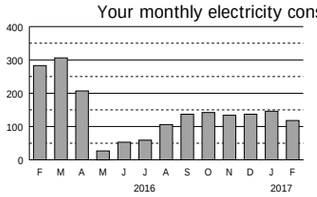

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.41		
Less : VAT	89.48		
Amount Net of VAT	1,127.93		
Less: BIR 2306	37.28		
BIR 2307	21.43	VATable Sales	1,127.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.22	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,158.70	TOTAL SALES	1,217.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3280/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509267327130

GESTOSO,JOSE JR. M3 T
Premise Address : 309 T GONZALES COMP.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-632-9	5092510000-5	03/11/2017	FEBRUARY/2017	- 3,673.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50925100005

BC19/50.1/3280/0/10/02-26-2017/74

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609451612188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689499

60925100004

Date : 02-26-2017

BC19/50.1/3290/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092510000-4

Collection Ref. Code : 1841-92-635-3

Customer Information----------

Name : GESTOSO,JOSE JR. M4 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278941GS6	Pole No	:	0154753
Serial No	:	49597020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17799
Period From	:	01-25-2017	Prev Rdg	:	17697
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	904	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.15
CURRENT BILL - FEBRUARY 2017		1,081.34
Advance Payment/Credit Adjustments		- 2.28
TOTAL AMOUNT DUE		1,078.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,654.00

Your monthly electricity consumption chart

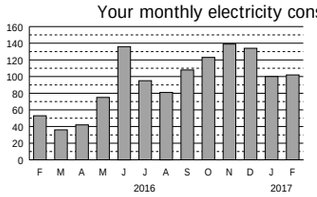

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.34		
Less : VAT	80.46		
Amount Net of VAT	1,000.88		
Less: BIR 2306	33.55		
BIR 2307	19.05	VATable Sales	1,000.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.28	VAT Zero Rated Sales	0.00
Add : VAT	80.46	VAT Amount	80.46
TOTAL AMOUNT DUE	1,028.74	TOTAL SALES	1,081.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3290/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609451612188

GESTOSO,JOSE JR. M4 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-635-3	6092510000-4	03/11/2017	FEBRUARY/2017	1,078.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60925100004

BC19/50.1/3290/0/10/02-26-2017/74

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756616762133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75645100001

BILLING STATEMENT

1008696286

Date : 02-26-2017

BC19/50.1/3330/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564510000-1

Collection Ref. Code : 1805-65-050-5

Customer Information----------

Name : FAMADOR,FRANCISCA BASALO

Premise Address : 298I GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	392092GS6	Pole No	:	0089992
Serial No	:	2003142864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5683
Period From	:	01-25-2017	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		106.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 302.00

Your monthly electricity consumption chart

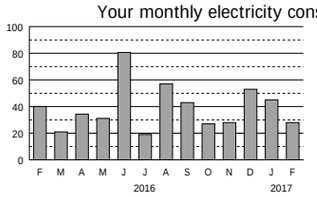

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3330/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756616762133

FAMADOR,FRANCISCA BASALO

Premise Address : 298I GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-050-5	7564510000-1	03/11/2017	FEBRUARY/2017	106.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75645100001

BC19/50.1/3330/0/10/02-26-2017/74

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266384917467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700223

26645100004

Date : 02-26-2017

BC19/50.1/3340/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664510000-4

Collection Ref. Code : 1805-65-080-7

Customer Information----------

Name : COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432593GS6	Pole No	:	0089992
Serial No	:	59609375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92741
Period From	:	01-25-2017	Prev Rdg	:	92322
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,570.00	111.40
Sub-Total		151.67
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		543.49
CURRENT BILL - FEBRUARY 2017		4,304.01
TOTAL AMOUNT DUE		4,304.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,570.00

Your monthly electricity consumption chart

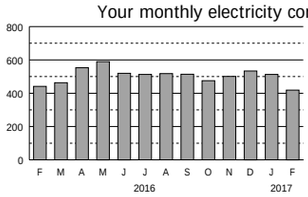

Avg Monthly Usage : 504.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.01		
Less : VAT	315.68		
Amount Net of VAT	3,988.33		
Less: BIR 2306	131.54		
BIR 2307	75.77	VATable Sales	3,988.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.02	VAT Zero Rated Sales	0.00
Add : VAT	315.68	VAT Amount	315.68
TOTAL AMOUNT DUE	4,096.70	TOTAL SALES	4,304.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3340/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266384917467

COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-080-7	2664510000-4	03/11/2017	FEBRUARY/2017	4,304.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26645100004

BC19/50.1/3340/0/10/02-26-2017/74

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457129009647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697321

45775100006

Date : 02-26-2017

BC19/50.1/3365/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577510000-6

Collection Ref. Code : 1843-92-308-4

Customer Information----------

Name : DACALOS,EMILIA D

Premise Address : DOOR 4, GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460697GS6	Pole No	:	0089992
Serial No	:	65452349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23154
Period From	:	01-25-2017	Prev Rdg	:	22928
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	918	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		2,256.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,316.00

Your monthly electricity consumption chart

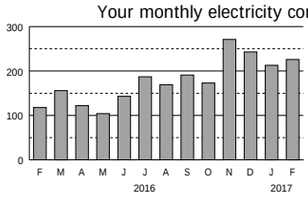

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3365/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457129009647

DACALOS,EMILIA D

Premise Address : DOOR 4, GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-308-4	4577510000-6	03/11/2017	FEBRUARY/2017	2,256.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45775100006

BC19/50.1/3365/0/10/02-26-2017/74

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666402857063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685478

66645100000

Date : 02-26-2017

BC19/50.1/3380/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664510000-0

Collection Ref. Code : 1805-65-104-8

Customer Information----------

Name : COLUMBIA DEV CORP -M6

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1183979	Pole No	:	0089992
Serial No	:	40129956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	380
Period From	:	01-25-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,192.00

Your monthly electricity consumption chart

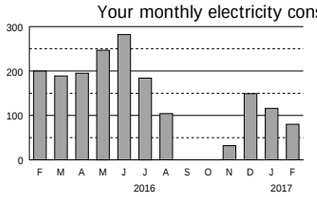

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3380/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666402857063

COLUMBIA DEV CORP -M6

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-104-8	6664510000-0	03/11/2017	FEBRUARY/2017	679.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66645100000

BC19/50.1/3380/0/10/02-26-2017/74

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766945672287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700386

76645100009

Date : 02-26-2017

BC19/50.1/3390/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664510000-9

Collection Ref. Code : 1805-65-107-2

Customer Information----------

Name : COLUMBIA DEV CORP -M7

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420747GS6	Pole No	:	0089992
Serial No	:	2003165115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48068
Period From	:	01-25-2017	Prev Rdg	:	47872
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P167.30.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,956.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,870.00

Your monthly electricity consumption chart

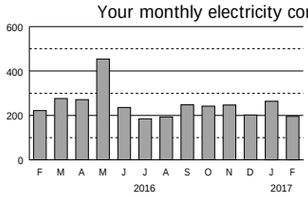

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3390/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766945672287

COLUMBIA DEV CORP -M7

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-107-2	7664510000-9	03/11/2017	FEBRUARY/2017	1,956.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76645100009

BC19/50.1/3390/0/10/02-26-2017/74

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866930047269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685577

86645100008

Date : 02-26-2017

BC19/50.1/3400/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664510000-8

Collection Ref. Code : 1805-65-110-2

Customer Information----------

Name : COLUMBIA DEV CORP -M8

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420698GS6	Pole No	:	0089992
Serial No	:	2003163496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52646
Period From	:	01-25-2017	Prev Rdg	:	52240
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		512.78
CURRENT BILL - FEBRUARY 2017		4,048.85
TOTAL AMOUNT DUE		4,048.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,955.00

Your monthly electricity consumption chart

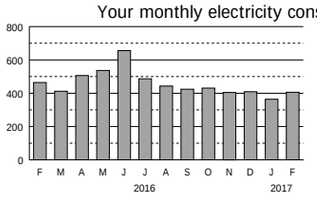

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.85		
Less : VAT	292.84		
Amount Net of VAT	3,756.01		
Less: BIR 2306	122.00		
BIR 2307	71.25	VATable Sales	3,756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.76	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,855.60	TOTAL SALES	4,048.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3400/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866930047269

COLUMBIA DEV CORP -M8
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-110-2	8664510000-8	03/11/2017	FEBRUARY/2017	4,048.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86645100008 BC19/50.1/3400/0/10/02-26-2017/74 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966210941418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96645100007

BILLING STATEMENT

1008700186

Date : 02-26-2017

BC19/50.1/3410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664510000-7

Collection Ref. Code : 1805-65-113-7

Customer Information----------

Name : QUEZON,LORENZO -M9

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O RUBIN H MORATO

TIN :

Metering Information----------

Meter No	:	432607GS6	Pole No	:	0089992
Serial No	:	53864458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50510
Period From	:	01-25-2017	Prev Rdg	:	50183
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,052.00	81.04
Sub-Total		112.47
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		423.54
CURRENT BILL - FEBRUARY 2017		3,353.57
TOTAL AMOUNT DUE		3,353.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 4,052.00

Your monthly electricity consumption chart

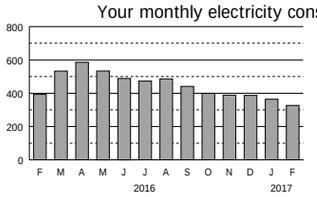

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.57		
Less : VAT	245.78		
Amount Net of VAT	3,107.79		
Less: BIR 2306	102.40		
BIR 2307	59.04	VATable Sales	3,107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.35	VAT Zero Rated Sales	0.00
Add : VAT	245.78	VAT Amount	245.78
TOTAL AMOUNT DUE	3,192.13	TOTAL SALES	3,353.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3410/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966210941418

QUEZON,LORENZO -M9

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O RUBIN H MORATO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-113-7	9664510000-7	03/11/2017	FEBRUARY/2017	3,353.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96645100007

BC19/50.1/3410/0/10/02-26-2017/74

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376926013290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690752

37645100001

Date : 02-26-2017

BC19/50.1/3450/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764510000-1

Collection Ref. Code : 1805-65-137-4

Customer Information----------

Name : SOLON,MARCIANA

Premise Address : 294F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432559GS6	Pole No	:	0102783
Serial No	:	53917504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12268
Period From	:	01-25-2017	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.10
CURRENT BILL - FEBRUARY 2017		926.28
TOTAL AMOUNT DUE		926.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 901.00

Your monthly electricity consumption chart

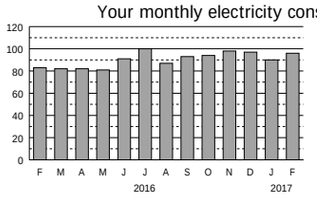

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.28		
Less : VAT	67.33		
Amount Net of VAT	858.95		
Less: BIR 2306	28.05		
BIR 2307	16.26	VATable Sales	858.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	881.97	TOTAL SALES	926.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3450/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376926013290

SOLON,MARCIANA

Premise Address : 294F GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-137-4	3764510000-1	03/11/2017	FEBRUARY/2017	926.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37645100001

BC19/50.1/3450/0/10/02-26-2017/74

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374511915946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689552

37485100004

Date : 02-26-2017

BC19/50.1/3460/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748510000-4

Collection Ref. Code : 1823-39-692-5

Customer Information----------

Name : VALENCIA,MARIA ANA M

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432421GS6	Pole No	:	0102853
Serial No	:	54520738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11447
Period From	:	01-25-2017	Prev Rdg	:	11415
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		167.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 120.00

Your monthly electricity consumption chart

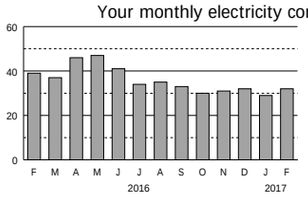

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3460/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374511915946

VALENCIA,MARIA ANA M

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-692-5	3748510000-4	03/11/2017	FEBRUARY/2017	167.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37485100004

BC19/50.1/3460/0/10/02-26-2017/74

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792774999503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698079

79242684128

Date : 02-26-2017

BC19/50.1/3460/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924268412-8

Collection Ref. Code : 1853-85-527-8

Customer Information----------

Name : SOLON,PROSPERO GARCIA

Premise Address : 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017410	Pole No	:	0102972
Serial No	:	121757364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5845
Period From	:	01-25-2017	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	320	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.77
CURRENT BILL - FEBRUARY 2017		2,230.64
TOTAL AMOUNT DUE		2,229.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,395.00

Your monthly electricity consumption chart

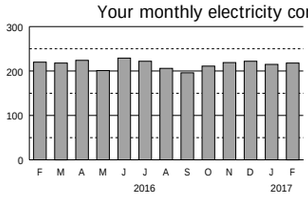

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.64		
Less : VAT	163.29		
Amount Net of VAT	2,067.35		
Less: BIR 2306	68.04		
BIR 2307	39.27	VATable Sales	2,067.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.04	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,123.33	TOTAL SALES	2,230.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3460/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792774999503

SOLON,PROSPERO GARCIA

Premise Address : 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-527-8	7924268412-8	03/11/2017	FEBRUARY/2017	2,229.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79242684128

BC19/50.1/3460/0/10/02-26-2017/74

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734973043897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686135

73426100001

Date : 02-26-2017

BC19/50.1/3500/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342610000-1

Collection Ref. Code : 1833-56-047-7

Customer Information----------

Name : CURVO,FLORENCIA M TM

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432571GS6	Pole No	:	0102951
Serial No	:	59870855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12682
Period From	:	01-25-2017	Prev Rdg	:	12577
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.02
CURRENT BILL - FEBRUARY 2017		1,076.94
TOTAL AMOUNT DUE		1,076.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,136.00

Your monthly electricity consumption chart

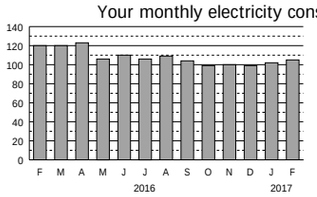

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.94		
Less : VAT	78.94		
Amount Net of VAT	998.00		
Less: BIR 2306	32.89		
BIR 2307	18.96	VATable Sales	998.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.15	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,025.09	TOTAL SALES	1,076.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3500/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734973043897

CURVO,FLORENCIA M TM
Premise Address : GONZALES CMPD CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-047-7	7342610000-1	03/11/2017	FEBRUARY/2017	1,076.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73426100001

BC19/50.1/3500/0/10/02-26-2017/74

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876973590493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87645100006

BILLING STATEMENT

1008690629

Date : 02-26-2017

BC19/50.1/3550/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764510000-6

Collection Ref. Code : 1805-65-155-2

Customer Information----------

Name : FERRER,TIRSO JR

Premise Address : #14-D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432585GS6	Pole No	:	0102951
Serial No	:	71574188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35072
Period From	:	01-25-2017	Prev Rdg	:	34869
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,025.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,275.00

Your monthly electricity consumption chart

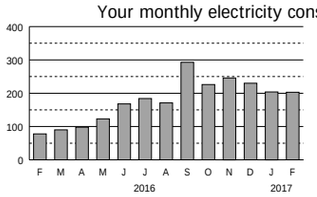

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3550/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876973590493

FERRER,TIRSO JR
Premise Address : #14-D GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-155-2	8764510000-6	03/11/2017	FEBRUARY/2017	2,025.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87645100006

BC19/50.1/3550/0/10/02-26-2017/74

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457262226688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697525

45746100002

Date : 02-26-2017

BC19/50.1/3560/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574610000-2

Collection Ref. Code : 1835-49-929-5

Customer Information----------

Name : OCAMPO,ALMA C

Premise Address : 14-D GORORDO AVE,GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	432587GS6	Pole No	:	0102972
Serial No	:	69804876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21050
Period From	:	01-25-2017	Prev Rdg	:	20984
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 552.00

Your monthly electricity consumption chart

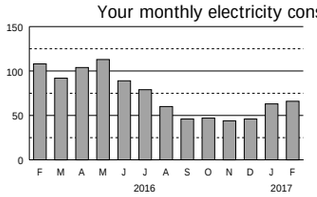

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3560/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457262226688

OCAMPO,ALMA C

Premise Address : 14-D GORORDO AVE,GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-929-5	4574610000-2	03/11/2017	FEBRUARY/2017	530.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45746100002

BC19/50.1/3560/0/10/02-26-2017/74

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966065884021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700030

96646100006

Date : 02-26-2017

BC19/50.1/3580/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664610000-6

Collection Ref. Code : 1827-25-020-8

Customer Information----------

Name : LABRADO,WILFREDO G.

Premise Address : GORORDO AVE., LAHUG

TIN :

Metering Information----------

Meter No	:	432597GS6	Pole No	:	0102951
Serial No	:	61831799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11443
Period From	:	01-25-2017	Prev Rdg	:	11350
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,243.00

Your monthly electricity consumption chart

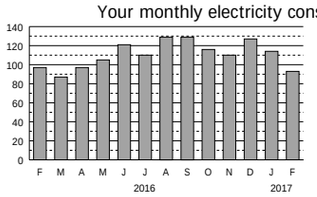

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3580/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966065884021

LABRADO,WILFREDO G.

Premise Address : GORORDO AVE., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-020-8	9664610000-6	03/11/2017	FEBRUARY/2017	877.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96646100006

BC19/50.1/3580/0/10/02-26-2017/74

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502922529006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686244

50247586188

Date : 02-26-2017

BC19/50.1/3595/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024758618-8

Collection Ref. Code : 1855-17-386-7

Customer Information----------

Name : LANA,EMMA LABRADO

Premise Address : 296-H GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010909	Pole No	:	0102951
Serial No	:	83350479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4456
Period From	:	01-25-2017	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	794	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 878.00

Your monthly electricity consumption chart

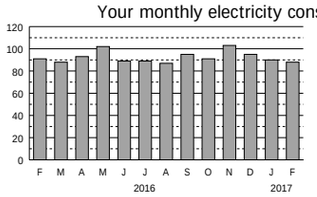

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3595/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502922529006

LANA,EMMA LABRADO

Premise Address : 296-H GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-386-7	5024758618-8	03/11/2017	FEBRUARY/2017	789.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50247586188

BC19/50.1/3595/0/10/02-26-2017/74

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221019890040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695318

22166100002

Date : 02-26-2017

BC19/50.1/3610/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216610000-2

Collection Ref. Code : 1837-24-875-3

Customer Information----------

Name : MONISIT,MAURITO J TM

Premise Address : 14-H GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038836	Pole No	:	0102783
Serial No	:	126817206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5762
Period From	:	01-25-2017	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	420	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.7381/kWh	127.69
System Loss Charge	0.6693/kWh	115.79
Sub-Total		1,049.14
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		52.44
Transmission		3.86
System Loss		6.92
Distribution		60.00
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.83
CURRENT BILL - FEBRUARY 2017		1,830.94
TOTAL AMOUNT DUE		1,830.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,967.21

Your monthly electricity consumption chart

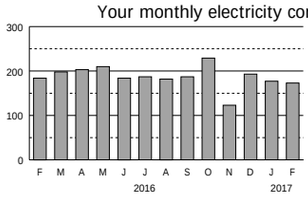

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.94		
Less : VAT	131.38		
Amount Net of VAT	1,699.56		
Less: BIR 2306	54.75		
BIR 2307	32.34	VATable Sales	1,699.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.47	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,743.85	TOTAL SALES	1,830.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3610/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221019890040

MONISIT,MAURITO J TM

Premise Address : 14-H GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-875-3	2216610000-2	03/11/2017	FEBRUARY/2017	1,830.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22166100002

BC19/50.1/3610/0/10/02-26-2017/74

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976005033334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690275

97645100005

Date : 02-26-2017

BC19/50.1/3640/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764510000-5

Collection Ref. Code : 1805-65-158-7

Customer Information----------

Name : MONESIT,PANFILO

Premise Address : 292F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432604GS6	Pole No	:	0102776
Serial No	:	18178081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46480
Period From	:	01-25-2017	Prev Rdg	:	46167
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		104.64
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		405.04
CURRENT BILL - FEBRUARY 2017		3,206.82
TOTAL AMOUNT DUE		3,206.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,727.29

Your monthly electricity consumption chart

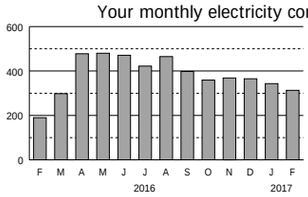

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.82		
Less : VAT	234.92		
Amount Net of VAT	2,971.90		
Less: BIR 2306	97.89		
BIR 2307	56.46	VATable Sales	2,971.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.55	VAT Zero Rated Sales	0.00
Add : VAT	234.92	VAT Amount	234.92
TOTAL AMOUNT DUE	3,052.47	TOTAL SALES	3,206.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3640/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976005033334

MONESIT,PANFILO

Premise Address : 292F GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-158-7	9764510000-5	03/11/2017	FEBRUARY/2017	3,206.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97645100005 BC19/50.1/3640/0/10/02-26-2017/74 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086795330364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694625

08645100002

Date : 02-26-2017

BC19/50.1/3650/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864510000-2

Collection Ref. Code : 1805-65-161-7

Customer Information----------

Name : MONESIT,PANFILO P

Premise Address : 292F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432598GS6	Pole No	:	0102776
Serial No	:	75542200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55461
Period From	:	01-25-2017	Prev Rdg	:	54859
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,516.00	130.32
Sub-Total		188.18
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		776.77
CURRENT BILL - FEBRUARY 2017		6,147.81
TOTAL AMOUNT DUE		6,147.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 6,515.79

Your monthly electricity consumption chart

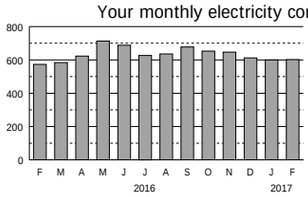

Avg Monthly Usage : 633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.81		
Less : VAT	449.69		
Amount Net of VAT	5,698.12		
Less: BIR 2306	187.39		
BIR 2307	108.23	VATable Sales	5,698.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,402.50	VAT Zero Rated Sales	0.00
Add : VAT	449.69	VAT Amount	449.69
TOTAL AMOUNT DUE	5,852.19	TOTAL SALES	6,147.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3650/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086795330364

MONESIT,PANFILO P

Premise Address : 292F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-161-7	0864510000-2	03/11/2017	FEBRUARY/2017	6,147.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08645100002

BC19/50.1/3650/0/10/02-26-2017/74

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186605633104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695721

18645100001

Date : 02-26-2017

BC19/50.1/3680/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864510000-1

Collection Ref. Code : 1805-65-167-6

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address : 288G GORORDO AVENUE,C/O PARENAS CHRISTINE

TIN :

Metering Information----------

Meter No	:	432583GS6	Pole No	:	0102762
Serial No	:	54454949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30304
Period From	:	01-25-2017	Prev Rdg	:	30109
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.75
CURRENT BILL - FEBRUARY 2017		1,992.52
TOTAL AMOUNT DUE		1,992.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,990.38

Your monthly electricity consumption chart

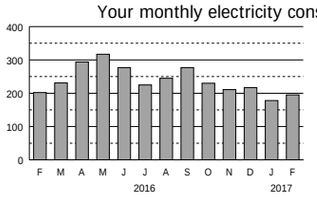

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.52		
Less : VAT	145.79		
Amount Net of VAT	1,846.73		
Less: BIR 2306	60.74		
BIR 2307	35.08	VATable Sales	1,846.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.91	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,896.70	TOTAL SALES	1,992.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3680/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186605633104

JUMAPAO,OTHELIA P

Premise Address : 288G GORORDO AVENUE,C/O PARENAS CHRISTINE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-167-6	1864510000-1	03/11/2017	FEBRUARY/2017	1,992.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18645100001

BC19/50.1/3680/0/10/02-26-2017/74

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486412592357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695099

48645100008

Date : 02-26-2017

BC19/50.1/3700/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864510000-8

Collection Ref. Code : 1805-65-191-9

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address : GORORDO AVE,C/O MRS. MANUEL

TIN :

Metering Information----------

Meter No	:	432573GS6	Pole No	:	0102762
Serial No	:	81161912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36031
Period From	:	01-25-2017	Prev Rdg	:	35808
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		288.94
CURRENT BILL - FEBRUARY 2017		2,287.89
TOTAL AMOUNT DUE		2,287.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,724.00

Your monthly electricity consumption chart

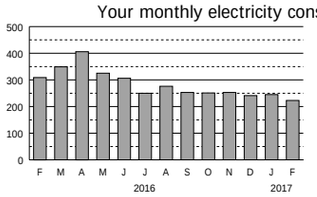

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.89		
Less : VAT	167.71		
Amount Net of VAT	2,120.18		
Less: BIR 2306	69.89		
BIR 2307	40.28	VATable Sales	2,120.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.01	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,177.72	TOTAL SALES	2,287.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3700/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486412592357

JUMAPAO,OTHELIA P

Premise Address : GORORDO AVE,C/O MRS. MANUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-191-9	4864510000-8	03/11/2017	FEBRUARY/2017	2,287.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48645100008

BC19/50.1/3700/0/10/02-26-2017/74

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586640790178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694380

58645100007

Date : 02-26-2017

BC19/50.1/3710/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864510000-7

Collection Ref. Code : 1805-65-197-8

Customer Information----------

Name : JUMAPAO,OTHELIA

Premise Address : GORORDO AVE JUMAPAO,C/O ALESNA

TIN :

Metering Information----------

Meter No	:	432570GS6	Pole No	:	0102762
Serial No	:	58864297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73790
Period From	:	01-25-2017	Prev Rdg	:	73322
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		590.99
CURRENT BILL - FEBRUARY 2017		4,666.29
TOTAL AMOUNT DUE		4,571.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,000.00

Your monthly electricity consumption chart

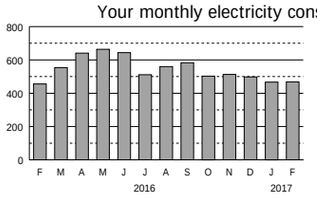

Avg Monthly Usage : 543.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.29		
Less : VAT	337.47		
Amount Net of VAT	4,328.82		
Less: BIR 2306	140.61		
BIR 2307	82.12	VATable Sales	4,328.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.09	VAT Zero Rated Sales	0.00
Add : VAT	337.47	VAT Amount	337.47
TOTAL AMOUNT DUE	4,443.56	TOTAL SALES	4,666.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3710/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586640790178

JUMAPAO,OTHELIA

Premise Address : GORORDO AVE JUMAPAO,C/O ALESNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-197-8	5864510000-7	03/11/2017	FEBRUARY/2017	4,571.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58645100007

BC19/50.1/3710/0/10/02-26-2017/74

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774531777709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688803

77436100000

Date : 02-26-2017

BC19/50.1/3750/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743610000-0

Collection Ref. Code : 1825-70-809-6

Customer Information----------

Name : CABALLERO,ESTRELLA CABALLES

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	432426GS6	Pole No	:	0102776
Serial No	:	53677780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10946
Period From	:	01-25-2017	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.26
CURRENT BILL - FEBRUARY 2017		202.90
TOTAL AMOUNT DUE		201.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 402.00

Your monthly electricity consumption chart

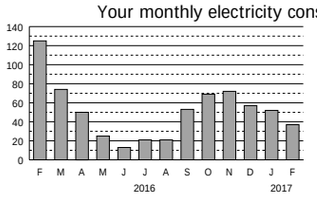

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.90		
Less : VAT	14.37		
Amount Net of VAT	188.53		
Less: BIR 2306	5.99		
BIR 2307	3.42	VATable Sales	188.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.12	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	193.49	TOTAL SALES	202.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3750/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774531777709

CABALLERO,ESTRELLA CABALLES

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-809-6	7743610000-0	03/11/2017	FEBRUARY/2017	201.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77436100000

BC19/50.1/3750/0/10/02-26-2017/74

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560855720899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697434

56034362238

Date : 02-26-2017

BC19/50.1/3755/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603436223-8

Collection Ref. Code : 1859-78-236-1

Customer Information----------

Name : BENDIJO,GHENIEV CABALLERO

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039088	Pole No	:	0102734
Serial No	:	126815954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	998
Period From	:	01-25-2017	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.06
CURRENT BILL - FEBRUARY 2017		201.10
TOTAL AMOUNT DUE		200.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 322.00

Your monthly electricity consumption chart

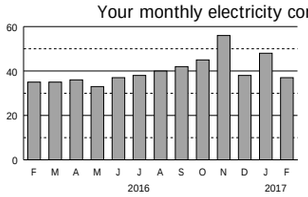

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.10		
Less : VAT	14.18		
Amount Net of VAT	186.92		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.62	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	191.80	TOTAL SALES	201.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3755/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560855720899

BENDIJO,GHENIEV CABALLERO

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-236-1	5603436223-8	03/11/2017	FEBRUARY/2017	200.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56034362238

BC19/50.1/3755/0/10/02-26-2017/74

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418722908102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694219

41895100000

Date : 02-26-2017

BC19/50.1/3760/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189510000-0

Collection Ref. Code : 1823-85-326-9

Customer Information----------

Name : CABALLERO,MERIAM J

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432422GS6	Pole No	:	0102776
Serial No	:	53445527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6345
Period From	:	01-25-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 225.00

Your monthly electricity consumption chart

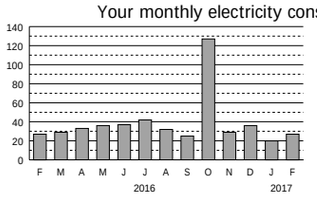

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3760/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418722908102

CABALLERO,MERIAM J

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-326-9	4189510000-0	03/11/2017	FEBRUARY/2017	103.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41895100000

BC19/50.1/3760/0/10/02-26-2017/74

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785732215425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78526100009

BILLING STATEMENT

1008694252

Date : 02-26-2017

BC19/50.1/3770/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852610000-9

Collection Ref. Code : 1833-75-779-3

Customer Information----------

Name : ZALDIVAR,BENDEJO C TM

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432411GS6	Pole No	:	0102776
Serial No	:	95706482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11663
Period From	:	01-25-2017	Prev Rdg	:	11509
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.83
CURRENT BILL - FEBRUARY 2017		1,573.64
TOTAL AMOUNT DUE		1,572.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,523.00

Your monthly electricity consumption chart

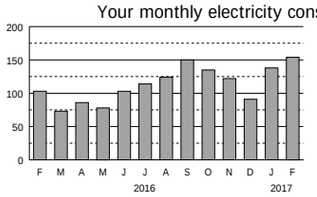

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.64		
Less : VAT	115.14		
Amount Net of VAT	1,458.50		
Less: BIR 2306	47.98		
BIR 2307	27.70	VATable Sales	1,458.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.82	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,497.96	TOTAL SALES	1,573.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3770/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785732215425

ZALDIVAR,BENDEJO C TM
Premise Address : GORORDO AVE CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-779-3	7852610000-9	03/11/2017	FEBRUARY/2017	1,572.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78526100009

BC19/50.1/3770/0/10/02-26-2017/74

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009797714880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689319

00981966419

Date : 02-26-2017

BC19/50.1/3790/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098196641-9

Collection Ref. Code : 1851-64-272-2

Customer Information----------

Name : LIM,SUSAN KING

Premise Address : GORORDO AVE,GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	345869GS6	Pole No	:	0081070
Serial No	:	46509993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10552
Period From	:	01-25-2017	Prev Rdg	:	8315
No of Days	:	31	Diff Rdg	:	2237
Avg kWh/day	:	72.16	Registered	:	2237
Conn Load	:	8956	Billed kWh	:	2237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,417.71
Transmission Charge	0.4094/kWh	915.83
System Loss Charge	0.6734/kWh	1,506.40
Sub-Total		12,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,916.09
Supply Charge	0.4118/kWh	921.20
Metering Charge	0.6989/kWh	1,563.44
	5.00/month	5.00
Sub-Total		6,405.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	214.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Sub-Total		215.00
Government Charges		
Franchise Tax - Local		145.95
Value Added Tax		
Generation		678.15
Transmission		27.64
System Loss		92.97
Distribution		768.69
Others		43.31
Universal Charge		
Missionary Electrification	0.1561/kWh	349.19
Environmental Charge	0.0025/kWh	5.59
NPC Stranded Contract Costs	0.1938/kWh	433.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.39
Sub-Total		2,822.41
CURRENT BILL - FEBRUARY 2017		22,283.08
TOTAL AMOUNT DUE		22,283.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 26,925.23

Your monthly electricity consumption chart

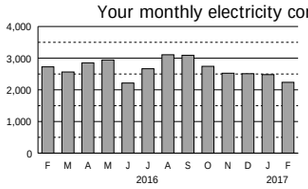

Avg Monthly Usage : 2,666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,283.08		
Less : VAT	1,610.76		
Amount Net of VAT	20,672.32		
Less: BIR 2306	671.15		
BIR 2307	392.13	VATable Sales	20,672.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,609.04	VAT Zero Rated Sales	0.00
Add : VAT	1,610.76	VAT Amount	1,610.76
TOTAL AMOUNT DUE	21,219.80	TOTAL SALES	22,283.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3790/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009797714880

LIM,SUSAN KING

Premise Address : GORORDO AVE,GONZALES COMPD,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-272-2	0098196641-9	03/11/2017	FEBRUARY/2017	22,283.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00981966419

BC19/50.1/3790/0/10/02-26-2017/74

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414652002909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692194

41424876757

Date : 02-26-2017

BC19/50.1/3795/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142487675-7

Collection Ref. Code : 1851-64-299-4

Customer Information----------

Name : LIM,SUSAN KING

Premise Address : GORORDO AVENUE,RD TO PERPETUAL HOSPITAL,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038864	Pole No	:	0081070
Serial No	:	126818724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36248
Period From	:	01-25-2017	Prev Rdg	:	34968
No of Days	:	31	Diff Rdg	:	1280
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	2050	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,960.96
Transmission Charge	0.7381/kWh	944.77
System Loss Charge	0.6693/kWh	856.70
Sub-Total		7,762.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		86.65
Value Added Tax		
Generation		388.03
Transmission		28.52
System Loss		51.19
Distribution		440.10
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,629.44
CURRENT BILL - FEBRUARY 2017		13,182.35
Advance Payment/Credit Adjustments		- 34.53
TOTAL AMOUNT DUE		13,147.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 14,357.08

Your monthly electricity consumption chart

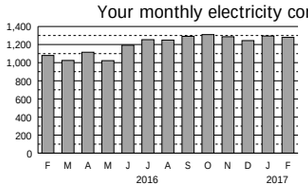

Avg Monthly Usage : 1,203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,182.35		
Less : VAT	933.00		
Amount Net of VAT	12,249.35		
Less: BIR 2306	388.75		
BIR 2307	232.79	VATable Sales	12,249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,627.81	VAT Zero Rated Sales	0.00
Add : VAT	933.00	VAT Amount	933.00
TOTAL AMOUNT DUE	12,560.81	TOTAL SALES	13,182.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414652002909

LIM,SUSAN KING

Premise Address : GORORDO AVENUE,RD TO PERPETUAL HOSPITAL,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-299-4	4142487675-7	03/11/2017	FEBRUARY/2017	13,147.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41424876757

BC19/50.1/3795/0/10/02-26-2017/74

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823358529103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695089

82340853579

Date : 02-26-2017

BC19/50.1/3795/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234085357-9

Collection Ref. Code : 1855-68-548-5

Customer Information----------

Name : LIM,MARC JOSEF BOLTRON

Premise Address : 242 - G HOUSE # 1 GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1067247	Pole No	:	0074966
Serial No	:	121449899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 419.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 27, 2014 - 100.00

Your monthly electricity consumption chart

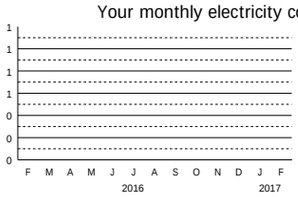

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823358529103

LIM,MARC JOSEF BOLTRON

Premise Address : 242 - G HOUSE # 1 GORORDO AVE.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-548-5	8234085357-9	03/11/2017	FEBRUARY/2017	- 419.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82340853579

BC19/50.1/3795/0/10/02-26-2017/74

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366140933235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700790

36675100006

Date : 02-26-2017

BC19/50.1/3800/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667510000-6

Collection Ref. Code : 1831-69-317-8

Customer Information----------

Name : CO,ELSON C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	61031GS6	Pole No	:	0081070
Serial No	:	73157211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4909
Period From	:	01-25-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	3150
Avg kWh/day	:	101.61	Registered	:	3150
Conn Load	:	17608	Billed kWh	:	3150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,669.55
Transmission Charge	0.4094/kWh	1,289.61
System Loss Charge	0.6734/kWh	2,121.21
Sub-Total		18,080.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5,514.39
Supply Charge	0.4118/kWh	1,297.17
Metering Charge	0.6989/kWh	2,201.54
	5.00/month	5.00
Sub-Total		9,018.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	302.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Sub-Total		302.76
Government Charges		
Franchise Tax - Local		205.51
Value Added Tax		
Generation		954.93
Transmission		38.93
System Loss		130.91
Distribution		1,082.17
Others		60.99
Universal Charge		
Missionary Electrification	0.1561/kWh	491.73
Environmental Charge	0.0025/kWh	7.88
NPC Stranded Contract Costs	0.1938/kWh	610.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	390.60
Sub-Total		3,974.12
CURRENT BILL - FEBRUARY 2017		31,375.35
TOTAL AMOUNT DUE		31,375.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 33,305.20

Your monthly electricity consumption chart

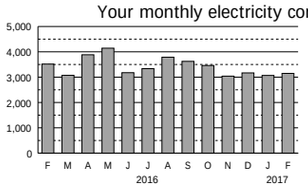

Avg Monthly Usage : 3,418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,375.35		
Less : VAT	2,267.93		
Amount Net of VAT	29,107.42		
Less: BIR 2306	944.96		
BIR 2307	552.13	VATable Sales	29,107.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,610.33	VAT Zero Rated Sales	0.00
Add : VAT	2,267.93	VAT Amount	2,267.93
TOTAL AMOUNT DUE	29,878.26	TOTAL SALES	31,375.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3800/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366140933235

CO,ELSON C

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-317-8	3667510000-6	03/11/2017	FEBRUARY/2017	31,375.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36675100006

BC19/50.1/3800/0/10/02-26-2017/74

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333345832493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699746

33365100008

Date : 02-26-2017

BC19/50.1/3820/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336510000-8

Collection Ref. Code : 1821-70-020-1

Customer Information----------

Name : DUHAC,MARGARITA TM F.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432565GS6	Pole No	:	0074966
Serial No	:	77099936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32521
Period From	:	01-25-2017	Prev Rdg	:	32312
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,574.50

Your monthly electricity consumption chart

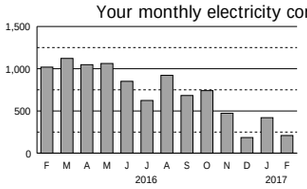

Avg Monthly Usage : 719.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3820/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333345832493

DUHAC,MARGARITA TM F.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-020-1	3336510000-8	03/11/2017	FEBRUARY/2017	2,086.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33365100008

BC19/50.1/3820/0/10/02-26-2017/74

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712273502418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690685

71265100009

Date : 02-26-2017

BC19/50.1/3830/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126510000-9

Collection Ref. Code : 1821-58-176-8

Customer Information----------

Name : CODERA,FELIX M

Premise Address : 96 S GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432606GS6	Pole No	:	0074933
Serial No	:	52918676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52745
Period From	:	01-25-2017	Prev Rdg	:	52118
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	100	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.4094/kWh	256.69
System Loss Charge	0.6734/kWh	422.22
Sub-Total		3,598.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		190.08
Transmission		7.74
System Loss		26.05
Distribution		215.88
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		791.54
CURRENT BILL - FEBRUARY 2017		6,249.69
TOTAL AMOUNT DUE		6,249.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 9,609.00

Your monthly electricity consumption chart

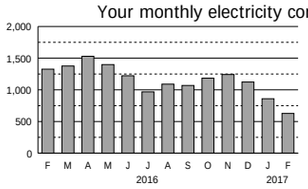

Avg Monthly Usage : 1,155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.69		
Less : VAT	451.89		
Amount Net of VAT	5,797.80		
Less: BIR 2306	188.29		
BIR 2307	109.98	VATable Sales	5,797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.53	VAT Zero Rated Sales	0.00
Add : VAT	451.89	VAT Amount	451.89
TOTAL AMOUNT DUE	5,951.42	TOTAL SALES	6,249.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3830/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712273502418

CODERA,FELIX M

Premise Address : 96 S GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-176-8	7126510000-9	03/11/2017	FEBRUARY/2017	6,249.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71265100009

BC19/50.1/3830/0/10/02-26-2017/74

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946481114355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94685100003

BILLING STATEMENT

1008691577

Date : 02-26-2017

BC19/50.1/3840/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468510000-3

Collection Ref. Code : 1823-52-806-6

Customer Information----------

Name : SENO,VIOLETA A

Premise Address : GORORDO AVE #96

TIN :

Metering Information----------

Meter No	:	432592GS6	Pole No	:	0074933
Serial No	:	53588112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12000
Period From	:	01-25-2017	Prev Rdg	:	11903
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.10
CURRENT BILL - FEBRUARY 2017		933.82
TOTAL AMOUNT DUE		933.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 820.00

Your monthly electricity consumption chart

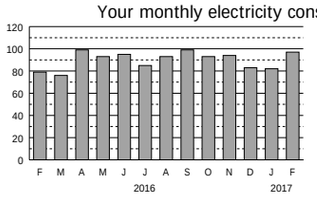

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.82		
Less : VAT	67.79		
Amount Net of VAT	866.03		
Less: BIR 2306	28.23		
BIR 2307	16.40	VATable Sales	866.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.40	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	889.19	TOTAL SALES	933.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3840/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946481114355

SENO,VIOLETA A

Premise Address : GORORDO AVE #96

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-806-6	9468510000-3	03/11/2017	FEBRUARY/2017	933.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94685100003

BC19/50.1/3840/0/10/02-26-2017/74

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807457122750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688337

80745100000

Date : 02-26-2017

BC19/50.1/3850/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074510000-0

Collection Ref. Code : 1805-65-326-1

Customer Information----------

Name : SANCHEZ,ADRIANO

Premise Address : 274G GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432590GS6	Pole No	:	0074933
Serial No	:	52110417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18180
Period From	:	01-25-2017	Prev Rdg	:	17985
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,947.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,130.00

Your monthly electricity consumption chart

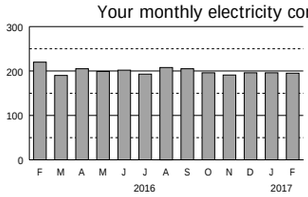

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3850/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807457122750

SANCHEZ,ADRIANO

Premise Address : 274G GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-326-1	8074510000-0	03/11/2017	FEBRUARY/2017	1,947.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80745100000

BC19/50.1/3850/0/10/02-26-2017/74

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344428593533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692147

34484100002

Date : 02-26-2017

BC19/50.1/3860/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448410000-2

Collection Ref. Code : 1837-56-377-2

Customer Information----------

Name : FERNAN,EVA S TM

Premise Address : 98-ISITIO BULI CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432605GS6	Pole No	:	0074933
Serial No	:	82150949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8084
Period From	:	01-25-2017	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 443.00

Your monthly electricity consumption chart

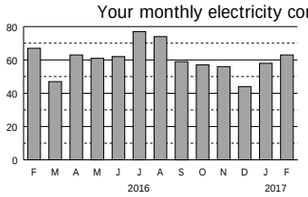

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3860/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344428593533

FERNAN,EVA S TM

Premise Address : 98-ISITIO BULI CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-377-2	3448410000-2	03/11/2017	FEBRUARY/2017	506.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34484100002

BC19/50.1/3860/0/10/02-26-2017/74

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884464644477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694748

88446100005

Date : 02-26-2017

BC19/50.1/3880/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844610000-5

Collection Ref. Code : 1825-83-344-3

Customer Information----------

Name : CODERA,CARMELITA

Premise Address : GORORDO AVE,CEBU CITY,C/O EPIFANIA C. CODERA

TIN :

Metering Information----------

Meter No	:	432588GS6	Pole No	:	0074933
Serial No	:	59432917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65525
Period From	:	01-25-2017	Prev Rdg	:	65218
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		387.90
CURRENT BILL - FEBRUARY 2017		3,062.93
TOTAL AMOUNT DUE		3,062.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,522.50

Your monthly electricity consumption chart

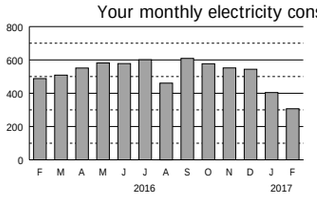

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.93		
Less : VAT	221.58		
Amount Net of VAT	2,841.35		
Less: BIR 2306	92.34		
BIR 2307	53.90	VATable Sales	2,841.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.11	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,916.69	TOTAL SALES	3,062.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3880/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884464644477

CODERA,CARMELITA

Premise Address : GORORDO AVE,CEBU CITY,C/O EPIFANIA C. CODERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-344-3	8844610000-5	03/11/2017	FEBRUARY/2017	3,062.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88446100005

BC19/50.1/3880/0/10/02-26-2017/74

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748428369542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692259

74815100008

Date : 02-26-2017

BC19/50.1/3890/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481510000-8

Collection Ref. Code : 1841-75-857-4

Customer Information----------

Name : PANUNCILLO,CARMELITA C

Premise Address : SITIO BULI GORORDO AVE. (CHAPEL),CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084436	Pole No	:	0074933
Serial No	:	40016452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1394
Period From	:	01-25-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	476	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.82
CURRENT BILL - FEBRUARY 2017		201.22
TOTAL AMOUNT DUE		200.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 117.00

Your monthly electricity consumption chart

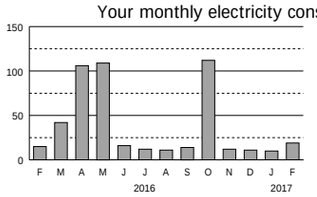

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	14.45		
Amount Net of VAT	186.77		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	186.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.21	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	191.66	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3890/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748428369542

PANUNCILLO,CARMELITA C
Premise Address : SITIO BULI GORORDO AVE. (CHAPEL),CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-857-4	7481510000-8	03/11/2017	FEBRUARY/2017	200.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74815100008

BC19/50.1/3890/0/10/02-26-2017/74

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009378445408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689775

00959342817

Date : 02-26-2017

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095934281-7

Collection Ref. Code : 1859-40-974-1

Customer Information----------

Name : ABREGANA,GILBERT DEL MAR

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014846	Pole No	:	0074933
Serial No	:	87999152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3557
Period From	:	01-25-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,327.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,950.00

Your monthly electricity consumption chart

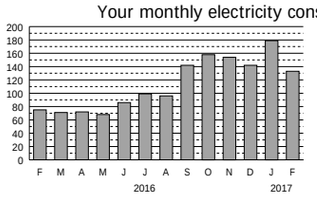

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009378445408

ABREGANA,GILBERT DEL MAR

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-974-1	0095934281-7	03/11/2017	FEBRUARY/2017	1,327.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00959342817

BC19/50.1/3900/0/10/02-26-2017/74

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434834866962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686084

43436100002

Date : 02-26-2017

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343610000-2

Collection Ref. Code : 1841-41-248-1

Customer Information----------

Name : ABREGANA,VIRGILIO L

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132504	Pole No	:	0074933
Serial No	:	40094640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6004
Period From	:	01-25-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	732	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.7381/kWh	325.50
System Loss Charge	0.6693/kWh	295.16
Sub-Total		2,674.40
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		133.70
Transmission		9.83
System Loss		17.63
Distribution		152.02
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		570.43
CURRENT BILL - FEBRUARY 2017		4,621.08
TOTAL AMOUNT DUE		4,620.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,353.00

Your monthly electricity consumption chart

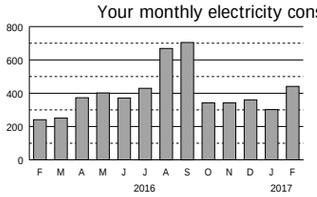

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.08		
Less : VAT	329.96		
Amount Net of VAT	4,291.12		
Less: BIR 2306	137.47		
BIR 2307	81.62	VATable Sales	4,291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.03	VAT Zero Rated Sales	0.00
Add : VAT	329.96	VAT Amount	329.96
TOTAL AMOUNT DUE	4,401.99	TOTAL SALES	4,621.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434834866962

ABREGANA,VIRGILIO L

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-248-1	4343610000-2	03/11/2017	FEBRUARY/2017	4,620.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43436100002

BC19/50.1/3900/0/10/02-26-2017/74

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233390535524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700110

23365100009

Date : 02-26-2017

BC19/50.1/3920/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336510000-9

Collection Ref. Code : 1821-69-986-6

Customer Information----------

Name : BUCANEGRA,BERNARDO TM A.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433975GS6	Pole No	:	0074933
Serial No	:	80490802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11682
Period From	:	01-25-2017	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		680.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,140.29

Your monthly electricity consumption chart

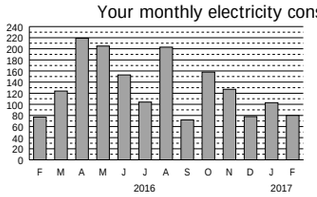

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3920/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233390535524

BUCANEGRA,BERNARDO TM A.
Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-986-6	2336510000-9	03/11/2017	FEBRUARY/2017	680.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23365100009

BC19/50.1/3920/0/10/02-26-2017/74

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317426766385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692615

31745100003

Date : 02-26-2017

BC19/50.1/3930/0074955/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174510000-3

Collection Ref. Code : 1805-65-353-9

Customer Information----------

Name : ALMAGRO,SOFRONIO

Premise Address : 274C GORORDO AVE,C/O LEONARDO TANAEL

TIN :

Metering Information----------

Meter No	:	432434GS6	Pole No	:	0074955
Serial No	:	64022910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70622
Period From	:	01-25-2017	Prev Rdg	:	69827
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	0	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,702.32
Transmission Charge	0.4094/kWh	325.47
System Loss Charge	0.6734/kWh	535.35
Sub-Total		4,563.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,324.50	186.49
Sub-Total		262.90
Government Charges		
Franchise Tax - Local		53.29
Value Added Tax		
Generation		241.00
Transmission		9.83
System Loss		33.04
Distribution		273.57
Others		37.94
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,027.41
CURRENT BILL - FEBRUARY 2017		8,133.19
TOTAL AMOUNT DUE		8,107.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 9,350.00

Your monthly electricity consumption chart

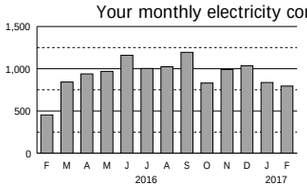

Avg Monthly Usage : 928.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,133.19		
Less : VAT	595.38		
Amount Net of VAT	7,537.81		
Less: BIR 2306	248.09		
BIR 2307	143.18	VATable Sales	7,537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,146.54	VAT Zero Rated Sales	0.00
Add : VAT	595.38	VAT Amount	595.38
TOTAL AMOUNT DUE	7,741.92	TOTAL SALES	8,133.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3930/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317426766385

ALMAGRO,SOFRONIO

Premise Address : 274C GORORDO AVE,C/O LEONARDO TANAEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-353-9	3174510000-3	03/11/2017	FEBRUARY/2017	8,107.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31745100003

BC19/50.1/3930/0/10/02-26-2017/74

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587516369442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694915

58724258460

Date : 02-26-2017

BC19/50.1/3960/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872425846-0

Collection Ref. Code : 1863-41-632-3

Customer Information----------

Name : VIVAR,JOSE GALLARDE

Premise Address : 96-H GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135522	Pole No	:	0074922
Serial No	:	85021416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3525
Period From	:	01-25-2017	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	600	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.26
CURRENT BILL - FEBRUARY 2017		1,894.03
TOTAL AMOUNT DUE		1,893.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,039.00

Your monthly electricity consumption chart

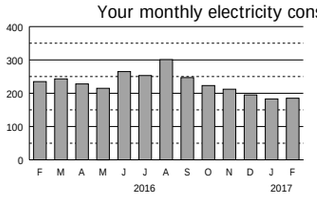

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.03		
Less : VAT	138.72		
Amount Net of VAT	1,755.31		
Less: BIR 2306	57.80		
BIR 2307	33.34	VATable Sales	1,755.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.17	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,802.89	TOTAL SALES	1,894.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3960/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587516369442

VIVAR,JOSE GALLARDE
Premise Address : 96-H GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-632-3	5872425846-0	03/11/2017	FEBRUARY/2017	1,893.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58724258460

BC19/50.1/3960/0/10/02-26-2017/74

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117221516137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693588

11745100005

Date : 02-26-2017

BC19/50.1/4020/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174510000-5

Collection Ref. Code : 1805-65-341-5

Customer Information----------

Name : BOCANEGRA,ELEUTERIO

Premise Address : 272L GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431208GS6	Pole No	:	0081100
Serial No	:	82320273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13151
Period From	:	01-25-2017	Prev Rdg	:	13032
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,912.00

Your monthly electricity consumption chart

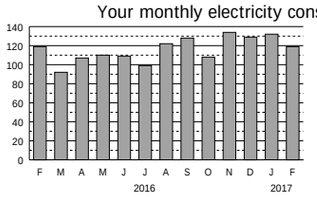

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4020/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117221516137

BOCANEGRA,ELEUTERIO

Premise Address : 272L GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-341-5	1174510000-5	03/11/2017	FEBRUARY/2017	1,190.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11745100005

BC19/50.1/4020/0/10/02-26-2017/74

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350218466556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695064

35068323217

Date : 02-26-2017

BC19/50.1/4025/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506832321-7

Collection Ref. Code : 1853-45-410-9

Customer Information----------

Name : DICEN,ELIZABETH EMPEROA

Premise Address : 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548713 GS6	Pole No	:	0074970
Serial No	:	59328774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5199
Period From	:	01-25-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		771.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,050.00

Your monthly electricity consumption chart

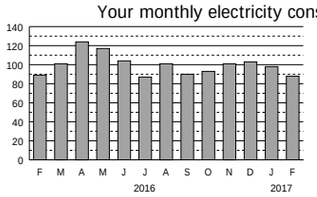

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4025/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350218466556

DICEN,ELIZABETH EMPEROA
Premise Address : 272-L GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-410-9	3506832321-7	03/11/2017	FEBRUARY/2017	771.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35068323217

BC19/50.1/4025/0/10/02-26-2017/74

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576538792079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689780

57605100007

Date : 02-26-2017

BC19/50.1/4030/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760510000-7

Collection Ref. Code : 1841-55-389-1

Customer Information----------

Name : BOCANEGRA,RICHARD V

Premise Address : 272 L GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132503	Pole No	:	0074933
Serial No	:	40094400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	555
Period From	:	01-25-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.34
CURRENT BILL - FEBRUARY 2017		335.03
TOTAL AMOUNT DUE		334.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 459.00

Your monthly electricity consumption chart

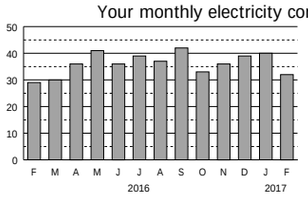

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.90		
Amount Net of VAT	311.13		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.24	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4030/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576538792079

BOCANEGRA,RICHARD V

Premise Address : 272 L GORORDO AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-389-1	5760510000-7	03/11/2017	FEBRUARY/2017	334.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57605100007

BC19/50.1/4030/0/10/02-26-2017/74

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250352519097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693152

25066100006

Date : 02-26-2017

BC19/50.1/4040/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506610000-6

Collection Ref. Code : 1835-99-035-5

Customer Information----------

Name : MARQUESES,MA PRECIOSA S TM

Premise Address : 272-L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431207GS6	Pole No	:	0081100
Serial No	:	58525252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17479
Period From	:	01-25-2017	Prev Rdg	:	17417
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,010.00

Your monthly electricity consumption chart

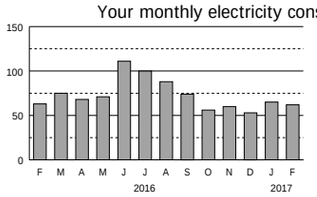

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4040/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250352519097

MARQUESES,MA PRECIOSA S TM

Premise Address : 272-L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-035-5	2506610000-6	03/11/2017	FEBRUARY/2017	498.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25066100006

BC19/50.1/4040/0/10/02-26-2017/74

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734903189732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685910

73475100001

Date : 02-26-2017

BC19/50.1/4050/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347510000-1

Collection Ref. Code : 1823-17-323-3

Customer Information----------

Name : FERNANDEZ,ARTURO Z

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431188GS6	Pole No	:	0081133
Serial No	:	52916131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	833
Period From	:	01-25-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	100	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,818.74
Transmission Charge	0.4094/kWh	335.71
System Loss Charge	0.6734/kWh	552.19
Sub-Total		4,706.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		53.52
Value Added Tax		
Generation		248.58
Transmission		10.14
System Loss		34.08
Distribution		282.15
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,035.00
CURRENT BILL - FEBRUARY 2017		8,171.72
TOTAL AMOUNT DUE		8,171.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11,788.00

Your monthly electricity consumption chart

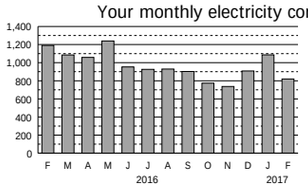

Avg Monthly Usage : 970.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,171.72		
Less : VAT	590.83		
Amount Net of VAT	7,580.89		
Less: BIR 2306	246.17		
BIR 2307	143.80	VATable Sales	7,580.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,190.92	VAT Zero Rated Sales	0.00
Add : VAT	590.83	VAT Amount	590.83
TOTAL AMOUNT DUE	7,781.75	TOTAL SALES	8,171.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4050/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734903189732

FERNANDEZ,ARTURO Z

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-323-3	7347510000-1	03/11/2017	FEBRUARY/2017	8,171.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73475100001

BC19/50.1/4050/0/10/02-26-2017/74

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548939090597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692033

54853769260

Date : 02-26-2017

BC19/50.1/4055/0081122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485376926-0

Collection Ref. Code : 1857-28-248-5

Customer Information----------

Name : CABALLERO,ELVIRA TABIANAN

Premise Address : 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7736 EES6	Pole No	:	0081122
Serial No	:	05603584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2756
Period From	:	01-25-2017	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.31
CURRENT BILL - FEBRUARY 2017		296.64
Advance Payment/Credit Adjustments		- 610.38
TOTAL AMOUNT DUE		- 24.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 309.53

Your monthly electricity consumption chart

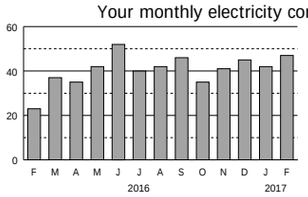

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	21.03		
Amount Net of VAT	275.61		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4055/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548939090597

CABALLERO,ELVIRA TABIANAN
Premise Address : 23 GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-248-5	5485376926-0	03/11/2017	FEBRUARY/2017	- 24.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54853769260

BC19/50.1/4055/0/10/02-26-2017/74

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702353441699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686298

70216100001

Date : 02-26-2017

BC19/50.1/4075/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021610000-1

Collection Ref. Code : 1845-54-758-6

Customer Information----------

Name : CABALLERO,GIDEON P

Premise Address : CABALLERO CMPD./GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162502	Pole No	:	0081133
Serial No	:	133493270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1704
Period From	:	01-25-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	506	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,957.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,452.00

Your monthly electricity consumption chart

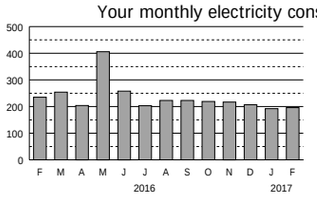

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4075/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702353441699

CABALLERO,GIDEON P

Premise Address : CABALLERO CMPD./GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-758-6	7021610000-1	03/11/2017	FEBRUARY/2017	1,957.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70216100001

BC19/50.1/4075/0/10/02-26-2017/74

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637868421921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687302

63712001849

Date : 02-26-2017

BC19/50.1/4085/0081155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371200184-9

Collection Ref. Code : 1857-94-881-5

Customer Information----------

Name : LEGASPI,DANILO JR. BARING

Premise Address : 272 CABALLERO COMPOUND,SITIO BULI GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465142GS6	Pole No	:	0081155
Serial No	:	54564882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40375
Period From	:	01-25-2017	Prev Rdg	:	39673
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	3810	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,269.21
Transmission Charge	0.4094/kWh	287.40
System Loss Charge	0.6734/kWh	472.73
Sub-Total		4,029.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		45.83
Value Added Tax		
Generation		212.82
Transmission		8.68
System Loss		29.17
Distribution		241.64
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		886.18
CURRENT BILL - FEBRUARY 2017		6,996.62
TOTAL AMOUNT DUE		6,996.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,040.00

Your monthly electricity consumption chart

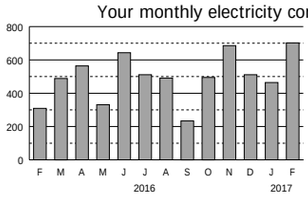

Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,996.62		
Less : VAT	505.91		
Amount Net of VAT	6,490.71		
Less: BIR 2306	210.81		
BIR 2307	123.13	VATable Sales	6,490.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,156.77	VAT Zero Rated Sales	0.00
Add : VAT	505.91	VAT Amount	505.91
TOTAL AMOUNT DUE	6,662.68	TOTAL SALES	6,996.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4085/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637868421921

LEGASPI,DANILO JR. BARING

Premise Address : 272 CABALLERO COMPOUND,SITIO BULI GORORDO AVENUE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-881-5	6371200184-9	03/11/2017	FEBRUARY/2017	6,996.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63712001849

BC19/50.1/4085/0/10/02-26-2017/74

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673804907435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688342

67365100006

Date : 02-26-2017

BC19/50.1/4090/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736510000-6

Collection Ref. Code : 1821-75-404-2

Customer Information----------

Name : CABALLERO,NERI

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	328447GS6	Pole No	:	0081170
Serial No	:	45626024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19839
Period From	:	01-25-2017	Prev Rdg	:	19621
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.95
CURRENT BILL - FEBRUARY 2017		2,232.19
TOTAL AMOUNT DUE		2,231.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,463.00

Your monthly electricity consumption chart

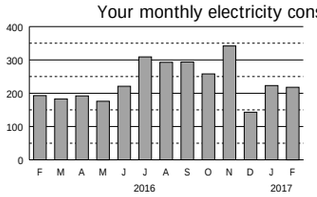

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.19		
Less : VAT	163.46		
Amount Net of VAT	2,068.73		
Less: BIR 2306	68.11		
BIR 2307	39.30	VATable Sales	2,068.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.32	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,124.78	TOTAL SALES	2,232.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4090/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673804907435

CABALLERO,NERI

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-404-2	6736510000-6	03/11/2017	FEBRUARY/2017	2,231.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67365100006

BC19/50.1/4090/0/10/02-26-2017/74

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108348507827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688885

10895100005

Date : 02-26-2017

BC19/50.1/4100/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089510000-5

Collection Ref. Code : 1823-83-782-4

Customer Information----------

Name : MELENDRES,BONIFACIO P

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	341329 GS6	Pole No	:	0081170
Serial No	:	46499768	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17154
Period From	:	01-25-2017	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		375.37
CURRENT BILL - FEBRUARY 2017		2,971.97
TOTAL AMOUNT DUE		2,971.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,471.00

Your monthly electricity consumption chart

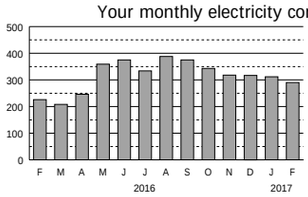

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.97		
Less : VAT	217.74		
Amount Net of VAT	2,754.23		
Less: BIR 2306	90.73		
BIR 2307	52.32	VATable Sales	2,754.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.18	VAT Zero Rated Sales	0.00
Add : VAT	217.74	VAT Amount	217.74
TOTAL AMOUNT DUE	2,828.92	TOTAL SALES	2,971.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4100/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108348507827

MELENDRES,BONIFACIO P
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-782-4	1089510000-5	03/11/2017	FEBRUARY/2017	2,971.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10895100005

BC19/50.1/4100/0/10/02-26-2017/74

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303335129074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30375100002

1008686556
Date : 02-26-2017
BC19/50.1/4110/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037510000-2
Collection Ref. Code : 1821-81-569-6

Customer Information----------
Name : CABALLERO,SEVERINA P
Premise Address : 272 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	340037GS6	Pole No	:	0081170
Serial No	:	45701514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83566
Period From	:	01-25-2017	Prev Rdg	:	82843
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	150	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,367.01
Transmission Charge	0.4094/kWh	296.00
System Loss Charge	0.6734/kWh	486.87
Sub-Total		4,149.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 21,295.50	425.91
Sub-Total		495.40
Government Charges		
Franchise Tax - Local		50.39
Value Added Tax		
Generation		219.18
Transmission		8.94
System Loss		30.05
Distribution		248.85
Others		65.49
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		967.34
CURRENT BILL - FEBRUARY 2017		7,686.33
TOTAL AMOUNT DUE		7,686.30

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 21,295.72

Your monthly electricity consumption chart

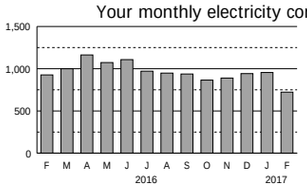

Avg Monthly Usage : 961.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,686.33		
Less : VAT	572.51		
Amount Net of VAT	7,113.82		
Less: BIR 2306	238.56		
BIR 2307	135.39	VATable Sales	7,113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,739.87	VAT Zero Rated Sales	0.00
Add : VAT	572.51	VAT Amount	572.51
TOTAL AMOUNT DUE	7,312.38	TOTAL SALES	7,686.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4110/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303335129074

CABALLERO,SEVERINA P
Premise Address : 272 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-569-6	3037510000-2	03/11/2017	FEBRUARY/2017	7,686.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30375100002

BC19/50.1/4110/0/10/02-26-2017/74

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102268258374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686363

10246100001

Date : 02-26-2017

BC19/50.1/4130/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024610000-1

Collection Ref. Code : 1813-56-725-5

Customer Information----------

Name : CANCIO,MARK G.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043931	Pole No	:	0089822
Serial No	:	13862216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33290
Period From	:	01-25-2017	Prev Rdg	:	31967
No of Days	:	31	Diff Rdg	:	1323
Avg kWh/day	:	42.68	Registered	:	1323
Conn Load	:	7794	Billed kWh	:	1323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,161.21
Transmission Charge	0.7381/kWh	976.51
System Loss Charge	0.6693/kWh	885.48
Sub-Total		8,023.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 6,272.00	125.44
Sub-Total		252.60
Government Charges		
Franchise Tax - Local		90.50
Value Added Tax		
Generation		401.08
Transmission		29.48
System Loss		52.89
Distribution		454.86
Others		41.17
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,700.26
CURRENT BILL - FEBRUARY 2017		13,766.55
TOTAL AMOUNT DUE		13,766.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,271.91

Your monthly electricity consumption chart

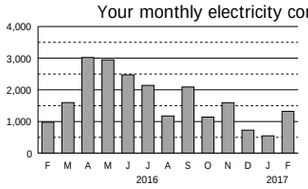

Avg Monthly Usage : 1,674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,766.55		
Less : VAT	979.48		
Amount Net of VAT	12,787.07		
Less: BIR 2306	408.12		
BIR 2307	243.14	VATable Sales	12,787.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,135.81	VAT Zero Rated Sales	0.00
Add : VAT	979.48	VAT Amount	979.48
TOTAL AMOUNT DUE	13,115.29	TOTAL SALES	13,766.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4130/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102268258374

CANCIO,MARK G.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-725-5	1024610000-1	03/11/2017	FEBRUARY/2017	13,766.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10246100001

BC19/50.1/4130/0/10/02-26-2017/74

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786868209902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695151

78645100005

Date : 02-26-2017

BC19/50.1/4140/0089833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864510000-5

Collection Ref. Code : 1805-65-209-5

Customer Information----------

Name : VILLARICA,FE S

Premise Address : 298E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1036230	Pole No	:	0089833
Serial No	:	125285037	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13128
Period From	:	01-25-2017	Prev Rdg	:	13128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.58
TOTAL AMOUNT DUE		1.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 1, 2015 - 100.00

Your monthly electricity consumption chart

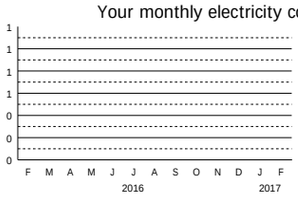

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4140/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786868209902

VILLARICA,FE S

Premise Address : 298E GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-209-5	7864510000-5	03/11/2017	FEBRUARY/2017	1.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78645100005

BC19/50.1/4140/0/10/02-26-2017/74

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886701638035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695783

88645100004

Date : 02-26-2017

BC19/50.1/4145/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864510000-4

Collection Ref. Code : 1805-65-218-4

Customer Information----------

Name : FERRER,TIRSO

Premise Address : GONZALES CMPD.,,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432564GS6	Pole No	:	0102776
Serial No	:	53916852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33888
Period From	:	01-25-2017	Prev Rdg	:	32100
No of Days	:	31	Diff Rdg	:	1788
Avg kWh/day	:	57.68	Registered	:	1788
Conn Load	:	0	Billed kWh	:	1788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,326.72
Transmission Charge	0.4094/kWh	732.01
System Loss Charge	0.6734/kWh	1,204.04
Sub-Total		10,262.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,130.07
Supply Charge	0.4118/kWh	736.30
Metering Charge	0.6989/kWh	1,249.63
	5.00/month	5.00
Sub-Total		5,121.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	171.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		171.85
Government Charges		
Franchise Tax - Local		116.67
Value Added Tax		
Generation		542.02
Transmission		22.09
System Loss		74.30
Distribution		614.52
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.71
Sub-Total		2,256.01
CURRENT BILL - FEBRUARY 2017		17,811.63
TOTAL AMOUNT DUE		17,811.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 20,143.80

Your monthly electricity consumption chart

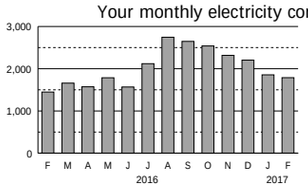

Avg Monthly Usage : 2,018.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,811.63		
Less : VAT	1,287.55		
Amount Net of VAT	16,524.08		
Less: BIR 2306	536.48		
BIR 2307	313.45	VATable Sales	16,524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,674.15	VAT Zero Rated Sales	0.00
Add : VAT	1,287.55	VAT Amount	1,287.55
TOTAL AMOUNT DUE	16,961.70	TOTAL SALES	17,811.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4145/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886701638035

FERRER,TIRSO

Premise Address : GONZALES CMPD.,,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-218-4	8864510000-4	03/11/2017	FEBRUARY/2017	17,811.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88645100004

BC19/50.1/4145/0/10/02-26-2017/74

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065665059632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06546100006

BILLING STATEMENT

1008700389

Date : 02-26-2017

BC19/50.1/4150/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654610000-6

Collection Ref. Code : 1825-93-521-1

Customer Information----------

Name : FERRER,TIRSO JR C

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	505173 GS6	Pole No	:	0102776
Serial No	:	54503804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40956
Period From	:	01-25-2017	Prev Rdg	:	40435
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	260	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,426.30
Transmission Charge	0.4094/kWh	213.30
System Loss Charge	0.6734/kWh	350.84
Sub-Total		2,990.44
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		157.95
Transmission		6.44
System Loss		21.64
Distribution		179.49
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		657.83
CURRENT BILL - FEBRUARY 2017		5,194.09
TOTAL AMOUNT DUE		5,194.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,834.02

Your monthly electricity consumption chart

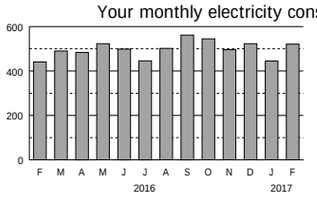

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.09		
Less : VAT	375.61		
Amount Net of VAT	4,818.48		
Less: BIR 2306	156.51		
BIR 2307	91.41	VATable Sales	4,818.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.56	VAT Zero Rated Sales	0.00
Add : VAT	375.61	VAT Amount	375.61
TOTAL AMOUNT DUE	4,946.17	TOTAL SALES	5,194.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4150/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065665059632

FERRER,TIRSO JR C
Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-521-1	0654610000-6	03/11/2017	FEBRUARY/2017	5,194.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06546100006

BC19/50.1/4150/0/10/02-26-2017/74

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592771067759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696943

59270387919

Date : 02-26-2017

BC19/50.1/4155/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927038791-9

Collection Ref. Code : 1853-72-932-9

Customer Information----------

Name : COLINA,RONALD MICHAEL YNOT

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558361 GS6	Pole No	:	0089822
Serial No	:	98247775	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17592
Period From	:	01-25-2017	Prev Rdg	:	15566
No of Days	:	31	Diff Rdg	:	2026
Avg kWh/day	:	65.36	Registered	:	2026
Conn Load	:	8000	Billed kWh	:	2026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,435.08
Transmission Charge	0.7381/kWh	1,495.39
System Loss Charge	0.6693/kWh	1,356.00
Sub-Total		12,286.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,546.72
Supply Charge	0.4118/kWh	834.31
Metering Charge	0.6989/kWh	1,415.97
	5.00/month	5.00
Sub-Total		5,802.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		194.73
Government Charges		
Franchise Tax - Local		137.12
Value Added Tax		
Generation		614.20
Transmission		45.15
System Loss		80.99
Distribution		696.24
Others		39.82
Universal Charge		
Missionary Electrification	0.1561/kWh	316.25
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.22
Sub-Total		2,578.70
CURRENT BILL - FEBRUARY 2017		20,861.90
TOTAL AMOUNT DUE		20,861.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 21,903.56

Your monthly electricity consumption chart

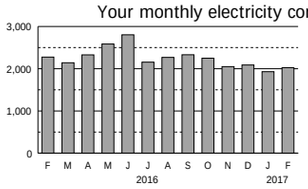

Avg Monthly Usage : 2,248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,861.90		
Less : VAT	1,476.40		
Amount Net of VAT	19,385.50		
Less: BIR 2306	615.17		
BIR 2307	368.41	VATable Sales	19,385.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,401.92	VAT Zero Rated Sales	0.00
Add : VAT	1,476.40	VAT Amount	1,476.40
TOTAL AMOUNT DUE	19,878.32	TOTAL SALES	20,861.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4155/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592771067759

COLINA,RONALD MICHAEL YNOT

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-932-9	5927038791-9	03/11/2017	FEBRUARY/2017	20,861.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59270387919

BC19/50.1/4155/0/10/02-26-2017/74

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447303305673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692817

44736112978

Date : 02-26-2017

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473611297-8

Collection Ref. Code : 1857-94-065-2

Customer Information----------

Name : MONTECILLO,AXIENAS LAURENTE

Premise Address : 98 GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509378 GS6	Pole No	:	0081055
Serial No	:	57003198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47440
Period From	:	01-25-2017	Prev Rdg	:	46369
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	268	Billed kWh	:	1071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,987.65
Transmission Charge	0.4094/kWh	438.47
System Loss Charge	0.6734/kWh	721.21
Sub-Total		6,147.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 9,173.00	183.46
Sub-Total		286.40
Government Charges		
Franchise Tax - Local		71.27
Value Added Tax		
Generation		324.67
Transmission		13.23
System Loss		44.50
Distribution		368.33
Others		42.92
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,375.15
CURRENT BILL - FEBRUARY 2017		10,878.33
TOTAL AMOUNT DUE		10,878.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 9,173.00

Your monthly electricity consumption chart

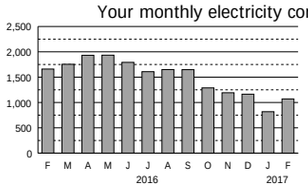

Avg Monthly Usage : 1,501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,878.33		
Less : VAT	793.65		
Amount Net of VAT	10,084.68		
Less: BIR 2306	330.67		
BIR 2307	191.49	VATable Sales	10,084.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,562.52	VAT Zero Rated Sales	0.00
Add : VAT	793.65	VAT Amount	793.65
TOTAL AMOUNT DUE	10,356.17	TOTAL SALES	10,878.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447303305673

MONTECILLO,AXIENAS LAURENTE

Premise Address : 98 GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-065-2	4473611297-8	03/11/2017	FEBRUARY/2017	10,878.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44736112978

BC19/50.1/4160/0/10/02-26-2017/74

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716381789183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692469

71612399817

Date : 02-26-2017

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161239981-7

Collection Ref. Code : 1855-92-827-2

Customer Information----------

Name : ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027635	Pole No	:	0081055
Serial No	:	121748091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14514
Period From	:	01-25-2017	Prev Rdg	:	14413
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	666	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.73
CURRENT BILL - FEBRUARY 2017		1,067.83
Advance Payment/Credit Adjustments		- 2,990.13
TOTAL AMOUNT DUE		- 1,922.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 994.99

Your monthly electricity consumption chart

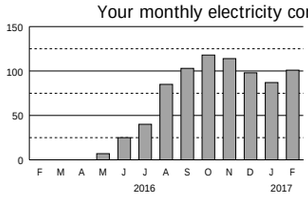

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.83		
Less : VAT	76.60		
Amount Net of VAT	991.23		
Less: BIR 2306	31.93		
BIR 2307	18.86	VATable Sales	991.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.44	VAT Zero Rated Sales	0.00
Add : VAT	76.60	VAT Amount	76.60
TOTAL AMOUNT DUE	1,017.04	TOTAL SALES	1,067.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716381789183

ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-827-2	7161239981-7	03/11/2017	FEBRUARY/2017	- 1,922.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71612399817

BC19/50.1/4160/0/10/02-26-2017/74

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596311515976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698932

59645100005

Date : 02-26-2017

BC19/50.1/4170/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964510000-5

Collection Ref. Code : 1805-65-266-4

Customer Information----------

Name : SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1027623	Pole No	:	0081055
Serial No	:	121748106	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18444
Period From	:	01-25-2017	Prev Rdg	:	18041
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:		Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		140.42
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		522.04
CURRENT BILL - FEBRUARY 2017		4,133.71
Advance Payment/Credit Adjustments		- 13.87
TOTAL AMOUNT DUE		4,119.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5,084.01

Your monthly electricity consumption chart

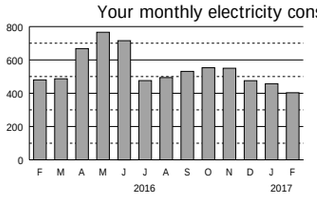

Avg Monthly Usage : 542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.71		
Less : VAT	302.96		
Amount Net of VAT	3,830.75		
Less: BIR 2306	126.23		
BIR 2307	72.78	VATable Sales	3,830.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,631.74	VAT Zero Rated Sales	0.00
Add : VAT	302.96	VAT Amount	302.96
TOTAL AMOUNT DUE	3,934.70	TOTAL SALES	4,133.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4170/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596311515976

SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-266-4	5964510000-5	03/11/2017	FEBRUARY/2017	4,119.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59645100005

BC19/50.1/4170/0/10/02-26-2017/74

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197990679833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700570

19782051718

Date : 02-26-2017

BC19/50.1/4175/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978205171-8

Collection Ref. Code : 1855-97-524-6

Customer Information----------

Name : CABARDO,JUDITH PANUNCILLO

Premise Address : KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9568 EES6	Pole No	:	0081055
Serial No	:	06054875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8693
Period From	:	01-25-2017	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	120	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		366.46
CURRENT BILL - FEBRUARY 2017		2,893.65
TOTAL AMOUNT DUE		2,893.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,838.00

Your monthly electricity consumption chart

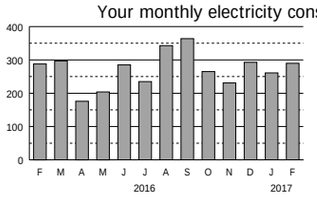

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.65		
Less : VAT	209.35		
Amount Net of VAT	2,684.30		
Less: BIR 2306	87.23		
BIR 2307	50.92	VATable Sales	2,684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.15	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,755.50	TOTAL SALES	2,893.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4175/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197990679833

CABARDO,JUDITH PANUNCILLO

Premise Address : KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-524-6	1978205171-8	03/11/2017	FEBRUARY/2017	2,893.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19782051718

BC19/50.1/4175/0/10/02-26-2017/74

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514280232936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691815

51456100000

Date : 02-26-2017

BC19/50.1/4180/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145610000-0

Collection Ref. Code : 1813-84-806-8

Customer Information----------

Name : ROMANO,FELICISIMA TM L.

Premise Address : 102 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133561	Pole No	:	0089792
Serial No	:	40076354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9538
Period From	:	01-25-2017	Prev Rdg	:	8873
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	680	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,096.91
Transmission Charge	0.7381/kWh	490.84
System Loss Charge	0.6693/kWh	445.08
Sub-Total		4,032.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,740.50	134.81
Sub-Total		198.73
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		201.60
Transmission		14.82
System Loss		26.58
Distribution		228.93
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		864.15
CURRENT BILL - FEBRUARY 2017		7,003.48
TOTAL AMOUNT DUE		7,003.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,740.31

Your monthly electricity consumption chart

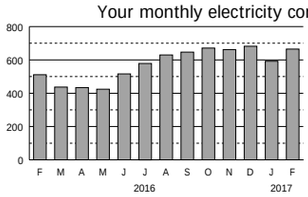

Avg Monthly Usage : 573.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.48		
Less : VAT	501.30		
Amount Net of VAT	6,502.18		
Less: BIR 2306	208.90		
BIR 2307	123.71	VATable Sales	6,502.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,169.57	VAT Zero Rated Sales	0.00
Add : VAT	501.30	VAT Amount	501.30
TOTAL AMOUNT DUE	6,670.87	TOTAL SALES	7,003.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4180/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514280232936

ROMANO,FELICISIMA TM L.

Premise Address : 102 GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-806-8	5145610000-0	03/11/2017	FEBRUARY/2017	7,003.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51456100000

BC19/50.1/4180/0/10/02-26-2017/74

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986414793515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695714

98645100003

Date : 02-26-2017

BC19/50.1/4190/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864510000-3

Collection Ref. Code : 1805-65-233-8

Customer Information----------

Name : ROMANO,EPIFANIO

Premise Address : 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432999GS6	Pole No	:	0089792
Serial No	:	52248547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9682
Period From	:	01-25-2017	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.18
CURRENT BILL - FEBRUARY 2017		667.32
TOTAL AMOUNT DUE		666.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 548.00

Your monthly electricity consumption chart

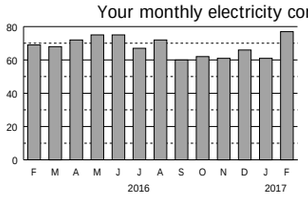

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.32		
Less : VAT	48.16		
Amount Net of VAT	619.16		
Less: BIR 2306	20.06		
BIR 2307	11.65	VATable Sales	619.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.45	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	635.61	TOTAL SALES	667.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4190/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986414793515

ROMANO,EPIFANIO

Premise Address : 286 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-233-8	9864510000-3	03/11/2017	FEBRUARY/2017	666.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98645100003

BC19/50.1/4190/0/10/02-26-2017/74

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496416122220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49645100006

BILLING STATEMENT

1008699526

Date : 02-26-2017

BC19/50.1/4230/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964510000-6

Collection Ref. Code : 1805-65-257-5

Customer Information----------

Name : PANUNCILLO,CARMEN

Premise Address : 274 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431976GS6	Pole No	:	0081055
Serial No	:	52314715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99532
Period From	:	01-25-2017	Prev Rdg	:	99275
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		331.19
CURRENT BILL - FEBRUARY 2017		2,621.00
TOTAL AMOUNT DUE		2,620.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,482.00

Your monthly electricity consumption chart

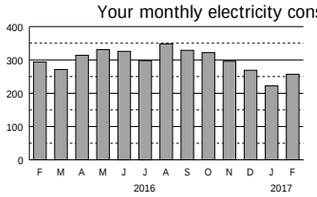

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.00		
Less : VAT	191.58		
Amount Net of VAT	2,429.42		
Less: BIR 2306	79.82		
BIR 2307	46.14	VATable Sales	2,429.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.46	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,495.04	TOTAL SALES	2,621.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4230/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496416122220

PANUNCILLO,CARMEN
Premise Address : 274 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-257-5	4964510000-6	03/11/2017	FEBRUARY/2017	2,620.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49645100006

BC19/50.1/4230/0/10/02-26-2017/74

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659635181439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696034

65956100005

Date : 02-26-2017

BC19/50.1/4260/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595610000-5

Collection Ref. Code : 1835-86-275-6

Customer Information----------

Name : BONDOC,BETSY B TM

Premise Address : 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	483396GS6	Pole No	:	0081055
Serial No	:	56642020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11797
Period From	:	01-25-2017	Prev Rdg	:	11683
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.08
CURRENT BILL - FEBRUARY 2017		1,172.93
TOTAL AMOUNT DUE		1,171.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,420.00

Your monthly electricity consumption chart

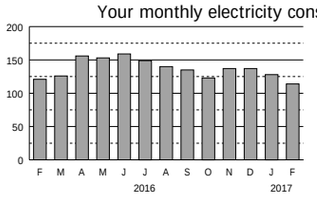

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.93		
Less : VAT	86.08		
Amount Net of VAT	1,086.85		
Less: BIR 2306	35.87		
BIR 2307	20.65	VATable Sales	1,086.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.33	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,116.41	TOTAL SALES	1,172.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4260/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659635181439

BONDOC,BETSY B TM

Premise Address : 96-B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-275-6	6595610000-5	03/11/2017	FEBRUARY/2017	1,171.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65956100005

BC19/50.1/4260/0/10/02-26-2017/74

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559574191368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697101

55956100006

Date : 02-26-2017

BC19/50.1/4270/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595610000-6

Collection Ref. Code : 1835-86-272-1

Customer Information----------

Name : BONDOC,ERLINDA V TM

Premise Address : 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432963GS6	Pole No	:	0081055
Serial No	:	53163424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13961
Period From	:	01-25-2017	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 740.00

Your monthly electricity consumption chart

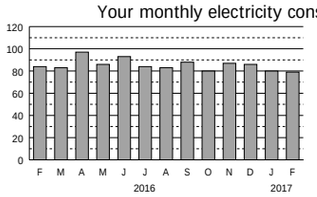

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4270/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559574191368

BONDOC,ERLINDA V TM

Premise Address : 96-B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-272-1	5595610000-6	03/11/2017	FEBRUARY/2017	671.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55956100006

BC19/50.1/4270/0/10/02-26-2017/74

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796301142266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699829

79645100003

Date : 02-26-2017

BC19/50.1/4300/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964510000-3

Collection Ref. Code : 1805-65-281-8

Customer Information----------

Name : YBANEZ,ELENA

Premise Address : 274-C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432435GS6	Pole No	:	0075000
Serial No	:	56245235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16313
Period From	:	01-25-2017	Prev Rdg	:	16221
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 8.16
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.06
CURRENT BILL - FEBRUARY 2017		904.20
TOTAL AMOUNT DUE		877.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,610.00

Your monthly electricity consumption chart

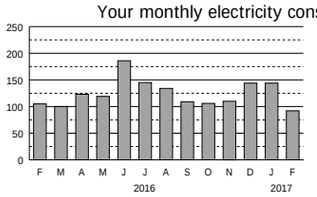

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.20		
Less : VAT	66.31		
Amount Net of VAT	837.89		
Less: BIR 2306	27.63		
BIR 2307	15.88	VATable Sales	837.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.38	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	860.69	TOTAL SALES	904.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4300/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796301142266

YBANEZ,ELENA

Premise Address : 274-C GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-281-8	7964510000-3	03/11/2017	FEBRUARY/2017	877.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79645100003

BC19/50.1/4300/0/10/02-26-2017/74

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534865704050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685967

53475100003

Date : 02-26-2017

BC19/50.1/4310/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347510000-3

Collection Ref. Code : 1823-16-917-1

Customer Information----------

Name : TANAEL,TITO V JR.

Premise Address : GORORDO AVE LAHUG # 96D

TIN :

Metering Information----------

Meter No	:	MTR1006003	Pole No	:	0075000
Serial No	:	32066194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5380
Period From	:	01-25-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.44
CURRENT BILL - FEBRUARY 2017		1,586.83
TOTAL AMOUNT DUE		1,586.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,666.00

Your monthly electricity consumption chart

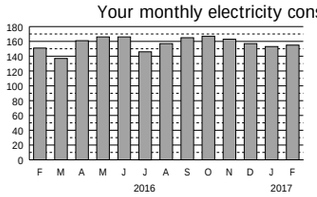

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.83		
Less : VAT	116.19		
Amount Net of VAT	1,470.64		
Less: BIR 2306	48.41		
BIR 2307	27.94	VATable Sales	1,470.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.29	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,510.48	TOTAL SALES	1,586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4310/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534865704050

TANAEL,TITO V JR.

Premise Address : GORORDO AVE LAHUG # 96D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-917-1	5347510000-3	03/11/2017	FEBRUARY/2017	1,586.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53475100003

BC19/50.1/4310/0/10/02-26-2017/74

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896130458365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89645100002

BILLING STATEMENT

1008700401

Date : 02-26-2017

BC19/50.1/4320/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964510000-2

Collection Ref. Code : 1805-65-284-2

Customer Information----------

Name : TANAIL,TITO

Premise Address : LAHUG OPP AMER SCHOOL

TIN :

Metering Information----------

Meter No	:	432416GS6	Pole No	:	0075000
Serial No	:	79672309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50743
Period From	:	01-25-2017	Prev Rdg	:	50434
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
TOTAL AMOUNT DUE		3,081.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,520.00

Your monthly electricity consumption chart

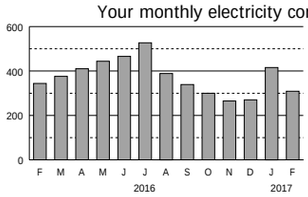

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4320/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896130458365

TANAIL,TITO

Premise Address : LAHUG OPP AMER SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-284-2	8964510000-2	03/11/2017	FEBRUARY/2017	3,081.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89645100002

BC19/50.1/4320/0/10/02-26-2017/74

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996470593012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699830

99645100001

Date : 02-26-2017

BC19/50.1/4330/0074992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964510000-1

Collection Ref. Code : 1805-65-290-7

Customer Information----------

Name : ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1185041	Pole No	:	0074992
Serial No	:	40131018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61
Period From	:	01-25-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	750	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 375.32
TOTAL AMOUNT DUE		- 372.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 10.00

Your monthly electricity consumption chart

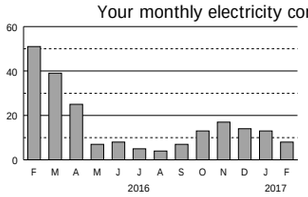

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4330/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996470593012

ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-290-7	9964510000-1	03/11/2017	FEBRUARY/2017	- 372.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99645100001

BC19/50.1/4330/0/10/02-26-2017/74

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805096240015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687604

80556100008

Date : 02-26-2017

BC19/50.1/4360/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055610000-8

Collection Ref. Code : 1815-27-893-5

Customer Information----------

Name : OLJOL,FELICIDAD TM G.

Premise Address : 278-B GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432429GS6	Pole No	:	0075000
Serial No	:	54488962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17702
Period From	:	01-25-2017	Prev Rdg	:	17638
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.44
CURRENT BILL - FEBRUARY 2017		522.52
TOTAL AMOUNT DUE		522.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 335.00

Your monthly electricity consumption chart

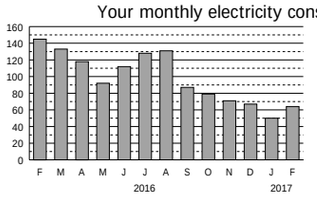

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	37.57		
Amount Net of VAT	484.95		
Less: BIR 2306	15.65		
BIR 2307	9.09	VATable Sales	484.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.21	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	497.78	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4360/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805096240015

OLJOL,FELICIDAD TM G.

Premise Address : 278-B GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-893-5	8055610000-8	03/11/2017	FEBRUARY/2017	522.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80556100008

BC19/50.1/4360/0/10/02-26-2017/74

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007020782481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688734

00745100008

Date : 02-26-2017

BC19/50.1/4380/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074510000-8

Collection Ref. Code : 1805-65-296-6

Customer Information----------

Name : ENTRADA,GORGONIO

Premise Address : 96-E GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431193GS6	Pole No	:	0074911
Serial No	:	97624454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24505
Period From	:	01-25-2017	Prev Rdg	:	24225
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		361.13
CURRENT BILL - FEBRUARY 2017		2,858.12
TOTAL AMOUNT DUE		2,697.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

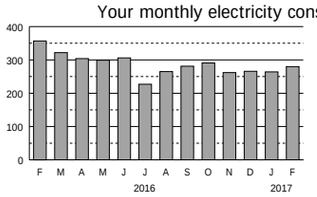

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.12		
Less : VAT	209.01		
Amount Net of VAT	2,649.11		
Less: BIR 2306	87.09		
BIR 2307	50.31	VATable Sales	2,649.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.71	VAT Zero Rated Sales	0.00
Add : VAT	209.01	VAT Amount	209.01
TOTAL AMOUNT DUE	2,720.72	TOTAL SALES	2,858.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4380/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007020782481

ENTRADA,GORGONIO

Premise Address : 96-E GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-296-6	0074510000-8	03/11/2017	FEBRUARY/2017	2,697.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00745100008

BC19/50.1/4380/0/10/02-26-2017/74

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801261045063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685762

80147129318

Date : 02-26-2017

BC19/50.1/4385/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014712931-8

Collection Ref. Code : 1849-85-269-3

Customer Information----------

Name : VELEZ,GWENDOLYN YOUNG

Premise Address : 90-G,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	500221 GS6	Pole No	:	0074900
Serial No	:	95223701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18487
Period From	:	01-25-2017	Prev Rdg	:	18226
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1018	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.86
CURRENT BILL - FEBRUARY 2017		2,604.84
TOTAL AMOUNT DUE		2,604.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,301.71

Your monthly electricity consumption chart

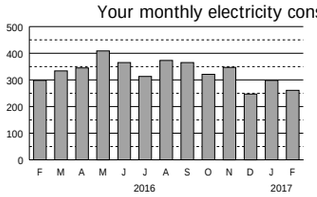

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.84		
Less : VAT	188.48		
Amount Net of VAT	2,416.36		
Less: BIR 2306	78.55		
BIR 2307	45.84	VATable Sales	2,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.97	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,480.45	TOTAL SALES	2,604.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4385/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801261045063

VELEZ,GWENDOLYN YOUNG

Premise Address : 90-G,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-269-3	8014712931-8	03/11/2017	FEBRUARY/2017	2,604.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80147129318

BC19/50.1/4385/0/10/02-26-2017/74

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764303704261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699783

76475100004

Date : 02-26-2017

BC19/50.1/4400/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647510000-4

Collection Ref. Code : 1823-22-083-5

Customer Information----------

Name : VELEZ,FLORA E

Premise Address : 98-G GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206656WS6	Pole No	:	0074900
Serial No	:	45923063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61904
Period From	:	01-25-2017	Prev Rdg	:	61271
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	300	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		203.96
Government Charges		
Franchise Tax - Local		42.40
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		817.50
CURRENT BILL - FEBRUARY 2017		6,470.95
TOTAL AMOUNT DUE		6,470.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,156.00

Your monthly electricity consumption chart

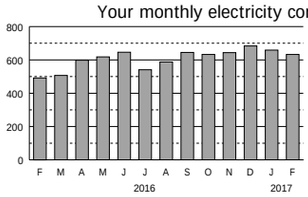

Avg Monthly Usage : 606.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.95		
Less : VAT	473.53		
Amount Net of VAT	5,997.42		
Less: BIR 2306	197.31		
BIR 2307	113.92	VATable Sales	5,997.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,686.19	VAT Zero Rated Sales	0.00
Add : VAT	473.53	VAT Amount	473.53
TOTAL AMOUNT DUE	6,159.72	TOTAL SALES	6,470.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4400/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764303704261

VELEZ,FLORA E
Premise Address : 98-G GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-083-5	7647510000-4	03/11/2017	FEBRUARY/2017	6,470.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76475100004

BC19/50.1/4400/0/10/02-26-2017/74

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568939355934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686253

Date : 02-26-2017

BC19/50.1/4420/0081044/74

56856100005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685610000-5

Collection Ref. Code : 1835-69-737-2

Customer Information----------

Name : MANGUERA,AMELITA V TM

Premise Address : 90-G GORORDO AVE,SITIO BULI

TIN :

Metering Information----------

Meter No	:	118048DS6	Pole No	:	0081044
Serial No	:	24921756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45654
Period From	:	01-25-2017	Prev Rdg	:	45654
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2002	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 83.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart

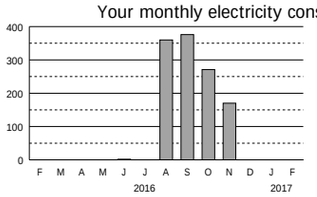

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4420/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568939355934

MANGUERA,AMELITA V TM

Premise Address : 90-G GORORDO AVE,SITIO BULI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-737-2	5685610000-5	03/11/2017	FEBRUARY/2017	- 83.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56856100005

BC19/50.1/4420/0/10/02-26-2017/74

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307478673950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688514

30745100005

Date : 02-26-2017

BC19/50.1/4500/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074510000-5

Collection Ref. Code : 1805-65-308-3

Customer Information----------

Name : KING,PATROCINIO

Premise Address : 278F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	531462 GS6	Pole No	:	0074911
Serial No	:	54365264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7266
Period From	:	01-25-2017	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
TOTAL AMOUNT DUE		17.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 5, 2016 - 27.76

Your monthly electricity consumption chart

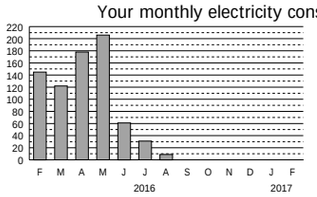

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4500/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307478673950

KING,PATROCINIO

Premise Address : 278F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-308-3	3074510000-5	03/11/2017	FEBRUARY/2017	17.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30745100005

BC19/50.1/4500/0/10/02-26-2017/74

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917417139276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91745100007

BILLING STATEMENT

1008694044

Date : 02-26-2017

BC19/50.1/4510/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174510000-7

Collection Ref. Code : 1805-65-386-5

Customer Information----------

Name : BERMISO,SALVADOR

Premise Address : 272C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431214GS6	Pole No	:	0074911
Serial No	:	53921640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29438
Period From	:	01-25-2017	Prev Rdg	:	29350
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 878.00

Your monthly electricity consumption chart

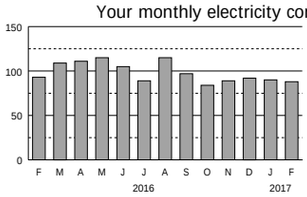

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4510/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917417139276

BERMISO,SALVADOR

Premise Address : 272C GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-386-5	9174510000-7	03/11/2017	FEBRUARY/2017	788.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91745100007

BC19/50.1/4510/0/10/02-26-2017/74

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517721402821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51745100001

BILLING STATEMENT

1008693197

Date : 02-26-2017

BC19/50.1/4520/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174510000-1

Collection Ref. Code : 1805-65-368-7

Customer Information----------

Name : ISRAEL,BETTY

Premise Address : GORORDO AVENUE BK,MAMENG STORE

TIN :

Metering Information----------

Meter No	:	431190GS6	Pole No	:	0074911
Serial No	:	58271625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12195
Period From	:	01-25-2017	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.87
CURRENT BILL - FEBRUARY 2017		687.56
Advance Payment/Credit Adjustments		- 222.16
TOTAL AMOUNT DUE		464.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 695.00

Your monthly electricity consumption chart

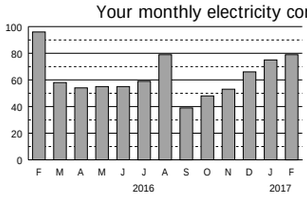

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.56		
Less : VAT	49.76		
Amount Net of VAT	637.80		
Less: BIR 2306	20.74		
BIR 2307	12.00	VATable Sales	637.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.06	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	654.82	TOTAL SALES	687.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4520/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517721402821

ISRAEL,BETTY
Premise Address : GORORDO AVENUE BK,MAMENG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-368-7	5174510000-1	03/11/2017	FEBRUARY/2017	464.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51745100001

BC19/50.1/4520/0/10/02-26-2017/74

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977527799308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691098

97746100003

Date : 02-26-2017

BC19/50.1/4550/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774610000-3

Collection Ref. Code : 1835-50-992-4

Customer Information----------

Name : LIRAZAN,ROSITA T TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	110931DS6	Pole No	:	0074900
Serial No	:	16545678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98325
Period From	:	01-25-2017	Prev Rdg	:	98253
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 682.50

Your monthly electricity consumption chart

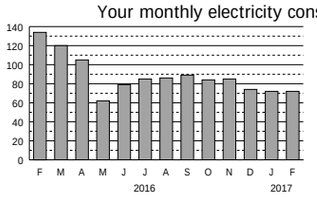

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4550/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977527799308

LIRAZAN,ROSITA T TM

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-992-4	9774610000-3	03/11/2017	FEBRUARY/2017	612.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97746100003

BC19/50.1/4550/0/10/02-26-2017/74

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717365565923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693262

71745100009

Date : 02-26-2017

BC19/50.1/4560/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174510000-9

Collection Ref. Code : 1805-65-374-1

Customer Information----------

Name : BANONO,NAMESIO M

Premise Address : 272B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	287415SS3	Pole No	:	0074900
Serial No	:	21910120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7983
Period From	:	01-25-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,407.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,320.00

Your monthly electricity consumption chart

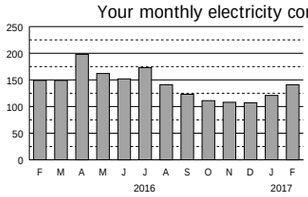

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4560/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717365565923

BANONO,NAMESIO M

Premise Address : 272B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-374-1	7174510000-9	03/11/2017	FEBRUARY/2017	1,407.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71745100009

BC19/50.1/4560/0/10/02-26-2017/74

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617274111416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693327

61745100000

Date : 02-26-2017

BC19/50.1/4570/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174510000-0

Collection Ref. Code : 1805-65-371-7

Customer Information----------

Name : ANGCON,PASTOR

Premise Address : LAHUG,BK PAQUITO BADAJOS

TIN :

Metering Information----------

Meter No	:	431202GS6	Pole No	:	0074911
Serial No	:	73389915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24592
Period From	:	01-25-2017	Prev Rdg	:	24394
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,971.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

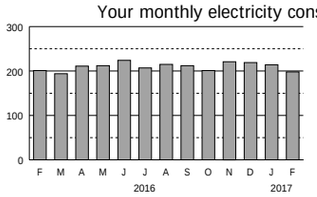

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4570/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617274111416

ANGCON,PASTOR

Premise Address : LAHUG,BK PAQUITO BADAJOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-371-7	6174510000-0	03/11/2017	FEBRUARY/2017	1,971.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61745100000

BC19/50.1/4570/0/10/02-26-2017/74

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664849793505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698218

66485100003

Date : 02-26-2017

BC19/50.1/4610/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648510000-3

Collection Ref. Code : 1823-37-605-3

Customer Information----------

Name : DIOLA,RICARDO M

Premise Address : 258-H GORORDO AVE SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030155	Pole No	:	0074881
Serial No	:	121747878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2840
Period From	:	01-25-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	800	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,166.00

Your monthly electricity consumption chart

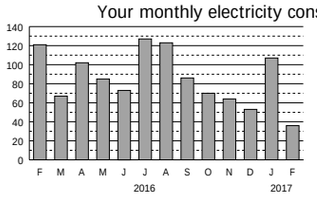

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4610/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664849793505

DIOLA,RICARDO M

Premise Address : 258-H GORORDO AVE SITIO BULI,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-605-3	6648510000-3	03/11/2017	FEBRUARY/2017	188.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66485100003

BC19/50.1/4610/0/10/02-26-2017/74

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688914417207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695465

68895100003

Date : 02-26-2017

BC19/50.1/4620/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889510000-3

Collection Ref. Code : 1823-94-992-4

Customer Information----------

Name : TARONGOY,ANTONIO J

Premise Address : 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432412GS6	Pole No	:	0074881
Serial No	:	52406744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15270
Period From	:	01-25-2017	Prev Rdg	:	15173
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	800	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 413.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		501.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

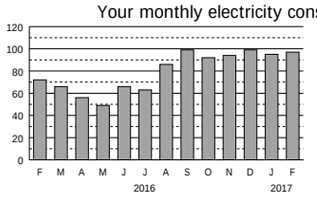

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4620/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688914417207

TARONGOY,ANTONIO J

Premise Address : 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-992-4	6889510000-3	03/11/2017	FEBRUARY/2017	501.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68895100003

BC19/50.1/4620/0/10/02-26-2017/74

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825970430391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82536100009

BILLING STATEMENT

1008696048

Date : 02-26-2017

BC19/50.1/4660/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253610000-9

Collection Ref. Code : 1833-85-083-1

Customer Information----------

Name : JADORMEO,CLEMENTINO O TM

Premise Address : BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1030161	Pole No	:	0074881
Serial No	:	121747839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2500
Period From	:	01-25-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.61
CURRENT BILL - FEBRUARY 2017		259.57
Advance Payment/Credit Adjustments		- 423.71
TOTAL AMOUNT DUE		104.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 8, 2016 - 207.00

Your monthly electricity consumption chart

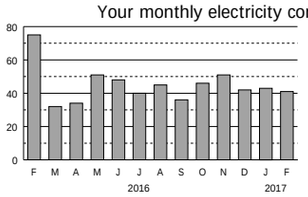

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.57		
Less : VAT	18.43		
Amount Net of VAT	241.14		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.01	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.44	TOTAL SALES	259.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4660/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825970430391

JADORMEO,CLEMENTINO O TM
Premise Address : BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-083-1	8253610000-9	03/11/2017	FEBRUARY/2017	104.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82536100009

BC19/50.1/4660/0/10/02-26-2017/74

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988746597160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696501

98895100000

Date : 02-26-2017

BC19/50.1/4680/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889510000-0

Collection Ref. Code : 1823-95-494-4

Customer Information----------

Name : PINON,SEGUNDILA B

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	139147WS6	Pole No	:	0074970
Serial No	:	69858996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5860
Period From	:	01-25-2017	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,677.00

Your monthly electricity consumption chart

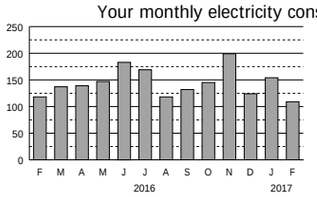

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4680/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988746597160

PINON,SEGUNDILA B

Premise Address : GORORDO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-494-4	9889510000-0	03/11/2017	FEBRUARY/2017	1,090.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98895100000

BC19/50.1/4680/0/10/02-26-2017/74

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219968548761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694347

21916100007

Date : 02-26-2017

BC19/50.1/4700/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191610000-7

Collection Ref. Code : 1811-57-947-7

Customer Information----------

Name : GUTANA,CASIANA TM F.

Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142170WS6	Pole No	:	0074970
Serial No	:	72116932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5760
Period From	:	01-25-2017	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 220.00

Your monthly electricity consumption chart

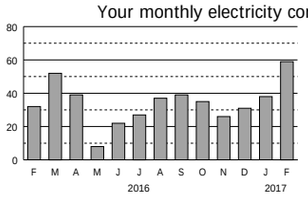

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4700/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219968548761

GUTANA,CASIANA TM F.
Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-947-7	2191610000-7	03/11/2017	FEBRUARY/2017	418.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21916100007

BC19/50.1/4700/0/10/02-26-2017/74

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963141583156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96355100007

BILLING STATEMENT

1008698681

Date : 02-26-2017

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635510000-7

Collection Ref. Code : 1831-39-833-8

Customer Information----------

Name : HORTELANO,GINA S

Premise Address : 90-D GORODO AVE., SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368261GS6	Pole No	:	0081022
Serial No	:	02105797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59164
Period From	:	01-25-2017	Prev Rdg	:	58841
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	4110	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
Advance Payment/Credit Adjustments		- 8.00
TOTAL AMOUNT DUE		3,213.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,163.00

Your monthly electricity consumption chart

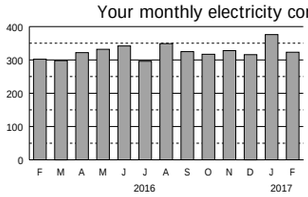

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963141583156

HORTELANO,GINA S

Premise Address : 90-D GORODO AVE., SITIO BULI,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-833-8	9635510000-7	03/11/2017	FEBRUARY/2017	3,213.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96355100007

BC19/50.1/4730/0/10/02-26-2017/74

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841360945388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688730

84130686276

Date : 02-26-2017

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413068627-6

Collection Ref. Code : 1857-63-872-7

Customer Information----------

Name : HORTELLANO,FATIMA MAY JADORMIO

Premise Address : 90-D GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010834 EFS6	Pole No	:	0081022
Serial No	:	121438080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1971
Period From	:	01-25-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.66
CURRENT BILL - FEBRUARY 2017		206.33
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		205.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 553.00

Your monthly electricity consumption chart

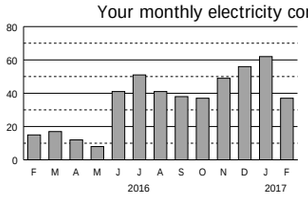

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.33		
Less : VAT	14.74		
Amount Net of VAT	191.59		
Less: BIR 2306	6.14		
BIR 2307	3.48	VATable Sales	191.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.97	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	196.71	TOTAL SALES	206.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841360945388

HORTELLANO,FATIMA MAY JADORMIO

Premise Address : 90-D GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-872-7	8413068627-6	03/11/2017	FEBRUARY/2017	205.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84130686276

BC19/50.1/4730/0/10/02-26-2017/74

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427262505566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699047

42745100000

Date : 02-26-2017

BC19/50.1/4740/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274510000-0

Collection Ref. Code : 1805-65-428-4

Customer Information----------

Name : VILLAFUERTE,CRISPIN

Premise Address : 274A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432452GS6	Pole No	:	0081022
Serial No	:	59113075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28721
Period From	:	01-25-2017	Prev Rdg	:	28630
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,889.00

Your monthly electricity consumption chart

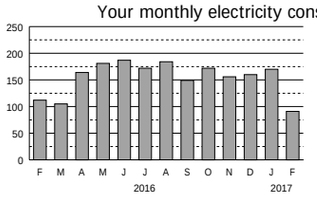

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4740/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427262505566

VILLAFUERTE,CRISPIN

Premise Address : 274A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-428-4	4274510000-0	03/11/2017	FEBRUARY/2017	858.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42745100000 BC19/50.1/4740/0/10/02-26-2017/74 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525015237894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696789

52546100000

Date : 02-26-2017

BC19/50.1/4750/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254610000-0

Collection Ref. Code : 1825-88-878-7

Customer Information----------

Name : VILLAFUERTE,GUALBERTO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1100076	Pole No	:	0081022
Serial No	:	84439851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1452
Period From	:	01-25-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 54.69
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.77
CURRENT BILL - FEBRUARY 2017		754.37
TOTAL AMOUNT DUE		754.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 817.15

Your monthly electricity consumption chart

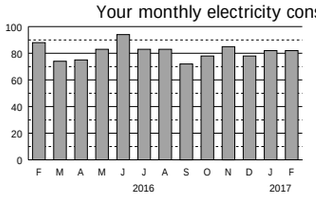

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.37		
Less : VAT	54.78		
Amount Net of VAT	699.59		
Less: BIR 2306	22.83		
BIR 2307	13.21	VATable Sales	699.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.55	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	718.33	TOTAL SALES	754.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4750/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525015237894

VILLAFUERTE,GUALBERTO

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-878-7	5254610000-0	03/11/2017	FEBRUARY/2017	754.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52546100000

BC19/50.1/4750/0/10/02-26-2017/74

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874118743718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689874

87446100007

Date : 02-26-2017

BC19/50.1/4760/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744610000-7

Collection Ref. Code : 1825-82-344-8

Customer Information----------

Name : SALE,ABETA

Premise Address : 90-C GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	432440GS6	Pole No	:	0081022
Serial No	:	94024637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26032
Period From	:	01-25-2017	Prev Rdg	:	25729
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		382.87
CURRENT BILL - FEBRUARY 2017		3,023.13
TOTAL AMOUNT DUE		3,022.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,521.00

Your monthly electricity consumption chart

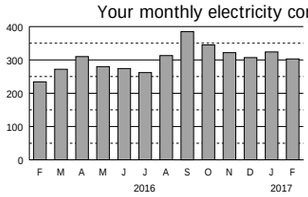

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.13		
Less : VAT	218.72		
Amount Net of VAT	2,804.41		
Less: BIR 2306	91.15		
BIR 2307	53.20	VATable Sales	2,804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.06	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,878.78	TOTAL SALES	3,023.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4760/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874118743718

SALE,ABETA

Premise Address : 90-C GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-344-8	8744610000-7	03/11/2017	FEBRUARY/2017	3,022.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87446100007

BC19/50.1/4760/0/10/02-26-2017/74

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570440228445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687216

57069964385

Date : 02-26-2017

BC19/50.1/4765/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706996438-5

Collection Ref. Code : 1855-16-725-5

Customer Information----------

Name : REMOLADOR,BILL VEQUIZO

Premise Address : 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN : 420-028-691-000

Metering Information----------

Meter No	:	564957 GS6	Pole No	:	0081022
Serial No	:	22614713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16070
Period From	:	01-25-2017	Prev Rdg	:	15949
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.26
CURRENT BILL - FEBRUARY 2017		1,210.63
TOTAL AMOUNT DUE		1,168.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,500.00

Your monthly electricity consumption chart

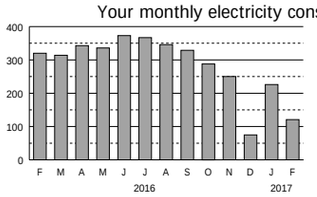

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.63		
Less : VAT	87.69		
Amount Net of VAT	1,122.94		
Less: BIR 2306	36.55		
BIR 2307	21.31	VATable Sales	1,122.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.08	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,152.77	TOTAL SALES	1,210.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4765/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570440228445

REMOLADOR,BILL VEQUIZO

Premise Address : 88-A GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-725-5	5706996438-5	03/11/2017	FEBRUARY/2017	1,168.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57069964385

BC19/50.1/4765/0/10/02-26-2017/74

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726752623771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697173

72684100000

Date : 02-26-2017

BC19/50.1/4830/0081466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268410000-0

Collection Ref. Code : 1837-88-653-9

Customer Information----------

Name : NAVARRO,BERNARDO MARIO N

Premise Address : 84 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028420	Pole No	:	0081466
Serial No	:	121517400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35869
Period From	:	01-25-2017	Prev Rdg	:	34626
No of Days	:	31	Diff Rdg	:	1243
Avg kWh/day	:	40.10	Registered	:	1243
Conn Load	:	3250	Billed kWh	:	1243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,788.65
Transmission Charge	0.4094/kWh	508.88
System Loss Charge	0.6734/kWh	837.04
Sub-Total		7,134.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,176.00
Supply Charge	0.4118/kWh	511.87
Metering Charge	0.6989/kWh	868.73
	5.00/month	5.00
Sub-Total		3,561.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		81.12
Value Added Tax		
Generation		376.81
Transmission		15.36
System Loss		51.66
Distribution		427.39
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	194.03
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.13
Sub-Total		1,568.57
CURRENT BILL - FEBRUARY 2017		12,384.21
TOTAL AMOUNT DUE		12,383.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13,047.00

Your monthly electricity consumption chart

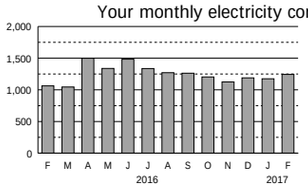

Avg Monthly Usage : 1,248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,384.21		
Less : VAT	895.29		
Amount Net of VAT	11,488.92		
Less: BIR 2306	373.05		
BIR 2307	217.94	VATable Sales	11,488.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,897.93	VAT Zero Rated Sales	0.00
Add : VAT	895.29	VAT Amount	895.29
TOTAL AMOUNT DUE	11,793.22	TOTAL SALES	12,384.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4830/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726752623771

NAVARRO,BERNARDO MARIO N

Premise Address : 84 CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-653-9	7268410000-0	03/11/2017	FEBRUARY/2017	12,383.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72684100000

BC19/50.1/4830/0/10/02-26-2017/74

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268292197697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686124

26806100009

Date : 02-26-2017

BC19/50.1/4850/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680610000-9

Collection Ref. Code : 1825-16-038-4

Customer Information----------

Name : ORTIZ,GILDA M2 C

Premise Address : 81 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125005	Pole No	:	0081455
Serial No	:	84434314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1376
Period From	:	01-25-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.11
CURRENT BILL - FEBRUARY 2017		664.52
TOTAL AMOUNT DUE		664.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 748.16

Your monthly electricity consumption chart

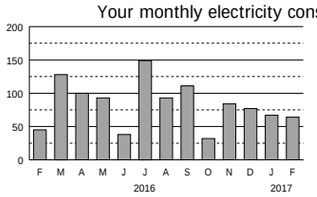

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.52		
Less : VAT	47.25		
Amount Net of VAT	617.27		
Less: BIR 2306	19.68		
BIR 2307	11.74	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	633.10	TOTAL SALES	664.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4850/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268292197697

ORTIZ,GILDA M2 C

Premise Address : 81 GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-038-4	2680610000-9	03/11/2017	FEBRUARY/2017	664.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26806100009

BC19/50.1/4850/0/10/02-26-2017/74

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168633286500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16806100000

BILLING STATEMENT

1008686258

Date : 02-26-2017

BC19/50.1/4860/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680610000-0

Collection Ref. Code : 1825-16-023-6

Customer Information----------

Name : ORTIZ,GILDA M1 C

Premise Address : 81 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125018	Pole No	:	0081455
Serial No	:	84442224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1657
Period From	:	01-25-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.42
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.37
CURRENT BILL - FEBRUARY 2017		1,014.51
TOTAL AMOUNT DUE		1,014.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,191.45

Your monthly electricity consumption chart

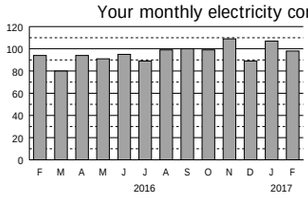

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.51		
Less : VAT	72.01		
Amount Net of VAT	942.50		
Less: BIR 2306	30.02		
BIR 2307	17.92	VATable Sales	942.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.56	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	966.57	TOTAL SALES	1,014.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4860/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168633286500

ORTIZ,GILDA M1 C
Premise Address : 81 GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-023-6	1680610000-0	03/11/2017	FEBRUARY/2017	1,014.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16806100000

BC19/50.1/4860/0/10/02-26-2017/74

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606176155650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688004

60684100005

Date : 02-26-2017

BC19/50.1/4870/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068410000-5

Collection Ref. Code : 1837-86-569-8

Customer Information----------

Name : GOMEZ,LUZ O

Premise Address : 260 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1095773	Pole No	:	0081455
Serial No	:	129128603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9937
Period From	:	01-25-2017	Prev Rdg	:	9480
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	570	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		577.10
CURRENT BILL - FEBRUARY 2017		4,556.72
TOTAL AMOUNT DUE		4,556.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,627.87

Your monthly electricity consumption chart

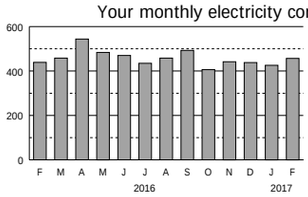

Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.72		
Less : VAT	329.53		
Amount Net of VAT	4,227.19		
Less: BIR 2306	137.31		
BIR 2307	80.19	VATable Sales	4,227.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.69	VAT Zero Rated Sales	0.00
Add : VAT	329.53	VAT Amount	329.53
TOTAL AMOUNT DUE	4,339.22	TOTAL SALES	4,556.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4870/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606176155650

GOMEZ,LUZ O

Premise Address : 260 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-569-8	6068410000-5	03/11/2017	FEBRUARY/2017	4,556.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60684100005

BC19/50.1/4870/0/10/02-26-2017/74

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827483842426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696731

82745100006

Date : 02-26-2017

BC19/50.1/4880/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274510000-6

Collection Ref. Code : 1805-65-443-8

Customer Information----------

Name : GOMEZ,LUZ

Premise Address : 81 GORORDO AVENUE INF,JAKES GROCERY

TIN :

Metering Information----------

Meter No	:	432974GS6	Pole No	:	0081455
Serial No	:	75863389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15599
Period From	:	01-25-2017	Prev Rdg	:	15563
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 328.17

Your monthly electricity consumption chart

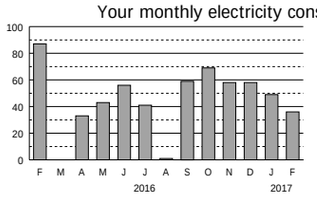

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4880/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827483842426

GOMEZ,LUZ

Premise Address : 81 GORORDO AVENUE INF,JAKES GROCERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-443-8	8274510000-6	03/11/2017	FEBRUARY/2017	188.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82745100006

BC19/50.1/4880/0/10/02-26-2017/74

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921225916102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695702

92165100006

Date : 02-26-2017

BC19/50.1/4890/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216510000-6

Collection Ref. Code : 1821-45-842-7

Customer Information----------

Name : CANIESO,RODULFO TM N.

Premise Address : 264 GORORDO AVE, PUROK 03,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133564	Pole No	:	0081033
Serial No	:	40079209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4710
Period From	:	01-25-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		405.79
CURRENT BILL - FEBRUARY 2017		3,288.90
TOTAL AMOUNT DUE		3,288.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,166.00

Your monthly electricity consumption chart

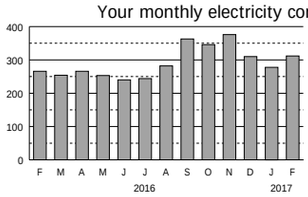

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.90		
Less : VAT	235.52		
Amount Net of VAT	3,053.38		
Less: BIR 2306	98.13		
BIR 2307	58.09	VATable Sales	3,053.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.16	VAT Zero Rated Sales	0.00
Add : VAT	235.52	VAT Amount	235.52
TOTAL AMOUNT DUE	3,132.68	TOTAL SALES	3,288.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4890/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921225916102

CANIESO,RODULFO TM N.
Premise Address : 264 GORORDO AVE, PUROK 03,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-842-7	9216510000-6	03/11/2017	FEBRUARY/2017	3,288.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92165100006

BC19/50.1/4890/0/10/02-26-2017/74

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360255489989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700403

36055100006

Date : 02-26-2017

BC19/50.1/4910/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605510000-6

Collection Ref. Code : 1821-35-791-4

Customer Information----------

Name : FERRER,CELSA S

Premise Address : 92 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	433001GS6	Pole No	:	0081492
Serial No	:	52905288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71278
Period From	:	01-25-2017	Prev Rdg	:	70787
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	80	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		620.00
CURRENT BILL - FEBRUARY 2017		4,895.34
TOTAL AMOUNT DUE		4,893.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,410.00

Your monthly electricity consumption chart

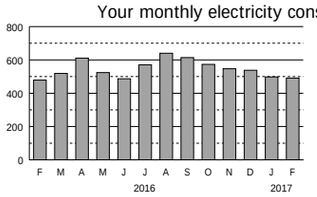

Avg Monthly Usage : 545.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.34		
Less : VAT	354.03		
Amount Net of VAT	4,541.31		
Less: BIR 2306	147.52		
BIR 2307	86.15	VATable Sales	4,541.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.64	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,661.67	TOTAL SALES	4,895.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4910/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360255489989

FERRER,CELSA S

Premise Address : 92 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-791-4	3605510000-6	03/11/2017	FEBRUARY/2017	4,893.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36055100006

BC19/50.1/4910/0/10/02-26-2017/74

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027707560639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697966

02745100004

Date : 02-26-2017

BC19/50.1/4930/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274510000-4

Collection Ref. Code : 1805-65-398-9

Customer Information----------

Name : FERRER,DOMINGO P

Premise Address : 266A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432960GS6	Pole No	:	0081492
Serial No	:	53850303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22703
Period From	:	01-25-2017	Prev Rdg	:	22583
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.09
CURRENT BILL - FEBRUARY 2017		1,236.51
TOTAL AMOUNT DUE		1,236.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,588.00

Your monthly electricity consumption chart

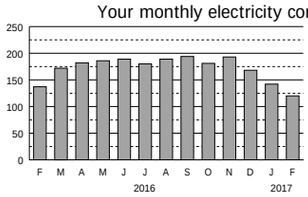

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.51		
Less : VAT	90.82		
Amount Net of VAT	1,145.69		
Less: BIR 2306	37.84		
BIR 2307	21.77	VATable Sales	1,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.08	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,176.90	TOTAL SALES	1,236.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4930/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027707560639

FERRER,DOMINGO P

Premise Address : 266A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-398-9	0274510000-4	03/11/2017	FEBRUARY/2017	1,236.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02745100004

BC19/50.1/4930/0/10/02-26-2017/74

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238886628438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687638

23826155956

Date : 02-26-2017

BC19/124.7/3335/0574484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382615595-6

Collection Ref. Code : 1853-95-617-1

Customer Information----------

Name : JACABAN,DILICIANO VIQUILA

Premise Address : CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150148	Pole No	:	0574484
Serial No	:	133496759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1931
Period From	:	01-25-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,541.00	90.82
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.35
CURRENT BILL - FEBRUARY 2017		2,318.95
TOTAL AMOUNT DUE		2,318.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,541.00

Your monthly electricity consumption chart

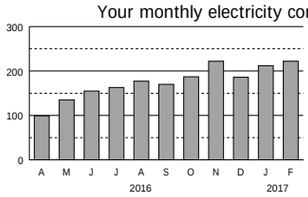

Avg Monthly Usage : 175.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.95		
Less : VAT	171.38		
Amount Net of VAT	2,147.57		
Less: BIR 2306	71.42		
BIR 2307	40.84	VATable Sales	2,147.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.31	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,206.69	TOTAL SALES	2,318.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3335/0/10/02-26-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238886628438

JACABAN,DILICIANO VIQUILA

Premise Address : CAMPARANG,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-617-1	2382615595-6	03/11/2017	FEBRUARY/2017	2,318.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23826155956

BC19/124.7/3335/0/10/02-26-2017/74

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602265153968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686268

60277000000

Date : 02-26-2017

BC18/6.0/80/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027700000-0

Collection Ref. Code : 1805-22-794-7

Customer Information----------

Name : BAS,ROMULO B

Premise Address : ELIZABETH POND ST,BK REDEMPTORIST CONVENT

TIN :

Metering Information----------

Meter No	:	14992GS3	Pole No	:	0149482
Serial No	:	81151324	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	47004
Period From	:	01-24-2017	Prev Rdg	:	46254
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,492.75
Transmission Charge	0.4094/kWh	307.05
System Loss Charge	0.6734/kWh	505.05
Sub-Total		4,304.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		227.37
Transmission		9.27
System Loss		31.18
Distribution		258.12
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		946.74
CURRENT BILL - FEBRUARY 2017		7,474.65
TOTAL AMOUNT DUE		7,469.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,000.00

Your monthly electricity consumption chart

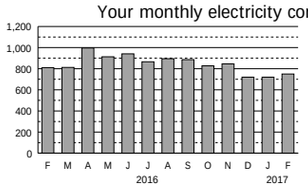

Avg Monthly Usage : 844.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,474.65		
Less : VAT	540.46		
Amount Net of VAT	6,934.19		
Less: BIR 2306	225.20		
BIR 2307	131.54	VATable Sales	6,934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,577.45	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	7,117.91	TOTAL SALES	7,474.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/80/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602265153968

BAS,ROMULO B

Premise Address : ELIZABETH POND ST,BK REDEMPTORIST CONVENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-22-794-7	6027700000-0	03/11/2017	FEBRUARY/2017	7,469.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60277000000

BC18/6.0/80/0/10/02-26-2017/75

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403854103095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686642

40327100000

Date : 02-26-2017

BC19/241.2/10/0949371/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032710000-0

Collection Ref. Code : 1823-92-284-8

Customer Information----------

Name : BACARISAS,CALIXTO F

Premise Address : TAYONG,BUOT -TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511785 GS6	Pole No	:	0949371
Serial No	:	67090812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1579
Period From	:	01-25-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.93
Transmission Charge	0.4094/kWh	23.38
System Loss Charge	0.6734/kWh	38.45
Sub-Total		327.76
Distribution Charges		
Distribution Charge	1.7506/kWh	99.96
Supply Charge	0.4118/kWh	23.52
Metering Charge	0.6989/kWh	39.91
	5.00/month	5.00
Sub-Total		168.39
Others		
Subsidy on Lifeline Discount	-0.3 of 496.15	- 148.85
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.32
Transmission		0.70
System Loss		2.38
Distribution		20.21
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.92
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.08
Sub-Total		58.55
CURRENT BILL - FEBRUARY 2017		405.85
TOTAL AMOUNT DUE		360.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 120.00

Your monthly electricity consumption chart

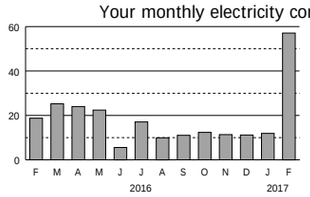

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.85		
Less : VAT	28.74		
Amount Net of VAT	377.11		
Less: BIR 2306	11.99		
BIR 2307	7.00	VATable Sales	377.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.12	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	386.86	TOTAL SALES	405.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/10/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403854103095

BACARISAS,CALIXTO F

Premise Address : TAYONG,BUOT -TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-284-8	4032710000-0	03/11/2017	FEBRUARY/2017	360.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40327100000

BC19/241.2/10/0/10/02-26-2017/75

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660874299602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696491

66019560086

Date : 02-26-2017

BC19/241.2/41/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601956008-6

Collection Ref. Code : 1855-49-761-1

Customer Information----------

Name : RACAZA,MA.TERESA BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008773	Pole No	:	0910541
Serial No	:	121754122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3098
Period From	:	01-25-2017	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.02
CURRENT BILL - FEBRUARY 2017		269.70
TOTAL AMOUNT DUE		269.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 447.00

Your monthly electricity consumption chart

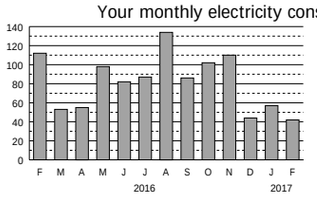

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.70		
Less : VAT	19.29		
Amount Net of VAT	250.41		
Less: BIR 2306	8.05		
BIR 2307	4.61	VATable Sales	250.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.75	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	257.04	TOTAL SALES	269.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/41/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660874299602

RACAZA,MA.TERESA BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-761-1	6601956008-6	03/11/2017	FEBRUARY/2017	269.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66019560086

BC19/241.2/41/0/10/02-26-2017/75

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116705835627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692933

11647238036

Date : 02-26-2017

BC19/241.2/42/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164723803-6

Collection Ref. Code : 1855-54-260-9

Customer Information----------

Name : CABRERA,JOWELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3402 EVS6	Pole No	:	0910541
Serial No	:	01486750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	906
Period From	:	01-25-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 9.09
TOTAL AMOUNT DUE		- 28.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2016 - 235.00

Your monthly electricity consumption chart

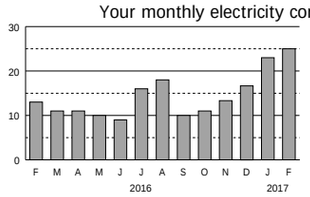

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/42/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116705835627

CABRERA,JOWELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-260-9	1164723803-6	03/11/2017	FEBRUARY/2017	- 28.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11647238036

BC19/241.2/42/0/10/02-26-2017/75

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840893296542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688136

84038038505

Date : 02-26-2017

BC19/241.2/45/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403803850-5

Collection Ref. Code : 1855-54-428-8

Customer Information----------

Name : VILLONES,MANELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5126 EVS6	Pole No	:	0910541
Serial No	:	01412969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	963
Period From	:	01-25-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 77.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - FEBRUARY 2017		10.15
Advance Payment/Credit Adjustments		- 50.77
TOTAL AMOUNT DUE		- 31.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 27.00

Your monthly electricity consumption chart

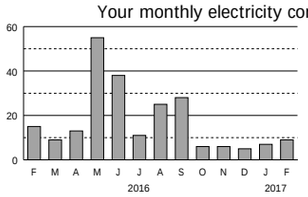

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.15		
Less : VAT	0.63		
Amount Net of VAT	9.52		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.16	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/45/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840893296542

VILLONES,MANELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-428-8	8403803850-5	03/11/2017	FEBRUARY/2017	- 31.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84038038505

BC19/241.2/45/0/10/02-26-2017/75

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046119609416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691434

04647530577

Date : 02-26-2017

BC19/241.2/55/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464753057-7

Collection Ref. Code : 1855-43-848-8

Customer Information----------

Name : TABERA,ERMELINDA IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026599	Pole No	:	0910555
Serial No	:	121517896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	682
Period From	:	01-25-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		109.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 112.00

Your monthly electricity consumption chart

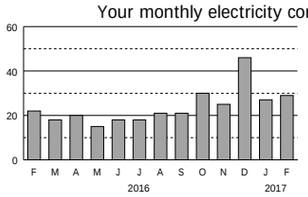

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/55/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046119609416

TABERA,ERMELINDA IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-848-8	0464753057-7	03/11/2017	FEBRUARY/2017	109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04647530577

BC19/241.2/55/0/10/02-26-2017/75

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373887103426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688787

37374228973

Date : 02-26-2017

BC19/241.2/65/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737422897-3

Collection Ref. Code : 1855-43-518-7

Customer Information----------

Name : CABRERA,MERRIAM ABADIEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027572	Pole No	:	0910786
Serial No	:	121750970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1345
Period From	:	01-25-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - FEBRUARY 2017		93.01
TOTAL AMOUNT DUE		131.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 209.00

Your monthly electricity consumption chart

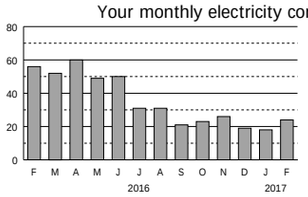

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.01		
Less : VAT	6.25		
Amount Net of VAT	86.76		
Less: BIR 2306	2.60		
BIR 2307	1.51	VATable Sales	86.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.65	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	88.90	TOTAL SALES	93.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/65/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373887103426

CABRERA,MERRIAM ABADIEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-518-7	3737422897-3	03/11/2017	FEBRUARY/2017	131.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37374228973

BC19/241.2/65/0/10/02-26-2017/75

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168865465768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686152

16896100001

Date : 02-26-2017

BC19/241.2/70/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689610000-1

Collection Ref. Code : 1823-23-485-2

Customer Information----------

Name : CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121315DS6	Pole No	:	0910786
Serial No	:	15056809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12111
Period From	:	01-25-2017	Prev Rdg	:	12042
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
Advance Payment/Credit Adjustments		- 44.24
TOTAL AMOUNT DUE		488.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2016 - 376.00

Your monthly electricity consumption chart

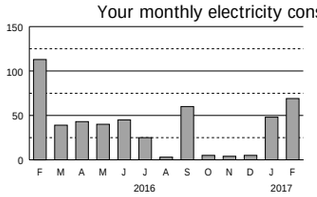

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/70/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168865465768

CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-485-2	1689610000-1	03/11/2017	FEBRUARY/2017	488.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16896100001

BC19/241.2/70/0/10/02-26-2017/75

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267990472057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685834

26786100003

Date : 02-26-2017

BC19/241.2/90/0910611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678610000-3

Collection Ref. Code : 1821-85-017-3

Customer Information----------

Name : LLEGO,FLORENCIA TM BACAYAN

Premise Address : TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343780GS6	Pole No	:	0910611
Serial No	:	46496158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4719
Period From	:	01-25-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - FEBRUARY 2017		263.94
TOTAL AMOUNT DUE		263.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 192.00

Your monthly electricity consumption chart

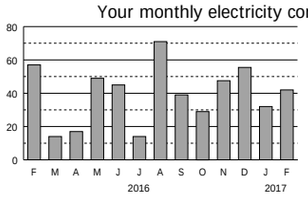

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.94		
Less : VAT	18.67		
Amount Net of VAT	245.27		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.97	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.64	TOTAL SALES	263.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/90/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267990472057

LLEGO,FLORENCIA TM BACAYAN

Premise Address : TULAY,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-017-3	2678610000-3	03/11/2017	FEBRUARY/2017	263.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26786100003

BC19/241.2/90/0/10/02-26-2017/75

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167511662141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685923

16786100004

Date : 02-26-2017

BC19/241.2/100/0910611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678610000-4

Collection Ref. Code : 1821-84-998-1

Customer Information----------

Name : BARRAL,FRANCO TM G

Premise Address : TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439070 GS6	Pole No	:	0910611
Serial No	:	90319080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	305
Period From	:	01-25-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 130.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 1, 2016 - 0.40

Your monthly electricity consumption chart

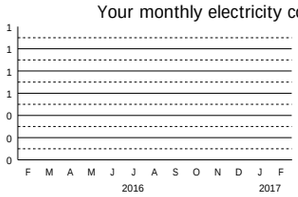

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/100/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167511662141

BARRAL,FRANCO TM G

Premise Address : TULAY,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-998-1	1678610000-4	03/11/2017	FEBRUARY/2017	- 130.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16786100004

BC19/241.2/100/0/10/02-26-2017/75

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958408284456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696746

95896100005

Date : 02-26-2017

BC19/241.2/110/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589610000-5

Collection Ref. Code : 1823-23-461-5

Customer Information----------

Name : CABRERA,RICARDO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121103DS6	Pole No	:	0910786
Serial No	:	28396619	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9010
Period From	:	01-25-2017	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.21
CURRENT BILL - FEBRUARY 2017		543.72
TOTAL AMOUNT DUE		543.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 569.00

Your monthly electricity consumption chart

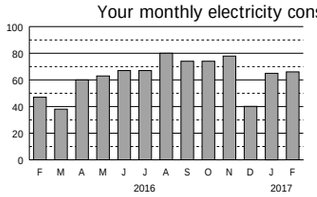

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.72		
Less : VAT	39.25		
Amount Net of VAT	504.47		
Less: BIR 2306	16.36		
BIR 2307	9.46	VATable Sales	504.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.65	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	517.90	TOTAL SALES	543.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/110/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958408284456

CABRERA,RICARDO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-461-5	9589610000-5	03/11/2017	FEBRUARY/2017	543.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95896100005

BC19/241.2/110/0/10/02-26-2017/75

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447307078875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692401

44796100004

Date : 02-26-2017

BC19/241.2/120/0910793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479610000-4

Collection Ref. Code : 1821-96-734-8

Customer Information----------

Name : BARLISO,SATURNINO TM A

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355497GS6	Pole No	:	0910793
Serial No	:	84230781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5824
Period From	:	01-25-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		199.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 193.00

Your monthly electricity consumption chart

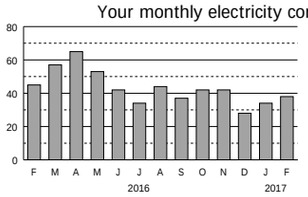

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/120/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447307078875

BARLISO,SATURNINO TM A

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-734-8	4479610000-4	03/11/2017	FEBRUARY/2017	199.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44796100004

BC19/241.2/120/0/10/02-26-2017/75

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362411095520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700624

36227100009

Date : 02-26-2017

BC19/241.2/130/0910793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622710000-9

Collection Ref. Code : 1823-88-629-9

Customer Information----------

Name : CABRERA,ROGELIO C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374415GS6	Pole No	:	0910793
Serial No	:	2003137682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3561
Period From	:	01-25-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 124.00
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - FEBRUARY 2017		87.17
TOTAL AMOUNT DUE		86.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 112.00

Your monthly electricity consumption chart

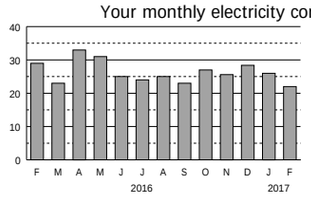

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.17		
Less : VAT	5.93		
Amount Net of VAT	81.24		
Less: BIR 2306	2.48		
BIR 2307	1.42	VATable Sales	81.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.34	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.27	TOTAL SALES	87.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/130/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362411095520

CABRERA,ROGELIO C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-629-9	3622710000-9	03/11/2017	FEBRUARY/2017	86.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36227100009

BC19/241.2/130/0/10/02-26-2017/75

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678474176179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690550

67896100004

Date : 02-26-2017

BC19/241.2/140/0910793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789610000-4

Collection Ref. Code : 1823-24-638-9

Customer Information----------

Name : IBONALO,MARCELINO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074229	Pole No	:	0910793
Serial No	:	40010877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1824
Period From	:	01-25-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 549.85

Your monthly electricity consumption chart

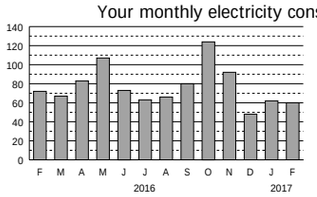

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/140/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678474176179

IBONALO,MARCELINO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-638-9	6789610000-4	03/11/2017	FEBRUARY/2017	426.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67896100004

BC19/241.2/140/0/10/02-26-2017/75

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278010318047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691319

27896100008

Date : 02-26-2017

BC19/241.2/160/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789610000-8

Collection Ref. Code : 1823-24-578-1

Customer Information----------

Name : ABARQUEZ,SAMUEL C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054414	Pole No	:	0910772
Serial No	:	121437322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	114
Period From	:	01-25-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 489.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 483.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 20, 2013 - 3.00

Your monthly electricity consumption chart

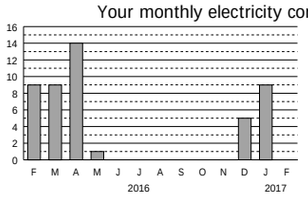

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/160/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278010318047

ABARQUEZ,SAMUEL C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-578-1	2789610000-8	03/11/2017	FEBRUARY/2017	- 483.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27896100008

BC19/241.2/160/0/10/02-26-2017/75

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575617387422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57565059730

1008689154

Date : 02-26-2017

BC19/241.2/165/0910765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756505973-0

Collection Ref. Code : 1857-58-284-5

Customer Information----------

Name : CABALUNA,EDMON BARLISO

Premise Address : SITIO TULAY,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012581 EFS6	Pole No	:	0910765
Serial No	:	121433893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1217
Period From	:	01-25-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.03
CURRENT BILL - FEBRUARY 2017		254.40
Advance Payment/Credit Adjustments		- 88.09
TOTAL AMOUNT DUE		205.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2016 - 1,145.57

Your monthly electricity consumption chart

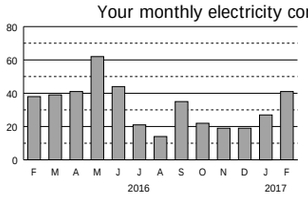

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.40		
Less : VAT	17.88		
Amount Net of VAT	236.52		
Less: BIR 2306	7.47		
BIR 2307	4.34	VATable Sales	236.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.71	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	242.59	TOTAL SALES	254.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/165/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575617387422

CABALUNA,EDMON BARLISO

Premise Address : SITIO TULAY,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-284-5	5756505973-0	03/11/2017	FEBRUARY/2017	205.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57565059730

BC19/241.2/165/0/10/02-26-2017/75

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945316968473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94503467238

BILLING STATEMENT

1008691058

Date : 02-26-2017

BC19/241.2/165/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450346723-8

Collection Ref. Code : 1857-58-332-9

Customer Information----------

Name : CALINAWAN,MAGINDA ABARQUEZ

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054060	Pole No	:	0910772
Serial No	:	121450097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	672
Period From	:	01-25-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.37
CURRENT BILL - FEBRUARY 2017		201.44
Advance Payment/Credit Adjustments		- 47.90
TOTAL AMOUNT DUE		148.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 112.10

Your monthly electricity consumption chart

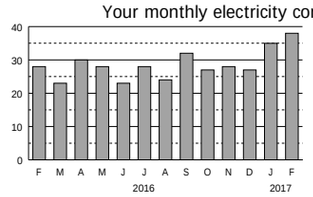

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.44		
Less : VAT	14.01		
Amount Net of VAT	187.43		
Less: BIR 2306	5.84		
BIR 2307	3.39	VATable Sales	187.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.20	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	192.21	TOTAL SALES	201.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/165/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945316968473

CALINAWAN,MAGINDA ABARQUEZ

Premise Address : SITIO TULAY,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-332-9	9450346723-8	03/11/2017	FEBRUARY/2017	148.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94503467238

BC19/241.2/165/0/10/02-26-2017/75

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378612193361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691689

37896100007

Date : 02-26-2017

BC19/241.2/170/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789610000-7

Collection Ref. Code : 1823-24-599-4

Customer Information----------

Name : CABUSAS,SEVERINA A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074179	Pole No	:	0910772
Serial No	:	40014042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	474
Period From	:	01-25-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 70.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 4, 2016 - 33.00

Your monthly electricity consumption chart

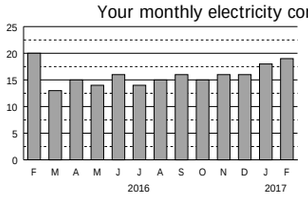

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/170/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378612193361

CABUSAS,SEVERINA A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-599-4	3789610000-7	03/11/2017	FEBRUARY/2017	- 70.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37896100007

BC19/241.2/170/0/10/02-26-2017/75

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619646504885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694032

61996100006

Date : 02-26-2017

BC19/241.2/190/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199610000-6

Collection Ref. Code : 1823-29-128-7

Customer Information----------

Name : EBORA,MAXIMIANO M

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150554WS6	Pole No	:	0910576
Serial No	:	45593898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1719
Period From	:	01-25-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 425.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2012 - 436.00

Your monthly electricity consumption chart

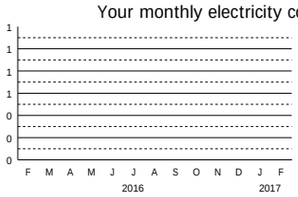

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/190/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619646504885

EBORA,MAXIMIANO M

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-128-7	6199610000-6	03/11/2017	FEBRUARY/2017	- 425.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61996100006

BC19/241.2/190/0/10/02-26-2017/75

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234510248591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686042

2347072764 7

Date : 02-26-2017

BC19/241.2/195/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347072764-7

Collection Ref. Code : 1855-40-086-3

Customer Information----------

Name : BARLISO,MERYLOU CABO

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012341	Pole No	:	0910576
Serial No	:	83348642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1007
Period From	:	01-25-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 88.30

Your monthly electricity consumption chart

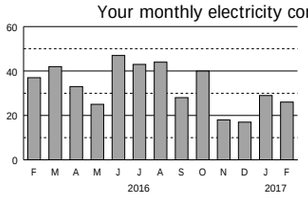

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/195/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234510248591

BARLISO,MERYLOU CABO

Premise Address : SITIO TULAY,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-086-3	2347072764-7	03/11/2017	FEBRUARY/2017	99.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2347072647

BC19/241.2/195/0/10/02-26-2017/75

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062392972643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699238

06227100002

Date : 02-26-2017

BC19/241.2/200/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622710000-2

Collection Ref. Code : 1823-88-605-1

Customer Information----------

Name : BARLISO,SILVINO A

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393401GS6	Pole No	:	0910583
Serial No	:	2003161026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6788
Period From	:	01-25-2017	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.05
CURRENT BILL - FEBRUARY 2017		817.46
TOTAL AMOUNT DUE		816.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 849.00

Your monthly electricity consumption chart

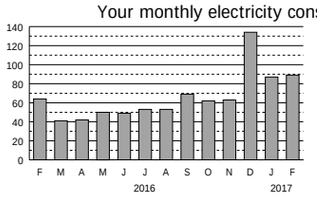

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.46		
Less : VAT	59.32		
Amount Net of VAT	758.14		
Less: BIR 2306	24.73		
BIR 2307	14.31	VATable Sales	758.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.10	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	778.42	TOTAL SALES	817.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/200/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062392972643

BARLISO,SILVINO A

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-605-1	0622710000-2	03/11/2017	FEBRUARY/2017	816.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06227100002

BC19/241.2/200/0/10/02-26-2017/75

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878476646774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692097

87896100002

Date : 02-26-2017

BC19/241.2/210/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789610000-2

Collection Ref. Code : 1823-24-650-8

Customer Information----------

Name : TABERA,GOMERSINDO MACARAYA

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071416	Pole No	:	0910583
Serial No	:	125285349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	656
Period From	:	01-25-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 125.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.24
CURRENT BILL - FEBRUARY 2017		95.85
Advance Payment/Credit Adjustments		- 88.87
TOTAL AMOUNT DUE		37.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

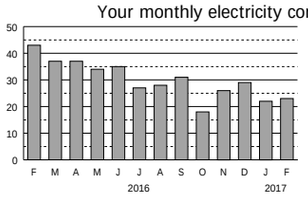

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.85		
Less : VAT	6.70		
Amount Net of VAT	89.15		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	89.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.80	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/210/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878476646774

TABERA,GOMERSINDO MACARAYA

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-650-8	8789610000-2	03/11/2017	FEBRUARY/2017	37.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87896100002

BC19/241.2/210/0/10/02-26-2017/75

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162738745682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699125

16227100001

Date : 02-26-2017

BC19/241.2/230/0910604/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622710000-1

Collection Ref. Code : 1823-88-617-5

Customer Information----------

Name : ESCASINAS,GERALDINE C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393400GS6	Pole No	:	0910604
Serial No	:	2003161028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4321
Period From	:	01-25-2017	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.50
CURRENT BILL - FEBRUARY 2017		222.59
Advance Payment/Credit Adjustments		- 102.17
TOTAL AMOUNT DUE		120.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,274.00

Your monthly electricity consumption chart

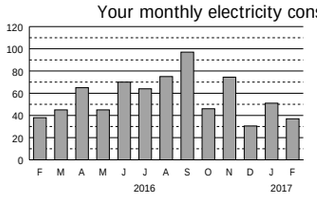

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.59		
Less : VAT	16.48		
Amount Net of VAT	206.11		
Less: BIR 2306	6.87		
BIR 2307	3.77	VATable Sales	206.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.47	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	211.95	TOTAL SALES	222.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/230/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162738745682

ESCASINAS,GERALDINE C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-617-5	1622710000-1	03/11/2017	FEBRUARY/2017	120.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16227100001

BC19/241.2/230/0/10/02-26-2017/75

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458980636425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45896100000

BILLING STATEMENT

1008697690

Date : 02-26-2017

BC19/241.2/240/0913370/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589610000-0

Collection Ref. Code : 1823-23-215-9

Customer Information----------

Name : CABRERA,BASILISA S

Premise Address : BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053534	Pole No	:	0913370
Serial No	:	121449326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	266
Period From	:	01-25-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.41
TOTAL AMOUNT DUE		- 209.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 6, 2012 - 15.00

Your monthly electricity consumption chart

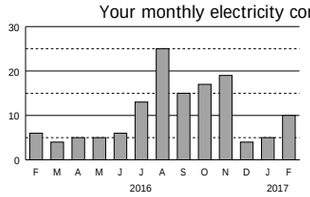

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/240/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458980636425

CABRERA,BASILISA S
Premise Address : BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-215-9	4589610000-0	03/11/2017	FEBRUARY/2017	- 209.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45896100000

BC19/241.2/240/0/10/02-26-2017/75

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658240992795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695611

65896100008

Date : 02-26-2017

BC19/241.2/270/0913391/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589610000-8

Collection Ref. Code : 1823-23-233-7

Customer Information----------

Name : CONOCIDA,ISIDRO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508365 GS6	Pole No	:	0913391
Serial No	:	71753747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1900
Period From	:	01-25-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43.34
Transmission Charge	0.4094/kWh	3.81
System Loss Charge	0.6734/kWh	6.27
Sub-Total		53.42
Distribution Charges		
Distribution Charge	1.7506/kWh	16.29
Supply Charge	0.4118/kWh	3.83
Metering Charge	0.6989/kWh	6.50
	5.00/month	5.00
Sub-Total		31.62
Others		
Subsidy on Lifeline Discount	-1. of 80.04	- 80.04
Sub-Total		- 80.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.11
System Loss		0.38
Distribution		3.79
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.45
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.15
Sub-Total		5.06
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		10.06
Advance Payment/Credit Adjustments		- 144.52
TOTAL AMOUNT DUE		- 163.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 5, 2016 - 3.97

Your monthly electricity consumption chart

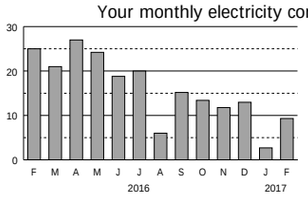

Avg Monthly Usage : 15.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.06		
Less : VAT	0.60		
Amount Net of VAT	9.46		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	9.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/270/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658240992795

CONOCIDA,ISIDRO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-233-7	6589610000-8	03/11/2017	FEBRUARY/2017	- 163.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65896100008

BC19/241.2/270/0/10/02-26-2017/75

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288175480121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696028

28896100006

Date : 02-26-2017

BC19/241.2/290/0913503/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889610000-6

Collection Ref. Code : 1823-24-686-9

Customer Information----------

Name : TABERA,LUCIANA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092201	Pole No	:	0913503
Serial No	:	129121982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	732
Period From	:	01-25-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		199.01
Advance Payment/Credit Adjustments		- 51.47
TOTAL AMOUNT DUE		147.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 569.00

Your monthly electricity consumption chart

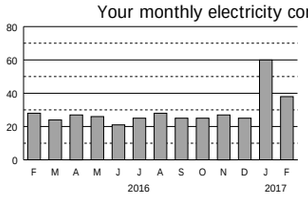

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/290/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288175480121

TABERA,LUCIANA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-686-9	2889610000-6	03/11/2017	FEBRUARY/2017	147.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28896100006

BC19/241.2/290/0/10/02-26-2017/75

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298590542226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699815

29896100004

Date : 02-26-2017

BC19/241.2/315/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989610000-4

Collection Ref. Code : 1823-25-368-7

Customer Information----------

Name : BACAYAN,GUILLERMO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074231	Pole No	:	0910576
Serial No	:	40040229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1226
Period From	:	01-25-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		279.27
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		278.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 601.00

Your monthly electricity consumption chart

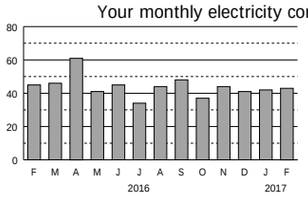

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.27		
Less : VAT	20.09		
Amount Net of VAT	259.18		
Less: BIR 2306	8.38		
BIR 2307	4.77	VATable Sales	259.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.03	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	266.12	TOTAL SALES	279.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/315/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298590542226

BACAYAN,GUILLERMO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-368-7	2989610000-4	03/11/2017	FEBRUARY/2017	278.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29896100004

BC19/241.2/315/0/10/02-26-2017/75

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262146639155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698463

26298480877

Date : 02-26-2017

BC19/241.2/320/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629848087-7

Collection Ref. Code : 1849-59-347-7

Customer Information----------

Name : LAROSA,GERALDINE LABITAD

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	493745 GS6	Pole No	:	0910800
Serial No	:	80940991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2808
Period From	:	01-25-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 127.36
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.42
CURRENT BILL - FEBRUARY 2017		379.31
TOTAL AMOUNT DUE		379.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 416.00

Your monthly electricity consumption chart

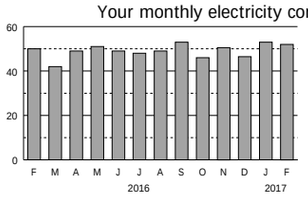

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.31		
Less : VAT	27.20		
Amount Net of VAT	352.11		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.21	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	361.41	TOTAL SALES	379.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/320/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262146639155

LAROSA,GERALDINE LABITAD

Premise Address : SITIO LAGUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-347-7	2629848087-7	03/11/2017	FEBRUARY/2017	379.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26298480877

BC19/241.2/320/0/10/02-26-2017/75

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107416808953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688541

10768025800

Date : 02-26-2017

BC19/241.2/325/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076802580-0

Collection Ref. Code : 1855-43-479-2

Customer Information----------

Name : CABRERA,CHRISTIAN FERNANDEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026662	Pole No	:	0910800
Serial No	:	121518463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	777
Period From	:	01-25-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Debit Adjustments		4.25
TOTAL AMOUNT DUE		71.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 7, 2016 - 50.00

Your monthly electricity consumption chart

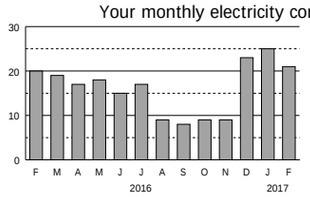

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/325/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107416808953

CABRERA,CHRISTIAN FERNANDEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-479-2	1076802580-0	03/11/2017	FEBRUARY/2017	71.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10768025800

BC19/241.2/325/0/10/02-26-2017/75

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747870635142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691984

74796100001

Date : 02-26-2017

BC19/241.2/330/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479610000-1

Collection Ref. Code : 1821-96-881-6

Customer Information----------

Name : CABRERA,ERNESTO TM F

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355499GS6	Pole No	:	0910800
Serial No	:	95554214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5495
Period From	:	01-25-2017	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.44
CURRENT BILL - FEBRUARY 2017		264.70
TOTAL AMOUNT DUE		264.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 226.00

Your monthly electricity consumption chart

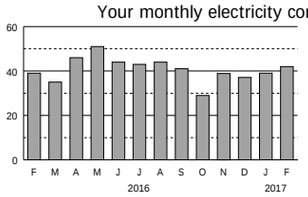

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.70		
Less : VAT	18.75		
Amount Net of VAT	245.95		
Less: BIR 2306	7.82		
BIR 2307	4.52	VATable Sales	245.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.61	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	252.36	TOTAL SALES	264.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/330/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747870635142

CABRERA,ERNESTO TM F

Premise Address : PROPER,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-881-6	7479610000-1	03/11/2017	FEBRUARY/2017	264.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74796100001

BC19/241.2/330/0/10/02-26-2017/75

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457576777251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697350

45796100001

Date : 02-26-2017

BC19/241.2/340/0910933/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579610000-1

Collection Ref. Code : 1821-97-362-3

Customer Information----------

Name : IBONALO,PAULINO TM A

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474012GS6	Pole No	:	0910933
Serial No	:	65307928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1258
Period From	:	01-25-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 181.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 22, 2012 - 200.00

Your monthly electricity consumption chart

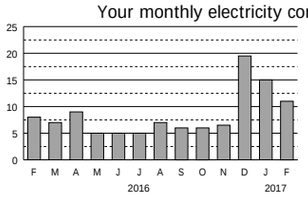

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/340/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457576777251

IBONALO,PAULINO TM A

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-362-3	4579610000-1	03/11/2017	FEBRUARY/2017	- 181.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45796100001

BC19/241.2/340/0/10/02-26-2017/75

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357780435530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35796100002

1008698860

Date : 02-26-2017

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579610000-2

Collection Ref. Code : 1821-97-326-7

Customer Information----------

Name : OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439286GS6	Pole No	:	0910814
Serial No	:	85738682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3812
Period From	:	01-25-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		8.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 96.00

Your monthly electricity consumption chart

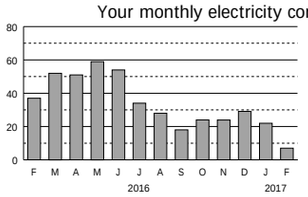

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357780435530

OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-326-7	3579610000-2	03/11/2017	FEBRUARY/2017	8.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35796100002

BC19/241.2/360/0/10/02-26-2017/75

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575807379593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57568001291

1008689608

Date : 02-26-2017

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756800129-1

Collection Ref. Code : 1855-22-098-9

Customer Information----------

Name : CABRERA,JENELYN BARCOSO

Premise Address : SITIO LAGUNA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566179 GS6	Pole No	:	0910814
Serial No	:	53383223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1997
Period From	:	01-25-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		192.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 322.00

Your monthly electricity consumption chart

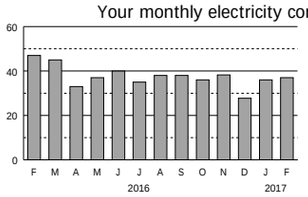

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575807379593

CABRERA,JENELYN BARCOSO

Premise Address : SITIO LAGUNA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-098-9	5756800129-1	03/11/2017	FEBRUARY/2017	192.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57568001291

BC19/241.2/360/0/10/02-26-2017/75

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714721721858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691346

71420964612

Date : 02-26-2017

BC19/241.2/365/0910835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142096461-2

Collection Ref. Code : 1855-43-638-8

Customer Information----------

Name : ABELLA,JENIFER SABELLANO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026596	Pole No	:	0910835
Serial No	:	121751420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2035
Period From	:	01-25-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - FEBRUARY 2017		267.99
TOTAL AMOUNT DUE		267.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 372.00

Your monthly electricity consumption chart

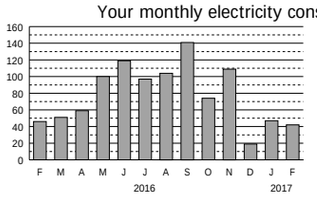

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.99		
Less : VAT	19.11		
Amount Net of VAT	248.88		
Less: BIR 2306	7.97		
BIR 2307	4.58	VATable Sales	248.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.33	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	255.44	TOTAL SALES	267.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/365/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714721721858

ABELLA,JENIFER SABELLANO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-638-8	7142096461-2	03/11/2017	FEBRUARY/2017	267.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71420964612

BC19/241.2/365/0/10/02-26-2017/75

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268621973757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686356

26896100000

Date : 02-26-2017

BC19/241.2/370/0910842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689610000-0

Collection Ref. Code : 1823-23-494-1

Customer Information----------

Name : BACAYAN,ANGELO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074375	Pole No	:	0910842
Serial No	:	40041067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	158
Period From	:	01-25-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 144.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 10.00

Your monthly electricity consumption chart

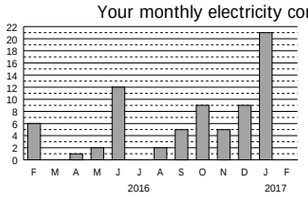

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/370/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268621973757

BACAYAN,ANGELO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-494-1	2689610000-0	03/11/2017	FEBRUARY/2017	- 144.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26896100000

BC19/241.2/370/0/10/02-26-2017/75

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854490124300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694382

85437100002

Date : 02-26-2017

BC19/241.2/380/0910856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543710000-2

Collection Ref. Code : 1839-77-230-1

Customer Information----------

Name : RUSIA,EDITHA B

Premise Address : SITIO LAGUNA,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429830GS6	Pole No	:	0910856
Serial No	:	59465001	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4199
Period From	:	01-25-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 230.00

Your monthly electricity consumption chart

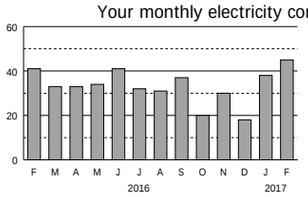

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/380/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854490124300

RUSIA,EDITHA B

Premise Address : SITIO LAGUNA,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-230-1	8543710000-2	03/11/2017	FEBRUARY/2017	277.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85437100002

BC19/241.2/380/0/10/02-26-2017/75

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059830412226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697856

05983428979

Date : 02-26-2017

BC19/241.2/395/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598342897-9

Collection Ref. Code : 1855-38-320-9

Customer Information----------

Name : ABABON,VERGILIA BACAYAN

Premise Address : SITIO TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574408 GS6	Pole No	:	0910926
Serial No	:	52330062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2563
Period From	:	01-25-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 740.00

Your monthly electricity consumption chart

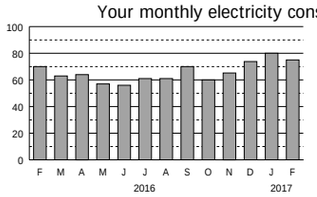

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/395/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059830412226

ABABON,VERGILIA BACAYAN

Premise Address : SITIO TULAY,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-320-9	0598342897-9	03/11/2017	FEBRUARY/2017	637.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05983428979

BC19/241.2/395/0/10/02-26-2017/75

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147365267614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692237

14796100007

Date : 02-26-2017

BC19/241.2/410/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479610000-7

Collection Ref. Code : 1821-96-680-5

Customer Information----------

Name : CABUSAS,CRISALDO TM C

Premise Address : SITIO TULAY,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355496GS6	Pole No	:	0910870
Serial No	:	85031013	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12288
Period From	:	01-25-2017	Prev Rdg	:	12178
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,102.00

Your monthly electricity consumption chart

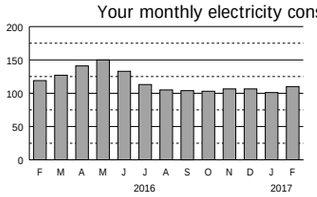

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/410/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147365267614

CABUSAS,CRISALDO TM C

Premise Address : SITIO TULAY,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-680-5	1479610000-7	03/11/2017	FEBRUARY/2017	1,100.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14796100007

BC19/241.2/410/0/10/02-26-2017/75

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840907871878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688353

84041098967

Date : 02-26-2017

BC19/241.2/431/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404109896-7

Collection Ref. Code : 1855-31-179-8

Customer Information----------

Name : TAGHOY,NOLI ARMODIA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014019	Pole No	:	0910884
Serial No	:	36709547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1787
Period From	:	01-25-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.59
CURRENT BILL - FEBRUARY 2017		401.48
TOTAL AMOUNT DUE		401.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 461.89

Your monthly electricity consumption chart

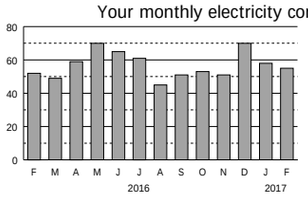

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.48		
Less : VAT	28.80		
Amount Net of VAT	372.68		
Less: BIR 2306	12.02		
BIR 2307	6.93	VATable Sales	372.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.73	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	382.53	TOTAL SALES	401.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/431/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840907871878

TAGHOY,NOLI ARMODIA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-179-8	8404109896-7	03/11/2017	FEBRUARY/2017	401.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84041098967

BC19/241.2/431/0/10/02-26-2017/75

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572854706148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688122

57233506518

Date : 02-26-2017

BC19/241.2/435/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723350651-8

Collection Ref. Code : 1855-31-560-2

Customer Information----------

Name : CABUSAS,MARY JANE SECRETARIA

Premise Address : M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013738	Pole No	:	0910884
Serial No	:	50187124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1893
Period From	:	01-25-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.24
CURRENT BILL - FEBRUARY 2017		377.70
TOTAL AMOUNT DUE		377.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 345.00

Your monthly electricity consumption chart

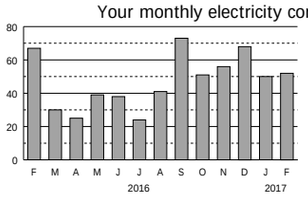

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.70		
Less : VAT	27.03		
Amount Net of VAT	350.67		
Less: BIR 2306	11.28		
BIR 2307	6.52	VATable Sales	350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.87	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	359.90	TOTAL SALES	377.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/435/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572854706148

CABUSAS,MARY JANE SECRETARIA

Premise Address : M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-560-2	5723350651-8	03/11/2017	FEBRUARY/2017	377.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57233506518

BC19/241.2/435/0/10/02-26-2017/75

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347280969705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693992

34796100005

Date : 02-26-2017

BC19/241.2/435/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479610000-5

Collection Ref. Code : 1821-96-701-1

Customer Information----------

Name : LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355417GS6	Pole No	:	0910870
Serial No	:	53841420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7118
Period From	:	01-25-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 55.29
TOTAL AMOUNT DUE		- 194.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 5, 2016 - 130.00

Your monthly electricity consumption chart

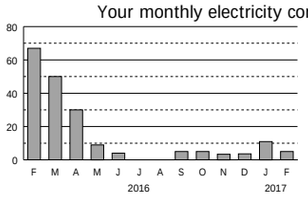

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/435/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347280969705

LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-701-1	3479610000-5	03/11/2017	FEBRUARY/2017	- 194.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34796100005

BC19/241.2/435/0/10/02-26-2017/75

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809036862380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689277

80990299028

Date : 02-26-2017

BC19/241.2/445/0913482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099029902-8

Collection Ref. Code : 1855-40-167-3

Customer Information----------

Name : BACALSO,ROSALINA TABADA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033298	Pole No	:	0913482
Serial No	:	125286306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1936
Period From	:	12-25-2016	Prev Rdg	:	1772
No of Days	:	62	Diff Rdg	:	164
Avg kWh/day	:	2.65	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Discount	-0.1 of 1,415.59	- 141.56
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		197.15
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,505.44
TOTAL AMOUNT DUE		1,504.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,714.00

Your monthly electricity consumption chart

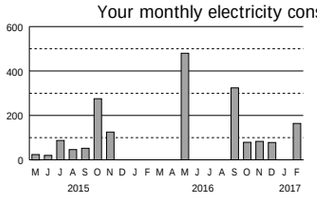

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.44		
Less : VAT	109.21		
Amount Net of VAT	1,396.23		
Less: BIR 2306	45.51		
BIR 2307	26.36	VATable Sales	1,396.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.36	VAT Zero Rated Sales	0.00
Add : VAT	109.21	VAT Amount	109.21
TOTAL AMOUNT DUE	1,433.57	TOTAL SALES	1,505.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/445/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809036862380

BACALSO,ROSALINA TABADA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-167-3	8099029902-8	03/11/2017	FEBRUARY/2017	1,504.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80990299028

BC19/241.2/445/0/10/02-26-2017/75

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188694637854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18896100007

1008696468

Date : 02-26-2017

BC19/241.2/450/0913461/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889610000-7

Collection Ref. Code : 1823-24-674-5

Customer Information----------

Name : CABUSAS,MARIO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283338SS6	Pole No	:	0913461
Serial No	:	28683640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3922
Period From	:	01-25-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.53	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	220.74
Transmission Charge	0.4094/kWh	19.41
System Loss Charge	0.6734/kWh	31.92
Sub-Total		272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	82.98
Supply Charge	0.4118/kWh	19.52
Metering Charge	0.6989/kWh	33.13
	5.00/month	5.00
Sub-Total		140.63
Others		
Subsidy on Lifeline Discount	-0.4 of 412.70	- 165.08
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.37
Transmission		0.59
System Loss		1.96
Distribution		16.88
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.40
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.88
Sub-Total		47.47
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		314.73
Debit Adjustments		0.01
TOTAL AMOUNT DUE		314.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,100.00

Your monthly electricity consumption chart

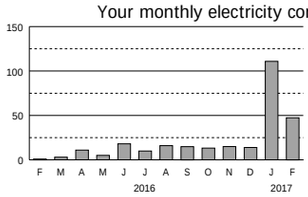

Avg Monthly Usage : 21.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.73		
Less : VAT	22.88		
Amount Net of VAT	291.85		
Less: BIR 2306	9.53		
BIR 2307	5.39	VATable Sales	291.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.93	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	299.81	TOTAL SALES	314.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/450/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188694637854

CABUSAS,MARIO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-674-5	1889610000-7	03/11/2017	FEBRUARY/2017	314.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18896100007

BC19/241.2/450/0/10/02-26-2017/75

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148718571931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692815

14896100006

Date : 02-26-2017

BC19/241.2/460/0841595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489610000-6

Collection Ref. Code : 1823-22-611-6

Customer Information----------

Name : BACAYAN,DIONESIO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391570GS6	Pole No	:	0841595
Serial No	:	2003155712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3517
Period From	:	01-25-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 51.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.57
CURRENT BILL - FEBRUARY 2017		9.08
TOTAL AMOUNT DUE		34.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 216.00

Your monthly electricity consumption chart

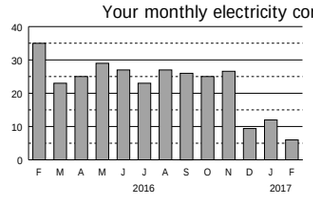

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.08		
Less : VAT	0.67		
Amount Net of VAT	8.41		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.69	TOTAL SALES	9.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/460/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148718571931

BACAYAN,DIONESIO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-611-6	1489610000-6	03/11/2017	FEBRUARY/2017	34.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14896100006

BC19/241.2/460/0/10/02-26-2017/75

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971327093595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97137424822

BILLING STATEMENT

1008687729

Date : 02-26-2017

BC19/241.2/465/0841602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713742482-2

Collection Ref. Code : 1855-57-050-5

Customer Information----------

Name : SABALLA,IRIN TABASA

Premise Address : TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003612 EFS6	Pole No	:	0841602
Serial No	:	94723520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	426
Period From	:	01-25-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 262.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 16, 2014 - 25.00

Your monthly electricity consumption chart

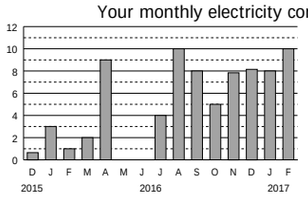

Avg Monthly Usage : 5.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/465/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971327093595

SABALLA,IRIN TABASA
Premise Address : TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-050-5	9713742482-2	03/11/2017	FEBRUARY/2017	- 262.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97137424822

BC19/241.2/465/0/10/02-26-2017/75

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348697590288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694523

34896100004

Date : 02-26-2017

BC19/241.2/470/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489610000-4

Collection Ref. Code : 1823-22-626-4

Customer Information----------

Name : CABUSAS,LUZ ANGELES L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113622DS6	Pole No	:	0841581
Serial No	:	24021836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2592
Period From	:	01-25-2017	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.31
CURRENT BILL - FEBRUARY 2017		15.05
TOTAL AMOUNT DUE		2.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 50.00

Your monthly electricity consumption chart

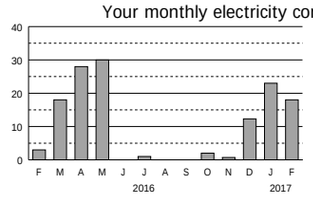

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.05		
Less : VAT	0.69		
Amount Net of VAT	14.36		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	14.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/470/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348697590288

CABUSAS,LUZ ANGELES L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-626-4	3489610000-4	03/11/2017	FEBRUARY/2017	2.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34896100004

BC19/241.2/470/0/10/02-26-2017/75

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248991835485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692222

24896100005

Date : 02-26-2017

BC19/241.2/480/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489610000-5

Collection Ref. Code : 1823-22-617-5

Customer Information----------

Name : CABUSAS,NARCISA P P

Premise Address : BUOT-TAUP,C/O EFFIE P CABUSAS

TIN :

Metering Information----------

Meter No	:	368383GS6	Pole No	:	0841581
Serial No	:	02107119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5127
Period From	:	01-25-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 204.72

Your monthly electricity consumption chart

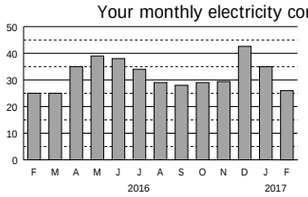

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/480/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248991835485

CABUSAS,NARCISA P P

Premise Address : BUOT-TAUP,C/O EFFIE P CABUSAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-617-5	2489610000-5	03/11/2017	FEBRUARY/2017	99.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24896100005

BC19/241.2/480/0/10/02-26-2017/75

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180280634716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692567

18027100009

Date : 02-26-2017

BC19/241.2/500/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802710000-9

Collection Ref. Code : 1823-67-233-7

Customer Information----------

Name : SECRETARIA,CRESILDE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375822GS6	Pole No	:	0841581
Serial No	:	2003136129	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6557
Period From	:	01-25-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 137.69
TOTAL AMOUNT DUE		- 293.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 1, 2016 - 5.03

Your monthly electricity consumption chart

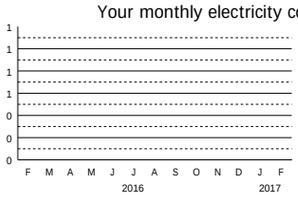

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/500/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180280634716

SECRETARIA,CRESILDE S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-233-7	1802710000-9	03/11/2017	FEBRUARY/2017	- 293.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18027100009

BC19/241.2/500/0/10/02-26-2017/75

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258996167246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697106

25896100002

Date : 02-26-2017

BC19/241.2/540/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589610000-2

Collection Ref. Code : 1823-22-866-6

Customer Information----------

Name : SIBLA,ARMANDO P

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559110 GS6	Pole No	:	0841763
Serial No	:	26989325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1493
Period From	:	01-25-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		11.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 95.00

Your monthly electricity consumption chart

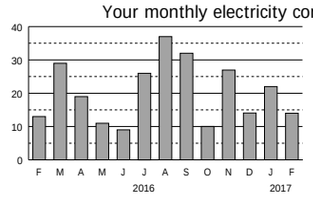

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/540/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258996167246

SIBLA,ARMANDO P

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-866-6	2589610000-2	03/11/2017	FEBRUARY/2017	11.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25896100002

BC19/241.2/540/0/10/02-26-2017/75

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308710737171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689064

30828099868

Date : 02-26-2017

BC19/241.2/545/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082809986-8

Collection Ref. Code : 1855-65-116-5

Customer Information----------

Name : SIBLA,EVANGELINE ABABON

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3544 EVS6	Pole No	:	0841546
Serial No	:	01537634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2157
Period From	:	01-25-2017	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 132.19
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.50
CURRENT BILL - FEBRUARY 2017		393.77
TOTAL AMOUNT DUE		393.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 433.00

Your monthly electricity consumption chart

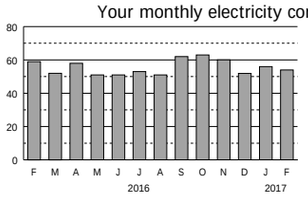

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.77		
Less : VAT	28.23		
Amount Net of VAT	365.54		
Less: BIR 2306	11.76		
BIR 2307	6.80	VATable Sales	365.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.98	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.21	TOTAL SALES	393.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/545/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308710737171

SIBLA,EVANGELINE ABABON

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-116-5	3082809986-8	03/11/2017	FEBRUARY/2017	393.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30828099868

BC19/241.2/545/0/10/02-26-2017/75

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081144873155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691939

08117100001

Date : 02-26-2017

BC19/241.2/550/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811710000-1

Collection Ref. Code : 1823-66-197-1

Customer Information----------

Name : SIBLA,LUZ V

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054416	Pole No	:	0841763
Serial No	:	121432943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34
Period From	:	01-25-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 416.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 2, 2011 - 11.00

Your monthly electricity consumption chart

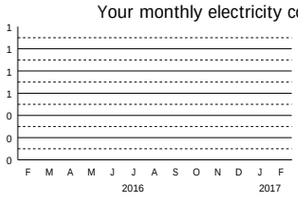

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/550/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081144873155

SIBLA,LUZ V

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-197-1	0811710000-1	03/11/2017	FEBRUARY/2017	- 416.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08117100001

BC19/241.2/550/0/10/02-26-2017/75

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135108133792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13553745921

1008686593

Date : 02-26-2017

BC19/241.2/554/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355374592-1

Collection Ref. Code : 1855-43-521-7

Customer Information----------

Name : NAVAJA,ROSIL SIBLA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027087	Pole No	:	0841763
Serial No	:	121517934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	546
Period From	:	01-25-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 26.26
TOTAL AMOUNT DUE		- 216.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2016 - 25.00

Your monthly electricity consumption chart

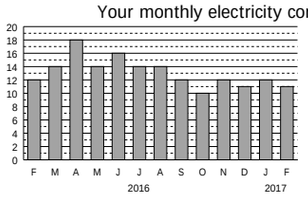

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/554/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135108133792

NAVAJA,ROSIL SIBLA
Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-521-7	1355374592-1	03/11/2017	FEBRUARY/2017	- 216.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13553745921

BC19/241.2/554/0/10/02-26-2017/75

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957619160993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696614

95772152948

Date : 02-26-2017

BC19/241.2/555/0841616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577215294-8

Collection Ref. Code : 1849-97-740-2

Customer Information----------

Name : SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

TIN :

Metering Information----------

Meter No	:	550748 GS6	Pole No	:	0841616
Serial No	:	22615116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1505
Period From	:	01-25-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - FEBRUARY 2017		194.71
Advance Payment/Credit Adjustments		- 30.02
TOTAL AMOUNT DUE		202.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 7, 2016 - 15.00

Your monthly electricity consumption chart

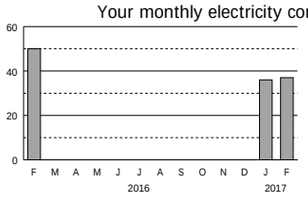

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	13.50		
Amount Net of VAT	181.21		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.31	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	185.81	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/555/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957619160993

SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-740-2	9577215294-8	03/11/2017	FEBRUARY/2017	202.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95772152948

BC19/241.2/555/0/10/02-26-2017/75

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093324555323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697616

09300704641

Date : 02-26-2017

BC19/241.2/561/0841735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930070464-1

Collection Ref. Code : 1855-46-422-5

Customer Information----------

Name : SEQUITE,JOYCEBIL SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015444 EFS6	Pole No	:	0841735
Serial No	:	98263141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	207
Period From	:	01-25-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		26.74
TOTAL AMOUNT DUE		- 270.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 10, 2016 - 8.00

Your monthly electricity consumption chart

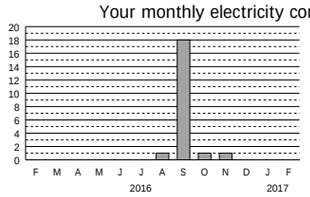

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/561/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093324555323

SEQUITE,JOYCEBIL SABELLANO
Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-422-5	0930070464-1	03/11/2017	FEBRUARY/2017	- 270.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09300704641

BC19/241.2/561/0/10/02-26-2017/75

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940675175228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688679

94064028361

Date : 02-26-2017

BC19/241.2/565/0841770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406402836-1

Collection Ref. Code : 1863-29-206-3

Customer Information----------

Name : CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127613	Pole No	:	0841770
Serial No	:	84440318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2112
Period From	:	01-25-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.86
CURRENT BILL - FEBRUARY 2017		173.76
TOTAL AMOUNT DUE		198.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 5, 2016 - 638.00

Your monthly electricity consumption chart

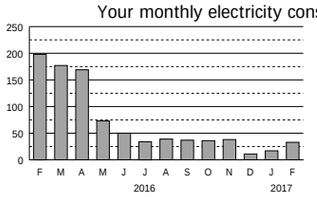

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.76		
Less : VAT	12.04		
Amount Net of VAT	161.72		
Less: BIR 2306	5.04		
BIR 2307	2.92	VATable Sales	161.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.76	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	165.80	TOTAL SALES	173.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/565/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940675175228

CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-206-3	9406402836-1	03/11/2017	FEBRUARY/2017	198.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94064028361

BC19/241.2/565/0/10/02-26-2017/75

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391567706065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698193

39130239161

Date : 02-26-2017

BC19/241.2/565/0841616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913023916-1

Collection Ref. Code : 1849-99-680-6

Customer Information----------

Name : SIBLA,GRACE GARING

Premise Address : SITIO TAUP,BUOT TAUP

TIN :

Metering Information----------

Meter No	:	505061 GS6	Pole No	:	0841616
Serial No	:	68601393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2260
Period From	:	01-25-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.47
CURRENT BILL - FEBRUARY 2017		298.06
TOTAL AMOUNT DUE		297.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 352.00

Your monthly electricity consumption chart

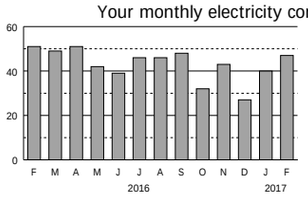

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.06		
Less : VAT	21.18		
Amount Net of VAT	276.88		
Less: BIR 2306	8.83		
BIR 2307	5.09	VATable Sales	276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.96	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	284.14	TOTAL SALES	298.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/565/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391567706065

SIBLA,GRACE GARING

Premise Address : SITIO TAUP,BUOT TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-680-6	3913023916-1	03/11/2017	FEBRUARY/2017	297.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39130239161

BC19/241.2/565/0/10/02-26-2017/75

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768786034671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686321

76889982591

Date : 02-26-2017

BC19/241.2/566/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688998259-1

Collection Ref. Code : 1855-49-692-5

Customer Information----------

Name : SIBLA,IRENE ABABON

Premise Address : SITIO TAUP BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012534	Pole No	:	0841763
Serial No	:	83347969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	701
Period From	:	01-25-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 51.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - FEBRUARY 2017		8.78
Advance Payment/Credit Adjustments		- 12.23
TOTAL AMOUNT DUE		9.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 119.69

Your monthly electricity consumption chart

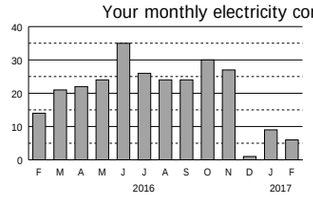

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.78		
Less : VAT	0.63		
Amount Net of VAT	8.15		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.78	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.41	TOTAL SALES	8.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/566/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768786034671

SIBLA,IRENE ABABON

Premise Address : SITIO TAUP BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-692-5	7688998259-1	03/11/2017	FEBRUARY/2017	9.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76889982591

BC19/241.2/566/0/10/02-26-2017/75

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472893653653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688115

47224960980

Date : 02-26-2017

BC19/241.2/571/0841756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722496098-0

Collection Ref. Code : 1855-49-797-2

Customer Information----------

Name : APAO,GENARO JR. SIBLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054845	Pole No	:	0841756
Serial No	:	121432983	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	401
Period From	:	01-25-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 56.07
TOTAL AMOUNT DUE		- 592.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 100.00

Your monthly electricity consumption chart

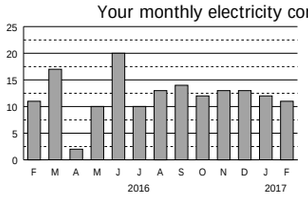

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/571/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472893653653

APAO,GENARO JR. SIBLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-797-2	4722496098-0	03/11/2017	FEBRUARY/2017	- 592.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47224960980

BC19/241.2/571/0/10/02-26-2017/75

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645252438865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64583885955

BILLING STATEMENT

1008690941

Date : 02-26-2017

BC19/241.2/575/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458388595-5

Collection Ref. Code : 1855-53-635-8

Customer Information----------

Name : ESCASINAS,CHARITO CABUSAS

Premise Address : SITIO TAUP,BUOT

TIN :

Metering Information----------

Meter No	:	5199 EVS6	Pole No	:	0841581
Serial No	:	01286123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	752
Period From	:	01-25-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 69.13
TOTAL AMOUNT DUE		- 260.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 5, 2016 - 221.00

Your monthly electricity consumption chart

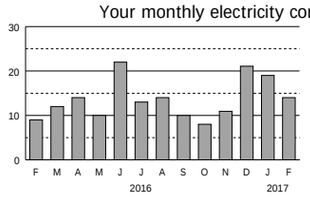

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/575/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645252438865

ESCASINAS,CHARITO CABUSAS

Premise Address : SITIO TAUP,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-635-8	6458388595-5	03/11/2017	FEBRUARY/2017	- 260.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64583885955

BC19/241.2/575/0/10/02-26-2017/75

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670183762827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686830

67050052991

Date : 02-26-2017

BC19/241.2/575/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705005299-1

Collection Ref. Code : 1855-43-512-8

Customer Information----------

Name : SEQUITE,VICKY SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027085	Pole No	:	0841742
Serial No	:	121758168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1231
Period From	:	01-25-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		14.99
TOTAL AMOUNT DUE		28.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 622.00

Your monthly electricity consumption chart

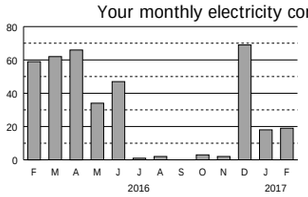

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.64		
Amount Net of VAT	14.35		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.62	TOTAL SALES	14.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/575/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670183762827

SEQUITE,VICKY SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-512-8	6705005299-1	03/11/2017	FEBRUARY/2017	28.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67050052991

BC19/241.2/575/0/10/02-26-2017/75

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370019800917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687235

37050195512

Date : 02-26-2017

BC19/241.2/576/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705019551-2

Collection Ref. Code : 1855-43-650-7

Customer Information----------

Name : SIBLA,LIGAYA SABALLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027573	Pole No	:	0841763
Serial No	:	121752228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	906
Period From	:	01-25-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	231	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 130.28
TOTAL AMOUNT DUE		- 173.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 3, 2016 - 313.00

Your monthly electricity consumption chart

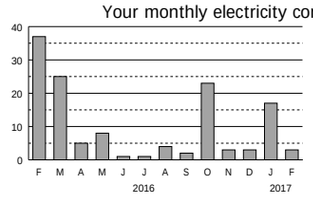

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/576/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370019800917

SIBLA,LIGAYA SABALLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-650-7	3705019551-2	03/11/2017	FEBRUARY/2017	- 173.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37050195512

BC19/241.2/576/0/10/02-26-2017/75

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439750763770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43996100004

BILLING STATEMENT

1008689139

Date : 02-26-2017

BC19/241.2/580/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399610000-4

Collection Ref. Code : 1823-31-326-4

Customer Information----------

Name : SABELLANO,MARIA S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126615WS6	Pole No	:	0841742
Serial No	:	67606465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4251
Period From	:	01-25-2017	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		197.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 890.00

Your monthly electricity consumption chart

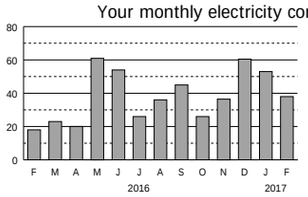

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/580/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439750763770

SABELLANO,MARIA S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-326-4	4399610000-4	03/11/2017	FEBRUARY/2017	197.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43996100004

BC19/241.2/580/0/10/02-26-2017/75

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486390934121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694877

48686100008

Date : 02-26-2017

BC19/241.2/590/0841700/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868610000-8

Collection Ref. Code : 1821-76-278-9

Customer Information----------

Name : SABELLANO,MIRASOL TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150874	Pole No	:	0841700
Serial No	:	40103207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	104
Period From	:	01-25-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 90.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2016 - 11.00

Your monthly electricity consumption chart

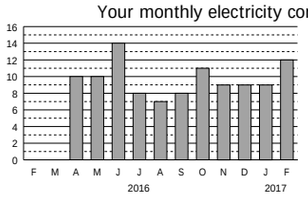

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/590/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486390934121

SABELLANO,MIRASOL TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-278-9	4868610000-8	03/11/2017	FEBRUARY/2017	- 90.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48686100008

BC19/241.2/590/0/10/02-26-2017/75

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522305564903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695330

52238708995

Date : 02-26-2017

BC19/241.2/595/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223870899-5

Collection Ref. Code : 1855-49-800-6

Customer Information----------

Name : NACUA,GLEN MAR LABORA

Premise Address : SITIO LAWIS BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018130	Pole No	:	0841644
Serial No	:	121755499	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	226
Period From	:	01-25-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		13.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 157.00

Your monthly electricity consumption chart

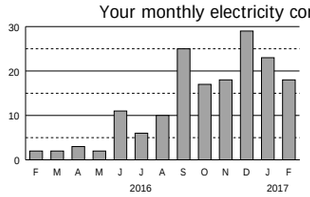

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/595/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522305564903

NACUA,GLEN MAR LABORA

Premise Address : SITIO LAWIS BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-800-6	5223870899-5	03/11/2017	FEBRUARY/2017	13.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52238708995

BC19/241.2/595/0/10/02-26-2017/75

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643346026652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689654

64368570426

Date : 02-26-2017

BC19/241.2/601/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436857042-6

Collection Ref. Code : 1855-97-137-2

Customer Information----------

Name : REYES,SEDRIX SEBLA

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001385 EFS6	Pole No	:	0841644
Serial No	:	92364667	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	600
Period From	:	01-25-2017	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 5.10
TOTAL AMOUNT DUE		6.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 175.00

Your monthly electricity consumption chart

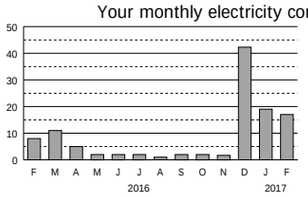

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/601/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643346026652

REYES,SEDRIX SEBLA

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-137-2	6436857042-6	03/11/2017	FEBRUARY/2017	6.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64368570426

BC19/241.2/601/0/10/02-26-2017/75

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919846120496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694917

91917846569

Date : 02-26-2017

BC19/241.2/605/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191784656-9

Collection Ref. Code : 1855-49-269-5

Customer Information----------

Name : ABASOLO,CHERRYLYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3703 EVS6	Pole No	:	0841644
Serial No	:	01463515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1445
Period From	:	01-25-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 345.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 22, 2016 - 250.00

Your monthly electricity consumption chart

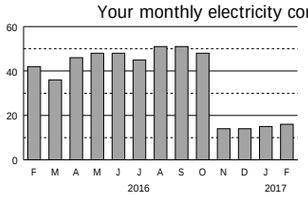

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/605/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919846120496

ABASOLO,CHERRYLYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-269-5	9191784656-9	03/11/2017	FEBRUARY/2017	- 345.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91917846569

BC19/241.2/605/0/10/02-26-2017/75

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741636970019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689442

74182131057

Date : 02-26-2017

BC19/241.2/606/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418213105-7

Collection Ref. Code : 1855-59-395-5

Customer Information----------

Name : BADAYOS,LEONILA SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3020EVS6	Pole No	:	0841644
Serial No	:	01412510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1025
Period From	:	01-25-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		- 85.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 16, 2016 - 148.00

Your monthly electricity consumption chart

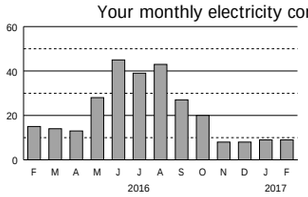

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/606/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741636970019

BADAYOS,LEONILA SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-395-5	7418213105-7	03/11/2017	FEBRUARY/2017	- 85.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74182131057

BC19/241.2/606/0/10/02-26-2017/75

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384063138122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694997

38465052264

Date : 02-26-2017

BC19/241.2/607/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846505226-4

Collection Ref. Code : 1855-49-725-5

Customer Information----------

Name : BADAYOS,JENALYN BARABA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3081EVS6	Pole No	:	0841644
Serial No	:	02263285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	921
Period From	:	01-25-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.12
CURRENT BILL - FEBRUARY 2017		109.84
TOTAL AMOUNT DUE		109.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 285.00

Your monthly electricity consumption chart

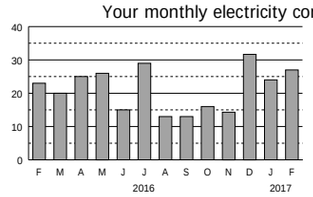

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.58		
Amount Net of VAT	102.26		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.30	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	104.88	TOTAL SALES	109.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/607/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384063138122

BADAYOS,JENALYN BARABA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-725-5	3846505226-4	03/11/2017	FEBRUARY/2017	109.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38465052264

BC19/241.2/607/0/10/02-26-2017/75

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686242475563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694251

68686100006

Date : 02-26-2017

BC19/241.2/610/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868610000-6

Collection Ref. Code : 1821-76-287-8

Customer Information----------

Name : BADAYOS,FRANCO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074416	Pole No	:	0841644
Serial No	:	40010894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1015
Period From	:	01-25-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.20
CURRENT BILL - FEBRUARY 2017		282.52
TOTAL AMOUNT DUE		282.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 204.50

Your monthly electricity consumption chart

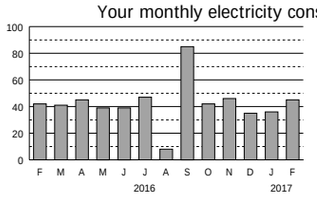

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.52		
Less : VAT	19.98		
Amount Net of VAT	262.54		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	262.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.40	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	269.38	TOTAL SALES	282.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/610/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686242475563

BADAYOS,FRANCO TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-287-8	6868610000-6	03/11/2017	FEBRUARY/2017	282.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68686100006

BC19/241.2/610/0/10/02-26-2017/75

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583905622723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58354167031

1008693358

Date : 02-26-2017

BC19/241.2/615/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835416703-1

Collection Ref. Code : 1855-46-440-3

Customer Information----------

Name : BACARISAS,REGIEL SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010929	Pole No	:	0841665
Serial No	:	83347633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	701
Period From	:	01-25-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 54.26
TOTAL AMOUNT DUE		- 168.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 9, 2016 - 215.00

Your monthly electricity consumption chart

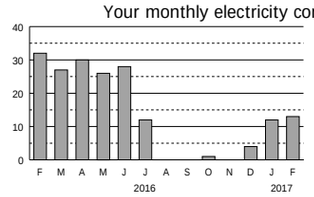

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/615/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583905622723

BACARISAS,REGIEL SECRETARIA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-440-3	5835416703-1	03/11/2017	FEBRUARY/2017	- 168.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58354167031

BC19/241.2/615/0/10/02-26-2017/75

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986190843437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695371

98686100003

Date : 02-26-2017

BC19/241.2/620/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868610000-3

Collection Ref. Code : 1821-76-308-4

Customer Information----------

Name : BADAYOS,DIOSDADO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182700DS6	Pole No	:	0841644
Serial No	:	13894041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5276
Period From	:	01-25-2017	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		165.17

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 340.00

Your monthly electricity consumption chart

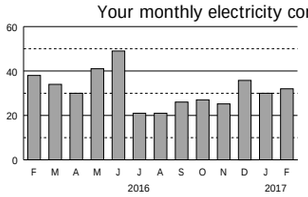

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/620/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986190843437

BADAYOS,DIOSDADO TM S
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-308-4	9868610000-3	03/11/2017	FEBRUARY/2017	165.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98686100003

BC19/241.2/620/0/10/02-26-2017/75

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396783264785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700341

39686100007

Date : 02-26-2017

BC19/241.2/630/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968610000-7

Collection Ref. Code : 1821-76-347-5

Customer Information----------

Name : BADAYOS,MARIBETH C.

Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477962GS6	Pole No	:	0841693
Serial No	:	65968211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	637
Period From	:	01-25-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	342	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Debit Adjustments		1.49
TOTAL AMOUNT DUE		- 56.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2014 - 800.00

Your monthly electricity consumption chart

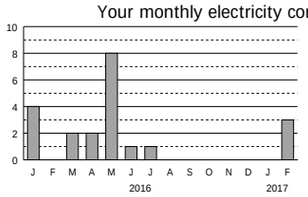

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/630/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396783264785

BADAYOS,MARIBETH C.

Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-347-5	3968610000-7	03/11/2017	FEBRUARY/2017	- 56.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39686100007

BC19/241.2/630/0/10/02-26-2017/75

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809951177395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689369

80907100004

Date : 02-26-2017

BC19/241.2/650/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090710000-4

Collection Ref. Code : 1823-38-494-3

Customer Information----------

Name : SECRETARIA,NELIA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233805DS6	Pole No	:	0841693
Serial No	:	10826829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2072
Period From	:	01-25-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 132.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2016 - 26.00

Your monthly electricity consumption chart

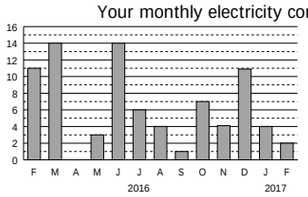

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/650/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809951177395

SECRETARIA,NELIA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-494-3	8090710000-4	03/11/2017	FEBRUARY/2017	- 132.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80907100004

BC19/241.2/650/0/10/02-26-2017/75

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768472076476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686180

76877021113

Date : 02-26-2017

BC19/241.2/655/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687702111-3

Collection Ref. Code : 1855-59-377-7

Customer Information----------

Name : BADAYOS,ANA EBAG

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2827EVS6	Pole No	:	0841665
Serial No	:	05166632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	649
Period From	:	01-25-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Debit Adjustments		34.78
TOTAL AMOUNT DUE		- 127.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 13, 2016 - 193.00

Your monthly electricity consumption chart

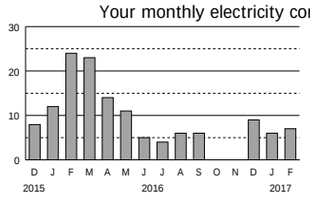

Avg Monthly Usage : 10.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/655/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768472076476

BADAYOS,ANA EBAG

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-377-7	7687702111-3	03/11/2017	FEBRUARY/2017	- 127.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76877021113

BC19/241.2/655/0/10/02-26-2017/75

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525366160364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696677

52589157065

Date : 02-26-2017

BC19/241.2/656/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258915706-5

Collection Ref. Code : 1855-46-455-1

Customer Information----------

Name : BASALO,CARLOS DEJAN

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3786 EVS6	Pole No	:	0841651
Serial No	:	01731954	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	553
Period From	:	01-25-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 113.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2015 - 100.00

Your monthly electricity consumption chart

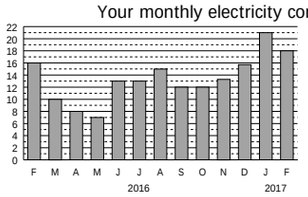

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/656/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525366160364

BASALO,CARLOS DEJAN

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-455-1	5258915706-5	03/11/2017	FEBRUARY/2017	- 113.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52589157065

BC19/241.2/656/0/10/02-26-2017/75

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379688466405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692432

37996100006

Date : 02-26-2017

BC19/241.2/660/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799610000-6

Collection Ref. Code : 1823-34-815-7

Customer Information----------

Name : SECRETARIA,BELINDA B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074417	Pole No	:	0841651
Serial No	:	40013582	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	462
Period From	:	01-25-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		99.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 931.40

Your monthly electricity consumption chart

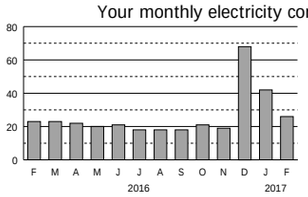

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/660/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379688466405

SECRETARIA,BELINDA B

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-815-7	3799610000-6	03/11/2017	FEBRUARY/2017	99.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37996100006

BC19/241.2/660/0/10/02-26-2017/75

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689496399556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695916

68985511358

Date : 02-26-2017

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898551135-8

Collection Ref. Code : 1855-49-698-4

Customer Information----------

Name : SECRETARIA,ALMENDO IBONALO

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1227 EVS6	Pole No	:	0841651
Serial No	:	01413044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	851
Period From	:	01-25-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 22.64
TOTAL AMOUNT DUE		- 25.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2016 - 130.00

Your monthly electricity consumption chart

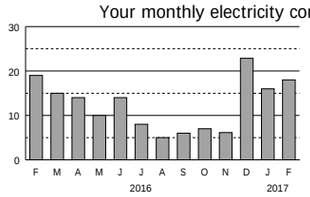

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689496399556

SECRETARIA,ALMENDO IBONALO

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-698-4	6898551135-8	03/11/2017	FEBRUARY/2017	- 25.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68985511358

BC19/241.2/665/0/10/02-26-2017/75

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860167554659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696909

86094814562

Date : 02-26-2017

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609481456-2

Collection Ref. Code : 1855-53-563-7

Customer Information----------

Name : SECRETARIA,JONATHAN IBONALO

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2822EVS6	Pole No	:	0841651
Serial No	:	01126679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1067
Period From	:	01-25-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.01
CURRENT BILL - FEBRUARY 2017		16.09
Advance Payment/Credit Adjustments		- 75.45
TOTAL AMOUNT DUE		44.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 18, 2016 - 120.00

Your monthly electricity consumption chart

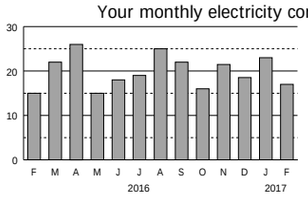

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.09		
Less : VAT	0.86		
Amount Net of VAT	15.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.73	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860167554659

SECRETARIA,JONATHAN IBONALO

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-563-7	8609481456-2	03/11/2017	FEBRUARY/2017	44.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86094814562

BC19/241.2/665/0/10/02-26-2017/75

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207998974770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688644

20782749665

Date : 02-26-2017

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078274966-5

Collection Ref. Code : 1855-46-428-4

Customer Information----------

Name : NAVECILLA,JOCELYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012535	Pole No	:	0841651
Serial No	:	83350045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	895
Period From	:	01-25-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.09
CURRENT BILL - FEBRUARY 2017		97.65
Advance Payment/Credit Adjustments		- 89.58
TOTAL AMOUNT DUE		- 14.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

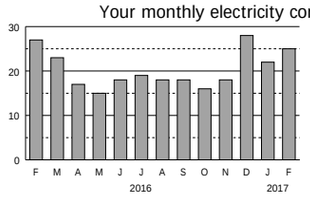

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.65		
Less : VAT	6.59		
Amount Net of VAT	91.06		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	91.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	93.33	TOTAL SALES	97.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207998974770

NAVECILLA,JOCELYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-428-4	2078274966-5	03/11/2017	FEBRUARY/2017	- 14.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20782749665

BC19/241.2/665/0/10/02-26-2017/75

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367310963497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685723

36713352767

Date : 02-26-2017

BC19/241.2/665/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671335276-7

Collection Ref. Code : 1855-43-608-6

Customer Information----------

Name : LOPEZ,RUEL LOWAY

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027084	Pole No	:	0841672
Serial No	:	121758149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	154
Period From	:	01-25-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 43.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 11, 2015 - 10.56

Your monthly electricity consumption chart

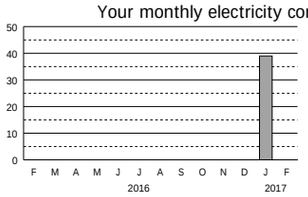

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367310963497

LOPEZ,RUEL LOWAY

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-608-6	3671335276-7	03/11/2017	FEBRUARY/2017	- 43.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36713352767

BC19/241.2/665/0/10/02-26-2017/75

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722765763994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695494

72259025483

Date : 02-26-2017

BC19/241.2/666/0841560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225902548-3

Collection Ref. Code : 1855-57-068-8

Customer Information----------

Name : COSE,VALERIANO JR. LASTIMA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3021EVS6	Pole No	:	0841560
Serial No	:	01412606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1210
Period From	:	01-25-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.67
CURRENT BILL - FEBRUARY 2017		19.50
TOTAL AMOUNT DUE		17.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 193.00

Your monthly electricity consumption chart

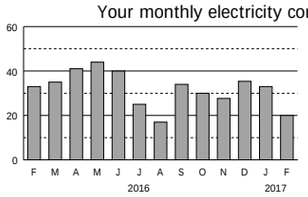

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.50		
Less : VAT	1.07		
Amount Net of VAT	18.43		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.80	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.87	TOTAL SALES	19.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/666/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722765763994

COSE,VALERIANO JR. LASTIMA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-068-8	7225902548-3	03/11/2017	FEBRUARY/2017	17.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72259025483

BC19/241.2/666/0/10/02-26-2017/75

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096535598093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699081

09686100000

Date : 02-26-2017

BC19/241.2/670/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968610000-0

Collection Ref. Code : 1821-76-320-3

Customer Information----------

Name : SECRETARIA,SERVANDO N

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525229 GS6	Pole No	:	0841651
Serial No	:	61583675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1189
Period From	:	01-25-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		8.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 327.00

Your monthly electricity consumption chart

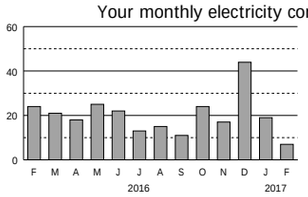

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/670/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096535598093

SECRETARIA,SERVANDO N

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-320-3	0968610000-0	03/11/2017	FEBRUARY/2017	8.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09686100000

BC19/241.2/670/0/10/02-26-2017/75

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200696650198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685646

20007100009

Date : 02-26-2017

BC19/241.2/680/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000710000-9

Collection Ref. Code : 1823-37-884-6

Customer Information----------

Name : TABASA,JOEL L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281411GS6	Pole No	:	0841693
Serial No	:	46747426	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4100
Period From	:	01-25-2017	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - FEBRUARY 2017		94.76
TOTAL AMOUNT DUE		93.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 117.00

Your monthly electricity consumption chart

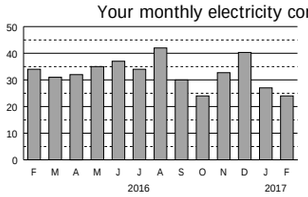

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.76		
Less : VAT	6.44		
Amount Net of VAT	88.32		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.10	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	90.54	TOTAL SALES	94.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/680/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200696650198

TABASA,JOEL L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-884-6	2000710000-9	03/11/2017	FEBRUARY/2017	93.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20007100009

BC19/241.2/680/0/10/02-26-2017/75

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296241344217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699412

29686100008

Date : 02-26-2017

BC19/241.2/690/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968610000-8

Collection Ref. Code : 1821-76-338-6

Customer Information----------

Name : RAMOS,FERNANDO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143754WS6	Pole No	:	0841672
Serial No	:	63001371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6817
Period From	:	01-25-2017	Prev Rdg	:	6715
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 318.50	6.37
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.15
CURRENT BILL - FEBRUARY 2017		1,028.63
Advance Payment/Credit Adjustments		- 47.35
TOTAL AMOUNT DUE		980.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 319.00

Your monthly electricity consumption chart

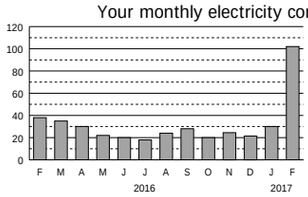

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.63		
Less : VAT	74.81		
Amount Net of VAT	953.82		
Less: BIR 2306	31.20		
BIR 2307	18.10	VATable Sales	953.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.52	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	979.33	TOTAL SALES	1,028.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/690/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296241344217

RAMOS,FERNANDO TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-338-6	2968610000-8	03/11/2017	FEBRUARY/2017	980.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29686100008

BC19/241.2/690/0/10/02-26-2017/75

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886784716721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696036

88686100004

Date : 02-26-2017

BC19/241.2/700/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868610000-4

Collection Ref. Code : 1821-76-299-1

Customer Information----------

Name : CABALUNA,RICARDO TM A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130773WS6	Pole No	:	0841672
Serial No	:	79655583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3910
Period From	:	01-25-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 34.50	0.69
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.48
CURRENT BILL - FEBRUARY 2017		104.20
TOTAL AMOUNT DUE		103.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 35.00

Your monthly electricity consumption chart

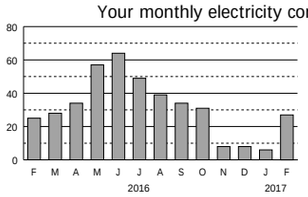

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.20		
Less : VAT	6.98		
Amount Net of VAT	97.22		
Less: BIR 2306	2.92		
BIR 2307	1.69	VATable Sales	97.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.61	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	99.59	TOTAL SALES	104.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/700/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886784716721

CABALUNA,RICARDO TM A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-299-1	8868610000-4	03/11/2017	FEBRUARY/2017	103.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88686100004

BC19/241.2/700/0/10/02-26-2017/75

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183320970463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694166

1833622721 21

Date : 02-26-2017

BC19/241.2/716/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833622712-1

Collection Ref. Code : 1855-31-572-6

Customer Information----------

Name : CABRERA,ROSALIE LOPEZ

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006226	Pole No	:	0841672
Serial No	:	144600826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1411
Period From	:	01-25-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		201.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,600.00

Your monthly electricity consumption chart

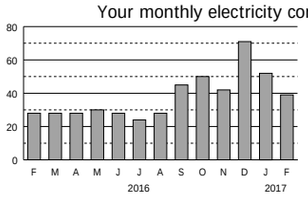

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/716/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183320970463

CABRERA,ROSALIE LOPEZ

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-572-6	1833622712-1	03/11/2017	FEBRUARY/2017	201.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1833622721 21

BC19/241.2/716/0/10/02-26-2017/75

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196903459578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19686100009

BILLING STATEMENT

1008700398

Date : 02-26-2017

BC19/241.2/720/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968610000-9

Collection Ref. Code : 1821-76-332-7

Customer Information----------

Name : GARING,ELENITA TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524690 GS6	Pole No	:	0841644
Serial No	:	25207115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1377
Period From	:	01-25-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Debit Adjustments		53.03
TOTAL AMOUNT DUE		- 139.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 14, 2016 - 10.00

Your monthly electricity consumption chart

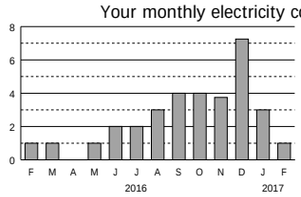

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/720/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196903459578

GARING,ELENITA TM S
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-332-7	1968610000-9	03/11/2017	FEBRUARY/2017	- 139.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19686100009

BC19/241.2/720/0/10/02-26-2017/75

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414057528150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691834

41412466801

Date : 02-26-2017

BC19/241.2/725/0841630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141246680-1

Collection Ref. Code : 1855-53-599-8

Customer Information----------

Name : GARING,RODELYN NOBLEZA

Premise Address : SITIO TAUP,LAWIS,BUOT

TIN :

Metering Information----------

Meter No	:	2646 EVS6	Pole No	:	0841630
Serial No	:	05225754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1005
Period From	:	01-25-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 209.00

Your monthly electricity consumption chart

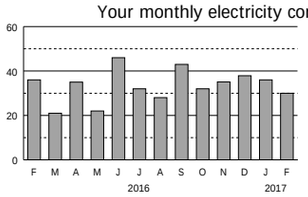

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/725/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414057528150

GARING,RODELYN NOBLEZA

Premise Address : SITIO TAUP,LAWIS,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-599-8	4141246680-1	03/11/2017	FEBRUARY/2017	114.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41412466801

BC19/241.2/725/0/10/02-26-2017/75

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448184590625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4489610003

BILLING STATEMENT

1008693250

Date : 02-26-2017

BC19/241.2/730/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489610000-3

Collection Ref. Code : 1823-22-638-8

Customer Information----------

Name : SABROSO,RODRIGO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337505GS6	Pole No	:	0841546
Serial No	:	42378724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1872
Period From	:	01-25-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		15.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3.00

Your monthly electricity consumption chart

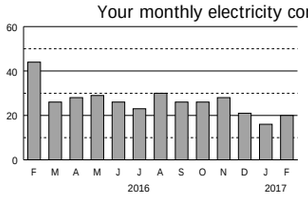

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/730/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448184590625

SABROSO,RODRIGO A
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-638-8	4489610000-3	03/11/2017	FEBRUARY/2017	15.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4489610003

BC19/241.2/730/0/10/02-26-2017/75

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157239761379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697110

15762245783

Date : 02-26-2017

BC19/241.2/730/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576224578-3

Collection Ref. Code : 1855-31-566-1

Customer Information----------

Name : BELDENIZA,MELCHORA CABUSAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014021	Pole No	:	0841546
Serial No	:	34494568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1633
Period From	:	01-25-2017	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:		Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.03
CURRENT BILL - FEBRUARY 2017		9.41
TOTAL AMOUNT DUE		28.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 8, 2016 - 1,500.00

Your monthly electricity consumption chart

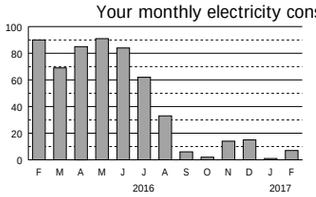

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.41		
Less : VAT	0.65		
Amount Net of VAT	8.76		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.38	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/730/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157239761379

BELDENIZA,MELCHORA CABUSAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-566-1	1576224578-3	03/11/2017	FEBRUARY/2017	28.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15762245783

BC19/241.2/730/0/10/02-26-2017/75

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390773450706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697955

39077330007

Date : 02-26-2017

BC19/241.2/735/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907733000-7

Collection Ref. Code : 1855-31-587-4

Customer Information----------

Name : MABANAG,DANILO BACAYAN

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009595	Pole No	:	0841546
Serial No	:	83350206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1044
Period From	:	01-25-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.36
CURRENT BILL - FEBRUARY 2017		190.92
TOTAL AMOUNT DUE		187.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 330.00

Your monthly electricity consumption chart

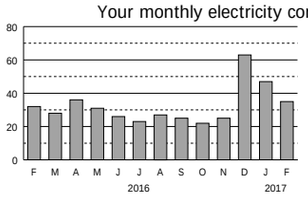

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.92		
Less : VAT	13.49		
Amount Net of VAT	177.43		
Less: BIR 2306	5.63		
BIR 2307	3.22	VATable Sales	177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.58	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	182.07	TOTAL SALES	190.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/735/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390773450706

MABANAG,DANILO BACAYAN

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-587-4	3907733000-7	03/11/2017	FEBRUARY/2017	187.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39077330007

BC19/241.2/735/0/10/02-26-2017/75

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357617274321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699076

35720769112

Date : 02-26-2017

BC19/241.2/736/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572076911-2

Collection Ref. Code : 1855-49-710-7

Customer Information----------

Name : ALICOS,NARCISO JURIAL

Premise Address : SITIO TAUP BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010868	Pole No	:	0841546
Serial No	:	121573932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	725
Period From	:	01-25-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.73
CURRENT BILL - FEBRUARY 2017		198.20
TOTAL AMOUNT DUE		197.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 193.00

Your monthly electricity consumption chart

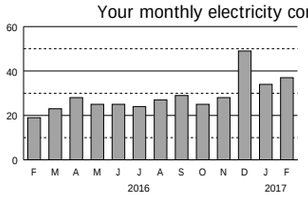

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.20		
Less : VAT	13.87		
Amount Net of VAT	184.33		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.22	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/736/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357617274321

ALICOS,NARCISO JURIAL

Premise Address : SITIO TAUP BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-710-7	3572076911-2	03/11/2017	FEBRUARY/2017	197.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35720769112

BC19/241.2/736/0/10/02-26-2017/75

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170867630330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687234

17056213212

Date : 02-26-2017

BC19/241.2/736/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705621321-2

Collection Ref. Code : 1855-57-071-8

Customer Information----------

Name : CABUSAS,GIRLIE ALCANTARA

Premise Address : TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5196 EVS6	Pole No	:	0841581
Serial No	:	01414607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	861
Period From	:	01-25-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 470.00

Your monthly electricity consumption chart

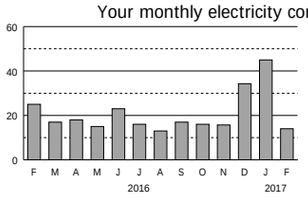

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/736/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170867630330

CABUSAS,GIRLIE ALCANTARA

Premise Address : TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-071-8	1705621321-2	03/11/2017	FEBRUARY/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17056213212

BC19/241.2/736/0/10/02-26-2017/75

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385041570527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38539024422

1008695975

Date : 02-26-2017

BC19/241.2/760/0946913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853902442-2

Collection Ref. Code : 1855-20-848-2

Customer Information----------

Name : ORIL,CHARLYN CAMURO

Premise Address : BUOT-TAUP,PARDO

TIN :

Metering Information----------

Meter No	:	565274 GS6	Pole No	:	0946913
Serial No	:	22877784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	666
Period From	:	01-25-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	332	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 16.12
TOTAL AMOUNT DUE		- 55.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 8, 2015 - 120.00

Your monthly electricity consumption chart

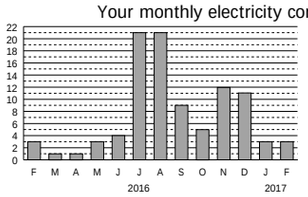

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/760/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385041570527

ORIL,CHARLYN CAMURO
Premise Address : BUOT-TAUP,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-848-2	3853902442-2	03/11/2017	FEBRUARY/2017	- 55.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38539024422

BC19/241.2/760/0/10/02-26-2017/75

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694465933687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697624

69470234720

Date : 02-26-2017

BC19/241.2/760/0946913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947023472-0

Collection Ref. Code : 1855-20-863-6

Customer Information----------

Name : OLINGAY,ROMEO SOCTADO

Premise Address : SITIO TAUP,BOUT,CEBU

TIN :

Metering Information----------

Meter No	:	566576 GS6	Pole No	:	0946913
Serial No	:	63569760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1085
Period From	:	01-25-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	332	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		164.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart

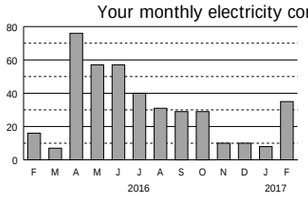

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/760/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694465933687

OLINGAY,ROMEO SOCTADO
Premise Address : SITIO TAUP,BOUT,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-863-6	6947023472-0	03/11/2017	FEBRUARY/2017	164.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69470234720

BC19/241.2/760/0/10/02-26-2017/75

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497838003189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699970

49796100003

Date : 02-26-2017

BC19/241.2/760/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979610000-3

Collection Ref. Code : 1823-17-791-3

Customer Information----------

Name : CABRILLOS,ROGELIO I

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151680DS6	Pole No	:	0946920
Serial No	:	11664472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2552
Period From	:	01-25-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 77.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - FEBRUARY 2017		10.14
TOTAL AMOUNT DUE		19.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 220.00

Your monthly electricity consumption chart

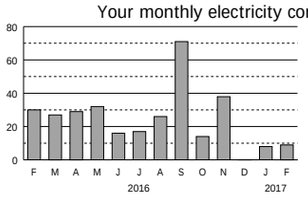

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	0.63		
Amount Net of VAT	9.51		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/760/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497838003189

CABRILLOS,ROGELIO I

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-791-3	4979610000-3	03/11/2017	FEBRUARY/2017	19.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49796100003

BC19/241.2/760/0/10/02-26-2017/75

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197873293338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700618

19796100006

Date : 02-26-2017

BC19/241.2/770/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979610000-6

Collection Ref. Code : 1823-17-761-1

Customer Information----------

Name : BACAYAN,FELIX C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225715WS6	Pole No	:	0946920
Serial No	:	44814635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3805
Period From	:	01-25-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26.00	0.52
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - FEBRUARY 2017		6.23
TOTAL AMOUNT DUE		12.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 20.00

Your monthly electricity consumption chart

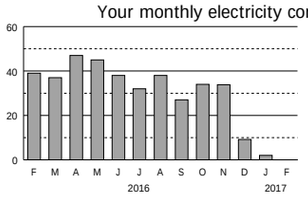

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.67		
Amount Net of VAT	5.56		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/770/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197873293338

BACAYAN,FELIX C

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-761-1	1979610000-6	03/11/2017	FEBRUARY/2017	12.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19796100006

BC19/241.2/770/0/10/02-26-2017/75

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178705608689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691697

17839519315

Date : 02-26-2017

BC19/241.2/775/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783951931-5

Collection Ref. Code : 1855-43-488-1

Customer Information----------

Name : CABRILLOS,CHRISTIAN CABUENAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573091 GS6	Pole No	:	0946920
Serial No	:	26320715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	856
Period From	:	01-25-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Debit Adjustments		158.96
TOTAL AMOUNT DUE		- 47.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 23, 2015 - 63.00

Your monthly electricity consumption chart

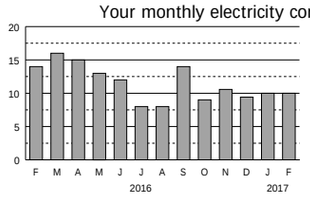

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/775/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178705608689

CABRILLOS,CHRISTIAN CABUENAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-488-1	1783951931-5	03/11/2017	FEBRUARY/2017	- 47.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17839519315

BC19/241.2/775/0/10/02-26-2017/75

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144514738218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690529

14472725689

Date : 02-26-2017

BC19/241.2/775/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447272568-9

Collection Ref. Code : 1855-43-524-1

Customer Information----------

Name : CABRILLOS,ROMEL CABUENAS

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573250 GS6	Pole No	:	0946920
Serial No	:	61546656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	911
Period From	:	01-25-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41.50	0.83
Sub-Total		0.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.74
CURRENT BILL - FEBRUARY 2017		6.57
TOTAL AMOUNT DUE		47.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2016 - 826.00

Your monthly electricity consumption chart

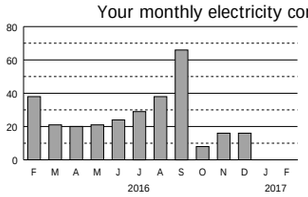

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.57		
Less : VAT	0.70		
Amount Net of VAT	5.87		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.16	TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/775/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144514738218

CABRILLOS,ROMEL CABUENAS

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-524-1	1447272568-9	03/11/2017	FEBRUARY/2017	47.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14472725689

BC19/241.2/775/0/10/02-26-2017/75

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397744048129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700551

39796100004

Date : 02-26-2017

BC19/241.2/780/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979610000-4

Collection Ref. Code : 1823-17-785-9

Customer Information----------

Name : CABUENAS,SALVINO S

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074374	Pole No	:	0946920
Serial No	:	40041066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	485
Period From	:	01-25-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.69
CURRENT BILL - FEBRUARY 2017		84.94
TOTAL AMOUNT DUE		98.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 12, 2016 - 137.00

Your monthly electricity consumption chart

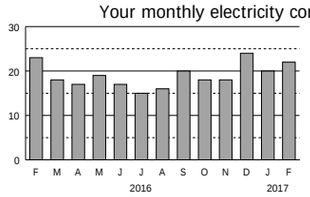

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.94		
Less : VAT	5.69		
Amount Net of VAT	79.25		
Less: BIR 2306	2.38		
BIR 2307	1.38	VATable Sales	79.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.49	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/780/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397744048129

CABUENAS,SALVINO S

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-785-9	3979610000-4	03/11/2017	FEBRUARY/2017	98.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39796100004

BC19/241.2/780/0/10/02-26-2017/75

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287835914226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695406

28796100007

Date : 02-26-2017

BC19/241.2/791/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879610000-7

Collection Ref. Code : 1823-16-458-7

Customer Information----------

Name : SECRETARIA,TEOFILA C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123571WS6	Pole No	:	0946955
Serial No	:	67430250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5061
Period From	:	01-25-2017	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.34
CURRENT BILL - FEBRUARY 2017		38.96
TOTAL AMOUNT DUE		38.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,181.00

Your monthly electricity consumption chart

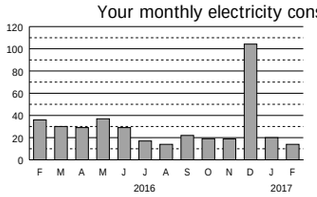

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.96		
Less : VAT	3.46		
Amount Net of VAT	35.50		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	35.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.47	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	36.93	TOTAL SALES	38.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/791/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287835914226

SECRETARIA,TEOFILA C

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-458-7	2879610000-7	03/11/2017	FEBRUARY/2017	38.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28796100007

BC19/241.2/791/0/10/02-26-2017/75

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270713084036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687160

27049100004

Date : 02-26-2017

BC19/241.2/792/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704910000-4

Collection Ref. Code : 1845-55-533-3

Customer Information----------

Name : CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479391GS6	Pole No	:	0946955
Serial No	:	61366995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3766
Period From	:	01-25-2017	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	251	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.85
CURRENT BILL - FEBRUARY 2017		266.07
TOTAL AMOUNT DUE		281.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 480.00

Your monthly electricity consumption chart

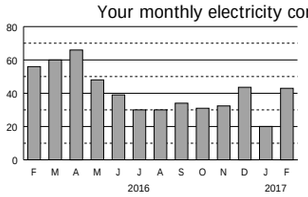

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.07		
Less : VAT	18.68		
Amount Net of VAT	247.39		
Less: BIR 2306	7.79		
BIR 2307	4.54	VATable Sales	247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.06	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	253.74	TOTAL SALES	266.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/792/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270713084036

CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-533-3	2704910000-4	03/11/2017	FEBRUARY/2017	281.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27049100004

BC19/241.2/792/0/10/02-26-2017/75

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170244865491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687304

17049100005

Date : 02-26-2017

BC19/241.2/793/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704910000-5

Collection Ref. Code : 1845-55-530-9

Customer Information----------

Name : MURILLO,MA. TERESA S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479390GS6	Pole No	:	0946955
Serial No	:	67476411	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3547
Period From	:	01-25-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.56
CURRENT BILL - FEBRUARY 2017		272.36
TOTAL AMOUNT DUE		272.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 295.00

Your monthly electricity consumption chart

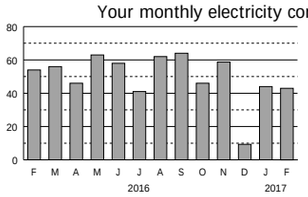

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.36		
Less : VAT	19.35		
Amount Net of VAT	253.01		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.29	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.64	TOTAL SALES	272.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/793/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170244865491

MURILLO,MA. TERESA S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-530-9	1704910000-5	03/11/2017	FEBRUARY/2017	272.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17049100005

BC19/241.2/793/0/10/02-26-2017/75

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387659811479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38796100006

BILLING STATEMENT

1008696619

Date : 02-26-2017

BC19/241.2/800/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879610000-6

Collection Ref. Code : 1823-16-470-6

Customer Information----------

Name : CABUENAS,JUANITO C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391592GS6	Pole No	:	0913356
Serial No	:	2003156561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3014
Period From	:	01-25-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 17.90
TOTAL AMOUNT DUE		- 9.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 15, 2016 - 95.00

Your monthly electricity consumption chart

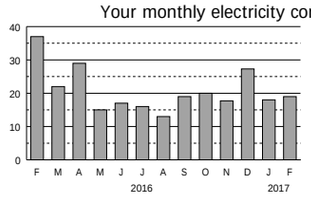

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/800/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387659811479

CABUENAS,JUANITO C

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-470-6	3879610000-6	03/11/2017	FEBRUARY/2017	- 9.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38796100006

BC19/241.2/800/0/10/02-26-2017/75

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297984516999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699611

29796100005

Date : 02-26-2017

BC19/241.2/810/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979610000-5

Collection Ref. Code : 1823-17-779-4

Customer Information----------

Name : CABUENAS,RENE E

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525078 GS6	Pole No	:	0913356
Serial No	:	52368924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1707
Period From	:	01-25-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.64
CURRENT BILL - FEBRUARY 2017		19.29
TOTAL AMOUNT DUE		19.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 182.28

Your monthly electricity consumption chart

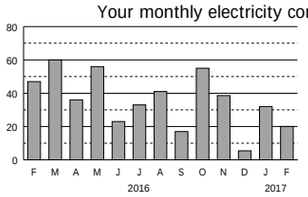

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.29		
Less : VAT	1.05		
Amount Net of VAT	18.24		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	18.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.63	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.68	TOTAL SALES	19.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/810/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297984516999

CABUENAS,RENE E

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-779-4	2979610000-5	03/11/2017	FEBRUARY/2017	19.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29796100005

BC19/241.2/810/0/10/02-26-2017/75

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631410876516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698980

63176599098

Date : 02-26-2017

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317659909-8

Collection Ref. Code : 1851-90-299-6

Customer Information----------

Name : CABUENAS,EUGENE IBONALO

Premise Address : SITIO TAUP,BUOT-TAUP

TIN :

Metering Information----------

Meter No	:	565269 GS6	Pole No	:	0913356
Serial No	:	25121361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1797
Period From	:	01-25-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	555	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.57
CURRENT BILL - FEBRUARY 2017		272.38
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		271.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 295.14

Your monthly electricity consumption chart

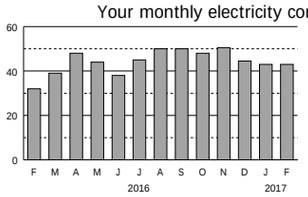

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.38		
Less : VAT	19.36		
Amount Net of VAT	253.02		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.30	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.66	TOTAL SALES	272.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631410876516

CABUENAS,EUGENE IBONALO

Premise Address : SITIO TAUP,BUOT-TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-299-6	6317659909-8	03/11/2017	FEBRUARY/2017	271.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63176599098

BC19/241.2/820/0/10/02-26-2017/75

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719382494663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694416

71996100005

Date : 02-26-2017

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199610000-5

Collection Ref. Code : 1823-29-134-1

Customer Information----------

Name : IBONALO,MARIANO T

Premise Address : SITIO TAUP,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074372	Pole No	:	0913356
Serial No	:	40010941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	300
Period From	:	01-25-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 143.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 23, 2016 - 55.00

Your monthly electricity consumption chart

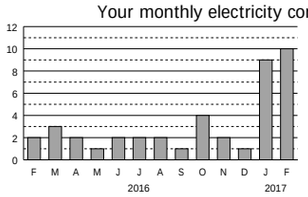

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719382494663

IBONALO,MARIANO T

Premise Address : SITIO TAUP,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-134-1	7199610000-5	03/11/2017	FEBRUARY/2017	- 143.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71996100005

BC19/241.2/820/0/10/02-26-2017/75

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970360526766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687048

97070478819

Date : 02-26-2017

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707047881-9

Collection Ref. Code : 1855-20-857-1

Customer Information----------

Name : LOZADA,CARMELA IBONALO

Premise Address : SITIO TAUP,BUOT,CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074373	Pole No	:	0913356
Serial No	:	40041069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	248
Period From	:	01-25-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 111.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2015 - 22.00

Your monthly electricity consumption chart

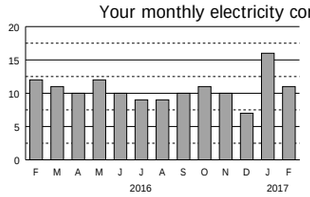

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970360526766

LOZADA,CARMELA IBONALO

Premise Address : SITIO TAUP,BUOT,CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-857-1	9707047881-9	03/11/2017	FEBRUARY/2017	- 111.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97070478819

BC19/241.2/820/0/10/02-26-2017/75

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769994785999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686579

76996100004

Date : 02-26-2017

BC19/241.2/830/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699610000-4

Collection Ref. Code : 1823-34-227-2

Customer Information----------

Name : GACO,MARCELA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146894	Pole No	:	0913265
Serial No	:	85054711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	354
Period From	:	01-25-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.60
CURRENT BILL - FEBRUARY 2017		108.09
TOTAL AMOUNT DUE		108.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 373.48

Your monthly electricity consumption chart

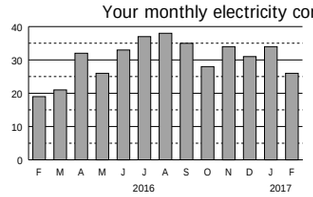

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.09		
Less : VAT	7.56		
Amount Net of VAT	100.53		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	100.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	103.18	TOTAL SALES	108.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/830/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769994785999

GACO,MARCELA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-227-2	7699610000-4	03/11/2017	FEBRUARY/2017	108.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76996100004

BC19/241.2/830/0/10/02-26-2017/75

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869029400516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686921

86996100003

Date : 02-26-2017

BC19/241.2/840/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699610000-3

Collection Ref. Code : 1823-34-233-7

Customer Information----------

Name : SACARES,JOSE C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054405	Pole No	:	0913265
Serial No	:	121437382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	673
Period From	:	01-25-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 132.90
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.72
CURRENT BILL - FEBRUARY 2017		97.24
TOTAL AMOUNT DUE		97.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 226.21

Your monthly electricity consumption chart

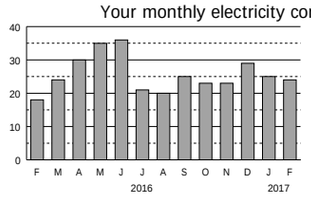

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.24		
Less : VAT	6.70		
Amount Net of VAT	90.54		
Less: BIR 2306	2.79		
BIR 2307	1.58	VATable Sales	90.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.17	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	92.87	TOTAL SALES	97.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/840/0/10/02-26-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869029400516

SACARES,JOSE C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-233-7	8699610000-3	03/11/2017	FEBRUARY/2017	97.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86996100003

BC19/241.2/840/0/10/02-26-2017/75

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361787820868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700594

36135300006

Date : 02-26-2017

BC19/167.0/10/0145234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613530000-6

Collection Ref. Code : 1821-97-536-7

Customer Information----------

Name : COJA,ROSALINA M

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1186228	Pole No	:	0145234
Serial No	:	40132205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	131
Period From	:	01-25-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 594.00

Your monthly electricity consumption chart

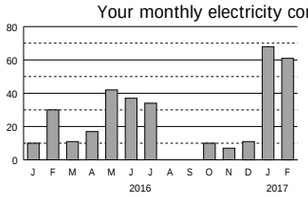

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/10/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361787820868

COJA,ROSALINA M

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-536-7	3613530000-6	03/11/2017	FEBRUARY/2017	490.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36135300006

BC19/167.0/10/0/10/02-26-2017/77

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224106450448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696331

22455300008

Date : 02-26-2017

BC19/167.0/20/0145234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245530000-8

Collection Ref. Code : 1823-60-077-8

Customer Information----------

Name : LIM,MARGARITA C

Premise Address : #1439 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1080829	Pole No	:	0145234
Serial No	:	40008548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6618
Period From	:	01-25-2017	Prev Rdg	:	6347
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	275	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,229.95

Your monthly electricity consumption chart

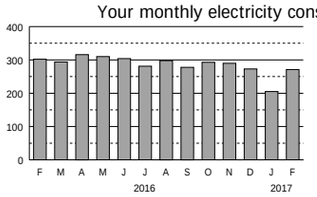

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/20/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224106450448

LIM,MARGARITA C

Premise Address : #1439 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-077-8	2245530000-8	03/11/2017	FEBRUARY/2017	2,704.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22455300008

BC19/167.0/20/0/10/02-26-2017/77

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864181344188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698854

86456300002

Date : 02-26-2017

BC19/167.0/30/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645630000-2

Collection Ref. Code : 1807-98-605-5

Customer Information----------

Name : ONG,TING SING

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	365645GS6	Pole No	:	0140771
Serial No	:	2002111491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23949
Period From	:	01-25-2017	Prev Rdg	:	23816
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,330.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,315.81

Your monthly electricity consumption chart

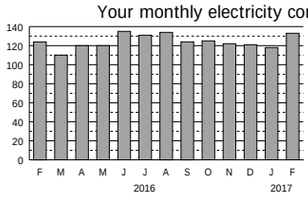

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/30/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864181344188

ONG,TING SING

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-605-5	8645630000-2	03/11/2017	FEBRUARY/2017	1,330.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86456300002

BC19/167.0/30/0/10/02-26-2017/77

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074962282460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688782

07456300008

Date : 02-26-2017

BC19/167.0/40/0145241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745630000-8

Collection Ref. Code : 1807-98-617-9

Customer Information----------

Name : ONG TING SING SHOP

Premise Address : C/O CHAN FABRICATORS,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	9050GS6	Pole No	:	0145241
Serial No	:	68240527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24383
Period From	:	01-25-2017	Prev Rdg	:	22096
No of Days	:	31	Diff Rdg	:	2287
Avg kWh/day	:	73.77	Registered	:	2287
Conn Load	:	2310	Billed kWh	:	2287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,650.56
Transmission Charge	0.7381/kWh	1,688.03
System Loss Charge	0.6693/kWh	1,530.69
Sub-Total		13,869.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,003.62
Supply Charge	0.4118/kWh	941.79
Metering Charge	0.6989/kWh	1,598.38
	5.00/month	5.00
Sub-Total		6,548.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	219.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		219.81
Government Charges		
Franchise Tax - Local		154.78
Value Added Tax		
Generation		693.32
Transmission		50.96
System Loss		91.44
Distribution		785.85
Others		44.95
Universal Charge		
Missionary Electrification	0.1561/kWh	357.00
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.59
Sub-Total		2,910.83
CURRENT BILL - FEBRUARY 2017		23,548.71
TOTAL AMOUNT DUE		23,548.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20,751.44

Your monthly electricity consumption chart

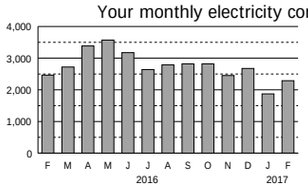

Avg Monthly Usage : 2,743.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,548.71		
Less : VAT	1,666.52		
Amount Net of VAT	21,882.19		
Less: BIR 2306	694.40		
BIR 2307	415.85	VATable Sales	21,882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,771.94	VAT Zero Rated Sales	0.00
Add : VAT	1,666.52	VAT Amount	1,666.52
TOTAL AMOUNT DUE	22,438.46	TOTAL SALES	23,548.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/40/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074962282460

ONG TING SING SHOP

Premise Address : C/O CHAN FABRICATORS,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-617-9	0745630000-8	03/11/2017	FEBRUARY/2017	23,548.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07456300008

BC19/167.0/40/0/10/02-26-2017/77

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084621509959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693297

08456300006

Date : 02-26-2017

BC19/167.0/80/0145255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845630000-6

Collection Ref. Code : 1807-98-677-2

Customer Information----------

Name : ANFONE,IRENEO

Premise Address : 1465A M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1023779	Pole No	:	0145255
Serial No	:	121758563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7640
Period From	:	01-25-2017	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.57
CURRENT BILL - FEBRUARY 2017		1,678.71
TOTAL AMOUNT DUE		1,677.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,742.00

Your monthly electricity consumption chart

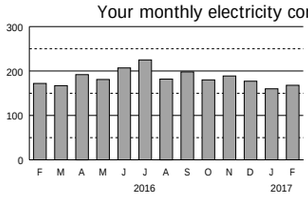

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	121.53		
Amount Net of VAT	1,557.18		
Less: BIR 2306	50.65		
BIR 2307	29.54	VATable Sales	1,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.99	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/80/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084621509959

ANFONE,IRENEO

Premise Address : 1465A M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-677-2	0845630000-6	03/11/2017	FEBRUARY/2017	1,677.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08456300006

BC19/167.0/80/0/10/02-26-2017/77

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882188205606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694179

88286300004

Date : 02-26-2017

BC19/167.0/90/0145255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828630000-4

Collection Ref. Code : 1819-95-209-6

Customer Information----------

Name : ANTHONY,IRENEO

Premise Address : SITIO LAHING LAHING,M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	221701WS6	Pole No	:	0145255
Serial No	:	49603009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24983
Period From	:	01-25-2017	Prev Rdg	:	24820
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.26
CURRENT BILL - FEBRUARY 2017		1,628.90
TOTAL AMOUNT DUE		1,628.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,752.00

Your monthly electricity consumption chart

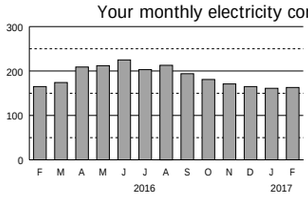

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	117.93		
Amount Net of VAT	1,510.97		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.16	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,551.09	TOTAL SALES	1,628.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/90/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882188205606

ANTHONY,IRENEO

Premise Address : SITIO LAHING LAHING,M J CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-209-6	8828630000-4	03/11/2017	FEBRUARY/2017	1,628.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88286300004

BC19/167.0/90/0/10/02-26-2017/77

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184177305911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694265

18456300005

Date : 02-26-2017

BC19/167.0/100/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845630000-5

Collection Ref. Code : 1807-98-689-6

Customer Information----------

Name : APURADO,ANTONIO

Premise Address : BK 1471 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	551892 GS6	Pole No	:	0145283
Serial No	:	54234721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16233
Period From	:	01-25-2017	Prev Rdg	:	15891
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		432.07
CURRENT BILL - FEBRUARY 2017		3,411.51
TOTAL AMOUNT DUE		3,410.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,009.00

Your monthly electricity consumption chart

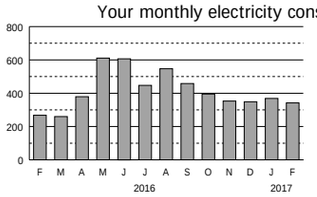

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.51		
Less : VAT	246.79		
Amount Net of VAT	3,164.72		
Less: BIR 2306	102.83		
BIR 2307	60.04	VATable Sales	3,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.85	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,248.64	TOTAL SALES	3,411.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/100/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184177305911

APURADO,ANTONIO

Premise Address : BK 1471 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-689-6	1845630000-5	03/11/2017	FEBRUARY/2017	3,410.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18456300005

BC19/167.0/100/0/10/02-26-2017/77

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135360028039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686280

13514115891

Date : 02-26-2017

BC19/167.0/120/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351411589-1

Collection Ref. Code : 1853-28-647-8

Customer Information----------

Name : SANTOS,ARNEL BELTRAN

Premise Address : ESCANO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162722	Pole No	:	0145283
Serial No	:	133499589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		164.31
TOTAL AMOUNT DUE		150.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 6, 2014 - 12.00

Your monthly electricity consumption chart

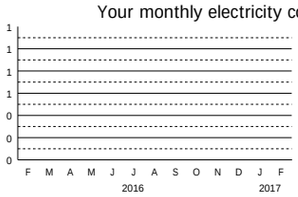

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/120/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135360028039

SANTOS,ARNEL BELTRAN

Premise Address : ESCANO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-647-8	1351411589-1	03/11/2017	FEBRUARY/2017	150.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13514115891

BC19/167.0/120/0/10/02-26-2017/77

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119100569513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694201

11965300004

Date : 02-26-2017

BC19/167.0/190/0145311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196530000-4

Collection Ref. Code : 1843-85-707-3

Customer Information----------

Name : LINTAG,ROSA A

Premise Address : 1024 ESCANO SUBD.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438484GS6	Pole No	:	0145311
Serial No	:	85727353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59113
Period From	:	01-25-2017	Prev Rdg	:	58442
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	1362	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,124.85
Transmission Charge	0.4094/kWh	274.71
System Loss Charge	0.6734/kWh	451.85
Sub-Total		3,851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 36.50	0.73
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		43.81
Value Added Tax		
Generation		203.43
Transmission		8.29
System Loss		27.89
Distribution		230.99
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		847.16
CURRENT BILL - FEBRUARY 2017		6,688.73
TOTAL AMOUNT DUE		6,725.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,910.00

Your monthly electricity consumption chart

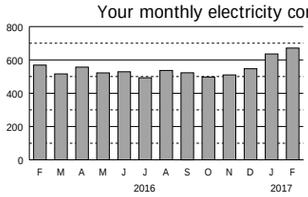

Avg Monthly Usage : 546.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.73		
Less : VAT	483.68		
Amount Net of VAT	6,205.05		
Less: BIR 2306	201.55		
BIR 2307	117.71	VATable Sales	6,205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,885.79	VAT Zero Rated Sales	0.00
Add : VAT	483.68	VAT Amount	483.68
TOTAL AMOUNT DUE	6,369.47	TOTAL SALES	6,688.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/190/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119100569513

LINTAG,ROSA A

Premise Address : 1024 ESCANO SUBD.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-707-3	1196530000-4	03/11/2017	FEBRUARY/2017	6,725.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11965300004 BC19/167.0/190/0/10/02-26-2017/77 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360324379989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36075300008

BILLING STATEMENT

1008700497

Date : 02-26-2017

BC19/167.0/210/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607530000-8

Collection Ref. Code : 1831-88-575-1

Customer Information----------

Name : LAURENTE,SIMEONA U M1

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

TIN :

Metering Information----------

Meter No	:	463785GS6	Pole No	:	0140771
Serial No	:	76033052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77910
Period From	:	01-25-2017	Prev Rdg	:	77419
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	595	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,403.50	168.07
Sub-Total		215.27
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		641.59
CURRENT BILL - FEBRUARY 2017		5,085.00
TOTAL AMOUNT DUE		5,084.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,403.77

Your monthly electricity consumption chart

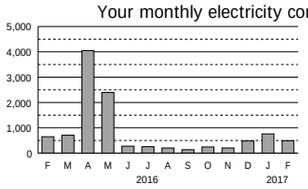

Avg Monthly Usage : 836.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.00		
Less : VAT	374.35		
Amount Net of VAT	4,710.65		
Less: BIR 2306	155.99		
BIR 2307	89.53	VATable Sales	4,710.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,465.13	VAT Zero Rated Sales	0.00
Add : VAT	374.35	VAT Amount	374.35
TOTAL AMOUNT DUE	4,839.48	TOTAL SALES	5,085.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/210/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360324379989

LAURENTE,SIMEONA U M1

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-575-1	3607530000-8	03/11/2017	FEBRUARY/2017	5,084.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36075300008

BC19/167.0/210/0/10/02-26-2017/77

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496668094874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699256

49677300003

Date : 02-26-2017

BC19/167.0/220/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967730000-3

Collection Ref. Code : 1835-55-020-7

Customer Information----------

Name : LAURENTE,VICTORIA A

Premise Address : 1424 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	421376GS6	Pole No	:	0140771
Serial No	:	56311020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46689
Period From	:	01-25-2017	Prev Rdg	:	46689
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1020	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 156.40
TOTAL AMOUNT DUE		- 226.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2016 - 33.00

Your monthly electricity consumption chart

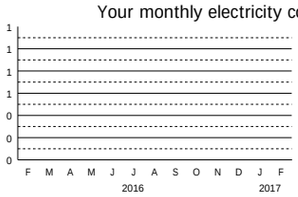

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/220/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496668094874

LAURENTE,VICTORIA A

Premise Address : 1424 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-020-7	4967730000-3	03/11/2017	FEBRUARY/2017	- 226.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49677300003

BC19/167.0/220/0/10/02-26-2017/77

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164078494742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700144

16456300009

Date : 02-26-2017

BC19/167.0/230/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645630000-9

Collection Ref. Code : 1807-98-407-9

Customer Information----------

Name : LAURENTE,SIMEONA -M2

Premise Address : M J CUENCO AVE MABOLO,OPP IND MANCHINE SHOP

TIN :

Metering Information----------

Meter No	:	159905DS6	Pole No	:	0140771
Serial No	:	11424993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42201
Period From	:	01-25-2017	Prev Rdg	:	42201
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.00	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.45
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		42.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2016 - 35.00

Your monthly electricity consumption chart

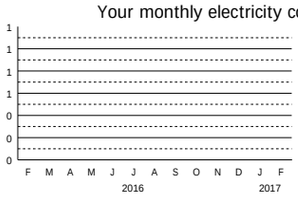

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.45		
Less : VAT	0.69		
Amount Net of VAT	5.76		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/230/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164078494742

LAURENTE,SIMEONA -M2

Premise Address : M J CUENCO AVE MABOLO,OPP IND MANCHINE SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-407-9	1645630000-9	03/11/2017	FEBRUARY/2017	42.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16456300009

BC19/167.0/230/0/10/02-26-2017/77

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064937732261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699850

06456300000

Date : 02-26-2017

BC19/167.0/240/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645630000-0

Collection Ref. Code : 1807-98-404-4

Customer Information----------

Name : LAURENTE,SIMEONA -M4

Premise Address : M J CUENCO AVE MABOLO,OPP IND MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	178840DS6	Pole No	:	0140771
Serial No	:	13294553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63549
Period From	:	01-25-2017	Prev Rdg	:	63548
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 21.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2016 - 97.00

Your monthly electricity consumption chart

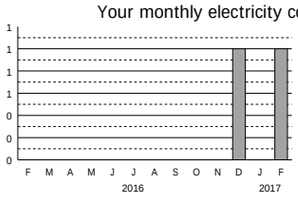

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/240/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064937732261

LAURENTE,SIMEONA -M4

Premise Address : M J CUENCO AVE MABOLO,OPP IND MACHINE SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-404-4	0645630000-0	03/11/2017	FEBRUARY/2017	- 21.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06456300000

BC19/167.0/240/0/10/02-26-2017/77

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412064369789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690948

41235300005

Date : 02-26-2017

BC19/167.0/250/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123530000-5

Collection Ref. Code : 1823-19-314-5

Customer Information----------

Name : LAURENTE,SIMEONA U

Premise Address : 1424 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132805WS6	Pole No	:	0140771
Serial No	:	65002672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48097
Period From	:	01-25-2017	Prev Rdg	:	48097
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.50	0.97
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - FEBRUARY 2017		6.73
Advance Payment/Credit Adjustments		- 388.40
TOTAL AMOUNT DUE		- 332.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 31, 2016 - 23.00

Your monthly electricity consumption chart

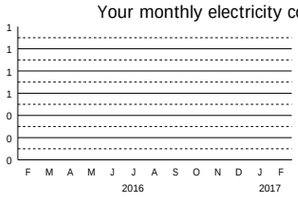

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.72		
Amount Net of VAT	6.01		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.59	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.31	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/250/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412064369789

LAURENTE,SIMEONA U

Premise Address : 1424 MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-314-5	4123530000-5	03/11/2017	FEBRUARY/2017	- 332.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41235300005

BC19/167.0/250/0/10/02-26-2017/77

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879274032145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87964861956

BILLING STATEMENT

1008692735

Date : 02-26-2017

BC19/167.0/320/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796486195-6

Collection Ref. Code : 1859-42-428-7

Customer Information----------

Name : INOCIAN,CIRILA REYES

Premise Address : M2 M.J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018433	Pole No	:	0129664
Serial No	:	121744459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38253
Period From	:	01-25-2017	Prev Rdg	:	36495
No of Days	:	31	Diff Rdg	:	1758
Avg kWh/day	:	56.71	Registered	:	1758
Conn Load	:	4370	Billed kWh	:	1758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,187.01
Transmission Charge	0.7381/kWh	1,297.58
System Loss Charge	0.6693/kWh	1,176.63
Sub-Total		10,661.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		118.99
Value Added Tax		
Generation		532.94
Transmission		39.17
System Loss		70.28
Distribution		604.22
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.99
Sub-Total		2,237.68
CURRENT BILL - FEBRUARY 2017		18,103.03
TOTAL AMOUNT DUE		18,103.03

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 18,623.68

Your monthly electricity consumption chart

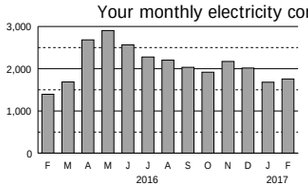

Avg Monthly Usage : 2,099.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,103.03		
Less : VAT	1,281.17		
Amount Net of VAT	16,821.86		
Less: BIR 2306	533.83		
BIR 2307	319.69	VATable Sales	16,821.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,968.34	VAT Zero Rated Sales	0.00
Add : VAT	1,281.17	VAT Amount	1,281.17
TOTAL AMOUNT DUE	17,249.51	TOTAL SALES	18,103.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/320/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879274032145

INOCIAN,CIRILA REYES

Premise Address : M2 M.J. CUENCO AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-428-7	8796486195-6	03/11/2017	FEBRUARY/2017	18,103.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87964861956

BC19/167.0/320/0/10/02-26-2017/77

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360853069630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700492

36009392246

Date : 02-26-2017

BC19/167.0/321/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600939224-6

Collection Ref. Code : 1859-42-440-6

Customer Information----------

Name : INOCIAN,CIRILA REYES

Premise Address : M1 M.J. CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018432	Pole No	:	0129664
Serial No	:	121744455	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32532
Period From	:	01-25-2017	Prev Rdg	:	27974
No of Days	:	31	Diff Rdg	:	4558
Avg kWh/day	:	147.03	Registered	:	4558
Conn Load	:	23140	Billed kWh	:	4558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,226.61
Transmission Charge	0.7381/kWh	3,364.26
System Loss Charge	0.6693/kWh	3,050.67
Sub-Total		27,641.54
Distribution Charges		
Distribution Charge	1.7506/kWh	7,979.23
Supply Charge	0.4118/kWh	1,876.98
Metering Charge	0.6989/kWh	3,185.59
	5.00/month	5.00
Sub-Total		13,046.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	437.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.52
Sub-Total		438.09
Government Charges		
Franchise Tax - Local		308.44
Value Added Tax		
Generation		1,381.79
Transmission		101.55
System Loss		182.23
Distribution		1,565.62
Others		89.58
Universal Charge		
Missionary Electrification	0.1561/kWh	711.51
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.19
Sub-Total		5,800.65
CURRENT BILL - FEBRUARY 2017		46,927.08
TOTAL AMOUNT DUE		46,927.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 46,639.38

Your monthly electricity consumption chart

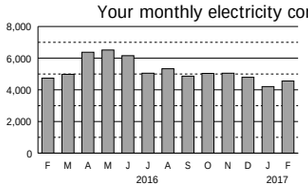

Avg Monthly Usage : 5,203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,927.08		
Less : VAT	3,320.77		
Amount Net of VAT	43,606.31		
Less: BIR 2306	1,383.66		
BIR 2307	828.70	VATable Sales	43,606.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,393.95	VAT Zero Rated Sales	0.00
Add : VAT	3,320.77	VAT Amount	3,320.77
TOTAL AMOUNT DUE	44,714.72	TOTAL SALES	46,927.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/321/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360853069630

INOCIAN,CIRILA REYES

Premise Address : M1 M.J. CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-440-6	3600939224-6	03/11/2017	FEBRUARY/2017	46,927.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36009392246

BC19/167.0/321/0/10/02-26-2017/77

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744733100810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690090

74456300008

Date : 02-26-2017

BC19/167.0/390/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445630000-8

Collection Ref. Code : 1807-95-953-8

Customer Information----------

Name : TURA,LILIA C M1

Premise Address : COR H JOAQUINO AND

TIN :

Metering Information----------

Meter No	:	MTR1041361	Pole No	:	0147190
Serial No	:	121755616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1829
Period From	:	01-25-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	650	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 542.75

Your monthly electricity consumption chart

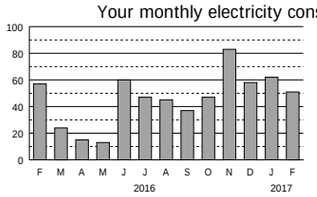

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/390/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744733100810

TURA,LILIA C M1

Premise Address : COR H JOAQUINO AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-953-8	7445630000-8	03/11/2017	FEBRUARY/2017	362.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74456300008

BC19/167.0/390/0/10/02-26-2017/77

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040793935024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688835

04066300007

Date : 02-26-2017

BC19/167.0/400/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406630000-7

Collection Ref. Code : 1827-97-773-6

Customer Information----------

Name : TURA,LILIA C M2

Premise Address : M BORCES ST COR,H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	433443GS6	Pole No	:	0147190
Serial No	:	77298815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8470
Period From	:	01-25-2017	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 675.25

Your monthly electricity consumption chart

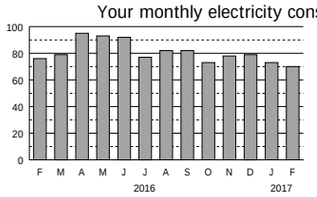

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/400/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040793935024

TURA,LILIA C M2

Premise Address : M BORCES ST COR,H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-773-6	0406630000-7	03/11/2017	FEBRUARY/2017	562.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04066300007

BC19/167.0/400/0/10/02-26-2017/77

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944764906645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690776

94456300006

Date : 02-26-2017

BC19/167.0/420/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445630000-6

Collection Ref. Code : 1807-95-962-7

Customer Information----------

Name : TURA,RAMON

Premise Address : MABOLO P 3074

TIN :

Metering Information----------

Meter No	:	424395GS6	Pole No	:	0129664
Serial No	:	17394964	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64119
Period From	:	01-25-2017	Prev Rdg	:	63244
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	2219	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,074.88
Transmission Charge	0.4094/kWh	358.23
System Loss Charge	0.6734/kWh	589.23
Sub-Total		5,022.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,384.50	187.69
Sub-Total		271.79
Government Charges		
Franchise Tax - Local		58.52
Value Added Tax		
Generation		265.26
Transmission		10.82
System Loss		36.36
Distribution		301.04
Others		39.64
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,128.50
CURRENT BILL - FEBRUARY 2017		8,931.28
TOTAL AMOUNT DUE		8,931.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 9,384.53

Your monthly electricity consumption chart

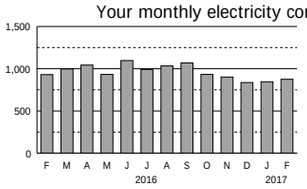

Avg Monthly Usage : 960.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,931.28		
Less : VAT	653.12		
Amount Net of VAT	8,278.16		
Less: BIR 2306	272.15		
BIR 2307	157.23	VATable Sales	8,278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,848.78	VAT Zero Rated Sales	0.00
Add : VAT	653.12	VAT Amount	653.12
TOTAL AMOUNT DUE	8,501.90	TOTAL SALES	8,931.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/420/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944764906645

TURA,RAMON

Premise Address : MABOLO P 3074

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-962-7	9445630000-6	03/11/2017	FEBRUARY/2017	8,931.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94456300006

BC19/167.0/420/0/10/02-26-2017/77

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133851750900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685611

13345300001

Date : 02-26-2017

BC19/167.0/440/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334530000-1

Collection Ref. Code : 1823-41-752-3

Customer Information----------

Name : JOAQUINO,ANGEL T JR

Premise Address : MJ CUENCO MABOLO #1589

TIN :

Metering Information----------

Meter No	:	MTR1059258	Pole No	:	0129664
Serial No	:	125295077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8140
Period From	:	01-25-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 299.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.03
CURRENT BILL - FEBRUARY 2017		2,306.11
TOTAL AMOUNT DUE		2,006.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,522.90

Your monthly electricity consumption chart

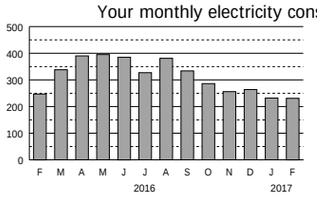

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.11		
Less : VAT	166.87		
Amount Net of VAT	2,139.24		
Less: BIR 2306	69.54		
BIR 2307	40.58	VATable Sales	2,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.12	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,195.99	TOTAL SALES	2,306.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/440/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133851750900

JOAQUINO,ANGEL T JR

Premise Address : MJ CUENCO MABOLO #1589

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-752-3	1334530000-1	03/11/2017	FEBRUARY/2017	2,006.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13345300001

BC19/167.0/440/0/10/02-26-2017/77

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811421915430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690135

81188729248

Date : 02-26-2017

BC19/167.0/445/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118872924-8

Collection Ref. Code : 1859-40-551-7

Customer Information----------

Name : SUICO,MARITES ROSALEJOS

Premise Address : MJ CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025802	Pole No	:	0160554
Serial No	:	121758218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5182
Period From	:	01-25-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.71
CURRENT BILL - FEBRUARY 2017		1,723.94
TOTAL AMOUNT DUE		1,723.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,005.00

Your monthly electricity consumption chart

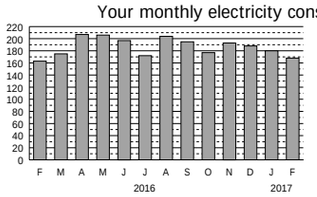

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.94		
Less : VAT	126.37		
Amount Net of VAT	1,597.57		
Less: BIR 2306	52.67		
BIR 2307	30.35	VATable Sales	1,597.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.55	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,640.92	TOTAL SALES	1,723.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/445/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811421915430

SUICO,MARITES ROSALEJOS

Premise Address : MJ CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-551-7	8118872924-8	03/11/2017	FEBRUARY/2017	1,723.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81188729248

BC19/167.0/445/0/10/02-26-2017/77

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225028085222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696946

22588309868

Date : 02-26-2017

BC19/167.0/446/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258830986-8

Collection Ref. Code : 1859-67-818-1

Customer Information----------

Name : JAKOSALEM,VIVIAN PERMANO

Premise Address : 5126 MJ CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023942	Pole No	:	0160554
Serial No	:	121748831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4218
Period From	:	01-25-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,500.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,820.00

Your monthly electricity consumption chart

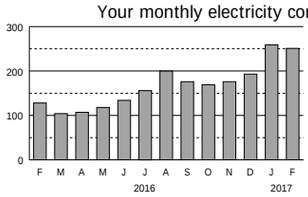

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/446/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225028085222

JAKOSALEM,VIVIAN PERMANO

Premise Address : 5126 MJ CUENCO AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-818-1	2258830986-8	03/11/2017	FEBRUARY/2017	2,500.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22588309868

BC19/167.0/446/0/10/02-26-2017/77

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479714204857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691938

47975300006

Date : 02-26-2017

BC19/167.0/450/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797530000-6

Collection Ref. Code : 1825-27-848-2

Customer Information----------

Name : SAJULGA,PEDEI SR. P

Premise Address : 1588 M.J. CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443441GS6	Pole No	:	0160554
Serial No	:	53650772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35652
Period From	:	01-25-2017	Prev Rdg	:	35122
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	520	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.21
Transmission Charge	0.7381/kWh	391.19
System Loss Charge	0.6693/kWh	354.73
Sub-Total		3,214.13
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		125.61
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		160.67
Transmission		11.81
System Loss		21.20
Distribution		182.58
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		684.66
CURRENT BILL - FEBRUARY 2017		5,545.89
TOTAL AMOUNT DUE		5,545.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,733.49

Your monthly electricity consumption chart

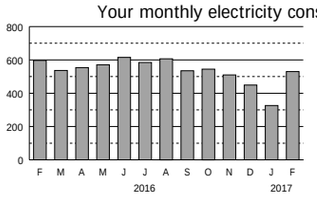

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.89		
Less : VAT	395.71		
Amount Net of VAT	5,150.18		
Less: BIR 2306	164.88		
BIR 2307	97.95	VATable Sales	5,150.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,887.35	VAT Zero Rated Sales	0.00
Add : VAT	395.71	VAT Amount	395.71
TOTAL AMOUNT DUE	5,283.06	TOTAL SALES	5,545.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/450/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479714204857

SAJULGA,PEDEI SR. P

Premise Address : 1588 M.J. CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-848-2	4797530000-6	03/11/2017	FEBRUARY/2017	5,545.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47975300006

BC19/167.0/450/0/10/02-26-2017/77

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794973274654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698875

79455300008

Date : 02-26-2017

BC19/167.0/480/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945530000-8

Collection Ref. Code : 1823-67-887-4

Customer Information----------

Name : DIOLA,GLICERIA D

Premise Address : 55 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091964	Pole No	:	0147071
Serial No	:	40014612	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9068
Period From	:	01-25-2017	Prev Rdg	:	8639
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	660	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.7381/kWh	316.64
System Loss Charge	0.6693/kWh	287.13
Sub-Total		2,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		130.04
Transmission		9.56
System Loss		17.15
Distribution		147.90
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		546.51
CURRENT BILL - FEBRUARY 2017		4,421.86
TOTAL AMOUNT DUE		4,421.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,972.00

Your monthly electricity consumption chart

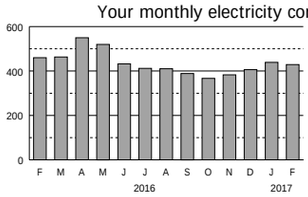

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.86		
Less : VAT	313.08		
Amount Net of VAT	4,108.78		
Less: BIR 2306	130.47		
BIR 2307	78.09	VATable Sales	4,108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.22	VAT Zero Rated Sales	0.00
Add : VAT	313.08	VAT Amount	313.08
TOTAL AMOUNT DUE	4,213.30	TOTAL SALES	4,421.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/480/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794973274654

DIOLA,GLICERIA D

Premise Address : 55 L TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-887-4	7945530000-8	03/11/2017	FEBRUARY/2017	4,421.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79455300008

BC19/167.0/480/0/10/02-26-2017/77

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354399436535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696948

35456300009

Date : 02-26-2017

BC19/167.0/490/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545630000-9

Collection Ref. Code : 1807-96-074-9

Customer Information----------

Name : DIOLA,FILOMENO O

Premise Address : 55 L TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1102955	Pole No	:	0147071
Serial No	:	129125962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2035
Period From	:	01-25-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	650	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,220.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,226.00

Your monthly electricity consumption chart

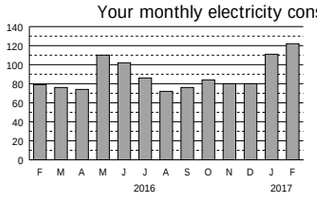

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/490/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354399436535

DIOLA,FILOMENO O

Premise Address : 55 L TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-074-9	3545630000-9	03/11/2017	FEBRUARY/2017	1,220.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35456300009

BC19/167.0/490/0/10/02-26-2017/77

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454004317942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695957

45456300008

Date : 02-26-2017

BC19/167.0/520/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545630000-8

Collection Ref. Code : 1807-96-077-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : 1335 MABOLO

TIN :

Metering Information----------

Meter No	:	438473GS6	Pole No	:	0147071
Serial No	:	98600432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74514
Period From	:	01-25-2017	Prev Rdg	:	71958
No of Days	:	31	Diff Rdg	:	2556
Avg kWh/day	:	82.45	Registered	:	2556
Conn Load	:	740	Billed kWh	:	2556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,903.29
Transmission Charge	0.4094/kWh	1,046.43
System Loss Charge	0.6734/kWh	1,721.21
Sub-Total		14,670.93
Distribution Charges		
Distribution Charge	1.7506/kWh	4,474.53
Supply Charge	0.4118/kWh	1,052.56
Metering Charge	0.6989/kWh	1,786.39
	5.00/month	5.00
Sub-Total		7,318.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	245.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		245.67
Government Charges		
Franchise Tax - Local		166.76
Value Added Tax		
Generation		774.86
Transmission		31.59
System Loss		106.21
Distribution		878.22
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	398.99
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	495.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.94
Sub-Total		3,224.80
CURRENT BILL - FEBRUARY 2017		25,459.88
TOTAL AMOUNT DUE		25,459.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 27,630.48

Your monthly electricity consumption chart

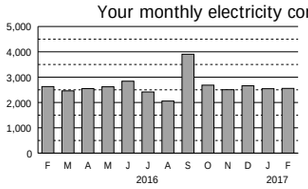

Avg Monthly Usage : 2,648.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,459.88		
Less : VAT	1,840.37		
Amount Net of VAT	23,619.51		
Less: BIR 2306	766.83		
BIR 2307	448.04	VATable Sales	23,619.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,404.64	VAT Zero Rated Sales	0.00
Add : VAT	1,840.37	VAT Amount	1,840.37
TOTAL AMOUNT DUE	24,245.01	TOTAL SALES	25,459.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/520/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454004317942

CAMINADE,DOLORES R

Premise Address : 1335 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-077-3	4545630000-8	03/11/2017	FEBRUARY/2017	25,459.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45456300008

BC19/167.0/520/0/10/02-26-2017/77

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654647891750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694391

65456300006

Date : 02-26-2017

BC19/167.0/530/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545630000-6

Collection Ref. Code : 1807-96-086-2

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address : CAMINADE MARKET, MABOLO,BSDE. OLD BENCES

TIN :

Metering Information----------

Meter No	:	438533GS6	Pole No	:	0147071
Serial No	:	96169311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80897
Period From	:	01-25-2017	Prev Rdg	:	80069
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	295	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,856.00
Transmission Charge	0.7381/kWh	611.15
System Loss Charge	0.6693/kWh	554.18
Sub-Total		5,021.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		56.06
Value Added Tax		
Generation		251.03
Transmission		18.45
System Loss		33.11
Distribution		284.90
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,054.30
CURRENT BILL - FEBRUARY 2017		8,529.37
TOTAL AMOUNT DUE		8,529.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 9,680.35

Your monthly electricity consumption chart

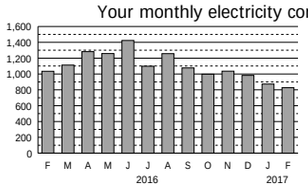

Avg Monthly Usage : 1,097.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,529.37		
Less : VAT	603.77		
Amount Net of VAT	7,925.60		
Less: BIR 2306	251.56		
BIR 2307	150.62	VATable Sales	7,925.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,523.42	VAT Zero Rated Sales	0.00
Add : VAT	603.77	VAT Amount	603.77
TOTAL AMOUNT DUE	8,127.19	TOTAL SALES	8,529.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/530/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654647891750

CAMINADE,ROGELIO

Premise Address : CAMINADE MARKET, MABOLO,BSDE. OLD BENCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-086-2	6545630000-6	03/11/2017	FEBRUARY/2017	8,529.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65456300006

BC19/167.0/530/0/10/02-26-2017/77

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554515009689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694918

55456300007

Date : 02-26-2017

BC19/167.0/540/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545630000-7

Collection Ref. Code : 1807-96-083-8

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

TIN :

Metering Information----------

Meter No	:	438512GS6	Pole No	:	0147071
Serial No	:	85729904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62167
Period From	:	01-25-2017	Prev Rdg	:	62167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 34.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 112.79

Your monthly electricity consumption chart

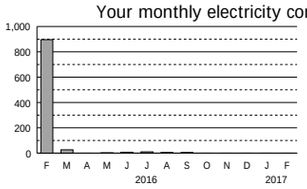

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/540/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554515009689

CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-083-8	5545630000-7	03/11/2017	FEBRUARY/2017	- 34.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55456300007

BC19/167.0/540/0/10/02-26-2017/77

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089537841463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696205

08956300001

Date : 02-26-2017

BC19/167.0/550/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895630000-1

Collection Ref. Code : 1827-89-281-1

Customer Information----------

Name : CAMINADE,DOLORES R M1

Premise Address : MABOLO,C/O CAMINADE MRKTG

TIN :

Metering Information----------

Meter No	:	MTR1191323	Pole No	:	0147092
Serial No	:	40137300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	615
Period From	:	01-25-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	950	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.4094/kWh	223.12
System Loss Charge	0.6734/kWh	367.00
Sub-Total		3,128.19
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		165.21
Transmission		6.73
System Loss		22.65
Distribution		187.73
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		688.10
CURRENT BILL - FEBRUARY 2017		5,433.08
TOTAL AMOUNT DUE		5,433.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 609.92

Your monthly electricity consumption chart

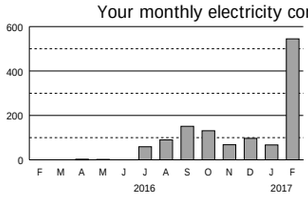

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.08		
Less : VAT	392.88		
Amount Net of VAT	5,040.20		
Less: BIR 2306	163.70		
BIR 2307	95.61	VATable Sales	5,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,780.89	VAT Zero Rated Sales	0.00
Add : VAT	392.88	VAT Amount	392.88
TOTAL AMOUNT DUE	5,173.77	TOTAL SALES	5,433.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/550/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089537841463

CAMINADE,DOLORES R M1

Premise Address : MABOLO,C/O CAMINADE MRKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-281-1	0895630000-1	03/11/2017	FEBRUARY/2017	5,433.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08956300001

BC19/167.0/550/0/10/02-26-2017/77

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189287013391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696901

18956300000

Date : 02-26-2017

BC19/167.0/560/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895630000-0

Collection Ref. Code : 1827-89-284-6

Customer Information----------

Name : CAMINADE,DOLORES R M2

Premise Address : MABOLO,C/O CAMINADE MRKTG

TIN :

Metering Information----------

Meter No	:	164008WS6	Pole No	:	0147092
Serial No	:	45442591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91638
Period From	:	01-25-2017	Prev Rdg	:	91638
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.64

Your monthly electricity consumption chart

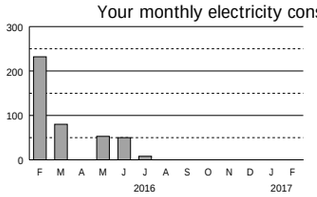

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/560/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189287013391

CAMINADE,DOLORES R M2

Premise Address : MABOLO,C/O CAMINADE MRKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-284-6	1895630000-0	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18956300000

BC19/167.0/560/0/10/02-26-2017/77

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854636097984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694283

85456300004

Date : 02-26-2017

BC19/167.0/580/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545630000-4

Collection Ref. Code : 1807-96-107-9

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : MJ CUENCO AVE MABOLO,LILY ORBE

TIN :

Metering Information----------

Meter No	:	163965WS6	Pole No	:	0147092
Serial No	:	47668071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23838
Period From	:	01-25-2017	Prev Rdg	:	22822
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	4445	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,731.51
Transmission Charge	0.7381/kWh	749.91
System Loss Charge	0.6693/kWh	680.01
Sub-Total		6,161.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,270.00	225.40
Sub-Total		323.05
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		308.01
Transmission		22.64
System Loss		40.63
Distribution		349.45
Others		47.22
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,322.44
CURRENT BILL - FEBRUARY 2017		10,719.00
TOTAL AMOUNT DUE		10,719.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 11,269.75

Your monthly electricity consumption chart

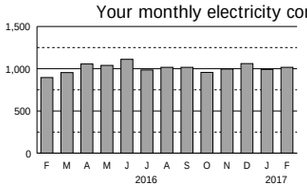

Avg Monthly Usage : 1,007.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,719.00		
Less : VAT	767.95		
Amount Net of VAT	9,951.05		
Less: BIR 2306	319.97		
BIR 2307	189.34	VATable Sales	9,951.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,441.74	VAT Zero Rated Sales	0.00
Add : VAT	767.95	VAT Amount	767.95
TOTAL AMOUNT DUE	10,209.69	TOTAL SALES	10,719.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/580/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854636097984

CAMINADE,DOLORES R

Premise Address : MJ CUENCO AVE MABOLO,LILY ORBE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-107-9	8545630000-4	03/11/2017	FEBRUARY/2017	10,719.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85456300004

BC19/167.0/580/0/10/02-26-2017/77

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644638421561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690365

64467300006

Date : 02-26-2017

BC19/167.0/590/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446730000-6

Collection Ref. Code : 1833-84-866-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : CAMINADE COMPD,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	277817GS6	Pole No	:	0147092
Serial No	:	46211201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31433
Period From	:	01-25-2017	Prev Rdg	:	31168
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1350	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		334.93
CURRENT BILL - FEBRUARY 2017		2,644.70
TOTAL AMOUNT DUE		2,644.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,143.15

Your monthly electricity consumption chart

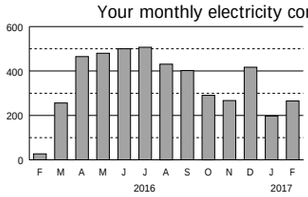

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.70		
Less : VAT	191.36		
Amount Net of VAT	2,453.34		
Less: BIR 2306	79.74		
BIR 2307	46.54	VATable Sales	2,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.06	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,518.42	TOTAL SALES	2,644.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/590/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644638421561

CAMINADE,DOLORES R

Premise Address : CAMINADE COMPD,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-866-7	6446730000-6	03/11/2017	FEBRUARY/2017	2,644.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64467300006

BC19/167.0/590/0/10/02-26-2017/77

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704466201951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687373

70456300006

Date : 02-26-2017

BC19/167.0/610/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045630000-6

Collection Ref. Code : 1807-95-752-7

Customer Information----------

Name : CAMINADE,ROGELIO -M1

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443420GS6	Pole No	:	0161784
Serial No	:	62508688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51330
Period From	:	01-25-2017	Prev Rdg	:	50955
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,933.50	78.67
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		483.80
CURRENT BILL - FEBRUARY 2017		3,828.95
TOTAL AMOUNT DUE		3,762.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,000.00

Your monthly electricity consumption chart

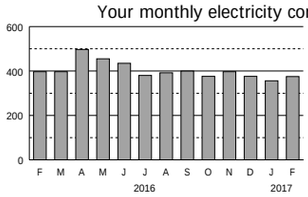

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.95		
Less : VAT	280.05		
Amount Net of VAT	3,548.90		
Less: BIR 2306	116.71		
BIR 2307	67.40	VATable Sales	3,548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.79	VAT Zero Rated Sales	0.00
Add : VAT	280.05	VAT Amount	280.05
TOTAL AMOUNT DUE	3,644.84	TOTAL SALES	3,828.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/610/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704466201951

CAMINADE,ROGELIO -M1

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-752-7	7045630000-6	03/11/2017	FEBRUARY/2017	3,762.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70456300006

BC19/167.0/610/0/10/02-26-2017/77

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504038686804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687475

50456300008

Date : 02-26-2017

BC19/167.0/620/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045630000-8

Collection Ref. Code : 1807-95-746-2

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : 56H BORGONIA ST MABO

TIN :

Metering Information----------

Meter No	:	MTR1048186	Pole No	:	0161784
Serial No	:	126816922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3766
Period From	:	01-25-2017	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	500	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,513.00

Your monthly electricity consumption chart

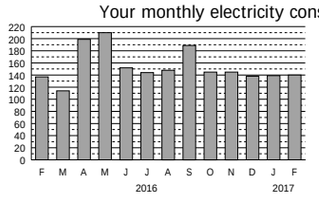

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/620/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504038686804

CAMINADE,DOLORES R

Premise Address : 56H BORGONIA ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-746-2	5045630000-8	03/11/2017	FEBRUARY/2017	1,399.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50456300008

BC19/167.0/620/0/10/02-26-2017/77

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589639746422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695817

58985300001

Date : 02-26-2017

BC19/167.0/630/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898530000-1

Collection Ref. Code : 1825-33-902-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012234 EFS6	Pole No	:	0147092
Serial No	:	121433722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35877
Period From	:	01-25-2017	Prev Rdg	:	35160
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	3500	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,339.07
Transmission Charge	0.4094/kWh	293.54
System Loss Charge	0.6734/kWh	482.83
Sub-Total		4,115.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		217.35
Transmission		8.86
System Loss		29.79
Distribution		246.79
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		905.07
CURRENT BILL - FEBRUARY 2017		7,145.97
TOTAL AMOUNT DUE		7,145.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,081.00

Your monthly electricity consumption chart

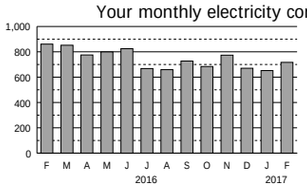

Avg Monthly Usage : 743.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.97		
Less : VAT	516.68		
Amount Net of VAT	6,629.29		
Less: BIR 2306	215.30		
BIR 2307	125.75	VATable Sales	6,629.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,288.24	VAT Zero Rated Sales	0.00
Add : VAT	516.68	VAT Amount	516.68
TOTAL AMOUNT DUE	6,804.92	TOTAL SALES	7,145.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/630/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589639746422

CAMINADE,DOLORES R

Premise Address : M J CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-902-3	5898530000-1	03/11/2017	FEBRUARY/2017	7,145.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58985300001

BC19/167.0/630/0/10/02-26-2017/77

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537951140778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687399

53707300009

Date : 02-26-2017

BC19/167.0/650/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370730000-9

Collection Ref. Code : 1829-98-662-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443496GS6	Pole No	:	0161896
Serial No	:	98010478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37672
Period From	:	01-25-2017	Prev Rdg	:	37156
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1850	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		143.61
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		663.59
CURRENT BILL - FEBRUARY 2017		5,250.36
TOTAL AMOUNT DUE		5,250.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,700.50

Your monthly electricity consumption chart

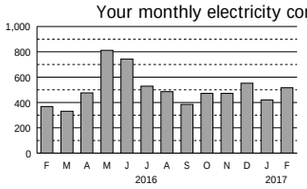

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.36		
Less : VAT	383.37		
Amount Net of VAT	4,866.99		
Less: BIR 2306	159.74		
BIR 2307	92.42	VATable Sales	4,866.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.83	VAT Zero Rated Sales	0.00
Add : VAT	383.37	VAT Amount	383.37
TOTAL AMOUNT DUE	4,998.20	TOTAL SALES	5,250.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/650/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537951140778

CAMINADE,DOLORES R

Premise Address : F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-662-7	5370730000-9	03/11/2017	FEBRUARY/2017	5,250.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53707300009

BC19/167.0/650/0/10/02-26-2017/77

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978525025711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691480

97897300006

Date : 02-26-2017

BC19/167.0/660/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789730000-6

Collection Ref. Code : 1837-67-290-3

Customer Information----------

Name : CAMINADE,DOLORES R M-1

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443467GS6	Pole No	:	0161896
Serial No	:	65530841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97547
Period From	:	01-25-2017	Prev Rdg	:	96900
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	1450	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,013.08
Transmission Charge	0.4094/kWh	264.88
System Loss Charge	0.6734/kWh	435.69
Sub-Total		3,713.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		42.24
Value Added Tax		
Generation		196.13
Transmission		7.99
System Loss		26.89
Distribution		222.75
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		816.77
CURRENT BILL - FEBRUARY 2017		6,448.86
TOTAL AMOUNT DUE		6,448.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,613.00

Your monthly electricity consumption chart

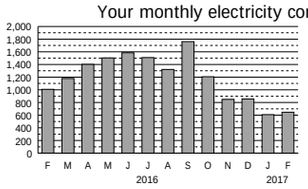

Avg Monthly Usage : 1,187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,448.86		
Less : VAT	466.29		
Amount Net of VAT	5,982.57		
Less: BIR 2306	194.29		
BIR 2307	113.49	VATable Sales	5,982.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,674.79	VAT Zero Rated Sales	0.00
Add : VAT	466.29	VAT Amount	466.29
TOTAL AMOUNT DUE	6,141.08	TOTAL SALES	6,448.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/660/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978525025711

CAMINADE,DOLORES R M-1

Premise Address : F ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-290-3	9789730000-6	03/11/2017	FEBRUARY/2017	6,448.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97897300006

BC19/167.0/660/0/10/02-26-2017/77

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188092526981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18897300002

BILLING STATEMENT

1008696793

Date : 02-26-2017

BC19/167.0/670/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889730000-2

Collection Ref. Code : 1837-67-296-2

Customer Information----------

Name : CAMINADE,DOLORES R M-3

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443963GS6	Pole No	:	0161896
Serial No	:	59587764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30313
Period From	:	01-25-2017	Prev Rdg	:	30223
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 73.22
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.65
CURRENT BILL - FEBRUARY 2017		812.53
Advance Payment/Credit Adjustments		- 285.74
TOTAL AMOUNT DUE		761.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 840.00

Your monthly electricity consumption chart

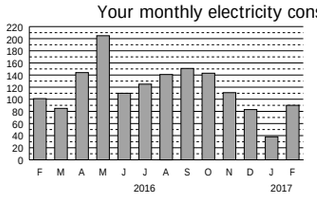

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.53		
Less : VAT	58.48		
Amount Net of VAT	754.05		
Less: BIR 2306	24.37		
BIR 2307	14.22	VATable Sales	754.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.46	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	773.94	TOTAL SALES	812.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/670/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188092526981

CAMINADE,DOLORES R M-3

Premise Address : F ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-296-2	1889730000-2	03/11/2017	FEBRUARY/2017	761.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18897300002

BC19/167.0/670/0/10/02-26-2017/77

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088783681612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695405

08897300003

Date : 02-26-2017

BC19/167.0/680/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889730000-3

Collection Ref. Code : 1837-67-293-8

Customer Information----------

Name : CAMINADE,DOLORES R M-2

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443965GS6	Pole No	:	0161896
Serial No	:	62816306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37903
Period From	:	01-25-2017	Prev Rdg	:	37662
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.50
CURRENT BILL - FEBRUARY 2017		2,448.40
Advance Payment/Credit Adjustments		- 465.83
TOTAL AMOUNT DUE		1,982.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,893.74

Your monthly electricity consumption chart

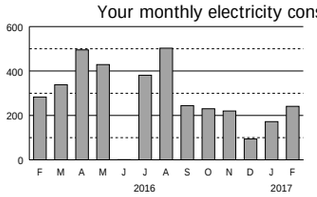

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.40		
Less : VAT	178.65		
Amount Net of VAT	2,269.75		
Less: BIR 2306	74.43		
BIR 2307	43.10	VATable Sales	2,269.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.22	VAT Zero Rated Sales	0.00
Add : VAT	178.65	VAT Amount	178.65
TOTAL AMOUNT DUE	2,330.87	TOTAL SALES	2,448.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/680/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088783681612

CAMINADE,DOLORES R M-2

Premise Address : F ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-293-8	0889730000-3	03/11/2017	FEBRUARY/2017	1,982.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08897300003

BC19/167.0/680/0/10/02-26-2017/77

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277816519842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691019

27766300001

Date : 02-26-2017

BC19/167.0/700/0147064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776630000-1

Collection Ref. Code : 1809-63-209-9

Customer Information----------

Name : BACALLA,ASHLEY C.

Premise Address : 1675 M.J. CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221168WS6	Pole No	:	0147064
Serial No	:	49220056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76981
Period From	:	01-25-2017	Prev Rdg	:	76860
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	730	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,080.00	101.60
Sub-Total		113.23
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.66
CURRENT BILL - FEBRUARY 2017		1,365.91
TOTAL AMOUNT DUE		1,365.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,080.11

Your monthly electricity consumption chart

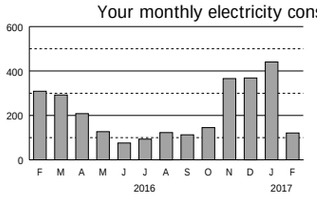

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.91		
Less : VAT	101.03		
Amount Net of VAT	1,264.88		
Less: BIR 2306	42.10		
BIR 2307	24.14	VATable Sales	1,264.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.64	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,299.67	TOTAL SALES	1,365.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/700/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277816519842

BACALLA,ASHLEY C.

Premise Address : 1675 M.J. CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-209-9	2776630000-1	03/11/2017	FEBRUARY/2017	1,365.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27766300001

BC19/167.0/700/0/10/02-26-2017/77

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967658290602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96776300004

BILLING STATEMENT

1008685534

Date : 02-26-2017

BC19/167.0/720/0144221/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677630000-4

Collection Ref. Code : 1809-88-107-2

Customer Information----------

Name : BERMEJO,THERESA TM J.

Premise Address : M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117620	Pole No	:	0144221
Serial No	:	40074971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2767
Period From	:	01-25-2017	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.39
CURRENT BILL - FEBRUARY 2017		2,624.75
Advance Payment/Credit Adjustments		- 1,044.34
TOTAL AMOUNT DUE		1,579.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,707.00

Your monthly electricity consumption chart

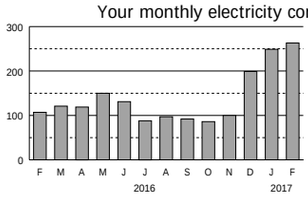

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	189.90		
Amount Net of VAT	2,434.85		
Less: BIR 2306	79.12		
BIR 2307	46.19	VATable Sales	2,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.54	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,499.44	TOTAL SALES	2,624.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/720/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967658290602

BERMEJO,THERESA TM J.

Premise Address : M J CUENCO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-107-2	9677630000-4	03/11/2017	FEBRUARY/2017	1,579.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96776300004

BC19/167.0/720/0/10/02-26-2017/77

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983746814627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694113

98356300008

Date : 02-26-2017

BC19/167.0/730/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835630000-8

Collection Ref. Code : 1807-95-626-1

Customer Information----------

Name : MABOLO CHURCH

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	436593GS6	Pole No	:	0129811
Serial No	:	94946380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62882
Period From	:	01-25-2017	Prev Rdg	:	61173
No of Days	:	31	Diff Rdg	:	1709
Avg kWh/day	:	55.13	Registered	:	1709
Conn Load	:	0	Billed kWh	:	1709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,958.81
Transmission Charge	0.4094/kWh	699.66
System Loss Charge	0.6734/kWh	1,150.84
Sub-Total		9,809.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,991.78
Supply Charge	0.4118/kWh	703.77
Metering Charge	0.6989/kWh	1,194.42
	5.00/month	5.00
Sub-Total		4,894.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	164.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		164.25
Government Charges		
Franchise Tax - Local		111.51
Value Added Tax		
Generation		518.09
Transmission		21.13
System Loss		71.02
Distribution		587.40
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	266.78
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	331.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.92
Sub-Total		2,156.41
CURRENT BILL - FEBRUARY 2017		17,024.94
TOTAL AMOUNT DUE		17,024.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20,415.05

Your monthly electricity consumption chart

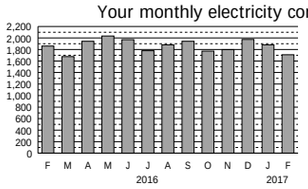

Avg Monthly Usage : 1,863.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,024.94		
Less : VAT	1,230.73		
Amount Net of VAT	15,794.21		
Less: BIR 2306	512.80		
BIR 2307	299.60	VATable Sales	15,794.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,981.81	VAT Zero Rated Sales	0.00
Add : VAT	1,230.73	VAT Amount	1,230.73
TOTAL AMOUNT DUE	16,212.54	TOTAL SALES	17,024.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/730/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983746814627

MABOLO CHURCH

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-626-1	9835630000-8	03/11/2017	FEBRUARY/2017	17,024.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98356300008

BC19/167.0/730/0/10/02-26-2017/77

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750138759262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693602

75066300007

Date : 02-26-2017

BC19/167.0/740/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506630000-7

Collection Ref. Code : 1827-99-824-5

Customer Information----------

Name : PONO,CARLITO V REV FR

Premise Address : ST JOSEPH PARIS CHURCH,MABOLO

TIN :

Metering Information----------

Meter No	:	460008GS6	Pole No	:	0129811
Serial No	:	61132970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25261
Period From	:	01-25-2017	Prev Rdg	:	24210
No of Days	:	31	Diff Rdg	:	1051
Avg kWh/day	:	33.90	Registered	:	1051
Conn Load	:	1240	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,894.51
Transmission Charge	0.7381/kWh	775.74
System Loss Charge	0.6693/kWh	703.43
Sub-Total		6,373.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		71.15
Value Added Tax		
Generation		318.62
Transmission		23.41
System Loss		42.02
Distribution		361.47
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,338.02
CURRENT BILL - FEBRUARY 2017		10,824.94
TOTAL AMOUNT DUE		10,824.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11,442.43

Your monthly electricity consumption chart

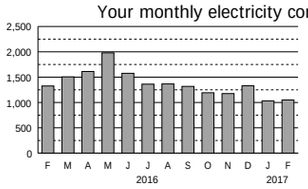

Avg Monthly Usage : 1,371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,824.94		
Less : VAT	766.18		
Amount Net of VAT	10,058.76		
Less: BIR 2306	319.24		
BIR 2307	191.16	VATable Sales	10,058.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,548.36	VAT Zero Rated Sales	0.00
Add : VAT	766.18	VAT Amount	766.18
TOTAL AMOUNT DUE	10,314.54	TOTAL SALES	10,824.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/740/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750138759262

PONO,CARLITO V REV FR

Premise Address : ST JOSEPH PARIS CHURCH,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-824-5	7506630000-7	03/11/2017	FEBRUARY/2017	10,824.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75066300007

BC19/167.0/740/0/10/02-26-2017/77

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870633175622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687736

87077300009

Date : 02-26-2017

BC19/167.0/750/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707730000-9

Collection Ref. Code : 1835-31-464-3

Customer Information----------

Name : MATILLANO,JERRY A TM

Premise Address : MABOLO PARISH CHURCH COM,C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1096590	Pole No	:	0129811
Serial No	:	129122319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		4.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2.00

Your monthly electricity consumption chart

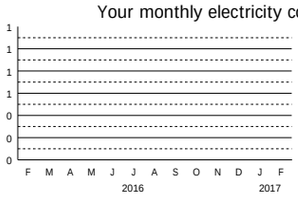

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/750/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870633175622

MATILLANO,JERRY A TM

Premise Address : MABOLO PARISH CHURCH COM,C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-464-3	8707730000-9	03/11/2017	FEBRUARY/2017	4.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077300009

BC19/167.0/750/0/10/02-26-2017/77

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397136877994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700651

39777300003

Date : 02-26-2017

BC19/167.0/770/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977730000-3

Collection Ref. Code : 1835-64-833-9

Customer Information----------

Name : PONO,CARLITO V

Premise Address : ST JOSEPH PARISH,MABOLO

TIN :

Metering Information----------

Meter No	:	526592 GS6	Pole No	:	0129811
Serial No	:	76778461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11120
Period From	:	01-25-2017	Prev Rdg	:	10976
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.7381/kWh	106.29
System Loss Charge	0.6693/kWh	96.38
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.65
Transmission		3.20
System Loss		5.76
Distribution		50.04
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.87
CURRENT BILL - FEBRUARY 2017		1,488.02
TOTAL AMOUNT DUE		1,487.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,191.00

Your monthly electricity consumption chart

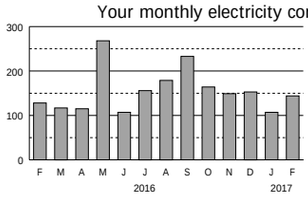

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.02		
Less : VAT	105.48		
Amount Net of VAT	1,382.54		
Less: BIR 2306	43.95		
BIR 2307	26.28	VATable Sales	1,382.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.31	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,417.79	TOTAL SALES	1,488.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/770/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397136877994

PONO,CARLITO V

Premise Address : ST JOSEPH PARISH,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-833-9	3977730000-3	03/11/2017	FEBRUARY/2017	1,487.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39777300003

BC19/167.0/770/0/10/02-26-2017/77

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067196570382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06776300003

BILLING STATEMENT

1008685691

Date : 02-26-2017

BC19/167.0/780/0129804/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677630000-3

Collection Ref. Code : 1809-86-128-4

Customer Information----------

Name : ARCHDIOCESAN CATECHETICAL CENTER C/O RE

Premise Address : CORNER C MINA & BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037080	Pole No	:	0129804
Serial No	:	126812397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3676
Period From	:	01-25-2017	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	3780	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.17
CURRENT BILL - FEBRUARY 2017		818.88
TOTAL AMOUNT DUE		818.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 836.82

Your monthly electricity consumption chart

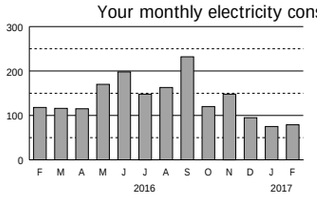

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.88		
Less : VAT	58.15		
Amount Net of VAT	760.73		
Less: BIR 2306	24.24		
BIR 2307	14.46	VATable Sales	760.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.03	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	780.18	TOTAL SALES	818.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/780/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067196570382

ARCHDIOCESAN CATECHETICAL CENTER C/O REV. EFREN

Premise Address : CORNER C MINA & BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-128-4	0677630000-3	03/11/2017	FEBRUARY/2017	818.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06776300003

BC19/167.0/780/0/10/02-26-2017/77

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783751855298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693289

78356300000

Date : 02-26-2017

BC19/167.0/790/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835630000-0

Collection Ref. Code : 1807-95-608-3

Customer Information----------

Name : BUSTILLO,FRANCISCO

Premise Address : 98 C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	340644GS6	Pole No	:	0144312
Serial No	:	48532784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76912
Period From	:	01-25-2017	Prev Rdg	:	76435
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		602.35
CURRENT BILL - FEBRUARY 2017		4,755.92
TOTAL AMOUNT DUE		4,755.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 5,312.00

Your monthly electricity consumption chart

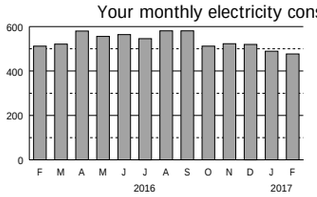

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.92		
Less : VAT	343.96		
Amount Net of VAT	4,411.96		
Less: BIR 2306	143.31		
BIR 2307	83.69	VATable Sales	4,411.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.96	VAT Zero Rated Sales	0.00
Add : VAT	343.96	VAT Amount	343.96
TOTAL AMOUNT DUE	4,528.92	TOTAL SALES	4,755.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/790/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783751855298

BUSTILLO,FRANCISCO

Premise Address : 98 C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-608-3	7835630000-0	03/11/2017	FEBRUARY/2017	4,755.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78356300000

BC19/167.0/790/0/10/02-26-2017/77

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583111161741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693097

58356300002

Date : 02-26-2017

BC19/167.0/810/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835630000-2

Collection Ref. Code : 1807-95-602-4

Customer Information----------

Name : MENCHAVEZ,LILY B

Premise Address : 92C MABOLO ST MINA ST

TIN :

Metering Information----------

Meter No	:	289585SS6	Pole No	:	0144312
Serial No	:	32395049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12422
Period From	:	01-25-2017	Prev Rdg	:	12216
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		265.35
CURRENT BILL - FEBRUARY 2017		2,099.72
TOTAL AMOUNT DUE		2,099.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,888.18

Your monthly electricity consumption chart

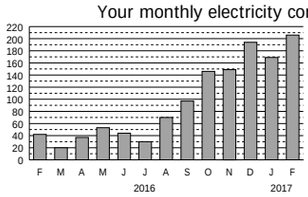

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.72		
Less : VAT	153.45		
Amount Net of VAT	1,946.27		
Less: BIR 2306	63.92		
BIR 2307	36.96	VATable Sales	1,946.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.39	VAT Zero Rated Sales	0.00
Add : VAT	153.45	VAT Amount	153.45
TOTAL AMOUNT DUE	1,998.84	TOTAL SALES	2,099.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/810/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583111161741

MENCHAVEZ,LILY B

Premise Address : 92C MABOLO ST MINA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-602-4	5835630000-2	03/11/2017	FEBRUARY/2017	2,099.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58356300002

BC19/167.0/810/0/10/02-26-2017/77

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653017018563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693639

65396300009

Date : 02-26-2017

BC19/167.0/830/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539630000-9

Collection Ref. Code : 1821-34-074-4

Customer Information----------

Name : RODRIGUEZ,SYLVIA

Premise Address : 92 C MINA ST MABOLO,C/O ELIZABETH CABRILLAS

TIN :

Metering Information----------

Meter No	:	345832GS6	Pole No	:	0144312
Serial No	:	49317020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43239
Period From	:	01-25-2017	Prev Rdg	:	43082
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.97
CURRENT BILL - FEBRUARY 2017		1,606.83
Advance Payment/Credit Adjustments		- 934.45
TOTAL AMOUNT DUE		672.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,669.82

Your monthly electricity consumption chart

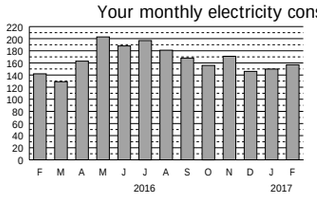

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.83		
Less : VAT	117.64		
Amount Net of VAT	1,489.19		
Less: BIR 2306	49.02		
BIR 2307	28.29	VATable Sales	1,489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.88	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,529.52	TOTAL SALES	1,606.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/830/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653017018563

RODRIGUEZ,SYLVIA

Premise Address : 92 C MINA ST MABOLO,C/O ELIZABETH CABRILLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-074-4	6539630000-9	03/11/2017	FEBRUARY/2017	672.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65396300009

BC19/167.0/830/0/10/02-26-2017/77

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883888220657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694615

88356300009

Date : 02-26-2017

BC19/167.0/840/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835630000-9

Collection Ref. Code : 1807-95-614-8

Customer Information----------

Name : ENCOMIENDA,V A

Premise Address : MINA ARCILLA STS

TIN :

Metering Information----------

Meter No	:	MTR1153450	Pole No	:	0144291
Serial No	:	85055565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7622
Period From	:	01-25-2017	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,241.27
Transmission Charge	0.4094/kWh	284.94
System Loss Charge	0.6734/kWh	468.69
Sub-Total		3,994.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		210.98
Transmission		8.60
System Loss		28.92
Distribution		239.58
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		878.56
CURRENT BILL - FEBRUARY 2017		6,936.82
TOTAL AMOUNT DUE		6,936.82

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 7,123.42

Your monthly electricity consumption chart

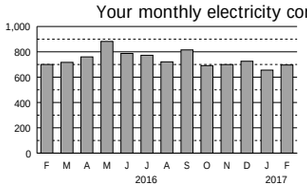

Avg Monthly Usage : 740.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.82		
Less : VAT	501.56		
Amount Net of VAT	6,435.26		
Less: BIR 2306	208.99		
BIR 2307	122.07	VATable Sales	6,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.20	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,605.76	TOTAL SALES	6,936.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/840/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883888220657

ENCOMIENDA,V A

Premise Address : MINA ARCILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-614-8	8835630000-9	03/11/2017	FEBRUARY/2017	6,936.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88356300009

BC19/167.0/840/0/10/02-26-2017/77

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438641565780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688245

43875300006

Date : 02-26-2017

BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387530000-6

Collection Ref. Code : 1825-22-491-9

Customer Information----------

Name : ENCOMIENDA,CARMEN M1 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226047WS6	Pole No	:	0144291
Serial No	:	43415951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30119
Period From	:	01-25-2017	Prev Rdg	:	30118
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4659	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 8.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - FEBRUARY 2017		6.35
TOTAL AMOUNT DUE		6.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10.32

Your monthly electricity consumption chart

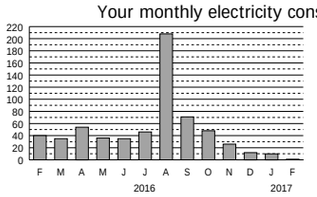

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/850/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438641565780

ENCOMIENDA,CARMEN M1 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-491-9	4387530000-6	03/11/2017	FEBRUARY/2017	6.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43875300006

BC19/167.0/850/0/10/02-26-2017/77

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938792841827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687591

93875300001

Date : 02-26-2017

BC19/167.0/890/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387530000-1

Collection Ref. Code : 1825-22-524-9

Customer Information----------

Name : ENCOMIENDA,CARMEN M6 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078833	Pole No	:	0144291
Serial No	:	40010501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3768
Period From	:	01-25-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6419	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5.41

Your monthly electricity consumption chart

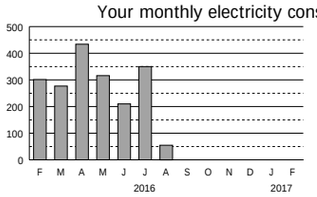

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/890/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938792841827

ENCOMIENDA,CARMEN M6 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-524-9	9387530000-1	03/11/2017	FEBRUARY/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93875300001

BC19/167.0/890/0/10/02-26-2017/77

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048231155860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692248

04875300008

Date : 02-26-2017

BC19/167.0/900/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487530000-8

Collection Ref. Code : 1825-22-530-3

Customer Information----------

Name : ENCOMIENDA,CARMEN M7 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078832	Pole No	:	0144291
Serial No	:	40010255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2088
Period From	:	01-25-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	6419	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - FEBRUARY 2017		9.19
TOTAL AMOUNT DUE		9.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 9.10

Your monthly electricity consumption chart

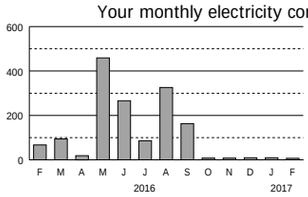

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.19		
Less : VAT	0.63		
Amount Net of VAT	8.56		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.20	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.83	TOTAL SALES	9.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/900/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048231155860

ENCOMIENDA,CARMEN M7 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-530-3	0487530000-8	03/11/2017	FEBRUARY/2017	9.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04875300008

BC19/167.0/900/0/10/02-26-2017/77

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248175297825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692488

24875300006

Date : 02-26-2017

BC19/167.0/910/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487530000-6

Collection Ref. Code : 1825-22-542-7

Customer Information----------

Name : ENCOMIENDA,CARMEN M9 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078187	Pole No	:	0144291
Serial No	:	40010335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67
Period From	:	01-25-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 20.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3.03

Your monthly electricity consumption chart

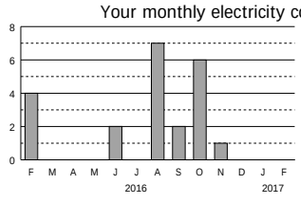

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/910/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248175297825

ENCOMIENDA,CARMEN M9 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-542-7	2487530000-6	03/11/2017	FEBRUARY/2017	- 20.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24875300006

BC19/167.0/910/0/10/02-26-2017/77

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565851193754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699558

56596300006

Date : 02-26-2017

BC19/167.0/930/0144340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659630000-6

Collection Ref. Code : 1841-83-143-3

Customer Information----------

Name : GOROSIN,NENA A

Premise Address : 40-F ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124350WS6	Pole No	:	0144340
Serial No	:	80854398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8298
Period From	:	01-25-2017	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 114.07
TOTAL AMOUNT DUE		- 110.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 40.00

Your monthly electricity consumption chart

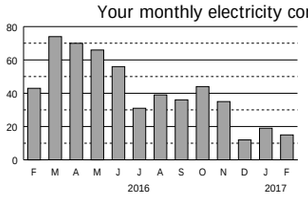

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/930/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565851193754

GOROSIN,NENA A

Premise Address : 40-F ARCILLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-143-3	5659630000-6	03/11/2017	FEBRUARY/2017	- 110.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56596300006

BC19/167.0/930/0/10/02-26-2017/77

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544709892074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689805

54426300007

Date : 02-26-2017

BC19/167.0/960/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442630000-7

Collection Ref. Code : 1825-88-752-7

Customer Information----------

Name : GOROSIN,CONRADO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	443423GS6	Pole No	:	0144354
Serial No	:	57952985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20859
Period From	:	01-25-2017	Prev Rdg	:	20635
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,234.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,465.00

Your monthly electricity consumption chart

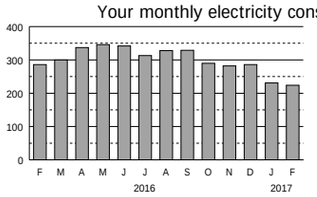

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/960/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544709892074

GOROSIN,CONRADO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-752-7	5442630000-7	03/11/2017	FEBRUARY/2017	2,234.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54426300007

BC19/167.0/960/0/10/02-26-2017/77

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329109621291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698141

32997300002

Date : 02-26-2017

BC19/167.0/990/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299730000-2

Collection Ref. Code : 1837-71-824-5

Customer Information----------

Name : PACA,SANDRA G

Premise Address : 36 F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443436GS6	Pole No	:	0144354
Serial No	:	69404891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17865
Period From	:	01-25-2017	Prev Rdg	:	17761
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,041.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,228.00

Your monthly electricity consumption chart

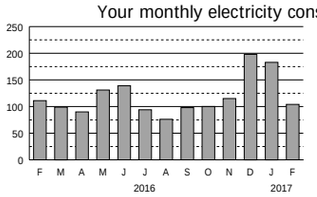

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/990/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329109621291

PACA,SANDRA G

Premise Address : 36 F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-824-5	3299730000-2	03/11/2017	FEBRUARY/2017	1,041.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32997300002

BC19/167.0/990/0/10/02-26-2017/77

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183142009354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693983

18356300006

Date : 02-26-2017

BC19/167.0/1000/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835630000-6

Collection Ref. Code : 1807-95-566-4

Customer Information----------

Name : CATUNGAL,JOSE C

Premise Address : MABOLO,C/O SANDRA PACA

TIN :

Metering Information----------

Meter No	:	443464GS6	Pole No	:	0144333
Serial No	:	57700199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56044
Period From	:	01-25-2017	Prev Rdg	:	55816
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,275.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,002.00

Your monthly electricity consumption chart

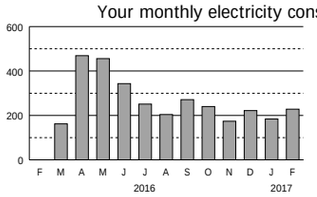

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1000/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183142009354

CATUNGAL,JOSE C

Premise Address : MABOLO,C/O SANDRA PACA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-566-4	1835630000-6	03/11/2017	FEBRUARY/2017	2,275.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18356300006

BC19/167.0/1000/0/10/02-26-2017/77

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083375215948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692762

08356300007

Date : 02-26-2017

BC19/167.0/1030/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835630000-7

Collection Ref. Code : 1807-95-551-6

Customer Information----------

Name : MARQUEZ,BENJAMIN E

Premise Address : INF 76 F ARCILLA ST

TIN :

Metering Information----------

Meter No	:	443968GS6	Pole No	:	0144354
Serial No	:	71593542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77348
Period From	:	01-25-2017	Prev Rdg	:	76910
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.4094/kWh	179.32
System Loss Charge	0.6734/kWh	294.95
Sub-Total		2,514.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		132.79
Transmission		5.41
System Loss		18.21
Distribution		150.99
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		553.16
CURRENT BILL - FEBRUARY 2017		4,367.55
TOTAL AMOUNT DUE		4,314.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,800.00

Your monthly electricity consumption chart

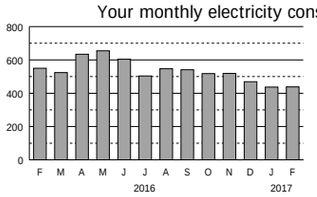

Avg Monthly Usage : 533.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.55		
Less : VAT	315.89		
Amount Net of VAT	4,051.66		
Less: BIR 2306	131.63		
BIR 2307	76.86	VATable Sales	4,051.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.17	VAT Zero Rated Sales	0.00
Add : VAT	315.89	VAT Amount	315.89
TOTAL AMOUNT DUE	4,159.06	TOTAL SALES	4,367.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1030/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083375215948

MARQUEZ,BENJAMIN E

Premise Address : INF 76 F ARCILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-551-6	0835630000-7	03/11/2017	FEBRUARY/2017	4,314.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08356300007

BC19/167.0/1030/0/10/02-26-2017/77

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367548480231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685816

36766300002

Date : 02-26-2017

BC19/167.0/1050/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676630000-2

Collection Ref. Code : 1809-60-443-5

Customer Information----------

Name : MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443966GS6	Pole No	:	0144354
Serial No	:	20291783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48646
Period From	:	01-25-2017	Prev Rdg	:	48173
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1222	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		606.69
CURRENT BILL - FEBRUARY 2017		4,798.70
TOTAL AMOUNT DUE		4,798.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,662.00

Your monthly electricity consumption chart

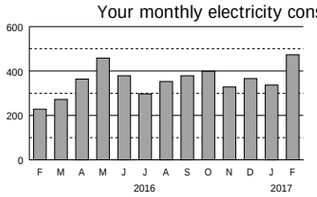

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.70		
Less : VAT	349.92		
Amount Net of VAT	4,448.78		
Less: BIR 2306	145.82		
BIR 2307	84.47	VATable Sales	4,448.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.49	VAT Zero Rated Sales	0.00
Add : VAT	349.92	VAT Amount	349.92
TOTAL AMOUNT DUE	4,568.41	TOTAL SALES	4,798.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1050/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367548480231

MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-443-5	3676630000-2	03/11/2017	FEBRUARY/2017	4,798.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36766300002

BC19/167.0/1050/0/10/02-26-2017/77

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513639935084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691606

51327842707

Date : 02-26-2017

BC19/167.0/1070/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132784270-7

Collection Ref. Code : 1849-95-449-6

Customer Information----------

Name : BALADJAY,BAUDILLO MONEVA

Premise Address : 1996 F ARCILLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443476GS6	Pole No	:	0144354
Serial No	:	81194564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18407
Period From	:	01-25-2017	Prev Rdg	:	18312
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 41.10
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.62
TOTAL AMOUNT DUE		895.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,297.00

Your monthly electricity consumption chart

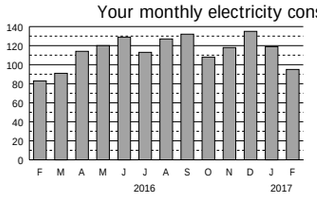

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.62		
Less : VAT	64.49		
Amount Net of VAT	832.13		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.53	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.02	TOTAL SALES	896.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1070/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513639935084

BALADJAY,BAUDILLO MONEVA

Premise Address : 1996 F ARCILLA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-449-6	5132784270-7	03/11/2017	FEBRUARY/2017	895.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51327842707

BC19/167.0/1070/0/10/02-26-2017/77

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573924113402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688494

57356300004

Date : 02-26-2017

BC19/167.0/1090/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735630000-4

Collection Ref. Code : 1807-95-521-4

Customer Information----------

Name : CAMINADE,BRENDA I

Premise Address : COR L TUDTUD & F

TIN :

Metering Information----------

Meter No	:	443415GS6	Pole No	:	0161854
Serial No	:	61041539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29349
Period From	:	01-25-2017	Prev Rdg	:	29095
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		329.63
CURRENT BILL - FEBRUARY 2017		2,610.48
TOTAL AMOUNT DUE		2,608.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,340.00

Your monthly electricity consumption chart

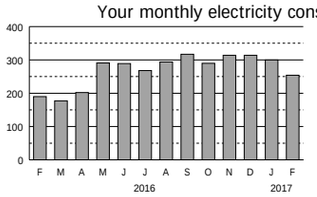

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.48		
Less : VAT	191.50		
Amount Net of VAT	2,418.98		
Less: BIR 2306	79.79		
BIR 2307	45.96	VATable Sales	2,418.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.23	VAT Zero Rated Sales	0.00
Add : VAT	191.50	VAT Amount	191.50
TOTAL AMOUNT DUE	2,484.73	TOTAL SALES	2,610.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1090/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573924113402

CAMINADE,BRENDA I

Premise Address : COR L TUDTUD & F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-521-4	5735630000-4	03/11/2017	FEBRUARY/2017	2,608.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57356300004

BC19/167.0/1090/0/10/02-26-2017/77

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247219793122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691960

24731570719

Date : 02-26-2017

BC19/167.0/1110/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473157071-9

Collection Ref. Code : 1851-45-650-3

Customer Information----------

Name : RELATORRES,TERESITA GANDIONCO

Premise Address : 82L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	271676GS6	Pole No	:	0148980
Serial No	:	44076128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29079
Period From	:	01-25-2017	Prev Rdg	:	28946
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	599	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,329.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,492.00

Your monthly electricity consumption chart

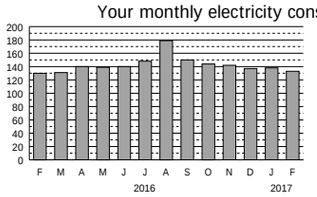

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1110/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247219793122

RELATORRES,TERESITA GANDIONCO

Premise Address : 82L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-650-3	2473157071-9	03/11/2017	FEBRUARY/2017	1,329.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24731570719

BC19/167.0/1110/0/10/02-26-2017/77

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956329534797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695744

95657300000

Date : 02-26-2017

BC19/167.0/1120/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565730000-0

Collection Ref. Code : 1833-51-536-6

Customer Information----------

Name : CUI,MARGARITA S TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	269743GS6	Pole No	:	0148980
Serial No	:	44706374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33445
Period From	:	01-25-2017	Prev Rdg	:	33356
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	340	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.55
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.89
CURRENT BILL - FEBRUARY 2017		921.82
Advance Payment/Credit Adjustments		- 2.00
TOTAL AMOUNT DUE		919.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 460.00

Your monthly electricity consumption chart

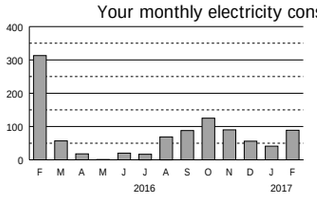

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.82		
Less : VAT	65.43		
Amount Net of VAT	856.39		
Less: BIR 2306	27.26		
BIR 2307	16.28	VATable Sales	856.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.85	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	878.28	TOTAL SALES	921.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1120/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956329534797

CUI,MARGARITA S TM
Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-536-6	9565730000-0	03/11/2017	FEBRUARY/2017	919.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95657300000

BC19/167.0/1120/0/10/02-26-2017/77

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173622791817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689042

17396300000

Date : 02-26-2017

BC19/167.0/1150/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739630000-0

Collection Ref. Code : 1837-96-059-3

Customer Information----------

Name : ARCALLANA,JOSEPHINE

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443929GS6	Pole No	:	0147260
Serial No	:	65576138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66083
Period From	:	01-25-2017	Prev Rdg	:	65390
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	100	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		874.81
CURRENT BILL - FEBRUARY 2017		6,906.99
TOTAL AMOUNT DUE		6,906.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 8,283.00

Your monthly electricity consumption chart

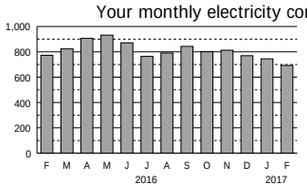

Avg Monthly Usage : 809.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,906.99		
Less : VAT	499.43		
Amount Net of VAT	6,407.56		
Less: BIR 2306	208.09		
BIR 2307	121.55	VATable Sales	6,407.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,077.92	VAT Zero Rated Sales	0.00
Add : VAT	499.43	VAT Amount	499.43
TOTAL AMOUNT DUE	6,577.35	TOTAL SALES	6,906.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1150/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173622791817

ARCALLANA,JOSEPHINE

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-059-3	1739630000-0	03/11/2017	FEBRUARY/2017	6,906.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17396300000

BC19/167.0/1150/0/10/02-26-2017/77

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574373177373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688930

57446300006

Date : 02-26-2017

BC19/167.0/1160/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744630000-6

Collection Ref. Code : 1807-95-455-2

Customer Information----------

Name : SENO,LUCENA

Premise Address : MABOLO ARCILLA ST

TIN :

Metering Information----------

Meter No	:	443915GS6	Pole No	:	0147260
Serial No	:	791105644	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33485
Period From	:	01-25-2017	Prev Rdg	:	33252
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,312.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,720.00

Your monthly electricity consumption chart

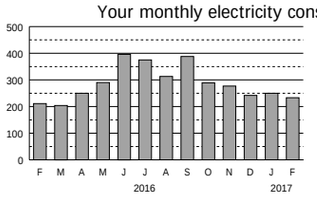

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1160/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574373177373

SENO,LUCENA

Premise Address : MABOLO ARCILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-455-2	5744630000-6	03/11/2017	FEBRUARY/2017	2,312.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57446300006

BC19/167.0/1160/0/10/02-26-2017/77

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291093642179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697404

29145300009

Date : 02-26-2017

BC19/167.0/1210/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914530000-9

Collection Ref. Code : 1823-27-020-4

Customer Information----------

Name : LIM,SAMSON T

Premise Address : F ARCILLA MABOLO #20

TIN :

Metering Information----------

Meter No	:	443904GS6	Pole No	:	0161896
Serial No	:	68705892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55084
Period From	:	01-25-2017	Prev Rdg	:	54673
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	2250	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		519.08
CURRENT BILL - FEBRUARY 2017		4,098.65
TOTAL AMOUNT DUE		4,098.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,380.00

Your monthly electricity consumption chart

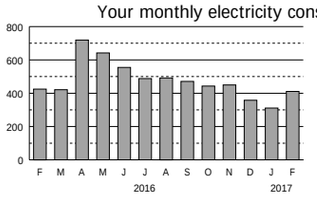

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.65		
Less : VAT	296.43		
Amount Net of VAT	3,802.22		
Less: BIR 2306	123.53		
BIR 2307	72.13	VATable Sales	3,802.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.56	VAT Zero Rated Sales	0.00
Add : VAT	296.43	VAT Amount	296.43
TOTAL AMOUNT DUE	3,902.99	TOTAL SALES	4,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1210/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291093642179

LIM,SAMSON T

Premise Address : F ARCILLA MABOLO #20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-020-4	2914530000-9	03/11/2017	FEBRUARY/2017	4,098.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29145300009

BC19/167.0/1210/0/10/02-26-2017/77

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329610632698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697986

32975300008

Date : 02-26-2017

BC19/167.0/1220/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297530000-8

Collection Ref. Code : 1825-25-734-5

Customer Information----------

Name : ALCANTARA,CAROLYN ANN F

Premise Address : 1879 F ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377988GS6	Pole No	:	0161896
Serial No	:	2003140300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4945
Period From	:	01-25-2017	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	495	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.7381/kWh	34.69
System Loss Charge	0.6693/kWh	31.46
Sub-Total		285.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.25
Transmission		1.04
System Loss		1.88
Distribution		16.74
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.46
CURRENT BILL - FEBRUARY 2017		489.49
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		488.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,131.00

Your monthly electricity consumption chart

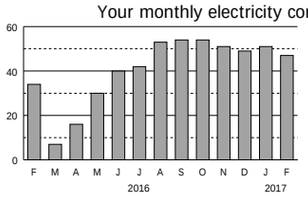

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.49		
Less : VAT	34.84		
Amount Net of VAT	454.65		
Less: BIR 2306	14.53		
BIR 2307	8.65	VATable Sales	454.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.47	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	466.31	TOTAL SALES	489.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1220/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329610632698

ALCANTARA,CAROLYN ANN F

Premise Address : 1879 F ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-734-5	3297530000-8	03/11/2017	FEBRUARY/2017	488.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32975300008

BC19/167.0/1220/0/10/02-26-2017/77

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354373211294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696982

35416300008

Date : 02-26-2017

BC19/167.0/1230/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541630000-8

Collection Ref. Code : 1825-75-113-7

Customer Information----------

Name : EDEN,EDUARDO (TM)

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	421603GS6	Pole No	:	0161896
Serial No	:	68289839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51579
Period From	:	01-25-2017	Prev Rdg	:	51248
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		418.16
CURRENT BILL - FEBRUARY 2017		3,301.96
TOTAL AMOUNT DUE		3,301.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,586.00

Your monthly electricity consumption chart

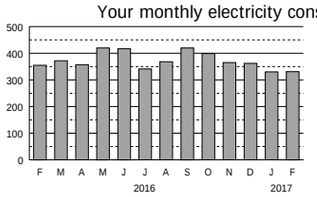

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.96		
Less : VAT	238.84		
Amount Net of VAT	3,063.12		
Less: BIR 2306	99.54		
BIR 2307	58.11	VATable Sales	3,063.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.47	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,144.31	TOTAL SALES	3,301.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1230/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354373211294

EDEN,EDUARDO (TM)

Premise Address : ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-113-7	3541630000-8	03/11/2017	FEBRUARY/2017	3,301.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35416300008

BC19/167.0/1230/0/10/02-26-2017/77

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961078307211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698098

96135300000

Date : 02-26-2017

BC19/167.0/1240/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613530000-0

Collection Ref. Code : 1821-98-569-9

Customer Information----------

Name : EDEN,JOCELYN TM C

Premise Address : 1884 F ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443909GS6	Pole No	:	0161896
Serial No	:	93306425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32948
Period From	:	01-25-2017	Prev Rdg	:	32911
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	415	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		386.52
Advance Payment/Credit Adjustments		- 197.71
TOTAL AMOUNT DUE		187.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 261.00

Your monthly electricity consumption chart

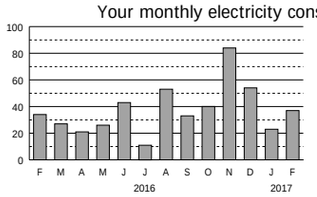

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.52		
Less : VAT	27.56		
Amount Net of VAT	358.96		
Less: BIR 2306	11.50		
BIR 2307	6.83	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	368.19	TOTAL SALES	386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1240/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961078307211

EDEN,JOCELYN TM C

Premise Address : 1884 F ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-569-9	9613530000-0	03/11/2017	FEBRUARY/2017	187.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96135300000

BC19/167.0/1240/0/10/02-26-2017/77

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974697496400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688830

97446300002

Date : 02-26-2017

BC19/167.0/1260/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744630000-2

Collection Ref. Code : 1807-95-476-5

Customer Information----------

Name : EDEN,ERNESTO

Premise Address : 32F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	421361GS6	Pole No	:	0161896
Serial No	:	63031358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12444
Period From	:	01-25-2017	Prev Rdg	:	12444
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
TOTAL AMOUNT DUE		11.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 26.00

Your monthly electricity consumption chart

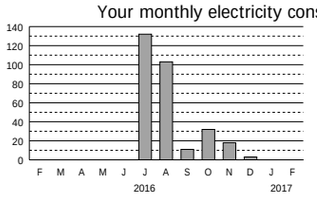

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1260/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974697496400

EDEN,ERNESTO

Premise Address : 32F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-476-5	9744630000-2	03/11/2017	FEBRUARY/2017	11.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97446300002

BC19/167.0/1260/0/10/02-26-2017/77

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184965576300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694409

18446300008

Date : 02-26-2017

BC19/167.0/1290/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844630000-8

Collection Ref. Code : 1807-95-488-9

Customer Information----------

Name : GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443902GS6	Pole No	:	0161896
Serial No	:	72139561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78628
Period From	:	01-25-2017	Prev Rdg	:	78551
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		652.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 10.00

Your monthly electricity consumption chart

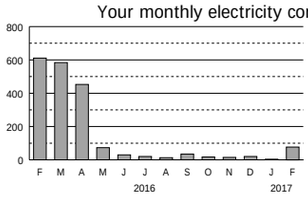

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1290/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184965576300

GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-488-9	1844630000-8	03/11/2017	FEBRUARY/2017	652.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18446300008

BC19/167.0/1290/0/10/02-26-2017/77

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196688039601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19675300008

BILLING STATEMENT

1008700411

Date : 02-26-2017

BC19/167.0/1300/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967530000-8

Collection Ref. Code : 1825-17-224-2

Customer Information----------

Name : OMPOC,DAVID G

Premise Address : L TUDTUD MABOLO #20

TIN :

Metering Information----------

Meter No	:	443474GS6	Pole No	:	0148980
Serial No	:	77464790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23657
Period From	:	01-25-2017	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	640	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.81
CURRENT BILL - FEBRUARY 2017		1,518.84
TOTAL AMOUNT DUE		1,518.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,742.00

Your monthly electricity consumption chart

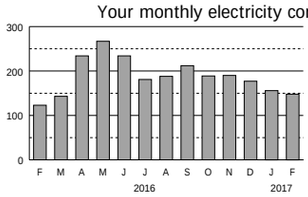

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.84		
Less : VAT	111.36		
Amount Net of VAT	1,407.48		
Less: BIR 2306	46.40		
BIR 2307	26.74	VATable Sales	1,407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.34	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,445.70	TOTAL SALES	1,518.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1300/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196688039601

OMPOC,DAVID G

Premise Address : L TUDTUD MABOLO #20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-224-2	1967530000-8	03/11/2017	FEBRUARY/2017	1,518.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19675300008

BC19/167.0/1300/0/10/02-26-2017/77

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848373922952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691879

84876300009

Date : 02-26-2017

BC19/167.0/1310/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487630000-9

Collection Ref. Code : 1811-21-479-7

Customer Information----------

Name : OMPOC,CARMEN A.

Premise Address : F ARCILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	443948GS6	Pole No	:	0161854
Serial No	:	69504511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69948
Period From	:	01-25-2017	Prev Rdg	:	69515
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	928	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,107.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		546.85
CURRENT BILL - FEBRUARY 2017		4,317.74
TOTAL AMOUNT DUE		3,210.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,500.00

Your monthly electricity consumption chart

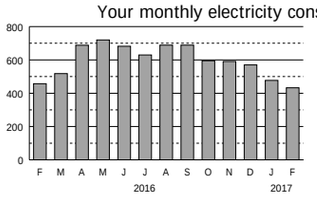

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.74		
Less : VAT	312.28		
Amount Net of VAT	4,005.46		
Less: BIR 2306	130.10		
BIR 2307	75.98	VATable Sales	4,005.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.38	VAT Zero Rated Sales	0.00
Add : VAT	312.28	VAT Amount	312.28
TOTAL AMOUNT DUE	4,111.66	TOTAL SALES	4,317.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1310/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848373922952

OMPOC,CARMEN A.

Premise Address : F ARCILLA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-479-7	8487630000-9	03/11/2017	FEBRUARY/2017	3,210.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84876300009

BC19/167.0/1310/0/10/02-26-2017/77

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384028932864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695396

38446300006

Date : 02-26-2017

BC19/167.0/1350/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844630000-6

Collection Ref. Code : 1807-95-494-3

Customer Information----------

Name : OMPOK,ZOSIMO

Premise Address : 96 98 TUDTUD MABOLO,C/O CLARITA OMPOK

TIN :

Metering Information----------

Meter No	:	MTR1096587	Pole No	:	0161854
Serial No	:	129123234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6399
Period From	:	01-25-2017	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	205	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.7381/kWh	372.00
System Loss Charge	0.6693/kWh	337.33
Sub-Total		3,056.46
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		158.04
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		152.79
Transmission		11.23
System Loss		20.15
Distribution		173.65
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		656.06
CURRENT BILL - FEBRUARY 2017		5,317.66
TOTAL AMOUNT DUE		5,317.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,480.00

Your monthly electricity consumption chart

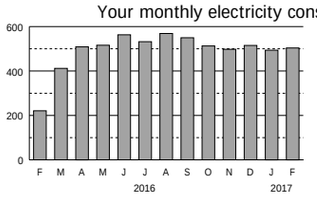

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.66		
Less : VAT	380.98		
Amount Net of VAT	4,936.68		
Less: BIR 2306	158.74		
BIR 2307	93.93	VATable Sales	4,936.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.01	VAT Zero Rated Sales	0.00
Add : VAT	380.98	VAT Amount	380.98
TOTAL AMOUNT DUE	5,064.99	TOTAL SALES	5,317.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1350/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384028932864

OMPOK,ZOSIMO

Premise Address : 96 98 TUDTUD MABOLO,C/O CLARITA OMPOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-494-3	3844630000-6	03/11/2017	FEBRUARY/2017	5,317.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38446300006

BC19/167.0/1350/0/10/02-26-2017/77

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952287360767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694065

95286300009

Date : 02-26-2017

BC19/167.0/1380/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528630000-9

Collection Ref. Code : 1819-92-098-4

Customer Information----------

Name : GOZO,SOCCORO T

Premise Address : 97 A L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1162637	Pole No	:	0161854
Serial No	:	133485375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2914
Period From	:	01-25-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1120	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		362.66
CURRENT BILL - FEBRUARY 2017		2,863.76
TOTAL AMOUNT DUE		2,863.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,964.00

Your monthly electricity consumption chart

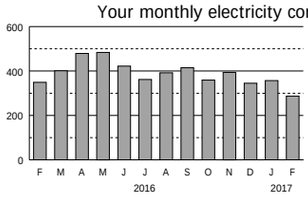

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.76		
Less : VAT	207.17		
Amount Net of VAT	2,656.59		
Less: BIR 2306	86.33		
BIR 2307	50.40	VATable Sales	2,656.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.86	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,727.03	TOTAL SALES	2,863.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1380/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952287360767

GOZO,SOCCORO T

Premise Address : 97 A L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-098-4	9528630000-9	03/11/2017	FEBRUARY/2017	2,863.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95286300009

BC19/167.0/1380/0/10/02-26-2017/77

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584165306991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693764

58446300004

Date : 02-26-2017

BC19/167.0/1400/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844630000-4

Collection Ref. Code : 1807-95-512-5

Customer Information----------

Name : COZO,SOCORRO

Premise Address : 93 L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	443459GS6	Pole No	:	0161854
Serial No	:	59432180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9540
Period From	:	01-25-2017	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.46
CURRENT BILL - FEBRUARY 2017		1,562.97
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		1,560.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,492.00

Your monthly electricity consumption chart

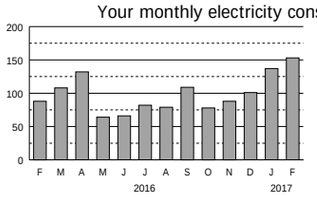

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.97		
Less : VAT	114.34		
Amount Net of VAT	1,448.63		
Less: BIR 2306	47.65		
BIR 2307	27.52	VATable Sales	1,448.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.46	VAT Zero Rated Sales	0.00
Add : VAT	114.34	VAT Amount	114.34
TOTAL AMOUNT DUE	1,487.80	TOTAL SALES	1,562.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1400/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584165306991

COZO,SOCORRO

Premise Address : 93 L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-512-5	5844630000-4	03/11/2017	FEBRUARY/2017	1,560.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58446300004

BC19/167.0/1400/0/10/02-26-2017/77

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684241830056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68446300003

BILLING STATEMENT

1008693549

Date : 02-26-2017

BC19/167.0/1410/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844630000-3

Collection Ref. Code : 1807-95-518-4

Customer Information----------

Name : COZO,SOCORRO -APT2

Premise Address : 93 L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	443463GS6	Pole No	:	0161854
Serial No	:	67776077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21464
Period From	:	01-25-2017	Prev Rdg	:	21382
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 986.00

Your monthly electricity consumption chart

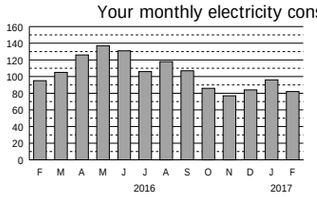

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1410/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684241830056

COZO,SOCORRO -APT2

Premise Address : 93 L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-518-4	6844630000-3	03/11/2017	FEBRUARY/2017	735.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68446300003

BC19/167.0/1410/0/10/02-26-2017/77

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893762231471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699221

89356300007

Date : 02-26-2017

BC19/167.0/1420/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935630000-7

Collection Ref. Code : 1807-95-707-1

Customer Information----------

Name : LOPEZ,AUREA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443940GS6	Pole No	:	0161854
Serial No	:	78000701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15749
Period From	:	01-25-2017	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
TOTAL AMOUNT DUE		2,245.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,078.00

Your monthly electricity consumption chart

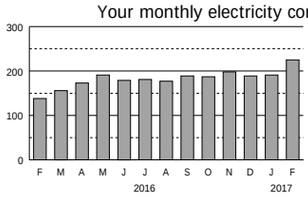

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1420/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893762231471

LOPEZ,AUREA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-707-1	8935630000-7	03/11/2017	FEBRUARY/2017	2,245.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89356300007

BC19/167.0/1420/0/10/02-26-2017/77

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318360348737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31885300009

BILLING STATEMENT

1008693313

Date : 02-26-2017

BC19/167.0/1430/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188530000-9

Collection Ref. Code : 1813-89-845-6

Customer Information----------

Name : ACEDO,LUCILA CAMINADE

Premise Address : 1493 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443433GS6	Pole No	:	0161854
Serial No	:	56311563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49318
Period From	:	01-25-2017	Prev Rdg	:	49096
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:		Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.69
CURRENT BILL - FEBRUARY 2017		2,216.47
Advance Payment/Credit Adjustments		- 9.62
TOTAL AMOUNT DUE		2,206.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,490.00

Your monthly electricity consumption chart

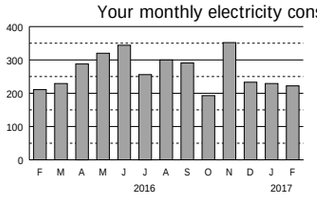

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.47		
Less : VAT	160.40		
Amount Net of VAT	2,056.07		
Less: BIR 2306	66.84		
BIR 2307	39.01	VATable Sales	2,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.22	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,110.62	TOTAL SALES	2,216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1430/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318360348737

ACEDO,LUCILA CAMINADE

Premise Address : 1493 L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-845-6	3188530000-9	03/11/2017	FEBRUARY/2017	2,206.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31885300009

BC19/167.0/1430/0/10/02-26-2017/77

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004868782867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686971

00456300003

Date : 02-26-2017

BC19/167.0/1440/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045630000-3

Collection Ref. Code : 1807-95-713-6

Customer Information----------

Name : CAMINADE,LEONOR

Premise Address : L TUDTUD ST MABOLO,000037

TIN :

Metering Information----------

Meter No	:	443956GS6	Pole No	:	0161854
Serial No	:	98928145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59156
Period From	:	01-25-2017	Prev Rdg	:	58638
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,412.33
Transmission Charge	0.4094/kWh	212.07
System Loss Charge	0.6734/kWh	348.82
Sub-Total		2,973.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		157.04
Transmission		6.40
System Loss		21.52
Distribution		178.46
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		654.06
CURRENT BILL - FEBRUARY 2017		5,164.22
TOTAL AMOUNT DUE		5,164.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,490.58

Your monthly electricity consumption chart

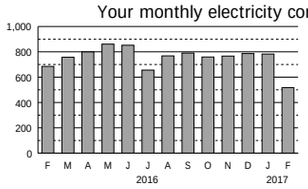

Avg Monthly Usage : 752.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.22		
Less : VAT	373.45		
Amount Net of VAT	4,790.77		
Less: BIR 2306	155.62		
BIR 2307	90.88	VATable Sales	4,790.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.27	VAT Zero Rated Sales	0.00
Add : VAT	373.45	VAT Amount	373.45
TOTAL AMOUNT DUE	4,917.72	TOTAL SALES	5,164.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1440/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004868782867

CAMINADE,LEONOR

Premise Address : L TUDTUD ST MABOLO,000037

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-713-6	0045630000-3	03/11/2017	FEBRUARY/2017	5,164.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00456300003

BC19/167.0/1440/0/10/02-26-2017/77

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993990311320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698597

99356300006

Date : 02-26-2017

BC19/167.0/1450/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935630000-6

Collection Ref. Code : 1807-95-710-1

Customer Information----------

Name : CAMINADE,NENITO

Premise Address : L TUDTUD ST,COR F ARCILLA

TIN :

Metering Information----------

Meter No	:	443947GS6	Pole No	:	0161854
Serial No	:	54084251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21435
Period From	:	01-25-2017	Prev Rdg	:	21322
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,319.00

Your monthly electricity consumption chart

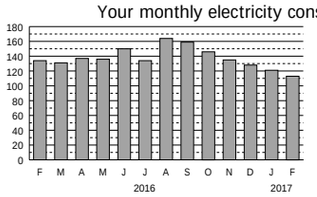

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1450/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993990311320

CAMINADE,NENITO

Premise Address : L TUDTUD ST,COR F ARCILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-710-1	9935630000-6	03/11/2017	FEBRUARY/2017	1,130.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99356300006

BC19/167.0/1450/0/10/02-26-2017/77

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104275733179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687041

10456300002

Date : 02-26-2017

BC19/167.0/1460/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045630000-2

Collection Ref. Code : 1807-95-719-5

Customer Information----------

Name : CAMINADE,DOMINGO M

Premise Address : 64 BORGONIA L TUDTUD

TIN :

Metering Information----------

Meter No	:	443431GS6	Pole No	:	0161791
Serial No	:	65330374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9635
Period From	:	01-25-2017	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 163.34
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.78
CURRENT BILL - FEBRUARY 2017		320.50
TOTAL AMOUNT DUE		320.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 534.00

Your monthly electricity consumption chart

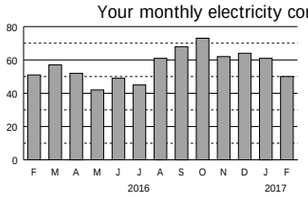

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.50		
Less : VAT	22.90		
Amount Net of VAT	297.60		
Less: BIR 2306	9.53		
BIR 2307	5.48	VATable Sales	297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.59	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	305.49	TOTAL SALES	320.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1460/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104275733179

CAMINADE,DOMINGO M

Premise Address : 64 BORGONIA L TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-719-5	1045630000-2	03/11/2017	FEBRUARY/2017	320.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10456300002

BC19/167.0/1460/0/10/02-26-2017/77

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788248288595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695833

78846300008

Date : 02-26-2017

BC19/167.0/1470/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884630000-8

Collection Ref. Code : 1827-64-368-4

Customer Information----------

Name : TUGAO,VIOLA C

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443437GS6	Pole No	:	0161791
Serial No	:	56537824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19882
Period From	:	01-25-2017	Prev Rdg	:	19775
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	670	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,070.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,405.00

Your monthly electricity consumption chart

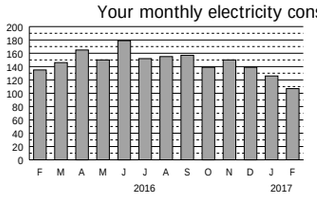

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1470/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788248288595

TUGAO,VIOLA C

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-368-4	7884630000-8	03/11/2017	FEBRUARY/2017	1,070.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78846300008

BC19/167.0/1470/0/10/02-26-2017/77

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614197331491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691680

61407300005

Date : 02-26-2017

BC19/167.0/1480/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140730000-5

Collection Ref. Code : 1821-45-041-8

Customer Information----------

Name : MACASERO,NERSAS A

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443429GS6	Pole No	:	0161791
Serial No	:	57474377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9520
Period From	:	01-25-2017	Prev Rdg	:	9436
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 806.72

Your monthly electricity consumption chart

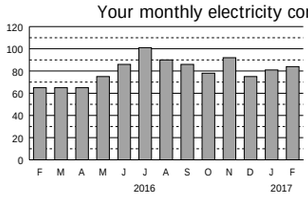

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1480/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614197331491

MACASERO,NERSAS A

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-041-8	6140730000-5	03/11/2017	FEBRUARY/2017	753.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61407300005

BC19/167.0/1480/0/10/02-26-2017/77

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404577128034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687085

40456300009

Date : 02-26-2017

BC19/167.0/1490/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045630000-9

Collection Ref. Code : 1807-95-743-8

Customer Information----------

Name : CORTES,JOSE A

Premise Address : MARTIRES COR TUDTUD S

TIN :

Metering Information----------

Meter No	:	443421GS6	Pole No	:	0161791
Serial No	:	70704068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40218
Period From	:	01-25-2017	Prev Rdg	:	39820
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		502.69
CURRENT BILL - FEBRUARY 2017		3,969.18
TOTAL AMOUNT DUE		3,968.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,269.00

Your monthly electricity consumption chart

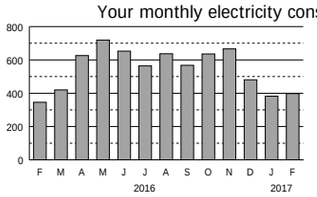

Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.18		
Less : VAT	287.08		
Amount Net of VAT	3,682.10		
Less: BIR 2306	119.63		
BIR 2307	69.85	VATable Sales	3,682.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.62	VAT Zero Rated Sales	0.00
Add : VAT	287.08	VAT Amount	287.08
TOTAL AMOUNT DUE	3,779.70	TOTAL SALES	3,969.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1490/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404577128034

CORTES,JOSE A

Premise Address : MARTIRES COR TUDTUD S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-743-8	4045630000-9	03/11/2017	FEBRUARY/2017	3,968.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40456300009 BC19/167.0/1490/0/10/02-26-2017/77 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593999382184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697440

59356300000

Date : 02-26-2017

BC19/167.0/1500/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935630000-0

Collection Ref. Code : 1807-95-695-4

Customer Information----------

Name : DIOLA,JUAN O SR

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443454GS6	Pole No	:	0161791
Serial No	:	53695929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52659
Period From	:	01-25-2017	Prev Rdg	:	52369
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		375.63
CURRENT BILL - FEBRUARY 2017		2,974.22
TOTAL AMOUNT DUE		2,974.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,570.00

Your monthly electricity consumption chart

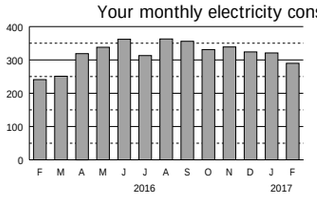

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.22		
Less : VAT	217.98		
Amount Net of VAT	2,756.24		
Less: BIR 2306	90.83		
BIR 2307	52.36	VATable Sales	2,756.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.05	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,831.03	TOTAL SALES	2,974.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1500/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593999382184

DIOLA,JUAN O SR

Premise Address : BORGONIA TUDTUD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-695-4	5935630000-0	03/11/2017	FEBRUARY/2017	2,974.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59356300000

BC19/167.0/1500/0/10/02-26-2017/77

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822148402605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694671

82285300008

Date : 02-26-2017

BC19/167.0/1520/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228530000-8

Collection Ref. Code : 1833-19-725-9

Customer Information----------

Name : DIOLA,VIRGILIO T

Premise Address : 27-H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024709	Pole No	:	0161826
Serial No	:	125282218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4065
Period From	:	01-25-2017	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.14
CURRENT BILL - FEBRUARY 2017		1,284.09
TOTAL AMOUNT DUE		1,283.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,489.85

Your monthly electricity consumption chart

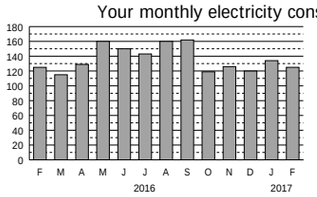

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.09		
Less : VAT	94.18		
Amount Net of VAT	1,189.91		
Less: BIR 2306	39.25		
BIR 2307	22.61	VATable Sales	1,189.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.05	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,222.23	TOTAL SALES	1,284.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1520/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822148402605

DIOLA,VIRGILIO T

Premise Address : 27-H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-725-9	8228530000-8	03/11/2017	FEBRUARY/2017	1,283.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82285300008

BC19/167.0/1520/0/10/02-26-2017/77

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253767126987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694487

25387300004

Date : 02-26-2017

BC19/167.0/1540/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538730000-4

Collection Ref. Code : 1835-72-893-6

Customer Information----------

Name : DIOLA,BERNARDINO T JR

Premise Address : 1972 H BORGONIA ST MABOL

TIN :

Metering Information----------

Meter No	:	443941GS6	Pole No	:	0161826
Serial No	:	58430830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12712
Period From	:	01-25-2017	Prev Rdg	:	12674
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - FEBRUARY 2017		209.21
TOTAL AMOUNT DUE		209.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 452.24

Your monthly electricity consumption chart

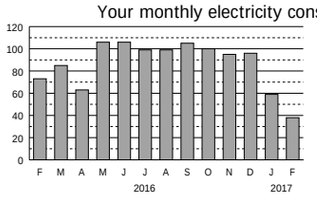

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.21		
Less : VAT	14.84		
Amount Net of VAT	194.37		
Less: BIR 2306	6.18		
BIR 2307	3.53	VATable Sales	194.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.66	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1540/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253767126987

DIOLA,BERNARDINO T JR

Premise Address : 1972 H BORGONIA ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-893-6	2538730000-4	03/11/2017	FEBRUARY/2017	209.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25387300004

BC19/167.0/1540/0/10/02-26-2017/77

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093348766675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697518

09356300005

Date : 02-26-2017

BC19/167.0/1570/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935630000-5

Collection Ref. Code : 1807-95-653-9

Customer Information----------

Name : BORCES,CANDELARIO

Premise Address : H BORGONIA NR COR

TIN :

Metering Information----------

Meter No	:	540844 GS6	Pole No	:	0161826
Serial No	:	57963214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21288
Period From	:	01-25-2017	Prev Rdg	:	20789
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,323.84
Transmission Charge	0.4094/kWh	204.29
System Loss Charge	0.6734/kWh	336.03
Sub-Total		2,864.16
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		169.15
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		151.28
Transmission		6.17
System Loss		20.73
Distribution		171.93
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		645.66
CURRENT BILL - FEBRUARY 2017		5,111.76
TOTAL AMOUNT DUE		5,111.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,060.00

Your monthly electricity consumption chart

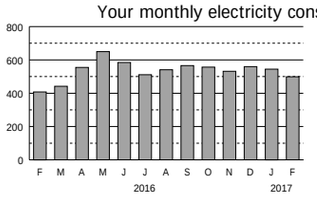

Avg Monthly Usage : 534.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.76		
Less : VAT	374.43		
Amount Net of VAT	4,737.33		
Less: BIR 2306	156.03		
BIR 2307	89.99	VATable Sales	4,737.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.31	VAT Zero Rated Sales	0.00
Add : VAT	374.43	VAT Amount	374.43
TOTAL AMOUNT DUE	4,865.74	TOTAL SALES	5,111.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1570/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093348766675

BORCES,CANDELARIO

Premise Address : H BORGONIA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-653-9	0935630000-5	03/11/2017	FEBRUARY/2017	5,111.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09356300005

BC19/167.0/1570/0/10/02-26-2017/77

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193208614782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698898

19356300004

Date : 02-26-2017

BC19/167.0/1590/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935630000-4

Collection Ref. Code : 1807-95-659-8

Customer Information----------

Name : BORCES,EDUARDO C

Premise Address : BORGONIA ST MABOLO,C/O ANUNCIACION TUDTUD

TIN :

Metering Information----------

Meter No	:	421598GS6	Pole No	:	0161826
Serial No	:	61043997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38493
Period From	:	01-25-2017	Prev Rdg	:	38332
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.60
CURRENT BILL - FEBRUARY 2017		1,660.65
TOTAL AMOUNT DUE		1,660.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,289.43

Your monthly electricity consumption chart

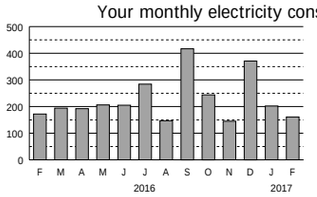

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.65		
Less : VAT	122.04		
Amount Net of VAT	1,538.61		
Less: BIR 2306	50.85		
BIR 2307	29.24	VATable Sales	1,538.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.52	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,580.56	TOTAL SALES	1,660.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1590/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193208614782

BORCES,EDUARDO C

Premise Address : BORGONIA ST MABOLO,C/O ANUNCIACION TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-659-8	1935630000-4	03/11/2017	FEBRUARY/2017	1,660.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19356300004

BC19/167.0/1590/0/10/02-26-2017/77

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764249018213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699649

76497102186

Date : 02-26-2017

BC19/167.0/1595/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649710218-6

Collection Ref. Code : 1859-75-767-7

Customer Information----------

Name : BORCES,LESTER VALMORES

Premise Address : 82-H BORGONIA,MABOLO, CEBU CITY

TIN : 452-713-937-000

Metering Information----------

Meter No	:	MTR1028662	Pole No	:	0161826
Serial No	:	121517321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3380
Period From	:	01-25-2017	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.56
CURRENT BILL - FEBRUARY 2017		937.82
TOTAL AMOUNT DUE		934.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

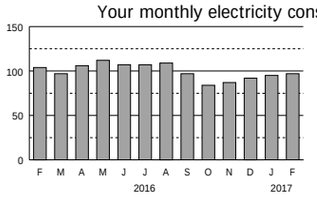

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.82		
Less : VAT	68.22		
Amount Net of VAT	869.60		
Less: BIR 2306	28.41		
BIR 2307	16.47	VATable Sales	869.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.72	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	892.94	TOTAL SALES	937.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1595/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764249018213

BORCES,LESTER VALMORES

Premise Address : 82-H BORGONIA,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-767-7	7649710218-6	03/11/2017	FEBRUARY/2017	934.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76497102186

BC19/167.0/1595/0/10/02-26-2017/77

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695531588406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698241

69509300005

Date : 02-26-2017

BC19/167.0/1640/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950930000-5

Collection Ref. Code : 1807-95-680-6

Customer Information----------

Name : TUDTUD,ANUNCIACION

Premise Address : COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024708	Pole No	:	0161826
Serial No	:	125282265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7233
Period From	:	01-25-2017	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:		Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,908.50	78.17
Sub-Total		120.36
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		564.46
CURRENT BILL - FEBRUARY 2017		4,465.70
TOTAL AMOUNT DUE		4,465.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,908.86

Your monthly electricity consumption chart

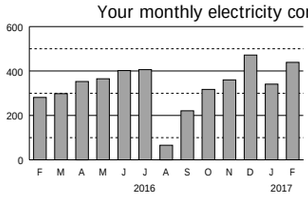

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.70		
Less : VAT	326.04		
Amount Net of VAT	4,139.66		
Less: BIR 2306	135.86		
BIR 2307	78.61	VATable Sales	4,139.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.19	VAT Zero Rated Sales	0.00
Add : VAT	326.04	VAT Amount	326.04
TOTAL AMOUNT DUE	4,251.23	TOTAL SALES	4,465.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1640/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695531588406

TUDTUD,ANUNCIACION

Premise Address : COR. L. TUDTUD AND BORGONIA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-680-6	6950930000-5	03/11/2017	FEBRUARY/2017	4,465.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69509300005

BC19/167.0/1640/0/10/02-26-2017/77

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698170083188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699915

69897300005

Date : 02-26-2017

BC19/167.0/1660/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989730000-5

Collection Ref. Code : 1837-68-101-5

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : TUDTUD ST MABOLO,C/O EDWARD BORCES

TIN :

Metering Information----------

Meter No	:	419553GS6	Pole No	:	0161854
Serial No	:	17394796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21317
Period From	:	01-25-2017	Prev Rdg	:	21227
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	245	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		803.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,010.00

Your monthly electricity consumption chart

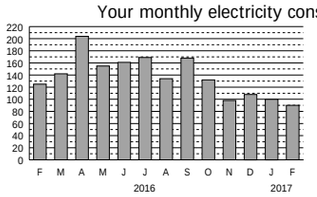

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1660/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698170083188

CABALSE,WILFREDO B

Premise Address : TUDTUD ST MABOLO,C/O EDWARD BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-101-5	6989730000-5	03/11/2017	FEBRUARY/2017	803.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69897300005

BC19/167.0/1660/0/10/02-26-2017/77

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432757862233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43286300009

BILLING STATEMENT

1008700499

Date : 02-26-2017

BC19/167.0/1690/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328630000-9

Collection Ref. Code : 1819-86-185-6

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : 27 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443409GS6	Pole No	:	0161854
Serial No	:	67982735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28631
Period From	:	01-25-2017	Prev Rdg	:	28403
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,276.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,298.00

Your monthly electricity consumption chart

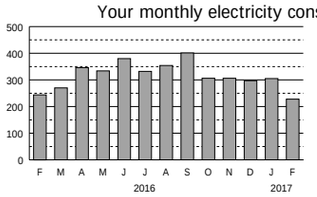

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1690/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432757862233

CABALSE,WILFREDO B
Premise Address : 27 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-185-6	4328630000-9	03/11/2017	FEBRUARY/2017	2,276.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43286300009

BC19/167.0/1690/0/10/02-26-2017/77

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954001389037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694897

95456300003

Date : 02-26-2017

BC19/167.0/1700/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545630000-3

Collection Ref. Code : 1807-96-119-2

Customer Information----------

Name : ANCAJAS,JOSE

Premise Address : #17 BORGONIA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149611WS6	Pole No	:	0147092
Serial No	:	43102909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7118
Period From	:	01-25-2017	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		448.44
CURRENT BILL - FEBRUARY 2017		3,540.96
TOTAL AMOUNT DUE		3,540.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,183.00

Your monthly electricity consumption chart

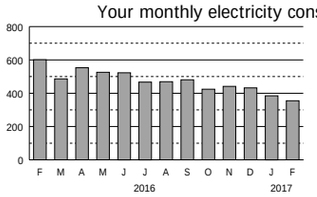

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.96		
Less : VAT	256.12		
Amount Net of VAT	3,284.84		
Less: BIR 2306	106.72		
BIR 2307	62.31	VATable Sales	3,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.81	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,371.93	TOTAL SALES	3,540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1700/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954001389037

ANCAJAS,JOSE

Premise Address : #17 BORGONIA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-119-2	9545630000-3	03/11/2017	FEBRUARY/2017	3,540.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95456300003

BC19/167.0/1700/0/10/02-26-2017/77

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304307482602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687038

30456300000

Date : 02-26-2017

BC19/167.0/1710/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045630000-0

Collection Ref. Code : 1807-95-737-3

Customer Information----------

Name : TUDTUD,CRESENCIA

Premise Address : L TUDTUD ST MABOLO,NR COR MABOLO

TIN :

Metering Information----------

Meter No	:	443439GS6	Pole No	:	0161791
Serial No	:	83544810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24257
Period From	:	01-25-2017	Prev Rdg	:	23844
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		529.77
CURRENT BILL - FEBRUARY 2017		4,190.43
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		4,186.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,186.00

Your monthly electricity consumption chart

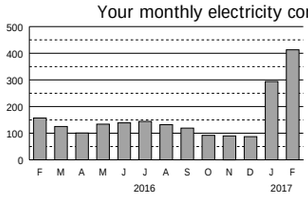

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.43		
Less : VAT	305.57		
Amount Net of VAT	3,884.86		
Less: BIR 2306	127.32		
BIR 2307	73.76	VATable Sales	3,884.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.78	VAT Zero Rated Sales	0.00
Add : VAT	305.57	VAT Amount	305.57
TOTAL AMOUNT DUE	3,989.35	TOTAL SALES	4,190.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1710/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304307482602

TUDTUD,CRESENCIA

Premise Address : L TUDTUD ST MABOLO,NR COR MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-737-3	3045630000-0	03/11/2017	FEBRUARY/2017	4,186.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30456300000

BC19/167.0/1710/0/10/02-26-2017/77

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204984287349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687270

20456300001

Date : 02-26-2017

BC19/167.0/1730/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045630000-1

Collection Ref. Code : 1807-95-722-5

Customer Information----------

Name : BUSTILLO,TERESITA

Premise Address : L. TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009940	Pole No	:	0161784
Serial No	:	83348656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2444
Period From	:	01-25-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Senior Citizen Discount		- 26.53
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		586.22
TOTAL AMOUNT DUE		586.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 712.40

Your monthly electricity consumption chart

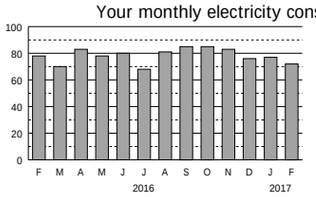

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.22		
Less : VAT	43.85		
Amount Net of VAT	542.37		
Less: BIR 2306	18.28		
BIR 2307	10.16	VATable Sales	542.37
SC/PWD DISCOUNT	26.53	VAT Exempt Sales	0.00
Amount Due	487.40	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	531.25	TOTAL SALES	586.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1730/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204984287349

BUSTILLO,TERESITA

Premise Address : L. TUDTUD ST., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-722-5	2045630000-1	03/11/2017	FEBRUARY/2017	586.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20456300001

BC19/167.0/1730/0/10/02-26-2017/77

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804693598829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686873

80456300005

Date : 02-26-2017

BC19/167.0/1740/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045630000-5

Collection Ref. Code : 1807-95-755-1

Customer Information----------

Name : TUDTUD,VICENTA C

Premise Address : 50H BORGONIA ST MABOL,36005100008 MR BANK

TIN :

Metering Information----------

Meter No	:	420590GS6	Pole No	:	0161763
Serial No	:	2003212468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39539
Period From	:	01-25-2017	Prev Rdg	:	39317
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.57
CURRENT BILL - FEBRUARY 2017		2,285.71
TOTAL AMOUNT DUE		2,284.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,069.00

Your monthly electricity consumption chart

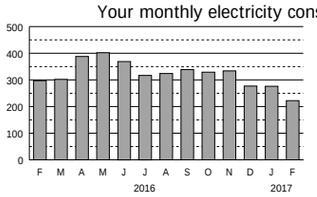

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.71		
Less : VAT	167.82		
Amount Net of VAT	2,117.89		
Less: BIR 2306	69.94		
BIR 2307	40.24	VATable Sales	2,117.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.71	VAT Zero Rated Sales	0.00
Add : VAT	167.82	VAT Amount	167.82
TOTAL AMOUNT DUE	2,175.53	TOTAL SALES	2,285.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1740/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804693598829

TUDTUD,VICENTA C

Premise Address : 50H BORGONIA ST MABOL,36005100008 MR BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-755-1	8045630000-5	03/11/2017	FEBRUARY/2017	2,284.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80456300005

BC19/167.0/1740/0/10/02-26-2017/77

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971349820279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687832

97166300000

Date : 02-26-2017

BC19/167.0/1750/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716630000-0

Collection Ref. Code : 1829-27-641-7

Customer Information----------

Name : SALAZAR,RIZALDE M

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023387	Pole No	:	0161763
Serial No	:	121758421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3509
Period From	:	01-25-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	340	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 89.54
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.05
CURRENT BILL - FEBRUARY 2017		696.59
TOTAL AMOUNT DUE		696.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 721.00

Your monthly electricity consumption chart

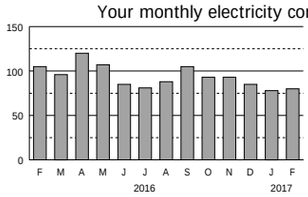

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.59		
Less : VAT	50.41		
Amount Net of VAT	646.18		
Less: BIR 2306	21.01		
BIR 2307	12.16	VATable Sales	646.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.01	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	663.42	TOTAL SALES	696.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1750/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971349820279

SALAZAR,RIZALDE M

Premise Address : H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-641-7	9716630000-0	03/11/2017	FEBRUARY/2017	696.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97166300000

BC19/167.0/1750/0/10/02-26-2017/77

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904276552848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90456300004

BILLING STATEMENT

1008687493

Date : 02-26-2017

BC19/167.0/1760/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045630000-4

Collection Ref. Code : 1807-95-761-6

Customer Information----------

Name : TUDTUD,VICENTA C

Premise Address : BK 32 H BORGONIA ST

TIN :

Metering Information----------

Meter No	:	421663GS6	Pole No	:	0161763
Serial No	:	15646917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64067
Period From	:	01-25-2017	Prev Rdg	:	63651
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		525.40
CURRENT BILL - FEBRUARY 2017		4,148.44
TOTAL AMOUNT DUE		4,147.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,259.00

Your monthly electricity consumption chart

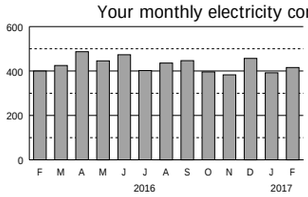

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.44		
Less : VAT	300.05		
Amount Net of VAT	3,848.39		
Less: BIR 2306	125.05		
BIR 2307	73.00	VATable Sales	3,848.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.34	VAT Zero Rated Sales	0.00
Add : VAT	300.05	VAT Amount	300.05
TOTAL AMOUNT DUE	3,950.39	TOTAL SALES	4,148.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1760/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904276552848

TUDTUD,VICENTA C

Premise Address : BK 32 H BORGONIA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-761-6	9045630000-4	03/11/2017	FEBRUARY/2017	4,147.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90456300004

BC19/167.0/1760/0/10/02-26-2017/77

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334023666548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686260

33494836480

Date : 02-26-2017

BC19/167.0/1765/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349483648-0

Collection Ref. Code : 1855-27-062-5

Customer Information----------

Name : FAMADOR,BEVERLY EATA

Premise Address : 15 H. BORGONIA ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000134 EFS6	Pole No	:	0161763
Serial No	:	118019495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6309
Period From	:	01-25-2017	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,020.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,156.00

Your monthly electricity consumption chart

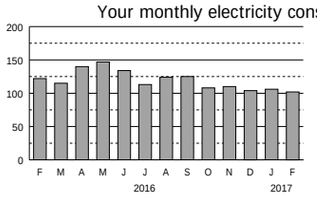

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1765/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334023666548

FAMADOR,BEVERLY EATA

Premise Address : 15 H. BORGONIA ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-062-5	3349483648-0	03/11/2017	FEBRUARY/2017	1,020.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33494836480

BC19/167.0/1765/0/10/02-26-2017/77

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609480105925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689416

60956475150

Date : 02-26-2017

BC19/167.0/1766/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095647515-0

Collection Ref. Code : 1855-62-968-2

Customer Information----------

Name : YARES,AGUSTIN BACALLA

Premise Address : 28-H.BORGONIA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144038	Pole No	:	0161784
Serial No	:	40100911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	536
Period From	:	01-25-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 308.00

Your monthly electricity consumption chart

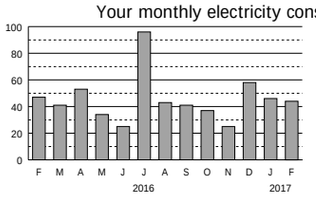

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1766/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609480105925

YARES,AGUSTIN BACALLA

Premise Address : 28-H.BORGONIA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-968-2	6095647515-0	03/11/2017	FEBRUARY/2017	271.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60956475150

BC19/167.0/1766/0/10/02-26-2017/77

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124730244055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695811

12456300008

Date : 02-26-2017

BC19/167.0/1790/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245630000-8

Collection Ref. Code : 1807-95-824-8

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1023440	Pole No	:	0161763
Serial No	:	121755928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13848
Period From	:	01-25-2017	Prev Rdg	:	13464
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	658	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		485.02
CURRENT BILL - FEBRUARY 2017		3,829.75
TOTAL AMOUNT DUE		3,829.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,627.87

Your monthly electricity consumption chart

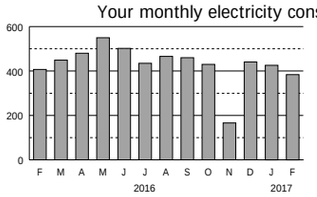

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.75		
Less : VAT	276.99		
Amount Net of VAT	3,552.76		
Less: BIR 2306	115.42		
BIR 2307	67.40	VATable Sales	3,552.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.94	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,646.93	TOTAL SALES	3,829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1790/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124730244055

MARAMARA,EDUARDO S

Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-824-8	1245630000-8	03/11/2017	FEBRUARY/2017	3,829.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12456300008

BC19/167.0/1790/0/10/02-26-2017/77

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224572314628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696304

22456300007

Date : 02-26-2017

BC19/167.0/1800/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245630000-7

Collection Ref. Code : 1807-95-827-2

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	419573GS6	Pole No	:	0161763
Serial No	:	68708434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50987
Period From	:	01-25-2017	Prev Rdg	:	50625
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,413.00	88.26
Sub-Total		123.05
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		468.61
CURRENT BILL - FEBRUARY 2017		3,710.25
TOTAL AMOUNT DUE		3,710.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,413.25

Your monthly electricity consumption chart

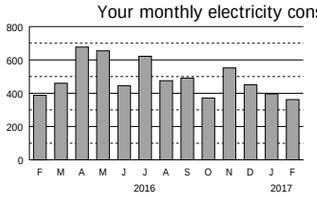

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.25		
Less : VAT	271.83		
Amount Net of VAT	3,438.42		
Less: BIR 2306	113.26		
BIR 2307	65.32	VATable Sales	3,438.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.84	VAT Zero Rated Sales	0.00
Add : VAT	271.83	VAT Amount	271.83
TOTAL AMOUNT DUE	3,531.67	TOTAL SALES	3,710.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1800/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224572314628

MARAMARA,EDUARDO S

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-827-2	2245630000-7	03/11/2017	FEBRUARY/2017	3,710.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22456300007

BC19/167.0/1800/0/10/02-26-2017/77

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337149914527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688282

33765300000

Date : 02-26-2017

BC19/167.0/1820/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376530000-0

Collection Ref. Code : 1839-16-563-4

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : BORGONIA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1033447	Pole No	:	0161763
Serial No	:	34495292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3402
Period From	:	01-25-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.43
CURRENT BILL - FEBRUARY 2017		1,140.91
TOTAL AMOUNT DUE		1,136.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,225.00

Your monthly electricity consumption chart

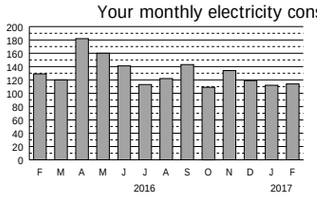

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.91		
Less : VAT	82.65		
Amount Net of VAT	1,058.26		
Less: BIR 2306	34.44		
BIR 2307	20.08	VATable Sales	1,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.74	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,086.39	TOTAL SALES	1,140.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1820/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337149914527

MARAMARA,EDUARDO S

Premise Address : BORGONIA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-563-4	3376530000-0	03/11/2017	FEBRUARY/2017	1,136.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33765300000

BC19/167.0/1820/0/10/02-26-2017/77

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314707997829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691449

31456300008

Date : 02-26-2017

BC19/167.0/1860/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145630000-8

Collection Ref. Code : 1807-95-788-8

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023389	Pole No	:	0161763
Serial No	:	121755886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3858
Period From	:	01-25-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,329.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,275.00

Your monthly electricity consumption chart

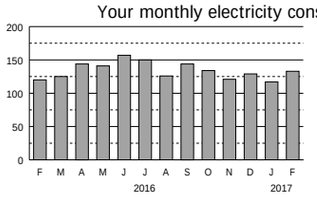

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1860/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314707997829

ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-788-8	3145630000-8	03/11/2017	FEBRUARY/2017	1,329.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31456300008

BC19/167.0/1860/0/10/02-26-2017/77

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414478491080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41456300007

BILLING STATEMENT

1008692114

Date : 02-26-2017

BC19/167.0/1870/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145630000-7

Collection Ref. Code : 1807-95-791-8

Customer Information----------

Name : ORTIZ,GILDA -M3

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443958GS6	Pole No	:	0161763
Serial No	:	54434908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17609
Period From	:	01-25-2017	Prev Rdg	:	17494
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 757.00	15.14
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.64
CURRENT BILL - FEBRUARY 2017		1,167.96
TOTAL AMOUNT DUE		1,167.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 756.85

Your monthly electricity consumption chart

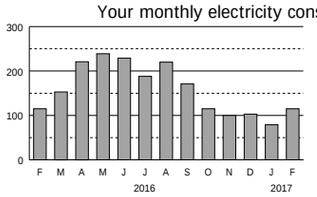

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.96		
Less : VAT	85.20		
Amount Net of VAT	1,082.76		
Less: BIR 2306	35.50		
BIR 2307	20.56	VATable Sales	1,082.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.70	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,111.90	TOTAL SALES	1,167.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1870/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414478491080

ORTIZ,GILDA -M3

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-791-8	4145630000-7	03/11/2017	FEBRUARY/2017	1,167.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41456300007

BC19/167.0/1870/0/10/02-26-2017/77

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514615129740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691690

51456300006

Date : 02-26-2017

BC19/167.0/1880/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145630000-6

Collection Ref. Code : 1807-95-794-2

Customer Information----------

Name : ORTIZ,GILDA -M4

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443913GS6	Pole No	:	0161763
Serial No	:	785372859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14162
Period From	:	01-25-2017	Prev Rdg	:	14131
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 301.17

Your monthly electricity consumption chart

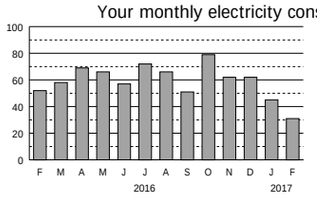

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1880/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514615129740

ORTIZ,GILDA -M4

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-794-2	5145630000-6	03/11/2017	FEBRUARY/2017	162.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51456300006

BC19/167.0/1880/0/10/02-26-2017/77

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714613978031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691381

71456300004

Date : 02-26-2017

BC19/167.0/1890/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145630000-4

Collection Ref. Code : 1807-95-812-4

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	439471GS6	Pole No	:	0161763
Serial No	:	83202681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25264
Period From	:	01-25-2017	Prev Rdg	:	25212
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		369.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 801.00

Your monthly electricity consumption chart

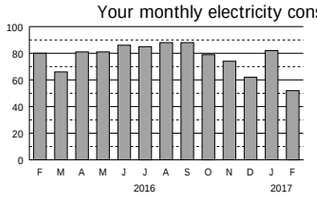

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1890/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714613978031

ORTIZ,GILDA

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-812-4	7145630000-4	03/11/2017	FEBRUARY/2017	369.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71456300004

BC19/167.0/1890/0/10/02-26-2017/77

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222880968842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695746

22286300003

Date : 02-26-2017

BC19/167.0/1900/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228630000-3

Collection Ref. Code : 1819-84-050-6

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : 16 BORROMEO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023388	Pole No	:	0161763
Serial No	:	121755884	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3491
Period From	:	01-25-2017	Prev Rdg	:	3297
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	275	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.49
CURRENT BILL - FEBRUARY 2017		1,991.37
TOTAL AMOUNT DUE		1,982.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,390.00

Your monthly electricity consumption chart

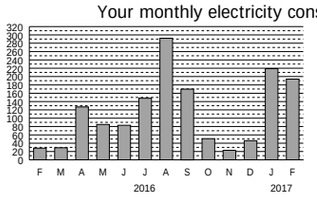

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.37		
Less : VAT	146.01		
Amount Net of VAT	1,845.36		
Less: BIR 2306	60.85		
BIR 2307	35.06	VATable Sales	1,845.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.45	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	1,895.46	TOTAL SALES	1,991.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1900/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222880968842

ORTIZ,GILDA
Premise Address : 16 BORROMEO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-050-6	2228630000-3	03/11/2017	FEBRUARY/2017	1,982.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22286300003

BC19/167.0/1900/0/10/02-26-2017/77

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557417723491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696276

55798867440

Date : 02-26-2017

BC19/167.0/1910/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579886744-0

Collection Ref. Code : 1849-73-542-5

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M4D

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443936GS6	Pole No	:	0161763
Serial No	:	53887808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58613
Period From	:	01-25-2017	Prev Rdg	:	58355
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1455	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.14
CURRENT BILL - FEBRUARY 2017		2,575.03
TOTAL AMOUNT DUE		2,575.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,794.16

Your monthly electricity consumption chart

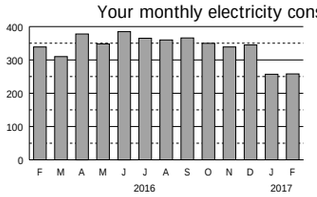

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.03		
Less : VAT	186.35		
Amount Net of VAT	2,388.68		
Less: BIR 2306	77.65		
BIR 2307	45.32	VATable Sales	2,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.71	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,452.06	TOTAL SALES	2,575.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1910/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557417723491

ORTIZ,GILDA CINCOFLORES M4D

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-542-5	5579886744-0	03/11/2017	FEBRUARY/2017	2,575.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55798867440

BC19/167.0/1910/0/10/02-26-2017/77

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357334211346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699037

35720499199

Date : 02-26-2017

BC19/167.0/1920/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572049919-9

Collection Ref. Code : 1849-73-539-5

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M3C

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443944GS6	Pole No	:	0161763
Serial No	:	58543876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8185
Period From	:	01-25-2017	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1021	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
Advance Payment/Credit Adjustments		- 70.18
TOTAL AMOUNT DUE		189.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 301.54

Your monthly electricity consumption chart

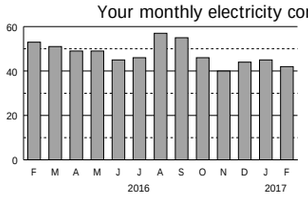

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1920/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357334211346

ORTIZ,GILDA CINCOFLORES M3C

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-539-5	3572049919-9	03/11/2017	FEBRUARY/2017	189.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35720499199

BC19/167.0/1920/0/10/02-26-2017/77

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869278821831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687389

86920759056

Date : 02-26-2017

BC19/167.0/1930/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692075905-6

Collection Ref. Code : 1849-73-533-6

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M2B

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443899GS6	Pole No	:	0161763
Serial No	:	54607474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15236
Period From	:	01-25-2017	Prev Rdg	:	15130
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	941	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,060.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,286.00

Your monthly electricity consumption chart

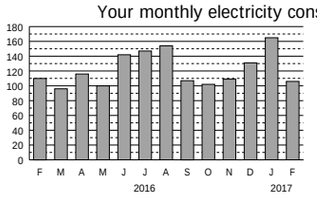

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1930/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869278821831

ORTIZ,GILDA CINCOFLORES M2B

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-533-6	8692075905-6	03/11/2017	FEBRUARY/2017	1,060.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86920759056

BC19/167.0/1930/0/10/02-26-2017/77

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241772885866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688935

24158635847

Date : 02-26-2017

BC19/167.0/1940/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415863584-7

Collection Ref. Code : 1849-73-527-1

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M1A

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443893GS6	Pole No	:	0161763
Serial No	:	69169618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6617
Period From	:	01-25-2017	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	708	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 23.67
TOTAL AMOUNT DUE		229.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 234.30

Your monthly electricity consumption chart

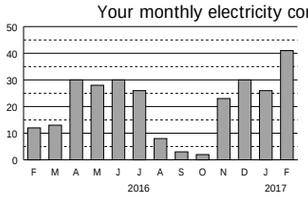

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1940/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241772885866

ORTIZ,GILDA CINCOFLORES M1A

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-527-1	2415863584-7	03/11/2017	FEBRUARY/2017	229.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24158635847

BC19/167.0/1940/0/10/02-26-2017/77

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424071854302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697342

42456300005

Date : 02-26-2017

BC19/167.0/1950/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245630000-5

Collection Ref. Code : 1807-95-833-7

Customer Information----------

Name : CINCOFLORES,ENRIQUE

Premise Address : 40A BORGONIA ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039349	Pole No	:	0147211
Serial No	:	126815547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2465
Period From	:	01-25-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 791.09

Your monthly electricity consumption chart

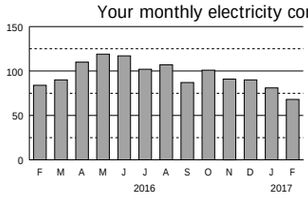

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1950/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424071854302

CINCOFLORES,ENRIQUE

Premise Address : 40A BORGONIA ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-833-7	4245630000-5	03/11/2017	FEBRUARY/2017	546.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42456300005

BC19/167.0/1950/0/10/02-26-2017/77

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524085785001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696339

52456300004

Date : 02-26-2017

BC19/167.0/1970/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245630000-4

Collection Ref. Code : 1807-95-857-4

Customer Information----------

Name : MACASERO,LEON

Premise Address : 36 JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443427GS6	Pole No	:	0147211
Serial No	:	92328141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24832
Period From	:	01-25-2017	Prev Rdg	:	24762
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 462.37

Your monthly electricity consumption chart

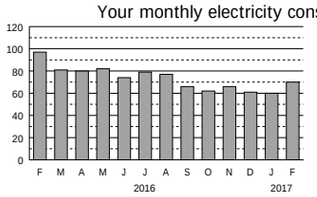

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1970/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524085785001

MACASERO,LEON

Premise Address : 36 JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-857-4	5245630000-4	03/11/2017	FEBRUARY/2017	562.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52456300004

BC19/167.0/1970/0/10/02-26-2017/77

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724495882932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696211

72456300002

Date : 02-26-2017

BC19/167.0/1980/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245630000-2

Collection Ref. Code : 1807-95-866-3

Customer Information----------

Name : CINCOFLORES,ENRIQUE

Premise Address : 96 JOAQUINOST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039301	Pole No	:	0147253
Serial No	:	126814474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3605
Period From	:	01-25-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 57.78
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.63
CURRENT BILL - FEBRUARY 2017		829.95
TOTAL AMOUNT DUE		828.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,008.00

Your monthly electricity consumption chart

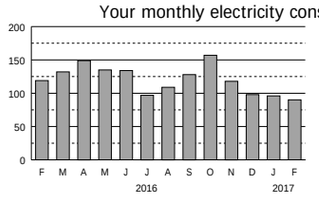

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.95		
Less : VAT	60.34		
Amount Net of VAT	769.61		
Less: BIR 2306	25.15		
BIR 2307	14.53	VATable Sales	769.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.93	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	790.27	TOTAL SALES	829.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1980/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724495882932

CINCOFLORES,ENRIQUE

Premise Address : 96 JOAQUINOST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-866-3	7245630000-2	03/11/2017	FEBRUARY/2017	828.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72456300002

BC19/167.0/1980/0/10/02-26-2017/77

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176391832967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690552

17636300000

Date : 02-26-2017

BC19/167.0/2040/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763630000-0

Collection Ref. Code : 1827-34-716-3

Customer Information----------

Name : TAN,AMADA O M5

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	349094GS6	Pole No	:	0147253
Serial No	:	46576736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6313
Period From	:	01-25-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.51
CURRENT BILL - FEBRUARY 2017		1,049.37
Advance Payment/Credit Adjustments		- 1.63
TOTAL AMOUNT DUE		1,047.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,238.00

Your monthly electricity consumption chart

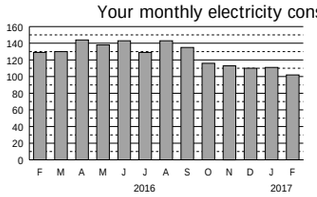

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.37		
Less : VAT	77.03		
Amount Net of VAT	972.34		
Less: BIR 2306	32.12		
BIR 2307	18.47	VATable Sales	972.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.75	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	998.78	TOTAL SALES	1,049.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2040/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176391832967

TAN,AMADA O M5

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-716-3	1763630000-0	03/11/2017	FEBRUARY/2017	1,047.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17636300000 BC19/167.0/2040/0/10/02-26-2017/77 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256078750807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696052

25670380481

Date : 02-26-2017

BC19/167.0/2055/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567038048-1

Collection Ref. Code : 1855-29-038-3

Customer Information----------

Name : MAGLASANG,BARTOLOME ARCILLAS

Premise Address : 55 BORGONIA ST JUANICO,MABOLO CEBU,MABOLO

TIN :

Metering Information----------

Meter No	:	569045 GS6	Pole No	:	0147253
Serial No	:	69505874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2877
Period From	:	01-25-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	455	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Surcharge	0.02 of 593.50	11.87
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.53
CURRENT BILL - FEBRUARY 2017		296.99
TOTAL AMOUNT DUE		296.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 594.11

Your monthly electricity consumption chart

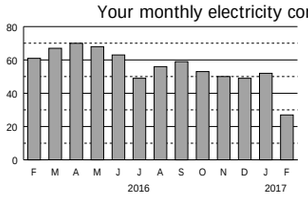

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.99		
Less : VAT	21.71		
Amount Net of VAT	275.28		
Less: BIR 2306	9.04		
BIR 2307	5.25	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.99	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	282.70	TOTAL SALES	296.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2055/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256078750807

MAGLASANG,BARTOLOME ARCILLAS

Premise Address : 55 BORGONIA ST JUANICO,MABOLO CEBU,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-038-3	2567038048-1	03/11/2017	FEBRUARY/2017	296.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25670380481

BC19/167.0/2055/0/10/02-26-2017/77

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474789194383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688936

47446300007

Date : 02-26-2017

BC19/167.0/2060/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744630000-7

Collection Ref. Code : 1807-95-452-8

Customer Information----------

Name : CAMPILAN,CATALINA

Premise Address : JOAQUINO ARCILLA STS

TIN :

Metering Information----------

Meter No	:	MTR1039322	Pole No	:	0147260
Serial No	:	126817572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7463
Period From	:	01-25-2017	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 976.00

Your monthly electricity consumption chart

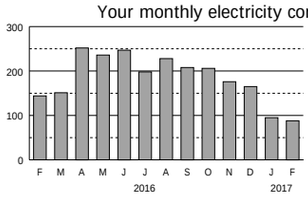

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2060/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474789194383

CAMPILAN,CATALINA

Premise Address : JOAQUINO ARCILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-452-8	4744630000-7	03/11/2017	FEBRUARY/2017	789.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47446300007

BC19/167.0/2060/0/10/02-26-2017/77

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279678946854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691552

27907300001

Date : 02-26-2017

BC19/167.0/2070/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790730000-1

Collection Ref. Code : 1843-31-791-5

Customer Information----------

Name : CASTORICO,NICARIO P

Premise Address : ARCILLA ST COR JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170858	Pole No	:	0147274
Serial No	:	133484187	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4244
Period From	:	01-25-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	7760	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.7381/kWh	314.43
System Loss Charge	0.6693/kWh	285.12
Sub-Total		2,583.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		129.15
Transmission		9.50
System Loss		17.04
Distribution		146.87
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		542.74
CURRENT BILL - FEBRUARY 2017		4,391.04
TOTAL AMOUNT DUE		4,391.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,815.31

Your monthly electricity consumption chart

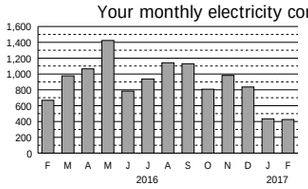

Avg Monthly Usage : 893.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.04		
Less : VAT	310.94		
Amount Net of VAT	4,080.10		
Less: BIR 2306	129.56		
BIR 2307	77.54	VATable Sales	4,080.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.00	VAT Zero Rated Sales	0.00
Add : VAT	310.94	VAT Amount	310.94
TOTAL AMOUNT DUE	4,183.94	TOTAL SALES	4,391.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2070/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279678946854

CASTORICO,NICARIO P
Premise Address : ARCILLA ST COR JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-791-5	2790730000-1	03/11/2017	FEBRUARY/2017	4,391.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27907300001

BC19/167.0/2070/0/10/02-26-2017/77

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466608474623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700558

46639335457

Date : 02-26-2017

BC19/167.0/2075/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663933545-7

Collection Ref. Code : 1855-36-665-7

Customer Information----------

Name : VILLANUEVA,JENNIFER CORUERRA

Premise Address : 8-F ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011156	Pole No	:	0147274
Serial No	:	121576201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2251
Period From	:	01-25-2017	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 280.49

Your monthly electricity consumption chart

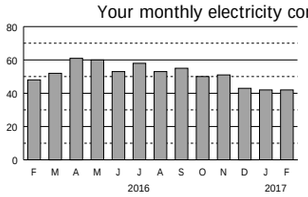

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2075/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466608474623

VILLANUEVA,JENNIFER CORUERRA

Premise Address : 8-F ARCILLA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-665-7	4663933545-7	03/11/2017	FEBRUARY/2017	259.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46639335457

BC19/167.0/2075/0/10/02-26-2017/77

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423980299905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696682

42355300007

Date : 02-26-2017

BC19/167.0/2100/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235530000-7

Collection Ref. Code : 1823-51-401-4

Customer Information----------

Name : ZOSA,ERNESTO D

Premise Address : ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443618GS6	Pole No	:	0147274
Serial No	:	58563916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30211
Period From	:	01-25-2017	Prev Rdg	:	29957
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	900	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		328.09
CURRENT BILL - FEBRUARY 2017		2,596.90
Advance Payment/Credit Adjustments		- 2.97
TOTAL AMOUNT DUE		2,593.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,735.94

Your monthly electricity consumption chart

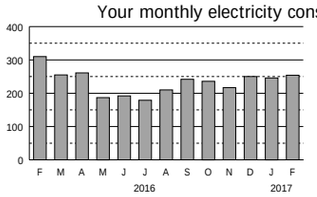

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.90		
Less : VAT	190.05		
Amount Net of VAT	2,406.85		
Less: BIR 2306	79.19		
BIR 2307	45.72	VATable Sales	2,406.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.94	VAT Zero Rated Sales	0.00
Add : VAT	190.05	VAT Amount	190.05
TOTAL AMOUNT DUE	2,471.99	TOTAL SALES	2,596.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2100/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423980299905

ZOSA,ERNESTO D

Premise Address : ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-401-4	4235530000-7	03/11/2017	FEBRUARY/2017	2,593.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42355300007

BC19/167.0/2100/0/10/02-26-2017/77

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743604931579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689877

74314507000

Date : 02-26-2017

BC19/167.0/2105/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431450700-0

Collection Ref. Code : 1859-93-734-9

Customer Information----------

Name : PRIETO,MARK ANTHONY SOMOZA

Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022822	Pole No	:	0147274
Serial No	:	121748618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6509
Period From	:	01-25-2017	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	714	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,204.00

Your monthly electricity consumption chart

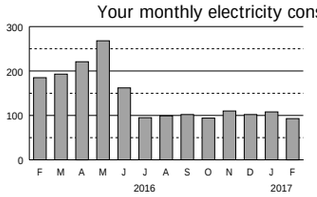

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2105/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743604931579

PRIETO,MARK ANTHONY SOMOZA
Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-734-9	7431450700-0	03/11/2017	FEBRUARY/2017	877.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74314507000

BC19/167.0/2105/0/10/02-26-2017/77

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585473543821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693965

58586300004

Date : 02-26-2017

BC19/167.0/2140/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858630000-4

Collection Ref. Code : 1841-92-137-8

Customer Information----------

Name : SENO,LUDA S

Premise Address : F. ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071211	Pole No	:	0148875
Serial No	:	125281449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12570
Period From	:	01-25-2017	Prev Rdg	:	11892
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	1730	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		863.80
CURRENT BILL - FEBRUARY 2017		6,827.04
TOTAL AMOUNT DUE		6,823.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,080.00

Your monthly electricity consumption chart

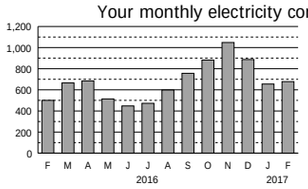

Avg Monthly Usage : 676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.04		
Less : VAT	496.08		
Amount Net of VAT	6,330.96		
Less: BIR 2306	206.71		
BIR 2307	120.16	VATable Sales	6,330.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,004.09	VAT Zero Rated Sales	0.00
Add : VAT	496.08	VAT Amount	496.08
TOTAL AMOUNT DUE	6,500.17	TOTAL SALES	6,827.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2140/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585473543821

SENO,LUDA S

Premise Address : F. ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-137-8	5858630000-4	03/11/2017	FEBRUARY/2017	6,823.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58586300004

BC19/167.0/2140/0/10/02-26-2017/77

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279086207204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691764

27912072330

Date : 02-26-2017

BC19/167.0/2155/0141231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791207233-0

Collection Ref. Code : 1857-20-821-8

Customer Information----------

Name : CANETE,CATALINA TOMARONG

Premise Address : GIL TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1141299	Pole No	:	0141231
Serial No	:	85061261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	746
Period From	:	01-25-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 21.86
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.83
CURRENT BILL - FEBRUARY 2017		908.48
TOTAL AMOUNT DUE		908.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 941.00

Your monthly electricity consumption chart

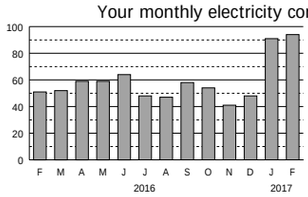

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.48		
Less : VAT	66.10		
Amount Net of VAT	842.38		
Less: BIR 2306	27.54		
BIR 2307	15.95	VATable Sales	842.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.89	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	864.99	TOTAL SALES	908.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2155/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279086207204

CANETE,CATALINA TOMARONG

Premise Address : GIL TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-821-8	2791207233-0	03/11/2017	FEBRUARY/2017	908.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27912072330

BC19/167.0/2155/0/10/02-26-2017/77

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031092769106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699359

03135300006

Date : 02-26-2017

BC19/167.0/2180/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313530000-6

Collection Ref. Code : 1821-93-488-1

Customer Information----------

Name : MACASERO,WILFREDA P

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042234	Pole No	:	0148875
Serial No	:	121760121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15488
Period From	:	01-25-2017	Prev Rdg	:	14997
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	1650	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,517.00	110.34
Sub-Total		157.54
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		634.17
CURRENT BILL - FEBRUARY 2017		5,019.85
TOTAL AMOUNT DUE		5,019.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 5,517.00

Your monthly electricity consumption chart

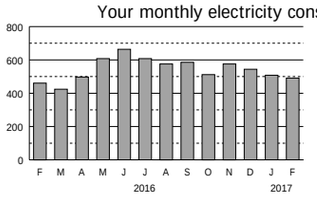

Avg Monthly Usage : 542.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,019.85		
Less : VAT	367.37		
Amount Net of VAT	4,652.48		
Less: BIR 2306	153.08		
BIR 2307	88.37	VATable Sales	4,652.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,411.03	VAT Zero Rated Sales	0.00
Add : VAT	367.37	VAT Amount	367.37
TOTAL AMOUNT DUE	4,778.40	TOTAL SALES	5,019.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2180/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031092769106

MACASERO,WILFREDA P

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-488-1	0313530000-6	03/11/2017	FEBRUARY/2017	5,019.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03135300006

BC19/167.0/2180/0/10/02-26-2017/77

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010099829523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690318

01067559896

Date : 02-26-2017

BC19/167.0/2205/0148861/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106755989-6

Collection Ref. Code : 1853-97-653-9

Customer Information----------

Name : BRIONES,FRANCISCO JR. LIM

Premise Address : 1059 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	501355 GS6	Pole No	:	0148861
Serial No	:	81042604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33939
Period From	:	01-25-2017	Prev Rdg	:	33099
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	19000	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,911.88
Transmission Charge	0.4094/kWh	343.90
System Loss Charge	0.6734/kWh	565.66
Sub-Total		4,821.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		54.83
Value Added Tax		
Generation		254.65
Transmission		10.38
System Loss		34.90
Distribution		289.02
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,060.22
CURRENT BILL - FEBRUARY 2017		8,370.88
TOTAL AMOUNT DUE		8,365.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,840.00

Your monthly electricity consumption chart

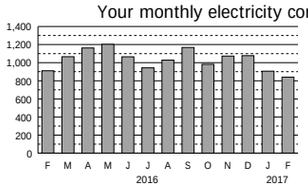

Avg Monthly Usage : 1,033.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.88		
Less : VAT	605.22		
Amount Net of VAT	7,765.66		
Less: BIR 2306	252.18		
BIR 2307	147.31	VATable Sales	7,765.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,366.17	VAT Zero Rated Sales	0.00
Add : VAT	605.22	VAT Amount	605.22
TOTAL AMOUNT DUE	7,971.39	TOTAL SALES	8,370.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2205/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010099829523

BRIONES,FRANCISCO JR. LIM

Premise Address : 1059 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-653-9	0106755989-6	03/11/2017	FEBRUARY/2017	8,365.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01067559896

BC19/167.0/2205/0/10/02-26-2017/77

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205495899746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687673

20556300000

Date : 02-26-2017

BC19/167.0/2210/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055630000-0

Collection Ref. Code : 1807-98-851-1

Customer Information----------

Name : ORTIZ,AMELIA

Premise Address : 80 G TUDTUD ST MABOLO,C/O AMELIA C ORTIZ

TIN :

Metering Information----------

Meter No	:	391347GS6	Pole No	:	0148854
Serial No	:	45024982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95932
Period From	:	01-25-2017	Prev Rdg	:	95083
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	0	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.4094/kWh	347.58
System Loss Charge	0.6734/kWh	571.72
Sub-Total		4,873.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		257.38
Transmission		10.49
System Loss		35.27
Distribution		292.11
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,071.58
CURRENT BILL - FEBRUARY 2017		8,460.52
TOTAL AMOUNT DUE		8,459.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,196.00

Your monthly electricity consumption chart

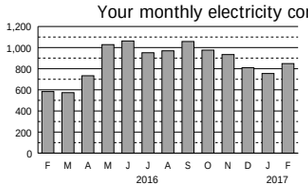

Avg Monthly Usage : 867.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,460.52		
Less : VAT	611.69		
Amount Net of VAT	7,848.83		
Less: BIR 2306	254.88		
BIR 2307	148.89	VATable Sales	7,848.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,445.06	VAT Zero Rated Sales	0.00
Add : VAT	611.69	VAT Amount	611.69
TOTAL AMOUNT DUE	8,056.75	TOTAL SALES	8,460.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2210/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205495899746

ORTIZ,AMELIA

Premise Address : 80 G TUDTUD ST MABOLO,C/O AMELIA C ORTIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-851-1	2055630000-0	03/11/2017	FEBRUARY/2017	8,459.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20556300000

BC19/167.0/2210/0/10/02-26-2017/77

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105856618573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687791

10556300001

Date : 02-26-2017

BC19/167.0/2220/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055630000-1

Collection Ref. Code : 1807-98-845-7

Customer Information----------

Name : LAPINID,GAUDENCIO

Premise Address : 98 & 100 G TUDTUD

TIN :

Metering Information----------

Meter No	:	MTR1018076	Pole No	:	0148854
Serial No	:	121742390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1004
Period From	:	01-25-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

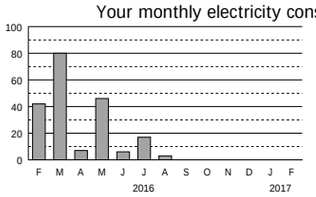

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2220/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105856618573

LAPINID,GAUDENCIO

Premise Address : 98 & 100 G TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-845-7	1055630000-1	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10556300001 BC19/167.0/2220/0/10/02-26-2017/77 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685822448266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694014

68587300002

Date : 02-26-2017

BC19/167.0/2260/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858730000-2

Collection Ref. Code : 1835-94-983-5

Customer Information----------

Name : SILVA,HERNANDO M

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	204591WS6	Pole No	:	0148840
Serial No	:	44646208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18086
Period From	:	01-25-2017	Prev Rdg	:	17941
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	800	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.93
CURRENT BILL - FEBRUARY 2017		1,505.77
TOTAL AMOUNT DUE		1,505.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,487.00

Your monthly electricity consumption chart

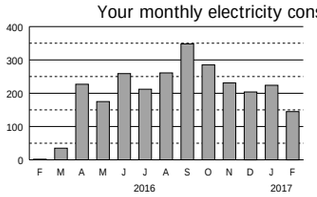

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.77		
Less : VAT	110.99		
Amount Net of VAT	1,394.78		
Less: BIR 2306	46.26		
BIR 2307	26.51	VATable Sales	1,394.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.01	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,433.00	TOTAL SALES	1,505.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2260/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685822448266

SILVA,HERNANDO M

Premise Address : GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-983-5	6858730000-2	03/11/2017	FEBRUARY/2017	1,505.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68587300002

BC19/167.0/2260/0/10/02-26-2017/77

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746957006659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691355

74696300008

Date : 02-26-2017

BC19/167.0/2270/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469630000-8

Collection Ref. Code : 1841-87-497-3

Customer Information----------

Name : SILVA,ANGEL ROSE B

Premise Address : 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041330	Pole No	:	0148854
Serial No	:	121755679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19371
Period From	:	01-25-2017	Prev Rdg	:	19012
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	2520	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		468.07
CURRENT BILL - FEBRUARY 2017		3,794.38
TOTAL AMOUNT DUE		3,793.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,124.00

Your monthly electricity consumption chart

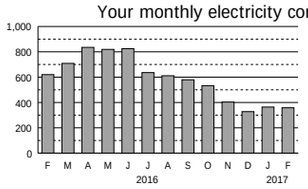

Avg Monthly Usage : 586.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.38		
Less : VAT	272.09		
Amount Net of VAT	3,522.29		
Less: BIR 2306	113.38		
BIR 2307	67.03	VATable Sales	3,522.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.88	VAT Zero Rated Sales	0.00
Add : VAT	272.09	VAT Amount	272.09
TOTAL AMOUNT DUE	3,613.97	TOTAL SALES	3,794.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2270/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746957006659

SILVA,ANGEL ROSE B

Premise Address : 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-497-3	7469630000-8	03/11/2017	FEBRUARY/2017	3,793.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74696300008

BC19/167.0/2270/0/10/02-26-2017/77

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894497918316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699540

89456300006

Date : 02-26-2017

BC19/167.0/2280/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945630000-6

Collection Ref. Code : 1807-98-833-3

Customer Information----------

Name : PESONS,LEO B

Premise Address : COR GIL TUDTUD ST &

TIN :

Metering Information----------

Meter No	:	194147WS6	Pole No	:	0148840
Serial No	:	43104049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32614
Period From	:	01-25-2017	Prev Rdg	:	31921
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,941.00	158.82
Sub-Total		225.43
Government Charges		
Franchise Tax - Local		46.43
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		32.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		895.20
CURRENT BILL - FEBRUARY 2017		7,086.20
TOTAL AMOUNT DUE		7,085.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,942.00

Your monthly electricity consumption chart

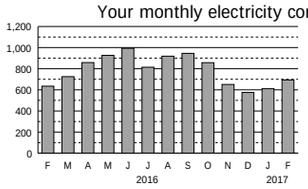

Avg Monthly Usage : 784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,086.20		
Less : VAT	518.63		
Amount Net of VAT	6,567.57		
Less: BIR 2306	216.09		
BIR 2307	124.75	VATable Sales	6,567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,226.73	VAT Zero Rated Sales	0.00
Add : VAT	518.63	VAT Amount	518.63
TOTAL AMOUNT DUE	6,745.36	TOTAL SALES	7,086.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2280/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894497918316

PESONS,LEO B

Premise Address : COR GIL TUDTUD ST &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-833-3	8945630000-6	03/11/2017	FEBRUARY/2017	7,085.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89456300006

BC19/167.0/2280/0/10/02-26-2017/77

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199150100068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700762

19965300007

Date : 02-26-2017

BC19/167.0/2290/0147225/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996530000-7

Collection Ref. Code : 1843-92-503-6

Customer Information----------

Name : VELASQUEZ,NORMA L

Premise Address : H. BORGONIA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460290GS6	Pole No	:	0147225
Serial No	:	67329355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71372
Period From	:	01-25-2017	Prev Rdg	:	70922
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	2110	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		568.30
CURRENT BILL - FEBRUARY 2017		4,487.05
TOTAL AMOUNT DUE		4,487.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,332.24

Your monthly electricity consumption chart

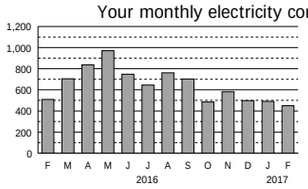

Avg Monthly Usage : 644.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.05		
Less : VAT	324.51		
Amount Net of VAT	4,162.54		
Less: BIR 2306	135.21		
BIR 2307	78.96	VATable Sales	4,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.37	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,272.88	TOTAL SALES	4,487.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2290/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199150100068

VELASQUEZ,NORMA L

Premise Address : H. BORGONIA ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-503-6	1996530000-7	03/11/2017	FEBRUARY/2017	4,487.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19965300007

BC19/167.0/2290/0/10/02-26-2017/77

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924229725923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696598

92456300000

Date : 02-26-2017

BC19/167.0/2300/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245630000-0

Collection Ref. Code : 1807-95-875-2

Customer Information----------

Name : VELASQUEZ,P ATTY

Premise Address : COR H BORGONIA &

TIN :

Metering Information----------

Meter No	:	554782 GS6	Pole No	:	0147232
Serial No	:	25742170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64002
Period From	:	01-25-2017	Prev Rdg	:	62713
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	0	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,002.87
Transmission Charge	0.4094/kWh	527.72
System Loss Charge	0.6734/kWh	868.01
Sub-Total		7,398.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	123.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		123.89
Government Charges		
Franchise Tax - Local		84.12
Value Added Tax		
Generation		390.76
Transmission		15.93
System Loss		53.58
Distribution		443.19
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,626.62
CURRENT BILL - FEBRUARY 2017		12,842.32
TOTAL AMOUNT DUE		12,842.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 13,091.11

Your monthly electricity consumption chart

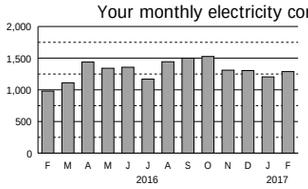

Avg Monthly Usage : 1,305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,842.32		
Less : VAT	928.42		
Amount Net of VAT	11,913.90		
Less: BIR 2306	386.85		
BIR 2307	226.00	VATable Sales	11,913.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,301.05	VAT Zero Rated Sales	0.00
Add : VAT	928.42	VAT Amount	928.42
TOTAL AMOUNT DUE	12,229.47	TOTAL SALES	12,842.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2300/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924229725923

VELASQUEZ,P ATTY

Premise Address : COR H BORGONIA &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-875-2	9245630000-0	03/11/2017	FEBRUARY/2017	12,842.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92456300000

BC19/167.0/2300/0/10/02-26-2017/77

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794229547342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698744

79456300007

Date : 02-26-2017

BC19/167.0/2310/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945630000-7

Collection Ref. Code : 1807-98-830-9

Customer Information----------

Name : VELASQUEZ,PANTALEON

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1173988	Pole No	:	0148840
Serial No	:	133496671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4681
Period From	:	01-25-2017	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	0	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,759.45
Transmission Charge	0.4094/kWh	418.41
System Loss Charge	0.6734/kWh	688.21
Sub-Total		5,866.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		66.70
Value Added Tax		
Generation		309.82
Transmission		12.63
System Loss		42.48
Distribution		351.51
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,289.82
CURRENT BILL - FEBRUARY 2017		10,183.37
TOTAL AMOUNT DUE		10,182.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 12,544.00

Your monthly electricity consumption chart

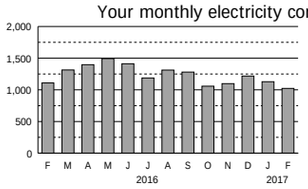

Avg Monthly Usage : 1,233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,183.37		
Less : VAT	736.23		
Amount Net of VAT	9,447.14		
Less: BIR 2306	306.75		
BIR 2307	179.21	VATable Sales	9,447.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,961.18	VAT Zero Rated Sales	0.00
Add : VAT	736.23	VAT Amount	736.23
TOTAL AMOUNT DUE	9,697.41	TOTAL SALES	10,183.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2310/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794229547342

VELASQUEZ,PANTALEON

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-830-9	7945630000-7	03/11/2017	FEBRUARY/2017	10,182.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79456300007

BC19/167.0/2310/0/10/02-26-2017/77

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904519774632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687420

90445300008

Date : 02-26-2017

BC19/167.0/2320/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044530000-8

Collection Ref. Code : 1823-49-173-1

Customer Information----------

Name : VELASQUEZ,ANGELINA L

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443616GS6	Pole No	:	0148854
Serial No	:	59534143	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81653
Period From	:	01-25-2017	Prev Rdg	:	81207
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	2500	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		563.24
CURRENT BILL - FEBRUARY 2017		4,447.20
TOTAL AMOUNT DUE		4,447.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,322.08

Your monthly electricity consumption chart

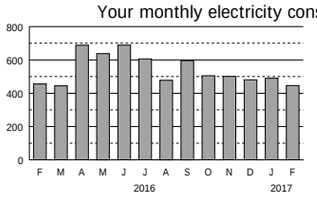

Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.20		
Less : VAT	321.64		
Amount Net of VAT	4,125.56		
Less: BIR 2306	134.01		
BIR 2307	78.26	VATable Sales	4,125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.29	VAT Zero Rated Sales	0.00
Add : VAT	321.64	VAT Amount	321.64
TOTAL AMOUNT DUE	4,234.93	TOTAL SALES	4,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2320/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904519774632

VELASQUEZ,ANGELINA L

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-173-1	9044530000-8	03/11/2017	FEBRUARY/2017	4,447.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90445300008

BC19/167.0/2320/0/10/02-26-2017/77

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005014798009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687467

00556300002

Date : 02-26-2017

BC19/167.0/2320/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055630000-2

Collection Ref. Code : 1807-98-839-2

Customer Information----------

Name : VELASQUEZ,P ATTY

Premise Address : MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	56.63	Registered	:	
Conn Load	:	0	Billed kWh	:	3511

Additional Metering Information ----------

Meter No	:	007119 EFS6	Pole No	:	0148854
Serial No	:	121429383	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	1363
Period From	:	01-24-2017	Prev Reading	:	3
No of Days	:	32	Consumption	:	1360
Meter No	:	200822WS6	Pole No	:	0148854
Serial No	:	47131595	Multiplier	:	1
Period To	:	01-24-2017	Pres Reading	:	90384
Period From	:	12-25-2016	Prev Reading	:	88233
No of Days	:	30	Consumption	:	2151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,350.73
Transmission Charge	0.4094/kWh	1,437.40
System Loss Charge	0.6734/kWh	2,364.31
Sub-Total		20,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	6,146.36
Supply Charge	0.4118/kWh	1,445.83
Metering Charge	0.6989/kWh	2,453.84
	5.00/month	5.00
Sub-Total		10,051.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	337.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.40
Sub-Total		337.46
Government Charges		
Franchise Tax - Local		229.05
Value Added Tax		
Generation		1,064.38
Transmission		43.39
System Loss		145.91
Distribution		1,206.12
Others		67.98
Universal Charge		
Missionary Electrification	0.1561/kWh	548.07
Environmental Charge	0.0025/kWh	8.78
NPC Stranded Contract Costs	0.1938/kWh	680.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.36
Sub-Total		4,429.47
CURRENT BILL - FEBRUARY 2017		34,970.40
TOTAL AMOUNT DUE		34,959.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 14,050.00

Your monthly electricity consumption chart

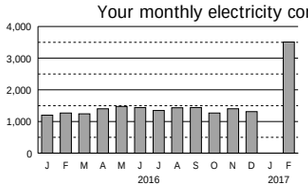

Avg Monthly Usage : 1,519.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,970.40		
Less : VAT	2,527.78		
Amount Net of VAT	32,442.62		
Less: BIR 2306	1,053.25		
BIR 2307	615.40	VATable Sales	32,442.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,773.97	VAT Zero Rated Sales	0.00
Add : VAT	2,527.78	VAT Amount	2,527.78
TOTAL AMOUNT DUE	33,301.75	TOTAL SALES	34,970.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2320/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005014798009

VELASQUEZ,P ATTY

Premise Address : MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-839-2	0055630000-2	03/11/2017	FEBRUARY/2017	34,959.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00556300002

BC19/167.0/2320/0/10/02-26-2017/77

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374154520686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688948

37446300008

Date : 02-26-2017

BC19/167.0/2330/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744630000-8

Collection Ref. Code : 1807-95-449-8

Customer Information----------

Name : VELASQUEZ,PANTALEON ATT

Premise Address : #6-H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024451	Pole No	:	0147260
Serial No	:	121746413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2517
Period From	:	01-25-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 455.52

Your monthly electricity consumption chart

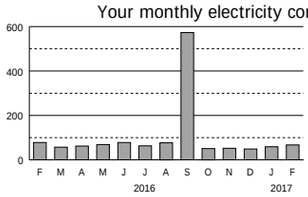

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2330/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374154520686

VELASQUEZ,PANTALEON ATT

Premise Address : #6-H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-449-8	3744630000-8	03/11/2017	FEBRUARY/2017	538.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37446300008

BC19/167.0/2330/0/10/02-26-2017/77

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534726193052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53456300002

BILLING STATEMENT

1008686446

Date : 02-26-2017

BC19/167.0/2370/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345630000-2

Collection Ref. Code : 1807-95-896-5

Customer Information----------

Name : LUZON,PURA F

Premise Address : COR JOAAUINO BORGONIA

TIN :

Metering Information----------

Meter No	:	443443GS6	Pole No	:	0147211
Serial No	:	52519701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55124
Period From	:	01-25-2017	Prev Rdg	:	54869
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.32
CURRENT BILL - FEBRUARY 2017		2,545.12
TOTAL AMOUNT DUE		2,545.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,967.76

Your monthly electricity consumption chart

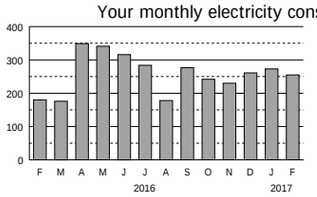

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.12		
Less : VAT	184.16		
Amount Net of VAT	2,360.96		
Less: BIR 2306	76.73		
BIR 2307	44.79	VATable Sales	2,360.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.44	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,423.60	TOTAL SALES	2,545.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2370/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534726193052

LUZON,PURA F

Premise Address : COR JOAAUINO BORGONIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-896-5	5345630000-2	03/11/2017	FEBRUARY/2017	2,545.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53456300002

BC19/167.0/2370/0/10/02-26-2017/77

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444736523233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690713

4445630001

Date : 02-26-2017

BC19/167.0/2380/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445630000-1

Collection Ref. Code : 1807-95-944-9

Customer Information----------

Name : APURADO,ANTONIO S

Premise Address : M J CUENCO AVE,COR H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	443442GS6	Pole No	:	0160540
Serial No	:	90332654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3497
Period From	:	01-25-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		4.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.00

Your monthly electricity consumption chart

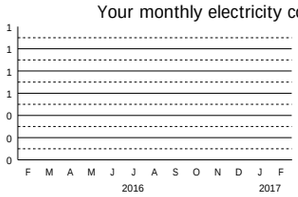

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2380/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444736523233

APURADO,ANTONIO S
Premise Address : M J CUENCO AVE,COR H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-944-9	4445630000-1	03/11/2017	FEBRUARY/2017	4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4445630001

BC19/167.0/2380/0/10/02-26-2017/77

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344557781324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691644

34456300002

Date : 02-26-2017

BC19/167.0/2400/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445630000-2

Collection Ref. Code : 1807-95-941-4

Customer Information----------

Name : TUDTUD,CONRADO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443937GS6	Pole No	:	0147204
Serial No	:	80412636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20479
Period From	:	01-25-2017	Prev Rdg	:	20258
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.41
CURRENT BILL - FEBRUARY 2017		2,206.50
TOTAL AMOUNT DUE		2,206.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,599.00

Your monthly electricity consumption chart

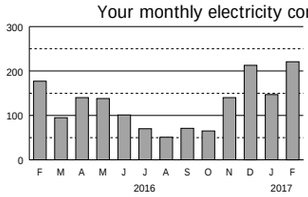

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.50		
Less : VAT	159.68		
Amount Net of VAT	2,046.82		
Less: BIR 2306	66.54		
BIR 2307	38.83	VATable Sales	2,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES	2,206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2400/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344557781324

TUDTUD,CONRADO

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-941-4	3445630000-2	03/11/2017	FEBRUARY/2017	2,206.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34456300002

BC19/167.0/2400/0/10/02-26-2017/77

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637717376450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687542

63757300007

Date : 02-26-2017

BC19/167.0/2410/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375730000-7

Collection Ref. Code : 1833-57-281-5

Customer Information----------

Name : APURADO,DELIA T

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039346	Pole No	:	0147204
Serial No	:	126817588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 2.28

Your monthly electricity consumption chart

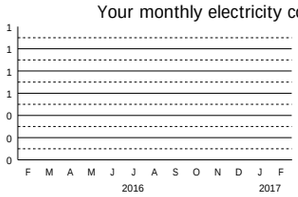

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2410/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637717376450

APURADO,DELIA T

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-281-5	6375730000-7	03/11/2017	FEBRUARY/2017	11.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63757300007

BC19/167.0/2410/0/10/02-26-2017/77

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594547665022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59456300009

BILLING STATEMENT

1008698292

Date : 02-26-2017

BC19/167.0/2450/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945630000-9

Collection Ref. Code : 1807-98-815-5

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : MABOLO C&O CALDERON S

TIN :

Metering Information----------

Meter No	:	353771WS6	Pole No	:	0160540
Serial No	:	54754017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41550
Period From	:	01-25-2017	Prev Rdg	:	41113
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		551.86
CURRENT BILL - FEBRUARY 2017		4,357.55
TOTAL AMOUNT DUE		4,357.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,888.31

Your monthly electricity consumption chart

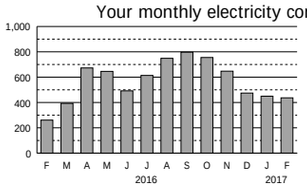

Avg Monthly Usage : 568.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.55		
Less : VAT	315.14		
Amount Net of VAT	4,042.41		
Less: BIR 2306	131.31		
BIR 2307	76.68	VATable Sales	4,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.42	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,149.56	TOTAL SALES	4,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2450/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594547665022

BORCES,BERNARDO

Premise Address : MABOLO C&O CALDERON S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-815-5	5945630000-9	03/11/2017	FEBRUARY/2017	4,357.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59456300009

BC19/167.0/2450/0/10/02-26-2017/77

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334784954237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686601

33456300004

Date : 02-26-2017

BC19/167.0/2460/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345630000-4

Collection Ref. Code : 1807-95-887-6

Customer Information----------

Name : REMEDIO,JULITA

Premise Address : H BORGONIO MABOLO

TIN :

Metering Information----------

Meter No	:	443447GS6	Pole No	:	0147232
Serial No	:	91258575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56276
Period From	:	01-25-2017	Prev Rdg	:	56054
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.69
CURRENT BILL - FEBRUARY 2017		2,216.47
TOTAL AMOUNT DUE		2,216.47

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 2,772.48

Your monthly electricity consumption chart

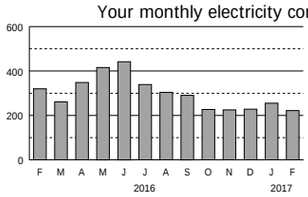

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.47		
Less : VAT	160.40		
Amount Net of VAT	2,056.07		
Less: BIR 2306	66.84		
BIR 2307	39.01	VATable Sales	2,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.22	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,110.62	TOTAL SALES	2,216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2460/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334784954237

REMEDIO,JULITA
Premise Address : H BORGONIO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-887-6	3345630000-4	03/11/2017	FEBRUARY/2017	2,216.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33456300004

BC19/167.0/2460/0/10/02-26-2017/77

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234289631311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685928

23456300005

Date : 02-26-2017

BC19/167.0/2470/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345630000-5

Collection Ref. Code : 1807-95-884-1

Customer Information----------

Name : REMEDIO,JULIETA -M1

Premise Address : H BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443411GS6	Pole No	:	0147232
Serial No	:	95770577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19249
Period From	:	01-25-2017	Prev Rdg	:	18492
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,525.35
Transmission Charge	0.4094/kWh	309.92
System Loss Charge	0.6734/kWh	509.76
Sub-Total		4,345.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		229.49
Transmission		9.36
System Loss		31.47
Distribution		260.52
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		955.56
CURRENT BILL - FEBRUARY 2017		7,544.35
TOTAL AMOUNT DUE		7,544.35

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 9,022.25

Your monthly electricity consumption chart

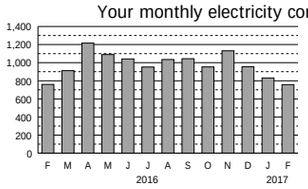

Avg Monthly Usage : 975.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,544.35		
Less : VAT	545.50		
Amount Net of VAT	6,998.85		
Less: BIR 2306	227.32		
BIR 2307	132.76	VATable Sales	6,998.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,638.77	VAT Zero Rated Sales	0.00
Add : VAT	545.50	VAT Amount	545.50
TOTAL AMOUNT DUE	7,184.27	TOTAL SALES	7,544.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2470/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234289631311

REMEDIO,JULIETA -M1
Premise Address : H BORGONIA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-884-1	2345630000-5	03/11/2017	FEBRUARY/2017	7,544.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23456300005

BC19/167.0/2470/0/10/02-26-2017/77

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434707984284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686286

43456300003

Date : 02-26-2017

BC19/167.0/2480/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345630000-3

Collection Ref. Code : 1807-95-890-6

Customer Information----------

Name : REMEDIO,JULITA

Premise Address : H BORGONIA MABOLO,DOOR # 2

TIN :

Metering Information----------

Meter No	:	443449GS6	Pole No	:	0147232
Serial No	:	65355761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56321
Period From	:	01-25-2017	Prev Rdg	:	55773
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		691.90
CURRENT BILL - FEBRUARY 2017		5,462.98
TOTAL AMOUNT DUE		5,462.98

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,691.18

Your monthly electricity consumption chart

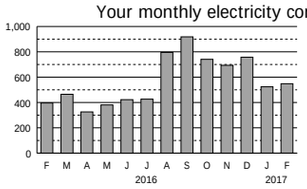

Avg Monthly Usage : 568.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.98		
Less : VAT	395.06		
Amount Net of VAT	5,067.92		
Less: BIR 2306	164.61		
BIR 2307	96.14	VATable Sales	5,067.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.17	VAT Zero Rated Sales	0.00
Add : VAT	395.06	VAT Amount	395.06
TOTAL AMOUNT DUE	5,202.23	TOTAL SALES	5,462.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2480/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434707984284

REMEDIO,JULITA

Premise Address : H BORGONIA MABOLO,DOOR # 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-890-6	4345630000-3	03/11/2017	FEBRUARY/2017	5,462.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43456300003

BC19/167.0/2480/0/10/02-26-2017/77

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734269032129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686316

73445300004

Date : 02-26-2017

BC19/167.0/2490/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344530000-4

Collection Ref. Code : 1831-47-455-7

Customer Information----------

Name : REMEDIO,TIMOTEO JR. OUANO

Premise Address : 476 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1184764	Pole No	:	0148840
Serial No	:	40130741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5943
Period From	:	01-25-2017	Prev Rdg	:	4947
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	3452	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,638.37
Transmission Charge	0.7381/kWh	735.15
System Loss Charge	0.6693/kWh	666.62
Sub-Total		6,040.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		67.43
Value Added Tax		
Generation		301.95
Transmission		22.19
System Loss		39.83
Distribution		342.58
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,268.04
CURRENT BILL - FEBRUARY 2017		10,258.76
TOTAL AMOUNT DUE		10,258.76

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 12,140.62

Your monthly electricity consumption chart

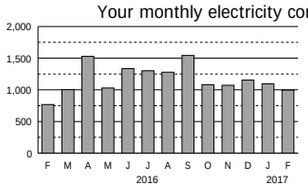

Avg Monthly Usage : 1,167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,258.76		
Less : VAT	726.13		
Amount Net of VAT	9,532.63		
Less: BIR 2306	302.56		
BIR 2307	181.16	VATable Sales	9,532.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,048.91	VAT Zero Rated Sales	0.00
Add : VAT	726.13	VAT Amount	726.13
TOTAL AMOUNT DUE	9,775.04	TOTAL SALES	10,258.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2490/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734269032129

REMEDIO,TIMOTEO JR. OUANO

Premise Address : 476 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-455-7	7344530000-4	03/11/2017	FEBRUARY/2017	10,258.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73445300004

BC19/167.0/2490/0/10/02-26-2017/77

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902902929330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686683

90206300007

Date : 02-26-2017

BC19/167.0/2500/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020630000-7

Collection Ref. Code : 1825-52-224-3

Customer Information----------

Name : REMEDIO,TIMOTEO O JR

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	353762WS6	Pole No	:	0160540
Serial No	:	54034839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16657
Period From	:	01-25-2017	Prev Rdg	:	16611
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	2000	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 516.50	10.33
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.50
CURRENT BILL - FEBRUARY 2017		490.84
Advance Payment/Credit Adjustments		- 209.24
TOTAL AMOUNT DUE		281.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 516.47

Your monthly electricity consumption chart

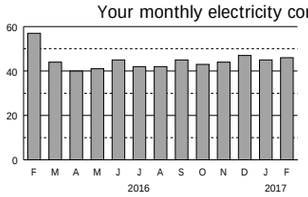

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.84		
Less : VAT	35.36		
Amount Net of VAT	455.48		
Less: BIR 2306	14.74		
BIR 2307	8.67	VATable Sales	455.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.07	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	467.43	TOTAL SALES	490.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2500/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902902929330

REMEDIO,TIMOTEO O JR

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-224-3	9020630000-7	03/11/2017	FEBRUARY/2017	281.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90206300007

BC19/167.0/2500/0/10/02-26-2017/77

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694660612248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69456300008

BILLING STATEMENT

1008698110

Date : 02-26-2017

BC19/167.0/2505/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945630000-8

Collection Ref. Code : 1807-98-824-4

Customer Information----------

Name : REMEDIO,JULITA

Premise Address : M. J. CUENCO AVE. NR COR,GIL TUDTUD ST MABOLO,C/O MANUEL SOCO

TIN :

Metering Information----------

Meter No	:	353772WS6	Pole No	:	0160540
Serial No	:	68409660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30161
Period From	:	01-25-2017	Prev Rdg	:	29590
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,659.15
Transmission Charge	0.4094/kWh	233.77
System Loss Charge	0.6734/kWh	384.51
Sub-Total		3,277.43
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		173.09
Transmission		7.06
System Loss		23.74
Distribution		196.66
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		720.92
CURRENT BILL - FEBRUARY 2017		5,692.03
TOTAL AMOUNT DUE		5,692.03

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 4,280.67

Your monthly electricity consumption chart

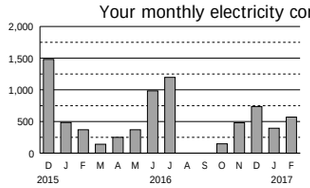

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.03		
Less : VAT	411.61		
Amount Net of VAT	5,280.42		
Less: BIR 2306	171.51		
BIR 2307	100.17	VATable Sales	5,280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.74	VAT Zero Rated Sales	0.00
Add : VAT	411.61	VAT Amount	411.61
TOTAL AMOUNT DUE	5,420.35	TOTAL SALES	5,692.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2505/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694660612248

REMEDIO,JULITA
Premise Address : M. J. CUENCO AVE. NR COR,GIL TUDTUD ST MABOLO,C/O MANUEL SOCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-824-4	6945630000-8	03/11/2017	FEBRUARY/2017	5,692.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69456300008

BC19/167.0/2505/0/10/02-26-2017/77

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494071524818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698637

49456300000

Date : 02-26-2017

BC19/167.0/2520/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945630000-0

Collection Ref. Code : 1807-98-806-6

Customer Information----------

Name : MACASERO,NORMA

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	194161WS6	Pole No	:	0148840
Serial No	:	45104150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22658
Period From	:	01-25-2017	Prev Rdg	:	22612
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 294.73

Your monthly electricity consumption chart

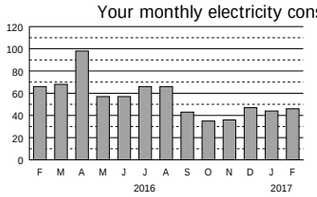

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2520/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494071524818

MACASERO,NORMA

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-806-6	4945630000-0	03/11/2017	FEBRUARY/2017	283.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49456300000

BC19/167.0/2520/0/10/02-26-2017/77

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214723325606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691452

21467300006

Date : 02-26-2017

BC19/167.0/2530/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146730000-6

Collection Ref. Code : 1833-81-341-3

Customer Information----------

Name : TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

TIN :

Metering Information----------

Meter No	:	200901WS6	Pole No	:	0140904
Serial No	:	42952365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6254
Period From	:	01-25-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.42
CURRENT BILL - FEBRUARY 2017		88.65
Advance Payment/Credit Adjustments		- 236.76
TOTAL AMOUNT DUE		- 150.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15.00

Your monthly electricity consumption chart

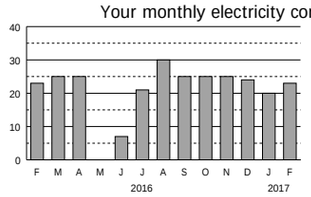

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.65		
Less : VAT	5.93		
Amount Net of VAT	82.72		
Less: BIR 2306	2.47		
BIR 2307	1.44	VATable Sales	82.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.81	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	84.74	TOTAL SALES	88.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2530/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214723325606

TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-341-3	2146730000-6	03/11/2017	FEBRUARY/2017	- 150.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21467300006

BC19/167.0/2530/0/10/02-26-2017/77

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294841775292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698282

29456300002

Date : 02-26-2017

BC19/167.0/2550/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945630000-2

Collection Ref. Code : 1807-98-797-3

Customer Information----------

Name : TEVES,GUADALUPE P

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	341461GS6	Pole No	:	0140904
Serial No	:	46410952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20690
Period From	:	01-25-2017	Prev Rdg	:	20534
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.04	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	727.89
Transmission Charge	0.4094/kWh	63.99
System Loss Charge	0.6734/kWh	105.25
Sub-Total		897.13
Distribution Charges		
Distribution Charge	1.7506/kWh	273.62
Supply Charge	0.4118/kWh	64.36
Metering Charge	0.6989/kWh	109.24
	5.00/month	5.00
Sub-Total		452.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.39
Transmission		1.93
System Loss		6.50
Distribution		54.27
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.41
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.38
Sub-Total		197.82
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,562.19
TOTAL AMOUNT DUE		1,562.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,774.27

Your monthly electricity consumption chart

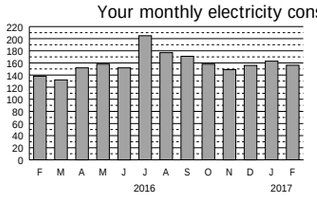

Avg Monthly Usage : 159.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.19		
Less : VAT	113.12		
Amount Net of VAT	1,449.07		
Less: BIR 2306	47.13		
BIR 2307	27.49	VATable Sales	1,449.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.45	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,487.57	TOTAL SALES	1,562.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2550/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294841775292

TEVES,GUADALUPE P

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-797-3	2945630000-2	03/11/2017	FEBRUARY/2017	1,562.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29456300002

BC19/167.0/2550/0/10/02-26-2017/77

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815310778703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691871

81556300002

Date : 02-26-2017

BC19/167.0/2600/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155630000-2

Collection Ref. Code : 1809-16-083-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	263939GS6	Pole No	:	0727350
Serial No	:	42855268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90217
Period From	:	01-25-2017	Prev Rdg	:	89795
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		131.87
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		544.69
CURRENT BILL - FEBRUARY 2017		4,311.22
TOTAL AMOUNT DUE		4,310.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,566.00

Your monthly electricity consumption chart

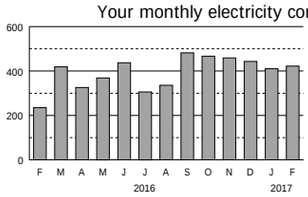

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.22		
Less : VAT	315.39		
Amount Net of VAT	3,995.83		
Less: BIR 2306	131.42		
BIR 2307	75.90	VATable Sales	3,995.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.51	VAT Zero Rated Sales	0.00
Add : VAT	315.39	VAT Amount	315.39
TOTAL AMOUNT DUE	4,103.90	TOTAL SALES	4,311.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2600/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815310778703

PESTANO,TOMAS

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-083-9	8155630000-2	03/11/2017	FEBRUARY/2017	4,310.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81556300002

BC19/167.0/2600/0/10/02-26-2017/77

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567979710423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685731

56776300008

Date : 02-26-2017

BC19/167.0/2620/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677630000-8

Collection Ref. Code : 1809-87-569-2

Customer Information----------

Name : SMITH,REBECCA P.

Premise Address : M.J CUENCO AVE.,Cebu City

TIN :

Metering Information----------

Meter No	:	170069WS6	Pole No	:	0727350
Serial No	:	42533351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76186
Period From	:	01-25-2017	Prev Rdg	:	75845
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	2170	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		430.78
CURRENT BILL - FEBRUARY 2017		3,401.53
TOTAL AMOUNT DUE		3,401.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,604.38

Your monthly electricity consumption chart

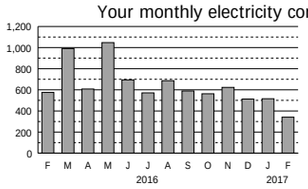

Avg Monthly Usage : 639.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	246.05		
Amount Net of VAT	3,155.48		
Less: BIR 2306	102.54		
BIR 2307	59.86	VATable Sales	3,155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,239.13	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2620/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567979710423

SMITH,REBECCA P.

Premise Address : M.J CUENCO AVE.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-569-2	5677630000-8	03/11/2017	FEBRUARY/2017	3,401.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56776300008

BC19/167.0/2620/0/10/02-26-2017/77

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328229499246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697522

32846300005

Date : 02-26-2017

BC19/167.0/2630/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284630000-5

Collection Ref. Code : 1827-59-470-5

Customer Information----------

Name : MONTES,LOURDES P

Premise Address : M J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	483202GS6	Pole No	:	0727350
Serial No	:	65350835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22241
Period From	:	01-25-2017	Prev Rdg	:	22065
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	480	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.55
CURRENT BILL - FEBRUARY 2017		1,801.44
TOTAL AMOUNT DUE		1,800.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,909.00

Your monthly electricity consumption chart

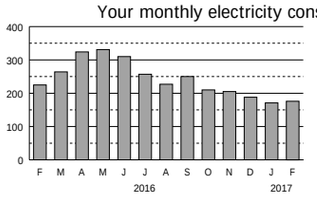

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.44		
Less : VAT	131.90		
Amount Net of VAT	1,669.54		
Less: BIR 2306	54.96		
BIR 2307	31.71	VATable Sales	1,669.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.87	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,714.77	TOTAL SALES	1,801.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2630/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328229499246

MONTES,LOURDES P

Premise Address : M J CUENCO AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-470-5	3284630000-5	03/11/2017	FEBRUARY/2017	1,800.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32846300005

BC19/167.0/2630/0/10/02-26-2017/77

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615916427856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691965

61556300004

Date : 02-26-2017

BC19/167.0/2650/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155630000-4

Collection Ref. Code : 1809-16-077-4

Customer Information----------

Name : LAPINID,GAUDENCIO

Premise Address : 78A GIL TUDTUD ST MAB

TIN :

Metering Information----------

Meter No	:	224340WS6	Pole No	:	0727350
Serial No	:	43874859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27883
Period From	:	01-25-2017	Prev Rdg	:	27880
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		6.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9.21

Your monthly electricity consumption chart

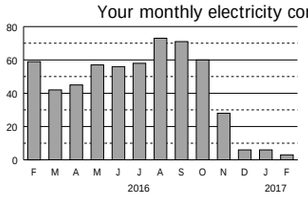

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2650/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615916427856

LAPINID,GAUDENCIO

Premise Address : 78A GIL TUDTUD ST MAB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-077-4	6155630000-4	03/11/2017	FEBRUARY/2017	6.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61556300004

BC19/167.0/2650/0/10/02-26-2017/77

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415875093004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692878

41556300006

Date : 02-26-2017

BC19/167.0/2660/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155630000-6

Collection Ref. Code : 1809-16-068-5

Customer Information----------

Name : GARCIA,SERGIO

Premise Address : MABOLO P3071

TIN :

Metering Information----------

Meter No	:	257026GS6	Pole No	:	0727350
Serial No	:	48039673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37986
Period From	:	01-25-2017	Prev Rdg	:	37665
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		405.56
CURRENT BILL - FEBRUARY 2017		3,202.38
TOTAL AMOUNT DUE		3,201.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 165.00

Your monthly electricity consumption chart

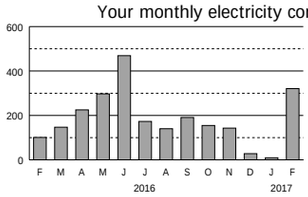

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.38		
Less : VAT	231.66		
Amount Net of VAT	2,970.72		
Less: BIR 2306	96.55		
BIR 2307	56.36	VATable Sales	2,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.81	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,049.47	TOTAL SALES	3,202.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2660/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415875093004

GARCIA,SERGIO

Premise Address : MABOLO P3071

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-068-5	4155630000-6	03/11/2017	FEBRUARY/2017	3,201.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41556300006

BC19/167.0/2660/0/10/02-26-2017/77

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094375015441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698123

09456300004

Date : 02-26-2017

BC19/167.0/2680/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945630000-4

Collection Ref. Code : 1807-98-791-4

Customer Information----------

Name : LORESTO,ALBINA DE

Premise Address : 1492 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	324142GS6	Pole No	:	0140890
Serial No	:	41243852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1064
Period From	:	01-25-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13.07

Your monthly electricity consumption chart

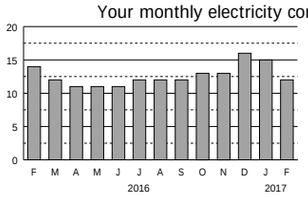

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2680/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094375015441

LORESTO,ALBINA DE

Premise Address : 1492 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-791-4	0945630000-4	03/11/2017	FEBRUARY/2017	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09456300004

BC19/167.0/2680/0/10/02-26-2017/77

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194819199638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699647

19456300003

Date : 02-26-2017

BC19/167.0/2700/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945630000-3

Collection Ref. Code : 1807-98-794-9

Customer Information----------

Name : LORESTO,FELICIANO

Premise Address : 466-1492 M J CUENCO AVEN,UE

TIN :

Metering Information----------

Meter No	:	265728GS6	Pole No	:	0140890
Serial No	:	42667904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33939
Period From	:	01-25-2017	Prev Rdg	:	33673
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		343.80
CURRENT BILL - FEBRUARY 2017		2,721.60
TOTAL AMOUNT DUE		2,720.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,968.00

Your monthly electricity consumption chart

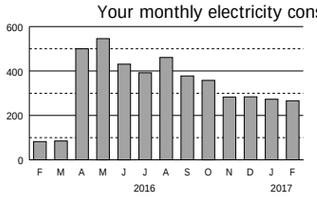

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.60		
Less : VAT	199.25		
Amount Net of VAT	2,522.35		
Less: BIR 2306	83.04		
BIR 2307	47.91	VATable Sales	2,522.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.40	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,590.65	TOTAL SALES	2,721.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2700/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194819199638

LORESTO,FELICIANO

Premise Address : 466-1492 M J CUENCO AVEN,UE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-794-9	1945630000-3	03/11/2017	FEBRUARY/2017	2,720.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19456300003

BC19/167.0/2700/0/10/02-26-2017/77

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145887979878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691436

14507300003

Date : 02-26-2017

BC19/167.0/2700/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450730000-3

Collection Ref. Code : 1821-59-353-7

Customer Information----------

Name : LORESTO,GENOVEVA C.

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187174DS6	Pole No	:	0140890
Serial No	:	11957470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23179
Period From	:	01-25-2017	Prev Rdg	:	23015
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	2470	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
TOTAL AMOUNT DUE		1,638.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,773.93

Your monthly electricity consumption chart

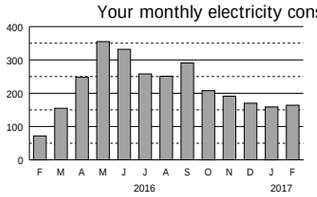

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2700/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145887979878

LORESTO,GENOVEVA C.

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-353-7	1450730000-3	03/11/2017	FEBRUARY/2017	1,638.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14507300003

BC19/167.0/2700/0/10/02-26-2017/77

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235154378563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686720

23501289831

Date : 02-26-2017

BC19/167.0/2701/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350128983-1

Collection Ref. Code : 1857-46-929-1

Customer Information----------

Name : SABINO,CARLOS JR. COLINA

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167922	Pole No	:	0140890
Serial No	:	84443112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3852
Period From	:	01-25-2017	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	4189	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		535.48
CURRENT BILL - FEBRUARY 2017		4,228.09
TOTAL AMOUNT DUE		4,227.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,395.00

Your monthly electricity consumption chart

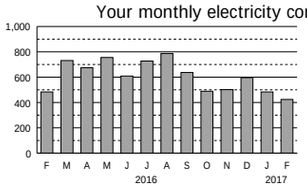

Avg Monthly Usage : 607.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.09		
Less : VAT	305.80		
Amount Net of VAT	3,922.29		
Less: BIR 2306	127.43		
BIR 2307	74.41	VATable Sales	3,922.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.45	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,026.25	TOTAL SALES	4,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2701/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235154378563

SABINO,CARLOS JR. COLINA

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-929-1	2350128983-1	03/11/2017	FEBRUARY/2017	4,227.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23501289831

BC19/167.0/2701/0/10/02-26-2017/77

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866937787427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86645300004

BILLING STATEMENT

1008699858

Date : 02-26-2017

BC19/167.0/2705/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664530000-4

Collection Ref. Code : 1843-62-770-1

Customer Information----------

Name : VILLACIN,AUDIE A

Premise Address : 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052310	Pole No	:	0141273
Serial No	:	121451166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5285
Period From	:	01-25-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	354	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.7381/kWh	233.98
System Loss Charge	0.6693/kWh	212.17
Sub-Total		1,922.42
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		96.10
Transmission		7.06
System Loss		12.66
Distribution		109.44
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.63
CURRENT BILL - FEBRUARY 2017		3,362.27
TOTAL AMOUNT DUE		3,362.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,136.00

Your monthly electricity consumption chart

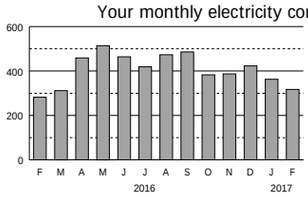

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.27		
Less : VAT	241.50		
Amount Net of VAT	3,120.77		
Less: BIR 2306	100.63		
BIR 2307	59.40	VATable Sales	3,120.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.74	VAT Zero Rated Sales	0.00
Add : VAT	241.50	VAT Amount	241.50
TOTAL AMOUNT DUE	3,202.24	TOTAL SALES	3,362.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2705/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866937787427

VILLACIN,AUDIE A

Premise Address : 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-770-1	8664530000-4	03/11/2017	FEBRUARY/2017	3,362.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86645300004

BC19/167.0/2705/0/10/02-26-2017/77

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315316062019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691827

31556300007

Date : 02-26-2017

BC19/167.0/2720/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155630000-7

Collection Ref. Code : 1809-16-062-6

Customer Information----------

Name : CODERO,GENOVEVA

Premise Address : BK 1492 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1189455	Pole No	:	0141266
Serial No	:	40135432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	425
Period From	:	01-25-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,644.87

Your monthly electricity consumption chart

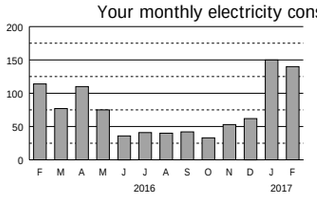

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2720/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315316062019

CODERO,GENOVEVA

Premise Address : BK 1492 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-062-6	3155630000-7	03/11/2017	FEBRUARY/2017	1,399.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31556300007

BC19/167.0/2720/0/10/02-26-2017/77

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289308176890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696525

28925300007

Date : 02-26-2017

BC19/167.0/2790/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892530000-7

Collection Ref. Code : 1821-78-449-9

Customer Information----------

Name : RUIZ,ERLINDA G.

Premise Address : G TUDTUD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493425 GS6	Pole No	:	0141280
Serial No	:	53829160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12516
Period From	:	01-25-2017	Prev Rdg	:	12238
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		359.18
CURRENT BILL - FEBRUARY 2017		2,843.21
TOTAL AMOUNT DUE		2,842.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,060.00

Your monthly electricity consumption chart

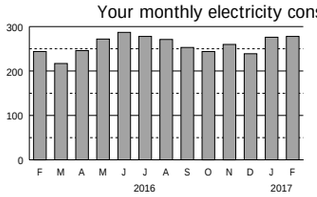

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.21		
Less : VAT	208.11		
Amount Net of VAT	2,635.10		
Less: BIR 2306	86.70		
BIR 2307	50.05	VATable Sales	2,635.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.35	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,706.46	TOTAL SALES	2,843.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2790/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289308176890

RUIZ,ERLINDA G.

Premise Address : G TUDTUD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-449-9	2892530000-7	03/11/2017	FEBRUARY/2017	2,842.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28925300007

BC19/167.0/2790/0/10/02-26-2017/77

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015282816421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692439

01556300000

Date : 02-26-2017

BC19/167.0/2800/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155630000-0

Collection Ref. Code : 1807-99-728-6

Customer Information----------

Name : SURALTA,ELEVINO

Premise Address : 120 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	210484WS6	Pole No	:	0141280
Serial No	:	49421188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10759
Period From	:	01-25-2017	Prev Rdg	:	10696
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
Advance Payment/Credit Adjustments		- 1.50
TOTAL AMOUNT DUE		504.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 717.00

Your monthly electricity consumption chart

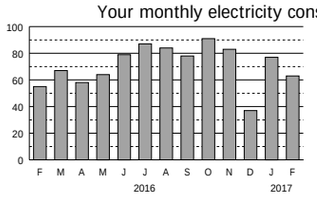

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2800/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015282816421

SURALTA,ELEVINO

Premise Address : 120 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-728-6	0155630000-0	03/11/2017	FEBRUARY/2017	504.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01556300000

BC19/167.0/2800/0/10/02-26-2017/77

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605662976078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687636

60556300006

Date : 02-26-2017

BC19/167.0/2810/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055630000-6

Collection Ref. Code : 1807-99-713-8

Customer Information----------

Name : TAGNIPIS,SOCORRO

Premise Address : 120B GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	170173WS6	Pole No	:	0141294
Serial No	:	48925384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5313
Period From	:	01-25-2017	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 275.13

Your monthly electricity consumption chart

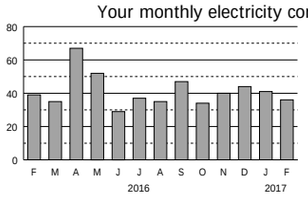

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2810/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605662976078

TAGNIPIS,SOCORRO

Premise Address : 120B GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-713-8	6055630000-6	03/11/2017	FEBRUARY/2017	188.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60556300006 BC19/167.0/2810/0/10/02-26-2017/77 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850353558668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692519

85066300006

Date : 02-26-2017

BC19/167.0/2820/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506630000-6

Collection Ref. Code : 1827-99-872-5

Customer Information----------

Name : SANCHEZ,FE N

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	169180WS6	Pole No	:	0141294
Serial No	:	42812195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6166
Period From	:	01-25-2017	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 462.87

Your monthly electricity consumption chart

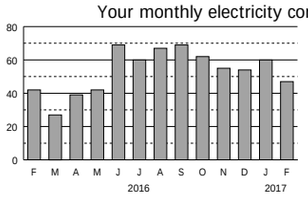

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2820/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850353558668

SANCHEZ,FE N

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-872-5	8506630000-6	03/11/2017	FEBRUARY/2017	289.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85066300006

BC19/167.0/2820/0/10/02-26-2017/77

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905619826866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687764

90556300003

Date : 02-26-2017

BC19/167.0/2830/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055630000-3

Collection Ref. Code : 1807-99-725-1

Customer Information----------

Name : SOLON,EVANGELINE

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	293831SS6	Pole No	:	0141294
Serial No	:	32122295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73011
Period From	:	01-25-2017	Prev Rdg	:	72761
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,251.50	105.03
Sub-Total		129.06
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.49
CURRENT BILL - FEBRUARY 2017		2,613.83
TOTAL AMOUNT DUE		2,565.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,300.00

Your monthly electricity consumption chart

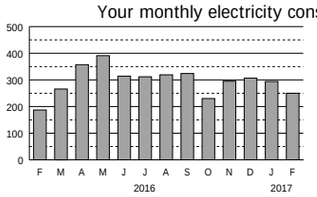

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.83		
Less : VAT	193.24		
Amount Net of VAT	2,420.59		
Less: BIR 2306	80.53		
BIR 2307	46.03	VATable Sales	2,420.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.03	VAT Zero Rated Sales	0.00
Add : VAT	193.24	VAT Amount	193.24
TOTAL AMOUNT DUE	2,487.27	TOTAL SALES	2,613.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2830/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905619826866

SOLON,EVANGELINE

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-725-1	9055630000-3	03/11/2017	FEBRUARY/2017	2,565.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90556300003

BC19/167.0/2830/0/10/02-26-2017/77

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344896972644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691889

34445300006

Date : 02-26-2017

BC19/167.0/2880/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444530000-6

Collection Ref. Code : 1843-53-041-4

Customer Information----------

Name : BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392494GS6	Pole No	:	0140890
Serial No	:	43059863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41608
Period From	:	01-25-2017	Prev Rdg	:	41161
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	2200	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		564.50
CURRENT BILL - FEBRUARY 2017		4,457.15
TOTAL AMOUNT DUE		4,457.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,756.11

Your monthly electricity consumption chart

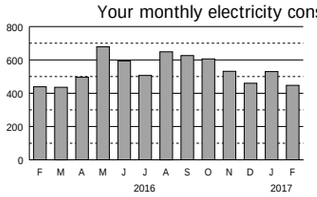

Avg Monthly Usage : 538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.15		
Less : VAT	322.35		
Amount Net of VAT	4,134.80		
Less: BIR 2306	134.32		
BIR 2307	78.44	VATable Sales	4,134.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.04	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,244.39	TOTAL SALES	4,457.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2880/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344896972644

BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-041-4	3444530000-6	03/11/2017	FEBRUARY/2017	4,457.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34445300006

BC19/167.0/2880/0/10/02-26-2017/77

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444755991172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690841

44445300005

Date : 02-26-2017

BC19/167.0/2890/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444530000-5

Collection Ref. Code : 1843-53-044-9

Customer Information----------

Name : BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435690GS6	Pole No	:	0140890
Serial No	:	57325672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13465
Period From	:	01-25-2017	Prev Rdg	:	12435
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	480	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,796.71
Transmission Charge	0.4094/kWh	421.68
System Loss Charge	0.6734/kWh	693.60
Sub-Total		5,911.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		67.22
Value Added Tax		
Generation		312.25
Transmission		12.73
System Loss		42.80
Distribution		354.26
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,299.90
CURRENT BILL - FEBRUARY 2017		10,263.03
TOTAL AMOUNT DUE		10,263.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,177.60

Your monthly electricity consumption chart

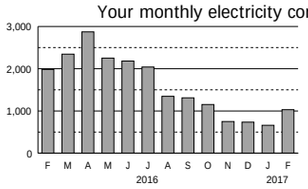

Avg Monthly Usage : 1,589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,263.03		
Less : VAT	741.99		
Amount Net of VAT	9,521.04		
Less: BIR 2306	309.17		
BIR 2307	180.61	VATable Sales	9,521.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,031.26	VAT Zero Rated Sales	0.00
Add : VAT	741.99	VAT Amount	741.99
TOTAL AMOUNT DUE	9,773.25	TOTAL SALES	10,263.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2890/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444755991172

BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-044-9	4444530000-5	03/11/2017	FEBRUARY/2017	10,263.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44445300005

BC19/167.0/2890/0/10/02-26-2017/77

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784617528764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693866

78456300009

Date : 02-26-2017

BC19/167.0/2910/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845630000-9

Collection Ref. Code : 1807-98-734-5

Customer Information----------

Name : ARINASA,FLORENCIO

Premise Address : 1476B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1009085	Pole No	:	0140876
Serial No	:	121576217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16409
Period From	:	01-25-2017	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		508.98
CURRENT BILL - FEBRUARY 2017		4,018.97
TOTAL AMOUNT DUE		4,018.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,791.00

Your monthly electricity consumption chart

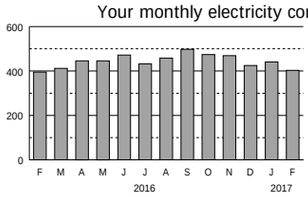

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.97		
Less : VAT	290.67		
Amount Net of VAT	3,728.30		
Less: BIR 2306	121.11		
BIR 2307	70.73	VATable Sales	3,728.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.46	VAT Zero Rated Sales	0.00
Add : VAT	290.67	VAT Amount	290.67
TOTAL AMOUNT DUE	3,827.13	TOTAL SALES	4,018.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2910/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784617528764

ARINASA,FLORENCIO

Premise Address : 1476B MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-734-5	7845630000-9	03/11/2017	FEBRUARY/2017	4,018.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78456300009

BC19/167.0/2910/0/10/02-26-2017/77

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242064203208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689308

24231359902

Date : 02-26-2017

BC19/167.0/2925/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423135990-2

Collection Ref. Code : 1853-92-911-5

Customer Information----------

Name : PALOMARES,AUDIE TAGNIPIS

Premise Address : 1476-C M.J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025429	Pole No	:	0140876
Serial No	:	33542527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	410
Period From	:	01-25-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	130	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - FEBRUARY 2017		8.24
Advance Payment/Credit Adjustments		- 37.21
TOTAL AMOUNT DUE		- 19.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 30.60

Your monthly electricity consumption chart

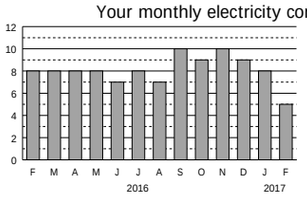

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.24		
Less : VAT	0.63		
Amount Net of VAT	7.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.25	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.88	TOTAL SALES	8.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2925/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242064203208

PALOMARES,AUDIE TAGNIPIS

Premise Address : 1476-C M.J CUENCO AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-911-5	2423135990-2	03/11/2017	FEBRUARY/2017	- 19.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24231359902

BC19/167.0/2925/0/10/02-26-2017/77

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884834277122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695023

88456300008

Date : 02-26-2017

BC19/167.0/2930/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845630000-8

Collection Ref. Code : 1807-98-743-4

Customer Information----------

Name : CASILI,GREGORIA ESCULADO

Premise Address : 1476A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	205887WS6	Pole No	:	0140876
Serial No	:	45854266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12546
Period From	:	01-25-2017	Prev Rdg	:	12479
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	14560	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.87
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		536.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 937.00

Your monthly electricity consumption chart

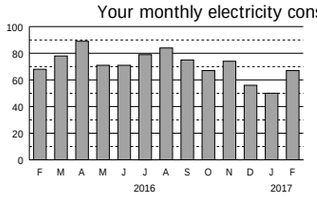

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.87		
Less : VAT	38.44		
Amount Net of VAT	500.43		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.05	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.49	TOTAL SALES	538.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2930/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884834277122

CASILI,GREGORIA ESCULADO

Premise Address : 1476A MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-743-4	8845630000-8	03/11/2017	FEBRUARY/2017	536.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88456300008

BC19/167.0/2930/0/10/02-26-2017/77

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360508180635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700459

36084962459

Date : 02-26-2017

BC19/167.0/2956/0140806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608496245-9

Collection Ref. Code : 1859-80-437-3

Customer Information----------

Name : BANCALE,EDITHA SENOR

Premise Address : M.J CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036059	Pole No	:	0140806
Serial No	:	125286692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1031
Period From	:	01-25-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,075.00

Your monthly electricity consumption chart

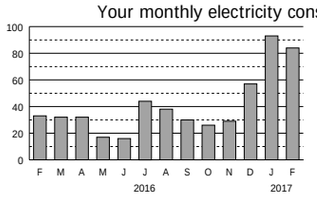

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2956/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360508180635

BANCALE,EDITHA SENOR

Premise Address : M.J CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-437-3	3608496245-9	03/11/2017	FEBRUARY/2017	753.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36084962459

BC19/167.0/2956/0/10/02-26-2017/77

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733540444129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685784

73396300003

Date : 02-26-2017

BC19/167.0/2980/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339630000-3

Collection Ref. Code : 1839-25-569-2

Customer Information----------

Name : UY,CRESENCIANA B

Premise Address : 1458B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	281830GS6	Pole No	:	0140841
Serial No	:	46920590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41830
Period From	:	01-25-2017	Prev Rdg	:	41497
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	485	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		428.75
CURRENT BILL - FEBRUARY 2017		3,392.50
TOTAL AMOUNT DUE		3,391.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,130.00

Your monthly electricity consumption chart

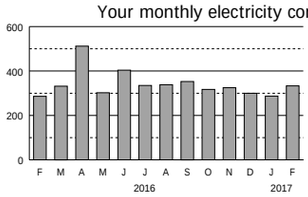

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.50		
Less : VAT	247.87		
Amount Net of VAT	3,144.63		
Less: BIR 2306	103.28		
BIR 2307	59.72	VATable Sales	3,144.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.63	VAT Zero Rated Sales	0.00
Add : VAT	247.87	VAT Amount	247.87
TOTAL AMOUNT DUE	3,229.50	TOTAL SALES	3,392.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2980/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733540444129

UY,CRESENCIANA B

Premise Address : 1458B M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-569-2	7339630000-3	03/11/2017	FEBRUARY/2017	3,391.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73396300003

BC19/167.0/2980/0/10/02-26-2017/77

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474865813722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689265

47456300004

Date : 02-26-2017

BC19/167.0/2980/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745630000-4

Collection Ref. Code : 1807-98-629-2

Customer Information----------

Name : UY,CRESENCIANA

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	272255GS6	Pole No	:	0140841
Serial No	:	46282911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34537
Period From	:	01-25-2017	Prev Rdg	:	34357
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,798.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,638.00

Your monthly electricity consumption chart

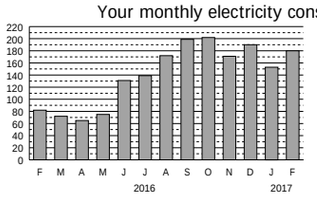

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2980/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474865813722

UY,CRESENCIANA

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-629-2	4745630000-4	03/11/2017	FEBRUARY/2017	1,798.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47456300004

BC19/167.0/2980/0/10/02-26-2017/77

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259565863042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697569

25946300008

Date : 02-26-2017

BC19/167.0/3010/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594630000-8

Collection Ref. Code : 1827-74-134-1

Customer Information----------

Name : LAURENTE,SARAH U M1

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	263100GS6	Pole No	:	0140841
Serial No	:	46725962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11573
Period From	:	01-25-2017	Prev Rdg	:	11519
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 126.12
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.29
CURRENT BILL - FEBRUARY 2017		400.63
Advance Payment/Credit Adjustments		- 84.91
TOTAL AMOUNT DUE		314.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 737.00

Your monthly electricity consumption chart

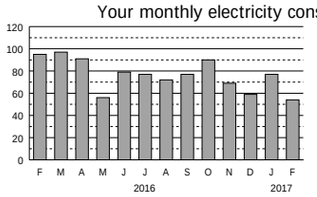

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.63		
Less : VAT	28.97		
Amount Net of VAT	371.66		
Less: BIR 2306	12.07		
BIR 2307	6.92	VATable Sales	371.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.67	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	381.64	TOTAL SALES	400.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3010/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259565863042

LAURENTE,SARAH U M1

Premise Address : M J CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-134-1	2594630000-8	03/11/2017	FEBRUARY/2017	314.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25946300008

BC19/167.0/3010/0/10/02-26-2017/77

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713846371221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690855

71355300006

Date : 02-26-2017

BC19/167.0/3030/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135530000-6

Collection Ref. Code : 1823-51-170-8

Customer Information----------

Name : SABERON,LEO B.

Premise Address : M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	141520WS6	Pole No	:	0140841
Serial No	:	48000958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96097
Period From	:	01-25-2017	Prev Rdg	:	96097
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.50	0.73
Sub-Total		0.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.46
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 37.28

Your monthly electricity consumption chart

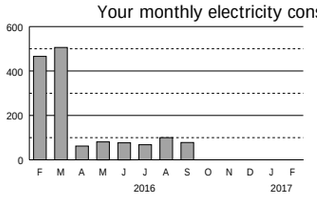

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.69		
Amount Net of VAT	5.77		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.05	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3030/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713846371221

SABERON,LEO B.

Premise Address : M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-170-8	7135530000-6	03/11/2017	FEBRUARY/2017	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71355300006

BC19/167.0/3030/0/10/02-26-2017/77

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166938397686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700520

16645300001

Date : 02-26-2017

BC19/167.0/3050/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664530000-1

Collection Ref. Code : 1831-57-095-5

Customer Information----------

Name : HIMAYA,AMALIA C

Premise Address : MJ CUENCO

TIN :

Metering Information----------

Meter No	:	178514DS6	Pole No	:	0140841
Serial No	:	11440159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54410
Period From	:	01-25-2017	Prev Rdg	:	54089
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	460	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		405.56
CURRENT BILL - FEBRUARY 2017		3,202.38
TOTAL AMOUNT DUE		3,201.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,749.00

Your monthly electricity consumption chart

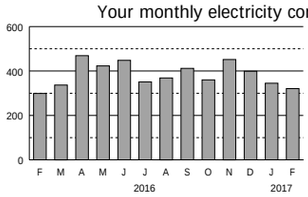

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.38		
Less : VAT	231.66		
Amount Net of VAT	2,970.72		
Less: BIR 2306	96.55		
BIR 2307	56.36	VATable Sales	2,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.81	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,049.47	TOTAL SALES	3,202.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3050/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166938397686

HIMAYA,AMALIA C

Premise Address : MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-095-5	1664530000-1	03/11/2017	FEBRUARY/2017	3,201.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16645300001

BC19/167.0/3050/0/10/02-26-2017/77

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174515888463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689483

17456300007

Date : 02-26-2017

BC19/167.0/3070/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745630000-7

Collection Ref. Code : 1807-98-620-9

Customer Information----------

Name : VARROM,CATALINA

Premise Address : 1442A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1198337	Pole No	:	0140792
Serial No	:	40144314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	01-25-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 14.00

Your monthly electricity consumption chart

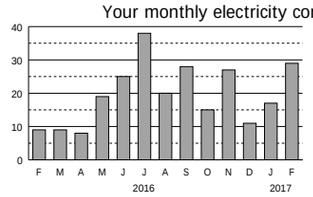

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3070/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174515888463

VARROM,CATALINA

Premise Address : 1442A MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-620-9	1745630000-7	03/11/2017	FEBRUARY/2017	110.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17456300007

BC19/167.0/3070/0/10/02-26-2017/77

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864432992667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699035

86486300006

Date : 02-26-2017

BC19/167.0/3080/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648630000-6

Collection Ref. Code : 1841-70-446-6

Customer Information----------

Name : VARRON,MARIO BASAY

Premise Address : 1442 MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN : 118-848-045-000

Metering Information----------

Meter No	:	147039DS6	Pole No	:	0140841
Serial No	:	10356791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22684
Period From	:	01-25-2017	Prev Rdg	:	22529
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1086	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		1,548.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,405.00

Your monthly electricity consumption chart

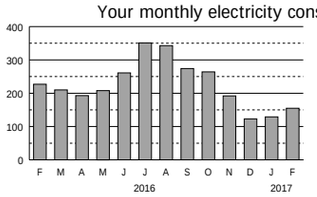

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3080/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864432992667

VARRON,MARIO BASAY

Premise Address : 1442 MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-446-6	8648630000-6	03/11/2017	FEBRUARY/2017	1,548.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86486300006

BC19/167.0/3080/0/10/02-26-2017/77

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643175012120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689781

64387300003

Date : 02-26-2017

BC19/167.0/3090/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438730000-3

Collection Ref. Code : 1835-72-074-9

Customer Information----------

Name : VARRON,VIRGILIA V

Premise Address : 1442 MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	201349WS6	Pole No	:	0140792
Serial No	:	45595729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24698
Period From	:	01-25-2017	Prev Rdg	:	24483
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	382	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.87
CURRENT BILL - FEBRUARY 2017		2,146.77
TOTAL AMOUNT DUE		2,146.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,089.00

Your monthly electricity consumption chart

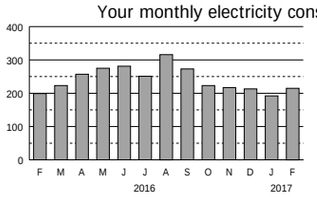

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.77		
Less : VAT	155.38		
Amount Net of VAT	1,991.39		
Less: BIR 2306	64.75		
BIR 2307	37.78	VATable Sales	1,991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.86	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,044.24	TOTAL SALES	2,146.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3090/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643175012120

VARRON,VIRGILIA V

Premise Address : 1442 MJ CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-074-9	6438730000-3	03/11/2017	FEBRUARY/2017	2,146.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64387300003

BC19/167.0/3090/0/10/02-26-2017/77

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564445274909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698835

56456300005

Date : 02-26-2017

BC19/167.0/3130/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645630000-5

Collection Ref. Code : 1807-98-461-3

Customer Information----------

Name : MINOZA,ESTER

Premise Address : 1428 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1186098	Pole No	:	0140771
Serial No	:	40132075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	236
Period From	:	01-25-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 645.00

Your monthly electricity consumption chart

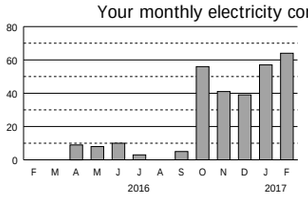

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3130/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564445274909

MINOZA,ESTER

Premise Address : 1428 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-461-3	5645630000-5	03/11/2017	FEBRUARY/2017	514.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56456300005

BC19/167.0/3130/0/10/02-26-2017/77

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609487173094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689559

60997300003

Date : 02-26-2017

BC19/167.0/3140/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099730000-3

Collection Ref. Code : 1837-68-920-2

Customer Information----------

Name : GLORIA,JERRY A

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	364878GS6	Pole No	:	0140771
Serial No	:	2002110381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21988
Period From	:	01-25-2017	Prev Rdg	:	21939
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Discount		- 12.79
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 177.34
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.23
CURRENT BILL - FEBRUARY 2017		296.35
TOTAL AMOUNT DUE		296.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 301.47

Your monthly electricity consumption chart

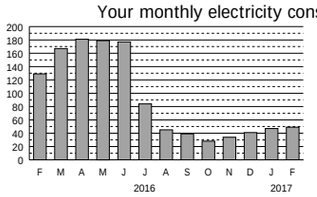

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.35		
Less : VAT	21.92		
Amount Net of VAT	274.43		
Less: BIR 2306	9.13		
BIR 2307	5.02	VATable Sales	274.43
SC/PWD DISCOUNT	12.79	VAT Exempt Sales	0.00
Amount Due	247.49	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	269.41	TOTAL SALES	296.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3140/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609487173094

GLORIA,JERRY A

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-920-2	6099730000-3	03/11/2017	FEBRUARY/2017	296.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60997300003

BC19/167.0/3140/0/10/02-26-2017/77

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509033775925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689857

50997300004

Date : 02-26-2017

BC19/167.0/3150/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099730000-4

Collection Ref. Code : 1837-68-917-2

Customer Information----------

Name : GLORIA,JERRY A

Premise Address : 1428 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	183625DS6	Pole No	:	0140771
Serial No	:	10245652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11996
Period From	:	01-25-2017	Prev Rdg	:	11872
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	110	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.03
CURRENT BILL - FEBRUARY 2017		1,275.40
TOTAL AMOUNT DUE		1,275.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,546.39

Your monthly electricity consumption chart

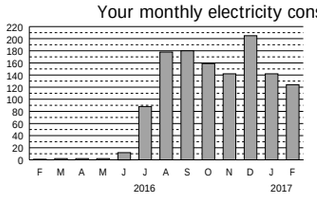

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.40		
Less : VAT	93.60		
Amount Net of VAT	1,181.80		
Less: BIR 2306	39.00		
BIR 2307	22.45	VATable Sales	1,181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.35	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,213.95	TOTAL SALES	1,275.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3150/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509033775925

GLORIA,JERRY A

Premise Address : 1428 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-917-2	5099730000-4	03/11/2017	FEBRUARY/2017	1,275.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50997300004

BC19/167.0/3150/0/10/02-26-2017/77

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464473761731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700128

46456300006

Date : 02-26-2017

BC19/167.0/3160/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645630000-6

Collection Ref. Code : 1807-98-449-4

Customer Information----------

Name : INOCANDO,FRUCTUOSO -UP

Premise Address : MABOLO BSDE. PEDING MACH,SHOP

TIN :

Metering Information----------

Meter No	:	393935GS6	Pole No	:	0140771
Serial No	:	2003155636	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15753
Period From	:	01-25-2017	Prev Rdg	:	15659
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.29
CURRENT BILL - FEBRUARY 2017		912.58
TOTAL AMOUNT DUE		912.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,123.24

Your monthly electricity consumption chart

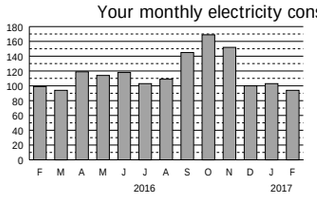

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.58		
Less : VAT	66.54		
Amount Net of VAT	846.04		
Less: BIR 2306	27.73		
BIR 2307	16.03	VATable Sales	846.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.28	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	868.82	TOTAL SALES	912.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3160/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464473761731

INOCANDO,FRUCTUOSO -UP

Premise Address : MABOLO BSDE. PEDING MACH,SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-449-4	4645630000-6	03/11/2017	FEBRUARY/2017	912.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46456300006

BC19/167.0/3160/0/10/02-26-2017/77

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946093486896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691411

94626300001

Date : 02-26-2017

BC19/167.0/3170/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462630000-1

Collection Ref. Code : 1839-69-617-6

Customer Information----------

Name : GLORIA,CESAR E.

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	364954GS6	Pole No	:	0140771
Serial No	:	2002110958	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18384
Period From	:	01-25-2017	Prev Rdg	:	18249
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.01
CURRENT BILL - FEBRUARY 2017		1,385.94
TOTAL AMOUNT DUE		1,385.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,589.78

Your monthly electricity consumption chart

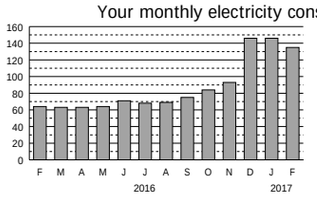

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.94		
Less : VAT	101.62		
Amount Net of VAT	1,284.32		
Less: BIR 2306	42.34		
BIR 2307	24.40	VATable Sales	1,284.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.58	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,319.20	TOTAL SALES	1,385.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3170/0/10/02-26-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946093486896

GLORIA,CESAR E.

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-617-6	9462630000-1	03/11/2017	FEBRUARY/2017	1,385.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94626300001 BC19/167.0/3170/0/10/02-26-2017/77 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847383068226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691104

84722100009

Date : 02-26-2017

BC18/14.1/10800/0072266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472210000-9

Collection Ref. Code : 1837-90-122-8

Customer Information----------

Name : DIU,SIMEON M-1

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	MTR1125065	Pole No	:	0072266
Serial No	:	84434419	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	6738
Period From	:	01-24-2017	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1780	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.7381/kWh	262.03
System Loss Charge	0.6693/kWh	237.60
Sub-Total		2,152.87
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		107.61
Transmission		7.91
System Loss		14.18
Distribution		122.49
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		452.36
CURRENT BILL - FEBRUARY 2017		3,660.11
TOTAL AMOUNT DUE		3,660.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,266.43

Your monthly electricity consumption chart

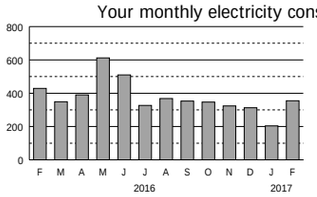

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.11		
Less : VAT	259.17		
Amount Net of VAT	3,400.94		
Less: BIR 2306	107.99		
BIR 2307	64.64	VATable Sales	3,400.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.31	VAT Zero Rated Sales	0.00
Add : VAT	259.17	VAT Amount	259.17
TOTAL AMOUNT DUE	3,487.48	TOTAL SALES	3,660.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/10800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847383068226

DIU,SIMEON M-1

Premise Address : DON JOSE AVILA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-122-8	8472210000-9	03/11/2017	FEBRUARY/2017	3,660.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84722100009

BC18/14.1/10800/0/10/02-26-2017/79

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645078000278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690911

64582100000

Date : 02-26-2017

BC18/14.1/11800/0072211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458210000-0

Collection Ref. Code : 1831-21-608-6

Customer Information----------

Name : SANSON,JULIAN B TM

Premise Address : DON JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	439291GS6	Pole No	:	0072211
Serial No	:	93496008	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	10877
Period From	:	01-24-2017	Prev Rdg	:	10288
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,742.97
Transmission Charge	0.4094/kWh	241.14
System Loss Charge	0.6734/kWh	396.63
Sub-Total		3,380.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		178.55
Transmission		7.28
System Loss		24.49
Distribution		202.84
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		743.63
CURRENT BILL - FEBRUARY 2017		5,871.28
TOTAL AMOUNT DUE		5,871.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,976.86

Your monthly electricity consumption chart

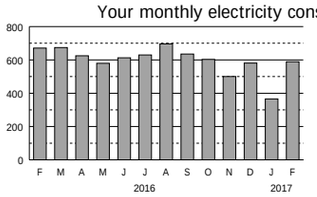

Avg Monthly Usage : 597.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.28		
Less : VAT	424.57		
Amount Net of VAT	5,446.71		
Less: BIR 2306	176.90		
BIR 2307	103.32	VATable Sales	5,446.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.49	VAT Zero Rated Sales	0.00
Add : VAT	424.57	VAT Amount	424.57
TOTAL AMOUNT DUE	5,591.06	TOTAL SALES	5,871.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/11800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645078000278

SANSON,JULIAN B TM

Premise Address : DON JOSE AVILA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-608-6	6458210000-0	03/11/2017	FEBRUARY/2017	5,871.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64582100000

BC18/14.1/11800/0/10/02-26-2017/79

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883698493450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694343

88343100009

Date : 02-26-2017

BC19/36.0/100/0388212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834310000-9

Collection Ref. Code : 1837-53-185-4

Customer Information----------

Name : ROMAN CATHOLIC OF CEBU

Premise Address : STO ROSARIO PARISH,P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	397919GS6	Pole No	:	0388212
Serial No	:	2003160790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64228
Period From	:	01-25-2017	Prev Rdg	:	61776
No of Days	:	31	Diff Rdg	:	2452
Avg kWh/day	:	79.10	Registered	:	2452
Conn Load	:	2900	Billed kWh	:	2452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,418.96
Transmission Charge	0.7381/kWh	1,809.82
System Loss Charge	0.6693/kWh	1,641.12
Sub-Total		14,869.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,292.47
Supply Charge	0.4118/kWh	1,009.73
Metering Charge	0.6989/kWh	1,713.70
	5.00/month	5.00
Sub-Total		7,020.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	235.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Sub-Total		235.67
Government Charges		
Franchise Tax - Local		165.95
Value Added Tax		
Generation		743.34
Transmission		54.63
System Loss		98.03
Distribution		842.51
Others		48.19
Universal Charge		
Missionary Electrification	0.1561/kWh	382.76
Environmental Charge	0.0025/kWh	6.13
NPC Stranded Contract Costs	0.1938/kWh	475.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	304.05
Sub-Total		3,120.79
CURRENT BILL - FEBRUARY 2017		25,247.26
TOTAL AMOUNT DUE		25,247.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 25,804.91

Your monthly electricity consumption chart

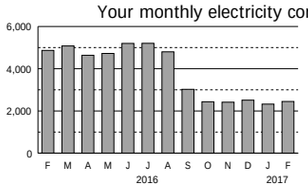

Avg Monthly Usage : 3,820.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,247.26		
Less : VAT	1,786.70		
Amount Net of VAT	23,460.56		
Less: BIR 2306	744.46		
BIR 2307	445.85	VATable Sales	23,460.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,270.25	VAT Zero Rated Sales	0.00
Add : VAT	1,786.70	VAT Amount	1,786.70
TOTAL AMOUNT DUE	24,056.95	TOTAL SALES	25,247.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883698493450

ROMAN CATHOLIC OF CEBU

Premise Address : STO ROSARIO PARISH,P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-185-4	8834310000-9	03/11/2017	FEBRUARY/2017	25,247.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88343100009

BC19/36.0/100/0/10/02-26-2017/79

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223227188707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695991

22352100006

Date : 02-26-2017

BC19/36.0/200/0388191/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235210000-6

Collection Ref. Code : 1821-60-125-4

Customer Information----------

Name : RENEWAL FOUNDATION OF CEBU

Premise Address : STO ROSARIO CHURCH,P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1137135	Pole No	:	0388191
Serial No	:	84449762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10855
Period From	:	01-25-2017	Prev Rdg	:	10198
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	2340	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,059.65
Transmission Charge	0.7381/kWh	484.93
System Loss Charge	0.6693/kWh	439.73
Sub-Total		3,984.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		199.18
Transmission		14.64
System Loss		26.27
Distribution		226.18
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		836.68
CURRENT BILL - FEBRUARY 2017		6,769.00
TOTAL AMOUNT DUE		6,769.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,333.56

Your monthly electricity consumption chart

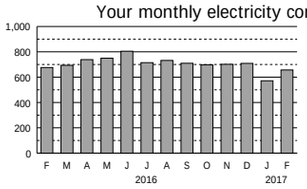

Avg Monthly Usage : 704.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,769.00		
Less : VAT	479.19		
Amount Net of VAT	6,289.81		
Less: BIR 2306	199.67		
BIR 2307	119.54	VATable Sales	6,289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,970.60	VAT Zero Rated Sales	0.00
Add : VAT	479.19	VAT Amount	479.19
TOTAL AMOUNT DUE	6,449.79	TOTAL SALES	6,769.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223227188707

RENEWAL FOUNDATION OF CEBU

Premise Address : STO ROSARIO CHURCH,P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-125-4	2235210000-6	03/11/2017	FEBRUARY/2017	6,769.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22352100006 BC19/36.0/200/0/10/02-26-2017/79 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281199386015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692515

28184100007

Date : 02-26-2017

BC19/36.0/300/0388191/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818410000-7

Collection Ref. Code : 1845-71-272-2

Customer Information----------

Name : CATHOLIC CHARISMATIC RENEWAL FOUNDATIO

Premise Address : STO. ROSARIO CHURCH/P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137450	Pole No	:	0388191
Serial No	:	40076159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1309
Period From	:	01-25-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	560	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,210.06
TOTAL AMOUNT DUE		1,210.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,003.50

Your monthly electricity consumption chart

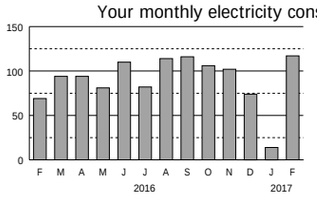

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.06		
Less : VAT	85.82		
Amount Net of VAT	1,124.24		
Less: BIR 2306	35.78		
BIR 2307	21.37	VATable Sales	1,124.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.09	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,152.91	TOTAL SALES	1,210.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281199386015

CATHOLIC CHARISMATIC RENEWAL FOUNDATION OF CEI

Premise Address : STO. ROSARIO CHURCH/P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-272-2	2818410000-7	03/11/2017	FEBRUARY/2017	1,210.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28184100007

BC19/36.0/300/0/10/02-26-2017/79

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718640315372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693773

71844100009

Date : 02-26-2017

BC19/36.0/400/0388303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184410000-9

Collection Ref. Code : 1843-96-941-6

Customer Information----------

Name : MONTESCLAROS,JUANITA TR

Premise Address : #213 PELAEZ ST., SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	187SGS6	Pole No	:	0388303
Serial No	:	88042398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92690
Period From	:	01-25-2017	Prev Rdg	:	91788
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	9610	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,200.61
Transmission Charge	0.7381/kWh	665.77
System Loss Charge	0.6693/kWh	603.71
Sub-Total		5,470.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		61.07
Value Added Tax		
Generation		273.45
Transmission		20.10
System Loss		36.06
Distribution		310.31
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,148.44
CURRENT BILL - FEBRUARY 2017		9,291.11
TOTAL AMOUNT DUE		9,291.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,417.04

Your monthly electricity consumption chart

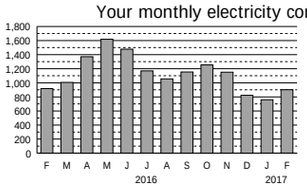

Avg Monthly Usage : 1,127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,291.11		
Less : VAT	657.65		
Amount Net of VAT	8,633.46		
Less: BIR 2306	274.02		
BIR 2307	164.07	VATable Sales	8,633.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,195.37	VAT Zero Rated Sales	0.00
Add : VAT	657.65	VAT Amount	657.65
TOTAL AMOUNT DUE	8,853.02	TOTAL SALES	9,291.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718640315372

MONTESCLAROS,JUANITA TR

Premise Address : #213 PELAEZ ST., SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-941-6	7184410000-9	03/11/2017	FEBRUARY/2017	9,291.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71844100009

BC19/36.0/400/0/10/02-26-2017/79

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686525842073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694401

68611100006

Date : 02-26-2017

BC19/36.0/500/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861110000-6

Collection Ref. Code : 1841-32-188-5

Customer Information----------

Name : MONTESCLAROS,JUANITA T

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218928WS6	Pole No	:	0388233
Serial No	:	47068438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26180
Period From	:	01-25-2017	Prev Rdg	:	20800
No of Days	:	31	Diff Rdg	:	5380
Avg kWh/day	:	173.55	Registered	:	5380
Conn Load	:	8891	Billed kWh	:	5380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,054.66
Transmission Charge	0.7381/kWh	3,970.98
System Loss Charge	0.6693/kWh	3,600.83
Sub-Total		32,626.47
Distribution Charges		
Distribution Charge	1.7506/kWh	9,418.23
Supply Charge	0.4118/kWh	2,215.48
Metering Charge	0.6989/kWh	3,760.08
	5.00/month	5.00
Sub-Total		15,398.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	516.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.61
Sub-Total		517.09
Government Charges		
Franchise Tax - Local		364.06
Value Added Tax		
Generation		1,630.99
Transmission		119.87
System Loss		215.10
Distribution		1,847.85
Others		105.74
Universal Charge		
Missionary Electrification	0.1561/kWh	839.82
Environmental Charge	0.0025/kWh	13.45
NPC Stranded Contract Costs	0.1938/kWh	1,042.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	667.12
Sub-Total		6,846.64
CURRENT BILL - FEBRUARY 2017		55,388.99
TOTAL AMOUNT DUE		55,388.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 65,556.67

Your monthly electricity consumption chart

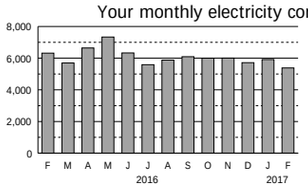

Avg Monthly Usage : 6,068.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,388.99		
Less : VAT	3,919.55		
Amount Net of VAT	51,469.44		
Less: BIR 2306	1,633.16		
BIR 2307	978.13	VATable Sales	51,469.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,858.15	VAT Zero Rated Sales	0.00
Add : VAT	3,919.55	VAT Amount	3,919.55
TOTAL AMOUNT DUE	52,777.70	TOTAL SALES	55,388.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686525842073

MONTESCLAROS,JUANITA T

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-188-5	6861110000-6	03/11/2017	FEBRUARY/2017	55,388.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68611100006 BC19/36.0/500/0/10/02-26-2017/79 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569406515406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686879

56926401474

Date : 02-26-2017

BC19/36.0/550/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692640147-4

Collection Ref. Code : 1857-57-677-2

Customer Information----------

Name : MANAGAYTAY,ERWIN JUAN PASHIONILA

Premise Address : PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012897 EFS6	Pole No	:	0388233
Serial No	:	121510019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27427
Period From	:	01-25-2017	Prev Rdg	:	26543
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	2640	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,116.79
Transmission Charge	0.7381/kWh	652.48
System Loss Charge	0.6693/kWh	591.66
Sub-Total		5,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,708.00	154.16
Sub-Total		239.12
Government Charges		
Franchise Tax - Local		61.01
Value Added Tax		
Generation		267.99
Transmission		19.70
System Loss		35.34
Distribution		304.13
Others		36.02
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,145.33
CURRENT BILL - FEBRUARY 2017		9,279.77
TOTAL AMOUNT DUE		9,279.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,707.75

Your monthly electricity consumption chart

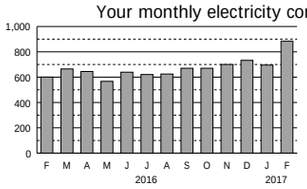

Avg Monthly Usage : 670.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,279.77		
Less : VAT	663.18		
Amount Net of VAT	8,616.59		
Less: BIR 2306	276.33		
BIR 2307	163.91	VATable Sales	8,616.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,176.35	VAT Zero Rated Sales	0.00
Add : VAT	663.18	VAT Amount	663.18
TOTAL AMOUNT DUE	8,839.53	TOTAL SALES	9,279.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/550/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569406515406

MANAGAYTAY,ERWIN JUAN PASHIONILA

Premise Address : PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-677-2	5692640147-4	03/11/2017	FEBRUARY/2017	9,279.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56926401474

BC19/36.0/550/0/10/02-26-2017/79

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619274711586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694080

61932100003

Date : 02-26-2017

BC19/36.0/600/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193210000-3

Collection Ref. Code : 1805-47-419-7

Customer Information----------

Name : RODRIGUEZ,ENRIQUE - M5

Premise Address : P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP

TIN : 000-562-121-000

Metering Information----------

Meter No	:	449569GS6	Pole No	:	0388233
Serial No	:	85724968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88351
Period From	:	01-25-2017	Prev Rdg	:	87698
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	825	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.7381/kWh	481.98
System Loss Charge	0.6693/kWh	437.05
Sub-Total		3,960.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,730.00	154.60
Sub-Total		217.36
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		197.95
Transmission		14.55
System Loss		26.11
Distribution		224.81
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		851.41
CURRENT BILL - FEBRUARY 2017		6,902.25
TOTAL AMOUNT DUE		6,902.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 7,730.10

Your monthly electricity consumption chart

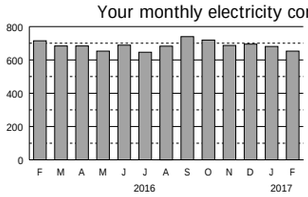

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,902.25		
Less : VAT	494.95		
Amount Net of VAT	6,407.30		
Less: BIR 2306	206.24		
BIR 2307	121.92	VATable Sales	6,407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,079.14	VAT Zero Rated Sales	0.00
Add : VAT	494.95	VAT Amount	494.95
TOTAL AMOUNT DUE	6,574.09	TOTAL SALES	6,902.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619274711586

RODRIGUEZ,ENRIQUE - M5

Premise Address : P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-419-7	6193210000-3	03/11/2017	FEBRUARY/2017	6,902.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61932100003

BC19/36.0/600/0/10/02-26-2017/79

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076674964018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689762

07662100002

Date : 02-26-2017

BC19/36.0/700/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766210000-2

Collection Ref. Code : 1823-55-575-6

Customer Information----------

Name : COLONGON,FREDELYN C

Premise Address : P DEL ROSARIO ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449578GS6	Pole No	:	0388233
Serial No	:	85724062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18690
Period From	:	01-25-2017	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	1367
Avg kWh/day	:	44.10	Registered	:	1367
Conn Load	:	825	Billed kWh	:	1367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,366.12
Transmission Charge	0.7381/kWh	1,008.98
System Loss Charge	0.6693/kWh	914.93
Sub-Total		8,290.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	131.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		131.38
Government Charges		
Franchise Tax - Local		92.53
Value Added Tax		
Generation		414.41
Transmission		30.46
System Loss		54.63
Distribution		469.97
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.51
Sub-Total		1,740.10
CURRENT BILL - FEBRUARY 2017		14,077.91
TOTAL AMOUNT DUE		14,077.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13,625.63

Your monthly electricity consumption chart

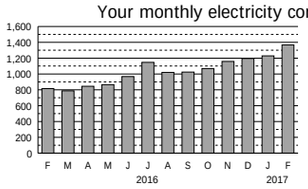

Avg Monthly Usage : 1,038.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,077.91		
Less : VAT	996.34		
Amount Net of VAT	13,081.57		
Less: BIR 2306	415.15		
BIR 2307	248.61	VATable Sales	13,081.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,417.81	VAT Zero Rated Sales	0.00
Add : VAT	996.34	VAT Amount	996.34
TOTAL AMOUNT DUE	13,414.15	TOTAL SALES	14,077.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076674964018

COLONGON,FREDELYN C

Premise Address : P DEL ROSARIO ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-575-6	0766210000-2	03/11/2017	FEBRUARY/2017	14,077.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07662100002

BC19/36.0/700/0/10/02-26-2017/79

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201062145093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685814

20104100001

Date : 02-26-2017

BC19/36.0/1000/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010410000-1

Collection Ref. Code : 1843-22-815-7

Customer Information----------

Name : JOLO,PEARL ANNE U

Premise Address : NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162660	Pole No	:	0388261
Serial No	:	133482110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7747
Period From	:	01-25-2017	Prev Rdg	:	6881
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	2440	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,032.96
Transmission Charge	0.7381/kWh	639.19
System Loss Charge	0.6693/kWh	579.61
Sub-Total		5,251.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 18,625.50	372.51
Sub-Total		455.75
Government Charges		
Franchise Tax - Local		61.43
Value Added Tax		
Generation		262.54
Transmission		19.29
System Loss		34.62
Distribution		297.95
Others		62.06
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,150.45
CURRENT BILL - FEBRUARY 2017		9,340.85
Debit Adjustments		1,199.20
TOTAL AMOUNT DUE		10,540.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 8,807.00

Your monthly electricity consumption chart

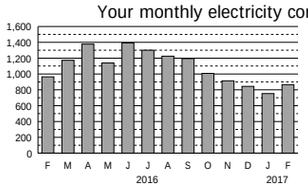

Avg Monthly Usage : 1,088.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,340.85		
Less : VAT	676.46		
Amount Net of VAT	8,664.39		
Less: BIR 2306	281.85		
BIR 2307	165.04	VATable Sales	8,664.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,217.50	VAT Zero Rated Sales	0.00
Add : VAT	676.46	VAT Amount	676.46
TOTAL AMOUNT DUE	8,893.96	TOTAL SALES	9,340.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201062145093

JOLO,PEARL ANNE U

Premise Address : NO. 37 P. DEL ROSARIO ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-815-7	2010410000-1	03/11/2017	FEBRUARY/2017	10,540.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20104100001

BC19/36.0/1000/0/10/02-26-2017/79

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000642309383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685551

00075111575

Date : 02-26-2017

BC19/36.0/1301/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007511157-5

Collection Ref. Code : 1859-69-914-6

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M4 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037866	Pole No	:	0388261
Serial No	:	125289808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9736
Period From	:	01-25-2017	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	7240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 503.50	10.07
Sub-Total		15.17
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		69.36
CURRENT BILL - FEBRUARY 2017		562.59
TOTAL AMOUNT DUE		562.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 504.00

Your monthly electricity consumption chart

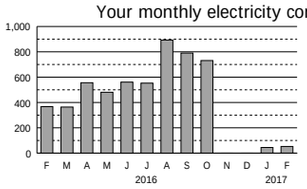

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.59		
Less : VAT	40.42		
Amount Net of VAT	522.17		
Less: BIR 2306	16.84		
BIR 2307	9.94	VATable Sales	522.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.39	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	535.81	TOTAL SALES	562.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1301/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000642309383

LUY,KRISTY ALLYN KING

Premise Address : M4 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-914-6	0007511157-5	03/11/2017	FEBRUARY/2017	562.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00075111575

BC19/36.0/1301/0/10/02-26-2017/79

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859315335866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696572

85905912839

Date : 02-26-2017

BC19/36.0/1302/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590591283-9

Collection Ref. Code : 1859-69-923-5

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M3 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037867	Pole No	:	0388261
Serial No	:	125293151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15660
Period From	:	01-25-2017	Prev Rdg	:	15069
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	7240	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,752.29
Transmission Charge	0.7381/kWh	436.22
System Loss Charge	0.6693/kWh	395.56
Sub-Total		3,584.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,413.50	108.27
Sub-Total		165.08
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		179.17
Transmission		13.17
System Loss		23.63
Distribution		203.52
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		766.59
CURRENT BILL - FEBRUARY 2017		6,211.76
Advance Payment/Credit Adjustments		- 1,402.92
TOTAL AMOUNT DUE		4,808.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,414.00

Your monthly electricity consumption chart

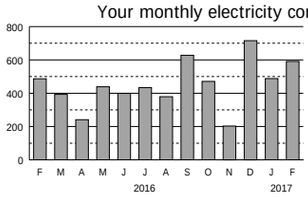

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.76		
Less : VAT	444.20		
Amount Net of VAT	5,767.56		
Less: BIR 2306	185.08		
BIR 2307	109.72	VATable Sales	5,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,472.76	VAT Zero Rated Sales	0.00
Add : VAT	444.20	VAT Amount	444.20
TOTAL AMOUNT DUE	5,916.96	TOTAL SALES	6,211.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1302/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859315335866

LUY,KRISTY ALLYN KING

Premise Address : M3 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-923-5	8590591283-9	03/11/2017	FEBRUARY/2017	4,808.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85905912839

BC19/36.0/1302/0/10/02-26-2017/79

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363256635633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700653

36363100003

Date : 02-26-2017

BC19/36.0/1500/1109043/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636310000-3

Collection Ref. Code : 1829-23-875-2

Customer Information----------

Name : CARANGUE,MARGARITO D

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	439329GS6	Pole No	:	1109043
Serial No	:	93505529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12973
Period From	:	01-25-2017	Prev Rdg	:	12925
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	3238	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		61.72
CURRENT BILL - FEBRUARY 2017		499.79
Advance Payment/Credit Adjustments		- 2,140.88
TOTAL AMOUNT DUE		- 1,641.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 194.00

Your monthly electricity consumption chart

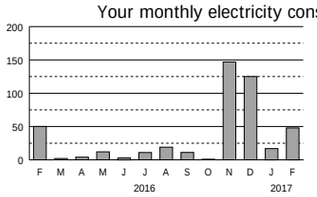

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.79		
Less : VAT	35.57		
Amount Net of VAT	464.22		
Less: BIR 2306	14.82		
BIR 2307	8.83	VATable Sales	464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.57	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	476.14	TOTAL SALES	499.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363256635633

CARANGUE,MARGARITO D

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-875-2	3636310000-3	03/11/2017	FEBRUARY/2017	- 1,641.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36363100003

BC19/36.0/1500/0/10/02-26-2017/79

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593812840323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59353100007

BILLING STATEMENT

1008697716

Date : 02-26-2017

BC19/36.0/1600/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935310000-7

Collection Ref. Code : 1837-72-575-6

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1024632	Pole No	:	0388282
Serial No	:	121758757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61789
Period From	:	01-25-2017	Prev Rdg	:	60277
No of Days	:	31	Diff Rdg	:	1512
Avg kWh/day	:	48.77	Registered	:	1512
Conn Load	:	850	Billed kWh	:	1512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,041.38
Transmission Charge	0.7381/kWh	1,116.01
System Loss Charge	0.6693/kWh	1,011.98
Sub-Total		9,169.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,646.91
Supply Charge	0.4118/kWh	622.64
Metering Charge	0.6989/kWh	1,056.74
	5.00/month	5.00
Sub-Total		4,331.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	145.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		145.32
Government Charges		
Franchise Tax - Local		102.34
Value Added Tax		
Generation		458.37
Transmission		33.69
System Loss		60.45
Distribution		519.75
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	236.03
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.49
Sub-Total		1,924.65
CURRENT BILL - FEBRUARY 2017		15,570.63
TOTAL AMOUNT DUE		15,570.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,747.92

Your monthly electricity consumption chart

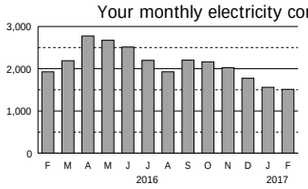

Avg Monthly Usage : 2,110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,570.63		
Less : VAT	1,101.98		
Amount Net of VAT	14,468.65		
Less: BIR 2306	459.16		
BIR 2307	274.97	VATable Sales	14,468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,734.52	VAT Zero Rated Sales	0.00
Add : VAT	1,101.98	VAT Amount	1,101.98
TOTAL AMOUNT DUE	14,836.50	TOTAL SALES	15,570.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593812840323

LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-575-6	5935310000-7	03/11/2017	FEBRUARY/2017	15,570.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59353100007

BC19/36.0/1600/0/10/02-26-2017/79

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919263021356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91932100000

BILLING STATEMENT

1008694942

Date : 02-26-2017

BC19/36.0/1700/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193210000-0

Collection Ref. Code : 1805-47-452-9

Customer Information----------

Name : LHUILLER,MICHEL J

Premise Address : #33 P. DEL ROSARIO ST.,USC MAIN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1035864	Pole No	:	0388282
Serial No	:	126813234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90810
Period From	:	01-25-2017	Prev Rdg	:	87056
No of Days	:	31	Diff Rdg	:	3754
Avg kWh/day	:	121.10	Registered	:	3754
Conn Load	:	2880	Billed kWh	:	3754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,482.38
Transmission Charge	0.7381/kWh	2,770.83
System Loss Charge	0.6693/kWh	2,512.55
Sub-Total		22,765.76
Distribution Charges		
Distribution Charge	1.7506/kWh	6,571.75
Supply Charge	0.4118/kWh	1,545.90
Metering Charge	0.6989/kWh	2,623.67
	5.00/month	5.00
Sub-Total		10,746.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	360.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Sub-Total		360.80
Government Charges		
Franchise Tax - Local		254.04
Value Added Tax		
Generation		1,138.04
Transmission		83.64
System Loss		150.08
Distribution		1,289.56
Others		73.78
Universal Charge		
Missionary Electrification	0.1561/kWh	586.00
Environmental Charge	0.0025/kWh	9.39
NPC Stranded Contract Costs	0.1938/kWh	727.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	465.50
Sub-Total		4,777.56
CURRENT BILL - FEBRUARY 2017		38,650.44
TOTAL AMOUNT DUE		38,650.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 19,468.69

Your monthly electricity consumption chart

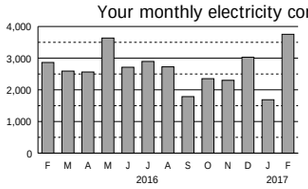

Avg Monthly Usage : 2,684.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,650.44		
Less : VAT	2,735.10		
Amount Net of VAT	35,915.34		
Less: BIR 2306	1,139.63		
BIR 2307	682.54	VATable Sales	35,915.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,093.17	VAT Zero Rated Sales	0.00
Add : VAT	2,735.10	VAT Amount	2,735.10
TOTAL AMOUNT DUE	36,828.27	TOTAL SALES	38,650.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919263021356

LHUILLER,MICHEL J

Premise Address : #33 P. DEL ROSARIO ST.,USC MAIN BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-452-9	9193210000-0	03/11/2017	FEBRUARY/2017	38,650.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91932100000

BC19/36.0/1700/0/10/02-26-2017/79

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074345644107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689003

07453100005

Date : 02-26-2017

BC19/36.0/1800/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745310000-5

Collection Ref. Code : 1837-85-452-1

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	6255 EIS6	Pole No	:	0388282
Serial No	:	34635350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71500
Period From	:	01-25-2017	Prev Rdg	:	69981
No of Days	:	31	Diff Rdg	:	1519
Avg kWh/day	:	49.00	Registered	:	1519
Conn Load	:	9544	Billed kWh	:	1519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,073.98
Transmission Charge	0.7381/kWh	1,121.17
System Loss Charge	0.6693/kWh	1,016.67
Sub-Total		9,211.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,659.16
Supply Charge	0.4118/kWh	625.52
Metering Charge	0.6989/kWh	1,061.63
	5.00/month	5.00
Sub-Total		4,351.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	145.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		145.99
Government Charges		
Franchise Tax - Local		102.82
Value Added Tax		
Generation		460.49
Transmission		33.85
System Loss		60.73
Distribution		522.16
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	237.11
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.36
Sub-Total		1,933.56
CURRENT BILL - FEBRUARY 2017		15,642.68
TOTAL AMOUNT DUE		15,642.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,952.97

Your monthly electricity consumption chart

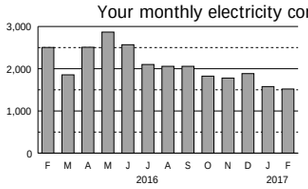

Avg Monthly Usage : 2,084.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,642.68		
Less : VAT	1,107.09		
Amount Net of VAT	14,535.59		
Less: BIR 2306	461.28		
BIR 2307	276.24	VATable Sales	14,535.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,798.07	VAT Zero Rated Sales	0.00
Add : VAT	1,107.09	VAT Amount	1,107.09
TOTAL AMOUNT DUE	14,905.16	TOTAL SALES	15,642.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074345644107

LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-452-1	0745310000-5	03/11/2017	FEBRUARY/2017	15,642.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07453100005

BC19/36.0/1800/0/10/02-26-2017/79

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495572560739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699138

49516817258

Date : 02-26-2017

BC19/36.0/2300/0388310/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951681725-8

Collection Ref. Code : 1849-72-776-7

Customer Information----------

Name : TABORITE,SIDNEY LABIS

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	498231 GS6	Pole No	:	0388310
Serial No	:	81023040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44043
Period From	:	01-25-2017	Prev Rdg	:	43487
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	2880	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,589.29
Transmission Charge	0.7381/kWh	410.38
System Loss Charge	0.6693/kWh	372.13
Sub-Total		3,371.80
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		168.55
Transmission		12.39
System Loss		22.21
Distribution		191.51
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		708.12
CURRENT BILL - FEBRUARY 2017		5,729.24
TOTAL AMOUNT DUE		5,728.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,987.00

Your monthly electricity consumption chart

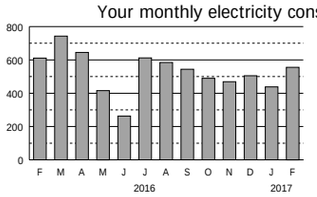

Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.24		
Less : VAT	405.59		
Amount Net of VAT	5,323.65		
Less: BIR 2306	169.00		
BIR 2307	101.18	VATable Sales	5,323.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.47	VAT Zero Rated Sales	0.00
Add : VAT	405.59	VAT Amount	405.59
TOTAL AMOUNT DUE	5,459.06	TOTAL SALES	5,729.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495572560739

TABORITE,SIDNEY LABIS

Premise Address : PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-776-7	4951681725-8	03/11/2017	FEBRUARY/2017	5,728.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49516817258

BC19/36.0/2300/0/10/02-26-2017/79

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937117039567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687453

93760383518

Date : 02-26-2017

BC19/36.0/2600/0388324/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376038351-8

Collection Ref. Code : 1849-70-431-7

Customer Information----------

Name : GRANADA,DORIS EBRADA

Premise Address : P. DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	498080 GS6	Pole No	:	0388324
Serial No	:	59677077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22925
Period From	:	01-25-2017	Prev Rdg	:	22715
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	455	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.55
CURRENT BILL - FEBRUARY 2017		2,096.96
TOTAL AMOUNT DUE		2,096.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,241.00

Your monthly electricity consumption chart

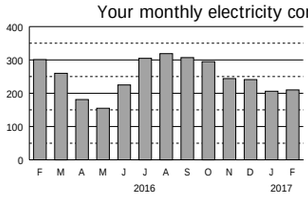

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.96		
Less : VAT	151.76		
Amount Net of VAT	1,945.20		
Less: BIR 2306	63.24		
BIR 2307	36.90	VATable Sales	1,945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.06	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,996.82	TOTAL SALES	2,096.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937117039567

GRANADA,DORIS EBRADA

Premise Address : P. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-431-7	9376038351-8	03/11/2017	FEBRUARY/2017	2,096.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93760383518

BC19/36.0/2600/0/10/02-26-2017/79

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383674865602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38384100004

1008694760

Date : 02-26-2017

BC19/36.0/2700/0388345/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838410000-4

Collection Ref. Code : 1833-65-872-8

Customer Information----------

Name : VILORIA,JESUS V TM

Premise Address : PELAEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330850GS6	Pole No	:	0388345
Serial No	:	47551330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24732
Period From	:	01-25-2017	Prev Rdg	:	23156
No of Days	:	31	Diff Rdg	:	1576
Avg kWh/day	:	50.84	Registered	:	1576
Conn Load	:	2592	Billed kWh	:	1576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,339.43
Transmission Charge	0.7381/kWh	1,163.25
System Loss Charge	0.6693/kWh	1,054.82
Sub-Total		9,557.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,758.95
Supply Charge	0.4118/kWh	649.00
Metering Charge	0.6989/kWh	1,101.47
	5.00/month	5.00
Sub-Total		4,514.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	151.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		151.48
Government Charges		
Franchise Tax - Local		106.67
Value Added Tax		
Generation		477.78
Transmission		35.12
System Loss		63.01
Distribution		541.73
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	246.02
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.42
Sub-Total		2,006.10
CURRENT BILL - FEBRUARY 2017		16,229.50
TOTAL AMOUNT DUE		16,227.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 18,600.00

Your monthly electricity consumption chart

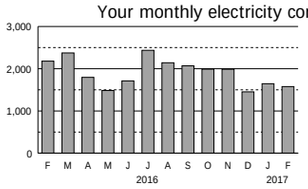

Avg Monthly Usage : 1,910.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,229.50		
Less : VAT	1,148.62		
Amount Net of VAT	15,080.88		
Less: BIR 2306	478.59		
BIR 2307	286.60	VATable Sales	15,080.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,315.69	VAT Zero Rated Sales	0.00
Add : VAT	1,148.62	VAT Amount	1,148.62
TOTAL AMOUNT DUE	15,464.31	TOTAL SALES	16,229.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383674865602

VILORIA,JESUS V TM

Premise Address : PELAEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-872-8	3838410000-4	03/11/2017	FEBRUARY/2017	16,227.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38384100004

BC19/36.0/2700/0/10/02-26-2017/79

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129319087714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698740

12932100006

Date : 02-26-2017

BC19/36.0/2900/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293210000-6

Collection Ref. Code : 1805-47-467-7

Customer Information----------

Name : ISRAEL,GREGORIO

Premise Address : 107B P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	457223GS6	Pole No	:	0388366
Serial No	:	69174340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76797
Period From	:	01-25-2017	Prev Rdg	:	75686
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	0	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,173.93
Transmission Charge	0.4094/kWh	454.84
System Loss Charge	0.6734/kWh	748.15
Sub-Total		6,376.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		72.51
Value Added Tax		
Generation		336.82
Transmission		13.73
System Loss		46.16
Distribution		382.07
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,402.09
CURRENT BILL - FEBRUARY 2017		11,069.71
TOTAL AMOUNT DUE		11,069.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12,157.97

Your monthly electricity consumption chart

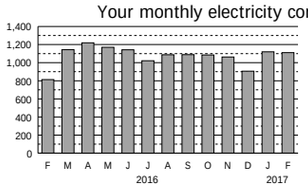

Avg Monthly Usage : 1,075.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,069.71		
Less : VAT	800.30		
Amount Net of VAT	10,269.41		
Less: BIR 2306	333.47		
BIR 2307	194.80	VATable Sales	10,269.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,741.14	VAT Zero Rated Sales	0.00
Add : VAT	800.30	VAT Amount	800.30
TOTAL AMOUNT DUE	10,541.44	TOTAL SALES	11,069.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129319087714

ISRAEL,GREGORIO

Premise Address : 107B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-467-7	1293210000-6	03/11/2017	FEBRUARY/2017	11,069.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12932100006

BC19/36.0/2900/0/10/02-26-2017/79

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975799354554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689721

97572100002

Date : 02-26-2017

BC19/36.0/3100/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757210000-2

Collection Ref. Code : 1807-71-518-3

Customer Information----------

Name : QUIBILAN,LYDIA U

Premise Address : 286B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	508325 GS6	Pole No	:	0388366
Serial No	:	59976118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38501
Period From	:	01-25-2017	Prev Rdg	:	37952
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,556.69
Transmission Charge	0.4094/kWh	224.76
System Loss Charge	0.6734/kWh	369.70
Sub-Total		3,151.15
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		165.21
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		166.42
Transmission		6.78
System Loss		22.82
Distribution		189.10
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		707.59
CURRENT BILL - FEBRUARY 2017		5,599.81
TOTAL AMOUNT DUE		5,599.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,622.58

Your monthly electricity consumption chart

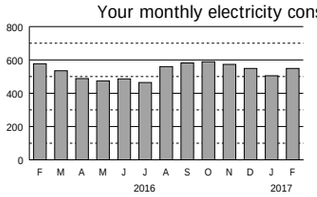

Avg Monthly Usage : 533.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.81		
Less : VAT	409.35		
Amount Net of VAT	5,190.46		
Less: BIR 2306	170.56		
BIR 2307	98.58	VATable Sales	5,190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.32	VAT Zero Rated Sales	0.00
Add : VAT	409.35	VAT Amount	409.35
TOTAL AMOUNT DUE	5,330.67	TOTAL SALES	5,599.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975799354554

QUIBILAN,LYDIA U
Premise Address : 286B JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-518-3	9757210000-2	03/11/2017	FEBRUARY/2017	5,599.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97572100002

BC19/36.0/3100/0/10/02-26-2017/79

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875184092291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690314

87572100003

Date : 02-26-2017

BC19/36.0/3200/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757210000-3

Collection Ref. Code : 1807-71-515-9

Customer Information----------

Name : LARCENA,ROSITA Q

Premise Address : PDEL ROSARIO ST 2ND

TIN :

Metering Information----------

Meter No	:	241532DS6	Pole No	:	0388366
Serial No	:	11394786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74446
Period From	:	01-25-2017	Prev Rdg	:	73908
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	0	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,505.47
Transmission Charge	0.4094/kWh	220.26
System Loss Charge	0.6734/kWh	362.29
Sub-Total		3,088.02
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,642.50	112.85
Sub-Total		164.56
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		163.09
Transmission		6.65
System Loss		22.36
Distribution		185.33
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		693.77
CURRENT BILL - FEBRUARY 2017		5,490.73
TOTAL AMOUNT DUE		5,490.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,642.65

Your monthly electricity consumption chart

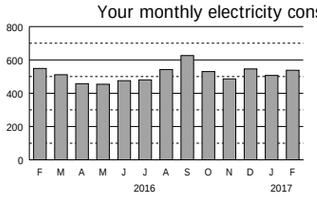

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.73		
Less : VAT	401.49		
Amount Net of VAT	5,089.24		
Less: BIR 2306	167.30		
BIR 2307	96.66	VATable Sales	5,089.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.28	VAT Zero Rated Sales	0.00
Add : VAT	401.49	VAT Amount	401.49
TOTAL AMOUNT DUE	5,226.77	TOTAL SALES	5,490.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875184092291

LARCENA,ROSITA Q

Premise Address : PDEL ROSARIO ST 2ND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-515-9	8757210000-3	03/11/2017	FEBRUARY/2017	5,490.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87572100003 BC19/36.0/3200/0/10/02-26-2017/79 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575172173536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689437

57572100006

Date : 02-26-2017

BC19/36.0/3300/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757210000-6

Collection Ref. Code : 1807-71-497-7

Customer Information----------

Name : LUGAY,MA DELIA DR 1 M

Premise Address : 288B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	304993GS6	Pole No	:	0388366
Serial No	:	39812401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50843
Period From	:	01-25-2017	Prev Rdg	:	50523
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	410	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		414.23
CURRENT BILL - FEBRUARY 2017		3,356.07
TOTAL AMOUNT DUE		3,356.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,492.52

Your monthly electricity consumption chart

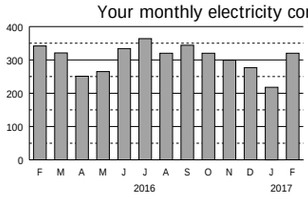

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.07		
Less : VAT	239.72		
Amount Net of VAT	3,116.35		
Less: BIR 2306	99.89		
BIR 2307	59.28	VATable Sales	3,116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.18	VAT Zero Rated Sales	0.00
Add : VAT	239.72	VAT Amount	239.72
TOTAL AMOUNT DUE	3,196.90	TOTAL SALES	3,356.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575172173536

LUGAY,MA DELIA DR 1 M

Premise Address : 288B JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-497-7	5757210000-6	03/11/2017	FEBRUARY/2017	3,356.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57572100006

BC19/36.0/3300/0/10/02-26-2017/79

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675249512686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689089

67572100005

Date : 02-26-2017

BC19/36.0/3400/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757210000-5

Collection Ref. Code : 1807-71-503-5

Customer Information----------

Name : LUGAY,MA DELIA DR 2 M

Premise Address : 288B PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	241542DS6	Pole No	:	0388366
Serial No	:	10537953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58551
Period From	:	01-25-2017	Prev Rdg	:	58196
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	410	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		457.06
CURRENT BILL - FEBRUARY 2017		3,616.67
TOTAL AMOUNT DUE		3,616.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,354.73

Your monthly electricity consumption chart

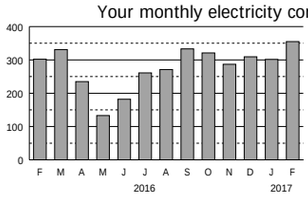

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.67		
Less : VAT	264.23		
Amount Net of VAT	3,352.44		
Less: BIR 2306	110.10		
BIR 2307	63.67	VATable Sales	3,352.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.67	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,442.90	TOTAL SALES	3,616.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675249512686

LUGAY,MA DELIA DR 2 M

Premise Address : 288B PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-503-5	6757210000-5	03/11/2017	FEBRUARY/2017	3,616.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67572100005

BC19/36.0/3400/0/10/02-26-2017/79

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678527726452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67813100004

BILLING STATEMENT

1008690507

Date : 02-26-2017

BC19/36.0/3500/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781310000-4

Collection Ref. Code : 1835-39-467-1

Customer Information----------

Name : LUGAY,MA. DELIA DR 3 M

Premise Address : 288-B DOOR C PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	121072DS6	Pole No	:	0388366
Serial No	:	24795493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2132
Period From	:	01-25-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	410	Billed kWh	:	929

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,326.35
Transmission Charge	0.4094/kWh	380.33
System Loss Charge	0.6734/kWh	625.59
Sub-Total		5,332.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,118.00	202.36
Sub-Total		291.64
Government Charges		
Franchise Tax - Local		62.15
Value Added Tax		
Generation		281.61
Transmission		11.48
System Loss		38.61
Distribution		319.58
Others		42.45
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,198.45
CURRENT BILL - FEBRUARY 2017		9,485.51
TOTAL AMOUNT DUE		9,485.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 10,118.16

Your monthly electricity consumption chart

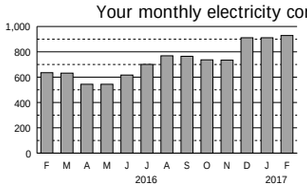

Avg Monthly Usage : 725.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,485.51		
Less : VAT	693.73		
Amount Net of VAT	8,791.78		
Less: BIR 2306	289.06		
BIR 2307	166.98	VATable Sales	8,791.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,335.74	VAT Zero Rated Sales	0.00
Add : VAT	693.73	VAT Amount	693.73
TOTAL AMOUNT DUE	9,029.47	TOTAL SALES	9,485.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678527726452

LUGAY,MA. DELIA DR 3 M

Premise Address : 288-B DOOR C PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-467-1	6781310000-4	03/11/2017	FEBRUARY/2017	9,485.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67813100004

BC19/36.0/3500/0/10/02-26-2017/79

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775230868137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689558

77572100004

Date : 02-26-2017

BC19/36.0/3600/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757210000-4

Collection Ref. Code : 1807-71-509-4

Customer Information----------

Name : LUGAY,MA DELIA DR 4 M

Premise Address : 288B PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	241551DS6	Pole No	:	0388366
Serial No	:	10659356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47468
Period From	:	01-25-2017	Prev Rdg	:	47218
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	410	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		321.02
CURRENT BILL - FEBRUARY 2017		2,539.34
TOTAL AMOUNT DUE		2,539.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,950.65

Your monthly electricity consumption chart

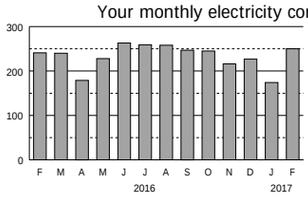

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.34		
Less : VAT	185.26		
Amount Net of VAT	2,354.08		
Less: BIR 2306	77.20		
BIR 2307	44.70	VATable Sales	2,354.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.18	VAT Zero Rated Sales	0.00
Add : VAT	185.26	VAT Amount	185.26
TOTAL AMOUNT DUE	2,417.44	TOTAL SALES	2,539.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775230868137

LUGAY,MA DELIA DR 4 M

Premise Address : 288B PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-509-4	7757210000-4	03/11/2017	FEBRUARY/2017	2,539.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77572100004

BC19/36.0/3600/0/10/02-26-2017/79

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475477198425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689891

47572100007

Date : 02-26-2017

BC19/36.0/3700/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757210000-7

Collection Ref. Code : 1807-71-491-8

Customer Information----------

Name : LUGAY,MA DELIA DR 5 M

Premise Address : 288 PELAEZ ST

TIN :

Metering Information----------

Meter No	:	122403WS6	Pole No	:	0388366
Serial No	:	59248565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54089
Period From	:	01-25-2017	Prev Rdg	:	53856
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	410	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		300.49
CURRENT BILL - FEBRUARY 2017		2,378.15
TOTAL AMOUNT DUE		2,378.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,310.40

Your monthly electricity consumption chart

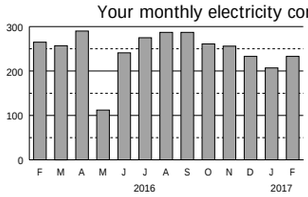

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.15		
Less : VAT	173.90		
Amount Net of VAT	2,204.25		
Less: BIR 2306	72.46		
BIR 2307	41.86	VATable Sales	2,204.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.93	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,263.83	TOTAL SALES	2,378.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475477198425

LUGAY,MA DELIA DR 5 M
Premise Address : 288 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-491-8	4757210000-7	03/11/2017	FEBRUARY/2017	2,378.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47572100007

BC19/36.0/3700/0/10/02-26-2017/79

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665283620905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699268

66572100007

Date : 02-26-2017

BC19/36.0/4200/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657210000-7

Collection Ref. Code : 1807-71-446-2

Customer Information----------

Name : MANCAO,VICENTE -B2

Premise Address : JUNQUERA EXT.,APT 296-B-2

TIN :

Metering Information----------

Meter No	:	143693WS6	Pole No	:	0388450
Serial No	:	73728123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33242
Period From	:	01-25-2017	Prev Rdg	:	32977
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		334.93
CURRENT BILL - FEBRUARY 2017		2,644.70
TOTAL AMOUNT DUE		2,644.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,762.00

Your monthly electricity consumption chart

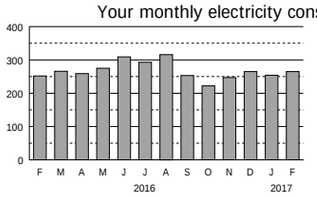

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.70		
Less : VAT	191.36		
Amount Net of VAT	2,453.34		
Less: BIR 2306	79.74		
BIR 2307	46.54	VATable Sales	2,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.06	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,518.42	TOTAL SALES	2,644.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665283620905

MANCAO,VICENTE -B2

Premise Address : JUNQUERA EXT.,APT 296-B-2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-446-2	6657210000-7	03/11/2017	FEBRUARY/2017	2,644.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66572100007

BC19/36.0/4200/0/10/02-26-2017/79

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615561103053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691994

61579858566

Date : 02-26-2017

BC19/36.0/4700/0252413/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157985856-6

Collection Ref. Code : 6157-98-585-6

Customer Information----------

Name : LIM,ARTHUR NGO

Premise Address : 318 B JUNQUERA EXT,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450606GS6	Pole No	:	0252413
Serial No	:	58833919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50756
Period From	:	01-25-2017	Prev Rdg	:	50154
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	1165	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		760.03
CURRENT BILL - FEBRUARY 2017		6,000.75
Advance Payment/Credit Adjustments		- 4.67
TOTAL AMOUNT DUE		5,996.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 5,669.51

Your monthly electricity consumption chart

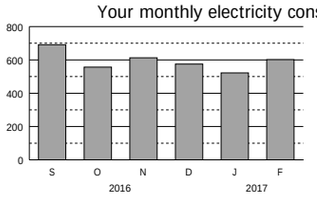

Avg Monthly Usage : 593.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.75		
Less : VAT	433.93		
Amount Net of VAT	5,566.82		
Less: BIR 2306	180.82		
BIR 2307	105.60	VATable Sales	5,566.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,280.40	VAT Zero Rated Sales	0.00
Add : VAT	433.93	VAT Amount	433.93
TOTAL AMOUNT DUE	5,714.33	TOTAL SALES	6,000.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615561103053

LIM,ARTHUR NGO

Premise Address : 318 B JUNQUERA EXT,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6157-98-585-6	6157985856-6	03/11/2017	FEBRUARY/2017	5,996.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61579858566

BC19/36.0/4700/0/10/02-26-2017/79

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835110897681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686451

83589325246

Date : 02-26-2017

BC19/36.0/4701/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358932524-6

Collection Ref. Code : 8358-93-252-4

Customer Information----------

Name : LIM,ARTHUR NGO

Premise Address : JUNQUERA ST.,,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072894	Pole No	:	0388443
Serial No	:	40042216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56814
Period From	:	01-25-2017	Prev Rdg	:	54712
No of Days	:	31	Diff Rdg	:	2102
Avg kWh/day	:	67.81	Registered	:	2102
Conn Load	:	5830	Billed kWh	:	2102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,789.01
Transmission Charge	0.4094/kWh	860.56
System Loss Charge	0.6734/kWh	1,415.49
Sub-Total		12,065.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,679.76
Supply Charge	0.4118/kWh	865.60
Metering Charge	0.6989/kWh	1,469.09
	5.00/month	5.00
Sub-Total		6,019.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	201.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		202.03
Government Charges		
Franchise Tax - Local		137.15
Value Added Tax		
Generation		637.22
Transmission		25.98
System Loss		87.37
Distribution		722.33
Others		40.70
Universal Charge		
Missionary Electrification	0.1561/kWh	328.12
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.65
Sub-Total		2,652.15
CURRENT BILL - FEBRUARY 2017		20,938.69
Advance Payment/Credit Adjustments		- 22.67
TOTAL AMOUNT DUE		20,916.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20,903.30

Your monthly electricity consumption chart

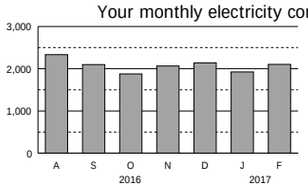

Avg Monthly Usage : 2,076.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,938.69		
Less : VAT	1,513.60		
Amount Net of VAT	19,425.09		
Less: BIR 2306	630.67		
BIR 2307	368.47	VATable Sales	19,425.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,425.95	VAT Zero Rated Sales	0.00
Add : VAT	1,513.60	VAT Amount	1,513.60
TOTAL AMOUNT DUE	19,939.55	TOTAL SALES	20,938.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4701/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835110897681

LIM,ARTHUR NGO

Premise Address : JUNQUERA ST.,,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8358-93-252-4	8358932524-6	03/11/2017	FEBRUARY/2017	20,916.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83589325246

BC19/36.0/4701/0/10/02-26-2017/79

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256503617616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695831

25629734200

Date : 02-26-2017

BC19/36.0/4702/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562973420-0

Collection Ref. Code : 2562-97-342-0

Customer Information----------

Name : LIM,ARTHUR NGO

Premise Address : BK 318 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338531GS6	Pole No	:	0388443
Serial No	:	41228163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29545
Period From	:	01-25-2017	Prev Rdg	:	29383
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1165	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
Advance Payment/Credit Adjustments		- 1.34
TOTAL AMOUNT DUE		1,616.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,764.00

Your monthly electricity consumption chart

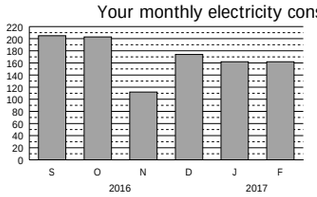

Avg Monthly Usage : 169.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4702/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256503617616

LIM,ARTHUR NGO

Premise Address : BK 318 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2562-97-342-0	2562973420-0	03/11/2017	FEBRUARY/2017	1,616.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25629734200

BC19/36.0/4702/0/10/02-26-2017/79

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185150110050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18572100008

1008694973

Date : 02-26-2017

BC19/36.0/5000/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857210000-8

Collection Ref. Code : 1807-71-524-8

Customer Information----------

Name : ESTANISLAO,MA LORETA

Premise Address : 296-JUNQUERA ST NR,CATAN SHOE SHOP,C/O LUIS TAN

TIN :

Metering Information----------

Meter No	:	478112GS6	Pole No	:	0388443
Serial No	:	58182564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5849
Period From	:	01-25-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 586.00

Your monthly electricity consumption chart

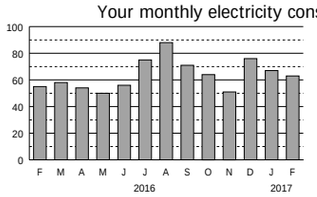

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185150110050

ESTANISLAO,MA LORETA

Premise Address : 296-JUNQUERA ST NR,CATAN SHOE SHOP,C/O LUIS TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-524-8	1857210000-8	03/11/2017	FEBRUARY/2017	506.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18572100008

BC19/36.0/5000/0/10/02-26-2017/79

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285016656964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694473

28572100007

Date : 02-26-2017

BC19/36.0/5100/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857210000-7

Collection Ref. Code : 1807-71-533-7

Customer Information----------

Name : MANULAT,FRANCISCA MD

Premise Address : 296 JUNQUERA EXT BSDE

TIN :

Metering Information----------

Meter No	:	530633 GS6	Pole No	:	0388443
Serial No	:	96204520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12677
Period From	:	01-25-2017	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,558.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,923.00

Your monthly electricity consumption chart

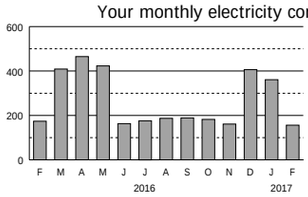

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285016656964

MANULAT,FRANCISCA MD

Premise Address : 296 JUNQUERA EXT BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-533-7	2857210000-7	03/11/2017	FEBRUARY/2017	1,558.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28572100007

BC19/36.0/5100/0/10/02-26-2017/79

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885125467395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695435

88572100001

Date : 02-26-2017

BC19/36.0/5200/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857210000-1

Collection Ref. Code : 1807-71-611-2

Customer Information----------

Name : PASTORIZA,AURORA

Premise Address : #60 JUNQUERA ST.,BESIDE CATAN

TIN :

Metering Information----------

Meter No	:	378097GS6	Pole No	:	0268421
Serial No	:	2003139324	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66225
Period From	:	01-25-2017	Prev Rdg	:	65770
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1200	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.7381/kWh	335.84
System Loss Charge	0.6693/kWh	304.53
Sub-Total		2,759.31
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		137.94
Transmission		10.14
System Loss		18.19
Distribution		156.83
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		579.64
CURRENT BILL - FEBRUARY 2017		4,689.57
TOTAL AMOUNT DUE		4,689.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,361.00

Your monthly electricity consumption chart

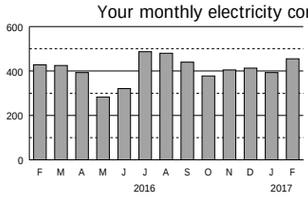

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.57		
Less : VAT	332.05		
Amount Net of VAT	4,357.52		
Less: BIR 2306	138.37		
BIR 2307	82.82	VATable Sales	4,357.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.33	VAT Zero Rated Sales	0.00
Add : VAT	332.05	VAT Amount	332.05
TOTAL AMOUNT DUE	4,468.38	TOTAL SALES	4,689.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885125467395

PASTORIZA,AURORA

Premise Address : #60 JUNQUERA ST.,BESIDE CATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-611-2	8857210000-1	03/11/2017	FEBRUARY/2017	4,689.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88572100001

BC19/36.0/5200/0/10/02-26-2017/79

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365498266155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700786

36572100000

Date : 02-26-2017

BC19/36.0/5600/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657210000-0

Collection Ref. Code : 1807-71-419-5

Customer Information----------

Name : LIM,MA. LOURDES S

Premise Address : #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING

TIN :

Metering Information----------

Meter No	:	471917GS6	Pole No	:	0252392
Serial No	:	61265836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46668
Period From	:	01-25-2017	Prev Rdg	:	45586
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	822	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,038.87
Transmission Charge	0.4094/kWh	442.97
System Loss Charge	0.6734/kWh	728.62
Sub-Total		6,210.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		70.61
Value Added Tax		
Generation		328.03
Transmission		13.37
System Loss		44.98
Distribution		372.11
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,365.52
CURRENT BILL - FEBRUARY 2017		10,780.90
TOTAL AMOUNT DUE		10,780.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,146.00

Your monthly electricity consumption chart

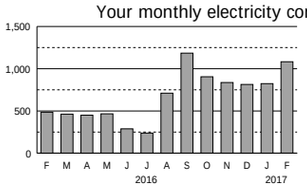

Avg Monthly Usage : 672.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,780.90		
Less : VAT	779.44		
Amount Net of VAT	10,001.46		
Less: BIR 2306	324.76		
BIR 2307	189.72	VATable Sales	10,001.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,486.98	VAT Zero Rated Sales	0.00
Add : VAT	779.44	VAT Amount	779.44
TOTAL AMOUNT DUE	10,266.42	TOTAL SALES	10,780.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365498266155

LIM,MA. LOURDES S

Premise Address : #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-419-5	3657210000-0	03/11/2017	FEBRUARY/2017	10,780.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36572100000

BC19/36.0/5600/0/10/02-26-2017/79

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265097103894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699727

26572100001

Date : 02-26-2017

BC19/36.0/5700/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657210000-1

Collection Ref. Code : 1807-71-413-6

Customer Information----------

Name : ROSAL,PATERNO

Premise Address : 318 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	301706GS6	Pole No	:	0252392
Serial No	:	49349505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30089
Period From	:	01-25-2017	Prev Rdg	:	29883
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,054.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 4,530.00

Your monthly electricity consumption chart

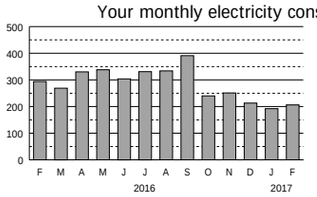

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265097103894

ROSAL,PATERNO

Premise Address : 318 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-413-6	2657210000-1	03/11/2017	FEBRUARY/2017	2,054.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26572100001

BC19/36.0/5700/0/10/02-26-2017/79

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749217396896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692900

74993100002

Date : 02-26-2017

BC19/36.0/5800/0388436/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499310000-2

Collection Ref. Code : 1843-16-206-7

Customer Information----------

Name : LAMBO,GENEVA M

Premise Address : SESAME ST. PELAEZ EXT.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010356	Pole No	:	0388436
Serial No	:	83348790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16598
Period From	:	01-25-2017	Prev Rdg	:	15708
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	2380	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,144.73
Transmission Charge	0.7381/kWh	656.91
System Loss Charge	0.6693/kWh	595.68
Sub-Total		5,397.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		85.54
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		269.81
Transmission		19.83
System Loss		35.58
Distribution		306.19
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,133.17
CURRENT BILL - FEBRUARY 2017		9,167.58
TOTAL AMOUNT DUE		9,167.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10,877.00

Your monthly electricity consumption chart

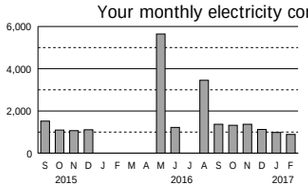

Avg Monthly Usage : 1,704.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,167.58		
Less : VAT	648.91		
Amount Net of VAT	8,518.67		
Less: BIR 2306	270.40		
BIR 2307	161.89	VATable Sales	8,518.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,086.38	VAT Zero Rated Sales	0.00
Add : VAT	648.91	VAT Amount	648.91
TOTAL AMOUNT DUE	8,735.29	TOTAL SALES	9,167.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749217396896

LAMBO,GENEVA M

Premise Address : SESAME ST. PELAEZ EXT.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-206-7	7499310000-2	03/11/2017	FEBRUARY/2017	9,167.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74993100002

BC19/36.0/5800/0/10/02-26-2017/79

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199229589296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19932100001

BILLING STATEMENT

1008700737

Date : 02-26-2017

BC19/36.0/5900/0388436/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993210000-1

Collection Ref. Code : 1805-49-746-4

Customer Information----------

Name : VILLA,EUFEMIA S

Premise Address : PELAEZ ST BK NORMAL STG

TIN :

Metering Information----------

Meter No	:	449319GS6	Pole No	:	0388436
Serial No	:	98604565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94223
Period From	:	01-25-2017	Prev Rdg	:	93485
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	5400	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,436.87
Transmission Charge	0.7381/kWh	544.72
System Loss Charge	0.6693/kWh	493.94
Sub-Total		4,475.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		223.74
Transmission		16.45
System Loss		29.50
Distribution		254.00
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		939.75
CURRENT BILL - FEBRUARY 2017		7,602.85
TOTAL AMOUNT DUE		7,602.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7,098.22

Your monthly electricity consumption chart

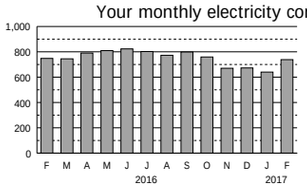

Avg Monthly Usage : 751.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,602.85		
Less : VAT	538.20		
Amount Net of VAT	7,064.65		
Less: BIR 2306	224.25		
BIR 2307	134.26	VATable Sales	7,064.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,706.14	VAT Zero Rated Sales	0.00
Add : VAT	538.20	VAT Amount	538.20
TOTAL AMOUNT DUE	7,244.34	TOTAL SALES	7,602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199229589296

VILLA,EUFEMIA S

Premise Address : PELAEZ ST BK NORMAL STG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-746-4	1993210000-1	03/11/2017	FEBRUARY/2017	7,602.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19932100001

BC19/36.0/5900/0/10/02-26-2017/79

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350201020276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695469

35023100007

Date : 02-26-2017

BC19/36.0/6000/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502310000-7

Collection Ref. Code : 1835-66-986-7

Customer Information----------

Name : RIZADA,EMILIANO A JR TM

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	421560GS6	Pole No	:	0388401
Serial No	:	2003212330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34566
Period From	:	01-25-2017	Prev Rdg	:	34131
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		560.13
CURRENT BILL - FEBRUARY 2017		4,432.30
TOTAL AMOUNT DUE		4,432.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,193.88

Your monthly electricity consumption chart

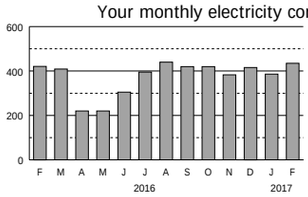

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.30		
Less : VAT	323.86		
Amount Net of VAT	4,108.44		
Less: BIR 2306	134.94		
BIR 2307	78.02	VATable Sales	4,108.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.48	VAT Zero Rated Sales	0.00
Add : VAT	323.86	VAT Amount	323.86
TOTAL AMOUNT DUE	4,219.34	TOTAL SALES	4,432.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350201020276

RIZADA,EMILIANO A JR TM

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-986-7	3502310000-7	03/11/2017	FEBRUARY/2017	4,432.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35023100007

BC19/36.0/6000/0/10/02-26-2017/79

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516368355648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51662100000

BILLING STATEMENT

1008692563

Date : 02-26-2017

BC19/36.0/6100/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166210000-0

Collection Ref. Code : 1823-49-023-9

Customer Information----------

Name : RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449557GS6	Pole No	:	0388401
Serial No	:	85717948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32581
Period From	:	01-25-2017	Prev Rdg	:	30696
No of Days	:	31	Diff Rdg	:	1885
Avg kWh/day	:	60.81	Registered	:	1885
Conn Load	:	280	Billed kWh	:	1885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,778.45
Transmission Charge	0.4094/kWh	771.72
System Loss Charge	0.6734/kWh	1,269.36
Sub-Total		10,819.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,299.88
Supply Charge	0.4118/kWh	776.24
Metering Charge	0.6989/kWh	1,317.43
	5.00/month	5.00
Sub-Total		5,398.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	180.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 17,550.50	351.01
Sub-Total		532.18
Government Charges		
Franchise Tax - Local		125.63
Value Added Tax		
Generation		571.46
Transmission		23.29
System Loss		78.33
Distribution		647.83
Others		78.94
Universal Charge		
Missionary Electrification	0.1561/kWh	294.25
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	365.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.74
Sub-Total		2,423.49
CURRENT BILL - FEBRUARY 2017		19,173.75
TOTAL AMOUNT DUE		19,173.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 17,550.61

Your monthly electricity consumption chart

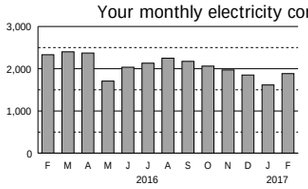

Avg Monthly Usage : 2,060.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,173.75		
Less : VAT	1,399.85		
Amount Net of VAT	17,773.90		
Less: BIR 2306	583.26		
BIR 2307	337.52	VATable Sales	17,773.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,853.12	VAT Zero Rated Sales	0.00
Add : VAT	1,399.85	VAT Amount	1,399.85
TOTAL AMOUNT DUE	18,252.97	TOTAL SALES	19,173.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516368355648

RIZADA,EMILIANO JR M2 A
Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-023-9	5166210000-0	03/11/2017	FEBRUARY/2017	19,173.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51662100000

BC19/36.0/6100/0/10/02-26-2017/79

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144269428150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690863

14443100004

Date : 02-26-2017

BC19/36.0/6200/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444310000-4

Collection Ref. Code : 1837-59-707-3

Customer Information----------

Name : RIZADA,ROSITA D TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	445879GS6	Pole No	:	0388401
Serial No	:	53236240	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38308
Period From	:	01-25-2017	Prev Rdg	:	37633
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	350	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.7381/kWh	498.22
System Loss Charge	0.6693/kWh	451.78
Sub-Total		4,093.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,380.50	107.61
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		204.63
Transmission		15.04
System Loss		26.98
Distribution		232.37
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		873.40
CURRENT BILL - FEBRUARY 2017		7,075.76
TOTAL AMOUNT DUE		7,075.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,380.48

Your monthly electricity consumption chart

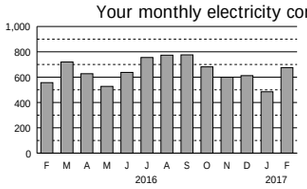

Avg Monthly Usage : 648.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,075.76		
Less : VAT	505.30		
Amount Net of VAT	6,570.46		
Less: BIR 2306	210.54		
BIR 2307	124.98	VATable Sales	6,570.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,234.94	VAT Zero Rated Sales	0.00
Add : VAT	505.30	VAT Amount	505.30
TOTAL AMOUNT DUE	6,740.24	TOTAL SALES	7,075.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144269428150

RIZADA,ROSITA D TM

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-707-3	1444310000-4	03/11/2017	FEBRUARY/2017	7,075.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14443100004

BC19/36.0/6200/0/10/02-26-2017/79

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034782926537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686422

03452100005

Date : 02-26-2017

BC19/36.0/6300/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345210000-5

Collection Ref. Code : 1821-78-173-2

Customer Information----------

Name : RIZADA,EMILIANO TM A.

Premise Address : PELAEZ ST, RM 04 2ND FLOOR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422103GS6	Pole No	:	0388401
Serial No	:	70701630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90399
Period From	:	01-25-2017	Prev Rdg	:	88276
No of Days	:	31	Diff Rdg	:	2123
Avg kWh/day	:	68.48	Registered	:	2123
Conn Load	:	130	Billed kWh	:	2123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,886.81
Transmission Charge	0.7381/kWh	1,566.99
System Loss Charge	0.6693/kWh	1,420.92
Sub-Total		12,874.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,716.52
Supply Charge	0.4118/kWh	874.25
Metering Charge	0.6989/kWh	1,483.76
	5.00/month	5.00
Sub-Total		6,079.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 21,062.00	421.24
Sub-Total		625.29
Government Charges		
Franchise Tax - Local		146.84
Value Added Tax		
Generation		643.60
Transmission		47.31
System Loss		84.89
Distribution		729.54
Others		92.66
Universal Charge		
Missionary Electrification	0.1561/kWh	331.40
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.25
Sub-Total		2,756.24
CURRENT BILL - FEBRUARY 2017		22,335.78
TOTAL AMOUNT DUE		22,335.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 21,061.76

Your monthly electricity consumption chart

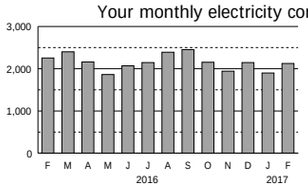

Avg Monthly Usage : 2,153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,335.78		
Less : VAT	1,598.00		
Amount Net of VAT	20,737.78		
Less: BIR 2306	665.83		
BIR 2307	394.53	VATable Sales	20,737.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,677.42	VAT Zero Rated Sales	0.00
Add : VAT	1,598.00	VAT Amount	1,598.00
TOTAL AMOUNT DUE	21,275.42	TOTAL SALES	22,335.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034782926537

RIZADA,EMILIANO TM A.

Premise Address : PELAEZ ST, RM 04 2ND FLOOR,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-173-2	0345210000-5	03/11/2017	FEBRUARY/2017	22,335.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03452100005

BC19/36.0/6300/0/10/02-26-2017/79

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565759100470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699585

56552100002

Date : 02-26-2017

BC19/36.0/6400/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655210000-2

Collection Ref. Code : 1823-20-386-8

Customer Information----------

Name : RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449283GS6	Pole No	:	0388401
Serial No	:	93504705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74462
Period From	:	01-25-2017	Prev Rdg	:	73922
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	280	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		163.55
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		696.14
CURRENT BILL - FEBRUARY 2017		5,509.29
TOTAL AMOUNT DUE		5,509.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,582.69

Your monthly electricity consumption chart

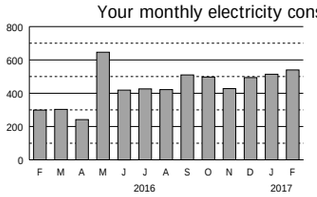

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.29		
Less : VAT	402.79		
Amount Net of VAT	5,106.50		
Less: BIR 2306	167.84		
BIR 2307	96.99	VATable Sales	5,106.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.67	VAT Zero Rated Sales	0.00
Add : VAT	402.79	VAT Amount	402.79
TOTAL AMOUNT DUE	5,244.46	TOTAL SALES	5,509.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565759100470

RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-386-8	5655210000-2	03/11/2017	FEBRUARY/2017	5,509.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56552100002

BC19/36.0/6400/0/10/02-26-2017/79

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365970658307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700785

36552100004

Date : 02-26-2017

BC19/36.0/6500/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655210000-4

Collection Ref. Code : 1823-20-335-3

Customer Information----------

Name : RIZADA,EMILIANO JR M1 A

Premise Address : PELAEZ ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082814	Pole No	:	0388401
Serial No	:	40008138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 394.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 388.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 1, 2012 - 5.78

Your monthly electricity consumption chart

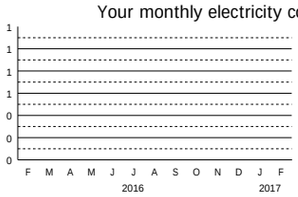

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365970658307

RIZADA,EMILIANO JR M1 A

Premise Address : PELAEZ ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-335-3	3655210000-4	03/11/2017	FEBRUARY/2017	- 388.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36552100004

BC19/36.0/6500/0/10/02-26-2017/79

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693021870590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697281

69324100002

Date : 02-26-2017

BC19/36.0/6700/0426551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932410000-2

Collection Ref. Code : 1843-57-851-4

Customer Information----------

Name : CHIONG,GUADALUPE A

Premise Address : PELAEZ EXT ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474665GS6	Pole No	:	0426551
Serial No	:	67330526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9966
Period From	:	01-25-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	1991
Avg kWh/day	:	64.23	Registered	:	1991
Conn Load	:	7780	Billed kWh	:	1991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,272.09
Transmission Charge	0.7381/kWh	1,469.56
System Loss Charge	0.6693/kWh	1,332.58
Sub-Total		12,074.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,485.44
Supply Charge	0.4118/kWh	819.89
Metering Charge	0.6989/kWh	1,391.51
	5.00/month	5.00
Sub-Total		5,701.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	191.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		191.36
Government Charges		
Franchise Tax - Local		134.75
Value Added Tax		
Generation		603.57
Transmission		44.36
System Loss		79.61
Distribution		684.22
Others		39.13
Universal Charge		
Missionary Electrification	0.1561/kWh	310.79
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.88
Sub-Total		2,534.15
CURRENT BILL - FEBRUARY 2017		20,501.58
TOTAL AMOUNT DUE		20,500.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 18,447.00

Your monthly electricity consumption chart

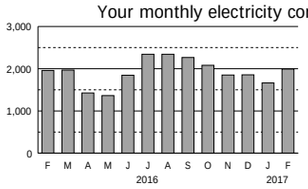

Avg Monthly Usage : 1,919.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,501.58		
Less : VAT	1,450.89		
Amount Net of VAT	19,050.69		
Less: BIR 2306	604.54		
BIR 2307	362.04	VATable Sales	19,050.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,084.11	VAT Zero Rated Sales	0.00
Add : VAT	1,450.89	VAT Amount	1,450.89
TOTAL AMOUNT DUE	19,535.00	TOTAL SALES	20,501.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693021870590

CHIONG,GUADALUPE A

Premise Address : PELAEZ EXT ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-851-4	6932410000-2	03/11/2017	FEBRUARY/2017	20,500.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69324100002

BC19/36.0/6700/0/10/02-26-2017/79

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789155980992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78932100007

BILLING STATEMENT

1008696255

Date : 02-26-2017

BC19/36.0/6800/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893210000-7

Collection Ref. Code : 1805-49-695-6

Customer Information----------

Name : MENDOZA,GERMINIANO

Premise Address : 357-B PELAEZ STREET,CEBU CITY,C/O MICHAEL J. MENDOZA

TIN :

Metering Information----------

Meter No	:	240150DS6	Pole No	:	0426572
Serial No	:	13736298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74282
Period From	:	01-25-2017	Prev Rdg	:	73823
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		579.63
CURRENT BILL - FEBRUARY 2017		4,576.65
TOTAL AMOUNT DUE		4,576.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,096.00

Your monthly electricity consumption chart

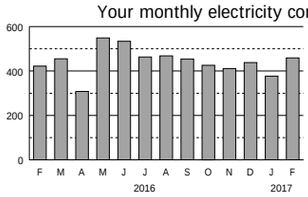

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.65		
Less : VAT	330.98		
Amount Net of VAT	4,245.67		
Less: BIR 2306	137.92		
BIR 2307	80.54	VATable Sales	4,245.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.21	VAT Zero Rated Sales	0.00
Add : VAT	330.98	VAT Amount	330.98
TOTAL AMOUNT DUE	4,358.19	TOTAL SALES	4,576.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789155980992

MENDOZA,GERMINIANO

Premise Address : 357-B PELAEZ STREET,CEBU CITY,C/O MICHAEL J. MENDOZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-695-6	7893210000-7	03/11/2017	FEBRUARY/2017	4,576.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78932100007

BC19/36.0/6800/0/10/02-26-2017/79

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511623318537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690810

51174100001

Date : 02-26-2017

BC19/36.0/6900/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117410000-1

Collection Ref. Code : 1845-52-509-4

Customer Information----------

Name : MOMONGAN,GAUDENCIA P

Premise Address : #377-C/ PELAEZ ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473793GS6	Pole No	:	0426572
Serial No	:	63897530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31211
Period From	:	01-25-2017	Prev Rdg	:	30787
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	780	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 531.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		535.48
CURRENT BILL - FEBRUARY 2017		4,228.09
TOTAL AMOUNT DUE		3,696.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,500.00

Your monthly electricity consumption chart

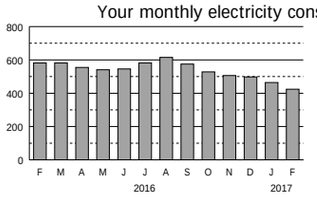

Avg Monthly Usage : 538.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.09		
Less : VAT	305.80		
Amount Net of VAT	3,922.29		
Less: BIR 2306	127.43		
BIR 2307	74.41	VATable Sales	3,922.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.45	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,026.25	TOTAL SALES	4,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511623318537

MOMONGAN,GAUDENCIA P

Premise Address : #377-C/ PELAEZ ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-509-4	5117410000-1	03/11/2017	FEBRUARY/2017	3,696.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51174100001

BC19/36.0/6900/0/10/02-26-2017/79

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268697713261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686020

26821100000

Date : 02-26-2017

BC19/36.0/7200/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682110000-0

Collection Ref. Code : 1825-83-326-5

Customer Information----------

Name : BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	240190DS6	Pole No	:	0426572
Serial No	:	1440190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24671
Period From	:	01-25-2017	Prev Rdg	:	24633
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	746	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		48.98
CURRENT BILL - FEBRUARY 2017		396.81
TOTAL AMOUNT DUE		395.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 350.00

Your monthly electricity consumption chart

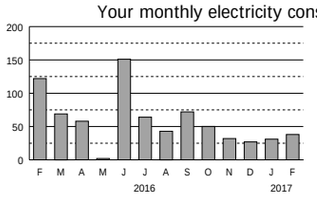

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.81		
Less : VAT	28.27		
Amount Net of VAT	368.54		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.75	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	378.02	TOTAL SALES	396.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268697713261

BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-326-5	2682110000-0	03/11/2017	FEBRUARY/2017	395.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26821100000

BC19/36.0/7200/0/10/02-26-2017/79

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626707074515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696806

62672100005

Date : 02-26-2017

BC19/36.0/7700/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267210000-5

Collection Ref. Code : 1807-78-767-2

Customer Information----------

Name : PACA,ROSARIO

Premise Address : 105B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1059600	Pole No	:	0426586
Serial No	:	125291178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10995
Period From	:	01-25-2017	Prev Rdg	:	10631
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		117.50
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		470.38
CURRENT BILL - FEBRUARY 2017		3,723.69
TOTAL AMOUNT DUE		3,723.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,126.05

Your monthly electricity consumption chart

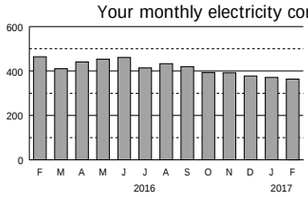

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.69		
Less : VAT	272.57		
Amount Net of VAT	3,451.12		
Less: BIR 2306	113.58		
BIR 2307	65.55	VATable Sales	3,451.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.99	VAT Zero Rated Sales	0.00
Add : VAT	272.57	VAT Amount	272.57
TOTAL AMOUNT DUE	3,544.56	TOTAL SALES	3,723.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626707074515

PACA,ROSARIO

Premise Address : 105B JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-767-2	6267210000-5	03/11/2017	FEBRUARY/2017	3,723.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62672100005 BC19/36.0/7700/0/10/02-26-2017/79 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258522746490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696925

25802100005

Date : 02-26-2017

BC19/36.0/7800/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580210000-5

Collection Ref. Code : 1819-55-758-8

Customer Information----------

Name : PACA,MAXIMO

Premise Address : JUNQUERA ST CEBU CITY,009450154,000064

TIN :

Metering Information----------

Meter No	:	257774GS6	Pole No	:	0426586
Serial No	:	49010992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10126
Period From	:	01-25-2017	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	142	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 129.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.15
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 311.95

Your monthly electricity consumption chart

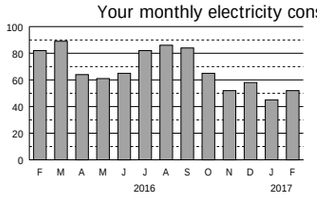

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.95		
Amount Net of VAT	350.00		
Less: BIR 2306	11.24		
BIR 2307	6.50	VATable Sales	350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.26	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	359.21	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258522746490

PACA,MAXIMO

Premise Address : JUNQUERA ST CEBU CITY,009450154,000064

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-758-8	2580210000-5	03/11/2017	FEBRUARY/2017	376.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25802100005

BC19/36.0/7800/0/10/02-26-2017/79

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526881918706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697172

52672100006

Date : 02-26-2017

BC19/36.0/7900/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267210000-6

Collection Ref. Code : 1807-78-764-8

Customer Information----------

Name : MASCARINAS,MAXIMIANO

Premise Address : #408-B JUNQUERA EXT BK,OUR PRESS NR CEBU CHRIS

TIN :

Metering Information----------

Meter No	:	146049WS6	Pole No	:	0426586
Serial No	:	43635519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59417
Period From	:	01-25-2017	Prev Rdg	:	58935
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	3000	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.7381/kWh	355.76
System Loss Charge	0.6693/kWh	322.60
Sub-Total		2,923.03
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		146.12
Transmission		10.74
System Loss		19.26
Distribution		166.10
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		613.98
CURRENT BILL - FEBRUARY 2017		4,967.48
TOTAL AMOUNT DUE		4,967.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,394.85

Your monthly electricity consumption chart

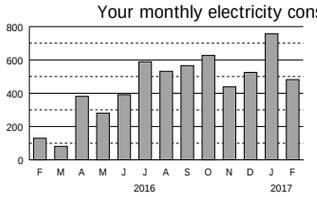

Avg Monthly Usage : 444.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.48		
Less : VAT	351.70		
Amount Net of VAT	4,615.78		
Less: BIR 2306	146.55		
BIR 2307	87.72	VATable Sales	4,615.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.51	VAT Zero Rated Sales	0.00
Add : VAT	351.70	VAT Amount	351.70
TOTAL AMOUNT DUE	4,733.21	TOTAL SALES	4,967.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526881918706

MASCARINAS,MAXIMIANO

Premise Address : #408-B JUNQUERA EXT BK,OUR PRESS NR CEBU CHRIS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-764-8	5267210000-6	03/11/2017	FEBRUARY/2017	4,967.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52672100006

BC19/36.0/7900/0/10/02-26-2017/79

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437042275921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4379568463

BILLING STATEMENT

1008687866

Date : 02-26-2017

BC19/36.0/7903/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379568446-3

Collection Ref. Code : 1857-48-437-1

Customer Information----------

Name : GAVIOLA,DOLORES GIRASOL

Premise Address : 6 JUNQUERA EXTENSION,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2134 EIS6	Pole No	:	0426586
Serial No	:	83304310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23679
Period From	:	01-25-2017	Prev Rdg	:	23155
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	521	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		661.64
CURRENT BILL - FEBRUARY 2017		5,223.97
TOTAL AMOUNT DUE		5,223.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,168.27

Your monthly electricity consumption chart

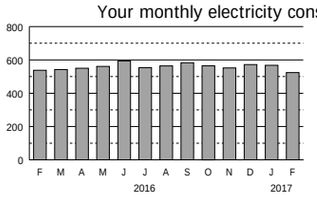

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.97		
Less : VAT	377.79		
Amount Net of VAT	4,846.18		
Less: BIR 2306	157.41		
BIR 2307	91.93	VATable Sales	4,846.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.84	VAT Zero Rated Sales	0.00
Add : VAT	377.79	VAT Amount	377.79
TOTAL AMOUNT DUE	4,974.63	TOTAL SALES	5,223.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7903/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437042275921

GAVIOLA,DOLORES GIRASOL
Premise Address : 6 JUNQUERA EXTENSION,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-437-1	4379568446-3	03/11/2017	FEBRUARY/2017	5,223.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4379568463

BC19/36.0/7903/0/10/02-26-2017/79

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480852820909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692503

48092100006

Date : 02-26-2017

BC19/36.0/8400/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809210000-6

Collection Ref. Code : 1839-80-455-6

Customer Information----------

Name : FRASCO,DULCE J

Premise Address : 9-A Y&F BLDG. JUNQUERA EXT.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024509	Pole No	:	1036304
Serial No	:	121756203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5777
Period From	:	01-25-2017	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	685	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.87
CURRENT BILL - FEBRUARY 2017		2,620.41
TOTAL AMOUNT DUE		2,619.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,001.00

Your monthly electricity consumption chart

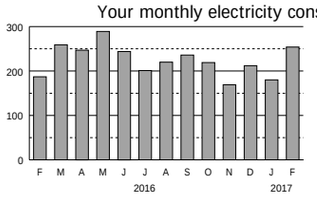

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.41		
Less : VAT	185.63		
Amount Net of VAT	2,434.78		
Less: BIR 2306	77.35		
BIR 2307	46.28	VATable Sales	2,434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.15	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,496.78	TOTAL SALES	2,620.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480852820909

FRASCO,DULCE J

Premise Address : 9-A Y&F BLDG. JUNQUERA EXT.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-455-6	4809210000-6	03/11/2017	FEBRUARY/2017	2,619.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48092100006

BC19/36.0/8400/0/10/02-26-2017/79

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006949527746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687713

00672100005

Date : 02-26-2017

BC19/36.0/8500/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067210000-5

Collection Ref. Code : 1807-78-572-6

Customer Information----------

Name : YU,KIN HUA M7

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1072891	Pole No	:	1036304
Serial No	:	40010721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	413
Period From	:	01-25-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		20.98
CURRENT BILL - FEBRUARY 2017		170.33
TOTAL AMOUNT DUE		170.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 160.80

Your monthly electricity consumption chart

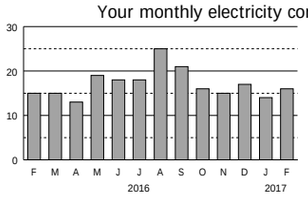

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.33		
Less : VAT	12.24		
Amount Net of VAT	158.09		
Less: BIR 2306	5.10		
BIR 2307	3.01	VATable Sales	158.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.98	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	162.22	TOTAL SALES	170.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006949527746

YU,KIN HUA M7

Premise Address : JUNQUERA ST NR COR,R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-572-6	0067210000-5	03/11/2017	FEBRUARY/2017	170.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00672100005

BC19/36.0/8500/0/10/02-26-2017/79

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826075740636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82672100003

BILLING STATEMENT

1008696100

Date : 02-26-2017

BC19/36.0/8700/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267210000-3

Collection Ref. Code : 1807-78-788-5

Customer Information----------

Name : YU,KIN HUA M10

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1023851	Pole No	:	1036304
Serial No	:	121758505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6034
Period From	:	01-25-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.7381/kWh	124.00
System Loss Charge	0.6693/kWh	112.44
Sub-Total		1,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.93
Transmission		3.75
System Loss		6.72
Distribution		58.28
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.43
CURRENT BILL - FEBRUARY 2017		1,735.10
TOTAL AMOUNT DUE		1,735.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,313.35

Your monthly electricity consumption chart

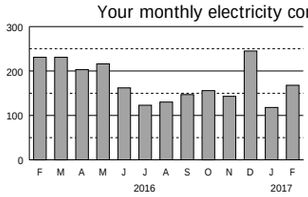

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.10		
Less : VAT	122.99		
Amount Net of VAT	1,612.11		
Less: BIR 2306	51.24		
BIR 2307	30.64	VATable Sales	1,612.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.23	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,653.22	TOTAL SALES	1,735.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826075740636

YU,KIN HUA M10

Premise Address : JUNQUERA ST NR COR,R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-788-5	8267210000-3	03/11/2017	FEBRUARY/2017	1,735.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82672100003

BC19/36.0/8700/0/10/02-26-2017/79

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175241580341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690078

17552100004

Date : 02-26-2017

BC19/36.0/8900/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755210000-4

Collection Ref. Code : 1823-21-305-7

Customer Information----------

Name : OLIVA,TEODORICO JR P

Premise Address : 4 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060902	Pole No	:	1036304
Serial No	:	125290164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 35.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2012 - 5.96

Your monthly electricity consumption chart

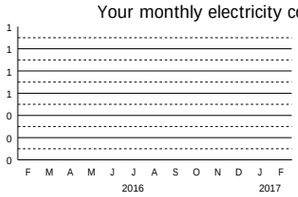

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175241580341

OLIVA,TEODORICO JR P

Premise Address : 4 JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-305-7	1755210000-4	03/11/2017	FEBRUARY/2017	- 35.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17552100004

BC19/36.0/8900/0/10/02-26-2017/79

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097942880234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699575

09703100009

Date : 02-26-2017

BC19/36.0/9100/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970310000-9

Collection Ref. Code : 1833-95-863-2

Customer Information----------

Name : BORNEO,WILMA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1038786	Pole No	:	1036304
Serial No	:	126818810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13499
Period From	:	01-25-2017	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	1075	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,273.87
Transmission Charge	0.7381/kWh	518.88
System Loss Charge	0.6693/kWh	470.52
Sub-Total		4,263.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		213.11
Transmission		15.67
System Loss		28.10
Distribution		241.98
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		895.19
CURRENT BILL - FEBRUARY 2017		7,242.53
TOTAL AMOUNT DUE		7,242.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 18,827.27

Your monthly electricity consumption chart

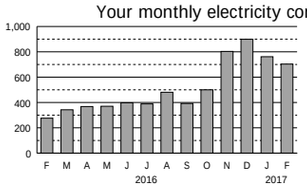

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,242.53		
Less : VAT	512.68		
Amount Net of VAT	6,729.85		
Less: BIR 2306	213.61		
BIR 2307	127.90	VATable Sales	6,729.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,388.34	VAT Zero Rated Sales	0.00
Add : VAT	512.68	VAT Amount	512.68
TOTAL AMOUNT DUE	6,901.02	TOTAL SALES	7,242.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097942880234

BORNEO,WILMA P

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-863-2	0970310000-9	03/11/2017	FEBRUARY/2017	7,242.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09703100009

BC19/36.0/9100/0/10/02-26-2017/79

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954314502740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694780

95465893840

Date : 02-26-2017

BC19/36.0/9500/0420480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546589384-0

Collection Ref. Code : 1849-66-662-8

Customer Information----------

Name : GO,WIMLE ALONTO

Premise Address : 141 RR. LANDON STREET

TIN :

Metering Information----------

Meter No	:	MTR1102989	Pole No	:	0420480
Serial No	:	129124886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7770
Period From	:	01-25-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:		Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		501.43
CURRENT BILL - FEBRUARY 2017		3,959.21
Payment Arrangement		4,840.30
TOTAL AMOUNT DUE		8,799.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,817.00

Your monthly electricity consumption chart

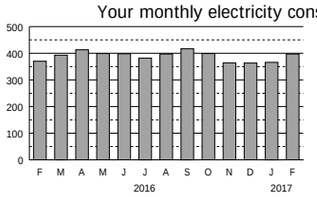

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.21		
Less : VAT	286.37		
Amount Net of VAT	3,672.84		
Less: BIR 2306	119.33		
BIR 2307	69.67	VATable Sales	3,672.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,483.84	VAT Zero Rated Sales	0.00
Add : VAT	286.37	VAT Amount	286.37
TOTAL AMOUNT DUE	3,770.21	TOTAL SALES	3,959.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954314502740

GO,WIMLE ALONTO

Premise Address : 141 RR. LANDON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-662-8	9546589384-0	03/11/2017	FEBRUARY/2017	8,799.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95465893840

BC19/36.0/9500/0/10/02-26-2017/79

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221219485772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695068

22114100005

Date : 02-26-2017

BC19/36.0/9700/0426530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211410000-5

Collection Ref. Code : 1843-31-707-9

Customer Information----------

Name : PUBLIC SAFETY MUTUAL BENEFIT FUND INC.

Premise Address : CAMP SERGIO OSMENA,OSMENA BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305894GS6	Pole No	:	0426530
Serial No	:	46904030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68072
Period From	:	01-25-2017	Prev Rdg	:	67507
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1640	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.7381/kWh	417.03
System Loss Charge	0.6693/kWh	378.15
Sub-Total		3,426.39
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		156.08
Government Charges		
Franchise Tax - Local		39.03
Value Added Tax		
Generation		171.29
Transmission		12.59
System Loss		22.59
Distribution		194.60
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		732.68
CURRENT BILL - FEBRUARY 2017		5,936.79
TOTAL AMOUNT DUE		5,936.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,089.05

Your monthly electricity consumption chart

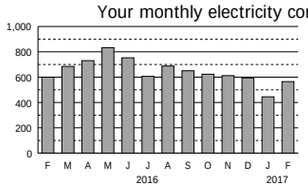

Avg Monthly Usage : 645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,936.79		
Less : VAT	424.48		
Amount Net of VAT	5,512.31		
Less: BIR 2306	176.88		
BIR 2307	104.86	VATable Sales	5,512.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,230.57	VAT Zero Rated Sales	0.00
Add : VAT	424.48	VAT Amount	424.48
TOTAL AMOUNT DUE	5,655.05	TOTAL SALES	5,936.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221219485772

PUBLIC SAFETY MUTUAL BENEFIT FUND INC.

Premise Address : CAMP SERGIO OSMENA,OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-707-9	2211410000-5	03/11/2017	FEBRUARY/2017	5,936.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22114100005

BC19/36.0/9700/0/10/02-26-2017/79

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679227007445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691054

67954100003

Date : 02-26-2017

BC19/36.0/10300/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795410000-3

Collection Ref. Code : 1845-37-437-1

Customer Information----------

Name : GAVIOLA,DOLORES G

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478675GS6	Pole No	:	0179034
Serial No	:	65653013	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71792
Period From	:	01-25-2017	Prev Rdg	:	71119
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	336	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		849.57
CURRENT BILL - FEBRUARY 2017		6,707.80
TOTAL AMOUNT DUE		6,707.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,806.86

Your monthly electricity consumption chart

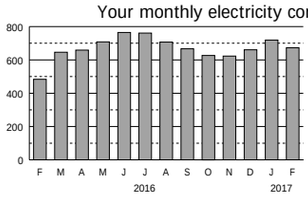

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.80		
Less : VAT	485.02		
Amount Net of VAT	6,222.78		
Less: BIR 2306	202.11		
BIR 2307	118.04	VATable Sales	6,222.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,902.63	VAT Zero Rated Sales	0.00
Add : VAT	485.02	VAT Amount	485.02
TOTAL AMOUNT DUE	6,387.65	TOTAL SALES	6,707.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679227007445

GAVIOLA,DOLORES G

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-437-1	6795410000-3	03/11/2017	FEBRUARY/2017	6,707.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67954100003

BC19/36.0/10300/0/10/02-26-2017/79

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864048281544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699216

86436343866

Date : 02-26-2017

BC19/36.0/10410/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643634386-6

Collection Ref. Code : 1851-32-785-1

Customer Information----------

Name : TY,MA. VICTORIA CANIZARES

Premise Address : 89 RR LANDON,JUNQUERA EXT.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1059673	Pole No	:	0179034
Serial No	:	125291218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17533
Period From	:	01-25-2017	Prev Rdg	:	17140
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	236	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		121.11
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		507.07
CURRENT BILL - FEBRUARY 2017		4,013.42
TOTAL AMOUNT DUE		4,012.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,168.00

Your monthly electricity consumption chart

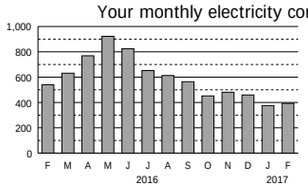

Avg Monthly Usage : 590.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.42		
Less : VAT	293.55		
Amount Net of VAT	3,719.87		
Less: BIR 2306	122.33		
BIR 2307	70.65	VATable Sales	3,719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.89	VAT Zero Rated Sales	0.00
Add : VAT	293.55	VAT Amount	293.55
TOTAL AMOUNT DUE	3,820.44	TOTAL SALES	4,013.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10410/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864048281544

TY,MA. VICTORIA CANIZARES
Premise Address : 89 RR LANDON,JUNQUERA EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-785-1	8643634386-6	03/11/2017	FEBRUARY/2017	4,012.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86436343866

BC19/36.0/10410/0/10/02-26-2017/79

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868703464480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686716

86822100003

Date : 02-26-2017

BC19/36.0/10600/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682210000-3

Collection Ref. Code : 1805-31-911-6

Customer Information----------

Name : MACACHOR,NATIVIDAD

Premise Address : C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON

TIN :

Metering Information----------

Meter No	:	167406WS6	Pole No	:	0179034
Serial No	:	48615731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88498
Period From	:	01-25-2017	Prev Rdg	:	87588
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	920	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,237.87
Transmission Charge	0.4094/kWh	372.55
System Loss Charge	0.6734/kWh	612.79
Sub-Total		5,223.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,570.50	191.41
Sub-Total		278.87
Government Charges		
Franchise Tax - Local		60.83
Value Added Tax		
Generation		275.88
Transmission		11.24
System Loss		37.82
Distribution		313.05
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,173.11
CURRENT BILL - FEBRUARY 2017		9,283.98
TOTAL AMOUNT DUE		9,283.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 9,571.00

Your monthly electricity consumption chart

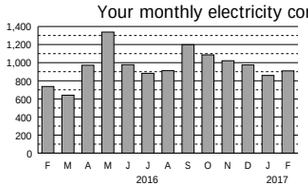

Avg Monthly Usage : 962.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,283.98		
Less : VAT	678.75		
Amount Net of VAT	8,605.23		
Less: BIR 2306	282.80		
BIR 2307	163.43	VATable Sales	8,605.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,159.00	VAT Zero Rated Sales	0.00
Add : VAT	678.75	VAT Amount	678.75
TOTAL AMOUNT DUE	8,837.75	TOTAL SALES	9,283.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868703464480

MACACHOR,NATIVIDAD

Premise Address : C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-911-6	8682210000-3	03/11/2017	FEBRUARY/2017	9,283.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86822100003

BC19/36.0/10600/0/10/02-26-2017/79

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568963716566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686158

56841100003

Date : 02-26-2017

BC19/36.0/10800/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684110000-3

Collection Ref. Code : 1815-45-689-2

Customer Information----------

Name : GURBUXANI,JESSICA TM C.

Premise Address : 15 RR LANDON ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024497	Pole No	:	0179034
Serial No	:	121756201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6754
Period From	:	01-25-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 92.44
TOTAL AMOUNT DUE		- 86.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5.00

Your monthly electricity consumption chart

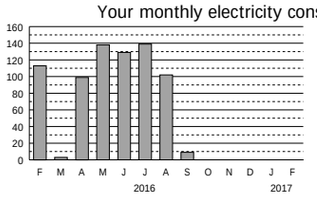

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568963716566

GURBUXANI,JESSICA TM C.

Premise Address : 15 RR LANDON ST,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-689-2	5684110000-3	03/11/2017	FEBRUARY/2017	- 86.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56841100003

BC19/36.0/10800/0/10/02-26-2017/79

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173821092494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688800

17379492121

Date : 02-26-2017

BC19/36.0/10900/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737949212-1

Collection Ref. Code : 1859-81-272-4

Customer Information----------

Name : MACACHOR,LEONARD MARTINEZ

Premise Address : 15 RR LANDON ST.,JUNQUERA EXT.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048286	Pole No	:	0179034
Serial No	:	126816647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6018
Period From	:	01-25-2017	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	888	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.7381/kWh	164.60
System Loss Charge	0.6693/kWh	149.25
Sub-Total		1,352.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.61
Transmission		4.97
System Loss		8.91
Distribution		77.17
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.42
CURRENT BILL - FEBRUARY 2017		2,301.28
TOTAL AMOUNT DUE		2,301.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,171.00

Your monthly electricity consumption chart

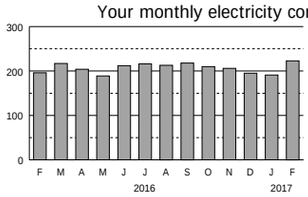

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.28		
Less : VAT	163.05		
Amount Net of VAT	2,138.23		
Less: BIR 2306	67.94		
BIR 2307	40.64	VATable Sales	2,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.65	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,192.70	TOTAL SALES	2,301.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173821092494

MACACHOR,LEONARD MARTINEZ

Premise Address : 15 RR LANDON ST.,JUNQUERA EXT.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-272-4	1737949212-1	03/11/2017	FEBRUARY/2017	2,301.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17379492121

BC19/36.0/10900/0/10/02-26-2017/79

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086845050966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694804

08611100002

Date : 02-26-2017

BC19/36.0/11000/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861110000-2

Collection Ref. Code : 1841-29-326-1

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M4 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023468	Pole No	:	0179020
Serial No	:	121754802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5456
Period From	:	01-25-2017	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 730.90

Your monthly electricity consumption chart

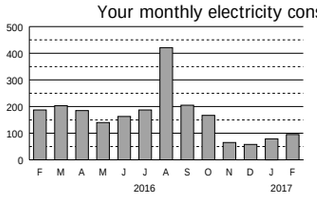

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086845050966

GOPUCO,ROY VINCENT JR. M4 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-326-1	0861110000-2	03/11/2017	FEBRUARY/2017	896.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08611100002

BC19/36.0/11000/0/10/02-26-2017/79

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757789531538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697012

75703100000

Date : 02-26-2017

BC19/36.0/11100/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570310000-0

Collection Ref. Code : 1833-88-104-4

Customer Information----------

Name : GOPUCO,ROY VINCENT JR S

Premise Address : R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1023827	Pole No	:	0179020
Serial No	:	121758041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6633
Period From	:	01-25-2017	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	420	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.51

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,197.41

Your monthly electricity consumption chart

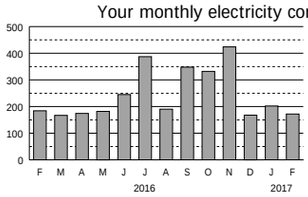

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757789531538

GOPUCO,ROY VINCENT JR S

Premise Address : R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-104-4	7570310000-0	03/11/2017	FEBRUARY/2017	1,718.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75703100000

BC19/36.0/11100/0/10/02-26-2017/79

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976879189467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690309

97611100005

Date : 02-26-2017

BC19/36.0/11200/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761110000-5

Collection Ref. Code : 1841-29-323-7

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M3 S

Premise Address : R. R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254595GS6	Pole No	:	0179020
Serial No	:	48897563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12756
Period From	:	01-25-2017	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,539.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,720.01

Your monthly electricity consumption chart

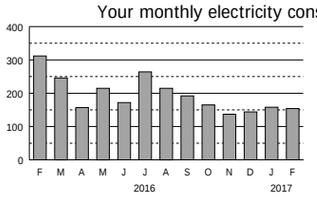

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976879189467

GOPUCO,ROY VINCENT JR. M3 S

Premise Address : R. R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-323-7	9761110000-5	03/11/2017	FEBRUARY/2017	1,539.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97611100005

BC19/36.0/11200/0/10/02-26-2017/79

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776967300438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690191

77611100007

Date : 02-26-2017

BC19/36.0/11300/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761110000-7

Collection Ref. Code : 1841-29-317-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M1 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339046GS6	Pole No	:	0179020
Serial No	:	47925021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22231
Period From	:	01-25-2017	Prev Rdg	:	21805
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	420	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		537.99
CURRENT BILL - FEBRUARY 2017		4,248.01
TOTAL AMOUNT DUE		4,248.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,768.93

Your monthly electricity consumption chart

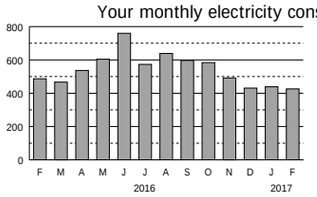

Avg Monthly Usage : 541.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.01		
Less : VAT	307.23		
Amount Net of VAT	3,940.78		
Less: BIR 2306	128.02		
BIR 2307	74.76	VATable Sales	3,940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.00	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	4,045.23	TOTAL SALES	4,248.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776967300438

GOPUCO,ROY VINCENT JR. M1 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-317-2	7761110000-7	03/11/2017	FEBRUARY/2017	4,248.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77611100007

BC19/36.0/11300/0/10/02-26-2017/79

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876397648286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690699

87611100006

Date : 02-26-2017

BC19/36.0/11400/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761110000-6

Collection Ref. Code : 1841-29-320-2

Customer Information----------

Name : GOPUCO,ROY VINCENT JR. M2 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023266	Pole No	:	0179020
Serial No	:	121758949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9855
Period From	:	01-25-2017	Prev Rdg	:	9659
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	360	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,957.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,980.40

Your monthly electricity consumption chart

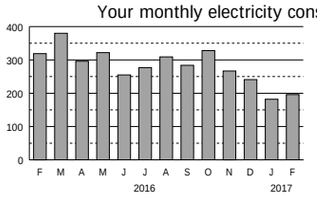

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876397648286

GOPUCO,ROY VINCENT JR. M2 S

Premise Address : R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-320-2	8761110000-6	03/11/2017	FEBRUARY/2017	1,957.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87611100006

BC19/36.0/11400/0/10/02-26-2017/79

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604428209603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687238

60463100002

Date : 02-26-2017

BC19/36.0/11500/0170001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046310000-2

Collection Ref. Code : 1829-31-230-8

Customer Information----------

Name : VILLAVER,ANTONIO P

Premise Address : CPSTA BLDG RR LANDON,JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	329213GS6	Pole No	:	0170001
Serial No	:	44362171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34351
Period From	:	01-25-2017	Prev Rdg	:	34194
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,569.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,882.73

Your monthly electricity consumption chart

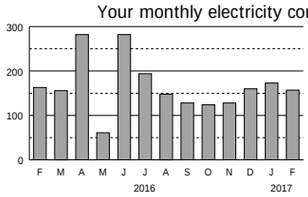

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604428209603

VILLAVER,ANTONIO P

Premise Address : CPSTA BLDG RR LANDON,JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-230-8	6046310000-2	03/11/2017	FEBRUARY/2017	1,569.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60463100002

BC19/36.0/11500/0/10/02-26-2017/79

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338228226514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688846

33882100002

Date : 02-26-2017

BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388210000-2

Collection Ref. Code : 1809-86-308-2

Customer Information----------

Name : MIRHAN,NELLIE B.

Premise Address : R R LANDON ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1067357	Pole No	:	0169993
Serial No	:	84397502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9126
Period From	:	01-25-2017	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	18990	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,788.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,860.41

Your monthly electricity consumption chart

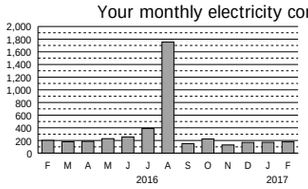

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338228226514

MIRHAN,NELLIE B.

Premise Address : R R LANDON ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-308-2	3388210000-2	03/11/2017	FEBRUARY/2017	1,788.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33882100002

BC19/36.0/11600/0/10/02-26-2017/79

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143213901706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690238

14384100005

Date : 02-26-2017

BC19/36.0/11700/0170001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438410000-5

Collection Ref. Code : 1833-61-239-6

Customer Information----------

Name : CEBU PUB SCHOOL TEACHER ASS

Premise Address : COR RR LANDON-JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1110838	Pole No	:	0170001
Serial No	:	129124209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31589
Period From	:	01-25-2017	Prev Rdg	:	29975
No of Days	:	31	Diff Rdg	:	1614
Avg kWh/day	:	52.07	Registered	:	1614
Conn Load	:	3020	Billed kWh	:	1614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 68.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,516.40
Transmission Charge	0.7381/kWh	1,191.29
System Loss Charge	0.6693/kWh	1,080.25
Sub-Total		9,787.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	154.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		109.25
Value Added Tax		
Generation		489.30
Transmission		35.96
System Loss		64.54
Distribution		554.78
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.14
Sub-Total		2,054.46
CURRENT BILL - FEBRUARY 2017		16,620.66
TOTAL AMOUNT DUE		16,552.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15,300.00

Your monthly electricity consumption chart

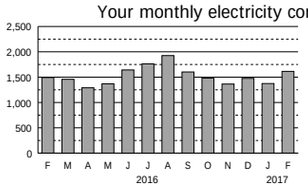

Avg Monthly Usage : 1,527.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,620.66		
Less : VAT	1,176.30		
Amount Net of VAT	15,444.36		
Less: BIR 2306	490.13		
BIR 2307	293.51	VATable Sales	15,444.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,660.72	VAT Zero Rated Sales	0.00
Add : VAT	1,176.30	VAT Amount	1,176.30
TOTAL AMOUNT DUE	15,837.02	TOTAL SALES	16,620.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143213901706

CEBU PUB SCHOOL TEACHER ASS

Premise Address : COR RR LANDON-JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-239-6	1438410000-5	03/11/2017	FEBRUARY/2017	16,552.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14384100005

BC19/36.0/11700/0/10/02-26-2017/79

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593153809818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697606

59352100008

Date : 02-26-2017

BC19/36.0/11800/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935210000-8

Collection Ref. Code : 1821-73-401-7

Customer Information----------

Name : SWORD & FIRE OF THE SPIRIT COMMUNITY

Premise Address : COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024503	Pole No	:	1036304
Serial No	:	121757813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10467
Period From	:	01-25-2017	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	850	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.7381/kWh	254.64
System Loss Charge	0.6693/kWh	230.91
Sub-Total		2,092.22
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		104.59
Transmission		7.68
System Loss		13.79
Distribution		119.06
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		445.46
CURRENT BILL - FEBRUARY 2017		3,608.32
TOTAL AMOUNT DUE		3,608.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,266.43

Your monthly electricity consumption chart

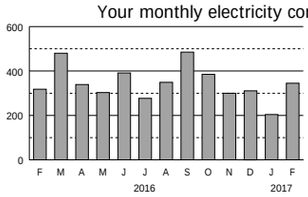

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.32		
Less : VAT	257.39		
Amount Net of VAT	3,350.93		
Less: BIR 2306	107.26		
BIR 2307	63.73	VATable Sales	3,350.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.94	VAT Zero Rated Sales	0.00
Add : VAT	257.39	VAT Amount	257.39
TOTAL AMOUNT DUE	3,437.33	TOTAL SALES	3,608.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593153809818

SWORD & FIRE OF THE SPIRIT COMMUNITY

Premise Address : COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-401-7	5935210000-8	03/11/2017	FEBRUARY/2017	3,608.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59352100008

BC19/36.0/11800/0/10/02-26-2017/79

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667380742968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685683

66720871178

Date : 02-26-2017

BC19/36.0/11910/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672087117-8

Collection Ref. Code : 1851-98-470-4

Customer Information----------

Name : LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 8,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.26	Registered	:	
Conn Load	:	720	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1206667	Pole No	:	0268414
Serial No	:	40151283	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	29
Period From	:	02-01-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	26
Meter No	:	539635 GS6	Pole No	:	0268414
Serial No	:	52821478	Multiplier	:	1
Period To	:	02-01-2017	Pres Reading	:	2525
Period From	:	01-25-2017	Prev Reading	:	2512
No of Days	:	7	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 63.23
TOTAL AMOUNT DUE		137.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 285.00

Your monthly electricity consumption chart

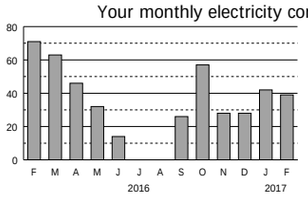

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11910/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667380742968

LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 8,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-470-4	6672087117-8	03/11/2017	FEBRUARY/2017	137.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66720871178

BC19/36.0/11910/0/10/02-26-2017/79

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285844833731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694793

28557236578

Date : 02-26-2017

BC19/36.0/11910/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855723657-8

Collection Ref. Code : 1851-98-461-5

Customer Information----------

Name : LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 2,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537952 GS6	Pole No	:	0268414
Serial No	:	56611082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14108
Period From	:	01-25-2017	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	720	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		99.01
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		381.82
CURRENT BILL - FEBRUARY 2017		3,023.16
TOTAL AMOUNT DUE		3,023.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,533.00

Your monthly electricity consumption chart

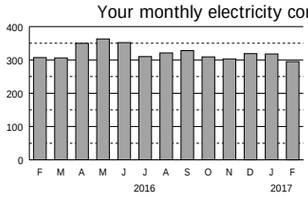

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.16		
Less : VAT	221.47		
Amount Net of VAT	2,801.69		
Less: BIR 2306	92.29		
BIR 2307	53.22	VATable Sales	2,801.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.18	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,877.65	TOTAL SALES	3,023.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11910/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285844833731

LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 2,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-461-5	2855723657-8	03/11/2017	FEBRUARY/2017	3,023.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28557236578

BC19/36.0/11910/0/10/02-26-2017/79

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400277708527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685713

40011207731

Date : 02-26-2017

BC19/36.0/12601/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001120773-1

Collection Ref. Code : 1857-73-554-4

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 4,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537968 GS6	Pole No	:	0268414
Serial No	:	65844006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3483
Period From	:	01-25-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 230.46
TOTAL AMOUNT DUE		- 218.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 316.00

Your monthly electricity consumption chart

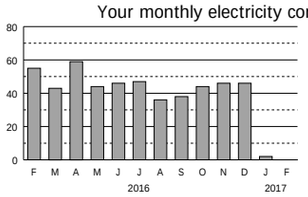

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12601/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400277708527

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 4,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-554-4	4001120773-1	03/11/2017	FEBRUARY/2017	- 218.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40011207731

BC19/36.0/12601/0/10/02-26-2017/79

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846884363375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690916

84674313857

Date : 02-26-2017

BC19/36.0/12604/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467431385-7

Collection Ref. Code : 1857-73-536-6

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 1,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	137047WS6	Pole No	:	1036304
Serial No	:	44755057	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22022
Period From	:	01-25-2017	Prev Rdg	:	21758
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	744	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		341.65
CURRENT BILL - FEBRUARY 2017		2,704.88
TOTAL AMOUNT DUE		2,704.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,108.00

Your monthly electricity consumption chart

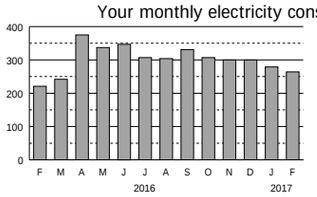

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.88		
Less : VAT	198.16		
Amount Net of VAT	2,506.72		
Less: BIR 2306	82.57		
BIR 2307	47.62	VATable Sales	2,506.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.53	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,574.69	TOTAL SALES	2,704.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12604/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846884363375

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 1,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-536-6	8467431385-7	03/11/2017	FEBRUARY/2017	2,704.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84674313857

BC19/36.0/12604/0/10/02-26-2017/79

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161878495704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698946

16133550752

Date : 02-26-2017

BC19/36.0/12612/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613355075-2

Collection Ref. Code : 1857-73-605-2

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 14,JUNQUERA ST,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485552GS6	Pole No	:	0268414
Serial No	:	52301537	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8047
Period From	:	01-25-2017	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	744	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.66
CURRENT BILL - FEBRUARY 2017		1,303.81
TOTAL AMOUNT DUE		1,303.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,481.00

Your monthly electricity consumption chart

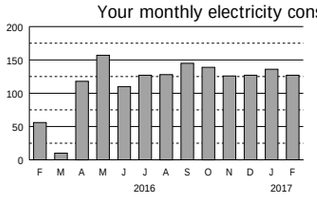

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.81		
Less : VAT	95.61		
Amount Net of VAT	1,208.20		
Less: BIR 2306	39.84		
BIR 2307	22.95	VATable Sales	1,208.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,241.02	TOTAL SALES	1,303.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12612/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161878495704

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 14,JUNQUERA ST,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-605-2	1613355075-2	03/11/2017	FEBRUARY/2017	1,303.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16133550752

BC19/36.0/12612/0/10/02-26-2017/79

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824819831485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695738

82478357120

Date : 02-26-2017

BC19/36.0/12613/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247835712-0

Collection Ref. Code : 1857-73-599-4

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 11,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330606GS6	Pole No	:	0268414
Serial No	:	45591623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41653
Period From	:	01-25-2017	Prev Rdg	:	41337
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	744	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
Advance Payment/Credit Adjustments		- 2,017.53
TOTAL AMOUNT DUE		1,134.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,469.00

Your monthly electricity consumption chart

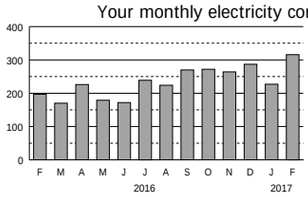

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12613/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824819831485

HERRERA,TIFFANY BAUTISTA
Premise Address : UNIT 11,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-599-4	8247835712-0	03/11/2017	FEBRUARY/2017	1,134.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82478357120

BC19/36.0/12613/0/10/02-26-2017/79

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116840568377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11672100002

BILLING STATEMENT

1008692807

Date : 02-26-2017

BC19/36.0/12900/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167210000-2

Collection Ref. Code : 1807-78-653-6

Customer Information----------

Name : VISAYAS PRINTERS

Premise Address : #167-A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023206	Pole No	:	0268414
Serial No	:	121758528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	533
Period From	:	01-25-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	730	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 69.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 209.75
TOTAL AMOUNT DUE		- 273.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 28, 2016 - 30.00

Your monthly electricity consumption chart

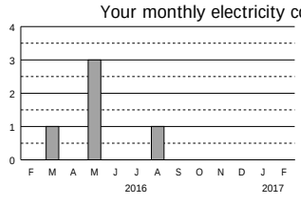

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116840568377

VISAYAS PRINTERS

Premise Address : #167-A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-653-6	1167210000-2	03/11/2017	FEBRUARY/2017	- 273.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11672100002

BC19/36.0/12900/0/10/02-26-2017/79

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016708995406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693234

01672100003

Date : 02-26-2017

BC19/36.0/13000/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167210000-3

Collection Ref. Code : 1807-78-650-1

Customer Information----------

Name : CUTILLAR,JULIAN

Premise Address : 393A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	243186DS6	Pole No	:	0268414
Serial No	:	11849079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27292
Period From	:	01-25-2017	Prev Rdg	:	27249
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		264.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 879.00

Your monthly electricity consumption chart

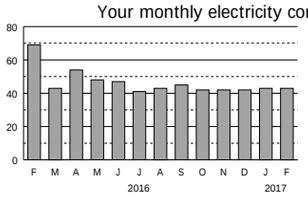

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016708995406

CUTILLAR,JULIAN

Premise Address : 393A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-650-1	0167210000-3	03/11/2017	FEBRUARY/2017	264.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01672100003

BC19/36.0/13000/0/10/02-26-2017/79

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478732058109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691285

47822100005

Date : 02-26-2017

BC19/36.0/13200/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782210000-5

Collection Ref. Code : 1805-34-206-1

Customer Information----------

Name : MARIBLANCA,DAMASO

Premise Address : 19-A DON PEDRO CUI,OPP GRACE CH.

TIN :

Metering Information----------

Meter No	:	MTR1023273	Pole No	:	0268414
Serial No	:	121758910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6.00

Your monthly electricity consumption chart

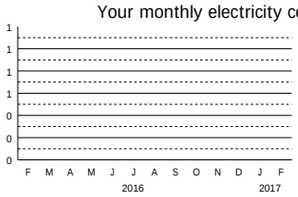

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478732058109

MARIBLANCA,DAMASO
Premise Address : 19-A DON PEDRO CUI,OPP GRACE CH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-206-1	4782210000-5	03/11/2017	FEBRUARY/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47822100005

BC19/36.0/13200/0/10/02-26-2017/79

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578809504039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690783

57822100004

Date : 02-26-2017

BC19/36.0/13300/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782210000-4

Collection Ref. Code : 1805-34-212-6

Customer Information----------

Name : BAGUIO,JUAN - UP

Premise Address : #19 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	127910WS6	Pole No	:	0268414
Serial No	:	74112575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25343
Period From	:	01-25-2017	Prev Rdg	:	25223
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,199.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,428.00

Your monthly electricity consumption chart

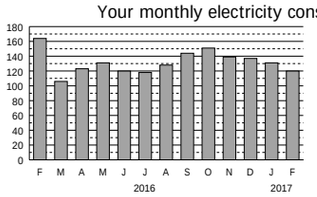

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578809504039

BAGUIO,JUAN - UP

Premise Address : #19 DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-212-6	5782210000-4	03/11/2017	FEBRUARY/2017	1,199.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57822100004

BC19/36.0/13300/0/10/02-26-2017/79

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178040435550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691559

17822100008

Date : 02-26-2017

BC19/36.0/13600/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782210000-8

Collection Ref. Code : 1805-34-197-9

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST,C/O J KING & SONS CO INC

TIN :

Metering Information----------

Meter No	:	MTR1023274	Pole No	:	0268414
Serial No	:	121758943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12858
Period From	:	01-25-2017	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	373	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.7381/kWh	242.10
System Loss Charge	0.6693/kWh	219.53
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		99.44
Transmission		7.31
System Loss		13.12
Distribution		113.22
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		418.04
CURRENT BILL - FEBRUARY 2017		3,382.21
TOTAL AMOUNT DUE		3,382.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,452.22

Your monthly electricity consumption chart

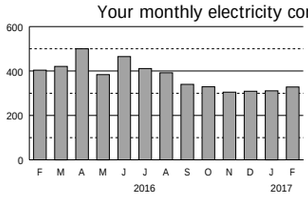

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.21		
Less : VAT	239.54		
Amount Net of VAT	3,142.67		
Less: BIR 2306	99.81		
BIR 2307	59.73	VATable Sales	3,142.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.13	VAT Zero Rated Sales	0.00
Add : VAT	239.54	VAT Amount	239.54
TOTAL AMOUNT DUE	3,222.67	TOTAL SALES	3,382.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178040435550

MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST,C/O J KING & SONS CO INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-197-9	1782210000-8	03/11/2017	FEBRUARY/2017	3,382.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17822100008

BC19/36.0/13600/0/10/02-26-2017/79

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378981879926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691753

37822100006

Date : 02-26-2017

BC19/36.0/13800/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782210000-6

Collection Ref. Code : 1805-34-203-7

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	349994GS6	Pole No	:	0268414
Serial No	:	48801383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26864
Period From	:	01-25-2017	Prev Rdg	:	26688
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
Advance Payment/Credit Adjustments		- 1,761.80
TOTAL AMOUNT DUE		- 4.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,883.00

Your monthly electricity consumption chart

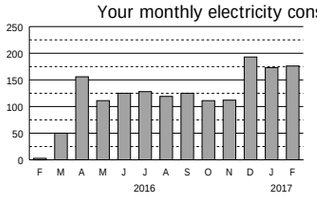

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378981879926

MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-203-7	3782210000-6	03/11/2017	FEBRUARY/2017	- 4.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37822100006

BC19/36.0/13800/0/10/02-26-2017/79

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216628822773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692624

21672100001

Date : 02-26-2017

BC19/36.0/14100/0179223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167210000-1

Collection Ref. Code : 1807-78-680-3

Customer Information----------

Name : SOL,ANTONIO J

Premise Address : 257 JUNQUERA ST EXT,C/O MRS J JARANTE

TIN :

Metering Information----------

Meter No	:	251313DS6	Pole No	:	0179223
Serial No	:	12789116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35499
Period From	:	01-25-2017	Prev Rdg	:	35285
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.77
CURRENT BILL - FEBRUARY 2017		2,243.64
TOTAL AMOUNT DUE		2,242.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,735.00

Your monthly electricity consumption chart

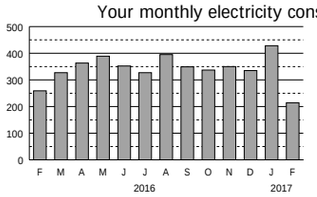

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.64		
Less : VAT	166.11		
Amount Net of VAT	2,077.53		
Less: BIR 2306	69.21		
BIR 2307	39.51	VATable Sales	2,077.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.81	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,134.92	TOTAL SALES	2,243.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216628822773

SOL,ANTONIO J

Premise Address : 257 JUNQUERA ST EXT,C/O MRS J JARANTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-680-3	2167210000-1	03/11/2017	FEBRUARY/2017	2,242.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672100001

BC19/36.0/14100/0/10/02-26-2017/79

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726080798886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697499

72662100006

Date : 02-26-2017

BC19/36.0/14200/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266210000-6

Collection Ref. Code : 1823-50-833-2

Customer Information----------

Name : SOL,BENJAMIN M1 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007759	Pole No	:	0179174
Serial No	:	121569605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59274
Period From	:	01-25-2017	Prev Rdg	:	56745
No of Days	:	31	Diff Rdg	:	2529
Avg kWh/day	:	81.58	Registered	:	2529
Conn Load	:	3650	Billed kWh	:	2529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,777.55
Transmission Charge	0.7381/kWh	1,866.65
System Loss Charge	0.6693/kWh	1,692.66
Sub-Total		15,336.86
Distribution Charges		
Distribution Charge	1.7506/kWh	4,427.27
Supply Charge	0.4118/kWh	1,041.44
Metering Charge	0.6989/kWh	1,767.52
	5.00/month	5.00
Sub-Total		7,241.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	242.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		243.07
Government Charges		
Franchise Tax - Local		171.16
Value Added Tax		
Generation		766.68
Transmission		56.34
System Loss		101.11
Distribution		868.95
Others		49.71
Universal Charge		
Missionary Electrification	0.1561/kWh	394.77
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	490.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.60
Sub-Total		3,218.76
CURRENT BILL - FEBRUARY 2017		26,039.92
TOTAL AMOUNT DUE		26,039.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 23,660.02

Your monthly electricity consumption chart

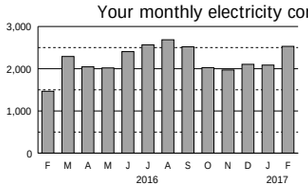

Avg Monthly Usage : 2,208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,039.92		
Less : VAT	1,842.79		
Amount Net of VAT	24,197.13		
Less: BIR 2306	767.83		
BIR 2307	459.85	VATable Sales	24,197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,969.45	VAT Zero Rated Sales	0.00
Add : VAT	1,842.79	VAT Amount	1,842.79
TOTAL AMOUNT DUE	24,812.24	TOTAL SALES	26,039.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726080798886

SOL,BENJAMIN M1 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-833-2	7266210000-6	03/11/2017	FEBRUARY/2017	26,039.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72662100006

BC19/36.0/14200/0/10/02-26-2017/79

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416212215747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41672100009

BILLING STATEMENT

1008693198

Date : 02-26-2017

BC19/36.0/14400/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167210000-9

Collection Ref. Code : 1807-78-686-2

Customer Information----------

Name : SOL,ANTONIO

Premise Address : JUNQUERA EXT,C/O LEO SOL

TIN :

Metering Information----------

Meter No	:	111887SS6	Pole No	:	0179174
Serial No	:	76763227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15631
Period From	:	01-25-2017	Prev Rdg	:	15522
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,680.00

Your monthly electricity consumption chart

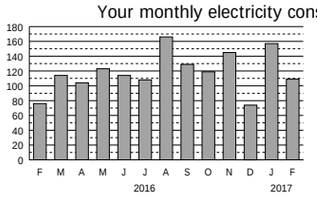

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416212215747

SOL,ANTONIO
Premise Address : JUNQUERA EXT,C/O LEO SOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-686-2	4167210000-9	03/11/2017	FEBRUARY/2017	1,091.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41672100009

BC19/36.0/14400/0/10/02-26-2017/79

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926636393194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697420

92662100004

Date : 02-26-2017

BC19/36.0/14600/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266210000-4

Collection Ref. Code : 1823-50-854-5

Customer Information----------

Name : SOL,BENJAMIN M3 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JOY YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1023841	Pole No	:	0179174
Serial No	:	121758510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10388
Period From	:	01-25-2017	Prev Rdg	:	10388
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,554.43

Your monthly electricity consumption chart

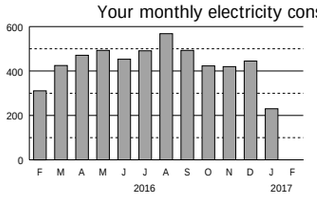

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926636393194

SOL,BENJAMIN M3 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JOY YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-854-5	9266210000-4	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92662100004

BC19/36.0/14600/0/10/02-26-2017/79

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036880252373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687080

03662100001

Date : 02-26-2017

BC19/36.0/14700/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366210000-1

Collection Ref. Code : 1823-50-863-4

Customer Information----------

Name : SOL,BENJAMIN M4 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O AMELIA DEAN

TIN :

Metering Information----------

Meter No	:	MTR1024700	Pole No	:	0179174
Serial No	:	125282274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1526
Period From	:	01-25-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	2150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Surcharge	0.02 of 414.00	8.28
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.87
CURRENT BILL - FEBRUARY 2017		437.03
Advance Payment/Credit Adjustments		- 115.17
TOTAL AMOUNT DUE		321.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 414.00

Your monthly electricity consumption chart

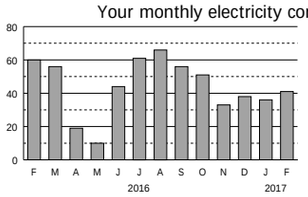

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.03		
Less : VAT	31.47		
Amount Net of VAT	405.56		
Less: BIR 2306	13.12		
BIR 2307	7.72	VATable Sales	405.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.72	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	416.19	TOTAL SALES	437.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036880252373

SOL,BENJAMIN M4 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O AMELIA DEAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-863-4	0366210000-1	03/11/2017	FEBRUARY/2017	321.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03662100001

BC19/36.0/14700/0/10/02-26-2017/79

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236687880563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686756

23662100009

Date : 02-26-2017

BC19/36.0/14800/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366210000-9

Collection Ref. Code : 1823-50-872-3

Customer Information----------

Name : SOL,BENJAMIN M6 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JENNIFER VALLENTE

TIN :

Metering Information----------

Meter No	:	263955GS6	Pole No	:	0179174
Serial No	:	44220626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25648
Period From	:	01-25-2017	Prev Rdg	:	25583
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	810	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 328.00

Your monthly electricity consumption chart

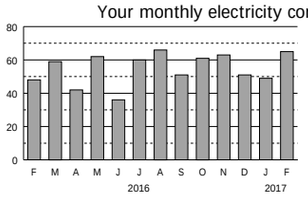

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236687880563

SOL,BENJAMIN M6 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JENNIFER VALLENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-872-3	2366210000-9	03/11/2017	FEBRUARY/2017	522.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23662100009

BC19/36.0/14800/0/10/02-26-2017/79

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136168428068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687074

13662100000

Date : 02-26-2017

BC19/36.0/14900/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366210000-0

Collection Ref. Code : 1823-50-869-3

Customer Information----------

Name : SOL,BENJAMIN M5 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JUN DUNQUE

TIN :

Metering Information----------

Meter No	:	259013GS6	Pole No	:	0179174
Serial No	:	49242614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23094
Period From	:	01-25-2017	Prev Rdg	:	23016
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	810	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
Advance Payment/Credit Adjustments		- 601.30
TOTAL AMOUNT DUE		61.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 433.00

Your monthly electricity consumption chart

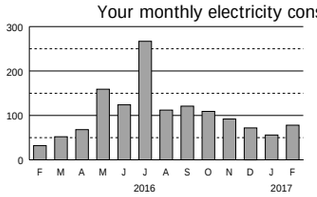

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136168428068

SOL,BENJAMIN M5 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JUN DUNQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-869-3	1366210000-0	03/11/2017	FEBRUARY/2017	61.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13662100000

BC19/36.0/14900/0/10/02-26-2017/79

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736807052237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686985

73662100004

Date : 02-26-2017

BC19/36.0/15000/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366210000-4

Collection Ref. Code : 1823-50-893-6

Customer Information----------

Name : SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

TIN :

Metering Information----------

Meter No	:	332589GS6	Pole No	:	0179174
Serial No	:	45596465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33817
Period From	:	01-25-2017	Prev Rdg	:	33817
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1,750.71
TOTAL AMOUNT DUE		- 1,745.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 270.70

Your monthly electricity consumption chart

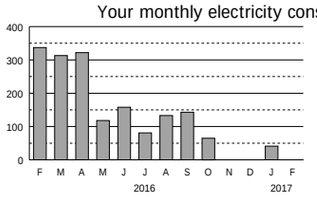

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736807052237

SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-893-6	7366210000-4	03/11/2017	FEBRUARY/2017	- 1,745.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73662100004 BC19/36.0/15000/0/10/02-26-2017/79 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636983642160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687110

63662100005

Date : 02-26-2017

BC19/36.0/15100/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366210000-5

Collection Ref. Code : 1823-50-887-1

Customer Information----------

Name : SOL,BENJAMIN M9 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR

TIN :

Metering Information----------

Meter No	:	265694GS6	Pole No	:	0179174
Serial No	:	43426052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39839
Period From	:	01-25-2017	Prev Rdg	:	39743
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	810	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		902.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,060.00

Your monthly electricity consumption chart

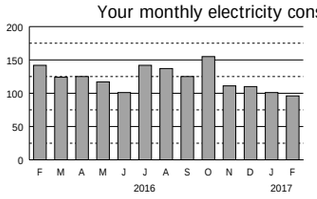

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636983642160

SOL,BENJAMIN M9 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-887-1	6366210000-5	03/11/2017	FEBRUARY/2017	902.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63662100005

BC19/36.0/15100/0/10/02-26-2017/79

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079221311752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691271

07982100005

Date : 02-26-2017

BC19/36.0/15200/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798210000-5

Collection Ref. Code : 1825-21-959-1

Customer Information----------

Name : SOL,ANNABELLE M

Premise Address : 377-B JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413622GS6	Pole No	:	0179195
Serial No	:	57700081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24269
Period From	:	01-25-2017	Prev Rdg	:	24097
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2000	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,717.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,330.00

Your monthly electricity consumption chart

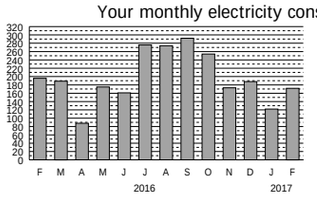

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079221311752

SOL,ANNABELLE M

Premise Address : 377-B JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-959-1	0798210000-5	03/11/2017	FEBRUARY/2017	1,717.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07982100005

BC19/36.0/15200/0/10/02-26-2017/79

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316983600218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692353

31672100000

Date : 02-26-2017

BC19/36.0/15300/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167210000-0

Collection Ref. Code : 1807-78-683-8

Customer Information----------

Name : SOL,ASUNCION J

Premise Address : 377 JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	MTR1033698	Pole No	:	0179195
Serial No	:	121759507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10107
Period From	:	01-25-2017	Prev Rdg	:	9818
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		365.20
CURRENT BILL - FEBRUARY 2017		2,883.68
TOTAL AMOUNT DUE		2,883.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,499.00

Your monthly electricity consumption chart

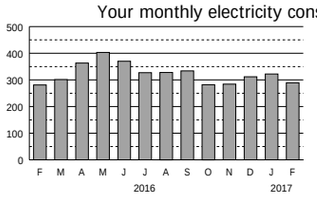

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.68		
Less : VAT	208.63		
Amount Net of VAT	2,675.05		
Less: BIR 2306	86.95		
BIR 2307	50.75	VATable Sales	2,675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.35	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,745.98	TOTAL SALES	2,883.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316983600218

SOL,ASUNCION J

Premise Address : 377 JUNQUERA ST DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-683-8	3167210000-0	03/11/2017	FEBRUARY/2017	2,883.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31672100000

BC19/36.0/15300/0/10/02-26-2017/79

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536147489807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686932

53662100006

Date : 02-26-2017

BC19/36.0/15400/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366210000-6

Collection Ref. Code : 1823-50-884-7

Customer Information----------

Name : SOL,BENJAMIN J

Premise Address : 187 JUNQUERA ST. (DR# 7),SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024486	Pole No	:	0179174
Serial No	:	121746446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5558
Period From	:	01-25-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2045	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 616.00	12.32
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.12
CURRENT BILL - FEBRUARY 2017		1,234.49
Advance Payment/Credit Adjustments		- 597.04
TOTAL AMOUNT DUE		636.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 617.00

Your monthly electricity consumption chart

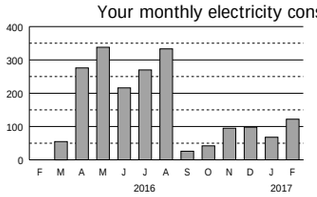

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.49		
Less : VAT	89.90		
Amount Net of VAT	1,144.59		
Less: BIR 2306	37.45		
BIR 2307	21.73	VATable Sales	1,144.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.41	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,175.31	TOTAL SALES	1,234.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536147489807

SOL,BENJAMIN J

Premise Address : 187 JUNQUERA ST. (DR# 7),SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-884-7	5366210000-6	03/11/2017	FEBRUARY/2017	636.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53662100006

BC19/36.0/15400/0/10/02-26-2017/79

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345252264688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692395

34502520017

Date : 02-26-2017

BC19/36.0/15401/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450252001-7

Collection Ref. Code : 1859-20-977-7

Customer Information----------

Name : SOL,REMEDIOS JATICO

Premise Address : 377-A JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029872	Pole No	:	0179202
Serial No	:	121747890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2094
Period From	:	01-25-2017	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		0.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

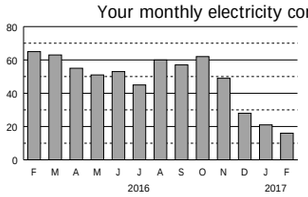

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15401/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345252264688

SOL,REMEDIOS JATICO

Premise Address : 377-A JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-977-7	3450252001-7	03/11/2017	FEBRUARY/2017	0.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34502520017

BC19/36.0/15401/0/10/02-26-2017/79

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426011978481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698693

42672100007

Date : 02-26-2017

BC19/36.0/15600/0179181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267210000-7

Collection Ref. Code : 1807-78-731-1

Customer Information----------

Name : SARMIENTO,ERNESTO

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1022812	Pole No	:	0179181
Serial No	:	121755546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2983
Period From	:	01-25-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 94.80

Your monthly electricity consumption chart

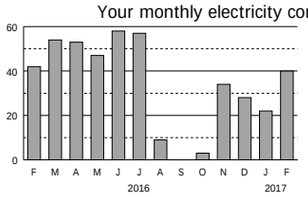

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426011978481

SARMIENTO,ERNESTO
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-731-1	4267210000-7	03/11/2017	FEBRUARY/2017	208.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42672100007

BC19/36.0/15600/0/10/02-26-2017/79

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916107061220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693649

91672100004

Date : 02-26-2017

BC19/36.0/15700/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167210000-4

Collection Ref. Code : 1807-78-716-8

Customer Information----------

Name : SARMIENTO,LORENZO -M4

Premise Address : JUNQUERA ST OPP FORTKNOX

TIN :

Metering Information----------

Meter No	:	243705DS6	Pole No	:	0179195
Serial No	:	11019913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36103
Period From	:	01-25-2017	Prev Rdg	:	35950
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,528.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,980.00

Your monthly electricity consumption chart

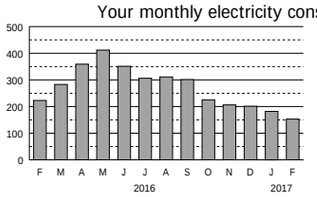

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916107061220

SARMIENTO,LORENZO -M4
Premise Address : JUNQUERA ST OPP FORTKNOX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-716-8	9167210000-4	03/11/2017	FEBRUARY/2017	1,528.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91672100004

BC19/36.0/15700/0/10/02-26-2017/79

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026896123632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697720

02672100001

Date : 02-26-2017

BC19/36.0/15800/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267210000-1

Collection Ref. Code : 1807-78-719-2

Customer Information----------

Name : SARMIENTO,LORENZO - M3

Premise Address : JUNQUERA ST,OPP FORT KNOW

TIN :

Metering Information----------

Meter No	:	243679DS6	Pole No	:	0179195
Serial No	:	14059749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48323
Period From	:	01-25-2017	Prev Rdg	:	47618
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	0	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.4094/kWh	288.63
System Loss Charge	0.6734/kWh	474.75
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		213.72
Transmission		8.71
System Loss		29.30
Distribution		242.67
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		889.93
CURRENT BILL - FEBRUARY 2017		7,026.47
TOTAL AMOUNT DUE		7,025.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,004.00

Your monthly electricity consumption chart

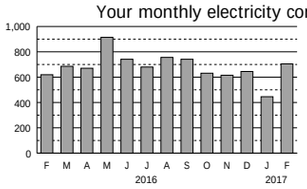

Avg Monthly Usage : 680.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,026.47		
Less : VAT	508.05		
Amount Net of VAT	6,518.42		
Less: BIR 2306	211.69		
BIR 2307	123.65	VATable Sales	6,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,183.08	VAT Zero Rated Sales	0.00
Add : VAT	508.05	VAT Amount	508.05
TOTAL AMOUNT DUE	6,691.13	TOTAL SALES	7,026.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026896123632

SARMIENTO,LORENZO - M3

Premise Address : JUNQUERA ST,OPP FORT KNOW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-719-2	0267210000-1	03/11/2017	FEBRUARY/2017	7,025.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02672100001

BC19/36.0/15800/0/10/02-26-2017/79

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616935144944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692605

61672100007

Date : 02-26-2017

BC19/36.0/16100/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167210000-7

Collection Ref. Code : 1807-78-695-1

Customer Information----------

Name : SARMIENTO,LORENZO A

Premise Address : 377A JUNQUERA ST A2

TIN :

Metering Information----------

Meter No	:	MTR1022800	Pole No	:	0179202
Serial No	:	121758433`	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3433
Period From	:	01-25-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 20.84
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.44
CURRENT BILL - FEBRUARY 2017		929.30
TOTAL AMOUNT DUE		928.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,036.00

Your monthly electricity consumption chart

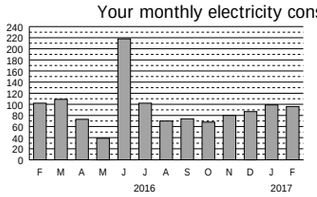

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.30		
Less : VAT	67.65		
Amount Net of VAT	861.65		
Less: BIR 2306	28.18		
BIR 2307	16.32	VATable Sales	861.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.15	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	884.80	TOTAL SALES	929.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616935144944

SARMIENTO,LORENZO A

Premise Address : 377A JUNQUERA ST A2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-695-1	6167210000-7	03/11/2017	FEBRUARY/2017	928.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61672100007

BC19/36.0/16100/0/10/02-26-2017/79

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132189968873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699903

13214100003

Date : 02-26-2017

BC19/36.0/16200/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321410000-3

Collection Ref. Code : 1831-34-224-3

Customer Information----------

Name : BAJARIAS,LEVI R JR

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	270703GS6	Pole No	:	0179202
Serial No	:	39709774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8580
Period From	:	01-25-2017	Prev Rdg	:	8544
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 205.00

Your monthly electricity consumption chart

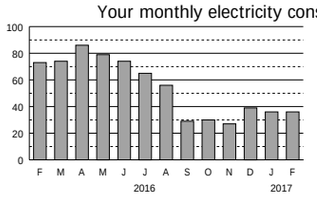

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132189968873

BAJARIAS,LEVI R JR

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-224-3	1321410000-3	03/11/2017	FEBRUARY/2017	188.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13214100003

BC19/36.0/16200/0/10/02-26-2017/79

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516160282231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692325

51672100008

Date : 02-26-2017

BC19/36.0/16300/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167210000-8

Collection Ref. Code : 1807-78-692-7

Customer Information----------

Name : SARMIENTO,LORENZO A

Premise Address : 377 JUNQUERA ST A1

TIN :

Metering Information----------

Meter No	:	331871GS6	Pole No	:	0179202
Serial No	:	44223018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29636
Period From	:	01-25-2017	Prev Rdg	:	29484
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.44
CURRENT BILL - FEBRUARY 2017		1,563.55
TOTAL AMOUNT DUE		1,562.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,958.00

Your monthly electricity consumption chart

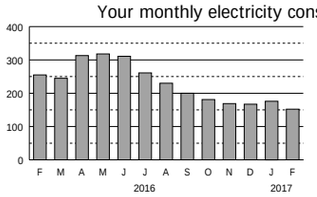

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.55		
Less : VAT	114.77		
Amount Net of VAT	1,448.78		
Less: BIR 2306	47.83		
BIR 2307	27.53	VATable Sales	1,448.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.42	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,488.19	TOTAL SALES	1,563.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516160282231

SARMIENTO,LORENZO A

Premise Address : 377 JUNQUERA ST A1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-692-7	5167210000-8	03/11/2017	FEBRUARY/2017	1,562.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51672100008

BC19/36.0/16300/0/10/02-26-2017/79

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578233867682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690835

57897052528

Date : 02-26-2017

BC19/36.0/16400/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789705252-8

Collection Ref. Code : 1849-63-974-4

Customer Information----------

Name : MASECAMPO,MARINA MANGUBAT

Premise Address : 377-C,JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1022891	Pole No	:	0179195
Serial No	:	121755385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5296
Period From	:	01-25-2017	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	2850	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.00
CURRENT BILL - FEBRUARY 2017		1,702.46
Advance Payment/Credit Adjustments		- 4.93
TOTAL AMOUNT DUE		1,696.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,937.00

Your monthly electricity consumption chart

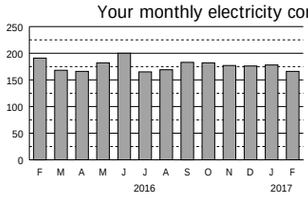

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.46		
Less : VAT	124.76		
Amount Net of VAT	1,577.70		
Less: BIR 2306	51.99		
BIR 2307	29.97	VATable Sales	1,577.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.74	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,620.50	TOTAL SALES	1,702.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578233867682

MASECAMPO,MARINA MANGUBAT

Premise Address : 377-C,JUNQUERA STREET,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-974-4	5789705252-8	03/11/2017	FEBRUARY/2017	1,696.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57897052528

BC19/36.0/16400/0/10/02-26-2017/79

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816457844886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692494

81672100005

Date : 02-26-2017

BC19/36.0/16500/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167210000-5

Collection Ref. Code : 1807-78-710-9

Customer Information----------

Name : MASECAMPO,ROSARIO S

Premise Address : 377C JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1022844	Pole No	:	0179202
Serial No	:	121747180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8206
Period From	:	01-25-2017	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,484.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,825.00

Your monthly electricity consumption chart

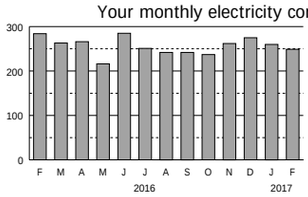

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816457844886

MASECAMPO,ROSARIO S

Premise Address : 377C JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-710-9	8167210000-5	03/11/2017	FEBRUARY/2017	2,484.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81672100005

BC19/36.0/16500/0/10/02-26-2017/79

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716760671701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692643

71672100006

Date : 02-26-2017

BC19/36.0/16600/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167210000-6

Collection Ref. Code : 1807-78-704-4

Customer Information----------

Name : LUCOT,CATHRYN S

Premise Address : 377 D JUNQUERA ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	265989GS6	Pole No	:	0179202
Serial No	:	49575770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11213
Period From	:	01-25-2017	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	410	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.97
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		880.17
Transmission Charge	0.4094/kWh		77.38
System Loss Charge	0.6734/kWh		127.27
Sub-Total			1,084.82
Distribution Charges			
Distribution Charge	1.7506/kWh		330.86
Supply Charge	0.4118/kWh		77.83
Metering Charge	0.6989/kWh		132.09
	5.00/month		5.00
Sub-Total			545.78
Others			
Subsidy on Lifeline Charge	0.096/kWh		18.14
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 2,064.00		41.28
Sub-Total			59.44
Government Charges			
Franchise Tax - Local			12.68
Value Added Tax			
Generation			57.29
Transmission			2.33
System Loss			7.85
Distribution			65.49
Others			8.65
Universal Charge			
Missionary Electrification	0.1561/kWh		29.50
Environmental Charge	0.0025/kWh		0.47
NPC Stranded Contract Costs	0.1938/kWh		36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		23.44
Sub-Total			244.33
CURRENT BILL - FEBRUARY 2017			1,934.37
TOTAL AMOUNT DUE			1,933.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,065.00

Your monthly electricity consumption chart

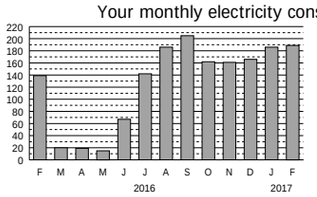

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.37		
Less : VAT	141.61		
Amount Net of VAT	1,792.76		
Less: BIR 2306	59.01		
BIR 2307	34.05	VATable Sales	1,792.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.70	VAT Zero Rated Sales	0.00
Add : VAT	141.61	VAT Amount	141.61
TOTAL AMOUNT DUE	1,841.31	TOTAL SALES	1,934.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716760671701

LUCOT,CATHRYN S

Premise Address : 377 D JUNQUERA ST,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-704-4	7167210000-6	03/11/2017	FEBRUARY/2017	1,933.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71672100006

BC19/36.0/16600/0/10/02-26-2017/79

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666471933901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699341

66662100008

Date : 02-26-2017

BC19/36.0/16700/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666210000-8

Collection Ref. Code : 1823-54-917-9

Customer Information----------

Name : YEUNG,SALLY B

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023205	Pole No	:	0179160
Serial No	:	121759413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22995
Period From	:	01-25-2017	Prev Rdg	:	22355
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	360	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,980.48
Transmission Charge	0.7381/kWh	472.38
System Loss Charge	0.6693/kWh	428.35
Sub-Total		3,881.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		194.03
Transmission		14.26
System Loss		25.58
Distribution		220.35
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		815.03
CURRENT BILL - FEBRUARY 2017		6,593.98
TOTAL AMOUNT DUE		6,593.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 9,569.57

Your monthly electricity consumption chart

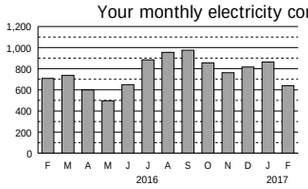

Avg Monthly Usage : 764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.98		
Less : VAT	466.80		
Amount Net of VAT	6,127.18		
Less: BIR 2306	194.52		
BIR 2307	116.45	VATable Sales	6,127.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,816.21	VAT Zero Rated Sales	0.00
Add : VAT	466.80	VAT Amount	466.80
TOTAL AMOUNT DUE	6,283.01	TOTAL SALES	6,593.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666471933901

YEUNG,SALLY B

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-917-9	6666210000-8	03/11/2017	FEBRUARY/2017	6,593.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66662100008

BC19/36.0/16700/0/10/02-26-2017/79

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915546833741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91552100009

BILLING STATEMENT

1008693118

Date : 02-26-2017

BC19/36.0/16800/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155210000-9

Collection Ref. Code : 1821-96-374-1

Customer Information----------

Name : DANAQUE PROPERTIES INC M3

Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060590	Pole No	:	0179160
Serial No	:	125291449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6482
Period From	:	01-25-2017	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	770	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		110.42
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		513.19
CURRENT BILL - FEBRUARY 2017		4,060.45
TOTAL AMOUNT DUE		4,059.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,604.00

Your monthly electricity consumption chart

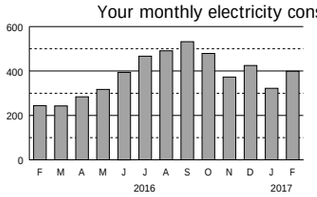

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.45		
Less : VAT	296.50		
Amount Net of VAT	3,763.95		
Less: BIR 2306	123.54		
BIR 2307	71.48	VATable Sales	3,763.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.93	VAT Zero Rated Sales	0.00
Add : VAT	296.50	VAT Amount	296.50
TOTAL AMOUNT DUE	3,865.43	TOTAL SALES	4,060.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915546833741

DANAQUE PROPERTIES INC M3
Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-374-1	9155210000-9	03/11/2017	FEBRUARY/2017	4,059.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91552100009

BC19/36.0/16800/0/10/02-26-2017/79

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815784136187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691732

81552100000

Date : 02-26-2017

BC19/36.0/16900/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155210000-0

Collection Ref. Code : 1821-96-368-7

Customer Information----------

Name : DANAQUE PROPERTIES INC M2

Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060901	Pole No	:	0179160
Serial No	:	125295655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1907
Period From	:	01-25-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	770	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,718.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,475.00

Your monthly electricity consumption chart

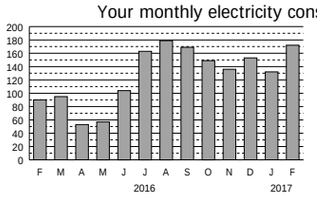

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815784136187

DANAQUE PROPERTIES INC M2

Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-368-7	8155210000-0	03/11/2017	FEBRUARY/2017	1,718.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81552100000

BC19/36.0/16900/0/10/02-26-2017/79

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333778779133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33311100003

BILLING STATEMENT

1008685827

Date : 02-26-2017

BC19/36.0/17000/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331110000-3

Collection Ref. Code : 1811-99-602-7

Customer Information----------

Name : DANAQUE PROPERTIES INC M1

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023202	Pole No	:	0179160
Serial No	:	121759371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33681
Period From	:	01-25-2017	Prev Rdg	:	32112
No of Days	:	31	Diff Rdg	:	1569
Avg kWh/day	:	50.61	Registered	:	1569
Conn Load	:	960	Billed kWh	:	1569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,306.83
Transmission Charge	0.7381/kWh	1,158.08
System Loss Charge	0.6693/kWh	1,050.13
Sub-Total		9,515.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,746.69
Supply Charge	0.4118/kWh	646.11
Metering Charge	0.6989/kWh	1,096.57
	5.00/month	5.00
Sub-Total		4,494.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	150.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		150.80
Government Charges		
Franchise Tax - Local		106.20
Value Added Tax		
Generation		475.64
Transmission		34.96
System Loss		62.74
Distribution		539.32
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	244.92
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	304.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.56
Sub-Total		1,997.17
CURRENT BILL - FEBRUARY 2017		16,157.38
TOTAL AMOUNT DUE		16,157.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 13,359.64

Your monthly electricity consumption chart

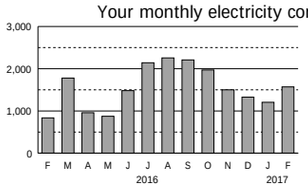

Avg Monthly Usage : 1,547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,157.38		
Less : VAT	1,143.50		
Amount Net of VAT	15,013.88		
Less: BIR 2306	476.46		
BIR 2307	285.33	VATable Sales	15,013.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,252.09	VAT Zero Rated Sales	0.00
Add : VAT	1,143.50	VAT Amount	1,143.50
TOTAL AMOUNT DUE	15,395.59	TOTAL SALES	16,157.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/17000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333778779133

DANAQUE PROPERTIES INC M1

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-602-7	3331110000-3	03/11/2017	FEBRUARY/2017	16,157.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33311100003

BC19/36.0/17000/0/10/02-26-2017/79

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422024817045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696000

42205255401

Date : 02-26-2017

BC19/36.0/17100/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220525540-1

Collection Ref. Code : 1859-75-542-9

Customer Information----------

Name : PACIFICO,MARICHU MALAZARTE

Premise Address : 345,JUNQUERA ST,SAN ANTONIO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036185	Pole No	:	0252392
Serial No	:	125293179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37072
Period From	:	01-25-2017	Prev Rdg	:	35925
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	37.00	Registered	:	1147
Conn Load	:	5530	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,341.58
Transmission Charge	0.7381/kWh	846.60
System Loss Charge	0.6693/kWh	767.69
Sub-Total		6,955.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		77.65
Value Added Tax		
Generation		347.72
Transmission		25.56
System Loss		45.86
Distribution		394.43
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,460.21
CURRENT BILL - FEBRUARY 2017		11,813.23
TOTAL AMOUNT DUE		11,812.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,069.00

Your monthly electricity consumption chart

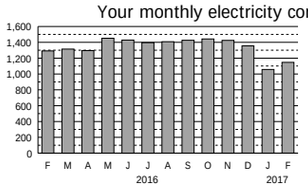

Avg Monthly Usage : 1,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,813.23		
Less : VAT	836.12		
Amount Net of VAT	10,977.11		
Less: BIR 2306	348.38		
BIR 2307	208.61	VATable Sales	10,977.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,420.12	VAT Zero Rated Sales	0.00
Add : VAT	836.12	VAT Amount	836.12
TOTAL AMOUNT DUE	11,256.24	TOTAL SALES	11,813.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/17100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422024817045

PACIFICO,MARICHU MALAZARTE

Premise Address : 345,JUNQUERA ST,SAN ANTONIO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-542-9	4220525540-1	03/11/2017	FEBRUARY/2017	11,812.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42205255401

BC19/36.0/17100/0/10/02-26-2017/79

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873148438068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87343100001

BILLING STATEMENT

1008689144

Date : 02-26-2017

BC19/36.0/18100/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734310000-1

Collection Ref. Code : 1837-51-848-3

Customer Information----------

Name : ROSALES,PERLA A TM

Premise Address : 223 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	502753 GS6	Pole No	:	0252392
Serial No	:	63360065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65275
Period From	:	01-25-2017	Prev Rdg	:	65275
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.76
TOTAL AMOUNT DUE		4.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6.00

Your monthly electricity consumption chart

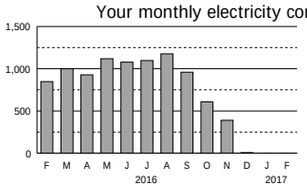

Avg Monthly Usage : 708.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873148438068

ROSALES,PERLA A TM
Premise Address : 223 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-848-3	8734310000-1	03/11/2017	FEBRUARY/2017	4.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87343100001 BC19/36.0/18100/0/10/02-26-2017/79 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726142003425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697445

72614564416

Date : 02-26-2017

BC19/36.0/18101/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261456441-6

Collection Ref. Code : 1859-51-230-5

Customer Information----------

Name : DELUTE,KEITH LLEWIENETH PRECILLAS

Premise Address : 064 JUNGUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033789	Pole No	:	0252392
Serial No	:	121759447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13089
Period From	:	01-25-2017	Prev Rdg	:	12704
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	222	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		113.75
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		496.15
CURRENT BILL - FEBRUARY 2017		3,926.33
TOTAL AMOUNT DUE		3,925.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,838.00

Your monthly electricity consumption chart

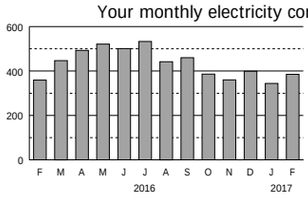

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.33		
Less : VAT	287.01		
Amount Net of VAT	3,639.32		
Less: BIR 2306	119.58		
BIR 2307	69.12	VATable Sales	3,639.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.62	VAT Zero Rated Sales	0.00
Add : VAT	287.01	VAT Amount	287.01
TOTAL AMOUNT DUE	3,737.63	TOTAL SALES	3,926.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18101/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726142003425

DELUTE,KEITH LLEWIENETH PRECILLAS

Premise Address : 064 JUNGUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-230-5	7261456441-6	03/11/2017	FEBRUARY/2017	3,925.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72614564416

BC19/36.0/18101/0/10/02-26-2017/79

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445635917208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691251

44562700649

Date : 02-26-2017

BC19/36.0/18505/1091540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456270064-9

Collection Ref. Code : 1859-73-176-7

Customer Information----------

Name : CHAN LIM,WELLINGTON ONG

Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY

TIN : 105-319-328-000

Metering Information----------

Meter No	:	MTR1075189	Pole No	:	1091540
Serial No	:	40011995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21145
Period From	:	01-25-2017	Prev Rdg	:	19209
No of Days	:	31	Diff Rdg	:	1936
Avg kWh/day	:	62.45	Registered	:	1936
Conn Load	:	300	Billed kWh	:	1936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,578.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,015.95
Transmission Charge	0.4094/kWh	792.60
System Loss Charge	0.6734/kWh	1,303.70
Sub-Total		11,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,389.16
Supply Charge	0.4118/kWh	797.24
Metering Charge	0.6989/kWh	1,353.07
	5.00/month	5.00
Sub-Total		5,544.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	185.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		186.08
Government Charges		
Franchise Tax - Local		126.32
Value Added Tax		
Generation		586.91
Transmission		23.93
System Loss		80.46
Distribution		665.34
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	302.21
Environmental Charge	0.0025/kWh	4.84
NPC Stranded Contract Costs	0.1938/kWh	375.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.06
Sub-Total		2,442.76
CURRENT BILL - FEBRUARY 2017		19,285.56
Advance Payment/Credit Adjustments		- 35,578.42
TOTAL AMOUNT DUE		19,285.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 21,500.06

Your monthly electricity consumption chart

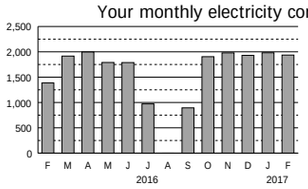

Avg Monthly Usage : 1,575.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,285.56		
Less : VAT	1,394.13		
Amount Net of VAT	17,891.43		
Less: BIR 2306	580.90		
BIR 2307	339.38	VATable Sales	17,891.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,971.15	VAT Zero Rated Sales	0.00
Add : VAT	1,394.13	VAT Amount	1,394.13
TOTAL AMOUNT DUE	18,365.28	TOTAL SALES	19,285.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18505/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445635917208

CHAN LIM,WELLINGTON ONG

Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-176-7	4456270064-9	03/11/2017	FEBRUARY/2017	19,285.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44562700649

BC19/36.0/18505/0/10/02-26-2017/79

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004027477611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687195

00443100003

Date : 02-26-2017

BC19/36.0/18700/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044310000-3

Collection Ref. Code : 1837-54-674-6

Customer Information----------

Name : UGA,EDGAR B TM

Premise Address : JUNQUERA EXTN

TIN :

Metering Information----------

Meter No	:	MTR1068320	Pole No	:	0268421
Serial No	:	125283703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40326
Period From	:	01-25-2017	Prev Rdg	:	32903
No of Days	:	31	Diff Rdg	:	7423
Avg kWh/day	:	239.45	Registered	:	7423
Conn Load	:	80	Billed kWh	:	7423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,568.91
Transmission Charge	0.4094/kWh	3,038.98
System Loss Charge	0.6734/kWh	4,998.65
Sub-Total		42,606.54
Distribution Charges		
Distribution Charge	1.7506/kWh	12,994.70
Supply Charge	0.4118/kWh	3,056.79
Metering Charge	0.6989/kWh	5,187.93
	5.00/month	5.00
Sub-Total		21,244.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	712.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.84
Surcharge	0.02 of 56,718.00	1,134.36
Sub-Total		1,847.81
Government Charges		
Franchise Tax - Local		492.73
Value Added Tax		
Generation		2,250.33
Transmission		91.74
System Loss		308.50
Distribution		2,549.33
Others		280.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,158.73
Environmental Charge	0.0025/kWh	18.56
NPC Stranded Contract Costs	0.1938/kWh	1,438.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	920.45
Sub-Total		9,509.81
CURRENT BILL - FEBRUARY 2017		75,208.58
TOTAL AMOUNT DUE		75,206.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 56,720.00

Your monthly electricity consumption chart

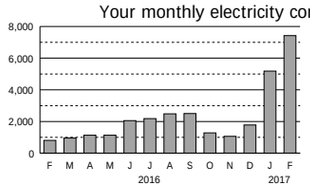

Avg Monthly Usage : 2,308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,208.58		
Less : VAT	5,480.76		
Amount Net of VAT	69,727.82		
Less: BIR 2306	2,283.68		
BIR 2307	1,323.83	VATable Sales	69,727.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,120.31	VAT Zero Rated Sales	0.00
Add : VAT	5,480.76	VAT Amount	5,480.76
TOTAL AMOUNT DUE	71,601.07	TOTAL SALES	75,208.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004027477611

UGA,EDGAR B TM

Premise Address : JUNQUERA EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-674-6	0044310000-3	03/11/2017	FEBRUARY/2017	75,206.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00443100003 BC19/36.0/18700/0/10/02-26-2017/79 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685768138123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693956

68572100003

Date : 02-26-2017

BC19/36.0/18800/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857210000-3

Collection Ref. Code : 1807-71-572-8

Customer Information----------

Name : CATAN,CRESENCIA S

Premise Address : 305 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	260035GS6	Pole No	:	0268421
Serial No	:	47020839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39935
Period From	:	01-25-2017	Prev Rdg	:	39125
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	0	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,772.17
Transmission Charge	0.4094/kWh	331.61
System Loss Charge	0.6734/kWh	545.45
Sub-Total		4,649.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		52.87
Value Added Tax		
Generation		245.55
Transmission		10.01
System Loss		33.67
Distribution		278.72
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,022.40
CURRENT BILL - FEBRUARY 2017		8,072.14
TOTAL AMOUNT DUE		8,072.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,403.59

Your monthly electricity consumption chart

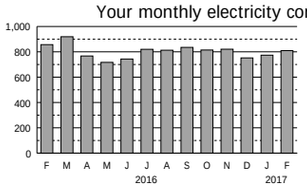

Avg Monthly Usage : 803.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,072.14		
Less : VAT	583.64		
Amount Net of VAT	7,488.50		
Less: BIR 2306	243.19		
BIR 2307	142.05	VATable Sales	7,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,103.26	VAT Zero Rated Sales	0.00
Add : VAT	583.64	VAT Amount	583.64
TOTAL AMOUNT DUE	7,686.90	TOTAL SALES	8,072.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685768138123

CATAN,CRESENCIA S

Premise Address : 305 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-572-8	6857210000-3	03/11/2017	FEBRUARY/2017	8,072.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68572100003 BC19/36.0/18800/0/10/02-26-2017/79 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785003710796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694577

78572100002

Date : 02-26-2017

BC19/36.0/18900/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857210000-2

Collection Ref. Code : 1807-71-581-7

Customer Information----------

Name : CANONIGO,ANTOLIN

Premise Address : 305A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	275679GS6	Pole No	:	0268421
Serial No	:	47452676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57689
Period From	:	01-25-2017	Prev Rdg	:	57618
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 87.41
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.62
CURRENT BILL - FEBRUARY 2017		609.89
TOTAL AMOUNT DUE		608.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 248.00

Your monthly electricity consumption chart

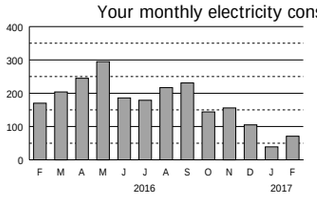

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.89		
Less : VAT	43.83		
Amount Net of VAT	566.06		
Less: BIR 2306	18.28		
BIR 2307	10.64	VATable Sales	566.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.14	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	580.97	TOTAL SALES	609.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785003710796

CANONIGO,ANTOLIN

Premise Address : 305A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-581-7	7857210000-2	03/11/2017	FEBRUARY/2017	608.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78572100002

BC19/36.0/18900/0/10/02-26-2017/79

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895276555128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700049

89572100009

Date : 02-26-2017

BC19/36.0/19100/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957210000-9

Collection Ref. Code : 1807-71-677-5

Customer Information----------

Name : SUAN,LIMPIT

Premise Address : 291 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	008805 EFS6	Pole No	:	0268456
Serial No	:	121432418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1191
Period From	:	01-19-2017	Prev Rdg	:	3
No of Days	:	37	Diff Rdg	:	1188
Avg kWh/day	:	32.11	Registered	:	1188
Conn Load	:	0	Billed kWh	:	1188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,532.52
Transmission Charge	0.4094/kWh	486.37
System Loss Charge	0.6734/kWh	800.00
Sub-Total		6,818.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		77.53
Value Added Tax		
Generation		360.14
Transmission		14.68
System Loss		49.38
Distribution		408.51
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,499.20
CURRENT BILL - FEBRUARY 2017		11,836.49
TOTAL AMOUNT DUE		11,836.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,084.02

Your monthly electricity consumption chart

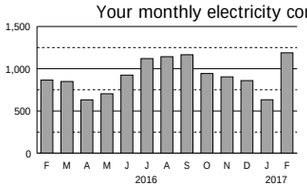

Avg Monthly Usage : 917.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,836.49		
Less : VAT	855.72		
Amount Net of VAT	10,980.77		
Less: BIR 2306	356.57		
BIR 2307	208.30	VATable Sales	10,980.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,415.90	VAT Zero Rated Sales	0.00
Add : VAT	855.72	VAT Amount	855.72
TOTAL AMOUNT DUE	11,271.62	TOTAL SALES	11,836.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895276555128

SUAN,LIMPIT

Premise Address : 291 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-677-5	8957210000-9	03/11/2017	FEBRUARY/2017	11,836.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89572100009

BC19/36.0/19100/0/10/02-26-2017/79

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224152973447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696607

22442100008

Date : 02-26-2017

BC19/36.0/19400/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244210000-8

Collection Ref. Code : 1821-59-287-5

Customer Information----------

Name : BORINAGA,EMMANUEL T

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	187347DS6	Pole No	:	0268456
Serial No	:	12661647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68681
Period From	:	01-25-2017	Prev Rdg	:	67742
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	150	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,372.92
Transmission Charge	0.4094/kWh	384.43
System Loss Charge	0.6734/kWh	632.32
Sub-Total		5,389.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		61.29
Value Added Tax		
Generation		284.67
Transmission		11.60
System Loss		39.03
Distribution		323.01
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,185.14
CURRENT BILL - FEBRUARY 2017		9,356.82
TOTAL AMOUNT DUE		9,356.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,185.00

Your monthly electricity consumption chart

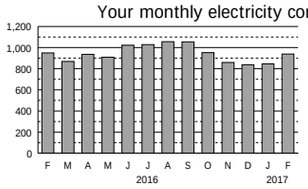

Avg Monthly Usage : 942.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,356.82		
Less : VAT	676.49		
Amount Net of VAT	8,680.33		
Less: BIR 2306	281.87		
BIR 2307	164.66	VATable Sales	8,680.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,233.80	VAT Zero Rated Sales	0.00
Add : VAT	676.49	VAT Amount	676.49
TOTAL AMOUNT DUE	8,910.29	TOTAL SALES	9,356.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224152973447

BORINAGA,EMMANUEL T

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-287-5	2244210000-8	03/11/2017	FEBRUARY/2017	9,356.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22442100008

BC19/36.0/19400/0/10/02-26-2017/79

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810711067454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689867

81051100006

Date : 02-26-2017

BC19/36.0/19500/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105110000-6

Collection Ref. Code : 1827-33-134-8

Customer Information----------

Name : ALIVIO,JOSE SR

Premise Address : JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	126435WS6	Pole No	:	0268456
Serial No	:	75126383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11867
Period From	:	01-25-2017	Prev Rdg	:	11807
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	550	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 932.00

Your monthly electricity consumption chart

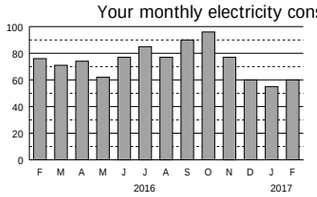

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19500/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810711067454

ALIVIO,JOSE SR

Premise Address : JUNQUERA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-134-8	8105110000-6	03/11/2017	FEBRUARY/2017	425.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81051100006

BC19/36.0/19500/0/10/02-26-2017/79

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195292079517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700009

19572100006

Date : 02-26-2017

BC19/36.0/19600/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957210000-6

Collection Ref. Code : 1807-71-641-4

Customer Information----------

Name : TOJONG,AURELIA

Premise Address : 278 280 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1039326	Pole No	:	0268456
Serial No	:	126811758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10940
Period From	:	01-25-2017	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	4570	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.7381/kWh	245.05
System Loss Charge	0.6693/kWh	222.21
Sub-Total		2,013.38
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		100.65
Transmission		7.40
System Loss		13.28
Distribution		114.59
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		423.11
CURRENT BILL - FEBRUARY 2017		3,423.35
TOTAL AMOUNT DUE		3,423.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,596.27

Your monthly electricity consumption chart

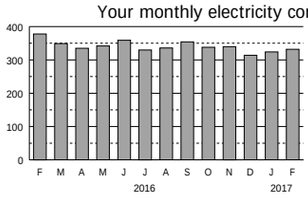

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.35		
Less : VAT	242.45		
Amount Net of VAT	3,180.90		
Less: BIR 2306	101.04		
BIR 2307	60.45	VATable Sales	3,180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.41	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,261.86	TOTAL SALES	3,423.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19600/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195292079517

TOJONG,AURELIA

Premise Address : 278 280 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-641-4	1957210000-6	03/11/2017	FEBRUARY/2017	3,423.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19572100006

BC19/36.0/19600/0/10/02-26-2017/79

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095358429057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698746

09572100007

Date : 02-26-2017

BC19/36.0/19700/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957210000-7

Collection Ref. Code : 1807-71-632-5

Customer Information----------

Name : TOJONG,AUREA

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1035853	Pole No	:	0268456
Serial No	:	125286094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14236
Period From	:	01-25-2017	Prev Rdg	:	13927
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	2760	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.7381/kWh	228.07
System Loss Charge	0.6693/kWh	206.81
Sub-Total		1,873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		93.68
Transmission		6.89
System Loss		12.36
Distribution		106.70
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.70
CURRENT BILL - FEBRUARY 2017		3,237.87
Advance Payment/Credit Adjustments		- 1,021.97
TOTAL AMOUNT DUE		1,487.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

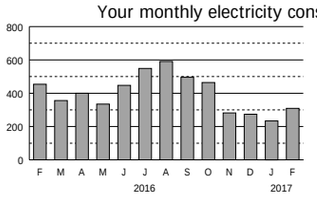

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.87		
Less : VAT	231.20		
Amount Net of VAT	3,006.67		
Less: BIR 2306	96.33		
BIR 2307	57.19	VATable Sales	3,006.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.15	VAT Zero Rated Sales	0.00
Add : VAT	231.20	VAT Amount	231.20
TOTAL AMOUNT DUE	3,084.35	TOTAL SALES	3,237.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095358429057

TOJONG,AUREA

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-632-5	0957210000-7	03/11/2017	FEBRUARY/2017	1,487.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09572100007

BC19/36.0/19700/0/10/02-26-2017/79

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752798975737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694282

75233100009

Date : 02-26-2017

BC19/36.0/19800/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523310000-9

Collection Ref. Code : 1837-25-131-2

Customer Information----------

Name : TOJONG,EDWIN R

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023278	Pole No	:	0268456
Serial No	:	121758923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3807
Period From	:	01-25-2017	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2450	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.7381/kWh	101.86
System Loss Charge	0.6693/kWh	92.36
Sub-Total		836.89
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.82
Transmission		3.08
System Loss		5.52
Distribution		47.98
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.24
CURRENT BILL - FEBRUARY 2017		1,426.26
TOTAL AMOUNT DUE		1,426.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,292.50

Your monthly electricity consumption chart

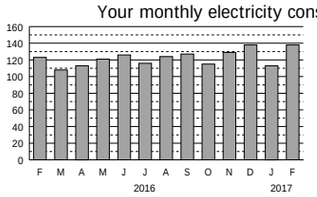

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.26		
Less : VAT	101.12		
Amount Net of VAT	1,325.14		
Less: BIR 2306	42.14		
BIR 2307	25.19	VATable Sales	1,325.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.81	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,358.93	TOTAL SALES	1,426.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19800/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752798975737

TOJONG,EDWIN R

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-131-2	7523310000-9	03/11/2017	FEBRUARY/2017	1,426.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75233100009

BC19/36.0/19800/0/10/02-26-2017/79

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068379531063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686369

06841100008

Date : 02-26-2017

BC19/36.0/19900/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684110000-8

Collection Ref. Code : 1815-42-143-6

Customer Information----------

Name : LIM,KHRISTINE TM V.

Premise Address : JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038810	Pole No	:	0268456
Serial No	:	126814519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	534
Period From	:	01-25-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 32.64
TOTAL AMOUNT DUE		- 27.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6.00

Your monthly electricity consumption chart

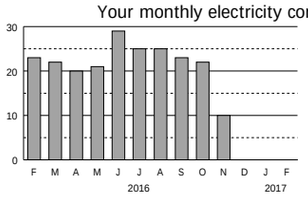

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19900/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068379531063

LIM,KHRISTINE TM V.

Premise Address : JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-143-6	0684110000-8	03/11/2017	FEBRUARY/2017	- 27.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06841100008

BC19/36.0/19900/0/10/02-26-2017/79

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320045758895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694118

32076097651

Date : 02-26-2017

BC19/36.0/19910/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207609765-1

Collection Ref. Code : 1851-41-092-9

Customer Information----------

Name : TORRES,EDUARDO AGUSTIN

Premise Address : 153 JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	520246 GS6	Pole No	:	0268456
Serial No	:	65864321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8873
Period From	:	01-25-2017	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	552	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,426.00

Your monthly electricity consumption chart

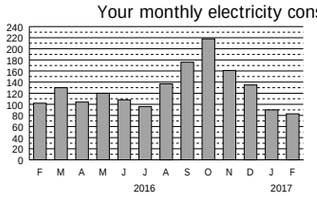

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19910/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320045758895

TORRES,EDUARDO AGUSTIN

Premise Address : 153 JUNQUERA STREET,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-092-9	3207609765-1	03/11/2017	FEBRUARY/2017	744.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32076097651

BC19/36.0/19910/0/10/02-26-2017/79

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495566965898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699055

49572100003

Date : 02-26-2017

BC19/36.0/20000/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957210000-3

Collection Ref. Code : 1807-71-650-3

Customer Information----------

Name : LU,RICARDO

Premise Address : 194 JUNQUERA ST DOOR2

TIN :

Metering Information----------

Meter No	:	MTR1023277	Pole No	:	0268456
Serial No	:	121759363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5507
Period From	:	01-25-2017	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	225	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.7381/kWh	168.29
System Loss Charge	0.6693/kWh	152.60
Sub-Total		1,382.69
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.12
Transmission		5.08
System Loss		9.12
Distribution		78.89
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		290.79
CURRENT BILL - FEBRUARY 2017		2,352.78
TOTAL AMOUNT DUE		2,352.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,724.00

Your monthly electricity consumption chart

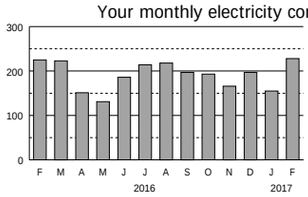

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.78		
Less : VAT	166.70		
Amount Net of VAT	2,186.08		
Less: BIR 2306	69.46		
BIR 2307	41.55	VATable Sales	2,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.07	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,241.77	TOTAL SALES	2,352.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20000/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495566965898

LU,RICARDO

Premise Address : 194 JUNQUERA ST DOOR2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-650-3	4957210000-3	03/11/2017	FEBRUARY/2017	2,352.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49572100003

BC19/36.0/20000/0/10/02-26-2017/79

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604212617767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687523

60443100007

Date : 02-26-2017

BC19/36.0/20300/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044310000-7

Collection Ref. Code : 1837-56-041-2

Customer Information----------

Name : LU,FRETI A TM

Premise Address : 194-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038705	Pole No	:	0268456
Serial No	:	126811747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	488
Period From	:	01-25-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		10.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9.00

Your monthly electricity consumption chart

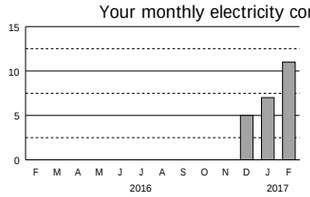

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604212617767

LU,FRETI A TM

Premise Address : 194-JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-041-2	6044310000-7	03/11/2017	FEBRUARY/2017	10.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60443100007

BC19/36.0/20300/0/10/02-26-2017/79

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319415739774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693686

31932100006

Date : 02-26-2017

BC19/36.0/20700/0252413/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193210000-6

Collection Ref. Code : 1805-47-311-5

Customer Information----------

Name : GO,TEODOSIA L-M2

Premise Address : P DEL ROSARIO/JUNQUERA,OPP ALEMARS

TIN : 000-515-761-001

Metering Information----------

Meter No	:	MTR1037060	Pole No	:	0252413
Serial No	:	126817726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19635
Period From	:	01-25-2017	Prev Rdg	:	18996
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	2984	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,975.82
Transmission Charge	0.7381/kWh	471.65
System Loss Charge	0.6693/kWh	427.68
Sub-Total		3,875.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,932.50	158.65
Sub-Total		220.06
Government Charges		
Franchise Tax - Local		44.46
Value Added Tax		
Generation		193.71
Transmission		14.24
System Loss		25.55
Distribution		220.00
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		834.14
CURRENT BILL - FEBRUARY 2017		6,762.72
TOTAL AMOUNT DUE		6,762.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,932.73

Your monthly electricity consumption chart

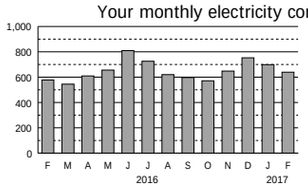

Avg Monthly Usage : 650.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.72		
Less : VAT	485.24		
Amount Net of VAT	6,277.48		
Less: BIR 2306	202.18		
BIR 2307	119.46	VATable Sales	6,277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,955.84	VAT Zero Rated Sales	0.00
Add : VAT	485.24	VAT Amount	485.24
TOTAL AMOUNT DUE	6,441.08	TOTAL SALES	6,762.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20700/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319415739774

GO,TEODOSIA L-M2

Premise Address : P DEL ROSARIO/JUNQUERA,OPP ALEMARS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-311-5	3193210000-6	03/11/2017	FEBRUARY/2017	6,762.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31932100006

BC19/36.0/20700/0/10/02-26-2017/79

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419953080977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694876

41932100005

Date : 02-26-2017

BC19/36.0/21100/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193210000-5

Collection Ref. Code : 1805-47-320-4

Customer Information----------

Name : D Y H P F M

Premise Address : COR P DEL ROSARIO,JUNQUERA ST,C/O PROJECT PHILIP

TIN :

Metering Information----------

Meter No	:	01443 EGS6	Pole No	:	0252441
Serial No	:	12753018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8077
Period From	:	01-25-2017	Prev Rdg	:	7821
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	200	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.7381/kWh	188.95
System Loss Charge	0.6693/kWh	171.34
Sub-Total		1,552.48
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		77.60
Transmission		5.70
System Loss		10.24
Distribution		88.50
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		326.39
CURRENT BILL - FEBRUARY 2017		2,640.97
TOTAL AMOUNT DUE		2,641.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,085.00

Your monthly electricity consumption chart

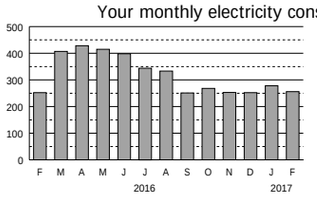

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.97		
Less : VAT	187.08		
Amount Net of VAT	2,453.89		
Less: BIR 2306	77.94		
BIR 2307	46.64	VATable Sales	2,453.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.31	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,516.39	TOTAL SALES	2,640.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21100/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419953080977

D Y H P F M

Premise Address : COR P DEL ROSARIO,JUNQUERA ST,C/O PROJECT PHILIP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-320-4	4193210000-5	03/11/2017	FEBRUARY/2017	2,641.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41932100005

BC19/36.0/21100/0/10/02-26-2017/79

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263266348761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698759

26361100006

Date : 02-26-2017

BC19/36.0/21200/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636110000-6

Collection Ref. Code : 1827-83-551-6

Customer Information----------

Name : YU,ANNIE GO M6

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449525GS6	Pole No	:	0252441
Serial No	:	98600977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73909
Period From	:	01-25-2017	Prev Rdg	:	71355
No of Days	:	31	Diff Rdg	:	2554
Avg kWh/day	:	82.39	Registered	:	2554
Conn Load	:	500	Billed kWh	:	2554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,893.98
Transmission Charge	0.7381/kWh	1,885.11
System Loss Charge	0.6693/kWh	1,709.39
Sub-Total		15,488.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,471.03
Supply Charge	0.4118/kWh	1,051.74
Metering Charge	0.6989/kWh	1,784.99
	5.00/month	5.00
Sub-Total		7,312.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	245.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		245.47
Government Charges		
Franchise Tax - Local		172.85
Value Added Tax		
Generation		774.26
Transmission		56.90
System Loss		102.11
Distribution		877.53
Others		50.20
Universal Charge		
Missionary Electrification	0.1561/kWh	398.68
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	494.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.70
Sub-Total		3,250.59
CURRENT BILL - FEBRUARY 2017		26,297.30
TOTAL AMOUNT DUE		26,297.30

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 27,190.19

Your monthly electricity consumption chart

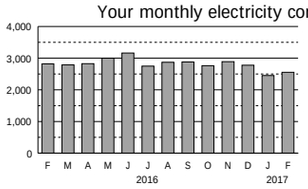

Avg Monthly Usage : 2,809.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,297.30		
Less : VAT	1,861.00		
Amount Net of VAT	24,436.30		
Less: BIR 2306	775.41		
BIR 2307	464.39	VATable Sales	24,436.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,196.50	VAT Zero Rated Sales	0.00
Add : VAT	1,861.00	VAT Amount	1,861.00
TOTAL AMOUNT DUE	25,057.50	TOTAL SALES	26,297.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21200/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263266348761

YU,ANNIE GO M6

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-551-6	2636110000-6	03/11/2017	FEBRUARY/2017	26,297.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26361100006

BC19/36.0/21200/0/10/02-26-2017/79

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163273466074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699737

16361100007

Date : 02-26-2017

BC19/36.0/21300/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636110000-7

Collection Ref. Code : 1827-83-548-6

Customer Information----------

Name : YU,ANNIE GO M5

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137453	Pole No	:	0252441
Serial No	:	40095435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42355
Period From	:	01-25-2017	Prev Rdg	:	39829
No of Days	:	31	Diff Rdg	:	2526
Avg kWh/day	:	81.48	Registered	:	2526
Conn Load	:	500	Billed kWh	:	2526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,763.58
Transmission Charge	0.7381/kWh	1,864.44
System Loss Charge	0.6693/kWh	1,690.65
Sub-Total		15,318.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,422.02
Supply Charge	0.4118/kWh	1,040.21
Metering Charge	0.6989/kWh	1,765.42
	5.00/month	5.00
Sub-Total		7,232.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	242.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		242.79
Government Charges		
Franchise Tax - Local		170.95
Value Added Tax		
Generation		765.76
Transmission		56.28
System Loss		101.00
Distribution		867.92
Others		49.65
Universal Charge		
Missionary Electrification	0.1561/kWh	394.30
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.22
Sub-Total		3,214.94
CURRENT BILL - FEBRUARY 2017		26,009.05
TOTAL AMOUNT DUE		26,009.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 21,272.28

Your monthly electricity consumption chart

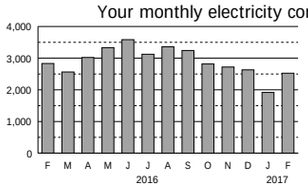

Avg Monthly Usage : 2,897.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,009.05		
Less : VAT	1,840.61		
Amount Net of VAT	24,168.44		
Less: BIR 2306	766.93		
BIR 2307	459.30	VATable Sales	24,168.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,942.21	VAT Zero Rated Sales	0.00
Add : VAT	1,840.61	VAT Amount	1,840.61
TOTAL AMOUNT DUE	24,782.82	TOTAL SALES	26,009.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21300/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163273466074

YU,ANNIE GO M5

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-548-6	1636110000-7	03/11/2017	FEBRUARY/2017	26,009.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16361100007

BC19/36.0/21300/0/10/02-26-2017/79

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063474000913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699351

06361100008

Date : 02-26-2017

BC19/36.0/21400/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636110000-8

Collection Ref. Code : 1827-83-545-1

Customer Information----------

Name : YU,ANNIE GO M4

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

TIN :

Metering Information----------

Meter No	:	MTR1024645	Pole No	:	0252441
Serial No	:	121758711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68422
Period From	:	01-25-2017	Prev Rdg	:	66391
No of Days	:	31	Diff Rdg	:	2031
Avg kWh/day	:	65.52	Registered	:	2031
Conn Load	:	500	Billed kWh	:	2031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,458.37
Transmission Charge	0.7381/kWh	1,499.08
System Loss Charge	0.6693/kWh	1,359.35
Sub-Total		12,316.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,555.47
Supply Charge	0.4118/kWh	836.37
Metering Charge	0.6989/kWh	1,419.47
	5.00/month	5.00
Sub-Total		5,816.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 16,780.50	335.61
Sub-Total		530.82
Government Charges		
Franchise Tax - Local		139.98
Value Added Tax		
Generation		615.72
Transmission		45.26
System Loss		81.19
Distribution		697.96
Others		80.50
Universal Charge		
Missionary Electrification	0.1561/kWh	317.04
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.84
Sub-Total		2,628.18
CURRENT BILL - FEBRUARY 2017		21,292.11
TOTAL AMOUNT DUE		21,291.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 16,780.53

Your monthly electricity consumption chart

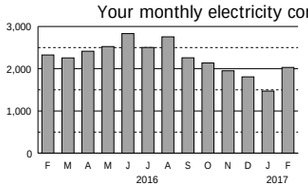

Avg Monthly Usage : 2,251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,292.11		
Less : VAT	1,520.63		
Amount Net of VAT	19,771.48		
Less: BIR 2306	633.59		
BIR 2307	376.08	VATable Sales	19,771.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,761.81	VAT Zero Rated Sales	0.00
Add : VAT	1,520.63	VAT Amount	1,520.63
TOTAL AMOUNT DUE	20,282.44	TOTAL SALES	21,292.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21400/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063474000913

YU,ANNIE GO M4

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-545-1	0636110000-8	03/11/2017	FEBRUARY/2017	21,291.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06361100008

BC19/36.0/21400/0/10/02-26-2017/79

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757856435390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696699

75720171604

Date : 02-26-2017

BC19/230.2/0/0053370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572017160-4

Collection Ref. Code : 1863-73-350-7

Customer Information----------

Name : DINOPOL,NEMESIO ZULUETA

Premise Address : SITIO MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149078	Pole No	:	0053370
Serial No	:	85056420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	666
Period From	:	01-25-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		482.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,150.00

Your monthly electricity consumption chart

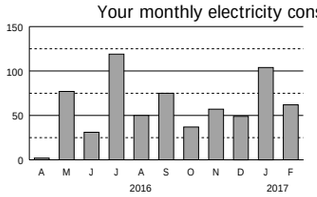

Avg Monthly Usage : 60.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757856435390

DINOPOL,NEMESIO ZULUETA

Premise Address : SITIO MALING,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-350-7	7572017160-4	03/11/2017	FEBRUARY/2017	482.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75720171604

BC19/230.2/0/0/10/02-26-2017/79

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874208831364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689770

87416056668

Date : 02-26-2017

BC19/230.2/0/0062533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741605666-8

Collection Ref. Code : 1863-80-365-3

Customer Information----------

Name : JORE,EDGAR BORRES

Premise Address : SITIO UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155969	Pole No	:	0062533
Serial No	:	85026716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	488
Period From	:	01-25-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.12
CURRENT BILL - FEBRUARY 2017		390.43
TOTAL AMOUNT DUE		375.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

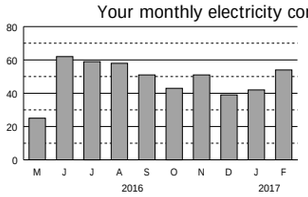

Avg Monthly Usage : 48.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.43		
Less : VAT	27.87		
Amount Net of VAT	362.56		
Less: BIR 2306	11.61		
BIR 2307	6.74	VATable Sales	362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.21	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	372.08	TOTAL SALES	390.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874208831364

JORE,EDGAR BORRES

Premise Address : SITIO UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-365-3	8741605666-8	03/11/2017	FEBRUARY/2017	375.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87416056668 BC19/230.2/0/0/10/02-26-2017/79 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953187954697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694457

95397100009

Date : 02-26-2017

BC19/230.2/1350/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539710000-9

Collection Ref. Code : 1827-44-851-2

Customer Information----------

Name : CABILAO,EDGARDO P

Premise Address : BABAG II, SITIO MALING,MALUBOG

TIN :

Metering Information----------

Meter No	:	474240GS6	Pole No	:	0061544
Serial No	:	69856015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8428
Period From	:	01-25-2017	Prev Rdg	:	8340
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1191	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		783.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 980.00

Your monthly electricity consumption chart

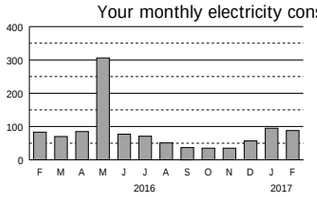

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1350/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953187954697

CABILAO,EDGARDO P

Premise Address : BABAG II, SITIO MALING,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-851-2	9539710000-9	03/11/2017	FEBRUARY/2017	783.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95397100009

BC19/230.2/1350/0/10/02-26-2017/79

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327755525103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697089

32735100003

Date : 02-26-2017

BC19/230.2/1360/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273510000-3

Collection Ref. Code : 1823-93-902-3

Customer Information----------

Name : CABILAO,MARESTILLE TM

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073634	Pole No	:	0061544
Serial No	:	40038299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1807
Period From	:	01-25-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,339.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,606.00

Your monthly electricity consumption chart

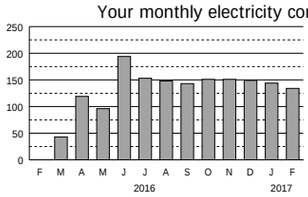

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1360/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327755525103

CABILAO,MARESTILLE TM

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-902-3	3273510000-3	03/11/2017	FEBRUARY/2017	1,339.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32735100003

BC19/230.2/1360/0/10/02-26-2017/79

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673190732765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688226

67397100008

Date : 02-26-2017

BC19/230.2/1380/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739710000-8

Collection Ref. Code : 1827-44-965-9

Customer Information----------

Name : SUNGAHID,ELEUTERIO Q

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	355089GS6	Pole No	:	0061544
Serial No	:	81050444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15073
Period From	:	01-25-2017	Prev Rdg	:	14906
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,036.00

Your monthly electricity consumption chart

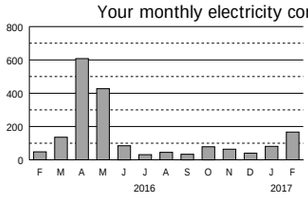

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1380/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673190732765

SUNGAHID,ELEUTERIO Q

Premise Address : SITIO MALING MALUBOG,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-965-9	6739710000-8	03/11/2017	FEBRUARY/2017	1,668.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67397100008

BC19/230.2/1380/0/10/02-26-2017/79

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157658655696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697026

15761710159

Date : 02-26-2017

BC19/230.2/1412/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576171015-9

Collection Ref. Code : 1857-47-299-3

Customer Information----------

Name : OCARIZA,RYAN INOT

Premise Address : MALING BABAG,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146156	Pole No	:	0061555
Serial No	:	40101234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	537
Period From	:	01-25-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		190.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 555.00

Your monthly electricity consumption chart

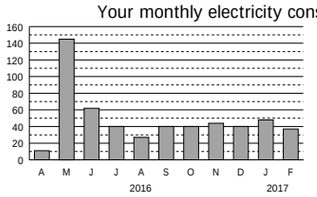

Avg Monthly Usage : 48.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1412/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157658655696

OCARIZA,RYAN INOT

Premise Address : MALING BABAG,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-299-3	1576171015-9	03/11/2017	FEBRUARY/2017	190.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15761710159

BC19/230.2/1412/0/10/02-26-2017/79

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406396494647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687895

40684591551

Date : 02-26-2017

BC19/230.2/1413/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068459155-1

Collection Ref. Code : 1863-73-428-7

Customer Information----------

Name : JABADAN,WILMA SUNGAHID

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153117	Pole No	:	0061555
Serial No	:	133495868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	631
Period From	:	01-25-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.66
CURRENT BILL - FEBRUARY 2017		1,073.78
TOTAL AMOUNT DUE		1,073.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 996.00

Your monthly electricity consumption chart

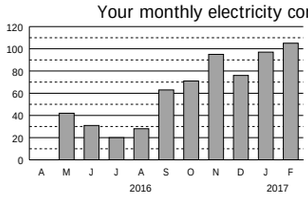

Avg Monthly Usage : 57.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.78		
Less : VAT	78.60		
Amount Net of VAT	995.18		
Less: BIR 2306	32.75		
BIR 2307	18.90	VATable Sales	995.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.53	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,022.13	TOTAL SALES	1,073.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1413/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406396494647

JABADAN,WILMA SUNGAHID

Premise Address : SITIO MALING,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-428-7	4068459155-1	03/11/2017	FEBRUARY/2017	1,073.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40684591551

BC19/230.2/1413/0/10/02-26-2017/79

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145520215230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691192

14587100000

Date : 02-26-2017

BC19/230.2/1450/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458710000-0

Collection Ref. Code : 1833-81-917-9

Customer Information----------

Name : BACULI,MA BELLEZA C

Premise Address : BRGY BABAG II MALING

TIN :

Metering Information----------

Meter No	:	MTR1107119	Pole No	:	0053422
Serial No	:	129127233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1175
Period From	:	01-25-2017	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.06
CURRENT BILL - FEBRUARY 2017		301.30
TOTAL AMOUNT DUE		300.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 227.00

Your monthly electricity consumption chart

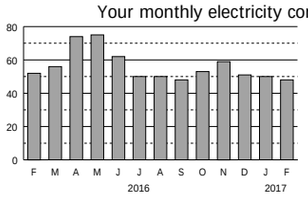

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.30		
Less : VAT	21.29		
Amount Net of VAT	280.01		
Less: BIR 2306	8.86		
BIR 2307	5.14	VATable Sales	280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.01	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	287.30	TOTAL SALES	301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1450/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145520215230

BACULI,MA BELLEZA C

Premise Address : BRGY BABAG II MALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-917-9	1458710000-0	03/11/2017	FEBRUARY/2017	300.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14587100000

BC19/230.2/1450/0/10/02-26-2017/79

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213025678273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690886

21332739131

Date : 02-26-2017

BC19/230.2/1451/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133273913-1

Collection Ref. Code : 1853-88-941-5

Customer Information----------

Name : ARDA,MELANI EBARITA

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028676	Pole No	:	0053422
Serial No	:	121517090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1711
Period From	:	01-25-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	208	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.47
CURRENT BILL - FEBRUARY 2017		400.47
TOTAL AMOUNT DUE		397.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 420.00

Your monthly electricity consumption chart

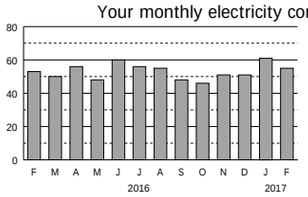

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.47		
Less : VAT	28.69		
Amount Net of VAT	371.78		
Less: BIR 2306	11.97		
BIR 2307	6.91	VATable Sales	371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.90	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.59	TOTAL SALES	400.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1451/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213025678273

ARDA,MELANI EBARITA

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-941-5	2133273913-1	03/11/2017	FEBRUARY/2017	397.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21332739131

BC19/230.2/1451/0/10/02-26-2017/79

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033413540139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685457

03304528379

Date : 02-26-2017

BC19/230.2/1452/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330452837-9

Collection Ref. Code : 1853-89-836-8

Customer Information----------

Name : MANSERA,MARETES BACULI

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015143	Pole No	:	0053422
Serial No	:	97685924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	789
Period From	:	01-25-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	208	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 128.32
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.85
CURRENT BILL - FEBRUARY 2017		92.35
TOTAL AMOUNT DUE		87.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 180.00

Your monthly electricity consumption chart

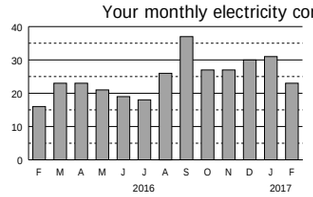

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.35		
Less : VAT	6.33		
Amount Net of VAT	86.02		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	86.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.88	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.21	TOTAL SALES	92.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1452/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033413540139

MANSERA,MARETES BACULI

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-836-8	0330452837-9	03/11/2017	FEBRUARY/2017	87.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03304528379

BC19/230.2/1452/0/10/02-26-2017/79

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519908801475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693853

51965100004

Date : 02-26-2017

BC19/230.2/1470/0053400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196510000-4

Collection Ref. Code : 1813-45-875-8

Customer Information----------

Name : ARDA,ROSELL TM M.

Premise Address : SAN NICOLAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135496WS6	Pole No	:	0053400
Serial No	:	73162094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5163
Period From	:	01-25-2017	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 86.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 15.00

Your monthly electricity consumption chart

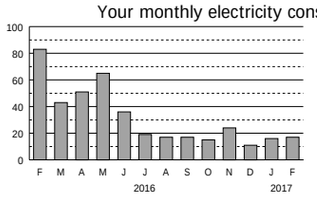

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1470/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519908801475

ARDA,ROSELL TM M.

Premise Address : SAN NICOLAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-875-8	5196510000-4	03/11/2017	FEBRUARY/2017	- 86.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51965100004

BC19/230.2/1470/0/10/02-26-2017/79

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845272940514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690245

84535580074

Date : 02-26-2017

BC19/230.2/1472/0053411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453558007-4

Collection Ref. Code : 1853-30-281-3

Customer Information----------

Name : DECIPULO,ARIEL DIAZ

Premise Address : MALING,MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042863	Pole No	:	0053411
Serial No	:	125288630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	111
Period From	:	01-25-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 10.34
TOTAL AMOUNT DUE		- 341.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

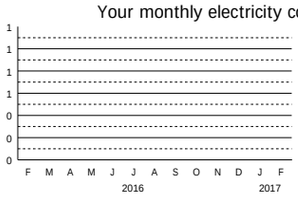

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1472/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845272940514

DECIPULO,ARIEL DIAZ
Premise Address : MALING,MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-281-3	8453558007-4	03/11/2017	FEBRUARY/2017	- 341.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84535580074

BC19/230.2/1472/0/10/02-26-2017/79

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371359104328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687686

37167100009

Date : 02-26-2017

BC19/230.2/1480/0053381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716710000-9

Collection Ref. Code : 1825-62-734-7

Customer Information----------

Name : ARDA,ISIDRO

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	362250GS6	Pole No	:	0053381
Serial No	:	2002118086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13955
Period From	:	01-25-2017	Prev Rdg	:	13856
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,135.00

Your monthly electricity consumption chart

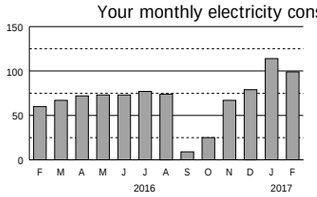

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1480/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371359104328

ARDA,ISIDRO

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-734-7	3716710000-9	03/11/2017	FEBRUARY/2017	933.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37167100009

BC19/230.2/1480/0/10/02-26-2017/79

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491394739617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49101571070

BILLING STATEMENT

1008697083

Date : 02-26-2017

BC19/230.2/1482/0053381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910157107-0

Collection Ref. Code : 1855-68-320-2

Customer Information----------

Name : CATAYAS,GLENN NACARIO

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3669 EVS6	Pole No	:	0053381
Serial No	:	01337694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1125
Period From	:	01-25-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	429	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.97
CURRENT BILL - FEBRUARY 2017		187.55
Advance Payment/Credit Adjustments		- 48.47
TOTAL AMOUNT DUE		117.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

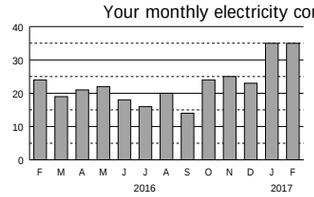

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.55		
Less : VAT	13.13		
Amount Net of VAT	174.42		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.78	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	178.91	TOTAL SALES	187.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1482/0/10/02-26-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491394739617

CATAYAS,GLENN NACARIO

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-320-2	4910157107-0	03/11/2017	FEBRUARY/2017	117.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49101571070 BC19/230.2/1482/0/10/02-26-2017/79 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401096859075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686089

40116200003

Date : 02-26-2017

BC18/141.1/1140/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011620000-3

Collection Ref. Code : 1827-68-419-4

Customer Information----------

Name : BERNALDEZ,LUCIA GLENDA S M2

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	355792GS6	Pole No	:	0369344
Serial No	:	2002112395	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	83198
Period From	:	01-24-2017	Prev Rdg	:	82308
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	950	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,144.73
Transmission Charge	0.4094/kWh	364.37
System Loss Charge	0.6734/kWh	599.33
Sub-Total		5,108.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,982.50	199.65
Sub-Total		285.19
Government Charges		
Franchise Tax - Local		59.59
Value Added Tax		
Generation		269.81
Transmission		10.99
System Loss		36.98
Distribution		306.19
Others		41.37
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,148.93
CURRENT BILL - FEBRUARY 2017		9,094.10
TOTAL AMOUNT DUE		9,092.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 9,984.00

Your monthly electricity consumption chart

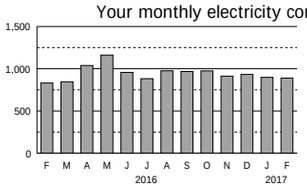

Avg Monthly Usage : 943.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.10		
Less : VAT	665.34		
Amount Net of VAT	8,428.76		
Less: BIR 2306	277.23		
BIR 2307	160.10	VATable Sales	8,428.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,991.43	VAT Zero Rated Sales	0.00
Add : VAT	665.34	VAT Amount	665.34
TOTAL AMOUNT DUE	8,656.77	TOTAL SALES	9,094.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/1140/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401096859075

BERNALDEZ,LUCIA GLENDA S M2

Premise Address : V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-419-4	4011620000-3	03/11/2017	FEBRUARY/2017	9,092.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40116200003 BC18/141.1/1140/0/10/02-26-2017/80 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779924694464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691306

77996200000

Date : 02-26-2017

BC18/141.1/2020/0346410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799620000-0

Collection Ref. Code : 1807-71-095-5

Customer Information----------

Name : ALCOSEBA,RODRIGO

Premise Address : V RAMA AVENUE BK,ESCO CHAPEL

TIN :

Metering Information----------

Meter No	:	394577GS6	Pole No	:	0346410
Serial No	:	83880748	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	24974
Period From	:	01-24-2017	Prev Rdg	:	24901
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		621.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 586.00

Your monthly electricity consumption chart

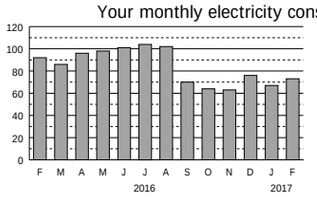

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/2020/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779924694464

ALCOSEBA,RODRIGO

Premise Address : V RAMA AVENUE BK,ESCO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-095-5	7799620000-0	03/11/2017	FEBRUARY/2017	621.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77996200000

BC18/141.1/2020/0/10/02-26-2017/80

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710796226987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689898

71007200000

Date : 02-26-2017

BC18/141.1/3170/0318562/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100720000-0

Collection Ref. Code : 1807-71-320-2

Customer Information----------

Name : VENTIC,LASTIMADO

Premise Address : GUADALUPE AVE,BK RATTAN

TIN :

Metering Information----------

Meter No	:	123461WS6	Pole No	:	0318562
Serial No	:	72308852	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	76024
Period From	:	01-24-2017	Prev Rdg	:	75568
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		575.85
CURRENT BILL - FEBRUARY 2017		4,546.78
TOTAL AMOUNT DUE		4,546.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,810.52

Your monthly electricity consumption chart

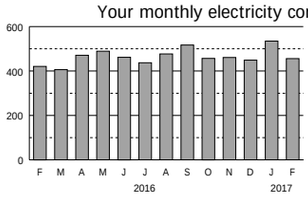

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.78		
Less : VAT	328.84		
Amount Net of VAT	4,217.94		
Less: BIR 2306	137.03		
BIR 2307	80.01	VATable Sales	4,217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.90	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,329.74	TOTAL SALES	4,546.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/3170/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710796226987

VENTIC,LASTIMADO

Premise Address : GUADALUPE AVE,BK RATTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-320-2	7100720000-0	03/11/2017	FEBRUARY/2017	4,546.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71007200000

BC18/141.1/3170/0/10/02-26-2017/80

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230524335488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699316

23015100003

Date : 02-26-2017

BC19/71.0/10/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301510000-3

Collection Ref. Code : 1805-83-893-8

Customer Information----------

Name : PO,ANTONIO K

Premise Address : 313A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	429141GS6	Pole No	:	0232882
Serial No	:	2003213088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56946
Period From	:	01-25-2017	Prev Rdg	:	56333
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,854.74
Transmission Charge	0.4094/kWh	250.96
System Loss Charge	0.6734/kWh	412.79
Sub-Total		3,518.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,515.00	150.30
Sub-Total		209.22
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		185.84
Transmission		7.57
System Loss		25.47
Distribution		211.08
Others		30.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		793.18
CURRENT BILL - FEBRUARY 2017		6,279.87
TOTAL AMOUNT DUE		6,279.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,515.00

Your monthly electricity consumption chart

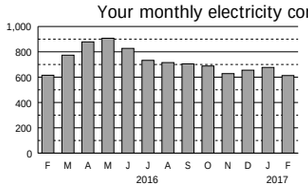

Avg Monthly Usage : 724.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,279.87		
Less : VAT	460.00		
Amount Net of VAT	5,819.87		
Less: BIR 2306	191.68		
BIR 2307	110.56	VATable Sales	5,819.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,517.63	VAT Zero Rated Sales	0.00
Add : VAT	460.00	VAT Amount	460.00
TOTAL AMOUNT DUE	5,977.63	TOTAL SALES	6,279.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/10/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230524335488

PO,ANTONIO K

Premise Address : 313A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-893-8	2301510000-3	03/11/2017	FEBRUARY/2017	6,279.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23015100003

BC19/71.0/10/0/10/02-26-2017/80

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330012751634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698368

33015100002

Date : 02-26-2017

BC19/71.0/30/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301510000-2

Collection Ref. Code : 1805-83-914-4

Customer Information----------

Name : OBENZA,LUCIA F -DWN

Premise Address : 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8363 EES6	Pole No	:	0232875
Serial No	:	06157323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3742
Period From	:	01-25-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 16.90
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.65
CURRENT BILL - FEBRUARY 2017		884.45
TOTAL AMOUNT DUE		884.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,124.65

Your monthly electricity consumption chart

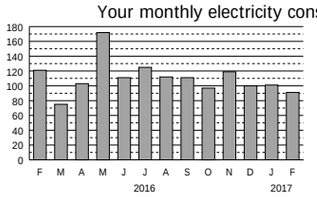

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.45		
Less : VAT	64.52		
Amount Net of VAT	819.93		
Less: BIR 2306	26.89		
BIR 2307	15.53	VATable Sales	819.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.51	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	842.03	TOTAL SALES	884.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/30/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330012751634

OBENZA,LUCIA F -DWN

Premise Address : 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-914-4	3301510000-2	03/11/2017	FEBRUARY/2017	884.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33015100002

BC19/71.0/30/0/10/02-26-2017/80

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430040972008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700231

4301510000 1

Date : 02-26-2017

BC19/71.0/40/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301510000-1

Collection Ref. Code : 1805-83-917-9

Customer Information----------

Name : OBENZA,ALBERTO -UP

Premise Address : 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8361 EES6	Pole No	:	0232875
Serial No	:	06486447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5607
Period From	:	01-25-2017	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.30
CURRENT BILL - FEBRUARY 2017		1,214.04
TOTAL AMOUNT DUE		1,214.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,473.40

Your monthly electricity consumption chart

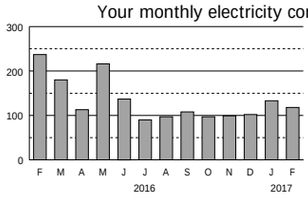

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.04		
Less : VAT	89.12		
Amount Net of VAT	1,124.92		
Less: BIR 2306	37.13		
BIR 2307	21.37	VATable Sales	1,124.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.42	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,155.54	TOTAL SALES	1,214.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/40/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430040972008

OBENZA,ALBERTO -UP

Premise Address : 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-917-9	4301510000-1	03/11/2017	FEBRUARY/2017	1,214.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4301510000 1

BC19/71.0/40/0/10/02-26-2017/80

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578492489755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690920

57808100002

Date : 02-26-2017

BC19/71.0/50/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780810000-2

Collection Ref. Code : 1835-57-893-4

Customer Information----------

Name : DIOSO,JESUS D

Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7924 EES6	Pole No	:	0232875
Serial No	:	06115007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2551
Period From	:	01-25-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Senior Citizen Discount		- 3.25
Sub-Total		- 123.91
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		77.62
TOTAL AMOUNT DUE		77.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 263.00

Your monthly electricity consumption chart

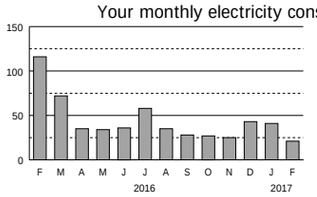

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.62		
Less : VAT	5.41		
Amount Net of VAT	72.21		
Less: BIR 2306	2.24		
BIR 2307	1.24	VATable Sales	72.21
SC/PWD DISCOUNT	3.25	VAT Exempt Sales	0.00
Amount Due	65.48	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	70.89	TOTAL SALES	77.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/50/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578492489755

DIOSO,JESUS D

Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-893-4	5780810000-2	03/11/2017	FEBRUARY/2017	77.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57808100002

BC19/71.0/50/0/10/02-26-2017/80

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630041358334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698638

63015100009

Date : 02-26-2017

BC19/71.0/80/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301510000-9

Collection Ref. Code : 1805-83-935-7

Customer Information----------

Name : REROMA,HERMINIA A

Premise Address : SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1072802	Pole No	:	0232875
Serial No	:	84409671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1997
Period From	:	01-25-2017	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,229.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,329.00

Your monthly electricity consumption chart

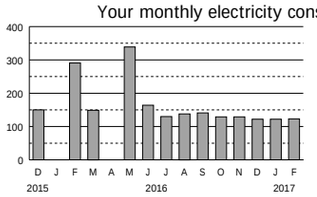

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/80/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630041358334

REROMA,HERMINIA A

Premise Address : SIKATUNA ST CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-935-7	6301510000-9	03/11/2017	FEBRUARY/2017	1,229.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63015100009

BC19/71.0/80/0/10/02-26-2017/80

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688792398968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695535

68818100007

Date : 02-26-2017

BC19/71.0/90/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881810000-7

Collection Ref. Code : 1835-72-044-7

Customer Information----------

Name : ROSAROSO,TEOFILO T JR

Premise Address : 321 RIVERSIDE ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	7984 EES6	Pole No	:	0232875
Serial No	:	06402805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9768
Period From	:	01-25-2017	Prev Rdg	:	9442
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1650	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		411.87
CURRENT BILL - FEBRUARY 2017		3,252.17
TOTAL AMOUNT DUE		3,132.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,200.00

Your monthly electricity consumption chart

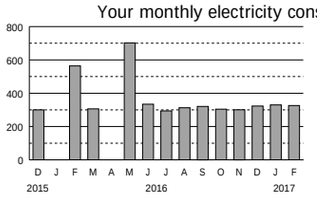

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.17		
Less : VAT	235.27		
Amount Net of VAT	3,016.90		
Less: BIR 2306	98.03		
BIR 2307	57.23	VATable Sales	3,016.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.64	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,096.91	TOTAL SALES	3,252.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/90/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688792398968

ROSAROSO,TEOFILO T JR

Premise Address : 321 RIVERSIDE ST,SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-044-7	6881810000-7	03/11/2017	FEBRUARY/2017	3,132.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68818100007

BC19/71.0/90/0/10/02-26-2017/80

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240727630943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688658

2401510000 1

Date : 02-26-2017

BC19/71.0/110/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401510000-1

Collection Ref. Code : 1805-83-989-6

Customer Information----------

Name : ALCOSEBA,FILOMENA

Premise Address : 321 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7910 EES6	Pole No	:	0232854
Serial No	:	06114771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6045
Period From	:	01-25-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,051.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,261.00

Your monthly electricity consumption chart

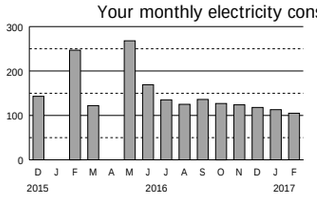

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/110/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240727630943

ALCOSEBA,FILOMENA

Premise Address : 321 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-989-6	2401510000-1	03/11/2017	FEBRUARY/2017	1,051.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2401510000 1

BC19/71.0/110/0/10/02-26-2017/80

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517555539049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692841

51768392394

Date : 02-26-2017

BC19/71.0/111/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176839239-4

Collection Ref. Code : 1853-29-398-9

Customer Information----------

Name : ALCOSEBA,FILOMENA VINALOGA

Premise Address : 321 SIKATUNA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7900 EES6	Pole No	:	0232854
Serial No	:	06140723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4859
Period From	:	01-25-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	344	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.45
CURRENT BILL - FEBRUARY 2017		2,475.37
TOTAL AMOUNT DUE		2,474.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,419.00

Your monthly electricity consumption chart

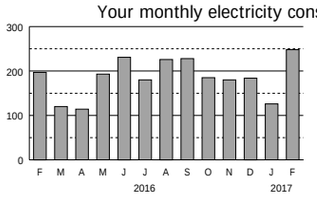

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.37		
Less : VAT	179.10		
Amount Net of VAT	2,296.27		
Less: BIR 2306	74.63		
BIR 2307	43.56	VATable Sales	2,296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.08	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,357.18	TOTAL SALES	2,475.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/111/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517555539049

ALCOSEBA,FILOMENA VINALOGA

Premise Address : 321 SIKATUNA STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-398-9	5176839239-4	03/11/2017	FEBRUARY/2017	2,474.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51768392394

BC19/71.0/111/0/10/02-26-2017/80

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112609236655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690764

11286100000

Date : 02-26-2017

BC19/71.0/130/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128610000-0

Collection Ref. Code : 1831-23-884-5

Customer Information----------

Name : VILLARIN,GUMERSINDO B TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8351 EES6	Pole No	:	0232875
Serial No	:	06055340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7251
Period From	:	01-25-2017	Prev Rdg	:	7048
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,026.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,937.00

Your monthly electricity consumption chart

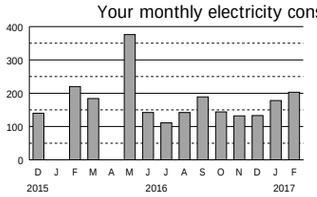

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/130/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112609236655

VILLARIN,GUMERSINDO B TM

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-884-5	1128610000-0	03/11/2017	FEBRUARY/2017	2,026.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11286100000

BC19/71.0/130/0/10/02-26-2017/80

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791785645546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7918651741

BILLING STATEMENT

1008697626

Date : 02-26-2017

BC19/71.0/131/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918651174-1

Collection Ref. Code : 1859-19-905-4

Customer Information----------

Name : ESPINA,GLORIA DELA PENA

Premise Address : 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024289	Pole No	:	0232833
Serial No	:	121754981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3078
Period From	:	01-25-2017	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.54
CURRENT BILL - FEBRUARY 2017		1,192.46
TOTAL AMOUNT DUE		1,191.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,404.00

Your monthly electricity consumption chart

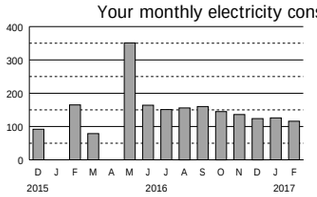

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.46		
Less : VAT	87.47		
Amount Net of VAT	1,104.99		
Less: BIR 2306	36.46		
BIR 2307	20.99	VATable Sales	1,104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,135.01	TOTAL SALES	1,192.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/131/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791785645546

ESPINA,GLORIA DELA PENA

Premise Address : 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-905-4	7918651174-1	03/11/2017	FEBRUARY/2017	1,191.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7918651741

BC19/71.0/131/0/10/02-26-2017/80

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930499738222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699482

93015100006

Date : 02-26-2017

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18388
Period From	:	01-25-2017	Prev Rdg	:	17605
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,646.43
Transmission Charge	0.4094/kWh	320.56
System Loss Charge	0.6734/kWh	527.27
Sub-Total		4,494.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,434.00	168.68
Sub-Total		243.94
Government Charges		
Franchise Tax - Local		52.38
Value Added Tax		
Generation		237.36
Transmission		9.67
System Loss		32.54
Distribution		269.45
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,009.98
CURRENT BILL - FEBRUARY 2017		7,993.58
TOTAL AMOUNT DUE		7,992.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 8,435.00

Your monthly electricity consumption chart

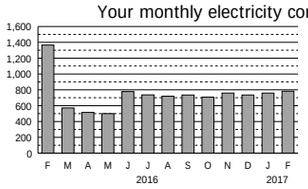

Avg Monthly Usage : 743.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,993.58		
Less : VAT	584.58		
Amount Net of VAT	7,409.00		
Less: BIR 2306	243.58		
BIR 2307	140.72	VATable Sales	7,409.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,024.70	VAT Zero Rated Sales	0.00
Add : VAT	584.58	VAT Amount	584.58
TOTAL AMOUNT DUE	7,609.28	TOTAL SALES	7,993.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/170/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930499738222

ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-962-4	9301510000-6	03/11/2017	FEBRUARY/2017	7,992.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93015100006

BC19/71.0/170/0/10/02-26-2017/80

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340015743138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690170

34015100000

Date : 02-26-2017

BC19/71.0/190/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401510000-0

Collection Ref. Code : 1805-83-992-6

Customer Information----------

Name : MARQUEZ,AGRIPINA

Premise Address : 282C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7968 EES6	Pole No	:	0232854
Serial No	:	05898686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9741
Period From	:	01-25-2017	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
TOTAL AMOUNT DUE		1,886.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 2,220.00

Your monthly electricity consumption chart

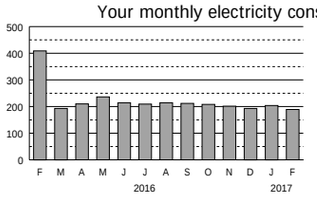

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/190/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340015743138

MARQUEZ,AGRIPINA

Premise Address : 282C SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-992-6	3401510000-0	03/11/2017	FEBRUARY/2017	1,886.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34015100000

BC19/71.0/190/0/10/02-26-2017/80

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540988205130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688719

54015100008

Date : 02-26-2017

BC19/71.0/200/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401510000-8

Collection Ref. Code : 1805-84-011-8

Customer Information----------

Name : MOMONGAN,LUCIANA O (DOWN)

Premise Address : 321-A SIKATUNA ST. DOWN

TIN :

Metering Information----------

Meter No	:	7894 EES6	Pole No	:	0232854
Serial No	:	06116789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12447
Period From	:	01-25-2017	Prev Rdg	:	12223
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1790	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		288.89
CURRENT BILL - FEBRUARY 2017		2,286.54
TOTAL AMOUNT DUE		2,285.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,225.00

Your monthly electricity consumption chart

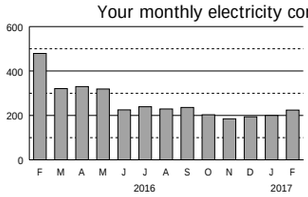

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.54		
Less : VAT	167.20		
Amount Net of VAT	2,119.34		
Less: BIR 2306	69.67		
BIR 2307	40.25	VATable Sales	2,119.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.42	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,176.62	TOTAL SALES	2,286.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/200/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540988205130

MOMONGAN,LUCIANA O (DOWN)

Premise Address : 321-A SIKATUNA ST. DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-011-8	5401510000-8	03/11/2017	FEBRUARY/2017	2,285.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54015100008

BC19/71.0/200/0/10/02-26-2017/80

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640594805590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64015100007

BILLING STATEMENT

1008688683

Date : 02-26-2017

BC19/71.0/210/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401510000-7

Collection Ref. Code : 1805-84-014-2

Customer Information----------

Name : MOMONGAN,LUCIANA 3 (UP)

Premise Address : 321-A SIKATUNA ST. UP

TIN :

Metering Information----------

Meter No	:	7953 EES6	Pole No	:	0232854
Serial No	:	06543847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26292
Period From	:	01-25-2017	Prev Rdg	:	25890
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1790	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		519.62
CURRENT BILL - FEBRUARY 2017		4,113.43
TOTAL AMOUNT DUE		4,112.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,627.00

Your monthly electricity consumption chart

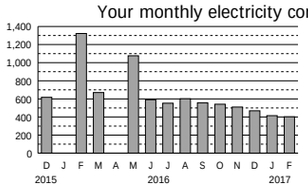

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.43		
Less : VAT	301.15		
Amount Net of VAT	3,812.28		
Less: BIR 2306	125.49		
BIR 2307	72.42	VATable Sales	3,812.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.37	VAT Zero Rated Sales	0.00
Add : VAT	301.15	VAT Amount	301.15
TOTAL AMOUNT DUE	3,915.52	TOTAL SALES	4,113.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/210/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640594805590

MOMONGAN,LUCIANA 3 (UP)

Premise Address : 321-A SIKATUNA ST. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-014-2	6401510000-7	03/11/2017	FEBRUARY/2017	4,112.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64015100007

BC19/71.0/210/0/10/02-26-2017/80

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740854407607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689060

74015100006

Date : 02-26-2017

BC19/71.0/220/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401510000-6

Collection Ref. Code : 1805-84-017-7

Customer Information----------

Name : AZARCON,GREGORIO JR

Premise Address : 321-H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7933 EES6	Pole No	:	0232861
Serial No	:	05686915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4137
Period From	:	01-25-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.89
CURRENT BILL - FEBRUARY 2017		1,107.61
TOTAL AMOUNT DUE		1,106.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,172.00

Your monthly electricity consumption chart

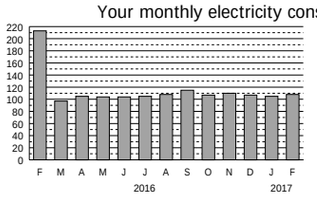

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.61		
Less : VAT	81.19		
Amount Net of VAT	1,026.42		
Less: BIR 2306	33.83		
BIR 2307	19.50	VATable Sales	1,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.09	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,054.28	TOTAL SALES	1,107.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/220/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740854407607

AZARCON,GREGORIO JR

Premise Address : 321-H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-017-7	7401510000-6	03/11/2017	FEBRUARY/2017	1,106.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74015100006

BC19/71.0/220/0/10/02-26-2017/80

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661000515631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697069

66105100003

Date : 02-26-2017

BC19/71.0/230/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610510000-3

Collection Ref. Code : 1821-47-731-6

Customer Information----------

Name : AZARCON,CONCEPCION M1 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7901 EES6	Pole No	:	0232854
Serial No	:	06136643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3303
Period From	:	01-25-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	760	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 266.38
TOTAL AMOUNT DUE		16.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 328.00

Your monthly electricity consumption chart

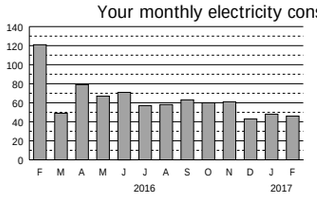

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/230/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661000515631

AZARCON,CONCEPCION M1 B.
Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-731-6	6610510000-3	03/11/2017	FEBRUARY/2017	16.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66105100003

BC19/71.0/230/0/10/02-26-2017/80

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071531569771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687746

07105100007

Date : 02-26-2017

BC19/71.0/240/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710510000-7

Collection Ref. Code : 1821-48-356-1

Customer Information----------

Name : AZARCON,CONCEPCION M2 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8398 EES6	Pole No	:	0232854
Serial No	:	06593686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5602
Period From	:	01-25-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	760	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.77
CURRENT BILL - FEBRUARY 2017		1,280.75
TOTAL AMOUNT DUE		1,280.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,341.00

Your monthly electricity consumption chart

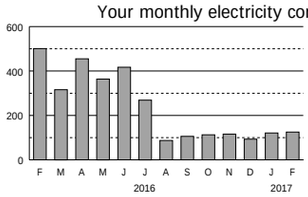

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.75		
Less : VAT	93.83		
Amount Net of VAT	1,186.92		
Less: BIR 2306	39.11		
BIR 2307	22.55	VATable Sales	1,186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.26	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,219.09	TOTAL SALES	1,280.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/240/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071531569771

AZARCON,CONCEPCION M2 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-356-1	0710510000-7	03/11/2017	FEBRUARY/2017	1,280.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07105100007

BC19/71.0/240/0/10/02-26-2017/80

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050475332361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693560

05015100000

Date : 02-26-2017

BC19/71.0/250/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501510000-0

Collection Ref. Code : 1805-84-026-6

Customer Information----------

Name : BANDA,PATRIA DELA

Premise Address : 321 I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8354 EES6	Pole No	:	0232861
Serial No	:	06090693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6207
Period From	:	01-25-2017	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.58
CURRENT BILL - FEBRUARY 2017		1,501.53
TOTAL AMOUNT DUE		1,499.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,860.00

Your monthly electricity consumption chart

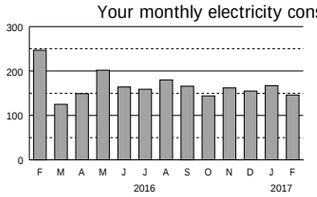

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.53		
Less : VAT	110.19		
Amount Net of VAT	1,391.34		
Less: BIR 2306	45.91		
BIR 2307	26.44	VATable Sales	1,391.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.99	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,429.18	TOTAL SALES	1,501.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/250/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050475332361

BANDA,PATRIA DELA

Premise Address : 321 I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-026-6	0501510000-0	03/11/2017	FEBRUARY/2017	1,499.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05015100000

BC19/71.0/250/0/10/02-26-2017/80

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840482172361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688522

84015100005

Date : 02-26-2017

BC19/71.0/260/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401510000-5

Collection Ref. Code : 1805-84-020-7

Customer Information----------

Name : BACAYO,CLARA -DWN

Premise Address : 321I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7912 EES6	Pole No	:	0232861
Serial No	:	06194900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10336
Period From	:	01-25-2017	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,753.00

Your monthly electricity consumption chart

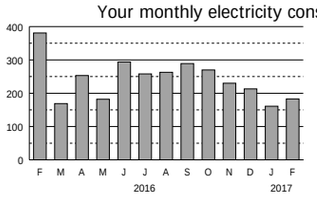

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/260/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840482172361

BACAYO,CLARA -DWN

Premise Address : 321I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-020-7	8401510000-5	03/11/2017	FEBRUARY/2017	1,827.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84015100005

BC19/71.0/260/0/10/02-26-2017/80

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940372872335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688509

94015100004

Date : 02-26-2017

BC19/71.0/270/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401510000-4

Collection Ref. Code : 1805-84-023-1

Customer Information----------

Name : MATEO,SANTOS -UP

Premise Address : 321 I SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	8404 EES6	Pole No	:	0232861
Serial No	:	06402753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6045
Period From	:	01-25-2017	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.97
CURRENT BILL - FEBRUARY 2017		1,250.78
TOTAL AMOUNT DUE		1,250.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,339.00

Your monthly electricity consumption chart

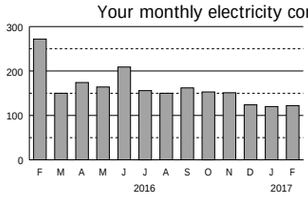

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.78		
Less : VAT	91.64		
Amount Net of VAT	1,159.14		
Less: BIR 2306	38.18		
BIR 2307	22.02	VATable Sales	1,159.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.94	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,190.58	TOTAL SALES	1,250.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/270/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940372872335

MATEO,SANTOS -UP

Premise Address : 321 I SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-023-1	9401510000-4	03/11/2017	FEBRUARY/2017	1,250.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94015100004

BC19/71.0/270/0/10/02-26-2017/80

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450251620844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693987

45015100006

Date : 02-26-2017

BC19/71.0/280/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501510000-6

Collection Ref. Code : 1805-84-056-8

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address : 313H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009019	Pole No	:	0232833
Serial No	:	121576023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9965
Period From	:	01-25-2017	Prev Rdg	:	9486
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	495	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		617.97
CURRENT BILL - FEBRUARY 2017		4,890.80
TOTAL AMOUNT DUE		4,889.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,095.00

Your monthly electricity consumption chart

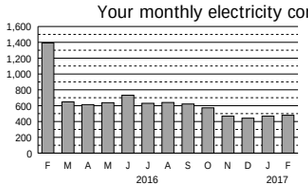

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.80		
Less : VAT	357.72		
Amount Net of VAT	4,533.08		
Less: BIR 2306	149.06		
BIR 2307	86.10	VATable Sales	4,533.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,297.92	VAT Zero Rated Sales	0.00
Add : VAT	357.72	VAT Amount	357.72
TOTAL AMOUNT DUE	4,655.64	TOTAL SALES	4,890.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/280/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450251620844

FLORETO,DOMINADOR

Premise Address : 313H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-056-8	4501510000-6	03/11/2017	FEBRUARY/2017	4,889.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45015100006

BC19/71.0/280/0/10/02-26-2017/80

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750309770908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693509

75015100003

Date : 02-26-2017

BC19/71.0/310/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501510000-3

Collection Ref. Code : 1805-84-074-6

Customer Information----------

Name : UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7947 EES6	Pole No	:	0232826
Serial No	:	06271102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7994
Period From	:	01-25-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,455.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,411.80

Your monthly electricity consumption chart

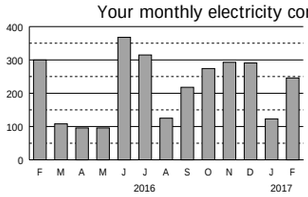

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/310/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750309770908

UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-074-6	7501510000-3	03/11/2017	FEBRUARY/2017	2,455.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75015100003

BC19/71.0/310/0/10/02-26-2017/80

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850955571245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692640

85015100002

Date : 02-26-2017

BC19/71.0/320/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501510000-2

Collection Ref. Code : 1805-84-083-5

Customer Information----------

Name : UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024262	Pole No	:	0232826
Serial No	:	121754951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1485
Period From	:	01-25-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 587.00

Your monthly electricity consumption chart

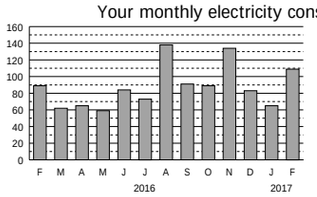

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/320/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850955571245

UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-083-5	8501510000-2	03/11/2017	FEBRUARY/2017	1,091.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85015100002

BC19/71.0/320/0/10/02-26-2017/80

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465099567355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700404

46518100006

Date : 02-26-2017

BC19/71.0/370/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651810000-6

Collection Ref. Code : 1827-90-344-9

Customer Information----------

Name : TE,FELISA YONGCO M4

Premise Address : CREEK SIDE STREET,SIKATUNA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	253343 GS6	Pole No	:	0232826
Serial No	:	48838159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2298
Period From	:	01-25-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	888	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,347.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 378.74
TOTAL AMOUNT DUE		- 1,717.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 19, 2016 - 300.00

Your monthly electricity consumption chart

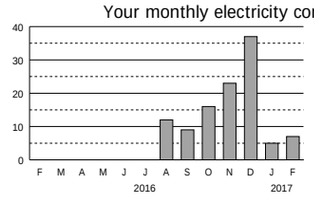

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/370/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465099567355

TE,FELISA YONGCO M4

Premise Address : CREEK SIDE STREET,SIKATUNA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-344-9	4651810000-6	03/11/2017	FEBRUARY/2017	- 1,717.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46518100006

BC19/71.0/370/0/10/02-26-2017/80

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630595429509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698836

63026100956

Date : 02-26-2017

BC19/71.0/390/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302610095-6

Collection Ref. Code : 1857-57-245-9

Customer Information----------

Name : ROSELLO,DIONE SANCHEZ

Premise Address : 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2571 EIS6	Pole No	:	0232721
Serial No	:	83303320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7795
Period From	:	01-25-2017	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.01
CURRENT BILL - FEBRUARY 2017		1,797.98
TOTAL AMOUNT DUE		1,797.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,197.00

Your monthly electricity consumption chart

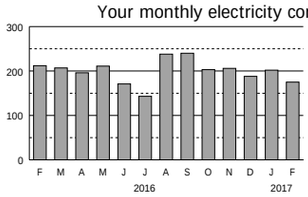

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.98		
Less : VAT	131.85		
Amount Net of VAT	1,666.13		
Less: BIR 2306	54.93		
BIR 2307	31.66	VATable Sales	1,666.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.54	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,711.39	TOTAL SALES	1,797.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/390/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630595429509

ROSELLO,DIONE SANCHEZ

Premise Address : 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-245-9	6302610095-6	03/11/2017	FEBRUARY/2017	1,797.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63026100956

BC19/71.0/390/0/10/02-26-2017/80

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359161601217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35915100008

1008700124

Date : 02-26-2017

BC19/71.0/490/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591510000-8

Collection Ref. Code : 1805-84-137-8

Customer Information----------

Name : CAYANONG,PACIFICO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	298927SS6	Pole No	:	0232805
Serial No	:	33819747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4837
Period From	:	01-25-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		468.65
CURRENT BILL - FEBRUARY 2017		3,700.32
TOTAL AMOUNT DUE		3,700.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,975.00

Your monthly electricity consumption chart

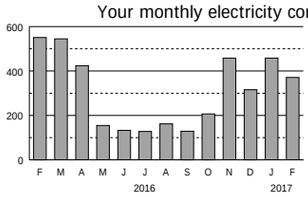

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.32		
Less : VAT	267.66		
Amount Net of VAT	3,432.66		
Less: BIR 2306	111.52		
BIR 2307	65.12	VATable Sales	3,432.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.02	VAT Zero Rated Sales	0.00
Add : VAT	267.66	VAT Amount	267.66
TOTAL AMOUNT DUE	3,523.68	TOTAL SALES	3,700.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/490/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359161601217

CAYANONG,PACIFICO

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-137-8	3591510000-8	03/11/2017	FEBRUARY/2017	3,700.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35915100008

BC19/71.0/490/0/10/02-26-2017/80

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360125328600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700471

36015100005

Date : 02-26-2017

BC19/71.0/520/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601510000-5

Collection Ref. Code : 1805-84-131-9

Customer Information----------

Name : GALLEGOS,BEN

Premise Address : 317K SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1164544	Pole No	:	0232721
Serial No	:	133485726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	222
Period From	:	01-25-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 133.28
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.41
CURRENT BILL - FEBRUARY 2017		165.78
Debit Adjustments		23.00
Payment Arrangement		1,150.21
TOTAL AMOUNT DUE		1,337.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,150.21

Your monthly electricity consumption chart

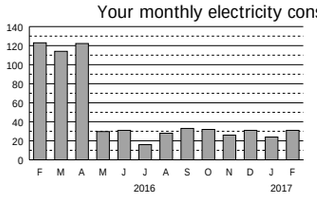

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.78		
Less : VAT	11.60		
Amount Net of VAT	154.18		
Less: BIR 2306	4.84		
BIR 2307	2.79	VATable Sales	154.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.55	VAT Zero Rated Sales	0.00
Add : VAT	11.60	VAT Amount	11.60
TOTAL AMOUNT DUE	158.15	TOTAL SALES	165.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/520/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360125328600

GALLEGOS,BEN

Premise Address : 317K SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-131-9	3601510000-5	03/11/2017	FEBRUARY/2017	1,337.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36015100005

BC19/71.0/520/0/10/02-26-2017/80

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317631097975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692739

31708100008

Date : 02-26-2017

BC19/71.0/570/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170810000-8

Collection Ref. Code : 1835-39-791-3

Customer Information----------

Name : MONTECILLO,JOVY B TM

Premise Address : 327-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1103497	Pole No	:	0232805
Serial No	:	129125435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	960
Period From	:	01-25-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
Advance Payment/Credit Adjustments		- 1,895.45
TOTAL AMOUNT DUE		- 1,526.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 413.00

Your monthly electricity consumption chart

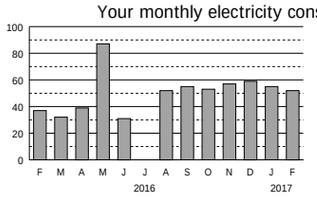

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/570/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317631097975

MONTECILLO,JOVY B TM

Premise Address : 327-E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-791-3	3170810000-8	03/11/2017	FEBRUARY/2017	- 1,526.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31708100008

BC19/71.0/570/0/10/02-26-2017/80

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059915064669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697801

05947100003

Date : 02-26-2017

BC19/71.0/590/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594710000-3

Collection Ref. Code : 1825-38-839-3

Customer Information----------

Name : MASNAYON,BIENVENIDO G

Premise Address : 327,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	449730GS6	Pole No	:	0232805
Serial No	:	90318767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34492
Period From	:	01-25-2017	Prev Rdg	:	34403
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	320	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 59.48
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.12
CURRENT BILL - FEBRUARY 2017		818.13
TOTAL AMOUNT DUE		818.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 878.00

Your monthly electricity consumption chart

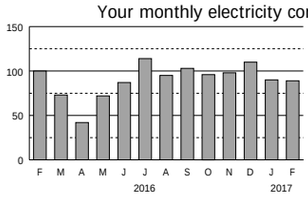

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.13		
Less : VAT	59.39		
Amount Net of VAT	758.74		
Less: BIR 2306	24.76		
BIR 2307	14.33	VATable Sales	758.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.65	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	779.04	TOTAL SALES	818.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/590/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059915064669

MASNAYON,BIENVENIDO G

Premise Address : 327,SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-839-3	0594710000-3	03/11/2017	FEBRUARY/2017	818.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05947100003 BC19/71.0/590/0/10/02-26-2017/80 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110075735791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689879

11067100005

Date : 02-26-2017

BC19/71.0/600/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106710000-5

Collection Ref. Code : 1841-39-737-7

Customer Information----------

Name : MASNAYON,ERNESTO VICTOR D

Premise Address : 327-E SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511858 GS6	Pole No	:	0232805
Serial No	:	52396940	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10363
Period From	:	01-25-2017	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.7381/kWh	109.98
System Loss Charge	0.6693/kWh	99.73
Sub-Total		903.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		45.18
Transmission		3.32
System Loss		5.97
Distribution		51.76
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.27
CURRENT BILL - FEBRUARY 2017		1,539.53
Advance Payment/Credit Adjustments		- 3.89
TOTAL AMOUNT DUE		1,535.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,325.00

Your monthly electricity consumption chart

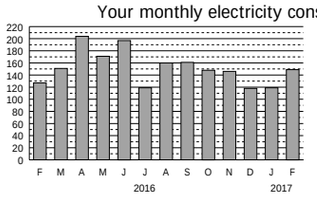

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.53		
Less : VAT	109.16		
Amount Net of VAT	1,430.37		
Less: BIR 2306	45.49		
BIR 2307	27.19	VATable Sales	1,430.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.69	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,466.85	TOTAL SALES	1,539.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/600/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110075735791

MASNAYON,ERNESTO VICTOR D

Premise Address : 327-E SIKATUNA ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-737-7	1106710000-5	03/11/2017	FEBRUARY/2017	1,535.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11067100005

BC19/71.0/600/0/10/02-26-2017/80

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006383177291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688205

00608100004

Date : 02-26-2017

BC19/71.0/630/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060810000-4

Collection Ref. Code : 1827-80-473-4

Customer Information----------

Name : MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	230848DS6	Pole No	:	0232805
Serial No	:	11403406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16451
Period From	:	01-25-2017	Prev Rdg	:	16425
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 89.58
TOTAL AMOUNT DUE		6.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

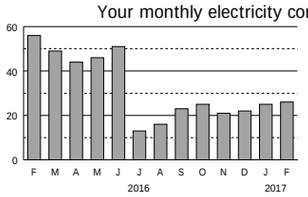

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/630/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006383177291

MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-473-4	0060810000-4	03/11/2017	FEBRUARY/2017	6.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00608100004

BC19/71.0/630/0/10/02-26-2017/80

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739896395912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688273

73905100001

Date : 02-26-2017

BC19/71.0/640/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390510000-1

Collection Ref. Code : 1805-73-638-8

Customer Information----------

Name : CABALIDA,GLORIA

Premise Address : 302LL GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1024327	Pole No	:	0232805
Serial No	:	121746476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7735
Period From	:	01-25-2017	Prev Rdg	:	7506
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		296.78
CURRENT BILL - FEBRUARY 2017		2,349.97
TOTAL AMOUNT DUE		2,349.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,827.00

Your monthly electricity consumption chart

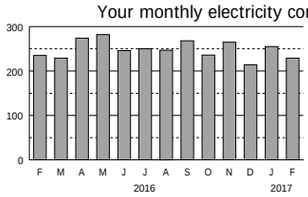

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.97		
Less : VAT	172.29		
Amount Net of VAT	2,177.68		
Less: BIR 2306	71.79		
BIR 2307	41.37	VATable Sales	2,177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.52	VAT Zero Rated Sales	0.00
Add : VAT	172.29	VAT Amount	172.29
TOTAL AMOUNT DUE	2,236.81	TOTAL SALES	2,349.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/640/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739896395912

CABALIDA,GLORIA

Premise Address : 302LL GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-638-8	7390510000-1	03/11/2017	FEBRUARY/2017	2,349.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73905100001

BC19/71.0/640/0/10/02-26-2017/80

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759837075451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697383

75915100004

Date : 02-26-2017

BC19/71.0/670/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591510000-4

Collection Ref. Code : 1805-84-155-6

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address : 319H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	006484 EFS6	Pole No	:	0232791
Serial No	:	121428575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1780
Period From	:	01-25-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		491.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,185.56

Your monthly electricity consumption chart

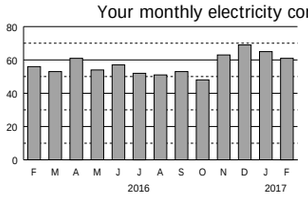

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/670/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759837075451

FERNANDEZ,CARMEN

Premise Address : 319H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-155-6	7591510000-4	03/11/2017	FEBRUARY/2017	491.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75915100004 BC19/71.0/670/0/10/02-26-2017/80 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859037030380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696844

85915100003

Date : 02-26-2017

BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591510000-3

Collection Ref. Code : 1805-84-164-5

Customer Information----------

Name : CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

TIN :

Metering Information----------

Meter No	:	328294GS6	Pole No	:	0232791
Serial No	:	45765159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6663
Period From	:	01-25-2017	Prev Rdg	:	6646
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		13.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 14.00

Your monthly electricity consumption chart

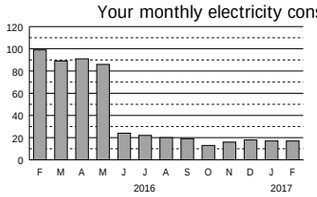

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/700/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859037030380

CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-164-5	8591510000-3	03/11/2017	FEBRUARY/2017	13.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85915100003 BC19/71.0/700/0/10/02-26-2017/80 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445557469816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691494

44545100008

Date : 02-26-2017

BC19/71.0/720/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454510000-8

Collection Ref. Code : 1811-20-134-2

Customer Information----------

Name : CAYANONG,ROLITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	296894SS6	Pole No	:	0232791
Serial No	:	36678292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15263
Period From	:	01-25-2017	Prev Rdg	:	15246
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.81
CURRENT BILL - FEBRUARY 2017		14.32
Advance Payment/Credit Adjustments		- 45.34
TOTAL AMOUNT DUE		- 5.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 51.00

Your monthly electricity consumption chart

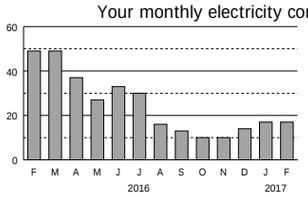

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	0.67		
Amount Net of VAT	13.65		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/720/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445557469816

CAYANONG,ROLITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-134-2	4454510000-8	03/11/2017	FEBRUARY/2017	- 5.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44545100008

BC19/71.0/720/0/10/02-26-2017/80

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069304327307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687020

06915100009

Date : 02-26-2017

BC19/71.0/750/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691510000-9

Collection Ref. Code : 1805-84-179-3

Customer Information----------

Name : HONORIO,COSETTE M

Premise Address : 319J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	328159GS6	Pole No	:	0232791
Serial No	:	44599448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37585
Period From	:	01-25-2017	Prev Rdg	:	37486
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.98
CURRENT BILL - FEBRUARY 2017		956.41
TOTAL AMOUNT DUE		943.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

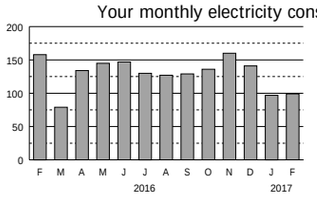

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.41		
Less : VAT	69.56		
Amount Net of VAT	886.85		
Less: BIR 2306	29.00		
BIR 2307	16.79	VATable Sales	886.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.06	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	910.62	TOTAL SALES	956.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/750/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069304327307

HONORIO,COSETTE M

Premise Address : 319J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-179-3	0691510000-9	03/11/2017	FEBRUARY/2017	943.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06915100009

BC19/71.0/750/0/10/02-26-2017/80

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169769455869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687010

16915100008

Date : 02-26-2017

BC19/71.0/760/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691510000-8

Collection Ref. Code : 1805-84-185-8

Customer Information----------

Name : SITIOTA,MAURO S

Premise Address : INF 319J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	327104GS6	Pole No	:	0232791
Serial No	:	44271962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19626
Period From	:	01-25-2017	Prev Rdg	:	19566
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.99
CURRENT BILL - FEBRUARY 2017		439.51
TOTAL AMOUNT DUE		438.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 590.00

Your monthly electricity consumption chart

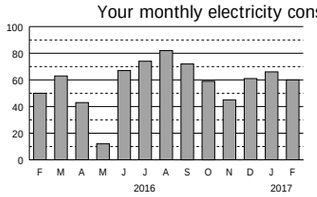

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.51		
Less : VAT	31.58		
Amount Net of VAT	407.93		
Less: BIR 2306	13.17		
BIR 2307	7.59	VATable Sales	407.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.17	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	418.75	TOTAL SALES	439.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/760/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169769455869

SITIOTA,MAURO S

Premise Address : INF 319J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-185-8	1691510000-8	03/11/2017	FEBRUARY/2017	438.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16915100008

BC19/71.0/760/0/10/02-26-2017/80

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627101396885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697290

62754699486

Date : 02-26-2017

BC19/71.0/790/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275469948-6

Collection Ref. Code : 1855-90-218-4

Customer Information----------

Name : MEULE,WILFREDO CUIZON

Premise Address : 317-J SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	012776 EFS6	Pole No	:	0232735
Serial No	:	121434960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1639
Period From	:	01-25-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - FEBRUARY 2017		384.98
Advance Payment/Credit Adjustments		- 661.34
TOTAL AMOUNT DUE		390.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

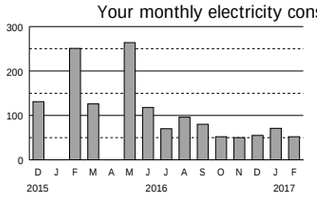

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.98		
Less : VAT	27.81		
Amount Net of VAT	357.17		
Less: BIR 2306	11.60		
BIR 2307	6.65	VATable Sales	357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.92	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	366.73	TOTAL SALES	384.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/790/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627101396885

MEULE,WILFREDO CUIZON

Premise Address : 317-J SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-218-4	6275469948-6	03/11/2017	FEBRUARY/2017	390.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62754699486

BC19/71.0/790/0/10/02-26-2017/80

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141748484870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689171

14123880586

Date : 02-26-2017

BC19/71.0/800/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412388058-6

Collection Ref. Code : 1855-81-467-6

Customer Information----------

Name : DURANO,JOCELYN ARONG

Premise Address : 317 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10055 EES6	Pole No	:	0232735
Serial No	:	06592443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4035
Period From	:	01-25-2017	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.82
CURRENT BILL - FEBRUARY 2017		1,179.45
TOTAL AMOUNT DUE		1,176.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,710.48

Your monthly electricity consumption chart

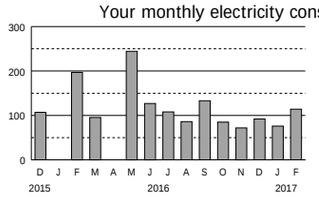

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.45		
Less : VAT	86.78		
Amount Net of VAT	1,092.67		
Less: BIR 2306	36.16		
BIR 2307	20.77	VATable Sales	1,092.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.74	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,122.52	TOTAL SALES	1,179.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/800/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141748484870

DURANO,JOCELYN ARONG
Premise Address : 317 SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-467-6	1412388058-6	03/11/2017	FEBRUARY/2017	1,176.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14123880586

BC19/71.0/800/0/10/02-26-2017/80

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360124325503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700418

36013425982

Date : 02-26-2017

BC19/71.0/820/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601342598-2

Collection Ref. Code : 1853-95-938-3

Customer Information----------

Name : NOTARTE,HELEN BONIDA

Premise Address : 245-F SIKATUNA EXT.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10310 EES6	Pole No	:	0232735
Serial No	:	06543825	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2182
Period From	:	01-25-2017	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	319	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.63
CURRENT BILL - FEBRUARY 2017		266.37
TOTAL AMOUNT DUE		265.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 301.00

Your monthly electricity consumption chart

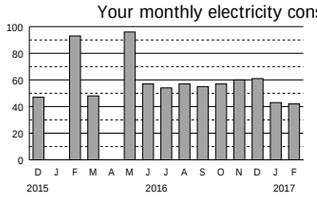

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.37		
Less : VAT	18.93		
Amount Net of VAT	247.44		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.99	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	253.92	TOTAL SALES	266.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/820/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360124325503

NOTARTE,HELEN BONIDA

Premise Address : 245-F SIKATUNA EXT.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-938-3	3601342598-2	03/11/2017	FEBRUARY/2017	265.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36013425982

BC19/71.0/820/0/10/02-26-2017/80

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869133181386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687222

86915100001

Date : 02-26-2017

BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691510000-1

Collection Ref. Code : 1805-84-227-7

Customer Information----------

Name : DETUYA,FLAVIO GONZAGA

Premise Address : CREEKSIDE-SIKATUNA

TIN :

Metering Information----------

Meter No	:	9978 EES6	Pole No	:	0232735
Serial No	:	06054927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3040
Period From	:	01-25-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	326.13
Transmission Charge	0.4094/kWh	28.67
System Loss Charge	0.6734/kWh	47.16
Sub-Total		401.96
Distribution Charges		
Distribution Charge	1.7506/kWh	122.60
Supply Charge	0.4118/kWh	28.84
Metering Charge	0.6989/kWh	48.94
	5.00/month	5.00
Sub-Total		205.38
Others		
Subsidy on Lifeline Discount	-0.2 of 607.34	- 121.47
Senior Citizen Discount		- 24.29
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.65
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		552.34
TOTAL AMOUNT DUE		552.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 603.00

Your monthly electricity consumption chart

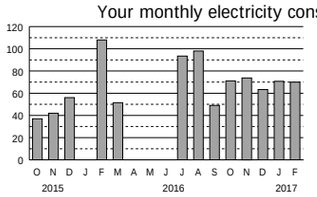

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.34		
Less : VAT	41.61		
Amount Net of VAT	510.73		
Less: BIR 2306	17.34		
BIR 2307	9.55	VATable Sales	510.73
SC/PWD DISCOUNT	24.29	VAT Exempt Sales	0.00
Amount Due	459.55	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	501.16	TOTAL SALES	552.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/830/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869133181386

DETUYA,FLAVIO GONZAGA

Premise Address : CREEKSIDE-SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-227-7	8691510000-1	03/11/2017	FEBRUARY/2017	552.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86915100001

BC19/71.0/830/0/10/02-26-2017/80

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242138921275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689508

24210143186

Date : 02-26-2017

BC19/71.0/840/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421014318-6

Collection Ref. Code : 1849-55-962-7

Customer Information----------

Name : MAHINAY,AIME ARREGADAS

Premise Address : 317-,J SIKATUNA EXT.

TIN :

Metering Information----------

Meter No	:	10042 EES6	Pole No	:	0232735
Serial No	:	05604523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3366
Period From	:	01-25-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.47	Registered	:	77
Conn Load	:	319	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	356.60
Transmission Charge	0.4094/kWh	31.35
System Loss Charge	0.6734/kWh	51.56
Sub-Total		439.51
Distribution Charges		
Distribution Charge	1.7506/kWh	134.05
Supply Charge	0.4118/kWh	31.53
Metering Charge	0.6989/kWh	53.52
	5.00/month	5.00
Sub-Total		224.10
Others		
Subsidy on Lifeline Discount	-0.15 of 663.61	- 99.54
Sub-Total		- 99.54
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.22
Transmission		0.95
System Loss		3.17
Distribution		26.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.96
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.50
Sub-Total		87.33
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		651.40
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		649.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 742.00

Your monthly electricity consumption chart

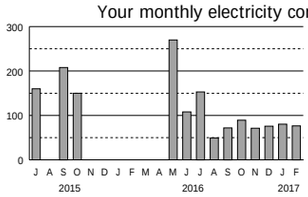

Avg Monthly Usage : 120.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.40		
Less : VAT	46.61		
Amount Net of VAT	604.79		
Less: BIR 2306	19.42		
BIR 2307	11.37	VATable Sales	604.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.00	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	620.61	TOTAL SALES	651.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/840/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242138921275

MAHINAY,AIME ARREGADAS

Premise Address : 317-,J SIKATUNA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-962-7	2421014318-6	03/11/2017	FEBRUARY/2017	649.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24210143186

BC19/71.0/840/0/10/02-26-2017/80

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250153136887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693283

25028100003

Date : 02-26-2017

BC19/71.0/860/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502810000-3

Collection Ref. Code : 1835-99-686-8

Customer Information----------

Name : MORALES,JOSE HORTELANO

Premise Address : 245-D SIKATUNA ST., SITIO RIVERSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9266 EES6	Pole No	:	0232735
Serial No	:	06372479	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8494
Period From	:	01-25-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.46
CURRENT BILL - FEBRUARY 2017		1,828.05
TOTAL AMOUNT DUE		1,827.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,125.50

Your monthly electricity consumption chart

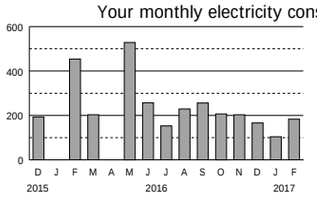

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	132.31		
Amount Net of VAT	1,695.74		
Less: BIR 2306	55.14		
BIR 2307	32.17	VATable Sales	1,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.43	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,828.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/860/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250153136887

MORALES,JOSE HORTELANO

Premise Address : 245-D SIKATUNA ST., SITIO RIVERSIDE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-686-8	2502810000-3	03/11/2017	FEBRUARY/2017	1,827.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25028100003

BC19/71.0/860/0/10/02-26-2017/80

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573932234473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688636

57325100006

Date : 02-26-2017

BC19/71.0/870/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732510000-6

Collection Ref. Code : 1823-32-752-4

Customer Information----------

Name : JUMAO-AS,VIRGINITA P

Premise Address : SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3869 EVS6	Pole No	:	0232735
Serial No	:	01486347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3662
Period From	:	01-25-2017	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.05
CURRENT BILL - FEBRUARY 2017		1,180.33
TOTAL AMOUNT DUE		1,179.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,306.00

Your monthly electricity consumption chart

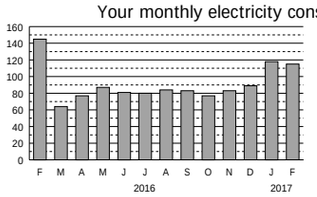

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.33		
Less : VAT	86.53		
Amount Net of VAT	1,093.80		
Less: BIR 2306	36.05		
BIR 2307	20.78	VATable Sales	1,093.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.97	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,123.50	TOTAL SALES	1,180.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/870/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573932234473

JUMAO-AS,VIRGINITA P

Premise Address : SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-752-4	5732510000-6	03/11/2017	FEBRUARY/2017	1,179.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57325100006

BC19/71.0/870/0/10/02-26-2017/80

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995217807564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699514

99537100002

Date : 02-26-2017

BC19/71.0/930/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953710000-2

Collection Ref. Code : 1823-96-539-3

Customer Information----------

Name : BORINAGA,LEVI C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1102397	Pole No	:	0232735
Serial No	:	129128329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1187
Period From	:	01-25-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
Advance Payment/Credit Adjustments		- 256.05
TOTAL AMOUNT DUE		148.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 848.00

Your monthly electricity consumption chart

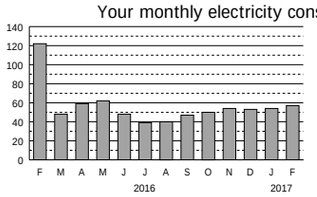

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/930/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995217807564

BORINAGA,LEVI C

Premise Address : SIKATUNA ST RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-539-3	9953710000-2	03/11/2017	FEBRUARY/2017	148.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99537100002

BC19/71.0/930/0/10/02-26-2017/80

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122570195710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695221

12225100002

Date : 02-26-2017

BC19/71.0/940/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222510000-2

Collection Ref. Code : 1807-87-167-3

Customer Information----------

Name : TEJERO,TRINIDAD T

Premise Address : SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	7978 EES6	Pole No	:	0232735
Serial No	:	05758761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5510
Period From	:	01-25-2017	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.56
CURRENT BILL - FEBRUARY 2017		1,255.96
TOTAL AMOUNT DUE		1,255.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,568.00

Your monthly electricity consumption chart

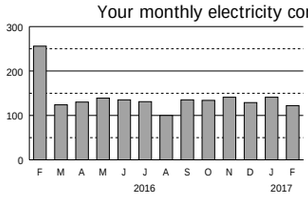

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.96		
Less : VAT	92.20		
Amount Net of VAT	1,163.76		
Less: BIR 2306	38.41		
BIR 2307	22.11	VATable Sales	1,163.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.24	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,195.44	TOTAL SALES	1,255.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/940/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122570195710

TEJERO,TRINIDAD T

Premise Address : SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-167-3	1222510000-2	03/11/2017	FEBRUARY/2017	1,255.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12225100002

BC19/71.0/940/0/10/02-26-2017/80

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680134169198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691676

68038100001

Date : 02-26-2017

BC19/71.0/950/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803810000-1

Collection Ref. Code : 1837-32-344-5

Customer Information----------

Name : CAMINSI,NECIFORO J TM

Premise Address : 317-N SIKATUNA

TIN :

Metering Information----------

Meter No	:	7908 EES6	Pole No	:	0232735
Serial No	:	06156057	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7788
Period From	:	01-25-2017	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.7381/kWh	104.07
System Loss Charge	0.6693/kWh	94.37
Sub-Total		855.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		42.75
Transmission		3.14
System Loss		5.64
Distribution		49.01
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.31
CURRENT BILL - FEBRUARY 2017		1,494.42
TOTAL AMOUNT DUE		1,493.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,652.70

Your monthly electricity consumption chart

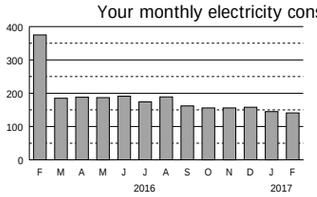

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.42		
Less : VAT	107.31		
Amount Net of VAT	1,387.11		
Less: BIR 2306	44.71		
BIR 2307	26.40	VATable Sales	1,387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.00	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,423.31	TOTAL SALES	1,494.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/950/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680134169198

CAMINSI,NECIFORO J TM

Premise Address : 317-N SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-344-5	6803810000-1	03/11/2017	FEBRUARY/2017	1,493.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68038100001

BC19/71.0/950/0/10/02-26-2017/80

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529152117273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698541

52949874862

Date : 02-26-2017

BC19/71.0/980/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294987486-2

Collection Ref. Code : 1857-27-008-8

Customer Information----------

Name : VENTURA,RONALD BITOON

Premise Address : 301-N LOREGA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10283 EES6	Pole No	:	0232742
Serial No	:	06055607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2314
Period From	:	01-25-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	295	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		553.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,493.00

Your monthly electricity consumption chart

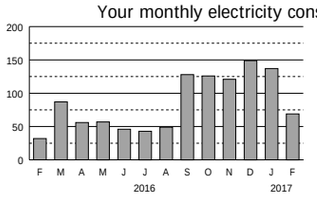

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/980/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529152117273

VENTURA,RONALD BITOON

Premise Address : 301-N LOREGA CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-008-8	5294987486-2	03/11/2017	FEBRUARY/2017	553.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52949874862

BC19/71.0/980/0/10/02-26-2017/80

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458288081166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697943

45832411735

Date : 02-26-2017

BC19/71.0/981/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583241173-5

Collection Ref. Code : 1857-80-383-3

Customer Information----------

Name : MAHINAY,JOSHUA CAUBA

Premise Address : 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4398 EIS6	Pole No	:	0232735
Serial No	:	83303779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	328
Period From	:	01-25-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		207.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 322.00

Your monthly electricity consumption chart

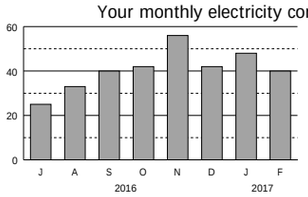

Avg Monthly Usage : 40.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/981/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458288081166

MAHINAY,JOSHUA CAUBA

Premise Address : 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-383-3	4583241173-5	03/11/2017	FEBRUARY/2017	207.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45832411735

BC19/71.0/981/0/10/02-26-2017/80

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479931023103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691754

47915100003

Date : 02-26-2017

BC19/71.0/990/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791510000-3

Collection Ref. Code : 1805-84-266-8

Customer Information----------

Name : YPIL,JOSE

Premise Address : #301 SIKATUNA ST,CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10043 EES6	Pole No	:	0232742
Serial No	:	06598601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9627
Period From	:	01-25-2017	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 902.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		477.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,400.00

Your monthly electricity consumption chart

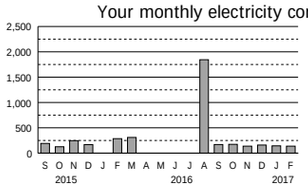

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/990/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479931023103

YPIL,JOSE

Premise Address : #301 SIKATUNA ST,CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-266-8	4791510000-3	03/11/2017	FEBRUARY/2017	477.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47915100003 BC19/71.0/990/0/10/02-26-2017/80 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179628067376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692055

17915100006

Date : 02-26-2017

BC19/71.0/1070/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791510000-6

Collection Ref. Code : 1805-84-254-4

Customer Information----------

Name : BEDOLIDO,TEODOSIO

Premise Address : 297H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1162676	Pole No	:	0232742
Serial No	:	133482109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	945
Period From	:	01-25-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 53.03
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.54
CURRENT BILL - FEBRUARY 2017		776.01
Debit Adjustments		17.19
Payment Arrangement		859.61
TOTAL AMOUNT DUE		1,652.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 986.39

Your monthly electricity consumption chart

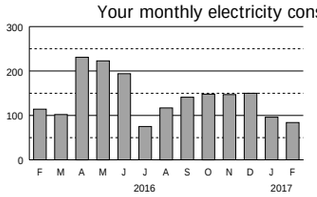

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.01		
Less : VAT	56.46		
Amount Net of VAT	719.55		
Less: BIR 2306	23.55		
BIR 2307	13.59	VATable Sales	719.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.41	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	738.87	TOTAL SALES	776.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1070/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179628067376

BEDOLIDO,TEODOSIO

Premise Address : 297H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-254-4	1791510000-6	03/11/2017	FEBRUARY/2017	1,652.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17915100006

BC19/71.0/1070/0/10/02-26-2017/80

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173940813013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688894

17320128576

Date : 02-26-2017

BC19/71.0/1090/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732012857-6

Collection Ref. Code : 1855-22-812-2

Customer Information----------

Name : LINES,FLORENDA BESIN

Premise Address : 301-L SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013127 EFS6	Pole No	:	0232742
Serial No	:	121433989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1654
Period From	:	01-25-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		- 37.11
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		84.00
CURRENT BILL - FEBRUARY 2017		628.17
Advance Payment/Credit Adjustments		- 365.45
TOTAL AMOUNT DUE		262.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,958.00

Your monthly electricity consumption chart

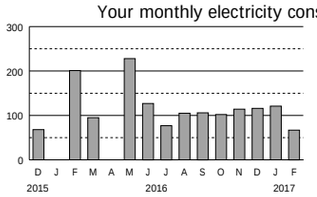

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.17		
Less : VAT	48.01		
Amount Net of VAT	580.16		
Less: BIR 2306	20.00		
BIR 2307	10.97	VATable Sales	580.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.19	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	597.20	TOTAL SALES	628.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1090/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173940813013

LINES,FLORENDA BESIN

Premise Address : 301-L SIKATUNA ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-812-2	1732012857-6	03/11/2017	FEBRUARY/2017	262.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17320128576

BC19/71.0/1090/0/10/02-26-2017/80

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976843288161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690438

97623265366

Date : 02-26-2017

BC19/71.0/1100/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762326536-6

Collection Ref. Code : 1855-55-692-8

Customer Information----------

Name : PONCE,DELLY CASIO

Premise Address : 301-L SIKATUNA ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1130060	Pole No	:	0232742
Serial No	:	40078763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	695
Period From	:	01-25-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	340	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 124.84
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.38
CURRENT BILL - FEBRUARY 2017		372.19
TOTAL AMOUNT DUE		372.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 413.00

Your monthly electricity consumption chart

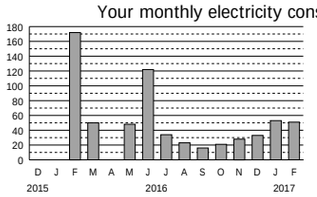

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.19		
Less : VAT	26.70		
Amount Net of VAT	345.49		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.94	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.64	TOTAL SALES	372.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1100/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976843288161

PONCE,DELLY CASIO

Premise Address : 301-L SIKATUNA ST.,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-692-8	9762326536-6	03/11/2017	FEBRUARY/2017	372.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97623265366

BC19/71.0/1100/0/10/02-26-2017/80

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579055217174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691431

57915100002

Date : 02-26-2017

BC19/71.0/1130/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791510000-2

Collection Ref. Code : 1805-84-272-2

Customer Information----------

Name : SAMONTISA,GLICERIA

Premise Address : AHEAD 301 L SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1029789	Pole No	:	0232735
Serial No	:	50187254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	276
Period From	:	01-25-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - FEBRUARY 2017		209.63
TOTAL AMOUNT DUE		221.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

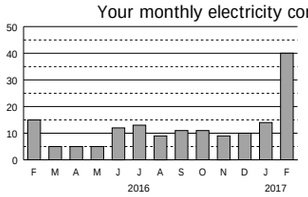

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.51		
Amount Net of VAT	195.12		
Less: BIR 2306	6.04		
BIR 2307	3.52	VATable Sales	195.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	200.07	TOTAL SALES	209.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1130/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579055217174

SAMONTISA,GLICERIA

Premise Address : AHEAD 301 L SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-272-2	5791510000-2	03/11/2017	FEBRUARY/2017	221.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57915100002

BC19/71.0/1130/0/10/02-26-2017/80

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679090456834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690955

67915100001

Date : 02-26-2017

BC19/71.0/1140/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791510000-1

Collection Ref. Code : 1805-84-275-7

Customer Information----------

Name : SAMONTISA,GLICERIA -DWN

Premise Address : SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1167894	Pole No	:	0232735
Serial No	:	84435664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		62.71
TOTAL AMOUNT DUE		- 66.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2014 - 6.00

Your monthly electricity consumption chart

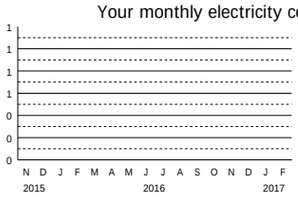

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1140/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679090456834

SAMONTISA,GLICERIA -DWN

Premise Address : SIKATUNA ST CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-275-7	6791510000-1	03/11/2017	FEBRUARY/2017	- 66.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67915100001

BC19/71.0/1140/0/10/02-26-2017/80

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244179784931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690155

24465567436

Date : 02-26-2017

BC19/71.0/1145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446556743-6

Collection Ref. Code : 1857-31-983-4

Customer Information----------

Name : CALISING,JOCELYN CODILLA

Premise Address : 301-L SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10028 EES6	Pole No	:	0232833
Serial No	:	06486414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5002
Period From	:	01-25-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 46.92
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.77
CURRENT BILL - FEBRUARY 2017		763.14
TOTAL AMOUNT DUE		762.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,206.00

Your monthly electricity consumption chart

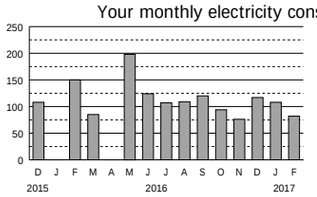

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.14		
Less : VAT	55.72		
Amount Net of VAT	707.42		
Less: BIR 2306	23.22		
BIR 2307	13.37	VATable Sales	707.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.83	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	726.55	TOTAL SALES	763.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1145/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244179784931

CALISING,JOCELYN CODILLA

Premise Address : 301-L SIKATUNA ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-983-4	2446556743-6	03/11/2017	FEBRUARY/2017	762.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24465567436

BC19/71.0/1145/0/10/02-26-2017/80

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688439046439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695403

68847508550

Date : 02-26-2017

BC19/71.0/1175/0229483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884750855-0

Collection Ref. Code : 1857-48-476-2

Customer Information----------

Name : GAMAO,JOCELYN PENALOSA

Premise Address : 301-L SIKATUNA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035667	Pole No	:	0229483
Serial No	:	126813176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2122
Period From	:	01-25-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 463.00

Your monthly electricity consumption chart

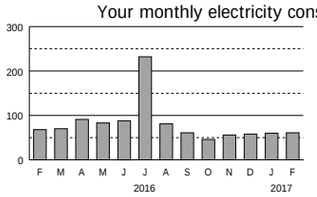

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1175/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688439046439

GAMAO,JOCELYN PENALOSA

Premise Address : 301-L SIKATUNA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-476-2	6884750855-0	03/11/2017	FEBRUARY/2017	490.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68847508550

BC19/71.0/1175/0/10/02-26-2017/80

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089243085215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695978

08915100005

Date : 02-26-2017

BC19/71.0/1185/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891510000-5

Collection Ref. Code : 1805-84-302-8

Customer Information----------

Name : SABALLA,VILLAHERMOSA

Premise Address : #301-J SIKATUNA ST NR,RIVER ALCOHOL ST

TIN :

Metering Information----------

Meter No	:	7917 EES6	Pole No	:	0232770
Serial No	:	06107505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5965
Period From	:	01-25-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.30
CURRENT BILL - FEBRUARY 2017		1,897.77
TOTAL AMOUNT DUE		1,898.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,567.00

Your monthly electricity consumption chart

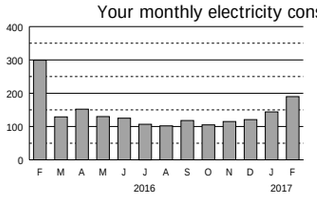

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.77		
Less : VAT	137.35		
Amount Net of VAT	1,760.42		
Less: BIR 2306	57.23		
BIR 2307	33.40	VATable Sales	1,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,807.14	TOTAL SALES	1,897.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1185/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089243085215

SABALLA,VILLAHERMOSA

Premise Address : #301-J SIKATUNA ST NR,RIVER ALCOHOL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-302-8	0891510000-5	03/11/2017	FEBRUARY/2017	1,898.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08915100005 BC19/71.0/1185/0/10/02-26-2017/80 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039610724542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688526

03967100003

Date : 02-26-2017

BC19/71.0/1191/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396710000-3

Collection Ref. Code : 1825-69-137-1

Customer Information----------

Name : SANCHEZ,FLOSERFIDA

Premise Address : 301-L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	417771 GS6	Pole No	:	0232770
Serial No	:	70703664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6915
Period From	:	01-25-2017	Prev Rdg	:	6685
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,295.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,836.00

Your monthly electricity consumption chart

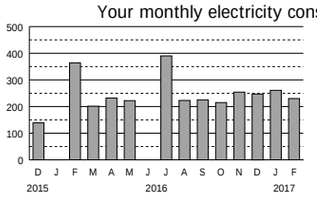

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1191/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039610724542

SANCHEZ,FLOSERFIDA

Premise Address : 301-L SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-137-1	0396710000-3	03/11/2017	FEBRUARY/2017	2,295.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03967100003

BC19/71.0/1191/0/10/02-26-2017/80

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930579076095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699457

93009016689

Date : 02-26-2017

BC19/71.0/1196/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300901668-9

Collection Ref. Code : 1857-66-665-8

Customer Information----------

Name : BLAS,VIRGINIA YU

Premise Address : 301 M. SIKATUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2247 EIS6	Pole No	:	0232721
Serial No	:	83301759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8848
Period From	:	01-25-2017	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		343.60
CURRENT BILL - FEBRUARY 2017		2,720.80
TOTAL AMOUNT DUE		2,720.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,372.00

Your monthly electricity consumption chart

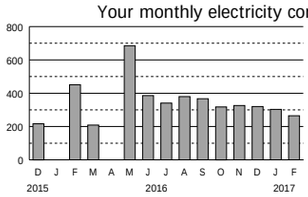

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.80		
Less : VAT	199.52		
Amount Net of VAT	2,521.28		
Less: BIR 2306	83.14		
BIR 2307	47.90	VATable Sales	2,521.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.24	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,589.76	TOTAL SALES	2,720.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1196/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930579076095

BLAS,VIRGINIA YU

Premise Address : 301 M. SIKATUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-665-8	9300901668-9	03/11/2017	FEBRUARY/2017	2,720.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93009016689

BC19/71.0/1196/0/10/02-26-2017/80

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987501663997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696055

98716316272

Date : 02-26-2017

BC19/71.0/1199/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871631627-2

Collection Ref. Code : 1855-57-020-3

Customer Information----------

Name : BLAS,ROSITA AARON

Premise Address : 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3868 EVS6	Pole No	:	0232721
Serial No	:	01412751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2606
Period From	:	01-25-2017	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	265	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.11
CURRENT BILL - FEBRUARY 2017		14.31
Advance Payment/Credit Adjustments		- 220.17
TOTAL AMOUNT DUE		- 95.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 18, 2016 - 116.00

Your monthly electricity consumption chart

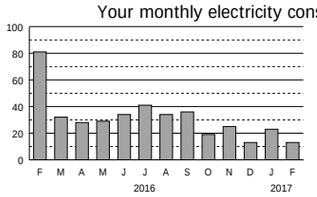

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.87		
Amount Net of VAT	13.44		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	13.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.93	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1199/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987501663997

BLAS,ROSITA AARON

Premise Address : 317 F. SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-020-3	9871631627-2	03/11/2017	FEBRUARY/2017	- 95.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98716316272

BC19/71.0/1199/0/10/02-26-2017/80

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492986835818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697489

49296100008

Date : 02-26-2017

BC19/71.0/1210/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929610000-8

Collection Ref. Code : 1843-40-341-2

Customer Information----------

Name : JUNGAO,AGNES C

Premise Address : 295-F SIKATUNA ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061628	Pole No	:	0229364
Serial No	:	40015658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	855
Period From	:	01-25-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	340	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		51.54
CURRENT BILL - FEBRUARY 2017		417.40
TOTAL AMOUNT DUE		416.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 505.00

Your monthly electricity consumption chart

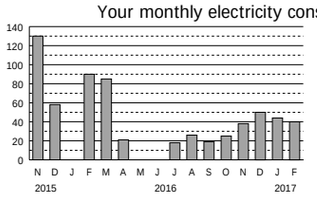

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.40		
Less : VAT	29.75		
Amount Net of VAT	387.65		
Less: BIR 2306	12.40		
BIR 2307	7.37	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.88	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	397.63	TOTAL SALES	417.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1210/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492986835818

JUNGAO,AGNES C

Premise Address : 295-F SIKATUNA ST.,,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-341-2	4929610000-8	03/11/2017	FEBRUARY/2017	416.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49296100008

BC19/71.0/1210/0/10/02-26-2017/80

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347325064039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693958

34708100002

Date : 02-26-2017

BC19/71.0/1260/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470810000-2

Collection Ref. Code : 1835-45-923-4

Customer Information----------

Name : BARANGGAN,BEBENCIA O TM

Premise Address : 289-E SIKATUNA ST LOREGA

TIN :

Metering Information----------

Meter No	:	489534 GS6	Pole No	:	0229364
Serial No	:	60751676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2253
Period From	:	01-25-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 560.00

Your monthly electricity consumption chart

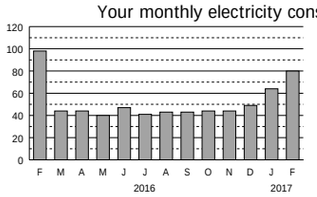

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1260/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347325064039

BARANGGAN,BEBENCIA O TM

Premise Address : 289-E SIKATUNA ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-923-4	3470810000-2	03/11/2017	FEBRUARY/2017	679.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34708100002

BC19/71.0/1260/0/10/02-26-2017/80

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048391147768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692402

04884100001

Date : 02-26-2017

BC19/71.0/1280/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488410000-1

Collection Ref. Code : 1819-82-224-9

Customer Information----------

Name : ESTRERA,ANACORITA

Premise Address : 287 ALCOHOL ST,SIKATUNA BK SAN ROQUE,CHAPEL

TIN :

Metering Information----------

Meter No	:	492787 GS6	Pole No	:	0229364
Serial No	:	85181101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3116
Period From	:	01-25-2017	Prev Rdg	:	3073
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.56
CURRENT BILL - FEBRUARY 2017		272.36
TOTAL AMOUNT DUE		271.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 295.00

Your monthly electricity consumption chart

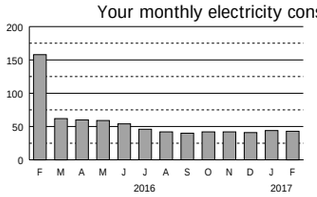

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.36		
Less : VAT	19.35		
Amount Net of VAT	253.01		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.29	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.64	TOTAL SALES	272.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1280/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048391147768

ESTRERA,ANACORITA

Premise Address : 287 ALCOHOL ST,SIKATUNA BK SAN ROQUE,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-224-9	0488410000-1	03/11/2017	FEBRUARY/2017	271.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04884100001

BC19/71.0/1280/0/10/02-26-2017/80

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674314873870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688791

67497715648

Date : 02-26-2017

BC19/71.0/1281/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749771564-8

Collection Ref. Code : 1857-44-026-9

Customer Information----------

Name : TAJANLANGIT,ERLINDA MARIOT

Premise Address : 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	0.58	Registered	:	
Conn Load	:		Billed kWh	:	36

Additional Metering Information ----------

Meter No	:	MTR1178795	Pole No	:	0252602
Serial No	:	40116472	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	24
Period From	:	01-13-2017	Prev Reading	:	3
No of Days	:	43	Consumption	:	21
Meter No	:	4639 EIS6	Pole No	:	0252602
Serial No	:	83296822	Multiplier	:	1
Period To	:	01-13-2017	Pres Reading	:	1553
Period From	:	12-25-2016	Prev Reading	:	1538
No of Days	:	19	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-1. of 309.63	- 309.63
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 309.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		17.87
CURRENT BILL - FEBRUARY 2017		23.49
TOTAL AMOUNT DUE		22.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 32.00

Your monthly electricity consumption chart

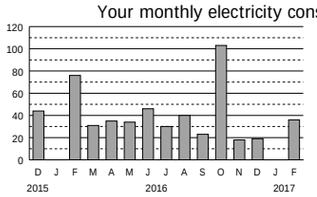

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.49		
Less : VAT	0.68		
Amount Net of VAT	22.81		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	22.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.40	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	23.08	TOTAL SALES	23.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1281/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674314873870

TAJANLANGIT,ERLINDA MARIOT

Premise Address : 289 F. SIKATUNA RIVERSIDE,NEW IMUS ROAD,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-026-9	6749771564-8	03/11/2017	FEBRUARY/2017	22.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67497715648

BC19/71.0/1281/0/10/02-26-2017/80

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309147071234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689509

30919561222

Date : 02-26-2017

BC19/71.0/1342/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091956122-2

Collection Ref. Code : 1853-73-644-9

Customer Information----------

Name : HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471078 GS6	Pole No	:	0229364
Serial No	:	74928573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5814
Period From	:	01-25-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	241	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.49
CURRENT BILL - FEBRUARY 2017		311.38
Advance Payment/Credit Adjustments		- 1,094.08
TOTAL AMOUNT DUE		- 382.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 311.00

Your monthly electricity consumption chart

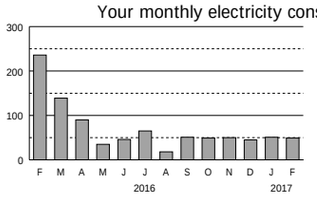

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.38		
Less : VAT	22.16		
Amount Net of VAT	289.22		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.67	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.83	TOTAL SALES	311.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1342/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309147071234

HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-644-9	3091956122-2	03/11/2017	FEBRUARY/2017	- 382.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30919561222

BC19/71.0/1342/0/10/02-26-2017/80

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882324928713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694115

88248100005

Date : 02-26-2017

BC19/71.0/1360/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824810000-5

Collection Ref. Code : 1837-69-044-8

Customer Information----------

Name : GINGOYON,ESTER B

Premise Address : 301 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8406 EES6	Pole No	:	0229364
Serial No	:	05607737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3833
Period From	:	01-25-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,216.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,235.00

Your monthly electricity consumption chart

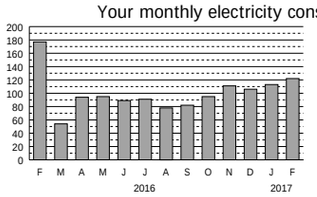

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1360/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882324928713

GINGOYON,ESTER B

Premise Address : 301 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-044-8	8824810000-5	03/11/2017	FEBRUARY/2017	1,216.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88248100005

BC19/71.0/1360/0/10/02-26-2017/80

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860168506008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697192

86057100009

Date : 02-26-2017

BC19/71.0/1380/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605710000-9

Collection Ref. Code : 1833-17-107-1

Customer Information----------

Name : RAMOS,JULIET C TM

Premise Address : SIKATUNA RIVERSIDE LOREG,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	528728 GS6	Pole No	:	0229364
Serial No	:	25679227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2393
Period From	:	01-25-2017	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.68
CURRENT BILL - FEBRUARY 2017		204.14
TOTAL AMOUNT DUE		203.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 227.00

Your monthly electricity consumption chart

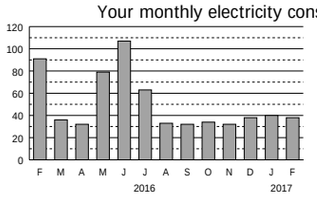

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.14		
Less : VAT	14.30		
Amount Net of VAT	189.84		
Less: BIR 2306	5.96		
BIR 2307	3.43	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.45	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	194.75	TOTAL SALES	204.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1380/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860168506008

RAMOS,JULIET C TM

Premise Address : SIKATUNA RIVERSIDE LOREG,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-107-1	8605710000-9	03/11/2017	FEBRUARY/2017	203.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86057100009

BC19/71.0/1380/0/10/02-26-2017/80

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949483335282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692706

94947100007

Date : 02-26-2017

BC19/71.0/1410/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494710000-7

Collection Ref. Code : 1839-86-188-6

Customer Information----------

Name : SARONA,NIDA S

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138541	Pole No	:	0229364
Serial No	:	85014790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	729
Period From	:	01-25-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.71
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.01
CURRENT BILL - FEBRUARY 2017		510.09
TOTAL AMOUNT DUE		510.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,720.00

Your monthly electricity consumption chart

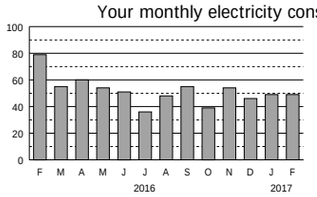

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.09		
Less : VAT	36.31		
Amount Net of VAT	473.78		
Less: BIR 2306	15.13		
BIR 2307	9.01	VATable Sales	473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.64	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	485.95	TOTAL SALES	510.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1410/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949483335282

SARONA,NIDA S

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-188-6	9494710000-7	03/11/2017	FEBRUARY/2017	510.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94947100007

BC19/71.0/1410/0/10/02-26-2017/80

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470947448746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687225

47086100006

Date : 02-26-2017

BC19/71.0/1420/0229406/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708610000-6

Collection Ref. Code : 1843-18-761-2

Customer Information----------

Name : ALBARINA,CASIANO B

Premise Address : 287-E SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138554	Pole No	:	0229406
Serial No	:	85025741	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	398
Period From	:	01-25-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.30
Surcharge	0.02 of 360.00	7.20
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.10
CURRENT BILL - FEBRUARY 2017		260.80
Advance Payment/Credit Adjustments		- 92.46
TOTAL AMOUNT DUE		167.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 361.00

Your monthly electricity consumption chart

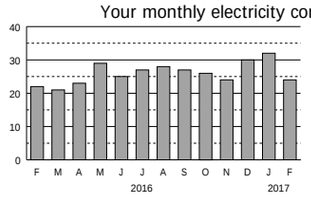

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.80		
Less : VAT	18.95		
Amount Net of VAT	241.85		
Less: BIR 2306	7.90		
BIR 2307	4.61	VATable Sales	241.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.34	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	248.29	TOTAL SALES	260.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1420/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470947448746

ALBARINA,CASIANO B

Premise Address : 287-E SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-761-2	4708610000-6	03/11/2017	FEBRUARY/2017	167.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47086100006

BC19/71.0/1420/0/10/02-26-2017/80

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520111464333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694437

52060153310

Date : 02-26-2017

BC19/71.0/1431/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206015331-0

Collection Ref. Code : 1863-22-500-5

Customer Information----------

Name : OMEGA,ROSA NOEL

Premise Address : 251 E SIKATUNA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	1.50	Registered	:	
Conn Load	:	346	Billed kWh	:	93

Additional Metering Information ----------

Meter No	:	MTR1180312	Pole No	:	0252602
Serial No	:	40116996	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	69
Period From	:	01-13-2017	Prev Reading	:	3
No of Days	:	43	Consumption	:	66

Meter No	:	MTR1145697	Pole No	:	0252602
Serial No	:	40103260	Multiplier	:	1
Period To	:	01-13-2017	Pres Reading	:	439
Period From	:	12-25-2016	Prev Reading	:	412
No of Days	:	19	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.4 of 804.91	- 321.96
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 316.26
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		88.53
CURRENT BILL - FEBRUARY 2017		577.18
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		575.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 286.00

Your monthly electricity consumption chart

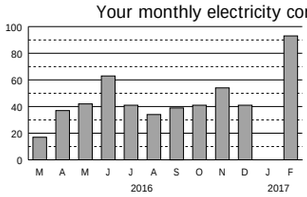

Avg Monthly Usage : 45.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.18		
Less : VAT	40.57		
Amount Net of VAT	536.61		
Less: BIR 2306	16.91		
BIR 2307	9.85	VATable Sales	536.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.85	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	550.42	TOTAL SALES	577.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1431/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520111464333

OMEGA,ROSA NOEL
Premise Address : 251 E SIKATUNA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-500-5	5206015331-0	03/11/2017	FEBRUARY/2017	575.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52060153310

BC19/71.0/1431/0/10/02-26-2017/80

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774026544024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689074

77403089905

Date : 02-26-2017

BC19/71.0/1435/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740308990-5

Collection Ref. Code : 1853-75-812-4

Customer Information----------

Name : SAMONTE,GERLIE UY

Premise Address : 287-E SIKATUNA ST.,LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8347 EES6	Pole No	:	0229364
Serial No	:	06372190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2813
Period From	:	01-25-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	226	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.18
CURRENT BILL - FEBRUARY 2017		255.82
Advance Payment/Credit Adjustments		- 72.25
TOTAL AMOUNT DUE		286.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 108.00

Your monthly electricity consumption chart

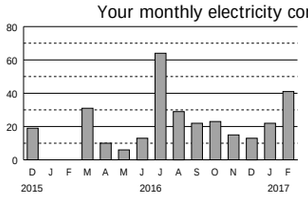

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.82		
Less : VAT	18.03		
Amount Net of VAT	237.79		
Less: BIR 2306	7.53		
BIR 2307	4.37	VATable Sales	237.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.89	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	243.92	TOTAL SALES	255.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1435/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774026544024

SAMONTE,GERLIE UY

Premise Address : 287-E SIKATUNA ST.,LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-812-4	7740308990-5	03/11/2017	FEBRUARY/2017	286.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77403089905

BC19/71.0/1435/0/10/02-26-2017/80

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969501936300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686753

96947100002

Date : 02-26-2017

BC19/71.0/1450/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694710000-2

Collection Ref. Code : 1839-90-797-5

Customer Information----------

Name : SERATO,SERCIA J

Premise Address : 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024703	Pole No	:	1023391
Serial No	:	125282002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3871
Period From	:	01-25-2017	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	125	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.7381/kWh	91.52
System Loss Charge	0.6693/kWh	82.99
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		37.60
Transmission		2.77
System Loss		4.95
Distribution		43.17
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.18
CURRENT BILL - FEBRUARY 2017		1,315.01
TOTAL AMOUNT DUE		1,314.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,458.00

Your monthly electricity consumption chart

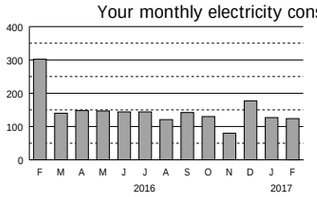

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.01		
Less : VAT	94.46		
Amount Net of VAT	1,220.55		
Less: BIR 2306	39.37		
BIR 2307	23.23	VATable Sales	1,220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.95	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,252.41	TOTAL SALES	1,315.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1450/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969501936300

SERATO,SERCIA J

Premise Address : 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-797-5	9694710000-2	03/11/2017	FEBRUARY/2017	1,314.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96947100002

BC19/71.0/1450/0/10/02-26-2017/80

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059007711144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05981088809

1008698081

Date : 02-26-2017

BC19/71.0/1452/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598108880-9

Collection Ref. Code : 1857-71-776-7

Customer Information----------

Name : EYO,ALONA OLIVINA

Premise Address : 287 E SIKATUNA ST.,RIVERSIDE ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	2.08	Registered	:	
Conn Load	:	236	Billed kWh	:	129

Additional Metering Information ----------

Meter No	:	MTR1178796	Pole No	:	0252602
Serial No	:	40116475	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	89
Period From	:	01-13-2017	Prev Reading	:	3
No of Days	:	43	Consumption	:	86
Meter No	:	1220 EIS6	Pole No	:	0252602
Serial No	:	83302895	Multiplier	:	1
Period To	:	01-13-2017	Pres Reading	:	2459
Period From	:	12-25-2016	Prev Reading	:	2416
No of Days	:	19	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Discount	-0.2 of 1,114.54	- 222.91
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 210.68
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		- 15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		143.27
CURRENT BILL - FEBRUARY 2017		1,047.13
TOTAL AMOUNT DUE		1,046.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 612.00

Your monthly electricity consumption chart

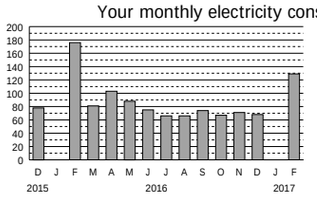

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.13		
Less : VAT	75.04		
Amount Net of VAT	972.09		
Less: BIR 2306	31.28		
BIR 2307	18.21	VATable Sales	972.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.60	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	997.64	TOTAL SALES	1,047.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1452/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059007711144

EYO,ALONA OLIVINA

Premise Address : 287 E SIKATUNA ST.,RIVERSIDE ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-776-7	0598108880-9	03/11/2017	FEBRUARY/2017	1,046.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05981088809

BC19/71.0/1452/0/10/02-26-2017/80

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394278298257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699864

39403722059

Date : 02-26-2017

BC19/71.0/1461/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940372205-9

Collection Ref. Code : 1857-78-032-9

Customer Information----------

Name : SABANAL,ISAGANI MONTANA

Premise Address : 454 IMUS ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	1.81	Registered	:	
Conn Load	:	236	Billed kWh	:	112

Additional Metering Information ----------

Meter No	:	MTR1180262	Pole No	:	0252602
Serial No	:	40116784	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	82
Period From	:	01-13-2017	Prev Reading	:	3
No of Days	:	43	Consumption	:	79
Meter No	:	007028 EFS6	Pole No	:	0252602
Serial No	:	121427649	Multiplier	:	1
Period To	:	01-13-2017	Pres Reading	:	2044
Period From	:	12-25-2016	Prev Reading	:	2011
No of Days	:	19	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Discount	-0.3 of 968.32	- 290.50
Sub-Total		- 290.50
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		- 23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		114.39
CURRENT BILL - FEBRUARY 2017		792.21
TOTAL AMOUNT DUE		790.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 450.00

Your monthly electricity consumption chart

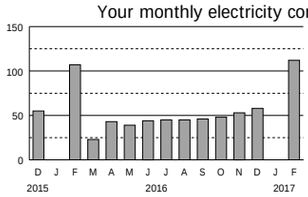

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.21		
Less : VAT	55.94		
Amount Net of VAT	736.27		
Less: BIR 2306	23.32		
BIR 2307	13.66	VATable Sales	736.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.29	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	755.23	TOTAL SALES	792.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1461/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394278298257

SABANAL,ISAGANI MONTANA

Premise Address : 454 IMUS ST.,SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-032-9	3940372205-9	03/11/2017	FEBRUARY/2017	790.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39403722059

BC19/71.0/1461/0/10/02-26-2017/80

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149400004074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693389

14947100005

Date : 02-26-2017

BC19/71.0/1470/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494710000-5

Collection Ref. Code : 1839-85-716-1

Customer Information----------

Name : EYO,BONIFACIO B

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138553	Pole No	:	1023391
Serial No	:	85025295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1555
Period From	:	01-25-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.52
CURRENT BILL - FEBRUARY 2017		864.22
TOTAL AMOUNT DUE		863.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,097.00

Your monthly electricity consumption chart

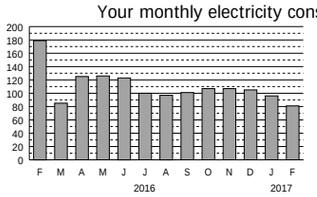

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.22		
Less : VAT	62.25		
Amount Net of VAT	801.97		
Less: BIR 2306	25.93		
BIR 2307	15.27	VATable Sales	801.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.77	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	823.02	TOTAL SALES	864.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1470/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149400004074

EYO,BONIFACIO B

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-716-1	1494710000-5	03/11/2017	FEBRUARY/2017	863.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14947100005

BC19/71.0/1470/0/10/02-26-2017/80

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319232366330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31947100009

BILLING STATEMENT

1008693653

Date : 02-26-2017

BC19/71.0/1490/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194710000-9

Collection Ref. Code : 1839-86-122-3

Customer Information----------

Name : SAMONTE,CELESTINA F

Premise Address : 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138548	Pole No	:	0229364
Serial No	:	85014748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3394
Period From	:	01-25-2017	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	125	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.45
CURRENT BILL - FEBRUARY 2017		2,614.15
TOTAL AMOUNT DUE		2,608.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,921.00

Your monthly electricity consumption chart

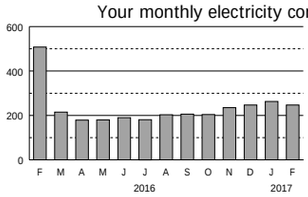

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.15		
Less : VAT	187.58		
Amount Net of VAT	2,426.57		
Less: BIR 2306	78.17		
BIR 2307	46.18	VATable Sales	2,426.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.22	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,489.80	TOTAL SALES	2,614.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1490/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319232366330

SAMONTE,CELESTINA F

Premise Address : 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-122-3	3194710000-9	03/11/2017	FEBRUARY/2017	2,608.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31947100009

BC19/71.0/1490/0/10/02-26-2017/80

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129785986717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698520

12947100009

Date : 02-26-2017

BC19/71.0/1500/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294710000-9

Collection Ref. Code : 1839-86-329-3

Customer Information----------

Name : GOOD,REMINDA E

Premise Address : #287-E-2 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138504	Pole No	:	0229364
Serial No	:	84442137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2397
Period From	:	01-25-2017	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.15
CURRENT BILL - FEBRUARY 2017		1,096.13
TOTAL AMOUNT DUE		1,095.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,337.00

Your monthly electricity consumption chart

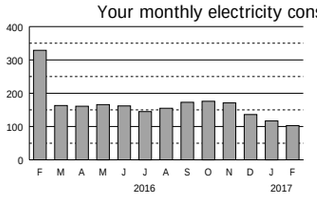

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.13		
Less : VAT	78.87		
Amount Net of VAT	1,017.26		
Less: BIR 2306	32.87		
BIR 2307	19.36	VATable Sales	1,017.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.03	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,043.90	TOTAL SALES	1,096.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1500/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129785986717

GOOD,REMINDA E

Premise Address : #287-E-2 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-329-3	1294710000-9	03/11/2017	FEBRUARY/2017	1,095.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12947100009

BC19/71.0/1500/0/10/02-26-2017/80

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525012981862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696706

52527552419

Date : 02-26-2017

BC19/71.0/1501/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252755241-9

Collection Ref. Code : 1853-96-434-4

Customer Information----------

Name : ALINABON,JENNIFER GO-OD

Premise Address : 287-E,SIKATUNA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	521664 GS6	Pole No	:	0229364
Serial No	:	53850022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4548
Period From	:	01-25-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	394	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.50
CURRENT BILL - FEBRUARY 2017		1,270.74
TOTAL AMOUNT DUE		1,270.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,340.00

Your monthly electricity consumption chart

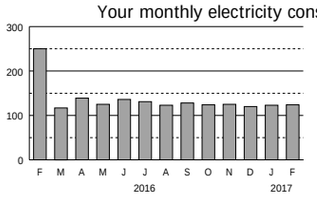

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.74		
Less : VAT	93.10		
Amount Net of VAT	1,177.64		
Less: BIR 2306	38.79		
BIR 2307	22.37	VATable Sales	1,177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.48	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,209.58	TOTAL SALES	1,270.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1501/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525012981862

ALINABON,JENNIFER GO-OD

Premise Address : 287-E,SIKATUNA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-434-4	5252755241-9	03/11/2017	FEBRUARY/2017	1,270.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52527552419

BC19/71.0/1501/0/10/02-26-2017/80

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364281214464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700766

36480207327

Date : 02-26-2017

BC19/71.0/1502/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648020732-7

Collection Ref. Code : 1853-96-461-1

Customer Information----------

Name : BAGUIO,ESTHER BLAURO

Premise Address : 287-E,SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009927 EFS6	Pole No	:	0229364
Serial No	:	121433187	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3760
Period From	:	01-25-2017	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	376	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.21
CURRENT BILL - FEBRUARY 2017		943.56
TOTAL AMOUNT DUE		943.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,251.00

Your monthly electricity consumption chart

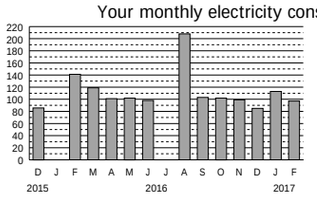

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.56		
Less : VAT	68.83		
Amount Net of VAT	874.73		
Less: BIR 2306	28.66		
BIR 2307	16.57	VATable Sales	874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.50	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	898.33	TOTAL SALES	943.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1502/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364281214464

BAGUIO,ESTHER BLAURO

Premise Address : 287-E,SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-461-1	3648020732-7	03/11/2017	FEBRUARY/2017	943.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36480207327

BC19/71.0/1502/0/10/02-26-2017/80

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329263042392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698032

32947100007

Date : 02-26-2017

BC19/71.0/1510/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294710000-7

Collection Ref. Code : 1839-86-140-1

Customer Information----------

Name : CABALLES,LELITA D

Premise Address : #287-E-1 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552363 GS6	Pole No	:	0229364
Serial No	:	57005623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4325
Period From	:	01-25-2017	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.06
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		80.82
CURRENT BILL - FEBRUARY 2017		654.20
TOTAL AMOUNT DUE		653.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 804.00

Your monthly electricity consumption chart

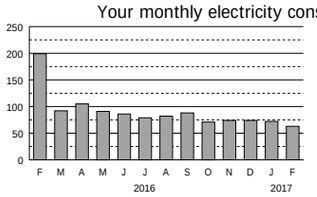

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.20		
Less : VAT	46.50		
Amount Net of VAT	607.70		
Less: BIR 2306	19.37		
BIR 2307	11.55	VATable Sales	607.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.78	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	623.28	TOTAL SALES	654.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1510/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329263042392

CABALLES,LELITA D

Premise Address : #287-E-1 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-140-1	3294710000-7	03/11/2017	FEBRUARY/2017	653.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32947100007

BC19/71.0/1510/0/10/02-26-2017/80

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229218652253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698802

22947100008

Date : 02-26-2017

BC19/71.0/1520/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294710000-8

Collection Ref. Code : 1839-86-137-1

Customer Information----------

Name : BUANGJOG,LILIA A

Premise Address : #287-E-3 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138547	Pole No	:	0229364
Serial No	:	85012887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1382
Period From	:	01-25-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.7381/kWh	75.29
System Loss Charge	0.6693/kWh	68.27
Sub-Total		618.57
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		30.92
Transmission		2.27
System Loss		4.07
Distribution		35.62
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.43
CURRENT BILL - FEBRUARY 2017		1,055.65
TOTAL AMOUNT DUE		1,054.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,026.00

Your monthly electricity consumption chart

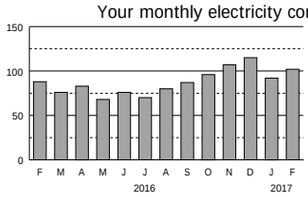

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.65		
Less : VAT	74.89		
Amount Net of VAT	980.76		
Less: BIR 2306	31.20		
BIR 2307	18.64	VATable Sales	980.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.92	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	1,005.81	TOTAL SALES	1,055.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1520/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229218652253

BUANGJOG,LILIA A

Premise Address : #287-E-3 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-137-1	2294710000-8	03/11/2017	FEBRUARY/2017	1,054.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22947100008

BC19/71.0/1520/0/10/02-26-2017/80

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706424150026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687891

70688818023

Date : 02-26-2017

BC19/71.0/1521/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068881802-3

Collection Ref. Code : 1857-87-206-1

Customer Information----------

Name : BUANGJOG,THELMA FERNANDEZ

Premise Address : 287-13 SIKATUNA ST.,RIVERSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	
Period From	12-25-2016	Prev Rdg	:	
No of Days	62	Diff Rdg	:	
Avg kWh/day	4.50	Registered	:	
Conn Load	473	Billed kWh	:	279

Additional Metering Information ----------

Meter No	MTR1180311	Pole No	:	0252602
Serial No	40116997	Multiplier	:	1
Period To	02-25-2017	Pres Reading	:	194
Period From	01-13-2017	Prev Reading	:	3
No of Days	43	Consumption	:	191
Meter No	486719 GS6	Pole No	:	0252602
Serial No	58302885	Multiplier	:	1
Period To	01-13-2017	Pres Reading	:	5379
Period From	12-25-2016	Prev Reading	:	5291
No of Days	19	Consumption	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.7381/kWh	205.93
System Loss Charge	0.6693/kWh	186.73
Sub-Total		1,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		84.57
Transmission		6.22
System Loss		11.16
Distribution		96.40
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		359.90
CURRENT BILL - FEBRUARY 2017		2,914.92
TOTAL AMOUNT DUE		2,914.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,648.00

Your monthly electricity consumption chart

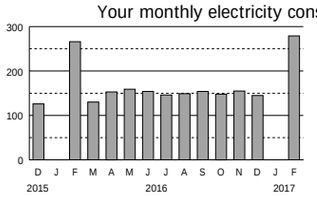

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.92		
Less : VAT	207.82		
Amount Net of VAT	2,707.10		
Less: BIR 2306	86.60		
BIR 2307	51.48	VATable Sales	2,707.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.02	VAT Zero Rated Sales	0.00
Add : VAT	207.82	VAT Amount	207.82
TOTAL AMOUNT DUE	2,776.84	TOTAL SALES	2,914.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1521/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706424150026

BUANGJOG,THELMA FERNANDEZ

Premise Address : 287-13 SIKATUNA ST.,RIVERSIDE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-206-1	7068881802-3	03/11/2017	FEBRUARY/2017	2,914.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70688818023

BC19/71.0/1521/0/10/02-26-2017/80

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034102909071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685972

03402262640

Date : 02-26-2017

BC19/71.0/1522/0252602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340226264-0

Collection Ref. Code : 1863-84-542-9

Customer Information----------

Name : MONTERROYO,EVELYN POLOTAN

Premise Address : 287-F SIKATUNA ST.,SITIO LEMONSITO,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	12-25-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	8.92	Registered	:	
Conn Load	:	444	Billed kWh	:	553

Additional Metering Information ----------

Meter No	:	MTR1180306	Pole No	:	0252602
Serial No	:	40117000	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	356
Period From	:	01-13-2017	Prev Reading	:	3
No of Days	:	43	Consumption	:	353
Meter No	:	MTR1156262	Pole No	:	0252602
Serial No	:	133484983	Multiplier	:	1
Period To	:	01-13-2017	Pres Reading	:	1885
Period From	:	12-25-2016	Prev Reading	:	1685
No of Days	:	19	Consumption	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,504.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,575.32
Transmission Charge	0.4094/kWh	226.40
System Loss Charge	0.6734/kWh	372.39
Sub-Total		3,174.11
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		167.64
Transmission		6.84
System Loss		22.99
Distribution		190.48
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		707.24
CURRENT BILL - FEBRUARY 2017		5,592.11
TOTAL AMOUNT DUE		2,087.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,500.00

Your monthly electricity consumption chart

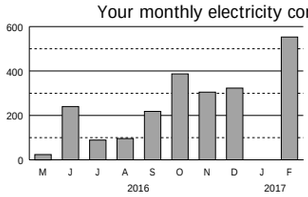

Avg Monthly Usage : 248.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.11		
Less : VAT	407.16		
Amount Net of VAT	5,184.95		
Less: BIR 2306	169.65		
BIR 2307	98.43	VATable Sales	5,184.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.87	VAT Zero Rated Sales	0.00
Add : VAT	407.16	VAT Amount	407.16
TOTAL AMOUNT DUE	5,324.03	TOTAL SALES	5,592.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1522/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034102909071

MONTERROYO,EVELYN POLOTAN

Premise Address : 287-F SIKATUNA ST.,SITIO LEMONSITO,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-542-9	0340226264-0	03/11/2017	FEBRUARY/2017	2,087.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03402262640

BC19/71.0/1522/0/10/02-26-2017/80

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298292464532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699784

29847100004

Date : 02-26-2017

BC19/71.0/1600/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984710000-4

Collection Ref. Code : 1839-82-413-1

Customer Information----------

Name : LONGAQUIT,CRISANTO D

Premise Address : RIVERSIDE SIKATUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348317 GS6	Pole No	:	0229322
Serial No	:	48585342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4555
Period From	:	01-25-2017	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.99
CURRENT BILL - FEBRUARY 2017		1,076.26
TOTAL AMOUNT DUE		1,074.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,280.00

Your monthly electricity consumption chart

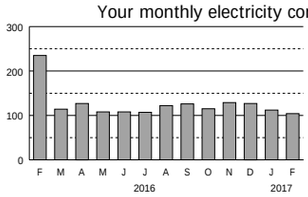

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.26		
Less : VAT	76.36		
Amount Net of VAT	999.90		
Less: BIR 2306	31.82		
BIR 2307	19.01	VATable Sales	999.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.07	VAT Zero Rated Sales	0.00
Add : VAT	76.36	VAT Amount	76.36
TOTAL AMOUNT DUE	1,025.43	TOTAL SALES	1,076.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1600/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298292464532

LONGAQUIT,CRISANTO D

Premise Address : RIVERSIDE SIKATUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-413-1	2984710000-4	03/11/2017	FEBRUARY/2017	1,074.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29847100004

BC19/71.0/1600/0/10/02-26-2017/80

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449457756290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693514

44947100002

Date : 02-26-2017

BC19/71.0/1610/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494710000-2

Collection Ref. Code : 1839-85-896-6

Customer Information----------

Name : FLORES,JUANITO D

Premise Address : 287-E-8 SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138555	Pole No	:	0229364
Serial No	:	85021076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3802
Period From	:	01-25-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	175	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.78
CURRENT BILL - FEBRUARY 2017		2,013.04
TOTAL AMOUNT DUE		2,012.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,077.00

Your monthly electricity consumption chart

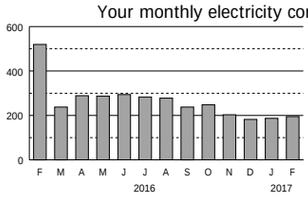

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.04		
Less : VAT	142.65		
Amount Net of VAT	1,870.39		
Less: BIR 2306	59.43		
BIR 2307	35.55	VATable Sales	1,870.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.41	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,918.06	TOTAL SALES	2,013.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1610/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449457756290

FLORES,JUANITO D

Premise Address : 287-E-8 SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-896-6	4494710000-2	03/11/2017	FEBRUARY/2017	2,012.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44947100002

BC19/71.0/1610/0/10/02-26-2017/80

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889987120799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697135

88915100007

Date : 02-26-2017

BC19/71.0/1630/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891510000-7

Collection Ref. Code : 1805-84-644-2

Customer Information----------

Name : MARTINEZ,MELECIA

Premise Address : 279J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1062870	Pole No	:	0229350
Serial No	:	125294913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6564
Period From	:	01-25-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		286.97
CURRENT BILL - FEBRUARY 2017		2,266.24
TOTAL AMOUNT DUE		2,265.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,692.00

Your monthly electricity consumption chart

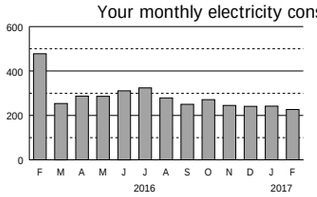

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	163.98		
Amount Net of VAT	2,102.26		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.05	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,158.03	TOTAL SALES	2,266.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1630/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889987120799

MARTINEZ,MELECIA

Premise Address : 279J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-644-2	8891510000-7	03/11/2017	FEBRUARY/2017	2,265.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88915100007

BC19/71.0/1630/0/10/02-26-2017/80

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725122765977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696899

72519152119

Date : 02-26-2017

BC19/71.0/1631/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251915211-9

Collection Ref. Code : 1859-83-842-1

Customer Information----------

Name : BAYNOSA,ALAN BARBANTE

Premise Address : 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040932	Pole No	:	0229350
Serial No	:	126816160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3031
Period From	:	01-25-2017	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 53.97
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.86
CURRENT BILL - FEBRUARY 2017		755.18
TOTAL AMOUNT DUE		755.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 853.00

Your monthly electricity consumption chart

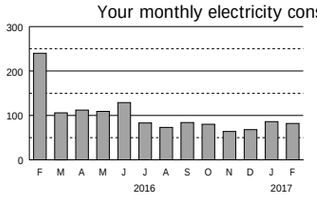

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.18		
Less : VAT	54.87		
Amount Net of VAT	700.31		
Less: BIR 2306	22.87		
BIR 2307	13.22	VATable Sales	700.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.22	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	719.09	TOTAL SALES	755.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1631/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725122765977

BAYNOSA,ALAN BARBANTE

Premise Address : 297-J SIKATUNA ST,SITIO LEMONSITO,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-842-1	7251915211-9	03/11/2017	FEBRUARY/2017	755.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72519152119

BC19/71.0/1631/0/10/02-26-2017/80

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989371218466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696921

98915100006

Date : 02-26-2017

BC19/71.0/1660/0229343/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891510000-6

Collection Ref. Code : 1805-84-656-6

Customer Information----------

Name : SALA,RAFAEL D

Premise Address : 301 H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	574855 GS6	Pole No	:	0229343
Serial No	:	58081945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9736
Period From	:	01-25-2017	Prev Rdg	:	9443
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		377.44
CURRENT BILL - FEBRUARY 2017		2,986.87
TOTAL AMOUNT DUE		2,986.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,808.00

Your monthly electricity consumption chart

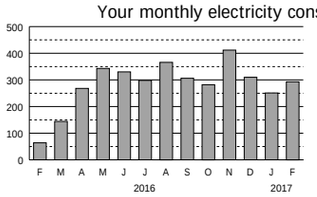

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.87		
Less : VAT	218.29		
Amount Net of VAT	2,768.58		
Less: BIR 2306	90.97		
BIR 2307	52.58	VATable Sales	2,768.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.03	VAT Zero Rated Sales	0.00
Add : VAT	218.29	VAT Amount	218.29
TOTAL AMOUNT DUE	2,843.32	TOTAL SALES	2,986.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1660/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989371218466

SALA,RAFAEL D

Premise Address : 301 H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-656-6	9891510000-6	03/11/2017	FEBRUARY/2017	2,986.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98915100006

BC19/71.0/1660/0/10/02-26-2017/80

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199678161296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700747

19915100002

Date : 02-26-2017

BC19/71.0/1670/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991510000-2

Collection Ref. Code : 1805-84-674-4

Customer Information----------

Name : CEDENO,EVELYN CARBONA

Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573577 GS6	Pole No	:	0229336
Serial No	:	58454794	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3179
Period From	:	01-25-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Senior Citizen Discount		- 17.94
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.65
CURRENT BILL - FEBRUARY 2017		411.56
TOTAL AMOUNT DUE		410.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 457.00

Your monthly electricity consumption chart

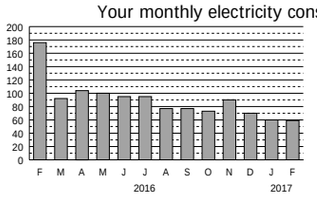

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.56		
Less : VAT	30.78		
Amount Net of VAT	380.78		
Less: BIR 2306	12.85		
BIR 2307	7.05	VATable Sales	380.78
SC/PWD DISCOUNT	17.94	VAT Exempt Sales	0.00
Amount Due	342.94	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	373.72	TOTAL SALES	411.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1670/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199678161296

CEDENO,EVELYN CARBONA

Premise Address : 297 ALCOHOL ST,SIKATUNA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-674-4	1991510000-2	03/11/2017	FEBRUARY/2017	410.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19915100002

BC19/71.0/1670/0/10/02-26-2017/80

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099946153172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700319

09915100003

Date : 02-26-2017

BC19/71.0/1690/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991510000-3

Collection Ref. Code : 1805-84-665-5

Customer Information----------

Name : ZUASOLA,SIMEON V

Premise Address : NR 297I SIKATUNA EXT

TIN :

Metering Information----------

Meter No	:	345067 GS6	Pole No	:	0229336
Serial No	:	47852900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10100
Period From	:	01-25-2017	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.94
CURRENT BILL - FEBRUARY 2017		1,997.38
TOTAL AMOUNT DUE		1,997.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,479.00

Your monthly electricity consumption chart

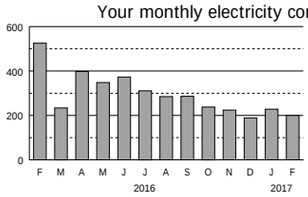

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.38		
Less : VAT	144.58		
Amount Net of VAT	1,852.80		
Less: BIR 2306	60.24		
BIR 2307	35.15	VATable Sales	1,852.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.41	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,901.99	TOTAL SALES	1,997.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1690/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099946153172

ZUASOLA,SIMEON V

Premise Address : NR 297I SIKATUNA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-665-5	0991510000-3	03/11/2017	FEBRUARY/2017	1,997.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09915100003

BC19/71.0/1690/0/10/02-26-2017/80

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654303845301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65487100003

BILLING STATEMENT

1008694122

Date : 02-26-2017

BC19/71.0/1720/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548710000-3

Collection Ref. Code : 1833-73-161-1

Customer Information----------

Name : CARBONA,BENJAMIN D TM

Premise Address : 297 ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	256597 GS6	Pole No	:	0229336
Serial No	:	40628018	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6405
Period From	:	01-25-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.20
CURRENT BILL - FEBRUARY 2017		1,673.40
TOTAL AMOUNT DUE		1,666.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,420.00

Your monthly electricity consumption chart

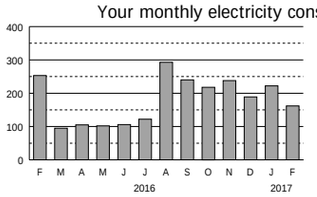

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.40		
Less : VAT	123.04		
Amount Net of VAT	1,550.36		
Less: BIR 2306	51.28		
BIR 2307	29.46	VATable Sales	1,550.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.62	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,592.66	TOTAL SALES	1,673.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1720/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654303845301

CARBONA,BENJAMIN D TM
Premise Address : 297 ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-161-1	6548710000-3	03/11/2017	FEBRUARY/2017	1,666.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65487100003

BC19/71.0/1720/0/10/02-26-2017/80

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399918162255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700708

39915100000

Date : 02-26-2017

BC19/71.0/1730/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991510000-0

Collection Ref. Code : 1805-84-683-3

Customer Information----------

Name : MARTINEZ,FILOMENO

Premise Address : 297H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	574806 GS6	Pole No	:	0229336
Serial No	:	73617857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4645
Period From	:	01-25-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		3.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 11, 2016 - 50.00

Your monthly electricity consumption chart

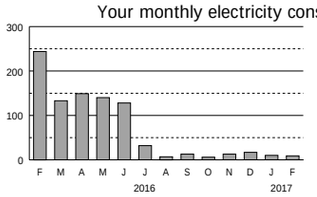

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1730/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399918162255

MARTINEZ,FILOMENO

Premise Address : 297H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-683-3	3991510000-0	03/11/2017	FEBRUARY/2017	3.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39915100000

BC19/71.0/1730/0/10/02-26-2017/80

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521268814488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695031

52157100000

Date : 02-26-2017

BC19/71.0/1745/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215710000-0

Collection Ref. Code : 1845-37-884-9

Customer Information----------

Name : BENEDICTO,FRANCISCO SR. D

Premise Address : SEPULVEDA ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138542	Pole No	:	0229364
Serial No	:	85025906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	579
Period From	:	01-25-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	548	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		437.99
TOTAL AMOUNT DUE		437.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 346.00

Your monthly electricity consumption chart

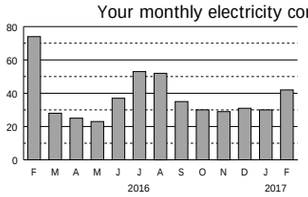

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.99		
Less : VAT	31.19		
Amount Net of VAT	406.80		
Less: BIR 2306	12.99		
BIR 2307	7.74	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	417.26	TOTAL SALES	437.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1745/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521268814488

BENEDICTO,FRANCISCO SR. D

Premise Address : SEPULVEDA ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-884-9	5215710000-0	03/11/2017	FEBRUARY/2017	437.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52157100000 BC19/71.0/1745/0/10/02-26-2017/80 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599460831519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700272

59915100008

Date : 02-26-2017

BC19/71.0/1750/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991510000-8

Collection Ref. Code : 1805-84-689-2

Customer Information----------

Name : GANTUANGKO,C V COL

Premise Address : 301G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	282276 GS6	Pole No	:	0229336
Serial No	:	46082180	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32039
Period From	:	01-25-2017	Prev Rdg	:	31330
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,301.81
Transmission Charge	0.4094/kWh	290.26
System Loss Charge	0.6734/kWh	477.44
Sub-Total		4,069.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,009.00	140.18
Sub-Total		208.32
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		214.94
Transmission		8.77
System Loss		29.46
Distribution		244.04
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		913.00
CURRENT BILL - FEBRUARY 2017		7,224.50
TOTAL AMOUNT DUE		7,223.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,010.00

Your monthly electricity consumption chart

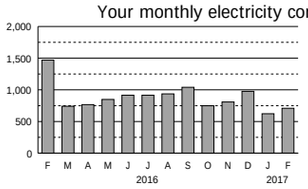

Avg Monthly Usage : 884.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,224.50		
Less : VAT	527.89		
Amount Net of VAT	6,696.61		
Less: BIR 2306	219.96		
BIR 2307	127.18	VATable Sales	6,696.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.47	VAT Zero Rated Sales	0.00
Add : VAT	527.89	VAT Amount	527.89
TOTAL AMOUNT DUE	6,877.36	TOTAL SALES	7,224.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1750/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599460831519

GANTUANGKO,C V COL

Premise Address : 301G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-689-2	5991510000-8	03/11/2017	FEBRUARY/2017	7,223.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59915100008

BC19/71.0/1750/0/10/02-26-2017/80

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499133452985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700443

49915100009

Date : 02-26-2017

BC19/71.0/1760/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991510000-9

Collection Ref. Code : 1805-84-686-8

Customer Information----------

Name : POLOTAN,ARTURO

Premise Address : 297G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	559174 GS6	Pole No	:	0229336
Serial No	:	82941529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20916
Period From	:	01-25-2017	Prev Rdg	:	20291
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,869.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,910.63
Transmission Charge	0.4094/kWh	255.88
System Loss Charge	0.6734/kWh	420.88
Sub-Total		3,587.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		189.47
Transmission		7.73
System Loss		25.97
Distribution		215.20
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		789.04
CURRENT BILL - FEBRUARY 2017		6,229.82
TOTAL AMOUNT DUE		4,360.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 9,000.00

Your monthly electricity consumption chart

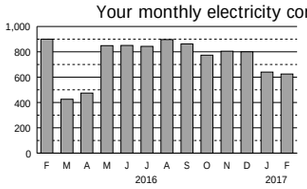

Avg Monthly Usage : 749.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.82		
Less : VAT	450.48		
Amount Net of VAT	5,779.34		
Less: BIR 2306	187.70		
BIR 2307	109.63	VATable Sales	5,779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,482.01	VAT Zero Rated Sales	0.00
Add : VAT	450.48	VAT Amount	450.48
TOTAL AMOUNT DUE	5,932.49	TOTAL SALES	6,229.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1760/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499133452985

POLOTAN,ARTURO

Premise Address : 297G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-686-8	4991510000-9	03/11/2017	FEBRUARY/2017	4,360.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49915100009

BC19/71.0/1760/0/10/02-26-2017/80

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899671670722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700658

89915100005

Date : 02-26-2017

BC19/71.0/1780/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991510000-5

Collection Ref. Code : 1805-84-707-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	351025 GS6	Pole No	:	0229322
Serial No	:	40530256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4903
Period From	:	01-25-2017	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		761.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 966.00

Your monthly electricity consumption chart

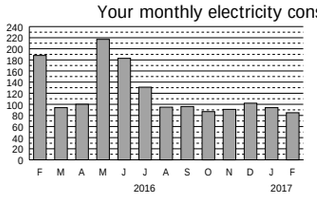

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1780/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899671670722

UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-707-4	8991510000-5	03/11/2017	FEBRUARY/2017	761.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89915100005

BC19/71.0/1780/0/10/02-26-2017/80

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999270235420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700521

99915100004

Date : 02-26-2017

BC19/71.0/1790/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991510000-4

Collection Ref. Code : 1805-84-710-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST I T

TIN :

Metering Information----------

Meter No	:	MTR1085432	Pole No	:	0229322
Serial No	:	40039680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2097
Period From	:	01-25-2017	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		367.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

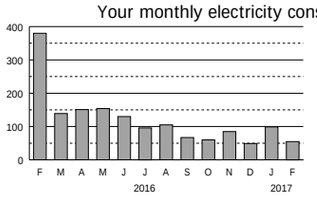

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1790/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999270235420

UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST I T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-710-4	9991510000-4	03/11/2017	FEBRUARY/2017	367.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99915100004

BC19/71.0/1790/0/10/02-26-2017/80

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699215590148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700010

69915100007

Date : 02-26-2017

BC19/71.0/1800/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991510000-7

Collection Ref. Code : 1805-84-695-7

Customer Information----------

Name : REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	321362 GS6	Pole No	:	0229322
Serial No	:	45962937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8995
Period From	:	01-25-2017	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
Advance Payment/Credit Adjustments		- 1,221.51
TOTAL AMOUNT DUE		- 592.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,642.00

Your monthly electricity consumption chart

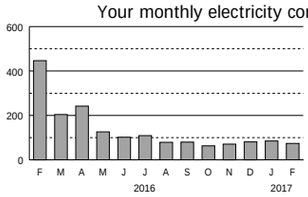

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1800/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699215590148

REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-695-7	6991510000-7	03/11/2017	FEBRUARY/2017	- 592.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69915100007

BC19/71.0/1800/0/10/02-26-2017/80

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788297831553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695990

78887015580

Date : 02-26-2017

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40369
Period From	:	01-25-2017	Prev Rdg	:	39712
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:		Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,059.65
Transmission Charge	0.4094/kWh	268.98
System Loss Charge	0.6734/kWh	442.42
Sub-Total		3,771.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,521.00	170.42
Sub-Total		233.56
Government Charges		
Franchise Tax - Local		44.17
Value Added Tax		
Generation		199.18
Transmission		8.12
System Loss		27.31
Distribution		226.18
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		851.29
CURRENT BILL - FEBRUARY 2017		6,740.77
TOTAL AMOUNT DUE		6,740.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 8,520.92

Your monthly electricity consumption chart

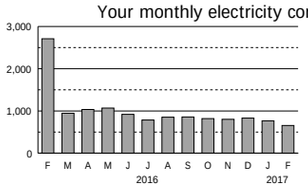

Avg Monthly Usage : 1,003.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,740.77		
Less : VAT	494.12		
Amount Net of VAT	6,246.65		
Less: BIR 2306	205.88		
BIR 2307	118.67	VATable Sales	6,246.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.10	VAT Zero Rated Sales	0.00
Add : VAT	494.12	VAT Amount	494.12
TOTAL AMOUNT DUE	6,416.22	TOTAL SALES	6,740.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1801/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788297831553

BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-533-2	7888701558-0	03/11/2017	FEBRUARY/2017	6,740.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78887015580

BC19/71.0/1801/0/10/02-26-2017/80

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799822490017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700480

79915100006

Date : 02-26-2017

BC19/71.0/1810/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991510000-6

Collection Ref. Code : 1805-84-701-5

Customer Information----------

Name : MALAYO,LOGINO A

Premise Address : 301E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	413120 GS6	Pole No	:	0229301
Serial No	:	54440375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26609
Period From	:	01-25-2017	Prev Rdg	:	26079
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,468.21
Transmission Charge	0.4094/kWh	216.98
System Loss Charge	0.6734/kWh	356.90
Sub-Total		3,042.09
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		151.19
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		160.67
Transmission		6.55
System Loss		22.03
Distribution		182.58
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		682.07
CURRENT BILL - FEBRUARY 2017		5,396.84
TOTAL AMOUNT DUE		5,396.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,013.00

Your monthly electricity consumption chart

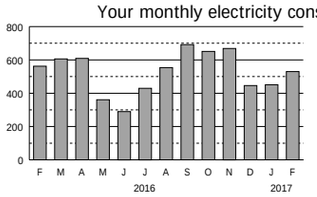

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.84		
Less : VAT	394.22		
Amount Net of VAT	5,002.62		
Less: BIR 2306	164.27		
BIR 2307	95.00	VATable Sales	5,002.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,743.35	VAT Zero Rated Sales	0.00
Add : VAT	394.22	VAT Amount	394.22
TOTAL AMOUNT DUE	5,137.57	TOTAL SALES	5,396.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1810/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799822490017

MALAYO,LOGINO A

Premise Address : 301E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-701-5	7991510000-6	03/11/2017	FEBRUARY/2017	5,396.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79915100006

BC19/71.0/1810/0/10/02-26-2017/80

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000067421454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685526

00025100009

Date : 02-26-2017

BC19/71.0/1830/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002510000-9

Collection Ref. Code : 1805-84-713-9

Customer Information----------

Name : REFORMINA,VICTOR E M2

Premise Address : SIKATUNA ST,FE V YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1006529	Pole No	:	0229301
Serial No	:	40042381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7187
Period From	:	01-25-2017	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2640	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.72
CURRENT BILL - FEBRUARY 2017		2,325.48
TOTAL AMOUNT DUE		2,325.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,625.00

Your monthly electricity consumption chart

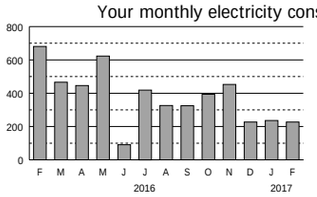

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.48		
Less : VAT	170.33		
Amount Net of VAT	2,155.15		
Less: BIR 2306	70.97		
BIR 2307	40.94	VATable Sales	2,155.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.24	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,213.57	TOTAL SALES	2,325.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1830/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000067421454

REFORMINA,VICTOR E M2

Premise Address : SIKATUNA ST,FE V YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-713-9	0002510000-9	03/11/2017	FEBRUARY/2017	2,325.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00025100009

BC19/71.0/1830/0/10/02-26-2017/80

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200389302876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685447

20025100007

Date : 02-26-2017

BC19/71.0/1840/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002510000-7

Collection Ref. Code : 1805-84-725-2

Customer Information----------

Name : BLANCO,NATIVIDAD

Premise Address : 262D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	337421GS6	Pole No	:	0229294
Serial No	:	47912482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38706
Period From	:	01-25-2017	Prev Rdg	:	38494
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		273.11
CURRENT BILL - FEBRUARY 2017		2,161.07
TOTAL AMOUNT DUE		2,160.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,958.00

Your monthly electricity consumption chart

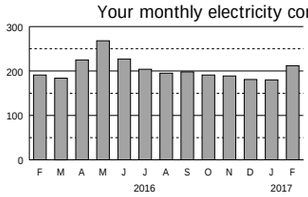

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.07		
Less : VAT	157.94		
Amount Net of VAT	2,003.13		
Less: BIR 2306	65.82		
BIR 2307	38.04	VATable Sales	2,003.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.27	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,057.21	TOTAL SALES	2,161.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1840/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200389302876

BLANCO,NATIVIDAD

Premise Address : 262D SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-725-2	2002510000-7	03/11/2017	FEBRUARY/2017	2,160.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20025100007

BC19/71.0/1840/0/10/02-26-2017/80

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333972428162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685907

33348100000

Date : 02-26-2017

BC19/71.0/1850/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334810000-0

Collection Ref. Code : 1837-71-572-6

Customer Information----------

Name : BLANCO,JOSEPHINE

Premise Address : 297 D ALCOHOL ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	337417GS6	Pole No	:	0229294
Serial No	:	48020369	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29874
Period From	:	01-25-2017	Prev Rdg	:	29624
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,495.31
TOTAL AMOUNT DUE		2,494.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,914.00

Your monthly electricity consumption chart

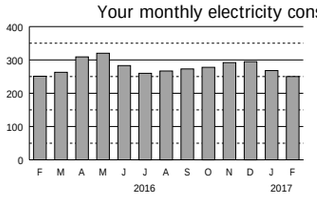

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	180.54		
Amount Net of VAT	2,314.77		
Less: BIR 2306	75.23		
BIR 2307	43.91	VATable Sales	2,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,376.17	TOTAL SALES	2,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1850/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333972428162

BLANCO,JOSEPHINE

Premise Address : 297 D ALCOHOL ST,SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-572-6	3334810000-0	03/11/2017	FEBRUARY/2017	2,494.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33348100000

BC19/71.0/1850/0/10/02-26-2017/80

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100528195041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685800

10025100008

Date : 02-26-2017

BC19/71.0/1860/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002510000-8

Collection Ref. Code : 1805-84-722-8

Customer Information----------

Name : JAYME,VICENCIO R

Premise Address : 297D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	532854 GS6	Pole No	:	0229301
Serial No	:	23051491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7058
Period From	:	01-25-2017	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	250	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,946.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,100.00

Your monthly electricity consumption chart

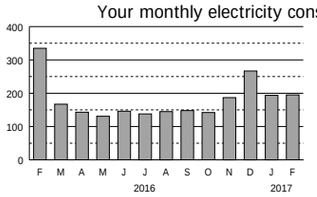

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1860/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100528195041

JAYME,VICENCIO R

Premise Address : 297D SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-722-8	1002510000-8	03/11/2017	FEBRUARY/2017	1,946.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10025100008

BC19/71.0/1860/0/10/02-26-2017/80

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562615831278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697956

56238100004

Date : 02-26-2017

BC19/71.0/1870/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623810000-4

Collection Ref. Code : 1837-46-620-3

Customer Information----------

Name : SIA,WILSON F

Premise Address : #31 ALCOHOL ST, SIKATUNA,ZAPATERA

TIN :

Metering Information----------

Meter No	:	392173GS6	Pole No	:	0229294
Serial No	:	2003142456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85551
Period From	:	01-25-2017	Prev Rdg	:	85016
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	260	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.4094/kWh	219.03
System Loss Charge	0.6734/kWh	360.27
Sub-Total		3,070.80
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		162.19
Transmission		6.61
System Loss		22.23
Distribution		184.29
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		675.48
CURRENT BILL - FEBRUARY 2017		5,333.49
TOTAL AMOUNT DUE		5,333.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,559.24

Your monthly electricity consumption chart

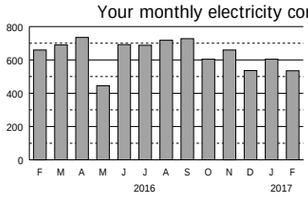

Avg Monthly Usage : 638.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.49		
Less : VAT	385.68		
Amount Net of VAT	4,947.81		
Less: BIR 2306	160.71		
BIR 2307	93.86	VATable Sales	4,947.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.24	VAT Zero Rated Sales	0.00
Add : VAT	385.68	VAT Amount	385.68
TOTAL AMOUNT DUE	5,078.92	TOTAL SALES	5,333.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1870/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562615831278

SIA,WILSON F

Premise Address : #31 ALCOHOL ST, SIKATUNA,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-620-3	5623810000-4	03/11/2017	FEBRUARY/2017	5,333.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56238100004

BC19/71.0/1870/0/10/02-26-2017/80

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775487013890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689873

77545100008

Date : 02-26-2017

BC19/71.0/1880/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754510000-8

Collection Ref. Code : 1811-29-056-6

Customer Information----------

Name : SIA,LUCIA T.

Premise Address : SIKATUNA ST, ALCOHOL ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	01111 EGS6	Pole No	:	0229294
Serial No	:	08750883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42496
Period From	:	01-25-2017	Prev Rdg	:	42208
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	35776	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.93
CURRENT BILL - FEBRUARY 2017		2,873.73
TOTAL AMOUNT DUE		2,873.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,360.13

Your monthly electricity consumption chart

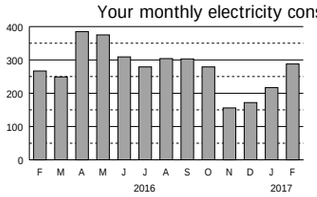

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.73		
Less : VAT	207.92		
Amount Net of VAT	2,665.81		
Less: BIR 2306	86.64		
BIR 2307	50.57	VATable Sales	2,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.60	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,736.52	TOTAL SALES	2,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1880/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775487013890

SIA,LUCIA T.

Premise Address : SIKATUNA ST, ALCOHOL ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-056-6	7754510000-8	03/11/2017	FEBRUARY/2017	2,873.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77545100008

BC19/71.0/1880/0/10/02-26-2017/80

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503746181614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686602

50338100006

Date : 02-26-2017

BC19/71.0/1920/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033810000-6

Collection Ref. Code : 1837-53-521-3

Customer Information----------

Name : YAP,ALLAN C TM

Premise Address : 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260936GS6	Pole No	:	0232994
Serial No	:	48179234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96520
Period From	:	01-25-2017	Prev Rdg	:	96290
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,296.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,806.79

Your monthly electricity consumption chart

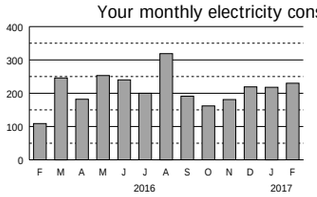

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1920/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503746181614

YAP,ALLAN C TM
Premise Address : 297-B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-521-3	5033810000-6	03/11/2017	FEBRUARY/2017	2,296.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50338100006

BC19/71.0/1920/0/10/02-26-2017/80

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146143963010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691751

14697100007

Date : 02-26-2017

BC19/71.0/1930/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469710000-7

Collection Ref. Code : 1835-17-839-1

Customer Information----------

Name : YAP,ALEXANDER C

Premise Address : 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1096424	Pole No	:	0232994
Serial No	:	129121856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9702
Period From	:	01-25-2017	Prev Rdg	:	9430
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	360	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,541.00	90.82
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.37
CURRENT BILL - FEBRUARY 2017		2,816.82
TOTAL AMOUNT DUE		2,815.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,542.00

Your monthly electricity consumption chart

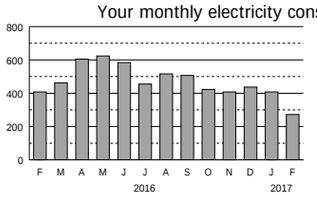

Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.82		
Less : VAT	207.34		
Amount Net of VAT	2,609.48		
Less: BIR 2306	86.39		
BIR 2307	49.60	VATable Sales	2,609.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.49	VAT Zero Rated Sales	0.00
Add : VAT	207.34	VAT Amount	207.34
TOTAL AMOUNT DUE	2,680.83	TOTAL SALES	2,816.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1930/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146143963010

YAP,ALEXANDER C

Premise Address : 297-B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-839-1	1469710000-7	03/11/2017	FEBRUARY/2017	2,815.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14697100007

BC19/71.0/1930/0/10/02-26-2017/80

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400413209549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685681

40025100005

Date : 02-26-2017

BC19/71.0/1940/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002510000-5

Collection Ref. Code : 1805-84-758-9

Customer Information----------

Name : LAVANDERO,AGRIPINA

Premise Address : 301B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	337878GS6	Pole No	:	0229294
Serial No	:	49134333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40353
Period From	:	01-25-2017	Prev Rdg	:	40105
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		321.66
CURRENT BILL - FEBRUARY 2017		2,547.56
TOTAL AMOUNT DUE		2,547.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,199.00

Your monthly electricity consumption chart

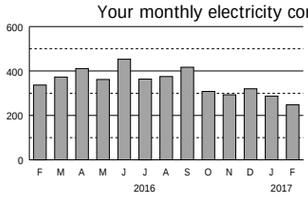

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.56		
Less : VAT	186.83		
Amount Net of VAT	2,360.73		
Less: BIR 2306	77.85		
BIR 2307	44.85	VATable Sales	2,360.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.03	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,424.86	TOTAL SALES	2,547.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1940/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400413209549

LAVANDERO,AGRIPINA

Premise Address : 301B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-758-9	4002510000-5	03/11/2017	FEBRUARY/2017	2,547.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40025100005

BC19/71.0/1940/0/10/02-26-2017/80

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453236403150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695133

45367100000

Date : 02-26-2017

BC19/71.0/1950/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536710000-0

Collection Ref. Code : 1833-36-632-8

Customer Information----------

Name : LAVANDERO,MILAGROSA O

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1035972	Pole No	:	0229294
Serial No	:	126818371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	814
Period From	:	01-25-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		11.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 132.82

Your monthly electricity consumption chart

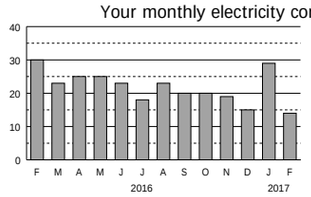

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1950/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453236403150

LAVANDERO,MILAGROSA O

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-632-8	4536710000-0	03/11/2017	FEBRUARY/2017	11.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45367100000

BC19/71.0/1950/0/10/02-26-2017/80

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155047487840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696633

15555100005

Date : 02-26-2017

BC19/71.0/1960/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555510000-5

Collection Ref. Code : 1811-51-470-7

Customer Information----------

Name : MAKABENTA,JOSEPHINE TM L.

Premise Address : 301-B SIKATUNA ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218946WS6	Pole No	:	0229294
Serial No	:	48315811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88538
Period From	:	01-25-2017	Prev Rdg	:	88491
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	40	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 107.10

Your monthly electricity consumption chart

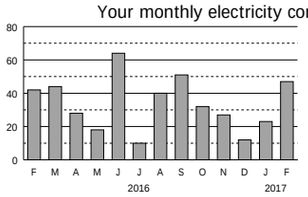

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1960/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155047487840

MAKABENTA,JOSEPHINE TM L.

Premise Address : 301-B SIKATUNA ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-470-7	1555510000-5	03/11/2017	FEBRUARY/2017	290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15555100005

BC19/71.0/1960/0/10/02-26-2017/80

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045851461786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691219

04508100007

Date : 02-26-2017

BC19/71.0/1970/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450810000-7

Collection Ref. Code : 1827-69-965-5

Customer Information----------

Name : LAVANDERO,SALVADOR O

Premise Address : 301 B ALCOHOL ST,SIKATUNA EXT

TIN :

Metering Information----------

Meter No	:	337879GS6	Pole No	:	0229294
Serial No	:	47292258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19940
Period From	:	01-25-2017	Prev Rdg	:	19811
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,459.00

Your monthly electricity consumption chart

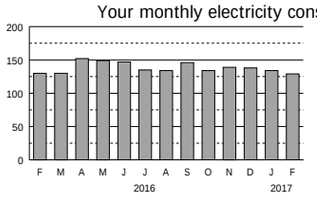

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1970/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045851461786

LAVANDERO,SALVADOR O

Premise Address : 301 B ALCOHOL ST,SIKATUNA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-965-5	0450810000-7	03/11/2017	FEBRUARY/2017	1,290.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04508100007

BC19/71.0/1970/0/10/02-26-2017/80

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961067975924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698080

96115100008

Date : 02-26-2017

BC19/71.0/1990/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611510000-8

Collection Ref. Code : 1821-63-992-8

Customer Information----------

Name : SEVILLE,VALENTIN O

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	113260DS6	Pole No	:	0232994
Serial No	:	19371212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24568
Period From	:	01-25-2017	Prev Rdg	:	24462
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	245	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,058.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,300.00

Your monthly electricity consumption chart

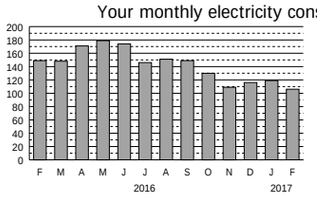

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1990/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961067975924

SEVILLE,VALENTIN O

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-992-8	9611510000-8	03/11/2017	FEBRUARY/2017	1,058.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96115100008

BC19/71.0/1990/0/10/02-26-2017/80

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500910427049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685682

50025100004

Date : 02-26-2017

BC19/71.0/2010/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002510000-4

Collection Ref. Code : 1805-84-764-3

Customer Information----------

Name : MORO,JOSEFINA R

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	315753GS6	Pole No	:	0232994
Serial No	:	49001854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13733
Period From	:	01-25-2017	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.62
CURRENT BILL - FEBRUARY 2017		1,300.25
TOTAL AMOUNT DUE		1,299.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 840.00

Your monthly electricity consumption chart

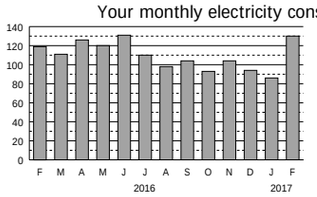

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	94.17		
Amount Net of VAT	1,206.08		
Less: BIR 2306	39.23		
BIR 2307	22.88	VATable Sales	1,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.97	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,300.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2010/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500910427049

MORO,JOSEFINA R

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-764-3	5002510000-4	03/11/2017	FEBRUARY/2017	1,299.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50025100004

BC19/71.0/2010/0/10/02-26-2017/80

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700853423902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685719

70025100002

Date : 02-26-2017

BC19/71.0/2020/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002510000-2

Collection Ref. Code : 1805-84-770-8

Customer Information----------

Name : CELDRAN,JOSEFA

Premise Address : 301A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023783	Pole No	:	0232994
Serial No	:	121758543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8423
Period From	:	01-25-2017	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.40
CURRENT BILL - FEBRUARY 2017		1,841.94
TOTAL AMOUNT DUE		1,841.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,821.76

Your monthly electricity consumption chart

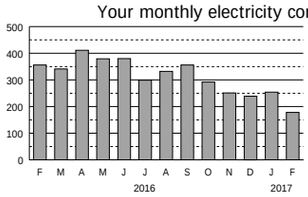

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.94		
Less : VAT	135.53		
Amount Net of VAT	1,706.41		
Less: BIR 2306	56.48		
BIR 2307	32.43	VATable Sales	1,706.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.50	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,753.03	TOTAL SALES	1,841.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2020/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700853423902

CELDRAN,JOSEFA

Premise Address : 301A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-770-8	7002510000-2	03/11/2017	FEBRUARY/2017	1,841.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70025100002

BC19/71.0/2020/0/10/02-26-2017/80

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800223773123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685493

80025100001

Date : 02-26-2017

BC19/71.0/2030/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002510000-1

Collection Ref. Code : 1805-84-773-2

Customer Information----------

Name : ROBLES,AURELIO G

Premise Address : 301A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1096425	Pole No	:	0232994
Serial No	:	129123246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4468
Period From	:	01-25-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,295.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,747.00

Your monthly electricity consumption chart

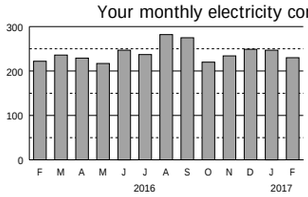

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2030/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800223773123

ROBLES,AURELIO G

Premise Address : 301A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-773-2	8002510000-1	03/11/2017	FEBRUARY/2017	2,295.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80025100001

BC19/71.0/2030/0/10/02-26-2017/80

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757268878882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697045

75708100005

Date : 02-26-2017

BC19/71.0/2040/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570810000-5

Collection Ref. Code : 1835-49-446-3

Customer Information----------

Name : YONGCO,FILEMON

Premise Address : ALCOHOL ST SIKATUNA,00003G

TIN :

Metering Information----------

Meter No	:	112274DS6	Pole No	:	0232994
Serial No	:	17299933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34307
Period From	:	01-25-2017	Prev Rdg	:	34183
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	310	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.45
CURRENT BILL - FEBRUARY 2017		1,279.06
TOTAL AMOUNT DUE		1,278.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,709.00

Your monthly electricity consumption chart

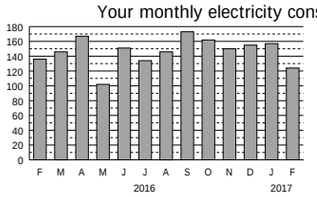

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.06		
Less : VAT	94.00		
Amount Net of VAT	1,185.06		
Less: BIR 2306	39.16		
BIR 2307	22.52	VATable Sales	1,185.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.38	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,217.38	TOTAL SALES	1,279.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2040/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757268878882

YONGCO,FILEMON
Premise Address : ALCOHOL ST SIKATUNA,00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-446-3	7570810000-5	03/11/2017	FEBRUARY/2017	1,278.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75708100005

BC19/71.0/2040/0/10/02-26-2017/80

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947044792533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691821

94705740309

Date : 02-26-2017

BC19/71.0/2041/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470574030-9

Collection Ref. Code : 1857-40-473-4

Customer Information----------

Name : YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL CORNER,SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006768 EFS6	Pole No	:	0232994
Serial No	:	121429328	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4645
Period From	:	01-25-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	662	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		0.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.00

Your monthly electricity consumption chart

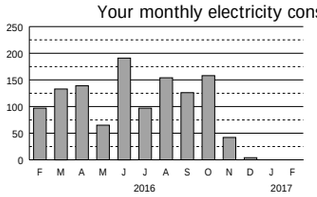

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2041/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947044792533

YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL CORNER,SIKATUNA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-473-4	9470574030-9	03/11/2017	FEBRUARY/2017	0.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94705740309

BC19/71.0/2041/0/10/02-26-2017/80

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093086391306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697674

09360072178

Date : 02-26-2017

BC19/71.0/2041/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936007217-8

Collection Ref. Code : 1857-69-608-5

Customer Information----------

Name : YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL ST.,COR. SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013827 EFS6	Pole No	:	0232994
Serial No	:	121450415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	282
Period From	:	01-25-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	3449	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 864.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 597.67
TOTAL AMOUNT DUE		- 1,373.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

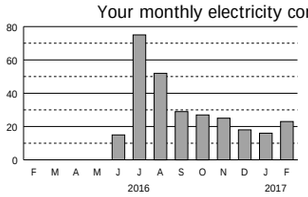

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2041/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093086391306

YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL ST.,COR. SIKATUNA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-608-5	0936007217-8	03/11/2017	FEBRUARY/2017	- 1,373.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09360072178

BC19/71.0/2041/0/10/02-26-2017/80

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900155017627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685711

90025100000

Date : 02-26-2017

BC19/71.0/2050/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002510000-0

Collection Ref. Code : 1805-84-776-7

Customer Information----------

Name : CELDRAN,JESUS DWN

Premise Address : 301 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023785	Pole No	:	0232980
Serial No	:	121758035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3994
Period From	:	01-25-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		376.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 560.22

Your monthly electricity consumption chart

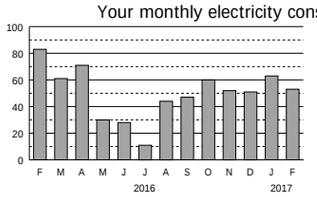

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2050/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900155017627

CELDRAN,JESUS DWN
Premise Address : 301 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-776-7	9002510000-0	03/11/2017	FEBRUARY/2017	376.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90025100000

BC19/71.0/2050/0/10/02-26-2017/80

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798253415916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700227

79801246574

Date : 02-26-2017

BC19/71.0/2051/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980124657-4

Collection Ref. Code : 1849-38-998-5

Customer Information----------

Name : ONG,PATRICIA YONGCO

Premise Address : ALCOHOL ZAPATERA

TIN :

Metering Information----------

Meter No	:	481309 GS6	Pole No	:	0232994
Serial No	:	60464537	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8440
Period From	:	01-25-2017	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,568.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,774.00

Your monthly electricity consumption chart

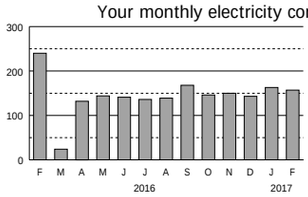

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2051/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798253415916

ONG,PATRICIA YONGCO

Premise Address : ALCOHOL ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-998-5	7980124657-4	03/11/2017	FEBRUARY/2017	1,568.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79801246574

BC19/71.0/2051/0/10/02-26-2017/80

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010900941444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690064

01025100007

Date : 02-26-2017

BC19/71.0/2060/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102510000-7

Collection Ref. Code : 1805-84-779-1

Customer Information----------

Name : CELDRAN,JESUS UPS

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	338941GS6	Pole No	:	0232980
Serial No	:	49684677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87724
Period From	:	01-25-2017	Prev Rdg	:	87491
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,326.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,399.01

Your monthly electricity consumption chart

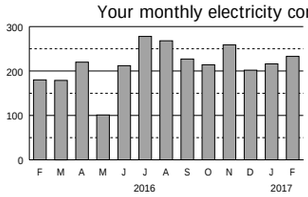

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2060/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010900941444

CELDRAN,JESUS UPS

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-779-1	0102510000-7	03/11/2017	FEBRUARY/2017	2,326.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01025100007

BC19/71.0/2060/0/10/02-26-2017/80

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197408956208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19755100005

1008700591
Date : 02-26-2017
BC19/71.0/2070/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975510000-5
Collection Ref. Code : 1811-91-437-3

Customer Information----------
Name : YONGCO,FELIMON M1 T.
Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1035831	Pole No	:	0232980
Serial No	:	125286069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	857
Period From	:	01-25-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	828	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 16.81

Your monthly electricity consumption chart

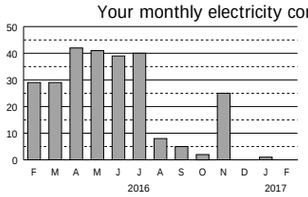

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2070/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197408956208

YONGCO,FELIMON M1 T.
Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-437-3	1975510000-5	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19755100005

BC19/71.0/2070/0/10/02-26-2017/80

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297622210885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699690

29755100004

Date : 02-26-2017

BC19/71.0/2080/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975510000-4

Collection Ref. Code : 1811-91-449-7

Customer Information----------

Name : YONGCO,FELIMON M2 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023786	Pole No	:	0232980
Serial No	:	121758069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10270
Period From	:	01-25-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	424	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.7381/kWh	276.79
System Loss Charge	0.6693/kWh	250.99
Sub-Total		2,274.16
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		113.69
Transmission		8.35
System Loss		14.99
Distribution		129.36
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		477.83
CURRENT BILL - FEBRUARY 2017		3,866.03
TOTAL AMOUNT DUE		3,866.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,446.82

Your monthly electricity consumption chart

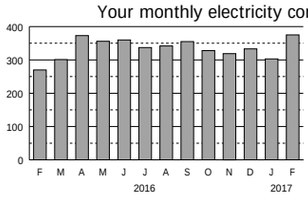

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.03		
Less : VAT	273.76		
Amount Net of VAT	3,592.27		
Less: BIR 2306	114.06		
BIR 2307	68.27	VATable Sales	3,592.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.94	VAT Zero Rated Sales	0.00
Add : VAT	273.76	VAT Amount	273.76
TOTAL AMOUNT DUE	3,683.70	TOTAL SALES	3,866.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2080/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297622210885

YONGCO,FELIMON M2 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-449-7	2975510000-4	03/11/2017	FEBRUARY/2017	3,866.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29755100004

BC19/71.0/2080/0/10/02-26-2017/80

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579930404017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691224

57905100004

Date : 02-26-2017

BC19/71.0/2100/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790510000-4

Collection Ref. Code : 1805-78-770-5

Customer Information----------

Name : PRADO,QUILTERIO DEL

Premise Address : #297 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	228804DS6	Pole No	:	0232980
Serial No	:	10763615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21400
Period From	:	01-25-2017	Prev Rdg	:	21036
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		459.78
CURRENT BILL - FEBRUARY 2017		3,630.57
TOTAL AMOUNT DUE		3,626.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,750.00

Your monthly electricity consumption chart

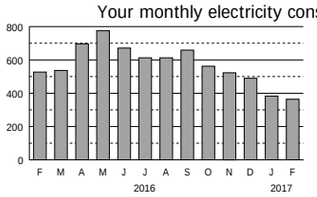

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.57		
Less : VAT	262.59		
Amount Net of VAT	3,367.98		
Less: BIR 2306	109.42		
BIR 2307	63.89	VATable Sales	3,367.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.67	VAT Zero Rated Sales	0.00
Add : VAT	262.59	VAT Amount	262.59
TOTAL AMOUNT DUE	3,457.26	TOTAL SALES	3,630.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2100/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579930404017

PRADO,QUILTERIO DEL

Premise Address : #297 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-770-5	5790510000-4	03/11/2017	FEBRUARY/2017	3,626.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57905100004

BC19/71.0/2100/0/10/02-26-2017/80

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431095045809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700367

43187100003

Date : 02-26-2017

BC19/71.0/2110/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318710000-3

Collection Ref. Code : 1825-99-233-9

Customer Information----------

Name : VALDEZ,RAMON LUIS B.

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024285	Pole No	:	0232980
Serial No	:	121758749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3338
Period From	:	01-25-2017	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	950	Billed kWh	:	68

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P394.08.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 402.00

Your monthly electricity consumption chart

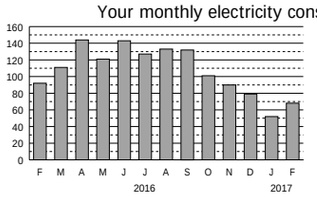

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2110/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431095045809

VALDEZ,RAMON LUIS B.

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-233-9	4318710000-3	03/11/2017	FEBRUARY/2017	546.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43187100003

BC19/71.0/2110/0/10/02-26-2017/80

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379376638214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692332

37905100006

Date : 02-26-2017

BC19/71.0/2140/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790510000-6

Collection Ref. Code : 1805-78-761-6

Customer Information----------

Name : BRIONES,RAMONA -APTB

Premise Address : 284 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269863GS6	Pole No	:	0232980
Serial No	:	44572498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12470
Period From	:	01-25-2017	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 5.57
TOTAL AMOUNT DUE		0.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5.77

Your monthly electricity consumption chart

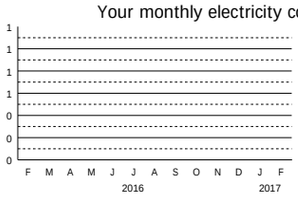

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2140/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379376638214

BRIONES,RAMONA -APTB

Premise Address : 284 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-761-6	3790510000-6	03/11/2017	FEBRUARY/2017	0.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37905100006

BC19/71.0/2140/0/10/02-26-2017/80

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479455209969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691721

47905100005

Date : 02-26-2017

BC19/71.0/2150/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790510000-5

Collection Ref. Code : 1805-78-767-5

Customer Information----------

Name : BRIONES,RAMONA -APTA

Premise Address : 284 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269896GS6	Pole No	:	0232980
Serial No	:	47494672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14645
Period From	:	01-25-2017	Prev Rdg	:	14443
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		261.56
CURRENT BILL - FEBRUARY 2017		2,070.89
TOTAL AMOUNT DUE		2,069.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,376.11

Your monthly electricity consumption chart

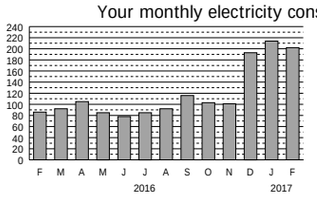

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.89		
Less : VAT	151.75		
Amount Net of VAT	1,919.14		
Less: BIR 2306	63.25		
BIR 2307	36.46	VATable Sales	1,919.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.43	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	1,971.18	TOTAL SALES	2,070.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2150/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479455209969

BRIONES,RAMONA -APTA
Premise Address : 284 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-767-5	4790510000-5	03/11/2017	FEBRUARY/2017	2,069.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47905100005

BC19/71.0/2150/0/10/02-26-2017/80

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278534096670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691201

27847100008

Date : 02-26-2017

BC19/71.0/2160/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784710000-8

Collection Ref. Code : 1825-33-197-9

Customer Information----------

Name : BRIONES,RAMONA M (M-2)

Premise Address : SIKATUNA ST #288

TIN :

Metering Information----------

Meter No	:	MTR1060039	Pole No	:	0232980
Serial No	:	125295082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9401
Period From	:	01-25-2017	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	850	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		429.51
CURRENT BILL - FEBRUARY 2017		3,391.57
TOTAL AMOUNT DUE		3,390.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,500.00

Your monthly electricity consumption chart

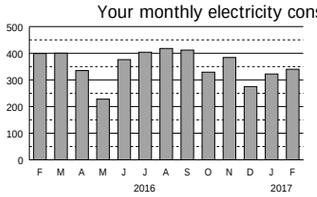

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.57		
Less : VAT	245.32		
Amount Net of VAT	3,146.25		
Less: BIR 2306	102.23		
BIR 2307	59.69	VATable Sales	3,146.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.33	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,229.65	TOTAL SALES	3,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2160/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278534096670

BRIONES,RAMONA M (M-2)

Premise Address : SIKATUNA ST #288

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-197-9	2784710000-8	03/11/2017	FEBRUARY/2017	3,390.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27847100008

BC19/71.0/2160/0/10/02-26-2017/80

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055054334162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695918

05597100006

Date : 02-26-2017

BC19/71.0/2180/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559710000-6

Collection Ref. Code : 1833-96-380-6

Customer Information----------

Name : MORALES,RUFO P TM

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300947GS6	Pole No	:	0232952
Serial No	:	48575001	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10735
Period From	:	01-25-2017	Prev Rdg	:	10653
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 740.82

Your monthly electricity consumption chart

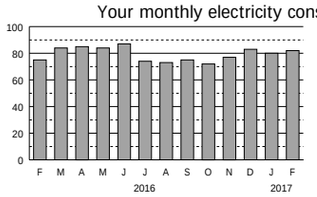

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2180/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055054334162

MORALES,RUFO P TM

Premise Address : SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-380-6	0559710000-6	03/11/2017	FEBRUARY/2017	735.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05597100006

BC19/71.0/2180/0/10/02-26-2017/80

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313329344856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31306100004

BILLING STATEMENT

1008690914

Date : 02-26-2017

BC19/71.0/2190/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130610000-4

Collection Ref. Code : 1815-43-767-7

Customer Information----------

Name : BASMAYOR,LIGAYA TM O.

Premise Address : SIKATUNA ST, ALCOHOL,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132751WS6	Pole No	:	0232952
Serial No	:	68104934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14455
Period From	:	01-25-2017	Prev Rdg	:	14302
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,529.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,405.00

Your monthly electricity consumption chart

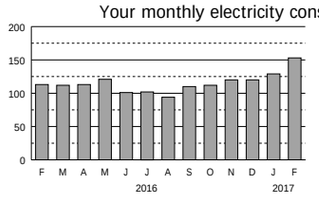

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2190/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313329344856

BASMAYOR,LIGAYA TM O.

Premise Address : SIKATUNA ST, ALCOHOL,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-767-7	3130610000-4	03/11/2017	FEBRUARY/2017	1,529.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31306100004

BC19/71.0/2190/0/10/02-26-2017/80

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810573759001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689837

81030223556

Date : 02-26-2017

BC19/71.0/2191/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103022355-6

Collection Ref. Code : 1863-69-920-1

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142970	Pole No	:	0232952
Serial No	:	40099150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2544
Period From	:	01-25-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	988	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.05
CURRENT BILL - FEBRUARY 2017		1,671.02
TOTAL AMOUNT DUE		1,671.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,866.38

Your monthly electricity consumption chart

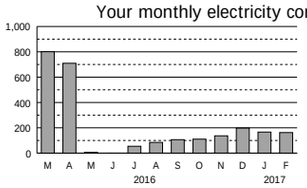

Avg Monthly Usage : 211.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.02		
Less : VAT	122.44		
Amount Net of VAT	1,548.58		
Less: BIR 2306	51.02		
BIR 2307	29.42	VATable Sales	1,548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.14	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,590.58	TOTAL SALES	1,671.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2191/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810573759001

VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-920-1	8103022355-6	03/11/2017	FEBRUARY/2017	1,671.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81030223556

BC19/71.0/2191/0/10/02-26-2017/80

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550657319984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693182

55087100008

Date : 02-26-2017

BC19/71.0/2220/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508710000-8

Collection Ref. Code : 1825-85-353-3

Customer Information----------

Name : SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	315809GS6	Pole No	:	0137981
Serial No	:	42451338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57120
Period From	:	01-25-2017	Prev Rdg	:	56842
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	720	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.32
CURRENT BILL - FEBRUARY 2017		2,774.15
TOTAL AMOUNT DUE		2,773.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 7,243.00

Your monthly electricity consumption chart

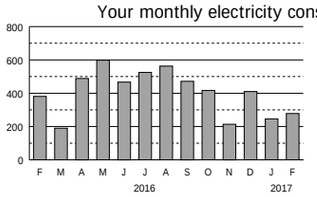

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.15		
Less : VAT	200.71		
Amount Net of VAT	2,573.44		
Less: BIR 2306	83.62		
BIR 2307	48.82	VATable Sales	2,573.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.00	VAT Zero Rated Sales	0.00
Add : VAT	200.71	VAT Amount	200.71
TOTAL AMOUNT DUE	2,641.71	TOTAL SALES	2,774.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2220/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550657319984

SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-353-3	5508710000-8	03/11/2017	FEBRUARY/2017	2,773.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55087100008

BC19/71.0/2220/0/10/02-26-2017/80

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532236564691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699322

53248100009

Date : 02-26-2017

BC19/71.0/2240/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324810000-9

Collection Ref. Code : 1837-60-725-7

Customer Information----------

Name : AZNAR,ELEONOR S TM

Premise Address : 133-A SIKATUNA NR COR,ECHAVEZ

TIN :

Metering Information----------

Meter No	:	458612GS6	Pole No	:	0137981
Serial No	:	79397135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11448
Period From	:	01-25-2017	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,610.00

Your monthly electricity consumption chart

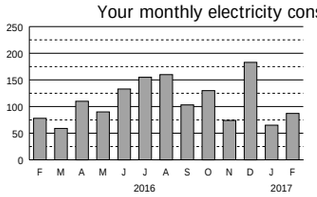

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2240/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532236564691

AZNAR,ELEONOR S TM

Premise Address : 133-A SIKATUNA NR COR,ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-725-7	5324810000-9	03/11/2017	FEBRUARY/2017	780.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53248100009

BC19/71.0/2240/0/10/02-26-2017/80

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711028886397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690325

71187100004

Date : 02-26-2017

BC19/71.0/2250/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118710000-4

Collection Ref. Code : 1825-96-110-7

Customer Information----------

Name : SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	229515DS6	Pole No	:	0137981
Serial No	:	10081547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69546
Period From	:	01-25-2017	Prev Rdg	:	69471
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	760	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 560.00

Your monthly electricity consumption chart

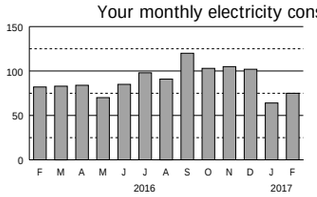

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2250/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711028886397

SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-110-7	7118710000-4	03/11/2017	FEBRUARY/2017	637.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71187100004

BC19/71.0/2250/0/10/02-26-2017/80

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711360830331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690366

71167100008

Date : 02-26-2017

BC19/71.0/2260/0137974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116710000-8

Collection Ref. Code : 1841-34-245-9

Customer Information----------

Name : SANSON,PATRICIA R

Premise Address : 133-B SIKATUNA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338429GS6	Pole No	:	0137974
Serial No	:	48783365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25328
Period From	:	01-25-2017	Prev Rdg	:	24949
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2076	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		124.35
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		490.00
CURRENT BILL - FEBRUARY 2017		3,879.16
Advance Payment/Credit Adjustments		- 836.03
TOTAL AMOUNT DUE		3,086.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,353.00

Your monthly electricity consumption chart

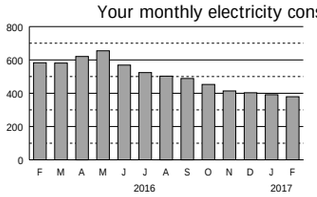

Avg Monthly Usage : 505.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.16		
Less : VAT	284.02		
Amount Net of VAT	3,595.14		
Less: BIR 2306	118.36		
BIR 2307	68.29	VATable Sales	3,595.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.49	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,692.51	TOTAL SALES	3,879.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2260/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711360830331

SANSON,PATRICIA R

Premise Address : 133-B SIKATUNA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-245-9	7116710000-8	03/11/2017	FEBRUARY/2017	3,086.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71167100008

BC19/71.0/2260/0/10/02-26-2017/80

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841921572974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84105100006

BILLING STATEMENT

1008688756

Date : 02-26-2017

BC19/71.0/2280/0137974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410510000-6

Collection Ref. Code : 1821-45-212-7

Customer Information----------

Name : CABUCOS,RICHARD G

Premise Address : 323-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	301407GS6	Pole No	:	0137974
Serial No	:	43051016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76445
Period From	:	01-25-2017	Prev Rdg	:	75607
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	50	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,902.57
Transmission Charge	0.4094/kWh	343.08
System Loss Charge	0.6734/kWh	564.31
Sub-Total		4,809.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,726.00	194.52
Sub-Total		275.06
Government Charges		
Franchise Tax - Local		56.16
Value Added Tax		
Generation		254.04
Transmission		10.35
System Loss		34.83
Distribution		288.33
Others		39.75
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,082.68
CURRENT BILL - FEBRUARY 2017		8,570.47
TOTAL AMOUNT DUE		8,570.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 9,726.10

Your monthly electricity consumption chart

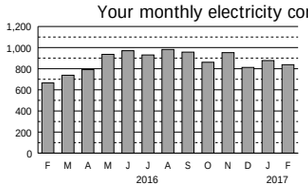

Avg Monthly Usage : 870.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,570.47		
Less : VAT	627.30		
Amount Net of VAT	7,943.17		
Less: BIR 2306	261.39		
BIR 2307	150.88	VATable Sales	7,943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,530.90	VAT Zero Rated Sales	0.00
Add : VAT	627.30	VAT Amount	627.30
TOTAL AMOUNT DUE	8,158.20	TOTAL SALES	8,570.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2280/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841921572974

CABUCOS,RICHARD G
Premise Address : 323-B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-212-7	8410510000-6	03/11/2017	FEBRUARY/2017	8,570.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84105100006

BC19/71.0/2280/0/10/02-26-2017/80

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373112110409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688586

37357368986

Date : 02-26-2017

BC19/71.0/2291/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735736898-6

Collection Ref. Code : 1849-66-356-4

Customer Information----------

Name : CORRO,VIRGILIO COYOCA

Premise Address : 135-D,SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	259067GS6	Pole No	:	0137953
Serial No	:	41156219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99691
Period From	:	01-25-2017	Prev Rdg	:	99509
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2075	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.22
CURRENT BILL - FEBRUARY 2017		1,818.11
Advance Payment/Credit Adjustments		- 1,622.44
TOTAL AMOUNT DUE		195.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,717.00

Your monthly electricity consumption chart

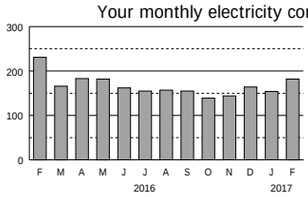

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.11		
Less : VAT	131.60		
Amount Net of VAT	1,686.51		
Less: BIR 2306	54.84		
BIR 2307	32.00	VATable Sales	1,686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.67	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,731.27	TOTAL SALES	1,818.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2291/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373112110409

CORRO,VIRGILIO COYOCA

Premise Address : 135-D,SIKATUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-356-4	3735736898-6	03/11/2017	FEBRUARY/2017	195.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37357368986

BC19/71.0/2291/0/10/02-26-2017/80

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469941868315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686700

46905100007

Date : 02-26-2017

BC19/71.0/2300/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690510000-7

Collection Ref. Code : 1805-75-908-6

Customer Information----------

Name : FLORES,JUAN

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1091073	Pole No	:	0137953
Serial No	:	40044144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2314
Period From	:	01-25-2017	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:		Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		11.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.08

Your monthly electricity consumption chart

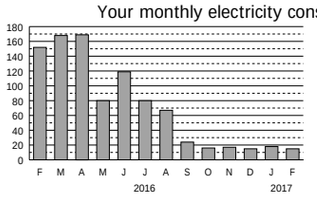

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2300/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469941868315

FLORES,JUAN

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-908-6	4690510000-7	03/11/2017	FEBRUARY/2017	11.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46905100007

BC19/71.0/2300/0/10/02-26-2017/80

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569569009301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686357

56905100006

Date : 02-26-2017

BC19/71.0/2310/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690510000-6

Collection Ref. Code : 1805-75-911-6

Customer Information----------

Name : FLORES,PACIENCIA

Premise Address : #133-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	422888GS6	Pole No	:	0137953
Serial No	:	53300375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21147
Period From	:	01-25-2017	Prev Rdg	:	21041
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,061.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 829.92

Your monthly electricity consumption chart

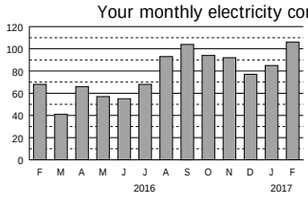

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2310/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569569009301

FLORES,PACIENCIA

Premise Address : #133-E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-911-6	5690510000-6	03/11/2017	FEBRUARY/2017	1,061.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56905100006

BC19/71.0/2310/0/10/02-26-2017/80

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869338098188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687061

86905100003

Date : 02-26-2017

BC19/71.0/2320/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690510000-3

Collection Ref. Code : 1805-75-965-5

Customer Information----------

Name : KUIZON,ERLINDA G M-1

Premise Address : SIKATUNA ST BK CHINESE,CHURCH

TIN :

Metering Information----------

Meter No	:	259066GS6	Pole No	:	0137953
Serial No	:	41807956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30455
Period From	:	01-25-2017	Prev Rdg	:	30283
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1850	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.60
CURRENT BILL - FEBRUARY 2017		1,718.51
TOTAL AMOUNT DUE		1,705.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

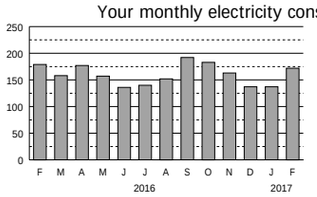

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.51		
Less : VAT	124.41		
Amount Net of VAT	1,594.10		
Less: BIR 2306	51.84		
BIR 2307	30.24	VATable Sales	1,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.02	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,636.43	TOTAL SALES	1,718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2320/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869338098188

KUIZON,ERLINDA G M-1

Premise Address : SIKATUNA ST BK CHINESE,CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-965-5	8690510000-3	03/11/2017	FEBRUARY/2017	1,705.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86905100003 BC19/71.0/2320/0/10/02-26-2017/80 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969875346099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686786

96905100002

Date : 02-26-2017

BC19/71.0/2330/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690510000-2

Collection Ref. Code : 1805-75-974-4

Customer Information----------

Name : KUIZON,ERLINDA G M-3

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	291795SS6	Pole No	:	0137953
Serial No	:	27471673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15396
Period From	:	01-25-2017	Prev Rdg	:	15345
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1850	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 417.00

Your monthly electricity consumption chart

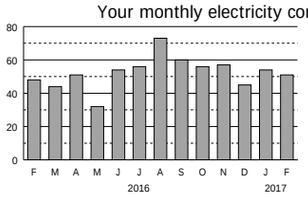

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2330/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969875346099

KUIZON,ERLINDA G M-3

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-974-4	9690510000-2	03/11/2017	FEBRUARY/2017	362.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96905100002

BC19/71.0/2330/0/10/02-26-2017/80

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769012929740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686858

76905100004

Date : 02-26-2017

BC19/71.0/2340/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690510000-4

Collection Ref. Code : 1805-75-956-6

Customer Information----------

Name : VELOSO,ANNA

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	259072GS6	Pole No	:	0137953
Serial No	:	42873308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68272
Period From	:	01-25-2017	Prev Rdg	:	67103
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	0	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 603.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,444.03
Transmission Charge	0.4094/kWh	478.59
System Loss Charge	0.6734/kWh	787.20
Sub-Total		6,709.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		112.35
Government Charges		
Franchise Tax - Local		76.29
Value Added Tax		
Generation		354.39
Transmission		14.44
System Loss		48.59
Distribution		401.98
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,475.24
CURRENT BILL - FEBRUARY 2017		11,647.26
Advance Payment/Credit Adjustments		- 8.99
TOTAL AMOUNT DUE		11,034.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 24,000.00

Your monthly electricity consumption chart

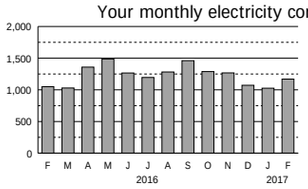

Avg Monthly Usage : 1,227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,647.26		
Less : VAT	842.04		
Amount Net of VAT	10,805.22		
Less: BIR 2306	350.87		
BIR 2307	204.97	VATable Sales	10,805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,249.38	VAT Zero Rated Sales	0.00
Add : VAT	842.04	VAT Amount	842.04
TOTAL AMOUNT DUE	11,091.42	TOTAL SALES	11,647.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2340/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769012929740

VELOSO,ANNA

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-956-6	7690510000-4	03/11/2017	FEBRUARY/2017	11,034.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76905100004

BC19/71.0/2340/0/10/02-26-2017/80

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269890010032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686699

26905100009

Date : 02-26-2017

BC19/71.0/2350/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690510000-9

Collection Ref. Code : 1805-75-716-4

Customer Information----------

Name : BORROMEO,REMEDIOS

Premise Address : COR SIKATUNA ECHAVEZ

TIN :

Metering Information----------

Meter No	:	255528GS6	Pole No	:	0259903
Serial No	:	47883703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73870
Period From	:	01-25-2017	Prev Rdg	:	73301
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,649.83
Transmission Charge	0.4094/kWh	232.95
System Loss Charge	0.6734/kWh	383.16
Sub-Total		3,265.94
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		172.50
Transmission		7.03
System Loss		23.65
Distribution		195.97
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		718.39
CURRENT BILL - FEBRUARY 2017		5,672.08
TOTAL AMOUNT DUE		5,672.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 6,309.67

Your monthly electricity consumption chart

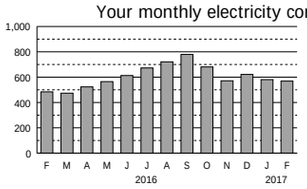

Avg Monthly Usage : 604.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.08		
Less : VAT	410.17		
Amount Net of VAT	5,261.91		
Less: BIR 2306	170.91		
BIR 2307	99.82	VATable Sales	5,261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.18	VAT Zero Rated Sales	0.00
Add : VAT	410.17	VAT Amount	410.17
TOTAL AMOUNT DUE	5,401.35	TOTAL SALES	5,672.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2350/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269890010032

BORROMEO,REMEDIOS

Premise Address : COR SIKATUNA ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-716-4	2690510000-9	03/11/2017	FEBRUARY/2017	5,672.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26905100009

BC19/71.0/2350/0/10/02-26-2017/80

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169239271462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687135

16905100000

Date : 02-26-2017

BC19/71.0/2360/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690510000-0

Collection Ref. Code : 1805-75-710-5

Customer Information----------

Name : BORROMEO,REMEDIOS

Premise Address : SIKATUNA COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	255508GS6	Pole No	:	0259903
Serial No	:	40524015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21458
Period From	:	01-25-2017	Prev Rdg	:	21086
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		469.88
CURRENT BILL - FEBRUARY 2017		3,710.23
TOTAL AMOUNT DUE		3,710.23

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 4,128.76

Your monthly electricity consumption chart

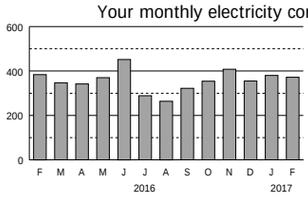

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.23		
Less : VAT	268.37		
Amount Net of VAT	3,441.86		
Less: BIR 2306	111.82		
BIR 2307	65.29	VATable Sales	3,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.75	VAT Zero Rated Sales	0.00
Add : VAT	268.37	VAT Amount	268.37
TOTAL AMOUNT DUE	3,533.12	TOTAL SALES	3,710.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2360/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169239271462

BORROMEO,REMEDIOS

Premise Address : SIKATUNA COR ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-710-5	1690510000-0	03/11/2017	FEBRUARY/2017	3,710.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16905100000

BC19/71.0/2360/0/10/02-26-2017/80

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069969034322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686702

06905100001

Date : 02-26-2017

BC19/71.0/2370/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690510000-1

Collection Ref. Code : 1805-75-707-5

Customer Information----------

Name : BORROMEO,TEOFILO DR

Premise Address : ECHAVEZ COR SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1070026	Pole No	:	0259903
Serial No	:	125283541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5453
Period From	:	01-25-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		365.20
CURRENT BILL - FEBRUARY 2017		2,883.68
TOTAL AMOUNT DUE		2,883.68

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,956.90

Your monthly electricity consumption chart

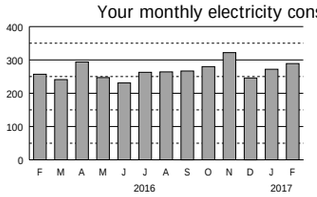

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.68		
Less : VAT	208.63		
Amount Net of VAT	2,675.05		
Less: BIR 2306	86.95		
BIR 2307	50.75	VATable Sales	2,675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.35	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,745.98	TOTAL SALES	2,883.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2370/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069969034322

BORROMEO,TEOFILO DR

Premise Address : ECHAVEZ COR SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-707-5	0690510000-1	03/11/2017	FEBRUARY/2017	2,883.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06905100001

BC19/71.0/2370/0/10/02-26-2017/80

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110675593250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689792

11018221157

Date : 02-26-2017

BC19/71.0/2430/0151973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101822115-7

Collection Ref. Code : 1861-91-035-5

Customer Information----------

Name : PATES,ARIANO VILLAPAZ

Premise Address : 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1019077	Pole No	:	0151973
Serial No	:	121742635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40383
Period From	:	01-25-2017	Prev Rdg	:	39257
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	10580	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,243.78
Transmission Charge	0.7381/kWh	831.10
System Loss Charge	0.6693/kWh	753.63
Sub-Total		6,828.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.23
Government Charges		
Franchise Tax - Local		76.23
Value Added Tax		
Generation		341.35
Transmission		25.09
System Loss		45.01
Distribution		387.22
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,433.46
CURRENT BILL - FEBRUARY 2017		11,597.03
TOTAL AMOUNT DUE		11,597.03

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 12,883.10

Your monthly electricity consumption chart

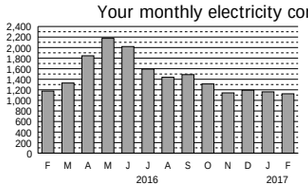

Avg Monthly Usage : 1,461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,597.03		
Less : VAT	820.81		
Amount Net of VAT	10,776.22		
Less: BIR 2306	342.01		
BIR 2307	204.80	VATable Sales	10,776.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,229.41	VAT Zero Rated Sales	0.00
Add : VAT	820.81	VAT Amount	820.81
TOTAL AMOUNT DUE	11,050.22	TOTAL SALES	11,597.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2430/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110675593250

PATES,ARIANO VILLAPAZ

Premise Address : 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-035-5	1101822115-7	03/11/2017	FEBRUARY/2017	11,597.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11018221157

BC19/71.0/2430/0/10/02-26-2017/80

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741454064545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689316

74176370638

Date : 02-26-2017

BC19/71.0/2460/1029476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417637063-8

Collection Ref. Code : 1853-38-248-5

Customer Information----------

Name : VISITACION,ROMULO FERNANDEZ

Premise Address : SIKATUNA COR SUPULVEDA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545265 GS6	Pole No	:	1029476
Serial No	:	15587996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7695
Period From	:	01-25-2017	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.15
CURRENT BILL - FEBRUARY 2017		1,738.46
TOTAL AMOUNT DUE		1,738.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,589.72

Your monthly electricity consumption chart

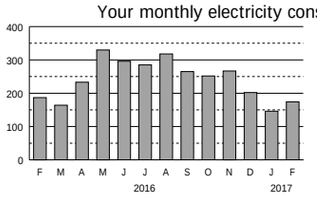

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.46		
Less : VAT	125.85		
Amount Net of VAT	1,612.61		
Less: BIR 2306	52.45		
BIR 2307	30.59	VATable Sales	1,612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,655.42	TOTAL SALES	1,738.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2460/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741454064545

VISITACION,ROMULO FERNANDEZ
Premise Address : SIKATUNA COR SUPULVEDA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-248-5	7417637063-8	03/11/2017	FEBRUARY/2017	1,738.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74176370638

BC19/71.0/2460/0/10/02-26-2017/80

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169260698681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686621

16957100007

Date : 02-26-2017

BC19/71.0/2470/1029476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695710000-7

Collection Ref. Code : 1841-17-584-6

Customer Information----------

Name : LU,ANTONIO C

Premise Address : SIKATUNA COR. SEPULVEDA STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442187GS6	Pole No	:	1029476
Serial No	:	54647263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40453
Period From	:	01-25-2017	Prev Rdg	:	38969
No of Days	:	31	Diff Rdg	:	1484
Avg kWh/day	:	47.87	Registered	:	1484
Conn Load	:	1532	Billed kWh	:	1484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,910.99
Transmission Charge	0.7381/kWh	1,095.34
System Loss Charge	0.6693/kWh	993.24
Sub-Total		8,999.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	142.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		142.63
Government Charges		
Franchise Tax - Local		100.45
Value Added Tax		
Generation		449.88
Transmission		33.07
System Loss		59.33
Distribution		510.14
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.02
Sub-Total		1,889.02
CURRENT BILL - FEBRUARY 2017		15,282.39
TOTAL AMOUNT DUE		15,282.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 20,529.83

Your monthly electricity consumption chart

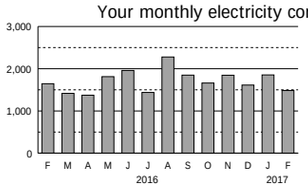

Avg Monthly Usage : 1,709.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,282.39		
Less : VAT	1,081.59		
Amount Net of VAT	14,200.80		
Less: BIR 2306	450.66		
BIR 2307	269.88	VATable Sales	14,200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,480.26	VAT Zero Rated Sales	0.00
Add : VAT	1,081.59	VAT Amount	1,081.59
TOTAL AMOUNT DUE	14,561.85	TOTAL SALES	15,282.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2470/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169260698681

LU,ANTONIO C
Premise Address : SIKATUNA COR. SEPULVEDA STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-584-6	1695710000-7	03/11/2017	FEBRUARY/2017	15,282.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16957100007

BC19/71.0/2470/0/10/02-26-2017/80

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130599143097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699178

13015100004

Date : 02-26-2017

BC19/71.0/2480/0151952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301510000-4

Collection Ref. Code : 1805-81-623-3

Customer Information----------

Name : LU,CONSTANCIA A

Premise Address : SEPULVEDA COR SIKATUNA S

TIN :

Metering Information----------

Meter No	:	432200GS6	Pole No	:	0151952
Serial No	:	94504126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59796
Period From	:	01-25-2017	Prev Rdg	:	58214
No of Days	:	31	Diff Rdg	:	1582
Avg kWh/day	:	51.03	Registered	:	1582
Conn Load	:	0	Billed kWh	:	1582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,367.37
Transmission Charge	0.4094/kWh	647.67
System Loss Charge	0.6734/kWh	1,065.32
Sub-Total		9,080.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,769.45
Supply Charge	0.4118/kWh	651.47
Metering Charge	0.6989/kWh	1,105.66
	5.00/month	5.00
Sub-Total		4,531.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	151.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		152.05
Government Charges		
Franchise Tax - Local		103.23
Value Added Tax		
Generation		479.60
Transmission		19.56
System Loss		65.75
Distribution		543.79
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	246.95
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.17
Sub-Total		1,996.23
CURRENT BILL - FEBRUARY 2017		15,760.22
TOTAL AMOUNT DUE		15,760.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,637.40

Your monthly electricity consumption chart

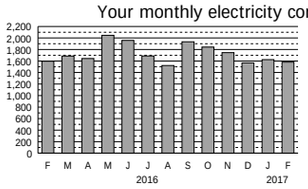

Avg Monthly Usage : 1,726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,760.22		
Less : VAT	1,139.33		
Amount Net of VAT	14,620.89		
Less: BIR 2306	474.71		
BIR 2307	277.34	VATable Sales	14,620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,868.84	VAT Zero Rated Sales	0.00
Add : VAT	1,139.33	VAT Amount	1,139.33
TOTAL AMOUNT DUE	15,008.17	TOTAL SALES	15,760.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2480/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130599143097

LU,CONSTANCIA A

Premise Address : SEPULVEDA COR SIKATUNA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-623-3	1301510000-4	03/11/2017	FEBRUARY/2017	15,760.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13015100004

BC19/71.0/2480/0/10/02-26-2017/80

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030917904341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699155

03015100005

Date : 02-26-2017

BC19/71.0/2490/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301510000-5

Collection Ref. Code : 1805-81-614-4

Customer Information----------

Name : UY,LETICIA LAO

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

TIN :

Metering Information----------

Meter No	:	432173GS6	Pole No	:	0151945
Serial No	:	58938285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65860
Period From	:	01-25-2017	Prev Rdg	:	63572
No of Days	:	31	Diff Rdg	:	2288
Avg kWh/day	:	73.81	Registered	:	2288
Conn Load	:	1820	Billed kWh	:	2288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,655.22
Transmission Charge	0.4094/kWh	936.71
System Loss Charge	0.6734/kWh	1,540.74
Sub-Total		13,132.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,005.37
Supply Charge	0.4118/kWh	942.20
Metering Charge	0.6989/kWh	1,599.08
	5.00/month	5.00
Sub-Total		6,551.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	219.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		219.91
Government Charges		
Franchise Tax - Local		149.28
Value Added Tax		
Generation		693.61
Transmission		28.28
System Loss		95.07
Distribution		786.20
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	357.15
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.71
Sub-Total		2,886.73
CURRENT BILL - FEBRUARY 2017		22,790.96
TOTAL AMOUNT DUE		22,790.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 17,597.05

Your monthly electricity consumption chart

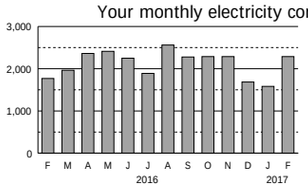

Avg Monthly Usage : 2,124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,790.96		
Less : VAT	1,647.46		
Amount Net of VAT	21,143.50		
Less: BIR 2306	686.45		
BIR 2307	401.07	VATable Sales	21,143.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,055.98	VAT Zero Rated Sales	0.00
Add : VAT	1,647.46	VAT Amount	1,647.46
TOTAL AMOUNT DUE	21,703.44	TOTAL SALES	22,790.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2490/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030917904341

UY,LETICIA LAO

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-614-4	0301510000-5	03/11/2017	FEBRUARY/2017	22,790.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03015100005

BC19/71.0/2490/0/10/02-26-2017/80

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106377558066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10637100008

BILLING STATEMENT

1008688195

Date : 02-26-2017

BC19/71.0/2520/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063710000-8

Collection Ref. Code : 1823-96-830-9

Customer Information----------

Name : ROSOS,JESUSA H -M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432177GS6	Pole No	:	0151945
Serial No	:	59588089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51537
Period From	:	01-25-2017	Prev Rdg	:	51148
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1027	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		491.33
CURRENT BILL - FEBRUARY 2017		3,879.53
TOTAL AMOUNT DUE		3,879.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,610.00

Your monthly electricity consumption chart

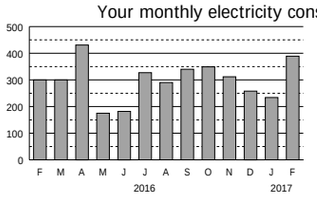

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.53		
Less : VAT	280.60		
Amount Net of VAT	3,598.93		
Less: BIR 2306	116.92		
BIR 2307	68.27	VATable Sales	3,598.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.74	VAT Zero Rated Sales	0.00
Add : VAT	280.60	VAT Amount	280.60
TOTAL AMOUNT DUE	3,694.34	TOTAL SALES	3,879.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2520/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106377558066

ROSOS,JESUSA H -M2

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-830-9	1063710000-8	03/11/2017	FEBRUARY/2017	3,879.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10637100008 BC19/71.0/2520/0/10/02-26-2017/80 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006046604211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688090

00637100009

Date : 02-26-2017

BC19/71.0/2530/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063710000-9

Collection Ref. Code : 1823-96-815-5

Customer Information----------

Name : ROSOS,JESUSA H -M1

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	286626SS6	Pole No	:	0151945
Serial No	:	25294308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79372
Period From	:	01-25-2017	Prev Rdg	:	78914
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	3427	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		578.36
CURRENT BILL - FEBRUARY 2017		4,566.69
TOTAL AMOUNT DUE		4,566.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,955.00

Your monthly electricity consumption chart

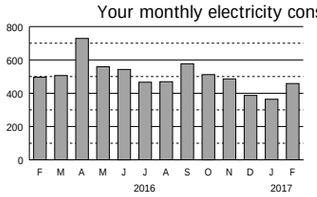

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.69		
Less : VAT	330.25		
Amount Net of VAT	4,236.44		
Less: BIR 2306	137.61		
BIR 2307	80.36	VATable Sales	4,236.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.47	VAT Zero Rated Sales	0.00
Add : VAT	330.25	VAT Amount	330.25
TOTAL AMOUNT DUE	4,348.72	TOTAL SALES	4,566.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2530/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006046604211

ROSOS,JESUSA H -M1

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-815-5	0063710000-9	03/11/2017	FEBRUARY/2017	4,566.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00637100009

BC19/71.0/2530/0/10/02-26-2017/80

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627476766572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697511

62789741949

Date : 02-26-2017

BC19/71.0/2550/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278974194-9

Collection Ref. Code : 1851-30-275-1

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST. M3,ZAPATERA

TIN :

Metering Information----------

Meter No	:	436396 GS6	Pole No	:	0151924
Serial No	:	58605975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41846
Period From	:	01-25-2017	Prev Rdg	:	41282
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	508	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		712.06
CURRENT BILL - FEBRUARY 2017		5,622.29
TOTAL AMOUNT DUE		5,622.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,604.38

Your monthly electricity consumption chart

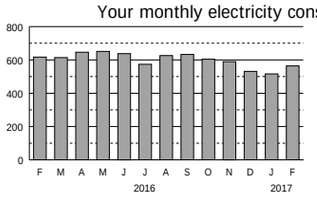

Avg Monthly Usage : 600.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.29		
Less : VAT	406.54		
Amount Net of VAT	5,215.75		
Less: BIR 2306	169.39		
BIR 2307	98.94	VATable Sales	5,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.42	VAT Zero Rated Sales	0.00
Add : VAT	406.54	VAT Amount	406.54
TOTAL AMOUNT DUE	5,353.96	TOTAL SALES	5,622.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2550/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627476766572

ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST. M3,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-275-1	6278974194-9	03/11/2017	FEBRUARY/2017	5,622.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62789741949

BC19/71.0/2550/0/10/02-26-2017/80

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817480727188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692939

81771238805

Date : 02-26-2017

BC19/71.0/2560/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177123880-5

Collection Ref. Code : 1851-30-299-9

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST. M4,ZAPATERA

TIN :

Metering Information----------

Meter No	:	404141 GS6	Pole No	:	0151924
Serial No	:	2004207682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11935
Period From	:	01-25-2017	Prev Rdg	:	11634
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	508	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 37.50	0.75
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		380.41
CURRENT BILL - FEBRUARY 2017		3,004.02
Advance Payment/Credit Adjustments		- 115.84
TOTAL AMOUNT DUE		2,925.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 52.98

Your monthly electricity consumption chart

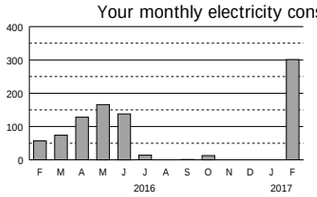

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.02		
Less : VAT	217.34		
Amount Net of VAT	2,786.68		
Less: BIR 2306	90.56		
BIR 2307	52.87	VATable Sales	2,786.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.25	VAT Zero Rated Sales	0.00
Add : VAT	217.34	VAT Amount	217.34
TOTAL AMOUNT DUE	2,860.59	TOTAL SALES	3,004.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2560/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817480727188

ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST. M4,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-299-9	8177123880-5	03/11/2017	FEBRUARY/2017	2,925.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81771238805

BC19/71.0/2560/0/10/02-26-2017/80

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392583815018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39265417897

1008698596

Date : 02-26-2017

BC19/71.0/2570/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926541789-7

Collection Ref. Code : 1851-30-278-6

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	465403 GS6	Pole No	:	0151924
Serial No	:	71499699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36814
Period From	:	01-25-2017	Prev Rdg	:	36356
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	508	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		578.36
CURRENT BILL - FEBRUARY 2017		4,566.69
TOTAL AMOUNT DUE		4,566.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,877.60

Your monthly electricity consumption chart

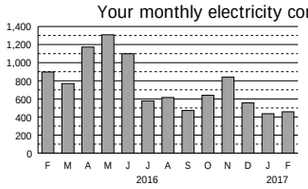

Avg Monthly Usage : 757.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.69		
Less : VAT	330.25		
Amount Net of VAT	4,236.44		
Less: BIR 2306	137.61		
BIR 2307	80.36	VATable Sales	4,236.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.47	VAT Zero Rated Sales	0.00
Add : VAT	330.25	VAT Amount	330.25
TOTAL AMOUNT DUE	4,348.72	TOTAL SALES	4,566.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2570/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392583815018

ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-278-6	3926541789-7	03/11/2017	FEBRUARY/2017	4,566.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39265417897

BC19/71.0/2570/0/10/02-26-2017/80

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763909112031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699416

76377100003

Date : 02-26-2017

BC19/71.0/2610/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637710000-3

Collection Ref. Code : 1845-71-716-3

Customer Information----------

Name : VILLARMIA,FRANCES C

Premise Address : 11 SEPULVIDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487747GS6	Pole No	:	0151924
Serial No	:	56384580	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10985
Period From	:	01-25-2017	Prev Rdg	:	10836
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,489.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,861.00

Your monthly electricity consumption chart

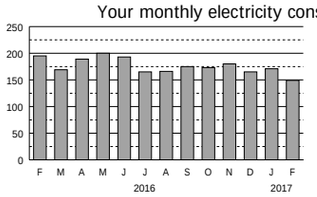

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2610/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763909112031

VILLARMIA,FRANCES C

Premise Address : 11 SEPULVIDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-716-3	7637710000-3	03/11/2017	FEBRUARY/2017	1,489.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76377100003

BC19/71.0/2610/0/10/02-26-2017/80

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303588856314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686438

30377100000

Date : 02-26-2017

BC19/71.0/2620/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037710000-0

Collection Ref. Code : 1845-72-119-5

Customer Information----------

Name : CASTILLO,CARMEN A

Premise Address : #29 / SEPULVEDA ST / NR PALAZZO PENSIONE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485842GS6	Pole No	:	0151924
Serial No	:	56635724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26176
Period From	:	01-25-2017	Prev Rdg	:	25515
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	333	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,078.28
Transmission Charge	0.4094/kWh	270.61
System Loss Charge	0.6734/kWh	445.12
Sub-Total		3,794.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		200.37
Transmission		8.16
System Loss		27.47
Distribution		227.56
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		834.39
CURRENT BILL - FEBRUARY 2017		6,588.25
TOTAL AMOUNT DUE		6,588.25

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - JANUARY 27, 2017 - 7,872.11

Your monthly electricity consumption chart

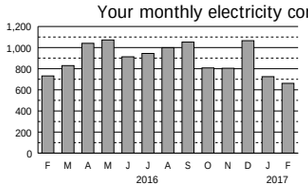

Avg Monthly Usage : 895.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,588.25		
Less : VAT	476.36		
Amount Net of VAT	6,111.89		
Less: BIR 2306	198.49		
BIR 2307	115.94	VATable Sales	6,111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.46	VAT Zero Rated Sales	0.00
Add : VAT	476.36	VAT Amount	476.36
TOTAL AMOUNT DUE	6,273.82	TOTAL SALES	6,588.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2620/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303588856314

CASTILLO,CARMEN A

Premise Address : #29 / SEPULVEDA ST / NR PALAZZO PENSIONE,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-119-5	3037710000-0	03/11/2017	FEBRUARY/2017	6,588.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30377100000

BC19/71.0/2620/0/10/02-26-2017/80

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806690140723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688057

80680181593

Date : 02-26-2017

BC19/71.0/2630/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068018159-3

Collection Ref. Code : 1861-26-953-6

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161578	Pole No	:	0151924
Serial No	:	40120460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1932
Period From	:	01-25-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1177	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,111.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,042.12

Your monthly electricity consumption chart

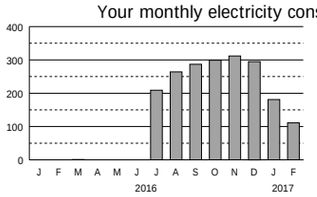

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2630/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806690140723

BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-953-6	8068018159-3	03/11/2017	FEBRUARY/2017	1,111.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80680181593

BC19/71.0/2630/0/10/02-26-2017/80

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440922925405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689383

44063795494

Date : 02-26-2017

BC19/71.0/2640/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406379549-4

Collection Ref. Code : 1861-26-914-5

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058675	Pole No	:	0151924
Serial No	:	121759769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7077
Period From	:	01-25-2017	Prev Rdg	:	6906
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1177	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,708.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,293.88

Your monthly electricity consumption chart

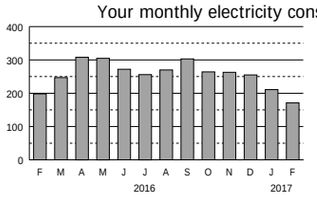

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2640/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440922925405

BUTALID,ACHILLEUS SAPINET
Premise Address : 29 SEPULVEDA ST,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-914-5	4406379549-4	03/11/2017	FEBRUARY/2017	1,708.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44063795494

BC19/71.0/2640/0/10/02-26-2017/80

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974057236445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688858

97404239457

Date : 02-26-2017

BC19/71.0/2650/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740423945-7

Collection Ref. Code : 1861-26-977-3

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030421	Pole No	:	0151924
Serial No	:	125286320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4204
Period From	:	01-25-2017	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1177	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		427.00
CURRENT BILL - FEBRUARY 2017		3,371.67
TOTAL AMOUNT DUE		3,370.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,630.00

Your monthly electricity consumption chart

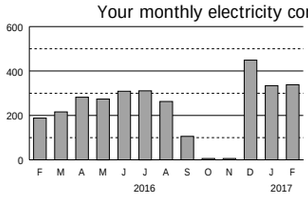

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.67		
Less : VAT	243.90		
Amount Net of VAT	3,127.77		
Less: BIR 2306	101.62		
BIR 2307	59.34	VATable Sales	3,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.81	VAT Zero Rated Sales	0.00
Add : VAT	243.90	VAT Amount	243.90
TOTAL AMOUNT DUE	3,210.71	TOTAL SALES	3,371.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2650/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974057236445

BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-977-3	9740423945-7	03/11/2017	FEBRUARY/2017	3,370.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97404239457

BC19/71.0/2650/0/10/02-26-2017/80

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420756458363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695113

42015100003

Date : 02-26-2017

BC19/71.0/2710/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201510000-3

Collection Ref. Code : 1805-81-548-2

Customer Information----------

Name : ABENDAN,JULIANA - M4

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432163GS6	Pole No	:	0151910
Serial No	:	65551586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78973
Period From	:	01-25-2017	Prev Rdg	:	77583
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	0	Billed kWh	:	1390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,473.23
Transmission Charge	0.4094/kWh	569.07
System Loss Charge	0.6734/kWh	936.03
Sub-Total		7,978.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	133.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 13,538.50	270.77
Sub-Total		404.37
Government Charges		
Franchise Tax - Local		92.74
Value Added Tax		
Generation		421.38
Transmission		17.18
System Loss		57.76
Distribution		477.86
Others		59.65
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.36
Sub-Total		1,788.77
CURRENT BILL - FEBRUARY 2017		14,153.67
TOTAL AMOUNT DUE		14,153.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 13,538.30

Your monthly electricity consumption chart

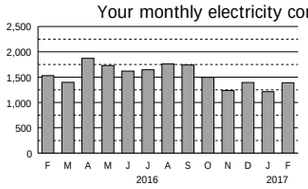

Avg Monthly Usage : 1,541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,153.67		
Less : VAT	1,033.83		
Amount Net of VAT	13,119.84		
Less: BIR 2306	430.76		
BIR 2307	249.15	VATable Sales	13,119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,439.93	VAT Zero Rated Sales	0.00
Add : VAT	1,033.83	VAT Amount	1,033.83
TOTAL AMOUNT DUE	13,473.76	TOTAL SALES	14,153.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2710/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420756458363

ABENDAN,JULIANA - M4

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-548-2	4201510000-3	03/11/2017	FEBRUARY/2017	14,153.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42015100003

BC19/71.0/2710/0/10/02-26-2017/80

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520581009605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694207

52015100002

Date : 02-26-2017

BC19/71.0/2720/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201510000-2

Collection Ref. Code : 1805-81-551-2

Customer Information----------

Name : ABENDAN,JULIANA - M3

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432160GS6	Pole No	:	0151910
Serial No	:	75760176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37629
Period From	:	01-25-2017	Prev Rdg	:	36861
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	0	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,576.58
Transmission Charge	0.4094/kWh	314.42
System Loss Charge	0.6734/kWh	517.17
Sub-Total		4,408.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,579.50	211.59
Sub-Total		285.41
Government Charges		
Franchise Tax - Local		51.72
Value Added Tax		
Generation		232.83
Transmission		9.50
System Loss		31.92
Distribution		264.30
Others		40.46
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		996.61
CURRENT BILL - FEBRUARY 2017		7,892.67
Advance Payment/Credit Adjustments		- 23.69
TOTAL AMOUNT DUE		7,868.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 10,579.48

Your monthly electricity consumption chart

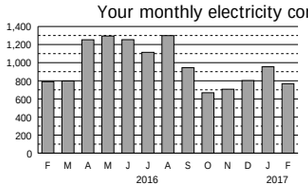

Avg Monthly Usage : 973.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.67		
Less : VAT	579.01		
Amount Net of VAT	7,313.66		
Less: BIR 2306	241.27		
BIR 2307	138.96	VATable Sales	7,313.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.43	VAT Zero Rated Sales	0.00
Add : VAT	579.01	VAT Amount	579.01
TOTAL AMOUNT DUE	7,512.44	TOTAL SALES	7,892.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2720/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520581009605

ABENDAN,JULIANA - M3

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-551-2	5201510000-2	03/11/2017	FEBRUARY/2017	7,868.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52015100002

BC19/71.0/2720/0/10/02-26-2017/80

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720428587212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72015100000

BILLING STATEMENT

1008694776

Date : 02-26-2017

BC19/71.0/2730/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201510000-0

Collection Ref. Code : 1805-81-557-1

Customer Information----------

Name : ATILLO,JULIANA A -M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432188GS6	Pole No	:	0151910
Serial No	:	59877973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21987
Period From	:	01-25-2017	Prev Rdg	:	19975
No of Days	:	31	Diff Rdg	:	2012
Avg kWh/day	:	64.90	Registered	:	2012
Conn Load	:	0	Billed kWh	:	2012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,369.88
Transmission Charge	0.4094/kWh	823.71
System Loss Charge	0.6734/kWh	1,354.88
Sub-Total		11,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,522.21
Supply Charge	0.4118/kWh	828.54
Metering Charge	0.6989/kWh	1,406.19
	5.00/month	5.00
Sub-Total		5,761.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	193.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 23,847.00	476.94
Sub-Total		670.32
Government Charges		
Franchise Tax - Local		134.85
Value Added Tax		
Generation		609.94
Transmission		24.86
System Loss		83.60
Distribution		691.43
Others		96.62
Universal Charge		
Missionary Electrification	0.1561/kWh	314.08
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	389.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.49
Sub-Total		2,599.83
CURRENT BILL - FEBRUARY 2017		20,580.56
TOTAL AMOUNT DUE		20,580.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 23,847.20

Your monthly electricity consumption chart

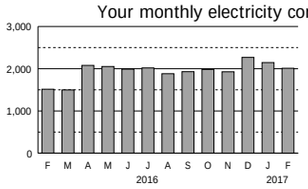

Avg Monthly Usage : 1,946.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,580.56		
Less : VAT	1,506.45		
Amount Net of VAT	19,074.11		
Less: BIR 2306	627.68		
BIR 2307	362.31	VATable Sales	19,074.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,084.12	VAT Zero Rated Sales	0.00
Add : VAT	1,506.45	VAT Amount	1,506.45
TOTAL AMOUNT DUE	19,590.57	TOTAL SALES	20,580.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2730/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720428587212

ATILLO,JULIANA A -M2

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-557-1	7201510000-0	03/11/2017	FEBRUARY/2017	20,580.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72015100000

BC19/71.0/2730/0/10/02-26-2017/80

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620548348234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694419

62015100001

Date : 02-26-2017

BC19/71.0/2740/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201510000-1

Collection Ref. Code : 1805-81-554-7

Customer Information----------

Name : ATILLO,JULIANA -M1

Premise Address : SEPULVEDA ST,C/O ALBERT VALDEPENAS

TIN :

Metering Information----------

Meter No	:	432208GS6	Pole No	:	0151910
Serial No	:	59727925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47739
Period From	:	01-25-2017	Prev Rdg	:	46902
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	0	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,897.91
Transmission Charge	0.4094/kWh	342.67
System Loss Charge	0.6734/kWh	563.64
Sub-Total		4,804.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 11,675.00	233.50
Sub-Total		313.94
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		253.74
Transmission		10.34
System Loss		34.78
Distribution		287.99
Others		44.44
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,086.41
CURRENT BILL - FEBRUARY 2017		8,604.48
TOTAL AMOUNT DUE		8,604.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 11,675.24

Your monthly electricity consumption chart

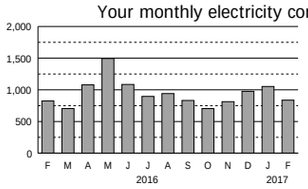

Avg Monthly Usage : 941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,604.48		
Less : VAT	631.29		
Amount Net of VAT	7,973.19		
Less: BIR 2306	263.04		
BIR 2307	151.49	VATable Sales	7,973.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,558.66	VAT Zero Rated Sales	0.00
Add : VAT	631.29	VAT Amount	631.29
TOTAL AMOUNT DUE	8,189.95	TOTAL SALES	8,604.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2740/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620548348234

ATILLO,JULIANA -M1

Premise Address : SEPULVEDA ST,C/O ALBERT VALDEPENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-554-7	6201510000-1	03/11/2017	FEBRUARY/2017	8,604.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62015100001

BC19/71.0/2740/0/10/02-26-2017/80

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220219798055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694547

22015100005

Date : 02-26-2017

BC19/71.0/2750/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201510000-5

Collection Ref. Code : 1805-81-509-1

Customer Information----------

Name : BABAO,CIPRIANO JR

Premise Address : SUPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1060042	Pole No	:	0151903
Serial No	:	125294862	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7618
Period From	:	01-25-2017	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.71
CURRENT BILL - FEBRUARY 2017		2,714.34
TOTAL AMOUNT DUE		2,714.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,707.40

Your monthly electricity consumption chart

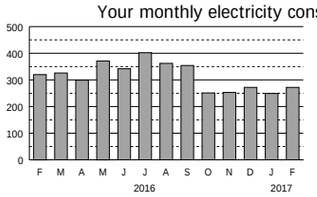

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.34		
Less : VAT	196.36		
Amount Net of VAT	2,517.98		
Less: BIR 2306	81.82		
BIR 2307	47.77	VATable Sales	2,517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.39	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,714.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2750/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220219798055

BABAO,CIPRIANO JR

Premise Address : SUPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-509-1	2201510000-5	03/11/2017	FEBRUARY/2017	2,714.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22015100005

BC19/71.0/2750/0/10/02-26-2017/80

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120951921286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694578

12015100006

Date : 02-26-2017

BC19/71.0/2760/0151896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201510000-6

Collection Ref. Code : 1805-81-506-7

Customer Information----------

Name : PELAEZ,PAUL R

Premise Address : 55A GEN SEPULVEDA ST C/O

TIN :

Metering Information----------

Meter No	:	286625SS6	Pole No	:	0151896
Serial No	:	2975033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59951
Period From	:	01-25-2017	Prev Rdg	:	59867
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,550.12

Your monthly electricity consumption chart

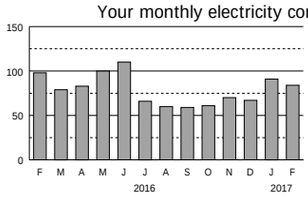

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2760/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120951921286

PELAEZ,PAUL R

Premise Address : 55A GEN SEPULVEDA ST C/O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-506-7	1201510000-6	03/11/2017	FEBRUARY/2017	753.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12015100006 BC19/71.0/2760/0/10/02-26-2017/80 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638981075533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687855

63847100003

Date : 02-26-2017

BC19/71.0/2770/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384710000-3

Collection Ref. Code : 1839-75-911-9

Customer Information----------

Name : GUY JOCO,OSCAR M SR

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	432206GS6	Pole No	:	0151903
Serial No	:	58362611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18875
Period From	:	01-25-2017	Prev Rdg	:	18697
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.05
CURRENT BILL - FEBRUARY 2017		1,821.32
TOTAL AMOUNT DUE		1,821.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,907.85

Your monthly electricity consumption chart

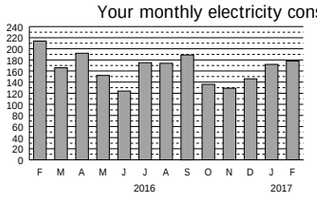

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.32		
Less : VAT	133.32		
Amount Net of VAT	1,688.00		
Less: BIR 2306	55.56		
BIR 2307	32.06	VATable Sales	1,688.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.38	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,733.70	TOTAL SALES	1,821.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2770/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638981075533

GUY JOCO,OSCAR M SR

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-911-9	6384710000-3	03/11/2017	FEBRUARY/2017	1,821.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63847100003

BC19/71.0/2770/0/10/02-26-2017/80

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122052245566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695411

12215100004

Date : 02-26-2017

BC19/71.0/2780/0151896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221510000-4

Collection Ref. Code : 1821-71-584-5

Customer Information----------

Name : GOYJOCO,SIMPLICIO TM T.

Premise Address : 13-A SEPULVEDA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082406	Pole No	:	0151896
Serial No	:	40017742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	356
Period From	:	01-25-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - FEBRUARY 2017		9.21
TOTAL AMOUNT DUE		19.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 10.00

Your monthly electricity consumption chart

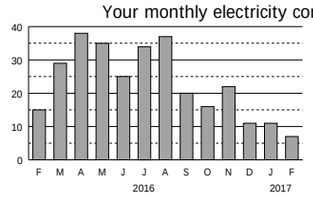

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.21		
Less : VAT	0.63		
Amount Net of VAT	8.58		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.22	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2780/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122052245566

GOYJOCO,SIMPLICIO TM T.

Premise Address : 13-A SEPULVEDA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-584-5	1221510000-4	03/11/2017	FEBRUARY/2017	19.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12215100004

BC19/71.0/2780/0/10/02-26-2017/80

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321090946262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694526

32187100006

Date : 02-26-2017

BC19/71.0/2790/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218710000-6

Collection Ref. Code : 1825-96-821-7

Customer Information----------

Name : URGELLO,SUSAN P

Premise Address : 37 SAN JOSE ST. SIKATUNA

TIN :

Metering Information----------

Meter No	:	402939GS6	Pole No	:	0151875
Serial No	:	2003221867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16977
Period From	:	01-25-2017	Prev Rdg	:	15720
No of Days	:	31	Diff Rdg	:	1257
Avg kWh/day	:	40.55	Registered	:	1257
Conn Load	:	4190	Billed kWh	:	1257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,853.85
Transmission Charge	0.7381/kWh	927.79
System Loss Charge	0.6693/kWh	841.31
Sub-Total		7,622.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,200.50
Supply Charge	0.4118/kWh	517.63
Metering Charge	0.6989/kWh	878.52
	5.00/month	5.00
Sub-Total		3,601.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		85.09
Value Added Tax		
Generation		381.07
Transmission		28.00
System Loss		50.25
Distribution		432.20
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	196.22
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.87
Sub-Total		1,600.16
CURRENT BILL - FEBRUARY 2017		12,945.57
TOTAL AMOUNT DUE		12,945.57

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 14,545.46

Your monthly electricity consumption chart

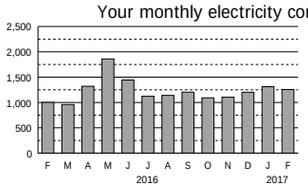

Avg Monthly Usage : 1,232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,945.57		
Less : VAT	916.23		
Amount Net of VAT	12,029.34		
Less: BIR 2306	381.76		
BIR 2307	228.61	VATable Sales	12,029.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,418.97	VAT Zero Rated Sales	0.00
Add : VAT	916.23	VAT Amount	916.23
TOTAL AMOUNT DUE	12,335.20	TOTAL SALES	12,945.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2790/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321090946262

URGELLO,SUSAN P

Premise Address : 37 SAN JOSE ST. SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-821-7	3218710000-6	03/11/2017	FEBRUARY/2017	12,945.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32187100006

BC19/71.0/2790/0/10/02-26-2017/80

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020881925300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694745

02015100007

Date : 02-26-2017

BC19/71.0/2800/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201510000-7

Collection Ref. Code : 1805-81-500-8

Customer Information----------

Name : PELAEZ,FULVIO C ATTY

Premise Address : 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-

TIN :

Metering Information----------

Meter No	:	MTR1017536	Pole No	:	0151875
Serial No	:	121752591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35282
Period From	:	01-25-2017	Prev Rdg	:	34193
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	35.13	Registered	:	1089
Conn Load	:	0	Billed kWh	:	1089

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,071.47
Transmission Charge	0.4094/kWh	445.84
System Loss Charge	0.6734/kWh	733.33
Sub-Total		6,250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		71.07
Value Added Tax		
Generation		330.14
Transmission		13.46
System Loss		45.26
Distribution		374.51
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.04
Sub-Total		1,374.33
CURRENT BILL - FEBRUARY 2017		10,850.58
TOTAL AMOUNT DUE		10,850.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,157.97

Your monthly electricity consumption chart

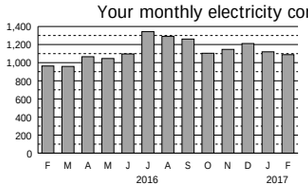

Avg Monthly Usage : 1,130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,850.58		
Less : VAT	784.46		
Amount Net of VAT	10,066.12		
Less: BIR 2306	326.85		
BIR 2307	190.95	VATable Sales	10,066.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,548.32	VAT Zero Rated Sales	0.00
Add : VAT	784.46	VAT Amount	784.46
TOTAL AMOUNT DUE	10,332.78	TOTAL SALES	10,850.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2800/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020881925300

PELAEZ,FULVIO C ATTY

Premise Address : 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-500-8	0201510000-7	03/11/2017	FEBRUARY/2017	10,850.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02015100007 BC19/71.0/2800/0/10/02-26-2017/80 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910148700952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690353

91015100000

Date : 02-26-2017

BC19/71.0/2810/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101510000-0

Collection Ref. Code : 1805-81-497-4

Customer Information----------

Name : PELAEZ,EFRAIN ATTY

Premise Address : 79 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	371523GS6	Pole No	:	0151875
Serial No	:	2003127839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27491
Period From	:	01-25-2017	Prev Rdg	:	27336
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,548.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,100.00

Your monthly electricity consumption chart

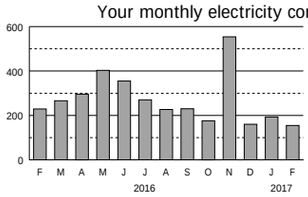

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2810/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910148700952

PELAEZ,EFRAIN ATTY

Premise Address : 79 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-497-4	9101510000-0	03/11/2017	FEBRUARY/2017	1,548.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91015100000

BC19/71.0/2810/0/10/02-26-2017/80

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219276896696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694270

21937100002

Date : 02-26-2017

BC19/71.0/2820/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193710000-2

Collection Ref. Code : 1831-88-596-4

Customer Information----------

Name : TONACAO,REMEDIOS V

Premise Address : 79 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1196181	Pole No	:	0151875
Serial No	:	40142158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1263
Period From	:	01-25-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	650	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,083.50	101.67
Sub-Total		139.63
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		511.98
CURRENT BILL - FEBRUARY 2017		4,054.05
TOTAL AMOUNT DUE		4,053.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,083.80

Your monthly electricity consumption chart

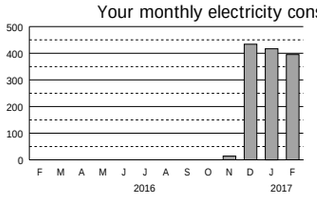

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.05		
Less : VAT	297.23		
Amount Net of VAT	3,756.82		
Less: BIR 2306	123.84		
BIR 2307	71.37	VATable Sales	3,756.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.61	VAT Zero Rated Sales	0.00
Add : VAT	297.23	VAT Amount	297.23
TOTAL AMOUNT DUE	3,858.84	TOTAL SALES	4,054.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2820/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219276896696

TONACAO,REMEDIOS V

Premise Address : 79 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-596-4	2193710000-2	03/11/2017	FEBRUARY/2017	4,053.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21937100002

BC19/71.0/2820/0/10/02-26-2017/80

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975212212680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689932

97591142431

Date : 02-26-2017

BC19/71.0/2821/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759114243-1

Collection Ref. Code : 1849-69-008-1

Customer Information----------

Name : SY,JIMMY TAN

Premise Address : SEPULVIDA ST.

TIN :

Metering Information----------

Meter No	:	497516 GS6	Pole No	:	0151875
Serial No	:	86954896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6532
Period From	:	01-25-2017	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,221.00

Your monthly electricity consumption chart

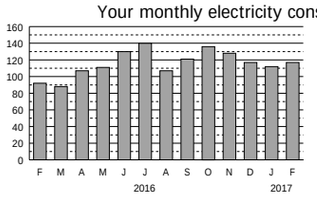

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2821/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975212212680

SY,JIMMY TAN

Premise Address : SEPULVIDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-008-1	9759114243-1	03/11/2017	FEBRUARY/2017	1,170.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97591142431

BC19/71.0/2821/0/10/02-26-2017/80

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849182558774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692276

84908100005

Date : 02-26-2017

BC19/71.0/2830/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490810000-5

Collection Ref. Code : 1835-64-440-6

Customer Information----------

Name : TUNACAO,REMEDIOS V

Premise Address : SEPULVEDA ST BRGY,ZAPATERA,C/O NATY VILLAFLORES

TIN :

Metering Information----------

Meter No	:	114942SS6	Pole No	:	0151875
Serial No	:	76785977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46330
Period From	:	01-25-2017	Prev Rdg	:	46271
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	950	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 577.00

Your monthly electricity consumption chart

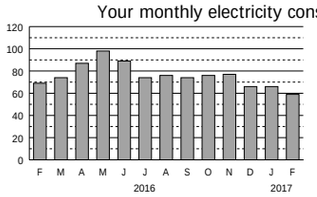

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2830/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849182558774

TUNACAO,REMEDIOS V

Premise Address : SEPULVEDA ST BRGY,ZAPATERA,C/O NATY VILLAFLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-440-6	8490810000-5	03/11/2017	FEBRUARY/2017	418.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84908100005

BC19/71.0/2830/0/10/02-26-2017/80

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810976814333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689620

81015100001

Date : 02-26-2017

BC19/71.0/2840/0151861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101510000-1

Collection Ref. Code : 1805-81-491-5

Customer Information----------

Name : CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 1

TIN :

Metering Information----------

Meter No	:	306725GS6	Pole No	:	0151861
Serial No	:	48012870	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67109
Period From	:	01-25-2017	Prev Rdg	:	65736
No of Days	:	31	Diff Rdg	:	1373
Avg kWh/day	:	44.29	Registered	:	1373
Conn Load	:	0	Billed kWh	:	1373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,394.06
Transmission Charge	0.4094/kWh	562.11
System Loss Charge	0.6734/kWh	924.58
Sub-Total		7,880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,403.57
Supply Charge	0.4118/kWh	565.40
Metering Charge	0.6989/kWh	959.59
	5.00/month	5.00
Sub-Total		3,933.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	131.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 16,021.00	320.42
Sub-Total		452.39
Government Charges		
Franchise Tax - Local		92.00
Value Added Tax		
Generation		416.24
Transmission		16.96
System Loss		57.06
Distribution		472.03
Others		65.33
Universal Charge		
Missionary Electrification	0.1561/kWh	214.32
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	266.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.25
Sub-Total		1,773.71
CURRENT BILL - FEBRUARY 2017		14,040.41
TOTAL AMOUNT DUE		14,040.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 16,020.79

Your monthly electricity consumption chart

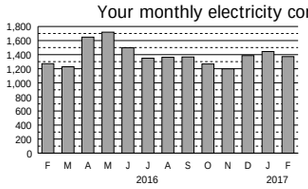

Avg Monthly Usage : 1,393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,040.41		
Less : VAT	1,027.62		
Amount Net of VAT	13,012.79		
Less: BIR 2306	428.19		
BIR 2307	247.17	VATable Sales	13,012.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,337.43	VAT Zero Rated Sales	0.00
Add : VAT	1,027.62	VAT Amount	1,027.62
TOTAL AMOUNT DUE	13,365.05	TOTAL SALES	14,040.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2840/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810976814333

CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-491-5	8101510000-1	03/11/2017	FEBRUARY/2017	14,040.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81015100001

BC19/71.0/2840/0/10/02-26-2017/80

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710546265837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690057

71015100002

Date : 02-26-2017

BC19/71.0/2850/0151861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101510000-2

Collection Ref. Code : 1805-81-479-6

Customer Information----------

Name : CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 2,NEDA REC 7 LEONIZA BLDG,J OSMENA COR ESCARIO ST

TIN :

Metering Information----------

Meter No	:	348888GS6	Pole No	:	0151861
Serial No	:	47925152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14166
Period From	:	01-25-2017	Prev Rdg	:	13577
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,742.97
Transmission Charge	0.4094/kWh	241.14
System Loss Charge	0.6734/kWh	396.63
Sub-Total		3,380.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		178.55
Transmission		7.28
System Loss		24.49
Distribution		202.84
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		743.63
CURRENT BILL - FEBRUARY 2017		5,871.28
TOTAL AMOUNT DUE		5,871.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,808.00

Your monthly electricity consumption chart

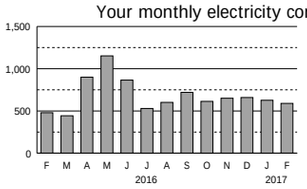

Avg Monthly Usage : 679.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.28		
Less : VAT	424.57		
Amount Net of VAT	5,446.71		
Less: BIR 2306	176.90		
BIR 2307	103.32	VATable Sales	5,446.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.49	VAT Zero Rated Sales	0.00
Add : VAT	424.57	VAT Amount	424.57
TOTAL AMOUNT DUE	5,591.06	TOTAL SALES	5,871.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2850/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710546265837

CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 2,NEDA REC 7 LEONIZA BLDG,J OSMENA COR ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-479-6	7101510000-2	03/11/2017	FEBRUARY/2017	5,871.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71015100002

BC19/71.0/2850/0/10/02-26-2017/80

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506657667069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687958

50618100007

Date : 02-26-2017

BC19/71.0/2870/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061810000-7

Collection Ref. Code : 1827-94-032-8

Customer Information----------

Name : RAMAS,JOSE C M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	005533 EFS6	Pole No	:	0151833
Serial No	:	94720781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4409
Period From	:	01-25-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

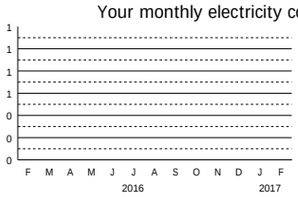

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2870/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506657667069

RAMAS,JOSE C M2

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-032-8	5061810000-7	03/11/2017	FEBRUARY/2017	2.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50618100007

BC19/71.0/2870/0/10/02-26-2017/80

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406265490844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688255

40618100008

Date : 02-26-2017

BC19/71.0/2880/0151840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061810000-8

Collection Ref. Code : 1827-94-029-8

Customer Information----------

Name : GEONSON,REYNALD S

Premise Address : SEPULVEDA ST,00003G

TIN :

Metering Information----------

Meter No	:	MTR1174432	Pole No	:	0151840
Serial No	:	85014445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1140	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 41.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 30, 2013 - 280.00

Your monthly electricity consumption chart

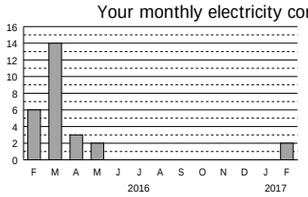

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2880/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406265490844

GEONSON,REYNALD S

Premise Address : SEPULVEDA ST,00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-029-8	4061810000-8	03/11/2017	FEBRUARY/2017	- 41.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40618100008

BC19/71.0/2880/0/10/02-26-2017/80

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631440478500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698947

63105100000

Date : 02-26-2017

BC19/71.0/2890/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310510000-0

Collection Ref. Code : 1821-43-347-5

Customer Information----------

Name : ADOLFO,RODRIGO

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	268087GS6	Pole No	:	0151833
Serial No	:	42988230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87722
Period From	:	01-25-2017	Prev Rdg	:	87073
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	100	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,022.39
Transmission Charge	0.4094/kWh	265.70
System Loss Charge	0.6734/kWh	437.04
Sub-Total		3,725.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		196.75
Transmission		8.02
System Loss		26.97
Distribution		223.44
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		819.31
CURRENT BILL - FEBRUARY 2017		6,468.80
TOTAL AMOUNT DUE		6,467.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7,113.00

Your monthly electricity consumption chart

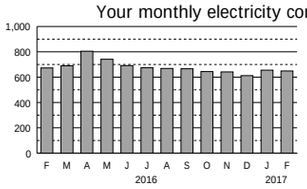

Avg Monthly Usage : 677.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,468.80		
Less : VAT	467.75		
Amount Net of VAT	6,001.05		
Less: BIR 2306	194.91		
BIR 2307	113.84	VATable Sales	6,001.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,692.30	VAT Zero Rated Sales	0.00
Add : VAT	467.75	VAT Amount	467.75
TOTAL AMOUNT DUE	6,160.05	TOTAL SALES	6,468.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2890/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631440478500

ADOLFO,RODRIGO

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-347-5	6310510000-0	03/11/2017	FEBRUARY/2017	6,467.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63105100000

BC19/71.0/2890/0/10/02-26-2017/80

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473006725181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688451

47358100007

Date : 02-26-2017

BC19/71.0/2900/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735810000-7

Collection Ref. Code : 1829-88-275-9

Customer Information----------

Name : RAMAS,JOSE C M3

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	267500GS6	Pole No	:	0151833
Serial No	:	43441804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96439
Period From	:	01-25-2017	Prev Rdg	:	96133
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	860	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		113.58
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		397.46
CURRENT BILL - FEBRUARY 2017		3,147.97
TOTAL AMOUNT DUE		3,147.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,209.00

Your monthly electricity consumption chart

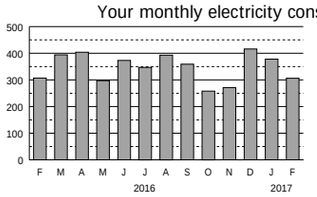

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.97		
Less : VAT	231.05		
Amount Net of VAT	2,916.92		
Less: BIR 2306	96.28		
BIR 2307	55.42	VATable Sales	2,916.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.22	VAT Zero Rated Sales	0.00
Add : VAT	231.05	VAT Amount	231.05
TOTAL AMOUNT DUE	2,996.27	TOTAL SALES	3,147.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2900/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473006725181

RAMAS,JOSE C M3

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-275-9	4735810000-7	03/11/2017	FEBRUARY/2017	3,147.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47358100007

BC19/71.0/2900/0/10/02-26-2017/80

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573509223859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688461

57358100006

Date : 02-26-2017

BC19/71.0/2910/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735810000-6

Collection Ref. Code : 1829-88-278-3

Customer Information----------

Name : RAMAS,JOSE C M4

Premise Address : 100-D SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268103GS6	Pole No	:	0151833
Serial No	:	41629137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49790
Period From	:	01-25-2017	Prev Rdg	:	49623
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	860	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,905.00

Your monthly electricity consumption chart

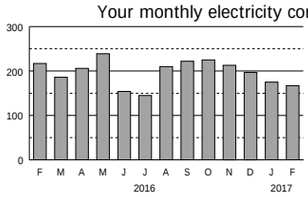

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2910/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573509223859

RAMAS,JOSE C M4

Premise Address : 100-D SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-278-3	5735810000-6	03/11/2017	FEBRUARY/2017	1,668.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57358100006

BC19/71.0/2910/0/10/02-26-2017/80

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284989582709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694320

28497100009

Date : 02-26-2017

BC19/71.0/2930/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849710000-9

Collection Ref. Code : 1833-86-860-9

Customer Information----------

Name : CUENCO,ANTONETTE L

Premise Address : 99-31 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	126467WS6	Pole No	:	0151833
Serial No	:	73054082	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39292
Period From	:	01-25-2017	Prev Rdg	:	39221
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.56
CURRENT BILL - FEBRUARY 2017		635.78
TOTAL AMOUNT DUE		635.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,394.59

Your monthly electricity consumption chart

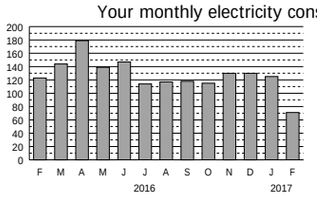

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.78		
Less : VAT	46.60		
Amount Net of VAT	589.18		
Less: BIR 2306	19.43		
BIR 2307	11.11	VATable Sales	589.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.64	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	605.24	TOTAL SALES	635.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2930/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284989582709

CUENCO,ANTONETTE L

Premise Address : 99-31 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-860-9	2849710000-9	03/11/2017	FEBRUARY/2017	635.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28497100009

BC19/71.0/2930/0/10/02-26-2017/80

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310947489518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689768

31015100006

Date : 02-26-2017

BC19/71.0/2950/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101510000-6

Collection Ref. Code : 1805-81-455-9

Customer Information----------

Name : PENA,GAUDENCIO JR

Premise Address : 111 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	312309GS6	Pole No	:	0151812
Serial No	:	48652058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94399
Period From	:	01-25-2017	Prev Rdg	:	93403
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	0	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,638.37
Transmission Charge	0.4094/kWh	407.76
System Loss Charge	0.6734/kWh	670.71
Sub-Total		5,716.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,057.50	261.15
Sub-Total		356.88
Government Charges		
Franchise Tax - Local		66.96
Value Added Tax		
Generation		301.95
Transmission		12.31
System Loss		41.40
Distribution		342.58
Others		50.86
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,290.54
CURRENT BILL - FEBRUARY 2017		10,219.11
TOTAL AMOUNT DUE		10,219.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 13,057.37

Your monthly electricity consumption chart

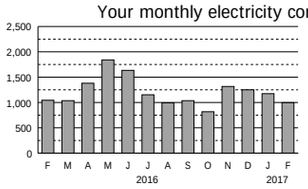

Avg Monthly Usage : 1,205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,219.11		
Less : VAT	749.10		
Amount Net of VAT	9,470.01		
Less: BIR 2306	312.11		
BIR 2307	179.91	VATable Sales	9,470.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,977.99	VAT Zero Rated Sales	0.00
Add : VAT	749.10	VAT Amount	749.10
TOTAL AMOUNT DUE	9,727.09	TOTAL SALES	10,219.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2950/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310947489518

PENA,GAUDENCIO JR

Premise Address : 111 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-455-9	3101510000-6	03/11/2017	FEBRUARY/2017	10,219.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31015100006

BC19/71.0/2950/0/10/02-26-2017/80

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525167865648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696755

52507100007

Date : 02-26-2017

BC19/71.0/2960/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250710000-7

Collection Ref. Code : 1843-58-899-4

Customer Information----------

Name : PENA,GAUDENCIO JR. O

Premise Address : 111 SEPULVEDA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139844WS6	Pole No	:	0151812
Serial No	:	58530859	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34601
Period From	:	01-25-2017	Prev Rdg	:	33623
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	396	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,554.55
Transmission Charge	0.7381/kWh	721.86
System Loss Charge	0.6693/kWh	654.58
Sub-Total		5,930.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,382.00	227.64
Sub-Total		321.64
Government Charges		
Franchise Tax - Local		67.92
Value Added Tax		
Generation		296.48
Transmission		21.79
System Loss		39.10
Distribution		336.40
Others		46.75
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,274.36
CURRENT BILL - FEBRUARY 2017		10,330.34
TOTAL AMOUNT DUE		10,330.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 11,382.11

Your monthly electricity consumption chart

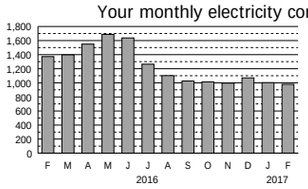

Avg Monthly Usage : 1,238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.34		
Less : VAT	740.52		
Amount Net of VAT	9,589.82		
Less: BIR 2306	308.55		
BIR 2307	182.48	VATable Sales	9,589.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,098.79	VAT Zero Rated Sales	0.00
Add : VAT	740.52	VAT Amount	740.52
TOTAL AMOUNT DUE	9,839.31	TOTAL SALES	10,330.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2960/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525167865648

PENA,GAUDENCIO JR. O

Premise Address : 111 SEPULVEDA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-899-4	5250710000-7	03/11/2017	FEBRUARY/2017	10,330.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52507100007

BC19/71.0/2960/0/10/02-26-2017/80

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010785328333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690251

01015100009

Date : 02-26-2017

BC19/71.0/2970/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101510000-9

Collection Ref. Code : 1805-81-443-5

Customer Information----------

Name : YBUD,RAMON

Premise Address : NEXT 111 GEN SEPULVEDAST

TIN :

Metering Information----------

Meter No	:	278135GS6	Pole No	:	0151812
Serial No	:	46533744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71344
Period From	:	01-25-2017	Prev Rdg	:	71001
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,456.50	89.13
Sub-Total		122.10
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		444.73
CURRENT BILL - FEBRUARY 2017		3,522.01
TOTAL AMOUNT DUE		3,522.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,456.40

Your monthly electricity consumption chart

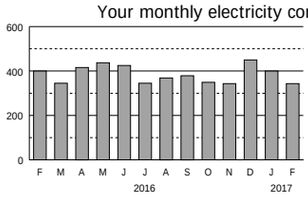

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.01		
Less : VAT	258.25		
Amount Net of VAT	3,263.76		
Less: BIR 2306	107.59		
BIR 2307	62.01	VATable Sales	3,263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.16	VAT Zero Rated Sales	0.00
Add : VAT	258.25	VAT Amount	258.25
TOTAL AMOUNT DUE	3,352.41	TOTAL SALES	3,522.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2970/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010785328333

YBUD,RAMON

Premise Address : NEXT 111 GEN SEPULVEDAST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-443-5	0101510000-9	03/11/2017	FEBRUARY/2017	3,522.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01015100009

BC19/71.0/2970/0/10/02-26-2017/80

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210974697631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690030

21015100007

Date : 02-26-2017

BC19/71.0/3000/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101510000-7

Collection Ref. Code : 1805-81-452-4

Customer Information----------

Name : PAPAS,LUIS

Premise Address : 110 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1074028	Pole No	:	0151812
Serial No	:	40040655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	439
Period From	:	01-25-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		2.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 30, 2016 - 16.00

Your monthly electricity consumption chart

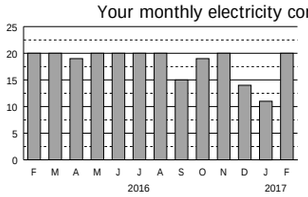

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3000/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210974697631

PAPAS,LUIS

Premise Address : 110 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-452-4	2101510000-7	03/11/2017	FEBRUARY/2017	2.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21015100007

BC19/71.0/3000/0/10/02-26-2017/80

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110630444565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689771

11015100008

Date : 02-26-2017

BC19/71.0/3010/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101510000-8

Collection Ref. Code : 1805-81-449-4

Customer Information----------

Name : PLATON,ENRIQUE

Premise Address : 110 SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277791GS6	Pole No	:	0151812
Serial No	:	46467790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21624
Period From	:	01-25-2017	Prev Rdg	:	21505
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 996.00

Your monthly electricity consumption chart

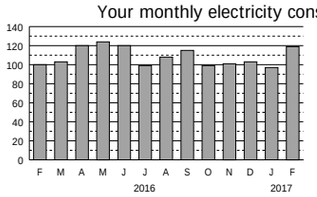

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3010/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110630444565

PLATON,ENRIQUE

Premise Address : 110 SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-449-4	1101510000-8	03/11/2017	FEBRUARY/2017	1,190.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11015100008

BC19/71.0/3010/0/10/02-26-2017/80

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145723871764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691414

14587288763

Date : 02-26-2017

BC19/71.0/3015/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458728876-3

Collection Ref. Code : 1859-67-797-5

Customer Information----------

Name : MANN,PHILIP MICHAEL RAMAS

Premise Address : 28-I SEPULVEDA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035167	Pole No	:	0151784
Serial No	:	121756656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4092
Period From	:	01-25-2017	Prev Rdg	:	3915
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.90
CURRENT BILL - FEBRUARY 2017		1,768.31
TOTAL AMOUNT DUE		1,767.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,927.00

Your monthly electricity consumption chart

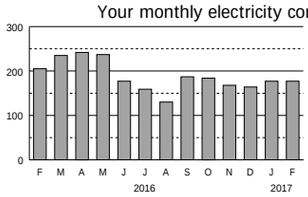

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.31		
Less : VAT	128.00		
Amount Net of VAT	1,640.31		
Less: BIR 2306	53.34		
BIR 2307	31.12	VATable Sales	1,640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,683.85	TOTAL SALES	1,768.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3015/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145723871764

MANN,PHILIP MICHAEL RAMAS

Premise Address : 28-I SEPULVEDA STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-797-5	1458728876-3	03/11/2017	FEBRUARY/2017	1,767.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14587288763

BC19/71.0/3015/0/10/02-26-2017/80

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840385749159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688230

84087100008

Date : 02-26-2017

BC19/71.0/3040/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408710000-8

Collection Ref. Code : 1825-84-539-5

Customer Information----------

Name : MANN,CYNTHIA (M-2)

Premise Address : SEPULVEDA ST,C/O EDWIN INOCIAN

TIN :

Metering Information----------

Meter No	:	MTR1082409	Pole No	:	0151784
Serial No	:	40017729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34255
Period From	:	01-25-2017	Prev Rdg	:	33297
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	840	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,461.41
Transmission Charge	0.4094/kWh	392.21
System Loss Charge	0.6734/kWh	645.12
Sub-Total		5,498.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		62.53
Value Added Tax		
Generation		290.41
Transmission		11.84
System Loss		39.80
Distribution		329.53
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,209.06
CURRENT BILL - FEBRUARY 2017		9,546.00
TOTAL AMOUNT DUE		9,545.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11,431.00

Your monthly electricity consumption chart

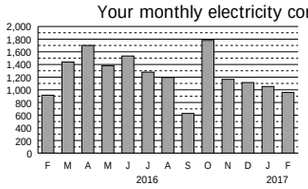

Avg Monthly Usage : 1,242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,546.00		
Less : VAT	690.13		
Amount Net of VAT	8,855.87		
Less: BIR 2306	287.56		
BIR 2307	167.99	VATable Sales	8,855.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,400.32	VAT Zero Rated Sales	0.00
Add : VAT	690.13	VAT Amount	690.13
TOTAL AMOUNT DUE	9,090.45	TOTAL SALES	9,546.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3040/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840385749159

MANN,CYNTHIA (M-2)
Premise Address : SEPULVEDA ST,C/O EDWIN INOCIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-539-5	8408710000-8	03/11/2017	FEBRUARY/2017	9,545.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84087100008

BC19/71.0/3040/0/10/02-26-2017/80

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700002704115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685760

70015100004

Date : 02-26-2017

BC19/71.0/3070/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001510000-4

Collection Ref. Code : 1805-81-422-2

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST C/O,C/O ROSE

TIN :

Metering Information----------

Meter No	:	409477GS6	Pole No	:	0151784
Serial No	:	2004200706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26130
Period From	:	01-25-2017	Prev Rdg	:	25983
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,468.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,330.00

Your monthly electricity consumption chart

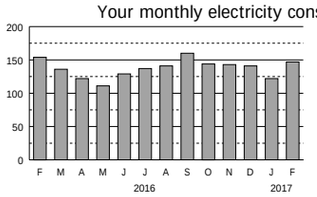

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3070/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700002704115

TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST C/O,C/O ROSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-422-2	7001510000-4	03/11/2017	FEBRUARY/2017	1,468.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70015100004

BC19/71.0/3070/0/10/02-26-2017/80

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800063608727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685605

80015100003

Date : 02-26-2017

BC19/71.0/3080/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001510000-3

Collection Ref. Code : 1805-81-425-7

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035295	Pole No	:	0151784
Serial No	:	121755196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18043
Period From	:	01-25-2017	Prev Rdg	:	17437
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:		Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,822.14
Transmission Charge	0.4094/kWh	248.10
System Loss Charge	0.6734/kWh	408.08
Sub-Total		3,478.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,982.00	119.64
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		183.71
Transmission		7.49
System Loss		25.19
Distribution		208.67
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		780.42
CURRENT BILL - FEBRUARY 2017		6,175.57
TOTAL AMOUNT DUE		5,857.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,300.00

Your monthly electricity consumption chart

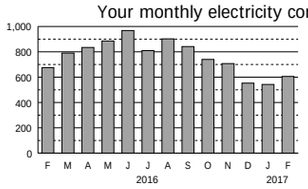

Avg Monthly Usage : 758.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.57		
Less : VAT	451.26		
Amount Net of VAT	5,724.31		
Less: BIR 2306	188.04		
BIR 2307	108.71	VATable Sales	5,724.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.56	VAT Zero Rated Sales	0.00
Add : VAT	451.26	VAT Amount	451.26
TOTAL AMOUNT DUE	5,878.82	TOTAL SALES	6,175.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3080/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800063608727

TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-425-7	8001510000-3	03/11/2017	FEBRUARY/2017	5,857.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80015100003

BC19/71.0/3080/0/10/02-26-2017/80

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900065277678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685677

90015100002

Date : 02-26-2017

BC19/71.0/3090/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001510000-2

Collection Ref. Code : 1805-81-428-1

Customer Information----------

Name : DOLORES,LUZ T

Premise Address : 131 GEN SEPULVEDA

TIN :

Metering Information----------

Meter No	:	MTR1068399	Pole No	:	0151784
Serial No	:	125282719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14395
Period From	:	01-25-2017	Prev Rdg	:	13736
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,068.96
Transmission Charge	0.4094/kWh	269.79
System Loss Charge	0.6734/kWh	443.77
Sub-Total		3,782.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		43.02
Value Added Tax		
Generation		199.77
Transmission		8.15
System Loss		27.39
Distribution		226.87
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		831.91
CURRENT BILL - FEBRUARY 2017		6,568.37
TOTAL AMOUNT DUE		6,567.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,178.00

Your monthly electricity consumption chart

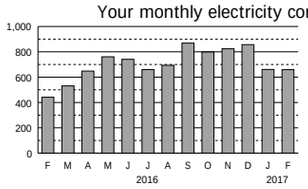

Avg Monthly Usage : 703.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,568.37		
Less : VAT	474.94		
Amount Net of VAT	6,093.43		
Less: BIR 2306	197.90		
BIR 2307	115.59	VATable Sales	6,093.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.94	VAT Zero Rated Sales	0.00
Add : VAT	474.94	VAT Amount	474.94
TOTAL AMOUNT DUE	6,254.88	TOTAL SALES	6,568.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3090/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900065277678

DOLORES,LUZ T

Premise Address : 131 GEN SEPULVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-428-1	9001510000-2	03/11/2017	FEBRUARY/2017	6,567.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90015100002

BC19/71.0/3090/0/10/02-26-2017/80

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400908581134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685739

40015100007

Date : 02-26-2017

BC19/71.0/3100/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001510000-7

Collection Ref. Code : 1805-81-398-6

Customer Information----------

Name : BLANCO,PETRONIO L

Premise Address : 135 GEN SEPULVEDA ST,C/O ENRIQUE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1149617	Pole No	:	0151784
Serial No	:	40101627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	342
Period From	:	01-25-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.79
CURRENT BILL - FEBRUARY 2017		14.13
TOTAL AMOUNT DUE		14.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 17.24

Your monthly electricity consumption chart

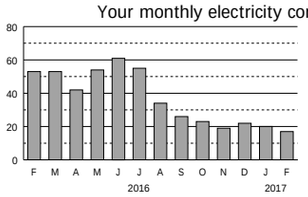

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.13		
Less : VAT	0.65		
Amount Net of VAT	13.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.75	TOTAL SALES	14.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3100/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400908581134

BLANCO,PETRONIO L

Premise Address : 135 GEN SEPULVEDA ST,C/O ENRIQUE FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-398-6	4001510000-7	03/11/2017	FEBRUARY/2017	14.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40015100007

BC19/71.0/3100/0/10/02-26-2017/80

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300064838845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685728

30015100008

Date : 02-26-2017

BC19/71.0/3110/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001510000-8

Collection Ref. Code : 1805-81-395-1

Customer Information----------

Name : VELOSO,ESPERANZA

Premise Address : GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	005787 EFS6	Pole No	:	0151784
Serial No	:	121430721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1215
Period From	:	01-25-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.28
CURRENT BILL - FEBRUARY 2017		316.17
TOTAL AMOUNT DUE		316.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 342.58

Your monthly electricity consumption chart

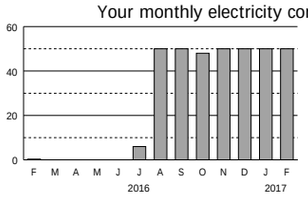

Avg Monthly Usage : 27.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.17		
Less : VAT	22.43		
Amount Net of VAT	293.74		
Less: BIR 2306	9.34		
BIR 2307	5.40	VATable Sales	293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.00	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	301.43	TOTAL SALES	316.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3110/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300064838845

VELOSO,ESPERANZA

Premise Address : GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-395-1	3001510000-8	03/11/2017	FEBRUARY/2017	316.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30015100008

BC19/71.0/3110/0/10/02-26-2017/80

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200089964930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685501

20015100009

Date : 02-26-2017

BC19/71.0/3120/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001510000-9

Collection Ref. Code : 1805-81-392-7

Customer Information----------

Name : BLANCO,FIDEL

Premise Address : 143 SEPULVEDA ST,C/O CARIDAD B. FERNANDE

TIN :

Metering Information----------

Meter No	:	MTR1060025	Pole No	:	0151784
Serial No	:	125292131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 62.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 26, 2016 - 4.98

Your monthly electricity consumption chart

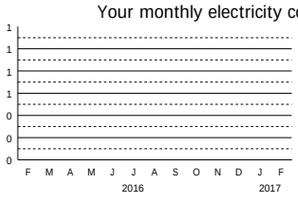

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3120/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200089964930

BLANCO,FIDEL

Premise Address : 143 SEPULVEDA ST,C/O CARIDAD B. FERNANDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-392-7	2001510000-9	03/11/2017	FEBRUARY/2017	- 62.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20015100009

BC19/71.0/3120/0/10/02-26-2017/80

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100005703091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685774

10015100000

Date : 02-26-2017

BC19/71.0/3130/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001510000-0

Collection Ref. Code : 1805-81-389-7

Customer Information----------

Name : BLANCO,FIDEL

Premise Address : 143 GEN ECHAVEZ C/O JUAN,C/O RICARDO FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1060024	Pole No	:	0151784
Serial No	:	125292159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 62.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 26, 2016 - 5.77

Your monthly electricity consumption chart

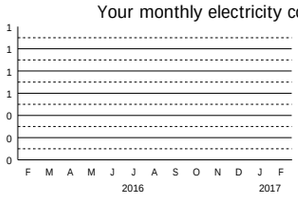

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3130/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100005703091

BLANCO,FIDEL

Premise Address : 143 GEN ECHAVEZ C/O JUAN,C/O RICARDO FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-389-7	1001510000-0	03/11/2017	FEBRUARY/2017	- 62.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10015100000

BC19/71.0/3130/0/10/02-26-2017/80

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722864352011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695625

72296100000

Date : 02-26-2017

BC19/71.0/3140/0151770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229610000-0

Collection Ref. Code : 1843-35-374-1

Customer Information----------

Name : RAMOS,RAMON B

Premise Address : 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462171GS6	Pole No	:	0151770
Serial No	:	61420478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93022
Period From	:	01-25-2017	Prev Rdg	:	90691
No of Days	:	31	Diff Rdg	:	2331
Avg kWh/day	:	75.19	Registered	:	2331
Conn Load	:	1139	Billed kWh	:	2331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,855.47
Transmission Charge	0.4094/kWh	954.31
System Loss Charge	0.6734/kWh	1,569.70
Sub-Total		13,379.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,080.65
Supply Charge	0.4118/kWh	959.91
Metering Charge	0.6989/kWh	1,629.14
	5.00/month	5.00
Sub-Total		6,674.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	223.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		224.04
Government Charges		
Franchise Tax - Local		152.08
Value Added Tax		
Generation		706.65
Transmission		28.81
System Loss		96.88
Distribution		800.96
Others		45.13
Universal Charge		
Missionary Electrification	0.1561/kWh	363.87
Environmental Charge	0.0025/kWh	5.83
NPC Stranded Contract Costs	0.1938/kWh	451.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.04
Sub-Total		2,941.00
CURRENT BILL - FEBRUARY 2017		23,219.22
TOTAL AMOUNT DUE		23,219.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 23,312.05

Your monthly electricity consumption chart

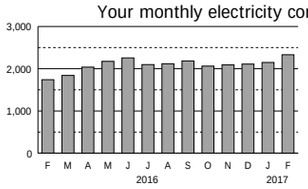

Avg Monthly Usage : 2,091.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,219.22		
Less : VAT	1,678.43		
Amount Net of VAT	21,540.79		
Less: BIR 2306	699.37		
BIR 2307	408.61	VATable Sales	21,540.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,432.81	VAT Zero Rated Sales	0.00
Add : VAT	1,678.43	VAT Amount	1,678.43
TOTAL AMOUNT DUE	22,111.24	TOTAL SALES	23,219.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3140/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722864352011

RAMOS,RAMON B

Premise Address : 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-374-1	7229610000-0	03/11/2017	FEBRUARY/2017	23,219.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72296100000 BC19/71.0/3140/0/10/02-26-2017/80 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000470840145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685496

00015100001

Date : 02-26-2017

BC19/71.0/3150/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001510000-1

Collection Ref. Code : 1805-81-383-8

Customer Information----------

Name : VILLAR,ELSA DEL

Premise Address : 135 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	009194 EFS6	Pole No	:	0151763
Serial No	:	121433516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5371
Period From	:	01-25-2017	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
Advance Payment/Credit Adjustments		- 7.90
TOTAL AMOUNT DUE		2,040.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,900.00

Your monthly electricity consumption chart

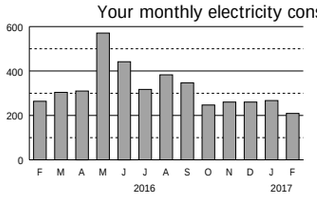

Avg Monthly Usage : 321.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3150/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000470840145

VILLAR,ELSA DEL

Premise Address : 135 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-383-8	0001510000-1	03/11/2017	FEBRUARY/2017	2,040.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015100001

BC19/71.0/3150/0/10/02-26-2017/80

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862760025459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698020

86261862931

Date : 02-26-2017

BC19/71.0/3151/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626186293-1

Collection Ref. Code : 1857-42-590-1

Customer Information----------

Name : KIAMKO,DONNY CIMAFRANCA

Premise Address : 43 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014384 EFS6	Pole No	:	0151763
Serial No	:	121448481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76443
Period From	:	01-25-2017	Prev Rdg	:	74785
No of Days	:	31	Diff Rdg	:	1658
Avg kWh/day	:	53.48	Registered	:	1658
Conn Load	:	1969	Billed kWh	:	1658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,721.31
Transmission Charge	0.4094/kWh	678.79
System Loss Charge	0.6734/kWh	1,116.50
Sub-Total		9,516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,902.49
Supply Charge	0.4118/kWh	682.76
Metering Charge	0.6989/kWh	1,158.78
	5.00/month	5.00
Sub-Total		4,749.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	159.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		159.36
Government Charges		
Franchise Tax - Local		108.19
Value Added Tax		
Generation		502.64
Transmission		20.49
System Loss		68.91
Distribution		569.88
Others		32.11
Universal Charge		
Missionary Electrification	0.1561/kWh	258.82
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.59
Sub-Total		2,092.10
CURRENT BILL - FEBRUARY 2017		16,517.09
TOTAL AMOUNT DUE		16,517.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 20,100.40

Your monthly electricity consumption chart

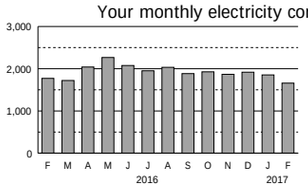

Avg Monthly Usage : 1,920.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,517.09		
Less : VAT	1,194.03		
Amount Net of VAT	15,323.06		
Less: BIR 2306	497.50		
BIR 2307	290.66	VATable Sales	15,323.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,534.90	VAT Zero Rated Sales	0.00
Add : VAT	1,194.03	VAT Amount	1,194.03
TOTAL AMOUNT DUE	15,728.93	TOTAL SALES	16,517.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3151/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862760025459

KIAMKO,DONNY CIMAFRANCA

Premise Address : 43 SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-590-1	8626186293-1	03/11/2017	FEBRUARY/2017	16,517.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86261862931

BC19/71.0/3151/0/10/02-26-2017/80

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659031723679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65905100007

BILLING STATEMENT

1008696249

Date : 02-26-2017

BC19/71.0/3160/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590510000-7

Collection Ref. Code : 1805-75-476-9

Customer Information----------

Name : CHAVES,AB REV

Premise Address : 115 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377476GS6	Pole No	:	0151742
Serial No	:	2003134932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79191
Period From	:	01-25-2017	Prev Rdg	:	78776
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,618.50	132.37
Sub-Total		172.26
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		541.15
CURRENT BILL - FEBRUARY 2017		4,287.87
TOTAL AMOUNT DUE		4,287.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,618.58

Your monthly electricity consumption chart

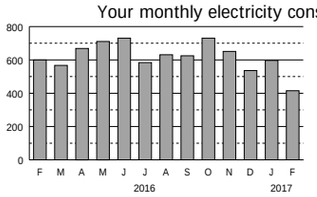

Avg Monthly Usage : 619.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.87		
Less : VAT	315.34		
Amount Net of VAT	3,972.53		
Less: BIR 2306	131.41		
BIR 2307	75.50	VATable Sales	3,972.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.62	VAT Zero Rated Sales	0.00
Add : VAT	315.34	VAT Amount	315.34
TOTAL AMOUNT DUE	4,080.96	TOTAL SALES	4,287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3160/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659031723679

CHAVES,AB REV

Premise Address : 115 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-476-9	6590510000-7	03/11/2017	FEBRUARY/2017	4,287.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65905100007

BC19/71.0/3160/0/10/02-26-2017/80

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717657425941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693355

71727100001

Date : 02-26-2017

BC19/71.0/3170/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172710000-1

Collection Ref. Code : 1831-73-635-7

Customer Information----------

Name : CEBU FOURSQUARE BIBLE COLLEGE

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377456GS6	Pole No	:	0151742
Serial No	:	2003134934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55961
Period From	:	01-25-2017	Prev Rdg	:	55219
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	2850	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,455.49
Transmission Charge	0.7381/kWh	547.67
System Loss Charge	0.6693/kWh	496.62
Sub-Total		4,499.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,222.00	144.44
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		51.33
Value Added Tax		
Generation		224.94
Transmission		16.53
System Loss		29.68
Distribution		255.37
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		963.39
CURRENT BILL - FEBRUARY 2017		7,807.01
TOTAL AMOUNT DUE		7,807.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7,222.05

Your monthly electricity consumption chart

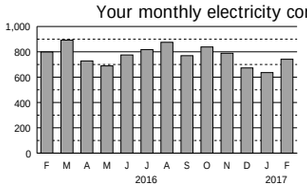

Avg Monthly Usage : 771.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.01		
Less : VAT	558.57		
Amount Net of VAT	7,248.44		
Less: BIR 2306	232.72		
BIR 2307	137.90	VATable Sales	7,248.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,877.82	VAT Zero Rated Sales	0.00
Add : VAT	558.57	VAT Amount	558.57
TOTAL AMOUNT DUE	7,436.39	TOTAL SALES	7,807.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3170/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717657425941

CEBU FOURSQUARE BIBLE COLLEGE

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-635-7	7172710000-1	03/11/2017	FEBRUARY/2017	7,807.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71727100001

BC19/71.0/3170/0/10/02-26-2017/80

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499617961740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700375

4990510000 1

Date : 02-26-2017

BC19/71.0/3180/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990510000-1

Collection Ref. Code : 1805-81-353-6

Customer Information----------

Name : CASTILLO,NATALIO P

Premise Address : #151-GEN. SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379609GS6	Pole No	:	0438115
Serial No	:	2003130060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42876
Period From	:	01-25-2017	Prev Rdg	:	42698
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,777.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,916.00

Your monthly electricity consumption chart

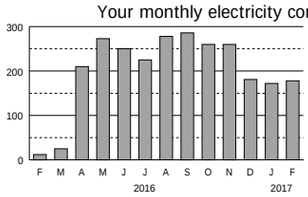

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3180/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499617961740

CASTILLO,NATALIO P
Premise Address : #151-GEN. SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-353-6	4990510000-1	03/11/2017	FEBRUARY/2017	1,777.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4990510000 1

BC19/71.0/3180/0/10/02-26-2017/80

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799624258784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700370

79905100008

Date : 02-26-2017

BC19/71.0/3190/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990510000-8

Collection Ref. Code : 1805-81-371-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address : BK 151 GEN SEPULVEDA,C/O CARLOS REYES

TIN :

Metering Information----------

Meter No	:	379548GS6	Pole No	:	0438115
Serial No	:	2003130141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29922
Period From	:	01-25-2017	Prev Rdg	:	29448
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		598.57
CURRENT BILL - FEBRUARY 2017		4,726.04
TOTAL AMOUNT DUE		4,726.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,285.32

Your monthly electricity consumption chart

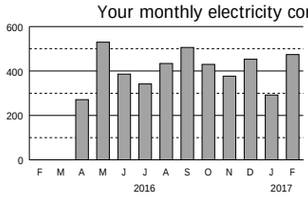

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.04		
Less : VAT	341.78		
Amount Net of VAT	4,384.26		
Less: BIR 2306	142.41		
BIR 2307	83.17	VATable Sales	4,384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.68	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,500.46	TOTAL SALES	4,726.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3190/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799624258784

ONG,MARIANO F

Premise Address : BK 151 GEN SEPULVEDA,C/O CARLOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-371-4	7990510000-8	03/11/2017	FEBRUARY/2017	4,726.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79905100008

BC19/71.0/3190/0/10/02-26-2017/80

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899883672724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700702

89905100007

Date : 02-26-2017

BC19/71.0/3200/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990510000-7

Collection Ref. Code : 1805-81-374-9

Customer Information----------

Name : ONG,MARIANO

Premise Address : 151 GEN SEPULVEDA ST,C/O JUANITO CABANAS

TIN :

Metering Information----------

Meter No	:	379523GS6	Pole No	:	0438115
Serial No	:	2003129897	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39576
Period From	:	01-25-2017	Prev Rdg	:	39475
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,011.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 139.34

Your monthly electricity consumption chart

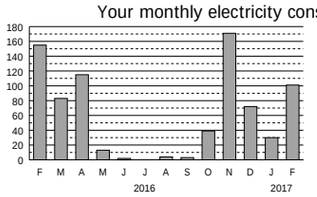

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3200/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899883672724

ONG,MARIANO

Premise Address : 151 GEN SEPULVEDA ST,C/O JUANITO CABANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-374-9	8990510000-7	03/11/2017	FEBRUARY/2017	1,011.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89905100007

BC19/71.0/3200/0/10/02-26-2017/80

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999409956629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700530

99905100006

Date : 02-26-2017

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48095
Period From	:	01-25-2017	Prev Rdg	:	47543
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,570.66
Transmission Charge	0.4094/kWh	225.99
System Loss Charge	0.6734/kWh	371.72
Sub-Total		3,168.37
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		167.34
Transmission		6.82
System Loss		22.93
Distribution		190.13
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		701.67
CURRENT BILL - FEBRUARY 2017		5,544.39
TOTAL AMOUNT DUE		5,537.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,850.00

Your monthly electricity consumption chart

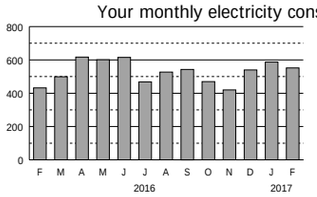

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.39		
Less : VAT	402.37		
Amount Net of VAT	5,142.02		
Less: BIR 2306	167.66		
BIR 2307	97.58	VATable Sales	5,142.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.78	VAT Zero Rated Sales	0.00
Add : VAT	402.37	VAT Amount	402.37
TOTAL AMOUNT DUE	5,279.15	TOTAL SALES	5,544.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3210/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999409956629

CASTILLO,NATALIO

Premise Address : #151 GEN. SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-377-3	9990510000-6	03/11/2017	FEBRUARY/2017	5,537.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99905100006

BC19/71.0/3210/0/10/02-26-2017/80

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699838762789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700108

69905100009

Date : 02-26-2017

BC19/71.0/3220/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990510000-9

Collection Ref. Code : 1805-81-368-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

TIN :

Metering Information----------

Meter No	:	455121 GS6	Pole No	:	0438115
Serial No	:	53287829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10095
Period From	:	01-25-2017	Prev Rdg	:	10032
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,178.15

Your monthly electricity consumption chart

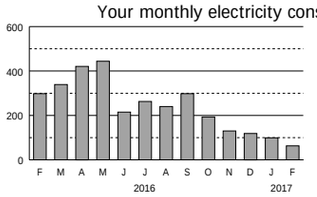

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3220/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699838762789

ONG,MARIANO F

Premise Address : 151 GEN SEPULVEDA ST,C/O IRENE DUBLIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-368-4	6990510000-9	03/11/2017	FEBRUARY/2017	506.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69905100009

BC19/71.0/3220/0/10/02-26-2017/80

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599153706976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700207

59905100000

Date : 02-26-2017

BC19/71.0/3230/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990510000-0

Collection Ref. Code : 1805-81-362-5

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	381189GS6	Pole No	:	0151742
Serial No	:	2003129203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22818
Period From	:	01-25-2017	Prev Rdg	:	22188
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,933.91
Transmission Charge	0.4094/kWh	257.92
System Loss Charge	0.6734/kWh	424.24
Sub-Total		3,616.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		190.97
Transmission		7.79
System Loss		26.19
Distribution		216.91
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		795.32
CURRENT BILL - FEBRUARY 2017		6,279.56
TOTAL AMOUNT DUE		6,279.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 7,307.90

Your monthly electricity consumption chart

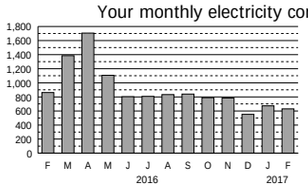

Avg Monthly Usage : 905.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,279.56		
Less : VAT	454.06		
Amount Net of VAT	5,825.50		
Less: BIR 2306	189.20		
BIR 2307	110.51	VATable Sales	5,825.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,525.79	VAT Zero Rated Sales	0.00
Add : VAT	454.06	VAT Amount	454.06
TOTAL AMOUNT DUE	5,979.85	TOTAL SALES	6,279.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3230/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599153706976

CASTILLO,NATALIO

Premise Address : GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-362-5	5990510000-0	03/11/2017	FEBRUARY/2017	6,279.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59905100000

BC19/71.0/3230/0/10/02-26-2017/80

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121702496524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695006

12186100009

Date : 02-26-2017

BC19/71.0/3240/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218610000-9

Collection Ref. Code : 1831-18-476-1

Customer Information----------

Name : ONG,CARMELITA C TM

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	407802GS6	Pole No	:	0151742
Serial No	:	2003220034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41397
Period From	:	01-25-2017	Prev Rdg	:	41158
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.13
CURRENT BILL - FEBRUARY 2017		2,385.76
TOTAL AMOUNT DUE		2,381.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,830.00

Your monthly electricity consumption chart

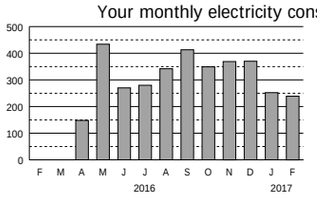

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.76		
Less : VAT	172.62		
Amount Net of VAT	2,213.14		
Less: BIR 2306	71.93		
BIR 2307	41.99	VATable Sales	2,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.22	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,271.84	TOTAL SALES	2,385.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3240/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121702496524

ONG,CARMELITA C TM

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-476-1	1218610000-9	03/11/2017	FEBRUARY/2017	2,381.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12186100009

BC19/71.0/3240/0/10/02-26-2017/80

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526456434245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697371

52618100003

Date : 02-26-2017

BC19/71.0/3250/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261810000-3

Collection Ref. Code : 1827-97-383-8

Customer Information----------

Name : ONG,MARIANO F

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	277804GS6	Pole No	:	0151742
Serial No	:	47188076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27153
Period From	:	01-25-2017	Prev Rdg	:	26899
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	320	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.06
CURRENT BILL - FEBRUARY 2017		2,535.15
TOTAL AMOUNT DUE		2,534.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,934.00

Your monthly electricity consumption chart

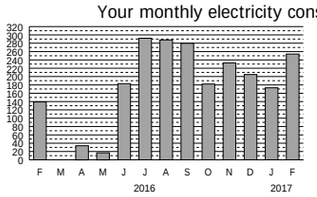

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.15		
Less : VAT	183.43		
Amount Net of VAT	2,351.72		
Less: BIR 2306	76.43		
BIR 2307	44.61	VATable Sales	2,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.68	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,535.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3250/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526456434245

ONG,MARIANO F

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-383-8	5261810000-3	03/11/2017	FEBRUARY/2017	2,534.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52618100003

BC19/71.0/3250/0/10/02-26-2017/80

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732046614722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700155

73215100006

Date : 02-26-2017

BC19/71.0/3280/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321510000-6

Collection Ref. Code : 1821-74-578-7

Customer Information----------

Name : TAN,ROBERTO S

Premise Address : 88 SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	278219GS6	Pole No	:	0151742
Serial No	:	48575139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50632
Period From	:	01-25-2017	Prev Rdg	:	50408
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	3412	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.39
CURRENT BILL - FEBRUARY 2017		2,308.47
TOTAL AMOUNT DUE		2,308.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,195.64

Your monthly electricity consumption chart

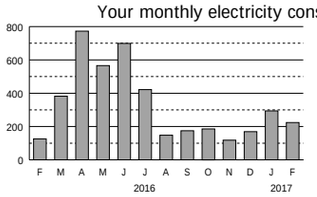

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.47		
Less : VAT	169.55		
Amount Net of VAT	2,138.92		
Less: BIR 2306	70.65		
BIR 2307	40.64	VATable Sales	2,138.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.63	VAT Zero Rated Sales	0.00
Add : VAT	169.55	VAT Amount	169.55
TOTAL AMOUNT DUE	2,197.18	TOTAL SALES	2,308.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3280/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732046614722

TAN,ROBERTO S

Premise Address : 88 SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-578-7	7321510000-6	03/11/2017	FEBRUARY/2017	2,308.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73215100006 BC19/71.0/3280/0/10/02-26-2017/80 6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323814038103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695116

32363130652

Date : 02-26-2017

BC19/71.0/3290/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236313065-2

Collection Ref. Code : 1851-17-815-5

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address : #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349098GS6	Pole No	:	0151742
Serial No	:	41983749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90816
Period From	:	01-25-2017	Prev Rdg	:	89839
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	2432	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 719.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,549.89
Transmission Charge	0.4094/kWh	399.98
System Loss Charge	0.6734/kWh	657.91
Sub-Total		5,607.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		63.77
Value Added Tax		
Generation		296.19
Transmission		12.08
System Loss		40.60
Distribution		336.06
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,233.06
CURRENT BILL - FEBRUARY 2017		9,735.24
Advance Payment/Credit Adjustments		- 1,761.87
TOTAL AMOUNT DUE		7,254.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,720.28

Your monthly electricity consumption chart

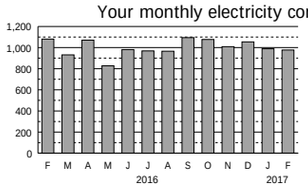

Avg Monthly Usage : 1,002.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,735.24		
Less : VAT	703.85		
Amount Net of VAT	9,031.39		
Less: BIR 2306	293.28		
BIR 2307	171.32	VATable Sales	9,031.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,566.79	VAT Zero Rated Sales	0.00
Add : VAT	703.85	VAT Amount	703.85
TOTAL AMOUNT DUE	9,270.64	TOTAL SALES	9,735.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3290/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323814038103

CABALAN,ALBERTO SAAVEDRA
Premise Address : #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-815-5	3236313065-2	03/11/2017	FEBRUARY/2017	7,254.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32363130652

BC19/71.0/3290/0/10/02-26-2017/80

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333449038517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33345100003

BILLING STATEMENT

1008685630

Date : 02-26-2017

BC19/71.0/3300/0151721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334510000-3

Collection Ref. Code : 1809-58-362-4

Customer Information----------

Name : YBANEZ,CHARLES B.

Premise Address : 168 SEPULVEDA STREET,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528501 GS6	Pole No	:	0151721
Serial No	:	25329521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80988
Period From	:	12-25-2016	Prev Rdg	:	78493
No of Days	:	62	Diff Rdg	:	2495
Avg kWh/day	:	40.24	Registered	:	2495
Conn Load	:	2750	Billed kWh	:	2495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,619.22
Transmission Charge	0.4094/kWh	1,021.45
System Loss Charge	0.6734/kWh	1,680.13
Sub-Total		14,320.80
Distribution Charges		
Distribution Charge	1.7506/kWh	4,367.75
Supply Charge	0.4118/kWh	1,027.44
Metering Charge	0.6989/kWh	1,743.76
	5.00/month	5.00
Sub-Total		7,143.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	239.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Sub-Total		239.80
Government Charges		
Franchise Tax - Local		162.78
Value Added Tax		
Generation		756.37
Transmission		30.83
System Loss		103.68
Distribution		857.27
Others		48.31
Universal Charge		
Missionary Electrification	0.1561/kWh	389.47
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.38
Sub-Total		3,147.86
CURRENT BILL - FEBRUARY 2017		24,852.41
TOTAL AMOUNT DUE		24,852.41

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - DECEMBER 26, 2016 - 12,953.85

Your monthly electricity consumption chart

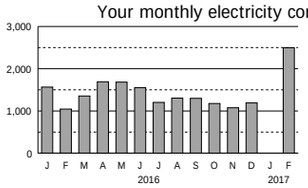

Avg Monthly Usage : 1,432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,852.41		
Less : VAT	1,796.46		
Amount Net of VAT	23,055.95		
Less: BIR 2306	748.54		
BIR 2307	437.35	VATable Sales	23,055.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,870.06	VAT Zero Rated Sales	0.00
Add : VAT	1,796.46	VAT Amount	1,796.46
TOTAL AMOUNT DUE	23,666.52	TOTAL SALES	24,852.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3300/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333449038517

YBANEZ,CHARLES B.

Premise Address : 168 SEPULVEDA STREET,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-362-4	3334510000-3	03/11/2017	FEBRUARY/2017	24,852.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33345100003

BC19/71.0/3300/0/10/02-26-2017/80

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049429373498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693100

04923400008

Date : 02-26-2017

BC19/71.0/3312/0151735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492340000-8

Collection Ref. Code : 1847-69-146-3

Customer Information----------

Name : ROA,LEONARDO JR. MAYOR

Premise Address : #47 SEPULVEDA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	488903GS6	Pole No	:	0151735
Serial No	:	67393669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21243
Period From	:	01-25-2017	Prev Rdg	:	21166
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	542	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.14
CURRENT BILL - FEBRUARY 2017		667.01
TOTAL AMOUNT DUE		660.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 540.00

Your monthly electricity consumption chart

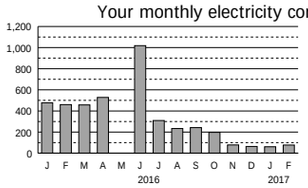

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.01		
Less : VAT	48.13		
Amount Net of VAT	618.88		
Less: BIR 2306	20.05		
BIR 2307	11.64	VATable Sales	618.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.19	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	635.32	TOTAL SALES	667.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3312/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049429373498

ROA,LEONARDO JR. MAYOR

Premise Address : #47 SEPULVEDA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-69-146-3	0492340000-8	03/11/2017	FEBRUARY/2017	660.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04923400008

BC19/71.0/3312/0/10/02-26-2017/80

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706984544506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688103

70637100002

Date : 02-26-2017

BC19/71.0/3320/0151714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063710000-2

Collection Ref. Code : 1839-16-179-5

Customer Information----------

Name : HUBAHIB,TERESITA P

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432199GS6	Pole No	:	0151714
Serial No	:	65569637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25515
Period From	:	01-25-2017	Prev Rdg	:	24788
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	1850	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,385.64
Transmission Charge	0.4094/kWh	297.63
System Loss Charge	0.6734/kWh	489.56
Sub-Total		4,172.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		220.39
Transmission		8.99
System Loss		30.22
Distribution		250.22
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		917.71
CURRENT BILL - FEBRUARY 2017		7,245.58
TOTAL AMOUNT DUE		7,245.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,909.10

Your monthly electricity consumption chart

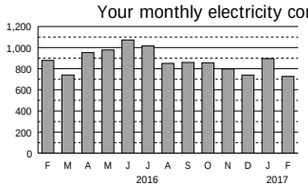

Avg Monthly Usage : 874.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.58		
Less : VAT	523.90		
Amount Net of VAT	6,721.68		
Less: BIR 2306	218.30		
BIR 2307	127.51	VATable Sales	6,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.87	VAT Zero Rated Sales	0.00
Add : VAT	523.90	VAT Amount	523.90
TOTAL AMOUNT DUE	6,899.77	TOTAL SALES	7,245.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3320/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706984544506

HUBAHIB,TERESITA P

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-179-5	7063710000-2	03/11/2017	FEBRUARY/2017	7,245.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70637100002

BC19/71.0/3320/0/10/02-26-2017/80

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299166109727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700142

29905100003

Date : 02-26-2017

BC19/71.0/3330/0151714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990510000-3

Collection Ref. Code : 1805-81-335-8

Customer Information----------

Name : BENEDICTO,FRANCISCO L

Premise Address : 49 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432193GS6	Pole No	:	0151714
Serial No	:	93496094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30941
Period From	:	01-25-2017	Prev Rdg	:	29376
No of Days	:	31	Diff Rdg	:	1565
Avg kWh/day	:	50.48	Registered	:	1565
Conn Load	:	0	Billed kWh	:	1565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,288.21
Transmission Charge	0.4094/kWh	640.71
System Loss Charge	0.6734/kWh	1,053.87
Sub-Total		8,982.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,739.69
Supply Charge	0.4118/kWh	644.47
Metering Charge	0.6989/kWh	1,093.78
	5.00/month	5.00
Sub-Total		4,482.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	150.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		150.42
Government Charges		
Franchise Tax - Local		102.12
Value Added Tax		
Generation		474.43
Transmission		19.34
System Loss		65.05
Distribution		537.95
Others		30.30
Universal Charge		
Missionary Electrification	0.1561/kWh	244.30
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.06
Sub-Total		1,974.76
CURRENT BILL - FEBRUARY 2017		15,590.91
TOTAL AMOUNT DUE		15,590.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15,499.88

Your monthly electricity consumption chart

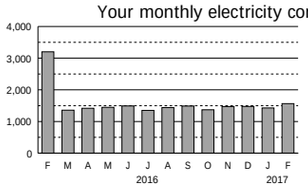

Avg Monthly Usage : 1,577.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,590.91		
Less : VAT	1,127.07		
Amount Net of VAT	14,463.84		
Less: BIR 2306	469.63		
BIR 2307	274.37	VATable Sales	14,463.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,719.84	VAT Zero Rated Sales	0.00
Add : VAT	1,127.07	VAT Amount	1,127.07
TOTAL AMOUNT DUE	14,846.91	TOTAL SALES	15,590.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3330/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299166109727

BENEDICTO,FRANCISCO L

Premise Address : 49 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-335-8	2990510000-3	03/11/2017	FEBRUARY/2017	15,590.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29905100003

BC19/71.0/3330/0/10/02-26-2017/80

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199710232265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700731

19905100004

Date : 02-26-2017

BC19/71.0/3340/0151693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990510000-4

Collection Ref. Code : 1805-81-332-3

Customer Information----------

Name : BENEDICTO,FRANCISCO

Premise Address : COR SEPULVEDA SN JOSE

TIN :

Metering Information----------

Meter No	:	184141DS6	Pole No	:	0151693
Serial No	:	11653691	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27201
Period From	:	01-25-2017	Prev Rdg	:	27065
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - FEBRUARY 2017		1,360.02
TOTAL AMOUNT DUE		1,360.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,589.80

Your monthly electricity consumption chart

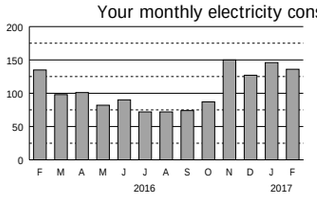

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.02		
Less : VAT	98.50		
Amount Net of VAT	1,261.52		
Less: BIR 2306	41.05		
BIR 2307	23.93	VATable Sales	1,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.54	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,295.04	TOTAL SALES	1,360.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3340/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199710232265

BENEDICTO,FRANCISCO

Premise Address : COR SEPULVEDA SN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-332-3	1990510000-4	03/11/2017	FEBRUARY/2017	1,360.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19905100004

BC19/71.0/3340/0/10/02-26-2017/80

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099647556158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09905100005

1008700462
Date : 02-26-2017
BC19/71.0/3350/0151686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990510000-5
Collection Ref. Code : 1805-81-329-3

Customer Information----------
Name : CHIU,RAMON
Premise Address : SEPULVEDA ST,BENEDICTO CMPD

TIN :

Metering Information----------

Meter No	:	MTR1174435	Pole No	:	0151686
Serial No	:	85062244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33
Period From	:	01-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,872.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 244.24
TOTAL AMOUNT DUE		- 6,109.35

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - DECEMBER 10, 2015 - 6,000.00

Your monthly electricity consumption chart

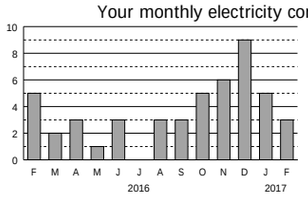

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3350/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099647556158

CHIU,RAMON
Premise Address : SEPULVEDA ST,BENEDICTO CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-329-3	0990510000-5	03/11/2017	FEBRUARY/2017	- 6,109.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09905100005

BC19/71.0/3350/0/10/02-26-2017/80

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715171359037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692154

71593136683

Date : 02-26-2017

BC19/71.0/3360/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159313668-3

Collection Ref. Code : 1865-16-008-3

Customer Information----------

Name : SALA,MIGUEL RIVILLA

Premise Address : E BENEDICTO ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1157514	Pole No	:	0151672
Serial No	:	133493688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	418
Period From	:	01-25-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.70
CURRENT BILL - FEBRUARY 2017		286.95
TOTAL AMOUNT DUE		286.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 402.00

Your monthly electricity consumption chart

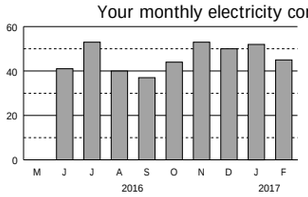

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.95		
Less : VAT	20.45		
Amount Net of VAT	266.50		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.08	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	273.53	TOTAL SALES	286.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3360/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715171359037

SALA,MIGUEL RIVILLA

Premise Address : E BENEDICTO ST,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-008-3	7159313668-3	03/11/2017	FEBRUARY/2017	286.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71593136683

BC19/71.0/3360/0/10/02-26-2017/80

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779854133368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691700

77905100002

Date : 02-26-2017

BC19/71.0/3390/0151630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790510000-2

Collection Ref. Code : 1805-81-260-2

Customer Information----------

Name : PICORNELL,SANTIAGO

Premise Address : SAN JOSE & SEPULVEDA

TIN :

Metering Information----------

Meter No	:	439910GS6	Pole No	:	0151630
Serial No	:	343016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26088
Period From	:	01-25-2017	Prev Rdg	:	25895
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.66
CURRENT BILL - FEBRUARY 2017		1,976.68
TOTAL AMOUNT DUE		1,976.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,172.50

Your monthly electricity consumption chart

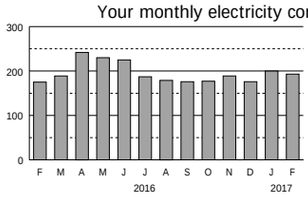

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.68		
Less : VAT	144.77		
Amount Net of VAT	1,831.91		
Less: BIR 2306	60.33		
BIR 2307	34.80	VATable Sales	1,831.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.78	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,881.55	TOTAL SALES	1,976.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3390/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779854133368

PICORNELL,SANTIAGO
Premise Address : SAN JOSE & SEPULVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-260-2	7790510000-2	03/11/2017	FEBRUARY/2017	1,976.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77905100002

BC19/71.0/3390/0/10/02-26-2017/80

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989580035777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697246

98905100008

Date : 02-26-2017

BC19/71.0/3400/0151665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890510000-8

Collection Ref. Code : 1805-81-326-9

Customer Information----------

Name : CEDY,ISIDRO

Premise Address : 55 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379543GS6	Pole No	:	0151665
Serial No	:	2003130045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84373
Period From	:	01-25-2017	Prev Rdg	:	83883
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,281.93
Transmission Charge	0.4094/kWh	200.61
System Loss Charge	0.6734/kWh	329.97
Sub-Total		2,812.51
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		148.55
Transmission		6.06
System Loss		20.37
Distribution		168.84
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		618.75
CURRENT BILL - FEBRUARY 2017		4,885.39
TOTAL AMOUNT DUE		4,787.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,700.00

Your monthly electricity consumption chart

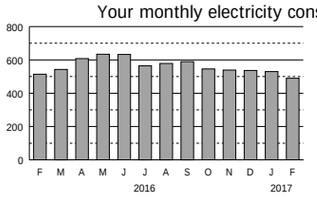

Avg Monthly Usage : 562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.39		
Less : VAT	353.31		
Amount Net of VAT	4,532.08		
Less: BIR 2306	147.20		
BIR 2307	85.97	VATable Sales	4,532.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.91	VAT Zero Rated Sales	0.00
Add : VAT	353.31	VAT Amount	353.31
TOTAL AMOUNT DUE	4,652.22	TOTAL SALES	4,885.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3400/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989580035777

CEDY,ISIDRO

Premise Address : 55 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-326-9	9890510000-8	03/11/2017	FEBRUARY/2017	4,787.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98905100008 BC19/71.0/3400/0/10/02-26-2017/80 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147768710575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692168

14718100002

Date : 02-26-2017

BC19/71.0/3420/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471810000-2

Collection Ref. Code : 1829-30-380-5

Customer Information----------

Name : LIMCHUA,ELDA V M6

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	G8673VECO	Pole No	:	0151672
Serial No	:	57792584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5652
Period From	:	01-25-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	3140	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		366.46
CURRENT BILL - FEBRUARY 2017		2,893.65
TOTAL AMOUNT DUE		2,893.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,418.00

Your monthly electricity consumption chart

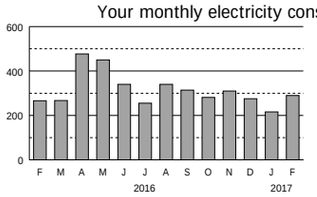

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.65		
Less : VAT	209.35		
Amount Net of VAT	2,684.30		
Less: BIR 2306	87.23		
BIR 2307	50.92	VATable Sales	2,684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.15	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,755.50	TOTAL SALES	2,893.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3420/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147768710575

LIMCHUA,ELDA V M6

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-380-5	1471810000-2	03/11/2017	FEBRUARY/2017	2,893.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14718100002

BC19/71.0/3420/0/10/02-26-2017/80

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047762930846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692146

04718100003

Date : 02-26-2017

BC19/71.0/3440/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471810000-3

Collection Ref. Code : 1829-30-371-6

Customer Information----------

Name : LIMCHUA,ELDA V M5

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1024092	Pole No	:	0151672
Serial No	:	121758686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16311
Period From	:	01-25-2017	Prev Rdg	:	15886
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	3140	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.4094/kWh	174.00
System Loss Charge	0.6734/kWh	286.20
Sub-Total		2,439.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		128.84
Transmission		5.25
System Loss		17.65
Distribution		146.53
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		549.73
CURRENT BILL - FEBRUARY 2017		4,352.31
TOTAL AMOUNT DUE		4,352.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5,062.00

Your monthly electricity consumption chart

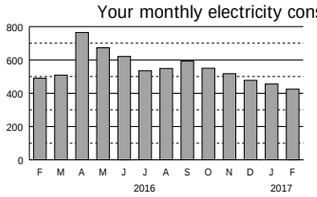

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.31		
Less : VAT	318.74		
Amount Net of VAT	4,033.57		
Less: BIR 2306	132.80		
BIR 2307	76.62	VATable Sales	4,033.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.15	VAT Zero Rated Sales	0.00
Add : VAT	318.74	VAT Amount	318.74
TOTAL AMOUNT DUE	4,142.89	TOTAL SALES	4,352.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3440/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047762930846

LIMCHUA,ELDA V M5

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-371-6	0471810000-3	03/11/2017	FEBRUARY/2017	4,352.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04718100003

BC19/71.0/3440/0/10/02-26-2017/80

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347875671633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693484

34718100000

Date : 02-26-2017

BC19/71.0/3450/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471810000-0

Collection Ref. Code : 1829-30-395-3

Customer Information----------

Name : LIMCHUA,ELDA V M2

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	371477GS6	Pole No	:	0151672
Serial No	:	2003128009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42703
Period From	:	01-25-2017	Prev Rdg	:	42590
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	3140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.72
CURRENT BILL - FEBRUARY 2017		1,162.06
TOTAL AMOUNT DUE		1,160.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,380.00

Your monthly electricity consumption chart

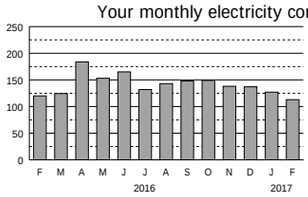

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.06		
Less : VAT	85.28		
Amount Net of VAT	1,076.78		
Less: BIR 2306	35.54		
BIR 2307	20.46	VATable Sales	1,076.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.78	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,106.06	TOTAL SALES	1,162.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3450/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347875671633

LIMCHUA,ELDA V M2

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-395-3	3471810000-0	03/11/2017	FEBRUARY/2017	1,160.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34718100000

BC19/71.0/3450/0/10/02-26-2017/80

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789873471019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696709

78905100000

Date : 02-26-2017

BC19/71.0/3490/0151651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890510000-0

Collection Ref. Code : 1805-81-305-6

Customer Information----------

Name : TAN,CRECENCIA

Premise Address : 42 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	371471GS6	Pole No	:	0151651
Serial No	:	2003127837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75633
Period From	:	01-25-2017	Prev Rdg	:	75020
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.78	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,856.14
Transmission Charge	0.4094/kWh	251.09
System Loss Charge	0.6734/kWh	413.00
Sub-Total		3,520.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.64
Supply Charge	0.4118/kWh	252.56
Metering Charge	0.6989/kWh	428.64
	5.00/month	5.00
Sub-Total		1,759.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		185.92
Transmission		7.58
System Loss		25.48
Distribution		211.18
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	95.74
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.05
Sub-Total		774.26
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,113.28
TOTAL AMOUNT DUE		6,113.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,550.16

Your monthly electricity consumption chart

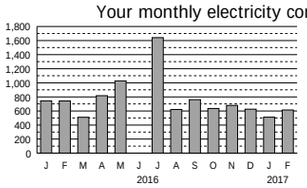

Avg Monthly Usage : 763.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.28		
Less : VAT	442.04		
Amount Net of VAT	5,671.24		
Less: BIR 2306	184.19		
BIR 2307	107.58	VATable Sales	5,671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,379.47	VAT Zero Rated Sales	0.00
Add : VAT	442.04	VAT Amount	442.04
TOTAL AMOUNT DUE	5,821.51	TOTAL SALES	6,113.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3490/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789873471019

TAN,CRECENCIA

Premise Address : 42 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-305-6	7890510000-0	03/11/2017	FEBRUARY/2017	6,113.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78905100000

BC19/71.0/3490/0/10/02-26-2017/80

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689523645752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695675

68905100001

Date : 02-26-2017

BC19/71.0/3500/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890510000-1

Collection Ref. Code : 1805-81-302-1

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

TIN :

Metering Information----------

Meter No	:	432214GS6	Pole No	:	0151644
Serial No	:	58764879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54740
Period From	:	01-25-2017	Prev Rdg	:	54418
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		418.73
CURRENT BILL - FEBRUARY 2017		3,316.91
Advance Payment/Credit Adjustments		- 8.94
TOTAL AMOUNT DUE		2,941.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

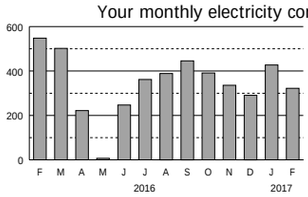

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.91		
Less : VAT	243.58		
Amount Net of VAT	3,073.33		
Less: BIR 2306	101.49		
BIR 2307	58.40	VATable Sales	3,073.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.44	VAT Zero Rated Sales	0.00
Add : VAT	243.58	VAT Amount	243.58
TOTAL AMOUNT DUE	3,157.02	TOTAL SALES	3,316.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3500/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689523645752

LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-302-1	6890510000-1	03/11/2017	FEBRUARY/2017	2,941.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68905100001

BC19/71.0/3500/0/10/02-26-2017/80

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489591660000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696311

48905100003

Date : 02-26-2017

BC19/71.0/3520/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890510000-3

Collection Ref. Code : 1805-81-296-3

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : 40 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1120882	Pole No	:	0151644
Serial No	:	40074258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9322
Period From	:	01-25-2017	Prev Rdg	:	8908
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,381.50	127.63
Sub-Total		167.42
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		539.25
CURRENT BILL - FEBRUARY 2017		4,272.53
TOTAL AMOUNT DUE		4,272.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,382.00

Your monthly electricity consumption chart

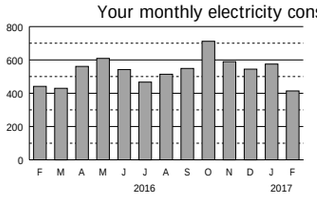

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.53		
Less : VAT	314.02		
Amount Net of VAT	3,958.51		
Less: BIR 2306	130.84		
BIR 2307	75.23	VATable Sales	3,958.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.44	VAT Zero Rated Sales	0.00
Add : VAT	314.02	VAT Amount	314.02
TOTAL AMOUNT DUE	4,066.46	TOTAL SALES	4,272.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3520/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489591660000

LARRAZABAL,ARTURO
Premise Address : 40 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-296-3	4890510000-3	03/11/2017	FEBRUARY/2017	4,272.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48905100003

BC19/71.0/3520/0/10/02-26-2017/80

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189395841947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18905100006

BILLING STATEMENT

1008697226

Date : 02-26-2017

BC19/71.0/3530/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890510000-6

Collection Ref. Code : 1805-81-287-4

Customer Information----------

Name : LARRAZABAL,MARTHA

Premise Address : 216 GEN SEPULVEDA ST,C/O EMILIA LARRAZABAL

TIN :

Metering Information----------

Meter No	:	440331GS6	Pole No	:	0151644
Serial No	:	61448150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60273
Period From	:	01-25-2017	Prev Rdg	:	59900
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		130.57
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		483.32
CURRENT BILL - FEBRUARY 2017		3,827.10
TOTAL AMOUNT DUE		3,827.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,735.75

Your monthly electricity consumption chart

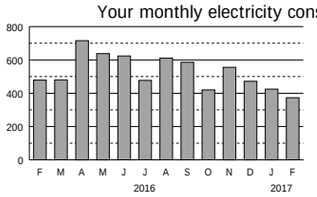

Avg Monthly Usage : 527.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.10		
Less : VAT	280.55		
Amount Net of VAT	3,546.55		
Less: BIR 2306	116.90		
BIR 2307	67.38	VATable Sales	3,546.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.27	VAT Zero Rated Sales	0.00
Add : VAT	280.55	VAT Amount	280.55
TOTAL AMOUNT DUE	3,642.82	TOTAL SALES	3,827.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3530/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189395841947

LARRAZABAL,MARTHA

Premise Address : 216 GEN SEPULVEDA ST,C/O EMILIA LARRAZABAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-287-4	1890510000-6	03/11/2017	FEBRUARY/2017	3,827.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18905100006

BC19/71.0/3530/0/10/02-26-2017/80

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389508130513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697365

38905100004

Date : 02-26-2017

BC19/71.0/3550/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890510000-4

Collection Ref. Code : 1805-81-293-9

Customer Information----------

Name : LARRAZABAL,ARTURO -UP

Premise Address : 216 GEN SEPULVEDA ST

TIN : 004-274-245-000

Metering Information----------

Meter No	:	432213GS6	Pole No	:	0151644
Serial No	:	58571844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46729
Period From	:	01-25-2017	Prev Rdg	:	46636
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.06
CURRENT BILL - FEBRUARY 2017		894.34
TOTAL AMOUNT DUE		894.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 731.04

Your monthly electricity consumption chart

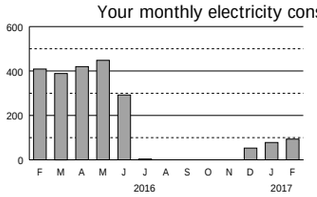

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.34		
Less : VAT	64.92		
Amount Net of VAT	829.42		
Less: BIR 2306	27.06		
BIR 2307	15.70	VATable Sales	829.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.66	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	851.58	TOTAL SALES	894.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3550/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389508130513

LARRAZABAL,ARTURO -UP

Premise Address : 216 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-293-9	3890510000-4	03/11/2017	FEBRUARY/2017	894.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38905100004

BC19/71.0/3550/0/10/02-26-2017/80

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590610707395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696309

59057100006

Date : 02-26-2017

BC19/71.0/3560/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905710000-6

Collection Ref. Code : 1833-18-770-9

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	440482GS6	Pole No	:	0151644
Serial No	:	94307560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24201
Period From	:	01-25-2017	Prev Rdg	:	24201
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 189.39
TOTAL AMOUNT DUE		- 255.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 6, 2016 - 15.00

Your monthly electricity consumption chart

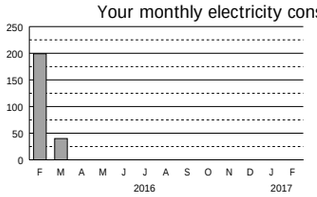

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3560/0/10/02-26-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590610707395

LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-770-9	5905710000-6	03/11/2017	FEBRUARY/2017	- 255.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59057100006

BC19/71.0/3560/0/10/02-26-2017/80

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001024673112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686132

00177000007

Date : 02-26-2017

BC18/2.1/80/0064633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017700000-7

Collection Ref. Code : 1805-19-386-4

Customer Information----------

Name : LENG,DEE PHEK

Premise Address : J OSMENA EXT

TIN :

Metering Information----------

Meter No	:	122472WS6	Pole No	:	0064633
Serial No	:	64482106	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	25938
Period From	:	01-24-2017	Prev Rdg	:	25422
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,202.00	104.04
Sub-Total		153.64
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		664.88
CURRENT BILL - FEBRUARY 2017		5,261.68
TOTAL AMOUNT DUE		5,261.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,202.00

Your monthly electricity consumption chart

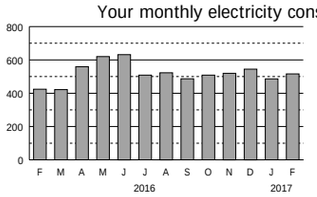

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.68		
Less : VAT	384.58		
Amount Net of VAT	4,877.10		
Less: BIR 2306	160.25		
BIR 2307	92.63	VATable Sales	4,877.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,624.22	VAT Zero Rated Sales	0.00
Add : VAT	384.58	VAT Amount	384.58
TOTAL AMOUNT DUE	5,008.80	TOTAL SALES	5,261.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/80/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001024673112

LENG,DEE PHEK

Premise Address : J OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-19-386-4	0017700000-7	03/11/2017	FEBRUARY/2017	5,261.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00177000007

BC18/2.1/80/0/10/02-26-2017/81

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820775612866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693943

82004221766

Date : 02-26-2017

BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200422176-6

Collection Ref. Code : 1857-74-449-7

Customer Information----------

Name : GARCIA,ESTELA CASINO

Premise Address : M2 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060873	Pole No	:	0078992
Serial No	:	125291124	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1040	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 739.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		13.16
TOTAL AMOUNT DUE		- 720.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 17, 2015 - 5.29

Your monthly electricity consumption chart

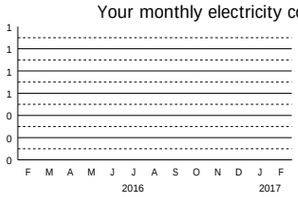

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/1600/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820775612866

GARCIA,ESTELA CASINO
Premise Address : M2 1519 VILLALON DRIVE ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-449-7	8200422176-6	03/11/2017	FEBRUARY/2017	- 720.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82004221766

BC18/2.1/1600/0/10/02-26-2017/81

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571694171026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687782

57183332402

Date : 02-26-2017

BC18/2.1/6100/0086870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718333240-2

Collection Ref. Code : 1853-77-074-4

Customer Information----------

Name : ROBLE,MARY GRACE NINANG

Premise Address : 1369 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540979 GS6	Pole No	:	0086870
Serial No	:	54154458	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	1656
Period From	:	01-24-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 130.87
TOTAL AMOUNT DUE		- 127.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 15.00

Your monthly electricity consumption chart

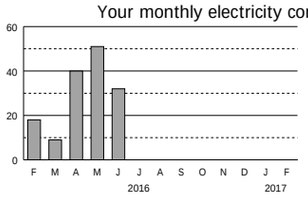

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/6100/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571694171026

ROBLE,MARY GRACE NINANG

Premise Address : 1369 EAST CAPITOL HILLS,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-074-4	5718333240-2	03/11/2017	FEBRUARY/2017	- 127.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57183332402

BC18/2.1/6100/0/10/02-26-2017/81

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293483349806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697983

29300100004

Date : 02-26-2017

BC18/2.1/9700/0087000/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930010000-4

Collection Ref. Code : 1831-88-284-1

Customer Information----------

Name : ORDANEZA,MARGINA A TM

Premise Address : EAST CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1149433	Pole No	:	0087000
Serial No	:	40098175	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	563
Period From	:	01-24-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
TOTAL AMOUNT DUE		458.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 415.00

Your monthly electricity consumption chart

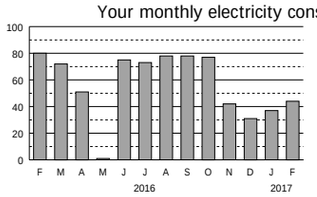

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/9700/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293483349806

ORDANEZA,MARGINA A TM

Premise Address : EAST CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-284-1	2930010000-4	03/11/2017	FEBRUARY/2017	458.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29300100004

BC18/2.1/9700/0/10/02-26-2017/81

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924369268381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696438

92478356352

Date : 02-26-2017

BC19/93.3/0/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247835635-2

Collection Ref. Code : 1855-80-401-8

Customer Information----------

Name : DACLISON,JESSICA ESCABAS

Premise Address : 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051554	Pole No	:	0429212
Serial No	:	121435478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	891
Period From	:	01-25-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		166.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 182.00

Your monthly electricity consumption chart

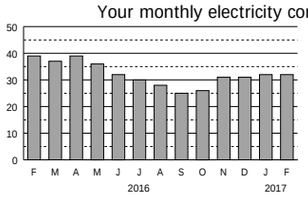

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924369268381

DACLISON,JESSICA ESCABAS

Premise Address : 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-401-8	9247835635-2	03/11/2017	FEBRUARY/2017	166.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92478356352

BC19/93.3/0/0/10/02-26-2017/81

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685309043271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693988

68524556393

Date : 02-26-2017

BC19/93.3/0/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852455639-3

Collection Ref. Code : 1863-67-830-1

Customer Information----------

Name : INTUD,JESSICA WALOZ

Premise Address : 20- A JM BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150937	Pole No	:	0408920
Serial No	:	40103201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4027
Period From	:	01-25-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	444	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		166.36
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		691.52
CURRENT BILL - FEBRUARY 2017		5,473.06
TOTAL AMOUNT DUE		5,472.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,742.00

Your monthly electricity consumption chart

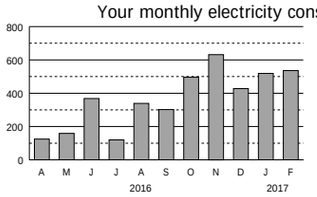

Avg Monthly Usage : 365.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,473.06		
Less : VAT	400.31		
Amount Net of VAT	5,072.75		
Less: BIR 2306	166.80		
BIR 2307	96.35	VATable Sales	5,072.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.60	VAT Zero Rated Sales	0.00
Add : VAT	400.31	VAT Amount	400.31
TOTAL AMOUNT DUE	5,209.91	TOTAL SALES	5,473.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685309043271

INTUD,JESSICA WALOZ

Premise Address : 20- A JM BASA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-830-1	6852455639-3	03/11/2017	FEBRUARY/2017	5,472.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68524556393

BC19/93.3/0/0/10/02-26-2017/81

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358535322937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700000

3581744472

Date : 02-26-2017

BC19/93.3/0/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581874447-2

Collection Ref. Code : 1863-19-770-2

Customer Information----------

Name : VILLADAR,MARIA VICTORIA FLORES

Premise Address : TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118088	Pole No	:	1291703
Serial No	:	40050753	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6812
Period From	:	01-25-2017	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	346	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.60
CURRENT BILL - FEBRUARY 2017		2,358.40
TOTAL AMOUNT DUE		2,357.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,642.00

Your monthly electricity consumption chart

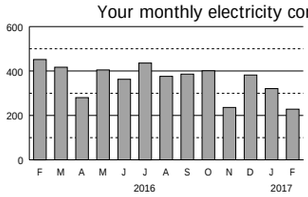

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.40		
Less : VAT	173.51		
Amount Net of VAT	2,184.89		
Less: BIR 2306	72.30		
BIR 2307	41.53	VATable Sales	2,184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.06	VAT Zero Rated Sales	0.00
Add : VAT	173.51	VAT Amount	173.51
TOTAL AMOUNT DUE	2,244.57	TOTAL SALES	2,358.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358535322937

VILLADAR,MARIA VICTORIA FLORES
Premise Address : TUPAS J.M BASA EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-770-2	3581874447-2	03/11/2017	FEBRUARY/2017	2,357.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3581744472

BC19/93.3/0/0/10/02-26-2017/81

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800090030373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685633

80045625276

Date : 02-26-2017

BC19/93.3/850/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004562527-6

Collection Ref. Code : 1855-29-524-5

Customer Information----------

Name : DADIBALOS,JACQUELINE DIAZ

Premise Address : 399 J. M. BASA TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006123	Pole No	:	0408920
Serial No	:	32444497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2664
Period From	:	01-25-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.78
CURRENT BILL - FEBRUARY 2017		1,217.35
TOTAL AMOUNT DUE		1,217.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,181.00

Your monthly electricity consumption chart

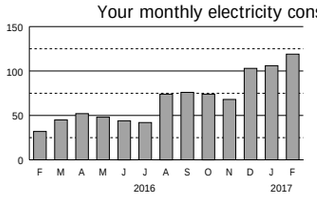

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.35		
Less : VAT	89.11		
Amount Net of VAT	1,128.24		
Less: BIR 2306	37.13		
BIR 2307	21.43	VATable Sales	1,128.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.68	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,158.79	TOTAL SALES	1,217.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/850/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800090030373

DADIBALOS,JACQUELINE DIAZ

Premise Address : 399 J. M. BASA TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-524-5	8004562527-6	03/11/2017	FEBRUARY/2017	1,217.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80045625276

BC19/93.3/850/0/10/02-26-2017/81

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960160479296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697472

96062200009

Date : 02-26-2017

BC19/93.3/860/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606220000-9

Collection Ref. Code : 1833-75-800-5

Customer Information----------

Name : SY,EDUARD A TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	506609 GS6	Pole No	:	1291703
Serial No	:	85473225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8356
Period From	:	01-25-2017	Prev Rdg	:	8253
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.69
CURRENT BILL - FEBRUARY 2017		1,058.78
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		1,056.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,214.00

Your monthly electricity consumption chart

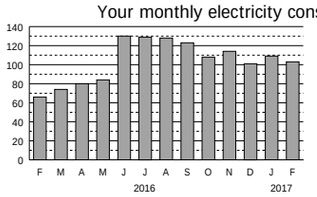

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.78		
Less : VAT	77.68		
Amount Net of VAT	981.10		
Less: BIR 2306	32.38		
BIR 2307	18.64	VATable Sales	981.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.08	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,007.76	TOTAL SALES	1,058.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/860/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960160479296

SY,EDUARD A TM

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-800-5	9606220000-9	03/11/2017	FEBRUARY/2017	1,056.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96062200009

BC19/93.3/860/0/10/02-26-2017/81

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392853401357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698955

39261200008

Date : 02-26-2017

BC19/93.3/870/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926120000-8

Collection Ref. Code : 1811-36-401-2

Customer Information----------

Name : VELASCO,MARIA A

Premise Address : 389 TUPA S ST

TIN :

Metering Information----------

Meter No	:	508212 GS6	Pole No	:	1291703
Serial No	:	64230759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22359
Period From	:	01-25-2017	Prev Rdg	:	22136
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		287.91
CURRENT BILL - FEBRUARY 2017		2,278.84
TOTAL AMOUNT DUE		2,278.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,323.00

Your monthly electricity consumption chart

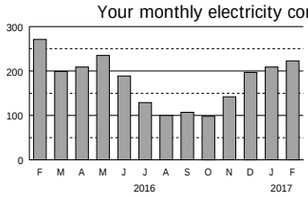

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.84		
Less : VAT	166.74		
Amount Net of VAT	2,112.10		
Less: BIR 2306	69.49		
BIR 2307	40.12	VATable Sales	2,112.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.49	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,169.23	TOTAL SALES	2,278.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/870/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392853401357

VELASCO,MARIA A

Premise Address : 389 TUPA S ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-401-2	3926120000-8	03/11/2017	FEBRUARY/2017	2,278.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39261200008

BC19/93.3/870/0/10/02-26-2017/81

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792377132554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698019

79261200004

Date : 02-26-2017

BC19/93.3/890/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926120000-4

Collection Ref. Code : 1811-36-428-4

Customer Information----------

Name : BOOC,CANDELARIO

Premise Address : 411 TUPAS ST,C/O CARMEN LLAMAS

TIN :

Metering Information----------

Meter No	:	506599 GS6	Pole No	:	1291703
Serial No	:	78161334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10964
Period From	:	01-25-2017	Prev Rdg	:	10824
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,785.00

Your monthly electricity consumption chart

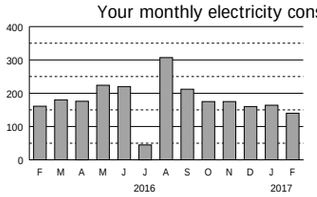

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/890/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792377132554

BOOC,CANDELARIO

Premise Address : 411 TUPAS ST,C/O CARMEN LLAMAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-428-4	7926120000-4	03/11/2017	FEBRUARY/2017	1,399.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79261200004

BC19/93.3/890/0/10/02-26-2017/81

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692772927583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696976

69261200005

Date : 02-26-2017

BC19/93.3/890/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926120000-5

Collection Ref. Code : 1811-36-419-5

Customer Information----------

Name : LLAMAS,MARIA

Premise Address : 411 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506613 GS6	Pole No	:	1291703
Serial No	:	85117363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7474
Period From	:	01-25-2017	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 474.76

Your monthly electricity consumption chart

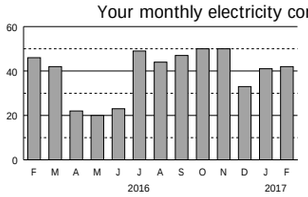

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/890/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692772927583

LLAMAS,MARIA

Premise Address : 411 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-419-5	6926120000-5	03/11/2017	FEBRUARY/2017	259.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69261200005

BC19/93.3/890/0/10/02-26-2017/81

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697199036380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699415

69704200000

Date : 02-26-2017

BC19/93.3/910/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970420000-0

Collection Ref. Code : 1827-24-026-1

Customer Information----------

Name : ABELGAS,INGRID R

Premise Address : TUPAS STREET

TIN :

Metering Information----------

Meter No	:	MTR1167895	Pole No	:	1291703
Serial No	:	85054655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 57.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 0.66

Your monthly electricity consumption chart

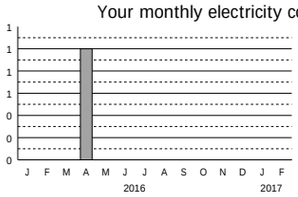

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/910/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697199036380

ABELGAS,INGRID R
Premise Address : TUPAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-026-1	6970420000-0	03/11/2017	FEBRUARY/2017	- 57.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69704200000

BC19/93.3/910/0/10/02-26-2017/81

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292201988640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697555

29261200009

Date : 02-26-2017

BC19/93.3/940/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926120000-9

Collection Ref. Code : 1811-36-368-7

Customer Information----------

Name : YLANAN,LEONARDO

Premise Address : 392 94 TUPAS ST,C/O PETRA ABELGAS

TIN :

Metering Information----------

Meter No	:	506719 GS6	Pole No	:	1291703
Serial No	:	93005867	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19905
Period From	:	01-25-2017	Prev Rdg	:	19655
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,495.31
TOTAL AMOUNT DUE		2,495.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,096.00

Your monthly electricity consumption chart

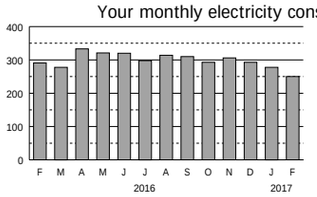

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	180.54		
Amount Net of VAT	2,314.77		
Less: BIR 2306	75.23		
BIR 2307	43.91	VATable Sales	2,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,376.17	TOTAL SALES	2,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/940/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292201988640

YLANAN,LEONARDO

Premise Address : 392 94 TUPAS ST,C/O PETRA ABELGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-368-7	2926120000-9	03/11/2017	FEBRUARY/2017	2,495.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29261200009

BC19/93.3/940/0/10/02-26-2017/81

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970531741244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687294

97015300003

Date : 02-26-2017

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701530000-3

Collection Ref. Code : 1825-63-581-1

Customer Information----------

Name : TUDTUD,RAFAEL

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508222 GS6	Pole No	:	1291703
Serial No	:	57891109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6957
Period From	:	01-25-2017	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.06
CURRENT BILL - FEBRUARY 2017		270.09
Advance Payment/Credit Adjustments		- 180.26
TOTAL AMOUNT DUE		89.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

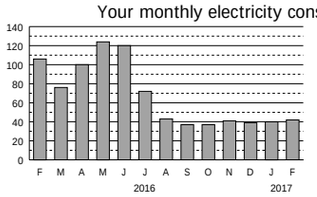

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.09		
Less : VAT	19.33		
Amount Net of VAT	250.76		
Less: BIR 2306	8.06		
BIR 2307	4.62	VATable Sales	250.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.08	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	257.41	TOTAL SALES	270.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/950/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970531741244

TUDTUD,RAFAEL

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-581-1	9701530000-3	03/11/2017	FEBRUARY/2017	89.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97015300003

BC19/93.3/950/0/10/02-26-2017/81

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811493126700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690227

81172349755

Date : 02-26-2017

BC19/93.3/950/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117234975-5

Collection Ref. Code : 1853-66-731-5

Customer Information----------

Name : DE LEON,ELIZABETH ABELGAS

Premise Address : 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452048 GS6	Pole No	:	1291703
Serial No	:	54243854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2496
Period From	:	01-25-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.48
CURRENT BILL - FEBRUARY 2017		422.96
TOTAL AMOUNT DUE		422.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 789.96

Your monthly electricity consumption chart

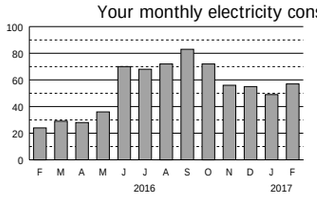

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.96		
Less : VAT	30.60		
Amount Net of VAT	392.36		
Less: BIR 2306	12.76		
BIR 2307	7.30	VATable Sales	392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.30	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	402.90	TOTAL SALES	422.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/950/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811493126700

DE LEON,ELIZABETH ABELGAS

Premise Address : 392-B J. M. BASA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-731-5	8117234975-5	03/11/2017	FEBRUARY/2017	422.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81172349755

BC19/93.3/950/0/10/02-26-2017/81

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892566464386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698439

89261200003

Date : 02-26-2017

BC19/93.3/960/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926120000-3

Collection Ref. Code : 1811-36-443-8

Customer Information----------

Name : ABELGAS,BERNABELA

Premise Address : 406 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506595 GS6	Pole No	:	1291703
Serial No	:	87193605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23836
Period From	:	01-25-2017	Prev Rdg	:	23466
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		121.16
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		478.38
CURRENT BILL - FEBRUARY 2017		3,786.95
TOTAL AMOUNT DUE		3,782.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,285.00

Your monthly electricity consumption chart

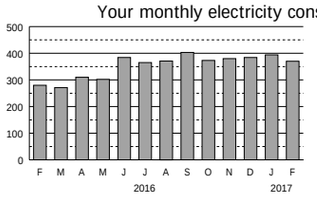

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.95		
Less : VAT	277.29		
Amount Net of VAT	3,509.66		
Less: BIR 2306	115.54		
BIR 2307	66.67	VATable Sales	3,509.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.45	VAT Zero Rated Sales	0.00
Add : VAT	277.29	VAT Amount	277.29
TOTAL AMOUNT DUE	3,604.74	TOTAL SALES	3,786.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/960/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892566464386

ABELGAS,BERNABELA

Premise Address : 406 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-443-8	8926120000-3	03/11/2017	FEBRUARY/2017	3,782.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89261200003

BC19/93.3/960/0/10/02-26-2017/81

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338117471616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689151

33896010239

Date : 02-26-2017

BC19/93.3/961/0408822/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389601023-9

Collection Ref. Code : 1859-29-344-1

Customer Information----------

Name : TRAGANTIN,ROXANNE LIBRANDO

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010032	Pole No	:	0408822
Serial No	:	83347362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14267
Period From	:	01-25-2017	Prev Rdg	:	13838
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	254	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		142.93
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		554.84
CURRENT BILL - FEBRUARY 2017		4,392.64
TOTAL AMOUNT DUE		4,391.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5,085.93

Your monthly electricity consumption chart

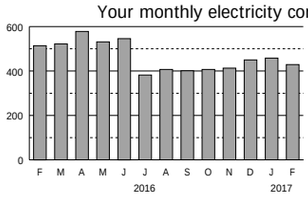

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.64		
Less : VAT	321.69		
Amount Net of VAT	4,070.95		
Less: BIR 2306	134.04		
BIR 2307	77.33	VATable Sales	4,070.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.58	VAT Zero Rated Sales	0.00
Add : VAT	321.69	VAT Amount	321.69
TOTAL AMOUNT DUE	4,181.27	TOTAL SALES	4,392.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/961/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338117471616

TRAGANTIN,ROXANNE LIBRANDO

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-344-1	3389601023-9	03/11/2017	FEBRUARY/2017	4,391.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33896010239

BC19/93.3/961/0/10/02-26-2017/81

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434786999576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685864

43486902786

Date : 02-26-2017

BC19/93.3/971/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348690278-6

Collection Ref. Code : 1857-33-827-8

Customer Information----------

Name : FORN,REA ROSE MITANTE

Premise Address : 5 JM BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1775 EIS6	Pole No	:	1291703
Serial No	:	83303397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13986
Period From	:	01-25-2017	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	596	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,477.50	89.55
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.14
CURRENT BILL - FEBRUARY 2017		3,801.36
TOTAL AMOUNT DUE		3,800.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,478.00

Your monthly electricity consumption chart

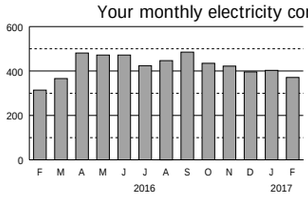

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.36		
Less : VAT	278.48		
Amount Net of VAT	3,522.88		
Less: BIR 2306	116.03		
BIR 2307	66.92	VATable Sales	3,522.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.93	VAT Zero Rated Sales	0.00
Add : VAT	278.48	VAT Amount	278.48
TOTAL AMOUNT DUE	3,618.41	TOTAL SALES	3,801.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/971/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434786999576

FORN,REA ROSE MITANTE

Premise Address : 5 JM BASA EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-827-8	4348690278-6	03/11/2017	FEBRUARY/2017	3,800.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43486902786

BC19/93.3/971/0/10/02-26-2017/81

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846984496746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690407

84649871344

Date : 02-26-2017

BC19/93.3/991/0408794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464987134-4

Collection Ref. Code : 1857-68-668-3

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009583	Pole No	:	0408794
Serial No	:	83348696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3072
Period From	:	01-25-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		646.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 810.49

Your monthly electricity consumption chart

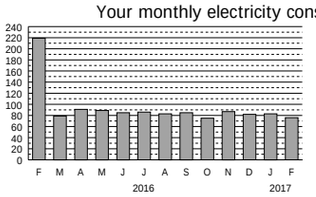

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/991/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846984496746

MISSIONARIES OF THE POOR
Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-668-3	8464987134-4	03/11/2017	FEBRUARY/2017	646.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84649871344

BC19/93.3/991/0/10/02-26-2017/81

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470860913049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687208

47092814947

Date : 02-26-2017

BC19/93.3/1000/0408801/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709281494-7

Collection Ref. Code : 1853-89-905-4

Customer Information----------

Name : SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563061 GS6	Pole No	:	0408801
Serial No	:	79604139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3751
Period From	:	01-25-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,200.00

Your monthly electricity consumption chart

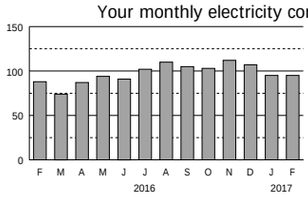

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1000/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470860913049

SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-905-4	4709281494-7	03/11/2017	FEBRUARY/2017	896.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47092814947

BC19/93.3/1000/0/10/02-26-2017/81

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027983874922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698103

02793200003

Date : 02-26-2017

BC19/93.3/1010/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279320000-3

Collection Ref. Code : 1825-79-869-9

Customer Information----------

Name : ALINDAJAO,ELESEA

Premise Address : J.M.BASA ST

TIN :

Metering Information----------

Meter No	:	506607 GS6	Pole No	:	1291703
Serial No	:	54388590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7824
Period From	:	01-25-2017	Prev Rdg	:	7705
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,145.00

Your monthly electricity consumption chart

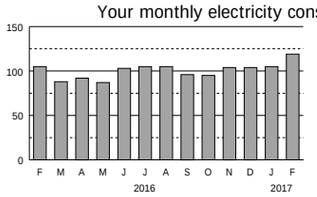

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1010/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027983874922

ALINDAJAO,ELESEA

Premise Address : J.M.BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-869-9	0279320000-3	03/11/2017	FEBRUARY/2017	1,190.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02793200003 BC19/93.3/1010/0/10/02-26-2017/81 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911895548848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690890

91143200003

Date : 02-26-2017

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114320000-3

Collection Ref. Code : 1831-46-251-6

Customer Information----------

Name : FERNANDEZ,RAFAEL C TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508220 GS6	Pole No	:	1291703
Serial No	:	59145191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5255
Period From	:	01-25-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 721.00

Your monthly electricity consumption chart

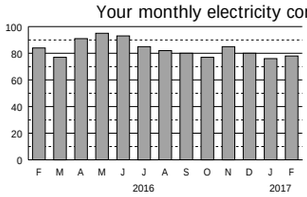

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911895548848

FERNANDEZ,RAFAEL C TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-251-6	9114320000-3	03/11/2017	FEBRUARY/2017	662.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91143200003

BC19/93.3/1020/0/10/02-26-2017/81

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929173153808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699131

92982200005

Date : 02-26-2017

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298220000-5

Collection Ref. Code : 1821-60-989-1

Customer Information----------

Name : SY,MARJORIE G.

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508208 GS6	Pole No	:	1291703
Serial No	:	54587296	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5415
Period From	:	01-25-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	370	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 402.00

Your monthly electricity consumption chart

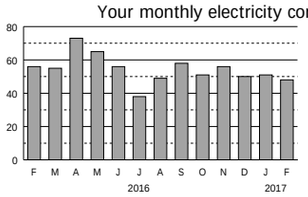

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929173153808

SY,MARJORIE G.

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-989-1	9298220000-5	03/11/2017	FEBRUARY/2017	295.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92982200005

BC19/93.3/1020/0/10/02-26-2017/81

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238453425681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687886

23806000008

Date : 02-26-2017

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380600000-8

Collection Ref. Code : 1843-77-728-2

Customer Information----------

Name : GITGANO,GUALBERTO GARCIA

Premise Address : TUPAS COR J.M. BASA EXT.

TIN :

Metering Information----------

Meter No	:	506568 GS6	Pole No	:	1291703
Serial No	:	71811467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4535
Period From	:	01-25-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.94
CURRENT BILL - FEBRUARY 2017		193.67
Advance Payment/Credit Adjustments		- 382.13
TOTAL AMOUNT DUE		32.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 275.00

Your monthly electricity consumption chart

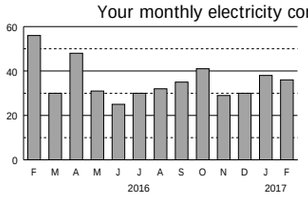

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.67		
Less : VAT	13.58		
Amount Net of VAT	180.09		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.16	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	184.74	TOTAL SALES	193.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238453425681

GITGANO,GUALBERTO GARCIA

Premise Address : TUPAS COR J.M. BASA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-728-2	2380600000-8	03/11/2017	FEBRUARY/2017	32.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23806000008

BC19/93.3/1020/0/10/02-26-2017/81

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351392485414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695807

35153200007

Date : 02-26-2017

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515320000-7

Collection Ref. Code : 1831-52-347-7

Customer Information----------

Name : JAVINES,ROLANDO A TM

Premise Address : JM BASA ST

TIN :

Metering Information----------

Meter No	:	508187 GS6	Pole No	:	1291703
Serial No	:	62931489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5920
Period From	:	01-25-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 335.00

Your monthly electricity consumption chart

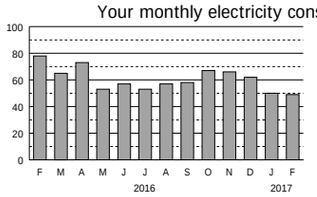

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351392485414

JAVINES,ROLANDO A TM

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-347-7	3515320000-7	03/11/2017	FEBRUARY/2017	301.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35153200007

BC19/93.3/1030/0/10/02-26-2017/81

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467308336607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685840

46732200004

Date : 02-26-2017

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673220000-4

Collection Ref. Code : 1833-46-899-6

Customer Information----------

Name : PAQUIT,CLEMENCIA M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508245 GS6	Pole No	:	1291703
Serial No	:	67728388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4118
Period From	:	01-25-2017	Prev Rdg	:	4050
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.34
CURRENT BILL - FEBRUARY 2017		559.09
TOTAL AMOUNT DUE		558.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 543.00

Your monthly electricity consumption chart

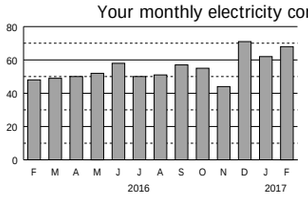

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.09		
Less : VAT	40.32		
Amount Net of VAT	518.77		
Less: BIR 2306	16.80		
BIR 2307	9.73	VATable Sales	518.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.24	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	532.56	TOTAL SALES	559.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467308336607

PAQUIT,CLEMENCIA M TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-899-6	4673220000-4	03/11/2017	FEBRUARY/2017	558.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46732200004

BC19/93.3/1030/0/10/02-26-2017/81

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915944639328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692655

91590200001

Date : 02-26-2017

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159020000-1

Collection Ref. Code : 1821-42-635-5

Customer Information----------

Name : JAVINES,MILAGRINA

Premise Address : SAWANG CALERO,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	508215 GS6	Pole No	:	1291703
Serial No	:	57962273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10166
Period From	:	01-25-2017	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,371.00

Your monthly electricity consumption chart

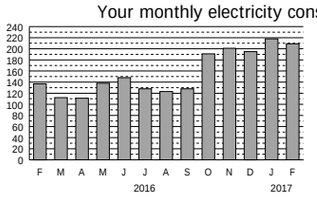

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915944639328

JAVINES,MILAGRINA

Premise Address : SAWANG CALERO,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-635-5	9159020000-1	03/11/2017	FEBRUARY/2017	2,086.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91590200001

BC19/93.3/1030/0/10/02-26-2017/81

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855675694752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695052

85542200002

Date : 02-26-2017

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554220000-2

Collection Ref. Code : 1827-77-056-2

Customer Information----------

Name : CONSTANTINO,EDITH J M2

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1073116	Pole No	:	1291703
Serial No	:	40041042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	514
Period From	:	01-25-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 653.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Debit Adjustments		302.73
TOTAL AMOUNT DUE		- 335.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 12, 2016 - 907.00

Your monthly electricity consumption chart

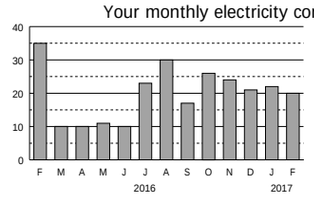

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855675694752

CONSTANTINO,EDITH J M2

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-056-2	8554220000-2	03/11/2017	FEBRUARY/2017	- 335.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85542200002

BC19/93.3/1030/0/10/02-26-2017/81

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750167894613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693636

75041200009

Date : 02-26-2017

BC19/93.3/1050/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504120000-9

Collection Ref. Code : 1809-82-287-4

Customer Information----------

Name : EBRADO,DOLORINA

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508219 GS6	Pole No	:	1291703
Serial No	:	52386295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9259
Period From	:	01-25-2017	Prev Rdg	:	9158
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.71
CURRENT BILL - FEBRUARY 2017		1,034.76
TOTAL AMOUNT DUE		1,035.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,031.00

Your monthly electricity consumption chart

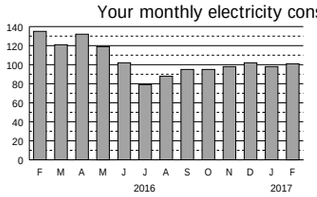

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.76		
Less : VAT	75.82		
Amount Net of VAT	958.94		
Less: BIR 2306	31.58		
BIR 2307	18.22	VATable Sales	958.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.14	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	984.96	TOTAL SALES	1,034.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1050/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750167894613

EBRADO,DOLORINA

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-287-4	7504120000-9	03/11/2017	FEBRUARY/2017	1,035.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75041200009

BC19/93.3/1050/0/10/02-26-2017/81

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740719579272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689153

74037829483

Date : 02-26-2017

BC19/93.3/1090/0498766/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403782948-3

Collection Ref. Code : 1855-37-044-1

Customer Information----------

Name : BAGUIO,DOLIA CAINDOY

Premise Address : 2 D-J BASA ST.,SAWANF CALERO

TIN :

Metering Information----------

Meter No	:	MTR1003768	Pole No	:	0498766
Serial No	:	121516623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1524
Period From	:	01-25-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 44.04
TOTAL AMOUNT DUE		- 35.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 104.00

Your monthly electricity consumption chart

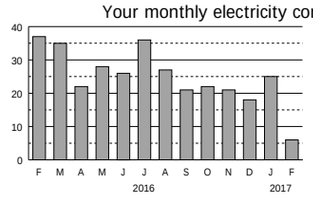

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1090/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740719579272

BAGUIO,DOLIA CAINDOY
Premise Address : 2 D-J BASA ST.,SAWANF CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-044-1	7403782948-3	03/11/2017	FEBRUARY/2017	- 35.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74037829483

BC19/93.3/1090/0/10/02-26-2017/81

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740454248537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688581

74053200007

Date : 02-26-2017

BC19/93.3/1110/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405320000-7

Collection Ref. Code : 1825-22-395-5

Customer Information----------

Name : SALAZAR,DULCELINA E

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508211 GS6	Pole No	:	1291703
Serial No	:	69268483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12946
Period From	:	01-25-2017	Prev Rdg	:	12791
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,549.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,369.00

Your monthly electricity consumption chart

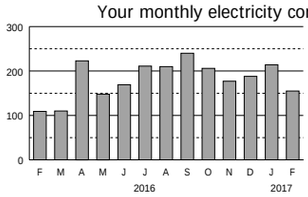

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1110/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740454248537

SALAZAR,DULCELINA E

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-395-5	7405320000-7	03/11/2017	FEBRUARY/2017	1,549.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74053200007

BC19/93.3/1110/0/10/02-26-2017/81

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483960909472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693461

48303200009

Date : 02-26-2017

BC19/93.3/1120/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830320000-9

Collection Ref. Code : 1823-30-632-2

Customer Information----------

Name : ABRIGO,ELADIO P

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508240 GS6	Pole No	:	1291703
Serial No	:	52366444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16060
Period From	:	01-25-2017	Prev Rdg	:	15974
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		771.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,188.00

Your monthly electricity consumption chart

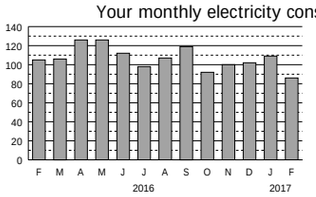

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1120/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483960909472

ABRIGO,ELADIO P

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-632-2	4830320000-9	03/11/2017	FEBRUARY/2017	771.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48303200009

BC19/93.3/1120/0/10/02-26-2017/81

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211935057148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690218

21123200004

Date : 02-26-2017

BC19/93.3/1130/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112320000-4

Collection Ref. Code : 1837-81-134-2

Customer Information----------

Name : BENIGNO,FRANCISCO M

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508192 GS6	Pole No	:	1291703
Serial No	:	53484641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11216
Period From	:	01-25-2017	Prev Rdg	:	11128
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.80
CURRENT BILL - FEBRUARY 2017		807.90
TOTAL AMOUNT DUE		807.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 820.00

Your monthly electricity consumption chart

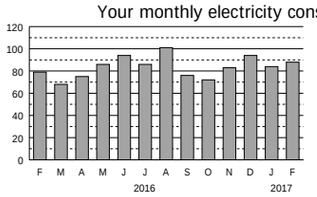

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.90		
Less : VAT	58.62		
Amount Net of VAT	749.28		
Less: BIR 2306	24.43		
BIR 2307	14.15	VATable Sales	749.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.70	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	769.32	TOTAL SALES	807.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1130/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211935057148

BENIGNO,FRANCISCO M

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-134-2	2112320000-4	03/11/2017	FEBRUARY/2017	807.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21123200004

BC19/93.3/1130/0/10/02-26-2017/81

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861335903221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697527

86163200008

Date : 02-26-2017

BC19/93.3/1170/0408780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616320000-8

Collection Ref. Code : 1839-72-584-2

Customer Information----------

Name : ANTILEGANDO,SULAMITA LACIDA

Premise Address : 2-A J.M. BASA EXT.,SITIO BATO,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152816	Pole No	:	0408780
Serial No	:	40103719	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	617
Period From	:	01-25-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		678.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 740.00

Your monthly electricity consumption chart

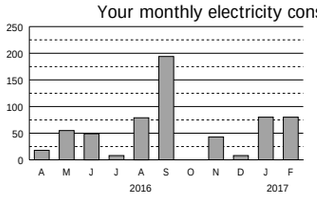

Avg Monthly Usage : 61.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1170/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861335903221

ANTILEGANDO,SULAMITA LACIDA

Premise Address : 2-A J.M. BASA EXT.,SITIO BATO,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-584-2	8616320000-8	03/11/2017	FEBRUARY/2017	678.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86163200008

BC19/93.3/1170/0/10/02-26-2017/81

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051813982474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693724

05133200005

Date : 02-26-2017

BC19/93.3/1180/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513320000-5

Collection Ref. Code : 1837-89-581-3

Customer Information----------

Name : PADILLO,MAGDALENA P

Premise Address : JM BASA EXT.

TIN :

Metering Information----------

Meter No	:	508203 GS6	Pole No	:	1291703
Serial No	:	68674829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14161
Period From	:	01-25-2017	Prev Rdg	:	14002
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	50	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.08
CURRENT BILL - FEBRUARY 2017		1,640.54
TOTAL AMOUNT DUE		1,640.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,280.00

Your monthly electricity consumption chart

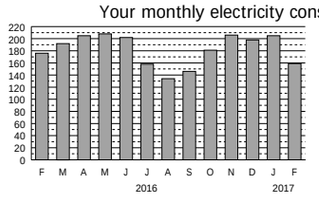

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.54		
Less : VAT	120.58		
Amount Net of VAT	1,519.96		
Less: BIR 2306	50.23		
BIR 2307	28.88	VATable Sales	1,519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.85	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,561.43	TOTAL SALES	1,640.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1180/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051813982474

PADILLO,MAGDALENA P

Premise Address : JM BASA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-581-3	0513320000-5	03/11/2017	FEBRUARY/2017	1,640.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05133200005

BC19/93.3/1180/0/10/02-26-2017/81

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664910528531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698565

66483200003

Date : 02-26-2017

BC19/93.3/1190/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648320000-3

Collection Ref. Code : 1825-55-458-7

Customer Information----------

Name : ENRIQUEZ,NESTOR D

Premise Address : JM BASA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029804	Pole No	:	1291710
Serial No	:	42351476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,133.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 1,128.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 13, 2012 - 500.00

Your monthly electricity consumption chart

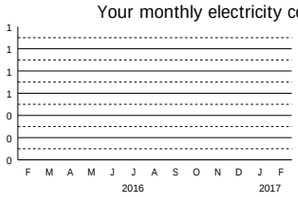

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1190/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664910528531

ENRIQUEZ,NESTOR D

Premise Address : JM BASA EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-458-7	6648320000-3	03/11/2017	FEBRUARY/2017	- 1,128.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66483200003

BC19/93.3/1190/0/10/02-26-2017/81

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861128958912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697240

86103200001

Date : 02-26-2017

BC19/93.3/1200/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610320000-1

Collection Ref. Code : 1821-95-434-3

Customer Information----------

Name : FUENTES,PERCIANA M -TM

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	508181 GS6	Pole No	:	1291703
Serial No	:	59681452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4265
Period From	:	01-25-2017	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		360.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 450.00

Your monthly electricity consumption chart

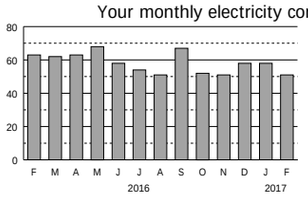

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1200/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861128958912

FUENTES,PERCIANA M -TM

Premise Address : SAWANG CALERO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-434-3	8610320000-1	03/11/2017	FEBRUARY/2017	360.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86103200001

BC19/93.3/1200/0/10/02-26-2017/81

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283271194546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693612

28373200006

Date : 02-26-2017

BC19/93.3/1200/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837320000-6

Collection Ref. Code : 1825-45-278-4

Customer Information----------

Name : MONTERMOSO,ELENA M

Premise Address : J M BASA STREET

TIN :

Metering Information----------

Meter No	:	465816 GS6	Pole No	:	1291710
Serial No	:	61618603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3354
Period From	:	01-25-2017	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 85.35
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.31
CURRENT BILL - FEBRUARY 2017		691.44
TOTAL AMOUNT DUE		690.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 867.00

Your monthly electricity consumption chart

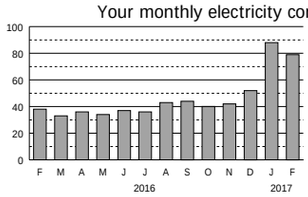

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.44		
Less : VAT	50.18		
Amount Net of VAT	641.26		
Less: BIR 2306	20.92		
BIR 2307	12.07	VATable Sales	641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.27	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	658.45	TOTAL SALES	691.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1200/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283271194546

MONTERMOSO,ELENA M

Premise Address : J M BASA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-278-4	2837320000-6	03/11/2017	FEBRUARY/2017	690.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28373200006

BC19/93.3/1200/0/10/02-26-2017/81

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241753501859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689045

24143200004

Date : 02-26-2017

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414320000-4

Collection Ref. Code : 1831-47-041-1

Customer Information----------

Name : CUALBAR,JOSE D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511073 GS6	Pole No	:	1291710
Serial No	:	62667162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2410
Period From	:	01-25-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		107.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 238.00

Your monthly electricity consumption chart

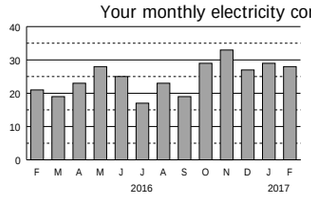

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241753501859

CUALBAR,JOSE D TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-041-1	2414320000-4	03/11/2017	FEBRUARY/2017	107.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24143200004

BC19/93.3/1220/0/10/02-26-2017/81

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885861254115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695639

88593200004

Date : 02-26-2017

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859320000-4

Collection Ref. Code : 1825-70-167-9

Customer Information----------

Name : RAGANOT,RICARTE

Premise Address : J M BASA EXT

TIN :

Metering Information----------

Meter No	:	507108 GS6	Pole No	:	1291710
Serial No	:	64226688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4065
Period From	:	01-25-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.14
CURRENT BILL - FEBRUARY 2017		1,956.68
TOTAL AMOUNT DUE		1,956.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,169.00

Your monthly electricity consumption chart

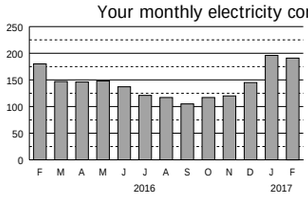

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.68		
Less : VAT	143.33		
Amount Net of VAT	1,813.35		
Less: BIR 2306	59.72		
BIR 2307	34.45	VATable Sales	1,813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.18	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,862.51	TOTAL SALES	1,956.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885861254115

RAGANOT,RICARTE

Premise Address : J M BASA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-167-9	8859320000-4	03/11/2017	FEBRUARY/2017	1,956.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88593200004

BC19/93.3/1220/0/10/02-26-2017/81

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457200055140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697491

45735737194

Date : 02-26-2017

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573573719-4

Collection Ref. Code : 1849-51-929-3

Customer Information----------

Name : CUALBAR,FELIX CRISOSTOMO DIAPANA

Premise Address : 346 J.M. BASA EXT.

TIN :

Metering Information----------

Meter No	:	510179 GS6	Pole No	:	1291710
Serial No	:	67450875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9175
Period From	:	01-25-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	354	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,269.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,099.00

Your monthly electricity consumption chart

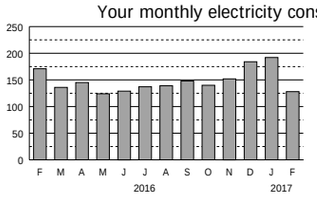

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457200055140

CUALBAR,FELIX CRISOSTOMO DIAPANA

Premise Address : 346 J.M. BASA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-929-3	4573573719-4	03/11/2017	FEBRUARY/2017	1,269.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45735737194 BC19/93.3/1220/0/10/02-26-2017/81 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300790080167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685680

30023200006

Date : 02-26-2017

BC19/93.3/1230/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002320000-6

Collection Ref. Code : 1837-63-323-1

Customer Information----------

Name : MARAON,MERVIE MARYVIE TM P

Premise Address : J.M. BASA EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	508183 GS6	Pole No	:	1291703
Serial No	:	59631117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9304
Period From	:	01-25-2017	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	290	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - FEBRUARY 2017		26.50
Advance Payment/Credit Adjustments		- 268.35
TOTAL AMOUNT DUE		- 241.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 12.00

Your monthly electricity consumption chart

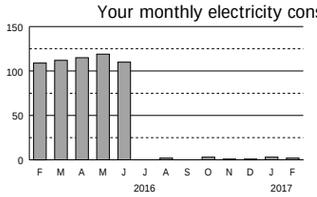

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.50		
Less : VAT	2.09		
Amount Net of VAT	24.41		
Less: BIR 2306	0.88		
BIR 2307	0.47	VATable Sales	24.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.06	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	25.15	TOTAL SALES	26.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1230/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300790080167

MARAON,MERVIE MARYVIE TM P

Premise Address : J.M. BASA EXT., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-323-1	3002320000-6	03/11/2017	FEBRUARY/2017	- 241.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30023200006

BC19/93.3/1230/0/10/02-26-2017/81

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158964137962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697815

15831200009

Date : 02-26-2017

BC19/93.3/1250/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583120000-9

Collection Ref. Code : 1809-77-116-1

Customer Information----------

Name : CUIZON,WALMENDA TM D.

Premise Address : MAGSAYSAY EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	458072 GS6	Pole No	:	1291710
Serial No	:	58963957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16125
Period From	:	01-25-2017	Prev Rdg	:	15806
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		403.04
CURRENT BILL - FEBRUARY 2017		3,182.44
TOTAL AMOUNT DUE		3,181.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,227.00

Your monthly electricity consumption chart

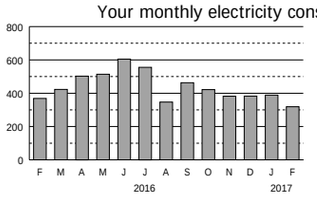

Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.44		
Less : VAT	230.22		
Amount Net of VAT	2,952.22		
Less: BIR 2306	95.93		
BIR 2307	56.01	VATable Sales	2,952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.28	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	3,030.50	TOTAL SALES	3,182.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1250/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158964137962

CUIZON,WALMENDA TM D.

Premise Address : MAGSAYSAY EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-116-1	1583120000-9	03/11/2017	FEBRUARY/2017	3,181.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15831200009

BC19/93.3/1250/0/10/02-26-2017/81

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462602521202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699281

46272200000

Date : 02-26-2017

BC19/93.3/1290/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627220000-0

Collection Ref. Code : 1835-29-215-1

Customer Information----------

Name : AMAD,MANUELA P TM

Premise Address : JM BASA EXTN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	424616 GS6	Pole No	:	1291710
Serial No	:	67742660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3304
Period From	:	01-25-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 638.00

Your monthly electricity consumption chart

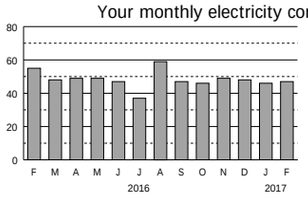

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1290/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462602521202

AMAD,MANUELA P TM
Premise Address : JM BASA EXTN,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-215-1	4627220000-0	03/11/2017	FEBRUARY/2017	289.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46272200000

BC19/93.3/1290/0/10/02-26-2017/81

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331491154988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698904

33192200005

Date : 02-26-2017

BC19/93.3/1310/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319220000-5

Collection Ref. Code : 1821-82-071-1

Customer Information----------

Name : LOBITANA,ELISA S

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511031 GS6	Pole No	:	0435041
Serial No	:	67648452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6132
Period From	:	01-25-2017	Prev Rdg	:	6031
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.42
CURRENT BILL - FEBRUARY 2017		1,040.98
TOTAL AMOUNT DUE		1,040.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,307.00

Your monthly electricity consumption chart

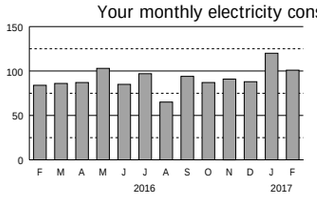

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.98		
Less : VAT	76.49		
Amount Net of VAT	964.49		
Less: BIR 2306	31.86		
BIR 2307	18.33	VATable Sales	964.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.30	VAT Zero Rated Sales	0.00
Add : VAT	76.49	VAT Amount	76.49
TOTAL AMOUNT DUE	990.79	TOTAL SALES	1,040.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1310/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331491154988

LOBITANA,ELISA S

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-071-1	3319220000-5	03/11/2017	FEBRUARY/2017	1,040.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33192200005

BC19/93.3/1310/0/10/02-26-2017/81

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310191146628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689907

31014200005

Date : 02-26-2017

BC19/93.3/1330/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101420000-5

Collection Ref. Code : 1827-45-215-3

Customer Information----------

Name : CABARRUBIAS,RICARDO M

Premise Address : J M BASA EXT

TIN :

Metering Information----------

Meter No	:	510999 GS6	Pole No	:	0435041
Serial No	:	62856552	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14309
Period From	:	01-25-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
TOTAL AMOUNT DUE		1,638.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,068.00

Your monthly electricity consumption chart

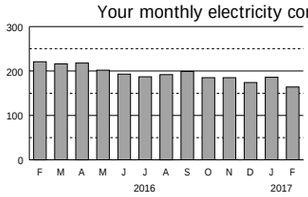

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1330/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310191146628

CABARRUBIAS,RICARDO M

Premise Address : J M BASA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-215-3	3101420000-5	03/11/2017	FEBRUARY/2017	1,638.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31014200005

BC19/93.3/1330/0/10/02-26-2017/81

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263515474500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698799

26313200003

Date : 02-26-2017

BC19/93.3/1350/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631320000-3

Collection Ref. Code : 1823-39-239-3

Customer Information----------

Name : BURLAZA,SABINA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	483221 GS6	Pole No	:	1291710
Serial No	:	53274046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9004
Period From	:	01-25-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,677.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		- 337.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,677.00

Your monthly electricity consumption chart

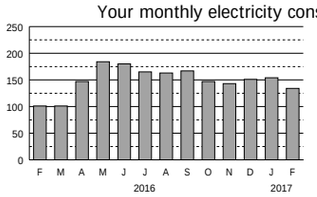

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1350/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263515474500

BURLAZA,SABINA

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-239-3	2631320000-3	03/11/2017	FEBRUARY/2017	- 337.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26313200003

BC19/93.3/1350/0/10/02-26-2017/81

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318270582605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692966

31838828577

Date : 02-26-2017

BC19/93.3/1360/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183882857-7

Collection Ref. Code : 1853-16-443-7

Customer Information----------

Name : FORROSUELO,FLORITA LABORTE

Premise Address : BLOCK 5 LOT 90,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	337183 GS6	Pole No	:	0429226
Serial No	:	39288680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2555
Period From	:	01-25-2017	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 232.00

Your monthly electricity consumption chart

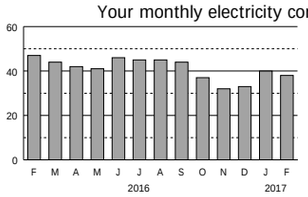

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1360/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318270582605

FORROSUELO,FLORITA LABORTE

Premise Address : BLOCK 5 LOT 90,MAGSAYSAY EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-443-7	3183882857-7	03/11/2017	FEBRUARY/2017	198.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31838828577

BC19/93.3/1360/0/10/02-26-2017/81

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362465560880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36272111943

1008700614

Date : 02-26-2017

BC19/93.3/1400/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627211194-3

Collection Ref. Code : 1857-64-584-7

Customer Information----------

Name : ENECUELA,CONCORDIA INCORPORADO

Premise Address : BLK 4 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051586	Pole No	:	0435041
Serial No	:	121449643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2968
Period From	:	01-25-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.91
CURRENT BILL - FEBRUARY 2017		1,463.89
TOTAL AMOUNT DUE		1,462.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,515.00

Your monthly electricity consumption chart

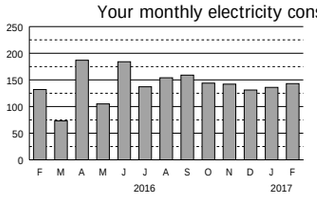

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.89		
Less : VAT	107.20		
Amount Net of VAT	1,356.69		
Less: BIR 2306	44.69		
BIR 2307	25.77	VATable Sales	1,356.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.23	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,393.43	TOTAL SALES	1,463.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1400/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362465560880

ENECUELA,CONCORDIA INCORPORADO

Premise Address : BLK 4 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-584-7	3627211194-3	03/11/2017	FEBRUARY/2017	1,462.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36272111943

BC19/93.3/1400/0/10/02-26-2017/81

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472639154820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687947

47274495200

Date : 02-26-2017

BC19/93.3/1406/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727449520-0

Collection Ref. Code : 1857-62-710-5

Customer Information----------

Name : AMISTOSO,JESUSA BONGHANOY

Premise Address : 344-B TUPAS ST.,COR. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051543	Pole No	:	0429226
Serial No	:	125289491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3747
Period From	:	01-25-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,387.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,560.00

Your monthly electricity consumption chart

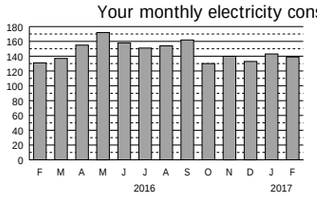

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1406/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472639154820

AMISTOSO,JESUSA BONGHANOY

Premise Address : 344-B TUPAS ST.,COR. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-710-5	4727449520-0	03/11/2017	FEBRUARY/2017	1,387.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47274495200

BC19/93.3/1406/0/10/02-26-2017/81

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899421193084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700681

89929628322

Date : 02-26-2017

BC19/230.3/1/0056981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992962832-2

Collection Ref. Code : 1853-85-362-3

Customer Information----------

Name : SON,RAMILO CINCO

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013982	Pole No	:	0056981
Serial No	:	89407990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2448
Period From	:	01-25-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.51
CURRENT BILL - FEBRUARY 2017		781.56
TOTAL AMOUNT DUE		781.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 442.00

Your monthly electricity consumption chart

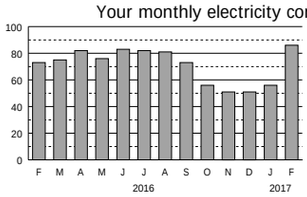

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.56		
Less : VAT	56.44		
Amount Net of VAT	725.12		
Less: BIR 2306	23.51		
BIR 2307	13.68	VATable Sales	725.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.93	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	744.37	TOTAL SALES	781.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899421193084

SON,RAMILO CINCO
Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-362-3	8992962832-2	03/11/2017	FEBRUARY/2017	781.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89929628322

BC19/230.3/1/0/10/02-26-2017/81

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097500758001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699642

09754100007

Date : 02-26-2017

BC19/230.3/1/1065970/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975410000-7

Collection Ref. Code : 1845-18-743-1

Customer Information----------

Name : CARINO,JOSE MARIA A

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8306 EES6	Pole No	:	1065970
Serial No	:	06226471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19915
Period From	:	01-25-2017	Prev Rdg	:	19453
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	236	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		583.44
CURRENT BILL - FEBRUARY 2017		4,606.54
TOTAL AMOUNT DUE		4,603.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 6,365.00

Your monthly electricity consumption chart

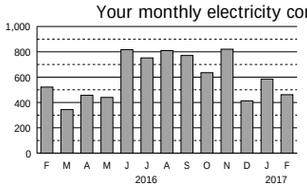

Avg Monthly Usage : 602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.54		
Less : VAT	333.16		
Amount Net of VAT	4,273.38		
Less: BIR 2306	138.82		
BIR 2307	81.07	VATable Sales	4,273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.49	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,386.65	TOTAL SALES	4,606.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097500758001

CARINO,JOSE MARIA A
Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-743-1	0975410000-7	03/11/2017	FEBRUARY/2017	4,603.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09754100007

BC19/230.3/1/0/10/02-26-2017/81

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571412637277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687881

57128658994

Date : 02-26-2017

BC19/230.3/12/0065222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712865899-4

Collection Ref. Code : 1853-44-902-4

Customer Information----------

Name : YAMYAMIN,WILFREDO BACLUHAN

Premise Address : TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470523 GS6	Pole No	:	0065222
Serial No	:	69368886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	971
Period From	:	01-25-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 6.11

Your monthly electricity consumption chart

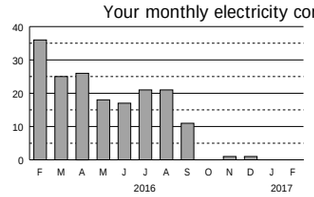

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/12/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571412637277

YAMYAMIN,WILFREDO BACLUHAN

Premise Address : TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-902-4	5712865899-4	03/11/2017	FEBRUARY/2017	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57128658994

BC19/230.3/12/0/10/02-26-2017/81

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622514152334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695211

62284100005

Date : 02-26-2017

BC19/230.3/13/0065244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228410000-5

Collection Ref. Code : 1845-69-176-8

Customer Information----------

Name : VARGAS,JESSIE CLARK C

Premise Address : SITIO PUNG-OL/NEAR BRGY. HALL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486086GS6	Pole No	:	0065244
Serial No	:	59836546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2364
Period From	:	01-25-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.54
CURRENT BILL - FEBRUARY 2017		10.33
TOTAL AMOUNT DUE		9.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 40.00

Your monthly electricity consumption chart

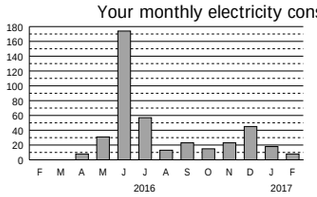

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	0.70		
Amount Net of VAT	9.63		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	9.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/13/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622514152334

VARGAS,JESSIE CLARK C

Premise Address : SITIO PUNG-OL/NEAR BRGY. HALL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-176-8	6228410000-5	03/11/2017	FEBRUARY/2017	9.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62284100005

BC19/230.3/13/0/10/02-26-2017/81

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414477308121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692331

41495952255

Date : 02-26-2017

BC19/230.3/16/0065244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149595225-5

Collection Ref. Code : 1851-84-641-7

Customer Information----------

Name : RABANES,FREDERICO CASAS

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	534651 GS6	Pole No	:	0065244
Serial No	:	59629353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1931
Period From	:	01-25-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		409.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 290.00

Your monthly electricity consumption chart

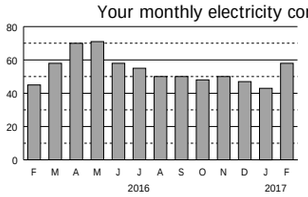

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/16/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414477308121

RABANES,FREDERICO CASAS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-641-7	4149595225-5	03/11/2017	FEBRUARY/2017	409.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41495952255

BC19/230.3/16/0/10/02-26-2017/81

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186977100037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695908

18689931048

Date : 02-26-2017

BC19/230.6/0/0109034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868993104-8

Collection Ref. Code : 1863-73-644-1

Customer Information----------

Name : PAPASIN,MERCILITA ARDIENTE

Premise Address : LOWER LAMACAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147540	Pole No	:	0109034
Serial No	:	85013528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	347
Period From	:	01-25-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 120.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.66
TOTAL AMOUNT DUE		28.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 121.00

Your monthly electricity consumption chart

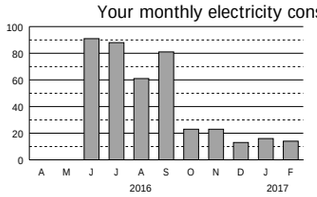

Avg Monthly Usage : 37.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.66		
Less : VAT	0.64		
Amount Net of VAT	12.02		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.63	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.27	TOTAL SALES	12.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186977100037

PAPASIN,MERCILITA ARDIENTE

Premise Address : LOWER LAMACAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-644-1	1868993104-8	03/11/2017	FEBRUARY/2017	28.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18689931048 BC19/230.6/0/0/10/02-26-2017/81 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749199601376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692813

74972100007

Date : 02-26-2017

BC19/230.6/2/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497210000-7

Collection Ref. Code : 1823-95-812-5

Customer Information----------

Name : GENOSA,ALEXANDER N

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103806	Pole No	:	0065644
Serial No	:	40044570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1855
Period From	:	01-25-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,101.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 810.49

Your monthly electricity consumption chart

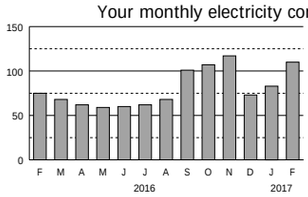

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749199601376

GENOSA,ALEXANDER N

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-812-5	7497210000-7	03/11/2017	FEBRUARY/2017	1,101.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74972100007

BC19/230.6/2/0/10/02-26-2017/81

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657761846694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695413

65783100004

Date : 02-26-2017

BC19/230.6/2/0065655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578310000-4

Collection Ref. Code : 1841-79-812-6

Customer Information----------

Name : LOMOTOS,MARY PERPETUA L

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250696DS6	Pole No	:	0065655
Serial No	:	11419670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18333
Period From	:	01-25-2017	Prev Rdg	:	18147
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.35
CURRENT BILL - FEBRUARY 2017		1,920.41
TOTAL AMOUNT DUE		1,919.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,389.00

Your monthly electricity consumption chart

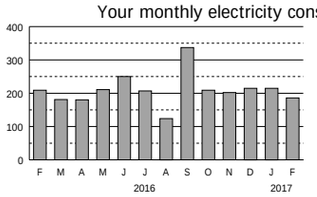

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.41		
Less : VAT	136.11		
Amount Net of VAT	1,784.30		
Less: BIR 2306	56.71		
BIR 2307	33.91	VATable Sales	1,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.68	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,829.79	TOTAL SALES	1,920.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657761846694

LOMOTOS,MARY PERPETUA L

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-812-6	6578310000-4	03/11/2017	FEBRUARY/2017	1,919.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65783100004

BC19/230.6/2/0/10/02-26-2017/81

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791454023428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697786

79155137486

Date : 02-26-2017

BC19/230.6/9/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915513748-6

Collection Ref. Code : 1853-88-809-5

Customer Information----------

Name : UMPAD,ALEJANDRO DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074402	Pole No	:	0065870
Serial No	:	40013687	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	987
Period From	:	01-25-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 181.15

Your monthly electricity consumption chart

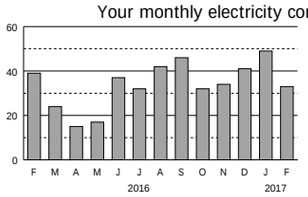

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/9/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791454023428

UMPAD,ALEJANDRO DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-809-5	7915513748-6	03/11/2017	FEBRUARY/2017	172.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79155137486

BC19/230.6/9/0/10/02-26-2017/81

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399562765244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700715

39954100002

Date : 02-26-2017

BC19/230.6/14/0068281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995410000-2

Collection Ref. Code : 1845-37-509-2

Customer Information----------

Name : AGUIPO,ABELARDO Y

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469634GS6	Pole No	:	0068281
Serial No	:	60778379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3864
Period From	:	01-25-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	338	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - FEBRUARY 2017		303.34
TOTAL AMOUNT DUE		299.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

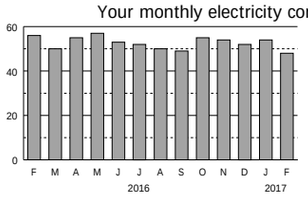

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.34		
Less : VAT	21.51		
Amount Net of VAT	281.83		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.70	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	289.21	TOTAL SALES	303.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/14/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399562765244

AGUIPO,ABELARDO Y

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-509-2	3995410000-2	03/11/2017	FEBRUARY/2017	299.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39954100002

BC19/230.6/14/0/10/02-26-2017/81

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806471243232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687851

80647336207

Date : 02-26-2017

BC19/230.6/15/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064733620-7

Collection Ref. Code : 1853-30-872-2

Customer Information----------

Name : DIMPAS,NOLI CARBONEL

Premise Address : SITIO LOBRES,PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544100 GS6	Pole No	:	0109461
Serial No	:	73839058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3286
Period From	:	01-25-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - FEBRUARY 2017		94.75
TOTAL AMOUNT DUE		94.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 116.00

Your monthly electricity consumption chart

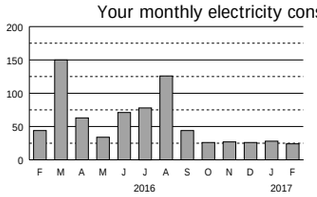

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.75		
Less : VAT	6.44		
Amount Net of VAT	88.31		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.09	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	90.53	TOTAL SALES	94.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/15/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806471243232

DIMPAS,NOLI CARBONEL

Premise Address : SITIO LOBRES,PUNG-OL,SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-872-2	8064733620-7	03/11/2017	FEBRUARY/2017	94.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80647336207

BC19/230.6/15/0/10/02-26-2017/81

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633973048252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685675

63317247946

Date : 02-26-2017

BC19/230.6/17/0065722/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331724794-6

Collection Ref. Code : 1851-44-695-8

Customer Information----------

Name : UMPAD,ALVIN LABAY

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	519844 GS6	Pole No	:	0065722
Serial No	:	79773966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1600
Period From	:	01-25-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		87.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 210.00

Your monthly electricity consumption chart

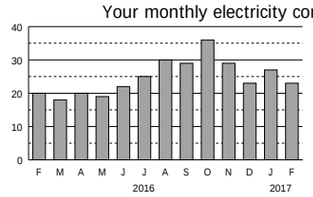

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/17/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633973048252

UMPAD,ALVIN LABAY
Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-695-8	6331724794-6	03/11/2017	FEBRUARY/2017	87.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63317247946

BC19/230.6/17/0/10/02-26-2017/81

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556849146689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695450

55659459063

Date : 02-26-2017

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565945906-3

Collection Ref. Code : 1855-22-356-2

Customer Information----------

Name : GENOSA,MARICEL HERNANI

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568873 GS6	Pole No	:	0106534
Serial No	:	G024553839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2402
Period From	:	01-25-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	265	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - FEBRUARY 2017		103.99
TOTAL AMOUNT DUE		128.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 670.00

Your monthly electricity consumption chart

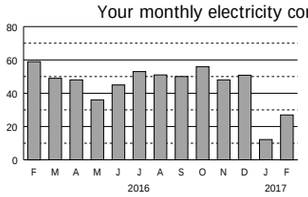

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.99		
Less : VAT	6.96		
Amount Net of VAT	97.03		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	97.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.44	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	99.40	TOTAL SALES	103.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/19/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556849146689

GENOSA,MARICEL HERNANI

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-356-2	5565945906-3	03/11/2017	FEBRUARY/2017	128.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55659459063

BC19/230.6/19/0/10/02-26-2017/81

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134001767820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685852

13403202115

Date : 02-26-2017

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340320211-5

Collection Ref. Code : 1849-67-473-6

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	496076 GS6	Pole No	:	0106534
Serial No	:	80962557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3076
Period From	:	01-25-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 48.69
TOTAL AMOUNT DUE		- 52.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 21, 2016 - 396.00

Your monthly electricity consumption chart

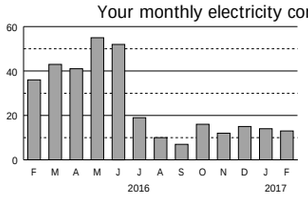

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/19/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134001767820

COCA,CHERIE WAGAS

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-473-6	1340320211-5	03/11/2017	FEBRUARY/2017	- 52.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13403202115

BC19/230.6/19/0/10/02-26-2017/81

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240438690331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688619

24039260146

Date : 02-26-2017

BC19/230.6/20/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403926014-6

Collection Ref. Code : 1853-88-851-6

Customer Information----------

Name : CADAMPOG,HUBITO CABALLES

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005196	Pole No	:	0111490
Serial No	:	94719945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94
Period From	:	01-25-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	330	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 394.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Debit Adjustments		7.53
TOTAL AMOUNT DUE		- 379.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 10, 2014 - 110.00

Your monthly electricity consumption chart

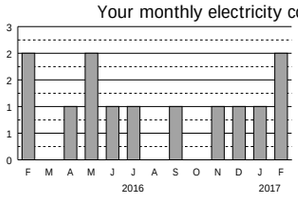

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240438690331

CADAMPOG,HUBITO CABALLES

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-851-6	2403926014-6	03/11/2017	FEBRUARY/2017	- 379.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24039260146

BC19/230.6/20/0/10/02-26-2017/81

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839841074712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687856

83908794544

Date : 02-26-2017

BC19/230.6/20/0109454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390879454-4

Collection Ref. Code : 1857-96-857-3

Customer Information----------

Name : SURVILLA,CHERRY MARIKIT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7367 EIS6	Pole No	:	0109454
Serial No	:	34569223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	877
Period From	:	01-25-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.85
Advance Payment/Credit Adjustments		- 67.99
TOTAL AMOUNT DUE		- 52.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 218.00

Your monthly electricity consumption chart

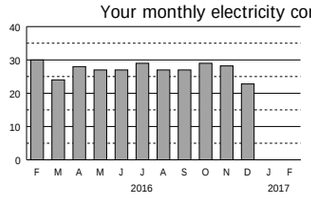

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839841074712

SURVILLA,CHERRY MARIKIT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-857-3	8390879454-4	03/11/2017	FEBRUARY/2017	- 52.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83908794544

BC19/230.6/20/0/10/02-26-2017/81

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992431071138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698191

99279318333

Date : 02-26-2017

BC19/230.6/20/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927931833-3

Collection Ref. Code : 1857-97-065-9

Customer Information----------

Name : NAVARRO,MARITES UBOD

Premise Address : NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7211 EIS6	Pole No	:	0065833
Serial No	:	34494951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	599
Period From	:	01-25-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 151.84
TOTAL AMOUNT DUE		- 265.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 17, 2016 - 140.00

Your monthly electricity consumption chart

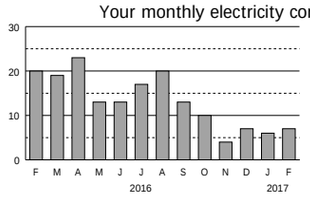

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992431071138

NAVARRO,MARITES UBOD

Premise Address : NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-065-9	9927931833-3	03/11/2017	FEBRUARY/2017	- 265.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99279318333

BC19/230.6/20/0/10/02-26-2017/81

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527547375227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697791

52764962073

Date : 02-26-2017

BC19/230.6/20/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276496207-3

Collection Ref. Code : 1857-96-899-9

Customer Information----------

Name : LASTIMOSA,MARICEL BACALSO

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7164 EIS6	Pole No	:	0106786
Serial No	:	146069586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	826
Period From	:	01-25-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 76.81
TOTAL AMOUNT DUE		90.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 197.00

Your monthly electricity consumption chart

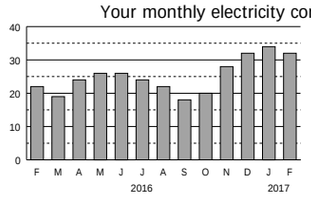

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527547375227

LASTIMOSA,MARICEL BACALSO

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-899-9	5276496207-3	03/11/2017	FEBRUARY/2017	90.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52764962073

BC19/230.6/20/0/10/02-26-2017/81

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273515301344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688102

27385810281

Date : 02-26-2017

BC19/230.6/20/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738581028-1

Collection Ref. Code : 1859-27-446-3

Customer Information----------

Name : LLAGUNO,MARICHO RAMA

Premise Address : PROPER LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010141	Pole No	:	0065855
Serial No	:	83350334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1119
Period From	:	01-25-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.61
CURRENT BILL - FEBRUARY 2017		272.80
TOTAL AMOUNT DUE		271.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 315.00

Your monthly electricity consumption chart

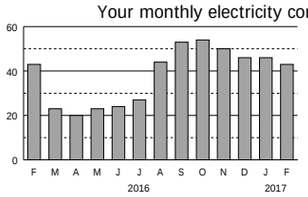

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.80		
Less : VAT	19.40		
Amount Net of VAT	253.40		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.65	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	260.05	TOTAL SALES	272.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273515301344

LLAGUNO,MARICHO RAMA

Premise Address : PROPER LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-446-3	2738581028-1	03/11/2017	FEBRUARY/2017	271.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27385810281

BC19/230.6/20/0/10/02-26-2017/81

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151693805726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693824

15122519471

Date : 02-26-2017

BC19/230.6/21/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512251947-1

Collection Ref. Code : 1853-72-998-1

Customer Information----------

Name : UMPAD,GREGORIO DAGAYANA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	558921 GS6	Pole No	:	0106793
Serial No	:	22756615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2532
Period From	:	01-25-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	260	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.12
CURRENT BILL - FEBRUARY 2017		1,466.79
TOTAL AMOUNT DUE		1,465.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,085.00

Your monthly electricity consumption chart

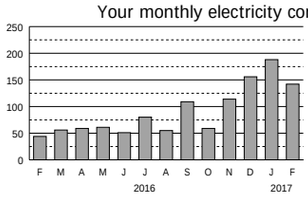

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.79		
Less : VAT	107.86		
Amount Net of VAT	1,358.93		
Less: BIR 2306	44.95		
BIR 2307	25.83	VATable Sales	1,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.15	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,396.01	TOTAL SALES	1,466.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/21/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151693805726

UMPAD,GREGORIO DAGAYANA

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-998-1	1512251947-1	03/11/2017	FEBRUARY/2017	1,465.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15122519471

BC19/230.6/21/0/10/02-26-2017/81

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854016684026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694314

85421249716

Date : 02-26-2017

BC19/230.6/23/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542124971-6

Collection Ref. Code : 1849-68-344-1

Customer Information----------

Name : BAYLOSIS,GLENDA CATUBIG

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	496981 GS6	Pole No	:	0106555
Serial No	:	88713238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6338
Period From	:	01-25-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		517.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,600.00

Your monthly electricity consumption chart

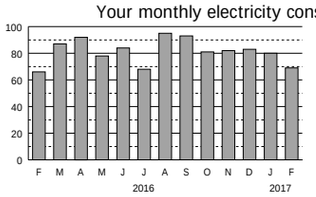

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/23/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854016684026

BAYLOSIS,GLENDA CATUBIG

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-344-1	8542124971-6	03/11/2017	FEBRUARY/2017	517.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85421249716

BC19/230.6/23/0/10/02-26-2017/81

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176866184674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690784

17656713330

Date : 02-26-2017

BC19/230.6/24/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765671333-0

Collection Ref. Code : 1851-16-914-8

Customer Information----------

Name : CADAMPOG,SINCEREDAD LLAGUNO

Premise Address : LAMAKAN,PUNG-OL

TIN :

Metering Information----------

Meter No	:	503386 GS6	Pole No	:	0065844
Serial No	:	77996673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4247
Period From	:	01-25-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,312.00

Your monthly electricity consumption chart

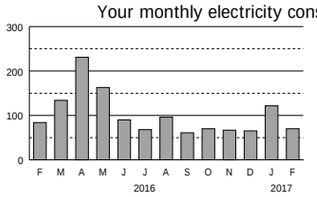

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/24/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176866184674

CADAMPOG,SINCEREDAD LLAGUNO
Premise Address : LAMAKAN,PUNG-OL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-914-8	1765671333-0	03/11/2017	FEBRUARY/2017	562.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17656713330

BC19/230.6/24/0/10/02-26-2017/81

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129517526471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698813

12962898842

Date : 02-26-2017

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296289884-2

Collection Ref. Code : 1853-91-836-9

Customer Information----------

Name : DABUCO,MARY JANE LABRADOR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074397	Pole No	:	0106765
Serial No	:	40037993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	372
Period From	:	01-25-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 476.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 4.91
TOTAL AMOUNT DUE		- 467.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 8, 2015 - 500.00

Your monthly electricity consumption chart

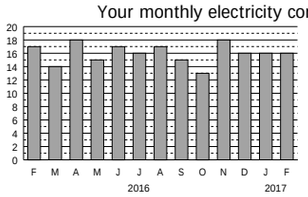

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129517526471

DABUCO,MARY JANE LABRADOR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-836-9	1296289884-2	03/11/2017	FEBRUARY/2017	- 467.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12962898842

BC19/230.6/25/0/10/02-26-2017/81

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596054823511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699219

59637315348

Date : 02-26-2017

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963731534-8

Collection Ref. Code : 1851-16-902-4

Customer Information----------

Name : GOMEZ,CARMELITA UMPAD

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511807 GS6	Pole No	:	0106765
Serial No	:	57257852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2752
Period From	:	01-25-2017	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.24
CURRENT BILL - FEBRUARY 2017		398.45
TOTAL AMOUNT DUE		376.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 350.00

Your monthly electricity consumption chart

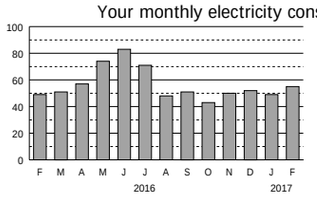

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.45		
Less : VAT	28.47		
Amount Net of VAT	369.98		
Less: BIR 2306	11.88		
BIR 2307	6.88	VATable Sales	369.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.22	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	379.69	TOTAL SALES	398.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596054823511

GOMEZ,CARMELITA UMPAD

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-902-4	5963731534-8	03/11/2017	FEBRUARY/2017	376.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59637315348

BC19/230.6/25/0/10/02-26-2017/81

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184561674656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694612

18492624913

Date : 02-26-2017

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849262491-3

Collection Ref. Code : 1853-85-425-5

Customer Information----------

Name : CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563841 GS6	Pole No	:	0106765
Serial No	:	52822205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4221
Period From	:	01-25-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 51.82
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.14
CURRENT BILL - FEBRUARY 2017		757.61
Advance Payment/Credit Adjustments		- 1.11
TOTAL AMOUNT DUE		752.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 965.00

Your monthly electricity consumption chart

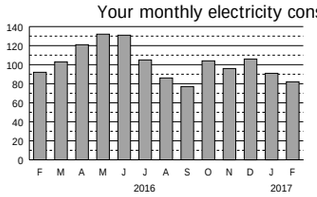

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.61		
Less : VAT	55.13		
Amount Net of VAT	702.48		
Less: BIR 2306	22.98		
BIR 2307	13.27	VATable Sales	702.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.23	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	721.36	TOTAL SALES	757.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184561674656

CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-425-5	1849262491-3	03/11/2017	FEBRUARY/2017	752.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18492624913

BC19/230.6/25/0/10/02-26-2017/81

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076930089820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689789

07631366593

Date : 02-26-2017

BC19/230.6/26/0109125/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763136659-3

Collection Ref. Code : 1849-74-452-1

Customer Information----------

Name : TERO,LODOY COLAMBOT

Premise Address : LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	460446 GS6	Pole No	:	0109125
Serial No	:	63282834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	806
Period From	:	01-25-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	472	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		- 112.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

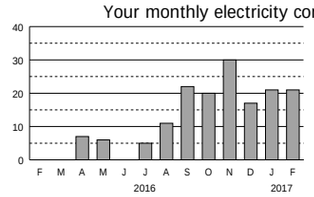

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076930089820

TERO,LODOY COLAMBOT

Premise Address : LOWER LAMACAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-452-1	0763136659-3	03/11/2017	FEBRUARY/2017	- 112.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07631366593

BC19/230.6/26/0/10/02-26-2017/81

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188024397205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696835

18838578419

Date : 02-26-2017

BC19/230.6/26/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883857841-9

Collection Ref. Code : 1857-89-740-4

Customer Information----------

Name : LLAMEDO,ROLDAN DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8931 EES6	Pole No	:	0109160
Serial No	:	06598645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1044
Period From	:	01-25-2017	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		386.52
TOTAL AMOUNT DUE		376.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 370.00

Your monthly electricity consumption chart

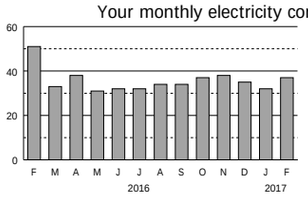

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.52		
Less : VAT	27.56		
Amount Net of VAT	358.96		
Less: BIR 2306	11.50		
BIR 2307	6.83	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	368.19	TOTAL SALES	386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188024397205

LLAMEDO,ROLDAN DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-740-4	1883857841-9	03/11/2017	FEBRUARY/2017	376.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18838578419

BC19/230.6/26/0/10/02-26-2017/81

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066082088671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685537

06673753841

Date : 02-26-2017

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667375384-1

Collection Ref. Code : 1857-77-179-6

Customer Information----------

Name : OMPAD,FRANCISCA MARIKIT

Premise Address : LOWER LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038927	Pole No	:	0109013
Serial No	:	126818890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	638
Period From	:	01-25-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 74.37
TOTAL AMOUNT DUE		79.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

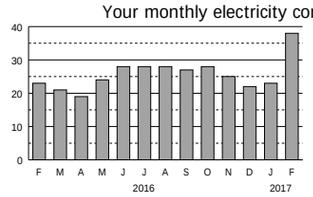

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066082088671

OMPAD,FRANCISCA MARIKIT

Premise Address : LOWER LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-179-6	0667375384-1	03/11/2017	FEBRUARY/2017	79.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06673753841

BC19/230.6/26/0/10/02-26-2017/81

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724533631167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696509

72460267890

Date : 02-26-2017

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246026789-0

Collection Ref. Code : 1853-85-374-7

Customer Information----------

Name : CADUTDUT,CLARITA NAVALES

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515116 GS6	Pole No	:	0109013
Serial No	:	95696907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1481
Period From	:	01-25-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 103.69
TOTAL AMOUNT DUE		- 321.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 23, 2016 - 10.00

Your monthly electricity consumption chart

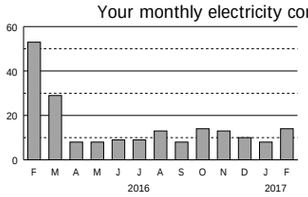

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724533631167

CADUTDUT,CLARITA NAVALES

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-374-7	7246026789-0	03/11/2017	FEBRUARY/2017	- 321.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72460267890

BC19/230.6/26/0/10/02-26-2017/81

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091015099285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696911

09169073294

Date : 02-26-2017

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916907329-4

Collection Ref. Code : 1853-91-806-7

Customer Information----------

Name : INOT,GENILYN CABILLION

Premise Address : LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000873 EFS6	Pole No	:	0109013
Serial No	:	118019290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	845
Period From	:	01-25-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		14.40
Debit Adjustments		86.98
TOTAL AMOUNT DUE		109.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2016 - 35.00

Your monthly electricity consumption chart

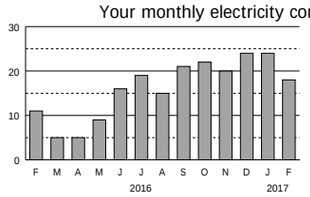

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	0.62		
Amount Net of VAT	13.78		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091015099285

INOT,GENILYN CABILLION
Premise Address : LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-806-7	0916907329-4	03/11/2017	FEBRUARY/2017	109.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09169073294

BC19/230.6/26/0/10/02-26-2017/81

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672166597553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687650

67223298042

Date : 02-26-2017

BC19/230.6/27/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722329804-2

Collection Ref. Code : 1849-77-767-5

Customer Information----------

Name : NAVARRO,REYNALDO UMPAD

Premise Address : LAMAK

TIN :

Metering Information----------

Meter No	:	MTR1054139	Pole No	:	0065844
Serial No	:	121451661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70
Period From	:	01-25-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Debit Adjustments		1.05
TOTAL AMOUNT DUE		- 174.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 10, 2011 - 15.00

Your monthly electricity consumption chart

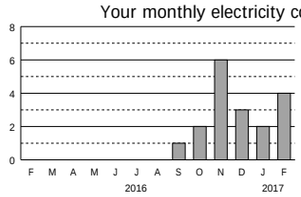

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/27/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672166597553

NAVARRO,REYNALDO UMPAD

Premise Address : LAMAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-767-5	6722329804-2	03/11/2017	FEBRUARY/2017	- 174.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67223298042

BC19/230.6/27/0/10/02-26-2017/81

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887202778171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696187

88765500801

Date : 02-26-2017

BC19/230.6/28/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876550080-1

Collection Ref. Code : 1847-53-548-8

Customer Information----------

Name : UMPAD,NOEL ARCAYAN

Premise Address : SITIO LAMACAN, PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	489678GS6	Pole No	:	0109132
Serial No	:	53034838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1786
Period From	:	01-25-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	340	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		14.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

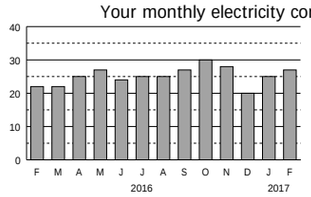

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/28/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887202778171

UMPAD,NOEL ARCAYAN

Premise Address : SITIO LAMACAN, PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-53-548-8	8876550080-1	03/11/2017	FEBRUARY/2017	14.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88765500801

BC19/230.6/28/0/10/02-26-2017/81

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779914711305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691530

77910797594

Date : 02-26-2017

BC19/230.6/29/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791079759-4

Collection Ref. Code : 1849-74-446-7

Customer Information----------

Name : REMOTO,IMELDA RALLOS

Premise Address : LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	482960 GS6	Pole No	:	0109013
Serial No	:	69254677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1892
Period From	:	01-25-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.46
CURRENT BILL - FEBRUARY 2017		110.02
TOTAL AMOUNT DUE		- 64.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 300.00

Your monthly electricity consumption chart

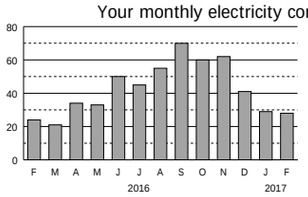

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.02		
Less : VAT	7.45		
Amount Net of VAT	102.57		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.14	TOTAL SALES	110.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/29/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779914711305

REMOTO,IMELDA RALLOS

Premise Address : LOWER LAMACAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-446-7	7791079759-4	03/11/2017	FEBRUARY/2017	- 64.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77910797594

BC19/230.6/29/0/10/02-26-2017/81

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947366719279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692123

94731100007

Date : 02-26-2017

BC19/230.6/31/0107820/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473110000-7

Collection Ref. Code : 1813-75-791-7

Customer Information----------

Name : CABALTIERA,MARCELO TM G.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079234	Pole No	:	0107820
Serial No	:	40007818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	223
Period From	:	01-25-2017	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		- 362.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 19, 2016 - 15.11

Your monthly electricity consumption chart

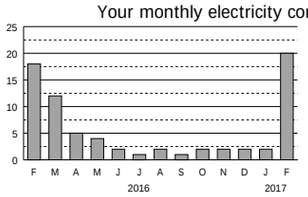

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/31/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947366719279

CABALTIERA,MARCELO TM G.
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-791-7	9473110000-7	03/11/2017	FEBRUARY/2017	- 362.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94731100007

BC19/230.6/31/0/10/02-26-2017/81

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926192652753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697401

92695698255

Date : 02-26-2017

BC19/230.6/33/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269569825-5

Collection Ref. Code : 1857-86-995-8

Customer Information----------

Name : BACUS,ROBERT SIBONGHANOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8634 EES6	Pole No	:	0068233
Serial No	:	06164239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1239
Period From	:	01-25-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 350.00

Your monthly electricity consumption chart

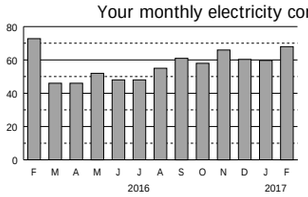

Avg Monthly Usage : 56.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/33/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926192652753

BACUS,ROBERT SIBONGHANOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-995-8	9269569825-5	03/11/2017	FEBRUARY/2017	546.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92695698255

BC19/230.6/33/0/10/02-26-2017/81

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471940691696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687409

47140104598

Date : 02-26-2017

BC19/230.6/36/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714010459-8

Collection Ref. Code : 1855-22-353-8

Customer Information----------

Name : DACAYANA,MARINA NEBRIA

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	569048 GS6	Pole No	:	0109286
Serial No	:	G016242015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	906
Period From	:	01-25-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	225	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		260.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 300.00

Your monthly electricity consumption chart

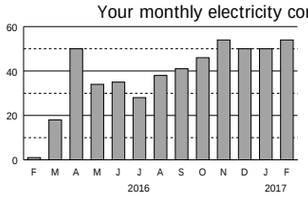

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/36/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471940691696

DACAYANA,MARINA NEBRIA

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-353-8	4714010459-8	03/11/2017	FEBRUARY/2017	260.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47140104598

BC19/230.6/36/0/10/02-26-2017/81

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058360991676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697217

05879177052

Date : 02-26-2017

BC19/230.6/37/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587917705-2

Collection Ref. Code : 1855-24-467-5

Customer Information----------

Name : GIMARINO,JERMELYN UMPAD

Premise Address : LUBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053578	Pole No	:	0109286
Serial No	:	121438139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	902
Period From	:	01-25-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.59
CURRENT BILL - FEBRUARY 2017		285.94
TOTAL AMOUNT DUE		242.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

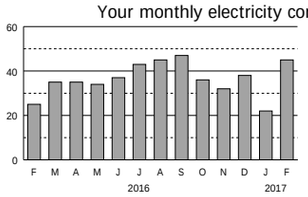

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.94		
Less : VAT	20.34		
Amount Net of VAT	265.60		
Less: BIR 2306	8.47		
BIR 2307	4.88	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.25	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	272.59	TOTAL SALES	285.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/37/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058360991676

GIMARINO,JERMELYN UMPAD
Premise Address : LUBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-467-5	0587917705-2	03/11/2017	FEBRUARY/2017	242.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05879177052

BC19/230.6/37/0/10/02-26-2017/81

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158578102141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697538

15882100009

Date : 02-26-2017

BC19/230.6/40/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588210000-9

Collection Ref. Code : 1809-90-239-8

Customer Information----------

Name : ARCILLA,ALEXANDER TM U.

Premise Address : LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	119188DS6	Pole No	:	0065870
Serial No	:	2411329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8383
Period From	:	01-25-2017	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		9.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

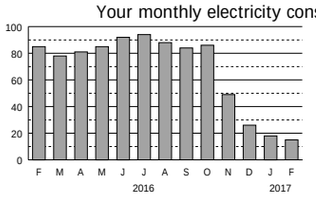

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/40/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158578102141

ARCILLA,ALEXANDER TM U.

Premise Address : LAMACAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-239-8	1588210000-9	03/11/2017	FEBRUARY/2017	9.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15882100009

BC19/230.6/40/0/10/02-26-2017/81

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900446142638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685614

90033100000

Date : 02-26-2017

BC19/230.6/50/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003310000-0

Collection Ref. Code : 1835-69-578-7

Customer Information----------

Name : ARCILLA,ALEJANDRA U

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	301504GS6	Pole No	:	0106562
Serial No	:	48786669	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6126
Period From	:	01-25-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.56
CURRENT BILL - FEBRUARY 2017		278.89
TOTAL AMOUNT DUE		276.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 315.00

Your monthly electricity consumption chart

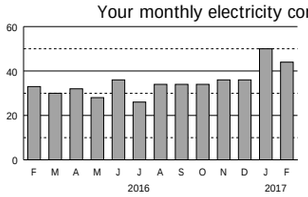

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.89		
Less : VAT	19.82		
Amount Net of VAT	259.07		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.04	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.86	TOTAL SALES	278.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/50/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900446142638

ARCILLA,ALEJANDRA U

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-578-7	9003310000-0	03/11/2017	FEBRUARY/2017	276.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90033100000

BC19/230.6/50/0/10/02-26-2017/81

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290879774124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696991

29023100000

Date : 02-26-2017

BC19/230.6/70/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902310000-0

Collection Ref. Code : 1835-69-470-5

Customer Information----------

Name : DABUCO,ELIZABETH U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	10284GS3	Pole No	:	0106562
Serial No	:	68393703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8806
Period From	:	01-25-2017	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.50
CURRENT BILL - FEBRUARY 2017		727.03
Advance Payment/Credit Adjustments		- 135.10
TOTAL AMOUNT DUE		589.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 960.00

Your monthly electricity consumption chart

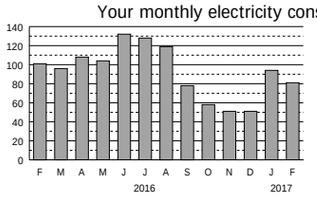

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.03		
Less : VAT	52.17		
Amount Net of VAT	674.86		
Less: BIR 2306	21.73		
BIR 2307	12.73	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES	727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/70/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290879774124

DABUCO,ELIZABETH U

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-470-5	2902310000-0	03/11/2017	FEBRUARY/2017	589.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29023100000

BC19/230.6/70/0/10/02-26-2017/81

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380785340136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693305

38023100001

Date : 02-26-2017

BC19/230.6/80/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802310000-1

Collection Ref. Code : 1835-69-440-3

Customer Information----------

Name : ARCILLA,LORDELINO L

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	194543WS6	Pole No	:	0106562
Serial No	:	44645590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11801
Period From	:	01-25-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 27.16
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - FEBRUARY 2017		902.50
TOTAL AMOUNT DUE		902.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 675.96

Your monthly electricity consumption chart

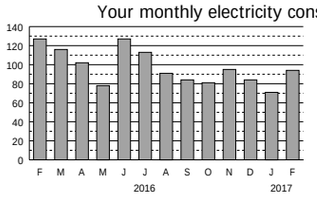

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.50		
Less : VAT	65.46		
Amount Net of VAT	837.04		
Less: BIR 2306	27.28		
BIR 2307	15.85	VATable Sales	837.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.91	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	859.37	TOTAL SALES	902.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/80/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380785340136

ARCILLA,LORDELINO L

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-440-3	3802310000-1	03/11/2017	FEBRUARY/2017	902.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38023100001

BC19/230.6/80/0/10/02-26-2017/81

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110498158806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690072

11033100006

Date : 02-26-2017

BC19/230.6/90/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103310000-6

Collection Ref. Code : 1835-69-587-6

Customer Information----------

Name : GACAYAN,PRIMITIVO G JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386103GS6	Pole No	:	0106534
Serial No	:	2003124440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4175
Period From	:	01-25-2017	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.09
CURRENT BILL - FEBRUARY 2017		103.68
TOTAL AMOUNT DUE		103.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 178.58

Your monthly electricity consumption chart

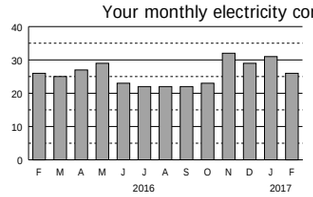

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.68		
Less : VAT	7.08		
Amount Net of VAT	96.60		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.05	TOTAL SALES	103.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/90/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110498158806

GACAYAN,PRIMITIVO G JR

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-587-6	1103310000-6	03/11/2017	FEBRUARY/2017	103.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11033100006

BC19/230.6/90/0/10/02-26-2017/81

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010995937793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690283

01033100007

Date : 02-26-2017

BC19/230.6/100/0106772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103310000-7

Collection Ref. Code : 1835-69-584-1

Customer Information----------

Name : GACAYAN,ELISA S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074398	Pole No	:	0106772
Serial No	:	40013957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	778
Period From	:	01-25-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.88
CURRENT BILL - FEBRUARY 2017		86.61
TOTAL AMOUNT DUE		73.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

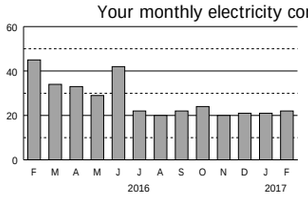

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.61		
Less : VAT	5.87		
Amount Net of VAT	80.74		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.87	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	82.74	TOTAL SALES	86.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/100/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010995937793

GACAYAN,ELISA S
Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-584-1	0103310000-7	03/11/2017	FEBRUARY/2017	73.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01033100007

BC19/230.6/100/0/10/02-26-2017/81

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301219695380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686011

30123100007

Date : 02-26-2017

BC19/230.6/110/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012310000-7

Collection Ref. Code : 1835-69-512-4

Customer Information----------

Name : CADAMPOG,FLORENCIA U

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1004663	Pole No	:	0106555
Serial No	:	121570282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1804
Period From	:	01-25-2017	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.43
CURRENT BILL - FEBRUARY 2017		749.95
TOTAL AMOUNT DUE		749.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 226.00

Your monthly electricity consumption chart

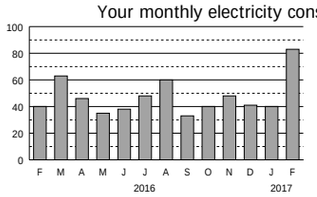

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.95		
Less : VAT	54.00		
Amount Net of VAT	695.95		
Less: BIR 2306	22.51		
BIR 2307	13.13	VATable Sales	695.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.31	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	714.31	TOTAL SALES	749.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/110/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301219695380

CADAMPOG,FLORENCIA U

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-512-4	3012310000-7	03/11/2017	FEBRUARY/2017	749.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30123100007

BC19/230.6/110/0/10/02-26-2017/81

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310666826937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689938

31033100004

Date : 02-26-2017

BC19/230.6/160/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103310000-4

Collection Ref. Code : 1835-69-596-5

Customer Information----------

Name : UMPAD,MERLYN A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119173DS6	Pole No	:	0106765
Serial No	:	27142192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11143
Period From	:	01-25-2017	Prev Rdg	:	11132
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10.00

Your monthly electricity consumption chart

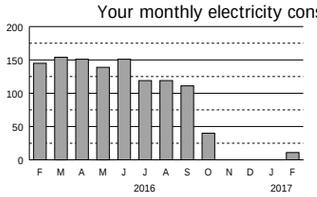

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/160/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310666826937

UMPAD,MERLYN A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-596-5	3103310000-4	03/11/2017	FEBRUARY/2017	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31033100004

BC19/230.6/160/0/10/02-26-2017/81

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101958666431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686005

10123100009

Date : 02-26-2017

BC19/230.6/170/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012310000-9

Collection Ref. Code : 1835-69-503-5

Customer Information----------

Name : UMPAD,RESTITUTA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053577	Pole No	:	0106765
Serial No	:	121433012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	649
Period From	:	01-25-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 32.00

Your monthly electricity consumption chart

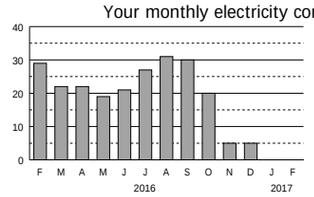

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/170/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101958666431

UMPAD,RESTITUTA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-503-5	1012310000-9	03/11/2017	FEBRUARY/2017	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10123100009

BC19/230.6/170/0/10/02-26-2017/81

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080258144278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691495

08023100004

Date : 02-26-2017

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Collection Ref. Code : 1835-69-431-4

Customer Information----------

Name : SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10555
Period From	:	01-25-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - FEBRUARY 2017		185.79
TOTAL AMOUNT DUE		185.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 328.00

Your monthly electricity consumption chart

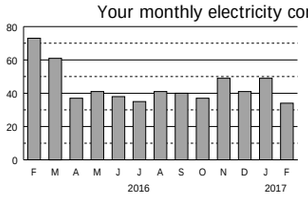

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.79		
Less : VAT	13.14		
Amount Net of VAT	172.65		
Less: BIR 2306	5.49		
BIR 2307	3.13	VATable Sales	172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.03	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	177.17	TOTAL SALES	185.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/180/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080258144278

SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-431-4	0802310000-4	03/11/2017	FEBRUARY/2017	185.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08023100004

BC19/230.6/180/0/10/02-26-2017/81

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995987872650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699275

99562100000

Date : 02-26-2017

BC19/230.6/190/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956210000-0

Collection Ref. Code : 1823-45-692-8

Customer Information----------

Name : UMPAD,CRISTITUTA C

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559208 GS6	Pole No	:	0065644
Serial No	:	92027720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3678
Period From	:	01-25-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,964.04

Your monthly electricity consumption chart

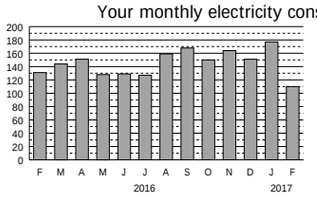

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/190/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995987872650

UMPAD,CRISTITUTA C

Premise Address : PUNGOL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-692-8	9956210000-0	03/11/2017	FEBRUARY/2017	1,100.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99562100000 BC19/230.6/190/0/10/02-26-2017/81 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186069674822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695941

18628072540

Date : 02-26-2017

BC19/230.6/222/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862807254-0

Collection Ref. Code : 1853-66-140-6

Customer Information----------

Name : ARCILLA,JESSICA CABRILLOS

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	555872 GS6	Pole No	:	0065866
Serial No	:	60090551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2032
Period From	:	01-25-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.51
CURRENT BILL - FEBRUARY 2017		387.11
TOTAL AMOUNT DUE		386.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 451.00

Your monthly electricity consumption chart

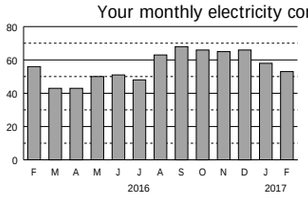

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.11		
Less : VAT	27.78		
Amount Net of VAT	359.33		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.08	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	368.86	TOTAL SALES	387.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/222/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186069674822

ARCILLA,JESSICA CABRILLOS

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-140-6	1862807254-0	03/11/2017	FEBRUARY/2017	386.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18628072540 BC19/230.6/222/0/10/02-26-2017/81 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609674748731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689619

60982100004

Date : 02-26-2017

BC19/230.6/260/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098210000-4

Collection Ref. Code : 1825-17-434-2

Customer Information----------

Name : BAUTISTA,ZANDRO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528146 GS6	Pole No	:	0065866
Serial No	:	83490296	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6460
Period From	:	01-25-2017	Prev Rdg	:	6403
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		404.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 824.00

Your monthly electricity consumption chart

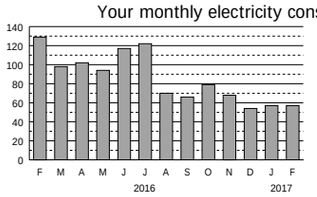

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/260/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609674748731

BAUTISTA,ZANDRO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-434-2	6098210000-4	03/11/2017	FEBRUARY/2017	404.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60982100004

BC19/230.6/260/0/10/02-26-2017/81

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750028680136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693674

75033100001

Date : 02-26-2017

BC19/230.6/290/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503310000-1

Collection Ref. Code : 1835-72-278-4

Customer Information----------

Name : CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074396	Pole No	:	0106793
Serial No	:	40040931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	649
Period From	:	01-25-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.29
CURRENT BILL - FEBRUARY 2017		14.82
TOTAL AMOUNT DUE		41.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 3, 2016 - 282.00

Your monthly electricity consumption chart

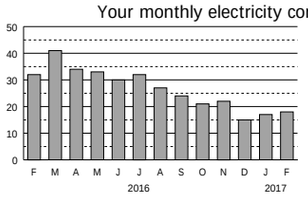

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.82		
Less : VAT	0.67		
Amount Net of VAT	14.15		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.43	TOTAL SALES	14.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/290/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750028680136

CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-278-4	7503310000-1	03/11/2017	FEBRUARY/2017	41.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75033100001

BC19/230.6/290/0/10/02-26-2017/81

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708107195438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689083

70882100004

Date : 02-26-2017

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Collection Ref. Code : 1809-80-068-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3048
Period From	:	01-25-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,067.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 323.17

Your monthly electricity consumption chart

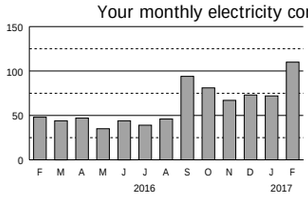

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/300/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708107195438

SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-068-4	7088210000-4	03/11/2017	FEBRUARY/2017	1,067.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70882100004

BC19/230.6/300/0/10/02-26-2017/81

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734559362918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686195

73452100008

Date : 02-26-2017

BC19/230.6/340/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345210000-8

Collection Ref. Code : 1821-79-965-8

Customer Information----------

Name : GOMEZ,HERMES TM M

Premise Address : PROPER,PUNGOL-SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145182WS6	Pole No	:	0065833
Serial No	:	47440009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8125
Period From	:	01-25-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 122.17
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - FEBRUARY 2017		89.23
TOTAL AMOUNT DUE		87.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 205.00

Your monthly electricity consumption chart

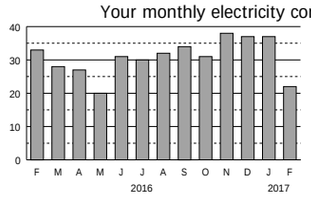

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.23		
Less : VAT	6.15		
Amount Net of VAT	83.08		
Less: BIR 2306	2.58		
BIR 2307	1.45	VATable Sales	83.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.05	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	85.20	TOTAL SALES	89.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/340/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734559362918

GOMEZ,HERMES TM M

Premise Address : PROPER,PUNGOL-SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-965-8	7345210000-8	03/11/2017	FEBRUARY/2017	87.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73452100008

BC19/230.6/340/0/10/02-26-2017/81

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369094053919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686962

36952772501

Date : 02-26-2017

BC19/230.6/341/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695277250-1

Collection Ref. Code : 1855-42-689-7

Customer Information----------

Name : ARCILLA,HELEN TEJANO

Premise Address : LAMAKAN PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3761 EVS6	Pole No	:	0065833
Serial No	:	01486474	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3069
Period From	:	01-25-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.58
CURRENT BILL - FEBRUARY 2017		389.53
TOTAL AMOUNT DUE		389.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 869.09

Your monthly electricity consumption chart

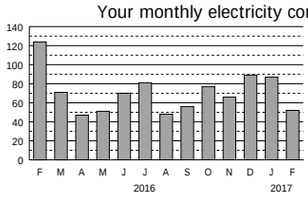

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.53		
Less : VAT	28.30		
Amount Net of VAT	361.23		
Less: BIR 2306	11.80		
BIR 2307	6.73	VATable Sales	361.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.70	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	371.00	TOTAL SALES	389.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/341/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369094053919

ARCILLA,HELEN TEJANO

Premise Address : LAMAKAN PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-689-7	3695277250-1	03/11/2017	FEBRUARY/2017	389.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36952772501

BC19/230.6/341/0/10/02-26-2017/81

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519716050447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693971

51913100007

Date : 02-26-2017

BC19/230.6/350/0106821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191310000-7

Collection Ref. Code : 1835-49-620-2

Customer Information----------

Name : PATINDOL,FLORDELINO M

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	416026 GS6	Pole No	:	0106821
Serial No	:	62508344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1505
Period From	:	01-25-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 68.65
TOTAL AMOUNT DUE		- 223.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 6, 2016 - 15.00

Your monthly electricity consumption chart

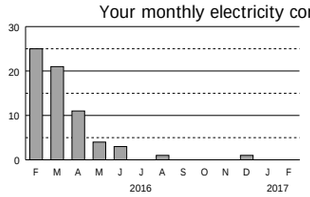

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/350/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519716050447

PATINDOL,FLORDELINO M

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-620-2	5191310000-7	03/11/2017	FEBRUARY/2017	- 223.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51913100007

BC19/230.6/350/0/10/02-26-2017/81

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619761084490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694111

61913100006

Date : 02-26-2017

BC19/230.6/360/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191310000-6

Collection Ref. Code : 1835-49-623-7

Customer Information----------

Name : PATINDOL,ALLAN JOSE M

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074200	Pole No	:	0106814
Serial No	:	40038255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	375
Period From	:	01-25-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 100.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 6, 2016 - 13.00

Your monthly electricity consumption chart

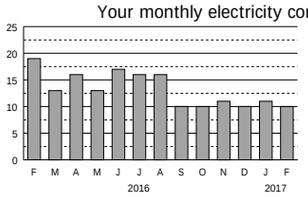

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/360/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619761084490

PATINDOL,ALLAN JOSE M

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-623-7	6191310000-6	03/11/2017	FEBRUARY/2017	- 100.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61913100006

BC19/230.6/360/0/10/02-26-2017/81

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871227451237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87180108943

BILLING STATEMENT

1008687955

Date : 02-26-2017

BC19/230.6/380/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718010894-3

Collection Ref. Code : 1853-91-761-3

Customer Information----------

Name : LABRADO,JULIET SALATAN

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562905 GS6	Pole No	:	0106814
Serial No	:	26166804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3864
Period From	:	01-25-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 11.95
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.10
CURRENT BILL - FEBRUARY 2017		919.66
TOTAL AMOUNT DUE		916.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,440.00

Your monthly electricity consumption chart

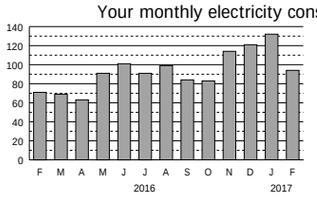

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.66		
Less : VAT	67.30		
Amount Net of VAT	852.36		
Less: BIR 2306	28.04		
BIR 2307	16.15	VATable Sales	852.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.17	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	875.47	TOTAL SALES	919.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/380/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871227451237

LABRADO,JULIET SALATAN

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-761-3	8718010894-3	03/11/2017	FEBRUARY/2017	916.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87180108943

BC19/230.6/380/0/10/02-26-2017/81

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419986060976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694814

41913100008

Date : 02-26-2017

BC19/230.6/390/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191310000-8

Collection Ref. Code : 1835-49-617-2

Customer Information----------

Name : LABRADO,ROSITA G

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534544 GS6	Pole No	:	0106835
Serial No	:	59369236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3154
Period From	:	01-25-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.31
CURRENT BILL - FEBRUARY 2017		691.49
TOTAL AMOUNT DUE		689.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 870.00

Your monthly electricity consumption chart

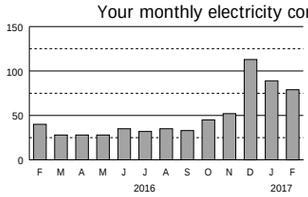

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.49		
Less : VAT	50.18		
Amount Net of VAT	641.31		
Less: BIR 2306	20.92		
BIR 2307	12.07	VATable Sales	641.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.32	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	658.50	TOTAL SALES	691.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/390/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419986060976

LABRADO,ROSITA G

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-617-2	4191310000-8	03/11/2017	FEBRUARY/2017	689.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41913100008

BC19/230.6/390/0/10/02-26-2017/81

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911489397824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690773

91123100009

Date : 02-26-2017

BC19/230.6/430/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112310000-9

Collection Ref. Code : 1835-69-572-8

Customer Information----------

Name : LABRADOR,ROLANDO P

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1016460	Pole No	:	0106842
Serial No	:	121759190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1722
Period From	:	01-25-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 700.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 478.05
TOTAL AMOUNT DUE		- 1,163.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 21, 2016 - 13.00

Your monthly electricity consumption chart

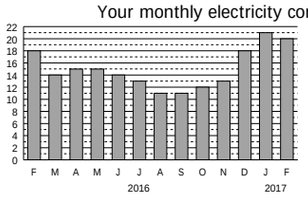

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/430/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911489397824

LABRADOR,ROLANDO P

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-572-8	9112310000-9	03/11/2017	FEBRUARY/2017	- 1,163.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91123100009

BC19/230.6/430/0/10/02-26-2017/81

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871149060878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87157476612

BILLING STATEMENT

1008688274

Date : 02-26-2017

BC19/230.6/431/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715747661-2

Collection Ref. Code : 1853-91-764-8

Customer Information----------

Name : RABASANO,ROLDAN SIBONGHANOY

Premise Address : LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565178 GS6	Pole No	:	0106842
Serial No	:	22615516	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3102
Period From	:	01-25-2017	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 203.30
TOTAL AMOUNT DUE		- 5.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 931.00

Your monthly electricity consumption chart

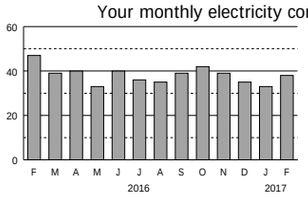

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/431/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871149060878

RABASANO,ROLDAN SIBONGHANOY

Premise Address : LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-764-8	8715747661-2	03/11/2017	FEBRUARY/2017	- 5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87157476612

BC19/230.6/431/0/10/02-26-2017/81

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870746038946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687821

87023100008

Date : 02-26-2017

BC19/230.6/440/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702310000-8

Collection Ref. Code : 1835-69-422-5

Customer Information----------

Name : NAVARRO,NESA E

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	318536GS6	Pole No	:	0106856
Serial No	:	43470174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7598
Period From	:	01-25-2017	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 233.00

Your monthly electricity consumption chart

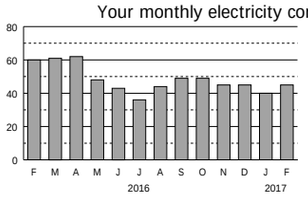

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/440/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870746038946

NAVARRO,NESA E

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-422-5	8702310000-8	03/11/2017	FEBRUARY/2017	277.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87023100008

BC19/230.6/440/0/10/02-26-2017/81

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670202757780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686980

67023100000

Date : 02-26-2017

BC19/230.6/450/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702310000-0

Collection Ref. Code : 1835-69-413-6

Customer Information----------

Name : BAGUIO,SUSANA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119211DS6	Pole No	:	0106856
Serial No	:	24181229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7693
Period From	:	01-25-2017	Prev Rdg	:	7637
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 981.00

Your monthly electricity consumption chart

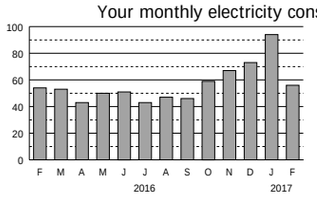

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/450/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670202757780

BAGUIO,SUSANA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-413-6	6702310000-0	03/11/2017	FEBRUARY/2017	397.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67023100000 BC19/230.6/450/0/10/02-26-2017/81 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534198208587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686367

53452100000

Date : 02-26-2017

BC19/230.6/480/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345210000-0

Collection Ref. Code : 1821-79-953-4

Customer Information----------

Name : UMPAD,ILUMINADA TM M

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074202	Pole No	:	0066470
Serial No	:	40038294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		13.85
TOTAL AMOUNT DUE		- 308.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

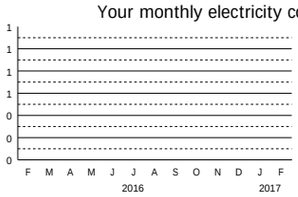

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/480/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534198208587

UMPAD,ILUMINADA TM M

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-953-4	5345210000-0	03/11/2017	FEBRUARY/2017	- 308.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53452100000

BC19/230.6/480/0/10/02-26-2017/81

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280976045252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691851

28023100002

Date : 02-26-2017

BC19/230.6/490/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802310000-2

Collection Ref. Code : 1835-69-437-3

Customer Information----------

Name : COCA,LORENZO I

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074203	Pole No	:	0066433
Serial No	:	40038254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	507
Period From	:	01-25-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		- 31.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 30.00

Your monthly electricity consumption chart

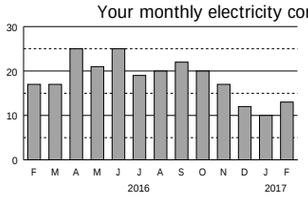

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/490/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280976045252

COCA,LORENZO I

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-437-3	2802310000-2	03/11/2017	FEBRUARY/2017	- 31.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28023100002

BC19/230.6/490/0/10/02-26-2017/81

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504662470975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686913

50411100006

Date : 02-26-2017

BC19/230.6/500/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041110000-6

Collection Ref. Code : 1839-90-881-5

Customer Information----------

Name : UMPAD,PRESCILLA S

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433927GS6	Pole No	:	0066433
Serial No	:	91771689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5718
Period From	:	01-25-2017	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
Advance Payment/Credit Adjustments		- 102.41
TOTAL AMOUNT DUE		- 68.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 65.00

Your monthly electricity consumption chart

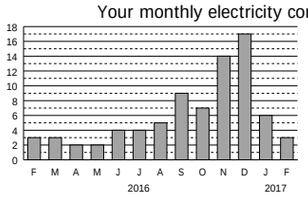

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/500/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504662470975

UMPAD,PRESCILLA S

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-881-5	5041110000-6	03/11/2017	FEBRUARY/2017	- 68.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50411100006

BC19/230.6/500/0/10/02-26-2017/81

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391665304405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698055

39133100006

Date : 02-26-2017

BC19/230.6/510/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913310000-6

Collection Ref. Code : 1835-98-029-5

Customer Information----------

Name : MABUYO,DEMETRIO A

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	526095 GS6	Pole No	:	0109146
Serial No	:	63167754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	901
Period From	:	01-25-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 166.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2015 - 220.00

Your monthly electricity consumption chart

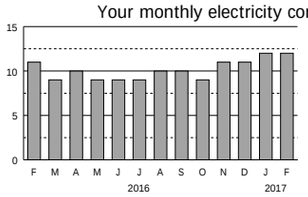

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/510/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391665304405

MABUYO,DEMETRIO A

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-029-5	3913310000-6	03/11/2017	FEBRUARY/2017	- 166.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39133100006

BC19/230.6/510/0/10/02-26-2017/81

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490623137081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696596

49023100008

Date : 02-26-2017

BC19/230.6/520/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902310000-8

Collection Ref. Code : 1835-69-479-9

Customer Information----------

Name : CADUNGOG,FRANCISCO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119228DS6	Pole No	:	0109146
Serial No	:	24084963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4922
Period From	:	01-25-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 461.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 122.32
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		394.94
TOTAL AMOUNT DUE		- 66.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 459.00

Your monthly electricity consumption chart

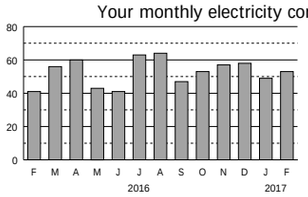

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.94		
Less : VAT	28.62		
Amount Net of VAT	366.32		
Less: BIR 2306	11.92		
BIR 2307	6.82	VATable Sales	366.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.58	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	376.20	TOTAL SALES	394.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/520/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490623137081

CADUNGOG,FRANCISCO D
Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-479-9	4902310000-8	03/11/2017	FEBRUARY/2017	- 66.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49023100008

BC19/230.6/520/0/10/02-26-2017/81

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016019088492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01662100005

BILLING STATEMENT

1008693076

Date : 02-26-2017

BC19/230.6/530/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166210000-5

Collection Ref. Code : 1823-48-368-2

Customer Information----------

Name : CADUNGOG,EGMEDIO D

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030685	Pole No	:	0109146
Serial No	:	126812032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	677
Period From	:	01-25-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 42.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.07
CURRENT BILL - FEBRUARY 2017		8.43
TOTAL AMOUNT DUE		26.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2016 - 30.00

Your monthly electricity consumption chart

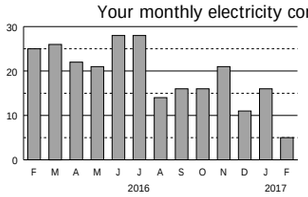

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.65		
Amount Net of VAT	7.78		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.06	TOTAL SALES	8.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/530/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016019088492

CADUNGOG,EGMEDIO D

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-368-2	0166210000-5	03/11/2017	FEBRUARY/2017	26.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01662100005

BC19/230.6/530/0/10/02-26-2017/81

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680479802046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691656

68023100008

Date : 02-26-2017

BC19/230.6/550/0109153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802310000-8

Collection Ref. Code : 1835-69-449-7

Customer Information----------

Name : LLAMIDO,NARCISO B

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	381994 GS6	Pole No	:	0109153
Serial No	:	2003130891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1816
Period From	:	01-25-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		- 228.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

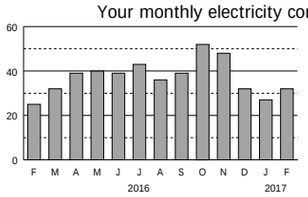

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/550/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680479802046

LLAMIDO,NARCISO B

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-449-7	6802310000-8	03/11/2017	FEBRUARY/2017	- 228.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68023100008

BC19/230.6/550/0/10/02-26-2017/81

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800258080415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80033100001

BILLING STATEMENT

1008685572

Date : 02-26-2017

BC19/230.6/560/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003310000-1

Collection Ref. Code : 1835-69-575-2

Customer Information----------

Name : UMPAD,PRUDENCIA G

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054142	Pole No	:	0109132
Serial No	:	125291759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	572
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 238.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 76.60
TOTAL AMOUNT DUE		- 19.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 5, 2016 - 129.00

Your monthly electricity consumption chart

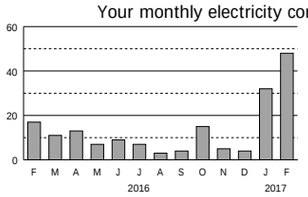

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/560/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800258080415

UMPAD,PRUDENCIA G

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-575-2	8003310000-1	03/11/2017	FEBRUARY/2017	- 19.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80033100001

BC19/230.6/560/0/10/02-26-2017/81

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604132475748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687210

60411100005

Date : 02-26-2017

BC19/230.6/570/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041110000-5

Collection Ref. Code : 1839-90-887-4

Customer Information----------

Name : UMPAD,JOSELITO A

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054141	Pole No	:	0109132
Serial No	:	125291760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 343.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 10, 2015 - 33.00

Your monthly electricity consumption chart

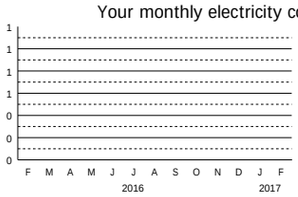

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/570/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604132475748

UMPAD,JOSELITO A

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-887-4	6041110000-5	03/11/2017	FEBRUARY/2017	- 343.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60411100005

BC19/230.6/570/0/10/02-26-2017/81

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202818580200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686431

20233100005

Date : 02-26-2017

BC19/230.6/580/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023310000-5

Collection Ref. Code : 1835-98-803-2

Customer Information----------

Name : UMPAD,MODESTO M

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1066371	Pole No	:	0109013
Serial No	:	121452156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 274.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

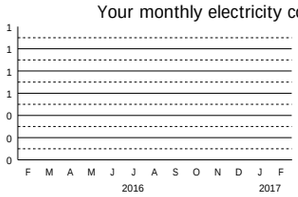

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/580/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202818580200

UMPAD,MODESTO M
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-803-2	2023310000-5	03/11/2017	FEBRUARY/2017	- 274.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20233100005

BC19/230.6/580/0/10/02-26-2017/81

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390706910767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697831

39023100009

Date : 02-26-2017

BC19/230.6/590/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902310000-9

Collection Ref. Code : 1835-69-476-4

Customer Information----------

Name : UMPAD,WILLIAM M

Premise Address : PUNG-OL, SIBUGAY,PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	236156DS6	Pole No	:	0109013
Serial No	:	11455134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5654
Period From	:	01-25-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
TOTAL AMOUNT DUE		- 115.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 137.00

Your monthly electricity consumption chart

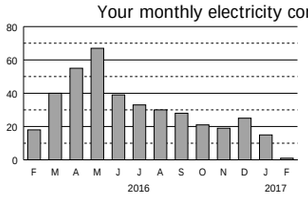

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/590/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390706910767

UMPAD,WILLIAM M

Premise Address : PUNG-OL, SIBUGAY,PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-476-4	3902310000-9	03/11/2017	FEBRUARY/2017	- 115.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39023100009

BC19/230.6/590/0/10/02-26-2017/81

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770698001423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687025

77023100009

Date : 02-26-2017

BC19/230.6/630/0109055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702310000-9

Collection Ref. Code : 1835-69-419-5

Customer Information----------

Name : TABURNAL,SAMMY V

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119248DS6	Pole No	:	0109055
Serial No	:	28622441	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3325
Period From	:	01-25-2017	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 484.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 8, 2016 - 175.00

Your monthly electricity consumption chart

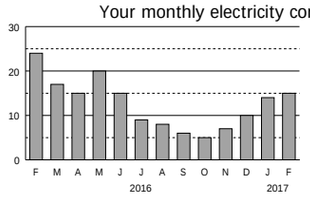

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/630/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770698001423

TABURNAL,SAMMY V

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-419-5	7702310000-9	03/11/2017	FEBRUARY/2017	- 484.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77023100009

BC19/230.6/630/0/10/02-26-2017/81

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340708001184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690319

34033100008

Date : 02-26-2017

BC19/230.6/650/0109111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403310000-8

Collection Ref. Code : 1835-70-881-1

Customer Information----------

Name : UMPAD,NESTOR C

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1062256	Pole No	:	0109111
Serial No	:	125292483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	991
Period From	:	01-25-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 525.00

Your monthly electricity consumption chart

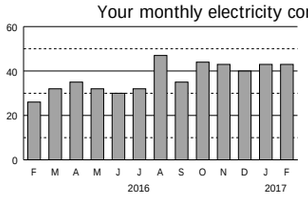

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/650/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340708001184

UMPAD,NESTOR C

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-881-1	3403310000-8	03/11/2017	FEBRUARY/2017	265.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34033100008

BC19/230.6/650/0/10/02-26-2017/81

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890846904349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697828

89023100004

Date : 02-26-2017

BC19/230.6/660/0111413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902310000-4

Collection Ref. Code : 1835-69-491-8

Customer Information----------

Name : UMPAD,CANDIDO A

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	119230DS6	Pole No	:	0111413
Serial No	:	24035377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10527
Period From	:	01-25-2017	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		302.40
CURRENT BILL - FEBRUARY 2017		2,393.88
TOTAL AMOUNT DUE		2,393.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,566.33

Your monthly electricity consumption chart

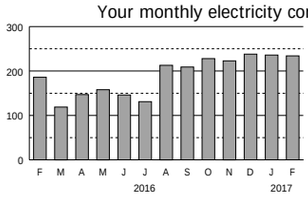

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.88		
Less : VAT	175.22		
Amount Net of VAT	2,218.66		
Less: BIR 2306	73.01		
BIR 2307	42.14	VATable Sales	2,218.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.51	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,278.73	TOTAL SALES	2,393.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/660/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890846904349

UMPAD,CANDIDO A

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-491-8	8902310000-4	03/11/2017	FEBRUARY/2017	2,393.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89023100004 BC19/230.6/660/0/10/02-26-2017/81 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257374936032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696855

25712760211

Date : 02-26-2017

BC19/230.6/691/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571276021-1

Collection Ref. Code : 1853-91-773-7

Customer Information----------

Name : GOMEZ,ESTRELLA RABADON

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	568596 GS6	Pole No	:	0068022
Serial No	:	93005271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1550
Period From	:	01-25-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.76	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	253.58
Transmission Charge	0.4094/kWh	22.29
System Loss Charge	0.6734/kWh	36.67
Sub-Total		312.54
Distribution Charges		
Distribution Charge	1.7506/kWh	95.32
Supply Charge	0.4118/kWh	22.42
Metering Charge	0.6989/kWh	38.06
	5.00/month	5.00
Sub-Total		160.80
Others		
Subsidy on Lifeline Discount	-0.3 of 473.34	- 142.00
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.52
Transmission		0.67
System Loss		2.25
Distribution		19.30
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.49
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.75
Sub-Total		56.58
CURRENT BILL - FEBRUARY 2017		393.70
TOTAL AMOUNT DUE		382.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

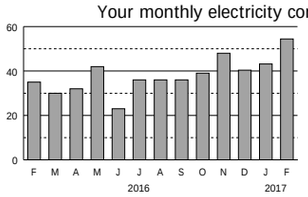

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.70		
Less : VAT	28.12		
Amount Net of VAT	365.58		
Less: BIR 2306	11.73		
BIR 2307	6.79	VATable Sales	365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.06	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	375.18	TOTAL SALES	393.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/691/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257374936032

GOMEZ,ESTRELLA RABADON

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-773-7	2571276021-1	03/11/2017	FEBRUARY/2017	382.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25712760211

BC19/230.6/691/0/10/02-26-2017/81

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687199161059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694809

68792100007

Date : 02-26-2017

BC19/230.6/710/0068011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879210000-7

Collection Ref. Code : 1809-99-953-7

Customer Information----------

Name : UMPAD,MILA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504615 GS6	Pole No	:	0068011
Serial No	:	94422223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5533
Period From	:	01-25-2017	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.82	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	407.16
Transmission Charge	0.4094/kWh	35.79
System Loss Charge	0.6734/kWh	58.87
Sub-Total		501.82
Distribution Charges		
Distribution Charge	1.7506/kWh	153.05
Supply Charge	0.4118/kWh	36.00
Metering Charge	0.6989/kWh	61.10
	5.00/month	5.00
Sub-Total		255.15
Others		
Subsidy on Lifeline Discount	-0.1 of 756.97	- 75.70
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 68.79
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.49
Transmission		1.08
System Loss		3.65
Distribution		30.62
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.65
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.84
Sub-Total		103.92
CURRENT BILL - FEBRUARY 2017		792.10
Advance Payment/Credit Adjustments		- 320.39
TOTAL AMOUNT DUE		817.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,035.00

Your monthly electricity consumption chart

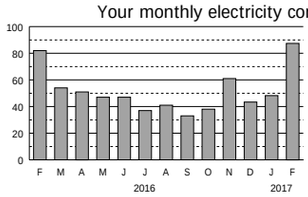

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.10		
Less : VAT	57.11		
Amount Net of VAT	734.99		
Less: BIR 2306	23.81		
BIR 2307	13.87	VATable Sales	734.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.31	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	754.42	TOTAL SALES	792.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/710/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687199161059

UMPAD,MILA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-953-7	6879210000-7	03/11/2017	FEBRUARY/2017	817.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68792100007

BC19/230.6/710/0/10/02-26-2017/81

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021916165909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694959

02154653758

Date : 02-26-2017

BC19/230.6/711/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215465375-8

Collection Ref. Code : 1859-30-251-3

Customer Information----------

Name : GABUNADA,PARTRICIA NUNEZ

Premise Address : SITIO KANGSI PUNG OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008367	Pole No	:	0068070
Serial No	:	121573280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1949
Period From	:	01-25-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.02
CURRENT BILL - FEBRUARY 2017		658.37
TOTAL AMOUNT DUE		658.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 523.00

Your monthly electricity consumption chart

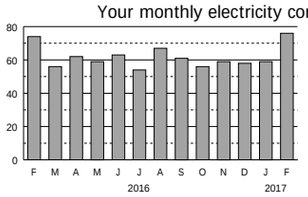

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.37		
Less : VAT	47.53		
Amount Net of VAT	610.84		
Less: BIR 2306	19.80		
BIR 2307	11.49	VATable Sales	610.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.55	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	627.08	TOTAL SALES	658.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/711/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021916165909

GABUNADA,PARTRICIA NUNEZ

Premise Address : SITIO KANGSI PUNG OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-251-3	0215465375-8	03/11/2017	FEBRUARY/2017	658.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02154653758

BC19/230.6/711/0/10/02-26-2017/81

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087483790250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695167

08792100003

Date : 02-26-2017

BC19/230.6/730/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879210000-3

Collection Ref. Code : 1809-99-539-6

Customer Information----------

Name : GABUNADA,PATERNA TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519657 GS6	Pole No	:	0068044
Serial No	:	7000050	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1628
Period From	:	01-25-2017	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5.69
Transmission Charge	0.4094/kWh	0.50
System Loss Charge	0.6734/kWh	0.82
Sub-Total		7.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2.14
Supply Charge	0.4118/kWh	0.50
Metering Charge	0.6989/kWh	0.85
	5.00/month	5.00
Sub-Total		8.49
Others		
Subsidy on Lifeline Discount	-1. of 10.50	- 10.50
Sub-Total		- 10.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.36
Transmission		0.02
System Loss		0.04
Distribution		1.02
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.15
Sub-Total		1.22
CURRENT BILL - FEBRUARY 2017		6.22
Advance Payment/Credit Adjustments		- 80.01
TOTAL AMOUNT DUE		- 323.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 22, 2016 - 200.00

Your monthly electricity consumption chart

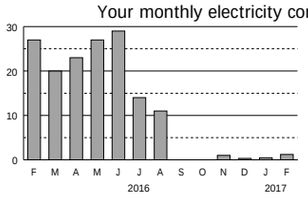

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.60		
Amount Net of VAT	5.62		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/730/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087483790250

GABUNADA,PATERNA TM C.
Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-539-6	0879210000-3	03/11/2017	FEBRUARY/2017	- 323.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08792100003

BC19/230.6/730/0/10/02-26-2017/81

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787788740875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695537

78792100006

Date : 02-26-2017

BC19/230.6/760/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879210000-6

Collection Ref. Code : 1809-99-959-6

Customer Information----------

Name : GABUNADA,CLEOFAS TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323201GS6	Pole No	:	0068070
Serial No	:	42906079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3444
Period From	:	01-25-2017	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
Advance Payment/Credit Adjustments		- 152.44
TOTAL AMOUNT DUE		1,330.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 21, 2016 - 282.00

Your monthly electricity consumption chart

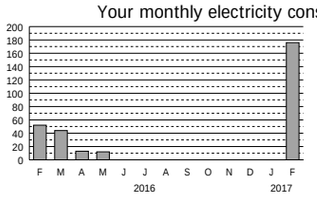

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/760/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787788740875

GABUNADA,CLEOFAS TM C.
Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-959-6	7879210000-6	03/11/2017	FEBRUARY/2017	1,330.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78792100006

BC19/230.6/760/0/10/02-26-2017/81

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487474775728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695387

48792100009

Date : 02-26-2017

BC19/230.6/770/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879210000-9

Collection Ref. Code : 1809-99-938-3

Customer Information----------

Name : GABUCAN,FRANCISCO TM M.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132407WS6	Pole No	:	0068111
Serial No	:	53524621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4402
Period From	:	01-25-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	68.92
Transmission Charge	0.4094/kWh	6.06
System Loss Charge	0.6734/kWh	9.97
Sub-Total		84.95
Distribution Charges		
Distribution Charge	1.7506/kWh	25.91
Supply Charge	0.4118/kWh	6.09
Metering Charge	0.6989/kWh	10.34
	5.00/month	5.00
Sub-Total		47.34
Others		
Subsidy on Lifeline Discount	-1. of 127.29	- 127.29
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.48
Transmission		0.19
System Loss		0.62
Distribution		5.68
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.31
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.84
Sub-Total		7.70
CURRENT BILL - FEBRUARY 2017		12.70
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		- 63.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 15, 2016 - 19.02

Your monthly electricity consumption chart

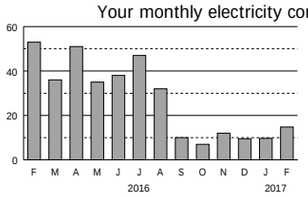

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.70		
Less : VAT	0.60		
Amount Net of VAT	12.10		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.33	TOTAL SALES	12.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/770/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487474775728

GABUCAN,FRANCISCO TM M.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-938-3	4879210000-9	03/11/2017	FEBRUARY/2017	- 63.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48792100009

BC19/230.6/770/0/10/02-26-2017/81

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434726314533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686329

43489500744

Date : 02-26-2017

BC19/230.6/771/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348950074-4

Collection Ref. Code : 1855-17-506-1

Customer Information----------

Name : DAQUIADO,MARISSA GABUCAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568768 GS6	Pole No	:	0068111
Serial No	:	63034601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1079
Period From	:	01-25-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.15	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	165.87
Transmission Charge	0.4094/kWh	14.58
System Loss Charge	0.6734/kWh	23.99
Sub-Total		204.44
Distribution Charges		
Distribution Charge	1.7506/kWh	62.35
Supply Charge	0.4118/kWh	14.67
Metering Charge	0.6989/kWh	24.89
	5.00/month	5.00
Sub-Total		106.91
Others		
Subsidy on Lifeline Discount	-0.5 of 311.35	- 155.68
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.79
Transmission		0.44
System Loss		1.48
Distribution		12.83
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.56
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.42
Sub-Total		31.05
CURRENT BILL - FEBRUARY 2017		186.72
TOTAL AMOUNT DUE		182.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

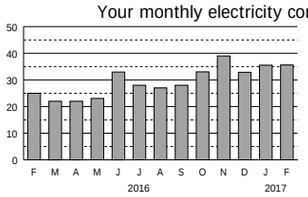

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.72		
Less : VAT	12.91		
Amount Net of VAT	173.81		
Less: BIR 2306	5.38		
BIR 2307	3.14	VATable Sales	173.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.29	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.20	TOTAL SALES	186.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/771/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434726314533

DAQUIADO,MARISSA GABUCAN
Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-506-1	4348950074-4	03/11/2017	FEBRUARY/2017	182.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43489500744

BC19/230.6/771/0/10/02-26-2017/81

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187757808420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18792100002

BILLING STATEMENT

1008696210

Date : 02-26-2017

BC19/230.6/810/0068166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879210000-2

Collection Ref. Code : 1809-99-548-5

Customer Information----------

Name : DACAYANA,EMILIA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148494DS6	Pole No	:	0068166
Serial No	:	10751782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3960
Period From	:	01-25-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.43	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	351.14
Transmission Charge	0.4094/kWh	30.87
System Loss Charge	0.6734/kWh	50.77
Sub-Total		432.78
Distribution Charges		
Distribution Charge	1.7506/kWh	132.00
Supply Charge	0.4118/kWh	31.05
Metering Charge	0.6989/kWh	52.70
	5.00/month	5.00
Sub-Total		220.75
Others		
Subsidy on Lifeline Discount	-0.15 of 653.53	- 98.03
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.85
Transmission		0.93
System Loss		3.13
Distribution		26.49
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.77
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.35
Sub-Total		87.53
CURRENT BILL - FEBRUARY 2017		655.13
TOTAL AMOUNT DUE		654.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 605.00

Your monthly electricity consumption chart

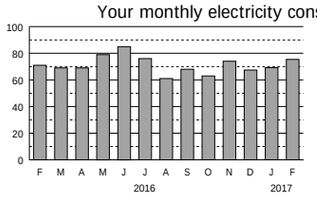

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.13		
Less : VAT	47.35		
Amount Net of VAT	607.78		
Less: BIR 2306	19.74		
BIR 2307	11.44	VATable Sales	607.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.60	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	623.95	TOTAL SALES	655.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/810/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187757808420

DACAYANA,EMILIA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-548-5	1879210000-2	03/11/2017	FEBRUARY/2017	654.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18792100002

BC19/230.6/810/0/10/02-26-2017/81

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548943231839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692005

54826269919

Date : 02-26-2017

BC19/230.6/820/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482626991-9

Collection Ref. Code : 1853-85-371-2

Customer Information----------

Name : DACAYANA,JORDAN BACOY

Premise Address : SITIO UGHAY,PUNG-OL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018207	Pole No	:	0111490
Serial No	:	121743941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1762
Period From	:	01-25-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - FEBRUARY 2017		1,180.78
TOTAL AMOUNT DUE		1,180.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 676.00

Your monthly electricity consumption chart

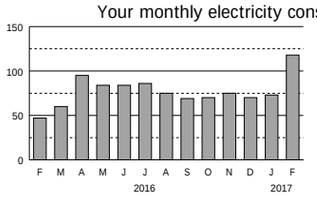

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548943231839

DACAYANA,JORDAN BACOY

Premise Address : SITIO UGHAY,PUNG-OL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-371-2	5482626991-9	03/11/2017	FEBRUARY/2017	1,180.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54826269919

BC19/230.6/820/0/10/02-26-2017/81

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568664748888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686035

56892100001

Date : 02-26-2017

BC19/230.6/820/0111462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689210000-1

Collection Ref. Code : 1811-36-629-5

Customer Information----------

Name : BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511764 GS6	Pole No	:	0111462
Serial No	:	69304257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2104
Period From	:	01-25-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 594.66
TOTAL AMOUNT DUE		- 765.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 89.00

Your monthly electricity consumption chart

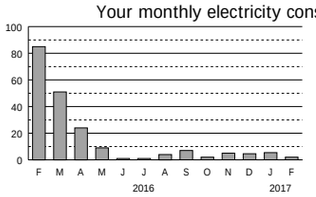

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568664748888

BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-629-5	5689210000-1	03/11/2017	FEBRUARY/2017	- 765.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56892100001

BC19/230.6/820/0/10/02-26-2017/81

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353051524772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696470

35319061442

Date : 02-26-2017

BC19/230.6/820/0111476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531906144-2

Collection Ref. Code : 1855-16-281-4

Customer Information----------

Name : IJURPE,BENJIE DACAYANA

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566847 GS6	Pole No	:	0111476
Serial No	:	52893742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	756
Period From	:	01-25-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	241.90
Transmission Charge	0.4094/kWh	21.27
System Loss Charge	0.6734/kWh	34.98
Sub-Total		298.15
Distribution Charges		
Distribution Charge	1.7506/kWh	90.93
Supply Charge	0.4118/kWh	21.39
Metering Charge	0.6989/kWh	36.30
	5.00/month	5.00
Sub-Total		153.62
Others		
Subsidy on Lifeline Discount	-0.3 of 451.77	- 135.53
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 134.86
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.75
Transmission		0.64
System Loss		2.16
Distribution		18.43
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.11
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.44
Sub-Total		53.39
CURRENT BILL - FEBRUARY 2017		370.30
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		369.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 34.00

Your monthly electricity consumption chart

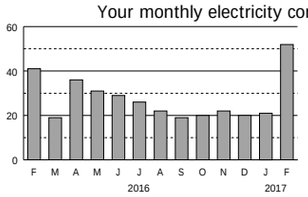

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.30		
Less : VAT	26.26		
Amount Net of VAT	344.04		
Less: BIR 2306	10.94		
BIR 2307	6.39	VATable Sales	344.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.71	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	352.97	TOTAL SALES	370.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353051524772

IJURPE,BENJIE DACAYANA

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-281-4	3531906144-2	03/11/2017	FEBRUARY/2017	369.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35319061442

BC19/230.6/820/0/10/02-26-2017/81

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717638859979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692974

71702192783

Date : 02-26-2017

BC19/230.6/830/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170219278-3

Collection Ref. Code : 1853-85-365-8

Customer Information----------

Name : IJURPE,MARLYN DACAYANA

Premise Address : 014 SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034175	Pole No	:	0111490
Serial No	:	121749939	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	886
Period From	:	01-25-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 47.52
TOTAL AMOUNT DUE		326.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 110.00

Your monthly electricity consumption chart

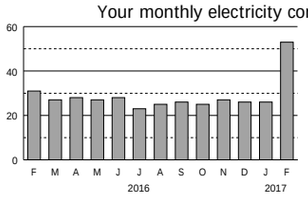

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717638859979

IJURPE,MARLYN DACAYANA
Premise Address : 014 SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-365-8	7170219278-3	03/11/2017	FEBRUARY/2017	326.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71702192783

BC19/230.6/830/0/10/02-26-2017/81

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913794973060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692172

91342100004

Date : 02-26-2017

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134210000-4

Collection Ref. Code : 1821-45-275-5

Customer Information----------

Name : IJURPE,APOLINARIO TM D.

Premise Address : KANG-SI,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7576 EES6	Pole No	:	0111441
Serial No	:	06193407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1291
Period From	:	01-25-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		114.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 189.00

Your monthly electricity consumption chart

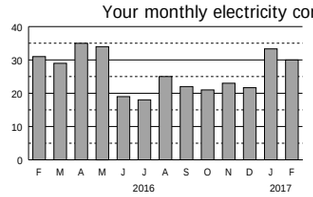

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913794973060

IJURPE,APOLINARIO TM D.

Premise Address : KANG-SI,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-275-5	9134210000-4	03/11/2017	FEBRUARY/2017	114.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91342100004

BC19/230.6/830/0/10/02-26-2017/81

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911839421682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691130

91112062533

Date : 02-26-2017

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111206253-3

Collection Ref. Code : 1853-85-440-9

Customer Information----------

Name : IJURPE,ROLANDO BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10322 EES6	Pole No	:	0111441
Serial No	:	05703483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1748
Period From	:	01-25-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:		Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 425.00

Your monthly electricity consumption chart

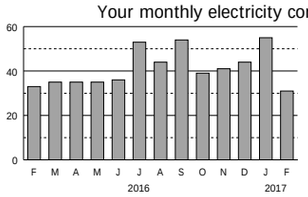

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911839421682

IJURPE,ROLANDO BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-440-9	9111206253-3	03/11/2017	FEBRUARY/2017	162.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91112062533

BC19/230.6/830/0/10/02-26-2017/81

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459943464487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698095

45960484603

Date : 02-26-2017

BC19/230.6/831/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596048460-3

Collection Ref. Code : 1855-22-350-3

Customer Information----------

Name : SOLON,FLORESITA ROSALDO

Premise Address : LUBRES PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	3781 EVS6	Pole No	:	0109433
Serial No	:	05160141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	804
Period From	:	01-25-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.06
CURRENT BILL - FEBRUARY 2017		82.29
TOTAL AMOUNT DUE		45.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

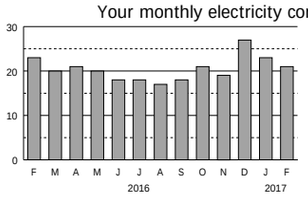

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.29		
Less : VAT	5.56		
Amount Net of VAT	76.73		
Less: BIR 2306	2.31		
BIR 2307	1.33	VATable Sales	76.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.09	VAT Zero Rated Sales	0.00
Add : VAT	5.56	VAT Amount	5.56
TOTAL AMOUNT DUE	78.65	TOTAL SALES	82.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459943464487

SOLON,FLORESITA ROSALDO

Premise Address : LUBRES PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-350-3	4596048460-3	03/11/2017	FEBRUARY/2017	45.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45960484603

BC19/230.6/831/0/10/02-26-2017/81

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391515031309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698232

39182729408

Date : 02-26-2017

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918272940-8

Collection Ref. Code : 1855-16-272-5

Customer Information----------

Name : IJURPE,HEPOLITA BONTILAO

Premise Address : SITIO UGHAI,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566829 GS6	Pole No	:	0111441
Serial No	:	53875397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1610
Period From	:	01-25-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 412.00

Your monthly electricity consumption chart

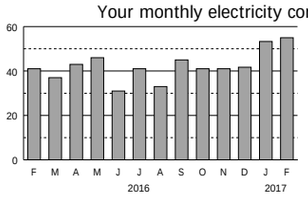

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391515031309

IJURPE,HEPOLITA BONTILAO

Premise Address : SITIO UGHAI,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-272-5	3918272940-8	03/11/2017	FEBRUARY/2017	390.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39182729408

BC19/230.6/831/0/10/02-26-2017/81

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909592097429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690194

90903207596

Date : 02-26-2017

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090320759-6

Collection Ref. Code : 1853-88-845-1

Customer Information----------

Name : IJURPE,APOLINARIO JR. BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005329	Pole No	:	0111441
Serial No	:	121569976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1327
Period From	:	01-25-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.55
CURRENT BILL - FEBRUARY 2017		179.85
TOTAL AMOUNT DUE		174.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

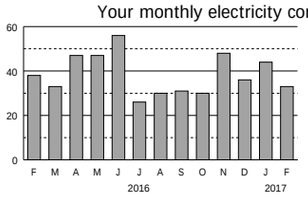

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.85		
Less : VAT	12.69		
Amount Net of VAT	167.16		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.82	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	171.51	TOTAL SALES	179.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909592097429

IJURPE,APOLINARIO JR. BONTILAO
Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-845-1	9090320759-6	03/11/2017	FEBRUARY/2017	174.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90903207596

BC19/230.6/831/0/10/02-26-2017/81

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330488640149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698337

33033100000

Date : 02-26-2017

BC19/230.6/840/0106660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303310000-0

Collection Ref. Code : 1835-70-611-8

Customer Information----------

Name : DACAYANA,CESARIO A JR TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074205	Pole No	:	0106660
Serial No	:	40041214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	874
Period From	:	01-25-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		183.54
TOTAL AMOUNT DUE		182.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 205.00

Your monthly electricity consumption chart

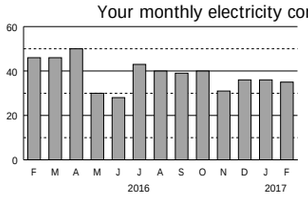

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/840/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330488640149

DACAYANA,CESARIO A JR TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-611-8	3303310000-0	03/11/2017	FEBRUARY/2017	182.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33033100000

BC19/230.6/840/0/10/02-26-2017/81

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016892537908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693130

01611100007

Date : 02-26-2017

BC19/230.6/850/0106660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161110000-7

Collection Ref. Code : 1841-29-221-4

Customer Information----------

Name : LLAGUNO,FLORENCIO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009415 EFS6	Pole No	:	0106660
Serial No	:	121433631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	278
Period From	:	01-25-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	110	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.11
CURRENT BILL - FEBRUARY 2017		211.55
TOTAL AMOUNT DUE		211.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 251.00

Your monthly electricity consumption chart

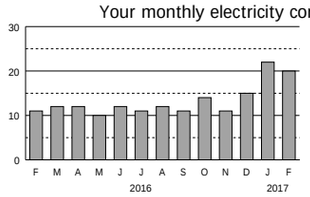

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.55		
Less : VAT	15.19		
Amount Net of VAT	196.36		
Less: BIR 2306	6.33		
BIR 2307	3.74	VATable Sales	196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.29	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.48	TOTAL SALES	211.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/850/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016892537908

LLAGUNO,FLORENCIO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-221-4	0161110000-7	03/11/2017	FEBRUARY/2017	211.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01611100007

BC19/230.6/850/0/10/02-26-2017/81

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930085319475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93033100004

BILLING STATEMENT

1008699237

Date : 02-26-2017

BC19/230.6/860/0106653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303310000-4

Collection Ref. Code : 1835-70-656-8

Customer Information----------

Name : LLAMEDO,DIEGO B

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119235DS6	Pole No	:	0106653
Serial No	:	23504843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6641
Period From	:	01-25-2017	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.46
CURRENT BILL - FEBRUARY 2017		116.05
Advance Payment/Credit Adjustments		- 81.84
TOTAL AMOUNT DUE		31.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 230.00

Your monthly electricity consumption chart

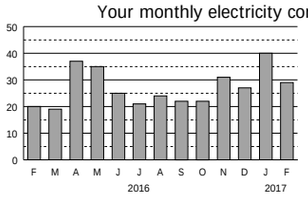

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	7.95		
Amount Net of VAT	108.10		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.90	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	110.85	TOTAL SALES	116.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/860/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930085319475

LLAMEDO,DIEGO B

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-656-8	9303310000-4	03/11/2017	FEBRUARY/2017	31.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93033100004

BC19/230.6/860/0/10/02-26-2017/81

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462379502179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699439

46233100000

Date : 02-26-2017

BC19/230.6/870/0106646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623310000-0

Collection Ref. Code : 1837-25-926-7

Customer Information----------

Name : LLAGUNO,NARCISO TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1073363	Pole No	:	0106646
Serial No	:	40011438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	315
Period From	:	01-25-2017	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 767.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 762.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2015 - 100.00

Your monthly electricity consumption chart

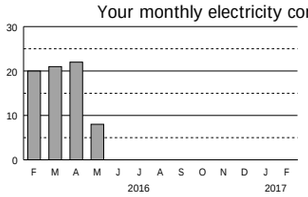

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/870/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462379502179

LLAGUNO,NARCISO TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-926-7	4623310000-0	03/11/2017	FEBRUARY/2017	- 762.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46233100000

BC19/230.6/870/0/10/02-26-2017/81

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490711885144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696537

4903483814 1

Date : 02-26-2017

BC19/230.6/871/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903483814-1

Collection Ref. Code : 1853-85-380-1

Customer Information----------

Name : VALMORIA,ANALIE SALA

Premise Address : SITIO LAMAKAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561567 GS6	Pole No	:	0066444
Serial No	:	96710043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1421
Period From	:	01-25-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.54
CURRENT BILL - FEBRUARY 2017		209.06
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		208.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 215.00

Your monthly electricity consumption chart

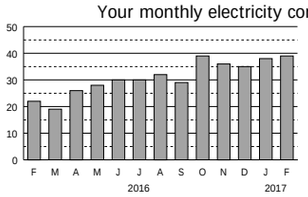

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.06		
Less : VAT	14.63		
Amount Net of VAT	194.43		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.81	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.44	TOTAL SALES	209.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/871/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490711885144

VALMORIA,ANALIE SALA

Premise Address : SITIO LAMAKAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-380-1	4903483814-1	03/11/2017	FEBRUARY/2017	208.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4903483814 1

BC19/230.6/871/0/10/02-26-2017/81

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533127081302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685477

53343100003

Date : 02-26-2017

BC19/230.6/880/0107596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334310000-3

Collection Ref. Code : 1837-44-722-5

Customer Information----------

Name : ARDIENTE,LURE C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	491075 GS6	Pole No	:	0107596
Serial No	:	73400524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1287
Period From	:	01-25-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		- 388.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 20.00

Your monthly electricity consumption chart

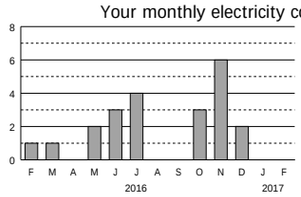

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/880/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533127081302

ARDIENTE,LURE C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-722-5	5334310000-3	03/11/2017	FEBRUARY/2017	- 388.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53343100003

BC19/230.6/880/0/10/02-26-2017/81

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591609518281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696753

59133100004

Date : 02-26-2017

BC19/230.6/900/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913310000-4

Collection Ref. Code : 1835-98-044-9

Customer Information----------

Name : DACAYANA,PACITA A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	126709WS6	Pole No	:	0107603
Serial No	:	58198665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3359
Period From	:	01-25-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Debit Adjustments		3.82
TOTAL AMOUNT DUE		- 249.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

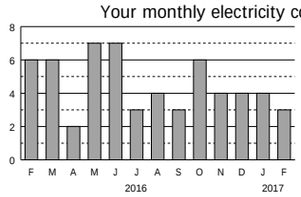

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/900/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591609518281

DACAYANA,PACITA A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-044-9	5913310000-4	03/11/2017	FEBRUARY/2017	- 249.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59133100004

BC19/230.6/900/0/10/02-26-2017/81

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691745064300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696704

69133100003

Date : 02-26-2017

BC19/230.6/920/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913310000-3

Collection Ref. Code : 1835-98-050-3

Customer Information----------

Name : GABISAY,ARTEMIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	350247GS6	Pole No	:	0106674
Serial No	:	45843081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8377
Period From	:	01-25-2017	Prev Rdg	:	8321
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 132.57
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.14
CURRENT BILL - FEBRUARY 2017		413.23
TOTAL AMOUNT DUE		412.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 672.00

Your monthly electricity consumption chart

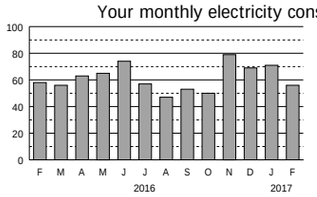

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.23		
Less : VAT	29.81		
Amount Net of VAT	383.42		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	383.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.86	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/920/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691745064300

GABISAY,ARTEMIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-050-3	6913310000-3	03/11/2017	FEBRUARY/2017	412.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69133100003

BC19/230.6/920/0/10/02-26-2017/81

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140192640183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688601

14033100000

Date : 02-26-2017

BC19/230.6/930/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403310000-0

Collection Ref. Code : 1835-70-875-7

Customer Information----------

Name : SABAL,ARLENE G

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072874	Pole No	:	0106674
Serial No	:	40013785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	659
Period From	:	01-25-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 315.00

Your monthly electricity consumption chart

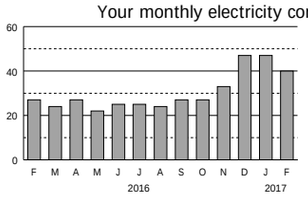

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/930/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140192640183

SABAL,ARLENE G
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-875-7	1403310000-0	03/11/2017	FEBRUARY/2017	208.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14033100000

BC19/230.6/930/0/10/02-26-2017/81

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102312228573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686495

10233100006

Date : 02-26-2017

BC19/230.6/940/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023310000-6

Collection Ref. Code : 1835-98-797-4

Customer Information----------

Name : LLAMEDO,MILDRED B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	494135 GS6	Pole No	:	0109160
Serial No	:	67397332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1985
Period From	:	01-25-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		- 480.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

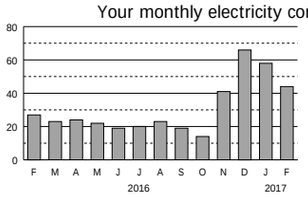

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/940/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102312228573

LLAMEDO,MILDRED B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-797-4	1023310000-6	03/11/2017	FEBRUARY/2017	- 480.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10233100006

BC19/230.6/940/0/10/02-26-2017/81

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410664198399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690241

41033100003

Date : 02-26-2017

BC19/230.6/950/0109174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103310000-3

Collection Ref. Code : 1835-69-602-3

Customer Information----------

Name : NAVARRO,ALEJANDRO B

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119234DS6	Pole No	:	0109174
Serial No	:	23581871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7158
Period From	:	01-25-2017	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 625.00

Your monthly electricity consumption chart

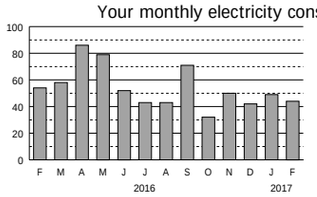

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/950/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410664198399

NAVARRO,ALEJANDRO B

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-602-3	4103310000-3	03/11/2017	FEBRUARY/2017	271.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41033100003

BC19/230.6/950/0/10/02-26-2017/81

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510002631967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690134

51033100002

Date : 02-26-2017

BC19/230.6/960/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103310000-2

Collection Ref. Code : 1835-69-605-8

Customer Information----------

Name : SURVILLA,HILARIO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119237DS6	Pole No	:	0109181
Serial No	:	26705264	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2329
Period From	:	01-25-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		- 161.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

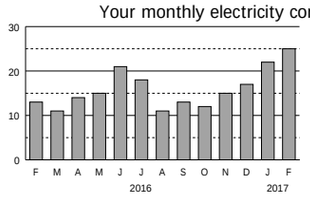

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/960/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510002631967

SURVILLA,HILARIO D

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-605-8	5103310000-2	03/11/2017	FEBRUARY/2017	- 161.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51033100002

BC19/230.6/960/0/10/02-26-2017/81

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811546043068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690279

81123100000

Date : 02-26-2017

BC19/230.6/970/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112310000-0

Collection Ref. Code : 1835-69-569-8

Customer Information----------

Name : SURVILLA,LUISA D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	398484GS6	Pole No	:	0109181
Serial No	:	56492708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5502
Period From	:	01-25-2017	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	250	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.59
CURRENT BILL - FEBRUARY 2017		1,920.31
TOTAL AMOUNT DUE		1,919.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,883.00

Your monthly electricity consumption chart

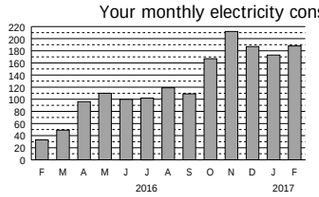

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.31		
Less : VAT	140.46		
Amount Net of VAT	1,779.85		
Less: BIR 2306	58.52		
BIR 2307	33.81	VATable Sales	1,779.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.52	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,827.98	TOTAL SALES	1,920.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/970/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811546043068

SURVILLA,LUISA D

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-569-8	8112310000-0	03/11/2017	FEBRUARY/2017	1,919.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81123100000 BC19/230.6/970/0/10/02-26-2017/81 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732984788931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699933

73256279537

Date : 02-26-2017

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Collection Ref. Code : 1853-85-416-6

Customer Information----------

Name : SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1313
Period From	:	01-25-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 38.74
TOTAL AMOUNT DUE		51.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 65.00

Your monthly electricity consumption chart

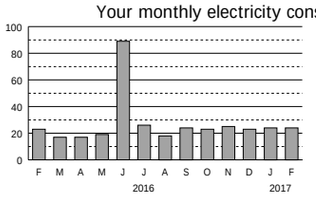

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/971/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732984788931

SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-416-6	7325627953-7	03/11/2017	FEBRUARY/2017	51.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73256279537

BC19/230.6/971/0/10/02-26-2017/81

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632956114889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699790

63243100003

Date : 02-26-2017

BC19/230.6/980/0109216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324310000-3

Collection Ref. Code : 1837-35-764-1

Customer Information----------

Name : BONGHANOY,ALEX TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	533287 GS6	Pole No	:	0109216
Serial No	:	24649934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1403
Period From	:	01-25-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.46
CURRENT BILL - FEBRUARY 2017		21.48
TOTAL AMOUNT DUE		20.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 302.00

Your monthly electricity consumption chart

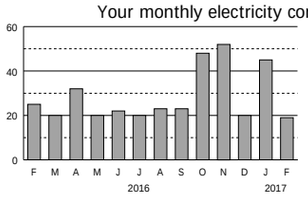

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.48		
Less : VAT	1.33		
Amount Net of VAT	20.15		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	20.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/980/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632956114889

BONGHANOY,ALEX TM A.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-764-1	6324310000-3	03/11/2017	FEBRUARY/2017	20.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63243100003

BC19/230.6/980/0/10/02-26-2017/81

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432679304047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700433

43243100005

Date : 02-26-2017

BC19/230.6/990/0109223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324310000-5

Collection Ref. Code : 1837-35-758-7

Customer Information----------

Name : CODEZAR,SERGIO C.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	569107 GS6	Pole No	:	0109223
Serial No	:	69484300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2031
Period From	:	01-25-2017	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		249.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 440.00

Your monthly electricity consumption chart

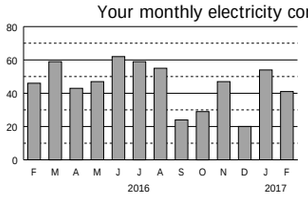

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/990/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432679304047

CODEZAR,SERGIO C.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-758-7	4324310000-5	03/11/2017	FEBRUARY/2017	249.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43243100005

BC19/230.6/990/0/10/02-26-2017/81

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332695762079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699535

33243100006

Date : 02-26-2017

BC19/230.6/1000/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324310000-6

Collection Ref. Code : 1837-35-755-2

Customer Information----------

Name : CODEZAR,CONCORDIO TM C.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	340616GS6	Pole No	:	0109244
Serial No	:	44321054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5557
Period From	:	01-25-2017	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		488.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 330.00

Your monthly electricity consumption chart

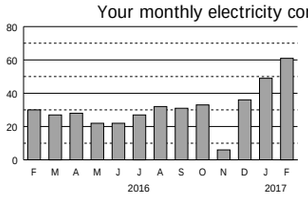

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1000/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332695762079

CODEZAR,CONCORDIO TM C.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-755-2	3324310000-6	03/11/2017	FEBRUARY/2017	488.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33243100006

BC19/230.6/1000/0/10/02-26-2017/81

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248975738526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692141

24875709255

Date : 02-26-2017

BC19/230.6/1001/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487570925-5

Collection Ref. Code : 1853-91-767-2

Customer Information----------

Name : CODEZAR,MARGIE DACAYANA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	562753 GS6	Pole No	:	0109244
Serial No	:	26166464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1535
Period From	:	01-25-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		196.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 220.00

Your monthly electricity consumption chart

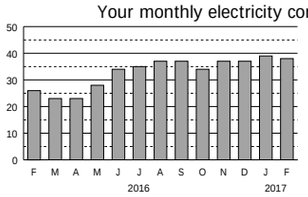

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1001/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248975738526

CODEZAR,MARGIE DACAYANA

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-767-2	2487570925-5	03/11/2017	FEBRUARY/2017	196.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24875709255

BC19/230.6/1001/0/10/02-26-2017/81

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980202376484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692278

98033811328

Date : 02-26-2017

BC19/230.6/1002/0109230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803381132-8

Collection Ref. Code : 1855-16-290-3

Customer Information----------

Name : CODEZAR,GIOVANI CADAMPOG

Premise Address : SITIO KANGSI,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566727 GS6	Pole No	:	0109230
Serial No	:	63484866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1073
Period From	:	01-25-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 101.00

Your monthly electricity consumption chart

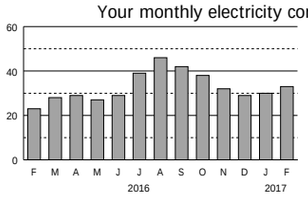

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1002/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980202376484

CODEZAR,GIOVANI CADAMPOG

Premise Address : SITIO KANGSI,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-290-3	9803381132-8	03/11/2017	FEBRUARY/2017	172.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98033811328

BC19/230.6/1002/0/10/02-26-2017/81

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532400509926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699410

53243100004

Date : 02-26-2017

BC19/230.6/1010/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324310000-4

Collection Ref. Code : 1837-35-761-7

Customer Information----------

Name : RACAZA,GLENDO TM G.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	527560 GS6	Pole No	:	0109244
Serial No	:	53367279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	959
Period From	:	01-25-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		285.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 460.00

Your monthly electricity consumption chart

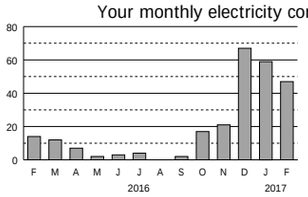

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1010/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532400509926

RACAZA,GLENDO TM G.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-761-7	5324310000-4	03/11/2017	FEBRUARY/2017	285.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53243100004

BC19/230.6/1010/0/10/02-26-2017/81

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915867610660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692851

91577197097

Date : 02-26-2017

BC19/230.6/1031/0109412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157719709-7

Collection Ref. Code : 1855-17-527-4

Customer Information----------

Name : GABISAY,ADELA TABLADA

Premise Address : SITIO UPPER LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566714 GS6	Pole No	:	0109412
Serial No	:	84456047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1592
Period From	:	01-25-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,545.00

Your monthly electricity consumption chart

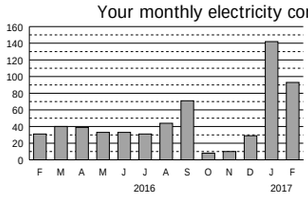

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1031/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915867610660

GABISAY,ADELA TABLADA
Premise Address : SITIO UPPER LUBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-527-4	9157719709-7	03/11/2017	FEBRUARY/2017	877.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91577197097

BC19/230.6/1031/0/10/02-26-2017/81

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362030443451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700636

36233100001

Date : 02-26-2017

BC19/230.6/1040/0068311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623310000-1

Collection Ref. Code : 1837-25-920-8

Customer Information----------

Name : CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1079222	Pole No	:	0068311
Serial No	:	40007854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1149
Period From	:	01-25-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
TOTAL AMOUNT DUE		514.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,100.33

Your monthly electricity consumption chart

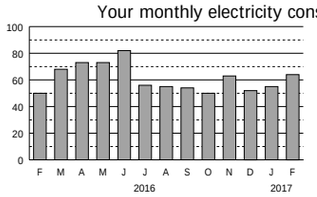

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1040/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362030443451

CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-920-8	3623310000-1	03/11/2017	FEBRUARY/2017	514.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36233100001

BC19/230.6/1040/0/10/02-26-2017/81

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272683969987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687630

27233100000

Date : 02-26-2017

BC19/230.6/1050/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723310000-0

Collection Ref. Code : 1837-27-554-8

Customer Information----------

Name : GLODOVE,GENALYN C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	492876 GS6	Pole No	:	0068292
Serial No	:	85813231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3067
Period From	:	01-25-2017	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.14
CURRENT BILL - FEBRUARY 2017		406.32
TOTAL AMOUNT DUE		382.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

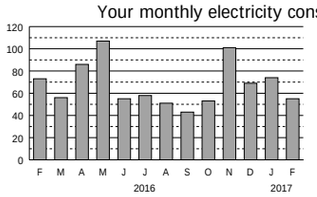

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.32		
Less : VAT	29.32		
Amount Net of VAT	377.00		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	377.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.75	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	387.07	TOTAL SALES	406.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1050/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272683969987

GLODOVE,GENALYN C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-554-8	2723310000-0	03/11/2017	FEBRUARY/2017	382.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27233100000 BC19/230.6/1050/0/10/02-26-2017/81 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820057058543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82033100007

1008694198
Date : 02-26-2017
BC19/230.6/1060/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203310000-7
Collection Ref. Code : 1835-70-584-7

Customer Information----------
Name : CABAJAR,ZACARIAS A TM
Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	427018GS6	Pole No	:	0109293
Serial No	:	59432935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6041
Period From	:	01-25-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 108.41
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.24
CURRENT BILL - FEBRUARY 2017		527.91
TOTAL AMOUNT DUE		527.24

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 221.00

Your monthly electricity consumption chart

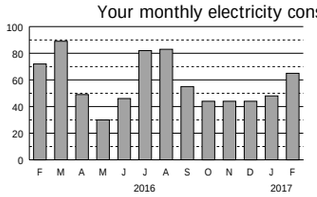

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.91		
Less : VAT	37.85		
Amount Net of VAT	490.06		
Less: BIR 2306	15.77		
BIR 2307	9.18	VATable Sales	490.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.11	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	502.96	TOTAL SALES	527.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1060/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820057058543

CABAJAR,ZACARIAS A TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-584-7	8203310000-7	03/11/2017	FEBRUARY/2017	527.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82033100007

BC19/230.6/1060/0/10/02-26-2017/81

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970239809921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687466

97023100007

Date : 02-26-2017

BC19/230.6/1070/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702310000-7

Collection Ref. Code : 1835-69-428-4

Customer Information----------

Name : WAGAS,MEDARDO U

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	186671DS6	Pole No	:	0068292
Serial No	:	12326497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6739
Period From	:	01-25-2017	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		407.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 610.00

Your monthly electricity consumption chart

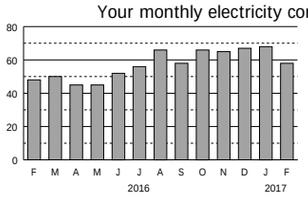

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1070/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970239809921

WAGAS,MEDARDO U

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-428-4	9702310000-7	03/11/2017	FEBRUARY/2017	407.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97023100007

BC19/230.6/1070/0/10/02-26-2017/81

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669084026206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66992100009

BILLING STATEMENT

1008686420

Date : 02-26-2017

BC19/230.6/1080/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699210000-9

Collection Ref. Code : 1811-59-914-1

Customer Information----------

Name : COCA,CHERIE TM W.

Premise Address : SIBUGAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473761 GS6	Pole No	:	0068292
Serial No	:	69865371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10080
Period From	:	01-25-2017	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		549.96
CURRENT BILL - FEBRUARY 2017		4,353.20
TOTAL AMOUNT DUE		4,351.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,663.00

Your monthly electricity consumption chart

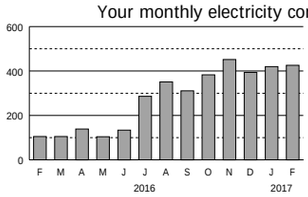

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.20		
Less : VAT	318.50		
Amount Net of VAT	4,034.70		
Less: BIR 2306	132.72		
BIR 2307	76.64	VATable Sales	4,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,825.34	VAT Zero Rated Sales	0.00
Add : VAT	318.50	VAT Amount	318.50
TOTAL AMOUNT DUE	4,143.84	TOTAL SALES	4,353.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1080/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669084026206

COCA,CHERIE TM W.

Premise Address : SIBUGAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-914-1	6699210000-9	03/11/2017	FEBRUARY/2017	4,351.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66992100009

BC19/230.6/1080/0/10/02-26-2017/81

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221889629699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695208

22138600675

Date : 02-26-2017

BC19/230.6/1090/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213860067-5

Collection Ref. Code : 1855-16-380-2

Customer Information----------

Name : ROSALDO,GERALYN SACAMAY

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1110130	Pole No	:	0101266
Serial No	:	40052822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	107
Period From	:	01-25-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 484.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2015 - 100.00

Your monthly electricity consumption chart

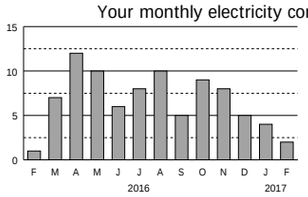

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1090/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221889629699

ROSALDO,GERALYN SACAMAY

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-380-2	2213860067-5	03/11/2017	FEBRUARY/2017	- 484.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22138600675

BC19/230.6/1090/0/10/02-26-2017/81

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262637583434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698492

26233100002

Date : 02-26-2017

BC19/230.6/1100/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623310000-2

Collection Ref. Code : 1837-25-911-9

Customer Information----------

Name : DACAYANA,RITO A TM

Premise Address : BRGY PUNG-OL SIBUGAY,BK BRGY HALL/ NR COOP

TIN :

Metering Information----------

Meter No	:	MTR1079236	Pole No	:	0109314
Serial No	:	40014526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1014
Period From	:	01-25-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 99.11
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.43
CURRENT BILL - FEBRUARY 2017		538.40
TOTAL AMOUNT DUE		524.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

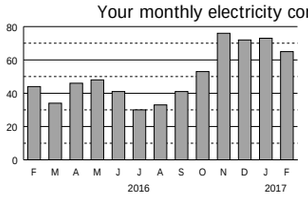

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.40		
Less : VAT	38.97		
Amount Net of VAT	499.43		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.83	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.80	TOTAL SALES	538.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1100/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262637583434

DACAYANA,RITO A TM

Premise Address : BRGY PUNG-OL SIBUGAY,BK BRGY HALL/ NR COOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-911-9	2623310000-2	03/11/2017	FEBRUARY/2017	524.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26233100002

BC19/230.6/1100/0/10/02-26-2017/81

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179359193174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692220

17992100002

Date : 02-26-2017

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799210000-2

Collection Ref. Code : 1811-60-722-5

Customer Information----------

Name : CANO-OS,EDGAR TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115139DS6	Pole No	:	0109314
Serial No	:	15739771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6530
Period From	:	01-25-2017	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.38
CURRENT BILL - FEBRUARY 2017		543.61
TOTAL AMOUNT DUE		543.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 210.60

Your monthly electricity consumption chart

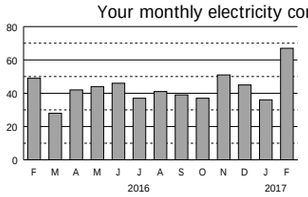

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.61		
Less : VAT	38.95		
Amount Net of VAT	504.66		
Less: BIR 2306	16.22		
BIR 2307	9.46	VATable Sales	504.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.98	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	517.93	TOTAL SALES	543.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1120/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179359193174

CANO-OS,EDGAR TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-722-5	1799210000-2	03/11/2017	FEBRUARY/2017	543.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17992100002

BC19/230.6/1120/0/10/02-26-2017/81

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296319453953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699023

29652530659

Date : 02-26-2017

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965253065-9

Collection Ref. Code : 1855-16-332-2

Customer Information----------

Name : ARCAYAN,SUSANA ARDIENTE

Premise Address : SITIO UPPER LOBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	015672 EFS6	Pole No	:	0109314
Serial No	:	97686477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1735
Period From	:	01-25-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.75	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	252.72
Transmission Charge	0.4094/kWh	22.22
System Loss Charge	0.6734/kWh	36.54
Sub-Total		311.48
Distribution Charges		
Distribution Charge	1.7506/kWh	95.00
Supply Charge	0.4118/kWh	22.35
Metering Charge	0.6989/kWh	37.93
	5.00/month	5.00
Sub-Total		160.28
Others		
Subsidy on Lifeline Discount	-0.3 of 471.76	- 141.53
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.47
Transmission		0.67
System Loss		2.24
Distribution		19.23
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.47
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.73
Sub-Total		56.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		393.11
TOTAL AMOUNT DUE		393.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 320.04

Your monthly electricity consumption chart

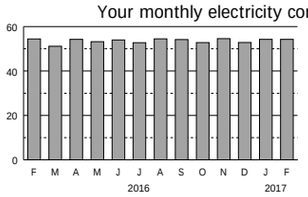

Avg Monthly Usage : 53.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.11		
Less : VAT	28.10		
Amount Net of VAT	365.01		
Less: BIR 2306	11.70		
BIR 2307	6.78	VATable Sales	365.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.53	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	374.63	TOTAL SALES	393.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1120/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296319453953

ARCAYAN,SUSANA ARDIENTE

Premise Address : SITIO UPPER LOBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-332-2	2965253065-9	03/11/2017	FEBRUARY/2017	393.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29652530659

BC19/230.6/1120/0/10/02-26-2017/81

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189379991795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697088

18941867618

Date : 02-26-2017

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894186761-8

Collection Ref. Code : 1855-22-440-2

Customer Information----------

Name : ARCAYAN,ESTRELITA CABISAY

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026212	Pole No	:	0109342
Serial No	:	121740882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	231
Period From	:	01-25-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 378.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 18, 2014 - 3.74

Your monthly electricity consumption chart

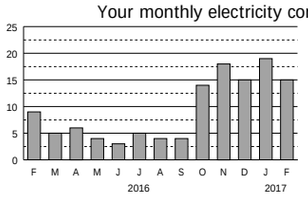

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189379991795

ARCAYAN,ESTRELITA CABISAY

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-440-2	1894186761-8	03/11/2017	FEBRUARY/2017	- 378.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18941867618 BC19/230.6/1130/0/10/02-26-2017/81 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791627657164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697515

79133100002

Date : 02-26-2017

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913310000-2

Collection Ref. Code : 1835-98-056-2

Customer Information----------

Name : GABISAY,FLORENTINO A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	127854WS6	Pole No	:	0109342
Serial No	:	56042463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8359
Period From	:	01-25-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.20
CURRENT BILL - FEBRUARY 2017		572.19
TOTAL AMOUNT DUE		571.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 417.00

Your monthly electricity consumption chart

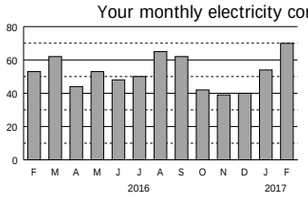

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.19		
Less : VAT	41.14		
Amount Net of VAT	531.05		
Less: BIR 2306	17.15		
BIR 2307	9.95	VATable Sales	531.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.95	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	545.09	TOTAL SALES	572.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791627657164

GABISAY,FLORENTINO A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-056-2	7913310000-2	03/11/2017	FEBRUARY/2017	571.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79133100002

BC19/230.6/1130/0/10/02-26-2017/81

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923115195453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696343

92343100001

Date : 02-26-2017

BC19/230.6/1150/0109391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234310000-1

Collection Ref. Code : 1837-44-068-9

Customer Information----------

Name : LLAGUNO,TERENCIO L TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1043012	Pole No	:	0109391
Serial No	:	125288030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	482
Period From	:	01-25-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 965.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 954.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 16, 2016 - 200.00

Your monthly electricity consumption chart

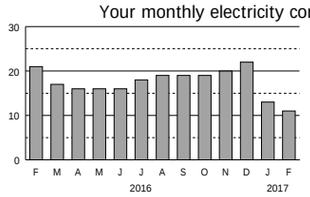

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1150/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923115195453

LLAGUNO,TERENCIO L TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-068-9	9234310000-1	03/11/2017	FEBRUARY/2017	- 954.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92343100001

BC19/230.6/1150/0/10/02-26-2017/81

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172722472590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688542

17233100001

Date : 02-26-2017

BC19/230.6/1160/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723310000-1

Collection Ref. Code : 1837-27-551-3

Customer Information----------

Name : CANOOS,ANECITO B TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1030683	Pole No	:	0109503
Serial No	:	126812081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	132
Period From	:	01-25-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 252.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2016 - 0.05

Your monthly electricity consumption chart

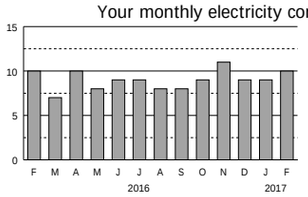

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1160/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172722472590

CANOOS,ANECITO B TM
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-551-3	1723310000-1	03/11/2017	FEBRUARY/2017	- 252.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17233100001

BC19/230.6/1160/0/10/02-26-2017/81

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214875419154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691971

21429880004

Date : 02-26-2017

BC19/230.6/1161/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142988000-4

Collection Ref. Code : 1857-90-053-7

Customer Information----------

Name : PATINDOL,MARISSA DACAYANA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017599	Pole No	:	0066444
Serial No	:	121757416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	556
Period From	:	01-25-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Debit Adjustments		37.78
TOTAL AMOUNT DUE		- 109.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 50.00

Your monthly electricity consumption chart

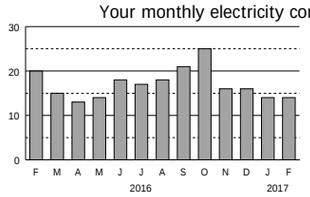

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1161/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214875419154

PATINDOL,MARISSA DACAYANA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-053-7	2142988000-4	03/11/2017	FEBRUARY/2017	- 109.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21429880004

BC19/230.6/1161/0/10/02-26-2017/81

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480890816894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692396

48023100000

Date : 02-26-2017

BC19/230.6/1170/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802310000-0

Collection Ref. Code : 1835-69-443-8

Customer Information----------

Name : CANO-OS,CESAR R

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119177DS6	Pole No	:	0109503
Serial No	:	21876868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3566
Period From	:	01-25-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 448.00

Your monthly electricity consumption chart

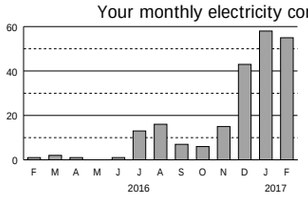

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1170/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480890816894

CANO-OS,CESAR R
Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-443-8	4802310000-0	03/11/2017	FEBRUARY/2017	390.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48023100000

BC19/230.6/1170/0/10/02-26-2017/81

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180279461737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692758

18023100003

Date : 02-26-2017

BC19/230.6/1180/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802310000-3

Collection Ref. Code : 1835-69-434-9

Customer Information----------

Name : GLODOVE,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	499239 GS6	Pole No	:	0109503
Serial No	:	94982850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1270
Period From	:	01-25-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 427.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 59.20
TOTAL AMOUNT DUE		- 474.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 5, 2015 - 283.00

Your monthly electricity consumption chart

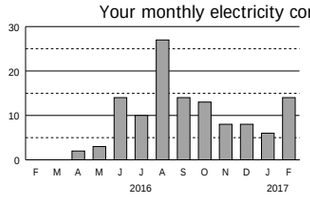

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1180/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180279461737

GLODOVE,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-434-9	1802310000-3	03/11/2017	FEBRUARY/2017	- 474.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18023100003

BC19/230.6/1180/0/10/02-26-2017/81

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813865542727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690983

81343100004

Date : 02-26-2017

BC19/230.6/1190/0109405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134310000-4

Collection Ref. Code : 1837-42-746-1

Customer Information----------

Name : ARCAYAN,CRISPINA C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL COOP

TIN :

Metering Information----------

Meter No	:	528234 GS6	Pole No	:	0109405
Serial No	:	26214584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1542
Period From	:	01-25-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.44
CURRENT BILL - FEBRUARY 2017		189.36
TOTAL AMOUNT DUE		219.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 19, 2016 - 120.00

Your monthly electricity consumption chart

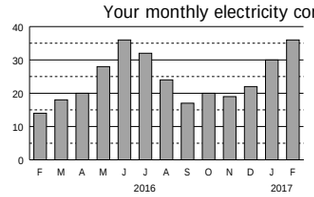

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	13.11		
Amount Net of VAT	176.25		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.59	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	180.70	TOTAL SALES	189.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1190/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813865542727

ARCAYAN,CRISPINA C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL COOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-746-1	8134310000-4	03/11/2017	FEBRUARY/2017	219.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81343100004

BC19/230.6/1190/0/10/02-26-2017/81

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470621096591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687145

47023100002

Date : 02-26-2017

BC19/230.6/1210/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702310000-2

Collection Ref. Code : 1835-69-404-7

Customer Information----------

Name : VALMORIA,ALEXANDER S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	010969 EFS6	Pole No	:	0109461
Serial No	:	121438629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1252
Period From	:	01-25-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.07
CURRENT BILL - FEBRUARY 2017		188.38
Advance Payment/Credit Adjustments		- 50.61
TOTAL AMOUNT DUE		137.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 215.00

Your monthly electricity consumption chart

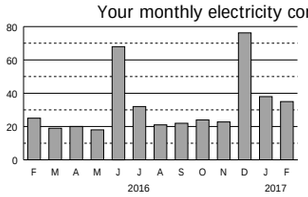

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.38		
Less : VAT	13.22		
Amount Net of VAT	175.16		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.47	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.69	TOTAL SALES	188.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1210/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470621096591

VALMORIA,ALEXANDER S

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-404-7	4702310000-2	03/11/2017	FEBRUARY/2017	137.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47023100002

BC19/230.6/1210/0/10/02-26-2017/81

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282448994875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693379

28233100008

Date : 02-26-2017

BC19/230.6/1220/0109482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823310000-8

Collection Ref. Code : 1837-29-281-7

Customer Information----------

Name : CADUTDUT,NEPOMOCENO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1182383	Pole No	:	0109482
Serial No	:	40128360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	110
Period From	:	01-25-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - FEBRUARY 2017		109.09
TOTAL AMOUNT DUE		93.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

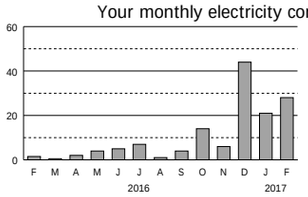

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.09		
Less : VAT	7.35		
Amount Net of VAT	101.74		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.91	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	104.26	TOTAL SALES	109.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1220/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282448994875

CADUTDUT,NEPOMOCENO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-281-7	2823310000-8	03/11/2017	FEBRUARY/2017	93.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28233100008

BC19/230.6/1220/0/10/02-26-2017/81

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120750870076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694490

12033100004

Date : 02-26-2017

BC19/230.6/1240/0109496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203310000-4

Collection Ref. Code : 1835-69-821-2

Customer Information----------

Name : GABISAY,CRISANTA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119207DS6	Pole No	:	0109496
Serial No	:	23575566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5657
Period From	:	01-25-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.80
CURRENT BILL - FEBRUARY 2017		101.14
TOTAL AMOUNT DUE		66.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

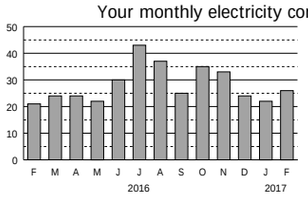

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.14		
Less : VAT	6.81		
Amount Net of VAT	94.33		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	94.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.85	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	96.66	TOTAL SALES	101.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1240/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120750870076

GABISAY,CRISANTA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-821-2	1203310000-4	03/11/2017	FEBRUARY/2017	66.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12033100004

BC19/230.6/1240/0/10/02-26-2017/81

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092436562860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697098

09265872714

Date : 02-26-2017

BC19/230.6/1240/0109496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926587271-4

Collection Ref. Code : 1855-22-431-3

Customer Information----------

Name : DACAYANA,LUISA CADUTDUT

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1026385	Pole No	:	0109496
Serial No	:	121759008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	553
Period From	:	01-25-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,165.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Debit Adjustments		90.94
TOTAL AMOUNT DUE		- 1,068.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 9, 2015 - 1,219.93

Your monthly electricity consumption chart

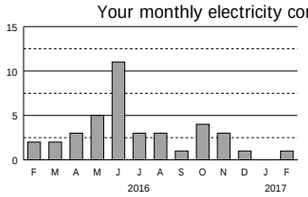

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1240/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092436562860

DACAYANA,LUISA CADUTDUT

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-431-3	0926587271-4	03/11/2017	FEBRUARY/2017	- 1,068.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09265872714

BC19/230.6/1240/0/10/02-26-2017/81

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230849488542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699262

23033100001

Date : 02-26-2017

BC19/230.6/1250/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303310000-1

Collection Ref. Code : 1835-70-608-8

Customer Information----------

Name : SURVILLA,RUBEN A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119215DS6	Pole No	:	0109293
Serial No	:	23318288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4159
Period From	:	01-25-2017	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 314.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Debit Adjustments		44.86
TOTAL AMOUNT DUE		- 262.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2016 - 53.00

Your monthly electricity consumption chart

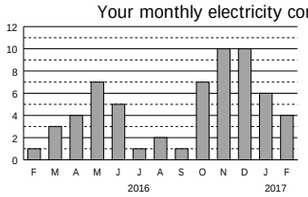

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1250/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230849488542

SURVILLA,RUBEN A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-608-8	2303310000-1	03/11/2017	FEBRUARY/2017	- 262.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23033100001

BC19/230.6/1250/0/10/02-26-2017/81

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880080477012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693004

88023100006

Date : 02-26-2017

BC19/230.6/1260/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802310000-6

Collection Ref. Code : 1835-69-455-1

Customer Information----------

Name : UMPAD,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119217DS6	Pole No	:	0109293
Serial No	:	24794987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5387
Period From	:	01-25-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Debit Adjustments		127.55
TOTAL AMOUNT DUE		- 132.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 5, 2015 - 52.00

Your monthly electricity consumption chart

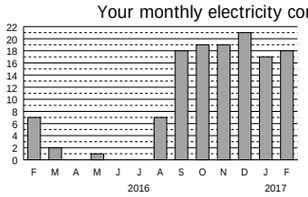

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1260/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880080477012

UMPAD,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-455-1	8802310000-6	03/11/2017	FEBRUARY/2017	- 132.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88023100006

BC19/230.6/1260/0/10/02-26-2017/81

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858919343142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696315

85892100000

Date : 02-26-2017

BC19/230.6/1290/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589210000-0

Collection Ref. Code : 1811-34-821-1

Customer Information----------

Name : NAVARRO,DANILO TM C.

Premise Address : SIBUGAY,BRGY PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	237896DS6	Pole No	:	0107526
Serial No	:	10106746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12382
Period From	:	01-25-2017	Prev Rdg	:	12323
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.91
CURRENT BILL - FEBRUARY 2017		431.84
TOTAL AMOUNT DUE		430.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 561.00

Your monthly electricity consumption chart

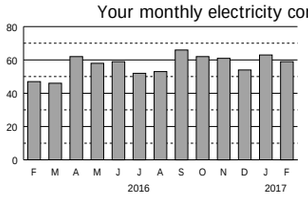

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	31.03		
Amount Net of VAT	400.81		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.41	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	411.44	TOTAL SALES	431.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1290/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858919343142

NAVARRO,DANILO TM C.

Premise Address : SIBUGAY,BRGY PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-821-1	8589210000-0	03/11/2017	FEBRUARY/2017	430.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85892100000

BC19/230.6/1290/0/10/02-26-2017/81

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116634634575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692791

11611100006

Date : 02-26-2017

BC19/230.6/1300/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161110000-6

Collection Ref. Code : 1841-28-158-1

Customer Information----------

Name : NAVARRO,ELSA C

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520718 GS6	Pole No	:	0066470
Serial No	:	56575191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4146
Period From	:	01-25-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	115	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.10
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.07
CURRENT BILL - FEBRUARY 2017		551.23
TOTAL AMOUNT DUE		550.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,210.00

Your monthly electricity consumption chart

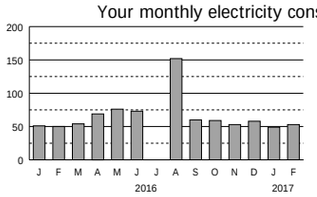

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.23		
Less : VAT	39.21		
Amount Net of VAT	512.02		
Less: BIR 2306	16.33		
BIR 2307	9.74	VATable Sales	512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.95	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	525.16	TOTAL SALES	551.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1300/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116634634575

NAVARRO,ELSA C

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-158-1	1161110000-6	03/11/2017	FEBRUARY/2017	550.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11611100006

BC19/230.6/1300/0/10/02-26-2017/81

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008622490347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688845

00883100000

Date : 02-26-2017

BC19/230.6/1301/0065733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088310000-0

Collection Ref. Code : 1841-85-563-4

Customer Information----------

Name : LIM,ROLANDO M

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169567WS6	Pole No	:	0065733
Serial No	:	47710085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4152
Period From	:	01-25-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	2923	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 766.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		43.92
CURRENT BILL - FEBRUARY 2017		355.66
Advance Payment/Credit Adjustments		- 173.13
TOTAL AMOUNT DUE		- 583.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 24, 2016 - 400.00

Your monthly electricity consumption chart

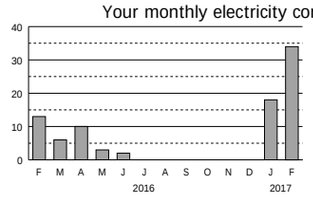

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.66		
Less : VAT	25.37		
Amount Net of VAT	330.29		
Less: BIR 2306	10.56		
BIR 2307	6.28	VATable Sales	330.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.45	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	338.82	TOTAL SALES	355.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1301/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008622490347

LIM,ROLANDO M

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-563-4	0088310000-0	03/11/2017	FEBRUARY/2017	- 583.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00883100000

BC19/230.6/1301/0/10/02-26-2017/81

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973345065419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688599

97343100000

Date : 02-26-2017

BC19/230.6/1310/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734310000-0

Collection Ref. Code : 1837-51-902-1

Customer Information----------

Name : LLAGUNO,ARMANDO M TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	156479DS6	Pole No	:	0107526
Serial No	:	12429118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44723
Period From	:	01-25-2017	Prev Rdg	:	44696
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 110.00

Your monthly electricity consumption chart

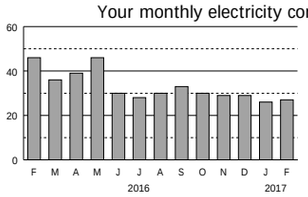

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1310/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973345065419

LLAGUNO,ARMANDO M TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-902-1	9734310000-0	03/11/2017	FEBRUARY/2017	102.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97343100000

BC19/230.6/1310/0/10/02-26-2017/81

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701637376151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686039

70123100003

Date : 02-26-2017

BC19/230.6/1320/0107575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012310000-3

Collection Ref. Code : 1835-69-524-8

Customer Information----------

Name : NAVARRO,SIXTO A JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	528259 GS6	Pole No	:	0107575
Serial No	:	96475315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1858
Period From	:	01-25-2017	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 397.00

Your monthly electricity consumption chart

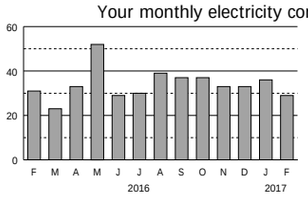

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1320/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701637376151

NAVARRO,SIXTO A JR

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-524-8	7012310000-3	03/11/2017	FEBRUARY/2017	110.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70123100003

BC19/230.6/1320/0/10/02-26-2017/81

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590787063261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696401

59023100007

Date : 02-26-2017

BC19/230.6/1330/0107575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902310000-7

Collection Ref. Code : 1835-69-482-9

Customer Information----------

Name : NAVARRO,ENRICA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	189921WS6	Pole No	:	0107575
Serial No	:	43934079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2382
Period From	:	01-25-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		- 59.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

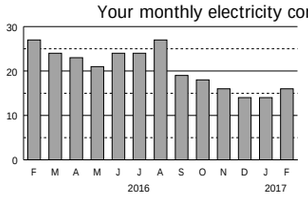

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590787063261

NAVARRO,ENRICA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-482-9	5902310000-7	03/11/2017	FEBRUARY/2017	- 59.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59023100007

BC19/230.6/1330/0/10/02-26-2017/81

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060331727043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698281

06033100006

Date : 02-26-2017

BC19/230.6/1330/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603310000-6

Collection Ref. Code : 1835-72-716-6

Customer Information----------

Name : CARUZ,MAXIMO A

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119180DS6	Pole No	:	0109433
Serial No	:	28577323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5949
Period From	:	01-25-2017	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.24
CURRENT BILL - FEBRUARY 2017		15.77
TOTAL AMOUNT DUE		15.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 27.00

Your monthly electricity consumption chart

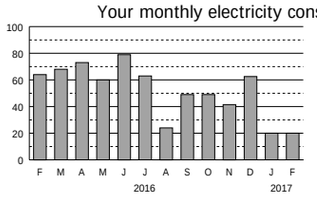

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.67		
Amount Net of VAT	15.10		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	15.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.71	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.38	TOTAL SALES	15.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060331727043

CARUZ,MAXIMO A

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-716-6	0603310000-6	03/11/2017	FEBRUARY/2017	15.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06033100006

BC19/230.6/1330/0/10/02-26-2017/81

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545082644712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690360

54526087694

Date : 02-26-2017

BC19/230.6/1330/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452608769-4

Collection Ref. Code : 1853-88-842-7

Customer Information----------

Name : SOLON,MA. DELIA ROSALDO

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005198	Pole No	:	0111441
Serial No	:	94724635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1248
Period From	:	01-25-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 26.88
TOTAL AMOUNT DUE		176.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 302.00

Your monthly electricity consumption chart

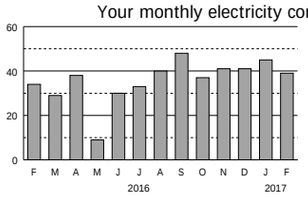

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545082644712

SOLON,MA. DELIA ROSALDO

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-842-7	5452608769-4	03/11/2017	FEBRUARY/2017	176.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54526087694

BC19/230.6/1330/0/10/02-26-2017/81

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083954672561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692905

08343100007

Date : 02-26-2017

BC19/230.6/1340/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834310000-7

Collection Ref. Code : 1837-51-905-6

Customer Information----------

Name : DAMAOLAO,VICENTE B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168847	Pole No	:	0107582
Serial No	:	84459941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31
Period From	:	01-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 13.14
TOTAL AMOUNT DUE		- 365.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 4, 2016 - 0.52

Your monthly electricity consumption chart

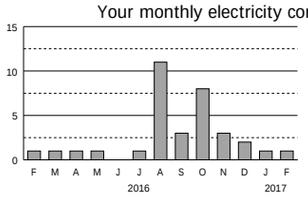

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1340/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083954672561

DAMAOLAO,VICENTE B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-905-6	0834310000-7	03/11/2017	FEBRUARY/2017	- 365.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08343100007

BC19/230.6/1340/0/10/02-26-2017/81

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520233113244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694266

52033100000

Date : 02-26-2017

BC19/230.6/1350/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203310000-0

Collection Ref. Code : 1835-69-833-6

Customer Information----------

Name : CABAJAR,NARCISA D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168844	Pole No	:	0107582
Serial No	:	85049596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	116
Period From	:	01-25-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		- 254.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 7, 2016 - 0.85

Your monthly electricity consumption chart

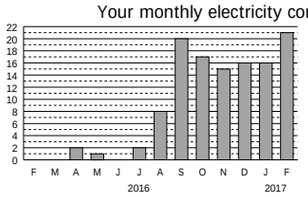

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1350/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520233113244

CABAJAR,NARCISA D

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-833-6	5203310000-0	03/11/2017	FEBRUARY/2017	- 254.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52033100000

BC19/230.6/1350/0/10/02-26-2017/81

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458176680635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697860

45883765310

Date : 02-26-2017

BC19/230.6/1371/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588376531-0

Collection Ref. Code : 1853-85-368-2

Customer Information----------

Name : UMPAD,ROSELYN ARCILLA

Premise Address : SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572082 GS6	Pole No	:	0109132
Serial No	:	G026713558	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1615
Period From	:	01-25-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.97
CURRENT BILL - FEBRUARY 2017		200.30
TOTAL AMOUNT DUE		195.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 290.00

Your monthly electricity consumption chart

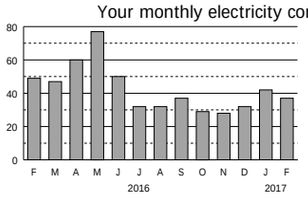

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.30		
Less : VAT	14.10		
Amount Net of VAT	186.20		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.95	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.05	TOTAL SALES	200.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1371/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458176680635

UMPAD,ROSELYN ARCILLA

Premise Address : SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-368-2	4588376531-0	03/11/2017	FEBRUARY/2017	195.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45883765310

BC19/230.6/1371/0/10/02-26-2017/81

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299800945415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29952264975

BILLING STATEMENT

1008700258

Date : 02-26-2017

BC19/230.6/1372/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995226497-5

Collection Ref. Code : 1855-16-329-2

Customer Information----------

Name : UMPAD,MA. LORENA SURVILLA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	565858 GS6	Pole No	:	0109132
Serial No	:	53511443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7309
Period From	:	01-25-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	585	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
TOTAL AMOUNT DUE		1,456.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,555.00

Your monthly electricity consumption chart

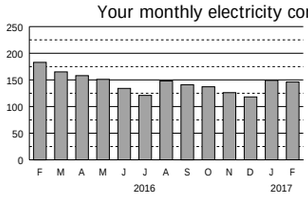

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1372/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299800945415

UMPAD,MA. LORENA SURVILLA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-329-2	2995226497-5	03/11/2017	FEBRUARY/2017	1,456.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29952264975

BC19/230.6/1372/0/10/02-26-2017/81

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318630892277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693434

31882100006

Date : 02-26-2017

BC19/230.6/1380/0107561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188210000-6

Collection Ref. Code : 1809-81-347-6

Customer Information----------

Name : ARDIENTE,MELANIO TM A.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048309	Pole No	:	0107561
Serial No	:	126815790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1545
Period From	:	01-25-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - FEBRUARY 2017		288.67
TOTAL AMOUNT DUE		285.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 210.00

Your monthly electricity consumption chart

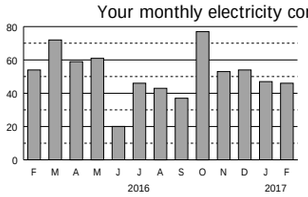

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.67		
Less : VAT	20.41		
Amount Net of VAT	268.26		
Less: BIR 2306	8.53		
BIR 2307	4.93	VATable Sales	268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.80	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	275.21	TOTAL SALES	288.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1380/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318630892277

ARDIENTE,MELANIO TM A.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-347-6	3188210000-6	03/11/2017	FEBRUARY/2017	285.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31882100006

BC19/230.6/1380/0/10/02-26-2017/81

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418394067507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694030

41882100005

Date : 02-26-2017

BC19/230.6/1390/0107561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188210000-5

Collection Ref. Code : 1809-81-356-5

Customer Information----------

Name : SON,FELISA TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223252WS6	Pole No	:	0107561
Serial No	:	44635141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45961
Period From	:	01-25-2017	Prev Rdg	:	45950
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		14.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2016 - 35.00

Your monthly electricity consumption chart

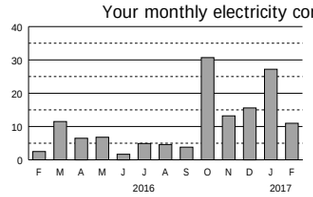

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1390/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418394067507

SON,FELISA TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-356-5	4188210000-5	03/11/2017	FEBRUARY/2017	14.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41882100005

BC19/230.6/1390/0/10/02-26-2017/81

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143905372816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690124

14342100006

Date : 02-26-2017

BC19/230.6/1400/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434210000-6

Collection Ref. Code : 1821-48-275-1

Customer Information----------

Name : BACUS,RODRIGO TM A.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534543 GS6	Pole No	:	0068233
Serial No	:	79604521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2233
Period From	:	01-25-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.00	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - FEBRUARY 2017		7.34
TOTAL AMOUNT DUE		7.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 75.00

Your monthly electricity consumption chart

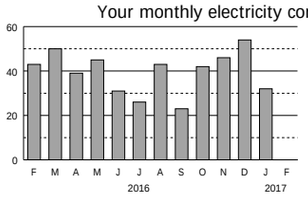

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.79		
Amount Net of VAT	6.55		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.88	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1400/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143905372816

BACUS,RODRIGO TM A.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-275-1	1434210000-6	03/11/2017	FEBRUARY/2017	7.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14342100006

BC19/230.6/1400/0/10/02-26-2017/81

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733543877946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685808

73343100001

Date : 02-26-2017

BC19/230.6/1410/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334310000-1

Collection Ref. Code : 1837-44-731-4

Customer Information----------

Name : CADUTDUT,EDIL C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	224344WS6	Pole No	:	0106611
Serial No	:	47672286	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1777
Period From	:	01-25-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 103.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 16, 2016 - 20.00

Your monthly electricity consumption chart

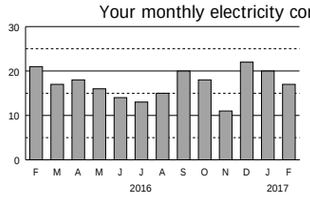

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1410/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733543877946

CADUTDUT,EDIL C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-731-4	7334310000-1	03/11/2017	FEBRUARY/2017	- 103.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73343100001

BC19/230.6/1410/0/10/02-26-2017/81

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775881746549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689431

77552667857

Date : 02-26-2017

BC19/230.6/1411/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755266785-7

Collection Ref. Code : 1855-17-497-9

Customer Information----------

Name : GLODOVE,EMERENCIANA CADUTDUT

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	565314 GS6	Pole No	:	0106611
Serial No	:	26214321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	244
Period From	:	01-25-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		- 263.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 15, 2016 - 20.00

Your monthly electricity consumption chart

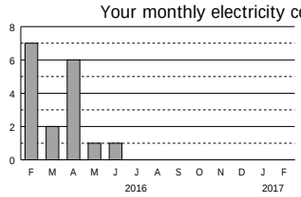

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1411/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775881746549

GLODOVE,EMERENCIANA CADUTDUT

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-497-9	7755266785-7	03/11/2017	FEBRUARY/2017	- 263.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77552667857

BC19/230.6/1411/0/10/02-26-2017/81

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850136984755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692699

85057573991

Date : 02-26-2017

BC19/230.6/1415/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505757399-1

Collection Ref. Code : 1855-16-338-1

Customer Information----------

Name : CADUTDUT,ROGER GABISAY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565863 GS6	Pole No	:	0106611
Serial No	:	15395408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1629
Period From	:	01-25-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	405	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - FEBRUARY 2017		113.50
Advance Payment/Credit Adjustments		- 212.64
TOTAL AMOUNT DUE		14.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 101.00

Your monthly electricity consumption chart

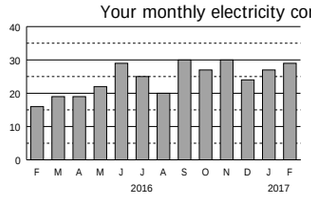

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.50		
Less : VAT	7.68		
Amount Net of VAT	105.82		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.78	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.46	TOTAL SALES	113.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1415/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850136984755

CADUTDUT,ROGER GABISAY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-338-1	8505757399-1	03/11/2017	FEBRUARY/2017	14.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85057573991

BC19/230.6/1415/0/10/02-26-2017/81

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713754787121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691037

71343100005

Date : 02-26-2017

BC19/230.6/1420/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134310000-5

Collection Ref. Code : 1837-42-743-7

Customer Information----------

Name : CANO-OS,CERILA R TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	13915GS3	Pole No	:	0107862
Serial No	:	69619262	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5774
Period From	:	01-25-2017	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.38
CURRENT BILL - FEBRUARY 2017		171.98
TOTAL AMOUNT DUE		166.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 180.00

Your monthly electricity consumption chart

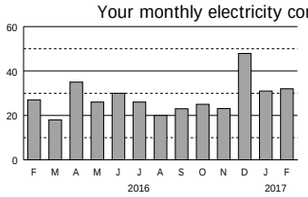

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.98		
Less : VAT	12.06		
Amount Net of VAT	159.92		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.01	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.07	TOTAL SALES	171.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1420/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713754787121

CANO-OS,CERILA R TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-743-7	7134310000-5	03/11/2017	FEBRUARY/2017	166.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71343100005

BC19/230.6/1420/0/10/02-26-2017/81

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562189427028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56233100009

BILLING STATEMENT

1008698296

Date : 02-26-2017

BC19/230.6/1430/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623310000-9

Collection Ref. Code : 1837-26-086-9

Customer Information----------

Name : CADUTDUT,ALFREDO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	482542GS6	Pole No	:	0107862
Serial No	:	60490970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1747
Period From	:	01-25-2017	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.72
CURRENT BILL - FEBRUARY 2017		260.49
TOTAL AMOUNT DUE		260.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 310.00

Your monthly electricity consumption chart

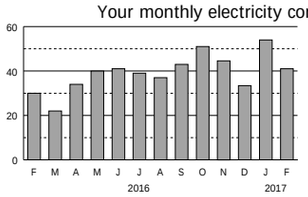

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.49		
Less : VAT	18.53		
Amount Net of VAT	241.96		
Less: BIR 2306	7.74		
BIR 2307	4.45	VATable Sales	241.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.77	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	248.30	TOTAL SALES	260.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1430/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562189427028

CADUTDUT,ALFREDO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-086-9	5623310000-9	03/11/2017	FEBRUARY/2017	260.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56233100009

BC19/230.6/1430/0/10/02-26-2017/81

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920645619075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92033100006

BILLING STATEMENT

1008695056

Date : 02-26-2017

BC19/230.6/1440/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203310000-6

Collection Ref. Code : 1835-70-587-1

Customer Information----------

Name : CADUTDUT,HILARIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119181DS6	Pole No	:	0107862
Serial No	:	28577544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5029
Period From	:	01-25-2017	Prev Rdg	:	4997
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		- 52.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

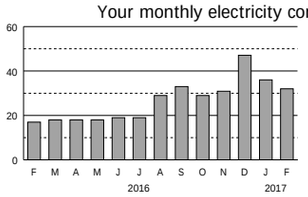

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1440/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920645619075

CADUTDUT,HILARIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-587-1	9203310000-6	03/11/2017	FEBRUARY/2017	- 52.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92033100006

BC19/230.6/1440/0/10/02-26-2017/81

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213296192333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691402

21343100000

Date : 02-26-2017

BC19/230.6/1450/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134310000-0

Collection Ref. Code : 1837-42-116-1

Customer Information----------

Name : ROSALDO,MELING D TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119452DS6	Pole No	:	0106793
Serial No	:	26705855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3548
Period From	:	01-25-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 662.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		- 647.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

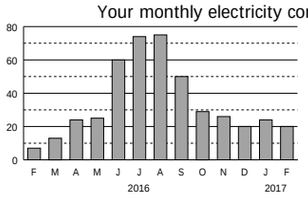

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1450/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213296192333

ROSALDO,MELING D TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-116-1	2134310000-0	03/11/2017	FEBRUARY/2017	- 647.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21343100000

BC19/230.6/1450/0/10/02-26-2017/81

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641085580418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689103

64192100002

Date : 02-26-2017

BC19/230.6/1470/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419210000-2

Collection Ref. Code : 1839-90-863-7

Customer Information----------

Name : ARCILLA,EMILY R

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072146	Pole No	:	0106632
Serial No	:	40039967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	302
Period From	:	01-25-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.7381/kWh	15.50
System Loss Charge	0.6693/kWh	14.06
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.37
Transmission		0.47
System Loss		0.84
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.37
CURRENT BILL - FEBRUARY 2017		221.84
TOTAL AMOUNT DUE		201.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 500.00

Your monthly electricity consumption chart

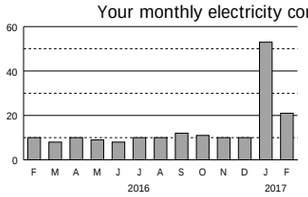

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.84		
Less : VAT	15.91		
Amount Net of VAT	205.93		
Less: BIR 2306	6.61		
BIR 2307	3.92	VATable Sales	205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	211.31	TOTAL SALES	221.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1470/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641085580418

ARCILLA,EMILY R

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-863-7	6419210000-2	03/11/2017	FEBRUARY/2017	201.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64192100002

BC19/230.6/1470/0/10/02-26-2017/81

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382669065219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38233100007

BILLING STATEMENT

1008693912

Date : 02-26-2017

BC19/230.6/1480/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823310000-7

Collection Ref. Code : 1837-29-284-1

Customer Information----------

Name : CADUTDUT,HEDELIZA C

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072148	Pole No	:	0106604
Serial No	:	40039081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29
Period From	:	01-25-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 543.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		- 539.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2015 - 15.00

Your monthly electricity consumption chart

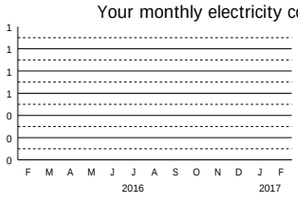

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1480/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382669065219

CADUTDUT,HEDELIZA C
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-284-1	3823310000-7	03/11/2017	FEBRUARY/2017	- 539.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38233100007

BC19/230.6/1480/0/10/02-26-2017/81

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082572294834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692280

08233100000

Date : 02-26-2017

BC19/230.6/1490/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823310000-0

Collection Ref. Code : 1837-29-275-2

Customer Information----------

Name : CADUTDUT,NUMERIANO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	528233 GS6	Pole No	:	0106590
Serial No	:	96713202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1119
Period From	:	01-25-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.22
CURRENT BILL - FEBRUARY 2017		15.59
TOTAL AMOUNT DUE		34.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2015 - 150.00

Your monthly electricity consumption chart

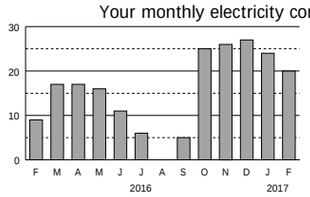

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	0.65		
Amount Net of VAT	14.94		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.56	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1490/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082572294834

CADUTDUT,NUMERIANO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-275-2	0823310000-0	03/11/2017	FEBRUARY/2017	34.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08233100000

BC19/230.6/1490/0/10/02-26-2017/81

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245066196797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24501581417

BILLING STATEMENT

1008690744

Date : 02-26-2017

BC19/230.6/1491/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450158141-7

Collection Ref. Code : 1855-22-413-5

Customer Information----------

Name : SIBUNGHANOY,DANTE LEYSON

Premise Address : SITIO PROPER,PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079235	Pole No	:	0106590
Serial No	:	40014393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	857
Period From	:	01-25-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.63
CURRENT BILL - FEBRUARY 2017		174.25
TOTAL AMOUNT DUE		149.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

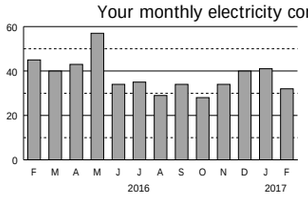

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.25		
Less : VAT	12.30		
Amount Net of VAT	161.95		
Less: BIR 2306	5.12		
BIR 2307	2.93	VATable Sales	161.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.90	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	166.20	TOTAL SALES	174.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1491/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245066196797

SIBUNGHANOY,DANTE LEYSON

Premise Address : SITIO PROPER,PUNG-OL SIBUNGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-413-5	2450158141-7	03/11/2017	FEBRUARY/2017	149.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24501581417

BC19/230.6/1491/0/10/02-26-2017/81

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225366805112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697421

22574894931

Date : 02-26-2017

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257489493-1

Collection Ref. Code : 1853-96-173-6

Customer Information----------

Name : CODEZAR,FRANCISCA VILLACORA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013315	Pole No	:	0106933
Serial No	:	43592165	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	435
Period From	:	01-25-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 420.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

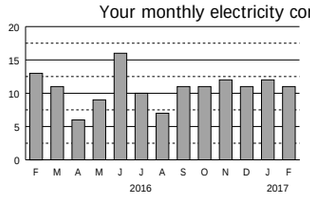

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225366805112

CODEZAR,FRANCISCA VILLACORA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-173-6	2257489493-1	03/11/2017	FEBRUARY/2017	- 420.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22574894931

BC19/230.6/1500/0/10/02-26-2017/81

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530214665100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698736

53033100008

Date : 02-26-2017

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303310000-8

Collection Ref. Code : 1835-70-623-1

Customer Information----------

Name : BONGHANOY,FELISICIMO L TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119186DS6	Pole No	:	0106933
Serial No	:	24180707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8120
Period From	:	01-25-2017	Prev Rdg	:	8074
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		- 218.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

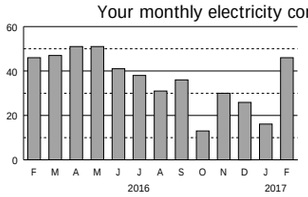

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530214665100

BONGHANOY,FELISICIMO L TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-623-1	5303310000-8	03/11/2017	FEBRUARY/2017	- 218.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53033100008

BC19/230.6/1500/0/10/02-26-2017/81

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840543039506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688104

84022413649

Date : 02-26-2017

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402241364-9

Collection Ref. Code : 1853-89-032-4

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address : SIBUGAY

TIN :

Metering Information----------

Meter No	:	563446 GS6	Pole No	:	0101252
Serial No	:	92027756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2227
Period From	:	01-25-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		410.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 875.00

Your monthly electricity consumption chart

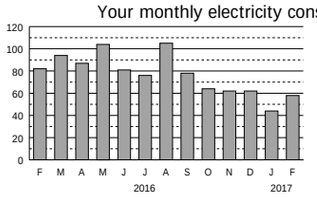

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1504/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840543039506

COCA,CHERIE WAGAS

Premise Address : SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-032-4	8402241364-9	03/11/2017	FEBRUARY/2017	410.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84022413649

BC19/230.6/1504/0/10/02-26-2017/81

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694992476520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698034

69450734533

Date : 02-26-2017

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945073453-3

Collection Ref. Code : 1851-16-896-6

Customer Information----------

Name : BUSACO,JANICE DIGAL

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	415351 GS6	Pole No	:	0101252
Serial No	:	60056970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5656
Period From	:	01-25-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 419.00

Your monthly electricity consumption chart

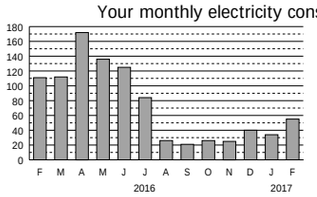

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1504/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694992476520

BUSACO,JANICE DIGAL

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-896-6	6945073453-3	03/11/2017	FEBRUARY/2017	390.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69450734533

BC19/230.6/1504/0/10/02-26-2017/81

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522950957272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695125

52284100006

Date : 02-26-2017

BC19/230.6/1505/0068200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228410000-6

Collection Ref. Code : 1845-69-878-9

Customer Information----------

Name : BONTILAO,GERMAR V

Premise Address : PUNG-OL/NEAR SIBUGAY ELEM. SCHOOL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486869GS6	Pole No	:	0068200
Serial No	:	56805657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2787
Period From	:	01-25-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.99
CURRENT BILL - FEBRUARY 2017		389.25
Advance Payment/Credit Adjustments		- 33.36
TOTAL AMOUNT DUE		248.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 340.04

Your monthly electricity consumption chart

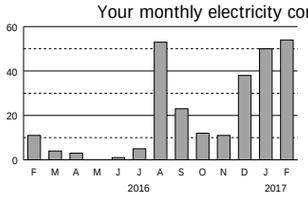

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.25		
Less : VAT	27.75		
Amount Net of VAT	361.50		
Less: BIR 2306	11.56		
BIR 2307	6.72	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.22	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	370.97	TOTAL SALES	389.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1505/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522950957272

BONTILAO,GERMAR V

Premise Address : PUNG-OL/NEAR SIBUGAY ELEM. SCHOOL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-878-9	5228410000-6	03/11/2017	FEBRUARY/2017	248.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52284100006

BC19/230.6/1505/0/10/02-26-2017/81

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335718472112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686783

33539281833

Date : 02-26-2017

BC19/230.6/1506/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353928183-3

Collection Ref. Code : 1855-16-353-5

Customer Information----------

Name : ARDIENTE,ROEL ADLAWAN

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072871	Pole No	:	0106632
Serial No	:	40042166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	321
Period From	:	01-25-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		- 947.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

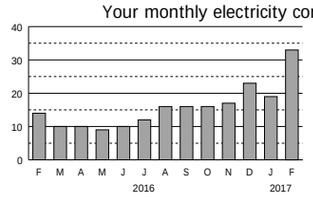

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1506/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335718472112

ARDIENTE,ROEL ADLAWAN

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-353-5	3353928183-3	03/11/2017	FEBRUARY/2017	- 947.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33539281833

BC19/230.6/1506/0/10/02-26-2017/81

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852469619793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693452

85248813942

Date : 02-26-2017

BC19/230.6/1507/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524881394-2

Collection Ref. Code : 1851-26-629-1

Customer Information----------

Name : CABALLERO,JESSIE CANO-OS

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	511277 GS6	Pole No	:	0066492
Serial No	:	61783081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1531
Period From	:	01-25-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		147.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

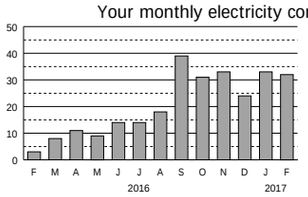

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1507/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852469619793

CABALLERO,JESSIE CANO-OS
Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-629-1	8524881394-2	03/11/2017	FEBRUARY/2017	147.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85248813942

BC19/230.6/1507/0/10/02-26-2017/81

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866328920870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699949

86638410893

Date : 02-26-2017

BC19/230.6/1508/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663841089-3

Collection Ref. Code : 1851-57-110-8

Customer Information----------

Name : TORRES,IRENE CADUTDUT

Premise Address : PROPER,PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	005659 EFS6	Pole No	:	0106604
Serial No	:	94722665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1136
Period From	:	01-25-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 539.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		- 231.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

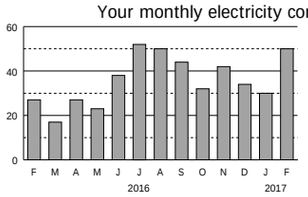

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1508/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866328920870

TORRES,IRENE CADUTDUT
Premise Address : PROPER,PUNGOL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-110-8	8663841089-3	03/11/2017	FEBRUARY/2017	- 231.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86638410893

BC19/230.6/1508/0/10/02-26-2017/81

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225494650170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697203

22548621675

Date : 02-26-2017

BC19/230.6/1509/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254862167-5

Collection Ref. Code : 1851-57-113-2

Customer Information----------

Name : ARDIENTE,FLORENCE ESTRELLANES

Premise Address : PROPER,PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	523765 RGS6	Pole No	:	0106632
Serial No	:	67108823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2331
Period From	:	01-25-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.34
CURRENT BILL - FEBRUARY 2017		213.79
TOTAL AMOUNT DUE		210.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

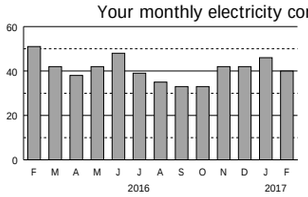

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.79		
Less : VAT	14.95		
Amount Net of VAT	198.84		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	198.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.01	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	203.96	TOTAL SALES	213.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1509/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225494650170

ARDIENTE,FLORENCE ESTRELLANES

Premise Address : PROPER,PUNGOL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-113-2	2254862167-5	03/11/2017	FEBRUARY/2017	210.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22548621675

BC19/230.6/1509/0/10/02-26-2017/81

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630153444085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698851

63033100007

Date : 02-26-2017

BC19/230.6/1510/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303310000-7

Collection Ref. Code : 1835-70-626-6

Customer Information----------

Name : BACLUHAN,SERGIO B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119093DS6	Pole No	:	0106933
Serial No	:	24836586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3228
Period From	:	01-25-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 418.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		- 414.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 31, 2015 - 300.00

Your monthly electricity consumption chart

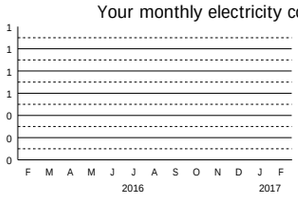

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630153444085

BACLUHAN,SERGIO B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-626-6	6303310000-7	03/11/2017	FEBRUARY/2017	- 414.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63033100007

BC19/230.6/1510/0/10/02-26-2017/81

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510159397648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690301

5103844373

Date : 02-26-2017

BC19/230.6/1510/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103784437-3

Collection Ref. Code : 1851-90-566-9

Customer Information----------

Name : BACUS,JOSE RODIL ARCAYAN

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	537108 GS6	Pole No	:	0101126
Serial No	:	58289929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4400
Period From	:	01-25-2017	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		911.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

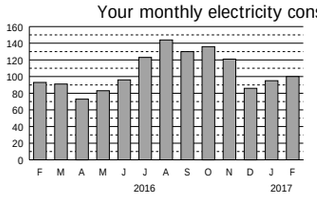

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510159397648

BACUS,JOSE RODIL ARCAYAN

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-566-9	5103784437-3	03/11/2017	FEBRUARY/2017	911.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5103844373

BC19/230.6/1510/0/10/02-26-2017/81

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482636824833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693259

48233100006

Date : 02-26-2017

BC19/230.6/1520/0106891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823310000-6

Collection Ref. Code : 1837-29-287-6

Customer Information----------

Name : CABALLERO,ROGER S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	317109GS6	Pole No	:	0106891
Serial No	:	47291565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2430
Period From	:	01-25-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		56.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

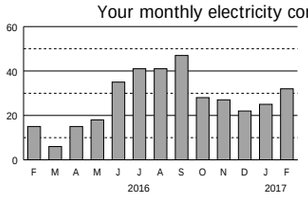

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1520/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482636824833

CABALLERO,ROGER S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-287-6	4823310000-6	03/11/2017	FEBRUARY/2017	56.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48233100006

BC19/230.6/1520/0/10/02-26-2017/81

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020109188217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694830

02033100005

Date : 02-26-2017

BC19/230.6/1530/0106912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203310000-5

Collection Ref. Code : 1835-69-818-2

Customer Information----------

Name : ARDIENTE,FLORENTINO C JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072816	Pole No	:	0106912
Serial No	:	40014128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	828
Period From	:	01-25-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		14.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 265.00

Your monthly electricity consumption chart

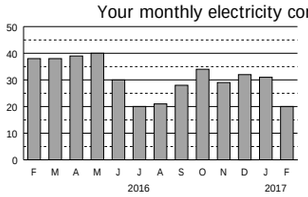

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1530/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020109188217

ARDIENTE,FLORENTINO C JR

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-818-2	0203310000-5	03/11/2017	FEBRUARY/2017	14.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02033100005

BC19/230.6/1530/0/10/02-26-2017/81

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940595480744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94033100002

BILLING STATEMENT

1008688536

Date : 02-26-2017

BC19/230.6/1540/0106926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403310000-2

Collection Ref. Code : 1835-71-509-5

Customer Information----------

Name : ARDIENTE,ESPEREDION C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493943 GS6	Pole No	:	0106926
Serial No	:	96300818	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3358
Period From	:	01-25-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 128.60
TOTAL AMOUNT DUE		- 33.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 68.00

Your monthly electricity consumption chart

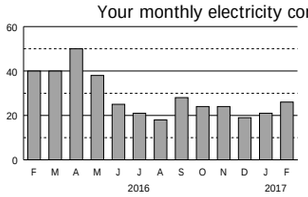

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1540/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940595480744

ARDIENTE,ESPEREDION C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-509-5	9403310000-2	03/11/2017	FEBRUARY/2017	- 33.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94033100002

BC19/230.6/1540/0/10/02-26-2017/81

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411971257080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690511

41123100004

Date : 02-26-2017

BC19/230.6/1570/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112310000-4

Collection Ref. Code : 1835-69-548-5

Customer Information----------

Name : BACUS,REMEDIOS A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074421	Pole No	:	0101266
Serial No	:	40041224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	695
Period From	:	01-25-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.23
CURRENT BILL - FEBRUARY 2017		107.93
TOTAL AMOUNT DUE		140.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

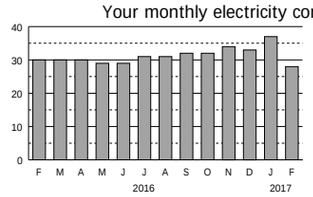

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.23		
Amount Net of VAT	100.70		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	100.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.94	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	103.17	TOTAL SALES	107.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1570/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411971257080

BACUS,REMEDIOS A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-548-5	4112310000-4	03/11/2017	FEBRUARY/2017	140.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41123100004

BC19/230.6/1570/0/10/02-26-2017/81

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109868967375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689370

10969116598

Date : 02-26-2017

BC19/230.6/1571/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096911659-8

Collection Ref. Code : 1853-91-776-1

Customer Information----------

Name : ROSALDO,JOAN UMPAD

Premise Address : PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	562751 GS6	Pole No	:	0109314
Serial No	:	23250023	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1935
Period From	:	01-25-2017	Prev Rdg	:	1899
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.44
CURRENT BILL - FEBRUARY 2017		198.09
TOTAL AMOUNT DUE		197.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 417.00

Your monthly electricity consumption chart

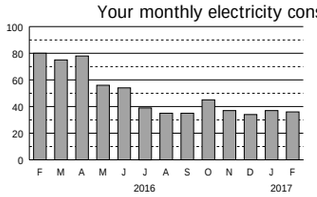

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.09		
Less : VAT	14.05		
Amount Net of VAT	184.04		
Less: BIR 2306	5.87		
BIR 2307	3.34	VATable Sales	184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	188.88	TOTAL SALES	198.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1571/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109868967375

ROSALDO,JOAN UMPAD

Premise Address : PUNGOL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-776-1	1096911659-8	03/11/2017	FEBRUARY/2017	197.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10969116598

BC19/230.6/1571/0/10/02-26-2017/81

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057106174905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696798

05780898820

Date : 02-26-2017

BC19/230.6/1581/0101105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578089882-0

Collection Ref. Code : 1855-16-323-3

Customer Information----------

Name : BACUS,JULITA SARDUA

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566731 GS6	Pole No	:	0101105
Serial No	:	62801659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2158
Period From	:	01-25-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	365	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 88.59
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.99
CURRENT BILL - FEBRUARY 2017		658.09
TOTAL AMOUNT DUE		657.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 511.00

Your monthly electricity consumption chart

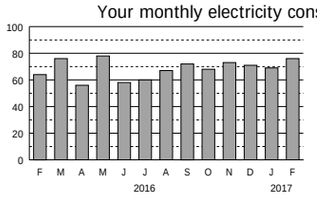

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.09		
Less : VAT	47.50		
Amount Net of VAT	610.59		
Less: BIR 2306	19.78		
BIR 2307	11.49	VATable Sales	610.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.32	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	626.82	TOTAL SALES	658.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1581/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057106174905

BACUS,JULITA SARDUA

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-323-3	0578089882-0	03/11/2017	FEBRUARY/2017	657.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05780898820

BC19/230.6/1581/0/10/02-26-2017/81

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620841864664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694387

62033100009

Date : 02-26-2017

BC19/230.6/1590/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203310000-9

Collection Ref. Code : 1835-69-842-5

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074420	Pole No	:	0101252
Serial No	:	40041225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	353
Period From	:	01-25-2017	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		34.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

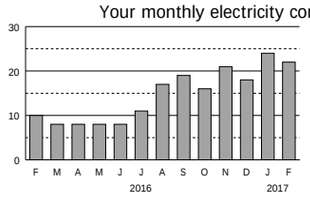

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1590/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620841864664

BACUS,EDUARDO A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-842-5	6203310000-9	03/11/2017	FEBRUARY/2017	34.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62033100009

BC19/230.6/1590/0/10/02-26-2017/81

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611325444275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690164

61123100002

Date : 02-26-2017

BC19/230.6/1610/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112310000-2

Collection Ref. Code : 1835-69-563-9

Customer Information----------

Name : BACUS,LUPERCIO A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1079224	Pole No	:	0101252
Serial No	:	40008201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	675
Period From	:	01-25-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 288.00

Your monthly electricity consumption chart

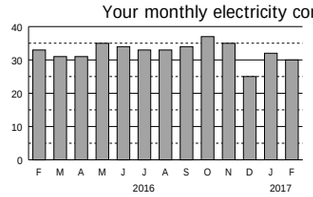

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1610/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611325444275

BACUS,LUPERCIO A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-563-9	6112310000-2	03/11/2017	FEBRUARY/2017	114.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61123100002

BC19/230.6/1610/0/10/02-26-2017/81

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980493754317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692599

98023100005

Date : 02-26-2017

BC19/230.6/1630/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802310000-5

Collection Ref. Code : 1835-69-458-6

Customer Information----------

Name : PARINASAN,LIBRANDO S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	528231 GS6	Pole No	:	0101126
Serial No	:	24882866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1869
Period From	:	01-25-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.94
CURRENT BILL - FEBRUARY 2017		120.26
TOTAL AMOUNT DUE		119.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 414.00

Your monthly electricity consumption chart

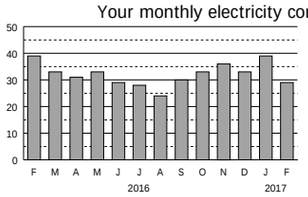

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.26		
Less : VAT	8.40		
Amount Net of VAT	111.86		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.40	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	114.80	TOTAL SALES	120.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1630/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980493754317

PARINASAN,LIBRANDO S

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-458-6	9802310000-5	03/11/2017	FEBRUARY/2017	119.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98023100005

BC19/230.6/1630/0/10/02-26-2017/81

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182921292414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693401

18233100009

Date : 02-26-2017

BC19/230.6/1640/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823310000-9

Collection Ref. Code : 1837-29-278-7

Customer Information----------

Name : CADUTDUT,REYNALDO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	453728GS6	Pole No	:	0101126
Serial No	:	95700486	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2729
Period From	:	01-25-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 61.97
TOTAL AMOUNT DUE		- 212.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 2, 2016 - 140.00

Your monthly electricity consumption chart

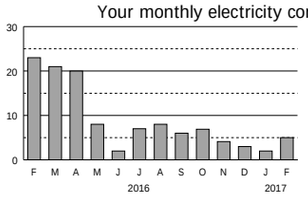

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1640/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182921292414

CADUTDUT,REYNALDO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-278-7	1823310000-9	03/11/2017	FEBRUARY/2017	- 212.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18233100009

BC19/230.6/1640/0/10/02-26-2017/81

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830845654456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698015

83033100005

Date : 02-26-2017

BC19/230.6/1650/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303310000-5

Collection Ref. Code : 1835-70-653-3

Customer Information----------

Name : ARCILLA,LUDIVINA

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119204DS6	Pole No	:	0101245
Serial No	:	23198617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5034
Period From	:	01-25-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		428.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

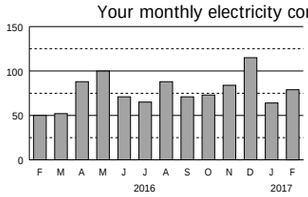

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1650/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830845654456

ARCILLA,LUDIVINA

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-653-3	8303310000-5	03/11/2017	FEBRUARY/2017	428.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83033100005

BC19/230.6/1650/0/10/02-26-2017/81

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511080999702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690734

51123100003

Date : 02-26-2017

BC19/230.6/1660/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112310000-3

Collection Ref. Code : 1835-69-560-4

Customer Information----------

Name : ARDIENTE,ROBERTO C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053834	Pole No	:	0101245
Serial No	:	125289496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	248
Period From	:	01-25-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 503.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		9.93
Advance Payment/Credit Adjustments		- 62.66
TOTAL AMOUNT DUE		- 556.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2016 - 100.00

Your monthly electricity consumption chart

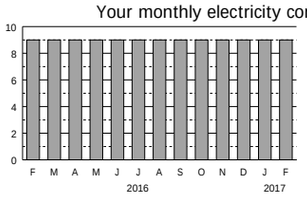

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1660/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511080999702

ARDIENTE,ROBERTO C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-560-4	5112310000-3	03/11/2017	FEBRUARY/2017	- 556.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51123100003

BC19/230.6/1660/0/10/02-26-2017/81

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210259435204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690165

21033100005

Date : 02-26-2017

BC19/230.6/1670/0101140/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103310000-5

Collection Ref. Code : 1835-69-590-6

Customer Information----------

Name : ARCILLA,CIPRIANO C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074422	Pole No	:	0101140
Serial No	:	40013702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1293
Period From	:	01-25-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.99
CURRENT BILL - FEBRUARY 2017		425.55
TOTAL AMOUNT DUE		417.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

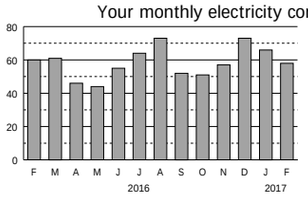

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.55		
Less : VAT	30.62		
Amount Net of VAT	394.93		
Less: BIR 2306	12.77		
BIR 2307	7.35	VATable Sales	394.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.81	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	405.43	TOTAL SALES	425.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1670/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210259435204

ARCILLA,CIPRIANO C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-590-6	2103310000-5	03/11/2017	FEBRUARY/2017	417.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21033100005

BC19/230.6/1670/0/10/02-26-2017/81

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311267832988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690232

31123100005

Date : 02-26-2017

BC19/230.6/1680/0101231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112310000-5

Collection Ref. Code : 1835-69-542-6

Customer Information----------

Name : UMPAD,MELECIO T

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119150DS6	Pole No	:	0101231
Serial No	:	24708302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3908
Period From	:	01-25-2017	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.56
CURRENT BILL - FEBRUARY 2017		215.69
TOTAL AMOUNT DUE		211.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 285.00

Your monthly electricity consumption chart

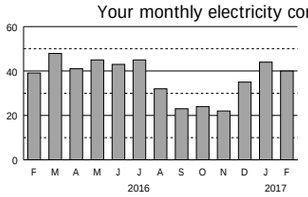

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.69		
Less : VAT	15.16		
Amount Net of VAT	200.53		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.59	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1680/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311267832988

UMPAD,MELECIO T

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-542-6	3112310000-5	03/11/2017	FEBRUARY/2017	211.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31123100005

BC19/230.6/1680/0/10/02-26-2017/81

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211537440680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690252

21123100006

Date : 02-26-2017

BC19/230.6/1690/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112310000-6

Collection Ref. Code : 1835-69-539-6

Customer Information----------

Name : CUIZON,AURELIO T

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119151DS6	Pole No	:	0101224
Serial No	:	24837390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8519
Period From	:	01-25-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 556.00

Your monthly electricity consumption chart

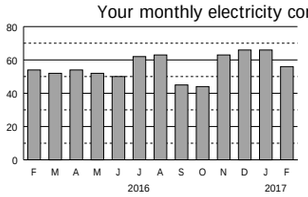

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1690/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211537440680

CUIZON,AURELIO T

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-539-6	2112310000-6	03/11/2017	FEBRUARY/2017	397.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21123100006

BC19/230.6/1690/0/10/02-26-2017/81

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030385727582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699061

03033100003

Date : 02-26-2017

BC19/230.6/1700/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303310000-3

Collection Ref. Code : 1835-70-593-6

Customer Information----------

Name : ARCILLA,RENATO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	331213GS6	Pole No	:	0101154
Serial No	:	44886319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3875
Period From	:	01-25-2017	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 57.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

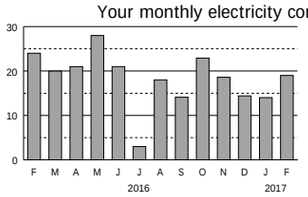

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1700/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030385727582

ARCILLA,RENATO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-593-6	0303310000-3	03/11/2017	FEBRUARY/2017	- 57.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03033100003

BC19/230.6/1700/0/10/02-26-2017/81

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111215340283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11123100007

1008690260

Date : 02-26-2017

BC19/230.6/1710/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112310000-7

Collection Ref. Code : 1835-69-536-1

Customer Information----------

Name : ARCILLA,RUFINO O

Premise Address : PUNG-OL SIBUGAY,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	493933 GS6	Pole No	:	0101154
Serial No	:	81021876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2206
Period From	:	01-25-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 140.70
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.61
CURRENT BILL - FEBRUARY 2017		266.15
TOTAL AMOUNT DUE		255.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

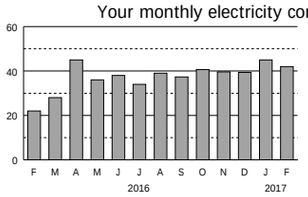

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.15		
Less : VAT	18.91		
Amount Net of VAT	247.24		
Less: BIR 2306	7.89		
BIR 2307	4.54	VATable Sales	247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.81	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.72	TOTAL SALES	266.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1710/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111215340283

ARCILLA,RUFINO O

Premise Address : PUNG-OL SIBUGAY,BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-536-1	1112310000-7	03/11/2017	FEBRUARY/2017	255.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11123100007

BC19/230.6/1710/0/10/02-26-2017/81

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130730809553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698842

13033100002

Date : 02-26-2017

BC19/230.6/1730/0101161/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303310000-2

Collection Ref. Code : 1835-70-599-5

Customer Information----------

Name : SURBAN,ERNESTO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	373535GS6	Pole No	:	0101161
Serial No	:	2003133946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2512
Period From	:	01-25-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 130.00

Your monthly electricity consumption chart

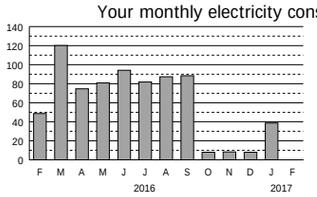

Avg Monthly Usage : 56.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1730/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130730809553

SURBAN,ERNESTO C TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-599-5	1303310000-2	03/11/2017	FEBRUARY/2017	4.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13033100002

BC19/230.6/1730/0/10/02-26-2017/81

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750848878200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693373

75014100004

Date : 02-26-2017

BC19/230.6/4550/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501410000-4

Collection Ref. Code : 1843-30-842-8

Customer Information----------

Name : GABISAY,CHARLES LABITAD

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212774WS6	Pole No	:	0109314
Serial No	:	44244684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3795
Period From	:	01-25-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	572	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	59.14
Transmission Charge	0.4094/kWh	5.20
System Loss Charge	0.6734/kWh	8.55
Sub-Total		72.89
Distribution Charges		
Distribution Charge	1.7506/kWh	22.23
Supply Charge	0.4118/kWh	5.23
Metering Charge	0.6989/kWh	8.88
	5.00/month	5.00
Sub-Total		41.34
Others		
Subsidy on Lifeline Discount	-1. of 109.23	- 109.23
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.85
Transmission		0.16
System Loss		0.53
Distribution		4.96
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.98
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.57
Sub-Total		6.68
CURRENT BILL - FEBRUARY 2017		11.68
Advance Payment/Credit Adjustments		- 121.13
TOTAL AMOUNT DUE		- 470.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 13, 2016 - 20.00

Your monthly electricity consumption chart

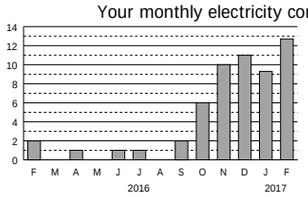

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.68		
Less : VAT	0.60		
Amount Net of VAT	11.08		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.72	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.32	TOTAL SALES	11.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4550/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750848878200

GABISAY,CHARLES LABITAD

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-842-8	7501410000-4	03/11/2017	FEBRUARY/2017	- 470.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75014100004

BC19/230.6/4550/0/10/02-26-2017/81

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014719622518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691806

01434100002

Date : 02-26-2017

BC19/230.6/4550/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143410000-2

Collection Ref. Code : 1843-64-140-2

Customer Information----------

Name : QUIMPAN,PETER A

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358940GS6	Pole No	:	0101252
Serial No	:	2002110150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9556
Period From	:	01-25-2017	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	552	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		551.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 419.00

Your monthly electricity consumption chart

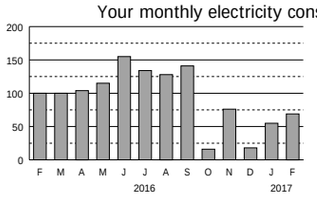

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4550/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014719622518

QUIMPAN,PETER A

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-140-2	0143410000-2	03/11/2017	FEBRUARY/2017	551.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01434100002

BC19/230.6/4550/0/10/02-26-2017/81

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327876708913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696955

32722874578

Date : 02-26-2017

BC19/230.6/4555/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272287457-8

Collection Ref. Code : 1853-91-803-2

Customer Information----------

Name : BONGHANOY,JOSEPHINE CADAMPOG

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053835	Pole No	:	0101252
Serial No	:	121446634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	182
Period From	:	01-25-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.79
CURRENT BILL - FEBRUARY 2017		198.72
TOTAL AMOUNT DUE		198.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 216.00

Your monthly electricity consumption chart

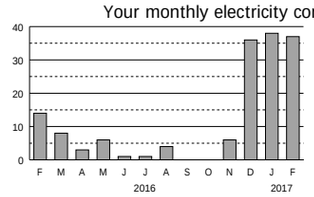

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.72		
Less : VAT	13.93		
Amount Net of VAT	184.79		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.64	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	189.57	TOTAL SALES	198.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4555/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327876708913

BONGHANOY,JOSEPHINE CADAMPOG

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-803-2	3272287457-8	03/11/2017	FEBRUARY/2017	198.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32722874578

BC19/230.6/4555/0/10/02-26-2017/81

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904128498737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687521

90423617522

Date : 02-26-2017

BC19/230.6/4560/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042361752-2

Collection Ref. Code : 1855-16-365-9

Customer Information----------

Name : BORRES,JOVELYN CUIZON

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	565521 GS6	Pole No	:	0101224
Serial No	:	26357050	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2524
Period From	:	01-25-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	695	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.50
CURRENT BILL - FEBRUARY 2017		388.78
TOTAL AMOUNT DUE		424.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 800.00

Your monthly electricity consumption chart

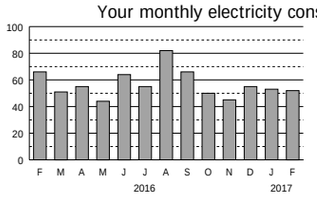

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.78		
Less : VAT	28.22		
Amount Net of VAT	360.56		
Less: BIR 2306	11.77		
BIR 2307	6.72	VATable Sales	360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.07	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	370.29	TOTAL SALES	388.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4560/0/10/02-26-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904128498737

BORRES,JOVELYN CUIZON

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-365-9	9042361752-2	03/11/2017	FEBRUARY/2017	424.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90423617522

BC19/230.6/4560/0/10/02-26-2017/81

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474574371643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689218

47484100004

Date : 02-26-2017

BC18/47.1/290/0133740/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748410000-4

Collection Ref. Code : 1837-61-266-8

Customer Information----------

Name : TORLAO,GENDIE RAZ B TM

Premise Address : SANTO NINO 3 BO LUZ

TIN :

Metering Information----------

Meter No	:	440269GS6	Pole No	:	0133740
Serial No	:	80704967	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	21536
Period From	:	01-24-2017	Prev Rdg	:	21458
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.99
CURRENT BILL - FEBRUARY 2017		681.57
TOTAL AMOUNT DUE		681.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 804.00

Your monthly electricity consumption chart

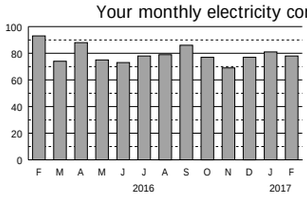

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.57		
Less : VAT	49.40		
Amount Net of VAT	632.17		
Less: BIR 2306	20.58		
BIR 2307	11.90	VATable Sales	632.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.69	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	649.09	TOTAL SALES	681.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/290/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474574371643

TORLAO,GENDIE RAZ B TM

Premise Address : SANTO NINO 3 BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-266-8	4748410000-4	03/11/2017	FEBRUARY/2017	681.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47484100004

BC18/47.1/290/0/10/02-26-2017/86

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291136599966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697524

29153100002

Date : 02-26-2017

BC18/47.1/440/0844102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915310000-2

Collection Ref. Code : 1805-58-890-7

Customer Information----------

Name : CATUBAY,ROSALINDA

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	108877DS6	Pole No	:	0844102
Serial No	:	16145947	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	41961
Period From	:	01-24-2017	Prev Rdg	:	41580
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		481.23
CURRENT BILL - FEBRUARY 2017		3,799.88
TOTAL AMOUNT DUE		3,799.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,778.00

Your monthly electricity consumption chart

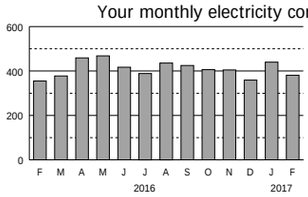

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.88		
Less : VAT	274.83		
Amount Net of VAT	3,525.05		
Less: BIR 2306	114.52		
BIR 2307	66.87	VATable Sales	3,525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.66	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,618.49	TOTAL SALES	3,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/440/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291136599966

CATUBAY,ROSALINDA

Premise Address : CABANTAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-58-890-7	2915310000-2	03/11/2017	FEBRUARY/2017	3,799.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29153100002

BC18/47.1/440/0/10/02-26-2017/86

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895980781649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700358

89575100006

Date : 02-26-2017

BC18/47.1/1220/0121273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957510000-6

Collection Ref. Code : 1831-64-881-4

Customer Information----------

Name : QUEVIDO,NITA D TM

Premise Address : SITIO NANGKA BO LUZ

TIN :

Metering Information----------

Meter No	:	108819DS6	Pole No	:	0121273
Serial No	:	16770188	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	53470
Period From	:	01-24-2017	Prev Rdg	:	52436
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	150	Billed kWh	:	1034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,815.34
Transmission Charge	0.4094/kWh	423.32
System Loss Charge	0.6734/kWh	696.30
Sub-Total		5,934.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 10,875.50	217.51
Sub-Total		316.89
Government Charges		
Franchise Tax - Local		69.11
Value Added Tax		
Generation		313.45
Transmission		12.78
System Loss		42.98
Distribution		355.63
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,332.88
CURRENT BILL - FEBRUARY 2017		10,548.31
TOTAL AMOUNT DUE		10,548.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 10,875.63

Your monthly electricity consumption chart

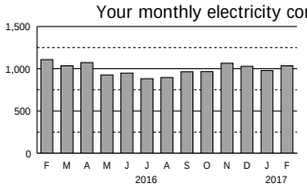

Avg Monthly Usage : 992.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,548.31		
Less : VAT	771.16		
Amount Net of VAT	9,777.15		
Less: BIR 2306	321.35		
BIR 2307	185.69	VATable Sales	9,777.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,270.11	VAT Zero Rated Sales	0.00
Add : VAT	771.16	VAT Amount	771.16
TOTAL AMOUNT DUE	10,041.27	TOTAL SALES	10,548.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/1220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895980781649

QUEVIDO,NITA D TM

Premise Address : SITIO NANGKA BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-881-4	8957510000-6	03/11/2017	FEBRUARY/2017	10,548.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89575100006

BC18/47.1/1220/0/10/02-26-2017/86

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104413836167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687099

10477200009

Date : 02-26-2017

BC19/130.0/5/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047720000-9

Collection Ref. Code : 1825-99-017-4

Customer Information----------

Name : GABRIDO,ALBERTO T

Premise Address : GUDALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	556488 GS6	Pole No	:	0550901
Serial No	:	G020146488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9985
Period From	:	01-25-2017	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	395	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		297.30
CURRENT BILL - FEBRUARY 2017		2,353.54
TOTAL AMOUNT DUE		2,353.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,544.00

Your monthly electricity consumption chart

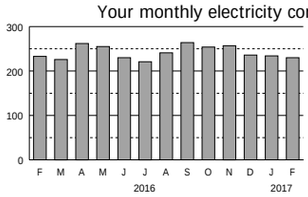

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.54		
Less : VAT	172.31		
Amount Net of VAT	2,181.23		
Less: BIR 2306	71.80		
BIR 2307	41.43	VATable Sales	2,181.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.00	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,240.31	TOTAL SALES	2,353.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104413836167

GABRIDO,ALBERTO T

Premise Address : GUDALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-017-4	1047720000-9	03/11/2017	FEBRUARY/2017	2,353.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10477200009

BC19/130.0/5/0/10/02-26-2017/86

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148874600403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692473

14864303632

Date : 02-26-2017

BC19/130.0/15/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486430363-2

Collection Ref. Code : 1853-76-035-8

Customer Information----------

Name : STICE,REMY LAURE

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557579 GS6	Pole No	:	0550901
Serial No	:	24883061	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8404
Period From	:	01-25-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	454	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,698.00

Your monthly electricity consumption chart

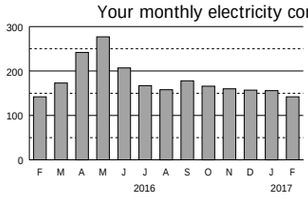

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/15/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148874600403

STICE,REMY LAURE

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-035-8	1486430363-2	03/11/2017	FEBRUARY/2017	1,419.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14864303632

BC19/130.0/15/0/10/02-26-2017/86

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589109933738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695901

58991038595

Date : 02-26-2017

BC19/130.0/20/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899103859-5

Collection Ref. Code : 1853-75-908-2

Customer Information----------

Name : CORTES,SAMUEL GALLARDO

Premise Address : 10-A,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558383 GS6	Pole No	:	0550901
Serial No	:	25294078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10193
Period From	:	01-25-2017	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	465	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.63
CURRENT BILL - FEBRUARY 2017		2,594.90
TOTAL AMOUNT DUE		2,594.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,838.00

Your monthly electricity consumption chart

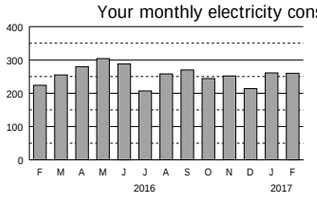

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.90		
Less : VAT	187.76		
Amount Net of VAT	2,407.14		
Less: BIR 2306	78.24		
BIR 2307	45.67	VATable Sales	2,407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.23	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,470.99	TOTAL SALES	2,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/20/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589109933738

CORTES,SAMUEL GALLARDO
Premise Address : 10-A,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-908-2	5899103859-5	03/11/2017	FEBRUARY/2017	2,594.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58991038595

BC19/130.0/20/0/10/02-26-2017/86

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459552592505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698059

45930692541

Date : 02-26-2017

BC19/130.0/25/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593069254-1

Collection Ref. Code : 1853-76-032-3

Customer Information----------

Name : ARNIO,JULIE ANN VIERNES

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN : 280-850-989-000

Metering Information----------

Meter No	:	559120 GS6	Pole No	:	0550901
Serial No	:	23417843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3247
Period From	:	01-25-2017	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	433	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,021.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

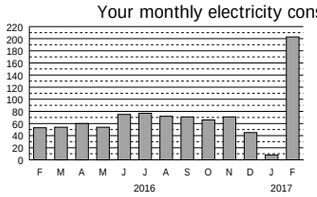

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/25/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459552592505

ARNIO,JULIE ANN VIERNES

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-032-3	4593069254-1	03/11/2017	FEBRUARY/2017	2,021.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45930692541

BC19/130.0/25/0/10/02-26-2017/86

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154008478308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695286

15481043691

Date : 02-26-2017

BC19/130.0/30/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548104369-1

Collection Ref. Code : 1853-75-890-6

Customer Information----------

Name : MERCADO,COSME JR. CALAS

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158524	Pole No	:	0550901
Serial No	:	40119271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	535
Period From	:	01-25-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1614	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
Advance Payment/Credit Adjustments		- 128.45
TOTAL AMOUNT DUE		642.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 534.00

Your monthly electricity consumption chart

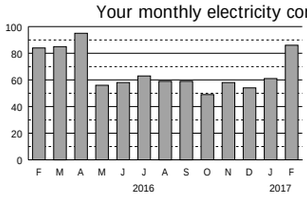

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/30/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154008478308

MERCADO,COSME JR. CALAS

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-890-6	1548104369-1	03/11/2017	FEBRUARY/2017	642.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15481043691

BC19/130.0/30/0/10/02-26-2017/86

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285076434354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694769

28571163204

Date : 02-26-2017

BC19/130.0/35/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857116320-4

Collection Ref. Code : 1853-88-332-8

Customer Information----------

Name : CORTES,ARCELITA MONTECILLO

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561740 GS6	Pole No	:	0550901
Serial No	:	26357137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11570
Period From	:	01-25-2017	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	555	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 335.00

Your monthly electricity consumption chart

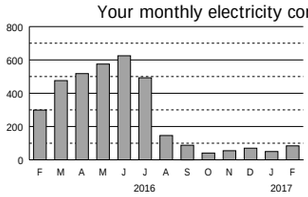

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/35/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285076434354

CORTES,ARCELITA MONTECILLO

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-332-8	2857116320-4	03/11/2017	FEBRUARY/2017	753.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28571163204

BC19/130.0/35/0/10/02-26-2017/86

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248635529359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692465

24886200005

Date : 02-26-2017

BC19/130.0/40/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488620000-5

Collection Ref. Code : 1807-59-398-3

Customer Information----------

Name : CORTES,SAMUEL

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1134717	Pole No	:	0550901
Serial No	:	85012204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1819
Period From	:	01-25-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,027.00

Your monthly electricity consumption chart

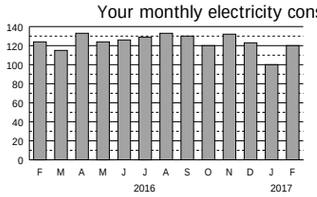

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/40/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248635529359

CORTES,SAMUEL

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-398-3	2488620000-5	03/11/2017	FEBRUARY/2017	1,200.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24886200005

BC19/130.0/40/0/10/02-26-2017/86

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148866759964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692707

14886200006

Date : 02-26-2017

BC19/130.0/45/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488620000-6

Collection Ref. Code : 1807-59-395-9

Customer Information----------

Name : HERRERA,ANASTACIO DR

Premise Address : BK 1394 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134718	Pole No	:	0550901
Serial No	:	85014695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4518
Period From	:	01-25-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,235.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,414.00

Your monthly electricity consumption chart

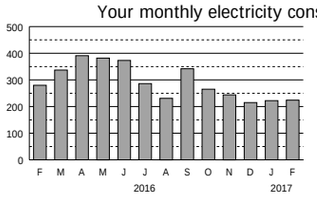

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/45/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148866759964

HERRERA,ANASTACIO DR
Premise Address : BK 1394 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-395-9	1488620000-6	03/11/2017	FEBRUARY/2017	2,235.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14886200006

BC19/130.0/45/0/10/02-26-2017/86

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433003216081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685574

43307200006

Date : 02-26-2017

BC19/130.0/55/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330720000-6

Collection Ref. Code : 1823-22-422-9

Customer Information----------

Name : CHAN,VICENTE W

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	420822GS6	Pole No	:	0568816
Serial No	:	63027602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86045
Period From	:	01-25-2017	Prev Rdg	:	85482
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	2428	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,621.89
Transmission Charge	0.4094/kWh	230.49
System Loss Charge	0.6734/kWh	379.12
Sub-Total		3,231.50
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		36.76
Value Added Tax		
Generation		170.67
Transmission		6.96
System Loss		23.39
Distribution		193.91
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		710.81
CURRENT BILL - FEBRUARY 2017		5,612.33
TOTAL AMOUNT DUE		5,612.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,388.42

Your monthly electricity consumption chart

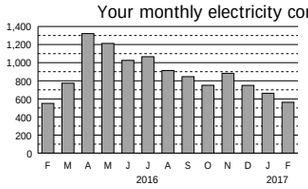

Avg Monthly Usage : 870.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.33		
Less : VAT	405.83		
Amount Net of VAT	5,206.50		
Less: BIR 2306	169.10		
BIR 2307	98.77	VATable Sales	5,206.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.63	VAT Zero Rated Sales	0.00
Add : VAT	405.83	VAT Amount	405.83
TOTAL AMOUNT DUE	5,344.46	TOTAL SALES	5,612.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/55/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433003216081

CHAN,VICENTE W

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-422-9	4330720000-6	03/11/2017	FEBRUARY/2017	5,612.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43307200006

BC19/130.0/55/0/10/02-26-2017/86

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337080136102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688635

33786200007

Date : 02-26-2017

BC19/130.0/65/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378620000-7

Collection Ref. Code : 1807-58-767-3

Customer Information----------

Name : SCHOENSTATT SISTERS OF MARY

Premise Address : GUADALUPE-GUADALUPE HGTS,DEAD END

TIN :

Metering Information----------

Meter No	:	360908GS6	Pole No	:	0568816
Serial No	:	2003119695	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22671
Period From	:	01-25-2017	Prev Rdg	:	22508
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.26
CURRENT BILL - FEBRUARY 2017		1,628.90
TOTAL AMOUNT DUE		1,628.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,237.53

Your monthly electricity consumption chart

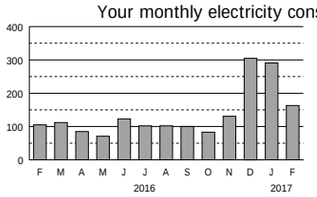

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	117.93		
Amount Net of VAT	1,510.97		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.16	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,551.09	TOTAL SALES	1,628.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/65/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337080136102

SCHOENSTATT SISTERS OF MARY
Premise Address : GUADALUPE-GUADALUPE HGTS,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-767-3	3378620000-7	03/11/2017	FEBRUARY/2017	1,628.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33786200007

BC19/130.0/65/0/10/02-26-2017/86

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237623156447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687435

23786200008

Date : 02-26-2017

BC19/130.0/75/1082441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378620000-8

Collection Ref. Code : 1807-58-728-2

Customer Information----------

Name : ALVAREZ,ILONA

Premise Address : GUADALAJARA VILL,GUADALUPE,SMC

TIN :

Metering Information----------

Meter No	:	11627723000	Pole No	:	1082441
Serial No	:	68949164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46467
Period From	:	01-25-2017	Prev Rdg	:	46043
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		535.48
CURRENT BILL - FEBRUARY 2017		4,228.09
TOTAL AMOUNT DUE		4,222.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,740.00

Your monthly electricity consumption chart

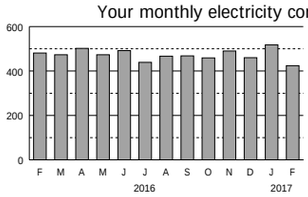

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.09		
Less : VAT	305.80		
Amount Net of VAT	3,922.29		
Less: BIR 2306	127.43		
BIR 2307	74.41	VATable Sales	3,922.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.45	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,026.25	TOTAL SALES	4,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/75/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237623156447

ALVAREZ,ILONA

Premise Address : GUADALAJARA VILL,GUADALUPE,SMC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-728-2	2378620000-8	03/11/2017	FEBRUARY/2017	4,222.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23786200008

BC19/130.0/75/0/10/02-26-2017/86

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649677071222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692281

64947200008

Date : 02-26-2017

BC19/130.0/80/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494720000-8

Collection Ref. Code : 1841-22-785-4

Customer Information----------

Name : PAGUIO,JANNET R

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444015GS6	Pole No	:	0560831
Serial No	:	69172475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49881
Period From	:	01-25-2017	Prev Rdg	:	49881
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 12.75
TOTAL AMOUNT DUE		- 59.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 100.00

Your monthly electricity consumption chart

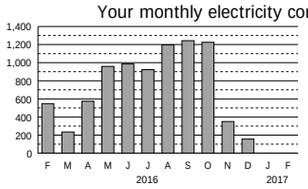

Avg Monthly Usage : 645.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/80/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649677071222

PAGUIO,JANNET R

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-785-4	6494720000-8	03/11/2017	FEBRUARY/2017	- 59.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64947200008

BC19/130.0/80/0/10/02-26-2017/86

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957153600817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696320

95766200000

Date : 02-26-2017

BC19/130.0/90/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576620000-0

Collection Ref. Code : 1819-86-776-5

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1144849	Pole No	:	0560831
Serial No	:	40092503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4914
Period From	:	01-25-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:		Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		135.23
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		422.72
CURRENT BILL - FEBRUARY 2017		3,349.70
Advance Payment/Credit Adjustments		- 19.53
TOTAL AMOUNT DUE		3,329.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,204.50

Your monthly electricity consumption chart

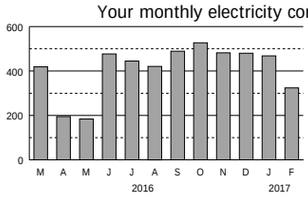

Avg Monthly Usage : 409.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.70		
Less : VAT	246.42		
Amount Net of VAT	3,103.28		
Less: BIR 2306	102.67		
BIR 2307	58.98	VATable Sales	3,103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.63	VAT Zero Rated Sales	0.00
Add : VAT	246.42	VAT Amount	246.42
TOTAL AMOUNT DUE	3,188.05	TOTAL SALES	3,349.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/90/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957153600817

FAELNAR,EUGENE
Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-776-5	9576620000-0	03/11/2017	FEBRUARY/2017	3,329.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95766200000

BC19/130.0/90/0/10/02-26-2017/86

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938888008063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687652

93886200000

Date : 02-26-2017

BC19/130.0/100/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388620000-0

Collection Ref. Code : 1807-59-383-5

Customer Information----------

Name : FAELNAR,LORNA GO -M2

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

TIN :

Metering Information----------

Meter No	:	412535GS6	Pole No	:	0560831
Serial No	:	56528748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6088
Period From	:	01-25-2017	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 163.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - FEBRUARY 2017		15.00
TOTAL AMOUNT DUE		8.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 20.00

Your monthly electricity consumption chart

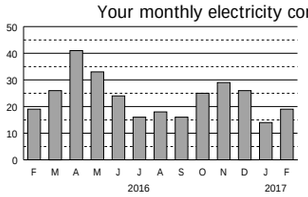

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.64		
Amount Net of VAT	14.36		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938888008063

FAELNAR,LORNA GO -M2

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-383-5	9388620000-0	03/11/2017	FEBRUARY/2017	8.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93886200000

BC19/130.0/100/0/10/02-26-2017/86

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838457075254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687598

83886200001

Date : 02-26-2017

BC19/130.0/105/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388620000-1

Collection Ref. Code : 1807-59-374-6

Customer Information----------

Name : FAELNAR,LORNA GO

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

TIN :

Metering Information----------

Meter No	:	558873 GS6	Pole No	:	0560831
Serial No	:	95022030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2701
Period From	:	01-25-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 111.91
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.36
CURRENT BILL - FEBRUARY 2017		573.53
TOTAL AMOUNT DUE		572.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 476.00

Your monthly electricity consumption chart

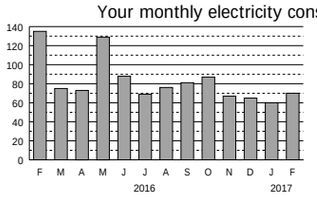

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.53		
Less : VAT	41.29		
Amount Net of VAT	532.24		
Less: BIR 2306	17.21		
BIR 2307	9.98	VATable Sales	532.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.05	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	546.34	TOTAL SALES	573.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/105/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838457075254

FAELNAR,LORNA GO

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-374-6	8388620000-1	03/11/2017	FEBRUARY/2017	572.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83886200001

BC19/130.0/105/0/10/02-26-2017/86

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860387266028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697096

86057200007

Date : 02-26-2017

BC19/130.0/110/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605720000-7

Collection Ref. Code : 1825-54-017-9

Customer Information----------

Name : BAGUIO,EMMANUEL R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	378767GS6	Pole No	:	0560831
Serial No	:	2002117192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45379
Period From	:	01-25-2017	Prev Rdg	:	44929
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1642	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		568.30
CURRENT BILL - FEBRUARY 2017		4,487.05
TOTAL AMOUNT DUE		4,487.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,365.70

Your monthly electricity consumption chart

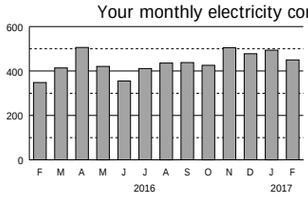

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.05		
Less : VAT	324.51		
Amount Net of VAT	4,162.54		
Less: BIR 2306	135.21		
BIR 2307	78.96	VATable Sales	4,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.37	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,272.88	TOTAL SALES	4,487.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/110/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860387266028

BAGUIO,EMMANUEL R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-017-9	8605720000-7	03/11/2017	FEBRUARY/2017	4,487.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86057200007

BC19/130.0/110/0/10/02-26-2017/86

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432115062732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700487

43207200007

Date : 02-26-2017

BC19/130.0/115/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320720000-7

Collection Ref. Code : 1821-92-404-5

Customer Information----------

Name : CAJES,CLAUDIO A

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388907GS6	Pole No	:	0560831
Serial No	:	2003121894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14104
Period From	:	01-25-2017	Prev Rdg	:	14055
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 667.00

Your monthly electricity consumption chart

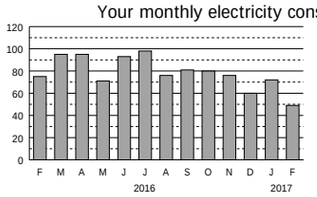

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/115/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432115062732

CAJES,CLAUDIO A

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-404-5	4320720000-7	03/11/2017	FEBRUARY/2017	301.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43207200007

BC19/130.0/115/0/10/02-26-2017/86

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641953094547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689053

64176363642

Date : 02-26-2017

BC19/130.0/116/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417636364-2

Collection Ref. Code : 1861-51-413-1

Customer Information----------

Name : CAJES,CLAUDIO ARTIAGA

Premise Address : 384 BUENA HILLS,GUADALUPE, CEUBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074501	Pole No	:	0560831
Serial No	:	40041168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2134
Period From	:	01-25-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	324	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 694.00

Your monthly electricity consumption chart

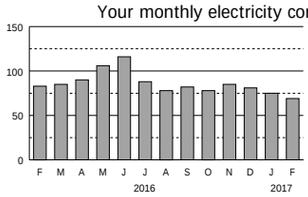

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/116/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641953094547

CAJES,CLAUDIO ARTIAGA

Premise Address : 384 BUENA HILLS,GUADALUPE, CEUBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-413-1	6417636364-2	03/11/2017	FEBRUARY/2017	554.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64176363642

BC19/130.0/116/0/10/02-26-2017/86

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241801997053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689168

24196200000

Date : 02-26-2017

BC19/130.0/150/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419620000-0

Collection Ref. Code : 1821-76-872-8

Customer Information----------

Name : DATAN,CARMELITO C

Premise Address : PLACIDO DATAN ST., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	395707GS6	Pole No	:	0588123
Serial No	:	2003158424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62679
Period From	:	01-25-2017	Prev Rdg	:	62163
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	150	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		667.30
CURRENT BILL - FEBRUARY 2017		5,282.95
TOTAL AMOUNT DUE		5,282.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 6,145.00

Your monthly electricity consumption chart

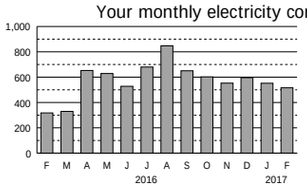

Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.95		
Less : VAT	386.86		
Amount Net of VAT	4,896.09		
Less: BIR 2306	161.20		
BIR 2307	93.01	VATable Sales	4,896.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.88	VAT Zero Rated Sales	0.00
Add : VAT	386.86	VAT Amount	386.86
TOTAL AMOUNT DUE	5,028.74	TOTAL SALES	5,282.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/150/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241801997053

DATAN,CARMELITO C

Premise Address : PLACIDO DATAN ST., BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-872-8	2419620000-0	03/11/2017	FEBRUARY/2017	5,282.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24196200000 BC19/130.0/150/0/10/02-26-2017/86 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987033072312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696318

98786200000

Date : 02-26-2017

BC19/130.0/185/0529122/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878620000-0

Collection Ref. Code : 1807-59-080-1

Customer Information----------

Name : VILLAFLOR,JOSE P

Premise Address : GUADALUPE BET GUADALAJRA,& BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	386660GS6	Pole No	:	0529122
Serial No	:	2003154050	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9062
Period From	:	01-25-2017	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 23.14
TOTAL AMOUNT DUE		- 90.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 80.00

Your monthly electricity consumption chart

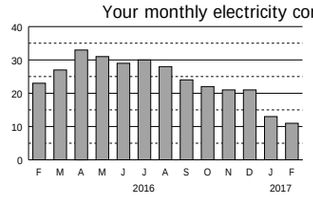

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/185/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987033072312

VILLAFLOR,JOSE P

Premise Address : GUADALUPE BET GUADALAJRA,& BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-080-1	9878620000-0	03/11/2017	FEBRUARY/2017	- 90.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98786200000

BC19/130.0/185/0/10/02-26-2017/86

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143615569739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690195

14363107161

Date : 02-26-2017

BC19/130.0/190/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436310716-1

Collection Ref. Code : 1851-85-539-4

Customer Information----------

Name : DURANO,CARMEN DE LUZURIAGA

Premise Address : GUADALAJARA ST.,SITIO CANAAS,GUADALUPE

Billing Address : Suite102 Advent Business Center,,#139 Acacia St.,,Camputhaw, Cebu City

TIN :

Metering Information----------

Meter No	:	2330 EIS6	Pole No	:	1459946
Serial No	:	83301528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24930
Period From	:	01-25-2017	Prev Rdg	:	24912
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 111.45
TOTAL AMOUNT DUE		- 124.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 40.74

Your monthly electricity consumption chart

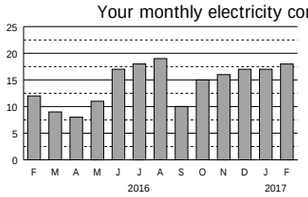

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/190/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143615569739

DURANO,CARMEN DE LUZURIAGA

Premise Address : GUADALAJARA ST.,SITIO CANAAS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-539-4	1436310716-1	03/11/2017	FEBRUARY/2017	- 124.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14363107161

BC19/130.0/190/0/10/02-26-2017/86

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466619807961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700563

46655157389

Date : 02-26-2017

BC19/130.0/195/0529122/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665515738-9

Collection Ref. Code : 1857-59-305-7

Customer Information----------

Name : ERMITANIO,MARYLOU ISRAEL

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1674 EIS6	Pole No	:	0529122
Serial No	:	83301990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18500
Period From	:	01-25-2017	Prev Rdg	:	18500
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		48.79
TOTAL AMOUNT DUE		- 44.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 16.92

Your monthly electricity consumption chart

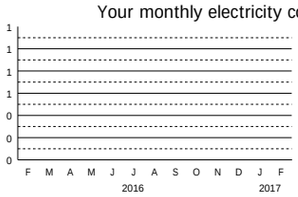

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/195/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466619807961

ERMITANIO,MARYLOU ISRAEL

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-305-7	4665515738-9	03/11/2017	FEBRUARY/2017	- 44.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46655157389 BC19/130.0/195/0/10/02-26-2017/86 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208184296918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689127

20815981178

Date : 02-26-2017

BC19/130.0/200/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081598117-8

Collection Ref. Code : 1859-46-869-1

Customer Information----------

Name : MOSQUEDA,JOSE ERIC AVENTURADO

Premise Address : BLOCK 3 LOT 1,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027188	Pole No	:	1459931
Serial No	:	121518511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5224
Period From	:	01-25-2017	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	5340	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 710.50	14.21
Sub-Total		24.40
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.18
CURRENT BILL - FEBRUARY 2017		1,077.29
Advance Payment/Credit Adjustments		- 2,318.73
TOTAL AMOUNT DUE		- 1,241.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 711.00

Your monthly electricity consumption chart

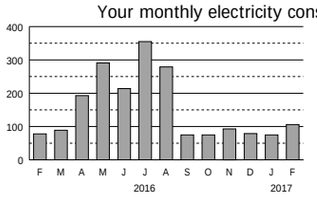

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.29		
Less : VAT	78.62		
Amount Net of VAT	998.67		
Less: BIR 2306	32.76		
BIR 2307	18.96	VATable Sales	998.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.95	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,025.57	TOTAL SALES	1,077.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/200/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208184296918

MOSQUEDA,JOSE ERIC AVENTURADO

Premise Address : BLOCK 3 LOT 1,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-869-1	2081598117-8	03/11/2017	FEBRUARY/2017	- 1,241.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20815981178

BC19/130.0/200/0/10/02-26-2017/86

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394141362309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699612

39432150660

Date : 02-26-2017

BC19/130.0/201/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943215066-0

Collection Ref. Code : 1859-86-716-2

Customer Information----------

Name : SANTOS,CATALINA DE BELEN

Premise Address : BLOCK 2 LOT 4,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042084	Pole No	:	1459946
Serial No	:	126817995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15782
Period From	:	01-25-2017	Prev Rdg	:	15215
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	5340	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,371.00	107.42
Sub-Total		161.91
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		729.65
CURRENT BILL - FEBRUARY 2017		5,773.39
TOTAL AMOUNT DUE		5,744.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,000.00

Your monthly electricity consumption chart

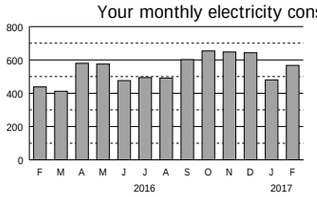

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.39		
Less : VAT	421.71		
Amount Net of VAT	5,351.68		
Less: BIR 2306	175.71		
BIR 2307	101.63	VATable Sales	5,351.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,074.34	VAT Zero Rated Sales	0.00
Add : VAT	421.71	VAT Amount	421.71
TOTAL AMOUNT DUE	5,496.05	TOTAL SALES	5,773.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/201/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394141362309

SANTOS,CATALINA DE BELEN

Premise Address : BLOCK 2 LOT 4,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-716-2	3943215066-0	03/11/2017	FEBRUARY/2017	5,744.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39432150660

BC19/130.0/201/0/10/02-26-2017/86

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838146633968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687755

83819935384

Date : 02-26-2017

BC19/130.0/205/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381993538-4

Collection Ref. Code : 1859-49-812-4

Customer Information----------

Name : HRISTOVSKI,JULIET ESPINOSA

Premise Address : BLK 4 LOT 2,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022158	Pole No	:	1459931
Serial No	:	121747493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7280
Period From	:	01-25-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	4930	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
Advance Payment/Credit Adjustments		- 1,751.16
TOTAL AMOUNT DUE		951.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,700.00

Your monthly electricity consumption chart

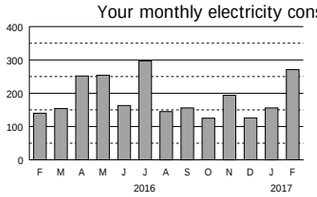

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/205/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838146633968

HRISTOVSKI,JULIET ESPINOSA

Premise Address : BLK 4 LOT 2,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-812-4	8381993538-4	03/11/2017	FEBRUARY/2017	951.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83819935384

BC19/130.0/205/0/10/02-26-2017/86

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595635348269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698729

59557061336

Date : 02-26-2017

BC19/130.0/210/0549535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955706133-6

Collection Ref. Code : 1859-48-161-2

Customer Information----------

Name : TUMULAK,LAMBERTO III DEDICATORIA

Premise Address : BLK 4 LOT 4 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017977	Pole No	:	0549535
Serial No	:	121744040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11057
Period From	:	01-25-2017	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	4930	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,889.50	77.79
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.55
CURRENT BILL - FEBRUARY 2017		1,766.48
Advance Payment/Credit Adjustments		- 1,741.64
TOTAL AMOUNT DUE		24.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,889.35

Your monthly electricity consumption chart

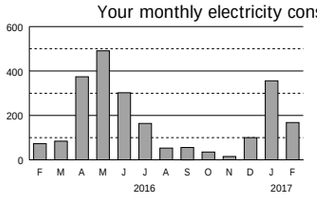

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.48		
Less : VAT	130.93		
Amount Net of VAT	1,635.55		
Less: BIR 2306	54.57		
BIR 2307	31.11	VATable Sales	1,635.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.87	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,680.80	TOTAL SALES	1,766.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/210/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595635348269

TUMULAK,LAMBERTO III DEDICATORIA

Premise Address : BLK 4 LOT 4 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-161-2	5955706133-6	03/11/2017	FEBRUARY/2017	24.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59557061336

BC19/130.0/210/0/10/02-26-2017/86

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330964906617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698399

33036303619

Date : 02-26-2017

BC19/130.0/215/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303630361-9

Collection Ref. Code : 1859-53-293-4

Customer Information----------

Name : BAROQUILLO,JONA SANTILLAN

Premise Address : BLOCK 1 LOT 1,GUADALAJARA DREAM HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018348	Pole No	:	1459946
Serial No	:	121743807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13855
Period From	:	01-25-2017	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	5340	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,030.50	100.61
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		581.21
CURRENT BILL - FEBRUARY 2017		4,600.57
TOTAL AMOUNT DUE		4,600.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 5,030.43

Your monthly electricity consumption chart

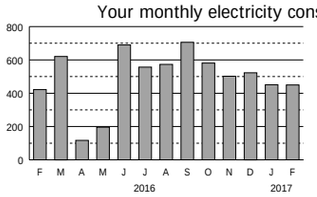

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.57		
Less : VAT	336.67		
Amount Net of VAT	4,263.90		
Less: BIR 2306	140.28		
BIR 2307	80.99	VATable Sales	4,263.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.63	VAT Zero Rated Sales	0.00
Add : VAT	336.67	VAT Amount	336.67
TOTAL AMOUNT DUE	4,379.30	TOTAL SALES	4,600.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/215/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330964906617

BAROQUILLO,JONA SANTILLAN

Premise Address : BLOCK 1 LOT 1,GUADALAJARA DREAM HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-293-4	3303630361-9	03/11/2017	FEBRUARY/2017	4,600.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33036303619

BC19/130.0/215/0/10/02-26-2017/86

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347313106661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693657

34787745933

Date : 02-26-2017

BC19/130.0/220/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478774593-3

Collection Ref. Code : 1859-49-308-4

Customer Information----------

Name : CAYLAN,CHRISTINNE MELODY CASINO

Premise Address : BLOCK 4 LOT 1,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042096	Pole No	:	1459931
Serial No	:	126817998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24625
Period From	:	01-25-2017	Prev Rdg	:	23986
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	4930	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,975.82
Transmission Charge	0.4094/kWh	261.61
System Loss Charge	0.6734/kWh	430.30
Sub-Total		3,667.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		41.72
Value Added Tax		
Generation		193.71
Transmission		7.90
System Loss		26.56
Distribution		220.00
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		806.71
CURRENT BILL - FEBRUARY 2017		6,369.22
TOTAL AMOUNT DUE		6,314.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,200.00

Your monthly electricity consumption chart

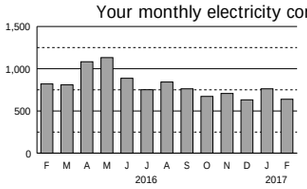

Avg Monthly Usage : 807.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.22		
Less : VAT	460.55		
Amount Net of VAT	5,908.67		
Less: BIR 2306	191.92		
BIR 2307	112.08	VATable Sales	5,908.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.67	VAT Zero Rated Sales	0.00
Add : VAT	460.55	VAT Amount	460.55
TOTAL AMOUNT DUE	6,065.22	TOTAL SALES	6,369.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347313106661

CAYLAN,CHRISTINNE MELODY CASINO

Premise Address : BLOCK 4 LOT 1,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-308-4	3478774593-3	03/11/2017	FEBRUARY/2017	6,314.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34787745933

BC19/130.0/220/0/10/02-26-2017/86

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192216207695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698449

19293492807

Date : 02-26-2017

BC19/130.0/225/0549535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929349280-7

Collection Ref. Code : 1859-50-269-5

Customer Information----------

Name : HUMPHRIES,ELENITA BARGIO

Premise Address : BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY

TIN : 155-244-703-000

Metering Information----------

Meter No	:	MTR1027447	Pole No	:	0549535
Serial No	:	121757798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13293
Period From	:	01-25-2017	Prev Rdg	:	12931
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	4930	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		457.28
CURRENT BILL - FEBRUARY 2017		3,610.66
Advance Payment/Credit Adjustments		- 8.96
TOTAL AMOUNT DUE		3,601.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,143.00

Your monthly electricity consumption chart

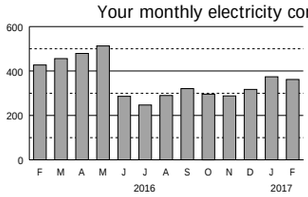

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.66		
Less : VAT	261.16		
Amount Net of VAT	3,349.50		
Less: BIR 2306	108.82		
BIR 2307	63.54	VATable Sales	3,349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.14	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,438.30	TOTAL SALES	3,610.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/225/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192216207695

HUMPHRIES,ELENITA BARGIO

Premise Address : BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-269-5	1929349280-7	03/11/2017	FEBRUARY/2017	3,601.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19293492807

BC19/130.0/225/0/10/02-26-2017/86

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705947108018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687797

70567052538

Date : 02-26-2017

BC19/130.0/230/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056705253-8

Collection Ref. Code : 1859-44-554-3

Customer Information----------

Name : MORO,JOHN LUIS MICHAEL DEL PRADO

Premise Address : BLOCK 2 LOT 1 DREAM HOMES SUBDIVISION,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027513	Pole No	:	1459946
Serial No	:	121753132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8620
Period From	:	01-25-2017	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	5340	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.31
CURRENT BILL - FEBRUARY 2017		2,126.81
Advance Payment/Credit Adjustments		- 1,155.10
TOTAL AMOUNT DUE		971.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,782.45

Your monthly electricity consumption chart

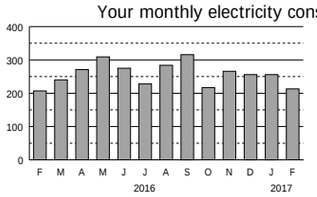

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.81		
Less : VAT	153.91		
Amount Net of VAT	1,972.90		
Less: BIR 2306	64.14		
BIR 2307	37.43	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,025.24	TOTAL SALES	2,126.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/230/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705947108018

MORO,JOHN LUIS MICHAEL DEL PRADO

Premise Address : BLOCK 2 LOT 1 DREAM HOMES SUBDIVISION,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-554-3	7056705253-8	03/11/2017	FEBRUARY/2017	971.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70567052538

BC19/130.0/230/0/10/02-26-2017/86

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062609243738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699043

06243334288

Date : 02-26-2017

BC19/130.0/235/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624333428-8

Collection Ref. Code : 1857-57-845-7

Customer Information----------

Name : MACABAYA,RICKY JONES SANCHEZ

Premise Address : LOT 3 BLK 2,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028081	Pole No	:	1459946
Serial No	:	121751570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21758
Period From	:	01-25-2017	Prev Rdg	:	21282
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	5340	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		601.08
CURRENT BILL - FEBRUARY 2017		4,745.96
TOTAL AMOUNT DUE		4,745.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,892.00

Your monthly electricity consumption chart

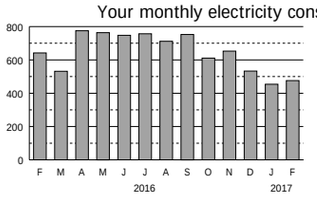

Avg Monthly Usage : 646.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.96		
Less : VAT	343.22		
Amount Net of VAT	4,402.74		
Less: BIR 2306	143.00		
BIR 2307	83.52	VATable Sales	4,402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.22	VAT Zero Rated Sales	0.00
Add : VAT	343.22	VAT Amount	343.22
TOTAL AMOUNT DUE	4,519.44	TOTAL SALES	4,745.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/235/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062609243738

MACABAYA,RICKY JONES SANCHEZ
Premise Address : LOT 3 BLK 2,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-845-7	0624333428-8	03/11/2017	FEBRUARY/2017	4,745.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06243334288

BC19/130.0/235/0/10/02-26-2017/86

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331505510559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698962

33124825093

Date : 02-26-2017

BC19/130.0/240/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312482509-3

Collection Ref. Code : 1859-44-569-1

Customer Information----------

Name : TANO,RONALD

Premise Address : BLK 1 LOT 1 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027512	Pole No	:	0560831
Serial No	:	121753051	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9862
Period From	:	01-25-2017	Prev Rdg	:	9589
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	5340	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		345.02
CURRENT BILL - FEBRUARY 2017		2,724.36
Advance Payment/Credit Adjustments		- 639.69
TOTAL AMOUNT DUE		2,084.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,823.34

Your monthly electricity consumption chart

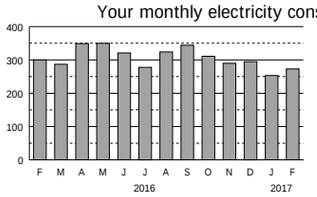

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.36		
Less : VAT	197.13		
Amount Net of VAT	2,527.23		
Less: BIR 2306	82.14		
BIR 2307	47.94	VATable Sales	2,527.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.15	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,594.28	TOTAL SALES	2,724.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/240/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331505510559

TANO,RONALD

Premise Address : BLK 1 LOT 1 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-569-1	3312482509-3	03/11/2017	FEBRUARY/2017	2,084.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33124825093

BC19/130.0/240/0/10/02-26-2017/86

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384701801435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695346

38420616823

Date : 02-26-2017

BC19/130.0/250/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842061682-3

Collection Ref. Code : 1859-45-818-1

Customer Information----------

Name : APALE,JUPHIL CALIO

Premise Address : BLOCK 2 LOT 2,DREAM HOMES,GUADALAJARA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026244	Pole No	:	1459946
Serial No	:	121744329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5250
Period From	:	01-25-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	5340	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.86
CURRENT BILL - FEBRUARY 2017		299.53
Advance Payment/Credit Adjustments		- 179.08
TOTAL AMOUNT DUE		267.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 1,100.00

Your monthly electricity consumption chart

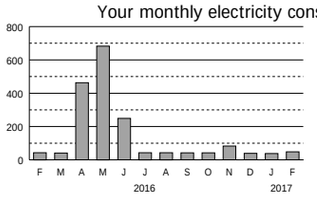

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.53		
Less : VAT	21.10		
Amount Net of VAT	278.43		
Less: BIR 2306	8.78		
BIR 2307	5.11	VATable Sales	278.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.54	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	285.64	TOTAL SALES	299.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/250/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384701801435

APALE,JUPHIL CALIO

Premise Address : BLOCK 2 LOT 2,DREAM HOMES,GUADALAJARA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-818-1	3842061682-3	03/11/2017	FEBRUARY/2017	267.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38420616823

BC19/130.0/250/0/10/02-26-2017/86

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187272760967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696278

18720339870

Date : 02-26-2017

BC19/130.0/255/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872033987-0

Collection Ref. Code : 1859-49-500-1

Customer Information----------

Name : BOISER,MARIA VICTORIA DAGAWIN

Premise Address : BLK 4 LOT 5
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030081	Pole No	:	1459931
Serial No	:	121516658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28062
Period From	:	01-25-2017	Prev Rdg	:	27286
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	4930	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,613.83
Transmission Charge	0.4094/kWh	317.69
System Loss Charge	0.6734/kWh	522.56
Sub-Total		4,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		50.65
Value Added Tax		
Generation		235.24
Transmission		9.59
System Loss		32.25
Distribution		267.05
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		979.50
CURRENT BILL - FEBRUARY 2017		7,733.55
TOTAL AMOUNT DUE		7,732.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,109.00

Your monthly electricity consumption chart

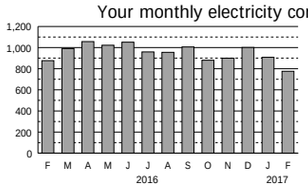

Avg Monthly Usage : 952.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.55		
Less : VAT	559.16		
Amount Net of VAT	7,174.39		
Less: BIR 2306	232.98		
BIR 2307	136.09	VATable Sales	7,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,805.32	VAT Zero Rated Sales	0.00
Add : VAT	559.16	VAT Amount	559.16
TOTAL AMOUNT DUE	7,364.48	TOTAL SALES	7,733.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/255/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187272760967

BOISER,MARIA VICTORIA DAGAWIN

Premise Address : BLK 4 LOT 5
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-500-1	1872033987-0	03/11/2017	FEBRUARY/2017	7,732.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18720339870

BC19/130.0/255/0/10/02-26-2017/86

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930180942506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699363

93006708494

Date : 02-26-2017

BC19/130.0/260/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300670849-4

Collection Ref. Code : 1859-45-311-2

Customer Information----------

Name : ROSARIO,JOEL MAHINAY

Premise Address : BLK 3 LOT 4
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026217	Pole No	:	1459931
Serial No	:	121744352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13814
Period From	:	01-25-2017	Prev Rdg	:	13498
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	5340	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		408.42
CURRENT BILL - FEBRUARY 2017		3,233.29
TOTAL AMOUNT DUE		2,810.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,000.00

Your monthly electricity consumption chart

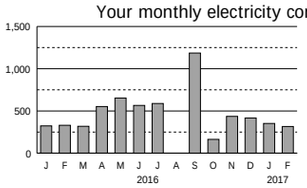

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.29		
Less : VAT	236.69		
Amount Net of VAT	2,996.60		
Less: BIR 2306	98.61		
BIR 2307	56.92	VATable Sales	2,996.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.07	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	3,077.76	TOTAL SALES	3,233.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/260/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930180942506

ROSARIO,JOEL MAHINAY

Premise Address : BLK 3 LOT 4
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-311-2	9300670849-4	03/11/2017	FEBRUARY/2017	2,810.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93006708494

BC19/130.0/260/0/10/02-26-2017/86

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379999172325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692148

37907918926

Date : 02-26-2017

BC19/130.0/265/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790791892-6

Collection Ref. Code : 1859-45-272-8

Customer Information----------

Name : BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 2,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026298	Pole No	:	1459931
Serial No	:	121749758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7836
Period From	:	01-25-2017	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:		Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
Advance Payment/Credit Adjustments		- 1,244.53
TOTAL AMOUNT DUE		1,310.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,924.55

Your monthly electricity consumption chart

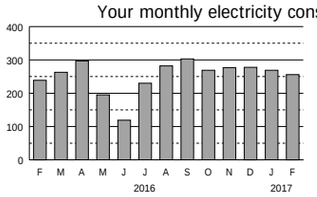

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/265/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379999172325

BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 2,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-272-8	3790791892-6	03/11/2017	FEBRUARY/2017	1,310.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37907918926

BC19/130.0/265/0/10/02-26-2017/86

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643014868099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689868

64336200007

Date : 02-26-2017

BC19/130.0/330/0549745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433620000-7

Collection Ref. Code : 1841-55-737-4

Customer Information----------

Name : TAN,WILLIAM C

Premise Address : BUENA HILLS, GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435181GS6	Pole No	:	0549745
Serial No	:	59531603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23738
Period From	:	01-25-2017	Prev Rdg	:	23546
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1220	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.46
CURRENT BILL - FEBRUARY 2017		1,975.64
TOTAL AMOUNT DUE		1,975.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,566.06

Your monthly electricity consumption chart

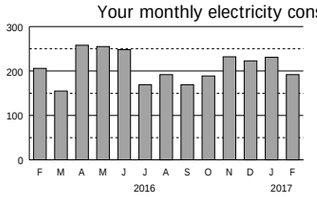

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.64		
Less : VAT	145.03		
Amount Net of VAT	1,830.61		
Less: BIR 2306	60.43		
BIR 2307	34.78	VATable Sales	1,830.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.40	VAT Zero Rated Sales	0.00
Add : VAT	145.03	VAT Amount	145.03
TOTAL AMOUNT DUE	1,880.43	TOTAL SALES	1,975.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/330/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643014868099

TAN,WILLIAM C

Premise Address : BUENA HILLS, GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-737-4	6433620000-7	03/11/2017	FEBRUARY/2017	1,975.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64336200007

BC19/130.0/330/0/10/02-26-2017/86

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768800281835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686217

76857200000

Date : 02-26-2017

BC19/130.0/340/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685720000-0

Collection Ref. Code : 1813-76-911-7

Customer Information----------

Name : GETONGO,NOEMI TM D.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384705GS6	Pole No	:	0529185
Serial No	:	2003128990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42811
Period From	:	01-25-2017	Prev Rdg	:	42492
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	600	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.7381/kWh	235.45
System Loss Charge	0.6693/kWh	213.51
Sub-Total		1,934.54
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		96.71
Transmission		7.11
System Loss		12.75
Distribution		110.13
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		415.51
CURRENT BILL - FEBRUARY 2017		3,368.17
TOTAL AMOUNT DUE		3,367.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 3,486.00

Your monthly electricity consumption chart

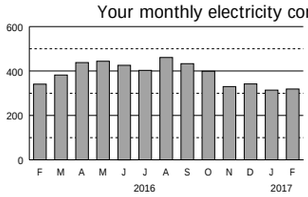

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.17		
Less : VAT	241.40		
Amount Net of VAT	3,126.77		
Less: BIR 2306	100.57		
BIR 2307	59.50	VATable Sales	3,126.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.70	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,208.10	TOTAL SALES	3,368.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/340/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768800281835

GETONGO,NOEMI TM D.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-911-7	7685720000-0	03/11/2017	FEBRUARY/2017	3,367.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76857200000 BC19/130.0/340/0/10/02-26-2017/86 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333728941053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685668

33377200002

Date : 02-26-2017

BC19/130.0/370/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337720000-2

Collection Ref. Code : 1825-88-950-3

Customer Information----------

Name : CAPAO,NONELON

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	387653GS6	Pole No	:	0529185
Serial No	:	2003154416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27158
Period From	:	01-25-2017	Prev Rdg	:	26873
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		360.15
CURRENT BILL - FEBRUARY 2017		2,843.86
TOTAL AMOUNT DUE		2,843.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,261.00

Your monthly electricity consumption chart

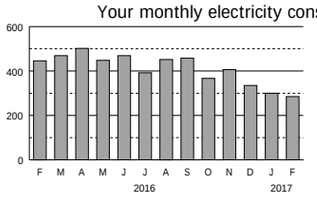

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.86		
Less : VAT	205.75		
Amount Net of VAT	2,638.11		
Less: BIR 2306	85.72		
BIR 2307	50.05	VATable Sales	2,638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.34	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,708.09	TOTAL SALES	2,843.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/370/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333728941053

CAPAO,NONELON

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-950-3	3337720000-2	03/11/2017	FEBRUARY/2017	2,843.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33377200002

BC19/130.0/370/0/10/02-26-2017/86

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197294841195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700616

19786200006

Date : 02-26-2017

BC19/130.0/380/1082434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978620000-6

Collection Ref. Code : 1807-59-089-5

Customer Information----------

Name : CAPAO,NONILON

Premise Address : GUADALUPE BUENA HILLS,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	014191 EFS6	Pole No	:	1082434
Serial No	:	121447665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7599
Period From	:	01-25-2017	Prev Rdg	:	7355
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		316.02
CURRENT BILL - FEBRUARY 2017		2,502.05
TOTAL AMOUNT DUE		2,501.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,946.00

Your monthly electricity consumption chart

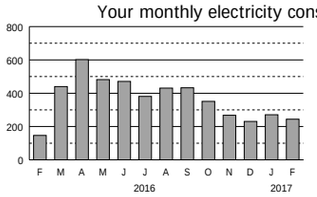

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.05		
Less : VAT	183.37		
Amount Net of VAT	2,318.68		
Less: BIR 2306	76.42		
BIR 2307	44.05	VATable Sales	2,318.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.21	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,381.58	TOTAL SALES	2,502.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/380/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197294841195

CAPAO,NONILON

Premise Address : GUADALUPE BUENA HILLS,BK. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-089-5	1978620000-6	03/11/2017	FEBRUARY/2017	2,501.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19786200006

BC19/130.0/380/0/10/02-26-2017/86

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791202939665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697845

79126200009

Date : 02-26-2017

BC19/130.0/390/1082434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912620000-9

Collection Ref. Code : 1829-21-608-2

Customer Information----------

Name : CAPAO,HAZEL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007093	Pole No	:	1082434
Serial No	:	121520275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1325
Period From	:	01-25-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		1.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 15.00

Your monthly electricity consumption chart

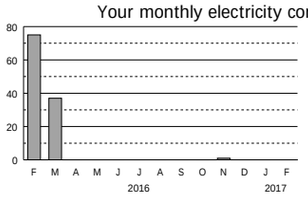

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/390/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791202939665

CAPAO,HAZEL

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-608-2	7912620000-9	03/11/2017	FEBRUARY/2017	1.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79126200009

BC19/130.0/390/0/10/02-26-2017/86

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550110215084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693025

55057200002

Date : 02-26-2017

BC19/130.0/420/0529101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505720000-2

Collection Ref. Code : 1841-25-824-5

Customer Information----------

Name : BERDOS,ROMEO L

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453412GS6	Pole No	:	0529101
Serial No	:	80666824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61648
Period From	:	01-25-2017	Prev Rdg	:	61169
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	2403	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,127.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		604.88
CURRENT BILL - FEBRUARY 2017		4,775.83
TOTAL AMOUNT DUE		3,648.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

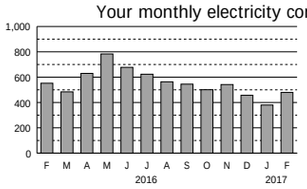

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.83		
Less : VAT	345.40		
Amount Net of VAT	4,430.43		
Less: BIR 2306	143.93		
BIR 2307	84.04	VATable Sales	4,430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.46	VAT Zero Rated Sales	0.00
Add : VAT	345.40	VAT Amount	345.40
TOTAL AMOUNT DUE	4,547.86	TOTAL SALES	4,775.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/420/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550110215084

BERDOS,ROMEO L

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-824-5	5505720000-2	03/11/2017	FEBRUARY/2017	3,648.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55057200002

BC19/130.0/420/0/10/02-26-2017/86

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297303209330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699581

29786200005

Date : 02-26-2017

BC19/130.0/430/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978620000-5

Collection Ref. Code : 1807-59-098-4

Customer Information----------

Name : BERDOS,ERLINDA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388108GS6	Pole No	:	0529045
Serial No	:	2003155541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37469
Period From	:	01-25-2017	Prev Rdg	:	37295
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.70
CURRENT BILL - FEBRUARY 2017		1,769.66
TOTAL AMOUNT DUE		1,752.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,400.00

Your monthly electricity consumption chart

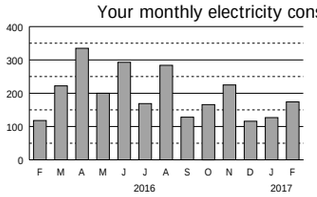

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.66		
Less : VAT	129.20		
Amount Net of VAT	1,640.46		
Less: BIR 2306	53.84		
BIR 2307	31.15	VATable Sales	1,640.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.47	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,684.67	TOTAL SALES	1,769.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/430/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297303209330

BERDOS,ERLINDA

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-098-4	2978620000-5	03/11/2017	FEBRUARY/2017	1,752.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29786200005

BC19/130.0/430/0/10/02-26-2017/86

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881924700167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693500

88149692217

Date : 02-26-2017

BC19/130.0/435/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814969221-7

Collection Ref. Code : 1855-36-869-2

Customer Information----------

Name : GETUBIG,MANUEL JR. RAGASAJO

Premise Address : 6TH ST 30-H,BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2598 EVS6	Pole No	:	0529045
Serial No	:	01602643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3067
Period From	:	01-25-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	419	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 399.00

Your monthly electricity consumption chart

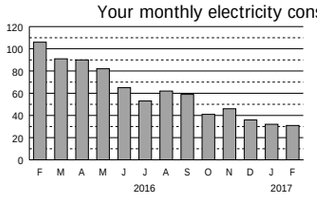

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/435/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881924700167

GETUBIG,MANUEL JR. RAGASAJO

Premise Address : 6TH ST 30-H,BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-869-2	8814969221-7	03/11/2017	FEBRUARY/2017	162.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88149692217

BC19/130.0/435/0/10/02-26-2017/86

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629573846276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698464

62986200004

Date : 02-26-2017

BC19/130.0/440/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298620000-4

Collection Ref. Code : 1821-44-611-9

Customer Information----------

Name : GETUBIG,ALBERTO R

Premise Address : 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486827GS6	Pole No	:	0529045
Serial No	:	56890326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10704
Period From	:	01-25-2017	Prev Rdg	:	10607
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.64
CURRENT BILL - FEBRUARY 2017		938.60
TOTAL AMOUNT DUE		936.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,034.00

Your monthly electricity consumption chart

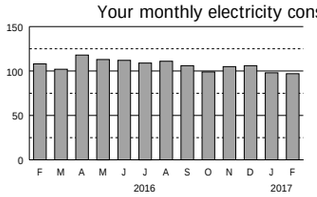

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.60		
Less : VAT	68.30		
Amount Net of VAT	870.30		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.38	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	893.68	TOTAL SALES	938.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/440/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629573846276

GETUBIG,ALBERTO R

Premise Address : 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-611-9	6298620000-4	03/11/2017	FEBRUARY/2017	936.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62986200004

BC19/130.0/440/0/10/02-26-2017/86

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397561977547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700643

39786200004

Date : 02-26-2017

BC19/130.0/450/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978620000-4

Collection Ref. Code : 1807-59-101-8

Customer Information----------

Name : GETUBIG,AUGUSTO R

Premise Address : 30-H BUENA HILLSDRIVE,GUADALUPE,00005C

TIN :

Metering Information----------

Meter No	:	151352DS6	Pole No	:	0529045
Serial No	:	10875205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14905
Period From	:	01-25-2017	Prev Rdg	:	14786
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	322	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,459.00

Your monthly electricity consumption chart

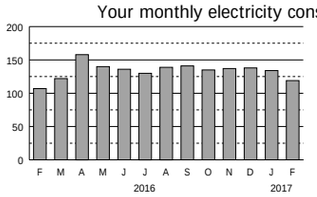

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/450/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397561977547

GETUBIG,AUGUSTO R

Premise Address : 30-H BUENA HILLSDRIVE,GUADALUPE,00005C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-101-8	3978620000-4	03/11/2017	FEBRUARY/2017	1,190.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39786200004

BC19/130.0/450/0/10/02-26-2017/86

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306580608312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687997

30627200006

Date : 02-26-2017

BC19/130.0/460/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062720000-6

Collection Ref. Code : 1823-92-716-5

Customer Information----------

Name : DIPA,EPIFANIA C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	123966WS6	Pole No	:	0529045
Serial No	:	57426522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29385
Period From	:	01-25-2017	Prev Rdg	:	29254
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,302.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,300.00

Your monthly electricity consumption chart

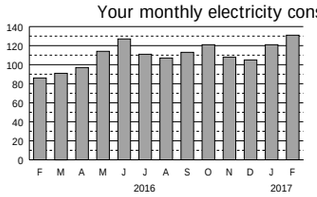

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/460/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306580608312

DIPA,EPIFANIA C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-716-5	3062720000-6	03/11/2017	FEBRUARY/2017	1,302.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30627200006

BC19/130.0/460/0/10/02-26-2017/86

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493987784900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698361

49316200002

Date : 02-26-2017

BC19/130.0/480/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931620000-2

Collection Ref. Code : 1835-67-302-3

Customer Information----------

Name : ABELLA,OLIMPIO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	551877 GS6	Pole No	:	0549696
Serial No	:	53005878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16692
Period From	:	01-25-2017	Prev Rdg	:	16276
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		534.98
CURRENT BILL - FEBRUARY 2017		4,232.67
TOTAL AMOUNT DUE		4,231.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,733.32

Your monthly electricity consumption chart

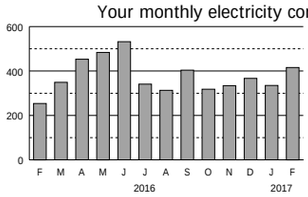

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.67		
Less : VAT	309.07		
Amount Net of VAT	3,923.60		
Less: BIR 2306	128.80		
BIR 2307	74.51	VATable Sales	3,923.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.29	VAT Zero Rated Sales	0.00
Add : VAT	309.07	VAT Amount	309.07
TOTAL AMOUNT DUE	4,029.36	TOTAL SALES	4,232.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/480/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493987784900

ABELLA,OLIMPIO B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-302-3	4931620000-2	03/11/2017	FEBRUARY/2017	4,231.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49316200002

BC19/130.0/480/0/10/02-26-2017/86

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029119207079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698661

02906200007

Date : 02-26-2017

BC19/130.0/490/0571515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290620000-7

Collection Ref. Code : 1827-53-824-4

Customer Information----------

Name : TABURADA,CLEMENTE C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	348815GS6	Pole No	:	0571515
Serial No	:	47390472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2419
Period From	:	01-25-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - FEBRUARY 2017		14.07
TOTAL AMOUNT DUE		28.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 122.00

Your monthly electricity consumption chart

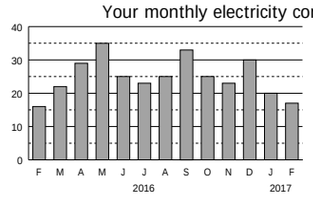

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	0.64		
Amount Net of VAT	13.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/490/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029119207079

TABURADA,CLEMENTE C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-824-4	0290620000-7	03/11/2017	FEBRUARY/2017	28.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02906200007

BC19/130.0/490/0/10/02-26-2017/86

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805184206723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80535369849

BILLING STATEMENT

1008687292

Date : 02-26-2017

BC19/130.0/510/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053536984-9

Collection Ref. Code : 1849-82-323-5

Customer Information----------

Name : NG,ROBERT HO

Premise Address : #80 GUADALAJARA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	500822 GS6	Pole No	:	0571522
Serial No	:	53565735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42534
Period From	:	01-25-2017	Prev Rdg	:	41845
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	1983	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,208.67
Transmission Charge	0.4094/kWh	282.08
System Loss Charge	0.6734/kWh	463.97
Sub-Total		3,954.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		208.88
Transmission		8.52
System Loss		28.63
Distribution		237.17
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		869.76
CURRENT BILL - FEBRUARY 2017		6,867.13
TOTAL AMOUNT DUE		6,867.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,535.73

Your monthly electricity consumption chart

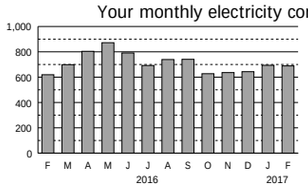

Avg Monthly Usage : 711.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.13		
Less : VAT	496.54		
Amount Net of VAT	6,370.59		
Less: BIR 2306	206.91		
BIR 2307	120.85	VATable Sales	6,370.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.83	VAT Zero Rated Sales	0.00
Add : VAT	496.54	VAT Amount	496.54
TOTAL AMOUNT DUE	6,539.37	TOTAL SALES	6,867.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/510/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805184206723

NG,ROBERT HO

Premise Address : #80 GUADALAJARA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-323-5	8053536984-9	03/11/2017	FEBRUARY/2017	6,867.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80535369849

BC19/130.0/510/0/10/02-26-2017/86

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893489555168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699286

89350837483

Date : 02-26-2017

BC19/130.0/520/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935083748-3

Collection Ref. Code : 1851-48-443-4

Customer Information----------

Name : NG,DAISY UN

Premise Address : #80 GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	406630 GS6	Pole No	:	0571522
Serial No	:	2004200110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28274
Period From	:	01-25-2017	Prev Rdg	:	27871
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	666	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		508.98
CURRENT BILL - FEBRUARY 2017		4,018.97
TOTAL AMOUNT DUE		4,018.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,269.81

Your monthly electricity consumption chart

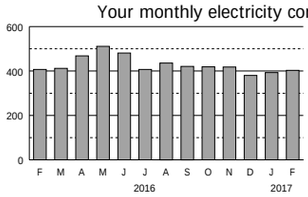

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.97		
Less : VAT	290.67		
Amount Net of VAT	3,728.30		
Less: BIR 2306	121.11		
BIR 2307	70.73	VATable Sales	3,728.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.46	VAT Zero Rated Sales	0.00
Add : VAT	290.67	VAT Amount	290.67
TOTAL AMOUNT DUE	3,827.13	TOTAL SALES	4,018.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/520/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893489555168

NG,DAISY UN

Premise Address : #80 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-443-4	8935083748-3	03/11/2017	FEBRUARY/2017	4,018.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89350837483

BC19/130.0/520/0/10/02-26-2017/86

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697647554754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699573

69786200001

Date : 02-26-2017

BC19/130.0/530/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978620000-1

Collection Ref. Code : 1807-59-110-7

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address : GUADALUPE HILL,C/O MARAVILLOSA C LIM

TIN :

Metering Information----------

Meter No	:	345665GS6	Pole No	:	0571522
Serial No	:	41676879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33192
Period From	:	01-25-2017	Prev Rdg	:	32962
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,296.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,414.44

Your monthly electricity consumption chart

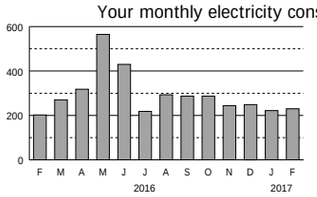

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/530/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697647554754

ABELLA,ROBERTO

Premise Address : GUADALUPE HILL,C/O MARAVILLOSA C LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-110-7	6978620000-1	03/11/2017	FEBRUARY/2017	2,296.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69786200001

BC19/130.0/530/0/10/02-26-2017/86

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748602131857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692076

74876200002

Date : 02-26-2017

BC19/130.0/540/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487620000-2

Collection Ref. Code : 1821-30-029-7

Customer Information----------

Name : ALO,CECILIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262464GS6	Pole No	:	0571522
Serial No	:	39574808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31378
Period From	:	01-25-2017	Prev Rdg	:	30517
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	635	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,009.68
Transmission Charge	0.4094/kWh	352.49
System Loss Charge	0.6734/kWh	579.80
Sub-Total		4,941.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,081.00	201.62
Sub-Total		284.38
Government Charges		
Franchise Tax - Local		57.71
Value Added Tax		
Generation		261.02
Transmission		10.64
System Loss		35.78
Distribution		296.23
Others		41.05
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,112.59
CURRENT BILL - FEBRUARY 2017		8,807.52
TOTAL AMOUNT DUE		8,807.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 10,081.13

Your monthly electricity consumption chart

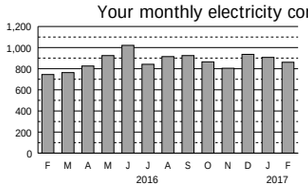

Avg Monthly Usage : 871.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,807.52		
Less : VAT	644.72		
Amount Net of VAT	8,162.80		
Less: BIR 2306	268.63		
BIR 2307	155.05	VATable Sales	8,162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,739.12	VAT Zero Rated Sales	0.00
Add : VAT	644.72	VAT Amount	644.72
TOTAL AMOUNT DUE	8,383.84	TOTAL SALES	8,807.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/540/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748602131857

ALO,CECILIA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-029-7	7487620000-2	03/11/2017	FEBRUARY/2017	8,807.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74876200002

BC19/130.0/540/0/10/02-26-2017/86

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970071777439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687104

97007200005

Date : 02-26-2017

BC19/130.0/550/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700720000-5

Collection Ref. Code : 1821-82-425-3

Customer Information----------

Name : ABELLA,ERLINDA C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	379948GS6	Pole No	:	0549696
Serial No	:	2003136919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3037
Period From	:	01-25-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 124.23
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.91
CURRENT BILL - FEBRUARY 2017		86.90
TOTAL AMOUNT DUE		86.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 100.59

Your monthly electricity consumption chart

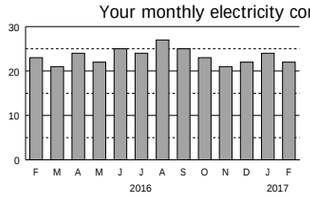

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.90		
Less : VAT	5.90		
Amount Net of VAT	81.00		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	81.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.12	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	83.02	TOTAL SALES	86.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/550/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970071777439

ABELLA,ERLINDA C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-425-3	9700720000-5	03/11/2017	FEBRUARY/2017	86.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97007200005

BC19/130.0/550/0/10/02-26-2017/86

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590397161208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696373

59026200002

Date : 02-26-2017

BC19/130.0/560/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902620000-2

Collection Ref. Code : 1827-87-335-3

Customer Information----------

Name : ALO,CECILIA G

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	336791GS6	Pole No	:	0571543
Serial No	:	39645312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76573
Period From	:	01-25-2017	Prev Rdg	:	76013
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	450	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,004.50	120.09
Sub-Total		173.91
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		722.46
CURRENT BILL - FEBRUARY 2017		5,717.98
TOTAL AMOUNT DUE		5,717.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,004.70

Your monthly electricity consumption chart

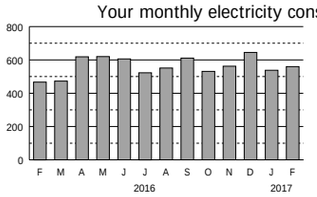

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.98		
Less : VAT	418.20		
Amount Net of VAT	5,299.78		
Less: BIR 2306	174.25		
BIR 2307	100.66	VATable Sales	5,299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.87	VAT Zero Rated Sales	0.00
Add : VAT	418.20	VAT Amount	418.20
TOTAL AMOUNT DUE	5,443.07	TOTAL SALES	5,717.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/560/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590397161208

ALO,CECILIA G
Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-335-3	5902620000-2	03/11/2017	FEBRUARY/2017	5,717.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59026200002

BC19/130.0/560/0/10/02-26-2017/86

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491360649575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696913

49196200007

Date : 02-26-2017

BC19/130.0/570/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919620000-7

Collection Ref. Code : 1831-26-818-3

Customer Information----------

Name : ABELLA,DANIEL R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	331542GS6	Pole No	:	0571543
Serial No	:	46973357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27613
Period From	:	01-25-2017	Prev Rdg	:	27491
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,219.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,449.00

Your monthly electricity consumption chart

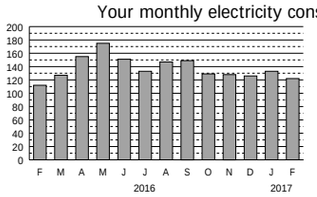

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/570/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491360649575

ABELLA,DANIEL R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-818-3	4919620000-7	03/11/2017	FEBRUARY/2017	1,219.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49196200007

BC19/130.0/570/0/10/02-26-2017/86

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797637846760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700061

79786200000

Date : 02-26-2017

BC19/130.0/610/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978620000-0

Collection Ref. Code : 1807-59-113-1

Customer Information----------

Name : ABELLA,CESAR

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	299397SS3	Pole No	:	0571550
Serial No	:	23074992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2499
Period From	:	01-25-2017	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.24
CURRENT BILL - FEBRUARY 2017		780.70
TOTAL AMOUNT DUE		779.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 800.00

Your monthly electricity consumption chart

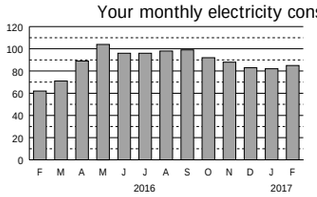

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.70		
Less : VAT	56.66		
Amount Net of VAT	724.04		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	724.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.75	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	743.41	TOTAL SALES	780.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/610/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797637846760

ABELLA,CESAR

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-113-1	7978620000-0	03/11/2017	FEBRUARY/2017	779.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79786200000

BC19/130.0/610/0/10/02-26-2017/86

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008471480500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689237

00886200005

Date : 02-26-2017

BC19/130.0/620/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088620000-5

Collection Ref. Code : 1807-59-134-4

Customer Information----------

Name : ABELLA,ERLINDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	337195GS6	Pole No	:	0571550
Serial No	:	39510163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13604
Period From	:	01-25-2017	Prev Rdg	:	13518
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 54.55
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.94
CURRENT BILL - FEBRUARY 2017		794.08
TOTAL AMOUNT DUE		790.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

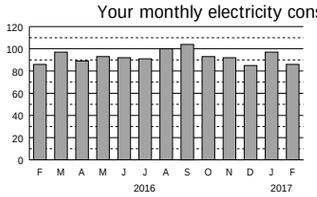

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.08		
Less : VAT	57.78		
Amount Net of VAT	736.30		
Less: BIR 2306	24.07		
BIR 2307	13.91	VATable Sales	736.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.32	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	756.10	TOTAL SALES	794.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/620/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008471480500

ABELLA,ERLINDA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-134-4	0088620000-5	03/11/2017	FEBRUARY/2017	790.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00886200005

BC19/130.0/620/0/10/02-26-2017/86

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381171792195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693409

38157200007

Date : 02-26-2017

BC19/130.0/630/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815720000-7

Collection Ref. Code : 1845-37-350-2

Customer Information----------

Name : ABELLA,NECITAS V

Premise Address : BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470022GS6	Pole No	:	0529185
Serial No	:	60368410	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3556
Period From	:	01-25-2017	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1208	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		88.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 107.00

Your monthly electricity consumption chart

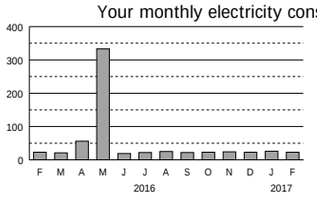

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/630/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381171792195

ABELLA,NECITAS V

Premise Address : BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-350-2	3815720000-7	03/11/2017	FEBRUARY/2017	88.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38157200007

BC19/130.0/630/0/10/02-26-2017/86

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697226051964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699687

69747200009

Date : 02-26-2017

BC19/130.0/640/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974720000-9

Collection Ref. Code : 1825-32-188-4

Customer Information----------

Name : ABELLA,SARLINJOY O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277969GS6	Pole No	:	0571550
Serial No	:	45450495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4187
Period From	:	01-25-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.62
CURRENT BILL - FEBRUARY 2017		299.34
TOTAL AMOUNT DUE		297.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 410.00

Your monthly electricity consumption chart

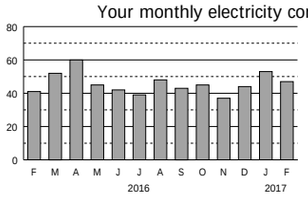

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.34		
Less : VAT	21.32		
Amount Net of VAT	278.02		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.02	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.34	TOTAL SALES	299.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/640/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697226051964

ABELLA,SARLINJOY O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-188-4	6974720000-9	03/11/2017	FEBRUARY/2017	297.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69747200009

BC19/130.0/640/0/10/02-26-2017/86

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172699452816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688600

17217200009

Date : 02-26-2017

BC19/130.0/660/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721720000-9

Collection Ref. Code : 1823-31-140-7

Customer Information----------

Name : MEDALLA,SALVADOR JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	408492GS6	Pole No	:	1309136
Serial No	:	2003226806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13695
Period From	:	01-25-2017	Prev Rdg	:	13679
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1205	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 236.38
TOTAL AMOUNT DUE		- 223.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 216.00

Your monthly electricity consumption chart

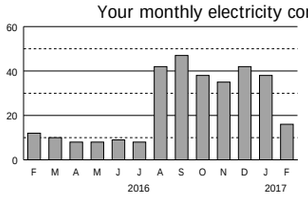

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/660/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172699452816

MEDALLA,SALVADOR JR

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-140-7	1721720000-9	03/11/2017	FEBRUARY/2017	- 223.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17217200009

BC19/130.0/660/0/10/02-26-2017/86

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997069500172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700077

99786200008

Date : 02-26-2017

BC19/130.0/680/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978620000-8

Collection Ref. Code : 1807-59-125-5

Customer Information----------

Name : DELA CRUZ,SIMEONA LIBRADILLA

Premise Address : GATE# 146, BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	414711GS6	Pole No	:	0571550
Serial No	:	69173428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18148
Period From	:	01-25-2017	Prev Rdg	:	18052
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 41.53
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.96
TOTAL AMOUNT DUE		905.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,013.00

Your monthly electricity consumption chart

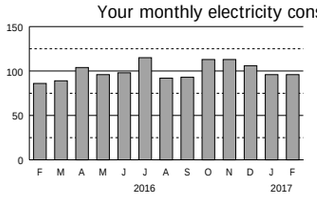

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.96		
Less : VAT	65.15		
Amount Net of VAT	840.81		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.77	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.92	TOTAL SALES	905.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/680/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997069500172

DELA CRUZ,SIMEONA LIBRADILLA

Premise Address : GATE# 146, BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-125-5	9978620000-8	03/11/2017	FEBRUARY/2017	905.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99786200008

BC19/130.0/680/0/10/02-26-2017/86

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857142552500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695855

85766200001

Date : 02-26-2017

BC19/130.0/690/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576620000-1

Collection Ref. Code : 1819-86-761-7

Customer Information----------

Name : BUSTAMANTE,REMEGIO

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	388912GS6	Pole No	:	0571550
Serial No	:	2003124607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18724
Period From	:	01-25-2017	Prev Rdg	:	18616
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	850	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,080.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,101.00

Your monthly electricity consumption chart

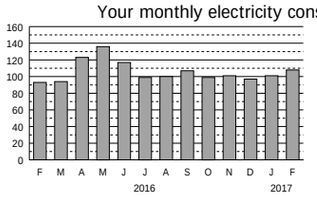

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/690/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857142552500

BUSTAMANTE,REMEGIO

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-761-7	8576620000-1	03/11/2017	FEBRUARY/2017	1,080.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85766200001

BC19/130.0/690/0/10/02-26-2017/86

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534564818077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686060

53426200001

Date : 02-26-2017

BC19/130.0/700/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342620000-1

Collection Ref. Code : 1835-85-239-4

Customer Information----------

Name : CRUZ,ROY L DELA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	363894GS6	Pole No	:	0571550
Serial No	:	2002116892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23097
Period From	:	01-25-2017	Prev Rdg	:	23085
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	274	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 57.98
TOTAL AMOUNT DUE		- 47.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11.00

Your monthly electricity consumption chart

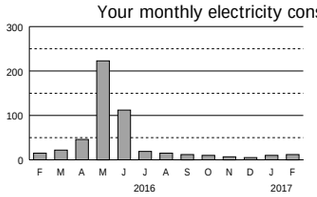

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/700/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534564818077

CRUZ,ROY L DELA

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-239-4	5342620000-1	03/11/2017	FEBRUARY/2017	- 47.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53426200001

BC19/130.0/700/0/10/02-26-2017/86

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520074278670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694246

52067221920

Date : 02-26-2017

BC19/130.0/705/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206722192-0

Collection Ref. Code : 1859-92-908-7

Customer Information----------

Name : TISOY,HELENA OPHELIA MEDALLA

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046878	Pole No	:	0571550
Serial No	:	125291349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4303
Period From	:	01-25-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,239.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,666.00

Your monthly electricity consumption chart

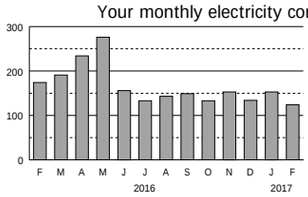

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/705/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520074278670

TISOY,HELENA OPHELIA MEDALLA

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-908-7	5206722192-0	03/11/2017	FEBRUARY/2017	1,239.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52067221920

BC19/130.0/705/0/10/02-26-2017/86

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508423047419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50886200000

BILLING STATEMENT

1008689611

Date : 02-26-2017

BC19/130.0/710/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088620000-0

Collection Ref. Code : 1807-59-152-2

Customer Information----------

Name : CHIONG,DOMINADOR

Premise Address : GUADALUPE-BUENA HILLS

TIN :

Metering Information----------

Meter No	:	408671GS6	Pole No	:	0571564
Serial No	:	59466141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52347
Period From	:	01-25-2017	Prev Rdg	:	52083
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,634.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,271.00

Your monthly electricity consumption chart

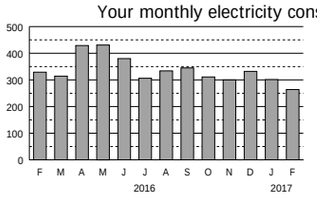

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/710/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508423047419

CHIONG,DOMINADOR

Premise Address : GUADALUPE-BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-152-2	5088620000-0	03/11/2017	FEBRUARY/2017	2,634.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50886200000

BC19/130.0/710/0/10/02-26-2017/86

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408575044007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689549

40886200001

Date : 02-26-2017

BC19/130.0/720/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088620000-1

Collection Ref. Code : 1807-59-146-8

Customer Information----------

Name : APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	399498GS6	Pole No	:	0571564
Serial No	:	2004201821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12498
Period From	:	01-25-2017	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.38
CURRENT BILL - FEBRUARY 2017		1,546.85
TOTAL AMOUNT DUE		1,546.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,660.00

Your monthly electricity consumption chart

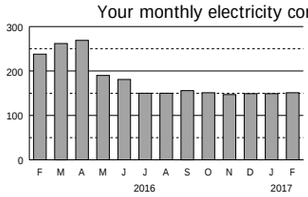

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.85		
Less : VAT	113.31		
Amount Net of VAT	1,433.54		
Less: BIR 2306	47.22		
BIR 2307	27.23	VATable Sales	1,433.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.09	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,472.40	TOTAL SALES	1,546.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/720/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408575044007

APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-146-8	4088620000-1	03/11/2017	FEBRUARY/2017	1,546.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40886200001

BC19/130.0/720/0/10/02-26-2017/86

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308290783739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688886

30886200002

Date : 02-26-2017

BC19/130.0/730/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088620000-2

Collection Ref. Code : 1807-59-143-3

Customer Information----------

Name : APAS,PRIMO -M1 DWN

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	400614GS6	Pole No	:	0571564
Serial No	:	2003218019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6995
Period From	:	01-25-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 67.00

Your monthly electricity consumption chart

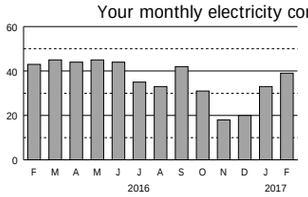

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/730/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308290783739

APAS,PRIMO -M1 DWN

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-143-3	3088620000-2	03/11/2017	FEBRUARY/2017	203.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30886200002

BC19/130.0/730/0/10/02-26-2017/86

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320513542626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694086

32088352235

Date : 02-26-2017

BC19/130.0/755/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208835223-5

Collection Ref. Code : 1853-73-617-1

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154619	Pole No	:	0571522
Serial No	:	133485815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98
Period From	:	01-25-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	573	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 98.40
TOTAL AMOUNT DUE		- 13.76

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 8.02

Your monthly electricity consumption chart

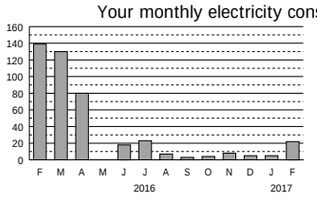

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/755/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320513542626

AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-617-1	3208835223-5	03/11/2017	FEBRUARY/2017	- 13.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32088352235

BC19/130.0/755/0/10/02-26-2017/86

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085658550183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694123

08501246782

Date : 02-26-2017

BC19/130.0/760/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850124678-2

Collection Ref. Code : 1851-71-131-7

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107642	Pole No	:	0571522
Serial No	:	129125747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8727
Period From	:	01-25-2017	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	486	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		510.93
CURRENT BILL - FEBRUARY 2017		4,133.69
TOTAL AMOUNT DUE		4,133.69

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 4,549.34

Your monthly electricity consumption chart

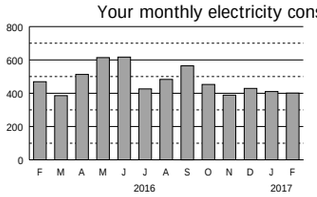

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.69		
Less : VAT	292.73		
Amount Net of VAT	3,840.96		
Less: BIR 2306	121.97		
BIR 2307	73.00	VATable Sales	3,840.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.99	VAT Zero Rated Sales	0.00
Add : VAT	292.73	VAT Amount	292.73
TOTAL AMOUNT DUE	3,938.72	TOTAL SALES	4,133.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/760/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085658550183

AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-131-7	0850124678-2	03/11/2017	FEBRUARY/2017	4,133.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08501246782

BC19/130.0/760/0/10/02-26-2017/86

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877133046544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691945

87737200003

Date : 02-26-2017

BC19/130.0/770/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773720000-3

Collection Ref. Code : 1825-25-641-1

Customer Information----------

Name : ALBANO,EMELIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407118GS6	Pole No	:	0571564
Serial No	:	2003225740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69568
Period From	:	01-25-2017	Prev Rdg	:	69443
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	2398	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.99
CURRENT BILL - FEBRUARY 2017		1,282.69
TOTAL AMOUNT DUE		1,281.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,427.00

Your monthly electricity consumption chart

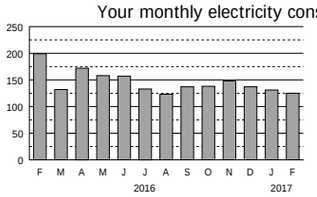

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.69		
Less : VAT	94.03		
Amount Net of VAT	1,188.66		
Less: BIR 2306	39.19		
BIR 2307	22.58	VATable Sales	1,188.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.89	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,220.92	TOTAL SALES	1,282.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/770/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877133046544

ALBANO,EMELIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-641-1	8773720000-3	03/11/2017	FEBRUARY/2017	1,281.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87737200003

BC19/130.0/770/0/10/02-26-2017/86

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808896275518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689057

80886200007

Date : 02-26-2017

BC19/130.0/780/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088620000-7

Collection Ref. Code : 1807-59-185-9

Customer Information----------

Name : ALBANO,EMILIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283170SS6	Pole No	:	0571550
Serial No	:	32826837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45332
Period From	:	01-25-2017	Prev Rdg	:	44453
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	518	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,093.50
Transmission Charge	0.4094/kWh	359.86
System Loss Charge	0.6734/kWh	591.92
Sub-Total		5,045.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		266.49
Transmission		10.87
System Loss		36.55
Distribution		302.41
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,109.47
CURRENT BILL - FEBRUARY 2017		8,759.31
TOTAL AMOUNT DUE		8,759.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,854.18

Your monthly electricity consumption chart

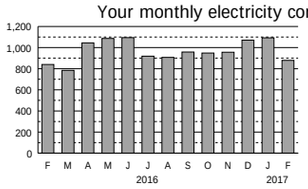

Avg Monthly Usage : 967.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,759.31		
Less : VAT	633.34		
Amount Net of VAT	8,125.97		
Less: BIR 2306	263.91		
BIR 2307	154.14	VATable Sales	8,125.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,707.92	VAT Zero Rated Sales	0.00
Add : VAT	633.34	VAT Amount	633.34
TOTAL AMOUNT DUE	8,341.26	TOTAL SALES	8,759.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/780/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808896275518

ALBANO,EMILIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-185-9	8088620000-7	03/11/2017	FEBRUARY/2017	8,759.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80886200007

BC19/130.0/780/0/10/02-26-2017/86

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608195938686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688995

60886200009

Date : 02-26-2017

BC19/130.0/790/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088620000-9

Collection Ref. Code : 1807-59-158-1

Customer Information----------

Name : GABIJAN,GUADALUPE

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	305431GS6	Pole No	:	0571550
Serial No	:	46651182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26411
Period From	:	01-25-2017	Prev Rdg	:	25586
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	0	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,842.03
Transmission Charge	0.4094/kWh	337.76
System Loss Charge	0.6734/kWh	555.56
Sub-Total		4,735.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		53.85
Value Added Tax		
Generation		250.09
Transmission		10.20
System Loss		34.29
Distribution		283.87
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,041.31
CURRENT BILL - FEBRUARY 2017		8,221.53
TOTAL AMOUNT DUE		8,221.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,445.40

Your monthly electricity consumption chart

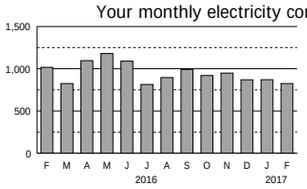

Avg Monthly Usage : 949.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,221.53		
Less : VAT	594.43		
Amount Net of VAT	7,627.10		
Less: BIR 2306	247.68		
BIR 2307	144.68	VATable Sales	7,627.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,234.74	VAT Zero Rated Sales	0.00
Add : VAT	594.43	VAT Amount	594.43
TOTAL AMOUNT DUE	7,829.17	TOTAL SALES	8,221.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/790/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608195938686

GABIJAN,GUADALUPE

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-158-1	6088620000-9	03/11/2017	FEBRUARY/2017	8,221.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60886200009

BC19/130.0/790/0/10/02-26-2017/86

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086234848705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694656

08637200000

Date : 02-26-2017

BC19/130.0/800/0571641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863720000-0

Collection Ref. Code : 1825-21-404-2

Customer Information----------

Name : SANTILLAN,CESAR

Premise Address : BUENA HILLS

TIN :

Metering Information----------

Meter No	:	412984GS6	Pole No	:	0571641
Serial No	:	56726737	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33819
Period From	:	01-25-2017	Prev Rdg	:	31518
No of Days	:	31	Diff Rdg	:	2301
Avg kWh/day	:	74.23	Registered	:	2301
Conn Load	:	102	Billed kWh	:	2301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,715.76
Transmission Charge	0.4094/kWh	942.03
System Loss Charge	0.6734/kWh	1,549.49
Sub-Total		13,207.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,028.13
Supply Charge	0.4118/kWh	947.55
Metering Charge	0.6989/kWh	1,608.17
	5.00/month	5.00
Sub-Total		6,588.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	220.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Sub-Total		221.16
Government Charges		
Franchise Tax - Local		150.13
Value Added Tax		
Generation		697.57
Transmission		28.44
System Loss		95.63
Distribution		790.66
Others		44.55
Universal Charge		
Missionary Electrification	0.1561/kWh	359.19
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.32
Sub-Total		2,903.17
CURRENT BILL - FEBRUARY 2017		22,920.46
TOTAL AMOUNT DUE		22,920.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 25,449.60

Your monthly electricity consumption chart

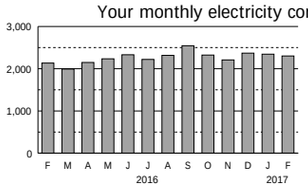

Avg Monthly Usage : 2,266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,920.46		
Less : VAT	1,656.85		
Amount Net of VAT	21,263.61		
Less: BIR 2306	690.36		
BIR 2307	403.35	VATable Sales	21,263.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,169.90	VAT Zero Rated Sales	0.00
Add : VAT	1,656.85	VAT Amount	1,656.85
TOTAL AMOUNT DUE	21,826.75	TOTAL SALES	22,920.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/800/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086234848705

SANTILLAN,CESAR

Premise Address : BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-404-2	0863720000-0	03/11/2017	FEBRUARY/2017	22,920.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08637200000

BC19/130.0/800/0/10/02-26-2017/86

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708616919199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688904

70886200008

Date : 02-26-2017

BC19/130.0/810/0571641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088620000-8

Collection Ref. Code : 1807-59-182-4

Customer Information----------

Name : SANCHEZ,GREGORIO JR

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	125120WS6	Pole No	:	0571641
Serial No	:	55056141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3482
Period From	:	01-25-2017	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	0	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,369.00	127.38
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		38.17
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		736.01
CURRENT BILL - FEBRUARY 2017		5,825.80
TOTAL AMOUNT DUE		5,825.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6,369.09

Your monthly electricity consumption chart

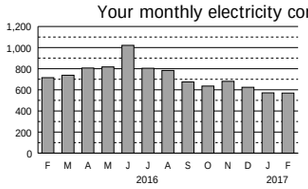

Avg Monthly Usage : 726.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.80		
Less : VAT	426.28		
Amount Net of VAT	5,399.52		
Less: BIR 2306	177.63		
BIR 2307	102.56	VATable Sales	5,399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,119.33	VAT Zero Rated Sales	0.00
Add : VAT	426.28	VAT Amount	426.28
TOTAL AMOUNT DUE	5,545.61	TOTAL SALES	5,825.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/810/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708616919199

SANCHEZ,GREGORIO JR

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-182-4	7088620000-8	03/11/2017	FEBRUARY/2017	5,825.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70886200008

BC19/130.0/810/0/10/02-26-2017/86

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518416572353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693459

51886200008

Date : 02-26-2017

BC19/130.0/820/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188620000-8

Collection Ref. Code : 1807-59-236-7

Customer Information----------

Name : MIOLE,HEIDE

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	526725 GS6	Pole No	:	0571676
Serial No	:	53312135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46351
Period From	:	01-25-2017	Prev Rdg	:	45623
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,345.00

Your monthly electricity consumption chart

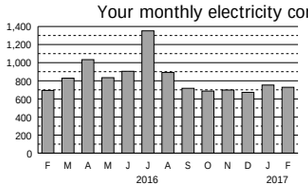

Avg Monthly Usage : 830.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/820/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518416572353

MIOLE,HEIDE

Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-236-7	5188620000-8	03/11/2017	FEBRUARY/2017	7,255.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51886200008

BC19/130.0/820/0/10/02-26-2017/86

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470223041151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47086439156

BILLING STATEMENT

1008687349

Date : 02-26-2017

BC19/130.0/841/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708643915-6

Collection Ref. Code : 1857-41-035-1

Customer Information----------

Name : JAO,JAMES GALIAS

Premise Address : #12 SAPPHIRE ST.,BUENA HILLS SUBDIV.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31376GS6	Pole No	:	0571676
Serial No	:	57307507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89849
Period From	:	01-25-2017	Prev Rdg	:	89189
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	2804	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,437.50	128.75
Sub-Total		192.18
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		849.72
CURRENT BILL - FEBRUARY 2017		6,723.62
TOTAL AMOUNT DUE		6,723.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,437.48

Your monthly electricity consumption chart

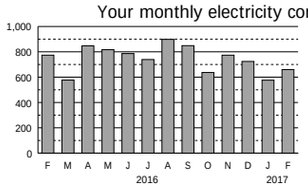

Avg Monthly Usage : 742.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,723.62		
Less : VAT	491.24		
Amount Net of VAT	6,232.38		
Less: BIR 2306	204.69		
BIR 2307	118.36	VATable Sales	6,232.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,909.33	VAT Zero Rated Sales	0.00
Add : VAT	491.24	VAT Amount	491.24
TOTAL AMOUNT DUE	6,400.57	TOTAL SALES	6,723.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/841/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470223041151

JAO,JAMES GALIAS
Premise Address : #12 SAPPHIRE ST.,BUENA HILLS SUBDIV.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-035-1	4708643915-6	03/11/2017	FEBRUARY/2017	6,723.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47086439156

BC19/130.0/841/0/10/02-26-2017/86

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277067310742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690553

27719273636

Date : 02-26-2017

BC19/130.0/842/0571683/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771927363-6

Collection Ref. Code : 1857-19-647-3

Customer Information----------

Name : CHIU,FELICIDAD GABATO

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	005431 EFS6	Pole No	:	0571683
Serial No	:	9 4755566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	832
Period From	:	01-25-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		105.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

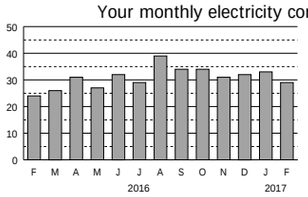

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/842/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277067310742

CHIU,FELICIDAD GABATO

Premise Address : BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-647-3	2771927363-6	03/11/2017	FEBRUARY/2017	105.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27719273636

BC19/130.0/842/0/10/02-26-2017/86

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761512855549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698167

76130797848

Date : 02-26-2017

BC19/130.0/843/0571683/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613079784-8

Collection Ref. Code : 1865-22-302-6

Customer Information----------

Name : MANTO,JOSEPH JACINTO CACHERO

Premise Address : CORNER SAPPHIRE ST,GUADALUPE,CEBU CITY

TIN : 246-408-178-000

Metering Information----------

Meter No	:	MTR1163660	Pole No	:	0571683
Serial No	:	84442976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60
Period From	:	01-25-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	172	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		- 16.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 50.00

Your monthly electricity consumption chart

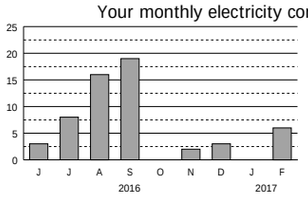

Avg Monthly Usage : 6.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/843/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761512855549

MANTO,JOSEPH JACINTO CACHERO

Premise Address : CORNER SAPPHIRE ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-302-6	7613079784-8	03/11/2017	FEBRUARY/2017	- 16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76130797848

BC19/130.0/843/0/10/02-26-2017/86

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618613492230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693942

61886200007

Date : 02-26-2017

BC19/130.0/850/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188620000-7

Collection Ref. Code : 1807-59-239-1

Customer Information----------

Name : INFANTE,AQUILES C

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1017487	Pole No	:	0571676
Serial No	:	121542043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24605
Period From	:	01-25-2017	Prev Rdg	:	24028
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		728.48
CURRENT BILL - FEBRUARY 2017		5,751.78
TOTAL AMOUNT DUE		5,750.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,489.00

Your monthly electricity consumption chart

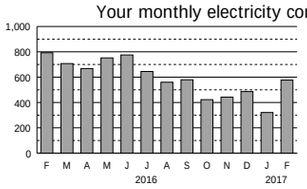

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.78		
Less : VAT	415.93		
Amount Net of VAT	5,335.85		
Less: BIR 2306	173.30		
BIR 2307	101.22	VATable Sales	5,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.33	VAT Zero Rated Sales	0.00
Add : VAT	415.93	VAT Amount	415.93
TOTAL AMOUNT DUE	5,477.26	TOTAL SALES	5,751.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/850/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618613492230

INFANTE,AQUILES C
Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-239-1	6188620000-7	03/11/2017	FEBRUARY/2017	5,750.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61886200007

BC19/130.0/850/0/10/02-26-2017/86

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602794938694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686627

60217200009

Date : 02-26-2017

BC19/130.0/870/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021720000-9

Collection Ref. Code : 1809-57-467-6

Customer Information----------

Name : BAYANI,ELAINE TM Y.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033106	Pole No	:	0571760
Serial No	:	125286863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	585
Period From	:	01-25-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

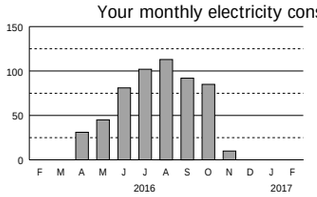

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/870/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602794938694

BAYANI,ELAINE TM Y.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-467-6	6021720000-9	03/11/2017	FEBRUARY/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60217200009

BC19/130.0/870/0/10/02-26-2017/86

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908433332846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689697

90886200006

Date : 02-26-2017

BC19/130.0/880/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088620000-6

Collection Ref. Code : 1807-59-206-5

Customer Information----------

Name : YUTIAMCO,THELMA

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	386180GS6	Pole No	:	0571760
Serial No	:	2003124610	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18667
Period From	:	01-25-2017	Prev Rdg	:	18546
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.54
CURRENT BILL - FEBRUARY 2017		1,257.04
TOTAL AMOUNT DUE		1,257.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,056.35

Your monthly electricity consumption chart

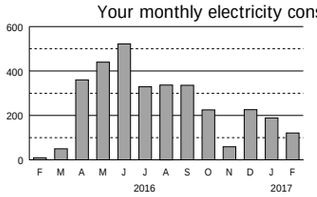

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.04		
Less : VAT	92.66		
Amount Net of VAT	1,164.38		
Less: BIR 2306	38.62		
BIR 2307	22.13	VATable Sales	1,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.63	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,196.29	TOTAL SALES	1,257.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/880/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908433332846

YUTIAMCO,THELMA

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-206-5	9088620000-6	03/11/2017	FEBRUARY/2017	1,257.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90886200006

BC19/130.0/880/0/10/02-26-2017/86

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118357648463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693911

11886200002

Date : 02-26-2017

BC19/130.0/890/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188620000-2

Collection Ref. Code : 1807-59-218-9

Customer Information----------

Name : DECENA,LYDIA B

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	396436GS6	Pole No	:	0571760
Serial No	:	2003158553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37783
Period From	:	01-25-2017	Prev Rdg	:	37349
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		548.12
CURRENT BILL - FEBRUARY 2017		4,327.71
TOTAL AMOUNT DUE		4,327.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,163.00

Your monthly electricity consumption chart

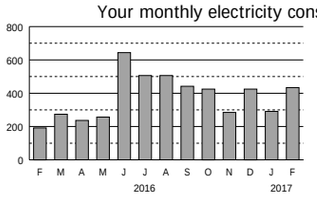

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.71		
Less : VAT	313.00		
Amount Net of VAT	4,014.71		
Less: BIR 2306	130.42		
BIR 2307	76.16	VATable Sales	4,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.13	VAT Zero Rated Sales	0.00
Add : VAT	313.00	VAT Amount	313.00
TOTAL AMOUNT DUE	4,121.13	TOTAL SALES	4,327.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/890/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118357648463

DECENA,LYDIA B

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-218-9	1188620000-2	03/11/2017	FEBRUARY/2017	4,327.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11886200002

BC19/130.0/890/0/10/02-26-2017/86

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318805165310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692935

31886200000

Date : 02-26-2017

BC19/130.0/900/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188620000-0

Collection Ref. Code : 1807-59-224-3

Customer Information----------

Name : GABRIEL,LORENZO SAN

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	357320GS6	Pole No	:	0571760
Serial No	:	2002115241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12509
Period From	:	01-25-2017	Prev Rdg	:	12421
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 935.00

Your monthly electricity consumption chart

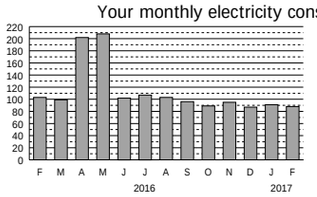

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/900/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318805165310

GABRIEL,LORENZO SAN

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-224-3	3188620000-0	03/11/2017	FEBRUARY/2017	788.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31886200000

BC19/130.0/900/0/10/02-26-2017/86

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867290536957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686119

86705400793

Date : 02-26-2017

BC19/130.0/915/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670540079-3

Collection Ref. Code : 1855-21-104-1

Customer Information----------

Name : CADUNGOG,RICHARD CANETE

Premise Address : 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566549 GS6	Pole No	:	0571760
Serial No	:	51414847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7454
Period From	:	01-25-2017	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	930	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.85
CURRENT BILL - FEBRUARY 2017		1,891.92
TOTAL AMOUNT DUE		1,891.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,389.00

Your monthly electricity consumption chart

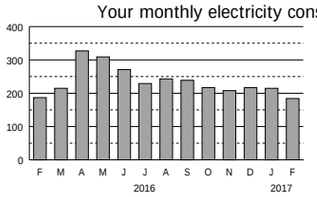

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.92		
Less : VAT	138.79		
Amount Net of VAT	1,753.13		
Less: BIR 2306	57.85		
BIR 2307	33.31	VATable Sales	1,753.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.97	VAT Zero Rated Sales	0.00
Add : VAT	138.79	VAT Amount	138.79
TOTAL AMOUNT DUE	1,800.76	TOTAL SALES	1,891.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/915/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867290536957

CADUNGOG,RICHARD CANETE

Premise Address : 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-104-1	8670540079-3	03/11/2017	FEBRUARY/2017	1,891.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86705400793

BC19/130.0/915/0/10/02-26-2017/86

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639363902084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688168

63968985422

Date : 02-26-2017

BC19/130.0/920/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396898542-2

Collection Ref. Code : 1859-49-887-6

Customer Information----------

Name : MACIAS,BENEDICT LUAKING

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	386665GS6	Pole No	:	0571774
Serial No	:	2003154370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30790
Period From	:	01-25-2017	Prev Rdg	:	30371
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	888	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		529.20
CURRENT BILL - FEBRUARY 2017		4,178.32
TOTAL AMOUNT DUE		4,178.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,964.23

Your monthly electricity consumption chart

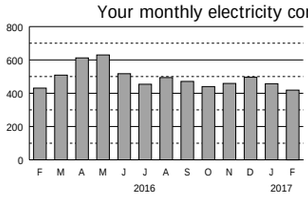

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.32		
Less : VAT	302.22		
Amount Net of VAT	3,876.10		
Less: BIR 2306	125.93		
BIR 2307	73.53	VATable Sales	3,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.64	VAT Zero Rated Sales	0.00
Add : VAT	302.22	VAT Amount	302.22
TOTAL AMOUNT DUE	3,978.86	TOTAL SALES	4,178.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/920/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639363902084

MACIAS,BENEDICT LUAKING

Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-887-6	6396898542-2	03/11/2017	FEBRUARY/2017	4,178.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63968985422

BC19/130.0/920/0/10/02-26-2017/86

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456429545676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696917

45627200004

Date : 02-26-2017

BC19/130.0/930/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562720000-4

Collection Ref. Code : 1823-96-887-2

Customer Information----------

Name : QUINTANA,JAPIT G

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	359536GS6	Pole No	:	0571774
Serial No	:	2002118683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22516
Period From	:	01-25-2017	Prev Rdg	:	22291
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
TOTAL AMOUNT DUE		2,245.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,622.00

Your monthly electricity consumption chart

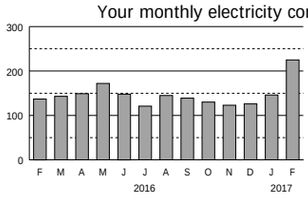

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/930/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456429545676

QUINTANA,JAPIT G

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-887-2	4562720000-4	03/11/2017	FEBRUARY/2017	2,245.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45627200004

BC19/130.0/930/0/10/02-26-2017/86

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781463150597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692483

78177200009

Date : 02-26-2017

BC19/130.0/940/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817720000-9

Collection Ref. Code : 1825-73-905-6

Customer Information----------

Name : SARIGUMBA,VICENTE T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	383113GS6	Pole No	:	0571774
Serial No	:	2003141074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60312
Period From	:	01-25-2017	Prev Rdg	:	60134
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1350	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,778.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,477.73

Your monthly electricity consumption chart

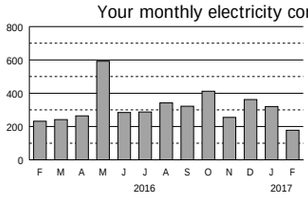

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/940/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781463150597

SARIGUMBA,VICENTE T

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-905-6	7817720000-9	03/11/2017	FEBRUARY/2017	1,778.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78177200009

BC19/130.0/940/0/10/02-26-2017/86

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038004347157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688037

03847200007

Date : 02-26-2017

BC19/130.0/950/0571781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384720000-7

Collection Ref. Code : 1839-90-227-2

Customer Information----------

Name : SAAVEDRA,CRIS A

Premise Address : 23-G RUBY ST.,GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197072	Pole No	:	0571781
Serial No	:	40143049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90
Period From	:	01-25-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	25	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 218.00	4.36
Sub-Total		11.76
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.16
CURRENT BILL - FEBRUARY 2017		803.21
TOTAL AMOUNT DUE		802.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 218.00

Your monthly electricity consumption chart

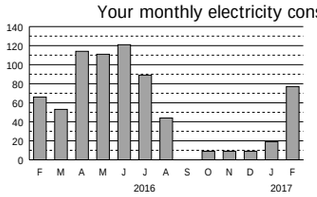

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.21		
Less : VAT	57.20		
Amount Net of VAT	746.01		
Less: BIR 2306	23.84		
BIR 2307	14.19	VATable Sales	746.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.98	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	765.18	TOTAL SALES	803.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/950/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038004347157

SAAVEDRA,CRIS A

Premise Address : 23-G RUBY ST.,GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-227-2	0384720000-7	03/11/2017	FEBRUARY/2017	802.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03847200007

BC19/130.0/950/0/10/02-26-2017/86

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418957780179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694100

41886200009

Date : 02-26-2017

BC19/130.0/960/0571781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188620000-9

Collection Ref. Code : 1807-59-227-8

Customer Information----------

Name : HARTLEY CAR,MELA P.

Premise Address : 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA

TIN :

Metering Information----------

Meter No	:	113515DS6	Pole No	:	0571781
Serial No	:	16302090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48273
Period From	:	01-25-2017	Prev Rdg	:	47505
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	2500	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,576.58
Transmission Charge	0.4094/kWh	314.42
System Loss Charge	0.6734/kWh	517.17
Sub-Total		4,408.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		232.83
Transmission		9.50
System Loss		31.92
Distribution		264.30
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		969.43
CURRENT BILL - FEBRUARY 2017		7,653.90
TOTAL AMOUNT DUE		7,653.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,772.68

Your monthly electricity consumption chart

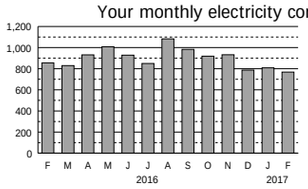

Avg Monthly Usage : 898.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,653.90		
Less : VAT	553.42		
Amount Net of VAT	7,100.48		
Less: BIR 2306	230.61		
BIR 2307	134.69	VATable Sales	7,100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.18	VAT Zero Rated Sales	0.00
Add : VAT	553.42	VAT Amount	553.42
TOTAL AMOUNT DUE	7,288.60	TOTAL SALES	7,653.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/960/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418957780179

HARTLEY CAR,MELA P.

Premise Address : 23H RUBY ST.,BUENA HILLS GUADALUPE,MARIO T ALEGRIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-227-8	4188620000-9	03/11/2017	FEBRUARY/2017	7,653.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41886200009

BC19/130.0/960/0/10/02-26-2017/86

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522997541040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695630

52257200007

Date : 02-26-2017

BC19/130.0/970/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225720000-7

Collection Ref. Code : 1833-20-179-5

Customer Information----------

Name : PETERS,MYRLE L.

Premise Address : 23-I RUBY ST.,BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1110844	Pole No	:	0571872
Serial No	:	129124208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14073
Period From	:	01-25-2017	Prev Rdg	:	14032
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 769.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 12.26
TOTAL AMOUNT DUE		- 528.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 2,600.00

Your monthly electricity consumption chart

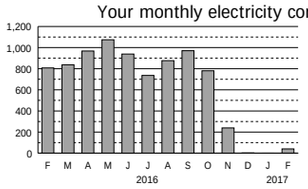

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/970/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522997541040

PETERS,MYRLE L.

Premise Address : 23-I RUBY ST.,BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-179-5	5225720000-7	03/11/2017	FEBRUARY/2017	- 528.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52257200007

BC19/130.0/970/0/10/02-26-2017/86

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542379148554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689384

54216200003

Date : 02-26-2017

BC19/130.0/1000/0571865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421620000-3

Collection Ref. Code : 1835-57-401-7

Customer Information----------

Name : ILUSTRISIMO,JOSE T JR

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114316DS6	Pole No	:	0571865
Serial No	:	29919684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23217
Period From	:	01-25-2017	Prev Rdg	:	22961
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1900	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
Advance Payment/Credit Adjustments		- 6.78
TOTAL AMOUNT DUE		2,547.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,927.00

Your monthly electricity consumption chart

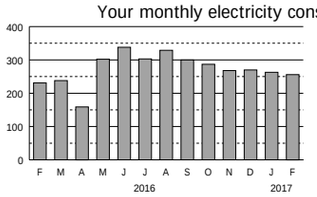

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1000/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542379148554

ILUSTRISIMO,JOSE T JR

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-401-7	5421620000-3	03/11/2017	FEBRUARY/2017	2,547.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54216200003

BC19/130.0/1000/0/10/02-26-2017/86

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228701178876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698532

22886200009

Date : 02-26-2017

BC19/130.0/1010/0595196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288620000-9

Collection Ref. Code : 1807-59-281-2

Customer Information----------

Name : ILUSTRISIMO,JOSE JR

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	12283723000	Pole No	:	0595196
Serial No	:	260843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14808
Period From	:	01-25-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
TOTAL AMOUNT DUE		1,758.37

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,456.04

Your monthly electricity consumption chart

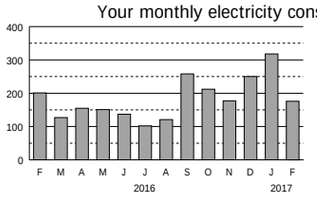

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1010/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228701178876

ILUSTRISIMO,JOSE JR

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-281-2	2288620000-9	03/11/2017	FEBRUARY/2017	1,758.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22886200009

BC19/130.0/1010/0/10/02-26-2017/86

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244539297441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690067

24416200004

Date : 02-26-2017

BC19/130.0/1020/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441620000-4

Collection Ref. Code : 1835-69-809-3

Customer Information----------

Name : UY,JOCELYN T

Premise Address : 233-RUBY ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	117344DS6	Pole No	:	0571872
Serial No	:	16146145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6434
Period From	:	01-25-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	2020	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,208.67
Transmission Charge	0.4094/kWh	282.08
System Loss Charge	0.6734/kWh	463.97
Sub-Total		3,954.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		208.88
Transmission		8.52
System Loss		28.63
Distribution		237.17
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		869.76
CURRENT BILL - FEBRUARY 2017		6,867.13
TOTAL AMOUNT DUE		6,867.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 7,352.19

Your monthly electricity consumption chart

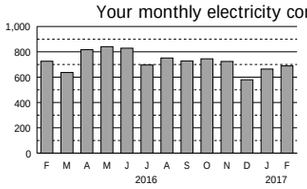

Avg Monthly Usage : 725.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.13		
Less : VAT	496.54		
Amount Net of VAT	6,370.59		
Less: BIR 2306	206.91		
BIR 2307	120.85	VATable Sales	6,370.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.83	VAT Zero Rated Sales	0.00
Add : VAT	496.54	VAT Amount	496.54
TOTAL AMOUNT DUE	6,539.37	TOTAL SALES	6,867.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1020/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244539297441

UY,JOCELYN T

Premise Address : 233-RUBY ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-809-3	2441620000-4	03/11/2017	FEBRUARY/2017	6,867.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24416200004

BC19/130.0/1020/0/10/02-26-2017/86

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538586768696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688031

53886200004

Date : 02-26-2017

BC19/130.0/1040/0595056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388620000-4

Collection Ref. Code : 1807-59-335-5

Customer Information----------

Name : BETHANY CHURCH

Premise Address : BUENA HILLS,PASSONAGE

TIN :

Metering Information----------

Meter No	:	366237GS6	Pole No	:	0595056
Serial No	:	2002112865	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12785
Period From	:	01-25-2017	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	3808
Avg kWh/day	:	122.84	Registered	:	3808
Conn Load	:	0	Billed kWh	:	3808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,733.86
Transmission Charge	0.4094/kWh	1,559.00
System Loss Charge	0.6734/kWh	2,564.31
Sub-Total		21,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	6,666.28
Supply Charge	0.4118/kWh	1,568.13
Metering Charge	0.6989/kWh	2,661.41
	5.00/month	5.00
Sub-Total		10,900.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	365.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.43
Sub-Total		366.00
Government Charges		
Franchise Tax - Local		248.43
Value Added Tax		
Generation		1,154.42
Transmission		47.06
System Loss		158.27
Distribution		1,308.10
Others		73.73
Universal Charge		
Missionary Electrification	0.1561/kWh	594.42
Environmental Charge	0.0025/kWh	9.52
NPC Stranded Contract Costs	0.1938/kWh	737.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	472.19
Sub-Total		4,804.13
CURRENT BILL - FEBRUARY 2017		37,928.12
TOTAL AMOUNT DUE		37,928.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 32,133.36

Your monthly electricity consumption chart

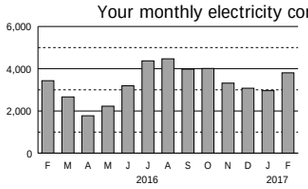

Avg Monthly Usage : 3,329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,928.12		
Less : VAT	2,741.58		
Amount Net of VAT	35,186.54		
Less: BIR 2306	1,142.32		
BIR 2307	667.45	VATable Sales	35,186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,376.77	VAT Zero Rated Sales	0.00
Add : VAT	2,741.58	VAT Amount	2,741.58
TOTAL AMOUNT DUE	36,118.35	TOTAL SALES	37,928.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1040/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538586768696

BETHANY CHURCH

Premise Address : BUENA HILLS,PASSONAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-335-5	5388620000-4	03/11/2017	FEBRUARY/2017	37,928.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53886200004

BC19/130.0/1040/0/10/02-26-2017/86

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530199394747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698558

53067200005

Date : 02-26-2017

BC19/130.0/1050/0595105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306720000-5

Collection Ref. Code : 1841-36-197-6

Customer Information----------

Name : BETHANY CHURCH FOUNDATION INC.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152289	Pole No	:	0595105
Serial No	:	40103710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6267
Period From	:	01-25-2017	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	2830	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,822.14
Transmission Charge	0.7381/kWh	447.29
System Loss Charge	0.6693/kWh	405.60
Sub-Total		3,675.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		183.71
Transmission		13.51
System Loss		24.22
Distribution		208.67
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		771.76
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,243.98
TOTAL AMOUNT DUE		6,243.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,853.74

Your monthly electricity consumption chart

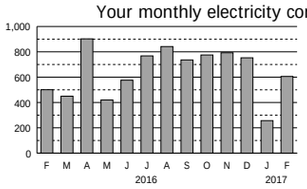

Avg Monthly Usage : 644.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.98		
Less : VAT	442.02		
Amount Net of VAT	5,801.96		
Less: BIR 2306	184.18		
BIR 2307	110.27	VATable Sales	5,801.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,507.51	VAT Zero Rated Sales	0.00
Add : VAT	442.02	VAT Amount	442.02
TOTAL AMOUNT DUE	5,949.53	TOTAL SALES	6,243.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1050/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530199394747

BETHANY CHURCH FOUNDATION INC.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-197-6	5306720000-5	03/11/2017	FEBRUARY/2017	6,243.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53067200005

BC19/130.0/1050/0/10/02-26-2017/86

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638166204085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687819

63886200003

Date : 02-26-2017

BC19/130.0/1060/0595105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388620000-3

Collection Ref. Code : 1807-59-344-4

Customer Information----------

Name : BETHANY CHURCH -PUMP

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152286	Pole No	:	0595105
Serial No	:	40103556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14016
Period From	:	01-25-2017	Prev Rdg	:	12565
No of Days	:	31	Diff Rdg	:	1451
Avg kWh/day	:	46.81	Registered	:	1451
Conn Load	:	2238	Billed kWh	:	1451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,757.31
Transmission Charge	0.7381/kWh	1,070.98
System Loss Charge	0.6693/kWh	971.15
Sub-Total		8,799.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,540.12
Supply Charge	0.4118/kWh	597.52
Metering Charge	0.6989/kWh	1,014.10
	5.00/month	5.00
Sub-Total		4,156.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	139.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		139.46
Government Charges		
Franchise Tax - Local		98.22
Value Added Tax		
Generation		439.88
Transmission		32.33
System Loss		58.01
Distribution		498.81
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	226.50
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.92
Sub-Total		1,847.02
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14,942.66
TOTAL AMOUNT DUE		14,942.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12,218.19

Your monthly electricity consumption chart

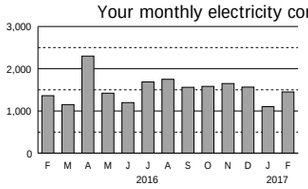

Avg Monthly Usage : 1,521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,942.66		
Less : VAT	1,057.55		
Amount Net of VAT	13,885.11		
Less: BIR 2306	440.64		
BIR 2307	263.88	VATable Sales	13,885.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,180.59	VAT Zero Rated Sales	0.00
Add : VAT	1,057.55	VAT Amount	1,057.55
TOTAL AMOUNT DUE	14,238.14	TOTAL SALES	14,942.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1060/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638166204085

BETHANY CHURCH -PUMP

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-344-4	6388620000-3	03/11/2017	FEBRUARY/2017	14,942.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63886200003

BC19/130.0/1060/0/10/02-26-2017/86

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455256778312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696432

45517200007

Date : 02-26-2017

BC19/130.0/1080/1050170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551720000-7

Collection Ref. Code : 1843-68-203-6

Customer Information----------

Name : HOLAYSAN,ALEXANDER O

Premise Address : BETHANY CHURCH CMPD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173SGS6	Pole No	:	1050170
Serial No	:	88042368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30363
Period From	:	01-25-2017	Prev Rdg	:	30146
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	15720	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
TOTAL AMOUNT DUE		2,166.67

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,011.16

Your monthly electricity consumption chart

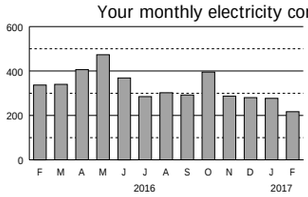

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1080/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455256778312

HOLAYSAN,ALEXANDER O

Premise Address : BETHANY CHURCH CMPD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-203-6	4551720000-7	03/11/2017	FEBRUARY/2017	2,166.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45517200007

BC19/130.0/1080/0/10/02-26-2017/86

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876941016319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691079

87606135306

Date : 02-26-2017

BC19/130.0/1090/1050170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760613530-6

Collection Ref. Code : 1851-45-905-7

Customer Information----------

Name : HOLAYSAN,JEROME SU

Premise Address : BETHANY COMPD.,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039806	Pole No	:	1050170
Serial No	:	126815328	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19112
Period From	:	01-25-2017	Prev Rdg	:	18485
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	27626.74	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.4094/kWh	256.69
System Loss Charge	0.6734/kWh	422.22
Sub-Total		3,598.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		40.94
Value Added Tax		
Generation		190.08
Transmission		7.74
System Loss		26.05
Distribution		215.88
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		791.54
CURRENT BILL - FEBRUARY 2017		6,249.69
TOTAL AMOUNT DUE		6,249.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,765.00

Your monthly electricity consumption chart

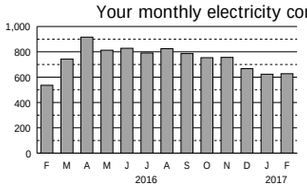

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.69		
Less : VAT	451.89		
Amount Net of VAT	5,797.80		
Less: BIR 2306	188.29		
BIR 2307	109.98	VATable Sales	5,797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.53	VAT Zero Rated Sales	0.00
Add : VAT	451.89	VAT Amount	451.89
TOTAL AMOUNT DUE	5,951.42	TOTAL SALES	6,249.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1090/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876941016319

HOLAYSAN,JEROME SU

Premise Address : BETHANY COMPD.,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-905-7	8760613530-6	03/11/2017	FEBRUARY/2017	6,249.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87606135306 BC19/130.0/1090/0/10/02-26-2017/86 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822078913307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694908

82267200002

Date : 02-26-2017

BC19/130.0/1100/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226720000-2

Collection Ref. Code : 1841-43-989-4

Customer Information----------

Name : BARBA,JOSE JR. C

Premise Address : GRAND LEGACY SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136740	Pole No	:	0571893
Serial No	:	40095412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7120
Period From	:	01-25-2017	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	13710	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		457.28
CURRENT BILL - FEBRUARY 2017		3,610.66
TOTAL AMOUNT DUE		3,610.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,869.89

Your monthly electricity consumption chart

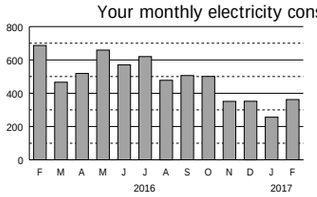

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.66		
Less : VAT	261.16		
Amount Net of VAT	3,349.50		
Less: BIR 2306	108.82		
BIR 2307	63.54	VATable Sales	3,349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.14	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,438.30	TOTAL SALES	3,610.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822078913307

BARBA,JOSE JR. C
Premise Address : GRAND LEGACY SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-989-4	8226720000-2	03/11/2017	FEBRUARY/2017	3,610.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82267200002

BC19/130.0/1100/0/10/02-26-2017/86

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102082536908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686383

10241306124

Date : 02-26-2017

BC19/130.0/1105/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024130612-4

Collection Ref. Code : 1861-86-317-9

Customer Information----------

Name : KINTIA,KATHERINE YU

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10395 EES6	Pole No	:	0571893
Serial No	:	06250857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36871
Period From	:	01-25-2017	Prev Rdg	:	35240
No of Days	:	31	Diff Rdg	:	1631
Avg kWh/day	:	52.61	Registered	:	1631
Conn Load	:	5695	Billed kWh	:	1631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,595.57
Transmission Charge	0.4094/kWh	667.73
System Loss Charge	0.6734/kWh	1,098.32
Sub-Total		9,361.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,855.23
Supply Charge	0.4118/kWh	671.65
Metering Charge	0.6989/kWh	1,139.91
	5.00/month	5.00
Sub-Total		4,671.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	156.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		156.76
Government Charges		
Franchise Tax - Local		106.42
Value Added Tax		
Generation		494.44
Transmission		20.16
System Loss		67.80
Distribution		560.61
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	254.60
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.24
Sub-Total		2,058.02
CURRENT BILL - FEBRUARY 2017		16,248.19
TOTAL AMOUNT DUE		16,248.19

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 16,020.65

Your monthly electricity consumption chart

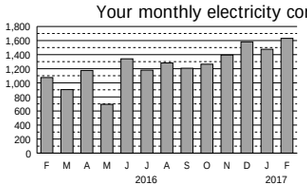

Avg Monthly Usage : 1,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,248.19		
Less : VAT	1,174.59		
Amount Net of VAT	15,073.60		
Less: BIR 2306	489.41		
BIR 2307	285.93	VATable Sales	15,073.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,298.26	VAT Zero Rated Sales	0.00
Add : VAT	1,174.59	VAT Amount	1,174.59
TOTAL AMOUNT DUE	15,472.85	TOTAL SALES	16,248.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1105/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102082536908

KINTIA,KATHERINE YU
Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-317-9	1024130612-4	03/11/2017	FEBRUARY/2017	16,248.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10241306124

BC19/130.0/1105/0/10/02-26-2017/86

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106668476360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688276

10607200002

Date : 02-26-2017

BC19/130.0/1110/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060720000-2

Collection Ref. Code : 1843-61-827-3

Customer Information----------

Name : LEE,MARITZA T

Premise Address : DOOR 1, LEGACY COMPD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185476	Pole No	:	0571893
Serial No	:	40131453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	172
Period From	:	01-25-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	2177	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
Advance Payment/Credit Adjustments		- 905.87
TOTAL AMOUNT DUE		- 603.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 91.42

Your monthly electricity consumption chart

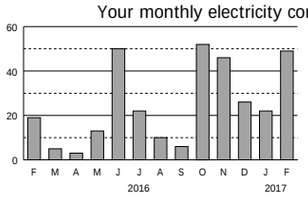

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1110/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106668476360

LEE,MARITZA T

Premise Address : DOOR 1, LEGACY COMPD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-827-3	1060720000-2	03/11/2017	FEBRUARY/2017	- 603.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10607200002

BC19/130.0/1110/0/10/02-26-2017/86

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113863527450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691149

11307200003

Date : 02-26-2017

BC19/130.0/1120/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130720000-3

Collection Ref. Code : 1823-19-971-2

Customer Information----------

Name : LEE,MARITZA T

Premise Address : DOOR #1 LEGACY COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138449WS6	Pole No	:	0571893
Serial No	:	54497802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64023
Period From	:	01-25-2017	Prev Rdg	:	63732
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	4960	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		367.72
CURRENT BILL - FEBRUARY 2017		2,903.61
TOTAL AMOUNT DUE		2,903.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,369.27

Your monthly electricity consumption chart

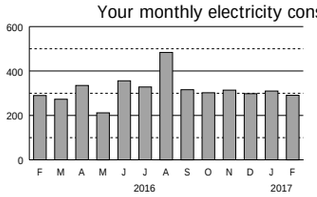

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.61		
Less : VAT	210.07		
Amount Net of VAT	2,693.54		
Less: BIR 2306	87.52		
BIR 2307	51.10	VATable Sales	2,693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.92	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,764.99	TOTAL SALES	2,903.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1120/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113863527450

LEE,MARITZA T

Premise Address : DOOR #1 LEGACY COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-971-2	1130720000-3	03/11/2017	FEBRUARY/2017	2,903.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11307200003

BC19/130.0/1120/0/10/02-26-2017/86

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702488702360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686232

70217200008

Date : 02-26-2017

BC19/130.0/1140/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021720000-8

Collection Ref. Code : 1809-58-191-5

Customer Information----------

Name : YAP,VICTORIANO JR H.

Premise Address : GRAND LEGACY SUBD, BUENA HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046581	Pole No	:	0571900
Serial No	:	121573736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20350
Period From	:	01-25-2017	Prev Rdg	:	19704
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	220	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,008.42
Transmission Charge	0.4094/kWh	264.47
System Loss Charge	0.6734/kWh	435.02
Sub-Total		3,707.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		42.17
Value Added Tax		
Generation		195.84
Transmission		7.99
System Loss		26.85
Distribution		222.41
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		815.52
CURRENT BILL - FEBRUARY 2017		6,438.92
TOTAL AMOUNT DUE		6,438.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,514.04

Your monthly electricity consumption chart

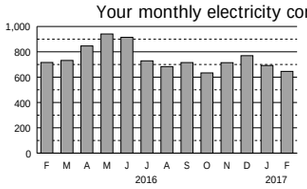

Avg Monthly Usage : 748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.92		
Less : VAT	465.60		
Amount Net of VAT	5,973.32		
Less: BIR 2306	193.99		
BIR 2307	113.31	VATable Sales	5,973.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,666.02	VAT Zero Rated Sales	0.00
Add : VAT	465.60	VAT Amount	465.60
TOTAL AMOUNT DUE	6,131.62	TOTAL SALES	6,438.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1140/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702488702360

YAP,VICTORIANO JR H.

Premise Address : GRAND LEGACY SUBD, BUENA HILLS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-191-5	7021720000-8	03/11/2017	FEBRUARY/2017	6,438.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70217200008

BC19/130.0/1140/0/10/02-26-2017/86

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363265733113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700719

36316200009

Date : 02-26-2017

BC19/130.0/1150/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631620000-9

Collection Ref. Code : 1835-64-710-3

Customer Information----------

Name : GO,ANITA G

Premise Address : HOLAYSAN SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	370312GS6	Pole No	:	0571900
Serial No	:	02108062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74079
Period From	:	01-25-2017	Prev Rdg	:	73530
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	7540	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,556.69
Transmission Charge	0.4094/kWh	224.76
System Loss Charge	0.6734/kWh	369.70
Sub-Total		3,151.15
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		153.78
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		166.42
Transmission		6.78
System Loss		22.82
Distribution		189.10
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		706.13
CURRENT BILL - FEBRUARY 2017		5,586.92
TOTAL AMOUNT DUE		5,586.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,051.02

Your monthly electricity consumption chart

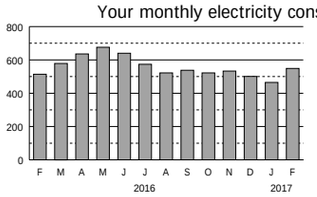

Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.92		
Less : VAT	407.97		
Amount Net of VAT	5,178.95		
Less: BIR 2306	169.98		
BIR 2307	98.35	VATable Sales	5,178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,910.62	VAT Zero Rated Sales	0.00
Add : VAT	407.97	VAT Amount	407.97
TOTAL AMOUNT DUE	5,318.59	TOTAL SALES	5,586.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1150/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363265733113

GO,ANITA G

Premise Address : HOLAYSAN SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-710-3	3631620000-9	03/11/2017	FEBRUARY/2017	5,586.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36316200009

BC19/130.0/1150/0/10/02-26-2017/86

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438048120273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688035

43836200006

Date : 02-26-2017

BC19/130.0/1160/1035200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383620000-6

Collection Ref. Code : 1837-55-011-5

Customer Information----------

Name : SO,JAMES K

Premise Address : GRAND LEGACY SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	201199WS6	Pole No	:	1035200
Serial No	:	45593690	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41828
Period From	:	01-25-2017	Prev Rdg	:	40838
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	10544	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,610.43
Transmission Charge	0.4094/kWh	405.31
System Loss Charge	0.6734/kWh	666.67
Sub-Total		5,682.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		64.61
Value Added Tax		
Generation		300.12
Transmission		12.24
System Loss		41.15
Distribution		340.52
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,249.45
CURRENT BILL - FEBRUARY 2017		9,864.69
TOTAL AMOUNT DUE		9,864.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,182.00

Your monthly electricity consumption chart

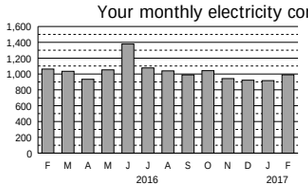

Avg Monthly Usage : 1,029.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,864.69		
Less : VAT	713.20		
Amount Net of VAT	9,151.49		
Less: BIR 2306	297.17		
BIR 2307	173.60	VATable Sales	9,151.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,680.72	VAT Zero Rated Sales	0.00
Add : VAT	713.20	VAT Amount	713.20
TOTAL AMOUNT DUE	9,393.92	TOTAL SALES	9,864.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1160/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438048120273

SO,JAMES K

Premise Address : GRAND LEGACY SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-011-5	4383620000-6	03/11/2017	FEBRUARY/2017	9,864.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43836200006

BC19/130.0/1160/0/10/02-26-2017/86

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679643647440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691210

67920205902

Date : 02-26-2017

BC19/130.0/1165/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792020590-2

Collection Ref. Code : 1853-30-737-8

Customer Information----------

Name : SO,JAMES CO

Premise Address : #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544302 GS6	Pole No	:	0571900
Serial No	:	61327380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10485
Period From	:	01-25-2017	Prev Rdg	:	10238
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	472	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.24
CURRENT BILL - FEBRUARY 2017		2,465.45
TOTAL AMOUNT DUE		2,463.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,383.00

Your monthly electricity consumption chart

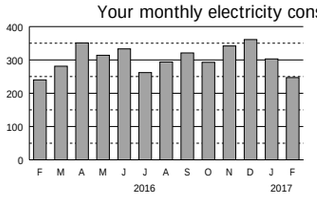

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.45		
Less : VAT	178.41		
Amount Net of VAT	2,287.04		
Less: BIR 2306	74.34		
BIR 2307	43.39	VATable Sales	2,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.31	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,347.72	TOTAL SALES	2,465.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1165/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679643647440

SO,JAMES CO
Premise Address : #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-737-8	6792020590-2	03/11/2017	FEBRUARY/2017	2,463.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67920205902

BC19/130.0/1165/0/10/02-26-2017/86

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818830282033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693656

81886200005

Date : 02-26-2017

BC19/130.0/1170/0595161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188620000-5

Collection Ref. Code : 1807-59-266-9

Customer Information----------

Name : CABORNAY,CELESTINA

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	323284GS6	Pole No	:	0595161
Serial No	:	48292952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21710
Period From	:	01-25-2017	Prev Rdg	:	21710
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1242	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 209.36
TOTAL AMOUNT DUE		- 335.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

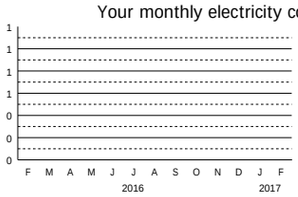

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1170/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818830282033

CABORNAY,CELESTINA

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-266-9	8188620000-5	03/11/2017	FEBRUARY/2017	- 335.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81886200005

BC19/130.0/1170/0/10/02-26-2017/86

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381529408967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38196200000

1008693558

Date : 02-26-2017

BC19/130.0/1190/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819620000-0

Collection Ref. Code : 1843-30-374-4

Customer Information----------

Name : YU,CORAZON M1 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109557	Pole No	:	0571886
Serial No	:	129124030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	795
Period From	:	01-25-2017	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	456	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 104.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 658.85
TOTAL AMOUNT DUE		- 757.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

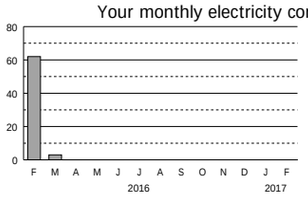

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1190/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381529408967

YU,CORAZON M1 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-374-4	3819620000-0	03/11/2017	FEBRUARY/2017	- 757.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38196200000

BC19/130.0/1190/0/10/02-26-2017/86

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481625393312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692603

48196200009

Date : 02-26-2017

BC19/130.0/1200/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819620000-9

Collection Ref. Code : 1843-30-377-9

Customer Information----------

Name : YU,CORAZON M2 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107605	Pole No	:	0571886
Serial No	:	129125274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5965
Period From	:	01-25-2017	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1990	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Surcharge	0.02 of 94.50	1.89
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.05
CURRENT BILL - FEBRUARY 2017		90.10
Advance Payment/Credit Adjustments		- 1,509.63
TOTAL AMOUNT DUE		- 1,525.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

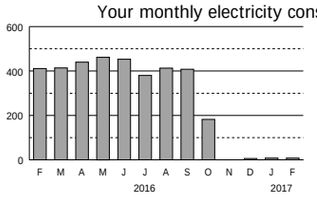

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.10		
Less : VAT	6.66		
Amount Net of VAT	83.44		
Less: BIR 2306	2.77		
BIR 2307	1.59	VATable Sales	83.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	85.74	TOTAL SALES	90.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1200/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481625393312

YU,CORAZON M2 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-377-9	4819620000-9	03/11/2017	FEBRUARY/2017	- 1,525.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48196200009

BC19/130.0/1200/0/10/02-26-2017/86

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581078458001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692326

58196200008

Date : 02-26-2017

BC19/130.0/1210/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819620000-8

Collection Ref. Code : 1843-30-380-9

Customer Information----------

Name : YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053907	Pole No	:	0571886
Serial No	:	121451627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21
Period From	:	01-25-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,418.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.63
TOTAL AMOUNT DUE		- 2,418.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 16, 2015 - 222.69

Your monthly electricity consumption chart

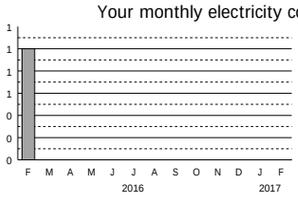

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1210/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581078458001

YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-380-9	5819620000-8	03/11/2017	FEBRUARY/2017	- 2,418.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58196200008

BC19/130.0/1210/0/10/02-26-2017/86

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719445012824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694257

71927200007

Date : 02-26-2017

BC19/130.0/1240/0595182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192720000-7

Collection Ref. Code : 1843-87-257-9

Customer Information----------

Name : VIDOVIC,AVELINA M2 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457772GS6	Pole No	:	0595182
Serial No	:	53703439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4782
Period From	:	01-25-2017	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5497	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.00

Your monthly electricity consumption chart

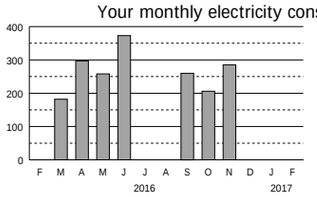

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1240/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719445012824

VIDOVIC,AVELINA M2 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-257-9	7192720000-7	03/11/2017	FEBRUARY/2017	5.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71927200007

BC19/130.0/1240/0/10/02-26-2017/86

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224923628692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696635

22436200004

Date : 02-26-2017

BC19/130.0/1250/0571823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243620000-4

Collection Ref. Code : 1841-60-053-9

Customer Information----------

Name : VIDOVIC,AVELINA M7 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160747WS6	Pole No	:	0571823
Serial No	:	42477181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22445
Period From	:	01-25-2017	Prev Rdg	:	22445
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.00

Your monthly electricity consumption chart

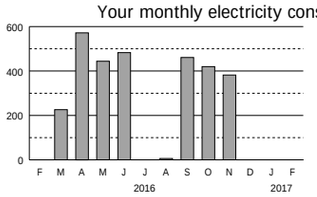

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1250/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224923628692

VIDOVIC,AVELINA M7 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-053-9	2243620000-4	03/11/2017	FEBRUARY/2017	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22436200004

BC19/130.0/1250/0/10/02-26-2017/86

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372982504104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688251

37216200008

Date : 02-26-2017

BC19/130.0/1260/0595385/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721620000-8

Collection Ref. Code : 1835-59-134-5

Customer Information----------

Name : FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

TIN :

Metering Information----------

Meter No	:	MTR1092590	Pole No	:	0595385
Serial No	:	129126071	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7258
Period From	:	01-25-2017	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	15200	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		464.87
CURRENT BILL - FEBRUARY 2017		3,670.45
TOTAL AMOUNT DUE		3,670.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,140.00

Your monthly electricity consumption chart

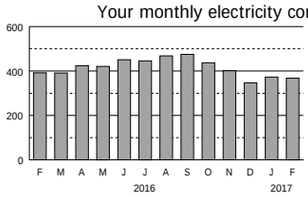

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.45		
Less : VAT	265.51		
Amount Net of VAT	3,404.94		
Less: BIR 2306	110.64		
BIR 2307	64.59	VATable Sales	3,404.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.71	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,495.22	TOTAL SALES	3,670.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1260/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372982504104

FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-59-134-5	3721620000-8	03/11/2017	FEBRUARY/2017	3,670.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37216200008

BC19/130.0/1260/0/10/02-26-2017/86

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907202983209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689034

90722849594

Date : 02-26-2017

BC19/130.0/1290/0595210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072284959-4

Collection Ref. Code : 1849-67-305-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL STREET,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	496455 GS6	Pole No	:	0595210
Serial No	:	80963057	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81879
Period From	:	01-25-2017	Prev Rdg	:	81115
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	450	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,557.95
Transmission Charge	0.4094/kWh	312.78
System Loss Charge	0.6734/kWh	514.48
Sub-Total		4,385.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,867.00	157.34
Sub-Total		230.77
Government Charges		
Franchise Tax - Local		51.05
Value Added Tax		
Generation		231.61
Transmission		9.44
System Loss		31.75
Distribution		262.92
Others		33.82
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		984.56
CURRENT BILL - FEBRUARY 2017		7,791.58
TOTAL AMOUNT DUE		7,791.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,866.78

Your monthly electricity consumption chart

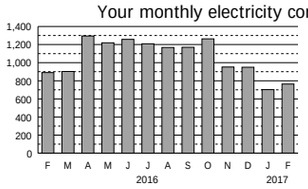

Avg Monthly Usage : 1,057.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.58		
Less : VAT	569.54		
Amount Net of VAT	7,222.04		
Less: BIR 2306	237.31		
BIR 2307	137.16	VATable Sales	7,222.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,847.57	VAT Zero Rated Sales	0.00
Add : VAT	569.54	VAT Amount	569.54
TOTAL AMOUNT DUE	7,417.11	TOTAL SALES	7,791.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1290/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907202983209

YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL STREET,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-305-5	9072284959-4	03/11/2017	FEBRUARY/2017	7,791.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722849594

BC19/130.0/1290/0/10/02-26-2017/86

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861444438447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697651

86145462817

Date : 02-26-2017

BC19/130.0/1291/0595210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614546281-7

Collection Ref. Code : 1859-78-941-2

Customer Information----------

Name : YU,MICHAEL LIM

Premise Address : 8 OPAL ST.,BUENA HILLS SUBD. GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166635	Pole No	:	0595210
Serial No	:	133485624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4336
Period From	:	01-25-2017	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	11152	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,519.44
Transmission Charge	0.4094/kWh	221.49
System Loss Charge	0.6734/kWh	364.31
Sub-Total		3,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,528.50	130.57
Sub-Total		182.57
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		164.01
Transmission		6.69
System Loss		22.49
Distribution		186.35
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		699.85
CURRENT BILL - FEBRUARY 2017		5,540.61
Advance Payment/Credit Adjustments		- 7,352.64
TOTAL AMOUNT DUE		- 1,812.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,528.38

Your monthly electricity consumption chart

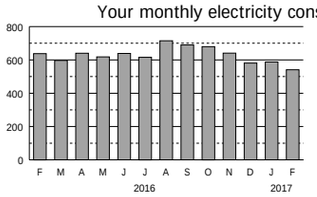

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.61		
Less : VAT	405.81		
Amount Net of VAT	5,134.80		
Less: BIR 2306	169.08		
BIR 2307	97.54	VATable Sales	5,134.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,868.18	VAT Zero Rated Sales	0.00
Add : VAT	405.81	VAT Amount	405.81
TOTAL AMOUNT DUE	5,273.99	TOTAL SALES	5,540.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1291/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861444438447

YU,MICHAEL LIM

Premise Address : 8 OPAL ST.,BUENA HILLS SUBD. GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-941-2	8614546281-7	03/11/2017	FEBRUARY/2017	- 1,812.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86145462817

BC19/130.0/1291/0/10/02-26-2017/86

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735095805646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686639

73547200003

Date : 02-26-2017

BC19/130.0/1300/0595245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354720000-3

Collection Ref. Code : 1811-74-176-2

Customer Information----------

Name : BADAL,JULIETA E.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412359GS6	Pole No	:	0595245
Serial No	:	70853500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14868
Period From	:	01-25-2017	Prev Rdg	:	14805
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 98.22
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.89
CURRENT BILL - FEBRUARY 2017		519.53
Advance Payment/Credit Adjustments		- 1,027.25
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		2,083.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 19, 2016 - 1,388.12

Your monthly electricity consumption chart

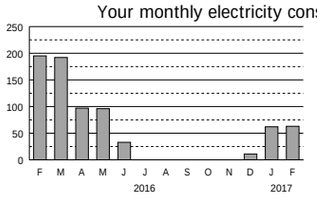

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.53		
Less : VAT	37.51		
Amount Net of VAT	482.02		
Less: BIR 2306	15.62		
BIR 2307	9.04	VATable Sales	482.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.36	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	494.87	TOTAL SALES	519.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1300/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735095805646

BADAL,JULIETA E.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-176-2	7354720000-3	03/11/2017	FEBRUARY/2017	2,083.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73547200003

BC19/130.0/1300/0/10/02-26-2017/86

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336617708300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687595

33637509176

Date : 02-26-2017

BC19/130.0/1301/0595231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363750917-6

Collection Ref. Code : 1859-78-365-1

Customer Information----------

Name : CABALLES,JUANITA EBARSABAL

Premise Address : OPAL ST. BUENA HILLS,GUADALAJARA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021631	Pole No	:	0595231
Serial No	:	121745537	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1743
Period From	:	01-25-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	132	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		367.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 570.00

Your monthly electricity consumption chart

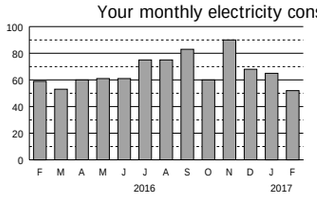

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1301/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336617708300

CABALLES,JUANITA EBARSABAL

Premise Address : OPAL ST. BUENA HILLS,GUADALAJARA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-365-1	3363750917-6	03/11/2017	FEBRUARY/2017	367.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33637509176

BC19/130.0/1301/0/10/02-26-2017/86

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449291377205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693780

44947046338

Date : 02-26-2017

BC19/130.0/1302/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494704633-8

Collection Ref. Code : 1853-91-086-4

Customer Information----------

Name : BACLAYON,JUANA RAMA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027630	Pole No	:	0595301
Serial No	:	121748093	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1387
Period From	:	01-25-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	311	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.77
CURRENT BILL - FEBRUARY 2017		198.58
TOTAL AMOUNT DUE		197.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 210.00

Your monthly electricity consumption chart

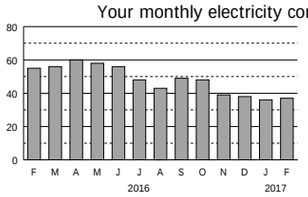

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.58		
Less : VAT	13.91		
Amount Net of VAT	184.67		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.53	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	189.44	TOTAL SALES	198.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1302/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449291377205

BACLAYON,JUANA RAMA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-086-4	4494704633-8	03/11/2017	FEBRUARY/2017	197.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44947046338

BC19/130.0/1302/0/10/02-26-2017/86

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647620726762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691388

64734756683

Date : 02-26-2017

BC19/130.0/1303/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473475668-3

Collection Ref. Code : 1853-91-140-2

Customer Information----------

Name : SABAY,DIONISIO MADAYAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027631	Pole No	:	0595273
Serial No	:	121748056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	188
Period From	:	01-25-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	226	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 4.58
TOTAL AMOUNT DUE		- 118.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 14, 2014 - 73.00

Your monthly electricity consumption chart

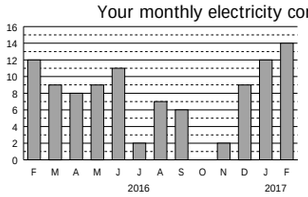

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1303/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647620726762

SABAY,DIONISIO MADAYAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-140-2	6473475668-3	03/11/2017	FEBRUARY/2017	- 118.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64734756683

BC19/130.0/1303/0/10/02-26-2017/86

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470745368138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47020014669

BILLING STATEMENT

1008687269

Date : 02-26-2017

BC19/130.0/1305/0595245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702001466-9

Collection Ref. Code : 1853-80-725-7

Customer Information----------

Name : DOMEN,NARCELITA YRAMA

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455385 GS6	Pole No	:	0595245
Serial No	:	52169529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4782
Period From	:	01-25-2017	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	332	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 21.98
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.56
CURRENT BILL - FEBRUARY 2017		937.88
TOTAL AMOUNT DUE		937.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

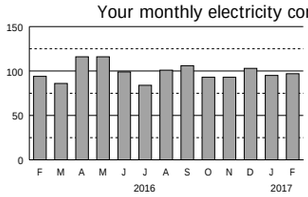

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.88		
Less : VAT	68.22		
Amount Net of VAT	869.66		
Less: BIR 2306	28.41		
BIR 2307	16.47	VATable Sales	869.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.78	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	893.00	TOTAL SALES	937.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1305/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470745368138

DOMEN,NARCELITA YRAMA

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-725-7	4702001466-9	03/11/2017	FEBRUARY/2017	937.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47020014669

BC19/130.0/1305/0/10/02-26-2017/86

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298294005987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699894

29875813148

Date : 02-26-2017

BC19/130.0/1306/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987581314-8

Collection Ref. Code : 1855-65-284-6

Customer Information----------

Name : MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4024 EVS6	Pole No	:	0595266
Serial No	:	01709295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3675
Period From	:	01-25-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		391.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 690.00

Your monthly electricity consumption chart

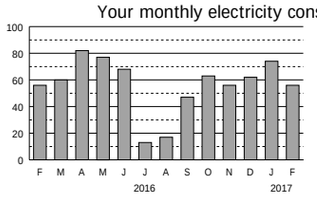

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1306/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298294005987

MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-284-6	2987581314-8	03/11/2017	FEBRUARY/2017	391.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29875813148 BC19/130.0/1306/0/10/02-26-2017/86 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625077684835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696510

62527200000

Date : 02-26-2017

BC19/130.0/1320/0595231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252720000-0

Collection Ref. Code : 1823-81-998-2

Customer Information----------

Name : GAYAS,REYNALDO

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	317962GS6	Pole No	:	0595231
Serial No	:	49598699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58203
Period From	:	01-25-2017	Prev Rdg	:	58107
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	965	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,796.00

Your monthly electricity consumption chart

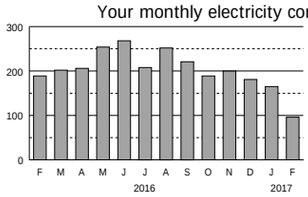

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1320/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625077684835

GAYAS,REYNALDO

Premise Address : GUADALUPE,GUADALAJARA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-998-2	6252720000-0	03/11/2017	FEBRUARY/2017	905.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62527200000

BC19/130.0/1320/0/10/02-26-2017/86

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539957834421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688191

53946200002

Date : 02-26-2017

BC19/130.0/1330/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394620000-2

Collection Ref. Code : 1837-81-035-4

Customer Information----------

Name : BAYAWA,RUTH B

Premise Address : BUENA HILLS V RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	342837GS6	Pole No	:	0595371
Serial No	:	47495358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57100
Period From	:	01-25-2017	Prev Rdg	:	56643
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	635	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		577.10
CURRENT BILL - FEBRUARY 2017		4,556.72
TOTAL AMOUNT DUE		4,556.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,747.00

Your monthly electricity consumption chart

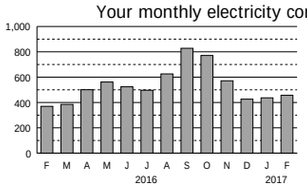

Avg Monthly Usage : 535.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.72		
Less : VAT	329.53		
Amount Net of VAT	4,227.19		
Less: BIR 2306	137.31		
BIR 2307	80.19	VATable Sales	4,227.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.69	VAT Zero Rated Sales	0.00
Add : VAT	329.53	VAT Amount	329.53
TOTAL AMOUNT DUE	4,339.22	TOTAL SALES	4,556.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1330/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539957834421

BAYAWA,RUTH B

Premise Address : BUENA HILLS V RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-035-4	5394620000-2	03/11/2017	FEBRUARY/2017	4,556.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53946200002

BC19/130.0/1330/0/10/02-26-2017/86

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687075331456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694675

68766200007

Date : 02-26-2017

BC19/130.0/1340/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876620000-7

Collection Ref. Code : 1819-90-680-9

Customer Information----------

Name : YAP,FELINO PO

Premise Address : 3 TUPAZ ST.BUENA HILLS SUBD.,GUADALUPE,C/O BK. NO. 086.0 180

TIN :

Metering Information----------

Meter No	:	263694GS6	Pole No	:	0595371
Serial No	:	49175957	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29649
Period From	:	01-25-2017	Prev Rdg	:	29337
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	6568	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.23
CURRENT BILL - FEBRUARY 2017		3,112.76
TOTAL AMOUNT DUE		3,112.76

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,673.02

Your monthly electricity consumption chart

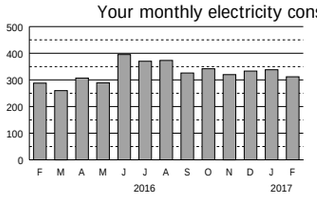

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.76		
Less : VAT	225.19		
Amount Net of VAT	2,887.57		
Less: BIR 2306	93.83		
BIR 2307	54.78	VATable Sales	2,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,964.15	TOTAL SALES	3,112.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1340/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687075331456

YAP,FELINO PO

Premise Address : 3 TUPAZ ST.BUENA HILLS SUBD.,GUADALUPE,C/O BK. NO. 086.0 180

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-680-9	6876620000-7	03/11/2017	FEBRUARY/2017	3,112.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68766200007

BC19/130.0/1340/0/10/02-26-2017/86

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513370927093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691456

51367200006

Date : 02-26-2017

BC19/130.0/1360/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136720000-6

Collection Ref. Code : 1845-50-062-8

Customer Information----------

Name : NOVAL,ANN MARIE T

Premise Address : BUENA HILLS SUBDV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476172GS6	Pole No	:	0595371
Serial No	:	75827942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35926
Period From	:	01-25-2017	Prev Rdg	:	35366
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	336	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		707.04
CURRENT BILL - FEBRUARY 2017		5,582.47
TOTAL AMOUNT DUE		5,271.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,500.00

Your monthly electricity consumption chart

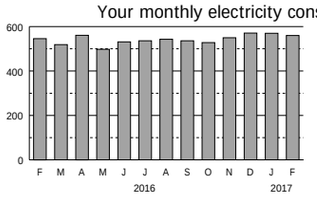

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,582.47		
Less : VAT	403.68		
Amount Net of VAT	5,178.79		
Less: BIR 2306	168.20		
BIR 2307	98.24	VATable Sales	5,178.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.35	VAT Zero Rated Sales	0.00
Add : VAT	403.68	VAT Amount	403.68
TOTAL AMOUNT DUE	5,316.03	TOTAL SALES	5,582.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1360/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513370927093

NOVAL,ANN MARIE T
Premise Address : BUENA HILLS SUBDV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-062-8	5136720000-6	03/11/2017	FEBRUARY/2017	5,271.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51367200006

BC19/130.0/1360/0/10/02-26-2017/86

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368493801033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686204

36825211240

Date : 02-26-2017

BC19/130.0/1370/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682521124-0

Collection Ref. Code : 1851-43-974-9

Customer Information----------

Name : NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M2 BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519631 GS6	Pole No	:	0595392
Serial No	:	63632907	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73490
Period From	:	01-25-2017	Prev Rdg	:	72428
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:		Billed kWh	:	1062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,945.73
Transmission Charge	0.4094/kWh	434.78
System Loss Charge	0.6734/kWh	715.15
Sub-Total		6,095.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		102.07
Government Charges		
Franchise Tax - Local		69.31
Value Added Tax		
Generation		321.96
Transmission		13.12
System Loss		44.13
Distribution		365.24
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,340.28
CURRENT BILL - FEBRUARY 2017		10,581.71
TOTAL AMOUNT DUE		10,581.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12,917.50

Your monthly electricity consumption chart

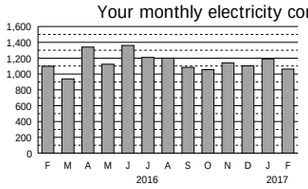

Avg Monthly Usage : 1,146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,581.71		
Less : VAT	765.02		
Amount Net of VAT	9,816.69		
Less: BIR 2306	318.75		
BIR 2307	186.21	VATable Sales	9,816.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,311.73	VAT Zero Rated Sales	0.00
Add : VAT	765.02	VAT Amount	765.02
TOTAL AMOUNT DUE	10,076.75	TOTAL SALES	10,581.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1370/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368493801033

NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M2 BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-974-9	3682521124-0	03/11/2017	FEBRUARY/2017	10,581.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36825211240

BC19/130.0/1370/0/10/02-26-2017/86

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533540376687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699691

53303934482

Date : 02-26-2017

BC19/130.0/1375/0595182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330393448-2

Collection Ref. Code : 1859-75-983-1

Customer Information----------

Name : NOVAL,ALLAN

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019514	Pole No	:	0595182
Serial No	:	121752455	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9129
Period From	:	01-25-2017	Prev Rdg	:	9102
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	4589	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 3,431.89
TOTAL AMOUNT DUE		- 3,339.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 120.00

Your monthly electricity consumption chart

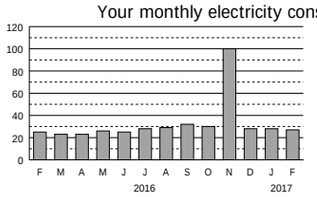

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1375/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533540376687

NOVAL,ALLAN

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-983-1	5330393448-2	03/11/2017	FEBRUARY/2017	- 3,339.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53303934482

BC19/130.0/1375/0/10/02-26-2017/86

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028657007836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698475

02855647737

Date : 02-26-2017

BC19/130.0/1380/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285564773-7

Collection Ref. Code : 1851-32-599-9

Customer Information----------

Name : NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M1 BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519633 GS6	Pole No	:	0595392
Serial No	:	71830900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16574
Period From	:	01-25-2017	Prev Rdg	:	16370
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.97
CURRENT BILL - FEBRUARY 2017		2,037.20
TOTAL AMOUNT DUE		1,828.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

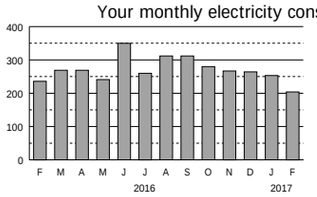

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	147.43		
Amount Net of VAT	1,889.77		
Less: BIR 2306	61.43		
BIR 2307	35.85	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.49	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,939.92	TOTAL SALES	2,037.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1380/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028657007836

NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M1 BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-599-9	0285564773-7	03/11/2017	FEBRUARY/2017	1,828.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02855647737

BC19/130.0/1380/0/10/02-26-2017/86

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038182009739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688164

03886200009

Date : 02-26-2017

BC19/130.0/1400/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388620000-9

Collection Ref. Code : 1807-59-308-8

Customer Information----------

Name : TUPAZ,ROSARIO

Premise Address : BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO

TIN :

Metering Information----------

Meter No	:	MTR1109550	Pole No	:	0595392
Serial No	:	129128810	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8381
Period From	:	01-25-2017	Prev Rdg	:	8041
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1440	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 27.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.7381/kWh	250.95
System Loss Charge	0.6693/kWh	227.56
Sub-Total		2,061.89
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		113.13
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		103.07
Transmission		7.57
System Loss		13.60
Distribution		117.34
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		443.61
CURRENT BILL - FEBRUARY 2017		3,596.47
TOTAL AMOUNT DUE		3,569.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,050.00

Your monthly electricity consumption chart

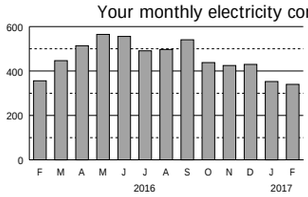

Avg Monthly Usage : 457.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.47		
Less : VAT	257.99		
Amount Net of VAT	3,338.48		
Less: BIR 2306	107.51		
BIR 2307	63.53	VATable Sales	3,338.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.44	VAT Zero Rated Sales	0.00
Add : VAT	257.99	VAT Amount	257.99
TOTAL AMOUNT DUE	3,425.43	TOTAL SALES	3,596.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1400/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038182009739

TUPAZ,ROSARIO

Premise Address : BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-308-8	0388620000-9	03/11/2017	FEBRUARY/2017	3,569.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03886200009

BC19/130.0/1400/0/10/02-26-2017/86

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828029839446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697272

82886200003

Date : 02-26-2017

BC19/130.0/1420/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288620000-3

Collection Ref. Code : 1807-59-302-9

Customer Information----------

Name : ORIBELLO,ROSALINDA

Premise Address : BUENA HILLS, GUADALUPE,UPHILL

TIN :

Metering Information----------

Meter No	:	MTR1170563	Pole No	:	0595392
Serial No	:	133493991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2825
Period From	:	01-25-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,901.31
Transmission Charge	0.4094/kWh	255.06
System Loss Charge	0.6734/kWh	419.53
Sub-Total		3,575.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		188.86
Transmission		7.70
System Loss		25.89
Distribution		214.51
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		786.50
CURRENT BILL - FEBRUARY 2017		6,209.86
TOTAL AMOUNT DUE		6,209.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,720.23

Your monthly electricity consumption chart

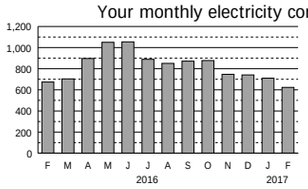

Avg Monthly Usage : 822.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.86		
Less : VAT	449.03		
Amount Net of VAT	5,760.83		
Less: BIR 2306	187.09		
BIR 2307	109.28	VATable Sales	5,760.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.46	VAT Zero Rated Sales	0.00
Add : VAT	449.03	VAT Amount	449.03
TOTAL AMOUNT DUE	5,913.49	TOTAL SALES	6,209.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1420/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828029839446

ORIBELLO,ROSALINDA

Premise Address : BUENA HILLS, GUADALUPE,UPHILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-302-9	8288620000-3	03/11/2017	FEBRUARY/2017	6,209.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82886200003

BC19/130.0/1420/0/10/02-26-2017/86

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312227067078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690345

31296200004

Date : 02-26-2017

BC19/130.0/1440/0595413/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129620000-4

Collection Ref. Code : 1843-39-665-3

Customer Information----------

Name : ALO,DAVID E

Premise Address : SITIO PANAGDAIT,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109551	Pole No	:	0595413
Serial No	:	129128733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3699
Period From	:	01-25-2017	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	280	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.7381/kWh	148.36
System Loss Charge	0.6693/kWh	134.53
Sub-Total		1,218.95
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		60.93
Transmission		4.48
System Loss		8.03
Distribution		69.61
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.29
CURRENT BILL - FEBRUARY 2017		2,135.39
TOTAL AMOUNT DUE		2,134.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,686.00

Your monthly electricity consumption chart

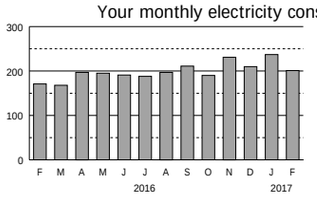

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.39		
Less : VAT	153.50		
Amount Net of VAT	1,981.89		
Less: BIR 2306	63.96		
BIR 2307	37.72	VATable Sales	1,981.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.21	VAT Zero Rated Sales	0.00
Add : VAT	153.50	VAT Amount	153.50
TOTAL AMOUNT DUE	2,033.71	TOTAL SALES	2,135.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1440/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312227067078

ALO,DAVID E

Premise Address : SITIO PANAGDAIT,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-665-3	3129620000-4	03/11/2017	FEBRUARY/2017	2,134.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31296200004

BC19/130.0/1440/0/10/02-26-2017/86

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397442737997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39764899652

BILLING STATEMENT

1008700595

Date : 02-26-2017

BC19/130.0/1445/0595441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976489965-2

Collection Ref. Code : 1859-87-089-9

Customer Information----------

Name : BALTAZAR,DEXIE VITUALLA

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039068	Pole No	:	0595441
Serial No	:	126814019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4208
Period From	:	01-25-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	294	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.7381/kWh	301.14
System Loss Charge	0.6693/kWh	273.07
Sub-Total		2,474.27
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,710.00	94.20
Sub-Total		133.42
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		123.68
Transmission		9.09
System Loss		16.31
Distribution		140.69
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		531.89
CURRENT BILL - FEBRUARY 2017		4,311.98
TOTAL AMOUNT DUE		4,311.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,710.00

Your monthly electricity consumption chart

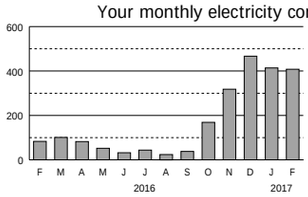

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.98		
Less : VAT	309.18		
Amount Net of VAT	4,002.80		
Less: BIR 2306	128.83		
BIR 2307	76.17	VATable Sales	4,002.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,797.80	VAT Zero Rated Sales	0.00
Add : VAT	309.18	VAT Amount	309.18
TOTAL AMOUNT DUE	4,106.98	TOTAL SALES	4,311.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1445/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397442737997

BALTAZAR,DEXIE VITUALLA

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-089-9	3976489965-2	03/11/2017	FEBRUARY/2017	4,311.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39764899652

BC19/130.0/1445/0/10/02-26-2017/86

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140141032706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688687

14070576369

Date : 02-26-2017

BC19/130.0/1452/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407057636-9

Collection Ref. Code : 1857-31-833-1

Customer Information----------

Name : ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008179 EFS6	Pole No	:	0580565
Serial No	:	121427842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2149
Period From	:	01-25-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	228	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.01
CURRENT BILL - FEBRUARY 2017		187.89
TOTAL AMOUNT DUE		187.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 193.49

Your monthly electricity consumption chart

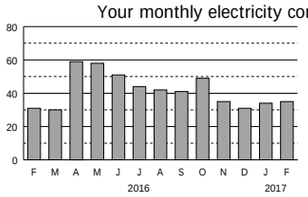

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.89		
Less : VAT	13.16		
Amount Net of VAT	174.73		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.08	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.24	TOTAL SALES	187.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1452/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140141032706

ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-833-1	1407057636-9	03/11/2017	FEBRUARY/2017	187.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14070576369

BC19/130.0/1452/0/10/02-26-2017/86

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785845658894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694642

78559567017

Date : 02-26-2017

BC19/130.0/1495/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855956701-7

Collection Ref. Code : 1853-57-419-8

Customer Information----------

Name : CASTRO,QUINCY PEPITO

Premise Address : SITIO SAN ISIDRO,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154602	Pole No	:	0580565
Serial No	:	133484658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	520
Period From	:	01-25-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.80
CURRENT BILL - FEBRUARY 2017		511.40
TOTAL AMOUNT DUE		511.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

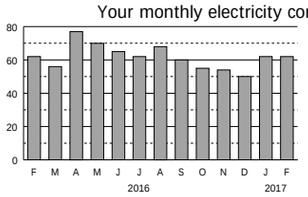

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.40		
Less : VAT	36.94		
Amount Net of VAT	474.46		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.17	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	487.11	TOTAL SALES	511.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1495/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785845658894

CASTRO,QUINCY PEPITO

Premise Address : SITIO SAN ISIDRO,BUENAHILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-419-8	7855956701-7	03/11/2017	FEBRUARY/2017	511.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78559567017

BC19/130.0/1495/0/10/02-26-2017/86

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639205376780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688283

63938003124

Date : 02-26-2017

BC19/130.0/1496/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393800312-4

Collection Ref. Code : 1853-77-857-5

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501232 GS6	Pole No	:	0580565
Serial No	:	59982435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7355
Period From	:	01-25-2017	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	572	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.71
CURRENT BILL - FEBRUARY 2017		1,415.13
TOTAL AMOUNT DUE		1,413.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,561.00

Your monthly electricity consumption chart

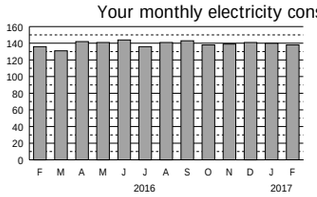

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.13		
Less : VAT	103.70		
Amount Net of VAT	1,311.43		
Less: BIR 2306	43.21		
BIR 2307	24.91	VATable Sales	1,311.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.31	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,347.01	TOTAL SALES	1,415.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1496/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639205376780

BUAL,ROLANDO ALZATE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-857-5	6393800312-4	03/11/2017	FEBRUARY/2017	1,413.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63938003124

BC19/130.0/1496/0/10/02-26-2017/86

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048545206455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692338

04887200006

Date : 02-26-2017

BC19/130.0/1500/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488720000-6

Collection Ref. Code : 1833-88-866-9

Customer Information----------

Name : CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	262474GS6	Pole No	:	0580565
Serial No	:	47477963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14149
Period From	:	01-25-2017	Prev Rdg	:	14039
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.63
CURRENT BILL - FEBRUARY 2017		1,129.63
TOTAL AMOUNT DUE		1,129.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,266.00

Your monthly electricity consumption chart

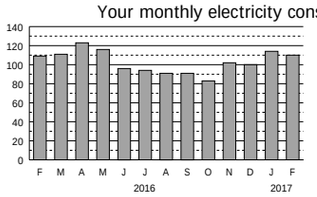

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.63		
Less : VAT	82.82		
Amount Net of VAT	1,046.81		
Less: BIR 2306	34.52		
BIR 2307	19.89	VATable Sales	1,046.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.40	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,075.22	TOTAL SALES	1,129.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1500/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048545206455

CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-866-9	0488720000-6	03/11/2017	FEBRUARY/2017	1,129.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04887200006

BC19/130.0/1500/0/10/02-26-2017/86

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128795225313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698119

12887200009

Date : 02-26-2017

BC19/130.0/1540/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288720000-9

Collection Ref. Code : 1833-86-695-9

Customer Information----------

Name : LACUMBA,EDUARDA H TM

Premise Address : UPPER BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	335311GS6	Pole No	:	0580544
Serial No	:	46509392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41390
Period From	:	01-25-2017	Prev Rdg	:	41227
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		210.07
CURRENT BILL - FEBRUARY 2017		1,662.42
TOTAL AMOUNT DUE		1,661.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,486.00

Your monthly electricity consumption chart

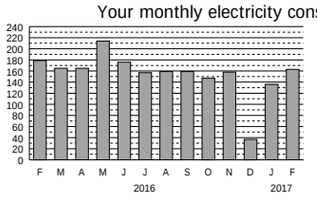

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.42		
Less : VAT	121.52		
Amount Net of VAT	1,540.90		
Less: BIR 2306	50.63		
BIR 2307	29.26	VATable Sales	1,540.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.01	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,662.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1540/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128795225313

LACUMBA,EDUARDA H TM

Premise Address : UPPER BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-695-9	1288720000-9	03/11/2017	FEBRUARY/2017	1,661.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12887200009

BC19/130.0/1540/0/10/02-26-2017/86

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721011682105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695243

72167200004

Date : 02-26-2017

BC19/130.0/1550/0595490/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216720000-4

Collection Ref. Code : 1841-38-146-2

Customer Information----------

Name : RABACA,HERMENIGELDO A

Premise Address : SITIO SAN ISIDRO, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152285	Pole No	:	0595490
Serial No	:	40103490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1546
Period From	:	01-25-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.7381/kWh	111.45
System Loss Charge	0.6693/kWh	101.06
Sub-Total		915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.77
Transmission		3.36
System Loss		6.05
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.78
CURRENT BILL - FEBRUARY 2017		1,560.07
TOTAL AMOUNT DUE		1,559.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,787.00

Your monthly electricity consumption chart

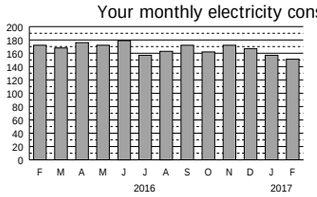

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.07		
Less : VAT	110.60		
Amount Net of VAT	1,449.47		
Less: BIR 2306	46.08		
BIR 2307	27.55	VATable Sales	1,449.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.84	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,486.44	TOTAL SALES	1,560.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1550/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721011682105

RABACA,HERMENIGELDO A

Premise Address : SITIO SAN ISIDRO, BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-146-2	7216720000-4	03/11/2017	FEBRUARY/2017	1,559.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72167200004

BC19/130.0/1550/0/10/02-26-2017/86

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968054400820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685934

96805378898

Date : 02-26-2017

BC19/130.0/1565/0595504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680537889-8

Collection Ref. Code : 1861-41-626-1

Customer Information----------

Name : REPONTE,GENARA ALFECHE

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066532	Pole No	:	0595504
Serial No	:	125294265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	924
Period From	:	01-25-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 221.00

Your monthly electricity consumption chart

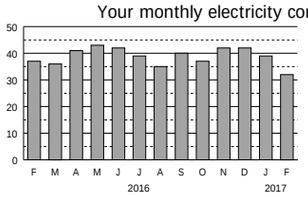

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1565/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968054400820

REPONTE,GENARA ALFECHE
Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-626-1	9680537889-8	03/11/2017	FEBRUARY/2017	167.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96805378898

BC19/130.0/1565/0/10/02-26-2017/86

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753424144908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694993

75316200007

Date : 02-26-2017

BC19/130.0/1580/0595483/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531620000-7

Collection Ref. Code : 1835-63-962-3

Customer Information----------

Name : RABACA,JOCELYN C

Premise Address : BUENA HILLS SAN ISIDRO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	278242GS6	Pole No	:	0595483
Serial No	:	46015353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4998
Period From	:	01-25-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	50	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 16.61
TOTAL AMOUNT DUE		- 19.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

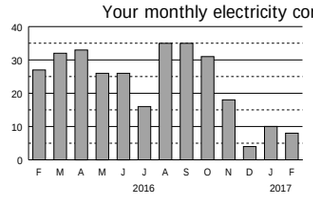

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1580/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753424144908

RABACA,JOCELYN C

Premise Address : BUENA HILLS SAN ISIDRO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-962-3	7531620000-7	03/11/2017	FEBRUARY/2017	- 19.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75316200007

BC19/130.0/1580/0/10/02-26-2017/86

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134671620700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686086

13426200005

Date : 02-26-2017

BC19/130.0/1620/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342620000-5

Collection Ref. Code : 1835-84-866-4

Customer Information----------

Name : YU,ROBERT W TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266936GS6	Pole No	:	0595455
Serial No	:	47378060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71320
Period From	:	01-25-2017	Prev Rdg	:	70705
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	150	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,864.06
Transmission Charge	0.4094/kWh	251.78
System Loss Charge	0.6734/kWh	414.14
Sub-Total		3,529.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		186.43
Transmission		7.60
System Loss		25.56
Distribution		211.76
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		776.40
CURRENT BILL - FEBRUARY 2017		6,130.19
TOTAL AMOUNT DUE		6,130.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,798.50

Your monthly electricity consumption chart

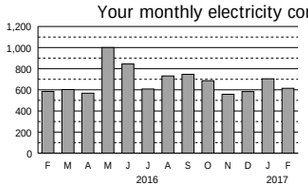

Avg Monthly Usage : 679.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.19		
Less : VAT	443.26		
Amount Net of VAT	5,686.93		
Less: BIR 2306	184.69		
BIR 2307	107.88	VATable Sales	5,686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.36	VAT Zero Rated Sales	0.00
Add : VAT	443.26	VAT Amount	443.26
TOTAL AMOUNT DUE	5,837.62	TOTAL SALES	6,130.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1620/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134671620700

YU,ROBERT W TM

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-866-4	1342620000-5	03/11/2017	FEBRUARY/2017	6,130.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13426200005

BC19/130.0/1620/0/10/02-26-2017/86

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937146106199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687335

93777200002

Date : 02-26-2017

BC19/130.0/1630/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377720000-2

Collection Ref. Code : 1833-63-881-6

Customer Information----------

Name : VELASCO,WELLINGTON H

Premise Address : GRAND LEGACY SUBD,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388018GS6	Pole No	:	0595455
Serial No	:	2003155529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87937
Period From	:	01-25-2017	Prev Rdg	:	87296
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	17200	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		809.21
CURRENT BILL - FEBRUARY 2017		6,389.12
TOTAL AMOUNT DUE		6,389.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,231.95

Your monthly electricity consumption chart

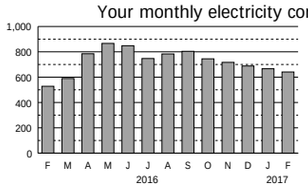

Avg Monthly Usage : 723.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.12		
Less : VAT	461.99		
Amount Net of VAT	5,927.13		
Less: BIR 2306	192.50		
BIR 2307	112.44	VATable Sales	5,927.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.19	VAT Zero Rated Sales	0.00
Add : VAT	461.99	VAT Amount	461.99
TOTAL AMOUNT DUE	6,084.18	TOTAL SALES	6,389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1630/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937146106199

VELASCO,WELLINGTON H

Premise Address : GRAND LEGACY SUBD,BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-881-6	9377720000-2	03/11/2017	FEBRUARY/2017	6,389.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93777200002

BC19/130.0/1630/0/10/02-26-2017/86

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435448928784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686638

43547200006

Date : 02-26-2017

BC19/130.0/1640/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354720000-6

Collection Ref. Code : 1811-73-203-8

Customer Information----------

Name : ALO,FREDERICK TM E.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425784GS6	Pole No	:	0595462
Serial No	:	2003212806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26854
Period From	:	01-25-2017	Prev Rdg	:	26688
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,658.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,676.60

Your monthly electricity consumption chart

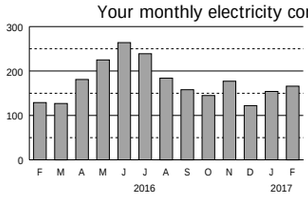

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1640/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435448928784

ALO,FREDERICK TM E.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-203-8	4354720000-6	03/11/2017	FEBRUARY/2017	1,658.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43547200006

BC19/130.0/1640/0/10/02-26-2017/86

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151933696643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693902

15107200006

Date : 02-26-2017

BC19/130.0/1660/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510720000-6

Collection Ref. Code : 1821-85-875-1

Customer Information----------

Name : ALO FREDERICK (ST LIGHT)

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128902	Pole No	:	0595462
Serial No	:	40077659	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	834
Period From	:	01-25-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.34
CURRENT BILL - FEBRUARY 2017		335.03
Advance Payment/Credit Adjustments		- 1.25
TOTAL AMOUNT DUE		- 130.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 38.00

Your monthly electricity consumption chart

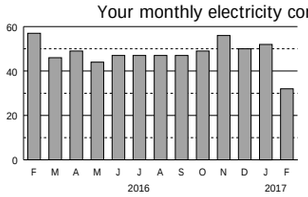

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.90		
Amount Net of VAT	311.13		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.24	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1660/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151933696643

ALO FREDERICK (ST LIGHT)

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-875-1	1510720000-6	03/11/2017	FEBRUARY/2017	- 130.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15107200006

BC19/130.0/1660/0/10/02-26-2017/86

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429542156229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699920

42987200005

Date : 02-26-2017

BC19/130.0/1670/0571823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298720000-5

Collection Ref. Code : 1833-97-296-1

Customer Information----------

Name : CAGARA,JESSICAN F TM

Premise Address : JADE ST. BUENA HILLS,GUADALASARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1128904	Pole No	:	0571823
Serial No	:	40077276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10426
Period From	:	01-25-2017	Prev Rdg	:	9984
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	425	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.7381/kWh	326.24
System Loss Charge	0.6693/kWh	295.83
Sub-Total		2,680.46
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		133.99
Transmission		9.84
System Loss		17.67
Distribution		152.36
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		563.06
CURRENT BILL - FEBRUARY 2017		4,555.70
TOTAL AMOUNT DUE		4,555.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,699.28

Your monthly electricity consumption chart

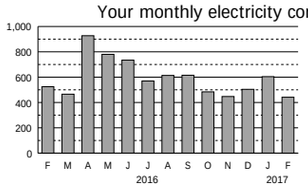

Avg Monthly Usage : 593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.70		
Less : VAT	322.55		
Amount Net of VAT	4,233.15		
Less: BIR 2306	134.38		
BIR 2307	80.45	VATable Sales	4,233.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.32	VAT Zero Rated Sales	0.00
Add : VAT	322.55	VAT Amount	322.55
TOTAL AMOUNT DUE	4,340.87	TOTAL SALES	4,555.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1670/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429542156229

CAGARA,JESSICAN F TM

Premise Address : JADE ST. BUENA HILLS,GUADALASARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-296-1	4298720000-5	03/11/2017	FEBRUARY/2017	4,555.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42987200005

BC19/130.0/1670/0/10/02-26-2017/86

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815942547167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81536200009

1008692108

Date : 02-26-2017

BC19/130.0/1680/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153620000-9

Collection Ref. Code : 1841-64-155-3

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226670WS6	Pole No	:	0571830
Serial No	:	47229011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11908
Period From	:	01-25-2017	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	667	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 428.61
TOTAL AMOUNT DUE		- 479.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 2,909.00

Your monthly electricity consumption chart

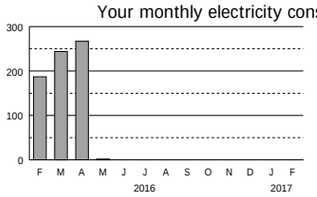

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1680/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815942547167

FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-155-3	8153620000-9	03/11/2017	FEBRUARY/2017	- 479.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81536200009

BC19/130.0/1680/0/10/02-26-2017/86

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754964150882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695353

75487200000

Date : 02-26-2017

BC19/130.0/1690/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548720000-0

Collection Ref. Code : 1827-28-749-7

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	312135 GS6	Pole No	:	0571830
Serial No	:	48917160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9261
Period From	:	01-25-2017	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	720	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,448.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,750.00

Your monthly electricity consumption chart

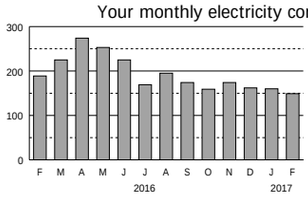

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1690/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754964150882

FLORES,ROBERTO M

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-749-7	7548720000-0	03/11/2017	FEBRUARY/2017	1,448.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75487200000

BC19/130.0/1690/0/10/02-26-2017/86

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918592957285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694469

91886200004

Date : 02-26-2017

BC19/130.0/1700/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188620000-4

Collection Ref. Code : 1807-59-269-3

Customer Information----------

Name : SALVADOR,VIOLETA C

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	192075WS6	Pole No	:	0571830
Serial No	:	44635546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35968
Period From	:	01-25-2017	Prev Rdg	:	35946
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		- 56.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart

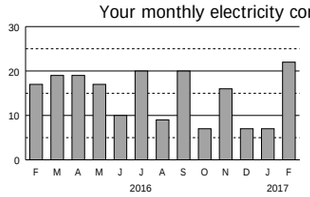

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1700/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918592957285

SALVADOR,VIOLETA C

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-269-3	9188620000-4	03/11/2017	FEBRUARY/2017	- 56.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91886200004

BC19/130.0/1700/0/10/02-26-2017/86

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230269897167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699036

23016735211

Date : 02-26-2017

BC19/130.0/1702/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301673521-1

Collection Ref. Code : 1855-46-218-4

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M3 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001941 EFS6	Pole No	:	0571830
Serial No	:	92553816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12837
Period From	:	01-25-2017	Prev Rdg	:	12776
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1891.5	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 626.00

Your monthly electricity consumption chart

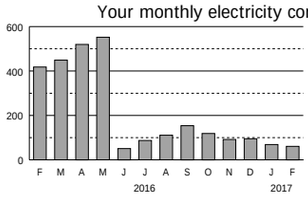

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1702/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230269897167

YEBES,MAGNOLIA ALBARRACIN

Premise Address : M3 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-218-4	2301673521-1	03/11/2017	FEBRUARY/2017	490.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23016735211

BC19/130.0/1702/0/10/02-26-2017/86

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418735160322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694137

41834332979

Date : 02-26-2017

BC19/130.0/1703/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183433297-9

Collection Ref. Code : 1855-46-203-6

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001950 EFS6	Pole No	:	0571830
Serial No	:	92353960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16791
Period From	:	01-25-2017	Prev Rdg	:	16735
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1891.5	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
Advance Payment/Credit Adjustments		- 1,222.55
TOTAL AMOUNT DUE		- 833.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 127.52

Your monthly electricity consumption chart

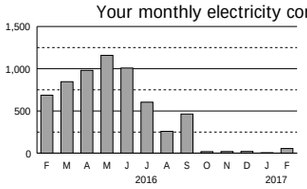

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1703/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418735160322

YEBES,MAGNOLIA ALBARRACIN

Premise Address : M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-203-6	4183433297-9	03/11/2017	FEBRUARY/2017	- 833.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41834332979

BC19/130.0/1703/0/10/02-26-2017/86

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493211262860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698211

49399109682

Date : 02-26-2017

BC19/130.0/1704/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939910968-2

Collection Ref. Code : 1855-45-644-3

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001885 EFS6	Pole No	:	0571830
Serial No	:	92353421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12212
Period From	:	01-25-2017	Prev Rdg	:	12041
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1891.5	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 480.50	9.61
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.59
CURRENT BILL - FEBRUARY 2017		1,719.43
TOTAL AMOUNT DUE		1,719.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 480.65

Your monthly electricity consumption chart

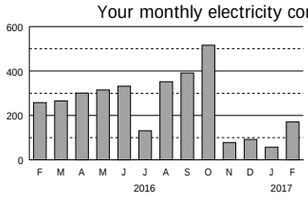

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.43		
Less : VAT	124.86		
Amount Net of VAT	1,594.57		
Less: BIR 2306	52.03		
BIR 2307	30.26	VATable Sales	1,594.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.28	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,637.14	TOTAL SALES	1,719.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1704/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493211262860

YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-644-3	4939910968-2	03/11/2017	FEBRUARY/2017	1,719.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49399109682

BC19/130.0/1704/0/10/02-26-2017/86

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821797645363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694543

82187200009

Date : 02-26-2017

BC19/130.0/1710/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218720000-9

Collection Ref. Code : 1815-29-563-5

Customer Information----------

Name : COLIGADO,JEROME TM L.

Premise Address : JADE ST, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107607	Pole No	:	0571830
Serial No	:	129125701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2219
Period From	:	01-25-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	960	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.7381/kWh	82.67
System Loss Charge	0.6693/kWh	74.96
Sub-Total		679.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		33.95
Transmission		2.50
System Loss		4.48
Distribution		39.06
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.80
CURRENT BILL - FEBRUARY 2017		1,208.02
TOTAL AMOUNT DUE		1,208.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,189.12

Your monthly electricity consumption chart

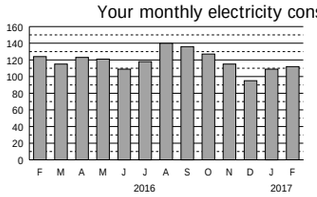

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.02		
Less : VAT	87.49		
Amount Net of VAT	1,120.53		
Less: BIR 2306	36.45		
BIR 2307	21.34	VATable Sales	1,120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.74	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,150.23	TOTAL SALES	1,208.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1710/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821797645363

COLIGADO,JEROME TM L.
Premise Address : JADE ST, BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-563-5	8218720000-9	03/11/2017	FEBRUARY/2017	1,208.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82187200009

BC19/130.0/1710/0/10/02-26-2017/86

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902795062329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90248731672

BILLING STATEMENT

1008686631

Date : 02-26-2017

BC19/130.0/1720/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024873167-2

Collection Ref. Code : 1849-55-662-8

Customer Information----------

Name : COLIGADO,CHRISTI SABELLANO

Premise Address : 1-A JADE STREET,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	494268 GS6	Pole No	:	0571830
Serial No	:	67043094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11895
Period From	:	01-25-2017	Prev Rdg	:	11747
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	3634	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 18.00	0.36
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.38
CURRENT BILL - FEBRUARY 2017		1,479.94
TOTAL AMOUNT DUE		1,447.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 50.00

Your monthly electricity consumption chart

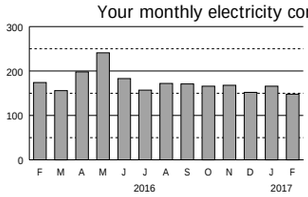

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.94		
Less : VAT	107.19		
Amount Net of VAT	1,372.75		
Less: BIR 2306	44.66		
BIR 2307	26.05	VATable Sales	1,372.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.04	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,409.23	TOTAL SALES	1,479.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1720/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902795062329

COLIGADO,CHRISTI SABELLANO

Premise Address : 1-A JADE STREET,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-662-8	9024873167-2	03/11/2017	FEBRUARY/2017	1,447.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90248731672

BC19/130.0/1720/0/10/02-26-2017/86

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231821336847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699561

23116200009

Date : 02-26-2017

BC19/130.0/1730/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311620000-9

Collection Ref. Code : 1827-75-413-3

Customer Information----------

Name : LAO,PAZ C

Premise Address : JADE ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	158773DS6	Pole No	:	0571725
Serial No	:	13198847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42608
Period From	:	01-25-2017	Prev Rdg	:	42542
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	3470	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 98.12
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.86
CURRENT BILL - FEBRUARY 2017		549.41
TOTAL AMOUNT DUE		545.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 825.00

Your monthly electricity consumption chart

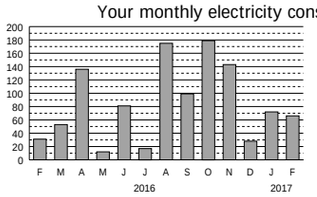

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.41		
Less : VAT	39.86		
Amount Net of VAT	509.55		
Less: BIR 2306	16.61		
BIR 2307	9.56	VATable Sales	509.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.38	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	523.24	TOTAL SALES	549.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1730/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231821336847

LAO,PAZ C

Premise Address : JADE ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-413-3	2311620000-9	03/11/2017	FEBRUARY/2017	545.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23116200009

BC19/130.0/1730/0/10/02-26-2017/86

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659103860383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696442

6591494120 1

Date : 02-26-2017

BC19/130.0/1735/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591494120-1

Collection Ref. Code : 1853-85-794-7

Customer Information----------

Name : DEODORO,GRACE GABUTAN

Premise Address : GUADALAJARA ST.,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 412-334-771-000

Metering Information----------

Meter No	:	MTR1030053	Pole No	:	0571725
Serial No	:	121753342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13627
Period From	:	01-25-2017	Prev Rdg	:	12689
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	222	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,368.27
Transmission Charge	0.4094/kWh	384.02
System Loss Charge	0.6734/kWh	631.65
Sub-Total		5,383.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,085.50	201.71
Sub-Total		291.87
Government Charges		
Franchise Tax - Local		62.73
Value Added Tax		
Generation		284.37
Transmission		11.60
System Loss		38.98
Distribution		322.67
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,209.76
CURRENT BILL - FEBRUARY 2017		9,574.47
TOTAL AMOUNT DUE		9,569.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 10,090.00

Your monthly electricity consumption chart

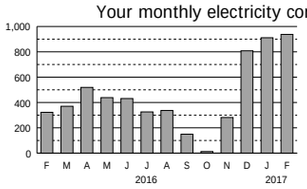

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,574.47		
Less : VAT	700.17		
Amount Net of VAT	8,874.30		
Less: BIR 2306	291.74		
BIR 2307	168.55	VATable Sales	8,874.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,414.01	VAT Zero Rated Sales	0.00
Add : VAT	700.17	VAT Amount	700.17
TOTAL AMOUNT DUE	9,114.18	TOTAL SALES	9,574.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1735/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659103860383

DEODORO,GRACE GABUTAN

Premise Address : GUADALAJARA ST.,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-794-7	6591494120-1	03/11/2017	FEBRUARY/2017	9,569.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6591494120 1

BC19/130.0/1735/0/10/02-26-2017/86

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005113398170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687259

00517172235

Date : 02-26-2017

BC19/130.0/1740/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051717223-5

Collection Ref. Code : 1855-16-692-5

Customer Information----------

Name : CELMAR,ROEL VITOR

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

TIN : 424-397-302-000

Metering Information----------

Meter No	:	565163 GS6	Pole No	:	0571725
Serial No	:	22613397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33181
Period From	:	01-25-2017	Prev Rdg	:	32443
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	344	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,436.87
Transmission Charge	0.4094/kWh	302.14
System Loss Charge	0.6734/kWh	496.97
Sub-Total		4,235.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,618.00	152.36
Sub-Total		223.29
Government Charges		
Franchise Tax - Local		49.32
Value Added Tax		
Generation		223.74
Transmission		9.12
System Loss		30.67
Distribution		254.00
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		951.14
CURRENT BILL - FEBRUARY 2017		7,527.05
TOTAL AMOUNT DUE		7,526.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 7,619.00

Your monthly electricity consumption chart

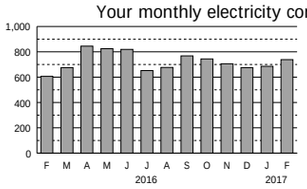

Avg Monthly Usage : 724.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,527.05		
Less : VAT	550.24		
Amount Net of VAT	6,976.81		
Less: BIR 2306	229.27		
BIR 2307	132.50	VATable Sales	6,976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,615.04	VAT Zero Rated Sales	0.00
Add : VAT	550.24	VAT Amount	550.24
TOTAL AMOUNT DUE	7,165.28	TOTAL SALES	7,527.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1740/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005113398170

CELMAR,ROEL VITOR

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-692-5	0051717223-5	03/11/2017	FEBRUARY/2017	7,526.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00517172235 BC19/130.0/1740/0/10/02-26-2017/86 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410357520571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690389

41019638075

Date : 02-26-2017

BC19/130.0/1755/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101963807-5

Collection Ref. Code : 1857-63-494-2

Customer Information----------

Name : TAN,KIM ROSE FRANCISCO

Premise Address : DIAMOND ST,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056290	Pole No	:	0571725
Serial No	:	125295596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5804
Period From	:	01-25-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	233	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		376.41
CURRENT BILL - FEBRUARY 2017		2,977.79
TOTAL AMOUNT DUE		2,977.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,405.00

Your monthly electricity consumption chart

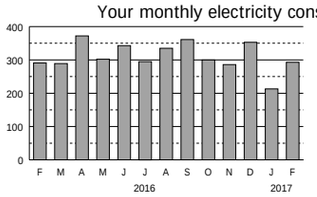

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.79		
Less : VAT	217.32		
Amount Net of VAT	2,760.47		
Less: BIR 2306	90.56		
BIR 2307	52.42	VATable Sales	2,760.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.49	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,834.81	TOTAL SALES	2,977.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1755/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410357520571

TAN,KIM ROSE FRANCISCO

Premise Address : DIAMOND ST,BUENAHILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-494-2	4101963807-5	03/11/2017	FEBRUARY/2017	2,977.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41019638075

BC19/130.0/1755/0/10/02-26-2017/86

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198479873892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700676

19876200007

Date : 02-26-2017

BC19/130.0/1760/0571711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987620000-7

Collection Ref. Code : 1821-34-083-3

Customer Information----------

Name : MILANES,TRINIDAD

Premise Address : BUENA HILLS GUADALUPE,C/O 0110 S-080 W-1

TIN :

Metering Information----------

Meter No	:	343969GS6	Pole No	:	0571711
Serial No	:	48331136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94479
Period From	:	01-25-2017	Prev Rdg	:	93795
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1149	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,185.39
Transmission Charge	0.4094/kWh	280.03
System Loss Charge	0.6734/kWh	460.61
Sub-Total		3,926.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		231.45
Government Charges		
Franchise Tax - Local		45.90
Value Added Tax		
Generation		207.36
Transmission		8.46
System Loss		28.42
Distribution		235.46
Others		33.28
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		884.74
CURRENT BILL - FEBRUARY 2017		7,004.35
TOTAL AMOUNT DUE		7,004.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,285.60

Your monthly electricity consumption chart

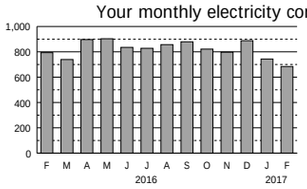

Avg Monthly Usage : 820.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,004.35		
Less : VAT	512.98		
Amount Net of VAT	6,491.37		
Less: BIR 2306	213.76		
BIR 2307	123.31	VATable Sales	6,491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,154.30	VAT Zero Rated Sales	0.00
Add : VAT	512.98	VAT Amount	512.98
TOTAL AMOUNT DUE	6,667.28	TOTAL SALES	7,004.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1760/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198479873892

MILANES,TRINIDAD

Premise Address : BUENA HILLS GUADALUPE,C/O 0110 S-080 W-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-083-3	1987620000-7	03/11/2017	FEBRUARY/2017	7,004.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19876200007

BC19/130.0/1760/0/10/02-26-2017/86

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287498946253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695496

28786200007

Date : 02-26-2017

BC19/130.0/1765/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878620000-7

Collection Ref. Code : 1807-59-032-1

Customer Information----------

Name : SEVILLENO,GAMELIN

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	357346GS6	Pole No	:	1309136
Serial No	:	2002115358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42332
Period From	:	01-25-2017	Prev Rdg	:	42179
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,529.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,067.20

Your monthly electricity consumption chart

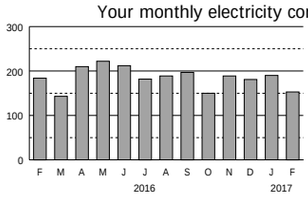

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1765/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287498946253

SEVILLENO,GAMELIN
Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-032-1	2878620000-7	03/11/2017	FEBRUARY/2017	1,529.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28786200007

BC19/130.0/1765/0/10/02-26-2017/86

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447812472235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692586

44701181206

Date : 02-26-2017

BC19/130.0/1770/0571711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470118120-6

Collection Ref. Code : 4470-11-812-0

Customer Information----------

Name : GARCIA,GERARD SMITH

Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541115 GS6	Pole No	:	0571711
Serial No	:	225198950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31392
Period From	:	01-25-2017	Prev Rdg	:	31146
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	3640	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,448.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,400.00

Your monthly electricity consumption chart

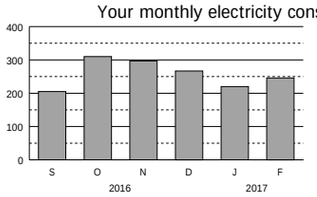

Avg Monthly Usage : 257.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1770/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447812472235

GARCIA,GERARD SMITH
Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4470-11-812-0	4470118120-6	03/11/2017	FEBRUARY/2017	2,448.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44701181206

BC19/130.0/1770/0/10/02-26-2017/86

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609999941047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689474

60949860732

Date : 02-26-2017

BC19/130.0/1780/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094986073-2

Collection Ref. Code : 1853-42-017-4

Customer Information----------

Name : DELA TORRE,EVEMAY FERNANDEZ

Premise Address : UNIT C BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549895 GS6	Pole No	:	1309136
Serial No	:	65768616	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5277
Period From	:	01-25-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	677	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
TOTAL AMOUNT DUE		1,460.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,993.00

Your monthly electricity consumption chart

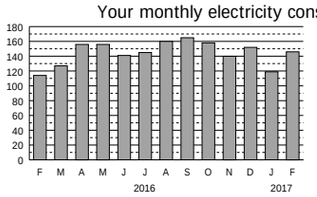

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1780/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609999941047

DELA TORRE,EVEMAY FERNANDEZ

Premise Address : UNIT C BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-017-4	6094986073-2	03/11/2017	FEBRUARY/2017	1,460.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60949860732

BC19/130.0/1780/0/10/02-26-2017/86

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238077912913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687557

23886200007

Date : 02-26-2017

BC19/130.0/1790/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388620000-7

Collection Ref. Code : 1807-59-314-2

Customer Information----------

Name : TAN,WILLIAM A

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	32360GS6	Pole No	:	1309136
Serial No	:	79734328	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52722
Period From	:	01-25-2017	Prev Rdg	:	52288
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	3500	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		559.13
CURRENT BILL - FEBRUARY 2017		4,424.51
TOTAL AMOUNT DUE		4,403.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,310.00

Your monthly electricity consumption chart

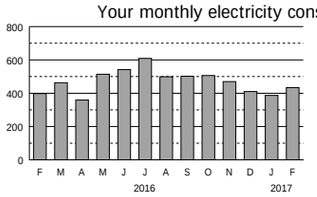

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.51		
Less : VAT	323.37		
Amount Net of VAT	4,101.14		
Less: BIR 2306	134.74		
BIR 2307	77.89	VATable Sales	4,101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.51	VAT Zero Rated Sales	0.00
Add : VAT	323.37	VAT Amount	323.37
TOTAL AMOUNT DUE	4,211.88	TOTAL SALES	4,424.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1790/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238077912913

TAN,WILLIAM A

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-314-2	2388620000-7	03/11/2017	FEBRUARY/2017	4,403.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23886200007

BC19/130.0/1790/0/10/02-26-2017/86

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138044524253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688149

13886200008

Date : 02-26-2017

BC19/130.0/1795/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388620000-8

Collection Ref. Code : 1807-59-311-8

Customer Information----------

Name : MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

TIN :

Metering Information----------

Meter No	:	359123GS6	Pole No	:	1309136
Serial No	:	2003121122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26972
Period From	:	01-25-2017	Prev Rdg	:	26657
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.00
CURRENT BILL - FEBRUARY 2017		3,142.63
TOTAL AMOUNT DUE		3,140.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,470.00

Your monthly electricity consumption chart

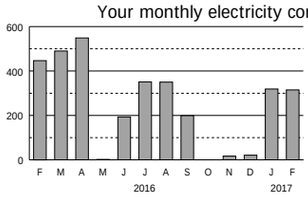

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.63		
Less : VAT	227.35		
Amount Net of VAT	2,915.28		
Less: BIR 2306	94.73		
BIR 2307	55.30	VATable Sales	2,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.25	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,992.60	TOTAL SALES	3,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1795/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138044524253

MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-311-8	1388620000-8	03/11/2017	FEBRUARY/2017	3,140.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13886200008

BC19/130.0/1795/0/10/02-26-2017/86

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928513774423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698309

92886200002

Date : 02-26-2017

BC19/130.0/1800/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288620000-2

Collection Ref. Code : 1807-59-305-3

Customer Information----------

Name : CUESTA,ZENAIDA M

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	398961GS6	Pole No	:	1309136
Serial No	:	53705323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42751
Period From	:	01-25-2017	Prev Rdg	:	42667
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 466.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		287.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,500.00

Your monthly electricity consumption chart

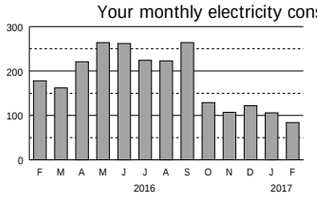

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1800/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928513774423

CUESTA,ZENAIDA M

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-305-3	9288620000-2	03/11/2017	FEBRUARY/2017	287.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92886200002

BC19/130.0/1800/0/10/02-26-2017/86

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628224403042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697803

62886200005

Date : 02-26-2017

BC19/130.0/1805/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288620000-5

Collection Ref. Code : 1807-59-293-6

Customer Information----------

Name : BELOCURA,EDGARDO P

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	390935GS6	Pole No	:	0571690
Serial No	:	2003157320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37478
Period From	:	01-25-2017	Prev Rdg	:	37291
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	3032	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.54
CURRENT BILL - FEBRUARY 2017		1,867.92
TOTAL AMOUNT DUE		1,867.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,357.00

Your monthly electricity consumption chart

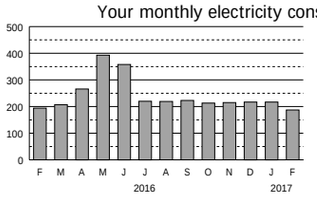

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.92		
Less : VAT	135.21		
Amount Net of VAT	1,732.71		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.51	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,778.72	TOTAL SALES	1,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1805/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628224403042

BELOCURA,EDGARDO P

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-293-6	6288620000-5	03/11/2017	FEBRUARY/2017	1,867.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62886200005

BC19/130.0/1805/0/10/02-26-2017/86

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999935567684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700461

99966200000

Date : 02-26-2017

BC19/130.0/1815/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996620000-0

Collection Ref. Code : 1841-96-344-5

Customer Information----------

Name : TAN,MARLON L

Premise Address : EMERALD ST., BUENA HILLS SUBD.,GUADALAJARA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201023WS6	Pole No	:	0571690
Serial No	:	43730871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23433
Period From	:	01-25-2017	Prev Rdg	:	23374
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	4554	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
Advance Payment/Credit Adjustments		- 311.95
TOTAL AMOUNT DUE		107.25

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 5, 2017 - 612.02

Your monthly electricity consumption chart

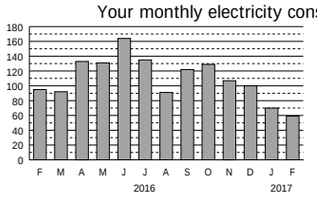

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1815/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999935567684

TAN,MARLON L
Premise Address : EMERALD ST., BUENA HILLS SUBD.,GUADALAJARA, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-344-5	9996620000-0	03/11/2017	FEBRUARY/2017	107.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99966200000

BC19/130.0/1815/0/10/02-26-2017/86

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428566677934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699579

42886200007

Date : 02-26-2017

BC19/130.0/1820/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288620000-7

Collection Ref. Code : 1807-59-287-1

Customer Information----------

Name : TE,TOMAS

Premise Address : BUENA HILLS GUADALUPE,AHEAD GUADALAJARA

TIN :

Metering Information----------

Meter No	:	MTR1162905	Pole No	:	0571690
Serial No	:	40119608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1421
Period From	:	01-25-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,339.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,412.00

Your monthly electricity consumption chart

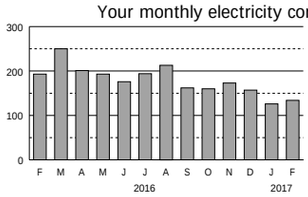

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1820/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428566677934

TE,TOMAS

Premise Address : BUENA HILLS GUADALUPE,AHEAD GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-287-1	4288620000-7	03/11/2017	FEBRUARY/2017	1,339.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42886200007

BC19/130.0/1820/0/10/02-26-2017/86

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128449811410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698205

12886200000

Date : 02-26-2017

BC19/130.0/1825/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288620000-0

Collection Ref. Code : 1807-59-278-2

Customer Information----------

Name : FAMADOR,HYGENIA A

Premise Address : BUENA HILLS VILLG,GUADALUPE-GUADALJARA

TIN :

Metering Information----------

Meter No	:	MTR1141849	Pole No	:	0571690
Serial No	:	40099726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4013
Period From	:	01-25-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.63
CURRENT BILL - FEBRUARY 2017		2,594.90
TOTAL AMOUNT DUE		2,594.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,281.69

Your monthly electricity consumption chart

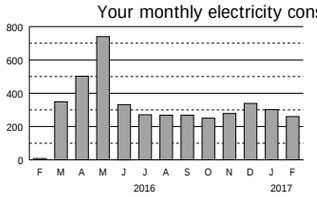

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.90		
Less : VAT	187.76		
Amount Net of VAT	2,407.14		
Less: BIR 2306	78.24		
BIR 2307	45.67	VATable Sales	2,407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.23	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,470.99	TOTAL SALES	2,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1825/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128449811410

FAMADOR,HYGENIA A

Premise Address : BUENA HILLS VILLG,GUADALUPE-GUADALJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-278-2	1288620000-0	03/11/2017	FEBRUARY/2017	2,594.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12886200000

BC19/130.0/1825/0/10/02-26-2017/86

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548823352877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692306

54847200000

Date : 02-26-2017

BC19/130.0/1850/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484720000-0

Collection Ref. Code : 1825-37-857-6

Customer Information----------

Name : VILLAR,ELLEN M.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15169GS3	Pole No	:	0571725
Serial No	:	81147717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31553
Period From	:	01-25-2017	Prev Rdg	:	31008
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	4242	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.4094/kWh	223.12
System Loss Charge	0.6734/kWh	367.00
Sub-Total		3,128.19
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		165.21
Transmission		6.73
System Loss		22.65
Distribution		187.73
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		688.10
CURRENT BILL - FEBRUARY 2017		5,433.08
TOTAL AMOUNT DUE		5,432.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,890.50

Your monthly electricity consumption chart

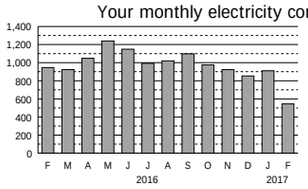

Avg Monthly Usage : 971.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.08		
Less : VAT	392.88		
Amount Net of VAT	5,040.20		
Less: BIR 2306	163.70		
BIR 2307	95.61	VATable Sales	5,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,780.89	VAT Zero Rated Sales	0.00
Add : VAT	392.88	VAT Amount	392.88
TOTAL AMOUNT DUE	5,173.77	TOTAL SALES	5,433.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1850/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548823352877

VILLAR,ELLEN M.

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-857-6	5484720000-0	03/11/2017	FEBRUARY/2017	5,432.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54847200000

BC19/130.0/1850/0/10/02-26-2017/86

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187606373285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18786200008

BILLING STATEMENT

1008696310

Date : 02-26-2017

BC19/130.0/1880/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878620000-8

Collection Ref. Code : 1807-59-029-1

Customer Information----------

Name : PEREZ,HELEN V

Premise Address : BUENA HILLS

TIN :

Metering Information----------

Meter No	:	321954GS6	Pole No	:	0571746
Serial No	:	47631237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85399
Period From	:	01-25-2017	Prev Rdg	:	84886
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		647.74
CURRENT BILL - FEBRUARY 2017		5,114.41
TOTAL AMOUNT DUE		5,114.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,582.69

Your monthly electricity consumption chart

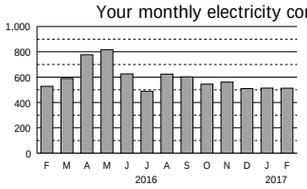

Avg Monthly Usage : 592.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.41		
Less : VAT	369.85		
Amount Net of VAT	4,744.56		
Less: BIR 2306	154.10		
BIR 2307	90.00	VATable Sales	4,744.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.46	VAT Zero Rated Sales	0.00
Add : VAT	369.85	VAT Amount	369.85
TOTAL AMOUNT DUE	4,870.31	TOTAL SALES	5,114.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1880/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187606373285

PEREZ,HELEN V

Premise Address : BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-029-1	1878620000-8	03/11/2017	FEBRUARY/2017	5,114.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18786200008

BC19/130.0/1880/0/10/02-26-2017/86

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959828762879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697193

95946200003

Date : 02-26-2017

BC19/130.0/1890/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594620000-3

Collection Ref. Code : 1837-86-032-7

Customer Information----------

Name : UY,LEONIDA

Premise Address : AGUSTINA ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1067475	Pole No	:	0571753
Serial No	:	84398681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3001
Period From	:	01-25-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	2792	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		505.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 800.00

Your monthly electricity consumption chart

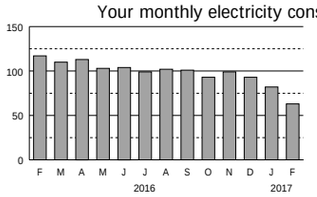

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1890/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959828762879

UY,LEONIDA
Premise Address : AGUSTINA ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-032-7	9594620000-3	03/11/2017	FEBRUARY/2017	505.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95946200003

BC19/130.0/1890/0/10/02-26-2017/86

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788997898323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696106

78847200009

Date : 02-26-2017

BC19/130.0/1900/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884720000-9

Collection Ref. Code : 1839-93-251-1

Customer Information----------

Name : CARANGUE,CONDESA B

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416136GS6	Pole No	:	0571746
Serial No	:	2004202925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42958
Period From	:	01-25-2017	Prev Rdg	:	42524
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1405	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.7381/kWh	320.34
System Loss Charge	0.6693/kWh	290.48
Sub-Total		2,631.96
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		139.40
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		131.57
Transmission		9.67
System Loss		17.35
Distribution		149.62
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		565.46
CURRENT BILL - FEBRUARY 2017		4,583.62
TOTAL AMOUNT DUE		4,583.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,884.37

Your monthly electricity consumption chart

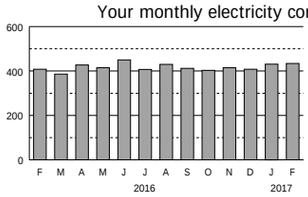

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.62		
Less : VAT	328.55		
Amount Net of VAT	4,255.07		
Less: BIR 2306	136.90		
BIR 2307	80.97	VATable Sales	4,255.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.20	VAT Zero Rated Sales	0.00
Add : VAT	328.55	VAT Amount	328.55
TOTAL AMOUNT DUE	4,365.75	TOTAL SALES	4,583.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1900/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788997898323

CARANGUE,CONDESA B
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-251-1	7884720000-9	03/11/2017	FEBRUARY/2017	4,583.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78847200009

BC19/130.0/1900/0/10/02-26-2017/86

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087746307952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695138

08786200009

Date : 02-26-2017

BC19/130.0/1910/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878620000-9

Collection Ref. Code : 1807-59-026-7

Customer Information----------

Name : BANAAG,ALEXANDER

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	493958 GS6	Pole No	:	0571753
Serial No	:	68167699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65242
Period From	:	01-25-2017	Prev Rdg	:	64303
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	0	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,372.92
Transmission Charge	0.4094/kWh	384.43
System Loss Charge	0.6734/kWh	632.32
Sub-Total		5,389.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		61.29
Value Added Tax		
Generation		284.67
Transmission		11.60
System Loss		39.03
Distribution		323.01
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,185.14
CURRENT BILL - FEBRUARY 2017		9,356.82
TOTAL AMOUNT DUE		9,356.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,270.01

Your monthly electricity consumption chart

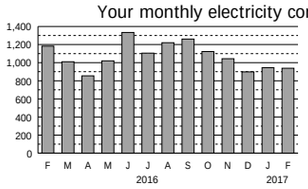

Avg Monthly Usage : 1,072.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,356.82		
Less : VAT	676.49		
Amount Net of VAT	8,680.33		
Less: BIR 2306	281.87		
BIR 2307	164.66	VATable Sales	8,680.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,233.80	VAT Zero Rated Sales	0.00
Add : VAT	676.49	VAT Amount	676.49
TOTAL AMOUNT DUE	8,910.29	TOTAL SALES	9,356.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1910/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087746307952

BANAAG,ALEXANDER

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-026-7	0878620000-9	03/11/2017	FEBRUARY/2017	9,356.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08786200009

BC19/130.0/1910/0/10/02-26-2017/86

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772314982562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688081

77207200005

Date : 02-26-2017

BC19/130.0/1930/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720720000-5

Collection Ref. Code : 1821-99-497-3

Customer Information----------

Name : RAMOS,OSCAR C

Premise Address : GUADALUPE,#36B BUENA HILLS

TIN :

Metering Information----------

Meter No	:	211614WS6	Pole No	:	0571753
Serial No	:	42148620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32224
Period From	:	01-25-2017	Prev Rdg	:	32086
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	500	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,568.00

Your monthly electricity consumption chart

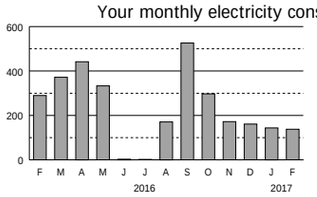

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1930/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772314982562

RAMOS,OSCAR C

Premise Address : GUADALUPE,#36B BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-497-3	7720720000-5	03/11/2017	FEBRUARY/2017	1,379.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77207200005

BC19/130.0/1930/0/10/02-26-2017/86

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298457629634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699848

29841713174

Date : 02-26-2017

BC19/130.0/1955/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984171317-4

Collection Ref. Code : 1859-82-965-1

Customer Information----------

Name : DUMDUM,MANUEL PENAS

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	113440DS6	Pole No	:	0571753
Serial No	:	24825398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81666
Period From	:	01-25-2017	Prev Rdg	:	80647
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	4205	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 643.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,745.48
Transmission Charge	0.4094/kWh	417.18
System Loss Charge	0.6734/kWh	686.19
Sub-Total		5,848.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		66.50
Value Added Tax		
Generation		308.91
Transmission		12.59
System Loss		42.36
Distribution		350.48
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,286.02
CURRENT BILL - FEBRUARY 2017		10,153.47
Advance Payment/Credit Adjustments		- 2,780.58
TOTAL AMOUNT DUE		6,729.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14,000.00

Your monthly electricity consumption chart

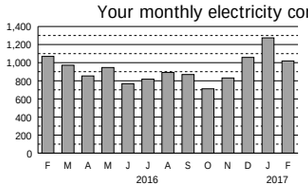

Avg Monthly Usage : 929.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,153.47		
Less : VAT	734.07		
Amount Net of VAT	9,419.40		
Less: BIR 2306	305.87		
BIR 2307	178.68	VATable Sales	9,419.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,934.85	VAT Zero Rated Sales	0.00
Add : VAT	734.07	VAT Amount	734.07
TOTAL AMOUNT DUE	9,668.92	TOTAL SALES	10,153.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1955/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298457629634

DUMDUM,MANUEL PENAS

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-965-1	2984171317-4	03/11/2017	FEBRUARY/2017	6,729.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29841713174

BC19/130.0/1955/0/10/02-26-2017/86

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452400567267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694964

45207200002

Date : 02-26-2017

BC19/130.0/1960/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520720000-2

Collection Ref. Code : 1821-95-134-4

Customer Information----------

Name : NOEL,RAFAEL M

Premise Address : GUADALUPE GUADALAJARA,00014C

TIN :

Metering Information----------

Meter No	:	268301GS6	Pole No	:	0571753
Serial No	:	45151228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84684
Period From	:	01-25-2017	Prev Rdg	:	83949
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	685	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,422.90
Transmission Charge	0.4094/kWh	300.91
System Loss Charge	0.6734/kWh	494.95
Sub-Total		4,218.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		47.98
Value Added Tax		
Generation		222.82
Transmission		9.08
System Loss		30.53
Distribution		252.97
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		927.76
CURRENT BILL - FEBRUARY 2017		7,325.21
TOTAL AMOUNT DUE		7,325.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,850.40

Your monthly electricity consumption chart

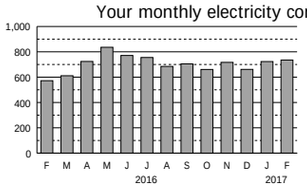

Avg Monthly Usage : 704.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,325.21		
Less : VAT	529.63		
Amount Net of VAT	6,795.58		
Less: BIR 2306	220.69		
BIR 2307	128.91	VATable Sales	6,795.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,445.98	VAT Zero Rated Sales	0.00
Add : VAT	529.63	VAT Amount	529.63
TOTAL AMOUNT DUE	6,975.61	TOTAL SALES	7,325.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1960/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452400567267

NOEL,RAFAEL M

Premise Address : GUADALUPE GUADALAJARA,00014C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-134-4	4520720000-2	03/11/2017	FEBRUARY/2017	7,325.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45207200002

BC19/130.0/1960/0/10/02-26-2017/86

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337921271973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688261

33777200008

Date : 02-26-2017

BC19/130.0/1970/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377720000-8

Collection Ref. Code : 1833-62-431-9

Customer Information----------

Name : NOEL,JOSELITO C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	424760GS6	Pole No	:	0551256
Serial No	:	54647981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29562
Period From	:	01-25-2017	Prev Rdg	:	29450
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.99
CURRENT BILL - FEBRUARY 2017		1,156.63
TOTAL AMOUNT DUE		1,156.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,578.24

Your monthly electricity consumption chart

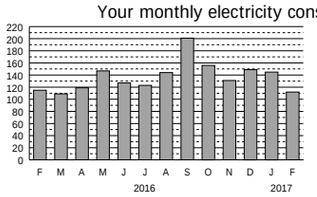

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.63		
Less : VAT	85.04		
Amount Net of VAT	1,071.59		
Less: BIR 2306	35.44		
BIR 2307	20.36	VATable Sales	1,071.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.79	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,100.83	TOTAL SALES	1,156.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1970/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337921271973

NOEL,JOSELITO C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-431-9	3377720000-8	03/11/2017	FEBRUARY/2017	1,156.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33777200008

BC19/130.0/1970/0/10/02-26-2017/86

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900110321812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685742

90057200009

Date : 02-26-2017

BC19/130.0/1980/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005720000-9

Collection Ref. Code : 1825-51-398-8

Customer Information----------

Name : NICER,FIDEL L (TM)

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1192395	Pole No	:	0571753
Serial No	:	40138372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	542
Period From	:	01-25-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.86
CURRENT BILL - FEBRUARY 2017		2,604.84
TOTAL AMOUNT DUE		2,604.84

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - JANUARY 27, 2017 - 2,685.67

Your monthly electricity consumption chart

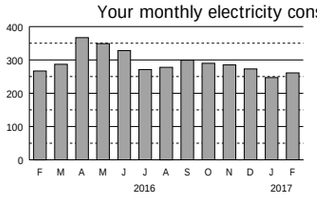

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.84		
Less : VAT	188.48		
Amount Net of VAT	2,416.36		
Less: BIR 2306	78.55		
BIR 2307	45.84	VATable Sales	2,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.97	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,480.45	TOTAL SALES	2,604.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1980/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900110321812

NICER,FIDEL L (TM)

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-398-8	9005720000-9	03/11/2017	FEBRUARY/2017	2,604.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90057200009

BC19/130.0/1980/0/10/02-26-2017/86

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021352194538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695233

02196200006

Date : 02-26-2017

BC19/130.0/2000/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219620000-6

Collection Ref. Code : 1821-72-845-9

Customer Information----------

Name : ESCARIO,CARMENCITA S.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255356GS6	Pole No	:	0571270
Serial No	:	46444813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18834
Period From	:	01-25-2017	Prev Rdg	:	17319
No of Days	:	31	Diff Rdg	:	1515
Avg kWh/day	:	48.87	Registered	:	1515
Conn Load	:	2378	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,055.36
Transmission Charge	0.4094/kWh	620.24
System Loss Charge	0.6734/kWh	1,020.20
Sub-Total		8,695.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	145.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 16,985.50	339.71
Sub-Total		485.32
Government Charges		
Franchise Tax - Local		101.41
Value Added Tax		
Generation		459.30
Transmission		18.72
System Loss		62.95
Distribution		520.78
Others		70.41
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		1,955.32
CURRENT BILL - FEBRUARY 2017		15,476.31
TOTAL AMOUNT DUE		15,462.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 17,000.00

Your monthly electricity consumption chart

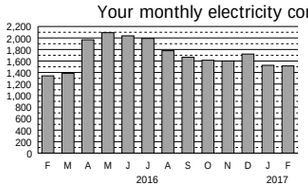

Avg Monthly Usage : 1,711.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,476.31		
Less : VAT	1,132.16		
Amount Net of VAT	14,344.15		
Less: BIR 2306	471.74		
BIR 2307	272.45	VATable Sales	14,344.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,599.96	VAT Zero Rated Sales	0.00
Add : VAT	1,132.16	VAT Amount	1,132.16
TOTAL AMOUNT DUE	14,732.12	TOTAL SALES	15,476.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2000/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021352194538

ESCARIO,CARMENCITA S.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-845-9	0219620000-6	03/11/2017	FEBRUARY/2017	15,462.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02196200006

BC19/130.0/2000/0/10/02-26-2017/86

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737558679431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687621

73774589383

Date : 02-26-2017

BC19/130.0/2005/0571081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377458938-3

Collection Ref. Code : 1859-49-542-7

Customer Information----------

Name : POTOLIN,OLIVIA RUPAL

Premise Address : SITIO BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050079	Pole No	:	0571081
Serial No	:	125292767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4915
Period From	:	01-25-2017	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	169	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.12
CURRENT BILL - FEBRUARY 2017		2,019.86
TOTAL AMOUNT DUE		2,018.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,321.00

Your monthly electricity consumption chart

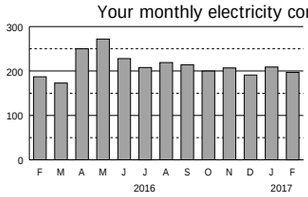

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.86		
Less : VAT	148.03		
Amount Net of VAT	1,871.83		
Less: BIR 2306	61.67		
BIR 2307	35.56	VATable Sales	1,871.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.60	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,922.63	TOTAL SALES	2,019.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2005/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737558679431

POTOLIN,OLIVIA RUPAL

Premise Address : SITIO BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-542-7	7377458938-3	03/11/2017	FEBRUARY/2017	2,018.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73774589383

BC19/130.0/2005/0/10/02-26-2017/86

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598023937689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700156

59868420650

Date : 02-26-2017

BC19/130.0/2006/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986842065-0

Collection Ref. Code : 1863-86-191-2

Customer Information----------

Name : ERANA,GRACE PORCIA

Premise Address : SAMBAG 2,BUENA HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142504	Pole No	:	0571270
Serial No	:	40099085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3276
Period From	:	01-25-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	13900	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		616.21
CURRENT BILL - FEBRUARY 2017		4,865.46
Advance Payment/Credit Adjustments		- 16.23
TOTAL AMOUNT DUE		4,849.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,749.99

Your monthly electricity consumption chart

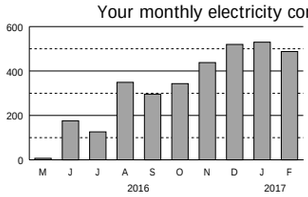

Avg Monthly Usage : 327.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.46		
Less : VAT	351.87		
Amount Net of VAT	4,513.59		
Less: BIR 2306	146.62		
BIR 2307	85.62	VATable Sales	4,513.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.35	VAT Zero Rated Sales	0.00
Add : VAT	351.87	VAT Amount	351.87
TOTAL AMOUNT DUE	4,633.22	TOTAL SALES	4,865.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2006/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598023937689

ERANA,GRACE PORCIA

Premise Address : SAMBAG 2,BUENA HILLS,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-191-2	5986842065-0	03/11/2017	FEBRUARY/2017	4,849.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59868420650

BC19/130.0/2006/0/10/02-26-2017/86

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862902919458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697927

86287302177

Date : 02-26-2017

BC19/130.0/2010/1323282/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628730217-7

Collection Ref. Code : 1861-58-224-2

Customer Information----------

Name : RISE ABOVE FOUNDATION

Premise Address : LOT 6333 A-1 GUADALAJARA,GUADALUPE

TIN : 262-839-571-000

Metering Information----------

Meter No	:	MTR1076891	Pole No	:	1323282
Serial No	:	40010651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11097
Period From	:	01-25-2017	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	690	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,826.80
Transmission Charge	0.7381/kWh	448.03
System Loss Charge	0.6693/kWh	406.27
Sub-Total		3,681.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		184.02
Transmission		13.53
System Loss		24.26
Distribution		209.02
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		773.05
CURRENT BILL - FEBRUARY 2017		6,254.29
TOTAL AMOUNT DUE		6,254.29

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - FEBRUARY 9, 2017 - 7,031.74

Your monthly electricity consumption chart

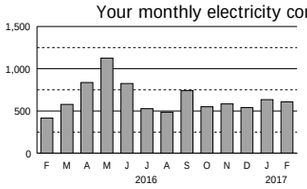

Avg Monthly Usage : 650.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.29		
Less : VAT	442.76		
Amount Net of VAT	5,811.53		
Less: BIR 2306	184.49		
BIR 2307	110.45	VATable Sales	5,811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,516.59	VAT Zero Rated Sales	0.00
Add : VAT	442.76	VAT Amount	442.76
TOTAL AMOUNT DUE	5,959.35	TOTAL SALES	6,254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2010/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862902919458

RISE ABOVE FOUNDATION

Premise Address : LOT 6333 A-1 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-224-2	8628730217-7	03/11/2017	FEBRUARY/2017	6,254.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86287302177

BC19/130.0/2010/0/10/02-26-2017/86

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041023936528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689610

04147200002

Date : 02-26-2017

BC19/130.0/2040/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414720000-2

Collection Ref. Code : 1831-95-380-3

Customer Information----------

Name : CHIU,ROLANDO G M1

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266910GS6	Pole No	:	0571270
Serial No	:	48799491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31770
Period From	:	01-25-2017	Prev Rdg	:	31625
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1440	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,448.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,736.00

Your monthly electricity consumption chart

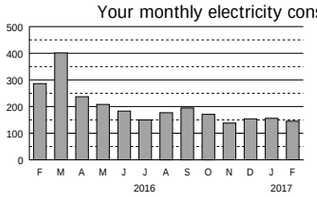

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2040/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041023936528

CHIU,ROLANDO G M1

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-380-3	0414720000-2	03/11/2017	FEBRUARY/2017	1,448.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04147200002

BC19/130.0/2040/0/10/02-26-2017/86

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767174827481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685951

76786200006

Date : 02-26-2017

BC19/130.0/2060/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678620000-6

Collection Ref. Code : 1807-58-971-4

Customer Information----------

Name : OBLATE SISTERS OF THE MOST HOLY REDEEMER

Premise Address : GUADALUPE BSDE. BUENA,HILLS NR. JOSE VILLASIN

TIN :

Metering Information----------

Meter No	:	262423GS6	Pole No	:	0571270
Serial No	:	44324112	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84445
Period From	:	01-25-2017	Prev Rdg	:	84143
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2567	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.60
CURRENT BILL - FEBRUARY 2017		3,013.15
TOTAL AMOUNT DUE		3,013.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,662.16

Your monthly electricity consumption chart

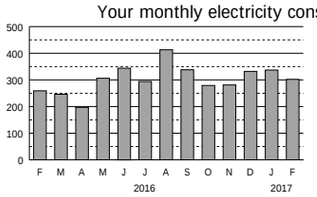

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.15		
Less : VAT	217.98		
Amount Net of VAT	2,795.17		
Less: BIR 2306	90.83		
BIR 2307	53.03	VATable Sales	2,795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.31	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,869.29	TOTAL SALES	3,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2060/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767174827481

OBLATE SISTERS OF THE MOST HOLY REDEEMER INC TM

Premise Address : GUADALUPE BSDE. BUENA,HILLS NR. JOSE VILLASIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-971-4	7678620000-6	03/11/2017	FEBRUARY/2017	3,013.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76786200006

BC19/130.0/2060/0/10/02-26-2017/86

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115901530278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692288

11527200007

Date : 02-26-2017

BC19/130.0/2070/0571074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152720000-7

Collection Ref. Code : 1823-80-365-2

Customer Information----------

Name : LORECK,CORAZON E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	435798GS6	Pole No	:	0571074
Serial No	:	96790420	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78216
Period From	:	01-25-2017	Prev Rdg	:	76749
No of Days	:	31	Diff Rdg	:	1467
Avg kWh/day	:	47.32	Registered	:	1467
Conn Load	:	3520	Billed kWh	:	1467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,831.82
Transmission Charge	0.4094/kWh	600.59
System Loss Charge	0.6734/kWh	987.88
Sub-Total		8,420.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,568.13
Supply Charge	0.4118/kWh	604.11
Metering Charge	0.6989/kWh	1,025.29
	5.00/month	5.00
Sub-Total		4,202.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		141.00
Government Charges		
Franchise Tax - Local		95.73
Value Added Tax		
Generation		444.73
Transmission		18.13
System Loss		60.97
Distribution		504.30
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	228.99
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.91
Sub-Total		1,851.14
CURRENT BILL - FEBRUARY 2017		14,614.96
TOTAL AMOUNT DUE		14,614.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15,847.10

Your monthly electricity consumption chart

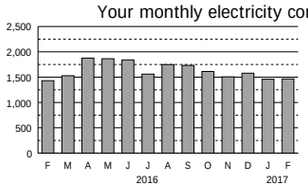

Avg Monthly Usage : 1,631.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,614.96		
Less : VAT	1,056.54		
Amount Net of VAT	13,558.42		
Less: BIR 2306	440.24		
BIR 2307	257.19	VATable Sales	13,558.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,860.99	VAT Zero Rated Sales	0.00
Add : VAT	1,056.54	VAT Amount	1,056.54
TOTAL AMOUNT DUE	13,917.53	TOTAL SALES	14,614.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2070/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115901530278

LORECK,CORAZON E

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-365-2	1152720000-7	03/11/2017	FEBRUARY/2017	14,614.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11527200007

BC19/130.0/2070/0/10/02-26-2017/86

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944722868085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690257

94477200003

Date : 02-26-2017

BC19/130.0/2080/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447720000-3

Collection Ref. Code : 1827-21-623-9

Customer Information----------

Name : SULAPAS,FILI TERESITA L TM

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1070022	Pole No	:	0571312
Serial No	:	125283556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33234
Period From	:	01-25-2017	Prev Rdg	:	31953
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	550	Billed kWh	:	1281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,965.62
Transmission Charge	0.4094/kWh	524.44
System Loss Charge	0.6734/kWh	862.63
Sub-Total		7,352.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		83.60
Value Added Tax		
Generation		388.34
Transmission		15.83
System Loss		53.24
Distribution		440.44
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,616.53
CURRENT BILL - FEBRUARY 2017		12,762.67
TOTAL AMOUNT DUE		12,762.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15,890.49

Your monthly electricity consumption chart

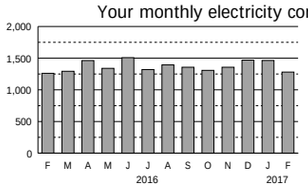

Avg Monthly Usage : 1,370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,762.67		
Less : VAT	922.66		
Amount Net of VAT	11,840.01		
Less: BIR 2306	384.43		
BIR 2307	224.59	VATable Sales	11,840.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,230.99	VAT Zero Rated Sales	0.00
Add : VAT	922.66	VAT Amount	922.66
TOTAL AMOUNT DUE	12,153.65	TOTAL SALES	12,762.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2080/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944722868085

SULAPAS,FILI TERESITA L TM

Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-623-9	9447720000-3	03/11/2017	FEBRUARY/2017	12,762.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94477200003

BC19/130.0/2080/0/10/02-26-2017/86

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267820585226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685863

26786200001

Date : 02-26-2017

BC19/130.0/2100/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678620000-1

Collection Ref. Code : 1807-58-935-8

Customer Information----------

Name : ARANAS,ALPINIANO BILOCURA

Premise Address : 125,GUADAVILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511411 GS6	Pole No	:	0571312
Serial No	:	67663449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28794
Period From	:	01-25-2017	Prev Rdg	:	28566
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,275.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,424.00

Your monthly electricity consumption chart

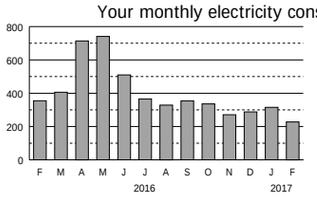

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267820585226

ARANAS,ALPINIANO BILOCURA

Premise Address : 125,GUADAVILLE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-935-8	2678620000-1	03/11/2017	FEBRUARY/2017	2,275.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26786200001

BC19/130.0/2100/0/10/02-26-2017/86

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777640858586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690411

77791844648

Date : 02-26-2017

BC19/130.0/2101/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779184464-8

Collection Ref. Code : 1855-34-233-2

Customer Information----------

Name : ARANAS,ALIPINIANO BILOCURA

Premise Address : 125 GUADAVILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015416 EFS6	Pole No	:	0571312
Serial No	:	73863792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1731
Period From	:	01-25-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2095	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 482.87
TOTAL AMOUNT DUE		- 477.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 96.00

Your monthly electricity consumption chart

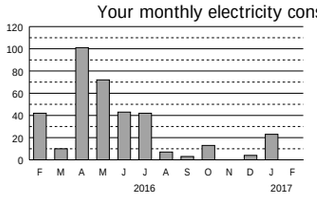

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2101/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777640858586

ARANAS,ALIPINIANO BILOCURA
Premise Address : 125 GUADAVILLE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-233-2	7779184464-8	03/11/2017	FEBRUARY/2017	- 477.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77791844648

BC19/130.0/2101/0/10/02-26-2017/86

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490610522048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696630

49007200006

Date : 02-26-2017

BC19/130.0/2120/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900720000-6

Collection Ref. Code : 1821-83-950-1

Customer Information----------

Name : ABINES,VANESSA M1 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540962 GS6	Pole No	:	0571312
Serial No	:	52842287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13752
Period From	:	01-25-2017	Prev Rdg	:	13612
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	3620	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,398.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,924.83

Your monthly electricity consumption chart

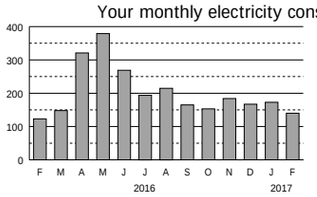

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2120/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490610522048

ABINES,VANESSA M1 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-950-1	4900720000-6	03/11/2017	FEBRUARY/2017	1,398.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49007200006

BC19/130.0/2120/0/10/02-26-2017/86

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912405312126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691593

91212702806

Date : 02-26-2017

BC19/130.0/2125/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121270280-6

Collection Ref. Code : 1861-79-971-3

Customer Information----------

Name : NIELO,ARTEMIO JR. SAGUIN

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095038	Pole No	:	0571312
Serial No	:	84437330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4462
Period From	:	01-25-2017	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1180	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,808.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,741.00

Your monthly electricity consumption chart

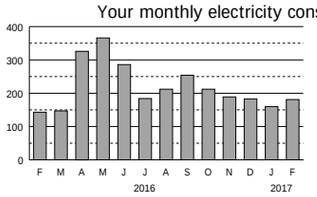

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2125/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912405312126

NIELO,ARTEMIO JR. SAGUIN

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-971-3	9121270280-6	03/11/2017	FEBRUARY/2017	1,808.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91212702806

BC19/130.0/2125/0/10/02-26-2017/86

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010477559699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690159

01037200001

Date : 02-26-2017

BC19/130.0/2130/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103720000-1

Collection Ref. Code : 1843-90-827-1

Customer Information----------

Name : TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552212 GS6	Pole No	:	0551452
Serial No	:	77315144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45429
Period From	:	01-25-2017	Prev Rdg	:	44683
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	1240	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,474.12
Transmission Charge	0.4094/kWh	305.41
System Loss Charge	0.6734/kWh	502.36
Sub-Total		4,281.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 10,773.00	215.46
Sub-Total		287.16
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		226.15
Transmission		9.22
System Loss		31.01
Distribution		256.74
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		969.32
CURRENT BILL - FEBRUARY 2017		7,677.90
TOTAL AMOUNT DUE		7,676.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 10,775.00

Your monthly electricity consumption chart

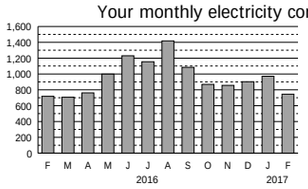

Avg Monthly Usage : 955.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.90		
Less : VAT	563.62		
Amount Net of VAT	7,114.28		
Less: BIR 2306	234.84		
BIR 2307	135.18	VATable Sales	7,114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,744.26	VAT Zero Rated Sales	0.00
Add : VAT	563.62	VAT Amount	563.62
TOTAL AMOUNT DUE	7,307.88	TOTAL SALES	7,677.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2130/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010477559699

TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-827-1	0103720000-1	03/11/2017	FEBRUARY/2017	7,676.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01037200001 BC19/130.0/2130/0/10/02-26-2017/86 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857161419290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695620

85786200007

Date : 02-26-2017

BC19/130.0/2140/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578620000-7

Collection Ref. Code : 1807-58-914-5

Customer Information----------

Name : ABINES,LOURDES JR

Premise Address : GUADALUPE, BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1041966	Pole No	:	0551452
Serial No	:	125289378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8922
Period From	:	01-25-2017	Prev Rdg	:	8594
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,745.50	114.91
Sub-Total		146.44
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.16
CURRENT BILL - FEBRUARY 2017		3,401.77
TOTAL AMOUNT DUE		3,401.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,283.85

Your monthly electricity consumption chart

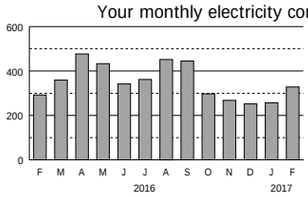

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.77		
Less : VAT	250.60		
Amount Net of VAT	3,151.17		
Less: BIR 2306	104.41		
BIR 2307	59.90	VATable Sales	3,151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.86	VAT Zero Rated Sales	0.00
Add : VAT	250.60	VAT Amount	250.60
TOTAL AMOUNT DUE	3,237.46	TOTAL SALES	3,401.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2140/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857161419290

ABINES,LOURDES JR

Premise Address : GUADALUPE, BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-914-5	8578620000-7	03/11/2017	FEBRUARY/2017	3,401.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85786200007

BC19/130.0/2140/0/10/02-26-2017/86

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290308609561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696703

29098460081

Date : 02-26-2017

BC19/130.0/2151/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909846008-1

Collection Ref. Code : 1857-64-383-6

Customer Information----------

Name : RUAYA,BERTINO JR. AMORA

Premise Address : 114 GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3769 EIS6	Pole No	:	0551452
Serial No	:	83296236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19569
Period From	:	01-25-2017	Prev Rdg	:	19081
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	3517	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,976.50	119.53
Sub-Total		166.44
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		631.57
CURRENT BILL - FEBRUARY 2017		5,000.35
TOTAL AMOUNT DUE		4,999.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5,977.00

Your monthly electricity consumption chart

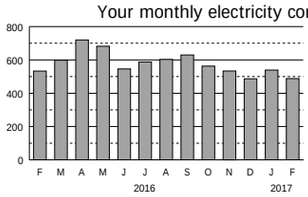

Avg Monthly Usage : 577.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.35		
Less : VAT	366.33		
Amount Net of VAT	4,634.02		
Less: BIR 2306	152.65		
BIR 2307	88.03	VATable Sales	4,634.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.34	VAT Zero Rated Sales	0.00
Add : VAT	366.33	VAT Amount	366.33
TOTAL AMOUNT DUE	4,759.67	TOTAL SALES	5,000.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2151/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290308609561

RUAYA,BERTINO JR. AMORA

Premise Address : 114 GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-383-6	2909846008-1	03/11/2017	FEBRUARY/2017	4,999.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29098460081

BC19/130.0/2151/0/10/02-26-2017/86

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457506123196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45786200001

BILLING STATEMENT

1008697573

Date : 02-26-2017

BC19/130.0/2170/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578620000-1

Collection Ref. Code : 1807-58-887-4

Customer Information----------

Name : ANINON,NICASIO

Premise Address : GUADALAJARA,GUADALUPE KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	300854GS6	Pole No	:	0551452
Serial No	:	48729726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20240
Period From	:	01-25-2017	Prev Rdg	:	20202
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.23
CURRENT BILL - FEBRUARY 2017		217.74
TOTAL AMOUNT DUE		217.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 830.00

Your monthly electricity consumption chart

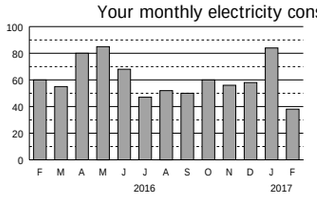

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.74		
Less : VAT	15.76		
Amount Net of VAT	201.98		
Less: BIR 2306	6.57		
BIR 2307	3.68	VATable Sales	201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.73	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	207.49	TOTAL SALES	217.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2170/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457506123196

ANINON,NICASIO

Premise Address : GUADALAJARA,GUADALUPE KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-887-4	4578620000-1	03/11/2017	FEBRUARY/2017	217.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45786200001

BC19/130.0/2170/0/10/02-26-2017/86

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757386744377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696665

75786200008

Date : 02-26-2017

BC19/130.0/2180/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578620000-8

Collection Ref. Code : 1807-58-899-8

Customer Information----------

Name : MARQUEZ,ALFREDO

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	329895GS6	Pole No	:	0551466
Serial No	:	45995485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31095
Period From	:	01-25-2017	Prev Rdg	:	30849
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,455.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,251.65

Your monthly electricity consumption chart

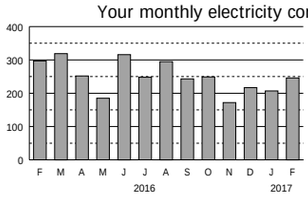

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2180/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757386744377

MARQUEZ,ALFREDO

Premise Address : GUADALUPE GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-899-8	7578620000-8	03/11/2017	FEBRUARY/2017	2,455.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75786200008

BC19/130.0/2180/0/10/02-26-2017/86

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081887357382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691811

08126200008

Date : 02-26-2017

BC19/130.0/2190/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812620000-8

Collection Ref. Code : 1829-17-848-2

Customer Information----------

Name : MARQUEZ,ERLINDA M

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052933	Pole No	:	0551466
Serial No	:	121450124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7810
Period From	:	01-25-2017	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	3800	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.13
CURRENT BILL - FEBRUARY 2017		2,385.76
TOTAL AMOUNT DUE		2,385.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,054.57

Your monthly electricity consumption chart

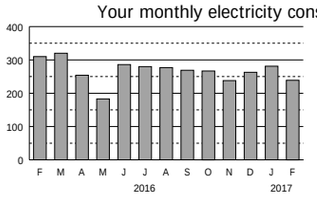

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.76		
Less : VAT	172.62		
Amount Net of VAT	2,213.14		
Less: BIR 2306	71.93		
BIR 2307	41.99	VATable Sales	2,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.22	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,271.84	TOTAL SALES	2,385.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2190/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081887357382

MARQUEZ,ERLINDA M

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-848-2	0812620000-8	03/11/2017	FEBRUARY/2017	2,385.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08126200008

BC19/130.0/2190/0/10/02-26-2017/86

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130499155050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699092

13096200004

Date : 02-26-2017

BC19/130.0/2200/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309620000-4

Collection Ref. Code : 1821-59-926-8

Customer Information----------

Name : MARQUEZ,ERLINDA M

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	009405 EFS6	Pole No	:	0551466
Serial No	:	121433601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3859
Period From	:	01-25-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1440	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.81
CURRENT BILL - FEBRUARY 2017		1,459.61
TOTAL AMOUNT DUE		1,459.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,372.77

Your monthly electricity consumption chart

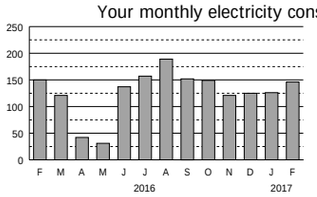

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.61		
Less : VAT	105.70		
Amount Net of VAT	1,353.91		
Less: BIR 2306	44.04		
BIR 2307	25.69	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2200/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130499155050

MARQUEZ,ERLINDA M

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-926-8	1309620000-4	03/11/2017	FEBRUARY/2017	1,459.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13096200004

BC19/130.0/2200/0/10/02-26-2017/86

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980371870222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692380

98007200003

Date : 02-26-2017

BC19/130.0/2210/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800720000-3

Collection Ref. Code : 1821-83-188-8

Customer Information----------

Name : HUERTE,FRANCISCO A

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	180231DS6	Pole No	:	0551144
Serial No	:	12023283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61573
Period From	:	01-25-2017	Prev Rdg	:	61438
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	800	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,350.06
TOTAL AMOUNT DUE		1,349.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,688.00

Your monthly electricity consumption chart

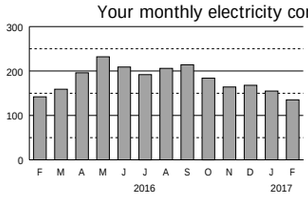

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	97.78		
Amount Net of VAT	1,252.28		
Less: BIR 2306	40.74		
BIR 2307	23.76	VATable Sales	1,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2210/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980371870222

HUERTE,FRANCISCO A

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-188-8	9800720000-3	03/11/2017	FEBRUARY/2017	1,349.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98007200003

BC19/130.0/2210/0/10/02-26-2017/86

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633457086766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699914

63377200009

Date : 02-26-2017

BC19/130.0/2220/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337720000-9

Collection Ref. Code : 1825-89-527-9

Customer Information----------

Name : JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061154	Pole No	:	0551501
Serial No	:	125291154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14180
Period From	:	01-25-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2820	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,919.00	118.38
Sub-Total		170.66
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		702.08
CURRENT BILL - FEBRUARY 2017		5,556.74
TOTAL AMOUNT DUE		5,556.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,919.07

Your monthly electricity consumption chart

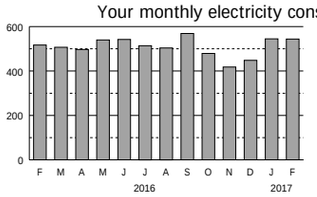

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.74		
Less : VAT	406.50		
Amount Net of VAT	5,150.24		
Less: BIR 2306	169.36		
BIR 2307	97.82	VATable Sales	5,150.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,883.06	VAT Zero Rated Sales	0.00
Add : VAT	406.50	VAT Amount	406.50
TOTAL AMOUNT DUE	5,289.56	TOTAL SALES	5,556.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633457086766

JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-527-9	6337720000-9	03/11/2017	FEBRUARY/2017	5,556.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63377200009

BC19/130.0/2220/0/10/02-26-2017/86

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833357322282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699083

83337200006

Date : 02-26-2017

BC19/130.0/2230/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333720000-6

Collection Ref. Code : 1811-22-440-7

Customer Information----------

Name : KEEFE,TEODORA TM R.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129102	Pole No	:	0551501
Serial No	:	40080813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1492
Period From	:	01-25-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	858	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		18.09
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		68.49
CURRENT BILL - FEBRUARY 2017		555.70
TOTAL AMOUNT DUE		555.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 655.00

Your monthly electricity consumption chart

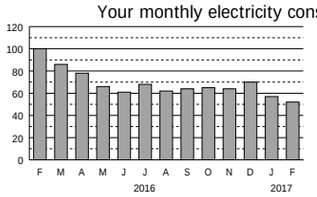

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.70		
Less : VAT	40.06		
Amount Net of VAT	515.64		
Less: BIR 2306	16.69		
BIR 2307	9.82	VATable Sales	515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.13	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	529.19	TOTAL SALES	555.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2230/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833357322282

KEEFE,TEODORA TM R.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-440-7	8333720000-6	03/11/2017	FEBRUARY/2017	555.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83337200006

BC19/130.0/2230/0/10/02-26-2017/86

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257315685502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696681

25786200003

Date : 02-26-2017

BC19/130.0/2240/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578620000-3

Collection Ref. Code : 1807-58-863-7

Customer Information----------

Name : RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	360340GS6	Pole No	:	0551151
Serial No	:	2003119654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17643
Period From	:	01-25-2017	Prev Rdg	:	17559
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 55.21
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.26
CURRENT BILL - FEBRUARY 2017		773.55
Advance Payment/Credit Adjustments		- 491.49
TOTAL AMOUNT DUE		281.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 878.00

Your monthly electricity consumption chart

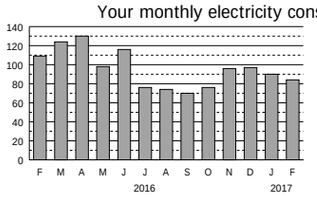

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	56.20		
Amount Net of VAT	717.35		
Less: BIR 2306	23.44		
BIR 2307	13.55	VATable Sales	717.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.36	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	736.56	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2240/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257315685502

RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-863-7	2578620000-3	03/11/2017	FEBRUARY/2017	281.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25786200003

BC19/130.0/2240/0/10/02-26-2017/86

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013945215440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691097

01317200002

Date : 02-26-2017

BC19/130.0/2250/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131720000-2

Collection Ref. Code : 1823-37-494-8

Customer Information----------

Name : SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	400517GS6	Pole No	:	0551151
Serial No	:	2003215397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38951
Period From	:	01-25-2017	Prev Rdg	:	38659
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1120	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		377.68
CURRENT BILL - FEBRUARY 2017		2,990.07
TOTAL AMOUNT DUE		2,990.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,390.70

Your monthly electricity consumption chart

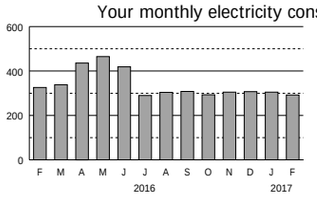

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.07		
Less : VAT	218.97		
Amount Net of VAT	2,771.10		
Less: BIR 2306	91.25		
BIR 2307	52.64	VATable Sales	2,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.21	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,846.18	TOTAL SALES	2,990.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2250/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013945215440

SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-494-8	0131720000-2	03/11/2017	FEBRUARY/2017	2,990.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01317200002

BC19/130.0/2250/0/10/02-26-2017/86

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414638496218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692016

41437200003

Date : 02-26-2017

BC19/130.0/2260/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143720000-3

Collection Ref. Code : 1811-44-980-8

Customer Information----------

Name : MESO,LAGRIMAS C.

Premise Address : GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255349GS6	Pole No	:	0551144
Serial No	:	43033757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28700
Period From	:	01-25-2017	Prev Rdg	:	28278
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	1737	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		545.36
CURRENT BILL - FEBRUARY 2017		4,317.10
TOTAL AMOUNT DUE		4,243.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,900.00

Your monthly electricity consumption chart

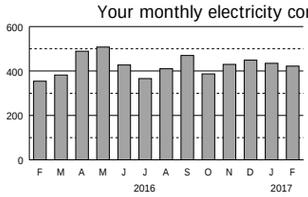

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.10		
Less : VAT	316.02		
Amount Net of VAT	4,001.08		
Less: BIR 2306	131.68		
BIR 2307	76.00	VATable Sales	4,001.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.40	VAT Zero Rated Sales	0.00
Add : VAT	316.02	VAT Amount	316.02
TOTAL AMOUNT DUE	4,109.42	TOTAL SALES	4,317.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2260/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414638496218

MESO,LAGRIMAS C.
Premise Address : GUADALAJARA VILL,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-980-8	4143720000-3	03/11/2017	FEBRUARY/2017	4,243.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41437200003

BC19/130.0/2260/0/10/02-26-2017/86

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007119115135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688604

00776200008

Date : 02-26-2017

BC19/130.0/2270/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077620000-8

Collection Ref. Code : 1819-94-314-3

Customer Information----------

Name : MESO,ROLANDO

Premise Address : BUENA HILLS,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335303GS6	Pole No	:	0551144
Serial No	:	39300419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24731
Period From	:	01-25-2017	Prev Rdg	:	24552
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1250	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,787.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,937.00

Your monthly electricity consumption chart

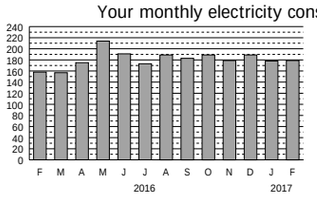

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2270/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007119115135

MESO,ROLANDO

Premise Address : BUENA HILLS,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-314-3	0077620000-8	03/11/2017	FEBRUARY/2017	1,787.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00776200008

BC19/130.0/2270/0/10/02-26-2017/86

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059617222869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697604

05986200003

Date : 02-26-2017

BC19/130.0/2280/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598620000-3

Collection Ref. Code : 1821-48-707-9

Customer Information----------

Name : SHIVE MERLI,NA DY

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	222414WS6	Pole No	:	0551144
Serial No	:	47947545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35308
Period From	:	01-25-2017	Prev Rdg	:	35059
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.75
CURRENT BILL - FEBRUARY 2017		2,485.36
TOTAL AMOUNT DUE		2,485.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,760.78

Your monthly electricity consumption chart

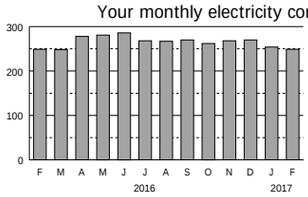

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.84		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.94		
BIR 2307	43.74	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.84	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,366.68	TOTAL SALES	2,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2280/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059617222869

SHIVE MERLI,NA DY

Premise Address : BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-707-9	0598620000-3	03/11/2017	FEBRUARY/2017	2,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05986200003

BC19/130.0/2280/0/10/02-26-2017/86

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044256663075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690576

04417200005

Date : 02-26-2017

BC19/130.0/2290/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441720000-5

Collection Ref. Code : 1823-54-158-5

Customer Information----------

Name : BORBON,CLAUDIO L

Premise Address : GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	208398WS6	Pole No	:	0551144
Serial No	:	48746953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33714
Period From	:	01-25-2017	Prev Rdg	:	33491
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	846	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.23
CURRENT BILL - FEBRUARY 2017		2,325.64
TOTAL AMOUNT DUE		2,325.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,397.00

Your monthly electricity consumption chart

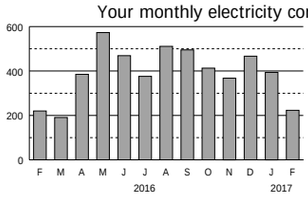

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.64		
Less : VAT	171.75		
Amount Net of VAT	2,153.89		
Less: BIR 2306	71.57		
BIR 2307	40.95	VATable Sales	2,153.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.37	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,213.12	TOTAL SALES	2,325.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2290/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044256663075

BORBON,CLAUDIO L

Premise Address : GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-158-5	0441720000-5	03/11/2017	FEBRUARY/2017	2,325.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04417200005

BC19/130.0/2290/0/10/02-26-2017/86

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947785303467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692046

94786200009

Date : 02-26-2017

BC19/130.0/2300/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478620000-9

Collection Ref. Code : 1807-58-848-3

Customer Information----------

Name : RONCESVALLES,LUISITA NAVALE

Premise Address : OKEEFE COMPOUND 465
GUADAVILLE,GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	423880GS6	Pole No	:	0551151
Serial No	:	84005999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22548
Period From	:	01-25-2017	Prev Rdg	:	22463
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.93
CURRENT BILL - FEBRUARY 2017		778.06
TOTAL AMOUNT DUE		777.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 682.00

Your monthly electricity consumption chart

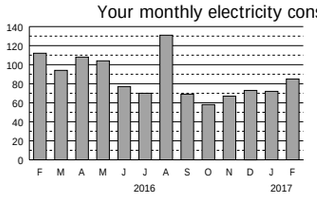

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.06		
Less : VAT	56.37		
Amount Net of VAT	721.69		
Less: BIR 2306	23.50		
BIR 2307	13.62	VATable Sales	721.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.57	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	740.94	TOTAL SALES	778.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2300/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947785303467

RONCESVALLES,LUISITA NAVALE

Premise Address : OKEEFE COMPOUND 465
GUADAVILLE,GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-848-3	9478620000-9	03/11/2017	FEBRUARY/2017	777.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94786200009

BC19/130.0/2300/0/10/02-26-2017/86

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747104534050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74786200001

1008691803

Date : 02-26-2017

BC19/130.0/2320/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478620000-1

Collection Ref. Code : 1807-58-824-6

Customer Information----------

Name : PAMAS,SERAFIN D

Premise Address : OKEEFE COMP'D. GUADALUPE

TIN :

Metering Information----------

Meter No	:	478052GS6	Pole No	:	0551291
Serial No	:	57960600	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9138
Period From	:	01-25-2017	Prev Rdg	:	9035
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 878.00

Your monthly electricity consumption chart

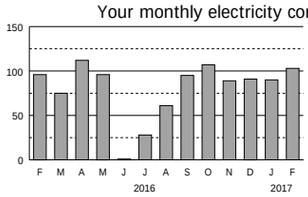

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2320/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747104534050

PAMAS,SERAFIN D

Premise Address : OKEEFE COMP'D. GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-824-6	7478620000-1	03/11/2017	FEBRUARY/2017	1,031.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74786200001

BC19/130.0/2320/0/10/02-26-2017/86

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447018387129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692556

44786200004

Date : 02-26-2017

BC19/130.0/2330/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478620000-4

Collection Ref. Code : 1807-58-815-7

Customer Information----------

Name : APURA,ZOSIMO A

Premise Address : OKEEFE COMPOUND

TIN :

Metering Information----------

Meter No	:	220453WS6	Pole No	:	0551193
Serial No	:	42913917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21033
Period From	:	01-25-2017	Prev Rdg	:	20905
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.90
CURRENT BILL - FEBRUARY 2017		1,313.76
TOTAL AMOUNT DUE		1,313.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,481.00

Your monthly electricity consumption chart

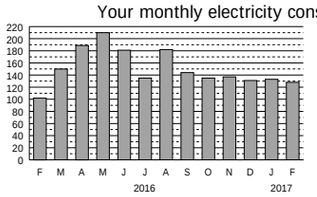

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.76		
Less : VAT	96.30		
Amount Net of VAT	1,217.46		
Less: BIR 2306	40.13		
BIR 2307	23.13	VATable Sales	1,217.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.20	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES	1,313.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2330/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447018387129

APURA,ZOSIMO A

Premise Address : OKEEFE COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-815-7	4478620000-4	03/11/2017	FEBRUARY/2017	1,313.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44786200004

BC19/130.0/2330/0/10/02-26-2017/86

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657107780169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695225

65786200009

Date : 02-26-2017

BC19/130.0/2350/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578620000-9

Collection Ref. Code : 1807-58-896-3

Customer Information----------

Name : FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

TIN :

Metering Information----------

Meter No	:	379401GS6	Pole No	:	0551193
Serial No	:	2003130288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5634
Period From	:	01-25-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		9.70
TOTAL AMOUNT DUE		21.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 26.00

Your monthly electricity consumption chart

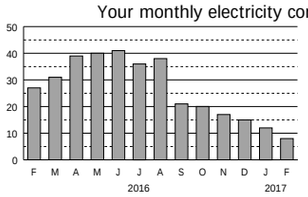

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.70		
Less : VAT	0.63		
Amount Net of VAT	9.07		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2350/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657107780169

FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-896-3	6578620000-9	03/11/2017	FEBRUARY/2017	21.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65786200009

BC19/130.0/2350/0/10/02-26-2017/86

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647081122642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691595

64786200002

Date : 02-26-2017

BC19/130.0/2360/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478620000-2

Collection Ref. Code : 1807-58-821-1

Customer Information----------

Name : MINANCILLO,GILDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	409188GS6	Pole No	:	0551193
Serial No	:	2004202977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16055
Period From	:	01-25-2017	Prev Rdg	:	15989
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.34
CURRENT BILL - FEBRUARY 2017		544.83
TOTAL AMOUNT DUE		544.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 618.00

Your monthly electricity consumption chart

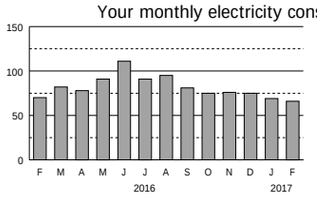

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.83		
Less : VAT	39.37		
Amount Net of VAT	505.46		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.57	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	518.94	TOTAL SALES	544.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2360/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647081122642

MINANCILLO,GILDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-821-1	6478620000-2	03/11/2017	FEBRUARY/2017	544.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64786200002

BC19/130.0/2360/0/10/02-26-2017/86

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042452390191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689947

04207200009

Date : 02-26-2017

BC19/130.0/2370/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420720000-9

Collection Ref. Code : 1821-92-725-7

Customer Information----------

Name : MENANCILLO,RAMON D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	397172GS6	Pole No	:	0551193
Serial No	:	2003158491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15832
Period From	:	01-25-2017	Prev Rdg	:	15763
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 694.00

Your monthly electricity consumption chart

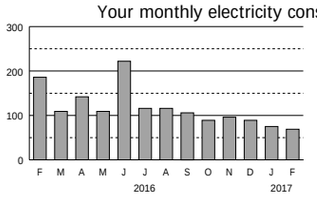

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2370/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042452390191

MENANCILLO,RAMON D

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-725-7	0420720000-9	03/11/2017	FEBRUARY/2017	554.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04207200009

BC19/130.0/2370/0/10/02-26-2017/86

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169680469083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686654

16967200003

Date : 02-26-2017

BC19/130.0/2410/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696720000-3

Collection Ref. Code : 1813-91-533-4

Customer Information----------

Name : TALABA,LEODEGARIA TM G.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363169GS6	Pole No	:	0551193
Serial No	:	2003121033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10407
Period From	:	01-25-2017	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		677.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 881.00

Your monthly electricity consumption chart

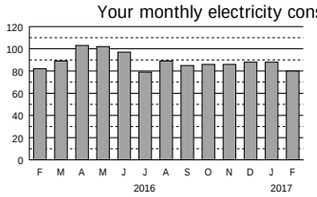

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2410/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169680469083

TALABA,LEODEGARIA TM G.
Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-533-4	1696720000-3	03/11/2017	FEBRUARY/2017	677.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16967200003

BC19/130.0/2410/0/10/02-26-2017/86

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157689742537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696988

15786200004

Date : 02-26-2017

BC19/130.0/2430/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578620000-4

Collection Ref. Code : 1807-58-860-2

Customer Information----------

Name : APURA,PATROCINIO

Premise Address : GUADALUPE,GUADALUPE VILLAGE

TIN :

Metering Information----------

Meter No	:	450373GS6	Pole No	:	0551193
Serial No	:	58615040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33237
Period From	:	01-25-2017	Prev Rdg	:	33108
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,774.00

Your monthly electricity consumption chart

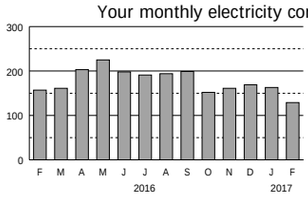

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2430/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157689742537

APURA,PATROCINIO

Premise Address : GUADALUPE,GUADALUPE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-860-2	1578620000-4	03/11/2017	FEBRUARY/2017	1,290.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15786200004

BC19/130.0/2430/0/10/02-26-2017/86

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937453005985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687154

93786200001

Date : 02-26-2017

BC19/130.0/2450/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378620000-1

Collection Ref. Code : 1807-58-791-6

Customer Information----------

Name : LOMON,MARIO

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	450594GS6	Pole No	:	0551193
Serial No	:	57342778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23333
Period From	:	01-25-2017	Prev Rdg	:	23177
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.50
CURRENT BILL - FEBRUARY 2017		1,595.01
TOTAL AMOUNT DUE		1,594.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,587.00

Your monthly electricity consumption chart

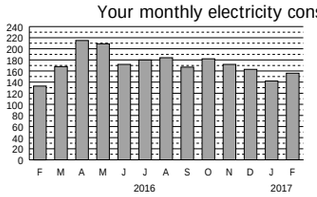

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.01		
Less : VAT	116.74		
Amount Net of VAT	1,478.27		
Less: BIR 2306	48.63		
BIR 2307	28.08	VATable Sales	1,478.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.56	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,518.30	TOTAL SALES	1,595.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2450/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937453005985

LOMON,MARIO

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-791-6	9378620000-1	03/11/2017	FEBRUARY/2017	1,594.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93786200001

BC19/130.0/2450/0/10/02-26-2017/86

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837159837163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687341

83786200002

Date : 02-26-2017

BC19/130.0/2470/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378620000-2

Collection Ref. Code : 1807-58-788-6

Customer Information----------

Name : BAYLON,ALBERTO

Premise Address : GUADALUPE KEEFE DRIVE,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	397516GS6	Pole No	:	0551193
Serial No	:	57229633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20419
Period From	:	01-25-2017	Prev Rdg	:	20180
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.13
CURRENT BILL - FEBRUARY 2017		2,385.76
TOTAL AMOUNT DUE		2,384.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,499.00

Your monthly electricity consumption chart

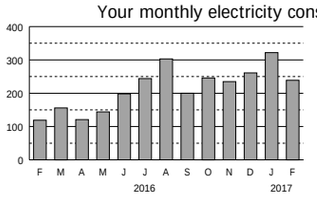

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.76		
Less : VAT	172.62		
Amount Net of VAT	2,213.14		
Less: BIR 2306	71.93		
BIR 2307	41.99	VATable Sales	2,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.22	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,271.84	TOTAL SALES	2,385.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2470/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837159837163

BAYLON,ALBERTO

Premise Address : GUADALUPE KEEFE DRIVE,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-788-6	8378620000-2	03/11/2017	FEBRUARY/2017	2,384.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83786200002

BC19/130.0/2470/0/10/02-26-2017/86

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047860136315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691906

04786200008

Date : 02-26-2017

BC19/130.0/2490/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478620000-8

Collection Ref. Code : 1807-58-797-5

Customer Information----------

Name : IBON,ISABEL

Premise Address : GUADALAJARA KEEFE DRIVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	380112GS6	Pole No	:	0551186
Serial No	:	2003129551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18415
Period From	:	01-25-2017	Prev Rdg	:	18331
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 53.54
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.47
CURRENT BILL - FEBRUARY 2017		775.43
TOTAL AMOUNT DUE		775.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 961.00

Your monthly electricity consumption chart

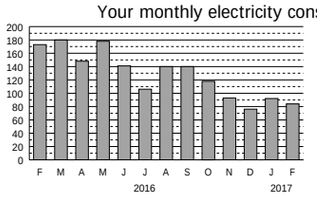

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.43		
Less : VAT	56.40		
Amount Net of VAT	719.03		
Less: BIR 2306	23.52		
BIR 2307	13.58	VATable Sales	719.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.93	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	738.33	TOTAL SALES	775.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2490/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047860136315

IBON,ISABEL

Premise Address : GUADALAJARA KEEFE DRIVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-797-5	0478620000-8	03/11/2017	FEBRUARY/2017	775.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04786200008

BC19/130.0/2490/0/10/02-26-2017/86

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247902833594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691929

24786200006

Date : 02-26-2017

BC19/130.0/2500/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478620000-6

Collection Ref. Code : 1807-58-809-2

Customer Information----------

Name : RABOY,MARCELINO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	196465WS6	Pole No	:	0551186
Serial No	:	48337871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13204
Period From	:	01-25-2017	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 722.00

Your monthly electricity consumption chart

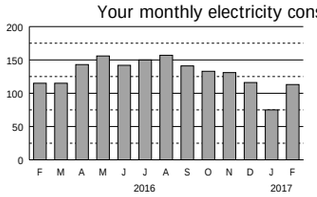

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2500/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247902833594

RABOY,MARCELINO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-809-2	2478620000-6	03/11/2017	FEBRUARY/2017	1,130.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24786200006

BC19/130.0/2500/0/10/02-26-2017/86

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057440155578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696687

05786200005

Date : 02-26-2017

BC19/130.0/2510/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578620000-5

Collection Ref. Code : 1807-58-857-2

Customer Information----------

Name : KEEFE,TEODORA R

Premise Address : V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	493179 GS6	Pole No	:	0551151
Serial No	:	87203960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6844
Period From	:	01-25-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.76
Advance Payment/Credit Adjustments		- 5.14
TOTAL AMOUNT DUE		- 0.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6.00

Your monthly electricity consumption chart

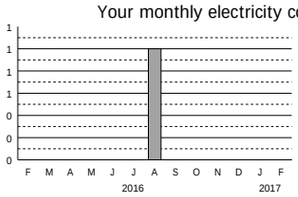

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2510/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057440155578

KEEFE,TEODORA R

Premise Address : V RAMA AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-857-2	0578620000-5	03/11/2017	FEBRUARY/2017	- 0.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05786200005

BC19/130.0/2510/0/10/02-26-2017/86

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516804209953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51626200003

BILLING STATEMENT

1008692388

Date : 02-26-2017

BC19/130.0/2520/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162620000-3

Collection Ref. Code : 1835-96-686-1

Customer Information----------

Name : KEEFE,TEODORA R

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	202674WS6	Pole No	:	0551291
Serial No	:	42534451	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21814
Period From	:	01-25-2017	Prev Rdg	:	21236
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	1386	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,655.00	113.10
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		744.26
CURRENT BILL - FEBRUARY 2017		5,889.36
TOTAL AMOUNT DUE		5,888.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,656.00

Your monthly electricity consumption chart

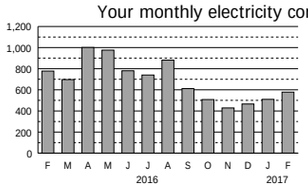

Avg Monthly Usage : 688.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.36		
Less : VAT	430.31		
Amount Net of VAT	5,459.05		
Less: BIR 2306	179.30		
BIR 2307	103.67	VATable Sales	5,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.08	VAT Zero Rated Sales	0.00
Add : VAT	430.31	VAT Amount	430.31
TOTAL AMOUNT DUE	5,606.39	TOTAL SALES	5,889.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2520/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516804209953

KEEFE,TEODORA R

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-686-1	5162620000-3	03/11/2017	FEBRUARY/2017	5,888.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51626200003

BC19/130.0/2520/0/10/02-26-2017/86

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722790864695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695528

72207200006

Date : 02-26-2017

BC19/130.0/2530/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220720000-6

Collection Ref. Code : 1821-91-506-2

Customer Information----------

Name : FERNANDEZ,GUADAMARIE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040953	Pole No	:	0551291
Serial No	:	126816693	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24000
Period From	:	01-25-2017	Prev Rdg	:	23213
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	85	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,665.06
Transmission Charge	0.4094/kWh	322.20
System Loss Charge	0.6734/kWh	529.97
Sub-Total		4,517.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		238.58
Transmission		9.73
System Loss		32.70
Distribution		270.82
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		993.37
CURRENT BILL - FEBRUARY 2017		7,843.08
TOTAL AMOUNT DUE		7,842.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,896.00

Your monthly electricity consumption chart

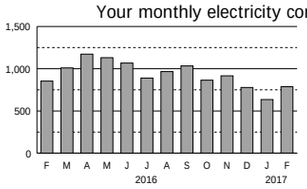

Avg Monthly Usage : 930.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.08		
Less : VAT	567.07		
Amount Net of VAT	7,276.01		
Less: BIR 2306	236.27		
BIR 2307	138.02	VATable Sales	7,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,901.72	VAT Zero Rated Sales	0.00
Add : VAT	567.07	VAT Amount	567.07
TOTAL AMOUNT DUE	7,468.79	TOTAL SALES	7,843.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2530/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722790864695

FERNANDEZ,GUADAMARIE

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-506-2	7220720000-6	03/11/2017	FEBRUARY/2017	7,842.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72207200006

BC19/130.0/2530/0/10/02-26-2017/86

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016923703085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692984

01626200008

Date : 02-26-2017

BC19/130.0/2540/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162620000-8

Collection Ref. Code : 1835-95-917-2

Customer Information----------

Name : RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	389735GS6	Pole No	:	0551291
Serial No	:	93024270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33211
Period From	:	01-25-2017	Prev Rdg	:	32751
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1390	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.96
CURRENT BILL - FEBRUARY 2017		4,666.24
TOTAL AMOUNT DUE		4,667.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,527.41

Your monthly electricity consumption chart

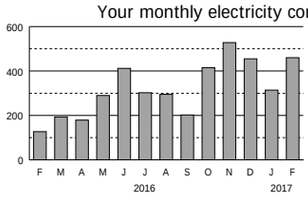

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.24		
Less : VAT	340.24		
Amount Net of VAT	4,326.00		
Less: BIR 2306	141.78		
BIR 2307	82.14	VATable Sales	4,326.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.08	VAT Zero Rated Sales	0.00
Add : VAT	340.24	VAT Amount	340.24
TOTAL AMOUNT DUE	4,442.32	TOTAL SALES	4,666.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2540/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016923703085

RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-917-2	0162620000-8	03/11/2017	FEBRUARY/2017	4,667.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01626200008

BC19/130.0/2540/0/10/02-26-2017/86

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873428794998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689001

87316200002

Date : 02-26-2017

BC19/130.0/2550/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731620000-2

Collection Ref. Code : 1835-65-650-1

Customer Information----------

Name : RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	439303GS6	Pole No	:	0551305
Serial No	:	85739858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20228
Period From	:	01-25-2017	Prev Rdg	:	20145
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	500	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 60.74
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.28
CURRENT BILL - FEBRUARY 2017		757.43
TOTAL AMOUNT DUE		757.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 558.00

Your monthly electricity consumption chart

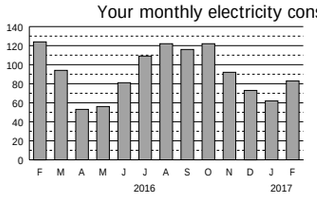

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.43		
Less : VAT	54.80		
Amount Net of VAT	702.63		
Less: BIR 2306	22.84		
BIR 2307	13.26	VATable Sales	702.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.53	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	721.33	TOTAL SALES	757.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2550/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873428794998

RAGASAJO,TEODORA K
Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-650-1	8731620000-2	03/11/2017	FEBRUARY/2017	757.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87316200002

BC19/130.0/2550/0/10/02-26-2017/86

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347931410355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693522

34786200005

Date : 02-26-2017

BC19/130.0/2560/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478620000-5

Collection Ref. Code : 1807-58-812-2

Customer Information----------

Name : KEEFE,TEODORA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	383031GS6	Pole No	:	0551312
Serial No	:	2003142118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23101
Period From	:	01-25-2017	Prev Rdg	:	23001
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		834.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

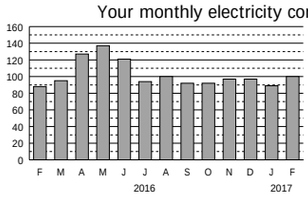

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2560/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347931410355

KEEFE,TEODORA

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-812-2	3478620000-5	03/11/2017	FEBRUARY/2017	834.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34786200005

BC19/130.0/2560/0/10/02-26-2017/86

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864225960760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698604

86417200002

Date : 02-26-2017

BC19/130.0/2570/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641720000-2

Collection Ref. Code : 1823-58-110-2

Customer Information----------

Name : KEEFE,TEODORA M3 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363517GS6	Pole No	:	0551312
Serial No	:	2003121393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34016
Period From	:	01-25-2017	Prev Rdg	:	33862
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	3389	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.83
CURRENT BILL - FEBRUARY 2017		1,582.41
TOTAL AMOUNT DUE		1,582.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,911.00

Your monthly electricity consumption chart

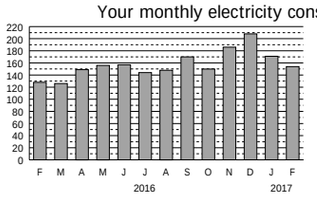

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.41		
Less : VAT	116.08		
Amount Net of VAT	1,466.33		
Less: BIR 2306	48.37		
BIR 2307	27.86	VATable Sales	1,466.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.10	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,506.18	TOTAL SALES	1,582.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2570/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864225960760

KEEFE,TEODORA M3 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-110-2	8641720000-2	03/11/2017	FEBRUARY/2017	1,582.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86417200002

BC19/130.0/2570/0/10/02-26-2017/86

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764728306059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699844

76417200003

Date : 02-26-2017

BC19/130.0/2590/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641720000-3

Collection Ref. Code : 1823-58-104-8

Customer Information----------

Name : KEEFE,TEODORA M2 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390544GS6	Pole No	:	0551312
Serial No	:	96513085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29368
Period From	:	01-25-2017	Prev Rdg	:	29082
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2676	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
TOTAL AMOUNT DUE		2,844.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,850.00

Your monthly electricity consumption chart

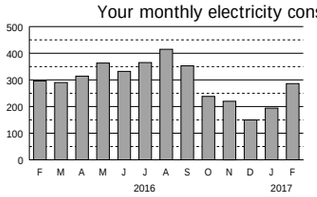

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2590/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764728306059

KEEFE,TEODORA M2 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-104-8	7641720000-3	03/11/2017	FEBRUARY/2017	2,844.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76417200003

BC19/130.0/2590/0/10/02-26-2017/86

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637606376658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687619

63786200004

Date : 02-26-2017

BC19/130.0/2600/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378620000-4

Collection Ref. Code : 1807-58-782-7

Customer Information----------

Name : OMBERO,ANTONIO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1005059	Pole No	:	0551305
Serial No	:	121570952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3549
Period From	:	01-25-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.97
CURRENT BILL - FEBRUARY 2017		1,709.80
TOTAL AMOUNT DUE		1,709.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,820.00

Your monthly electricity consumption chart

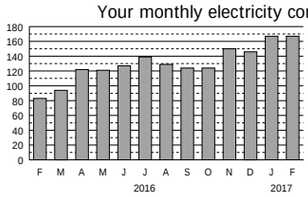

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.80		
Less : VAT	125.22		
Amount Net of VAT	1,584.58		
Less: BIR 2306	52.17		
BIR 2307	30.10	VATable Sales	1,584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.31	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,627.53	TOTAL SALES	1,709.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2600/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637606376658

OMBERO,ANTONIO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-782-7	6378620000-4	03/11/2017	FEBRUARY/2017	1,709.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63786200004

BC19/130.0/2600/0/10/02-26-2017/86

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687012270400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695143

68786200003

Date : 02-26-2017

BC19/130.0/2610/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878620000-3

Collection Ref. Code : 1807-59-065-8

Customer Information----------

Name : FRANCISCO,JUAN

Premise Address : GUADALUPE GUADALAJARA,KEEFES DRIVE

TIN :

Metering Information----------

Meter No	:	439272GS6	Pole No	:	0551305
Serial No	:	91771653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9283
Period From	:	01-25-2017	Prev Rdg	:	9195
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		783.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 987.00

Your monthly electricity consumption chart

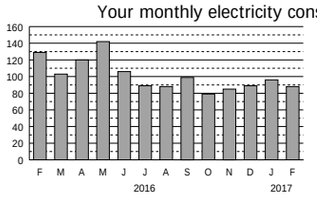

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2610/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687012270400

FRANCISCO,JUAN

Premise Address : GUADALUPE GUADALAJARA,KEEFES DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-065-8	6878620000-3	03/11/2017	FEBRUARY/2017	783.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68786200003

BC19/130.0/2610/0/10/02-26-2017/86

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587010767627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694857

58786200004

Date : 02-26-2017

BC19/130.0/2620/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878620000-4

Collection Ref. Code : 1807-59-059-3

Customer Information----------

Name : JIMENEZ,EUFEMIA MABAGO

Premise Address : GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522133 RGS6	Pole No	:	0551305
Serial No	:	63389316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2594
Period From	:	01-25-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		552.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 600.00

Your monthly electricity consumption chart

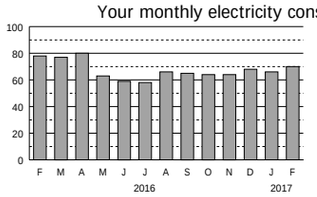

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2620/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587010767627

JIMENEZ,EUFEMIA MABAGO

Premise Address : GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-059-3	5878620000-4	03/11/2017	FEBRUARY/2017	552.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58786200004

BC19/130.0/2620/0/10/02-26-2017/86

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737351732672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687392

73786200003

Date : 02-26-2017

BC19/130.0/2630/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378620000-3

Collection Ref. Code : 1807-58-785-1

Customer Information----------

Name : BAYLON,FIGURACION

Premise Address : GUADALUPE KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	136149WS6	Pole No	:	0551305
Serial No	:	68032651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2683
Period From	:	01-25-2017	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		101.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 215.00

Your monthly electricity consumption chart

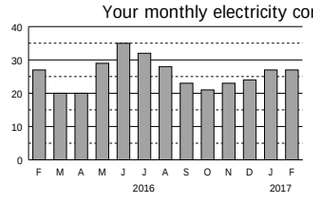

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2630/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737351732672

BAYLON,FIGURACION

Premise Address : GUADALUPE KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-785-1	7378620000-3	03/11/2017	FEBRUARY/2017	101.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73786200003

BC19/130.0/2630/0/10/02-26-2017/86

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387374063947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696715

38786200006

Date : 02-26-2017

BC19/130.0/2650/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878620000-6

Collection Ref. Code : 1807-59-053-4

Customer Information----------

Name : DOSDOS,CONSTANCIO

Premise Address : INT. GUADALUPE AHEAD,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	480908GS6	Pole No	:	0551305
Serial No	:	65349540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7733
Period From	:	01-25-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 51.24
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.50
CURRENT BILL - FEBRUARY 2017		768.15
TOTAL AMOUNT DUE		767.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,033.00

Your monthly electricity consumption chart

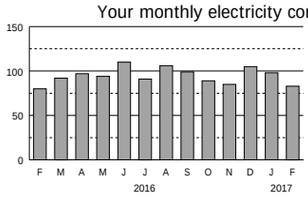

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.15		
Less : VAT	55.95		
Amount Net of VAT	712.20		
Less: BIR 2306	23.32		
BIR 2307	13.45	VATable Sales	712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.43	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	731.38	TOTAL SALES	768.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2650/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387374063947

DOSDOS,CONSTANCIO

Premise Address : INT. GUADALUPE AHEAD,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-053-4	3878620000-6	03/11/2017	FEBRUARY/2017	767.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38786200006

BC19/130.0/2650/0/10/02-26-2017/86

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777240564684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690671

77766200008

Date : 02-26-2017

BC19/130.0/2660/0551130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776620000-8

Collection Ref. Code : 1819-89-806-7

Customer Information----------

Name : PACE,AZUCENA L

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	171951DS6	Pole No	:	0551130
Serial No	:	13294417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14202
Period From	:	01-25-2017	Prev Rdg	:	14133
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	3206	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
Advance Payment/Credit Adjustments		- 2.07
TOTAL AMOUNT DUE		552.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 685.00

Your monthly electricity consumption chart

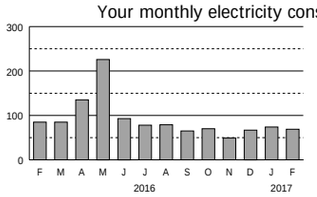

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2660/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777240564684

PACE,AZUCENA L
Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-806-7	7776620000-8	03/11/2017	FEBRUARY/2017	552.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77766200008

BC19/130.0/2660/0/10/02-26-2017/86

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497876017503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49737200003

BILLING STATEMENT

1008699842

Date : 02-26-2017

BC19/130.0/2670/0375432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973720000-3

Collection Ref. Code : 1839-59-566-3

Customer Information----------

Name : ZACARIAS,GILBERT G

Premise Address : LOT 3 LIMKAKENG SUBD. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146955	Pole No	:	0375432
Serial No	:	85049538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7478
Period From	:	01-25-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	3570	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,649.83
Transmission Charge	0.4094/kWh	232.95
System Loss Charge	0.6734/kWh	383.16
Sub-Total		3,265.94
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		172.50
Transmission		7.03
System Loss		23.65
Distribution		195.97
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		718.39
CURRENT BILL - FEBRUARY 2017		5,672.08
TOTAL AMOUNT DUE		5,671.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,537.00

Your monthly electricity consumption chart

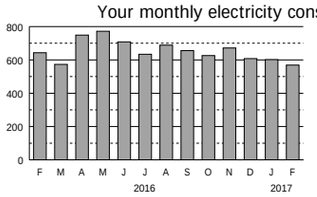

Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,672.08		
Less : VAT	410.17		
Amount Net of VAT	5,261.91		
Less: BIR 2306	170.91		
BIR 2307	99.82	VATable Sales	5,261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.18	VAT Zero Rated Sales	0.00
Add : VAT	410.17	VAT Amount	410.17
TOTAL AMOUNT DUE	5,401.35	TOTAL SALES	5,672.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2670/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497876017503

ZACARIAS,GILBERT G

Premise Address : LOT 3 LIMKAKENG SUBD. BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-566-3	4973720000-3	03/11/2017	FEBRUARY/2017	5,671.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49737200003

BC19/130.0/2670/0/10/02-26-2017/86

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147560485647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692070

14737200007

Date : 02-26-2017

BC19/130.0/2680/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473720000-7

Collection Ref. Code : 1825-24-542-8

Customer Information----------

Name : MENDOZA,MONICA CASES

Premise Address : #4 ORCHID ST.,GUADAVILLE HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163346	Pole No	:	0551200
Serial No	:	40120339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1298
Period From	:	01-25-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1235	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,458.81

Your monthly electricity consumption chart

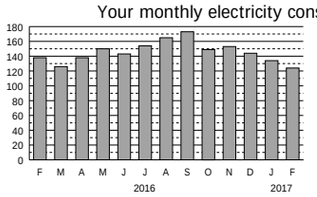

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2680/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147560485647

MENDOZA,MONICA CASES

Premise Address : #4 ORCHID ST.,GUADAVILLE HOMES,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-542-8	1473720000-7	03/11/2017	FEBRUARY/2017	1,240.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14737200007

BC19/130.0/2680/0/10/02-26-2017/86

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442457048884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689990

44217305257

Date : 02-26-2017

BC19/130.0/2685/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421730525-7

Collection Ref. Code : 1859-34-683-9

Customer Information----------

Name : ABAO,ROBERTO FELIX GOMEZ

Premise Address : 36 LILAC ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012977	Pole No	:	0551200
Serial No	:	9472540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31063
Period From	:	01-25-2017	Prev Rdg	:	30021
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	12244	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,852.59
Transmission Charge	0.4094/kWh	426.59
System Loss Charge	0.6734/kWh	701.68
Sub-Total		5,980.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		68.01
Value Added Tax		
Generation		315.88
Transmission		12.87
System Loss		43.31
Distribution		358.38
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,315.04
CURRENT BILL - FEBRUARY 2017		10,382.53
TOTAL AMOUNT DUE		10,380.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,535.00

Your monthly electricity consumption chart

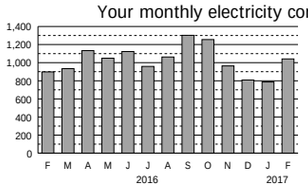

Avg Monthly Usage : 1,024.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,382.53		
Less : VAT	750.62		
Amount Net of VAT	9,631.91		
Less: BIR 2306	312.76		
BIR 2307	182.71	VATable Sales	9,631.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,136.44	VAT Zero Rated Sales	0.00
Add : VAT	750.62	VAT Amount	750.62
TOTAL AMOUNT DUE	9,887.06	TOTAL SALES	10,382.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2685/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442457048884

ABAO,ROBERTO FELIX GOMEZ

Premise Address : 36 LILAC ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-683-9	4421730525-7	03/11/2017	FEBRUARY/2017	10,380.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44217305257

BC19/130.0/2685/0/10/02-26-2017/86

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575302252038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689352

57527200000

Date : 02-26-2017

BC19/130.0/2690/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752720000-0

Collection Ref. Code : 1823-88-092-4

Customer Information----------

Name : ROLDAN,CONCHITA R

Premise Address : BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129124	Pole No	:	0551200
Serial No	:	40091331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4641
Period From	:	01-25-2017	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	300	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.22
CURRENT BILL - FEBRUARY 2017		2,671.88
TOTAL AMOUNT DUE		2,671.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,386.00

Your monthly electricity consumption chart

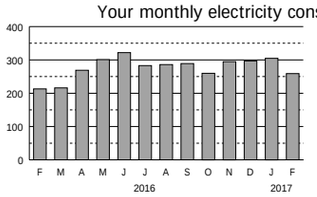

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.88		
Less : VAT	189.27		
Amount Net of VAT	2,482.61		
Less: BIR 2306	78.88		
BIR 2307	47.18	VATable Sales	2,482.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.55	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,545.82	TOTAL SALES	2,671.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2690/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575302252038

ROLDAN,CONCHITA R

Premise Address : BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-092-4	5752720000-0	03/11/2017	FEBRUARY/2017	2,671.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57527200000

BC19/130.0/2690/0/10/02-26-2017/86

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618473316366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693637

61827200009

Date : 02-26-2017

BC19/130.0/2700/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182720000-9

Collection Ref. Code : 1843-85-692-1

Customer Information----------

Name : KOOMAN,YANABELLE B

Premise Address : GUADAVILLE HOMES ORCHID ST. 33 LIMKAKENG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430856GS6	Pole No	:	0551214
Serial No	:	70703359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42044
Period From	:	01-25-2017	Prev Rdg	:	41676
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	2573	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		464.87
CURRENT BILL - FEBRUARY 2017		3,670.45
TOTAL AMOUNT DUE		3,669.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,463.86

Your monthly electricity consumption chart

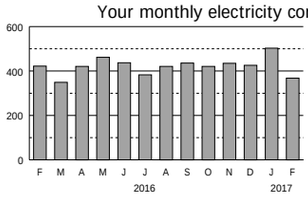

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.45		
Less : VAT	265.51		
Amount Net of VAT	3,404.94		
Less: BIR 2306	110.64		
BIR 2307	64.59	VATable Sales	3,404.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.71	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,495.22	TOTAL SALES	3,670.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2700/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618473316366

KOOMAN,YANABELLE B

Premise Address : GUADAVILLE HOMES ORCHID ST. 33 LIMKAKENG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-692-1	6182720000-9	03/11/2017	FEBRUARY/2017	3,669.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61827200009

BC19/130.0/2700/0/10/02-26-2017/86

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409153649007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689811

40947200008

Date : 02-26-2017

BC19/130.0/2710/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094720000-8

Collection Ref. Code : 1839-96-740-4

Customer Information----------

Name : NAZARENO,GENEVIEVE L

Premise Address : GUADAVILLE HOMES,GUADALAJARA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415923GS6	Pole No	:	0551214
Serial No	:	63031658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39998
Period From	:	01-25-2017	Prev Rdg	:	39656
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	3067	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		432.07
CURRENT BILL - FEBRUARY 2017		3,411.51
TOTAL AMOUNT DUE		3,411.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,877.45

Your monthly electricity consumption chart

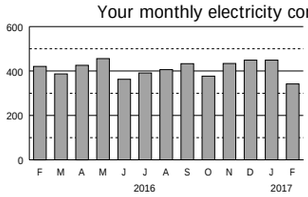

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.51		
Less : VAT	246.79		
Amount Net of VAT	3,164.72		
Less: BIR 2306	102.83		
BIR 2307	60.04	VATable Sales	3,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.85	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,248.64	TOTAL SALES	3,411.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2710/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409153649007

NAZARENO,GENEVIEVE L

Premise Address : GUADAVILLE HOMES,GUADALAJARA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-740-4	4094720000-8	03/11/2017	FEBRUARY/2017	3,411.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40947200008

BC19/130.0/2710/0/10/02-26-2017/86

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597380502162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699740

59785728649

Date : 02-26-2017

BC19/130.0/2715/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978572864-9

Collection Ref. Code : 1861-28-779-8

Customer Information----------

Name : NAZARENO,DARLYN TIU

Premise Address : #32 ORCHID ST.,GUADALUPE HOMES SUBD.GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067830	Pole No	:	0551291
Serial No	:	843977700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	881
Period From	:	01-25-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	245	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 288.00

Your monthly electricity consumption chart

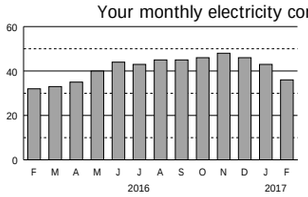

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2715/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597380502162

NAZARENO,DARLYN TIU

Premise Address : #32 ORCHID ST.,GUADALUPE HOMES SUBD.GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-779-8	5978572864-9	03/11/2017	FEBRUARY/2017	188.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59785728649

BC19/130.0/2715/0/10/02-26-2017/86

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883727541363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694396

88317200009

Date : 02-26-2017

BC19/130.0/2720/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831720000-9

Collection Ref. Code : 1823-46-806-3

Customer Information----------

Name : ASENTISTA,RAINERO G

Premise Address : LIMKAKENG COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129125	Pole No	:	0551214
Serial No	:	40080713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8885
Period From	:	01-25-2017	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	1897	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,557.95
Transmission Charge	0.7381/kWh	563.91
System Loss Charge	0.6693/kWh	511.35
Sub-Total		4,633.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 6,632.00	132.64
Sub-Total		206.07
Government Charges		
Franchise Tax - Local		52.73
Value Added Tax		
Generation		231.61
Transmission		17.02
System Loss		30.55
Distribution		262.92
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		989.86
CURRENT BILL - FEBRUARY 2017		8,020.18
TOTAL AMOUNT DUE		8,020.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 6,631.90

Your monthly electricity consumption chart

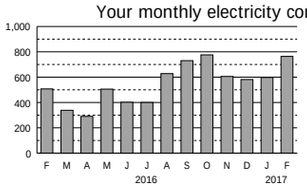

Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,020.18		
Less : VAT	573.16		
Amount Net of VAT	7,447.02		
Less: BIR 2306	238.82		
BIR 2307	141.66	VATable Sales	7,447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,066.54	VAT Zero Rated Sales	0.00
Add : VAT	573.16	VAT Amount	573.16
TOTAL AMOUNT DUE	7,639.70	TOTAL SALES	8,020.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2720/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883727541363

ASENTISTA,RAINERO G

Premise Address : LIMKAKENG COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-806-3	8831720000-9	03/11/2017	FEBRUARY/2017	8,020.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88317200009

BC19/130.0/2720/0/10/02-26-2017/86

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568897420275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686053

56847200005

Date : 02-26-2017

BC19/130.0/2730/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684720000-5

Collection Ref. Code : 1839-87-854-1

Customer Information----------

Name : DENSING,ERA M

Premise Address : ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418546GS6	Pole No	:	0551214
Serial No	:	2003161563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51716
Period From	:	01-25-2017	Prev Rdg	:	51378
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	3005	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,239.50	84.79
Sub-Total		117.28
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		437.89
CURRENT BILL - FEBRUARY 2017		3,467.35
TOTAL AMOUNT DUE		3,466.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,240.00

Your monthly electricity consumption chart

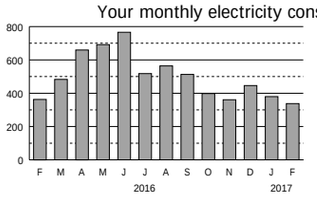

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.35		
Less : VAT	254.15		
Amount Net of VAT	3,213.20		
Less: BIR 2306	105.89		
BIR 2307	61.04	VATable Sales	3,213.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.27	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,300.42	TOTAL SALES	3,467.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2730/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568897420275

DENSING,ERA M

Premise Address : ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-854-1	5684720000-5	03/11/2017	FEBRUARY/2017	3,466.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56847200005

BC19/130.0/2730/0/10/02-26-2017/86

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327538858361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697118

32751902514

Date : 02-26-2017

BC19/130.0/2740/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275190251-4

Collection Ref. Code : 1853-71-329-5

Customer Information----------

Name : CAPOTE,ROGER SALINAS

Premise Address : #42 DAFFODIL ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483122GS6	Pole No	:	0551214
Serial No	:	68190668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29135
Period From	:	01-25-2017	Prev Rdg	:	28863
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	3965	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.93
CURRENT BILL - FEBRUARY 2017		2,795.36
TOTAL AMOUNT DUE		2,795.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,590.00

Your monthly electricity consumption chart

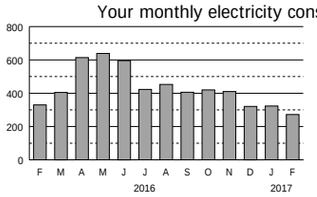

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.36		
Less : VAT	205.04		
Amount Net of VAT	2,590.32		
Less: BIR 2306	85.44		
BIR 2307	49.22	VATable Sales	2,590.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.66	VAT Zero Rated Sales	0.00
Add : VAT	205.04	VAT Amount	205.04
TOTAL AMOUNT DUE	2,660.70	TOTAL SALES	2,795.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2740/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327538858361

CAPOTE,ROGER SALINAS

Premise Address : #42 DAFFODIL ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-329-5	3275190251-4	03/11/2017	FEBRUARY/2017	2,795.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32751902514

BC19/130.0/2740/0/10/02-26-2017/86

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384694847330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38467200002

BILLING STATEMENT

1008695452

Date : 02-26-2017

BC19/130.0/2750/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846720000-2

Collection Ref. Code : 1845-63-413-6

Customer Information----------

Name : COLINA,AUBREY B

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092774	Pole No	:	0551214
Serial No	:	84434699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	691
Period From	:	01-25-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 111.44
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.56
CURRENT BILL - FEBRUARY 2017		101.34
Advance Payment/Credit Adjustments		- 6,064.32
TOTAL AMOUNT DUE		- 5,963.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 740.00

Your monthly electricity consumption chart

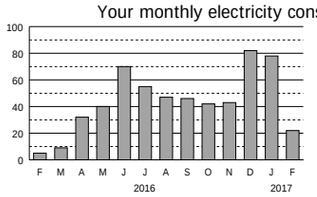

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.34		
Less : VAT	7.45		
Amount Net of VAT	93.89		
Less: BIR 2306	3.12		
BIR 2307	1.67	VATable Sales	93.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.10	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	96.55	TOTAL SALES	101.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2750/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384694847330

COLINA,AUBREY B

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-413-6	3846720000-2	03/11/2017	FEBRUARY/2017	- 5,963.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38467200002

BC19/130.0/2750/0/10/02-26-2017/86

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896880207066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700412

89647200008

Date : 02-26-2017

BC19/130.0/2770/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964720000-8

Collection Ref. Code : 1813-19-965-5

Customer Information----------

Name : ENCONTRO,HENRY TM C.

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433969GS6	Pole No	:	0551221
Serial No	:	93497650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47175
Period From	:	01-25-2017	Prev Rdg	:	46809
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	250	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.7381/kWh	270.14
System Loss Charge	0.6693/kWh	244.96
Sub-Total		2,219.56
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		110.96
Transmission		8.16
System Loss		14.63
Distribution		126.27
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		466.38
CURRENT BILL - FEBRUARY 2017		3,773.36
TOTAL AMOUNT DUE		3,769.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,320.00

Your monthly electricity consumption chart

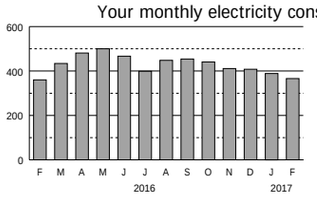

Avg Monthly Usage : 427.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.36		
Less : VAT	267.22		
Amount Net of VAT	3,506.14		
Less: BIR 2306	111.35		
BIR 2307	66.64	VATable Sales	3,506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.15	VAT Zero Rated Sales	0.00
Add : VAT	267.22	VAT Amount	267.22
TOTAL AMOUNT DUE	3,595.37	TOTAL SALES	3,773.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2770/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896880207066

ENCONTRO,HENRY TM C.

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-965-5	8964720000-8	03/11/2017	FEBRUARY/2017	3,769.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89647200008

BC19/130.0/2770/0/10/02-26-2017/86

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388282244051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696864

38837200005

Date : 02-26-2017

BC19/130.0/2785/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883720000-5

Collection Ref. Code : 1839-77-185-2

Customer Information----------

Name : CO,WILSON S

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166116	Pole No	:	0551263
Serial No	:	133497985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	291
Period From	:	01-25-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	260	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.7381/kWh	7.38
System Loss Charge	0.6693/kWh	6.69
Sub-Total		60.64
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		3.02
Transmission		0.22
System Loss		0.39
Distribution		4.03
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.34
CURRENT BILL - FEBRUARY 2017		108.56
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		106.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 107.00

Your monthly electricity consumption chart

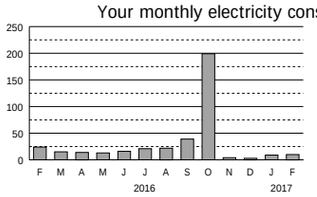

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.56		
Less : VAT	7.86		
Amount Net of VAT	100.70		
Less: BIR 2306	3.27		
BIR 2307	1.92	VATable Sales	100.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.51	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	103.37	TOTAL SALES	108.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2785/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388282244051

CO,WILSON S

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-185-2	3883720000-5	03/11/2017	FEBRUARY/2017	106.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38837200005

BC19/130.0/2785/0/10/02-26-2017/86

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474608001725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689189

47407200006

Date : 02-26-2017

BC19/130.0/2790/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740720000-6

Collection Ref. Code : 1843-54-710-4

Customer Information----------

Name : BADIANG,EDGARDO O

Premise Address : #43 GUADAVILLE SQUARE SUBDV.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129564	Pole No	:	0551235
Serial No	:	40077305	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6081
Period From	:	01-25-2017	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	280	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.7381/kWh	261.29
System Loss Charge	0.6693/kWh	236.93
Sub-Total		2,146.80
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,502.00	110.04
Sub-Total		144.06
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		107.32
Transmission		7.88
System Loss		14.15
Distribution		122.15
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.25
CURRENT BILL - FEBRUARY 2017		3,774.01
Advance Payment/Credit Adjustments		- 10.53
TOTAL AMOUNT DUE		3,763.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,502.00

Your monthly electricity consumption chart

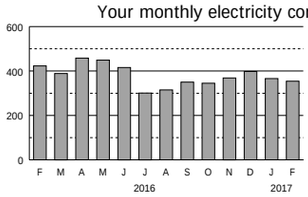

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.01		
Less : VAT	271.77		
Amount Net of VAT	3,502.24		
Less: BIR 2306	113.25		
BIR 2307	66.67	VATable Sales	3,502.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.32	VAT Zero Rated Sales	0.00
Add : VAT	271.77	VAT Amount	271.77
TOTAL AMOUNT DUE	3,594.09	TOTAL SALES	3,774.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2790/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474608001725

BADIANG,EDGARDO O

Premise Address : #43 GUADAVILLE SQUARE SUBDV.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-710-4	4740720000-6	03/11/2017	FEBRUARY/2017	3,763.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47407200006

BC19/130.0/2790/0/10/02-26-2017/86

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166785081040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700511

16627200005

Date : 02-26-2017

BC19/130.0/2800/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662720000-5

Collection Ref. Code : 1839-16-287-2

Customer Information----------

Name : BRIONES,OCTAVIO G

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385930GS6	Pole No	:	0551221
Serial No	:	2003126948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65227
Period From	:	01-25-2017	Prev Rdg	:	64756
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	240	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.7381/kWh	347.65
System Loss Charge	0.6693/kWh	315.24
Sub-Total		2,856.34
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		142.79
Transmission		10.49
System Loss		18.83
Distribution		162.32
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		599.99
CURRENT BILL - FEBRUARY 2017		4,854.27
TOTAL AMOUNT DUE		4,852.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,215.00

Your monthly electricity consumption chart

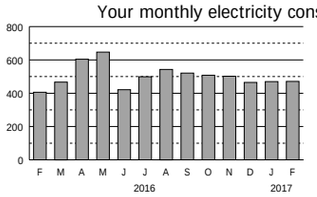

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.27		
Less : VAT	343.69		
Amount Net of VAT	4,510.58		
Less: BIR 2306	143.20		
BIR 2307	85.72	VATable Sales	4,510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.66	VAT Zero Rated Sales	0.00
Add : VAT	343.69	VAT Amount	343.69
TOTAL AMOUNT DUE	4,625.35	TOTAL SALES	4,854.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2800/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166785081040

BRIONES,OCTAVIO G
Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-287-2	1662720000-5	03/11/2017	FEBRUARY/2017	4,852.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16627200005

BC19/130.0/2800/0/10/02-26-2017/86

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131294367777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699436

13167200008

Date : 02-26-2017

BC19/130.0/2820/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316720000-8

Collection Ref. Code : 1841-37-365-6

Customer Information----------

Name : RAMOS,WENDELL L

Premise Address : LOT CORNER ORCHID ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347742GS6	Pole No	:	0551235
Serial No	:	49501111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57896
Period From	:	01-25-2017	Prev Rdg	:	57117
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	6999	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,627.80
Transmission Charge	0.4094/kWh	318.92
System Loss Charge	0.6734/kWh	524.58
Sub-Total		4,471.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,067.00	141.34
Sub-Total		216.21
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		236.16
Transmission		9.62
System Loss		32.37
Distribution		268.07
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,001.42
CURRENT BILL - FEBRUARY 2017		7,922.88
TOTAL AMOUNT DUE		7,922.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 7,067.00

Your monthly electricity consumption chart

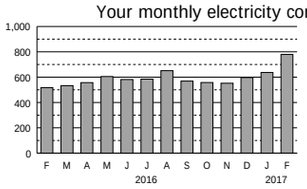

Avg Monthly Usage : 594.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,922.88		
Less : VAT	578.39		
Amount Net of VAT	7,344.49		
Less: BIR 2306	241.00		
BIR 2307	139.47	VATable Sales	7,344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.02	VAT Zero Rated Sales	0.00
Add : VAT	578.39	VAT Amount	578.39
TOTAL AMOUNT DUE	7,542.41	TOTAL SALES	7,922.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2820/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131294367777

RAMOS,WENDELL L

Premise Address : LOT CORNER ORCHID ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-365-6	1316720000-8	03/11/2017	FEBRUARY/2017	7,922.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13167200008

BC19/130.0/2820/0/10/02-26-2017/86

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088377658061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695307

08866200002

Date : 02-26-2017

BC19/130.0/2840/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886620000-2

Collection Ref. Code : 1841-94-773-3

Customer Information----------

Name : KHO,JEFFERSON T

Premise Address : #50 GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360429GS6	Pole No	:	0551256
Serial No	:	2003119885	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67557
Period From	:	01-25-2017	Prev Rdg	:	66809
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	7001	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,483.44
Transmission Charge	0.7381/kWh	552.10
System Loss Charge	0.6693/kWh	500.64
Sub-Total		4,536.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		50.65
Value Added Tax		
Generation		226.76
Transmission		16.67
System Loss		29.92
Distribution		257.43
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		952.47
CURRENT BILL - FEBRUARY 2017		7,705.80
TOTAL AMOUNT DUE		7,705.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 14,516.00

Your monthly electricity consumption chart

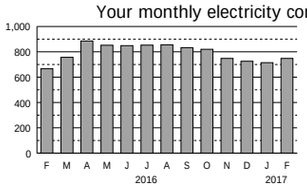

Avg Monthly Usage : 792.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,705.80		
Less : VAT	545.48		
Amount Net of VAT	7,160.32		
Less: BIR 2306	227.29		
BIR 2307	136.08	VATable Sales	7,160.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,796.95	VAT Zero Rated Sales	0.00
Add : VAT	545.48	VAT Amount	545.48
TOTAL AMOUNT DUE	7,342.43	TOTAL SALES	7,705.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2840/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088377658061

KHO,JEFFERSON T

Premise Address : #50 GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-773-3	0886620000-2	03/11/2017	FEBRUARY/2017	7,705.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08866200002

BC19/130.0/2840/0/10/02-26-2017/86

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368367613547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686330

36850719919

Date : 02-26-2017

BC19/130.0/2865/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685071991-9

Collection Ref. Code : 1861-55-038-3

Customer Information----------

Name : NOEL,FE CERILLES

Premise Address : CORNER DAHLIA & TULIP STS.,GUADAVILLE HOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003269	Pole No	:	0551256
Serial No	:	40010628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1621
Period From	:	01-25-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1480	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 568.50	11.37
Sub-Total		21.08
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.52
CURRENT BILL - FEBRUARY 2017		1,024.31
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		1,023.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 567.00

Your monthly electricity consumption chart

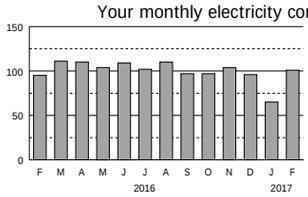

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.31		
Less : VAT	74.70		
Amount Net of VAT	949.61		
Less: BIR 2306	31.12		
BIR 2307	18.03	VATable Sales	949.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.46	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	975.16	TOTAL SALES	1,024.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2865/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368367613547

NOEL,FE CERILLES

Premise Address : CORNER DAHLIA & TULIP STS.,GUADAVILLE HOMES SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-038-3	3685071991-9	03/11/2017	FEBRUARY/2017	1,023.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36850719919

BC19/130.0/2865/0/10/02-26-2017/86

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261464747114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698217

26147200005

Date : 02-26-2017

BC19/130.0/2890/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614720000-5

Collection Ref. Code : 1831-96-617-4

Customer Information----------

Name : JUMAO-AS,EVELYN A

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	399370GS6	Pole No	:	0551263
Serial No	:	2003217119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44188
Period From	:	01-25-2017	Prev Rdg	:	43977
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1250	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		272.52
CURRENT BILL - FEBRUARY 2017		2,157.13
TOTAL AMOUNT DUE		2,156.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,225.00

Your monthly electricity consumption chart

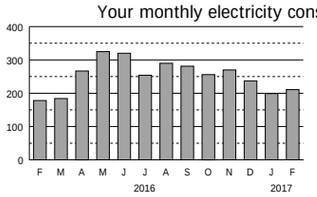

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.13		
Less : VAT	157.87		
Amount Net of VAT	1,999.26		
Less: BIR 2306	65.79		
BIR 2307	37.97	VATable Sales	1,999.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.50	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,053.37	TOTAL SALES	2,157.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2890/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261464747114

JUMAO-AS,EVELYN A

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-617-4	2614720000-5	03/11/2017	FEBRUARY/2017	2,156.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26147200005

BC19/130.0/2890/0/10/02-26-2017/86

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092967105700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697162

09227006138

Date : 02-26-2017

BC19/130.0/2895/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922700613-8

Collection Ref. Code : 1855-65-935-2

Customer Information----------

Name : JUMAO-AS,VISITACION ALLER

Premise Address : 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7874 EES6	Pole No	:	0551263
Serial No	:	05657598	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5367
Period From	:	01-25-2017	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1059	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.77
CURRENT BILL - FEBRUARY 2017		504.20
Advance Payment/Credit Adjustments		- 2.10
TOTAL AMOUNT DUE		501.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 585.00

Your monthly electricity consumption chart

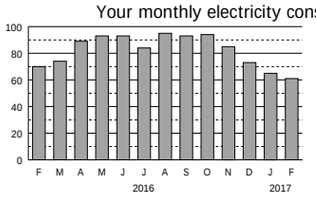

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.20		
Less : VAT	36.46		
Amount Net of VAT	467.74		
Less: BIR 2306	15.21		
BIR 2307	8.77	VATable Sales	467.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.76	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	480.22	TOTAL SALES	504.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2895/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092967105700

JUMAO-AS,VISITACION ALLER

Premise Address : 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-935-2	0922700613-8	03/11/2017	FEBRUARY/2017	501.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09227006138

BC19/130.0/2895/0/10/02-26-2017/86

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948473325536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692596

94837200008

Date : 02-26-2017

BC19/130.0/2900/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483720000-8

Collection Ref. Code : 1825-29-074-1

Customer Information----------

Name : BOLIVAR,BENJAMIN JR P

Premise Address : LIMKAKENG SUBD. GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435208GS6	Pole No	:	0551270
Serial No	:	82322700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45892
Period From	:	01-25-2017	Prev Rdg	:	45490
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	2010	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		145.08
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		521.42
CURRENT BILL - FEBRUARY 2017		4,129.14
TOTAL AMOUNT DUE		4,127.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,323.00

Your monthly electricity consumption chart

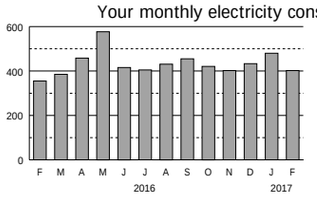

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.14		
Less : VAT	302.84		
Amount Net of VAT	3,826.30		
Less: BIR 2306	126.19		
BIR 2307	72.70	VATable Sales	3,826.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.41	VAT Zero Rated Sales	0.00
Add : VAT	302.84	VAT Amount	302.84
TOTAL AMOUNT DUE	3,930.25	TOTAL SALES	4,129.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2900/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948473325536

BOLIVAR,BENJAMIN JR P

Premise Address : LIMKAKENG SUBD. GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-074-1	9483720000-8	03/11/2017	FEBRUARY/2017	4,127.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94837200008 BC19/130.0/2900/0/10/02-26-2017/86 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707473850510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688371

70737200009

Date : 02-26-2017

BC19/130.0/2910/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073720000-9

Collection Ref. Code : 1839-47-359-2

Customer Information----------

Name : SAYSON,GABRIEL EDGAR D

Premise Address : LIMKAKING SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162501	Pole No	:	0551270
Serial No	:	133493239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8832
Period From	:	01-25-2017	Prev Rdg	:	7873
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	253	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,466.06
Transmission Charge	0.4094/kWh	392.61
System Loss Charge	0.6734/kWh	645.79
Sub-Total		5,504.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		62.59
Value Added Tax		
Generation		290.73
Transmission		11.85
System Loss		39.86
Distribution		329.88
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,210.35
CURRENT BILL - FEBRUARY 2017		9,555.98
TOTAL AMOUNT DUE		9,555.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11,670.00

Your monthly electricity consumption chart

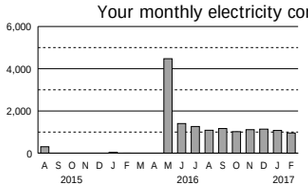

Avg Monthly Usage : 1,157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,555.98		
Less : VAT	690.89		
Amount Net of VAT	8,865.09		
Less: BIR 2306	287.88		
BIR 2307	168.16	VATable Sales	8,865.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,409.05	VAT Zero Rated Sales	0.00
Add : VAT	690.89	VAT Amount	690.89
TOTAL AMOUNT DUE	9,099.94	TOTAL SALES	9,555.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2910/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707473850510

SAYSON,GABRIEL EDGAR D

Premise Address : LIMKAKING SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-359-2	7073720000-9	03/11/2017	FEBRUARY/2017	9,555.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70737200009

BC19/130.0/2910/0/10/02-26-2017/86

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440671336747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689173

44057200006

Date : 02-26-2017

BC19/130.0/2915/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405720000-6

Collection Ref. Code : 1841-26-302-8

Customer Information----------

Name : ARANAS,CONSUELO M2 D

Premise Address : LIMKAKENG SUBD., KEEFE DATAN DRIVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449117GS6	Pole No	:	0551270
Serial No	:	98076985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37546
Period From	:	01-25-2017	Prev Rdg	:	37368
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	330	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,777.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,601.00

Your monthly electricity consumption chart

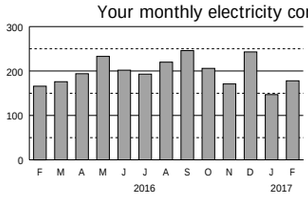

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2915/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440671336747

ARANAS,CONSUELO M2 D

Premise Address : LIMKAKENG SUBD., KEEFE DATAN DRIVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-302-8	4405720000-6	03/11/2017	FEBRUARY/2017	1,777.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44057200006

BC19/130.0/2915/0/10/02-26-2017/86

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563274801630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698442

56326200005

Date : 02-26-2017

BC19/130.0/2940/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632620000-5

Collection Ref. Code : 1835-71-665-2

Customer Information----------

Name : TIU,MARCELINO B TM

Premise Address : GUADAVILLE LIMKAKENG,SUB-DIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	348484GS6	Pole No	:	0551284
Serial No	:	48634705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13303
Period From	:	01-25-2017	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		490.07
CURRENT BILL - FEBRUARY 2017		3,869.59
TOTAL AMOUNT DUE		3,869.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,150.00

Your monthly electricity consumption chart

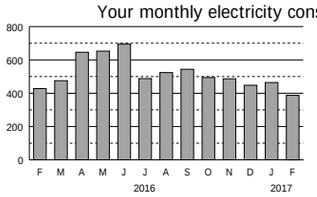

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.59		
Less : VAT	279.89		
Amount Net of VAT	3,589.70		
Less: BIR 2306	116.63		
BIR 2307	68.10	VATable Sales	3,589.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.97	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,684.86	TOTAL SALES	3,869.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2940/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563274801630

TIU,MARCELINO B TM

Premise Address : GUADAVILLE LIMKAKENG,SUB-DIVISION GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-665-2	5632620000-5	03/11/2017	FEBRUARY/2017	3,869.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56326200005

BC19/130.0/2940/0/10/02-26-2017/86

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073044547707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688468

07326200008

Date : 02-26-2017

BC19/130.0/2950/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732620000-8

Collection Ref. Code : 1835-72-959-2

Customer Information----------

Name : BAGUNDOL,ORVILLE B

Premise Address : LIMKAKENG SUB-DIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126326	Pole No	:	0551284
Serial No	:	84447803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5773
Period From	:	01-25-2017	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	704	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		338.70
CURRENT BILL - FEBRUARY 2017		2,674.56
TOTAL AMOUNT DUE		2,674.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,293.30

Your monthly electricity consumption chart

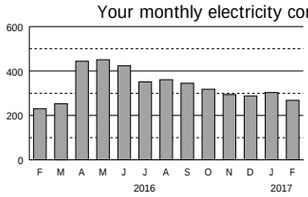

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.56		
Less : VAT	193.50		
Amount Net of VAT	2,481.06		
Less: BIR 2306	80.62		
BIR 2307	47.07	VATable Sales	2,481.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.37	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,546.87	TOTAL SALES	2,674.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2950/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073044547707

BAGUNDOL,ORVILLE B

Premise Address : LIMKAKENG SUB-DIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-959-2	0732620000-8	03/11/2017	FEBRUARY/2017	2,674.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07326200008

BC19/130.0/2950/0/10/02-26-2017/86

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658068652522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695796

65876200000

Date : 02-26-2017

BC19/130.0/2960/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587620000-0

Collection Ref. Code : 1821-31-518-9

Customer Information----------

Name : SAYSON,GABRIEL EDGAR

Premise Address : DATAN-KEEFE DRIVE BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046661	Pole No	:	0551466
Serial No	:	125291404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19019
Period From	:	01-25-2017	Prev Rdg	:	18362
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	1444	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,059.65
Transmission Charge	0.4094/kWh	268.98
System Loss Charge	0.6734/kWh	442.42
Sub-Total		3,771.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,816.00	156.32
Sub-Total		219.46
Government Charges		
Franchise Tax - Local		44.06
Value Added Tax		
Generation		199.18
Transmission		8.12
System Loss		27.31
Distribution		226.18
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		849.47
CURRENT BILL - FEBRUARY 2017		6,724.85
TOTAL AMOUNT DUE		6,724.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,817.00

Your monthly electricity consumption chart

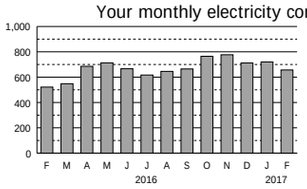

Avg Monthly Usage : 668.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,724.85		
Less : VAT	492.41		
Amount Net of VAT	6,232.44		
Less: BIR 2306	205.17		
BIR 2307	118.39	VATable Sales	6,232.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,908.88	VAT Zero Rated Sales	0.00
Add : VAT	492.41	VAT Amount	492.41
TOTAL AMOUNT DUE	6,401.29	TOTAL SALES	6,724.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2960/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658068652522

SAYSON,GABRIEL EDGAR

Premise Address : DATAN-KEEFE DRIVE BUENA,HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-518-9	6587620000-0	03/11/2017	FEBRUARY/2017	6,724.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65876200000

BC19/130.0/2960/0/10/02-26-2017/86

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279437213876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691669

27947200005

Date : 02-26-2017

BC19/130.0/2970/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794720000-5

Collection Ref. Code : 1841-18-962-6

Customer Information----------

Name : CASTELLANO,MARISTELA M4 C

Premise Address : 3 TULIP ST., UNIT1 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166405	Pole No	:	1032140
Serial No	:	133483688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1328
Period From	:	01-25-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	800	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,270.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,904.49

Your monthly electricity consumption chart

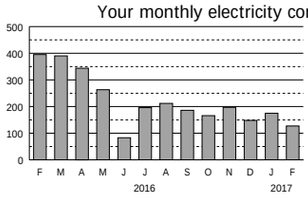

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2970/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279437213876

CASTELLANO,MARISTELA M4 C

Premise Address : 3 TULIP ST., UNIT1 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-962-6	2794720000-5	03/11/2017	FEBRUARY/2017	1,270.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27947200005

BC19/130.0/2970/0/10/02-26-2017/86

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179097171822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692313

17947200006

Date : 02-26-2017

BC19/130.0/2980/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794720000-6

Collection Ref. Code : 1841-18-959-6

Customer Information----------

Name : CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442055GS6	Pole No	:	1032140
Serial No	:	70852335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41943
Period From	:	01-25-2017	Prev Rdg	:	41789
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	800	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,539.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,307.67

Your monthly electricity consumption chart

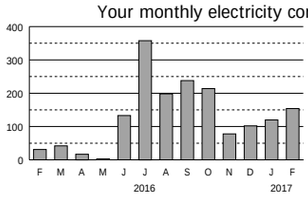

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2980/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179097171822

CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-959-6	1794720000-6	03/11/2017	FEBRUARY/2017	1,539.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17947200006

BC19/130.0/2980/0/10/02-26-2017/86

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369453918032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686827

36947200006

Date : 02-26-2017

BC19/130.0/2990/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694720000-6

Collection Ref. Code : 1841-18-950-2

Customer Information----------

Name : CASTELLANO,MARISTELA M2 C

Premise Address : # 3 TULIP ST. LIMKAKENG SUBD.,GUADALAJARA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442008GS6	Pole No	:	1032140
Serial No	:	52691243	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71615
Period From	:	01-25-2017	Prev Rdg	:	70799
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	800	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,800.11
Transmission Charge	0.4094/kWh	334.07
System Loss Charge	0.6734/kWh	549.49
Sub-Total		4,683.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		53.26
Value Added Tax		
Generation		247.37
Transmission		10.09
System Loss		33.91
Distribution		280.78
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,029.95
CURRENT BILL - FEBRUARY 2017		8,131.87
TOTAL AMOUNT DUE		8,131.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,045.69

Your monthly electricity consumption chart

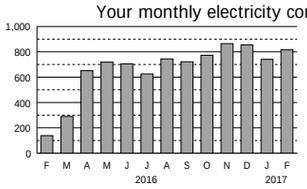

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,131.87		
Less : VAT	587.95		
Amount Net of VAT	7,543.92		
Less: BIR 2306	244.99		
BIR 2307	143.10	VATable Sales	7,543.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,155.83	VAT Zero Rated Sales	0.00
Add : VAT	587.95	VAT Amount	587.95
TOTAL AMOUNT DUE	7,743.78	TOTAL SALES	8,131.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2990/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369453918032

CASTELLANO,MARISTELA M2 C

Premise Address : # 3 TULIP ST. LIMKAKENG SUBD.,GUADALAJARA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-950-2	3694720000-6	03/11/2017	FEBRUARY/2017	8,131.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36947200006

BC19/130.0/2990/0/10/02-26-2017/86

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712762037112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690510

71277200003

Date : 02-26-2017

BC19/130.0/3000/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127720000-3

Collection Ref. Code : 1841-16-962-5

Customer Information----------

Name : CASTELLANO MARISTELA

Premise Address : COR. TULIPS AND LILAC ST., LIMKAKENG SUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070069	Pole No	:	0551284
Serial No	:	125283654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8548
Period From	:	01-25-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	5254	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		510.93
CURRENT BILL - FEBRUARY 2017		4,133.69
TOTAL AMOUNT DUE		4,133.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,239.04

Your monthly electricity consumption chart

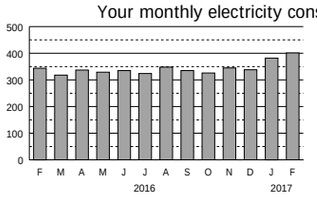

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.69		
Less : VAT	292.73		
Amount Net of VAT	3,840.96		
Less: BIR 2306	121.97		
BIR 2307	73.00	VATable Sales	3,840.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.99	VAT Zero Rated Sales	0.00
Add : VAT	292.73	VAT Amount	292.73
TOTAL AMOUNT DUE	3,938.72	TOTAL SALES	4,133.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3000/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712762037112

CASTELLANO MARISTELA

Premise Address : COR. TULIPS AND LILAC ST., LIMKAKENG SUB,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-962-5	7127720000-3	03/11/2017	FEBRUARY/2017	4,133.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71277200003

BC19/130.0/3000/0/10/02-26-2017/86

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523435520517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696015

52357200006

Date : 02-26-2017

BC19/130.0/3020/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235720000-6

Collection Ref. Code : 1845-45-566-5

Customer Information----------

Name : MALCAMPO,SHERRYL ANN C

Premise Address : #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475605GS6	Pole No	:	0551284
Serial No	:	73300840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48327
Period From	:	01-25-2017	Prev Rdg	:	47707
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	36	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,887.34
Transmission Charge	0.4094/kWh	253.83
System Loss Charge	0.6734/kWh	417.51
Sub-Total		3,558.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,135.00	122.70
Sub-Total		182.29
Government Charges		
Franchise Tax - Local		41.40
Value Added Tax		
Generation		187.96
Transmission		7.66
System Loss		25.77
Distribution		213.48
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		798.48
CURRENT BILL - FEBRUARY 2017		6,318.46
Advance Payment/Credit Adjustments		- 681.30
TOTAL AMOUNT DUE		5,636.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,136.00

Your monthly electricity consumption chart

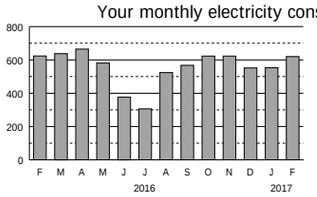

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.46		
Less : VAT	461.71		
Amount Net of VAT	5,856.75		
Less: BIR 2306	192.36		
BIR 2307	111.23	VATable Sales	5,856.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,553.16	VAT Zero Rated Sales	0.00
Add : VAT	461.71	VAT Amount	461.71
TOTAL AMOUNT DUE	6,014.87	TOTAL SALES	6,318.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3020/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523435520517

MALCAMPO,SHERRYL ANN C

Premise Address : #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-566-5	5235720000-6	03/11/2017	FEBRUARY/2017	5,636.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52357200006

BC19/130.0/3020/0/10/02-26-2017/86

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537466904838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687280

53786200005

Date : 02-26-2017

BC19/130.0/3030/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378620000-5

Collection Ref. Code : 1807-58-779-7

Customer Information----------

Name : ISRAEL,WILFREDO

Premise Address : V RAMA AVE GUADALUPE,C/O CHARTERED BANK

TIN :

Metering Information----------

Meter No	:	377464GS6	Pole No	:	0551312
Serial No	:	2003135393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46548
Period From	:	01-25-2017	Prev Rdg	:	46486
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		499.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 621.62

Your monthly electricity consumption chart

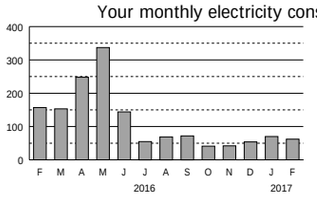

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3030/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537466904838

ISRAEL,WILFREDO

Premise Address : V RAMA AVE GUADALUPE,C/O CHARTERED BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-779-7	5378620000-5	03/11/2017	FEBRUARY/2017	499.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53786200005

BC19/130.0/3030/0/10/02-26-2017/86

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437094831662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687899

43786200006

Date : 02-26-2017

BC19/130.0/3050/0551326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378620000-6

Collection Ref. Code : 1807-58-773-8

Customer Information----------

Name : DATAN,GREGORIO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1018791	Pole No	:	0551326
Serial No	:	121743715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2754
Period From	:	01-25-2017	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.57
CURRENT BILL - FEBRUARY 2017		1,260.42
TOTAL AMOUNT DUE		1,259.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,460.00

Your monthly electricity consumption chart

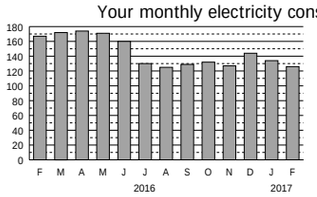

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.42		
Less : VAT	91.29		
Amount Net of VAT	1,169.13		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,260.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3050/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437094831662

DATAN,GREGORIO

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-773-8	4378620000-6	03/11/2017	FEBRUARY/2017	1,259.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43786200006

BC19/130.0/3050/0/10/02-26-2017/86

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697491842403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699606

69708518340

Date : 02-26-2017

BC19/130.0/3083/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970851834-0

Collection Ref. Code : 1855-91-110-8

Customer Information----------

Name : MEDALLO,VIOLITA PEREZ

Premise Address : MODESTA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489080 GS6	Pole No	:	1047261
Serial No	:	68261473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	687
Period From	:	01-25-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		- 122.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 225.00

Your monthly electricity consumption chart

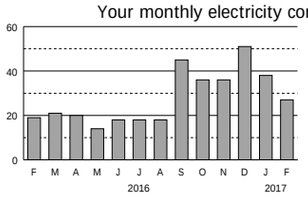

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3083/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697491842403

MEDALLO,VIOLITA PEREZ

Premise Address : MODESTA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-110-8	6970851834-0	03/11/2017	FEBRUARY/2017	- 122.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69708518340

BC19/130.0/3083/0/10/02-26-2017/86

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253394773277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694753

25396200005

Date : 02-26-2017

BC19/130.0/3090/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539620000-5

Collection Ref. Code : 1831-36-827-7

Customer Information----------

Name : ORTEGA,ROSELYN B TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	278464GS6	Pole No	:	1047254
Serial No	:	47548323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13359
Period From	:	01-25-2017	Prev Rdg	:	13282
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 83.01
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.97
CURRENT BILL - FEBRUARY 2017		674.25
TOTAL AMOUNT DUE		672.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 856.00

Your monthly electricity consumption chart

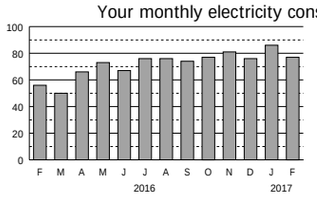

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.25		
Less : VAT	48.91		
Amount Net of VAT	625.34		
Less: BIR 2306	20.37		
BIR 2307	11.77	VATable Sales	625.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.20	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	642.11	TOTAL SALES	674.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3090/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253394773277

ORTEGA,ROSELYN B TM

Premise Address : FATIMA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-827-7	2539620000-5	03/11/2017	FEBRUARY/2017	672.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25396200005

BC19/130.0/3090/0/10/02-26-2017/86

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589964304139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696033

58946200001

Date : 02-26-2017

BC19/130.0/3100/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894620000-1

Collection Ref. Code : 1837-90-317-4

Customer Information----------

Name : REPUELA,NENITA

Premise Address : SAMBAG 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	278474GS6	Pole No	:	1047254
Serial No	:	48799918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14710
Period From	:	01-25-2017	Prev Rdg	:	14637
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,301.00

Your monthly electricity consumption chart

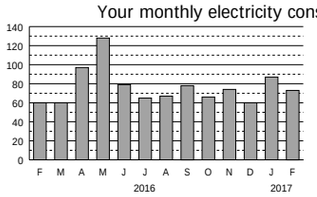

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589964304139

REPUELA,NENITA

Premise Address : SAMBAG 2 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-317-4	5894620000-1	03/11/2017	FEBRUARY/2017	620.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58946200001

BC19/130.0/3100/0/10/02-26-2017/86

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979924562844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691919

97945642755

Date : 02-26-2017

BC19/130.0/3146/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794564275-5

Collection Ref. Code : 1853-95-359-8

Customer Information----------

Name : ARBON,GLENDA TUBANA

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014906	Pole No	:	1047254
Serial No	:	90631841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	793
Period From	:	01-25-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.60
CURRENT BILL - FEBRUARY 2017		216.11
TOTAL AMOUNT DUE		215.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

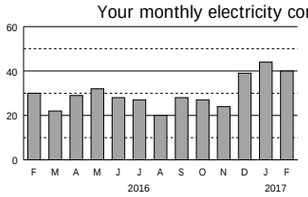

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.11		
Less : VAT	15.20		
Amount Net of VAT	200.91		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.94	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.14	TOTAL SALES	216.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3146/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979924562844

ARBON,GLENDA TUBANA

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-359-8	9794564275-5	03/11/2017	FEBRUARY/2017	215.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97945642755

BC19/130.0/3146/0/10/02-26-2017/86

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928900913219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698657

92865179136

Date : 02-26-2017

BC19/130.0/3147/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286517913-6

Collection Ref. Code : 1855-76-860-7

Customer Information----------

Name : PIRAME,EVENGELINE MONSANTO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5328 EVS6	Pole No	:	1047254
Serial No	:	01576847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1401
Period From	:	01-25-2017	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	115	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.67
CURRENT BILL - FEBRUARY 2017		216.67
TOTAL AMOUNT DUE		190.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 350.00

Your monthly electricity consumption chart

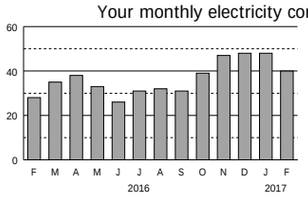

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.67		
Less : VAT	15.26		
Amount Net of VAT	201.41		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.40	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	206.66	TOTAL SALES	216.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3147/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928900913219

PIRAME,EVENGELINE MONSANTO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-860-7	9286517913-6	03/11/2017	FEBRUARY/2017	190.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92865179136

BC19/130.0/3147/0/10/02-26-2017/86

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717820025858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693133

71787200006

Date : 02-26-2017

BC19/130.0/3150/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178720000-6

Collection Ref. Code : 1833-75-983-4

Customer Information----------

Name : BATUCAN,ROMEO R TM

Premise Address : MODESTA ST FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	202654WS6	Pole No	:	1047254
Serial No	:	46060650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74230
Period From	:	01-25-2017	Prev Rdg	:	74217
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - FEBRUARY 2017		12.14
Advance Payment/Credit Adjustments		- 73.52
TOTAL AMOUNT DUE		- 48.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 5, 2016 - 120.00

Your monthly electricity consumption chart

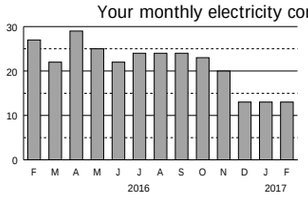

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	0.64		
Amount Net of VAT	11.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3150/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717820025858

BATUCAN,ROMEO R TM

Premise Address : MODESTA ST FATIMA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-983-4	7178720000-6	03/11/2017	FEBRUARY/2017	- 48.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71787200006

BC19/130.0/3150/0/10/02-26-2017/86

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122801984150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695317

12267200009

Date : 02-26-2017

BC19/130.0/3160/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226720000-9

Collection Ref. Code : 1825-69-071-5

Customer Information----------

Name : GABIJAN,DOMINGO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	201816WS6	Pole No	:	1047254
Serial No	:	45213375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47037
Period From	:	01-25-2017	Prev Rdg	:	46988
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 121.00

Your monthly electricity consumption chart

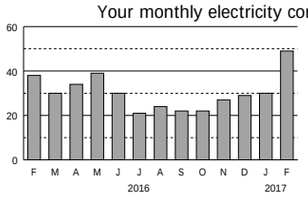

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3160/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122801984150

GABIJAN,DOMINGO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-071-5	1226720000-9	03/11/2017	FEBRUARY/2017	302.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12267200009

BC19/130.0/3160/0/10/02-26-2017/86

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314250300384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31457375470

1008691205

Date : 02-26-2017

BC19/130.0/3185/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145737547-0

Collection Ref. Code : 1855-91-119-1

Customer Information----------

Name : DIJENO,ERLINDA BAJAO

Premise Address : A-7 75 GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444319 GS6	Pole No	:	1047261
Serial No	:	58670527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5174
Period From	:	01-25-2017	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	324	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,335.00

Your monthly electricity consumption chart

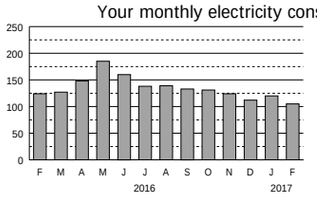

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3185/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314250300384

DIJENO,ERLINDA BAJAO

Premise Address : A-7 75 GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-119-1	3145737547-0	03/11/2017	FEBRUARY/2017	1,050.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31457375470

BC19/130.0/3185/0/10/02-26-2017/86

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332317762688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699563

33206200009

Date : 02-26-2017

BC19/130.0/3190/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320620000-9

Collection Ref. Code : 1835-45-980-3

Customer Information----------

Name : SUAREZ,MELVIN B TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	108032SS6	Pole No	:	1047261
Serial No	:	78530220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41303
Period From	:	01-25-2017	Prev Rdg	:	41109
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.00
CURRENT BILL - FEBRUARY 2017		1,987.06
TOTAL AMOUNT DUE		1,984.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,193.00

Your monthly electricity consumption chart

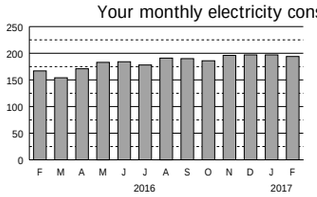

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.06		
Less : VAT	145.55		
Amount Net of VAT	1,841.51		
Less: BIR 2306	60.66		
BIR 2307	34.98	VATable Sales	1,841.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.87	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,891.42	TOTAL SALES	1,987.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3190/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332317762688

SUAREZ,MELVIN B TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-980-3	3320620000-9	03/11/2017	FEBRUARY/2017	1,984.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33206200009

BC19/130.0/3190/0/10/02-26-2017/86

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253048789875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694571

25316200002

Date : 02-26-2017

BC19/130.0/3220/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531620000-2

Collection Ref. Code : 1835-63-395-1

Customer Information----------

Name : BELARDO,HENRY A

Premise Address : MODESTA GUADALUPE

TIN :

Metering Information----------

Meter No	:	115636SS6	Pole No	:	1047261
Serial No	:	79190033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71409
Period From	:	01-25-2017	Prev Rdg	:	71334
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.12
CURRENT BILL - FEBRUARY 2017		652.08
TOTAL AMOUNT DUE		651.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 619.00

Your monthly electricity consumption chart

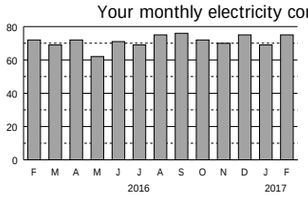

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.08		
Less : VAT	47.14		
Amount Net of VAT	604.94		
Less: BIR 2306	19.65		
BIR 2307	11.38	VATable Sales	604.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.91	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	621.05	TOTAL SALES	652.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253048789875

BELARDO,HENRY A

Premise Address : MODESTA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-395-1	2531620000-2	03/11/2017	FEBRUARY/2017	651.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25316200002

BC19/130.0/3220/0/10/02-26-2017/86

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836317306327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686689

83694473576

Date : 02-26-2017

BC19/130.0/3225/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369447357-6

Collection Ref. Code : 1855-74-092-3

Customer Information----------

Name : BALABA,LEONARDO DUSAL

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057780	Pole No	:	0571102
Serial No	:	121750786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	635
Period From	:	01-25-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 710.97
TOTAL AMOUNT DUE		- 608.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 205.00

Your monthly electricity consumption chart

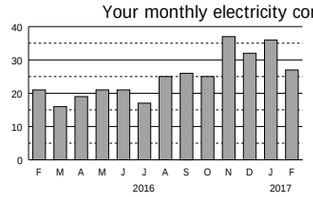

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3225/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836317306327

BALABA,LEONARDO DUSAL

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-092-3	8369447357-6	03/11/2017	FEBRUARY/2017	- 608.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83694473576

BC19/130.0/3225/0/10/02-26-2017/86

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255182737433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695696

25537200005

Date : 02-26-2017

BC19/130.0/3230/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553720000-5

Collection Ref. Code : 1811-62-890-7

Customer Information----------

Name : JACALAN,ESMERALDO TM L.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337290GS6	Pole No	:	0571102
Serial No	:	44509564	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8308
Period From	:	01-25-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.43
CURRENT BILL - FEBRUARY 2017		2,251.58
TOTAL AMOUNT DUE		2,250.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,439.00

Your monthly electricity consumption chart

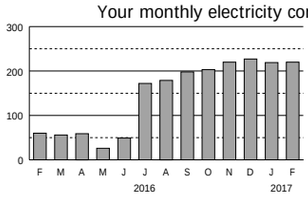

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.58		
Less : VAT	164.87		
Amount Net of VAT	2,086.71		
Less: BIR 2306	68.71		
BIR 2307	39.64	VATable Sales	2,086.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.36	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,143.23	TOTAL SALES	2,251.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3230/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255182737433

JACALAN,ESMERALDO TM L.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-890-7	2553720000-5	03/11/2017	FEBRUARY/2017	2,250.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25537200005

BC19/130.0/3230/0/10/02-26-2017/86

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788798128567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78887200000

BILLING STATEMENT

1008695929

Date : 02-26-2017

BC19/130.0/3245/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888720000-0

Collection Ref. Code : 1833-94-251-5

Customer Information----------

Name : BLANES,DORA G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	263571GS6	Pole No	:	0571102
Serial No	:	45908997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12401
Period From	:	01-25-2017	Prev Rdg	:	12352
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 539.76

Your monthly electricity consumption chart

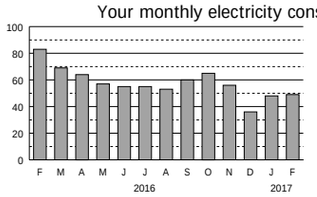

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3245/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788798128567

BLANES,DORA G TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-251-5	7888720000-0	03/11/2017	FEBRUARY/2017	302.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78887200000

BC19/130.0/3245/0/10/02-26-2017/86

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191112002481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698240

19111939781

Date : 02-26-2017

BC19/130.0/3250/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911193978-1

Collection Ref. Code : 1855-63-008-7

Customer Information----------

Name : BLANES,HELEN CANETE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2713 EVS6	Pole No	:	0571102
Serial No	:	05201277	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2645
Period From	:	01-25-2017	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 104.17
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.39
CURRENT BILL - FEBRUARY 2017		552.50
TOTAL AMOUNT DUE		551.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 605.00

Your monthly electricity consumption chart

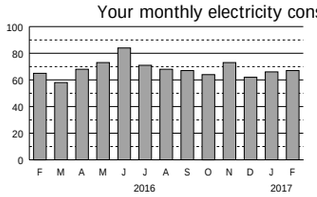

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.50		
Less : VAT	39.90		
Amount Net of VAT	512.60		
Less: BIR 2306	16.62		
BIR 2307	9.61	VATable Sales	512.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	526.27	TOTAL SALES	552.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3250/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191112002481

BLANES,HELEN CANETE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-008-7	1911193978-1	03/11/2017	FEBRUARY/2017	551.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19111939781

BC19/130.0/3250/0/10/02-26-2017/86

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642735395313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689568

64206200004

Date : 02-26-2017

BC19/130.0/3260/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420620000-4

Collection Ref. Code : 1835-47-878-6

Customer Information----------

Name : MALOLOY-ON,TEOFILA B

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518013 GS6	Pole No	:	0571102
Serial No	:	63531951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4085
Period From	:	01-25-2017	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	400	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 288.90
TOTAL AMOUNT DUE		- 7.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 220.00

Your monthly electricity consumption chart

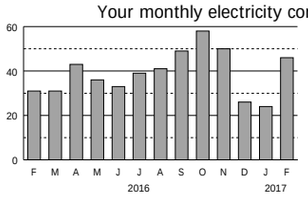

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3260/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642735395313

MALOLOY-ON,TEOFILA B

Premise Address : SITIO SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-878-6	6420620000-4	03/11/2017	FEBRUARY/2017	- 7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64206200004

BC19/130.0/3260/0/10/02-26-2017/86

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136899932291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686742

13617200004

Date : 02-26-2017

BC19/130.0/3265/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361720000-4

Collection Ref. Code : 1843-74-623-9

Customer Information----------

Name : QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063050	Pole No	:	0571102
Serial No	:	125292006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1269
Period From	:	01-25-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.27
CURRENT BILL - FEBRUARY 2017		180.64
Advance Payment/Credit Adjustments		- 191.29
TOTAL AMOUNT DUE		- 11.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 307.00

Your monthly electricity consumption chart

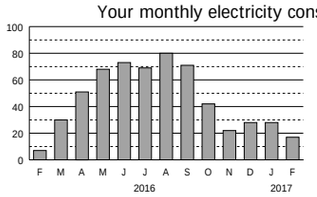

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.64		
Less : VAT	12.98		
Amount Net of VAT	167.66		
Less: BIR 2306	5.42		
BIR 2307	3.19	VATable Sales	167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.05	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	172.03	TOTAL SALES	180.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3265/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136899932291

QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-623-9	1361720000-4	03/11/2017	FEBRUARY/2017	- 11.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13617200004

BC19/130.0/3265/0/10/02-26-2017/86

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623244697511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695272

62380953554

Date : 02-26-2017

BC19/130.0/3270/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238095355-4

Collection Ref. Code : 1857-34-167-8

Customer Information----------

Name : MANLUNAS,LORENA ENDRINA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7693 EES6	Pole No	:	0571102
Serial No	:	05974179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1196
Period From	:	01-25-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - FEBRUARY 2017		114.92
TOTAL AMOUNT DUE		124.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

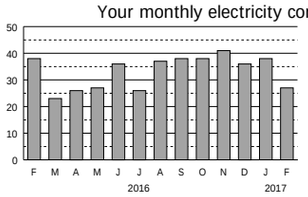

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.92		
Less : VAT	8.13		
Amount Net of VAT	106.79		
Less: BIR 2306	3.39		
BIR 2307	1.88	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	109.65	TOTAL SALES	114.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3270/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623244697511

MANLUNAS,LORENA ENDRINA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-167-8	6238095355-4	03/11/2017	FEBRUARY/2017	124.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62380953554

BC19/130.0/3270/0/10/02-26-2017/86

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675679081968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689149

67547531912

Date : 02-26-2017

BC19/130.0/3275/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754753191-2

Collection Ref. Code : 1853-93-737-1

Customer Information----------

Name : TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	563854 GS6	Pole No	:	0571102
Serial No	:	52450998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3780
Period From	:	01-25-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.66
CURRENT BILL - FEBRUARY 2017		279.70
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		276.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 351.00

Your monthly electricity consumption chart

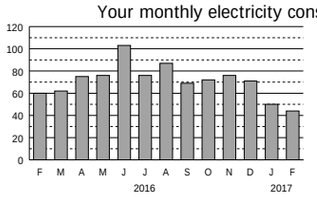

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.70		
Less : VAT	19.91		
Amount Net of VAT	259.79		
Less: BIR 2306	8.31		
BIR 2307	4.78	VATable Sales	259.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.70	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	266.61	TOTAL SALES	279.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3275/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675679081968

TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-737-1	6754753191-2	03/11/2017	FEBRUARY/2017	276.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67547531912

BC19/130.0/3275/0/10/02-26-2017/86

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609760232570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689385

60959161401

Date : 02-26-2017

BC19/130.0/3280/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095916140-1

Collection Ref. Code : 1853-92-773-2

Customer Information----------

Name : BACUS,ROEL BLANES

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026084	Pole No	:	0571165
Serial No	:	121753419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2062
Period From	:	01-25-2017	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - FEBRUARY 2017		504.31
TOTAL AMOUNT DUE		503.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

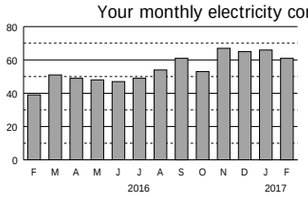

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.31		
Less : VAT	36.47		
Amount Net of VAT	467.84		
Less: BIR 2306	15.21		
BIR 2307	8.78	VATable Sales	467.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.85	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	480.32	TOTAL SALES	504.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3280/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609760232570

BACUS,ROEL BLANES

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-773-2	6095916140-1	03/11/2017	FEBRUARY/2017	503.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60959161401

BC19/130.0/3280/0/10/02-26-2017/86

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163302285631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699724

16321787737

Date : 02-26-2017

BC19/130.0/3285/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632178773-7

Collection Ref. Code : 1857-80-764-2

Customer Information----------

Name : BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EES6	Pole No	:	0571102
Serial No	:	06543770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2058
Period From	:	01-25-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	226	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.86
CURRENT BILL - FEBRUARY 2017		297.15
TOTAL AMOUNT DUE		296.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 433.78

Your monthly electricity consumption chart

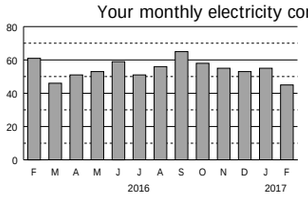

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.15		
Less : VAT	21.54		
Amount Net of VAT	275.61		
Less: BIR 2306	8.97		
BIR 2307	5.08	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.56	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	283.10	TOTAL SALES	297.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3285/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163302285631

BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-764-2	1632178773-7	03/11/2017	FEBRUARY/2017	296.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16321787737

BC19/130.0/3285/0/10/02-26-2017/86

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224717108082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696388

22494501954

Date : 02-26-2017

BC19/130.0/3295/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249450195-4

Collection Ref. Code : 1853-91-623-4

Customer Information----------

Name : SERAFIN,NICASIO TAGHOY

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563260 GS6	Pole No	:	0571165
Serial No	:	58516943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6287
Period From	:	01-25-2017	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	282	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.21
CURRENT BILL - FEBRUARY 2017		1,434.89
TOTAL AMOUNT DUE		1,434.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,553.00

Your monthly electricity consumption chart

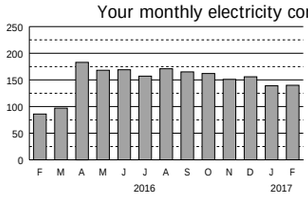

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.89		
Less : VAT	105.12		
Amount Net of VAT	1,329.77		
Less: BIR 2306	43.82		
BIR 2307	25.26	VATable Sales	1,329.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.69	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,365.81	TOTAL SALES	1,434.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3295/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224717108082

SERAFIN,NICASIO TAGHOY

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-623-4	2249450195-4	03/11/2017	FEBRUARY/2017	1,434.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22494501954

BC19/130.0/3295/0/10/02-26-2017/86

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158512738178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697607

15847200001

Date : 02-26-2017

BC19/130.0/3301/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584720000-1

Collection Ref. Code : 1825-38-452-5

Customer Information----------

Name : LOCION,LONCIANO C

Premise Address : GUADALUPE,MODESTA ST

TIN :

Metering Information----------

Meter No	:	MTR1074180	Pole No	:	0595322
Serial No	:	40041060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3089
Period From	:	01-25-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,271.63
TOTAL AMOUNT DUE		1,270.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,380.00

Your monthly electricity consumption chart

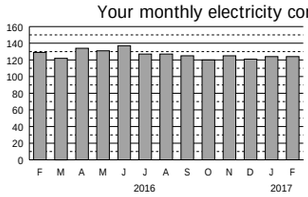

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.63		
Less : VAT	93.20		
Amount Net of VAT	1,178.43		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,178.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.21	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,210.41	TOTAL SALES	1,271.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3301/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158512738178

LOCION,LONCIANO C

Premise Address : GUADALUPE,MODESTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-452-5	1584720000-1	03/11/2017	FEBRUARY/2017	1,270.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15847200001

BC19/130.0/3301/0/10/02-26-2017/86

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684857325411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693431

68407111704

Date : 02-26-2017

BC19/130.0/3302/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840711170-4

Collection Ref. Code : 1861-49-152-2

Customer Information----------

Name : LOCION,SARAH BACLAYON

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074500	Pole No	:	0571165
Serial No	:	40040176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2910
Period From	:	01-25-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	262	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - FEBRUARY 2017		114.19
TOTAL AMOUNT DUE		109.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 315.00

Your monthly electricity consumption chart

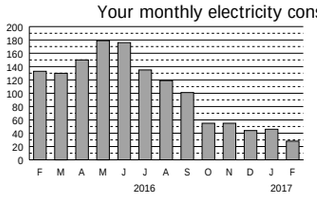

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.19		
Less : VAT	7.90		
Amount Net of VAT	106.29		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	109.04	TOTAL SALES	114.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3302/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684857325411

LOCION,SARAH BACLAYON

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-152-2	6840711170-4	03/11/2017	FEBRUARY/2017	109.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68407111704

BC19/130.0/3302/0/10/02-26-2017/86

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522918309385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695379

52262906911

Date : 02-26-2017

BC19/130.0/3305/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226290691-1

Collection Ref. Code : 1855-67-521-8

Customer Information----------

Name : GABUTAN,JOSEPHINE LABRA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EVS6	Pole No	:	0571165
Serial No	:	01969546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2640
Period From	:	01-25-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
Advance Payment/Credit Adjustments		- 167.57
TOTAL AMOUNT DUE		243.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,214.00

Your monthly electricity consumption chart

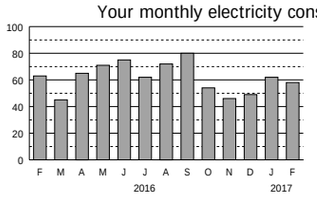

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3305/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522918309385

GABUTAN,JOSEPHINE LABRA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-521-8	5226290691-1	03/11/2017	FEBRUARY/2017	243.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52262906911

BC19/130.0/3305/0/10/02-26-2017/86

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678718695558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690605

67876200006

Date : 02-26-2017

BC19/130.0/3310/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787620000-6

Collection Ref. Code : 1821-33-104-4

Customer Information----------

Name : BACLAYON,AMADO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266923GS6	Pole No	:	0571102
Serial No	:	41992491	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22409
Period From	:	01-25-2017	Prev Rdg	:	22267
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.91
CURRENT BILL - FEBRUARY 2017		1,456.15
TOTAL AMOUNT DUE		1,456.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,612.10

Your monthly electricity consumption chart

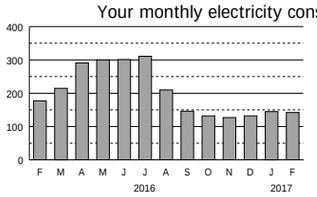

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.15		
Less : VAT	106.72		
Amount Net of VAT	1,349.43		
Less: BIR 2306	44.48		
BIR 2307	25.64	VATable Sales	1,349.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.31	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,386.03	TOTAL SALES	1,456.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3310/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678718695558

BACLAYON,AMADO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-104-4	6787620000-6	03/11/2017	FEBRUARY/2017	1,456.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67876200006

BC19/130.0/3310/0/10/02-26-2017/86

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003540816946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686795

00385265178

Date : 02-26-2017

BC19/130.0/3311/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038526517-8

Collection Ref. Code : 1861-23-245-4

Customer Information----------

Name : BACLAYON,AMADO JR MANIEGOS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067339	Pole No	:	0571102
Serial No	:	121450764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2201
Period From	:	01-25-2017	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.31
CURRENT BILL - FEBRUARY 2017		1,624.96
TOTAL AMOUNT DUE		1,624.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,589.90

Your monthly electricity consumption chart

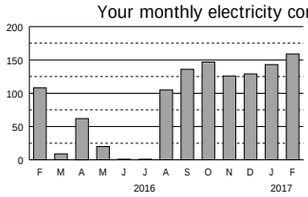

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.96		
Less : VAT	118.91		
Amount Net of VAT	1,506.05		
Less: BIR 2306	49.54		
BIR 2307	28.61	VATable Sales	1,506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.90	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,546.81	TOTAL SALES	1,624.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3311/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003540816946

BACLAYON,AMADO JR MANIEGOS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-245-4	0038526517-8	03/11/2017	FEBRUARY/2017	1,624.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00385265178

BC19/130.0/3311/0/10/02-26-2017/86

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297302802854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699463

29736200006

Date : 02-26-2017

BC19/130.0/3370/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973620000-6

Collection Ref. Code : 1837-49-572-6

Customer Information----------

Name : RAGASAJO,REYNALDO C TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072438	Pole No	:	0571214
Serial No	:	40016891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	379
Period From	:	01-25-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 688.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 677.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 17, 2015 - 300.00

Your monthly electricity consumption chart

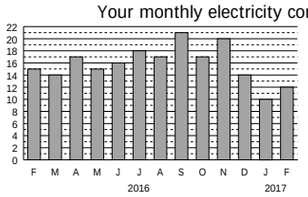

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3370/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297302802854

RAGASAJO,REYNALDO C TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-572-6	2973620000-6	03/11/2017	FEBRUARY/2017	- 677.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29736200006

BC19/130.0/3370/0/10/02-26-2017/86

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413901194746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691363

41359762923

Date : 02-26-2017

BC19/130.0/3371/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135976292-3

Collection Ref. Code : 1857-28-071-7

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7655 EES6	Pole No	:	0571172
Serial No	:	06089654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	950
Period From	:	01-25-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 170.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - FEBRUARY 2017		17.35
TOTAL AMOUNT DUE		13.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart

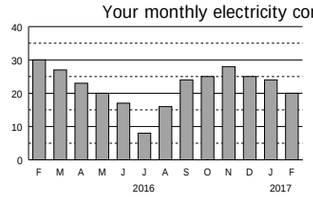

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.35		
Less : VAT	0.84		
Amount Net of VAT	16.51		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3371/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413901194746

RAGASAJO,MERLINDA GABUTAN

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-071-7	4135976292-3	03/11/2017	FEBRUARY/2017	13.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41359762923

BC19/130.0/3371/0/10/02-26-2017/86

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236315295537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686930

23617200003

Date : 02-26-2017

BC19/130.0/3388/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361720000-3

Collection Ref. Code : 1843-69-857-9

Customer Information----------

Name : ADECER,VIRGINIA A

Premise Address : SITIO SAMBAG II,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187474DS6	Pole No	:	0571186
Serial No	:	14064653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4880
Period From	:	01-25-2017	Prev Rdg	:	4810
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	508	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.64
CURRENT BILL - FEBRUARY 2017		575.96
TOTAL AMOUNT DUE		575.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 583.00

Your monthly electricity consumption chart

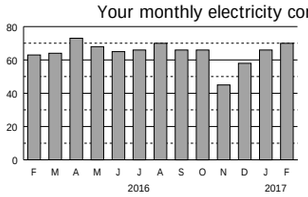

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.96		
Less : VAT	41.55		
Amount Net of VAT	534.41		
Less: BIR 2306	17.32		
BIR 2307	10.02	VATable Sales	534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.07	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	548.62	TOTAL SALES	575.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3388/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236315295537

ADECER,VIRGINIA A

Premise Address : SITIO SAMBAG II,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-857-9	2361720000-3	03/11/2017	FEBRUARY/2017	575.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23617200003

BC19/130.0/3388/0/10/02-26-2017/86

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254140229782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695401

25437200006

Date : 02-26-2017

BC19/130.0/3389/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543720000-6

Collection Ref. Code : 1811-54-437-1

Customer Information----------

Name : RAGASAJO,RENATO A.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266865GS6	Pole No	:	0571186
Serial No	:	49186665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3779
Period From	:	01-25-2017	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	480	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		164.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

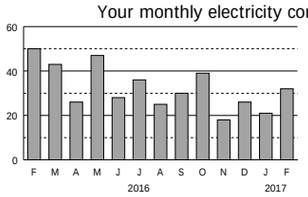

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3389/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254140229782

RAGASAJO,RENATO A.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-437-1	2543720000-6	03/11/2017	FEBRUARY/2017	164.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25437200006

BC19/130.0/3389/0/10/02-26-2017/86

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064231029869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699827

06417200000

Date : 02-26-2017

BC19/130.0/3391/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641720000-0

Collection Ref. Code : 1823-57-275-8

Customer Information----------

Name : ADECER,LEONILA S

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	263768GS6	Pole No	:	0571186
Serial No	:	46465541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10486
Period From	:	01-25-2017	Prev Rdg	:	10416
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.87
CURRENT BILL - FEBRUARY 2017		578.01
TOTAL AMOUNT DUE		577.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 675.00

Your monthly electricity consumption chart

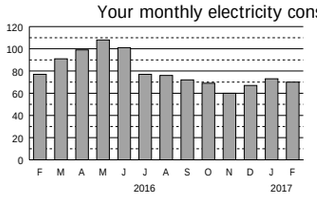

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.01		
Less : VAT	41.77		
Amount Net of VAT	536.24		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.77	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	550.54	TOTAL SALES	578.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3391/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064231029869

ADECER,LEONILA S

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-275-8	0641720000-0	03/11/2017	FEBRUARY/2017	577.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06417200000

BC19/130.0/3391/0/10/02-26-2017/86

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823842023284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695121

82367200001

Date : 02-26-2017

BC19/130.0/3405/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236720000-1

Collection Ref. Code : 1833-33-059-5

Customer Information----------

Name : BARRIDA,JAUNITA T TM

Premise Address : BUENA HILLS SAMBAG II

TIN :

Metering Information----------

Meter No	:	254575GS6	Pole No	:	0571214
Serial No	:	45655912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6555
Period From	:	01-25-2017	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.20
CURRENT BILL - FEBRUARY 2017		183.02
TOTAL AMOUNT DUE		183.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 205.10

Your monthly electricity consumption chart

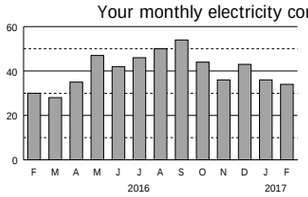

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.02		
Less : VAT	12.84		
Amount Net of VAT	170.18		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.74	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.58	TOTAL SALES	183.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3405/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823842023284

BARRIDA,JAUNITA T TM

Premise Address : BUENA HILLS SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-059-5	8236720000-1	03/11/2017	FEBRUARY/2017	183.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82367200001

BC19/130.0/3405/0/10/02-26-2017/86

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881608731145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693893

88126200000

Date : 02-26-2017

BC19/130.0/3435/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812620000-0

Collection Ref. Code : 1829-20-092-5

Customer Information----------

Name : PARAJES,LADISLAO B TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	318802GS6	Pole No	:	0571186
Serial No	:	43935000	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77118
Period From	:	01-25-2017	Prev Rdg	:	76661
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		147.93
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		590.46
CURRENT BILL - FEBRUARY 2017		4,674.09
TOTAL AMOUNT DUE		4,669.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,205.00

Your monthly electricity consumption chart

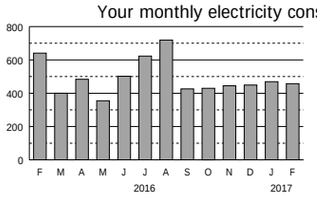

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.09		
Less : VAT	342.11		
Amount Net of VAT	4,331.98		
Less: BIR 2306	142.55		
BIR 2307	82.29	VATable Sales	4,331.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,107.14	VAT Zero Rated Sales	0.00
Add : VAT	342.11	VAT Amount	342.11
TOTAL AMOUNT DUE	4,449.25	TOTAL SALES	4,674.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3435/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881608731145

PARAJES,LADISLAO B TM
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-092-5	8812620000-0	03/11/2017	FEBRUARY/2017	4,669.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88126200000

BC19/130.0/3435/0/10/02-26-2017/86

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264365287590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699240

26407501092

Date : 02-26-2017

BC19/130.0/3440/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640750109-2

Collection Ref. Code : 1849-95-392-9

Customer Information----------

Name : GABUTAN,WIFREDA PARAJES

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	008966 EFS6	Pole No	:	0551494
Serial No	:	121434317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2945
Period From	:	01-25-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 20.92
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.67
CURRENT BILL - FEBRUARY 2017		899.66
TOTAL AMOUNT DUE		899.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 967.00

Your monthly electricity consumption chart

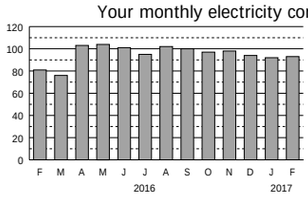

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.66		
Less : VAT	65.49		
Amount Net of VAT	834.17		
Less: BIR 2306	27.30		
BIR 2307	15.80	VATable Sales	834.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.07	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	856.56	TOTAL SALES	899.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3440/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264365287590

GABUTAN,WIFREDA PARAJES

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-392-9	2640750109-2	03/11/2017	FEBRUARY/2017	899.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26407501092

BC19/130.0/3440/0/10/02-26-2017/86

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177616663913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691437

17786200000

Date : 02-26-2017

BC19/130.0/3445/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778620000-0

Collection Ref. Code : 1807-58-983-8

Customer Information----------

Name : SABAY,ZOILO

Premise Address : BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151063	Pole No	:	0551494
Serial No	:	40103312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1029
Period From	:	01-25-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 70.11
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.35
CURRENT BILL - FEBRUARY 2017		678.93
Advance Payment/Credit Adjustments		- 5.70
TOTAL AMOUNT DUE		671.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 675.00

Your monthly electricity consumption chart

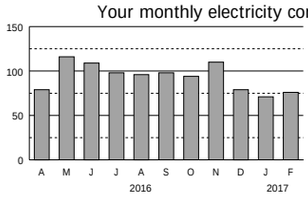

Avg Monthly Usage : 93.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.93		
Less : VAT	49.73		
Amount Net of VAT	629.20		
Less: BIR 2306	20.71		
BIR 2307	11.86	VATable Sales	629.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.63	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	646.36	TOTAL SALES	678.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3445/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177616663913

SABAY,ZOILO

Premise Address : BANAWA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-983-8	1778620000-0	03/11/2017	FEBRUARY/2017	671.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17786200000

BC19/130.0/3445/0/10/02-26-2017/86

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861880982254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697683

86127200003

Date : 02-26-2017

BC19/130.0/3450/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612720000-3

Collection Ref. Code : 1809-68-101-4

Customer Information----------

Name : CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	269299GS6	Pole No	:	0551480
Serial No	:	44176293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4782
Period From	:	01-25-2017	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 87.17
TOTAL AMOUNT DUE		- 144.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2016 - 300.00

Your monthly electricity consumption chart

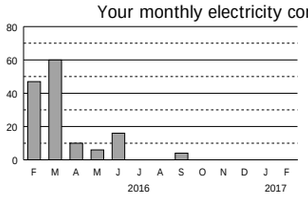

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3450/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861880982254

CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-101-4	8612720000-3	03/11/2017	FEBRUARY/2017	- 144.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86127200003

BC19/130.0/3450/0/10/02-26-2017/86

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376519468215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690651

37632017184

Date : 02-26-2017

BC19/130.0/3480/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763201718-4

Collection Ref. Code : 1855-64-935-7

Customer Information----------

Name : MAHAYAHAY,LELIOSA QUINO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1490 EVS6	Pole No	:	0571130
Serial No	:	01746535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3831
Period From	:	01-25-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
Advance Payment/Credit Adjustments		- 982.75
TOTAL AMOUNT DUE		- 592.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 966.00

Your monthly electricity consumption chart

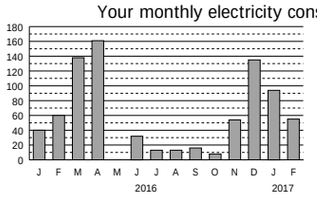

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3480/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376519468215

MAHAYAHAY,LELIOSA QUINO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-935-7	3763201718-4	03/11/2017	FEBRUARY/2017	- 592.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37632017184

BC19/130.0/3480/0/10/02-26-2017/86

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787595642540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695455

78786200002

Date : 02-26-2017

BC19/130.0/3490/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878620000-2

Collection Ref. Code : 1807-59-068-2

Customer Information----------

Name : LICAYAN,TIMOTEO

Premise Address : GUADALUPE AHD JARIOL

TIN :

Metering Information----------

Meter No	:	194956WS6	Pole No	:	0571123
Serial No	:	42471629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87224
Period From	:	01-25-2017	Prev Rdg	:	87187
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 275.00

Your monthly electricity consumption chart

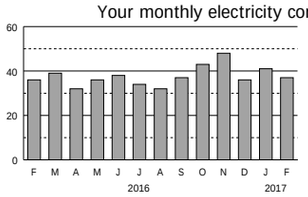

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3490/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787595642540

LICAYAN,TIMOTEO

Premise Address : GUADALUPE AHD JARIOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-068-2	7878620000-2	03/11/2017	FEBRUARY/2017	193.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78786200002

BC19/130.0/3490/0/10/02-26-2017/86

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598279696629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700113

59880297987

Date : 02-26-2017

BC19/130.0/3495/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988029798-7

Collection Ref. Code : 1853-30-383-6

Customer Information----------

Name : RUIZ,METCHIE ANN LONGAKIT

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072875	Pole No	:	0571123
Serial No	:	40013767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1330
Period From	:	01-25-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.58
CURRENT BILL - FEBRUARY 2017		408.34
TOTAL AMOUNT DUE		407.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 456.00

Your monthly electricity consumption chart

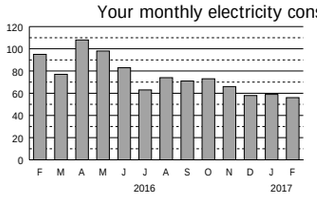

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.34		
Less : VAT	29.29		
Amount Net of VAT	379.05		
Less: BIR 2306	12.20		
BIR 2307	7.05	VATable Sales	379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.80	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	389.09	TOTAL SALES	408.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3495/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598279696629

RUIZ,METCHIE ANN LONGAKIT

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-383-6	5988029798-7	03/11/2017	FEBRUARY/2017	407.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59880297987

BC19/130.0/3495/0/10/02-26-2017/86

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928130845679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698458

92836200003

Date : 02-26-2017

BC19/130.0/3500/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283620000-3

Collection Ref. Code : 1837-54-041-1

Customer Information----------

Name : CUIZON,FELICIDAD L TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117500	Pole No	:	0571123
Serial No	:	40074869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8208
Period From	:	01-25-2017	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,341.00	86.82
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		438.16
CURRENT BILL - FEBRUARY 2017		3,469.65
TOTAL AMOUNT DUE		3,469.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,341.00

Your monthly electricity consumption chart

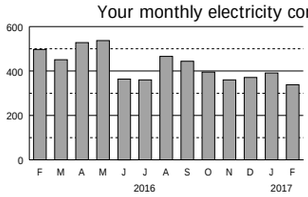

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.65		
Less : VAT	254.40		
Amount Net of VAT	3,215.25		
Less: BIR 2306	106.00		
BIR 2307	61.08	VATable Sales	3,215.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.17	VAT Zero Rated Sales	0.00
Add : VAT	254.40	VAT Amount	254.40
TOTAL AMOUNT DUE	3,302.57	TOTAL SALES	3,469.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3500/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928130845679

CUIZON,FELICIDAD L TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-041-1	9283620000-3	03/11/2017	FEBRUARY/2017	3,469.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92836200003

BC19/130.0/3500/0/10/02-26-2017/86

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914831475244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692397

91452710204

Date : 02-26-2017

BC19/130.0/3510/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145271020-4

Collection Ref. Code : 1859-72-869-3

Customer Information----------

Name : SANDOVAL,FAVIOLITA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023497	Pole No	:	0571123
Serial No	:	121755902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1459
Period From	:	01-25-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - FEBRUARY 2017		293.23
TOTAL AMOUNT DUE		293.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 250.00

Your monthly electricity consumption chart

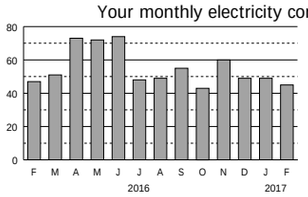

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.23		
Less : VAT	21.12		
Amount Net of VAT	272.11		
Less: BIR 2306	8.79		
BIR 2307	5.01	VATable Sales	272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.31	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	279.43	TOTAL SALES	293.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3510/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914831475244

SANDOVAL,FAVIOLITA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-869-3	9145271020-4	03/11/2017	FEBRUARY/2017	293.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91452710204

BC19/130.0/3510/0/10/02-26-2017/86

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336219908282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687923

33639029165

Date : 02-26-2017

BC19/130.0/3520/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363902916-5

Collection Ref. Code : 1857-66-314-4

Customer Information----------

Name : SABAY,MARITES SAGA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2591 EIS6	Pole No	:	0571123
Serial No	:	83304116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1369
Period From	:	01-25-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.18
CURRENT BILL - FEBRUARY 2017		176.57
Advance Payment/Credit Adjustments		- 103.29
TOTAL AMOUNT DUE		72.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 150.00

Your monthly electricity consumption chart

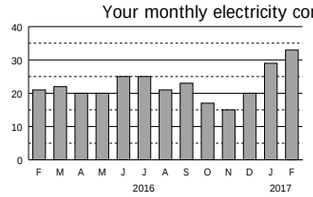

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.57		
Less : VAT	12.34		
Amount Net of VAT	164.23		
Less: BIR 2306	5.16		
BIR 2307	2.97	VATable Sales	164.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.10	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	168.44	TOTAL SALES	176.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3520/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336219908282

SABAY,MARITES SAGA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-314-4	3363902916-5	03/11/2017	FEBRUARY/2017	72.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33639029165

BC19/130.0/3520/0/10/02-26-2017/86

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703874966368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686851

70323488125

Date : 02-26-2017

BC19/130.0/3540/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032348812-5

Collection Ref. Code : 1855-73-803-1

Customer Information----------

Name : BOOC,JOEFEL SUG-ANG

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4603 EVS6	Pole No	:	0571116
Serial No	:	01746563	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3121
Period From	:	01-25-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.78
CURRENT BILL - FEBRUARY 2017		570.22
TOTAL AMOUNT DUE		569.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 684.00

Your monthly electricity consumption chart

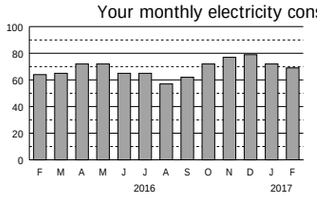

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.22		
Less : VAT	41.22		
Amount Net of VAT	529.00		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	529.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.91	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	543.13	TOTAL SALES	570.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3540/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703874966368

BOOC,JOEFEL SUG-ANG

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-803-1	7032348812-5	03/11/2017	FEBRUARY/2017	569.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70323488125 BC19/130.0/3540/0/10/02-26-2017/86 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525980362531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696886

52524190239

Date : 02-26-2017

BC19/130.0/3550/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252419023-9

Collection Ref. Code : 1855-65-656-6

Customer Information----------

Name : ABELLA,SOFIA CUIZON

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3298 EVS6	Pole No	:	0571116
Serial No	:	01602763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5059
Period From	:	01-25-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.49
CURRENT BILL - FEBRUARY 2017		1,159.95
TOTAL AMOUNT DUE		1,159.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,284.00

Your monthly electricity consumption chart

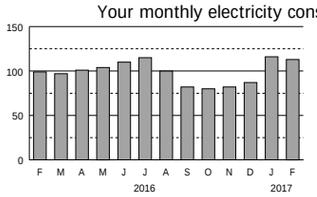

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.95		
Less : VAT	85.06		
Amount Net of VAT	1,074.89		
Less: BIR 2306	35.45		
BIR 2307	20.42	VATable Sales	1,074.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.02	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,104.08	TOTAL SALES	1,159.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3550/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525980362531

ABELLA,SOFIA CUIZON

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-656-6	5252419023-9	03/11/2017	FEBRUARY/2017	1,159.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52524190239

BC19/130.0/3550/0/10/02-26-2017/86

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868994566821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686555

86898476436

Date : 02-26-2017

BC19/130.0/3560/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689847643-6

Collection Ref. Code : 1855-76-698-1

Customer Information----------

Name : DELA CRUZ,GENIE JIMENEZ

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5767 EVS6	Pole No	:	0571333
Serial No	:	05728210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1907
Period From	:	01-25-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.23
CURRENT BILL - FEBRUARY 2017		384.68
TOTAL AMOUNT DUE		384.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 343.00

Your monthly electricity consumption chart

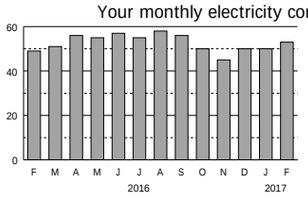

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.68		
Less : VAT	27.52		
Amount Net of VAT	357.16		
Less: BIR 2306	11.46		
BIR 2307	6.64	VATable Sales	357.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.06	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	366.58	TOTAL SALES	384.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3560/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868994566821

DELA CRUZ,GENIE JIMENEZ

Premise Address : SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-698-1	8689847643-6	03/11/2017	FEBRUARY/2017	384.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86898476436

BC19/130.0/3560/0/10/02-26-2017/86

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208741060647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689242

20841594995

Date : 02-26-2017

BC19/130.0/3575/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084159499-5

Collection Ref. Code : 1855-80-134-5

Customer Information----------

Name : CUIZON,CRESENCIA MABAGA

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072888	Pole No	:	0571333
Serial No	:	40013651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	431
Period From	:	01-25-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	230	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - FEBRUARY 2017		11.96
TOTAL AMOUNT DUE		17.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 250.00

Your monthly electricity consumption chart

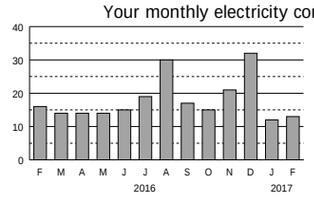

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.96		
Less : VAT	0.62		
Amount Net of VAT	11.34		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.98	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.60	TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3575/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208741060647

CUIZON,CRESENCIA MABAGA

Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-134-5	2084159499-5	03/11/2017	FEBRUARY/2017	17.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20841594995

BC19/130.0/3575/0/10/02-26-2017/86

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275205379852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689485

27591421071

Date : 02-26-2017

BC19/130.0/3585/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759142107-1

Collection Ref. Code : 1857-65-521-4

Customer Information----------

Name : PLECER,EVA DELA CRUZ

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012046 EFS6	Pole No	:	0588025
Serial No	:	121437756	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2891
Period From	:	01-25-2017	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	245	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.69
CURRENT BILL - FEBRUARY 2017		562.21
TOTAL AMOUNT DUE		561.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 682.00

Your monthly electricity consumption chart

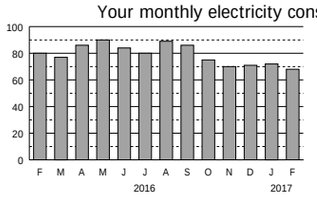

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.21		
Less : VAT	40.65		
Amount Net of VAT	521.56		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	521.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.84	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	535.49	TOTAL SALES	562.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3585/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275205379852

PLECER,EVA DELA CRUZ

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-521-4	2759142107-1	03/11/2017	FEBRUARY/2017	561.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27591421071

BC19/130.0/3585/0/10/02-26-2017/86

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500872901369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685569

50060723900

Date : 02-26-2017

BC19/130.0/3590/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006072390-0

Collection Ref. Code : 1857-19-467-5

Customer Information----------

Name : DELGADO,BONIFACIO MACALUA

Premise Address : SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198883	Pole No	:	0571116
Serial No	:	40144860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	139
Period From	:	01-25-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 79.47
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.94
CURRENT BILL - FEBRUARY 2017		628.74
TOTAL AMOUNT DUE		627.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 710.00

Your monthly electricity consumption chart

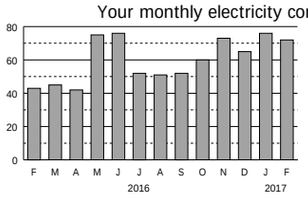

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.74		
Less : VAT	45.56		
Amount Net of VAT	583.18		
Less: BIR 2306	19.00		
BIR 2307	10.98	VATable Sales	583.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.20	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	598.76	TOTAL SALES	628.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3590/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500872901369

DELGADO,BONIFACIO MACALUA

Premise Address : SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-467-5	5006072390-0	03/11/2017	FEBRUARY/2017	627.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50060723900

BC19/130.0/3590/0/10/02-26-2017/86

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693786186572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697577

69348627196

Date : 02-26-2017

BC19/130.0/3595/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934862719-6

Collection Ref. Code : 1855-66-221-3

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4452 EVS6	Pole No	:	0571333
Serial No	:	01512677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4325
Period From	:	01-25-2017	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	264	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,188.00

Your monthly electricity consumption chart

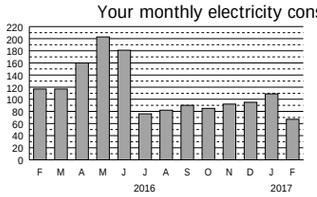

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3595/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693786186572

BUAL,ROLANDO ALZATE
Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-221-3	6934862719-6	03/11/2017	FEBRUARY/2017	538.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69348627196

BC19/130.0/3595/0/10/02-26-2017/86

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487586809957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695314

48716609051

Date : 02-26-2017

BC19/130.0/3600/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871660905-1

Collection Ref. Code : 1855-66-350-3

Customer Information----------

Name : BALDO,ROSALIA SENTE

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4157 EVS6	Pole No	:	0571116
Serial No	:	05224293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3991
Period From	:	01-25-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 675.00

Your monthly electricity consumption chart

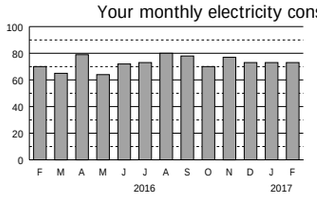

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3600/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487586809957

BALDO,ROSALIA SENTE

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-350-3	4871660905-1	03/11/2017	FEBRUARY/2017	620.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48716609051

BC19/130.0/3600/0/10/02-26-2017/86

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255537534653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695739

25533654577

Date : 02-26-2017

BC19/130.0/3605/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553365457-7

Collection Ref. Code : 1855-66-425-9

Customer Information----------

Name : SABANDOD,HONEYLYN GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2354 EVS6	Pole No	:	0571333
Serial No	:	01411928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1823
Period From	:	01-25-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	355	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 442.00

Your monthly electricity consumption chart

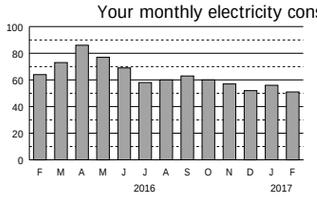

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3605/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255537534653

SABANDOD,HONEYLYN GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-425-9	2553365457-7	03/11/2017	FEBRUARY/2017	362.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25533654577

BC19/130.0/3605/0/10/02-26-2017/86

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597934429278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699502

59772745820

Date : 02-26-2017

BC19/130.0/3610/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977274582-0

Collection Ref. Code : 1857-22-050-1

Customer Information----------

Name : SALAZAR,VITALIANA BAYNOSA

Premise Address : SITIO SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001894 EFS6	Pole No	:	0588060
Serial No	:	97685065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2984
Period From	:	01-25-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		252.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 562.00

Your monthly electricity consumption chart

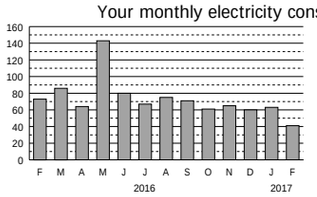

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3610/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597934429278

SALAZAR,VITALIANA BAYNOSA

Premise Address : SITIO SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-050-1	5977274582-0	03/11/2017	FEBRUARY/2017	252.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59772745820 BC19/130.0/3610/0/10/02-26-2017/86 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119464880098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694234

11915306440

Date : 02-26-2017

BC19/130.0/3625/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191530644-0

Collection Ref. Code : 1855-91-023-3

Customer Information----------

Name : GABUTAN,MONICA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000786 EFS6	Pole No	:	0571116
Serial No	:	118019240	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2884
Period From	:	01-25-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		544.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,851.94

Your monthly electricity consumption chart

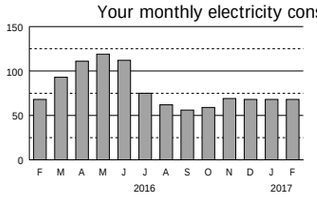

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3625/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119464880098

GABUTAN,MONICA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-023-3	1191530644-0	03/11/2017	FEBRUARY/2017	544.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11915306440

BC19/130.0/3625/0/10/02-26-2017/86

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224283472916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696786

22435391788

Date : 02-26-2017

BC19/130.0/3630/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243539178-8

Collection Ref. Code : 1855-74-383-3

Customer Information----------

Name : SARAHAN,AINAL IMLAN

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5225 EVS6	Pole No	:	0571172
Serial No	:	01709379	Multiplier	:	1
Period To	:	02-21-2017	Pres Rdg	:	4697
Period From	:	01-25-2017	Prev Rdg	:	4697
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 4,526.00	90.52
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.54
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.20
CURRENT BILL - FEBRUARY 2017		107.22
Advance Payment/Credit Adjustments		- 1,125.04
TOTAL AMOUNT DUE		3,508.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 23, 2016 - 5,000.00

Your monthly electricity consumption chart

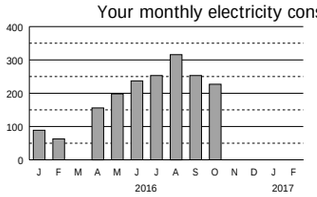

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	11.49		
Amount Net of VAT	95.73		
Less: BIR 2306	4.79		
BIR 2307	1.91	VATable Sales	95.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.03	VAT Zero Rated Sales	0.00
Add : VAT	11.49	VAT Amount	11.49
TOTAL AMOUNT DUE	100.52	TOTAL SALES	107.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3630/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224283472916

SARAHAN,AINAL IMLAN

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-383-3	2243539178-8	03/11/2017	FEBRUARY/2017	3,508.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22435391788

BC19/130.0/3630/0/10/02-26-2017/86

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623423469536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695364

62316483585

Date : 02-26-2017

BC19/130.0/3635/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231648358-5

Collection Ref. Code : 1863-68-590-1

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SITIO SAMBAG II,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141242	Pole No	:	0571172
Serial No	:	40099884	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1026
Period From	:	01-25-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	356	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		226.36
CURRENT BILL - FEBRUARY 2017		1,792.22
TOTAL AMOUNT DUE		1,791.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,942.00

Your monthly electricity consumption chart

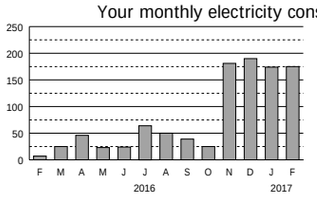

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.22		
Less : VAT	131.24		
Amount Net of VAT	1,660.98		
Less: BIR 2306	54.68		
BIR 2307	31.55	VATable Sales	1,660.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.75	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,705.99	TOTAL SALES	1,792.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3635/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623423469536

RAGASAJO,MERLINDA GABUTAN

Premise Address : SITIO SAMBAG II,BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-590-1	6231648358-5	03/11/2017	FEBRUARY/2017	1,791.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62316483585

BC19/130.0/3635/0/10/02-26-2017/86

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718427639277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694063

71807543245

Date : 02-26-2017

BC19/130.0/3645/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180754324-5

Collection Ref. Code : 1855-93-380-2

Customer Information----------

Name : GABUTAN,OSCAR CABALLES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6508 EES6	Pole No	:	0588060
Serial No	:	06089776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1344
Period From	:	01-25-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.99
CURRENT BILL - FEBRUARY 2017		200.46
TOTAL AMOUNT DUE		199.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 293.00

Your monthly electricity consumption chart

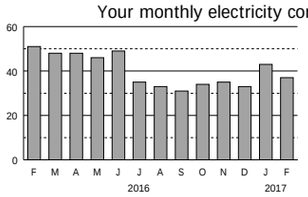

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.46		
Less : VAT	14.11		
Amount Net of VAT	186.35		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.10	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	191.21	TOTAL SALES	200.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3645/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718427639277

GABUTAN,OSCAR CABALLES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-380-2	7180754324-5	03/11/2017	FEBRUARY/2017	199.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71807543245

BC19/130.0/3645/0/10/02-26-2017/86

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767469485710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686057

76711003988

Date : 02-26-2017

BC19/130.0/3680/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671100398-8

Collection Ref. Code : 1861-16-692-3

Customer Information----------

Name : CABURNAY,PHILIP GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030814	Pole No	:	0571130
Serial No	:	125285826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1836
Period From	:	01-25-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	132	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.37
CURRENT BILL - FEBRUARY 2017		1,748.41
TOTAL AMOUNT DUE		1,747.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,301.00

Your monthly electricity consumption chart

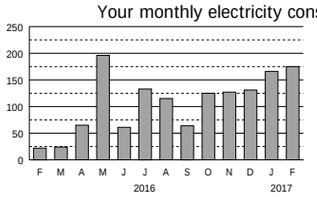

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.41		
Less : VAT	126.54		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.72		
BIR 2307	30.77	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.38	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,664.92	TOTAL SALES	1,748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3680/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767469485710

CABURNAY,PHILIP GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-692-3	7671100398-8	03/11/2017	FEBRUARY/2017	1,747.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76711003988

BC19/130.0/3680/0/10/02-26-2017/86

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980867707774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692663

98081319604

Date : 02-26-2017

BC19/130.0/3721/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808131960-4

Collection Ref. Code : 1857-42-950-8

Customer Information----------

Name : JAGUROS,MARIA VILLACORTE

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030062	Pole No	:	0571172
Serial No	:	121753398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	730
Period From	:	01-25-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.26
CURRENT BILL - FEBRUARY 2017		637.08
Advance Payment/Credit Adjustments		- 1,023.77
TOTAL AMOUNT DUE		- 386.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 328.00

Your monthly electricity consumption chart

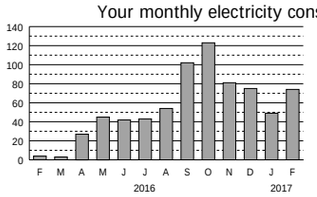

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.08		
Less : VAT	45.85		
Amount Net of VAT	591.23		
Less: BIR 2306	19.11		
BIR 2307	11.12	VATable Sales	591.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.00	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	606.85	TOTAL SALES	637.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3721/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980867707774

JAGUROS,MARIA VILLACORTE
Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-950-8	9808131960-4	03/11/2017	FEBRUARY/2017	- 386.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98081319604

BC19/130.0/3721/0/10/02-26-2017/86

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867719454028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686063

86786200005

Date : 02-26-2017

BC19/130.0/3730/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678620000-5

Collection Ref. Code : 1807-58-974-9

Customer Information----------

Name : VELEZ,JOSE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	555791 GS6	Pole No	:	0571046
Serial No	:	59377345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1459
Period From	:	01-25-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 187.00	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		9.87
Advance Payment/Credit Adjustments		- 29.79
TOTAL AMOUNT DUE		- 19.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 187.00

Your monthly electricity consumption chart

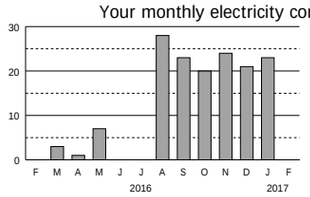

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.87		
Less : VAT	1.06		
Amount Net of VAT	8.81		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.19	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.25	TOTAL SALES	9.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3730/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867719454028

VELEZ,JOSE

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-974-9	8678620000-5	03/11/2017	FEBRUARY/2017	- 19.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86786200005

BC19/130.0/3730/0/10/02-26-2017/86

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851350609948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693286

85126200006

Date : 02-26-2017

BC19/130.0/3735/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512620000-6

Collection Ref. Code : 1827-97-563-6

Customer Information----------

Name : VELEZ,AURORA L

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162903	Pole No	:	0571046
Serial No	:	40119498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1436
Period From	:	01-25-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	860	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			6.03
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		787.03
Transmission Charge	0.4094/kWh		69.19
System Loss Charge	0.6734/kWh		113.80
Sub-Total			970.02
Distribution Charges			
Distribution Charge	1.7506/kWh		295.85
Supply Charge	0.4118/kWh		69.59
Metering Charge	0.6989/kWh		118.11
	5.00/month		5.00
Sub-Total			488.55
Others			
Subsidy on Lifeline Charge	0.096/kWh		16.22
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 1,806.00		36.12
Sub-Total			52.36
Government Charges			
Franchise Tax - Local			11.33
Value Added Tax			
Generation			51.23
Transmission			2.09
System Loss			7.02
Distribution			58.63
Others			7.64
Universal Charge			
Missionary Electrification	0.1561/kWh		26.38
Environmental Charge	0.0025/kWh		0.42
NPC Stranded Contract Costs	0.1938/kWh		32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		20.96
Sub-Total			218.45
CURRENT BILL - FEBRUARY 2017			1,729.38
TOTAL AMOUNT DUE			1,735.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,800.00

Your monthly electricity consumption chart

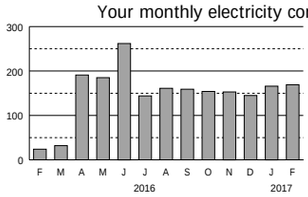

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.38		
Less : VAT	126.61		
Amount Net of VAT	1,602.77		
Less: BIR 2306	52.75		
BIR 2307	30.45	VATable Sales	1,602.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.57	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,646.18	TOTAL SALES	1,729.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3735/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851350609948

VELEZ,AURORA L

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-563-6	8512620000-6	03/11/2017	FEBRUARY/2017	1,735.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85126200006

BC19/130.0/3735/0/10/02-26-2017/86

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486163200671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694979

48684120990

Date : 02-26-2017

BC19/130.0/3760/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868412099-0

Collection Ref. Code : 1857-36-335-3

Customer Information----------

Name : QUIJADA,MARLENE MEDRANO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8683 EES6	Pole No	:	0595266
Serial No	:	06315515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1396
Period From	:	01-25-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - FEBRUARY 2017		106.21
Advance Payment/Credit Adjustments		- 219.92
TOTAL AMOUNT DUE		10.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2016 - 20.00

Your monthly electricity consumption chart

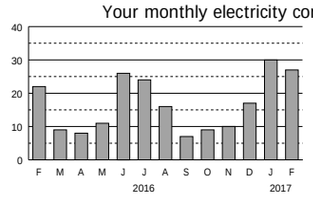

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.21		
Less : VAT	7.19		
Amount Net of VAT	99.02		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	99.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.30	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.49	TOTAL SALES	106.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3760/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486163200671

QUIJADA,MARLENE MEDRANO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-335-3	4868412099-0	03/11/2017	FEBRUARY/2017	10.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48684120990

BC19/130.0/3760/0/10/02-26-2017/86

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006450432698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687840

00696937572

Date : 02-26-2017

BC19/130.0/3765/1079154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069693757-2

Collection Ref. Code : 1857-41-029-7

Customer Information----------

Name : LONGAKIT,MARIBETH CABALLES

Premise Address : SAMBAG II,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006199 EFS6	Pole No	:	1079154
Serial No	:	121430340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2038
Period From	:	01-25-2017	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - FEBRUARY 2017		323.25
TOTAL AMOUNT DUE		323.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 656.00

Your monthly electricity consumption chart

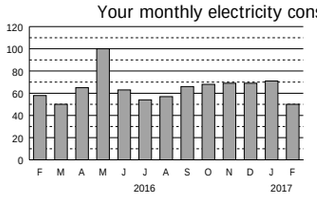

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.25		
Less : VAT	23.19		
Amount Net of VAT	300.06		
Less: BIR 2306	9.66		
BIR 2307	5.52	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	308.07	TOTAL SALES	323.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3765/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006450432698

LONGAKIT,MARIBETH CABALLES

Premise Address : SAMBAG II,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-029-7	0069693757-2	03/11/2017	FEBRUARY/2017	323.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00696937572

BC19/130.0/3765/0/10/02-26-2017/86

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527598791705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697536

52748284867

Date : 02-26-2017

BC19/130.0/3767/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274828486-7

Collection Ref. Code : 1857-31-674-6

Customer Information----------

Name : LONGAKIT,MILAGROS REVILLAS

Premise Address : SITIO SANMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006271 EFS6	Pole No	:	0595266
Serial No	:	121428594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2417
Period From	:	01-25-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 412.00

Your monthly electricity consumption chart

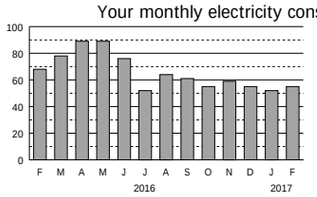

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3767/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527598791705

LONGAKIT,MILAGROS REVILLAS

Premise Address : SITIO SANMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-674-6	5274828486-7	03/11/2017	FEBRUARY/2017	390.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52748284867

BC19/130.0/3767/0/10/02-26-2017/86

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942552268160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689727

94216200009

Date : 02-26-2017

BC19/130.0/3775/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421620000-9

Collection Ref. Code : 1835-57-689-3

Customer Information----------

Name : RAMA,GUILLERMA B TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1116468	Pole No	:	0595273
Serial No	:	40052467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	150
Period From	:	01-25-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		12.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 10.50

Your monthly electricity consumption chart

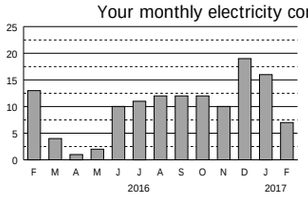

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3775/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942552268160

RAMA,GUILLERMA B TM
Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-689-3	9421620000-9	03/11/2017	FEBRUARY/2017	12.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94216200009

BC19/130.0/3775/0/10/02-26-2017/86

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521549609464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694895

52196200001

Date : 02-26-2017

BC19/130.0/3785/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219620000-1

Collection Ref. Code : 1821-73-659-1

Customer Information----------

Name : GABUTAN,FELISA C

Premise Address : MODESTA ST SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216448WS6	Pole No	:	0595273
Serial No	:	49337535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1920
Period From	:	01-25-2017	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		771.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 801.00

Your monthly electricity consumption chart

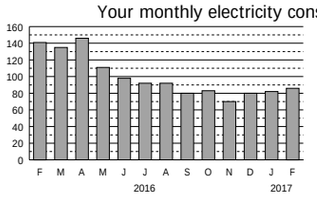

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3785/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521549609464

GABUTAN,FELISA C

Premise Address : MODESTA ST SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-659-1	5219620000-1	03/11/2017	FEBRUARY/2017	771.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52196200001

BC19/130.0/3785/0/10/02-26-2017/86

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169247284379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687072

16946200009

Date : 02-26-2017

BC19/130.0/3800/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694620000-9

Collection Ref. Code : 1837-86-200-1

Customer Information----------

Name : LONGAKIT,ANDRES C

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	118848DS6	Pole No	:	0595266
Serial No	:	23539500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22517
Period From	:	01-25-2017	Prev Rdg	:	22473
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.80
CURRENT BILL - FEBRUARY 2017		280.88
TOTAL AMOUNT DUE		280.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 401.00

Your monthly electricity consumption chart

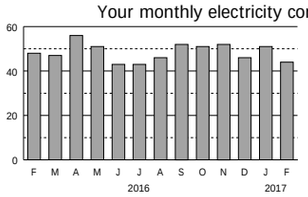

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.88		
Less : VAT	20.04		
Amount Net of VAT	260.84		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.68	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	267.72	TOTAL SALES	280.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3800/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169247284379

LONGAKIT,ANDRES C

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-200-1	1694620000-9	03/11/2017	FEBRUARY/2017	280.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16946200009

BC19/130.0/3800/0/10/02-26-2017/86

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991882987769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697814

99198095228

Date : 02-26-2017

BC19/130.0/3810/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919809522-8

Collection Ref. Code : 1855-23-233-2

Customer Information----------

Name : CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154601	Pole No	:	0595266
Serial No	:	133481814	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	681
Period From	:	01-25-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	637	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 77.96
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.93
CURRENT BILL - FEBRUARY 2017		689.86
TOTAL AMOUNT DUE		688.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,172.00

Your monthly electricity consumption chart

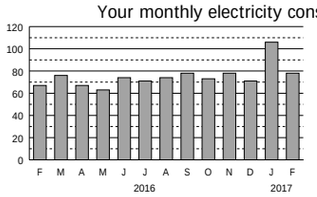

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.86		
Less : VAT	50.29		
Amount Net of VAT	639.57		
Less: BIR 2306	20.95		
BIR 2307	12.05	VATable Sales	639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.57	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	656.86	TOTAL SALES	689.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3810/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991882987769

CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-233-2	9919809522-8	03/11/2017	FEBRUARY/2017	688.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99198095228

BC19/130.0/3810/0/10/02-26-2017/86

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489199942193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696338

48976200005

Date : 02-26-2017

BC19/130.0/3815/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897620000-5

Collection Ref. Code : 1829-96-542-5

Customer Information----------

Name : CANENE,BASILISA M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	254376GS6	Pole No	:	0595266
Serial No	:	48538353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10500
Period From	:	01-25-2017	Prev Rdg	:	10453
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.16
CURRENT BILL - FEBRUARY 2017		295.22
TOTAL AMOUNT DUE		293.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 227.00

Your monthly electricity consumption chart

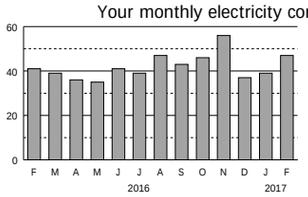

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.22		
Less : VAT	20.88		
Amount Net of VAT	274.34		
Less: BIR 2306	8.71		
BIR 2307	5.04	VATable Sales	274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	281.47	TOTAL SALES	295.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3815/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489199942193

CANENE,BASILISA M TM
Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-542-5	4897620000-5	03/11/2017	FEBRUARY/2017	293.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48976200005

BC19/130.0/3815/0/10/02-26-2017/86

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800756641483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685540

80096200003

Date : 02-26-2017

BC19/130.0/3820/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009620000-3

Collection Ref. Code : 1821-57-122-3

Customer Information----------

Name : CRUZ,MARIBETH DELA D

Premise Address : BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173005DS6	Pole No	:	0595266
Serial No	:	10979170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11151
Period From	:	01-25-2017	Prev Rdg	:	11112
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 432.00

Your monthly electricity consumption chart

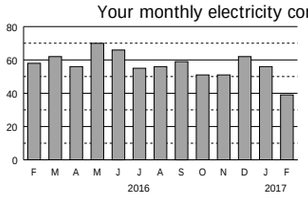

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3820/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800756641483

CRUZ,MARIBETH DELA D

Premise Address : BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-122-3	8009620000-3	03/11/2017	FEBRUARY/2017	203.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80096200003

BC19/130.0/3820/0/10/02-26-2017/86

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351083805030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695558

35186200008

Date : 02-26-2017

BC19/130.0/3825/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518620000-8

Collection Ref. Code : 1831-20-467-3

Customer Information----------

Name : CANINI,MARISSA P TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	414039GS6	Pole No	:	0595266
Serial No	:	60676464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7178
Period From	:	01-25-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		924.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 966.00

Your monthly electricity consumption chart

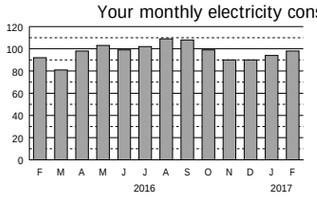

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3825/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351083805030

CANINI,MARISSA P TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-467-3	3518620000-8	03/11/2017	FEBRUARY/2017	924.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35186200008

BC19/130.0/3825/0/10/02-26-2017/86

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069884825667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686876

06946200000

Date : 02-26-2017

BC19/130.0/3835/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694620000-0

Collection Ref. Code : 1837-86-197-8

Customer Information----------

Name : CABALLES,JOVITO

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	218669WS6	Pole No	:	0595301
Serial No	:	48090445	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79122
Period From	:	01-25-2017	Prev Rdg	:	78956
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.79
CURRENT BILL - FEBRUARY 2017		1,700.71
TOTAL AMOUNT DUE		1,699.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,860.00

Your monthly electricity consumption chart

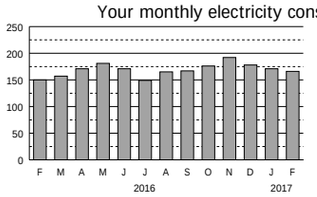

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.71		
Less : VAT	124.57		
Amount Net of VAT	1,576.14		
Less: BIR 2306	51.91		
BIR 2307	29.94	VATable Sales	1,576.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.29	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,618.86	TOTAL SALES	1,700.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3835/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069884825667

CABALLES,JOVITO

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-197-8	0694620000-0	03/11/2017	FEBRUARY/2017	1,699.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06946200000

BC19/130.0/3835/0/10/02-26-2017/86

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954760141735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695257

95417200003

Date : 02-26-2017

BC19/130.0/3840/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541720000-3

Collection Ref. Code : 1823-57-269-3

Customer Information----------

Name : ADECER,FELIX T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	555141 GS6	Pole No	:	0595301
Serial No	:	22757196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5024
Period From	:	01-25-2017	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.18
CURRENT BILL - FEBRUARY 2017		528.94
TOTAL AMOUNT DUE		528.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 620.00

Your monthly electricity consumption chart

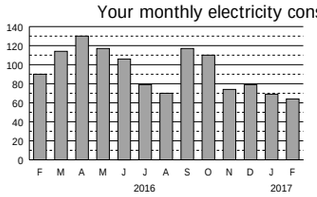

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.94		
Less : VAT	38.26		
Amount Net of VAT	490.68		
Less: BIR 2306	15.93		
BIR 2307	9.20	VATable Sales	490.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.55	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	503.81	TOTAL SALES	528.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3840/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954760141735

ADECER,FELIX T

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-269-3	9541720000-3	03/11/2017	FEBRUARY/2017	528.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95417200003

BC19/130.0/3840/0/10/02-26-2017/86

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691491398747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696540

69146247015

Date : 02-26-2017

BC19/130.0/3841/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914624701-5

Collection Ref. Code : 1861-48-842-4

Customer Information----------

Name : CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080869	Pole No	:	0595301
Serial No	:	40006685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	573
Period From	:	01-25-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 118.24
TOTAL AMOUNT DUE		- 104.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12.00

Your monthly electricity consumption chart

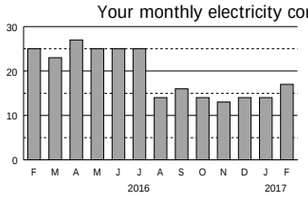

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3841/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691491398747

CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-842-4	6914624701-5	03/11/2017	FEBRUARY/2017	- 104.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69146247015

BC19/130.0/3841/0/10/02-26-2017/86

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713425307690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71327200003

BILLING STATEMENT

1008690944

Date : 02-26-2017

BC19/130.0/3880/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132720000-3

Collection Ref. Code : 1809-83-011-7

Customer Information----------

Name : CABALLES,RENE TM B.

Premise Address : SAMBAG II,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	201533WS6	Pole No	:	0595301
Serial No	:	42455742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61193
Period From	:	01-25-2017	Prev Rdg	:	61168
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.97
CURRENT BILL - FEBRUARY 2017		96.62
TOTAL AMOUNT DUE		96.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 32.00

Your monthly electricity consumption chart

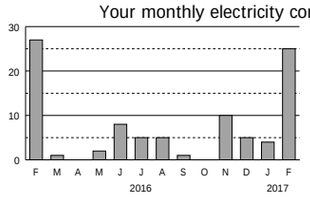

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.62		
Less : VAT	6.48		
Amount Net of VAT	90.14		
Less: BIR 2306	2.69		
BIR 2307	1.56	VATable Sales	90.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.89	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	92.37	TOTAL SALES	96.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3880/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713425307690

CABALLES,RENE TM B.

Premise Address : SAMBAG II,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-011-7	7132720000-3	03/11/2017	FEBRUARY/2017	96.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71327200003

BC19/130.0/3880/0/10/02-26-2017/86

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648502143490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691816

64846200000

Date : 02-26-2017

BC19/130.0/3885/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484620000-0

Collection Ref. Code : 1837-67-500-7

Customer Information----------

Name : RAMA,NENITA S

Premise Address : GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	217244WS6	Pole No	:	0595273
Serial No	:	48136502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41229
Period From	:	01-25-2017	Prev Rdg	:	41142
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.47
CURRENT BILL - FEBRUARY 2017		797.53
TOTAL AMOUNT DUE		752.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 800.00

Your monthly electricity consumption chart

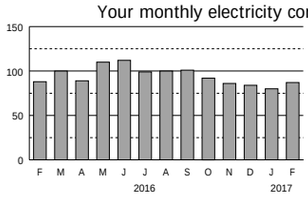

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.53		
Less : VAT	57.82		
Amount Net of VAT	739.71		
Less: BIR 2306	24.09		
BIR 2307	13.97	VATable Sales	739.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.65	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	759.47	TOTAL SALES	797.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3885/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648502143490

RAMA,NENITA S

Premise Address : GUADALUPE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-500-7	6484620000-0	03/11/2017	FEBRUARY/2017	752.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64846200000

BC19/130.0/3885/0/10/02-26-2017/86

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102083546748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686401

10277200001

Date : 02-26-2017

BC19/130.0/3900/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027720000-1

Collection Ref. Code : 1839-53-368-4

Customer Information----------

Name : CABALLES,DELFIN

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	217298WS6	Pole No	:	0595273
Serial No	:	45595422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18772
Period From	:	01-25-2017	Prev Rdg	:	18710
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 99.31
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		508.41
TOTAL AMOUNT DUE		508.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 417.00

Your monthly electricity consumption chart

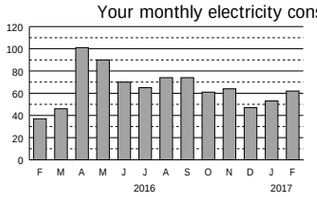

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.41		
Less : VAT	36.62		
Amount Net of VAT	471.79		
Less: BIR 2306	15.26		
BIR 2307	8.84	VATable Sales	471.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.69	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	484.31	TOTAL SALES	508.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3900/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102083546748

CABALLES,DELFIN

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-368-4	1027720000-1	03/11/2017	FEBRUARY/2017	508.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10277200001

BC19/130.0/3900/0/10/02-26-2017/86

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178705186406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691468

17864298900

Date : 02-26-2017

BC19/130.0/3901/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786429890-0

Collection Ref. Code : 1855-23-179-4

Customer Information----------

Name : MADAYAN,NICOMEDISA CABURNAY

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031390	Pole No	:	0595301
Serial No	:	125286310	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	168
Period From	:	01-25-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 14.27
TOTAL AMOUNT DUE		- 6.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 6.00

Your monthly electricity consumption chart

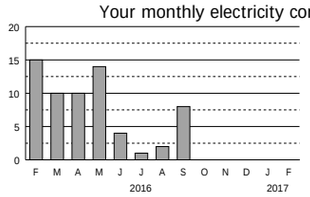

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3901/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178705186406

MADAYAN,NICOMEDISA CABURNAY

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-179-4	1786429890-0	03/11/2017	FEBRUARY/2017	- 6.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17864298900

BC19/130.0/3901/0/10/02-26-2017/86

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801830596749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685971

80116200009

Date : 02-26-2017

BC19/130.0/3902/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011620000-9

Collection Ref. Code : 1827-70-242-7

Customer Information----------

Name : MADAYAN,ELENA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	216422WS6	Pole No	:	0595273
Serial No	:	49501280	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36591
Period From	:	01-25-2017	Prev Rdg	:	36579
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		11.57
TOTAL AMOUNT DUE		19.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 11.00

Your monthly electricity consumption chart

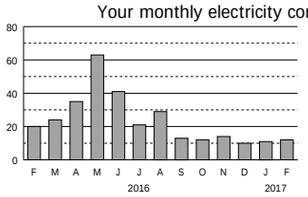

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	0.63		
Amount Net of VAT	10.94		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.56	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3902/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801830596749

MADAYAN,ELENA C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-242-7	8011620000-9	03/11/2017	FEBRUARY/2017	19.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80116200009

BC19/130.0/3902/0/10/02-26-2017/86

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769472939311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686791

76957200009

Date : 02-26-2017

BC19/130.0/3910/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695720000-9

Collection Ref. Code : 1813-87-191-4

Customer Information----------

Name : TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.42	Registered	:	
Conn Load	:	150	Billed kWh	:	13

Additional Metering Information ----------

Meter No	:	MTR1205949	Pole No	:	0588060
Serial No	:	40150565	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	16
Period From	:	02-20-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	13
Meter No	:	316782GS6	Pole No	:	0588060
Serial No	:	44794955	Multiplier	:	1
Period To	:	02-20-2017	Pres Reading	:	8707
Period From	:	01-25-2017	Prev Reading	:	8707
No of Days	:	26	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		8.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 10.00

Your monthly electricity consumption chart

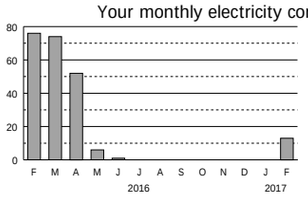

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3910/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769472939311

TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-191-4	7695720000-9	03/11/2017	FEBRUARY/2017	8.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76957200009

BC19/130.0/3910/0/10/02-26-2017/86

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784687202554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693754

78477200006

Date : 02-26-2017

BC19/130.0/3915/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847720000-6

Collection Ref. Code : 1845-66-830-8

Customer Information----------

Name : CEZAR,JANE BENETTE L

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129636	Pole No	:	0571172
Serial No	:	40078483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1792
Period From	:	01-25-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	511	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017		829.17
TOTAL AMOUNT DUE		828.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,037.00

Your monthly electricity consumption chart

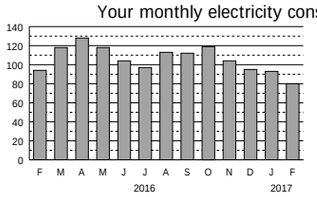

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	58.87		
Amount Net of VAT	770.30		
Less: BIR 2306	24.54		
BIR 2307	14.64	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	789.99	TOTAL SALES	829.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3915/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784687202554

CEZAR,JANE BENETTE L

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-830-8	7847720000-6	03/11/2017	FEBRUARY/2017	828.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78477200006

BC19/130.0/3915/0/10/02-26-2017/86

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129067199202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698678

12956029685

Date : 02-26-2017

BC19/130.0/3945/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295602968-5

Collection Ref. Code : 1855-16-908-8

Customer Information----------

Name : CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565825 GS6	Pole No	:	0588060
Serial No	:	25852289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2590
Period From	:	01-25-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.39
CURRENT BILL - FEBRUARY 2017		284.15
TOTAL AMOUNT DUE		280.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 280.00

Your monthly electricity consumption chart

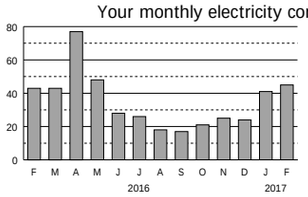

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	20.15		
Amount Net of VAT	264.00		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	264.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.76	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	270.91	TOTAL SALES	284.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3945/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129067199202

CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-908-8	1295602968-5	03/11/2017	FEBRUARY/2017	280.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12956029685

BC19/130.0/3945/0/10/02-26-2017/86

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684432703017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693344

68474574610

Date : 02-26-2017

BC19/130.0/3950/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847457461-0

Collection Ref. Code : 1857-23-686-6

Customer Information----------

Name : NACIONAL,JOSE JAY BAYNO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8505 EES6	Pole No	:	0588060
Serial No	:	05844526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2197
Period From	:	01-25-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 131.00

Your monthly electricity consumption chart

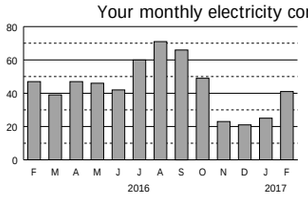

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3950/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684432703017

NACIONAL,JOSE JAY BAYNO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-686-6	6847457461-0	03/11/2017	FEBRUARY/2017	253.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68474574610

BC19/130.0/3950/0/10/02-26-2017/86

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204653379680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687382

20491949127

Date : 02-26-2017

BC19/130.0/3955/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049194912-7

Collection Ref. Code : 1855-92-362-9

Customer Information----------

Name : GABUTAN,ALEXANDER CABALLES

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6610 EES6	Pole No	:	0588060
Serial No	:	06073070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3146
Period From	:	01-25-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
TOTAL AMOUNT DUE		538.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 560.00

Your monthly electricity consumption chart

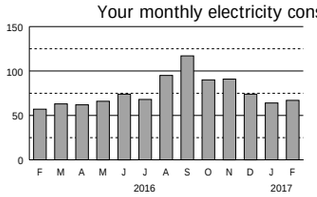

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3955/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204653379680

GABUTAN,ALEXANDER CABALLES
Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-362-9	2049194912-7	03/11/2017	FEBRUARY/2017	538.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20491949127

BC19/130.0/3955/0/10/02-26-2017/86

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025401772361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697151

02577200005

Date : 02-26-2017

BC19/130.0/3960/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257720000-5

Collection Ref. Code : 1845-68-953-4

Customer Information----------

Name : CORPUZ,EVA E

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169344	Pole No	:	0588060
Serial No	:	40097968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	635
Period From	:	01-25-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 78.84
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.72
CURRENT BILL - FEBRUARY 2017		619.56
Advance Payment/Credit Adjustments		- 1.92
TOTAL AMOUNT DUE		616.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 676.00

Your monthly electricity consumption chart

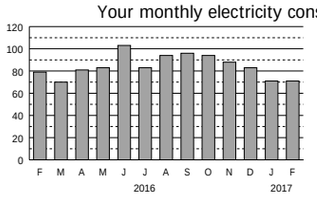

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.56		
Less : VAT	44.86		
Amount Net of VAT	574.70		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.17	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	590.03	TOTAL SALES	619.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3960/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025401772361

CORPUZ,EVA E

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-953-4	0257720000-5	03/11/2017	FEBRUARY/2017	616.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02577200005

BC19/130.0/3960/0/10/02-26-2017/86

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067805355140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685813

06737200003

Date : 02-26-2017

BC19/130.0/3970/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673720000-3

Collection Ref. Code : 1839-54-512-7

Customer Information----------

Name : SIBAY,NARCISA B

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163531	Pole No	:	0571193
Serial No	:	40120343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	768
Period From	:	01-25-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.91
CURRENT BILL - FEBRUARY 2017		673.69
TOTAL AMOUNT DUE		672.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 830.00

Your monthly electricity consumption chart

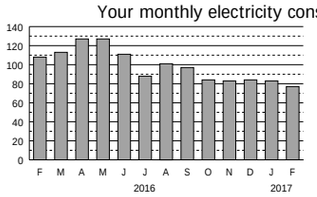

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.69		
Less : VAT	48.85		
Amount Net of VAT	624.84		
Less: BIR 2306	20.35		
BIR 2307	11.76	VATable Sales	624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.73	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	641.58	TOTAL SALES	673.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3970/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067805355140

SIBAY,NARCISA B
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-512-7	0673720000-3	03/11/2017	FEBRUARY/2017	672.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06737200003

BC19/130.0/3970/0/10/02-26-2017/86

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151087485489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694120

15162956245

Date : 02-26-2017

BC19/130.0/3986/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516295624-5

Collection Ref. Code : 1857-56-527-4

Customer Information----------

Name : BACLAYON,DIVINA CASTELLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3335 EIS6	Pole No	:	0571193
Serial No	:	83303390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4749
Period From	:	01-25-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.24
CURRENT BILL - FEBRUARY 2017		1,229.07
TOTAL AMOUNT DUE		1,228.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,259.00

Your monthly electricity consumption chart

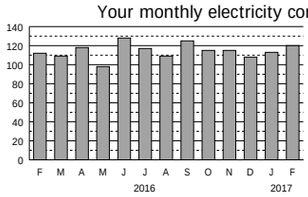

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.07		
Less : VAT	90.02		
Amount Net of VAT	1,139.05		
Less: BIR 2306	37.50		
BIR 2307	21.64	VATable Sales	1,139.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.91	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,169.93	TOTAL SALES	1,229.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3986/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151087485489

BACLAYON,DIVINA CASTELLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-527-4	1516295624-5	03/11/2017	FEBRUARY/2017	1,228.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15162956245

BC19/130.0/3986/0/10/02-26-2017/86

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779371656340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691731

77997837149

Date : 02-26-2017

BC19/130.0/3988/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799783714-9

Collection Ref. Code : 1857-34-680-7

Customer Information----------

Name : AMANDORON,VIRGIE QUILLOSA

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	004290 EFS6	Pole No	:	0571333
Serial No	:	94725042	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2092
Period From	:	01-25-2017	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	125	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.99
CURRENT BILL - FEBRUARY 2017		520.33
TOTAL AMOUNT DUE		520.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 592.51

Your monthly electricity consumption chart

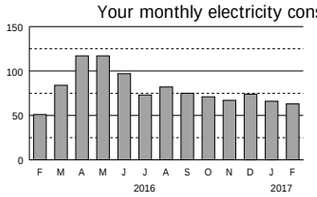

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.33		
Less : VAT	37.60		
Amount Net of VAT	482.73		
Less: BIR 2306	15.66		
BIR 2307	9.05	VATable Sales	482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.02	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	495.62	TOTAL SALES	520.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3988/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779371656340

AMANDORON,VIRGIE QUILLOSA

Premise Address : SITIO SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-680-7	7799783714-9	03/11/2017	FEBRUARY/2017	520.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77997837149

BC19/130.0/3988/0/10/02-26-2017/86

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538796654080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687825

53887200003

Date : 02-26-2017

BC19/130.0/4010/0588032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388720000-3

Collection Ref. Code : 1833-88-053-6

Customer Information----------

Name : LLAGUNO,AVELINO C TM

Premise Address : BUENA HILLS SAMBAG II

TIN :

Metering Information----------

Meter No	:	387339GS6	Pole No	:	0588032
Serial No	:	2003156196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60657
Period From	:	01-25-2017	Prev Rdg	:	60596
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 464.00

Your monthly electricity consumption chart

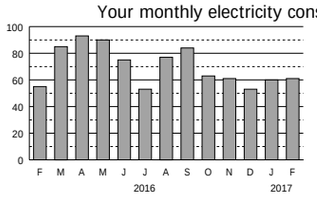

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4010/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538796654080

LLAGUNO,AVELINO C TM

Premise Address : BUENA HILLS SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-053-6	5388720000-3	03/11/2017	FEBRUARY/2017	490.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53887200003

BC19/130.0/4010/0/10/02-26-2017/86

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477315567439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690990

47786200007

Date : 02-26-2017

BC19/130.0/4020/0588032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778620000-7

Collection Ref. Code : 1807-58-998-6

Customer Information----------

Name : LLAGUNO,DIEGO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	387568GS6	Pole No	:	0588032
Serial No	:	2003154981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41729
Period From	:	01-25-2017	Prev Rdg	:	41382
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,461.27
TOTAL AMOUNT DUE		3,460.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,315.00

Your monthly electricity consumption chart

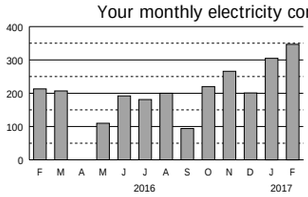

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.27		
Less : VAT	250.35		
Amount Net of VAT	3,210.92		
Less: BIR 2306	104.31		
BIR 2307	60.91	VATable Sales	3,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,296.05	TOTAL SALES	3,461.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4020/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477315567439

LLAGUNO,DIEGO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-998-6	4778620000-7	03/11/2017	FEBRUARY/2017	3,460.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47786200007

BC19/130.0/4020/0/10/02-26-2017/86

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908754141027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689844

90887200005

Date : 02-26-2017

BC19/130.0/4025/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088720000-5

Collection Ref. Code : 1833-85-077-7

Customer Information----------

Name : KILATON,TERESITA C TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	282979SS6	Pole No	:	0588025
Serial No	:	44831822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31311
Period From	:	01-25-2017	Prev Rdg	:	30845
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.4094/kWh	190.78
System Loss Charge	0.6734/kWh	313.80
Sub-Total		2,674.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		141.27
Transmission		5.75
System Loss		19.36
Distribution		160.60
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		588.44
CURRENT BILL - FEBRUARY 2017		4,646.34
TOTAL AMOUNT DUE		4,645.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,203.00

Your monthly electricity consumption chart

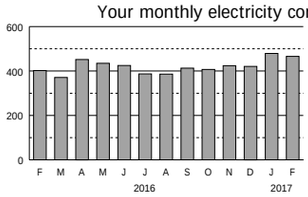

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.34		
Less : VAT	336.01		
Amount Net of VAT	4,310.33		
Less: BIR 2306	140.02		
BIR 2307	81.77	VATable Sales	4,310.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.54	VAT Zero Rated Sales	0.00
Add : VAT	336.01	VAT Amount	336.01
TOTAL AMOUNT DUE	4,424.55	TOTAL SALES	4,646.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4025/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908754141027

KILATON,TERESITA C TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-077-7	9088720000-5	03/11/2017	FEBRUARY/2017	4,645.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90887200005

BC19/130.0/4025/0/10/02-26-2017/86

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944064182192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690466

94426200005

Date : 02-26-2017

BC19/130.0/4035/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442620000-5

Collection Ref. Code : 1835-86-110-5

Customer Information----------

Name : LLAGUNO,KIDSON L TM

Premise Address : SAMBAG II MODESTA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	122493WS6	Pole No	:	0588025
Serial No	:	57122625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17527
Period From	:	01-25-2017	Prev Rdg	:	17409
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.04
CURRENT BILL - FEBRUARY 2017		1,211.77
TOTAL AMOUNT DUE		1,210.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,374.00

Your monthly electricity consumption chart

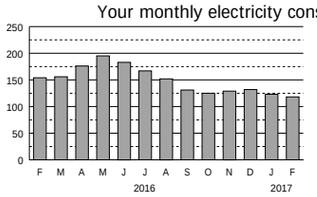

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.77		
Less : VAT	88.88		
Amount Net of VAT	1,122.89		
Less: BIR 2306	37.03		
BIR 2307	21.33	VATable Sales	1,122.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.53	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,153.41	TOTAL SALES	1,211.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4035/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944064182192

LLAGUNO,KIDSON L TM

Premise Address : SAMBAG II MODESTA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-110-5	9442620000-5	03/11/2017	FEBRUARY/2017	1,210.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94426200005

BC19/130.0/4035/0/10/02-26-2017/86

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873370027907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87387200006

BILLING STATEMENT

1008689040

Date : 02-26-2017

BC19/130.0/4080/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738720000-6

Collection Ref. Code : 1827-25-245-6

Customer Information----------

Name : CUIZON,ANDRES C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1189127	Pole No	:	0588053
Serial No	:	40135104	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	125
Period From	:	01-25-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 128.00

Your monthly electricity consumption chart

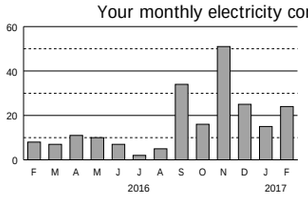

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4080/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873370027907

CUIZON,ANDRES C

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-245-6	8738720000-6	03/11/2017	FEBRUARY/2017	91.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87387200006

BC19/130.0/4080/0/10/02-26-2017/86

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796389856957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699757

79678273263

Date : 02-26-2017

BC19/130.0/4090/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967827326-3

Collection Ref. Code : 1853-98-752-2

Customer Information----------

Name : CABALLES,JONILA ARONG

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154599	Pole No	:	0595322
Serial No	:	133484660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	250
Period From	:	01-25-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	133	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		161.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 225.00

Your monthly electricity consumption chart

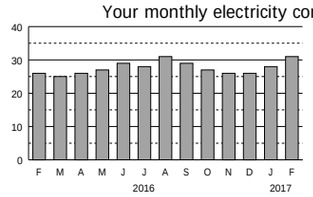

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4090/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796389856957

CABALLES,JONILA ARONG

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-752-2	7967827326-3	03/11/2017	FEBRUARY/2017	161.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79678273263

BC19/130.0/4090/0/10/02-26-2017/86

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766786638461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685504

76687200006

Date : 02-26-2017

BC19/130.0/4095/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668720000-6

Collection Ref. Code : 1833-68-869-4

Customer Information----------

Name : CABALLES,VICENTE G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	204032WS6	Pole No	:	0595322
Serial No	:	42938244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16741
Period From	:	01-25-2017	Prev Rdg	:	16654
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 58.22
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.73
CURRENT BILL - FEBRUARY 2017		799.81
TOTAL AMOUNT DUE		799.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 856.00

Your monthly electricity consumption chart

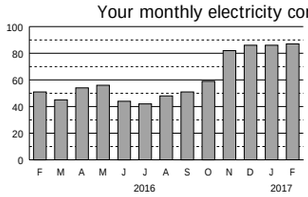

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.81		
Less : VAT	58.07		
Amount Net of VAT	741.74		
Less: BIR 2306	24.20		
BIR 2307	14.01	VATable Sales	741.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.53	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	761.60	TOTAL SALES	799.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4095/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766786638461

CABALLES,VICENTE G TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-869-4	7668720000-6	03/11/2017	FEBRUARY/2017	799.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76687200006

BC19/130.0/4095/0/10/02-26-2017/86

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931085849999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699766

93157200002

Date : 02-26-2017

BC19/130.0/4100/0595315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315720000-2

Collection Ref. Code : 1833-16-860-7

Customer Information----------

Name : SERAFIN,NORMA P TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	203749WS6	Pole No	:	0595315
Serial No	:	47312352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40082
Period From	:	01-25-2017	Prev Rdg	:	40047
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		183.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 119.00

Your monthly electricity consumption chart

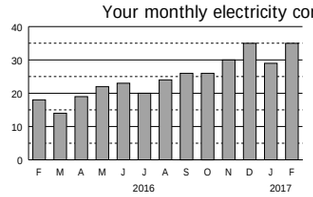

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931085849999

SERAFIN,NORMA P TM
Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-860-7	9315720000-2	03/11/2017	FEBRUARY/2017	183.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93157200002

BC19/130.0/4100/0/10/02-26-2017/86

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677184329878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690109

67788403474

Date : 02-26-2017

BC19/130.0/4115/0595336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778840347-4

Collection Ref. Code : 1855-58-527-8

Customer Information----------

Name : CUIZON,AGNES ADECER

Premise Address : SAMBAG II,GUADALUPE, CEBU CTY

TIN :

Metering Information----------

Meter No	:	3702 EVS6	Pole No	:	0595336
Serial No	:	01709309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2857
Period From	:	01-25-2017	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	166	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.61
CURRENT BILL - FEBRUARY 2017		1,224.62
TOTAL AMOUNT DUE		1,219.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,508.00

Your monthly electricity consumption chart

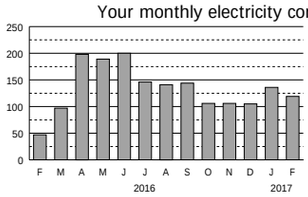

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.62		
Less : VAT	89.89		
Amount Net of VAT	1,134.73		
Less: BIR 2306	37.45		
BIR 2307	21.56	VATable Sales	1,134.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.72	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,165.61	TOTAL SALES	1,224.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4115/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677184329878

CUIZON,AGNES ADECER

Premise Address : SAMBAG II,GUADALUPE, CEBU CTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-527-8	6778840347-4	03/11/2017	FEBRUARY/2017	1,219.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67788403474

BC19/130.0/4115/0/10/02-26-2017/86

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934793122043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685931

93427200006

Date : 02-26-2017

BC19/130.0/4160/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342720000-6

Collection Ref. Code : 1823-69-935-9

Customer Information----------

Name : LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149025	Pole No	:	0595350
Serial No	:	85023744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	328
Period From	:	01-25-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	332	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.94
CURRENT BILL - FEBRUARY 2017		117.47
Advance Payment/Credit Adjustments		- 227.95
TOTAL AMOUNT DUE		13.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 299.00

Your monthly electricity consumption chart

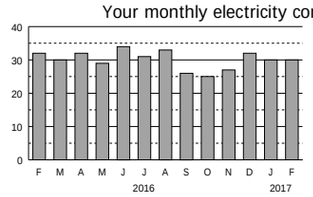

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.47		
Less : VAT	7.94		
Amount Net of VAT	109.53		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	109.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.26	TOTAL SALES	117.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4160/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934793122043

LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-935-9	9342720000-6	03/11/2017	FEBRUARY/2017	13.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93427200006

BC19/130.0/4160/0/10/02-26-2017/86

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848687742885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691636

84846200008

Date : 02-26-2017

BC19/130.0/4165/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484620000-8

Collection Ref. Code : 1837-67-698-4

Customer Information----------

Name : CABORNAY,LAUREANO P

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	435122GS6	Pole No	:	0595350
Serial No	:	52110530	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6999
Period From	:	01-25-2017	Prev Rdg	:	6927
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 552.00

Your monthly electricity consumption chart

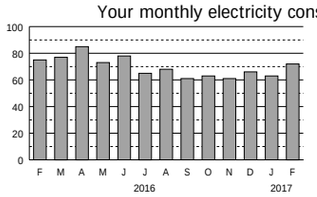

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4165/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848687742885

CABORNAY,LAUREANO P

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-698-4	8484620000-8	03/11/2017	FEBRUARY/2017	612.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84846200008

BC19/130.0/4165/0/10/02-26-2017/86

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948811947854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692260

94846200007

Date : 02-26-2017

BC19/130.0/4170/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484620000-7

Collection Ref. Code : 1837-67-701-8

Customer Information----------

Name : GABUTAN,RICARDO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	135519WS6	Pole No	:	0595343
Serial No	:	56338605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57828
Period From	:	01-25-2017	Prev Rdg	:	57643
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,531.00

Your monthly electricity consumption chart

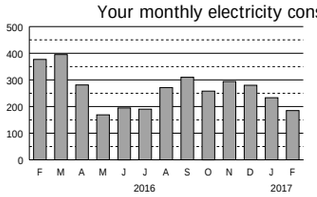

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4170/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948811947854

GABUTAN,RICARDO B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-701-8	9484620000-7	03/11/2017	FEBRUARY/2017	1,847.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94846200007

BC19/130.0/4170/0/10/02-26-2017/86

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600523587537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685490

60047200005

Date : 02-26-2017

BC19/130.0/4185/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004720000-5

Collection Ref. Code : 1831-85-845-2

Customer Information----------

Name : LABAY,ANSELINO JR A

Premise Address : SOUTH PLAIN SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1005613	Pole No	:	0595343
Serial No	:	121572347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3571
Period From	:	01-25-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,658.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,740.00

Your monthly electricity consumption chart

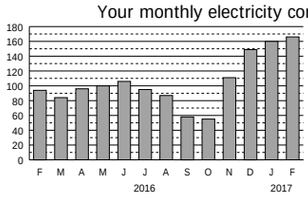

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4185/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600523587537

LABAY,ANSELINO JR A

Premise Address : SOUTH PLAIN SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-845-2	6004720000-5	03/11/2017	FEBRUARY/2017	1,658.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60047200005

BC19/130.0/4185/0/10/02-26-2017/86

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293007852220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698062

29367201828

Date : 02-26-2017

BC19/130.0/4190/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936720182-8

Collection Ref. Code : 1855-16-389-6

Customer Information----------

Name : SABAY,LEVY BACORNAY

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139358	Pole No	:	0595343
Serial No	:	40095996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	160
Period From	:	01-25-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.81
CURRENT BILL - FEBRUARY 2017		14.34
Advance Payment/Credit Adjustments		- 154.77
TOTAL AMOUNT DUE		- 141.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 27.00

Your monthly electricity consumption chart

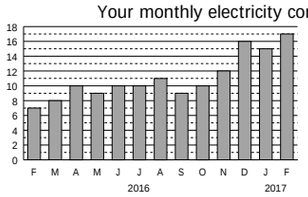

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	0.67		
Amount Net of VAT	13.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4190/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293007852220

SABAY,LEVY BACORNAY

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-389-6	2936720182-8	03/11/2017	FEBRUARY/2017	- 141.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29367201828

BC19/130.0/4190/0/10/02-26-2017/86

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588682521115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695700

58846200002

Date : 02-26-2017

BC19/130.0/4195/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884620000-2

Collection Ref. Code : 1837-73-533-6

Customer Information----------

Name : SABAY,LUCILA B

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	282980SS6	Pole No	:	0595343
Serial No	:	42749172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23100
Period From	:	01-25-2017	Prev Rdg	:	23064
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.93
CURRENT BILL - FEBRUARY 2017		193.63
TOTAL AMOUNT DUE		192.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

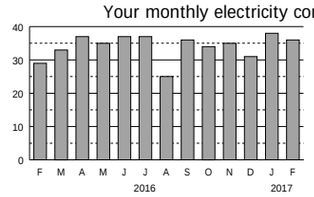

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.57		
Amount Net of VAT	180.06		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	180.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.70	TOTAL SALES	193.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4195/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588682521115

SABAY,LUCILA B

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-533-6	5884620000-2	03/11/2017	FEBRUARY/2017	192.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58846200002

BC19/130.0/4195/0/10/02-26-2017/86

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017015027029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01721193785

BILLING STATEMENT

1008693589

Date : 02-26-2017

BC19/130.0/4200/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172119378-5

Collection Ref. Code : 1859-58-941-3

Customer Information----------

Name : SABAY,GERLIE QUINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032859	Pole No	:	0595350
Serial No	:	125282476	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	833
Period From	:	01-25-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 21.00

Your monthly electricity consumption chart

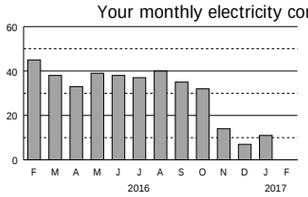

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4200/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017015027029

SABAY,GERLIE QUINO
Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-941-3	0172119378-5	03/11/2017	FEBRUARY/2017	4.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01721193785

BC19/130.0/4200/0/10/02-26-2017/86

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058898568247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697481

05827200006

Date : 02-26-2017

BC19/130.0/4210/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582720000-6

Collection Ref. Code : 1843-85-467-8

Customer Information----------

Name : SENO,HAYDEE S

Premise Address : LOT 3 BLK 8 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457494GS6	Pole No	:	0595350
Serial No	:	96861812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12384
Period From	:	01-25-2017	Prev Rdg	:	12168
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	305	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.10
CURRENT BILL - FEBRUARY 2017		2,156.69
TOTAL AMOUNT DUE		2,156.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,241.00

Your monthly electricity consumption chart

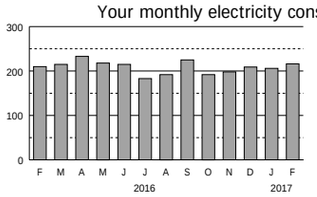

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.69		
Less : VAT	156.07		
Amount Net of VAT	2,000.62		
Less: BIR 2306	65.02		
BIR 2307	37.95	VATable Sales	2,000.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.65	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,053.72	TOTAL SALES	2,156.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4210/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058898568247

SENO,HAYDEE S

Premise Address : LOT 3 BLK 8 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-467-8	0582720000-6	03/11/2017	FEBRUARY/2017	2,156.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05827200006

BC19/130.0/4210/0/10/02-26-2017/86

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095054907716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698877

09550971676

Date : 02-26-2017

BC19/130.0/4220/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955097167-6

Collection Ref. Code : 1857-70-842-3

Customer Information----------

Name : BACLAYON,YOLANDA LABAY

Premise Address : V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014009 EFS6	Pole No	:	0595350
Serial No	:	121446877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1453
Period From	:	01-25-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		627.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 605.00

Your monthly electricity consumption chart

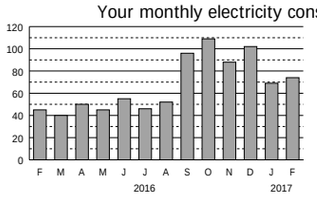

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095054907716

BACLAYON,YOLANDA LABAY

Premise Address : V. RAMA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-842-3	0955097167-6	03/11/2017	FEBRUARY/2017	627.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09550971676

BC19/130.0/4220/0/10/02-26-2017/86

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586214667750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694585

58617200009

Date : 02-26-2017

BC19/130.0/4225/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861720000-9

Collection Ref. Code : 1831-66-179-9

Customer Information----------

Name : SABAY,ANTONIO A TM

Premise Address : GUADALUPE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1026874	Pole No	:	0606455
Serial No	:	121517976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3291
Period From	:	01-25-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,378.00

Your monthly electricity consumption chart

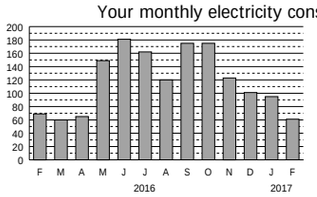

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4225/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586214667750

SABAY,ANTONIO A TM

Premise Address : GUADALUPE BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-179-9	5861720000-9	03/11/2017	FEBRUARY/2017	490.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58617200009

BC19/130.0/4225/0/10/02-26-2017/86

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422132697463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695939

42294212917

Date : 02-26-2017

BC19/130.0/4235/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229421291-7

Collection Ref. Code : 1849-27-077-5

Customer Information----------

Name : PANCHO,SUSAN BENLOT

Premise Address : 0,SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040964	Pole No	:	0584680
Serial No	:	126812982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2808
Period From	:	01-25-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.05
CURRENT BILL - FEBRUARY 2017		1,037.74
TOTAL AMOUNT DUE		1,031.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,170.00

Your monthly electricity consumption chart

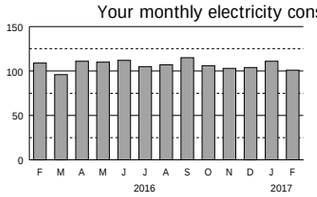

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.74		
Less : VAT	76.14		
Amount Net of VAT	961.60		
Less: BIR 2306	31.72		
BIR 2307	18.27	VATable Sales	961.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.61	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	987.75	TOTAL SALES	1,037.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4235/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422132697463

PANCHO,SUSAN BENLOT

Premise Address : 0,SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-077-5	4229421291-7	03/11/2017	FEBRUARY/2017	1,031.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42294212917

BC19/130.0/4235/0/10/02-26-2017/86

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679681121500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691082

67956364052

Date : 02-26-2017

BC19/130.0/4240/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795636405-2

Collection Ref. Code : 1855-56-035-6

Customer Information----------

Name : GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009673	Pole No	:	0584673
Serial No	:	83347041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1947
Period From	:	01-25-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	231	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 573.00

Your monthly electricity consumption chart

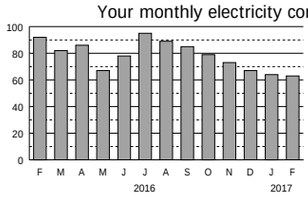

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4240/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679681121500

GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-035-6	6795636405-2	03/11/2017	FEBRUARY/2017	506.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67956364052

BC19/130.0/4240/0/10/02-26-2017/86

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392030426080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39217200003

BILLING STATEMENT

1008698700

Date : 02-26-2017

BC19/130.0/4265/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921720000-3

Collection Ref. Code : 1823-35-227-8

Customer Information----------

Name : BACLAYON,EVELYN D

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269744GS6	Pole No	:	0584673
Serial No	:	48706738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34787
Period From	:	01-25-2017	Prev Rdg	:	34581
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,056.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,205.06

Your monthly electricity consumption chart

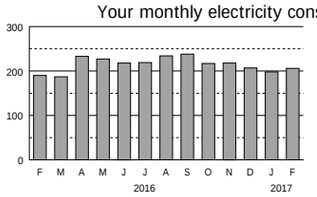

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4265/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392030426080

BACLAYON,EVELYN D

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-227-8	3921720000-3	03/11/2017	FEBRUARY/2017	2,056.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39217200003

BC19/130.0/4265/0/10/02-26-2017/86

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782688007847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692901

78258277777

Date : 02-26-2017

BC19/130.0/4270/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825827777-7

Collection Ref. Code : 1851-51-656-5

Customer Information----------

Name : DELATADO,REYNALDO TEJEDOR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006172 EFS6	Pole No	:	0584680
Serial No	:	121430671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4642
Period From	:	01-25-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.06
CURRENT BILL - FEBRUARY 2017		1,037.79
TOTAL AMOUNT DUE		1,036.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,167.00

Your monthly electricity consumption chart

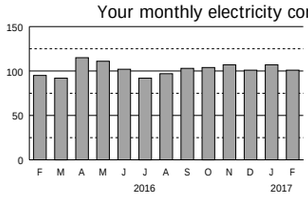

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.79		
Less : VAT	76.15		
Amount Net of VAT	961.64		
Less: BIR 2306	31.72		
BIR 2307	18.27	VATable Sales	961.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.65	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	987.80	TOTAL SALES	1,037.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4270/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782688007847

DELATADO,REYNALDO TEJEDOR
Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-656-5	7825827777-7	03/11/2017	FEBRUARY/2017	1,036.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78258277777

BC19/130.0/4270/0/10/02-26-2017/86

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759495993333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697314

75986200006

Date : 02-26-2017

BC19/130.0/4275/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598620000-6

Collection Ref. Code : 1821-49-494-6

Customer Information----------

Name : GALAGAR,EDDIE TM C.

Premise Address : UPPER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315947GS6	Pole No	:	0584680
Serial No	:	45956124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17883
Period From	:	01-25-2017	Prev Rdg	:	17777
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,061.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,023.00

Your monthly electricity consumption chart

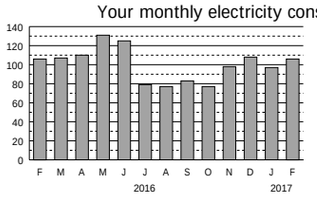

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4275/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759495993333

GALAGAR,EDDIE TM C.

Premise Address : UPPER SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-494-6	7598620000-6	03/11/2017	FEBRUARY/2017	1,061.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75986200006

BC19/130.0/4275/0/10/02-26-2017/86

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980307724217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692468

98067550347

Date : 02-26-2017

BC19/130.0/4276/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806755034-7

Collection Ref. Code : 9806-75-503-4

Customer Information----------

Name : CUEVAS,BRENADELSA CABALLES

Premise Address : SIITO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199121	Pole No	:	0584673
Serial No	:	40145098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.19
CURRENT BILL - FEBRUARY 2017		15.35
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		14.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 9.00

Your monthly electricity consumption chart

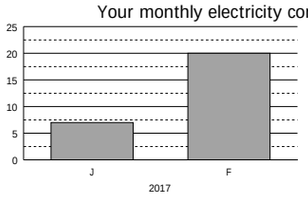

Avg Monthly Usage : 13.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.35		
Less : VAT	0.62		
Amount Net of VAT	14.73		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4276/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980307724217

CUEVAS,BRENADELSA CABALLES

Premise Address : SIITO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9806-75-503-4	9806755034-7	03/11/2017	FEBRUARY/2017	14.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98067550347

BC19/130.0/4276/0/10/02-26-2017/86

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163128166743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699459

16327200008

Date : 02-26-2017

BC19/130.0/4295/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632720000-8

Collection Ref. Code : 1809-90-209-6

Customer Information----------

Name : LONGAKIT,BALTAZAR TM C.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1198461	Pole No	:	0584680
Serial No	:	40144438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	02-04-2017	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	35
Avg kWh/day	:	1.67	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	3.50000/month	3.50
Sub-Total		103.64
Others		
Subsidy on Lifeline Discount	-0.4 of 304.54	- 121.82
Sub-Total		- 121.82
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.44
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.17
CURRENT BILL - FEBRUARY 2017		215.89
Debit Adjustments		48.89
TOTAL AMOUNT DUE		264.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 497.00

Your monthly electricity consumption chart

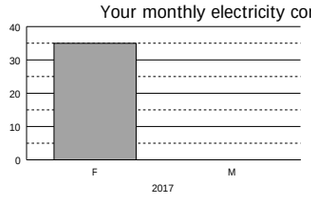

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.89		
Less : VAT	15.13		
Amount Net of VAT	200.76		
Less: BIR 2306	7.74		
BIR 2307	4.55	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.47	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	203.60	TOTAL SALES	215.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4295/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163128166743

LONGAKIT,BALTAZAR TM C.

Premise Address : SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-209-6	1632720000-8	03/11/2017	FEBRUARY/2017	264.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16327200008

BC19/130.0/4295/0/10/02-26-2017/86

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320947213953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694244

32064295424

Date : 02-26-2017

BC19/130.0/4297/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206429542-4

Collection Ref. Code : 1855-29-983-6

Customer Information----------

Name : GEMAO,MAXIMO REYES

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	515223 GS6	Pole No	:	0584694
Serial No	:	54547848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3893
Period From	:	01-25-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.16
CURRENT BILL - FEBRUARY 2017		919.01
TOTAL AMOUNT DUE		918.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 993.00

Your monthly electricity consumption chart

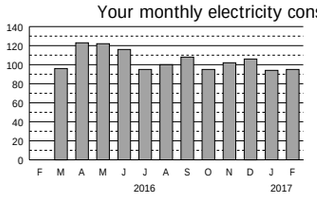

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.01		
Less : VAT	66.89		
Amount Net of VAT	852.12		
Less: BIR 2306	27.86		
BIR 2307	16.14	VATable Sales	852.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.12	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	875.01	TOTAL SALES	919.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4297/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320947213953

GEMAO,MAXIMO REYES

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-983-6	3206429542-4	03/11/2017	FEBRUARY/2017	918.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32064295424

BC19/130.0/4297/0/10/02-26-2017/86

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628523779654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697944

62839366952

Date : 02-26-2017

BC19/130.0/4310/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283936695-2

Collection Ref. Code : 1853-79-935-1

Customer Information----------

Name : TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559523 GS6	Pole No	:	0584680
Serial No	:	18782466	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2458
Period From	:	01-25-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	322	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.88
CURRENT BILL - FEBRUARY 2017		578.12
TOTAL AMOUNT DUE		577.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 680.00

Your monthly electricity consumption chart

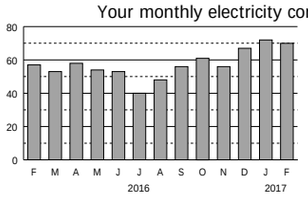

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.12		
Less : VAT	41.78		
Amount Net of VAT	536.34		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.87	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	550.65	TOTAL SALES	578.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4310/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628523779654

TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-935-1	6283936695-2	03/11/2017	FEBRUARY/2017	577.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62839366952

BC19/130.0/4310/0/10/02-26-2017/86

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335882062118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687075

33517200003

Date : 02-26-2017

BC19/130.0/4315/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351720000-3

Collection Ref. Code : 1823-67-977-3

Customer Information----------

Name : SABAY,SANTIAGO JR D

Premise Address : SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200014WS6	Pole No	:	0584680
Serial No	:	47420788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34491
Period From	:	01-25-2017	Prev Rdg	:	34227
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	250	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		333.68
CURRENT BILL - FEBRUARY 2017		2,634.75
TOTAL AMOUNT DUE		2,634.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,075.00

Your monthly electricity consumption chart

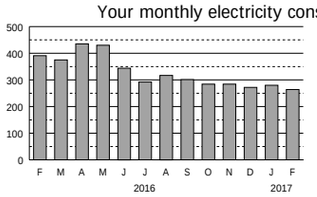

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.75		
Less : VAT	190.65		
Amount Net of VAT	2,444.10		
Less: BIR 2306	79.44		
BIR 2307	46.37	VATable Sales	2,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.29	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,508.94	TOTAL SALES	2,634.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4315/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335882062118

SABAY,SANTIAGO JR D

Premise Address : SOUTH PLAIN SUB-DIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-977-3	3351720000-3	03/11/2017	FEBRUARY/2017	2,634.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33517200003

BC19/130.0/4315/0/10/02-26-2017/86

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847822310354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691329

84736200001

Date : 02-26-2017

BC19/130.0/4320/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473620000-1

Collection Ref. Code : 1837-45-122-2

Customer Information----------

Name : PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	292103SS6	Pole No	:	0584680
Serial No	:	25599215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12758
Period From	:	01-25-2017	Prev Rdg	:	12679
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 88.97
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.85
CURRENT BILL - FEBRUARY 2017		687.36
TOTAL AMOUNT DUE		619.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 753.00

Your monthly electricity consumption chart

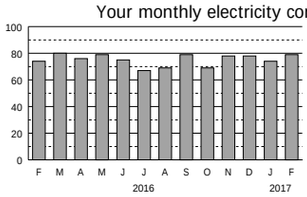

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.36		
Less : VAT	49.74		
Amount Net of VAT	637.62		
Less: BIR 2306	20.73		
BIR 2307	12.00	VATable Sales	637.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.89	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	654.63	TOTAL SALES	687.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4320/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847822310354

PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-122-2	8473620000-1	03/11/2017	FEBRUARY/2017	619.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84736200001

BC19/130.0/4320/0/10/02-26-2017/86

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198709255897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700687

19845016971

Date : 02-26-2017

BC19/130.0/4326/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984501697-1

Collection Ref. Code : 1859-76-647-1

Customer Information----------

Name : BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038507	Pole No	:	0584673
Serial No	:	126813352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1364
Period From	:	01-25-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.47
CURRENT BILL - FEBRUARY 2017		372.94
TOTAL AMOUNT DUE		372.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 447.00

Your monthly electricity consumption chart

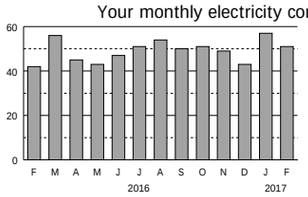

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.94		
Less : VAT	26.78		
Amount Net of VAT	346.16		
Less: BIR 2306	11.16		
BIR 2307	6.44	VATable Sales	346.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.56	VAT Zero Rated Sales	0.00
Add : VAT	26.78	VAT Amount	26.78
TOTAL AMOUNT DUE	355.34	TOTAL SALES	372.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4326/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198709255897

BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-647-1	1984501697-1	03/11/2017	FEBRUARY/2017	372.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19845016971

BC19/130.0/4326/0/10/02-26-2017/86

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185353293748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695020

18557223205

Date : 02-26-2017

BC19/130.0/4327/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855722320-5

Collection Ref. Code : 1855-72-232-0

Customer Information----------

Name : BARONGO,MARY GRACE BASARTE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192512	Pole No	:	0584673
Serial No	:	40138489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		15.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.00

Your monthly electricity consumption chart

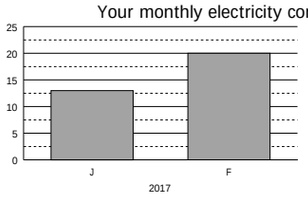

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4327/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185353293748

BARONGO,MARY GRACE BASARTE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-232-0	1855722320-5	03/11/2017	FEBRUARY/2017	15.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18557223205

BC19/130.0/4327/0/10/02-26-2017/86

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902014627225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686582

90217200006

Date : 02-26-2017

BC19/130.0/4330/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021720000-6

Collection Ref. Code : 1809-58-791-3

Customer Information----------

Name : BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441739GS6	Pole No	:	0584680
Serial No	:	60676427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14554
Period From	:	01-25-2017	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.04
CURRENT BILL - FEBRUARY 2017		558.16
TOTAL AMOUNT DUE		557.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 856.00

Your monthly electricity consumption chart

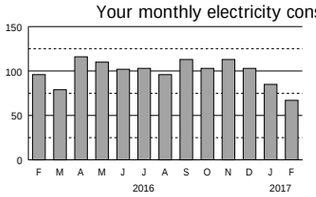

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.16		
Less : VAT	40.51		
Amount Net of VAT	517.65		
Less: BIR 2306	16.87		
BIR 2307	9.71	VATable Sales	517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.07	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	531.58	TOTAL SALES	558.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4330/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902014627225

BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-791-3	9021720000-6	03/11/2017	FEBRUARY/2017	557.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90217200006

BC19/130.0/4330/0/10/02-26-2017/86

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405102526188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687577

40594770949

Date : 02-26-2017

BC19/130.0/4340/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059477094-9

Collection Ref. Code : 1855-80-434-4

Customer Information----------

Name : CORONADO,EMILIA CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000408 EFS6	Pole No	:	0584673
Serial No	:	118019733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3452
Period From	:	01-25-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	111	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 59.35
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.85
CURRENT BILL - FEBRUARY 2017		808.40
TOTAL AMOUNT DUE		800.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 850.00

Your monthly electricity consumption chart

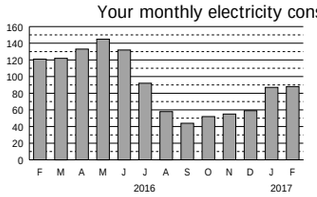

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.40		
Less : VAT	58.67		
Amount Net of VAT	749.73		
Less: BIR 2306	24.45		
BIR 2307	14.16	VATable Sales	749.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.12	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	769.79	TOTAL SALES	808.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4340/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405102526188

CORONADO,EMILIA CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-434-4	4059477094-9	03/11/2017	FEBRUARY/2017	800.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40594770949

BC19/130.0/4340/0/10/02-26-2017/86

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471339113288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687768

47132599862

Date : 02-26-2017

BC19/130.0/4350/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713259986-2

Collection Ref. Code : 1853-80-659-5

Customer Information----------

Name : ANORA,MA. THERESA MARINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161569	Pole No	:	0584673
Serial No	:	40120261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	820
Period From	:	01-25-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
TOTAL AMOUNT DUE		762.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,484.00

Your monthly electricity consumption chart

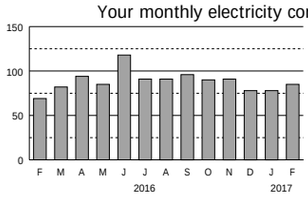

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4350/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471339113288

ANORA,MA. THERESA MARINO
Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-659-5	4713259986-2	03/11/2017	FEBRUARY/2017	762.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47132599862

BC19/130.0/4350/0/10/02-26-2017/86

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587080232423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695100

58779798089

Date : 02-26-2017

BC19/130.0/4351/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877979808-9

Collection Ref. Code : 1855-69-668-1

Customer Information----------

Name : SENO,WILLIAM SABAY

Premise Address : DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2339 EVS6	Pole No	:	0584680
Serial No	:	01576995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2850
Period From	:	01-25-2017	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 541.00

Your monthly electricity consumption chart

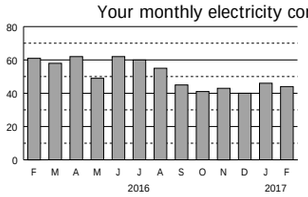

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4351/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587080232423

SENO,WILLIAM SABAY

Premise Address : DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBD., SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-668-1	5877979808-9	03/11/2017	FEBRUARY/2017	271.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58779798089

BC19/130.0/4351/0/10/02-26-2017/86

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048744418662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692673

04882246293

Date : 02-26-2017

BC19/130.0/4354/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488224629-3

Collection Ref. Code : 488-22-462-9

Customer Information----------

Name : BASARTE,FERMEN SOLANO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197508	Pole No	:	0584694
Serial No	:	40143485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - FEBRUARY 2017		10.09
TOTAL AMOUNT DUE		17.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 180.00

Your monthly electricity consumption chart

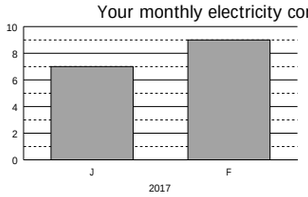

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.09		
Less : VAT	0.62		
Amount Net of VAT	9.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.12	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4354/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048744418662

BASARTE,FERMEN SOLANO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
488-22-462-9	0488224629-3	03/11/2017	FEBRUARY/2017	17.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04882246293

BC19/130.0/4354/0/10/02-26-2017/86

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562704292157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697899

56240579658

Date : 02-26-2017

BC19/130.0/4360/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624057965-8

Collection Ref. Code : 1865-30-251-1

Customer Information----------

Name : MESIAS,ALBERTA JOSOL

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194541	Pole No	:	0584694
Serial No	:	40140518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	139
Period From	:	01-25-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.46
CURRENT BILL - FEBRUARY 2017		291.40
TOTAL AMOUNT DUE		288.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 330.00

Your monthly electricity consumption chart

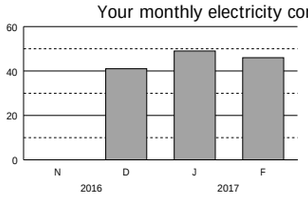

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.40		
Less : VAT	20.70		
Amount Net of VAT	270.70		
Less: BIR 2306	8.65		
BIR 2307	4.98	VATable Sales	270.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.07	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	277.77	TOTAL SALES	291.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4360/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562704292157

MESIAS,ALBERTA JOSOL

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-251-1	5624057965-8	03/11/2017	FEBRUARY/2017	288.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56240579658

BC19/130.0/4360/0/10/02-26-2017/86

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557373367207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696308

55798926147

Date : 02-26-2017

BC19/130.0/4365/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579892614-7

Collection Ref. Code : 1851-23-467-5

Customer Information----------

Name : BACLAYON,RAUL LABAY

Premise Address : SOUTH PLAIN,SITIO DAKIT

TIN :

Metering Information----------

Meter No	:	508116 GS6	Pole No	:	0584694
Serial No	:	62931501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1576
Period From	:	01-25-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.89
CURRENT BILL - FEBRUARY 2017		193.27
TOTAL AMOUNT DUE		192.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 204.00

Your monthly electricity consumption chart

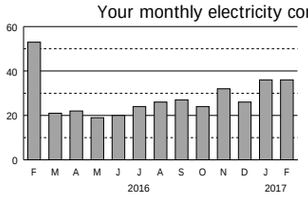

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.27		
Less : VAT	13.53		
Amount Net of VAT	179.74		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.84	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4365/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557373367207

BACLAYON,RAUL LABAY

Premise Address : SOUTH PLAIN,SITIO DAKIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-467-5	5579892614-7	03/11/2017	FEBRUARY/2017	192.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55798926147

BC19/130.0/4365/0/10/02-26-2017/86

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243464635616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689810

24374452928

Date : 02-26-2017

BC19/130.0/4366/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437445292-8

Collection Ref. Code : 1857-83-353-8

Customer Information----------

Name : BACLAYON,ESMERALDA CABUSAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 294-415-120-000

Metering Information----------

Meter No	:	006807 EFS6	Pole No	:	0584694
Serial No	:	121429100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2017
Period From	:	01-25-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	134	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.52
CURRENT BILL - FEBRUARY 2017		539.21
TOTAL AMOUNT DUE		538.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 722.00

Your monthly electricity consumption chart

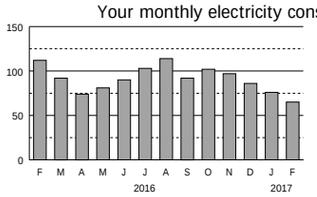

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.21		
Less : VAT	39.06		
Amount Net of VAT	500.15		
Less: BIR 2306	16.27		
BIR 2307	9.38	VATable Sales	500.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.50	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	513.56	TOTAL SALES	539.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4366/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243464635616

BACLAYON,ESMERALDA CABUSAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-353-8	2437445292-8	03/11/2017	FEBRUARY/2017	538.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24374452928

BC19/130.0/4366/0/10/02-26-2017/86

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694891016861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69446200003

BILLING STATEMENT

1008697717

Date : 02-26-2017

BC19/130.0/4376/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944620000-3

Collection Ref. Code : 1841-78-638-1

Customer Information----------

Name : SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238411DS6	Pole No	:	0584694
Serial No	:	10349971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9935
Period From	:	01-25-2017	Prev Rdg	:	9898
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.72
CURRENT BILL - FEBRUARY 2017		386.52
Advance Payment/Credit Adjustments		- 173.18
TOTAL AMOUNT DUE		211.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 350.00

Your monthly electricity consumption chart

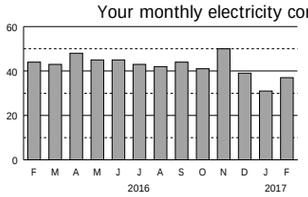

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.52		
Less : VAT	27.56		
Amount Net of VAT	358.96		
Less: BIR 2306	11.50		
BIR 2307	6.83	VATable Sales	358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	368.19	TOTAL SALES	386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4376/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694891016861

SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-638-1	6944620000-3	03/11/2017	FEBRUARY/2017	211.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69446200003

BC19/130.0/4376/0/10/02-26-2017/86

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632863991800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699536

63219672449

Date : 02-26-2017

BC19/130.0/4377/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321967244-9

Collection Ref. Code : 1865-17-515-3

Customer Information----------

Name : LABAY,LIZA GABUTAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1165814	Pole No	:	0584694
Serial No	:	133495962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	326
Period From	:	01-25-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		184.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

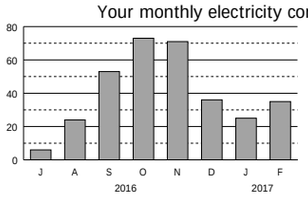

Avg Monthly Usage : 40.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4377/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632863991800

LABAY,LIZA GABUTAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-515-3	6321967244-9	03/11/2017	FEBRUARY/2017	184.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63219672449

BC19/130.0/4377/0/10/02-26-2017/86

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667166210029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685857

66746200006

Date : 02-26-2017

BC19/130.0/4378/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674620000-6

Collection Ref. Code : 1837-56-524-4

Customer Information----------

Name : RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406208GS6	Pole No	:	0584694
Serial No	:	2003223934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10973
Period From	:	01-25-2017	Prev Rdg	:	10917
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	90	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 121.26
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.59
CURRENT BILL - FEBRUARY 2017		425.99
TOTAL AMOUNT DUE		425.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,238.00

Your monthly electricity consumption chart

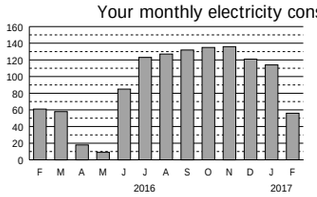

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.99		
Less : VAT	31.18		
Amount Net of VAT	394.81		
Less: BIR 2306	12.99		
BIR 2307	7.36	VATable Sales	394.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.46	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	405.64	TOTAL SALES	425.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4378/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667166210029

RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-524-4	6674620000-6	03/11/2017	FEBRUARY/2017	425.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66746200006

BC19/130.0/4378/0/10/02-26-2017/86

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709660832088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689563

70964633740

Date : 02-26-2017

BC19/130.0/4380/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096463374-0

Collection Ref. Code : 1849-63-755-5

Customer Information----------

Name : LEDESMA,DAHLIA BOLOGA

Premise Address : SOUTH PLAIN ROAD,DAKIT

TIN :

Metering Information----------

Meter No	:	494836 GS6	Pole No	:	0584694
Serial No	:	82361576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3745
Period From	:	01-25-2017	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	245	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.90
CURRENT BILL - FEBRUARY 2017		397.33
TOTAL AMOUNT DUE		397.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 590.61

Your monthly electricity consumption chart

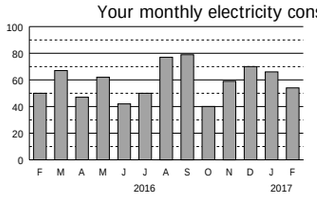

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.33		
Less : VAT	28.61		
Amount Net of VAT	368.72		
Less: BIR 2306	11.92		
BIR 2307	6.86	VATable Sales	368.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.94	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	378.55	TOTAL SALES	397.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4380/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709660832088

LEDESMA,DAHLIA BOLOGA

Premise Address : SOUTH PLAIN ROAD,DAKIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-755-5	7096463374-0	03/11/2017	FEBRUARY/2017	397.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70964633740

BC19/130.0/4380/0/10/02-26-2017/86

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392645713170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698575

39266885951

Date : 02-26-2017

BC19/130.0/4387/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926688595-1

Collection Ref. Code : 1863-97-062-2

Customer Information----------

Name : LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1155238	Pole No	:	0584694
Serial No	:	133485879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	125
Period From	:	01-25-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	324	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.92
CURRENT BILL - FEBRUARY 2017		96.21
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		109.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 191.00

Your monthly electricity consumption chart

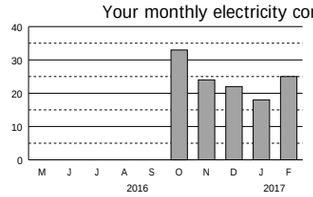

Avg Monthly Usage : 12.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.21		
Less : VAT	6.43		
Amount Net of VAT	89.78		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.55	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	91.98	TOTAL SALES	96.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4387/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392645713170

LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-062-2	3926688595-1	03/11/2017	FEBRUARY/2017	109.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39266885951

BC19/130.0/4387/0/10/02-26-2017/86

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556935806421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695706

55669439667

Date : 02-26-2017

BC19/130.0/4388/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566943966-7

Collection Ref. Code : 1863-90-899-4

Customer Information----------

Name : ARMADA,EMELIA ALCALDE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155569	Pole No	:	0584694
Serial No	:	85054030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	01-25-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	248	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		7.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 15.00

Your monthly electricity consumption chart

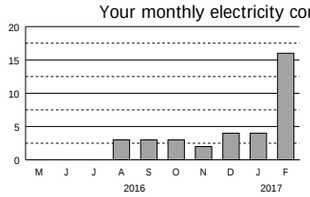

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4388/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556935806421

ARMADA,EMELIA ALCALDE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-899-4	5566943966-7	03/11/2017	FEBRUARY/2017	7.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55669439667

BC19/130.0/4388/0/10/02-26-2017/86

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327163101059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697358

32732433746

Date : 02-26-2017

BC19/130.0/4388/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273243374-6

Collection Ref. Code : 3273-24-337-4

Customer Information----------

Name : BENOSA,KATHLEEN NEGAPATAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192823	Pole No	:	0584694
Serial No	:	40138800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 59.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - FEBRUARY 2017		9.25
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		1.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 20.00

Your monthly electricity consumption chart

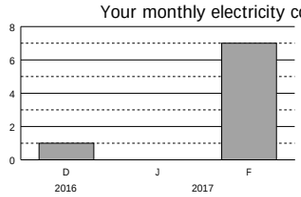

Avg Monthly Usage : 2.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.63		
Amount Net of VAT	8.62		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.25	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.88	TOTAL SALES	9.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4388/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327163101059

BENOSA,KATHLEEN NEGAPATAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3273-24-337-4	3273243374-6	03/11/2017	FEBRUARY/2017	1.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32732433746

BC19/130.0/4388/0/10/02-26-2017/86

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495442481087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699166

49527200007

Date : 02-26-2017

BC19/130.0/4390/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952720000-7

Collection Ref. Code : 1823-91-146-3

Customer Information----------

Name : DELGADO,MARIBEL P

Premise Address : SITIO DAKIT SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196990	Pole No	:	0584694
Serial No	:	40142967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-21-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 322.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		333.80
TOTAL AMOUNT DUE		16.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 16, 2016 - 10.00

Your monthly electricity consumption chart

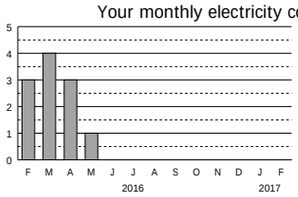

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4390/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495442481087

DELGADO,MARIBEL P

Premise Address : SITIO DAKIT SOUTH PLAINS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-146-3	4952720000-7	03/11/2017	FEBRUARY/2017	16.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49527200007

BC19/130.0/4390/0/10/02-26-2017/86

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400855316181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685652

40058683265

Date : 02-26-2017

BC19/130.0/4395/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005868326-5

Collection Ref. Code : 1853-91-878-4

Customer Information----------

Name : JAKOSALEM,MATIAS JARINA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2496 EVS6	Pole No	:	0584694
Serial No	:	01337734	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1082
Period From	:	01-25-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	246	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 135.57
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.11
CURRENT BILL - FEBRUARY 2017		163.19
Advance Payment/Credit Adjustments		- 74.62
TOTAL AMOUNT DUE		101.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 135.00

Your monthly electricity consumption chart

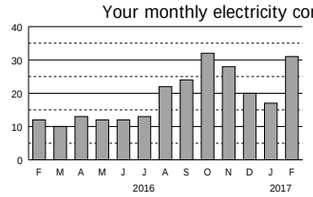

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.19		
Less : VAT	11.32		
Amount Net of VAT	151.87		
Less: BIR 2306	4.73		
BIR 2307	2.74	VATable Sales	151.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.40	VAT Zero Rated Sales	0.00
Add : VAT	11.32	VAT Amount	11.32
TOTAL AMOUNT DUE	155.72	TOTAL SALES	163.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4395/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400855316181

JAKOSALEM,MATIAS JARINA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-878-4	4005868326-5	03/11/2017	FEBRUARY/2017	101.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40058683265

BC19/130.0/4395/0/10/02-26-2017/86

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023032600360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695777

02385392754

Date : 02-26-2017

BC19/130.0/4396/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238539275-4

Collection Ref. Code : 1865-17-506-4

Customer Information----------

Name : NUNEZ,ANISEL SILLACAY

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165813	Pole No	:	0584694
Serial No	:	133495918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	330
Period From	:	01-25-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.36
CURRENT BILL - FEBRUARY 2017		290.48
TOTAL AMOUNT DUE		289.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 287.00

Your monthly electricity consumption chart

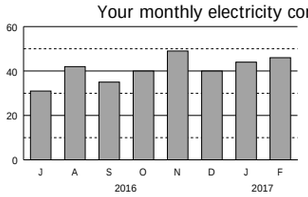

Avg Monthly Usage : 40.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.48		
Less : VAT	20.60		
Amount Net of VAT	269.88		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.31	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.91	TOTAL SALES	290.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4396/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023032600360

NUNEZ,ANISEL SILLACAY

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-506-4	0238539275-4	03/11/2017	FEBRUARY/2017	289.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02385392754

BC19/130.0/4396/0/10/02-26-2017/86

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965431404783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699704

96517200000

Date : 02-26-2017

BC19/130.0/4410/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651720000-0

Collection Ref. Code : 1843-64-686-2

Customer Information----------

Name : ENERLAN,GINA E

Premise Address : SITIO DAKIT,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155143DS6	Pole No	:	0584694
Serial No	:	12327477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4219
Period From	:	01-25-2017	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 519.00	10.38
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.97
CURRENT BILL - FEBRUARY 2017		583.56
TOTAL AMOUNT DUE		583.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 519.00

Your monthly electricity consumption chart

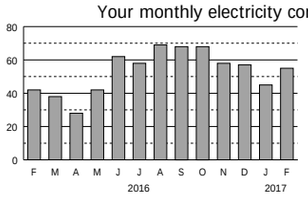

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.56		
Less : VAT	41.92		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.31	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	555.78	TOTAL SALES	583.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4410/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965431404783

ENERLAN,GINA E

Premise Address : SITIO DAKIT,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-686-2	9651720000-0	03/11/2017	FEBRUARY/2017	583.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96517200000

BC19/130.0/4410/0/10/02-26-2017/86

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809173487338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689424

80971550696

Date : 02-26-2017

BC19/130.0/4430/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097155069-6

Collection Ref. Code : 1857-27-731-7

Customer Information----------

Name : CONDE,JOEL MERCADER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005123 EFS6	Pole No	:	0584694
Serial No	:	92353220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1268
Period From	:	01-25-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		9.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 116.00

Your monthly electricity consumption chart

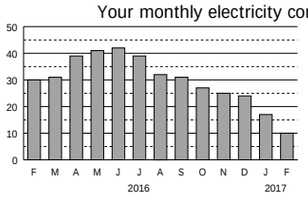

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4430/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809173487338

CONDE,JOEL MERCADER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-731-7	8097155069-6	03/11/2017	FEBRUARY/2017	9.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80971550696

BC19/130.0/4430/0/10/02-26-2017/86

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078754954845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690774

07848100769

Date : 02-26-2017

BC19/130.0/4435/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784810076-9

Collection Ref. Code : 1857-42-956-7

Customer Information----------

Name : RIVERA,SHERLITA FLORES

Premise Address : SITIO DAKIT UPPER SOUTHPLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011563 EFS6	Pole No	:	1374176
Serial No	:	121438830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2134
Period From	:	01-25-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.14
CURRENT BILL - FEBRUARY 2017		535.87
TOTAL AMOUNT DUE		534.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 575.00

Your monthly electricity consumption chart

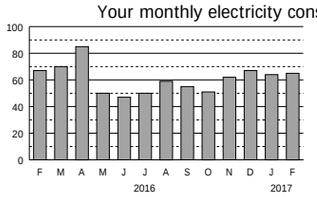

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.87		
Less : VAT	38.70		
Amount Net of VAT	497.17		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.73	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	510.43	TOTAL SALES	535.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4435/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078754954845

RIVERA,SHERLITA FLORES

Premise Address : SITIO DAKIT UPPER SOUTHPLAIN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-956-7	0784810076-9	03/11/2017	FEBRUARY/2017	534.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07848100769

BC19/130.0/4435/0/10/02-26-2017/86

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690397985789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696279

69030706084

Date : 02-26-2017

BC19/130.0/4445/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903070608-4

Collection Ref. Code : 1857-66-215-6

Customer Information----------

Name : TUMACMOL,CHONA PARCON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572307 GS6	Pole No	:	0584694
Serial No	:	67223380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2426
Period From	:	01-25-2017	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	246	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.63
CURRENT BILL - FEBRUARY 2017		306.23
TOTAL AMOUNT DUE		306.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 444.00

Your monthly electricity consumption chart

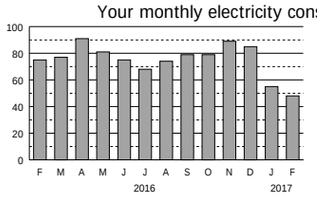

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.23		
Less : VAT	21.82		
Amount Net of VAT	284.41		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	284.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.10	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.92	TOTAL SALES	306.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4445/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690397985789

TUMACMOL,CHONA PARCON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-215-6	6903070608-4	03/11/2017	FEBRUARY/2017	306.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69030706084

BC19/130.0/4445/0/10/02-26-2017/86

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988848761416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696461

98840877439

Date : 02-26-2017

BC19/130.0/4450/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884087743-9

Collection Ref. Code : 1857-69-302-7

Customer Information----------

Name : ENERO,MARGARITA RUBI

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 217-687-572-000

Metering Information----------

Meter No	:	009468 EFS6	Pole No	:	1374176
Serial No	:	121433615	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1512
Period From	:	01-25-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		97.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 400.00

Your monthly electricity consumption chart

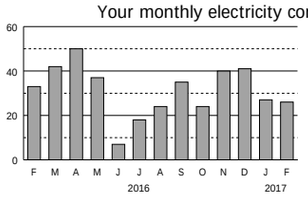

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4450/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988848761416

ENERO,MARGARITA RUBI

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-302-7	9884087743-9	03/11/2017	FEBRUARY/2017	97.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98840877439

BC19/130.0/4450/0/10/02-26-2017/86

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533927504675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685535

53369084628

Date : 02-26-2017

BC19/130.0/4452/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336908462-8

Collection Ref. Code : 1863-69-023-9

Customer Information----------

Name : HOYLAR,WENA JAVIER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143387	Pole No	:	1374176
Serial No	:	40100117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1713
Period From	:	01-25-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	234	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.69
CURRENT BILL - FEBRUARY 2017		1,193.74
TOTAL AMOUNT DUE		1,192.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,460.00

Your monthly electricity consumption chart

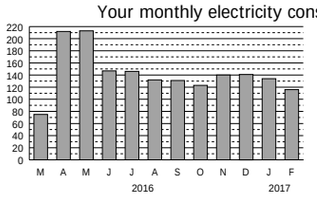

Avg Monthly Usage : 142.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.74		
Less : VAT	87.61		
Amount Net of VAT	1,106.13		
Less: BIR 2306	36.51		
BIR 2307	21.02	VATable Sales	1,106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.60	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,136.21	TOTAL SALES	1,193.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4452/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533927504675

HOYLAR,WENA JAVIER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-023-9	5336908462-8	03/11/2017	FEBRUARY/2017	1,192.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53369084628

BC19/130.0/4452/0/10/02-26-2017/86

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786193530832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695180

78612760377

Date : 02-26-2017

BC19/130.0/4455/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861276037-7

Collection Ref. Code : 1855-62-443-5

Customer Information----------

Name : HONDANERO,RANEL SANDAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1317 EVS6	Pole No	:	1374183
Serial No	:	05223773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4533
Period From	:	01-25-2017	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	136	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 722.00

Your monthly electricity consumption chart

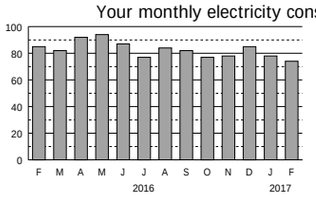

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4455/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786193530832

HONDANERO,RANEL SANDAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-443-5	7861276037-7	03/11/2017	FEBRUARY/2017	629.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78612760377

BC19/130.0/4455/0/10/02-26-2017/86

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436746108314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687367

43663859668

Date : 02-26-2017

BC19/130.0/4460/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366385966-8

Collection Ref. Code : 1855-65-920-4

Customer Information----------

Name : SUNDO,ANASTACIA NAVALES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3980 EVS6	Pole No	:	1374183
Serial No	:	05172152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3385
Period From	:	01-25-2017	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	246	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 135.94
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.43
CURRENT BILL - FEBRUARY 2017		429.36
TOTAL AMOUNT DUE		429.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 761.00

Your monthly electricity consumption chart

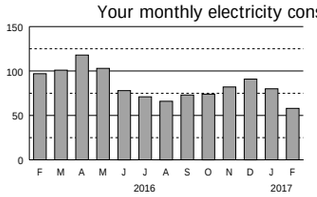

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.36		
Less : VAT	31.03		
Amount Net of VAT	398.33		
Less: BIR 2306	12.94		
BIR 2307	7.41	VATable Sales	398.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.98	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	409.01	TOTAL SALES	429.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4460/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436746108314

SUNDO,ANASTACIA NAVALES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-920-4	4366385966-8	03/11/2017	FEBRUARY/2017	429.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43663859668

BC19/130.0/4460/0/10/02-26-2017/86

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440978364239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689444

44094599816

Date : 02-26-2017

BC19/130.0/4475/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409459981-6

Collection Ref. Code : 1855-62-377-3

Customer Information----------

Name : SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4034 EVS6	Pole No	:	1374176
Serial No	:	01117288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2769
Period From	:	01-25-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	136	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,052.00

Your monthly electricity consumption chart

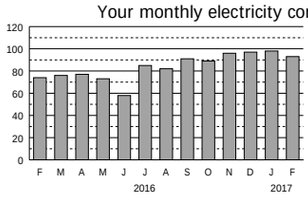

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4475/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440978364239

SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-377-3	4409459981-6	03/11/2017	FEBRUARY/2017	877.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44094599816 BC19/130.0/4475/0/10/02-26-2017/86 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158494405472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697575

1586028341

Date : 02-26-2017

BC19/130.0/4476/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586602834-1

Collection Ref. Code : 1586-60-283-4

Customer Information----------

Name : BURGAS,SANDY KATALBAS

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193436	Pole No	:	1374183
Serial No	:	40139413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	138
Period From	:	01-25-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.01
CURRENT BILL - FEBRUARY 2017		187.88
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		187.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 193.00

Your monthly electricity consumption chart

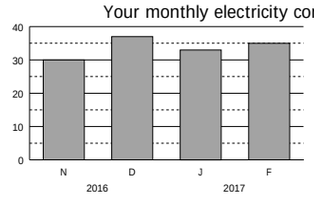

Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	13.16		
Amount Net of VAT	174.72		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.07	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.23	TOTAL SALES	187.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4476/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158494405472

BURGAS,SANDY KATALBAS

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1586-60-283-4	1586602834-1	03/11/2017	FEBRUARY/2017	187.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1586028341

BC19/130.0/4476/0/10/02-26-2017/86

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812389964556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690572

81235159001

Date : 02-26-2017

BC19/130.0/4480/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123515900-1

Collection Ref. Code : 1853-77-941-5

Customer Information----------

Name : ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EVS6	Pole No	:	1374183
Serial No	:	01412837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1496
Period From	:	01-25-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	246	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,610.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 135.83
TOTAL AMOUNT DUE		- 1,731.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 22, 2017 - 868.00

Your monthly electricity consumption chart

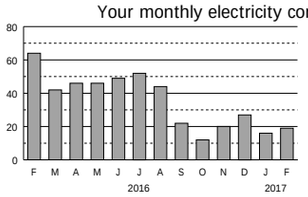

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4480/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812389964556

ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-941-5	8123515900-1	03/11/2017	FEBRUARY/2017	- 1,731.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81235159001

BC19/130.0/4480/0/10/02-26-2017/86

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519143855280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694125

51954021203

Date : 02-26-2017

BC19/130.0/4485/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195402120-3

Collection Ref. Code : 1855-68-245-1

Customer Information----------

Name : MASONG,MARIA ROSACENA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4038 EVS6	Pole No	:	1374183
Serial No	:	01537736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	653
Period From	:	01-25-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	246	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 103.10
TOTAL AMOUNT DUE		- 133.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 14, 2017 - 18.00

Your monthly electricity consumption chart

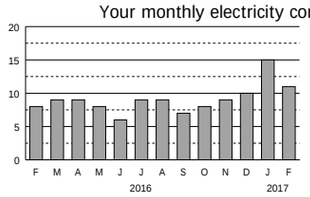

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4485/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519143855280

MASONG,MARIA ROSACENA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-245-1	5195402120-3	03/11/2017	FEBRUARY/2017	- 133.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51954021203

BC19/130.0/4485/0/10/02-26-2017/86

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256479456585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696107

25682481145

Date : 02-26-2017

BC19/130.0/4486/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568248114-5

Collection Ref. Code : 1855-62-380-3

Customer Information----------

Name : CASTRO,JACQUELINE JAPSON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 293-938-166-000

Metering Information----------

Meter No	:	1361 EVS6	Pole No	:	1374183
Serial No	:	01495317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2317
Period From	:	01-25-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 56.06
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.44
CURRENT BILL - FEBRUARY 2017		782.48
TOTAL AMOUNT DUE		659.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

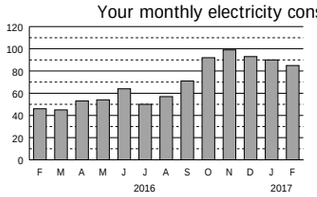

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.48		
Less : VAT	56.85		
Amount Net of VAT	725.63		
Less: BIR 2306	23.70		
BIR 2307	13.70	VATable Sales	725.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.23	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	745.08	TOTAL SALES	782.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4486/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256479456585

CASTRO,JACQUELINE JAPSON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-380-3	2568248114-5	03/11/2017	FEBRUARY/2017	659.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25682481145

BC19/130.0/4486/0/10/02-26-2017/86

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993497880055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698577

99346077128

Date : 02-26-2017

BC19/130.0/4495/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934607712-8

Collection Ref. Code : 1855-62-329-3

Customer Information----------

Name : CASTRO,ANITA PEPITO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 293-717-848-000

Metering Information----------

Meter No	:	3078EVS6	Pole No	:	1374183
Serial No	:	01489928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2901
Period From	:	01-25-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	146	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - FEBRUARY 2017		287.48
TOTAL AMOUNT DUE		286.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 425.00

Your monthly electricity consumption chart

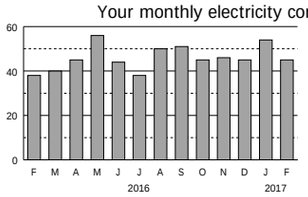

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.48		
Less : VAT	20.51		
Amount Net of VAT	266.97		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.52	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	274.03	TOTAL SALES	287.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4495/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993497880055

CASTRO,ANITA PEPITO
Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-329-3	9934607712-8	03/11/2017	FEBRUARY/2017	286.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99346077128

BC19/130.0/4495/0/10/02-26-2017/86

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223231151628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696104

22388279915

Date : 02-26-2017

BC19/130.0/4496/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238827991-5

Collection Ref. Code : 1855-75-149-6

Customer Information----------

Name : GERUNDIO,EXPEDITA GESIM

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000129 EFS6	Pole No	:	1374183
Serial No	:	118020254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1407
Period From	:	01-25-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	246	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - FEBRUARY 2017		16.28
Debit Adjustments		49.12
TOTAL AMOUNT DUE		65.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 113.00

Your monthly electricity consumption chart

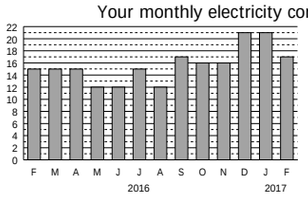

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	0.88		
Amount Net of VAT	15.40		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.88	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.76	TOTAL SALES	16.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4496/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223231151628

GERUNDIO,EXPEDITA GESIM

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-149-6	2238827991-5	03/11/2017	FEBRUARY/2017	65.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22388279915

BC19/130.0/4496/0/10/02-26-2017/86

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730758353591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699026

73031803494

Date : 02-26-2017

BC19/130.0/4505/1388354/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303180349-4

Collection Ref. Code : 1859-96-722-1

Customer Information----------

Name : FORMENTERA,RANIEL MANINGO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050295	Pole No	:	1388354
Serial No	:	125294613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	961
Period From	:	01-25-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	264	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 315.00

Your monthly electricity consumption chart

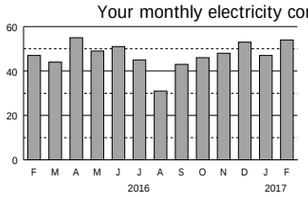

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4505/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730758353591

FORMENTERA,RANIEL MANINGO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-722-1	7303180349-4	03/11/2017	FEBRUARY/2017	383.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73031803494

BC19/130.0/4505/0/10/02-26-2017/86

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945444072341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690925

94513626799

Date : 02-26-2017

BC19/130.0/4510/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451362679-9

Collection Ref. Code : 1855-62-314-5

Customer Information----------

Name : ZAMORA,FE CANTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2566 EVS6	Pole No	:	1374176
Serial No	:	05155468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3556
Period From	:	01-25-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.35
CURRENT BILL - FEBRUARY 2017		435.69
TOTAL AMOUNT DUE		435.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 731.00

Your monthly electricity consumption chart

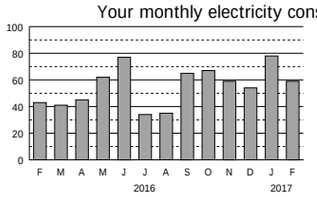

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.69		
Less : VAT	31.44		
Amount Net of VAT	404.25		
Less: BIR 2306	13.12		
BIR 2307	7.52	VATable Sales	404.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.61	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	415.05	TOTAL SALES	435.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4510/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945444072341

ZAMORA,FE CANTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-314-5	9451362679-9	03/11/2017	FEBRUARY/2017	435.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94513626799

BC19/130.0/4510/0/10/02-26-2017/86

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010270856857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690033

01023187642

Date : 02-26-2017

BC19/130.0/4515/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102318764-2

Collection Ref. Code : 1863-68-191-4

Customer Information----------

Name : ZAMORA,SYREL CONTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144728	Pole No	:	1388361
Serial No	:	40098731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	988
Period From	:	01-25-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	413	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.98
CURRENT BILL - FEBRUARY 2017		318.11
TOTAL AMOUNT DUE		317.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 971.00

Your monthly electricity consumption chart

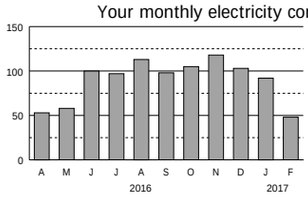

Avg Monthly Usage : 89.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.11		
Less : VAT	23.09		
Amount Net of VAT	295.02		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	295.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.97	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	303.06	TOTAL SALES	318.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4515/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010270856857

ZAMORA,SYREL CONTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-191-4	0102318764-2	03/11/2017	FEBRUARY/2017	317.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01023187642

BC19/130.0/4515/0/10/02-26-2017/86

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593157976714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697796

59360922948

Date : 02-26-2017

BC19/130.0/4526/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936092294-8

Collection Ref. Code : 1861-77-344-7

Customer Information----------

Name : LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108100	Pole No	:	1388361
Serial No	:	129127772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1765
Period From	:	01-25-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		493.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 690.00

Your monthly electricity consumption chart

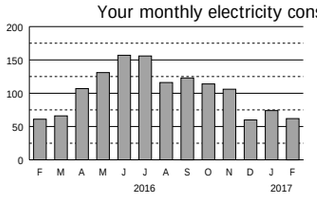

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4526/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593157976714

LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-344-7	5936092294-8	03/11/2017	FEBRUARY/2017	493.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59360922948

BC19/130.0/4526/0/10/02-26-2017/86

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861800672466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697269

86117030972

Date : 02-26-2017

BC19/130.0/4527/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611703097-2

Collection Ref. Code : 1863-71-074-4

Customer Information----------

Name : CALVO,CELESTINO INDING

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197415	Pole No	:	1388361
Serial No	:	40143392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25
Period From	:	01-25-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	294	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 128.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - FEBRUARY 2017		12.95
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 11.00

Your monthly electricity consumption chart

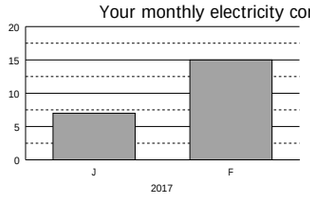

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.95		
Less : VAT	0.62		
Amount Net of VAT	12.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.98	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4527/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861800672466

CALVO,CELESTINO INDING

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-074-4	8611703097-2	03/11/2017	FEBRUARY/2017	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86117030972

BC19/130.0/4527/0/10/02-26-2017/86

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875301145442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87516766851

BILLING STATEMENT

1008690548

Date : 02-26-2017

BC19/130.0/4530/1388354/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751676685-1

Collection Ref. Code : 1857-66-368-3

Customer Information----------

Name : ACSON,JOVIE PACQUIAO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012125 EFS6	Pole No	:	1388354
Serial No	:	121434697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3548
Period From	:	01-25-2017	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 53.68
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.45
CURRENT BILL - FEBRUARY 2017		775.27
TOTAL AMOUNT DUE		774.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 954.00

Your monthly electricity consumption chart

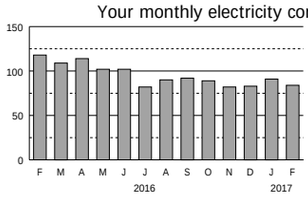

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.27		
Less : VAT	56.38		
Amount Net of VAT	718.89		
Less: BIR 2306	23.52		
BIR 2307	13.58	VATable Sales	718.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.79	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	738.17	TOTAL SALES	775.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4530/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875301145442

ACSON,JOVIE PACQUIAO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-368-3	8751676685-1	03/11/2017	FEBRUARY/2017	774.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87516766851

BC19/130.0/4530/0/10/02-26-2017/86

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576339104127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689961

57607916996

Date : 02-26-2017

BC19/130.0/4535/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760791699-6

Collection Ref. Code : 1861-61-797-6

Customer Information----------

Name : EGLAMO,CRISTINE VICADA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075443	Pole No	:	0584673
Serial No	:	40011265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1040
Period From	:	01-25-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.52
CURRENT BILL - FEBRUARY 2017		560.74
TOTAL AMOUNT DUE		559.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 617.00

Your monthly electricity consumption chart

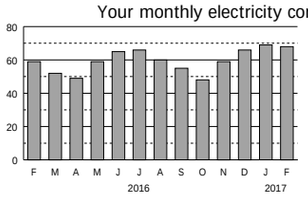

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.74		
Less : VAT	40.49		
Amount Net of VAT	520.25		
Less: BIR 2306	16.87		
BIR 2307	9.76	VATable Sales	520.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.62	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	534.11	TOTAL SALES	560.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4535/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576339104127

EGLAMO,CRISTINE VICADA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-797-6	5760791699-6	03/11/2017	FEBRUARY/2017	559.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57607916996 BC19/130.0/4535/0/10/02-26-2017/86 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828801771725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697153

82817200007

Date : 02-26-2017

BC19/130.0/5000/0584652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281720000-7

Collection Ref. Code : 1831-72-710-2

Customer Information----------

Name : CUEVA,JESUSA P TM

Premise Address : SOUTH SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	257490GS6	Pole No	:	0584652
Serial No	:	48794376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20447
Period From	:	01-25-2017	Prev Rdg	:	20262
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.10
CURRENT BILL - FEBRUARY 2017		1,892.63
TOTAL AMOUNT DUE		1,892.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,977.10

Your monthly electricity consumption chart

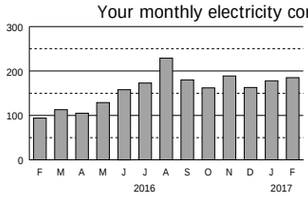

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.63		
Less : VAT	138.57		
Amount Net of VAT	1,754.06		
Less: BIR 2306	57.73		
BIR 2307	33.32	VATable Sales	1,754.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.01	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,801.58	TOTAL SALES	1,892.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5000/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828801771725

CUEVA,JESUSA P TM

Premise Address : SOUTH SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-710-2	8281720000-7	03/11/2017	FEBRUARY/2017	1,892.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82817200007

BC19/130.0/5000/0/10/02-26-2017/86

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527750673393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697764

52787200006

Date : 02-26-2017

BC19/130.0/5010/0584631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278720000-6

Collection Ref. Code : 1833-76-896-5

Customer Information----------

Name : TAN,ALEXANDER T

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060765	Pole No	:	0584631
Serial No	:	125292996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17150
Period From	:	01-25-2017	Prev Rdg	:	16455
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	7162	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,236.62
Transmission Charge	0.4094/kWh	284.53
System Loss Charge	0.6734/kWh	468.01
Sub-Total		3,989.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		210.69
Transmission		8.58
System Loss		28.89
Distribution		239.23
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		877.32
CURRENT BILL - FEBRUARY 2017		6,926.89
TOTAL AMOUNT DUE		6,926.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,371.00

Your monthly electricity consumption chart

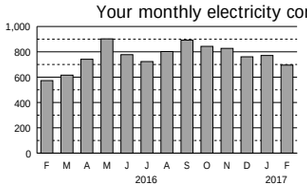

Avg Monthly Usage : 763.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,926.89		
Less : VAT	500.85		
Amount Net of VAT	6,426.04		
Less: BIR 2306	208.69		
BIR 2307	121.90	VATable Sales	6,426.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,095.45	VAT Zero Rated Sales	0.00
Add : VAT	500.85	VAT Amount	500.85
TOTAL AMOUNT DUE	6,596.30	TOTAL SALES	6,926.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5010/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527750673393

TAN,ALEXANDER T

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-896-5	5278720000-6	03/11/2017	FEBRUARY/2017	6,926.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52787200006

BC19/130.0/5010/0/10/02-26-2017/86

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522140219180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695703

52287200001

Date : 02-26-2017

BC19/130.0/5015/0584631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228720000-1

Collection Ref. Code : 1815-44-653-6

Customer Information----------

Name : REOMA,JOSENILO TM M.

Premise Address : S PLAIN HILLS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072859	Pole No	:	0584631
Serial No	:	40014100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	566
Period From	:	01-25-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	180	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 18.85
TOTAL AMOUNT DUE		72.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 13.10

Your monthly electricity consumption chart

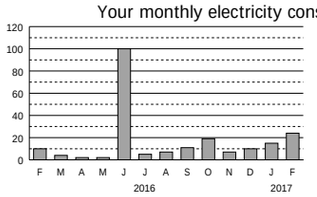

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5015/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522140219180

REOMA,JOSENILO TM M.

Premise Address : S PLAIN HILLS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-653-6	5228720000-1	03/11/2017	FEBRUARY/2017	72.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52287200001

BC19/130.0/5015/0/10/02-26-2017/86

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216286641395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693051

21626200006

Date : 02-26-2017

BC19/130.0/5020/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162620000-6

Collection Ref. Code : 1835-96-167-3

Customer Information----------

Name : MONDRAGON,MERVIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1120876	Pole No	:	0584645
Serial No	:	40073344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14
Period From	:	01-25-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5.18

Your monthly electricity consumption chart

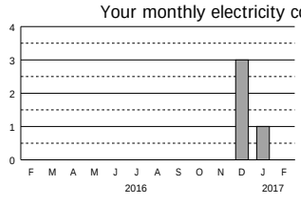

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5020/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216286641395

MONDRAGON,MERVIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-167-3	2162620000-6	03/11/2017	FEBRUARY/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21626200006

BC19/130.0/5020/0/10/02-26-2017/86

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316090873540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692180

31626200005

Date : 02-26-2017

BC19/130.0/5025/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162620000-5

Collection Ref. Code : 1835-96-170-3

Customer Information----------

Name : MONDRAGON,ERWIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

TIN :

Metering Information----------

Meter No	:	126896WS6	Pole No	:	0584645
Serial No	:	78114253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32486
Period From	:	01-25-2017	Prev Rdg	:	32398
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 447.72

Your monthly electricity consumption chart

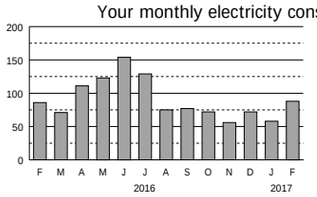

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5025/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316090873540

MONDRAGON,ERWIN A TM
Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-170-3	3162620000-5	03/11/2017	FEBRUARY/2017	789.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31626200005

BC19/130.0/5025/0/10/02-26-2017/86

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423097340797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42396200000

BILLING STATEMENT

1008696592

Date : 02-26-2017

BC19/130.0/5030/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239620000-0

Collection Ref. Code : 1831-35-401-2

Customer Information----------

Name : BANTILAN,NILO M

Premise Address : SOUTH PLAINS GUADALUPE

TIN :

Metering Information----------

Meter No	:	301329GS6	Pole No	:	0584645
Serial No	:	44662334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86457
Period From	:	01-25-2017	Prev Rdg	:	85540
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	1970	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,270.47
Transmission Charge	0.4094/kWh	375.42
System Loss Charge	0.6734/kWh	617.51
Sub-Total		5,263.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		59.85
Value Added Tax		
Generation		277.99
Transmission		11.33
System Loss		38.10
Distribution		315.46
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,157.35
CURRENT BILL - FEBRUARY 2017		9,137.69
TOTAL AMOUNT DUE		9,137.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,432.76

Your monthly electricity consumption chart

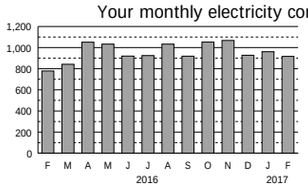

Avg Monthly Usage : 955.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.69		
Less : VAT	660.64		
Amount Net of VAT	8,477.05		
Less: BIR 2306	275.27		
BIR 2307	160.80	VATable Sales	8,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,040.98	VAT Zero Rated Sales	0.00
Add : VAT	660.64	VAT Amount	660.64
TOTAL AMOUNT DUE	8,701.62	TOTAL SALES	9,137.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5030/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423097340797

BANTILAN,NILO M
Premise Address : SOUTH PLAINS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-401-2	4239620000-0	03/11/2017	FEBRUARY/2017	9,137.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42396200000

BC19/130.0/5030/0/10/02-26-2017/86

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897394674630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700615

89717200003

Date : 02-26-2017

BC19/130.0/5035/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971720000-3

Collection Ref. Code : 1831-71-110-9

Customer Information----------

Name : MARAYA,VIVIAN P

Premise Address : GUADALUPE ADJACENT SOUTH,PLAINS

TIN :

Metering Information----------

Meter No	:	344325GS6	Pole No	:	0584645
Serial No	:	47187128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47423
Period From	:	01-25-2017	Prev Rdg	:	47167
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1850	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		330.75
CURRENT BILL - FEBRUARY 2017		2,618.17
TOTAL AMOUNT DUE		2,618.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,796.37

Your monthly electricity consumption chart

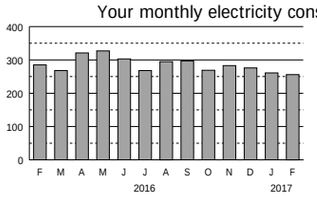

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.17		
Less : VAT	191.64		
Amount Net of VAT	2,426.53		
Less: BIR 2306	79.87		
BIR 2307	46.09	VATable Sales	2,426.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.57	VAT Zero Rated Sales	0.00
Add : VAT	191.64	VAT Amount	191.64
TOTAL AMOUNT DUE	2,492.21	TOTAL SALES	2,618.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5035/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897394674630

MARAYA,VIVIAN P

Premise Address : GUADALUPE ADJACENT SOUTH,PLAINS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-110-9	8971720000-3	03/11/2017	FEBRUARY/2017	2,618.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89717200003

BC19/130.0/5035/0/10/02-26-2017/86

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977389707892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691318

97727200004

Date : 02-26-2017

BC19/130.0/5040/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772720000-4

Collection Ref. Code : 1843-85-587-9

Customer Information----------

Name : ONG,MELCHELIZA D

Premise Address : SOUTH PLAINS SUBD., QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521049 GS6	Pole No	:	0584645
Serial No	:	52977014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57431
Period From	:	01-25-2017	Prev Rdg	:	56509
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	336	Billed kWh	:	922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21,764.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,293.75
Transmission Charge	0.4094/kWh	377.47
System Loss Charge	0.6734/kWh	620.87
Sub-Total		5,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		60.18
Value Added Tax		
Generation		279.51
Transmission		11.40
System Loss		38.32
Distribution		317.17
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,163.68
CURRENT BILL - FEBRUARY 2017		9,187.50
TOTAL AMOUNT DUE		- 12,577.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 20,000.00

Your monthly electricity consumption chart

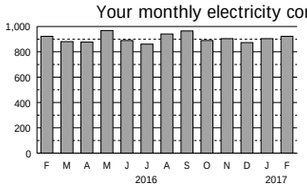

Avg Monthly Usage : 907.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,187.50		
Less : VAT	664.25		
Amount Net of VAT	8,523.25		
Less: BIR 2306	276.77		
BIR 2307	161.68	VATable Sales	8,523.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,084.80	VAT Zero Rated Sales	0.00
Add : VAT	664.25	VAT Amount	664.25
TOTAL AMOUNT DUE	8,749.05	TOTAL SALES	9,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5040/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977389707892

ONG,MELCHELIZA D

Premise Address : SOUTH PLAINS SUBD., QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-587-9	9772720000-4	03/11/2017	FEBRUARY/2017	- 12,577.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97727200004

BC19/130.0/5040/0/10/02-26-2017/86

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177406805099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691133

17746200009

Date : 02-26-2017

BC19/130.0/5045/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774620000-9

Collection Ref. Code : 1837-57-932-6

Customer Information----------

Name : TAPIS,ANA P

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167286WS6	Pole No	:	0584645
Serial No	:	42464980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22599
Period From	:	01-25-2017	Prev Rdg	:	22119
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		606.14
CURRENT BILL - FEBRUARY 2017		4,785.79
TOTAL AMOUNT DUE		4,756.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

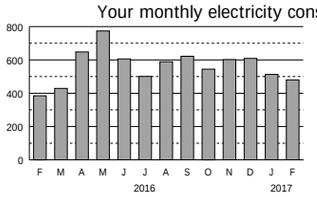

Avg Monthly Usage : 561.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.79		
Less : VAT	346.12		
Amount Net of VAT	4,439.67		
Less: BIR 2306	144.22		
BIR 2307	84.22	VATable Sales	4,439.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.23	VAT Zero Rated Sales	0.00
Add : VAT	346.12	VAT Amount	346.12
TOTAL AMOUNT DUE	4,557.35	TOTAL SALES	4,785.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5045/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177406805099

TAPIS,ANA P

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-932-6	1774620000-9	03/11/2017	FEBRUARY/2017	4,756.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17746200009

BC19/130.0/5045/0/10/02-26-2017/86

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148460228459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14897767464

BILLING STATEMENT

1008692538

Date : 02-26-2017

BC19/130.0/5055/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489776746-4

Collection Ref. Code : 1861-36-641-8

Customer Information----------

Name : GELDORE,LOUELLA MARAAT

Premise Address : LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059826	Pole No	:	1456900
Serial No	:	125291114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21278
Period From	:	01-25-2017	Prev Rdg	:	20361
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	2156	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,270.47
Transmission Charge	0.4094/kWh	375.42
System Loss Charge	0.6734/kWh	617.51
Sub-Total		5,263.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		59.85
Value Added Tax		
Generation		277.99
Transmission		11.33
System Loss		38.10
Distribution		315.46
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,157.35
CURRENT BILL - FEBRUARY 2017		9,137.69
Advance Payment/Credit Adjustments		- 21.95
TOTAL AMOUNT DUE		7,942.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 9,000.00

Your monthly electricity consumption chart

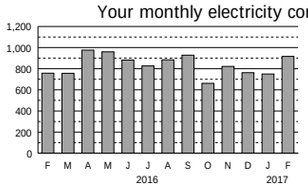

Avg Monthly Usage : 837.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.69		
Less : VAT	660.64		
Amount Net of VAT	8,477.05		
Less: BIR 2306	275.27		
BIR 2307	160.80	VATable Sales	8,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,040.98	VAT Zero Rated Sales	0.00
Add : VAT	660.64	VAT Amount	660.64
TOTAL AMOUNT DUE	8,701.62	TOTAL SALES	9,137.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5055/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148460228459

GELDORE,LOUELLA MARAAT

Premise Address : LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-641-8	1489776746-4	03/11/2017	FEBRUARY/2017	7,942.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14897767464

BC19/130.0/5055/0/10/02-26-2017/86

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252444856129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693957

25256682557

Date : 02-26-2017

BC19/130.0/5065/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525668255-7

Collection Ref. Code : 1861-53-086-2

Customer Information----------

Name : NUEVAS,RANDY GASCON

Premise Address : LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084560	Pole No	:	1456900
Serial No	:	40011642	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16938
Period From	:	01-25-2017	Prev Rdg	:	16286
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	21560	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,036.36
Transmission Charge	0.4094/kWh	266.93
System Loss Charge	0.6734/kWh	439.06
Sub-Total		3,742.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		197.65
Transmission		8.05
System Loss		27.09
Distribution		224.47
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		823.08
CURRENT BILL - FEBRUARY 2017		6,498.65
Advance Payment/Credit Adjustments		- 7,934.06
TOTAL AMOUNT DUE		- 1,435.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 8,002.00

Your monthly electricity consumption chart

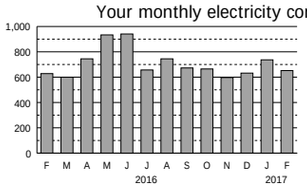

Avg Monthly Usage : 708.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.65		
Less : VAT	469.89		
Amount Net of VAT	6,028.76		
Less: BIR 2306	195.78		
BIR 2307	114.36	VATable Sales	6,028.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.62	VAT Zero Rated Sales	0.00
Add : VAT	469.89	VAT Amount	469.89
TOTAL AMOUNT DUE	6,188.51	TOTAL SALES	6,498.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5065/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252444856129

NUEVAS,RANDY GASCON

Premise Address : LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-086-2	2525668255-7	03/11/2017	FEBRUARY/2017	- 1,435.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25256682557

BC19/130.0/5065/0/10/02-26-2017/86

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216703056039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692990

21672702590

Date : 02-26-2017

BC19/130.0/5070/1374302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167270259-0

Collection Ref. Code : 1863-83-014-6

Customer Information----------

Name : VILLORIA,RHEA ROSITO

Premise Address : LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147021	Pole No	:	1374302
Serial No	:	40098478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	488
Period From	:	01-25-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	19900	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,164.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
Advance Payment/Credit Adjustments		- 27.74
TOTAL AMOUNT DUE		695.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

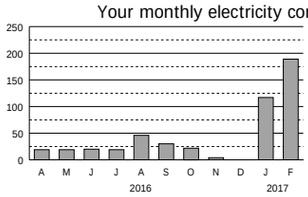

Avg Monthly Usage : 44.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5070/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216703056039

VILLORIA,RHEA ROSITO

Premise Address : LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-014-6	2167270259-0	03/11/2017	FEBRUARY/2017	695.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672702590

BC19/130.0/5070/0/10/02-26-2017/86

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216870761707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693162

21637200003

Date : 02-26-2017

BC19/130.0/5100/0602403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163720000-3

Collection Ref. Code : 1825-17-536-5

Customer Information----------

Name : GO,JENNIFER T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407632GS6	Pole No	:	0602403
Serial No	:	2003219254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48000
Period From	:	01-25-2017	Prev Rdg	:	47301
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	6940	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,255.24
Transmission Charge	0.4094/kWh	286.17
System Loss Charge	0.6734/kWh	470.71
Sub-Total		4,012.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		45.63
Value Added Tax		
Generation		211.91
Transmission		8.64
System Loss		29.05
Distribution		240.61
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		882.39
CURRENT BILL - FEBRUARY 2017		6,966.74
TOTAL AMOUNT DUE		6,966.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,698.52

Your monthly electricity consumption chart

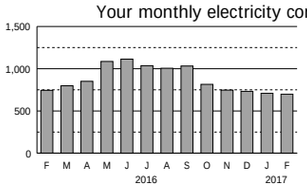

Avg Monthly Usage : 874.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.74		
Less : VAT	503.75		
Amount Net of VAT	6,462.99		
Less: BIR 2306	209.89		
BIR 2307	122.60	VATable Sales	6,462.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,130.50	VAT Zero Rated Sales	0.00
Add : VAT	503.75	VAT Amount	503.75
TOTAL AMOUNT DUE	6,634.25	TOTAL SALES	6,966.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5100/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216870761707

GO,JENNIFER T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-536-5	2163720000-3	03/11/2017	FEBRUARY/2017	6,966.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21637200003 BC19/130.0/5100/0/10/02-26-2017/86 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546491983586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691289

54637200004

Date : 02-26-2017

BC19/130.0/5110/0602396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463720000-4

Collection Ref. Code : 1839-37-827-1

Customer Information----------

Name : CO,ANTHONY RIYAN G

Premise Address : DON GERVACIO QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103133	Pole No	:	0602396
Serial No	:	84434110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15818
Period From	:	01-25-2017	Prev Rdg	:	15051
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	200	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,571.92
Transmission Charge	0.7381/kWh	566.12
System Loss Charge	0.6693/kWh	513.35
Sub-Total		4,651.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		232.53
Transmission		17.09
System Loss		30.66
Distribution		263.95
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		976.63
CURRENT BILL - FEBRUARY 2017		7,901.36
TOTAL AMOUNT DUE		7,901.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,084.56

Your monthly electricity consumption chart

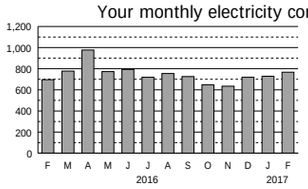

Avg Monthly Usage : 747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,901.36		
Less : VAT	559.31		
Amount Net of VAT	7,342.05		
Less: BIR 2306	233.05		
BIR 2307	139.53	VATable Sales	7,342.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,969.47	VAT Zero Rated Sales	0.00
Add : VAT	559.31	VAT Amount	559.31
TOTAL AMOUNT DUE	7,528.78	TOTAL SALES	7,901.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5110/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546491983586

CO,ANTHONY RIYAN G

Premise Address : DON GERVACIO QUIJADA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-827-1	5463720000-4	03/11/2017	FEBRUARY/2017	7,901.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54637200004

BC19/130.0/5110/0/10/02-26-2017/86

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154453400849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695552

15427200009

Date : 02-26-2017

BC19/130.0/5120/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542720000-9

Collection Ref. Code : 1823-71-815-9

Customer Information----------

Name : YU,JAMES G

Premise Address : DONA QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013799 EFS6	Pole No	:	0553975
Serial No	:	121451218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10929
Period From	:	01-25-2017	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	4906	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,949.14
Transmission Charge	0.4094/kWh	347.17
System Loss Charge	0.6734/kWh	571.04
Sub-Total		4,867.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		55.35
Value Added Tax		
Generation		257.07
Transmission		10.48
System Loss		35.24
Distribution		291.77
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,070.31
CURRENT BILL - FEBRUARY 2017		8,450.56
TOTAL AMOUNT DUE		8,450.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,139.83

Your monthly electricity consumption chart

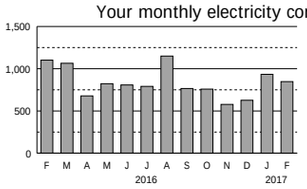

Avg Monthly Usage : 840.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,450.56		
Less : VAT	610.98		
Amount Net of VAT	7,839.58		
Less: BIR 2306	254.58		
BIR 2307	148.71	VATable Sales	7,839.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,436.29	VAT Zero Rated Sales	0.00
Add : VAT	610.98	VAT Amount	610.98
TOTAL AMOUNT DUE	8,047.27	TOTAL SALES	8,450.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5120/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154453400849

YU,JAMES G
Premise Address : DONA QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-815-9	1542720000-9	03/11/2017	FEBRUARY/2017	8,450.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15427200009

BC19/130.0/5120/0/10/02-26-2017/86

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430054946686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700112

43041101262

Date : 02-26-2017

BC19/130.0/5150/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304110126-2

Collection Ref. Code : 1853-43-593-7

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M3 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011802 EFS6	Pole No	:	0553975
Serial No	:	121436234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6191
Period From	:	01-25-2017	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	444	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 232.85
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		1,755.69
Transmission Charge	0.4094/kWh		154.34
System Loss Charge	0.6734/kWh		253.87
Sub-Total			2,163.90
Distribution Charges			
Distribution Charge	1.7506/kWh		659.98
Supply Charge	0.4118/kWh		155.25
Metering Charge	0.6989/kWh		263.49
	5.00/month		5.00
Sub-Total			1,083.72
Others			
Subsidy on Lifeline Charge	0.096/kWh		36.19
Senior Citizen Subsidy Charge	0.000113/kWh		0.04
Surcharge	0.02 of 4,267.00		85.34
Sub-Total			121.57
Government Charges			
Franchise Tax - Local			25.27
Value Added Tax			
Generation			114.29
Transmission			4.66
System Loss			15.67
Distribution			130.05
Others			17.62
Universal Charge			
Missionary Electrification	0.1561/kWh		58.85
Environmental Charge	0.0025/kWh		0.94
NPC Stranded Contract Costs	0.1938/kWh		73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		46.75
Sub-Total			487.16
CURRENT BILL - FEBRUARY 2017			3,856.35
TOTAL AMOUNT DUE			3,623.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 4,500.00

Your monthly electricity consumption chart

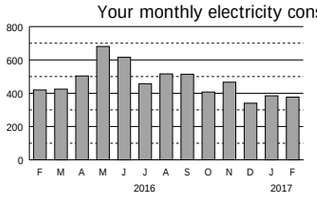

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.35		
Less : VAT	282.29		
Amount Net of VAT	3,574.06		
Less: BIR 2306	117.62		
BIR 2307	67.89	VATable Sales	3,574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.55	VAT Zero Rated Sales	0.00
Add : VAT	282.29	VAT Amount	282.29
TOTAL AMOUNT DUE	3,670.84	TOTAL SALES	3,856.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5150/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430054946686

BANQUE,RAUL DELOS REYES

Premise Address : M3 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-593-7	4304110126-2	03/11/2017	FEBRUARY/2017	3,623.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43041101262

BC19/130.0/5150/0/10/02-26-2017/86

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354802024211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697496

35426200008

Date : 02-26-2017

BC19/130.0/5160/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542620000-8

Collection Ref. Code : 1835-86-455-4

Customer Information----------

Name : YAP,FRED Y TM

Premise Address : DON GERVACIO QUIJADA ST,RD TO MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156500	Pole No	:	0553975
Serial No	:	85026123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1532
Period From	:	01-25-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.52
CURRENT BILL - FEBRUARY 2017		1,096.83
TOTAL AMOUNT DUE		1,096.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,359.27

Your monthly electricity consumption chart

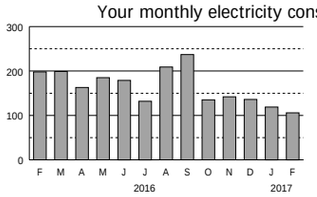

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.83		
Less : VAT	77.81		
Amount Net of VAT	1,019.02		
Less: BIR 2306	32.42		
BIR 2307	19.37	VATable Sales	1,019.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.23	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	1,045.04	TOTAL SALES	1,096.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5160/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354802024211

YAP,FRED Y TM

Premise Address : DON GERVACIO QUIJADA ST,RD TO MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-455-4	3542620000-8	03/11/2017	FEBRUARY/2017	1,096.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35426200008

BC19/130.0/5160/0/10/02-26-2017/86

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047960620361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691959

04737200008

Date : 02-26-2017

BC19/130.0/5170/0602396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473720000-8

Collection Ref. Code : 1825-24-512-6

Customer Information----------

Name : SIA,RICHARD G

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431124GS6	Pole No	:	0602396
Serial No	:	82128044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14686
Period From	:	01-25-2017	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	15440	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,492.75
Transmission Charge	0.4094/kWh	307.05
System Loss Charge	0.6734/kWh	505.05
Sub-Total		4,304.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		227.37
Transmission		9.27
System Loss		31.18
Distribution		258.12
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		946.74
CURRENT BILL - FEBRUARY 2017		7,474.65
TOTAL AMOUNT DUE		7,474.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,425.47

Your monthly electricity consumption chart

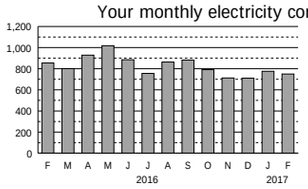

Avg Monthly Usage : 825.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,474.65		
Less : VAT	540.46		
Amount Net of VAT	6,934.19		
Less: BIR 2306	225.20		
BIR 2307	131.54	VATable Sales	6,934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,577.45	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	7,117.91	TOTAL SALES	7,474.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5170/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047960620361

SIA,RICHARD G

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-512-6	0473720000-8	03/11/2017	FEBRUARY/2017	7,474.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04737200008

BC19/130.0/5170/0/10/02-26-2017/86

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269672875002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686470

26986200009

Date : 02-26-2017

BC19/130.0/5195/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698620000-9

Collection Ref. Code : 1821-50-896-3

Customer Information----------

Name : SALADAGA,HENRY P

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072817	Pole No	:	0602375
Serial No	:	40010730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	440
Period From	:	01-25-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 30.00

Your monthly electricity consumption chart

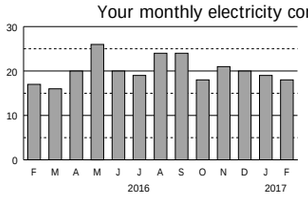

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5195/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269672875002

SALADAGA,HENRY P
Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-896-3	2698620000-9	03/11/2017	FEBRUARY/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26986200009

BC19/130.0/5195/0/10/02-26-2017/86

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721305941540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695126

72186200001

Date : 02-26-2017

BC19/130.0/5200/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218620000-1

Collection Ref. Code : 1831-19-335-3

Customer Information----------

Name : LLAMAS,ROWENA C TM

Premise Address : SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	218652WS6	Pole No	:	0602361
Serial No	:	47210860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51525
Period From	:	01-25-2017	Prev Rdg	:	51445
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.27
CURRENT BILL - FEBRUARY 2017		698.54
TOTAL AMOUNT DUE		698.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 808.00

Your monthly electricity consumption chart

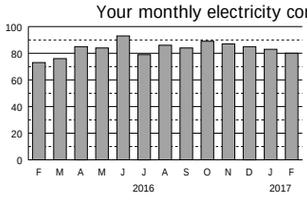

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.54		
Less : VAT	50.62		
Amount Net of VAT	647.92		
Less: BIR 2306	21.10		
BIR 2307	12.20	VATable Sales	647.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.62	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	665.24	TOTAL SALES	698.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5200/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721305941540

LLAMAS,ROWENA C TM

Premise Address : SITIO SAMBAG II BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-335-3	7218620000-1	03/11/2017	FEBRUARY/2017	698.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72186200001

BC19/130.0/5200/0/10/02-26-2017/86

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717534078854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693167

71777200008

Date : 02-26-2017

BC19/130.0/5210/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177720000-8

Collection Ref. Code : 1833-61-053-9

Customer Information----------

Name : CRUZ,EVELYN P DELA TM

Premise Address : BORROMEO VILLAGE ATABAY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	293203SS6	Pole No	:	0602361
Serial No	:	33286951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8725
Period From	:	01-25-2017	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 410.00

Your monthly electricity consumption chart

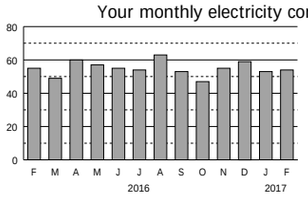

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5210/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717534078854

CRUZ,EVELYN P DELA TM

Premise Address : BORROMEO VILLAGE ATABAY,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-053-9	7177720000-8	03/11/2017	FEBRUARY/2017	383.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71777200008

BC19/130.0/5210/0/10/02-26-2017/86

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877979604036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691743

87786200003

Date : 02-26-2017

BC19/130.0/5215/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778620000-3

Collection Ref. Code : 1807-59-017-8

Customer Information----------

Name : LLAGUNO,GUILLERMO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007828	Pole No	:	0602382
Serial No	:	121517004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18610
Period From	:	01-25-2017	Prev Rdg	:	18106
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,669.50	113.39
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		650.96
CURRENT BILL - FEBRUARY 2017		5,152.75
TOTAL AMOUNT DUE		5,152.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,670.00

Your monthly electricity consumption chart

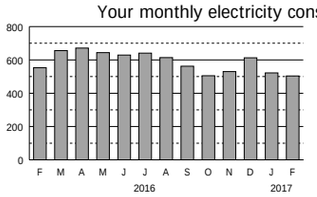

Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.75		
Less : VAT	377.08		
Amount Net of VAT	4,775.67		
Less: BIR 2306	157.11		
BIR 2307	90.71	VATable Sales	4,775.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.85	VAT Zero Rated Sales	0.00
Add : VAT	377.08	VAT Amount	377.08
TOTAL AMOUNT DUE	4,904.93	TOTAL SALES	5,152.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5215/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877979604036

LLAGUNO,GUILLERMO
Premise Address : BUENA HILLS, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-017-8	8778620000-3	03/11/2017	FEBRUARY/2017	5,152.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87786200003

BC19/130.0/5215/0/10/02-26-2017/86

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739396123713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688365

73946200000

Date : 02-26-2017

BC19/130.0/5220/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394620000-0

Collection Ref. Code : 1837-81-671-9

Customer Information----------

Name : LLAGUNO,AVELINO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	156232DS6	Pole No	:	0602361
Serial No	:	13235182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22411
Period From	:	01-25-2017	Prev Rdg	:	22361
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		307.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 402.00

Your monthly electricity consumption chart

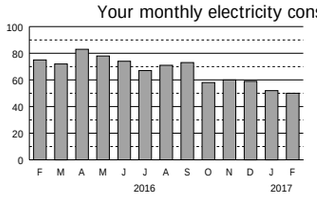

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5220/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739396123713

LLAGUNO,AVELINO C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-671-9	7394620000-0	03/11/2017	FEBRUARY/2017	307.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73946200000

BC19/130.0/5220/0/10/02-26-2017/86

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114218305379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691472

11416200001

Date : 02-26-2017

BC19/130.0/5225/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141620000-1

Collection Ref. Code : 1835-68-134-4

Customer Information----------

Name : BAYNOSA,MA LUZ O

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	117100DS6	Pole No	:	0571193
Serial No	:	21876044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40715
Period From	:	01-25-2017	Prev Rdg	:	40659
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
Advance Payment/Credit Adjustments		- 119.12
TOTAL AMOUNT DUE		272.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 570.00

Your monthly electricity consumption chart

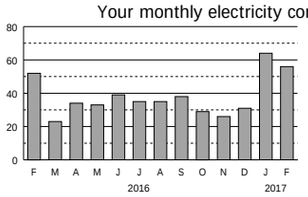

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5225/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114218305379

BAYNOSA,MA LUZ O

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-134-4	1141620000-1	03/11/2017	FEBRUARY/2017	272.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11416200001

BC19/130.0/5225/0/10/02-26-2017/86

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457152065050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697380

45736200002

Date : 02-26-2017

BC19/130.0/5230/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573620000-2

Collection Ref. Code : 1837-45-416-7

Customer Information----------

Name : MANGUILIMOTAN,JUANITA P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005522	Pole No	:	0602375
Serial No	:	121571081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6709
Period From	:	01-25-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	450	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,688.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,958.00

Your monthly electricity consumption chart

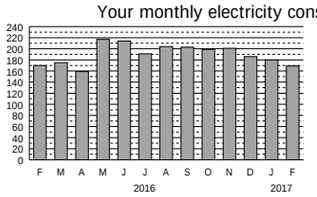

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5230/0/10/02-26-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457152065050

MANGUILIMOTAN,JUANITA P

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-416-7	4573620000-2	03/11/2017	FEBRUARY/2017	1,688.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45736200002

BC19/130.0/5230/0/10/02-26-2017/86

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360283864470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700390

36021200005

Date : 02-26-2017

BC18/57.0/10/0405531/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602120000-5

Collection Ref. Code : 1825-59-878-9

Customer Information----------

Name : ROYALWINDS INC

Premise Address : 424 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061986	Pole No	:	0405531
Serial No	:	40015949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9518
Period From	:	01-24-2017	Prev Rdg	:	8849
No of Days	:	32	Diff Rdg	:	669
Avg kWh/day	:	20.91	Registered	:	669
Conn Load	:	14090	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,115.53
Transmission Charge	0.7381/kWh	493.79
System Loss Charge	0.6693/kWh	447.76
Sub-Total		4,057.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		202.82
Transmission		14.91
System Loss		26.75
Distribution		230.30
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		851.94
CURRENT BILL - FEBRUARY 2017		6,892.52
TOTAL AMOUNT DUE		6,892.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 13,523.00

Your monthly electricity consumption chart

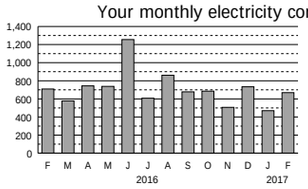

Avg Monthly Usage : 710.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.52		
Less : VAT	487.93		
Amount Net of VAT	6,404.59		
Less: BIR 2306	203.32		
BIR 2307	121.72	VATable Sales	6,404.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,079.55	VAT Zero Rated Sales	0.00
Add : VAT	487.93	VAT Amount	487.93
TOTAL AMOUNT DUE	6,567.48	TOTAL SALES	6,892.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/10/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360283864470

ROYALWINDS INC

Premise Address : 424 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-878-9	3602120000-5	03/11/2017	FEBRUARY/2017	6,892.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36021200005

BC18/57.0/10/0/10/02-26-2017/87

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260375153254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698008

26021200006

Date : 02-26-2017

BC18/57.0/20/0405531/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602120000-6

Collection Ref. Code : 1825-59-866-5

Customer Information----------

Name : WEE,EMMA (M-7)

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1103921	Pole No	:	0405531
Serial No	:	40046657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13332
Period From	:	01-24-2017	Prev Rdg	:	12176
No of Days	:	32	Diff Rdg	:	1156
Avg kWh/day	:	36.13	Registered	:	1156
Conn Load	:	32094	Billed kWh	:	1156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,383.49
Transmission Charge	0.7381/kWh	853.24
System Loss Charge	0.6693/kWh	773.71
Sub-Total		7,010.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		78.26
Value Added Tax		
Generation		350.44
Transmission		25.76
System Loss		46.23
Distribution		397.52
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.34
Sub-Total		1,471.64
CURRENT BILL - FEBRUARY 2017		11,905.85
TOTAL AMOUNT DUE		11,905.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,600.17

Your monthly electricity consumption chart

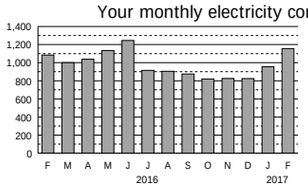

Avg Monthly Usage : 983.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,905.85		
Less : VAT	842.67		
Amount Net of VAT	11,063.18		
Less: BIR 2306	351.13		
BIR 2307	210.25	VATable Sales	11,063.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,501.80	VAT Zero Rated Sales	0.00
Add : VAT	842.67	VAT Amount	842.67
TOTAL AMOUNT DUE	11,344.47	TOTAL SALES	11,905.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/20/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260375153254

WEE,EMMA (M-7)

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-866-5	2602120000-6	03/11/2017	FEBRUARY/2017	11,905.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26021200006

BC18/57.0/20/0/10/02-26-2017/87

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166593550139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700458

1666577933

Date : 02-26-2017

BC19/45.0/5200/0131574/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666657793-3

Collection Ref. Code : 1857-99-617-8

Customer Information----------

Name : VELEZ VENTURES INC.

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015166	Pole No	:	0131574
Serial No	:	94719024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84772
Period From	:	01-25-2017	Prev Rdg	:	82078
No of Days	:	31	Diff Rdg	:	2694
Avg kWh/day	:	86.90	Registered	:	2694
Conn Load	:	20385.36	Billed kWh	:	2694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,545.96
Transmission Charge	0.7381/kWh	1,988.44
System Loss Charge	0.6693/kWh	1,803.09
Sub-Total		16,337.49
Distribution Charges		
Distribution Charge	1.7506/kWh	4,716.12
Supply Charge	0.4118/kWh	1,109.39
Metering Charge	0.6989/kWh	1,882.84
	5.00/month	5.00
Sub-Total		7,713.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	258.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Sub-Total		258.92
Government Charges		
Franchise Tax - Local		182.32
Value Added Tax		
Generation		816.70
Transmission		60.03
System Loss		107.71
Distribution		925.60
Others		52.95
Universal Charge		
Missionary Electrification	0.1561/kWh	420.53
Environmental Charge	0.0025/kWh	6.74
NPC Stranded Contract Costs	0.1938/kWh	522.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.06
Sub-Total		3,428.74
CURRENT BILL - FEBRUARY 2017		27,738.50
TOTAL AMOUNT DUE		27,738.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 27,353.56

Your monthly electricity consumption chart

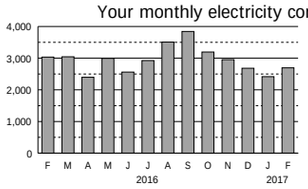

Avg Monthly Usage : 2,941.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,738.50		
Less : VAT	1,962.99		
Amount Net of VAT	25,775.51		
Less: BIR 2306	817.92		
BIR 2307	489.84	VATable Sales	25,775.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,467.75	VAT Zero Rated Sales	0.00
Add : VAT	1,962.99	VAT Amount	1,962.99
TOTAL AMOUNT DUE	26,430.74	TOTAL SALES	27,738.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/5200/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166593550139

VELEZ VENTURES INC.

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-617-8	1666657793-3	03/11/2017	FEBRUARY/2017	27,738.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1666577933 BC19/45.0/5200/0/10/02-26-2017/87 7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257558356103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696528

25763100002

Date : 02-26-2017

BC19/45.0/6660/0149692/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576310000-2

Collection Ref. Code : 1805-57-902-9

Customer Information----------

Name : MENDEZONA,PILAR

Premise Address : F RAMOS ST & PELAEZ

Billing Address : CITYLIGHTS GARDENS CONDO TOWER 1-2A,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	430231GS6	Pole No	:	0149692
Serial No	:	70850255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59049
Period From	:	01-25-2017	Prev Rdg	:	58642
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		514.04
CURRENT BILL - FEBRUARY 2017		4,058.80
TOTAL AMOUNT DUE		4,058.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,632.25

Your monthly electricity consumption chart

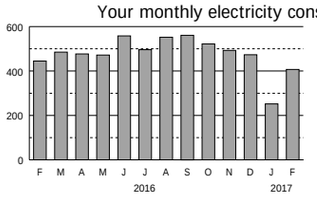

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.80		
Less : VAT	293.55		
Amount Net of VAT	3,765.25		
Less: BIR 2306	122.32		
BIR 2307	71.43	VATable Sales	3,765.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.50	VAT Zero Rated Sales	0.00
Add : VAT	293.55	VAT Amount	293.55
TOTAL AMOUNT DUE	3,865.05	TOTAL SALES	4,058.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6660/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257558356103

MENDEZONA,PILAR

Premise Address : F RAMOS ST & PELAEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-902-9	2576310000-2	03/11/2017	FEBRUARY/2017	4,058.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25763100002

BC19/45.0/6660/0/10/02-26-2017/87

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557789665474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696066

55763100009

Date : 02-26-2017

BC19/45.0/6660/0149692/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576310000-9

Collection Ref. Code : 1805-57-917-7

Customer Information----------

Name : MENDEZONA PILAR PUMP

Premise Address : F RAMOS&PELAEZ EXT

Billing Address : CITYLIGHTS GARDENS CONDO TOWER1-2A,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	498132 GS6	Pole No	:	0149692
Serial No	:	58621144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3326
Period From	:	01-25-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 317.23

Your monthly electricity consumption chart

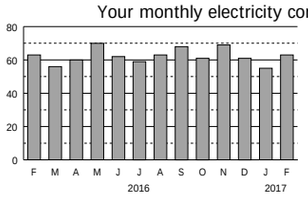

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6660/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557789665474

MENDEZONA PILAR PUMP

Premise Address : F RAMOS&PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-917-7	5576310000-9	03/11/2017	FEBRUARY/2017	506.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55763100009

BC19/45.0/6660/0/10/02-26-2017/87

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039235995996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688774

03914100007

Date : 02-26-2017

BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391410000-7

Collection Ref. Code : 1843-80-920-6

Customer Information----------

Name : VELASQUEZ,JUDITH SA

Premise Address : JUVEL BEAUTY SHOP, 357 F. RAMOS ST.. SAN

TIN :

Metering Information----------

Meter No	:	358SGS6	Pole No	:	0111070
Serial No	:	88038650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70363
Period From	:	01-25-2017	Prev Rdg	:	69008
No of Days	:	31	Diff Rdg	:	1355
Avg kWh/day	:	43.71	Registered	:	1355
Conn Load	:	16840	Billed kWh	:	1355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,310.24
Transmission Charge	0.7381/kWh	1,000.13
System Loss Charge	0.6693/kWh	906.90
Sub-Total		8,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		130.23
Government Charges		
Franchise Tax - Local		91.72
Value Added Tax		
Generation		410.77
Transmission		30.19
System Loss		54.18
Distribution		465.85
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.02
Sub-Total		1,724.87
CURRENT BILL - FEBRUARY 2017		13,954.43
Advance Payment/Credit Adjustments		- 39.17
TOTAL AMOUNT DUE		13,915.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,747.50

Your monthly electricity consumption chart

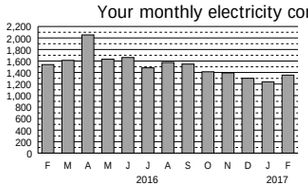

Avg Monthly Usage : 1,523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,954.43		
Less : VAT	987.62		
Amount Net of VAT	12,966.81		
Less: BIR 2306	411.50		
BIR 2307	246.43	VATable Sales	12,966.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,308.88	VAT Zero Rated Sales	0.00
Add : VAT	987.62	VAT Amount	987.62
TOTAL AMOUNT DUE	13,296.50	TOTAL SALES	13,954.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6760/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039235995996

VELASQUEZ,JUDITH SA

Premise Address : JUVEL BEAUTY SHOP, 357 F. RAMOS ST.. SAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-920-6	0391410000-7	03/11/2017	FEBRUARY/2017	13,915.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03914100007

BC19/45.0/6760/0/10/02-26-2017/87

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681562124685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692028

68103793722

Date : 02-26-2017

BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810379372-2

Collection Ref. Code : 1849-85-821-7

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS ST.

TIN : 008-101-491-000

Metering Information----------

Meter No	:	490665 GS6	Pole No	:	0111070
Serial No	:	96420956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37224
Period From	:	01-25-2017	Prev Rdg	:	36983
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	15210	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		87.06
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.51
CURRENT BILL - FEBRUARY 2017		2,558.65
Advance Payment/Credit Adjustments		- 6,967.34
TOTAL AMOUNT DUE		- 4,408.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,194.63

Your monthly electricity consumption chart

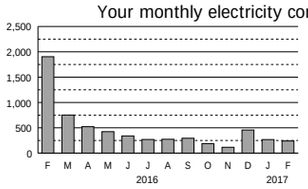

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.65		
Less : VAT	183.88		
Amount Net of VAT	2,374.77		
Less: BIR 2306	76.63		
BIR 2307	45.20	VATable Sales	2,374.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.94	VAT Zero Rated Sales	0.00
Add : VAT	183.88	VAT Amount	183.88
TOTAL AMOUNT DUE	2,436.82	TOTAL SALES	2,558.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6760/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681562124685

RIC'S FOOD INC.

Premise Address : M2 357 F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-821-7	6810379372-2	03/11/2017	FEBRUARY/2017	- 4,408.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68103793722

BC19/45.0/6760/0/10/02-26-2017/87

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165575775989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700311

16523100002

Date : 02-26-2017

BC19/45.0/6780/0130806/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652310000-2

Collection Ref. Code : 1827-76-701-4

Customer Information----------

Name : RIVA,GUILLERMO DELA JR V

Premise Address : F RAMOS ST,C/O BIGWIG KARAOKE

TIN :

Metering Information----------

Meter No	:	430239GS6	Pole No	:	0130806
Serial No	:	69173481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46152
Period From	:	01-25-2017	Prev Rdg	:	39599
No of Days	:	31	Diff Rdg	:	6553
Avg kWh/day	:	211.39	Registered	:	6553
Conn Load	:	17530	Billed kWh	:	6553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	30,517.32
Transmission Charge	0.7381/kWh	4,836.77
System Loss Charge	0.6693/kWh	4,385.92
Sub-Total		39,740.01
Distribution Charges		
Distribution Charge	1.7506/kWh	11,471.68
Supply Charge	0.4118/kWh	2,698.53
Metering Charge	0.6989/kWh	4,579.89
	5.00/month	5.00
Sub-Total		18,755.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	629.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.74
Surcharge	0.02 of 68,366.00	1,367.32
Sub-Total		1,997.15
Government Charges		
Franchise Tax - Local		453.69
Value Added Tax		
Generation		1,986.58
Transmission		146.01
System Loss		261.99
Distribution		2,250.61
Others		294.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1,022.92
Environmental Charge	0.0025/kWh	16.38
NPC Stranded Contract Costs	0.1938/kWh	1,269.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	812.57
Sub-Total		8,514.82
CURRENT BILL - FEBRUARY 2017		69,007.08
TOTAL AMOUNT DUE		69,007.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 68,366.09

Your monthly electricity consumption chart

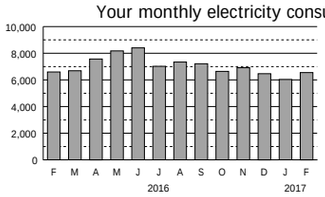

Avg Monthly Usage : 7,046.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,007.08		
Less : VAT	4,939.29		
Amount Net of VAT	64,067.79		
Less: BIR 2306	2,058.04		
BIR 2307	1,218.92	VATable Sales	64,067.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,790.83	VAT Zero Rated Sales	0.00
Add : VAT	4,939.29	VAT Amount	4,939.29
TOTAL AMOUNT DUE	65,730.12	TOTAL SALES	69,007.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6780/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165575775989

RIVA,GUILLERMO DELA JR V
Premise Address : F RAMOS ST,C/O BIGWIG KARAOKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-701-4	1652310000-2	03/11/2017	FEBRUARY/2017	69,007.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16523100002

BC19/45.0/6780/0/10/02-26-2017/87

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025117763715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697170

02554100004

Date : 02-26-2017

BC19/45.0/6810/0151000/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255410000-4

Collection Ref. Code : 1833-37-242-5

Customer Information----------

Name : RELIGIOUS OF THE VIRGIN MARY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430234GS6	Pole No	:	0151000
Serial No	:	60645950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77008
Period From	:	01-25-2017	Prev Rdg	:	76484
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	10620	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.7381/kWh	386.76
System Loss Charge	0.6693/kWh	350.71
Sub-Total		3,177.74
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		158.85
Transmission		11.68
System Loss		20.96
Distribution		180.52
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		667.43
CURRENT BILL - FEBRUARY 2017		5,399.84
TOTAL AMOUNT DUE		5,399.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 8,326.77

Your monthly electricity consumption chart

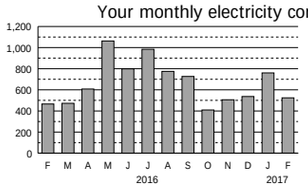

Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.84		
Less : VAT	382.31		
Amount Net of VAT	5,017.53		
Less: BIR 2306	159.30		
BIR 2307	95.36	VATable Sales	5,017.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.87	VAT Zero Rated Sales	0.00
Add : VAT	382.31	VAT Amount	382.31
TOTAL AMOUNT DUE	5,145.18	TOTAL SALES	5,399.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6810/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025117763715

RELIGIOUS OF THE VIRGIN MARY

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-242-5	0255410000-4	03/11/2017	FEBRUARY/2017	5,399.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02554100004 BC19/45.0/6810/0/10/02-26-2017/87 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266684760611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700153

26693100005

Date : 02-26-2017

BC19/45.0/6820/0170442/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669310000-5

Collection Ref. Code : 1843-57-509-4

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149657	Pole No	:	0170442
Serial No	:	40100594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74651
Period From	:	01-25-2017	Prev Rdg	:	67512
No of Days	:	31	Diff Rdg	:	7139
Avg kWh/day	:	230.29	Registered	:	7139
Conn Load	:	16317	Billed kWh	:	7139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,246.32
Transmission Charge	0.7381/kWh	5,269.30
System Loss Charge	0.6693/kWh	4,778.13
Sub-Total		43,293.75
Distribution Charges		
Distribution Charge	1.7506/kWh	12,497.53
Supply Charge	0.4118/kWh	2,939.84
Metering Charge	0.6989/kWh	4,989.45
	5.00/month	5.00
Sub-Total		20,431.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	685.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.81
Sub-Total		686.15
Government Charges		
Franchise Tax - Local		483.08
Value Added Tax		
Generation		2,164.22
Transmission		159.06
System Loss		285.42
Distribution		2,451.82
Others		140.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,114.41
Environmental Charge	0.0025/kWh	17.85
NPC Stranded Contract Costs	0.1938/kWh	1,383.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	885.24
Sub-Total		9,084.95
CURRENT BILL - FEBRUARY 2017		73,496.67
TOTAL AMOUNT DUE		73,496.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 66,346.62

Your monthly electricity consumption chart

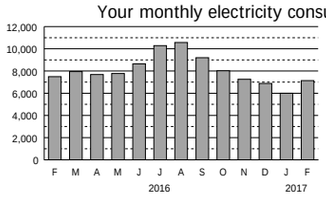

Avg Monthly Usage : 8,069.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,496.67		
Less : VAT	5,200.83		
Amount Net of VAT	68,295.84		
Less: BIR 2306	2,167.03		
BIR 2307	1,297.90	VATable Sales	68,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,830.91	VAT Zero Rated Sales	0.00
Add : VAT	5,200.83	VAT Amount	5,200.83
TOTAL AMOUNT DUE	70,031.74	TOTAL SALES	73,496.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6820/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266684760611

PRIMARY PROPERTIES CORPORATION

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-509-4	2669310000-5	03/11/2017	FEBRUARY/2017	73,496.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26693100005

BC19/45.0/6820/0/10/02-26-2017/87

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410886185416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690171

41000014732

Date : 02-26-2017

BC19/45.0/6840/0149531/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100001473-2

Collection Ref. Code : 1851-54-689-8

Customer Information----------

Name : VILORIA,LUCITA SORIA

Premise Address : 175 F. RAMOS ST.,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106744	Pole No	:	0149531
Serial No	:	129128706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86090
Period From	:	01-25-2017	Prev Rdg	:	82538
No of Days	:	31	Diff Rdg	:	3552
Avg kWh/day	:	114.58	Registered	:	3552
Conn Load	:	21510	Billed kWh	:	3552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,541.66
Transmission Charge	0.7381/kWh	2,621.73
System Loss Charge	0.6693/kWh	2,377.35
Sub-Total		21,540.74
Distribution Charges		
Distribution Charge	1.7506/kWh	6,218.13
Supply Charge	0.4118/kWh	1,462.71
Metering Charge	0.6989/kWh	2,482.49
	5.00/month	5.00
Sub-Total		10,168.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	340.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.40
Sub-Total		341.39
Government Charges		
Franchise Tax - Local		240.38
Value Added Tax		
Generation		1,076.80
Transmission		79.15
System Loss		142.01
Distribution		1,220.20
Others		69.81
Universal Charge		
Missionary Electrification	0.1561/kWh	554.47
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.45
Sub-Total		4,520.53
CURRENT BILL - FEBRUARY 2017		36,570.99
TOTAL AMOUNT DUE		36,463.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 39,602.20

Your monthly electricity consumption chart

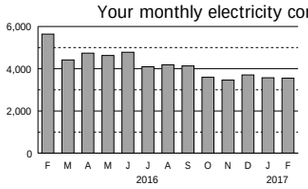

Avg Monthly Usage : 4,192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,570.99		
Less : VAT	2,587.97		
Amount Net of VAT	33,983.02		
Less: BIR 2306	1,078.32		
BIR 2307	645.82	VATable Sales	33,983.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,258.88	VAT Zero Rated Sales	0.00
Add : VAT	2,587.97	VAT Amount	2,587.97
TOTAL AMOUNT DUE	34,846.85	TOTAL SALES	36,570.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6840/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410886185416

VILORIA,LUCITA SORIA

Premise Address : 175 F. RAMOS ST.,, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-689-8	4100001473-2	03/11/2017	FEBRUARY/2017	36,463.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41000014732 BC19/45.0/6840/0/10/02-26-2017/87 7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046798033710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691491

04663100008

Date : 02-26-2017

BC19/45.0/6850/0149510/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466310000-8

Collection Ref. Code : 1805-44-683-5

Customer Information----------

Name : BEEHIVE

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1047579	Pole No	:	0149510
Serial No	:	14862829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99785
Period From	:	01-25-2017	Prev Rdg	:	96746
No of Days	:	31	Diff Rdg	:	3039
Avg kWh/day	:	98.03	Registered	:	3039
Conn Load	:	27990	Billed kWh	:	3039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,152.62
Transmission Charge	0.7381/kWh	2,243.09
System Loss Charge	0.6693/kWh	2,034.00
Sub-Total		18,429.71
Distribution Charges		
Distribution Charge	1.7506/kWh	5,320.07
Supply Charge	0.4118/kWh	1,251.46
Metering Charge	0.6989/kWh	2,123.96
	5.00/month	5.00
Sub-Total		8,700.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	291.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Sub-Total		292.08
Government Charges		
Franchise Tax - Local		205.66
Value Added Tax		
Generation		921.29
Transmission		67.71
System Loss		121.49
Distribution		1,044.06
Others		59.73
Universal Charge		
Missionary Electrification	0.1561/kWh	474.40
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	588.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.84
Sub-Total		3,867.74
CURRENT BILL - FEBRUARY 2017		31,290.02
TOTAL AMOUNT DUE		31,290.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 34,063.97

Your monthly electricity consumption chart

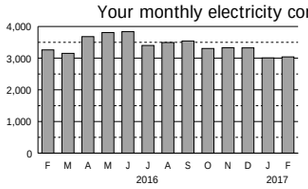

Avg Monthly Usage : 3,398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,290.02		
Less : VAT	2,214.28		
Amount Net of VAT	29,075.74		
Less: BIR 2306	922.61		
BIR 2307	552.56	VATable Sales	29,075.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,600.57	VAT Zero Rated Sales	0.00
Add : VAT	2,214.28	VAT Amount	2,214.28
TOTAL AMOUNT DUE	29,814.85	TOTAL SALES	31,290.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6850/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046798033710

BEEHIVE

Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-683-5	0466310000-8	03/11/2017	FEBRUARY/2017	31,290.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04663100008 BC19/45.0/6850/0/10/02-26-2017/87 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646621836746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64663100002

BILLING STATEMENT

1008691107

Date : 02-26-2017

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466310000-2

Collection Ref. Code : 1805-44-725-4

Customer Information----------

Name : DIEZ,CONSTANCIO

Premise Address : COR F RAMOS-RANUDO STS,DIEZ BLDG

TIN :

Metering Information----------

Meter No	:	432351GS6	Pole No	:	0150652
Serial No	:	58885555	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36213
Period From	:	01-25-2017	Prev Rdg	:	31316
No of Days	:	31	Diff Rdg	:	4897
Avg kWh/day	:	157.97	Registered	:	4897
Conn Load	:	21630	Billed kWh	:	4897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,805.33
Transmission Charge	0.7381/kWh	3,614.48
System Loss Charge	0.6693/kWh	3,277.56
Sub-Total		29,697.37
Distribution Charges		
Distribution Charge	1.7506/kWh	8,572.69
Supply Charge	0.4118/kWh	2,016.58
Metering Charge	0.6989/kWh	3,422.51
	5.00/month	5.00
Sub-Total		14,016.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	470.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.55
Sub-Total		470.66
Government Charges		
Franchise Tax - Local		331.38
Value Added Tax		
Generation		1,484.54
Transmission		109.11
System Loss		195.79
Distribution		1,682.01
Others		96.24
Universal Charge		
Missionary Electrification	0.1561/kWh	764.42
Environmental Charge	0.0025/kWh	12.24
NPC Stranded Contract Costs	0.1938/kWh	949.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	607.23
Sub-Total		6,232.00
CURRENT BILL - FEBRUARY 2017		50,416.81
TOTAL AMOUNT DUE		50,416.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 47,333.66

Your monthly electricity consumption chart

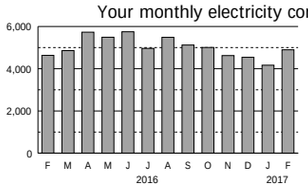

Avg Monthly Usage : 5,020.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,416.81		
Less : VAT	3,567.69		
Amount Net of VAT	46,849.12		
Less: BIR 2306	1,486.54		
BIR 2307	890.32	VATable Sales	46,849.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,472.26	VAT Zero Rated Sales	0.00
Add : VAT	3,567.69	VAT Amount	3,567.69
TOTAL AMOUNT DUE	48,039.95	TOTAL SALES	50,416.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646621836746

DIEZ,CONSTANCIO

Premise Address : COR F RAMOS-RANUDO STS,DIEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-725-4	6466310000-2	03/11/2017	FEBRUARY/2017	50,416.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64663100002

BC19/45.0/6860/0/10/02-26-2017/87

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386059319475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696125

38663100006

Date : 02-26-2017

BC19/45.0/6860/1083916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866310000-6

Collection Ref. Code : 1805-57-314-4

Customer Information----------

Name : DIEZ,DOLORES DU

Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

TIN :

Metering Information----------

Meter No	:	MTR1152959	Pole No	:	1083916
Serial No	:	84433244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79561
Period From	:	01-25-2017	Prev Rdg	:	72103
No of Days	:	31	Diff Rdg	:	7458
Avg kWh/day	:	240.58	Registered	:	7458
Conn Load	:	23610	Billed kWh	:	7458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,731.91
Transmission Charge	0.7381/kWh	5,504.75
System Loss Charge	0.6693/kWh	4,991.64
Sub-Total		45,228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	13,055.97
Supply Charge	0.4118/kWh	3,071.20
Metering Charge	0.6989/kWh	5,212.40
	5.00/month	5.00
Sub-Total		21,344.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	715.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.84
Surcharge	0.02 of 83,281.50	1,665.63
Sub-Total		2,382.44
Government Charges		
Franchise Tax - Local		517.16
Value Added Tax		
Generation		2,260.93
Transmission		166.18
System Loss		298.17
Distribution		2,561.35
Others		347.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,164.20
Environmental Charge	0.0025/kWh	18.65
NPC Stranded Contract Costs	0.1938/kWh	1,445.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	924.79
Sub-Total		9,704.74
CURRENT BILL - FEBRUARY 2017		78,660.05
TOTAL AMOUNT DUE		78,660.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 83,281.35

Your monthly electricity consumption chart

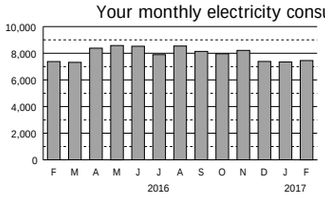

Avg Monthly Usage : 7,932.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,660.05		
Less : VAT	5,634.58		
Amount Net of VAT	73,025.47		
Less: BIR 2306	2,347.75		
BIR 2307	1,389.45	VATable Sales	73,025.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,288.27	VAT Zero Rated Sales	0.00
Add : VAT	5,634.58	VAT Amount	5,634.58
TOTAL AMOUNT DUE	74,922.85	TOTAL SALES	78,660.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386059319475

DIEZ,DOLORES DU

Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-314-4	3866310000-6	03/11/2017	FEBRUARY/2017	78,660.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38663100006

BC19/45.0/6860/0/10/02-26-2017/87

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946477878611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94663100009

BILLING STATEMENT

1008691523

Date : 02-26-2017

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466310000-9

Collection Ref. Code : 1805-44-746-7

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : V RANUDO ST COR

TIN : 000-550-815-000

Metering Information----------

Meter No	:	430673GS6	Pole No	:	0150652
Serial No	:	75625841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74980
Period From	:	01-25-2017	Prev Rdg	:	72845
No of Days	:	31	Diff Rdg	:	2135
Avg kWh/day	:	68.87	Registered	:	2135
Conn Load	:	21300	Billed kWh	:	2135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,942.70
Transmission Charge	0.7381/kWh	1,575.84
System Loss Charge	0.6693/kWh	1,428.96
Sub-Total		12,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,737.53
Supply Charge	0.4118/kWh	879.19
Metering Charge	0.6989/kWh	1,492.15
	5.00/month	5.00
Sub-Total		6,113.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	204.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 21,545.00	430.90
Sub-Total		636.10
Government Charges		
Franchise Tax - Local		147.73
Value Added Tax		
Generation		647.24
Transmission		47.57
System Loss		85.37
Distribution		733.66
Others		94.06
Universal Charge		
Missionary Electrification	0.1561/kWh	333.27
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.74
Sub-Total		2,772.74
CURRENT BILL - FEBRUARY 2017		22,470.21
TOTAL AMOUNT DUE		22,470.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 21,544.97

Your monthly electricity consumption chart

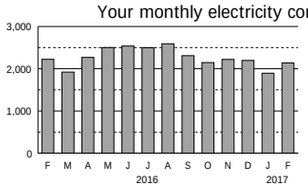

Avg Monthly Usage : 2,263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,470.21		
Less : VAT	1,607.90		
Amount Net of VAT	20,862.31		
Less: BIR 2306	669.96		
BIR 2307	396.90	VATable Sales	20,862.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,795.45	VAT Zero Rated Sales	0.00
Add : VAT	1,607.90	VAT Amount	1,607.90
TOTAL AMOUNT DUE	21,403.35	TOTAL SALES	22,470.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946477878611

DIEZ,CONSTANCIA V

Premise Address : V RANUDO ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-746-7	9466310000-9	03/11/2017	FEBRUARY/2017	22,470.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94663100009

BC19/45.0/6860/0/10/02-26-2017/87

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390160664738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697558

39003100003

Date : 02-26-2017

BC19/45.0/6860/0150526/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900310000-3

Collection Ref. Code : 1825-99-476-5

Customer Information----------

Name : DIEZ,DOLORES

Premise Address : F RAMOS ST,C/O RESIDENCIA RAMOS

TIN :

Metering Information----------

Meter No	:	560EGS6	Pole No	:	0150526
Serial No	:	28732728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91765
Period From	:	01-25-2017	Prev Rdg	:	88310
No of Days	:	31	Diff Rdg	:	3455
Avg kWh/day	:	111.45	Registered	:	3455
Conn Load	:	31310	Billed kWh	:	3455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,089.94
Transmission Charge	0.7381/kWh	2,550.14
System Loss Charge	0.6693/kWh	2,312.43
Sub-Total		20,952.51
Distribution Charges		
Distribution Charge	1.7506/kWh	6,048.32
Supply Charge	0.4118/kWh	1,422.77
Metering Charge	0.6989/kWh	2,414.70
	5.00/month	5.00
Sub-Total		9,890.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	331.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 32,823.50	656.47
Sub-Total		988.54
Government Charges		
Franchise Tax - Local		238.74
Value Added Tax		
Generation		1,047.40
Transmission		76.99
System Loss		138.13
Distribution		1,186.89
Others		147.27
Universal Charge		
Missionary Electrification	0.1561/kWh	539.33
Environmental Charge	0.0025/kWh	8.64
NPC Stranded Contract Costs	0.1938/kWh	669.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	428.42
Sub-Total		4,481.39
CURRENT BILL - FEBRUARY 2017		36,313.23
TOTAL AMOUNT DUE		36,313.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 32,823.46

Your monthly electricity consumption chart

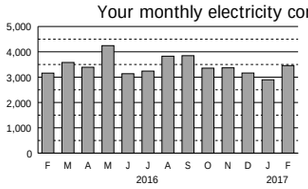

Avg Monthly Usage : 3,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,313.23		
Less : VAT	2,596.68		
Amount Net of VAT	33,716.55		
Less: BIR 2306	1,081.95		
BIR 2307	641.41	VATable Sales	33,716.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,993.19	VAT Zero Rated Sales	0.00
Add : VAT	2,596.68	VAT Amount	2,596.68
TOTAL AMOUNT DUE	34,589.87	TOTAL SALES	36,313.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390160664738

DIEZ,DOLORES

Premise Address : F RAMOS ST,C/O RESIDENCIA RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-476-5	3900310000-3	03/11/2017	FEBRUARY/2017	36,313.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39003100003

BC19/45.0/6860/0/10/02-26-2017/87

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546505192119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691378

54663100003

Date : 02-26-2017

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466310000-3

Collection Ref. Code : 1805-44-716-5

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

TIN :

Metering Information----------

Meter No	:	369875GS6	Pole No	:	0150652
Serial No	:	2002108894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44702
Period From	:	01-25-2017	Prev Rdg	:	43499
No of Days	:	31	Diff Rdg	:	1203
Avg kWh/day	:	38.81	Registered	:	1203
Conn Load	:	27390	Billed kWh	:	1203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,602.37
Transmission Charge	0.7381/kWh	887.93
System Loss Charge	0.6693/kWh	805.17
Sub-Total		7,295.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	115.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 7,815.00	156.30
Sub-Total		271.93
Government Charges		
Franchise Tax - Local		82.61
Value Added Tax		
Generation		364.69
Transmission		26.80
System Loss		48.11
Distribution		413.66
Others		42.54
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.17
Sub-Total		1,551.52
CURRENT BILL - FEBRUARY 2017		12,566.07
TOTAL AMOUNT DUE		12,566.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 7,814.99

Your monthly electricity consumption chart

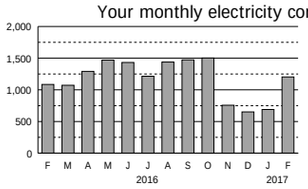

Avg Monthly Usage : 1,175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,566.07		
Less : VAT	895.80		
Amount Net of VAT	11,670.27		
Less: BIR 2306	373.25		
BIR 2307	221.94	VATable Sales	11,670.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,075.08	VAT Zero Rated Sales	0.00
Add : VAT	895.80	VAT Amount	895.80
TOTAL AMOUNT DUE	11,970.88	TOTAL SALES	12,566.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546505192119

DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-716-5	5466310000-3	03/11/2017	FEBRUARY/2017	12,566.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54663100003

BC19/45.0/6860/0/10/02-26-2017/87

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707668225373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688653

70763100008

Date : 02-26-2017

BC19/45.0/6910/0150540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076310000-8

Collection Ref. Code : 1805-57-488-4

Customer Information----------

Name : CHINA BANKING CORP

Premise Address : F. RAMOS STREET

TIN : 000-444-210-003

Metering Information----------

Meter No	:	332287GS6	Pole No	:	0150540
Serial No	:	45123396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71963
Period From	:	01-25-2017	Prev Rdg	:	68910
No of Days	:	31	Diff Rdg	:	3053
Avg kWh/day	:	98.48	Registered	:	3053
Conn Load	:	53714	Billed kWh	:	3053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,217.82
Transmission Charge	0.7381/kWh	2,253.42
System Loss Charge	0.6693/kWh	2,043.37
Sub-Total		18,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5,344.58
Supply Charge	0.4118/kWh	1,257.23
Metering Charge	0.6989/kWh	2,133.74
	5.00/month	5.00
Sub-Total		8,740.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	293.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Sub-Total		293.43
Government Charges		
Franchise Tax - Local		206.61
Value Added Tax		
Generation		925.53
Transmission		68.02
System Loss		122.06
Distribution		1,048.87
Others		60.00
Universal Charge		
Missionary Electrification	0.1561/kWh	476.57
Environmental Charge	0.0025/kWh	7.63
NPC Stranded Contract Costs	0.1938/kWh	591.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	378.57
Sub-Total		3,885.53
CURRENT BILL - FEBRUARY 2017		31,434.12
TOTAL AMOUNT DUE		31,434.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 32,010.92

Your monthly electricity consumption chart

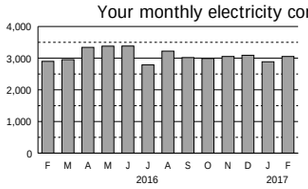

Avg Monthly Usage : 3,081.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,434.12		
Less : VAT	2,224.48		
Amount Net of VAT	29,209.64		
Less: BIR 2306	926.86		
BIR 2307	555.10	VATable Sales	29,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,727.68	VAT Zero Rated Sales	0.00
Add : VAT	2,224.48	VAT Amount	2,224.48
TOTAL AMOUNT DUE	29,952.16	TOTAL SALES	31,434.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6910/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707668225373

CHINA BANKING CORP

Premise Address : F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-488-4	7076310000-8	03/11/2017	FEBRUARY/2017	31,434.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70763100008

BC19/45.0/6910/0/10/02-26-2017/87

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617179856677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693232

61763100007

Date : 02-26-2017

BC19/45.0/6920/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176310000-7

Collection Ref. Code : 1805-57-542-2

Customer Information----------

Name : LA CONTESSA

Premise Address : 130 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332308GS6	Pole No	:	0150603
Serial No	:	46158058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27454
Period From	:	01-25-2017	Prev Rdg	:	26424
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	14270	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,796.71
Transmission Charge	0.7381/kWh	760.24
System Loss Charge	0.6693/kWh	689.38
Sub-Total		6,246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		69.73
Value Added Tax		
Generation		312.25
Transmission		22.95
System Loss		41.17
Distribution		354.26
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,311.30
CURRENT BILL - FEBRUARY 2017		10,608.77
TOTAL AMOUNT DUE		10,608.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,942.25

Your monthly electricity consumption chart

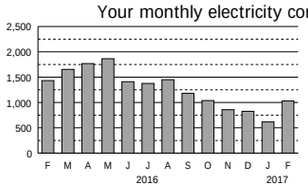

Avg Monthly Usage : 1,269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,608.77		
Less : VAT	750.88		
Amount Net of VAT	9,857.89		
Less: BIR 2306	312.86		
BIR 2307	187.34	VATable Sales	9,857.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,357.69	VAT Zero Rated Sales	0.00
Add : VAT	750.88	VAT Amount	750.88
TOTAL AMOUNT DUE	10,108.57	TOTAL SALES	10,608.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6920/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617179856677

LA CONTESSA

Premise Address : 130 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-542-2	6176310000-7	03/11/2017	FEBRUARY/2017	10,608.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61763100007

BC19/45.0/6920/0/10/02-26-2017/87

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027436484794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698038

02763100001

Date : 02-26-2017

BC19/45.0/6930/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276310000-1

Collection Ref. Code : 1805-57-554-6

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	131106WS6	Pole No	:	0150603
Serial No	:	78564400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97322
Period From	:	01-25-2017	Prev Rdg	:	93990
No of Days	:	31	Diff Rdg	:	3332
Avg kWh/day	:	107.48	Registered	:	3332
Conn Load	:	16600	Billed kWh	:	3332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,517.12
Transmission Charge	0.7381/kWh	2,459.35
System Loss Charge	0.6693/kWh	2,230.11
Sub-Total		20,206.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5,833.00
Supply Charge	0.4118/kWh	1,372.12
Metering Charge	0.6989/kWh	2,328.73
	5.00/month	5.00
Sub-Total		9,538.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	319.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Sub-Total		320.25
Government Charges		
Franchise Tax - Local		225.49
Value Added Tax		
Generation		1,010.12
Transmission		74.24
System Loss		133.21
Distribution		1,144.66
Others		65.49
Universal Charge		
Missionary Electrification	0.1561/kWh	520.12
Environmental Charge	0.0025/kWh	8.33
NPC Stranded Contract Costs	0.1938/kWh	645.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	413.17
Sub-Total		4,240.57
CURRENT BILL - FEBRUARY 2017		34,306.25
TOTAL AMOUNT DUE		34,306.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 30,651.01

Your monthly electricity consumption chart

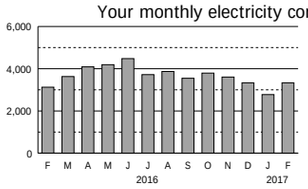

Avg Monthly Usage : 3,653.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,306.25		
Less : VAT	2,427.72		
Amount Net of VAT	31,878.53		
Less: BIR 2306	1,011.55		
BIR 2307	605.82	VATable Sales	31,878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,261.16	VAT Zero Rated Sales	0.00
Add : VAT	2,427.72	VAT Amount	2,427.72
TOTAL AMOUNT DUE	32,688.88	TOTAL SALES	34,306.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6930/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027436484794

BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-554-6	0276310000-1	03/11/2017	FEBRUARY/2017	34,306.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02763100001

BC19/45.0/6930/0/10/02-26-2017/87

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879389642846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692672

87933100007

Date : 02-26-2017

BC19/45.0/6940/0150610/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793310000-7

Collection Ref. Code : 1837-83-875-5

Customer Information----------

Name : LHUILLIER,MICHEL TM

Premise Address : F RAMOS ST OPP,VELEZ HOSPITAL

TIN :

Metering Information----------

Meter No	:	461210GS6	Pole No	:	0150610
Serial No	:	65862716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76175
Period From	:	01-25-2017	Prev Rdg	:	74592
No of Days	:	31	Diff Rdg	:	1583
Avg kWh/day	:	51.07	Registered	:	1583
Conn Load	:	10370	Billed kWh	:	1583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,372.03
Transmission Charge	0.7381/kWh	1,168.41
System Loss Charge	0.6693/kWh	1,059.50
Sub-Total		9,599.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,771.20
Supply Charge	0.4118/kWh	651.88
Metering Charge	0.6989/kWh	1,106.36
	5.00/month	5.00
Sub-Total		4,534.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	151.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		152.15
Government Charges		
Franchise Tax - Local		107.15
Value Added Tax		
Generation		479.90
Transmission		35.27
System Loss		63.29
Distribution		544.13
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	247.10
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.29
Sub-Total		2,015.00
CURRENT BILL - FEBRUARY 2017		16,301.53
TOTAL AMOUNT DUE		16,301.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 17,341.25

Your monthly electricity consumption chart

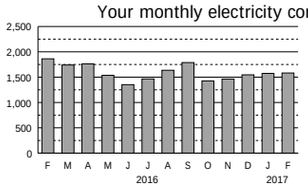

Avg Monthly Usage : 1,595.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,301.53		
Less : VAT	1,153.71		
Amount Net of VAT	15,147.82		
Less: BIR 2306	480.72		
BIR 2307	287.87	VATable Sales	15,147.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,379.23	VAT Zero Rated Sales	0.00
Add : VAT	1,153.71	VAT Amount	1,153.71
TOTAL AMOUNT DUE	15,532.94	TOTAL SALES	16,301.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6940/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879389642846

LHUILLIER,MICHEL TM

Premise Address : F RAMOS ST OPP,VELEZ HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-875-5	8793310000-7	03/11/2017	FEBRUARY/2017	16,301.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87933100007

BC19/45.0/6940/0/10/02-26-2017/87

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668044886142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686344

66844100009

Date : 02-26-2017

BC19/45.0/6950/0150610/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684410000-9

Collection Ref. Code : 1813-24-683-1

Customer Information----------

Name : BORROMEO,EDUARDO JR TM M.

Premise Address : F RAMOS ST,C/O JULIES

TIN :

Metering Information----------

Meter No	:	338936GS6	Pole No	:	0150610
Serial No	:	48653817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3581
Period From	:	01-25-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	2886
Avg kWh/day	:	93.10	Registered	:	2886
Conn Load	:	13829	Billed kWh	:	2886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,440.10
Transmission Charge	0.7381/kWh	2,130.16
System Loss Charge	0.6693/kWh	1,931.60
Sub-Total		17,501.86
Distribution Charges		
Distribution Charge	1.7506/kWh	5,052.23
Supply Charge	0.4118/kWh	1,188.45
Metering Charge	0.6989/kWh	2,017.03
	5.00/month	5.00
Sub-Total		8,262.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	277.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 25,195.50	503.91
Sub-Total		781.30
Government Charges		
Franchise Tax - Local		199.09
Value Added Tax		
Generation		874.90
Transmission		64.30
System Loss		115.39
Distribution		991.53
Others		117.65
Universal Charge		
Missionary Electrification	0.1561/kWh	450.51
Environmental Charge	0.0025/kWh	7.22
NPC Stranded Contract Costs	0.1938/kWh	559.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.86
Sub-Total		3,737.76
CURRENT BILL - FEBRUARY 2017		30,283.63
TOTAL AMOUNT DUE		30,283.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 25,195.33

Your monthly electricity consumption chart

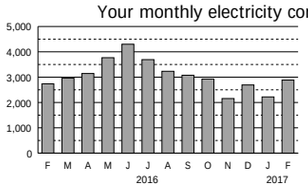

Avg Monthly Usage : 3,060.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,283.63		
Less : VAT	2,163.77		
Amount Net of VAT	28,119.86		
Less: BIR 2306	901.59		
BIR 2307	534.90	VATable Sales	28,119.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,683.37	VAT Zero Rated Sales	0.00
Add : VAT	2,163.77	VAT Amount	2,163.77
TOTAL AMOUNT DUE	28,847.14	TOTAL SALES	30,283.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6950/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668044886142

BORROMEO,EDUARDO JR TM M.

Premise Address : F RAMOS ST,C/O JULIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-683-1	6684410000-9	03/11/2017	FEBRUARY/2017	30,283.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66844100009

BC19/45.0/6950/0/10/02-26-2017/87

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807891533358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688381

80763100007

Date : 02-26-2017

BC19/45.0/6960/0150540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076310000-7

Collection Ref. Code : 1805-57-491-4

Customer Information----------

Name : VELEZ,JACINTO DR

Premise Address : #41 F RAMOS ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	426000GS6	Pole No	:	0150540
Serial No	:	85715914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75523
Period From	:	01-25-2017	Prev Rdg	:	72532
No of Days	:	31	Diff Rdg	:	2991
Avg kWh/day	:	96.48	Registered	:	2991
Conn Load	:	11190	Billed kWh	:	2991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,929.09
Transmission Charge	0.6298/kWh	1,883.73
System Loss Charge	0.6939/kWh	2,075.45
Sub-Total		17,888.27
Distribution Charges		
Distribution Charge	1.3692/kWh	4,095.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,080.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	287.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.25
Sub-Total		269.23
Government Charges		
Franchise Tax - Local		174.29
Value Added Tax		
Generation		906.74
Transmission		56.87
System Loss		125.35
Distribution		609.71
Others		53.22
Universal Charge		
Missionary Electrification	0.1561/kWh	466.89
Environmental Charge	0.0025/kWh	7.48
NPC Stranded Contract Costs	0.1938/kWh	579.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	370.88
Sub-Total		3,351.09
CURRENT BILL - FEBRUARY 2017		26,589.49
TOTAL AMOUNT DUE		26,589.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 31,863.48

Your monthly electricity consumption chart

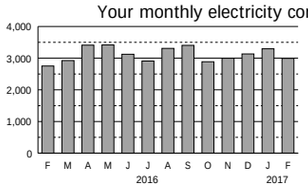

Avg Monthly Usage : 3,119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,589.49		
Less : VAT	1,751.89		
Amount Net of VAT	24,837.60		
Less: BIR 2306	729.96		
BIR 2307	468.25	VATable Sales	24,837.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,639.39	VAT Zero Rated Sales	0.00
Add : VAT	1,751.89	VAT Amount	1,751.89
TOTAL AMOUNT DUE	25,391.28	TOTAL SALES	26,589.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6960/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807891533358

VELEZ,JACINTO DR

Premise Address : #41 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-491-4	8076310000-7	03/11/2017	FEBRUARY/2017	26,589.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80763100007

BC19/45.0/6960/0/10/02-26-2017/87

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850985349217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692484

85041028276

Date : 02-26-2017

BC19/50.1/6680/0093592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504102827-6

Collection Ref. Code : 1849-30-941-8

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address : N. ESCARIO ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	978 EGS6	Pole No	:	0093592
Serial No	:	09854475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40847
Period From	:	01-25-2017	Prev Rdg	:	39765
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	24000	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,038.87
Transmission Charge	0.6298/kWh	681.44
System Loss Charge	0.6939/kWh	750.80
Sub-Total		6,471.11
Distribution Charges		
Distribution Charge	1.3692/kWh	1,481.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,467.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,036.50	220.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.60
Sub-Total		318.12
Government Charges		
Franchise Tax - Local		69.42
Value Added Tax		
Generation		328.03
Transmission		20.57
System Loss		45.35
Distribution		296.05
Others		46.50
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,321.39
CURRENT BILL - FEBRUARY 2017		10,577.71
TOTAL AMOUNT DUE		10,577.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 11,036.32

Your monthly electricity consumption chart

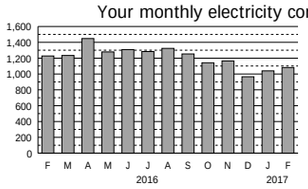

Avg Monthly Usage : 1,211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,577.71		
Less : VAT	736.50		
Amount Net of VAT	9,841.21		
Less: BIR 2306	306.88		
BIR 2307	186.51	VATable Sales	9,841.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,347.82	VAT Zero Rated Sales	0.00
Add : VAT	736.50	VAT Amount	736.50
TOTAL AMOUNT DUE	10,084.32	TOTAL SALES	10,577.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6680/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850985349217

VIRANCLAVA CORP.

Premise Address : N. ESCARIO ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-941-8	8504102827-6	03/11/2017	FEBRUARY/2017	10,577.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85041028276

BC19/50.1/6680/0/10/02-26-2017/87

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592932874862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697315

59253100008

Date : 02-26-2017

BC19/50.1/6700/0085070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925310000-8

Collection Ref. Code : 1805-64-308-8

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040293	Pole No	:	0085070
Serial No	:	126813727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48808
Period From	:	01-25-2017	Prev Rdg	:	43831
No of Days	:	31	Diff Rdg	:	4977
Avg kWh/day	:	160.55	Registered	:	4977
Conn Load	:	21100	Billed kWh	:	4977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,177.89
Transmission Charge	0.7381/kWh	3,673.52
System Loss Charge	0.6693/kWh	3,331.11
Sub-Total		30,182.52
Distribution Charges		
Distribution Charge	1.7506/kWh	8,712.74
Supply Charge	0.4118/kWh	2,049.53
Metering Charge	0.6989/kWh	3,478.43
	5.00/month	5.00
Sub-Total		14,245.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	477.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.56
Surcharge	0.02 of 56,443.00	1,128.86
Sub-Total		1,607.21
Government Charges		
Franchise Tax - Local		345.26
Value Added Tax		
Generation		1,508.79
Transmission		110.89
System Loss		198.98
Distribution		1,709.48
Others		234.30
Universal Charge		
Missionary Electrification	0.1561/kWh	776.91
Environmental Charge	0.0025/kWh	12.44
NPC Stranded Contract Costs	0.1938/kWh	964.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	617.15
Sub-Total		6,478.74
CURRENT BILL - FEBRUARY 2017		52,514.17
TOTAL AMOUNT DUE		52,514.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 56,442.82

Your monthly electricity consumption chart

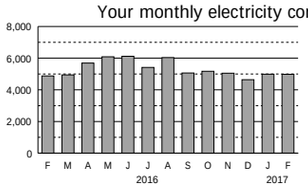

Avg Monthly Usage : 5,311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,514.17		
Less : VAT	3,762.44		
Amount Net of VAT	48,751.73		
Less: BIR 2306	1,567.69		
BIR 2307	927.61	VATable Sales	48,751.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,256.43	VAT Zero Rated Sales	0.00
Add : VAT	3,762.44	VAT Amount	3,762.44
TOTAL AMOUNT DUE	50,018.87	TOTAL SALES	52,514.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6700/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592932874862

SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-308-8	5925310000-8	03/11/2017	FEBRUARY/2017	52,514.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59253100008 BC19/50.1/6700/0/10/02-26-2017/87 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190185026258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697529

19040506115

Date : 02-26-2017

BC19/941.0/0/1494381/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904050611-5

Collection Ref. Code : 1859-16-131-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : (MAIN) BUILDING 4,ONE OASIS CEBU CONDOMINIUMS,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2327.400
Period From	:	01-25-2017	Prev Rdg	:	2199.600
No of Days	:	31	Diff Rdg	:	127.800
Avg kWh/day	:	659.61	Registered	:	20448
Conn Load	:	250000	Billed kWh	:	20448

Power Metering Information----------

Meter No : 2627 EGA0 Pole No : 1494381

Serial No : 11960684 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.744	5.458	45.760
kWh :	2327.400	2199.600	20448.000
kVAR :	92.800	88.800	640.000

Billed Demand : 50.000 Billed kVAR : 640

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	95,226.34
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	3,470.03
Sub-Total		119,495.87
Distribution Charges		
Distribution Charge	0.2922/kWh	5,974.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	903.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	470.30
	589.19/month	589.19
Sub-Total		19,351.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,963.01
Senior Citizen Subsidy Charge	0.000113/kWh	2.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 124.73
Sub-Total		1,840.59
Government Charges		
Franchise Tax - Local		1,055.14
Value Added Tax		
Generation		6,198.92
Transmission		627.87
System Loss		191.13
Distribution		2,322.22
Others		347.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3,191.93
Environmental Charge	0.0025/kWh	51.12
NPC Stranded Contract Costs	0.1938/kWh	3,962.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,535.55
Sub-Total		20,484.19
CURRENT BILL - FEBRUARY 2017		161,172.48
TOTAL AMOUNT DUE		161,172.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 165,807.22

Your monthly electricity consumption chart

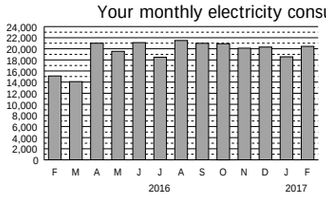

Avg Monthly Usage : 19,404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161,172.48		
Less : VAT	9,687.63		
Amount Net of VAT	151,484.85		
Less: BIR 2306	4,036.52		
BIR 2307	2,834.87	VATable Sales	151,484.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144,613.46	VAT Zero Rated Sales	0.00
Add : VAT	9,687.63	VAT Amount	9,687.63
TOTAL AMOUNT DUE	154,301.09	TOTAL SALES	161,172.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190185026258

FILINVEST LAND INC.

Premise Address : (MAIN) BUILDING 4,ONE OASIS CEBU CONDOMINIUMS,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-131-6	1904050611-5	03/11/2017	FEBRUARY/2017	161,172.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19040506115

BC19/941.0/0/0/10/02-26-2017/87

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251982317428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693755

25108631547

Date : 02-26-2017

BC19/941.0/0/1453132/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510863154-7

Collection Ref. Code : 1861-72-482-9

Customer Information----------

Name : H.K. PLASTIC PRODUCTS INC.

Premise Address : TAWASON,MANDAUE CITY

TIN : 004-261-771-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6454.100
Period From	:	01-25-2017	Prev Rdg	:	6235.300
No of Days	:	31	Diff Rdg	:	218.800
Avg kWh/day	:	1,129.29	Registered	:	35008
Conn Load	:	20500	Billed kWh	:	35008

Power Metering Information----------

Meter No : MTR1000196 Pole No : 1453132

Serial No : 13967154 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	17.084	16.525	89.440
kWh :	6454.100	6235.300	35008.000
kVAR :	1361.100	1343.300	2848.000

Billed Demand : 89.440 Billed kVAR : 2848

Power Factor Value : 0.9967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163,032.26
Transmission Charge	415.99/kW	37,206.15
System Loss Charge	0.1697/kWh	5,940.86
Sub-Total		206,179.27
Distribution Charges		
Distribution Charge	0.2922/kWh	10,229.34
	205.64/kW	18,392.44
Supply Charge	0.0442/kWh	1,547.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	805.18
	589.19/month	589.19
Sub-Total		32,695.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,360.77
Senior Citizen Subsidy Charge	0.000113/kWh	3.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 213.55
Sub-Total		3,151.18
Government Charges		
Franchise Tax - Local		1,210.11
Value Added Tax		
Generation		10,612.86
Transmission		1,123.14
System Loss		327.21
Distribution		3,923.42
Others		523.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5,464.74
Environmental Charge	0.0025/kWh	87.52
NPC Stranded Contract Costs	0.1938/kWh	6,784.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,340.99
Sub-Total		34,397.89
CURRENT BILL - FEBRUARY 2017		276,423.47
TOTAL AMOUNT DUE		276,423.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 256,323.55

Your monthly electricity consumption chart

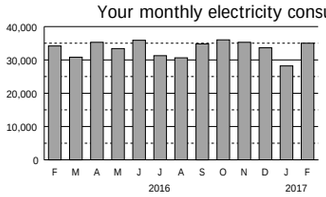

Avg Monthly Usage : 33,422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276,423.47		
Less : VAT	16,509.98		
Amount Net of VAT	259,913.49		
Less: BIR 2306	6,879.16		
BIR 2307	4,864.71	VATable Sales	259,913.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248,169.62	VAT Zero Rated Sales	0.00
Add : VAT	16,509.98	VAT Amount	16,509.98
TOTAL AMOUNT DUE	264,679.60	TOTAL SALES	276,423.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251982317428

H.K. PLASTIC PRODUCTS INC.

Premise Address : TAWASON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-482-9	2510863154-7	03/11/2017	FEBRUARY/2017	276,423.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25108631547

BC19/941.0/0/0/21/02-26-2017/87

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010794348362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690230

01026932135

Date : 02-26-2017

BC19/941.0/0/1527071/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102693213-5

Collection Ref. Code : 1859-48-290-2

Customer Information----------

Name : YU,MICHELLE MULET

Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	712.300
Period From	:	01-25-2017	Prev Rdg	:	688.700
No of Days	:	31	Diff Rdg	:	23.600
Avg kWh/day	:	121.81	Registered	:	3776
Conn Load	:	270000	Billed kWh	:	3776

Power Metering Information----------

Meter No : MTR1000202 Pole No : 1527071

Serial No : 13967232 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.530	3.440	14.400
kWh :	712.300	688.700	3776.000
kVAR :	765.100	744.100	3360.000

Billed Demand : 50.000 Billed kVAR : 3360

Power Factor Value : 0.7470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,584.83
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	640.79
Sub-Total		39,025.12
Distribution Charges		
Distribution Charge	0.2922/kWh	1,103.35
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	166.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	86.85
	589.19/month	589.19
Sub-Total		13,359.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	362.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.43
Power Factor Penalty		4,286.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.03
Sub-Total		4,626.04
Government Charges		
Franchise Tax - Local		427.58
Value Added Tax		
Generation		1,144.70
Transmission		627.87
System Loss		35.30
Distribution		1,603.19
Others		606.43
Universal Charge		
Missionary Electrification	0.1561/kWh	589.44
Environmental Charge	0.0025/kWh	9.44
NPC Stranded Contract Costs	0.1938/kWh	731.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	468.22
Sub-Total		6,243.96
CURRENT BILL - FEBRUARY 2017		63,255.04
TOTAL AMOUNT DUE		63,255.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 58,549.80

Your monthly electricity consumption chart

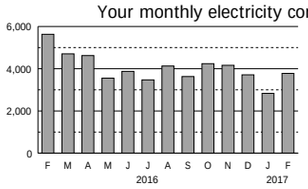

Avg Monthly Usage : 4,025.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,255.04		
Less : VAT	4,017.49		
Amount Net of VAT	59,237.55		
Less: BIR 2306	1,673.96		
BIR 2307	1,148.77	VATable Sales	59,237.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,414.82	VAT Zero Rated Sales	0.00
Add : VAT	4,017.49	VAT Amount	4,017.49
TOTAL AMOUNT DUE	60,432.31	TOTAL SALES	63,255.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010794348362

YU,MICHELLE MULET

Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-290-2	0102693213-5	03/11/2017	FEBRUARY/2017	63,255.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01026932135

BC19/941.0/0/0/10/02-26-2017/87

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358913121952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699971

35885850376

Date : 02-26-2017

BC19/941.0/0/1540856/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588585037-6

Collection Ref. Code : 1861-49-083-6

Customer Information----------

Name : ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9536.500
Period From	:	01-25-2017	Prev Rdg	:	9183.700
No of Days	:	31	Diff Rdg	:	352.800
Avg kWh/day	:	910.45	Registered	:	28224
Conn Load	:	126945	Billed kWh	:	28224

Power Metering Information----------

Meter No : 2797 EGA0 Pole No : 1540856

Serial No : 12963164 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	19.245	18.611	50.720
kWh :	9536.500	9183.700	28224.000
kVAR :	6557.200	6299.500	20616.000

Billed Demand : 50.720 Billed kVAR : 20616

Power Factor Value : 0.8076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	131,439.17
Transmission Charge	415.99/kW	21,099.01
System Loss Charge	0.1697/kWh	4,789.61
Sub-Total		157,327.79
Distribution Charges		
Distribution Charge	0.2922/kWh	8,247.05
	205.64/kW	10,430.06
Supply Charge	0.0442/kWh	1,247.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	649.15
	589.19/month	589.19
Sub-Total		22,294.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,709.50
Senior Citizen Subsidy Charge	0.000113/kWh	3.19
Power Factor Penalty		1,655.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 172.17
Sub-Total		4,195.80
Government Charges		
Franchise Tax - Local		1,378.61
Value Added Tax		
Generation		8,556.25
Transmission		636.92
System Loss		263.81
Distribution		2,675.35
Others		668.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4,405.76
Environmental Charge	0.0025/kWh	70.56
NPC Stranded Contract Costs	0.1938/kWh	5,469.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,499.78
Sub-Total		27,625.78
CURRENT BILL - FEBRUARY 2017		211,443.95
TOTAL AMOUNT DUE		211,443.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 235,649.51

Your monthly electricity consumption chart

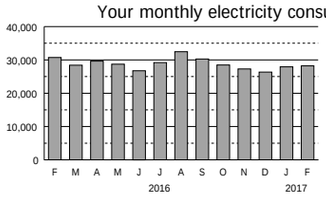

Avg Monthly Usage : 28,806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211,443.95		
Less : VAT	12,801.26		
Amount Net of VAT	198,642.69		
Less: BIR 2306	5,333.85		
BIR 2307	3,703.94	VATable Sales	198,642.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,604.90	VAT Zero Rated Sales	0.00
Add : VAT	12,801.26	VAT Amount	12,801.26
TOTAL AMOUNT DUE	202,406.16	TOTAL SALES	211,443.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358913121952

ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-083-6	3588585037-6	03/11/2017	FEBRUARY/2017	211,443.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35885850376

BC19/941.0/0/0/10/02-26-2017/87

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970672596984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687217

97050021217

Date : 02-26-2017

BC19/941.0/0/0005192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705002121-7

Collection Ref. Code : 1861-54-296-8

Customer Information----------

Name : COCA-COLA FEMSA PHILS.,INC.

Premise Address : A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 000-112-104-005

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	20744.200
Period From	:	01-25-2017	Prev Rdg	:	20198.500
No of Days	:	31	Diff Rdg	:	545.700
Avg kWh/day	:	2,816.52	Registered	:	87312
Conn Load	:	250145	Billed kWh	:	87312

Power Metering Information----------

Meter No : 2751 EGA0 Pole No : 0005192

Serial No : 12963145 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	69.730	68.311	227.040
kWh :	20744.200	20198.500	87312.000
kVAR :	6629.000	6459.700	27088.000

Billed Demand : 227.040 Billed kVAR : 27088

Power Factor Value : 0.9551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	406,611.98
Transmission Charge	415.99/kW	94,446.37
System Loss Charge	0.1697/kWh	14,816.85
Sub-Total		515,875.20
Distribution Charges		
Distribution Charge	0.2922/kWh	25,512.57
	205.64/kW	46,688.51
Supply Charge	0.0442/kWh	3,859.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,008.18
	589.19/month	589.19
Sub-Total		79,789.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	8,381.95
Senior Citizen Subsidy Charge	0.000113/kWh	9.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 532.60
Sub-Total		7,859.22
Government Charges		
Franchise Tax - Local		3,017.57
Value Added Tax		
Generation		26,469.05
Transmission		2,851.06
System Loss		816.10
Distribution		9,574.71
Others		1,305.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13,629.41
Environmental Charge	0.0025/kWh	218.28
NPC Stranded Contract Costs	0.1938/kWh	16,921.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,826.69
Sub-Total		85,629.15
CURRENT BILL - FEBRUARY 2017		689,152.84
TOTAL AMOUNT DUE		689,152.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 749,994.21

Your monthly electricity consumption chart

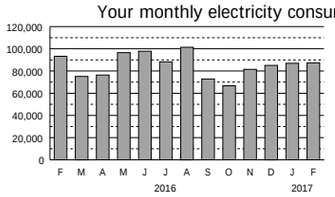

Avg Monthly Usage : 85,339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689,152.84		
Less : VAT	41,016.13		
Amount Net of VAT	648,136.71		
Less: BIR 2306	17,090.06		
BIR 2307	12,130.83	VATable Sales	648,136.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618,915.82	VAT Zero Rated Sales	0.00
Add : VAT	41,016.13	VAT Amount	41,016.13
TOTAL AMOUNT DUE	659,931.95	TOTAL SALES	689,152.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970672596984

COCA-COLA FEMSA PHILS.,INC.

Premise Address : A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-296-8	9705002121-7	03/11/2017	FEBRUARY/2017	689,152.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97050021217

BC19/941.0/0/0/21/02-26-2017/87

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576451565205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689731

57626195366

Date : 02-26-2017

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762619536-6

Collection Ref. Code : 1861-51-239-2

Customer Information----------

Name : ATENCIO,JESUS BUSTOS

Premise Address : UNIT 710,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9317 EVS6	Pole No	:	1157766
Serial No	:	10020955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5083
Period From	:	01-25-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	14300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
Advance Payment/Credit Adjustments		- 7,190.98
TOTAL AMOUNT DUE		- 4,446.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,805.02

Your monthly electricity consumption chart

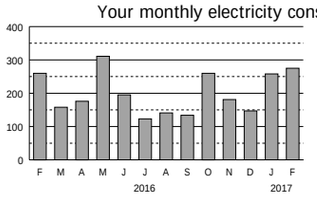

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576451565205

ATENCIO,JESUS BUSTOS

Premise Address : UNIT 710,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-239-2	5762619536-6	03/11/2017	FEBRUARY/2017	- 4,446.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57626195366

BC19/941.0/0/0/10/02-26-2017/87

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247485289901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691701

24797346863

Date : 02-26-2017

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479734686-3

Collection Ref. Code : 1861-54-965-2

Customer Information----------

Name : AYAP,JOSE GUTIERREZ

Premise Address : UG 01 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1021013	Pole No	:	1380593
Serial No	:	10149131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5291
Period From	:	01-25-2017	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	14300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.33
CURRENT BILL - FEBRUARY 2017		1,695.33
Advance Payment/Credit Adjustments		- 7,506.33
TOTAL AMOUNT DUE		- 5,811.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,178.00

Your monthly electricity consumption chart

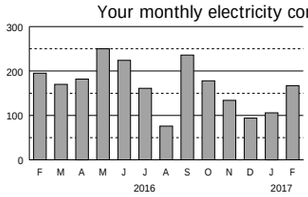

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.33		
Less : VAT	123.67		
Amount Net of VAT	1,571.66		
Less: BIR 2306	51.52		
BIR 2307	29.84	VATable Sales	1,571.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.30	VAT Zero Rated Sales	0.00
Add : VAT	123.67	VAT Amount	123.67
TOTAL AMOUNT DUE	1,613.97	TOTAL SALES	1,695.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247485289901

AYAP,JOSE GUTIERREZ
Premise Address : UG 01 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-965-2	2479734686-3	03/11/2017	FEBRUARY/2017	- 5,811.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24797346863

BC19/941.0/0/0/10/02-26-2017/87

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958225641081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696868

95887732493

Date : 02-26-2017

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588773249-3

Collection Ref. Code : 1861-86-296-2

Customer Information----------

Name : HERZENSTIEL,MARCOSA SABANDAL

Premise Address : 804 AVALON,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9487 EVS6	Pole No	:	1380593
Serial No	:	10076382	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6728
Period From	:	01-25-2017	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	14300	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,672.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		373.70
CURRENT BILL - FEBRUARY 2017		2,956.14
Advance Payment/Credit Adjustments		- 5,567.78
TOTAL AMOUNT DUE		- 5,284.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,000.00

Your monthly electricity consumption chart

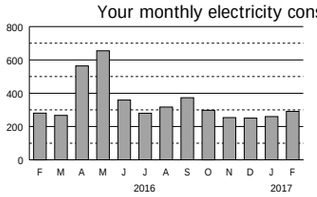

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.14		
Less : VAT	215.70		
Amount Net of VAT	2,740.44		
Less: BIR 2306	89.87		
BIR 2307	52.04	VATable Sales	2,740.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.53	VAT Zero Rated Sales	0.00
Add : VAT	215.70	VAT Amount	215.70
TOTAL AMOUNT DUE	2,814.23	TOTAL SALES	2,956.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958225641081

HERZENSTIEL,MARCOSA SABANDAL

Premise Address : 804 AVALON,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-296-2	9588773249-3	03/11/2017	FEBRUARY/2017	- 5,284.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95887732493

BC19/941.0/0/0/10/02-26-2017/87

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434623389846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686229

43434706081

Date : 02-26-2017

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343470608-1

Collection Ref. Code : 1861-71-554-4

Customer Information----------

Name : SJOSTRAND,SHERYL BASALO

Premise Address : LUZON AVENUE,UNIT 209 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9183 EVS6	Pole No	:	1380593
Serial No	:	10020805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	137
Period From	:	01-25-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,839.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 7,560.09
TOTAL AMOUNT DUE		- 10,390.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 25, 2015 - 3,000.00

Your monthly electricity consumption chart

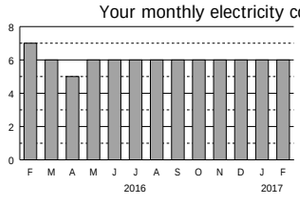

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434623389846

SJOSTRAND,SHERYL BASALO

Premise Address : LUZON AVENUE,UNIT 209 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-554-4	4343470608-1	03/11/2017	FEBRUARY/2017	- 10,390.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43434706081

BC19/941.0/0/0/10/02-26-2017/87

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214648379971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692106

21491472037

Date : 02-26-2017

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149147203-7

Collection Ref. Code : 1861-87-140-6

Customer Information----------

Name : TOLENTINO,MARSHA CALIZO

Premise Address : UNIT 611, LUZON STREET,AVALON,CEBU BUSINESS PARK,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9178 EVS6	Pole No	:	1380593
Serial No	:	10020749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1488
Period From	:	01-25-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1075	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
Advance Payment/Credit Adjustments		- 6,074.83
TOTAL AMOUNT DUE		- 5,662.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,307.67

Your monthly electricity consumption chart

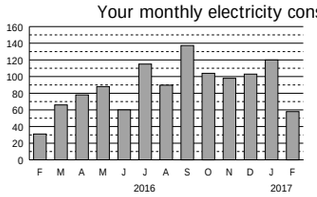

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214648379971

TOLENTINO,MARSHA CALIZO

Premise Address : UNIT 611, LUZON STREET,AVALON,CEBU BUSINESS PARK,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-140-6	2149147203-7	03/11/2017	FEBRUARY/2017	- 5,662.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21491472037

BC19/941.0/0/0/10/02-26-2017/87

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285879222504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694932

28583426813

Date : 02-26-2017

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858342681-3

Collection Ref. Code : 1863-23-692-9

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address : UNIT1214 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9503 EVS6	Pole No	:	1380593
Serial No	:	10076371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6899
Period From	:	01-25-2017	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	10750	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,780.23
Transmission Charge	0.4094/kWh	244.41
System Loss Charge	0.6734/kWh	402.02
Sub-Total		3,426.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		180.99
Transmission		7.38
System Loss		24.82
Distribution		205.58
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		753.72
CURRENT BILL - FEBRUARY 2017		5,950.95
Advance Payment/Credit Adjustments		- 2,579.25
TOTAL AMOUNT DUE		3,332.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,300.00

Your monthly electricity consumption chart

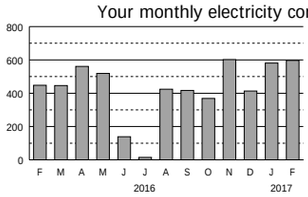

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.95		
Less : VAT	430.33		
Amount Net of VAT	5,520.62		
Less: BIR 2306	179.31		
BIR 2307	104.72	VATable Sales	5,520.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,236.59	VAT Zero Rated Sales	0.00
Add : VAT	430.33	VAT Amount	430.33
TOTAL AMOUNT DUE	5,666.92	TOTAL SALES	5,950.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285879222504

TANCINCO,VICTOR JOSE ROSOS

Premise Address : UNIT1214 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-692-9	2858342681-3	03/11/2017	FEBRUARY/2017	3,332.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28583426813

BC19/941.0/0/0/10/02-26-2017/87

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842149043901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689033

84283200008

Date : 02-26-2017

BC19/941.0/1/0379120/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428320000-8

Collection Ref. Code : 1823-51-665-3

Customer Information----------

Name : DAVID,DANILO TM C

Premise Address : CUBACUB,MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	30526.000
Period From	:	01-25-2017	Prev Rdg	:	30351.000
No of Days	:	31	Diff Rdg	:	175.000
Avg kWh/day	:	451.61	Registered	:	14000
Conn Load	:	133000	Billed kWh	:	14000

Power Metering Information----------

Meter No : 1556EGA0 Pole No : 0379120

Serial No : 28334383 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	100.040	99.569	37.680
kWh :	30526.000	30351.000	14000.000
kVAR :	8738.800	8640.300	7880.000

Billed Demand : 50.000 Billed kVAR : 7880

Power Factor Value : 0.8714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65,198.00
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	2,375.80
Sub-Total		88,373.30
Distribution Charges		
Distribution Charge	0.2922/kWh	4,090.80
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	618.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	322.00
	589.19/month	589.19
Sub-Total		17,034.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,344.00
Senior Citizen Subsidy Charge	0.000113/kWh	1.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.40
Sub-Total		1,260.18
Government Charges		
Franchise Tax - Local		533.33
Value Added Tax		
Generation		4,244.17
Transmission		627.87
System Loss		130.85
Distribution		2,044.13
Others		215.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2,185.40
Environmental Charge	0.0025/kWh	35.00
NPC Stranded Contract Costs	0.1938/kWh	2,713.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,736.00
Sub-Total		14,465.17
CURRENT BILL - FEBRUARY 2017		121,133.07
TOTAL AMOUNT DUE		121,133.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 137,109.92

Your monthly electricity consumption chart

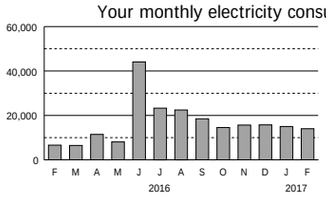

Avg Monthly Usage : 16,608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,133.07		
Less : VAT	7,262.24		
Amount Net of VAT	113,870.83		
Less: BIR 2306	3,025.95		
BIR 2307	2,144.02	VATable Sales	113,870.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108,700.86	VAT Zero Rated Sales	0.00
Add : VAT	7,262.24	VAT Amount	7,262.24
TOTAL AMOUNT DUE	115,963.10	TOTAL SALES	121,133.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842149043901

DAVID,DANILO TM C

Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-665-3	8428320000-8	03/11/2017	FEBRUARY/2017	121,133.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84283200008

BC19/941.0/1/0/21/02-26-2017/87

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036673955543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686996

03684753399

Date : 02-26-2017

BC19/941.0/2/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368475339-9

Collection Ref. Code : 1859-75-200-4

Customer Information----------

Name : DEARLOVE,MARCELA PADEN

Premise Address : UG 02 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1021014	Pole No	:	1380593
Serial No	:	10149156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1686
Period From	:	01-25-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	11650	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 402.00

Your monthly electricity consumption chart

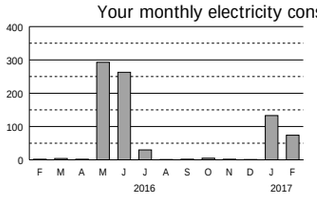

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036673955543

DEARLOVE,MARCELA PADEN

Premise Address : UG 02 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-200-4	0368475339-9	03/11/2017	FEBRUARY/2017	629.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03684753399

BC19/941.0/2/0/10/02-26-2017/87

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613099359689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690872

61358229849

Date : 02-26-2017

BC19/941.0/4/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135822984-9

Collection Ref. Code : 1857-98-611-3

Customer Information----------

Name : LAWAS,JOSEPH HANSEL SEPULVEDA

Premise Address : UG-4 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020970	Pole No	:	1157766
Serial No	:	10149205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21773
Period From	:	01-25-2017	Prev Rdg	:	21588
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	14300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.11
CURRENT BILL - FEBRUARY 2017		1,910.33
Advance Payment/Credit Adjustments		- 3,046.75
TOTAL AMOUNT DUE		- 1,328.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,762.00

Your monthly electricity consumption chart

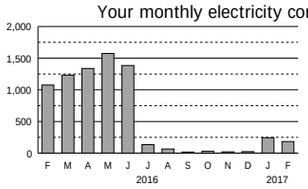

Avg Monthly Usage : 563.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.33		
Less : VAT	140.46		
Amount Net of VAT	1,769.87		
Less: BIR 2306	58.52		
BIR 2307	33.63	VATable Sales	1,769.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.72	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,818.18	TOTAL SALES	1,910.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/4/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613099359689

LAWAS,JOSEPH HANSEL SEPULVEDA

Premise Address : UG-4 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-611-3	6135822984-9	03/11/2017	FEBRUARY/2017	- 1,328.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61358229849

BC19/941.0/4/0/10/02-26-2017/87

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718605388057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693685

71849527503

Date : 02-26-2017

BC19/941.0/11/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184952750-3

Collection Ref. Code : 1855-54-626-4

Customer Information----------

Name : SEBASTIAN,JOY VANESSA MALLORCA

Premise Address : UG 11 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN : 218-471-320-000

Metering Information----------

Meter No	:	MTR1021011	Pole No	:	1380593
Serial No	:	10149215	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3337
Period From	:	01-25-2017	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	10750	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 1,396.78
TOTAL AMOUNT DUE		- 1,308.40

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 1,372.77

Your monthly electricity consumption chart

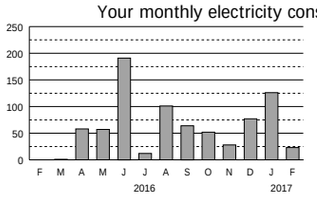

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/11/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718605388057

SEBASTIAN,JOY VANESSA MALLORCA

Premise Address : UG 11 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-626-4	7184952750-3	03/11/2017	FEBRUARY/2017	- 1,308.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71849527503

BC19/941.0/11/0/10/02-26-2017/87

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085690458154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693870

08532805093

Date : 02-26-2017

BC19/941.0/14/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853280509-3

Collection Ref. Code : 1853-96-305-4

Customer Information----------

Name : MORENO,ANDRES CABANTE

Premise Address : LUZON AVENUE,UNIT UG14 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020968	Pole No	:	1380593
Serial No	:	10149039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12974
Period From	:	01-25-2017	Prev Rdg	:	12653
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	10750	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		405.56
CURRENT BILL - FEBRUARY 2017		3,202.38
Advance Payment/Credit Adjustments		- 472.37
TOTAL AMOUNT DUE		2,655.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 4,800.00

Your monthly electricity consumption chart

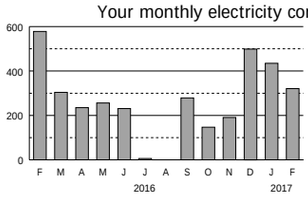

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.38		
Less : VAT	231.66		
Amount Net of VAT	2,970.72		
Less: BIR 2306	96.55		
BIR 2307	56.36	VATable Sales	2,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.81	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,049.47	TOTAL SALES	3,202.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/14/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085690458154

MORENO,ANDRES CABANTE

Premise Address : LUZON AVENUE,UNIT UG14 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-305-4	0853280509-3	03/11/2017	FEBRUARY/2017	2,655.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08532805093

BC19/941.0/14/0/10/02-26-2017/87

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554552474910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694638

55407200009

Date : 02-26-2017

BC19/941.0/90/0003155/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540720000-9

Collection Ref. Code : 1843-59-668-7

Customer Information----------

Name : FLB PRIME HOLDINGS INC.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN : 236-657-786-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7777.300
Period From	:	01-25-2017	Prev Rdg	:	7640.400
No of Days	:	31	Diff Rdg	:	136.900
Avg kWh/day	:	1,589.81	Registered	:	49284
Conn Load	:	751060	Billed kWh	:	49284

Power Metering Information----------

Meter No : 2376 ELA0 Pole No : 0003155

Serial No : 93987001 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	33.728	33.248	172.800
kWh :	7777.300	7640.400	49284.000
kVAR :	1091.500	1072.500	6840.000

Billed Demand : 172.800 Billed kVAR : 6840

Power Factor Value : 0.9905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	229,515.59
Transmission Charge	300.52/kW	51,929.86
System Loss Charge	0.0966/kWh	4,760.83
Sub-Total		286,206.28
Distribution Charges		
Distribution Charge	0.1761/kWh	8,678.91
	137.56/kW	23,770.37
Supply Charge	0.0428/kWh	2,109.36
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,498.23
	4,751.36/month	4,751.36
Sub-Total		47,508.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,731.26
Senior Citizen Subsidy Charge	0.000113/kWh	5.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 300.63
Sub-Total		4,436.20
Government Charges		
Franchise Tax - Local		1,690.75
Value Added Tax		
Generation		14,940.69
Transmission		1,567.60
System Loss		283.05
Distribution		5,700.97
Others		735.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7,693.23
Environmental Charge	0.0025/kWh	123.21
NPC Stranded Contract Costs	0.1938/kWh	9,551.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,111.22
Sub-Total		48,397.19
CURRENT BILL - FEBRUARY 2017		386,547.74
TOTAL AMOUNT DUE		386,547.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 346,886.81

Your monthly electricity consumption chart

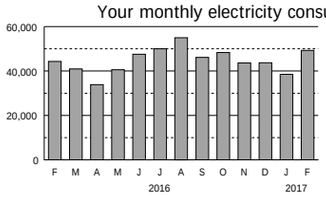

Avg Monthly Usage : 44,759.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386,547.74		
Less : VAT	23,227.54		
Amount Net of VAT	363,320.20		
Less: BIR 2306	9,678.15		
BIR 2307	6,796.83	VATable Sales	363,320.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346,845.22	VAT Zero Rated Sales	0.00
Add : VAT	23,227.54	VAT Amount	23,227.54
TOTAL AMOUNT DUE	370,072.76	TOTAL SALES	386,547.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/90/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554552474910

FLB PRIME HOLDINGS INC.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-668-7	5540720000-9	03/11/2017	FEBRUARY/2017	386,547.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55407200009

BC19/941.0/90/0/21/02-26-2017/87

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232930417874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23287777876

BILLING STATEMENT

1008700026

Date : 02-26-2017

BC19/941.0/200/1191394/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328777787-6

Collection Ref. Code : 1851-40-470-8

Customer Information----------

Name : NAGASAKA SHIPYARD INC.

Premise Address : SITIO BANKEROHAN

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	18634.400
Period From	:	01-25-2017	Prev Rdg	:	18125.900
No of Days	:	31	Diff Rdg	:	508.500
Avg kWh/day	:	2,624.52	Registered	:	81360
Conn Load	:	226350	Billed kWh	:	81360

Power Metering Information----------

Meter No : 1572 EGA0 Pole No : 1191394

Serial No : 28334400 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	90.058	88.085	315.680
kWh :	18634.400	18125.900	81360.000
kVAR :	9292.300	9062.800	36720.000

Billed Demand : 315.680 Billed kVAR : 36720

Power Factor Value : 0.9115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	378,893.52
Transmission Charge	415.99/kW	131,319.72
System Loss Charge	0.1697/kWh	13,806.79
Sub-Total		524,020.03
Distribution Charges		
Distribution Charge	0.2922/kWh	23,773.39
	205.64/kW	64,916.44
Supply Charge	0.0442/kWh	3,596.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,871.28
	589.19/month	589.19
Sub-Total		95,878.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,810.56
Senior Citizen Subsidy Charge	0.000113/kWh	9.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 496.30
Sub-Total		7,323.45
Government Charges		
Franchise Tax - Local		3,136.06
Value Added Tax		
Generation		24,664.68
Transmission		3,964.15
System Loss		760.48
Distribution		11,505.36
Others		1,255.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12,700.30
Environmental Charge	0.0025/kWh	203.40
NPC Stranded Contract Costs	0.1938/kWh	15,767.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,088.64
Sub-Total		84,045.78
CURRENT BILL - FEBRUARY 2017		711,267.30
TOTAL AMOUNT DUE		711,267.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 543,410.96

Your monthly electricity consumption chart

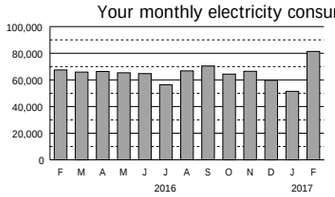

Avg Monthly Usage : 65,137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711,267.30		
Less : VAT	42,149.81		
Amount Net of VAT	669,117.49		
Less: BIR 2306	17,562.43		
BIR 2307	12,607.15	VATable Sales	669,117.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638,947.91	VAT Zero Rated Sales	0.00
Add : VAT	42,149.81	VAT Amount	42,149.81
TOTAL AMOUNT DUE	681,097.72	TOTAL SALES	711,267.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/200/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232930417874

NAGASAKA SHIPYARD INC.
Premise Address : SITIO BANKEROHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-470-8	2328777787-6	03/11/2017	FEBRUARY/2017	711,267.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23287777876

BC19/941.0/200/0/22/02-26-2017/87

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040687971399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688990

04006037206

Date : 02-26-2017

BC19/941.0/201/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400603720-6

Collection Ref. Code : 1859-48-710-6

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 201 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021138	Pole No	:	1380593
Serial No	:	10149279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16919
Period From	:	01-25-2017	Prev Rdg	:	16407
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	14300	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,384.38
Transmission Charge	0.4094/kWh	209.61
System Loss Charge	0.6734/kWh	344.78
Sub-Total		2,938.77
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		155.22
Transmission		6.33
System Loss		21.28
Distribution		176.40
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		646.51
CURRENT BILL - FEBRUARY 2017		5,104.48
TOTAL AMOUNT DUE		5,104.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,414.00

Your monthly electricity consumption chart

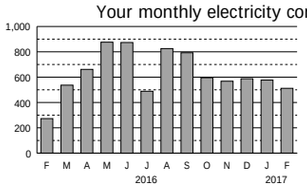

Avg Monthly Usage : 628.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.48		
Less : VAT	369.15		
Amount Net of VAT	4,735.33		
Less: BIR 2306	153.81		
BIR 2307	89.83	VATable Sales	4,735.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,491.69	VAT Zero Rated Sales	0.00
Add : VAT	369.15	VAT Amount	369.15
TOTAL AMOUNT DUE	4,860.84	TOTAL SALES	5,104.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/201/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040687971399

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 201 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-710-6	0400603720-6	03/11/2017	FEBRUARY/2017	5,104.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04006037206

BC19/941.0/201/0/10/02-26-2017/87

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789221713874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78965820794

BILLING STATEMENT

1008696444

Date : 02-26-2017

BC19/941.0/202/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896582079-4

Collection Ref. Code : 1859-96-368-4

Customer Information----------

Name : SERING,HANZEL GRACE PADUL

Premise Address : UNIT 202 AVALON,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021043	Pole No	:	1380593
Serial No	:	10149295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	551
Period From	:	01-25-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	23300	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,168.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 310.37
TOTAL AMOUNT DUE		- 7,469.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 134.81

Your monthly electricity consumption chart

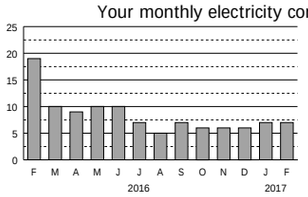

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/202/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789221713874

SERING,HANZEL GRACE PADUL

Premise Address : UNIT 202 AVALON,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-368-4	7896582079-4	03/11/2017	FEBRUARY/2017	- 7,469.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78965820794

BC19/941.0/202/0/10/02-26-2017/87

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603205066113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686869

60363645494

Date : 02-26-2017

BC19/941.0/203/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036364549-4

Collection Ref. Code : 1853-88-833-8

Customer Information----------

Name : LIM,WILSON TAN

Premise Address : UNIT 203,AVALON CONDMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1123544	Pole No	:	1380593
Serial No	:	10218186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	348
Period From	:	01-25-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	23300	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
Advance Payment/Credit Adjustments		- 48.70
TOTAL AMOUNT DUE		- 10,596.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

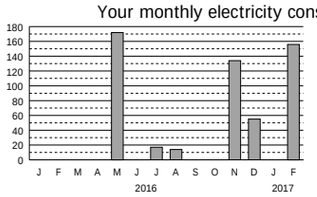

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/203/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603205066113

LIM,WILSON TAN

Premise Address : UNIT 203,AVALON CONDMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-833-8	6036364549-4	03/11/2017	FEBRUARY/2017	- 10,596.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60363645494

BC19/941.0/203/0/10/02-26-2017/87

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804855869610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687035

80485573465

Date : 02-26-2017

BC19/941.0/205/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048557346-5

Collection Ref. Code : 1853-91-278-6

Customer Information----------

Name : GABUTIN,AARON JAMES AZCONA

Premise Address : LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021056	Pole No	:	1157766
Serial No	:	10151637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4692
Period From	:	01-25-2017	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	10750	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
Advance Payment/Credit Adjustments		- 273.36
TOTAL AMOUNT DUE		1,773.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,002.00

Your monthly electricity consumption chart

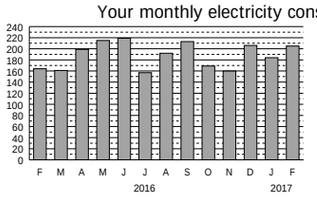

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/205/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804855869610

GABUTIN,AARON JAMES AZCONA

Premise Address : LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-278-6	8048557346-5	03/11/2017	FEBRUARY/2017	1,773.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80485573465

BC19/941.0/205/0/10/02-26-2017/87

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340460847597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690243

34089755135

Date : 02-26-2017

BC19/941.0/207/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408975513-5

Collection Ref. Code : 1853-91-395-2

Customer Information----------

Name : DREWETT,JOHN COLVIN

Premise Address : UNIT 207,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021135	Pole No	:	1157766
Serial No	:	10148972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38790
Period From	:	01-25-2017	Prev Rdg	:	37779
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	28600	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,708.23
Transmission Charge	0.4094/kWh	413.90
System Loss Charge	0.6734/kWh	680.81
Sub-Total		5,802.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 14,800.50	296.01
Sub-Total		393.18
Government Charges		
Franchise Tax - Local		68.20
Value Added Tax		
Generation		306.49
Transmission		12.50
System Loss		42.01
Distribution		347.73
Others		55.37
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,313.94
CURRENT BILL - FEBRUARY 2017		10,407.84
TOTAL AMOUNT DUE		10,407.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14,800.66

Your monthly electricity consumption chart

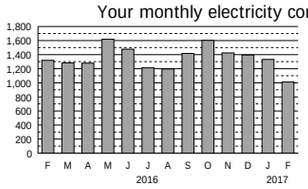

Avg Monthly Usage : 1,351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,407.84		
Less : VAT	764.10		
Amount Net of VAT	9,643.74		
Less: BIR 2306	318.39		
BIR 2307	183.24	VATable Sales	9,643.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,142.11	VAT Zero Rated Sales	0.00
Add : VAT	764.10	VAT Amount	764.10
TOTAL AMOUNT DUE	9,906.21	TOTAL SALES	10,407.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/207/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340460847597

DREWETT,JOHN COLVIN

Premise Address : UNIT 207,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-395-2	3408975513-5	03/11/2017	FEBRUARY/2017	10,407.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34089755135

BC19/941.0/207/0/10/02-26-2017/87

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988144614411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98878960271

BILLING STATEMENT

1008696641

Date : 02-26-2017

BC19/941.0/208/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887896027-1

Collection Ref. Code : 1853-91-350-2

Customer Information----------

Name : DREWETT,JOHN COLVIN

Premise Address : UNIT 208,AVALON CONDOMINIUM UNI,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021137	Pole No	:	0091981
Serial No	:	10149119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10476
Period From	:	01-25-2017	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	23300	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,180.73
Transmission Charge	0.4094/kWh	279.62
System Loss Charge	0.6734/kWh	459.93
Sub-Total		3,920.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		182.06
Government Charges		
Franchise Tax - Local		45.46
Value Added Tax		
Generation		207.05
Transmission		8.44
System Loss		28.39
Distribution		235.11
Others		27.30
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		877.13
CURRENT BILL - FEBRUARY 2017		6,938.74
TOTAL AMOUNT DUE		6,938.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,820.66

Your monthly electricity consumption chart

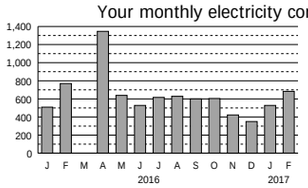

Avg Monthly Usage : 632.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,938.74		
Less : VAT	506.29		
Amount Net of VAT	6,432.45		
Less: BIR 2306	210.95		
BIR 2307	122.14	VATable Sales	6,432.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.36	VAT Zero Rated Sales	0.00
Add : VAT	506.29	VAT Amount	506.29
TOTAL AMOUNT DUE	6,605.65	TOTAL SALES	6,938.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/208/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988144614411

DREWETT,JOHN COLVIN

Premise Address : UNIT 208,AVALON CONDOMINIUM UNI,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-350-2	9887896027-1	03/11/2017	FEBRUARY/2017	6,938.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98878960271

BC19/941.0/208/0/10/02-26-2017/87

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072239907312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687829

07266200000

Date : 02-26-2017

BC19/941.0/210/0807855/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726620000-0

Collection Ref. Code : 1837-56-416-7

Customer Information----------

Name : FORTUNE SHIPWORKS INC.

Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		26072.300
Period From	01-25-2017	Prev Rdg		25677.300
No of Days	31	Diff Rdg		395.000
Avg kWh/day	1,529.03	Registered		47400
Conn Load	189120	Billed kWh		47400

Power Metering Information----------

Meter No : 2682 EGA0 Pole No : 0807855

Serial No : 11960616 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	82.622	81.333	154.680
kWh :	26072.300	25677.300	47400.000
kVAR :	15593.100	15354.800	28596.000

Billed Demand : 154.680 Billed kVAR : 28596

Power Factor Value : 0.8563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		220,741.80
Transmission Charge	415.99/kW		64,345.33
System Loss Charge	0.1697/kWh		8,043.78
Sub-Total			293,130.91
Distribution Charges			
Distribution Charge	0.2922/kWh		13,850.28
	205.64/kW		31,808.40
Supply Charge	0.0442/kWh		2,095.08
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		1,090.20
	589.19/month		589.19
Sub-Total			50,564.78
Others			
Subsidy on Lifeline Charge	0.096/kWh		4,550.40
Senior Citizen Subsidy Charge	0.000113/kWh		5.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 289.14
Sub-Total			4,266.62
Government Charges			
Franchise Tax - Local			1,739.78
Value Added Tax			
Generation			14,369.54
Transmission			1,942.39
System Loss			443.06
Distribution			6,067.77
Others			720.77
Universal Charge			
Missionary Electrification	0.1561/kWh		7,399.14
Environmental Charge	0.0025/kWh		118.50
NPC Stranded Contract Costs	0.1938/kWh		9,186.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		5,877.60
Sub-Total			47,864.67
CURRENT BILL - FEBRUARY 2017			395,826.98
TOTAL AMOUNT DUE			395,826.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 309,338.31

Your monthly electricity consumption chart

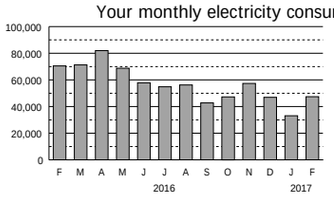

Avg Monthly Usage : 56,630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395,826.98		
Less : VAT	23,543.53		
Amount Net of VAT	372,283.45		
Less: BIR 2306	9,809.82		
BIR 2307	6,994.04	VATable Sales	372,283.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355,479.59	VAT Zero Rated Sales	0.00
Add : VAT	23,543.53	VAT Amount	23,543.53
TOTAL AMOUNT DUE	379,023.12	TOTAL SALES	395,826.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072239907312

FORTUNE SHIPWORKS INC.

Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-416-7	0726620000-0	03/11/2017	FEBRUARY/2017	395,826.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07266200000

BC19/941.0/210/0/22/02-26-2017/87

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777161609324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690642

77728200005

Date : 02-26-2017

BC19/941.0/211/0180974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772820000-5

Collection Ref. Code : 1819-59-371-1

Customer Information----------

Name : RADIO PHIL. NETWORK

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	32441.800
Period From	:	01-25-2017	Prev Rdg	:	32066.200
No of Days	:	31	Diff Rdg	:	375.600
Avg kWh/day	:	484.65	Registered	:	15024
Conn Load	:	84298	Billed kWh	:	15024

Power Metering Information----------

Meter No : 1382EGA0 Pole No : 0180974

Serial No : 28334209 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	90.187	89.452	29.400
kWh :	32441.800	32066.200	15024.000
kVAR :	25412.000	25355.400	2264.000

Billed Demand : 50.000 Billed kVAR : 2264

Power Factor Value : 0.9888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69,966.77
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	2,549.57
Sub-Total		93,315.84
Distribution Charges		
Distribution Charge	0.2922/kWh	4,390.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	664.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	345.55
	589.19/month	589.19
Sub-Total		17,402.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,442.30
Senior Citizen Subsidy Charge	0.000113/kWh	1.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 91.65
Sub-Total		1,352.35
Government Charges		
Franchise Tax - Local		560.34
Value Added Tax		
Generation		4,554.60
Transmission		627.87
System Loss		140.44
Distribution		2,088.29
Others		229.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,345.24
Environmental Charge	0.0025/kWh	37.56
NPC Stranded Contract Costs	0.1938/kWh	2,911.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,862.98
Sub-Total		15,358.49
CURRENT BILL - FEBRUARY 2017		127,429.12
TOTAL AMOUNT DUE		127,429.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 135,490.62

Your monthly electricity consumption chart

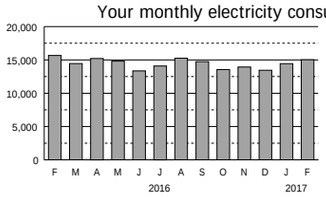

Avg Monthly Usage : 14,460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,429.12		
Less : VAT	7,640.72		
Amount Net of VAT	119,788.40		
Less: BIR 2306	3,183.62		
BIR 2307	2,252.62	VATable Sales	119,788.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,352.16	VAT Zero Rated Sales	0.00
Add : VAT	7,640.72	VAT Amount	7,640.72
TOTAL AMOUNT DUE	121,992.88	TOTAL SALES	127,429.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/211/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777161609324

RADIO PHIL. NETWORK

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-371-1	7772820000-5	03/11/2017	FEBRUARY/2017	127,429.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77728200005

BC19/941.0/211/0/21/02-26-2017/87

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983741908471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693823

98326304098

Date : 02-26-2017

BC19/941.0/211/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832630409-8

Collection Ref. Code : 1859-35-635-4

Customer Information----------

Name : SY,DIANA MAGDALINA COSARE

Premise Address : UNIT 211,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021046	Pole No	:	1380593
Serial No	:	10149243	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19784
Period From	:	01-25-2017	Prev Rdg	:	19111
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	10750	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		849.57
CURRENT BILL - FEBRUARY 2017		6,707.80
TOTAL AMOUNT DUE		6,707.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,839.59

Your monthly electricity consumption chart

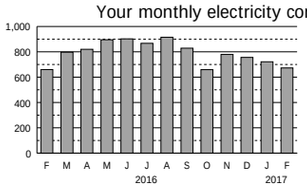

Avg Monthly Usage : 790.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.80		
Less : VAT	485.02		
Amount Net of VAT	6,222.78		
Less: BIR 2306	202.11		
BIR 2307	118.04	VATable Sales	6,222.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,902.63	VAT Zero Rated Sales	0.00
Add : VAT	485.02	VAT Amount	485.02
TOTAL AMOUNT DUE	6,387.65	TOTAL SALES	6,707.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/211/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983741908471

SY,DIANA MAGDALINA COSARE
Premise Address : UNIT 211,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-635-4	9832630409-8	03/11/2017	FEBRUARY/2017	6,707.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98326304098

BC19/941.0/211/0/10/02-26-2017/87

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265935855675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699912

26521300009

Date : 02-26-2017

BC19/941.0/212/0183306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652130000-9

Collection Ref. Code : 1835-17-662-3

Customer Information----------

Name : NISSAN CEBU DISTRIBUTORS INC

Premise Address : MAGUIKAY MANDAUE CITY,000000000

TIN : 002-329-844-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3119.100
Period From	:	01-25-2017	Prev Rdg	:	3018.200
No of Days	:	31	Diff Rdg	:	100.900
Avg kWh/day	:	520.77	Registered	:	16144
Conn Load	:	260354	Billed kWh	:	16144

Power Metering Information----------

Meter No : MTR1000186 Pole No : 0183306

Serial No : 13966339 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.067	17.518	87.840
kWh :	3119.100	3018.200	16144.000
kVAR :	1901.400	1839.300	9936.000

Billed Demand : 87.840 Billed kVAR : 9936

Power Factor Value : 0.8516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	75,182.61
Transmission Charge	415.99/kW	36,540.56
System Loss Charge	0.1697/kWh	2,739.64
Sub-Total		114,462.81
Distribution Charges		
Distribution Charge	0.2922/kWh	4,717.28
	205.64/kW	18,063.42
Supply Charge	0.0442/kWh	713.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	371.31
	589.19/month	589.19
Sub-Total		25,586.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,549.82
Senior Citizen Subsidy Charge	0.000113/kWh	1.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.48
Sub-Total		1,453.16
Government Charges		
Franchise Tax - Local		707.50
Value Added Tax		
Generation		4,894.14
Transmission		1,103.05
System Loss		150.89
Distribution		3,070.37
Others		259.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2,520.08
Environmental Charge	0.0025/kWh	40.36
NPC Stranded Contract Costs	0.1938/kWh	3,128.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,001.86
Sub-Total		17,876.24
CURRENT BILL - FEBRUARY 2017		159,378.60
TOTAL AMOUNT DUE		159,377.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,547.84

Your monthly electricity consumption chart

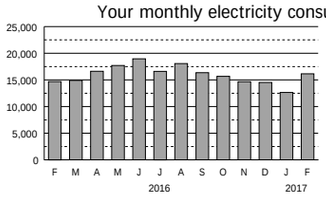

Avg Monthly Usage : 15,964.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159,378.60		
Less : VAT	9,477.73		
Amount Net of VAT	149,900.87		
Less: BIR 2306	3,949.07		
BIR 2307	2,844.20	VATable Sales	149,900.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143,107.60	VAT Zero Rated Sales	0.00
Add : VAT	9,477.73	VAT Amount	9,477.73
TOTAL AMOUNT DUE	152,585.33	TOTAL SALES	159,378.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/212/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265935855675

NISSAN CEBU DISTRIBUTORS INC

Premise Address : MAGUIKAY MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-662-3	2652130000-9	03/11/2017	FEBRUARY/2017	159,377.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26521300009

BC19/941.0/212/0/21/02-26-2017/87

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688376260263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695279

68861992300

Date : 02-26-2017

BC19/941.0/213/0143796/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886199230-0

Collection Ref. Code : 1851-70-236-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5499.029
Period From	:	01-25-2017	Prev Rdg	:	5413.353
No of Days	:	31	Diff Rdg	:	85.676
Avg kWh/day	:	221.10	Registered	:	6854
Conn Load	:	138850	Billed kWh	:	6854

Power Metering Information----------

Meter No : 1235 EGA0 Pole No : 0143796

Serial No : 23694989 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	47.306	46.320	78.880
kWh :	5499.029	5413.353	6854.080
kVAR :	3036.812	3015.436	1710.080

Billed Demand : 78.880 Billed kVAR : 1710

Power Factor Value : 0.9703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	31,919.45
Transmission Charge	415.99/kW	32,813.29
System Loss Charge	0.1697/kWh	1,163.14
Sub-Total		65,895.88
Distribution Charges		
Distribution Charge	0.2922/kWh	2,002.76
	205.64/kW	16,220.88
Supply Charge	0.0442/kWh	302.95
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	157.64
	589.19/month	589.19
Sub-Total		20,405.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	657.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.77
Surcharge	0.02 of 99,632.50	1,992.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.81
Sub-Total		2,609.60
Government Charges		
Franchise Tax - Local		444.55
Value Added Tax		
Generation		2,077.86
Transmission		990.54
System Loss		64.08
Distribution		2,448.61
Others		366.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,069.92
Environmental Charge	0.0025/kWh	17.14
NPC Stranded Contract Costs	0.1938/kWh	1,328.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	849.91
Sub-Total		9,657.43
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		98,567.96
TOTAL AMOUNT DUE		98,567.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 99,632.46

Your monthly electricity consumption chart

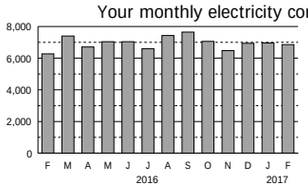

Avg Monthly Usage : 6,954.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,567.96		
Less : VAT	5,947.59		
Amount Net of VAT	92,620.37		
Less: BIR 2306	2,478.16		
BIR 2307	1,787.10	VATable Sales	92,620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,355.11	VAT Zero Rated Sales	0.00
Add : VAT	5,947.59	VAT Amount	5,947.59
TOTAL AMOUNT DUE	94,302.70	TOTAL SALES	98,567.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/213/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688376260263

PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-236-9	6886199230-0	03/11/2017	FEBRUARY/2017	98,567.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861992300

BC19/941.0/213/0/21/02-26-2017/87

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435760856460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686914

43538200007

Date : 02-26-2017

BC19/941.0/215/0168784/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353820000-7

Collection Ref. Code : 1819-60-401-2

Customer Information----------

Name : GREENHILLS PRODUCTS

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	51022.200
Period From	:	01-25-2017	Prev Rdg	:	50662.700
No of Days	:	31	Diff Rdg	:	359.500
Avg kWh/day	:	463.87	Registered	:	14380
Conn Load	:	167850	Billed kWh	:	14380

Power Metering Information----------

Meter No	: 1496EGA0		Pole No	: 0168784
Serial No	: 28334323		Multiplier	: 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	226.485	224.913	62.880
kWh :	51022.200	50662.700	14380.000
kVAR :	35600.800	35407.400	7736.000

Billed Demand : 62.880 Billed kVAR : 7736

Power Factor Value : 0.8806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		66,967.66
Transmission Charge	415.99/kW		26,157.45
System Loss Charge	0.1697/kWh		2,440.29
Sub-Total			95,565.40
Distribution Charges			
Distribution Charge	0.2922/kWh		4,201.84
	205.64/kW		12,930.64
Supply Charge	0.0442/kWh		635.60
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		330.74
	589.19/month		589.19
Sub-Total			19,819.64
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,380.48
Senior Citizen Subsidy Charge	0.000113/kWh		1.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 87.72
Sub-Total			1,294.38
Government Charges			
Franchise Tax - Local			583.39
Value Added Tax			
Generation			4,359.38
Transmission			789.62
System Loss			134.41
Distribution			2,378.36
Others			225.33
Universal Charge			
Missionary Electrification	0.1561/kWh		2,244.72
Environmental Charge	0.0025/kWh		35.95
NPC Stranded Contract Costs	0.1938/kWh		2,786.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,783.12
Sub-Total			15,321.12
CURRENT BILL - FEBRUARY 2017			132,000.54
TOTAL AMOUNT DUE			132,000.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 121,180.16

Your monthly electricity consumption chart

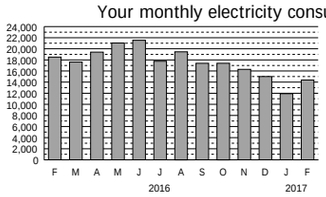

Avg Monthly Usage : 17,518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,000.54		
Less : VAT	7,887.10		
Amount Net of VAT	124,113.44		
Less: BIR 2306	3,286.29		
BIR 2307	2,345.26	VATable Sales	124,113.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,481.89	VAT Zero Rated Sales	0.00
Add : VAT	7,887.10	VAT Amount	7,887.10
TOTAL AMOUNT DUE	126,368.99	TOTAL SALES	132,000.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/215/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435760856460

GREENHILLS PRODUCTS

Premise Address : MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-401-2	4353820000-7	03/11/2017	FEBRUARY/2017	132,000.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43538200007

BC19/941.0/215/0/21/02-26-2017/87

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499138968288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700479

49958200005

Date : 02-26-2017

BC19/941.0/216/0221932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995820000-5

Collection Ref. Code : 1821-45-908-3

Customer Information----------

Name : PALAWAN RESOURCES DEV'T CORP

Premise Address : CLOTILDE COMM'L. CNTR., ML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		16550.100
Period From	01-25-2017	Prev Rdg		16306.400
No of Days	31	Diff Rdg		243.700
Avg kWh/day	1,257.81	Registered		38992
Conn Load	300000	Billed kWh		38992

Power Metering Information----------

Meter No : 2659 EGA0 Pole No : 0221932

Serial No : 11960639 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	61.315	60.445	139.200
kWh :	16550.100	16306.400	38992.000
kVAR :	6810.900	6708.700	16352.000

Billed Demand : 139.200 Billed kVAR : 16352

Power Factor Value : 0.9222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181,585.74
Transmission Charge	415.99/kW	57,905.81
System Loss Charge	0.1697/kWh	6,616.94
Sub-Total		246,108.49
Distribution Charges		
Distribution Charge	0.2922/kWh	11,393.46
	205.64/kW	28,625.09
Supply Charge	0.0442/kWh	1,723.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	896.82
	589.19/month	589.19
Sub-Total		44,359.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,743.23
Senior Citizen Subsidy Charge	0.000113/kWh	4.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.85
Sub-Total		3,509.79
Government Charges		
Franchise Tax - Local		1,469.87
Value Added Tax		
Generation		11,820.62
Transmission		1,748.01
System Loss		364.45
Distribution		5,323.16
Others		597.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6,086.66
Environmental Charge	0.0025/kWh	97.48
NPC Stranded Contract Costs	0.1938/kWh	7,556.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,835.01
Sub-Total		39,899.47
CURRENT BILL - FEBRUARY 2017		333,877.39
TOTAL AMOUNT DUE		333,877.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 329,283.40

Your monthly electricity consumption chart

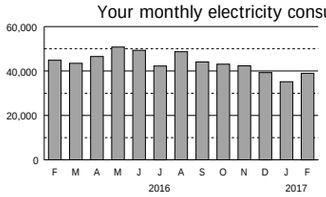

Avg Monthly Usage : 43,769.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333,877.39		
Less : VAT	19,853.80		
Amount Net of VAT	314,023.59		
Less: BIR 2306	8,272.42		
BIR 2307	5,908.96	VATable Sales	314,023.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299,842.21	VAT Zero Rated Sales	0.00
Add : VAT	19,853.80	VAT Amount	19,853.80
TOTAL AMOUNT DUE	319,696.01	TOTAL SALES	333,877.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/216/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499138968288

PALAWAN RESOURCES DEV'T CORP

Premise Address : CLOTILDE COMM'L. CNTR., ML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-908-3	4995820000-5	03/11/2017	FEBRUARY/2017	333,877.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49958200005

BC19/941.0/216/0/21/02-26-2017/87

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663333006414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697953

66369200002

Date : 02-26-2017

BC19/941.0/221/0182426/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636920000-2

Collection Ref. Code : 1815-53-470-2

Customer Information----------

Name : AVENUE IND & DEV'T CORP.

Premise Address : TINGUB MANDAUE CITY,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9518.600
Period From	:	01-25-2017	Prev Rdg	:	9455.900
No of Days	:	31	Diff Rdg	:	62.700
Avg kWh/day	:	323.61	Registered	:	10032
Conn Load	:	247672	Billed kWh	:	10032

Power Metering Information----------

Meter No	: 1967EGA0		Pole No	: 0182426
Serial No	: 28334561		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.763	39.504	41.440
kWh :	9518.600	9455.900	10032.000
kVAR :	2749.300	2717.400	5104.000

Billed Demand : 97.200 Billed kVAR : 5104

Power Factor Value : 0.8913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46,719.02
Transmission Charge	415.99/kW	40,434.23
System Loss Charge	0.1697/kWh	1,702.43
Sub-Total		88,855.68
Distribution Charges		
Distribution Charge	0.2922/kWh	2,931.35
	205.64/kW	19,988.21
Supply Charge	0.0442/kWh	443.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	230.74
	589.19/month	589.19
Sub-Total		25,314.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	963.07
Senior Citizen Subsidy Charge	0.000113/kWh	1.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.20
Sub-Total		903.00
Government Charges		
Franchise Tax - Local		575.36
Value Added Tax		
Generation		3,041.25
Transmission		1,220.59
System Loss		93.77
Distribution		3,037.74
Others		177.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,565.99
Environmental Charge	0.0025/kWh	25.08
NPC Stranded Contract Costs	0.1938/kWh	1,944.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,243.97
Sub-Total		12,925.35
CURRENT BILL - FEBRUARY 2017		127,998.56
TOTAL AMOUNT DUE		127,998.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 107,186.58

Your monthly electricity consumption chart

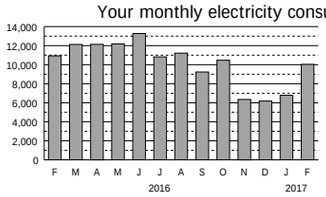

Avg Monthly Usage : 10,132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,998.56		
Less : VAT	7,570.75		
Amount Net of VAT	120,427.81		
Less: BIR 2306	3,154.48		
BIR 2307	2,312.97	VATable Sales	120,427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,960.36	VAT Zero Rated Sales	0.00
Add : VAT	7,570.75	VAT Amount	7,570.75
TOTAL AMOUNT DUE	122,531.11	TOTAL SALES	127,998.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/221/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663333006414

AVENUE IND & DEV'T CORP.

Premise Address : TINGUB MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-470-2	6636920000-2	03/11/2017	FEBRUARY/2017	127,998.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66369200002

BC19/941.0/221/0/21/02-26-2017/87

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654397979553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65435200004

BILLING STATEMENT

1008693868

Date : 02-26-2017

BC19/941.0/240/0766456/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543520000-4

Collection Ref. Code : 1821-87-536-2

Customer Information----------

Name : THREE ACES RLTY & DEV'T CORP ERWIN MIRANI

Premise Address : TAYUD RD,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9187.200
Period From	:	01-25-2017	Prev Rdg	:	8950.600
No of Days	:	31	Diff Rdg	:	236.600
Avg kWh/day	:	1,221.16	Registered	:	37856
Conn Load	:	300000	Billed kWh	:	37856

Power Metering Information----------

Meter No : 2565 EGA0 Pole No : 0766456

Serial No : 09954506 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	36.892	36.055	133.920
kWh :	9187.200	8950.600	37856.000
kVAR :	3840.900	3753.000	14064.000

Billed Demand : 133.920 Billed kVAR : 14064

Power Factor Value : 0.9374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176,295.39
Transmission Charge	415.99/kW	55,709.38
System Loss Charge	0.1697/kWh	6,424.16
Sub-Total		238,428.93
Distribution Charges		
Distribution Charge	0.2922/kWh	11,061.52
	205.64/kW	27,539.31
Supply Charge	0.0442/kWh	1,673.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	870.69
	589.19/month	589.19
Sub-Total		42,865.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,634.18
Senior Citizen Subsidy Charge	0.000113/kWh	4.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 230.92
Sub-Total		3,407.54
Government Charges		
Franchise Tax - Local		1,423.49
Value Added Tax		
Generation		11,476.23
Transmission		1,681.70
System Loss		353.84
Distribution		5,143.87
Others		579.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5,909.32
Environmental Charge	0.0025/kWh	94.64
NPC Stranded Contract Costs	0.1938/kWh	7,336.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,694.14
Sub-Total		38,693.44
CURRENT BILL - FEBRUARY 2017		323,395.49
TOTAL AMOUNT DUE		323,395.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 294,765.11

Your monthly electricity consumption chart

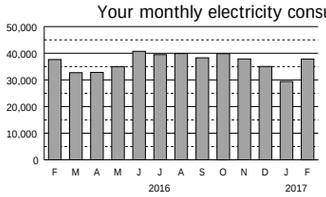

Avg Monthly Usage : 36,662.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,395.49		
Less : VAT	19,235.36		
Amount Net of VAT	304,160.13		
Less: BIR 2306	8,014.74		
BIR 2307	5,722.51	VATable Sales	304,160.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,422.88	VAT Zero Rated Sales	0.00
Add : VAT	19,235.36	VAT Amount	19,235.36
TOTAL AMOUNT DUE	309,658.24	TOTAL SALES	323,395.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/240/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654397979553

THREE ACES RLTY & DEV'T CORP ERWIN MIRANDA

Premise Address : TAYUD RD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-536-2	6543520000-4	03/11/2017	FEBRUARY/2017	323,395.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65435200004

BC19/941.0/240/0/22/02-26-2017/87

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504340773693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687197

50434200007

Date : 02-26-2017

BC19/941.0/250/0784185/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043420000-7

Collection Ref. Code : 1835-37-821-8

Customer Information----------

Name : D & D EXPORT INTERNATIONAL

Premise Address : TAYUD CONSOLACION,000000000

TIN : 005-106-896-000

Metering Information----------

Meter No	:	MTR1181136	Pole No	:	0784185
Serial No	:	16974467	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	364
Period From	:	01-25-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	80.00	Registered	:	2480
Conn Load	:	68000	Billed kWh	:	2480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,549.36
Transmission Charge	0.6298/kWh	1,561.90
System Loss Charge	0.6939/kWh	1,720.87
Sub-Total		14,832.13
Distribution Charges		
Distribution Charge	1.3692/kWh	3,395.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,381.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	238.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.13
Sub-Total		223.23
Government Charges		
Franchise Tax - Local		97.18
Value Added Tax		
Generation		751.83
Transmission		47.15
System Loss		103.92
Distribution		525.75
Others		38.45
Universal Charge		
Missionary Electrification	0.1561/kWh	387.13
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	307.52
Sub-Total		2,745.75
CURRENT BILL - FEBRUARY 2017		22,182.35
Advance Payment/Credit Adjustments		- 359.85
TOTAL AMOUNT DUE		21,822.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 21,206.24

Your monthly electricity consumption chart

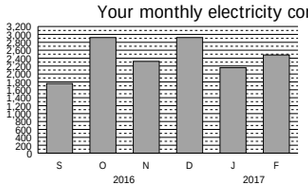

Avg Monthly Usage : 2,426.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,182.35		
Less : VAT	1,467.10		
Amount Net of VAT	20,715.25		
Less: BIR 2306	611.29		
BIR 2307	390.68	VATable Sales	20,715.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,713.28	VAT Zero Rated Sales	0.00
Add : VAT	1,467.10	VAT Amount	1,467.10
TOTAL AMOUNT DUE	21,180.38	TOTAL SALES	22,182.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/250/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504340773693

D & D EXPORT INTERNATIONAL

Premise Address : TAYUD CONSOLACION,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-37-821-8	5043420000-7	03/11/2017	FEBRUARY/2017	21,822.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50434200007

BC19/941.0/250/0/22/02-26-2017/87

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491828445300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697444

49135200001

Date : 02-26-2017

BC19/941.0/250/0784192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913520000-1

Collection Ref. Code : 1821-43-080-8

Customer Information----------

Name : D & D EXPORT INT'L DANIELE FURNITURE

Premise Address : TAYUD CONSOLACION

TIN : 005-106-896-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	144.800
Period From	:	01-25-2017	Prev Rdg	:	138.100
No of Days	:	31	Diff Rdg	:	6.700
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	300000	Billed kWh	:	1072

Power Metering Information----------

Meter No : MTR1123113 Pole No : 0784192

Serial No : 15971537 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	0.925	0.875	8.000
kWh :	144.800	138.100	1072.000
kVAR :	95.700	89.900	928.000

Billed Demand : 50.000 Billed kVAR : 928

Power Factor Value : 0.7561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,992.30
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	181.92
Sub-Total		25,973.72
Distribution Charges		
Distribution Charge	0.2922/kWh	313.24
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	47.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	24.66
	589.19/month	589.19
Sub-Total		12,388.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Power Factor Penalty		3,860.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.54
Sub-Total		3,956.81
Government Charges		
Franchise Tax - Local		211.59
Value Added Tax		
Generation		324.97
Transmission		627.87
System Loss		10.02
Distribution		1,486.57
Others		500.21
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		3,671.92
CURRENT BILL - FEBRUARY 2017		45,990.55
TOTAL AMOUNT DUE		45,990.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 37,766.69

Your monthly electricity consumption chart

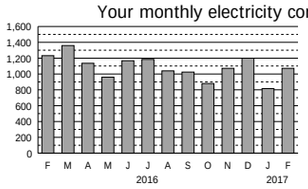

Avg Monthly Usage : 1,088.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,990.55		
Less : VAT	2,949.64		
Amount Net of VAT	43,040.91		
Less: BIR 2306	1,229.04		
BIR 2307	850.60	VATable Sales	43,040.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,961.27	VAT Zero Rated Sales	0.00
Add : VAT	2,949.64	VAT Amount	2,949.64
TOTAL AMOUNT DUE	43,910.91	TOTAL SALES	45,990.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/250/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491828445300

D & D EXPORT INT'L DANIELE FURNITURE

Premise Address : TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-080-8	4913520000-1	03/11/2017	FEBRUARY/2017	45,990.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49135200001

BC19/941.0/250/0/22/02-26-2017/87

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756731459581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696546

75621592734

Date : 02-26-2017

BC19/941.0/260/0784220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562159273-4

Collection Ref. Code : 1851-36-881-7

Customer Information----------

Name : MAJAM,WENDY LOBITANIA

Premise Address : M1 LIBO,TAYUD

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5388.200
Period From	:	01-25-2017	Prev Rdg	:	5307.200
No of Days	:	31	Diff Rdg	:	81.000
Avg kWh/day	:	209.03	Registered	:	6480
Conn Load	:	117480	Billed kWh	:	6480

Power Metering Information----------

Meter No : 825 EGA0 Pole No : 0784220

Serial No : 21022875 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	25.581	25.182	31.920
kWh :	5388.200	5307.200	6480.000
kVAR :	4117.600	4074.700	3432.000

Billed Demand : 50.000 Billed kVAR : 3432

Power Factor Value : 0.8837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		30,177.36
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		1,099.66
Sub-Total			52,076.52
Distribution Charges			
Distribution Charge	0.2922/kWh		1,893.46
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		286.42
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		149.04
	589.19/month		589.19
Sub-Total			14,331.74
Others			
Subsidy on Lifeline Charge	0.096/kWh		622.08
Senior Citizen Subsidy Charge	0.000113/kWh		0.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 39.53
Sub-Total			583.28
Government Charges			
Franchise Tax - Local			334.95
Value Added Tax			
Generation			1,964.45
Transmission			627.87
System Loss			60.56
Distribution			1,719.81
Others			110.19
Universal Charge			
Missionary Electrification	0.1561/kWh		1,011.53
Environmental Charge	0.0025/kWh		16.20
NPC Stranded Contract Costs	0.1938/kWh		1,255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		803.52
Sub-Total			7,904.90
CURRENT BILL - FEBRUARY 2017			74,896.44
TOTAL AMOUNT DUE			74,896.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 74,027.65

Your monthly electricity consumption chart

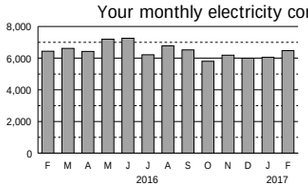

Avg Monthly Usage : 6,460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,896.44		
Less : VAT	4,482.88		
Amount Net of VAT	70,413.56		
Less: BIR 2306	1,867.86		
BIR 2307	1,346.53	VATable Sales	70,413.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,199.17	VAT Zero Rated Sales	0.00
Add : VAT	4,482.88	VAT Amount	4,482.88
TOTAL AMOUNT DUE	71,682.05	TOTAL SALES	74,896.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/260/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756731459581

MAJAM,WENDY LOBITANIA

Premise Address : M1 LIBO,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-881-7	7562159273-4	03/11/2017	FEBRUARY/2017	74,896.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75621592734

BC19/941.0/260/0/22/02-26-2017/87

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680584129958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691624

68074398626

Date : 02-26-2017

BC19/941.0/260/1462294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807439862-6

Collection Ref. Code : 1859-40-785-4

Customer Information----------

Name : MAJAM,WENDY LOBITANIA

Premise Address : M2 LIBO,TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1536.700
Period From	:	01-25-2017	Prev Rdg	:	1462.700
No of Days	:	31	Diff Rdg	:	74.000
Avg kWh/day	:	381.94	Registered	:	11840
Conn Load	:	213390	Billed kWh	:	11840

Power Metering Information----------

Meter No : MTR1000211 Pole No : 1462294

Serial No : 13967138 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	14.070	13.572	79.680
kWh :	1536.700	1462.700	11840.000
kVAR :	854.700	811.100	6976.000

Billed Demand : 79.680 Billed kVAR : 6976

Power Factor Value : 0.8616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55,138.88
Transmission Charge	415.99/kW	33,146.08
System Loss Charge	0.1697/kWh	2,009.25
Sub-Total		90,294.21
Distribution Charges		
Distribution Charge	0.2922/kWh	3,459.65
	205.64/kW	16,385.40
Supply Charge	0.0442/kWh	523.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	272.32
	589.19/month	589.19
Sub-Total		22,361.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,136.64
Senior Citizen Subsidy Charge	0.000113/kWh	1.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.22
Sub-Total		1,065.76
Government Charges		
Franchise Tax - Local		568.60
Value Added Tax		
Generation		3,589.35
Transmission		1,000.58
System Loss		110.67
Distribution		2,683.38
Others		196.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,848.22
Environmental Charge	0.0025/kWh	29.60
NPC Stranded Contract Costs	0.1938/kWh	2,294.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,468.16
Sub-Total		13,789.27
CURRENT BILL - FEBRUARY 2017		127,510.76
TOTAL AMOUNT DUE		127,510.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 152,944.04

Your monthly electricity consumption chart

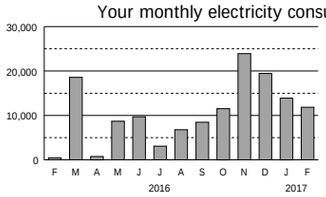

Avg Monthly Usage : 10,548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,510.76		
Less : VAT	7,580.10		
Amount Net of VAT	119,930.66		
Less: BIR 2306	3,158.38		
BIR 2307	2,285.80	VATable Sales	119,930.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,486.48	VAT Zero Rated Sales	0.00
Add : VAT	7,580.10	VAT Amount	7,580.10
TOTAL AMOUNT DUE	122,066.58	TOTAL SALES	127,510.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/260/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680584129958

MAJAM,WENDY LOBITANIA

Premise Address : M2 LIBO,TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-785-4	6807439862-6	03/11/2017	FEBRUARY/2017	127,510.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68074398626

BC19/941.0/260/0/22/02-26-2017/87

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093260526954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697465

09388661010

Date : 02-26-2017

BC19/941.0/262/1149666/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938866101-0

Collection Ref. Code : 1859-96-056-1

Customer Information----------

Name : CMVCU CORPORATION

Premise Address : TAYUD,CONSOLACION

TIN : 418-547-161-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	437.300
Period From	:	01-25-2017	Prev Rdg	:	336.600
No of Days	:	31	Diff Rdg	:	100.700
Avg kWh/day	:	259.87	Registered	:	8056
Conn Load	:	83640	Billed kWh	:	8056

Power Metering Information----------

Meter No : MTR1181155 Pole No : 1149666

Serial No : 16974532 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	2.536	2.038	39.840
kWh :	437.300	336.600	8056.000
kVAR :	78.300	59.700	1488.000

Billed Demand : 50.000 Billed kVAR : 1488

Power Factor Value : 0.9834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37,516.79
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,367.10
Sub-Total		59,683.39
Distribution Charges		
Distribution Charge	0.2922/kWh	2,353.96
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	356.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	185.29
	589.19/month	589.19
Sub-Total		14,898.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	773.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.14
Sub-Total		725.15
Government Charges		
Franchise Tax - Local		376.53
Value Added Tax		
Generation		2,442.22
Transmission		627.87
System Loss		75.30
Distribution		1,787.78
Others		132.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,257.54
Environmental Charge	0.0025/kWh	20.14
NPC Stranded Contract Costs	0.1938/kWh	1,561.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	998.94
Sub-Total		9,279.77
CURRENT BILL - FEBRUARY 2017		84,586.46
Advance Payment/Credit Adjustments		- 143.03
TOTAL AMOUNT DUE		84,443.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 71,565.59

Your monthly electricity consumption chart

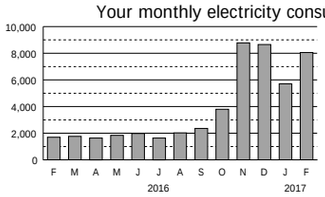

Avg Monthly Usage : 3,840.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,586.46		
Less : VAT	5,065.37		
Amount Net of VAT	79,521.09		
Less: BIR 2306	2,110.57		
BIR 2307	1,513.66	VATable Sales	79,521.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,896.86	VAT Zero Rated Sales	0.00
Add : VAT	5,065.37	VAT Amount	5,065.37
TOTAL AMOUNT DUE	80,962.23	TOTAL SALES	84,586.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/262/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093260526954

CMVCU CORPORATION

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-056-1	0938866101-0	03/11/2017	FEBRUARY/2017	84,443.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09388661010 BC19/941.0/262/0/22/02-26-2017/87 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778384442385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690934

77889804017

Date : 02-26-2017

BC19/941.0/265/1450033/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788980401-7

Collection Ref. Code : 1859-22-155-6

Customer Information----------

Name : NEW TRADING ENTERPRISES INC.

Premise Address : TAYUD,CONSOLACION

TIN : 001-747-523-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	832.700
Period From	:	01-25-2017	Prev Rdg	:	787.900
No of Days	:	31	Diff Rdg	:	44.800
Avg kWh/day	:	867.10	Registered	:	26880
Conn Load	:	394898	Billed kWh	:	26880

Power Metering Information----------

Meter No : MTR1000480 Pole No : 1450033

Serial No : 50249528 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.820	3.671	89.400
kWh :	832.700	787.900	26880.000
kVAR :	388.000	365.700	13380.000

Billed Demand : 89.400 Billed kVAR : 13380

Power Factor Value : 0.8952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125,180.16
Transmission Charge	300.52/kW	26,866.49
System Loss Charge	0.0966/kWh	2,596.61
Sub-Total		154,643.26
Distribution Charges		
Distribution Charge	0.1761/kWh	4,733.57
	137.56/kW	12,297.86
Supply Charge	0.0428/kWh	1,150.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	817.15
	4,751.36/month	4,751.36
Sub-Total		30,450.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,580.48
Senior Citizen Subsidy Charge	0.000113/kWh	3.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 163.97
Sub-Total		2,419.55
Government Charges		
Franchise Tax - Local		937.57
Value Added Tax		
Generation		8,148.82
Transmission		811.02
System Loss		154.37
Distribution		3,654.03
Others		402.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4,195.97
Environmental Charge	0.0025/kWh	67.20
NPC Stranded Contract Costs	0.1938/kWh	5,209.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,333.12
Sub-Total		26,914.29
CURRENT BILL - FEBRUARY 2017		214,427.34
TOTAL AMOUNT DUE		214,427.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 188,710.09

Your monthly electricity consumption chart

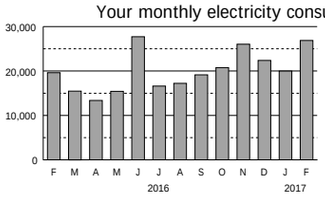

Avg Monthly Usage : 20,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214,427.34		
Less : VAT	13,171.09		
Amount Net of VAT	201,256.25		
Less: BIR 2306	5,487.94		
BIR 2307	3,769.01	VATable Sales	201,256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,999.30	VAT Zero Rated Sales	0.00
Add : VAT	13,171.09	VAT Amount	13,171.09
TOTAL AMOUNT DUE	205,170.39	TOTAL SALES	214,427.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/265/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778384442385

NEW TRADING ENTERPRISES INC.

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-155-6	7788980401-7	03/11/2017	FEBRUARY/2017	214,427.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77889804017

BC19/941.0/265/0/22/02-26-2017/87

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144806424987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690655

14421495335

Date : 02-26-2017

BC19/941.0/265/1450064/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442149533-5

Collection Ref. Code : 1859-22-149-1

Customer Information----------

Name : ROZ LABORATORIES INC.

Premise Address : EAST BINABAG,TAYUD, CONSOLACION

TIN : 141-695-003-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	127.700
Period From	:	01-25-2017	Prev Rdg	:	123.600
No of Days	:	31	Diff Rdg	:	4.100
Avg kWh/day	:	79.36	Registered	:	2460
Conn Load	:	367737	Billed kWh	:	2460

Power Metering Information----------

Meter No : MTR1025200 Pole No : 1450064

Serial No : 50249461 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	1.075	1.052	13.800
kWh :	127.700	123.600	2460.000
kVAR :	39.100	37.500	960.000

Billed Demand : 50.000 Billed kVAR : 960

Power Factor Value : 0.9316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,456.22
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	237.64
Sub-Total		26,719.86
Distribution Charges		
Distribution Charge	0.1761/kWh	433.21
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	105.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	74.78
	4,751.36/month	4,751.36
Sub-Total		18,942.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	236.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.01
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		229.42
Value Added Tax		
Generation		745.75
Transmission		453.59
System Loss		14.12
Distribution		2,273.10
Others		54.10
Universal Charge		
Missionary Electrification	0.1561/kWh	384.01
Environmental Charge	0.0025/kWh	6.15
NPC Stranded Contract Costs	0.1938/kWh	476.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.04
Sub-Total		4,942.03
CURRENT BILL - FEBRUARY 2017		50,825.80
TOTAL AMOUNT DUE		50,825.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 49,238.43

Your monthly electricity consumption chart

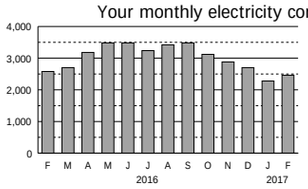

Avg Monthly Usage : 3,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,825.80		
Less : VAT	3,540.66		
Amount Net of VAT	47,285.14		
Less: BIR 2306	1,475.27		
BIR 2307	922.26	VATable Sales	47,285.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,887.61	VAT Zero Rated Sales	0.00
Add : VAT	3,540.66	VAT Amount	3,540.66
TOTAL AMOUNT DUE	48,428.27	TOTAL SALES	50,825.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/265/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144806424987

ROZ LABORATORIES INC.

Premise Address : EAST BINABAG,TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-149-1	1442149533-5	03/11/2017	FEBRUARY/2017	50,825.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14421495335

BC19/941.0/265/0/22/02-26-2017/87

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817591442349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692715

81794200006

Date : 02-26-2017

BC19/941.0/290/0753102/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179420000-6

Collection Ref. Code : 1819-28-239-2

Customer Information----------

Name : CEBU WORLD LAMINATE INC.

Premise Address : BESIDE WORLD MARK,TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7628.200
Period From	:	01-25-2017	Prev Rdg	:	7235.800
No of Days	:	31	Diff Rdg	:	392.400
Avg kWh/day	:	506.32	Registered	:	15696
Conn Load	:	81000	Billed kWh	:	15696

Power Metering Information----------

Meter No : MTR1123204 Pole No : 0753102

Serial No : 61022187 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	32.733	30.995	69.520
kWh :	7628.200	7235.800	15696.000
kVAR :	5689.800	5380.800	12360.000

Billed Demand : 69.520 Billed kVAR : 12360

Power Factor Value : 0.7856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	73,096.27
Transmission Charge	415.99/kW	28,919.62
System Loss Charge	0.1697/kWh	2,663.61
Sub-Total		104,679.50
Distribution Charges		
Distribution Charge	0.2922/kWh	4,586.37
	205.64/kW	14,296.09
Supply Charge	0.0442/kWh	693.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	361.01
	589.19/month	589.19
Sub-Total		21,658.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,506.82
Senior Citizen Subsidy Charge	0.000113/kWh	1.77
Power Factor Penalty		3,543.69
Surcharge	0.02 of 124,626.50	2,492.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.75
Sub-Total		7,449.06
Government Charges		
Franchise Tax - Local		668.92
Value Added Tax		
Generation		4,758.32
Transmission		872.99
System Loss		146.72
Distribution		2,598.97
Others		974.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2,450.14
Environmental Charge	0.0025/kWh	39.24
NPC Stranded Contract Costs	0.1938/kWh	3,041.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,946.30
Sub-Total		17,497.64
CURRENT BILL - FEBRUARY 2017		151,284.25
TOTAL AMOUNT DUE		151,284.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 124,626.65

Your monthly electricity consumption chart

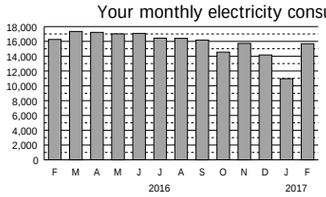

Avg Monthly Usage : 15,777.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151,284.25		
Less : VAT	9,351.16		
Amount Net of VAT	141,933.09		
Less: BIR 2306	3,896.33		
BIR 2307	2,689.11	VATable Sales	141,933.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,347.65	VAT Zero Rated Sales	0.00
Add : VAT	9,351.16	VAT Amount	9,351.16
TOTAL AMOUNT DUE	144,698.81	TOTAL SALES	151,284.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/290/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817591442349

CEBU WORLD LAMINATE INC.

Premise Address : BESIDE WORLD MARK,TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-239-2	8179420000-6	03/11/2017	FEBRUARY/2017	151,284.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81794200006 BC19/941.0/290/0/22/02-26-2017/87 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364710206781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700740

36444200004

Date : 02-26-2017

BC19/941.0/300/0753060/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644420000-4

Collection Ref. Code : 1835-56-578-6

Customer Information----------

Name : WORLDMARK FURNITURE INDUSTRIES INC.

Premise Address : TAYUD,CONSOLACION

TIN : 000-260-201-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2370.700
Period From	:	01-25-2017	Prev Rdg	:	2316.400
No of Days	:	31	Diff Rdg	:	54.300
Avg kWh/day	:	140.13	Registered	:	4344
Conn Load	:	111030	Billed kWh	:	4344

Power Metering Information----------

Meter No : 915 EGA0 Pole No : 0753060

Serial No : 21022969 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	24.966	24.212	60.320
kWh :	2370.700	2316.400	4344.000
kVAR :	1646.800	1609.300	3000.000

Billed Demand : 60.320 Billed kVAR : 3000

Power Factor Value : 0.8228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,230.01
Transmission Charge	415.99/kW	25,092.52
System Loss Charge	0.1697/kWh	737.18
Sub-Total		46,059.71
Distribution Charges		
Distribution Charge	0.2922/kWh	1,269.32
	205.64/kW	12,404.20
Supply Charge	0.0442/kWh	192.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	99.91
	589.19/month	589.19
Sub-Total		15,686.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	417.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Power Factor Penalty		1,241.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.50
Sub-Total		1,632.15
Government Charges		
Franchise Tax - Local		316.89
Value Added Tax		
Generation		1,316.90
Transmission		757.47
System Loss		40.61
Distribution		1,882.35
Others		233.88
Universal Charge		
Missionary Electrification	0.1561/kWh	678.10
Environmental Charge	0.0025/kWh	10.86
NPC Stranded Contract Costs	0.1938/kWh	841.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	538.66
Sub-Total		6,617.59
CURRENT BILL - FEBRUARY 2017		69,995.70
TOTAL AMOUNT DUE		69,995.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 80,531.88

Your monthly electricity consumption chart

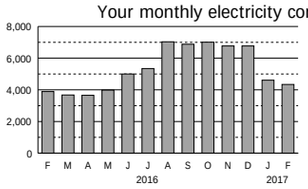

Avg Monthly Usage : 5,304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,995.70		
Less : VAT	4,231.21		
Amount Net of VAT	65,764.49		
Less: BIR 2306	1,763.00		
BIR 2307	1,273.90	VATable Sales	65,764.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,727.59	VAT Zero Rated Sales	0.00
Add : VAT	4,231.21	VAT Amount	4,231.21
TOTAL AMOUNT DUE	66,958.80	TOTAL SALES	69,995.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/300/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364710206781

WORLDMARK FURNITURE INDUSTRIES INC.

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-578-6	3644420000-4	03/11/2017	FEBRUARY/2017	69,995.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36444200004

BC19/941.0/300/0/22/02-26-2017/87

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597301159113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5973492452 1

1008699614
Date : 02-26-2017
BC19/941.0/301/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973492452-1
Collection Ref. Code : 1855-60-725-5

Customer Information----------
Name : PRIMARY HOMES INCORPORATED
Premise Address : UNIT 301 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1021039	Pole No	:	1380593
Serial No	:	10149137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6466
Period From	:	01-25-2017	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	28600	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.42
CURRENT BILL - FEBRUARY 2017		1,831.95
Advance Payment/Credit Adjustments		- 907.21
TOTAL AMOUNT DUE		924.74

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 1,936.96

Your monthly electricity consumption chart

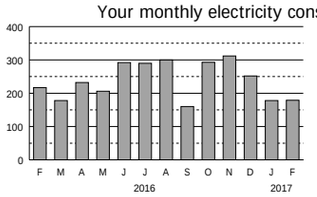

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.95		
Less : VAT	134.14		
Amount Net of VAT	1,697.81		
Less: BIR 2306	55.89		
BIR 2307	32.25	VATable Sales	1,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.67	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,743.81	TOTAL SALES	1,831.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/301/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597301159113

PRIMARY HOMES INCORPORATED
Premise Address : UNIT 301 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-725-5	5973492452-1	03/11/2017	FEBRUARY/2017	924.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5973492452 1

BC19/941.0/301/0/10/02-26-2017/87

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182370199750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693497

18239425723

Date : 02-26-2017

BC19/941.0/302/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823942572-3

Collection Ref. Code : 1857-58-959-9

Customer Information----------

Name : ALMENDRAS,LEANDRO JUAN TAN

Premise Address : UNIT 302 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021042	Pole No	:	1380593
Serial No	:	10149127	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2912
Period From	:	01-25-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	11650	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
Advance Payment/Credit Adjustments		- 1,231.12
TOTAL AMOUNT DUE		- 459.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 810.86

Your monthly electricity consumption chart

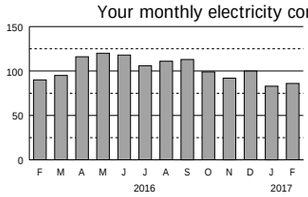

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/302/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182370199750

ALMENDRAS,LEANDRO JUAN TAN

Premise Address : UNIT 302 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-959-9	1823942572-3	03/11/2017	FEBRUARY/2017	- 459.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239425723

BC19/941.0/302/0/10/02-26-2017/87

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473043754333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688374

47334942647

Date : 02-26-2017

BC19/941.0/303/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733494264-7

Collection Ref. Code : 1855-60-677-1

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 303 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021041	Pole No	:	1380593
Serial No	:	10149133	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6820
Period From	:	01-25-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	23300	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.00
CURRENT BILL - FEBRUARY 2017		3,142.63
TOTAL AMOUNT DUE		3,142.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,748.00

Your monthly electricity consumption chart

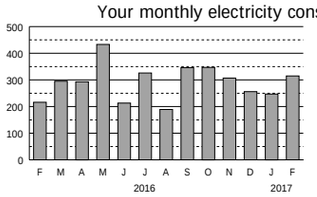

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.63		
Less : VAT	227.35		
Amount Net of VAT	2,915.28		
Less: BIR 2306	94.73		
BIR 2307	55.30	VATable Sales	2,915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.25	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	2,992.60	TOTAL SALES	3,142.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/303/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473043754333

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 303 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-677-1	4733494264-7	03/11/2017	FEBRUARY/2017	3,142.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47334942647

BC19/941.0/303/0/10/02-26-2017/87

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487374941372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695220

48706981718

Date : 02-26-2017

BC19/941.0/306/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870698171-8

Collection Ref. Code : 1855-60-785-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 306 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021016	Pole No	:	1380593
Serial No	:	10149189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7873
Period From	:	01-25-2017	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	23300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		323.57
CURRENT BILL - FEBRUARY 2017		2,555.06
Advance Payment/Credit Adjustments		- 355.20
TOTAL AMOUNT DUE		2,199.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,869.14

Your monthly electricity consumption chart

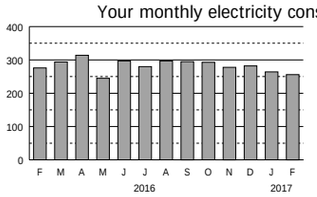

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.06		
Less : VAT	184.88		
Amount Net of VAT	2,370.18		
Less: BIR 2306	77.05		
BIR 2307	44.96	VATable Sales	2,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.17	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,433.05	TOTAL SALES	2,555.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/306/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487374941372

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 306 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-785-9	4870698171-8	03/11/2017	FEBRUARY/2017	2,199.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48706981718

BC19/941.0/306/0/10/02-26-2017/87

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010117065209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690004

01049309774

Date : 02-26-2017

BC19/941.0/307/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104930977-4

Collection Ref. Code : 1859-18-506-1

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 307 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021018	Pole No	:	1380593
Serial No	:	10151508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5454
Period From	:	01-25-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	10750	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,943.22
Transmission Charge	0.4094/kWh	258.74
System Loss Charge	0.6734/kWh	425.59
Sub-Total		3,627.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		41.26
Value Added Tax		
Generation		191.59
Transmission		7.81
System Loss		26.27
Distribution		217.60
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		797.85
CURRENT BILL - FEBRUARY 2017		6,299.48
TOTAL AMOUNT DUE		6,299.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,291.00

Your monthly electricity consumption chart

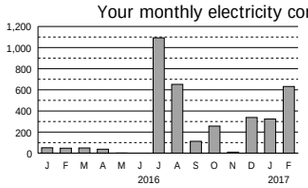

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.48		
Less : VAT	455.51		
Amount Net of VAT	5,843.97		
Less: BIR 2306	189.81		
BIR 2307	110.86	VATable Sales	5,843.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.30	VAT Zero Rated Sales	0.00
Add : VAT	455.51	VAT Amount	455.51
TOTAL AMOUNT DUE	5,998.81	TOTAL SALES	6,299.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/307/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010117065209

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 307 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-506-1	0104930977-4	03/11/2017	FEBRUARY/2017	6,299.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01049309774 BC19/941.0/307/0/10/02-26-2017/87 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943439012635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689818

94327407584

Date : 02-26-2017

BC19/941.0/308/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432740758-4

Collection Ref. Code : 1859-18-509-6

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021065	Pole No	:	1380593
Serial No	:	10149235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1116
Period From	:	01-25-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	11650	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,013.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 998.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 20, 2016 - 1,304.77

Your monthly electricity consumption chart

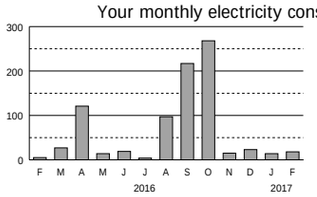

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/308/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943439012635

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-509-6	9432740758-4	03/11/2017	FEBRUARY/2017	- 998.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94327407584 BC19/941.0/308/0/10/02-26-2017/87 7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224368623699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696826

22463645469

Date : 02-26-2017

BC19/941.0/309/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246364546-9

Collection Ref. Code : 1859-18-518-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 309 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021066	Pole No	:	1380593
Serial No	:	10151605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4527
Period From	:	01-25-2017	Prev Rdg	:	4365
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	11650	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.24
CURRENT BILL - FEBRUARY 2017		1,665.03
TOTAL AMOUNT DUE		1,664.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,043.00

Your monthly electricity consumption chart

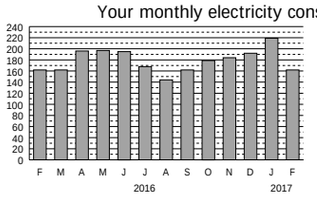

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.03		
Less : VAT	122.14		
Amount Net of VAT	1,542.89		
Less: BIR 2306	50.90		
BIR 2307	29.31	VATable Sales	1,542.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.68	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,584.82	TOTAL SALES	1,665.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/309/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224368623699

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 309 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-518-5	2246364546-9	03/11/2017	FEBRUARY/2017	1,664.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22463645469

BC19/941.0/309/0/10/02-26-2017/87

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102290791779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686326

10255060419

Date : 02-26-2017

BC19/941.0/310/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025506041-9

Collection Ref. Code : 1859-18-530-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 310 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021064	Pole No	:	1380593
Serial No	:	10149080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9230
Period From	:	01-25-2017	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254603156	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 51.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - FEBRUARY 2017		8.73
TOTAL AMOUNT DUE		18.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 140.99

Your monthly electricity consumption chart

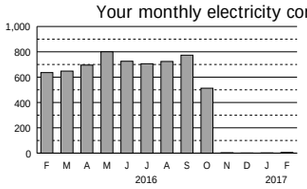

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.73		
Less : VAT	0.63		
Amount Net of VAT	8.10		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.74	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/310/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102290791779

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 310 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-530-4	1025506041-9	03/11/2017	FEBRUARY/2017	18.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10255060419

BC19/941.0/310/0/10/02-26-2017/87

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500990605548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685708

50006311844

Date : 02-26-2017

BC19/941.0/311/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000631184-4

Collection Ref. Code : 1855-60-779-4

Customer Information----------

Name : PRIMARY HOMES INCORPORTED

Premise Address : UNIT 311 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123997	Pole No	:	1380593
Serial No	:	10218362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2547
Period From	:	01-25-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	23300	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		531.71
CURRENT BILL - FEBRUARY 2017		4,198.25
TOTAL AMOUNT DUE		4,198.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,260.70

Your monthly electricity consumption chart

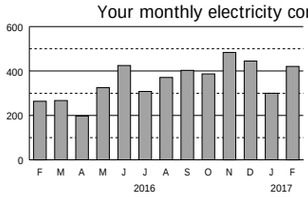

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.25		
Less : VAT	303.65		
Amount Net of VAT	3,894.60		
Less: BIR 2306	126.53		
BIR 2307	73.88	VATable Sales	3,894.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.19	VAT Zero Rated Sales	0.00
Add : VAT	303.65	VAT Amount	303.65
TOTAL AMOUNT DUE	3,997.84	TOTAL SALES	4,198.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/311/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500990605548

PRIMARY HOMES INCORPORTED

Premise Address : UNIT 311 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-779-4	5000631184-4	03/11/2017	FEBRUARY/2017	4,198.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50006311844

BC19/941.0/311/0/10/02-26-2017/87

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446389250716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692124

44658632649

Date : 02-26-2017

BC19/941.0/312/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465863264-9

Collection Ref. Code : 1855-60-659-3

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 312 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021055	Pole No	:	1380593
Serial No	:	10148993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6565
Period From	:	01-25-2017	Prev Rdg	:	6342
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	21500	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.94
CURRENT BILL - FEBRUARY 2017		2,226.42
Advance Payment/Credit Adjustments		- 6.09
TOTAL AMOUNT DUE		1,036.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,106.03

Your monthly electricity consumption chart

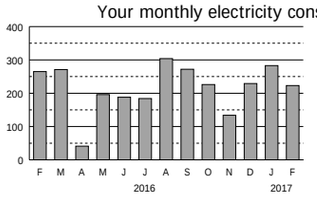

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.42		
Less : VAT	161.12		
Amount Net of VAT	2,065.30		
Less: BIR 2306	67.14		
BIR 2307	39.18	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,120.10	TOTAL SALES	2,226.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/312/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446389250716

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 312 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-659-3	4465863264-9	03/11/2017	FEBRUARY/2017	1,036.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44658632649

BC19/941.0/312/0/10/02-26-2017/87

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311429193662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690323

3112278471

Date : 02-26-2017

BC19/941.0/314/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112227847-1

Collection Ref. Code : 1855-60-782-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021057	Pole No	:	1380593
Serial No	:	10149271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2070
Period From	:	01-25-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	21500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
Advance Payment/Credit Adjustments		- 1,595.43
TOTAL AMOUNT DUE		- 1,293.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 415.75

Your monthly electricity consumption chart

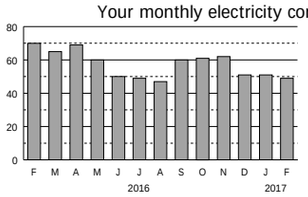

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/314/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311429193662

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-782-4	3112227847-1	03/11/2017	FEBRUARY/2017	- 1,293.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3112278471

BC19/941.0/314/0/10/02-26-2017/87

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895623490057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700273

89593734505

Date : 02-26-2017

BC19/941.0/315/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959373450-5

Collection Ref. Code : 1859-18-533-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 315 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021058	Pole No	:	1380593
Serial No	:	10149154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6329
Period From	:	01-25-2017	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	10750	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,434.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
Advance Payment/Credit Adjustments		- 566.11
TOTAL AMOUNT DUE		- 1,724.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,000.00

Your monthly electricity consumption chart

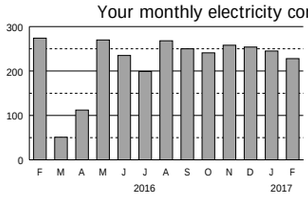

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/315/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895623490057

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 315 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-533-9	8959373450-5	03/11/2017	FEBRUARY/2017	- 1,724.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89593734505

BC19/941.0/315/0/10/02-26-2017/87

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965556837847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699661

96564200002

Date : 02-26-2017

BC19/941.0/320/1166886/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656420000-2

Collection Ref. Code : 1841-53-410-2

Customer Information----------

Name : PHIL. RIGID CONST.

Premise Address : TAYUD

TIN : 000-069-865-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9791.600
Period From	:	01-25-2017	Prev Rdg	:	9706.000
No of Days	:	31	Diff Rdg	:	85.600
Avg kWh/day	:	331.36	Registered	:	10272
Conn Load	:	215000	Billed kWh	:	10272

Power Metering Information----------

Meter No : 2427 EGA0 Pole No : 1166886

Serial No : 09954452 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	42.397	42.049	41.760
kWh :	9791.600	9706.000	10272.000
kVAR :	8049.500	7971.800	9324.000

Billed Demand : 50.000 Billed kVAR : 9324

Power Factor Value : 0.7404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	47,836.70
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,743.16
Sub-Total		70,379.36
Distribution Charges		
Distribution Charge	0.2922/kWh	3,001.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	454.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	236.26
	589.19/month	589.19
Sub-Total		15,694.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	986.11
Senior Citizen Subsidy Charge	0.000113/kWh	1.16
Power Factor Penalty		4,600.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.66
Sub-Total		5,524.67
Government Charges		
Franchise Tax - Local		457.99
Value Added Tax		
Generation		3,114.00
Transmission		627.87
System Loss		96.01
Distribution		1,883.35
Others		717.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,603.45
Environmental Charge	0.0025/kWh	25.68
NPC Stranded Contract Costs	0.1938/kWh	1,990.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,273.73
Sub-Total		11,790.71
CURRENT BILL - FEBRUARY 2017		103,389.32
TOTAL AMOUNT DUE		103,389.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 94,587.82

Your monthly electricity consumption chart

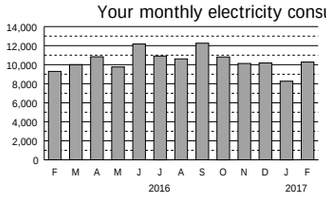

Avg Monthly Usage : 10,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103,389.32		
Less : VAT	6,439.15		
Amount Net of VAT	96,950.17		
Less: BIR 2306	2,682.99		
BIR 2307	1,841.13	VATable Sales	96,950.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,426.05	VAT Zero Rated Sales	0.00
Add : VAT	6,439.15	VAT Amount	6,439.15
TOTAL AMOUNT DUE	98,865.20	TOTAL SALES	103,389.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/320/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965556837847

PHIL. RIGID CONST.

Premise Address : TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-410-2	9656420000-2	03/11/2017	FEBRUARY/2017	103,389.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96564200002

BC19/941.0/320/0/22/02-26-2017/87

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109269852567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689617

10985869899

Date : 02-26-2017

BC19/941.0/325/1392416/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098586989-9

Collection Ref. Code : 1857-50-518-2

Customer Information----------

Name : PKS SHIPPING

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	81.200
Period From	:	01-25-2017	Prev Rdg	:	57.500
No of Days	:	31	Diff Rdg	:	23.700
Avg kWh/day	:	91.74	Registered	:	2844
Conn Load	:	250000	Billed kWh	:	2844

Power Metering Information----------

Meter No : MTR1210147 Pole No : 1392416

Serial No : 16977589 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	0.717	0.536	21.720
kWh :	81.200	57.500	2844.000
kVAR :	1.600	1.100	60.000

Billed Demand : 50.000 Billed kVAR : 60

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,244.51
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	482.63
Sub-Total		34,526.64
Distribution Charges		
Distribution Charge	0.2922/kWh	831.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	125.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	65.41
	589.19/month	589.19
Sub-Total		13,024.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	273.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.35
Sub-Total		255.99
Government Charges		
Franchise Tax - Local		239.04
Value Added Tax		
Generation		862.17
Transmission		627.87
System Loss		26.59
Distribution		1,562.99
Others		59.40
Universal Charge		
Missionary Electrification	0.1561/kWh	443.95
Environmental Charge	0.0025/kWh	7.11
NPC Stranded Contract Costs	0.1938/kWh	551.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.66
Sub-Total		4,732.95
CURRENT BILL - FEBRUARY 2017		52,540.53
TOTAL AMOUNT DUE		52,540.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 47,868.13

Your monthly electricity consumption chart

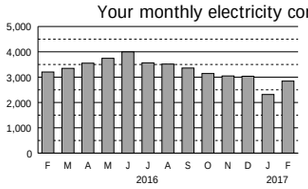

Avg Monthly Usage : 3,282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,540.53		
Less : VAT	3,139.02		
Amount Net of VAT	49,401.51		
Less: BIR 2306	1,307.93		
BIR 2307	960.93	VATable Sales	49,401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,132.65	VAT Zero Rated Sales	0.00
Add : VAT	3,139.02	VAT Amount	3,139.02
TOTAL AMOUNT DUE	50,271.67	TOTAL SALES	52,540.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/325/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109269852567

PKS SHIPPING
Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-518-2	1098586989-9	03/11/2017	FEBRUARY/2017	52,540.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10985869899

BC19/941.0/325/0/22/02-26-2017/87

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719721740423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694304

71905200003

Date : 02-26-2017

BC19/941.0/330/0766113/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190520000-3

Collection Ref. Code : 1819-60-482-9

Customer Information----------

Name : COLORADO SHIPYARD

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2318.600
Period From	:	01-25-2017	Prev Rdg	:	2242.200
No of Days	:	31	Diff Rdg	:	76.400
Avg kWh/day	:	1,478.71	Registered	:	45840
Conn Load	:	747000	Billed kWh	:	45840

Power Metering Information----------

Meter No : MTR1112709 Pole No : 0766113

Serial No : 51001755 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.339	8.045	176.400
kWh :	2318.600	2242.200	45840.000
kVAR :	2013.700	1945.000	41220.000

Billed Demand : 176.400 Billed kVAR : 41220

Power Factor Value : 0.7436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	213,476.88
Transmission Charge	300.52/kW	53,011.73
System Loss Charge	0.0966/kWh	4,428.14
Sub-Total		270,916.75
Distribution Charges		
Distribution Charge	0.1761/kWh	8,072.42
	137.56/kW	24,265.58
Supply Charge	0.0428/kWh	1,961.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,393.54
	4,751.36/month	4,751.36
Sub-Total		47,144.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,400.64
Senior Citizen Subsidy Charge	0.000113/kWh	5.18
Power Factor Penalty		11,058.38
Surcharge	0.02 of 261,944.00	5,238.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 279.62
Sub-Total		20,423.46
Government Charges		
Franchise Tax - Local		1,692.42
Value Added Tax		
Generation		13,896.62
Transmission		1,600.27
System Loss		263.26
Distribution		5,657.36
Others		2,653.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7,155.62
Environmental Charge	0.0025/kWh	114.60
NPC Stranded Contract Costs	0.1938/kWh	8,883.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,684.16
Sub-Total		47,602.01
CURRENT BILL - FEBRUARY 2017		386,086.91
Advance Payment/Credit Adjustments		- 1,344.67
TOTAL AMOUNT DUE		384,742.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 111,943.90

Your monthly electricity consumption chart

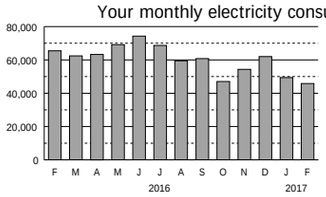

Avg Monthly Usage : 60,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386,086.91		
Less : VAT	24,071.42		
Amount Net of VAT	362,015.49		
Less: BIR 2306	10,029.78		
BIR 2307	6,803.55	VATable Sales	362,015.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345,182.16	VAT Zero Rated Sales	0.00
Add : VAT	24,071.42	VAT Amount	24,071.42
TOTAL AMOUNT DUE	369,253.58	TOTAL SALES	386,086.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/330/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719721740423

COLORADO SHIPYARD

Premise Address : TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-482-9	7190520000-3	03/11/2017	FEBRUARY/2017	384,742.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71905200003

BC19/941.0/330/0/22/02-26-2017/87

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089031094687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696260

08935200009

Date : 02-26-2017

BC19/941.0/340/0347941/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893520000-9

Collection Ref. Code : 1831-28-971-7

Customer Information----------

Name : NEWTON PLASTIC INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE CITY,000000000

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		46309.700
Period From	01-25-2017	Prev Rdg		45564.500
No of Days	31	Diff Rdg		745.200
Avg kWh/day	2,884.65	Registered		89424
Conn Load	216000	Billed kWh		89424

Power Metering Information----------

Meter No : 1521EGA0 Pole No : 0347941

Serial No : 28334348 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	108.214	106.745	176.280
kWh :	46309.700	45564.500	89424.000
kVAR :	9106.900	9001.400	12660.000

Billed Demand : 176.280 Billed kVAR : 12660

Power Factor Value : 0.9901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	416,447.57
Transmission Charge	415.99/kW	73,330.72
System Loss Charge	0.1697/kWh	15,175.25
Sub-Total		504,953.54
Distribution Charges		
Distribution Charge	0.2922/kWh	26,129.69
	205.64/kW	36,250.22
Supply Charge	0.0442/kWh	3,952.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,056.75
	589.19/month	589.19
Sub-Total		70,110.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	8,584.70
Senior Citizen Subsidy Charge	0.000113/kWh	10.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 545.49
Sub-Total		8,049.31
Government Charges		
Franchise Tax - Local		2,915.51
Value Added Tax		
Generation		27,109.33
Transmission		2,213.63
System Loss		835.86
Distribution		8,413.20
Others		1,315.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13,959.08
Environmental Charge	0.0025/kWh	223.56
NPC Stranded Contract Costs	0.1938/kWh	17,330.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,088.58
Sub-Total		85,404.90
CURRENT BILL - FEBRUARY 2017		668,517.77
TOTAL AMOUNT DUE		668,517.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 517,959.85

Your monthly electricity consumption chart

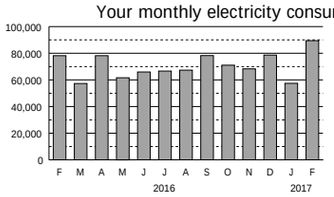

Avg Monthly Usage : 70,634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668,517.77		
Less : VAT	39,887.80		
Amount Net of VAT	628,629.97		
Less: BIR 2306	16,619.93		
BIR 2307	11,720.57	VATable Sales	628,629.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600,289.47	VAT Zero Rated Sales	0.00
Add : VAT	39,887.80	VAT Amount	39,887.80
TOTAL AMOUNT DUE	640,177.27	TOTAL SALES	668,517.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/340/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089031094687

NEWTON PLASTIC INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-28-971-7	0893520000-9	03/11/2017	FEBRUARY/2017	668,517.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08935200009

BC19/941.0/340/0/21/02-26-2017/87

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225752296089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696994

22504200001

Date : 02-26-2017

BC19/941.0/360/0299196/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250420000-1

Collection Ref. Code : 1839-22-278-6

Customer Information----------

Name : DEDON MANUFACTURING INC

Premise Address : P L SANCHEZ ST PAGSABUNGAN,MANDAUE CITY

TIN : 207-396-481-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12937.900
Period From	:	01-25-2017	Prev Rdg	:	12712.600
No of Days	:	31	Diff Rdg	:	225.300
Avg kWh/day	:	2,616.39	Registered	:	81108
Conn Load	:	785298	Billed kWh	:	81108

Power Metering Information----------

Meter No : 2691 ELA0 Pole No : 0299196

Serial No : 97687947 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	54.576	53.695	317.160
kWh :	12937.900	12712.600	81108.000
kVAR :	6771.400	6665.900	37980.000

Billed Demand : 317.160 Billed kVAR : 37980

Power Factor Value : 0.9056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377,719.96
Transmission Charge	300.52/kW	95,312.92
System Loss Charge	0.0966/kWh	7,835.03
Sub-Total		480,867.91
Distribution Charges		
Distribution Charge	0.1761/kWh	14,283.12
	137.56/kW	43,628.53
Supply Charge	0.0428/kWh	3,471.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,465.68
	4,751.36/month	4,751.36
Sub-Total		75,299.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,786.37
Senior Citizen Subsidy Charge	0.000113/kWh	9.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 494.76
Sub-Total		7,300.78
Government Charges		
Franchise Tax - Local		2,817.34
Value Added Tax		
Generation		24,588.29
Transmission		2,877.21
System Loss		465.81
Distribution		9,035.99
Others		1,214.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12,660.95
Environmental Charge	0.0025/kWh	202.77
NPC Stranded Contract Costs	0.1938/kWh	15,718.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,057.39
Sub-Total		79,638.65
CURRENT BILL - FEBRUARY 2017		643,107.29
TOTAL AMOUNT DUE		643,107.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 540,809.16

Your monthly electricity consumption chart

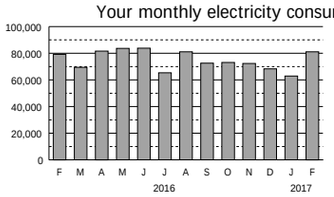

Avg Monthly Usage : 74,954.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643,107.29		
Less : VAT	38,181.47		
Amount Net of VAT	604,925.82		
Less: BIR 2306	15,908.96		
BIR 2307	11,325.72	VATable Sales	604,925.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577,691.14	VAT Zero Rated Sales	0.00
Add : VAT	38,181.47	VAT Amount	38,181.47
TOTAL AMOUNT DUE	615,872.61	TOTAL SALES	643,107.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/360/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225752296089

DEDON MANUFACTURING INC

Premise Address : P L SANCHEZ ST PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-278-6	2250420000-1	03/11/2017	FEBRUARY/2017	643,107.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22504200001

BC19/941.0/360/0/21/02-26-2017/87

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652031616729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693271

65249200000

Date : 02-26-2017

BC19/941.0/370/0222525/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524920000-0

Collection Ref. Code : 1841-46-428-7

Customer Information----------

Name : YU,JOHNSON

Premise Address : SITIO TAMBIS H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	20414.800
Period From	:	01-25-2017	Prev Rdg	:	20120.900
No of Days	:	31	Diff Rdg	:	293.900
Avg kWh/day	:	1,516.90	Registered	:	47024
Conn Load	:	210290	Billed kWh	:	47024

Power Metering Information----------

Meter No : 2360 EGA0 Pole No : 0222525

Serial No : 09954307 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	83.582	82.619	154.080
kWh :	20414.800	20120.900	47024.000
kVAR :	3127.000	3072.900	8656.000

Billed Demand : 154.080 Billed kVAR : 8656

Power Factor Value : 0.9835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218,990.77
Transmission Charge	415.99/kW	64,095.74
System Loss Charge	0.1697/kWh	7,979.97
Sub-Total		291,066.48
Distribution Charges		
Distribution Charge	0.2922/kWh	13,740.41
	205.64/kW	31,685.01
Supply Charge	0.0442/kWh	2,078.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,081.55
	589.19/month	589.19
Sub-Total		50,306.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,514.30
Senior Citizen Subsidy Charge	0.000113/kWh	5.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 286.85
Sub-Total		4,232.76
Government Charges		
Franchise Tax - Local		1,728.00
Value Added Tax		
Generation		14,255.55
Transmission		1,934.86
System Loss		439.53
Distribution		6,036.75
Others		715.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7,340.44
Environmental Charge	0.0025/kWh	117.56
NPC Stranded Contract Costs	0.1938/kWh	9,113.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,830.98
Sub-Total		47,512.21
CURRENT BILL - FEBRUARY 2017		393,117.70
TOTAL AMOUNT DUE		393,117.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 250,000.00

Your monthly electricity consumption chart

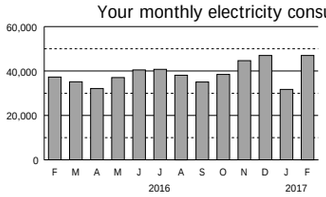

Avg Monthly Usage : 38,835.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393,117.70		
Less : VAT	23,381.98		
Amount Net of VAT	369,735.72		
Less: BIR 2306	9,742.49		
BIR 2307	6,946.67	VATable Sales	369,735.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353,046.56	VAT Zero Rated Sales	0.00
Add : VAT	23,381.98	VAT Amount	23,381.98
TOTAL AMOUNT DUE	376,428.54	TOTAL SALES	393,117.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/370/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652031616729

YU,JOHNSON

Premise Address : SITIO TAMBIS H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-428-7	6524920000-0	03/11/2017	FEBRUARY/2017	393,117.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65249200000

BC19/941.0/370/0/21/02-26-2017/87

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051955079753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693744

05142200004

Date : 02-26-2017

BC19/941.0/375/0299182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514220000-4

Collection Ref. Code : 1813-63-305-3

Customer Information----------

Name : CLIMACO,EMMANUEL

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 207-396-481-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	234.900
Period From	:	01-25-2017	Prev Rdg	:	154.900
No of Days	:	31	Diff Rdg	:	80.000
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	76936	Billed kWh	:	6400

Power Metering Information----------

Meter No : MTR1181180 Pole No : 0299182

Serial No : 16977278 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	1.785	1.255	42.400
kWh :	234.900	154.900	6400.000
kVAR :	97.000	62.500	2760.000

Billed Demand : 50.000 Billed kVAR : 2760

Power Factor Value : 0.9182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,804.80
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,086.08
Sub-Total		51,690.38
Distribution Charges		
Distribution Charge	0.2922/kWh	1,870.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	282.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	147.20
	589.19/month	589.19
Sub-Total		14,302.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	614.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.04
Sub-Total		576.08
Government Charges		
Franchise Tax - Local		332.84
Value Added Tax		
Generation		1,940.19
Transmission		627.87
System Loss		59.83
Distribution		1,716.36
Others		109.07
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		7,835.12
CURRENT BILL - FEBRUARY 2017		74,404.56
TOTAL AMOUNT DUE		74,404.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 64,570.66

Your monthly electricity consumption chart

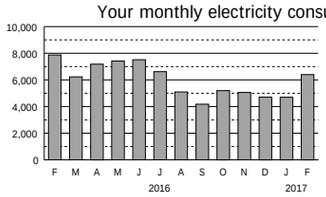

Avg Monthly Usage : 6,013.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,404.56		
Less : VAT	4,453.32		
Amount Net of VAT	69,951.24		
Less: BIR 2306	1,855.54		
BIR 2307	1,338.05	VATable Sales	69,951.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,757.65	VAT Zero Rated Sales	0.00
Add : VAT	4,453.32	VAT Amount	4,453.32
TOTAL AMOUNT DUE	71,210.97	TOTAL SALES	74,404.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/375/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051955079753

CLIMACO,EMMANUEL

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-305-3	0514220000-4	03/11/2017	FEBRUARY/2017	74,404.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05142200004

BC19/941.0/375/0/21/02-26-2017/87

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456156660283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696729

45684200004

Date : 02-26-2017

BC19/941.0/380/0740861/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568420000-4

Collection Ref. Code : 1817-96-572-7

Customer Information----------

Name : UNA INTERNATIONAL TRADING CORP C/O DENN

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	624.800
Period From	:	01-25-2017	Prev Rdg	:	593.400
No of Days	:	31	Diff Rdg	:	31.400
Avg kWh/day	:	121.55	Registered	:	3768
Conn Load	:	154691	Billed kWh	:	3768

Power Metering Information----------

Meter No : MTR1113444 Pole No : 0740861

Serial No : 14970199 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.351	3.192	19.080
kWh :	624.800	593.400	3768.000
kVAR :	392.300	372.100	2424.000

Billed Demand : 50.000 Billed kVAR : 2424

Power Factor Value : 0.8410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,547.58
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	639.43
Sub-Total		38,986.51
Distribution Charges		
Distribution Charge	0.2922/kWh	1,101.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	166.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	86.66
	589.19/month	589.19
Sub-Total		13,357.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	361.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.43
Power Factor Penalty		332.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.98
Sub-Total		671.75
Government Charges		
Franchise Tax - Local		265.07
Value Added Tax		
Generation		1,142.28
Transmission		627.87
System Loss		35.24
Distribution		1,602.84
Others		112.42
Universal Charge		
Missionary Electrification	0.1561/kWh	588.19
Environmental Charge	0.0025/kWh	9.42
NPC Stranded Contract Costs	0.1938/kWh	730.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	467.23
Sub-Total		5,580.80
CURRENT BILL - FEBRUARY 2017		58,596.10
TOTAL AMOUNT DUE		58,596.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 51,141.58

Your monthly electricity consumption chart

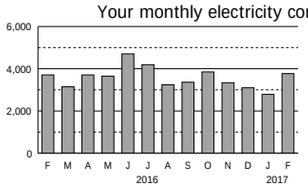

Avg Monthly Usage : 3,579.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,596.10		
Less : VAT	3,520.65		
Amount Net of VAT	55,075.45		
Less: BIR 2306	1,466.95		
BIR 2307	1,065.61	VATable Sales	55,075.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,542.89	VAT Zero Rated Sales	0.00
Add : VAT	3,520.65	VAT Amount	3,520.65
TOTAL AMOUNT DUE	56,063.54	TOTAL SALES	58,596.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/380/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456156660283

UNA INTERNATIONAL TRADING CORP C/O DENNIS GO (T

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-572-7	4568420000-4	03/11/2017	FEBRUARY/2017	58,596.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45684200004

BC19/941.0/380/0/22/02-26-2017/87

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089359047420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696031

08968200009

Date : 02-26-2017

BC19/941.0/390/1063706/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896820000-9

Collection Ref. Code : 1821-81-104-6

Customer Information----------

Name : PACIFIC TRADERS & MFG CORP

Premise Address : CASUNTINGAN MANDAUE CITY

TIN : 000-068-522-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	22601.700
Period From	:	01-25-2017	Prev Rdg	:	22498.000
No of Days	:	31	Diff Rdg	:	103.700
Avg kWh/day	:	401.42	Registered	:	12444
Conn Load	:	343906	Billed kWh	:	12444

Power Metering Information----------

Meter No : 1814ETA0 Pole No : 1063706

Serial No : 06180464 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	107.239	106.561	81.360
kWh :	22601.700	22498.000	12444.000
kVAR :	6534.800	6496.400	4608.000

Billed Demand : 84.000 Billed kVAR : 4608

Power Factor Value : 0.9378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	57,951.71
Transmission Charge	415.99/kW	34,943.16
System Loss Charge	0.1697/kWh	2,111.75
Sub-Total		95,006.62
Distribution Charges		
Distribution Charge	0.2922/kWh	3,636.14
	205.64/kW	17,273.76
Supply Charge	0.0442/kWh	550.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	286.21
	589.19/month	589.19
Sub-Total		23,466.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,194.62
Senior Citizen Subsidy Charge	0.000113/kWh	1.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.91
Sub-Total		1,120.12
Government Charges		
Franchise Tax - Local		597.96
Value Added Tax		
Generation		3,772.46
Transmission		1,054.83
System Loss		116.32
Distribution		2,816.03
Others		206.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,942.51
Environmental Charge	0.0025/kWh	31.11
NPC Stranded Contract Costs	0.1938/kWh	2,411.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,543.06
Sub-Total		14,492.10
CURRENT BILL - FEBRUARY 2017		134,085.79
TOTAL AMOUNT DUE		134,085.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 126,054.59

Your monthly electricity consumption chart

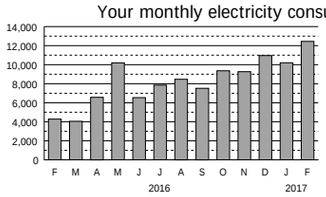

Avg Monthly Usage : 8,284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,085.79		
Less : VAT	7,965.81		
Amount Net of VAT	126,119.98		
Less: BIR 2306	3,319.08		
BIR 2307	2,403.83	VATable Sales	126,119.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120,397.07	VAT Zero Rated Sales	0.00
Add : VAT	7,965.81	VAT Amount	7,965.81
TOTAL AMOUNT DUE	128,362.88	TOTAL SALES	134,085.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/390/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089359047420

PACIFIC TRADERS & MFG CORP

Premise Address : CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-104-6	0896820000-9	03/11/2017	FEBRUARY/2017	134,085.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08968200009

BC19/941.0/390/0/21/02-26-2017/87

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092618664773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697183

09242574797

Date : 02-26-2017

BC19/941.0/390/1102904/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924257479-7

Collection Ref. Code : 1861-45-587-9

Customer Information----------

Name : PUSTANAN PRINTERS-CEBU

Premise Address : P.L. SANCHEZ ST. RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	41049.800
Period From	:	01-25-2017	Prev Rdg	:	40117.900
No of Days	:	31	Diff Rdg	:	931.900
Avg kWh/day	:	2,404.90	Registered	:	74552
Conn Load	:	130000	Billed kWh	:	74552

Power Metering Information----------

Meter No : 1877 ETA0 Pole No : 1102904

Serial No : 05976007 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	93.773	91.731	163.360
kWh :	41049.800	40117.900	74552.000
kVAR :	15239.700	14860.600	30328.000

Billed Demand : 163.360 Billed kVAR : 30328

Power Factor Value : 0.9263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	347,188.66
Transmission Charge	415.99/kW	67,956.13
System Loss Charge	0.1697/kWh	12,651.47
Sub-Total		427,796.26
Distribution Charges		
Distribution Charge	0.2922/kWh	21,784.09
	205.64/kW	33,593.35
Supply Charge	0.0442/kWh	3,295.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,714.70
	589.19/month	589.19
Sub-Total		62,108.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,156.99
Senior Citizen Subsidy Charge	0.000113/kWh	8.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 454.77
Sub-Total		6,710.64
Government Charges		
Franchise Tax - Local		2,483.03
Value Added Tax		
Generation		22,600.82
Transmission		2,051.39
System Loss		696.84
Distribution		7,452.98
Others		1,103.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11,637.57
Environmental Charge	0.0025/kWh	186.38
NPC Stranded Contract Costs	0.1938/kWh	14,448.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,244.45
Sub-Total		71,904.88
CURRENT BILL - FEBRUARY 2017		568,519.94
TOTAL AMOUNT DUE		568,519.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 507,949.21

Your monthly electricity consumption chart

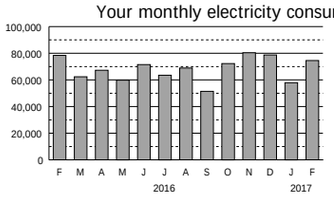

Avg Monthly Usage : 68,228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568,519.94		
Less : VAT	33,905.27		
Amount Net of VAT	534,614.67		
Less: BIR 2306	14,127.20		
BIR 2307	9,981.96	VATable Sales	534,614.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510,505.51	VAT Zero Rated Sales	0.00
Add : VAT	33,905.27	VAT Amount	33,905.27
TOTAL AMOUNT DUE	544,410.78	TOTAL SALES	568,519.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/390/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092618664773

PUSTANAN PRINTERS-CEBU

Premise Address : P.L. SANCHEZ ST. RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-587-9	0924257479-7	03/11/2017	FEBRUARY/2017	568,519.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09242574797

BC19/941.0/390/0/21/02-26-2017/87

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601399818007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686012

60194200006

Date : 02-26-2017

BC19/941.0/400/0341674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019420000-6

Collection Ref. Code : 1827-90-194-2

Customer Information----------

Name : LADIA,EDUARDO G

Premise Address : PAGSABUNGAN ST CANDUMAN,MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2518.033
Period From	:	01-25-2017	Prev Rdg	:	2501.300
No of Days	:	31	Diff Rdg	:	16.733
Avg kWh/day	:	43.18	Registered	:	1339
Conn Load	:	120106	Billed kWh	:	1339

Power Metering Information----------

Meter No : 1177 EGA0 Pole No : 0341674

Serial No : 23694945 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	35.035	34.734	24.080
kWh :	2518.033	2501.300	1338.640
kVAR :	967.881	959.700	654.480

Billed Demand : 50.000 Billed kVAR : 654

Power Factor Value : 0.8984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		6,234.05
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		227.17
Sub-Total			27,260.72
Distribution Charges			
Distribution Charge	0.2922/kWh		391.15
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		59.17
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		30.79
	589.19/month		589.19
Sub-Total			12,483.93
Others			
Subsidy on Lifeline Charge	0.096/kWh		128.51
Senior Citizen Subsidy Charge	0.000113/kWh		0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 8.17
Sub-Total			120.49
Government Charges			
Franchise Tax - Local			199.32
Value Added Tax			
Generation			405.82
Transmission			627.87
System Loss			12.52
Distribution			1,498.07
Others			38.38
Universal Charge			
Missionary Electrification	0.1561/kWh		208.96
Environmental Charge	0.0025/kWh		3.35
NPC Stranded Contract Costs	0.1938/kWh		259.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		165.99
Sub-Total			3,419.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)			43,284.85
Advance Payment/Credit Adjustments			- 19,796.51
TOTAL AMOUNT DUE			23,488.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 35,298.51

Your monthly electricity consumption chart

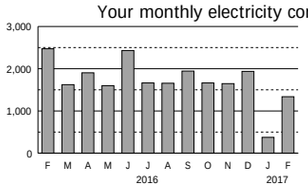

Avg Monthly Usage : 1,712.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,284.85		
Less : VAT	2,582.66		
Amount Net of VAT	40,702.19		
Less: BIR 2306	1,076.11		
BIR 2307	801.29	VATable Sales	40,702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,824.79	VAT Zero Rated Sales	0.00
Add : VAT	2,582.66	VAT Amount	2,582.66
TOTAL AMOUNT DUE	41,407.45	TOTAL SALES	43,284.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/400/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601399818007

LADIA,EDUARDO G

Premise Address : PAGSABUNGAN ST CANDUMAN,MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-194-2	6019420000-6	03/11/2017	FEBRUARY/2017	23,488.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60194200006

BC19/941.0/400/0/21/02-26-2017/87

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181621920048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693047

18104200003

Date : 02-26-2017

BC19/941.0/400/0341695/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810420000-3

Collection Ref. Code : 1809-61-857-6

Customer Information----------

Name : NATION PRINTING PRESS

Premise Address : S SUICO ST CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	24076.900
Period From	:	01-25-2017	Prev Rdg	:	23629.600
No of Days	:	31	Diff Rdg	:	447.300
Avg kWh/day	:	1,154.32	Registered	:	35784
Conn Load	:	94802	Billed kWh	:	35784

Power Metering Information----------

Meter No : 1324 EGA0 Pole No : 0341695

Serial No : 28334151 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	71.640	70.532	88.640
kWh :	24076.900	23629.600	35784.000
kVAR :	9220.200	9067.300	12232.000

Billed Demand : 88.640 Billed kVAR : 12232

Power Factor Value : 0.9462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	166,646.09
Transmission Charge	415.99/kW	36,873.35
System Loss Charge	0.1697/kWh	6,072.54
Sub-Total		209,591.98
Distribution Charges		
Distribution Charge	0.2922/kWh	10,456.08
	205.64/kW	18,227.93
Supply Charge	0.0442/kWh	1,581.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	823.03
	589.19/month	589.19
Sub-Total		32,809.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,435.26
Senior Citizen Subsidy Charge	0.000113/kWh	4.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.28
Sub-Total		3,221.02
Government Charges		
Franchise Tax - Local		1,228.09
Value Added Tax		
Generation		10,848.10
Transmission		1,113.10
System Loss		334.47
Distribution		3,937.14
Others		533.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5,585.88
Environmental Charge	0.0025/kWh	89.46
NPC Stranded Contract Costs	0.1938/kWh	6,934.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,437.22
Sub-Total		35,042.29
CURRENT BILL - FEBRUARY 2017		280,664.80
TOTAL AMOUNT DUE		280,664.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 255,156.34

Your monthly electricity consumption chart

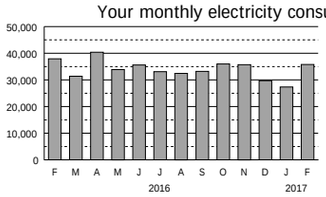

Avg Monthly Usage : 34,035.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280,664.80		
Less : VAT	16,766.70		
Amount Net of VAT	263,898.10		
Less: BIR 2306	6,986.12		
BIR 2307	4,937.01	VATable Sales	263,898.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251,974.97	VAT Zero Rated Sales	0.00
Add : VAT	16,766.70	VAT Amount	16,766.70
TOTAL AMOUNT DUE	268,741.67	TOTAL SALES	280,664.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/400/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181621920048

NATION PRINTING PRESS

Premise Address : S SUICO ST CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-857-6	1810420000-3	03/11/2017	FEBRUARY/2017	280,664.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18104200003

BC19/941.0/400/0/21/02-26-2017/87

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754880956558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695303

75493200002

Date : 02-26-2017

BC19/941.0/410/0341674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549320000-2

Collection Ref. Code : 1823-84-530-4

Customer Information----------

Name : LADIA,AILEEN D

Premise Address : DON SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	24626.300
Period From	:	01-25-2017	Prev Rdg	:	24244.800
No of Days	:	31	Diff Rdg	:	381.500
Avg kWh/day	:	984.52	Registered	:	30520
Conn Load	:	143000	Billed kWh	:	30520

Power Metering Information----------

Meter No : 2387 EGA0 Pole No : 0341674

Serial No : 09954458 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	77.180	76.147	82.640
kWh :	24626.300	24244.800	30520.000
kVAR :	8411.100	8271.300	11184.000

Billed Demand : 82.640 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 40,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	142,131.64
Transmission Charge	415.99/kW	34,377.41
System Loss Charge	0.1697/kWh	5,179.24
Sub-Total		181,688.29
Distribution Charges		
Distribution Charge	0.2922/kWh	8,917.94
	205.64/kW	16,994.09
Supply Charge	0.0442/kWh	1,348.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	701.96
	589.19/month	589.19
Sub-Total		29,683.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,929.92
Senior Citizen Subsidy Charge	0.000113/kWh	3.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 186.17
Sub-Total		2,747.20
Government Charges		
Franchise Tax - Local		1,070.58
Value Added Tax		
Generation		9,252.29
Transmission		1,037.75
System Loss		285.27
Distribution		3,562.05
Others		458.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4,764.17
Environmental Charge	0.0025/kWh	76.30
NPC Stranded Contract Costs	0.1938/kWh	5,914.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,784.48
Sub-Total		30,205.80
CURRENT BILL - FEBRUARY 2017		244,325.08
TOTAL AMOUNT DUE		204,325.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 20,000.00

Your monthly electricity consumption chart

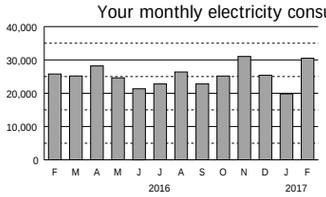

Avg Monthly Usage : 25,305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244,325.08		
Less : VAT	14,595.49		
Amount Net of VAT	229,729.59		
Less: BIR 2306	6,081.47		
BIR 2307	4,303.80	VATable Sales	229,729.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219,344.32	VAT Zero Rated Sales	0.00
Add : VAT	14,595.49	VAT Amount	14,595.49
TOTAL AMOUNT DUE	233,939.81	TOTAL SALES	244,325.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/410/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754880956558

LADIA,AILEEN D

Premise Address : DON SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-530-4	7549320000-2	03/11/2017	FEBRUARY/2017	204,325.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75493200002

BC19/941.0/410/0/21/02-26-2017/87

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835812538159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686395

83538200003

Date : 02-26-2017

BC19/941.0/410/0305404/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353820000-3

Collection Ref. Code : 1819-60-782-8

Customer Information----------

Name : CASTILEX IND. CORP.

Premise Address : CABANGCALAN,CABANGCALAN

TIN : 000-066-889-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	30847.400
Period From	: 01-25-2017	Prev Rdg	:	30544.400
No of Days	: 31	Diff Rdg	:	303.000
Avg kWh/day	: 1,172.90	Registered	:	36360
Conn Load	: 180000	Billed kWh	:	36360

Power Metering Information----------

Meter No : 1374EGA0 Pole No : 0305404

Serial No : 28334201 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	135.229	134.047	141.840
kWh :	30847.400	30544.400	36360.000
kVAR :	23281.100	23070.100	25320.000

Billed Demand : 141.840 Billed kVAR : 25320

Power Factor Value : 0.8206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	169,328.52
Transmission Charge	415.99/kW	59,004.02
System Loss Charge	0.1697/kWh	6,170.29
Sub-Total		234,502.83
Distribution Charges		
Distribution Charge	0.2922/kWh	10,624.39
	205.64/kW	29,167.98
Supply Charge	0.0442/kWh	1,607.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	836.28
	589.19/month	589.19
Sub-Total		43,956.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,490.56
Senior Citizen Subsidy Charge	0.000113/kWh	4.11
Power Factor Penalty		3,156.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 221.80
Sub-Total		6,429.43
Government Charges		
Franchise Tax - Local		1,424.42
Value Added Tax		
Generation		11,022.72
Transmission		1,781.15
System Loss		339.86
Distribution		5,274.79
Others		942.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5,675.80
Environmental Charge	0.0025/kWh	90.90
NPC Stranded Contract Costs	0.1938/kWh	7,046.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,508.64
Sub-Total		38,107.31
CURRENT BILL - FEBRUARY 2017		322,996.15
TOTAL AMOUNT DUE		322,996.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 308,602.85

Your monthly electricity consumption chart

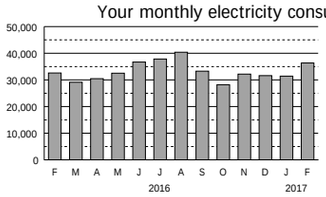

Avg Monthly Usage : 33,276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322,996.15		
Less : VAT	19,360.98		
Amount Net of VAT	303,635.17		
Less: BIR 2306	8,067.08		
BIR 2307	5,726.27	VATable Sales	303,635.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289,841.82	VAT Zero Rated Sales	0.00
Add : VAT	19,360.98	VAT Amount	19,360.98
TOTAL AMOUNT DUE	309,202.80	TOTAL SALES	322,996.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/410/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835812538159

CASTILEX IND. CORP.

Premise Address : CABANGCALAN,CABANGCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-782-8	8353820000-3	03/11/2017	FEBRUARY/2017	322,996.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83538200003

BC19/941.0/410/0/21/02-26-2017/87

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114898473132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691716

11423200002

Date : 02-26-2017

BC19/941.0/420/0341646/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142320000-2

Collection Ref. Code : 1819-60-458-6

Customer Information----------

Name : YU,DEBBIE

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14797.500
Period From	:	01-25-2017	Prev Rdg	:	14587.000
No of Days	:	31	Diff Rdg	:	210.500
Avg kWh/day	:	543.23	Registered	:	16840
Conn Load	:	79914	Billed kWh	:	16840

Power Metering Information----------

Meter No : 1639 EGA0 Pole No : 0341646

Serial No : 28334468 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	69.695	68.769	74.080
kWh :	14797.500	14587.000	16840.000
kVAR :	10553.900	10406.900	11760.000

Billed Demand : 74.080 Billed kVAR : 11760

Power Factor Value : 0.8199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		78,423.88
Transmission Charge	415.99/kW		30,816.54
System Loss Charge	0.1697/kWh		2,857.75
Sub-Total			112,098.17
Distribution Charges			
Distribution Charge	0.2922/kWh		4,920.65
	205.64/kW		15,233.81
Supply Charge	0.0442/kWh		744.33
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		387.32
	589.19/month		589.19
Sub-Total			23,006.93
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,616.64
Senior Citizen Subsidy Charge	0.000113/kWh		1.90
Power Factor Penalty			1,690.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 102.72
Sub-Total			3,205.87
Government Charges			
Franchise Tax - Local			691.55
Value Added Tax			
Generation			5,105.12
Transmission			930.25
System Loss			157.40
Distribution			2,760.83
Others			467.69
Universal Charge			
Missionary Electrification	0.1561/kWh		2,628.72
Environmental Charge	0.0025/kWh		42.10
NPC Stranded Contract Costs	0.1938/kWh		3,263.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,088.16
Sub-Total			18,135.41
CURRENT BILL - FEBRUARY 2017			156,446.38
TOTAL AMOUNT DUE			156,446.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 162,760.42

Your monthly electricity consumption chart

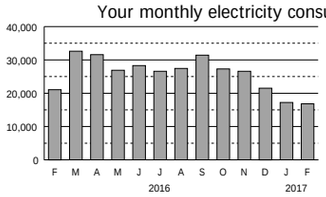

Avg Monthly Usage : 25,799.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,446.38		
Less : VAT	9,421.29		
Amount Net of VAT	147,025.09		
Less: BIR 2306	3,925.55		
BIR 2307	2,780.05	VATable Sales	147,025.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140,319.49	VAT Zero Rated Sales	0.00
Add : VAT	9,421.29	VAT Amount	9,421.29
TOTAL AMOUNT DUE	149,740.78	TOTAL SALES	156,446.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/420/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114898473132

YU,DEBBIE

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-458-6	1142320000-2	03/11/2017	FEBRUARY/2017	156,446.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11423200002

BC19/941.0/420/0/21/02-26-2017/87

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899073974607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700704

89920300004

Date : 02-26-2017

BC19/941.0/420/0290674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992030000-4

Collection Ref. Code : 1841-99-611-4

Customer Information----------

Name : PAPERTECH INC.

Premise Address : WAREHOUSE#16, BLK3, LOT2, M.L. QUEZON ST,MANDAUE NORTH CENTRAL, CABANCALAN,MANDAU

TIN : 000-165-824-001

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	3216.500
Period From	: 01-25-2017	Prev Rdg	:	3098.500
No of Days	: 31	Diff Rdg	:	118.000
Avg kWh/day	: 609.03	Registered	:	18880
Conn Load	: 265437	Billed kWh	:	18880

Power Metering Information----------

Meter No : MTR1044145 Pole No : 0290674

Serial No : 13966383 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.590	13.117	75.680
kWh :	3216.500	3098.500	18880.000
kVAR :	2718.500	2621.600	15504.000

Billed Demand : 75.680 Billed kVAR : 15504

Power Factor Value : 0.7728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		87,924.16
Transmission Charge	415.99/kW		31,482.12
System Loss Charge	0.1697/kWh		3,203.94
Sub-Total			122,610.22
Distribution Charges			
Distribution Charge	0.2922/kWh		5,516.74
	205.64/kW		15,562.84
Supply Charge	0.0442/kWh		834.50
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		434.24
	589.19/month		589.19
Sub-Total			24,069.14
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,812.48
Senior Citizen Subsidy Charge	0.000113/kWh		2.13
Power Factor Penalty			4,699.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 115.17
Sub-Total			6,399.23
Government Charges			
Franchise Tax - Local			765.38
Value Added Tax			
Generation			5,723.56
Transmission			950.35
System Loss			176.48
Distribution			2,888.30
Others			859.75
Universal Charge			
Missionary Electrification	0.1561/kWh		2,947.17
Environmental Charge	0.0025/kWh		47.20
NPC Stranded Contract Costs	0.1938/kWh		3,658.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,341.12
Sub-Total			20,358.25
CURRENT BILL - FEBRUARY 2017			173,436.84
TOTAL AMOUNT DUE			173,436.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,915.05

Your monthly electricity consumption chart

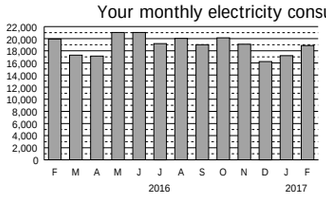

Avg Monthly Usage : 18,942.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,436.84		
Less : VAT	10,598.44		
Amount Net of VAT	162,838.40		
Less: BIR 2306	4,416.02		
BIR 2307	3,076.88	VATable Sales	162,838.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,345.50	VAT Zero Rated Sales	0.00
Add : VAT	10,598.44	VAT Amount	10,598.44
TOTAL AMOUNT DUE	165,943.94	TOTAL SALES	173,436.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/420/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899073974607

PAPERTECH INC.

Premise Address : WAREHOUSE#16, BLK3, LOT2, M.L. QUEZON ST,MANDAUE NORTH CENTRAL, CABANCALAN,MANDAU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-611-4	8992030000-4	03/11/2017	FEBRUARY/2017	173,436.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89920300004

BC19/941.0/420/0/21/02-26-2017/87

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062386144646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699311

06265200003

Date : 02-26-2017

BC19/941.0/430/0158784/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626520000-3

Collection Ref. Code : 1843-67-098-4

Customer Information----------

Name : CEBU COUNTRY FARMERS MARKET INC.

Premise Address : ZONE 6 - GUMAMELA,CANDUMAN,MANDAUE CITY

TIN : 249-051-922-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	482.900
Period From	:	01-25-2017	Prev Rdg	:	422.700
No of Days	:	31	Diff Rdg	:	60.200
Avg kWh/day	:	310.71	Registered	:	9632
Conn Load	:	235930	Billed kWh	:	9632

Power Metering Information----------

Meter No : MTR1142247 Pole No : 0158784

Serial No : 61022263 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	7.885	6.735	184.000
kWh :	482.900	422.700	9632.000
kVAR :	141.600	127.900	2192.000

Billed Demand : 184.000 Billed kVAR : 2192

Power Factor Value : 0.9751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	44,856.22
Transmission Charge	415.99/kW	76,542.16
System Loss Charge	0.1697/kWh	1,634.55
Sub-Total		123,032.93
Distribution Charges		
Distribution Charge	0.2922/kWh	2,814.47
	205.64/kW	37,837.76
Supply Charge	0.0442/kWh	425.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	221.54
	589.19/month	589.19
Sub-Total		43,020.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	924.67
Senior Citizen Subsidy Charge	0.000113/kWh	1.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.76
Sub-Total		867.00
Government Charges		
Franchise Tax - Local		834.60
Value Added Tax		
Generation		2,919.99
Transmission		2,310.58
System Loss		90.04
Distribution		5,162.44
Others		204.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,503.55
Environmental Charge	0.0025/kWh	24.08
NPC Stranded Contract Costs	0.1938/kWh	1,866.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,194.37
Sub-Total		16,110.52
CURRENT BILL - FEBRUARY 2017		183,030.77
TOTAL AMOUNT DUE		183,030.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 214,769.55

Your monthly electricity consumption chart

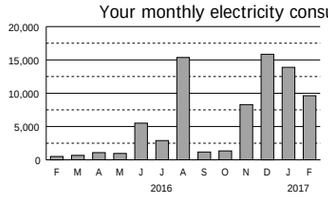

Avg Monthly Usage : 5,936.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,030.77		
Less : VAT	10,687.24		
Amount Net of VAT	172,343.53		
Less: BIR 2306	4,453.03		
BIR 2307	3,355.10	VATable Sales	172,343.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,535.40	VAT Zero Rated Sales	0.00
Add : VAT	10,687.24	VAT Amount	10,687.24
TOTAL AMOUNT DUE	175,222.64	TOTAL SALES	183,030.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/430/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062386144646

CEBU COUNTRY FARMERS MARKET INC.

Premise Address : ZONE 6 - GUMAMELA,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-098-4	0626520000-3	03/11/2017	FEBRUARY/2017	183,030.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06265200003

BC19/941.0/430/0/21/02-26-2017/87

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379102580752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692128

37920300003

Date : 02-26-2017

BC19/941.0/430/1138926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792030000-3

Collection Ref. Code : 1841-98-734-4

Customer Information----------

Name : EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5278.000
Period From	:	01-25-2017	Prev Rdg	:	5239.800
No of Days	:	31	Diff Rdg	:	38.200
Avg kWh/day	:	98.58	Registered	:	3056
Conn Load	:	128540	Billed kWh	:	3056

Power Metering Information----------

Meter No : 1931EGA0 Pole No : 1138926

Serial No : 28334555 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	37.108	36.905	16.240
kWh :	5278.000	5239.800	3056.000
kVAR :	4752.000	4716.700	2824.000

Billed Demand : 50.000 Billed kVAR : 2824

Power Factor Value : 0.7344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,231.79
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	518.60
Sub-Total		35,549.89
Distribution Charges		
Distribution Charge	0.2922/kWh	892.96
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	135.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	70.29
	589.19/month	589.19
Sub-Total		13,101.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	293.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Power Factor Penalty		4,892.23
Surcharge	0.02 of 58,117.50	1,162.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.64
Sub-Total		6,329.67
Government Charges		
Franchise Tax - Local		274.90
Value Added Tax		
Generation		926.45
Transmission		627.87
System Loss		28.57
Distribution		1,572.14
Others		792.55
Universal Charge		
Missionary Electrification	0.1561/kWh	477.04
Environmental Charge	0.0025/kWh	7.64
NPC Stranded Contract Costs	0.1938/kWh	592.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	378.94
Sub-Total		5,678.35
CURRENT BILL - FEBRUARY 2017		60,659.06
TOTAL AMOUNT DUE		60,659.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 58,117.50

Your monthly electricity consumption chart

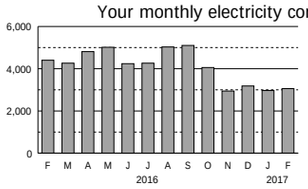

Avg Monthly Usage : 4,102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,659.06		
Less : VAT	3,947.58		
Amount Net of VAT	56,711.48		
Less: BIR 2306	1,644.82		
BIR 2307	1,105.11	VATable Sales	56,711.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,961.55	VAT Zero Rated Sales	0.00
Add : VAT	3,947.58	VAT Amount	3,947.58
TOTAL AMOUNT DUE	57,909.13	TOTAL SALES	60,659.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/430/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379102580752

EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-734-4	3792030000-3	03/11/2017	FEBRUARY/2017	60,659.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37920300003

BC19/941.0/430/0/21/02-26-2017/87

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773511501303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688597

77383200001

Date : 02-26-2017

BC19/941.0/445/0158994/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738320000-1

Collection Ref. Code : 1823-64-047-8

Customer Information----------

Name : MAPLE LANE PACKAGING CORP

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2195.300
Period From	:	01-25-2017	Prev Rdg	:	1807.200
No of Days	:	31	Diff Rdg	:	388.100
Avg kWh/day	:	1,001.55	Registered	:	31048
Conn Load	:	207920	Billed kWh	:	31048

Power Metering Information----------

Meter No : 2909 EGA0 Pole No : 0158994

Serial No : 13966350 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.145	6.660	118.800
kWh :	2195.300	1807.200	31048.000
kVAR :	834.900	700.500	10752.000

Billed Demand : 118.800 Billed kVAR : 10752

Power Factor Value : 0.9449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		144,590.54
Transmission Charge	415.99/kW		49,419.61
System Loss Charge	0.1697/kWh		5,268.85
Sub-Total			199,279.00
Distribution Charges			
Distribution Charge	0.2922/kWh		9,072.23
	205.64/kW		24,430.03
Supply Charge	0.0442/kWh		1,372.32
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		714.10
	589.19/month		589.19
Sub-Total			37,309.50
Others			
Subsidy on Lifeline Charge	0.096/kWh		2,980.61
Senior Citizen Subsidy Charge	0.000113/kWh		3.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 189.39
Sub-Total			2,794.73
Government Charges			
Franchise Tax - Local			1,196.90
Value Added Tax			
Generation			9,412.35
Transmission			1,491.83
System Loss			290.21
Distribution			4,477.14
Others			479.00
Universal Charge			
Missionary Electrification	0.1561/kWh		4,846.59
Environmental Charge	0.0025/kWh		77.62
NPC Stranded Contract Costs	0.1938/kWh		6,017.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3,849.95
Sub-Total			32,138.69
CURRENT BILL - FEBRUARY 2017			271,521.92
TOTAL AMOUNT DUE			271,521.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 162,531.27

Your monthly electricity consumption chart

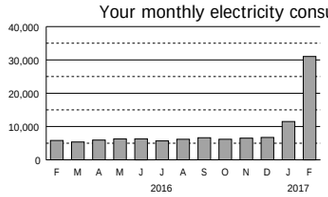

Avg Monthly Usage : 8,481.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271,521.92		
Less : VAT	16,150.53		
Amount Net of VAT	255,371.39		
Less: BIR 2306	6,729.39		
BIR 2307	4,811.60	VATable Sales	255,371.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243,830.40	VAT Zero Rated Sales	0.00
Add : VAT	16,150.53	VAT Amount	16,150.53
TOTAL AMOUNT DUE	259,980.93	TOTAL SALES	271,521.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/445/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773511501303

MAPLE LANE PACKAGING CORP

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-047-8	7738320000-1	03/11/2017	FEBRUARY/2017	271,521.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77383200001

BC19/941.0/445/0/21/02-26-2017/87

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140035989072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688792

1407843267

Date : 02-26-2017

BC19/941.0/450/1146536/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407843267-2

Collection Ref. Code : 1849-38-590-4

Customer Information----------

Name : NS EXCELLENCE PROPERTIES INC.

Premise Address : WAREHOUSE # 60,MANDAUE NORTH CENTRAL,CASTILEX COMPOUND

TIN : 001-817-708-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1272.700
Period From	:	01-25-2017	Prev Rdg	:	1163.700
No of Days	:	31	Diff Rdg	:	109.000
Avg kWh/day	:	140.65	Registered	:	4360
Conn Load	:	82880	Billed kWh	:	4360

Power Metering Information----------

Meter No : MTR1142270 Pole No : 1146536

Serial No : 61022305 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	7.512	6.861	26.040
kWh :	1272.700	1163.700	4360.000
kVAR :	713.000	661.500	2060.000

Billed Demand : 50.000 Billed kVAR : 2060

Power Factor Value : 0.9042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,304.52
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	739.89
Sub-Total		41,843.91
Distribution Charges		
Distribution Charge	0.2922/kWh	1,273.99
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	192.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	100.28
	589.19/month	589.19
Sub-Total		13,569.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	418.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.60
Sub-Total		392.45
Government Charges		
Franchise Tax - Local		279.03
Value Added Tax		
Generation		1,321.75
Transmission		627.87
System Loss		40.75
Distribution		1,628.38
Others		80.58
Universal Charge		
Missionary Electrification	0.1561/kWh	680.60
Environmental Charge	0.0025/kWh	10.90
NPC Stranded Contract Costs	0.1938/kWh	844.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	540.64
Sub-Total		6,055.47
CURRENT BILL - FEBRUARY 2017		61,861.63
TOTAL AMOUNT DUE		61,861.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 57,711.91

Your monthly electricity consumption chart

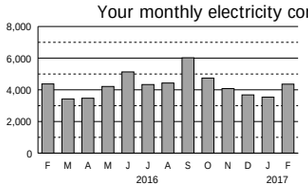

Avg Monthly Usage : 4,293.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,861.63		
Less : VAT	3,699.33		
Amount Net of VAT	58,162.30		
Less: BIR 2306	1,541.40		
BIR 2307	1,121.70	VATable Sales	58,162.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,499.20	VAT Zero Rated Sales	0.00
Add : VAT	3,699.33	VAT Amount	3,699.33
TOTAL AMOUNT DUE	59,198.53	TOTAL SALES	61,861.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/450/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140035989072

NS EXCELLENCE PROPERTIES INC.

Premise Address : WAREHOUSE # 60,MANDAUE NORTH CENTRAL,CASTILEX COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-590-4	1407843267-2	03/11/2017	FEBRUARY/2017	61,861.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1407843267

BC19/941.0/450/0/21/02-26-2017/87

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649960943272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691913

64941300002

Date : 02-26-2017

BC19/941.0/460/0158490/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494130000-2

Collection Ref. Code : 1837-16-167-4

Customer Information----------

Name : STYROPACK INDUSTRIAL CORP

Premise Address : PILIT CABANGCALAN MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5033.700
Period From	:	01-25-2017	Prev Rdg	:	4851.500
No of Days	:	31	Diff Rdg	:	182.200
Avg kWh/day	:	940.39	Registered	:	29152
Conn Load	:	307052	Billed kWh	:	29152

Power Metering Information----------

Meter No : MTR1044065 Pole No : 0158490

Serial No : 13967241 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	29.301	28.325	156.160
kWh :	5033.700	4851.500	29152.000
kVAR :	1382.100	1308.400	11792.000

Billed Demand : 156.160 Billed kVAR : 11792

Power Factor Value : 0.9270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135,760.86
Transmission Charge	415.99/kW	64,961.00
System Loss Charge	0.1697/kWh	4,947.09
Sub-Total		205,668.95
Distribution Charges		
Distribution Charge	0.2922/kWh	8,518.21
	205.64/kW	32,112.74
Supply Charge	0.0442/kWh	1,288.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	670.50
	589.19/month	589.19
Sub-Total		44,310.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,798.59
Senior Citizen Subsidy Charge	0.000113/kWh	3.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 177.83
Sub-Total		2,624.05
Government Charges		
Franchise Tax - Local		1,263.00
Value Added Tax		
Generation		8,837.58
Transmission		1,960.98
System Loss		272.49
Distribution		5,317.29
Others		466.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4,550.63
Environmental Charge	0.0025/kWh	72.88
NPC Stranded Contract Costs	0.1938/kWh	5,649.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,614.85
Sub-Total		32,005.81
CURRENT BILL - FEBRUARY 2017		284,609.60
TOTAL AMOUNT DUE		284,609.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 282,047.76

Your monthly electricity consumption chart

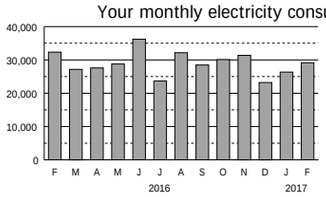

Avg Monthly Usage : 28,968.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284,609.60		
Less : VAT	16,854.79		
Amount Net of VAT	267,754.81		
Less: BIR 2306	7,022.83		
BIR 2307	5,077.34	VATable Sales	267,754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255,654.64	VAT Zero Rated Sales	0.00
Add : VAT	16,854.79	VAT Amount	16,854.79
TOTAL AMOUNT DUE	272,509.43	TOTAL SALES	284,609.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/460/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649960943272

STYROPACK INDUSTRIAL CORP

Premise Address : PILIT CABANGCALAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-167-4	6494130000-2	03/11/2017	FEBRUARY/2017	284,609.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64941300002

BC19/941.0/460/0/21/02-26-2017/87

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589735309966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696004

58914157035

Date : 02-26-2017

BC19/941.0/465/0177946/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891415703-5

Collection Ref. Code : 1857-60-173-4

Customer Information----------

Name : TAN BONTHONG,MICHAEL CHU

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1482.000
Period From	:	01-25-2017	Prev Rdg	:	1439.000
No of Days	:	31	Diff Rdg	:	43.000
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	97810	Billed kWh	:	1720

Power Metering Information----------

Meter No : 1273 EGA0 Pole No : 0177946

Serial No : 28334100 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.217	17.683	21.360
kWh :	1482.000	1439.000	1720.000
kVAR :	184.100	178.900	208.000

Billed Demand : 50.000 Billed kVAR : 208

Power Factor Value : 0.9928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,010.04
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	291.88
Sub-Total		29,101.42
Distribution Charges		
Distribution Charge	0.2922/kWh	502.58
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	76.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	39.56
	589.19/month	589.19
Sub-Total		12,620.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	165.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.49
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		209.39
Value Added Tax		
Generation		521.42
Transmission		627.87
System Loss		16.07
Distribution		1,514.52
Others		43.71
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		3,752.39
CURRENT BILL - FEBRUARY 2017		45,629.61
TOTAL AMOUNT DUE		45,629.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 41,349.26

Your monthly electricity consumption chart

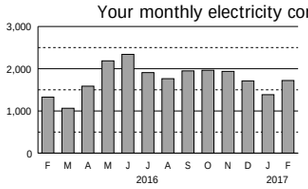

Avg Monthly Usage : 1,757.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,629.61		
Less : VAT	2,723.59		
Amount Net of VAT	42,906.02		
Less: BIR 2306	1,134.84		
BIR 2307	841.73	VATable Sales	42,906.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,929.45	VAT Zero Rated Sales	0.00
Add : VAT	2,723.59	VAT Amount	2,723.59
TOTAL AMOUNT DUE	43,653.04	TOTAL SALES	45,629.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/465/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589735309966

TAN BONTHONG,MICHAEL CHU

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-173-4	5891415703-5	03/11/2017	FEBRUARY/2017	45,629.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58914157035

BC19/941.0/465/0/21/02-26-2017/87

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870416288670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687634

87078200000

Date : 02-26-2017

BC19/941.0/470/0275333/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707820000-0

Collection Ref. Code : 1821-94-575-1

Customer Information----------

Name : NEW ZEALAND PRINTER AND PLASTIC IND

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1859.000
Period From	:	01-25-2017	Prev Rdg	:	1765.300
No of Days	:	31	Diff Rdg	:	93.700
Avg kWh/day	:	362.71	Registered	:	11244
Conn Load	:	95357	Billed kWh	:	11244

Power Metering Information----------

Meter No : MTR1123111 Pole No : 0275333

Serial No : 15971382 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	7.211	6.828	45.960
kWh :	1859.000	1765.300	11244.000
kVAR :	1022.300	968.300	6480.000

Billed Demand : 50.000 Billed kVAR : 6480

Power Factor Value : 0.8664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	52,363.31
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,908.11
Sub-Total		75,070.92
Distribution Charges		
Distribution Charge	0.2922/kWh	3,285.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	496.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	258.61
	589.19/month	589.19
Sub-Total		16,043.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,079.42
Senior Citizen Subsidy Charge	0.000113/kWh	1.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.59
Sub-Total		1,012.10
Government Charges		
Franchise Tax - Local		460.63
Value Added Tax		
Generation		3,408.66
Transmission		627.87
System Loss		105.10
Distribution		1,925.27
Others		176.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,755.19
Environmental Charge	0.0025/kWh	28.11
NPC Stranded Contract Costs	0.1938/kWh	2,179.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,394.26
Sub-Total		12,060.91
CURRENT BILL - FEBRUARY 2017		104,187.84
TOTAL AMOUNT DUE		104,187.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 96,130.32

Your monthly electricity consumption chart

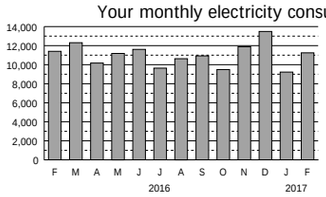

Avg Monthly Usage : 11,013.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,187.84		
Less : VAT	6,243.63		
Amount Net of VAT	97,944.21		
Less: BIR 2306	2,601.52		
BIR 2307	1,851.75	VATable Sales	97,944.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,490.94	VAT Zero Rated Sales	0.00
Add : VAT	6,243.63	VAT Amount	6,243.63
TOTAL AMOUNT DUE	99,734.57	TOTAL SALES	104,187.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/470/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870416288670

NEW ZEALAND PRINTER AND PLASTIC IND

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-575-1	8707820000-0	03/11/2017	FEBRUARY/2017	104,187.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87078200000

BC19/941.0/470/0/21/02-26-2017/87

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030210103400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698938

03097200004

Date : 02-26-2017

BC19/941.0/490/0394846/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309720000-4

Collection Ref. Code : 1815-65-935-1

Customer Information----------

Name : JOJO'S FOOD PRODUCTS

Premise Address : HERNAN CORTES,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	10067.900
Period From	:	01-25-2017	Prev Rdg	:	9957.300
No of Days	:	31	Diff Rdg	:	110.600
Avg kWh/day	:	428.13	Registered	:	13272
Conn Load	:	0	Billed kWh	:	13272

Power Metering Information----------

Meter No : 2596 EGA0 Pole No : 0394846

Serial No : 09954509 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	33.794	33.361	51.960
kWh :	10067.900	9957.300	13272.000
kVAR :	6950.600	6867.300	9996.000

Billed Demand : 51.960 Billed kVAR : 9996

Power Factor Value : 0.7988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	61,807.70
Transmission Charge	415.99/kW	21,614.84
System Loss Charge	0.1697/kWh	2,252.26
Sub-Total		85,674.80
Distribution Charges		
Distribution Charge	0.2922/kWh	3,878.08
	205.64/kW	10,685.05
Supply Charge	0.0442/kWh	586.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	305.26
	589.19/month	589.19
Sub-Total		17,175.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,274.11
Senior Citizen Subsidy Charge	0.000113/kWh	1.50
Power Factor Penalty		2,070.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.96
Sub-Total		3,265.07
Government Charges		
Franchise Tax - Local		530.57
Value Added Tax		
Generation		4,023.48
Transmission		652.49
System Loss		124.05
Distribution		2,061.10
Others		455.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,071.75
Environmental Charge	0.0025/kWh	33.18
NPC Stranded Contract Costs	0.1938/kWh	2,572.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,645.73
Sub-Total		14,169.94
CURRENT BILL - FEBRUARY 2017		120,285.64
TOTAL AMOUNT DUE		120,285.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 128,081.27

Your monthly electricity consumption chart

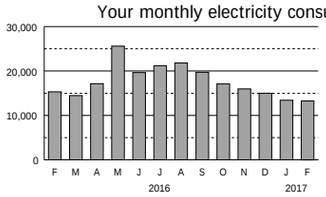

Avg Monthly Usage : 17,663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,285.64		
Less : VAT	7,316.60		
Amount Net of VAT	112,969.04		
Less: BIR 2306	3,048.60		
BIR 2307	2,132.93	VATable Sales	112,969.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,787.51	VAT Zero Rated Sales	0.00
Add : VAT	7,316.60	VAT Amount	7,316.60
TOTAL AMOUNT DUE	115,104.11	TOTAL SALES	120,285.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/490/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030210103400

JOJO'S FOOD PRODUCTS

Premise Address : HERNAN CORTES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-935-1	0309720000-4	03/11/2017	FEBRUARY/2017	120,285.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03097200004

BC19/941.0/490/0/21/02-26-2017/87

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378352367244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691561

37808131322

Date : 02-26-2017

BC19/941.0/500/1191632/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780813132-2

Collection Ref. Code : 1849-65-824-2

Customer Information----------

Name : ASIATEMP GLASS CORPORATION

Premise Address : DON SERGIO,SUICO STREET

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1353.200
Period From	:	01-25-2017	Prev Rdg	:	1272.100
No of Days	:	31	Diff Rdg	:	81.100
Avg kWh/day	:	2,511.48	Registered	:	77856
Conn Load	:	1010600	Billed kWh	:	77856

Power Metering Information----------

Meter No : MTR1123240 Pole No : 1191632

Serial No : 50989887 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	9.861	9.280	557.760
kWh :	1353.200	1272.100	77856.000
kVAR :	470.300	442.600	26592.000

Billed Demand : 557.760 Billed kVAR : 26592

Power Factor Value : 0.9463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	362,575.39
Transmission Charge	300.52/kW	167,618.04
System Loss Charge	0.0966/kWh	7,520.89
Sub-Total		537,714.32
Distribution Charges		
Distribution Charge	0.1761/kWh	13,710.44
	137.56/kW	76,725.47
Supply Charge	0.0428/kWh	3,332.24
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,366.82
	4,751.36/month	4,751.36
Sub-Total		107,586.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,474.18
Senior Citizen Subsidy Charge	0.000113/kWh	8.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 474.92
Sub-Total		7,008.06
Government Charges		
Franchise Tax - Local		3,261.54
Value Added Tax		
Generation		23,602.43
Transmission		5,059.89
System Loss		447.13
Distribution		12,910.34
Others		1,232.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12,153.32
Environmental Charge	0.0025/kWh	194.64
NPC Stranded Contract Costs	0.1938/kWh	15,088.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,654.14
Sub-Total		83,604.27
CURRENT BILL - FEBRUARY 2017		735,912.82
TOTAL AMOUNT DUE		735,912.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 548,045.58

Your monthly electricity consumption chart

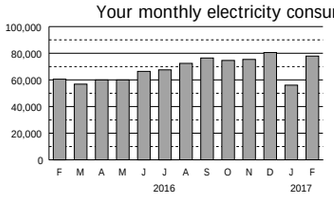

Avg Monthly Usage : 68,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735,912.82		
Less : VAT	43,252.14		
Amount Net of VAT	692,660.68		
Less: BIR 2306	18,021.74		
BIR 2307	13,111.40	VATable Sales	692,660.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661,527.54	VAT Zero Rated Sales	0.00
Add : VAT	43,252.14	VAT Amount	43,252.14
TOTAL AMOUNT DUE	704,779.68	TOTAL SALES	735,912.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/500/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378352367244

ASIATEMP GLASS CORPORATION

Premise Address : DON SERGIO,SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-824-2	3780813132-2	03/11/2017	FEBRUARY/2017	735,912.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37808131322

BC19/941.0/500/0/21/02-26-2017/87

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651564945871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692766

65104306124

Date : 02-26-2017

BC19/941.0/500/0139790/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510430612-4

Collection Ref. Code : 1857-55-089-7

Customer Information----------

Name : STONESETS INTERNATIONAL INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN : 000-070-615-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4335.900
Period From	:	01-25-2017	Prev Rdg	:	4244.500
No of Days	:	31	Diff Rdg	:	91.400
Avg kWh/day	:	353.81	Registered	:	10968
Conn Load	:	118300	Billed kWh	:	10968

Power Metering Information----------

Meter No : 2758 EGA0 Pole No : 0139790

Serial No : 12964304 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.242	38.459	93.960
kWh :	4335.900	4244.500	10968.000
kVAR :	1617.900	1580.700	4464.000

Billed Demand : 93.960 Billed kVAR : 4464

Power Factor Value : 0.9262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51,077.98
Transmission Charge	415.99/kW	39,086.42
System Loss Charge	0.1697/kWh	1,861.27
Sub-Total		92,025.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,204.85
	205.64/kW	19,321.93
Supply Charge	0.0442/kWh	484.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	252.26
	589.19/month	589.19
Sub-Total		24,984.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,052.93
Senior Citizen Subsidy Charge	0.000113/kWh	1.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.90
Sub-Total		987.27
Government Charges		
Franchise Tax - Local		589.98
Value Added Tax		
Generation		3,325.01
Transmission		1,179.90
System Loss		102.52
Distribution		2,998.16
Others		189.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1,712.11
Environmental Charge	0.0025/kWh	27.42
NPC Stranded Contract Costs	0.1938/kWh	2,125.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,360.03
Sub-Total		13,610.00
CURRENT BILL - FEBRUARY 2017		131,607.59
TOTAL AMOUNT DUE		131,607.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 108,294.94

Your monthly electricity consumption chart

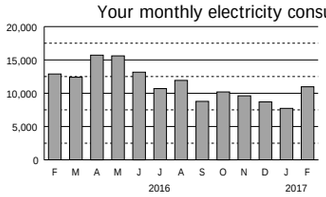

Avg Monthly Usage : 11,414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,607.59		
Less : VAT	7,794.86		
Amount Net of VAT	123,812.73		
Less: BIR 2306	3,247.86		
BIR 2307	2,371.75	VATable Sales	123,812.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,193.12	VAT Zero Rated Sales	0.00
Add : VAT	7,794.86	VAT Amount	7,794.86
TOTAL AMOUNT DUE	125,987.98	TOTAL SALES	131,607.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/500/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651564945871

STONESETS INTERNATIONAL INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-089-7	6510430612-4	03/11/2017	FEBRUARY/2017	131,607.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65104306124

BC19/941.0/500/0/21/02-26-2017/87

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493229552598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698321

49387435214

Date : 02-26-2017

BC19/941.0/504/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938743521-4

Collection Ref. Code : 1853-83-434-3

Customer Information----------

Name : OTAYDE,JULIETA MAGBANUA

Premise Address : UNIT 504 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 938-838-281-000

Metering Information----------

Meter No	:	MTR1021101	Pole No	:	1380593
Serial No	:	10151540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12107
Period From	:	01-25-2017	Prev Rdg	:	11783
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	28600	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		409.36
CURRENT BILL - FEBRUARY 2017		3,232.25
Advance Payment/Credit Adjustments		- 12.10
TOTAL AMOUNT DUE		3,219.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 4,096.00

Your monthly electricity consumption chart

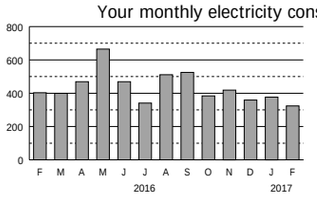

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.25		
Less : VAT	233.84		
Amount Net of VAT	2,998.41		
Less: BIR 2306	97.43		
BIR 2307	56.88	VATable Sales	2,998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.10	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	3,077.94	TOTAL SALES	3,232.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/504/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493229552598

OTAYDE,JULIETA MAGBANUA

Premise Address : UNIT 504 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-434-3	4938743521-4	03/11/2017	FEBRUARY/2017	3,219.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49387435214 BC19/941.0/504/0/10/02-26-2017/87 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785671080291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694784

78585905629

Date : 02-26-2017

BC19/941.0/508/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858590562-9

Collection Ref. Code : 1853-85-236-8

Customer Information----------

Name : TING,TRINA DOSDOS

Premise Address : UNIT 508 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021060	Pole No	:	1380593
Serial No	:	10151670	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4434
Period From	:	01-25-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	11650	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 3,416.18
TOTAL AMOUNT DUE		- 3,656.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 300.00

Your monthly electricity consumption chart

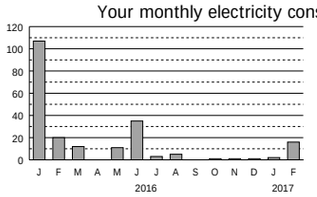

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/508/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785671080291

TING,TRINA DOSDOS

Premise Address : UNIT 508 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-236-8	7858590562-9	03/11/2017	FEBRUARY/2017	- 3,656.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78585905629

BC19/941.0/508/0/10/02-26-2017/87

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691331805228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696433

69136149635

Date : 02-26-2017

BC19/941.0/510/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913614963-5

Collection Ref. Code : 1855-26-956-2

Customer Information----------

Name : LIM,GERALDINE ANG

Premise Address : UNIT 510 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020997	Pole No	:	1380593
Serial No	:	10149201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14449
Period From	:	01-25-2017	Prev Rdg	:	14115
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	11650	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,145.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		421.96
CURRENT BILL - FEBRUARY 2017		3,331.83
Advance Payment/Credit Adjustments		- 763.70
TOTAL AMOUNT DUE		- 7,577.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 10,000.00

Your monthly electricity consumption chart

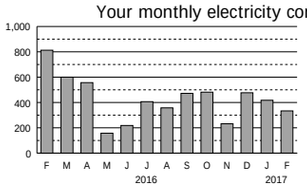

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.83		
Less : VAT	241.01		
Amount Net of VAT	3,090.82		
Less: BIR 2306	100.43		
BIR 2307	58.63	VATable Sales	3,090.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.76	VAT Zero Rated Sales	0.00
Add : VAT	241.01	VAT Amount	241.01
TOTAL AMOUNT DUE	3,172.77	TOTAL SALES	3,331.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/510/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691331805228

LIM,GERALDINE ANG

Premise Address : UNIT 510 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-956-2	6913614963-5	03/11/2017	FEBRUARY/2017	- 7,577.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69136149635

BC19/941.0/510/0/10/02-26-2017/87

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776840875190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690317

77660300003

Date : 02-26-2017

BC19/941.0/510/0294096/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766030000-3

Collection Ref. Code : 1831-75-776-1

Customer Information----------

Name : COLUMBUS FOODS INC

Premise Address : A S FORTUNA ST MANDAUE,000000000

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	67745.000
Period From	: 01-25-2017	Prev Rdg	:	67212.700
No of Days	: 31	Diff Rdg	:	532.300
Avg kWh/day	: 2,060.52	Registered	:	63876
Conn Load	: 113392	Billed kWh	:	63876

Power Metering Information----------

Meter No : 1460EGA0 Pole No : 0294096

Serial No : 28334287 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	142.862	141.751	133.320
kWh :	67745.000	67212.700	63876.000
kVAR :	52621.100	52228.400	47124.000

Billed Demand : 133.320 Billed kVAR : 47124

Power Factor Value : 0.8047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	297,470.53
Transmission Charge	415.99/kW	55,459.79
System Loss Charge	0.1697/kWh	10,839.76
Sub-Total		363,770.08
Distribution Charges		
Distribution Charge	0.2922/kWh	18,664.57
	205.64/kW	27,415.92
Supply Charge	0.0442/kWh	2,823.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,469.15
	589.19/month	589.19
Sub-Total		52,093.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,132.10
Senior Citizen Subsidy Charge	0.000113/kWh	7.22
Power Factor Penalty		4,665.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 389.64
Sub-Total		10,415.58
Government Charges		
Franchise Tax - Local		2,131.36
Value Added Tax		
Generation		19,364.34
Transmission		1,674.16
System Loss		597.05
Distribution		6,251.25
Others		1,505.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9,971.05
Environmental Charge	0.0025/kWh	159.69
NPC Stranded Contract Costs	0.1938/kWh	12,379.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,920.62
Sub-Total		61,954.32
CURRENT BILL - FEBRUARY 2017		488,233.76
TOTAL AMOUNT DUE		488,233.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 413,594.40

Your monthly electricity consumption chart

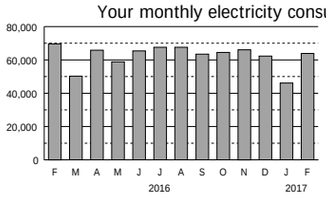

Avg Monthly Usage : 62,426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488,233.76		
Less : VAT	29,392.43		
Amount Net of VAT	458,841.33		
Less: BIR 2306	12,246.87		
BIR 2307	8,568.22	VATable Sales	458,841.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438,026.24	VAT Zero Rated Sales	0.00
Add : VAT	29,392.43	VAT Amount	29,392.43
TOTAL AMOUNT DUE	467,418.67	TOTAL SALES	488,233.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/510/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776840875190

COLUMBUS FOODS INC

Premise Address : A S FORTUNA ST MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-776-1	7766030000-3	03/11/2017	FEBRUARY/2017	488,233.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77660300003

BC19/941.0/510/0/21/02-26-2017/87

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631842358852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699212

63168443495

Date : 02-26-2017

BC19/941.0/511/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316844349-5

Collection Ref. Code : 1857-92-833-4

Customer Information----------

Name : LEVY,ANNABELLA BACUS

Premise Address : UNIT 511,AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021100	Pole No	:	1380593
Serial No	:	10149009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12043
Period From	:	01-25-2017	Prev Rdg	:	11844
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	10750	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		257.61
CURRENT BILL - FEBRUARY 2017		2,039.46
Advance Payment/Credit Adjustments		- 2,040.33
TOTAL AMOUNT DUE		- 0.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,305.43

Your monthly electricity consumption chart

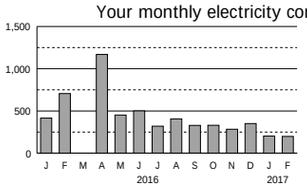

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.46		
Less : VAT	149.44		
Amount Net of VAT	1,890.02		
Less: BIR 2306	62.26		
BIR 2307	35.90	VATable Sales	1,890.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.86	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,941.30	TOTAL SALES	2,039.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/511/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631842358852

LEVY,ANNABELLA BACUS

Premise Address : UNIT 511,AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-833-4	6316844349-5	03/11/2017	FEBRUARY/2017	- 0.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63168443495

BC19/941.0/511/0/10/02-26-2017/87

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303566412700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686406

30302840605

Date : 02-26-2017

BC19/941.0/512/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030284060-5

Collection Ref. Code : 1855-24-497-7

Customer Information----------

Name : MACACHOR,ALAN RALOTA

Premise Address : UNIT 512 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021099	Pole No	:	1380593
Serial No	:	10149167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1426
Period From	:	01-25-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	21500	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,597.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		- 3,367.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,000.00

Your monthly electricity consumption chart

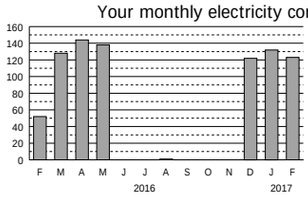

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/512/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303566412700

MACACHOR,ALAN RALOTA

Premise Address : UNIT 512 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-497-7	3030284060-5	03/11/2017	FEBRUARY/2017	- 3,367.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30302840605

BC19/941.0/512/0/10/02-26-2017/87

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108022269546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689024

10822200001

Date : 02-26-2017

BC19/941.0/512/0351240/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082220000-1

Collection Ref. Code : 1811-36-758-5

Customer Information----------

Name : NORTHILL PLASTIC INDUSTRIES

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	33155.100
Period From	:	01-25-2017	Prev Rdg	:	32595.200
No of Days	:	31	Diff Rdg	:	559.900
Avg kWh/day	:	1,444.90	Registered	:	44792
Conn Load	:	141815	Billed kWh	:	44792

Power Metering Information----------

Meter No : 1682EGA0 Pole No : 0351240

Serial No : 28334511 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	145.526	143.828	135.840
kWh :	33155.100	32595.200	44792.000
kVAR :	9359.600	9337.200	1792.000

Billed Demand : 135.840 Billed kVAR : 1792

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	208,596.34
Transmission Charge	415.99/kW	56,508.08
System Loss Charge	0.1697/kWh	7,601.20
Sub-Total		272,705.62
Distribution Charges		
Distribution Charge	0.2922/kWh	13,088.22
	205.64/kW	27,934.14
Supply Charge	0.0442/kWh	1,979.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,030.22
	589.19/month	589.19
Sub-Total		45,753.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,300.03
Senior Citizen Subsidy Charge	0.000113/kWh	5.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 273.23
Sub-Total		4,031.86
Government Charges		
Franchise Tax - Local		1,612.43
Value Added Tax		
Generation		13,578.92
Transmission		1,705.81
System Loss		418.67
Distribution		5,490.39
Others		677.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6,992.04
Environmental Charge	0.0025/kWh	111.98
NPC Stranded Contract Costs	0.1938/kWh	8,680.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,554.21
Sub-Total		44,822.45
CURRENT BILL - FEBRUARY 2017		367,313.14
TOTAL AMOUNT DUE		367,313.14

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 27, 2017 - 75,969.67

Your monthly electricity consumption chart

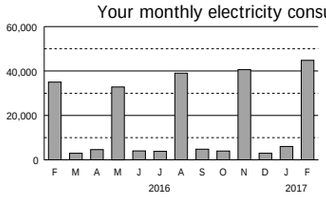

Avg Monthly Usage : 17,346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367,313.14		
Less : VAT	21,871.10		
Amount Net of VAT	345,442.04		
Less: BIR 2306	9,112.97		
BIR 2307	6,482.06	VATable Sales	345,442.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329,847.01	VAT Zero Rated Sales	0.00
Add : VAT	21,871.10	VAT Amount	21,871.10
TOTAL AMOUNT DUE	351,718.11	TOTAL SALES	367,313.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/512/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108022269546

NORTHILL PLASTIC INDUSTRIES
Premise Address : TAWASON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-758-5	1082220000-1	03/11/2017	FEBRUARY/2017	367,313.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10822200001

BC19/941.0/512/0/21/02-26-2017/87

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032790306216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699791

03255200002

Date : 02-26-2017

BC19/941.0/530/0620776/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325520000-2

Collection Ref. Code : 1831-49-488-4

Customer Information----------

Name : PRYCE GASES INC

Premise Address : CANDUMAN TALAMBAN,000000000

TIN : 000-292-468-001

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4809.400
Period From	:	01-25-2017	Prev Rdg	:	4781.600
No of Days	:	31	Diff Rdg	:	27.800
Avg kWh/day	:	322.84	Registered	:	10008
Conn Load	:	373746	Billed kWh	:	10008

Power Metering Information----------

Meter No : 2713 ELA0 Pole No : 0620776

Serial No : 97687943 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	20.222	20.094	46.080
kWh :	4809.400	4781.600	10008.000
kVAR :	416.200	412.900	1188.000

Billed Demand : 50.000 Billed kVAR : 1188

Power Factor Value : 0.9930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46,607.26
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	966.77
Sub-Total		62,600.03
Distribution Charges		
Distribution Charge	0.1761/kWh	1,762.41
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	428.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	304.24
	4,751.36/month	4,751.36
Sub-Total		20,824.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	960.77
Senior Citizen Subsidy Charge	0.000113/kWh	1.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.05
Sub-Total		900.85
Government Charges		
Franchise Tax - Local		632.44
Value Added Tax		
Generation		3,033.98
Transmission		453.59
System Loss		57.46
Distribution		2,498.90
Others		183.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,562.24
Environmental Charge	0.0025/kWh	25.02
NPC Stranded Contract Costs	0.1938/kWh	1,939.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,240.99
Sub-Total		11,628.16
CURRENT BILL - FEBRUARY 2017		95,953.23
Advance Payment/Credit Adjustments		- 111,269.44
TOTAL AMOUNT DUE		- 15,316.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 97,839.53

Your monthly electricity consumption chart

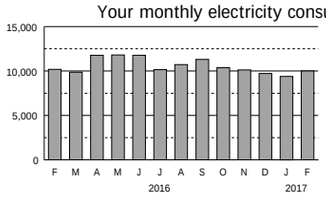

Avg Monthly Usage : 10,553.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,953.23		
Less : VAT	6,227.92		
Amount Net of VAT	89,725.31		
Less: BIR 2306	2,594.97		
BIR 2307	1,699.15	VATable Sales	89,725.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,431.19	VAT Zero Rated Sales	0.00
Add : VAT	6,227.92	VAT Amount	6,227.92
TOTAL AMOUNT DUE	91,659.11	TOTAL SALES	95,953.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/530/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032790306216

PRYCE GASES INC

Premise Address : CANDUMAN TALAMBAN,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-488-4	0325520000-2	03/11/2017	FEBRUARY/2017	- 15,316.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03255200002

BC19/941.0/530/0/10/02-26-2017/87

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488302095084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695899

48825200008

Date : 02-26-2017

BC19/941.0/540/1137164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882520000-8

Collection Ref. Code : 1843-20-503-3

Customer Information----------

Name : SACRED HEART SCHOOL OF THE SOCIETY OF JES

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1238.800
Period From	:	01-25-2017	Prev Rdg	:	1090.400
No of Days	:	31	Diff Rdg	:	148.400
Avg kWh/day	:	2,872.26	Registered	:	89040
Conn Load	:	634950	Billed kWh	:	89040

Power Metering Information----------

Meter No : MTR1025193 Pole No : 1137164

Serial No : 50457065 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.940	5.299	384.600
kWh :	1238.800	1090.400	89040.000
kVAR :	68.400	61.800	3960.000

Billed Demand : 384.600 Billed kVAR : 3960

Power Factor Value : 0.9990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414,659.28
Transmission Charge	300.52/kW	115,579.99
System Loss Charge	0.0966/kWh	8,601.26
Sub-Total		538,840.53
Distribution Charges		
Distribution Charge	0.1761/kWh	15,679.94
	137.56/kW	52,905.58
Supply Charge	0.0428/kWh	3,810.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,706.82
	4,751.36/month	4,751.36
Sub-Total		86,554.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	8,547.84
Senior Citizen Subsidy Charge	0.000113/kWh	10.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 543.14
Sub-Total		8,014.76
Government Charges		
Franchise Tax - Local		3,167.05
Value Added Tax		
Generation		26,992.92
Transmission		3,489.02
System Loss		511.36
Distribution		10,386.53
Others		1,341.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13,899.14
Environmental Charge	0.0025/kWh	222.60
NPC Stranded Contract Costs	0.1938/kWh	17,255.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,040.96
Sub-Total		88,307.35
CURRENT BILL - FEBRUARY 2017		721,717.09
TOTAL AMOUNT DUE		721,717.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 599,389.68

Your monthly electricity consumption chart

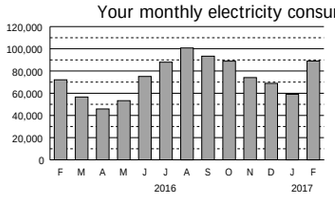

Avg Monthly Usage : 74,237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721,717.09		
Less : VAT	42,721.65		
Amount Net of VAT	678,995.44		
Less: BIR 2306	17,800.69		
BIR 2307	12,731.54	VATable Sales	678,995.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648,463.21	VAT Zero Rated Sales	0.00
Add : VAT	42,721.65	VAT Amount	42,721.65
TOTAL AMOUNT DUE	691,184.86	TOTAL SALES	721,717.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/540/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488302095084

SACRED HEART SCHOOL OF THE SOCIETY OF JESUS INC.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-503-3	4882520000-8	03/11/2017	FEBRUARY/2017	721,717.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48825200008 BC19/941.0/540/0/21/02-26-2017/87 7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450579434215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693831

45042200001

Date : 02-26-2017

BC19/941.0/560/0139930/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504220000-1

Collection Ref. Code : 1813-39-128-9

Customer Information----------

Name : HSU,ANNIE L.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6015.700
Period From	:	01-25-2017	Prev Rdg	:	5801.600
No of Days	:	31	Diff Rdg	:	214.100
Avg kWh/day	:	828.77	Registered	:	25692
Conn Load	:	266270	Billed kWh	:	25692

Power Metering Information----------

Meter No : MTR1044150 Pole No : 0139930

Serial No : 13966425 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.741	38.124	194.040
kWh :	6015.700	5801.600	25692.000
kVAR :	5638.300	5438.500	23976.000

Billed Demand : 194.040 Billed kVAR : 23976

Power Factor Value : 0.7311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119,647.64
Transmission Charge	415.99/kW	80,718.70
System Loss Charge	0.1697/kWh	4,359.93
Sub-Total		204,726.27
Distribution Charges		
Distribution Charge	0.2922/kWh	7,507.20
	205.64/kW	39,902.39
Supply Charge	0.0442/kWh	1,135.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	590.92
	589.19/month	589.19
Sub-Total		50,856.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,466.43
Senior Citizen Subsidy Charge	0.000113/kWh	2.90
Power Factor Penalty		19,612.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.72
Sub-Total		21,925.60
Government Charges		
Franchise Tax - Local		1,387.53
Value Added Tax		
Generation		7,788.67
Transmission		2,436.65
System Loss		240.13
Distribution		6,102.83
Others		2,797.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4,010.53
Environmental Charge	0.0025/kWh	64.23
NPC Stranded Contract Costs	0.1938/kWh	4,979.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,185.81
Sub-Total		32,993.07
CURRENT BILL - FEBRUARY 2017		310,501.86
TOTAL AMOUNT DUE		310,501.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 205,367.81

Your monthly electricity consumption chart

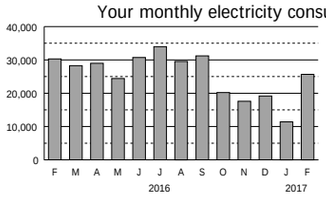

Avg Monthly Usage : 25,505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310,501.86		
Less : VAT	19,365.86		
Amount Net of VAT	291,136.00		
Less: BIR 2306	8,069.12		
BIR 2307	5,577.93	VATable Sales	291,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277,488.95	VAT Zero Rated Sales	0.00
Add : VAT	19,365.86	VAT Amount	19,365.86
TOTAL AMOUNT DUE	296,854.81	TOTAL SALES	310,501.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/560/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450579434215

HSU,ANNIE L.
Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-128-9	4504220000-1	03/11/2017	FEBRUARY/2017	310,501.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45042200001

BC19/941.0/560/0/21/02-26-2017/87

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760548144114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697917

76070471404

Date : 02-26-2017

BC19/941.0/601/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607047140-4

Collection Ref. Code : 1853-83-425-4

Customer Information----------

Name : CARLMIMON INC.

Premise Address : UNIT 601 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021096	Pole No	:	1380593
Serial No	:	10151566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40800
Period From	:	01-25-2017	Prev Rdg	:	38676
No of Days	:	31	Diff Rdg	:	2124
Avg kWh/day	:	68.52	Registered	:	2124
Conn Load	:	14300	Billed kWh	:	2124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,891.47
Transmission Charge	0.4094/kWh	869.57
System Loss Charge	0.6734/kWh	1,430.30
Sub-Total		12,191.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,718.27
Supply Charge	0.4118/kWh	874.66
Metering Charge	0.6989/kWh	1,484.46
	5.00/month	5.00
Sub-Total		6,082.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 25,193.50	503.87
Sub-Total		708.01
Government Charges		
Franchise Tax - Local		142.36
Value Added Tax		
Generation		643.90
Transmission		26.25
System Loss		88.27
Distribution		729.89
Others		102.04
Universal Charge		
Missionary Electrification	0.1561/kWh	331.55
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.38
Sub-Total		2,744.58
CURRENT BILL - FEBRUARY 2017		21,726.32
TOTAL AMOUNT DUE		21,725.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 25,194.00

Your monthly electricity consumption chart

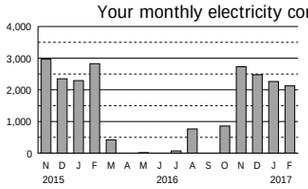

Avg Monthly Usage : 1,704.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,726.32		
Less : VAT	1,590.35		
Amount Net of VAT	20,135.97		
Less: BIR 2306	662.66		
BIR 2307	382.48	VATable Sales	20,135.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,090.83	VAT Zero Rated Sales	0.00
Add : VAT	1,590.35	VAT Amount	1,590.35
TOTAL AMOUNT DUE	20,681.18	TOTAL SALES	21,726.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/601/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760548144114

CARLMIMON INC.
Premise Address : UNIT 601 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-425-4	7607047140-4	03/11/2017	FEBRUARY/2017	21,725.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76070471404

BC19/941.0/601/0/10/02-26-2017/87

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772228991624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688253

77219139571

Date : 02-26-2017

BC19/941.0/604/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721913957-1

Collection Ref. Code : 1859-48-773-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 604 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021098	Pole No	:	1157766
Serial No	:	10149026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10385
Period From	:	01-25-2017	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	14300	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.86
CURRENT BILL - FEBRUARY 2017		2,604.84
TOTAL AMOUNT DUE		2,604.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,827.00

Your monthly electricity consumption chart

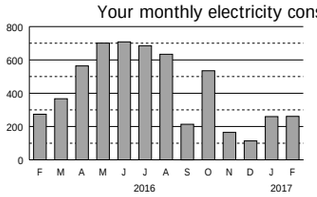

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.84		
Less : VAT	188.48		
Amount Net of VAT	2,416.36		
Less: BIR 2306	78.55		
BIR 2307	45.84	VATable Sales	2,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.97	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,480.45	TOTAL SALES	2,604.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/604/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772228991624

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 604 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-773-4	7721913957-1	03/11/2017	FEBRUARY/2017	2,604.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77219139571

BC19/941.0/604/0/10/02-26-2017/87

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134324330855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13443514347

1008685884
Date : 02-26-2017
BC19/941.0/606/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344351434-7
Collection Ref. Code : 1855-18-404-4

Customer Information----------
Name : ELOPRE,HELEN GRACE CLEMENTE
Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK
TIN : 000-070-221-000

Metering Information----------

Meter No	:	MTR1021095	Pole No	:	1380593
Serial No	:	10149317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7871
Period From	:	01-25-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	10750	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 964.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		- 955.37

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

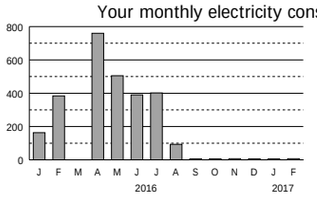

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/606/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134324330855

ELOPRE,HELEN GRACE CLEMENTE
Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-404-4	1344351434-7	03/11/2017	FEBRUARY/2017	- 955.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13443514347

BC19/941.0/606/0/10/02-26-2017/87

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131723523401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699523

13155112611

Date : 02-26-2017

BC19/941.0/608/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315511261-1

Collection Ref. Code : 1857-41-953-7

Customer Information----------

Name : SALCEDO,RICO GO

Premise Address : UNIT 608,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021121	Pole No	:	1157766
Serial No	:	10149336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4477
Period From	:	01-25-2017	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	11650	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.83
CURRENT BILL - FEBRUARY 2017		1,470.94
Advance Payment/Credit Adjustments		- 1,315.18
TOTAL AMOUNT DUE		155.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,385.66

Your monthly electricity consumption chart

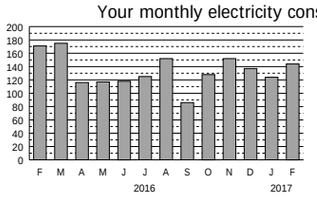

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.94		
Less : VAT	107.58		
Amount Net of VAT	1,363.36		
Less: BIR 2306	44.84		
BIR 2307	25.90	VATable Sales	1,363.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.62	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,400.20	TOTAL SALES	1,470.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/608/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131723523401

SALCEDO,RICO GO

Premise Address : UNIT 608,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-953-7	1315511261-1	03/11/2017	FEBRUARY/2017	155.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13155112611

BC19/941.0/608/0/10/02-26-2017/87

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424880077648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697602

42443765369

Date : 02-26-2017

BC19/941.0/608/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244376536-9

Collection Ref. Code : 1857-91-086-9

Customer Information----------

Name : DAVIES,MARTIN JOHN

Premise Address : UNIT 608 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123393	Pole No	:	1380593
Serial No	:	10218330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3011
Period From	:	01-25-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	11650	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,215.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.07
CURRENT BILL - FEBRUARY 2017		2,993.23
TOTAL AMOUNT DUE		777.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 26, 2016 - 20,000.00

Your monthly electricity consumption chart

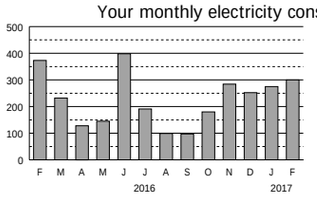

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	216.54		
Amount Net of VAT	2,776.69		
Less: BIR 2306	90.22		
BIR 2307	52.68	VATable Sales	2,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.79	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,850.33	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/608/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424880077648

DAVIES,MARTIN JOHN

Premise Address : UNIT 608 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-086-9	4244376536-9	03/11/2017	FEBRUARY/2017	777.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42443765369

BC19/941.0/608/0/10/02-26-2017/87

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576808385612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690236

57637976788

Date : 02-26-2017

BC19/941.0/610/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763797678-8

Collection Ref. Code : 1857-38-137-8

Customer Information----------

Name : SY,MARIETTA TAGO

Premise Address : UNIT 610,AVALON,CEBU BUSINESS PARK

TIN : 187-388-961-000

Metering Information----------

Meter No	:	MTR1021059	Pole No	:	1157766
Serial No	:	10149165	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12774
Period From	:	01-25-2017	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	14300	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.4094/kWh	223.53
System Loss Charge	0.6734/kWh	367.68
Sub-Total		3,133.93
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		165.53
Transmission		6.75
System Loss		22.68
Distribution		188.07
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		689.37
CURRENT BILL - FEBRUARY 2017		5,443.05
TOTAL AMOUNT DUE		5,443.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,428.30

Your monthly electricity consumption chart

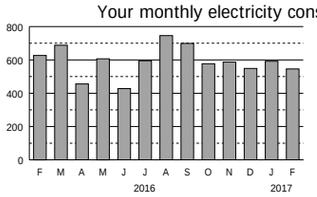

Avg Monthly Usage : 592.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.05		
Less : VAT	393.61		
Amount Net of VAT	5,049.44		
Less: BIR 2306	164.01		
BIR 2307	95.79	VATable Sales	5,049.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.64	VAT Zero Rated Sales	0.00
Add : VAT	393.61	VAT Amount	393.61
TOTAL AMOUNT DUE	5,183.25	TOTAL SALES	5,443.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/610/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576808385612

SY,MARIETTA TAGO

Premise Address : UNIT 610,AVALON,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-137-8	5763797678-8	03/11/2017	FEBRUARY/2017	5,443.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57637976788

BC19/941.0/610/0/10/02-26-2017/87

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046801292571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691688

04614892752

Date : 02-26-2017

BC19/941.0/612/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461489275-2

Collection Ref. Code : 1855-27-578-3

Customer Information----------

Name : CHAN,ADELFA LAURENTE

Premise Address : UNIT 612 AVALON CONDOMINIUM,LUZON ST.,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021119	Pole No	:	1157766
Serial No	:	10149314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5511
Period From	:	01-25-2017	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	21500	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.32
CURRENT BILL - FEBRUARY 2017		2,774.15
Advance Payment/Credit Adjustments		- 1,466.74
TOTAL AMOUNT DUE		1,307.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,978.00

Your monthly electricity consumption chart

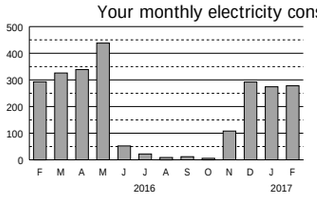

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.15		
Less : VAT	200.71		
Amount Net of VAT	2,573.44		
Less: BIR 2306	83.62		
BIR 2307	48.82	VATable Sales	2,573.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.00	VAT Zero Rated Sales	0.00
Add : VAT	200.71	VAT Amount	200.71
TOTAL AMOUNT DUE	2,641.71	TOTAL SALES	2,774.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/612/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046801292571

CHAN,ADELFA LAURENTE
Premise Address : UNIT 612 AVALON CONDOMINIUM,LUZON ST.,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-578-3	0461489275-2	03/11/2017	FEBRUARY/2017	1,307.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04614892752

BC19/941.0/612/0/10/02-26-2017/87

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590336700980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696445

59039200007

Date : 02-26-2017

BC19/941.0/620/0163894/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903920000-7

Collection Ref. Code : 1825-55-287-8

Customer Information----------

Name : TREASURE ISLAND IND'L CORP

Premise Address : MAGUIKAY MANDAUE CITY

TIN : 000-070-359-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3762.300
Period From	:	01-25-2017	Prev Rdg	:	3404.100
No of Days	:	31	Diff Rdg	:	358.200
Avg kWh/day	:	924.39	Registered	:	28656
Conn Load	:	160390	Billed kWh	:	28656

Power Metering Information----------

Meter No : MTR1124554 Pole No : 0163894

Serial No : 61022167 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	21.359	19.897	116.960
kWh :	3762.300	3404.100	28656.000
kVAR :	2249.000	2164.400	6768.000

Billed Demand : 116.960 Billed kVAR : 6768

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	133,450.99
Transmission Charge	415.99/kW	48,654.19
System Loss Charge	0.1697/kWh	4,862.92
Sub-Total		186,968.10
Distribution Charges		
Distribution Charge	0.2922/kWh	8,373.28
	205.64/kW	24,051.65
Supply Charge	0.0442/kWh	1,266.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	659.09
	589.19/month	589.19
Sub-Total		36,071.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,750.98
Senior Citizen Subsidy Charge	0.000113/kWh	3.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 174.80
Sub-Total		2,579.42
Government Charges		
Franchise Tax - Local		1,128.08
Value Added Tax		
Generation		8,687.20
Transmission		1,468.73
System Loss		267.84
Distribution		4,328.57
Others		444.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4,473.20
Environmental Charge	0.0025/kWh	71.64
NPC Stranded Contract Costs	0.1938/kWh	5,553.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,553.34
Sub-Total		29,977.03
CURRENT BILL - FEBRUARY 2017		255,595.99
TOTAL AMOUNT DUE		255,595.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 205,277.12

Your monthly electricity consumption chart

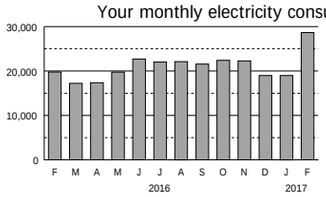

Avg Monthly Usage : 21,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255,595.99		
Less : VAT	15,197.24		
Amount Net of VAT	240,398.75		
Less: BIR 2306	6,332.19		
BIR 2307	4,534.94	VATable Sales	240,398.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229,531.62	VAT Zero Rated Sales	0.00
Add : VAT	15,197.24	VAT Amount	15,197.24
TOTAL AMOUNT DUE	244,728.86	TOTAL SALES	255,595.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/620/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590336700980

TREASURE ISLAND IND'L CORP

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-287-8	5903920000-7	03/11/2017	FEBRUARY/2017	255,595.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59039200007

BC19/941.0/620/0/21/02-26-2017/87

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086880967848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694500

08660300008

Date : 02-26-2017

BC19/941.0/630/0163880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866030000-8

Collection Ref. Code : 1831-75-806-7

Customer Information----------

Name : TREASURE ISLAND IND'L CORP

Premise Address : ML QUEZON ST MAGUIKAY,MANDAUE CITY,000000000

TIN : 000-070-359-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	20962.700
Period From	:	01-25-2017	Prev Rdg	:	20490.800
No of Days	:	31	Diff Rdg	:	471.900
Avg kWh/day	:	1,217.81	Registered	:	37752
Conn Load	:	122344	Billed kWh	:	37752

Power Metering Information----------

Meter No : 822 EGA0 Pole No : 0163880

Serial No : 21022872 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	71.172	69.822	108.000
kWh :	20962.700	20490.800	37752.000
kVAR :			

Billed Demand : 108.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	175,811.06
Transmission Charge	415.99/kW	44,926.92
System Loss Charge	0.1697/kWh	6,406.51
Sub-Total		227,144.49
Distribution Charges		
Distribution Charge	0.2922/kWh	11,031.13
	205.64/kW	22,209.12
Supply Charge	0.0442/kWh	1,668.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	868.30
	589.19/month	589.19
Sub-Total		37,498.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,624.19
Senior Citizen Subsidy Charge	0.000113/kWh	4.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 230.29
Sub-Total		3,398.17
Government Charges		
Franchise Tax - Local		1,340.18
Value Added Tax		
Generation		11,444.71
Transmission		1,356.21
System Loss		352.88
Distribution		4,499.76
Others		568.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5,893.09
Environmental Charge	0.0025/kWh	94.38
NPC Stranded Contract Costs	0.1938/kWh	7,316.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,681.25
Sub-Total		37,547.40
CURRENT BILL - FEBRUARY 2017		305,588.07
TOTAL AMOUNT DUE		305,588.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 296,613.28

Your monthly electricity consumption chart

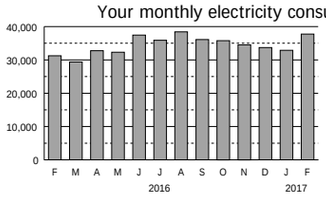

Avg Monthly Usage : 34,480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305,588.07		
Less : VAT	18,222.16		
Amount Net of VAT	287,365.91		
Less: BIR 2306	7,592.57		
BIR 2307	5,387.62	VATable Sales	287,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274,385.72	VAT Zero Rated Sales	0.00
Add : VAT	18,222.16	VAT Amount	18,222.16
TOTAL AMOUNT DUE	292,607.88	TOTAL SALES	305,588.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/630/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086880967848

TREASURE ISLAND IND'L CORP
Premise Address : ML QUEZON ST MAGUIKAY,MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-806-7	0866030000-8	03/11/2017	FEBRUARY/2017	305,588.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08660300008

BC19/941.0/630/0/21/02-26-2017/87

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963796273377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698739

96325200002

Date : 02-26-2017

BC19/941.0/670/0740700/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632520000-2

Collection Ref. Code : 1843-56-239-1

Customer Information----------

Name : CONGREGACION RELIGIOSAS MISIONERAS DE S

Premise Address : ROAD GOING TO GARDEN BLOOM ACRES,PITOGO,CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1165.200
Period From	:	01-25-2017	Prev Rdg	:	1133.200
No of Days	:	31	Diff Rdg	:	32.000
Avg kWh/day	:	619.36	Registered	:	19200
Conn Load	:	581320	Billed kWh	:	19200

Power Metering Information----------

Meter No	: 2386 ELA0		Pole No	:	0740700
Serial No	: 93986946		Multiplier	:	600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	7.130	6.970	96.000
kWh :	1165.200	1133.200	19200.000
kVAR :	343.000	334.500	5100.000

Billed Demand : 96.000 Billed kVAR : 5100

Power Factor Value : 0.9665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	89,414.40
Transmission Charge	300.52/kW	28,849.92
System Loss Charge	0.0966/kWh	1,854.72
Sub-Total		120,119.04
Distribution Charges		
Distribution Charge	0.1761/kWh	3,381.12
	137.56/kW	13,205.76
Supply Charge	0.0428/kWh	821.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	583.68
	4,751.36/month	4,751.36
Sub-Total		29,443.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,843.20
Senior Citizen Subsidy Charge	0.000113/kWh	2.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.12
Sub-Total		1,728.25
Government Charges		
Franchise Tax - Local		756.45
Value Added Tax		
Generation		5,820.57
Transmission		870.89
System Loss		110.26
Distribution		3,533.22
Others		298.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2,997.12
Environmental Charge	0.0025/kWh	48.00
NPC Stranded Contract Costs	0.1938/kWh	3,720.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,380.80
Sub-Total		20,536.43
CURRENT BILL - FEBRUARY 2017		171,827.24
TOTAL AMOUNT DUE		171,827.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 145,649.31

Your monthly electricity consumption chart

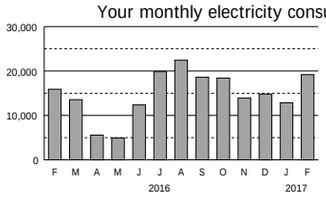

Avg Monthly Usage : 14,801.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171,827.24		
Less : VAT	10,633.10		
Amount Net of VAT	161,194.14		
Less: BIR 2306	4,430.45		
BIR 2307	3,040.95	VATable Sales	161,194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,722.74	VAT Zero Rated Sales	0.00
Add : VAT	10,633.10	VAT Amount	10,633.10
TOTAL AMOUNT DUE	164,355.84	TOTAL SALES	171,827.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/670/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963796273377

CONGREGACION RELIGIOSAS MISIONERAS DE STO.DOM

Premise Address : ROAD GOING TO GARDEN BLOOM ACRES,PITOGO,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-239-1	9632520000-2	03/11/2017	FEBRUARY/2017	171,827.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96325200002

BC19/941.0/670/0/22/02-26-2017/87

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150779532684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693542

15034200004

Date : 02-26-2017

BC19/941.0/700/0316375/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503420000-4

Collection Ref. Code : 1827-35-857-2

Customer Information----------

Name : UY,CONLEY CHIU

Premise Address : PITOGO,CONSOLACION

TIN : 102-663-314-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3043.759
Period From	:	01-25-2017	Prev Rdg	:	2965.365
No of Days	:	31	Diff Rdg	:	78.394
Avg kWh/day	:	202.31	Registered	:	6272
Conn Load	:	138600	Billed kWh	:	6272

Power Metering Information----------

Meter No : 2626 ETA0 Pole No : 0316375

Serial No : 07970593 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.135	11.844	23.280
kWh :	3043.759	2965.365	6271.520
kVAR :	1669.406	1630.245	3132.880

Billed Demand : 50.000 Billed kVAR : 3133

Power Factor Value : 0.8946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,206.47
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,064.28
Sub-Total		51,070.25
Distribution Charges		
Distribution Charge	0.2922/kWh	1,832.54
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	277.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	144.24
	589.19/month	589.19
Sub-Total		14,256.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	602.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.26
Sub-Total		564.52
Government Charges		
Franchise Tax - Local		329.45
Value Added Tax		
Generation		1,901.24
Transmission		627.87
System Loss		58.62
Distribution		1,710.82
Others		107.28
Universal Charge		
Missionary Electrification	0.1561/kWh	978.98
Environmental Charge	0.0025/kWh	15.68
NPC Stranded Contract Costs	0.1938/kWh	1,215.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	777.67
Sub-Total		7,723.03
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		73,614.60
Advance Payment/Credit Adjustments		- 174.10
TOTAL AMOUNT DUE		73,440.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 77,162.31

Your monthly electricity consumption chart

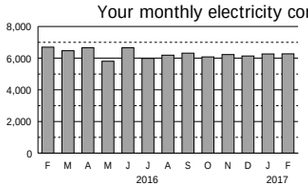

Avg Monthly Usage : 6,289.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,614.60		
Less : VAT	4,405.83		
Amount Net of VAT	69,208.77		
Less: BIR 2306	1,835.77		
BIR 2307	1,324.42	VATable Sales	69,208.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,048.58	VAT Zero Rated Sales	0.00
Add : VAT	4,405.83	VAT Amount	4,405.83
TOTAL AMOUNT DUE	70,454.41	TOTAL SALES	73,614.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/700/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150779532684

UY,CONLEY CHIU

Premise Address : PITOGO,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-857-2	1503420000-4	03/11/2017	FEBRUARY/2017	73,440.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15034200004

BC19/941.0/700/0/22/02-26-2017/87

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967369562042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685656

9670544201

Date : 02-26-2017

BC19/941.0/701/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670554420-1

Collection Ref. Code : 1853-85-248-1

Customer Information----------

Name : MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021008	Pole No	:	1380593
Serial No	:	10151589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8040
Period From	:	01-25-2017	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	14300	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.4094/kWh	171.95
System Loss Charge	0.6734/kWh	282.83
Sub-Total		2,410.72
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		127.31
Transmission		5.19
System Loss		17.46
Distribution		144.81
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		530.43
CURRENT BILL - FEBRUARY 2017		4,188.27
TOTAL AMOUNT DUE		4,187.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,769.00

Your monthly electricity consumption chart

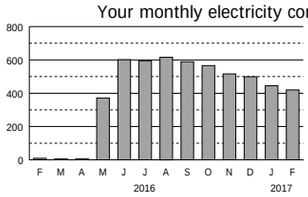

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.27		
Less : VAT	302.91		
Amount Net of VAT	3,885.36		
Less: BIR 2306	126.22		
BIR 2307	73.71	VATable Sales	3,885.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.43	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	3,988.34	TOTAL SALES	4,188.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/701/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967369562042

MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-248-1	9670554420-1	03/11/2017	FEBRUARY/2017	4,187.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9670544201

BC19/941.0/701/0/10/02-26-2017/87

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537453041195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687583

5378499462

Date : 02-26-2017

BC19/941.0/702/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378499462-5

Collection Ref. Code : 1853-85-251-1

Customer Information----------

Name : THOMAS,MARY MERCY ALVIZO

Premise Address : UNIT 702 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021007	Pole No	:	1380593
Serial No	:	10149101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16644
Period From	:	01-25-2017	Prev Rdg	:	16495
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	11650	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,014.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
Advance Payment/Credit Adjustments		- 2,007.77
TOTAL AMOUNT DUE		- 1,533.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

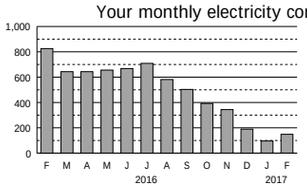

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/702/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537453041195

THOMAS,MARY MERCY ALVIZO

Premise Address : UNIT 702 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-251-1	5378499462-5	03/11/2017	FEBRUARY/2017	- 1,533.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5378499625

BC19/941.0/702/0/10/02-26-2017/87

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399110714775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700695

39913909972

Date : 02-26-2017

BC19/941.0/703/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991390997-2

Collection Ref. Code : 1853-90-806-1

Customer Information----------

Name : HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021009	Pole No	:	1157766
Serial No	:	10151543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3362
Period From	:	01-25-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	11650	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 972.00	19.44
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		366.43
CURRENT BILL - FEBRUARY 2017		2,895.67
Advance Payment/Credit Adjustments		- 254.38
TOTAL AMOUNT DUE		2,641.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 972.00

Your monthly electricity consumption chart

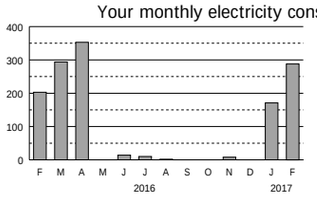

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.67		
Less : VAT	210.27		
Amount Net of VAT	2,685.40		
Less: BIR 2306	87.62		
BIR 2307	50.96	VATable Sales	2,685.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.82	VAT Zero Rated Sales	0.00
Add : VAT	210.27	VAT Amount	210.27
TOTAL AMOUNT DUE	2,757.09	TOTAL SALES	2,895.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/703/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399110714775

HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-806-1	3991390997-2	03/11/2017	FEBRUARY/2017	2,641.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39913909972

BC19/941.0/703/0/10/02-26-2017/87

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947255279506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691962

94709296498

Date : 02-26-2017

BC19/941.0/705/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470929649-8

Collection Ref. Code : 1855-22-623-5

Customer Information----------

Name : BARBAS,MA. GUENDOLYN PASTOR

Premise Address : UNIT 705,AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN : 298-668-881-000

Metering Information----------

Meter No	:	MTR1021010	Pole No	:	1380593
Serial No	:	10149123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6742
Period From	:	01-25-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	21500	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
Advance Payment/Credit Adjustments		- 342.00
TOTAL AMOUNT DUE		1,276.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,242.35

Your monthly electricity consumption chart

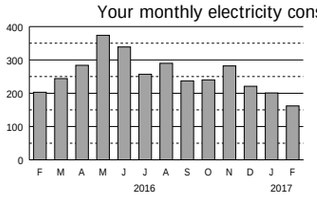

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/705/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947255279506

BARBAS,MA. GUENDOLYN PASTOR

Premise Address : UNIT 705,AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-623-5	9470929649-8	03/11/2017	FEBRUARY/2017	1,276.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94709296498

BC19/941.0/705/0/10/02-26-2017/87

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593767868204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59314037629

BILLING STATEMENT

1008697766

Date : 02-26-2017

BC19/941.0/706/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931403762-9

Collection Ref. Code : 1855-18-659-4

Customer Information----------

Name : GILBANG,GAUDIOSITO UY

Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021109	Pole No	:	1380593
Serial No	:	10148920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4872
Period From	:	01-25-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	10750	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 313.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		481.23
CURRENT BILL - FEBRUARY 2017		3,799.88
Advance Payment/Credit Adjustments		- 453.46
TOTAL AMOUNT DUE		3,032.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

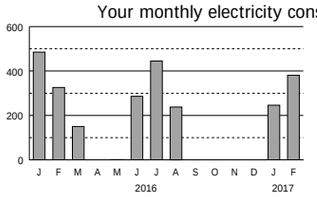

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.88		
Less : VAT	274.83		
Amount Net of VAT	3,525.05		
Less: BIR 2306	114.52		
BIR 2307	66.87	VATable Sales	3,525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.66	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,618.49	TOTAL SALES	3,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/706/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593767868204

GILBANG,GAUDIOSITO UY

Premise Address : LUZON AVENUE,UNIT 706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-659-4	5931403762-9	03/11/2017	FEBRUARY/2017	3,032.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59314037629

BC19/941.0/706/0/10/02-26-2017/87

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779980028478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691808

77924679697

Date : 02-26-2017

BC19/941.0/707/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792467969-7

Collection Ref. Code : 1853-87-203-2

Customer Information----------

Name : LOPEZ,DOMINGO MERCED

Premise Address : LUZON AVENUE,UNIT 707 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021110	Pole No	:	1380593
Serial No	:	10151570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3191
Period From	:	01-25-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	14300	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
TOTAL AMOUNT DUE		2,425.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,250.00

Your monthly electricity consumption chart

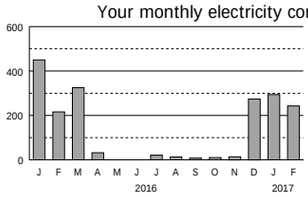

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/707/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779980028478

LOPEZ,DOMINGO MERCED

Premise Address : LUZON AVENUE,UNIT 707 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-203-2	7792467969-7	03/11/2017	FEBRUARY/2017	2,425.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77924679697

BC19/941.0/707/0/10/02-26-2017/87

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859377459543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696874

85946476976

Date : 02-26-2017

BC19/941.0/708/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594647697-6

Collection Ref. Code : 1857-40-905-1

Customer Information----------

Name : THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9182 EVS6	Pole No	:	1380593
Serial No	:	10020922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6989
Period From	:	01-25-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:		Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60,560.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,090.99
Transmission Charge	0.4094/kWh	183.82
System Loss Charge	0.6734/kWh	302.36
Sub-Total		2,577.17
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		136.12
Transmission		5.55
System Loss		18.65
Distribution		154.77
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		567.03
CURRENT BILL - FEBRUARY 2017		4,477.08
Advance Payment/Credit Adjustments		- 8.44
TOTAL AMOUNT DUE		- 56,092.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 60,000.00

Your monthly electricity consumption chart

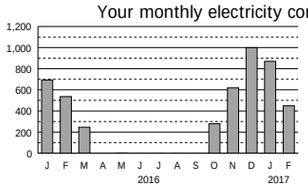

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.08		
Less : VAT	323.79		
Amount Net of VAT	4,153.29		
Less: BIR 2306	134.92		
BIR 2307	78.79	VATable Sales	4,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.58	VAT Zero Rated Sales	0.00
Add : VAT	323.79	VAT Amount	323.79
TOTAL AMOUNT DUE	4,263.37	TOTAL SALES	4,477.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/708/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859377459543

THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-905-1	8594647697-6	03/11/2017	FEBRUARY/2017	- 56,092.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85946476976

BC19/941.0/708/0/10/02-26-2017/87

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447492002124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692502

44715210512

Date : 02-26-2017

BC19/941.0/709/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471521051-2

Collection Ref. Code : 1853-87-110-9

Customer Information----------

Name : LIANG,YANHU

Premise Address : UNIT 709 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1123474	Pole No	:	1157766
Serial No	:	10218343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1550
Period From	:	01-25-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	11650	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,890.50	117.81
Sub-Total		140.78
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,518.69
TOTAL AMOUNT DUE		2,518.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,890.58

Your monthly electricity consumption chart

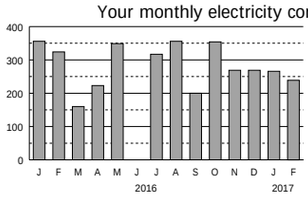

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.69		
Less : VAT	186.86		
Amount Net of VAT	2,331.83		
Less: BIR 2306	77.86		
BIR 2307	44.36	VATable Sales	2,331.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.61	VAT Zero Rated Sales	0.00
Add : VAT	186.86	VAT Amount	186.86
TOTAL AMOUNT DUE	2,396.47	TOTAL SALES	2,518.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/709/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447492002124

LIANG,YANHU

Premise Address : UNIT 709 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-110-9	4471521051-2	03/11/2017	FEBRUARY/2017	2,518.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44715210512

BC19/941.0/709/0/10/02-26-2017/87

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747955564133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692012

74763555914

Date : 02-26-2017

BC19/941.0/711/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476355591-4

Collection Ref. Code : 1853-85-542-1

Customer Information----------

Name : LAO,BARBARA MAE SAAVEDRA

Premise Address : UNIT 711 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020996	Pole No	:	1380593
Serial No	:	10149091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11814
Period From	:	01-25-2017	Prev Rdg	:	11087
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	10750	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,385.64
Transmission Charge	0.4094/kWh	297.63
System Loss Charge	0.6734/kWh	489.56
Sub-Total		4,172.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		220.39
Transmission		8.99
System Loss		30.22
Distribution		250.22
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		917.71
CURRENT BILL - FEBRUARY 2017		7,245.58
TOTAL AMOUNT DUE		7,244.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,621.00

Your monthly electricity consumption chart

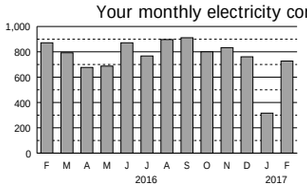

Avg Monthly Usage : 762.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.58		
Less : VAT	523.90		
Amount Net of VAT	6,721.68		
Less: BIR 2306	218.30		
BIR 2307	127.51	VATable Sales	6,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.87	VAT Zero Rated Sales	0.00
Add : VAT	523.90	VAT Amount	523.90
TOTAL AMOUNT DUE	6,899.77	TOTAL SALES	7,245.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/711/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747955564133

LAO,BARBARA MAE SAAVEDRA
Premise Address : UNIT 711 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-542-1	7476355591-4	03/11/2017	FEBRUARY/2017	7,244.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74763555914

BC19/941.0/711/0/10/02-26-2017/87

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320225591746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694271

32060308387

Date : 02-26-2017

BC19/941.0/712/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206030838-7

Collection Ref. Code : 1855-94-380-8

Customer Information----------

Name : LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021089	Pole No	:	1380593
Serial No	:	10149244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	612
Period From	:	01-25-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	21500	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,043.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 182.10
TOTAL AMOUNT DUE		- 3,219.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

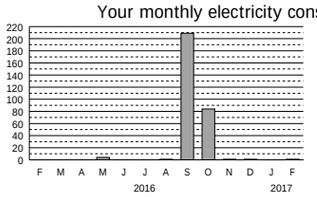

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/712/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320225591746

LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-380-8	3206030838-7	03/11/2017	FEBRUARY/2017	- 3,219.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32060308387

BC19/941.0/712/0/10/02-26-2017/87

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774642967898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689210

77435200009

Date : 02-26-2017

BC19/941.0/720/0665792/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743520000-9

Collection Ref. Code : 1821-91-851-7

Customer Information----------

Name : GOLDEN LION FOODS (CONSL.) CORP.

Premise Address : NORTH ROAD HIGHWAY, CANSAGA, CONSOLACION

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	18855.000
Period From	: 01-25-2017	Prev Rdg	:	18502.900
No of Days	: 31	Diff Rdg	:	352.100
Avg kWh/day	: 1,362.97	Registered	:	42252
Conn Load	: 173032	Billed kWh	:	42252

Power Metering Information----------

Meter No : 2639 ETA0 Pole No : 0665792

Serial No : 07970641 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.298	38.660	76.560
kWh :	18855.000	18502.900	42252.000
kVAR :	11759.300	11522.500	28416.000

Billed Demand : 76.560 Billed kVAR : 28416

Power Factor Value : 0.8298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	196,767.56
Transmission Charge	415.99/kW	31,848.19
System Loss Charge	0.1697/kWh	7,170.16
Sub-Total		235,785.91
Distribution Charges		
Distribution Charge	0.2922/kWh	12,346.03
	205.64/kW	15,743.80
Supply Charge	0.0442/kWh	1,867.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	971.80
	589.19/month	589.19
Sub-Total		32,649.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,056.19
Senior Citizen Subsidy Charge	0.000113/kWh	4.77
Power Factor Penalty		1,156.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 257.74
Sub-Total		4,959.71
Government Charges		
Franchise Tax - Local		1,366.95
Value Added Tax		
Generation		12,808.90
Transmission		961.41
System Loss		394.92
Distribution		3,918.00
Others		759.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6,595.54
Environmental Charge	0.0025/kWh	105.63
NPC Stranded Contract Costs	0.1938/kWh	8,188.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,239.25
Sub-Total		40,338.24
CURRENT BILL - FEBRUARY 2017		313,733.85
TOTAL AMOUNT DUE		313,733.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 364,513.78

Your monthly electricity consumption chart

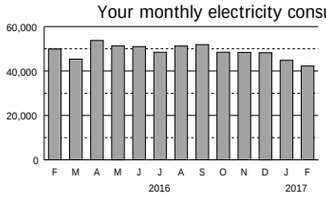

Avg Monthly Usage : 48,855.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313,733.85		
Less : VAT	18,842.43		
Amount Net of VAT	294,891.42		
Less: BIR 2306	7,851.02		
BIR 2307	5,495.25	VATable Sales	294,891.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281,545.15	VAT Zero Rated Sales	0.00
Add : VAT	18,842.43	VAT Amount	18,842.43
TOTAL AMOUNT DUE	300,387.58	TOTAL SALES	313,733.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/720/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774642967898

GOLDEN LION FOODS (CONSL.) CORP.

Premise Address : NORTH ROAD HIGHWAY, CANSAGA, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-851-7	7743520000-9	03/11/2017	FEBRUARY/2017	313,733.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77435200009

BC19/941.0/720/0/22/02-26-2017/87

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380077226236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692789

38045200003

Date : 02-26-2017

BC19/941.0/730/0662634/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804520000-3

Collection Ref. Code : 1809-81-308-5

Customer Information----------

Name : UNIVERSAL FEEDMMILL CORP/DR AVELINO DE M

Premise Address : CANSAGA,Consolacion

TIN : 001-839-142-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5684.500
Period From	:	01-25-2017	Prev Rdg	:	5395.100
No of Days	:	31	Diff Rdg	:	289.400
Avg kWh/day	:	1,120.26	Registered	:	34728
Conn Load	:	0	Billed kWh	:	34728

Power Metering Information----------

Meter No : MTR1123214 Pole No : 0662634

Serial No : 61022249 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	19.444	18.535	109.080
kWh :	5684.500	5395.100	34728.000
kVAR :	3314.200	3149.200	19800.000

Billed Demand : 109.080 Billed kVAR : 19800

Power Factor Value : 0.8688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	161,728.30
Transmission Charge	415.99/kW	45,376.19
System Loss Charge	0.1697/kWh	5,893.34
Sub-Total		212,997.83
Distribution Charges		
Distribution Charge	0.2922/kWh	10,147.52
	205.64/kW	22,431.21
Supply Charge	0.0442/kWh	1,534.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	798.74
	589.19/month	589.19
Sub-Total		36,633.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,333.89
Senior Citizen Subsidy Charge	0.000113/kWh	3.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 211.84
Sub-Total		3,125.97
Government Charges		
Franchise Tax - Local		1,263.77
Value Added Tax		
Generation		10,527.98
Transmission		1,369.77
System Loss		324.61
Distribution		4,395.99
Others		526.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5,421.05
Environmental Charge	0.0025/kWh	86.82
NPC Stranded Contract Costs	0.1938/kWh	6,730.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,306.27
Sub-Total		34,953.32
CURRENT BILL - FEBRUARY 2017		287,710.39
TOTAL AMOUNT DUE		287,710.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 304,451.21

Your monthly electricity consumption chart

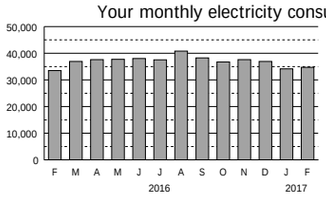

Avg Monthly Usage : 36,961.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287,710.39		
Less : VAT	17,145.12		
Amount Net of VAT	270,565.27		
Less: BIR 2306	7,143.81		
BIR 2307	5,080.42	VATable Sales	270,565.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258,341.04	VAT Zero Rated Sales	0.00
Add : VAT	17,145.12	VAT Amount	17,145.12
TOTAL AMOUNT DUE	275,486.16	TOTAL SALES	287,710.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/730/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380077226236

UNIVERSAL FEEDMMILL CORP/DR AVELINO DE MANUEL

Premise Address : CANSAGA,Consolacion

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-308-5	3804520000-3	03/11/2017	FEBRUARY/2017	287,710.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38045200003

BC19/941.0/730/0/22/02-26-2017/87

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357192100210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698708

35740262577

Date : 02-26-2017

BC19/941.0/802/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574026257-7

Collection Ref. Code : 1853-98-410-8

Customer Information----------

Name : DY,VALINDA BARACOL

Premise Address : UNIT 802 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021118	Pole No	:	1380593
Serial No	:	10151626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3164
Period From	:	01-25-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	11650	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,004.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
Advance Payment/Credit Adjustments		- 426.36
TOTAL AMOUNT DUE		258.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 2,500.25

Your monthly electricity consumption chart

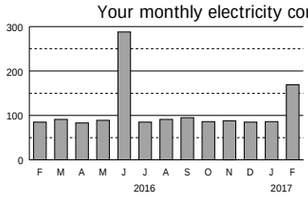

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/802/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357192100210

DY,VALINDA BARACOL

Premise Address : UNIT 802 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-410-8	3574026257-7	03/11/2017	FEBRUARY/2017	258.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35740262577

BC19/941.0/802/0/10/02-26-2017/87

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610327361980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689950

61048509485

Date : 02-26-2017

BC19/941.0/805/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104850948-5

Collection Ref. Code : 1853-75-044-1

Customer Information----------

Name : JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Billing Address : Arjay Realty Corporation, AVON Bldg., Don Gil Garcia St.,,Capitol Site Osmeña Blvd., Cebu City, Ref.# 667232

TIN :

Metering Information----------

Meter No	:	MTR1124049	Pole No	:	1380593
Serial No	:	10218433	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	314
Period From	:	01-25-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	10750	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,041.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		- 378.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2015 - 1,588.00

Your monthly electricity consumption chart

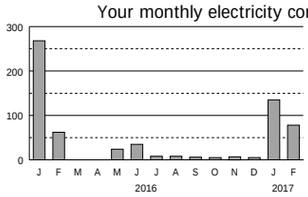

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/805/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610327361980

JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-044-1	6104850948-5	03/11/2017	FEBRUARY/2017	- 378.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61048509485

BC19/941.0/805/0/10/02-26-2017/87

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799592187620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700456

79966808820

Date : 02-26-2017

BC19/941.0/808/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996680882-0

Collection Ref. Code : 1853-85-263-5

Customer Information----------

Name : UY,GLENDA MENINA

Premise Address : UNIT 808 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021048	Pole No	:	1380593
Serial No	:	10149297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7732
Period From	:	01-25-2017	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	11650	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		403.04
CURRENT BILL - FEBRUARY 2017		3,182.44
Advance Payment/Credit Adjustments		- 1,224.02
TOTAL AMOUNT DUE		1,958.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,391.00

Your monthly electricity consumption chart

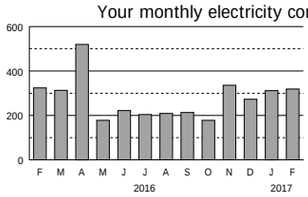

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.44		
Less : VAT	230.22		
Amount Net of VAT	2,952.22		
Less: BIR 2306	95.93		
BIR 2307	56.01	VATable Sales	2,952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.28	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	3,030.50	TOTAL SALES	3,182.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/808/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799592187620

UY,GLENDA MENINA

Premise Address : UNIT 808 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-263-5	7996680882-0	03/11/2017	FEBRUARY/2017	1,958.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79966808820

BC19/941.0/808/0/10/02-26-2017/87

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320674208054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693766

32015329439

Date : 02-26-2017

BC19/941.0/809/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201532943-9

Collection Ref. Code : 1855-43-134-3

Customer Information----------

Name : JOO,JAE YEON

Premise Address : UNIT 809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1021049	Pole No	:	1380593
Serial No	:	10149265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12258
Period From	:	01-25-2017	Prev Rdg	:	11720
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	11650	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,505.47
Transmission Charge	0.4094/kWh	220.26
System Loss Charge	0.6734/kWh	362.29
Sub-Total		3,088.02
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		163.09
Transmission		6.65
System Loss		22.36
Distribution		185.33
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		679.28
CURRENT BILL - FEBRUARY 2017		5,363.39
TOTAL AMOUNT DUE		5,363.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,604.38

Your monthly electricity consumption chart

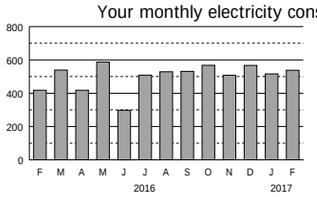

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.39		
Less : VAT	387.85		
Amount Net of VAT	4,975.54		
Less: BIR 2306	161.61		
BIR 2307	94.38	VATable Sales	4,975.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.55	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	5,107.40	TOTAL SALES	5,363.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/809/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320674208054

JOO,JAE YEON

Premise Address : UNIT 809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-134-3	3201532943-9	03/11/2017	FEBRUARY/2017	5,363.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32015329439

BC19/941.0/809/0/10/02-26-2017/87

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301940112456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685775

30107355858

Date : 02-26-2017

BC19/941.0/810/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010735585-8

Collection Ref. Code : 1853-85-239-2

Customer Information----------

Name : SABELO,YVES ZAIRRE MANIPIS

Premise Address : UNIT 810 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9430 EVS6	Pole No	:	1380593
Serial No	:	10076503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1764
Period From	:	01-25-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	14310	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 112.96

Your monthly electricity consumption chart

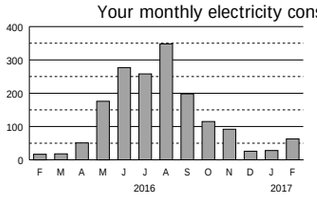

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/810/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301940112456

SABELO,YVES ZAIRRE MANIPIS

Premise Address : UNIT 810 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-239-2	3010735585-8	03/11/2017	FEBRUARY/2017	506.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30107355858

BC19/941.0/810/0/10/02-26-2017/87

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132248212520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699632

13287607785

Date : 02-26-2017

BC19/941.0/811/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328760778-5

Collection Ref. Code : 1853-98-080-3

Customer Information----------

Name : ONG,CHRISTOPHER NOEL SUN

Premise Address : UNIT 811 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN : 201-828-928-000

Metering Information----------

Meter No	:	MTR1021047	Pole No	:	1157766
Serial No	:	10149161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	570
Period From	:	01-25-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	10750	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,819.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Debit Adjustments		5.98
TOTAL AMOUNT DUE		- 4,804.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2015 - 11.00

Your monthly electricity consumption chart

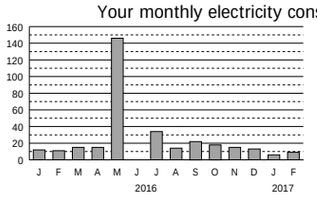

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/811/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132248212520

ONG,CHRISTOPHER NOEL SUN

Premise Address : UNIT 811 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-080-3	1328760778-5	03/11/2017	FEBRUARY/2017	- 4,804.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13287607785

BC19/941.0/811/0/10/02-26-2017/87

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385319135919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695486

38520705179

Date : 02-26-2017

BC19/941.0/812/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852070517-9

Collection Ref. Code : 1857-99-659-3

Customer Information----------

Name : ONG,BOBBY JUN CHUA

Premise Address : UNIT 812 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 168-846-300-000

Metering Information----------

Meter No	:	MTR1021052	Pole No	:	1157766
Serial No	:	10151654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4760
Period From	:	01-25-2017	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	10750	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		428.27
CURRENT BILL - FEBRUARY 2017		3,381.62
TOTAL AMOUNT DUE		3,381.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,225.69

Your monthly electricity consumption chart

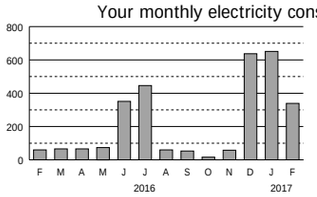

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.62		
Less : VAT	244.60		
Amount Net of VAT	3,137.02		
Less: BIR 2306	101.92		
BIR 2307	59.51	VATable Sales	3,137.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.59	VAT Zero Rated Sales	0.00
Add : VAT	244.60	VAT Amount	244.60
TOTAL AMOUNT DUE	3,220.19	TOTAL SALES	3,381.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/812/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385319135919

ONG,BOBBY JUN CHUA

Premise Address : UNIT 812 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-659-3	3852070517-9	03/11/2017	FEBRUARY/2017	3,381.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38520705179

BC19/941.0/812/0/10/02-26-2017/87

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828612242421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697341

82886602083

Date : 02-26-2017

BC19/941.0/901/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288660208-3

Collection Ref. Code : 1859-34-242-6

Customer Information----------

Name : ROFEROS,MARICHU TELLO

Premise Address : UNIT 901 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021021	Pole No	:	1157766
Serial No	:	10149213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14123
Period From	:	01-25-2017	Prev Rdg	:	13479
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	14300	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.4094/kWh	263.65
System Loss Charge	0.6734/kWh	433.67
Sub-Total		3,696.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		42.04
Value Added Tax		
Generation		195.22
Transmission		7.96
System Loss		26.77
Distribution		221.72
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		812.99
CURRENT BILL - FEBRUARY 2017		6,418.99
TOTAL AMOUNT DUE		6,418.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,494.00

Your monthly electricity consumption chart

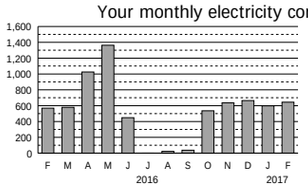

Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.99		
Less : VAT	464.14		
Amount Net of VAT	5,954.85		
Less: BIR 2306	193.39		
BIR 2307	112.96	VATable Sales	5,954.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.50	VAT Zero Rated Sales	0.00
Add : VAT	464.14	VAT Amount	464.14
TOTAL AMOUNT DUE	6,112.64	TOTAL SALES	6,418.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/901/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828612242421

ROFEROS,MARICHU TELLO

Premise Address : UNIT 901 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-242-6	8288660208-3	03/11/2017	FEBRUARY/2017	6,418.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82886602083

BC19/941.0/901/0/10/02-26-2017/87

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871722113170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688357

87147254772

Date : 02-26-2017

BC19/941.0/903/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714725477-2

Collection Ref. Code : 1853-98-401-9

Customer Information----------

Name : DY,VALINDA BARACOL

Premise Address : UNIT 903 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021053	Pole No	:	1380593
Serial No	:	10148951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7332
Period From	:	01-25-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	11650	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		276.87
CURRENT BILL - FEBRUARY 2017		2,186.54
TOTAL AMOUNT DUE		2,186.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 2,022.00

Your monthly electricity consumption chart

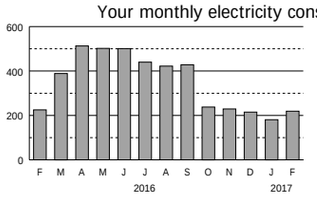

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.54		
Less : VAT	158.22		
Amount Net of VAT	2,028.32		
Less: BIR 2306	65.92		
BIR 2307	38.48	VATable Sales	2,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.92	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,082.14	TOTAL SALES	2,186.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/903/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871722113170

DY,VALINDA BARACOL

Premise Address : UNIT 903 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-401-9	8714725477-2	03/11/2017	FEBRUARY/2017	2,186.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87147254772

BC19/941.0/903/0/10/02-26-2017/87

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585407128744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694058

58544929084

Date : 02-26-2017

BC19/941.0/905/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854492908-4

Collection Ref. Code : 1853-88-839-7

Customer Information----------

Name : ASHCROFT,STEPHEN LESLIE

Premise Address : UNIT 905,AVALON CONDOMINIIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021022	Pole No	:	1380593
Serial No	:	10149134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8009
Period From	:	01-25-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	21500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
Advance Payment/Credit Adjustments		- 1,817.77
TOTAL AMOUNT DUE		- 617.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,099.21

Your monthly electricity consumption chart

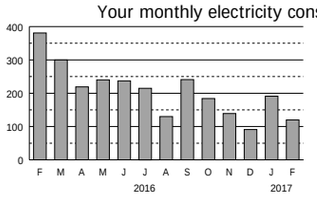

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/905/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585407128744

ASHCROFT,STEPHEN LESLIE

Premise Address : UNIT 905,AVALON CONDOMINIIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-839-7	5854492908-4	03/11/2017	FEBRUARY/2017	- 617.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58544929084

BC19/941.0/905/0/10/02-26-2017/87

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345735663520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692723

34503179102

Date : 02-26-2017

BC19/941.0/907/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450317910-2

Collection Ref. Code : 1855-54-611-6

Customer Information----------

Name : JUMONONG,MELENCIA MAMAC

Premise Address : UNIT 907 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020947	Pole No	:	1380593
Serial No	:	10148963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9792
Period From	:	01-25-2017	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	10750	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		549.36
CURRENT BILL - FEBRUARY 2017		4,337.65
TOTAL AMOUNT DUE		4,337.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,118.05

Your monthly electricity consumption chart

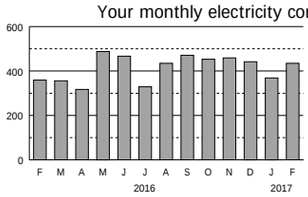

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.65		
Less : VAT	313.72		
Amount Net of VAT	4,023.93		
Less: BIR 2306	130.72		
BIR 2307	76.33	VATable Sales	4,023.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.88	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,130.60	TOTAL SALES	4,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/907/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345735663520

JUMONONG,MELENCIA MAMAC

Premise Address : UNIT 907 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-611-6	3450317910-2	03/11/2017	FEBRUARY/2017	4,337.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34503179102

BC19/941.0/907/0/10/02-26-2017/87

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211370175591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2112662490-3

1008690282

Date : 02-26-2017

BC19/941.0/908/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112662490-3

Collection Ref. Code : 1853-96-275-9

Customer Information----------

Name : BERDON,ELIZALDE BAGUIO

Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020948	Pole No	:	1380593
Serial No	:	10148970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5565
Period From	:	01-25-2017	Prev Rdg	:	5562
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11650	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.12
CURRENT BILL - FEBRUARY 2017		7.48
Advance Payment/Credit Adjustments		- 4,092.17
TOTAL AMOUNT DUE		- 4,066.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 11, 2016 - 808.00

Your monthly electricity consumption chart

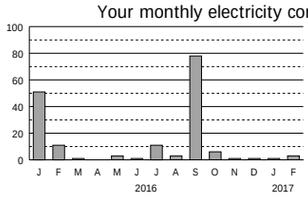

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.65		
Amount Net of VAT	6.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/908/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211370175591

BERDON,ELIZALDE BAGUIO

Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-275-9	2112662490-3	03/11/2017	FEBRUARY/2017	- 4,066.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2112662490-3

BC19/941.0/908/0/10/02-26-2017/87

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119054860253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694028

11908307199

Date : 02-26-2017

BC19/941.0/910/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190830719-9

Collection Ref. Code : 1859-18-539-8

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 910 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1020950	Pole No	:	1380593
Serial No	:	10149079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11234
Period From	:	01-25-2017	Prev Rdg	:	10771
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	10750	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,156.19
Transmission Charge	0.4094/kWh	189.55
System Loss Charge	0.6734/kWh	311.78
Sub-Total		2,657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		140.36
Transmission		5.72
System Loss		19.24
Distribution		159.57
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		584.68
CURRENT BILL - FEBRUARY 2017		4,616.48
Advance Payment/Credit Adjustments		- 2,663.96
TOTAL AMOUNT DUE		1,952.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,980.40

Your monthly electricity consumption chart

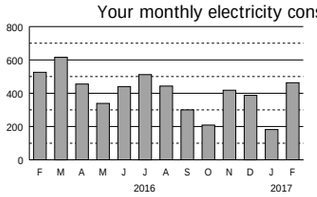

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.48		
Less : VAT	333.86		
Amount Net of VAT	4,282.62		
Less: BIR 2306	139.12		
BIR 2307	81.24	VATable Sales	4,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.26	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,396.12	TOTAL SALES	4,616.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/910/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119054860253

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 910 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-539-8	1190830719-9	03/11/2017	FEBRUARY/2017	1,952.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11908307199

BC19/941.0/910/0/10/02-26-2017/87

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932881571463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700002

93211801555

Date : 02-26-2017

BC19/941.0/911/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321180155-5

Collection Ref. Code : 1857-37-266-2

Customer Information----------

Name : HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123363	Pole No	:	1380593
Serial No	:	10218344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17
Period From	:	01-25-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10750	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 516.97
TOTAL AMOUNT DUE		- 802.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2015 - 15.00

Your monthly electricity consumption chart

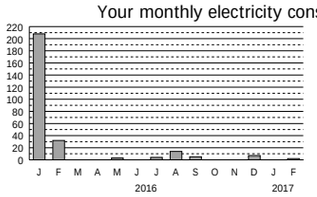

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/911/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932881571463

HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-266-2	9321180155-5	03/11/2017	FEBRUARY/2017	- 802.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93211801555

BC19/941.0/911/0/10/02-26-2017/87

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261978610001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698360

26180750676

Date : 02-26-2017

BC19/941.0/912/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618075067-6

Collection Ref. Code : 1855-93-086-2

Customer Information----------

Name : NG SIAO,LYDIA TIU

Premise Address : UNIT 912 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020949	Pole No	:	1380593
Serial No	:	10149001	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7331
Period From	:	01-25-2017	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	10750	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,967.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,490.37

Your monthly electricity consumption chart

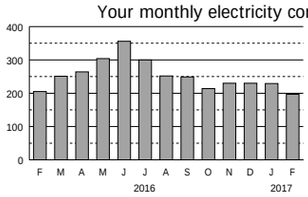

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/912/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261978610001

NG SIAO,LYDIA TIU

Premise Address : UNIT 912 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-086-2	2618075067-6	03/11/2017	FEBRUARY/2017	1,967.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26180750676

BC19/941.0/912/0/10/02-26-2017/87

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836237726554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686741

83688189337

Date : 02-26-2017

BC19/941.0/1001/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368818933-7

Collection Ref. Code : 1855-64-677-3

Customer Information----------

Name : ROSELL,RAFAEL III MALAGA

Premise Address : UNIT 1001 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020959	Pole No	:	1380593
Serial No	:	10151602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7691
Period From	:	01-25-2017	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	14300	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,107.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,459.00

Your monthly electricity consumption chart

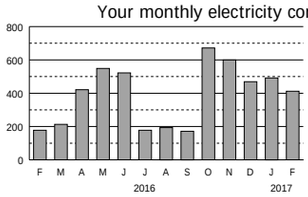

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1001/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836237726554

ROSELL,RAFAEL III MALAGA

Premise Address : UNIT 1001 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-677-3	8368818933-7	03/11/2017	FEBRUARY/2017	4,107.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83688189337

BC19/941.0/1001/0/10/02-26-2017/87

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123585742517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695601

12357115034

Date : 02-26-2017

BC19/941.0/1002/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235711503-4

Collection Ref. Code : 1853-82-869-6

Customer Information----------

Name : LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020972	Pole No	:	1380593
Serial No	:	10151503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	896
Period From	:	01-25-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	23300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,245.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Debit Adjustments		406.86
TOTAL AMOUNT DUE		- 2,650.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2015 - 653.36

Your monthly electricity consumption chart

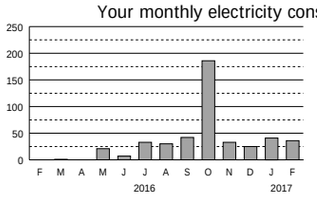

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1002/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123585742517

LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-869-6	1235711503-4	03/11/2017	FEBRUARY/2017	- 2,650.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12357115034

BC19/941.0/1002/0/10/02-26-2017/87

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067049254853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685768

06741074048

Date : 02-26-2017

BC19/941.0/1003/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674107404-8

Collection Ref. Code : 1853-88-758-7

Customer Information----------

Name : DESPI,ARTHUR ESCARRO

Premise Address : UNIT 1003,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020971	Pole No	:	1380593
Serial No	:	10151660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9695
Period From	:	01-25-2017	Prev Rdg	:	9324
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	23300	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		476.62
CURRENT BILL - FEBRUARY 2017		3,770.44
Advance Payment/Credit Adjustments		- 8.77
TOTAL AMOUNT DUE		3,758.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,110.00

Your monthly electricity consumption chart

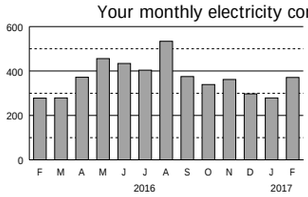

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.44		
Less : VAT	275.17		
Amount Net of VAT	3,495.27		
Less: BIR 2306	114.65		
BIR 2307	66.37	VATable Sales	3,495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.25	VAT Zero Rated Sales	0.00
Add : VAT	275.17	VAT Amount	275.17
TOTAL AMOUNT DUE	3,589.42	TOTAL SALES	3,770.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1003/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067049254853

DESPI,ARTHUR ESCARRO

Premise Address : UNIT 1003,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-758-7	0674107404-8	03/11/2017	FEBRUARY/2017	3,758.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06741074048

BC19/941.0/1003/0/10/02-26-2017/87

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273733560753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688003

27345436516

Date : 02-26-2017

BC19/941.0/1004/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734543651-6

Collection Ref. Code : 1855-24-509-4

Customer Information----------

Name : ASENAS,MARY ANN TESIO

Premise Address : UNIT 1004 AVALON CONDOMINIUM,LUZON AVENUE CEBU BUSINESS PARK,CEBU CITY

TIN : 940-629-689-000

Metering Information----------

Meter No	:	MTR1021034	Pole No	:	1380593
Serial No	:	10151606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14033
Period From	:	01-25-2017	Prev Rdg	:	13747
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	28600	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		361.40
CURRENT BILL - FEBRUARY 2017		2,853.80
Advance Payment/Credit Adjustments		- 4,233.19
TOTAL AMOUNT DUE		- 1,379.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,442.25

Your monthly electricity consumption chart

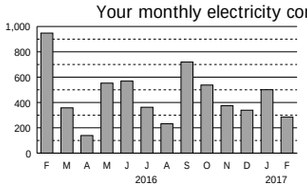

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.80		
Less : VAT	206.45		
Amount Net of VAT	2,647.35		
Less: BIR 2306	86.02		
BIR 2307	50.22	VATable Sales	2,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,717.56	TOTAL SALES	2,853.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1004/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273733560753

ASENAS,MARY ANN TESIO

Premise Address : UNIT 1004 AVALON CONDOMINIUM,LUZON AVENUE CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-509-4	2734543651-6	03/11/2017	FEBRUARY/2017	- 1,379.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27345436516 BC19/941.0/1004/0/10/02-26-2017/87 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933654949557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685643

93391228132

Date : 02-26-2017

BC19/941.0/1005/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339122813-2

Collection Ref. Code : 1855-74-809-6

Customer Information----------

Name : VERANO,ARIEL DELA TORRE

Premise Address : UNIT 1005 AVALON,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN : 959-012-192-000

Metering Information----------

Meter No	:	MTR1021032	Pole No	:	1380593
Serial No	:	10151584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19946
Period From	:	01-25-2017	Prev Rdg	:	19188
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	10750	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,530.01
Transmission Charge	0.4094/kWh	310.33
System Loss Charge	0.6734/kWh	510.44
Sub-Total		4,350.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,265.50	165.31
Sub-Total		238.17
Government Charges		
Franchise Tax - Local		50.72
Value Added Tax		
Generation		229.78
Transmission		9.37
System Loss		31.50
Distribution		260.86
Others		34.67
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		978.02
CURRENT BILL - FEBRUARY 2017		7,740.83
TOTAL AMOUNT DUE		7,740.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 8,266.00

Your monthly electricity consumption chart

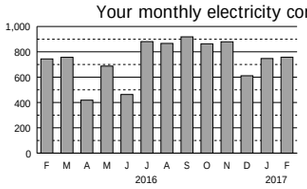

Avg Monthly Usage : 737.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,740.83		
Less : VAT	566.18		
Amount Net of VAT	7,174.65		
Less: BIR 2306	235.92		
BIR 2307	136.27	VATable Sales	7,174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,802.46	VAT Zero Rated Sales	0.00
Add : VAT	566.18	VAT Amount	566.18
TOTAL AMOUNT DUE	7,368.64	TOTAL SALES	7,740.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1005/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933654949557

VERANO,ARIEL DELA TORRE

Premise Address : UNIT 1005 AVALON,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-809-6	9339122813-2	03/11/2017	FEBRUARY/2017	7,740.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93391228132

BC19/941.0/1005/0/10/02-26-2017/87

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632140104672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699565

63214779090

Date : 02-26-2017

BC19/941.0/1006/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321477909-0

Collection Ref. Code : 1857-42-401-8

Customer Information----------

Name : PETERS,MA. JEORGEA CENIZA

Premise Address : UNIT 1006,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9442 EVS6	Pole No	:	1157766
Serial No	:	10076437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9202
Period From	:	01-25-2017	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	11650	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		307.40
CURRENT BILL - FEBRUARY 2017		2,469.32
TOTAL AMOUNT DUE		2,469.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,097.00

Your monthly electricity consumption chart

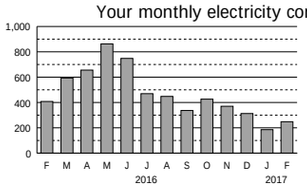

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.32		
Less : VAT	178.45		
Amount Net of VAT	2,290.87		
Less: BIR 2306	74.36		
BIR 2307	43.45	VATable Sales	2,290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.06	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,351.51	TOTAL SALES	2,469.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1006/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632140104672

PETERS,MA. JEORGEA CENIZA

Premise Address : UNIT 1006,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-401-8	6321477909-0	03/11/2017	FEBRUARY/2017	2,469.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63214779090

BC19/941.0/1006/0/21/02-26-2017/87

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110526149626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689952

11011960710

Date : 02-26-2017

BC19/941.0/1007/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101196071-0

Collection Ref. Code : 1853-76-743-3

Customer Information----------

Name : BENICHOU,JEREMY

Premise Address : UNIT 1007,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021033	Pole No	:	1380593
Serial No	:	10151578	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10942
Period From	:	01-25-2017	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	21500	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19,062.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,682.43
Transmission Charge	0.4094/kWh	235.81
System Loss Charge	0.6734/kWh	387.88
Sub-Total		3,306.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		174.62
Transmission		7.12
System Loss		23.94
Distribution		198.37
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		727.23
CURRENT BILL - FEBRUARY 2017		5,741.84
TOTAL AMOUNT DUE		- 13,320.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,000.00

Your monthly electricity consumption chart

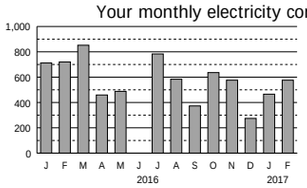

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.84		
Less : VAT	415.21		
Amount Net of VAT	5,326.63		
Less: BIR 2306	173.00		
BIR 2307	101.04	VATable Sales	5,326.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,052.59	VAT Zero Rated Sales	0.00
Add : VAT	415.21	VAT Amount	415.21
TOTAL AMOUNT DUE	5,467.80	TOTAL SALES	5,741.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1007/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110526149626

BENICHOU,JEREMY

Premise Address : UNIT 1007,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-743-3	1101196071-0	03/11/2017	FEBRUARY/2017	- 13,320.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11011960710

BC19/941.0/1007/0/10/02-26-2017/87

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254229761658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694969

25459411135

Date : 02-26-2017

BC19/941.0/1009/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545941113-5

Collection Ref. Code : 1855-26-887-6

Customer Information----------

Name : MINOZA,FRANCISCO SACUPAYO

Premise Address : UNIT 1009 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020973	Pole No	:	1380593
Serial No	:	10149204	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3661
Period From	:	01-25-2017	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	11650	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.18
CURRENT BILL - FEBRUARY 2017		2,140.01
Advance Payment/Credit Adjustments		- 3,149.73
TOTAL AMOUNT DUE		1,780.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2017 - 838.00

Your monthly electricity consumption chart

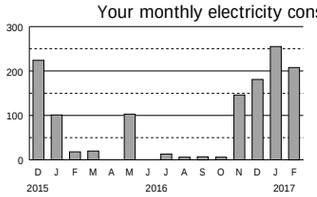

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.01		
Less : VAT	157.08		
Amount Net of VAT	1,982.93		
Less: BIR 2306	65.45		
BIR 2307	37.68	VATable Sales	1,982.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.80	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,036.88	TOTAL SALES	2,140.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1009/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254229761658

MINOZA,FRANCISCO SACUPAYO

Premise Address : UNIT 1009 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-887-6	2545941113-5	03/11/2017	FEBRUARY/2017	1,780.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25459411135

BC19/941.0/1009/0/10/02-26-2017/87

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291164358611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697140

29133418607

Date : 02-26-2017

BC19/941.0/1010/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913341860-7

Collection Ref. Code : 1859-66-431-8

Customer Information----------

Name : REDELOSA,BABY NAVARRO

Premise Address : UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021103	Pole No	:	1380593
Serial No	:	10149007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14606
Period From	:	01-25-2017	Prev Rdg	:	13611
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	14300	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,633.72
Transmission Charge	0.4094/kWh	407.35
System Loss Charge	0.6734/kWh	670.03
Sub-Total		5,711.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		64.94
Value Added Tax		
Generation		301.64
Transmission		12.30
System Loss		41.36
Distribution		342.24
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,255.77
CURRENT BILL - FEBRUARY 2017		9,914.50
TOTAL AMOUNT DUE		9,914.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 11,203.14

Your monthly electricity consumption chart

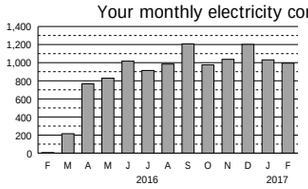

Avg Monthly Usage : 860.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,914.50		
Less : VAT	716.81		
Amount Net of VAT	9,197.69		
Less: BIR 2306	298.68		
BIR 2307	174.47	VATable Sales	9,197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,724.54	VAT Zero Rated Sales	0.00
Add : VAT	716.81	VAT Amount	716.81
TOTAL AMOUNT DUE	9,441.35	TOTAL SALES	9,914.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1010/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291164358611

REDELOSA,BABY NAVARRO

Premise Address : UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-431-8	2913341860-7	03/11/2017	FEBRUARY/2017	9,914.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29133418607

BC19/941.0/1010/0/10/02-26-2017/87

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851607280278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693204

85198576309

Date : 02-26-2017

BC19/941.0/1011/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519857630-9

Collection Ref. Code : 1853-96-317-8

Customer Information----------

Name : CUENCO,JOSE VELOSO

Premise Address : LUZON AVENUE,UNIT 1011 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021105	Pole No	:	1380593
Serial No	:	10149370	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1854
Period From	:	01-25-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	10750	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,691.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 208.96
TOTAL AMOUNT DUE		- 1,523.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

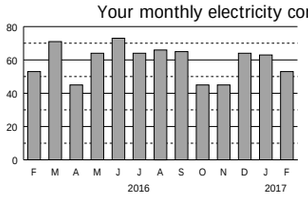

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1011/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851607280278

CUENCO,JOSE VELOSO

Premise Address : LUZON AVENUE,UNIT 1011 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-317-8	8519857630-9	03/11/2017	FEBRUARY/2017	- 1,523.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85198576309

BC19/941.0/1011/0/10/02-26-2017/87

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759206432919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697591

75980926473

Date : 02-26-2017

BC19/941.0/1012/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598092647-3

Collection Ref. Code : 1853-85-245-7

Customer Information----------

Name : SIAO,DOMINIC WEE

Premise Address : UNIT 1012 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021104	Pole No	:	1380593
Serial No	:	10149287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13757
Period From	:	01-25-2017	Prev Rdg	:	13310
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	10750	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		564.50
CURRENT BILL - FEBRUARY 2017		4,457.15
Advance Payment/Credit Adjustments		- 2,045.48
TOTAL AMOUNT DUE		2,411.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,654.37

Your monthly electricity consumption chart

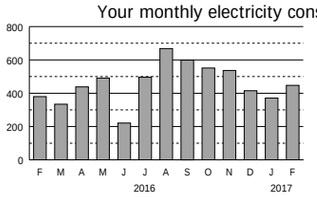

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.15		
Less : VAT	322.35		
Amount Net of VAT	4,134.80		
Less: BIR 2306	134.32		
BIR 2307	78.44	VATable Sales	4,134.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.04	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,244.39	TOTAL SALES	4,457.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1012/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759206432919

SIAO,DOMINIC WEE

Premise Address : UNIT 1012 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-245-7	7598092647-3	03/11/2017	FEBRUARY/2017	2,411.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75980926473

BC19/941.0/1012/0/10/02-26-2017/87

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769779038527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686888

76901544429

Date : 02-26-2017

BC19/941.0/1014/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690154442-9

Collection Ref. Code : 1855-28-536-3

Customer Information----------

Name : PARTOSA,MARIA OMANDAM

Premise Address : LUZON AVENUE,UNIT 1014 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021106	Pole No	:	1380593
Serial No	:	10149316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	147
Period From	:	01-25-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,128.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 88.79
TOTAL AMOUNT DUE		- 9,211.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 1, 2015 - 1,000.00

Your monthly electricity consumption chart

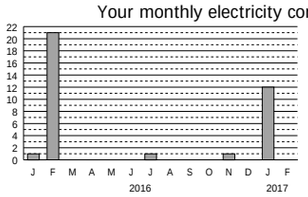

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1014/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769779038527

PARTOSA,MARIA OMANDAM
Premise Address : LUZON AVENUE,UNIT 1014 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-536-3	7690154442-9	03/11/2017	FEBRUARY/2017	- 9,211.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76901544429

BC19/941.0/1014/0/10/02-26-2017/87

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687608194548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694921

68752838372

Date : 02-26-2017

BC19/941.0/1045/1322220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875283837-2

Collection Ref. Code : 1851-63-722-2

Customer Information----------

Name : CHAN LIM,ELISA DESPI

Premise Address : TAWAGAN,TAYUD

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	19004.700
Period From	: 01-25-2017	Prev Rdg	:	18038.500
No of Days	: 31	Diff Rdg	:	966.200
Avg kWh/day	: 2,493.42	Registered	:	77296
Conn Load	: 171810	Billed kWh	:	77296

Power Metering Information----------

Meter No : MTR1044042 Pole No : 1322220

Serial No : 13967170 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.031	44.193	147.040
kWh :	19004.700	18038.500	77296.000
kVAR :	10162.400	9648.100	41144.000

Billed Demand : 147.040 Billed kVAR : 41144

Power Factor Value : 0.8827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	359,967.47
Transmission Charge	415.99/kW	61,167.17
System Loss Charge	0.1697/kWh	13,117.13
Sub-Total		434,251.77
Distribution Charges		
Distribution Charge	0.2922/kWh	22,585.89
	205.64/kW	30,237.31
Supply Charge	0.0442/kWh	3,416.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,777.81
	589.19/month	589.19
Sub-Total		59,738.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,420.42
Senior Citizen Subsidy Charge	0.000113/kWh	8.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 471.51
Sub-Total		6,957.64
Government Charges		
Franchise Tax - Local		2,504.69
Value Added Tax		
Generation		23,432.67
Transmission		1,846.45
System Loss		722.48
Distribution		7,168.60
Others		1,135.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12,065.90
Environmental Charge	0.0025/kWh	193.24
NPC Stranded Contract Costs	0.1938/kWh	14,979.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,584.70
Sub-Total		73,634.17
CURRENT BILL - FEBRUARY 2017		574,581.89
TOTAL AMOUNT DUE		574,581.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 511,663.97

Your monthly electricity consumption chart

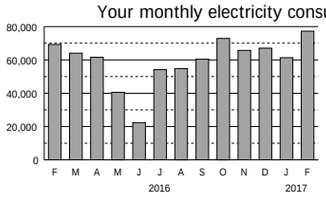

Avg Monthly Usage : 59,352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574,581.89		
Less : VAT	34,305.68		
Amount Net of VAT	540,276.21		
Less: BIR 2306	14,294.05		
BIR 2307	10,069.05	VATable Sales	540,276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515,913.11	VAT Zero Rated Sales	0.00
Add : VAT	34,305.68	VAT Amount	34,305.68
TOTAL AMOUNT DUE	550,218.79	TOTAL SALES	574,581.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1045/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687608194548

CHAN LIM,ELISA DESPI
Premise Address : TAWAGAN,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-722-2	6875283837-2	03/11/2017	FEBRUARY/2017	574,581.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68752838372

BC19/941.0/1045/0/22/02-26-2017/87

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193185154640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698827

19366200004

Date : 02-26-2017

BC19/941.0/1050/0708160/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936620000-4

Collection Ref. Code : 1837-72-281-1

Customer Information----------

Name : AHYONG,MANUEL C SR

Premise Address : PITOGO CONSOLACION

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	11088.100
Period From	:	01-25-2017	Prev Rdg	:	11011.200
No of Days	:	31	Diff Rdg	:	76.900
Avg kWh/day	:	297.68	Registered	:	9228
Conn Load	:	55204	Billed kWh	:	9228

Power Metering Information----------

Meter No : 2187EGA0 Pole No : 0708160

Serial No : 35566674 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	61.601	61.241	43.200
kWh :	11088.100	11011.200	9228.000
kVAR :	7198.700	7158.700	4800.000

Billed Demand : 50.400 Billed kVAR : 4800

Power Factor Value : 0.8871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,974.80
Transmission Charge	415.99/kW	20,965.90
System Loss Charge	0.1697/kWh	1,565.99
Sub-Total		65,506.69
Distribution Charges		
Distribution Charge	0.2922/kWh	2,696.42
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	407.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	212.24
	589.19/month	589.19
Sub-Total		15,401.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	885.89
Senior Citizen Subsidy Charge	0.000113/kWh	1.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.29
Sub-Total		830.64
Government Charges		
Franchise Tax - Local		408.69
Value Added Tax		
Generation		2,797.52
Transmission		632.89
System Loss		86.25
Distribution		1,848.19
Others		148.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,440.50
Environmental Charge	0.0025/kWh	23.07
NPC Stranded Contract Costs	0.1938/kWh	1,788.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,144.27
Sub-Total		10,318.49
CURRENT BILL - FEBRUARY 2017		92,057.44
TOTAL AMOUNT DUE		92,057.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 89,737.36

Your monthly electricity consumption chart

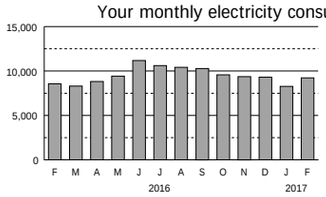

Avg Monthly Usage : 9,488.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,057.44		
Less : VAT	5,513.57		
Amount Net of VAT	86,543.87		
Less: BIR 2306	2,297.32		
BIR 2307	1,642.95	VATable Sales	86,543.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,603.60	VAT Zero Rated Sales	0.00
Add : VAT	5,513.57	VAT Amount	5,513.57
TOTAL AMOUNT DUE	88,117.17	TOTAL SALES	92,057.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1050/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193185154640

AHYONG,MANUEL C SR
Premise Address : PITOGO CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-281-1	1936620000-4	03/11/2017	FEBRUARY/2017	92,057.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19366200004

BC19/941.0/1050/0/22/02-26-2017/87

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348834854005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694217

34804700697

Date : 02-26-2017

BC19/941.0/1102/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480470069-7

Collection Ref. Code : 1855-40-290-4

Customer Information----------

Name : FABIAN,JOEL ANQUE

Premise Address : LUZON AVE.,UNIT 1102 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021078	Pole No	:	1380593
Serial No	:	10148969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13804
Period From	:	01-25-2017	Prev Rdg	:	13157
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	11650	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,013.08
Transmission Charge	0.4094/kWh	264.88
System Loss Charge	0.6734/kWh	435.69
Sub-Total		3,713.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,839.50	156.79
Sub-Total		218.97
Government Charges		
Franchise Tax - Local		43.42
Value Added Tax		
Generation		196.13
Transmission		7.99
System Loss		26.89
Distribution		222.75
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		836.91
CURRENT BILL - FEBRUARY 2017		6,625.79
TOTAL AMOUNT DUE		6,625.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7,840.00

Your monthly electricity consumption chart

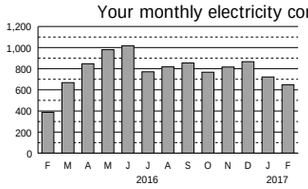

Avg Monthly Usage : 781.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.79		
Less : VAT	485.25		
Amount Net of VAT	6,140.54		
Less: BIR 2306	202.19		
BIR 2307	116.65	VATable Sales	6,140.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,821.70	VAT Zero Rated Sales	0.00
Add : VAT	485.25	VAT Amount	485.25
TOTAL AMOUNT DUE	6,306.95	TOTAL SALES	6,625.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1102/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348834854005

FABIAN,JOEL ANQUE
Premise Address : LUZON AVE.,UNIT 1102 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-290-4	3480470069-7	03/11/2017	FEBRUARY/2017	6,625.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34804700697

BC19/941.0/1102/0/10/02-26-2017/87

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537375512499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687310

53794345396

Date : 02-26-2017

BC19/941.0/1104/1333135/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379434539-6

Collection Ref. Code : 1857-16-299-4

Customer Information----------

Name : MAITLAND-SMITH,DIVINE MUEGO

Premise Address : UNIT 1104 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020977	Pole No	:	1333135
Serial No	:	10151505	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20611
Period From	:	01-25-2017	Prev Rdg	:	19907
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	14300	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,095.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		888.70
CURRENT BILL - FEBRUARY 2017		7,016.54
TOTAL AMOUNT DUE		- 9,078.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 15,000.00

Your monthly electricity consumption chart

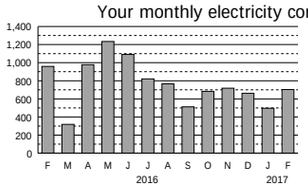

Avg Monthly Usage : 764.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,016.54		
Less : VAT	507.34		
Amount Net of VAT	6,509.20		
Less: BIR 2306	211.39		
BIR 2307	123.48	VATable Sales	6,509.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,174.33	VAT Zero Rated Sales	0.00
Add : VAT	507.34	VAT Amount	507.34
TOTAL AMOUNT DUE	6,681.67	TOTAL SALES	7,016.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1104/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537375512499

MAITLAND-SMITH,DIVINE MUEGO

Premise Address : UNIT 1104 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-299-4	5379434539-6	03/11/2017	FEBRUARY/2017	- 9,078.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53794345396

BC19/941.0/1104/0/10/02-26-2017/87

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391261044430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698384

39135546511

Date : 02-26-2017

BC19/941.0/1106/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913554651-1

Collection Ref. Code : 1859-98-167-4

Customer Information----------

Name : HIDALGO,ISOBEL TORREVERDE

Premise Address : 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020978	Pole No	:	1380593
Serial No	:	10151658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14730
Period From	:	01-25-2017	Prev Rdg	:	14365
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	11650	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		464.79
CURRENT BILL - FEBRUARY 2017		3,673.47
Advance Payment/Credit Adjustments		- 5,283.87
TOTAL AMOUNT DUE		- 1,610.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,459.58

Your monthly electricity consumption chart

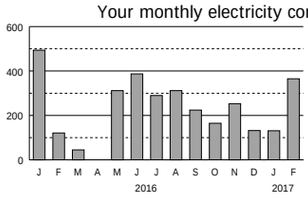

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.47		
Less : VAT	266.84		
Amount Net of VAT	3,406.63		
Less: BIR 2306	111.18		
BIR 2307	64.65	VATable Sales	3,406.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.80	VAT Zero Rated Sales	0.00
Add : VAT	266.84	VAT Amount	266.84
TOTAL AMOUNT DUE	3,497.64	TOTAL SALES	3,673.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1106/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391261044430

HIDALGO,ISOBEL TORREVERDE
Premise Address : 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-167-4	3913554651-1	03/11/2017	FEBRUARY/2017	- 1,610.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39135546511

BC19/941.0/1106/0/10/02-26-2017/87

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894694181641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699626

89485028578

Date : 02-26-2017

BC19/941.0/1107/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948502857-8

Collection Ref. Code : 1855-74-806-1

Customer Information----------

Name : SY,BEE LAY LIM

Premise Address : UNIT 1107 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123858	Pole No	:	1380593
Serial No	:	10218290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24
Period From	:	01-25-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	10750	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,671.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 8,663.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 6, 2014 - 2,000.00

Your monthly electricity consumption chart

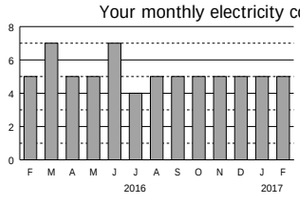

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1107/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894694181641

SY,BEE LAY LIM

Premise Address : UNIT 1107 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-806-1	8948502857-8	03/11/2017	FEBRUARY/2017	- 8,663.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89485028578

BC19/941.0/1107/0/10/02-26-2017/87

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586790552326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694550

58638398618

Date : 02-26-2017

BC19/941.0/1108/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863839861-8

Collection Ref. Code : 1855-18-476-1

Customer Information----------

Name : SANO,YASUYUKI

Premise Address : LUZON AVENUE,UNIT 1108 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020975	Pole No	:	1380593
Serial No	:	10148918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1354
Period From	:	01-25-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 51.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - FEBRUARY 2017		8.83
Advance Payment/Credit Adjustments		- 2,379.50
TOTAL AMOUNT DUE		- 2,356.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 24, 2016 - 289.08

Your monthly electricity consumption chart

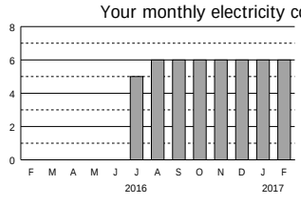

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.64		
Amount Net of VAT	8.19		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.81	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.45	TOTAL SALES	8.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1108/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586790552326

SANO,YASUYUKI

Premise Address : LUZON AVENUE,UNIT 1108 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-476-1	5863839861-8	03/11/2017	FEBRUARY/2017	- 2,356.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58638398618

BC19/941.0/1108/0/10/02-26-2017/87

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466086544862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700577

46647566572

Date : 02-26-2017

BC19/941.0/1109/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664756657-2

Collection Ref. Code : 1855-99-188-8

Customer Information----------

Name : YU,JON LOUIS MENDOZA

Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021076	Pole No	:	1380593
Serial No	:	10149203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4365
Period From	:	01-25-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	11650	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,368.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		- 1,103.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 5,000.00

Your monthly electricity consumption chart

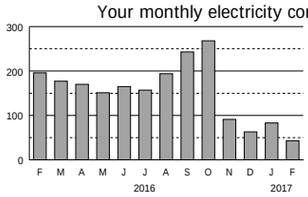

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1109/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466086544862

YU,JON LOUIS MENDOZA

Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-188-8	4664756657-2	03/11/2017	FEBRUARY/2017	- 1,103.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46647566572

BC19/941.0/1109/0/10/02-26-2017/87

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941813901262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689228

9415623720-1

Date : 02-26-2017

BC19/941.0/1111/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415623720-1

Collection Ref. Code : 1859-80-419-5

Customer Information----------

Name : LIMCHUA,ELDA VANO

Premise Address : UNIT 1111 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020961	Pole No	:	1380593
Serial No	:	10151547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	453
Period From	:	01-25-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10750	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,736.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 68.09
TOTAL AMOUNT DUE		- 6,798.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 14, 2016 - 6.11

Your monthly electricity consumption chart

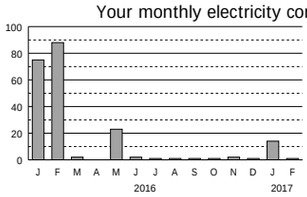

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1111/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941813901262

LIMCHUA,ELDA VANO

Premise Address : UNIT 1111 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-419-5	9415623720-1	03/11/2017	FEBRUARY/2017	- 6,798.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9415623720-1

BC19/941.0/1111/0/10/02-26-2017/87

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935697988394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686131

93512619094

Date : 02-26-2017

BC19/941.0/1112/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351261909-4

Collection Ref. Code : 1859-81-083-7

Customer Information----------

Name : CHENG,PETER JAMES GO

Premise Address : UNIT 1112 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020962	Pole No	:	1380593
Serial No	:	10149058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	311
Period From	:	01-25-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	10750	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,242.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 21.88
TOTAL AMOUNT DUE		- 6,249.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 14, 2016 - 7.56

Your monthly electricity consumption chart

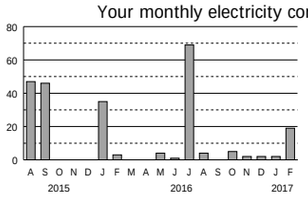

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1112/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935697988394

CHENG,PETER JAMES GO

Premise Address : UNIT 1112 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-083-7	9351261909-4	03/11/2017	FEBRUARY/2017	- 6,249.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93512619094

BC19/941.0/1112/0/10/02-26-2017/87

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549506639028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692511

54935191145

Date : 02-26-2017

BC19/941.0/1200/1119036/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493519114-5

Collection Ref. Code : 1851-97-173-4

Customer Information----------

Name : CEBU OVERSEA HARDWARE INC.

Premise Address : CANSAGA

TIN : 000-177-760-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14163.600
Period From	:	01-25-2017	Prev Rdg	:	13924.500
No of Days	:	31	Diff Rdg	:	239.100
Avg kWh/day	:	617.03	Registered	:	19128
Conn Load	:	117650	Billed kWh	:	19128

Power Metering Information----------

Meter No : 2415 ETA0 Pole No : 1119036

Serial No : 07970657 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	63.176	62.173	80.240
kWh :	14163.600	13924.500	19128.000
kVAR :	7132.100	7000.700	10512.000

Billed Demand : 80.240 Billed kVAR : 10512

Power Factor Value : 0.8764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	89,079.10
Transmission Charge	415.99/kW	33,379.04
System Loss Charge	0.1697/kWh	3,246.02
Sub-Total		125,704.16
Distribution Charges		
Distribution Charge	0.2922/kWh	5,589.20
	205.64/kW	16,500.55
Supply Charge	0.0442/kWh	845.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	439.94
	589.19/month	589.19
Sub-Total		25,095.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,836.29
Senior Citizen Subsidy Charge	0.000113/kWh	2.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.68
Sub-Total		1,721.77
Government Charges		
Franchise Tax - Local		762.60
Value Added Tax		
Generation		5,798.73
Transmission		1,007.61
System Loss		178.79
Distribution		3,011.52
Others		298.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2,985.89
Environmental Charge	0.0025/kWh	47.82
NPC Stranded Contract Costs	0.1938/kWh	3,707.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,371.87
Sub-Total		20,169.96
CURRENT BILL - FEBRUARY 2017		172,691.86
TOTAL AMOUNT DUE		172,691.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 136,988.83

Your monthly electricity consumption chart

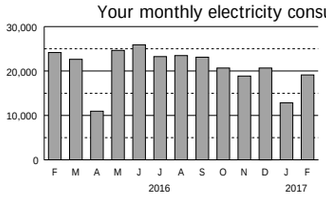

Avg Monthly Usage : 20,796.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,691.86		
Less : VAT	10,294.77		
Amount Net of VAT	162,397.09		
Less: BIR 2306	4,289.50		
BIR 2307	3,065.69	VATable Sales	162,397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,041.90	VAT Zero Rated Sales	0.00
Add : VAT	10,294.77	VAT Amount	10,294.77
TOTAL AMOUNT DUE	165,336.67	TOTAL SALES	172,691.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1200/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549506639028

CEBU OVERSEA HARDWARE INC.

Premise Address : CANSAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-173-4	5493519114-5	03/11/2017	FEBRUARY/2017	172,691.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54935191145

BC19/941.0/1200/0/22/02-26-2017/87

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118609575639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693652

11847081541

Date : 02-26-2017

BC19/941.0/1201/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184708154-1

Collection Ref. Code : 1855-18-569-5

Customer Information----------

Name : LEONARD,JOHN THOMAS

Premise Address : LUZON AVENUE,UNIT 1201 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1123405	Pole No	:	1380593
Serial No	:	10218840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	573
Period From	:	01-25-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	14300	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21,292.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		358.87
CURRENT BILL - FEBRUARY 2017		2,833.88
TOTAL AMOUNT DUE		- 18,459.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 4, 2016 - 15,000.00

Your monthly electricity consumption chart

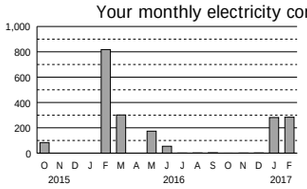

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.88		
Less : VAT	205.01		
Amount Net of VAT	2,628.87		
Less: BIR 2306	85.43		
BIR 2307	49.87	VATable Sales	2,628.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.57	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,698.58	TOTAL SALES	2,833.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1201/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118609575639

LEONARD,JOHN THOMAS
Premise Address : LUZON AVENUE,UNIT 1201 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-569-5	1184708154-1	03/11/2017	FEBRUARY/2017	- 18,459.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11847081541

BC19/941.0/1201/0/10/02-26-2017/87

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547880475473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691709

54726283226

Date : 02-26-2017

BC19/941.0/1202/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472628322-6

Collection Ref. Code : 1853-83-650-8

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : 1202 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021126	Pole No	:	1380593
Serial No	:	10149281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21993
Period From	:	01-25-2017	Prev Rdg	:	21135
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	23300	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,995.71
Transmission Charge	0.4094/kWh	351.27
System Loss Charge	0.6734/kWh	577.78
Sub-Total		4,924.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		56.00
Value Added Tax		
Generation		260.12
Transmission		10.60
System Loss		35.67
Distribution		295.20
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,082.97
CURRENT BILL - FEBRUARY 2017		8,550.19
TOTAL AMOUNT DUE		8,549.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,391.00

Your monthly electricity consumption chart

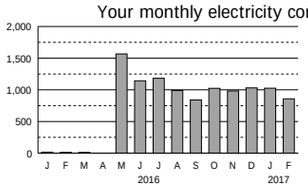

Avg Monthly Usage : 822.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,550.19		
Less : VAT	618.21		
Amount Net of VAT	7,931.98		
Less: BIR 2306	257.59		
BIR 2307	150.46	VATable Sales	7,931.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,523.93	VAT Zero Rated Sales	0.00
Add : VAT	618.21	VAT Amount	618.21
TOTAL AMOUNT DUE	8,142.14	TOTAL SALES	8,550.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1202/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547880475473

VAN HEMELEN,JOSEPH

Premise Address : 1202 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-650-8	5472628322-6	03/11/2017	FEBRUARY/2017	8,549.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54726283226

BC19/941.0/1202/0/10/02-26-2017/87

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966702162094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699983

96644776054

Date : 02-26-2017

BC19/941.0/1203/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664477605-4

Collection Ref. Code : 1853-83-692-3

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021123	Pole No	:	1380593
Serial No	:	10149334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15228
Period From	:	01-25-2017	Prev Rdg	:	14810
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	23300	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		527.92
CURRENT BILL - FEBRUARY 2017		4,168.36
Advance Payment/Credit Adjustments		- 2,657.39
TOTAL AMOUNT DUE		1,510.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,139.00

Your monthly electricity consumption chart

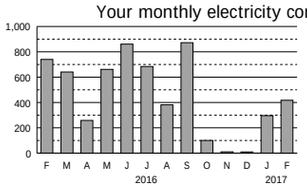

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.36		
Less : VAT	301.48		
Amount Net of VAT	3,866.88		
Less: BIR 2306	125.62		
BIR 2307	73.35	VATable Sales	3,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.91	VAT Zero Rated Sales	0.00
Add : VAT	301.48	VAT Amount	301.48
TOTAL AMOUNT DUE	3,969.39	TOTAL SALES	4,168.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1203/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966702162094

VAN HEMELEN,JOSEPH

Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-692-3	9664477605-4	03/11/2017	FEBRUARY/2017	1,510.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96644776054

BC19/941.0/1203/0/10/02-26-2017/87

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473651716598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688303

47320153613

Date : 02-26-2017

BC19/941.0/1206/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732015361-3

Collection Ref. Code : 1853-95-569-8

Customer Information----------

Name : CRUZ,FE ROFEROS

Premise Address : UNIT 1206,AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020955	Pole No	:	1380593
Serial No	:	10149401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5379
Period From	:	01-25-2017	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	23300	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.4094/kWh	214.94
System Loss Charge	0.6734/kWh	353.54
Sub-Total		3,013.41
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		159.15
Transmission		6.48
System Loss		21.83
Distribution		180.86
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		662.88
CURRENT BILL - FEBRUARY 2017		5,233.94
TOTAL AMOUNT DUE		5,220.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 7,150.00

Your monthly electricity consumption chart

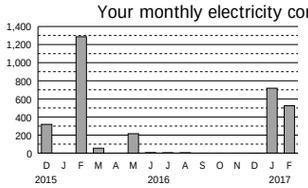

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.94		
Less : VAT	378.49		
Amount Net of VAT	4,855.45		
Less: BIR 2306	157.70		
BIR 2307	92.11	VATable Sales	4,855.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.64	VAT Zero Rated Sales	0.00
Add : VAT	378.49	VAT Amount	378.49
TOTAL AMOUNT DUE	4,984.13	TOTAL SALES	5,233.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1206/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473651716598

CRUZ,FE ROFEROS

Premise Address : UNIT 1206,AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-569-8	4732015361-3	03/11/2017	FEBRUARY/2017	5,220.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47320153613

BC19/941.0/1206/0/10/02-26-2017/87

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506558054519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688106

50685063716

Date : 02-26-2017

BC19/941.0/1207/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068506371-6

Collection Ref. Code : 1853-97-176-6

Customer Information----------

Name : SEBASTIAN,JORISSA GAHUM

Premise Address : UNIT 1207 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020956	Pole No	:	1380593
Serial No	:	10148921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37
Period From	:	01-25-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	10750	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,851.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Debit Adjustments		3.25
TOTAL AMOUNT DUE		- 6,835.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2015 - 15.00

Your monthly electricity consumption chart

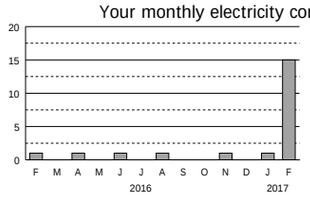

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1207/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506558054519

SEBASTIAN,JORISSA GAHUM

Premise Address : UNIT 1207 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-176-6	5068506371-6	03/11/2017	FEBRUARY/2017	- 6,835.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50685063716

BC19/941.0/1207/0/10/02-26-2017/87

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398899159068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3988426211

BILLING STATEMENT

1008700677

Date : 02-26-2017

BC19/941.0/1208/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988426221-1

Collection Ref. Code : 1853-77-767-6

Customer Information----------

Name : QASIM,A. MAJEED

Premise Address : UNIT 1208 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020957	Pole No	:	1380593
Serial No	:	10149363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16845
Period From	:	01-25-2017	Prev Rdg	:	16189
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	23300	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26,572.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,054.99
Transmission Charge	0.4094/kWh	268.57
System Loss Charge	0.6734/kWh	441.75
Sub-Total		3,765.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		198.88
Transmission		8.10
System Loss		27.28
Distribution		225.84
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		828.15
CURRENT BILL - FEBRUARY 2017		6,538.52
Advance Payment/Credit Adjustments		- 15.97
TOTAL AMOUNT DUE		- 20,049.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 20,000.00

Your monthly electricity consumption chart

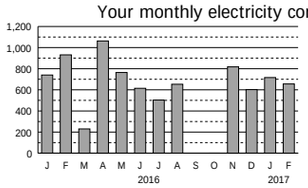

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.52		
Less : VAT	472.81		
Amount Net of VAT	6,065.71		
Less: BIR 2306	197.01		
BIR 2307	115.06	VATable Sales	6,065.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,753.64	VAT Zero Rated Sales	0.00
Add : VAT	472.81	VAT Amount	472.81
TOTAL AMOUNT DUE	6,226.45	TOTAL SALES	6,538.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1208/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398899159068

QASIM,A. MAJEED
Premise Address : UNIT 1208 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-767-6	3988426221-1	03/11/2017	FEBRUARY/2017	- 20,049.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3988426211

BC19/941.0/1208/0/10/02-26-2017/87

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590810796398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696208

59020051476

Date : 02-26-2017

BC19/941.0/1210/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902005147-6

Collection Ref. Code : 1855-34-869-1

Customer Information----------

Name : BENFIELD,CLAVEL TECSON

Premise Address : UNIT 1210 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN : 185-833-861-000

Metering Information----------

Meter No	:	MTR1021003	Pole No	:	1380593
Serial No	:	10149359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13366
Period From	:	01-25-2017	Prev Rdg	:	12837
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	14300	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,463.55
Transmission Charge	0.4094/kWh	216.57
System Loss Charge	0.6734/kWh	356.23
Sub-Total		3,036.35
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		160.38
Transmission		6.54
System Loss		21.99
Distribution		182.24
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		667.95
CURRENT BILL - FEBRUARY 2017		5,273.77
Advance Payment/Credit Adjustments		- 13.34
TOTAL AMOUNT DUE		5,193.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,500.00

Your monthly electricity consumption chart

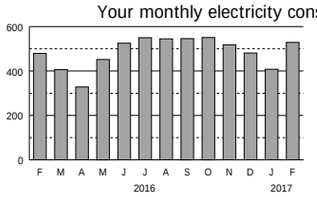

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,273.77		
Less : VAT	381.40		
Amount Net of VAT	4,892.37		
Less: BIR 2306	158.92		
BIR 2307	92.81	VATable Sales	4,892.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.64	VAT Zero Rated Sales	0.00
Add : VAT	381.40	VAT Amount	381.40
TOTAL AMOUNT DUE	5,022.04	TOTAL SALES	5,273.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1210/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590810796398

BENFIELD,CLAVEL TECSON

Premise Address : UNIT 1210 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-869-1	5902005147-6	03/11/2017	FEBRUARY/2017	5,193.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59020051476

BC19/941.0/1210/0/10/02-26-2017/87

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177850780732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691305

17777753736

Date : 02-26-2017

BC19/941.0/1211/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777775373-6

Collection Ref. Code : 1859-99-725-2

Customer Information----------

Name : CABAHUG,VICENTE MARABABOL

Premise Address : UNIT 1211 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021004	Pole No	:	1380593
Serial No	:	10149055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	261
Period From	:	01-25-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	10750	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,977.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 6,969.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 11, 2016 - 200.00

Your monthly electricity consumption chart

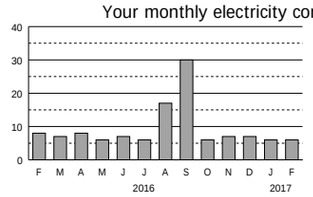

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1211/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177850780732

CABAHUG,VICENTE MARABABOL

Premise Address : UNIT 1211 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-725-2	1777775373-6	03/11/2017	FEBRUARY/2017	- 6,969.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17777753736

BC19/941.0/1211/0/10/02-26-2017/87

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318438570135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693354

3188817024

Date : 02-26-2017

BC19/941.0/1212/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188817702-4

Collection Ref. Code : 1853-83-437-8

Customer Information----------

Name : YU,DARLENE TE

Premise Address : UNIT 1212 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021006	Pole No	:	1380593
Serial No	:	10151507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4102
Period From	:	01-25-2017	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	21500	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,172.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,500.00

Your monthly electricity consumption chart

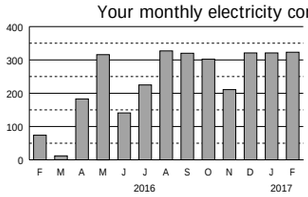

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1212/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318438570135

YU,DARLENE TE

Premise Address : UNIT 1212 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-437-8	3188817702-4	03/11/2017	FEBRUARY/2017	3,172.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3188817024

BC19/941.0/1212/0/10/02-26-2017/87

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064231820110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699975

06453017631

Date : 02-26-2017

BC19/941.0/1401/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645301763-1

Collection Ref. Code : 1853-96-290-2

Customer Information----------

Name : JANG,SEOCK WOO

Premise Address : LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9465 EVS6	Pole No	:	1380593
Serial No	:	10076459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59024
Period From	:	01-25-2017	Prev Rdg	:	56338
No of Days	:	31	Diff Rdg	:	2686
Avg kWh/day	:	86.65	Registered	:	2686
Conn Load	:	14300	Billed kWh	:	2686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,508.70
Transmission Charge	0.4094/kWh	1,099.65
System Loss Charge	0.6734/kWh	1,808.75
Sub-Total		15,417.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,702.11
Supply Charge	0.4118/kWh	1,106.09
Metering Charge	0.6989/kWh	1,877.25
	5.00/month	5.00
Sub-Total		7,690.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	257.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 33,655.50	673.11
Sub-Total		931.27
Government Charges		
Franchise Tax - Local		180.29
Value Added Tax		
Generation		814.27
Transmission		33.19
System Loss		111.63
Distribution		922.85
Others		133.39
Universal Charge		
Missionary Electrification	0.1561/kWh	419.29
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	520.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.06
Sub-Total		3,475.24
CURRENT BILL - FEBRUARY 2017		27,514.06
TOTAL AMOUNT DUE		27,513.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 33,656.00

Your monthly electricity consumption chart

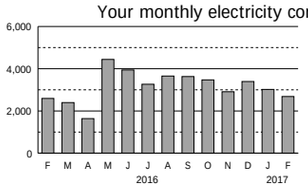

Avg Monthly Usage : 3,157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,514.06		
Less : VAT	2,015.33		
Amount Net of VAT	25,498.73		
Less: BIR 2306	839.72		
BIR 2307	484.38	VATable Sales	25,498.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,174.63	VAT Zero Rated Sales	0.00
Add : VAT	2,015.33	VAT Amount	2,015.33
TOTAL AMOUNT DUE	26,189.96	TOTAL SALES	27,514.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1401/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064231820110

JANG,SEOCK WOO
Premise Address : LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-290-2	0645301763-1	03/11/2017	FEBRUARY/2017	27,513.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06453017631

BC19/941.0/1401/0/10/02-26-2017/87

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061757845882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698747

06198494731

Date : 02-26-2017

BC19/941.0/1404/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619849473-1

Collection Ref. Code : 1859-78-695-2

Customer Information----------

Name : BROOKE,RONALD BRUCE

Premise Address : UNIT 1404 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021111	Pole No	:	1380593
Serial No	:	10149371	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2073
Period From	:	01-25-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	28600	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15,255.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		- 15,063.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 18, 2016 - 7,000.00

Your monthly electricity consumption chart

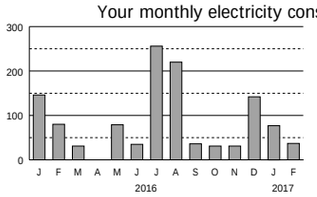

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1404/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061757845882

BROOKE,RONALD BRUCE

Premise Address : UNIT 1404 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-695-2	0619849473-1	03/11/2017	FEBRUARY/2017	- 15,063.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06198494731

BC19/941.0/1404/0/10/02-26-2017/87

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048801139329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692279

04832847182

Date : 02-26-2017

BC19/941.0/1405/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483284718-2

Collection Ref. Code : 1853-85-329-1

Customer Information----------

Name : CUIZON,REY DAKOYKOY

Premise Address : UNIT 1405 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021005	Pole No	:	1380593
Serial No	:	10151559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16976
Period From	:	01-25-2017	Prev Rdg	:	16364
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	10750	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,850.08
Transmission Charge	0.4094/kWh	250.55
System Loss Charge	0.6734/kWh	412.12
Sub-Total		3,512.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		185.54
Transmission		7.56
System Loss		25.44
Distribution		210.73
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		772.65
CURRENT BILL - FEBRUARY 2017		6,100.34
Advance Payment/Credit Adjustments		- 17.07
TOTAL AMOUNT DUE		6,082.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,757.00

Your monthly electricity consumption chart

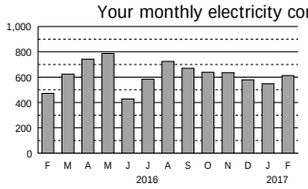

Avg Monthly Usage : 618.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.34		
Less : VAT	441.12		
Amount Net of VAT	5,659.22		
Less: BIR 2306	183.80		
BIR 2307	107.35	VATable Sales	5,659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.07	VAT Zero Rated Sales	0.00
Add : VAT	441.12	VAT Amount	441.12
TOTAL AMOUNT DUE	5,809.19	TOTAL SALES	6,100.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1405/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048801139329

CUIZON,REY DAKOYKOY

Premise Address : UNIT 1405 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-329-1	0483284718-2	03/11/2017	FEBRUARY/2017	6,082.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04832847182

BC19/941.0/1405/0/10/02-26-2017/87

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893192384766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699038

89384887314

Date : 02-26-2017

BC19/941.0/1406/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938488731-4

Collection Ref. Code : 1857-91-092-3

Customer Information----------

Name : VELASCO,RAMON SANCHEZ

Premise Address : UNIT 1406,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021114	Pole No	:	1380593
Serial No	:	10149384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7087
Period From	:	01-25-2017	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	10750	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.45
CURRENT BILL - FEBRUARY 2017		1,788.24
TOTAL AMOUNT DUE		1,787.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,047.00

Your monthly electricity consumption chart

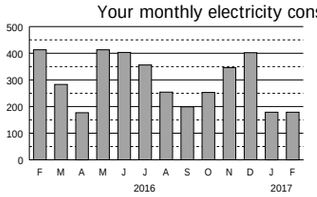

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.24		
Less : VAT	129.46		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,702.83	TOTAL SALES	1,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1406/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893192384766

VELASCO,RAMON SANCHEZ

Premise Address : UNIT 1406,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-092-3	8938488731-4	03/11/2017	FEBRUARY/2017	1,787.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89384887314

BC19/941.0/1406/0/10/02-26-2017/87

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732136694138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699908

73212660549

Date : 02-26-2017

BC19/941.0/1408/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321266054-9

Collection Ref. Code : 1857-39-047-4

Customer Information----------

Name : TSUKUDA,MASASHI

Premise Address : UNIT 1408,AVALON CONDOMINIUM,BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021112	Pole No	:	1157766
Serial No	:	10149153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17
Period From	:	01-25-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,315.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 8,309.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 30, 2013 - 1,000.00

Your monthly electricity consumption chart

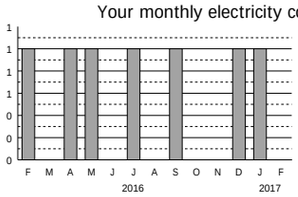

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1408/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732136694138

TSUKUDA,MASASHI

Premise Address : UNIT 1408,AVALON CONDOMINIUM,BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-047-4	7321266054-9	03/11/2017	FEBRUARY/2017	- 8,309.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73212660549

BC19/941.0/1408/0/10/02-26-2017/87

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624767995681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695859

62409136058

Date : 02-26-2017

BC19/941.0/1411/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240913605-8

Collection Ref. Code : 1855-46-020-3

Customer Information----------

Name : MEIKLEJOHN,ANNALIZA ESPINOSA

Premise Address : UNIT 1411E AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020992	Pole No	:	1380593
Serial No	:	10151538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3623
Period From	:	01-25-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	10750	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,052.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		433.29
CURRENT BILL - FEBRUARY 2017		3,421.44
Advance Payment/Credit Adjustments		- 197.84
TOTAL AMOUNT DUE		2,171.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

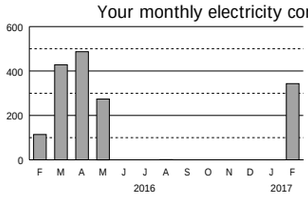

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.44		
Less : VAT	247.48		
Amount Net of VAT	3,173.96		
Less: BIR 2306	103.10		
BIR 2307	60.21	VATable Sales	3,173.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.65	VAT Zero Rated Sales	0.00
Add : VAT	247.48	VAT Amount	247.48
TOTAL AMOUNT DUE	3,258.13	TOTAL SALES	3,421.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1411/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624767995681

MEIKLEJOHN,ANNALIZA ESPINOSA

Premise Address : UNIT 1411E AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-020-3	6240913605-8	03/11/2017	FEBRUARY/2017	2,171.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62409136058

BC19/941.0/1411/0/10/02-26-2017/87

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031197953367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699265

03198558482

Date : 02-26-2017

BC19/941.0/1501/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319855848-2

Collection Ref. Code : 1857-26-485-1

Customer Information----------

Name : CAI,ZHENZHEN

Premise Address : UNIT 1501 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021088	Pole No	:	1380593
Serial No	:	10149263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18502
Period From	:	01-25-2017	Prev Rdg	:	18029
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	14300	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		597.28
CURRENT BILL - FEBRUARY 2017		4,716.06
Advance Payment/Credit Adjustments		- 2,868.91
TOTAL AMOUNT DUE		1,847.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,924.35

Your monthly electricity consumption chart

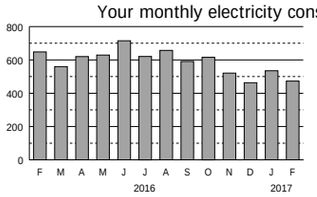

Avg Monthly Usage : 588.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.06		
Less : VAT	341.06		
Amount Net of VAT	4,375.00		
Less: BIR 2306	142.13		
BIR 2307	82.99	VATable Sales	4,375.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.88	VAT Zero Rated Sales	0.00
Add : VAT	341.06	VAT Amount	341.06
TOTAL AMOUNT DUE	4,490.94	TOTAL SALES	4,716.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1501/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031197953367

CAI,ZHENZHEN

Premise Address : UNIT 1501 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-485-1	0319855848-2	03/11/2017	FEBRUARY/2017	1,847.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03198558482

BC19/941.0/1501/0/10/02-26-2017/87

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040074069972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688959

04075365355

Date : 02-26-2017

BC19/941.0/1502/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407536535-5

Collection Ref. Code : 1855-39-881-8

Customer Information----------

Name : KONG,LUZBELITA APARENTE

Premise Address : UNIT #1502 AVALON TOWER CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9342 EVS6	Pole No	:	1380593
Serial No	:	10020947	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	106
Period From	:	01-25-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11650	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 1,012.67
TOTAL AMOUNT DUE		- 1,038.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 18, 2016 - 6.00

Your monthly electricity consumption chart

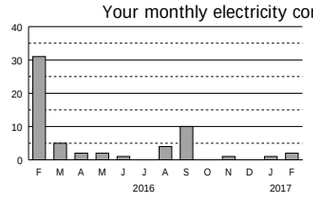

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1502/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040074069972

KONG,LUZBELITA APARENTE

Premise Address : UNIT #1502 AVALON TOWER CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-881-8	0407536535-5	03/11/2017	FEBRUARY/2017	- 1,038.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04075365355

BC19/941.0/1502/0/10/02-26-2017/87

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780433002814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691918

78041868163

Date : 02-26-2017

BC19/941.0/1504/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804186816-3

Collection Ref. Code : 1855-43-164-5

Customer Information----------

Name : ARNES,SVERRE

Premise Address : UNIT 1504,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021083	Pole No	:	1380593
Serial No	:	10149115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23575
Period From	:	01-25-2017	Prev Rdg	:	22767
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	14300	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,762.86
Transmission Charge	0.4094/kWh	330.80
System Loss Charge	0.6734/kWh	544.11
Sub-Total		4,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		52.74
Value Added Tax		
Generation		244.95
Transmission		9.98
System Loss		33.58
Distribution		278.03
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,019.85
CURRENT BILL - FEBRUARY 2017		8,052.20
TOTAL AMOUNT DUE		8,051.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8,853.00

Your monthly electricity consumption chart

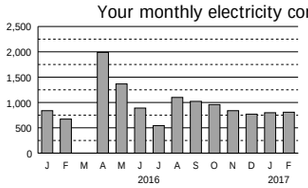

Avg Monthly Usage : 968.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.20		
Less : VAT	582.19		
Amount Net of VAT	7,470.01		
Less: BIR 2306	242.60		
BIR 2307	141.70	VATable Sales	7,470.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,085.71	VAT Zero Rated Sales	0.00
Add : VAT	582.19	VAT Amount	582.19
TOTAL AMOUNT DUE	7,667.90	TOTAL SALES	8,052.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1504/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780433002814

ARNES,SVERRE

Premise Address : UNIT 1504,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-164-5	7804186816-3	03/11/2017	FEBRUARY/2017	8,051.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78041868163

BC19/941.0/1504/0/10/02-26-2017/87

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840434354311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688340

84068315138

Date : 02-26-2017

BC19/941.0/1506/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406831513-8

Collection Ref. Code : 1857-39-026-1

Customer Information----------

Name : SON,SEUNGYOUN

Premise Address : UNIT 1506 LUZON AVENUE,AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO,CE

TIN :

Metering Information----------

Meter No	:	9167 EVS6	Pole No	:	1157766
Serial No	:	10020869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2610
Period From	:	01-25-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	10750	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		401.77
CURRENT BILL - FEBRUARY 2017		3,172.49
Advance Payment/Credit Adjustments		- 3,059.96
TOTAL AMOUNT DUE		112.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,423.00

Your monthly electricity consumption chart

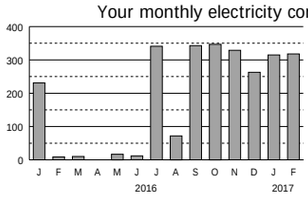

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.49		
Less : VAT	229.49		
Amount Net of VAT	2,943.00		
Less: BIR 2306	95.62		
BIR 2307	55.83	VATable Sales	2,943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.55	VAT Zero Rated Sales	0.00
Add : VAT	229.49	VAT Amount	229.49
TOTAL AMOUNT DUE	3,021.04	TOTAL SALES	3,172.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1506/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840434354311

SON,SEUNGYOUN

Premise Address : UNIT 1506 LUZON AVENUE,AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO,CE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-026-1	8406831513-8	03/11/2017	FEBRUARY/2017	112.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84068315138

BC19/941.0/1506/0/10/02-26-2017/87

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832224934268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698885

83202682395

Date : 02-26-2017

BC19/941.0/1507/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320268239-5

Collection Ref. Code : 1859-43-140-2

Customer Information----------

Name : SALON DE ROSE INC.

Premise Address : UNIT 1507 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020859	Pole No	:	1380593
Serial No	:	10151536	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7663
Period From	:	01-25-2017	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	14300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.57
CURRENT BILL - FEBRUARY 2017		1,549.54
Advance Payment/Credit Adjustments		- 2,767.71
TOTAL AMOUNT DUE		- 1,218.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,219.11

Your monthly electricity consumption chart

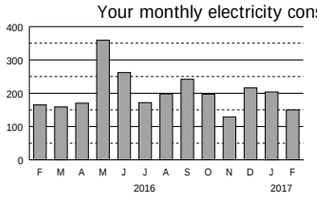

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.54		
Less : VAT	113.94		
Amount Net of VAT	1,435.60		
Less: BIR 2306	47.48		
BIR 2307	27.28	VATable Sales	1,435.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.84	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,474.78	TOTAL SALES	1,549.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1507/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832224934268

SALON DE ROSE INC.

Premise Address : UNIT 1507 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-140-2	8320268239-5	03/11/2017	FEBRUARY/2017	- 1,218.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83202682395

BC19/941.0/1507/0/10/02-26-2017/87

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542888436385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689463

54294410755

Date : 02-26-2017

BC19/941.0/1508/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429441075-5

Collection Ref. Code : 1857-71-887-9

Customer Information----------

Name : GO,JOSE CYMMER GO

Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020979	Pole No	:	1157766
Serial No	:	10149163	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1603
Period From	:	01-25-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1165	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		- 146.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 17, 2016 - 2,000.00

Your monthly electricity consumption chart

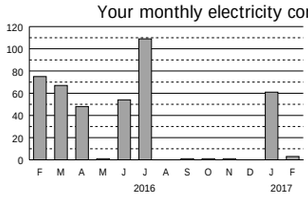

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1508/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542888436385

GO,JOSE CYMMER GO
Premise Address : UNIT 1508 AVALON CONDO,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-887-9	5429441075-5	03/11/2017	FEBRUARY/2017	- 146.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54294410755

BC19/941.0/1508/0/10/02-26-2017/87

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406392709690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688470

40691532689

Date : 02-26-2017

BC19/941.0/1511/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069153268-9

Collection Ref. Code : 1855-29-539-3

Customer Information----------

Name : YU,KATE TIFFANY UY

Premise Address : UNIT 1511,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1123857	Pole No	:	1380593
Serial No	:	10218481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18
Period From	:	01-25-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	21500	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,521.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 24.19
TOTAL AMOUNT DUE		- 6,538.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 31, 2015 - 11.76

Your monthly electricity consumption chart

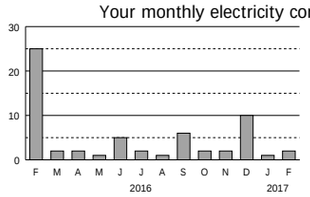

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1511/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406392709690

YU,KATE TIFFANY UY

Premise Address : UNIT 1511,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-539-3	4069153268-9	03/11/2017	FEBRUARY/2017	- 6,538.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691532689

BC19/941.0/1511/0/10/02-26-2017/87

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083468392083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693036

08399408254

Date : 02-26-2017

BC19/941.0/1512/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839940825-4

Collection Ref. Code : 1857-33-818-9

Customer Information----------

Name : GARSHASBI,SHADI GERENIA

Premise Address : UNIT 1512 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020861	Pole No	:	1380593
Serial No	:	10151655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6782
Period From	:	01-25-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	10750	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,492.00	149.84
Sub-Total		199.15
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		666.97
CURRENT BILL - FEBRUARY 2017		5,283.48
TOTAL AMOUNT DUE		5,283.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 7,492.00

Your monthly electricity consumption chart

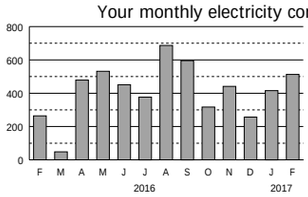

Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.48		
Less : VAT	387.96		
Amount Net of VAT	4,895.52		
Less: BIR 2306	161.65		
BIR 2307	93.02	VATable Sales	4,895.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.85	VAT Zero Rated Sales	0.00
Add : VAT	387.96	VAT Amount	387.96
TOTAL AMOUNT DUE	5,028.81	TOTAL SALES	5,283.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1512/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083468392083

GARSHASBI,SHADI GERENIA

Premise Address : UNIT 1512 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-818-9	0839940825-4	03/11/2017	FEBRUARY/2017	5,283.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08399408254

BC19/941.0/1512/0/10/02-26-2017/87

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420483498508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694963

42000392136

Date : 02-26-2017

BC19/941.0/1603/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200039213-6

Collection Ref. Code : 1857-98-593-1

Customer Information----------

Name : ONG,BENITA LIM

Premise Address : UNIT 1603 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124051	Pole No	:	1157766
Serial No	:	10218969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	127
Period From	:	01-25-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,511.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 8,502.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 25, 2016 - 992.83

Your monthly electricity consumption chart

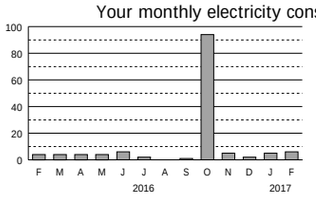

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1603/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420483498508

ONG,BENITA LIM

Premise Address : UNIT 1603 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-593-1	4200039213-6	03/11/2017	FEBRUARY/2017	- 8,502.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42000392136

BC19/941.0/1603/0/10/02-26-2017/87

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838327333879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687808

83870255748

Date : 02-26-2017

BC19/941.0/1604/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387025574-8

Collection Ref. Code : 1853-85-278-3

Customer Information----------

Name : PERDICES,MA.CARMEN GONZALES

Premise Address : UNIT 1604 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020981	Pole No	:	1380593
Serial No	:	10149256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25426
Period From	:	01-25-2017	Prev Rdg	:	24452
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	14300	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,535.92
Transmission Charge	0.4094/kWh	398.76
System Loss Charge	0.6734/kWh	655.89
Sub-Total		5,590.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		295.28
Transmission		12.03
System Loss		40.49
Distribution		335.03
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,229.29
CURRENT BILL - FEBRUARY 2017		9,705.37
TOTAL AMOUNT DUE		9,705.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,614.75

Your monthly electricity consumption chart

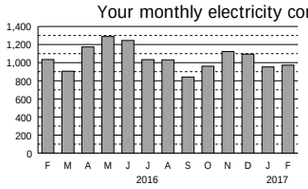

Avg Monthly Usage : 1,051.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,705.37		
Less : VAT	701.69		
Amount Net of VAT	9,003.68		
Less: BIR 2306	292.37		
BIR 2307	170.79	VATable Sales	9,003.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,540.52	VAT Zero Rated Sales	0.00
Add : VAT	701.69	VAT Amount	701.69
TOTAL AMOUNT DUE	9,242.21	TOTAL SALES	9,705.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1604/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838327333879

PERDICES,MA.CARMEN GONZALES

Premise Address : UNIT 1604 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-278-3	8387025574-8	03/11/2017	FEBRUARY/2017	9,705.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83870255748 BC19/941.0/1604/0/10/02-26-2017/87 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785234982913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694448

78529961852

Date : 02-26-2017

BC19/941.0/1605/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852996185-2

Collection Ref. Code : 1855-26-785-3

Customer Information----------

Name : TAN,PATRICIA NELL SIAO

Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020982	Pole No	:	1380593
Serial No	:	10151657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3785
Period From	:	01-25-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	10750	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,185.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
Advance Payment/Credit Adjustments		- 517.46
TOTAL AMOUNT DUE		- 691.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 14, 2016 - 5,000.00

Your monthly electricity consumption chart

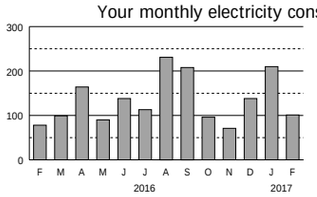

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1605/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785234982913

TAN,PATRICIA NELL SIAO

Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-785-3	7852996185-2	03/11/2017	FEBRUARY/2017	- 691.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78529961852

BC19/941.0/1605/0/10/02-26-2017/87

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979451625389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692151

97907201244

Date : 02-26-2017

BC19/941.0/1606/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790720124-4

Collection Ref. Code : 1859-89-986-2

Customer Information----------

Name : KONRAD,ROLAND

Premise Address : AVALON PROJECT UNIT 1606,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020999	Pole No	:	1380593
Serial No	:	10151526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24151
Period From	:	01-25-2017	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	1500	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.4094/kWh	262.83
System Loss Charge	0.6734/kWh	432.32
Sub-Total		3,684.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		194.63
Transmission		7.93
System Loss		26.68
Distribution		221.04
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		810.47
CURRENT BILL - FEBRUARY 2017		6,399.07
TOTAL AMOUNT DUE		6,398.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,228.00

Your monthly electricity consumption chart

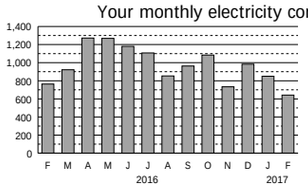

Avg Monthly Usage : 971.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.07		
Less : VAT	462.71		
Amount Net of VAT	5,936.36		
Less: BIR 2306	192.79		
BIR 2307	112.61	VATable Sales	5,936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,630.96	VAT Zero Rated Sales	0.00
Add : VAT	462.71	VAT Amount	462.71
TOTAL AMOUNT DUE	6,093.67	TOTAL SALES	6,399.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1606/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979451625389

KONRAD,ROLAND

Premise Address : AVALON PROJECT UNIT 1606,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-986-2	9790720124-4	03/11/2017	FEBRUARY/2017	6,398.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97907201244

BC19/941.0/1606/0/10/02-26-2017/87

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807121345899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688307

80728838089

Date : 02-26-2017

BC19/941.0/1607/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072883808-9

Collection Ref. Code : 1861-20-272-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 1607 AVALON,LUZON ST. CEBU BUSINESS PARK,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021002	Pole No	:	1380593
Serial No	:	10149195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1050
Period From	:	01-25-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14300	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,466.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 759.81
TOTAL AMOUNT DUE		- 9,220.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 20, 2016 - 37.16

Your monthly electricity consumption chart

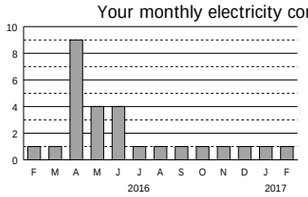

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1607/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807121345899

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 1607 AVALON,LUZON ST. CEBU BUSINESS PARK,LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-272-5	8072883808-9	03/11/2017	FEBRUARY/2017	- 9,220.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80728838089

BC19/941.0/1607/0/10/02-26-2017/87

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773050195486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688655

7731879873 1

Date : 02-26-2017

BC19/941.0/1608/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731879873-1

Collection Ref. Code : 1853-91-287-5

Customer Information----------

Name : PINGITORE,NICHOLAS JOSEPH

Premise Address : LUZON AVENUE,UNIT 1608 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021001	Pole No	:	1157766
Serial No	:	10151579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5591
Period From	:	01-25-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	11650	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.35
CURRENT BILL - FEBRUARY 2017		708.07
Advance Payment/Credit Adjustments		- 2,662.66
TOTAL AMOUNT DUE		- 2,024.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

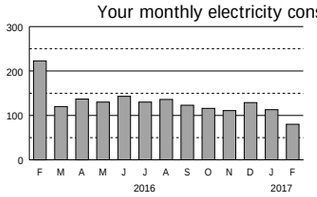

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.07		
Less : VAT	51.64		
Amount Net of VAT	656.43		
Less: BIR 2306	21.53		
BIR 2307	12.37	VATable Sales	656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.53	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	674.17	TOTAL SALES	708.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1608/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773050195486

PINGITORE,NICHOLAS JOSEPH

Premise Address : LUZON AVENUE,UNIT 1608 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-287-5	7731879873-1	03/11/2017	FEBRUARY/2017	- 2,024.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7731879873 1

BC19/941.0/1608/0/10/02-26-2017/87

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314517507996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691509

31463824040

Date : 02-26-2017

BC19/941.0/1609/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146382404-0

Collection Ref. Code : 1857-33-794-8

Customer Information----------

Name : ARCENAS,ARIELLE KRISTIE SOCO

Premise Address : 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020952	Pole No	:	1380593
Serial No	:	10151525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6678
Period From	:	01-25-2017	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	11650	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,776.50	75.53
Sub-Total		114.36
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		519.97
CURRENT BILL - FEBRUARY 2017		4,114.18
TOTAL AMOUNT DUE		4,113.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,777.00

Your monthly electricity consumption chart

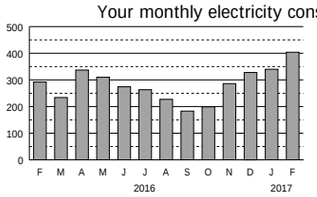

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.18		
Less : VAT	300.53		
Amount Net of VAT	3,813.65		
Less: BIR 2306	125.21		
BIR 2307	72.42	VATable Sales	3,813.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.02	VAT Zero Rated Sales	0.00
Add : VAT	300.53	VAT Amount	300.53
TOTAL AMOUNT DUE	3,916.55	TOTAL SALES	4,114.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1609/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314517507996

ARCENAS,ARIELLE KRISTIE SOCO

Premise Address : 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-794-8	3146382404-0	03/11/2017	FEBRUARY/2017	4,113.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31463824040

BC19/941.0/1609/0/10/02-26-2017/87

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333550701356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685846

33391136778

Date : 02-26-2017

BC19/941.0/1610/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339113677-8

Collection Ref. Code : 1853-97-194-4

Customer Information----------

Name : SWAIN,ANDREW LESLIE

Premise Address : UNIT 1610 AVALON TOWER,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020954	Pole No	:	1380593
Serial No	:	10151572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	811
Period From	:	01-25-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	14300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,317.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Advance Payment/Credit Adjustments		- 603.97
TOTAL AMOUNT DUE		- 4,836.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2015 - 1,000.00

Your monthly electricity consumption chart

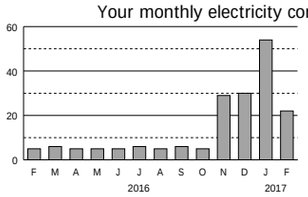

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1610/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333550701356

SWAIN,ANDREW LESLIE

Premise Address : UNIT 1610 AVALON TOWER,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-194-4	3339113677-8	03/11/2017	FEBRUARY/2017	- 4,836.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33391136778

BC19/941.0/1610/0/10/02-26-2017/87

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614251166327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691275

61470803331

Date : 02-26-2017

BC19/941.0/1611/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147080333-1

Collection Ref. Code : 1853-77-740-4

Customer Information----------

Name : CONMIGO,DOMECG UY

Premise Address : UNIT 1611 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020953	Pole No	:	1380593
Serial No	:	10151533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11549
Period From	:	01-25-2017	Prev Rdg	:	11116
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	21500	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,659.00	133.18
Sub-Total		174.80
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		563.95
CURRENT BILL - FEBRUARY 2017		4,468.02
TOTAL AMOUNT DUE		4,468.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,658.79

Your monthly electricity consumption chart

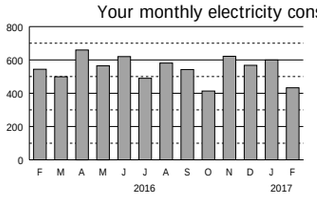

Avg Monthly Usage : 549.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.02		
Less : VAT	328.38		
Amount Net of VAT	4,139.64		
Less: BIR 2306	136.81		
BIR 2307	78.67	VATable Sales	4,139.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.16	VAT Zero Rated Sales	0.00
Add : VAT	328.38	VAT Amount	328.38
TOTAL AMOUNT DUE	4,252.54	TOTAL SALES	4,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1611/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614251166327

CONMIGO,DOMECG UY

Premise Address : UNIT 1611 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-740-4	6147080333-1	03/11/2017	FEBRUARY/2017	4,468.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61470803331

BC19/941.0/1611/0/10/02-26-2017/87

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875814423902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690478

87525986813

Date : 02-26-2017

BC19/941.0/1612/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752598681-3

Collection Ref. Code : 1855-32-785-6

Customer Information----------

Name : YU,JOHN PETER CHU

Premise Address : UNIT 1612,AVALON CONDOMINIUM,LUZON AVE., CEBU BUSINEDD PARK

TIN :

Metering Information----------

Meter No	:	MTR1021132	Pole No	:	1380593
Serial No	:	10149342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9788
Period From	:	01-25-2017	Prev Rdg	:	9417
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	10750	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 196.50	3.93
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		469.15
CURRENT BILL - FEBRUARY 2017		3,704.75
TOTAL AMOUNT DUE		3,704.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 196.58

Your monthly electricity consumption chart

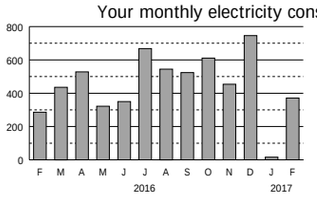

Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.75		
Less : VAT	268.13		
Amount Net of VAT	3,436.62		
Less: BIR 2306	111.72		
BIR 2307	65.20	VATable Sales	3,436.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.70	VAT Zero Rated Sales	0.00
Add : VAT	268.13	VAT Amount	268.13
TOTAL AMOUNT DUE	3,527.83	TOTAL SALES	3,704.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1612/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875814423902

YU,JOHN PETER CHU

Premise Address : UNIT 1612,AVALON CONDOMINIUM,LUZON AVE., CEBU BUSINEDD PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-785-6	8752598681-3	03/11/2017	FEBRUARY/2017	3,704.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87525986813

BC19/941.0/1612/0/10/02-26-2017/87

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284185364244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694186

28499363225

Date : 02-26-2017

BC19/941.0/1701/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849936322-5

Collection Ref. Code : 1857-73-278-2

Customer Information----------

Name : LEE, DAVID YEECHEE

Premise Address : UNIT 1701,AVALON,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9190 EVS6	Pole No	:	1157766
Serial No	:	10020829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9381
Period From	:	01-25-2017	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	14300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,396.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 6,289.60
TOTAL AMOUNT DUE		- 7,413.92

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

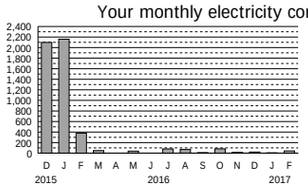

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1701/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284185364244

LEE, DAVID YEECHEE
Premise Address : UNIT 1701,AVALON,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-278-2	2849936322-5	03/11/2017	FEBRUARY/2017	- 7,413.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28499363225

BC19/941.0/1701/0/10/02-26-2017/87

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283307222021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693516

28372682949

Date : 02-26-2017

BC19/941.0/1703/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837268294-9

Collection Ref. Code : 1859-45-641-3

Customer Information----------

Name : GERENIA,PHILIP III EBARLE

Premise Address : UNIT 1703-N,CEBU BUSINESS PARK AVALON,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021024	Pole No	:	1380593
Serial No	:	10151574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18709
Period From	:	01-25-2017	Prev Rdg	:	18057
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	11650	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,036.36
Transmission Charge	0.4094/kWh	266.93
System Loss Charge	0.6734/kWh	439.06
Sub-Total		3,742.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		197.65
Transmission		8.05
System Loss		27.09
Distribution		224.47
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		823.08
CURRENT BILL - FEBRUARY 2017		6,498.65
Advance Payment/Credit Adjustments		- 1,317.96
TOTAL AMOUNT DUE		5,178.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,040.00

Your monthly electricity consumption chart

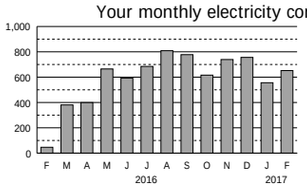

Avg Monthly Usage : 590.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.65		
Less : VAT	469.89		
Amount Net of VAT	6,028.76		
Less: BIR 2306	195.78		
BIR 2307	114.36	VATable Sales	6,028.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.62	VAT Zero Rated Sales	0.00
Add : VAT	469.89	VAT Amount	469.89
TOTAL AMOUNT DUE	6,188.51	TOTAL SALES	6,498.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1703/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283307222021

GERENIA,PHILIP III EBARLE

Premise Address : UNIT 1703-N,CEBU BUSINESS PARK AVALON,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-641-3	2837268294-9	03/11/2017	FEBRUARY/2017	5,178.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28372682949

BC19/941.0/1703/0/10/02-26-2017/87

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340056287248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690419

34073200262

Date : 02-26-2017

BC19/941.0/1705/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407320026-2

Collection Ref. Code : 1855-18-596-2

Customer Information----------

Name : ZURITA,ANTONIO

Premise Address : LUZON AVENUE,UNIT 1705 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021023	Pole No	:	1380593
Serial No	:	10149135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3005
Period From	:	01-25-2017	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	10750	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.15
CURRENT BILL - FEBRUARY 2017		825.70
Advance Payment/Credit Adjustments		- 793.33
TOTAL AMOUNT DUE		31.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 819.00

Your monthly electricity consumption chart

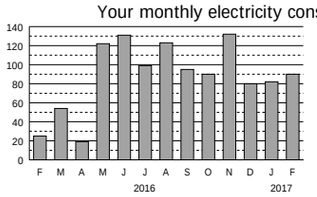

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.70		
Less : VAT	59.89		
Amount Net of VAT	765.81		
Less: BIR 2306	24.96		
BIR 2307	14.46	VATable Sales	765.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.39	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	786.28	TOTAL SALES	825.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1705/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340056287248

ZURITA,ANTONIO
Premise Address : LUZON AVENUE,UNIT 1705 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-596-2	3407320026-2	03/11/2017	FEBRUARY/2017	31.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34073200262

BC19/941.0/1705/0/10/02-26-2017/87

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367220239643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685835

36752510770

Date : 02-26-2017

BC19/941.0/1707/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675251077-0

Collection Ref. Code : 1855-63-056-7

Customer Information----------

Name : SURGUINE,MARIA JOVER

Premise Address : UNIT 1707 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021134	Pole No	:	1380593
Serial No	:	10151568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6656
Period From	:	01-25-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	14300	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,386.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
Advance Payment/Credit Adjustments		- 1,433.19
TOTAL AMOUNT DUE		- 13,061.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 1, 2015 - 5,000.00

Your monthly electricity consumption chart

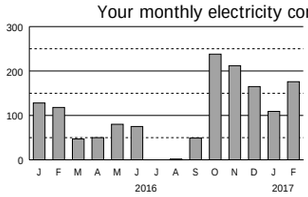

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1707/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367220239643

SURGUINE,MARIA JOVER

Premise Address : UNIT 1707 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-056-7	3675251077-0	03/11/2017	FEBRUARY/2017	- 13,061.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36752510770

BC19/941.0/1707/0/10/02-26-2017/87

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406756505094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688287

40657513392

Date : 02-26-2017

BC19/941.0/1708/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065751339-2

Collection Ref. Code : 1859-33-164-5

Customer Information----------

Name : GARCIA,GLORIA TUMABANG

Premise Address : UNIT 1708,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112944	Pole No	:	1157766
Serial No	:	10209599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1805
Period From	:	01-25-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	11650	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30,200.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
Advance Payment/Credit Adjustments		- 3,304.40
TOTAL AMOUNT DUE		- 31,935.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 10,000.00

Your monthly electricity consumption chart

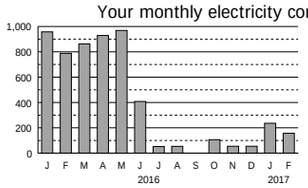

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1708/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406756505094

GARCIA,GLORIA TUMABANG

Premise Address : UNIT 1708,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-164-5	4065751339-2	03/11/2017	FEBRUARY/2017	- 31,935.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40657513392 BC19/941.0/1708/0/10/02-26-2017/87 7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556585259807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695543

55602996963

Date : 02-26-2017

BC19/941.0/1710/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560299696-3

Collection Ref. Code : 1855-54-629-9

Customer Information----------

Name : JOO,JEONG YOUN

Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021127	Pole No	:	1380593
Serial No	:	10149348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8591
Period From	:	01-25-2017	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	14300	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 1,367.59
TOTAL AMOUNT DUE		- 1,356.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 87.32

Your monthly electricity consumption chart

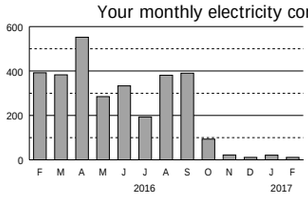

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1710/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556585259807

JOO,JEONG YOUN

Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-629-9	5560299696-3	03/11/2017	FEBRUARY/2017	- 1,356.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55602996963 BC19/941.0/1710/0/10/02-26-2017/87 7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678735182822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690424

67844590876

Date : 02-26-2017

BC19/941.0/1711/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784459087-6

Collection Ref. Code : 1855-18-620-9

Customer Information----------

Name : GOH,ERIC SOON KIAT

Premise Address : LUZON AVENUE,UNIT 1711 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021130	Pole No	:	1380593
Serial No	:	10149151	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1873
Period From	:	01-25-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	10750	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,311.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		- 4,027.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2016 - 10,000.00

Your monthly electricity consumption chart

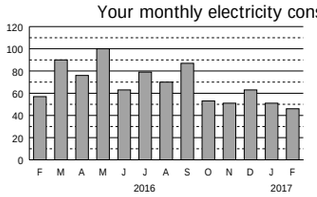

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1711/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678735182822

GOH,ERIC SOON KIAT

Premise Address : LUZON AVENUE,UNIT 1711 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-620-9	6784459087-6	03/11/2017	FEBRUARY/2017	- 4,027.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67844590876

BC19/941.0/1711/0/10/02-26-2017/87

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282183070895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693086

28275777994

Date : 02-26-2017

BC19/941.0/1712/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827577799-4

Collection Ref. Code : 1853-85-275-9

Customer Information----------

Name : THORBJORNSEN,ALICIA BOYLES

Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021129	Pole No	:	1380593
Serial No	:	10149355	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10016
Period From	:	01-25-2017	Prev Rdg	:	9757
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	10751	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,638.00	92.76
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.29
CURRENT BILL - FEBRUARY 2017		2,689.63
Advance Payment/Credit Adjustments		- 10.26
TOTAL AMOUNT DUE		2,678.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,639.00

Your monthly electricity consumption chart

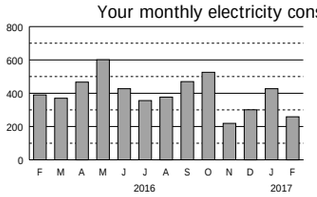

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.63		
Less : VAT	198.27		
Amount Net of VAT	2,491.36		
Less: BIR 2306	82.62		
BIR 2307	47.36	VATable Sales	2,491.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.38	VAT Zero Rated Sales	0.00
Add : VAT	198.27	VAT Amount	198.27
TOTAL AMOUNT DUE	2,559.65	TOTAL SALES	2,689.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1712/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282183070895

THORBJORNSEN,ALICIA BOYLES

Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-275-9	2827577799-4	03/11/2017	FEBRUARY/2017	2,678.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28275777994

BC19/941.0/1712/0/10/02-26-2017/87

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182266774499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693548

18273301731

Date : 02-26-2017

BC19/941.0/1801/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827330173-1

Collection Ref. Code : 1853-86-965-1

Customer Information----------

Name : ALIVADO,RUDY PATRICIO

Premise Address : UNIT 1801 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020964	Pole No	:	1380593
Serial No	:	10151545	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21266
Period From	:	01-25-2017	Prev Rdg	:	20440
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	14300	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 233.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,846.68
Transmission Charge	0.4094/kWh	338.16
System Loss Charge	0.6734/kWh	556.23
Sub-Total		4,741.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,304.50	106.09
Sub-Total		185.48
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		250.41
Transmission		10.21
System Loss		34.33
Distribution		284.21
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,056.19
CURRENT BILL - FEBRUARY 2017		8,351.18
TOTAL AMOUNT DUE		8,117.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5,538.00

Your monthly electricity consumption chart

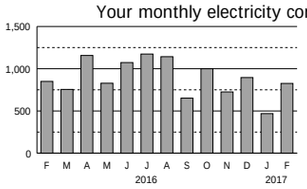

Avg Monthly Usage : 888.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,351.18		
Less : VAT	607.98		
Amount Net of VAT	7,743.20		
Less: BIR 2306	253.34		
BIR 2307	146.99	VATable Sales	7,743.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,342.87	VAT Zero Rated Sales	0.00
Add : VAT	607.98	VAT Amount	607.98
TOTAL AMOUNT DUE	7,950.85	TOTAL SALES	8,351.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1801/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182266774499

ALIVADO,RUDY PATRICIO

Premise Address : UNIT 1801 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-965-1	1827330173-1	03/11/2017	FEBRUARY/2017	8,117.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18273301731

BC19/941.0/1801/0/10/02-26-2017/87

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412482661801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691134

41211361336

Date : 02-26-2017

BC19/941.0/1805/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121136133-6

Collection Ref. Code : 1855-46-029-7

Customer Information----------

Name : MURILLO,RAUL PARAN

Premise Address : UNIT 1805 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021091	Pole No	:	1380593
Serial No	:	10151595	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26492
Period From	:	01-25-2017	Prev Rdg	:	25591
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	10750	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,195.96
Transmission Charge	0.4094/kWh	368.87
System Loss Charge	0.6734/kWh	606.73
Sub-Total		5,171.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		58.81
Value Added Tax		
Generation		273.16
Transmission		11.13
System Loss		37.46
Distribution		309.96
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,137.20
CURRENT BILL - FEBRUARY 2017		8,978.39
TOTAL AMOUNT DUE		8,978.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,779.98

Your monthly electricity consumption chart

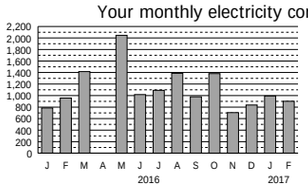

Avg Monthly Usage : 1,115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,978.39		
Less : VAT	649.16		
Amount Net of VAT	8,329.23		
Less: BIR 2306	270.50		
BIR 2307	158.00	VATable Sales	8,329.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,900.73	VAT Zero Rated Sales	0.00
Add : VAT	649.16	VAT Amount	649.16
TOTAL AMOUNT DUE	8,549.89	TOTAL SALES	8,978.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1805/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412482661801

MURILLO,RAUL PARAN

Premise Address : UNIT 1805 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-029-7	4121136133-6	03/11/2017	FEBRUARY/2017	8,978.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41211361336

BC19/941.0/1805/0/10/02-26-2017/87

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746762602347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691508

74622249519

Date : 02-26-2017

BC19/941.0/1806/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462224951-9

Collection Ref. Code : 1853-85-242-2

Customer Information----------

Name : CODILLA,KRISTELLE JOY HOLGANZA

Premise Address : UNIT 1806 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021093	Pole No	:	0091981
Serial No	:	10149046	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2868
Period From	:	01-25-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	10750	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 1,075.49
TOTAL AMOUNT DUE		- 1,062.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 133.00

Your monthly electricity consumption chart

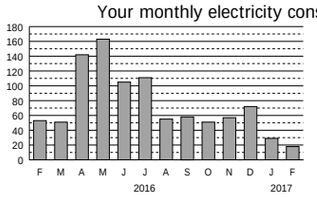

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1806/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746762602347

CODILLA,KRISTELLE JOY HOLGANZA

Premise Address : UNIT 1806 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-242-2	7462224951-9	03/11/2017	FEBRUARY/2017	- 1,062.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74622249519

BC19/941.0/1806/0/10/02-26-2017/87

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053689412670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694976

05338147597

Date : 02-26-2017

BC19/941.0/1808/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533814759-7

Collection Ref. Code : 1853-85-269-4

Customer Information----------

Name : HINDEN,RACIL CORCUERA

Premise Address : UNIT 1808 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021094	Pole No	:	0091981
Serial No	:	10149063	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11904
Period From	:	01-25-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	11651	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.14
CURRENT BILL - FEBRUARY 2017		2,575.03
Advance Payment/Credit Adjustments		- 2,396.40
TOTAL AMOUNT DUE		177.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,258.00

Your monthly electricity consumption chart

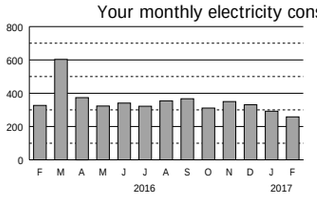

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.03		
Less : VAT	186.35		
Amount Net of VAT	2,388.68		
Less: BIR 2306	77.65		
BIR 2307	45.32	VATable Sales	2,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.71	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,452.06	TOTAL SALES	2,575.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1808/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053689412670

HINDEN,RACIL CORCUERA

Premise Address : UNIT 1808 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-269-4	0533814759-7	03/11/2017	FEBRUARY/2017	177.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05338147597

BC19/941.0/1808/0/10/02-26-2017/87

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192108062351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698420

19244840781

Date : 02-26-2017

BC19/941.0/1811/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924484078-1

Collection Ref. Code : 1855-28-590-8

Customer Information----------

Name : BRANCO,RUI MANUEL

Premise Address : LUZON AVENUE,UNIT 1811 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021080	Pole No	:	1380593
Serial No	:	10151560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2141
Period From	:	01-25-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	10750	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
Advance Payment/Credit Adjustments		- 224.38
TOTAL AMOUNT DUE		643.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,826.00

Your monthly electricity consumption chart

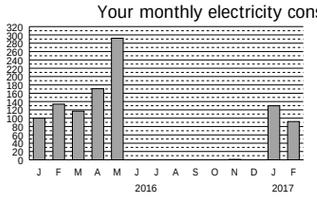

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1811/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192108062351

BRANCO,RUI MANUEL

Premise Address : LUZON AVENUE,UNIT 1811 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-590-8	1924484078-1	03/11/2017	FEBRUARY/2017	643.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19244840781

BC19/941.0/1811/0/10/02-26-2017/87

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780092894489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692007

78097812826

Date : 02-26-2017

BC19/941.0/1901/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809781282-6

Collection Ref. Code : 1857-73-500-5

Customer Information----------

Name : RUTHERFORD,JULIAN NEIL

Premise Address : UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021079	Pole No	:	1380593
Serial No	:	10151501	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36151
Period From	:	01-25-2017	Prev Rdg	:	35280
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	18050	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,056.25
Transmission Charge	0.4094/kWh	356.59
System Loss Charge	0.6734/kWh	586.53
Sub-Total		4,999.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		56.85
Value Added Tax		
Generation		264.04
Transmission		10.76
System Loss		36.20
Distribution		299.66
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,099.33
CURRENT BILL - FEBRUARY 2017		8,679.61
TOTAL AMOUNT DUE		8,678.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 16,366.00

Your monthly electricity consumption chart

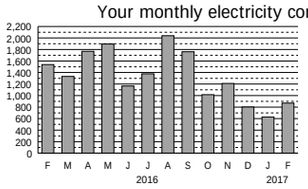

Avg Monthly Usage : 1,339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,679.61		
Less : VAT	627.53		
Amount Net of VAT	8,052.08		
Less: BIR 2306	261.47		
BIR 2307	152.74	VATable Sales	8,052.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,637.87	VAT Zero Rated Sales	0.00
Add : VAT	627.53	VAT Amount	627.53
TOTAL AMOUNT DUE	8,265.40	TOTAL SALES	8,679.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1901/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780092894489

RUTHERFORD,JULIAN NEIL

Premise Address : UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-500-5	7809781282-6	03/11/2017	FEBRUARY/2017	8,678.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78097812826

BC19/941.0/1901/0/10/02-26-2017/87

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518272520712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693403

51893958911

Date : 02-26-2017

BC19/941.0/2555/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189395891-1

Collection Ref. Code : 1855-18-563-6

Customer Information----------

Name : TAN,JOHNNY YAP

Premise Address : LUZON AVENUE,PH 5 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020986	Pole No	:	1380593
Serial No	:	10149028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34048
Period From	:	01-25-2017	Prev Rdg	:	31078
No of Days	:	31	Diff Rdg	:	2970
Avg kWh/day	:	95.81	Registered	:	2970
Conn Load	:	18050	Billed kWh	:	2970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,831.29
Transmission Charge	0.4094/kWh	1,215.92
System Loss Charge	0.6734/kWh	2,000.00
Sub-Total		17,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	5,199.28
Supply Charge	0.4118/kWh	1,223.05
Metering Charge	0.6989/kWh	2,075.73
	5.00/month	5.00
Sub-Total		8,503.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	285.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Surcharge	0.02 of 33,135.50	662.71
Sub-Total		948.17
Government Charges		
Franchise Tax - Local		198.74
Value Added Tax		
Generation		900.37
Transmission		36.71
System Loss		123.44
Distribution		1,020.37
Others		137.63
Universal Charge		
Missionary Electrification	0.1561/kWh	463.62
Environmental Charge	0.0025/kWh	7.43
NPC Stranded Contract Costs	0.1938/kWh	575.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	368.28
Sub-Total		3,832.18
CURRENT BILL - FEBRUARY 2017		30,330.62
TOTAL AMOUNT DUE		30,330.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 33,136.00

Your monthly electricity consumption chart

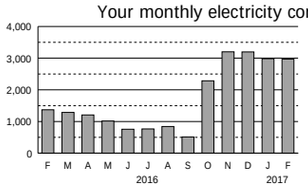

Avg Monthly Usage : 1,722.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,330.62		
Less : VAT	2,218.52		
Amount Net of VAT	28,112.10		
Less: BIR 2306	924.39		
BIR 2307	533.94	VATable Sales	28,112.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,653.77	VAT Zero Rated Sales	0.00
Add : VAT	2,218.52	VAT Amount	2,218.52
TOTAL AMOUNT DUE	28,872.29	TOTAL SALES	30,330.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518272520712

TAN,JOHNNY YAP

Premise Address : LUZON AVENUE,PH 5 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-563-6	5189395891-1	03/11/2017	FEBRUARY/2017	30,330.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51893958911

BC19/941.0/2555/0/10/02-26-2017/87

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172604922793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688370

17268581448

Date : 02-26-2017

BC19/941.0/2555/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726858144-8

Collection Ref. Code : 1853-83-701-6

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : PH4 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021081	Pole No	:	1380593
Serial No	:	10149232	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31490
Period From	:	01-25-2017	Prev Rdg	:	30621
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	36100	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,046.93
Transmission Charge	0.4094/kWh	355.77
System Loss Charge	0.6734/kWh	585.18
Sub-Total		4,987.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		56.72
Value Added Tax		
Generation		263.44
Transmission		10.74
System Loss		36.12
Distribution		298.98
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,096.82
CURRENT BILL - FEBRUARY 2017		8,659.68
Advance Payment/Credit Adjustments		- 28.72
TOTAL AMOUNT DUE		8,609.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 9,000.00

Your monthly electricity consumption chart

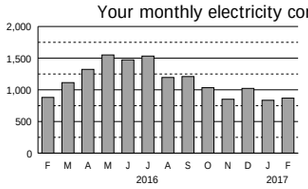

Avg Monthly Usage : 1,145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,659.68		
Less : VAT	626.11		
Amount Net of VAT	8,033.57		
Less: BIR 2306	260.88		
BIR 2307	152.39	VATable Sales	8,033.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,620.30	VAT Zero Rated Sales	0.00
Add : VAT	626.11	VAT Amount	626.11
TOTAL AMOUNT DUE	8,246.41	TOTAL SALES	8,659.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172604922793

VAN HEMELEN,JOSEPH

Premise Address : PH4 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-701-6	1726858144-8	03/11/2017	FEBRUARY/2017	8,609.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17268581448

BC19/941.0/2555/0/10/02-26-2017/87

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212531935386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690815

21205601160

Date : 02-26-2017

BC19/941.0/2555/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120560116-0

Collection Ref. Code : 1855-60-635-6

Customer Information----------

Name : DEL MAR,RAOUL BORROMEO

Premise Address : PH08, AVALON,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020985	Pole No	:	1380593
Serial No	:	10151608	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24573
Period From	:	01-25-2017	Prev Rdg	:	23601
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	36100	Billed kWh	:	972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,526.60
Transmission Charge	0.4094/kWh	397.94
System Loss Charge	0.6734/kWh	654.54
Sub-Total		5,579.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		63.44
Value Added Tax		
Generation		294.66
Transmission		12.02
System Loss		40.41
Distribution		334.34
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.53
Sub-Total		1,226.74
CURRENT BILL - FEBRUARY 2017		9,685.42
TOTAL AMOUNT DUE		9,685.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 5,205.92

Your monthly electricity consumption chart

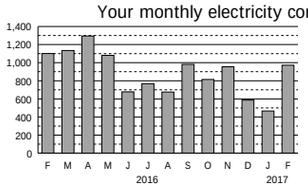

Avg Monthly Usage : 885.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,685.42		
Less : VAT	700.25		
Amount Net of VAT	8,985.17		
Less: BIR 2306	291.77		
BIR 2307	170.44	VATable Sales	8,985.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,522.96	VAT Zero Rated Sales	0.00
Add : VAT	700.25	VAT Amount	700.25
TOTAL AMOUNT DUE	9,223.21	TOTAL SALES	9,685.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212531935386

DEL MAR,RAOUL BORROMEO

Premise Address : PH08, AVALON,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-635-6	2120560116-0	03/11/2017	FEBRUARY/2017	9,685.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21205601160

BC19/941.0/2555/0/10/02-26-2017/87

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668909769090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685991

66820567189

Date : 02-26-2017

BC19/941.0/5290/1503966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682056718-9

Collection Ref. Code : 1857-75-359-3

Customer Information----------

Name : JAY ROSKA GROUP INC.

Premise Address : 49 TRES BORCES ST.,MABOLO,CEBU CTIY

TIN : 274-582-868-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3363.500
Period From	:	01-25-2017	Prev Rdg	:	3240.700
No of Days	:	31	Diff Rdg	:	122.800
Avg kWh/day	:	633.81	Registered	:	19648
Conn Load	:	186370	Billed kWh	:	19648

Power Metering Information----------

Meter No : MTR1044080 Pole No : 1503966

Serial No : 13967114 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.329	8.078	40.160
kWh :	3363.500	3240.700	19648.000
kVAR :	702.700	677.700	4000.000

Billed Demand : 50.000 Billed kVAR : 4000

Power Factor Value : 0.9799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	91,500.74
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	3,334.27
Sub-Total		115,634.51
Distribution Charges		
Distribution Charge	0.2922/kWh	5,741.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	868.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	451.90
	589.19/month	589.19
Sub-Total		19,064.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,886.21
Senior Citizen Subsidy Charge	0.000113/kWh	2.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 119.85
Sub-Total		1,768.58
Government Charges		
Franchise Tax - Local		1,023.49
Value Added Tax		
Generation		5,956.39
Transmission		627.87
System Loss		183.66
Distribution		2,287.72
Others		335.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3,067.05
Environmental Charge	0.0025/kWh	49.12
NPC Stranded Contract Costs	0.1938/kWh	3,807.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,436.35
Sub-Total		19,774.48
CURRENT BILL - FEBRUARY 2017		156,241.88
TOTAL AMOUNT DUE		156,241.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 174,563.01

Your monthly electricity consumption chart

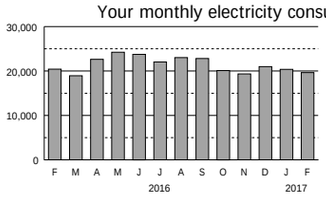

Avg Monthly Usage : 21,410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,241.88		
Less : VAT	9,390.69		
Amount Net of VAT	146,851.19		
Less: BIR 2306	3,912.80		
BIR 2307	2,749.82	VATable Sales	146,851.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140,188.57	VAT Zero Rated Sales	0.00
Add : VAT	9,390.69	VAT Amount	9,390.69
TOTAL AMOUNT DUE	149,579.26	TOTAL SALES	156,241.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5290/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668909769090

JAY ROSKA GROUP INC.

Premise Address : 49 TRES BORCES ST.,MABOLO,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-359-3	6682056718-9	03/11/2017	FEBRUARY/2017	156,241.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66820567189

BC19/941.0/5290/0/10/02-26-2017/87

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117127727333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693298

11764448962

Date : 02-26-2017

BC19/941.0/5610/1395511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176444896-2

Collection Ref. Code : 1853-71-761-4

Customer Information----------

Name : NG,WILSON PO

Premise Address : H.CORTES ST,BANILAD

TIN : 102-594-794-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1396.200
Period From	:	01-25-2017	Prev Rdg	:	1343.200
No of Days	:	31	Diff Rdg	:	53.000
Avg kWh/day	:	1,025.81	Registered	:	31800
Conn Load	:	380270	Billed kWh	:	31800

Power Metering Information----------

Meter No : MTR1025199 Pole No : 1395511

Serial No : 50249460 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.210	5.009	120.600
kWh :	1396.200	1343.200	31800.000
kVAR :	367.500	353.500	8400.000

Billed Demand : 120.600 Billed kVAR : 8400

Power Factor Value : 0.9668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	148,092.60
Transmission Charge	300.52/kW	36,242.71
System Loss Charge	0.0966/kWh	3,071.88
Sub-Total		187,407.19
Distribution Charges		
Distribution Charge	0.1761/kWh	5,599.98
	137.56/kW	16,589.74
Supply Charge	0.0428/kWh	1,361.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	966.72
	4,751.36/month	4,751.36
Sub-Total		35,968.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,052.80
Senior Citizen Subsidy Charge	0.000113/kWh	3.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 193.98
Sub-Total		2,862.41
Government Charges		
Franchise Tax - Local		1,131.19
Value Added Tax		
Generation		9,640.33
Transmission		1,094.05
System Loss		182.63
Distribution		4,316.24
Others		479.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4,963.98
Environmental Charge	0.0025/kWh	79.50
NPC Stranded Contract Costs	0.1938/kWh	6,162.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,943.20
Sub-Total		31,993.19
CURRENT BILL - FEBRUARY 2017		258,231.47
TOTAL AMOUNT DUE		258,231.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 228,261.56

Your monthly electricity consumption chart

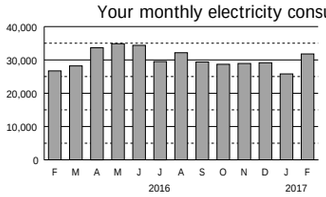

Avg Monthly Usage : 30,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258,231.47		
Less : VAT	15,712.48		
Amount Net of VAT	242,518.99		
Less: BIR 2306	6,546.86		
BIR 2307	4,547.39	VATable Sales	242,518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231,424.74	VAT Zero Rated Sales	0.00
Add : VAT	15,712.48	VAT Amount	15,712.48
TOTAL AMOUNT DUE	247,137.22	TOTAL SALES	258,231.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5610/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117127727333

NG,WILSON PO

Premise Address : H.CORTES ST,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-761-4	1176444896-2	03/11/2017	FEBRUARY/2017	258,231.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11764448962

BC19/941.0/5610/0/21/02-26-2017/87

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472245826054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688131

47296359228

Date : 02-26-2017

BC19/941.0/5650/0013292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729635922-8

Collection Ref. Code : 1853-34-533-4

Customer Information----------

Name : A.LIM DEVELOPMENT INC.

Premise Address : COR. P. REMEDIO ST. A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7637.600
Period From	:	01-25-2017	Prev Rdg	:	7513.200
No of Days	:	31	Diff Rdg	:	124.400
Avg kWh/day	:	642.07	Registered	:	19904
Conn Load	:	269230	Billed kWh	:	19904

Power Metering Information----------

Meter No : 1819 ETA0 Pole No : 0013292

Serial No : 05975505 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	35.755	35.179	92.160
kWh :	7637.600	7513.200	19904.000
kVAR :	1954.200	1926.700	4400.000

Billed Demand : 92.160 Billed kVAR : 4400

Power Factor Value : 0.9764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		92,692.93
Transmission Charge	415.99/kW		38,337.64
System Loss Charge	0.1697/kWh		3,377.71
Sub-Total			134,408.28
Distribution Charges			
Distribution Charge	0.2922/kWh		5,815.95
	205.64/kW		18,951.78
Supply Charge	0.0442/kWh		879.76
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		457.79
	589.19/month		589.19
Sub-Total			27,826.10
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,910.78
Senior Citizen Subsidy Charge	0.000113/kWh		2.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 121.41
Sub-Total			1,791.62
Government Charges			
Franchise Tax - Local			820.12
Value Added Tax			
Generation			6,034.00
Transmission			1,157.30
System Loss			186.04
Distribution			3,339.13
Others			313.41
Universal Charge			
Missionary Electrification	0.1561/kWh		3,107.02
Environmental Charge	0.0025/kWh		49.76
NPC Stranded Contract Costs	0.1938/kWh		3,857.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,468.10
Sub-Total			21,332.28
CURRENT BILL - FEBRUARY 2017			185,358.28
TOTAL AMOUNT DUE			185,358.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 168,841.68

Your monthly electricity consumption chart

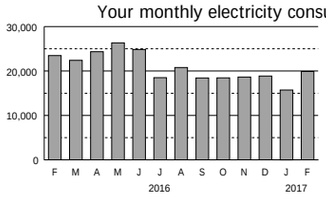

Avg Monthly Usage : 20,827.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,358.28		
Less : VAT	11,029.88		
Amount Net of VAT	174,328.40		
Less: BIR 2306	4,595.78		
BIR 2307	3,296.92	VATable Sales	174,328.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166,435.70	VAT Zero Rated Sales	0.00
Add : VAT	11,029.88	VAT Amount	11,029.88
TOTAL AMOUNT DUE	177,465.58	TOTAL SALES	185,358.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5650/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472245826054

A.LIM DEVELOPMENT INC.

Premise Address : COR. P. REMEDIO ST. A.S. FORTUNA ST.,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-533-4	4729635922-8	03/11/2017	FEBRUARY/2017	185,358.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47296359228

BC19/941.0/5650/0/21/02-26-2017/87

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129022117075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698626

12950300009

Date : 02-26-2017

BC19/941.0/5670/0008333/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295030000-9

Collection Ref. Code : 1825-19-947-7

Customer Information----------

Name : DEWEY CHOACHUY

Premise Address : AS FORTUNA MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1917.000
Period From	:	01-25-2017	Prev Rdg	:	1885.000
No of Days	:	31	Diff Rdg	:	32.000
Avg kWh/day	:	165.16	Registered	:	5120
Conn Load	:	0	Billed kWh	:	5120

Power Metering Information----------

Meter No : 1180 EGA0 Pole No : 0008333

Serial No : 23694971 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.091	7.965	20.160
kWh :	1917.000	1885.000	5120.000
kVAR :	707.300	697.800	1520.000

Billed Demand : 50.400 Billed kVAR : 1520

Power Factor Value : 0.9586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,843.84
Transmission Charge	415.99/kW	20,965.90
System Loss Charge	0.1697/kWh	868.86
Sub-Total		45,678.60
Distribution Charges		
Distribution Charge	0.2922/kWh	1,496.06
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	226.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	117.76
	589.19/month	589.19
Sub-Total		13,925.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	491.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.58
Surcharge	0.02 of 66,711.50	1,334.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.23
Sub-Total		1,795.10
Government Charges		
Franchise Tax - Local		306.99
Value Added Tax		
Generation		1,552.15
Transmission		632.89
System Loss		47.85
Distribution		1,671.02
Others		252.25
Universal Charge		
Missionary Electrification	0.1561/kWh	799.23
Environmental Charge	0.0025/kWh	12.80
NPC Stranded Contract Costs	0.1938/kWh	992.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	634.88
Sub-Total		6,902.32
CURRENT BILL - FEBRUARY 2017		68,301.22
TOTAL AMOUNT DUE		68,301.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 66,711.46

Your monthly electricity consumption chart

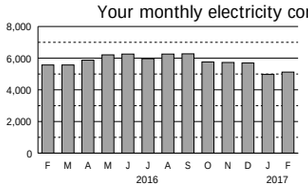

Avg Monthly Usage : 5,788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,301.22		
Less : VAT	4,156.16		
Amount Net of VAT	64,145.06		
Less: BIR 2306	1,731.74		
BIR 2307	1,234.12	VATable Sales	64,145.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,179.20	VAT Zero Rated Sales	0.00
Add : VAT	4,156.16	VAT Amount	4,156.16
TOTAL AMOUNT DUE	65,335.36	TOTAL SALES	68,301.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5670/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129022117075

DEWEY CHOACHUY

Premise Address : AS FORTUNA MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-947-7	1295030000-9	03/11/2017	FEBRUARY/2017	68,301.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12950300009

BC19/941.0/5670/0/21/02-26-2017/87

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283675688983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693634

28380300005

Date : 02-26-2017

BC19/941.0/5680/1136221/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838030000-5

Collection Ref. Code : 1841-21-281-4

Customer Information----------

Name : DESPI/OFTANA REALTY INC. TM

Premise Address : A.S. FORTUNA ST., MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	16369.000
Period From	:	01-25-2017	Prev Rdg	:	16257.200
No of Days	:	31	Diff Rdg	:	111.800
Avg kWh/day	:	288.52	Registered	:	8944
Conn Load	:	124400	Billed kWh	:	8944

Power Metering Information----------

Meter No : 1966EGA0 Pole No : 1136221

Serial No : 28884048 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	54.347	54.053	23.520
kWh :	16369.000	16257.200	8944.000
kVAR :	3404.900	3380.500	1952.000

Billed Demand : 50.000 Billed kVAR : 1952

Power Factor Value : 0.9770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41,652.21
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,517.80
Sub-Total		63,969.51
Distribution Charges		
Distribution Charge	0.2922/kWh	2,613.44
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	395.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	205.71
	589.19/month	589.19
Sub-Total		15,217.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	858.62
Senior Citizen Subsidy Charge	0.000113/kWh	1.01
Surcharge	0.02 of 97,745.00	1,954.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.56
Sub-Total		2,759.97
Government Charges		
Franchise Tax - Local		409.73
Value Added Tax		
Generation		2,711.42
Transmission		627.87
System Loss		83.60
Distribution		1,826.07
Others		380.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,396.16
Environmental Charge	0.0025/kWh	22.36
NPC Stranded Contract Costs	0.1938/kWh	1,733.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,109.06
Sub-Total		10,299.98
CURRENT BILL - FEBRUARY 2017		92,246.75
TOTAL AMOUNT DUE		92,246.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 97,744.96

Your monthly electricity consumption chart

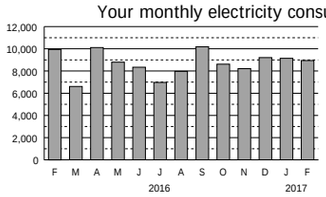

Avg Monthly Usage : 8,697.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,246.75		
Less : VAT	5,629.32		
Amount Net of VAT	86,617.43		
Less: BIR 2306	2,345.57		
BIR 2307	1,647.13	VATable Sales	86,617.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,624.73	VAT Zero Rated Sales	0.00
Add : VAT	5,629.32	VAT Amount	5,629.32
TOTAL AMOUNT DUE	88,254.05	TOTAL SALES	92,246.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5680/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283675688983

DESPI/OFTANA REALTY INC. TM

Premise Address : A.S. FORTUNA ST., MANDAUE CITY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-281-4	2838030000-5	03/11/2017	FEBRUARY/2017	92,246.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28380300005

BC19/941.0/5680/0/21/02-26-2017/87

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534995722313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686220

53489200005

Date : 02-26-2017

BC19/941.0/5700/0009855/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348920000-5

Collection Ref. Code : 1831-19-230-6

Customer Information----------

Name : CEBU ROLLING HILLS MEM CHAPEL

Premise Address : A S FORTUNA BANILAD MC,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	24772.100
Period From	:	01-25-2017	Prev Rdg	:	24412.900
No of Days	:	31	Diff Rdg	:	359.200
Avg kWh/day	:	463.48	Registered	:	14368
Conn Load	:	85044	Billed kWh	:	14368

Power Metering Information----------

Meter No : 1479 EGA0 Pole No : 0009855

Serial No : 28334306 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	83.221	81.793	57.120
kWh :	24772.100	24412.900	14368.000
kVAR :	5763.600	5693.400	2808.000

Billed Demand : 57.120 Billed kVAR : 2808

Power Factor Value : 0.9814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		66,911.78
Transmission Charge	415.99/kW		23,761.35
System Loss Charge	0.1697/kWh		2,438.25
Sub-Total			93,111.38
Distribution Charges			
Distribution Charge	0.2922/kWh		4,198.33
	205.64/kW		11,746.16
Supply Charge	0.0442/kWh		635.07
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		330.46
	589.19/month		589.19
Sub-Total			18,630.84
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,379.33
Senior Citizen Subsidy Charge	0.000113/kWh		1.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 87.64
Sub-Total			1,293.31
Government Charges			
Franchise Tax - Local			565.17
Value Added Tax			
Generation			4,355.74
Transmission			717.28
System Loss			134.29
Distribution			2,235.70
Others			223.02
Universal Charge			
Missionary Electrification	0.1561/kWh		2,242.85
Environmental Charge	0.0025/kWh		35.92
NPC Stranded Contract Costs	0.1938/kWh		2,784.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,781.63
Sub-Total			15,076.12
CURRENT BILL - FEBRUARY 2017			128,111.65
TOTAL AMOUNT DUE			128,111.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 100,998.53

Your monthly electricity consumption chart

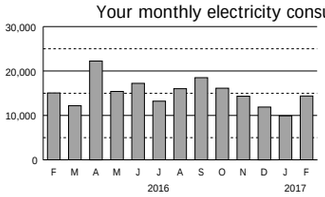

Avg Monthly Usage : 15,115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,111.65		
Less : VAT	7,666.03		
Amount Net of VAT	120,445.62		
Less: BIR 2306	3,194.20		
BIR 2307	2,272.01	VATable Sales	120,445.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,979.41	VAT Zero Rated Sales	0.00
Add : VAT	7,666.03	VAT Amount	7,666.03
TOTAL AMOUNT DUE	122,645.44	TOTAL SALES	128,111.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5700/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534995722313

CEBU ROLLING HILLS MEM CHAPEL

Premise Address : A S FORTUNA BANILAD MC,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-230-6	5348920000-5	03/11/2017	FEBRUARY/2017	128,111.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53489200005

BC19/941.0/5700/0/21/02-26-2017/87

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943306883556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689982

94380300007

Date : 02-26-2017

BC19/941.0/5850/0477872/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438030000-7

Collection Ref. Code : 1825-74-074-7

Customer Information----------

Name : RR VISAYAN PACKAGING / YU RICHARD

Premise Address : P. REMEDIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	32696.300
Period From	: 01-25-2017	Prev Rdg	:	32277.000
No of Days	: 31	Diff Rdg	:	419.300
Avg kWh/day	: 1,623.10	Registered	:	50316
Conn Load	: 305812	Billed kWh	:	50316

Power Metering Information----------

Meter No : 1489EGA0 Pole No : 0477872

Serial No : 28334316 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	100.402	99.377	123.000
kWh :	32696.300	32277.000	50316.000
kVAR :	22514.200	22241.300	32748.000

Billed Demand : 123.000 Billed kVAR : 32748

Power Factor Value : 0.8382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	234,321.61
Transmission Charge	415.99/kW	51,166.77
System Loss Charge	0.1697/kWh	8,538.63
Sub-Total		294,027.01
Distribution Charges		
Distribution Charge	0.2922/kWh	14,702.34
	205.64/kW	25,293.72
Supply Charge	0.0442/kWh	2,223.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,157.27
	589.19/month	589.19
Sub-Total		45,098.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,830.34
Senior Citizen Subsidy Charge	0.000113/kWh	5.69
Power Factor Penalty		1,078.09
Surcharge	0.02 of 961,553.00	19,231.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 306.93
Sub-Total		24,838.25
Government Charges		
Franchise Tax - Local		1,819.79
Value Added Tax		
Generation		15,253.54
Transmission		1,544.58
System Loss		470.29
Distribution		5,411.77
Others		3,198.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7,854.33
Environmental Charge	0.0025/kWh	125.79
NPC Stranded Contract Costs	0.1938/kWh	9,751.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,239.18
Sub-Total		51,669.47
CURRENT BILL - FEBRUARY 2017		415,632.85
Advance Payment/Credit Adjustments		- 789.60
TOTAL AMOUNT DUE		414,843.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 492,745.84

Your monthly electricity consumption chart

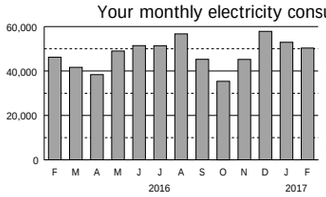

Avg Monthly Usage : 47,829.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415,632.85		
Less : VAT	25,879.14		
Amount Net of VAT	389,753.71		
Less: BIR 2306	10,782.99		
BIR 2307	7,315.66	VATable Sales	389,753.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371,655.06	VAT Zero Rated Sales	0.00
Add : VAT	25,879.14	VAT Amount	25,879.14
TOTAL AMOUNT DUE	397,534.20	TOTAL SALES	415,632.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5850/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943306883556

RR VISAYAN PACKAGING / YU RICHARD
Premise Address : P. REMEDIO ST.,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-074-7	9438030000-7	03/11/2017	FEBRUARY/2017	414,843.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94380300007

BC19/941.0/5850/0/21/02-26-2017/87

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944678401374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690825

94451398286

Date : 02-26-2017

BC19/941.0/5910/1444596/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445139828-6

Collection Ref. Code : 1857-93-809-7

Customer Information----------

Name : MANDAUE JDN CORPORATION

Premise Address : P.REMEDIO ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2309.000
Period From	:	01-25-2017	Prev Rdg	:	2177.600
No of Days	:	31	Diff Rdg	:	131.400
Avg kWh/day	:	2,543.23	Registered	:	78840
Conn Load	:	841780	Billed kWh	:	78840

Power Metering Information----------

Meter No : 2521 ELA0 Pole No : 1444596

Serial No : 96503195 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.851	5.545	183.600
kWh :	2309.000	2177.600	78840.000
kVAR :	4.800	4.800	0.000

Billed Demand : 183.600 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367,157.88
Transmission Charge	300.52/kW	55,175.47
System Loss Charge	0.0966/kWh	7,615.94
Sub-Total		429,949.29
Distribution Charges		
Distribution Charge	0.1761/kWh	13,883.72
	137.56/kW	25,256.02
Supply Charge	0.0428/kWh	3,374.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,396.74
	4,751.36/month	4,751.36
Sub-Total		56,362.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,568.64
Senior Citizen Subsidy Charge	0.000113/kWh	8.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 480.92
Sub-Total		7,096.63
Government Charges		
Franchise Tax - Local		2,467.04
Value Added Tax		
Generation		23,900.75
Transmission		1,665.58
System Loss		452.77
Distribution		6,763.44
Others		1,147.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12,306.92
Environmental Charge	0.0025/kWh	197.10
NPC Stranded Contract Costs	0.1938/kWh	15,279.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,776.16
Sub-Total		73,956.59
CURRENT BILL - FEBRUARY 2017		567,364.54
TOTAL AMOUNT DUE		567,364.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 572,684.63

Your monthly electricity consumption chart

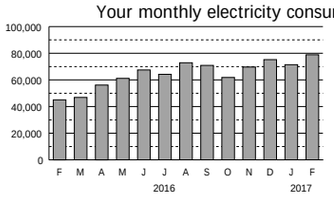

Avg Monthly Usage : 64,735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567,364.54		
Less : VAT	33,930.18		
Amount Net of VAT	533,434.36		
Less: BIR 2306	14,137.57		
BIR 2307	9,917.50	VATable Sales	533,434.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509,379.29	VAT Zero Rated Sales	0.00
Add : VAT	33,930.18	VAT Amount	33,930.18
TOTAL AMOUNT DUE	543,309.47	TOTAL SALES	567,364.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5910/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944678401374

MANDAUE JDN CORPORATION

Premise Address : P.REMEDIO ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-809-7	9445139828-6	03/11/2017	FEBRUARY/2017	567,364.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94451398286

BC19/941.0/5910/0/21/02-26-2017/87

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895555379396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700237

89541300003

Date : 02-26-2017

BC19/941.0/5930/0009770/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954130000-3

Collection Ref. Code : 1835-54-773-7

Customer Information----------

Name : SUNSTAR PRINTERS INC.

Premise Address : P REMEDIOS ST BANILAD,MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14074.300
Period From	:	01-25-2017	Prev Rdg	:	13864.000
No of Days	:	31	Diff Rdg	:	210.300
Avg kWh/day	:	542.71	Registered	:	16824
Conn Load	:	147977	Billed kWh	:	16824

Power Metering Information----------

Meter No : 2582 EGA0 Pole No : 0009770

Serial No : 09954315 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	79.072	77.926	91.680
kWh :	14074.300	13864.000	16824.000
kVAR :	10974.700	10806.400	13464.000

Billed Demand : 91.680 Billed kVAR : 13464

Power Factor Value : 0.7808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	78,349.37
Transmission Charge	415.99/kW	38,137.96
System Loss Charge	0.1697/kWh	2,855.03
Sub-Total		119,342.36
Distribution Charges		
Distribution Charge	0.2922/kWh	4,915.97
	205.64/kW	18,853.08
Supply Charge	0.0442/kWh	743.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	386.95
	589.19/month	589.19
Sub-Total		26,620.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,615.10
Senior Citizen Subsidy Charge	0.000113/kWh	1.90
Power Factor Penalty		5,049.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 102.63
Sub-Total		6,563.78
Government Charges		
Franchise Tax - Local		762.62
Value Added Tax		
Generation		5,100.29
Transmission		1,151.27
System Loss		157.25
Distribution		3,194.45
Others		879.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,626.22
Environmental Charge	0.0025/kWh	42.06
NPC Stranded Contract Costs	0.1938/kWh	3,260.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,086.18
Sub-Total		19,260.00
CURRENT BILL - FEBRUARY 2017		171,786.58
TOTAL AMOUNT DUE		171,786.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 170,243.81

Your monthly electricity consumption chart

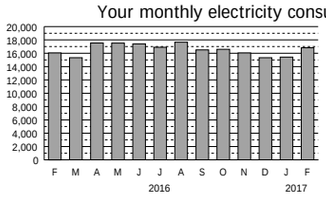

Avg Monthly Usage : 16,550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171,786.58		
Less : VAT	10,482.43		
Amount Net of VAT	161,304.15		
Less: BIR 2306	4,367.67		
BIR 2307	3,065.78	VATable Sales	161,304.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,870.70	VAT Zero Rated Sales	0.00
Add : VAT	10,482.43	VAT Amount	10,482.43
TOTAL AMOUNT DUE	164,353.13	TOTAL SALES	171,786.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5930/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895555379396

SUNSTAR PRINTERS INC.

Premise Address : P REMEDIOS ST BANILAD,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-773-7	8954130000-3	03/11/2017	FEBRUARY/2017	171,786.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89541300003

BC19/941.0/5930/0/21/02-26-2017/87

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397023013542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700617

39740300007

Date : 02-26-2017

BC19/941.0/5935/0008170/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974030000-7

Collection Ref. Code : 1823-59-275-9

Customer Information----------

Name : OMGE TRADING CORP WILLIAM KO

Premise Address : A.S. FORTUNA ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1606.000
Period From	:	01-25-2017	Prev Rdg	:	1575.500
No of Days	:	31	Diff Rdg	:	30.500
Avg kWh/day	:	78.71	Registered	:	2440
Conn Load	:	121000	Billed kWh	:	2440

Power Metering Information----------

Meter No : MTR1044160 Pole No : 0008170

Serial No : 13966358 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	10.588	10.180	32.640
kWh :	1606.000	1575.500	2440.000
kVAR :	801.000	786.000	1200.000

Billed Demand : 50.000 Billed kVAR : 1200

Power Factor Value : 0.8973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		11,363.08
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		414.07
Sub-Total			32,576.65
Distribution Charges			
Distribution Charge	0.2922/kWh		712.97
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		107.85
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		56.12
	589.19/month		589.19
Sub-Total			12,879.76
Others			
Subsidy on Lifeline Charge	0.096/kWh		234.24
Senior Citizen Subsidy Charge	0.000113/kWh		0.28
Surcharge	0.02 of 51,981.00		1,039.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 14.88
Sub-Total			1,259.26
Government Charges			
Franchise Tax - Local			233.58
Value Added Tax			
Generation			739.69
Transmission			627.87
System Loss			22.81
Distribution			1,545.57
Others			179.14
Universal Charge			
Missionary Electrification	0.1561/kWh		380.88
Environmental Charge	0.0025/kWh		6.10
NPC Stranded Contract Costs	0.1938/kWh		472.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		302.56
Sub-Total			4,511.07
CURRENT BILL - FEBRUARY 2017			51,226.74
TOTAL AMOUNT DUE			51,226.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 51,980.95

Your monthly electricity consumption chart

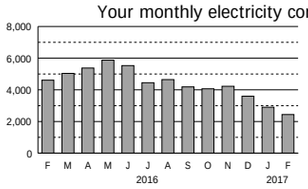

Avg Monthly Usage : 4,379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,226.74		
Less : VAT	3,115.08		
Amount Net of VAT	48,111.66		
Less: BIR 2306	1,297.95		
BIR 2307	938.99	VATable Sales	48,111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,874.72	VAT Zero Rated Sales	0.00
Add : VAT	3,115.08	VAT Amount	3,115.08
TOTAL AMOUNT DUE	48,989.80	TOTAL SALES	51,226.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5935/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397023013542

OMGE TRADING CORP WILLIAM KO

Premise Address : A.S. FORTUNA ST,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-275-9	3974030000-7	03/11/2017	FEBRUARY/2017	51,226.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39740300007

BC19/941.0/5935/0/21/02-26-2017/87

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931629263794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699813

93170300003

Date : 02-26-2017

BC19/941.0/5950/0008044/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317030000-3

Collection Ref. Code : 1825-51-998-6

Customer Information----------

Name : CEBU MICRO ENG'G

Premise Address : A S FORTUNA MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2316.200
Period From	:	01-25-2017	Prev Rdg	:	2169.500
No of Days	:	31	Diff Rdg	:	146.700
Avg kWh/day	:	378.58	Registered	:	11736
Conn Load	:	208134	Billed kWh	:	11736

Power Metering Information----------

Meter No : MTR1123160 Pole No : 0008044

Serial No : 15971529 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.766	11.173	47.440
kWh :	2316.200	2169.500	11736.000
kVAR :	423.600	400.900	1816.000

Billed Demand : 50.000 Billed kVAR : 1816

Power Factor Value : 0.9882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	54,654.55
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,991.60
Sub-Total		77,445.65
Distribution Charges		
Distribution Charge	0.2922/kWh	3,429.26
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	518.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	269.93
	589.19/month	589.19
Sub-Total		16,220.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,126.66
Senior Citizen Subsidy Charge	0.000113/kWh	1.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.59
Sub-Total		1,056.40
Government Charges		
Franchise Tax - Local		473.61
Value Added Tax		
Generation		3,557.82
Transmission		627.87
System Loss		109.69
Distribution		1,946.49
Others		183.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,831.99
Environmental Charge	0.0025/kWh	29.34
NPC Stranded Contract Costs	0.1938/kWh	2,274.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,455.26
Sub-Total		12,490.11
CURRENT BILL - FEBRUARY 2017		107,212.90
TOTAL AMOUNT DUE		107,212.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 80,462.62

Your monthly electricity consumption chart

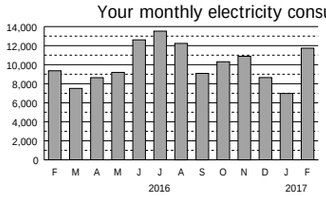

Avg Monthly Usage : 10,054.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,212.90		
Less : VAT	6,425.47		
Amount Net of VAT	100,787.43		
Less: BIR 2306	2,677.29		
BIR 2307	1,903.93	VATable Sales	100,787.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,206.21	VAT Zero Rated Sales	0.00
Add : VAT	6,425.47	VAT Amount	6,425.47
TOTAL AMOUNT DUE	102,631.68	TOTAL SALES	107,212.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5950/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931629263794

CEBU MICRO ENG'G

Premise Address : A S FORTUNA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-998-6	9317030000-3	03/11/2017	FEBRUARY/2017	107,212.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93170300003

BC19/941.0/5950/0/21/02-26-2017/87

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471538243957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47134254938

BILLING STATEMENT

1008687427

Date : 02-26-2017

BC19/941.0/5990/1464901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713425493-8

Collection Ref. Code : 1855-97-359-6

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2135.700
Period From	:	01-25-2017	Prev Rdg	:	2035.900
No of Days	:	31	Diff Rdg	:	99.800
Avg kWh/day	:	1,545.29	Registered	:	47904
Conn Load	:	603180	Billed kWh	:	47904

Power Metering Information----------

Meter No : MTR1000475 Pole No : 1464901

Serial No : 50249438 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.065	4.838	108.960
kWh :	2135.700	2035.900	47904.000
kVAR :	26.000	25.900	48.000

Billed Demand : 108.960 Billed kVAR : 48

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223,088.93
Transmission Charge	300.52/kW	32,744.66
System Loss Charge	0.0966/kWh	4,627.53
Sub-Total		260,461.12
Distribution Charges		
Distribution Charge	0.1761/kWh	8,435.89
	137.56/kW	14,988.54
Supply Charge	0.0428/kWh	2,050.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,456.28
	4,751.36/month	4,751.36
Sub-Total		38,382.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,598.78
Senior Citizen Subsidy Charge	0.000113/kWh	5.41
Surcharge	0.02 of 410,060.50	8,201.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 292.21
Sub-Total		12,513.19
Government Charges		
Franchise Tax - Local		1,556.78
Value Added Tax		
Generation		14,522.34
Transmission		988.46
System Loss		275.09
Distribution		4,605.86
Others		1,688.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7,477.82
Environmental Charge	0.0025/kWh	119.76
NPC Stranded Contract Costs	0.1938/kWh	9,283.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,940.10
Sub-Total		46,458.41
CURRENT BILL - FEBRUARY 2017		357,814.92
TOTAL AMOUNT DUE		357,814.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 410,060.41

Your monthly electricity consumption chart

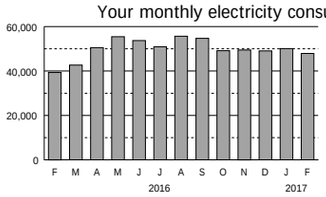

Avg Monthly Usage : 49,901.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357,814.92		
Less : VAT	22,080.15		
Amount Net of VAT	335,734.77		
Less: BIR 2306	9,200.06		
BIR 2307	6,258.27	VATable Sales	335,734.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320,276.44	VAT Zero Rated Sales	0.00
Add : VAT	22,080.15	VAT Amount	22,080.15
TOTAL AMOUNT DUE	342,356.59	TOTAL SALES	357,814.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5990/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471538243957

CEBU LANDMASTERS INC.
Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-359-6	4713425493-8	03/11/2017	FEBRUARY/2017	357,814.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47134254938

BC19/941.0/5990/0/21/02-26-2017/87

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503454481879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686328

50307200001

Date : 02-26-2017

BC19/941.0/6010/0283321/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030720000-1

Collection Ref. Code : 1823-19-653-5

Customer Information----------

Name : PAGES,MANUEL JR DEMERRY

Premise Address : GOV. CUENCO AVE.

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	20492.800
Period From	:	01-25-2017	Prev Rdg	:	20035.300
No of Days	:	31	Diff Rdg	:	457.500
Avg kWh/day	:	1,770.97	Registered	:	54900
Conn Load	:	187320	Billed kWh	:	54900

Power Metering Information----------

Meter No : 2448 EGA0 Pole No : 0283321

Serial No : 09954579 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	65.090	63.894	143.520
kWh :	20492.800	20035.300	54900.000
kVAR :	12708.800	12407.500	36156.000

Billed Demand : 143.520 Billed kVAR : 36156

Power Factor Value : 0.8351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	255,669.30
Transmission Charge	415.99/kW	59,702.88
System Loss Charge	0.1697/kWh	9,316.53
Sub-Total		324,688.71
Distribution Charges		
Distribution Charge	0.2922/kWh	16,041.78
	205.64/kW	29,513.45
Supply Charge	0.0442/kWh	2,426.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,262.70
	589.19/month	589.19
Sub-Total		50,965.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,270.40
Senior Citizen Subsidy Charge	0.000113/kWh	6.20
Power Factor Penalty		1,588.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 334.89
Sub-Total		6,529.76
Government Charges		
Franchise Tax - Local		2,866.33
Value Added Tax		
Generation		16,643.22
Transmission		1,802.25
System Loss		513.15
Distribution		6,115.84
Others		1,127.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8,569.89
Environmental Charge	0.0025/kWh	137.25
NPC Stranded Contract Costs	0.1938/kWh	10,639.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,807.60
Sub-Total		55,222.68
CURRENT BILL - FEBRUARY 2017		437,406.48
TOTAL AMOUNT DUE		437,406.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 447,010.67

Your monthly electricity consumption chart

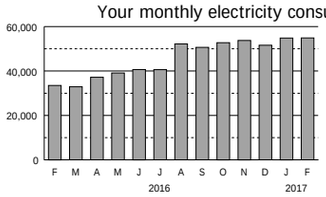

Avg Monthly Usage : 45,755.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437,406.48		
Less : VAT	26,201.99		
Amount Net of VAT	411,204.49		
Less: BIR 2306	10,917.50		
BIR 2307	7,701.00	VATable Sales	411,204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392,585.99	VAT Zero Rated Sales	0.00
Add : VAT	26,201.99	VAT Amount	26,201.99
TOTAL AMOUNT DUE	418,787.98	TOTAL SALES	437,406.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6010/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503454481879

PAGES,MANUEL JR DEMERRY

Premise Address : GOV. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-653-5	5030720000-1	03/11/2017	FEBRUARY/2017	437,406.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50307200001

BC19/941.0/6010/0/10/02-26-2017/87

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682245074899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692459

68220300005

Date : 02-26-2017

BC19/941.0/6020/0258820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822030000-5

Collection Ref. Code : 1809-97-614-6

Customer Information----------

Name : TAN KIM CHING CANCER CENTER TM

Premise Address : HOLY FAMILY VILLAGE, GULLAS HOSPITAL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	19233.700
Period From	:	01-25-2017	Prev Rdg	:	19066.800
No of Days	:	31	Diff Rdg	:	166.900
Avg kWh/day	:	215.36	Registered	:	6676
Conn Load	:	107937	Billed kWh	:	6676

Power Metering Information----------

Meter No : 1871ETA0 Pole No : 0258820

Serial No : 06180447 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	78.059	77.499	22.400
kWh :	19233.700	19066.800	6676.000
kVAR :	23664.300	23414.600	9988.000

Billed Demand : 50.000 Billed kVAR : 9988

Power Factor Value : 0.5557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		31,090.13
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		1,132.92
Sub-Total			53,022.55
Distribution Charges			
Distribution Charge	0.2922/kWh		1,950.73
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		295.08
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		153.55
	589.19/month		589.19
Sub-Total			14,402.18
Others			
Subsidy on Lifeline Charge	0.096/kWh		640.90
Senior Citizen Subsidy Charge	0.000113/kWh		0.75
Power Factor Penalty			16,460.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 40.72
Sub-Total			17,061.69
Government Charges			
Franchise Tax - Local			422.43
Value Added Tax			
Generation			2,023.85
Transmission			627.87
System Loss			62.40
Distribution			1,728.26
Others			2,098.09
Universal Charge			
Missionary Electrification	0.1561/kWh		1,042.13
Environmental Charge	0.0025/kWh		16.69
NPC Stranded Contract Costs	0.1938/kWh		1,293.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		827.82
Sub-Total			10,143.35
CURRENT BILL - FEBRUARY 2017			94,629.77
TOTAL AMOUNT DUE			94,629.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 92,274.07

Your monthly electricity consumption chart

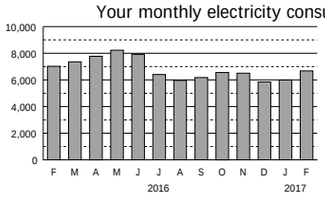

Avg Monthly Usage : 6,800.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,629.77		
Less : VAT	6,540.47		
Amount Net of VAT	88,089.30		
Less: BIR 2306	2,725.19		
BIR 2307	1,698.18	VATable Sales	88,089.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,665.93	VAT Zero Rated Sales	0.00
Add : VAT	6,540.47	VAT Amount	6,540.47
TOTAL AMOUNT DUE	90,206.40	TOTAL SALES	94,629.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6020/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682245074899

TAN KIM CHING CANCER CENTER TM

Premise Address : HOLY FAMILY VILLAGE, GULLAS HOSPITAL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-614-6	6822030000-5	03/11/2017	FEBRUARY/2017	94,629.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68220300005

BC19/941.0/6020/0/21/02-26-2017/87

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097469930985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699794

09740300000

Date : 02-26-2017

BC19/941.0/6030/0258834/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974030000-0

Collection Ref. Code : 1823-58-455-1

Customer Information----------

Name : GULLAS MEDICAL CENTER

Premise Address : BANILAD,MANDAUE CITY

TIN : 000-565-868-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12570.000
Period From	:	01-25-2017	Prev Rdg	:	12356.400
No of Days	:	31	Diff Rdg	:	213.600
Avg kWh/day	:	826.84	Registered	:	25632
Conn Load	:	225000	Billed kWh	:	25632

Power Metering Information----------

Meter No : 2611 EGA0 Pole No : 0258834

Serial No : 09954264 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	70.849	69.754	131.400
kWh :	12570.000	12356.400	25632.000
kVAR :	7053.000	6930.200	14736.000

Billed Demand : 131.400 Billed kVAR : 14736

Power Factor Value : 0.8669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	119,368.22
Transmission Charge	415.99/kW	54,661.09
System Loss Charge	0.1697/kWh	4,349.75
Sub-Total		178,379.06
Distribution Charges		
Distribution Charge	0.2922/kWh	7,489.67
	205.64/kW	27,021.10
Supply Charge	0.0442/kWh	1,132.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	589.54
	589.19/month	589.19
Sub-Total		37,954.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,460.67
Senior Citizen Subsidy Charge	0.000113/kWh	2.90
Surcharge	0.02 of 223,092.00	4,461.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.36
Sub-Total		6,769.05
Government Charges		
Franchise Tax - Local		1,115.50
Value Added Tax		
Generation		7,770.46
Transmission		1,650.05
System Loss		239.59
Distribution		4,554.49
Others		946.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4,001.15
Environmental Charge	0.0025/kWh	64.08
NPC Stranded Contract Costs	0.1938/kWh	4,967.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,178.37
Sub-Total		28,487.32
CURRENT BILL - FEBRUARY 2017		251,589.49
TOTAL AMOUNT DUE		251,589.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 223,092.14

Your monthly electricity consumption chart

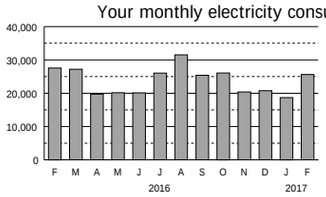

Avg Monthly Usage : 23,787.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251,589.49		
Less : VAT	15,160.74		
Amount Net of VAT	236,428.75		
Less: BIR 2306	6,316.99		
BIR 2307	4,484.35	VATable Sales	236,428.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225,627.41	VAT Zero Rated Sales	0.00
Add : VAT	15,160.74	VAT Amount	15,160.74
TOTAL AMOUNT DUE	240,788.15	TOTAL SALES	251,589.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6030/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097469930985

GULLAS MEDICAL CENTER

Premise Address : BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-455-1	0974030000-0	03/11/2017	FEBRUARY/2017	251,589.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09740300000 BC19/941.0/6030/0/21/02-26-2017/87 7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049133495200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693253

04940300009

Date : 02-26-2017

BC19/941.0/6040/0517320/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494030000-9

Collection Ref. Code : 1823-93-428-5

Customer Information----------

Name : PAGES HOLDINGS INC PLAYHOUSE

Premise Address : BANILAD BK BRGY HALL,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	29759.900
Period From	:	01-25-2017	Prev Rdg	:	29507.500
No of Days	:	31	Diff Rdg	:	252.400
Avg kWh/day	:	977.03	Registered	:	30288
Conn Load	:	112760	Billed kWh	:	30288

Power Metering Information----------

Meter No : 1140EGAO — Pole No : 0517320

Serial No : 23694935 — Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	208.763	207.153	193.200
kWh :	29759.900	29507.500	30288.000
kVAR :	11426.800	11337.100	10764.000

Billed Demand : 193.200 — Billed kVAR : 10764

Power Factor Value : 0.9423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	141,051.22
Transmission Charge	415.99/kW	80,369.27
System Loss Charge	0.1697/kWh	5,139.87
Sub-Total		226,560.36
Distribution Charges		
Distribution Charge	0.2922/kWh	8,850.15
	205.64/kW	39,729.65
Supply Charge	0.0442/kWh	1,338.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	696.62
	589.19/month	589.19
Sub-Total		52,335.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,907.65
Senior Citizen Subsidy Charge	0.000113/kWh	3.42
Surcharge	0.02 of 329,073.00	6,581.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 184.76
Sub-Total		9,307.77
Government Charges		
Franchise Tax - Local		2,161.51
Value Added Tax		
Generation		9,181.97
Transmission		2,426.11
System Loss		283.11
Distribution		6,280.32
Others		1,376.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4,727.95
Environmental Charge	0.0025/kWh	75.72
NPC Stranded Contract Costs	0.1938/kWh	5,869.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,755.71
Sub-Total		36,138.52
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		324,342.62
TOTAL AMOUNT DUE		324,342.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 329,073.23

Your monthly electricity consumption chart

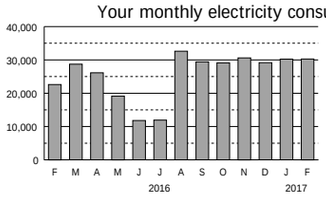

Avg Monthly Usage : 25,522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324,342.62		
Less : VAT	19,547.82		
Amount Net of VAT	304,794.80		
Less: BIR 2306	8,144.94		
BIR 2307	5,807.31	VATable Sales	304,794.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,842.55	VAT Zero Rated Sales	0.00
Add : VAT	19,547.82	VAT Amount	19,547.82
TOTAL AMOUNT DUE	310,390.37	TOTAL SALES	324,342.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6040/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049133495200

PAGES HOLDINGS INC PLAYHOUSE

Premise Address : BANILAD BK BRGY HALL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-428-5	0494030000-9	03/11/2017	FEBRUARY/2017	324,342.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04940300009 BC19/941.0/6040/0/10/02-26-2017/87 7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600434605996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685461

60026002018

Date : 02-26-2017

BC19/941.0/6070/0283384/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002600201-8

Collection Ref. Code : 1851-77-509-9

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M1 LDM BUILDING,GOV. MC QUENCO AVENUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2379.500
Period From	:	01-25-2017	Prev Rdg	:	2348.600
No of Days	:	31	Diff Rdg	:	30.900
Avg kWh/day	:	79.74	Registered	:	2472
Conn Load	:	165880	Billed kWh	:	2472

Power Metering Information----------

Meter No : 2678 EGA0 Pole No : 0283384

Serial No : 11960654 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.307	8.180	10.160
kWh :	2379.500	2348.600	2472.000
kVAR :	41.800	40.600	96.000

Billed Demand : 50.000 Billed kVAR : 96

Power Factor Value : 0.9992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,512.10
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	419.50
Sub-Total		32,731.10
Distribution Charges		
Distribution Charge	0.2922/kWh	722.32
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	109.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	56.86
	589.19/month	589.19
Sub-Total		12,891.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	237.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Surcharge	0.02 of 47,962.50	959.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.08
Sub-Total		1,181.76
Government Charges		
Franchise Tax - Local		351.03
Value Added Tax		
Generation		749.41
Transmission		627.87
System Loss		23.11
Distribution		1,546.95
Others		183.93
Universal Charge		
Missionary Electrification	0.1561/kWh	385.87
Environmental Charge	0.0025/kWh	6.18
NPC Stranded Contract Costs	0.1938/kWh	479.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.53
Sub-Total		4,659.95
CURRENT BILL - FEBRUARY 2017		51,464.07
TOTAL AMOUNT DUE		51,464.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 47,962.65

Your monthly electricity consumption chart

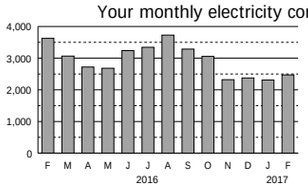

Avg Monthly Usage : 2,940.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,464.07		
Less : VAT	3,131.27		
Amount Net of VAT	48,332.80		
Less: BIR 2306	1,304.71		
BIR 2307	943.10	VATable Sales	48,332.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,084.99	VAT Zero Rated Sales	0.00
Add : VAT	3,131.27	VAT Amount	3,131.27
TOTAL AMOUNT DUE	49,216.26	TOTAL SALES	51,464.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6070/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600434605996

LD MIDEL REALTY CORP.
Premise Address : M1 LDM BUILDING,GOV. MC QUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-509-9	6002600201-8	03/11/2017	FEBRUARY/2017	51,464.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60026002018

BC19/941.0/6070/0/10/02-26-2017/87

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662817649575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697385

66265766247

Date : 02-26-2017

BC19/941.0/6080/0176632/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626576624-7

Collection Ref. Code : 1851-24-308-9

Customer Information----------

Name : CEBU DRAGON MANAGEMENT

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8710.762
Period From	:	01-25-2017	Prev Rdg	:	8511.523
No of Days	:	31	Diff Rdg	:	199.239
Avg kWh/day	:	514.17	Registered	:	15939
Conn Load	:	145000	Billed kWh	:	15939

Power Metering Information----------

Meter No : 1208 EGA0 Pole No : 0176632

Serial No : 23694977 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	27.585	26.820	61.200
kWh :	8710.762	8511.523	15939.120
kVAR :	499.400	488.122	902.240

Billed Demand : 61.200 Billed kVAR : 902

Power Factor Value : 0.9984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74,228.48
Transmission Charge	415.99/kW	25,458.59
System Loss Charge	0.1697/kWh	2,704.87
Sub-Total		102,391.94
Distribution Charges		
Distribution Charge	0.2922/kWh	4,657.41
	205.64/kW	12,585.17
Supply Charge	0.0442/kWh	704.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	366.60
	589.19/month	589.19
Sub-Total		20,034.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,530.16
Senior Citizen Subsidy Charge	0.000113/kWh	1.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.23
Sub-Total		1,434.73
Government Charges		
Franchise Tax - Local		928.95
Value Added Tax		
Generation		4,832.02
Transmission		768.52
System Loss		148.97
Distribution		2,404.14
Others		283.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2,488.10
Environmental Charge	0.0025/kWh	39.85
NPC Stranded Contract Costs	0.1938/kWh	3,089.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,976.45
Sub-Total		16,959.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		140,820.82
TOTAL AMOUNT DUE		140,820.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 148,551.00

Your monthly electricity consumption chart

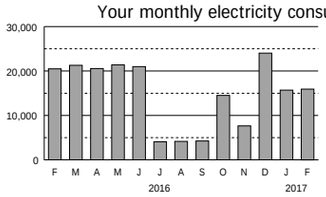

Avg Monthly Usage : 14,999.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,820.82		
Less : VAT	8,437.29		
Amount Net of VAT	132,383.53		
Less: BIR 2306	3,515.56		
BIR 2307	2,495.80	VATable Sales	132,383.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,372.17	VAT Zero Rated Sales	0.00
Add : VAT	8,437.29	VAT Amount	8,437.29
TOTAL AMOUNT DUE	134,809.46	TOTAL SALES	140,820.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6080/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662817649575

CEBU DRAGON MANAGEMENT

Premise Address : NASIPIT,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-308-9	6626576624-7	03/11/2017	FEBRUARY/2017	140,820.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66265766247

BC19/941.0/6080/0/10/02-26-2017/87

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245544646163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690459

24599200003

Date : 02-26-2017

BC19/941.0/6110/1149414/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459920000-3

Collection Ref. Code : 1843-31-479-7

Customer Information----------

Name : JO BROTHERS DEVT & REALTY CORP

Premise Address : BANILAD ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	17360.900
Period From	:	01-25-2017	Prev Rdg	:	17204.500
No of Days	:	31	Diff Rdg	:	156.400
Avg kWh/day	:	807.23	Registered	:	25024
Conn Load	:	290610	Billed kWh	:	25024

Power Metering Information----------

Meter No : 2116EGA0 Pole No : 1149414

Serial No : 35566732 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	52.545	52.051	79.040
kWh :	17360.900	17204.500	25024.000
kVAR :	7467.000	7412.700	8688.000

Billed Demand : 79.040 Billed kVAR : 8688

Power Factor Value : 0.9447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116,536.77
Transmission Charge	415.99/kW	32,879.85
System Loss Charge	0.1697/kWh	4,246.57
Sub-Total		153,663.19
Distribution Charges		
Distribution Charge	0.2922/kWh	7,312.01
	205.64/kW	16,253.79
Supply Charge	0.0442/kWh	1,106.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	575.55
	589.19/month	589.19
Sub-Total		26,968.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,402.30
Senior Citizen Subsidy Charge	0.000113/kWh	2.83
Surcharge	0.02 of 224,495.50	4,489.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 152.65
Sub-Total		6,742.39
Government Charges		
Franchise Tax - Local		1,405.28
Value Added Tax		
Generation		7,586.15
Transmission		992.55
System Loss		233.91
Distribution		3,236.19
Others		977.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3,906.24
Environmental Charge	0.0025/kWh	62.56
NPC Stranded Contract Costs	0.1938/kWh	4,849.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,102.98
Sub-Total		26,353.23
CURRENT BILL - FEBRUARY 2017		213,727.04
TOTAL AMOUNT DUE		213,727.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 224,495.70

Your monthly electricity consumption chart

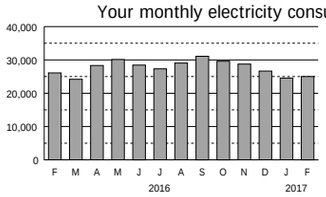

Avg Monthly Usage : 27,634.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,727.04		
Less : VAT	13,026.52		
Amount Net of VAT	200,700.52		
Less: BIR 2306	5,427.72		
BIR 2307	3,775.58	VATable Sales	200,700.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,497.22	VAT Zero Rated Sales	0.00
Add : VAT	13,026.52	VAT Amount	13,026.52
TOTAL AMOUNT DUE	204,523.74	TOTAL SALES	213,727.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6110/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245544646163

JO BROTHERS DEVT & REALTY CORP

Premise Address : BANILAD ROAD,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-479-7	2459920000-3	03/11/2017	FEBRUARY/2017	213,727.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24599200003 BC19/941.0/6110/0/10/02-26-2017/87 7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314045543773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691416

31489200001

Date : 02-26-2017

BC19/941.0/6110/1141275/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148920000-1

Collection Ref. Code : 1843-21-863-1

Customer Information----------

Name : JO BROS. DEV'T & REALTY CORP.

Premise Address : BANILAD ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14474.100
Period From	:	01-25-2017	Prev Rdg	:	14332.700
No of Days	:	31	Diff Rdg	:	141.400
Avg kWh/day	:	729.81	Registered	:	22624
Conn Load	:	294220	Billed kWh	:	22624

Power Metering Information----------

Meter No : 2063EGA0 Pole No : 1141275

Serial No : 35566772 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	42.637	42.212	68.000
kWh :	14474.100	14332.700	22624.000
kVAR :	6628.100	6567.700	9664.000

Billed Demand : 68.000 Billed kVAR : 9664

Power Factor Value : 0.9196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	105,359.97
Transmission Charge	415.99/kW	28,287.32
System Loss Charge	0.1697/kWh	3,839.29
Sub-Total		137,486.58
Distribution Charges		
Distribution Charge	0.2922/kWh	6,610.73
	205.64/kW	13,983.52
Supply Charge	0.0442/kWh	999.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	520.35
	589.19/month	589.19
Sub-Total		23,835.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,171.90
Senior Citizen Subsidy Charge	0.000113/kWh	2.56
Surcharge	0.02 of 187,363.50	3,747.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.01
Sub-Total		5,783.72
Government Charges		
Franchise Tax - Local		1,253.27
Value Added Tax		
Generation		6,858.58
Transmission		853.90
System Loss		211.46
Distribution		2,860.25
Others		844.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3,531.60
Environmental Charge	0.0025/kWh	56.56
NPC Stranded Contract Costs	0.1938/kWh	4,384.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,805.38
Sub-Total		23,659.97
CURRENT BILL - FEBRUARY 2017		190,765.67
TOTAL AMOUNT DUE		190,765.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 187,363.66

Your monthly electricity consumption chart

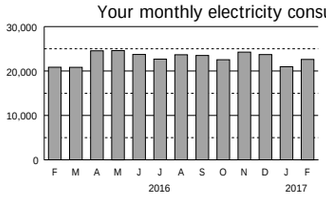

Avg Monthly Usage : 22,963.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190,765.67		
Less : VAT	11,628.63		
Amount Net of VAT	179,137.04		
Less: BIR 2306	4,845.27		
BIR 2307	3,367.18	VATable Sales	179,137.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170,924.59	VAT Zero Rated Sales	0.00
Add : VAT	11,628.63	VAT Amount	11,628.63
TOTAL AMOUNT DUE	182,553.22	TOTAL SALES	190,765.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6110/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314045543773

JO BROS. DEV'T & REALTY CORP.

Premise Address : BANILAD ROAD,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-863-1	3148920000-1	03/11/2017	FEBRUARY/2017	190,765.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31489200001

BC19/941.0/6110/0/10/02-26-2017/87

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220609463144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694694

22011300005

Date : 02-26-2017

BC19/941.0/6120/1152260/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201130000-5

Collection Ref. Code : 1845-74-320-2

Customer Information----------

Name : SAN ISIDRO PARISH SCHOOL

Premise Address : HIGHWAY 77, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	600.700
Period From	:	01-25-2017	Prev Rdg	:	560.600
No of Days	:	31	Diff Rdg	:	40.100
Avg kWh/day	:	103.48	Registered	:	3208
Conn Load	:	98000	Billed kWh	:	3208

Power Metering Information----------

Meter No : MTR1124324 Pole No : 1152260

Serial No : 61022248 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.329	4.999	26.400
kWh :	600.700	560.600	3208.000
kVAR :	249.500	231.800	1416.000

Billed Demand : 50.000 Billed kVAR : 1416

Power Factor Value : 0.9148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,939.66
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	544.40
Sub-Total		36,283.56
Distribution Charges		
Distribution Charge	0.2922/kWh	937.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	141.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.78
	589.19/month	589.19
Sub-Total		13,155.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	307.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.57
Sub-Total		288.76
Government Charges		
Franchise Tax - Local		372.96
Value Added Tax		
Generation		972.52
Transmission		627.87
System Loss		29.99
Distribution		1,578.69
Others		79.41
Universal Charge		
Missionary Electrification	0.1561/kWh	500.76
Environmental Charge	0.0025/kWh	8.02
NPC Stranded Contract Costs	0.1938/kWh	621.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.79
Sub-Total		5,189.72
CURRENT BILL - FEBRUARY 2017		54,917.81
Advance Payment/Credit Adjustments		- 124.88
TOTAL AMOUNT DUE		54,792.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 47,738.28

Your monthly electricity consumption chart

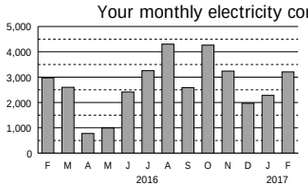

Avg Monthly Usage : 2,681.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,917.81		
Less : VAT	3,288.48		
Amount Net of VAT	51,629.33		
Less: BIR 2306	1,370.20		
BIR 2307	1,002.02	VATable Sales	51,629.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,257.11	VAT Zero Rated Sales	0.00
Add : VAT	3,288.48	VAT Amount	3,288.48
TOTAL AMOUNT DUE	52,545.59	TOTAL SALES	54,917.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6120/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220609463144

SAN ISIDRO PARISH SCHOOL

Premise Address : HIGHWAY 77, TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-320-2	2201130000-5	03/11/2017	FEBRUARY/2017	54,792.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22011300005

BC19/941.0/6120/0/10/02-26-2017/87

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574535996093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689065

57440300002

Date : 02-26-2017

BC19/941.0/6120/1065424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744030000-2

Collection Ref. Code : 1811-56-524-7

Customer Information----------

Name : SAN ISIDRO PARISH SCHOOL

Premise Address : TALAMBAN FR SALVADOR

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4432.200
Period From	:	01-25-2017	Prev Rdg	:	4334.700
No of Days	:	31	Diff Rdg	:	97.500
Avg kWh/day	:	251.61	Registered	:	7800
Conn Load	:	93500	Billed kWh	:	7800

Power Metering Information----------

Meter No : 2029 ETA0 Pole No : 1065424

Serial No : 06180440 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	33.364	32.774	47.200
kWh :	4432.200	4334.700	7800.000
kVAR :	1491.900	1462.200	2376.000

Billed Demand : 50.000 Billed kVAR : 2376

Power Factor Value : 0.9566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	36,324.60
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,323.66
Sub-Total		58,447.76
Distribution Charges		
Distribution Charge	0.2922/kWh	2,279.16
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	344.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	179.40
	589.19/month	589.19
Sub-Total		14,806.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	748.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.58
Sub-Total		702.10
Government Charges		
Franchise Tax - Local		554.66
Value Added Tax		
Generation		2,364.62
Transmission		627.87
System Loss		72.90
Distribution		1,776.74
Others		150.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1,217.58
Environmental Charge	0.0025/kWh	19.50
NPC Stranded Contract Costs	0.1938/kWh	1,511.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	967.20
Sub-Total		9,263.52
CURRENT BILL - FEBRUARY 2017		83,219.52
Advance Payment/Credit Adjustments		- 183.68
TOTAL AMOUNT DUE		83,035.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 67,370.60

Your monthly electricity consumption chart

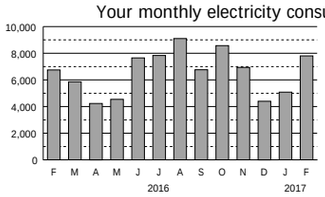

Avg Monthly Usage : 6,577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,219.52		
Less : VAT	4,992.94		
Amount Net of VAT	78,226.58		
Less: BIR 2306	2,080.40		
BIR 2307	1,490.21	VATable Sales	78,226.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,655.97	VAT Zero Rated Sales	0.00
Add : VAT	4,992.94	VAT Amount	4,992.94
TOTAL AMOUNT DUE	79,648.91	TOTAL SALES	83,219.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6120/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574535996093

SAN ISIDRO PARISH SCHOOL

Premise Address : TALAMBAN FR SALVADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-524-7	5744030000-2	03/11/2017	FEBRUARY/2017	83,035.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57440300002

BC19/941.0/6120/0/10/02-26-2017/87

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910101491783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690613

91060300000

Date : 02-26-2017

BC19/941.0/6130/0626980/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106030000-0

Collection Ref. Code : 1825-32-113-2

Customer Information----------

Name : LABADAN,PERSEVERANDA U

Premise Address : TALAMBAN

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	38327.800
Period From	:	01-25-2017	Prev Rdg	:	37948.100
No of Days	:	31	Diff Rdg	:	379.700
Avg kWh/day	:	979.87	Registered	:	30376
Conn Load	:	111826	Billed kWh	:	30376

Power Metering Information----------

Meter No : 1551EGA0 Pole No : 0626980

Serial No : 28334378 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	77.338	76.733	48.400
kWh :	38327.800	37948.100	30376.000
kVAR :	4281.000	4257.700	1864.000

Billed Demand : 50.000 Billed kVAR : 1864

Power Factor Value : 0.9981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	141,461.03
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	5,154.81
Sub-Total		167,415.34
Distribution Charges		
Distribution Charge	0.2922/kWh	8,875.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,342.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	698.65
	589.19/month	589.19
Sub-Total		22,919.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,916.10
Senior Citizen Subsidy Charge	0.000113/kWh	3.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 185.29
Sub-Total		2,734.24
Government Charges		
Franchise Tax - Local		1,448.00
Value Added Tax		
Generation		9,208.64
Transmission		627.87
System Loss		283.91
Distribution		2,750.40
Others		501.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4,741.70
Environmental Charge	0.0025/kWh	75.94
NPC Stranded Contract Costs	0.1938/kWh	5,886.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,766.62
Sub-Total		29,291.82
CURRENT BILL - FEBRUARY 2017		222,361.36
TOTAL AMOUNT DUE		222,361.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 135,590.42

Your monthly electricity consumption chart

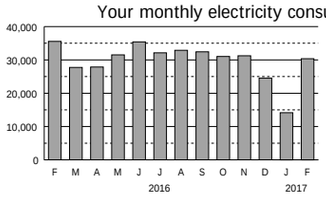

Avg Monthly Usage : 29,764.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222,361.36		
Less : VAT	13,372.69		
Amount Net of VAT	208,988.67		
Less: BIR 2306	5,571.97		
BIR 2307	3,890.35	VATable Sales	208,988.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,526.35	VAT Zero Rated Sales	0.00
Add : VAT	13,372.69	VAT Amount	13,372.69
TOTAL AMOUNT DUE	212,899.04	TOTAL SALES	222,361.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6130/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910101491783

LABADAN,PERSEVERANDA U

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-113-2	9106030000-0	03/11/2017	FEBRUARY/2017	222,361.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91060300000 BC19/941.0/6130/0/10/02-26-2017/87 7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226531224497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698093

22645827837

Date : 02-26-2017

BC19/941.0/6135/1396104/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264582783-7

Collection Ref. Code : 1851-30-491-6

Customer Information----------

Name : YMAS,DENNIS ALBURO

Premise Address : KAUSWAGAN ROAD,TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3543.400
Period From	:	01-25-2017	Prev Rdg	:	3445.900
No of Days	:	31	Diff Rdg	:	97.500
Avg kWh/day	:	377.42	Registered	:	11700
Conn Load	:	223230	Billed kWh	:	11700

Power Metering Information----------

Meter No : 1738 ETA0 Pole No : 1396104

Serial No : 05976021 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.638	13.287	42.120
kWh :	3543.400	3445.900	11700.000
kVAR :	842.500	816.200	3156.000

Billed Demand : 50.000 Billed kVAR : 3156

Power Factor Value : 0.9655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	54,486.90
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,985.49
Sub-Total		77,271.89
Distribution Charges		
Distribution Charge	0.2922/kWh	3,418.74
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	517.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	269.10
	589.19/month	589.19
Sub-Total		16,207.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,123.20
Senior Citizen Subsidy Charge	0.000113/kWh	1.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.37
Sub-Total		1,053.15
Government Charges		
Franchise Tax - Local		708.99
Value Added Tax		
Generation		3,546.91
Transmission		627.87
System Loss		109.35
Distribution		1,944.94
Others		211.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,826.37
Environmental Charge	0.0025/kWh	29.25
NPC Stranded Contract Costs	0.1938/kWh	2,267.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,450.80
Sub-Total		12,723.40
CURRENT BILL - FEBRUARY 2017		107,256.24
TOTAL AMOUNT DUE		107,256.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 103,101.40

Your monthly electricity consumption chart

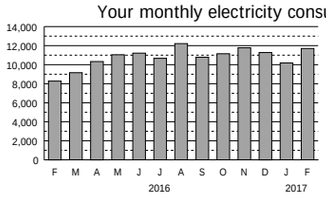

Avg Monthly Usage : 10,751.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,256.24		
Less : VAT	6,440.53		
Amount Net of VAT	100,815.71		
Less: BIR 2306	2,683.56		
BIR 2307	1,904.84	VATable Sales	100,815.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,227.31	VAT Zero Rated Sales	0.00
Add : VAT	6,440.53	VAT Amount	6,440.53
TOTAL AMOUNT DUE	102,667.84	TOTAL SALES	107,256.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6135/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226531224497

YMAS,DENNIS ALBURO

Premise Address : KAUSWAGAN ROAD,TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-491-6	2264582783-7	03/11/2017	FEBRUARY/2017	107,256.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22645827837

BC19/941.0/6135/0/10/02-26-2017/87

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944097227631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690369

94439200000

Date : 02-26-2017

BC19/941.0/6140/0626812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443920000-0

Collection Ref. Code : 1845-71-683-3

Customer Information----------

Name : LIM,KYOUNG CARA

Premise Address : TIGBAO,ACROSS MARYVILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	16069.300
Period From	:	01-25-2017	Prev Rdg	:	15799.100
No of Days	:	31	Diff Rdg	:	270.200
Avg kWh/day	:	697.29	Registered	:	21616
Conn Load	:	123570	Billed kWh	:	21616

Power Metering Information----------

Meter No : 2337EGA0 Pole No : 0626812

Serial No : 09954363 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	56.125	55.239	70.880
kWh :	16069.300	15799.100	21616.000
kVAR :	3907.000	3840.300	5336.000

Billed Demand : 70.880 Billed kVAR : 5336

Power Factor Value : 0.9708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		100,665.71
Transmission Charge	415.99/kW		29,485.37
System Loss Charge	0.1697/kWh		3,668.24
Sub-Total			133,819.32
Distribution Charges			
Distribution Charge	0.2922/kWh		6,316.20
	205.64/kW		14,575.76
Supply Charge	0.0442/kWh		955.43
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		497.17
	589.19/month		589.19
Sub-Total			24,065.38
Others			
Subsidy on Lifeline Charge	0.096/kWh		2,075.14
Senior Citizen Subsidy Charge	0.000113/kWh		2.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 131.86
Sub-Total			1,945.72
Government Charges			
Franchise Tax - Local			1,198.71
Value Added Tax			
Generation			6,552.98
Transmission			890.08
System Loss			202.05
Distribution			2,887.85
Others			377.33
Universal Charge			
Missionary Electrification	0.1561/kWh		3,374.26
Environmental Charge	0.0025/kWh		54.04
NPC Stranded Contract Costs	0.1938/kWh		4,189.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,680.38
Sub-Total			22,406.86
CURRENT BILL - FEBRUARY 2017			182,237.28
TOTAL AMOUNT DUE			182,237.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 386,705.64

Your monthly electricity consumption chart

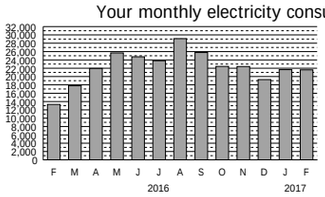

Avg Monthly Usage : 22,276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,237.28		
Less : VAT	10,910.29		
Amount Net of VAT	171,326.99		
Less: BIR 2306	4,545.95		
BIR 2307	3,220.58	VATable Sales	171,326.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163,560.46	VAT Zero Rated Sales	0.00
Add : VAT	10,910.29	VAT Amount	10,910.29
TOTAL AMOUNT DUE	174,470.75	TOTAL SALES	182,237.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6140/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944097227631

LIM,KYOUNG CARA

Premise Address : TIGBAO,ACROSS MARYVILLE SUBD.,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-683-3	9443920000-0	03/11/2017	FEBRUARY/2017	182,237.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94439200000 BC19/941.0/6140/0/10/02-26-2017/87 7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843108668928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689560

84300300005

Date : 02-26-2017

BC19/941.0/6150/0626812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430030000-5

Collection Ref. Code : 1843-41-530-5

Customer Information----------

Name : E PLUS CEBU ACADEMY INC

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		41028.700
Period From	01-25-2017	Prev Rdg		40601.200
No of Days	31	Diff Rdg		427.500
Avg kWh/day	1,103.23	Registered		34200
Conn Load	106600	Billed kWh		34200

Power Metering Information----------

Meter No : 2201EGA0 Pole No : 0626812

Serial No : 35566689 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	142.688	141.384	104.320
kWh :	41028.700	40601.200	34200.000
kVAR :	21759.900	21523.900	18880.000

Billed Demand : 104.320 Billed kVAR : 18880

Power Factor Value : 0.8755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	159,269.40
Transmission Charge	415.99/kW	43,396.08
System Loss Charge	0.1697/kWh	5,803.74
Sub-Total		208,469.22
Distribution Charges		
Distribution Charge	0.2922/kWh	9,993.24
	205.64/kW	21,452.36
Supply Charge	0.0442/kWh	1,511.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	786.60
	589.19/month	589.19
Sub-Total		35,464.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,283.20
Senior Citizen Subsidy Charge	0.000113/kWh	3.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.62
Sub-Total		3,078.44
Government Charges		
Franchise Tax - Local		1,852.56
Value Added Tax		
Generation		10,367.91
Transmission		1,310.00
System Loss		319.67
Distribution		4,255.76
Others		591.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5,338.62
Environmental Charge	0.0025/kWh	85.50
NPC Stranded Contract Costs	0.1938/kWh	6,627.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,240.80
Sub-Total		34,990.50
CURRENT BILL - FEBRUARY 2017		282,002.82
TOTAL AMOUNT DUE		282,002.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 295,500.02

Your monthly electricity consumption chart

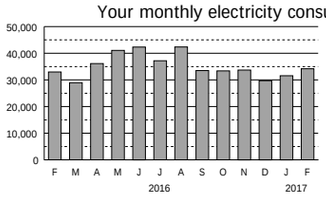

Avg Monthly Usage : 35,161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282,002.82		
Less : VAT	16,845.06		
Amount Net of VAT	265,157.76		
Less: BIR 2306	7,018.78		
BIR 2307	4,977.30	VATable Sales	265,157.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253,161.68	VAT Zero Rated Sales	0.00
Add : VAT	16,845.06	VAT Amount	16,845.06
TOTAL AMOUNT DUE	270,006.74	TOTAL SALES	282,002.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6150/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843108668928

E PLUS CEBU ACADEMY INC

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-530-5	8430030000-5	03/11/2017	FEBRUARY/2017	282,002.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84300300005

BC19/941.0/6150/0/10/02-26-2017/87

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355139682461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697885

35510300003

Date : 02-26-2017

BC19/941.0/6160/1050205/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551030000-3

Collection Ref. Code : 1843-59-050-6

Customer Information----------

Name : ENGLISH FELLA EDUCATIONAL CORPORATION

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		9712.700
Period From	01-25-2017	Prev Rdg		9405.800
No of Days	31	Diff Rdg		306.900
Avg kWh/day	1,584.00	Registered		49104
Conn Load	225810	Billed kWh		49104

Power Metering Information----------

Meter No : MTR1044026 Pole No : 1050205

Serial No : 13966411 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	31.334	30.366	154.880
kWh :	9712.700	9405.800	49104.000
kVAR :	3882.600	3743.300	22288.000

Billed Demand : 154.880 Billed kVAR : 22288

Power Factor Value : 0.9106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228,677.33
Transmission Charge	415.99/kW	64,428.53
System Loss Charge	0.1697/kWh	8,332.95
Sub-Total		301,438.81
Distribution Charges		
Distribution Charge	0.2922/kWh	14,348.19
	205.64/kW	31,849.52
Supply Charge	0.0442/kWh	2,170.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,129.39
	589.19/month	589.19
Sub-Total		51,218.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,713.98
Senior Citizen Subsidy Charge	0.000113/kWh	5.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 299.53
Sub-Total		4,420.00
Government Charges		
Franchise Tax - Local		2,678.04
Value Added Tax		
Generation		14,886.12
Transmission		1,944.91
System Loss		458.97
Distribution		6,146.20
Others		851.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7,665.14
Environmental Charge	0.0025/kWh	122.76
NPC Stranded Contract Costs	0.1938/kWh	9,516.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,088.90
Sub-Total		50,359.16
CURRENT BILL - FEBRUARY 2017		407,436.29
TOTAL AMOUNT DUE		407,436.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 420,363.62

Your monthly electricity consumption chart

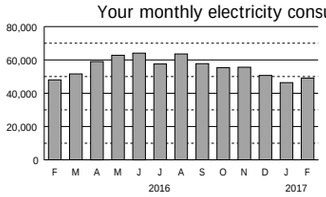

Avg Monthly Usage : 55,510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407,436.29		
Less : VAT	24,287.96		
Amount Net of VAT	383,148.33		
Less: BIR 2306	10,119.99		
BIR 2307	7,195.10	VATable Sales	383,148.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365,833.24	VAT Zero Rated Sales	0.00
Add : VAT	24,287.96	VAT Amount	24,287.96
TOTAL AMOUNT DUE	390,121.20	TOTAL SALES	407,436.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6160/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355139682461

ENGLISH FELLA EDUCATIONAL CORPORATION

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-050-6	3551030000-3	03/11/2017	FEBRUARY/2017	407,436.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35510300003

BC19/941.0/6160/0/10/02-26-2017/87

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336845015868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687813

33630300003

Date : 02-26-2017

BC19/941.0/6190/0655484/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363030000-3

Collection Ref. Code : 1821-82-707-4

Customer Information----------

Name : NORTH GENERAL HOSPITAL

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

TIN : 216-182-321-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8113.800
Period From	:	01-25-2017	Prev Rdg	:	7957.900
No of Days	:	31	Diff Rdg	:	155.900
Avg kWh/day	:	2,413.94	Registered	:	74832
Conn Load	:	500000	Billed kWh	:	74832

Power Metering Information----------

Meter No : 2413 ELA0 Pole No : 0655484

Serial No : 93987042 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.506	18.168	162.240
kWh :	8113.800	7957.900	74832.000
kVAR :	3262.100	3196.500	31488.000

Billed Demand : 162.240 Billed kVAR : 31488

Power Factor Value : 0.9217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	348,492.62
Transmission Charge	415.99/kW	67,490.22
System Loss Charge	0.1697/kWh	12,698.99
Sub-Total		428,681.83
Distribution Charges		
Distribution Charge	0.2922/kWh	21,865.91
	205.64/kW	33,363.03
Supply Charge	0.0442/kWh	3,307.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,721.14
	589.19/month	589.19
Sub-Total		61,978.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,183.87
Senior Citizen Subsidy Charge	0.000113/kWh	8.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 456.48
Sub-Total		6,735.85
Government Charges		
Franchise Tax - Local		3,730.41
Value Added Tax		
Generation		22,685.70
Transmission		2,037.33
System Loss		699.44
Distribution		7,437.42
Others		1,255.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11,681.27
Environmental Charge	0.0025/kWh	187.08
NPC Stranded Contract Costs	0.1938/kWh	14,502.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,279.17
Sub-Total		73,496.21
CURRENT BILL - FEBRUARY 2017		570,892.36
TOTAL AMOUNT DUE		570,892.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 630,995.73

Your monthly electricity consumption chart

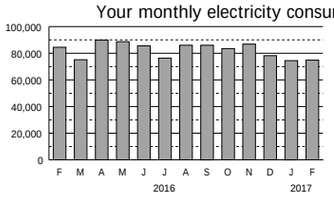

Avg Monthly Usage : 82,316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570,892.36		
Less : VAT	34,115.84		
Amount Net of VAT	536,776.52		
Less: BIR 2306	14,214.94		
BIR 2307	10,022.53	VATable Sales	536,776.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512,539.05	VAT Zero Rated Sales	0.00
Add : VAT	34,115.84	VAT Amount	34,115.84
TOTAL AMOUNT DUE	546,654.89	TOTAL SALES	570,892.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6190/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336845015868

NORTH GENERAL HOSPITAL

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-707-4	3363030000-3	03/11/2017	FEBRUARY/2017	570,892.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33630300003

BC19/941.0/6190/0/10/02-26-2017/87

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891979118245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698004

89126791626

Date : 02-26-2017

BC19/941.0/6720/1484820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912679162-6

Collection Ref. Code : 1859-69-650-3

Customer Information----------

Name : MHAM COLLEGE OF MEDICINE

Premise Address : MANGO AVE.,CAMPUTHAW, CEBU CITY

TIN : 000-988-522-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7730.000
Period From	:	01-25-2017	Prev Rdg	:	7512.700
No of Days	:	31	Diff Rdg	:	217.300
Avg kWh/day	:	560.77	Registered	:	17384
Conn Load	:	123500.76	Billed kWh	:	17384

Power Metering Information----------

Meter No : MTR1044027 Pole No : 1484820

Serial No : 13965923 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	48.543	46.927	129.280
kWh :	7730.000	7512.700	17384.000
kVAR :	1811.100	1758.600	4200.000

Billed Demand : 129.280 Billed kVAR : 4200

Power Factor Value : 0.9720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		80,957.29
Transmission Charge	415.99/kW		53,779.19
System Loss Charge	0.1697/kWh		2,950.06
Sub-Total			137,686.54
Distribution Charges			
Distribution Charge	0.2922/kWh		5,079.60
	205.64/kW		26,585.14
Supply Charge	0.0442/kWh		768.37
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		399.83
	589.19/month		589.19
Sub-Total			34,553.76
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,668.86
Senior Citizen Subsidy Charge	0.000113/kWh		1.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 106.04
Sub-Total			1,564.78
Government Charges			
Franchise Tax - Local			1,303.52
Value Added Tax			
Generation			5,270.05
Transmission			1,623.43
System Loss			162.49
Distribution			4,146.45
Others			344.20
Universal Charge			
Missionary Electrification	0.1561/kWh		2,713.64
Environmental Charge	0.0025/kWh		43.46
NPC Stranded Contract Costs	0.1938/kWh		3,369.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,155.62
Sub-Total			21,131.88
CURRENT BILL - FEBRUARY 2017(ESTIMATE)			194,936.96
TOTAL AMOUNT DUE			194,936.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 165,793.32

Your monthly electricity consumption chart

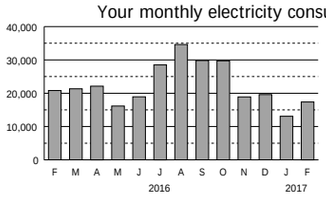

Avg Monthly Usage : 22,385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194,936.96		
Less : VAT	11,546.62		
Amount Net of VAT	183,390.34		
Less: BIR 2306	4,811.10		
BIR 2307	3,502.17	VATable Sales	183,390.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175,077.07	VAT Zero Rated Sales	0.00
Add : VAT	11,546.62	VAT Amount	11,546.62
TOTAL AMOUNT DUE	186,623.69	TOTAL SALES	194,936.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6720/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891979118245

MHAM COLLEGE OF MEDICINE

Premise Address : MANGO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-650-3	8912679162-6	03/11/2017	FEBRUARY/2017	194,936.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89126791626

BC19/941.0/6720/0/10/02-26-2017/87

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266040449830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700111

26699200007

Date : 02-26-2017

BC19/941.0/6970/0562451/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669920000-7

Collection Ref. Code : 1831-32-848-8

Customer Information----------

Name : PO,PETER L

Premise Address : NASIPIT,TALAMBAN,C/O RM.-302 CEBU HALLMARK HOTEL

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	18824.000
Period From	: 01-25-2017	Prev Rdg	:	18703.300
No of Days	: 31	Diff Rdg	:	120.700
Avg kWh/day	: 467.23	Registered	:	14484
Conn Load	: 181790	Billed kWh	:	14484

Power Metering Information----------

Meter No : 1957EGA0 Pole No : 0562451

Serial No : 28334584 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	44.339	44.021	38.160
kWh :	18824.000	18703.300	14484.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	67,451.99
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	2,457.93
Sub-Total		90,709.42
Distribution Charges		
Distribution Charge	0.2922/kWh	4,232.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	640.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	333.13
	589.19/month	589.19
Sub-Total		17,208.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,390.46
Senior Citizen Subsidy Charge	0.000113/kWh	1.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 88.35
Sub-Total		1,303.75
Government Charges		
Franchise Tax - Local		819.15
Value Added Tax		
Generation		4,390.90
Transmission		627.87
System Loss		135.38
Distribution		2,065.00
Others		254.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2,260.95
Environmental Charge	0.0025/kWh	36.21
NPC Stranded Contract Costs	0.1938/kWh	2,807.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,796.02
Sub-Total		15,193.23
CURRENT BILL - FEBRUARY 2017		124,414.76
TOTAL AMOUNT DUE		124,414.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 149,738.27

Your monthly electricity consumption chart

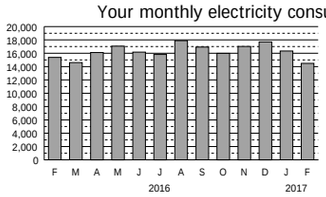

Avg Monthly Usage : 16,273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,414.76		
Less : VAT	7,473.90		
Amount Net of VAT	116,940.86		
Less: BIR 2306	3,114.13		
BIR 2307	2,200.81	VATable Sales	116,940.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111,625.92	VAT Zero Rated Sales	0.00
Add : VAT	7,473.90	VAT Amount	7,473.90
TOTAL AMOUNT DUE	119,099.82	TOTAL SALES	124,414.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6970/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266040449830

PO,PETER L

Premise Address : NASIPIT,TALAMBAN,C/O RM.-302 CEBU HALLMARK HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-848-8	2669920000-7	03/11/2017	FEBRUARY/2017	124,414.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26699200007

BC19/941.0/6970/0/10/02-26-2017/87

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366554558274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685515

36610300000

Date : 02-26-2017

BC19/941.0/7060/1049266/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661030000-0

Collection Ref. Code : 1843-63-125-3

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		15691.700
Period From	01-25-2017	Prev Rdg		15122.700
No of Days	31	Diff Rdg		569.000
Avg kWh/day	734.19	Registered		22760
Conn Load	87370	Billed kWh		22760

Power Metering Information----------

Meter No : MTR1094915 Pole No : 1049266

Serial No : 14970179 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	56.918	54.755	86.520
kWh :	15691.700	15122.700	22760.000
kVAR :	8464.800	8207.600	10288.000

Billed Demand : 86.520 Billed kVAR : 10288

Power Factor Value : 0.9112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	105,993.32
Transmission Charge	415.99/kW	35,991.45
System Loss Charge	0.1697/kWh	3,862.37
Sub-Total		145,847.14
Distribution Charges		
Distribution Charge	0.2922/kWh	6,650.47
	205.64/kW	17,791.97
Supply Charge	0.0442/kWh	1,005.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	523.48
	589.19/month	589.19
Sub-Total		27,692.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,184.96
Senior Citizen Subsidy Charge	0.000113/kWh	2.57
Surcharge	0.02 of 166,446.00	3,328.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.84
Sub-Total		5,377.61
Government Charges		
Franchise Tax - Local		1,341.86
Value Added Tax		
Generation		6,899.80
Transmission		1,086.48
System Loss		212.75
Distribution		3,323.13
Others		806.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3,552.84
Environmental Charge	0.0025/kWh	56.90
NPC Stranded Contract Costs	0.1938/kWh	4,410.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,822.24
Sub-Total		24,513.23
CURRENT BILL - FEBRUARY 2017		203,430.71
TOTAL AMOUNT DUE		203,430.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 166,445.80

Your monthly electricity consumption chart

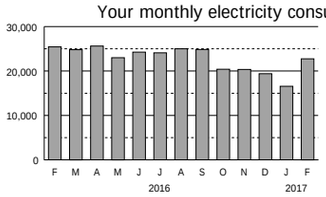

Avg Monthly Usage : 22,810.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203,430.71		
Less : VAT	12,328.50		
Amount Net of VAT	191,102.21		
Less: BIR 2306	5,136.88		
BIR 2307	3,605.19	VATable Sales	191,102.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182,360.14	VAT Zero Rated Sales	0.00
Add : VAT	12,328.50	VAT Amount	12,328.50
TOTAL AMOUNT DUE	194,688.64	TOTAL SALES	203,430.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/7060/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366554558274

PILIPINAS WATER RESOURCES INC.
Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-125-3	3661030000-0	03/11/2017	FEBRUARY/2017	203,430.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36610300000

BC19/941.0/7060/0/10/02-26-2017/87

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262462482076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698707

26228772054

Date : 02-26-2017

BC19/942.0/0/1354582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622877205-4

Collection Ref. Code : 1855-34-191-3

Customer Information----------

Name : CHRISTERTON PROPERTIES INC.

Premise Address : KAOSHIUNG ST,NORTH RECLAMATION AREA,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5669.500
Period From	:	01-24-2017	Prev Rdg	:	5476.000
No of Days	:	33	Diff Rdg	:	193.500
Avg kWh/day	:	3,518.18	Registered	:	116100
Conn Load	:	956000	Billed kWh	:	116100

Power Metering Information----------

Meter No : MTR1000477 Pole No : 1354582

Serial No : 50249440 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-24-2017	
Demand :	13.608	13.182	255.600
kWh :	5669.500	5476.000	116100.000
kVAR :	333.100	315.000	10860.000

Billed Demand : 255.600 Billed kVAR : 10860

Power Factor Value : 0.9957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540,677.70
Transmission Charge	300.52/kW	76,812.91
System Loss Charge	0.0966/kWh	11,215.26
Sub-Total		628,705.87
Distribution Charges		
Distribution Charge	0.1761/kWh	20,445.21
	137.56/kW	35,160.34
Supply Charge	0.0428/kWh	4,969.08
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,529.44
	4,751.36/month	4,751.36
Sub-Total		75,555.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	11,145.60
Senior Citizen Subsidy Charge	0.000113/kWh	13.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 708.21
Sub-Total		10,450.51
Government Charges		
Franchise Tax - Local		5,360.34
Value Added Tax		
Generation		35,196.30
Transmission		2,318.76
System Loss		666.77
Distribution		9,066.63
Others		1,897.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18,123.21
Environmental Charge	0.0025/kWh	290.25
NPC Stranded Contract Costs	0.1938/kWh	22,500.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,396.40
Sub-Total		109,816.14
CURRENT BILL - FEBRUARY 2017		824,527.79
Advance Payment/Credit Adjustments		- 2,026.02
TOTAL AMOUNT DUE		822,501.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 909,821.43

Your monthly electricity consumption chart

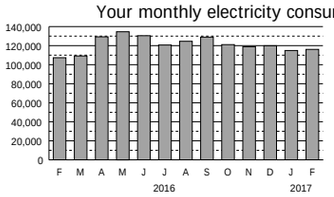

Avg Monthly Usage : 121,213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824,527.79		
Less : VAT	49,145.76		
Amount Net of VAT	775,382.03		
Less: BIR 2306	20,477.41		
BIR 2307	14,401.44	VATable Sales	775,382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740,503.18	VAT Zero Rated Sales	0.00
Add : VAT	49,145.76	VAT Amount	49,145.76
TOTAL AMOUNT DUE	789,648.94	TOTAL SALES	824,527.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262462482076

CHRISTERTON PROPERTIES INC.

Premise Address : KAOSHIUNG ST,NORTH RECLAMATION AREA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-191-3	2622877205-4	03/11/2017	FEBRUARY/2017	822,501.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26228772054 BC19/942.0/0/0/10/02-26-2017/87 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654063377756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694185

65494200002

Date : 02-26-2017

BC19/942.0/179/0190883/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549420000-2

Collection Ref. Code : 1837-63-146-8

Customer Information----------

Name : PACIFIC TRADERS & MFG CORP

Premise Address : AHEAD TINGUB BRGY HALL,TINGUB,MANDAUE CITY

Billing Address : PACIFIC TRADERS & MFG. CORP. PLANT 1,TABOK

TIN : 000-068-522-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	20154.900
Period From	: 01-25-2017	Prev Rdg	:	19860.400
No of Days	: 31	Diff Rdg	:	294.500
Avg kWh/day	: 760.00	Registered	:	23560
Conn Load	: 112500	Billed kWh	:	23560

Power Metering Information----------

Meter No : 1335EGA0 Pole No : 0190883

Serial No : 28334162 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	87.757	86.664	87.440
kWh :	20154.900	19860.400	23560.000
kVAR :	10468.300	10321.600	11736.000

Billed Demand : 87.440 Billed kVAR : 11736

Power Factor Value : 0.8951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	109,718.92
Transmission Charge	415.99/kW	36,374.17
System Loss Charge	0.1697/kWh	3,998.13
Sub-Total		150,091.22
Distribution Charges		
Distribution Charge	0.2922/kWh	6,884.23
	205.64/kW	17,981.16
Supply Charge	0.0442/kWh	1,041.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	541.88
	589.19/month	589.19
Sub-Total		28,169.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,261.76
Senior Citizen Subsidy Charge	0.000113/kWh	2.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 143.72
Sub-Total		2,120.70
Government Charges		
Franchise Tax - Local		901.89
Value Added Tax		
Generation		7,142.32
Transmission		1,098.03
System Loss		220.22
Distribution		3,380.33
Others		362.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3,677.72
Environmental Charge	0.0025/kWh	58.90
NPC Stranded Contract Costs	0.1938/kWh	4,565.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,921.44
Sub-Total		24,329.49
CURRENT BILL - FEBRUARY 2017		204,710.85
TOTAL AMOUNT DUE		204,710.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 390,948.26

Your monthly electricity consumption chart

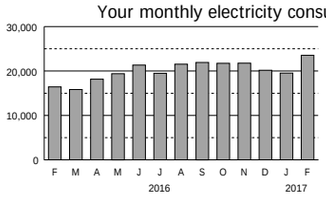

Avg Monthly Usage : 20,072.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204,710.85		
Less : VAT	12,203.61		
Amount Net of VAT	192,507.24		
Less: BIR 2306	5,084.83		
BIR 2307	3,625.67	VATable Sales	192,507.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183,796.74	VAT Zero Rated Sales	0.00
Add : VAT	12,203.61	VAT Amount	12,203.61
TOTAL AMOUNT DUE	196,000.35	TOTAL SALES	204,710.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/179/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654063377756

PACIFIC TRADERS & MFG CORP

Premise Address : AHEAD TINGUB BRGY HALL,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-146-8	6549420000-2	03/11/2017	FEBRUARY/2017	204,710.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65494200002

BC19/942.0/179/0/21/02-26-2017/87

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261107906619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698129

26152200007

Date : 02-26-2017

BC19/942.0/220/0201442/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615220000-7

Collection Ref. Code : 1813-74-725-3

Customer Information----------

Name : TAN,ALAN D.

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6731.400
Period From	:	01-25-2017	Prev Rdg	:	6681.700
No of Days	:	31	Diff Rdg	:	49.700
Avg kWh/day	:	128.26	Registered	:	3976
Conn Load	:	167837	Billed kWh	:	3976

Power Metering Information----------

Meter No : 1255EGA0 Pole No : 0201442

Serial No : 28187762 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	111.845	111.014	66.480
kWh :	6731.400	6681.700	3976.000
kVAR :			

Billed Demand : 66.480 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,516.23
Transmission Charge	415.99/kW	27,655.02
System Loss Charge	0.1697/kWh	674.73
Sub-Total		46,845.98
Distribution Charges		
Distribution Charge	0.2922/kWh	1,161.79
	205.64/kW	13,670.95
Supply Charge	0.0442/kWh	175.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	91.45
	589.19/month	589.19
Sub-Total		16,820.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	381.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.25
Sub-Total		357.90
Government Charges		
Franchise Tax - Local		320.12
Value Added Tax		
Generation		1,205.35
Transmission		834.82
System Loss		37.17
Distribution		2,018.49
Others		81.36
Universal Charge		
Missionary Electrification	0.1561/kWh	620.66
Environmental Charge	0.0025/kWh	9.94
NPC Stranded Contract Costs	0.1938/kWh	770.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	493.02
Sub-Total		6,391.48
CURRENT BILL - FEBRUARY 2017		70,416.11
TOTAL AMOUNT DUE		70,415.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20,000.00

Your monthly electricity consumption chart

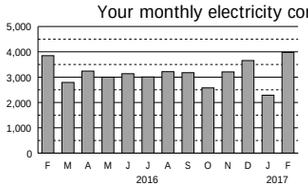

Avg Monthly Usage : 3,163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,416.11		
Less : VAT	4,177.19		
Amount Net of VAT	66,238.92		
Less: BIR 2306	1,740.50		
BIR 2307	1,286.90	VATable Sales	66,238.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,211.52	VAT Zero Rated Sales	0.00
Add : VAT	4,177.19	VAT Amount	4,177.19
TOTAL AMOUNT DUE	67,388.71	TOTAL SALES	70,416.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/220/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261107906619

TAN,ALAN D.

Premise Address : LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-725-3	2615220000-7	03/11/2017	FEBRUARY/2017	70,415.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26152200007

BC19/942.0/220/0/21/02-26-2017/87

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445561345586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691400

44586156463

Date : 02-26-2017

BC19/942.0/250/1056815/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458615646-3

Collection Ref. Code : 1857-53-473-5

Customer Information----------

Name : GOLDEN DRAGON FAST CRAFT BUILDER INC.

Premise Address : KIMWA COMPD.,LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	28727.500
Period From	: 01-25-2017	Prev Rdg	:	27797.700
No of Days	: 31	Diff Rdg	:	929.800
Avg kWh/day	: 1,199.74	Registered	:	37192
Conn Load	: 80270	Billed kWh	:	37192

Power Metering Information----------

Meter No : 2404 ETA0 Pole No : 1056815

Serial No : 07958222 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	118.224	114.846	135.120
kWh :	28727.500	27797.700	37192.000
kVAR :	18532.600	17891.000	25664.000

Billed Demand : 135.120 Billed kVAR : 25664

Power Factor Value : 0.8231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	173,203.14
Transmission Charge	415.99/kW	56,208.57
System Loss Charge	0.1697/kWh	6,311.48
Sub-Total		235,723.19
Distribution Charges		
Distribution Charge	0.2922/kWh	10,867.50
	205.64/kW	27,786.08
Supply Charge	0.0442/kWh	1,643.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	855.42
	589.19/month	589.19
Sub-Total		42,873.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,570.43
Senior Citizen Subsidy Charge	0.000113/kWh	4.20
Power Factor Penalty		2,746.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 226.87
Sub-Total		6,094.39
Government Charges		
Franchise Tax - Local		1,423.44
Value Added Tax		
Generation		11,274.94
Transmission		1,696.77
System Loss		347.64
Distribution		5,144.85
Others		902.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5,805.68
Environmental Charge	0.0025/kWh	92.98
NPC Stranded Contract Costs	0.1938/kWh	7,207.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,611.81
Sub-Total		38,508.06
CURRENT BILL - FEBRUARY 2017		323,199.35
TOTAL AMOUNT DUE		323,199.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 309,927.49

Your monthly electricity consumption chart

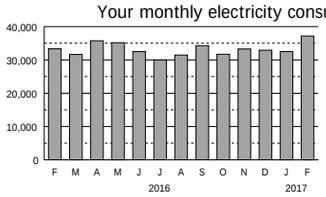

Avg Monthly Usage : 33,213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,199.35		
Less : VAT	19,366.34		
Amount Net of VAT	303,833.01		
Less: BIR 2306	8,069.31		
BIR 2307	5,722.29	VATable Sales	303,833.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,041.41	VAT Zero Rated Sales	0.00
Add : VAT	19,366.34	VAT Amount	19,366.34
TOTAL AMOUNT DUE	309,407.75	TOTAL SALES	323,199.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/250/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445561345586

GOLDEN DRAGON FAST CRAFT BUILDER INC.

Premise Address : KIMWA COMPD.,LATASAN,LABOGON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-473-5	4458615646-3	03/11/2017	FEBRUARY/2017	323,199.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44586156463

BC19/942.0/250/0/21/02-26-2017/87

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634076450625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686134

63424200002

Date : 02-26-2017

BC19/942.0/250/1372080/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342420000-2

Collection Ref. Code : 1845-55-689-5

Customer Information----------

Name : GOLDEN BRIDGE SHIPPING INC.

Premise Address : LABOGON RECLAMATION AREA, LABOGON, MANDA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7792.500
Period From	:	01-25-2017	Prev Rdg	:	7561.100
No of Days	:	31	Diff Rdg	:	231.400
Avg kWh/day	:	298.58	Registered	:	9256
Conn Load	:	81450	Billed kWh	:	9256

Power Metering Information----------

Meter No : MTR1112667 Pole No : 1372080

Serial No : 14970207 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	42.912	41.454	58.320
kWh :	7792.500	7561.100	9256.000
kVAR :	9784.300	9540.800	9740.000

Billed Demand : 58.320 Billed kVAR : 9740

Power Factor Value : 0.6888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43,105.19
Transmission Charge	415.99/kW	24,260.54
System Loss Charge	0.1697/kWh	1,570.74
Sub-Total		68,936.47
Distribution Charges		
Distribution Charge	0.2922/kWh	2,704.60
	205.64/kW	11,992.92
Supply Charge	0.0442/kWh	409.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	212.89
	589.19/month	589.19
Sub-Total		17,040.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	888.58
Senior Citizen Subsidy Charge	0.000113/kWh	1.05
Power Factor Penalty		8,483.31
Surcharge	0.02 of 50,782.50	1,015.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.46
Sub-Total		10,332.13
Government Charges		
Franchise Tax - Local		481.54
Value Added Tax		
Generation		2,805.99
Transmission		732.36
System Loss		86.51
Distribution		2,044.84
Others		1,297.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1,444.86
Environmental Charge	0.0025/kWh	23.14
NPC Stranded Contract Costs	0.1938/kWh	1,793.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,147.74
Sub-Total		11,858.43
CURRENT BILL - FEBRUARY 2017		108,167.38
TOTAL AMOUNT DUE		108,167.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 50,782.64

Your monthly electricity consumption chart

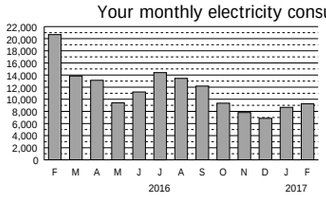

Avg Monthly Usage : 11,562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,167.38		
Less : VAT	6,967.34		
Amount Net of VAT	101,200.04		
Less: BIR 2306	2,903.07		
BIR 2307	1,935.81	VATable Sales	101,200.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,361.16	VAT Zero Rated Sales	0.00
Add : VAT	6,967.34	VAT Amount	6,967.34
TOTAL AMOUNT DUE	103,328.50	TOTAL SALES	108,167.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/250/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634076450625

GOLDEN BRIDGE SHIPPING INC.

Premise Address : LABOGON RECLAMATION AREA, LABOGON, MANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-689-5	6342420000-2	03/11/2017	FEBRUARY/2017	108,167.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63424200002

BC19/942.0/250/0/21/02-26-2017/87

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416291151422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693061

41644200002

Date : 02-26-2017

BC19/942.0/260/0246360/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164420000-2

Collection Ref. Code : 1833-62-710-5

Customer Information----------

Name : SOCOR CONSTRUCTION CORP

Premise Address : LABOGON MANDAUE,000000000

TIN : 000-071-393-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8187.100
Period From	:	01-25-2017	Prev Rdg	:	8075.900
No of Days	:	31	Diff Rdg	:	111.200
Avg kWh/day	:	286.97	Registered	:	8896
Conn Load	:	155168	Billed kWh	:	8896

Power Metering Information----------

Meter No : 2527ETA0 Pole No : 0246360

Serial No : 08159991 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	44.250	43.809	35.280
kWh :	8187.100	8075.900	8896.000
kVAR :	4861.200	4800.700	4840.000

Billed Demand : 50.000 Billed kVAR : 4840

Power Factor Value : 0.8784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41,428.67
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,509.65
Sub-Total		63,737.82
Distribution Charges		
Distribution Charge	0.2922/kWh	2,599.41
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	393.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	204.61
	589.19/month	589.19
Sub-Total		15,200.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	854.02
Senior Citizen Subsidy Charge	0.000113/kWh	1.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.27
Sub-Total		800.76
Government Charges		
Franchise Tax - Local		398.69
Value Added Tax		
Generation		2,696.87
Transmission		627.87
System Loss		83.14
Distribution		1,824.00
Others		143.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,388.66
Environmental Charge	0.0025/kWh	22.24
NPC Stranded Contract Costs	0.1938/kWh	1,724.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,103.10
Sub-Total		10,012.54
CURRENT BILL - FEBRUARY 2017		89,751.16
TOTAL AMOUNT DUE		89,751.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 81,650.84

Your monthly electricity consumption chart

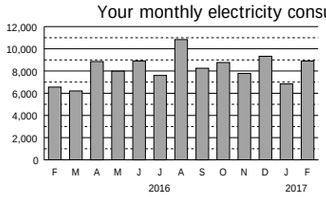

Avg Monthly Usage : 8,216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,751.16		
Less : VAT	5,375.81		
Amount Net of VAT	84,375.35		
Less: BIR 2306	2,239.92		
BIR 2307	1,602.75	VATable Sales	84,375.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,532.68	VAT Zero Rated Sales	0.00
Add : VAT	5,375.81	VAT Amount	5,375.81
TOTAL AMOUNT DUE	85,908.49	TOTAL SALES	89,751.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/260/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416291151422

SOCOR CONSTRUCTION CORP

Premise Address : LABOGON MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-710-5	4164420000-2	03/11/2017	FEBRUARY/2017	89,751.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41644200002

BC19/942.0/260/0/21/02-26-2017/87

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979728531251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691865

97923400002

Date : 02-26-2017

BC19/942.0/280/1153623/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792340000-2

Collection Ref. Code : 1849-16-017-1

Customer Information----------

Name : ONG,ERIK S

Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6350.700
Period From	:	01-25-2017	Prev Rdg	:	6268.500
No of Days	:	31	Diff Rdg	:	82.200
Avg kWh/day	:	106.07	Registered	:	3288
Conn Load	:	94184	Billed kWh	:	3288

Power Metering Information----------

Meter No : 2522 EGA0 Pole No : 1153623

Serial No : 09954321 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	35.198	34.816	15.280
kWh :	6350.700	6268.500	3288.000
kVAR :	4522.200	4508.900	532.000

Billed Demand : 50.000 Billed kVAR : 532

Power Factor Value : 0.9872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,312.22
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	557.97
Sub-Total		36,669.69
Distribution Charges		
Distribution Charge	0.2922/kWh	960.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	145.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.62
	589.19/month	589.19
Sub-Total		13,184.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	315.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.06
Sub-Total		295.96
Government Charges		
Franchise Tax - Local		250.75
Value Added Tax		
Generation		996.78
Transmission		627.87
System Loss		30.73
Distribution		1,582.14
Others		65.61
Universal Charge		
Missionary Electrification	0.1561/kWh	513.25
Environmental Charge	0.0025/kWh	8.22
NPC Stranded Contract Costs	0.1938/kWh	637.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.71
Sub-Total		5,120.27
CURRENT BILL - FEBRUARY 2017		55,270.44
TOTAL AMOUNT DUE		55,270.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 51,057.64

Your monthly electricity consumption chart

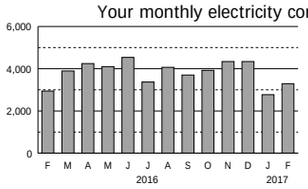

Avg Monthly Usage : 3,808.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,270.44		
Less : VAT	3,303.13		
Amount Net of VAT	51,967.31		
Less: BIR 2306	1,376.32		
BIR 2307	1,008.02	VATable Sales	51,967.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,582.97	VAT Zero Rated Sales	0.00
Add : VAT	3,303.13	VAT Amount	3,303.13
TOTAL AMOUNT DUE	52,886.10	TOTAL SALES	55,270.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/280/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979728531251

ONG,ERIK S

Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-16-017-1	9792340000-2	03/11/2017	FEBRUARY/2017	55,270.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97923400002

BC19/942.0/280/0/21/02-26-2017/87

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399381601811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700692

39964200008

Date : 02-26-2017

BC19/942.0/290/0363203/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996420000-8

Collection Ref. Code : 1835-54-461-4

Customer Information----------

Name : NG,JUAN T

Premise Address : PAGSABUNGAN MANDAUE,000000000

TIN : 235-097-112-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	11038.400
Period From	:	01-25-2017	Prev Rdg	:	10978.500
No of Days	:	31	Diff Rdg	:	59.900
Avg kWh/day	:	154.58	Registered	:	4792
Conn Load	:	79822	Billed kWh	:	4792

Power Metering Information----------

Meter No : 1353EGA0 Pole No : 0363203

Serial No : 28334180 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	54.195	53.837	28.640
kWh :	11038.400	10978.500	4792.000
kVAR :	9115.800	9066.200	3968.000

Billed Demand : 50.000 Billed kVAR : 3968

Power Factor Value : 0.7702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,316.34
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	813.20
Sub-Total		43,929.04
Distribution Charges		
Distribution Charge	0.2922/kWh	1,400.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	211.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	110.22
	589.19/month	589.19
Sub-Total		13,725.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	460.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Power Factor Penalty		3,220.04
Surcharge	0.02 of 62,227.50	1,244.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.23
Sub-Total		4,895.93
Government Charges		
Franchise Tax - Local		312.75
Value Added Tax		
Generation		1,452.72
Transmission		627.87
System Loss		44.79
Distribution		1,647.01
Others		625.04
Universal Charge		
Missionary Electrification	0.1561/kWh	748.04
Environmental Charge	0.0025/kWh	11.98
NPC Stranded Contract Costs	0.1938/kWh	928.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	594.21
Sub-Total		6,993.10
CURRENT BILL - FEBRUARY 2017		69,543.14
TOTAL AMOUNT DUE		69,543.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 62,227.46

Your monthly electricity consumption chart

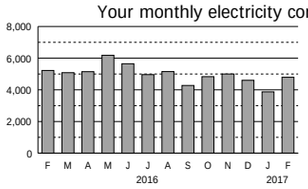

Avg Monthly Usage : 4,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,543.14		
Less : VAT	4,397.43		
Amount Net of VAT	65,145.71		
Less: BIR 2306	1,832.27		
BIR 2307	1,257.26	VATable Sales	65,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,056.18	VAT Zero Rated Sales	0.00
Add : VAT	4,397.43	VAT Amount	4,397.43
TOTAL AMOUNT DUE	66,453.61	TOTAL SALES	69,543.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/290/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399381601811

NG,JUAN T

Premise Address : PAGSABUNGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-461-4	3996420000-8	03/11/2017	FEBRUARY/2017	69,543.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39964200008

BC19/942.0/290/0/21/02-26-2017/87

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458747748069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697749

45895200009

Date : 02-26-2017

BC19/942.0/320/0300185/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589520000-9

Collection Ref. Code : 1831-98-083-5

Customer Information----------

Name : UPLAND SPECIALTY FEEDS INC

Premise Address : GREENVIEW SUBDVN,PAGSABUNGAN MANDAUE,000000000

TIN : 000-546-078-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7901.872
Period From	:	01-25-2017	Prev Rdg	:	7704.810
No of Days	:	31	Diff Rdg	:	197.062
Avg kWh/day	:	762.82	Registered	:	23647
Conn Load	:	248000	Billed kWh	:	23647

Power Metering Information----------

Meter No : 2246 EGA0 Pole No : 0300185

Serial No : 28883946 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	44.460	43.290	140.400
kWh :	7901.872	7704.810	23647.440
kVAR :	2988.014	2929.076	7072.560

Billed Demand : 140.400 Billed kVAR : 7073

Power Factor Value : 0.9581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	110,126.13
Transmission Charge	415.99/kW	58,405.00
System Loss Charge	0.1697/kWh	4,012.97
Sub-Total		172,544.10
Distribution Charges		
Distribution Charge	0.2922/kWh	6,909.78
	205.64/kW	28,871.86
Supply Charge	0.0442/kWh	1,045.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	543.89
	589.19/month	589.19
Sub-Total		39,091.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,270.15
Senior Citizen Subsidy Charge	0.000113/kWh	2.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 144.25
Sub-Total		2,128.57
Government Charges		
Franchise Tax - Local		1,068.81
Value Added Tax		
Generation		7,168.83
Transmission		1,763.07
System Loss		221.04
Distribution		4,690.99
Others		383.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3,691.37
Environmental Charge	0.0025/kWh	59.12
NPC Stranded Contract Costs	0.1938/kWh	4,582.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,932.28
Sub-Total		26,562.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		240,326.31
TOTAL AMOUNT DUE		240,326.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 253,283.33

Your monthly electricity consumption chart

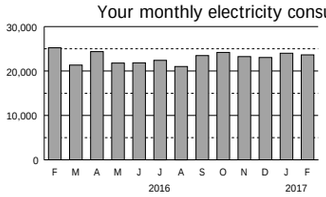

Avg Monthly Usage : 23,045.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240,326.31		
Less : VAT	14,227.62		
Amount Net of VAT	226,098.69		
Less: BIR 2306	5,928.19		
BIR 2307	4,296.66	VATable Sales	226,098.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215,873.84	VAT Zero Rated Sales	0.00
Add : VAT	14,227.62	VAT Amount	14,227.62
TOTAL AMOUNT DUE	230,101.46	TOTAL SALES	240,326.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/320/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458747748069

UPLAND SPECIALTY FEEDS INC

Premise Address : GREENVIEW SUBDVN,PAGSABUNGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-083-5	4589520000-9	03/11/2017	FEBRUARY/2017	240,326.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45895200009

BC19/942.0/320/0/21/02-26-2017/87

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083512750628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693012

08341167230

Date : 02-26-2017

BC19/942.0/335/0347801/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834116723-0

Collection Ref. Code : 1853-16-182-9

Customer Information----------

Name : LADIA,RAY SEVILLA

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 200-123-265-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		52671.600
Period From	01-25-2017	Prev Rdg		51419.300
No of Days	31	Diff Rdg		1252.300
Avg kWh/day	1,615.87	Registered		50092
Conn Load	99330	Billed kWh		50092

Power Metering Information----------

Meter No : 2697 EGA0 Pole No : 0347801

Serial No : 12962352 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	167.427	163.884	141.720
kWh :	52671.600	51419.300	50092.000
kVAR :	22071.300	21546.600	20988.000

Billed Demand : 141.720 Billed kVAR : 20988

Power Factor Value : 0.9223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	233,278.44
Transmission Charge	415.99/kW	58,954.10
System Loss Charge	0.1697/kWh	8,500.61
Sub-Total		300,733.15
Distribution Charges		
Distribution Charge	0.2922/kWh	14,636.88
	205.64/kW	29,143.30
Supply Charge	0.0442/kWh	2,214.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,152.12
	589.19/month	589.19
Sub-Total		48,867.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,808.83
Senior Citizen Subsidy Charge	0.000113/kWh	5.66
Surcharge	0.02 of 366,653.00	7,333.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 305.56
Sub-Total		11,841.99
Government Charges		
Franchise Tax - Local		1,807.18
Value Added Tax		
Generation		15,185.64
Transmission		1,779.65
System Loss		468.21
Distribution		5,864.06
Others		1,637.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7,819.37
Environmental Charge	0.0025/kWh	125.23
NPC Stranded Contract Costs	0.1938/kWh	9,707.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,211.41
Sub-Total		50,606.48
CURRENT BILL - FEBRUARY 2017		412,048.81
TOTAL AMOUNT DUE		412,048.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 366,653.10

Your monthly electricity consumption chart

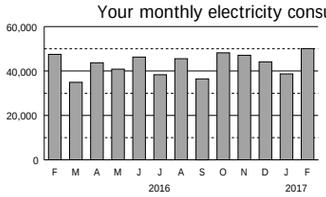

Avg Monthly Usage : 43,215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412,048.81		
Less : VAT	24,935.46		
Amount Net of VAT	387,113.35		
Less: BIR 2306	10,389.80		
BIR 2307	7,264.99	VATable Sales	387,113.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369,458.56	VAT Zero Rated Sales	0.00
Add : VAT	24,935.46	VAT Amount	24,935.46
TOTAL AMOUNT DUE	394,394.02	TOTAL SALES	412,048.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/335/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083512750628

LADIA,RAY SEVILLA

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-182-9	0834116723-0	03/11/2017	FEBRUARY/2017	412,048.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08341167230 BC19/942.0/335/0/21/02-26-2017/87 7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351053550977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695829

35184200000

Date : 02-26-2017

BC19/942.0/570/1584465/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518420000-0

Collection Ref. Code : 1835-90-947-7

Customer Information----------

Name : CONCRETE SOLUTIONS INC

Premise Address : BSDE WORLD SEASON RATTAN,CANDUMAN MANDAUE CITY

TIN : 203-742-960-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2320.700
Period From	:	01-25-2017	Prev Rdg	:	2194.200
No of Days	:	31	Diff Rdg	:	126.500
Avg kWh/day	:	1,469.03	Registered	:	45540
Conn Load	:	221003	Billed kWh	:	45540

Power Metering Information----------

Meter No : MTR1123258 Pole No : 1584465

Serial No : 51001760 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	7.376	7.026	126.000
kWh :	2320.700	2194.200	45540.000
kVAR :	732.900	686.700	16632.000

Billed Demand : 126.000 Billed kVAR : 16632

Power Factor Value : 0.9393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	212,079.78
Transmission Charge	415.99/kW	52,414.74
System Loss Charge	0.1697/kWh	7,728.14
Sub-Total		272,222.66
Distribution Charges		
Distribution Charge	0.2922/kWh	13,306.79
	205.64/kW	25,910.64
Supply Charge	0.0442/kWh	2,012.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,047.42
	589.19/month	589.19
Sub-Total		43,998.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,371.84
Senior Citizen Subsidy Charge	0.000113/kWh	5.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 277.79
Sub-Total		4,099.20
Government Charges		
Franchise Tax - Local		1,601.58
Value Added Tax		
Generation		13,805.67
Transmission		1,582.25
System Loss		425.67
Distribution		5,279.82
Others		684.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7,108.79
Environmental Charge	0.0025/kWh	113.85
NPC Stranded Contract Costs	0.1938/kWh	8,825.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,646.96
Sub-Total		45,074.33
CURRENT BILL - FEBRUARY 2017		365,394.73
TOTAL AMOUNT DUE		365,394.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 292,643.09

Your monthly electricity consumption chart

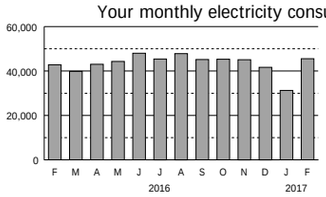

Avg Monthly Usage : 43,488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365,394.73		
Less : VAT	21,777.50		
Amount Net of VAT	343,617.23		
Less: BIR 2306	9,073.96		
BIR 2307	6,438.44	VATable Sales	343,617.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328,104.83	VAT Zero Rated Sales	0.00
Add : VAT	21,777.50	VAT Amount	21,777.50
TOTAL AMOUNT DUE	349,882.33	TOTAL SALES	365,394.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/570/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351053550977

CONCRETE SOLUTIONS INC

Premise Address : BSDE WORLD SEASON RATTAN,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-947-7	3518420000-0	03/11/2017	FEBRUARY/2017	365,394.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35184200000

BC19/942.0/570/0/21/02-26-2017/87

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224587766672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696799

22415200009

Date : 02-26-2017

BC19/942.0/590/1124146/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241520000-9

Collection Ref. Code : 1841-75-140-5

Customer Information----------

Name : MARITRANS RECYCLING INC. M1

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	0.400
Period From	:	01-25-2017	Prev Rdg	:	0.400
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	151380	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1142332 Pole No : 1124146

Serial No : 15970560 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	0.166	0.166	0.000
kWh :	0.400	0.400	0.000
kVAR :	0.500	0.500	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	415.99/kW	20,799.50
Sub-Total		20,799.50
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 32,343.00	646.86
Sub-Total		646.86
Government Charges		
Franchise Tax - Local		167.25
Value Added Tax		
Transmission		627.87
Distribution		1,440.34
Others		97.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2,333.15
CURRENT BILL - FEBRUARY 2017		35,782.33
TOTAL AMOUNT DUE		35,782.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 32,342.86

Your monthly electricity consumption chart

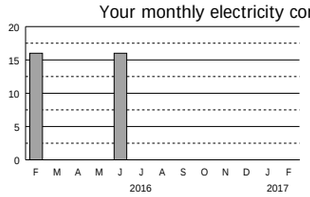

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,782.33		
Less : VAT	2,165.90		
Amount Net of VAT	33,616.43		
Less: BIR 2306	902.47		
BIR 2307	672.33	VATable Sales	33,616.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,041.63	VAT Zero Rated Sales	0.00
Add : VAT	2,165.90	VAT Amount	2,165.90
TOTAL AMOUNT DUE	34,207.53	TOTAL SALES	35,782.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/590/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224587766672

MARITRANS RECYCLING INC. M1

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-140-5	2241520000-9	03/11/2017	FEBRUARY/2017	35,782.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22415200009

BC19/942.0/590/0/21/02-26-2017/87

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428638834710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699505

42822200004

Date : 02-26-2017

BC19/942.0/620/0196303/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282220000-4

Collection Ref. Code : 1811-43-545-9

Customer Information----------

Name : BNR CONSTRUCTION & DEVT CORP TM

Premise Address : F B CABAHUG ST,MANDAUE CITY

TIN : 000-313-468-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	18216.600
Period From	:	01-25-2017	Prev Rdg	:	18099.100
No of Days	:	31	Diff Rdg	:	117.500
Avg kWh/day	:	151.61	Registered	:	4700
Conn Load	:	88330	Billed kWh	:	4700

Power Metering Information----------

Meter No : 1288EGA0 Pole No : 0196303

Serial No : 28334115 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	118.696	117.960	29.440
kWh :	18216.600	18099.100	4700.000
kVAR :	8975.600	8957.200	736.000

Billed Demand : 50.000 Billed kVAR : 736

Power Factor Value : 0.9880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,887.90
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	797.59
Sub-Total		43,484.99
Distribution Charges		
Distribution Charge	0.2922/kWh	1,373.34
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	207.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	108.10
	589.19/month	589.19
Sub-Total		13,692.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	451.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.67
Sub-Total		423.06
Government Charges		
Franchise Tax - Local		288.00
Value Added Tax		
Generation		1,424.82
Transmission		627.87
System Loss		43.94
Distribution		1,643.04
Others		85.33
Universal Charge		
Missionary Electrification	0.1561/kWh	733.67
Environmental Charge	0.0025/kWh	11.75
NPC Stranded Contract Costs	0.1938/kWh	910.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	582.80
Sub-Total		6,352.08
CURRENT BILL - FEBRUARY 2017		63,952.13
TOTAL AMOUNT DUE		63,952.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 63,039.47

Your monthly electricity consumption chart

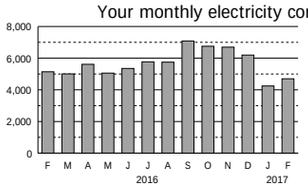

Avg Monthly Usage : 5,642.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,952.13		
Less : VAT	3,825.00		
Amount Net of VAT	60,127.13		
Less: BIR 2306	1,593.73		
BIR 2307	1,157.76	VATable Sales	60,127.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,375.64	VAT Zero Rated Sales	0.00
Add : VAT	3,825.00	VAT Amount	3,825.00
TOTAL AMOUNT DUE	61,200.64	TOTAL SALES	63,952.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/620/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428638834710

BNR CONSTRUCTION & DEVT CORP TM

Premise Address : F B CABAHUG ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-545-9	4282220000-4	03/11/2017	FEBRUARY/2017	63,952.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42822200004

BC19/942.0/620/0/21/02-26-2017/87

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817894948327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692962

81795200005

Date : 02-26-2017

BC19/942.0/630/1063853/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179520000-5

Collection Ref. Code : 1845-17-527-1

Customer Information----------

Name : WICKER AND VINE INC.

Premise Address : TINGUB,MANDAUE CITY

TIN : 004-260-983-000

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	3088.900
Period From	01-25-2017	Prev Rdg	:	2839.200
No of Days	31	Diff Rdg	:	249.700
Avg kWh/day	1,288.77	Registered	:	39952
Conn Load	244688	Billed kWh	:	39952

Power Metering Information----------

Meter No : MTR1175968 Pole No : 1063853

Serial No : 16974488 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	13.120	12.154	154.560
kWh :	3088.900	2839.200	39952.000
kVAR :	1397.400	1218.600	28608.000

Billed Demand : 154.560 Billed kVAR : 28608

Power Factor Value : 0.8130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186,056.46
Transmission Charge	415.99/kW	64,295.41
System Loss Charge	0.1697/kWh	6,779.85
Sub-Total		257,131.72
Distribution Charges		
Distribution Charge	0.2922/kWh	11,673.97
	205.64/kW	31,783.72
Supply Charge	0.0442/kWh	1,765.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	918.90
	589.19/month	589.19
Sub-Total		47,863.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,835.39
Senior Citizen Subsidy Charge	0.000113/kWh	4.51
Power Factor Penalty		4,371.60
Surcharge	0.02 of 336,511.50	6,730.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 243.71
Sub-Total		14,698.02
Government Charges		
Franchise Tax - Local		1,598.44
Value Added Tax		
Generation		12,111.66
Transmission		1,940.88
System Loss		373.46
Distribution		5,743.59
Others		1,955.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6,236.51
Environmental Charge	0.0025/kWh	99.88
NPC Stranded Contract Costs	0.1938/kWh	7,742.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,954.05
Sub-Total		42,756.75
CURRENT BILL - FEBRUARY 2017		362,449.78
TOTAL AMOUNT DUE		362,449.78

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 17, 2017 - 336,511.41

Your monthly electricity consumption chart

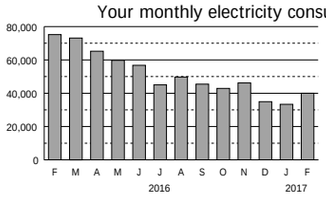

Avg Monthly Usage : 51,350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362,449.78		
Less : VAT	22,125.17		
Amount Net of VAT	340,324.61		
Less: BIR 2306	9,218.82		
BIR 2307	6,425.83	VATable Sales	340,324.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324,679.96	VAT Zero Rated Sales	0.00
Add : VAT	22,125.17	VAT Amount	22,125.17
TOTAL AMOUNT DUE	346,805.13	TOTAL SALES	362,449.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/630/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817894948327

WICKER AND VINE INC.

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-527-1	8179520000-5	03/11/2017	FEBRUARY/2017	362,449.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81795200005

BC19/942.0/630/0/21/02-26-2017/87

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945224428676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690996

94562200009

Date : 02-26-2017

BC19/942.0/640/1021540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456220000-9

Collection Ref. Code : 1839-85-290-9

Customer Information----------

Name : DESIGN VENTURES CEBU INC.

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6820.600
Period From	:	01-25-2017	Prev Rdg	:	6734.600
No of Days	:	31	Diff Rdg	:	86.000
Avg kWh/day	:	443.87	Registered	:	13760
Conn Load	:	213000	Billed kWh	:	13760

Power Metering Information----------

Meter No	: 828EGA0		Pole No	:	1021540
Serial No	: 21022878		Multiplier	:	160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	41.032	40.567	74.400
kWh :	6820.600	6734.600	13760.000
kVAR :	5874.700	5793.100	13056.000

Billed Demand : 74.400 Billed kVAR : 13056

Power Factor Value : 0.7255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	64,080.32
Transmission Charge	415.99/kW	30,949.66
System Loss Charge	0.1697/kWh	2,335.07
Sub-Total		97,365.05
Distribution Charges		
Distribution Charge	0.2922/kWh	4,020.67
	205.64/kW	15,299.62
Supply Charge	0.0442/kWh	608.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	316.48
	589.19/month	589.19
Sub-Total		21,965.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,320.96
Senior Citizen Subsidy Charge	0.000113/kWh	1.55
Power Factor Penalty		7,936.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 83.94
Sub-Total		9,174.95
Government Charges		
Franchise Tax - Local		642.52
Value Added Tax		
Generation		4,171.41
Transmission		934.28
System Loss		128.62
Distribution		2,635.89
Others		1,178.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2,147.94
Environmental Charge	0.0025/kWh	34.40
NPC Stranded Contract Costs	0.1938/kWh	2,666.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,706.24
Sub-Total		16,246.09
CURRENT BILL - FEBRUARY 2017		144,751.87
TOTAL AMOUNT DUE		144,751.87

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 120,356.59

Your monthly electricity consumption chart

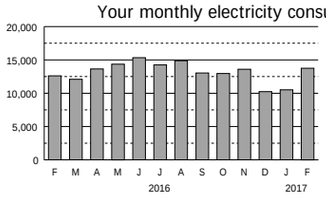

Avg Monthly Usage : 13,176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,751.87		
Less : VAT	9,048.30		
Amount Net of VAT	135,703.57		
Less: BIR 2306	3,770.14		
BIR 2307	2,582.97	VATable Sales	135,703.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129,350.46	VAT Zero Rated Sales	0.00
Add : VAT	9,048.30	VAT Amount	9,048.30
TOTAL AMOUNT DUE	138,398.76	TOTAL SALES	144,751.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/640/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945224428676

DESIGN VENTURES CEBU INC.

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-290-9	9456220000-9	03/11/2017	FEBRUARY/2017	144,751.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94562200009

BC19/942.0/640/0/21/02-26-2017/87

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294136237405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698397

29434200001

Date : 02-26-2017

BC19/942.0/650/0188896/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943420000-1

Collection Ref. Code : 1845-67-581-9

Customer Information----------

Name : CHAIRMAKERS INC.

Premise Address : UPPER, TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2701.500
Period From	:	01-25-2017	Prev Rdg	:	2650.100
No of Days	:	31	Diff Rdg	:	51.400
Avg kWh/day	:	994.84	Registered	:	30840
Conn Load	:	558690	Billed kWh	:	30840

Power Metering Information----------

Meter No : 2667 ELA0			Pole No :	0188896
Serial No : 96600304			Multiplier :	600
	Pres Reading	Prev Reading		Consumption
RdgDate :	02-25-2017	01-25-2017		
Demand :	15.299	15.025		164.400
kWh :	2701.500	2650.100		30840.000
kVAR :	2122.600	2103.900		11220.000

Billed Demand : 164.400 Billed kVAR : 11220

Power Factor Value : 0.9397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	143,621.88
Transmission Charge	300.52/kW	49,405.49
System Loss Charge	0.0966/kWh	2,979.14
Sub-Total		196,006.51
Distribution Charges		
Distribution Charge	0.1761/kWh	5,430.92
	137.56/kW	22,614.86
Supply Charge	0.0428/kWh	1,319.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	937.54
	4,751.36/month	4,751.36
Sub-Total		41,754.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,960.64
Senior Citizen Subsidy Charge	0.000113/kWh	3.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 188.12
Sub-Total		2,776.00
Government Charges		
Franchise Tax - Local		1,202.68
Value Added Tax		
Generation		9,349.30
Transmission		1,491.41
System Loss		177.11
Distribution		5,010.54
Others		477.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4,814.12
Environmental Charge	0.0025/kWh	77.10
NPC Stranded Contract Costs	0.1938/kWh	5,976.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,824.16
Sub-Total		32,400.65
CURRENT BILL - FEBRUARY 2017		272,937.63
TOTAL AMOUNT DUE		272,937.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 217,199.24

Your monthly electricity consumption chart

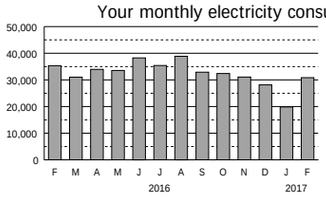

Avg Monthly Usage : 32,432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272,937.63		
Less : VAT	16,505.80		
Amount Net of VAT	256,431.83		
Less: BIR 2306	6,877.43		
BIR 2307	4,834.79	VATable Sales	256,431.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244,719.61	VAT Zero Rated Sales	0.00
Add : VAT	16,505.80	VAT Amount	16,505.80
TOTAL AMOUNT DUE	261,225.41	TOTAL SALES	272,937.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/650/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294136237405

CHAIRMAKERS INC.

Premise Address : UPPER, TINGUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-581-9	2943420000-1	03/11/2017	FEBRUARY/2017	272,937.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29434200001

BC19/942.0/650/0/21/02-26-2017/87

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843121244153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689371

84383200007

Date : 02-26-2017

BC19/942.0/665/0196072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438320000-7

Collection Ref. Code : 1823-60-656-3

Customer Information----------

Name : CATALINA EMBROIDERIES INC

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8983.500
Period From	:	01-25-2017	Prev Rdg	:	8797.800
No of Days	:	31	Diff Rdg	:	185.700
Avg kWh/day	:	239.61	Registered	:	7428
Conn Load	:	100850	Billed kWh	:	7428

Power Metering Information----------

Meter No : 2537 EGA0 Pole No : 0196072

Serial No : 09954268 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	84.624	82.721	76.120
kWh :	8983.500	8797.800	7428.000
kVAR :	4960.900	4869.600	3652.000

Billed Demand : 76.120 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,592.20
Transmission Charge	415.99/kW	31,665.16
System Loss Charge	0.1697/kWh	1,260.53
Sub-Total		67,517.89
Distribution Charges		
Distribution Charge	0.2922/kWh	2,170.46
	205.64/kW	15,653.32
Supply Charge	0.0442/kWh	328.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.84
	589.19/month	589.19
Sub-Total		20,043.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	713.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.31
Sub-Total		668.62
Government Charges		
Franchise Tax - Local		441.15
Value Added Tax		
Generation		2,251.83
Transmission		955.87
System Loss		69.44
Distribution		2,405.25
Others		133.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,159.52
Environmental Charge	0.0025/kWh	18.57
NPC Stranded Contract Costs	0.1938/kWh	1,439.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	921.07
Sub-Total		9,795.42
CURRENT BILL - FEBRUARY 2017		98,025.69
TOTAL AMOUNT DUE		98,025.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 87,999.42

Your monthly electricity consumption chart

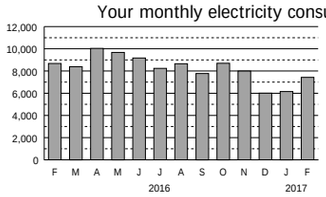

Avg Monthly Usage : 8,224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,025.69		
Less : VAT	5,815.56		
Amount Net of VAT	92,210.13		
Less: BIR 2306	2,423.15		
BIR 2307	1,773.43	VATable Sales	92,210.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,013.55	VAT Zero Rated Sales	0.00
Add : VAT	5,815.56	VAT Amount	5,815.56
TOTAL AMOUNT DUE	93,829.11	TOTAL SALES	98,025.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/665/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843121244153

CATALINA EMBROIDERIES INC

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-656-3	8438320000-7	03/11/2017	FEBRUARY/2017	98,025.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84383200007

BC19/942.0/665/0/21/02-26-2017/87

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162705022918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699031

16283200000

Date : 02-26-2017

BC19/942.0/670/0189524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628320000-0

Collection Ref. Code : 1823-53-260-8

Customer Information----------

Name : CEBU GLASSCRAFTER PHIL. CORP.

Premise Address : TINGUB RD,TINGUB,MANDAUE CITY

TIN : 225-037-589-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3159.800
Period From	:	01-25-2017	Prev Rdg	:	3033.200
No of Days	:	31	Diff Rdg	:	126.600
Avg kWh/day	:	653.42	Registered	:	20256
Conn Load	:	240608	Billed kWh	:	20256

Power Metering Information----------

Meter No : MTR1044094 Pole No : 0189524

Serial No : 13967143 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	21.542	20.827	114.400
kWh :	3159.800	3033.200	20256.000
kVAR :	1688.900	1636.100	8448.000

Billed Demand : 114.400 Billed kVAR : 8448

Power Factor Value : 0.9229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	94,332.19
Transmission Charge	415.99/kW	47,589.26
System Loss Charge	0.1697/kWh	3,437.44
Sub-Total		145,358.89
Distribution Charges		
Distribution Charge	0.2922/kWh	5,918.80
	205.64/kW	23,525.22
Supply Charge	0.0442/kWh	895.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	465.89
	589.19/month	589.19
Sub-Total		32,526.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,944.58
Senior Citizen Subsidy Charge	0.000113/kWh	2.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 123.56
Sub-Total		1,823.31
Government Charges		
Franchise Tax - Local		898.53
Value Added Tax		
Generation		6,140.70
Transmission		1,436.58
System Loss		189.33
Distribution		3,903.13
Others		326.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3,161.96
Environmental Charge	0.0025/kWh	50.64
NPC Stranded Contract Costs	0.1938/kWh	3,925.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,511.74
Sub-Total		22,544.84
CURRENT BILL - FEBRUARY 2017		202,253.09
TOTAL AMOUNT DUE		202,253.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 192,053.72

Your monthly electricity consumption chart

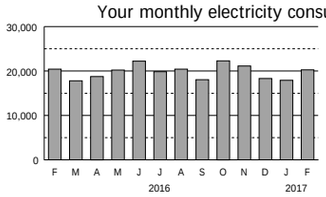

Avg Monthly Usage : 19,822.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202,253.09		
Less : VAT	11,996.36		
Amount Net of VAT	190,256.73		
Less: BIR 2306	4,998.49		
BIR 2307	3,612.14	VATable Sales	190,256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181,646.10	VAT Zero Rated Sales	0.00
Add : VAT	11,996.36	VAT Amount	11,996.36
TOTAL AMOUNT DUE	193,642.46	TOTAL SALES	202,253.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/670/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162705022918

CEBU GLASSCRAFTER PHIL. CORP.

Premise Address : TINGUB RD,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-260-8	1628320000-0	03/11/2017	FEBRUARY/2017	202,253.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16283200000

BC19/942.0/670/0/21/02-26-2017/87

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634574129017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686114

63405200005

Date : 02-26-2017

BC19/942.0/680/1120031/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340520000-5

Collection Ref. Code : 1841-64-995-3

Customer Information----------

Name : JLR CONSTRUCTION & AGG. INC.

Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY

TIN : 004-269-738-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	13779.200
Period From	:	01-25-2017	Prev Rdg	:	13606.600
No of Days	:	32	Diff Rdg	:	172.600
Avg kWh/day	:	863.00	Registered	:	27616
Conn Load	:	219330	Billed kWh	:	27616

Power Metering Information----------

Meter No : 1772ETA0 Pole No : 1120031

Serial No : 05975502 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	65.170	64.614	88.960
kWh :	13779.200	13606.600	27616.000
kVAR :	3382.300	3331.200	8176.000

Billed Demand : 88.960 Billed kVAR : 8176

Power Factor Value : 0.9588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	128,607.71
Transmission Charge	415.99/kW	37,006.47
System Loss Charge	0.1697/kWh	4,686.44
Sub-Total		170,300.62
Distribution Charges		
Distribution Charge	0.2922/kWh	8,069.40
	205.64/kW	18,293.73
Supply Charge	0.0442/kWh	1,220.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	635.17
	589.19/month	589.19
Sub-Total		29,939.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,651.14
Senior Citizen Subsidy Charge	0.000113/kWh	3.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 168.46
Sub-Total		2,485.80
Government Charges		
Franchise Tax - Local		1,013.62
Value Added Tax		
Generation		8,371.92
Transmission		1,117.11
System Loss		258.12
Distribution		3,592.77
Others		419.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4,310.86
Environmental Charge	0.0025/kWh	69.04
NPC Stranded Contract Costs	0.1938/kWh	5,351.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,424.38
Sub-Total		27,929.73
CURRENT BILL - FEBRUARY 2017		230,655.90
TOTAL AMOUNT DUE		230,655.90

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 7, 2017 - 192,236.59

Your monthly electricity consumption chart

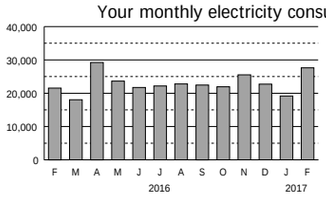

Avg Monthly Usage : 22,968.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230,655.90		
Less : VAT	13,759.85		
Amount Net of VAT	216,896.05		
Less: BIR 2306	5,733.30		
BIR 2307	4,074.80	VATable Sales	216,896.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207,087.95	VAT Zero Rated Sales	0.00
Add : VAT	13,759.85	VAT Amount	13,759.85
TOTAL AMOUNT DUE	220,847.80	TOTAL SALES	230,655.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/680/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634574129017

JLR CONSTRUCTION & AGG. INC.

Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-995-3	6340520000-5	03/11/2017	FEBRUARY/2017	230,655.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63405200005

BC19/942.0/680/0/21/02-26-2017/87

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066078581193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685502

06635200006

Date : 02-26-2017

BC19/942.0/740/0665001/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663520000-6

Collection Ref. Code : 1831-68-608-2

Customer Information----------

Name : ALEGADO,NILO H

Premise Address : BRGY NANGKA CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	14800.900
Period From	:	01-25-2017	Prev Rdg	:	14299.500
No of Days	:	31	Diff Rdg	:	501.400
Avg kWh/day	:	1,293.94	Registered	:	40112
Conn Load	:	141740	Billed kWh	:	40112

Power Metering Information----------

Meter No : MTR1044082 Pole No : 0665001

Serial No : 13967112 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	29.620	28.624	79.680
kWh :	14800.900	14299.500	40112.000
kVAR :	11271.600	10904.600	29360.000

Billed Demand : 79.680 Billed kVAR : 29360

Power Factor Value : 0.8069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186,801.58
Transmission Charge	415.99/kW	33,146.08
System Loss Charge	0.1697/kWh	6,807.01
Sub-Total		226,754.67
Distribution Charges		
Distribution Charge	0.2922/kWh	11,720.73
	205.64/kW	16,385.40
Supply Charge	0.0442/kWh	1,772.95
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	922.58
	589.19/month	589.19
Sub-Total		32,522.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,850.75
Senior Citizen Subsidy Charge	0.000113/kWh	4.53
Power Factor Penalty		2,644.98
Surcharge	0.02 of 352,108.00	7,042.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 244.68
Sub-Total		13,297.74
Government Charges		
Franchise Tax - Local		1,362.85
Value Added Tax		
Generation		12,160.15
Transmission		1,000.58
System Loss		374.92
Distribution		3,902.70
Others		1,759.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6,261.49
Environmental Charge	0.0025/kWh	100.28
NPC Stranded Contract Costs	0.1938/kWh	7,773.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,973.89
Sub-Total		39,669.84
CURRENT BILL - FEBRUARY 2017		312,244.73
TOTAL AMOUNT DUE		312,244.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 352,107.92

Your monthly electricity consumption chart

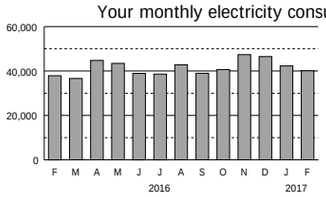

Avg Monthly Usage : 41,466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312,244.73		
Less : VAT	19,197.62		
Amount Net of VAT	293,047.11		
Less: BIR 2306	7,999.01		
BIR 2307	5,478.75	VATable Sales	293,047.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279,569.35	VAT Zero Rated Sales	0.00
Add : VAT	19,197.62	VAT Amount	19,197.62
TOTAL AMOUNT DUE	298,766.97	TOTAL SALES	312,244.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/740/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066078581193

ALEGADO,NILO H

Premise Address : BRGY NANGKA CONSOLACION,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-608-2	0663520000-6	03/11/2017	FEBRUARY/2017	312,244.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06635200006

BC19/942.0/740/0/22/02-26-2017/87

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057023241652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696712

05789466850

Date : 02-26-2017

BC19/942.0/760/0707280/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578946685-0

Collection Ref. Code : 1853-71-086-5

Customer Information----------

Name : ONG,ANTONIO SO

Premise Address : 302,TUGBONGAN

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9423.700
Period From	:	01-25-2017	Prev Rdg	:	9240.700
No of Days	:	31	Diff Rdg	:	183.000
Avg kWh/day	:	2,125.16	Registered	:	65880
Conn Load	:	389510	Billed kWh	:	65880

Power Metering Information----------

Meter No : 2472 ELA0 Pole No : 0707280

Serial No : 93987061 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	23.463	22.994	168.840
kWh :	9423.700	9240.700	65880.000
kVAR :	4890.300	4792.500	35208.000

Billed Demand : 168.840 Billed kVAR : 35208

Power Factor Value : 0.8820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	306,803.16
Transmission Charge	300.52/kW	50,739.80
System Loss Charge	0.0966/kWh	6,364.01
Sub-Total		363,906.97
Distribution Charges		
Distribution Charge	0.1761/kWh	11,601.47
	137.56/kW	23,225.63
Supply Charge	0.0428/kWh	2,819.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,002.75
	4,751.36/month	4,751.36
Sub-Total		51,100.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,324.48
Senior Citizen Subsidy Charge	0.000113/kWh	7.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 401.87
Sub-Total		5,930.05
Government Charges		
Franchise Tax - Local		2,104.69
Value Added Tax		
Generation		19,971.84
Transmission		1,531.68
System Loss		378.35
Distribution		6,132.09
Others		964.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10,283.87
Environmental Charge	0.0025/kWh	164.70
NPC Stranded Contract Costs	0.1938/kWh	12,767.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,169.12
Sub-Total		62,468.05
CURRENT BILL - FEBRUARY 2017		483,405.78
TOTAL AMOUNT DUE		483,405.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 523,744.25

Your monthly electricity consumption chart

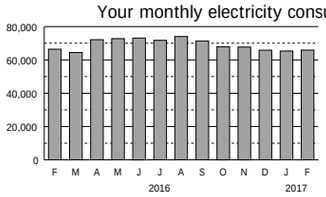

Avg Monthly Usage : 69,139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483,405.78		
Less : VAT	28,978.13		
Amount Net of VAT	454,427.65		
Less: BIR 2306	12,074.23		
BIR 2307	8,460.85	VATable Sales	454,427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433,892.57	VAT Zero Rated Sales	0.00
Add : VAT	28,978.13	VAT Amount	28,978.13
TOTAL AMOUNT DUE	462,870.70	TOTAL SALES	483,405.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/760/0/22/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057023241652

ONG,ANTONIO SO

Premise Address : 302,TUGBONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-086-5	0578946685-0	03/11/2017	FEBRUARY/2017	483,405.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05789466850

BC19/942.0/760/0/22/02-26-2017/87

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479063023143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691841

47944200006

Date : 02-26-2017

BC19/942.0/770/0707434/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794420000-6

Collection Ref. Code : 1817-17-509-2

Customer Information----------

Name : ARKANE INT'L CORP.

Premise Address : JAGOBIAO MANDAUE

TIN : 000-066-434-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	13137.100
Period From	: 01-25-2017	Prev Rdg	:	13042.100
No of Days	: 31	Diff Rdg	:	95.000
Avg kWh/day	: 490.32	Registered	:	15200
Conn Load	: 229768	Billed kWh	:	15200

Power Metering Information----------

Meter No : 1562EGA0 Pole No : 0707434

Serial No : 28334390 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	62.577	62.149	68.480
kWh :	13137.100	13042.100	15200.000
kVAR :	6081.100	6034.100	7520.000

Billed Demand : 68.480 Billed kVAR : 7520

Power Factor Value : 0.8963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	70,786.40
Transmission Charge	415.99/kW	28,487.00
System Loss Charge	0.1697/kWh	2,579.44
Sub-Total		101,852.84
Distribution Charges		
Distribution Charge	0.2922/kWh	4,441.44
	205.64/kW	14,082.23
Supply Charge	0.0442/kWh	671.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	349.60
	589.19/month	589.19
Sub-Total		21,265.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,459.20
Senior Citizen Subsidy Charge	0.000113/kWh	1.72
Surcharge	0.02 of 2,645.00	52.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.72
Sub-Total		1,421.10
Government Charges		
Franchise Tax - Local		622.69
Value Added Tax		
Generation		4,607.96
Transmission		859.93
System Loss		142.09
Distribution		2,551.91
Others		245.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,372.72
Environmental Charge	0.0025/kWh	38.00
NPC Stranded Contract Costs	0.1938/kWh	2,945.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,884.80
Sub-Total		16,271.11
CURRENT BILL - FEBRUARY 2017		140,810.98
TOTAL AMOUNT DUE		140,809.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,645.88

Your monthly electricity consumption chart

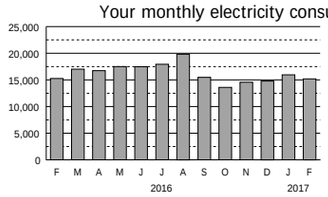

Avg Monthly Usage : 16,254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,810.98		
Less : VAT	8,407.14		
Amount Net of VAT	132,403.84		
Less: BIR 2306	3,502.99		
BIR 2307	2,503.25	VATable Sales	132,403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,397.60	VAT Zero Rated Sales	0.00
Add : VAT	8,407.14	VAT Amount	8,407.14
TOTAL AMOUNT DUE	134,804.74	TOTAL SALES	140,810.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/770/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479063023143

ARKANE INT'L CORP.
Premise Address : JAGOBIAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-509-2	4794420000-6	03/11/2017	FEBRUARY/2017	140,809.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47944200006

BC19/942.0/770/0/21/02-26-2017/87

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344401806268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691825

34444200009

Date : 02-26-2017

BC19/942.0/800/0326676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444420000-9

Collection Ref. Code : 1835-54-824-5

Customer Information----------

Name : ABS-CBN BROADCASTING CORP

Premise Address : JAGOBIAO MANDAUE CITY,000000000

TIN : 000-406-761-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3625.800
Period From	:	01-25-2017	Prev Rdg	:	3570.600
No of Days	:	31	Diff Rdg	:	55.200
Avg kWh/day	:	2,136.77	Registered	:	66240
Conn Load	:	1348022	Billed kWh	:	66240

Power Metering Information----------

Meter No : 2725 ELA0 Pole No : 0326676

Serial No : 97687922 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.655	12.462	231.600
kWh :	3625.800	3570.600	66240.000
kVAR :	40.500	40.400	120.000

Billed Demand : 240.000 Billed kVAR : 120

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	308,479.68
Transmission Charge	300.52/kW	72,124.80
System Loss Charge	0.0966/kWh	6,398.78
Sub-Total		387,003.26
Distribution Charges		
Distribution Charge	0.1761/kWh	11,664.86
	137.56/kW	33,014.40
Supply Charge	0.0428/kWh	2,835.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,013.70
	4,751.36/month	4,751.36
Sub-Total		60,979.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,359.04
Senior Citizen Subsidy Charge	0.000113/kWh	7.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 404.06
Sub-Total		5,962.47
Government Charges		
Franchise Tax - Local		2,269.72
Value Added Tax		
Generation		20,080.99
Transmission		2,177.23
System Loss		380.42
Distribution		7,317.51
Others		987.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10,340.06
Environmental Charge	0.0025/kWh	165.60
NPC Stranded Contract Costs	0.1938/kWh	12,837.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,213.76
Sub-Total		64,770.46
CURRENT BILL - FEBRUARY 2017		518,715.42
TOTAL AMOUNT DUE		518,715.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 605,622.36

Your monthly electricity consumption chart

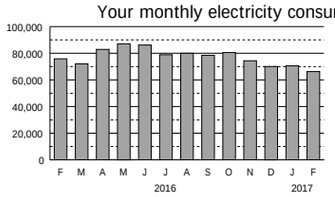

Avg Monthly Usage : 77,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518,715.42		
Less : VAT	30,944.01		
Amount Net of VAT	487,771.41		
Less: BIR 2306	12,893.36		
BIR 2307	9,124.29	VATable Sales	487,771.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465,753.76	VAT Zero Rated Sales	0.00
Add : VAT	30,944.01	VAT Amount	30,944.01
TOTAL AMOUNT DUE	496,697.77	TOTAL SALES	518,715.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/800/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344401806268

ABS-CBN BROADCASTING CORP

Premise Address : JAGOBIAO MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-824-5	3444420000-9	03/11/2017	FEBRUARY/2017	518,715.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34444200009

BC19/942.0/800/0/21/02-26-2017/87

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682215863658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692389

68215200004

Date : 02-26-2017

BC19/942.0/810/0326655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821520000-4

Collection Ref. Code : 1843-45-848-9

Customer Information----------

Name : REPUBLIC CEBU POWDERCOAT CORP

Premise Address : 3 COINS BLDG., CEBU NORTH ROAD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		22290.900
Period From	01-25-2017	Prev Rdg		22059.200
No of Days	31	Diff Rdg		231.700
Avg kWh/day	597.94	Registered		18536
Conn Load	118000	Billed kWh		18536

Power Metering Information----------

Meter No : 2215EGA0 Pole No : 0326655

Serial No : 35566682 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	104.832	103.790	83.360
kWh :	22290.900	22059.200	18536.000
kVAR :	19256.700	19069.300	14992.000

Billed Demand : 83.360 Billed kVAR : 14992

Power Factor Value : 0.7775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	86,322.15
Transmission Charge	415.99/kW	34,676.93
System Loss Charge	0.1697/kWh	3,145.56
Sub-Total		124,144.64
Distribution Charges		
Distribution Charge	0.2922/kWh	5,416.22
	205.64/kW	17,142.15
Supply Charge	0.0442/kWh	819.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	426.33
	589.19/month	589.19
Sub-Total		25,524.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,779.46
Senior Citizen Subsidy Charge	0.000113/kWh	2.09
Power Factor Penalty		4,829.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.07
Sub-Total		6,498.02
Government Charges		
Franchise Tax - Local		780.83
Value Added Tax		
Generation		5,619.28
Transmission		1,046.79
System Loss		173.27
Distribution		3,062.98
Others		873.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,893.47
Environmental Charge	0.0025/kWh	46.34
NPC Stranded Contract Costs	0.1938/kWh	3,592.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,298.46
Sub-Total		20,387.16
CURRENT BILL - FEBRUARY 2017		176,554.63
TOTAL AMOUNT DUE		176,554.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 149,422.82

Your monthly electricity consumption chart

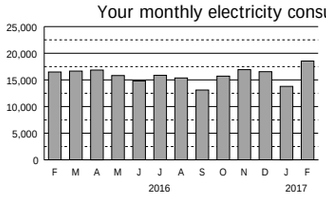

Avg Monthly Usage : 15,878.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,554.63		
Less : VAT	10,775.78		
Amount Net of VAT	165,778.85		
Less: BIR 2306	4,489.90		
BIR 2307	3,138.97	VATable Sales	165,778.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,149.98	VAT Zero Rated Sales	0.00
Add : VAT	10,775.78	VAT Amount	10,775.78
TOTAL AMOUNT DUE	168,925.76	TOTAL SALES	176,554.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/810/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682215863658

REPUBLIC CEBU POWDERCOAT CORP

Premise Address : 3 COINS BLDG., CEBU NORTH ROAD,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-848-9	6821520000-4	03/11/2017	FEBRUARY/2017	176,554.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68215200004

BC19/942.0/810/0/21/02-26-2017/87

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119215657546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693968

11905200009

Date : 02-26-2017

BC19/942.0/820/0284446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190520000-9

Collection Ref. Code : 1819-59-479-3

Customer Information----------

Name : CENAPRO INC.

Premise Address : JAGOBIAO,MANDAUE CITY

TIN : 000-067-821-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		5101.900
Period From	01-25-2017	Prev Rdg		4994.900
No of Days	31	Diff Rdg		107.000
Avg kWh/day	2,485.16	Registered		77040
Conn Load	235736	Billed kWh		77040

Power Metering Information----------

Meter No : 2753 ELA0 Pole No : 0284446

Serial No : 97687997 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.328	12.088	172.800
kWh :	5101.900	4994.900	77040.000
kVAR :	2239.200	2205.500	24264.000

Billed Demand : 172.800 Billed kVAR : 24264

Power Factor Value : 0.9538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358,775.28
Transmission Charge	300.52/kW	51,929.86
System Loss Charge	0.0966/kWh	7,442.06
Sub-Total		418,147.20
Distribution Charges		
Distribution Charge	0.1761/kWh	13,566.74
	137.56/kW	23,770.37
Supply Charge	0.0428/kWh	3,297.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,342.02
	4,751.36/month	4,751.36
Sub-Total		54,427.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,395.84
Senior Citizen Subsidy Charge	0.000113/kWh	8.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 469.94
Sub-Total		6,934.61
Government Charges		
Franchise Tax - Local		2,397.55
Value Added Tax		
Generation		23,355.07
Transmission		1,567.60
System Loss		442.43
Distribution		6,531.32
Others		1,119.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12,025.94
Environmental Charge	0.0025/kWh	192.60
NPC Stranded Contract Costs	0.1938/kWh	14,930.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,552.96
Sub-Total		72,115.68
CURRENT BILL - FEBRUARY 2017		551,625.13
TOTAL AMOUNT DUE		551,625.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 58,200.00

Your monthly electricity consumption chart

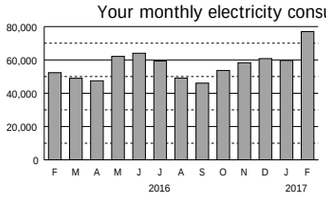

Avg Monthly Usage : 56,835.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551,625.13		
Less : VAT	33,016.28		
Amount Net of VAT	518,608.85		
Less: BIR 2306	13,756.78		
BIR 2307	9,638.14	VATable Sales	518,608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495,213.93	VAT Zero Rated Sales	0.00
Add : VAT	33,016.28	VAT Amount	33,016.28
TOTAL AMOUNT DUE	528,230.21	TOTAL SALES	551,625.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/820/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119215657546

CENAPRO INC.

Premise Address : JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-479-3	1190520000-9	03/11/2017	FEBRUARY/2017	551,625.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11905200009

BC19/942.0/820/0/21/02-26-2017/87

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266258940289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685498

26654200000

Date : 02-26-2017

BC19/942.0/830/0284306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665420000-0

Collection Ref. Code : 1835-87-809-1

Customer Information----------

Name : ISUZU-CEBU INC

Premise Address : BASAK MANDAUE CITY,000000000

TIN : 005-104-972-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7289.300
Period From	:	01-25-2017	Prev Rdg	:	7074.700
No of Days	:	31	Diff Rdg	:	214.600
Avg kWh/day	:	553.81	Registered	:	17168
Conn Load	:	114884	Billed kWh	:	17168

Power Metering Information----------

Meter No : MTR1000124 Pole No : 0284306

Serial No : 13966382 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	28.078	27.268	64.800
kWh :	7289.300	7074.700	17168.000
kVAR :	3082.200	2973.700	8680.000

Billed Demand : 64.800 Billed kVAR : 8680

Power Factor Value : 0.8924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79,951.38
Transmission Charge	415.99/kW	26,956.15
System Loss Charge	0.1697/kWh	2,913.41
Sub-Total		109,820.94
Distribution Charges		
Distribution Charge	0.2922/kWh	5,016.49
	205.64/kW	13,325.47
Supply Charge	0.0442/kWh	758.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	394.86
	589.19/month	589.19
Sub-Total		21,216.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,648.13
Senior Citizen Subsidy Charge	0.000113/kWh	1.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 104.72
Sub-Total		1,545.35
Government Charges		
Franchise Tax - Local		662.90
Value Added Tax		
Generation		5,204.56
Transmission		813.73
System Loss		160.49
Distribution		2,545.98
Others		264.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,679.93
Environmental Charge	0.0025/kWh	42.92
NPC Stranded Contract Costs	0.1938/kWh	3,327.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,128.83
Sub-Total		17,831.49
CURRENT BILL - FEBRUARY 2017		150,414.25
TOTAL AMOUNT DUE		150,414.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 150,151.88

Your monthly electricity consumption chart

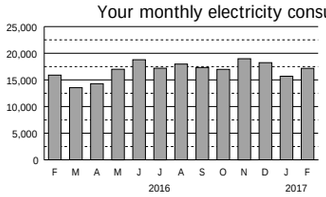

Avg Monthly Usage : 16,849.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,414.25		
Less : VAT	8,989.75		
Amount Net of VAT	141,424.50		
Less: BIR 2306	3,745.73		
BIR 2307	2,664.91	VATable Sales	141,424.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,013.86	VAT Zero Rated Sales	0.00
Add : VAT	8,989.75	VAT Amount	8,989.75
TOTAL AMOUNT DUE	144,003.61	TOTAL SALES	150,414.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/830/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266258940289

ISUZU-CEBU INC

Premise Address : BASAK MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-809-1	2665420000-0	03/11/2017	FEBRUARY/2017	150,414.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26654200000

BC19/942.0/830/0/21/02-26-2017/87

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389363655251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697188

38984200006

Date : 02-26-2017

BC19/942.0/840/0303035/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898420000-6

Collection Ref. Code : 1841-98-668-2

Customer Information----------

Name : ONITSUKA MULTI-PRODUCTS INC.

Premise Address : HIGHWAY,BASAK,MANDAUE CITY

TIN : 004-263-978-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9010.500
Period From	:	01-25-2017	Prev Rdg	:	8821.900
No of Days	:	31	Diff Rdg	:	188.600
Avg kWh/day	:	973.42	Registered	:	30176
Conn Load	:	207020	Billed kWh	:	30176

Power Metering Information----------

Meter No : 2418 ETA0 Pole No : 0303035

Serial No : 07970663 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	55.400	54.046	216.640
kWh :	9010.500	8821.900	30176.000
kVAR :	2100.200	2057.100	6896.000

Billed Demand : 216.640 Billed kVAR : 6896

Power Factor Value : 0.9749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	140,529.63
Transmission Charge	415.99/kW	90,120.07
System Loss Charge	0.1697/kWh	5,120.87
Sub-Total		235,770.57
Distribution Charges		
Distribution Charge	0.2922/kWh	8,817.43
	205.64/kW	44,549.85
Supply Charge	0.0442/kWh	1,333.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	694.05
	589.19/month	589.19
Sub-Total		57,115.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,896.90
Senior Citizen Subsidy Charge	0.000113/kWh	3.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 184.07
Sub-Total		2,716.24
Government Charges		
Franchise Tax - Local		1,478.00
Value Added Tax		
Generation		9,148.00
Transmission		2,720.45
System Loss		282.06
Distribution		6,853.91
Others		503.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4,710.48
Environmental Charge	0.0025/kWh	75.44
NPC Stranded Contract Costs	0.1938/kWh	5,848.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,741.82
Sub-Total		35,361.58
CURRENT BILL - FEBRUARY 2017		330,964.32
TOTAL AMOUNT DUE		330,964.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 282,214.31

Your monthly electricity consumption chart

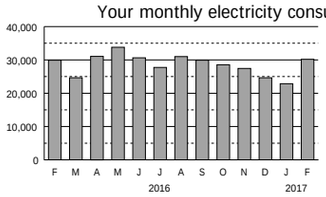

Avg Monthly Usage : 28,642.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330,964.32		
Less : VAT	19,507.73		
Amount Net of VAT	311,456.59		
Less: BIR 2306	8,128.22		
BIR 2307	5,941.61	VATable Sales	311,456.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297,386.76	VAT Zero Rated Sales	0.00
Add : VAT	19,507.73	VAT Amount	19,507.73
TOTAL AMOUNT DUE	316,894.49	TOTAL SALES	330,964.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389363655251

ONITSUKA MULTI-PRODUCTS INC.

Premise Address : HIGHWAY,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-668-2	3898420000-6	03/11/2017	FEBRUARY/2017	330,964.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38984200006

BC19/942.0/840/0/21/02-26-2017/87

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537635291178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687544

53706540712

Date : 02-26-2017

BC19/942.0/840/0284201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370654071-2

Collection Ref. Code : 1851-95-686-7

Customer Information----------

Name : PROLIT INDUSTRY CORPORATION

Premise Address : NATIONAL HIGHWAY,BASAK

TIN : 000-428-348-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	13587.000
Period From	:	01-25-2017	Prev Rdg	:	13372.500
No of Days	:	31	Diff Rdg	:	214.500
Avg kWh/day	:	1,107.10	Registered	:	34320
Conn Load	:	264850	Billed kWh	:	34320

Power Metering Information----------

Meter No : 2781 ETA0 Pole No : 0284201

Serial No : 07970633 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	74.042	72.708	213.440
kWh :	13587.000	13372.500	34320.000
kVAR :	2500.200	2453.500	7472.000

Billed Demand : 213.440 Billed kVAR : 7472

Power Factor Value : 0.9771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	159,828.24
Transmission Charge	415.99/kW	88,788.91
System Loss Charge	0.1697/kWh	5,824.10
Sub-Total		254,441.25
Distribution Charges		
Distribution Charge	0.2922/kWh	10,028.30
	205.64/kW	43,891.80
Supply Charge	0.0442/kWh	1,516.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	789.36
	589.19/month	589.19
Sub-Total		57,947.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,294.72
Senior Citizen Subsidy Charge	0.000113/kWh	3.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 209.35
Sub-Total		3,089.25
Government Charges		
Franchise Tax - Local		1,577.37
Value Added Tax		
Generation		10,404.26
Transmission		2,680.27
System Loss		320.80
Distribution		6,953.67
Others		559.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5,357.35
Environmental Charge	0.0025/kWh	85.80
NPC Stranded Contract Costs	0.1938/kWh	6,651.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,255.68
Sub-Total		38,846.41
CURRENT BILL - FEBRUARY 2017		354,324.13
TOTAL AMOUNT DUE		354,324.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 334,963.70

Your monthly electricity consumption chart

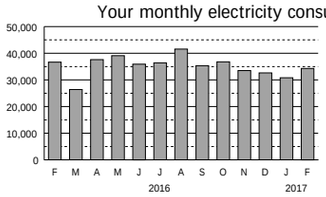

Avg Monthly Usage : 35,153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354,324.13		
Less : VAT	20,918.99		
Amount Net of VAT	333,405.14		
Less: BIR 2306	8,716.24		
BIR 2307	6,341.10	VATable Sales	333,405.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318,347.80	VAT Zero Rated Sales	0.00
Add : VAT	20,918.99	VAT Amount	20,918.99
TOTAL AMOUNT DUE	339,266.79	TOTAL SALES	354,324.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537635291178

PROLIT INDUSTRY CORPORATION

Premise Address : NATIONAL HIGHWAY,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-686-7	5370654071-2	03/11/2017	FEBRUARY/2017	354,324.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53706540712

BC19/942.0/840/0/21/02-26-2017/87

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278038994950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691265

27814200005

Date : 02-26-2017

BC19/942.0/840/0284215/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781420000-5

Collection Ref. Code : 1825-95-149-7

Customer Information----------

Name : CC EX-IMP INC

Premise Address : BASAK MANDAUE CITY,ALEXANDER CHUACHOY,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1239.400
Period From	:	01-25-2017	Prev Rdg	:	1055.200
No of Days	:	31	Diff Rdg	:	184.200
Avg kWh/day	:	2,139.10	Registered	:	66312
Conn Load	:	559500	Billed kWh	:	66312

Power Metering Information----------

Meter No : 2573 ELA0 Pole No : 0284215

Serial No : 96503262 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	6.688	5.759	334.440
kWh :	1239.400	1055.200	66312.000
kVAR :	338.900	289.300	17856.000

Billed Demand : 334.440 Billed kVAR : 17856

Power Factor Value : 0.9656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	308,814.98
Transmission Charge	300.52/kW	100,505.91
System Loss Charge	0.0966/kWh	6,405.74
Sub-Total		415,726.63
Distribution Charges		
Distribution Charge	0.1761/kWh	11,677.54
	137.56/kW	46,005.57
Supply Charge	0.0428/kWh	2,838.15
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,015.88
	4,751.36/month	4,751.36
Sub-Total		73,988.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,365.95
Senior Citizen Subsidy Charge	0.000113/kWh	7.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 404.50
Sub-Total		5,968.94
Government Charges		
Franchise Tax - Local		2,478.42
Value Added Tax		
Generation		20,102.83
Transmission		3,033.97
System Loss		380.82
Distribution		8,878.60
Others		1,013.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10,351.31
Environmental Charge	0.0025/kWh	165.78
NPC Stranded Contract Costs	0.1938/kWh	12,851.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,222.69
Sub-Total		67,479.37
CURRENT BILL - FEBRUARY 2017		563,163.28
TOTAL AMOUNT DUE		563,163.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 564,844.36

Your monthly electricity consumption chart

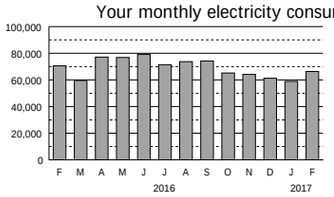

Avg Monthly Usage : 69,081.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563,163.28		
Less : VAT	33,409.90		
Amount Net of VAT	529,753.38		
Less: BIR 2306	13,920.81		
BIR 2307	9,963.25	VATable Sales	529,753.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505,869.32	VAT Zero Rated Sales	0.00
Add : VAT	33,409.90	VAT Amount	33,409.90
TOTAL AMOUNT DUE	539,279.22	TOTAL SALES	563,163.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278038994950

CC EX-IMP INC

Premise Address : BASAK MANDAUE CITY,ALEXANDER CHUACHOY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-149-7	2781420000-5	03/11/2017	FEBRUARY/2017	563,163.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27814200005

BC19/942.0/840/0/21/02-26-2017/87

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455251758216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696273

45564200009

Date : 02-26-2017

BC19/942.0/850/0254250/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556420000-9

Collection Ref. Code : 1841-53-110-3

Customer Information----------

Name : CEBU GRAPHIC STAR IMAGING CORP.

Premise Address : J. ALINSUG ST.,BASAK,MANDAUE CITY

TIN : 004-754-387-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4918.400
Period From	:	01-25-2017	Prev Rdg	:	4741.200
No of Days	:	31	Diff Rdg	:	177.200
Avg kWh/day	:	457.29	Registered	:	14176
Conn Load	:	112590	Billed kWh	:	14176

Power Metering Information----------

Meter No : MTR1044147 Pole No : 0254250

Serial No : 13966341 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	25.734	24.746	79.040
kWh :	4918.400	4741.200	14176.000
kVAR :	1478.800	1430.000	3904.000

Billed Demand : 79.040 Billed kVAR : 3904

Power Factor Value : 0.9641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	66,017.63
Transmission Charge	415.99/kW	32,879.85
System Loss Charge	0.1697/kWh	2,405.67
Sub-Total		101,303.15
Distribution Charges		
Distribution Charge	0.2922/kWh	4,142.23
	205.64/kW	16,253.79
Supply Charge	0.0442/kWh	626.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	326.05
	589.19/month	589.19
Sub-Total		23,069.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,360.90
Senior Citizen Subsidy Charge	0.000113/kWh	1.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.47
Sub-Total		1,276.03
Government Charges		
Franchise Tax - Local		628.24
Value Added Tax		
Generation		4,297.53
Transmission		992.55
System Loss		132.51
Distribution		2,768.34
Others		228.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2,212.88
Environmental Charge	0.0025/kWh	35.44
NPC Stranded Contract Costs	0.1938/kWh	2,747.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,757.82
Sub-Total		15,801.13
CURRENT BILL - FEBRUARY 2017		141,449.78
TOTAL AMOUNT DUE		141,449.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 136,791.16

Your monthly electricity consumption chart

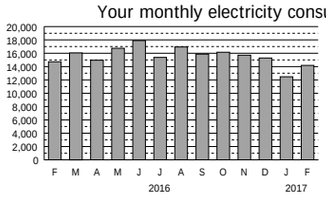

Avg Monthly Usage : 15,568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,449.78		
Less : VAT	8,419.44		
Amount Net of VAT	133,030.34		
Less: BIR 2306	3,508.10		
BIR 2307	2,525.54	VATable Sales	133,030.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,996.70	VAT Zero Rated Sales	0.00
Add : VAT	8,419.44	VAT Amount	8,419.44
TOTAL AMOUNT DUE	135,416.14	TOTAL SALES	141,449.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/850/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455251758216

CEBU GRAPHIC STAR IMAGING CORP.

Premise Address : J. ALINSUG ST.,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-110-3	4556420000-9	03/11/2017	FEBRUARY/2017	141,449.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45564200009

BC19/942.0/850/0/21/02-26-2017/87

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712863166148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690635

71208175878

Date : 02-26-2017

BC19/942.0/860/1069644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120817587-8

Collection Ref. Code : 1851-58-071-9

Customer Information----------

Name : SAVEMORE

Premise Address : CANDUMAN

TIN : 207-961-175-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	27751.700
Period From	:	01-25-2017	Prev Rdg	:	27380.700
No of Days	:	31	Diff Rdg	:	371.000
Avg kWh/day	:	1,914.84	Registered	:	59360
Conn Load	:	269080	Billed kWh	:	59360

Power Metering Information----------

Meter No : 2160 EGA0 Pole No : 1069644

Serial No : 35566743 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	65.416	64.561	136.800
kWh :	27751.700	27380.700	59360.000
kVAR :	12480.400	12288.400	30720.000

Billed Demand : 136.800 Billed kVAR : 30720

Power Factor Value : 0.8881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	276,439.52
Transmission Charge	415.99/kW	56,907.43
System Loss Charge	0.1697/kWh	10,073.39
Sub-Total		343,420.34
Distribution Charges		
Distribution Charge	0.2922/kWh	17,344.99
	205.64/kW	28,131.55
Supply Charge	0.0442/kWh	2,623.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,365.28
	589.19/month	589.19
Sub-Total		51,186.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,698.56
Senior Citizen Subsidy Charge	0.000113/kWh	6.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 362.10
Sub-Total		5,343.17
Government Charges		
Franchise Tax - Local		1,999.72
Value Added Tax		
Generation		17,995.27
Transmission		1,717.86
System Loss		554.84
Distribution		6,142.36
Others		881.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9,266.10
Environmental Charge	0.0025/kWh	148.40
NPC Stranded Contract Costs	0.1938/kWh	11,503.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,360.64
Sub-Total		57,570.31
CURRENT BILL - FEBRUARY 2017		457,520.17
TOTAL AMOUNT DUE		457,520.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 518,226.22

Your monthly electricity consumption chart

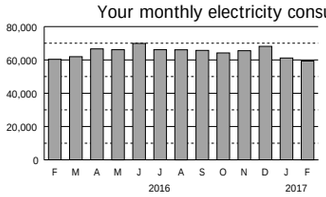

Avg Monthly Usage : 64,716.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457,520.17		
Less : VAT	27,291.48		
Amount Net of VAT	430,228.69		
Less: BIR 2306	11,371.46		
BIR 2307	8,038.99	VATable Sales	430,228.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410,818.24	VAT Zero Rated Sales	0.00
Add : VAT	27,291.48	VAT Amount	27,291.48
TOTAL AMOUNT DUE	438,109.72	TOTAL SALES	457,520.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/860/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712863166148

SAVEMORE

Premise Address : CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-071-9	7120817587-8	03/11/2017	FEBRUARY/2017	457,520.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71208175878

BC19/942.0/860/0/21/02-26-2017/87

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421919075959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42134200007

BILLING STATEMENT

1008695421

Date : 02-26-2017

BC19/942.0/870/0126352/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213420000-7

Collection Ref. Code : 1835-19-080-4

Customer Information----------

Name : ONG,OSBERT L

Premise Address : CANDUMAN MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4651.000
Period From	:	01-25-2017	Prev Rdg	:	4388.200
No of Days	:	31	Diff Rdg	:	262.800
Avg kWh/day	:	1,356.39	Registered	:	42048
Conn Load	:	111154	Billed kWh	:	42048

Power Metering Information----------

Meter No : MTR1123206 Pole No : 0126352

Serial No : 61022239 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	20.084	18.986	175.680
kWh :	4651.000	4388.200	42048.000
kVAR :	1738.100	1640.800	15568.000

Billed Demand : 175.680 Billed kVAR : 15568

Power Factor Value : 0.9378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195,817.54
Transmission Charge	415.99/kW	73,081.12
System Loss Charge	0.1697/kWh	7,135.55
Sub-Total		276,034.21
Distribution Charges		
Distribution Charge	0.2922/kWh	12,286.43
	205.64/kW	36,126.84
Supply Charge	0.0442/kWh	1,858.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	967.10
	589.19/month	589.19
Sub-Total		52,959.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,036.61
Senior Citizen Subsidy Charge	0.000113/kWh	4.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 256.49
Sub-Total		3,784.87
Government Charges		
Franchise Tax - Local		1,663.87
Value Added Tax		
Generation		12,747.07
Transmission		2,206.10
System Loss		393.01
Distribution		6,355.17
Others		653.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6,563.69
Environmental Charge	0.0025/kWh	105.12
NPC Stranded Contract Costs	0.1938/kWh	8,148.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,213.95
Sub-Total		44,050.73
CURRENT BILL - FEBRUARY 2017		376,829.52
TOTAL AMOUNT DUE		376,829.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 346,302.22

Your monthly electricity consumption chart

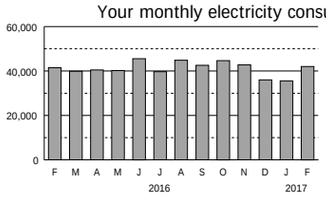

Avg Monthly Usage : 41,214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376,829.52		
Less : VAT	22,355.20		
Amount Net of VAT	354,474.32		
Less: BIR 2306	9,314.68		
BIR 2307	6,688.85	VATable Sales	354,474.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338,470.79	VAT Zero Rated Sales	0.00
Add : VAT	22,355.20	VAT Amount	22,355.20
TOTAL AMOUNT DUE	360,825.99	TOTAL SALES	376,829.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/870/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421919075959

ONG,OSBERT L
Premise Address : CANDUMAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-080-4	4213420000-7	03/11/2017	FEBRUARY/2017	376,829.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42134200007

BC19/942.0/870/0/21/02-26-2017/87

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925267015522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9255224821

BILLING STATEMENT

1008696953

Date : 02-26-2017

BC19/942.0/880/0302974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255224482-1

Collection Ref. Code : 1849-99-587-7

Customer Information----------

Name : PRECISION FORMING CORP.

Premise Address : H. ABELLANA ST.,SITIO BASBAS,JAGOBIAO

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8382.700
Period From	:	01-25-2017	Prev Rdg	:	8176.100
No of Days	:	31	Diff Rdg	:	206.600
Avg kWh/day	:	533.16	Registered	:	16528
Conn Load	:	116000	Billed kWh	:	16528

Power Metering Information----------

Meter No : 2505 ETA0 Pole No : 0302974

Serial No : 08160063 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	41.023	40.223	64.000
kWh :	8382.700	8176.100	16528.000
kVAR :	3034.800	2977.600	4576.000

Billed Demand : 64.000 Billed kVAR : 4576

Power Factor Value : 0.9637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	76,970.90
Transmission Charge	415.99/kW	26,623.36
System Loss Charge	0.1697/kWh	2,804.80
Sub-Total		106,399.06
Distribution Charges		
Distribution Charge	0.2922/kWh	4,829.48
	205.64/kW	13,160.96
Supply Charge	0.0442/kWh	730.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	380.14
	589.19/month	589.19
Sub-Total		20,821.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,586.69
Senior Citizen Subsidy Charge	0.000113/kWh	1.87
Surcharge	0.02 of 113,870.00	2,277.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.82
Sub-Total		3,765.14
Government Charges		
Franchise Tax - Local		654.92
Value Added Tax		
Generation		5,010.54
Transmission		803.68
System Loss		154.49
Distribution		2,498.63
Others		530.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,580.03
Environmental Charge	0.0025/kWh	41.32
NPC Stranded Contract Costs	0.1938/kWh	3,203.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,049.47
Sub-Total		17,526.62
CURRENT BILL - FEBRUARY 2017		148,512.76
TOTAL AMOUNT DUE		148,512.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 113,869.77

Your monthly electricity consumption chart

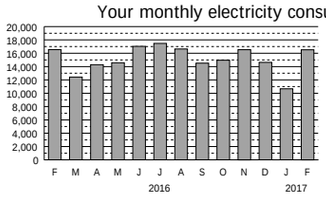

Avg Monthly Usage : 15,141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,512.76		
Less : VAT	8,997.75		
Amount Net of VAT	139,515.01		
Less: BIR 2306	3,749.07		
BIR 2307	2,632.82	VATable Sales	139,515.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133,133.12	VAT Zero Rated Sales	0.00
Add : VAT	8,997.75	VAT Amount	8,997.75
TOTAL AMOUNT DUE	142,130.87	TOTAL SALES	148,512.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/880/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925267015522

PRECISION FORMING CORP.

Premise Address : H. ABELLANA ST.,SITIO BASBAS,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-587-7	9255224482-1	03/11/2017	FEBRUARY/2017	148,512.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9255224821

BC19/942.0/880/0/21/02-26-2017/87

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023994427692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696204

02328605221

Date : 02-26-2017

BC19/942.0/900/0299791/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232860522-1

Collection Ref. Code : 1853-92-761-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address : PUROK I,LOWER CUBACUB

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1386.400
Period From	:	01-25-2017	Prev Rdg	:	1355.600
No of Days	:	31	Diff Rdg	:	30.800
Avg kWh/day	:	357.68	Registered	:	11088
Conn Load	:	674384	Billed kWh	:	11088

Power Metering Information----------

Meter No : 2829 ELA0 Pole No : 0299791

Serial No : 50116225 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	4.261	4.191	25.200
kWh :	1386.400	1355.600	11088.000
kVAR :	1650.700	1621.300	10584.000

Billed Demand : 50.000 Billed kVAR : 10584

Power Factor Value : 0.7234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51,636.82
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	1,071.10
Sub-Total		67,733.92
Distribution Charges		
Distribution Charge	0.1761/kWh	1,952.60
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	474.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	337.08
	4,751.36/month	4,751.36
Sub-Total		21,093.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,064.45
Senior Citizen Subsidy Charge	0.000113/kWh	1.25
Power Factor Penalty		3,833.20
Surcharge	0.02 of 104,614.50	2,092.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.64
Sub-Total		6,923.55
Government Charges		
Franchise Tax - Local		478.75
Value Added Tax		
Generation		3,361.39
Transmission		453.59
System Loss		63.68
Distribution		2,531.21
Others		888.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1,730.83
Environmental Charge	0.0025/kWh	27.72
NPC Stranded Contract Costs	0.1938/kWh	2,148.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,374.91
Sub-Total		13,059.21
CURRENT BILL - FEBRUARY 2017		108,810.13
Advance Payment/Credit Adjustments		- 17,064.68
TOTAL AMOUNT DUE		91,745.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 104,614.64

Your monthly electricity consumption chart

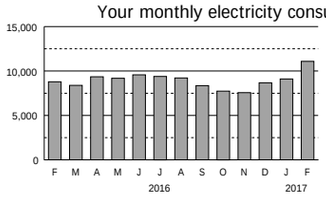

Avg Monthly Usage : 8,955.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,810.13		
Less : VAT	7,298.15		
Amount Net of VAT	101,511.98		
Less: BIR 2306	3,040.90		
BIR 2307	1,924.59	VATable Sales	101,511.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,546.49	VAT Zero Rated Sales	0.00
Add : VAT	7,298.15	VAT Amount	7,298.15
TOTAL AMOUNT DUE	103,844.64	TOTAL SALES	108,810.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/900/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023994427692

PROFOOD INTERNATIONAL CORP

Premise Address : PUROK I,LOWER CUBACUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-761-9	0232860522-1	03/11/2017	FEBRUARY/2017	91,745.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02328605221

BC19/942.0/900/0/21/02-26-2017/87

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548230580895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692088

54855200009

Date : 02-26-2017

BC19/942.0/910/0371086/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485520000-9

Collection Ref. Code : 1823-90-557-9

Customer Information----------

Name : LHUILLIER MICHEL (STONECRAFT)

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3052.200
Period From	:	01-25-2017	Prev Rdg	:	2918.000
No of Days	:	31	Diff Rdg	:	134.200
Avg kWh/day	:	346.32	Registered	:	10736
Conn Load	:	75915	Billed kWh	:	10736

Power Metering Information----------

Meter No : MTR1044168 Pole No : 0371086

Serial No : 13965948 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.964	18.209	60.400
kWh :	3052.200	2918.000	10736.000
kVAR :	2171.700	2059.800	8952.000

Billed Demand : 60.400 Billed kVAR : 8952

Power Factor Value : 0.7681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	49,997.55
Transmission Charge	415.99/kW	25,125.80
System Loss Charge	0.1697/kWh	1,821.90
Sub-Total		76,945.25
Distribution Charges		
Distribution Charge	0.2922/kWh	3,137.06
	205.64/kW	12,420.66
Supply Charge	0.0442/kWh	474.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	246.93
	589.19/month	589.19
Sub-Total		18,000.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,030.66
Senior Citizen Subsidy Charge	0.000113/kWh	1.21
Power Factor Penalty		4,002.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.49
Sub-Total		4,968.83
Government Charges		
Franchise Tax - Local		499.56
Value Added Tax		
Generation		3,254.67
Transmission		758.47
System Loss		100.37
Distribution		2,160.00
Others		656.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,675.89
Environmental Charge	0.0025/kWh	26.84
NPC Stranded Contract Costs	0.1938/kWh	2,080.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,331.26
Sub-Total		12,543.91
CURRENT BILL - FEBRUARY 2017		112,457.99
TOTAL AMOUNT DUE		112,457.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 100,083.00

Your monthly electricity consumption chart

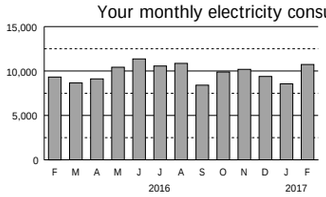

Avg Monthly Usage : 9,806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,457.99		
Less : VAT	6,929.72		
Amount Net of VAT	105,528.27		
Less: BIR 2306	2,887.39		
BIR 2307	2,008.27	VATable Sales	105,528.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,632.61	VAT Zero Rated Sales	0.00
Add : VAT	6,929.72	VAT Amount	6,929.72
TOTAL AMOUNT DUE	107,562.33	TOTAL SALES	112,457.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/910/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548230580895

LHUILLIER MICHEL (STONECRAFT)

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-557-9	5485520000-9	03/11/2017	FEBRUARY/2017	112,457.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54855200009

BC19/942.0/910/0/21/02-26-2017/87

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163336418132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699682

16385200007

Date : 02-26-2017

BC19/942.0/930/0371926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638520000-7

Collection Ref. Code : 1833-43-956-2

Customer Information----------

Name : HSU,ANNIE LAO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8592.228
Period From	:	01-25-2017	Prev Rdg	:	8469.170
No of Days	:	31	Diff Rdg	:	123.058
Avg kWh/day	:	476.35	Registered	:	14767
Conn Load	:	192898	Billed kWh	:	14767

Power Metering Information----------

Meter No : 1163 EGA0 Pole No : 0371926

Serial No : 23694987 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	32.670	32.088	69.840
kWh :	8592.228	8469.170	14766.960
kVAR :	7166.243	7049.223	14042.400

Billed Demand : 71.400 Billed kVAR : 14042

Power Factor Value : 0.7247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	68,769.73
Transmission Charge	415.99/kW	29,701.69
System Loss Charge	0.1697/kWh	2,505.95
Sub-Total		100,977.37
Distribution Charges		
Distribution Charge	0.2922/kWh	4,314.91
	205.64/kW	14,682.70
Supply Charge	0.0442/kWh	652.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	339.64
	589.19/month	589.19
Sub-Total		21,710.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,417.63
Senior Citizen Subsidy Charge	0.000113/kWh	1.67
Power Factor Penalty		7,674.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.08
Sub-Total		9,003.28
Government Charges		
Franchise Tax - Local		658.45
Value Added Tax		
Generation		4,476.68
Transmission		896.61
System Loss		138.02
Distribution		2,605.29
Others		1,159.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,305.12
Environmental Charge	0.0025/kWh	36.92
NPC Stranded Contract Costs	0.1938/kWh	2,861.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,831.10
Sub-Total		16,969.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		148,660.86
TOTAL AMOUNT DUE		148,660.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 158,798.82

Your monthly electricity consumption chart

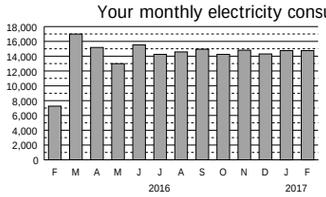

Avg Monthly Usage : 14,202.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,660.86		
Less : VAT	9,276.01		
Amount Net of VAT	139,384.85		
Less: BIR 2306	3,865.01		
BIR 2307	2,647.00	VATable Sales	139,384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,872.84	VAT Zero Rated Sales	0.00
Add : VAT	9,276.01	VAT Amount	9,276.01
TOTAL AMOUNT DUE	142,148.85	TOTAL SALES	148,660.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/930/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163336418132

HSU,ANNIE LAO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-956-2	1638520000-7	03/11/2017	FEBRUARY/2017	148,660.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16385200007

BC19/942.0/930/0/21/02-26-2017/87

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939543402196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688101

93965200004

Date : 02-26-2017

BC19/942.0/940/0125605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396520000-4

Collection Ref. Code : 1825-18-635-9

Customer Information----------

Name : LAO,JIMMY T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3871.800
Period From	:	01-25-2017	Prev Rdg	:	3569.500
No of Days	:	31	Diff Rdg	:	302.300
Avg kWh/day	:	1,170.19	Registered	:	36276
Conn Load	:	259462	Billed kWh	:	36276

Power Metering Information----------

Meter No : MTR1123224 Pole No : 0125605

Serial No : 61022331 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.042	10.381	79.320
kWh :	3871.800	3569.500	36276.000
kVAR :	855.400	751.300	12492.000

Billed Demand : 79.320 Billed kVAR : 12492

Power Factor Value : 0.9455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	168,937.33
Transmission Charge	415.99/kW	32,996.33
System Loss Charge	0.1697/kWh	6,156.04
Sub-Total		208,089.70
Distribution Charges		
Distribution Charge	0.2922/kWh	10,599.85
	205.64/kW	16,311.36
Supply Charge	0.0442/kWh	1,603.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	834.35
	589.19/month	589.19
Sub-Total		31,069.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,482.50
Senior Citizen Subsidy Charge	0.000113/kWh	4.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 221.28
Sub-Total		3,265.32
Government Charges		
Franchise Tax - Local		1,212.10
Value Added Tax		
Generation		10,997.25
Transmission		996.06
System Loss		339.06
Distribution		3,728.37
Others		537.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5,662.69
Environmental Charge	0.0025/kWh	90.69
NPC Stranded Contract Costs	0.1938/kWh	7,030.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,498.22
Sub-Total		35,092.02
CURRENT BILL - FEBRUARY 2017		277,516.82
TOTAL AMOUNT DUE		277,516.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 165,273.44

Your monthly electricity consumption chart

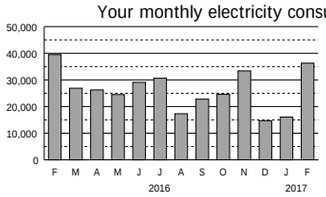

Avg Monthly Usage : 26,304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277,516.82		
Less : VAT	16,598.03		
Amount Net of VAT	260,918.79		
Less: BIR 2306	6,915.86		
BIR 2307	4,872.74	VATable Sales	260,918.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249,130.19	VAT Zero Rated Sales	0.00
Add : VAT	16,598.03	VAT Amount	16,598.03
TOTAL AMOUNT DUE	265,728.22	TOTAL SALES	277,516.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/940/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939543402196

LAO,JIMMY T

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-635-9	9396520000-4	03/11/2017	FEBRUARY/2017	277,516.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93965200004

BC19/942.0/940/0/21/02-26-2017/87

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328856349529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697542

32814200005

Date : 02-26-2017

BC19/942.0/1070/0372484/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281420000-5

Collection Ref. Code : 1825-89-992-4

Customer Information----------

Name : MANDAUE COMPRESSED GASES CORP

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1299.100
Period From	:	01-25-2017	Prev Rdg	:	1274.600
No of Days	:	31	Diff Rdg	:	24.500
Avg kWh/day	:	474.19	Registered	:	14700
Conn Load	:	373746	Billed kWh	:	14700

Power Metering Information----------

Meter No : 2801 ELA0 Pole No : 0372484

Serial No : 97687907 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	4.473	4.383	54.000
kWh :	1299.100	1274.600	14700.000
kVAR :	648.700	635.300	8040.000

Billed Demand : 199.800 Billed kVAR : 8040

Power Factor Value : 0.8773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	68,457.90
Transmission Charge	300.52/kW	60,043.90
System Loss Charge	0.0966/kWh	1,420.02
Sub-Total		129,921.82
Distribution Charges		
Distribution Charge	0.1761/kWh	2,588.67
	137.56/kW	27,484.49
Supply Charge	0.0428/kWh	629.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	446.88
	4,751.36/month	4,751.36
Sub-Total		42,600.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,411.20
Senior Citizen Subsidy Charge	0.000113/kWh	1.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.67
Sub-Total		1,323.19
Government Charges		
Franchise Tax - Local		869.23
Value Added Tax		
Generation		4,456.37
Transmission		1,812.54
System Loss		84.41
Distribution		5,112.05
Others		263.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2,294.67
Environmental Charge	0.0025/kWh	36.75
NPC Stranded Contract Costs	0.1938/kWh	2,848.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,822.80
Sub-Total		19,600.77
CURRENT BILL - FEBRUARY 2017		193,446.18
Advance Payment/Credit Adjustments		- 428.55
TOTAL AMOUNT DUE		193,017.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 183,890.06

Your monthly electricity consumption chart

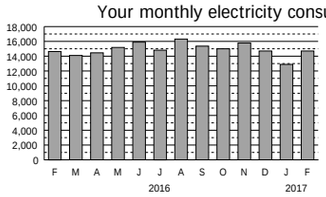

Avg Monthly Usage : 14,912.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193,446.18		
Less : VAT	11,728.46		
Amount Net of VAT	181,717.72		
Less: BIR 2306	4,886.86		
BIR 2307	3,494.29	VATable Sales	181,717.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173,336.57	VAT Zero Rated Sales	0.00
Add : VAT	11,728.46	VAT Amount	11,728.46
TOTAL AMOUNT DUE	185,065.03	TOTAL SALES	193,446.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/1070/0/21/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328856349529

MANDAUE COMPRESSED GASES CORP

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-992-4	3281420000-5	03/11/2017	FEBRUARY/2017	193,017.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32814200005

BC19/942.0/1070/0/21/02-26-2017/87

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414529418510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692290

41419370832

Date : 02-26-2017

BC19/986.1/0/1137206/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141937083-2

Collection Ref. Code : 1859-76-743-5

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : CORNER PELAEZ,COLON ST.,KALUBIHAN, CEBU CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2505.500
Period From	:	01-25-2017	Prev Rdg	:	2145.100
No of Days	:	31	Diff Rdg	:	360.400
Avg kWh/day	:	1,395.10	Registered	:	43248
Conn Load	:	243550	Billed kWh	:	43248

Power Metering Information----------

Meter No : MTR1181119 Pole No : 1137206

Serial No : 16975242 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	4.880	4.170	85.200
kWh :	2505.500	2145.100	43248.000
kVAR :	1161.400	1003.500	18948.000

Billed Demand : 85.200 Billed kVAR : 18948

Power Factor Value : 0.9160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	201,405.94
Transmission Charge	415.99/kW	35,442.35
System Loss Charge	0.1697/kWh	7,339.19
Sub-Total		244,187.48
Distribution Charges		
Distribution Charge	0.2922/kWh	12,637.07
	205.64/kW	17,520.53
Supply Charge	0.0442/kWh	1,911.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	994.70
	589.19/month	589.19
Sub-Total		34,784.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,151.81
Senior Citizen Subsidy Charge	0.000113/kWh	4.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 263.81
Sub-Total		3,892.89
Government Charges		
Franchise Tax - Local		2,121.45
Value Added Tax		
Generation		13,110.85
Transmission		1,069.89
System Loss		404.24
Distribution		4,174.16
Others		721.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6,751.01
Environmental Charge	0.0025/kWh	108.12
NPC Stranded Contract Costs	0.1938/kWh	8,381.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,362.75
Sub-Total		42,205.65
CURRENT BILL - FEBRUARY 2017		325,070.70
Advance Payment/Credit Adjustments		- 902.33
TOTAL AMOUNT DUE		324,168.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 344,459.06

Your monthly electricity consumption chart

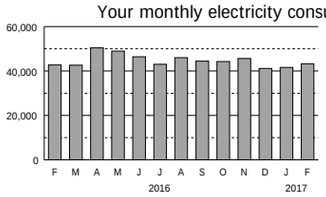

Avg Monthly Usage : 44,658.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325,070.70		
Less : VAT	19,480.86		
Amount Net of VAT	305,589.84		
Less: BIR 2306	8,117.04		
BIR 2307	5,699.73	VATable Sales	305,589.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291,773.07	VAT Zero Rated Sales	0.00
Add : VAT	19,480.86	VAT Amount	19,480.86
TOTAL AMOUNT DUE	311,253.93	TOTAL SALES	325,070.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414529418510

METRO RETAIL STORES GROUP, INC.
Premise Address : CORNER PELAEZ,COLON ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-743-5	4141937083-2	03/11/2017	FEBRUARY/2017	324,168.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41419370832

BC19/986.1/0/0/10/02-26-2017/87

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664685546097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698474

66424200005

Date : 02-26-2017

BC19/986.1/20/0350290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642420000-5

Collection Ref. Code : 1845-56-809-5

Customer Information----------

Name : H.W. MILLER MEMORIAL SANITARIUM & HOSPIT

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	37546.900
Period From	:	01-25-2017	Prev Rdg	:	37087.700
No of Days	:	31	Diff Rdg	:	459.200
Avg kWh/day	:	2,370.07	Registered	:	73472
Conn Load	:	255000	Billed kWh	:	73472

Power Metering Information----------

Meter No : 2015EGA0			Pole No :	0350290
Serial No : 28883972			Multiplier :	160
	Pres Reading	Prev Reading		Consumption
RdgDate :	02-25-2017	01-25-2017		
Demand :	90.240	89.126		178.240
kWh :	37546.900	37087.700		73472.000
kVAR :	11106.300	10999.600		17072.000

Billed Demand : 178.240 Billed kVAR : 17072

Power Factor Value : 0.9741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	342,159.10
Transmission Charge	415.99/kW	74,146.06
System Loss Charge	0.1697/kWh	12,468.20
Sub-Total		428,773.36
Distribution Charges		
Distribution Charge	0.2922/kWh	21,468.52
	205.64/kW	36,653.27
Supply Charge	0.0442/kWh	3,247.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,689.86
	589.19/month	589.19
Sub-Total		64,779.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,053.31
Senior Citizen Subsidy Charge	0.000113/kWh	8.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 448.18
Sub-Total		6,613.43
Government Charges		
Franchise Tax - Local		3,751.19
Value Added Tax		
Generation		22,273.41
Transmission		2,238.24
System Loss		686.74
Distribution		7,773.59
Others		1,243.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11,468.97
Environmental Charge	0.0025/kWh	183.68
NPC Stranded Contract Costs	0.1938/kWh	14,238.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,110.53
Sub-Total		72,968.97
CURRENT BILL - FEBRUARY 2017		573,135.69
TOTAL AMOUNT DUE		573,135.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 629,408.29

Your monthly electricity consumption chart

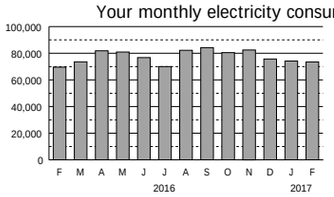

Avg Monthly Usage : 77,330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573,135.69		
Less : VAT	34,215.73		
Amount Net of VAT	538,919.96		
Less: BIR 2306	14,256.57		
BIR 2307	10,078.36	VATable Sales	538,919.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514,585.03	VAT Zero Rated Sales	0.00
Add : VAT	34,215.73	VAT Amount	34,215.73
TOTAL AMOUNT DUE	548,800.76	TOTAL SALES	573,135.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/20/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664685546097

H.W. MILLER MEMORIAL SANITARIUM & HOSPITAL

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-809-5	6642420000-5	03/11/2017	FEBRUARY/2017	573,135.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66424200005 BC19/986.1/20/0/10/02-26-2017/87 7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332564553189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699292

33261272943

Date : 02-26-2017

BC19/986.1/30/1292016/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326127294-3

Collection Ref. Code : 1849-68-290-9

Customer Information----------

Name : CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	481.300
Period From	:	01-25-2017	Prev Rdg	:	470.100
No of Days	:	31	Diff Rdg	:	11.200
Avg kWh/day	:	130.07	Registered	:	4032
Conn Load	:	456290	Billed kWh	:	4032

Power Metering Information----------

Meter No : 2511 ELA0 Pole No : 1292016

Serial No : 96503180 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.199	3.123	27.360
kWh :	481.300	470.100	4032.000
kVAR :	42.000	40.300	612.000

Billed Demand : 50.000 Billed kVAR : 612

Power Factor Value : 0.9887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,777.02
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	389.49
Sub-Total		34,192.51
Distribution Charges		
Distribution Charge	0.1761/kWh	710.04
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	172.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	122.57
	4,751.36/month	4,751.36
Sub-Total		19,334.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	387.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.46
Surcharge	0.02 of 61,282.00	1,225.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.60
Sub-Total		1,588.57
Government Charges		
Franchise Tax - Local		413.37
Value Added Tax		
Generation		1,222.32
Transmission		453.59
System Loss		23.17
Distribution		2,320.13
Others		240.23
Universal Charge		
Missionary Electrification	0.1561/kWh	629.39
Environmental Charge	0.0025/kWh	10.08
NPC Stranded Contract Costs	0.1938/kWh	781.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	499.97
Sub-Total		6,593.65
CURRENT BILL - FEBRUARY 2017		61,709.11
TOTAL AMOUNT DUE		61,709.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 61,281.76

Your monthly electricity consumption chart

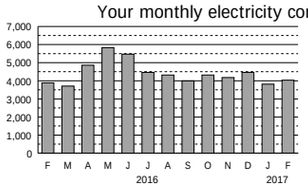

Avg Monthly Usage : 4,411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,709.11		
Less : VAT	4,259.44		
Amount Net of VAT	57,449.67		
Less: BIR 2306	1,774.77		
BIR 2307	1,110.58	VATable Sales	57,449.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,564.32	VAT Zero Rated Sales	0.00
Add : VAT	4,259.44	VAT Amount	4,259.44
TOTAL AMOUNT DUE	58,823.76	TOTAL SALES	61,709.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/30/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332564553189

CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-290-9	3326127294-3	03/11/2017	FEBRUARY/2017	61,709.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33261272943

BC19/986.1/30/0/10/02-26-2017/87

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778672304778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691249

77829000007

Date : 02-26-2017

BC19/986.1/40/0389176/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782900000-7

Collection Ref. Code : 1829-95-941-7

Customer Information----------

Name : LAND TRANSPORTATION OFFICE

Premise Address : N BACALSO AVE

TIN : 000-865-491-059

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2626.500
Period From	:	01-25-2017	Prev Rdg	:	2581.500
No of Days	:	31	Diff Rdg	:	45.000
Avg kWh/day	:	116.13	Registered	:	3600
Conn Load	:	125000	Billed kWh	:	3600

Power Metering Information----------

Meter No : 2209 EGA0 Pole No : 0389176

Serial No : 35566655 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.097	11.908	15.120
kWh :	2626.500	2581.500	3600.000
kVAR :	578.000	563.600	1152.000

Billed Demand : 50.000 Billed kVAR : 1152

Power Factor Value : 0.9524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,765.20
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	610.92
Sub-Total		38,175.62
Distribution Charges		
Distribution Charge	0.2922/kWh	1,051.92
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	159.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	82.80
	589.19/month	589.19
Sub-Total		13,296.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	345.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.96
Sub-Total		324.05
Government Charges		
Franchise Tax - Local		388.47
Value Added Tax		
Generation		1,091.36
Transmission		627.87
System Loss		33.64
Distribution		1,595.60
Others		85.50
Universal Charge		
Missionary Electrification	0.1561/kWh	561.96
Environmental Charge	0.0025/kWh	9.00
NPC Stranded Contract Costs	0.1938/kWh	697.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	446.40
Sub-Total		5,537.48
CURRENT BILL - FEBRUARY 2017		57,333.81
TOTAL AMOUNT DUE		57,333.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 51,103.83

Your monthly electricity consumption chart

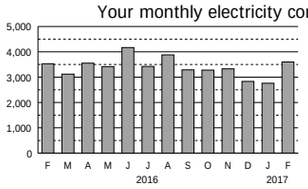

Avg Monthly Usage : 3,398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,333.81		
Less : VAT	3,433.97		
Amount Net of VAT	53,899.84		
Less: BIR 2306	1,430.82		
BIR 2307	1,043.70	VATable Sales	53,899.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,425.32	VAT Zero Rated Sales	0.00
Add : VAT	3,433.97	VAT Amount	3,433.97
TOTAL AMOUNT DUE	54,859.29	TOTAL SALES	57,333.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/40/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778672304778

LAND TRANSPORTATION OFFICE

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-941-7	7782900000-7	03/11/2017	FEBRUARY/2017	57,333.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77829000007

BC19/986.1/40/0/10/02-26-2017/87

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883977034408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694297

88323200001

Date : 02-26-2017

BC19/986.1/60/0318114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832320000-1

Collection Ref. Code : 1819-58-404-6

Customer Information----------

Name : DEV. BANK OF THE PHIL.

Premise Address : JONES AVENUE,CEBU CITY

TIN : 000-449-609-003

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8656.600
Period From	:	01-25-2017	Prev Rdg	:	8445.200
No of Days	:	31	Diff Rdg	:	211.400
Avg kWh/day	:	545.55	Registered	:	16912
Conn Load	:	145470	Billed kWh	:	16912

Power Metering Information----------

Meter No : 2798 EGA0 Pole No : 0318114

Serial No : 13964674 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	44.152	43.199	76.240
kWh :	8656.600	8445.200	16912.000
kVAR :	826.000	819.500	520.000

Billed Demand : 76.240 Billed kVAR : 520

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	78,759.18
Transmission Charge	415.99/kW	31,715.08
System Loss Charge	0.1697/kWh	2,869.97
Sub-Total		113,344.23
Distribution Charges		
Distribution Charge	0.2922/kWh	4,941.69
	205.64/kW	15,677.99
Supply Charge	0.0442/kWh	747.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	388.98
	589.19/month	589.19
Sub-Total		23,476.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,623.55
Senior Citizen Subsidy Charge	0.000113/kWh	1.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.16
Sub-Total		1,522.30
Government Charges		
Franchise Tax - Local		1,037.56
Value Added Tax		
Generation		5,126.97
Transmission		957.38
System Loss		158.08
Distribution		2,817.24
Others		307.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2,639.97
Environmental Charge	0.0025/kWh	42.28
NPC Stranded Contract Costs	0.1938/kWh	3,277.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,097.09
Sub-Total		18,461.30
CURRENT BILL - FEBRUARY 2017		156,804.82
TOTAL AMOUNT DUE		156,804.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 153,932.47

Your monthly electricity consumption chart

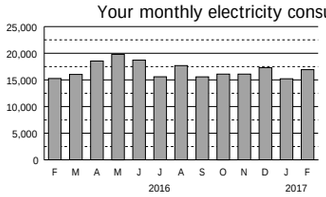

Avg Monthly Usage : 16,832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,804.82		
Less : VAT	9,366.85		
Amount Net of VAT	147,437.97		
Less: BIR 2306	3,902.85		
BIR 2307	2,787.62	VATable Sales	147,437.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140,747.50	VAT Zero Rated Sales	0.00
Add : VAT	9,366.85	VAT Amount	9,366.85
TOTAL AMOUNT DUE	150,114.35	TOTAL SALES	156,804.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/60/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883977034408

DEV. BANK OF THE PHIL.

Premise Address : JONES AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-404-6	8832320000-1	03/11/2017	FEBRUARY/2017	156,804.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88323200001

BC19/986.1/60/0/10/02-26-2017/87

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024455937327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696593

02434200008

Date : 02-26-2017

BC19/986.1/70/1134321/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243420000-8

Collection Ref. Code : 1845-71-956-5

Customer Information----------

Name : SOCIAL SECURITY SYSTEM

Premise Address : CEBU BRANCH/OSMENA BLVD, KALUBIHAN. CEBU

TIN : 000-728-944-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12152.400
Period From	:	01-25-2017	Prev Rdg	:	11987.800
No of Days	:	31	Diff Rdg	:	164.600
Avg kWh/day	:	1,911.48	Registered	:	59256
Conn Load	:	494000	Billed kWh	:	59256

Power Metering Information----------

Meter No : 2512 ELA0 Pole No : 1134321

Serial No : 96503181 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	56.895	56.121	278.640
kWh :	12152.400	11987.800	59256.000
kVAR :	6866.300	6782.800	30060.000

Billed Demand : 278.640 Billed kVAR : 30060

Power Factor Value : 0.8918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	275,955.19
Transmission Charge	300.52/kW	83,736.89
System Loss Charge	0.0966/kWh	5,724.13
Sub-Total		365,416.21
Distribution Charges		
Distribution Charge	0.1761/kWh	10,434.98
	137.56/kW	38,329.72
Supply Charge	0.0428/kWh	2,536.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,801.38
	4,751.36/month	4,751.36
Sub-Total		64,553.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,688.58
Senior Citizen Subsidy Charge	0.000113/kWh	6.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 361.46
Sub-Total		5,333.82
Government Charges		
Franchise Tax - Local		3,264.78
Value Added Tax		
Generation		17,963.74
Transmission		2,527.77
System Loss		340.29
Distribution		7,746.41
Others		1,031.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9,249.86
Environmental Charge	0.0025/kWh	148.14
NPC Stranded Contract Costs	0.1938/kWh	11,483.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,347.74
Sub-Total		61,104.37
CURRENT BILL - FEBRUARY 2017		496,407.84
TOTAL AMOUNT DUE		496,407.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 502,894.33

Your monthly electricity consumption chart

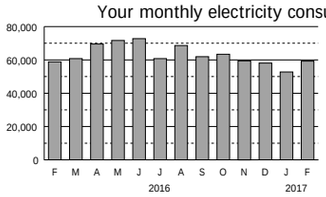

Avg Monthly Usage : 62,922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496,407.84		
Less : VAT	29,610.04		
Amount Net of VAT	466,797.80		
Less: BIR 2306	12,337.52		
BIR 2307	8,771.37	VATable Sales	466,797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445,688.91	VAT Zero Rated Sales	0.00
Add : VAT	29,610.04	VAT Amount	29,610.04
TOTAL AMOUNT DUE	475,298.95	TOTAL SALES	496,407.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/70/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024455937327

SOCIAL SECURITY SYSTEM

Premise Address : CEBU BRANCH/OSMENA BLVD, KALUBIHAN. CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-956-5	0243420000-8	03/11/2017	FEBRUARY/2017	496,407.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02434200008

BC19/986.1/70/0/10/02-26-2017/87

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150673115069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693692

15070697857

Date : 02-26-2017

BC19/986.1/80/1294371/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507069785-7

Collection Ref. Code : 1849-85-608-7

Customer Information----------

Name : JOELINO REALTY INVESTMENT & DEV. CORP.

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4223.900
Period From	:	01-25-2017	Prev Rdg	:	4164.600
No of Days	:	31	Diff Rdg	:	59.300
Avg kWh/day	:	229.55	Registered	:	7116
Conn Load	:	185050	Billed kWh	:	7116

Power Metering Information----------

Meter No : 2532 EGA0 Pole No : 1294371

Serial No : 09954446 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.278	12.115	19.560
kWh :	4223.900	4164.600	7116.000
kVAR :	877.600	868.600	1080.000

Billed Demand : 50.000 Billed kVAR : 1080

Power Factor Value : 0.9887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,139.21
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,207.59
Sub-Total		55,146.30
Distribution Charges		
Distribution Charge	0.2922/kWh	2,079.30
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	314.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	163.67
	589.19/month	589.19
Sub-Total		14,560.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	683.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.80
Surcharge	0.02 of 82,403.50	1,648.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.41
Sub-Total		2,288.60
Government Charges		
Franchise Tax - Local		539.96
Value Added Tax		
Generation		2,157.25
Transmission		627.87
System Loss		66.51
Distribution		1,747.24
Others		339.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1,110.81
Environmental Charge	0.0025/kWh	17.79
NPC Stranded Contract Costs	0.1938/kWh	1,379.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	882.38
Sub-Total		8,868.32
CURRENT BILL - FEBRUARY 2017		80,863.54
TOTAL AMOUNT DUE		80,863.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 82,403.31

Your monthly electricity consumption chart

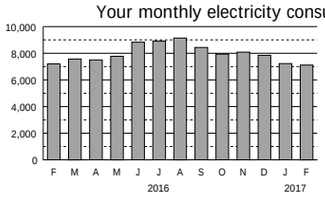

Avg Monthly Usage : 7,967.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,863.54		
Less : VAT	4,938.30		
Amount Net of VAT	75,925.24		
Less: BIR 2306	2,057.63		
BIR 2307	1,450.70	VATable Sales	75,925.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,416.91	VAT Zero Rated Sales	0.00
Add : VAT	4,938.30	VAT Amount	4,938.30
TOTAL AMOUNT DUE	77,355.21	TOTAL SALES	80,863.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150673115069

JOELINO REALTY INVESTMENT & DEV. CORP.

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-608-7	1507069785-7	03/11/2017	FEBRUARY/2017	80,863.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15070697857

BC19/986.1/80/0/10/02-26-2017/87

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993467821113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698511

99351277167

Date : 02-26-2017

BC19/986.1/82/1437723/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935127716-7

Collection Ref. Code : 1857-71-656-6

Customer Information----------

Name : CEBU BIBLE BAPTIST CHURCH

Premise Address : 55 KATIPUNAN ST,CALAMBA, CEBU CITY

TIN : 001-481-392-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2631.200
Period From	:	01-25-2017	Prev Rdg	:	2530.800
No of Days	:	31	Diff Rdg	:	100.400
Avg kWh/day	:	518.19	Registered	:	16064
Conn Load	:	270000	Billed kWh	:	16064

Power Metering Information----------

Meter No : 2886 EGA0 Pole No : 1437723

Serial No : 13965949 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	21.620	20.932	110.080
kWh :	2631.200	2530.800	16064.000
kVAR :	417.200	405.100	1936.000

Billed Demand : 110.080 Billed kVAR : 1936

Power Factor Value : 0.9928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74,810.05
Transmission Charge	415.99/kW	45,792.18
System Loss Charge	0.1697/kWh	2,726.06
Sub-Total		123,328.29
Distribution Charges		
Distribution Charge	0.2922/kWh	4,693.90
	205.64/kW	22,636.85
Supply Charge	0.0442/kWh	710.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	369.47
	589.19/month	589.19
Sub-Total		30,131.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,542.14
Senior Citizen Subsidy Charge	0.000113/kWh	1.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.99
Sub-Total		1,445.97
Government Charges		
Franchise Tax - Local		1,161.78
Value Added Tax		
Generation		4,869.89
Transmission		1,382.33
System Loss		150.15
Distribution		3,615.73
Others		312.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2,507.59
Environmental Charge	0.0025/kWh	40.16
NPC Stranded Contract Costs	0.1938/kWh	3,113.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,991.94
Sub-Total		19,145.70
CURRENT BILL - FEBRUARY 2017		174,051.03
TOTAL AMOUNT DUE		174,051.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 158,824.58

Your monthly electricity consumption chart

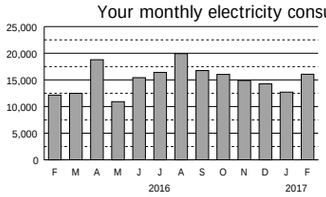

Avg Monthly Usage : 15,140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174,051.03		
Less : VAT	10,331.03		
Amount Net of VAT	163,720.00		
Less: BIR 2306	4,304.60		
BIR 2307	3,121.34	VATable Sales	163,720.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156,294.06	VAT Zero Rated Sales	0.00
Add : VAT	10,331.03	VAT Amount	10,331.03
TOTAL AMOUNT DUE	166,625.09	TOTAL SALES	174,051.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/82/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993467821113

CEBU BIBLE BAPTIST CHURCH

Premise Address : 55 KATIPUNAN ST,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-656-6	9935127716-7	03/11/2017	FEBRUARY/2017	174,051.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99351277167

BC19/986.1/82/0/10/02-26-2017/87

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104290719388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687251

10423200004

Date : 02-26-2017

BC19/986.1/85/0252441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042320000-4

Collection Ref. Code : 1819-58-905-6

Customer Information----------

Name : USC SVD QUARTERS

Premise Address : JUNQUERA ST,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9292.700
Period From	:	01-25-2017	Prev Rdg	:	9029.100
No of Days	:	31	Diff Rdg	:	263.600
Avg kWh/day	:	340.13	Registered	:	10544
Conn Load	:	93250	Billed kWh	:	10544

Power Metering Information----------

Meter No : MTR1000235 Pole No : 0252441

Serial No : 13966357 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	27.468	26.621	33.880
kWh :	9292.700	9029.100	10544.000
kVAR :	2182.900	2114.000	2756.000

Billed Demand : 50.000 Billed kVAR : 2756

Power Factor Value : 0.9675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	49,103.41
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,789.32
Sub-Total		71,692.23
Distribution Charges		
Distribution Charge	0.2922/kWh	3,080.96
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	466.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	242.51
	589.19/month	589.19
Sub-Total		15,792.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,012.22
Senior Citizen Subsidy Charge	0.000113/kWh	1.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.32
Sub-Total		949.09
Government Charges		
Franchise Tax - Local		663.24
Value Added Tax		
Generation		3,196.47
Transmission		627.87
System Loss		98.55
Distribution		1,895.08
Others		193.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,645.92
Environmental Charge	0.0025/kWh	26.36
NPC Stranded Contract Costs	0.1938/kWh	2,043.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,307.46
Sub-Total		11,697.86
CURRENT BILL - FEBRUARY 2017		100,131.51
TOTAL AMOUNT DUE		100,131.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 102,484.36

Your monthly electricity consumption chart

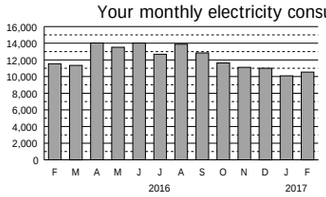

Avg Monthly Usage : 12,173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,131.51		
Less : VAT	6,011.45		
Amount Net of VAT	94,120.06		
Less: BIR 2306	2,504.77		
BIR 2307	1,781.94	VATable Sales	94,120.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,833.35	VAT Zero Rated Sales	0.00
Add : VAT	6,011.45	VAT Amount	6,011.45
TOTAL AMOUNT DUE	95,844.80	TOTAL SALES	100,131.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/85/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104290719388

USC SVD QUARTERS

Premise Address : JUNQUERA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-905-6	1042320000-4	03/11/2017	FEBRUARY/2017	100,131.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10423200004

BC19/986.1/85/0/10/02-26-2017/87

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952861029755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694001

95265200006

Date : 02-26-2017

BC19/986.1/86/1049490/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526520000-6

Collection Ref. Code : 1843-64-437-1

Customer Information----------

Name : PRIME G7 REALTY CORP.

Premise Address : GEN. JUNQUERA ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7760.400
Period From	:	01-25-2017	Prev Rdg	:	7685.800
No of Days	:	31	Diff Rdg	:	74.600
Avg kWh/day	:	192.52	Registered	:	5968
Conn Load	:	120000	Billed kWh	:	5968

Power Metering Information----------

Meter No : 2365ETA0 Pole No : 1049490

Serial No : 07958193 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	22.803	22.607	15.680
kWh :	7760.400	7685.800	5968.000
kVAR :	737.500	735.700	144.000

Billed Demand : 50.000 Billed kVAR : 144

Power Factor Value : 0.9997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27,792.98
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,012.77
Sub-Total		49,605.25
Distribution Charges		
Distribution Charge	0.2922/kWh	1,743.85
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	263.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	137.26
	589.19/month	589.19
Sub-Total		14,147.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	572.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.40
Sub-Total		537.20
Government Charges		
Franchise Tax - Local		482.17
Value Added Tax		
Generation		1,809.23
Transmission		627.87
System Loss		55.78
Distribution		1,697.73
Others		122.32
Universal Charge		
Missionary Electrification	0.1561/kWh	931.61
Environmental Charge	0.0025/kWh	14.92
NPC Stranded Contract Costs	0.1938/kWh	1,156.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	740.03
Sub-Total		7,638.26
CURRENT BILL - FEBRUARY 2017		71,928.43
TOTAL AMOUNT DUE		71,928.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 65,968.28

Your monthly electricity consumption chart

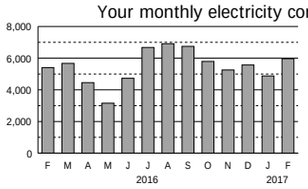

Avg Monthly Usage : 5,477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,928.43		
Less : VAT	4,312.93		
Amount Net of VAT	67,615.50		
Less: BIR 2306	1,797.04		
BIR 2307	1,295.45	VATable Sales	67,615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,523.01	VAT Zero Rated Sales	0.00
Add : VAT	4,312.93	VAT Amount	4,312.93
TOTAL AMOUNT DUE	68,835.94	TOTAL SALES	71,928.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/86/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952861029755

PRIME G7 REALTY CORP.

Premise Address : GEN. JUNQUERA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-437-1	9526520000-6	03/11/2017	FEBRUARY/2017	71,928.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95265200006

BC19/986.1/86/0/10/02-26-2017/87

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393945675941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699188

39323200004

Date : 02-26-2017

BC19/986.1/90/0385852/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932320000-4

Collection Ref. Code : 1819-58-485-2

Customer Information----------

Name : APOLLO HOTEL

Premise Address : PELAEZ ST.,CEBU CITY,C/O CEBU CENTURY HOTEL

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	25131.200
Period From	:	01-25-2017	Prev Rdg	:	24782.600
No of Days	:	31	Diff Rdg	:	348.600
Avg kWh/day	:	1,349.42	Registered	:	41832
Conn Load	:	208880	Billed kWh	:	41832

Power Metering Information----------

Meter No : 2539 EGA0 Pole No : 0385852

Serial No : 09954484 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	57.596	56.858	88.560
kWh :	25131.200	24782.600	41832.000
kVAR :	5537.300	5470.000	8076.000

Billed Demand : 88.560 Billed kVAR : 8076

Power Factor Value : 0.9819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	194,811.62
Transmission Charge	415.99/kW	36,840.07
System Loss Charge	0.1697/kWh	7,098.89
Sub-Total		238,750.58
Distribution Charges		
Distribution Charge	0.2922/kWh	12,223.31
	205.64/kW	18,211.48
Supply Charge	0.0442/kWh	1,848.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	962.14
	589.19/month	589.19
Sub-Total		34,966.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,015.87
Senior Citizen Subsidy Charge	0.000113/kWh	4.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 255.18
Sub-Total		3,765.42
Government Charges		
Franchise Tax - Local		2,081.08
Value Added Tax		
Generation		12,681.56
Transmission		1,112.09
System Loss		391.01
Distribution		4,196.01
Others		701.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6,529.97
Environmental Charge	0.0025/kWh	104.58
NPC Stranded Contract Costs	0.1938/kWh	8,107.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,187.17
Sub-Total		41,092.09
CURRENT BILL - FEBRUARY 2017		318,574.81
TOTAL AMOUNT DUE		318,574.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 353,065.58

Your monthly electricity consumption chart

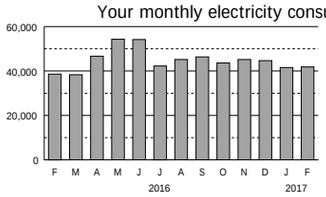

Avg Monthly Usage : 44,835.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318,574.81		
Less : VAT	19,082.25		
Amount Net of VAT	299,492.56		
Less: BIR 2306	7,950.94		
BIR 2307	5,591.28	VATable Sales	299,492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285,950.34	VAT Zero Rated Sales	0.00
Add : VAT	19,082.25	VAT Amount	19,082.25
TOTAL AMOUNT DUE	305,032.59	TOTAL SALES	318,574.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/90/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393945675941

APOLLO HOTEL

Premise Address : PELAEZ ST.,CEBU CITY,C/O CEBU CENTURY HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-485-2	3932320000-4	03/11/2017	FEBRUARY/2017	318,574.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39323200004

BC19/986.1/90/0/10/02-26-2017/87

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250158349351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693370

25084200002

Date : 02-26-2017

BC19/986.1/100/1064992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508420000-2

Collection Ref. Code : 1827-70-782-8

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address : PELAEZ ST,000000000

TIN : 000-477-863-036

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9115.400
Period From	:	01-25-2017	Prev Rdg	:	9055.800
No of Days	:	31	Diff Rdg	:	59.600
Avg kWh/day	:	153.81	Registered	:	4768
Conn Load	:	179786	Billed kWh	:	4768

Power Metering Information----------

Meter No : 2574ETA0 Pole No : 1064992

Serial No : 07970566 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	48.722	48.416	24.480
kWh :	9115.400	9055.800	4768.000
kVAR :	4835.800	4810.300	2040.000

Billed Demand : 50.400 Billed kVAR : 2040

Power Factor Value : 0.9194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 180.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,204.58
Transmission Charge	415.99/kW	20,965.90
System Loss Charge	0.1697/kWh	809.13
Sub-Total		43,979.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,393.21
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	210.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	109.66
	589.19/month	589.19
Sub-Total		13,798.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	457.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.08
Sub-Total		429.19
Government Charges		
Franchise Tax - Local		436.55
Value Added Tax		
Generation		1,445.43
Transmission		632.89
System Loss		44.56
Distribution		1,655.84
Others		103.89
Universal Charge		
Missionary Electrification	0.1561/kWh	744.29
Environmental Charge	0.0025/kWh	11.92
NPC Stranded Contract Costs	0.1938/kWh	924.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	591.23
Sub-Total		6,590.64
CURRENT BILL - FEBRUARY 2017		64,798.14
Advance Payment/Credit Adjustments		- 179.98
TOTAL AMOUNT DUE		64,437.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 64,411.81

Your monthly electricity consumption chart

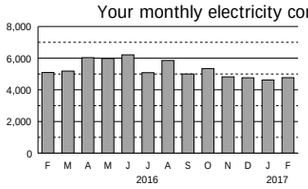

Avg Monthly Usage : 5,288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,798.14		
Less : VAT	3,882.61		
Amount Net of VAT	60,915.53		
Less: BIR 2306	1,617.75		
BIR 2307	1,172.88	VATable Sales	60,915.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,124.90	VAT Zero Rated Sales	0.00
Add : VAT	3,882.61	VAT Amount	3,882.61
TOTAL AMOUNT DUE	62,007.51	TOTAL SALES	64,798.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/100/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250158349351

METROBANK & TRUST CO

Premise Address : PELAEZ ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-782-8	2508420000-2	03/11/2017	FEBRUARY/2017	64,437.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25084200002

BC19/986.1/100/0/10/02-26-2017/87

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593256656271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697862

59323200002

Date : 02-26-2017

BC19/986.1/110/0387241/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932320000-2

Collection Ref. Code : 1819-58-509-3

Customer Information----------

Name : MERCEDES HOTEL

Premise Address : PELAEZ ST., CEBU CITY

TIN : 000-554-060-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	17018.600
Period From	:	01-25-2017	Prev Rdg	:	16885.100
No of Days	:	31	Diff Rdg	:	133.500
Avg kWh/day	:	689.03	Registered	:	21360
Conn Load	:	377476	Billed kWh	:	21360

Power Metering Information----------

Meter No : 2573ETA0 Pole No : 0387241

Serial No : 07970567 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.561	46.177	61.440
kWh :	17018.600	16885.100	21360.000
kVAR :	5346.500	5306.400	6416.000

Billed Demand : 69.000 Billed kVAR : 6416

Power Factor Value : 0.9577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	99,473.52
Transmission Charge	415.99/kW	28,703.31
System Loss Charge	0.1697/kWh	3,624.79
Sub-Total		131,801.62
Distribution Charges		
Distribution Charge	0.2922/kWh	6,241.39
	205.64/kW	14,189.16
Supply Charge	0.0442/kWh	944.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	491.28
	589.19/month	589.19
Sub-Total		23,586.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,050.56
Senior Citizen Subsidy Charge	0.000113/kWh	2.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 130.30
Sub-Total		1,922.67
Government Charges		
Franchise Tax - Local		1,179.81
Value Added Tax		
Generation		6,475.38
Transmission		866.46
System Loss		199.66
Distribution		2,830.41
Others		372.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,334.30
Environmental Charge	0.0025/kWh	53.40
NPC Stranded Contract Costs	0.1938/kWh	4,139.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,648.64
Sub-Total		22,099.93
CURRENT BILL - FEBRUARY 2017		179,410.98
TOTAL AMOUNT DUE		179,410.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 214,026.11

Your monthly electricity consumption chart

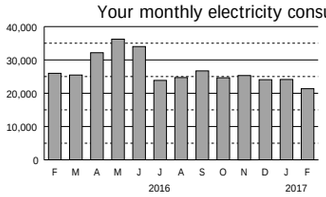

Avg Monthly Usage : 26,811.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179,410.98		
Less : VAT	10,744.21		
Amount Net of VAT	168,666.77		
Less: BIR 2306	4,476.75		
BIR 2307	3,169.82	VATable Sales	168,666.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,020.20	VAT Zero Rated Sales	0.00
Add : VAT	10,744.21	VAT Amount	10,744.21
TOTAL AMOUNT DUE	171,764.41	TOTAL SALES	179,410.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/110/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593256656271

MERCEDES HOTEL

Premise Address : PELAEZ ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-509-3	5932320000-2	03/11/2017	FEBRUARY/2017	179,410.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59323200002

BC19/986.1/110/0/10/02-26-2017/87

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014242849767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691722

01442200000

Date : 02-26-2017

BC19/986.1/120/0387220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144220000-0

Collection Ref. Code : 1825-51-353-8

Customer Information----------

Name : YONGCO,GINO

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	20937.100
Period From	:	01-25-2017	Prev Rdg	:	20766.700
No of Days	:	31	Diff Rdg	:	170.400
Avg kWh/day	:	439.74	Registered	:	13632
Conn Load	:	161136	Billed kWh	:	13632

Power Metering Information----------

Meter No : 1645EGA0 Pole No : 0387220

Serial No : 28334474 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	59.017	58.583	34.720
kWh :	20937.100	20766.700	13632.000
kVAR :	5404.000	5388.100	1272.000

Billed Demand : 50.000 Billed kVAR : 1272

Power Factor Value : 0.9957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	63,484.22
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	2,313.35
Sub-Total		86,597.07
Distribution Charges		
Distribution Charge	0.2922/kWh	3,983.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	602.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	313.54
	589.19/month	589.19
Sub-Total		16,902.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,308.67
Senior Citizen Subsidy Charge	0.000113/kWh	1.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 83.16
Sub-Total		1,227.05
Government Charges		
Franchise Tax - Local		785.44
Value Added Tax		
Generation		4,132.61
Transmission		627.87
System Loss		127.43
Distribution		2,028.26
Others		241.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2,127.95
Environmental Charge	0.0025/kWh	34.08
NPC Stranded Contract Costs	0.1938/kWh	2,641.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,690.37
Sub-Total		14,437.39
CURRENT BILL - FEBRUARY 2017		119,163.67
TOTAL AMOUNT DUE		119,163.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 148,087.42

Your monthly electricity consumption chart

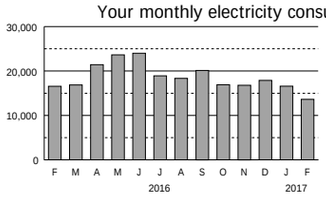

Avg Monthly Usage : 18,593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,163.67		
Less : VAT	7,157.67		
Amount Net of VAT	112,006.00		
Less: BIR 2306	2,982.37		
BIR 2307	2,110.23	VATable Sales	112,006.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,913.40	VAT Zero Rated Sales	0.00
Add : VAT	7,157.67	VAT Amount	7,157.67
TOTAL AMOUNT DUE	114,071.07	TOTAL SALES	119,163.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/120/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014242849767

YONGCO,GINO

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-353-8	0144220000-0	03/11/2017	FEBRUARY/2017	119,163.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01442200000

BC19/986.1/120/0/10/02-26-2017/87

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938597179005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688063

93853181274

Date : 02-26-2017

BC19/986.1/130/1368984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385318127-4

Collection Ref. Code : 1851-93-728-5

Customer Information----------

Name : JOHNDORF VENTURES CORPORATION

Premise Address : PELAEZ ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	2138.500
Period From	:	01-25-2017	Prev Rdg	:	2098.500
No of Days	:	31	Diff Rdg	:	40.000
Avg kWh/day	:	774.19	Registered	:	24000
Conn Load	:	425000	Billed kWh	:	24000

Power Metering Information----------

Meter No : 2816 ELA0 Pole No : 1368984

Serial No : 99811344 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	5.043	4.945	58.800
kWh :	2138.500	2098.500	24000.000
kVAR :	954.900	944.800	6060.000

Billed Demand : 58.800 Billed kVAR : 6060

Power Factor Value : 0.9696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111,768.00
Transmission Charge	300.52/kW	17,670.58
System Loss Charge	0.0966/kWh	2,318.40
Sub-Total		131,756.98
Distribution Charges		
Distribution Charge	0.1761/kWh	4,226.40
	137.56/kW	8,088.53
Supply Charge	0.0428/kWh	1,027.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	729.60
	4,751.36/month	4,751.36
Sub-Total		25,522.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,304.00
Senior Citizen Subsidy Charge	0.000113/kWh	2.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 146.40
Sub-Total		2,160.31
Government Charges		
Franchise Tax - Local		1,195.80
Value Added Tax		
Generation		7,275.72
Transmission		533.42
System Loss		137.84
Distribution		3,062.75
Others		402.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3,746.40
Environmental Charge	0.0025/kWh	60.00
NPC Stranded Contract Costs	0.1938/kWh	4,651.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,976.00
Sub-Total		24,041.86
CURRENT BILL - FEBRUARY 2017		183,482.08
TOTAL AMOUNT DUE		183,482.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 189,403.98

Your monthly electricity consumption chart

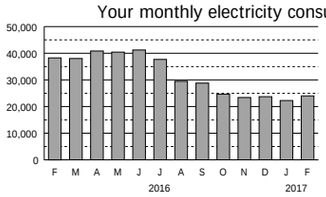

Avg Monthly Usage : 31,753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,482.08		
Less : VAT	11,412.46		
Amount Net of VAT	172,069.62		
Less: BIR 2306	4,755.19		
BIR 2307	3,212.72	VATable Sales	172,069.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,101.71	VAT Zero Rated Sales	0.00
Add : VAT	11,412.46	VAT Amount	11,412.46
TOTAL AMOUNT DUE	175,514.17	TOTAL SALES	183,482.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/130/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938597179005

JOHNDORF VENTURES CORPORATION

Premise Address : PELAEZ ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-728-5	9385318127-4	03/11/2017	FEBRUARY/2017	183,482.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93853181274

BC19/986.1/130/0/10/02-26-2017/87

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232246709547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699905

23294200003

Date : 02-26-2017

BC19/986.1/140/0407144/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329420000-3

Collection Ref. Code : 1829-19-632-4

Customer Information----------

Name : GOLDEN VALLEY HOTEL INC.

Premise Address : PELAEZ ST, CEBU CITY,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	41712.500
Period From	:	01-25-2017	Prev Rdg	:	41523.600
No of Days	:	31	Diff Rdg	:	188.900
Avg kWh/day	:	974.97	Registered	:	30224
Conn Load	:	300000	Billed kWh	:	30224

Power Metering Information----------

Meter No : 984EGAO Pole No : 0407144

Serial No : 21023044 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	113.556	113.092	74.240
kWh :	41712.500	41523.600	30224.000
kVAR :	16000.100	15964.000	5776.000

Billed Demand : 74.240 Billed kVAR : 5776

Power Factor Value : 0.9822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	140,753.17
Transmission Charge	415.99/kW	30,883.10
System Loss Charge	0.1697/kWh	5,129.01
Sub-Total		176,765.28
Distribution Charges		
Distribution Charge	0.2922/kWh	8,831.45
	205.64/kW	15,266.71
Supply Charge	0.0442/kWh	1,335.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	695.15
	589.19/month	589.19
Sub-Total		27,850.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,901.50
Senior Citizen Subsidy Charge	0.000113/kWh	3.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 184.37
Sub-Total		2,720.55
Government Charges		
Franchise Tax - Local		1,554.99
Value Added Tax		
Generation		9,162.55
Transmission		932.27
System Loss		282.50
Distribution		3,342.00
Others		513.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4,717.96
Environmental Charge	0.0025/kWh	75.56
NPC Stranded Contract Costs	0.1938/kWh	5,857.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,747.78
Sub-Total		30,186.08
CURRENT BILL - FEBRUARY 2017		237,521.94
TOTAL AMOUNT DUE		237,521.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 216,700.29

Your monthly electricity consumption chart

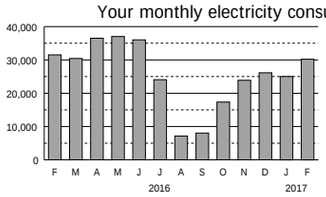

Avg Monthly Usage : 25,641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237,521.94		
Less : VAT	14,232.38		
Amount Net of VAT	223,289.56		
Less: BIR 2306	5,930.15		
BIR 2307	4,177.82	VATable Sales	223,289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213,181.59	VAT Zero Rated Sales	0.00
Add : VAT	14,232.38	VAT Amount	14,232.38
TOTAL AMOUNT DUE	227,413.97	TOTAL SALES	237,521.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/140/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232246709547

GOLDEN VALLEY HOTEL INC.

Premise Address : PELAEZ ST, CEBU CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-632-4	2329420000-3	03/11/2017	FEBRUARY/2017	237,521.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23294200003

BC19/986.1/140/0/10/02-26-2017/87

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226822160512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697568

22644200002

Date : 02-26-2017

BC19/986.1/143/0407025/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264420000-2

Collection Ref. Code : 1833-63-971-5

Customer Information----------

Name : FREEMONT FOOD CORP

Premise Address : P DEL ROSARIO COR PELAEZ,000000000

TIN : 003-460-168-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9704.100
Period From	:	01-25-2017	Prev Rdg	:	9563.000
No of Days	:	31	Diff Rdg	:	141.100
Avg kWh/day	:	1,619.87	Registered	:	50796
Conn Load	:	500566	Billed kWh	:	50216

Power Metering Information----------

Meter No : 2546 ELA0 Pole No : 0407025

Serial No : 96503215 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	20.818	20.569	89.640
kWh :	9704.100	9563.000	50796.000
kVAR :	4638.200	4571.800	23904.000

Billed Demand : 120.000 Billed kVAR : 23904

Power Factor Value : 0.9029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	233,855.91
Transmission Charge	300.52/kW	36,062.40
System Loss Charge	0.0966/kWh	4,850.87
Sub-Total		274,769.18
Distribution Charges		
Distribution Charge	0.1761/kWh	8,843.04
	137.56/kW	16,507.20
Supply Charge	0.0428/kWh	2,149.24
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,526.57
	4,751.36/month	4,751.36
Sub-Total		40,477.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,820.74
Senior Citizen Subsidy Charge	0.000113/kWh	5.67
Surcharge	0.02 of 400,722.50	8,014.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 306.32
Sub-Total		12,534.54
Government Charges		
Franchise Tax - Local		2,458.36
Value Added Tax		
Generation		15,223.23
Transmission		1,088.61
System Loss		288.38
Distribution		4,857.27
Others		1,799.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7,838.72
Environmental Charge	0.0025/kWh	125.54
NPC Stranded Contract Costs	0.1938/kWh	9,731.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,226.78
Sub-Total		49,637.90
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		377,418.87
TOTAL AMOUNT DUE		377,418.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 400,722.27

Your monthly electricity consumption chart

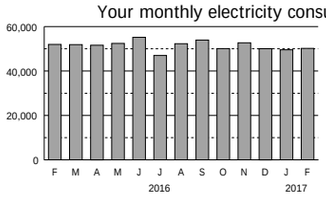

Avg Monthly Usage : 51,457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377,418.87		
Less : VAT	23,256.64		
Amount Net of VAT	354,162.23		
Less: BIR 2306	9,690.27		
BIR 2307	6,604.79	VATable Sales	354,162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337,867.17	VAT Zero Rated Sales	0.00
Add : VAT	23,256.64	VAT Amount	23,256.64
TOTAL AMOUNT DUE	361,123.81	TOTAL SALES	377,418.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/143/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226822160512

FREEMONT FOOD CORP

Premise Address : P DEL ROSARIO COR PELAEZ,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-971-5	2264420000-2	03/11/2017	FEBRUARY/2017	377,418.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22644200002

BC19/986.1/143/0/10/02-26-2017/87

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306338272428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688189

30662200002

Date : 02-26-2017

BC19/986.1/145/0407193/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066220000-2

Collection Ref. Code : 1825-80-176-2

Customer Information----------

Name : FCQ EXIMTRADERS

Premise Address : SANCIANGKO ST CC

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9538.400
Period From	:	01-25-2017	Prev Rdg	:	9256.500
No of Days	:	31	Diff Rdg	:	281.900
Avg kWh/day	:	363.74	Registered	:	11276
Conn Load	:	121598	Billed kWh	:	11276

Power Metering Information----------

Meter No : 2659 ETA0 Pole No : 0407193

Serial No : 8159938 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	24.485	23.715	30.800
kWh :	9538.400	9256.500	11276.000
kVAR :	2528.100	2483.900	1768.000

Billed Demand : 50.000 Billed kVAR : 1768

Power Factor Value : 0.9879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	52,512.33
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,913.54
Sub-Total		75,225.37
Distribution Charges		
Distribution Charge	0.2922/kWh	3,294.85
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	498.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	259.35
	589.19/month	589.19
Sub-Total		16,055.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,082.50
Senior Citizen Subsidy Charge	0.000113/kWh	1.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.78
Sub-Total		1,014.99
Government Charges		
Franchise Tax - Local		692.21
Value Added Tax		
Generation		3,418.37
Transmission		627.87
System Loss		105.39
Distribution		1,926.65
Others		204.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,760.19
Environmental Charge	0.0025/kWh	28.19
NPC Stranded Contract Costs	0.1938/kWh	2,185.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,398.22
Sub-Total		12,347.24
CURRENT BILL - FEBRUARY 2017		104,643.02
TOTAL AMOUNT DUE		104,643.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 120,546.08

Your monthly electricity consumption chart

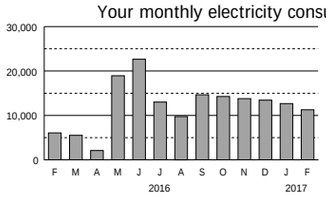

Avg Monthly Usage : 12,164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,643.02		
Less : VAT	6,283.14		
Amount Net of VAT	98,359.88		
Less: BIR 2306	2,617.98		
BIR 2307	1,859.76	VATable Sales	98,359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,882.14	VAT Zero Rated Sales	0.00
Add : VAT	6,283.14	VAT Amount	6,283.14
TOTAL AMOUNT DUE	100,165.28	TOTAL SALES	104,643.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/145/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306338272428

FCQ EXIMTRADERS

Premise Address : SANCIANGKO ST CC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-176-2	3066220000-2	03/11/2017	FEBRUARY/2017	104,643.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30662200002

BC19/986.1/145/0/10/02-26-2017/87

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934115846736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685950

93443200006

Date : 02-26-2017

BC19/986.1/150/0387115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344320000-6

Collection Ref. Code : 1807-36-521-2

Customer Information----------

Name : METRO CEBU TOURIST DEV INC

Premise Address : #0197 SANCIANGKO ST,C/O HOTEL SOGO,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	23018.400
Period From	:	01-25-2017	Prev Rdg	:	22800.600
No of Days	:	31	Diff Rdg	:	217.800
Avg kWh/day	:	1,124.13	Registered	:	34848
Conn Load	:	299892	Billed kWh	:	34848

Power Metering Information----------

Meter No : 2523ETA0 Pole No : 0387115

Serial No : 08159949 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.051	45.647	64.640
kWh :	23018.400	22800.600	34848.000
kVAR :	6579.900	6512.600	10768.000

Billed Demand : 64.640 Billed kVAR : 10768

Power Factor Value : 0.9554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	162,287.14
Transmission Charge	415.99/kW	26,889.59
System Loss Charge	0.1697/kWh	5,913.71
Sub-Total		195,090.44
Distribution Charges		
Distribution Charge	0.2922/kWh	10,182.59
	205.64/kW	13,292.57
Supply Charge	0.0442/kWh	1,540.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	801.50
	589.19/month	589.19
Sub-Total		27,537.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,345.41
Senior Citizen Subsidy Charge	0.000113/kWh	3.94
Surcharge	0.02 of 291,138.50	5,822.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 212.57
Sub-Total		8,959.55
Government Charges		
Franchise Tax - Local		1,736.88
Value Added Tax		
Generation		10,564.34
Transmission		811.72
System Loss		325.73
Distribution		3,304.53
Others		1,283.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5,439.77
Environmental Charge	0.0025/kWh	87.12
NPC Stranded Contract Costs	0.1938/kWh	6,753.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,321.15
Sub-Total		34,628.35
CURRENT BILL - FEBRUARY 2017		266,216.10
TOTAL AMOUNT DUE		266,216.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 291,138.29

Your monthly electricity consumption chart

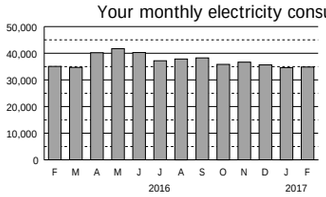

Avg Monthly Usage : 37,139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266,216.10		
Less : VAT	16,289.89		
Amount Net of VAT	249,926.21		
Less: BIR 2306	6,787.46		
BIR 2307	4,666.49	VATable Sales	249,926.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238,472.26	VAT Zero Rated Sales	0.00
Add : VAT	16,289.89	VAT Amount	16,289.89
TOTAL AMOUNT DUE	254,762.15	TOTAL SALES	266,216.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/150/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934115846736

METRO CEBU TOURIST DEV INC

Premise Address : #0197 SANCIANGKO ST,C/O HOTEL SOGO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-521-2	9344320000-6	03/11/2017	FEBRUARY/2017	266,216.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93443200006

BC19/986.1/150/0/10/02-26-2017/87

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384860496574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695289

38493200000

Date : 02-26-2017

BC19/986.1/160/0387143/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849320000-0

Collection Ref. Code : 1823-87-641-2

Customer Information----------

Name : DREAMFIELD REALTY & MANAGEMENT CORP

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8931.400
Period From	:	01-25-2017	Prev Rdg	:	8705.600
No of Days	:	31	Diff Rdg	:	225.800
Avg kWh/day	:	874.07	Registered	:	27096
Conn Load	:	225000	Billed kWh	:	27096

Power Metering Information----------

Meter No : 1373 EGA0 Pole No : 0387143

Serial No : 28334200 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	29.456	28.759	83.640
kWh :	8931.400	8705.600	27096.000
kVAR :	1534.300	1503.600	3684.000

Billed Demand : 83.640 Billed kVAR : 3684

Power Factor Value : 0.9909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	126,186.07
Transmission Charge	415.99/kW	34,793.40
System Loss Charge	0.1697/kWh	4,598.19
Sub-Total		165,577.66
Distribution Charges		
Distribution Charge	0.2922/kWh	7,917.45
	205.64/kW	17,199.73
Supply Charge	0.0442/kWh	1,197.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	623.21
	589.19/month	589.19
Sub-Total		28,658.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,601.22
Senior Citizen Subsidy Charge	0.000113/kWh	3.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 165.29
Sub-Total		2,438.99
Government Charges		
Franchise Tax - Local		1,475.04
Value Added Tax		
Generation		8,214.28
Transmission		1,050.30
System Loss		253.27
Distribution		3,439.06
Others		469.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4,229.68
Environmental Charge	0.0025/kWh	67.74
NPC Stranded Contract Costs	0.1938/kWh	5,251.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,359.90
Sub-Total		27,810.15
CURRENT BILL - FEBRUARY 2017		224,485.65
TOTAL AMOUNT DUE		224,485.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 215,462.16

Your monthly electricity consumption chart

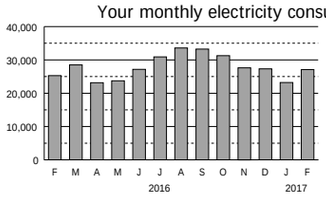

Avg Monthly Usage : 27,852.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224,485.65		
Less : VAT	13,426.59		
Amount Net of VAT	211,059.06		
Less: BIR 2306	5,594.41		
BIR 2307	3,963.01	VATable Sales	211,059.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201,501.64	VAT Zero Rated Sales	0.00
Add : VAT	13,426.59	VAT Amount	13,426.59
TOTAL AMOUNT DUE	214,928.23	TOTAL SALES	224,485.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/160/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384860496574

DREAMFIELD REALTY & MANAGEMENT CORP

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-641-2	3849320000-0	03/11/2017	FEBRUARY/2017	224,485.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38493200000

BC19/986.1/160/0/10/02-26-2017/87

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487957771466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695337

48773452817

Date : 02-26-2017

BC19/986.1/170/1034712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877345281-7

Collection Ref. Code : 1849-45-458-2

Customer Information----------

Name : FRANKFORT INC.

Premise Address : KFC OSMENA BLVD.

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	45392.600
Period From	:	01-25-2017	Prev Rdg	:	44904.500
No of Days	:	31	Diff Rdg	:	488.100
Avg kWh/day	:	629.81	Registered	:	19524
Conn Load	:	47220	Billed kWh	:	19524

Power Metering Information----------

Meter No : 2357 EGA0 Pole No : 1034712

Serial No : 09954287 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	119.008	117.618	55.600
kWh :	45392.600	44904.500	19524.000
kVAR :	19131.900	18993.100	5552.000

Billed Demand : 55.600 Billed kVAR : 5552

Power Factor Value : 0.9619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		90,923.27
Transmission Charge	415.99/kW		23,129.04
System Loss Charge	0.1697/kWh		3,313.22
Sub-Total			117,365.53
Distribution Charges			
Distribution Charge	0.2922/kWh		5,704.91
	205.64/kW		11,433.58
Supply Charge	0.0442/kWh		862.96
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		449.05
	589.19/month		589.19
Sub-Total			20,171.32
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,874.30
Senior Citizen Subsidy Charge	0.000113/kWh		2.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 119.10
Sub-Total			1,757.41
Government Charges			
Franchise Tax - Local			1,044.69
Value Added Tax			
Generation			5,918.80
Transmission			698.20
System Loss			182.49
Distribution			2,420.56
Others			336.25
Universal Charge			
Missionary Electrification	0.1561/kWh		3,047.69
Environmental Charge	0.0025/kWh		48.81
NPC Stranded Contract Costs	0.1938/kWh		3,783.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2,420.98
Sub-Total			19,902.22
CURRENT BILL - FEBRUARY 2017			159,196.48
TOTAL AMOUNT DUE			159,196.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 168,751.46

Your monthly electricity consumption chart

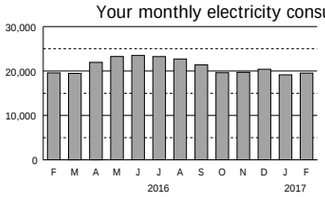

Avg Monthly Usage : 21,038.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159,196.48		
Less : VAT	9,556.30		
Amount Net of VAT	149,640.18		
Less: BIR 2306	3,981.78		
BIR 2307	2,806.78	VATable Sales	149,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142,851.62	VAT Zero Rated Sales	0.00
Add : VAT	9,556.30	VAT Amount	9,556.30
TOTAL AMOUNT DUE	152,407.92	TOTAL SALES	159,196.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/170/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487957771466

FRANKFORT INC.

Premise Address : KFC OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-458-2	4877345281-7	03/11/2017	FEBRUARY/2017	159,196.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48773452817

BC19/986.1/170/0/10/02-26-2017/87

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281089620504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692781

28133200007

Date : 02-26-2017

BC19/986.1/175/0431696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813320000-7

Collection Ref. Code : 1805-27-977-7

Customer Information----------

Name : FORTUNE LIFE & GEN INS CO INC

Premise Address : JONES AVE

TIN : 000-457-552-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		5705.500
Period From	01-25-2017	Prev Rdg		5618.100
No of Days	31	Diff Rdg		87.400
Avg kWh/day	338.32	Registered		10488
Conn Load	152930	Billed kWh		10488

Power Metering Information----------

Meter No : 946 EGA0 Pole No : 0431696

Serial No : 21023007 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	27.376	26.859	62.040
kWh :	5705.500	5618.100	10488.000
kVAR :	2682.500	2651.300	3744.000

Billed Demand : 64.800 Billed kVAR : 3744

Power Factor Value : 0.9418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,842.62
Transmission Charge	415.99/kW	26,956.15
System Loss Charge	0.1697/kWh	1,779.81
Sub-Total		77,578.58
Distribution Charges		
Distribution Charge	0.2922/kWh	3,064.59
	205.64/kW	13,325.47
Supply Charge	0.0442/kWh	463.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	241.22
	589.19/month	589.19
Sub-Total		18,815.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,006.85
Senior Citizen Subsidy Charge	0.000113/kWh	1.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.98
Sub-Total		944.06
Government Charges		
Franchise Tax - Local		730.03
Value Added Tax		
Generation		3,179.49
Transmission		813.73
System Loss		98.02
Distribution		2,257.88
Others		200.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,637.17
Environmental Charge	0.0025/kWh	26.22
NPC Stranded Contract Costs	0.1938/kWh	2,032.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,300.51
Sub-Total		12,276.51
CURRENT BILL - FEBRUARY 2017		109,614.82
TOTAL AMOUNT DUE		109,614.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 120,720.37

Your monthly electricity consumption chart

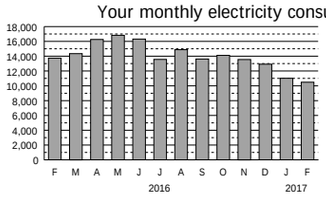

Avg Monthly Usage : 13,974.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,614.82		
Less : VAT	6,550.01		
Amount Net of VAT	103,064.81		
Less: BIR 2306	2,729.17		
BIR 2307	1,961.37	VATable Sales	103,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,374.27	VAT Zero Rated Sales	0.00
Add : VAT	6,550.01	VAT Amount	6,550.01
TOTAL AMOUNT DUE	104,924.28	TOTAL SALES	109,614.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/175/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281089620504

FORTUNE LIFE & GEN INS CO INC

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-977-7	2813320000-7	03/11/2017	FEBRUARY/2017	109,614.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28133200007

BC19/986.1/175/0/10/02-26-2017/87

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373481765073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688725

37325100008

Date : 02-26-2017

BC19/986.1/470/0043492/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732510000-8

Collection Ref. Code : 1823-32-068-6

Customer Information----------

Name : JOVIMA MANAGEMENT AND DEVELOPMENT COR

Premise Address : GORORDO AVE COR SALINAS DRIVE,LAHUG,CEBU CITY

TIN : 000-665-379-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	597.200
Period From	:	01-25-2017	Prev Rdg	:	238.000
No of Days	:	31	Diff Rdg	:	359.200
Avg kWh/day	:	5,318.45	Registered	:	215520
Conn Load	:	999000	Billed kWh	:	164872

Power Metering Information----------

Meter No : 2837 ELA0 Pole No : 0043492

Serial No : 50456950 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	0.734	0.000	440.400
kWh :	597.200	238.000	215520.000
kVAR :	217.900	87.500	78240.000

Billed Demand : 440.400 Billed kVAR : 72432

Power Factor Value : 0.9156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	767,808.90
Transmission Charge	300.52/kW	132,349.01
System Loss Charge	0.0966/kWh	15,926.64
Sub-Total		916,084.55
Distribution Charges		
Distribution Charge	0.1761/kWh	29,033.96
	137.56/kW	60,581.42
Supply Charge	0.0428/kWh	7,056.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,012.11
	4,751.36/month	4,751.36
Sub-Total		113,135.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	15,827.71
Senior Citizen Subsidy Charge	0.000113/kWh	18.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,005.72
Sub-Total		14,840.62
Government Charges		
Franchise Tax - Local		7,830.45
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	25,736.51
Environmental Charge	0.0025/kWh	412.18
NPC Stranded Contract Costs	0.1938/kWh	31,952.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,444.13
Sub-Total		86,375.46
CURRENT BILL - FEBRUARY 2017		1,130,435.84
TOTAL AMOUNT DUE		1,130,435.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,176,464.59

Your monthly electricity consumption chart

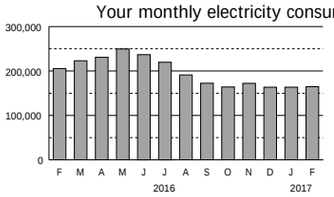

Avg Monthly Usage : 196,816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130,435.84		
Less : VAT	0.00		
Amount Net of VAT	1,130,435.84		
Less: BIR 2306	0.00		
BIR 2307	21,037.82	VATable Sales	1,130,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109,398.02	VAT Zero Rated Sales	1,130,435.84
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,109,398.02	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/470/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373481765073

JOVIMA MANAGEMENT AND DEVELOPMENT CORPORATIC

Premise Address : GORORDO AVE COR SALINAS DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-068-6	3732510000-8	03/11/2017	FEBRUARY/2017	1,130,435.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37325100008

BC19/986.1/470/0/10/02-26-2017/87

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423974576088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696395

42300100007

Date : 02-26-2017

BC19/986.1/746/1153574/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230010000-7

Collection Ref. Code : 1843-93-245-8

Customer Information----------

Name : MYVAN PROPERTIES & DEV. INC.

Premise Address : JUANA OSMENA ST., CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3445.900
Period From	:	01-25-2017	Prev Rdg	:	3398.900
No of Days	:	31	Diff Rdg	:	47.000
Avg kWh/day	:	242.58	Registered	:	7520
Conn Load	:	318000	Billed kWh	:	7520

Power Metering Information----------

Meter No : 2279 EGA0 Pole No : 1153574

Serial No : 28883888 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.436	8.314	19.520
kWh :	3445.900	3398.900	7520.000
kVAR :	347.700	344.800	464.000

Billed Demand : 50.000 Billed kVAR : 464

Power Factor Value : 0.9981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	35,020.64
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,276.14
Sub-Total		57,096.28
Distribution Charges		
Distribution Charge	0.2922/kWh	2,197.34
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	332.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	172.96
	589.19/month	589.19
Sub-Total		14,705.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	721.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.87
Sub-Total		676.90
Government Charges		
Franchise Tax - Local		543.58
Value Added Tax		
Generation		2,279.72
Transmission		627.87
System Loss		70.30
Distribution		1,764.66
Others		146.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,173.87
Environmental Charge	0.0025/kWh	18.80
NPC Stranded Contract Costs	0.1938/kWh	1,457.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	932.48
Sub-Total		9,015.12
CURRENT BILL - FEBRUARY 2017		81,493.80
Advance Payment/Credit Adjustments		- 247.89
TOTAL AMOUNT DUE		81,245.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 83,805.64

Your monthly electricity consumption chart

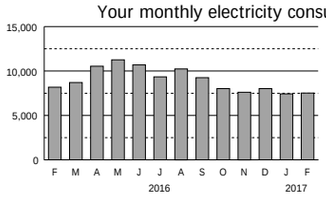

Avg Monthly Usage : 8,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,493.80		
Less : VAT	4,889.01		
Amount Net of VAT	76,604.79		
Less: BIR 2306	2,037.10		
BIR 2307	1,460.45	VATable Sales	76,604.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,107.24	VAT Zero Rated Sales	0.00
Add : VAT	4,889.01	VAT Amount	4,889.01
TOTAL AMOUNT DUE	77,996.25	TOTAL SALES	81,493.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/746/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423974576088

MYVAN PROPERTIES & DEV. INC.

Premise Address : JUANA OSMENA ST., CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-245-8	4230010000-7	03/11/2017	FEBRUARY/2017	81,245.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42300100007

BC19/986.1/746/0/10/02-26-2017/87

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625205474568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696429

62534200001

Date : 02-26-2017

BC19/986.1/748/0185836/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253420000-1

Collection Ref. Code : 1845-70-839-3

Customer Information----------

Name : CHONG HUA HOSPITAL ASSOCIATION BENEVOLA

Premise Address : M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4991.500
Period From	:	01-25-2017	Prev Rdg	:	4878.900
No of Days	:	31	Diff Rdg	:	112.600
Avg kWh/day	:	1,307.61	Registered	:	40536
Conn Load	:	356830	Billed kWh	:	40536

Power Metering Information----------

Meter No : 2485 ELA0 Pole No : 0185836

Serial No : 93987109 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	15.429	15.151	100.080
kWh :	4991.500	4878.900	40536.000
kVAR :	890.300	882.400	2844.000

Billed Demand : 100.080 Billed kVAR : 2844

Power Factor Value : 0.9975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	188,776.15
Transmission Charge	300.52/kW	30,076.04
System Loss Charge	0.0966/kWh	3,915.78
Sub-Total		222,767.97
Distribution Charges		
Distribution Charge	0.1761/kWh	7,138.39
	137.56/kW	13,767.00
Supply Charge	0.0428/kWh	1,734.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,232.29
	4,751.36/month	4,751.36
Sub-Total		35,323.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,891.46
Senior Citizen Subsidy Charge	0.000113/kWh	4.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 247.27
Sub-Total		3,648.77
Government Charges		
Franchise Tax - Local		1,963.05
Value Added Tax		
Generation		12,288.70
Transmission		907.91
System Loss		232.79
Distribution		4,238.86
Others		673.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6,327.67
Environmental Charge	0.0025/kWh	101.34
NPC Stranded Contract Costs	0.1938/kWh	7,855.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,026.46
Sub-Total		39,616.08
CURRENT BILL - FEBRUARY 2017		301,356.64
TOTAL AMOUNT DUE		301,356.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 327,583.77

Your monthly electricity consumption chart

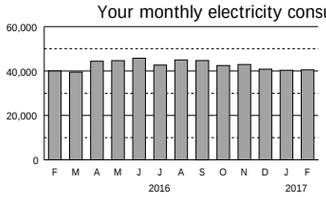

Avg Monthly Usage : 42,612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301,356.64		
Less : VAT	18,341.68		
Amount Net of VAT	283,014.96		
Less: BIR 2306	7,642.37		
BIR 2307	5,274.07	VATable Sales	283,014.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270,098.52	VAT Zero Rated Sales	0.00
Add : VAT	18,341.68	VAT Amount	18,341.68
TOTAL AMOUNT DUE	288,440.20	TOTAL SALES	301,356.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/748/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625205474568

CHONG HUA HOSPITAL ASSOCIATION BENEVOLA DE CEB

Premise Address : M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-839-3	6253420000-1	03/11/2017	FEBRUARY/2017	301,356.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62534200001 BC19/986.1/748/0/10/02-26-2017/87 7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195359690113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699935

19552200008

Date : 02-26-2017

BC19/986.1/748/0219042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955220000-8

Collection Ref. Code : 1841-43-593-7

Customer Information----------

Name : ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL MEDICAL ARTS BLDG.,CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	10375.500
Period From	01-25-2017	Prev Rdg	:	10219.000
No of Days	31	Diff Rdg	:	156.500
Avg kWh/day	1,817.42	Registered	:	56340
Conn Load	440170	Billed kWh	:	56340

Power Metering Information----------

Meter No : 2682 ELA0 Pole No : 0219042

Serial No : 96600323 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.614	45.948	239.760
kWh :	10375.500	10219.000	56340.000
kVAR :	6079.400	5976.700	36972.000

Billed Demand : 239.760 Billed kVAR : 36972

Power Factor Value : 0.8361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	262,375.38
Transmission Charge	300.52/kW	72,052.68
System Loss Charge	0.0966/kWh	5,442.44
Sub-Total		339,870.50
Distribution Charges		
Distribution Charge	0.1761/kWh	9,921.47
	137.56/kW	32,981.39
Supply Charge	0.0428/kWh	2,411.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,712.74
	4,751.36/month	4,751.36
Sub-Total		58,478.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,408.64
Senior Citizen Subsidy Charge	0.000113/kWh	6.37
Power Factor Penalty		1,743.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 343.67
Sub-Total		6,814.91
Government Charges		
Franchise Tax - Local		3,038.73
Value Added Tax		
Generation		17,079.75
Transmission		2,175.06
System Loss		323.56
Distribution		7,017.38
Others		1,182.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8,794.67
Environmental Charge	0.0025/kWh	140.85
NPC Stranded Contract Costs	0.1938/kWh	10,918.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,986.16
Sub-Total		57,657.29
CURRENT BILL - FEBRUARY 2017		462,820.85
TOTAL AMOUNT DUE		462,820.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 447,521.82

Your monthly electricity consumption chart

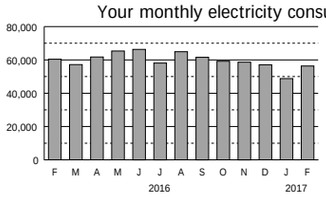

Avg Monthly Usage : 59,682.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462,820.85		
Less : VAT	27,778.19		
Amount Net of VAT	435,042.66		
Less: BIR 2306	11,574.25		
BIR 2307	8,164.05	VATable Sales	435,042.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415,304.36	VAT Zero Rated Sales	0.00
Add : VAT	27,778.19	VAT Amount	27,778.19
TOTAL AMOUNT DUE	443,082.55	TOTAL SALES	462,820.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/748/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195359690113

ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL MEDICAL ARTS BLDG.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-593-7	1955220000-8	03/11/2017	FEBRUARY/2017	462,820.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19552200008

BC19/986.1/748/0/10/02-26-2017/87

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954708951171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694934

95494200009

Date : 02-26-2017

BC19/986.1/750/0219014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549420000-9

Collection Ref. Code : 1837-63-443-2

Customer Information----------

Name : CEBU FIL-CHINESE FIRE BRIGADE

Premise Address : WALING-WALING CAPITOL SITE,C/O JAMES GO CHIU LIM

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5313.200
Period From	:	01-25-2017	Prev Rdg	:	5153.300
No of Days	:	31	Diff Rdg	:	159.900
Avg kWh/day	:	618.97	Registered	:	19188
Conn Load	:	208610	Billed kWh	:	19188

Power Metering Information----------

Meter No : 2676 ETA0 Pole No : 0219014

Serial No : 08160033 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	21.496	20.964	63.840
kWh :	5313.200	5153.300	19188.000
kVAR :	1639.300	1615.000	2916.000

Billed Demand : 63.840 Billed kVAR : 2916

Power Factor Value : 0.9887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	89,358.52
Transmission Charge	415.99/kW	26,556.80
System Loss Charge	0.1697/kWh	3,256.20
Sub-Total		119,171.52
Distribution Charges		
Distribution Charge	0.2922/kWh	5,606.73
	205.64/kW	13,128.06
Supply Charge	0.0442/kWh	848.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	441.32
	589.19/month	589.19
Sub-Total		21,745.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,842.05
Senior Citizen Subsidy Charge	0.000113/kWh	2.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.05
Sub-Total		1,727.17
Government Charges		
Franchise Tax - Local		1,069.81
Value Added Tax		
Generation		5,816.94
Transmission		801.67
System Loss		179.35
Distribution		2,609.40
Others		335.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2,995.24
Environmental Charge	0.0025/kWh	47.97
NPC Stranded Contract Costs	0.1938/kWh	3,718.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,379.31
Sub-Total		19,953.96
CURRENT BILL - FEBRUARY 2017		162,597.69
TOTAL AMOUNT DUE		162,597.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 164,012.55

Your monthly electricity consumption chart

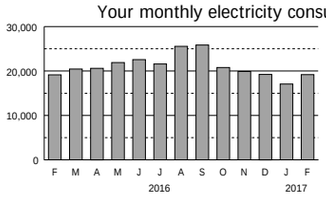

Avg Monthly Usage : 21,065.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,597.69		
Less : VAT	9,743.00		
Amount Net of VAT	152,854.69		
Less: BIR 2306	4,059.59		
BIR 2307	2,874.27	VATable Sales	152,854.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145,920.83	VAT Zero Rated Sales	0.00
Add : VAT	9,743.00	VAT Amount	9,743.00
TOTAL AMOUNT DUE	155,663.83	TOTAL SALES	162,597.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/750/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954708951171

CEBU FIL-CHINESE FIRE BRIGADE

Premise Address : WALING-WALING CAPITOL SITE,C/O JAMES GO CHIU LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-443-2	9549420000-9	03/11/2017	FEBRUARY/2017	162,597.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95494200009

BC19/986.1/750/0/10/02-26-2017/87

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760663062186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698088

76055200000

Date : 02-26-2017

BC19/986.1/760/0185906/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605520000-0

Collection Ref. Code : 1843-53-719-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

TIN : 000-557-958-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8531.800
Period From	:	01-25-2017	Prev Rdg	:	8440.800
No of Days	:	31	Diff Rdg	:	91.000
Avg kWh/day	:	234.84	Registered	:	7280
Conn Load	:	102840	Billed kWh	:	7280

Power Metering Information----------

Meter No : 1144EGAO — Pole No : 0185906

Serial No : 23694941 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	22.408	22.152	20.480
kWh :	8531.800	8440.800	7280.000
kVAR :	2653.800	2631.000	1824.000

Billed Demand : 50.000 — Billed kVAR : 1824

Power Factor Value : 0.9700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,902.96
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,235.42
Sub-Total		55,937.88
Distribution Charges		
Distribution Charge	0.2922/kWh	2,127.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	321.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	167.44
	589.19/month	589.19
Sub-Total		14,619.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	698.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.82
Surcharge	0.02 of 83,852.00	1,677.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.41
Sub-Total		2,332.33
Government Charges		
Franchise Tax - Local		546.66
Value Added Tax		
Generation		2,206.97
Transmission		627.87
System Loss		68.05
Distribution		1,754.31
Others		345.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,136.41
Environmental Charge	0.0025/kWh	18.20
NPC Stranded Contract Costs	0.1938/kWh	1,410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	902.72
Sub-Total		9,017.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		81,907.00
TOTAL AMOUNT DUE		81,907.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 83,851.94

Your monthly electricity consumption chart

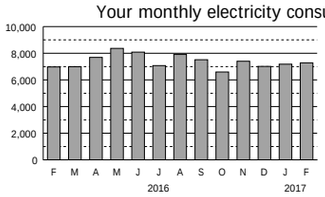

Avg Monthly Usage : 7,390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,907.00		
Less : VAT	5,002.68		
Amount Net of VAT	76,904.32		
Less: BIR 2306	2,084.46		
BIR 2307	1,468.72	VATable Sales	76,904.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,351.14	VAT Zero Rated Sales	0.00
Add : VAT	5,002.68	VAT Amount	5,002.68
TOTAL AMOUNT DUE	78,353.82	TOTAL SALES	81,907.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/760/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760663062186

MERVIR REALTY CORP.

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-719-2	7605520000-0	03/11/2017	FEBRUARY/2017	81,907.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76055200000 BC19/986.1/760/0/10/02-26-2017/87 7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074218544264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688757

07497994637

Date : 02-26-2017

BC19/986.1/770/0197204/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749799463-7

Collection Ref. Code : 1849-69-164-9

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : FUENTE OSMENA CIRCLE

TIN : 000-708-174-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		9187.800
Period From	01-25-2017	Prev Rdg		9025.000
No of Days	31	Diff Rdg		162.800
Avg kWh/day	840.26	Registered		26048
Conn Load	255000	Billed kWh		26048

Power Metering Information----------

Meter No : 2556 EGA0 Pole No : 0197204

Serial No : 09954386 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.048	45.404	103.040
kWh :	9187.800	9025.000	26048.000
kVAR :	2231.200	2200.000	4992.000

Billed Demand : 103.040 Billed kVAR : 4992

Power Factor Value : 0.9821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121,305.54
Transmission Charge	415.99/kW	42,863.61
System Loss Charge	0.1697/kWh	4,420.35
Sub-Total		168,589.50
Distribution Charges		
Distribution Charge	0.2922/kWh	7,611.23
	205.64/kW	21,189.15
Supply Charge	0.0442/kWh	1,151.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	599.10
	589.19/month	589.19
Sub-Total		32,271.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,500.61
Senior Citizen Subsidy Charge	0.000113/kWh	2.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 158.89
Sub-Total		2,344.66
Government Charges		
Franchise Tax - Local		1,524.02
Value Added Tax		
Generation		7,896.57
Transmission		1,293.92
System Loss		243.47
Distribution		3,872.59
Others		464.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4,066.09
Environmental Charge	0.0025/kWh	65.12
NPC Stranded Contract Costs	0.1938/kWh	5,048.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,229.95
Sub-Total		27,704.07
CURRENT BILL - FEBRUARY 2017		230,909.85
TOTAL AMOUNT DUE		230,909.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 231,545.19

Your monthly electricity consumption chart

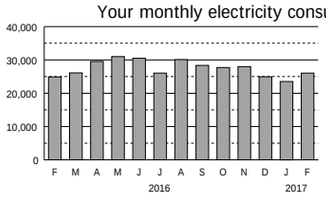

Avg Monthly Usage : 27,437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230,909.85		
Less : VAT	13,770.79		
Amount Net of VAT	217,139.06		
Less: BIR 2306	5,737.83		
BIR 2307	4,094.60	VATable Sales	217,139.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207,306.63	VAT Zero Rated Sales	0.00
Add : VAT	13,770.79	VAT Amount	13,770.79
TOTAL AMOUNT DUE	221,077.42	TOTAL SALES	230,909.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/770/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074218544264

BANCO DE ORO UNIVERSAL BANK

Premise Address : FUENTE OSMENA CIRCLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-164-9	0749799463-7	03/11/2017	FEBRUARY/2017	230,909.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07497994637

BC19/986.1/770/0/10/02-26-2017/87

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540273153628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688817

5401057420

Date : 02-26-2017

BC19/986.1/775/1369773/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401057420-7

Collection Ref. Code : 1849-38-695-1

Customer Information----------

Name : VICENTE SOTTO MEMORIAL HOSPITAL

Premise Address : B. RODRIGUEZ ST.,,SAMBAG II

TIN : 001-391-970-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	757.700
Period From	:	01-25-2017	Prev Rdg	:	730.000
No of Days	:	31	Diff Rdg	:	27.700
Avg kWh/day	:	428.90	Registered	:	13296
Conn Load	:	324000	Billed kWh	:	13296

Power Metering Information----------

Meter No : MTR1106331 Pole No : 1369773

Serial No : 50989897 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	1.345	1.267	37.440
kWh :	757.700	730.000	13296.000
kVAR :	7.800	7.200	288.000

Billed Demand : 50.000 Billed kVAR : 288

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	61,919.47
Transmission Charge	300.52/kW	15,026.00
System Loss Charge	0.0966/kWh	1,284.39
Sub-Total		78,229.86
Distribution Charges		
Distribution Charge	0.1761/kWh	2,341.43
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	569.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	404.20
	4,751.36/month	4,751.36
Sub-Total		21,643.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,276.42
Senior Citizen Subsidy Charge	0.000113/kWh	1.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.11
Sub-Total		1,196.81
Government Charges		
Franchise Tax - Local		758.03
Value Added Tax		
Generation		4,030.75
Transmission		453.59
System Loss		76.36
Distribution		2,597.27
Others		234.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,075.50
Environmental Charge	0.0025/kWh	33.24
NPC Stranded Contract Costs	0.1938/kWh	2,576.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,648.70
Sub-Total		14,484.78
CURRENT BILL - FEBRUARY 2017		115,555.35
TOTAL AMOUNT DUE		115,555.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 202,558.20

Your monthly electricity consumption chart

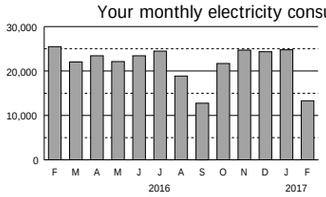

Avg Monthly Usage : 21,648.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,555.35		
Less : VAT	7,392.55		
Amount Net of VAT	108,162.80		
Less: BIR 2306	3,080.25		
BIR 2307	2,036.57	VATable Sales	108,162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,045.98	VAT Zero Rated Sales	0.00
Add : VAT	7,392.55	VAT Amount	7,392.55
TOTAL AMOUNT DUE	110,438.53	TOTAL SALES	115,555.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/775/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540273153628

VICENTE SOTTO MEMORIAL HOSPITAL

Premise Address : B. RODRIGUEZ ST.,,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-695-1	5401057420-7	03/11/2017	FEBRUARY/2017	115,555.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5401057420

BC19/986.1/775/0/10/02-26-2017/87

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315573752003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31585200004

1008691674

Date : 02-26-2017

BC19/986.1/790/0439072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158520000-4

Collection Ref. Code : 1831-74-665-4

Customer Information----------

Name : BIOPATH CLINICAL DIAGNOSTIC INC.

Premise Address : CAP BLDG 60 OSMENA BLVD,SAMBAG II

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3009.100
Period From	:	01-25-2017	Prev Rdg	:	2797.600
No of Days	:	31	Diff Rdg	:	211.500
Avg kWh/day	:	545.81	Registered	:	16920
Conn Load	:	192090	Billed kWh	:	16920

Power Metering Information----------

Meter No : MTR1123236 Pole No : 0439072

Serial No : 61022354 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	9.041	8.410	50.480
kWh :	3009.100	2797.600	16920.000
kVAR :	895.600	837.700	4632.000

Billed Demand : 50.480 Billed kVAR : 4632

Power Factor Value : 0.9645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	78,796.44
Transmission Charge	415.99/kW	20,999.18
System Loss Charge	0.1697/kWh	2,871.32
Sub-Total		102,666.94
Distribution Charges		
Distribution Charge	0.2922/kWh	4,944.02
	205.64/kW	10,380.71
Supply Charge	0.0442/kWh	747.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.16
	589.19/month	589.19
Sub-Total		18,182.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,624.32
Senior Citizen Subsidy Charge	0.000113/kWh	1.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.21
Sub-Total		1,523.02
Government Charges		
Franchise Tax - Local		917.78
Value Added Tax		
Generation		5,129.38
Transmission		633.90
System Loss		158.15
Distribution		2,181.91
Others		292.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2,641.21
Environmental Charge	0.0025/kWh	42.30
NPC Stranded Contract Costs	0.1938/kWh	3,279.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,098.08
Sub-Total		17,374.71
CURRENT BILL - FEBRUARY 2017		139,747.24
TOTAL AMOUNT DUE		139,747.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 98,128.58

Your monthly electricity consumption chart

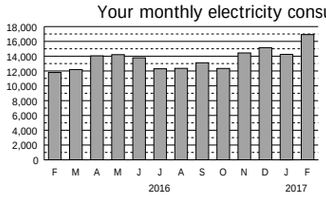

Avg Monthly Usage : 13,612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,747.24		
Less : VAT	8,396.24		
Amount Net of VAT	131,351.00		
Less: BIR 2306	3,498.43		
BIR 2307	2,465.81	VATable Sales	131,351.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,386.76	VAT Zero Rated Sales	0.00
Add : VAT	8,396.24	VAT Amount	8,396.24
TOTAL AMOUNT DUE	133,783.00	TOTAL SALES	139,747.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/790/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315573752003

BIOPATH CLINICAL DIAGNOSTIC INC.

Premise Address : CAP BLDG 60 OSMENA BLVD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-665-4	3158520000-4	03/11/2017	FEBRUARY/2017	139,747.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31585200004

BC19/986.1/790/0/10/02-26-2017/87

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868021013820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686197

86835200006

Date : 02-26-2017

BC19/986.1/810/0348961/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683520000-6

Collection Ref. Code : 1843-25-326-7

Customer Information----------

Name : CANEDO,PILADELFO L

Premise Address : V. URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6921.700
Period From	:	01-25-2017	Prev Rdg	:	6804.100
No of Days	:	31	Diff Rdg	:	117.600
Avg kWh/day	:	303.48	Registered	:	9408
Conn Load	:	114300	Billed kWh	:	9408

Power Metering Information----------

Meter No : 2749 EGA0 Pole No : 0348961

Serial No : 12963151 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	17.950	17.632	25.440
kWh :	6921.700	6804.100	9408.000
kVAR :	1108.100	1096.100	960.000

Billed Demand : 50.000 Billed kVAR : 960

Power Factor Value : 0.9948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43,813.06
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,596.54
Sub-Total		66,209.10
Distribution Charges		
Distribution Charge	0.2922/kWh	2,749.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	415.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	216.38
	589.19/month	589.19
Sub-Total		15,384.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	903.17
Senior Citizen Subsidy Charge	0.000113/kWh	1.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.39
Sub-Total		846.84
Government Charges		
Franchise Tax - Local		618.29
Value Added Tax		
Generation		2,852.09
Transmission		627.87
System Loss		87.93
Distribution		1,846.09
Others		175.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,468.58
Environmental Charge	0.0025/kWh	23.52
NPC Stranded Contract Costs	0.1938/kWh	1,823.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,166.59
Sub-Total		10,690.05
CURRENT BILL - FEBRUARY 2017		93,130.04
TOTAL AMOUNT DUE		93,130.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 91,041.56

Your monthly electricity consumption chart

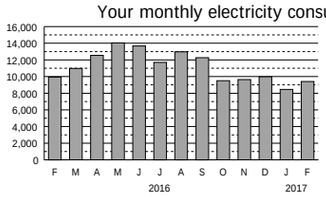

Avg Monthly Usage : 11,162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,130.04		
Less : VAT	5,589.80		
Amount Net of VAT	87,540.24		
Less: BIR 2306	2,329.08		
BIR 2307	1,661.17	VATable Sales	87,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,549.99	VAT Zero Rated Sales	0.00
Add : VAT	5,589.80	VAT Amount	5,589.80
TOTAL AMOUNT DUE	89,139.79	TOTAL SALES	93,130.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/810/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868021013820

CANEDO,PILADELFO L

Premise Address : V. URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-326-7	8683520000-6	03/11/2017	FEBRUARY/2017	93,130.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86835200006 BC19/986.1/810/0/10/02-26-2017/87 7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401911059466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686017

40142200001

Date : 02-26-2017

BC19/986.1/820/0313812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014220000-1

Collection Ref. Code : 1813-51-530-1

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3877.100
Period From	:	01-25-2017	Prev Rdg	:	3712.800
No of Days	:	31	Diff Rdg	:	164.300
Avg kWh/day	:	1,908.00	Registered	:	59148
Conn Load	:	87222	Billed kWh	:	59148

Power Metering Information----------

Meter No	: MTR1102173		Pole No	: 0313812
Serial No	: 50989873		Multiplier	: 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	19.252	18.542	255.600
kWh :	3877.100	3712.800	59148.000
kVAR :	1860.200	1781.500	28332.000

Billed Demand : 255.600 Billed kVAR : 28332

Power Factor Value : 0.9019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	275,452.24
Transmission Charge	300.52/kW	76,812.91
System Loss Charge	0.0966/kWh	5,713.70
Sub-Total		357,978.85
Distribution Charges		
Distribution Charge	0.1761/kWh	10,415.96
	137.56/kW	35,160.34
Supply Charge	0.0428/kWh	2,531.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,798.10
	4,751.36/month	4,751.36
Sub-Total		61,357.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,678.21
Senior Citizen Subsidy Charge	0.000113/kWh	6.68
Surcharge	0.02 of 436,104.00	8,722.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 360.80
Sub-Total		14,046.17
Government Charges		
Franchise Tax - Local		3,250.37
Value Added Tax		
Generation		17,931.01
Transmission		2,318.76
System Loss		339.68
Distribution		7,362.86
Others		2,075.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9,233.00
Environmental Charge	0.0025/kWh	147.87
NPC Stranded Contract Costs	0.1938/kWh	11,462.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,334.35
Sub-Total		61,456.36
CURRENT BILL - FEBRUARY 2017		494,838.51
TOTAL AMOUNT DUE		494,838.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 436,104.24

Your monthly electricity consumption chart

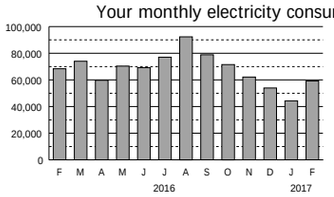

Avg Monthly Usage : 67,760.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494,838.51		
Less : VAT	30,027.89		
Amount Net of VAT	464,810.62		
Less: BIR 2306	12,511.64		
BIR 2307	8,732.65	VATable Sales	464,810.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443,566.33	VAT Zero Rated Sales	0.00
Add : VAT	30,027.89	VAT Amount	30,027.89
TOTAL AMOUNT DUE	473,594.22	TOTAL SALES	494,838.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/820/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401911059466

SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-530-1	4014220000-1	03/11/2017	FEBRUARY/2017	494,838.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40142200001

BC19/986.1/820/0/10/02-26-2017/87

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714037706079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691704

71424200005

Date : 02-26-2017

BC19/986.1/820/0338072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142420000-5

Collection Ref. Code : 1833-34-839-7

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY INC

Premise Address : VILLAZNAR CEBU CITY,AZNAR0COLISEUM

TIN : 000-564-533-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	2203.100
Period From	: 01-25-2017	Prev Rdg	:	1976.900
No of Days	: 31	Diff Rdg	:	226.200
Avg kWh/day	: 1,167.48	Registered	:	36192
Conn Load	: 96234	Billed kWh	:	36192

Power Metering Information----------

Meter No : MTR1175931 Pole No : 0338072

Serial No : 16974563 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	9.834	8.831	160.480
kWh :	2203.100	1976.900	36192.000
kVAR :	873.900	784.300	14336.000

Billed Demand : 160.480 Billed kVAR : 14336

Power Factor Value : 0.9297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	168,546.14
Transmission Charge	415.99/kW	66,758.08
System Loss Charge	0.1697/kWh	6,141.78
Sub-Total		241,446.00
Distribution Charges		
Distribution Charge	0.2922/kWh	10,575.30
	205.64/kW	33,001.11
Supply Charge	0.0442/kWh	1,599.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	832.42
	589.19/month	589.19
Sub-Total		47,729.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,474.43
Senior Citizen Subsidy Charge	0.000113/kWh	4.09
Surcharge	0.02 of 266,908.50	5,338.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 220.77
Sub-Total		8,595.92
Government Charges		
Franchise Tax - Local		2,233.25
Value Added Tax		
Generation		10,971.78
Transmission		2,015.22
System Loss		338.29
Distribution		5,727.52
Others		1,299.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5,649.58
Environmental Charge	0.0025/kWh	90.48
NPC Stranded Contract Costs	0.1938/kWh	7,014.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,487.81
Sub-Total		39,827.44
CURRENT BILL - FEBRUARY 2017		337,598.70
TOTAL AMOUNT DUE		337,598.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 266,908.40

Your monthly electricity consumption chart

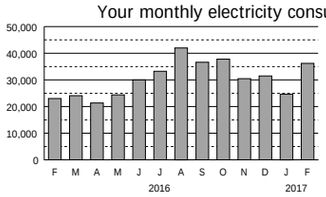

Avg Monthly Usage : 30,401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337,598.70		
Less : VAT	20,352.31		
Amount Net of VAT	317,246.39		
Less: BIR 2306	8,480.15		
BIR 2307	6,000.09	VATable Sales	317,246.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302,766.15	VAT Zero Rated Sales	0.00
Add : VAT	20,352.31	VAT Amount	20,352.31
TOTAL AMOUNT DUE	323,118.46	TOTAL SALES	337,598.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/820/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714037706079

SOUTHWESTERN UNIVERSITY INC

Premise Address : VILLAZNAR CEBU CITY,AZNAR0COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-839-7	7142420000-5	03/11/2017	FEBRUARY/2017	337,598.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71424200005 BC19/986.1/820/0/10/02-26-2017/87 7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163580479727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699380

16383200009

Date : 02-26-2017

BC19/986.1/840/0374006/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638320000-9

Collection Ref. Code : 1823-62-080-9

Customer Information----------

Name : COLLEGE OF TECH SCIENCES-CEBU

Premise Address : N BACALSO AVE IN CITY HOSPITAL,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1930.900
Period From	:	01-25-2017	Prev Rdg	:	1737.800
No of Days	:	31	Diff Rdg	:	193.100
Avg kWh/day	:	498.32	Registered	:	15448
Conn Load	:	129000	Billed kWh	:	15448

Power Metering Information----------

Meter No : MTR1175936 Pole No : 0374006

Serial No : 16974540 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	10.340	9.313	82.160
kWh :	1930.900	1737.800	15448.000
kVAR :	1057.600	955.400	8176.000

Billed Demand : 82.160 Billed kVAR : 8176

Power Factor Value : 0.8838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	71,941.34
Transmission Charge	415.99/kW	34,177.74
System Loss Charge	0.1697/kWh	2,621.53
Sub-Total		108,740.61
Distribution Charges		
Distribution Charge	0.2922/kWh	4,513.91
	205.64/kW	16,895.38
Supply Charge	0.0442/kWh	682.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	355.30
	589.19/month	589.19
Sub-Total		24,168.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,483.01
Senior Citizen Subsidy Charge	0.000113/kWh	1.75
Surcharge	0.02 of 132,723.50	2,654.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.23
Sub-Total		4,045.00
Government Charges		
Franchise Tax - Local		1,027.14
Value Added Tax		
Generation		4,683.13
Transmission		1,031.72
System Loss		144.39
Distribution		2,900.19
Others		608.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,411.43
Environmental Charge	0.0025/kWh	38.62
NPC Stranded Contract Costs	0.1938/kWh	2,993.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,915.55
Sub-Total		17,754.65
CURRENT BILL - FEBRUARY 2017		154,708.47
TOTAL AMOUNT DUE		154,708.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 132,723.41

Your monthly electricity consumption chart

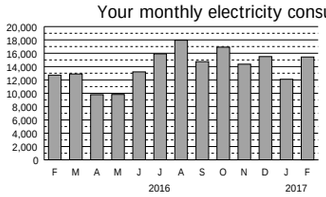

Avg Monthly Usage : 13,947.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154,708.47		
Less : VAT	9,368.09		
Amount Net of VAT	145,340.38		
Less: BIR 2306	3,903.37		
BIR 2307	2,759.62	VATable Sales	145,340.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138,677.39	VAT Zero Rated Sales	0.00
Add : VAT	9,368.09	VAT Amount	9,368.09
TOTAL AMOUNT DUE	148,045.48	TOTAL SALES	154,708.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/840/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163580479727

COLLEGE OF TECH SCIENCES-CEBU

Premise Address : N BACALSO AVE IN CITY HOSPITAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-080-9	1638320000-9	03/11/2017	FEBRUARY/2017	154,708.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16383200009

BC19/986.1/840/0/10/02-26-2017/87

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374931169651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689031

37493200002

Date : 02-26-2017

BC19/986.1/880/0370493/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749320000-2

Collection Ref. Code : 1823-85-926-7

Customer Information----------

Name : G S I S - CEBU

Premise Address : LEON KILAT ST., CEBU CITY

TIN : 000-766-810-002

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5267.400
Period From	:	01-25-2017	Prev Rdg	:	5170.400
No of Days	:	31	Diff Rdg	:	97.000
Avg kWh/day	:	1,126.45	Registered	:	34920
Conn Load	:	501000	Billed kWh	:	34920

Power Metering Information----------

Meter No : 2767 ELA0 Pole No : 0370493

Serial No : 97688000 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	23.271	22.851	151.200
kWh :	5267.400	5170.400	34920.000
kVAR :	3427.200	3359.600	24336.000

Billed Demand : 151.200 Billed kVAR : 24336

Power Factor Value : 0.8204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	162,622.44
Transmission Charge	415.99/kW	62,897.69
System Loss Charge	0.1697/kWh	5,925.92
Sub-Total		231,446.05
Distribution Charges		
Distribution Charge	0.2922/kWh	10,203.62
	205.64/kW	31,092.77
Supply Charge	0.0442/kWh	1,543.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	803.16
	589.19/month	589.19
Sub-Total		45,363.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,352.32
Senior Citizen Subsidy Charge	0.000113/kWh	3.95
Power Factor Penalty		3,393.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 213.01
Sub-Total		6,536.32
Government Charges		
Franchise Tax - Local		2,125.07
Value Added Tax		
Generation		10,586.18
Transmission		1,898.69
System Loss		326.40
Distribution		5,443.66
Others		1,039.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5,451.01
Environmental Charge	0.0025/kWh	87.30
NPC Stranded Contract Costs	0.1938/kWh	6,767.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,330.08
Sub-Total		38,055.26
CURRENT BILL - FEBRUARY 2017		321,401.46
TOTAL AMOUNT DUE		321,401.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 308,080.42

Your monthly electricity consumption chart

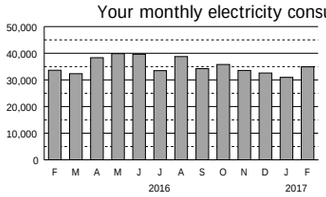

Avg Monthly Usage : 35,232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321,401.46		
Less : VAT	19,294.30		
Amount Net of VAT	302,107.16		
Less: BIR 2306	8,039.30		
BIR 2307	5,709.43	VATable Sales	302,107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288,358.43	VAT Zero Rated Sales	0.00
Add : VAT	19,294.30	VAT Amount	19,294.30
TOTAL AMOUNT DUE	307,652.73	TOTAL SALES	321,401.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/880/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374931169651

G S I S - CEBU

Premise Address : LEON KILAT ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-926-7	3749320000-2	03/11/2017	FEBRUARY/2017	321,401.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37493200002

BC19/986.1/880/0/10/02-26-2017/87

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293756839998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698031

29323200005

Date : 02-26-2017

BC19/986.1/1130/1042063/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932320000-5

Collection Ref. Code : 1819-58-473-9

Customer Information----------

Name : ULTRA VISTARAMA

Premise Address : LEGASPI ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	4661.900
Period From	:	01-25-2017	Prev Rdg	:	4650.300
No of Days	:	31	Diff Rdg	:	11.600
Avg kWh/day	:	59.87	Registered	:	1856
Conn Load	:	343160	Billed kWh	:	1856

Power Metering Information----------

Meter No	: 1664EGA0		Pole No	: 1042063
Serial No	: 28334493		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	18.467	18.426	6.560
kWh :	4661.900	4650.300	1856.000
kVAR :	3913.900	3905.200	1392.000

Billed Demand : 50.000 Billed kVAR : 1392

Power Factor Value : 0.8000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,643.39
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	314.96
Sub-Total		29,757.85
Distribution Charges		
Distribution Charge	0.2922/kWh	542.32
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	82.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	42.69
	589.19/month	589.19
Sub-Total		12,669.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	178.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Power Factor Penalty		1,942.59
Surcharge	0.02 of 47,355.00	947.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.32
Sub-Total		3,056.76
Government Charges		
Franchise Tax - Local		341.13
Value Added Tax		
Generation		562.66
Transmission		627.87
System Loss		17.35
Distribution		1,520.38
Others		407.75
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		4,361.33
CURRENT BILL - FEBRUARY 2017		49,845.81
TOTAL AMOUNT DUE		49,845.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 47,355.14

Your monthly electricity consumption chart

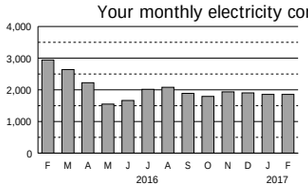

Avg Monthly Usage : 2,027.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,845.81		
Less : VAT	3,136.01		
Amount Net of VAT	46,709.80		
Less: BIR 2306	1,306.68		
BIR 2307	916.51	VATable Sales	46,709.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,486.61	VAT Zero Rated Sales	0.00
Add : VAT	3,136.01	VAT Amount	3,136.01
TOTAL AMOUNT DUE	47,622.62	TOTAL SALES	49,845.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/1130/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293756839998

ULTRA VISTARAMA

Premise Address : LEGASPI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-473-9	2932320000-5	03/11/2017	FEBRUARY/2017	49,845.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29323200005

BC19/986.1/1130/0/10/02-26-2017/87

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615233415622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692107

Date : 02-26-2017

BC19/986.1/5000/0204033/87

61556231167

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155623116-7

Collection Ref. Code : 1849-55-299-1

Customer Information----------

Name : SAINT PAUL COLLEGE FOUNDATION,INC.

Premise Address : #279 BULACAO,PARDO

TIN : 004-444-771-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	10608.400
Period From	: 01-25-2017	Prev Rdg	:	10536.400
No of Days	: 31	Diff Rdg	:	72.000
Avg kWh/day	: 185.81	Registered	:	5760
Conn Load	: 120000	Billed kWh	:	5760

Power Metering Information----------

Meter No : 2412ETA0 Pole No : 0204033

Serial No : 07970654 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	70.985	70.462	41.840
kWh :	10608.400	10536.400	5760.000
kVAR :	4256.000	4230.100	2072.000

Billed Demand : 50.000 Billed kVAR : 2072

Power Factor Value : 0.9410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	26,824.32
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	977.47
Sub-Total		48,601.29
Distribution Charges		
Distribution Charge	0.2922/kWh	1,683.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	254.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	132.48
	589.19/month	589.19
Sub-Total		14,072.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	552.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.14
Sub-Total		518.47
Government Charges		
Franchise Tax - Local		473.94
Value Added Tax		
Generation		1,746.19
Transmission		627.87
System Loss		53.84
Distribution		1,688.76
Others		119.09
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	714.24
Sub-Total		7,453.76
CURRENT BILL - FEBRUARY 2017		70,646.48
TOTAL AMOUNT DUE		70,646.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 57,049.59

Your monthly electricity consumption chart

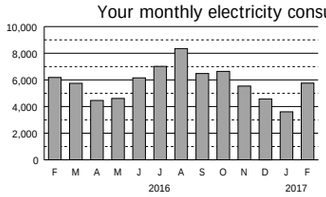

Avg Monthly Usage : 5,777.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,646.48		
Less : VAT	4,235.75		
Amount Net of VAT	66,410.73		
Less: BIR 2306	1,764.89		
BIR 2307	1,273.33	VATable Sales	66,410.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,372.51	VAT Zero Rated Sales	0.00
Add : VAT	4,235.75	VAT Amount	4,235.75
TOTAL AMOUNT DUE	67,608.26	TOTAL SALES	70,646.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5000/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615233415622

SAINT PAUL COLLEGE FOUNDATION,INC.

Premise Address : #279 BULACAO,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-299-1	6155623116-7	03/11/2017	FEBRUARY/2017	70,646.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61556231167

BC19/986.1/5000/0/10/02-26-2017/87

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127703107986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697596

12762300007

Date : 02-26-2017

BC19/986.1/5010/0410172/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276230000-7

Collection Ref. Code : 1813-33-236-3

Customer Information----------

Name : PRINCE WAREHOUSE CLUB TM

Premise Address : SOUTH NAT' L HIGHWAY,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	19433.500
Period From	:	01-25-2017	Prev Rdg	:	19097.600
No of Days	:	31	Diff Rdg	:	335.900
Avg kWh/day	:	1,300.26	Registered	:	40308
Conn Load	:	117900	Billed kWh	:	40308

Power Metering Information----------

Meter No : 2070 ETA0 Pole No : 0410172

Serial No : 06540359 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	71.880	70.765	133.800
kWh :	19433.500	19097.600	40308.000
kVAR :	11412.000	11073.600	40608.000

Billed Demand : 133.800 Billed kVAR : 40608

Power Factor Value : 0.7045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	187,714.36
Transmission Charge	415.99/kW	55,659.46
System Loss Charge	0.1697/kWh	6,840.27
Sub-Total		250,214.09
Distribution Charges		
Distribution Charge	0.2922/kWh	11,778.00
	205.64/kW	27,514.63
Supply Charge	0.0442/kWh	1,781.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	927.08
	589.19/month	589.19
Sub-Total		43,722.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,869.57
Senior Citizen Subsidy Charge	0.000113/kWh	4.55
Power Factor Penalty		17,175.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 245.88
Sub-Total		20,803.69
Government Charges		
Franchise Tax - Local		2,360.52
Value Added Tax		
Generation		12,219.57
Transmission		1,680.19
System Loss		376.75
Distribution		5,246.66
Others		2,779.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6,292.07
Environmental Charge	0.0025/kWh	100.77
NPC Stranded Contract Costs	0.1938/kWh	7,811.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,998.19
Sub-Total		43,866.12
CURRENT BILL - FEBRUARY 2017		358,606.04
TOTAL AMOUNT DUE		358,606.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 368,564.01

Your monthly electricity consumption chart

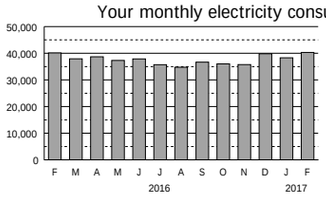

Avg Monthly Usage : 37,630.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358,606.04		
Less : VAT	22,302.88		
Amount Net of VAT	336,303.16		
Less: BIR 2306	9,292.87		
BIR 2307	6,342.01	VATable Sales	336,303.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320,668.28	VAT Zero Rated Sales	0.00
Add : VAT	22,302.88	VAT Amount	22,302.88
TOTAL AMOUNT DUE	342,971.16	TOTAL SALES	358,606.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5010/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127703107986

PRINCE WAREHOUSE CLUB TM

Premise Address : SOUTH NAT' L HIGHWAY,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-236-3	1276230000-7	03/11/2017	FEBRUARY/2017	358,606.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12762300007

BC19/986.1/5010/0/10/02-26-2017/87

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141630856008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689142

14162300009

Date : 02-26-2017

BC19/986.1/5020/0380941/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416230000-9

Collection Ref. Code : 1843-64-314-6

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : SOUTH ROAD,BULACAO,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		6152.000
Period From	01-25-2017	Prev Rdg		5881.800
No of Days	31	Diff Rdg		270.200
Avg kWh/day	1,394.58	Registered		43232
Conn Load	171000	Billed kWh		43232

Power Metering Information----------

Meter No : MTR1094833 Pole No : 0380941

Serial No : 14970284 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	12.075	11.565	81.600
kWh :	6152.000	5881.800	43232.000
kVAR :	3747.100	3582.700	26304.000

Billed Demand : 81.600 Billed kVAR : 26304

Power Factor Value : 0.8543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	201,331.42
Transmission Charge	415.99/kW	33,944.78
System Loss Charge	0.1697/kWh	7,336.47
Sub-Total		242,612.67
Distribution Charges		
Distribution Charge	0.2922/kWh	12,632.39
	205.64/kW	16,780.22
Supply Charge	0.0442/kWh	1,910.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	994.34
	589.19/month	589.19
Sub-Total		34,038.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,150.27
Senior Citizen Subsidy Charge	0.000113/kWh	4.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 263.72
Sub-Total		3,891.44
Government Charges		
Franchise Tax - Local		2,104.03
Value Added Tax		
Generation		13,106.00
Transmission		1,024.70
System Loss		404.08
Distribution		4,084.63
Others		719.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6,748.51
Environmental Charge	0.0025/kWh	108.08
NPC Stranded Contract Costs	0.1938/kWh	8,378.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,360.77
Sub-Total		42,038.62
CURRENT BILL - FEBRUARY 2017		322,581.35
TOTAL AMOUNT DUE		322,581.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 394,766.79

Your monthly electricity consumption chart

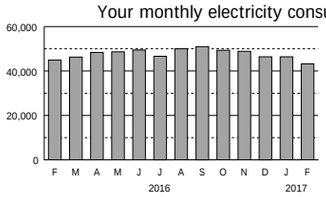

Avg Monthly Usage : 47,664.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322,581.35		
Less : VAT	19,338.87		
Amount Net of VAT	303,242.48		
Less: BIR 2306	8,057.87		
BIR 2307	5,652.94	VATable Sales	303,242.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289,531.67	VAT Zero Rated Sales	0.00
Add : VAT	19,338.87	VAT Amount	19,338.87
TOTAL AMOUNT DUE	308,870.54	TOTAL SALES	322,581.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5020/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141630856008

FREEMONT FOODS CORPORATION

Premise Address : SOUTH ROAD,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-314-6	1416230000-9	03/11/2017	FEBRUARY/2017	322,581.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14162300009

BC19/986.1/5020/0/10/02-26-2017/87

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618998092780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693967

61852300005

Date : 02-26-2017

BC19/986.1/5025/0582605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185230000-5

Collection Ref. Code : 1823-82-350-5

Customer Information----------

Name : DAVAO CITIHARDWARE INC

Premise Address : NR PRINCE WAREHOUSE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	41927.100
Period From	:	01-25-2017	Prev Rdg	:	41539.100
No of Days	:	31	Diff Rdg	:	388.000
Avg kWh/day	:	1,001.29	Registered	:	31040
Conn Load	:	139120	Billed kWh	:	31040

Power Metering Information----------

Meter No : 2066ETA0 Pole No : 0582605

Serial No : 06540355 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	159.918	158.534	110.720
kWh :	41927.100	41539.100	31040.000
kVAR :	27314.300	27159.700	12368.000

Billed Demand : 110.720 Billed kVAR : 12368

Power Factor Value : 0.9290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144,553.28
Transmission Charge	415.99/kW	46,058.41
System Loss Charge	0.1697/kWh	5,267.49
Sub-Total		195,879.18
Distribution Charges		
Distribution Charge	0.2922/kWh	9,069.89
	205.64/kW	22,768.46
Supply Charge	0.0442/kWh	1,371.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	713.92
	589.19/month	589.19
Sub-Total		35,645.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,979.84
Senior Citizen Subsidy Charge	0.000113/kWh	3.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 189.34
Sub-Total		2,794.01
Government Charges		
Franchise Tax - Local		1,757.36
Value Added Tax		
Generation		9,409.93
Transmission		1,390.37
System Loss		290.13
Distribution		4,277.41
Others		546.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4,845.34
Environmental Charge	0.0025/kWh	77.60
NPC Stranded Contract Costs	0.1938/kWh	6,015.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,848.96
Sub-Total		32,458.81
CURRENT BILL - FEBRUARY 2017		266,777.06
TOTAL AMOUNT DUE		266,777.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 264,351.61

Your monthly electricity consumption chart

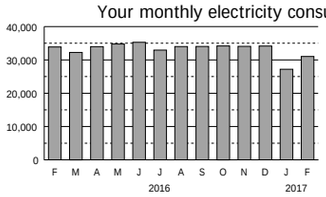

Avg Monthly Usage : 33,223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266,777.06		
Less : VAT	15,914.00		
Amount Net of VAT	250,863.06		
Less: BIR 2306	6,630.83		
BIR 2307	4,721.51	VATable Sales	250,863.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239,510.72	VAT Zero Rated Sales	0.00
Add : VAT	15,914.00	VAT Amount	15,914.00
TOTAL AMOUNT DUE	255,424.72	TOTAL SALES	266,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5025/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618998092780

DAVAO CITIHARDWARE INC

Premise Address : NR PRINCE WAREHOUSE,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-350-5	6185230000-5	03/11/2017	FEBRUARY/2017	266,777.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61852300005

BC19/986.1/5025/0/10/02-26-2017/87

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808716233337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689080

80803300005

Date : 02-26-2017

BC19/986.1/5030/0592605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080330000-5

Collection Ref. Code : 1833-29-437-8

Customer Information----------

Name : STA LUCIA REALTY M3

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

TIN : 004-268-760-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1306.900
Period From	:	01-25-2017	Prev Rdg	:	1229.300
No of Days	:	31	Diff Rdg	:	77.600
Avg kWh/day	:	200.26	Registered	:	6208
Conn Load	:	96980	Billed kWh	:	6208

Power Metering Information----------

Meter No : MTR1124536 Pole No : 0592605

Serial No : 61022298 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	21.008	20.045	77.040
kWh :	1306.900	1229.300	6208.000
kVAR :	727.100	682.100	3600.000

Billed Demand : 91.200 Billed kVAR : 3600

Power Factor Value : 0.8651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	28,910.66
Transmission Charge	415.99/kW	37,938.29
System Loss Charge	0.1697/kWh	1,053.50
Sub-Total		67,902.45
Distribution Charges		
Distribution Charge	0.2922/kWh	1,813.98
	205.64/kW	18,754.37
Supply Charge	0.0442/kWh	274.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	142.78
	589.19/month	589.19
Sub-Total		22,706.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	595.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.87
Sub-Total		558.80
Government Charges		
Franchise Tax - Local		683.75
Value Added Tax		
Generation		1,881.99
Transmission		1,145.25
System Loss		58.03
Distribution		2,724.76
Others		149.11
Universal Charge		
Missionary Electrification	0.1561/kWh	969.06
Environmental Charge	0.0025/kWh	15.52
NPC Stranded Contract Costs	0.1938/kWh	1,203.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	769.79
Sub-Total		9,600.37
CURRENT BILL - FEBRUARY 2017		100,767.96
TOTAL AMOUNT DUE		100,767.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 78,946.51

Your monthly electricity consumption chart

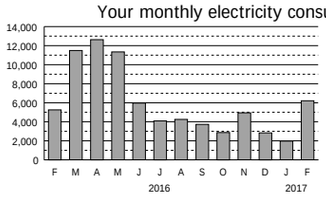

Avg Monthly Usage : 5,968.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,767.96		
Less : VAT	5,959.14		
Amount Net of VAT	94,808.82		
Less: BIR 2306	2,483.00		
BIR 2307	1,837.03	VATable Sales	94,808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,488.79	VAT Zero Rated Sales	0.00
Add : VAT	5,959.14	VAT Amount	5,959.14
TOTAL AMOUNT DUE	96,447.93	TOTAL SALES	100,767.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5030/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808716233337

STA LUCIA REALTY M3

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-437-8	8080330000-5	03/11/2017	FEBRUARY/2017	100,767.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80803300005

BC19/986.1/5030/0/10/02-26-2017/87

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798510024040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700361

79861300006

Date : 02-26-2017

BC19/986.1/5040/0444441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986130000-6

Collection Ref. Code : 1835-64-704-9

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

TIN : 004-268-760-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	24220.800
Period From	:	01-25-2017	Prev Rdg	:	23877.700
No of Days	:	31	Diff Rdg	:	343.100
Avg kWh/day	:	442.71	Registered	:	13724
Conn Load	:	82060	Billed kWh	:	13724

Power Metering Information----------

Meter No : 2318EGA0 Pole No : 0444441

Serial No : 09954578 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	86.370	85.300	42.800
kWh :	24220.800	23877.700	13724.000
kVAR :	19876.900	19613.300	10544.000

Billed Demand : 50.000 Billed kVAR : 10544

Power Factor Value : 0.7930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		63,912.67
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		2,328.96
Sub-Total			87,041.13
Distribution Charges			
Distribution Charge	0.2922/kWh		4,010.15
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		606.60
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		315.65
	589.19/month		589.19
Sub-Total			16,935.22
Others			
Subsidy on Lifeline Charge	0.096/kWh		1,317.50
Senior Citizen Subsidy Charge	0.000113/kWh		1.55
Power Factor Penalty			2,234.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 83.72
Sub-Total			3,470.09
Government Charges			
Franchise Tax - Local			805.84
Value Added Tax			
Generation			4,160.50
Transmission			627.87
System Loss			128.29
Distribution			2,032.23
Others			513.11
Universal Charge			
Missionary Electrification	0.1561/kWh		2,142.31
Environmental Charge	0.0025/kWh		34.31
NPC Stranded Contract Costs	0.1938/kWh		2,659.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1,701.78
Sub-Total			14,805.95
CURRENT BILL - FEBRUARY 2017			122,252.39
TOTAL AMOUNT DUE			122,252.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 44,310.57

Your monthly electricity consumption chart

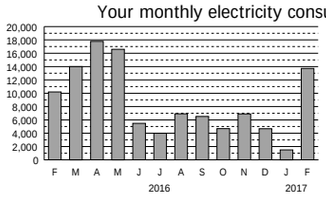

Avg Monthly Usage : 8,688.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,252.39		
Less : VAT	7,462.00		
Amount Net of VAT	114,790.39		
Less: BIR 2306	3,109.18		
BIR 2307	2,165.05	VATable Sales	114,790.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,516.16	VAT Zero Rated Sales	0.00
Add : VAT	7,462.00	VAT Amount	7,462.00
TOTAL AMOUNT DUE	116,978.16	TOTAL SALES	122,252.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5040/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798510024040

STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-704-9	7986130000-6	03/11/2017	FEBRUARY/2017	122,252.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79861300006

BC19/986.1/5040/0/10/02-26-2017/87

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789161130716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696384

78962300006

Date : 02-26-2017

BC19/986.1/5050/0485755/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896230000-6

Collection Ref. Code : 1825-18-596-4

Customer Information----------

Name : MANDAUE FOAM IND. INC. ROBIN UY

Premise Address : CEBU SOUTH ROAD,PARDO,CEBU CITY

TIN : 000-069-873-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7980.000
Period From	:	01-25-2017	Prev Rdg	:	7801.600
No of Days	:	31	Diff Rdg	:	178.400
Avg kWh/day	:	460.39	Registered	:	14272
Conn Load	:	142100	Billed kWh	:	14272

Power Metering Information----------

Meter No : 996 EGA0 Pole No : 0485755

Serial No : 23695061 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	35.861	35.200	52.880
kWh :	7980.000	7801.600	14272.000
kVAR :	7155.000	7063.900	7288.000

Billed Demand : 52.880 Billed kVAR : 7288

Power Factor Value : 0.8906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	66,464.70
Transmission Charge	415.99/kW	21,997.55
System Loss Charge	0.1697/kWh	2,421.96
Sub-Total		90,884.21
Distribution Charges		
Distribution Charge	0.2922/kWh	4,170.28
	205.64/kW	10,874.24
Supply Charge	0.0442/kWh	630.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	328.26
	589.19/month	589.19
Sub-Total		17,724.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,370.11
Senior Citizen Subsidy Charge	0.000113/kWh	1.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.06
Sub-Total		1,284.66
Government Charges		
Franchise Tax - Local		824.19
Value Added Tax		
Generation		4,326.63
Transmission		664.04
System Loss		133.39
Distribution		2,126.93
Others		253.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2,227.85
Environmental Charge	0.0025/kWh	35.68
NPC Stranded Contract Costs	0.1938/kWh	2,765.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,769.73
Sub-Total		15,127.41
CURRENT BILL - FEBRUARY 2017		125,020.70
TOTAL AMOUNT DUE		125,020.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 139,136.61

Your monthly electricity consumption chart

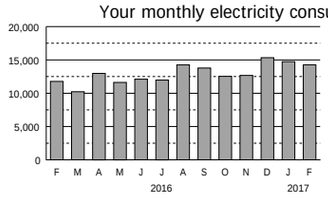

Avg Monthly Usage : 12,945.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125,020.70		
Less : VAT	7,504.05		
Amount Net of VAT	117,516.65		
Less: BIR 2306	3,126.69		
BIR 2307	2,214.35	VATable Sales	117,516.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,175.61	VAT Zero Rated Sales	0.00
Add : VAT	7,504.05	VAT Amount	7,504.05
TOTAL AMOUNT DUE	119,679.66	TOTAL SALES	125,020.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5050/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789161130716

MANDAUE FOAM IND. INC. ROBIN UY

Premise Address : CEBU SOUTH ROAD,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-596-4	7896230000-6	03/11/2017	FEBRUARY/2017	125,020.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78962300006

BC19/986.1/5050/0/10/02-26-2017/87

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965060916580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699910

96592300006

Date : 02-26-2017

BC19/986.1/5070/0559451/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659230000-6

Collection Ref. Code : 1845-28-182-9

Customer Information----------

Name : SCHURCH,ALASTAIR

Premise Address : 1218 KINASANG-AN PARDO, BASAK, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	12809.100
Period From	:	01-25-2017	Prev Rdg	:	12705.500
No of Days	:	31	Diff Rdg	:	103.600
Avg kWh/day	:	133.68	Registered	:	4144
Conn Load	:	90730	Billed kWh	:	4144

Power Metering Information----------

Meter No : 1289EGA0		Pole No	:	0559451
Serial No : 28334116		Multiplier	:	40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	75.126	74.568	22.320
kWh :	12809.100	12705.500	4144.000
kVAR :	16710.600	16591.000	4784.000

Billed Demand : 50.000 Billed kVAR : 4784

Power Factor Value : 0.6548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,298.61
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	703.24
Sub-Total		40,801.35
Distribution Charges		
Distribution Charge	0.2922/kWh	1,210.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	183.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	95.31
	589.19/month	589.19
Sub-Total		13,492.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	397.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.47
Power Factor Penalty		9,265.40
Surcharge	0.02 of 72,328.00	1,446.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.28
Sub-Total		11,084.97
Government Charges		
Franchise Tax - Local		490.34
Value Added Tax		
Generation		1,256.27
Transmission		627.87
System Loss		38.73
Distribution		1,619.06
Others		1,389.04
Universal Charge		
Missionary Electrification	0.1561/kWh	646.88
Environmental Charge	0.0025/kWh	10.36
NPC Stranded Contract Costs	0.1938/kWh	803.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	513.86
Sub-Total		7,395.52
CURRENT BILL - FEBRUARY 2017		72,774.01
TOTAL AMOUNT DUE		72,774.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 72,327.81

Your monthly electricity consumption chart

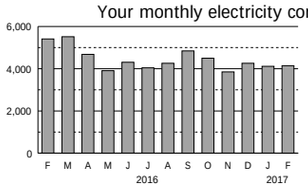

Avg Monthly Usage : 4,447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,774.01		
Less : VAT	4,930.97		
Amount Net of VAT	67,843.04		
Less: BIR 2306	2,054.59		
BIR 2307	1,317.38	VATable Sales	67,843.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,471.07	VAT Zero Rated Sales	0.00
Add : VAT	4,930.97	VAT Amount	4,930.97
TOTAL AMOUNT DUE	69,402.04	TOTAL SALES	72,774.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5070/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965060916580

SCHURCH,ALASTAIR

Premise Address : 1218 KINASANG-AN PARDO, BASAK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-182-9	9659230000-6	03/11/2017	FEBRUARY/2017	72,774.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96592300006

BC19/986.1/5070/0/10/02-26-2017/87

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059849450275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697652

05910625051

Date : 02-26-2017

BC19/986.1/5080/1390285/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591062505-1

Collection Ref. Code : 1855-52-257-8

Customer Information----------

Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : N. BACALSO AVE.,BASAK

TIN : 000-312-434-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8113.700
Period From	:	01-25-2017	Prev Rdg	:	7852.700
No of Days	:	31	Diff Rdg	:	261.000
Avg kWh/day	:	3,030.97	Registered	:	93960
Conn Load	:	498000	Billed kWh	:	93960

Power Metering Information----------

Meter No : 2704 ELA0 Pole No : 1390285

Serial No : 97687946 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	45.245	44.084	417.960
kWh :	8113.700	7852.700	93960.000
kVAR :	1176.800	1120.600	20232.000

Billed Demand : 417.960 Billed kVAR : 20232

Power Factor Value : 0.9776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437,571.72
Transmission Charge	300.52/kW	125,605.34
System Loss Charge	0.0966/kWh	9,076.54
Sub-Total		572,253.60
Distribution Charges		
Distribution Charge	0.1761/kWh	16,546.36
	137.56/kW	57,494.58
Supply Charge	0.0428/kWh	4,021.49
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,856.38
	4,751.36/month	4,751.36
Sub-Total		92,370.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	9,020.16
Senior Citizen Subsidy Charge	0.000113/kWh	10.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 573.16
Sub-Total		8,457.62
Government Charges		
Franchise Tax - Local		5,048.11
Value Added Tax		
Generation		28,484.45
Transmission		3,791.65
System Loss		539.61
Distribution		11,084.40
Others		1,620.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14,667.16
Environmental Charge	0.0025/kWh	234.90
NPC Stranded Contract Costs	0.1938/kWh	18,209.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,651.04
Sub-Total		95,331.46
CURRENT BILL - FEBRUARY 2017		768,412.69
TOTAL AMOUNT DUE		768,412.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 562,119.40

Your monthly electricity consumption chart

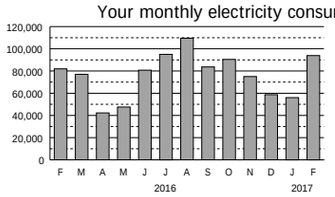

Avg Monthly Usage : 76,303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768,412.69		
Less : VAT	45,520.80		
Amount Net of VAT	722,891.89		
Less: BIR 2306	18,967.02		
BIR 2307	13,562.59	VATable Sales	722,891.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690,362.28	VAT Zero Rated Sales	0.00
Add : VAT	45,520.80	VAT Amount	45,520.80
TOTAL AMOUNT DUE	735,883.08	TOTAL SALES	768,412.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5080/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059849450275

UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : N. BACALSO AVE.,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-257-8	0591062505-1	03/11/2017	FEBRUARY/2017	768,412.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05910625051 BC19/986.1/5080/0/10/02-26-2017/87 7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135236676697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686487

13503300009

Date : 02-26-2017

BC19/986.1/5080/1025445/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350330000-9

Collection Ref. Code : 1841-19-017-9

Customer Information----------

Name : UNIVERSITY OF SAN JOSE RECOLETOS

Premise Address : BASAK CAMPUS PARDO,CEBU CITY

TIN : 312-424-000-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5915.200
Period From	:	01-25-2017	Prev Rdg	:	5787.600
No of Days	:	31	Diff Rdg	:	127.600
Avg kWh/day	:	2,469.68	Registered	:	76560
Conn Load	:	885040	Billed kWh	:	76560

Power Metering Information----------

Meter No : 2748 ELA0 Pole No : 1025445

Serial No : 97687984 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	46.764	45.953	486.600
kWh :	5915.200	5787.600	76560.000
kVAR :	1870.000	1838.300	19020.000

Billed Demand : 486.600 Billed kVAR : 19020

Power Factor Value : 0.9705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	356,539.92
Transmission Charge	300.52/kW	146,233.03
System Loss Charge	0.0966/kWh	7,395.70
Sub-Total		510,168.65
Distribution Charges		
Distribution Charge	0.1761/kWh	13,482.22
	137.56/kW	66,936.70
Supply Charge	0.0428/kWh	3,276.77
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,327.42
	4,751.36/month	4,751.36
Sub-Total		97,474.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,349.76
Senior Citizen Subsidy Charge	0.000113/kWh	8.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 467.02
Sub-Total		6,891.39
Government Charges		
Franchise Tax - Local		4,609.01
Value Added Tax		
Generation		23,209.54
Transmission		4,414.34
System Loss		439.69
Distribution		11,696.92
Others		1,380.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11,951.02
Environmental Charge	0.0025/kWh	191.40
NPC Stranded Contract Costs	0.1938/kWh	14,837.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,493.44
Sub-Total		82,222.74
CURRENT BILL - FEBRUARY 2017		696,757.09
TOTAL AMOUNT DUE		696,757.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 495,216.85

Your monthly electricity consumption chart

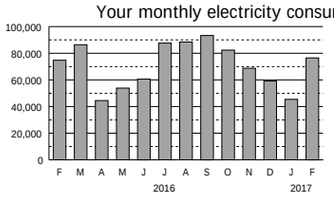

Avg Monthly Usage : 70,910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696,757.09		
Less : VAT	41,140.54		
Amount Net of VAT	655,616.55		
Less: BIR 2306	17,141.91		
BIR 2307	12,382.87	VATable Sales	655,616.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626,091.77	VAT Zero Rated Sales	0.00
Add : VAT	41,140.54	VAT Amount	41,140.54
TOTAL AMOUNT DUE	667,232.31	TOTAL SALES	696,757.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5080/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135236676697

UNIVERSITY OF SAN JOSE RECOLETOS

Premise Address : BASAK CAMPUS PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-017-9	1350330000-9	03/11/2017	FEBRUARY/2017	696,757.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13503300009

BC19/986.1/5080/0/10/02-26-2017/87

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919013809454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694798

91952300001

Date : 02-26-2017

BC19/986.1/5120/0350220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195230000-1

Collection Ref. Code : 1823-92-344-5

Customer Information----------

Name : SALAZAR INST OF TECHNOLOGY

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7250.400
Period From	:	01-25-2017	Prev Rdg	:	6992.500
No of Days	:	31	Diff Rdg	:	257.900
Avg kWh/day	:	332.77	Registered	:	10316
Conn Load	:	72362	Billed kWh	:	10316

Power Metering Information----------

Meter No : MTR1044047 Pole No : 0350220

Serial No : 13967166 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	37.965	36.693	50.880
kWh :	7250.400	6992.500	10316.000
kVAR :	2063.300	1999.500	2552.000

Billed Demand : 50.880 Billed kVAR : 2552

Power Factor Value : 0.9707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,041.61
Transmission Charge	415.99/kW	21,165.57
System Loss Charge	0.1697/kWh	1,750.63
Sub-Total		70,957.81
Distribution Charges		
Distribution Charge	0.2922/kWh	3,014.34
	205.64/kW	10,462.96
Supply Charge	0.0442/kWh	455.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	237.27
	589.19/month	589.19
Sub-Total		15,891.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	990.34
Senior Citizen Subsidy Charge	0.000113/kWh	1.17
Surcharge	0.02 of 91,266.00	1,825.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.93
Sub-Total		2,753.90
Government Charges		
Franchise Tax - Local		672.01
Value Added Tax		
Generation		3,127.34
Transmission		638.92
System Loss		96.41
Distribution		1,906.96
Others		411.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,610.33
Environmental Charge	0.0025/kWh	25.79
NPC Stranded Contract Costs	0.1938/kWh	1,999.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,279.18
Sub-Total		11,767.29
CURRENT BILL - FEBRUARY 2017		101,370.36
TOTAL AMOUNT DUE		101,370.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 91,266.23

Your monthly electricity consumption chart

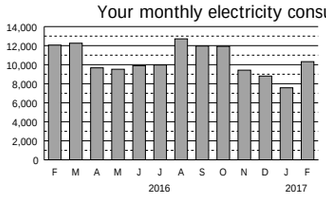

Avg Monthly Usage : 10,466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,370.36		
Less : VAT	6,180.74		
Amount Net of VAT	95,189.62		
Less: BIR 2306	2,575.31		
BIR 2307	1,805.50	VATable Sales	95,189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,808.81	VAT Zero Rated Sales	0.00
Add : VAT	6,180.74	VAT Amount	6,180.74
TOTAL AMOUNT DUE	96,989.55	TOTAL SALES	101,370.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5120/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919013809454

SALAZAR INST OF TECHNOLOGY

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-344-5	9195230000-1	03/11/2017	FEBRUARY/2017	101,370.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91952300001

BC19/986.1/5120/0/10/02-26-2017/87

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643373004399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689892

64372300000

Date : 02-26-2017

BC19/986.1/6980/0529710/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437230000-0

Collection Ref. Code : 1831-75-767-2

Customer Information----------

Name : CHOACHUY,ELITA

Premise Address : QUIOT PARDO,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1784.100
Period From	:	01-25-2017	Prev Rdg	:	1731.700
No of Days	:	31	Diff Rdg	:	52.400
Avg kWh/day	:	270.45	Registered	:	8384
Conn Load	:	82060	Billed kWh	:	8384

Power Metering Information----------

Meter No : 2606 ETA0 Pole No : 0529710

Serial No : 07970670 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	23.033	22.524	81.440
kWh :	1784.100	1731.700	8384.000
kVAR :	1298.300	1249.000	7888.000

Billed Demand : 90.000 Billed kVAR : 7888

Power Factor Value : 0.7283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	39,044.29
Transmission Charge	415.99/kW	37,439.10
System Loss Charge	0.1697/kWh	1,422.76
Sub-Total		77,906.15
Distribution Charges		
Distribution Charge	0.2922/kWh	2,449.80
	205.64/kW	18,507.60
Supply Charge	0.0442/kWh	370.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	192.83
	589.19/month	589.19
Sub-Total		23,241.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	804.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.95
Power Factor Penalty		9,348.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.14
Sub-Total		10,103.36
Government Charges		
Franchise Tax - Local		834.38
Value Added Tax		
Generation		2,541.67
Transmission		1,130.18
System Loss		78.36
Distribution		2,788.99
Others		1,312.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,308.74
Environmental Charge	0.0025/kWh	20.96
NPC Stranded Contract Costs	0.1938/kWh	1,624.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,039.62
Sub-Total		12,680.25
CURRENT BILL - FEBRUARY 2017		123,931.38
TOTAL AMOUNT DUE		123,931.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 41,154.02

Your monthly electricity consumption chart

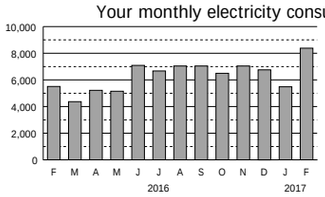

Avg Monthly Usage : 6,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,931.38		
Less : VAT	7,851.73		
Amount Net of VAT	116,079.65		
Less: BIR 2306	3,271.57		
BIR 2307	2,241.71	VATable Sales	116,079.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110,566.37	VAT Zero Rated Sales	0.00
Add : VAT	7,851.73	VAT Amount	7,851.73
TOTAL AMOUNT DUE	118,418.10	TOTAL SALES	123,931.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/6980/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643373004399

CHOACHUY,ELITA

Premise Address : QUIOT PARDO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-767-2	6437230000-0	03/11/2017	FEBRUARY/2017	123,931.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64372300000 BC19/986.1/6980/0/10/02-26-2017/87 7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529323198389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52932200000

BILLING STATEMENT

1008698432

Date : 02-26-2017

BC19/987.1/87/0282042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293220000-0

Collection Ref. Code : 1811-92-863-3

Customer Information----------

Name : SANMAR HOTEL CORP

Premise Address : JUNQUERA - COLON STS

TIN : 005-821-085-001

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	91786.800
Period From	:	01-25-2017	Prev Rdg	:	91317.700
No of Days	:	31	Diff Rdg	:	469.100
Avg kWh/day	:	1,210.58	Registered	:	37528
Conn Load	:	310017	Billed kWh	:	37528

Power Metering Information----------

Meter No : 1936EGA0 Pole No : 0282042

Serial No : 28334562 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	283.467	281.729	139.040
kWh :	91786.800	91317.700	37528.000
kVAR :			

Billed Demand : 139.040 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	174,767.90
Transmission Charge	415.99/kW	57,839.25
System Loss Charge	0.1697/kWh	6,368.50
Sub-Total		238,975.65
Distribution Charges		
Distribution Charge	0.2922/kWh	10,965.68
	205.64/kW	28,592.19
Supply Charge	0.0442/kWh	1,658.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	863.14
	589.19/month	589.19
Sub-Total		43,800.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,602.69
Senior Citizen Subsidy Charge	0.000113/kWh	4.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 228.92
Sub-Total		3,378.01
Government Charges		
Franchise Tax - Local		2,146.12
Value Added Tax		
Generation		11,376.79
Transmission		1,745.99
System Loss		350.77
Distribution		5,256.07
Others		662.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5,858.13
Environmental Charge	0.0025/kWh	93.82
NPC Stranded Contract Costs	0.1938/kWh	7,272.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,653.47
Sub-Total		39,416.99
CURRENT BILL - FEBRUARY 2017		325,571.22
TOTAL AMOUNT DUE		325,569.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 390,926.97

Your monthly electricity consumption chart

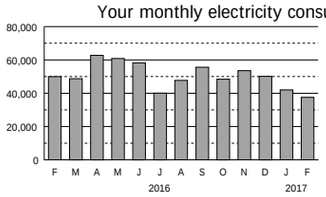

Avg Monthly Usage : 50,433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325,571.22		
Less : VAT	19,392.52		
Amount Net of VAT	306,178.70		
Less: BIR 2306	8,080.24		
BIR 2307	5,766.01	VATable Sales	306,178.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292,332.45	VAT Zero Rated Sales	0.00
Add : VAT	19,392.52	VAT Amount	19,392.52
TOTAL AMOUNT DUE	311,724.97	TOTAL SALES	325,571.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/87/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529323198389

SANMAR HOTEL CORP

Premise Address : JUNQUERA - COLON STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-92-863-3	5293220000-0	03/11/2017	FEBRUARY/2017	325,569.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52932200000

BC19/987.1/87/0/10/02-26-2017/87

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872428819127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688798

87242200001

Date : 02-26-2017

BC19/987.1/900/0392470/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724220000-1

Collection Ref. Code : 1825-44-527-3

Customer Information----------

Name : GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

TIN : 004-270-305-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	23030.500
Period From	:	01-25-2017	Prev Rdg	:	22854.900
No of Days	:	31	Diff Rdg	:	175.600
Avg kWh/day	:	906.32	Registered	:	28096
Conn Load	:	395380	Billed kWh	:	28096

Power Metering Information----------

Meter No : 2558ETA0 Pole No : 0392470

Serial No : 07970562 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	58.849	58.319	84.800
kWh :	23030.500	22854.900	28096.000
kVAR :	9107.600	9067.100	6480.000

Billed Demand : 84.800 Billed kVAR : 6480

Power Factor Value : 0.9744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130,843.07
Transmission Charge	415.99/kW	35,275.95
System Loss Charge	0.1697/kWh	4,767.89
Sub-Total		170,886.91
Distribution Charges		
Distribution Charge	0.2922/kWh	8,209.65
	205.64/kW	17,438.27
Supply Charge	0.0442/kWh	1,241.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	646.21
	589.19/month	589.19
Sub-Total		29,256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,697.22
Senior Citizen Subsidy Charge	0.000113/kWh	3.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 171.39
Sub-Total		2,529.00
Government Charges		
Franchise Tax - Local		1,520.02
Value Added Tax		
Generation		8,517.45
Transmission		1,064.87
System Loss		262.62
Distribution		3,510.81
Others		485.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4,385.78
Environmental Charge	0.0025/kWh	70.24
NPC Stranded Contract Costs	0.1938/kWh	5,445.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,483.90
Sub-Total		28,746.57
CURRENT BILL - FEBRUARY 2017		231,419.27
TOTAL AMOUNT DUE		231,419.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 322,590.42

Your monthly electricity consumption chart

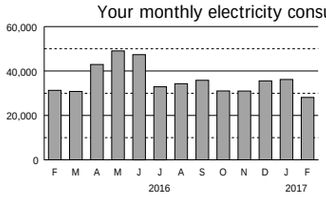

Avg Monthly Usage : 35,875.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231,419.27		
Less : VAT	13,841.63		
Amount Net of VAT	217,577.64		
Less: BIR 2306	5,767.36		
BIR 2307	4,083.85	VATable Sales	217,577.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207,726.43	VAT Zero Rated Sales	0.00
Add : VAT	13,841.63	VAT Amount	13,841.63
TOTAL AMOUNT DUE	221,568.06	TOTAL SALES	231,419.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/900/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872428819127

GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-527-3	8724220000-1	03/11/2017	FEBRUARY/2017	231,419.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87242200001

BC19/987.1/900/0/10/02-26-2017/87

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097323931288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699554

09754200005

Date : 02-26-2017

BC19/987.1/910/0348324/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975420000-5

Collection Ref. Code : 1833-95-269-3

Customer Information----------

Name : ORIENT PEARL DEV CORP

Premise Address : MANALILI ST,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	9040.600
Period From	:	01-25-2017	Prev Rdg	:	8987.400
No of Days	:	31	Diff Rdg	:	53.200
Avg kWh/day	:	205.94	Registered	:	6384
Conn Load	:	217832	Billed kWh	:	6384

Power Metering Information----------

Meter No	: 1665EGA0		Pole No	:	0348324
Serial No	: 28334494		Multiplier	:	120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	43.754	43.484	32.400
kWh :	9040.600	8987.400	6384.000
kVAR :	7676.200	7638.400	4536.000

Billed Demand : 50.000 Billed kVAR : 4536

Power Factor Value : 0.8152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,730.29
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,083.36
Sub-Total		51,613.15
Distribution Charges		
Distribution Charge	0.2922/kWh	1,865.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	282.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	146.83
	589.19/month	589.19
Sub-Total		14,297.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	612.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Power Factor Penalty		1,327.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.94
Sub-Total		1,901.82
Government Charges		
Franchise Tax - Local		508.59
Value Added Tax		
Generation		1,935.34
Transmission		627.87
System Loss		59.67
Distribution		1,715.67
Others		289.25
Universal Charge		
Missionary Electrification	0.1561/kWh	996.54
Environmental Charge	0.0025/kWh	15.96
NPC Stranded Contract Costs	0.1938/kWh	1,237.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	791.62
Sub-Total		8,177.73
CURRENT BILL - FEBRUARY 2017		75,989.92
Advance Payment/Credit Adjustments		- 9,339.17
TOTAL AMOUNT DUE		66,650.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 77,435.07

Your monthly electricity consumption chart

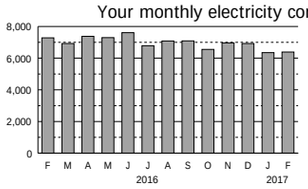

Avg Monthly Usage : 6,970.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,989.92		
Less : VAT	4,627.80		
Amount Net of VAT	71,362.12		
Less: BIR 2306	1,928.26		
BIR 2307	1,366.42	VATable Sales	71,362.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,067.44	VAT Zero Rated Sales	0.00
Add : VAT	4,627.80	VAT Amount	4,627.80
TOTAL AMOUNT DUE	72,695.24	TOTAL SALES	75,989.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/910/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097323931288

ORIENT PEARL DEV CORP

Premise Address : MANALILI ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-269-3	0975420000-5	03/11/2017	FEBRUARY/2017	66,650.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09754200005 BC19/987.1/910/0/10/02-26-2017/87 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774414731800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689187

77405200005

Date : 02-26-2017

BC19/987.1/920/1063265/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740520000-5

Collection Ref. Code : 1841-70-530-6

Customer Information----------

Name : CLFB ENTERPRISES CORPORATION

Premise Address : BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN : 004-270-082-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	10064.700
Period From	:	01-25-2017	Prev Rdg	:	9953.300
No of Days	:	31	Diff Rdg	:	111.400
Avg kWh/day	:	1,293.68	Registered	:	40104
Conn Load	:	481250	Billed kWh	:	40104

Power Metering Information----------

Meter No : 2369 ELA0 Pole No : 1063265

Serial No : 93987018 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	36.763	36.375	139.680
kWh :	10064.700	9953.300	40104.000
kVAR :	2079.000	2052.900	9396.000

Billed Demand : 139.680 Billed kVAR : 9396

Power Factor Value : 0.9736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186,764.33
Transmission Charge	300.52/kW	41,976.63
System Loss Charge	0.0966/kWh	3,874.05
Sub-Total		232,615.01
Distribution Charges		
Distribution Charge	0.1761/kWh	7,062.31
	137.56/kW	19,214.38
Supply Charge	0.0428/kWh	1,716.45
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,219.16
	4,751.36/month	4,751.36
Sub-Total		40,663.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,849.98
Senior Citizen Subsidy Charge	0.000113/kWh	4.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 244.63
Sub-Total		3,609.88
Government Charges		
Franchise Tax - Local		2,076.66
Value Added Tax		
Generation		12,157.72
Transmission		1,267.15
System Loss		230.32
Distribution		4,879.62
Others		682.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6,260.24
Environmental Charge	0.0025/kWh	100.26
NPC Stranded Contract Costs	0.1938/kWh	7,772.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,972.90
Sub-Total		40,399.41
CURRENT BILL - FEBRUARY 2017		317,287.80
TOTAL AMOUNT DUE		317,287.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 363,642.24

Your monthly electricity consumption chart

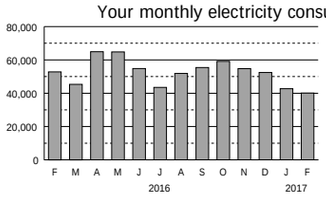

Avg Monthly Usage : 52,521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317,287.80		
Less : VAT	19,217.19		
Amount Net of VAT	298,070.61		
Less: BIR 2306	8,007.18		
BIR 2307	5,579.30	VATable Sales	298,070.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284,484.13	VAT Zero Rated Sales	0.00
Add : VAT	19,217.19	VAT Amount	19,217.19
TOTAL AMOUNT DUE	303,701.32	TOTAL SALES	317,287.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/920/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774414731800

CLFB ENTERPRISES CORPORATION

Premise Address : BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-530-6	7740520000-5	03/11/2017	FEBRUARY/2017	317,287.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77405200005

BC19/987.1/920/0/10/02-26-2017/87

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614115508284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691642

61494200001

Date : 02-26-2017

BC19/987.1/930/0413323/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149420000-1

Collection Ref. Code : 1837-57-866-4

Customer Information----------

Name : PHIL BANK OF COMMUNICATION

Premise Address : MAGALLANES ST

TIN : 000-263-340-015

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5529.400
Period From	:	01-25-2017	Prev Rdg	:	5465.600
No of Days	:	31	Diff Rdg	:	63.800
Avg kWh/day	:	164.65	Registered	:	5104
Conn Load	:	79081	Billed kWh	:	5104

Power Metering Information----------

Meter No : 1673 EGA0 Pole No : 0413323

Serial No : 28334502 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	30.419	30.073	27.680
kWh :	5529.400	5465.600	5104.000
kVAR :	1670.100	1659.600	840.000

Billed Demand : 50.000 Billed kVAR : 840

Power Factor Value : 0.9867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		23,769.33
Transmission Charge	415.99/kW		20,799.50
System Loss Charge	0.1697/kWh		866.15
Sub-Total			45,434.98
Distribution Charges			
Distribution Charge	0.2922/kWh		1,491.39
	205.64/kW		10,282.00
Supply Charge	0.0442/kWh		225.60
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		117.39
	589.19/month		589.19
Sub-Total			13,837.20
Others			
Subsidy on Lifeline Charge	0.096/kWh		489.98
Senior Citizen Subsidy Charge	0.000113/kWh		0.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 31.13
Sub-Total			459.43
Government Charges			
Franchise Tax - Local			447.98
Value Added Tax			
Generation			1,547.31
Transmission			627.87
System Loss			47.70
Distribution			1,660.46
Others			108.89
Universal Charge			
Missionary Electrification	0.1561/kWh		796.74
Environmental Charge	0.0025/kWh		12.76
NPC Stranded Contract Costs	0.1938/kWh		989.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		632.90
Sub-Total			6,871.77
CURRENT BILL - FEBRUARY 2017			66,603.38
TOTAL AMOUNT DUE			66,603.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 66,360.93

Your monthly electricity consumption chart

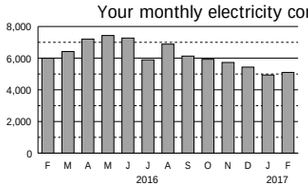

Avg Monthly Usage : 6,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,603.38		
Less : VAT	3,992.23		
Amount Net of VAT	62,611.15		
Less: BIR 2306	1,663.44		
BIR 2307	1,203.59	VATable Sales	62,611.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,744.12	VAT Zero Rated Sales	0.00
Add : VAT	3,992.23	VAT Amount	3,992.23
TOTAL AMOUNT DUE	63,736.35	TOTAL SALES	66,603.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/930/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614115508284

PHIL BANK OF COMMUNICATION

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-866-4	6149420000-1	03/11/2017	FEBRUARY/2017	66,603.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61494200001

BC19/987.1/930/0/10/02-26-2017/87

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820189598558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694037

82082708783

Date : 02-26-2017

BC19/987.1/935/1024635/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208270878-3

Collection Ref. Code : 1855-29-263-7

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

TIN : 000-000-174-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1572.800
Period From	:	01-25-2017	Prev Rdg	:	1540.100
No of Days	:	31	Diff Rdg	:	32.700
Avg kWh/day	:	126.58	Registered	:	3924
Conn Load	:	225000	Billed kWh	:	3924

Power Metering Information----------

Meter No : 1729 ETA0 Pole No : 1024635

Serial No : 05976018 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.517	11.331	22.320
kWh :	1572.800	1540.100	3924.000
kVAR :	16.300	16.100	24.000

Billed Demand : 50.000 Billed kVAR : 24

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,274.07
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	665.90
Sub-Total		39,739.47
Distribution Charges		
Distribution Charge	0.2922/kWh	1,146.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	173.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	90.25
	589.19/month	589.19
Sub-Total		13,413.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	376.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.94
Sub-Total		353.20
Government Charges		
Franchise Tax - Local		401.29
Value Added Tax		
Generation		1,189.58
Transmission		627.87
System Loss		36.67
Distribution		1,609.57
Others		90.54
Universal Charge		
Missionary Electrification	0.1561/kWh	612.53
Environmental Charge	0.0025/kWh	9.81
NPC Stranded Contract Costs	0.1938/kWh	760.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	486.58
Sub-Total		5,824.91
CURRENT BILL - FEBRUARY 2017		59,330.68
TOTAL AMOUNT DUE		59,330.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 57,161.78

Your monthly electricity consumption chart

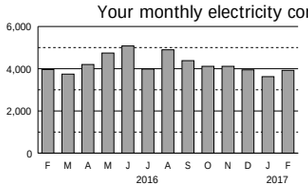

Avg Monthly Usage : 4,208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,330.68		
Less : VAT	3,554.23		
Amount Net of VAT	55,776.45		
Less: BIR 2306	1,480.93		
BIR 2307	1,078.14	VATable Sales	55,776.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,217.38	VAT Zero Rated Sales	0.00
Add : VAT	3,554.23	VAT Amount	3,554.23
TOTAL AMOUNT DUE	56,771.61	TOTAL SALES	59,330.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/935/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820189598558

BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-263-7	8208270878-3	03/11/2017	FEBRUARY/2017	59,330.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82082708783

BC19/987.1/935/0/10/02-26-2017/87

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643625825683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689969

64384200008

Date : 02-26-2017

BC19/987.1/940/0336543/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438420000-8

Collection Ref. Code : 1837-33-029-8

Customer Information----------

Name : METROBANK

Premise Address : PLARIDEL ST,000000000

TIN : 000-477-863-462

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5159.100
Period From	:	01-25-2017	Prev Rdg	:	5026.400
No of Days	:	31	Diff Rdg	:	132.700
Avg kWh/day	:	513.68	Registered	:	15924
Conn Load	:	167850	Billed kWh	:	15924

Power Metering Information----------

Meter No : MTR1000120 Pole No : 0336543

Serial No : 13966384 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	23.293	22.643	78.000
kWh :	5159.100	5026.400	15924.000
kVAR :	3746.700	3647.500	11904.000

Billed Demand : 78.000 Billed kVAR : 11904

Power Factor Value : 0.8009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74,158.07
Transmission Charge	415.99/kW	32,447.22
System Loss Charge	0.1697/kWh	2,702.30
Sub-Total		109,307.59
Distribution Charges		
Distribution Charge	0.2922/kWh	4,652.99
	205.64/kW	16,039.92
Supply Charge	0.0442/kWh	703.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	366.25
	589.19/month	589.19
Sub-Total		23,483.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,528.70
Senior Citizen Subsidy Charge	0.000113/kWh	1.80
Power Factor Penalty		2,972.26
Surcharge	0.02 of 157,338.00	3,146.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.14
Sub-Total		7,552.38
Government Charges		
Franchise Tax - Local		1,052.56
Value Added Tax		
Generation		4,827.43
Transmission		979.49
System Loss		148.83
Distribution		2,818.06
Others		1,032.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2,485.73
Environmental Charge	0.0025/kWh	39.81
NPC Stranded Contract Costs	0.1938/kWh	3,086.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,974.58
Sub-Total		18,445.15
CURRENT BILL - FEBRUARY 2017		158,788.94
TOTAL AMOUNT DUE		158,788.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 157,338.19

Your monthly electricity consumption chart

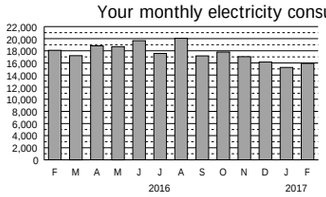

Avg Monthly Usage : 17,651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,788.94		
Less : VAT	9,806.40		
Amount Net of VAT	148,982.54		
Less: BIR 2306	4,086.00		
BIR 2307	2,827.93	VATable Sales	148,982.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142,068.61	VAT Zero Rated Sales	0.00
Add : VAT	9,806.40	VAT Amount	9,806.40
TOTAL AMOUNT DUE	151,875.01	TOTAL SALES	158,788.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/940/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643625825683

METROBANK

Premise Address : PLARIDEL ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-029-8	6438420000-8	03/11/2017	FEBRUARY/2017	158,788.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64384200008

BC19/987.1/940/0/10/02-26-2017/87

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822808332974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694975

82255200006

Date : 02-26-2017

BC19/987.1/950/1140780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225520000-6

Collection Ref. Code : 1843-57-488-8

Customer Information----------

Name : ONG KIN KING & CO. INC.

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TIN : 001-228-315-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3696.600
Period From	:	01-25-2017	Prev Rdg	:	3654.000
No of Days	:	31	Diff Rdg	:	42.600
Avg kWh/day	:	219.87	Registered	:	6816
Conn Load	:	178680	Billed kWh	:	6816

Power Metering Information----------

Meter No : 2363 EGA0 Pole No : 1140780

Serial No : 09954559 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	10.776	10.647	20.640
kWh :	3696.600	3654.000	6816.000
kVAR :	1504.400	1487.700	2672.000

Billed Demand : 50.000 Billed kVAR : 2672

Power Factor Value : 0.9310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	31,742.11
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,156.68
Sub-Total		53,698.29
Distribution Charges		
Distribution Charge	0.2922/kWh	1,991.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	301.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	156.77
	589.19/month	589.19
Sub-Total		14,452.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	654.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.58
Sub-Total		613.53
Government Charges		
Franchise Tax - Local		515.73
Value Added Tax		
Generation		2,066.31
Transmission		627.87
System Loss		63.72
Distribution		1,734.30
Others		135.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,063.98
Environmental Charge	0.0025/kWh	17.04
NPC Stranded Contract Costs	0.1938/kWh	1,320.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	845.18
Sub-Total		8,390.58
CURRENT BILL - FEBRUARY 2017		77,154.90
TOTAL AMOUNT DUE		77,154.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 77,186.74

Your monthly electricity consumption chart

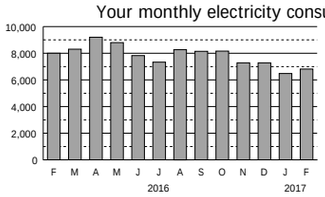

Avg Monthly Usage : 7,837.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,154.90		
Less : VAT	4,627.71		
Amount Net of VAT	72,527.19		
Less: BIR 2306	1,928.21		
BIR 2307	1,385.60	VATable Sales	72,527.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,213.38	VAT Zero Rated Sales	0.00
Add : VAT	4,627.71	VAT Amount	4,627.71
TOTAL AMOUNT DUE	73,841.09	TOTAL SALES	77,154.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/950/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822808332974

ONG KIN KING & CO. INC.

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-488-8	8225520000-6	03/11/2017	FEBRUARY/2017	77,154.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82255200006

BC19/987.1/950/0/10/02-26-2017/87

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704318484483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687263

70423200008

Date : 02-26-2017

BC19/987.1/960/0413596/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042320000-8

Collection Ref. Code : 1819-60-236-2

Customer Information----------

Name : LA NUEVA SUPERMART

Premise Address : MAGALLANES ST.,CEBU CITY

Billing Address : C/O La Nueva Supermarket Inc.,- City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897

TIN : 000-312-822-000

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	30700.700
Period From	01-25-2017	Prev Rdg	:	30596.300
No of Days	31	Diff Rdg	:	104.400
Avg kWh/day	134.71	Registered	:	4176
Conn Load	101456	Billed kWh	:	4176

Power Metering Information----------

Meter No : 947EGA0 Pole No : 0413596

Serial No : 21023008 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	160.609	160.196	16.520
kWh :	30700.700	30596.300	4176.000
kVAR :	31481.900	31376.000	4236.000

Billed Demand : 76.800 Billed kVAR : 4236

Power Factor Value : 0.7021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		19,447.63
Transmission Charge	415.99/kW		31,948.03
System Loss Charge	0.1697/kWh		708.67
Sub-Total			52,104.33
Distribution Charges			
Distribution Charge	0.2922/kWh		1,220.23
	205.64/kW		15,793.15
Supply Charge	0.0442/kWh		184.58
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		96.05
	589.19/month		589.19
Sub-Total			19,014.83
Others			
Subsidy on Lifeline Charge	0.096/kWh		400.90
Senior Citizen Subsidy Charge	0.000113/kWh		0.47
Power Factor Penalty			10,059.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 25.47
Sub-Total			10,434.97
Government Charges			
Franchise Tax - Local			611.65
Value Added Tax			
Generation			1,265.98
Transmission			964.41
System Loss			39.04
Distribution			2,281.78
Others			1,325.59
Universal Charge			
Missionary Electrification	0.1561/kWh		651.88
Environmental Charge	0.0025/kWh		10.44
NPC Stranded Contract Costs	0.1938/kWh		809.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		517.82
Sub-Total			8,477.90
CURRENT BILL - FEBRUARY 2017			90,032.03
TOTAL AMOUNT DUE			90,032.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 87,530.24

Your monthly electricity consumption chart

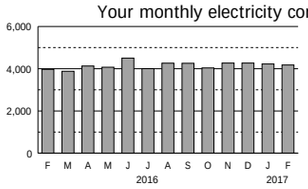

Avg Monthly Usage : 4,157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,032.03		
Less : VAT	5,876.80		
Amount Net of VAT	84,155.23		
Less: BIR 2306	2,448.68		
BIR 2307	1,643.32	VATable Sales	84,155.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,063.23	VAT Zero Rated Sales	0.00
Add : VAT	5,876.80	VAT Amount	5,876.80
TOTAL AMOUNT DUE	85,940.03	TOTAL SALES	90,032.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/960/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704318484483

LA NUEVA SUPERMART
Premise Address : MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-236-2	7042320000-8	03/11/2017	FEBRUARY/2017	90,032.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70423200008

BC19/987.1/960/0/10/02-26-2017/87

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865539096031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699641

86562200005

Date : 02-26-2017

BC19/987.1/960/1024642/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656220000-5

Collection Ref. Code : 1841-20-752-7

Customer Information----------

Name : SECOND WIND DEVT. INC. / LA NUEVA SUPER M.

Premise Address : PLARIDEL ST.,STO. NINO,CEBU CITY

Billing Address : C/O La Nueva Supermarket Inc.,-City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,Cebu Cit

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg		2328.000
Period From	01-25-2017	Prev Rdg		2198.400
No of Days	31	Diff Rdg		129.600
Avg kWh/day	501.68	Registered		15552
Conn Load	263730	Billed kWh		15552

Power Metering Information----------

Meter No : MTR1124477 Pole No : 1024642

Serial No : 61022388 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	8.671	8.172	59.880
kWh :	2328.000	2198.400	15552.000
kVAR :	2090.000	1973.300	14004.000

Billed Demand : 59.880 Billed kVAR : 14004

Power Factor Value : 0.7431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	72,425.66
Transmission Charge	415.99/kW	24,909.48
System Loss Charge	0.1697/kWh	2,639.17
Sub-Total		99,974.31
Distribution Charges		
Distribution Charge	0.2922/kWh	4,544.29
	205.64/kW	12,313.72
Supply Charge	0.0442/kWh	687.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	357.70
	589.19/month	589.19
Sub-Total		19,623.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,492.99
Senior Citizen Subsidy Charge	0.000113/kWh	1.76
Power Factor Penalty		5,356.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.87
Sub-Total		6,756.30
Government Charges		
Franchise Tax - Local		947.65
Value Added Tax		
Generation		4,714.67
Transmission		751.95
System Loss		145.35
Distribution		2,354.87
Others		924.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2,427.67
Environmental Charge	0.0025/kWh	38.88
NPC Stranded Contract Costs	0.1938/kWh	3,013.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,928.45
Sub-Total		17,247.94
CURRENT BILL - FEBRUARY 2017		143,602.48
TOTAL AMOUNT DUE		143,602.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 155,891.75

Your monthly electricity consumption chart

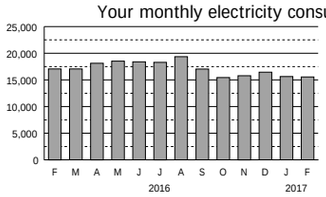

Avg Monthly Usage : 17,133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,602.48		
Less : VAT	8,891.31		
Amount Net of VAT	134,711.17		
Less: BIR 2306	3,704.72		
BIR 2307	2,546.04	VATable Sales	134,711.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128,460.41	VAT Zero Rated Sales	0.00
Add : VAT	8,891.31	VAT Amount	8,891.31
TOTAL AMOUNT DUE	137,351.72	TOTAL SALES	143,602.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/960/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865539096031

SECOND WIND DEVT. INC. / LA NUEVA SUPER MART

Premise Address : PLARIDEL ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-752-7	8656220000-5	03/11/2017	FEBRUARY/2017	143,602.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86562200005

BC19/987.1/960/0/10/02-26-2017/87

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793380009994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698636

79323200000

Date : 02-26-2017

BC19/987.1/970/0384034/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932320000-0

Collection Ref. Code : 1819-58-557-3

Customer Information----------

Name : PHIL. NATIONAL BANK

Premise Address : M. C. BRIONES,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	32115.600
Period From	:	01-25-2017	Prev Rdg	:	32046.600
No of Days	:	31	Diff Rdg	:	69.000
Avg kWh/day	:	178.07	Registered	:	5520
Conn Load	:	199928	Billed kWh	:	5520

Power Metering Information----------

Meter No : 1508EGA0 Pole No : 0384034

Serial No : 28334335 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	158.743	158.410	26.640
kWh :	32115.600	32046.600	5520.000
kVAR :			

Billed Demand : 96.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,706.64
Transmission Charge	415.99/kW	39,935.04
System Loss Charge	0.1697/kWh	936.74
Sub-Total		66,578.42
Distribution Charges		
Distribution Charge	0.2922/kWh	1,612.94
	205.64/kW	19,741.44
Supply Charge	0.0442/kWh	243.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	126.96
	589.19/month	589.19
Sub-Total		23,446.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	529.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.67
Sub-Total		496.87
Government Charges		
Franchise Tax - Local		678.91
Value Added Tax		
Generation		1,673.42
Transmission		1,205.52
System Loss		51.60
Distribution		2,813.54
Others		141.09
Universal Charge		
Missionary Electrification	0.1561/kWh	861.67
Environmental Charge	0.0025/kWh	13.80
NPC Stranded Contract Costs	0.1938/kWh	1,069.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	684.48
Sub-Total		9,193.81
CURRENT BILL - FEBRUARY 2017		99,715.24
Advance Payment/Credit Adjustments		- 282.57
TOTAL AMOUNT DUE		99,432.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 97,089.30

Your monthly electricity consumption chart

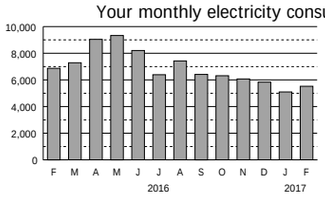

Avg Monthly Usage : 6,908.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,715.24		
Less : VAT	5,885.17		
Amount Net of VAT	93,830.07		
Less: BIR 2306	2,452.15		
BIR 2307	1,824.01	VATable Sales	93,830.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,553.91	VAT Zero Rated Sales	0.00
Add : VAT	5,885.17	VAT Amount	5,885.17
TOTAL AMOUNT DUE	95,439.08	TOTAL SALES	99,715.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/970/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793380009994

PHIL. NATIONAL BANK

Premise Address : M. C. BRIONES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-557-3	7932320000-0	03/11/2017	FEBRUARY/2017	99,432.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79323200000

BC19/987.1/970/0/10/02-26-2017/87

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893408698072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699480

89323200009

Date : 02-26-2017

BC19/987.1/980/0384076/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932320000-9

Collection Ref. Code : 1819-58-563-8

Customer Information----------

Name : CHINA BANKING CORP.

Premise Address : MAGALLANES & D. JAKOSALE

TIN : 000-444-210-004

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1782.500
Period From	:	01-25-2017	Prev Rdg	:	1648.100
No of Days	:	31	Diff Rdg	:	134.400
Avg kWh/day	:	520.26	Registered	:	16128
Conn Load	:	173818	Billed kWh	:	16128

Power Metering Information----------

Meter No : MTR1142260 Pole No : 0384076

Serial No : 15971364 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	9.251	8.648	72.360
kWh :	1782.500	1648.100	16128.000
kVAR :	712.700	658.000	6564.000

Billed Demand : 72.360 Billed kVAR : 6564

Power Factor Value : 0.9262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	75,108.10
Transmission Charge	415.99/kW	30,101.04
System Loss Charge	0.1697/kWh	2,736.92
Sub-Total		107,946.06
Distribution Charges		
Distribution Charge	0.2922/kWh	4,712.60
	205.64/kW	14,880.11
Supply Charge	0.0442/kWh	712.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	370.94
	589.19/month	589.19
Sub-Total		22,397.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,548.29
Senior Citizen Subsidy Charge	0.000113/kWh	1.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.38
Sub-Total		1,451.73
Government Charges		
Franchise Tax - Local		988.45
Value Added Tax		
Generation		4,889.30
Transmission		908.66
System Loss		150.75
Distribution		2,687.68
Others		292.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2,517.59
Environmental Charge	0.0025/kWh	40.32
NPC Stranded Contract Costs	0.1938/kWh	3,125.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,999.87
Sub-Total		17,601.05
CURRENT BILL - FEBRUARY 2017		149,396.17
TOTAL AMOUNT DUE		149,396.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 141,892.69

Your monthly electricity consumption chart

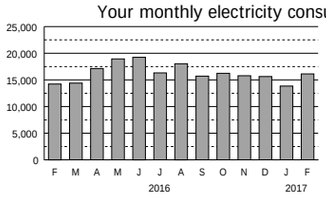

Avg Monthly Usage : 16,278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149,396.17		
Less : VAT	8,929.21		
Amount Net of VAT	140,466.96		
Less: BIR 2306	3,720.52		
BIR 2307	2,655.67	VATable Sales	140,466.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134,090.77	VAT Zero Rated Sales	0.00
Add : VAT	8,929.21	VAT Amount	8,929.21
TOTAL AMOUNT DUE	143,019.98	TOTAL SALES	149,396.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/980/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893408698072

CHINA BANKING CORP.

Premise Address : MAGALLANES & D. JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-563-8	8932320000-9	03/11/2017	FEBRUARY/2017	149,396.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89323200009

BC19/987.1/980/0/10/02-26-2017/87

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779191026859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691365

77935200004

Date : 02-26-2017

BC19/987.1/990/0413624/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793520000-4

Collection Ref. Code : 1831-28-851-6

Customer Information----------

Name : EQUITABLE BANKING CORP

Premise Address : MAGALLANES COR GONZALES,000000000

TIN : 000-708-174-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	7693.800
Period From	:	01-25-2017	Prev Rdg	:	7615.600
No of Days	:	31	Diff Rdg	:	78.200
Avg kWh/day	:	201.81	Registered	:	6256
Conn Load	:	82060	Billed kWh	:	6256

Power Metering Information----------

Meter No : 1396EGA0 Pole No : 0413624

Serial No : 28334223 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	39.303	38.926	30.160
kWh :	7693.800	7615.600	6256.000
kVAR :	4583.300	4528.000	4424.000

Billed Demand : 50.000 Billed kVAR : 4424

Power Factor Value : 0.8165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,134.19
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,061.64
Sub-Total		50,995.33
Distribution Charges		
Distribution Charge	0.2922/kWh	1,828.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	276.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	143.89
	589.19/month	589.19
Sub-Total		14,251.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	600.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.71
Power Factor Penalty		1,274.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.16
Sub-Total		1,837.47
Government Charges		
Franchise Tax - Local		503.12
Value Added Tax		
Generation		1,896.54
Transmission		627.87
System Loss		58.47
Distribution		1,710.15
Others		280.87
Universal Charge		
Missionary Electrification	0.1561/kWh	976.56
Environmental Charge	0.0025/kWh	15.64
NPC Stranded Contract Costs	0.1938/kWh	1,212.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	775.74
Sub-Total		8,057.37
CURRENT BILL - FEBRUARY 2017		75,141.40
TOTAL AMOUNT DUE		75,141.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 73,534.23

Your monthly electricity consumption chart

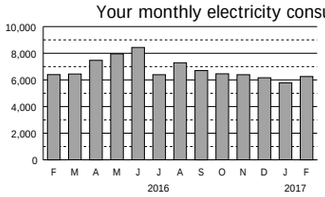

Avg Monthly Usage : 6,779.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,141.40		
Less : VAT	4,573.90		
Amount Net of VAT	70,567.50		
Less: BIR 2306	1,905.79		
BIR 2307	1,351.74	VATable Sales	70,567.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,309.97	VAT Zero Rated Sales	0.00
Add : VAT	4,573.90	VAT Amount	4,573.90
TOTAL AMOUNT DUE	71,883.87	TOTAL SALES	75,141.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/990/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779191026859

EQUITABLE BANKING CORP

Premise Address : MAGALLANES COR GONZALES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-28-851-6	7793520000-4	03/11/2017	FEBRUARY/2017	75,141.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77935200004

BC19/987.1/990/0/10/02-26-2017/87

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186436579656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695660

18604200008

Date : 02-26-2017

BC19/987.1/1000/0384174/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860420000-8

Collection Ref. Code : 1839-45-845-3

Customer Information----------

Name : GO,RAYMOND TM T

Premise Address : OSMENA BLVD COR JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	30702.100
Period From	:	01-25-2017	Prev Rdg	:	30225.500
No of Days	:	31	Diff Rdg	:	476.600
Avg kWh/day	:	614.97	Registered	:	19064
Conn Load	:	83640	Billed kWh	:	19064

Power Metering Information----------

Meter No : 2369 EGA0 Pole No : 0384174

Serial No : 09954290 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	126.124	124.383	69.640
kWh :	30702.100	30225.500	19064.000
kVAR :	15074.500	14867.700	8272.000

Billed Demand : 69.640 Billed kVAR : 8272

Power Factor Value : 0.9174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88,781.05
Transmission Charge	415.99/kW	28,969.54
System Loss Charge	0.1697/kWh	3,235.16
Sub-Total		120,985.75
Distribution Charges		
Distribution Charge	0.2922/kWh	5,570.50
	205.64/kW	14,320.77
Supply Charge	0.0442/kWh	842.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	438.47
	589.19/month	589.19
Sub-Total		22,893.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,830.14
Senior Citizen Subsidy Charge	0.000113/kWh	2.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.29
Sub-Total		1,716.00
Government Charges		
Franchise Tax - Local		1,091.95
Value Added Tax		
Generation		5,779.36
Transmission		874.50
System Loss		178.20
Distribution		2,747.18
Others		336.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2,975.89
Environmental Charge	0.0025/kWh	47.66
NPC Stranded Contract Costs	0.1938/kWh	3,694.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,363.94
Sub-Total		20,090.23
CURRENT BILL - FEBRUARY 2017		165,685.17
TOTAL AMOUNT DUE		165,685.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 184,670.14

Your monthly electricity consumption chart

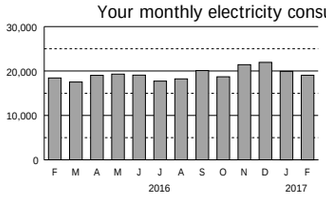

Avg Monthly Usage : 19,269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,685.17		
Less : VAT	9,916.19		
Amount Net of VAT	155,768.98		
Less: BIR 2306	4,131.76		
BIR 2307	2,933.74	VATable Sales	155,768.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148,703.48	VAT Zero Rated Sales	0.00
Add : VAT	9,916.19	VAT Amount	9,916.19
TOTAL AMOUNT DUE	158,619.67	TOTAL SALES	165,685.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1000/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186436579656

GO,RAYMOND TM T

Premise Address : OSMENA BLVD COR JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-845-3	1860420000-8	03/11/2017	FEBRUARY/2017	165,685.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18604200008

BC19/987.1/1000/0/10/02-26-2017/87

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848600316802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691853

84835200001

Date : 02-26-2017

BC19/987.1/1020/0390836/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483520000-1

Collection Ref. Code : 1831-20-761-3

Customer Information----------

Name : BASILICA DEL STO NINO

Premise Address : MAGALLANES ST,000000000

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	50982.600
Period From	:	01-25-2017	Prev Rdg	:	50574.000
No of Days	:	31	Diff Rdg	:	408.600
Avg kWh/day	:	1,054.45	Registered	:	32688
Conn Load	:	129804	Billed kWh	:	32688

Power Metering Information----------

Meter No : 1888EGA0 Pole No : 0390836

Serial No : 28884037 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	171.969	170.429	123.200
kWh :	50982.600	50574.000	32688.000
kVAR :	22500.600	22337.100	13080.000

Billed Demand : 123.200 Billed kVAR : 13080

Power Factor Value : 0.9284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	152,228.02
Transmission Charge	415.99/kW	51,249.97
System Loss Charge	0.1697/kWh	5,547.15
Sub-Total		209,025.14
Distribution Charges		
Distribution Charge	0.2922/kWh	9,551.43
	205.64/kW	25,334.85
Supply Charge	0.0442/kWh	1,444.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	751.82
	589.19/month	589.19
Sub-Total		38,803.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,138.05
Senior Citizen Subsidy Charge	0.000113/kWh	3.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 199.40
Sub-Total		2,942.34
Government Charges		
Franchise Tax - Local		1,880.76
Value Added Tax		
Generation		9,909.55
Transmission		1,547.08
System Loss		305.54
Distribution		4,656.45
Others		578.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5,102.59
Environmental Charge	0.0025/kWh	81.72
NPC Stranded Contract Costs	0.1938/kWh	6,334.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,053.31
Sub-Total		34,450.70
CURRENT BILL - FEBRUARY 2017		285,221.91
TOTAL AMOUNT DUE		285,221.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 437,159.91

Your monthly electricity consumption chart

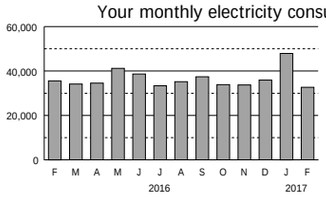

Avg Monthly Usage : 36,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285,221.91		
Less : VAT	16,997.39		
Amount Net of VAT	268,224.52		
Less: BIR 2306	7,082.25		
BIR 2307	5,053.04	VATable Sales	268,224.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256,089.23	VAT Zero Rated Sales	0.00
Add : VAT	16,997.39	VAT Amount	16,997.39
TOTAL AMOUNT DUE	273,086.62	TOTAL SALES	285,221.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1020/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848600316802

BASILICA DEL STO NINO

Premise Address : MAGALLANES ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-761-3	8483520000-1	03/11/2017	FEBRUARY/2017	285,221.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84835200001

BC19/987.1/1020/0/10/02-26-2017/87

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377281764161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691002

37725200002

Date : 02-26-2017

BC19/987.1/1030/1138912/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772520000-2

Collection Ref. Code : 1841-99-941-5

Customer Information----------

Name : PHILSTAR DAILY INC.

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	6282.100
Period From	:	01-25-2017	Prev Rdg	:	6164.900
No of Days	:	31	Diff Rdg	:	117.200
Avg kWh/day	:	1,361.03	Registered	:	42192
Conn Load	:	436610	Billed kWh	:	42192

Power Metering Information----------

Meter No : 2699 ELA0 Pole No : 1138912

Serial No : 97687932 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	32.417	31.870	196.920
kWh :	6282.100	6164.900	42192.000
kVAR :	4311.500	4221.200	32508.000

Billed Demand : 196.920 Billed kVAR : 32508

Power Factor Value : 0.7921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	196,488.14
Transmission Charge	300.52/kW	59,178.40
System Loss Charge	0.0966/kWh	4,075.75
Sub-Total		259,742.29
Distribution Charges		
Distribution Charge	0.1761/kWh	7,430.01
	137.56/kW	27,088.32
Supply Charge	0.0428/kWh	1,805.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,282.64
	4,751.36/month	4,751.36
Sub-Total		49,057.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	4,050.43
Senior Citizen Subsidy Charge	0.000113/kWh	4.77
Power Factor Penalty		6,306.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 257.37
Sub-Total		10,103.93
Government Charges		
Franchise Tax - Local		2,391.78
Value Added Tax		
Generation		12,790.71
Transmission		1,786.42
System Loss		242.30
Distribution		5,886.96
Others		1,499.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6,586.18
Environmental Charge	0.0025/kWh	105.48
NPC Stranded Contract Costs	0.1938/kWh	8,176.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,231.81
Sub-Total		44,697.94
CURRENT BILL - FEBRUARY 2017		363,602.15
TOTAL AMOUNT DUE		363,602.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 370,080.50

Your monthly electricity consumption chart

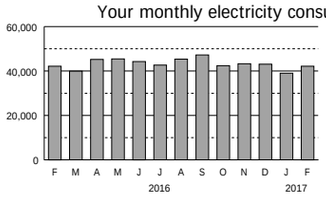

Avg Monthly Usage : 43,252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363,602.15		
Less : VAT	22,205.88		
Amount Net of VAT	341,396.27		
Less: BIR 2306	9,252.46		
BIR 2307	6,425.92	VATable Sales	341,396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325,717.89	VAT Zero Rated Sales	0.00
Add : VAT	22,205.88	VAT Amount	22,205.88
TOTAL AMOUNT DUE	347,923.77	TOTAL SALES	363,602.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1030/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377281764161

PHILSTAR DAILY INC.

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-941-5	3772520000-2	03/11/2017	FEBRUARY/2017	363,602.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37725200002

BC19/987.1/1030/0/10/02-26-2017/87

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635542314181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686691

63543200008

Date : 02-26-2017

BC19/987.1/1030/0305306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354320000-8

Collection Ref. Code : 1821-26-713-3

Customer Information----------

Name : JS PUBLICATION (THE FREEMAN) CO INC

Premise Address : 107 V.GULLAS ST.,STO. NINO

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8311.700
Period From	:	01-25-2017	Prev Rdg	:	8253.900
No of Days	:	31	Diff Rdg	:	57.800
Avg kWh/day	:	74.58	Registered	:	2312
Conn Load	:	100780	Billed kWh	:	2312

Power Metering Information----------

Meter No : 2483ETA0 Pole No : 0305306

Serial No : 07970698 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	106.953	105.951	40.080
kWh :	8311.700	8253.900	2312.000
kVAR :	5689.800	5628.300	2460.000

Billed Demand : 50.000 Billed kVAR : 2460

Power Factor Value : 0.6848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,766.98
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	392.35
Sub-Total		31,958.83
Distribution Charges		
Distribution Charge	0.2922/kWh	675.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	102.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	53.18
	589.19/month	589.19
Sub-Total		12,833.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	221.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Power Factor Penalty		7,496.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.10
Sub-Total		7,704.97
Government Charges		
Franchise Tax - Local		393.73
Value Added Tax		
Generation		700.89
Transmission		627.87
System Loss		21.59
Distribution		1,540.05
Others		971.84
Universal Charge		
Missionary Electrification	0.1561/kWh	360.91
Environmental Charge	0.0025/kWh	5.78
NPC Stranded Contract Costs	0.1938/kWh	448.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.69
Sub-Total		5,357.42
CURRENT BILL - FEBRUARY 2017		57,854.98
TOTAL AMOUNT DUE		57,854.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 52,988.82

Your monthly electricity consumption chart

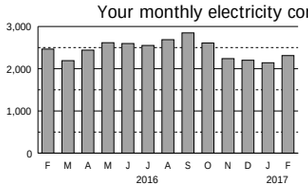

Avg Monthly Usage : 2,453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,854.98		
Less : VAT	3,862.24		
Amount Net of VAT	53,992.74		
Less: BIR 2306	1,609.26		
BIR 2307	1,057.83	VATable Sales	53,992.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,325.65	VAT Zero Rated Sales	0.00
Add : VAT	3,862.24	VAT Amount	3,862.24
TOTAL AMOUNT DUE	55,187.89	TOTAL SALES	57,854.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1030/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635542314181

JS PUBLICATION (THE FREEMAN) CO INC

Premise Address : 107 V.GULLAS ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-713-3	6354320000-8	03/11/2017	FEBRUARY/2017	57,854.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63543200008

BC19/987.1/1030/0/10/02-26-2017/87

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283965778626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693586

28383200004

Date : 02-26-2017

BC19/987.1/1040/0307731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838320000-4

Collection Ref. Code : 1823-65-260-3

Customer Information----------

Name : COLON DEVELOPMENT CORP

Premise Address : COR. COLON-JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Period To	02-25-2017	Pres Rdg	:	
Period From	01-25-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	637.42	Registered	:	
Conn Load	122080	Billed kWh	:	19760

Power Metering Information----------

Meter No : MTR1210175 Pole No : 0307731

Serial No : 16977319 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	02-12-2017	
Demand :	1.205	0.000	96.400
kWh :	103.400	0.000	8272.000
kVAR :	2.100	0.000	168.000

Meter No : 1431EGA0 Pole No : 0307731

Serial No : 28334258 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-12-2017	01-25-2017	
Demand :	120.708	119.450	100.640
kWh :	22554.500	22410.900	11488.000
kVAR :	13710.400	13708.000	2.400

Billed Demand : 100.640 Billed kVAR : 170

Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	92,022.32
Transmission Charge	415.99/kW	41,865.23
System Loss Charge	0.1697/kWh	3,353.27
Sub-Total		137,240.82
Distribution Charges		
Distribution Charge	0.2922/kWh	5,773.87
	205.64/kW	20,695.61
Supply Charge	0.0442/kWh	873.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	454.48
	589.19/month	589.19
Sub-Total		29,518.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,896.96
Senior Citizen Subsidy Charge	0.000113/kWh	2.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.54
Sub-Total		1,778.65
Government Charges		
Franchise Tax - Local		1,264.02
Value Added Tax		
Generation		5,990.35
Transmission		1,263.79
System Loss		184.70
Distribution		3,542.18
Others		365.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3,084.54
Environmental Charge	0.0025/kWh	49.40
NPC Stranded Contract Costs	0.1938/kWh	3,829.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,450.24
Sub-Total		22,023.83
CURRENT BILL - FEBRUARY 2017		190,561.47
TOTAL AMOUNT DUE		190,561.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 154,338.16

Your monthly electricity consumption chart

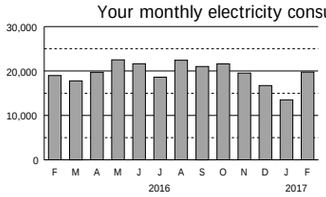

Avg Monthly Usage : 19,524.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190,561.47		
Less : VAT	11,346.14		
Amount Net of VAT	179,215.33		
Less: BIR 2306	4,727.57		
BIR 2307	3,396.03	VATable Sales	179,215.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171,091.73	VAT Zero Rated Sales	0.00
Add : VAT	11,346.14	VAT Amount	11,346.14
TOTAL AMOUNT DUE	182,437.87	TOTAL SALES	190,561.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1040/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283965778626

COLON DEVELOPMENT CORP

Premise Address : COR. COLON-JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-260-3	2838320000-4	03/11/2017	FEBRUARY/2017	190,561.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28383200004

BC19/987.1/1040/0/10/02-26-2017/87

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251619560601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693488

25184200001

Date : 02-26-2017

BC19/987.1/1050/0283496/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518420000-1

Collection Ref. Code : 1835-90-908-6

Customer Information----------

Name : UNIVERSITY OF THE VISAYAS

Premise Address : UV SANCIANKO ST

TIN : 000-565-868-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	11624.500
Period From	: 01-25-2017	Prev Rdg	:	11399.900
No of Days	: 31	Diff Rdg	:	224.600
Avg kWh/day	: 2,608.26	Registered	:	80856
Conn Load	: 501000	Billed kWh	:	80856

Power Metering Information----------

Meter No : 2807 ELA0 Pole No : 0283496

Serial No : 97687914 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	47.481	46.671	291.600
kWh :	11624.500	11399.900	80856.000
kVAR :	5037.100	4950.600	31140.000

Billed Demand : 291.600 Billed kVAR : 31140

Power Factor Value : 0.9332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	376,546.39
Transmission Charge	415.99/kW	121,302.68
System Loss Charge	0.1697/kWh	13,721.26
Sub-Total		511,570.33
Distribution Charges		
Distribution Charge	0.2922/kWh	23,626.12
	205.64/kW	59,964.62
Supply Charge	0.0442/kWh	3,573.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,859.69
	589.19/month	589.19
Sub-Total		90,745.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	7,762.18
Senior Citizen Subsidy Charge	0.000113/kWh	9.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 493.22
Sub-Total		7,278.10
Government Charges		
Franchise Tax - Local		4,571.88
Value Added Tax		
Generation		24,511.89
Transmission		3,661.76
System Loss		755.76
Distribution		10,889.41
Others		1,422.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12,621.62
Environmental Charge	0.0025/kWh	202.14
NPC Stranded Contract Costs	0.1938/kWh	15,669.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,026.14
Sub-Total		84,332.49
CURRENT BILL - FEBRUARY 2017		693,926.01
TOTAL AMOUNT DUE		693,926.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,015.50

Your monthly electricity consumption chart

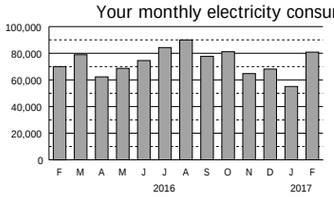

Avg Monthly Usage : 73,561.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693,926.01		
Less : VAT	41,240.82		
Amount Net of VAT	652,685.19		
Less: BIR 2306	17,183.69		
BIR 2307	12,283.31	VATable Sales	652,685.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623,218.19	VAT Zero Rated Sales	0.00
Add : VAT	41,240.82	VAT Amount	41,240.82
TOTAL AMOUNT DUE	664,459.01	TOTAL SALES	693,926.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1050/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251619560601

UNIVERSITY OF THE VISAYAS

Premise Address : UV SANCIANKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-908-6	2518420000-1	03/11/2017	FEBRUARY/2017	693,926.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25184200001

BC19/987.1/1050/0/10/02-26-2017/87

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904439518083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687321

90423200006

Date : 02-26-2017

BC19/987.1/1070/0307710/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042320000-6

Collection Ref. Code : 1819-60-362-8

Customer Information----------

Name : RAMON YU - GAISANO INC.

Premise Address : COLON ST., CEBU CITY

TIN : 000-311-626-000

Metering Information----------

Period To	02-25-2017	Pres Rdg		14564.600
Period From	01-25-2017	Prev Rdg		14375.900
No of Days	31	Diff Rdg		188.700
Avg kWh/day	730.45	Registered		22644
Conn Load	155168	Billed kWh		22644

Power Metering Information----------

Meter No : 2603 EGA0 Pole No : 0307710

Serial No : 09954428 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	83.772	82.869	108.360
kWh :	14564.600	14375.900	22644.000
kVAR :	5257.200	5158.300	11868.000

Billed Demand : 108.360 Billed kVAR : 11868

Power Factor Value : 0.8857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	105,453.11
Transmission Charge	415.99/kW	45,076.68
System Loss Charge	0.1697/kWh	3,842.69
Sub-Total		154,372.48
Distribution Charges		
Distribution Charge	0.2922/kWh	6,616.58
	205.64/kW	22,283.15
Supply Charge	0.0442/kWh	1,000.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	520.81
	589.19/month	589.19
Sub-Total		32,142.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,173.82
Senior Citizen Subsidy Charge	0.000113/kWh	2.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.13
Sub-Total		2,038.25
Government Charges		
Franchise Tax - Local		1,414.13
Value Added Tax		
Generation		6,864.65
Transmission		1,360.73
System Loss		211.66
Distribution		3,857.07
Others		414.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3,534.73
Environmental Charge	0.0025/kWh	56.61
NPC Stranded Contract Costs	0.1938/kWh	4,388.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,807.86
Sub-Total		24,910.14
CURRENT BILL - FEBRUARY 2017		213,463.09
TOTAL AMOUNT DUE		213,463.09

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 221,515.58

Your monthly electricity consumption chart

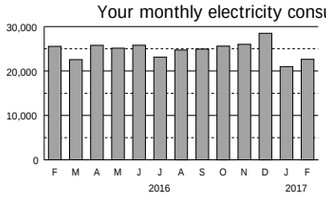

Avg Monthly Usage : 24,727.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,463.09		
Less : VAT	12,708.40		
Amount Net of VAT	200,754.69		
Less: BIR 2306	5,295.17		
BIR 2307	3,799.34	VATable Sales	200,754.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,660.18	VAT Zero Rated Sales	0.00
Add : VAT	12,708.40	VAT Amount	12,708.40
TOTAL AMOUNT DUE	204,368.58	TOTAL SALES	213,463.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1070/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904439518083

RAMON YU - GAISANO INC.

Premise Address : COLON ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-362-8	9042320000-6	03/11/2017	FEBRUARY/2017	213,463.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90423200006

BC19/987.1/1070/0/10/02-26-2017/87

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693692291088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697592

69323200001

Date : 02-26-2017

BC19/987.1/1070/0384265/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932320000-1

Collection Ref. Code : 1819-58-527-1

Customer Information----------

Name : GAISANO INC.

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TIN : 000-311-626-000

Metering Information----------

Period To	: 02-25-2017	Pres Rdg	:	22192.300
Period From	: 01-25-2017	Prev Rdg	:	22078.900
No of Days	: 31	Diff Rdg	:	113.400
Avg kWh/day	: 1,097.42	Registered	:	34020
Conn Load	: 387920	Billed kWh	:	34020

Power Metering Information----------

Meter No : 1327EGA0 Pole No : 0384265

Serial No : 28334154 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	62.249	61.944	91.500
kWh :	22192.300	22078.900	34020.000
kVAR :	5616.300	5598.300	5400.000

Billed Demand : 150.000 Billed kVAR : 5400

Power Factor Value : 0.9876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158,431.14
Transmission Charge	415.99/kW	62,398.50
System Loss Charge	0.1697/kWh	5,773.19
Sub-Total		226,602.83
Distribution Charges		
Distribution Charge	0.2922/kWh	9,940.64
	205.64/kW	30,846.00
Supply Charge	0.0442/kWh	1,503.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	782.46
	589.19/month	589.19
Sub-Total		44,793.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,265.92
Senior Citizen Subsidy Charge	0.000113/kWh	3.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 207.52
Sub-Total		3,062.24
Government Charges		
Franchise Tax - Local		2,058.41
Value Added Tax		
Generation		10,313.33
Transmission		1,883.62
System Loss		317.98
Distribution		5,375.23
Others		614.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5,310.52
Environmental Charge	0.0025/kWh	85.05
NPC Stranded Contract Costs	0.1938/kWh	6,593.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,218.48
Sub-Total		36,770.18
CURRENT BILL - FEBRUARY 2017		311,228.85
TOTAL AMOUNT DUE		311,228.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 324,015.26

Your monthly electricity consumption chart

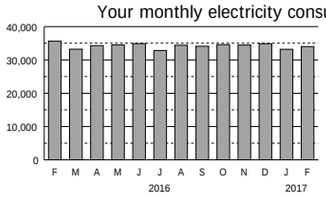

Avg Monthly Usage : 34,227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311,228.85		
Less : VAT	18,504.64		
Amount Net of VAT	292,724.21		
Less: BIR 2306	7,710.25		
BIR 2307	5,530.34	VATable Sales	292,724.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279,483.62	VAT Zero Rated Sales	0.00
Add : VAT	18,504.64	VAT Amount	18,504.64
TOTAL AMOUNT DUE	297,988.26	TOTAL SALES	311,228.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1070/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693692291088

GAISANO INC.

Premise Address : D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-527-1	6932320000-1	03/11/2017	FEBRUARY/2017	311,228.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69323200001

BC19/987.1/1070/0/10/02-26-2017/87

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956625758606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696006

95615200003

Date : 02-26-2017

BC19/987.1/1080/0385726/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561520000-3

Collection Ref. Code : 1841-85-449-2

Customer Information----------

Name : HARBOUR CITY DIMSUM HOUSE CO. INC.

Premise Address : 82 COLON ST.,STO. NINO,CEBU CITY

TIN : 003-583-915-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	13978.100
Period From	:	01-25-2017	Prev Rdg	:	13606.600
No of Days	:	31	Diff Rdg	:	371.500
Avg kWh/day	:	1,917.42	Registered	:	59440
Conn Load	:	211020	Billed kWh	:	59440

Power Metering Information----------

Meter No : MTR1000166 Pole No : 0385726

Serial No : 13966387 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	35.068	34.219	135.840
kWh :	13978.100	13606.600	59440.000
kVAR :	8204.800	7983.500	35408.000

Billed Demand : 135.840 Billed kVAR : 35408

Power Factor Value : 0.8591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	276,812.08
Transmission Charge	415.99/kW	56,508.08
System Loss Charge	0.1697/kWh	10,086.97
Sub-Total		343,407.13
Distribution Charges		
Distribution Charge	0.2922/kWh	17,368.37
	205.64/kW	27,934.14
Supply Charge	0.0442/kWh	2,627.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,367.12
	589.19/month	589.19
Sub-Total		51,017.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	5,706.24
Senior Citizen Subsidy Charge	0.000113/kWh	6.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 362.58
Sub-Total		5,350.38
Government Charges		
Franchise Tax - Local		2,998.26
Value Added Tax		
Generation		18,019.54
Transmission		1,705.81
System Loss		555.57
Distribution		6,122.12
Others		1,001.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9,278.58
Environmental Charge	0.0025/kWh	148.60
NPC Stranded Contract Costs	0.1938/kWh	11,519.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,370.56
Sub-Total		58,720.35
CURRENT BILL - FEBRUARY 2017		458,495.56
TOTAL AMOUNT DUE		458,495.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 436,485.72

Your monthly electricity consumption chart

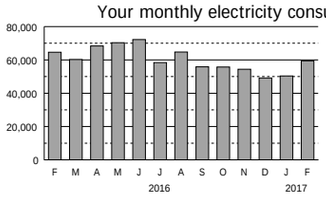

Avg Monthly Usage : 60,307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458,495.56		
Less : VAT	27,404.88		
Amount Net of VAT	431,090.68		
Less: BIR 2306	11,418.71		
BIR 2307	8,055.47	VATable Sales	431,090.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411,616.50	VAT Zero Rated Sales	0.00
Add : VAT	27,404.88	VAT Amount	27,404.88
TOTAL AMOUNT DUE	439,021.38	TOTAL SALES	458,495.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1080/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956625758606

HARBOUR CITY DIMSUM HOUSE CO. INC.

Premise Address : 82 COLON ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-449-2	9561520000-3	03/11/2017	FEBRUARY/2017	458,495.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95615200003

BC19/987.1/1080/0/10/02-26-2017/87

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173091425220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689073

17324200009

Date : 02-26-2017

BC19/987.1/1090/0282014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732420000-9

Collection Ref. Code : 1845-49-884-4

Customer Information----------

Name : GO,RAYMUND TAN

Premise Address : 138 MALL/088 COLON ST., STO. NINO, CEBU

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	29926.100
Period From	:	01-25-2017	Prev Rdg	:	29570.000
No of Days	:	31	Diff Rdg	:	356.100
Avg kWh/day	:	918.97	Registered	:	28488
Conn Load	:	127500	Billed kWh	:	28488

Power Metering Information----------

Meter No : 2314EGA0 Pole No : 0282014

Serial No : 09954411 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	75.676	74.836	67.200
kWh :	29926.100	29570.000	28488.000
kVAR :	16220.800	16011.900	16712.000

Billed Demand : 67.200 Billed kVAR : 16712

Power Factor Value : 0.8626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	132,668.62
Transmission Charge	415.99/kW	27,954.53
System Loss Charge	0.1697/kWh	4,834.41
Sub-Total		165,457.56
Distribution Charges		
Distribution Charge	0.2922/kWh	8,324.19
	205.64/kW	13,819.01
Supply Charge	0.0442/kWh	1,259.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	655.22
	589.19/month	589.19
Sub-Total		25,778.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,734.85
Senior Citizen Subsidy Charge	0.000113/kWh	3.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 173.78
Sub-Total		2,564.29
Government Charges		
Franchise Tax - Local		1,453.48
Value Added Tax		
Generation		8,636.28
Transmission		843.86
System Loss		266.28
Distribution		3,093.41
Others		482.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4,446.97
Environmental Charge	0.0025/kWh	71.22
NPC Stranded Contract Costs	0.1938/kWh	5,520.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,532.51
Sub-Total		28,347.11
CURRENT BILL - FEBRUARY 2017		222,147.37
Advance Payment/Credit Adjustments		- 613.19
TOTAL AMOUNT DUE		221,534.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 250,000.00

Your monthly electricity consumption chart

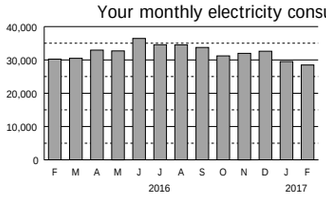

Avg Monthly Usage : 32,265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222,147.37		
Less : VAT	13,321.96		
Amount Net of VAT	208,825.41		
Less: BIR 2306	5,550.84		
BIR 2307	3,905.07	VATable Sales	208,825.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,369.50	VAT Zero Rated Sales	0.00
Add : VAT	13,321.96	VAT Amount	13,321.96
TOTAL AMOUNT DUE	212,691.46	TOTAL SALES	222,147.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1090/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173091425220

GO,RAYMUND TAN

Premise Address : 138 MALL/088 COLON ST., STO. NINO, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-884-4	1732420000-9	03/11/2017	FEBRUARY/2017	221,534.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17324200009

BC19/987.1/1090/0/10/02-26-2017/87

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381212775711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693581

38133200006

Date : 02-26-2017

BC19/987.1/1140/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813320000-6

Collection Ref. Code : 1805-30-935-8

Customer Information----------

Name : CENTREPOINT INC/LUDO & LUYM DEV'T. CORP.

Premise Address : REST-ELEVATOR,LUYM BLDG OSMENA BLVD

TIN : 000-557-062-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1143.900
Period From	:	01-25-2017	Prev Rdg	:	1003.400
No of Days	:	31	Diff Rdg	:	140.500
Avg kWh/day	:	725.16	Registered	:	22480
Conn Load	:	298620	Billed kWh	:	22480

Power Metering Information----------

Meter No : MTR1176011 Pole No : 0413302

Serial No : 16975199 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	2.809	2.491	50.880
kWh :	1143.900	1003.400	22480.000
kVAR :	235.400	203.300	5136.000

Billed Demand : 50.880 Billed kVAR : 5136

Power Factor Value : 0.9749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	104,689.36
Transmission Charge	415.99/kW	21,165.57
System Loss Charge	0.1697/kWh	3,814.86
Sub-Total		129,669.79
Distribution Charges		
Distribution Charge	0.2922/kWh	6,568.66
	205.64/kW	10,462.96
Supply Charge	0.0442/kWh	993.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	517.04
	589.19/month	589.19
Sub-Total		20,263.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,158.08
Senior Citizen Subsidy Charge	0.000113/kWh	2.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 137.13
Sub-Total		2,023.49
Government Charges		
Franchise Tax - Local		1,139.65
Value Added Tax		
Generation		6,814.93
Transmission		638.92
System Loss		210.11
Distribution		2,431.57
Others		379.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3,509.13
Environmental Charge	0.0025/kWh	56.20
NPC Stranded Contract Costs	0.1938/kWh	4,356.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,787.52
Sub-Total		22,324.23
CURRENT BILL - FEBRUARY 2017		174,280.61
TOTAL AMOUNT DUE		174,280.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 217,457.39

Your monthly electricity consumption chart

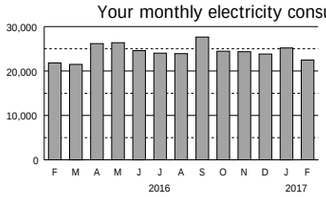

Avg Monthly Usage : 24,337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174,280.61		
Less : VAT	10,475.11		
Amount Net of VAT	163,805.50		
Less: BIR 2306	4,364.63		
BIR 2307	3,061.92	VATable Sales	163,805.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156,378.95	VAT Zero Rated Sales	0.00
Add : VAT	10,475.11	VAT Amount	10,475.11
TOTAL AMOUNT DUE	166,854.06	TOTAL SALES	174,280.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1140/0/10/02-26-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381212775711

CENTREPOINT INC/LUDO & LUYM DEV'T. CORP.

Premise Address : REST-ELEVATOR,LUYM BLDG OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-935-8	3813320000-6	03/11/2017	FEBRUARY/2017	174,280.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38133200006

BC19/987.1/1140/0/10/02-26-2017/87

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973100841102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688457

97379000009

Date : 02-26-2017

BC18/7.0/555130/1539993/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737900000-9

Collection Ref. Code : 1821-73-965-5

Customer Information----------

Name : EMSU DEV CORP M-5

Premise Address : OSMENA BLVD ESCARIO,GRAND MASTER CORP

Billing Address : * *

TIN : 001-703-863-000

Metering Information----------

Meter No	:	MTR1068873	Pole No	:	1539993
Serial No	:	14754922	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	2718
Period From	:	01-24-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	733	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.7381/kWh	71.60
System Loss Charge	0.6693/kWh	64.92
Sub-Total		588.25
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		29.40
Transmission		2.16
System Loss		3.87
Distribution		33.90
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.07
CURRENT BILL - FEBRUARY 2017		1,030.65
TOTAL AMOUNT DUE		1,029.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,175.00

Your monthly electricity consumption chart

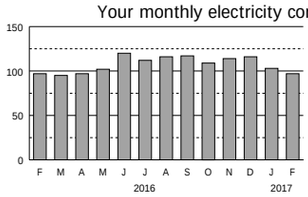

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.65		
Less : VAT	74.08		
Amount Net of VAT	956.57		
Less: BIR 2306	30.85		
BIR 2307	18.21	VATable Sales	956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.51	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	981.59	TOTAL SALES	1,030.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/555130/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973100841102

EMSU DEV CORP M-5
Premise Address : OSMENA BLVD ESCARIO,GRAND MASTER CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-965-5	9737900000-9	03/11/2017	FEBRUARY/2017	1,029.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97379000009

BC18/7.0/555130/0/10/02-26-2017/88

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583936729377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692973

58339000000

Date : 02-26-2017

BC18/13.0/777110/0071292/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833900000-0

Collection Ref. Code : 1805-29-107-6

Customer Information----------

Name : MTC OPTICAL LAB INC

Premise Address : OSMENA BLVD 3RD FLOOR,CEBU LONG SE TEMPLE BLD

TIN : 002-884-651-000

Metering Information----------

Meter No	:	1315 EGS6	Pole No	:	0071292
Serial No	:	11856625	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	26782
Period From	:	01-24-2017	Prev Rdg	:	24801
No of Days	:	31	Diff Rdg	:	1981
Avg kWh/day	:	63.90	Registered	:	1981
Conn Load	:	11190	Billed kWh	:	1981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,225.52
Transmission Charge	0.6298/kWh	1,247.63
System Loss Charge	0.6939/kWh	1,374.62
Sub-Total		11,847.77
Distribution Charges		
Distribution Charge	1.3692/kWh	2,712.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,698.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	190.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.08
Sub-Total		178.32
Government Charges		
Franchise Tax - Local		117.93
Value Added Tax		
Generation		600.55
Transmission		37.67
System Loss		83.02
Distribution		443.76
Others		35.55
Universal Charge		
Missionary Electrification	0.1561/kWh	309.24
Environmental Charge	0.0025/kWh	4.95
NPC Stranded Contract Costs	0.1938/kWh	383.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.64
Sub-Total		2,262.23
CURRENT BILL - FEBRUARY 2017		17,986.33
TOTAL AMOUNT DUE		17,985.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 289.97

Your monthly electricity consumption chart

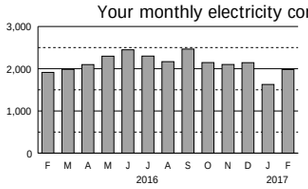

Avg Monthly Usage : 2,128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,986.33		
Less : VAT	1,200.55		
Amount Net of VAT	16,785.78		
Less: BIR 2306	500.22		
BIR 2307	316.84	VATable Sales	16,785.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,968.72	VAT Zero Rated Sales	0.00
Add : VAT	1,200.55	VAT Amount	1,200.55
TOTAL AMOUNT DUE	17,169.27	TOTAL SALES	17,986.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/777110/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583936729377

MTC OPTICAL LAB INC

Premise Address : OSMENA BLVD 3RD FLOOR,CEBU LONG SE TEMPLE BLD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-107-6	5833900000-0	03/11/2017	FEBRUARY/2017	17,985.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58339000000

BC18/13.0/777110/0/10/02-26-2017/88

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263278124596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698838

26390100001

Date : 02-26-2017

BC18/14.1/555130/0069470/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639010000-1

Collection Ref. Code : 1805-29-689-2

Customer Information----------

Name : YOUNG,BENJAMIN S

Premise Address : KAMUNING ST,BK CEBU DOCTORS HOSP.

TIN :

Metering Information----------

Meter No	:	MTR1136578	Pole No	:	0069470
Serial No	:	85001844	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	59063
Period From	:	01-24-2017	Prev Rdg	:	55369
No of Days	:	31	Diff Rdg	:	3694
Avg kWh/day	:	119.16	Registered	:	3694
Conn Load	:	17425	Billed kWh	:	3694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,202.96
Transmission Charge	0.7381/kWh	2,726.54
System Loss Charge	0.6693/kWh	2,472.39
Sub-Total		22,401.89
Distribution Charges		
Distribution Charge	1.7506/kWh	6,466.72
Supply Charge	0.4118/kWh	1,521.19
Metering Charge	0.6989/kWh	2,581.74
	5.00/month	5.00
Sub-Total		10,574.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	354.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Sub-Total		355.04
Government Charges		
Franchise Tax - Local		249.98
Value Added Tax		
Generation		1,119.86
Transmission		82.30
System Loss		147.68
Distribution		1,268.96
Others		72.60
Universal Charge		
Missionary Electrification	0.1561/kWh	576.63
Environmental Charge	0.0025/kWh	9.24
NPC Stranded Contract Costs	0.1938/kWh	715.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	458.06
Sub-Total		4,701.21
CURRENT BILL - FEBRUARY 2017		38,032.79
TOTAL AMOUNT DUE		38,032.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 40,851.49

Your monthly electricity consumption chart

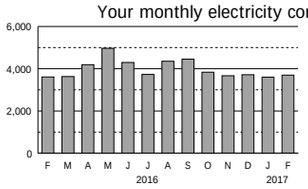

Avg Monthly Usage : 3,980.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,032.79		
Less : VAT	2,691.40		
Amount Net of VAT	35,341.39		
Less: BIR 2306	1,121.41		
BIR 2307	671.63	VATable Sales	35,341.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,548.35	VAT Zero Rated Sales	0.00
Add : VAT	2,691.40	VAT Amount	2,691.40
TOTAL AMOUNT DUE	36,239.75	TOTAL SALES	38,032.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/555130/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263278124596

YOUNG,BENJAMIN S

Premise Address : KAMUNING ST,BK CEBU DOCTORS HOSP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-689-2	2639010000-1	03/11/2017	FEBRUARY/2017	38,032.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26390100001

BC18/14.1/555130/0/10/02-26-2017/88

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767531851276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685725

76715183364

Date : 02-26-2017

BC18/229.9/0/0077144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671518336-4

Collection Ref. Code : 1863-90-392-5

Customer Information----------

Name : OBESO,CHIQUITO TORINO

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181093	Pole No	:	0077144
Serial No	:	16975189	Multiplier	:	40
Period To	:	02-24-2017	Pres Rdg	:	1967
Period From	:	01-24-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	318.71	Registered	:	9880
Conn Load	:	52500	Billed kWh	:	9880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46,011.16
Transmission Charge	0.6298/kWh	6,222.42
System Loss Charge	0.6939/kWh	6,855.73
Sub-Total		59,089.31
Distribution Charges		
Distribution Charge	1.3692/kWh	13,527.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,513.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	948.48
Senior Citizen Subsidy Charge	0.000113/kWh	1.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.27
Sub-Total		889.33
Government Charges		
Franchise Tax - Local		558.68
Value Added Tax		
Generation		2,995.17
Transmission		187.84
System Loss		414.03
Distribution		1,741.60
Others		173.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,542.27
Environmental Charge	0.0025/kWh	24.70
NPC Stranded Contract Costs	0.1938/kWh	1,914.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,225.12
Sub-Total		10,777.91
CURRENT BILL - FEBRUARY 2017		85,269.87
TOTAL AMOUNT DUE		85,269.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 91,771.27

Your monthly electricity consumption chart

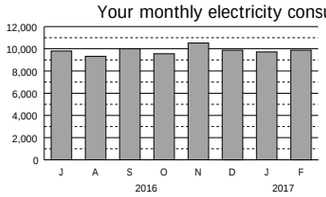

Avg Monthly Usage : 9,835.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,269.87		
Less : VAT	5,512.40		
Amount Net of VAT	79,757.47		
Less: BIR 2306	2,296.85		
BIR 2307	1,501.01	VATable Sales	79,757.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,959.61	VAT Zero Rated Sales	0.00
Add : VAT	5,512.40	VAT Amount	5,512.40
TOTAL AMOUNT DUE	81,472.01	TOTAL SALES	85,269.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767531851276

OBESO,CHIQUITO TORINO

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-392-5	7671518336-4	03/11/2017	FEBRUARY/2017	85,269.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76715183364

BC18/229.9/0/0/10/02-26-2017/88

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262712153659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698658

26285847393

Date : 02-26-2017

BC18/985.1/675/1310313/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628584739-3

Collection Ref. Code : 1849-98-668-1

Customer Information----------

Name : GARCIA,CHARLES ABERASTURI

Premise Address : NO.3 PEARL STREET,ST. MICHAEL VILLAGE,KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	2567 ETA0	Pole No	:	1310313
Serial No	:	07970596	Multiplier	:	40
Period To	:	02-24-2017	Pres Rdg	:	3978
Period From	:	01-24-2017	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	60930	Billed kWh	:	3120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,529.84
Transmission Charge	0.4094/kWh	1,277.33
System Loss Charge	0.6734/kWh	2,101.01
Sub-Total		17,908.18
Distribution Charges		
Distribution Charge	1.7506/kWh	5,461.87
Supply Charge	0.4118/kWh	1,284.82
Metering Charge	0.6989/kWh	2,180.57
	5.00/month	5.00
Sub-Total		8,932.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	299.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Sub-Total		299.87
Government Charges		
Franchise Tax - Local		203.55
Value Added Tax		
Generation		945.83
Transmission		38.56
System Loss		129.67
Distribution		1,071.87
Others		60.41
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	386.88
Sub-Total		3,936.26
CURRENT BILL - FEBRUARY 2017		31,076.57
TOTAL AMOUNT DUE		31,076.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 33,858.57

Your monthly electricity consumption chart

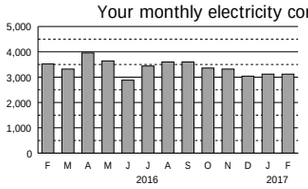

Avg Monthly Usage : 3,378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,076.57		
Less : VAT	2,246.34		
Amount Net of VAT	28,830.23		
Less: BIR 2306	935.97		
BIR 2307	546.88	VATable Sales	28,830.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,347.38	VAT Zero Rated Sales	0.00
Add : VAT	2,246.34	VAT Amount	2,246.34
TOTAL AMOUNT DUE	29,593.72	TOTAL SALES	31,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/675/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262712153659

GARCIA,CHARLES ABERASTURI

Premise Address : NO.3 PEARL STREET,ST. MICHAEL VILLAGE,KASAMBAGAN BANILAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-668-1	2628584739-3	03/11/2017	FEBRUARY/2017	31,076.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26285847393

BC18/985.1/675/0/10/02-26-2017/88

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376435713366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690892

37659659769

Date : 02-26-2017

BC19/29.0/0/0157715/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765965976-9

Collection Ref. Code : 3765-96-597-6

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP.

Premise Address : F. RAMOS ST.,STA. CRUZ, CEBU CITY

TIN : 406-740-705-000

Metering Information----------

Meter No	:	MTR1182436	Pole No	:	0157715
Serial No	:	40128413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

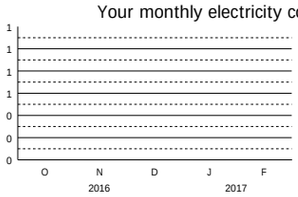

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376435713366

CEBU CABLE TV MANAGEMENT CORP.

Premise Address : F. RAMOS ST.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3765-96-597-6	3765965976-9	03/11/2017	FEBRUARY/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37659659769

BC19/29.0/0/0/10/02-26-2017/88

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695187970017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698366

69572100001

Date : 02-26-2017

BC19/36.0/2/0252406/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957210000-1

Collection Ref. Code : 1807-71-665-1

Customer Information----------

Name : LADIA,CONSTANCIO

Premise Address : P. DEL ROSARIO ST.,COR. JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1023850	Pole No	:	0252406
Serial No	:	121758532	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90143
Period From	:	01-25-2017	Prev Rdg	:	87395
No of Days	:	31	Diff Rdg	:	2748
Avg kWh/day	:	88.65	Registered	:	2748
Conn Load	:	10309	Billed kWh	:	2748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,797.44
Transmission Charge	0.7381/kWh	2,028.30
System Loss Charge	0.6693/kWh	1,839.24
Sub-Total		16,664.98
Distribution Charges		
Distribution Charge	1.7506/kWh	4,810.65
Supply Charge	0.4118/kWh	1,131.63
Metering Charge	0.6989/kWh	1,920.58
	5.00/month	5.00
Sub-Total		7,867.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	263.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.31
Sub-Total		264.12
Government Charges		
Franchise Tax - Local		185.97
Value Added Tax		
Generation		833.07
Transmission		61.22
System Loss		109.85
Distribution		944.14
Others		54.01
Universal Charge		
Missionary Electrification	0.1561/kWh	428.96
Environmental Charge	0.0025/kWh	6.87
NPC Stranded Contract Costs	0.1938/kWh	532.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.75
Sub-Total		3,497.40
CURRENT BILL - FEBRUARY 2017		28,294.36
TOTAL AMOUNT DUE		28,294.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 25,784.46

Your monthly electricity consumption chart

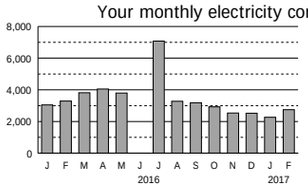

Avg Monthly Usage : 3,426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,294.36		
Less : VAT	2,002.29		
Amount Net of VAT	26,292.07		
Less: BIR 2306	834.29		
BIR 2307	499.66	VATable Sales	26,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,958.12	VAT Zero Rated Sales	0.00
Add : VAT	2,002.29	VAT Amount	2,002.29
TOTAL AMOUNT DUE	26,960.41	TOTAL SALES	28,294.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695187970017

LADIA,CONSTANCIO

Premise Address : P. DEL ROSARIO ST.,COR. JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-665-1	6957210000-1	03/11/2017	FEBRUARY/2017	28,294.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69572100001

BC19/36.0/2/0/10/02-26-2017/88

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809211447324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689469

80913100006

Date : 02-26-2017

BC19/36.0/3/0252406/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091310000-6

Collection Ref. Code : 1835-48-602-9

Customer Information----------

Name : MANOLOTO,FELICITAS L

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	322575GS6	Pole No	:	0252406
Serial No	:	49119057	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33763
Period From	:	01-25-2017	Prev Rdg	:	32877
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	17420	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,126.10
Transmission Charge	0.7381/kWh	653.96
System Loss Charge	0.6693/kWh	593.00
Sub-Total		5,373.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,726.50	154.53
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		61.15
Value Added Tax		
Generation		268.59
Transmission		19.74
System Loss		35.41
Distribution		304.81
Others		36.10
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,147.90
CURRENT BILL - FEBRUARY 2017		9,300.76
TOTAL AMOUNT DUE		9,300.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,726.37

Your monthly electricity consumption chart

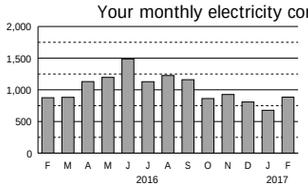

Avg Monthly Usage : 1,018.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,300.76		
Less : VAT	664.65		
Amount Net of VAT	8,636.11		
Less: BIR 2306	276.95		
BIR 2307	164.28	VATable Sales	8,636.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,194.88	VAT Zero Rated Sales	0.00
Add : VAT	664.65	VAT Amount	664.65
TOTAL AMOUNT DUE	8,859.53	TOTAL SALES	9,300.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809211447324

MANOLOTO,FELICITAS L

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-602-9	8091310000-6	03/11/2017	FEBRUARY/2017	9,300.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80913100006

BC19/36.0/3/0/10/02-26-2017/88

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765420036357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700220

76572100006

Date : 02-26-2017

BC19/36.0/4/0388450/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657210000-6

Collection Ref. Code : 1807-71-449-7

Customer Information----------

Name : MANCAO,VICENTE -B7

Premise Address : JUNQUERA EXT.,V P MANCAO- PUMP

Billing Address : c/o V. P. Mancao Const. Co. Inc., # 50 S. Cabahug Street,,Mabolo Cebu City, Ref.# 6818230000, Tel.# 233

TIN :

Metering Information----------

Meter No	:	544797 GS6	Pole No	:	0388450
Serial No	:	52450461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12079
Period From	:	01-25-2017	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.52
CURRENT BILL - FEBRUARY 2017		2,286.18
TOTAL AMOUNT DUE		2,286.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,295.08

Your monthly electricity consumption chart

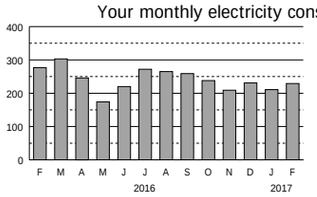

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.18		
Less : VAT	165.46		
Amount Net of VAT	2,120.72		
Less: BIR 2306	68.94		
BIR 2307	40.23	VATable Sales	2,120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.55	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,177.01	TOTAL SALES	2,286.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765420036357

MANCAO,VICENTE -B7

Premise Address : JUNQUERA EXT.,V P MANCAO- PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-449-7	7657210000-6	03/11/2017	FEBRUARY/2017	2,286.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76572100006

BC19/36.0/4/0/10/02-26-2017/88

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365768273954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700773

36511100004

Date : 02-26-2017

BC19/36.0/999999/0179062/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651110000-4

Collection Ref. Code : 1841-28-362-2

Customer Information----------

Name : GOPUCO,ROY VINCENT M1

Premise Address : JUNQUERA EXT COR RR. LANDON ST.,SAN ANTONIO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	328042GS6	Pole No	:	0179062
Serial No	:	47163103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49478
Period From	:	01-25-2017	Prev Rdg	:	48361
No of Days	:	31	Diff Rdg	:	1117
Avg kWh/day	:	36.03	Registered	:	1117
Conn Load	:	7750	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,201.87
Transmission Charge	0.7381/kWh	824.46
System Loss Charge	0.6693/kWh	747.61
Sub-Total		6,773.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		75.62
Value Added Tax		
Generation		338.62
Transmission		24.89
System Loss		44.67
Distribution		384.13
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,422.03
CURRENT BILL - FEBRUARY 2017		11,504.40
TOTAL AMOUNT DUE		11,504.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,974.39

Your monthly electricity consumption chart

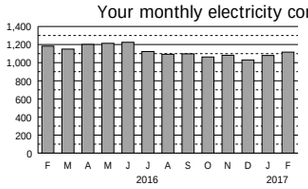

Avg Monthly Usage : 1,127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,504.40		
Less : VAT	814.27		
Amount Net of VAT	10,690.13		
Less: BIR 2306	339.27		
BIR 2307	203.16	VATable Sales	10,690.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,147.70	VAT Zero Rated Sales	0.00
Add : VAT	814.27	VAT Amount	814.27
TOTAL AMOUNT DUE	10,961.97	TOTAL SALES	11,504.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/999999/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365768273954

GOPUCO,ROY VINCENT M1

Premise Address : JUNQUERA EXT COR RR. LANDON ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-362-2	3651110000-4	03/11/2017	FEBRUARY/2017	11,504.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36511100004

BC19/36.0/999999/0/21/02-26-2017/88

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465987371701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700294

46511100003

Date : 02-26-2017

BC19/36.0/999999/0179062/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651110000-3

Collection Ref. Code : 1841-27-926-9

Customer Information----------

Name : GOPUCO,ROY VINCENT M2

Premise Address : JUNQUERA EXT. COR RR LANDON ST.,SAN ANTONIO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1060002	Pole No	:	0179062
Serial No	:	125294853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

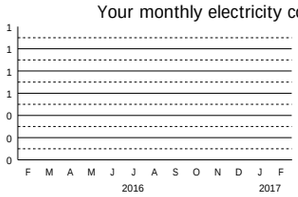

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/999999/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465987371701

GOPUCO,ROY VINCENT M2

Premise Address : JUNQUERA EXT. COR RR LANDON ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-926-9	4651110000-3	03/11/2017	FEBRUARY/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46511100003

BC19/36.0/999999/0/21/02-26-2017/88

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004700450263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687179

00446100000

Date : 02-26-2017

BC19/43.2/99910/0093634/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044610000-0

Collection Ref. Code : 1825-73-638-3

Customer Information----------

Name : ALANO & SONS FINANCE CORP. BIENVENIDA T. /

Premise Address : N C ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	01445 EGS6	Pole No	:	0093634
Serial No	:	12753020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97225
Period From	:	01-25-2017	Prev Rdg	:	95680
No of Days	:	31	Diff Rdg	:	1545
Avg kWh/day	:	49.84	Registered	:	1545
Conn Load	:	29425	Billed kWh	:	1545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,195.07
Transmission Charge	0.6298/kWh	973.04
System Loss Charge	0.6939/kWh	1,072.08
Sub-Total		9,240.19
Distribution Charges		
Distribution Charge	1.3692/kWh	2,115.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,101.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.42
Sub-Total		139.07
Government Charges		
Franchise Tax - Local		93.60
Value Added Tax		
Generation		468.38
Transmission		29.37
System Loss		64.75
Distribution		372.12
Others		27.92
Universal Charge		
Missionary Electrification	0.1561/kWh	241.17
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.58
Sub-Total		1,792.17
CURRENT BILL - FEBRUARY 2017		14,272.46
Advance Payment/Credit Adjustments		- 2,298.97
TOTAL AMOUNT DUE		11,973.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12,967.00

Your monthly electricity consumption chart

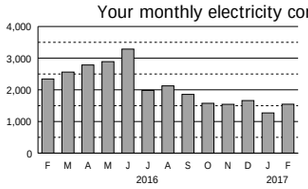

Avg Monthly Usage : 2,109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,272.46		
Less : VAT	962.54		
Amount Net of VAT	13,309.92		
Less: BIR 2306	401.07		
BIR 2307	251.48	VATable Sales	13,309.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,657.37	VAT Zero Rated Sales	0.00
Add : VAT	962.54	VAT Amount	962.54
TOTAL AMOUNT DUE	13,619.91	TOTAL SALES	14,272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99910/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004700450263

ALANO & SONS FINANCE CORP. BIENVENIDA T. ALANO

Premise Address : N C ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-638-3	0044610000-0	03/11/2017	FEBRUARY/2017	11,973.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00446100000

BC19/43.2/99910/0/10/02-26-2017/88

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361694182868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700598

36165100003

Date : 02-26-2017

BC19/43.2/99930/0115570/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616510000-3

Collection Ref. Code : 1821-49-944-1

Customer Information----------

Name : PIEUS DISCIPLES OF THE DIVINE MASTER

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339960GS6	Pole No	:	0115570
Serial No	:	48858028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78716
Period From	:	01-25-2017	Prev Rdg	:	77277
No of Days	:	31	Diff Rdg	:	1439
Avg kWh/day	:	46.42	Registered	:	1439
Conn Load	:	13947	Billed kWh	:	1439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,701.42
Transmission Charge	0.7381/kWh	1,062.13
System Loss Charge	0.6693/kWh	963.12
Sub-Total		8,726.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	138.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		138.30
Government Charges		
Franchise Tax - Local		97.40
Value Added Tax		
Generation		436.24
Transmission		32.06
System Loss		57.51
Distribution		494.69
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.44
Sub-Total		1,831.74
CURRENT BILL - FEBRUARY 2017		14,819.12
TOTAL AMOUNT DUE		14,819.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 13,969.19

Your monthly electricity consumption chart

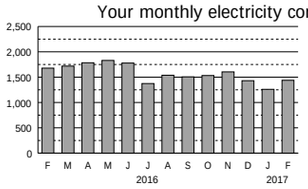

Avg Monthly Usage : 1,575.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,819.12		
Less : VAT	1,048.78		
Amount Net of VAT	13,770.34		
Less: BIR 2306	437.00		
BIR 2307	261.70	VATable Sales	13,770.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,071.64	VAT Zero Rated Sales	0.00
Add : VAT	1,048.78	VAT Amount	1,048.78
TOTAL AMOUNT DUE	14,120.42	TOTAL SALES	14,819.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361694182868

PIEUS DISCIPLES OF THE DIVINE MASTER

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-944-1	3616510000-3	03/11/2017	FEBRUARY/2017	14,819.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36165100003

BC19/43.2/99930/0/10/02-26-2017/88

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344714642894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691455

34475100003

Date : 02-26-2017

BC19/43.2/99950/0103362/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447510000-3

Collection Ref. Code : 1823-18-182-1

Customer Information----------

Name : PHIL INTER ADS INC

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	MTR1182767	Pole No	:	0103362
Serial No	:	40128744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35
Period From	:	01-25-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	80	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 94.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - FEBRUARY 2017		11.14
Advance Payment/Credit Adjustments		- 27.62
TOTAL AMOUNT DUE		- 16.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 11.61

Your monthly electricity consumption chart

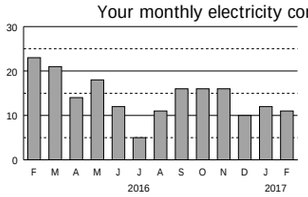

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	0.63		
Amount Net of VAT	10.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99950/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344714642894

PHIL INTER ADS INC

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-182-1	3447510000-3	03/11/2017	FEBRUARY/2017	- 16.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34475100003

BC19/43.2/99950/0/10/02-26-2017/88

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736319467017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687101

73663100003

Date : 02-26-2017

BC19/45.0/999999/0157540/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366310000-3

Collection Ref. Code : 1805-44-617-7

Customer Information----------

Name : BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1024654	Pole No	:	0157540
Serial No	:	121754839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39920
Period From	:	01-25-2017	Prev Rdg	:	38338
No of Days	:	31	Diff Rdg	:	1582
Avg kWh/day	:	51.03	Registered	:	1582
Conn Load	:	3730	Billed kWh	:	1582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,367.37
Transmission Charge	0.7381/kWh	1,167.67
System Loss Charge	0.6693/kWh	1,058.83
Sub-Total		9,593.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,769.45
Supply Charge	0.4118/kWh	651.47
Metering Charge	0.6989/kWh	1,105.66
	5.00/month	5.00
Sub-Total		4,531.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	151.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		152.05
Government Charges		
Franchise Tax - Local		107.08
Value Added Tax		
Generation		479.60
Transmission		35.25
System Loss		63.24
Distribution		543.79
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	246.95
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.17
Sub-Total		2,013.73
CURRENT BILL - FEBRUARY 2017		16,291.23
TOTAL AMOUNT DUE		16,291.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15,742.31

Your monthly electricity consumption chart

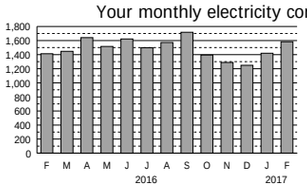

Avg Monthly Usage : 1,489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,291.23		
Less : VAT	1,152.98		
Amount Net of VAT	15,138.25		
Less: BIR 2306	480.42		
BIR 2307	287.69	VATable Sales	15,138.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,370.14	VAT Zero Rated Sales	0.00
Add : VAT	1,152.98	VAT Amount	1,152.98
TOTAL AMOUNT DUE	15,523.12	TOTAL SALES	16,291.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/999999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736319467017

BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-617-7	7366310000-3	03/11/2017	FEBRUARY/2017	16,291.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73663100003 BC19/45.0/999999/0/10/02-26-2017/88 7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071585938182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07154984483

BILLING STATEMENT

1008687585

Date : 02-26-2017

BC19/67.0/0/0111133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715498448-3

Collection Ref. Code : 1865-26-374-5

Customer Information----------

Name : ASIA UNITED BANK CORP.

Premise Address : MANROSE PLAZA,GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN : 005-011-651-000

Metering Information----------

Meter No	:	MTR1181198	Pole No	:	0111133
Serial No	:	16676863	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	424
Period From	:	12-24-2016	Prev Rdg	:	313
No of Days	:	63	Diff Rdg	:	111
Avg kWh/day	:	70.48	Registered	:	4440
Conn Load	:	37740	Billed kWh	:	4440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,677.08
Transmission Charge	0.7381/kWh	3,277.16
System Loss Charge	0.6693/kWh	2,971.69
Sub-Total		26,925.93
Distribution Charges		
Distribution Charge	1.7506/kWh	7,772.66
Supply Charge	0.4118/kWh	1,828.39
Metering Charge	0.6989/kWh	3,103.12
	5.00/month	5.00
Sub-Total		12,709.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	426.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Sub-Total		426.74
Government Charges		
Franchise Tax - Local		300.46
Value Added Tax		
Generation		1,346.01
Transmission		98.93
System Loss		177.50
Distribution		1,525.10
Others		87.26
Universal Charge		
Missionary Electrification	0.1561/kWh	693.08
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.56
Sub-Total		5,650.47
CURRENT BILL - FEBRUARY 2017		45,712.31
TOTAL AMOUNT DUE		45,712.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 25,671.29

Your monthly electricity consumption chart

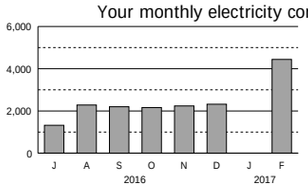

Avg Monthly Usage : 2,422.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,712.31		
Less : VAT	3,234.80		
Amount Net of VAT	42,477.51		
Less: BIR 2306	1,347.83		
BIR 2307	807.25	VATable Sales	42,477.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,322.43	VAT Zero Rated Sales	0.00
Add : VAT	3,234.80	VAT Amount	3,234.80
TOTAL AMOUNT DUE	43,557.23	TOTAL SALES	45,712.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071585938182

ASIA UNITED BANK CORP.

Premise Address : MANROSE PLAZA,GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-374-5	0715498448-3	03/11/2017	FEBRUARY/2017	45,712.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07154984483

BC19/67.0/0/0/10/02-26-2017/88

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335902697044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686811

33536100002

Date : 02-26-2017

BC19/67.0/77710/0107995/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353610000-2

Collection Ref. Code : 1833-85-623-6

Customer Information----------

Name : ALFONSO & SONS DEV CORP

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1044018	Pole No	:	0107995
Serial No	:	14862883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32159
Period From	:	01-25-2017	Prev Rdg	:	31135
No of Days	:	31	Diff Rdg	:	1024
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	16412	Billed kWh	:	1024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,768.77
Transmission Charge	0.6298/kWh	644.92
System Loss Charge	0.6939/kWh	710.55
Sub-Total		6,124.24
Distribution Charges		
Distribution Charge	1.3692/kWh	1,402.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,387.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 9,810.50	196.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.25
Sub-Total		288.38
Government Charges		
Franchise Tax - Local		66.00
Value Added Tax		
Generation		310.43
Transmission		19.47
System Loss		42.91
Distribution		286.52
Others		42.53
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		1,255.69
CURRENT BILL - FEBRUARY 2017		10,055.99
Advance Payment/Credit Adjustments		- 2,429.93
TOTAL AMOUNT DUE		7,624.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 9,812.00

Your monthly electricity consumption chart

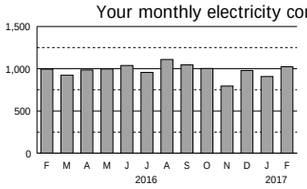

Avg Monthly Usage : 981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,055.99		
Less : VAT	701.86		
Amount Net of VAT	9,354.13		
Less: BIR 2306	292.45		
BIR 2307	177.33	VATable Sales	9,354.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,884.35	VAT Zero Rated Sales	0.00
Add : VAT	701.86	VAT Amount	701.86
TOTAL AMOUNT DUE	9,586.21	TOTAL SALES	10,055.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77710/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335902697044

ALFONSO & SONS DEV CORP
Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-623-6	3353610000-2	03/11/2017	FEBRUARY/2017	7,624.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33536100002

BC19/67.0/77710/0/10/02-26-2017/88

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927889493757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697910

92775100008

Date : 02-26-2017

BC19/67.0/77765/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277510000-8

Collection Ref. Code : 1843-80-464-6

Customer Information----------

Name : ARCHANGEL FOODS INC.

Premise Address : ONE MANGO AVE., GEN. MAXILOM AVE.

TIN : 206-274-739-000

Metering Information----------

Meter No	:	1559 EGS6	Pole No	:	1150955
Serial No	:	12859341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49720
Period From	:	01-25-2017	Prev Rdg	:	40822
No of Days	:	31	Diff Rdg	:	8898
Avg kWh/day	:	287.03	Registered	:	8898
Conn Load	:	36730	Billed kWh	:	8898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41,437.99
Transmission Charge	0.6298/kWh	5,603.96
System Loss Charge	0.6939/kWh	6,174.32
Sub-Total		53,216.27
Distribution Charges		
Distribution Charge	1.3692/kWh	12,183.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,168.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	854.21
Senior Citizen Subsidy Charge	0.000113/kWh	1.01
Surcharge	0.02 of 84,258.50	1,685.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.28
Sub-Total		2,486.11
Government Charges		
Franchise Tax - Local		516.53
Value Added Tax		
Generation		2,697.48
Transmission		169.16
System Loss		372.89
Distribution		1,580.25
Others		360.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,388.98
Environmental Charge	0.0025/kWh	22.25
NPC Stranded Contract Costs	0.1938/kWh	1,724.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,103.35
Sub-Total		9,935.64
CURRENT BILL - FEBRUARY 2017		78,806.78
TOTAL AMOUNT DUE		78,806.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 84,258.55

Your monthly electricity consumption chart

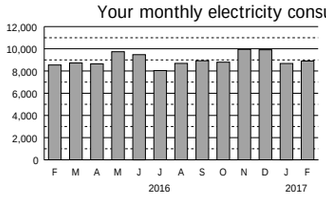

Avg Monthly Usage : 9,002.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,806.78		
Less : VAT	5,180.10		
Amount Net of VAT	73,626.68		
Less: BIR 2306	2,158.38		
BIR 2307	1,387.75	VATable Sales	73,626.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,080.55	VAT Zero Rated Sales	0.00
Add : VAT	5,180.10	VAT Amount	5,180.10
TOTAL AMOUNT DUE	75,260.65	TOTAL SALES	78,806.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77765/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927889493757

ARCHANGEL FOODS INC.
Premise Address : ONE MANGO AVE., GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-464-6	9277510000-8	03/11/2017	FEBRUARY/2017	78,806.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92775100008

BC19/67.0/77765/0/10/02-26-2017/88

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184121921278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694555

18465100008

Date : 02-26-2017

BC19/67.0/77780/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846510000-8

Collection Ref. Code : 1843-60-713-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : HANDURAW, ONE MANGO AVE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	688EGS6	Pole No	:	0132384
Serial No	:	07850477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78456
Period From	:	01-25-2017	Prev Rdg	:	75072
No of Days	:	31	Diff Rdg	:	3384
Avg kWh/day	:	109.16	Registered	:	3384
Conn Load	:	10510	Billed kWh	:	3384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,759.29
Transmission Charge	0.7381/kWh	2,497.73
System Loss Charge	0.6693/kWh	2,264.91
Sub-Total		20,521.93
Distribution Charges		
Distribution Charge	1.7506/kWh	5,924.03
Supply Charge	0.4118/kWh	1,393.53
Metering Charge	0.6989/kWh	2,365.08
	5.00/month	5.00
Sub-Total		9,687.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	324.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Surcharge	0.02 of 38,323.50	766.47
Sub-Total		1,091.71
Government Charges		
Franchise Tax - Local		234.76
Value Added Tax		
Generation		1,025.88
Transmission		75.40
System Loss		135.29
Distribution		1,162.52
Others		159.18
Universal Charge		
Missionary Electrification	0.1561/kWh	528.24
Environmental Charge	0.0025/kWh	8.46
NPC Stranded Contract Costs	0.1938/kWh	655.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	419.62
Sub-Total		4,405.17
CURRENT BILL - FEBRUARY 2017		35,706.45
TOTAL AMOUNT DUE		35,706.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 38,323.27

Your monthly electricity consumption chart

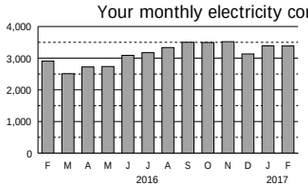

Avg Monthly Usage : 3,145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,706.45		
Less : VAT	2,558.27		
Amount Net of VAT	33,148.18		
Less: BIR 2306	1,065.95		
BIR 2307	630.72	VATable Sales	33,148.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,451.51	VAT Zero Rated Sales	0.00
Add : VAT	2,558.27	VAT Amount	2,558.27
TOTAL AMOUNT DUE	34,009.78	TOTAL SALES	35,706.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77780/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184121921278

CEBU SUPER DEVELOPMENT CORP.

Premise Address : HANDURAW, ONE MANGO AVE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-713-1	1846510000-8	03/11/2017	FEBRUARY/2017	35,706.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18465100008

BC19/67.0/77780/0/10/02-26-2017/88

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284028051829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694066

28465100007

Date : 02-26-2017

BC19/67.0/77790/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846510000-7

Collection Ref. Code : 1843-60-764-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CRUNCH CHICKEN, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	721EGS6	Pole No	:	0132384
Serial No	:	07850585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10121
Period From	:	01-25-2017	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	12830	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,634.97
Transmission Charge	0.7381/kWh	893.10
System Loss Charge	0.6693/kWh	809.85
Sub-Total		7,337.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,159.50	283.19
Sub-Total		399.49
Government Charges		
Franchise Tax - Local		84.03
Value Added Tax		
Generation		366.82
Transmission		26.96
System Loss		48.38
Distribution		416.06
Others		58.02
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,576.72
CURRENT BILL - FEBRUARY 2017		12,781.31
TOTAL AMOUNT DUE		12,781.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14,159.51

Your monthly electricity consumption chart

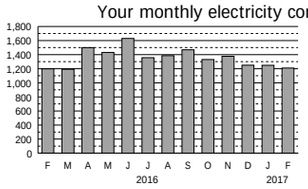

Avg Monthly Usage : 1,352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,781.31		
Less : VAT	916.24		
Amount Net of VAT	11,865.07		
Less: BIR 2306	381.77		
BIR 2307	225.77	VATable Sales	11,865.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,257.53	VAT Zero Rated Sales	0.00
Add : VAT	916.24	VAT Amount	916.24
TOTAL AMOUNT DUE	12,173.77	TOTAL SALES	12,781.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77790/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284028051829

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CRUNCH CHICKEN, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-764-6	2846510000-7	03/11/2017	FEBRUARY/2017	12,781.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28465100007

BC19/67.0/77790/0/10/02-26-2017/88

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484685872567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694146

48465100005

Date : 02-26-2017

BC19/67.0/777110/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846510000-5

Collection Ref. Code : 1843-60-755-7

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MR. COFFEE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1175 EGS6	Pole No	:	0132384
Serial No	:	09853470	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51533
Period From	:	01-25-2017	Prev Rdg	:	48728
No of Days	:	31	Diff Rdg	:	2805
Avg kWh/day	:	90.48	Registered	:	2805
Conn Load	:	12750	Billed kWh	:	2805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,062.89
Transmission Charge	0.7381/kWh	2,070.37
System Loss Charge	0.6693/kWh	1,877.39
Sub-Total		17,010.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,910.43
Supply Charge	0.4118/kWh	1,155.10
Metering Charge	0.6989/kWh	1,960.41
	5.00/month	5.00
Sub-Total		8,030.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	269.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Surcharge	0.02 of 28,687.50	573.75
Sub-Total		843.35
Government Charges		
Franchise Tax - Local		194.13
Value Added Tax		
Generation		850.36
Transmission		62.50
System Loss		112.14
Distribution		963.71
Others		124.50
Universal Charge		
Missionary Electrification	0.1561/kWh	437.86
Environmental Charge	0.0025/kWh	7.01
NPC Stranded Contract Costs	0.1938/kWh	543.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.82
Sub-Total		3,643.64
CURRENT BILL - FEBRUARY 2017		29,528.58
TOTAL AMOUNT DUE		29,528.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 28,687.72

Your monthly electricity consumption chart

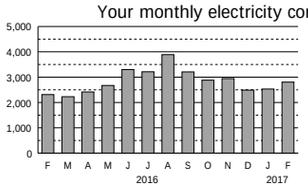

Avg Monthly Usage : 2,838.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,528.58		
Less : VAT	2,113.21		
Amount Net of VAT	27,415.37		
Less: BIR 2306	880.51		
BIR 2307	521.58	VATable Sales	27,415.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,013.28	VAT Zero Rated Sales	0.00
Add : VAT	2,113.21	VAT Amount	2,113.21
TOTAL AMOUNT DUE	28,126.49	TOTAL SALES	29,528.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777110/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484685872567

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MR. COFFEE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-755-7	4846510000-5	03/11/2017	FEBRUARY/2017	29,528.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48465100005

BC19/67.0/777110/0/10/02-26-2017/88

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784732470590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693818

78465100002

Date : 02-26-2017

BC19/67.0/777120/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846510000-2

Collection Ref. Code : 1843-60-779-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CASANOVA, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1283 EGS6	Pole No	:	0132384
Serial No	:	11856613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61406
Period From	:	01-25-2017	Prev Rdg	:	59438
No of Days	:	31	Diff Rdg	:	1968
Avg kWh/day	:	63.48	Registered	:	1968
Conn Load	:	12630	Billed kWh	:	1968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,164.98
Transmission Charge	0.7381/kWh	1,452.58
System Loss Charge	0.6693/kWh	1,317.18
Sub-Total		11,934.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,445.18
Supply Charge	0.4118/kWh	810.42
Metering Charge	0.6989/kWh	1,375.44
	5.00/month	5.00
Sub-Total		5,636.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	188.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		189.15
Government Charges		
Franchise Tax - Local		133.20
Value Added Tax		
Generation		596.61
Transmission		43.84
System Loss		78.68
Distribution		676.32
Others		38.68
Universal Charge		
Missionary Electrification	0.1561/kWh	307.21
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.03
Sub-Total		2,504.89
CURRENT BILL - FEBRUARY 2017		20,264.82
TOTAL AMOUNT DUE		20,264.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 29,417.72

Your monthly electricity consumption chart

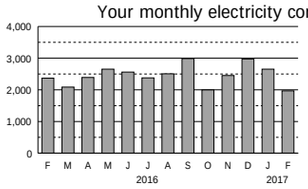

Avg Monthly Usage : 2,459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,264.82		
Less : VAT	1,434.13		
Amount Net of VAT	18,830.69		
Less: BIR 2306	597.55		
BIR 2307	357.86	VATable Sales	18,830.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,875.28	VAT Zero Rated Sales	0.00
Add : VAT	1,434.13	VAT Amount	1,434.13
TOTAL AMOUNT DUE	19,309.41	TOTAL SALES	20,264.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777120/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784732470590

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CASANOVA, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-779-4	7846510000-2	03/11/2017	FEBRUARY/2017	20,264.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78465100002

BC19/67.0/777120/0/10/02-26-2017/88

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684651719521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68465100003

BILLING STATEMENT

1008693727

Date : 02-26-2017

BC19/67.0/777130/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846510000-3

Collection Ref. Code : 1843-60-773-5

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	695EGS6	Pole No	:	0132384
Serial No	:	07850591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58688
Period From	:	01-25-2017	Prev Rdg	:	56501
No of Days	:	31	Diff Rdg	:	2187
Avg kWh/day	:	70.55	Registered	:	2187
Conn Load	:	18380	Billed kWh	:	2187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,184.86
Transmission Charge	0.7381/kWh	1,614.22
System Loss Charge	0.6693/kWh	1,463.76
Sub-Total		13,262.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,828.56
Supply Charge	0.4118/kWh	900.61
Metering Charge	0.6989/kWh	1,528.49
	5.00/month	5.00
Sub-Total		6,262.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	209.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 25,368.00	507.36
Sub-Total		717.56
Government Charges		
Franchise Tax - Local		151.82
Value Added Tax		
Generation		663.00
Transmission		48.73
System Loss		87.44
Distribution		751.52
Others		104.33
Universal Charge		
Missionary Electrification	0.1561/kWh	341.39
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	423.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.19
Sub-Total		2,848.73
CURRENT BILL - FEBRUARY 2017		23,091.79
TOTAL AMOUNT DUE		23,091.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 25,367.97

Your monthly electricity consumption chart

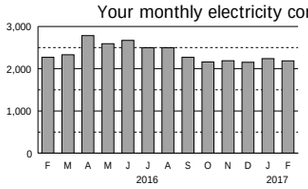

Avg Monthly Usage : 2,372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,091.79		
Less : VAT	1,655.02		
Amount Net of VAT	21,436.77		
Less: BIR 2306	689.58		
BIR 2307	407.90	VATable Sales	21,436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,339.29	VAT Zero Rated Sales	0.00
Add : VAT	1,655.02	VAT Amount	1,655.02
TOTAL AMOUNT DUE	21,994.31	TOTAL SALES	23,091.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777130/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684651719521

CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-773-5	6846510000-3	03/11/2017	FEBRUARY/2017	23,091.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68465100003

BC19/67.0/777130/0/10/02-26-2017/88

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584796654791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693465

58465100004

Date : 02-26-2017

BC19/67.0/777140/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846510000-4

Collection Ref. Code : 1843-60-716-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1580 EGS6	Pole No	:	0132384
Serial No	:	13860950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29447
Period From	:	01-25-2017	Prev Rdg	:	28591
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	16440	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,986.39
Transmission Charge	0.7381/kWh	631.81
System Loss Charge	0.6693/kWh	572.92
Sub-Total		5,191.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 14,230.00	284.60
Sub-Total		366.88
Government Charges		
Franchise Tax - Local		60.09
Value Added Tax		
Generation		259.49
Transmission		19.07
System Loss		34.22
Distribution		294.51
Others		51.24
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,126.41
CURRENT BILL - FEBRUARY 2017		9,138.68
TOTAL AMOUNT DUE		9,138.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14,230.03

Your monthly electricity consumption chart

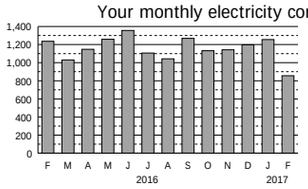

Avg Monthly Usage : 1,156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,138.68		
Less : VAT	658.53		
Amount Net of VAT	8,480.15		
Less: BIR 2306	274.39		
BIR 2307	161.45	VATable Sales	8,480.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,044.31	VAT Zero Rated Sales	0.00
Add : VAT	658.53	VAT Amount	658.53
TOTAL AMOUNT DUE	8,702.84	TOTAL SALES	9,138.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777140/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584796654791

CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-716-6	5846510000-4	03/11/2017	FEBRUARY/2017	9,138.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58465100004

BC19/67.0/777140/0/10/02-26-2017/88

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394436644616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699508

39465100004

Date : 02-26-2017

BC19/67.0/777170/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946510000-4

Collection Ref. Code : 1843-60-734-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : TITUS INTERNET, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1293 EGS6	Pole No	:	0132384
Serial No	:	11856639	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48794
Period From	:	01-25-2017	Prev Rdg	:	48051
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	24510	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,460.15
Transmission Charge	0.7381/kWh	548.41
System Loss Charge	0.6693/kWh	497.29
Sub-Total		4,505.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,731.00	154.62
Sub-Total		226.03
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		225.24
Transmission		16.56
System Loss		29.71
Distribution		255.71
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		965.95
CURRENT BILL - FEBRUARY 2017		7,828.78
Advance Payment/Credit Adjustments		- 19.14
TOTAL AMOUNT DUE		7,809.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 7,730.85

Your monthly electricity consumption chart

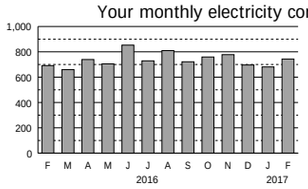

Avg Monthly Usage : 735.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,828.78		
Less : VAT	560.52		
Amount Net of VAT	7,268.26		
Less: BIR 2306	233.56		
BIR 2307	138.29	VATable Sales	7,268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,896.41	VAT Zero Rated Sales	0.00
Add : VAT	560.52	VAT Amount	560.52
TOTAL AMOUNT DUE	7,456.93	TOTAL SALES	7,828.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777170/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394436644616

CEBU SUPER DEVELOPMENT CORP.

Premise Address : TITUS INTERNET, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-734-4	3946510000-4	03/11/2017	FEBRUARY/2017	7,809.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39465100004

BC19/67.0/777170/0/10/02-26-2017/88

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540964984375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688836

54006100009

Date : 02-26-2017

BC19/67.0/777200/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400610000-9

Collection Ref. Code : 1845-38-989-1

Customer Information----------

Name : PARAMOUNT LIFE & GENERAL INSURANCE CORF

Premise Address : ONE MAGO AVE. BLDG.,GEN. MAXILOM AVE. CO

TIN :

Metering Information----------

Meter No	:	923 EGS6	Pole No	:	1150955
Serial No	:	08852172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57116
Period From	:	01-25-2017	Prev Rdg	:	56267
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	12620	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.7381/kWh	626.65
System Loss Charge	0.6693/kWh	568.24
Sub-Total		5,148.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		57.48
Value Added Tax		
Generation		257.38
Transmission		18.92
System Loss		33.95
Distribution		292.11
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,081.00
CURRENT BILL - FEBRUARY 2017		8,745.53
TOTAL AMOUNT DUE		8,745.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,619.07

Your monthly electricity consumption chart

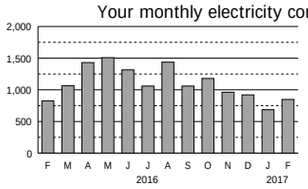

Avg Monthly Usage : 1,099.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.53		
Less : VAT	619.05		
Amount Net of VAT	8,126.48		
Less: BIR 2306	257.94		
BIR 2307	154.44	VATable Sales	8,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,714.10	VAT Zero Rated Sales	0.00
Add : VAT	619.05	VAT Amount	619.05
TOTAL AMOUNT DUE	8,333.15	TOTAL SALES	8,745.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777200/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540964984375

PARAMOUNT LIFE & GENERAL INSURANCE CORP C/O GE(

Premise Address : ONE MAGO AVE. BLDG.,GEN. MAXILOM AVE. CO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-989-1	5400610000-9	03/11/2017	FEBRUARY/2017	8,745.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54006100009

BC19/67.0/777200/0/10/02-26-2017/88

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461994665960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698787

46116100002

Date : 02-26-2017

BC19/67.0/777210/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611610000-2

Collection Ref. Code : 1845-54-113-8

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ONE MANGO AVENUE BLDG. GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	1409 EGS6	Pole No	:	1150955
Serial No	:	12857900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31001
Period From	:	01-25-2017	Prev Rdg	:	30573
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	7520	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.6298/kWh	269.55
System Loss Charge	0.6939/kWh	296.99
Sub-Total		2,559.74
Distribution Charges		
Distribution Charge	1.3692/kWh	586.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,571.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.61
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		129.74
Transmission		8.13
System Loss		17.93
Distribution		188.60
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		587.96
CURRENT BILL - FEBRUARY 2017		4,757.87
TOTAL AMOUNT DUE		4,757.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,787.03

Your monthly electricity consumption chart

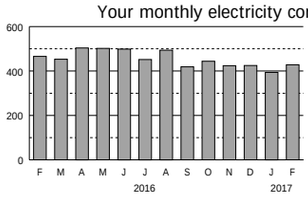

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.87		
Less : VAT	352.78		
Amount Net of VAT	4,405.09		
Less: BIR 2306	146.99		
BIR 2307	84.02	VATable Sales	4,405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.08	VAT Zero Rated Sales	0.00
Add : VAT	352.78	VAT Amount	352.78
TOTAL AMOUNT DUE	4,526.86	TOTAL SALES	4,757.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777210/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461994665960

CEBU SUPER DEVELOPMENT CORP.

Premise Address : ONE MANGO AVENUE BLDG. GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-113-8	4611610000-2	03/11/2017	FEBRUARY/2017	4,757.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46116100002 BC19/67.0/777210/0/10/02-26-2017/88 7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313524203981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691084

31345100007

Date : 02-26-2017

BC19/67.0/777220/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134510000-7

Collection Ref. Code : 1843-35-008-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MANGO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	690EGS6	Pole No	:	0132384
Serial No	:	07850571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40981
Period From	:	01-25-2017	Prev Rdg	:	38801
No of Days	:	31	Diff Rdg	:	2180
Avg kWh/day	:	70.32	Registered	:	2180
Conn Load	:	32920	Billed kWh	:	2180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,152.26
Transmission Charge	0.6298/kWh	1,372.96
System Loss Charge	0.6939/kWh	1,512.70
Sub-Total		13,037.92
Distribution Charges		
Distribution Charge	1.3692/kWh	2,984.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,970.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	209.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.30
Sub-Total		196.23
Government Charges		
Franchise Tax - Local		129.03
Value Added Tax		
Generation		660.87
Transmission		41.45
System Loss		91.36
Distribution		476.46
Others		39.03
Universal Charge		
Missionary Electrification	0.1561/kWh	340.30
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.32
Sub-Total		2,476.75
CURRENT BILL - FEBRUARY 2017		19,681.38
Advance Payment/Credit Adjustments		- 47.26
TOTAL AMOUNT DUE		19,634.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20,829.61

Your monthly electricity consumption chart

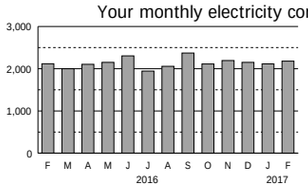

Avg Monthly Usage : 2,138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,681.38		
Less : VAT	1,309.17		
Amount Net of VAT	18,372.21		
Less: BIR 2306	545.49		
BIR 2307	346.67	VATable Sales	18,372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,480.05	VAT Zero Rated Sales	0.00
Add : VAT	1,309.17	VAT Amount	1,309.17
TOTAL AMOUNT DUE	18,789.22	TOTAL SALES	19,681.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777220/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313524203981

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MANGO AVENUE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-008-4	3134510000-7	03/11/2017	FEBRUARY/2017	19,634.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31345100007

BC19/67.0/777220/0/10/02-26-2017/88

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105845833510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687550

10565100004

Date : 02-26-2017

BC19/67.0/777230/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056510000-4

Collection Ref. Code : 1843-74-434-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CEBU SUPER BILLBOARD, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113501	Pole No	:	1150955
Serial No	:	14865943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2492
Period From	:	01-25-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	20920	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		502.02
CURRENT BILL - FEBRUARY 2017		4,061.61
TOTAL AMOUNT DUE		4,061.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,205.79

Your monthly electricity consumption chart

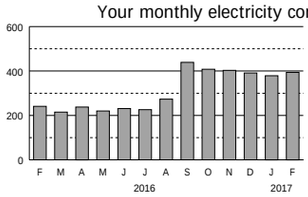

Avg Monthly Usage : 312.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.61		
Less : VAT	287.61		
Amount Net of VAT	3,774.00		
Less: BIR 2306	119.84		
BIR 2307	71.73	VATable Sales	3,774.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.43	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,870.04	TOTAL SALES	4,061.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777230/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105845833510

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CEBU SUPER BILLBOARD, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-434-1	1056510000-4	03/11/2017	FEBRUARY/2017	4,061.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10565100004

BC19/67.0/777230/0/10/02-26-2017/88

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596630989950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698899

59675100008

Date : 02-26-2017

BC19/67.0/777240/0132356/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967510000-8

Collection Ref. Code : 1843-79-998-7

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : FIRE PUMP,ONE MANGO AVENUE, GEN. MAXILOM

TIN :

Metering Information----------

Meter No	:	828ETS6	Pole No	:	0132356
Serial No	:	07958341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60400
Period From	:	01-25-2017	Prev Rdg	:	59972
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	27430	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.6298/kWh	269.55
System Loss Charge	0.6939/kWh	296.99
Sub-Total		2,559.74
Distribution Charges		
Distribution Charge	1.3692/kWh	586.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,571.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.61
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		129.74
Transmission		8.13
System Loss		17.93
Distribution		188.60
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		587.96
CURRENT BILL - FEBRUARY 2017		4,757.87
TOTAL AMOUNT DUE		4,757.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,805.67

Your monthly electricity consumption chart

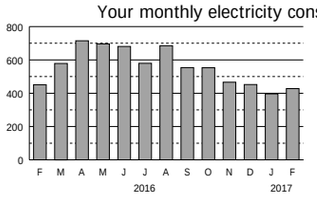

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.87		
Less : VAT	352.78		
Amount Net of VAT	4,405.09		
Less: BIR 2306	146.99		
BIR 2307	84.02	VATable Sales	4,405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.08	VAT Zero Rated Sales	0.00
Add : VAT	352.78	VAT Amount	352.78
TOTAL AMOUNT DUE	4,526.86	TOTAL SALES	4,757.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777240/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596630989950

CEBU SUPER DEVELOPMENT CORP.

Premise Address : FIRE PUMP,ONE MANGO AVENUE, GEN. MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-998-7	5967510000-8	03/11/2017	FEBRUARY/2017	4,757.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59675100008

BC19/67.0/777240/0/10/02-26-2017/88

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970200814589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687129

97045100001

Date : 02-26-2017

BC19/67.0/777275/1139904/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704510000-1

Collection Ref. Code : 1841-99-650-5

Customer Information----------

Name : LATHWOOD,NARCISA

Premise Address : GEN MAXILOM AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103345	Pole No	:	1139904
Serial No	:	129121879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13635
Period From	:	01-25-2017	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	5435
Avg kWh/day	:	175.32	Registered	:	5435
Conn Load	:	22650	Billed kWh	:	5435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,310.80
Transmission Charge	0.7381/kWh	4,011.57
System Loss Charge	0.6693/kWh	3,637.65
Sub-Total		32,960.02
Distribution Charges		
Distribution Charge	1.7506/kWh	9,514.51
Supply Charge	0.4118/kWh	2,238.13
Metering Charge	0.6989/kWh	3,798.52
	5.00/month	5.00
Sub-Total		15,556.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	521.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.61
Surcharge	0.02 of 52,121.50	1,042.43
Sub-Total		1,564.80
Government Charges		
Franchise Tax - Local		375.60
Value Added Tax		
Generation		1,647.65
Transmission		121.09
System Loss		217.30
Distribution		1,866.74
Others		232.85
Universal Charge		
Missionary Electrification	0.1561/kWh	848.40
Environmental Charge	0.0025/kWh	13.59
NPC Stranded Contract Costs	0.1938/kWh	1,053.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	673.94
Sub-Total		7,050.46
CURRENT BILL - FEBRUARY 2017		57,131.44
TOTAL AMOUNT DUE		57,131.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 52,121.49

Your monthly electricity consumption chart

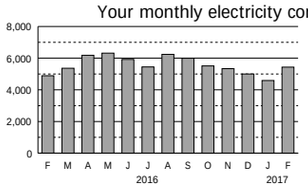

Avg Monthly Usage : 5,556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,131.44		
Less : VAT	4,085.63		
Amount Net of VAT	53,045.81		
Less: BIR 2306	1,702.35		
BIR 2307	1,009.13	VATable Sales	53,045.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,334.33	VAT Zero Rated Sales	0.00
Add : VAT	4,085.63	VAT Amount	4,085.63
TOTAL AMOUNT DUE	54,419.96	TOTAL SALES	57,131.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777275/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970200814589

LATHWOOD,NARCISA

Premise Address : GEN MAXILOM AVE.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-650-5	9704510000-1	03/11/2017	FEBRUARY/2017	57,131.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97045100001

BC19/67.0/777275/0/10/02-26-2017/88

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069247645633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686787

06995100002

Date : 02-26-2017

BC19/67.0/777280/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699510000-2

Collection Ref. Code : 1845-38-056-8

Customer Information----------

Name : JESA MANAGEMENT CORP. M7

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	1378 EGS6	Pole No	:	0131994
Serial No	:	12857795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71410
Period From	:	01-25-2017	Prev Rdg	:	68043
No of Days	:	31	Diff Rdg	:	3367
Avg kWh/day	:	108.61	Registered	:	3367
Conn Load	:	19060	Billed kWh	:	3367

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P18,301.83.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,680.12
Transmission Charge	0.6298/kWh	2,120.54
System Loss Charge	0.6939/kWh	2,336.36
Sub-Total		20,137.02
Distribution Charges		
Distribution Charge	1.3692/kWh	4,610.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,595.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	323.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.54
Sub-Total		303.07
Government Charges		
Franchise Tax - Local		195.27
Value Added Tax		
Generation		1,020.74
Transmission		64.01
System Loss		141.09
Distribution		671.49
Others		59.80
Universal Charge		
Missionary Electrification	0.1561/kWh	525.58
Environmental Charge	0.0025/kWh	8.42
NPC Stranded Contract Costs	0.1938/kWh	652.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.51
Sub-Total		3,756.43
CURRENT BILL - FEBRUARY 2017		29,792.24
TOTAL AMOUNT DUE		29,792.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 35,491.75

Your monthly electricity consumption chart

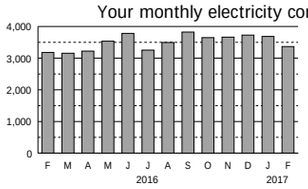

Avg Monthly Usage : 3,503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,792.24		
Less : VAT	1,957.13		
Amount Net of VAT	27,835.11		
Less: BIR 2306	815.47		
BIR 2307	524.62	VATable Sales	27,835.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,495.02	VAT Zero Rated Sales	0.00
Add : VAT	1,957.13	VAT Amount	1,957.13
TOTAL AMOUNT DUE	28,452.15	TOTAL SALES	29,792.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777280/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069247645633

JESA MANAGEMENT CORP. M7

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-056-8	0699510000-2	03/11/2017	FEBRUARY/2017	29,792.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06995100002

BC19/67.0/777280/0/10/02-26-2017/88

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359919471513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700177

35995100001

Date : 02-26-2017

BC19/67.0/777290/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599510000-1

Collection Ref. Code : 1845-38-026-6

Customer Information----------

Name : JESA MANAGEMENT CORP. M1

Premise Address : ADELA BLDG. GEN MAXILOM AVE.,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105070	Pole No	:	0131994
Serial No	:	40044683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39780
Period From	:	01-25-2017	Prev Rdg	:	37700
No of Days	:	31	Diff Rdg	:	2080
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	10120	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,686.56
Transmission Charge	0.7381/kWh	1,535.25
System Loss Charge	0.6693/kWh	1,392.14
Sub-Total		12,613.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	199.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		199.92
Government Charges		
Franchise Tax - Local		140.78
Value Added Tax		
Generation		630.57
Transmission		46.34
System Loss		83.16
Distribution		714.78
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,647.42
CURRENT BILL - FEBRUARY 2017		21,417.79
TOTAL AMOUNT DUE		21,417.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 24,020.68

Your monthly electricity consumption chart

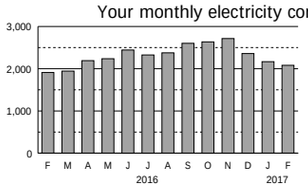

Avg Monthly Usage : 2,306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,417.79		
Less : VAT	1,515.73		
Amount Net of VAT	19,902.06		
Less: BIR 2306	631.56		
BIR 2307	378.22	VATable Sales	19,902.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,892.28	VAT Zero Rated Sales	0.00
Add : VAT	1,515.73	VAT Amount	1,515.73
TOTAL AMOUNT DUE	20,408.01	TOTAL SALES	21,417.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777290/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359919471513

JESA MANAGEMENT CORP. M1

Premise Address : ADELA BLDG. GEN MAXILOM AVE.,, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-026-6	3599510000-1	03/11/2017	FEBRUARY/2017	21,417.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35995100001

BC19/67.0/777290/0/10/02-26-2017/88

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879884704543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692522

87925100007

Date : 02-26-2017

BC19/67.0/777300/0124375/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792510000-7

Collection Ref. Code : 1841-89-140-1

Customer Information----------

Name : WALLIN,PER MIKAEL

Premise Address : GEN. MAXILOM ST. D. JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106782	Pole No	:	0124375
Serial No	:	129127021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51212
Period From	:	01-25-2017	Prev Rdg	:	48318
No of Days	:	31	Diff Rdg	:	2894
Avg kWh/day	:	93.36	Registered	:	2894
Conn Load	:	22672	Billed kWh	:	2894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,477.36
Transmission Charge	0.7381/kWh	2,136.06
System Loss Charge	0.6693/kWh	1,936.95
Sub-Total		17,550.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5,066.24
Supply Charge	0.4118/kWh	1,191.75
Metering Charge	0.6989/kWh	2,022.62
	5.00/month	5.00
Sub-Total		8,285.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	277.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Sub-Total		278.15
Government Charges		
Franchise Tax - Local		195.85
Value Added Tax		
Generation		877.32
Transmission		64.49
System Loss		115.70
Distribution		994.27
Others		56.88
Universal Charge		
Missionary Electrification	0.1561/kWh	451.75
Environmental Charge	0.0025/kWh	7.24
NPC Stranded Contract Costs	0.1938/kWh	560.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	358.86
Sub-Total		3,683.22
CURRENT BILL - FEBRUARY 2017		29,797.35
TOTAL AMOUNT DUE		29,797.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 32,155.01

Your monthly electricity consumption chart

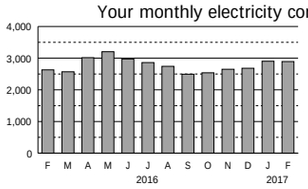

Avg Monthly Usage : 2,781.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,797.35		
Less : VAT	2,108.66		
Amount Net of VAT	27,688.69		
Less: BIR 2306	878.59		
BIR 2307	526.20	VATable Sales	27,688.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,283.90	VAT Zero Rated Sales	0.00
Add : VAT	2,108.66	VAT Amount	2,108.66
TOTAL AMOUNT DUE	28,392.56	TOTAL SALES	29,797.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777300/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879884704543

WALLIN,PER MIKAEL

Premise Address : GEN. MAXILOM ST. D. JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-140-1	8792510000-7	03/11/2017	FEBRUARY/2017	29,797.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87925100007 BC19/67.0/777300/0/10/02-26-2017/88 7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977589669649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690926

97745100004

Date : 02-26-2017

BC19/67.0/777310/0124361/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774510000-4

Collection Ref. Code : 1805-74-350-3

Customer Information----------

Name : CHESTER GOTIONG CONST

Premise Address : COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	473008GS6	Pole No	:	0124361
Serial No	:	62632391	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40014
Period From	:	01-25-2017	Prev Rdg	:	39725
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	10260	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.7381/kWh	213.31
System Loss Charge	0.6693/kWh	193.43
Sub-Total		1,752.61
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		87.61
Transmission		6.44
System Loss		11.55
Distribution		99.83
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		381.18
CURRENT BILL - FEBRUARY 2017		3,093.08
TOTAL AMOUNT DUE		3,093.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,980.26

Your monthly electricity consumption chart

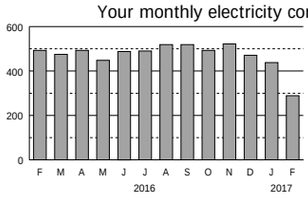

Avg Monthly Usage : 472.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.08		
Less : VAT	223.16		
Amount Net of VAT	2,869.92		
Less: BIR 2306	92.97		
BIR 2307	54.64	VATable Sales	2,869.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.31	VAT Zero Rated Sales	0.00
Add : VAT	223.16	VAT Amount	223.16
TOTAL AMOUNT DUE	2,945.47	TOTAL SALES	3,093.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777310/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977589669649

CHESTER GOTIONG CONST

Premise Address : COR D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-350-3	9774510000-4	03/11/2017	FEBRUARY/2017	3,093.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97745100004

BC19/67.0/777310/0/10/02-26-2017/88

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080255176625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691604

08016100003

Date : 02-26-2017

BC19/67.0/777340/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801610000-3

Collection Ref. Code : 1839-71-884-6

Customer Information----------

Name : UY,ERNESTO

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1043922	Pole No	:	0131994
Serial No	:	13862283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19557
Period From	:	01-25-2017	Prev Rdg	:	16461
No of Days	:	31	Diff Rdg	:	3096
Avg kWh/day	:	99.87	Registered	:	3096
Conn Load	:	2238	Billed kWh	:	3096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,418.07
Transmission Charge	0.6298/kWh	1,949.86
System Loss Charge	0.6939/kWh	2,148.31
Sub-Total		18,516.24
Distribution Charges		
Distribution Charge	1.3692/kWh	4,239.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,224.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	297.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.89
Sub-Total		278.68
Government Charges		
Franchise Tax - Local		180.14
Value Added Tax		
Generation		938.56
Transmission		58.86
System Loss		129.74
Distribution		626.96
Others		55.06
Universal Charge		
Missionary Electrification	0.1561/kWh	483.28
Environmental Charge	0.0025/kWh	7.74
NPC Stranded Contract Costs	0.1938/kWh	600.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.90
Sub-Total		3,464.24
CURRENT BILL - FEBRUARY 2017		27,483.82
TOTAL AMOUNT DUE		27,483.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 34,829.51

Your monthly electricity consumption chart

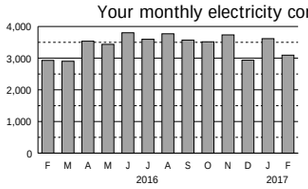

Avg Monthly Usage : 3,418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,483.82		
Less : VAT	1,809.18		
Amount Net of VAT	25,674.64		
Less: BIR 2306	753.85		
BIR 2307	483.99	VATable Sales	25,674.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,436.80	VAT Zero Rated Sales	0.00
Add : VAT	1,809.18	VAT Amount	1,809.18
TOTAL AMOUNT DUE	26,245.98	TOTAL SALES	27,483.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777340/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080255176625

UY,ERNESTO

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-884-6	0801610000-3	03/11/2017	FEBRUARY/2017	27,483.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08016100003

BC19/67.0/777340/0/10/02-26-2017/88

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597404140790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699759

59745100004

Date : 02-26-2017

BC19/67.0/777390/0131980/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974510000-4

Collection Ref. Code : 1805-74-611-1

Customer Information----------

Name : BARRIO FIESTA

Premise Address : GEN. MAXILOM AVE.,UP CAMALIG

TIN :

Metering Information----------

Meter No	:	479 EGS6	Pole No	:	0131980
Serial No	:	17992533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4182
Period From	:	01-25-2017	Prev Rdg	:	99791
No of Days	:	31	Diff Rdg	:	-95609
Avg kWh/day	:	141.65	Registered	:	4391
Conn Load	:	76619	Billed kWh	:	4391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,448.89
Transmission Charge	0.7381/kWh	3,241.00
System Loss Charge	0.6693/kWh	2,938.90
Sub-Total		26,628.79
Distribution Charges		
Distribution Charge	1.7506/kWh	7,686.88
Supply Charge	0.4118/kWh	1,808.21
Metering Charge	0.6989/kWh	3,068.87
	5.00/month	5.00
Sub-Total		12,568.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	421.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Surcharge	0.02 of 58,241.00	1,164.82
Sub-Total		1,586.86
Government Charges		
Franchise Tax - Local		305.88
Value Added Tax		
Generation		1,331.16
Transmission		97.84
System Loss		175.55
Distribution		1,508.28
Others		227.13
Universal Charge		
Missionary Electrification	0.1561/kWh	685.43
Environmental Charge	0.0025/kWh	10.98
NPC Stranded Contract Costs	0.1938/kWh	850.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	544.48
Sub-Total		5,737.71
CURRENT BILL - FEBRUARY 2017		46,522.32
TOTAL AMOUNT DUE		46,522.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 58,240.82

Your monthly electricity consumption chart

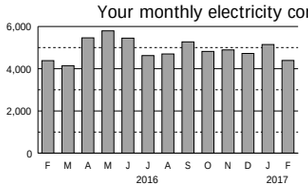

Avg Monthly Usage : 4,907.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,522.32		
Less : VAT	3,339.96		
Amount Net of VAT	43,182.36		
Less: BIR 2306	1,391.65		
BIR 2307	821.81	VATable Sales	43,182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,968.90	VAT Zero Rated Sales	0.00
Add : VAT	3,339.96	VAT Amount	3,339.96
TOTAL AMOUNT DUE	44,308.86	TOTAL SALES	46,522.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777390/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597404140790

BARRIO FIESTA

Premise Address : GEN. MAXILOM AVE.,UP CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-611-1	5974510000-4	03/11/2017	FEBRUARY/2017	46,522.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59745100004 BC19/67.0/777390/0/10/02-26-2017/88 7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650360530357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692523

65066100002

Date : 02-26-2017

BC19/67.0/777400/0123782/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506610000-2

Collection Ref. Code : 1835-99-665-5

Customer Information----------

Name : DALLAS COWBOY CLUB

Premise Address : J KING BLDG MANGO AVE

TIN :

Metering Information----------

Meter No	:	MTR1132131	Pole No	:	0123782
Serial No	:	40081632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10662
Period From	:	01-25-2017	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	6397
Avg kWh/day	:	206.36	Registered	:	6397
Conn Load	:	11500	Billed kWh	:	6397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,790.83
Transmission Charge	0.7381/kWh	4,721.63
System Loss Charge	0.6693/kWh	4,281.51
Sub-Total		38,793.97
Distribution Charges		
Distribution Charge	1.7506/kWh	11,198.59
Supply Charge	0.4118/kWh	2,634.28
Metering Charge	0.6989/kWh	4,470.86
	5.00/month	5.00
Sub-Total		18,308.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	614.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Sub-Total		614.83
Government Charges		
Franchise Tax - Local		432.88
Value Added Tax		
Generation		1,939.29
Transmission		142.53
System Loss		255.76
Distribution		2,197.05
Others		125.73
Universal Charge		
Missionary Electrification	0.1561/kWh	998.57
Environmental Charge	0.0025/kWh	15.99
NPC Stranded Contract Costs	0.1938/kWh	1,239.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.23
Sub-Total		8,140.77
CURRENT BILL - FEBRUARY 2017		65,858.30
TOTAL AMOUNT DUE		65,857.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 77,839.00

Your monthly electricity consumption chart

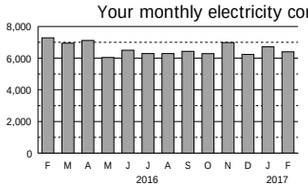

Avg Monthly Usage : 6,579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,858.30		
Less : VAT	4,660.36		
Amount Net of VAT	61,197.94		
Less: BIR 2306	1,941.82		
BIR 2307	1,163.01	VATable Sales	61,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,093.11	VAT Zero Rated Sales	0.00
Add : VAT	4,660.36	VAT Amount	4,660.36
TOTAL AMOUNT DUE	62,753.47	TOTAL SALES	65,858.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777400/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650360530357

DALLAS COWBOY CLUB

Premise Address : J KING BLDG MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-665-5	6506610000-2	03/11/2017	FEBRUARY/2017	65,857.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65066100002

BC19/67.0/777400/0/10/02-26-2017/88

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118148604528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693827

11845100004

Date : 02-26-2017

BC19/67.0/777410/0132202/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184510000-4

Collection Ref. Code : 1805-74-737-1

Customer Information----------

Name : VIRGINIA FARMS INC

Premise Address : GEN MAXILOM AVE COR

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1035056	Pole No	:	0132202
Serial No	:	121759898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18334
Period From	:	01-25-2017	Prev Rdg	:	17718
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	22200	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,868.71
Transmission Charge	0.7381/kWh	454.67
System Loss Charge	0.6693/kWh	412.29
Sub-Total		3,735.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		41.72
Value Added Tax		
Generation		186.75
Transmission		13.73
System Loss		24.63
Distribution		212.11
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		784.51
CURRENT BILL - FEBRUARY 2017		6,346.95
TOTAL AMOUNT DUE		6,346.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 13,207.23

Your monthly electricity consumption chart

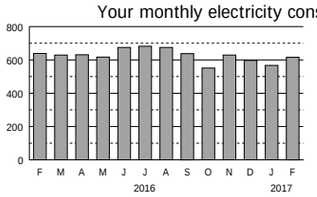

Avg Monthly Usage : 626.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,346.95		
Less : VAT	449.33		
Amount Net of VAT	5,897.62		
Less: BIR 2306	187.23		
BIR 2307	112.08	VATable Sales	5,897.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,598.31	VAT Zero Rated Sales	0.00
Add : VAT	449.33	VAT Amount	449.33
TOTAL AMOUNT DUE	6,047.64	TOTAL SALES	6,346.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777410/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118148604528

VIRGINIA FARMS INC

Premise Address : GEN MAXILOM AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-737-1	1184510000-4	03/11/2017	FEBRUARY/2017	6,346.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11845100004

BC19/67.0/777410/0/10/02-26-2017/88

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462728910485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699350

46276100008

Date : 02-26-2017

BC19/67.0/777420/0132195/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627610000-8

Collection Ref. Code : 1837-40-950-1

Customer Information----------

Name : METROBANK - MANGO

Premise Address : MANGO AVE

TIN : 000-477-663-031

Metering Information----------

Meter No	:	MTR1047628	Pole No	:	0132195
Serial No	:	14754587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48976
Period From	:	01-25-2017	Prev Rdg	:	44622
No of Days	:	31	Diff Rdg	:	4354
Avg kWh/day	:	140.45	Registered	:	4354
Conn Load	:	21634	Billed kWh	:	4354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,276.58
Transmission Charge	0.6298/kWh	2,742.15
System Loss Charge	0.6939/kWh	3,021.24
Sub-Total		26,039.97
Distribution Charges		
Distribution Charge	1.3692/kWh	5,961.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,947.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	417.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.56
Sub-Total		391.91
Government Charges		
Franchise Tax - Local		250.34
Value Added Tax		
Generation		1,319.94
Transmission		82.77
System Loss		182.46
Distribution		833.65
Others		77.07
Universal Charge		
Missionary Electrification	0.1561/kWh	679.66
Environmental Charge	0.0025/kWh	10.89
NPC Stranded Contract Costs	0.1938/kWh	843.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	539.90
Sub-Total		4,820.49
CURRENT BILL - FEBRUARY 2017		38,199.49
TOTAL AMOUNT DUE		38,199.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 37,310.53

Your monthly electricity consumption chart

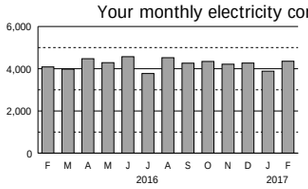

Avg Monthly Usage : 4,231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,199.49		
Less : VAT	2,495.89		
Amount Net of VAT	35,703.60		
Less: BIR 2306	1,039.95		
BIR 2307	672.59	VATable Sales	35,703.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,991.06	VAT Zero Rated Sales	0.00
Add : VAT	2,495.89	VAT Amount	2,495.89
TOTAL AMOUNT DUE	36,486.95	TOTAL SALES	38,199.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777420/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462728910485

METROBANK - MANGO

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-950-1	4627610000-8	03/11/2017	FEBRUARY/2017	38,199.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46276100008

BC19/67.0/777420/0/10/02-26-2017/88

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678121447213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690771

67845100006

Date : 02-26-2017

BC19/67.0/777425/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784510000-6

Collection Ref. Code : 1805-75-278-2

Customer Information----------

Name : UNION BANK

Premise Address : V GARCIA BLDG,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1086120	Pole No	:	0132363
Serial No	:	14755694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20756
Period From	:	01-25-2017	Prev Rdg	:	20080
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	59261	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.7381/kWh	498.96
System Loss Charge	0.6693/kWh	452.45
Sub-Total		4,099.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		153.00
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		204.92
Transmission		15.06
System Loss		27.02
Distribution		232.71
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		872.13
CURRENT BILL - FEBRUARY 2017		7,063.92
TOTAL AMOUNT DUE		7,063.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,400.96

Your monthly electricity consumption chart

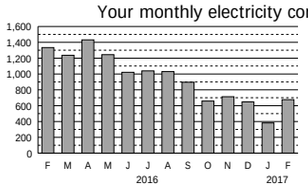

Avg Monthly Usage : 947.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,063.92		
Less : VAT	503.64		
Amount Net of VAT	6,560.28		
Less: BIR 2306	209.83		
BIR 2307	124.76	VATable Sales	6,560.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,225.69	VAT Zero Rated Sales	0.00
Add : VAT	503.64	VAT Amount	503.64
TOTAL AMOUNT DUE	6,729.33	TOTAL SALES	7,063.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777425/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678121447213

UNION BANK
Premise Address : V GARCIA BLDG,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-278-2	6784510000-6	03/11/2017	FEBRUARY/2017	7,063.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67845100006

BC19/67.0/777425/0/10/02-26-2017/88

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404111638378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687245

40455100004

Date : 02-26-2017

BC19/67.0/777450/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045510000-4

Collection Ref. Code : 1843-45-965-5

Customer Information----------

Name : MAI-I RESOURCES CORP

Premise Address : M2 VAG BLDG., MANGO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	664EGS6	Pole No	:	0132363
Serial No	:	010000425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21327
Period From	:	01-25-2017	Prev Rdg	:	21088
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	17440	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.7381/kWh	176.41
System Loss Charge	0.6693/kWh	159.96
Sub-Total		1,449.39
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		72.45
Transmission		5.33
System Loss		9.56
Distribution		82.66
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		310.81
CURRENT BILL - FEBRUARY 2017		2,518.94
TOTAL AMOUNT DUE		2,518.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,345.87

Your monthly electricity consumption chart

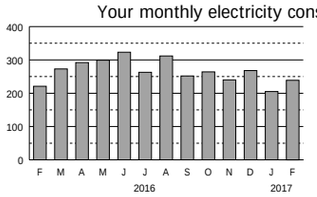

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.94		
Less : VAT	180.37		
Amount Net of VAT	2,338.57		
Less: BIR 2306	75.16		
BIR 2307	44.49	VATable Sales	2,338.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.92	VAT Zero Rated Sales	0.00
Add : VAT	180.37	VAT Amount	180.37
TOTAL AMOUNT DUE	2,399.29	TOTAL SALES	2,518.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777450/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404111638378

MAI-I RESOURCES CORP

Premise Address : M2 VAG BLDG., MANGO AVENUE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-965-5	4045510000-4	03/11/2017	FEBRUARY/2017	2,518.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40455100004

BC19/67.0/777450/0/10/02-26-2017/88

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297087449506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699432

29745100007

Date : 02-26-2017

BC19/67.0/777460/0131385/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974510000-7

Collection Ref. Code : 1805-74-563-8

Customer Information----------

Name : GO PETER PUMP

Premise Address : STA ANA ST COR GEN,SKY VUE J LUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1132130	Pole No	:	0131385
Serial No	:	40091799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3739
Period From	:	01-25-2017	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1492	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.7381/kWh	162.38
System Loss Charge	0.6693/kWh	147.25
Sub-Total		1,334.17
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.14
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		66.69
Transmission		4.90
System Loss		8.79
Distribution		76.14
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.58
CURRENT BILL - FEBRUARY 2017		2,270.38
TOTAL AMOUNT DUE		2,270.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,589.44

Your monthly electricity consumption chart

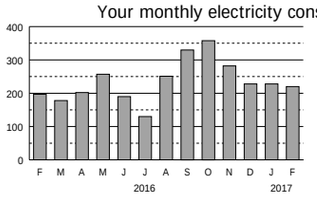

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.38		
Less : VAT	160.85		
Amount Net of VAT	2,109.53		
Less: BIR 2306	67.03		
BIR 2307	40.09	VATable Sales	2,109.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.41	VAT Zero Rated Sales	0.00
Add : VAT	160.85	VAT Amount	160.85
TOTAL AMOUNT DUE	2,163.26	TOTAL SALES	2,270.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777460/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297087449506

GO PETER PUMP

Premise Address : STA ANA ST COR GEN,SKY VUE J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-563-8	2974510000-7	03/11/2017	FEBRUARY/2017	2,270.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29745100007

BC19/67.0/777460/0/10/02-26-2017/88

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803648562501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686663

80376100006

Date : 02-26-2017

BC19/67.0/777470/0123670/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037610000-6

Collection Ref. Code : 1837-46-302-6

Customer Information----------

Name : J KING & SONS CO INC TM

Premise Address : MANGO AVE COR MANALO ST

Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,,Cebu City, Contact #032-255-2804,416-9405,253-0

TIN : 000-311-927-000

Metering Information----------

Meter No	:	MTR1128744	Pole No	:	0123670
Serial No	:	40077407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5755
Period From	:	01-25-2017	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	373	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.54
CURRENT BILL - FEBRUARY 2017		1,549.83
TOTAL AMOUNT DUE		1,549.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,257.50

Your monthly electricity consumption chart

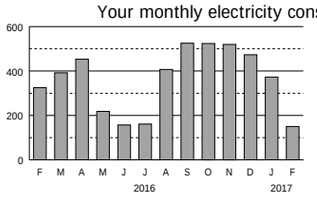

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.83		
Less : VAT	109.87		
Amount Net of VAT	1,439.96		
Less: BIR 2306	45.77		
BIR 2307	27.37	VATable Sales	1,439.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.82	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,476.69	TOTAL SALES	1,549.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777470/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803648562501

J KING & SONS CO INC TM

Premise Address : MANGO AVE COR MANALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-302-6	8037610000-6	03/11/2017	FEBRUARY/2017	1,549.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80376100006

BC19/67.0/777470/0/10/02-26-2017/88

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018478694443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694018

01845100005

Date : 02-26-2017

BC19/67.0/999999/0132202/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184510000-5

Collection Ref. Code : 1805-74-734-7

Customer Information----------

Name : MARA LIVESTOCK CO INC

Premise Address : GEN MAXILOM AVE PETER

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1135969	Pole No	:	0132202
Serial No	:	85012133	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15299
Period From	:	01-25-2017	Prev Rdg	:	14207
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	10000	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,085.44
Transmission Charge	0.7381/kWh	806.01
System Loss Charge	0.6693/kWh	730.88
Sub-Total		6,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		73.93
Value Added Tax		
Generation		331.04
Transmission		24.33
System Loss		43.65
Distribution		375.55
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,390.21
CURRENT BILL - FEBRUARY 2017		11,247.04
TOTAL AMOUNT DUE		11,247.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11,641.95

Your monthly electricity consumption chart

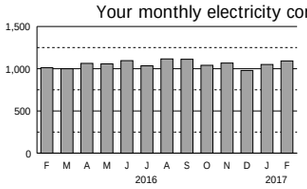

Avg Monthly Usage : 1,055.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,247.04		
Less : VAT	796.04		
Amount Net of VAT	10,451.00		
Less: BIR 2306	331.69		
BIR 2307	198.62	VATable Sales	10,451.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,920.69	VAT Zero Rated Sales	0.00
Add : VAT	796.04	VAT Amount	796.04
TOTAL AMOUNT DUE	10,716.73	TOTAL SALES	11,247.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/999999/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018478694443

MARA LIVESTOCK CO INC

Premise Address : GEN MAXILOM AVE PETER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-734-7	0184510000-5	03/11/2017	FEBRUARY/2017	11,247.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01845100005

BC19/67.0/999999/0/21/02-26-2017/88

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434735291947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686010

43440200004

Date : 02-26-2017

BC19/129.1/10/0555903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344020000-4

Collection Ref. Code : 1835-98-659-5

Customer Information----------

Name : LIM,ALICE C TM

Premise Address : 2877 V RAMA

Billing Address : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan

TIN :

Metering Information----------

Meter No	:	251902DS6	Pole No	:	0555903
Serial No	:	10952076	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61355
Period From	:	01-25-2017	Prev Rdg	:	61339
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		13.63
Advance Payment/Credit Adjustments		- 2,827.46
TOTAL AMOUNT DUE		- 2,813.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 16.75

Your monthly electricity consumption chart

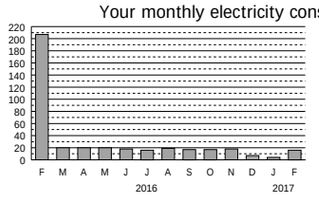

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.63		
Less : VAT	0.64		
Amount Net of VAT	12.99		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.26	TOTAL SALES	13.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/10/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434735291947

LIM,ALICE C TM

Premise Address : 2877 V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-659-5	4344020000-4	03/11/2017	FEBRUARY/2017	- 2,813.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43440200004

BC19/129.1/10/0/10/02-26-2017/88

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414862410216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691986

41421200001

Date : 02-26-2017

BC19/129.1/999999/1524276/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142120000-1

Collection Ref. Code : 1845-18-089-5

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : V. RAMA ST. (NEAR GUADALUPE CHURCH),GUADALUPE,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1059919	Pole No	:	1524276
Serial No	:	125295436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28929
Period From	:	01-25-2017	Prev Rdg	:	27782
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	37.00	Registered	:	1147
Conn Load	:	3222	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,341.58
Transmission Charge	0.7381/kWh	846.60
System Loss Charge	0.6693/kWh	767.69
Sub-Total		6,955.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		77.65
Value Added Tax		
Generation		347.72
Transmission		25.56
System Loss		45.86
Distribution		394.43
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,460.21
CURRENT BILL - FEBRUARY 2017		11,813.23
TOTAL AMOUNT DUE		11,813.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 12,772.32

Your monthly electricity consumption chart

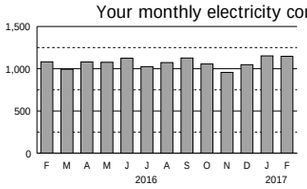

Avg Monthly Usage : 1,072.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,813.23		
Less : VAT	836.12		
Amount Net of VAT	10,977.11		
Less: BIR 2306	348.38		
BIR 2307	208.61	VATable Sales	10,977.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,420.12	VAT Zero Rated Sales	0.00
Add : VAT	836.12	VAT Amount	836.12
TOTAL AMOUNT DUE	11,256.24	TOTAL SALES	11,813.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/999999/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414862410216

GANDIONCO,ROBERTO R

Premise Address : V. RAMA ST. (NEAR GUADALUPE CHURCH),GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-089-5	4142120000-1	03/11/2017	FEBRUARY/2017	11,813.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41421200001

BC19/129.1/999999/0/21/02-26-2017/88

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909346195930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690265

90984995044

Date : 02-26-2017

BC19/130.0/0/0571774/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098499504-4

Collection Ref. Code : 1863-96-014-7

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 251-354-414-000

Metering Information----------

Meter No	:	MTR1154931	Pole No	:	0571774
Serial No	:	133484577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	637
Period From	:	01-25-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1000	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.63
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.46
CURRENT BILL - FEBRUARY 2017		715.95
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		714.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 759.24

Your monthly electricity consumption chart

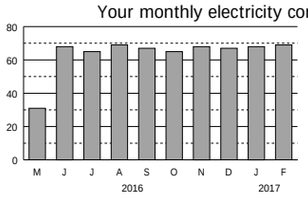

Avg Monthly Usage : 63.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.95		
Less : VAT	50.88		
Amount Net of VAT	665.07		
Less: BIR 2306	21.21		
BIR 2307	12.64	VATable Sales	665.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.22	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	682.10	TOTAL SALES	715.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909346195930

CEBU CABLE TV MANAGEMENT CORP
Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-014-7	9098499504-4	03/11/2017	FEBRUARY/2017	714.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90984995044

BC19/130.0/0/0/10/02-26-2017/88

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691809338496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696688

69121100007

Date : 02-26-2017

BC19/142.0/999910/0426705/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912110000-7

Collection Ref. Code : 1843-66-743-6

Customer Information----------

Name : BANK OF PHILIPPINE ISLANDS

Premise Address : JONES AVE.,CEBU CITY

TIN : 000-438-366-007

Metering Information----------

Meter No	:	649EGS6	Pole No	:	0426705
Serial No	:	35559097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89139
Period From	:	01-25-2017	Prev Rdg	:	84536
No of Days	:	31	Diff Rdg	:	4603
Avg kWh/day	:	148.48	Registered	:	4603
Conn Load	:	38110	Billed kWh	:	4603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,436.17
Transmission Charge	0.6298/kWh	2,898.97
System Loss Charge	0.6939/kWh	3,194.02
Sub-Total		27,529.16
Distribution Charges		
Distribution Charge	1.3692/kWh	6,302.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,288.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	441.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.52
Surcharge	0.02 of 41,172.00	823.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.08
Sub-Total		1,237.77
Government Charges		
Franchise Tax - Local		270.41
Value Added Tax		
Generation		1,395.43
Transmission		87.51
System Loss		192.90
Distribution		874.57
Others		180.98
Universal Charge		
Missionary Electrification	0.1561/kWh	718.53
Environmental Charge	0.0025/kWh	11.51
NPC Stranded Contract Costs	0.1938/kWh	892.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	570.77
Sub-Total		5,194.67
CURRENT BILL - FEBRUARY 2017		41,249.65
TOTAL AMOUNT DUE		41,249.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 41,171.90

Your monthly electricity consumption chart

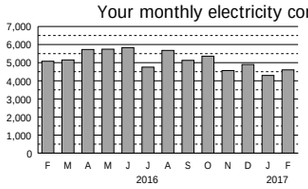

Avg Monthly Usage : 5,139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,249.65		
Less : VAT	2,731.39		
Amount Net of VAT	38,518.26		
Less: BIR 2306	1,138.09		
BIR 2307	726.51	VATable Sales	38,518.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,653.66	VAT Zero Rated Sales	0.00
Add : VAT	2,731.39	VAT Amount	2,731.39
TOTAL AMOUNT DUE	39,385.05	TOTAL SALES	41,249.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999910/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691809338496

BANK OF PHILIPPINE ISLANDS

Premise Address : JONES AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-743-6	6912110000-7	03/11/2017	FEBRUARY/2017	41,249.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69121100007

BC19/142.0/999910/0/10/02-26-2017/88

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274747636062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688731

27476200004

Date : 02-26-2017

BC19/142.0/999930/0417676/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747620000-4

Collection Ref. Code : 1805-25-824-9

Customer Information----------

Name : CEBU YMCA

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1043940	Pole No	:	0417676
Serial No	:	13862273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55326
Period From	:	01-25-2017	Prev Rdg	:	53990
No of Days	:	31	Diff Rdg	:	1336
Avg kWh/day	:	43.10	Registered	:	1336
Conn Load	:	5222	Billed kWh	:	1336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,221.75
Transmission Charge	0.6298/kWh	841.41
System Loss Charge	0.6939/kWh	927.05
Sub-Total		7,990.21
Distribution Charges		
Distribution Charge	1.3692/kWh	1,829.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,814.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	128.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.15
Sub-Total		120.26
Government Charges		
Franchise Tax - Local		81.94
Value Added Tax		
Generation		405.02
Transmission		25.40
System Loss		55.98
Distribution		337.78
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	208.55
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.66
Sub-Total		1,566.85
CURRENT BILL - FEBRUARY 2017		12,492.19
TOTAL AMOUNT DUE		12,492.19

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 10,188.74

Your monthly electricity consumption chart

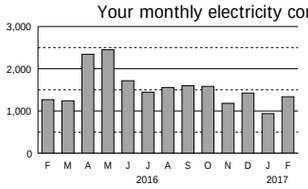

Avg Monthly Usage : 1,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,492.19		
Less : VAT	848.44		
Amount Net of VAT	11,643.75		
Less: BIR 2306	353.52		
BIR 2307	220.15	VATable Sales	11,643.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,070.08	VAT Zero Rated Sales	0.00
Add : VAT	848.44	VAT Amount	848.44
TOTAL AMOUNT DUE	11,918.52	TOTAL SALES	12,492.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274747636062

CEBU YMCA
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-824-9	2747620000-4	03/11/2017	FEBRUARY/2017	12,492.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27476200004

BC19/142.0/999930/0/10/02-26-2017/88

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846798784674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690885

84687200000

Date : 02-26-2017

BC19/142.0/999960/0417963/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468720000-0

Collection Ref. Code : 1833-66-455-8

Customer Information----------

Name : OSTREA,AGUSTIN C TM

Premise Address : OSMENA BLVD,C/O CKS REALTY

TIN :

Metering Information----------

Meter No	:	MTR1090584	Pole No	:	0417963
Serial No	:	40008054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13682
Period From	:	01-25-2017	Prev Rdg	:	13098
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	11140	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,719.69
Transmission Charge	0.7381/kWh	431.05
System Loss Charge	0.6693/kWh	390.87
Sub-Total		3,541.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,874.00	137.48
Sub-Total		193.61
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		177.05
Transmission		13.01
System Loss		23.35
Distribution		201.12
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		761.43
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,172.65
TOTAL AMOUNT DUE		6,171.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6,875.00

Your monthly electricity consumption chart

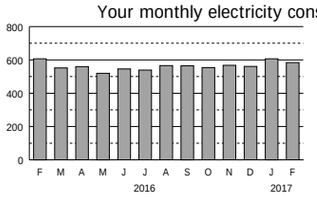

Avg Monthly Usage : 563.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.65		
Less : VAT	442.63		
Amount Net of VAT	5,730.02		
Less: BIR 2306	184.43		
BIR 2307	109.04	VATable Sales	5,730.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,436.55	VAT Zero Rated Sales	0.00
Add : VAT	442.63	VAT Amount	442.63
TOTAL AMOUNT DUE	5,879.18	TOTAL SALES	6,172.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999960/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846798784674

OSTREA,AGUSTIN C TM

Premise Address : OSMENA BLVD,C/O CKS REALTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-455-8	8468720000-0	03/11/2017	FEBRUARY/2017	6,171.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84687200000 BC19/142.0/999960/0/10/02-26-2017/88 7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718120910063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694003

71846200005

Date : 02-26-2017

BC19/142.0/999970/0417984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184620000-5

Collection Ref. Code : 1837-63-476-9

Customer Information----------

Name : FIREHOUSE TM

Premise Address : SY BLDG JONES AVE

TIN :

Metering Information----------

Meter No	:	727EGS6	Pole No	:	0417984
Serial No	:	08750913	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	146
Period From	:	01-25-2017	Prev Rdg	:	94937
No of Days	:	31	Diff Rdg	:	-94791
Avg kWh/day	:	168.03	Registered	:	5209
Conn Load	:	41213	Billed kWh	:	5209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	24,257.38
Transmission Charge	0.7381/kWh	3,844.62
System Loss Charge	0.6693/kWh	3,486.25
Sub-Total		31,588.25
Distribution Charges		
Distribution Charge	1.7506/kWh	9,118.53
Supply Charge	0.4118/kWh	2,144.98
Metering Charge	0.6989/kWh	3,640.43
	5.00/month	5.00
Sub-Total		14,908.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	500.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.59
Sub-Total		500.63
Government Charges		
Franchise Tax - Local		352.48
Value Added Tax		
Generation		1,579.08
Transmission		116.06
System Loss		208.25
Distribution		1,789.07
Others		102.37
Universal Charge		
Missionary Electrification	0.1561/kWh	813.09
Environmental Charge	0.0025/kWh	13.02
NPC Stranded Contract Costs	0.1938/kWh	1,009.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	645.89
Sub-Total		6,628.78
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		53,626.60
TOTAL AMOUNT DUE		53,626.60

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 54,718.27

Your monthly electricity consumption chart

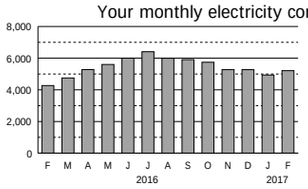

Avg Monthly Usage : 5,433.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,626.60		
Less : VAT	3,794.83		
Amount Net of VAT	49,831.77		
Less: BIR 2306	1,581.18		
BIR 2307	947.01	VATable Sales	49,831.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,303.58	VAT Zero Rated Sales	0.00
Add : VAT	3,794.83	VAT Amount	3,794.83
TOTAL AMOUNT DUE	51,098.41	TOTAL SALES	53,626.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999970/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718120910063

FIREHOUSE TM

Premise Address : SY BLDG JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-476-9	7184620000-5	03/11/2017	FEBRUARY/2017	53,626.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71846200005

BC19/142.0/999970/0/10/02-26-2017/88

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155413159335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695996

15587200005

Date : 02-26-2017

BC19/142.0/999980/0417956/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558720000-5

Collection Ref. Code : 1827-34-128-9

Customer Information----------

Name : GALLEGO,JAIME B

Premise Address : 2ND FLOOR TOWN & COUNTRY,JONES AVE.

TIN :

Metering Information----------

Meter No	:	2317 EGA0	Pole No	:	0417956
Serial No	:	09954498	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	26017
Period From	:	01-25-2017	Prev Rdg	:	25671
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	446.45	Registered	:	13840
Conn Load	:	21720	Billed kWh	:	13840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	64,452.88
Transmission Charge	0.7381/kWh	10,215.30
System Loss Charge	0.6693/kWh	9,263.11
Sub-Total		83,931.29
Distribution Charges		
Distribution Charge	1.7506/kWh	24,228.30
Supply Charge	0.4118/kWh	5,699.31
Metering Charge	0.6989/kWh	9,672.78
	5.00/month	5.00
Sub-Total		39,605.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,328.64
Senior Citizen Subsidy Charge	0.000113/kWh	1.56
Sub-Total		1,330.20
Government Charges		
Franchise Tax - Local		936.49
Value Added Tax		
Generation		4,195.67
Transmission		308.37
System Loss		553.33
Distribution		4,752.65
Others		272.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2,160.42
Environmental Charge	0.0025/kWh	34.60
NPC Stranded Contract Costs	0.1938/kWh	2,682.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,716.16
Sub-Total		17,611.88
CURRENT BILL - FEBRUARY 2017		142,478.76
TOTAL AMOUNT DUE		142,478.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 165,351.57

Your monthly electricity consumption chart

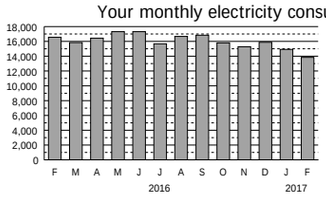

Avg Monthly Usage : 16,030.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142,478.76		
Less : VAT	10,082.02		
Amount Net of VAT	132,396.74		
Less: BIR 2306	4,200.84		
BIR 2307	2,516.07	VATable Sales	132,396.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,679.83	VAT Zero Rated Sales	0.00
Add : VAT	10,082.02	VAT Amount	10,082.02
TOTAL AMOUNT DUE	135,761.85	TOTAL SALES	142,478.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999980/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155413159335

GALLEGO,JAIME B

Premise Address : 2ND FLOOR TOWN & COUNTRY,JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-128-9	1558720000-5	03/11/2017	FEBRUARY/2017	142,478.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15587200005

BC19/142.0/999980/0/10/02-26-2017/88

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435524383743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686456

43526200001

Date : 02-26-2017

BC19/142.0/999990/0170204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352620000-1

Collection Ref. Code : 1835-89-719-3

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

TIN : 000-477-863-027

Metering Information----------

Meter No	:	01165 EGS6	Pole No	:	0170204
Serial No	:	08750414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58861
Period From	:	01-25-2017	Prev Rdg	:	55211
No of Days	:	31	Diff Rdg	:	3650
Avg kWh/day	:	117.74	Registered	:	3650
Conn Load	:	26110	Billed kWh	:	3650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,998.05
Transmission Charge	0.6298/kWh	2,298.77
System Loss Charge	0.6939/kWh	2,532.74
Sub-Total		21,829.56
Distribution Charges		
Distribution Charge	1.3692/kWh	4,997.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,983.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	350.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.27
Sub-Total		328.54
Government Charges		
Franchise Tax - Local		211.06
Value Added Tax		
Generation		1,106.52
Transmission		69.40
System Loss		152.95
Distribution		717.98
Others		64.75
Universal Charge		
Missionary Electrification	0.1561/kWh	569.78
Environmental Charge	0.0025/kWh	9.13
NPC Stranded Contract Costs	0.1938/kWh	707.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	452.60
Sub-Total		4,061.54
CURRENT BILL - FEBRUARY 2017		32,202.84
TOTAL AMOUNT DUE		32,202.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 33,546.63

Your monthly electricity consumption chart

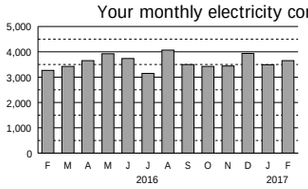

Avg Monthly Usage : 3,589.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,202.84		
Less : VAT	2,111.60		
Amount Net of VAT	30,091.24		
Less: BIR 2306	879.85		
BIR 2307	567.05	VATable Sales	30,091.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,644.34	VAT Zero Rated Sales	0.00
Add : VAT	2,111.60	VAT Amount	2,111.60
TOTAL AMOUNT DUE	30,755.94	TOTAL SALES	32,202.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999990/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435524383743

METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-719-3	4352620000-1	03/11/2017	FEBRUARY/2017	32,202.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43526200001

BC19/142.0/999990/0/10/02-26-2017/88

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327364493601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697204

32758100005

Date : 02-26-2017

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275810000-5

Collection Ref. Code : 1807-80-128-4

Customer Information----------

Name : MEDALLE,LYDIA R DR -M8

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	107504SS6	Pole No	:	0155010
Serial No	:	76781025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48263
Period From	:	01-25-2017	Prev Rdg	:	47833
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,628.00	92.56
Sub-Total		133.89
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		554.95
CURRENT BILL - FEBRUARY 2017		4,392.31
Advance Payment/Credit Adjustments		- 4.81
TOTAL AMOUNT DUE		4,387.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,627.87

Your monthly electricity consumption chart

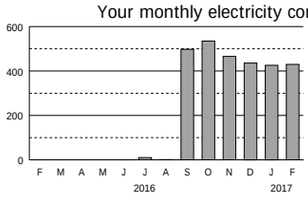

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.31		
Less : VAT	321.32		
Amount Net of VAT	4,070.99		
Less: BIR 2306	133.89		
BIR 2307	77.32	VATable Sales	4,070.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.78	VAT Zero Rated Sales	0.00
Add : VAT	321.32	VAT Amount	321.32
TOTAL AMOUNT DUE	4,181.10	TOTAL SALES	4,392.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327364493601

MEDALLE,LYDIA R DR -M8
Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-128-4	3275810000-5	03/11/2017	FEBRUARY/2017	4,387.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32758100005

BC19/143.0/9999/0/10/02-26-2017/88

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627535459635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697222

62758100002

Date : 02-26-2017

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275810000-2

Collection Ref. Code : 1807-80-137-3

Customer Information----------

Name : MEDALLE,LYDIA R DR -M5

Premise Address : D JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	122476WS6	Pole No	:	0155024
Serial No	:	57854911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54238
Period From	:	01-25-2017	Prev Rdg	:	54238
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.19
TOTAL AMOUNT DUE		0.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.64

Your monthly electricity consumption chart

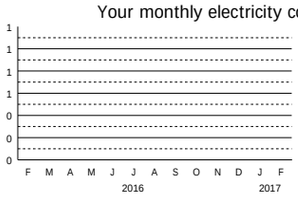

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627535459635

MEDALLE,LYDIA R DR -M5

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-137-3	6275810000-2	03/11/2017	FEBRUARY/2017	0.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62758100002

BC19/143.0/9999/0/10/02-26-2017/88

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827219409105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696947

82758100000

Date : 02-26-2017

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275810000-0

Collection Ref. Code : 1807-80-143-8

Customer Information----------

Name : MEDALLE,LYDIA R DR -M4

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	483279GS6	Pole No	:	0155024
Serial No	:	53716381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23239
Period From	:	01-25-2017	Prev Rdg	:	23239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		3.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7.07

Your monthly electricity consumption chart

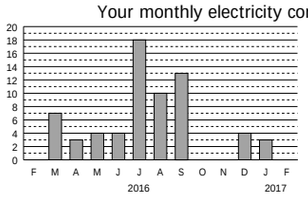

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827219409105

MEDALLE,LYDIA R DR -M4

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-143-8	8275810000-0	03/11/2017	FEBRUARY/2017	3.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82758100000

BC19/143.0/9999/0/10/02-26-2017/88

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727997248383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697834

72758100001

Date : 02-26-2017

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275810000-1

Collection Ref. Code : 1807-80-140-3

Customer Information----------

Name : MEDALLE,LYDIA R DR

Premise Address : PUMP D JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	MTR1096529	Pole No	:	0155010
Serial No	:	129122324	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1896
Period From	:	01-25-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	860	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.17
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.62
CURRENT BILL - FEBRUARY 2017		345.34
TOTAL AMOUNT DUE		345.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 382.41

Your monthly electricity consumption chart

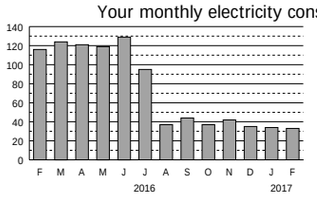

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.34		
Less : VAT	24.62		
Amount Net of VAT	320.72		
Less: BIR 2306	10.27		
BIR 2307	6.10	VATable Sales	320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.35	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	328.97	TOTAL SALES	345.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727997248383

MEDALLE,LYDIA R DR

Premise Address : PUMP D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-140-3	7275810000-1	03/11/2017	FEBRUARY/2017	345.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72758100001

BC19/143.0/9999/0/10/02-26-2017/88

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927846772015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697767

92758100009

Date : 02-26-2017

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275810000-9

Collection Ref. Code : 1807-80-146-2

Customer Information----------

Name : MEDALLE,LYDIA R DR -M3

Premise Address : K JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	MTR1110261	Pole No	:	0155024
Serial No	:	129128541	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1644
Period From	:	01-25-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,276.00

Your monthly electricity consumption chart

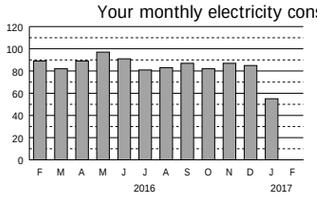

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927846772015

MEDALLE,LYDIA R DR -M3

Premise Address : K JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-146-2	9275810000-9	03/11/2017	FEBRUARY/2017	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92758100009

BC19/143.0/9999/0/10/02-26-2017/88

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527103605057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52758100003

BILLING STATEMENT

1008697567

Date : 02-26-2017

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275810000-3

Collection Ref. Code : 1807-80-134-9

Customer Information----------

Name : MEDALLE,LYDIA R DR -M6

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	112083SS6	Pole No	:	0155024
Serial No	:	70781079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64669
Period From	:	01-25-2017	Prev Rdg	:	64669
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,143.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 922.70
TOTAL AMOUNT DUE		- 6,060.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

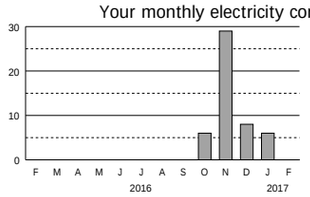

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527103605057

MEDALLE,LYDIA R DR -M6
Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-134-9	5275810000-3	03/11/2017	FEBRUARY/2017	- 6,060.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52758100003

BC19/143.0/9999/0/10/02-26-2017/88

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137578698480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687416

13758100005

Date : 02-26-2017

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375810000-5

Collection Ref. Code : 1807-80-152-7

Customer Information----------

Name : MEDALLE,LYDIA R DR -M1

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	115040SS6	Pole No	:	0155010
Serial No	:	82903740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55260
Period From	:	01-25-2017	Prev Rdg	:	55260
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7.56

Your monthly electricity consumption chart

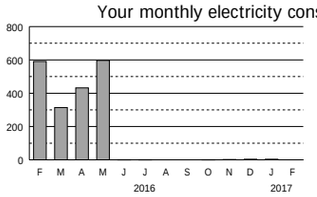

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137578698480

MEDALLE,LYDIA R DR -M1

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-152-7	1375810000-5	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13758100005

BC19/143.0/9999/0/10/02-26-2017/88

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919699315701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694763

91960200003

Date : 02-26-2017

BC19/143.0/99910/0156590/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196020000-3

Collection Ref. Code : 1837-83-482-2

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-4

Premise Address : MANGO AVENUE,C/O CARO & MARIE

TIN : 103-800-471-000

Metering Information----------

Meter No	:	31226GS6	Pole No	:	0156590
Serial No	:	80226916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40578
Period From	:	01-25-2017	Prev Rdg	:	39177
No of Days	:	31	Diff Rdg	:	1401
Avg kWh/day	:	45.19	Registered	:	1401
Conn Load	:	23580	Billed kWh	:	1401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,524.46
Transmission Charge	0.7381/kWh	1,034.08
System Loss Charge	0.6693/kWh	937.69
Sub-Total		8,496.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,452.59
Supply Charge	0.4118/kWh	576.93
Metering Charge	0.6989/kWh	979.16
	5.00/month	5.00
Sub-Total		4,013.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	134.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		94.83
Value Added Tax		
Generation		424.70
Transmission		31.22
System Loss		56.01
Distribution		481.64
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	218.70
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.72
Sub-Total		1,783.37
CURRENT BILL - FEBRUARY 2017		14,427.94
TOTAL AMOUNT DUE		14,427.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14,301.63

Your monthly electricity consumption chart

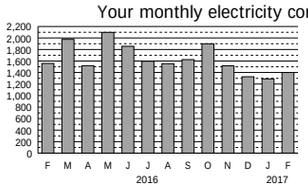

Avg Monthly Usage : 1,632.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,427.94		
Less : VAT	1,021.11		
Amount Net of VAT	13,406.83		
Less: BIR 2306	425.48		
BIR 2307	254.79	VATable Sales	13,406.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,726.56	VAT Zero Rated Sales	0.00
Add : VAT	1,021.11	VAT Amount	1,021.11
TOTAL AMOUNT DUE	13,747.67	TOTAL SALES	14,427.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99910/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919699315701

SOUTHLAND MACLIN INT'L M-4

Premise Address : MANGO AVENUE,C/O CARO & MARIE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-482-2	9196020000-3	03/11/2017	FEBRUARY/2017	14,427.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91960200003 BC19/143.0/99910/0/10/02-26-2017/88 7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329019817046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698054

32960200007

Date : 02-26-2017

BC19/143.0/99920/0156590/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296020000-7

Collection Ref. Code : 1837-83-494-6

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-8

Premise Address : MANGO AVENUE,PHIL CRAFT

TIN : 103-800-471-000

Metering Information----------

Meter No	:	381694GS6	Pole No	:	0156590
Serial No	:	2003139988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56340
Period From	:	01-25-2017	Prev Rdg	:	50955
No of Days	:	31	Diff Rdg	:	5385
Avg kWh/day	:	173.71	Registered	:	5385
Conn Load	:	16260	Billed kWh	:	5385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,077.95
Transmission Charge	0.7381/kWh	3,974.67
System Loss Charge	0.6693/kWh	3,604.18
Sub-Total		32,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	9,426.98
Supply Charge	0.4118/kWh	2,217.54
Metering Charge	0.6989/kWh	3,763.58
	5.00/month	5.00
Sub-Total		15,413.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	516.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.61
Sub-Total		517.57
Government Charges		
Franchise Tax - Local		364.40
Value Added Tax		
Generation		1,632.50
Transmission		119.99
System Loss		215.30
Distribution		1,849.57
Others		105.84
Universal Charge		
Missionary Electrification	0.1561/kWh	840.60
Environmental Charge	0.0025/kWh	13.46
NPC Stranded Contract Costs	0.1938/kWh	1,043.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	667.74
Sub-Total		6,853.01
CURRENT BILL - FEBRUARY 2017		55,440.48
TOTAL AMOUNT DUE		55,440.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 56,280.89

Your monthly electricity consumption chart

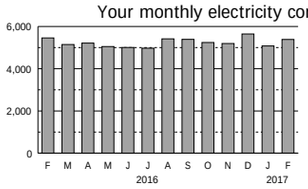

Avg Monthly Usage : 5,245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,440.48		
Less : VAT	3,923.20		
Amount Net of VAT	51,517.28		
Less: BIR 2306	1,634.66		
BIR 2307	979.04	VATable Sales	51,517.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,903.58	VAT Zero Rated Sales	0.00
Add : VAT	3,923.20	VAT Amount	3,923.20
TOTAL AMOUNT DUE	52,826.78	TOTAL SALES	55,440.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99920/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329019817046

SOUTHLAND MACLIN INT'L M-8

Premise Address : MANGO AVENUE,PHIL CRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-494-6	3296020000-7	03/11/2017	FEBRUARY/2017	55,440.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32960200007

BC19/143.0/99920/0/10/02-26-2017/88

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664776153235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698517

66481200005

Date : 02-26-2017

BC19/143.0/99930/0156520/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648120000-5

Collection Ref. Code : 1833-78-122-8

Customer Information----------

Name : CHUA,ROBERT G

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1113512	Pole No	:	0156520
Serial No	:	15866722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43094
Period From	:	01-25-2017	Prev Rdg	:	31507
No of Days	:	31	Diff Rdg	:	11587
Avg kWh/day	:	373.77	Registered	:	11587
Conn Load	:	14920	Billed kWh	:	11587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	53,960.66
Transmission Charge	0.6298/kWh	7,297.49
System Loss Charge	0.6939/kWh	8,040.22
Sub-Total		69,298.37
Distribution Charges		
Distribution Charge	1.3692/kWh	15,864.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,112.35
Senior Citizen Subsidy Charge	0.000113/kWh	1.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.68
Sub-Total		1,042.98
Government Charges		
Franchise Tax - Local		653.93
Value Added Tax		
Generation		3,512.64
Transmission		220.29
System Loss		485.56
Distribution		2,022.06
Others		203.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,808.73
Environmental Charge	0.0025/kWh	28.97
NPC Stranded Contract Costs	0.1938/kWh	2,245.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,436.79
Sub-Total		12,618.16
CURRENT BILL - FEBRUARY 2017		99,810.05
TOTAL AMOUNT DUE		99,810.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 101,107.61

Your monthly electricity consumption chart

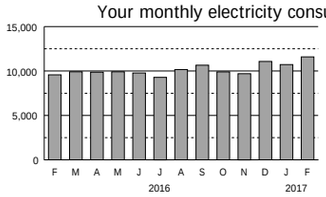

Avg Monthly Usage : 10,165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,810.05		
Less : VAT	6,444.18		
Amount Net of VAT	93,365.87		
Less: BIR 2306	2,685.08		
BIR 2307	1,756.92	VATable Sales	93,365.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,923.87	VAT Zero Rated Sales	0.00
Add : VAT	6,444.18	VAT Amount	6,444.18
TOTAL AMOUNT DUE	95,368.05	TOTAL SALES	99,810.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664776153235

CHUA,ROBERT G

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-122-8	6648120000-5	03/11/2017	FEBRUARY/2017	99,810.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66481200005

BC19/143.0/99930/0/10/02-26-2017/88

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093679780868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697488

09370200009

Date : 02-26-2017

BC19/143.0/99950/0150085/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937020000-9

Collection Ref. Code : 1823-89-896-3

Customer Information----------

Name : BLESSED PEDRO CALUNGSOD SHRINE

Premise Address : D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149530	Pole No	:	0150085
Serial No	:	40098270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7991
Period From	:	01-25-2017	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	15899	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,478.78
Transmission Charge	0.7381/kWh	551.36
System Loss Charge	0.6693/kWh	499.97
Sub-Total		4,530.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,108.50	182.17
Sub-Total		253.96
Government Charges		
Franchise Tax - Local		51.95
Value Added Tax		
Generation		226.45
Transmission		16.65
System Loss		29.87
Distribution		257.09
Others		36.71
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		974.60
CURRENT BILL - FEBRUARY 2017		7,901.06
TOTAL AMOUNT DUE		7,901.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 9,108.51

Your monthly electricity consumption chart

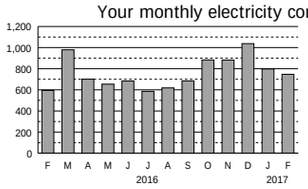

Avg Monthly Usage : 757.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,901.06		
Less : VAT	566.77		
Amount Net of VAT	7,334.29		
Less: BIR 2306	236.15		
BIR 2307	139.57	VATable Sales	7,334.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,958.57	VAT Zero Rated Sales	0.00
Add : VAT	566.77	VAT Amount	566.77
TOTAL AMOUNT DUE	7,525.34	TOTAL SALES	7,901.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99950/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093679780868

BLESSED PEDRO CALUNGSOD SHRINE

Premise Address : D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-896-3	0937020000-9	03/11/2017	FEBRUARY/2017	7,901.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09370200009 BC19/143.0/99950/0/10/02-26-2017/88 7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369229806267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686521

36941200002

Date : 02-26-2017

BC19/143.0/99960/0137533/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694120000-2

Collection Ref. Code : 1833-29-938-8

Customer Information----------

Name : PIMENTEL,AQUILINO III L TM

Premise Address : NATIVIDAD CENTRUM,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1113057	Pole No	:	0137533
Serial No	:	14755883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2828
Period From	:	01-25-2017	Prev Rdg	:	86506
No of Days	:	31	Diff Rdg	:	-83678
Avg kWh/day	:	526.52	Registered	:	16322
Conn Load	:	40880	Billed kWh	:	16322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	76,011.55
Transmission Charge	0.7381/kWh	12,047.27
System Loss Charge	0.6693/kWh	10,924.31
Sub-Total		98,983.13
Distribution Charges		
Distribution Charge	1.7506/kWh	28,573.29
Supply Charge	0.4118/kWh	6,721.40
Metering Charge	0.6989/kWh	11,407.45
	5.00/month	5.00
Sub-Total		46,707.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,566.91
Senior Citizen Subsidy Charge	0.000113/kWh	1.84
Sub-Total		1,568.75
Government Charges		
Franchise Tax - Local		1,104.43
Value Added Tax		
Generation		4,948.09
Transmission		363.67
System Loss		652.56
Distribution		5,604.86
Others		320.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,547.87
Environmental Charge	0.0025/kWh	40.81
NPC Stranded Contract Costs	0.1938/kWh	3,163.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,023.93
Sub-Total		20,770.20
CURRENT BILL - FEBRUARY 2017		168,029.22
TOTAL AMOUNT DUE		168,029.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 176,489.68

Your monthly electricity consumption chart

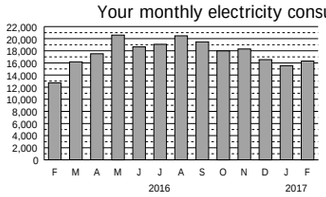

Avg Monthly Usage : 17,647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,029.22		
Less : VAT	11,889.96		
Amount Net of VAT	156,139.26		
Less: BIR 2306	4,954.16		
BIR 2307	2,967.27	VATable Sales	156,139.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148,217.83	VAT Zero Rated Sales	0.00
Add : VAT	11,889.96	VAT Amount	11,889.96
TOTAL AMOUNT DUE	160,107.79	TOTAL SALES	168,029.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99960/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369229806267

PIMENTEL,AQUILINO III L TM
Premise Address : NATIVIDAD CENTRUM,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-938-8	3694120000-2	03/11/2017	FEBRUARY/2017	168,029.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36941200002

BC19/143.0/99960/0/10/02-26-2017/88

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480005181353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692480

48085186467

Date : 02-26-2017

BC19/143.0/99970/0150246/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808518646-7

Collection Ref. Code : 1849-50-596-9

Customer Information----------

Name : TOCHIP,DINO LIM

Premise Address : D. JAKOSALEM ST.,LIBOT,ZAPATERA

TIN : 001-419-091-000

Metering Information----------

Meter No	:	442053 GS6	Pole No	:	0150246
Serial No	:	57473594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37983
Period From	:	01-25-2017	Prev Rdg	:	36090
No of Days	:	31	Diff Rdg	:	1893
Avg kWh/day	:	61.07	Registered	:	1893
Conn Load	:	13180	Billed kWh	:	1893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,815.70
Transmission Charge	0.7381/kWh	1,397.22
System Loss Charge	0.6693/kWh	1,266.98
Sub-Total		11,479.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,313.89
Supply Charge	0.4118/kWh	779.54
Metering Charge	0.6989/kWh	1,323.02
	5.00/month	5.00
Sub-Total		5,421.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	181.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		181.94
Government Charges		
Franchise Tax - Local		128.12
Value Added Tax		
Generation		573.86
Transmission		42.18
System Loss		75.68
Distribution		650.57
Others		37.21
Universal Charge		
Missionary Electrification	0.1561/kWh	295.50
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.73
Sub-Total		2,409.44
CURRENT BILL - FEBRUARY 2017		19,492.73
Advance Payment/Credit Adjustments		- 40.51
TOTAL AMOUNT DUE		19,452.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 14,945.09

Your monthly electricity consumption chart

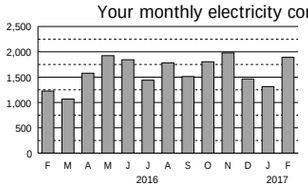

Avg Monthly Usage : 1,602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,492.73		
Less : VAT	1,379.50		
Amount Net of VAT	18,113.23		
Less: BIR 2306	574.80		
BIR 2307	344.23	VATable Sales	18,113.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,194.20	VAT Zero Rated Sales	0.00
Add : VAT	1,379.50	VAT Amount	1,379.50
TOTAL AMOUNT DUE	18,573.70	TOTAL SALES	19,492.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99970/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480005181353

TOCHIP,DINO LIM

Premise Address : D. JAKOSALEM ST.,LIBOT,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-596-9	4808518646-7	03/11/2017	FEBRUARY/2017	19,452.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48085186467

BC19/143.0/99970/0/10/02-26-2017/88

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735675788711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686704

73570200003

Date : 02-26-2017

BC19/143.0/99980/0150302/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357020000-3

Collection Ref. Code : 1839-22-644-7

Customer Information----------

Name : MANILA MEMORIAL PARK CEMETERY

Premise Address : SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN : 000-129-731-000

Metering Information----------

Meter No	:	MTR1047576	Pole No	:	0150302
Serial No	:	13862230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59977
Period From	:	01-25-2017	Prev Rdg	:	58522
No of Days	:	31	Diff Rdg	:	1455
Avg kWh/day	:	46.94	Registered	:	1455
Conn Load	:	22200	Billed kWh	:	1455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,775.94
Transmission Charge	0.7381/kWh	1,073.94
System Loss Charge	0.6693/kWh	973.83
Sub-Total		8,823.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	139.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 15,612.00	312.24
Sub-Total		452.08
Government Charges		
Franchise Tax - Local		100.83
Value Added Tax		
Generation		441.09
Transmission		32.42
System Loss		58.17
Distribution		500.18
Others		66.35
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		1,892.21
CURRENT BILL - FEBRUARY 2017		15,336.19
TOTAL AMOUNT DUE		15,336.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 15,612.03

Your monthly electricity consumption chart

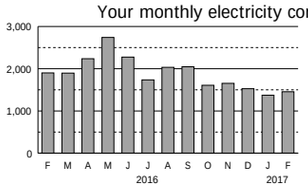

Avg Monthly Usage : 1,883.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,336.19		
Less : VAT	1,098.21		
Amount Net of VAT	14,237.98		
Less: BIR 2306	457.59		
BIR 2307	270.90	VATable Sales	14,237.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,509.49	VAT Zero Rated Sales	0.00
Add : VAT	1,098.21	VAT Amount	1,098.21
TOTAL AMOUNT DUE	14,607.70	TOTAL SALES	15,336.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99980/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735675788711

MANILA MEMORIAL PARK CEMETERY

Premise Address : SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-644-7	7357020000-3	03/11/2017	FEBRUARY/2017	15,336.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73570200003

BC19/143.0/99980/0/10/02-26-2017/88

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038500648133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688395

03800200002

Date : 02-26-2017

BC19/143.0/999110/0169671/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380020000-2

Collection Ref. Code : 1805-75-524-2

Customer Information----------

Name : TOLAR DEV CORP

Premise Address : #60 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1145076	Pole No	:	0169671
Serial No	:	85022860	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10562
Period From	:	01-25-2017	Prev Rdg	:	9647
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	6714	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,261.16
Transmission Charge	0.6298/kWh	576.27
System Loss Charge	0.6939/kWh	634.92
Sub-Total		5,472.35
Distribution Charges		
Distribution Charge	1.3692/kWh	1,252.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,238.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.58
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		58.45
Value Added Tax		
Generation		277.38
Transmission		17.40
System Loss		38.34
Distribution		268.61
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,112.99
CURRENT BILL - FEBRUARY 2017		8,906.14
TOTAL AMOUNT DUE		8,906.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,491.95

Your monthly electricity consumption chart

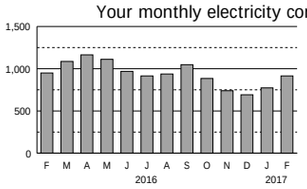

Avg Monthly Usage : 936.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,906.14		
Less : VAT	618.63		
Amount Net of VAT	8,287.51		
Less: BIR 2306	257.77		
BIR 2307	157.03	VATable Sales	8,287.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,872.71	VAT Zero Rated Sales	0.00
Add : VAT	618.63	VAT Amount	618.63
TOTAL AMOUNT DUE	8,491.34	TOTAL SALES	8,906.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/999110/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038500648133

TOLAR DEV CORP

Premise Address : #60 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-524-2	0380020000-2	03/11/2017	FEBRUARY/2017	8,906.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03800200002

BC19/143.0/999110/0/10/02-26-2017/88

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571575995360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687721

57160200002

Date : 02-26-2017

BC19/143.0/999120/0178091/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716020000-2

Collection Ref. Code : 1823-59-446-8

Customer Information----------

Name : GOSINGCO,CHARLES L. L

Premise Address : ECHAVEZ EXTN,COGON RAMOS,CEBU CITY

TIN : 102-738-054-000

Metering Information----------

Meter No	:	856EGS6	Pole No	:	0178091
Serial No	:	08851771	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68265
Period From	:	01-25-2017	Prev Rdg	:	64736
No of Days	:	31	Diff Rdg	:	3529
Avg kWh/day	:	113.84	Registered	:	3529
Conn Load	:	30868	Billed kWh	:	3529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,434.55
Transmission Charge	0.7381/kWh	2,604.75
System Loss Charge	0.6693/kWh	2,361.96
Sub-Total		21,401.26
Distribution Charges		
Distribution Charge	1.7506/kWh	6,177.87
Supply Charge	0.4118/kWh	1,453.24
Metering Charge	0.6989/kWh	2,466.42
	5.00/month	5.00
Sub-Total		10,102.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	338.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.40
Surcharge	0.02 of 682.50	13.65
Sub-Total		352.83
Government Charges		
Franchise Tax - Local		238.92
Value Added Tax		
Generation		1,069.83
Transmission		78.63
System Loss		141.08
Distribution		1,212.30
Others		71.01
Universal Charge		
Missionary Electrification	0.1561/kWh	550.87
Environmental Charge	0.0025/kWh	8.82
NPC Stranded Contract Costs	0.1938/kWh	683.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	437.60
Sub-Total		4,492.98
CURRENT BILL - FEBRUARY 2017		36,349.60
TOTAL AMOUNT DUE		36,348.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 683.30

Your monthly electricity consumption chart

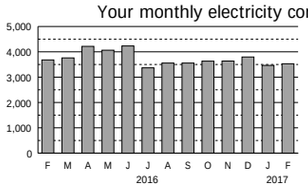

Avg Monthly Usage : 3,729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,349.60		
Less : VAT	2,572.85		
Amount Net of VAT	33,776.75		
Less: BIR 2306	1,072.01		
BIR 2307	641.91	VATable Sales	33,776.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,062.83	VAT Zero Rated Sales	0.00
Add : VAT	2,572.85	VAT Amount	2,572.85
TOTAL AMOUNT DUE	34,635.68	TOTAL SALES	36,349.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/999120/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571575995360

GOSINGCO,CHARLES L. L

Premise Address : ECHAVEZ EXTN,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-446-8	5716020000-2	03/11/2017	FEBRUARY/2017	36,348.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57160200002

BC19/143.0/999120/0/10/02-26-2017/88

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783763473878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693252

78354336428

Date : 02-26-2017

BC19/146.0/99905/0219133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835433642-8

Collection Ref. Code : 1853-34-764-7

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Meter No	:	544352 GS6	Pole No	:	0219133
Serial No	:	62801560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29362
Period From	:	01-25-2017	Prev Rdg	:	28967
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	16100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.7381/kWh	291.55
System Loss Charge	0.6693/kWh	264.37
Sub-Total		2,395.44
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		119.76
Transmission		8.80
System Loss		15.81
Distribution		136.23
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		514.64
CURRENT BILL - FEBRUARY 2017		4,171.46
Advance Payment/Credit Adjustments		- 10.84
TOTAL AMOUNT DUE		4,160.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,409.81

Your monthly electricity consumption chart

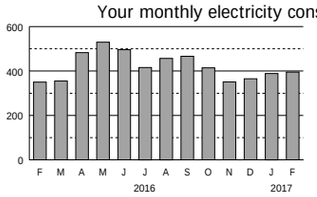

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.46		
Less : VAT	299.03		
Amount Net of VAT	3,872.43		
Less: BIR 2306	124.60		
BIR 2307	73.69	VATable Sales	3,872.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.14	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	3,973.17	TOTAL SALES	4,171.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99905/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783763473878

VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-764-7	7835433642-8	03/11/2017	FEBRUARY/2017	4,160.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78354336428

BC19/146.0/99905/0/10/02-26-2017/88

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611141633954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690187

61176200006

Date : 02-26-2017

BC19/146.0/99920/0225494/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117620000-6

Collection Ref. Code : 1807-74-629-1

Customer Information----------

Name : LAO KIM

Premise Address : MARTIRES ST NEXT ASSO

TIN :

Metering Information----------

Meter No	:	MTR1044005	Pole No	:	0225494
Serial No	:	14862806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49559
Period From	:	01-25-2017	Prev Rdg	:	48080
No of Days	:	31	Diff Rdg	:	1479
Avg kWh/day	:	47.71	Registered	:	1479
Conn Load	:	7460	Billed kWh	:	1479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,887.70
Transmission Charge	0.6298/kWh	931.47
System Loss Charge	0.6939/kWh	1,026.28
Sub-Total		8,845.45
Distribution Charges		
Distribution Charge	1.3692/kWh	2,025.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,010.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	141.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 25,164.00	503.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.02
Sub-Total		636.41
Government Charges		
Franchise Tax - Local		93.69
Value Added Tax		
Generation		448.37
Transmission		28.12
System Loss		61.97
Distribution		361.28
Others		87.61
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.40
Sub-Total		1,785.64
CURRENT BILL - FEBRUARY 2017		14,278.17
TOTAL AMOUNT DUE		14,278.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 25,163.83

Your monthly electricity consumption chart

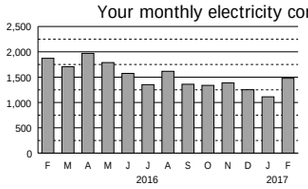

Avg Monthly Usage : 1,524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,278.17		
Less : VAT	987.35		
Amount Net of VAT	13,290.82		
Less: BIR 2306	411.39		
BIR 2307	251.72	VATable Sales	13,290.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,627.71	VAT Zero Rated Sales	0.00
Add : VAT	987.35	VAT Amount	987.35
TOTAL AMOUNT DUE	13,615.06	TOTAL SALES	14,278.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99920/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611141633954

LAO KIM

Premise Address : MARTIRES ST NEXT ASSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-629-1	6117620000-6	03/11/2017	FEBRUARY/2017	14,278.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61176200006

BC19/146.0/99920/0/10/02-26-2017/88

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376483312735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690937

37668935747

Date : 02-26-2017

BC19/146.0/99930/0207030/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766893574-7

Collection Ref. Code : 1849-82-998-5

Customer Information----------

Name : THE ACADEMY PRIVATE SECURITY TRAINING SC

Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184540	Pole No	:	0207030
Serial No	:	40130517	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6586
Period From	:	01-25-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	1560
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	15000	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,264.92
Transmission Charge	0.7381/kWh	1,151.44
System Loss Charge	0.6693/kWh	1,044.11
Sub-Total		9,460.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	149.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		149.94
Government Charges		
Franchise Tax - Local		105.59
Value Added Tax		
Generation		472.93
Transmission		34.76
System Loss		62.37
Distribution		536.24
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		1,985.74
CURRENT BILL - FEBRUARY 2017		16,064.78
TOTAL AMOUNT DUE		16,064.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,963.47

Your monthly electricity consumption chart

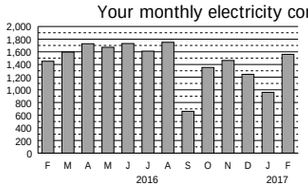

Avg Monthly Usage : 1,444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,064.78		
Less : VAT	1,136.96		
Amount Net of VAT	14,927.82		
Less: BIR 2306	473.73		
BIR 2307	283.69	VATable Sales	14,927.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,170.40	VAT Zero Rated Sales	0.00
Add : VAT	1,136.96	VAT Amount	1,136.96
TOTAL AMOUNT DUE	15,307.36	TOTAL SALES	16,064.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376483312735

THE ACADEMY PRIVATE SECURITY TRAINING SCHOOL

Premise Address : M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-998-5	3766893574-7	03/11/2017	FEBRUARY/2017	16,064.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37668935747

BC19/146.0/99930/0/10/02-26-2017/88

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344356738307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691856

34410123003

Date : 02-26-2017

BC19/146.0/99940/1017562/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441012300-3

Collection Ref. Code : 1857-39-881-5

Customer Information----------

Name : MANAPSAL,BRIZZET ABAD

Premise Address : M1 M.J. CUENCO AVE. COR. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165609	Pole No	:	1017562
Serial No	:	133499269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41001
Period From	:	01-25-2017	Prev Rdg	:	36451
No of Days	:	31	Diff Rdg	:	4550
Avg kWh/day	:	146.77	Registered	:	4550
Conn Load	:	16610	Billed kWh	:	4550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,189.35
Transmission Charge	0.7381/kWh	3,358.36
System Loss Charge	0.6693/kWh	3,045.32
Sub-Total		27,593.03
Distribution Charges		
Distribution Charge	1.7506/kWh	7,965.23
Supply Charge	0.4118/kWh	1,873.69
Metering Charge	0.6989/kWh	3,180.00
	5.00/month	5.00
Sub-Total		13,023.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	436.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.51
Sub-Total		437.31
Government Charges		
Franchise Tax - Local		307.90
Value Added Tax		
Generation		1,379.35
Transmission		101.38
System Loss		181.91
Distribution		1,562.87
Others		89.43
Universal Charge		
Missionary Electrification	0.1561/kWh	710.27
Environmental Charge	0.0025/kWh	11.38
NPC Stranded Contract Costs	0.1938/kWh	881.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	564.20
Sub-Total		5,790.48
CURRENT BILL - FEBRUARY 2017		46,844.74
TOTAL AMOUNT DUE		46,844.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 43,481.00

Your monthly electricity consumption chart

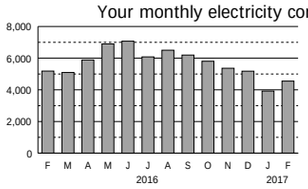

Avg Monthly Usage : 5,672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,844.74		
Less : VAT	3,314.94		
Amount Net of VAT	43,529.80		
Less: BIR 2306	1,381.23		
BIR 2307	827.24	VATable Sales	43,529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,321.33	VAT Zero Rated Sales	0.00
Add : VAT	3,314.94	VAT Amount	3,314.94
TOTAL AMOUNT DUE	44,636.27	TOTAL SALES	46,844.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99940/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344356738307

MANAPSAL,BRIZZET ABAD

Premise Address : M1 M.J. CUENCO AVE. COR. MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-881-5	3441012300-3	03/11/2017	FEBRUARY/2017	46,844.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34410123003

BC19/146.0/99940/0/10/02-26-2017/88

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433617403470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685631

4333542021 2

Date : 02-26-2017

BC19/146.0/99950/1017562/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333542021-2

Collection Ref. Code : 1857-52-560-4

Customer Information----------

Name : MANAPSAL,BRIZZET ABAD

Premise Address : M2 M. J. CUENCO COR. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3989 EIS6	Pole No	:	1017562
Serial No	:	83303978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85489
Period From	:	01-25-2017	Prev Rdg	:	83479
No of Days	:	31	Diff Rdg	:	2010
Avg kWh/day	:	64.84	Registered	:	2010
Conn Load	:	15170	Billed kWh	:	2010

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,360.57
Transmission Charge	0.7381/kWh	1,483.58
System Loss Charge	0.6693/kWh	1,345.29
Sub-Total		12,189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,518.71
Supply Charge	0.4118/kWh	827.72
Metering Charge	0.6989/kWh	1,404.79
	5.00/month	5.00
Sub-Total		5,756.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	192.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		193.19
Government Charges		
Franchise Tax - Local		136.04
Value Added Tax		
Generation		609.34
Transmission		44.79
System Loss		80.34
Distribution		690.75
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	313.76
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	389.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.24
Sub-Total		2,558.34
CURRENT BILL - FEBRUARY 2017		20,697.19
TOTAL AMOUNT DUE		20,696.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 17,128.00

Your monthly electricity consumption chart

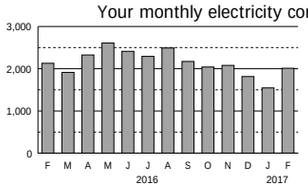

Avg Monthly Usage : 2,140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,697.19		
Less : VAT	1,464.73		
Amount Net of VAT	19,232.46		
Less: BIR 2306	610.30		
BIR 2307	365.50	VATable Sales	19,232.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,256.66	VAT Zero Rated Sales	0.00
Add : VAT	1,464.73	VAT Amount	1,464.73
TOTAL AMOUNT DUE	19,721.39	TOTAL SALES	20,697.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99950/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433617403470

MANAPSAL,BRIZZET ABAD

Premise Address : M2 M. J. CUENCO COR. MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-560-4	4333542021-2	03/11/2017	FEBRUARY/2017	20,696.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4333542021 2

BC19/146.0/99950/0/10/02-26-2017/88

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305015183588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687543

30596200003

Date : 02-26-2017

BC19/146.0/99960/0145633/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059620000-3

Collection Ref. Code : 1807-90-971-9

Customer Information----------

Name : PACIFIC FOUNDRY SHOP

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1044006	Pole No	:	0145633
Serial No	:	14862807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59050
Period From	:	01-25-2017	Prev Rdg	:	57488
No of Days	:	31	Diff Rdg	:	1562
Avg kWh/day	:	50.39	Registered	:	1562
Conn Load	:	27200	Billed kWh	:	1562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,274.23
Transmission Charge	0.7381/kWh	1,152.91
System Loss Charge	0.6693/kWh	1,045.45
Sub-Total		9,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,734.44
Supply Charge	0.4118/kWh	643.23
Metering Charge	0.6989/kWh	1,091.68
	5.00/month	5.00
Sub-Total		4,474.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	149.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		150.13
Government Charges		
Franchise Tax - Local		105.73
Value Added Tax		
Generation		473.53
Transmission		34.81
System Loss		62.44
Distribution		536.92
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	243.83
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.69
Sub-Total		1,988.28
CURRENT BILL - FEBRUARY 2017		16,085.35
TOTAL AMOUNT DUE		16,085.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,827.71

Your monthly electricity consumption chart

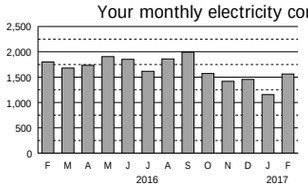

Avg Monthly Usage : 1,662.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,085.35		
Less : VAT	1,138.40		
Amount Net of VAT	14,946.95		
Less: BIR 2306	474.34		
BIR 2307	284.06	VATable Sales	14,946.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,188.55	VAT Zero Rated Sales	0.00
Add : VAT	1,138.40	VAT Amount	1,138.40
TOTAL AMOUNT DUE	15,326.95	TOTAL SALES	16,085.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99960/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305015183588

PACIFIC FOUNDRY SHOP

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-971-9	3059620000-3	03/11/2017	FEBRUARY/2017	16,085.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30596200003

BC19/146.0/99960/0/10/02-26-2017/88

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205338642664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687936

20549200002

Date : 02-26-2017

BC19/158.0/99910/0144655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054920000-2

Collection Ref. Code : 1827-23-692-2

Customer Information----------

Name : DYTIAN,JOHN ALEX H

Premise Address : SAN JOSE DELA MONTANA,MABOLO,C/O KAFFEE ALDE

TIN :

Metering Information----------

Meter No	:	401EGS6	Pole No	:	0144655
Serial No	:	17992211	Multiplier	:	10
Period To	:	02-25-2017	Pres Rdg	:	45116
Period From	:	01-25-2017	Prev Rdg	:	44209
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	292.58	Registered	:	9070
Conn Load	:	17567	Billed kWh	:	9070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,238.99
Transmission Charge	0.7381/kWh	6,694.57
System Loss Charge	0.6693/kWh	6,070.55
Sub-Total		55,004.11
Distribution Charges		
Distribution Charge	1.7506/kWh	15,877.94
Supply Charge	0.4118/kWh	3,735.03
Metering Charge	0.6989/kWh	6,339.02
	5.00/month	5.00
Sub-Total		25,956.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	870.72
Senior Citizen Subsidy Charge	0.000113/kWh	1.02
Sub-Total		871.74
Government Charges		
Franchise Tax - Local		613.74
Value Added Tax		
Generation		2,749.61
Transmission		202.09
System Loss		362.62
Distribution		3,114.84
Others		178.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,415.83
Environmental Charge	0.0025/kWh	22.68
NPC Stranded Contract Costs	0.1938/kWh	1,757.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,124.68
Sub-Total		11,542.12
CURRENT BILL - FEBRUARY 2017		93,374.96
TOTAL AMOUNT DUE		93,374.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 93,317.51

Your monthly electricity consumption chart

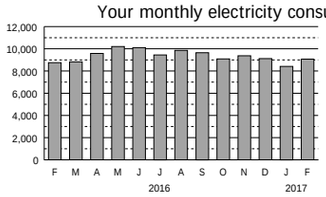

Avg Monthly Usage : 9,345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,374.96		
Less : VAT	6,607.42		
Amount Net of VAT	86,767.54		
Less: BIR 2306	2,753.09		
BIR 2307	1,648.93	VATable Sales	86,767.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,365.52	VAT Zero Rated Sales	0.00
Add : VAT	6,607.42	VAT Amount	6,607.42
TOTAL AMOUNT DUE	88,972.94	TOTAL SALES	93,374.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99910/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205338642664

DYTIAN,JOHN ALEX H

Premise Address : SAN JOSE DELA MONTANA,MABOLO,C/O KAFFEE ALDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-692-2	2054920000-2	03/11/2017	FEBRUARY/2017	93,374.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20549200002

BC19/158.0/99910/0/10/02-26-2017/88

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560315095407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697494

56027200007

Date : 02-26-2017

BC19/158.0/99920/0129881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602720000-7

Collection Ref. Code : 1811-73-620-3

Customer Information----------

Name : VILLAVER,EDWIN S.

Premise Address : COR MINA-LIMBONG STS,MABOLO,CEBU CITY

TIN : 149-755-518-000

Metering Information----------

Meter No	:	165EGS6	Pole No	:	0129881
Serial No	:	21154341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20965
Period From	:	01-25-2017	Prev Rdg	:	20274
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	3730	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,217.99
Transmission Charge	0.6298/kWh	435.19
System Loss Charge	0.6939/kWh	479.48
Sub-Total		4,132.66
Distribution Charges		
Distribution Charge	1.3692/kWh	946.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,931.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,440.50	128.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.22
Sub-Total		191.01
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		209.47
Transmission		13.14
System Loss		28.96
Distribution		231.81
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		888.03
CURRENT BILL - FEBRUARY 2017		7,143.44
TOTAL AMOUNT DUE		7,143.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 6,440.47

Your monthly electricity consumption chart

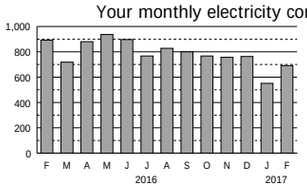

Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,143.44		
Less : VAT	511.93		
Amount Net of VAT	6,631.51		
Less: BIR 2306	213.29		
BIR 2307	126.05	VATable Sales	6,631.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,292.17	VAT Zero Rated Sales	0.00
Add : VAT	511.93	VAT Amount	511.93
TOTAL AMOUNT DUE	6,804.10	TOTAL SALES	7,143.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99920/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560315095407

VILLAVER,EDWIN S.
Premise Address : COR MINA-LIMBONG STS,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-620-3	5602720000-7	03/11/2017	FEBRUARY/2017	7,143.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56027200007

BC19/158.0/99920/0/10/02-26-2017/88

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473174256130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688566

47339200009

Date : 02-26-2017

BC19/158.0/99930/0144515/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733920000-9

Collection Ref. Code : 1839-83-767-5

Customer Information----------

Name : YU,FROILAN

Premise Address : LIMBONG ST., MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1550 EGS6	Pole No	:	0144515
Serial No	:	12859156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55305
Period From	:	01-25-2017	Prev Rdg	:	55076
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	31000	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.6298/kWh	144.22
System Loss Charge	0.6939/kWh	158.90
Sub-Total		1,369.57
Distribution Charges		
Distribution Charge	1.3692/kWh	313.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,299.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.40
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		69.44
Transmission		4.35
System Loss		9.60
Distribution		155.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		373.44
CURRENT BILL - FEBRUARY 2017		3,062.79
TOTAL AMOUNT DUE		3,062.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,325.91

Your monthly electricity consumption chart

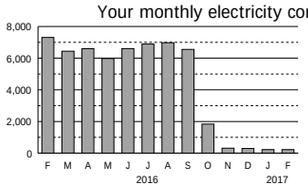

Avg Monthly Usage : 4,328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.79		
Less : VAT	244.18		
Amount Net of VAT	2,818.61		
Less: BIR 2306	101.76		
BIR 2307	54.19	VATable Sales	2,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.66	VAT Zero Rated Sales	0.00
Add : VAT	244.18	VAT Amount	244.18
TOTAL AMOUNT DUE	2,906.84	TOTAL SALES	3,062.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473174256130

YU,FROILAN

Premise Address : LIMBONG ST., MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-767-5	4733920000-9	03/11/2017	FEBRUARY/2017	3,062.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47339200009

BC19/158.0/99930/0/10/02-26-2017/88

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079344856950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691308

07959200002

Date : 02-26-2017

BC19/158.0/99940/0148833/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795920000-2

Collection Ref. Code : 1835-40-446-4

Customer Information----------

Name : YOUNG,VICTORIA P

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	164EGS6	Pole No	:	0148833
Serial No	:	21154340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44729
Period From	:	01-25-2017	Prev Rdg	:	43657
No of Days	:	31	Diff Rdg	:	1072
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	14174	Billed kWh	:	1072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,992.30
Transmission Charge	0.6298/kWh	675.15
System Loss Charge	0.6939/kWh	743.86
Sub-Total		6,411.31
Distribution Charges		
Distribution Charge	1.3692/kWh	1,467.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,453.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 9,965.00	199.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.54
Sub-Total		295.79
Government Charges		
Franchise Tax - Local		68.70
Value Added Tax		
Generation		324.97
Transmission		20.38
System Loss		44.92
Distribution		294.41
Others		43.74
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,307.81
CURRENT BILL - FEBRUARY 2017		10,468.31
Advance Payment/Credit Adjustments		- 30.06
TOTAL AMOUNT DUE		10,438.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,964.78

Your monthly electricity consumption chart

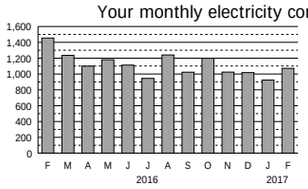

Avg Monthly Usage : 1,117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,468.31		
Less : VAT	728.42		
Amount Net of VAT	9,739.89		
Less: BIR 2306	303.52		
BIR 2307	184.58	VATable Sales	9,739.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,251.79	VAT Zero Rated Sales	0.00
Add : VAT	728.42	VAT Amount	728.42
TOTAL AMOUNT DUE	9,980.21	TOTAL SALES	10,468.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99940/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079344856950

YOUNG,VICTORIA P

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-446-4	0795920000-2	03/11/2017	FEBRUARY/2017	10,438.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07959200002 BC19/158.0/99940/0/10/02-26-2017/88 7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930376023505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699382

93019200000

Date : 02-26-2017

BC19/158.0/999999/0144872/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301920000-0

Collection Ref. Code : 1839-98-008-7

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : JUAN LUNA AVENUE,MABOLO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	437231GS6	Pole No	:	0144872
Serial No	:	94226281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1987
Period From	:	01-25-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	2855	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,273.87
Transmission Charge	0.7381/kWh	518.88
System Loss Charge	0.6693/kWh	470.52
Sub-Total		4,263.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		213.11
Transmission		15.67
System Loss		28.10
Distribution		241.98
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		895.19
CURRENT BILL - FEBRUARY 2017		7,242.53
TOTAL AMOUNT DUE		7,242.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,574.78

Your monthly electricity consumption chart

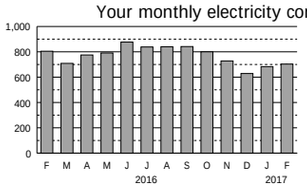

Avg Monthly Usage : 770.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,242.53		
Less : VAT	512.68		
Amount Net of VAT	6,729.85		
Less: BIR 2306	213.61		
BIR 2307	127.90	VATable Sales	6,729.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,388.34	VAT Zero Rated Sales	0.00
Add : VAT	512.68	VAT Amount	512.68
TOTAL AMOUNT DUE	6,901.02	TOTAL SALES	7,242.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/999999/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930376023505

GANDIONCO,ROBERTO R

Premise Address : JUAN LUNA AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-008-7	9301920000-0	03/11/2017	FEBRUARY/2017	7,242.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93019200000

BC19/158.0/999999/0/21/02-26-2017/88

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361648585353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700584

36160710319

Date : 02-26-2017

BC19/167.0/0/0160925/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616071031-9

Collection Ref. Code : 1861-83-959-6

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORPORATION

Premise Address : SINDULAN L.TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167520	Pole No	:	0160925
Serial No	:	40098726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	330
Period From	:	01-25-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1000	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.17
CURRENT BILL - FEBRUARY 2017		479.18
Advance Payment/Credit Adjustments		- 215.00
TOTAL AMOUNT DUE		264.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 495.77

Your monthly electricity consumption chart

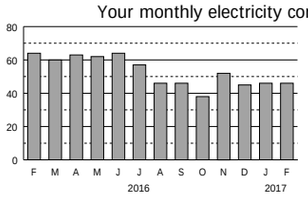

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.18		
Less : VAT	34.11		
Amount Net of VAT	445.07		
Less: BIR 2306	14.22		
BIR 2307	8.46	VATable Sales	445.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.39	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	456.50	TOTAL SALES	479.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361648585353

CEBU CABLE TV MANAGEMENT CORPORATION
Premise Address : SINDULAN L.TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-959-6	3616071031-9	03/11/2017	FEBRUARY/2017	264.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36160710319

BC19/167.0/0/0/10/02-26-2017/88

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065976687038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700310

06555300000

Date : 02-26-2017

BC19/167.0/9999999/0144235/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655530000-0

Collection Ref. Code : 1823-73-086-8

Customer Information----------

Name : BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

TIN : 000-774-471-000

Metering Information----------

Meter No	:	381801GS6	Pole No	:	0144235
Serial No	:	2003140094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54418
Period From	:	01-25-2017	Prev Rdg	:	54058
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	5500	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 100.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.7381/kWh	265.72
System Loss Charge	0.6693/kWh	240.95
Sub-Total		2,183.19
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		111.83
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		109.14
Transmission		8.02
System Loss		14.39
Distribution		124.21
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		468.67
CURRENT BILL - FEBRUARY 2017		3,798.76
TOTAL AMOUNT DUE		3,698.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,961.96

Your monthly electricity consumption chart

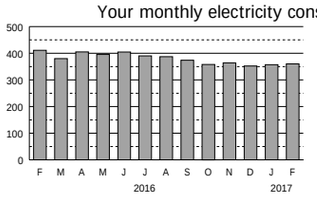

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.76		
Less : VAT	272.18		
Amount Net of VAT	3,526.58		
Less: BIR 2306	113.41		
BIR 2307	67.10	VATable Sales	3,526.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.07	VAT Zero Rated Sales	0.00
Add : VAT	272.18	VAT Amount	272.18
TOTAL AMOUNT DUE	3,618.25	TOTAL SALES	3,798.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/9999999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065976687038

BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-086-8	0655530000-0	03/11/2017	FEBRUARY/2017	3,698.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06555300000 BC19/167.0/9999999/0/10/02-26-2017/88 7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821476666076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82106300005

BILLING STATEMENT

1008694643

Date : 02-26-2017

BC19/227.3/1/0606476/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210630000-5

Collection Ref. Code : 1841-18-194-3

Customer Information----------

Name : GO,CHRISTIE W

Premise Address : BLK. A, 2ND ST.,SOUTH PLAIN HOMES SUBD,C/O CEBU DIMSUM TOPPING HOUSE, 141 COLON,CEBU CIT

Billing Address : 92 F GONZALES STREET,CEBU CITY, REF# 2729273260, TEL# 032-5143243

TIN :

Metering Information----------

Meter No	:	310243GS6	Pole No	:	0606476
Serial No	:	48706606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17252
Period From	:	01-25-2017	Prev Rdg	:	16276
No of Days	:	31	Diff Rdg	:	976
Avg kWh/day	:	31.48	Registered	:	976
Conn Load	:	17310	Billed kWh	:	976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,545.23
Transmission Charge	0.4094/kWh	399.57
System Loss Charge	0.6734/kWh	657.24
Sub-Total		5,602.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		63.70
Value Added Tax		
Generation		295.88
Transmission		12.06
System Loss		40.56
Distribution		335.72
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,231.79
CURRENT BILL - FEBRUARY 2017		9,725.28
TOTAL AMOUNT DUE		9,725.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12,982.59

Your monthly electricity consumption chart

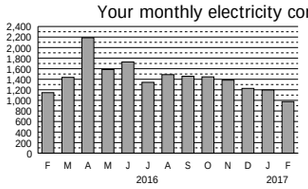

Avg Monthly Usage : 1,430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,725.28		
Less : VAT	703.12		
Amount Net of VAT	9,022.16		
Less: BIR 2306	292.97		
BIR 2307	171.14	VATable Sales	9,022.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,558.05	VAT Zero Rated Sales	0.00
Add : VAT	703.12	VAT Amount	703.12
TOTAL AMOUNT DUE	9,261.17	TOTAL SALES	9,725.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821476666076

GO,CHRISTIE W

Premise Address : BLK. A, 2ND ST.,SOUTH PLAIN HOMES SUBD,C/O CEBU DIMSUM TOPPING HOUSE, 141 COLON,CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-194-3	8210630000-5	03/11/2017	FEBRUARY/2017	9,725.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82106300005 BC19/227.3/1/0/10/02-26-2017/88 7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985992611369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695327

98552100004

Date : 02-26-2017

BC19/230.3/0/0065692/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855210000-4

Collection Ref. Code : 1823-26-215-5

Customer Information----------

Name : SAINZ,MANUEL C

Premise Address : SIBUGAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333427GS6	Pole No	:	0065692
Serial No	:	43175309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23729
Period From	:	01-25-2017	Prev Rdg	:	23728
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 13.75
TOTAL AMOUNT DUE		- 163.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart

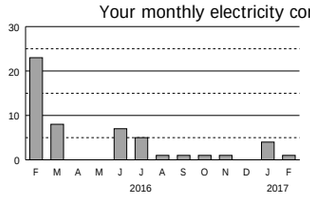

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985992611369

SAINZ,MANUEL C

Premise Address : SIBUGAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-215-5	9855210000-4	03/11/2017	FEBRUARY/2017	- 163.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552100004

BC19/230.3/0/0/10/02-26-2017/88

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345101218260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692492

34555100006

Date : 02-26-2017

BC19/230.3/1/0064900/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455510000-6

Collection Ref. Code : 1811-49-356-4

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address : AYALA HEIGHTS, PUNG-OL,SIBUGAY,CEBU CITY

Billing Address : No. 5 Canyon Road, Elisa Valley,,Beverly Hills, Lahug Cebu City, Tel.#032-253-4222/253-9217

TIN :

Metering Information----------

Meter No	:	435667GS6	Pole No	:	0064900
Serial No	:	78460820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27888
Period From	:	01-25-2017	Prev Rdg	:	27888
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2473	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,930.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 2,924.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 29, 2014 - 100.00

Your monthly electricity consumption chart

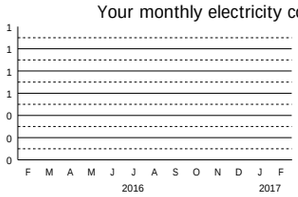

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345101218260

MAR,RYAN BENJAMIN DEL B

Premise Address : AYALA HEIGHTS, PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-356-4	3455510000-6	03/11/2017	FEBRUARY/2017	- 2,924.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34555100006 BC19/230.3/1/0/10/02-26-2017/88 7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560013474201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697227

56085100008

Date : 02-26-2017

BC19/230.3/450/0054011/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608510000-8

Collection Ref. Code : 1813-67-533-3

Customer Information----------

Name : ESPELITA,TITA TM E.

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Billing Address : #1 Espina Village,,B. Rodriguez St. Cebu City Ref.# 381370000,Cebu City

TIN :

Metering Information----------

Meter No	:	126459WS6	Pole No	:	0054011
Serial No	:	75751254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30723
Period From	:	01-25-2017	Prev Rdg	:	30618
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,319.00

Your monthly electricity consumption chart

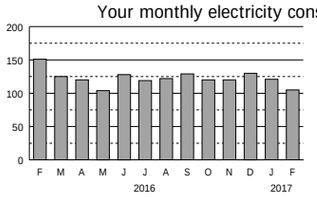

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/450/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560013474201

ESPELITA,TITA TM E.

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-533-3	5608510000-8	03/11/2017	FEBRUARY/2017	1,050.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56085100008

BC19/230.3/450/0/10/02-26-2017/88

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842524481867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689133

84248100004

Date : 02-26-2017

BC19/230.3/999999/0053722/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424810000-4

Collection Ref. Code : 1837-62-806-8

Customer Information----------

Name : AYALA LAND INC JOSE SOBERANO III

Premise Address : AYALA HEIGHTS, PUNG-OL SIBUGAY,MALUBOG,CEBU CITY

TIN : 000-153-790-000

Metering Information----------

Meter No	:	348436GS6	Pole No	:	0053722
Serial No	:	45590495	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87779
Period From	:	01-25-2017	Prev Rdg	:	87519
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	18000	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.7381/kWh	191.91
System Loss Charge	0.6693/kWh	174.02
Sub-Total		1,576.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		78.82
Transmission		5.80
System Loss		10.38
Distribution		89.87
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		331.48
CURRENT BILL - FEBRUARY 2017		2,682.16
Advance Payment/Credit Adjustments		- 8,333.77
TOTAL AMOUNT DUE		- 5,651.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,831.60

Your monthly electricity consumption chart

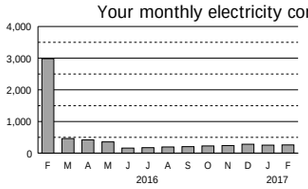

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.16		
Less : VAT	189.98		
Amount Net of VAT	2,492.18		
Less: BIR 2306	79.18		
BIR 2307	47.37	VATable Sales	2,492.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.63	VAT Zero Rated Sales	0.00
Add : VAT	189.98	VAT Amount	189.98
TOTAL AMOUNT DUE	2,555.61	TOTAL SALES	2,682.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/999999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842524481867

AYALA LAND INC JOSE SOBERANO III

Premise Address : AYALA HEIGHTS, PUNG-OL SIBUGAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-806-8	8424810000-4	03/11/2017	FEBRUARY/2017	- 5,651.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84248100004 BC19/230.3/999999/0/10/02-26-2017/88 7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426950836025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698621

42600200002

Date : 02-26-2017

BC19/241.7/1/0094500/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260020000-2

Collection Ref. Code : 1841-84-095-5

Customer Information----------

Name : LAVA,CARMELITA J

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Billing Address : 32 Pres. Quirino Street,,Villa Aurora Subdivision (Tel.# 032-231-4604),Kasambagan Cebu City, Ref.# 02627769

TIN :

Metering Information----------

Meter No	:	420659GS6	Pole No	:	0094500
Serial No	:	85718750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13440
Period From	:	01-25-2017	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	290	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,500.49
Transmission Charge	0.7381/kWh	237.82
System Loss Charge	0.6693/kWh	215.65
Sub-Total		1,953.96
Distribution Charges		
Distribution Charge	1.7506/kWh	564.04
Supply Charge	0.4118/kWh	132.68
Metering Charge	0.6989/kWh	225.19
	5.00/month	5.00
Sub-Total		926.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		97.68
Transmission		7.18
System Loss		12.89
Distribution		111.23
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.30
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.95
Sub-Total		419.96
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,404.25
TOTAL AMOUNT DUE		3,403.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,623.00

Your monthly electricity consumption chart

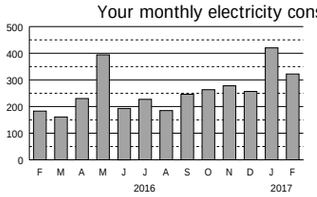

Avg Monthly Usage : 258.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.25		
Less : VAT	244.08		
Amount Net of VAT	3,160.17		
Less: BIR 2306	101.71		
BIR 2307	60.13	VATable Sales	3,160.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.33	VAT Zero Rated Sales	0.00
Add : VAT	244.08	VAT Amount	244.08
TOTAL AMOUNT DUE	3,242.41	TOTAL SALES	3,404.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426950836025

LAVA,CARMELITA J

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-095-5	4260020000-2	03/11/2017	FEBRUARY/2017	3,403.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42600200002

BC19/241.7/1/0/10/02-26-2017/88

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804530913310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687163

80494100003

Date : 02-26-2017

BC19/942.0/0/1362976/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049410000-3

Collection Ref. Code : 1827-88-065-1

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY S

Premise Address : JAGOBIAO MANDAUE CITY

Billing Address : c/o Cebu North FMG Group LiteCloud Bldg., Lot 4, Blk 2 Sanson Road,,Lahug Cebu City, Ref#2589116666

TIN : 000-583-481-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1432.900
Period From	:	01-25-2017	Prev Rdg	:	1409.500
No of Days	:	31	Diff Rdg	:	23.400
Avg kWh/day	:	90.58	Registered	:	2808
Conn Load	:	176230	Billed kWh	:	2808

Power Metering Information----------

Meter No : 2718 EGA0 Pole No : 1362976

Serial No : 12962371 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	27.163	26.702	55.320
kWh :	1432.900	1409.500	2808.000
kVAR :	728.200	713.500	1764.000

Billed Demand : 55.320 Billed kVAR : 1764

Power Factor Value : 0.8468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,076.86
Transmission Charge	415.99/kW	23,012.57
System Loss Charge	0.1697/kWh	476.52
Sub-Total		36,565.95
Distribution Charges		
Distribution Charge	0.2922/kWh	820.50
	205.64/kW	11,376.00
Supply Charge	0.0442/kWh	124.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	64.58
	589.19/month	589.19
Sub-Total		14,106.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	269.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Power Factor Penalty		130.68
Surcharge	0.02 of 53,976.50	1,079.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.13
Sub-Total		1,462.97
Government Charges		
Franchise Tax - Local		260.67
Value Added Tax		
Generation		851.26
Transmission		694.69
System Loss		26.24
Distribution		1,692.72
Others		206.84
Universal Charge		
Missionary Electrification	0.1561/kWh	438.32
Environmental Charge	0.0025/kWh	7.02
NPC Stranded Contract Costs	0.1938/kWh	544.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	348.19
Sub-Total		5,070.14
CURRENT BILL - FEBRUARY 2017		57,205.07
TOTAL AMOUNT DUE		57,205.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 53,976.54

Your monthly electricity consumption chart

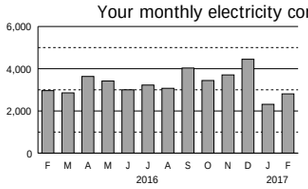

Avg Monthly Usage : 3,302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,205.07		
Less : VAT	3,471.75		
Amount Net of VAT	53,733.32		
Less: BIR 2306	1,446.56		
BIR 2307	1,047.91	VATable Sales	53,733.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,238.85	VAT Zero Rated Sales	0.00
Add : VAT	3,471.75	VAT Amount	3,471.75
TOTAL AMOUNT DUE	54,710.60	TOTAL SALES	57,205.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804530913310

THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS

Premise Address : JAGOBIAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-065-1	8049410000-3	03/11/2017	FEBRUARY/2017	57,205.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80494100003

BC19/942.0/0/0/10/02-26-2017/88

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241555443396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688785

24151194941

Date : 02-26-2017

BC19/986.1/20/0407025/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415119494-1

Collection Ref. Code : 1851-87-962-5

Customer Information----------

Name : GRANDWORTH RESOURCES CORP.

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,KAMAGAYAN,CEBU CITY

TIN : 000-715-414-000

Metering Information----------

Meter No	:	MTR1094841	Pole No	:	0407025
Serial No	:	14970231	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	562
Period From	:	01-25-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	58930	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,132.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,701.06
Transmission Charge	0.7381/kWh	428.10
System Loss Charge	0.6693/kWh	388.19
Sub-Total		3,517.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 13,329.00	266.58
Sub-Total		322.33
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		175.83
Transmission		12.92
System Loss		23.18
Distribution		199.75
Others		43.63
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		772.90
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,277.13
Advance Payment/Credit Adjustments		- 14,215.08
TOTAL AMOUNT DUE		- 1,805.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,196.39

Your monthly electricity consumption chart

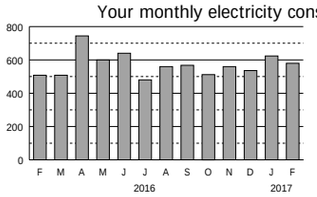

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.13		
Less : VAT	455.31		
Amount Net of VAT	5,821.82		
Less: BIR 2306	189.73		
BIR 2307	110.91	VATable Sales	5,821.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.18	VAT Zero Rated Sales	0.00
Add : VAT	455.31	VAT Amount	455.31
TOTAL AMOUNT DUE	5,976.49	TOTAL SALES	6,277.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/20/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241555443396

GRANDWORTH RESOURCES CORP.

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-962-5	2415119494-1	03/11/2017	FEBRUARY/2017	- 1,805.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24151194941

BC19/986.1/20/0/10/02-26-2017/88

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163351055110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699361

16332300009

Date : 02-26-2017

BC19/986.1/999999/0596615/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633230000-9

Collection Ref. Code : 1821-85-581-7

Customer Information----------

Name : NATION BROADCASTING CORP

Premise Address : UHF TV TRANSMITTER, QUIOT,PARDO,CEBU CITY

Billing Address : c/o ABC Dev Corporation, Camp Marina Kalunasan,,Cebu City, Ref. acct# 4317410000

TIN : 000-480-795-000

Metering Information----------

Meter No	:	1650 EGA0	Pole No	:	0596615
Serial No	:	28334479	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	438
Period From	:	01-25-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	54060	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 4,819.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.6298/kWh	50.38
System Loss Charge	0.6939/kWh	55.51
Sub-Total		478.45
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		7.20
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		24.25
Transmission		1.52
System Loss		3.37
Distribution		131.42
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		212.82
CURRENT BILL - FEBRUARY 2017		1,793.63
Debit Adjustments		543.36
TOTAL AMOUNT DUE		- 2,482.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 1,512.57

Your monthly electricity consumption chart

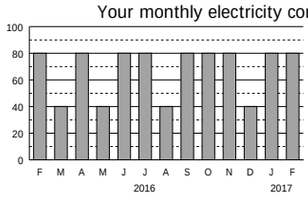

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.63		
Less : VAT	162.85		
Amount Net of VAT	1,630.78		
Less: BIR 2306	67.87		
BIR 2307	31.85	VATable Sales	1,630.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.06	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	1,693.91	TOTAL SALES	1,793.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/999999/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163351055110

NATION BROADCASTING CORP

Premise Address : UHF TV TRANSMITTER, QUIOT,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-581-7	1633230000-9	03/11/2017	FEBRUARY/2017	- 2,482.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16332300009

BC19/986.1/999999/0/10/02-26-2017/88

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545103887878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690687

54535005216

Date : 02-26-2017

BC19/987.1/0/1039476/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453500521-6

Collection Ref. Code : 1863-30-533-5

Customer Information----------

Name : STA LUCIA LAND INC.

Premise Address : GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124441	Pole No	:	1039476
Serial No	:	15675877	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	251
Period From	:	01-25-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	31662	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.7381/kWh	413.34
System Loss Charge	0.6693/kWh	374.81
Sub-Total		3,396.07
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		169.76
Transmission		12.48
System Loss		22.39
Distribution		192.88
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		713.24
CURRENT BILL - FEBRUARY 2017		5,770.46
Advance Payment/Credit Adjustments		- 16,685.75
TOTAL AMOUNT DUE		- 10,915.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,371.58

Your monthly electricity consumption chart

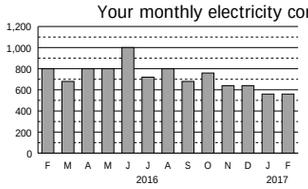

Avg Monthly Usage : 726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.46		
Less : VAT	408.52		
Amount Net of VAT	5,361.94		
Less: BIR 2306	170.21		
BIR 2307	101.90	VATable Sales	5,361.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.83	VAT Zero Rated Sales	0.00
Add : VAT	408.52	VAT Amount	408.52
TOTAL AMOUNT DUE	5,498.35	TOTAL SALES	5,770.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545103887878

STA LUCIA LAND INC.

Premise Address : GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-533-5	5453500521-6	03/11/2017	FEBRUARY/2017	- 10,915.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54535005216

BC19/987.1/0/0/10/02-26-2017/88

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430063020798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43020300000

BILLING STATEMENT

1008700187

Date : 02-26-2017

BC19/987.1/20/0030711/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302030000-0

Collection Ref. Code : 1807-80-842-4

Customer Information----------

Name : SAMANTABHADRA INS

Premise Address : BANILAD BK CEBU GIRLS

TIN :

Metering Information----------

Meter No	:	0319 EES0	Pole No	:	0030711
Serial No	:	13171020	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	16389
Period From	:	01-25-2017	Prev Rdg	:	16117
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	350.97	Registered	:	10880
Conn Load	:	7400	Billed kWh	:	10880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	50,668.16
Transmission Charge	0.7381/kWh	8,030.53
System Loss Charge	0.6693/kWh	7,281.98
Sub-Total		65,980.67
Distribution Charges		
Distribution Charge	1.7506/kWh	19,046.53
Supply Charge	0.4118/kWh	4,480.38
Metering Charge	0.6989/kWh	7,604.03
	5.00/month	5.00
Sub-Total		31,135.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,044.48
Senior Citizen Subsidy Charge	0.000113/kWh	1.23
Sub-Total		1,045.71
Government Charges		
Franchise Tax - Local		736.21
Value Added Tax		
Generation		3,298.32
Transmission		242.42
System Loss		434.98
Distribution		3,736.31
Others		213.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,698.37
Environmental Charge	0.0025/kWh	27.20
NPC Stranded Contract Costs	0.1938/kWh	2,108.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,349.12
Sub-Total		13,845.30
CURRENT BILL - FEBRUARY 2017		112,007.62
TOTAL AMOUNT DUE		112,007.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 110,827.33

Your monthly electricity consumption chart

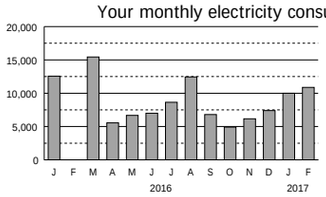

Avg Monthly Usage : 8,806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,007.62		
Less : VAT	7,925.86		
Amount Net of VAT	104,081.76		
Less: BIR 2306	3,302.45		
BIR 2307	1,977.97	VATable Sales	104,081.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,801.34	VAT Zero Rated Sales	0.00
Add : VAT	7,925.86	VAT Amount	7,925.86
TOTAL AMOUNT DUE	106,727.20	TOTAL SALES	112,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/20/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430063020798

SAMANTABHADRA INS

Premise Address : BANILAD BK CEBU GIRLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-842-4	4302030000-0	03/11/2017	FEBRUARY/2017	112,007.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43020300000

BC19/987.1/20/0/10/02-26-2017/88

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304636782260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686907

30457554209

Date : 02-26-2017

BC19/987.1/80/0030700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045755420-9

Collection Ref. Code : 1861-22-875-9

Customer Information----------

Name : YLANAN,GLENN VICTOR MABINI

Premise Address : CROSSROADS MALL,KASAMBAGAN, CEBU CITY

TIN : 263-828-895-000

Metering Information----------

Meter No	:	MTR1044114	Pole No	:	0030700
Serial No	:	13967196	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	8152
Period From	:	01-25-2017	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	379.36	Registered	:	11760
Conn Load	:	42620	Billed kWh	:	11760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	54,766.32
Transmission Charge	0.6298/kWh	7,406.45
System Loss Charge	0.6939/kWh	8,160.26
Sub-Total		70,333.03
Distribution Charges		
Distribution Charge	1.3692/kWh	16,101.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,087.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,128.96
Senior Citizen Subsidy Charge	0.000113/kWh	1.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.74
Sub-Total		1,058.55
Government Charges		
Franchise Tax - Local		663.58
Value Added Tax		
Generation		3,565.10
Transmission		223.58
System Loss		492.81
Distribution		2,050.49
Others		206.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,835.74
Environmental Charge	0.0025/kWh	29.40
NPC Stranded Contract Costs	0.1938/kWh	2,279.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,458.24
Sub-Total		12,804.69
CURRENT BILL - FEBRUARY 2017		101,283.68
TOTAL AMOUNT DUE		101,283.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 101,471.38

Your monthly electricity consumption chart

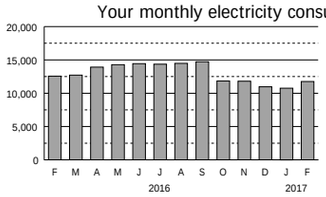

Avg Monthly Usage : 12,969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,283.68		
Less : VAT	6,538.64		
Amount Net of VAT	94,745.04		
Less: BIR 2306	2,724.44		
BIR 2307	1,782.85	VATable Sales	94,745.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,237.75	VAT Zero Rated Sales	0.00
Add : VAT	6,538.64	VAT Amount	6,538.64
TOTAL AMOUNT DUE	96,776.39	TOTAL SALES	101,283.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/80/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304636782260

YLANAN,GLENN VICTOR MABINI

Premise Address : CROSSROADS MALL,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-875-9	3045755420-9	03/11/2017	FEBRUARY/2017	101,283.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30457554209

BC19/987.1/80/0/10/02-26-2017/88

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565002466711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699333

56520300007

Date : 02-26-2017

BC19/987.1/90/0035622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652030000-7

Collection Ref. Code : 1839-58-575-7

Customer Information----------

Name : MONDONEDO,EUSEBIO BILLY B

Premise Address : ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1726 ETA0	Pole No	:	0035622
Serial No	:	05976015	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	32673
Period From	:	01-25-2017	Prev Rdg	:	32294
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	978.07	Registered	:	30320
Conn Load	:	74600	Billed kWh	:	30320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	141,200.24
Transmission Charge	0.6298/kWh	19,095.54
System Loss Charge	0.6939/kWh	21,039.05
Sub-Total		181,334.83
Distribution Charges		
Distribution Charge	1.3692/kWh	41,514.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		42,499.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,910.72
Senior Citizen Subsidy Charge	0.000113/kWh	3.43
Surcharge	0.02 of 302,712.50	6,054.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 184.95
Sub-Total		8,783.45
Government Charges		
Franchise Tax - Local		1,744.61
Value Added Tax		
Generation		9,191.67
Transmission		576.44
System Loss		1,270.59
Distribution		5,099.97
Others		1,263.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4,732.95
Environmental Charge	0.0025/kWh	75.80
NPC Stranded Contract Costs	0.1938/kWh	5,876.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,759.68
Sub-Total		33,591.10
CURRENT BILL - FEBRUARY 2017		266,209.14
TOTAL AMOUNT DUE		266,209.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 302,712.64

Your monthly electricity consumption chart

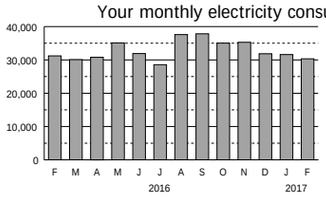

Avg Monthly Usage : 32,861.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266,209.14		
Less : VAT	17,402.04		
Amount Net of VAT	248,807.10		
Less: BIR 2306	7,250.85		
BIR 2307	4,687.25	VATable Sales	248,807.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236,869.00	VAT Zero Rated Sales	0.00
Add : VAT	17,402.04	VAT Amount	17,402.04
TOTAL AMOUNT DUE	254,271.04	TOTAL SALES	266,209.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/90/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565002466711

MONDONEDO,EUSEBIO BILLY B

Premise Address : ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-575-7	5652030000-7	03/11/2017	FEBRUARY/2017	266,209.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56520300007

BC19/987.1/90/0/10/02-26-2017/88

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043654259094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690303

04333628800

Date : 02-26-2017

BC19/987.1/155/0070155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433362880-0

Collection Ref. Code : 1857-28-188-8

Customer Information----------

Name : TIO,EUGENE LIM

Premise Address : GOV. CUENCO AVENUE,BANILAD ROAD,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	1032 EGS0	Pole No	:	0070155
Serial No	:	13674480	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	9788
Period From	:	01-25-2017	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	264.52	Registered	:	8200
Conn Load	:	37260	Billed kWh	:	8200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	38,187.40
Transmission Charge	0.7381/kWh	6,052.42
System Loss Charge	0.6693/kWh	5,488.26
Sub-Total		49,728.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14,354.92
Supply Charge	0.4118/kWh	3,376.76
Metering Charge	0.6989/kWh	5,730.98
	5.00/month	5.00
Sub-Total		23,467.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	787.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.93
Sub-Total		788.13
Government Charges		
Franchise Tax - Local		554.87
Value Added Tax		
Generation		2,485.87
Transmission		182.70
System Loss		327.85
Distribution		2,816.12
Others		161.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,280.02
Environmental Charge	0.0025/kWh	20.50
NPC Stranded Contract Costs	0.1938/kWh	1,589.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,016.80
Sub-Total		10,435.05
CURRENT BILL - FEBRUARY 2017		84,418.92
TOTAL AMOUNT DUE		84,418.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 96,225.65

Your monthly electricity consumption chart

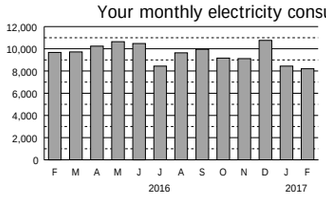

Avg Monthly Usage : 9,575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,418.92		
Less : VAT	5,973.70		
Amount Net of VAT	78,445.22		
Less: BIR 2306	2,489.03		
BIR 2307	1,490.77	VATable Sales	78,445.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,465.42	VAT Zero Rated Sales	0.00
Add : VAT	5,973.70	VAT Amount	5,973.70
TOTAL AMOUNT DUE	80,439.12	TOTAL SALES	84,418.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/155/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043654259094

TIO,EUGENE LIM

Premise Address : GOV. CUENCO AVENUE,BANILAD ROAD,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-188-8	0433362880-0	03/11/2017	FEBRUARY/2017	84,418.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04333628800

BC19/987.1/155/0/10/02-26-2017/88

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489848349461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696263

48901300003

Date : 02-26-2017

BC19/987.1/400/0031133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890130000-3

Collection Ref. Code : 1833-45-611-4

Customer Information----------

Name : NEW SG SUMMIT CORP (TM)

Premise Address : BANILAD,BEFORE COR RD TO PARADIS,VILLAGE

TIN : 004-495-634-000

Metering Information----------

Meter No	:	2426 EGA0	Pole No	:	0031133
Serial No	:	09954407	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	18976
Period From	:	01-25-2017	Prev Rdg	:	18744
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	299.36	Registered	:	9280
Conn Load	:	51221	Billed kWh	:	9280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43,216.96
Transmission Charge	0.7381/kWh	6,849.57
System Loss Charge	0.6693/kWh	6,211.10
Sub-Total		56,277.63
Distribution Charges		
Distribution Charge	1.7506/kWh	16,245.57
Supply Charge	0.4118/kWh	3,821.50
Metering Charge	0.6989/kWh	6,485.79
	5.00/month	5.00
Sub-Total		26,557.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	890.88
Senior Citizen Subsidy Charge	0.000113/kWh	1.05
Sub-Total		891.93
Government Charges		
Franchise Tax - Local		627.95
Value Added Tax		
Generation		2,813.28
Transmission		206.77
System Loss		371.00
Distribution		3,186.94
Others		182.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,448.61
Environmental Charge	0.0025/kWh	23.20
NPC Stranded Contract Costs	0.1938/kWh	1,798.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,150.72
Sub-Total		11,809.32
CURRENT BILL - FEBRUARY 2017		95,536.74
TOTAL AMOUNT DUE		95,536.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 94,172.76

Your monthly electricity consumption chart

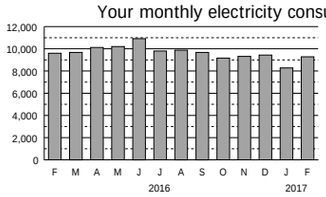

Avg Monthly Usage : 9,643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,536.74		
Less : VAT	6,760.38		
Amount Net of VAT	88,776.36		
Less: BIR 2306	2,816.83		
BIR 2307	1,687.11	VATable Sales	88,776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,272.42	VAT Zero Rated Sales	0.00
Add : VAT	6,760.38	VAT Amount	6,760.38
TOTAL AMOUNT DUE	91,032.80	TOTAL SALES	95,536.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/400/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489848349461

NEW SG SUMMIT CORP (TM)

Premise Address : BANILAD,BEFORE COR RD TO PARADIS,VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-611-4	4890130000-3	03/11/2017	FEBRUARY/2017	95,536.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48901300003

BC19/987.1/400/0/10/02-26-2017/88

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767071111803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685861

76790300008

Date : 02-26-2017

BC19/987.1/600/1113280/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679030000-8

Collection Ref. Code : 1845-55-062-5

Customer Information----------

Name : GOLDEN PHOENIX SUITES INC.

Premise Address : #8 ST. MICHAEL VILLAGE,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0029EGS0	Pole No	:	1113280
Serial No	:	08671194	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	19698
Period From	:	01-25-2017	Prev Rdg	:	19365
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	429.68	Registered	:	13320
Conn Load	:	83670	Billed kWh	:	13320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	62,031.24
Transmission Charge	0.7381/kWh	9,831.49
System Loss Charge	0.6693/kWh	8,915.08
Sub-Total		80,777.81
Distribution Charges		
Distribution Charge	1.7506/kWh	23,317.99
Supply Charge	0.4118/kWh	5,485.18
Metering Charge	0.6989/kWh	9,309.35
	5.00/month	5.00
Sub-Total		38,117.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,278.72
Senior Citizen Subsidy Charge	0.000113/kWh	1.51
Surcharge	0.02 of 141,243.50	2,824.87
Sub-Total		4,105.10
Government Charges		
Franchise Tax - Local		922.49
Value Added Tax		
Generation		4,038.03
Transmission		296.79
System Loss		532.53
Distribution		4,574.10
Others		603.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2,079.25
Environmental Charge	0.0025/kWh	33.30
NPC Stranded Contract Costs	0.1938/kWh	2,581.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,651.68
Sub-Total		17,312.90
CURRENT BILL - FEBRUARY 2017		140,313.33
TOTAL AMOUNT DUE		140,313.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 141,243.39

Your monthly electricity consumption chart

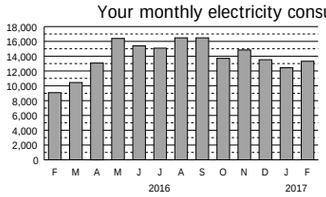

Avg Monthly Usage : 13,867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,313.33		
Less : VAT	10,044.76		
Amount Net of VAT	130,268.57		
Less: BIR 2306	4,185.32		
BIR 2307	2,478.46	VATable Sales	130,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123,604.79	VAT Zero Rated Sales	0.00
Add : VAT	10,044.76	VAT Amount	10,044.76
TOTAL AMOUNT DUE	133,649.55	TOTAL SALES	140,313.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/600/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767071111803

GOLDEN PHOENIX SUITES INC.

Premise Address : #8 ST. MICHAEL VILLAGE,,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-062-5	7679030000-8	03/11/2017	FEBRUARY/2017	140,313.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76790300008

BC19/987.1/600/0/10/02-26-2017/88

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370791796325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687424

37020300002

Date : 02-26-2017

BC19/987.1/700/1046472/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702030000-2

Collection Ref. Code : 1809-22-110-2

Customer Information----------

Name : SANCHEZ,SOFIA

Premise Address : BANILAD OLD TALAMBAN,RD NR CEMPARK

TIN :

Metering Information----------

Meter No	:	MTR1105217	Pole No	:	1046472
Serial No	:	14675544	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	6660
Period From	:	01-25-2017	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	251.61	Registered	:	7800
Conn Load	:	28672	Billed kWh	:	7800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	36,324.60
Transmission Charge	0.7381/kWh	5,757.18
System Loss Charge	0.6693/kWh	5,220.54
Sub-Total		47,302.32
Distribution Charges		
Distribution Charge	1.7506/kWh	13,654.68
Supply Charge	0.4118/kWh	3,212.04
Metering Charge	0.6989/kWh	5,451.42
	5.00/month	5.00
Sub-Total		22,323.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	748.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.88
Sub-Total		749.68
Government Charges		
Franchise Tax - Local		527.81
Value Added Tax		
Generation		2,364.62
Transmission		173.79
System Loss		311.86
Distribution		2,678.78
Others		153.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,217.58
Environmental Charge	0.0025/kWh	19.50
NPC Stranded Contract Costs	0.1938/kWh	1,511.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	967.20
Sub-Total		9,926.08
CURRENT BILL - FEBRUARY 2017		80,301.22
TOTAL AMOUNT DUE		80,301.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100,631.72

Your monthly electricity consumption chart

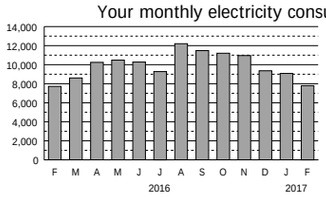

Avg Monthly Usage : 9,898.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,301.22		
Less : VAT	5,682.35		
Amount Net of VAT	74,618.87		
Less: BIR 2306	2,367.64		
BIR 2307	1,418.06	VATable Sales	74,618.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,833.17	VAT Zero Rated Sales	0.00
Add : VAT	5,682.35	VAT Amount	5,682.35
TOTAL AMOUNT DUE	76,515.52	TOTAL SALES	80,301.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/700/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370791796325

SANCHEZ,SOFIA

Premise Address : BANILAD OLD TALAMBAN,RD NR CEMPARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-110-2	3702030000-2	03/11/2017	FEBRUARY/2017	80,301.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37020300002

BC19/987.1/700/0/10/02-26-2017/88

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463074612002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699644

46380300007

Date : 02-26-2017

BC19/987.1/740/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638030000-7

Collection Ref. Code : 1839-81-719-4

Customer Information----------

Name : DIMSUM BREAK - BTC BRANCH 1ST FLOOR

Premise Address : BANILAD TOWN CENTER UNIT 125,BANILAD,CEBU CITY

TIN : 003-583-915-000

Metering Information----------

Meter No	:	MTR1113433	Pole No	:	0000270
Serial No	:	14970262	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	10454
Period From	:	01-25-2017	Prev Rdg	:	9997
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	589.68	Registered	:	18280
Conn Load	:	69000	Billed kWh	:	18280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	85,129.96
Transmission Charge	0.7381/kWh	13,492.47
System Loss Charge	0.6693/kWh	12,234.80
Sub-Total		110,857.23
Distribution Charges		
Distribution Charge	1.7506/kWh	32,000.97
Supply Charge	0.4118/kWh	7,527.70
Metering Charge	0.6989/kWh	12,775.89
	5.00/month	5.00
Sub-Total		52,309.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,754.88
Senior Citizen Subsidy Charge	0.000113/kWh	2.07
Sub-Total		1,756.95
Government Charges		
Franchise Tax - Local		1,236.91
Value Added Tax		
Generation		5,541.68
Transmission		407.29
System Loss		730.84
Distribution		6,277.15
Others		359.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2,853.51
Environmental Charge	0.0025/kWh	45.70
NPC Stranded Contract Costs	0.1938/kWh	3,542.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,266.72
Sub-Total		23,261.72
CURRENT BILL - FEBRUARY 2017		188,185.46
TOTAL AMOUNT DUE		188,185.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 193,278.64

Your monthly electricity consumption chart

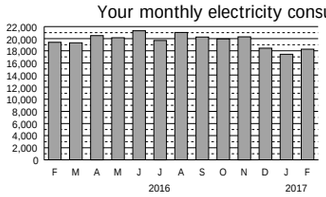

Avg Monthly Usage : 19,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,185.46		
Less : VAT	13,316.22		
Amount Net of VAT	174,869.24		
Less: BIR 2306	5,548.42		
BIR 2307	3,323.21	VATable Sales	174,869.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165,997.61	VAT Zero Rated Sales	0.00
Add : VAT	13,316.22	VAT Amount	13,316.22
TOTAL AMOUNT DUE	179,313.83	TOTAL SALES	188,185.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/740/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463074612002

DIMSUM BREAK - BTC BRANCH 1ST FLOOR

Premise Address : BANILAD TOWN CENTER UNIT 125,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-719-4	4638030000-7	03/11/2017	FEBRUARY/2017	188,185.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46380300007

BC19/987.1/740/0/10/02-26-2017/88

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477827924943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690647

47799200002

Date : 02-26-2017

BC19/987.1/800/0005333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779920000-2

Collection Ref. Code : 1837-88-296-7

Customer Information----------

Name : CALTEX PHILS INC

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	1623EGA0	Pole No	:	0005333
Serial No	:	28334451	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	41022
Period From	:	01-25-2017	Prev Rdg	:	40690
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	428.39	Registered	:	13280
Conn Load	:	72362	Billed kWh	:	13280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	61,844.96
Transmission Charge	0.6298/kWh	8,363.74
System Loss Charge	0.6939/kWh	9,214.99
Sub-Total		79,423.69
Distribution Charges		
Distribution Charge	1.3692/kWh	18,182.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,168.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,274.88
Senior Citizen Subsidy Charge	0.000113/kWh	1.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.01
Sub-Total		1,195.37
Government Charges		
Franchise Tax - Local		748.40
Value Added Tax		
Generation		4,025.91
Transmission		252.48
System Loss		556.53
Distribution		2,300.23
Others		233.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,073.01
Environmental Charge	0.0025/kWh	33.20
NPC Stranded Contract Costs	0.1938/kWh	2,573.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,646.72
Sub-Total		14,443.39
CURRENT BILL - FEBRUARY 2017		114,231.05
TOTAL AMOUNT DUE		114,231.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 121,617.86

Your monthly electricity consumption chart

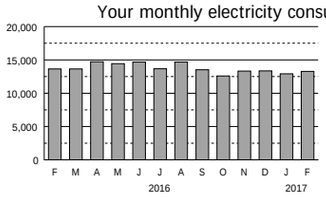

Avg Monthly Usage : 13,729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,231.05		
Less : VAT	7,368.40		
Amount Net of VAT	106,862.65		
Less: BIR 2306	3,070.19		
BIR 2307	2,010.72	VATable Sales	106,862.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,781.74	VAT Zero Rated Sales	0.00
Add : VAT	7,368.40	VAT Amount	7,368.40
TOTAL AMOUNT DUE	109,150.14	TOTAL SALES	114,231.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/800/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477827924943

CALTEX PHILS INC

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-296-7	4779920000-2	03/11/2017	FEBRUARY/2017	114,231.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47799200002

BC19/987.1/800/0/10/02-26-2017/88

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815493585924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691847

81530300003

Date : 02-26-2017

BC19/987.1/840/0000655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153030000-3

Collection Ref. Code : 1821-59-371-5

Customer Information----------

Name : BUREAU OF MINES & GEO-SCIEN-TM

Premise Address : GREEN PLAINS BANILAD

TIN : 000-535-643-003

Metering Information----------

Meter No	:	MTR1044031	Pole No	:	0000655
Serial No	:	13966432	Multiplier	:	120
Period To	:	02-25-2017	Pres Rdg	:	4479
Period From	:	01-25-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	472.26	Registered	:	14640
Conn Load	:	21316	Billed kWh	:	14640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	68,178.48
Transmission Charge	0.7381/kWh	10,805.78
System Loss Charge	0.6693/kWh	9,798.55
Sub-Total		88,782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	25,628.78
Supply Charge	0.4118/kWh	6,028.75
Metering Charge	0.6989/kWh	10,231.90
	5.00/month	5.00
Sub-Total		41,894.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,405.44
Senior Citizen Subsidy Charge	0.000113/kWh	1.65
Surcharge	0.02 of 121,023.00	2,420.46
Sub-Total		3,827.55
Government Charges		
Franchise Tax - Local		1,008.77
Value Added Tax		
Generation		4,438.19
Transmission		326.20
System Loss		585.31
Distribution		5,027.33
Others		580.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2,285.30
Environmental Charge	0.0025/kWh	36.60
NPC Stranded Contract Costs	0.1938/kWh	2,837.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,815.36
Sub-Total		18,940.65
CURRENT BILL - FEBRUARY 2017		153,445.44
TOTAL AMOUNT DUE		153,445.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 121,022.93

Your monthly electricity consumption chart

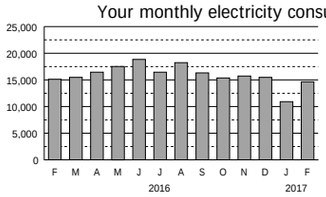

Avg Monthly Usage : 15,886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,445.44		
Less : VAT	10,957.39		
Amount Net of VAT	142,488.05		
Less: BIR 2306	4,565.59		
BIR 2307	2,710.27	VATable Sales	142,488.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,212.19	VAT Zero Rated Sales	0.00
Add : VAT	10,957.39	VAT Amount	10,957.39
TOTAL AMOUNT DUE	146,169.58	TOTAL SALES	153,445.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/840/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815493585924

BUREAU OF MINES & GEO-SCIEN-TM

Premise Address : GREEN PLAINS BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-371-5	8153030000-3	03/11/2017	FEBRUARY/2017	153,445.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81530300003

BC19/987.1/840/0/10/02-26-2017/88

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182619201652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693470

18280300007

Date : 02-26-2017

BC19/987.1/930/0017170/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828030000-7

Collection Ref. Code : 1825-69-920-8

Customer Information----------

Name : ALVAREZ,MERCEDITAS

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1030308	Pole No	:	0017170
Serial No	:	13675032	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	3715
Period From	:	01-25-2017	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	294.19	Registered	:	9120
Conn Load	:	73050	Billed kWh	:	9120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,471.84
Transmission Charge	0.7381/kWh	6,731.47
System Loss Charge	0.6693/kWh	6,104.02
Sub-Total		55,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	15,965.47
Supply Charge	0.4118/kWh	3,755.62
Metering Charge	0.6989/kWh	6,373.97
	5.00/month	5.00
Sub-Total		26,100.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	875.52
Senior Citizen Subsidy Charge	0.000113/kWh	1.03
Sub-Total		876.55
Government Charges		
Franchise Tax - Local		617.12
Value Added Tax		
Generation		2,764.78
Transmission		203.20
System Loss		364.62
Distribution		3,132.01
Others		179.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,423.63
Environmental Charge	0.0025/kWh	22.80
NPC Stranded Contract Costs	0.1938/kWh	1,767.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,130.88
Sub-Total		11,605.74
CURRENT BILL - FEBRUARY 2017		93,889.68
TOTAL AMOUNT DUE		93,889.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 106,644.74

Your monthly electricity consumption chart

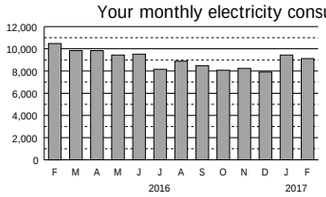

Avg Monthly Usage : 9,033.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,889.68		
Less : VAT	6,643.85		
Amount Net of VAT	87,245.83		
Less: BIR 2306	2,768.27		
BIR 2307	1,658.02	VATable Sales	87,245.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,819.54	VAT Zero Rated Sales	0.00
Add : VAT	6,643.85	VAT Amount	6,643.85
TOTAL AMOUNT DUE	89,463.39	TOTAL SALES	93,889.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/930/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182619201652

ALVAREZ,MERCEDITAS

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-920-8	1828030000-7	03/11/2017	FEBRUARY/2017	93,889.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18280300007

BC19/987.1/930/0/10/02-26-2017/88

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806762524774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688186

80699200004

Date : 02-26-2017

BC19/987.1/980/0000322/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069920000-4

Collection Ref. Code : 1831-29-011-1

Customer Information----------

Name : LUCKY GROUP MGT & DEV CORP TM

Premise Address : GAISANO COUNTRY MALL,BOWLINGPLEX BANILAD,CEBU CITY

TIN : 000-703-547-000

Metering Information----------

Meter No	:	2900 ELA0	Pole No	:	0000322
Serial No	:	50249414	Multiplier	:	360
Period To	:	02-25-2017	Pres Rdg	:	2696
Period From	:	01-25-2017	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	1,289.03	Registered	:	39960
Conn Load	:	439958	Billed kWh	:	39960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186,093.72
Transmission Charge	0.7381/kWh	29,494.48
System Loss Charge	0.6693/kWh	26,745.23
Sub-Total		242,333.43
Distribution Charges		
Distribution Charge	1.7506/kWh	69,953.98
Supply Charge	0.4118/kWh	16,455.53
Metering Charge	0.6989/kWh	27,928.04
	5.00/month	5.00
Sub-Total		114,342.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,836.16
Senior Citizen Subsidy Charge	0.000113/kWh	4.52
Sub-Total		3,840.68
Government Charges		
Franchise Tax - Local		1,802.56
Value Added Tax		
Generation		12,114.07
Transmission		890.35
System Loss		1,597.59
Distribution		13,721.11
Others		677.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6,237.76
Environmental Charge	0.0025/kWh	99.90
NPC Stranded Contract Costs	0.1938/kWh	7,744.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,955.04
Sub-Total		49,839.82
CURRENT BILL - FEBRUARY 2017		410,356.48
TOTAL AMOUNT DUE		410,356.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 382,059.86

Your monthly electricity consumption chart

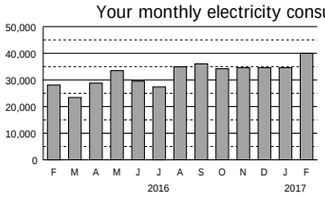

Avg Monthly Usage : 32,261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410,356.48		
Less : VAT	29,000.31		
Amount Net of VAT	381,356.17		
Less: BIR 2306	12,083.48		
BIR 2307	7,246.38	VATable Sales	381,356.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362,026.31	VAT Zero Rated Sales	0.00
Add : VAT	29,000.31	VAT Amount	29,000.31
TOTAL AMOUNT DUE	391,026.62	TOTAL SALES	410,356.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/980/0/21/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806762524774

LUCKY GROUP MGT & DEV CORP TM

Premise Address : GAISANO COUNTRY MALL,BOWLINGPLEX BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-011-1	8069920000-4	03/11/2017	FEBRUARY/2017	410,356.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80699200004

BC19/987.1/980/0/21/02-26-2017/88

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397414347819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39722200001

BILLING STATEMENT

1008700544

Date : 02-26-2017

BC19/987.1/990/0282042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972220000-1

Collection Ref. Code : 1811-34-857-2

Customer Information----------

Name : FLORETE & CAPERONCE REALTY CORPORATION

Premise Address : (MAIN) CORNER COLON & JUNQUERA STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2885 ELA0	Pole No	:	0282042
Serial No	:	50456979	Multiplier	:	480
Period To	:	02-25-2017	Pres Rdg	:	3950
Period From	:	01-25-2017	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	219.81	Registered	:	45120
Conn Load	:	74600	Billed kWh	:	6814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	31,732.80
Transmission Charge	0.6298/kWh	4,291.46
System Loss Charge	0.6939/kWh	4,728.23
Sub-Total		40,752.49
Distribution Charges		
Distribution Charge	1.3692/kWh	9,329.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,315.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	654.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.57
Sub-Total		613.34
Government Charges		
Franchise Tax - Local		387.60
Value Added Tax		
Generation		2,065.70
Transmission		129.55
System Loss		285.55
Distribution		1,237.84
Others		120.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,063.66
Environmental Charge	0.0025/kWh	17.04
NPC Stranded Contract Costs	0.1938/kWh	1,320.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	844.94
Sub-Total		7,472.54
CURRENT BILL - FEBRUARY 2017		59,153.72
TOTAL AMOUNT DUE		59,153.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 78,172.38

Your monthly electricity consumption chart

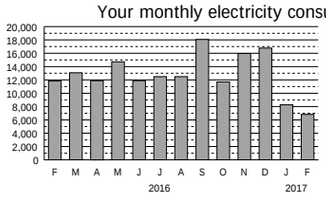

Avg Monthly Usage : 12,765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,153.72		
Less : VAT	3,838.75		
Amount Net of VAT	55,314.97		
Less: BIR 2306	1,599.49		
BIR 2307	1,041.38	VATable Sales	55,314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,674.10	VAT Zero Rated Sales	0.00
Add : VAT	3,838.75	VAT Amount	3,838.75
TOTAL AMOUNT DUE	56,512.85	TOTAL SALES	59,153.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/990/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397414347819

FLORETE & CAPERONCE REALTY CORPORATION

Premise Address : (MAIN) CORNER COLON & JUNQUERA STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-857-2	3972220000-1	03/11/2017	FEBRUARY/2017	59,153.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39722200001

BC19/987.1/990/0/10/02-26-2017/88

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563033922448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698375

56393200003

Date : 02-26-2017

BC19/987.1/1000/0282042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639320000-3

Collection Ref. Code : 1823-73-074-4

Customer Information----------

Name : YOUR DENTAL SHOPPE

Premise Address : F & C SQUARE COLON COR JUNQUERA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375937GS6	Pole No	:	0282042
Serial No	:	2003135535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8416
Period From	:	01-25-2017	Prev Rdg	:	7638
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	2208	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,623.15
Transmission Charge	0.7381/kWh	574.24
System Loss Charge	0.6693/kWh	520.72
Sub-Total		4,718.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		52.68
Value Added Tax		
Generation		235.85
Transmission		17.33
System Loss		31.11
Distribution		267.73
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		990.64
CURRENT BILL - FEBRUARY 2017		8,014.62
TOTAL AMOUNT DUE		8,014.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,209.08

Your monthly electricity consumption chart

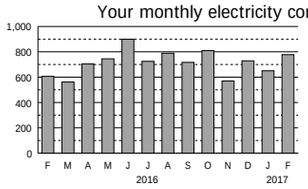

Avg Monthly Usage : 714.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,014.62		
Less : VAT	567.32		
Amount Net of VAT	7,447.30		
Less: BIR 2306	236.39		
BIR 2307	141.53	VATable Sales	7,447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,069.38	VAT Zero Rated Sales	0.00
Add : VAT	567.32	VAT Amount	567.32
TOTAL AMOUNT DUE	7,636.70	TOTAL SALES	8,014.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1000/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563033922448

YOUR DENTAL SHOPPE

Premise Address : F & C SQUARE COLON COR JUNQUERA STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-074-4	5639320000-3	03/11/2017	FEBRUARY/2017	8,014.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56393200003

BC19/987.1/1000/0/10/02-26-2017/88

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744300900370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690250

74491300005

Date : 02-26-2017

BC19/987.1/700170/0943951/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449130000-5

Collection Ref. Code : 1837-81-053-2

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST

Premise Address : TUNGKOP,MINGLANILLA

Billing Address : Cebu City Temple, Cebu South FMG,,Gorordo Avenue, Lahug Cebu City, Tel.#032-2301294,Lahug Cebu City

TIN : 000-583-481-000

Metering Information----------

Meter No	:	200EES0	Pole No	:	0943951
Serial No	:	07958279	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	2615
Period From	:	12-25-2016	Prev Rdg	:	2581
No of Days	:	62	Diff Rdg	:	34
Avg kWh/day	:	21.94	Registered	:	1360
Conn Load	:	5388	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,333.52
Transmission Charge	0.7381/kWh	1,003.82
System Loss Charge	0.6693/kWh	910.25
Sub-Total		8,247.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		61.37
Value Added Tax		
Generation		412.28
Transmission		30.30
System Loss		54.36
Distribution		467.56
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,696.83
CURRENT BILL - FEBRUARY 2017		13,971.50
TOTAL AMOUNT DUE		13,971.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 10,158.24

Your monthly electricity consumption chart

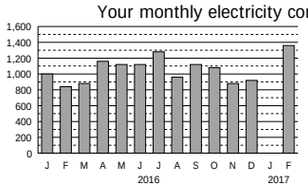

Avg Monthly Usage : 1,055.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,971.50		
Less : VAT	987.55		
Amount Net of VAT	12,983.95		
Less: BIR 2306	411.48		
BIR 2307	246.72	VATable Sales	12,983.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,325.75	VAT Zero Rated Sales	0.00
Add : VAT	987.55	VAT Amount	987.55
TOTAL AMOUNT DUE	13,313.30	TOTAL SALES	13,971.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/700170/0/10/02-26-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744300900370

THE CHURCH OF JESUS CHRIST

Premise Address : TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-053-2	7449130000-5	03/11/2017	FEBRUARY/2017	13,971.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74491300005

BC19/987.1/700170/0/10/02-26-2017/88

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052598547407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694634

05214100009

Date : 02-26-2017

BC18/984.1/180/0686532/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521410000-9

Collection Ref. Code : 1843-46-824-7

Customer Information----------

Name : MANGUERRA,JUAN PAOLO MAXIMILIAN E

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0420 EES0	Pole No	:	0686532
Serial No	:	13171069	Multiplier	:	40
Period To	:	02-24-2017	Pres Rdg	:	2895
Period From	:	01-24-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	69.78	Registered	:	2163
Conn Load	:	53850	Billed kWh	:	2163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,074.39
Transmission Charge	0.7381/kWh	1,596.72
System Loss Charge	0.6693/kWh	1,447.88
Sub-Total		13,118.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,787.04
Supply Charge	0.4118/kWh	890.84
Metering Charge	0.6989/kWh	1,511.92
	5.00/month	5.00
Sub-Total		6,194.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	207.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 10.00	0.20
Sub-Total		208.11
Government Charges		
Franchise Tax - Local		97.61
Value Added Tax		
Generation		655.80
Transmission		48.20
System Loss		86.49
Distribution		743.38
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	337.69
Environmental Charge	0.0025/kWh	5.41
NPC Stranded Contract Costs	0.1938/kWh	419.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.25
Sub-Total		2,698.76
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		22,220.66
TOTAL AMOUNT DUE		22,230.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 24,544.17

Your monthly electricity consumption chart

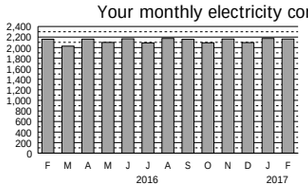

Avg Monthly Usage : 2,132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,220.66		
Less : VAT	1,570.56		
Amount Net of VAT	20,650.10		
Less: BIR 2306	654.41		
BIR 2307	392.39	VATable Sales	20,650.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,603.30	VAT Zero Rated Sales	0.00
Add : VAT	1,570.56	VAT Amount	1,570.56
TOTAL AMOUNT DUE	21,173.86	TOTAL SALES	22,220.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/180/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052598547407

MANGUERRA,JUAN PAOLO MAXIMILIAN E

Premise Address : CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-824-7	0521410000-9	03/11/2017	FEBRUARY/2017	22,230.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05214100009

BC18/984.1/180/0/31/02-26-2017/89

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531421787445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699106

53132364893

Date : 02-26-2017

BC18/984.1/555/0637755/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313236489-3

Collection Ref. Code : 1855-19-575-5

Customer Information----------

Name : TALISAY DISTRICT HOSPITAL

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1113 EGS0	Pole No	:	0637755
Serial No	:	13674733	Multiplier	:	80
Period To	:	02-24-2017	Pres Rdg	:	1818
Period From	:	01-24-2017	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	157.42	Registered	:	4880
Conn Load	:	72500	Billed kWh	:	4880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,726.16
Transmission Charge	0.7381/kWh	3,601.93
System Loss Charge	0.6693/kWh	3,266.18
Sub-Total		29,594.27
Distribution Charges		
Distribution Charge	1.7506/kWh	8,542.93
Supply Charge	0.4118/kWh	2,009.58
Metering Charge	0.6989/kWh	3,410.63
	5.00/month	5.00
Sub-Total		13,968.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	468.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.55
Surcharge	0.02 of 42,809.00	856.18
Sub-Total		1,325.21
Government Charges		
Franchise Tax - Local		224.44
Value Added Tax		
Generation		1,479.40
Transmission		108.73
System Loss		195.11
Distribution		1,676.18
Others		185.96
Universal Charge		
Missionary Electrification	0.1561/kWh	761.77
Environmental Charge	0.0025/kWh	12.20
NPC Stranded Contract Costs	0.1938/kWh	945.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	605.12
Sub-Total		6,194.65
CURRENT BILL - FEBRUARY 2017		51,082.27
TOTAL AMOUNT DUE		51,082.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 42,808.97

Your monthly electricity consumption chart

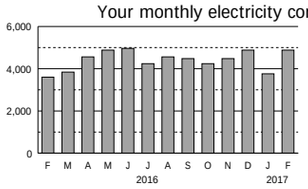

Avg Monthly Usage : 4,412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,082.27		
Less : VAT	3,645.38		
Amount Net of VAT	47,436.89		
Less: BIR 2306	1,518.90		
BIR 2307	902.24	VATable Sales	47,436.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,015.75	VAT Zero Rated Sales	0.00
Add : VAT	3,645.38	VAT Amount	3,645.38
TOTAL AMOUNT DUE	48,661.13	TOTAL SALES	51,082.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/555/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531421787445

TALISAY DISTRICT HOSPITAL

Premise Address : SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-575-5	5313236489-3	03/11/2017	FEBRUARY/2017	51,082.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53132364893

BC18/984.1/555/0/31/02-26-2017/89

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504701627414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687379

50434100009

Date : 02-26-2017

BC19/36.0/88888/0388303/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043410000-9

Collection Ref. Code : 1843-65-149-1

Customer Information----------

Name : TAN,TOMAS B

Premise Address : MONTESCLAROS BLDG., P. DEL ROSARIO ST.,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD

TIN : 228-841-593-000

Metering Information----------

Meter No	:	456416GS6	Pole No	:	0388303
Serial No	:	59165172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38442
Period From	:	01-25-2017	Prev Rdg	:	37939
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	6000	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.7381/kWh	371.26
System Loss Charge	0.6693/kWh	336.66
Sub-Total		3,050.39
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		152.49
Transmission		11.21
System Loss		20.11
Distribution		173.31
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		640.71
CURRENT BILL - FEBRUARY 2017		5,183.69
TOTAL AMOUNT DUE		5,183.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,842.41

Your monthly electricity consumption chart

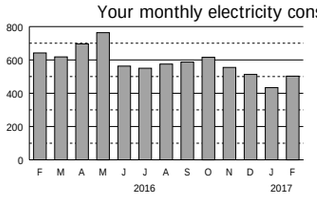

Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.69		
Less : VAT	367.01		
Amount Net of VAT	4,816.68		
Less: BIR 2306	152.93		
BIR 2307	91.54	VATable Sales	4,816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,572.21	VAT Zero Rated Sales	0.00
Add : VAT	367.01	VAT Amount	367.01
TOTAL AMOUNT DUE	4,939.22	TOTAL SALES	5,183.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504701627414

TAN,TOMAS B

Premise Address : MONTESCLAROS BLDG., P. DEL ROSARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-149-1	5043410000-9	03/11/2017	FEBRUARY/2017	5,183.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50434100009

BC19/36.0/88888/0/10/02-26-2017/89

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343698523516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691246

34352100001

Date : 02-26-2017

BC19/36.0/99910/0388191/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435210000-1

Collection Ref. Code : 1821-63-671-6

Customer Information----------

Name : STO ROSARIO PARISH CHURCH

Premise Address : P DEL ROSARIO,MSGR ESTEBAN R BINGHAY

TIN :

Metering Information----------

Meter No	:	MTR1136781	Pole No	:	0388191
Serial No	:	40095397	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89177
Period From	:	01-25-2017	Prev Rdg	:	84491
No of Days	:	31	Diff Rdg	:	4686
Avg kWh/day	:	151.16	Registered	:	4686
Conn Load	:	14698	Billed kWh	:	4686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,822.70
Transmission Charge	0.7381/kWh	3,458.74
System Loss Charge	0.6693/kWh	3,136.34
Sub-Total		28,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	8,203.31
Supply Charge	0.4118/kWh	1,929.69
Metering Charge	0.6989/kWh	3,275.05
	5.00/month	5.00
Sub-Total		13,413.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	449.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.53
Surcharge	0.02 of 52,343.00	1,046.86
Sub-Total		1,497.25
Government Charges		
Franchise Tax - Local		324.96
Value Added Tax		
Generation		1,420.59
Transmission		104.41
System Loss		187.35
Distribution		1,609.57
Others		218.67
Universal Charge		
Missionary Electrification	0.1561/kWh	731.49
Environmental Charge	0.0025/kWh	11.72
NPC Stranded Contract Costs	0.1938/kWh	908.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	581.06
Sub-Total		6,097.97
CURRENT BILL - FEBRUARY 2017		49,426.05
TOTAL AMOUNT DUE		49,426.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 52,343.15

Your monthly electricity consumption chart

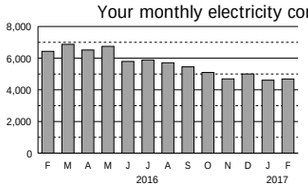

Avg Monthly Usage : 5,652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,426.05		
Less : VAT	3,540.59		
Amount Net of VAT	45,885.46		
Less: BIR 2306	1,475.26		
BIR 2307	873.06	VATable Sales	45,885.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,537.14	VAT Zero Rated Sales	0.00
Add : VAT	3,540.59	VAT Amount	3,540.59
TOTAL AMOUNT DUE	47,077.73	TOTAL SALES	49,426.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99910/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343698523516

STO ROSARIO PARISH CHURCH

Premise Address : P DEL ROSARIO,MSGR ESTEBAN R BINGHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-671-6	3435210000-1	03/11/2017	FEBRUARY/2017	49,426.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34352100001

BC19/36.0/99910/0/10/02-26-2017/89

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519380496256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694095

51932100004

Date : 02-26-2017

BC19/36.0/99970/1098855/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193210000-4

Collection Ref. Code : 1805-47-410-3

Customer Information----------

Name : RODRIGUEZ,ENRIQUE - M3

Premise Address : P DEL ROSARIO ST,ORANGE BRUTUS

TIN : 000-550-815-000

Metering Information----------

Meter No	:	449995GS6	Pole No	:	1098855
Serial No	:	95650998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35316
Period From	:	01-25-2017	Prev Rdg	:	33809
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	13760	Billed kWh	:	1507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,018.10
Transmission Charge	0.7381/kWh	1,112.32
System Loss Charge	0.6693/kWh	1,008.64
Sub-Total		9,139.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	144.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 14,137.00	282.74
Sub-Total		427.58
Government Charges		
Franchise Tax - Local		104.13
Value Added Tax		
Generation		456.85
Transmission		33.58
System Loss		60.25
Distribution		518.04
Others		63.81
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		1,954.60
CURRENT BILL - FEBRUARY 2017		15,838.21
TOTAL AMOUNT DUE		15,838.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 14,137.09

Your monthly electricity consumption chart

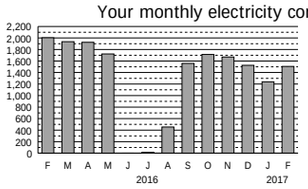

Avg Monthly Usage : 1,329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,838.21		
Less : VAT	1,132.53		
Amount Net of VAT	14,705.68		
Less: BIR 2306	471.89		
BIR 2307	279.75	VATable Sales	14,705.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,954.04	VAT Zero Rated Sales	0.00
Add : VAT	1,132.53	VAT Amount	1,132.53
TOTAL AMOUNT DUE	15,086.57	TOTAL SALES	15,838.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99970/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519380496256

RODRIGUEZ,ENRIQUE - M3

Premise Address : P DEL ROSARIO ST,ORANGE BRUTUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-410-3	5193210000-4	03/11/2017	FEBRUARY/2017	15,838.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51932100004

BC19/36.0/99970/0/10/02-26-2017/89

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595845479035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698371

59572100002

Date : 02-26-2017

BC19/36.0/99980/0252406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957210000-2

Collection Ref. Code : 1807-71-662-7

Customer Information----------

Name : CHUA,PORFERIA YU

Premise Address : JUNQUERA NR COR,P. DEL ROSARIO STS.

TIN :

Metering Information----------

Meter No	:	MTR1050137	Pole No	:	0252406
Serial No	:	121752946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72204
Period From	:	01-25-2017	Prev Rdg	:	70034
No of Days	:	31	Diff Rdg	:	2170
Avg kWh/day	:	70.00	Registered	:	2170
Conn Load	:	15190	Billed kWh	:	2170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,105.69
Transmission Charge	0.7381/kWh	1,601.68
System Loss Charge	0.6693/kWh	1,452.38
Sub-Total		13,159.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,798.80
Supply Charge	0.4118/kWh	893.61
Metering Charge	0.6989/kWh	1,516.61
	5.00/month	5.00
Sub-Total		6,214.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	208.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 25,738.50	514.77
Sub-Total		723.34
Government Charges		
Franchise Tax - Local		150.73
Value Added Tax		
Generation		657.85
Transmission		48.35
System Loss		86.76
Distribution		745.68
Others		104.89
Universal Charge		
Missionary Electrification	0.1561/kWh	338.74
Environmental Charge	0.0025/kWh	5.43
NPC Stranded Contract Costs	0.1938/kWh	420.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	269.08
Sub-Total		2,828.06
CURRENT BILL - FEBRUARY 2017		22,925.17
TOTAL AMOUNT DUE		22,925.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 25,738.45

Your monthly electricity consumption chart

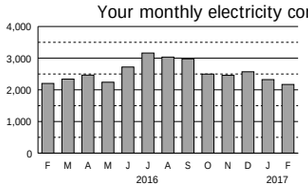

Avg Monthly Usage : 2,550.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,925.17		
Less : VAT	1,643.53		
Amount Net of VAT	21,281.64		
Less: BIR 2306	684.81		
BIR 2307	404.96	VATable Sales	21,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,191.87	VAT Zero Rated Sales	0.00
Add : VAT	1,643.53	VAT Amount	1,643.53
TOTAL AMOUNT DUE	21,835.40	TOTAL SALES	22,925.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99980/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595845479035

CHUA,PORFERIA YU

Premise Address : JUNQUERA NR COR,P. DEL ROSARIO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-662-7	5957210000-2	03/11/2017	FEBRUARY/2017	22,925.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59572100002

BC19/36.0/99980/0/10/02-26-2017/89

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219818037149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21932100007

BILLING STATEMENT

1008694250

Date : 02-26-2017

BC19/36.0/99990/0252413/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193210000-7

Collection Ref. Code : 1805-47-308-5

Customer Information----------

Name : GO,T L -ST ANN D

Premise Address : P DEL ROSARIO COR,JUNQUERA ST OPP

TIN :

Metering Information----------

Meter No	:	449317GS6	Pole No	:	0252413
Serial No	:	95707504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74106
Period From	:	01-25-2017	Prev Rdg	:	68468
No of Days	:	31	Diff Rdg	:	5638
Avg kWh/day	:	181.87	Registered	:	5638
Conn Load	:	46491	Billed kWh	:	5638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	26,256.17
Transmission Charge	0.7381/kWh	4,161.41
System Loss Charge	0.6693/kWh	3,773.51
Sub-Total		34,191.09
Distribution Charges		
Distribution Charge	1.7506/kWh	9,869.88
Supply Charge	0.4118/kWh	2,321.73
Metering Charge	0.6989/kWh	3,940.40
	5.00/month	5.00
Sub-Total		16,137.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	541.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.64
Sub-Total		541.89
Government Charges		
Franchise Tax - Local		381.52
Value Added Tax		
Generation		1,709.18
Transmission		125.62
System Loss		225.41
Distribution		1,936.44
Others		110.81
Universal Charge		
Missionary Electrification	0.1561/kWh	880.09
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,092.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	699.11
Sub-Total		7,174.92
CURRENT BILL - FEBRUARY 2017		58,044.91
TOTAL AMOUNT DUE		58,044.91

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 44,168.05

Your monthly electricity consumption chart

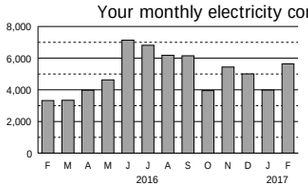

Avg Monthly Usage : 5,044.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,044.91		
Less : VAT	4,107.46		
Amount Net of VAT	53,937.45		
Less: BIR 2306	1,711.45		
BIR 2307	1,025.03	VATable Sales	53,937.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,200.97	VAT Zero Rated Sales	0.00
Add : VAT	4,107.46	VAT Amount	4,107.46
TOTAL AMOUNT DUE	55,308.43	TOTAL SALES	58,044.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99990/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219818037149

GO,T L -ST ANN D

Premise Address : P DEL ROSARIO COR,JUNQUERA ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-308-5	2193210000-7	03/11/2017	FEBRUARY/2017	58,044.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21932100007

BC19/36.0/99990/0/10/02-26-2017/89

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953981897432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694570

95361100001

Date : 02-26-2017

BC19/36.0/99990/0256605/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536110000-1

Collection Ref. Code : 1827-83-542-7

Customer Information----------

Name : GO,MELCHOR C

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086100	Pole No	:	0256605
Serial No	:	14755654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	0
Period From	:	01-25-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	28377	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 11,945.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		821.59
TOTAL AMOUNT DUE		- 11,117.81

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 4, 2015 - 5.64

Your monthly electricity consumption chart

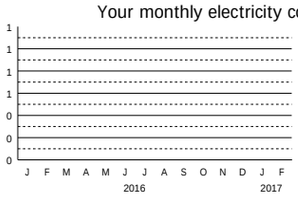

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99990/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953981897432

GO,MELCHOR C

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-542-7	9536110000-1	03/11/2017	FEBRUARY/2017	- 11,117.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95361100001

BC19/36.0/99990/0/10/02-26-2017/89

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008349502965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688997

00813100005

Date : 02-26-2017

BC19/45.0/88888/0131616/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081310000-5

Collection Ref. Code : 1837-35-137-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 306 F RAMOS ST

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 000-552-019-000

Metering Information----------

Meter No	:	450535GS6	Pole No	:	0131616
Serial No	:	92139972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32212
Period From	:	01-25-2017	Prev Rdg	:	31890
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1492	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		406.83
CURRENT BILL - FEBRUARY 2017		3,212.33
TOTAL AMOUNT DUE		3,212.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,446.62

Your monthly electricity consumption chart

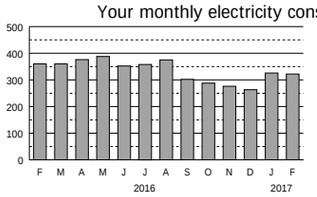

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.33		
Less : VAT	232.38		
Amount Net of VAT	2,979.95		
Less: BIR 2306	96.83		
BIR 2307	56.53	VATable Sales	2,979.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.59	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,058.97	TOTAL SALES	3,212.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008349502965

CEBU MARIJOY REALTY CORP

Premise Address : 306 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-137-6	0081310000-5	03/11/2017	FEBRUARY/2017	3,212.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00813100005

BC19/45.0/88888/0/10/02-26-2017/89

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812099383862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81245100003

BILLING STATEMENT

1008690593

Date : 02-26-2017

BC19/67.0/88888/0132202/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124510000-3

Collection Ref. Code : 1831-22-041-5

Customer Information----------

Name : TAN,TOMAS B TM

Premise Address : PETER GO BLDG.,GEN. MAXILOM AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154886DS6	Pole No	:	0132202
Serial No	:	13066288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27200
Period From	:	01-25-2017	Prev Rdg	:	26879
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1500	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.7381/kWh	236.93
System Loss Charge	0.6693/kWh	214.85
Sub-Total		1,946.68
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		97.31
Transmission		7.15
System Loss		12.82
Distribution		110.82
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		409.09
CURRENT BILL - FEBRUARY 2017		3,310.11
TOTAL AMOUNT DUE		3,310.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,191.18

Your monthly electricity consumption chart

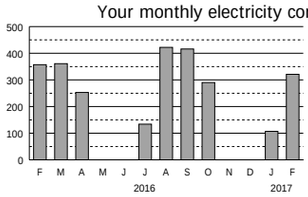

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.11		
Less : VAT	234.41		
Amount Net of VAT	3,075.70		
Less: BIR 2306	97.66		
BIR 2307	58.46	VATable Sales	3,075.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.58	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	3,153.99	TOTAL SALES	3,310.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812099383862

TAN,TOMAS B TM

Premise Address : PETER GO BLDG.,GEN. MAXILOM AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-041-5	8124510000-3	03/11/2017	FEBRUARY/2017	3,310.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81245100003

BC19/67.0/88888/0/10/02-26-2017/89

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225106393545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697010

22565100009

Date : 02-26-2017

BC19/67.0/88888/0131980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256510000-9

Collection Ref. Code : 1831-54-713-9

Customer Information----------

Name : ALCORDO INT'L INC GUESS U S A

Premise Address : MANGO AVE

TIN : 000-843-052-000

Metering Information----------

Meter No	:	412855GS6	Pole No	:	0131980
Serial No	:	63934028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10208
Period From	:	01-25-2017	Prev Rdg	:	10208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.77
Advance Payment/Credit Adjustments		- 514.70
TOTAL AMOUNT DUE		- 503.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 5.78

Your monthly electricity consumption chart

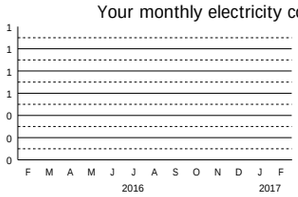

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225106393545

ALCORDO INT'L INC GUESS U S A

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-713-9	2256510000-9	03/11/2017	FEBRUARY/2017	- 503.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22565100009

BC19/67.0/88888/0/10/02-26-2017/89

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016649361121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01665100002

BILLING STATEMENT

1008693147

Date : 02-26-2017

BC19/67.0/99999/1128275/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166510000-2

Collection Ref. Code : 1843-69-482-4

Customer Information----------

Name : TAN,TOMAS B

Premise Address : RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD

TIN :

Metering Information----------

Meter No	:	545494 GS6	Pole No	:	1128275
Serial No	:	60006468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79507
Period From	:	01-25-2017	Prev Rdg	:	77722
No of Days	:	31	Diff Rdg	:	1785
Avg kWh/day	:	57.58	Registered	:	1785
Conn Load	:	16210	Billed kWh	:	1785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		385.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,312.75
Transmission Charge	0.7381/kWh	1,317.51
System Loss Charge	0.6693/kWh	1,194.70
Sub-Total		10,824.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,124.82
Supply Charge	0.4118/kWh	735.06
Metering Charge	0.6989/kWh	1,247.54
	5.00/month	5.00
Sub-Total		5,112.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	171.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 342.50	6.85
Sub-Total		178.41
Government Charges		
Franchise Tax - Local		117.98
Value Added Tax		
Generation		541.14
Transmission		39.77
System Loss		71.37
Distribution		613.49
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	278.64
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.34
Sub-Total		2,223.47
CURRENT BILL - FEBRUARY 2017		18,339.26
Advance Payment/Credit Adjustments		- 385.10
TOTAL AMOUNT DUE		18,339.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 18,517.88

Your monthly electricity consumption chart

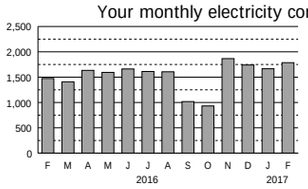

Avg Monthly Usage : 1,538.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,339.26		
Less : VAT	1,255.12		
Amount Net of VAT	17,084.14		
Less: BIR 2306	522.96		
BIR 2307	316.97	VATable Sales	17,084.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,244.21	VAT Zero Rated Sales	0.00
Add : VAT	1,255.12	VAT Amount	1,255.12
TOTAL AMOUNT DUE	17,499.33	TOTAL SALES	18,339.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/99999/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016649361121

TAN,TOMAS B

Premise Address : RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-482-4	0166510000-2	03/11/2017	FEBRUARY/2017	18,339.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01665100002

BC19/67.0/99999/0/10/02-26-2017/89

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204304879709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687042

20425100003

Date : 02-26-2017

BC19/71.0/88801/0151924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042510000-3

Collection Ref. Code : 1823-37-983-4

Customer Information----------

Name : LIM TIONG HONG,ROBERTO -M1

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

Billing Address : 21-A Zodiac Drive, Pleasant Homes,Punta Princesa Labangon Cebu City, Ref.#2079110000-9

TIN :

Metering Information----------

Meter No	:	MTR1051748	Pole No	:	0151924
Serial No	:	121447441	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9421	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 613.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 608.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2015 - 5.42

Your monthly electricity consumption chart

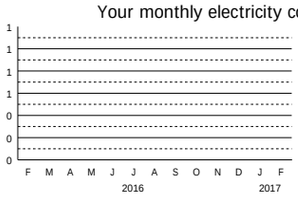

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88801/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204304879709

LIM TIONG HONG,ROBERTO -M1

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-983-4	2042510000-3	03/11/2017	FEBRUARY/2017	- 608.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20425100003

BC19/71.0/88801/0/10/02-26-2017/89

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233093526874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23315100000

1008685561

Date : 02-26-2017

BC19/71.0/88802/0151924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331510000-0

Collection Ref. Code : 1821-90-590-3

Customer Information----------

Name : LIM,ROBERTO -TM CONST

Premise Address : SEPULVEDA,LOURDES Q LIM

Billing Address : 21-A Zodiac Drive, Pleasant Homes,,Punta Princesa Labangon Cebu City, Ref.#2079110000-9

TIN :

Metering Information----------

Meter No	:	432190GS6	Pole No	:	0151924
Serial No	:	53707902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2830
Period From	:	01-25-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.62
CURRENT BILL - FEBRUARY 2017		266.26
TOTAL AMOUNT DUE		266.26

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 295.01

Your monthly electricity consumption chart

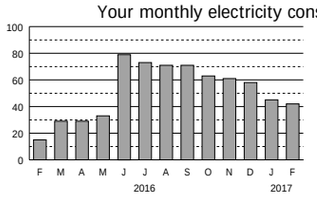

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.26		
Less : VAT	18.92		
Amount Net of VAT	247.34		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.90	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.82	TOTAL SALES	266.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88802/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233093526874

LIM,ROBERTO -TM CONST
Premise Address : SEPULVEDA,LOURDES Q LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-590-3	2331510000-0	03/11/2017	FEBRUARY/2017	266.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23315100000

BC19/71.0/88802/0/10/02-26-2017/89

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256780630114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696194

25618100009

Date : 02-26-2017

BC19/71.0/88803/0151672/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561810000-9

Collection Ref. Code : 1829-17-068-6

Customer Information----------

Name : CHUA LIM,ELDA V TM

Premise Address : SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	397736GS6	Pole No	:	0151672
Serial No	:	53362237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9853
Period From	:	01-25-2017	Prev Rdg	:	9769
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 839.64

Your monthly electricity consumption chart

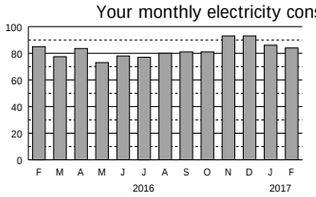

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88803/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256780630114

CHUA LIM,ELDA V TM

Premise Address : SEPULVEDA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-068-6	2561810000-9	03/11/2017	FEBRUARY/2017	753.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25618100009

BC19/71.0/88803/0/10/02-26-2017/89

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222493195578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695695

22282200009

Date : 02-26-2017

BC19/93.3/99907/1291710/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228220000-9

Collection Ref. Code : 1841-80-605-6

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST EXTN.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509474 GS6	Pole No	:	1291710
Serial No	:	60563109	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91336
Period From	:	01-25-2017	Prev Rdg	:	89957
No of Days	:	31	Diff Rdg	:	1379
Avg kWh/day	:	44.48	Registered	:	1379
Conn Load	:	21400	Billed kWh	:	1379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,422.00
Transmission Charge	0.7381/kWh	1,017.84
System Loss Charge	0.6693/kWh	922.96
Sub-Total		8,362.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,414.08
Supply Charge	0.4118/kWh	567.87
Metering Charge	0.6989/kWh	963.78
	5.00/month	5.00
Sub-Total		3,950.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	132.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		132.54
Government Charges		
Franchise Tax - Local		93.34
Value Added Tax		
Generation		418.06
Transmission		30.72
System Loss		55.14
Distribution		474.09
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	215.26
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.00
Sub-Total		1,755.42
CURRENT BILL - FEBRUARY 2017		14,201.49
TOTAL AMOUNT DUE		14,201.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 32,157.09

Your monthly electricity consumption chart

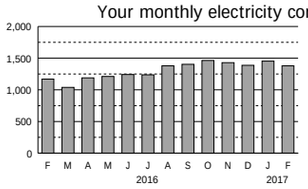

Avg Monthly Usage : 1,306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,201.49		
Less : VAT	1,005.12		
Amount Net of VAT	13,196.37		
Less: BIR 2306	418.81		
BIR 2307	250.79	VATable Sales	13,196.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,526.77	VAT Zero Rated Sales	0.00
Add : VAT	1,005.12	VAT Amount	1,005.12
TOTAL AMOUNT DUE	13,531.89	TOTAL SALES	14,201.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/99907/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222493195578

MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST EXTN.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-605-6	2228220000-9	03/11/2017	FEBRUARY/2017	14,201.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22282200009

BC19/93.3/99907/0/10/02-26-2017/89

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531939194621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699118

53195156053

Date : 02-26-2017

BC19/129.1/0/0560635/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319515605-3

Collection Ref. Code : 1857-52-038-6

Customer Information----------

Name : DY,JASMIN KING

Premise Address : M1 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	1600 EGS6	Pole No	:	0560635
Serial No	:	13860962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72170
Period From	:	01-25-2017	Prev Rdg	:	61262
No of Days	:	31	Diff Rdg	:	10908
Avg kWh/day	:	351.87	Registered	:	10908
Conn Load	:	22500	Billed kWh	:	10908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	50,798.56
Transmission Charge	0.6298/kWh	6,869.86
System Loss Charge	0.6939/kWh	7,569.06
Sub-Total		65,237.48
Distribution Charges		
Distribution Charge	1.3692/kWh	14,935.23
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,920.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,047.17
Senior Citizen Subsidy Charge	0.000113/kWh	1.23
Surcharge	0.02 of 116,323.00	2,326.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.54
Sub-Total		3,308.32
Government Charges		
Franchise Tax - Local		633.49
Value Added Tax		
Generation		3,306.82
Transmission		207.38
System Loss		457.10
Distribution		1,910.50
Others		473.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,702.73
Environmental Charge	0.0025/kWh	27.27
NPC Stranded Contract Costs	0.1938/kWh	2,113.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,352.59
Sub-Total		12,184.87
CURRENT BILL - FEBRUARY 2017		96,651.52
TOTAL AMOUNT DUE		96,651.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 116,323.09

Your monthly electricity consumption chart

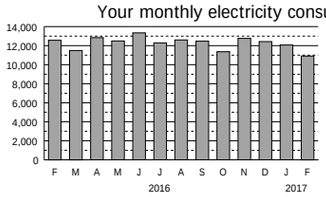

Avg Monthly Usage : 12,278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,651.52		
Less : VAT	6,354.82		
Amount Net of VAT	90,296.70		
Less: BIR 2306	2,647.85		
BIR 2307	1,702.00	VATable Sales	90,296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,946.85	VAT Zero Rated Sales	0.00
Add : VAT	6,354.82	VAT Amount	6,354.82
TOTAL AMOUNT DUE	92,301.67	TOTAL SALES	96,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/0/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531939194621

DY,JASMIN KING

Premise Address : M1 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-038-6	5319515605-3	03/11/2017	FEBRUARY/2017	96,651.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53195156053

BC19/129.1/0/0/10/02-26-2017/89

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793420454351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698591

79328767862

Date : 02-26-2017

BC19/129.1/99991/0560614/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932876786-2

Collection Ref. Code : 1853-22-095-7

Customer Information----------

Name : MEGA GOLDTOWN PAN INC.

Premise Address : LUISA ESPINA BLDG. V. RAMA AVE. COR GUADALAJARA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1390 EGS6	Pole No	:	0560614
Serial No	:	11857571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4747
Period From	:	01-25-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	4444
Avg kWh/day	:	143.36	Registered	:	4444
Conn Load	:	27280	Billed kWh	:	4444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,695.71
Transmission Charge	0.6298/kWh	2,798.83
System Loss Charge	0.6939/kWh	3,083.69
Sub-Total		26,578.23
Distribution Charges		
Distribution Charge	1.3692/kWh	6,084.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,070.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	426.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.11
Sub-Total		400.01
Government Charges		
Franchise Tax - Local		255.36
Value Added Tax		
Generation		1,347.22
Transmission		84.48
System Loss		186.23
Distribution		848.44
Others		78.64
Universal Charge		
Missionary Electrification	0.1561/kWh	693.71
Environmental Charge	0.0025/kWh	11.11
NPC Stranded Contract Costs	0.1938/kWh	861.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	551.06
Sub-Total		4,917.50
CURRENT BILL - FEBRUARY 2017		38,966.08
TOTAL AMOUNT DUE		38,966.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 830.83

Your monthly electricity consumption chart

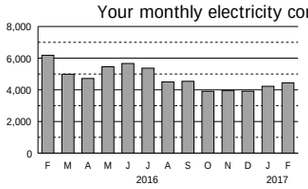

Avg Monthly Usage : 4,758.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,966.08		
Less : VAT	2,545.01		
Amount Net of VAT	36,421.07		
Less: BIR 2306	1,060.41		
BIR 2307	686.08	VATable Sales	36,421.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,674.58	VAT Zero Rated Sales	0.00
Add : VAT	2,545.01	VAT Amount	2,545.01
TOTAL AMOUNT DUE	37,219.59	TOTAL SALES	38,966.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99991/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793420454351

MEGA GOLDTOWN PAN INC.

Premise Address : LUISA ESPINA BLDG. V. RAMA AVE. COR GUADALAJARA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-095-7	7932876786-2	03/11/2017	FEBRUARY/2017	38,966.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79328767862

BC19/129.1/99991/0/10/02-26-2017/89

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549646809633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692961

5492005787

Date : 02-26-2017

BC19/129.1/99992/0560684/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492005787-1

Collection Ref. Code : 1849-29-386-4

Customer Information----------

Name : ESPINA,VICTOR SIA M1

Premise Address : M1 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117770	Pole No	:	0560684
Serial No	:	40071625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13084
Period From	:	01-25-2017	Prev Rdg	:	12523
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	23000	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,612.58
Transmission Charge	0.7381/kWh	414.07
System Loss Charge	0.6693/kWh	375.48
Sub-Total		3,402.13
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		38.00
Value Added Tax		
Generation		170.09
Transmission		12.50
System Loss		22.42
Distribution		193.22
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		714.50
CURRENT BILL - FEBRUARY 2017		5,780.74
TOTAL AMOUNT DUE		5,780.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,956.75

Your monthly electricity consumption chart

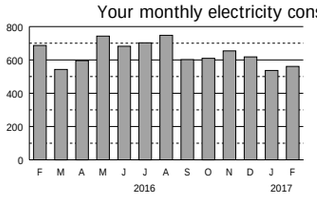

Avg Monthly Usage : 637.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,780.74		
Less : VAT	409.26		
Amount Net of VAT	5,371.48		
Less: BIR 2306	170.51		
BIR 2307	102.08	VATable Sales	5,371.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,098.89	VAT Zero Rated Sales	0.00
Add : VAT	409.26	VAT Amount	409.26
TOTAL AMOUNT DUE	5,508.15	TOTAL SALES	5,780.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99992/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549646809633

ESPINA,VICTOR SIA M1

Premise Address : M1 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-386-4	5492005787-1	03/11/2017	FEBRUARY/2017	5,780.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5492005871

BC19/129.1/99992/0/10/02-26-2017/89

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998395418632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700393

99801200009

Date : 02-26-2017

BC19/129.1/99993/0559654/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980120000-9

Collection Ref. Code : 1825-45-752-2

Customer Information----------

Name : MACABASAG,VICENTE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043951	Pole No	:	0559654
Serial No	:	13862300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42907
Period From	:	01-25-2017	Prev Rdg	:	41631
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	5968	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,942.33
Transmission Charge	0.6298/kWh	803.62
System Loss Charge	0.6939/kWh	885.42
Sub-Total		7,631.37
Distribution Charges		
Distribution Charge	1.3692/kWh	1,747.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,732.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.78
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		78.59
Value Added Tax		
Generation		386.82
Transmission		24.25
System Loss		53.48
Distribution		327.93
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,502.17
CURRENT BILL - FEBRUARY 2017		11,981.12
TOTAL AMOUNT DUE		11,981.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 12,090.13

Your monthly electricity consumption chart

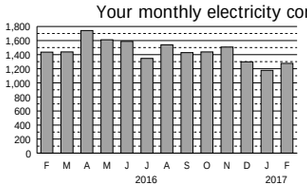

Avg Monthly Usage : 1,448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,981.12		
Less : VAT	815.69		
Amount Net of VAT	11,165.43		
Less: BIR 2306	339.87		
BIR 2307	211.15	VATable Sales	11,165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,614.41	VAT Zero Rated Sales	0.00
Add : VAT	815.69	VAT Amount	815.69
TOTAL AMOUNT DUE	11,430.10	TOTAL SALES	11,981.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99993/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998395418632

MACABASAG,VICENTE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-752-2	9980120000-9	03/11/2017	FEBRUARY/2017	11,981.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99801200009

BC19/129.1/99993/0/10/02-26-2017/89

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734864387359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686364

73435300006

Date : 02-26-2017

BC19/167.0/99999/0129853/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343530000-6

Collection Ref. Code : 1843-47-626-6

Customer Information----------

Name : TAN,TOMAS B

Premise Address : ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD,GUADALUPE

TIN : 228-841-593-000

Metering Information----------

Meter No	:	441673 GS6	Pole No	:	0129853
Serial No	:	94460974	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29158
Period From	:	01-25-2017	Prev Rdg	:	28482
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	6000	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.7381/kWh	498.96
System Loss Charge	0.6693/kWh	452.45
Sub-Total		4,099.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5.50	0.11
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		204.92
Transmission		15.06
System Loss		27.02
Distribution		232.71
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		860.84
CURRENT BILL - FEBRUARY 2017		6,964.72
TOTAL AMOUNT DUE		6,970.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7,671.47

Your monthly electricity consumption chart

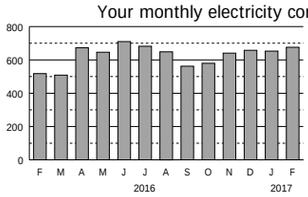

Avg Monthly Usage : 627.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.72		
Less : VAT	493.01		
Amount Net of VAT	6,471.71		
Less: BIR 2306	205.40		
BIR 2307	122.99	VATable Sales	6,471.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,143.32	VAT Zero Rated Sales	0.00
Add : VAT	493.01	VAT Amount	493.01
TOTAL AMOUNT DUE	6,636.33	TOTAL SALES	6,964.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/99999/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734864387359

TAN,TOMAS B

Premise Address : ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-626-6	7343530000-6	03/11/2017	FEBRUARY/2017	6,970.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73435300006

BC19/167.0/99999/0/10/02-26-2017/89

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429620483192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699993

42999334339

Date : 02-26-2017

BC19/227.3/88888/1542081/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299933433-9

Collection Ref. Code : 1861-55-113-4

Customer Information----------

Name : BONTILAO,MA. VICTORIA VERANO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Billing Address : c/o Guadalupe Elem. School, V. Rama,,Cebu City, Contact #09255021745

TIN :

Metering Information----------

Meter No	:	MTR1082338	Pole No	:	1542081
Serial No	:	40041507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1419
Period From	:	01-25-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	214	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		615.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 552.00

Your monthly electricity consumption chart

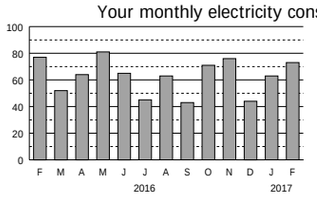

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429620483192

BONTILAO,MA. VICTORIA VERANO
Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-113-4	4299933433-9	03/11/2017	FEBRUARY/2017	615.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42999334339

BC19/227.3/88888/0/10/02-26-2017/89

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388705953188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697065

38897300000

Date : 02-26-2017

BC19/227.3/99901/0574974/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889730000-0

Collection Ref. Code : 1837-67-335-7

Customer Information----------

Name : MRO DEV CORP (WATER PUMP)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	501EGS6	Pole No	:	0574974
Serial No	:	28561887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25005
Period From	:	01-25-2017	Prev Rdg	:	23321
No of Days	:	31	Diff Rdg	:	1684
Avg kWh/day	:	54.32	Registered	:	1684
Conn Load	:	5968	Billed kWh	:	1684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,842.39
Transmission Charge	0.6298/kWh	1,060.58
System Loss Charge	0.6939/kWh	1,168.53
Sub-Total		10,071.50
Distribution Charges		
Distribution Charge	1.3692/kWh	2,305.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,291.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	161.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.27
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		101.36
Value Added Tax		
Generation		510.51
Transmission		32.01
System Loss		70.57
Distribution		394.96
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	262.87
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.82
Sub-Total		1,942.02
CURRENT BILL - FEBRUARY 2017		15,456.45
TOTAL AMOUNT DUE		15,456.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15,577.60

Your monthly electricity consumption chart

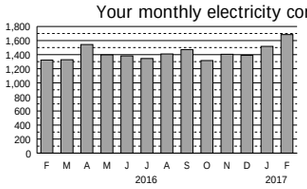

Avg Monthly Usage : 1,423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,456.45		
Less : VAT	1,038.40		
Amount Net of VAT	14,418.05		
Less: BIR 2306	432.68		
BIR 2307	272.32	VATable Sales	14,418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,713.05	VAT Zero Rated Sales	0.00
Add : VAT	1,038.40	VAT Amount	1,038.40
TOTAL AMOUNT DUE	14,751.45	TOTAL SALES	15,456.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/99901/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388705953188

MRO DEV CORP (WATER PUMP)

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-335-7	3889730000-0	03/11/2017	FEBRUARY/2017	15,456.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38897300000 BC19/227.3/99901/0/10/02-26-2017/89 7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952815566534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693795

95296300007

Date : 02-26-2017

BC19/227.3/99902/0584883/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529630000-7

Collection Ref. Code : 1839-29-611-9

Customer Information----------

Name : REQUINTO,JOSELITO C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	221640WS6	Pole No	:	0584883
Serial No	:	49043681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87338
Period From	:	01-25-2017	Prev Rdg	:	87256
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	125	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,017.00

Your monthly electricity consumption chart

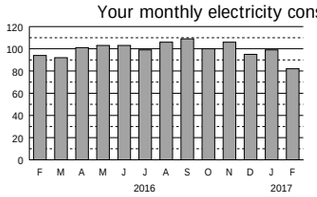

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/99902/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952815566534

REQUINTO,JOSELITO C

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-611-9	9529630000-7	03/11/2017	FEBRUARY/2017	735.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95296300007

BC19/227.3/99902/0/10/02-26-2017/89

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654489429826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694214

65479000005

Date : 02-26-2017

BC19/241.4/88888/1013965/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547900000-5

Collection Ref. Code : 1821-88-926-6

Customer Information----------

Name : COLLANTES,JOAQUIN

Premise Address : CAMARIN,BONBON,CEBU CITY

Billing Address : #2 Singson Subd.,Guadalupe Cebu City, Reference #3561420000,Guadalupe Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171854	Pole No	:	1013965
Serial No	:	133485449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	104
Period From	:	01-25-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 137.74
TOTAL AMOUNT DUE		- 165.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 20.00

Your monthly electricity consumption chart

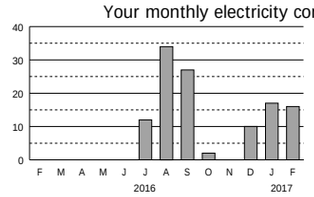

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/88888/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654489429826

COLLANTES,JOAQUIN

Premise Address : CAMARIN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-926-6	6547900000-5	03/11/2017	FEBRUARY/2017	- 165.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65479000005

BC19/241.4/88888/0/10/02-26-2017/89

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640800812867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688503

64092100003

Date : 02-26-2017

BC19/241.5/99999/0062470/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409210000-3

Collection Ref. Code : 1825-27-215-8

Customer Information----------

Name : TABAY,CELESTE TANGUB

Premise Address : PROPER BONBON

Billing Address : M4 A. Gabuya Corner, Last Villa St.,,Poblacion, Pardo Cebu City, Ref.#7208572651

TIN :

Metering Information----------

Meter No	:	456593GS6	Pole No	:	0062470
Serial No	:	75035212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2767
Period From	:	01-25-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	555	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 74.86
TOTAL AMOUNT DUE		- 71.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 21.00

Your monthly electricity consumption chart

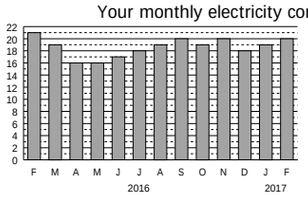

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/99999/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640800812867

TABAY,CELESTE TANGUB

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-215-8	6409210000-3	03/11/2017	FEBRUARY/2017	- 71.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64092100003

BC19/241.5/99999/0/10/02-26-2017/89

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451942599643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694413

4511273770

Date : 02-26-2017

BC19/942.0/10/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511327377-0

Collection Ref. Code : 1861-73-650-9

Customer Information----------

Name : BORROMEO BROS ESTATE INCORPORATION

Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135994	Pole No	:	1294406
Serial No	:	85014769	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30495
Period From	:	01-25-2017	Prev Rdg	:	28112
No of Days	:	31	Diff Rdg	:	2383
Avg kWh/day	:	76.87	Registered	:	2383
Conn Load	:	8494	Billed kWh	:	2383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,097.63
Transmission Charge	0.7381/kWh	1,758.89
System Loss Charge	0.6693/kWh	1,594.94
Sub-Total		14,451.46
Distribution Charges		
Distribution Charge	1.7506/kWh	4,171.68
Supply Charge	0.4118/kWh	981.32
Metering Charge	0.6989/kWh	1,665.48
	5.00/month	5.00
Sub-Total		6,823.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	228.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Sub-Total		229.04
Government Charges		
Franchise Tax - Local		107.52
Value Added Tax		
Generation		722.42
Transmission		53.09
System Loss		95.27
Distribution		818.82
Others		40.39
Universal Charge		
Missionary Electrification	0.1561/kWh	371.98
Environmental Charge	0.0025/kWh	5.96
NPC Stranded Contract Costs	0.1938/kWh	461.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.49
Sub-Total		2,972.77
CURRENT BILL - FEBRUARY 2017		24,476.75
TOTAL AMOUNT DUE		24,476.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14,343.72

Your monthly electricity consumption chart

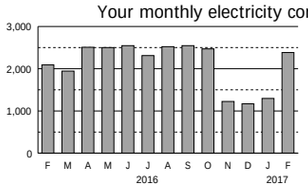

Avg Monthly Usage : 2,116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,476.75		
Less : VAT	1,729.99		
Amount Net of VAT	22,746.76		
Less: BIR 2306	720.82		
BIR 2307	432.23	VATable Sales	22,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,593.71	VAT Zero Rated Sales	0.00
Add : VAT	1,729.99	VAT Amount	1,729.99
TOTAL AMOUNT DUE	23,323.70	TOTAL SALES	24,476.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/10/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451942599643

BORROMEO BROS ESTATE INCORPORATION

Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-650-9	4511327377-0	03/11/2017	FEBRUARY/2017	24,476.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4511273770

BC19/942.0/10/0/32/02-26-2017/89

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489751760020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696419

48974134917

Date : 02-26-2017

BC19/942.0/20/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897413491-7

Collection Ref. Code : 1861-73-575-8

Customer Information----------

Name : MOTOR ACE PHILIPPINES, INC

Premise Address : M5 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 004-756-411-000

Metering Information----------

Meter No	:	MTR1113453	Pole No	:	1294406
Serial No	:	14865811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24178
Period From	:	01-25-2017	Prev Rdg	:	22164
No of Days	:	31	Diff Rdg	:	2014
Avg kWh/day	:	64.97	Registered	:	2014
Conn Load	:	12096	Billed kWh	:	2014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,379.20
Transmission Charge	0.6298/kWh	1,268.42
System Loss Charge	0.6939/kWh	1,397.51
Sub-Total		12,045.13
Distribution Charges		
Distribution Charge	1.3692/kWh	2,757.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,743.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	193.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 16,588.00	331.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.29
Sub-Total		513.04
Government Charges		
Franchise Tax - Local		81.51
Value Added Tax		
Generation		610.56
Transmission		38.29
System Loss		84.40
Distribution		449.18
Others		71.35
Universal Charge		
Missionary Electrification	0.1561/kWh	314.38
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.74
Sub-Total		2,294.76
CURRENT BILL - FEBRUARY 2017		18,596.12
TOTAL AMOUNT DUE		18,596.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 16,588.01

Your monthly electricity consumption chart

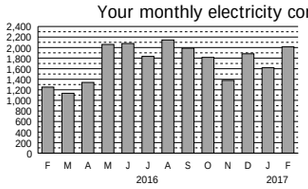

Avg Monthly Usage : 1,734.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,596.12		
Less : VAT	1,253.78		
Amount Net of VAT	17,342.34		
Less: BIR 2306	522.42		
BIR 2307	327.66	VATable Sales	17,342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,492.26	VAT Zero Rated Sales	0.00
Add : VAT	1,253.78	VAT Amount	1,253.78
TOTAL AMOUNT DUE	17,746.04	TOTAL SALES	18,596.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/20/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489751760020

MOTOR ACE PHILIPPINES, INC

Premise Address : M5 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-575-8	4897413491-7	03/11/2017	FEBRUARY/2017	18,596.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48974134917

BC19/942.0/20/0/32/02-26-2017/89

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189664977515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697023

18943706715

Date : 02-26-2017

BC19/942.0/50/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894370671-5

Collection Ref. Code : 1861-73-545-6

Customer Information----------

Name : VILLAREAL,JOICEBELLE BARDE

Premise Address : M18 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136681	Pole No	:	1294406
Serial No	:	40095428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7031
Period From	:	01-25-2017	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	8490	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.7381/kWh	343.95
System Loss Charge	0.6693/kWh	311.89
Sub-Total		2,826.00
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		141.27
Transmission		10.38
System Loss		18.63
Distribution		160.60
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		581.83
CURRENT BILL - FEBRUARY 2017		4,790.99
Advance Payment/Credit Adjustments		- 1,634.37
TOTAL AMOUNT DUE		3,156.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,034.65

Your monthly electricity consumption chart

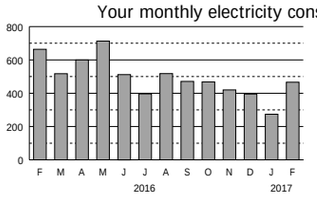

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.99		
Less : VAT	338.78		
Amount Net of VAT	4,452.21		
Less: BIR 2306	141.16		
BIR 2307	84.60	VATable Sales	4,452.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.45	VAT Zero Rated Sales	0.00
Add : VAT	338.78	VAT Amount	338.78
TOTAL AMOUNT DUE	4,565.23	TOTAL SALES	4,790.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/50/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189664977515

VILLAREAL,JOICEBELLE BARDE

Premise Address : M18 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-545-6	1894370671-5	03/11/2017	FEBRUARY/2017	3,156.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18943706715

BC19/942.0/50/0/32/02-26-2017/89

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245877023351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690440

24533349262

Date : 02-26-2017

BC19/942.0/70/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453334926-2

Collection Ref. Code : 1861-73-563-4

Customer Information----------

Name : CABALAN,ALICIA VILLARIAS

Premise Address : M16 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136682	Pole No	:	1294406
Serial No	:	40095372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16892
Period From	:	01-25-2017	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	8431	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,466.06
Transmission Charge	0.7381/kWh	707.84
System Loss Charge	0.6693/kWh	641.86
Sub-Total		5,815.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,050.50	201.01
Sub-Total		293.18
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		290.73
Transmission		21.36
System Loss		38.33
Distribution		329.88
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,221.96
CURRENT BILL - FEBRUARY 2017		10,079.90
TOTAL AMOUNT DUE		10,079.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 10,051.00

Your monthly electricity consumption chart

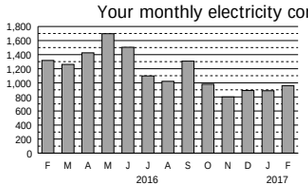

Avg Monthly Usage : 1,165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,079.90		
Less : VAT	720.80		
Amount Net of VAT	9,359.10		
Less: BIR 2306	300.34		
BIR 2307	178.04	VATable Sales	9,359.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,880.72	VAT Zero Rated Sales	0.00
Add : VAT	720.80	VAT Amount	720.80
TOTAL AMOUNT DUE	9,601.52	TOTAL SALES	10,079.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/70/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245877023351

CABALAN,ALICIA VILLARIAS

Premise Address : M16 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-563-4	2453334926-2	03/11/2017	FEBRUARY/2017	10,079.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24533349262

BC19/942.0/70/0/32/02-26-2017/89

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000517400115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685441

00032321002

Date : 02-26-2017

BC19/942.0/72/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003232100-2

Collection Ref. Code : 1865-25-977-2

Customer Information----------

Name : COOLINE LENDING CORPORATION

Premise Address : M15 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 402-899-238-000

Metering Information----------

Meter No	:	MTR1040094	Pole No	:	1294406
Serial No	:	126816135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3674
Period From	:	01-25-2017	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	8494	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.7381/kWh	302.62
System Loss Charge	0.6693/kWh	274.41
Sub-Total		2,486.40
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		124.30
Transmission		9.14
System Loss		16.39
Distribution		141.38
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		512.01
CURRENT BILL - FEBRUARY 2017		4,215.96
Advance Payment/Credit Adjustments		- 8.64
TOTAL AMOUNT DUE		4,206.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,340.00

Your monthly electricity consumption chart

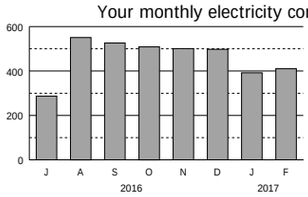

Avg Monthly Usage : 459.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.96		
Less : VAT	298.16		
Amount Net of VAT	3,917.80		
Less: BIR 2306	124.25		
BIR 2307	74.45	VATable Sales	3,917.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.10	VAT Zero Rated Sales	0.00
Add : VAT	298.16	VAT Amount	298.16
TOTAL AMOUNT DUE	4,017.26	TOTAL SALES	4,215.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/72/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000517400115

COOLINE LENDING CORPORATION

Premise Address : M15 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-977-2	0003232100-2	03/11/2017	FEBRUARY/2017	4,206.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00032321002

BC19/942.0/72/0/32/02-26-2017/89

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133833484497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13338990065

1008700127
Date : 02-26-2017
BC19/942.0/74/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333899006-5
Collection Ref. Code : 1861-73-536-7

Customer Information----------
Name : EVERCOM DIGITAL NETWORK CORP.
Premise Address : M14 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 464-697-521-000

Metering Information----------

Meter No	:	MTR1138159	Pole No	:	1294406
Serial No	:	40093841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16778
Period From	:	01-25-2017	Prev Rdg	:	15930
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	8494	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,949.14
Transmission Charge	0.7381/kWh	625.91
System Loss Charge	0.6693/kWh	567.57
Sub-Total		5,142.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		257.07
Transmission		18.89
System Loss		33.90
Distribution		291.77
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,058.26
CURRENT BILL - FEBRUARY 2017		8,713.78
TOTAL AMOUNT DUE		8,712.78

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 8,230.43

Your monthly electricity consumption chart

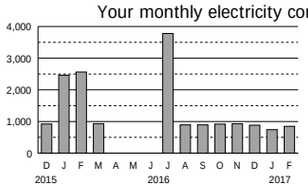

Avg Monthly Usage : 1,397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,713.78		
Less : VAT	616.00		
Amount Net of VAT	8,097.78		
Less: BIR 2306	256.67		
BIR 2307	153.88	VATable Sales	8,097.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,687.23	VAT Zero Rated Sales	0.00
Add : VAT	616.00	VAT Amount	616.00
TOTAL AMOUNT DUE	8,303.23	TOTAL SALES	8,713.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/74/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133833484497

EVERCOM DIGITAL NETWORK CORP.
Premise Address : M14 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-536-7	1333899006-5	03/11/2017	FEBRUARY/2017	8,712.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13338990065

BC19/942.0/74/0/32/02-26-2017/89

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868393771690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686581

86845420446

Date : 02-26-2017

BC19/942.0/80/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684542044-6

Collection Ref. Code : 1863-72-380-3

Customer Information----------

Name : EVERCOM DIGITAL NETWORK CORP

Premise Address : UNIT 13,PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 464-697-521-000

Metering Information----------

Meter No	:	MTR1143025	Pole No	:	1294406
Serial No	:	40081569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25237
Period From	:	01-25-2017	Prev Rdg	:	23188
No of Days	:	31	Diff Rdg	:	2049
Avg kWh/day	:	66.10	Registered	:	2049
Conn Load	:	888	Billed kWh	:	2049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,542.19
Transmission Charge	0.7381/kWh	1,512.37
System Loss Charge	0.6693/kWh	1,371.40
Sub-Total		12,425.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,586.98
Supply Charge	0.4118/kWh	843.78
Metering Charge	0.6989/kWh	1,432.05
	5.00/month	5.00
Sub-Total		5,867.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	196.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		196.93
Government Charges		
Franchise Tax - Local		92.45
Value Added Tax		
Generation		621.16
Transmission		45.66
System Loss		81.93
Distribution		704.14
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	319.85
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	397.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.08
Sub-Total		2,556.22
CURRENT BILL - FEBRUARY 2017		21,046.92
TOTAL AMOUNT DUE		21,045.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 19,837.96

Your monthly electricity consumption chart

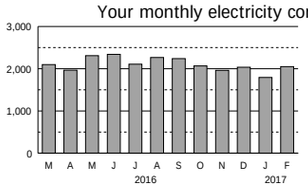

Avg Monthly Usage : 2,102.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,046.92		
Less : VAT	1,487.62		
Amount Net of VAT	19,559.30		
Less: BIR 2306	619.84		
BIR 2307	371.66	VATable Sales	19,559.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,567.80	VAT Zero Rated Sales	0.00
Add : VAT	1,487.62	VAT Amount	1,487.62
TOTAL AMOUNT DUE	20,055.42	TOTAL SALES	21,046.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/80/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868393771690

EVERCOM DIGITAL NETWORK CORP

Premise Address : UNIT 13,PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-380-3	8684542044-6	03/11/2017	FEBRUARY/2017	21,045.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86845420446

BC19/942.0/80/0/32/02-26-2017/89

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823923811188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695237

82327366611

Date : 02-26-2017

BC19/942.0/100/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232736661-1

Collection Ref. Code : 1861-73-605-3

Customer Information----------

Name : ROSE PHARMACY INCORPORATED

Premise Address : M11 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 000-310-457-000

Metering Information----------

Meter No	:	MTR1138160	Pole No	:	1294406
Serial No	:	40093941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66623
Period From	:	01-25-2017	Prev Rdg	:	62101
No of Days	:	31	Diff Rdg	:	4522
Avg kWh/day	:	145.87	Registered	:	4522
Conn Load	:	10296	Billed kWh	:	4522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,058.95
Transmission Charge	0.7381/kWh	3,337.69
System Loss Charge	0.6693/kWh	3,026.57
Sub-Total		27,423.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7,916.21
Supply Charge	0.4118/kWh	1,862.16
Metering Charge	0.6989/kWh	3,160.43
	5.00/month	5.00
Sub-Total		12,943.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	434.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.51
Sub-Total		434.62
Government Charges		
Franchise Tax - Local		204.01
Value Added Tax		
Generation		1,370.86
Transmission		100.76
System Loss		180.79
Distribution		1,553.26
Others		76.64
Universal Charge		
Missionary Electrification	0.1561/kWh	705.89
Environmental Charge	0.0025/kWh	11.31
NPC Stranded Contract Costs	0.1938/kWh	876.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	560.73
Sub-Total		5,640.61
CURRENT BILL - FEBRUARY 2017		46,442.24
TOTAL AMOUNT DUE		46,442.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 50,194.55

Your monthly electricity consumption chart

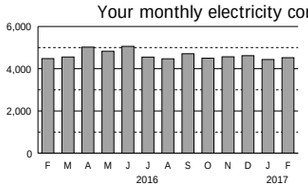

Avg Monthly Usage : 4,639.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,442.24		
Less : VAT	3,282.31		
Amount Net of VAT	43,159.93		
Less: BIR 2306	1,367.63		
BIR 2307	820.11	VATable Sales	43,159.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,972.19	VAT Zero Rated Sales	0.00
Add : VAT	3,282.31	VAT Amount	3,282.31
TOTAL AMOUNT DUE	44,254.50	TOTAL SALES	46,442.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/100/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823923811188

ROSE PHARMACY INCORPORATED
Premise Address : M11 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-605-3	8232736661-1	03/11/2017	FEBRUARY/2017	46,442.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82327366611

BC19/942.0/100/0/32/02-26-2017/89

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074922708930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688919

07463473426

Date : 02-26-2017

BC19/942.0/110/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746347342-6

Collection Ref. Code : 1861-73-530-8

Customer Information----------

Name : CHINA BANKING CORPORATION

Premise Address : UNIT 9 M6 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1123097	Pole No	:	1294406
Serial No	:	15866738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40327
Period From	:	01-25-2017	Prev Rdg	:	37690
No of Days	:	31	Diff Rdg	:	2637
Avg kWh/day	:	85.07	Registered	:	2637
Conn Load	:	746	Billed kWh	:	2637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,280.51
Transmission Charge	0.6298/kWh	1,660.78
System Loss Charge	0.6939/kWh	1,829.81
Sub-Total		15,771.10
Distribution Charges		
Distribution Charge	1.3692/kWh	3,610.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,596.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	253.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 23,007.00	460.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.09
Sub-Total		697.50
Government Charges		
Franchise Tax - Local		105.32
Value Added Tax		
Generation		799.43
Transmission		50.14
System Loss		110.51
Distribution		551.54
Others		96.34
Universal Charge		
Missionary Electrification	0.1561/kWh	411.63
Environmental Charge	0.0025/kWh	6.59
NPC Stranded Contract Costs	0.1938/kWh	511.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.99
Sub-Total		2,969.54
CURRENT BILL - FEBRUARY 2017		24,034.34
TOTAL AMOUNT DUE		24,034.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 23,006.83

Your monthly electricity consumption chart

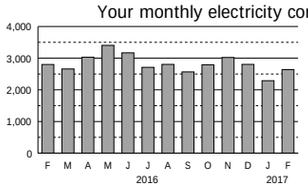

Avg Monthly Usage : 2,821.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,034.34		
Less : VAT	1,607.96		
Amount Net of VAT	22,426.38		
Less: BIR 2306	669.99		
BIR 2307	423.40	VATable Sales	22,426.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,332.99	VAT Zero Rated Sales	0.00
Add : VAT	1,607.96	VAT Amount	1,607.96
TOTAL AMOUNT DUE	22,940.95	TOTAL SALES	24,034.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/110/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074922708930

CHINA BANKING CORPORATION

Premise Address : UNIT 9 M6 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-530-8	0746347342-6	03/11/2017	FEBRUARY/2017	24,034.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07463473426

BC19/942.0/110/0/32/02-26-2017/89

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136486527867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687132

13667387248

Date : 02-26-2017

BC19/942.0/130/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366738724-8

Collection Ref. Code : 1863-95-875-4

Customer Information----------

Name : CARIN,GABRIEL ZALDIVAR NIPAYA

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 466-054-511-000

Metering Information----------

Meter No	:	MTR1157131	Pole No	:	1294406
Serial No	:	133494661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4047
Period From	:	01-25-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	12423	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.7381/kWh	327.72
System Loss Charge	0.6693/kWh	297.17
Sub-Total		2,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,972.50	99.45
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		134.61
Transmission		9.89
System Loss		17.75
Distribution		153.05
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		566.90
CURRENT BILL - FEBRUARY 2017		4,677.04
Advance Payment/Credit Adjustments		- 14.10
TOTAL AMOUNT DUE		4,662.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,973.00

Your monthly electricity consumption chart

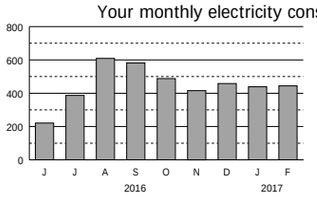

Avg Monthly Usage : 449.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.04		
Less : VAT	334.82		
Amount Net of VAT	4,342.22		
Less: BIR 2306	139.52		
BIR 2307	82.61	VATable Sales	4,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.09	VAT Zero Rated Sales	0.00
Add : VAT	334.82	VAT Amount	334.82
TOTAL AMOUNT DUE	4,454.91	TOTAL SALES	4,677.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/130/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136486527867

CARIN,GABRIEL ZALDIVAR NIPAYA

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-875-4	1366738724-8	03/11/2017	FEBRUARY/2017	4,662.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13667387248

BC19/942.0/130/0/32/02-26-2017/89

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693024240863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697366

69394954205

Date : 02-26-2017

BC19/942.0/140/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939495420-5

Collection Ref. Code : 1863-95-896-7

Customer Information----------

Name : FOREVER & DAY FOOD VENTURE

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162261	Pole No	:	1294406
Serial No	:	85058634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9277
Period From	:	01-25-2017	Prev Rdg	:	8140
No of Days	:	31	Diff Rdg	:	1137
Avg kWh/day	:	36.68	Registered	:	1137
Conn Load	:	12423	Billed kWh	:	1137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,295.01
Transmission Charge	0.7381/kWh	839.22
System Loss Charge	0.6693/kWh	760.99
Sub-Total		6,895.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,990.43
Supply Charge	0.4118/kWh	468.22
Metering Charge	0.6989/kWh	794.65
	5.00/month	5.00
Sub-Total		3,258.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	109.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		51.31
Value Added Tax		
Generation		344.69
Transmission		25.34
System Loss		45.46
Distribution		391.00
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	177.48
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.99
Sub-Total		1,418.73
CURRENT BILL - FEBRUARY 2017		11,681.53
TOTAL AMOUNT DUE		11,681.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 12,574.00

Your monthly electricity consumption chart

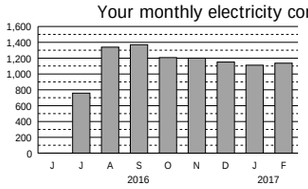

Avg Monthly Usage : 1,030.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.53		
Less : VAT	825.76		
Amount Net of VAT	10,855.77		
Less: BIR 2306	344.08		
BIR 2307	206.28	VATable Sales	10,855.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,305.41	VAT Zero Rated Sales	0.00
Add : VAT	825.76	VAT Amount	825.76
TOTAL AMOUNT DUE	11,131.17	TOTAL SALES	11,681.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/140/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693024240863

FOREVER & DAY FOOD VENTURE

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-896-7	6939495420-5	03/11/2017	FEBRUARY/2017	11,681.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69394954205

BC19/942.0/140/0/32/02-26-2017/89

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137734684268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687512

13771001776

Date : 02-26-2017

BC19/942.0/150/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377100177-6

Collection Ref. Code : 1861-73-539-1

Customer Information----------

Name : NACUA,MARGARITA

Premise Address : M12 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137581	Pole No	:	1294406
Serial No	:	40095255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16870
Period From	:	01-25-2017	Prev Rdg	:	15617
No of Days	:	31	Diff Rdg	:	1253
Avg kWh/day	:	40.42	Registered	:	1253
Conn Load	:	8494	Billed kWh	:	1253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,835.22
Transmission Charge	0.7381/kWh	924.84
System Loss Charge	0.6693/kWh	838.63
Sub-Total		7,598.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,193.50
Supply Charge	0.4118/kWh	515.99
Metering Charge	0.6989/kWh	875.72
	5.00/month	5.00
Sub-Total		3,590.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		56.55
Value Added Tax		
Generation		379.86
Transmission		27.92
System Loss		50.10
Distribution		430.83
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	195.59
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.37
Sub-Total		1,563.42
CURRENT BILL - FEBRUARY 2017		12,872.75
TOTAL AMOUNT DUE		12,872.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,640.37

Your monthly electricity consumption chart

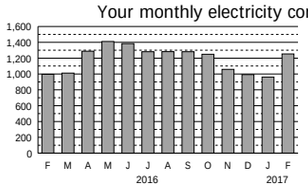

Avg Monthly Usage : 1,188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,872.75		
Less : VAT	909.95		
Amount Net of VAT	11,962.80		
Less: BIR 2306	379.16		
BIR 2307	227.32	VATable Sales	11,962.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,356.32	VAT Zero Rated Sales	0.00
Add : VAT	909.95	VAT Amount	909.95
TOTAL AMOUNT DUE	12,266.27	TOTAL SALES	12,872.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/150/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137734684268

NACUA,MARGARITA
Premise Address : M12 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-539-1	1377100177-6	03/11/2017	FEBRUARY/2017	12,872.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13771001776

BC19/942.0/150/0/32/02-26-2017/89

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151638566601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693749

15129328207

Date : 02-26-2017

BC19/942.0/160//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512932820-7

Collection Ref. Code : 1861-73-542-1

Customer Information----------

Name : ORANGE BRUTUS FRANCHISE CORPORATION

Premise Address : M7 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 221-720-163-009

Metering Information----------

Meter No	:	MTR1123099	Pole No	:	
Serial No	:	15866740	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39053
Period From	:	01-25-2017	Prev Rdg	:	36439
No of Days	:	31	Diff Rdg	:	2614
Avg kWh/day	:	84.32	Registered	:	2614
Conn Load	:	8784	Billed kWh	:	2614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,173.40
Transmission Charge	0.7381/kWh	1,929.39
System Loss Charge	0.6693/kWh	1,749.55
Sub-Total		15,852.34
Distribution Charges		
Distribution Charge	1.7506/kWh	4,576.07
Supply Charge	0.4118/kWh	1,076.45
Metering Charge	0.6989/kWh	1,826.92
	5.00/month	5.00
Sub-Total		7,484.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	250.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Sub-Total		251.24
Government Charges		
Franchise Tax - Local		117.94
Value Added Tax		
Generation		792.45
Transmission		58.24
System Loss		104.51
Distribution		898.13
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	408.04
Environmental Charge	0.0025/kWh	6.54
NPC Stranded Contract Costs	0.1938/kWh	506.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	324.14
Sub-Total		3,260.88
CURRENT BILL - FEBRUARY 2017		26,848.90
TOTAL AMOUNT DUE		26,848.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 30,052.60

Your monthly electricity consumption chart

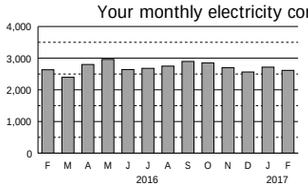

Avg Monthly Usage : 2,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,848.90		
Less : VAT	1,897.63		
Amount Net of VAT	24,951.27		
Less: BIR 2306	790.68		
BIR 2307	474.12	VATable Sales	24,951.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,686.47	VAT Zero Rated Sales	0.00
Add : VAT	1,897.63	VAT Amount	1,897.63
TOTAL AMOUNT DUE	25,584.10	TOTAL SALES	26,848.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/160/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151638566601

ORANGE BRUTUS FRANCHISE CORPORATION

Premise Address : M7 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-542-1	1512932820-7	03/11/2017	FEBRUARY/2017	26,848.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15129328207

BC19/942.0/160/0/32/02-26-2017/89

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760002645775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697894

76093994192

Date : 02-26-2017

BC19/942.0/170/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609399419-2

Collection Ref. Code : 1861-73-599-5

Customer Information----------

Name : MEGA GOLDTOWN PAN, INC.

Premise Address : M8 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113447	Pole No	:	1294406
Serial No	:	14865817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57381
Period From	:	01-25-2017	Prev Rdg	:	53506
No of Days	:	31	Diff Rdg	:	3875
Avg kWh/day	:	125.00	Registered	:	3875
Conn Load	:	8784	Billed kWh	:	3875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,045.88
Transmission Charge	0.6298/kWh	2,440.48
System Loss Charge	0.6939/kWh	2,688.86
Sub-Total		23,175.22
Distribution Charges		
Distribution Charge	1.3692/kWh	5,305.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,291.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	372.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.64
Sub-Total		348.80
Government Charges		
Franchise Tax - Local		149.07
Value Added Tax		
Generation		1,174.72
Transmission		73.67
System Loss		162.38
Distribution		754.95
Others		59.74
Universal Charge		
Missionary Electrification	0.1561/kWh	604.89
Environmental Charge	0.0025/kWh	9.69
NPC Stranded Contract Costs	0.1938/kWh	750.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	480.50
Sub-Total		4,220.59
CURRENT BILL - FEBRUARY 2017		34,035.88
TOTAL AMOUNT DUE		34,035.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 40,912.40

Your monthly electricity consumption chart

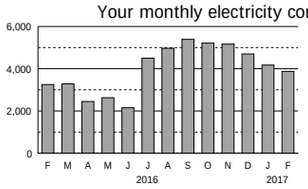

Avg Monthly Usage : 3,980.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,035.88		
Less : VAT	2,225.46		
Amount Net of VAT	31,810.42		
Less: BIR 2306	927.27		
BIR 2307	599.29	VATable Sales	31,810.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,283.86	VAT Zero Rated Sales	0.00
Add : VAT	2,225.46	VAT Amount	2,225.46
TOTAL AMOUNT DUE	32,509.32	TOTAL SALES	34,035.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/170/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760002645775

MEGA GOLDTOWN PAN, INC.

Premise Address : M8 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-599-5	7609399419-2	03/11/2017	FEBRUARY/2017	34,035.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76093994192

BC19/942.0/170/0/32/02-26-2017/89

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698538146719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699886

69881502855

Date : 02-26-2017

BC19/942.0/180/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988150285-5

Collection Ref. Code : 1861-73-584-7

Customer Information----------

Name : FAIRLANE AUTOMOTIVE VENTURES INC.

Premise Address : M13 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136683	Pole No	:	1294406
Serial No	:	40095898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46680
Period From	:	01-25-2017	Prev Rdg	:	43142
No of Days	:	31	Diff Rdg	:	3538
Avg kWh/day	:	114.13	Registered	:	3538
Conn Load	:	8494	Billed kWh	:	3538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,476.47
Transmission Charge	0.7381/kWh	2,611.40
System Loss Charge	0.6693/kWh	2,367.98
Sub-Total		21,455.85
Distribution Charges		
Distribution Charge	1.7506/kWh	6,193.62
Supply Charge	0.4118/kWh	1,456.95
Metering Charge	0.6989/kWh	2,472.71
	5.00/month	5.00
Sub-Total		10,128.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	339.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.40
Surcharge	0.02 of 32,153.00	643.06
Sub-Total		983.11
Government Charges		
Franchise Tax - Local		162.83
Value Added Tax		
Generation		1,072.56
Transmission		78.83
System Loss		141.46
Distribution		1,215.39
Others		137.51
Universal Charge		
Missionary Electrification	0.1561/kWh	552.28
Environmental Charge	0.0025/kWh	8.85
NPC Stranded Contract Costs	0.1938/kWh	685.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	438.71
Sub-Total		4,494.08
CURRENT BILL - FEBRUARY 2017		37,061.32
TOTAL AMOUNT DUE		37,061.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 32,153.02

Your monthly electricity consumption chart

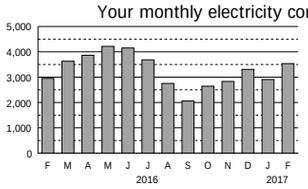

Avg Monthly Usage : 3,272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,061.32		
Less : VAT	2,645.75		
Amount Net of VAT	34,415.57		
Less: BIR 2306	1,102.41		
BIR 2307	654.60	VATable Sales	34,415.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,658.56	VAT Zero Rated Sales	0.00
Add : VAT	2,645.75	VAT Amount	2,645.75
TOTAL AMOUNT DUE	35,304.31	TOTAL SALES	37,061.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/180/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698538146719

FAIRLANE AUTOMOTIVE VENTURES INC.

Premise Address : M13 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-584-7	6988150285-5	03/11/2017	FEBRUARY/2017	37,061.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69881502855

BC19/942.0/180/0/32/02-26-2017/89

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504786750097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687413

50409999435

Date : 02-26-2017

BC19/986.1/0/1437723/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040999943-5

Collection Ref. Code : 1857-83-152-7

Customer Information----------

Name : SARDIUS CORPORATION

Premise Address : KATIPUNAN ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	1361.400
Period From	:	01-25-2017	Prev Rdg	:	1303.300
No of Days	:	31	Diff Rdg	:	58.100
Avg kWh/day	:	299.87	Registered	:	9296
Conn Load	:	260000	Billed kWh	:	9296

Power Metering Information----------

Meter No : MTR1000115 Pole No : 1437723

Serial No : 13966436 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	3.938	3.788	24.000
kWh :	1361.400	1303.300	9296.000
kVAR :	122.100	116.700	864.000

Billed Demand : 50.000 Billed kVAR : 864

Power Factor Value : 0.9957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43,291.47
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,577.53
Sub-Total		65,668.50
Distribution Charges		
Distribution Charge	0.2922/kWh	2,716.29
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	410.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	213.81
	589.19/month	589.19
Sub-Total		15,343.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	892.42
Senior Citizen Subsidy Charge	0.000113/kWh	1.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.71
Sub-Total		836.76
Government Charges		
Franchise Tax - Local		613.86
Value Added Tax		
Generation		2,818.13
Transmission		627.87
System Loss		86.88
Distribution		1,841.26
Others		174.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1,451.10
Environmental Charge	0.0025/kWh	23.24
NPC Stranded Contract Costs	0.1938/kWh	1,801.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,152.70
Sub-Total		10,590.67
CURRENT BILL - FEBRUARY 2017		92,439.73
TOTAL AMOUNT DUE		92,439.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 98,726.21

Your monthly electricity consumption chart

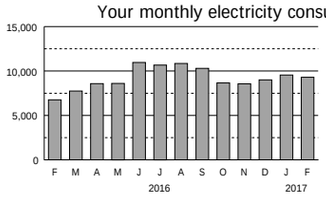

Avg Monthly Usage : 9,195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,439.73		
Less : VAT	5,548.21		
Amount Net of VAT	86,891.52		
Less: BIR 2306	2,311.75		
BIR 2307	1,649.26	VATable Sales	86,891.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,930.51	VAT Zero Rated Sales	0.00
Add : VAT	5,548.21	VAT Amount	5,548.21
TOTAL AMOUNT DUE	88,478.72	TOTAL SALES	92,439.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504786750097

SARDIUS CORPORATION

Premise Address : KATIPUNAN ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-152-7	5040999943-5	03/11/2017	FEBRUARY/2017	92,439.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50409999435

BC19/986.1/0/0/10/02-26-2017/89

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691812003761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696413

69191300008

Date : 02-26-2017

BC19/986.1/2/0610391/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919130000-8

Collection Ref. Code : 1829-69-119-8

Customer Information----------

Name : ASIAN COLLEGE OF TECHNOLOGY

Premise Address : BULACAO,TALISAY CITY

TIN : 002-239-884-000

Metering Information----------

Meter No	:	MTR1094914	Pole No	:	0610391
Serial No	:	14970181	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	4256
Period From	:	01-25-2017	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	385.81	Registered	:	11960
Conn Load	:	73108	Billed kWh	:	11960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55,697.72
Transmission Charge	0.6298/kWh	7,532.41
System Loss Charge	0.6939/kWh	8,299.04
Sub-Total		71,529.17
Distribution Charges		
Distribution Charge	1.3692/kWh	16,375.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,148.16
Senior Citizen Subsidy Charge	0.000113/kWh	1.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.96
Sub-Total		1,076.55
Government Charges		
Franchise Tax - Local		449.83
Value Added Tax		
Generation		3,625.72
Transmission		227.38
System Loss		501.20
Distribution		2,083.35
Others		183.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,866.96
Environmental Charge	0.0025/kWh	29.90
NPC Stranded Contract Costs	0.1938/kWh	2,317.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,483.04
Sub-Total		12,768.40
CURRENT BILL - FEBRUARY 2017		102,735.37
TOTAL AMOUNT DUE		102,735.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 65,121.48

Your monthly electricity consumption chart

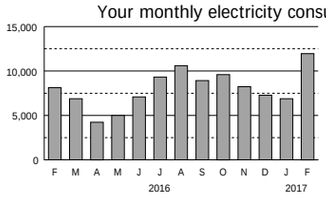

Avg Monthly Usage : 8,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,735.37		
Less : VAT	6,620.82		
Amount Net of VAT	96,114.55		
Less: BIR 2306	2,758.68		
BIR 2307	1,808.34	VATable Sales	96,114.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,547.53	VAT Zero Rated Sales	0.00
Add : VAT	6,620.82	VAT Amount	6,620.82
TOTAL AMOUNT DUE	98,168.35	TOTAL SALES	102,735.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/2/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691812003761

ASIAN COLLEGE OF TECHNOLOGY

Premise Address : BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-119-8	6919130000-8	03/11/2017	FEBRUARY/2017	102,735.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69191300008

BC19/986.1/2/0/31/02-26-2017/89

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817687267923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693135

81781880588

Date : 02-26-2017

BC19/986.1/3/1645494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178188058-8

Collection Ref. Code : 1863-50-815-5

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : N BACALSO. AVE.,COR. IVORY ST,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000126	Pole No	:	1645494
Serial No	:	13966428	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	186
Period From	:	01-25-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	39890	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,470.72
Transmission Charge	0.6298/kWh	604.61
System Loss Charge	0.6939/kWh	666.14
Sub-Total		5,741.47
Distribution Charges		
Distribution Charge	1.3692/kWh	1,314.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,300.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.86
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		60.96
Value Added Tax		
Generation		291.03
Transmission		18.25
System Loss		40.23
Distribution		276.01
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,161.51
CURRENT BILL - FEBRUARY 2017		9,289.44
TOTAL AMOUNT DUE		9,289.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14,543.14

Your monthly electricity consumption chart

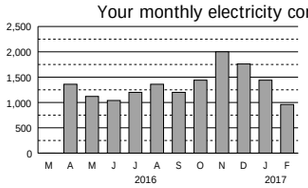

Avg Monthly Usage : 1,240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,289.44		
Less : VAT	643.20		
Amount Net of VAT	8,646.24		
Less: BIR 2306	268.00		
BIR 2307	163.78	VATable Sales	8,646.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,214.46	VAT Zero Rated Sales	0.00
Add : VAT	643.20	VAT Amount	643.20
TOTAL AMOUNT DUE	8,857.66	TOTAL SALES	9,289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/3/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817687267923

ONG,LEEWIN YAP

Premise Address : N BACALSO. AVE.,COR. IVORY ST,BULACAO PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-815-5	8178188058-8	03/11/2017	FEBRUARY/2017	9,289.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81781880588

BC19/986.1/3/0/10/02-26-2017/89

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511357162892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690674

51181032098

Date : 02-26-2017

BC19/986.1/4/1645494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118103209-8

Collection Ref. Code : 1865-22-074-4

Customer Information----------

Name : CARAGOS,SERGIO JR. MAHUSAY

Premise Address : BACALSO AVE. COR IVORY ST.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123142	Pole No	:	1645494
Serial No	:	14865923	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75990
Period From	:	01-25-2017	Prev Rdg	:	68638
No of Days	:	31	Diff Rdg	:	7352
Avg kWh/day	:	237.16	Registered	:	7352
Conn Load	:	33120	Billed kWh	:	7352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,238.26
Transmission Charge	0.6298/kWh	4,630.29
System Loss Charge	0.6939/kWh	5,101.55
Sub-Total		43,970.10
Distribution Charges		
Distribution Charge	1.3692/kWh	10,066.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,051.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	705.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.85
Sub-Total		661.77
Government Charges		
Franchise Tax - Local		417.62
Value Added Tax		
Generation		2,228.80
Transmission		139.78
System Loss		308.08
Distribution		1,326.24
Others		129.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,147.65
Environmental Charge	0.0025/kWh	18.38
NPC Stranded Contract Costs	0.1938/kWh	1,424.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	911.65
Sub-Total		8,052.55
CURRENT BILL - FEBRUARY 2017		63,736.40
TOTAL AMOUNT DUE		63,736.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 96,248.23

Your monthly electricity consumption chart

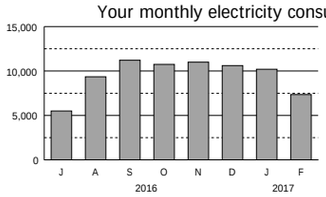

Avg Monthly Usage : 9,498.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,736.40		
Less : VAT	4,132.43		
Amount Net of VAT	59,603.97		
Less: BIR 2306	1,721.85		
BIR 2307	1,122.03	VATable Sales	59,603.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,760.09	VAT Zero Rated Sales	0.00
Add : VAT	4,132.43	VAT Amount	4,132.43
TOTAL AMOUNT DUE	60,892.52	TOTAL SALES	63,736.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/4/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511357162892

CARAGOS,SERGIO JR. MAHUSAY

Premise Address : BACALSO AVE. COR IVORY ST.,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-074-4	5118103209-8	03/11/2017	FEBRUARY/2017	63,736.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51181032098

BC19/986.1/4/0/10/02-26-2017/89

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176511054661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690493

17692300001

Date : 02-26-2017

BC19/986.1/6/0400081/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769230000-1

Collection Ref. Code : 1845-36-755-3

Customer Information----------

Name : ADALA,MARGARITA ABANGAN

Premise Address : VILLA BULCITA, BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2679ETA0	Pole No	:	0400081
Serial No	:	08160036	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	19640
Period From	:	01-25-2017	Prev Rdg	:	19331
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	398.71	Registered	:	12360
Conn Load	:	51430	Billed kWh	:	12360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	57,560.52
Transmission Charge	0.7381/kWh	9,122.92
System Loss Charge	0.6693/kWh	8,272.55
Sub-Total		74,955.99
Distribution Charges		
Distribution Charge	1.7506/kWh	21,637.42
Supply Charge	0.4118/kWh	5,089.85
Metering Charge	0.6989/kWh	8,638.40
	5.00/month	5.00
Sub-Total		35,370.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,186.56
Senior Citizen Subsidy Charge	0.000113/kWh	1.40
Sub-Total		1,187.96
Government Charges		
Franchise Tax - Local		836.35
Value Added Tax		
Generation		3,747.00
Transmission		275.39
System Loss		494.15
Distribution		4,244.48
Others		242.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,929.40
Environmental Charge	0.0025/kWh	30.90
NPC Stranded Contract Costs	0.1938/kWh	2,395.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,532.64
Sub-Total		15,728.60
CURRENT BILL - FEBRUARY 2017		127,243.22
TOTAL AMOUNT DUE		127,243.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 135,651.35

Your monthly electricity consumption chart

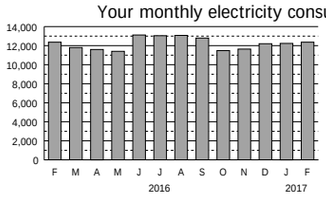

Avg Monthly Usage : 12,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,243.22		
Less : VAT	9,003.94		
Amount Net of VAT	118,239.28		
Less: BIR 2306	3,751.64		
BIR 2307	2,247.02	VATable Sales	118,239.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,240.62	VAT Zero Rated Sales	0.00
Add : VAT	9,003.94	VAT Amount	9,003.94
TOTAL AMOUNT DUE	121,244.56	TOTAL SALES	127,243.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/6/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176511054661

ADALA,MARGARITA ABANGAN

Premise Address : VILLA BULCITA, BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-755-3	1769230000-1	03/11/2017	FEBRUARY/2017	127,243.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17692300001

BC19/986.1/6/0/10/02-26-2017/89

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063415505406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699620

06365200002

Date : 02-26-2017

BC19/986.1/8/0136765/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636520000-2

Collection Ref. Code : 1843-76-281-1

Customer Information----------

Name : DICDICAN,SERAFIN JR. CARIN

Premise Address : 56 SUNRISE VILLAGE,

TIN :

Metering Information----------

Meter No	:	0962 EGS0	Pole No	:	0136765
Serial No	:	12673829	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	6618
Period From	:	01-25-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	292.90	Registered	:	9080
Conn Load	:	35000	Billed kWh	:	9080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,285.56
Transmission Charge	0.7381/kWh	6,701.95
System Loss Charge	0.6693/kWh	6,077.24
Sub-Total		55,064.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15,895.45
Supply Charge	0.4118/kWh	3,739.14
Metering Charge	0.6989/kWh	6,346.01
	5.00/month	5.00
Sub-Total		25,985.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	871.68
Senior Citizen Subsidy Charge	0.000113/kWh	1.03
Surcharge	0.02 of 107,724.50	2,154.49
Sub-Total		3,027.20
Government Charges		
Franchise Tax - Local		630.57
Value Added Tax		
Generation		2,752.65
Transmission		202.31
System Loss		363.01
Distribution		3,118.27
Others		438.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,125.92
Sub-Total		11,831.45
CURRENT BILL - FEBRUARY 2017		95,909.00
TOTAL AMOUNT DUE		95,909.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 107,724.32

Your monthly electricity consumption chart

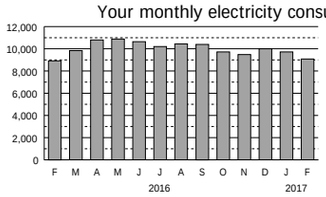

Avg Monthly Usage : 10,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,909.00		
Less : VAT	6,875.17		
Amount Net of VAT	89,033.83		
Less: BIR 2306	2,864.66		
BIR 2307	1,694.16	VATable Sales	89,033.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,475.01	VAT Zero Rated Sales	0.00
Add : VAT	6,875.17	VAT Amount	6,875.17
TOTAL AMOUNT DUE	91,350.18	TOTAL SALES	95,909.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/8/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063415505406

DICDICAN,SERAFIN JR. CARIN

Premise Address : 56 SUNRISE VILLAGE,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-281-1	0636520000-2	03/11/2017	FEBRUARY/2017	95,909.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06365200002

BC19/986.1/8/0/10/02-26-2017/89

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444597521892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691072

44412300004

Date : 02-26-2017

BC19/986.1/9/0411052/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441230000-4

Collection Ref. Code : 1841-98-947-9

Customer Information----------

Name : RURAL BANK OF CEBU SOUTH INC.

Premise Address : HIGHWAY,PARDO,CEBU CITY

TIN : 000-535-339-000

Metering Information----------

Meter No	:	0711 EGS0	Pole No	:	0411052
Serial No	:	12673934	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	6866
Period From	:	01-25-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	33110	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,686.56
Transmission Charge	0.7381/kWh	1,535.25
System Loss Charge	0.6693/kWh	1,392.14
Sub-Total		12,613.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	199.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 21,762.00	435.24
Sub-Total		635.16
Government Charges		
Franchise Tax - Local		144.04
Value Added Tax		
Generation		630.57
Transmission		46.34
System Loss		83.16
Distribution		714.78
Others		93.50
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,703.30
CURRENT BILL - FEBRUARY 2017		21,908.91
TOTAL AMOUNT DUE		21,908.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 21,762.68

Your monthly electricity consumption chart

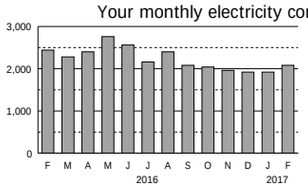

Avg Monthly Usage : 2,230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,908.91		
Less : VAT	1,568.35		
Amount Net of VAT	20,340.56		
Less: BIR 2306	653.48		
BIR 2307	386.99	VATable Sales	20,340.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,300.09	VAT Zero Rated Sales	0.00
Add : VAT	1,568.35	VAT Amount	1,568.35
TOTAL AMOUNT DUE	20,868.44	TOTAL SALES	21,908.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/9/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444597521892

RURAL BANK OF CEBU SOUTH INC.

Premise Address : HIGHWAY,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-947-9	4441230000-4	03/11/2017	FEBRUARY/2017	21,908.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44412300004

BC19/986.1/9/0/10/02-26-2017/89

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887594678638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696212

88742300002

Date : 02-26-2017

BC19/986.1/10/0485622/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874230000-2

Collection Ref. Code : 1823-67-788-6

Customer Information----------

Name : SIA,WILSON F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1000188	Pole No	:	0485622
Serial No	:	13966431	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	584
Period From	:	01-25-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	58934	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,539.32
Transmission Charge	0.6298/kWh	478.65
System Loss Charge	0.6939/kWh	527.36
Sub-Total		4,545.33
Distribution Charges		
Distribution Charge	1.3692/kWh	1,040.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,026.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.64
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		49.80
Value Added Tax		
Generation		230.40
Transmission		14.45
System Loss		31.86
Distribution		243.15
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		945.92
CURRENT BILL - FEBRUARY 2017		7,585.87
TOTAL AMOUNT DUE		7,585.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,573.04

Your monthly electricity consumption chart

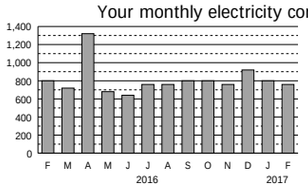

Avg Monthly Usage : 809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,585.87		
Less : VAT	534.05		
Amount Net of VAT	7,051.82		
Less: BIR 2306	222.53		
BIR 2307	133.80	VATable Sales	7,051.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,695.49	VAT Zero Rated Sales	0.00
Add : VAT	534.05	VAT Amount	534.05
TOTAL AMOUNT DUE	7,229.54	TOTAL SALES	7,585.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/10/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887594678638

SIA,WILSON F

Premise Address : KINASANG-AN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-788-6	8874230000-2	03/11/2017	FEBRUARY/2017	7,585.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88742300002

BC19/986.1/10/0/10/02-26-2017/89

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193748993206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698950

19379724487

Date : 02-26-2017

BC19/986.1/11/0625904/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937972448-7

Collection Ref. Code : 1849-62-974-9

Customer Information----------

Name : PRISOLUTIONS CORPORATION

Premise Address : CORNER DACALOS ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	0339 EGS0	Pole No	:	0625904
Serial No	:	10672390	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	8551
Period From	:	01-25-2017	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	161.29	Registered	:	5000
Conn Load	:	34120	Billed kWh	:	5000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,285.00
Transmission Charge	0.7381/kWh	3,690.50
System Loss Charge	0.6693/kWh	3,346.50
Sub-Total		30,322.00
Distribution Charges		
Distribution Charge	1.7506/kWh	8,753.00
Supply Charge	0.4118/kWh	2,059.00
Metering Charge	0.6989/kWh	3,494.50
	5.00/month	5.00
Sub-Total		14,311.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	480.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.57
Sub-Total		480.57
Government Charges		
Franchise Tax - Local		338.35
Value Added Tax		
Generation		1,515.79
Transmission		111.41
System Loss		199.92
Distribution		1,717.38
Others		98.27
Universal Charge		
Missionary Electrification	0.1561/kWh	780.50
Environmental Charge	0.0025/kWh	12.50
NPC Stranded Contract Costs	0.1938/kWh	969.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.00
Sub-Total		6,363.12
CURRENT BILL - FEBRUARY 2017		51,477.19
TOTAL AMOUNT DUE		51,477.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 50,752.43

Your monthly electricity consumption chart

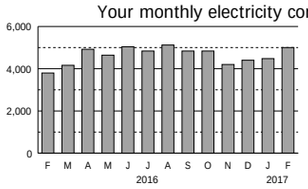

Avg Monthly Usage : 4,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,477.19		
Less : VAT	3,642.77		
Amount Net of VAT	47,834.42		
Less: BIR 2306	1,517.82		
BIR 2307	909.05	VATable Sales	47,834.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,407.55	VAT Zero Rated Sales	0.00
Add : VAT	3,642.77	VAT Amount	3,642.77
TOTAL AMOUNT DUE	49,050.32	TOTAL SALES	51,477.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/11/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193748993206

PRISOLUTIONS CORPORATION

Premise Address : CORNER DACALOS ST.,POBLACION PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-974-9	1937972448-7	03/11/2017	FEBRUARY/2017	51,477.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19379724487

BC19/986.1/11/0/10/02-26-2017/89

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418177971111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41852300007

BILLING STATEMENT

1008693997

Date : 02-26-2017

BC19/986.1/20/0513310/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185230000-7

Collection Ref. Code : 1823-82-176-6

Customer Information----------

Name : CALTEX SERVICE STATION

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123125	Pole No	:	0513310
Serial No	:	15971375	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3644
Period From	:	01-25-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	214.19	Registered	:	6640
Conn Load	:	29684	Billed kWh	:	6640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	30,922.48
Transmission Charge	0.7381/kWh	4,900.98
System Loss Charge	0.6693/kWh	4,444.15
Sub-Total		40,267.61
Distribution Charges		
Distribution Charge	1.7506/kWh	11,623.98
Supply Charge	0.4118/kWh	2,734.35
Metering Charge	0.6989/kWh	4,640.70
	5.00/month	5.00
Sub-Total		19,004.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	637.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.75
Sub-Total		638.19
Government Charges		
Franchise Tax - Local		449.32
Value Added Tax		
Generation		2,012.94
Transmission		147.94
System Loss		265.47
Distribution		2,280.48
Others		130.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,036.50
Environmental Charge	0.0025/kWh	16.60
NPC Stranded Contract Costs	0.1938/kWh	1,286.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	823.36
Sub-Total		8,449.94
CURRENT BILL - FEBRUARY 2017		68,359.77
TOTAL AMOUNT DUE		68,359.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 73,591.23

Your monthly electricity consumption chart

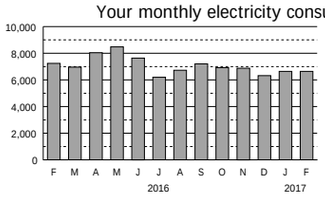

Avg Monthly Usage : 7,067.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,359.77		
Less : VAT	4,837.33		
Amount Net of VAT	63,522.44		
Less: BIR 2306	2,015.55		
BIR 2307	1,207.18	VATable Sales	63,522.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,299.71	VAT Zero Rated Sales	0.00
Add : VAT	4,837.33	VAT Amount	4,837.33
TOTAL AMOUNT DUE	65,137.04	TOTAL SALES	68,359.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/20/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418177971111

CALTEX SERVICE STATION

Premise Address : KINASANG-AN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-176-6	4185230000-7	03/11/2017	FEBRUARY/2017	68,359.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41852300007

BC19/986.1/20/0/10/02-26-2017/89

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203453265615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686748

20358543443

Date : 02-26-2017

BC19/986.1/30/0485580/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035854344-3

Collection Ref. Code : 1853-83-941-8

Customer Information----------

Name : NEWLAND WAREHOUSE COMPLEX INC.

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	0849 EGS0	Pole No	:	0485580
Serial No	:	12674260	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	5479
Period From	:	01-25-2017	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	278.71	Registered	:	8640
Conn Load	:	68760	Billed kWh	:	8640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	40,236.48
Transmission Charge	0.7381/kWh	6,377.18
System Loss Charge	0.6693/kWh	5,782.75
Sub-Total		52,396.41
Distribution Charges		
Distribution Charge	1.7506/kWh	15,125.18
Supply Charge	0.4118/kWh	3,557.95
Metering Charge	0.6989/kWh	6,038.50
	5.00/month	5.00
Sub-Total		24,726.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	829.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.98
Sub-Total		830.42
Government Charges		
Franchise Tax - Local		584.64
Value Added Tax		
Generation		2,619.27
Transmission		192.51
System Loss		345.44
Distribution		2,967.20
Others		169.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.70
Environmental Charge	0.0025/kWh	21.60
NPC Stranded Contract Costs	0.1938/kWh	1,674.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,071.36
Sub-Total		10,994.96
CURRENT BILL - FEBRUARY 2017		88,948.42
TOTAL AMOUNT DUE		88,948.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 83,707.65

Your monthly electricity consumption chart

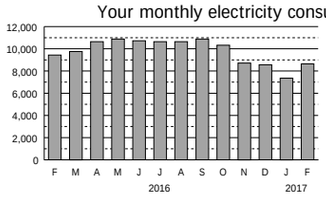

Avg Monthly Usage : 9,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,948.42		
Less : VAT	6,294.23		
Amount Net of VAT	82,654.19		
Less: BIR 2306	2,622.60		
BIR 2307	1,570.76	VATable Sales	82,654.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,460.83	VAT Zero Rated Sales	0.00
Add : VAT	6,294.23	VAT Amount	6,294.23
TOTAL AMOUNT DUE	84,755.06	TOTAL SALES	88,948.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/30/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203453265615

NEWLAND WAREHOUSE COMPLEX INC.

Premise Address : KINASANG-AN,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-941-8	2035854344-3	03/11/2017	FEBRUARY/2017	88,948.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20358543443

BC19/986.1/30/0/10/02-26-2017/89

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735763551948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686575

73503300003

Date : 02-26-2017

BC19/986.1/50/0529311/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350330000-3

Collection Ref. Code : 1841-19-485-9

Customer Information----------

Name : JAPER DEVELOPMENT CORPORATION

Premise Address : BASAK,PARDO,CEBU CITY

TIN : 000-177-760-000

Metering Information----------

Meter No	:	2149EGA0	Pole No	:	0529311
Serial No	:	35566745	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	27836
Period From	:	01-25-2017	Prev Rdg	:	27405
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	556.13	Registered	:	17240
Conn Load	:	74424	Billed kWh	:	17240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	80,286.68
Transmission Charge	0.6298/kWh	10,857.75
System Loss Charge	0.6939/kWh	11,962.84
Sub-Total		103,107.27
Distribution Charges		
Distribution Charge	1.3692/kWh	23,605.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		24,590.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,655.04
Senior Citizen Subsidy Charge	0.000113/kWh	1.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.16
Sub-Total		1,551.83
Government Charges		
Franchise Tax - Local		969.36
Value Added Tax		
Generation		5,226.40
Transmission		327.76
System Loss		722.45
Distribution		2,950.88
Others		302.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2,691.16
Environmental Charge	0.0025/kWh	43.10
NPC Stranded Contract Costs	0.1938/kWh	3,341.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,137.76
Sub-Total		18,712.52
CURRENT BILL - FEBRUARY 2017		147,962.25
TOTAL AMOUNT DUE		147,962.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 123,856.36

Your monthly electricity consumption chart

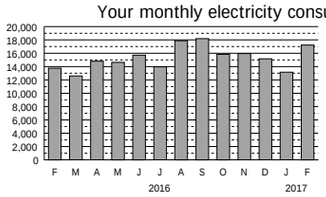

Avg Monthly Usage : 15,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,962.25		
Less : VAT	9,530.03		
Amount Net of VAT	138,432.22		
Less: BIR 2306	3,970.85		
BIR 2307	2,604.38	VATable Sales	138,432.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131,856.99	VAT Zero Rated Sales	0.00
Add : VAT	9,530.03	VAT Amount	9,530.03
TOTAL AMOUNT DUE	141,387.02	TOTAL SALES	147,962.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/50/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735763551948

JAPER DEVELOPMENT CORPORATION

Premise Address : BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-485-9	7350330000-3	03/11/2017	FEBRUARY/2017	147,962.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73503300003

BC19/986.1/50/0/10/02-26-2017/89

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762312457578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698710

76233300003

Date : 02-26-2017

BC19/986.1/60/0466390/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623330000-3

Collection Ref. Code : 1833-78-878-8

Customer Information----------

Name : BENNROS SHELL PREMIUM SVC CTR

Premise Address : HIWAY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	2379 EGA0	Pole No	:	0466390
Serial No	:	09954445	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	12653
Period From	:	01-25-2017	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	241.29	Registered	:	7480
Conn Load	:	38792	Billed kWh	:	7480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,834.36
Transmission Charge	0.6298/kWh	4,710.90
System Loss Charge	0.6939/kWh	5,190.37
Sub-Total		44,735.63
Distribution Charges		
Distribution Charge	1.3692/kWh	10,241.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,227.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	718.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.85
Surcharge	0.02 of 69,846.00	1,396.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.63
Sub-Total		2,070.22
Government Charges		
Franchise Tax - Local		435.24
Value Added Tax		
Generation		2,267.59
Transmission		142.21
System Loss		313.46
Distribution		1,347.27
Others		300.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,167.63
Environmental Charge	0.0025/kWh	18.70
NPC Stranded Contract Costs	0.1938/kWh	1,449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	927.52
Sub-Total		8,369.90
CURRENT BILL - FEBRUARY 2017		66,402.99
TOTAL AMOUNT DUE		66,402.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 69,845.97

Your monthly electricity consumption chart

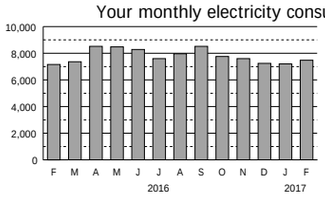

Avg Monthly Usage : 7,781.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,402.99		
Less : VAT	4,371.19		
Amount Net of VAT	62,031.80		
Less: BIR 2306	1,821.34		
BIR 2307	1,169.37	VATable Sales	62,031.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,041.09	VAT Zero Rated Sales	0.00
Add : VAT	4,371.19	VAT Amount	4,371.19
TOTAL AMOUNT DUE	63,412.28	TOTAL SALES	66,402.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/60/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762312457578

BENNROS SHELL PREMIUM SVC CTR

Premise Address : HIWAY BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-878-8	7623330000-3	03/11/2017	FEBRUARY/2017	66,402.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76233300003

BC19/986.1/60/0/10/02-26-2017/89

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461259911379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698714

46132300008

Date : 02-26-2017

BC19/986.1/70/0531816/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613230000-8

Collection Ref. Code : 1809-51-788-5

Customer Information----------

Name : COLEGIO DE SAN JOSE RECO

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	2467ETA0	Pole No	:	0531816
Serial No	:	07970702	Multiplier	:	120
Period To	:	02-25-2017	Pres Rdg	:	16440
Period From	:	01-25-2017	Prev Rdg	:	16349
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	352.26	Registered	:	10920
Conn Load	:	15500	Billed kWh	:	10920

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,397.54.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	50,854.44
Transmission Charge	0.7381/kWh	8,060.05
System Loss Charge	0.6693/kWh	7,308.76
Sub-Total		66,223.25
Distribution Charges		
Distribution Charge	1.7506/kWh	19,116.55
Supply Charge	0.4118/kWh	4,496.86
Metering Charge	0.6989/kWh	7,631.99
	5.00/month	5.00
Sub-Total		31,250.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,048.32
Senior Citizen Subsidy Charge	0.000113/kWh	1.23
Sub-Total		1,049.55
Government Charges		
Franchise Tax - Local		738.91
Value Added Tax		
Generation		3,310.45
Transmission		243.31
System Loss		436.59
Distribution		3,750.05
Others		214.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,704.61
Environmental Charge	0.0025/kWh	27.30
NPC Stranded Contract Costs	0.1938/kWh	2,116.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,354.08
Sub-Total		13,896.22
CURRENT BILL - FEBRUARY 2017		112,419.42
TOTAL AMOUNT DUE		112,419.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 83,786.85

Your monthly electricity consumption chart

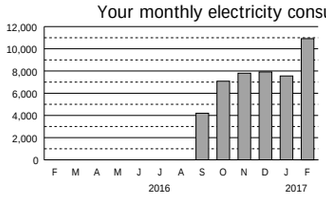

Avg Monthly Usage : 3,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,419.42		
Less : VAT	7,955.02		
Amount Net of VAT	104,464.40		
Less: BIR 2306	3,314.60		
BIR 2307	1,985.24	VATable Sales	104,464.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,164.56	VAT Zero Rated Sales	0.00
Add : VAT	7,955.02	VAT Amount	7,955.02
TOTAL AMOUNT DUE	107,119.58	TOTAL SALES	112,419.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/70/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461259911379

COLEGIO DE SAN JOSE RECO
Premise Address : BASAK-PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-51-788-5	4613230000-8	03/11/2017	FEBRUARY/2017	112,419.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46132300008

BC19/986.1/70/0/10/02-26-2017/89

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377427225729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691458

37737655151

Date : 02-26-2017

BC19/986.1/80/1312066/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773765515-1

Collection Ref. Code : 1853-34-638-1

Customer Information----------

Name : WONG,MARIA CONCEPCION BALDICANTOS

Premise Address : SITIO BASKIO,BASAK PARDO CEBU

TIN :

Metering Information----------

Meter No	:	0805 EGS0	Pole No	:	1312066
Serial No	:	12674236	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3838
Period From	:	01-25-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	134.19	Registered	:	4160
Conn Load	:	24870	Billed kWh	:	4160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	19,373.12
Transmission Charge	0.7381/kWh	3,070.50
System Loss Charge	0.6693/kWh	2,784.29
Sub-Total		25,227.91
Distribution Charges		
Distribution Charge	1.7506/kWh	7,282.50
Supply Charge	0.4118/kWh	1,713.09
Metering Charge	0.6989/kWh	2,907.42
	5.00/month	5.00
Sub-Total		11,908.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	399.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.47
Surcharge	0.02 of 54,473.50	1,089.47
Sub-Total		1,489.30
Government Charges		
Franchise Tax - Local		289.69
Value Added Tax		
Generation		1,261.13
Transmission		92.69
System Loss		166.32
Distribution		1,428.96
Others		213.48
Universal Charge		
Missionary Electrification	0.1561/kWh	649.38
Environmental Charge	0.0025/kWh	10.40
NPC Stranded Contract Costs	0.1938/kWh	806.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	515.84
Sub-Total		5,434.10
CURRENT BILL - FEBRUARY 2017		44,059.32
TOTAL AMOUNT DUE		44,058.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 54,474.00

Your monthly electricity consumption chart

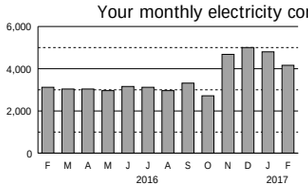

Avg Monthly Usage : 3,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,059.32		
Less : VAT	3,162.58		
Amount Net of VAT	40,896.74		
Less: BIR 2306	1,317.73		
BIR 2307	778.30	VATable Sales	40,896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,800.71	VAT Zero Rated Sales	0.00
Add : VAT	3,162.58	VAT Amount	3,162.58
TOTAL AMOUNT DUE	41,963.29	TOTAL SALES	44,059.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377427225729

WONG,MARIA CONCEPCION BALDICANTOS

Premise Address : SITIO BASKIO,BASAK PARDO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-638-1	3773765515-1	03/11/2017	FEBRUARY/2017	44,058.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37737655151

BC19/986.1/80/0/10/02-26-2017/89

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163332694592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699753

16380300000

Date : 02-26-2017

BC19/986.1/80/1018232/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638030000-0

Collection Ref. Code : 1839-96-164-3

Customer Information----------

Name : NGOSIOK,ALFRED

Premise Address : CANSOJONG,TALISAY

TIN : 102-715-898-001

Metering Information----------

Meter No	:	1313 EGA0	Pole No	:	1018232
Serial No	:	28334140	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	20105
Period From	:	01-25-2017	Prev Rdg	:	19405
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	903.23	Registered	:	28000
Conn Load	:	50728	Billed kWh	:	28000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130,396.00
Transmission Charge	0.6298/kWh	17,634.40
System Loss Charge	0.6939/kWh	19,429.20
Sub-Total		167,459.60
Distribution Charges		
Distribution Charge	1.3692/kWh	38,337.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		39,323.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,688.00
Senior Citizen Subsidy Charge	0.000113/kWh	3.16
Surcharge	0.02 of 178,631.50	3,572.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 170.80
Sub-Total		6,092.99
Government Charges		
Franchise Tax - Local		1,064.36
Value Added Tax		
Generation		8,488.34
Transmission		532.33
System Loss		1,173.36
Distribution		4,718.79
Others		858.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4,370.80
Environmental Charge	0.0025/kWh	70.00
NPC Stranded Contract Costs	0.1938/kWh	5,426.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,472.00
Sub-Total		30,175.26
CURRENT BILL - FEBRUARY 2017		243,051.07
TOTAL AMOUNT DUE		243,051.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 178,631.31

Your monthly electricity consumption chart

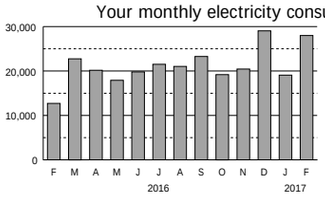

Avg Monthly Usage : 21,150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243,051.07		
Less : VAT	15,771.70		
Amount Net of VAT	227,279.37		
Less: BIR 2306	6,571.54		
BIR 2307	4,278.80	VATable Sales	227,279.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216,429.03	VAT Zero Rated Sales	0.00
Add : VAT	15,771.70	VAT Amount	15,771.70
TOTAL AMOUNT DUE	232,200.73	TOTAL SALES	243,051.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163332694592

NGOSIOK,ALFRED

Premise Address : CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-164-3	1638030000-0	03/11/2017	FEBRUARY/2017	243,051.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16380300000

BC19/986.1/80/0/31/02-26-2017/89

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949811804455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692825

94917675814

Date : 02-26-2017

BC19/986.1/100/0706785/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491767581-4

Collection Ref. Code : 1851-33-821-7

Customer Information----------

Name : M & E FAMILY REALTY DEVELOPMENT INC.

Premise Address : ULDOG ST. , CANSOJONG, TALISAY

TIN : 004-272-228-000

Metering Information----------

Meter No	:	0083EGS0	Pole No	:	0706785
Serial No	:	08671352	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	12745
Period From	:	01-25-2017	Prev Rdg	:	12644
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	260.65	Registered	:	8080
Conn Load	:	81510	Billed kWh	:	8080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37,628.56
Transmission Charge	0.7381/kWh	5,963.85
System Loss Charge	0.6693/kWh	5,407.94
Sub-Total		49,000.35
Distribution Charges		
Distribution Charge	1.7506/kWh	14,144.85
Supply Charge	0.4118/kWh	3,327.34
Metering Charge	0.6989/kWh	5,647.11
	5.00/month	5.00
Sub-Total		23,124.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	775.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.91
Sub-Total		776.59
Government Charges		
Franchise Tax - Local		364.50
Value Added Tax		
Generation		2,449.48
Transmission		180.03
System Loss		323.05
Distribution		2,774.92
Others		136.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,261.29
Environmental Charge	0.0025/kWh	20.20
NPC Stranded Contract Costs	0.1938/kWh	1,565.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,001.92
Sub-Total		10,078.22
CURRENT BILL - FEBRUARY 2017		82,979.46
TOTAL AMOUNT DUE		82,979.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 87,681.98

Your monthly electricity consumption chart

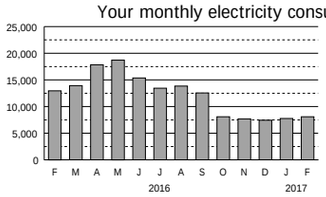

Avg Monthly Usage : 12,129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,979.46		
Less : VAT	5,864.41		
Amount Net of VAT	77,115.05		
Less: BIR 2306	2,443.50		
BIR 2307	1,465.31	VATable Sales	77,115.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,206.24	VAT Zero Rated Sales	0.00
Add : VAT	5,864.41	VAT Amount	5,864.41
TOTAL AMOUNT DUE	79,070.65	TOTAL SALES	82,979.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/100/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949811804455

M & E FAMILY REALTY DEVELOPMENT INC.

Premise Address : ULDOG ST. , CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-821-7	9491767581-4	03/11/2017	FEBRUARY/2017	82,979.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94917675814 BC19/986.1/100/0/31/02-26-2017/89 7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866729118849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699819

86632300009

Date : 02-26-2017

BC19/986.1/120/0592710/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663230000-9

Collection Ref. Code : 1831-32-104-1

Customer Information----------

Name : STA LUCIA REALTY DEV CORP TM

Premise Address : PUMP ALTA SUBD PARDO

TIN : 004-268-760-000

Metering Information----------

Meter No	:	796EGAO	Pole No	:	0592710
Serial No	:	21022988	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	30330
Period From	:	01-25-2017	Prev Rdg	:	30027
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	390.97	Registered	:	12120
Conn Load	:	26860	Billed kWh	:	12120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	56,442.84
Transmission Charge	0.7381/kWh	8,945.77
System Loss Charge	0.6693/kWh	8,111.92
Sub-Total		73,500.53
Distribution Charges		
Distribution Charge	1.7506/kWh	21,217.27
Supply Charge	0.4118/kWh	4,991.02
Metering Charge	0.6989/kWh	8,470.67
	5.00/month	5.00
Sub-Total		34,683.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,163.52
Senior Citizen Subsidy Charge	0.000113/kWh	1.37
Sub-Total		1,164.89
Government Charges		
Franchise Tax - Local		820.11
Value Added Tax		
Generation		3,674.23
Transmission		270.05
System Loss		484.56
Distribution		4,162.08
Others		238.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,891.93
Environmental Charge	0.0025/kWh	30.30
NPC Stranded Contract Costs	0.1938/kWh	2,348.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,502.88
Sub-Total		15,423.20
CURRENT BILL - FEBRUARY 2017		124,772.58
TOTAL AMOUNT DUE		124,664.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 136,094.67

Your monthly electricity consumption chart

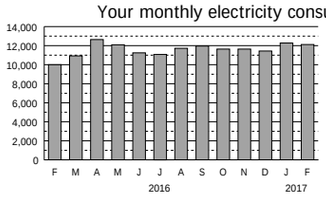

Avg Monthly Usage : 11,596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,772.58		
Less : VAT	8,829.12		
Amount Net of VAT	115,943.46		
Less: BIR 2306	3,678.79		
BIR 2307	2,203.39	VATable Sales	115,943.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110,061.28	VAT Zero Rated Sales	0.00
Add : VAT	8,829.12	VAT Amount	8,829.12
TOTAL AMOUNT DUE	118,890.40	TOTAL SALES	124,772.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/120/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866729118849

STA LUCIA REALTY DEV CORP TM

Premise Address : PUMP ALTA SUBD PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-104-1	8663230000-9	03/11/2017	FEBRUARY/2017	124,664.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86632300009

BC19/986.1/120/0/10/02-26-2017/89

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162488833010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699062

16284841687

Date : 02-26-2017

BC19/986.1/125/0568074/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628484168-7

Collection Ref. Code : 1857-90-185-1

Customer Information----------

Name : SINCO,JEFFREY SY

Premise Address : LOT 8 BLK 14,ALTA VISTA SUBD.,BULACAO, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1171 EGS0	Pole No	:	0568074
Serial No	:	13674848	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	689
Period From	:	01-25-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	35600	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,980.48
Transmission Charge	0.4094/kWh	262.02
System Loss Charge	0.6734/kWh	430.98
Sub-Total		3,673.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		194.03
Transmission		7.91
System Loss		26.59
Distribution		220.35
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		807.94
CURRENT BILL - FEBRUARY 2017		6,379.16
Advance Payment/Credit Adjustments		- 22.96
TOTAL AMOUNT DUE		6,356.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,827.85

Your monthly electricity consumption chart

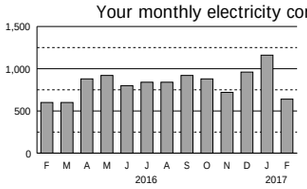

Avg Monthly Usage : 827.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,379.16		
Less : VAT	461.27		
Amount Net of VAT	5,917.89		
Less: BIR 2306	192.20		
BIR 2307	112.26	VATable Sales	5,917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,613.43	VAT Zero Rated Sales	0.00
Add : VAT	461.27	VAT Amount	461.27
TOTAL AMOUNT DUE	6,074.70	TOTAL SALES	6,379.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/125/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162488833010

SINCO,JEFFREY SY

Premise Address : LOT 8 BLK 14,ALTA VISTA SUBD.,BULACAO, PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-185-1	1628484168-7	03/11/2017	FEBRUARY/2017	6,356.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16284841687

BC19/986.1/125/0/10/02-26-2017/89

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248418035834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692429

24836918425

Date : 02-26-2017

BC19/986.1/128/0601460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483691842-5

Collection Ref. Code : 1853-43-383-7

Customer Information----------

Name : URSAL,ALFREDO JR. RIVERAL

Premise Address : BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001004	Pole No	:	0601460
Serial No	:	13674877	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	286
Period From	:	01-25-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	33680	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
Advance Payment/Credit Adjustments		- 512.01
TOTAL AMOUNT DUE		1,696.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

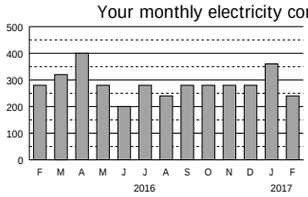

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/128/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248418035834

URSAL,ALFREDO JR. RIVERAL
Premise Address : BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-383-7	2483691842-5	03/11/2017	FEBRUARY/2017	1,696.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24836918425

BC19/986.1/128/0/10/02-26-2017/89

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770788445466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686975

77023300005

Date : 02-26-2017

BC19/986.1/130/0601481/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702330000-5

Collection Ref. Code : 1845-64-563-4

Customer Information----------

Name : ZANGANEH,LOELA MACAYA

Premise Address : LOT 6 BLK 12 LINCOLN ST. ALTA VISTA,SUBD., PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0180EGS0	Pole No	:	0601481
Serial No	:	09672073	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1047
Period From	:	01-25-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	38720	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		505.20
CURRENT BILL - FEBRUARY 2017		3,989.09
TOTAL AMOUNT DUE		3,988.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,516.00

Your monthly electricity consumption chart

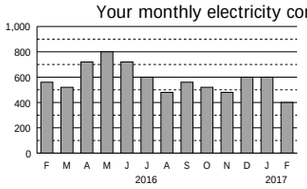

Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.09		
Less : VAT	288.51		
Amount Net of VAT	3,700.58		
Less: BIR 2306	120.22		
BIR 2307	70.20	VATable Sales	3,700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.16	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	3,798.67	TOTAL SALES	3,989.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/130/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770788445466

ZANGANEH,LOELA MACAYA

Premise Address : LOT 6 BLK 12 LINCOLN ST. ALTA VISTA,SUBD., PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-563-4	7702330000-5	03/11/2017	FEBRUARY/2017	3,988.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77023300005

BC19/986.1/130/0/10/02-26-2017/89

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533500772581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685449

53307460104

Date : 02-26-2017

BC19/986.1/140/0601425/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330746010-4

Collection Ref. Code : 1851-75-794-5

Customer Information----------

Name : ECARMA,SONIA VERZOSA

Premise Address : BLK 11 LOT 12,ALTA VISTA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0855 EGS0	Pole No	:	0601425
Serial No	:	12674022	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	682
Period From	:	01-25-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	56050	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		858.42
CURRENT BILL - FEBRUARY 2017		6,777.52
TOTAL AMOUNT DUE		6,777.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,817.84

Your monthly electricity consumption chart

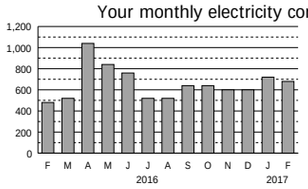

Avg Monthly Usage : 658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.52		
Less : VAT	490.08		
Amount Net of VAT	6,287.44		
Less: BIR 2306	204.19		
BIR 2307	119.27	VATable Sales	6,287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,963.98	VAT Zero Rated Sales	0.00
Add : VAT	490.08	VAT Amount	490.08
TOTAL AMOUNT DUE	6,454.06	TOTAL SALES	6,777.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/140/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533500772581

ECARMA,SONIA VERZOSA

Premise Address : BLK 11 LOT 12,ALTA VISTA,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-794-5	5330746010-4	03/11/2017	FEBRUARY/2017	6,777.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53307460104

BC19/986.1/140/0/10/02-26-2017/89

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522915421567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695507

52225957696

Date : 02-26-2017

BC19/986.1/150/0601446/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222595769-6

Collection Ref. Code : 1849-99-869-8

Customer Information----------

Name : STROLZ,PEARLE CANARES

Premise Address : BLOCK 9 LOT 70 PHASE 1 BAFFIN ST.,ALTA VISTA RESIDENTIAL ESTATES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0783 EGS0	Pole No	:	0601446
Serial No	:	12674226	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1110
Period From	:	01-25-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	29870	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,578.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,911.88
Transmission Charge	0.4094/kWh	343.90
System Loss Charge	0.6734/kWh	565.66
Sub-Total		4,821.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		54.83
Value Added Tax		
Generation		254.65
Transmission		10.38
System Loss		34.90
Distribution		289.02
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,060.22
CURRENT BILL - FEBRUARY 2017		8,370.88
TOTAL AMOUNT DUE		- 1,207.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 20,000.00

Your monthly electricity consumption chart

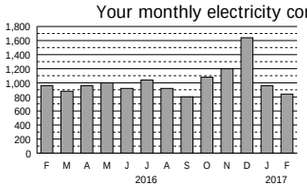

Avg Monthly Usage : 1,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.88		
Less : VAT	605.22		
Amount Net of VAT	7,765.66		
Less: BIR 2306	252.18		
BIR 2307	147.31	VATable Sales	7,765.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,366.17	VAT Zero Rated Sales	0.00
Add : VAT	605.22	VAT Amount	605.22
TOTAL AMOUNT DUE	7,971.39	TOTAL SALES	8,370.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/150/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522915421567

STROLZ,PEARLE CANARES

Premise Address : BLOCK 9 LOT 70 PHASE 1 BAFFIN ST.,ALTA VISTA RESIDENTIAL ESTATES,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-869-8	5222595769-6	03/11/2017	FEBRUARY/2017	- 1,207.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52225957696

BC19/986.1/150/0/10/02-26-2017/89

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225855415598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697391

22546863402

Date : 02-26-2017

BC19/986.1/155/0601901/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254686340-2

Collection Ref. Code : 1859-97-638-7

Customer Information----------

Name : GUANZON,MARK LESTER GORDIEL

Premise Address : LOT 26, BLOCK 11, ALTA VISTA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201937	Pole No	:	0601901
Serial No	:	16676894	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	120
Period From	:	01-25-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	34693	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.4094/kWh	360.27
System Loss Charge	0.6734/kWh	592.59
Sub-Total		5,051.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		57.44
Value Added Tax		
Generation		266.77
Transmission		10.88
System Loss		36.58
Distribution		302.75
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,110.69
CURRENT BILL - FEBRUARY 2017		8,769.23
Advance Payment/Credit Adjustments		- 21.63
TOTAL AMOUNT DUE		8,747.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 10,421.94

Your monthly electricity consumption chart

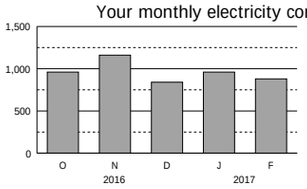

Avg Monthly Usage : 960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,769.23		
Less : VAT	634.02		
Amount Net of VAT	8,135.21		
Less: BIR 2306	264.19		
BIR 2307	154.32	VATable Sales	8,135.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,716.70	VAT Zero Rated Sales	0.00
Add : VAT	634.02	VAT Amount	634.02
TOTAL AMOUNT DUE	8,350.72	TOTAL SALES	8,769.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/155/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225855415598

GUANZON,MARK LESTER GORDIEL

Premise Address : LOT 26, BLOCK 11, ALTA VISTA,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-638-7	2254686340-2	03/11/2017	FEBRUARY/2017	8,747.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22546863402

BC19/986.1/155/0/10/02-26-2017/89

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345375509269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692679

34592300007

Date : 02-26-2017

BC19/986.1/157/0601901/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459230000-7

Collection Ref. Code : 1841-44-641-6

Customer Information----------

Name : HARDIE,OLIVIA TM

Premise Address : BAFFIN COR. CUBA ST., ALTA VISTA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0936 EGS0	Pole No	:	0601901
Serial No	:	12674323	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	508
Period From	:	01-25-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	56200	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,539.32
Transmission Charge	0.4094/kWh	311.14
System Loss Charge	0.6734/kWh	511.78
Sub-Total		4,362.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 14,325.50	286.51
Sub-Total		359.56
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		230.40
Transmission		9.39
System Loss		31.59
Distribution		261.55
Others		49.36
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		996.12
CURRENT BILL - FEBRUARY 2017		7,897.51
TOTAL AMOUNT DUE		7,896.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14,326.00

Your monthly electricity consumption chart

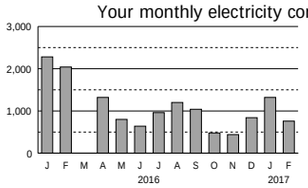

Avg Monthly Usage : 1,086.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,897.51		
Less : VAT	582.29		
Amount Net of VAT	7,315.22		
Less: BIR 2306	242.63		
BIR 2307	139.06	VATable Sales	7,315.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.53	VAT Zero Rated Sales	0.00
Add : VAT	582.29	VAT Amount	582.29
TOTAL AMOUNT DUE	7,515.82	TOTAL SALES	7,897.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/157/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345375509269

HARDIE,OLIVIA TM

Premise Address : BAFFIN COR. CUBA ST., ALTA VISTA,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-641-6	3459230000-7	03/11/2017	FEBRUARY/2017	7,896.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34592300007

BC19/986.1/157/0/10/02-26-2017/89

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112348004150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690779

11291300009

Date : 02-26-2017

BC19/986.1/160/0601880/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129130000-9

Collection Ref. Code : 1837-50-047-9

Customer Information----------

Name : TIU,SUSAN S

Premise Address : ALTA VISTA SUBDIVSION,LOT 34 BLOCK 11

TIN :

Metering Information----------

Meter No	:	138EES0	Pole No	:	0601880
Serial No	:	08165861	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	4187
Period From	:	01-25-2017	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	31132	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,519.80
Transmission Charge	0.4094/kWh	573.16
System Loss Charge	0.6734/kWh	942.76
Sub-Total		8,035.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	134.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		91.36
Value Added Tax		
Generation		424.42
Transmission		17.30
System Loss		58.17
Distribution		481.30
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,766.62
CURRENT BILL - FEBRUARY 2017		13,947.72
TOTAL AMOUNT DUE		13,947.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15,559.62

Your monthly electricity consumption chart

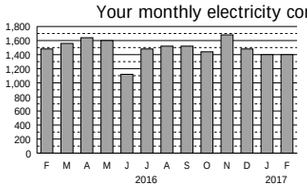

Avg Monthly Usage : 1,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,947.72		
Less : VAT	1,008.30		
Amount Net of VAT	12,939.42		
Less: BIR 2306	420.13		
BIR 2307	245.45	VATable Sales	12,939.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,273.84	VAT Zero Rated Sales	0.00
Add : VAT	1,008.30	VAT Amount	1,008.30
TOTAL AMOUNT DUE	13,282.14	TOTAL SALES	13,947.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/160/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112348004150

TIU,SUSAN S

Premise Address : ALTA VISTA SUBDIVSION,LOT 34 BLOCK 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-047-9	1129130000-9	03/11/2017	FEBRUARY/2017	13,947.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11291300009

BC19/986.1/160/0/10/02-26-2017/89

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153770805672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694818

15333921961

Date : 02-26-2017

BC19/986.1/170/0601831/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533392196-1

Collection Ref. Code : 1853-85-494-8

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ

Premise Address : 41 BAFFIN ST.,ALTA VISTA SUBD.,PARDO, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	2746 EGA0	Pole No	:	0601831
Serial No	:	12963134	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	1230
Period From	:	01-25-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	105210	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,941.44
Transmission Charge	0.4094/kWh	786.05
System Loss Charge	0.6734/kWh	1,292.93
Sub-Total		11,020.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	184.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 36,950.00	739.00
Sub-Total		923.54
Government Charges		
Franchise Tax - Local		130.82
Value Added Tax		
Generation		582.07
Transmission		23.73
System Loss		79.80
Distribution		659.84
Others		126.52
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,517.47
CURRENT BILL - FEBRUARY 2017		19,960.13
TOTAL AMOUNT DUE		19,960.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 36,950.00

Your monthly electricity consumption chart

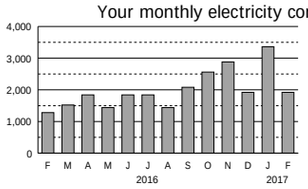

Avg Monthly Usage : 1,993.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,960.13		
Less : VAT	1,471.96		
Amount Net of VAT	18,488.17		
Less: BIR 2306	613.31		
BIR 2307	351.47	VATable Sales	18,488.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,523.39	VAT Zero Rated Sales	0.00
Add : VAT	1,471.96	VAT Amount	1,471.96
TOTAL AMOUNT DUE	18,995.35	TOTAL SALES	19,960.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/170/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153770805672

MANUEL,PAMELA RODRIGUEZ

Premise Address : 41 BAFFIN ST.,ALTA VISTA SUBD.,PARDO, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-494-8	1533392196-1	03/11/2017	FEBRUARY/2017	19,960.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15333921961

BC19/986.1/170/0/10/02-26-2017/89

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918926851222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694672

91877390293

Date : 02-26-2017

BC19/986.1/185/0593380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187739029-3

Collection Ref. Code : 1863-81-116-8

Customer Information----------

Name : SIMANGAN,PATRICIA

Premise Address : ALTA VISTA SUBD.,GREENLAND,OPPOSITE NO.50

TIN : 428-657-480-000

Metering Information----------

Meter No	:	MTR1000905	Pole No	:	0593380
Serial No	:	13675338	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	144
Period From	:	01-25-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	28000	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,590.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,345.78

Your monthly electricity consumption chart

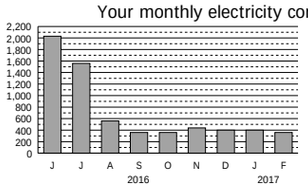

Avg Monthly Usage : 719.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/185/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918926851222

SIMANGAN,PATRICIA
Premise Address : ALTA VISTA SUBD.,GREENLAND,OPPOSITE NO.50

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-116-8	9187739029-3	03/11/2017	FEBRUARY/2017	3,590.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91877390293

BC19/986.1/185/0/10/02-26-2017/89

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875516003717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690413

87560300003

Date : 02-26-2017

BC19/986.1/190/0593380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756030000-3

Collection Ref. Code : 1843-76-887-9

Customer Information----------

Name : PO,EUCLID CHUA

Premise Address : 9-55 GREENLAND ST.,ALTA VISTA SUBD.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123044	Pole No	:	0593380
Serial No	:	15676163	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	47
Period From	:	01-25-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	24680	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 740.09

Your monthly electricity consumption chart

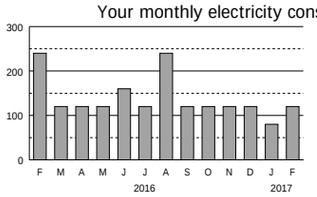

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/190/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875516003717

PO,EUCLID CHUA

Premise Address : 9-55 GREENLAND ST.,ALTA VISTA SUBD.,POBLACION PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-887-9	8756030000-3	03/11/2017	FEBRUARY/2017	1,200.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87560300003

BC19/986.1/190/0/10/02-26-2017/89

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750263645353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693722

75080408794

Date : 02-26-2017

BC19/986.1/195/0593303/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508040879-4

Collection Ref. Code : 1861-91-608-6

Customer Information----------

Name : GONZALES,DONATO LOPEZ

Premise Address : BLK 9 LOT 24,ALTA VISTA SUBD.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071232	Pole No	:	0593303
Serial No	:	125281594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10499
Period From	:	01-25-2017	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	1748
Avg kWh/day	:	56.39	Registered	:	1748
Conn Load	:	12000	Billed kWh	:	1748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,140.44
Transmission Charge	0.4094/kWh	715.63
System Loss Charge	0.6734/kWh	1,177.10
Sub-Total		10,033.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,060.05
Supply Charge	0.4118/kWh	719.83
Metering Charge	0.6989/kWh	1,221.68
	5.00/month	5.00
Sub-Total		5,006.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	167.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		168.01
Government Charges		
Franchise Tax - Local		114.06
Value Added Tax		
Generation		529.92
Transmission		21.61
System Loss		72.66
Distribution		600.79
Others		33.85
Universal Charge		
Missionary Electrification	0.1561/kWh	272.86
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.75
Sub-Total		2,205.63
CURRENT BILL - FEBRUARY 2017		17,413.37
Advance Payment/Credit Adjustments		- 1,585.81
TOTAL AMOUNT DUE		15,827.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 14,768.85

Your monthly electricity consumption chart

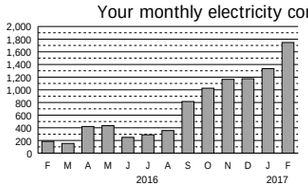

Avg Monthly Usage : 720.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,413.37		
Less : VAT	1,258.83		
Amount Net of VAT	16,154.54		
Less: BIR 2306	524.50		
BIR 2307	306.44	VATable Sales	16,154.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,323.60	VAT Zero Rated Sales	0.00
Add : VAT	1,258.83	VAT Amount	1,258.83
TOTAL AMOUNT DUE	16,582.43	TOTAL SALES	17,413.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/195/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750263645353

GONZALES,DONATO LOPEZ

Premise Address : BLK 9 LOT 24,ALTA VISTA SUBD.,PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-608-6	7508040879-4	03/11/2017	FEBRUARY/2017	15,827.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75080408794

BC19/986.1/195/0/10/02-26-2017/89

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938935209849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687939

93882488070

Date : 02-26-2017

BC19/986.1/200/0593380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388248807-0

Collection Ref. Code : 1851-84-647-6

Customer Information----------

Name : GONZALEZ,DONATO LOPEZ

Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0817 EGS0	Pole No	:	0593380
Serial No	:	12674244	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1102
Period From	:	01-25-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	29830	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
Advance Payment/Credit Adjustments		- 22.90
TOTAL AMOUNT DUE		1,177.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,175.67

Your monthly electricity consumption chart

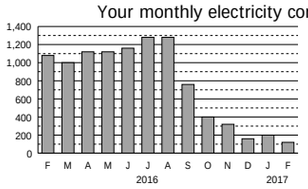

Avg Monthly Usage : 769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/200/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938935209849

GONZALEZ,DONATO LOPEZ

Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-647-6	9388248807-0	03/11/2017	FEBRUARY/2017	1,177.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93882488070

BC19/986.1/200/0/10/02-26-2017/89

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987195118422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695974

98742129855

Date : 02-26-2017

BC19/986.1/205/0593254/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874212985-5

Collection Ref. Code : 1857-96-575-2

Customer Information----------

Name : ROSS,ELENITA GABUYA

Premise Address : LOT 4 BLOCK 9 MELVILLE ST,ALTA VISTA SUBDIVISION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141554	Pole No	:	0593254
Serial No	:	40100094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3249
Period From	:	01-25-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	21166.4	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
Advance Payment/Credit Adjustments		- 32.36
TOTAL AMOUNT DUE		1,606.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,542.00

Your monthly electricity consumption chart

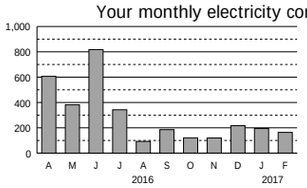

Avg Monthly Usage : 295.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/205/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987195118422

ROSS,ELENITA GABUYA

Premise Address : LOT 4 BLOCK 9 MELVILLE ST,ALTA VISTA SUBDIVISION,PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-575-2	9874212985-5	03/11/2017	FEBRUARY/2017	1,606.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98742129855 BC19/986.1/205/0/10/02-26-2017/89 7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662204517029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697331

66202300001

Date : 02-26-2017

BC19/986.1/210/0593296/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620230000-1

Collection Ref. Code : 1841-83-242-1

Customer Information----------

Name : SCHURCH,MERLY B

Premise Address : LOT 13 BLK 9 PHASE 1 MELVILLE ST.,ALTA VISTA, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047681	Pole No	:	0593296
Serial No	:	13674816	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	879
Period From	:	01-25-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	27430	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,960.96
Transmission Charge	0.4094/kWh	524.03
System Loss Charge	0.6734/kWh	861.95
Sub-Total		7,346.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 12,433.00	248.66
Sub-Total		371.68
Government Charges		
Franchise Tax - Local		85.39
Value Added Tax		
Generation		388.03
Transmission		15.82
System Loss		53.19
Distribution		440.10
Others		54.85
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,647.17
CURRENT BILL - FEBRUARY 2017		13,033.25
TOTAL AMOUNT DUE		13,032.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 12,434.00

Your monthly electricity consumption chart

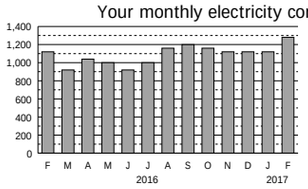

Avg Monthly Usage : 1,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,033.25		
Less : VAT	951.99		
Amount Net of VAT	12,081.26		
Less: BIR 2306	396.66		
BIR 2307	229.43	VATable Sales	12,081.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,455.17	VAT Zero Rated Sales	0.00
Add : VAT	951.99	VAT Amount	951.99
TOTAL AMOUNT DUE	12,407.16	TOTAL SALES	13,033.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/210/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662204517029

SCHURCH,MERLY B

Premise Address : LOT 13 BLK 9 PHASE 1 MELVILLE ST.,ALTA VISTA, PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-242-1	6620230000-1	03/11/2017	FEBRUARY/2017	13,032.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66202300001

BC19/986.1/210/0/10/02-26-2017/89

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782139633528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693094

78232300000

Date : 02-26-2017

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823230000-0

Collection Ref. Code : 1809-87-230-8

Customer Information----------

Name : SIGUAN,ERNESTO S.

Premise Address : ALTA VISTA EST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1202967	Pole No	:	0593310
Serial No	:	16677244	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	183
Period From	:	01-25-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	59.36	Registered	:	1840
Conn Load	:	39462	Billed kWh	:	1840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,568.88
Transmission Charge	0.4094/kWh	753.30
System Loss Charge	0.6734/kWh	1,239.06
Sub-Total		10,561.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,221.10
Supply Charge	0.4118/kWh	757.71
Metering Charge	0.6989/kWh	1,285.98
	5.00/month	5.00
Sub-Total		5,269.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	176.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 20,838.00	416.76
Sub-Total		593.61
Government Charges		
Franchise Tax - Local		123.18
Value Added Tax		
Generation		557.80
Transmission		22.74
System Loss		76.46
Distribution		632.37
Others		86.01
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.16
Sub-Total		2,375.13
CURRENT BILL - FEBRUARY 2017		18,799.77
TOTAL AMOUNT DUE		18,799.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20,838.19

Your monthly electricity consumption chart

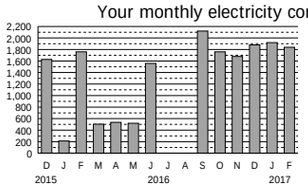

Avg Monthly Usage : 1,378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,799.77		
Less : VAT	1,375.38		
Amount Net of VAT	17,424.39		
Less: BIR 2306	573.07		
BIR 2307	330.96	VATable Sales	17,424.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,520.36	VAT Zero Rated Sales	0.00
Add : VAT	1,375.38	VAT Amount	1,375.38
TOTAL AMOUNT DUE	17,895.74	TOTAL SALES	18,799.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/220/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782139633528

SIGUAN,ERNESTO S.

Premise Address : ALTA VISTA EST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-230-8	7823230000-0	03/11/2017	FEBRUARY/2017	18,799.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78232300000

BC19/986.1/220/0/10/02-26-2017/89

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984678634102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694604

98476477850

Date : 02-26-2017

BC19/986.1/225/0593310/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847647785-0

Collection Ref. Code : 1863-27-872-9

Customer Information----------

Name : DISCOVER WHAT YOU CAN, INC.

Premise Address : LOT 20 BLOCK 9,ALTA VISTA SUBD.,BULACAO, CEBU CITY

TIN : 444-423-131-000

Metering Information----------

Meter No	:	MTR1149992	Pole No	:	0593310
Serial No	:	133497855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3217
Period From	:	01-25-2017	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	15400	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
TOTAL AMOUNT DUE		3,151.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,904.00

Your monthly electricity consumption chart

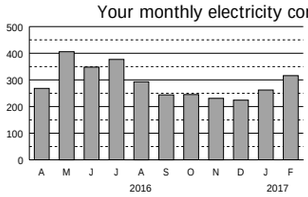

Avg Monthly Usage : 292.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/225/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984678634102

DISCOVER WHAT YOU CAN, INC.
Premise Address : LOT 20 BLOCK 9,ALTA VISTA SUBD.,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-872-9	9847647785-0	03/11/2017	FEBRUARY/2017	3,151.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98476477850

BC19/986.1/225/0/10/02-26-2017/89

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239201656021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688008

23951300005

Date : 02-26-2017

BC19/986.1/230/0513926/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395130000-5

Collection Ref. Code : 1835-49-713-6

Customer Information----------

Name : SALCEDO,VICKY O P SISTER

Premise Address : POBLACION PARDO,HOLY ROSARY SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1205899	Pole No	:	0513926
Serial No	:	16677382	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	369
Period From	:	01-25-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	178.07	Registered	:	5520
Conn Load	:	27740	Billed kWh	:	5520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,706.64
Transmission Charge	0.7381/kWh	4,074.31
System Loss Charge	0.6693/kWh	3,694.54
Sub-Total		33,475.49
Distribution Charges		
Distribution Charge	1.7506/kWh	9,663.31
Supply Charge	0.4118/kWh	2,273.14
Metering Charge	0.6989/kWh	3,857.93
	5.00/month	5.00
Sub-Total		15,799.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	529.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.62
Sub-Total		530.54
Government Charges		
Franchise Tax - Local		373.54
Value Added Tax		
Generation		1,673.42
Transmission		122.99
System Loss		220.70
Distribution		1,895.93
Others		108.49
Universal Charge		
Missionary Electrification	0.1561/kWh	861.67
Environmental Charge	0.0025/kWh	13.80
NPC Stranded Contract Costs	0.1938/kWh	1,069.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	684.48
Sub-Total		7,024.80
CURRENT BILL - FEBRUARY 2017		56,830.21
TOTAL AMOUNT DUE		56,830.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 33,695.43

Your monthly electricity consumption chart

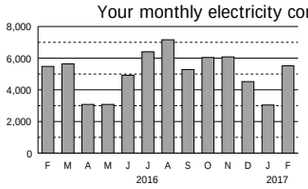

Avg Monthly Usage : 5,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,830.21		
Less : VAT	4,021.53		
Amount Net of VAT	52,808.68		
Less: BIR 2306	1,675.65		
BIR 2307	1,003.58	VATable Sales	52,808.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,129.45	VAT Zero Rated Sales	0.00
Add : VAT	4,021.53	VAT Amount	4,021.53
TOTAL AMOUNT DUE	54,150.98	TOTAL SALES	56,830.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/230/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239201656021

SALCEDO,VICKY O P SISTER

Premise Address : POBLACION PARDO,HOLY ROSARY SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-713-6	2395130000-5	03/11/2017	FEBRUARY/2017	56,830.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23951300005

BC19/986.1/230/0/10/02-26-2017/89

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566351437625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685604

56622300004

Date : 02-26-2017

BC19/986.1/240/0513884/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662230000-4

Collection Ref. Code : 1843-30-617-4

Customer Information----------

Name : HOLY ROSARY SCHOOL OF PARDO INC.

Premise Address : BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000873	Pole No	:	0513884
Serial No	:	13675348	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	5596
Period From	:	01-25-2017	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	294.19	Registered	:	9120
Conn Load	:	41000	Billed kWh	:	9120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,471.84
Transmission Charge	0.7381/kWh	6,731.47
System Loss Charge	0.6693/kWh	6,104.02
Sub-Total		55,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	15,965.47
Supply Charge	0.4118/kWh	3,755.62
Metering Charge	0.6989/kWh	6,373.97
	5.00/month	5.00
Sub-Total		26,100.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	875.52
Senior Citizen Subsidy Charge	0.000113/kWh	1.03
Surcharge	0.02 of 58,967.50	1,179.35
Sub-Total		2,055.90
Government Charges		
Franchise Tax - Local		625.97
Value Added Tax		
Generation		2,764.78
Transmission		203.20
System Loss		364.62
Distribution		3,132.01
Others		321.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,423.63
Environmental Charge	0.0025/kWh	22.80
NPC Stranded Contract Costs	0.1938/kWh	1,767.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,130.88
Sub-Total		11,757.17
CURRENT BILL - FEBRUARY 2017		95,220.46
TOTAL AMOUNT DUE		95,220.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 58,967.37

Your monthly electricity consumption chart

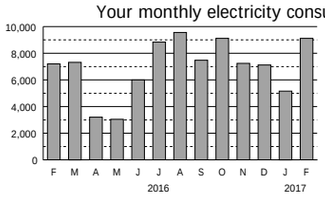

Avg Monthly Usage : 6,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,220.46		
Less : VAT	6,786.43		
Amount Net of VAT	88,434.03		
Less: BIR 2306	2,827.68		
BIR 2307	1,681.79	VATable Sales	88,434.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,924.56	VAT Zero Rated Sales	0.00
Add : VAT	6,786.43	VAT Amount	6,786.43
TOTAL AMOUNT DUE	90,710.99	TOTAL SALES	95,220.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/240/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566351437625

HOLY ROSARY SCHOOL OF PARDO INC.
Premise Address : BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-617-4	5662230000-4	03/11/2017	FEBRUARY/2017	95,220.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56622300004

BC19/986.1/240/0/10/02-26-2017/89

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872941403330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688490

87282945077

Date : 02-26-2017

BC19/986.1/250/1004712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728294507-7

Collection Ref. Code : 1849-85-356-8

Customer Information----------

Name : STO. TOMAS DE VILLANUEVA PARISH

Premise Address : PARDO PARISH CONVENT

TIN :

Metering Information----------

Meter No	:	0492 EGS0	Pole No	:	1004712
Serial No	:	10672986	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	17196
Period From	:	01-25-2017	Prev Rdg	:	16962
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	301.94	Registered	:	9360
Conn Load	:	42510	Billed kWh	:	9360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43,589.52
Transmission Charge	0.7381/kWh	6,908.62
System Loss Charge	0.6693/kWh	6,264.65
Sub-Total		56,762.79
Distribution Charges		
Distribution Charge	1.7506/kWh	16,385.62
Supply Charge	0.4118/kWh	3,854.45
Metering Charge	0.6989/kWh	6,541.70
	5.00/month	5.00
Sub-Total		26,786.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	898.56
Senior Citizen Subsidy Charge	0.000113/kWh	1.06
Sub-Total		899.62
Government Charges		
Franchise Tax - Local		633.36
Value Added Tax		
Generation		2,837.52
Transmission		208.55
System Loss		374.22
Distribution		3,214.41
Others		183.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,461.10
Environmental Charge	0.0025/kWh	23.40
NPC Stranded Contract Costs	0.1938/kWh	1,813.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,160.64
Sub-Total		11,911.13
CURRENT BILL - FEBRUARY 2017		96,360.31
TOTAL AMOUNT DUE		96,360.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 103,291.46

Your monthly electricity consumption chart

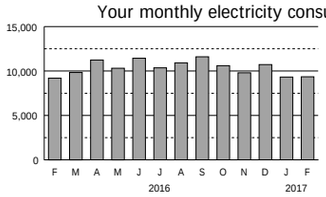

Avg Monthly Usage : 10,363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,360.31		
Less : VAT	6,818.66		
Amount Net of VAT	89,541.65		
Less: BIR 2306	2,841.12		
BIR 2307	1,701.65	VATable Sales	89,541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,998.88	VAT Zero Rated Sales	0.00
Add : VAT	6,818.66	VAT Amount	6,818.66
TOTAL AMOUNT DUE	91,817.54	TOTAL SALES	96,360.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/250/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872941403330

STO. TOMAS DE VILLANUEVA PARISH

Premise Address : PARDO PARISH CONVENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-356-8	8728294507-7	03/11/2017	FEBRUARY/2017	96,360.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87282945077

BC19/986.1/250/0/10/02-26-2017/89

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038737930875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688415

03850300009

Date : 02-26-2017

BC19/986.1/290/0732726/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385030000-9

Collection Ref. Code : 1813-35-341-7

Customer Information----------

Name : SANTOS,PABLITO GRAVADOR

Premise Address : VILLA TERESITA,BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	2013 EGA0	Pole No	:	0732726
Serial No	:	28884044	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	23976
Period From	:	01-25-2017	Prev Rdg	:	23662
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	405.16	Registered	:	12560
Conn Load	:	52040	Billed kWh	:	12560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	58,491.92
Transmission Charge	0.6298/kWh	7,910.29
System Loss Charge	0.6939/kWh	8,715.38
Sub-Total		75,117.59
Distribution Charges		
Distribution Charge	1.3692/kWh	17,197.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,182.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,205.76
Senior Citizen Subsidy Charge	0.000113/kWh	1.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.62
Sub-Total		1,130.56
Government Charges		
Franchise Tax - Local		472.15
Value Added Tax		
Generation		3,807.63
Transmission		238.78
System Loss		526.35
Distribution		2,181.93
Others		192.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,960.62
Environmental Charge	0.0025/kWh	31.40
NPC Stranded Contract Costs	0.1938/kWh	2,434.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,557.44
Sub-Total		13,402.76
CURRENT BILL - FEBRUARY 2017		107,833.68
Advance Payment/Credit Adjustments		- 115.45
TOTAL AMOUNT DUE		107,718.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 146,997.00

Your monthly electricity consumption chart

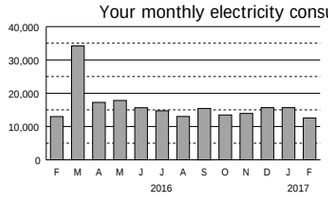

Avg Monthly Usage : 16,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,833.68		
Less : VAT	6,947.02		
Amount Net of VAT	100,886.66		
Less: BIR 2306	2,894.60		
BIR 2307	1,898.06	VATable Sales	100,886.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,094.00	VAT Zero Rated Sales	0.00
Add : VAT	6,947.02	VAT Amount	6,947.02
TOTAL AMOUNT DUE	103,041.02	TOTAL SALES	107,833.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/290/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038737930875

SANTOS,PABLITO GRAVADOR

Premise Address : VILLA TERESITA,BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-341-7	0385030000-9	03/11/2017	FEBRUARY/2017	107,718.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03850300009

BC19/986.1/290/0/31/02-26-2017/89

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552653319616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693952

55232300008

Date : 02-26-2017

BC19/986.1/290/0411185/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523230000-8

Collection Ref. Code : 1809-76-836-5

Customer Information----------

Name : LO HON MEN MFG

Premise Address : POBLACION PARDO,C/O LO TIAN KENG

TIN :

Metering Information----------

Meter No	:	2295EGA0	Pole No	:	0411185
Serial No	:	28884014	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	20992
Period From	:	01-25-2017	Prev Rdg	:	20747
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	316.13	Registered	:	9800
Conn Load	:	55700	Billed kWh	:	9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	45,638.60
Transmission Charge	0.7381/kWh	7,233.38
System Loss Charge	0.6693/kWh	6,559.14
Sub-Total		59,431.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17,155.88
Supply Charge	0.4118/kWh	4,035.64
Metering Charge	0.6989/kWh	6,849.22
	5.00/month	5.00
Sub-Total		28,045.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	940.80
Senior Citizen Subsidy Charge	0.000113/kWh	1.11
Sub-Total		941.91
Government Charges		
Franchise Tax - Local		663.13
Value Added Tax		
Generation		2,970.91
Transmission		218.35
System Loss		391.81
Distribution		3,365.49
Others		192.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,529.78
Environmental Charge	0.0025/kWh	24.50
NPC Stranded Contract Costs	0.1938/kWh	1,899.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,215.20
Sub-Total		12,471.01
CURRENT BILL - FEBRUARY 2017		100,889.78
TOTAL AMOUNT DUE		100,889.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 97,085.46

Your monthly electricity consumption chart

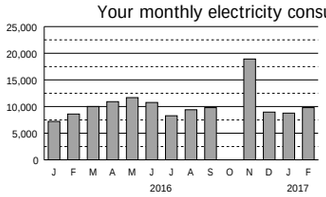

Avg Monthly Usage : 10,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,889.78		
Less : VAT	7,139.16		
Amount Net of VAT	93,750.62		
Less: BIR 2306	2,974.66		
BIR 2307	1,781.64	VATable Sales	93,750.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,994.32	VAT Zero Rated Sales	0.00
Add : VAT	7,139.16	VAT Amount	7,139.16
TOTAL AMOUNT DUE	96,133.48	TOTAL SALES	100,889.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/290/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552653319616

LO HON MEN MFG

Premise Address : POBLACION PARDO,C/O LO TIAN KENG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-836-5	5523230000-8	03/11/2017	FEBRUARY/2017	100,889.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55232300008

BC19/986.1/290/0/10/02-26-2017/89

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492995806021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697852

49202300007

Date : 02-26-2017

BC19/986.1/300/0438871/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920230000-7

Collection Ref. Code : 1841-82-650-2

Customer Information----------

Name : LAO,JOSE E

Premise Address : NEW TOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1053 EGS0	Pole No	:	0438871
Serial No	:	13674713	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	256
Period From	:	01-25-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	27580	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
Payment Arrangement		2,925.42
TOTAL AMOUNT DUE		4,524.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,535.13

Your monthly electricity consumption chart

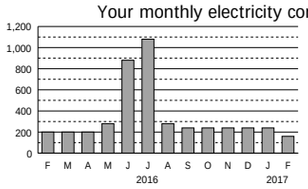

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/300/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492995806021

LAO,JOSE E

Premise Address : NEW TOWN ESTATE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-650-2	4920230000-7	03/11/2017	FEBRUARY/2017	4,524.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49202300007

BC19/986.1/300/0/10/02-26-2017/89

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683242764322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693111

68305092246

Date : 02-26-2017

BC19/986.1/305/0411395/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830509224-6

Collection Ref. Code : 1863-64-164-5

Customer Information----------

Name : REPHIL ABAD SANTOS INC.

Premise Address : NATIONAL ROAD,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079543	Pole No	:	0411395
Serial No	:	84454497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12685
Period From	:	01-25-2017	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	12568	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,262.41
Transmission Charge	0.7381/kWh	834.05
System Loss Charge	0.6693/kWh	756.31
Sub-Total		6,852.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		76.50
Value Added Tax		
Generation		342.56
Transmission		25.17
System Loss		45.17
Distribution		388.59
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,438.53
CURRENT BILL - FEBRUARY 2017		11,638.18
TOTAL AMOUNT DUE		11,637.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 11,837.00

Your monthly electricity consumption chart

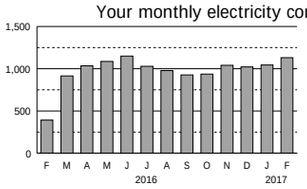

Avg Monthly Usage : 975.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,638.18		
Less : VAT	823.70		
Amount Net of VAT	10,814.48		
Less: BIR 2306	343.21		
BIR 2307	205.52	VATable Sales	10,814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,265.75	VAT Zero Rated Sales	0.00
Add : VAT	823.70	VAT Amount	823.70
TOTAL AMOUNT DUE	11,089.45	TOTAL SALES	11,638.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/305/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683242764322

REPHIL ABAD SANTOS INC.

Premise Address : NATIONAL ROAD,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-164-5	6830509224-6	03/11/2017	FEBRUARY/2017	11,637.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68305092246

BC19/986.1/305/0/10/02-26-2017/89

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028296734312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698179

02892300001

Date : 02-26-2017

BC19/986.1/310/0411395/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289230000-1

Collection Ref. Code : 1833-24-890-2

Customer Information----------

Name : CASING,SANCHO O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	2623 EGA0	Pole No	:	0411395
Serial No	:	11959783	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	236
Period From	:	01-25-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	15016	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.7381/kWh	88.57
System Loss Charge	0.6693/kWh	80.32
Sub-Total		727.73
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.38
Transmission		2.67
System Loss		4.80
Distribution		41.80
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.34
CURRENT BILL - FEBRUARY 2017		1,240.96
TOTAL AMOUNT DUE		1,240.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,335.50

Your monthly electricity consumption chart

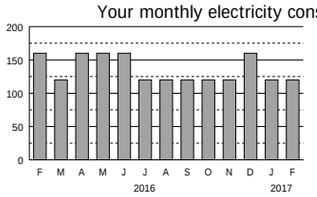

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.96		
Less : VAT	88.01		
Amount Net of VAT	1,152.95		
Less: BIR 2306	36.66		
BIR 2307	21.92	VATable Sales	1,152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.37	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,182.38	TOTAL SALES	1,240.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/310/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028296734312

CASING,SANCHO O
Premise Address : BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-890-2	0289230000-1	03/11/2017	FEBRUARY/2017	1,240.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02892300001

BC19/986.1/310/0/10/02-26-2017/89

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159151424998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698128

15962300008

Date : 02-26-2017

BC19/986.1/330/0380976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596230000-8

Collection Ref. Code : 1825-16-992-6

Customer Information----------

Name : TAN,ANDREA TUBIERA

Premise Address : BULACAO PARDO

TIN : 222-603-648-000

Metering Information----------

Meter No	:	2668 EGA0	Pole No	:	0380976
Serial No	:	11960617	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3696
Period From	:	01-25-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	56.77	Registered	:	1760
Conn Load	:	63860	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.6298/kWh	1,108.45
System Loss Charge	0.6939/kWh	1,221.26
Sub-Total		10,526.03
Distribution Charges		
Distribution Charge	1.3692/kWh	2,409.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,395.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 17,989.00	359.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.74
Sub-Total		518.20
Government Charges		
Franchise Tax - Local		108.30
Value Added Tax		
Generation		533.55
Transmission		33.46
System Loss		73.75
Distribution		407.45
Others		75.18
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,070.16
CURRENT BILL - FEBRUARY 2017		16,509.80
Advance Payment/Credit Adjustments		- 42.56
TOTAL AMOUNT DUE		16,467.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 17,988.95

Your monthly electricity consumption chart

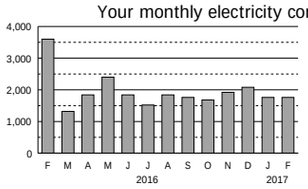

Avg Monthly Usage : 1,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,509.80		
Less : VAT	1,123.39		
Amount Net of VAT	15,386.41		
Less: BIR 2306	468.10		
BIR 2307	290.96	VATable Sales	15,386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,627.35	VAT Zero Rated Sales	0.00
Add : VAT	1,123.39	VAT Amount	1,123.39
TOTAL AMOUNT DUE	15,750.74	TOTAL SALES	16,509.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/330/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159151424998

TAN,ANDREA TUBIERA

Premise Address : BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-992-6	1596230000-8	03/11/2017	FEBRUARY/2017	16,467.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15962300008

BC19/986.1/330/0/10/02-26-2017/89

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857898769017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695936

85723300001

Date : 02-26-2017

BC19/986.1/360/0193411/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572330000-1

Collection Ref. Code : 1817-21-497-7

Customer Information----------

Name : EAST VISAYAN ACADEMY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	0626 EGS0	Pole No	:	0193411
Serial No	:	10672854	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	12568
Period From	:	01-25-2017	Prev Rdg	:	12357
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	272.26	Registered	:	8440
Conn Load	:	50000	Billed kWh	:	8440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	39,305.08
Transmission Charge	0.7381/kWh	6,229.56
System Loss Charge	0.6693/kWh	5,648.89
Sub-Total		51,183.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14,775.06
Supply Charge	0.4118/kWh	3,475.59
Metering Charge	0.6989/kWh	5,898.72
	5.00/month	5.00
Sub-Total		24,154.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	810.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.95
Sub-Total		811.19
Government Charges		
Franchise Tax - Local		380.74
Value Added Tax		
Generation		2,558.62
Transmission		188.05
System Loss		337.43
Distribution		2,898.52
Others		143.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,317.48
Environmental Charge	0.0025/kWh	21.10
NPC Stranded Contract Costs	0.1938/kWh	1,635.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,046.56
Sub-Total		10,527.20
CURRENT BILL - FEBRUARY 2017		86,676.29
TOTAL AMOUNT DUE		86,676.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 77,389.32

Your monthly electricity consumption chart

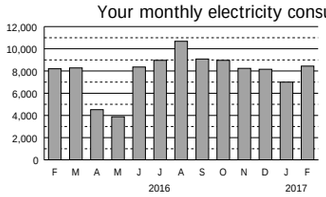

Avg Monthly Usage : 7,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,676.29		
Less : VAT	6,125.65		
Amount Net of VAT	80,550.64		
Less: BIR 2306	2,552.35		
BIR 2307	1,530.60	VATable Sales	80,550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,467.69	VAT Zero Rated Sales	0.00
Add : VAT	6,125.65	VAT Amount	6,125.65
TOTAL AMOUNT DUE	82,593.34	TOTAL SALES	86,676.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/360/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857898769017

EAST VISAYAN ACADEMY

Premise Address : BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-497-7	8572330000-1	03/11/2017	FEBRUARY/2017	86,676.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85723300001

BC19/986.1/360/0/31/02-26-2017/89

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881850242186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693700

88158000005

Date : 02-26-2017

BC19/986.1/370/0455153/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815800000-5

Collection Ref. Code : 1845-30-848-4

Customer Information----------

Name : SINCO,JOSEPHINE CHIU

Premise Address : LOT 4&6, BLOCK 16, VISTA GRANDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0436 EES0	Pole No	:	0455153
Serial No	:	13170973	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1998
Period From	:	01-25-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	28920	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,588.40
Transmission Charge	0.4094/kWh	491.28
System Loss Charge	0.6734/kWh	808.08
Sub-Total		6,887.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	115.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		115.34
Government Charges		
Franchise Tax - Local		52.21
Value Added Tax		
Generation		363.78
Transmission		14.83
System Loss		49.87
Distribution		412.63
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,485.11
CURRENT BILL - FEBRUARY 2017		11,926.77
TOTAL AMOUNT DUE		11,926.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,827.00

Your monthly electricity consumption chart

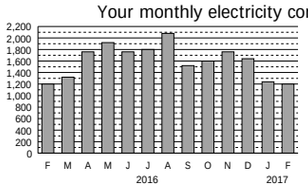

Avg Monthly Usage : 1,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,926.77		
Less : VAT	861.22		
Amount Net of VAT	11,065.55		
Less: BIR 2306	358.84		
BIR 2307	209.88	VATable Sales	11,065.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,496.83	VAT Zero Rated Sales	0.00
Add : VAT	861.22	VAT Amount	861.22
TOTAL AMOUNT DUE	11,358.05	TOTAL SALES	11,926.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/370/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881850242186

SINCO,JOSEPHINE CHIU
Premise Address : LOT 4&6, BLOCK 16, VISTA GRANDE,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-848-4	8815800000-5	03/11/2017	FEBRUARY/2017	11,926.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88158000005

BC19/986.1/370/0/31/02-26-2017/89

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630275433190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698778

63062300007

Date : 02-26-2017

BC19/986.1/380/0454371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306230000-7

Collection Ref. Code : 1843-59-041-7

Customer Information----------

Name : LIMCHUA,THOMAS A

Premise Address : BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0177EGS0	Pole No	:	0454371
Serial No	:	09671979	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	7161
Period From	:	01-25-2017	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	83.87	Registered	:	2600
Conn Load	:	33230	Billed kWh	:	2600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,108.20
Transmission Charge	0.4094/kWh	1,064.44
System Loss Charge	0.6734/kWh	1,750.84
Sub-Total		14,923.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,551.56
Supply Charge	0.4118/kWh	1,070.68
Metering Charge	0.6989/kWh	1,817.14
	5.00/month	5.00
Sub-Total		7,444.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	249.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		249.89
Government Charges		
Franchise Tax - Local		113.09
Value Added Tax		
Generation		788.21
Transmission		32.13
System Loss		108.06
Distribution		893.33
Others		43.56
Universal Charge		
Missionary Electrification	0.1561/kWh	405.86
Environmental Charge	0.0025/kWh	6.50
NPC Stranded Contract Costs	0.1938/kWh	503.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.40
Sub-Total		3,217.02
CURRENT BILL - FEBRUARY 2017		25,834.77
TOTAL AMOUNT DUE		25,834.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 33,775.18

Your monthly electricity consumption chart

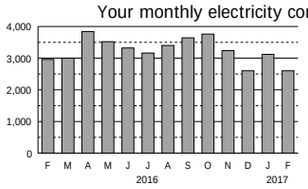

Avg Monthly Usage : 3,243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,834.77		
Less : VAT	1,865.29		
Amount Net of VAT	23,969.48		
Less: BIR 2306	777.22		
BIR 2307	454.62	VATable Sales	23,969.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,737.64	VAT Zero Rated Sales	0.00
Add : VAT	1,865.29	VAT Amount	1,865.29
TOTAL AMOUNT DUE	24,602.93	TOTAL SALES	25,834.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/380/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630275433190

LIMCHUA,THOMAS A

Premise Address : BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-041-7	6306230000-7	03/11/2017	FEBRUARY/2017	25,834.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63062300007

BC19/986.1/380/0/31/02-26-2017/89

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915177574933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692913

91503300005

Date : 02-26-2017

BC19/986.1/390/0448556/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150330000-5

Collection Ref. Code : 1839-84-551-1

Customer Information----------

Name : CAFE,TERESITA

Premise Address : VISTA GRANDE STA LUCIA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000960	Pole No	:	0448556
Serial No	:	13674881	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1738
Period From	:	01-25-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	28670	Billed kWh	:	1720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,010.04
Transmission Charge	0.4094/kWh	704.17
System Loss Charge	0.6734/kWh	1,158.25
Sub-Total		9,872.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,011.03
Supply Charge	0.4118/kWh	708.30
Metering Charge	0.6989/kWh	1,202.11
	5.00/month	5.00
Sub-Total		4,926.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	165.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 16,325.50	326.51
Sub-Total		491.82
Government Charges		
Franchise Tax - Local		114.68
Value Added Tax		
Generation		521.42
Transmission		21.25
System Loss		71.49
Distribution		591.17
Others		72.78
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		2,212.20
CURRENT BILL - FEBRUARY 2017		17,502.92
TOTAL AMOUNT DUE		17,502.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 16,325.25

Your monthly electricity consumption chart

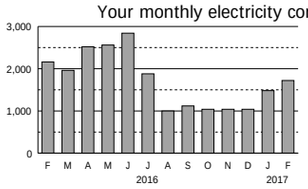

Avg Monthly Usage : 1,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,502.92		
Less : VAT	1,278.11		
Amount Net of VAT	16,224.81		
Less: BIR 2306	532.55		
BIR 2307	308.11	VATable Sales	16,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,384.15	VAT Zero Rated Sales	0.00
Add : VAT	1,278.11	VAT Amount	1,278.11
TOTAL AMOUNT DUE	16,662.26	TOTAL SALES	17,502.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/390/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915177574933

CAFE,TERESITA

Premise Address : VISTA GRANDE STA LUCIA,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-551-1	9150330000-5	03/11/2017	FEBRUARY/2017	17,502.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91503300005

BC19/986.1/390/0/10/02-26-2017/89

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315014960463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692134

31503300001

Date : 02-26-2017

BC19/986.1/410/0454490/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150330000-1

Collection Ref. Code : 1825-74-650-8

Customer Information----------

Name : LAO,GLORIA S

Premise Address : VISTA GRANDE SUBDIVISION,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094912	Pole No	:	0454490
Serial No	:	14970147	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	404
Period From	:	01-25-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	81384	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,911.88
Transmission Charge	0.4094/kWh	343.90
System Loss Charge	0.6734/kWh	565.66
Sub-Total		4,821.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		254.65
Transmission		10.38
System Loss		34.90
Distribution		289.02
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,039.74
CURRENT BILL - FEBRUARY 2017		8,350.40
Advance Payment/Credit Adjustments		- 16.61
TOTAL AMOUNT DUE		8,333.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,231.54

Your monthly electricity consumption chart

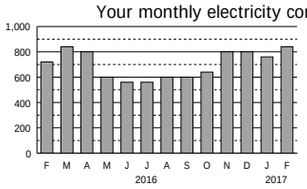

Avg Monthly Usage : 701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,350.40		
Less : VAT	603.02		
Amount Net of VAT	7,747.38		
Less: BIR 2306	251.27		
BIR 2307	146.94	VATable Sales	7,747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,349.17	VAT Zero Rated Sales	0.00
Add : VAT	603.02	VAT Amount	603.02
TOTAL AMOUNT DUE	7,952.19	TOTAL SALES	8,350.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/410/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315014960463

LAO,GLORIA S

Premise Address : VISTA GRANDE SUBDIVISION,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-650-8	3150330000-1	03/11/2017	FEBRUARY/2017	8,333.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31503300001

BC19/986.1/410/0/31/02-26-2017/89

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953162741900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694403

95302300009

Date : 02-26-2017

BC19/986.1/420/0454483/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530230000-9

Collection Ref. Code : 1841-85-311-9

Customer Information----------

Name : NG,BERNARDITA LU

Premise Address : VISTA GRANDE BLK 22 LOT 5/65,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0147EGS0	Pole No	:	0454483
Serial No	:	09672084	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1550
Period From	:	01-25-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	26950	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		841.86
CURRENT BILL - FEBRUARY 2017		6,760.96
Advance Payment/Credit Adjustments		- 18.57
TOTAL AMOUNT DUE		6,741.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,799.00

Your monthly electricity consumption chart

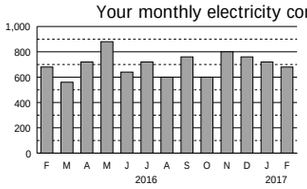

Avg Monthly Usage : 701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.96		
Less : VAT	488.31		
Amount Net of VAT	6,272.65		
Less: BIR 2306	203.45		
BIR 2307	118.97	VATable Sales	6,272.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,950.23	VAT Zero Rated Sales	0.00
Add : VAT	488.31	VAT Amount	488.31
TOTAL AMOUNT DUE	6,438.54	TOTAL SALES	6,760.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/420/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953162741900

NG,BERNARDITA LU

Premise Address : VISTA GRANDE BLK 22 LOT 5/65,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-311-9	9530230000-9	03/11/2017	FEBRUARY/2017	6,741.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95302300009

BC19/986.1/420/0/31/02-26-2017/89

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125367429314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696695

12503300001

Date : 02-26-2017

BC19/986.1/430/0375054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250330000-1

Collection Ref. Code : 1839-88-392-8

Customer Information----------

Name : REBUTH,REMEGIA

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094856	Pole No	:	0375054
Serial No	:	14970218	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	725
Period From	:	01-25-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	53769	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.4094/kWh	442.15
System Loss Charge	0.6734/kWh	727.27
Sub-Total		6,198.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		327.41
Transmission		13.35
System Loss		44.89
Distribution		371.42
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,336.66
CURRENT BILL - FEBRUARY 2017		10,734.64
TOTAL AMOUNT DUE		10,733.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 13,427.00

Your monthly electricity consumption chart

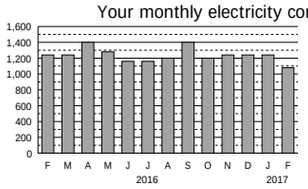

Avg Monthly Usage : 1,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,734.64		
Less : VAT	775.16		
Amount Net of VAT	9,959.48		
Less: BIR 2306	322.99		
BIR 2307	188.90	VATable Sales	9,959.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,447.59	VAT Zero Rated Sales	0.00
Add : VAT	775.16	VAT Amount	775.16
TOTAL AMOUNT DUE	10,222.75	TOTAL SALES	10,734.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/430/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125367429314

REBUTH,REMEGIA

Premise Address : CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-392-8	1250330000-1	03/11/2017	FEBRUARY/2017	10,733.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12503300001

BC19/986.1/430/0/31/02-26-2017/89

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610493674909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689717

61033300007

Date : 02-26-2017

BC19/986.1/440/0460795/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103330000-7

Collection Ref. Code : 1839-97-749-3

Customer Information----------

Name : LAQUINDANUM,JOSE JR. TM. B

Premise Address : BLK 23, LOT 7-8, VISTA GRANDE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000852	Pole No	:	0460795
Serial No	:	13674864	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	239
Period From	:	01-25-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	85583	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.47
CURRENT BILL - FEBRUARY 2017		3,264.91
TOTAL AMOUNT DUE		3,263.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,567.00

Your monthly electricity consumption chart

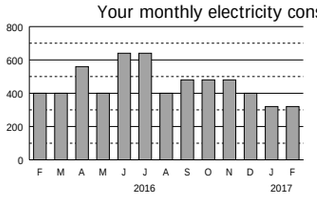

Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.91		
Less : VAT	238.72		
Amount Net of VAT	3,026.19		
Less: BIR 2306	99.47		
BIR 2307	57.47	VATable Sales	3,026.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.25	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	3,107.97	TOTAL SALES	3,264.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/440/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610493674909

LAQUINDANUM,JOSE JR. TM. B

Premise Address : BLK 23, LOT 7-8, VISTA GRANDE SUBD.,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-749-3	6103330000-7	03/11/2017	FEBRUARY/2017	3,263.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61033300007

BC19/986.1/440/0/31/02-26-2017/89

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228441193317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698724

22848952226

Date : 02-26-2017

BC19/986.1/450/1145901/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284895222-6

Collection Ref. Code : 1851-55-497-1

Customer Information----------

Name : RECAMADAS,JANETH DUAMAN

Premise Address : LOT43 BLOCK4,VISTA GRANDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	0839 EGS0	Pole No	:	1145901
Serial No	:	12674002	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	225
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	30150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.53
CURRENT BILL - FEBRUARY 2017		1,246.60
Advance Payment/Credit Adjustments		- 159.44
TOTAL AMOUNT DUE		1,087.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,170.00

Your monthly electricity consumption chart

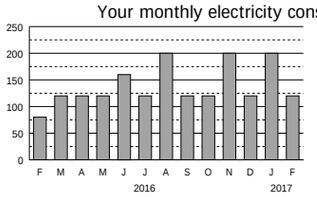

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.60		
Less : VAT	91.90		
Amount Net of VAT	1,154.70		
Less: BIR 2306	38.29		
BIR 2307	21.95	VATable Sales	1,154.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.46	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,186.36	TOTAL SALES	1,246.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/450/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228441193317

RECAMADAS,JANETH DUAMAN

Premise Address : LOT43 BLOCK4,VISTA GRANDE,CANDULAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-497-1	2284895222-6	03/11/2017	FEBRUARY/2017	1,087.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22848952226

BC19/986.1/450/0/31/02-26-2017/89

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762875549874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698892

76202300000

Date : 02-26-2017

BC19/986.1/460/0461003/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620230000-0

Collection Ref. Code : 1841-83-653-2

Customer Information----------

Name : WILLIAMS,MARILOU C

Premise Address : LOT 1, BLK. 5, BUENOS AIRES ST.,,PACIFIC HEIGHTS SUBD., CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0733 EGS0	Pole No	:	0461003
Serial No	:	12674052	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	342
Period From	:	01-25-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	29600	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,610.00

Your monthly electricity consumption chart

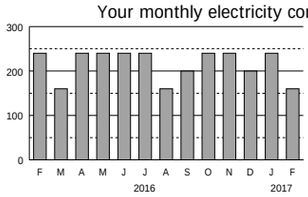

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/460/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762875549874

WILLIAMS,MARILOU C

Premise Address : LOT 1, BLK. 5, BUENOS AIRES ST.,,PACIFIC HEIGHTS SUBD., CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-653-2	7620230000-0	03/11/2017	FEBRUARY/2017	1,598.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76202300000

BC19/986.1/460/0/10/02-26-2017/89

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763172418259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699384

76392300000

Date : 02-26-2017

BC19/986.1/470/0429695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639230000-0

Collection Ref. Code : 1841-33-902-4

Customer Information----------

Name : ASPAC RURAL BANK INC.

Premise Address : HIGHWAY, BULACAO,TALISAY

TIN : 000-257-007-000

Metering Information----------

Meter No	:	1055 EGS0	Pole No	:	0429695
Serial No	:	13674715	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1141
Period From	:	01-25-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	33590	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,402.12
Transmission Charge	0.7381/kWh	856.20
System Loss Charge	0.6693/kWh	776.39
Sub-Total		7,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		52.35
Value Added Tax		
Generation		351.65
Transmission		25.84
System Loss		46.38
Distribution		398.89
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,447.40
CURRENT BILL - FEBRUARY 2017		11,917.71
TOTAL AMOUNT DUE		11,917.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 10,618.24

Your monthly electricity consumption chart

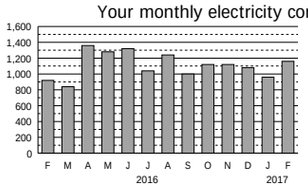

Avg Monthly Usage : 1,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,917.71		
Less : VAT	842.42		
Amount Net of VAT	11,075.29		
Less: BIR 2306	351.01		
BIR 2307	210.45	VATable Sales	11,075.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,513.83	VAT Zero Rated Sales	0.00
Add : VAT	842.42	VAT Amount	842.42
TOTAL AMOUNT DUE	11,356.25	TOTAL SALES	11,917.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/470/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763172418259

ASPAC RURAL BANK INC.

Premise Address : HIGHWAY, BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-902-4	7639230000-0	03/11/2017	FEBRUARY/2017	11,917.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76392300000

BC19/986.1/470/0/31/02-26-2017/89

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164540044310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699944

16400300006

Date : 02-26-2017

BC19/986.1/550/0637762/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640030000-6

Collection Ref. Code : 1831-44-569-7

Customer Information----------

Name : TALISAY DIST. HOSPITAL

Premise Address : TALISAY DIST HOSPITAL,SAN ISIDRO TALISAY

TIN : 203-193-136-000

Metering Information----------

Meter No	:	933EGA0	Pole No	:	0637762
Serial No	:	21022989	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	34293
Period From	:	01-25-2017	Prev Rdg	:	33790
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	649.03	Registered	:	20120
Conn Load	:	63316	Billed kWh	:	20120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93,698.84
Transmission Charge	0.6298/kWh	12,671.58
System Loss Charge	0.6939/kWh	13,961.27
Sub-Total		120,331.69
Distribution Charges		
Distribution Charge	1.3692/kWh	27,548.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		28,533.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,931.52
Senior Citizen Subsidy Charge	0.000113/kWh	2.27
Surcharge	0.02 of 198,710.50	3,974.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.73
Sub-Total		5,785.27
Government Charges		
Franchise Tax - Local		773.24
Value Added Tax		
Generation		6,099.48
Transmission		382.51
System Loss		843.15
Distribution		3,424.07
Others		787.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3,140.73
Environmental Charge	0.0025/kWh	50.30
NPC Stranded Contract Costs	0.1938/kWh	3,899.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,494.88
Sub-Total		21,894.64
CURRENT BILL - FEBRUARY 2017		176,545.52
TOTAL AMOUNT DUE		176,545.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 198,710.33

Your monthly electricity consumption chart

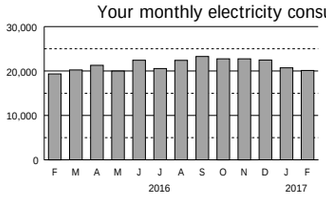

Avg Monthly Usage : 21,415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,545.52		
Less : VAT	11,536.23		
Amount Net of VAT	165,009.29		
Less: BIR 2306	4,806.77		
BIR 2307	3,108.48	VATable Sales	165,009.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157,094.04	VAT Zero Rated Sales	0.00
Add : VAT	11,536.23	VAT Amount	11,536.23
TOTAL AMOUNT DUE	168,630.27	TOTAL SALES	176,545.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/550/0/31/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164540044310

TALISAY DIST. HOSPITAL

Premise Address : TALISAY DIST HOSPITAL,SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-569-7	1640030000-6	03/11/2017	FEBRUARY/2017	176,545.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16400300006

BC19/986.1/550/0/31/02-26-2017/89

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259194737651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697443

25900285229

Date : 02-26-2017

BC19/986.1/99999/0488766/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590028522-9

Collection Ref. Code : 1851-85-506-8

Customer Information----------

Name : CEBU AD CONSULTANTS INC.

Premise Address : KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	5412.000
Period From	:	01-25-2017	Prev Rdg	:	5299.400
No of Days	:	31	Diff Rdg	:	112.600
Avg kWh/day	:	290.58	Registered	:	9008
Conn Load	:	126500	Billed kWh	:	9008

Power Metering Information----------

Meter No : 1889 EGA0 Pole No : 0488766

Serial No : 28884038 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	29.533	28.922	48.880
kWh :	5412.000	5299.400	9008.000
kVAR :	1359.500	1331.800	2216.000

Billed Demand : 50.000 Billed kVAR : 2216

Power Factor Value : 0.9711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,818.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41,950.26
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,528.66
Sub-Total		64,278.42
Distribution Charges		
Distribution Charge	0.2922/kWh	2,632.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	398.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	207.18
	589.19/month	589.19
Sub-Total		15,240.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	864.77
Senior Citizen Subsidy Charge	0.000113/kWh	1.02
Surcharge	0.02 of 1,629.00	32.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.95
Sub-Total		843.42
Government Charges		
Franchise Tax - Local		589.07
Value Added Tax		
Generation		2,730.82
Transmission		627.87
System Loss		84.19
Distribution		1,828.83
Others		- 46.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,406.14
Environmental Charge	0.0025/kWh	22.52
NPC Stranded Contract Costs	0.1938/kWh	1,745.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,116.99
Sub-Total		10,105.89
CURRENT BILL - FEBRUARY 2017		90,468.02
Advance Payment/Credit Adjustments		- 1,818.21
TOTAL AMOUNT DUE		90,468.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 80,673.46

Your monthly electricity consumption chart

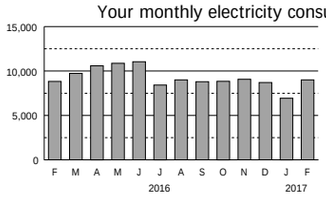

Avg Monthly Usage : 9,220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,468.02		
Less : VAT	5,225.42		
Amount Net of VAT	85,242.60		
Less: BIR 2306	2,177.27		
BIR 2307	1,582.66	VATable Sales	85,242.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,482.67	VAT Zero Rated Sales	0.00
Add : VAT	5,225.42	VAT Amount	5,225.42
TOTAL AMOUNT DUE	86,708.09	TOTAL SALES	90,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/99999/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259194737651

CEBU AD CONSULTANTS INC.

Premise Address : KATIPUNAN STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-506-8	2590028522-9	03/11/2017	FEBRUARY/2017	90,468.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25900285229

BC19/986.1/99999/0/10/02-26-2017/89

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178738847311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691671

17823105162

Date : 02-26-2017

BC19/987.1/10/0816632/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782310516-2

Collection Ref. Code : 1851-36-281-9

Customer Information----------

Name : CASTANARES,MILDRED PIMENTEL

Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	2608 EGA0	Pole No	:	0816632
Serial No	:	09954401	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1868
Period From	:	01-25-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	70000	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.6298/kWh	680.18
System Loss Charge	0.6939/kWh	749.41
Sub-Total		6,459.15
Distribution Charges		
Distribution Charge	1.3692/kWh	1,478.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,464.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.59
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		327.41
Transmission		20.54
System Loss		45.26
Distribution		295.72
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,265.62
CURRENT BILL - FEBRUARY 2017		10,286.34
TOTAL AMOUNT DUE		10,286.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,016.88

Your monthly electricity consumption chart

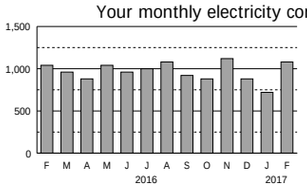

Avg Monthly Usage : 966.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,286.34		
Less : VAT	706.01		
Amount Net of VAT	9,580.33		
Less: BIR 2306	294.18		
BIR 2307	181.32	VATable Sales	9,580.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,104.83	VAT Zero Rated Sales	0.00
Add : VAT	706.01	VAT Amount	706.01
TOTAL AMOUNT DUE	9,810.84	TOTAL SALES	10,286.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/10/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178738847311

CASTANARES,MILDRED PIMENTEL

Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-281-9	1782310516-2	03/11/2017	FEBRUARY/2017	10,286.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17823105162

BC19/987.1/10/0/32/02-26-2017/89

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474039938482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689460

47403300008

Date : 02-26-2017

BC19/987.1/40/0828546/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740330000-8

Collection Ref. Code : 1841-48-575-6

Customer Information----------

Name : SHEMDALE REALTY INC.

Premise Address : TUBOD, MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0945 EGS0	Pole No	:	0828546
Serial No	:	12674354	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	9808
Period From	:	01-25-2017	Prev Rdg	:	9601
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	534.19	Registered	:	16560
Conn Load	:	35280	Billed kWh	:	16560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	77,119.92
Transmission Charge	0.7381/kWh	12,222.94
System Loss Charge	0.6693/kWh	11,083.61
Sub-Total		100,426.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28,989.94
Supply Charge	0.4118/kWh	6,819.41
Metering Charge	0.6989/kWh	11,573.78
	5.00/month	5.00
Sub-Total		47,388.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,589.76
Senior Citizen Subsidy Charge	0.000113/kWh	1.87
Sub-Total		1,591.63
Government Charges		
Franchise Tax - Local		1,120.53
Value Added Tax		
Generation		5,020.24
Transmission		368.97
System Loss		662.08
Distribution		5,686.58
Others		325.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,585.02
Environmental Charge	0.0025/kWh	41.40
NPC Stranded Contract Costs	0.1938/kWh	3,209.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,053.44
Sub-Total		21,073.05
CURRENT BILL - FEBRUARY 2017		170,479.28
TOTAL AMOUNT DUE		170,479.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 217,216.13

Your monthly electricity consumption chart

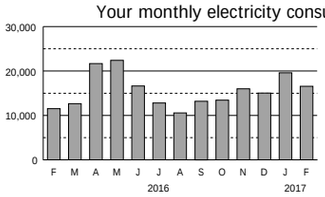

Avg Monthly Usage : 15,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170,479.28		
Less : VAT	12,063.33		
Amount Net of VAT	158,415.95		
Less: BIR 2306	5,026.40		
BIR 2307	3,010.54	VATable Sales	158,415.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,379.01	VAT Zero Rated Sales	0.00
Add : VAT	12,063.33	VAT Amount	12,063.33
TOTAL AMOUNT DUE	162,442.34	TOTAL SALES	170,479.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/40/0/10/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474039938482

SHEMDALE REALTY INC.

Premise Address : TUBOD, MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-575-6	4740330000-8	03/11/2017	FEBRUARY/2017	170,479.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47403300008

BC19/987.1/40/0/10/02-26-2017/89

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628826749208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697657

62862300001

Date : 02-26-2017

BC19/987.1/50/0882335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286230000-1

Collection Ref. Code : 1813-58-557-1

Customer Information----------

Name : TAN,WILLIAM T.

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0309 EGS0	Pole No	:	0882335
Serial No	:	10672291	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	6281
Period From	:	01-25-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	89.03	Registered	:	2760
Conn Load	:	27924	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,853.32
Transmission Charge	0.7381/kWh	2,037.16
System Loss Charge	0.6693/kWh	1,847.27
Sub-Total		16,737.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	264.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.31
Surcharge	0.02 of 27,218.50	544.37
Sub-Total		809.64
Government Charges		
Franchise Tax - Local		127.25
Value Added Tax		
Generation		836.70
Transmission		61.50
System Loss		110.34
Distribution		948.26
Others		112.43
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,511.35
CURRENT BILL - FEBRUARY 2017		28,960.93
TOTAL AMOUNT DUE		28,960.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 27,218.36

Your monthly electricity consumption chart

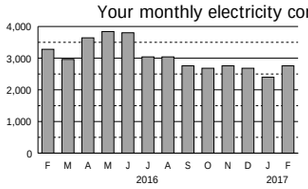

Avg Monthly Usage : 3,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,960.93		
Less : VAT	2,069.23		
Amount Net of VAT	26,891.70		
Less: BIR 2306	862.18		
BIR 2307	511.54	VATable Sales	26,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,517.98	VAT Zero Rated Sales	0.00
Add : VAT	2,069.23	VAT Amount	2,069.23
TOTAL AMOUNT DUE	27,587.21	TOTAL SALES	28,960.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/50/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628826749208

TAN,WILLIAM T.

Premise Address : UPPER CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-557-1	6286230000-1	03/11/2017	FEBRUARY/2017	28,960.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62862300001

BC19/987.1/50/0/32/02-26-2017/89

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238654299637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687967

23833300009

Date : 02-26-2017

BC19/987.1/60/0882335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383330000-9

Collection Ref. Code : 1817-47-548-7

Customer Information----------

Name : CHING,BENSON Y

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0110EGS0	Pole No	:	0882335
Serial No	:	09671848	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3513
Period From	:	01-25-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	70.97	Registered	:	2200
Conn Load	:	23287	Billed kWh	:	2200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,245.40
Transmission Charge	0.7381/kWh	1,623.82
System Loss Charge	0.6693/kWh	1,472.46
Sub-Total		13,341.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	211.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 19,960.00	399.20
Sub-Total		610.65
Government Charges		
Franchise Tax - Local		101.26
Value Added Tax		
Generation		666.93
Transmission		49.02
System Loss		87.94
Distribution		755.98
Others		85.43
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.80
Sub-Total		2,794.64
CURRENT BILL - FEBRUARY 2017		23,046.83
TOTAL AMOUNT DUE		23,046.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 19,959.80

Your monthly electricity consumption chart

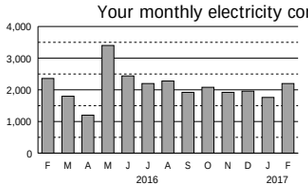

Avg Monthly Usage : 2,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,046.83		
Less : VAT	1,645.30		
Amount Net of VAT	21,401.53		
Less: BIR 2306	685.54		
BIR 2307	407.07	VATable Sales	21,401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,308.92	VAT Zero Rated Sales	0.00
Add : VAT	1,645.30	VAT Amount	1,645.30
TOTAL AMOUNT DUE	21,954.22	TOTAL SALES	23,046.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/60/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238654299637

CHING,BENSON Y
Premise Address : CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-548-7	2383330000-9	03/11/2017	FEBRUARY/2017	23,046.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23833300009

BC19/987.1/60/0/32/02-26-2017/89

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277346535099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691039

27752300007

Date : 02-26-2017

BC19/987.1/70/1149316/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775230000-7

Collection Ref. Code : 1823-76-725-7

Customer Information----------

Name : PETRON CORPORATION

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000839	Pole No	:	1149316
Serial No	:	13675071	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	3632
Period From	:	01-25-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	122.58	Registered	:	3800
Conn Load	:	65290	Billed kWh	:	3800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,696.60
Transmission Charge	0.7381/kWh	2,804.78
System Loss Charge	0.6693/kWh	2,543.34
Sub-Total		23,044.72
Distribution Charges		
Distribution Charge	1.7506/kWh	6,652.28
Supply Charge	0.4118/kWh	1,564.84
Metering Charge	0.6989/kWh	2,655.82
	5.00/month	5.00
Sub-Total		10,877.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	364.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.43
Sub-Total		365.23
Government Charges		
Franchise Tax - Local		171.44
Value Added Tax		
Generation		1,151.99
Transmission		84.67
System Loss		151.92
Distribution		1,305.35
Others		64.40
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	471.20
Sub-Total		4,740.09
CURRENT BILL - FEBRUARY 2017		39,027.98
TOTAL AMOUNT DUE		39,027.98

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 40,687.33

Your monthly electricity consumption chart

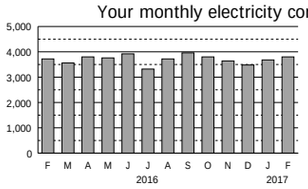

Avg Monthly Usage : 3,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,027.98		
Less : VAT	2,758.33		
Amount Net of VAT	36,269.65		
Less: BIR 2306	1,149.30		
BIR 2307	689.19	VATable Sales	36,269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,431.16	VAT Zero Rated Sales	0.00
Add : VAT	2,758.33	VAT Amount	2,758.33
TOTAL AMOUNT DUE	37,189.49	TOTAL SALES	39,027.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/70/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277346535099

PETRON CORPORATION
Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-725-7	2775230000-7	03/11/2017	FEBRUARY/2017	39,027.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27752300007

BC19/987.1/70/0/32/02-26-2017/89

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756636907485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696347

75668944087

Date : 02-26-2017

BC19/987.1/90/0856520/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566894408-7

Collection Ref. Code : 1851-98-197-7

Customer Information----------

Name : SELMA,GERARDA MANTALABA

Premise Address : TIBER WARD III,MINGLANILLA

TIN : 119-442-383-000

Metering Information----------

Meter No	:	0768 EGS0	Pole No	:	0856520
Serial No	:	12674091	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	9671
Period From	:	01-25-2017	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	240.00	Registered	:	7440
Conn Load	:	41140	Billed kWh	:	7440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	34,648.08
Transmission Charge	0.7381/kWh	5,491.46
System Loss Charge	0.6693/kWh	4,979.59
Sub-Total		45,119.13
Distribution Charges		
Distribution Charge	1.7506/kWh	13,024.46
Supply Charge	0.4118/kWh	3,063.79
Metering Charge	0.6989/kWh	5,199.82
	5.00/month	5.00
Sub-Total		21,293.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	714.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.84
Sub-Total		715.08
Government Charges		
Franchise Tax - Local		335.63
Value Added Tax		
Generation		2,255.47
Transmission		165.77
System Loss		297.44
Distribution		2,555.17
Others		126.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,161.38
Environmental Charge	0.0025/kWh	18.60
NPC Stranded Contract Costs	0.1938/kWh	1,441.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	922.56
Sub-Total		9,279.98
CURRENT BILL - FEBRUARY 2017		76,407.26
TOTAL AMOUNT DUE		76,407.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 76,693.90

Your monthly electricity consumption chart

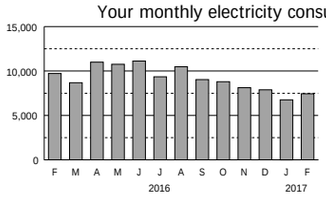

Avg Monthly Usage : 9,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,407.26		
Less : VAT	5,399.94		
Amount Net of VAT	71,007.32		
Less: BIR 2306	2,249.97		
BIR 2307	1,349.26	VATable Sales	71,007.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,408.09	VAT Zero Rated Sales	0.00
Add : VAT	5,399.94	VAT Amount	5,399.94
TOTAL AMOUNT DUE	72,808.03	TOTAL SALES	76,407.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/90/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756636907485

SELMA,GERARDA MANTALABA
Premise Address : TIBER WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-197-7	7566894408-7	03/11/2017	FEBRUARY/2017	76,407.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75668944087

BC19/987.1/90/0/32/02-26-2017/89

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461917192950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46111834019

BILLING STATEMENT

1008698869

Date : 02-26-2017

BC19/987.1/100/0877113/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611183401-9

Collection Ref. Code : 1859-76-704-4

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN : 226-527-915-000

Metering Information----------

Meter No	:	MTR1210284	Pole No	:	0877113
Serial No	:	16977290	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	721
Period From	:	01-25-2017	Prev Rdg	:	101
No of Days	:	32	Diff Rdg	:	620
Avg kWh/day	:	775.00	Registered	:	24800
Conn Load	:	55150	Billed kWh	:	24800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	115,493.60
Transmission Charge	0.6298/kWh	15,619.04
System Loss Charge	0.6939/kWh	17,208.72
Sub-Total		148,321.36
Distribution Charges		
Distribution Charge	1.3692/kWh	33,956.16
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		34,941.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,380.80
Senior Citizen Subsidy Charge	0.000113/kWh	2.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.28
Sub-Total		2,232.32
Government Charges		
Franchise Tax - Local		927.46
Value Added Tax		
Generation		7,518.24
Transmission		471.49
System Loss		1,039.28
Distribution		4,193.01
Others		379.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3,871.28
Environmental Charge	0.0025/kWh	62.00
NPC Stranded Contract Costs	0.1938/kWh	4,806.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,075.20
Sub-Total		26,343.37
CURRENT BILL - FEBRUARY 2017		211,838.83
Advance Payment/Credit Adjustments		- 569.75
TOTAL AMOUNT DUE		211,269.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 233,339.29

Your monthly electricity consumption chart

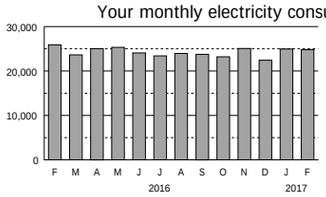

Avg Monthly Usage : 24,273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211,838.83		
Less : VAT	13,601.19		
Amount Net of VAT	198,237.64		
Less: BIR 2306	5,667.17		
BIR 2307	3,728.46	VATable Sales	198,237.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188,842.01	VAT Zero Rated Sales	0.00
Add : VAT	13,601.19	VAT Amount	13,601.19
TOTAL AMOUNT DUE	202,443.20	TOTAL SALES	211,838.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/100/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461917192950

METRO RETAIL STORES GROUP, INC.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-704-4	4611183401-9	03/11/2017	FEBRUARY/2017	211,269.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46111834019

BC19/987.1/100/0/32/02-26-2017/89

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135053183261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686543

13522300006

Date : 02-26-2017

BC19/987.1/130/0982770/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352230000-6

Collection Ref. Code : 1843-25-173-6

Customer Information----------

Name : MAJOR SUPERIOR OF THE SOMASCAN FATHERS

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0949 EGS0	Pole No	:	0982770
Serial No	:	12674308	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1062
Period From	:	01-25-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	24498	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,960.96
Transmission Charge	0.7381/kWh	944.77
System Loss Charge	0.6693/kWh	856.70
Sub-Total		7,762.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 11,502.50	230.05
Sub-Total		353.07
Government Charges		
Franchise Tax - Local		58.91
Value Added Tax		
Generation		388.03
Transmission		28.52
System Loss		51.19
Distribution		440.10
Others		49.44
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,625.98
CURRENT BILL - FEBRUARY 2017		13,408.94
TOTAL AMOUNT DUE		13,408.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 11,502.64

Your monthly electricity consumption chart

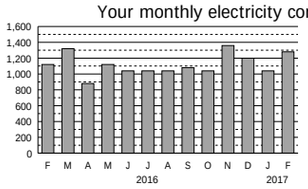

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,408.94		
Less : VAT	957.28		
Amount Net of VAT	12,451.66		
Less: BIR 2306	398.87		
BIR 2307	236.84	VATable Sales	12,451.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,815.95	VAT Zero Rated Sales	0.00
Add : VAT	957.28	VAT Amount	957.28
TOTAL AMOUNT DUE	12,773.23	TOTAL SALES	13,408.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/130/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135053183261

MAJOR SUPERIOR OF THE SOMASCAN FATHERS INC.

Premise Address : CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-173-6	1352230000-6	03/11/2017	FEBRUARY/2017	13,408.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13522300006

BC19/987.1/130/0/32/02-26-2017/89

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964722062663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699078

96487138834

Date : 02-26-2017

BC19/987.1/140/0992651/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648713883-4

Collection Ref. Code : 1853-16-905-6

Customer Information----------

Name : JUANITO KING&SONS,INC.

Premise Address : MODENA SUBD.,TUNGHAAN MINGLANILLA

TIN : 000-556-063-000

Metering Information----------

Meter No	:	0828 EGS0	Pole No	:	0992651
Serial No	:	12674255	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	4376
Period From	:	01-25-2017	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	32820	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		258.98
CURRENT BILL - FEBRUARY 2017		2,139.20
TOTAL AMOUNT DUE		2,139.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,543.18

Your monthly electricity consumption chart

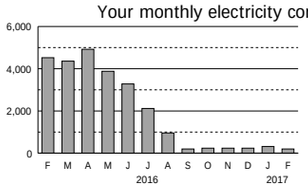

Avg Monthly Usage : 1,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.20		
Less : VAT	154.30		
Amount Net of VAT	1,984.90		
Less: BIR 2306	64.29		
BIR 2307	37.79	VATable Sales	1,984.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.82	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	2,037.12	TOTAL SALES	2,139.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/140/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964722062663

JUANITO KING&SONS,INC.

Premise Address : MODENA SUBD.,TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-905-6	9648713883-4	03/11/2017	FEBRUARY/2017	2,139.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96487138834

BC19/987.1/140/0/32/02-26-2017/89

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998102938158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700362

99861300004

Date : 02-26-2017

BC19/987.1/150/0972546/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986130000-4

Collection Ref. Code : 1835-64-893-2

Customer Information----------

Name : CALTEX PHILIPPINES

Premise Address : TUNGHAAN MINGLANILLA,C/O MOILARD REYES

TIN : 238-443-438-000

Metering Information----------

Meter No	:	MTR1112676	Pole No	:	0972546
Serial No	:	15971022	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	2496
Period From	:	01-25-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	153.55	Registered	:	4760
Conn Load	:	37300	Billed kWh	:	4760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,167.32
Transmission Charge	0.6298/kWh	2,997.85
System Loss Charge	0.6939/kWh	3,302.96
Sub-Total		28,468.13
Distribution Charges		
Distribution Charge	1.3692/kWh	6,517.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,503.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	456.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.04
Sub-Total		428.46
Government Charges		
Franchise Tax - Local		182.00
Value Added Tax		
Generation		1,443.03
Transmission		90.50
System Loss		199.47
Distribution		900.36
Others		73.26
Universal Charge		
Missionary Electrification	0.1561/kWh	743.04
Environmental Charge	0.0025/kWh	11.90
NPC Stranded Contract Costs	0.1938/kWh	922.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	590.24
Sub-Total		5,156.29
CURRENT BILL - FEBRUARY 2017		41,555.89
TOTAL AMOUNT DUE		41,555.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 44,884.39

Your monthly electricity consumption chart

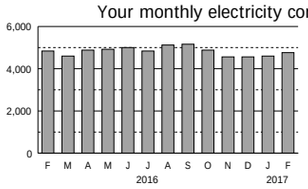

Avg Monthly Usage : 4,824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,555.89		
Less : VAT	2,706.62		
Amount Net of VAT	38,849.27		
Less: BIR 2306	1,127.76		
BIR 2307	731.63	VATable Sales	38,849.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,989.88	VAT Zero Rated Sales	0.00
Add : VAT	2,706.62	VAT Amount	2,706.62
TOTAL AMOUNT DUE	39,696.50	TOTAL SALES	41,555.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/150/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998102938158

CALTEX PHILIPPINES

Premise Address : TUNGHAAN MINGLANILLA,C/O MOILARD REYES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-893-2	9986130000-4	03/11/2017	FEBRUARY/2017	41,555.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99861300004

BC19/987.1/150/0/32/02-26-2017/89

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891420858247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698117

89130835260

Date : 02-26-2017

BC19/987.1/155/0923685/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913083526-0

Collection Ref. Code : 1863-18-050-8

Customer Information----------

Name : MARY HELP OF CHRISTIANS SCHOOL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1175933	Pole No	:	0923685
Serial No	:	16974569	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	107
Period From	:	01-25-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	56.77	Registered	:	1760
Conn Load	:	111123	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.7381/kWh	1,299.06
System Loss Charge	0.6693/kWh	1,177.97
Sub-Total		10,673.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,081.06
Supply Charge	0.4118/kWh	724.77
Metering Charge	0.6989/kWh	1,230.06
	5.00/month	5.00
Sub-Total		5,040.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		169.16
Government Charges		
Franchise Tax - Local		79.42
Value Added Tax		
Generation		533.55
Transmission		39.21
System Loss		70.38
Distribution		604.91
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,195.77
CURRENT BILL - FEBRUARY 2017		18,079.17
TOTAL AMOUNT DUE		18,079.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11,502.64

Your monthly electricity consumption chart

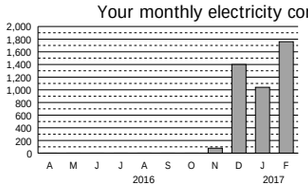

Avg Monthly Usage : 389.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,079.17		
Less : VAT	1,277.88		
Amount Net of VAT	16,801.29		
Less: BIR 2306	532.46		
BIR 2307	319.26	VATable Sales	16,801.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,949.57	VAT Zero Rated Sales	0.00
Add : VAT	1,277.88	VAT Amount	1,277.88
TOTAL AMOUNT DUE	17,227.45	TOTAL SALES	18,079.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/155/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891420858247

MARY HELP OF CHRISTIANS SCHOOL

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-050-8	8913083526-0	03/11/2017	FEBRUARY/2017	18,079.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89130835260

BC19/987.1/155/0/32/02-26-2017/89

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186536798862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695745

18623300003

Date : 02-26-2017

BC19/987.1/160/0881931/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862330000-3

Collection Ref. Code : 1815-94-341-6

Customer Information----------

Name : CAPIZ SHELL PHILS. INC. / TUBILLA ROGELIO L

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0500 EGS0	Pole No	:	0881931
Serial No	:	10672938	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	6059
Period From	:	01-25-2017	Prev Rdg	:	6001
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	74.84	Registered	:	2320
Conn Load	:	21906	Billed kWh	:	2320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,804.24
Transmission Charge	0.7381/kWh	1,712.39
System Loss Charge	0.6693/kWh	1,552.78
Sub-Total		14,069.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,061.39
Supply Charge	0.4118/kWh	955.38
Metering Charge	0.6989/kWh	1,621.45
	5.00/month	5.00
Sub-Total		6,643.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	222.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 25,993.50	519.87
Sub-Total		742.85
Government Charges		
Franchise Tax - Local		107.28
Value Added Tax		
Generation		703.32
Transmission		51.69
System Loss		92.75
Distribution		797.19
Others		102.02
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		2,959.50
CURRENT BILL - FEBRUARY 2017		24,414.98
TOTAL AMOUNT DUE		24,414.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 25,993.42

Your monthly electricity consumption chart

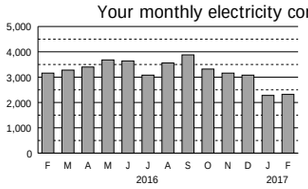

Avg Monthly Usage : 3,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,414.98		
Less : VAT	1,746.97		
Amount Net of VAT	22,668.01		
Less: BIR 2306	727.92		
BIR 2307	431.26	VATable Sales	22,668.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,508.83	VAT Zero Rated Sales	0.00
Add : VAT	1,746.97	VAT Amount	1,746.97
TOTAL AMOUNT DUE	23,255.80	TOTAL SALES	24,414.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/160/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186536798862

CAPIZ SHELL PHILS. INC. / TUBILLA ROGELIO L ROGELIC

Premise Address : TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-341-6	1862330000-3	03/11/2017	FEBRUARY/2017	24,414.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18623300003

BC19/987.1/160/0/32/02-26-2017/89

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833384644978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685486

83372300000

Date : 02-26-2017

BC19/987.1/170/0881665/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337230000-0

Collection Ref. Code : 1843-83-134-1

Customer Information----------

Name : JOHNDORF VENTURES CORPORATION

Premise Address : TUNGKOP,MINGLANILLA

TIN : 000-555-949-003

Metering Information----------

Meter No	:	0045EGS0	Pole No	:	0881665
Serial No	:	08671184	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	15348
Period From	:	01-25-2017	Prev Rdg	:	15272
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	48000	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,157.28
Transmission Charge	0.7381/kWh	2,243.82
System Loss Charge	0.6693/kWh	2,034.67
Sub-Total		18,435.77
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	291.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Sub-Total		292.18
Government Charges		
Franchise Tax - Local		137.15
Value Added Tax		
Generation		921.59
Transmission		67.74
System Loss		121.55
Distribution		1,044.40
Others		51.52
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		3,792.20
CURRENT BILL - FEBRUARY 2017		31,223.50
TOTAL AMOUNT DUE		31,223.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 36,223.50

Your monthly electricity consumption chart

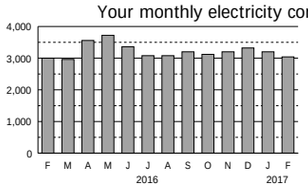

Avg Monthly Usage : 3,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,223.50		
Less : VAT	2,206.80		
Amount Net of VAT	29,016.70		
Less: BIR 2306	919.49		
BIR 2307	551.37	VATable Sales	29,016.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,545.84	VAT Zero Rated Sales	0.00
Add : VAT	2,206.80	VAT Amount	2,206.80
TOTAL AMOUNT DUE	29,752.64	TOTAL SALES	31,223.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/170/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833384644978

JOHNDORF VENTURES CORPORATION

Premise Address : TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-134-1	8337230000-0	03/11/2017	FEBRUARY/2017	31,223.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83372300000

BC19/987.1/170/0/32/02-26-2017/89

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844380595646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689749

84404844619

Date : 02-26-2017

BC19/987.1/175/0881924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440484461-9

Collection Ref. Code : 1865-19-500-6

Customer Information----------

Name : M&E FAMILY REALTY DEV'T. INC.

Premise Address : SITIO KRY-AS,TUNGKOP, MINGLANILLA CEBU

TIN : 004-272-228-000

Metering Information----------

Meter No	:	MTR1181203	Pole No	:	0881924
Serial No	:	16676855	Multiplier	:	120
Period To	:	02-25-2017	Pres Rdg	:	5
Period From	:	12-25-2016	Prev Rdg	:	2
No of Days	:	62	Diff Rdg	:	3
Avg kWh/day	:	5.81	Registered	:	360
Conn Load	:	74565	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.7381/kWh	265.72
System Loss Charge	0.6693/kWh	240.95
Sub-Total		2,183.19
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		109.14
Transmission		8.02
System Loss		14.39
Distribution		124.21
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		453.05
CURRENT BILL - FEBRUARY 2017		3,733.11
TOTAL AMOUNT DUE		3,733.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2017 - 1,360.23

Your monthly electricity consumption chart

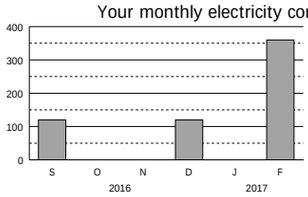

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.11		
Less : VAT	265.14		
Amount Net of VAT	3,467.97		
Less: BIR 2306	110.47		
BIR 2307	65.93	VATable Sales	3,467.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.57	VAT Zero Rated Sales	0.00
Add : VAT	265.14	VAT Amount	265.14
TOTAL AMOUNT DUE	3,556.71	TOTAL SALES	3,733.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/175/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844380595646

M&E FAMILY REALTY DEV'T. INC.

Premise Address : SITIO KRY-AS,TUNGKOP, MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-500-6	8440484461-9	03/11/2017	FEBRUARY/2017	3,733.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84404844619 BC19/987.1/175/0/32/02-26-2017/89 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328610869073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32851300007

BILLING STATEMENT

1008697400

Date : 02-26-2017

BC19/987.1/180/0923125/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285130000-7

Collection Ref. Code : 1835-33-839-9

Customer Information----------

Name : FLORIDA,MA MERLYNDA C

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000840	Pole No	:	0923125
Serial No	:	13675072	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	119
Period From	:	01-25-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	24750	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		50.52
CURRENT BILL - FEBRUARY 2017		416.38
Advance Payment/Credit Adjustments		- 168.92
TOTAL AMOUNT DUE		247.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,397.00

Your monthly electricity consumption chart

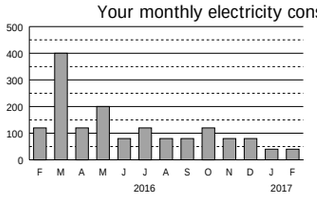

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.38		
Less : VAT	29.64		
Amount Net of VAT	386.74		
Less: BIR 2306	12.35		
BIR 2307	7.35	VATable Sales	386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.04	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	396.68	TOTAL SALES	416.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/180/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328610869073

FLORIDA,MA MERLYNDA C

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-839-9	3285130000-7	03/11/2017	FEBRUARY/2017	247.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32851300007

BC19/987.1/180/0/32/02-26-2017/89

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630731660803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698805

63081300004

Date : 02-26-2017

BC19/987.1/190/0923202/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308130000-4

Collection Ref. Code : 1835-89-287-6

Customer Information----------

Name : MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2472 EGA0	Pole No	:	0923202
Serial No	:	09954561	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	14884
Period From	:	01-25-2017	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	198.71	Registered	:	6160
Conn Load	:	27602	Billed kWh	:	6160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	28,687.12
Transmission Charge	0.6298/kWh	3,879.57
System Loss Charge	0.6939/kWh	4,274.42
Sub-Total		36,841.11
Distribution Charges		
Distribution Charge	1.3692/kWh	8,434.27
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	591.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.58
Sub-Total		554.48
Government Charges		
Franchise Tax - Local		234.07
Value Added Tax		
Generation		1,867.43
Transmission		117.11
System Loss		258.14
Distribution		1,130.39
Others		94.63
Universal Charge		
Missionary Electrification	0.1561/kWh	961.58
Environmental Charge	0.0025/kWh	15.40
NPC Stranded Contract Costs	0.1938/kWh	1,193.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	763.84
Sub-Total		6,636.40
CURRENT BILL - FEBRUARY 2017		53,451.88
TOTAL AMOUNT DUE		53,451.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 48,001.97

Your monthly electricity consumption chart

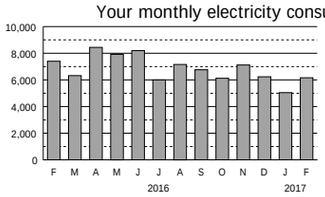

Avg Monthly Usage : 6,836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,451.88		
Less : VAT	3,467.70		
Amount Net of VAT	49,984.18		
Less: BIR 2306	1,444.88		
BIR 2307	940.99	VATable Sales	49,984.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,598.31	VAT Zero Rated Sales	0.00
Add : VAT	3,467.70	VAT Amount	3,467.70
TOTAL AMOUNT DUE	51,066.01	TOTAL SALES	53,451.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/190/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630731660803

MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-287-6	6308130000-4	03/11/2017	FEBRUARY/2017	53,451.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63081300004

BC19/987.1/190/0/32/02-26-2017/89

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783020756963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693307

78361526862

Date : 02-26-2017

BC19/987.1/206/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836152686-2

Collection Ref. Code : 1863-34-050-5

Customer Information----------

Name : TRIFUNOV,CHLINE DIAGON

Premise Address : BLK1 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142090	Pole No	:	1156172
Serial No	:	15676153	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	110
Period From	:	01-25-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	33198	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.93
CURRENT BILL - FEBRUARY 2017		2,962.28
Advance Payment/Credit Adjustments		- 22,747.10
TOTAL AMOUNT DUE		- 19,785.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,613.00

Your monthly electricity consumption chart

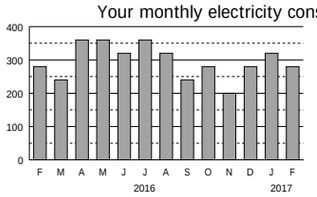

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.28		
Less : VAT	212.52		
Amount Net of VAT	2,749.76		
Less: BIR 2306	88.54		
BIR 2307	52.33	VATable Sales	2,749.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.89	VAT Zero Rated Sales	0.00
Add : VAT	212.52	VAT Amount	212.52
TOTAL AMOUNT DUE	2,821.41	TOTAL SALES	2,962.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/206/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783020756963

TRIFUNOV,CHLINE DIAGON

Premise Address : BLK1 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-050-5	7836152686-2	03/11/2017	FEBRUARY/2017	- 19,785.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78361526862

BC19/987.1/206/0/32/02-26-2017/89

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266056545244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700257

26619118925

Date : 02-26-2017

BC19/987.1/208/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661911892-5

Collection Ref. Code : 1859-16-452-8

Customer Information----------

Name : FALL,MARIGEN MEDILO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1001002	Pole No	:	1313625
Serial No	:	13675367	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	993
Period From	:	01-25-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	37790	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,470.72
Transmission Charge	0.4094/kWh	393.02
System Loss Charge	0.6734/kWh	646.46
Sub-Total		5,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		41.77
Value Added Tax		
Generation		291.03
Transmission		11.86
System Loss		39.90
Distribution		330.22
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,188.21
CURRENT BILL - FEBRUARY 2017		9,542.53
Advance Payment/Credit Adjustments		- 30.66
TOTAL AMOUNT DUE		9,508.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 9,100.00

Your monthly electricity consumption chart

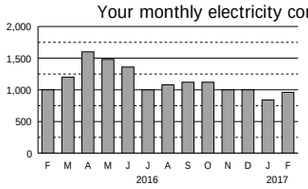

Avg Monthly Usage : 1,135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,542.53		
Less : VAT	689.09		
Amount Net of VAT	8,853.44		
Less: BIR 2306	287.12		
BIR 2307	167.92	VATable Sales	8,853.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,398.40	VAT Zero Rated Sales	0.00
Add : VAT	689.09	VAT Amount	689.09
TOTAL AMOUNT DUE	9,087.49	TOTAL SALES	9,542.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/208/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266056545244

FALL,MARIGEN MEDILO
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-452-8	2661911892-5	03/11/2017	FEBRUARY/2017	9,508.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26619118925

BC19/987.1/208/0/32/02-26-2017/89

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572205971678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688291

57274359082

Date : 02-26-2017

BC19/987.1/210/1156361/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727435908-2

Collection Ref. Code : 1863-34-038-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 1 LOT 14,FONTI DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124349	Pole No	:	1156361
Serial No	:	15676178	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	453
Period From	:	01-25-2017	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	33198	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		349.86
CURRENT BILL - FEBRUARY 2017		2,880.96
Advance Payment/Credit Adjustments		- 13,900.19
TOTAL AMOUNT DUE		- 11,019.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,101.00

Your monthly electricity consumption chart

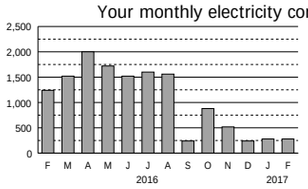

Avg Monthly Usage : 1,046.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.96		
Less : VAT	203.81		
Amount Net of VAT	2,677.15		
Less: BIR 2306	84.91		
BIR 2307	50.88	VATable Sales	2,677.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.36	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,745.17	TOTAL SALES	2,880.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/210/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572205971678

LEYS,ARALYN LAMELA
Premise Address : BLOCK 1 LOT 14,FONTI DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-038-6	5727435908-2	03/11/2017	FEBRUARY/2017	- 11,019.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57274359082

BC19/987.1/210/0/32/02-26-2017/89

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609954557235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689584

60939709162

Date : 02-26-2017

BC19/987.1/213/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093970916-2

Collection Ref. Code : 1863-34-041-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 1 LOT 11,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124370	Pole No	:	1156172
Serial No	:	15676071	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	230
Period From	:	01-25-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	33198	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.7381/kWh	649.53
System Loss Charge	0.6693/kWh	588.98
Sub-Total		5,336.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		39.72
Value Added Tax		
Generation		266.77
Transmission		19.61
System Loss		35.18
Distribution		302.75
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,098.18
CURRENT BILL - FEBRUARY 2017		9,042.37
Advance Payment/Credit Adjustments		- 19,734.54
TOTAL AMOUNT DUE		- 10,693.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,619.00

Your monthly electricity consumption chart

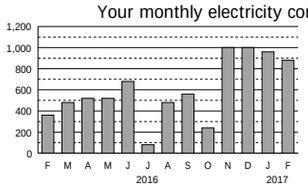

Avg Monthly Usage : 596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,042.37		
Less : VAT	639.23		
Amount Net of VAT	8,403.14		
Less: BIR 2306	266.34		
BIR 2307	159.68	VATable Sales	8,403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,977.12	VAT Zero Rated Sales	0.00
Add : VAT	639.23	VAT Amount	639.23
TOTAL AMOUNT DUE	8,616.35	TOTAL SALES	9,042.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/213/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609954557235

LEYS,ARALYN LAMELA
Premise Address : BLK 1 LOT 11,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-041-6	6093970916-2	03/11/2017	FEBRUARY/2017	- 10,693.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60939709162

BC19/987.1/213/0/32/02-26-2017/89

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779263876595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691498

77928638806

Date : 02-26-2017

BC19/987.1/214/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792863880-6

Collection Ref. Code : 1859-89-806-8

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 1 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047696	Pole No	:	1156172
Serial No	:	13674959	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	442
Period From	:	01-25-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	28114	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,980.48
Transmission Charge	0.4094/kWh	262.02
System Loss Charge	0.6734/kWh	430.98
Sub-Total		3,673.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		194.03
Transmission		7.91
System Loss		26.59
Distribution		220.35
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		792.35
CURRENT BILL - FEBRUARY 2017		6,363.57
TOTAL AMOUNT DUE		6,363.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,664.00

Your monthly electricity consumption chart

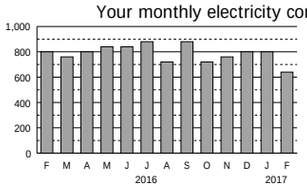

Avg Monthly Usage : 787.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.57		
Less : VAT	459.60		
Amount Net of VAT	5,903.97		
Less: BIR 2306	191.50		
BIR 2307	111.98	VATable Sales	5,903.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,600.49	VAT Zero Rated Sales	0.00
Add : VAT	459.60	VAT Amount	459.60
TOTAL AMOUNT DUE	6,060.09	TOTAL SALES	6,363.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/214/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779263876595

LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 1 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-806-8	7792863880-6	03/11/2017	FEBRUARY/2017	6,363.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77928638806

BC19/987.1/214/0/32/02-26-2017/89

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189865080825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697056

18952799106

Date : 02-26-2017

BC19/987.1/216/1156235/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895279910-6

Collection Ref. Code : 1859-89-797-5

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 10,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001035	Pole No	:	1156235
Serial No	:	13674992	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	591
Period From	:	01-25-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	28114	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.4094/kWh	442.15
System Loss Charge	0.6734/kWh	727.27
Sub-Total		6,198.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		327.41
Transmission		13.35
System Loss		44.89
Distribution		371.42
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,336.66
CURRENT BILL - FEBRUARY 2017		10,734.64
TOTAL AMOUNT DUE		10,734.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10,829.00

Your monthly electricity consumption chart

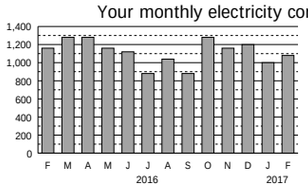

Avg Monthly Usage : 1,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,734.64		
Less : VAT	775.16		
Amount Net of VAT	9,959.48		
Less: BIR 2306	322.99		
BIR 2307	188.90	VATable Sales	9,959.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,447.59	VAT Zero Rated Sales	0.00
Add : VAT	775.16	VAT Amount	775.16
TOTAL AMOUNT DUE	10,222.75	TOTAL SALES	10,734.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/216/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189865080825

LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 10,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-797-5	1895279910-6	03/11/2017	FEBRUARY/2017	10,734.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18952799106

BC19/987.1/216/0/32/02-26-2017/89

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249634312353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692722

24943524314

Date : 02-26-2017

BC19/987.1/220/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494352431-4

Collection Ref. Code : 1861-20-155-9

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 3,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030398	Pole No	:	1313583
Serial No	:	13674925	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	507
Period From	:	01-25-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	24990	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.4094/kWh	360.27
System Loss Charge	0.6734/kWh	592.59
Sub-Total		5,051.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		266.77
Transmission		10.88
System Loss		36.58
Distribution		302.75
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,089.24
CURRENT BILL - FEBRUARY 2017		8,747.78
Advance Payment/Credit Adjustments		- 20.10
TOTAL AMOUNT DUE		8,726.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,531.00

Your monthly electricity consumption chart

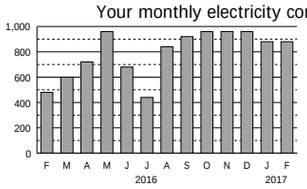

Avg Monthly Usage : 790.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,747.78		
Less : VAT	631.72		
Amount Net of VAT	8,116.06		
Less: BIR 2306	263.23		
BIR 2307	153.94	VATable Sales	8,116.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,698.89	VAT Zero Rated Sales	0.00
Add : VAT	631.72	VAT Amount	631.72
TOTAL AMOUNT DUE	8,330.61	TOTAL SALES	8,747.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/220/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249634312353

LEYS,ARALYN LAMELA
Premise Address : BLK 3 LOT 3,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-155-9	2494352431-4	03/11/2017	FEBRUARY/2017	8,726.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24943524314

BC19/987.1/220/0/32/02-26-2017/89

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604166814083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687428

60428388874

Date : 02-26-2017

BC19/987.1/222/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042838887-4

Collection Ref. Code : 1861-20-170-2

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 2,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030401	Pole No	:	1313583
Serial No	:	13674928	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	288
Period From	:	01-25-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	24990	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		594.43
CURRENT BILL - FEBRUARY 2017		4,774.08
TOTAL AMOUNT DUE		4,773.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,634.00

Your monthly electricity consumption chart

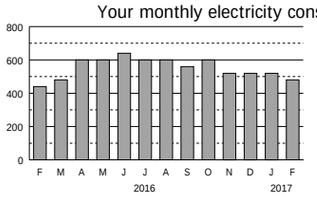

Avg Monthly Usage : 550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.08		
Less : VAT	344.86		
Amount Net of VAT	4,429.22		
Less: BIR 2306	143.69		
BIR 2307	84.01	VATable Sales	4,429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,201.52	VAT Zero Rated Sales	0.00
Add : VAT	344.86	VAT Amount	344.86
TOTAL AMOUNT DUE	4,546.38	TOTAL SALES	4,774.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/222/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604166814083

LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 2,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-170-2	6042838887-4	03/11/2017	FEBRUARY/2017	4,773.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60428388874

BC19/987.1/222/0/32/02-26-2017/89

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875130212115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690115

87534429318

Date : 02-26-2017

BC19/987.1/224/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753442931-8

Collection Ref. Code : 1859-34-491-7

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : LOT 4 BLOCK 3 RUE DUFETEL,FONTE DI VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025271	Pole No	:	1313583
Serial No	:	13675026	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	315
Period From	:	01-25-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	27000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - FEBRUARY 2017		1,992.49
Advance Payment/Credit Adjustments		- 417.73
TOTAL AMOUNT DUE		1,574.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,603.00

Your monthly electricity consumption chart

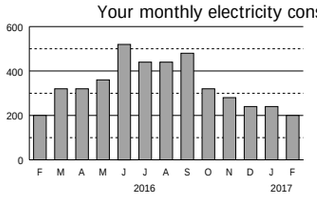

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/224/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875130212115

LEYS,ARALYN LAMELA

Premise Address : LOT 4 BLOCK 3 RUE DUFETEL,FONTE DI VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-491-7	8753442931-8	03/11/2017	FEBRUARY/2017	1,574.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87534429318

BC19/987.1/224/0/32/02-26-2017/89

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334449984576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686517

3344244750 5

Date : 02-26-2017

BC19/987.1/226/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344244750-5

Collection Ref. Code : 1859-84-695-5

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : F1-035 LOT 3 BLOCK 2,FONTI DEVERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048296	Pole No	:	1313583
Serial No	:	126815785	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13556
Period From	:	01-25-2017	Prev Rdg	:	13338
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	436	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.29
CURRENT BILL - FEBRUARY 2017		2,171.28
TOTAL AMOUNT DUE		2,170.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,082.00

Your monthly electricity consumption chart

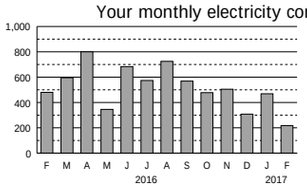

Avg Monthly Usage : 519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.28		
Less : VAT	156.93		
Amount Net of VAT	2,014.35		
Less: BIR 2306	65.39		
BIR 2307	38.21	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.75	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,067.68	TOTAL SALES	2,171.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/226/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334449984576

LEYS,ARALYN LAMELA
Premise Address : F1-035 LOT 3 BLOCK 2,FONTI DEVERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-695-5	3344244750-5	03/11/2017	FEBRUARY/2017	2,170.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3344244750 5

BC19/987.1/226/0/32/02-26-2017/89

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448881997641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693155

4482645842

Date : 02-26-2017

BC19/987.1/228/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482645842-2

Collection Ref. Code : 1859-84-686-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048195	Pole No	:	1313625
Serial No	:	126816493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12406
Period From	:	01-25-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	436	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		280.21
CURRENT BILL - FEBRUARY 2017		2,250.79
TOTAL AMOUNT DUE		2,250.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,382.00

Your monthly electricity consumption chart

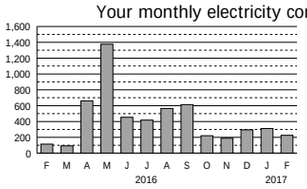

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.79		
Less : VAT	162.70		
Amount Net of VAT	2,088.09		
Less: BIR 2306	67.80		
BIR 2307	39.61	VATable Sales	2,088.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.68	VAT Zero Rated Sales	0.00
Add : VAT	162.70	VAT Amount	162.70
TOTAL AMOUNT DUE	2,143.38	TOTAL SALES	2,250.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/228/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448881997641

LEYS,ARALYN LAMELA

Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-686-6	4482645842-2	03/11/2017	FEBRUARY/2017	2,250.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482645422

BC19/987.1/228/0/32/02-26-2017/89

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562526850140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697979

56233004524

Date : 02-26-2017

BC19/987.1/230/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623300452-4

Collection Ref. Code : 1859-84-701-3

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : F1 036 BLOCK 2 LOT 4,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048330	Pole No	:	1313583
Serial No	:	126816650	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14399
Period From	:	01-25-2017	Prev Rdg	:	14116
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	436	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		350.71
CURRENT BILL - FEBRUARY 2017		2,817.02
TOTAL AMOUNT DUE		2,816.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,621.00

Your monthly electricity consumption chart

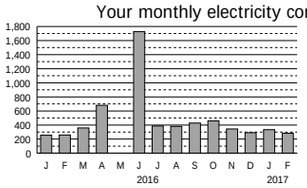

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.02		
Less : VAT	203.56		
Amount Net of VAT	2,613.46		
Less: BIR 2306	84.81		
BIR 2307	49.57	VATable Sales	2,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.08	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,682.64	TOTAL SALES	2,817.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/230/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562526850140

LEYS,ARALYN LAMELA

Premise Address : F1 036 BLOCK 2 LOT 4,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-701-3	5623300452-4	03/11/2017	FEBRUARY/2017	2,816.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56233004524

BC19/987.1/230/0/32/02-26-2017/89

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045111385763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690894

04571835174

Date : 02-26-2017

BC19/987.1/232/1156361/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457183517-4

Collection Ref. Code : 1851-43-767-3

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : ALESSANDRA PHASE 1,FONTE DE VERSAILLES,TULAY

TIN :

Metering Information----------

Meter No	:	0753 EES0	Pole No	:	1156361
Serial No	:	13889559	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1122
Period From	:	01-25-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	51.61	Registered	:	1600
Conn Load	:	37790	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,451.20
Transmission Charge	0.4094/kWh	655.04
System Loss Charge	0.6734/kWh	1,077.44
Sub-Total		9,183.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	153.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		153.78
Government Charges		
Franchise Tax - Local		69.60
Value Added Tax		
Generation		485.05
Transmission		19.77
System Loss		66.50
Distribution		549.97
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		1,979.94
CURRENT BILL - FEBRUARY 2017		15,900.48
TOTAL AMOUNT DUE		15,900.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,860.00

Your monthly electricity consumption chart

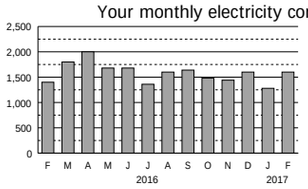

Avg Monthly Usage : 1,581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,900.48		
Less : VAT	1,148.10		
Amount Net of VAT	14,752.38		
Less: BIR 2306	478.39		
BIR 2307	279.80	VATable Sales	14,752.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,994.19	VAT Zero Rated Sales	0.00
Add : VAT	1,148.10	VAT Amount	1,148.10
TOTAL AMOUNT DUE	15,142.29	TOTAL SALES	15,900.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/232/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045111385763

LEYS,ARALYN LAMELA

Premise Address : ALESSANDRA PHASE 1,FONTE DE VERSAILLES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-767-3	0457183517-4	03/11/2017	FEBRUARY/2017	15,900.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04571835174

BC19/987.1/232/0/32/02-26-2017/89

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805803450561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687499

80548197534

Date : 02-26-2017

BC19/987.1/234/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054819753-4

Collection Ref. Code : 1861-20-176-1

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 7,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030400	Pole No	:	1313583
Serial No	:	13674927	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	301
Period From	:	01-25-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	24990	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,539.32
Transmission Charge	0.4094/kWh	311.14
System Loss Charge	0.6734/kWh	511.78
Sub-Total		4,362.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		230.40
Transmission		9.39
System Loss		31.59
Distribution		261.55
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		940.80
CURRENT BILL - FEBRUARY 2017		7,555.68
Advance Payment/Credit Adjustments		- 11,878.01
TOTAL AMOUNT DUE		- 4,322.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,097.00

Your monthly electricity consumption chart

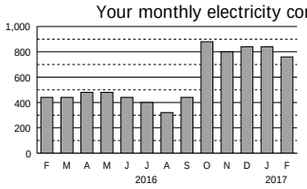

Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.68		
Less : VAT	545.66		
Amount Net of VAT	7,010.02		
Less: BIR 2306	227.36		
BIR 2307	132.96	VATable Sales	7,010.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,649.70	VAT Zero Rated Sales	0.00
Add : VAT	545.66	VAT Amount	545.66
TOTAL AMOUNT DUE	7,195.36	TOTAL SALES	7,555.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/234/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805803450561

LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 7,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-176-1	8054819753-4	03/11/2017	FEBRUARY/2017	- 4,322.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80548197534

BC19/987.1/234/0/32/02-26-2017/89

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070436193475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687297

07026770557

Date : 02-26-2017

BC19/987.1/238/1313394/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702677055-7

Collection Ref. Code : 1861-45-701-4

Customer Information----------

Name : ENRIQUEZ,VOLTAIR RAMAS

Premise Address : BLOCK 3 LOT 6,FONTI DI VERSAILLES,TULAY,MINGLANILLA

TIN : 426-255-462-000

Metering Information----------

Meter No	:	MTR1001061	Pole No	:	1313394
Serial No	:	13674790	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	384
Period From	:	01-25-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	28112	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.4094/kWh	360.27
System Loss Charge	0.6734/kWh	592.59
Sub-Total		5,051.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		266.77
Transmission		10.88
System Loss		36.58
Distribution		302.75
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,089.24
CURRENT BILL - FEBRUARY 2017		8,747.78
Advance Payment/Credit Adjustments		- 11,380.83
TOTAL AMOUNT DUE		- 2,633.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,761.00

Your monthly electricity consumption chart

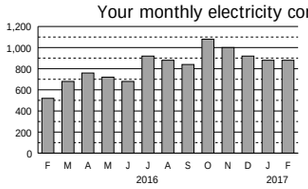

Avg Monthly Usage : 827.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,747.78		
Less : VAT	631.72		
Amount Net of VAT	8,116.06		
Less: BIR 2306	263.23		
BIR 2307	153.94	VATable Sales	8,116.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,698.89	VAT Zero Rated Sales	0.00
Add : VAT	631.72	VAT Amount	631.72
TOTAL AMOUNT DUE	8,330.61	TOTAL SALES	8,747.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/238/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070436193475

ENRIQUEZ,VOLTAIR RAMAS

Premise Address : BLOCK 3 LOT 6,FONTI DI VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-701-4	0702677055-7	03/11/2017	FEBRUARY/2017	- 2,633.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07026770557

BC19/987.1/238/0/32/02-26-2017/89

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549800303683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692910

54910015160

Date : 02-26-2017

BC19/987.1/240/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491001516-0

Collection Ref. Code : 1859-49-797-7

Customer Information----------

Name : RUEHLE,JUERGEN WOLF-PETER

Premise Address : BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1067 EGS0	Pole No	:	1313625
Serial No	:	13674711	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	644
Period From	:	01-25-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	31811	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		841.86
CURRENT BILL - FEBRUARY 2017		6,760.96
Advance Payment/Credit Adjustments		- 6,257.56
TOTAL AMOUNT DUE		503.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 8,711.00

Your monthly electricity consumption chart

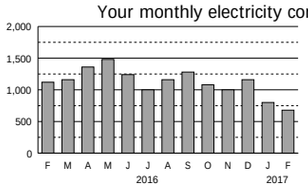

Avg Monthly Usage : 1,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.96		
Less : VAT	488.31		
Amount Net of VAT	6,272.65		
Less: BIR 2306	203.45		
BIR 2307	118.97	VATable Sales	6,272.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,950.23	VAT Zero Rated Sales	0.00
Add : VAT	488.31	VAT Amount	488.31
TOTAL AMOUNT DUE	6,438.54	TOTAL SALES	6,760.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/240/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549800303683

RUEHLE,JUERGEN WOLF-PETER

Premise Address : BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-797-7	5491001516-0	03/11/2017	FEBRUARY/2017	503.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54910015160

BC19/987.1/240/0/32/02-26-2017/89

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552251038730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694034

55253193191

Date : 02-26-2017

BC19/987.1/242/0880491/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525319319-1

Collection Ref. Code : 1851-43-641-3

Customer Information----------

Name : JOHNSON,SYLVIA ALTA

Premise Address : BLK 2 LOT 12 FONTE DE VERSAILLES

TIN :

Metering Information----------

Meter No	:	MTR1106329	Pole No	:	0880491
Serial No	:	14675808	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	235
Period From	:	01-25-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	24600	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		495.44
CURRENT BILL - FEBRUARY 2017		3,979.33
TOTAL AMOUNT DUE		3,978.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,768.00

Your monthly electricity consumption chart

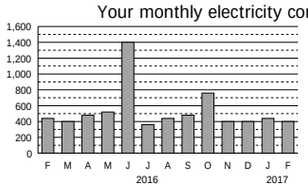

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.33		
Less : VAT	287.46		
Amount Net of VAT	3,691.87		
Less: BIR 2306	119.79		
BIR 2307	70.03	VATable Sales	3,691.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.05	VAT Zero Rated Sales	0.00
Add : VAT	287.46	VAT Amount	287.46
TOTAL AMOUNT DUE	3,789.51	TOTAL SALES	3,979.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/242/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552251038730

JOHNSON,SYLVIA ALTA

Premise Address : BLK 2 LOT 12 FONTE DE VERSAILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-641-3	5525319319-1	03/11/2017	FEBRUARY/2017	3,978.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55253193191

BC19/987.1/242/0/32/02-26-2017/89

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924246551714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696566

92470629210

Date : 02-26-2017

BC19/987.1/244/1313394/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247062921-0

Collection Ref. Code : 1863-88-134-4

Customer Information----------

Name : COX,MYRNA LOPEZ

Premise Address : BLK 2,LOT 13,FONTE DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142114	Pole No	:	1313394
Serial No	:	15676165	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	283
Period From	:	01-25-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	29668	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,333.52
Transmission Charge	0.4094/kWh	556.78
System Loss Charge	0.6734/kWh	915.82
Sub-Total		7,806.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		59.17
Value Added Tax		
Generation		412.28
Transmission		16.81
System Loss		56.52
Distribution		467.56
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,683.04
CURRENT BILL - FEBRUARY 2017		13,516.24
Advance Payment/Credit Adjustments		- 36.20
TOTAL AMOUNT DUE		13,479.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 16,890.00

Your monthly electricity consumption chart

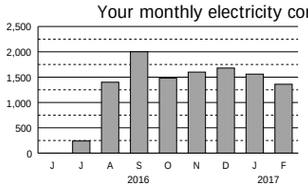

Avg Monthly Usage : 1,257.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,516.24		
Less : VAT	975.96		
Amount Net of VAT	12,540.28		
Less: BIR 2306	406.65		
BIR 2307	237.85	VATable Sales	12,540.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,895.78	VAT Zero Rated Sales	0.00
Add : VAT	975.96	VAT Amount	975.96
TOTAL AMOUNT DUE	12,871.74	TOTAL SALES	13,516.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/244/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924246551714

COX,MYRNA LOPEZ

Premise Address : BLK 2,LOT 13,FONTE DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-134-4	9247062921-0	03/11/2017	FEBRUARY/2017	13,479.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92470629210

BC19/987.1/244/0/32/02-26-2017/89

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811169007822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689992

81156062978

Date : 02-26-2017

BC19/987.1/246/1313380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115606297-8

Collection Ref. Code : 1861-76-497-9

Customer Information----------

Name : EICHLER,AVELINA CORTEZ

Premise Address : BLK2 LOT14 RUE JOUEVENCEL ST.,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113358	Pole No	:	1313380
Serial No	:	15676064	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	79
Period From	:	01-25-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	27925	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.90
CURRENT BILL - FEBRUARY 2017		708.69
Advance Payment/Credit Adjustments		- 18,930.54
TOTAL AMOUNT DUE		- 18,222.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,334.00

Your monthly electricity consumption chart

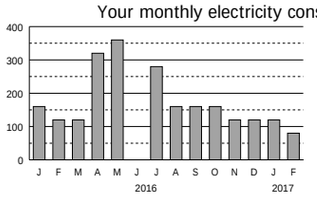

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.69		
Less : VAT	51.71		
Amount Net of VAT	656.98		
Less: BIR 2306	21.56		
BIR 2307	12.38	VATable Sales	656.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.04	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	674.75	TOTAL SALES	708.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/246/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811169007822

EICHLER,AVELINA CORTEZ

Premise Address : BLK2 LOT14 RUE JOUEVENCEL ST.,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-497-9	8115606297-8	03/11/2017	FEBRUARY/2017	- 18,222.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81156062978

BC19/987.1/246/0/32/02-26-2017/89

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727865917672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697817

72718995805

Date : 02-26-2017

BC19/987.1/247/1156333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271899580-5

Collection Ref. Code : 1863-28-908-9

Customer Information----------

Name : STITES,NERISSA MARTINEZ

Premise Address : LOT 18 BLOCK 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124409	Pole No	:	1156333
Serial No	:	15675893	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	1
Period From	:	01-25-2017	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	62668	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - FEBRUARY 2017		5.75
Advance Payment/Credit Adjustments		- 52,836.44
TOTAL AMOUNT DUE		- 52,825.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 805.00

Your monthly electricity consumption chart

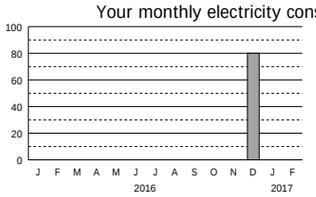

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/247/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727865917672

STITES,NERISSA MARTINEZ
Premise Address : LOT 18 BLOCK 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-908-9	7271899580-5	03/11/2017	FEBRUARY/2017	- 52,825.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72718995805

BC19/987.1/247/0/32/02-26-2017/89

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172584112609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688410

17284298316

Date : 02-26-2017

BC19/987.1/252/1156165/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728429831-6

Collection Ref. Code : 1851-43-743-6

Customer Information----------

Name : BAGALACSA,ARTHUR MAGISTRADO

Premise Address : BLOCK2 LOT 21,FONTE DE VERSAILLES,TULAY

TIN : 215-284-311-000

Metering Information----------

Meter No	:	0658 EES0	Pole No	:	1156165
Serial No	:	13588680	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	767
Period From	:	01-25-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	42.58	Registered	:	1320
Conn Load	:	37790	Billed kWh	:	1320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,147.24
Transmission Charge	0.4094/kWh	540.41
System Loss Charge	0.6734/kWh	888.89
Sub-Total		7,576.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		126.87
Government Charges		
Franchise Tax - Local		57.43
Value Added Tax		
Generation		400.18
Transmission		16.31
System Loss		54.86
Distribution		453.83
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,633.58
CURRENT BILL - FEBRUARY 2017		13,118.91
TOTAL AMOUNT DUE		13,118.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 34,425.42

Your monthly electricity consumption chart

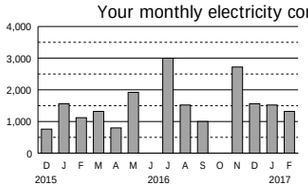

Avg Monthly Usage : 1,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,118.91		
Less : VAT	947.30		
Amount Net of VAT	12,171.61		
Less: BIR 2306	394.70		
BIR 2307	230.86	VATable Sales	12,171.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,546.05	VAT Zero Rated Sales	0.00
Add : VAT	947.30	VAT Amount	947.30
TOTAL AMOUNT DUE	12,493.35	TOTAL SALES	13,118.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/252/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172584112609

BAGALACSA,ARTHUR MAGISTRADO

Premise Address : BLOCK2 LOT 21,FONTE DE VERSAILLES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-743-6	1728429831-6	03/11/2017	FEBRUARY/2017	13,118.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17284298316

BC19/987.1/252/0/32/02-26-2017/89

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998819757800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700347

99815360385

Date : 02-26-2017

BC19/987.1/254/1156340/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981536038-5

Collection Ref. Code : 1851-43-686-3

Customer Information----------

Name : BANZON,MARJORIE SULIT

Premise Address : PHASE 1 BLOCK 5 LOT 1,FONTE DE VERSAILLES

TIN :

Metering Information----------

Meter No	:	0618 EES0	Pole No	:	1156340
Serial No	:	13889604	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	616
Period From	:	01-25-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	28400	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		495.44
CURRENT BILL - FEBRUARY 2017		3,979.33
TOTAL AMOUNT DUE		3,979.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,066.85

Your monthly electricity consumption chart

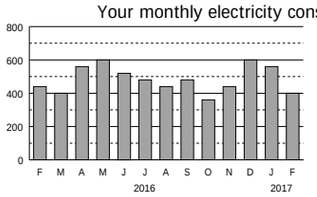

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.33		
Less : VAT	287.46		
Amount Net of VAT	3,691.87		
Less: BIR 2306	119.79		
BIR 2307	70.03	VATable Sales	3,691.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.05	VAT Zero Rated Sales	0.00
Add : VAT	287.46	VAT Amount	287.46
TOTAL AMOUNT DUE	3,789.51	TOTAL SALES	3,979.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/254/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998819757800

BANZON,MARJORIE SULIT

Premise Address : PHASE 1 BLOCK 5 LOT 1,FONTE DE VERSAILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-686-3	9981536038-5	03/11/2017	FEBRUARY/2017	3,979.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99815360385

BC19/987.1/254/0/32/02-26-2017/89

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824486023080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695502

82412788687

Date : 02-26-2017

BC19/987.1/256/1382472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241278868-7

Collection Ref. Code : 1863-62-182-2

Customer Information----------

Name : SORENSON,EPIFANIA PARDILLO

Premise Address : BLK 7 LOT 6,FONTE DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1123054	Pole No	:	1382472
Serial No	:	15676097	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	23238	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,284.44
Transmission Charge	0.4094/kWh	376.65
System Loss Charge	0.6734/kWh	619.53
Sub-Total		5,280.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.42
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		278.90
Transmission		11.37
System Loss		38.23
Distribution		316.49
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,138.72
CURRENT BILL - FEBRUARY 2017		9,145.16
Advance Payment/Credit Adjustments		- 34.97
TOTAL AMOUNT DUE		9,108.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 9,098.00

Your monthly electricity consumption chart

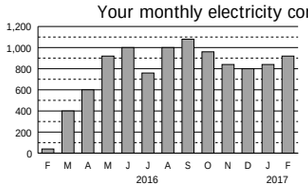

Avg Monthly Usage : 781.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,145.16		
Less : VAT	660.40		
Amount Net of VAT	8,484.76		
Less: BIR 2306	275.18		
BIR 2307	160.93	VATable Sales	8,484.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,048.65	VAT Zero Rated Sales	0.00
Add : VAT	660.40	VAT Amount	660.40
TOTAL AMOUNT DUE	8,709.05	TOTAL SALES	9,145.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/256/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824486023080

SORENSON,EPIFANIA PARDILLO

Premise Address : BLK 7 LOT 6,FONTE DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-182-2	8241278868-7	03/11/2017	FEBRUARY/2017	9,108.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82412788687

BC19/987.1/256/0/32/02-26-2017/89

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637957316362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687448

63790949737

Date : 02-26-2017

BC19/987.1/258/1156403/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379094973-7

Collection Ref. Code : 1861-66-257-2

Customer Information----------

Name : FOGARTY,ADELA DUMALAG

Premise Address : BLOCK 1 LOT 16 AVENUE DE PARIS,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113131	Pole No	:	1156403
Serial No	:	15675985	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	121
Period From	:	01-25-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	26556	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		198.56
CURRENT BILL - FEBRUARY 2017		1,595.11
Advance Payment/Credit Adjustments		- 17,186.09
TOTAL AMOUNT DUE		- 15,592.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,605.00

Your monthly electricity consumption chart

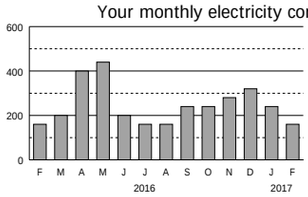

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.11		
Less : VAT	115.35		
Amount Net of VAT	1,479.76		
Less: BIR 2306	48.06		
BIR 2307	28.07	VATable Sales	1,479.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.63	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,518.98	TOTAL SALES	1,595.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/258/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637957316362

FOGARTY,ADELA DUMALAG

Premise Address : BLOCK 1 LOT 16 AVENUE DE PARIS,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-257-2	6379094973-7	03/11/2017	FEBRUARY/2017	- 15,592.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63790949737

BC19/987.1/258/0/32/02-26-2017/89

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221458427924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695112

22135111080

Date : 02-26-2017

BC19/987.1/260/1156235/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213511108-0

Collection Ref. Code : 1853-38-023-7

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	010095 EFS6	Pole No	:	1156235
Serial No	:	121435142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38852
Period From	:	01-25-2017	Prev Rdg	:	38004
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	1648	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,949.14
Transmission Charge	0.4094/kWh	347.17
System Loss Charge	0.6734/kWh	571.04
Sub-Total		4,867.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		257.07
Transmission		10.48
System Loss		35.24
Distribution		291.77
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,049.65
CURRENT BILL - FEBRUARY 2017		8,429.90
TOTAL AMOUNT DUE		8,429.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,628.00

Your monthly electricity consumption chart

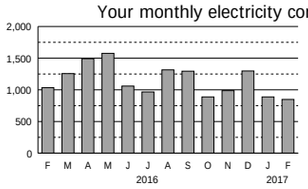

Avg Monthly Usage : 1,146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,429.90		
Less : VAT	608.77		
Amount Net of VAT	7,821.13		
Less: BIR 2306	253.66		
BIR 2307	148.34	VATable Sales	7,821.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,419.13	VAT Zero Rated Sales	0.00
Add : VAT	608.77	VAT Amount	608.77
TOTAL AMOUNT DUE	8,027.90	TOTAL SALES	8,429.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/260/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221458427924

CANEDO,ABELARDO JR. SELMA

Premise Address : PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-023-7	2213511108-0	03/11/2017	FEBRUARY/2017	8,429.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22135111080

BC19/987.1/260/0/32/02-26-2017/89

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622152987919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62232983908

BILLING STATEMENT

1008695230

Date : 02-26-2017

BC19/987.1/290/1500410/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223298390-8

Collection Ref. Code : 1859-88-308-7

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address : TULAY,MINGLANILLA

TIN : 000-309-963-000

Metering Information----------

Meter No	:	MTR1044155	Pole No	:	1500410
Serial No	:	13965979	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1534
Period From	:	01-25-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	197.42	Registered	:	6120
Conn Load	:	62490	Billed kWh	:	6120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	28,500.84
Transmission Charge	0.6298/kWh	3,854.38
System Loss Charge	0.6939/kWh	4,246.67
Sub-Total		36,601.89
Distribution Charges		
Distribution Charge	1.3692/kWh	8,379.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,365.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	587.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.33
Sub-Total		550.88
Government Charges		
Franchise Tax - Local		232.59
Value Added Tax		
Generation		1,855.31
Transmission		116.35
System Loss		256.46
Distribution		1,123.81
Others		94.02
Universal Charge		
Missionary Electrification	0.1561/kWh	955.33
Environmental Charge	0.0025/kWh	15.30
NPC Stranded Contract Costs	0.1938/kWh	1,186.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	758.88
Sub-Total		6,594.11
CURRENT BILL - FEBRUARY 2017		53,112.00
TOTAL AMOUNT DUE		53,112.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 33,859.77

Your monthly electricity consumption chart

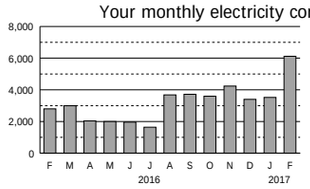

Avg Monthly Usage : 3,209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,112.00		
Less : VAT	3,445.95		
Amount Net of VAT	49,666.05		
Less: BIR 2306	1,435.81		
BIR 2307	935.01	VATable Sales	49,666.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,295.23	VAT Zero Rated Sales	0.00
Add : VAT	3,445.95	VAT Amount	3,445.95
TOTAL AMOUNT DUE	50,741.18	TOTAL SALES	53,112.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/290/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622152987919

PRIMARY STRUCTURES CORPORATION
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-308-7	6223298390-8	03/11/2017	FEBRUARY/2017	53,112.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62232983908

BC19/987.1/290/0/32/02-26-2017/89

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225944837727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697085

22582300004

Date : 02-26-2017

BC19/987.1/300/1069350/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258230000-4

Collection Ref. Code : 1845-21-578-8

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address : WARD II, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0985 EGS0	Pole No	:	1069350
Serial No	:	13674521	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	2864
Period From	:	01-25-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	454.19	Registered	:	14080
Conn Load	:	75000	Billed kWh	:	14080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65,570.56
Transmission Charge	0.7381/kWh	10,392.45
System Loss Charge	0.6693/kWh	9,423.74
Sub-Total		85,386.75
Distribution Charges		
Distribution Charge	1.7506/kWh	24,648.45
Supply Charge	0.4118/kWh	5,798.14
Metering Charge	0.6989/kWh	9,840.51
	5.00/month	5.00
Sub-Total		40,292.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,351.68
Senior Citizen Subsidy Charge	0.000113/kWh	1.59
Surcharge	0.02 of 91,097.50	1,821.95
Sub-Total		3,175.22
Government Charges		
Franchise Tax - Local		644.26
Value Added Tax		
Generation		4,268.43
Transmission		313.72
System Loss		562.92
Distribution		4,835.05
Others		458.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2,197.89
Environmental Charge	0.0025/kWh	35.20
NPC Stranded Contract Costs	0.1938/kWh	2,728.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,745.92
Sub-Total		17,790.43
CURRENT BILL - FEBRUARY 2017		146,644.50
TOTAL AMOUNT DUE		146,644.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 91,097.26

Your monthly electricity consumption chart

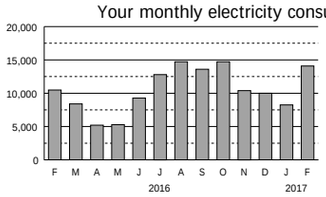

Avg Monthly Usage : 10,553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146,644.50		
Less : VAT	10,438.46		
Amount Net of VAT	136,206.04		
Less: BIR 2306	4,349.36		
BIR 2307	2,589.97	VATable Sales	136,206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129,266.71	VAT Zero Rated Sales	0.00
Add : VAT	10,438.46	VAT Amount	10,438.46
TOTAL AMOUNT DUE	139,705.17	TOTAL SALES	146,644.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/300/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225944837727

GO,MARK JOEL NAZARENO

Premise Address : WARD II, POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-578-8	2258230000-4	03/11/2017	FEBRUARY/2017	146,644.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22582300004

BC19/987.1/300/0/32/02-26-2017/89

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831970060190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698664

83102300007

Date : 02-26-2017

BC19/987.1/310/1125271/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310230000-7

Collection Ref. Code : 1841-75-233-9

Customer Information----------

Name : MERCURY DRUG CORPORATION

Premise Address : NEAR JOLLIBEE, HIGHWAY,MINGLANILLA

TIN : 000-388-474-000

Metering Information----------

Meter No	:	1826ETA0	Pole No	:	1125271
Serial No	:	05975515	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	16876
Period From	:	01-25-2017	Prev Rdg	:	16649
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	292.90	Registered	:	9080
Conn Load	:	59640	Billed kWh	:	9080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,285.56
Transmission Charge	0.6298/kWh	5,718.58
System Loss Charge	0.6939/kWh	6,300.61
Sub-Total		54,304.75
Distribution Charges		
Distribution Charge	1.3692/kWh	12,432.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,417.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	871.68
Senior Citizen Subsidy Charge	0.000113/kWh	1.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.39
Sub-Total		817.32
Government Charges		
Franchise Tax - Local		342.70
Value Added Tax		
Generation		2,752.65
Transmission		172.63
System Loss		380.51
Distribution		1,610.16
Others		139.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,125.92
Sub-Total		9,723.56
CURRENT BILL - FEBRUARY 2017		78,263.59
TOTAL AMOUNT DUE		78,263.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 50,234.94

Your monthly electricity consumption chart

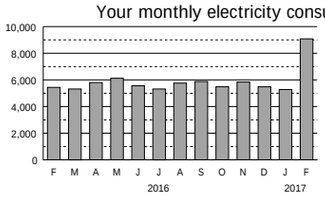

Avg Monthly Usage : 5,873.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,263.59		
Less : VAT	5,055.15		
Amount Net of VAT	73,208.44		
Less: BIR 2306	2,106.31		
BIR 2307	1,377.65	VATable Sales	73,208.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,724.48	VAT Zero Rated Sales	0.00
Add : VAT	5,055.15	VAT Amount	5,055.15
TOTAL AMOUNT DUE	74,779.63	TOTAL SALES	78,263.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/310/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831970060190

MERCURY DRUG CORPORATION

Premise Address : NEAR JOLLIBEE, HIGHWAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-233-9	8310230000-7	03/11/2017	FEBRUARY/2017	78,263.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83102300007

BC19/987.1/310/0/32/02-26-2017/89

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338211709518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689334

33851300005

Date : 02-26-2017

BC19/987.1/330/0878623/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385130000-5

Collection Ref. Code : 1835-33-974-3

Customer Information----------

Name : GO,ROBERT L

Premise Address : PRINCE WHSE 2ND FLOOR,MINGLANILLA PUB MKT,000000000

TIN :

Metering Information----------

Meter No	:	2731 EGA0	Pole No	:	0878623
Serial No	:	12962356	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	7384
Period From	:	01-25-2017	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	709.68	Registered	:	22000
Conn Load	:	60000	Billed kWh	:	22000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102,454.00
Transmission Charge	0.6298/kWh	13,855.60
System Loss Charge	0.6939/kWh	15,265.80
Sub-Total		131,575.40
Distribution Charges		
Distribution Charge	1.3692/kWh	30,122.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		31,108.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,112.00
Senior Citizen Subsidy Charge	0.000113/kWh	2.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 134.20
Sub-Total		1,980.29
Government Charges		
Franchise Tax - Local		823.31
Value Added Tax		
Generation		6,669.41
Transmission		418.25
System Loss		921.94
Distribution		3,732.96
Others		336.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3,434.20
Environmental Charge	0.0025/kWh	55.00
NPC Stranded Contract Costs	0.1938/kWh	4,263.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,728.00
Sub-Total		23,383.10
CURRENT BILL - FEBRUARY 2017		188,046.81
TOTAL AMOUNT DUE		188,046.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 216,964.09

Your monthly electricity consumption chart

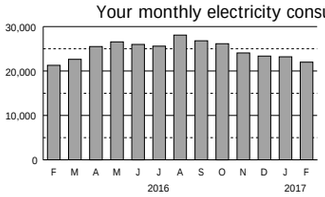

Avg Monthly Usage : 24,713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,046.81		
Less : VAT	12,078.99		
Amount Net of VAT	175,967.82		
Less: BIR 2306	5,032.92		
BIR 2307	3,309.74	VATable Sales	175,967.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167,625.16	VAT Zero Rated Sales	0.00
Add : VAT	12,078.99	VAT Amount	12,078.99
TOTAL AMOUNT DUE	179,704.15	TOTAL SALES	188,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/330/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338211709518

GO,ROBERT L

Premise Address : PRINCE WHSE 2ND FLOOR,MINGLANILLA PUB MKT,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-974-3	3385130000-5	03/11/2017	FEBRUARY/2017	188,046.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33851300005

BC19/987.1/330/0/32/02-26-2017/89

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688154027121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695341

68861300009

Date : 02-26-2017

BC19/987.1/340/0878924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886130000-9

Collection Ref. Code : 1835-61-323-3

Customer Information----------

Name : PALAWAN BANK

Premise Address : POB WARD I MINGLANILLA,C/O MONDRAGON ERIC

TIN :

Metering Information----------

Meter No	:	MTR1000823	Pole No	:	0878924
Serial No	:	13675074	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1175
Period From	:	01-25-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	23058	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,774.68
Transmission Charge	0.7381/kWh	915.24
System Loss Charge	0.6693/kWh	829.93
Sub-Total		7,519.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		55.96
Value Added Tax		
Generation		375.91
Transmission		27.63
System Loss		49.57
Distribution		426.36
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,547.18
CURRENT BILL - FEBRUARY 2017		12,739.22
TOTAL AMOUNT DUE		12,738.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 12,829.00

Your monthly electricity consumption chart

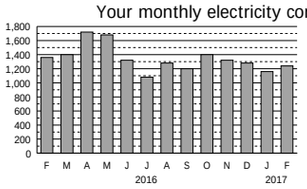

Avg Monthly Usage : 1,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,739.22		
Less : VAT	900.49		
Amount Net of VAT	11,838.73		
Less: BIR 2306	375.21		
BIR 2307	224.96	VATable Sales	11,838.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,238.56	VAT Zero Rated Sales	0.00
Add : VAT	900.49	VAT Amount	900.49
TOTAL AMOUNT DUE	12,139.05	TOTAL SALES	12,739.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/340/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688154027121

PALAWAN BANK

Premise Address : POB WARD I MINGLANILLA,C/O MONDRAGON ERIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-323-3	6886130000-9	03/11/2017	FEBRUARY/2017	12,738.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861300009

BC19/987.1/340/0/32/02-26-2017/89

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544333154628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690156

54469903675

Date : 02-26-2017

BC19/987.1/345/1566973/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446990367-5

Collection Ref. Code : 1861-44-662-4

Customer Information----------

Name : PRIMARY PROPERTIES CORP.

Premise Address : POB. WARD 1,MINGLANILLA

TIN : 004-260-721-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	37.700
Period From	:	01-25-2017	Prev Rdg	:	11.800
No of Days	:	31	Diff Rdg	:	25.900
Avg kWh/day	:	100.26	Registered	:	3108
Conn Load	:	255990	Billed kWh	:	3108

Power Metering Information----------

Meter No : MTR1210158 Pole No : 1566973

Serial No : 16977281 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	0.210	0.092	14.160
kWh :	37.700	11.800	3108.000
kVAR :	24.500	6.500	2160.000

Billed Demand : 50.000 Billed kVAR : 2160

Power Factor Value : 0.8211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,363.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,473.96
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	527.43
Sub-Total		35,800.89
Distribution Charges		
Distribution Charge	0.2922/kWh	908.16
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	137.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	71.48
	589.19/month	589.19
Sub-Total		13,119.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	298.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Power Factor Penalty		1,094.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.96
Sub-Total		1,373.83
Government Charges		
Franchise Tax - Local		251.47
Value Added Tax		
Generation		942.21
Transmission		627.87
System Loss		29.05
Distribution		1,574.38
Others		195.04
Universal Charge		
Missionary Electrification	0.1561/kWh	485.15
Environmental Charge	0.0025/kWh	7.77
NPC Stranded Contract Costs	0.1938/kWh	602.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	385.39
Sub-Total		5,100.66
CURRENT BILL - FEBRUARY 2017		55,395.21
TOTAL AMOUNT DUE		56,758.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 71,788.64

Your monthly electricity consumption chart

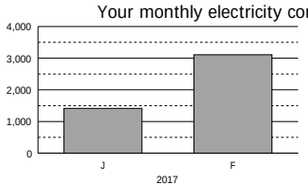

Avg Monthly Usage : 2,262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,395.21		
Less : VAT	3,368.55		
Amount Net of VAT	52,026.66		
Less: BIR 2306	1,403.57		
BIR 2307	1,010.92	VATable Sales	52,026.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,612.17	VAT Zero Rated Sales	0.00
Add : VAT	3,368.55	VAT Amount	3,368.55
TOTAL AMOUNT DUE	52,980.72	TOTAL SALES	55,395.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/345/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544333154628

PRIMARY PROPERTIES CORP.

Premise Address : POB. WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-662-4	5446990367-5	03/11/2017	FEBRUARY/2017	56,758.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54469903675

BC19/987.1/345/0/32/02-26-2017/89

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725554397331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696767

72522300002

Date : 02-26-2017

BC19/987.1/350/0878805/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252230000-2

Collection Ref. Code : 1843-24-362-8

Customer Information----------

Name : ADLAWAN,DOLORES L

Premise Address : POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143EES0	Pole No	:	0878805
Serial No	:	08165841	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	4655
Period From	:	01-25-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	56.77	Registered	:	1760
Conn Load	:	76000	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.7381/kWh	1,299.06
System Loss Charge	0.6693/kWh	1,177.97
Sub-Total		10,673.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,081.06
Supply Charge	0.4118/kWh	724.77
Metering Charge	0.6989/kWh	1,230.06
	5.00/month	5.00
Sub-Total		5,040.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		169.16
Government Charges		
Franchise Tax - Local		79.42
Value Added Tax		
Generation		533.55
Transmission		39.21
System Loss		70.38
Distribution		604.91
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,195.77
CURRENT BILL - FEBRUARY 2017		18,079.17
TOTAL AMOUNT DUE		18,079.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 17,693.33

Your monthly electricity consumption chart

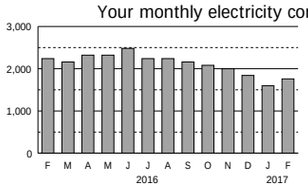

Avg Monthly Usage : 2,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,079.17		
Less : VAT	1,277.88		
Amount Net of VAT	16,801.29		
Less: BIR 2306	532.46		
BIR 2307	319.26	VATable Sales	16,801.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,949.57	VAT Zero Rated Sales	0.00
Add : VAT	1,277.88	VAT Amount	1,277.88
TOTAL AMOUNT DUE	17,227.45	TOTAL SALES	18,079.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/350/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725554397331

ADLAWAN,DOLORES L

Premise Address : POB WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-362-8	7252230000-2	03/11/2017	FEBRUARY/2017	18,079.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72522300002

BC19/987.1/350/0/32/02-26-2017/89

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664254353534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698391

66403300008

Date : 02-26-2017

BC19/987.1/360/1064215/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640330000-8

Collection Ref. Code : 1841-46-008-7

Customer Information----------

Name : UV INC. GULLAS HIGH MINGLANILLA CEBU BRAN

Premise Address : TIBER, POBLACION,,WARD 1,MINGLANILLA

TIN : 000-565-868-000

Metering Information----------

Meter No	:	MTR1000837	Pole No	:	1064215
Serial No	:	13675069	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	5145
Period From	:	01-25-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	263.23	Registered	:	8160
Conn Load	:	32060	Billed kWh	:	8160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	38,001.12
Transmission Charge	0.7381/kWh	6,022.90
System Loss Charge	0.6693/kWh	5,461.49
Sub-Total		49,485.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14,284.90
Supply Charge	0.4118/kWh	3,360.29
Metering Charge	0.6989/kWh	5,703.02
	5.00/month	5.00
Sub-Total		23,353.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	783.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.92
Surcharge	0.02 of 58,359.00	1,167.18
Sub-Total		1,951.46
Government Charges		
Franchise Tax - Local		373.95
Value Added Tax		
Generation		2,473.75
Transmission		181.82
System Loss		326.23
Distribution		2,802.39
Others		279.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,273.78
Environmental Charge	0.0025/kWh	20.40
NPC Stranded Contract Costs	0.1938/kWh	1,581.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,011.84
Sub-Total		10,324.62
CURRENT BILL - FEBRUARY 2017		85,114.80
TOTAL AMOUNT DUE		85,114.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 58,358.75

Your monthly electricity consumption chart

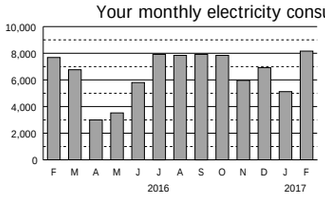

Avg Monthly Usage : 6,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,114.80		
Less : VAT	6,063.24		
Amount Net of VAT	79,051.56		
Less: BIR 2306	2,526.34		
BIR 2307	1,503.28	VATable Sales	79,051.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,021.94	VAT Zero Rated Sales	0.00
Add : VAT	6,063.24	VAT Amount	6,063.24
TOTAL AMOUNT DUE	81,085.18	TOTAL SALES	85,114.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/360/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664254353534

UV INC. GULLAS HIGH MINGLANILLA CEBU BRANCH

Premise Address : TIBER, POBLACION,,WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-008-7	6640330000-8	03/11/2017	FEBRUARY/2017	85,114.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66403300008

BC19/987.1/360/0/32/02-26-2017/89

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384151172644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695086

38412300006

Date : 02-26-2017

BC19/987.1/380/1051876/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841230000-6

Collection Ref. Code : 1843-16-242-3

Customer Information----------

Name : GALANG,CHONA M.

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 155-567-739-000

Metering Information----------

Meter No	:	2397ETA0	Pole No	:	1051876
Serial No	:	07958221	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	16560
Period From	:	01-25-2017	Prev Rdg	:	16358
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	260.65	Registered	:	8080
Conn Load	:	67500	Billed kWh	:	8080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37,628.56
Transmission Charge	0.6298/kWh	5,088.78
System Loss Charge	0.6939/kWh	5,606.71
Sub-Total		48,324.05
Distribution Charges		
Distribution Charge	1.3692/kWh	11,063.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,048.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	775.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.29
Sub-Total		727.30
Government Charges		
Franchise Tax - Local		305.50
Value Added Tax		
Generation		2,449.48
Transmission		153.62
System Loss		338.60
Distribution		1,445.85
Others		123.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,261.29
Environmental Charge	0.0025/kWh	20.20
NPC Stranded Contract Costs	0.1938/kWh	1,565.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,001.92
Sub-Total		8,666.30
CURRENT BILL - FEBRUARY 2017		69,766.41
Advance Payment/Credit Adjustments		- 167.37
TOTAL AMOUNT DUE		69,599.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 63,529.22

Your monthly electricity consumption chart

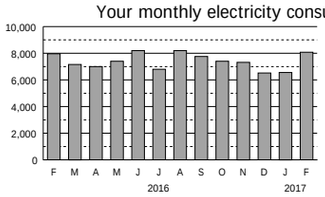

Avg Monthly Usage : 7,412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,766.41		
Less : VAT	4,511.49		
Amount Net of VAT	65,254.92		
Less: BIR 2306	1,879.79		
BIR 2307	1,228.11	VATable Sales	65,254.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,147.02	VAT Zero Rated Sales	0.00
Add : VAT	4,511.49	VAT Amount	4,511.49
TOTAL AMOUNT DUE	66,658.51	TOTAL SALES	69,766.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/380/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384151172644

GALANG,CHONA M.

Premise Address : CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-242-3	3841230000-6	03/11/2017	FEBRUARY/2017	69,599.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38412300006

BC19/987.1/380/0/32/02-26-2017/89

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023492238064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696386

02361300003

Date : 02-26-2017

BC19/987.1/410/0830526/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236130000-3

Collection Ref. Code : 1839-40-872-3

Customer Information----------

Name : JBT CORPORATION

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2440 EGA0	Pole No	:	0830526
Serial No	:	09954296	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	730
Period From	:	01-25-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	23885	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.7381/kWh	501.91
System Loss Charge	0.6693/kWh	455.12
Sub-Total		4,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,269.50	145.39
Sub-Total		210.75
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		206.15
Transmission		15.16
System Loss		27.19
Distribution		234.08
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		867.02
CURRENT BILL - FEBRUARY 2017		7,152.24
TOTAL AMOUNT DUE		7,152.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,269.62

Your monthly electricity consumption chart

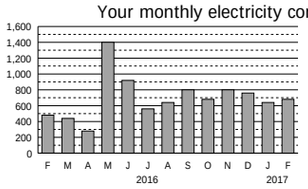

Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,152.24		
Less : VAT	511.64		
Amount Net of VAT	6,640.60		
Less: BIR 2306	213.17		
BIR 2307	126.33	VATable Sales	6,640.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,301.10	VAT Zero Rated Sales	0.00
Add : VAT	511.64	VAT Amount	511.64
TOTAL AMOUNT DUE	6,812.74	TOTAL SALES	7,152.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/410/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023492238064

JBT CORPORATION
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-872-3	0236130000-3	03/11/2017	FEBRUARY/2017	7,152.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02361300003

BC19/987.1/410/0/32/02-26-2017/89

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844415632935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689899

84429375136

Date : 02-26-2017

BC19/987.1/415/1102554/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442937513-6

Collection Ref. Code : 1853-68-062-1

Customer Information----------

Name : KATO,LANIE DURAN

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1201953	Pole No	:	1102554
Serial No	:	16677186	Multiplier	:	120
Period To	:	02-25-2017	Pres Rdg	:	75
Period From	:	01-25-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	69.68	Registered	:	2160
Conn Load	:	83638	Billed kWh	:	2160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,059.12
Transmission Charge	0.4094/kWh	884.30
System Loss Charge	0.6734/kWh	1,454.54
Sub-Total		12,397.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,781.30
Supply Charge	0.4118/kWh	889.49
Metering Charge	0.6989/kWh	1,509.62
	5.00/month	5.00
Sub-Total		6,185.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	207.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 27,646.00	552.92
Sub-Total		760.52
Government Charges		
Franchise Tax - Local		96.72
Value Added Tax		
Generation		654.82
Transmission		26.69
System Loss		89.78
Distribution		742.25
Others		102.87
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.84
Sub-Total		2,742.16
CURRENT BILL - FEBRUARY 2017		22,086.05
TOTAL AMOUNT DUE		22,085.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 27,647.00

Your monthly electricity consumption chart

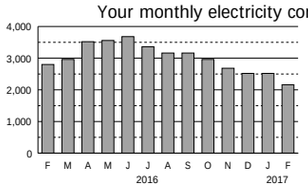

Avg Monthly Usage : 3,003.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,086.05		
Less : VAT	1,616.41		
Amount Net of VAT	20,469.64		
Less: BIR 2306	673.51		
BIR 2307	388.81	VATable Sales	20,469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,407.32	VAT Zero Rated Sales	0.00
Add : VAT	1,616.41	VAT Amount	1,616.41
TOTAL AMOUNT DUE	21,023.73	TOTAL SALES	22,086.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/415/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844415632935

KATO,LANIE DURAN

Premise Address : LOWER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-062-1	8442937513-6	03/11/2017	FEBRUARY/2017	22,085.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84429375136

BC19/987.1/415/0/32/02-26-2017/89

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611821559812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690302

61123300008

Date : 02-26-2017

BC19/987.1/420/0924936/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112330000-8

Collection Ref. Code : 1845-71-785-6

Customer Information----------

Name : CO,KEVIN G.

Premise Address : UPPER TULAY, TUNGHA-AN, MINGLANILLA

Billing Address : HIGHWAY PAKIGNE, MINGLANILLA,MINGLANILLA CITY, REF# 0380620000, CEL NO. 0922-9698844

TIN :

Metering Information----------

Meter No	:	0191EGS0	Pole No	:	0924936
Serial No	:	09671937	Multiplier	:	80
Period To	:	02-25-2017	Pres Rdg	:	162
Period From	:	01-25-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	61911	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.7381/kWh	177.14
System Loss Charge	0.6693/kWh	160.63
Sub-Total		1,455.45
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		72.75
Transmission		5.35
System Loss		9.60
Distribution		83.01
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		299.96
CURRENT BILL - FEBRUARY 2017		2,470.19
TOTAL AMOUNT DUE		2,470.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,814.29

Your monthly electricity consumption chart

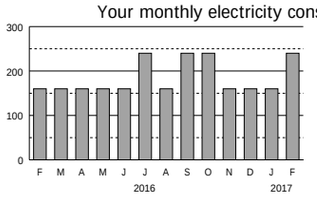

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.19		
Less : VAT	174.78		
Amount Net of VAT	2,295.41		
Less: BIR 2306	72.82		
BIR 2307	43.62	VATable Sales	2,295.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.97	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,353.75	TOTAL SALES	2,470.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/420/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611821559812

CO,KEVIN G.

Premise Address : UPPER TULAY, TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-785-6	6112330000-8	03/11/2017	FEBRUARY/2017	2,470.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61123300008

BC19/987.1/420/0/32/02-26-2017/89

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218917053606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694130

21833300003

Date : 02-26-2017

BC19/987.1/430/0754675/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183330000-3

Collection Ref. Code : 1817-42-848-9

Customer Information----------

Name : SOCITO,REMEGIO R

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1100 EGS0	Pole No	:	0754675
Serial No	:	13674728	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1365
Period From	:	01-25-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	56.77	Registered	:	1760
Conn Load	:	26749	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.7381/kWh	1,299.06
System Loss Charge	0.6693/kWh	1,177.97
Sub-Total		10,673.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,081.06
Supply Charge	0.4118/kWh	724.77
Metering Charge	0.6989/kWh	1,230.06
	5.00/month	5.00
Sub-Total		5,040.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		169.16
Government Charges		
Franchise Tax - Local		79.42
Value Added Tax		
Generation		533.55
Transmission		39.21
System Loss		70.38
Distribution		604.91
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,195.77
CURRENT BILL - FEBRUARY 2017		18,079.17
TOTAL AMOUNT DUE		18,078.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 17,693.00

Your monthly electricity consumption chart

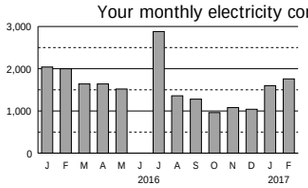

Avg Monthly Usage : 1,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,079.17		
Less : VAT	1,277.88		
Amount Net of VAT	16,801.29		
Less: BIR 2306	532.46		
BIR 2307	319.26	VATable Sales	16,801.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,949.57	VAT Zero Rated Sales	0.00
Add : VAT	1,277.88	VAT Amount	1,277.88
TOTAL AMOUNT DUE	17,227.45	TOTAL SALES	18,079.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/430/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218917053606

SOCITO,REMEGIO R

Premise Address : TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-848-9	2183330000-3	03/11/2017	FEBRUARY/2017	18,078.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21833300003

BC19/987.1/430/0/32/02-26-2017/89

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863562865624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86392300009

BILLING STATEMENT

1008698135

Date : 02-26-2017

BC19/987.1/450/0982994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639230000-9

Collection Ref. Code : 1841-33-743-9

Customer Information----------

Name : HELPMATE INC.

Premise Address : SITIO BAYONG, CANDULAWAN,MINGLANILLA

TIN : 000-312-160-000

Metering Information----------

Meter No	:	MTR1112674	Pole No	:	0982994
Serial No	:	15970959	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	4225
Period From	:	01-25-2017	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	234.84	Registered	:	7280
Conn Load	:	24300	Billed kWh	:	7280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,902.96
Transmission Charge	0.6298/kWh	4,584.94
System Loss Charge	0.6939/kWh	5,051.59
Sub-Total		43,539.49
Distribution Charges		
Distribution Charge	1.3692/kWh	9,967.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,953.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	698.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.41
Sub-Total		655.29
Government Charges		
Franchise Tax - Local		275.74
Value Added Tax		
Generation		2,206.97
Transmission		138.41
System Loss		305.07
Distribution		1,314.41
Others		111.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,136.41
Environmental Charge	0.0025/kWh	18.20
NPC Stranded Contract Costs	0.1938/kWh	1,410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	902.72
Sub-Total		7,820.51
CURRENT BILL - FEBRUARY 2017		62,968.69
TOTAL AMOUNT DUE		62,968.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 71,076.10

Your monthly electricity consumption chart

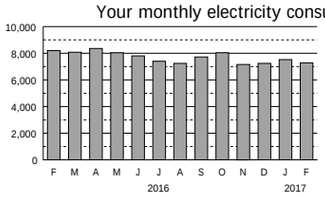

Avg Monthly Usage : 7,698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,968.69		
Less : VAT	4,076.58		
Amount Net of VAT	58,892.11		
Less: BIR 2306	1,698.57		
BIR 2307	1,108.48	VATable Sales	58,892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,085.06	VAT Zero Rated Sales	0.00
Add : VAT	4,076.58	VAT Amount	4,076.58
TOTAL AMOUNT DUE	60,161.64	TOTAL SALES	62,968.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/450/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863562865624

HELPMATE INC.
Premise Address : SITIO BAYONG, CANDULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-743-9	8639230000-9	03/11/2017	FEBRUARY/2017	62,968.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86392300009

BC19/987.1/450/0/32/02-26-2017/89

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583286528435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692954

58342300009

Date : 02-26-2017

BC19/987.1/460/0990800/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834230000-9

Collection Ref. Code : 1811-42-566-6

Customer Information----------

Name : GULLAS,EDUARDO R R.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 000-565-868-000

Metering Information----------

Meter No	:	MTR1000122	Pole No	:	0990800
Serial No	:	13966423	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	705
Period From	:	01-25-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	260	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		544.91
CURRENT BILL - FEBRUARY 2017		4,376.69
TOTAL AMOUNT DUE		4,376.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,309.00

Your monthly electricity consumption chart

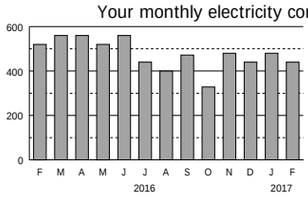

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.69		
Less : VAT	316.14		
Amount Net of VAT	4,060.55		
Less: BIR 2306	131.73		
BIR 2307	77.02	VATable Sales	4,060.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.80	VAT Zero Rated Sales	0.00
Add : VAT	316.14	VAT Amount	316.14
TOTAL AMOUNT DUE	4,167.94	TOTAL SALES	4,376.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/460/0/32/02-26-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583286528435

GULLAS,EDUARDO R R.

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-566-6	5834230000-9	03/11/2017	FEBRUARY/2017	4,376.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58342300009

BC19/987.1/460/0/32/02-26-2017/89

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305242784856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687745

30529950484

Date : 02-26-2017

BC19/67.0/0/0133110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052995048-4

Collection Ref. Code : 1865-18-386-5

Customer Information----------

Name : HUBER,JOCELYN DELA CRUZ

Premise Address : M3 COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135407	Pole No	:	0133110
Serial No	:	85023193	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1332
Period From	:	01-25-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	4580	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.36
CURRENT BILL - FEBRUARY 2017		641.27
Advance Payment/Credit Adjustments		- 4.30
TOTAL AMOUNT DUE		636.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,264.00

Your monthly electricity consumption chart

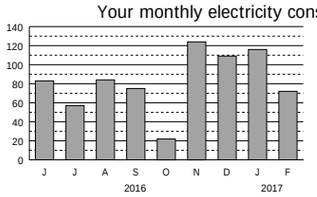

Avg Monthly Usage : 82.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.27		
Less : VAT	46.90		
Amount Net of VAT	594.37		
Less: BIR 2306	19.55		
BIR 2307	11.20	VATable Sales	594.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.62	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	610.52	TOTAL SALES	641.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305242784856

HUBER,JOCELYN DELA CRUZ

Premise Address : M3 COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-386-5	3052995048-4	03/11/2017	FEBRUARY/2017	636.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30529950484

BC19/67.0/0/0/10/02-26-2017/90

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380555773283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693205

38098480965

Date : 02-26-2017

BC19/67.0/8/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809848096-5

Collection Ref. Code : 1859-24-197-2

Customer Information----------

Name : CORNELIO,JOCELYN VILLAVER

Premise Address : GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444879GS6	Pole No	:	0123761
Serial No	:	53707681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15606
Period From	:	01-25-2017	Prev Rdg	:	14604
No of Days	:	31	Diff Rdg	:	1002
Avg kWh/day	:	32.32	Registered	:	1002
Conn Load	:	888	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,666.31
Transmission Charge	0.7381/kWh	739.58
System Loss Charge	0.6693/kWh	670.64
Sub-Total		6,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		67.84
Value Added Tax		
Generation		303.76
Transmission		22.33
System Loss		40.06
Distribution		344.64
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,275.69
CURRENT BILL - FEBRUARY 2017		10,320.54
Advance Payment/Credit Adjustments		- 847.05
TOTAL AMOUNT DUE		9,473.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14,700.00

Your monthly electricity consumption chart

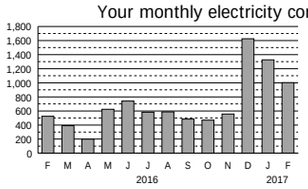

Avg Monthly Usage : 701.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,320.54		
Less : VAT	730.49		
Amount Net of VAT	9,590.05		
Less: BIR 2306	304.38		
BIR 2307	182.25	VATable Sales	9,590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,103.42	VAT Zero Rated Sales	0.00
Add : VAT	730.49	VAT Amount	730.49
TOTAL AMOUNT DUE	9,833.91	TOTAL SALES	10,320.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380555773283

CORNELIO,JOCELYN VILLAVER

Premise Address : GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-197-2	3809848096-5	03/11/2017	FEBRUARY/2017	9,473.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38098480965

BC19/67.0/8/0/10/02-26-2017/90

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439991273385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43906100003

BILLING STATEMENT

1008688661

Date : 02-26-2017

BC19/67.0/100/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390610000-3

Collection Ref. Code : 1839-41-455-3

Customer Information----------

Name : SALCEDO,LILIAN L

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	17158GS3	Pole No	:	0155556
Serial No	:	81147922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26211
Period From	:	01-25-2017	Prev Rdg	:	25787
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	2700	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.7381/kWh	312.95
System Loss Charge	0.6693/kWh	283.78
Sub-Total		2,571.30
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		128.66
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		128.55
Transmission		9.45
System Loss		16.95
Distribution		146.18
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		551.48
CURRENT BILL - FEBRUARY 2017		4,469.62
TOTAL AMOUNT DUE		4,469.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 78.60

Your monthly electricity consumption chart

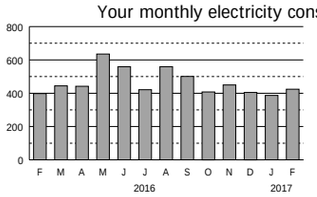

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.62		
Less : VAT	320.10		
Amount Net of VAT	4,149.52		
Less: BIR 2306	133.37		
BIR 2307	78.95	VATable Sales	4,149.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,937.20	VAT Zero Rated Sales	0.00
Add : VAT	320.10	VAT Amount	320.10
TOTAL AMOUNT DUE	4,257.30	TOTAL SALES	4,469.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439991273385

SALCEDO,LILIAN L

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-455-3	4390610000-3	03/11/2017	FEBRUARY/2017	4,469.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43906100003

BC19/67.0/100/0/10/02-26-2017/90

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339663546623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33906100004

1008690093

Date : 02-26-2017

BC19/67.0/200/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390610000-4

Collection Ref. Code : 1839-41-350-6

Customer Information----------

Name : INTERIORS EXPONENT INC

Premise Address : MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	28368GS3	Pole No	:	0155556
Serial No	:	69978996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14435
Period From	:	01-25-2017	Prev Rdg	:	13568
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	3440	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,037.62
Transmission Charge	0.7381/kWh	639.93
System Loss Charge	0.6693/kWh	580.28
Sub-Total		5,257.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,408.00	208.16
Sub-Total		291.49
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		262.84
Transmission		19.32
System Loss		34.65
Distribution		298.29
Others		42.21
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,130.60
CURRENT BILL - FEBRUARY 2017		9,165.67
TOTAL AMOUNT DUE		9,165.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 185.19

Your monthly electricity consumption chart

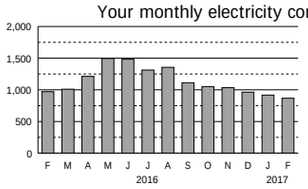

Avg Monthly Usage : 1,137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,165.67		
Less : VAT	657.31		
Amount Net of VAT	8,508.36		
Less: BIR 2306	273.89		
BIR 2307	161.91	VATable Sales	8,508.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,072.56	VAT Zero Rated Sales	0.00
Add : VAT	657.31	VAT Amount	657.31
TOTAL AMOUNT DUE	8,729.87	TOTAL SALES	9,165.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339663546623

INTERIORS EXPONENT INC

Premise Address : MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-350-6	3390610000-4	03/11/2017	FEBRUARY/2017	9,165.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33906100004

BC19/67.0/200/0/10/02-26-2017/90

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040617693174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689041

04043100009

Date : 02-26-2017

BC19/67.0/300/0132510/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404310000-9

Collection Ref. Code : 1805-21-866-2

Customer Information----------

Name : REGNER,LINO

Premise Address : 2458 JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	MTR1047577	Pole No	:	0132510
Serial No	:	13862231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9438
Period From	:	01-25-2017	Prev Rdg	:	9189
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	6370	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.7381/kWh	183.79
System Loss Charge	0.6693/kWh	166.66
Sub-Total		1,510.04
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		75.48
Transmission		5.55
System Loss		9.95
Distribution		86.10
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		317.50
CURRENT BILL - FEBRUARY 2017		2,568.94
Advance Payment/Credit Adjustments		- 8.60
TOTAL AMOUNT DUE		2,560.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,485.46

Your monthly electricity consumption chart

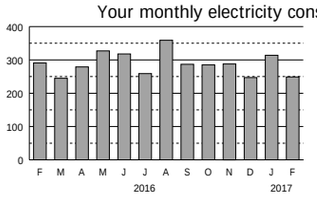

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.94		
Less : VAT	181.98		
Amount Net of VAT	2,386.96		
Less: BIR 2306	75.83		
BIR 2307	45.37	VATable Sales	2,386.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.76	VAT Zero Rated Sales	0.00
Add : VAT	181.98	VAT Amount	181.98
TOTAL AMOUNT DUE	2,447.74	TOTAL SALES	2,568.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040617693174

REGNER,LINO

Premise Address : 2458 JUANA OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-866-2	0404310000-9	03/11/2017	FEBRUARY/2017	2,560.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04043100009

BC19/67.0/300/0/10/02-26-2017/90

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049931003428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692867

04946100007

Date : 02-26-2017

BC19/67.0/400/0132510/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494610000-7

Collection Ref. Code : 1835-64-110-5

Customer Information----------

Name : REGNER,LINO H

Premise Address : 2458 JUANA OSMENA ST,MANGO AVE

TIN :

Metering Information----------

Meter No	:	321821GS6	Pole No	:	0132510
Serial No	:	45591591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22497
Period From	:	01-25-2017	Prev Rdg	:	21132
No of Days	:	31	Diff Rdg	:	1365
Avg kWh/day	:	44.02	Registered	:	1365
Conn Load	:	6840	Billed kWh	:	1365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,354.94
Transmission Charge	0.7381/kWh	1,007.21
System Loss Charge	0.6693/kWh	913.33
Sub-Total		8,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,388.87
Supply Charge	0.4118/kWh	561.94
Metering Charge	0.6989/kWh	953.72
	5.00/month	5.00
Sub-Total		3,909.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	131.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		92.37
Value Added Tax		
Generation		413.68
Transmission		30.41
System Loss		54.56
Distribution		469.14
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	213.01
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.21
Sub-Total		1,737.07
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		14,053.23
TOTAL AMOUNT DUE		14,053.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,858.41

Your monthly electricity consumption chart

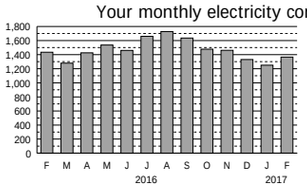

Avg Monthly Usage : 1,464.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,053.23		
Less : VAT	994.61		
Amount Net of VAT	13,058.62		
Less: BIR 2306	414.41		
BIR 2307	248.17	VATable Sales	13,058.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,396.04	VAT Zero Rated Sales	0.00
Add : VAT	994.61	VAT Amount	994.61
TOTAL AMOUNT DUE	13,390.65	TOTAL SALES	14,053.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049931003428

REGNER,LINO H

Premise Address : 2458 JUANA OSMENA ST,MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-110-5	0494610000-7	03/11/2017	FEBRUARY/2017	14,053.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04946100007 BC19/67.0/400/0/10/02-26-2017/90 7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140004416971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688538

14043100008

Date : 02-26-2017

BC19/67.0/700/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404310000-8

Collection Ref. Code : 1805-21-932-4

Customer Information----------

Name : KIAMKO,DULCE T

Premise Address : 550B GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	443709GS6	Pole No	:	0115220
Serial No	:	70704351	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51984
Period From	:	01-25-2017	Prev Rdg	:	51772
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		275.33
CURRENT BILL - FEBRUARY 2017		2,180.57
TOTAL AMOUNT DUE		2,179.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,823.00

Your monthly electricity consumption chart

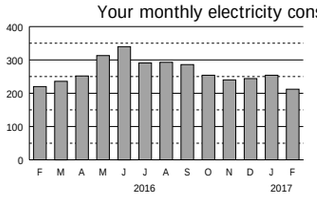

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.57		
Less : VAT	160.03		
Amount Net of VAT	2,020.54		
Less: BIR 2306	66.69		
BIR 2307	38.39	VATable Sales	2,020.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.46	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,075.49	TOTAL SALES	2,180.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140004416971

KIAMKO,DULCE T

Premise Address : 550B GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-932-4	1404310000-8	03/11/2017	FEBRUARY/2017	2,179.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14043100008

BC19/67.0/700/0/10/02-26-2017/90

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415322813863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692446

41594100004

Date : 02-26-2017

BC19/67.0/1000/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159410000-4

Collection Ref. Code : 1829-18-269-2

Customer Information----------

Name : CUBERO,DIONESIO C JR

Premise Address : INTERIOR GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	415080GS6	Pole No	:	0115220
Serial No	:	62490973	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52435
Period From	:	01-25-2017	Prev Rdg	:	52343
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 10.21
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.80
CURRENT BILL - FEBRUARY 2017		901.89
TOTAL AMOUNT DUE		902.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,480.00

Your monthly electricity consumption chart

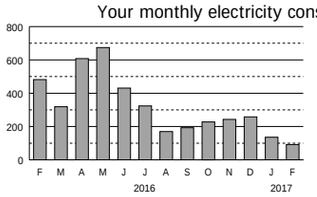

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.89		
Less : VAT	66.06		
Amount Net of VAT	835.83		
Less: BIR 2306	27.52		
BIR 2307	15.84	VATable Sales	835.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.47	VAT Zero Rated Sales	0.00
Add : VAT	66.06	VAT Amount	66.06
TOTAL AMOUNT DUE	858.53	TOTAL SALES	901.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415322813863

CUBERO,DIONESIO C JR

Premise Address : INTERIOR GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-269-2	4159410000-4	03/11/2017	FEBRUARY/2017	902.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41594100004

BC19/67.0/1000/0/10/02-26-2017/90

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689159878678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695832

68940522680

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894052268-0

Collection Ref. Code : 1857-52-209-5

Customer Information----------

Name : SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2091 EIS6	Pole No	:	0155514
Serial No	:	83303344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59560
Period From	:	01-25-2017	Prev Rdg	:	58577
No of Days	:	31	Diff Rdg	:	983
Avg kWh/day	:	31.71	Registered	:	983
Conn Load	:	2480	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,577.83
Transmission Charge	0.7381/kWh	725.55
System Loss Charge	0.6693/kWh	657.92
Sub-Total		5,961.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,206.00	224.12
Sub-Total		318.60
Government Charges		
Franchise Tax - Local		68.23
Value Added Tax		
Generation		298.01
Transmission		21.90
System Loss		39.29
Distribution		338.12
Others		46.42
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,280.27
CURRENT BILL - FEBRUARY 2017		10,377.83
Advance Payment/Credit Adjustments		- 1,487.33
TOTAL AMOUNT DUE		8,890.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 11,206.18

Your monthly electricity consumption chart

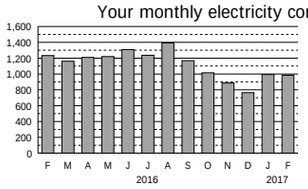

Avg Monthly Usage : 1,120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,377.83		
Less : VAT	743.74		
Amount Net of VAT	9,634.09		
Less: BIR 2306	309.90		
BIR 2307	183.32	VATable Sales	9,634.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,140.87	VAT Zero Rated Sales	0.00
Add : VAT	743.74	VAT Amount	743.74
TOTAL AMOUNT DUE	9,884.61	TOTAL SALES	10,377.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689159878678

SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-209-5	6894052268-0	03/11/2017	FEBRUARY/2017	8,890.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68940522680

BC19/67.0/1200/0/10/02-26-2017/90

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701534212940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685937

70172541909

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017254190-9

Collection Ref. Code : 1857-52-236-2

Customer Information----------

Name : SOLARA DEV. CORP. M16

Premise Address : M16 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187204	Pole No	:	0155514
Serial No	:	40133181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15
Period From	:	01-25-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3830	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2,135.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		1,866.81
TOTAL AMOUNT DUE		- 262.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 35.66

Your monthly electricity consumption chart

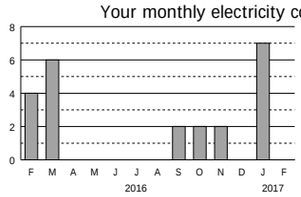

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701534212940

SOLARA DEV. CORP. M16

Premise Address : M16 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-236-2	7017254190-9	03/11/2017	FEBRUARY/2017	- 262.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70172541909

BC19/67.0/1200/0/10/02-26-2017/90

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570616669114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687161

57082194408

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708219440-8

Collection Ref. Code : 1857-52-230-3

Customer Information----------

Name : SOLARA DEV. CORP. M14

Premise Address : M14 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182924	Pole No	:	0155514
Serial No	:	40128901	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2
Period From	:	01-25-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,286.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 358.54
TOTAL AMOUNT DUE		- 4,639.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

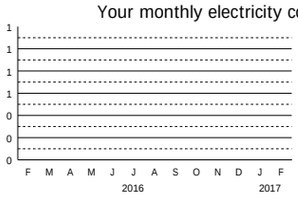

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570616669114

SOLARA DEV. CORP. M14

Premise Address : M14 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-230-3	5708219440-8	03/11/2017	FEBRUARY/2017	- 4,639.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57082194408

BC19/67.0/1200/0/10/02-26-2017/90

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432999635943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700453

43238878060

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323887806-0

Collection Ref. Code : 1857-52-221-4

Customer Information----------

Name : SOLARA DEV. CORP. M9

Premise Address : M9 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511184 GS6	Pole No	:	0155514
Serial No	:	71811154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26688
Period From	:	01-25-2017	Prev Rdg	:	25582
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	2600	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,150.64
Transmission Charge	0.7381/kWh	816.34
System Loss Charge	0.6693/kWh	740.25
Sub-Total		6,707.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,160.00	263.20
Sub-Total		369.50
Government Charges		
Franchise Tax - Local		76.85
Value Added Tax		
Generation		335.30
Transmission		24.64
System Loss		44.22
Distribution		380.35
Others		53.56
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,441.82
CURRENT BILL - FEBRUARY 2017		11,688.14
TOTAL AMOUNT DUE		11,687.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 13,160.00

Your monthly electricity consumption chart

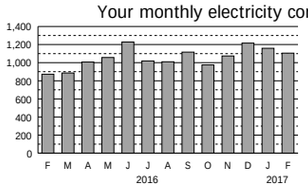

Avg Monthly Usage : 1,056.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,688.14		
Less : VAT	838.07		
Amount Net of VAT	10,850.07		
Less: BIR 2306	349.21		
BIR 2307	206.46	VATable Sales	10,850.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,294.40	VAT Zero Rated Sales	0.00
Add : VAT	838.07	VAT Amount	838.07
TOTAL AMOUNT DUE	11,132.47	TOTAL SALES	11,688.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432999635943

SOLARA DEV. CORP. M9

Premise Address : M9 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-221-4	4323887806-0	03/11/2017	FEBRUARY/2017	11,687.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43238878060

BC19/67.0/1200/0/10/02-26-2017/90

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087841633273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694885

08707347137

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870734713-7

Collection Ref. Code : 1857-52-155-2

Customer Information----------

Name : BHS 72 FOOD SYNERGY INC.

Premise Address : M11 SOLARA BLDG. GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011184 EFS6	Pole No	:	0155514
Serial No	:	121436425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18665
Period From	:	01-25-2017	Prev Rdg	:	16236
No of Days	:	31	Diff Rdg	:	2429
Avg kWh/day	:	78.36	Registered	:	2429
Conn Load	:	10100	Billed kWh	:	2429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,311.85
Transmission Charge	0.7381/kWh	1,792.84
System Loss Charge	0.6693/kWh	1,625.73
Sub-Total		14,730.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,252.21
Supply Charge	0.4118/kWh	1,000.26
Metering Charge	0.6989/kWh	1,697.63
	5.00/month	5.00
Sub-Total		6,955.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	233.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		375.71
Government Charges		
Franchise Tax - Local		165.46
Value Added Tax		
Generation		736.37
Transmission		54.12
System Loss		97.11
Distribution		834.61
Others		64.94
Universal Charge		
Missionary Electrification	0.1561/kWh	379.16
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.20
Sub-Total		3,109.78
CURRENT BILL - FEBRUARY 2017		25,171.01
TOTAL AMOUNT DUE		25,170.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,114.00

Your monthly electricity consumption chart

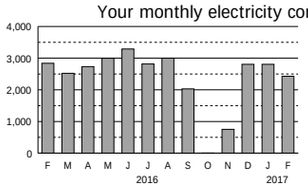

Avg Monthly Usage : 2,386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,171.01		
Less : VAT	1,787.15		
Amount Net of VAT	23,383.86		
Less: BIR 2306	744.65		
BIR 2307	444.53	VATable Sales	23,383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,194.68	VAT Zero Rated Sales	0.00
Add : VAT	1,787.15	VAT Amount	1,787.15
TOTAL AMOUNT DUE	23,981.83	TOTAL SALES	25,171.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087841633273

BHS 72 FOOD SYNERGY INC.

Premise Address : M11 SOLARA BLDG. GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-155-2	0870734713-7	03/11/2017	FEBRUARY/2017	25,170.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08707347137

BC19/67.0/1200/0/10/02-26-2017/90

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538582099541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687999

53852482214

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385248221-4

Collection Ref. Code : 1857-52-239-7

Customer Information----------

Name : SOLARA DEV. CORP.M20

Premise Address : M20 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2142 EIS6	Pole No	:	0155514
Serial No	:	83303826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18025
Period From	:	01-25-2017	Prev Rdg	:	17747
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	3370	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.7381/kWh	205.19
System Loss Charge	0.6693/kWh	186.07
Sub-Total		1,685.91
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		84.28
Transmission		6.19
System Loss		11.13
Distribution		96.05
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.41
CURRENT BILL - FEBRUARY 2017		2,867.48
TOTAL AMOUNT DUE		2,867.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,942.42

Your monthly electricity consumption chart

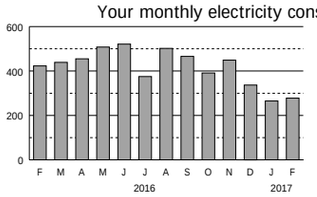

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.48		
Less : VAT	203.12		
Amount Net of VAT	2,664.36		
Less: BIR 2306	84.64		
BIR 2307	50.64	VATable Sales	2,664.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.08	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,732.20	TOTAL SALES	2,867.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538582099541

SOLARA DEV. CORP.M20

Premise Address : M20 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-239-7	5385248221-4	03/11/2017	FEBRUARY/2017	2,867.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53852482214

BC19/67.0/1200/0/10/02-26-2017/90

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979240879327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691887

97975685666

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797568566-6

Collection Ref. Code : 1857-52-233-8

Customer Information----------

Name : SOLARA DEV. CORP. M10

Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056424	Pole No	:	0155514
Serial No	:	125289978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11235
Period From	:	01-25-2017	Prev Rdg	:	11232
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2600	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
Advance Payment/Credit Adjustments		- 3,573.06
TOTAL AMOUNT DUE		- 3,536.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 205.12

Your monthly electricity consumption chart

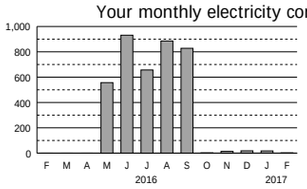

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979240879327

SOLARA DEV. CORP. M10

Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-233-8	9797568566-6	03/11/2017	FEBRUARY/2017	- 3,536.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97975685666

BC19/67.0/1200/0/10/02-26-2017/90

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981637079183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693157

98111054155

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811105415-5

Collection Ref. Code : 1857-52-203-6

Customer Information----------

Name : SOLARA DEV. CORP.M13

Premise Address : M13 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189487	Pole No	:	0155514
Serial No	:	40135464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 978.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		617.70
TOTAL AMOUNT DUE		- 355.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

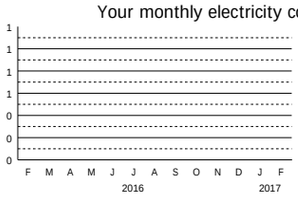

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981637079183

SOLARA DEV. CORP.M13

Premise Address : M13 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-203-6	9811105415-5	03/11/2017	FEBRUARY/2017	- 355.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98111054155

BC19/67.0/1200/0/10/02-26-2017/90

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714257165481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691404

71428435110

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142843511-0

Collection Ref. Code : 1857-52-245-1

Customer Information----------

Name : SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390348 GS6	Pole No	:	0155514
Serial No	:	52457308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5491
Period From	:	01-25-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2480	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.7381/kWh	82.67
System Loss Charge	0.6693/kWh	74.96
Sub-Total		679.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.95
Transmission		2.50
System Loss		4.48
Distribution		39.06
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,158.63
Advance Payment/Credit Adjustments		- 193.23
TOTAL AMOUNT DUE		965.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,557.25

Your monthly electricity consumption chart

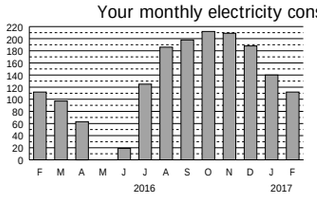

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.63		
Less : VAT	82.20		
Amount Net of VAT	1,076.43		
Less: BIR 2306	34.25		
BIR 2307	20.46	VATable Sales	1,076.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.72	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,103.92	TOTAL SALES	1,158.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714257165481

SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-245-1	7142843511-0	03/11/2017	FEBRUARY/2017	965.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71428435110

BC19/67.0/1200/0/10/02-26-2017/90

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877654486673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691964

87717943705

Date : 02-26-2017

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771794370-5

Collection Ref. Code : 1857-52-227-3

Customer Information----------

Name : SOLARA DEV. CORP. M15

Premise Address : M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1526 EGS6	Pole No	:	0155514
Serial No	:	11857628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3001
Period From	:	01-25-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8960	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.55
CURRENT BILL - FEBRUARY 2017		1,112.17
Advance Payment/Credit Adjustments		- 258.23
TOTAL AMOUNT DUE		853.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,112.17

Your monthly electricity consumption chart

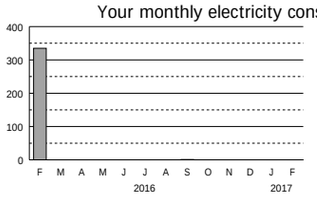

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877654486673

SOLARA DEV. CORP. M15

Premise Address : M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-227-3	8771794370-5	03/11/2017	FEBRUARY/2017	853.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87717943705

BC19/67.0/1200/0/10/02-26-2017/90

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425170077056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698005

42524812551

Date : 02-26-2017

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252481255-1

Collection Ref. Code : 1857-52-194-3

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M6 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011464 EFS6	Pole No	:	0155514
Serial No	:	121437735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14308
Period From	:	01-25-2017	Prev Rdg	:	9056
No of Days	:	31	Diff Rdg	:	5252
Avg kWh/day	:	169.42	Registered	:	5252
Conn Load	:	3600	Billed kWh	:	5252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	24,458.56
Transmission Charge	0.7381/kWh	3,876.50
System Loss Charge	0.6693/kWh	3,515.16
Sub-Total		31,850.22
Distribution Charges		
Distribution Charge	1.7506/kWh	9,194.15
Supply Charge	0.4118/kWh	2,162.77
Metering Charge	0.6989/kWh	3,670.62
	5.00/month	5.00
Sub-Total		15,032.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	504.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.59
Sub-Total		504.78
Government Charges		
Franchise Tax - Local		355.40
Value Added Tax		
Generation		1,592.16
Transmission		117.02
System Loss		209.98
Distribution		1,803.90
Others		103.22
Universal Charge		
Missionary Electrification	0.1561/kWh	819.84
Environmental Charge	0.0025/kWh	13.13
NPC Stranded Contract Costs	0.1938/kWh	1,017.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	651.25
Sub-Total		6,683.74
CURRENT BILL - FEBRUARY 2017		54,071.28
TOTAL AMOUNT DUE		54,071.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 60,935.40

Your monthly electricity consumption chart

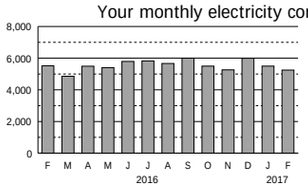

Avg Monthly Usage : 5,542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,071.28		
Less : VAT	3,826.28		
Amount Net of VAT	50,245.00		
Less: BIR 2306	1,594.28		
BIR 2307	954.86	VATable Sales	50,245.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,695.86	VAT Zero Rated Sales	0.00
Add : VAT	3,826.28	VAT Amount	3,826.28
TOTAL AMOUNT DUE	51,522.14	TOTAL SALES	54,071.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425170077056

MINUS ONE KARAOKE INC.

Premise Address : M6 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-194-3	4252481255-1	03/11/2017	FEBRUARY/2017	54,071.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42524812551

BC19/67.0/1300/0/10/02-26-2017/90

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494894856854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49440869334

BILLING STATEMENT

1008698803

Date : 02-26-2017

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944086933-4

Collection Ref. Code : 1857-52-185-4

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M5 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1993 EIS6	Pole No	:	0155514
Serial No	:	83302602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50797
Period From	:	01-25-2017	Prev Rdg	:	49717
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	3200	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.7381/kWh	797.15
System Loss Charge	0.6693/kWh	722.84
Sub-Total		6,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		73.11
Value Added Tax		
Generation		327.41
Transmission		24.07
System Loss		43.18
Distribution		371.42
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,374.93
CURRENT BILL - FEBRUARY 2017		11,123.48
TOTAL AMOUNT DUE		11,123.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12,528.50

Your monthly electricity consumption chart

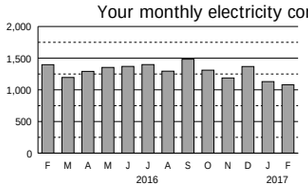

Avg Monthly Usage : 1,296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,123.48		
Less : VAT	787.31		
Amount Net of VAT	10,336.17		
Less: BIR 2306	328.04		
BIR 2307	196.43	VATable Sales	10,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,811.70	VAT Zero Rated Sales	0.00
Add : VAT	787.31	VAT Amount	787.31
TOTAL AMOUNT DUE	10,599.01	TOTAL SALES	11,123.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494894856854

MINUS ONE KARAOKE INC.

Premise Address : M5 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-185-4	4944086933-4	03/11/2017	FEBRUARY/2017	11,123.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49440869334

BC19/67.0/1300/0/10/02-26-2017/90

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126440285343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697277

12699273905

Date : 02-26-2017

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269927390-5

Collection Ref. Code : 1857-52-170-6

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M8 SOLARA BLDG.GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1962 EIS6	Pole No	:	0155514
Serial No	:	83303911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51024
Period From	:	01-25-2017	Prev Rdg	:	49913
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	9700	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,173.93
Transmission Charge	0.7381/kWh	820.03
System Loss Charge	0.6693/kWh	743.59
Sub-Total		6,737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		75.21
Value Added Tax		
Generation		336.82
Transmission		24.75
System Loss		44.43
Distribution		382.07
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,414.40
CURRENT BILL - FEBRUARY 2017		11,442.65
TOTAL AMOUNT DUE		11,442.65

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 13,714.26

Your monthly electricity consumption chart

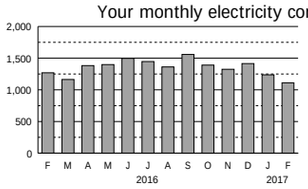

Avg Monthly Usage : 1,350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,442.65		
Less : VAT	809.91		
Amount Net of VAT	10,632.74		
Less: BIR 2306	337.47		
BIR 2307	202.07	VATable Sales	10,632.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,093.20	VAT Zero Rated Sales	0.00
Add : VAT	809.91	VAT Amount	809.91
TOTAL AMOUNT DUE	10,903.11	TOTAL SALES	11,442.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126440285343

MINUS ONE KARAOKE INC.
Premise Address : M8 SOLARA BLDG.GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-170-6	1269927390-5	03/11/2017	FEBRUARY/2017	11,442.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12699273905

BC19/67.0/1300/0/10/02-26-2017/90

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001619956021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686043

00120576129

Date : 02-26-2017

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012057612-9

Collection Ref. Code : 1857-52-197-8

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M7 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1981 EIS6	Pole No	:	0155514
Serial No	:	83302924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57052
Period From	:	01-25-2017	Prev Rdg	:	55726
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	3300	Billed kWh	:	1326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,175.18
Transmission Charge	0.7381/kWh	978.72
System Loss Charge	0.6693/kWh	887.49
Sub-Total		8,041.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		127.45
Government Charges		
Franchise Tax - Local		89.76
Value Added Tax		
Generation		401.98
Transmission		29.54
System Loss		53.01
Distribution		455.89
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.42
Sub-Total		1,687.95
CURRENT BILL - FEBRUARY 2017		13,655.88
TOTAL AMOUNT DUE		13,655.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15,986.11

Your monthly electricity consumption chart

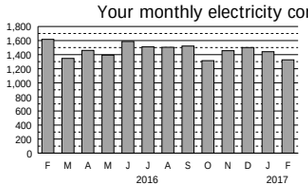

Avg Monthly Usage : 1,459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,655.88		
Less : VAT	966.49		
Amount Net of VAT	12,689.39		
Less: BIR 2306	402.71		
BIR 2307	241.15	VATable Sales	12,689.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,045.53	VAT Zero Rated Sales	0.00
Add : VAT	966.49	VAT Amount	966.49
TOTAL AMOUNT DUE	13,012.02	TOTAL SALES	13,655.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001619956021

MINUS ONE KARAOKE INC.

Premise Address : M7 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-197-8	0012057612-9	03/11/2017	FEBRUARY/2017	13,655.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00120576129

BC19/67.0/1300/0/10/02-26-2017/90

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581764703062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692231

58110761606

Date : 02-26-2017

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811076160-6

Collection Ref. Code : 1857-52-200-1

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M12 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011179 EFS6	Pole No	:	0155514
Serial No	:	121435514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57319
Period From	:	01-25-2017	Prev Rdg	:	55996
No of Days	:	31	Diff Rdg	:	1323
Avg kWh/day	:	42.68	Registered	:	1323
Conn Load	:	9900	Billed kWh	:	1323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,161.21
Transmission Charge	0.7381/kWh	976.51
System Loss Charge	0.6693/kWh	885.48
Sub-Total		8,023.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		89.56
Value Added Tax		
Generation		401.08
Transmission		29.48
System Loss		52.89
Distribution		454.86
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,684.16
CURRENT BILL - FEBRUARY 2017		13,625.01
TOTAL AMOUNT DUE		13,625.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,802.92

Your monthly electricity consumption chart

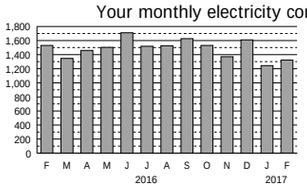

Avg Monthly Usage : 1,484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,625.01		
Less : VAT	964.32		
Amount Net of VAT	12,660.69		
Less: BIR 2306	401.80		
BIR 2307	240.61	VATable Sales	12,660.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,018.28	VAT Zero Rated Sales	0.00
Add : VAT	964.32	VAT Amount	964.32
TOTAL AMOUNT DUE	12,982.60	TOTAL SALES	13,625.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581764703062

MINUS ONE KARAOKE INC.

Premise Address : M12 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-200-1	5811076160-6	03/11/2017	FEBRUARY/2017	13,625.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58110761606 BC19/67.0/1300/0/10/02-26-2017/90 7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384068173162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695310

38465100006

Date : 02-26-2017

BC19/67.0/1500/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846510000-6

Collection Ref. Code : 1843-60-752-2

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	686EGS6	Pole No	:	0132384
Serial No	:	07850535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80980
Period From	:	01-25-2017	Prev Rdg	:	79452
No of Days	:	31	Diff Rdg	:	1528
Avg kWh/day	:	49.29	Registered	:	1528
Conn Load	:	9430	Billed kWh	:	1528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,115.90
Transmission Charge	0.7381/kWh	1,127.82
System Loss Charge	0.6693/kWh	1,022.69
Sub-Total		9,266.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,674.92
Supply Charge	0.4118/kWh	629.23
Metering Charge	0.6989/kWh	1,067.92
	5.00/month	5.00
Sub-Total		4,377.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	146.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 13,838.50	276.77
Sub-Total		423.63
Government Charges		
Franchise Tax - Local		105.50
Value Added Tax		
Generation		463.21
Transmission		34.05
System Loss		61.09
Distribution		525.25
Others		63.50
Universal Charge		
Missionary Electrification	0.1561/kWh	238.53
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	296.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.47
Sub-Total		1,980.55
CURRENT BILL - FEBRUARY 2017		16,047.66
TOTAL AMOUNT DUE		16,047.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 13,838.38

Your monthly electricity consumption chart

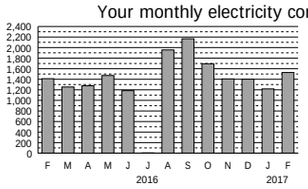

Avg Monthly Usage : 1,382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,047.66		
Less : VAT	1,147.10		
Amount Net of VAT	14,900.56		
Less: BIR 2306	477.95		
BIR 2307	283.45	VATable Sales	14,900.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,139.16	VAT Zero Rated Sales	0.00
Add : VAT	1,147.10	VAT Amount	1,147.10
TOTAL AMOUNT DUE	15,286.26	TOTAL SALES	16,047.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384068173162

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-752-2	3846510000-6	03/11/2017	FEBRUARY/2017	16,047.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38465100006

BC19/67.0/1500/0/10/02-26-2017/90

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594210214564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698045

59465100002

Date : 02-26-2017

BC19/67.0/1800/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946510000-2

Collection Ref. Code : 1843-60-677-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : RUSTLE ANGEL, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	614ETS6	Pole No	:	0132384
Serial No	:	07246384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58355
Period From	:	01-25-2017	Prev Rdg	:	57729
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	8170	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,915.28
Transmission Charge	0.7381/kWh	462.05
System Loss Charge	0.6693/kWh	418.98
Sub-Total		3,796.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		189.78
Transmission		13.95
System Loss		25.04
Distribution		215.54
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		797.23
CURRENT BILL - FEBRUARY 2017		6,449.89
TOTAL AMOUNT DUE		6,449.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,943.04

Your monthly electricity consumption chart

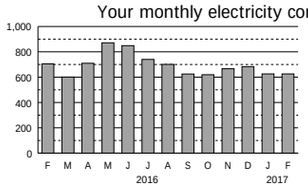

Avg Monthly Usage : 694.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.89		
Less : VAT	456.62		
Amount Net of VAT	5,993.27		
Less: BIR 2306	190.26		
BIR 2307	113.90	VATable Sales	5,993.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,689.11	VAT Zero Rated Sales	0.00
Add : VAT	456.62	VAT Amount	456.62
TOTAL AMOUNT DUE	6,145.73	TOTAL SALES	6,449.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594210214564

CEBU SUPER DEVELOPMENT CORP.

Premise Address : RUSTLE ANGEL, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-677-1	5946510000-2	03/11/2017	FEBRUARY/2017	6,449.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59465100002

BC19/67.0/1800/0/10/02-26-2017/90

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694925738189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697920

69465100001

Date : 02-26-2017

BC19/67.0/1900/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946510000-1

Collection Ref. Code : 1843-60-680-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ESPACE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	745ETS6	Pole No	:	0132384
Serial No	:	07958346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13701
Period From	:	01-25-2017	Prev Rdg	:	12428
No of Days	:	31	Diff Rdg	:	1273
Avg kWh/day	:	41.07	Registered	:	1273
Conn Load	:	6780	Billed kWh	:	1273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,928.36
Transmission Charge	0.7381/kWh	939.60
System Loss Charge	0.6693/kWh	852.02
Sub-Total		7,719.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		122.35
Government Charges		
Franchise Tax - Local		86.17
Value Added Tax		
Generation		385.90
Transmission		28.36
System Loss		50.89
Distribution		437.69
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.85
Sub-Total		1,620.48
CURRENT BILL - FEBRUARY 2017		13,110.24
TOTAL AMOUNT DUE		13,110.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,858.41

Your monthly electricity consumption chart

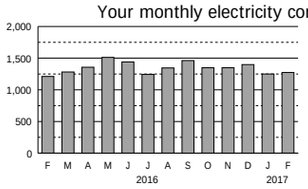

Avg Monthly Usage : 1,344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,110.24		
Less : VAT	927.86		
Amount Net of VAT	12,182.38		
Less: BIR 2306	386.62		
BIR 2307	231.52	VATable Sales	12,182.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,564.24	VAT Zero Rated Sales	0.00
Add : VAT	927.86	VAT Amount	927.86
TOTAL AMOUNT DUE	12,492.10	TOTAL SALES	13,110.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694925738189

CEBU SUPER DEVELOPMENT CORP.

Premise Address : ESPACE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-680-1	6946510000-1	03/11/2017	FEBRUARY/2017	13,110.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69465100001 BC19/67.0/1900/0/10/02-26-2017/90 7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894281303108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699562

89465100009

Date : 02-26-2017

BC19/67.0/2000/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946510000-9

Collection Ref. Code : 1843-60-683-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN : 000-948-750-000

Metering Information----------

Meter No	:	661EGS6	Pole No	:	0132384
Serial No	:	010000422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22058
Period From	:	01-25-2017	Prev Rdg	:	21524
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	4220	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,486.84
Transmission Charge	0.7381/kWh	394.15
System Loss Charge	0.6693/kWh	357.41
Sub-Total		3,238.40
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 9,751.50	195.03
Sub-Total		246.35
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		161.88
Transmission		11.89
System Loss		21.34
Distribution		183.95
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		705.18
CURRENT BILL - FEBRUARY 2017		5,722.86
TOTAL AMOUNT DUE		5,722.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 9,751.43

Your monthly electricity consumption chart

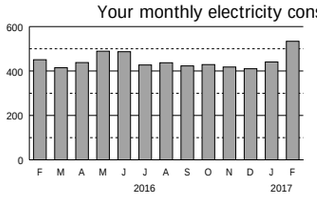

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.86		
Less : VAT	413.14		
Amount Net of VAT	5,309.72		
Less: BIR 2306	172.15		
BIR 2307	101.11	VATable Sales	5,309.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,036.46	VAT Zero Rated Sales	0.00
Add : VAT	413.14	VAT Amount	413.14
TOTAL AMOUNT DUE	5,449.60	TOTAL SALES	5,722.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894281303108

CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-683-6	8946510000-9	03/11/2017	FEBRUARY/2017	5,722.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89465100009

BC19/67.0/2000/0/10/02-26-2017/90

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994158789577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698686

99465100008

Date : 02-26-2017

BC19/67.0/2100/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946510000-8

Collection Ref. Code : 1843-60-785-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	725EGS6	Pole No	:	0132384
Serial No	:	07850570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35906
Period From	:	01-25-2017	Prev Rdg	:	35513
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	3670	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.7381/kWh	290.07
System Loss Charge	0.6693/kWh	263.03
Sub-Total		2,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,651.50	193.03
Sub-Total		230.80
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		119.15
Transmission		8.75
System Loss		15.71
Distribution		135.54
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		525.52
CURRENT BILL - FEBRUARY 2017		4,269.12
TOTAL AMOUNT DUE		4,268.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 9,651.92

Your monthly electricity consumption chart

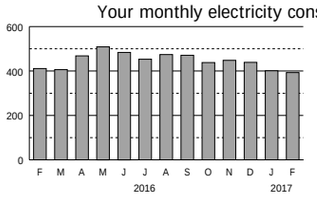

Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.12		
Less : VAT	310.22		
Amount Net of VAT	3,958.90		
Less: BIR 2306	129.25		
BIR 2307	75.43	VATable Sales	3,958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.22	VAT Zero Rated Sales	0.00
Add : VAT	310.22	VAT Amount	310.22
TOTAL AMOUNT DUE	4,064.44	TOTAL SALES	4,269.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994158789577

CEBU SUPER DEVELOPMENT CORP.
Premise Address : UNDER STAIR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-785-9	9946510000-8	03/11/2017	FEBRUARY/2017	4,268.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99465100008

BC19/67.0/2100/0/10/02-26-2017/90

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005725711862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687374

00565100005

Date : 02-26-2017

BC19/67.0/2200/1150955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056510000-5

Collection Ref. Code : 1843-79-971-5

Customer Information----------

Name : CEBU SUPER DEVT CORP

Premise Address : PENSHOPPE BILLBOARD, ONE MANGO AVENUE, G

TIN :

Metering Information----------

Meter No	:	826ETS6	Pole No	:	1150955
Serial No	:	07958338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12312
Period From	:	01-25-2017	Prev Rdg	:	12309
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,929.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.45
CURRENT BILL - FEBRUARY 2017		36.52
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		- 1,893.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2015 - 38.51

Your monthly electricity consumption chart

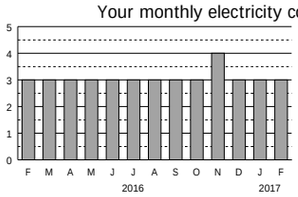

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.52		
Less : VAT	2.78		
Amount Net of VAT	33.74		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	33.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	34.72	TOTAL SALES	36.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005725711862

CEBU SUPER DEVT CORP

Premise Address : PENSHOPPE BILLBOARD, ONE MANGO AVENUE, G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-971-5	0056510000-5	03/11/2017	FEBRUARY/2017	- 1,893.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00565100005

BC19/67.0/2200/0/10/02-26-2017/90

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906133192701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688779

90684100002

Date : 02-26-2017

BC19/67.0/2400/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068410000-2

Collection Ref. Code : 1837-86-830-1

Customer Information----------

Name : BURDEOS,MAURICIA DWN

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	130881WS6	Pole No	:	0132370
Serial No	:	76906150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33600
Period From	:	01-25-2017	Prev Rdg	:	33458
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	525	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 8.00	0.16
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.79
CURRENT BILL - FEBRUARY 2017		1,419.95
TOTAL AMOUNT DUE		1,428.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 22, 2017 - 121.00

Your monthly electricity consumption chart

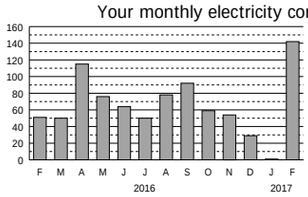

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.95		
Less : VAT	102.84		
Amount Net of VAT	1,317.11		
Less: BIR 2306	42.86		
BIR 2307	24.99	VATable Sales	1,317.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.26	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,352.10	TOTAL SALES	1,419.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906133192701

BURDEOS,MAURICIA DWN

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-830-1	9068410000-2	03/11/2017	FEBRUARY/2017	1,428.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90684100002

BC19/67.0/2400/0/10/02-26-2017/90

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768580255120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686247

76845100007

Date : 02-26-2017

BC19/67.0/2500/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684510000-7

Collection Ref. Code : 1805-75-215-4

Customer Information----------

Name : BURDEOS,MAURICIA UP

Premise Address : 464A GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1046632	Pole No	:	0132370
Serial No	:	125289145	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1282
Period From	:	01-25-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.00	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		5.94
TOTAL AMOUNT DUE		18.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 207.00

Your monthly electricity consumption chart

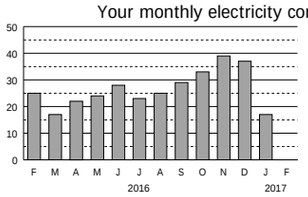

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.94		
Less : VAT	0.64		
Amount Net of VAT	5.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.56	TOTAL SALES	5.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768580255120

BURDEOS,MAURICIA UP

Premise Address : 464A GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-215-4	7684510000-7	03/11/2017	FEBRUARY/2017	18.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76845100007

BC19/67.0/2500/0/10/02-26-2017/90

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067589666119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686031

06716100000

Date : 02-26-2017

BC19/67.0/2600/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671610000-0

Collection Ref. Code : 1811-37-101-9

Customer Information----------

Name : LEE,LILIAN K.

Premise Address : 78 MANGO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258504GS6	Pole No	:	0132370
Serial No	:	48779649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19945
Period From	:	01-25-2017	Prev Rdg	:	19866
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	290	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 729.57

Your monthly electricity consumption chart

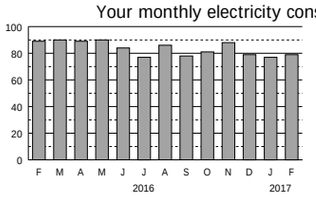

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067589666119

LEE,LILIAN K.

Premise Address : 78 MANGO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-101-9	0671610000-0	03/11/2017	FEBRUARY/2017	671.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06716100000

BC19/67.0/2600/0/10/02-26-2017/90

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601680053097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685903

60126100001

Date : 02-26-2017

BC19/67.0/2800/0134116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012610000-1

Collection Ref. Code : 1839-88-167-4

Customer Information----------

Name : LEE,LILIAN K

Premise Address : 78-C, MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433853GS6	Pole No	:	0134116
Serial No	:	95702443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47378
Period From	:	01-25-2017	Prev Rdg	:	46909
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	355	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.7381/kWh	346.17
System Loss Charge	0.6693/kWh	313.90
Sub-Total		2,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		142.18
Transmission		10.45
System Loss		18.75
Distribution		161.63
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		597.43
CURRENT BILL - FEBRUARY 2017		4,833.64
TOTAL AMOUNT DUE		4,833.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,046.00

Your monthly electricity consumption chart

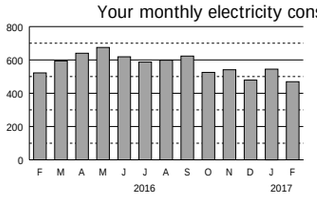

Avg Monthly Usage : 570.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.64		
Less : VAT	342.23		
Amount Net of VAT	4,491.41		
Less: BIR 2306	142.60		
BIR 2307	85.36	VATable Sales	4,491.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.45	VAT Zero Rated Sales	0.00
Add : VAT	342.23	VAT Amount	342.23
TOTAL AMOUNT DUE	4,605.68	TOTAL SALES	4,833.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601680053097

LEE,LILIAN K

Premise Address : 78-C, MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-167-4	6012610000-1	03/11/2017	FEBRUARY/2017	4,833.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60126100001 BC19/67.0/2800/0/10/02-26-2017/90 8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568507063521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686285

56845100009

Date : 02-26-2017

BC19/67.0/2900/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684510000-9

Collection Ref. Code : 1805-75-140-9

Customer Information----------

Name : RAGANAS,ROLANDO

Premise Address : 78-D MANGO AVENUE BK,KYOTO REST

TIN :

Metering Information----------

Meter No	:	MTR1100664	Pole No	:	0134123
Serial No	:	40071911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5272
Period From	:	01-25-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,947.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,104.00

Your monthly electricity consumption chart

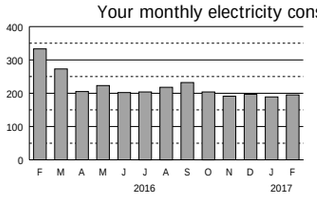

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568507063521

RAGANAS,ROLANDO

Premise Address : 78-D MANGO AVENUE BK,KYOTO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-140-9	5684510000-9	03/11/2017	FEBRUARY/2017	1,947.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56845100009

BC19/67.0/2900/0/10/02-26-2017/90

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346226664832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693207

34628811134

Date : 02-26-2017

BC19/67.0/3000/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462881113-4

Collection Ref. Code : 1863-67-908-1

Customer Information----------

Name : REGIDOR,PAUL ALLEN GALLARDO

Premise Address : 78-D GENERAL MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144727	Pole No	:	0134123
Serial No	:	40092202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	237
Period From	:	01-25-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.41
CURRENT BILL - FEBRUARY 2017		103.69
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		101.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 14.00

Your monthly electricity consumption chart

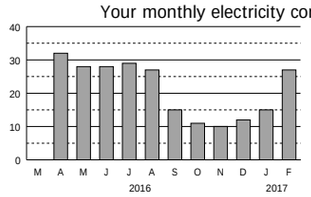

Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.69		
Less : VAT	6.92		
Amount Net of VAT	96.77		
Less: BIR 2306	2.89		
BIR 2307	1.68	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.20	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	99.12	TOTAL SALES	103.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346226664832

REGIDOR,PAUL ALLEN GALLARDO
Premise Address : 78-D GENERAL MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-908-1	3462881113-4	03/11/2017	FEBRUARY/2017	101.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34628811134

BC19/67.0/3000/0/10/02-26-2017/90

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145467674800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691090

14546100000

Date : 02-26-2017

BC19/67.0/3000/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454610000-0

Collection Ref. Code : 1825-90-845-1

Customer Information----------

Name : TEMONES,LEO C

Premise Address : GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	431929GS6	Pole No	:	0134123
Serial No	:	75051459	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40257
Period From	:	01-25-2017	Prev Rdg	:	40029
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.25
CURRENT BILL - FEBRUARY 2017		2,276.23
TOTAL AMOUNT DUE		2,274.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,447.00

Your monthly electricity consumption chart

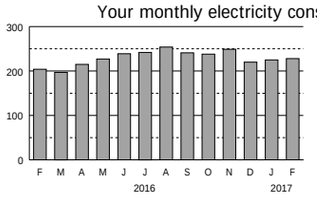

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.23		
Less : VAT	164.71		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.63		
BIR 2307	40.06	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.83	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,167.54	TOTAL SALES	2,276.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145467674800

TEMONES,LEO C

Premise Address : GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-845-1	1454610000-0	03/11/2017	FEBRUARY/2017	2,274.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14546100000

BC19/67.0/3000/0/10/02-26-2017/90

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078962895494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690531

07845100002

Date : 02-26-2017

BC19/67.0/3300/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784510000-2

Collection Ref. Code : 1805-75-239-1

Customer Information----------

Name : JANDAYAN,ESPARANZA

Premise Address : #70-B GEN MAXILOM AVE,BK KYOTO REST

TIN :

Metering Information----------

Meter No	:	246001DS6	Pole No	:	1120633
Serial No	:	11763728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37762
Period From	:	01-25-2017	Prev Rdg	:	37612
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,499.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,078.00

Your monthly electricity consumption chart

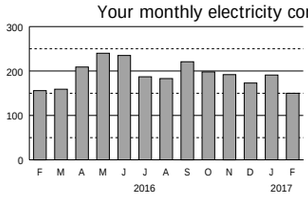

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078962895494

JANDAYAN,ESPARANZA

Premise Address : #70-B GEN MAXILOM AVE,BK KYOTO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-239-1	0784510000-2	03/11/2017	FEBRUARY/2017	1,499.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07845100002

BC19/67.0/3300/0/10/02-26-2017/90

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178973127270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691894

17845100001

Date : 02-26-2017

BC19/67.0/3400/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784510000-1

Collection Ref. Code : 1805-75-242-1

Customer Information----------

Name : CUIZON,SALVADOR

Premise Address : 454 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	130362WS6	Pole No	:	1120633
Serial No	:	67429834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26244
Period From	:	01-25-2017	Prev Rdg	:	26075
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.18
CURRENT BILL - FEBRUARY 2017		1,735.76
TOTAL AMOUNT DUE		1,735.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,089.00

Your monthly electricity consumption chart

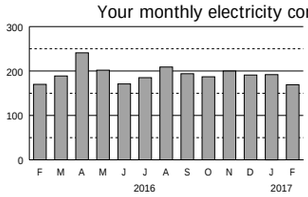

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.76		
Less : VAT	127.30		
Amount Net of VAT	1,608.46		
Less: BIR 2306	53.04		
BIR 2307	30.56	VATable Sales	1,608.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.86	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,652.16	TOTAL SALES	1,735.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178973127270

CUIZON,SALVADOR

Premise Address : 454 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-242-1	1784510000-1	03/11/2017	FEBRUARY/2017	1,735.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17845100001

BC19/67.0/3400/0/10/02-26-2017/90

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868070790499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686524

86845100006

Date : 02-26-2017

BC19/67.0/3500/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684510000-6

Collection Ref. Code : 1805-75-227-8

Customer Information----------

Name : CUIZON,SALVADOR M

Premise Address : 72 GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	245995DS6	Pole No	:	1120633
Serial No	:	14159237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32412
Period From	:	01-25-2017	Prev Rdg	:	32160
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.43
CURRENT BILL - FEBRUARY 2017		2,576.06
TOTAL AMOUNT DUE		2,573.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 2,700.00

Your monthly electricity consumption chart

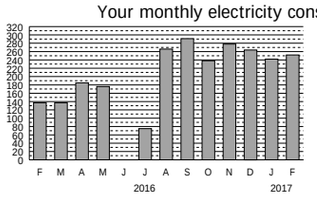

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.06		
Less : VAT	188.49		
Amount Net of VAT	2,387.57		
Less: BIR 2306	78.55		
BIR 2307	45.35	VATable Sales	2,387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.67	VAT Zero Rated Sales	0.00
Add : VAT	188.49	VAT Amount	188.49
TOTAL AMOUNT DUE	2,452.16	TOTAL SALES	2,576.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868070790499

CUIZON,SALVADOR M

Premise Address : 72 GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-227-8	8684510000-6	03/11/2017	FEBRUARY/2017	2,573.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86845100006

BC19/67.0/3500/0/10/02-26-2017/90

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968488117717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686416

96845100005

Date : 02-26-2017

BC19/67.0/3600/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684510000-5

Collection Ref. Code : 1805-75-236-7

Customer Information----------

Name : CUIZON,ENCARNACION

Premise Address : MANGO AVE,BK KYOTO REST

TIN :

Metering Information----------

Meter No	:	245986DS6	Pole No	:	1120633
Serial No	:	14317493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91623
Period From	:	01-25-2017	Prev Rdg	:	91473
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.27
CURRENT BILL - FEBRUARY 2017		1,529.23
TOTAL AMOUNT DUE		1,528.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,319.00

Your monthly electricity consumption chart

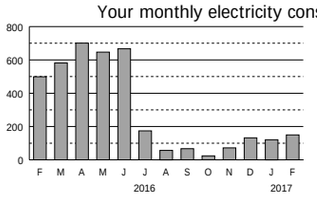

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.23		
Less : VAT	111.77		
Amount Net of VAT	1,417.46		
Less: BIR 2306	46.58		
BIR 2307	26.92	VATable Sales	1,417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.96	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,455.73	TOTAL SALES	1,529.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968488117717

CUIZON,ENCARNACION

Premise Address : MANGO AVE,BK KYOTO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-236-7	9684510000-5	03/11/2017	FEBRUARY/2017	1,528.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96845100005

BC19/67.0/3600/0/10/02-26-2017/90

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368141852401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686481

36845100001

Date : 02-26-2017

BC19/67.0/3700/0134060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684510000-1

Collection Ref. Code : 1805-75-062-3

Customer Information----------

Name : RALOTA,DOMINADOR

Premise Address : 474 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432258GS6	Pole No	:	0134060
Serial No	:	53182177	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40889
Period From	:	01-25-2017	Prev Rdg	:	40737
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.13
CURRENT BILL - FEBRUARY 2017		1,560.85
TOTAL AMOUNT DUE		1,559.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,839.00

Your monthly electricity consumption chart

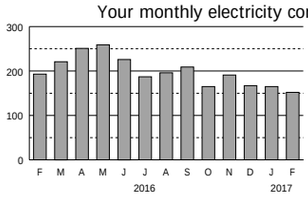

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.85		
Less : VAT	114.48		
Amount Net of VAT	1,446.37		
Less: BIR 2306	47.71		
BIR 2307	27.48	VATable Sales	1,446.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.18	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,485.66	TOTAL SALES	1,560.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368141852401

RALOTA,DOMINADOR

Premise Address : 474 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-062-3	3684510000-1	03/11/2017	FEBRUARY/2017	1,559.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36845100001

BC19/67.0/3700/0/10/02-26-2017/90

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954567482540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694868

95484100003

Date : 02-26-2017

BC19/67.0/3800/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548410000-3

Collection Ref. Code : 1837-59-425-2

Customer Information----------

Name : KUIZON,PEDRITO M SR TM

Premise Address : 70-A MANGO AVE

TIN :

Metering Information----------

Meter No	:	431947GS6	Pole No	:	0134102
Serial No	:	59082429	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5100
Period From	:	01-25-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.44
CURRENT BILL - FEBRUARY 2017		766.35
TOTAL AMOUNT DUE		765.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 559.00

Your monthly electricity consumption chart

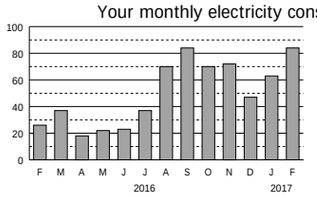

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.35		
Less : VAT	55.43		
Amount Net of VAT	710.92		
Less: BIR 2306	23.12		
BIR 2307	13.42	VATable Sales	710.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.38	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	729.81	TOTAL SALES	766.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954567482540

KUIZON,PEDRITO M SR TM

Premise Address : 70-A MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-425-2	9548410000-3	03/11/2017	FEBRUARY/2017	765.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95484100003

BC19/67.0/3800/0/10/02-26-2017/90

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607349692211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688567

60795100001

Date : 02-26-2017

BC19/67.0/3900/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079510000-1

Collection Ref. Code : 1823-72-284-9

Customer Information----------

Name : CUIZON,PEDRITO M

Premise Address : 0411 SITIO STA. TERESITA,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431951GS6	Pole No	:	0134102
Serial No	:	62523763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17227
Period From	:	01-25-2017	Prev Rdg	:	17183
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 94.59
TOTAL AMOUNT DUE		176.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 93.00

Your monthly electricity consumption chart

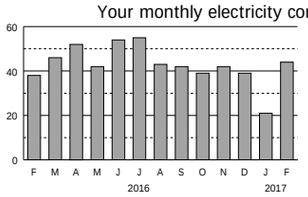

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607349692211

CUIZON,PEDRITO M

Premise Address : 0411 SITIO STA. TERESITA,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-284-9	6079510000-1	03/11/2017	FEBRUARY/2017	176.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60795100001

BC19/67.0/3900/0/10/02-26-2017/90

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532810681712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699605

53255100009

Date : 02-26-2017

BC19/67.0/4000/0134060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325510000-9

Collection Ref. Code : 1831-30-407-4

Customer Information----------

Name : KUIZON,PEDRITO M

Premise Address : 70H MANGO AVE

TIN :

Metering Information----------

Meter No	:	432253GS6	Pole No	:	0134060
Serial No	:	78422624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33276
Period From	:	01-25-2017	Prev Rdg	:	33264
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		7.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 15.00

Your monthly electricity consumption chart

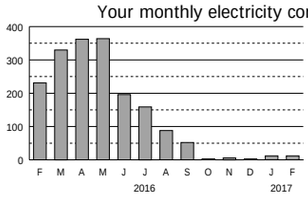

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532810681712

KUIZON,PEDRITO M

Premise Address : 70H MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-407-4	5325510000-9	03/11/2017	FEBRUARY/2017	7.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53255100009

BC19/67.0/4000/0/10/02-26-2017/90

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357514498286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698669

35735267706

Date : 02-26-2017

BC19/67.0/4100/1120626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573526770-6

Collection Ref. Code : 1849-40-941-2

Customer Information----------

Name : CUIZON,PEDRITO MABASO

Premise Address : GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	376987GS6	Pole No	:	1120626
Serial No	:	2003134332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6328
Period From	:	01-25-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		6.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 15.00

Your monthly electricity consumption chart

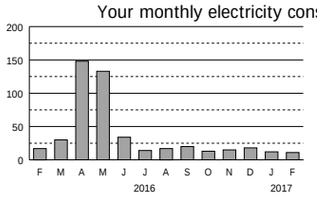

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357514498286

CUIZON,PEDRITO MABASO

Premise Address : GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-941-2	3573526770-6	03/11/2017	FEBRUARY/2017	6.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35735267706

BC19/67.0/4100/0/10/02-26-2017/90

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974052425200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689239

97405100005

Date : 02-26-2017

BC19/67.0/4300/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740510000-5

Collection Ref. Code : 1829-27-431-7

Customer Information----------

Name : CUIZON,FILIPINA R

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1134022	Pole No	:	0132370
Serial No	:	40077759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	599
Period From	:	01-25-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 104.00

Your monthly electricity consumption chart

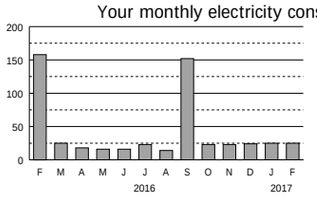

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974052425200

CUIZON,FILIPINA R

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-431-7	9740510000-5	03/11/2017	FEBRUARY/2017	95.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97405100005

BC19/67.0/4300/0/10/02-26-2017/90

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734680808139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686230

73436100009

Date : 02-26-2017

BC19/67.0/4400/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343610000-9

Collection Ref. Code : 1841-76-545-7

Customer Information----------

Name : KUIZON,SERVANDO

Premise Address : M1 NEAR SACRED HEART CHURCH, MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168201WS6	Pole No	:	0134186
Serial No	:	46060116	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11782
Period From	:	01-25-2017	Prev Rdg	:	11703
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	4010	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		670.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 860.00

Your monthly electricity consumption chart

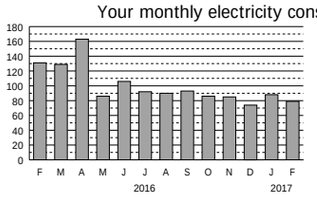

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734680808139

KUIZON,SERVANDO

Premise Address : M1 NEAR SACRED HEART CHURCH, MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-545-7	7343610000-9	03/11/2017	FEBRUARY/2017	670.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73436100009

BC19/67.0/4400/0/10/02-26-2017/90

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240047211315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688333

24086203544

Date : 02-26-2017

BC19/67.0/4410/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408620354-4

Collection Ref. Code : 1859-32-863-6

Customer Information----------

Name : KUIZON,SERVANDO RAGAS

Premise Address : MANGO AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181703	Pole No	:	0134186
Serial No	:	40127680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61
Period From	:	01-25-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1445	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 498.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Debit Adjustments		417.58
TOTAL AMOUNT DUE		- 74.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 432.00

Your monthly electricity consumption chart

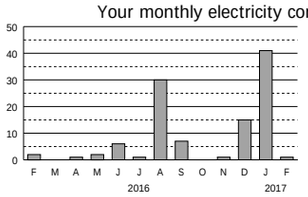

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4410/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240047211315

KUIZON,SERVANDO RAGAS

Premise Address : MANGO AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-863-6	2408620354-4	03/11/2017	FEBRUARY/2017	- 74.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24086203544

BC19/67.0/4410/0/10/02-26-2017/90

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834280120583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685811

83436100008

Date : 02-26-2017

BC19/67.0/4500/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343610000-8

Collection Ref. Code : 1841-76-548-1

Customer Information----------

Name : KUIZON,SERVANDO M2 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN : 005-287-006-000

Metering Information----------

Meter No	:	391431GS6	Pole No	:	0134186
Serial No	:	2003156988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25730
Period From	:	01-25-2017	Prev Rdg	:	25500
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1386	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,296.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,155.24

Your monthly electricity consumption chart

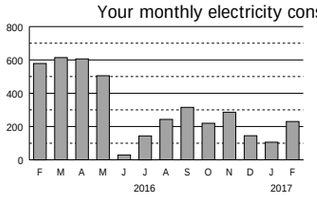

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834280120583

KUIZON,SERVANDO M2 R
Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-548-1	8343610000-8	03/11/2017	FEBRUARY/2017	2,296.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83436100008

BC19/67.0/4500/0/10/02-26-2017/90

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578091934235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690968

57845100007

Date : 02-26-2017

BC19/67.0/4800/0132321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784510000-7

Collection Ref. Code : 1805-75-275-8

Customer Information----------

Name : ST THERESE SOC CENTER

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	414523GS6	Pole No	:	0132321
Serial No	:	57953623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44733
Period From	:	01-25-2017	Prev Rdg	:	44252
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	740	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.7381/kWh	355.03
System Loss Charge	0.6693/kWh	321.93
Sub-Total		2,916.98
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		145.82
Transmission		10.71
System Loss		19.23
Distribution		165.75
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		612.70
CURRENT BILL - FEBRUARY 2017		4,957.20
TOTAL AMOUNT DUE		4,957.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,749.70

Your monthly electricity consumption chart

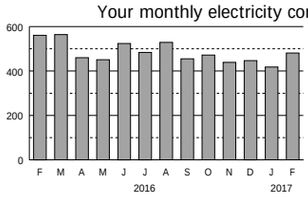

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,957.20		
Less : VAT	350.97		
Amount Net of VAT	4,606.23		
Less: BIR 2306	146.23		
BIR 2307	87.54	VATable Sales	4,606.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.46	VAT Zero Rated Sales	0.00
Add : VAT	350.97	VAT Amount	350.97
TOTAL AMOUNT DUE	4,723.43	TOTAL SALES	4,957.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578091934235

ST THERESE SOC CENTER

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-275-8	5784510000-7	03/11/2017	FEBRUARY/2017	4,957.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57845100007

BC19/67.0/4800/0/10/02-26-2017/90

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478500911954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691344

47845100008

Date : 02-26-2017

BC19/67.0/4900/0132321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784510000-8

Collection Ref. Code : 1805-75-272-3

Customer Information----------

Name : ST THERESE S SOC CEN

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1134519	Pole No	:	0132321
Serial No	:	85012108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10223
Period From	:	01-25-2017	Prev Rdg	:	9596
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	380	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.7381/kWh	462.79
System Loss Charge	0.6693/kWh	419.65
Sub-Total		3,802.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		190.08
Transmission		13.97
System Loss		25.07
Distribution		215.88
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		798.50
CURRENT BILL - FEBRUARY 2017		6,460.18
TOTAL AMOUNT DUE		6,460.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,036.26

Your monthly electricity consumption chart

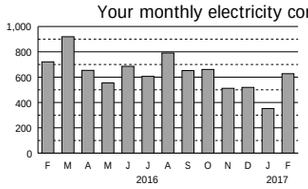

Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,460.18		
Less : VAT	457.33		
Amount Net of VAT	6,002.85		
Less: BIR 2306	190.56		
BIR 2307	114.08	VATable Sales	6,002.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.21	VAT Zero Rated Sales	0.00
Add : VAT	457.33	VAT Amount	457.33
TOTAL AMOUNT DUE	6,155.54	TOTAL SALES	6,460.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478500911954

ST THERESE S SOC CEN

Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-272-3	4784510000-8	03/11/2017	FEBRUARY/2017	6,460.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47845100008

BC19/67.0/4900/0/10/02-26-2017/90

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966873400900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699956

96636100008

Date : 02-26-2017

BC19/67.0/5100/0132286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663610000-8

Collection Ref. Code : 1835-20-941-6

Customer Information----------

Name : ONG,JOY ANTHONY C

Premise Address : GEN MAXILOM AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116686DS6	Pole No	:	0132286
Serial No	:	23622288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3253
Period From	:	01-25-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	25583	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		337.44
CURRENT BILL - FEBRUARY 2017		2,664.60
TOTAL AMOUNT DUE		2,664.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,022.01

Your monthly electricity consumption chart

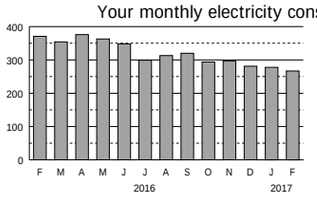

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.60		
Less : VAT	192.80		
Amount Net of VAT	2,471.80		
Less: BIR 2306	80.33		
BIR 2307	46.89	VATable Sales	2,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.58	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,537.38	TOTAL SALES	2,664.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966873400900

ONG,JOY ANTHONY C

Premise Address : GEN MAXILOM AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-941-6	9663610000-8	03/11/2017	FEBRUARY/2017	2,664.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96636100008

BC19/67.0/5100/0/10/02-26-2017/90

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733300385097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685492

73394100009

Date : 02-26-2017

BC19/67.0/5300/0132230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339410000-9

Collection Ref. Code : 1827-79-557-3

Customer Information----------

Name : ACEDO,DIANA B

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	410592GS6	Pole No	:	0132230
Serial No	:	2003216147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39295
Period From	:	01-25-2017	Prev Rdg	:	38913
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1200	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		482.51
CURRENT BILL - FEBRUARY 2017		3,809.84
TOTAL AMOUNT DUE		3,809.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,512.40

Your monthly electricity consumption chart

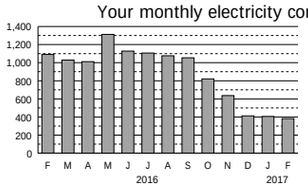

Avg Monthly Usage : 882.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.84		
Less : VAT	275.57		
Amount Net of VAT	3,534.27		
Less: BIR 2306	114.82		
BIR 2307	67.05	VATable Sales	3,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.40	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,627.97	TOTAL SALES	3,809.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733300385097

ACEDO,DIANA B
Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-557-3	7339410000-9	03/11/2017	FEBRUARY/2017	3,809.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73394100009

BC19/67.0/5300/0/10/02-26-2017/90

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278170625247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691157

27845100000

Date : 02-26-2017

BC19/67.0/5400/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784510000-0

Collection Ref. Code : 1805-75-254-5

Customer Information----------

Name : TORRES,REMEGIO P

Premise Address : 63-A GEN. MAXILUM AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	424410GS6	Pole No	:	0132251
Serial No	:	2003211928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4647
Period From	:	01-25-2017	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	250	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		645.23
CURRENT BILL - FEBRUARY 2017		5,094.52
TOTAL AMOUNT DUE		5,094.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,263.00

Your monthly electricity consumption chart

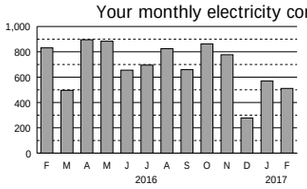

Avg Monthly Usage : 687.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.52		
Less : VAT	368.42		
Amount Net of VAT	4,726.10		
Less: BIR 2306	153.52		
BIR 2307	89.65	VATable Sales	4,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.93	VAT Zero Rated Sales	0.00
Add : VAT	368.42	VAT Amount	368.42
TOTAL AMOUNT DUE	4,851.35	TOTAL SALES	5,094.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278170625247

TORRES,REMEGIO P

Premise Address : 63-A GEN. MAXILUM AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-254-5	2784510000-0	03/11/2017	FEBRUARY/2017	5,094.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27845100000

BC19/67.0/5400/0/10/02-26-2017/90

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033683154538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685670

03355100003

Date : 02-26-2017

BC19/67.0/5500/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335510000-3

Collection Ref. Code : 1843-40-467-2

Customer Information----------

Name : CABATINGAN,MILAGROS B

Premise Address : 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188927DS6	Pole No	:	0132251
Serial No	:	14405088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46353
Period From	:	01-25-2017	Prev Rdg	:	46013
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1489	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,475.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		103.17
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		438.55
CURRENT BILL - FEBRUARY 2017		3,471.10
TOTAL AMOUNT DUE		1,995.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

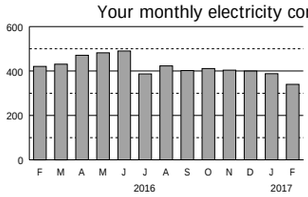

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.10		
Less : VAT	253.84		
Amount Net of VAT	3,217.26		
Less: BIR 2306	105.78		
BIR 2307	61.11	VATable Sales	3,217.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.37	VAT Zero Rated Sales	0.00
Add : VAT	253.84	VAT Amount	253.84
TOTAL AMOUNT DUE	3,304.21	TOTAL SALES	3,471.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033683154538

CABATINGAN,MILAGROS B

Premise Address : 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-467-2	0335510000-3	03/11/2017	FEBRUARY/2017	1,995.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03355100003

BC19/67.0/5500/0/10/02-26-2017/90

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808263363128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688873

80845100009

Date : 02-26-2017

BC19/67.0/5900/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084510000-9

Collection Ref. Code : 1805-74-728-2

Customer Information----------

Name : SANITARY STEAM LAUN

Premise Address : DRY INC OFF GEN

TIN :

Metering Information----------

Meter No	:	338702GS6	Pole No	:	0131385
Serial No	:	46004266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82096
Period From	:	01-25-2017	Prev Rdg	:	81695
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	660	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		136.18
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		523.46
CURRENT BILL - FEBRUARY 2017		4,243.85
TOTAL AMOUNT DUE		4,243.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,882.00

Your monthly electricity consumption chart

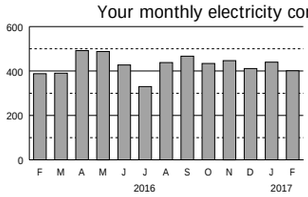

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.85		
Less : VAT	304.53		
Amount Net of VAT	3,939.32		
Less: BIR 2306	126.89		
BIR 2307	74.97	VATable Sales	3,939.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.46	VAT Zero Rated Sales	0.00
Add : VAT	304.53	VAT Amount	304.53
TOTAL AMOUNT DUE	4,041.99	TOTAL SALES	4,243.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808263363128

SANITARY STEAM LAUN

Premise Address : DRY INC OFF GEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-728-2	8084510000-9	03/11/2017	FEBRUARY/2017	4,243.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80845100009

BC19/67.0/5900/0/10/02-26-2017/90

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687802240774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695043

68745100005

Date : 02-26-2017

BC19/67.0/6100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874510000-5

Collection Ref. Code : 1805-74-542-5

Customer Information----------

Name : GO,PETER -A1

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338366GS6	Pole No	:	0131385
Serial No	:	41874887	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18491
Period From	:	01-25-2017	Prev Rdg	:	17645
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	0	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,939.82
Transmission Charge	0.4094/kWh	346.35
System Loss Charge	0.6734/kWh	569.70
Sub-Total		4,855.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		55.22
Value Added Tax		
Generation		256.47
Transmission		10.46
System Loss		35.15
Distribution		291.08
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,067.79
CURRENT BILL - FEBRUARY 2017		8,430.64
TOTAL AMOUNT DUE		8,430.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20,832.33

Your monthly electricity consumption chart

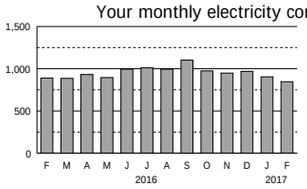

Avg Monthly Usage : 949.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,430.64		
Less : VAT	609.54		
Amount Net of VAT	7,821.10		
Less: BIR 2306	253.97		
BIR 2307	148.36	VATable Sales	7,821.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,418.77	VAT Zero Rated Sales	0.00
Add : VAT	609.54	VAT Amount	609.54
TOTAL AMOUNT DUE	8,028.31	TOTAL SALES	8,430.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687802240774

GO,PETER -A1

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-542-5	6874510000-5	03/11/2017	FEBRUARY/2017	8,430.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68745100005 BC19/67.0/6100/0/10/02-26-2017/90 8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787583517189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695593

78745100004

Date : 02-26-2017

BC19/67.0/6200/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874510000-4

Collection Ref. Code : 1805-74-548-4

Customer Information----------

Name : GO,PETER -M2

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338751GS6	Pole No	:	0131385
Serial No	:	49201197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43052
Period From	:	01-25-2017	Prev Rdg	:	42781
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,508.04

Your monthly electricity consumption chart

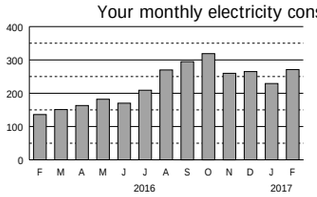

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787583517189

GO,PETER -M2

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-548-4	7874510000-4	03/11/2017	FEBRUARY/2017	2,704.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78745100004

BC19/67.0/6200/0/10/02-26-2017/90

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887388495369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88745100003

BILLING STATEMENT

1008696354

Date : 02-26-2017

BC19/67.0/6400/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874510000-3

Collection Ref. Code : 1805-74-551-4

Customer Information----------

Name : GO,PETER -A3

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338757GS6	Pole No	:	0131385
Serial No	:	45217168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54996
Period From	:	01-25-2017	Prev Rdg	:	54776
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.02
CURRENT BILL - FEBRUARY 2017		2,256.70
TOTAL AMOUNT DUE		2,221.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,700.00

Your monthly electricity consumption chart

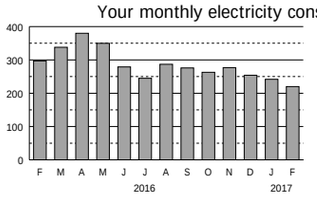

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.70		
Less : VAT	165.42		
Amount Net of VAT	2,091.28		
Less: BIR 2306	68.94		
BIR 2307	39.73	VATable Sales	2,091.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.61	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,148.03	TOTAL SALES	2,256.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887388495369

GO,PETER -A3

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-551-4	8874510000-3	03/11/2017	FEBRUARY/2017	2,221.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88745100003

BC19/67.0/6400/0/10/02-26-2017/90

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987605879578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696274

98745100002

Date : 02-26-2017

BC19/67.0/6500/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874510000-2

Collection Ref. Code : 1805-74-554-9

Customer Information----------

Name : GO,PETER -A4

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338754GS6	Pole No	:	0131385
Serial No	:	46131512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8143
Period From	:	01-25-2017	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,933.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,965.42

Your monthly electricity consumption chart

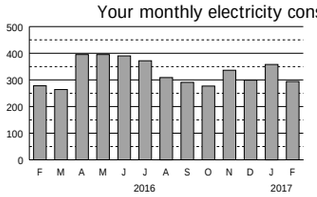

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987605879578

GO,PETER -A4

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-554-9	9874510000-2	03/11/2017	FEBRUARY/2017	2,933.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98745100002

BC19/67.0/6500/0/10/02-26-2017/90

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097931538845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699847

09745100009

Date : 02-26-2017

BC19/67.0/6600/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974510000-9

Collection Ref. Code : 1805-74-557-3

Customer Information----------

Name : GO,PETER

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338717GS6	Pole No	:	0131385
Serial No	:	49024975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28394
Period From	:	01-25-2017	Prev Rdg	:	28287
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.95
CURRENT BILL - FEBRUARY 2017		1,100.57
TOTAL AMOUNT DUE		1,097.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,305.00

Your monthly electricity consumption chart

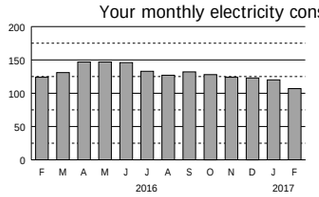

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.57		
Less : VAT	80.76		
Amount Net of VAT	1,019.81		
Less: BIR 2306	33.65		
BIR 2307	19.38	VATable Sales	1,019.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.78	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,047.54	TOTAL SALES	1,100.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097931538845

GO,PETER

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-557-3	0974510000-9	03/11/2017	FEBRUARY/2017	1,097.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09745100009

BC19/67.0/6600/0/10/02-26-2017/90

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218020061886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693675

21845100003

Date : 02-26-2017

BC19/67.0/6900/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184510000-3

Collection Ref. Code : 1805-74-743-6

Customer Information----------

Name : GO,PETER

Premise Address : GEN MAXILOM AVE COR

TIN :

Metering Information----------

Meter No	:	143708WS6	Pole No	:	0131385
Serial No	:	73021442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41626
Period From	:	01-25-2017	Prev Rdg	:	41128
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.4094/kWh	203.88
System Loss Charge	0.6734/kWh	335.35
Sub-Total		2,858.42
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		150.97
Transmission		6.16
System Loss		20.69
Distribution		171.59
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		628.83
CURRENT BILL - FEBRUARY 2017		4,965.05
TOTAL AMOUNT DUE		4,962.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,630.00

Your monthly electricity consumption chart

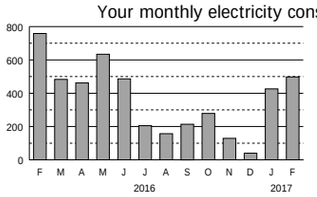

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.05		
Less : VAT	359.06		
Amount Net of VAT	4,605.99		
Less: BIR 2306	149.62		
BIR 2307	87.37	VATable Sales	4,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.00	VAT Zero Rated Sales	0.00
Add : VAT	359.06	VAT Amount	359.06
TOTAL AMOUNT DUE	4,728.06	TOTAL SALES	4,965.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218020061886

GO,PETER

Premise Address : GEN MAXILOM AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-743-6	2184510000-3	03/11/2017	FEBRUARY/2017	4,962.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21845100003

BC19/67.0/6900/0/10/02-26-2017/90

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508539685355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689219

50845100002

Date : 02-26-2017

BC19/67.0/7000/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084510000-2

Collection Ref. Code : 1805-74-719-3

Customer Information----------

Name : SANTIAGO,LITO C

Premise Address : GEN MAXILUM AVE COR

TIN :

Metering Information----------

Meter No	:	338714GS6	Pole No	:	0131385
Serial No	:	45774390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34708
Period From	:	01-25-2017	Prev Rdg	:	34518
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.30
CURRENT BILL - FEBRUARY 2017		1,897.77
TOTAL AMOUNT DUE		1,897.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,186.54

Your monthly electricity consumption chart

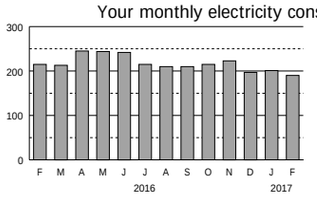

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.77		
Less : VAT	137.35		
Amount Net of VAT	1,760.42		
Less: BIR 2306	57.23		
BIR 2307	33.40	VATable Sales	1,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,807.14	TOTAL SALES	1,897.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508539685355

SANTIAGO,LITO C

Premise Address : GEN MAXILUM AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-719-3	5084510000-2	03/11/2017	FEBRUARY/2017	1,897.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50845100002

BC19/67.0/7000/0/10/02-26-2017/90

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608153768593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689027

60845100001

Date : 02-26-2017

BC19/67.0/7100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084510000-1

Collection Ref. Code : 1805-74-722-3

Customer Information----------

Name : GO,PETER

Premise Address : CO VICENTE LAVA JR

TIN : 000-065-633-000

Metering Information----------

Meter No	:	338710GS6	Pole No	:	0131385
Serial No	:	46799838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62651
Period From	:	01-25-2017	Prev Rdg	:	62295
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		458.91
CURRENT BILL - FEBRUARY 2017		3,631.91
TOTAL AMOUNT DUE		3,631.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,589.66

Your monthly electricity consumption chart

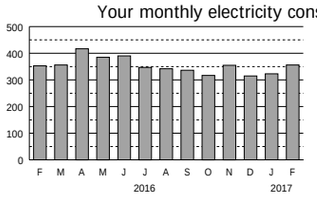

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.91		
Less : VAT	265.52		
Amount Net of VAT	3,366.39		
Less: BIR 2306	110.64		
BIR 2307	63.94	VATable Sales	3,366.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.81	VAT Zero Rated Sales	0.00
Add : VAT	265.52	VAT Amount	265.52
TOTAL AMOUNT DUE	3,457.33	TOTAL SALES	3,631.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608153768593

GO,PETER
Premise Address : CO VICENTE LAVA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-722-3	6084510000-1	03/11/2017	FEBRUARY/2017	3,631.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60845100001

BC19/67.0/7100/0/10/02-26-2017/90

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397906855289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700572

39745100006

Date : 02-26-2017

BC19/67.0/7300/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974510000-6

Collection Ref. Code : 1805-74-581-6

Customer Information----------

Name : GALLARDO,FELISA -M3

Premise Address : MANGO AVENUE,NR INK CHURCH

TIN :

Metering Information----------

Meter No	:	5172ILS33	Pole No	:	0131980
Serial No	:	34683017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8249
Period From	:	01-25-2017	Prev Rdg	:	6611
No of Days	:	31	Diff Rdg	:	1638
Avg kWh/day	:	52.84	Registered	:	1638
Conn Load	:	320	Billed kWh	:	1638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,628.17
Transmission Charge	0.7381/kWh	1,209.01
System Loss Charge	0.6693/kWh	1,096.31
Sub-Total		9,933.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,867.48
Supply Charge	0.4118/kWh	674.53
Metering Charge	0.6989/kWh	1,144.80
	5.00/month	5.00
Sub-Total		4,691.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	157.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 36,558.00	731.16
Sub-Total		888.60
Government Charges		
Franchise Tax - Local		116.35
Value Added Tax		
Generation		496.57
Transmission		36.50
System Loss		65.49
Distribution		563.02
Others		120.59
Universal Charge		
Missionary Electrification	0.1561/kWh	255.69
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.11
Sub-Total		2,178.86
CURRENT BILL - FEBRUARY 2017		17,692.76
TOTAL AMOUNT DUE		17,692.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 17,968.24

Your monthly electricity consumption chart

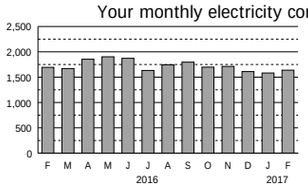

Avg Monthly Usage : 1,724.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,692.76		
Less : VAT	1,282.17		
Amount Net of VAT	16,410.59		
Less: BIR 2306	534.23		
BIR 2307	312.61	VATable Sales	16,410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,563.75	VAT Zero Rated Sales	0.00
Add : VAT	1,282.17	VAT Amount	1,282.17
TOTAL AMOUNT DUE	16,845.92	TOTAL SALES	17,692.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397906855289

GALLARDO,FELISA -M3
Premise Address : MANGO AVENUE,NR INK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-581-6	3974510000-6	03/11/2017	FEBRUARY/2017	17,692.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39745100006

BC19/67.0/7300/0/10/02-26-2017/90

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497021111396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700032

49745100005

Date : 02-26-2017

BC19/67.0/7400/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974510000-5

Collection Ref. Code : 1805-74-587-5

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : MANGAO AVE BSDE,GREAT AMERICAN

TIN :

Metering Information----------

Meter No	:	00033778WS6	Pole No	:	0131980
Serial No	:	58613094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29662
Period From	:	01-25-2017	Prev Rdg	:	29421
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	9180	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.85
CURRENT BILL - FEBRUARY 2017		2,579.19
TOTAL AMOUNT DUE		2,577.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,106.03

Your monthly electricity consumption chart

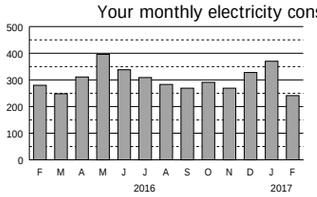

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.19		
Less : VAT	186.08		
Amount Net of VAT	2,393.11		
Less: BIR 2306	77.54		
BIR 2307	45.57	VATable Sales	2,393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.00	VAT Zero Rated Sales	0.00
Add : VAT	186.08	VAT Amount	186.08
TOTAL AMOUNT DUE	2,456.08	TOTAL SALES	2,579.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497021111396

GALLARDO,FELISA

Premise Address : MANGAO AVE BSDE,GREAT AMERICAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-587-5	4974510000-5	03/11/2017	FEBRUARY/2017	2,577.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49745100005 BC19/67.0/7400/0/10/02-26-2017/90 8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797392145368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700120

79745100002

Date : 02-26-2017

BC19/67.0/7500/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974510000-2

Collection Ref. Code : 1805-74-635-9

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : GEN MAXILOM AVENUE,GALLARDO BLDG BSDE,IGLESIA

TIN :

Metering Information----------

Meter No	:	MTR1036634	Pole No	:	0131980
Serial No	:	125289839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	104
Period From	:	01-25-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 16.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.65
CURRENT BILL - FEBRUARY 2017		7.00
Advance Payment/Credit Adjustments		- 9.21
TOTAL AMOUNT DUE		- 2.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 17.48

Your monthly electricity consumption chart

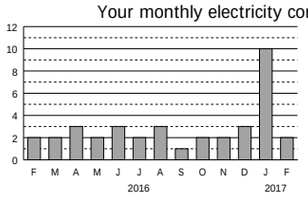

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.00		
Less : VAT	0.65		
Amount Net of VAT	6.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.97	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.62	TOTAL SALES	7.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797392145368

GALLARDO,FELISA

Premise Address : GEN MAXILOM AVENUE,GALLARDO BLDG BSDE,IGLESIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-635-9	7974510000-2	03/11/2017	FEBRUARY/2017	- 2.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79745100002

BC19/67.0/7500/0/10/02-26-2017/90

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897882083155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700600

89745100001

Date : 02-26-2017

BC19/67.0/7600/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974510000-1

Collection Ref. Code : 1805-74-638-3

Customer Information----------

Name : GALLARDO,FELISA R

Premise Address : MANGO AVENUE BSDE,GREAT AMERICAN NR,INK CHURCH

TIN :

Metering Information----------

Meter No	:	13209GS3	Pole No	:	0131980
Serial No	:	69620681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94458
Period From	:	01-25-2017	Prev Rdg	:	93572
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	4205	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,126.10
Transmission Charge	0.7381/kWh	653.96
System Loss Charge	0.6693/kWh	593.00
Sub-Total		5,373.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 20,276.00	405.52
Sub-Total		490.68
Government Charges		
Franchise Tax - Local		63.03
Value Added Tax		
Generation		268.59
Transmission		19.74
System Loss		35.41
Distribution		304.81
Others		66.45
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,180.13
CURRENT BILL - FEBRUARY 2017		9,583.98
TOTAL AMOUNT DUE		9,583.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 20,276.02

Your monthly electricity consumption chart

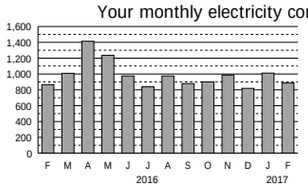

Avg Monthly Usage : 984.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,583.98		
Less : VAT	695.00		
Amount Net of VAT	8,888.98		
Less: BIR 2306	289.59		
BIR 2307	169.34	VATable Sales	8,888.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,430.05	VAT Zero Rated Sales	0.00
Add : VAT	695.00	VAT Amount	695.00
TOTAL AMOUNT DUE	9,125.05	TOTAL SALES	9,583.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897882083155

GALLARDO,FELISA R

Premise Address : MANGO AVENUE BSDE,GREAT AMERICAN NR,INK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-638-3	8974510000-1	03/11/2017	FEBRUARY/2017	9,583.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89745100001

BC19/67.0/7600/0/10/02-26-2017/90

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597032893545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699685

59735100006

Date : 02-26-2017

BC19/67.0/7700/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973510000-6

Collection Ref. Code : 1819-67-800-8

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	323GA3	Pole No	:	0131980
Serial No	:	62078269	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4816
Period From	:	01-25-2017	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	4340	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.7381/kWh	34.69
System Loss Charge	0.6693/kWh	31.46
Sub-Total		285.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.25
Transmission		1.04
System Loss		1.88
Distribution		16.74
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.46
CURRENT BILL - FEBRUARY 2017		489.49
TOTAL AMOUNT DUE		489.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 560.00

Your monthly electricity consumption chart

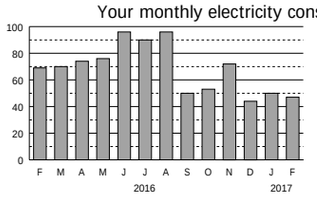

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.49		
Less : VAT	34.84		
Amount Net of VAT	454.65		
Less: BIR 2306	14.53		
BIR 2307	8.65	VATable Sales	454.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.47	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	466.31	TOTAL SALES	489.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597032893545

GALLARDO,FELISA

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-800-8	5973510000-6	03/11/2017	FEBRUARY/2017	489.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59735100006

BC19/67.0/7700/0/10/02-26-2017/90

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661666211839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697003

66143400001

Date : 02-26-2017

BC19/67.0/7900/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614340000-1

Collection Ref. Code : 1849-20-449-7

Customer Information----------

Name : GALLARDO,MA. MYLENE ROSAL

Premise Address : GRD. FLR., GALLARDO BLDG.,GEN. MAXILOM AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	489239GS6	Pole No	:	0131980
Serial No	:	60563375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45805
Period From	:	01-25-2017	Prev Rdg	:	45327
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1067	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.7381/kWh	352.81
System Loss Charge	0.6693/kWh	319.93
Sub-Total		2,898.79
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		144.91
Transmission		10.65
System Loss		19.10
Distribution		164.72
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		608.88
CURRENT BILL - FEBRUARY 2017		4,926.31
TOTAL AMOUNT DUE		4,926.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,690.81

Your monthly electricity consumption chart

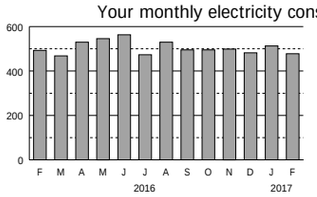

Avg Monthly Usage : 505.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.31		
Less : VAT	348.78		
Amount Net of VAT	4,577.53		
Less: BIR 2306	145.32		
BIR 2307	87.00	VATable Sales	4,577.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.21	VAT Zero Rated Sales	0.00
Add : VAT	348.78	VAT Amount	348.78
TOTAL AMOUNT DUE	4,693.99	TOTAL SALES	4,926.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661666211839

GALLARDO,MA. MYLENE ROSAL

Premise Address : GRD. FLR., GALLARDO BLDG.,GEN. MAXILOM AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-20-449-7	6614340000-1	03/11/2017	FEBRUARY/2017	4,926.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66143400001

BC19/67.0/7900/0/10/02-26-2017/90

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387112049575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696583

38745100008

Date : 02-26-2017

BC19/67.0/8000/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874510000-8

Collection Ref. Code : 1805-74-461-5

Customer Information----------

Name : BREAVEL INC

Premise Address : #11 F MANALO ST,C/O MARY TAN QUETO

TIN :

Metering Information----------

Meter No	:	436633GS6	Pole No	:	0123670
Serial No	:	53925194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64805
Period From	:	01-25-2017	Prev Rdg	:	64700
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,051.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,573.00

Your monthly electricity consumption chart

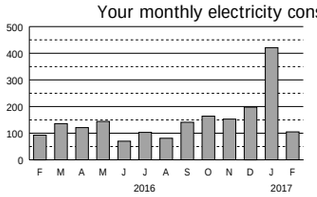

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387112049575

BREAVEL INC

Premise Address : #11 F MANALO ST,C/O MARY TAN QUETO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-461-5	3874510000-8	03/11/2017	FEBRUARY/2017	1,051.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38745100008

BC19/67.0/8000/0/10/02-26-2017/90

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587872183053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694887

58745100006

Date : 02-26-2017

BC19/67.0/8200/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874510000-6

Collection Ref. Code : 1805-74-494-1

Customer Information----------

Name : BREAVEL INC

Premise Address : NOS 16 F MANALO ST,DIEGO ARCENAS

TIN :

Metering Information----------

Meter No	:	497685 GS6	Pole No	:	0123670
Serial No	:	75756194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4406
Period From	:	01-25-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,051.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,323.68

Your monthly electricity consumption chart

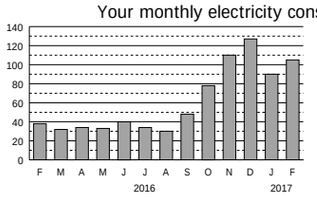

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587872183053

BREAVEL INC

Premise Address : NOS 16 F MANALO ST,DIEGO ARCENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-494-1	5874510000-6	03/11/2017	FEBRUARY/2017	1,051.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58745100006

BC19/67.0/8200/0/10/02-26-2017/90

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997867615471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700117

99716100005

Date : 02-26-2017

BC19/67.0/8300/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971610000-5

Collection Ref. Code : 1811-49-290-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : MANGO AVE., IGLESIA NI CRISTO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220485WS6	Pole No	:	0131945
Serial No	:	43113423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7446
Period From	:	01-25-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	400	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.89
CURRENT BILL - FEBRUARY 2017		3,291.97
TOTAL AMOUNT DUE		3,291.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,697.00

Your monthly electricity consumption chart

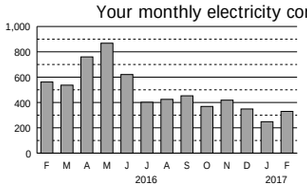

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.97		
Less : VAT	238.12		
Amount Net of VAT	3,053.85		
Less: BIR 2306	99.23		
BIR 2307	57.93	VATable Sales	3,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	3,134.81	TOTAL SALES	3,291.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997867615471

IGLESIA NI CRISTO

Premise Address : MANGO AVE., IGLESIA NI CRISTO,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-290-8	9971610000-5	03/11/2017	FEBRUARY/2017	3,291.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99716100005

BC19/67.0/8300/0/10/02-26-2017/90

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747317645373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691891

74716100008

Date : 02-26-2017

BC19/67.0/8400/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471610000-8

Collection Ref. Code : 1811-33-269-2

Customer Information----------

Name : RIVERA,ERNESTO TM D.

Premise Address : GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128746	Pole No	:	0123670
Serial No	:	40077379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1617
Period From	:	01-25-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.7381/kWh	75.29
System Loss Charge	0.6693/kWh	68.27
Sub-Total		618.57
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		30.92
Transmission		2.27
System Loss		4.07
Distribution		35.62
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.57
CURRENT BILL - FEBRUARY 2017		1,083.27
TOTAL AMOUNT DUE		1,083.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,224.00

Your monthly electricity consumption chart

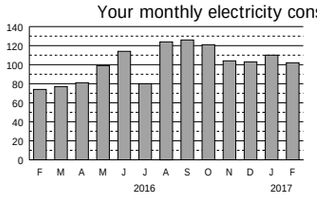

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.27		
Less : VAT	77.85		
Amount Net of VAT	1,005.42		
Less: BIR 2306	32.43		
BIR 2307	19.14	VATable Sales	1,005.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.85	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,031.70	TOTAL SALES	1,083.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747317645373

RIVERA,ERNESTO TM D.

Premise Address : GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-269-2	7471610000-8	03/11/2017	FEBRUARY/2017	1,083.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74716100008

BC19/67.0/8400/0/10/02-26-2017/90

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847725334337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691087

84716100007

Date : 02-26-2017

BC19/67.0/8500/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471610000-7

Collection Ref. Code : 1811-33-293-5

Customer Information----------

Name : ACUZAR,NESTOR TM M.

Premise Address : GEN MAX AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128745	Pole No	:	0123670
Serial No	:	40077404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3488
Period From	:	01-25-2017	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	280	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.7381/kWh	95.21
System Loss Charge	0.6693/kWh	86.34
Sub-Total		782.30
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.10
Transmission		2.88
System Loss		5.15
Distribution		44.89
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.49
CURRENT BILL - FEBRUARY 2017		1,374.99
TOTAL AMOUNT DUE		1,374.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,836.00

Your monthly electricity consumption chart

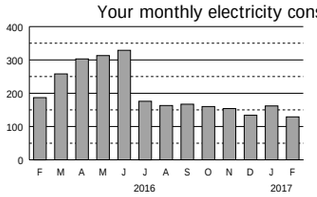

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.99		
Less : VAT	99.00		
Amount Net of VAT	1,275.99		
Less: BIR 2306	41.24		
BIR 2307	24.29	VATable Sales	1,275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.46	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,309.46	TOTAL SALES	1,374.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847725334337

ACUZAR,NESTOR TM M.

Premise Address : GEN MAX AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-293-5	8471610000-7	03/11/2017	FEBRUARY/2017	1,374.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84716100007

BC19/67.0/8500/0/10/02-26-2017/90

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947227195412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692030

94716100006

Date : 02-26-2017

BC19/67.0/8600/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471610000-6

Collection Ref. Code : 1811-34-020-2

Customer Information----------

Name : CARULASAN,GASPAR TM M.

Premise Address : MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436589GS6	Pole No	:	0123670
Serial No	:	93246271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10493
Period From	:	01-25-2017	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.48
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.19
CURRENT BILL - FEBRUARY 2017		592.43
TOTAL AMOUNT DUE		591.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 926.00

Your monthly electricity consumption chart

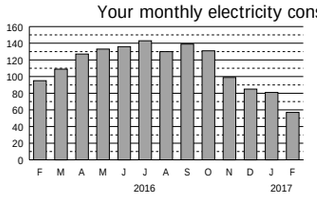

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.43		
Less : VAT	42.14		
Amount Net of VAT	550.29		
Less: BIR 2306	17.55		
BIR 2307	10.46	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.28	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947227195412

CARULASAN,GASPAR TM M.

Premise Address : MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-020-2	9471610000-6	03/11/2017	FEBRUARY/2017	591.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94716100006

BC19/67.0/8600/0/10/02-26-2017/90

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544678090091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690138

54478050088

Date : 02-26-2017

BC19/67.0/8800/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447805008-8

Collection Ref. Code : 1849-63-179-4

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M4 #53 GENERAL MAXILOM AVENUE,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	499728 GS6	Pole No	:	0131945
Serial No	:	67380963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26062
Period From	:	01-25-2017	Prev Rdg	:	25925
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	6000	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.44
CURRENT BILL - FEBRUARY 2017		1,369.97
Advance Payment/Credit Adjustments		- 8.55
TOTAL AMOUNT DUE		1,361.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,806.00

Your monthly electricity consumption chart

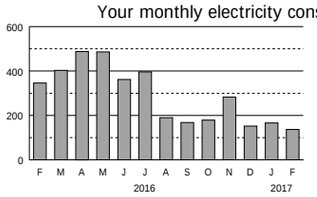

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.97		
Less : VAT	99.21		
Amount Net of VAT	1,270.76		
Less: BIR 2306	41.35		
BIR 2307	24.11	VATable Sales	1,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,304.51	TOTAL SALES	1,369.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544678090091

IGLESIA NI CRISTO

Premise Address : M4 #53 GENERAL MAXILOM AVENUE,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-179-4	5447805008-8	03/11/2017	FEBRUARY/2017	1,361.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54478050088

BC19/67.0/8800/0/10/02-26-2017/90

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647157177264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691301

64732676842

Date : 02-26-2017

BC19/67.0/8900/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473267684-2

Collection Ref. Code : 1849-79-542-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M2 #53 GENERAL MAXILOM AVENUE 2,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	500555 GS6	Pole No	:	0131945
Serial No	:	61729574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11614
Period From	:	01-25-2017	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	4590	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.92
CURRENT BILL - FEBRUARY 2017		1,196.77
TOTAL AMOUNT DUE		1,196.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,034.00

Your monthly electricity consumption chart

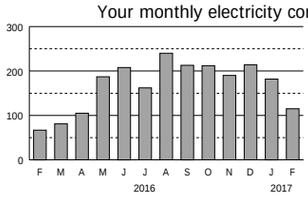

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.77		
Less : VAT	88.29		
Amount Net of VAT	1,108.48		
Less: BIR 2306	36.78		
BIR 2307	21.07	VATable Sales	1,108.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.63	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,138.92	TOTAL SALES	1,196.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647157177264

IGLESIA NI CRISTO

Premise Address : M2 #53 GENERAL MAXILOM AVENUE 2,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-542-8	6473267684-2	03/11/2017	FEBRUARY/2017	1,196.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64732676842

BC19/67.0/8900/0/10/02-26-2017/90

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452144090801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694727

45299216163

Date : 02-26-2017

BC19/67.0/9000/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529921616-3

Collection Ref. Code : 1849-79-551-7

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M3 #53 GENERAL MAXILOM AVENUE 3,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	499731 GS6	Pole No	:	0131945
Serial No	:	54082681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14457
Period From	:	01-25-2017	Prev Rdg	:	14284
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	4590	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
TOTAL AMOUNT DUE		1,727.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,970.00

Your monthly electricity consumption chart

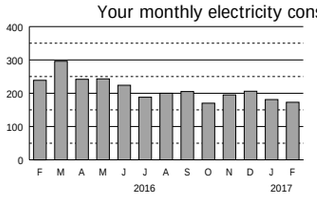

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452144090801

IGLESIA NI CRISTO

Premise Address : M3 #53 GENERAL MAXILOM AVENUE 3,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-551-7	4529921616-3	03/11/2017	FEBRUARY/2017	1,727.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45299216163 BC19/67.0/9000/0/10/02-26-2017/90 8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537719519104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687603

53745100007

Date : 02-26-2017

BC19/67.0/9400/0131833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374510000-7

Collection Ref. Code : 1805-74-008-3

Customer Information----------

Name : YU,MARY ANN Y

Premise Address : MANGO AVENUE,BSDE USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	398929GS6	Pole No	:	0131833
Serial No	:	2004202294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44293
Period From	:	01-25-2017	Prev Rdg	:	43986
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1820	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		391.29
CURRENT BILL - FEBRUARY 2017		3,165.98
TOTAL AMOUNT DUE		3,163.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,600.00

Your monthly electricity consumption chart

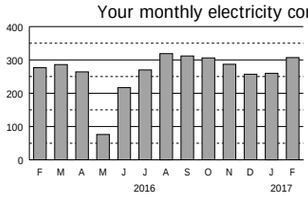

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.98		
Less : VAT	224.22		
Amount Net of VAT	2,941.76		
Less: BIR 2306	93.44		
BIR 2307	55.91	VATable Sales	2,941.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.41	VAT Zero Rated Sales	0.00
Add : VAT	224.22	VAT Amount	224.22
TOTAL AMOUNT DUE	3,016.63	TOTAL SALES	3,165.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537719519104

YU,MARY ANN Y

Premise Address : MANGO AVENUE,BSDE USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-008-3	5374510000-7	03/11/2017	FEBRUARY/2017	3,163.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53745100007

BC19/67.0/9400/0/10/02-26-2017/90

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571476139272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687419

57125091017

Date : 02-26-2017

BC19/67.0/9500/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712509101-7

Collection Ref. Code : 1861-63-809-4

Customer Information----------

Name : ARBUIS,ARVI AGUITES

Premise Address : 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079941	Pole No	:	0111343
Serial No	:	40009153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8306
Period From	:	01-25-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		275.63
CURRENT BILL - FEBRUARY 2017		2,176.62
TOTAL AMOUNT DUE		2,174.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,554.00

Your monthly electricity consumption chart

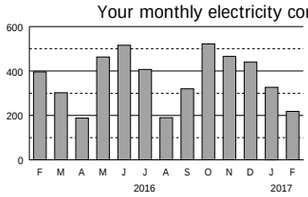

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.62		
Less : VAT	157.51		
Amount Net of VAT	2,019.11		
Less: BIR 2306	65.63		
BIR 2307	38.31	VATable Sales	2,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.17	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,072.68	TOTAL SALES	2,176.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571476139272

ARBUIS,ARVI AGUITES
Premise Address : 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-809-4	5712509101-7	03/11/2017	FEBRUARY/2017	2,174.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57125091017

BC19/67.0/9500/0/10/02-26-2017/90

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437696317833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687455

43745100008

Date : 02-26-2017

BC19/67.0/9500/0111350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374510000-8

Collection Ref. Code : 1805-73-995-6

Customer Information----------

Name : NAVARRETE,DOMI COL

Premise Address : 55 GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	MTR1021552	Pole No	:	0111350
Serial No	:	121745861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19694
Period From	:	01-25-2017	Prev Rdg	:	19003
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,217.99
Transmission Charge	0.4094/kWh	282.90
System Loss Charge	0.6734/kWh	465.32
Sub-Total		3,966.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		45.11
Value Added Tax		
Generation		209.47
Transmission		8.54
System Loss		28.72
Distribution		237.86
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		872.27
CURRENT BILL - FEBRUARY 2017		6,887.05
TOTAL AMOUNT DUE		6,885.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,319.00

Your monthly electricity consumption chart

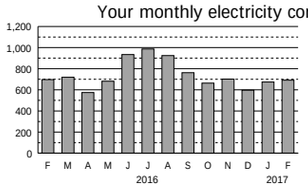

Avg Monthly Usage : 739.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.05		
Less : VAT	497.97		
Amount Net of VAT	6,389.08		
Less: BIR 2306	207.48		
BIR 2307	121.20	VATable Sales	6,389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,060.40	VAT Zero Rated Sales	0.00
Add : VAT	497.97	VAT Amount	497.97
TOTAL AMOUNT DUE	6,558.37	TOTAL SALES	6,887.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437696317833

NAVARRETE,DOMI COL

Premise Address : 55 GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-995-6	4374510000-8	03/11/2017	FEBRUARY/2017	6,885.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43745100008 BC19/67.0/9500/0/10/02-26-2017/90 8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908280704611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690011

90855100005

Date : 02-26-2017

BC19/67.0/9900/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085510000-5

Collection Ref. Code : 1805-81-209-2

Customer Information----------

Name : CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	141522WS6	Pole No	:	0154942
Serial No	:	49344952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22471
Period From	:	01-25-2017	Prev Rdg	:	21850
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		783.98
CURRENT BILL - FEBRUARY 2017		6,189.96
TOTAL AMOUNT DUE		6,189.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,736.15

Your monthly electricity consumption chart

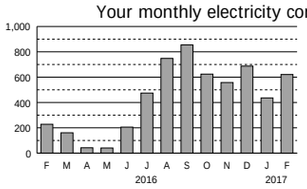

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.96		
Less : VAT	447.60		
Amount Net of VAT	5,742.36		
Less: BIR 2306	186.50		
BIR 2307	108.93	VATable Sales	5,742.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,446.93	VAT Zero Rated Sales	0.00
Add : VAT	447.60	VAT Amount	447.60
TOTAL AMOUNT DUE	5,894.53	TOTAL SALES	6,189.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908280704611

CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-209-2	9085510000-5	03/11/2017	FEBRUARY/2017	6,189.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90855100005

BC19/67.0/9900/0/10/02-26-2017/90

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808613845493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689221

80855100006

Date : 02-26-2017

BC19/67.0/10000/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085510000-6

Collection Ref. Code : 1805-81-206-8

Customer Information----------

Name : ONG OH,DIONISIA A

Premise Address : SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	483595GS6	Pole No	:	0154942
Serial No	:	71296197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61655
Period From	:	01-25-2017	Prev Rdg	:	61022
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		799.13
CURRENT BILL - FEBRUARY 2017		6,309.46
Advance Payment/Credit Adjustments		- 1,135.00
TOTAL AMOUNT DUE		5,174.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,002.96

Your monthly electricity consumption chart

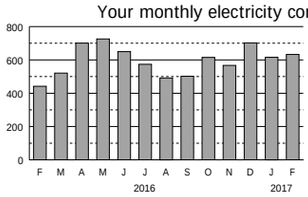

Avg Monthly Usage : 595.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.46		
Less : VAT	456.23		
Amount Net of VAT	5,853.23		
Less: BIR 2306	190.10		
BIR 2307	111.03	VATable Sales	5,853.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.10	VAT Zero Rated Sales	0.00
Add : VAT	456.23	VAT Amount	456.23
TOTAL AMOUNT DUE	6,008.33	TOTAL SALES	6,309.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808613845493

ONG OH,DIONISIA A

Premise Address : SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-206-8	8085510000-6	03/11/2017	FEBRUARY/2017	5,174.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80855100006

BC19/67.0/10000/0/10/02-26-2017/90

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708502348289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689215

70855100007

Date : 02-26-2017

BC19/67.0/10100/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085510000-7

Collection Ref. Code : 1805-81-203-3

Customer Information----------

Name : GO,TRINIDAD

Premise Address : 55-D SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	432252GS6	Pole No	:	0154942
Serial No	:	84434590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41420
Period From	:	01-25-2017	Prev Rdg	:	41135
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		360.15
CURRENT BILL - FEBRUARY 2017		2,843.86
TOTAL AMOUNT DUE		2,843.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,816.00

Your monthly electricity consumption chart

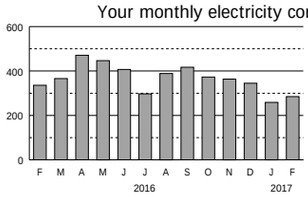

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.86		
Less : VAT	205.75		
Amount Net of VAT	2,638.11		
Less: BIR 2306	85.72		
BIR 2307	50.05	VATable Sales	2,638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.34	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,708.09	TOTAL SALES	2,843.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708502348289

GO,TRINIDAD

Premise Address : 55-D SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-203-3	7085510000-7	03/11/2017	FEBRUARY/2017	2,843.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70855100007

BC19/67.0/10100/0/10/02-26-2017/90

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816858362563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692132

81685100000

Date : 02-26-2017

BC19/67.0/10200/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168510000-0

Collection Ref. Code : 1823-49-326-2

Customer Information----------

Name : GAMALLO,FAUSTO

Premise Address : 273 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	165700WS6	Pole No	:	0111343
Serial No	:	48939514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	302
Period From	:	01-25-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 37.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2012 - 11.38

Your monthly electricity consumption chart

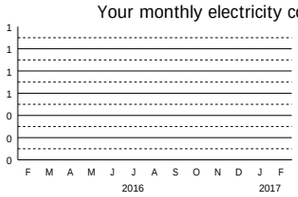

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816858362563

GAMALLO,FAUSTO

Premise Address : 273 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-326-2	8168510000-0	03/11/2017	FEBRUARY/2017	- 37.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81685100000

BC19/67.0/10200/0/10/02-26-2017/90

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518458300863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693284

51855100007

Date : 02-26-2017

BC19/67.0/10300/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185510000-7

Collection Ref. Code : 1805-81-239-4

Customer Information----------

Name : NOBLE,V N COL-APT E

Premise Address : SAN JOSE EXT 273E,PACIFICA LETIGIO

TIN :

Metering Information----------

Meter No	:	418437GS6	Pole No	:	0111343
Serial No	:	61044176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53162
Period From	:	01-25-2017	Prev Rdg	:	52559
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,808.17
Transmission Charge	0.4094/kWh	246.87
System Loss Charge	0.6734/kWh	406.06
Sub-Total		3,461.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,095.00	141.90
Sub-Total		199.86
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		182.80
Transmission		7.45
System Loss		25.07
Distribution		207.64
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		779.49
CURRENT BILL - FEBRUARY 2017		6,170.82
TOTAL AMOUNT DUE		6,170.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 7,095.00

Your monthly electricity consumption chart

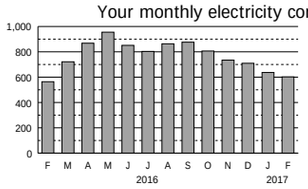

Avg Monthly Usage : 768.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.82		
Less : VAT	451.79		
Amount Net of VAT	5,719.03		
Less: BIR 2306	188.26		
BIR 2307	108.64	VATable Sales	5,719.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,422.13	VAT Zero Rated Sales	0.00
Add : VAT	451.79	VAT Amount	451.79
TOTAL AMOUNT DUE	5,873.92	TOTAL SALES	6,170.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518458300863

NOBLE,V N COL-APT E

Premise Address : SAN JOSE EXT 273E,PACIFICA LETIGIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-239-4	5185510000-7	03/11/2017	FEBRUARY/2017	6,170.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51855100007

BC19/67.0/10300/0/10/02-26-2017/90

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118268958646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693778

1185100001

Date : 02-26-2017

BC19/67.0/10500/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185510000-1

Collection Ref. Code : 1805-81-218-1

Customer Information----------

Name : TIAM LIAO,FELIX SY

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	372709GS6	Pole No	:	0111343
Serial No	:	2003136518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3904
Period From	:	01-25-2017	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - FEBRUARY 2017		12.53
Advance Payment/Credit Adjustments		- 22.90
TOTAL AMOUNT DUE		- 1.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 2, 2016 - 10.00

Your monthly electricity consumption chart

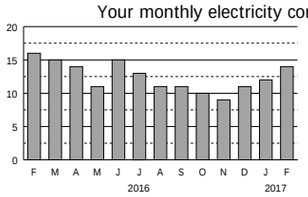

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.53		
Less : VAT	0.63		
Amount Net of VAT	11.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118268958646

TIAM LIAO,FELIX SY

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-218-1	1185510000-1	03/11/2017	FEBRUARY/2017	- 1.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1185100001

BC19/67.0/10500/0/10/02-26-2017/90

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318742419172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693247

31855100009

Date : 02-26-2017

BC19/67.0/10700/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185510000-9

Collection Ref. Code : 1805-81-224-6

Customer Information----------

Name : NOBLE,V N COL-APT C

Premise Address : SAN JOSE EXT 273C

TIN :

Metering Information----------

Meter No	:	440477GS6	Pole No	:	0111343
Serial No	:	93500200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55941
Period From	:	01-25-2017	Prev Rdg	:	55443
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.4094/kWh	203.88
System Loss Charge	0.6734/kWh	335.35
Sub-Total		2,858.42
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		150.97
Transmission		6.16
System Loss		20.69
Distribution		171.59
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		628.83
CURRENT BILL - FEBRUARY 2017		4,965.05
TOTAL AMOUNT DUE		4,961.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,180.00

Your monthly electricity consumption chart

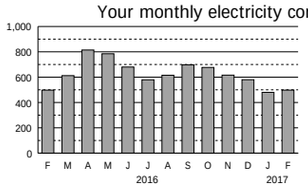

Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.05		
Less : VAT	359.06		
Amount Net of VAT	4,605.99		
Less: BIR 2306	149.62		
BIR 2307	87.37	VATable Sales	4,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.00	VAT Zero Rated Sales	0.00
Add : VAT	359.06	VAT Amount	359.06
TOTAL AMOUNT DUE	4,728.06	TOTAL SALES	4,965.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318742419172

NOBLE,V N COL-APT C

Premise Address : SAN JOSE EXT 273C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-224-6	3185510000-9	03/11/2017	FEBRUARY/2017	4,961.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31855100009

BC19/67.0/10700/0/10/02-26-2017/90

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008430977896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689119

00855100004

Date : 02-26-2017

BC19/67.0/11000/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085510000-4

Collection Ref. Code : 1805-81-176-2

Customer Information----------

Name : LEONES,SANTIAGO

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1110852	Pole No	:	0154963
Serial No	:	129123651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6965
Period From	:	01-25-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.08
CURRENT BILL - FEBRUARY 2017		3,222.28
TOTAL AMOUNT DUE		3,222.28

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 3,683.90

Your monthly electricity consumption chart

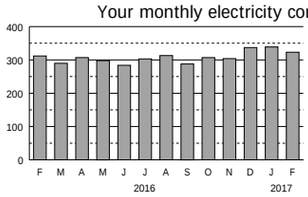

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.28		
Less : VAT	233.09		
Amount Net of VAT	2,989.19		
Less: BIR 2306	97.13		
BIR 2307	56.71	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,068.44	TOTAL SALES	3,222.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008430977896

LEONES,SANTIAGO
Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-176-2	0085510000-4	03/11/2017	FEBRUARY/2017	3,222.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00855100004

BC19/67.0/11000/0/10/02-26-2017/90

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119137465922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694344

11945100003

Date : 02-26-2017

BC19/67.0/11100/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194510000-3

Collection Ref. Code : 1805-81-173-8

Customer Information----------

Name : BORROMEO,LYDIA

Premise Address : 275 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1110851	Pole No	:	0154963
Serial No	:	129124228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16461
Period From	:	01-25-2017	Prev Rdg	:	15743
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	0	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,343.73
Transmission Charge	0.4094/kWh	293.95
System Loss Charge	0.6734/kWh	483.50
Sub-Total		4,121.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		46.87
Value Added Tax		
Generation		217.67
Transmission		8.88
System Loss		29.84
Distribution		247.13
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		906.36
CURRENT BILL - FEBRUARY 2017		7,155.96
TOTAL AMOUNT DUE		7,155.96

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 8,642.46

Your monthly electricity consumption chart

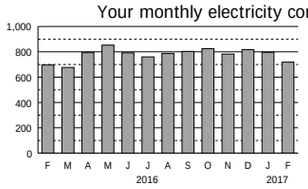

Avg Monthly Usage : 776.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.96		
Less : VAT	517.43		
Amount Net of VAT	6,638.53		
Less: BIR 2306	215.60		
BIR 2307	125.93	VATable Sales	6,638.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,297.00	VAT Zero Rated Sales	0.00
Add : VAT	517.43	VAT Amount	517.43
TOTAL AMOUNT DUE	6,814.43	TOTAL SALES	7,155.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119137465922

BORROMEO,LYDIA

Premise Address : 275 SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-173-8	1194510000-3	03/11/2017	FEBRUARY/2017	7,155.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11945100003

BC19/67.0/11100/0/10/02-26-2017/90

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898391509427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700630

89845100000

Date : 02-26-2017

BC19/67.0/11200/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984510000-0

Collection Ref. Code : 1805-81-095-2

Customer Information----------

Name : LUDO LUYM CORP

Premise Address : SAN JOSE EXT

TIN : 000-557-062-000

Metering Information----------

Meter No	:	310206GS6	Pole No	:	0155570
Serial No	:	48934544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43355
Period From	:	01-25-2017	Prev Rdg	:	40995
No of Days	:	31	Diff Rdg	:	2360
Avg kWh/day	:	76.13	Registered	:	2360
Conn Load	:	0	Billed kWh	:	2360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,990.52
Transmission Charge	0.4094/kWh	966.18
System Loss Charge	0.6734/kWh	1,589.22
Sub-Total		13,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	4,131.42
Supply Charge	0.4118/kWh	971.85
Metering Charge	0.6989/kWh	1,649.40
	5.00/month	5.00
Sub-Total		6,757.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	226.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Sub-Total		226.83
Government Charges		
Franchise Tax - Local		153.98
Value Added Tax		
Generation		715.45
Transmission		29.17
System Loss		98.09
Distribution		810.92
Others		45.70
Universal Charge		
Missionary Electrification	0.1561/kWh	368.40
Environmental Charge	0.0025/kWh	5.90
NPC Stranded Contract Costs	0.1938/kWh	457.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	292.64
Sub-Total		2,977.62
CURRENT BILL - FEBRUARY 2017		23,508.04
TOTAL AMOUNT DUE		23,508.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 22,118.53

Your monthly electricity consumption chart

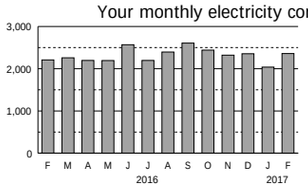

Avg Monthly Usage : 2,318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,508.04		
Less : VAT	1,699.33		
Amount Net of VAT	21,808.71		
Less: BIR 2306	708.06		
BIR 2307	413.69	VATable Sales	21,808.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,686.96	VAT Zero Rated Sales	0.00
Add : VAT	1,699.33	VAT Amount	1,699.33
TOTAL AMOUNT DUE	22,386.29	TOTAL SALES	23,508.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898391509427

LUDO LUYM CORP

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-095-2	8984510000-0	03/11/2017	FEBRUARY/2017	23,508.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89845100000

BC19/67.0/11200/0/10/02-26-2017/90

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893224957662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89394100005

BILLING STATEMENT

1008699377

Date : 02-26-2017

BC19/67.0/11300/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939410000-5

Collection Ref. Code : 1827-86-983-6

Customer Information----------

Name : LUYM,PATERNO JR M1

Premise Address : SAN JOSE EXT GORORDO

TIN :

Metering Information----------

Meter No	:	344861GS6	Pole No	:	0179566
Serial No	:	49363034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65234
Period From	:	01-25-2017	Prev Rdg	:	64784
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	850	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,444.50	128.89
Sub-Total		172.14
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		584.85
CURRENT BILL - FEBRUARY 2017		4,632.49
TOTAL AMOUNT DUE		4,631.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,445.00

Your monthly electricity consumption chart

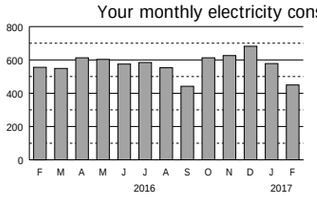

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.49		
Less : VAT	340.09		
Amount Net of VAT	4,292.40		
Less: BIR 2306	141.70		
BIR 2307	81.56	VATable Sales	4,292.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.14	VAT Zero Rated Sales	0.00
Add : VAT	340.09	VAT Amount	340.09
TOTAL AMOUNT DUE	4,409.23	TOTAL SALES	4,632.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893224957662

LUYM,PATERNO JR M1

Premise Address : SAN JOSE EXT GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-983-6	8939410000-5	03/11/2017	FEBRUARY/2017	4,631.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89394100005

BC19/67.0/11300/0/10/02-26-2017/90

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148431308411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692656

14842079916

Date : 02-26-2017

BC19/67.0/11400/1031092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484207991-6

Collection Ref. Code : 1861-80-026-6

Customer Information----------

Name : LUDO & LUYM DEVELOPMENT CORPORATION

Premise Address : 3/F MANGO SQUARE,GEN. MAXILOM AVE.,CAMPUTHAW, CEBU CITY

TIN : 000-557-062-000

Metering Information----------

Meter No	:	492074 GS6	Pole No	:	1031092
Serial No	:	60801651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47822
Period From	:	01-25-2017	Prev Rdg	:	47377
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	3112	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		561.97
CURRENT BILL - FEBRUARY 2017		4,437.23
TOTAL AMOUNT DUE		4,437.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,562.77

Your monthly electricity consumption chart

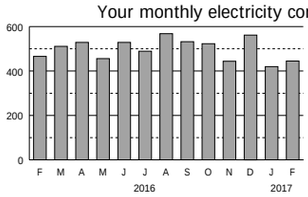

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.23		
Less : VAT	320.92		
Amount Net of VAT	4,116.31		
Less: BIR 2306	133.71		
BIR 2307	78.09	VATable Sales	4,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.51	VAT Zero Rated Sales	0.00
Add : VAT	320.92	VAT Amount	320.92
TOTAL AMOUNT DUE	4,225.43	TOTAL SALES	4,437.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148431308411

LUDO & LUYM DEVELOPMENT CORPORATION

Premise Address : 3/F MANGO SQUARE,GEN. MAXILOM AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-026-6	1484207991-6	03/11/2017	FEBRUARY/2017	4,437.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14842079916

BC19/67.0/11400/0/10/02-26-2017/90

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164461761896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699990

16494100007

Date : 02-26-2017

BC19/67.0/11500/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649410000-7

Collection Ref. Code : 1827-95-197-4

Customer Information----------

Name : LUYM,PATERNO JR M3

Premise Address : SAN JOSE EXT,GREEN MANSION INC

TIN :

Metering Information----------

Meter No	:	312418GS6	Pole No	:	0179566
Serial No	:	45659333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50253
Period From	:	01-25-2017	Prev Rdg	:	50079
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	850	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.37
CURRENT BILL - FEBRUARY 2017		1,784.36
TOTAL AMOUNT DUE		1,784.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,034.00

Your monthly electricity consumption chart

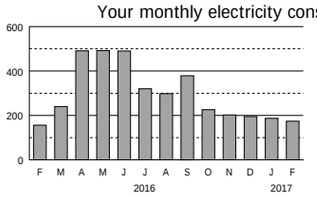

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.36		
Less : VAT	130.77		
Amount Net of VAT	1,653.59		
Less: BIR 2306	54.50		
BIR 2307	31.41	VATable Sales	1,653.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.68	VAT Zero Rated Sales	0.00
Add : VAT	130.77	VAT Amount	130.77
TOTAL AMOUNT DUE	1,698.45	TOTAL SALES	1,784.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164461761896

LUYM,PATERNO JR M3

Premise Address : SAN JOSE EXT,GREEN MANSION INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-197-4	1649410000-7	03/11/2017	FEBRUARY/2017	1,784.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16494100007

BC19/67.0/11500/0/10/02-26-2017/90

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264947636501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699269

26494100006

Date : 02-26-2017

BC19/67.0/11600/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649410000-6

Collection Ref. Code : 1827-95-200-8

Customer Information----------

Name : LUYM,PATERNO JR M4

Premise Address : SAN JOSE EXT,GREEN MANSION INC

TIN :

Metering Information----------

Meter No	:	397357GS6	Pole No	:	0179566
Serial No	:	74911566	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60192
Period From	:	01-25-2017	Prev Rdg	:	59377
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	850	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,795.46
Transmission Charge	0.4094/kWh	333.66
System Loss Charge	0.6734/kWh	548.82
Sub-Total		4,677.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,694.50	193.89
Sub-Total		272.22
Government Charges		
Franchise Tax - Local		54.65
Value Added Tax		
Generation		247.07
Transmission		10.07
System Loss		33.87
Distribution		280.44
Others		39.22
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,053.59
CURRENT BILL - FEBRUARY 2017		8,340.71
TOTAL AMOUNT DUE		8,340.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 9,695.00

Your monthly electricity consumption chart

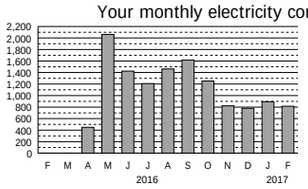

Avg Monthly Usage : 984.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,340.71		
Less : VAT	610.67		
Amount Net of VAT	7,730.04		
Less: BIR 2306	254.44		
BIR 2307	146.84	VATable Sales	7,730.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,328.76	VAT Zero Rated Sales	0.00
Add : VAT	610.67	VAT Amount	610.67
TOTAL AMOUNT DUE	7,939.43	TOTAL SALES	8,340.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264947636501

LUYM,PATERNO JR M4
Premise Address : SAN JOSE EXT,GREEN MANSION INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-200-8	2649410000-6	03/11/2017	FEBRUARY/2017	8,340.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26494100006

BC19/67.0/11600/0/10/02-26-2017/90

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909524058574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690162

90945100007

Date : 02-26-2017

BC19/67.0/11800/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094510000-7

Collection Ref. Code : 1805-81-164-9

Customer Information----------

Name : MANSUETO,VICTORIA VDA

Premise Address : SAN JOSE EXT. #223-B2

TIN :

Metering Information----------

Meter No	:	423346GS6	Pole No	:	0155570
Serial No	:	68710135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41740
Period From	:	01-25-2017	Prev Rdg	:	41452
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 566.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.93
CURRENT BILL - FEBRUARY 2017		2,873.73
TOTAL AMOUNT DUE		2,307.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 3,100.00

Your monthly electricity consumption chart

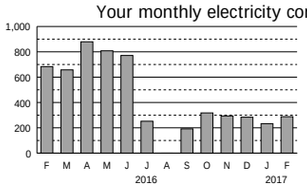

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.73		
Less : VAT	207.92		
Amount Net of VAT	2,665.81		
Less: BIR 2306	86.64		
BIR 2307	50.57	VATable Sales	2,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.60	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,736.52	TOTAL SALES	2,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909524058574

MANSUETO,VICTORIA VDA

Premise Address : SAN JOSE EXT. #223-B2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-164-9	9094510000-7	03/11/2017	FEBRUARY/2017	2,307.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90945100007

BC19/67.0/11800/0/10/02-26-2017/90

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019801430919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694407

01945100004

Date : 02-26-2017

BC19/67.0/12100/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194510000-4

Collection Ref. Code : 1805-81-170-3

Customer Information----------

Name : LASAP,CORAZON

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1071965	Pole No	:	0155570
Serial No	:	40013055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5397
Period From	:	01-25-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.7381/kWh	135.07
System Loss Charge	0.6693/kWh	122.48
Sub-Total		1,109.78
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		55.47
Transmission		4.07
System Loss		7.32
Distribution		63.43
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.49
CURRENT BILL - FEBRUARY 2017		1,889.48
TOTAL AMOUNT DUE		1,888.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,536.00

Your monthly electricity consumption chart

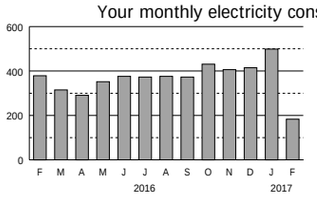

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.48		
Less : VAT	133.89		
Amount Net of VAT	1,755.59		
Less: BIR 2306	55.80		
BIR 2307	33.37	VATable Sales	1,755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.42	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,800.31	TOTAL SALES	1,889.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019801430919

LASAP,CORAZON

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-170-3	0194510000-4	03/11/2017	FEBRUARY/2017	1,888.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01945100004

BC19/67.0/12100/0/10/02-26-2017/90

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089784355274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696085

08995100008

Date : 02-26-2017

BC19/67.0/12600/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899510000-8

Collection Ref. Code : 1833-17-506-9

Customer Information----------

Name : AMORA,BENJAMIN T

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1084401	Pole No	:	0155612
Serial No	:	40016618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3560
Period From	:	01-25-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	750	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.49
CURRENT BILL - FEBRUARY 2017		1,760.40
TOTAL AMOUNT DUE		1,760.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,415.00

Your monthly electricity consumption chart

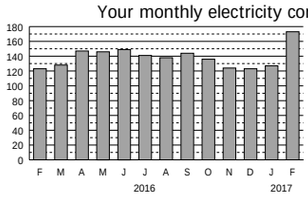

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.40		
Less : VAT	128.55		
Amount Net of VAT	1,631.85		
Less: BIR 2306	53.57		
BIR 2307	30.99	VATable Sales	1,631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.29	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,675.84	TOTAL SALES	1,760.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089784355274

AMORA,BENJAMIN T
Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-506-9	0899510000-8	03/11/2017	FEBRUARY/2017	1,760.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08995100008

BC19/67.0/12600/0/10/02-26-2017/90

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818115685196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81855100004

BILLING STATEMENT

1008693607

Date : 02-26-2017

BC19/67.0/12700/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185510000-4

Collection Ref. Code : 1805-81-269-6

Customer Information----------

Name : AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

TIN :

Metering Information----------

Meter No	:	357345GS6	Pole No	:	0155612
Serial No	:	2002115357	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31520
Period From	:	01-25-2017	Prev Rdg	:	31137
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,247.00	104.94
Sub-Total		141.75
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		497.26
CURRENT BILL - FEBRUARY 2017		3,938.23
TOTAL AMOUNT DUE		3,936.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,249.00

Your monthly electricity consumption chart

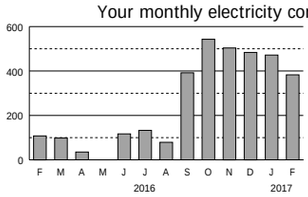

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.23		
Less : VAT	288.99		
Amount Net of VAT	3,649.24		
Less: BIR 2306	120.43		
BIR 2307	69.34	VATable Sales	3,649.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.47	VAT Zero Rated Sales	0.00
Add : VAT	288.99	VAT Amount	288.99
TOTAL AMOUNT DUE	3,748.46	TOTAL SALES	3,938.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818115685196

AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-269-6	8185510000-4	03/11/2017	FEBRUARY/2017	3,936.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81855100004

BC19/67.0/12700/0/10/02-26-2017/90

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964709959273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96436100000

BILLING STATEMENT

1008699325

Date : 02-26-2017

BC19/67.0/12900/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643610000-0

Collection Ref. Code : 1825-70-263-2

Customer Information----------

Name : AMORA,SERGIO T

Premise Address : SAN JOSE EXT GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436478GS6	Pole No	:	0155612
Serial No	:	59612386	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46408
Period From	:	01-25-2017	Prev Rdg	:	46219
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1040	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.03
CURRENT BILL - FEBRUARY 2017		1,887.79
TOTAL AMOUNT DUE		1,887.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 539.00

Your monthly electricity consumption chart

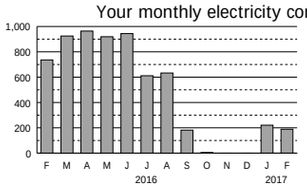

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.79		
Less : VAT	136.62		
Amount Net of VAT	1,751.17		
Less: BIR 2306	56.93		
BIR 2307	33.22	VATable Sales	1,751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.02	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,797.64	TOTAL SALES	1,887.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964709959273

AMORA,SERGIO T
Premise Address : SAN JOSE EXT GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-263-2	9643610000-0	03/11/2017	FEBRUARY/2017	1,887.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96436100000

BC19/67.0/12900/0/10/02-26-2017/90

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998697500115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700333

99845100009

Date : 02-26-2017

BC19/67.0/13000/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984510000-9

Collection Ref. Code : 1805-81-098-7

Customer Information----------

Name : AMORA,ROBERTA

Premise Address : SAN JOSE EXT BK USC

TIN :

Metering Information----------

Meter No	:	MTR1011534	Pole No	:	0155612
Serial No	:	83349030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3968
Period From	:	01-25-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,199.00

Your monthly electricity consumption chart

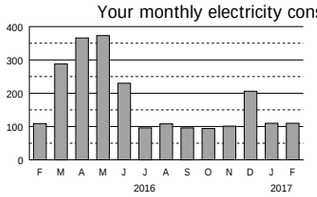

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998697500115

AMORA,ROBERTA

Premise Address : SAN JOSE EXT BK USC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-098-7	9984510000-9	03/11/2017	FEBRUARY/2017	1,100.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99845100009

BC19/67.0/13000/0/10/02-26-2017/90

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798499901466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700282

79845100001

Date : 02-26-2017

BC19/67.0/13700/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984510000-1

Collection Ref. Code : 1805-81-092-8

Customer Information----------

Name : GABUTAN,FELIX

Premise Address : 296G SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1096618	Pole No	:	0154963
Serial No	:	129122253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7761
Period From	:	01-25-2017	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		415.65
CURRENT BILL - FEBRUARY 2017		3,282.03
TOTAL AMOUNT DUE		3,282.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,212.75

Your monthly electricity consumption chart

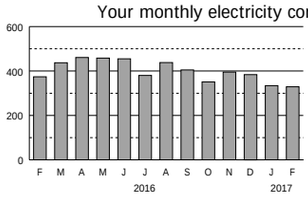

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.03		
Less : VAT	237.42		
Amount Net of VAT	3,044.61		
Less: BIR 2306	98.93		
BIR 2307	57.76	VATable Sales	3,044.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.92	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,125.34	TOTAL SALES	3,282.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798499901466

GABUTAN,FELIX

Premise Address : 296G SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-092-8	7984510000-1	03/11/2017	FEBRUARY/2017	3,282.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79845100001 BC19/67.0/13700/0/10/02-26-2017/90 8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698394217550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699818

69845100002

Date : 02-26-2017

BC19/67.0/13800/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984510000-2

Collection Ref. Code : 1805-81-086-3

Customer Information----------

Name : CAYETANO,RICARDO

Premise Address : NO 269 C-2 SAN JOSE EXT,C/O RAINATO SY

TIN :

Metering Information----------

Meter No	:	396555GS6	Pole No	:	0154970
Serial No	:	67738249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33976
Period From	:	01-25-2017	Prev Rdg	:	33834
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,676.60

Your monthly electricity consumption chart

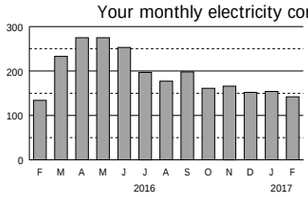

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698394217550

CAYETANO,RICARDO

Premise Address : NO 269 C-2 SAN JOSE EXT,C/O RAINATO SY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-086-3	6984510000-2	03/11/2017	FEBRUARY/2017	1,419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69845100002

BC19/67.0/13800/0/10/02-26-2017/90

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498068133266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700192

49845100004

Date : 02-26-2017

BC19/67.0/13900/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984510000-4

Collection Ref. Code : 1805-81-080-4

Customer Information----------

Name : UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	359582GS6	Pole No	:	0154970
Serial No	:	2002117629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29318
Period From	:	01-25-2017	Prev Rdg	:	29089
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.52
CURRENT BILL - FEBRUARY 2017		2,286.18
TOTAL AMOUNT DUE		2,286.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,164.60

Your monthly electricity consumption chart

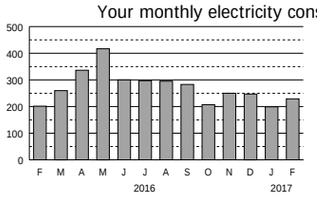

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.18		
Less : VAT	165.46		
Amount Net of VAT	2,120.72		
Less: BIR 2306	68.94		
BIR 2307	40.23	VATable Sales	2,120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.55	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,177.01	TOTAL SALES	2,286.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498068133266

UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-080-4	4984510000-4	03/11/2017	FEBRUARY/2017	2,286.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49845100004

BC19/67.0/13900/0/10/02-26-2017/90

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598074113047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700100

59845100003

Date : 02-26-2017

BC19/67.0/14000/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984510000-3

Collection Ref. Code : 1805-81-083-9

Customer Information----------

Name : UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	439915GS6	Pole No	:	0154970
Serial No	:	42403059	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22263
Period From	:	01-25-2017	Prev Rdg	:	22107
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,559.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,654.90

Your monthly electricity consumption chart

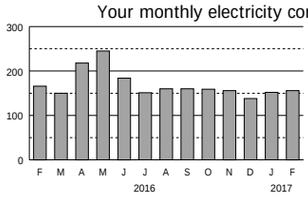

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598074113047

UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-083-9	5984510000-3	03/11/2017	FEBRUARY/2017	1,559.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59845100003

BC19/67.0/14000/0/10/02-26-2017/90

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298275984632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699834

29845100006

Date : 02-26-2017

BC19/67.0/14100/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984510000-6

Collection Ref. Code : 1805-81-062-6

Customer Information----------

Name : ONGKING,CONCEPCION

Premise Address : 269D SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	390754GS6	Pole No	:	0155003
Serial No	:	2003155739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75592
Period From	:	01-25-2017	Prev Rdg	:	75101
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		620.00
CURRENT BILL - FEBRUARY 2017		4,895.34
TOTAL AMOUNT DUE		4,895.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,134.81

Your monthly electricity consumption chart

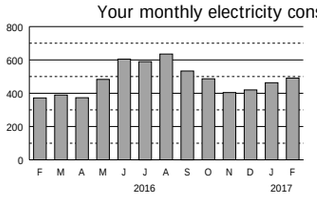

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.34		
Less : VAT	354.03		
Amount Net of VAT	4,541.31		
Less: BIR 2306	147.52		
BIR 2307	86.15	VATable Sales	4,541.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.64	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,661.67	TOTAL SALES	4,895.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298275984632

ONGKING,CONCEPCION
Premise Address : 269D SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-062-6	2984510000-6	03/11/2017	FEBRUARY/2017	4,895.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29845100006

BC19/67.0/14100/0/10/02-26-2017/90

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597233060017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699556

59771814650

Date : 02-26-2017

BC19/67.0/14200/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977181465-0

Collection Ref. Code : 1851-98-614-6

Customer Information----------

Name : REYES,CATHERINE LUALHATI VAILOCES

Premise Address : UNIT 3 UPPER LEVEL RAHMANN ST.,GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	539981 GS6	Pole No	:	0179566
Serial No	:	54481080	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17323
Period From	:	01-25-2017	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 3.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 8, 2016 - 44.05

Your monthly electricity consumption chart

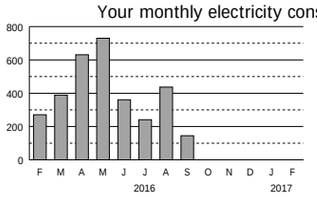

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597233060017

REYES,CATHERINE LUALHATI VAILOCES

Premise Address : UNIT 3 UPPER LEVEL RAHMANN ST.,GORORDO AVE.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-614-6	5977181465-0	03/11/2017	FEBRUARY/2017	- 3.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59771814650

BC19/67.0/14200/0/10/02-26-2017/90

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098076214464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700147

09845100008

Date : 02-26-2017

BC19/67.0/14300/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984510000-8

Collection Ref. Code : 1805-81-047-2

Customer Information----------

Name : UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	431833GS6	Pole No	:	0155003
Serial No	:	70850147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97558
Period From	:	01-25-2017	Prev Rdg	:	96391
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	0	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,434.72
Transmission Charge	0.4094/kWh	477.77
System Loss Charge	0.6734/kWh	785.86
Sub-Total		6,698.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 9,575.50	191.51
Sub-Total		303.67
Government Charges		
Franchise Tax - Local		77.60
Value Added Tax		
Generation		353.78
Transmission		14.43
System Loss		48.50
Distribution		401.30
Others		45.75
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,497.31
CURRENT BILL - FEBRUARY 2017		11,843.47
TOTAL AMOUNT DUE		11,843.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 9,575.63

Your monthly electricity consumption chart

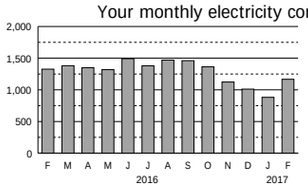

Avg Monthly Usage : 1,286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,843.47		
Less : VAT	863.76		
Amount Net of VAT	10,979.71		
Less: BIR 2306	359.90		
BIR 2307	208.48	VATable Sales	10,979.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,411.33	VAT Zero Rated Sales	0.00
Add : VAT	863.76	VAT Amount	863.76
TOTAL AMOUNT DUE	11,275.09	TOTAL SALES	11,843.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098076214464

UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-047-2	0984510000-8	03/11/2017	FEBRUARY/2017	11,843.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09845100008

BC19/67.0/14300/0/10/02-26-2017/90

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198921327424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700697

19845100007

Date : 02-26-2017

BC19/67.0/14400/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984510000-7

Collection Ref. Code : 1805-81-050-2

Customer Information----------

Name : UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	432222GS6	Pole No	:	0155003
Serial No	:	69797138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59740
Period From	:	01-25-2017	Prev Rdg	:	59318
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,888.50	97.77
Sub-Total		138.33
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		545.53
CURRENT BILL - FEBRUARY 2017		4,318.52
TOTAL AMOUNT DUE		4,318.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,888.31

Your monthly electricity consumption chart

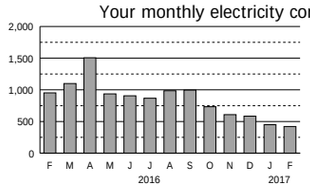

Avg Monthly Usage : 849.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.52		
Less : VAT	316.18		
Amount Net of VAT	4,002.34		
Less: BIR 2306	131.75		
BIR 2307	76.03	VATable Sales	4,002.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.56	VAT Zero Rated Sales	0.00
Add : VAT	316.18	VAT Amount	316.18
TOTAL AMOUNT DUE	4,110.74	TOTAL SALES	4,318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198921327424

UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-050-2	1984510000-7	03/11/2017	FEBRUARY/2017	4,318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19845100007

BC19/67.0/14400/0/10/02-26-2017/90

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388941833284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696894

38845100007

Date : 02-26-2017

BC19/67.0/14500/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884510000-7

Collection Ref. Code : 1805-81-023-5

Customer Information----------

Name : UYPUANGCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	402963GS6	Pole No	:	0155003
Serial No	:	2003222400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10349
Period From	:	01-25-2017	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,710.37
Transmission Charge	0.4094/kWh	238.27
System Loss Charge	0.6734/kWh	391.92
Sub-Total		3,340.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		38.00
Value Added Tax		
Generation		176.43
Transmission		7.20
System Loss		24.19
Distribution		200.43
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		734.79
CURRENT BILL - FEBRUARY 2017		5,801.57
TOTAL AMOUNT DUE		5,801.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,774.44

Your monthly electricity consumption chart

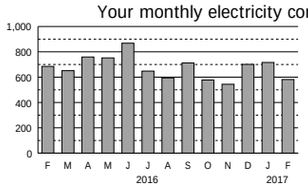

Avg Monthly Usage : 676.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.57		
Less : VAT	419.52		
Amount Net of VAT	5,382.05		
Less: BIR 2306	174.80		
BIR 2307	102.10	VATable Sales	5,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,105.15	VAT Zero Rated Sales	0.00
Add : VAT	419.52	VAT Amount	419.52
TOTAL AMOUNT DUE	5,524.67	TOTAL SALES	5,801.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388941833284

UYPUANGCO,AURORA G
Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-023-5	3884510000-7	03/11/2017	FEBRUARY/2017	5,801.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38845100007

BC19/67.0/14500/0/10/02-26-2017/90

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188553937806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18845100009

1008696554
Date : 02-26-2017
BC19/67.0/14600/0179531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884510000-9
Collection Ref. Code : 1805-81-011-1

Customer Information----------
Name : UYPUANGCO,AURORA G
Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	381214GS6	Pole No	:	0179531
Serial No	:	2003128498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	300
Period From	:	01-25-2017	Prev Rdg	:	98979
No of Days	:	31	Diff Rdg	:	-98679
Avg kWh/day	:	42.61	Registered	:	1321
Conn Load	:	0	Billed kWh	:	1321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,151.90
Transmission Charge	0.4094/kWh	540.82
System Loss Charge	0.6734/kWh	889.56
Sub-Total		7,582.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		86.20
Value Added Tax		
Generation		400.48
Transmission		16.32
System Loss		54.90
Distribution		454.17
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.80
Sub-Total		1,666.97
CURRENT BILL - FEBRUARY 2017		13,161.00
TOTAL AMOUNT DUE		13,161.00

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 15,478.17

Your monthly electricity consumption chart

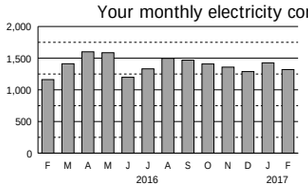

Avg Monthly Usage : 1,388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,161.00		
Less : VAT	951.45		
Amount Net of VAT	12,209.55		
Less: BIR 2306	396.43		
BIR 2307	231.60	VATable Sales	12,209.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,581.52	VAT Zero Rated Sales	0.00
Add : VAT	951.45	VAT Amount	951.45
TOTAL AMOUNT DUE	12,532.97	TOTAL SALES	13,161.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188553937806

UYPUANGCO,AURORA G
Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-011-1	1884510000-9	03/11/2017	FEBRUARY/2017	13,161.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18845100009

BC19/67.0/14600/0/10/02-26-2017/90

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778848382047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691021

77845100005

Date : 02-26-2017

BC19/67.0/14900/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784510000-5

Collection Ref. Code : 1805-80-986-5

Customer Information----------

Name : LLENOS,ELEUTERIA

Premise Address : 68 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	431828GS6	Pole No	:	0179545
Serial No	:	68288943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42123
Period From	:	01-25-2017	Prev Rdg	:	41882
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.14
CURRENT BILL - FEBRUARY 2017		2,471.59
TOTAL AMOUNT DUE		2,471.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,921.00

Your monthly electricity consumption chart

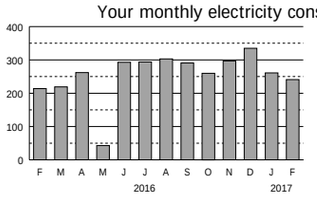

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.59		
Less : VAT	181.13		
Amount Net of VAT	2,290.46		
Less: BIR 2306	75.47		
BIR 2307	43.51	VATable Sales	2,290.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.48	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,352.61	TOTAL SALES	2,471.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778848382047

LLENOS,ELEUTERIA

Premise Address : 68 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-986-5	7784510000-5	03/11/2017	FEBRUARY/2017	2,471.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77845100005

BC19/67.0/14900/0/10/02-26-2017/90

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878112179387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692262

87845100004

Date : 02-26-2017

BC19/67.0/15000/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784510000-4

Collection Ref. Code : 1805-80-995-4

Customer Information----------

Name : LLENOS,LYDIA I -DWN

Premise Address : 32 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	519803 GS6	Pole No	:	0179545
Serial No	:	62734895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27000
Period From	:	01-25-2017	Prev Rdg	:	26650
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		442.17
CURRENT BILL - FEBRUARY 2017		3,491.20
TOTAL AMOUNT DUE		3,490.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,892.00

Your monthly electricity consumption chart

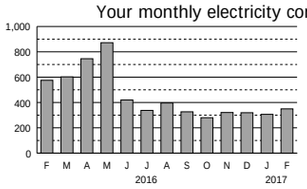

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.20		
Less : VAT	252.54		
Amount Net of VAT	3,238.66		
Less: BIR 2306	105.24		
BIR 2307	61.44	VATable Sales	3,238.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.98	VAT Zero Rated Sales	0.00
Add : VAT	252.54	VAT Amount	252.54
TOTAL AMOUNT DUE	3,324.52	TOTAL SALES	3,491.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878112179387

LLENOS,LYDIA I -DWN

Premise Address : 32 SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-995-4	8784510000-4	03/11/2017	FEBRUARY/2017	3,490.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87845100004

BC19/67.0/15000/0/10/02-26-2017/90

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088218888272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695476

08845100000

Date : 02-26-2017

BC19/67.0/15100/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884510000-0

Collection Ref. Code : 1805-81-008-1

Customer Information----------

Name : BAILEY,LEONI

Premise Address : SAN JOSE ST. DEAD END,AHD COL. MANGUBAT

TIN :

Metering Information----------

Meter No	:	MTR1138023	Pole No	:	0179545
Serial No	:	40092762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2477
Period From	:	01-25-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2620	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.7381/kWh	121.79
System Loss Charge	0.6693/kWh	110.43
Sub-Total		1,000.63
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		50.02
Transmission		3.67
System Loss		6.60
Distribution		57.25
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.31
CURRENT BILL - FEBRUARY 2017		1,745.57
TOTAL AMOUNT DUE		1,745.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,832.61

Your monthly electricity consumption chart

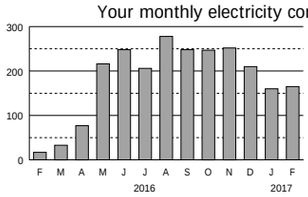

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.57		
Less : VAT	125.22		
Amount Net of VAT	1,620.35		
Less: BIR 2306	52.18		
BIR 2307	30.83	VATable Sales	1,620.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.34	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,662.56	TOTAL SALES	1,745.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088218888272

BAILEY,LEONI
Premise Address : SAN JOSE ST. DEAD END,AHD COL. MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-008-1	0884510000-0	03/11/2017	FEBRUARY/2017	1,745.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08845100000

BC19/67.0/15100/0/10/02-26-2017/90

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393855183284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699453

39346100009

Date : 02-26-2017

BC19/67.0/15300/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934610000-9

Collection Ref. Code : 1841-47-581-5

Customer Information----------

Name : LLENOS,SUSAN HANGARTNER

Premise Address : 12 SAN JOSE EXT., RAHMAN ST.,GORORDO CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2579 EIS6	Pole No	:	0179545
Serial No	:	83304216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3981
Period From	:	01-25-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1714	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,175.00

Your monthly electricity consumption chart

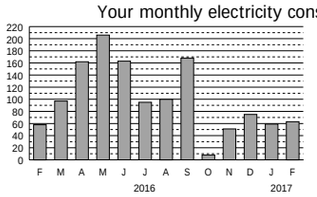

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393855183284

LLENOS,SUSAN HANGARTNER

Premise Address : 12 SAN JOSE EXT., RAHMAN ST.,GORORDO CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-581-5	3934610000-9	03/11/2017	FEBRUARY/2017	506.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39346100009

BC19/67.0/15300/0/10/02-26-2017/90

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272898189539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687690

27276100008

Date : 02-26-2017

BC19/67.0/15500/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727610000-8

Collection Ref. Code : 1837-41-956-6

Customer Information----------

Name : ARANA,FRANCISCO R. JR.

Premise Address : SAN JOSE EXT CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084402	Pole No	:	0179545
Serial No	:	40016471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		147.75
TOTAL AMOUNT DUE		- 67.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 29, 2014 - 211.16

Your monthly electricity consumption chart

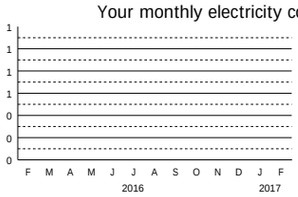

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272898189539

ARANA,FRANCISCO R. JR.

Premise Address : SAN JOSE EXT CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-956-6	2727610000-8	03/11/2017	FEBRUARY/2017	- 67.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27276100008

BC19/67.0/15500/0/10/02-26-2017/90

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288377407357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695904

28845100008

Date : 02-26-2017

BC19/67.0/15600/0179531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884510000-8

Collection Ref. Code : 1805-81-014-6

Customer Information----------

Name : PINGEESEKIKUL,RIENCHAI

Premise Address : SAN JOSE EXT,GOCHAN APT 10-6

TIN :

Metering Information----------

Meter No	:	377930GS6	Pole No	:	0179531
Serial No	:	2003140339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37595
Period From	:	01-25-2017	Prev Rdg	:	37460
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.93
CURRENT BILL - FEBRUARY 2017		1,350.06
TOTAL AMOUNT DUE		1,349.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,568.00

Your monthly electricity consumption chart

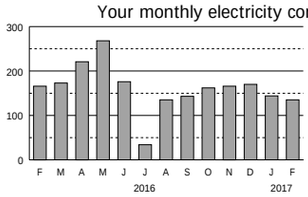

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.06		
Less : VAT	97.78		
Amount Net of VAT	1,252.28		
Less: BIR 2306	40.74		
BIR 2307	23.76	VATable Sales	1,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.78	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,285.56	TOTAL SALES	1,350.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288377407357

PINGEESEKIKUL,RIENCHAI

Premise Address : SAN JOSE EXT,GOCHAN APT 10-6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-014-6	2884510000-8	03/11/2017	FEBRUARY/2017	1,349.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28845100008

BC19/67.0/15600/0/10/02-26-2017/90

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488501696398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695858

48845100006

Date : 02-26-2017

BC19/67.0/15700/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884510000-6

Collection Ref. Code : 1805-81-029-4

Customer Information----------

Name : SINPAIBUL,SOMBAT

Premise Address : SAN JOSE EXT APT 10-5,NR. MANGUBAT

TIN :

Metering Information----------

Meter No	:	271089GS6	Pole No	:	0155003
Serial No	:	46777655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36134
Period From	:	01-25-2017	Prev Rdg	:	35915
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		276.87
CURRENT BILL - FEBRUARY 2017		2,186.54
TOTAL AMOUNT DUE		2,185.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,587.00

Your monthly electricity consumption chart

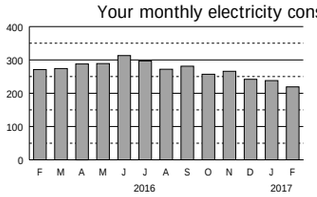

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.54		
Less : VAT	158.22		
Amount Net of VAT	2,028.32		
Less: BIR 2306	65.92		
BIR 2307	38.48	VATable Sales	2,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.92	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,082.14	TOTAL SALES	2,186.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488501696398

SINPAIBUL,SOMBAT

Premise Address : SAN JOSE EXT APT 10-5,NR. MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-029-4	4884510000-6	03/11/2017	FEBRUARY/2017	2,185.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48845100006

BC19/67.0/15700/0/10/02-26-2017/90

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588228894521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695610

58845100005

Date : 02-26-2017

BC19/67.0/15800/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884510000-5

Collection Ref. Code : 1805-81-032-4

Customer Information----------

Name : PINO,MARINA T

Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

TIN :

Metering Information----------

Meter No	:	552816 GS6	Pole No	:	0155003
Serial No	:	58558111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14738
Period From	:	01-25-2017	Prev Rdg	:	14584
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.67
CURRENT BILL - FEBRUARY 2017		1,581.04
TOTAL AMOUNT DUE		1,580.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,850.00

Your monthly electricity consumption chart

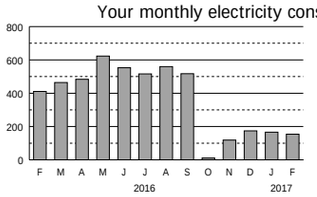

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.04		
Less : VAT	115.93		
Amount Net of VAT	1,465.11		
Less: BIR 2306	48.31		
BIR 2307	27.83	VATable Sales	1,465.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.97	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,504.90	TOTAL SALES	1,581.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588228894521

PINO,MARINA T
Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-032-4	5884510000-5	03/11/2017	FEBRUARY/2017	1,580.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58845100005

BC19/67.0/15800/0/10/02-26-2017/90

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688729472087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695174

68845100004

Date : 02-26-2017

BC19/67.0/15900/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884510000-4

Collection Ref. Code : 1805-81-035-9

Customer Information----------

Name : PINO,NIDA

Premise Address : DOOR# 3 SAN JOSE ST,NR COL MANGUBAT,C/O GUY A LINK

TIN :

Metering Information----------

Meter No	:	507867 GS6	Pole No	:	0155003
Serial No	:	59242996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16725
Period From	:	01-25-2017	Prev Rdg	:	16629
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,765.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		- 12,859.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

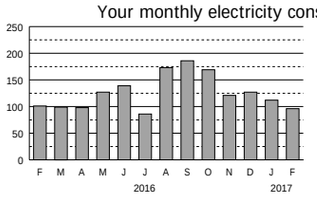

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688729472087

PINO,NIDA

Premise Address : DOOR# 3 SAN JOSE ST,NR COL MANGUBAT,C/O GUY A LINK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-035-9	6884510000-4	03/11/2017	FEBRUARY/2017	- 12,859.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68845100004

BC19/67.0/15900/0/10/02-26-2017/90

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988897069610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696693

98845100001

Date : 02-26-2017

BC19/67.0/16000/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884510000-1

Collection Ref. Code : 1805-81-044-8

Customer Information----------

Name : MANIGSACA,FE F

Premise Address : DR 10-2 SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432211GS6	Pole No	:	0155003
Serial No	:	94112373	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51724
Period From	:	01-25-2017	Prev Rdg	:	51319
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		511.51
CURRENT BILL - FEBRUARY 2017		4,038.89
TOTAL AMOUNT DUE		4,037.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,277.00

Your monthly electricity consumption chart

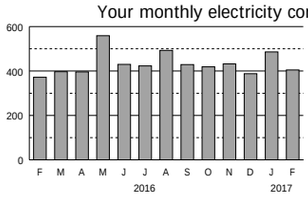

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.89		
Less : VAT	292.12		
Amount Net of VAT	3,746.77		
Less: BIR 2306	121.71		
BIR 2307	71.08	VATable Sales	3,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.98	VAT Zero Rated Sales	0.00
Add : VAT	292.12	VAT Amount	292.12
TOTAL AMOUNT DUE	3,846.10	TOTAL SALES	4,038.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988897069610

MANIGSACA,FE F

Premise Address : DR 10-2 SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-044-8	9884510000-1	03/11/2017	FEBRUARY/2017	4,037.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98845100001 BC19/67.0/16000/0/10/02-26-2017/90 8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888709063701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696611

88845100002

Date : 02-26-2017

BC19/67.0/16100/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884510000-2

Collection Ref. Code : 1805-81-041-3

Customer Information----------

Name : ISRAEL,REYNALDO S

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432220GS6	Pole No	:	0155003
Serial No	:	94016213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47238
Period From	:	01-25-2017	Prev Rdg	:	46884
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		447.20
CURRENT BILL - FEBRUARY 2017		3,531.01
TOTAL AMOUNT DUE		3,530.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,238.00

Your monthly electricity consumption chart

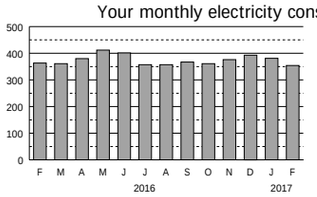

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.01		
Less : VAT	255.41		
Amount Net of VAT	3,275.60		
Less: BIR 2306	106.42		
BIR 2307	62.14	VATable Sales	3,275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.04	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,362.45	TOTAL SALES	3,531.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888709063701

ISRAEL,REYNALDO S
Premise Address : SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-041-3	8884510000-2	03/11/2017	FEBRUARY/2017	3,530.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88845100002

BC19/67.0/16100/0/10/02-26-2017/90

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788630124053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696203

78845100003

Date : 02-26-2017

BC19/67.0/16200/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884510000-3

Collection Ref. Code : 1805-81-038-3

Customer Information----------

Name : CODILLA,ELIZABETH

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432219GS6	Pole No	:	0155003
Serial No	:	94600598	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33397
Period From	:	01-25-2017	Prev Rdg	:	33247
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.88
CURRENT BILL - FEBRUARY 2017		1,499.47
TOTAL AMOUNT DUE		1,499.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,398.18

Your monthly electricity consumption chart

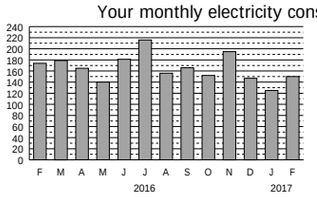

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	108.58		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.25		
BIR 2307	26.39	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.25	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,427.83	TOTAL SALES	1,499.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788630124053

CODILLA,ELIZABETH

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-038-3	7884510000-3	03/11/2017	FEBRUARY/2017	1,499.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78845100003

BC19/67.0/16200/0/10/02-26-2017/90

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398297263847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700686

39845100005

Date : 02-26-2017

BC19/67.0/16300/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984510000-5

Collection Ref. Code : 1805-81-068-5

Customer Information----------

Name : MANGUBAT,F CHIEF

Premise Address : MANGO AVE SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1136599	Pole No	:	0154963
Serial No	:	85012432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 5.19
TOTAL AMOUNT DUE		0.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.15

Your monthly electricity consumption chart

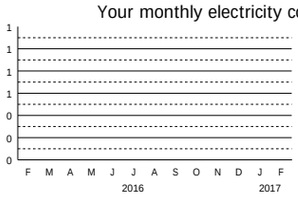

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398297263847

MANGUBAT,F CHIEF

Premise Address : MANGO AVE SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-068-5	3984510000-5	03/11/2017	FEBRUARY/2017	0.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39845100005

BC19/67.0/16300/0/10/02-26-2017/90

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381675376535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693435

38165100009

Date : 02-26-2017

BC19/67.0/16400/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816510000-9

Collection Ref. Code : 1821-53-731-9

Customer Information----------

Name : CUI,ANTONIO P.

Premise Address : 6 SAN JOSE EXT, BK COL
MANGUBAT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7305 EIS6	Pole No	:	0154963
Serial No	:	50187214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7279
Period From	:	01-25-2017	Prev Rdg	:	7000
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2500	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.59
CURRENT BILL - FEBRUARY 2017		2,784.10
TOTAL AMOUNT DUE		2,783.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,315.00

Your monthly electricity consumption chart

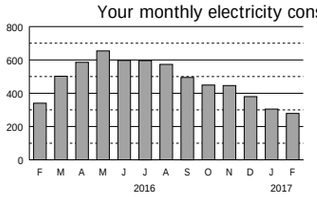

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.10		
Less : VAT	201.43		
Amount Net of VAT	2,582.67		
Less: BIR 2306	83.92		
BIR 2307	49.00	VATable Sales	2,582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.75	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,651.18	TOTAL SALES	2,784.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381675376535

CUI,ANTONIO P.

Premise Address : 6 SAN JOSE EXT, BK COL
MANGUBAT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-731-9	3816510000-9	03/11/2017	FEBRUARY/2017	2,783.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38165100009

BC19/67.0/16400/0/10/02-26-2017/90

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108003149634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689129

10855100003

Date : 02-26-2017

BC19/67.0/16500/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085510000-3

Collection Ref. Code : 1805-81-182-7

Customer Information----------

Name : CUI,ANTONIO -M3 P

Premise Address : 4-5 SAN JOSE EXT,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	6833 EIS6	Pole No	:	0154963
Serial No	:	34569325	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5133
Period From	:	01-25-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 123.03
TOTAL AMOUNT DUE		- 117.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.00

Your monthly electricity consumption chart

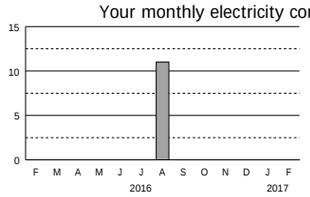

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108003149634

CUI,ANTONIO -M3 P

Premise Address : 4-5 SAN JOSE EXT,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-182-7	1085510000-3	03/11/2017	FEBRUARY/2017	- 117.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10855100003

BC19/67.0/16500/0/10/02-26-2017/90

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408614768057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689126

40855100000

Date : 02-26-2017

BC19/67.0/16700/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085510000-0

Collection Ref. Code : 1805-81-191-6

Customer Information----------

Name : CUI,ANTONIO-APT 4 2

Premise Address : SAN JOSE EXT ST,LUCIANO A GILLERA JR

TIN :

Metering Information----------

Meter No	:	544563 GS6	Pole No	:	0154942
Serial No	:	85129475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21018
Period From	:	01-25-2017	Prev Rdg	:	20630
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		490.07
CURRENT BILL - FEBRUARY 2017		3,869.59
TOTAL AMOUNT DUE		3,869.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 7,754.00

Your monthly electricity consumption chart

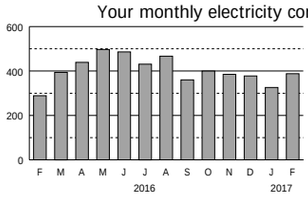

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.59		
Less : VAT	279.89		
Amount Net of VAT	3,589.70		
Less: BIR 2306	116.63		
BIR 2307	68.10	VATable Sales	3,589.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.97	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,684.86	TOTAL SALES	3,869.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408614768057

CUI,ANTONIO-APT 4 2

Premise Address : SAN JOSE EXT ST,LUCIANO A GILLERA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-191-6	4085510000-0	03/11/2017	FEBRUARY/2017	3,869.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40855100000

BC19/67.0/16700/0/10/02-26-2017/90

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508657769411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689495

50855100009

Date : 02-26-2017

BC19/67.0/16800/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085510000-9

Collection Ref. Code : 1805-81-197-5

Customer Information----------

Name : CUI,ANTONIO-APT 4 1

Premise Address : #4-2 SAN JOSE EXT,MANGO AVENUE,NENA FERNANDEZ YAP

TIN :

Metering Information----------

Meter No	:	432255GS6	Pole No	:	0154942
Serial No	:	64970458	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62170
Period From	:	01-25-2017	Prev Rdg	:	61488
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,176.07
Transmission Charge	0.4094/kWh	279.21
System Loss Charge	0.6734/kWh	459.26
Sub-Total		3,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,726.50	134.53
Sub-Total		200.08
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		206.75
Transmission		8.43
System Loss		28.34
Distribution		234.77
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		878.20
CURRENT BILL - FEBRUARY 2017		6,949.23
TOTAL AMOUNT DUE		6,948.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,727.00

Your monthly electricity consumption chart

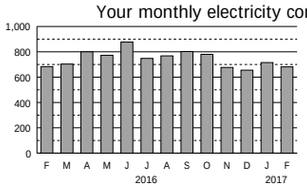

Avg Monthly Usage : 743.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.23		
Less : VAT	507.76		
Amount Net of VAT	6,441.47		
Less: BIR 2306	211.57		
BIR 2307	122.33	VATable Sales	6,441.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,107.57	VAT Zero Rated Sales	0.00
Add : VAT	507.76	VAT Amount	507.76
TOTAL AMOUNT DUE	6,615.33	TOTAL SALES	6,949.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508657769411

CUI,ANTONIO-APT 4 1

Premise Address : #4-2 SAN JOSE EXT,MANGO AVENUE,NENA FERNANDEZ YAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-197-5	5085510000-9	03/11/2017	FEBRUARY/2017	6,948.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50855100009

BC19/67.0/16800/0/10/02-26-2017/90

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608877308906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688931

60855100008

Date : 02-26-2017

BC19/67.0/16900/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085510000-8

Collection Ref. Code : 1805-81-200-9

Customer Information----------

Name : CUI,ANTONIO -APT4

Premise Address : SAN JOSE EXT,MASONURI TAKAHASI

TIN :

Metering Information----------

Meter No	:	432257GS6	Pole No	:	0154942
Serial No	:	76014997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48529
Period From	:	01-25-2017	Prev Rdg	:	48280
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.56
CURRENT BILL - FEBRUARY 2017		2,554.03
TOTAL AMOUNT DUE		2,553.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,044.00

Your monthly electricity consumption chart

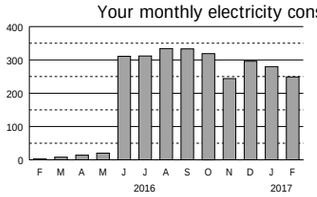

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.03		
Less : VAT	187.19		
Amount Net of VAT	2,366.84		
Less: BIR 2306	78.00		
BIR 2307	44.96	VATable Sales	2,366.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.88	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,431.07	TOTAL SALES	2,554.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608877308906

CUI,ANTONIO -APT4

Premise Address : SAN JOSE EXT,MASONURI TAKAHASI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-200-9	6085510000-8	03/11/2017	FEBRUARY/2017	2,553.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60855100008

BC19/67.0/16900/0/10/02-26-2017/90

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747226499329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691568

74717258425

Date : 02-26-2017

BC19/67.0/16905/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471725842-5

Collection Ref. Code : 1851-75-698-1

Customer Information----------

Name : SAGA,AGNES SAYCON

Premise Address : #6 RHAMANN EXTENSION,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	532521 GS6	Pole No	:	0154942
Serial No	:	59383557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21651
Period From	:	01-25-2017	Prev Rdg	:	21651
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

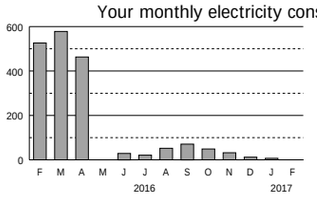

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16905/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747226499329

SAGA,AGNES SAYCON
Premise Address : #6 RHAMANN EXTENSION,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-698-1	7471725842-5	03/11/2017	FEBRUARY/2017	4.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74717258425

BC19/67.0/16905/0/10/02-26-2017/90

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450777328068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693904

45026100003

Date : 02-26-2017

BC19/67.0/17200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502610000-3

Collection Ref. Code : 1825-35-851-6

Customer Information----------

Name : ENRIQUEZ,GERUNDIO J M-1

Premise Address : MANGO AVE,C/O LHUILLER PAWNSHOP

TIN :

Metering Information----------

Meter No	:	491071 GS6	Pole No	:	0131812
Serial No	:	77078446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33748
Period From	:	01-25-2017	Prev Rdg	:	33629
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.08
CURRENT BILL - FEBRUARY 2017		1,230.66
TOTAL AMOUNT DUE		1,230.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 892.20

Your monthly electricity consumption chart

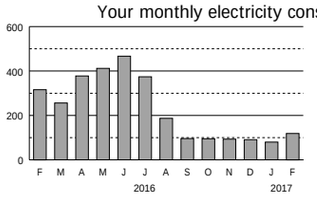

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.66		
Less : VAT	87.30		
Amount Net of VAT	1,143.36		
Less: BIR 2306	36.38		
BIR 2307	21.73	VATable Sales	1,143.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.25	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,172.55	TOTAL SALES	1,230.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450777328068

ENRIQUEZ,GERUNDIO J M-1

Premise Address : MANGO AVE,C/O LHUILLER PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-851-6	4502610000-3	03/11/2017	FEBRUARY/2017	1,230.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45026100003

BC19/67.0/17200/0/10/02-26-2017/90

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650763676151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692477

65026100001

Date : 02-26-2017

BC19/67.0/17400/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502610000-1

Collection Ref. Code : 1825-35-860-5

Customer Information----------

Name : EDICTO,BEATRIZ V

Premise Address : MANGO AVE,C/O ROMMEL P CABRERA

TIN :

Metering Information----------

Meter No	:	436583GS6	Pole No	:	0131812
Serial No	:	94620918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19484
Period From	:	01-25-2017	Prev Rdg	:	19401
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		21.37
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.96
CURRENT BILL - FEBRUARY 2017		875.16
TOTAL AMOUNT DUE		874.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 670.00

Your monthly electricity consumption chart

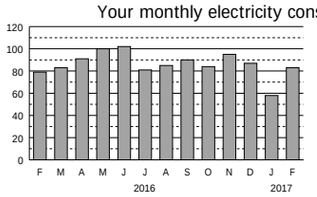

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.16		
Less : VAT	62.67		
Amount Net of VAT	812.49		
Less: BIR 2306	26.10		
BIR 2307	15.46	VATable Sales	812.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.93	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	833.60	TOTAL SALES	875.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650763676151

EDICTO,BEATRIZ V

Premise Address : MANGO AVE,C/O ROMMEL P CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-860-5	6502610000-1	03/11/2017	FEBRUARY/2017	874.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65026100001

BC19/67.0/17400/0/10/02-26-2017/90

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750710369164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693391

75026100000

Date : 02-26-2017

BC19/67.0/17500/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502610000-0

Collection Ref. Code : 1825-35-866-4

Customer Information----------

Name : ESTUR,BENJAMIN P M-4

Premise Address : MANGO AVE,EXCELSIOR

TIN :

Metering Information----------

Meter No	:	MTR1142439	Pole No	:	0131812
Serial No	:	40099047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	695
Period From	:	01-25-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.08
CURRENT BILL - FEBRUARY 2017		437.99
TOTAL AMOUNT DUE		425.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 550.00

Your monthly electricity consumption chart

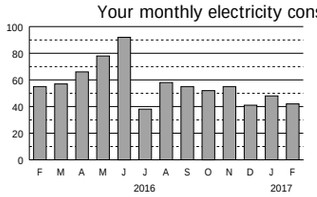

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.99		
Less : VAT	31.19		
Amount Net of VAT	406.80		
Less: BIR 2306	12.99		
BIR 2307	7.74	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	417.26	TOTAL SALES	437.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750710369164

ESTUR,BENJAMIN P M-4

Premise Address : MANGO AVE,EXCELSIOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-866-4	7502610000-0	03/11/2017	FEBRUARY/2017	425.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75026100000

BC19/67.0/17500/0/10/02-26-2017/90

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850452943827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692602

85026100009

Date : 02-26-2017

BC19/67.0/17600/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502610000-9

Collection Ref. Code : 1825-35-869-9

Customer Information----------

Name : MOTOOMULL,MA ISABEL S M-5

Premise Address : MANGO AVE.,TRIMAX COMP

TIN :

Metering Information----------

Meter No	:	448676GS6	Pole No	:	0131812
Serial No	:	60003780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32531
Period From	:	01-25-2017	Prev Rdg	:	32309
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	260	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.7381/kWh	163.86
System Loss Charge	0.6693/kWh	148.58
Sub-Total		1,346.29
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		67.31
Transmission		4.94
System Loss		8.87
Distribution		76.83
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.15
CURRENT BILL - FEBRUARY 2017		2,290.99
TOTAL AMOUNT DUE		2,290.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,566.00

Your monthly electricity consumption chart

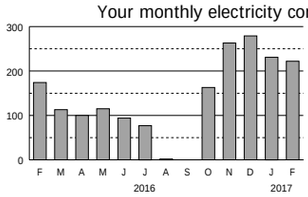

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.99		
Less : VAT	162.32		
Amount Net of VAT	2,128.67		
Less: BIR 2306	67.64		
BIR 2307	40.46	VATable Sales	2,128.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.57	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,182.89	TOTAL SALES	2,290.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850452943827

MOTOOMULL,MA ISABEL S M-5

Premise Address : MANGO AVE.,TRIMAX COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-869-9	8502610000-9	03/11/2017	FEBRUARY/2017	2,290.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85026100009

BC19/67.0/17600/0/10/02-26-2017/90

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013711793415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01336100001

BILLING STATEMENT

1008691116

Date : 02-26-2017

BC19/67.0/17700/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133610000-1

Collection Ref. Code : 1825-59-752-9

Customer Information----------

Name : AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

TIN :

Metering Information----------

Meter No	:	331651GS6	Pole No	:	0131812
Serial No	:	46571270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35351
Period From	:	01-25-2017	Prev Rdg	:	34947
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	1705	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		510.27
CURRENT BILL - FEBRUARY 2017		4,028.95
TOTAL AMOUNT DUE		4,028.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6,674.00

Your monthly electricity consumption chart

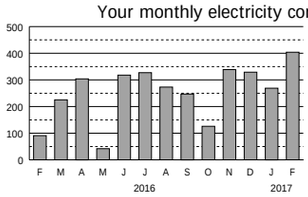

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.95		
Less : VAT	291.40		
Amount Net of VAT	3,737.55		
Less: BIR 2306	121.40		
BIR 2307	70.90	VATable Sales	3,737.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.25	VAT Zero Rated Sales	0.00
Add : VAT	291.40	VAT Amount	291.40
TOTAL AMOUNT DUE	3,836.65	TOTAL SALES	4,028.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013711793415

AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-752-9	0133610000-1	03/11/2017	FEBRUARY/2017	4,028.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01336100001

BC19/67.0/17700/0/10/02-26-2017/90

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514390736101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691738

51465100009

Date : 02-26-2017

BC19/67.0/17800/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146510000-9

Collection Ref. Code : 1831-49-383-7

Customer Information----------

Name : AYAAY,REYNALDO P TM

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	377299GS6	Pole No	:	0131812
Serial No	:	2003131032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43253
Period From	:	01-25-2017	Prev Rdg	:	43214
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	640	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.28
CURRENT BILL - FEBRUARY 2017		407.12
TOTAL AMOUNT DUE		406.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,112.00

Your monthly electricity consumption chart

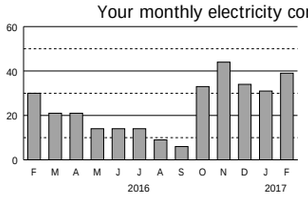

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	29.00		
Amount Net of VAT	378.12		
Less: BIR 2306	12.08		
BIR 2307	7.19	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514390736101

AYAAY,REYNALDO P TM

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-383-7	5146510000-9	03/11/2017	FEBRUARY/2017	406.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51465100009

BC19/67.0/17800/0/10/02-26-2017/90

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680379101699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691453

68036100003

Date : 02-26-2017

BC19/67.0/18100/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803610000-3

Collection Ref. Code : 1813-26-929-7

Customer Information----------

Name : AYAAY,FELIX - UP

Premise Address : 254 GEN MAXILOM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500875 GS6	Pole No	:	0131812
Serial No	:	95754809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	66538
Period From	:	01-25-2017	Prev Rdg	:	64882
No of Days	:	31	Diff Rdg	:	1656
Avg kWh/day	:	53.42	Registered	:	1656
Conn Load	:	1820	Billed kWh	:	1656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,711.99
Transmission Charge	0.7381/kWh	1,222.29
System Loss Charge	0.6693/kWh	1,108.36
Sub-Total		10,042.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,898.99
Supply Charge	0.4118/kWh	681.94
Metering Charge	0.6989/kWh	1,157.38
	5.00/month	5.00
Sub-Total		4,743.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	158.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		159.17
Government Charges		
Franchise Tax - Local		112.09
Value Added Tax		
Generation		502.03
Transmission		36.89
System Loss		66.21
Distribution		569.20
Others		32.55
Universal Charge		
Missionary Electrification	0.1561/kWh	258.50
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.34
Sub-Total		2,107.88
CURRENT BILL - FEBRUARY 2017		17,053.00
TOTAL AMOUNT DUE		17,052.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15,021.25

Your monthly electricity consumption chart

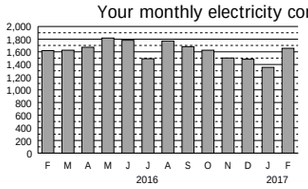

Avg Monthly Usage : 1,621.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,053.00		
Less : VAT	1,206.88		
Amount Net of VAT	15,846.12		
Less: BIR 2306	502.87		
BIR 2307	301.14	VATable Sales	15,846.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,042.11	VAT Zero Rated Sales	0.00
Add : VAT	1,206.88	VAT Amount	1,206.88
TOTAL AMOUNT DUE	16,248.99	TOTAL SALES	17,053.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680379101699

AYAAY,FELIX - UP

Premise Address : 254 GEN MAXILOM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-929-7	6803610000-3	03/11/2017	FEBRUARY/2017	17,052.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68036100003

BC19/67.0/18100/0/10/02-26-2017/90

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937369622760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687213

93748348385

Date : 02-26-2017

BC19/67.0/18100/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374834838-5

Collection Ref. Code : 1859-44-263-3

Customer Information----------

Name : AA AND SONS DEVELOPMENT CORP.

Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487874GS6	Pole No	:	0131812
Serial No	:	63827490	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34645
Period From	:	01-25-2017	Prev Rdg	:	34210
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	590	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.7381/kWh	321.07
System Loss Charge	0.6693/kWh	291.15
Sub-Total		2,638.02
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 770.00	15.40
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		131.86
Transmission		9.69
System Loss		17.40
Distribution		149.96
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		556.15
CURRENT BILL - FEBRUARY 2017		4,501.04
TOTAL AMOUNT DUE		4,500.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 771.00

Your monthly electricity consumption chart

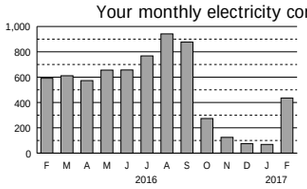

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.04		
Less : VAT	319.33		
Amount Net of VAT	4,181.71		
Less: BIR 2306	133.06		
BIR 2307	79.49	VATable Sales	4,181.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.16	VAT Zero Rated Sales	0.00
Add : VAT	319.33	VAT Amount	319.33
TOTAL AMOUNT DUE	4,288.49	TOTAL SALES	4,501.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937369622760

AA AND SONS DEVELOPMENT CORP.

Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-263-3	9374834838-5	03/11/2017	FEBRUARY/2017	4,500.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93748348385

BC19/67.0/18100/0/10/02-26-2017/90

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822922666933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694957

82263223651

Date : 02-26-2017

BC19/67.0/18150/0131805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226322365-1

Collection Ref. Code : 1853-38-257-4

Customer Information----------

Name : PHILIPPINE SAVINGS BANK

Premise Address : COR GEN MAXILOM & SAN,JOSE STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325133GS6	Pole No	:	0131805
Serial No	:	39382632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47748
Period From	:	01-25-2017	Prev Rdg	:	44806
No of Days	:	31	Diff Rdg	:	2942
Avg kWh/day	:	94.90	Registered	:	2942
Conn Load	:	4045	Billed kWh	:	2942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,700.89
Transmission Charge	0.7381/kWh	2,171.49
System Loss Charge	0.6693/kWh	1,969.08
Sub-Total		17,841.46
Distribution Charges		
Distribution Charge	1.7506/kWh	5,150.27
Supply Charge	0.4118/kWh	1,211.52
Metering Charge	0.6989/kWh	2,056.16
	5.00/month	5.00
Sub-Total		8,422.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	282.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Sub-Total		282.76
Government Charges		
Franchise Tax - Local		199.10
Value Added Tax		
Generation		891.88
Transmission		65.55
System Loss		117.62
Distribution		1,010.75
Others		57.82
Universal Charge		
Missionary Electrification	0.1561/kWh	459.24
Environmental Charge	0.0025/kWh	7.36
NPC Stranded Contract Costs	0.1938/kWh	570.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	364.81
Sub-Total		3,744.29
CURRENT BILL - FEBRUARY 2017		30,291.46
TOTAL AMOUNT DUE		30,291.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 34,288.41

Your monthly electricity consumption chart

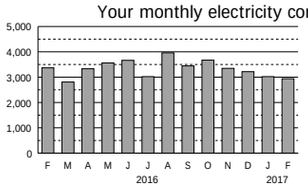

Avg Monthly Usage : 3,335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,291.46		
Less : VAT	2,143.62		
Amount Net of VAT	28,147.84		
Less: BIR 2306	893.18		
BIR 2307	534.93	VATable Sales	28,147.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,719.73	VAT Zero Rated Sales	0.00
Add : VAT	2,143.62	VAT Amount	2,143.62
TOTAL AMOUNT DUE	28,863.35	TOTAL SALES	30,291.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822922666933

PHILIPPINE SAVINGS BANK

Premise Address : COR GEN MAXILOM & SAN,JOSE STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-257-4	8226322365-1	03/11/2017	FEBRUARY/2017	30,291.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82263223651

BC19/67.0/18150/0/10/02-26-2017/90

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863039037327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698216

86377874333

Date : 02-26-2017

BC19/67.0/18300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637787433-3

Collection Ref. Code : 1863-16-599-1

Customer Information----------

Name : SOUTHLAND MACLIN INERNATIONAL, INC.

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100786	Pole No	:	0131812
Serial No	:	40070374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5075
Period From	:	01-25-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	15670	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.7381/kWh	255.38
System Loss Charge	0.6693/kWh	231.58
Sub-Total		2,098.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		104.90
Transmission		7.71
System Loss		13.84
Distribution		119.40
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		440.94
CURRENT BILL - FEBRUARY 2017		3,567.49
Advance Payment/Credit Adjustments		- 8,300.88
TOTAL AMOUNT DUE		- 4,733.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,729.26

Your monthly electricity consumption chart

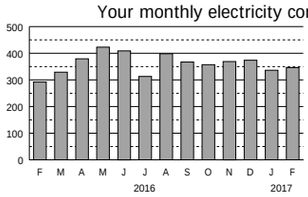

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.49		
Less : VAT	252.66		
Amount Net of VAT	3,314.83		
Less: BIR 2306	105.29		
BIR 2307	63.00	VATable Sales	3,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.54	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,399.20	TOTAL SALES	3,567.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863039037327

SOUTHLAND MACLIN INERNATIONAL, INC.

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-599-1	8637787433-3	03/11/2017	FEBRUARY/2017	- 4,733.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86377874333

BC19/67.0/18300/0/10/02-26-2017/90

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507960360705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689062

50795100002

Date : 02-26-2017

BC19/67.0/18300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079510000-2

Collection Ref. Code : 1823-72-260-1

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M1

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	431626GS6	Pole No	:	0131840
Serial No	:	58056170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50810
Period From	:	01-25-2017	Prev Rdg	:	49872
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	6060	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,368.27
Transmission Charge	0.7381/kWh	692.34
System Loss Charge	0.6693/kWh	627.80
Sub-Total		5,688.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		63.51
Value Added Tax		
Generation		284.37
Transmission		20.90
System Loss		37.51
Distribution		322.67
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,194.26
CURRENT BILL - FEBRUARY 2017		9,661.73
TOTAL AMOUNT DUE		9,661.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,057.16

Your monthly electricity consumption chart

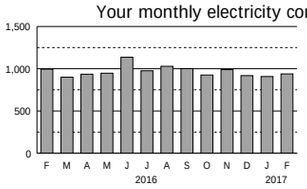

Avg Monthly Usage : 968.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,661.73		
Less : VAT	683.89		
Amount Net of VAT	8,977.84		
Less: BIR 2306	284.96		
BIR 2307	170.62	VATable Sales	8,977.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,522.26	VAT Zero Rated Sales	0.00
Add : VAT	683.89	VAT Amount	683.89
TOTAL AMOUNT DUE	9,206.15	TOTAL SALES	9,661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507960360705

SOUTHLAND MACLIN INTL -M1

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-260-1	5079510000-2	03/11/2017	FEBRUARY/2017	9,661.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50795100002

BC19/67.0/18300/0/10/02-26-2017/90

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396789451679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700493

39685100008

Date : 02-26-2017

BC19/67.0/18400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968510000-8

Collection Ref. Code : 1823-57-347-9

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M2

Premise Address : MANGO AVE,DOOR 102

TIN :

Metering Information----------

Meter No	:	MTR1103282	Pole No	:	0131840
Serial No	:	84449755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11650
Period From	:	01-25-2017	Prev Rdg	:	11091
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	3150	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.7381/kWh	412.60
System Loss Charge	0.6693/kWh	374.14
Sub-Total		3,390.00
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		169.46
Transmission		12.45
System Loss		22.34
Distribution		192.54
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		711.95
CURRENT BILL - FEBRUARY 2017		5,760.15
TOTAL AMOUNT DUE		5,760.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,665.99

Your monthly electricity consumption chart

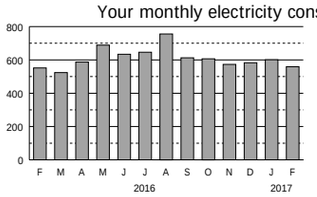

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.15		
Less : VAT	407.78		
Amount Net of VAT	5,352.37		
Less: BIR 2306	169.92		
BIR 2307	101.72	VATable Sales	5,352.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,080.73	VAT Zero Rated Sales	0.00
Add : VAT	407.78	VAT Amount	407.78
TOTAL AMOUNT DUE	5,488.51	TOTAL SALES	5,760.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396789451679

SOUTHLAND MACLIN INTL -M2

Premise Address : MANGO AVE,DOOR 102

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-347-9	3968510000-8	03/11/2017	FEBRUARY/2017	5,760.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39685100008

BC19/67.0/18400/0/10/02-26-2017/90

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496856995601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699199

49685100007

Date : 02-26-2017

BC19/67.0/18500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968510000-7

Collection Ref. Code : 1823-57-356-8

Customer Information----------

Name : SOUTHLAND MACLIN INT -M3

Premise Address : MANGO AVE,C/O COME-IN VIDEO

TIN :

Metering Information----------

Meter No	:	431629GS6	Pole No	:	0131840
Serial No	:	65394416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61216
Period From	:	01-25-2017	Prev Rdg	:	60986
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2650	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.7381/kWh	169.76
System Loss Charge	0.6693/kWh	153.94
Sub-Total		1,394.81
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		69.73
Transmission		5.13
System Loss		9.20
Distribution		79.57
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.33
CURRENT BILL - FEBRUARY 2017		2,373.35
TOTAL AMOUNT DUE		2,373.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,898.06

Your monthly electricity consumption chart

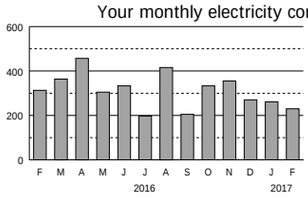

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.35		
Less : VAT	168.16		
Amount Net of VAT	2,205.19		
Less: BIR 2306	70.07		
BIR 2307	41.91	VATable Sales	2,205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.21	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,261.37	TOTAL SALES	2,373.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496856995601

SOUTHLAND MACLIN INT -M3

Premise Address : MANGO AVE,C/O COME-IN VIDEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-356-8	4968510000-7	03/11/2017	FEBRUARY/2017	2,373.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49685100007

BC19/67.0/18500/0/10/02-26-2017/90

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696520228017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699002

69685100005

Date : 02-26-2017

BC19/67.0/18700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968510000-5

Collection Ref. Code : 1823-57-368-1

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M5

Premise Address : MANGO AVE,C/O JESUS MY LORD

TIN :

Metering Information----------

Meter No	:	459060GS6	Pole No	:	0131840
Serial No	:	52941588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75110
Period From	:	01-25-2017	Prev Rdg	:	73611
No of Days	:	31	Diff Rdg	:	1499
Avg kWh/day	:	48.36	Registered	:	1499
Conn Load	:	2690	Billed kWh	:	1499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,980.84
Transmission Charge	0.7381/kWh	1,106.41
System Loss Charge	0.6693/kWh	1,003.28
Sub-Total		9,090.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,624.15
Supply Charge	0.4118/kWh	617.29
Metering Charge	0.6989/kWh	1,047.65
	5.00/month	5.00
Sub-Total		4,294.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	143.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		144.07
Government Charges		
Franchise Tax - Local		101.46
Value Added Tax		
Generation		454.43
Transmission		33.40
System Loss		59.93
Distribution		515.29
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	233.99
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.88
Sub-Total		1,908.10
CURRENT BILL - FEBRUARY 2017		15,436.79
TOTAL AMOUNT DUE		15,436.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,367.46

Your monthly electricity consumption chart

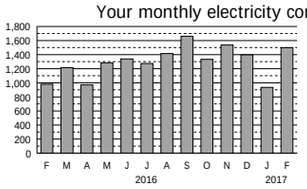

Avg Monthly Usage : 1,295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,436.79		
Less : VAT	1,092.51		
Amount Net of VAT	14,344.28		
Less: BIR 2306	455.23		
BIR 2307	272.60	VATable Sales	14,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,616.45	VAT Zero Rated Sales	0.00
Add : VAT	1,092.51	VAT Amount	1,092.51
TOTAL AMOUNT DUE	14,708.96	TOTAL SALES	15,436.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696520228017

SOUTHLAND MACLIN INTL -M5

Premise Address : MANGO AVE,C/O JESUS MY LORD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-368-1	6968510000-5	03/11/2017	FEBRUARY/2017	15,436.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69685100005

BC19/67.0/18700/0/10/02-26-2017/90

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796424531816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699622

79685100004

Date : 02-26-2017

BC19/67.0/18800/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968510000-4

Collection Ref. Code : 1823-57-374-6

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100785	Pole No	:	0131812
Serial No	:	40070617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9891
Period From	:	01-25-2017	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	4856	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,362.35
Transmission Charge	0.7381/kWh	532.91
System Loss Charge	0.6693/kWh	483.23
Sub-Total		4,378.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		218.88
Transmission		16.09
System Loss		28.86
Distribution		248.50
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		919.38
CURRENT BILL - FEBRUARY 2017		7,438.12
Advance Payment/Credit Adjustments		- 1,963.00
TOTAL AMOUNT DUE		5,474.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14,082.00

Your monthly electricity consumption chart

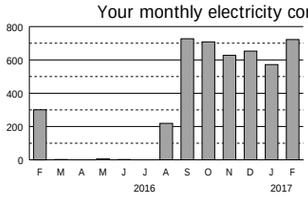

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.12		
Less : VAT	526.52		
Amount Net of VAT	6,911.60		
Less: BIR 2306	219.38		
BIR 2307	131.35	VATable Sales	6,911.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,560.87	VAT Zero Rated Sales	0.00
Add : VAT	526.52	VAT Amount	526.52
TOTAL AMOUNT DUE	7,087.39	TOTAL SALES	7,438.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796424531816

SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-374-6	7968510000-4	03/11/2017	FEBRUARY/2017	5,474.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79685100004

BC19/67.0/18800/0/10/02-26-2017/90

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896126625665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700391

89685100003

Date : 02-26-2017

BC19/67.0/18900/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968510000-3

Collection Ref. Code : 1823-57-389-4

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. -M7

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100784	Pole No	:	0131812
Serial No	:	40070663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9571
Period From	:	01-25-2017	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	5232	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,901.31
Transmission Charge	0.7381/kWh	459.84
System Loss Charge	0.6693/kWh	416.97
Sub-Total		3,778.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		188.86
Transmission		13.88
System Loss		24.91
Distribution		214.51
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		793.40
CURRENT BILL - FEBRUARY 2017		6,418.98
TOTAL AMOUNT DUE		6,418.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,770.96

Your monthly electricity consumption chart

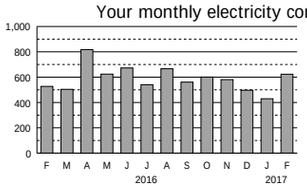

Avg Monthly Usage : 588.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.98		
Less : VAT	454.41		
Amount Net of VAT	5,964.57		
Less: BIR 2306	189.32		
BIR 2307	113.36	VATable Sales	5,964.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,661.89	VAT Zero Rated Sales	0.00
Add : VAT	454.41	VAT Amount	454.41
TOTAL AMOUNT DUE	6,116.30	TOTAL SALES	6,418.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896126625665

SOUTHLAND MACLIN INTERNATIONAL, INC. -M7

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-389-4	8968510000-3	03/11/2017	FEBRUARY/2017	6,418.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89685100003

BC19/67.0/18900/0/10/02-26-2017/90

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996739928228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699628

99685100002

Date : 02-26-2017

BC19/67.0/19000/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968510000-2

Collection Ref. Code : 1823-57-398-3

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. - M

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100783	Pole No	:	0131812
Serial No	:	40070660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17587
Period From	:	01-25-2017	Prev Rdg	:	16819
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	6920	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,576.58
Transmission Charge	0.7381/kWh	566.86
System Loss Charge	0.6693/kWh	514.02
Sub-Total		4,657.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		232.83
Transmission		17.12
System Loss		30.70
Distribution		264.30
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		977.93
CURRENT BILL - FEBRUARY 2017		7,911.69
TOTAL AMOUNT DUE		7,911.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,732.51

Your monthly electricity consumption chart

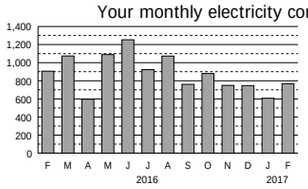

Avg Monthly Usage : 879.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,911.69		
Less : VAT	560.05		
Amount Net of VAT	7,351.64		
Less: BIR 2306	233.36		
BIR 2307	139.72	VATable Sales	7,351.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,978.56	VAT Zero Rated Sales	0.00
Add : VAT	560.05	VAT Amount	560.05
TOTAL AMOUNT DUE	7,538.61	TOTAL SALES	7,911.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996739928228

SOUTHLAND MACLIN INTERNATIONAL, INC. - M8

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-398-3	9968510000-2	03/11/2017	FEBRUARY/2017	7,911.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99685100002

BC19/67.0/19000/0/10/02-26-2017/90

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837747653498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686826

83745100004

Date : 02-26-2017

BC19/67.0/19400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374510000-4

Collection Ref. Code : 1805-74-098-9

Customer Information----------

Name : OUANO,DULCE

Premise Address : GEN. MAXILOM AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431625GS6	Pole No	:	0131840
Serial No	:	65394366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28599
Period From	:	01-25-2017	Prev Rdg	:	28269
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.89
CURRENT BILL - FEBRUARY 2017		3,291.97
Advance Payment/Credit Adjustments		- 702.42
TOTAL AMOUNT DUE		2,588.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,236.00

Your monthly electricity consumption chart

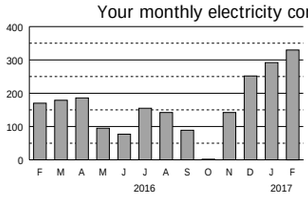

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.97		
Less : VAT	238.12		
Amount Net of VAT	3,053.85		
Less: BIR 2306	99.23		
BIR 2307	57.93	VATable Sales	3,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	3,134.81	TOTAL SALES	3,291.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837747653498

OUANO,DULCE

Premise Address : GEN. MAXILOM AVE,OPP USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-098-9	8374510000-4	03/11/2017	FEBRUARY/2017	2,588.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83745100004

BC19/67.0/19400/0/10/02-26-2017/90

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147017873467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692297

14745100009

Date : 02-26-2017

BC19/67.0/19700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474510000-9

Collection Ref. Code : 1805-74-128-4

Customer Information----------

Name : QUANO,DULCE

Premise Address : GEN. MAXILOM AVE.,OPP. BOYS HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	431633GS6	Pole No	:	0131840
Serial No	:	58875894	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17875
Period From	:	01-25-2017	Prev Rdg	:	17845
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
Advance Payment/Credit Adjustments		- 133.54
TOTAL AMOUNT DUE		- 19.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 182.00

Your monthly electricity consumption chart

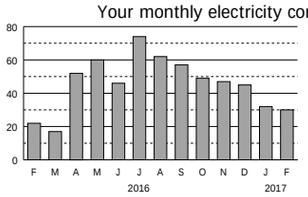

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147017873467

QUANO,DULCE

Premise Address : GEN. MAXILOM AVE.,OPP. BOYS HIGH SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-128-4	1474510000-9	03/11/2017	FEBRUARY/2017	- 19.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14745100009

BC19/67.0/19700/0/10/02-26-2017/90

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057348086557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696972

05745100007

Date : 02-26-2017

BC19/67.0/19900/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574510000-7

Collection Ref. Code : 1805-74-161-6

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : APT 294D GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	431657GS6	Pole No	:	0131840
Serial No	:	68765709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26927
Period From	:	01-25-2017	Prev Rdg	:	26818
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		1,088.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 966.00

Your monthly electricity consumption chart

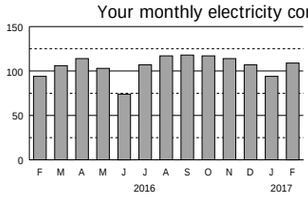

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057348086557

OUANO,TEOGENES M

Premise Address : APT 294D GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-161-6	0574510000-7	03/11/2017	FEBRUARY/2017	1,088.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05745100007

BC19/67.0/19900/0/10/02-26-2017/90

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179975634684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17985100001

BILLING STATEMENT

1008692121

Date : 02-26-2017

BC19/67.0/20000/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798510000-1

Collection Ref. Code : 1831-95-362-5

Customer Information----------

Name : OUANO,MA WENDY R

Premise Address : #40 MANGO AVE,OPP. USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431640GS6	Pole No	:	0131840
Serial No	:	72083915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60109
Period From	:	01-25-2017	Prev Rdg	:	59544
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	650	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.4094/kWh	231.31
System Loss Charge	0.6734/kWh	380.47
Sub-Total		3,242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		171.29
Transmission		6.98
System Loss		23.48
Distribution		194.60
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		713.35
CURRENT BILL - FEBRUARY 2017		5,632.28
TOTAL AMOUNT DUE		5,632.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 6,114.38

Your monthly electricity consumption chart

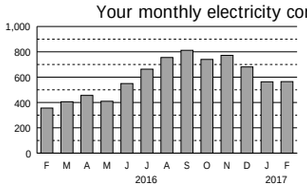

Avg Monthly Usage : 594.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.28		
Less : VAT	407.29		
Amount Net of VAT	5,224.99		
Less: BIR 2306	169.71		
BIR 2307	99.12	VATable Sales	5,224.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.16	VAT Zero Rated Sales	0.00
Add : VAT	407.29	VAT Amount	407.29
TOTAL AMOUNT DUE	5,363.45	TOTAL SALES	5,632.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179975634684

OUANO,MA WENDY R

Premise Address : #40 MANGO AVE,OPP. USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-362-5	1798510000-1	03/11/2017	FEBRUARY/2017	5,632.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17985100001

BC19/67.0/20000/0/10/02-26-2017/90

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847415219615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691144

84745100002

Date : 02-26-2017

BC19/67.0/20200/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474510000-2

Collection Ref. Code : 1805-74-152-7

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	431628GS6	Pole No	:	0131840
Serial No	:	59880696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79030
Period From	:	01-25-2017	Prev Rdg	:	78519
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		645.23
CURRENT BILL - FEBRUARY 2017		5,094.52
TOTAL AMOUNT DUE		5,093.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,693.00

Your monthly electricity consumption chart

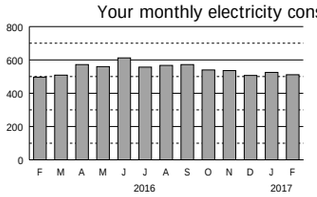

Avg Monthly Usage : 543.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.52		
Less : VAT	368.42		
Amount Net of VAT	4,726.10		
Less: BIR 2306	153.52		
BIR 2307	89.65	VATable Sales	4,726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.93	VAT Zero Rated Sales	0.00
Add : VAT	368.42	VAT Amount	368.42
TOTAL AMOUNT DUE	4,851.35	TOTAL SALES	5,094.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847415219615

OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-152-7	8474510000-2	03/11/2017	FEBRUARY/2017	5,093.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84745100002

BC19/67.0/20200/0/10/02-26-2017/90

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747083378572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691857

74745100003

Date : 02-26-2017

BC19/67.0/20300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474510000-3

Collection Ref. Code : 1805-74-149-7

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	431642GS6	Pole No	:	0131840
Serial No	:	59340137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77588
Period From	:	01-25-2017	Prev Rdg	:	77389
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,986.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,740.00

Your monthly electricity consumption chart

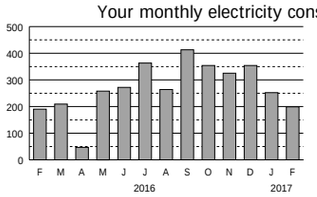

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747083378572

OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-149-7	7474510000-3	03/11/2017	FEBRUARY/2017	1,986.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74745100003

BC19/67.0/20300/0/10/02-26-2017/90

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547508286254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691895

54745100005

Date : 02-26-2017

BC19/67.0/20500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474510000-5

Collection Ref. Code : 1805-74-143-8

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O AMADO LAUREANO JR

TIN :

Metering Information----------

Meter No	:	431631GS6	Pole No	:	0131840
Serial No	:	71593750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34795
Period From	:	01-25-2017	Prev Rdg	:	34701
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
Advance Payment/Credit Adjustments		- 369.94
TOTAL AMOUNT DUE		516.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 613.00

Your monthly electricity consumption chart

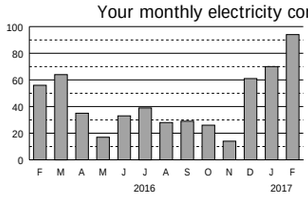

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547508286254

OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O AMADO LAUREANO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-143-8	5474510000-5	03/11/2017	FEBRUARY/2017	516.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54745100005 BC19/67.0/20500/0/10/02-26-2017/90 8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347661209227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693429

34745100007

Date : 02-26-2017

BC19/67.0/20700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474510000-7

Collection Ref. Code : 1805-74-134-9

Customer Information----------

Name : OUANO,DULCE C

Premise Address : #38-C GEN MAXILOM AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431616GS6	Pole No	:	0131840
Serial No	:	60064033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51320
Period From	:	01-25-2017	Prev Rdg	:	50570
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 839.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,492.75
Transmission Charge	0.4094/kWh	307.05
System Loss Charge	0.6734/kWh	505.05
Sub-Total		4,304.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		227.37
Transmission		9.27
System Loss		31.18
Distribution		258.12
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		946.74
CURRENT BILL - FEBRUARY 2017		7,474.65
TOTAL AMOUNT DUE		6,635.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 10,000.00

Your monthly electricity consumption chart

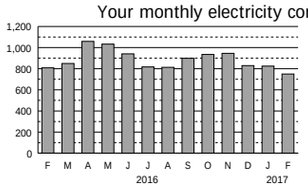

Avg Monthly Usage : 885.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,474.65		
Less : VAT	540.46		
Amount Net of VAT	6,934.19		
Less: BIR 2306	225.20		
BIR 2307	131.54	VATable Sales	6,934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,577.45	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	7,117.91	TOTAL SALES	7,474.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347661209227

OUANO,DULCE C

Premise Address : #38-C GEN MAXILOM AVE,OPP USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-134-9	3474510000-7	03/11/2017	FEBRUARY/2017	6,635.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34745100007

BC19/67.0/20700/0/10/02-26-2017/90

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357894234788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698920

35745100004

Date : 02-26-2017

BC19/67.0/20800/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574510000-4

Collection Ref. Code : 1805-74-179-9

Customer Information----------

Name : ABELGAS,BELONA O

Premise Address : 38-B GEN MAX AVE,COGON RAMOS,C/O WILMA SOCO

TIN :

Metering Information----------

Meter No	:	431316GS6	Pole No	:	0131840
Serial No	:	53707375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22008
Period From	:	01-25-2017	Prev Rdg	:	21870
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	960	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,263.39

Your monthly electricity consumption chart

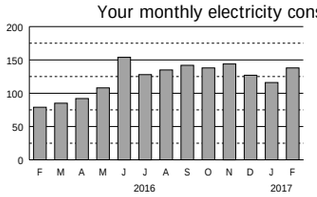

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357894234788

ABELGAS,BELONA O

Premise Address : 38-B GEN MAX AVE,COGON RAMOS,C/O WILMA SOCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-179-9	3574510000-4	03/11/2017	FEBRUARY/2017	1,379.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35745100004

BC19/67.0/20800/0/10/02-26-2017/90

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797637316386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700101

79716100007

Date : 02-26-2017

BC19/67.0/21100/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971610000-7

Collection Ref. Code : 1811-48-053-5

Customer Information----------

Name : OUANO,MARINA M.

Premise Address : 40A GEN MAXILOM AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378031GS6	Pole No	:	0131861
Serial No	:	2003139332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22504
Period From	:	01-25-2017	Prev Rdg	:	22386
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1560	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.79
CURRENT BILL - FEBRUARY 2017		1,220.37
Advance Payment/Credit Adjustments		- 251.73
TOTAL AMOUNT DUE		968.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,454.00

Your monthly electricity consumption chart

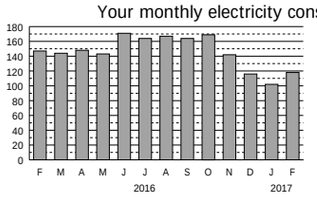

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.37		
Less : VAT	86.55		
Amount Net of VAT	1,133.82		
Less: BIR 2306	36.07		
BIR 2307	21.55	VATable Sales	1,133.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.20	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,162.75	TOTAL SALES	1,220.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797637316386

OUANO,MARINA M.

Premise Address : 40A GEN MAXILOM AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-053-5	7971610000-7	03/11/2017	FEBRUARY/2017	968.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79716100007

BC19/67.0/21100/0/10/02-26-2017/90

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611389602409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690063

61188515219

Date : 02-26-2017

BC19/67.0/21500/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118851521-9

Collection Ref. Code : 1849-65-536-7

Customer Information----------

Name : YU,JEANNY SUAREZ

Premise Address : M6 316-C MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	495707 GS6	Pole No	:	0131896
Serial No	:	56259601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9084
Period From	:	01-25-2017	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	760	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 2.77
TOTAL AMOUNT DUE		8.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 1,617.00

Your monthly electricity consumption chart

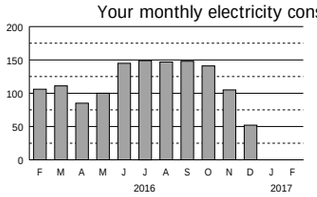

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611389602409

YU,JEANNY SUAREZ

Premise Address : M6 316-C MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-536-7	6118851521-9	03/11/2017	FEBRUARY/2017	8.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61188515219

BC19/67.0/21500/0/10/02-26-2017/90

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208522986344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689374

20875100008

Date : 02-26-2017

BC19/67.0/21700/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087510000-8

Collection Ref. Code : 1843-86-170-4

Customer Information----------

Name : YU,JEANNY M2 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136647	Pole No	:	0131896
Serial No	:	84449702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7992
Period From	:	01-25-2017	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	900	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		481.23
CURRENT BILL - FEBRUARY 2017		3,799.88
TOTAL AMOUNT DUE		3,798.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,361.00

Your monthly electricity consumption chart

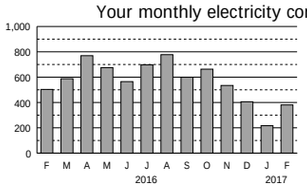

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.88		
Less : VAT	274.83		
Amount Net of VAT	3,525.05		
Less: BIR 2306	114.52		
BIR 2307	66.87	VATable Sales	3,525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.66	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,618.49	TOTAL SALES	3,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208522986344

YU,JEANNY M2 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-170-4	2087510000-8	03/11/2017	FEBRUARY/2017	3,798.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20875100008

BC19/67.0/21700/0/10/02-26-2017/90

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108520824060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689008

10875100009

Date : 02-26-2017

BC19/67.0/21800/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087510000-9

Collection Ref. Code : 1843-86-233-6

Customer Information----------

Name : YU,JEANNY M1 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457973GS6	Pole No	:	0131896
Serial No	:	53699703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26232
Period From	:	01-25-2017	Prev Rdg	:	25949
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	900	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		357.62
CURRENT BILL - FEBRUARY 2017		2,823.93
TOTAL AMOUNT DUE		2,823.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 14,041.00

Your monthly electricity consumption chart

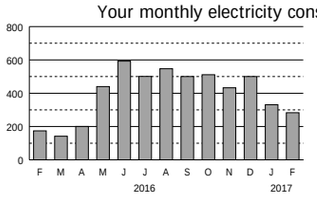

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.93		
Less : VAT	204.30		
Amount Net of VAT	2,619.63		
Less: BIR 2306	85.12		
BIR 2307	49.70	VATable Sales	2,619.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.81	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,689.11	TOTAL SALES	2,823.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108520824060

YU,JEANNY M1 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-233-6	1087510000-9	03/11/2017	FEBRUARY/2017	2,823.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10875100009

BC19/67.0/21800/0/10/02-26-2017/90

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218158427875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693770

21802910956

Date : 02-26-2017

BC19/67.0/21900/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180291095-6

Collection Ref. Code : 1847-58-050-5

Customer Information----------

Name : YU,JEANNY SUAREZ M3

Premise Address : 316-C,MANGO AVENUE,ZAPATERA

TIN :

Metering Information----------

Meter No	:	455800GS6	Pole No	:	0131896
Serial No	:	59061010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28213
Period From	:	01-25-2017	Prev Rdg	:	27929
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1184	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		366.33
CURRENT BILL - FEBRUARY 2017		2,899.36
Advance Payment/Credit Adjustments		- 7.04
TOTAL AMOUNT DUE		2,892.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,901.00

Your monthly electricity consumption chart

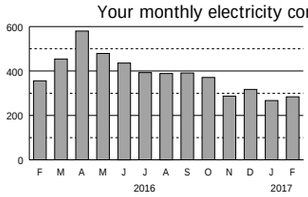

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.36		
Less : VAT	212.03		
Amount Net of VAT	2,687.33		
Less: BIR 2306	88.36		
BIR 2307	51.04	VATable Sales	2,687.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.93	VAT Zero Rated Sales	0.00
Add : VAT	212.03	VAT Amount	212.03
TOTAL AMOUNT DUE	2,759.96	TOTAL SALES	2,899.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218158427875

YU,JEANNY SUAREZ M3

Premise Address : 316-C,MANGO AVENUE,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-58-050-5	2180291095-6	03/11/2017	FEBRUARY/2017	2,892.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21802910956

BC19/67.0/21900/0/10/02-26-2017/90

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857303795881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695973

85745100009

Date : 02-26-2017

BC19/67.0/22000/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574510000-9

Collection Ref. Code : 1805-74-239-6

Customer Information----------

Name : LIM,GREGORIA H

Premise Address : #316 C APARTMENT 1,GEN. MAXILOM AVE.,,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552114 GS6	Pole No	:	0131896
Serial No	:	96859010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17575
Period From	:	01-25-2017	Prev Rdg	:	17251
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		409.36
CURRENT BILL - FEBRUARY 2017		3,232.25
TOTAL AMOUNT DUE		3,231.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,229.00

Your monthly electricity consumption chart

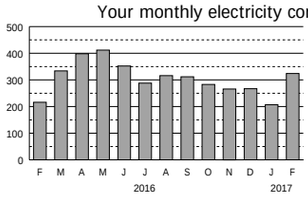

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.25		
Less : VAT	233.84		
Amount Net of VAT	2,998.41		
Less: BIR 2306	97.43		
BIR 2307	56.88	VATable Sales	2,998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.10	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	3,077.94	TOTAL SALES	3,232.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857303795881

LIM,GREGORIA H
Premise Address : #316 C APARTMENT 1,GEN. MAXILOM AVE.,,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-239-6	8574510000-9	03/11/2017	FEBRUARY/2017	3,231.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85745100009

BC19/67.0/22000/0/10/02-26-2017/90

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164933594761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700011

16436100008

Date : 02-26-2017

BC19/67.0/22200/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643610000-8

Collection Ref. Code : 1825-69-404-4

Customer Information----------

Name : LIM,NEMESIO

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	432243GS6	Pole No	:	0131896
Serial No	:	54726385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17569
Period From	:	01-25-2017	Prev Rdg	:	17518
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		362.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,242.59

Your monthly electricity consumption chart

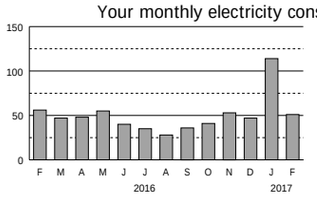

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164933594761

LIM,NEMESIO

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-404-4	1643610000-8	03/11/2017	FEBRUARY/2017	362.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16436100008

BC19/67.0/22200/0/10/02-26-2017/90

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757566144607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696908

75745100000

Date : 02-26-2017

BC19/67.0/22300/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574510000-0

Collection Ref. Code : 1805-74-230-2

Customer Information----------

Name : LIM,EDDIE T

Premise Address : 316C GEN MAXILUM AVE,C/O SHOP

TIN :

Metering Information----------

Meter No	:	MTR1136629	Pole No	:	0131903
Serial No	:	85006895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5888
Period From	:	01-25-2017	Prev Rdg	:	5492
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		500.14
CURRENT BILL - FEBRUARY 2017		3,949.23
TOTAL AMOUNT DUE		3,948.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,455.00

Your monthly electricity consumption chart

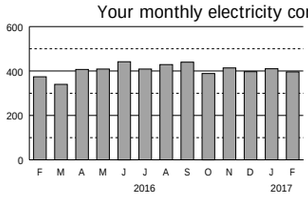

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.23		
Less : VAT	285.63		
Amount Net of VAT	3,663.60		
Less: BIR 2306	119.01		
BIR 2307	69.50	VATable Sales	3,663.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.09	VAT Zero Rated Sales	0.00
Add : VAT	285.63	VAT Amount	285.63
TOTAL AMOUNT DUE	3,760.72	TOTAL SALES	3,949.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757566144607

LIM,EDDIE T

Premise Address : 316C GEN MAXILUM AVE,C/O SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-230-2	7574510000-0	03/11/2017	FEBRUARY/2017	3,948.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75745100000

BC19/67.0/22300/0/10/02-26-2017/90

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657645141348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695360

65745100001

Date : 02-26-2017

BC19/67.0/22500/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574510000-1

Collection Ref. Code : 1805-74-224-8

Customer Information----------

Name : LIMKAKHENG,ISMAEL

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	432221GS6	Pole No	:	0131903
Serial No	:	20399336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18152
Period From	:	01-25-2017	Prev Rdg	:	18084
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 577.00

Your monthly electricity consumption chart

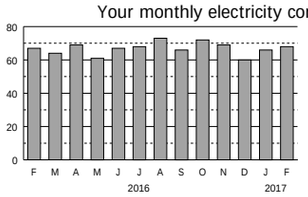

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657645141348

LIMKAKHENG,ISMAEL

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-224-8	6574510000-1	03/11/2017	FEBRUARY/2017	546.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65745100001

BC19/67.0/22500/0/10/02-26-2017/90

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727549727581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697883

72706100004

Date : 02-26-2017

BC19/67.0/22600/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270610000-4

Collection Ref. Code : 1809-81-215-1

Customer Information----------

Name : ETEMADI,ALI TM E.

Premise Address : GEN MAXILOM AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1013470	Pole No	:	0131903
Serial No	:	89650379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2349
Period From	:	01-25-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 289.05

Your monthly electricity consumption chart

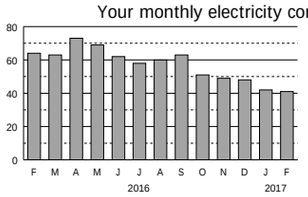

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727549727581

ETEMADI,ALI TM E.

Premise Address : GEN MAXILOM AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-215-1	7270610000-4	03/11/2017	FEBRUARY/2017	253.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72706100004

BC19/67.0/22600/0/10/02-26-2017/90

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285738313742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694686

28575100004

Date : 02-26-2017

BC19/67.0/22700/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857510000-4

Collection Ref. Code : 1843-69-416-6

Customer Information----------

Name : UPPERMOST SALES PROVIDER INC.

Premise Address : WAREHOUSE #5 INTERIOR STRETCH OF,GEN. MAXILOM, ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521373 GS6	Pole No	:	0131903
Serial No	:	53836658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41623
Period From	:	01-25-2017	Prev Rdg	:	41070
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	490	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,575.32
Transmission Charge	0.7381/kWh	408.17
System Loss Charge	0.6693/kWh	370.12
Sub-Total		3,353.61
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		167.64
Transmission		12.33
System Loss		22.11
Distribution		190.48
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		704.33
CURRENT BILL - FEBRUARY 2017		5,698.39
TOTAL AMOUNT DUE		5,698.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,901.35

Your monthly electricity consumption chart

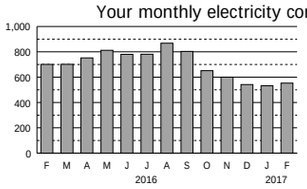

Avg Monthly Usage : 698.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.39		
Less : VAT	403.43		
Amount Net of VAT	5,294.96		
Less: BIR 2306	168.10		
BIR 2307	100.63	VATable Sales	5,294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.23	VAT Zero Rated Sales	0.00
Add : VAT	403.43	VAT Amount	403.43
TOTAL AMOUNT DUE	5,429.66	TOTAL SALES	5,698.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285738313742

UPPERMOST SALES PROVIDER INC.

Premise Address : WAREHOUSE #5 INTERIOR STRETCH OF,GEN. MAXILOM, ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-416-6	2857510000-4	03/11/2017	FEBRUARY/2017	5,698.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28575100004

BC19/67.0/22700/0/10/02-26-2017/90

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904593816578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687241

90465829969

Date : 02-26-2017

BC19/67.0/22900/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046582996-9

Collection Ref. Code : 1849-85-443-2

Customer Information----------

Name : MINISTERIO,ANGELO FERNANDEZ

Premise Address : 316-D 1,MANGO AVE

TIN :

Metering Information----------

Meter No	:	499071 GS6	Pole No	:	0131903
Serial No	:	59883946	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5068
Period From	:	01-25-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.37
CURRENT BILL - FEBRUARY 2017		435.90
TOTAL AMOUNT DUE		435.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 740.00

Your monthly electricity consumption chart

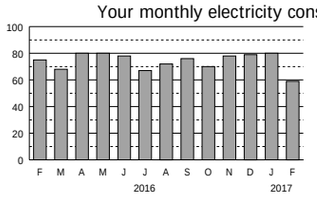

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.90		
Less : VAT	31.46		
Amount Net of VAT	404.44		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	404.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.78	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	415.24	TOTAL SALES	435.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904593816578

MINISTERIO,ANGELO FERNANDEZ

Premise Address : 316-D 1,MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-443-2	9046582996-9	03/11/2017	FEBRUARY/2017	435.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90465829969

BC19/67.0/22900/0/10/02-26-2017/90

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785576221310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694875

78584100008

Date : 02-26-2017

BC19/67.0/23000/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858410000-8

Collection Ref. Code : 1837-83-740-6

Customer Information----------

Name : MINISTERIO,JOSE F

Premise Address : # 316 MANGO AVE.

TIN :

Metering Information----------

Meter No	:	432226GS6	Pole No	:	0131903
Serial No	:	99302033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24335
Period From	:	01-25-2017	Prev Rdg	:	24148
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.39
CURRENT BILL - FEBRUARY 2017		1,919.40
TOTAL AMOUNT DUE		1,916.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,285.00

Your monthly electricity consumption chart

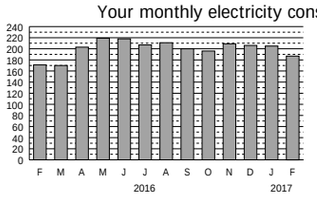

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.40		
Less : VAT	140.72		
Amount Net of VAT	1,778.68		
Less: BIR 2306	58.62		
BIR 2307	33.79	VATable Sales	1,778.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.27	VAT Zero Rated Sales	0.00
Add : VAT	140.72	VAT Amount	140.72
TOTAL AMOUNT DUE	1,826.99	TOTAL SALES	1,919.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785576221310

MINISTERIO,JOSE F

Premise Address : # 316 MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-740-6	7858410000-8	03/11/2017	FEBRUARY/2017	1,916.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78584100008

BC19/67.0/23000/0/10/02-26-2017/90

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277214861621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690997

2774510001

Date : 02-26-2017

BC19/67.0/23500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774510000-1

Collection Ref. Code : 1805-74-302-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 1

Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

TIN :

Metering Information----------

Meter No	:	139017WS6	Pole No	:	0131882
Serial No	:	69603518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61419
Period From	:	01-25-2017	Prev Rdg	:	59889
No of Days	:	31	Diff Rdg	:	1530
Avg kWh/day	:	49.36	Registered	:	1530
Conn Load	:	0	Billed kWh	:	1530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,125.21
Transmission Charge	0.4094/kWh	626.38
System Loss Charge	0.6734/kWh	1,030.30
Sub-Total		8,781.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	146.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 12,178.50	243.57
Sub-Total		390.62
Government Charges		
Franchise Tax - Local		101.66
Value Added Tax		
Generation		463.83
Transmission		18.91
System Loss		63.59
Distribution		525.93
Others		59.07
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.72
Sub-Total		1,961.88
CURRENT BILL - FEBRUARY 2017		15,517.18
TOTAL AMOUNT DUE		15,517.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 12,178.32

Your monthly electricity consumption chart

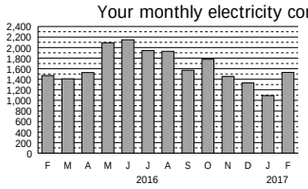

Avg Monthly Usage : 1,636.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,517.18		
Less : VAT	1,131.33		
Amount Net of VAT	14,385.85		
Less: BIR 2306	471.38		
BIR 2307	273.14	VATable Sales	14,385.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,641.33	VAT Zero Rated Sales	0.00
Add : VAT	1,131.33	VAT Amount	1,131.33
TOTAL AMOUNT DUE	14,772.66	TOTAL SALES	15,517.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277214861621

OUANO,ALFREDO M DOOR 1
Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-302-3	2774510000-1	03/11/2017	FEBRUARY/2017	15,517.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2774510001

BC19/67.0/23500/0/10/02-26-2017/90

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177859362333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691406

17745100002

Date : 02-26-2017

BC19/67.0/23600/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774510000-2

Collection Ref. Code : 1805-74-296-5

Customer Information----------

Name : OUANO,ALFREDO M DOOR 2

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.JAMIS

TIN :

Metering Information----------

Meter No	:	139011WS6	Pole No	:	0131882
Serial No	:	67508020	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90066
Period From	:	01-25-2017	Prev Rdg	:	90027
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - FEBRUARY 2017		213.02
Advance Payment/Credit Adjustments		- 949.14
TOTAL AMOUNT DUE		- 345.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

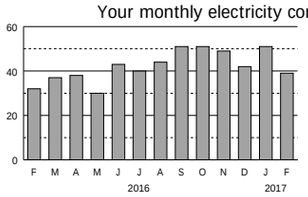

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.02		
Less : VAT	15.06		
Amount Net of VAT	197.96		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	197.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	203.15	TOTAL SALES	213.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177859362333

OUANO,ALFREDO M DOOR 2

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.JAMIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-296-5	1774510000-2	03/11/2017	FEBRUARY/2017	- 345.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17745100002

BC19/67.0/23600/0/10/02-26-2017/90

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077285956404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690176

07745100003

Date : 02-26-2017

BC19/67.0/23700/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774510000-3

Collection Ref. Code : 1805-74-290-6

Customer Information----------

Name : OUANO,ALFREDO M DOOR 3

Premise Address : 312 GEN MAXILOM AVENUE,C/O PENALOSA

TIN :

Metering Information----------

Meter No	:	139012WS6	Pole No	:	0131882
Serial No	:	71965540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91094
Period From	:	01-25-2017	Prev Rdg	:	91048
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.85
CURRENT BILL - FEBRUARY 2017		285.97
TOTAL AMOUNT DUE		285.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 87.00

Your monthly electricity consumption chart

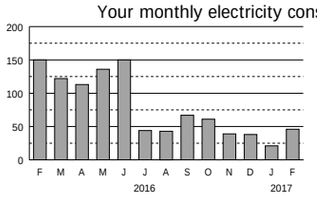

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.97		
Less : VAT	20.12		
Amount Net of VAT	265.85		
Less: BIR 2306	8.41		
BIR 2307	4.88	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.56	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	272.68	TOTAL SALES	285.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077285956404

OUANO,ALFREDO M DOOR 3

Premise Address : 312 GEN MAXILOM AVENUE,C/O PENALOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-290-6	0774510000-3	03/11/2017	FEBRUARY/2017	285.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07745100003

BC19/67.0/23700/0/10/02-26-2017/90

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967442591984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685868

96745100006

Date : 02-26-2017

BC19/67.0/23800/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674510000-6

Collection Ref. Code : 1805-74-287-6

Customer Information----------

Name : OUANO,ALFREDO M DOOR 4

Premise Address : 312 GEN MAXILOM AVENUE,C/O N REYES

TIN :

Metering Information----------

Meter No	:	252554DS6	Pole No	:	0131882
Serial No	:	10898144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85465
Period From	:	01-25-2017	Prev Rdg	:	85262
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.72
CURRENT BILL - FEBRUARY 2017		2,027.26
TOTAL AMOUNT DUE		2,027.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,121.00

Your monthly electricity consumption chart

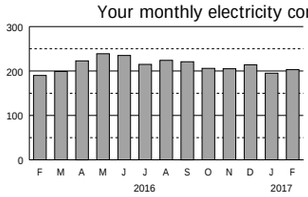

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.26		
Less : VAT	146.73		
Amount Net of VAT	1,880.53		
Less: BIR 2306	61.14		
BIR 2307	35.68	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,930.44	TOTAL SALES	2,027.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967442591984

OUANO,ALFREDO M DOOR 4
Premise Address : 312 GEN MAXILOM AVENUE,C/O N REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-287-6	9674510000-6	03/11/2017	FEBRUARY/2017	2,027.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96745100006

BC19/67.0/23800/0/10/02-26-2017/90

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767617252974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685592

76745100008

Date : 02-26-2017

BC19/67.0/24000/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674510000-8

Collection Ref. Code : 1805-74-281-7

Customer Information----------

Name : OUANO,ALFREDO M DOOR 6

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.CAMINADE

TIN :

Metering Information----------

Meter No	:	139070WS6	Pole No	:	0131882
Serial No	:	57326435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47771
Period From	:	01-25-2017	Prev Rdg	:	47293
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		615.55
CURRENT BILL - FEBRUARY 2017		4,870.89
TOTAL AMOUNT DUE		4,870.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 4,654.00

Your monthly electricity consumption chart

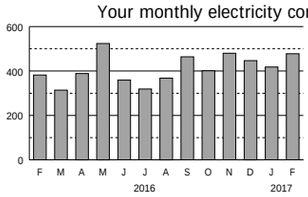

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.89		
Less : VAT	355.92		
Amount Net of VAT	4,514.97		
Less: BIR 2306	148.29		
BIR 2307	85.75	VATable Sales	4,514.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.93	VAT Zero Rated Sales	0.00
Add : VAT	355.92	VAT Amount	355.92
TOTAL AMOUNT DUE	4,636.85	TOTAL SALES	4,870.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767617252974

OUANO,ALFREDO M DOOR 6

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.CAMINADE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-281-7	7674510000-8	03/11/2017	FEBRUARY/2017	4,870.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76745100008 BC19/67.0/24000/0/10/02-26-2017/90 8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667416553628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685828

66745100009

Date : 02-26-2017

BC19/67.0/24100/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674510000-9

Collection Ref. Code : 1805-74-278-7

Customer Information----------

Name : OUANO,ALFREDO M DOOR 7

Premise Address : 312 GEN MAXILOM AVENUE,C/OM.VELASQUEZ

TIN :

Metering Information----------

Meter No	:	139071WS6	Pole No	:	0131882
Serial No	:	64412622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82769
Period From	:	01-25-2017	Prev Rdg	:	82704
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
Advance Payment/Credit Adjustments		- 663.95
TOTAL AMOUNT DUE		- 141.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

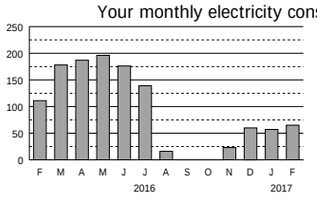

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667416553628

OUANO,ALFREDO M DOOR 7

Premise Address : 312 GEN MAXILOM AVENUE,C/OM.VELASQUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-278-7	6674510000-9	03/11/2017	FEBRUARY/2017	- 141.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66745100009

BC19/67.0/24100/0/10/02-26-2017/90

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567863486055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685803

56745100000

Date : 02-26-2017

BC19/67.0/24200/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674510000-0

Collection Ref. Code : 1805-74-275-2

Customer Information----------

Name : OUANO,ALFREDO M DOOR 8

Premise Address : 312 GEN MAXILOM AVENUE,C/O DANAO

TIN :

Metering Information----------

Meter No	:	2524 EIS6	Pole No	:	0131882
Serial No	:	83303487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19902
Period From	:	01-25-2017	Prev Rdg	:	19718
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,835.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,230.00

Your monthly electricity consumption chart

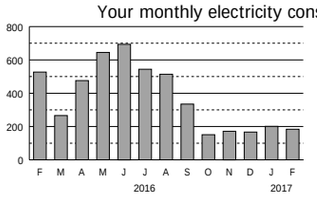

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567863486055

OUANO,ALFREDO M DOOR 8

Premise Address : 312 GEN MAXILOM AVENUE,C/O DANAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-275-2	5674510000-0	03/11/2017	FEBRUARY/2017	1,835.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56745100000

BC19/67.0/24200/0/10/02-26-2017/90

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367823765352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685935

36745100002

Date : 02-26-2017

BC19/67.0/24400/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674510000-2

Collection Ref. Code : 1805-74-269-8

Customer Information----------

Name : OUANO,ALFREDO M DOOR 10

Premise Address : 312 GEN MAXILON AVENUE,C/O E FERNANDEZ

TIN :

Metering Information----------

Meter No	:	139045WS6	Pole No	:	0131882
Serial No	:	55446627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68607
Period From	:	01-25-2017	Prev Rdg	:	68484
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,166.62

Your monthly electricity consumption chart

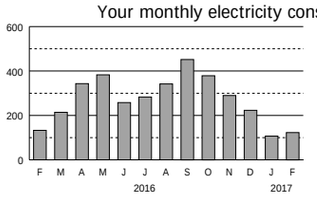

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367823765352

OUANO,ALFREDO M DOOR 10

Premise Address : 312 GEN MAXILON AVENUE,C/O E FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-269-8	3674510000-2	03/11/2017	FEBRUARY/2017	1,230.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36745100002

BC19/67.0/24400/0/10/02-26-2017/90

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267166922615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685892

26745100003

Date : 02-26-2017

BC19/67.0/24500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674510000-3

Collection Ref. Code : 1805-74-266-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 11

Premise Address : 312 GEN MAXILON AVENUE,C/OI.TAPARRA

TIN :

Metering Information----------

Meter No	:	139046WS6	Pole No	:	0131882
Serial No	:	56152431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34973
Period From	:	01-25-2017	Prev Rdg	:	34973
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		1.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 7, 2016 - 20.00

Your monthly electricity consumption chart

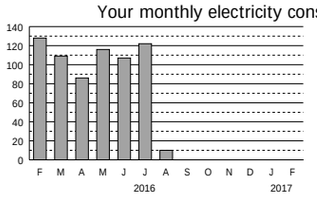

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267166922615

OUANO,ALFREDO M DOOR 11

Premise Address : 312 GEN MAXILON AVENUE,C/OI.TAPARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-266-3	2674510000-3	03/11/2017	FEBRUARY/2017	1.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26745100003

BC19/67.0/24500/0/10/02-26-2017/90

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957874864913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696258

95745100008

Date : 02-26-2017

BC19/67.0/24600/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574510000-8

Collection Ref. Code : 1805-74-257-4

Customer Information----------

Name : OUANO,ALFREDO M DOOR 12

Premise Address : 312 GEN MAXILOM AVENUE,C/O M SON

TIN :

Metering Information----------

Meter No	:	MTR1049353	Pole No	:	0131882
Serial No	:	125284918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5168
Period From	:	01-25-2017	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.93
CURRENT BILL - FEBRUARY 2017		1,978.99
TOTAL AMOUNT DUE		1,978.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,274.61

Your monthly electricity consumption chart

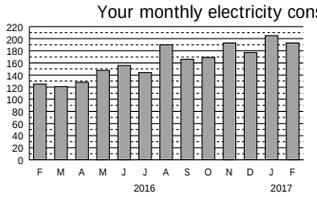

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.99		
Less : VAT	145.02		
Amount Net of VAT	1,833.97		
Less: BIR 2306	60.43		
BIR 2307	34.84	VATable Sales	1,833.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.70	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,883.72	TOTAL SALES	1,978.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957874864913

OUANO,ALFREDO M DOOR 12

Premise Address : 312 GEN MAXILOM AVENUE,C/O M SON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-257-4	9574510000-8	03/11/2017	FEBRUARY/2017	1,978.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95745100008

BC19/67.0/24600/0/10/02-26-2017/90

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377852507667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691102

37745100000

Date : 02-26-2017

BC19/67.0/24700/0131910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774510000-0

Collection Ref. Code : 1805-74-314-7

Customer Information----------

Name : JO ANN DRESS SHOP

Premise Address : MANGO AVENUE,NR COR D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1008872	Pole No	:	0131910
Serial No	:	88211746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30544
Period From	:	01-25-2017	Prev Rdg	:	29808
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	7709	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,427.55
Transmission Charge	0.7381/kWh	543.24
System Loss Charge	0.6693/kWh	492.60
Sub-Total		4,463.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		223.12
Transmission		16.40
System Loss		29.43
Distribution		253.31
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		937.20
CURRENT BILL - FEBRUARY 2017		7,582.24
TOTAL AMOUNT DUE		7,582.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,272.94

Your monthly electricity consumption chart

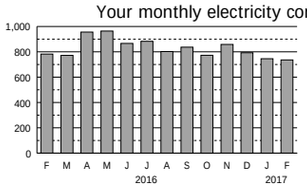

Avg Monthly Usage : 828.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,582.24		
Less : VAT	536.73		
Amount Net of VAT	7,045.51		
Less: BIR 2306	223.64		
BIR 2307	133.90	VATable Sales	7,045.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,687.97	VAT Zero Rated Sales	0.00
Add : VAT	536.73	VAT Amount	536.73
TOTAL AMOUNT DUE	7,224.70	TOTAL SALES	7,582.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377852507667

JO ANN DRESS SHOP

Premise Address : MANGO AVENUE,NR COR D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-314-7	3774510000-0	03/11/2017	FEBRUARY/2017	7,582.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37745100000

BC19/67.0/24700/0/10/02-26-2017/90

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577109714952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690690

57745100008

Date : 02-26-2017

BC19/67.0/24900/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774510000-8

Collection Ref. Code : 1805-74-332-5

Customer Information----------

Name : GOTIONG,FELIPE

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.,BLISS MARKETING CORP

TIN :

Metering Information----------

Meter No	:	MTR1089312	Pole No	:	0124361
Serial No	:	40038848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54
Period From	:	01-25-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,028.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		455.14
TOTAL AMOUNT DUE		- 568.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 19, 2015 - 100.00

Your monthly electricity consumption chart

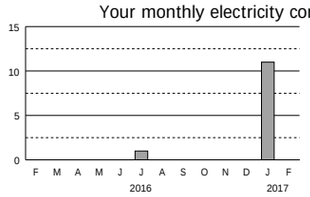

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577109714952

GOTIONG,FELIPE

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.,BLISS MARKETING CORP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-332-5	5774510000-8	03/11/2017	FEBRUARY/2017	- 568.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57745100008

BC19/67.0/24900/0/10/02-26-2017/90

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877091318926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691997

87745100005

Date : 02-26-2017

BC19/67.0/25000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774510000-5

Collection Ref. Code : 1805-74-344-9

Customer Information----------

Name : GOTIONG,BOBERT

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	294778SS6	Pole No	:	0124361
Serial No	:	32843254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48142
Period From	:	01-25-2017	Prev Rdg	:	47858
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		367.56
CURRENT BILL - FEBRUARY 2017		2,910.20
TOTAL AMOUNT DUE		2,909.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,382.00

Your monthly electricity consumption chart

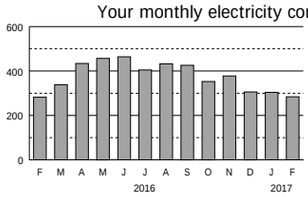

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.20		
Less : VAT	213.19		
Amount Net of VAT	2,697.01		
Less: BIR 2306	88.84		
BIR 2307	51.23	VATable Sales	2,697.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.94	VAT Zero Rated Sales	0.00
Add : VAT	213.19	VAT Amount	213.19
TOTAL AMOUNT DUE	2,770.13	TOTAL SALES	2,910.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877091318926

GOTIONG,BOBERT

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-344-9	8774510000-5	03/11/2017	FEBRUARY/2017	2,909.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87745100005

BC19/67.0/25000/0/10/02-26-2017/90

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677005867662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690332

67745100007

Date : 02-26-2017

BC19/67.0/25100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774510000-7

Collection Ref. Code : 1805-74-338-4

Customer Information----------

Name : GOTIONG,PETER -2NDFLR

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	116407DS6	Pole No	:	0124361
Serial No	:	24837266	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37577
Period From	:	01-25-2017	Prev Rdg	:	37283
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		379.95
CURRENT BILL - FEBRUARY 2017		3,007.60
TOTAL AMOUNT DUE		3,007.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,284.00

Your monthly electricity consumption chart

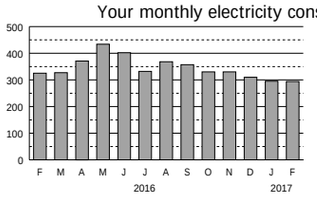

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.60		
Less : VAT	220.17		
Amount Net of VAT	2,787.43		
Less: BIR 2306	91.75		
BIR 2307	52.95	VATable Sales	2,787.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.73	VAT Zero Rated Sales	0.00
Add : VAT	220.17	VAT Amount	220.17
TOTAL AMOUNT DUE	2,862.90	TOTAL SALES	3,007.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677005867662

GOTIONG,PETER -2NDFLR

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-338-4	6774510000-7	03/11/2017	FEBRUARY/2017	3,007.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67745100007

BC19/67.0/25100/0/10/02-26-2017/90

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287215263155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695633

28745100009

Date : 02-26-2017

BC19/67.0/25300/0124375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874510000-9

Collection Ref. Code : 1805-74-392-9

Customer Information----------

Name : LIM,ALFREDO

Premise Address : D JAKOSALEM ST,COR GEN MAXILLOM

TIN :

Metering Information----------

Meter No	:	MTR1022607	Pole No	:	0124375
Serial No	:	121755549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18519
Period From	:	01-25-2017	Prev Rdg	:	18005
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	300	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,393.70
Transmission Charge	0.7381/kWh	379.38
System Loss Charge	0.6693/kWh	344.02
Sub-Total		3,117.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		155.83
Transmission		11.46
System Loss		20.56
Distribution		177.09
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		654.74
CURRENT BILL - FEBRUARY 2017		5,296.95
TOTAL AMOUNT DUE		5,296.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,656.47

Your monthly electricity consumption chart

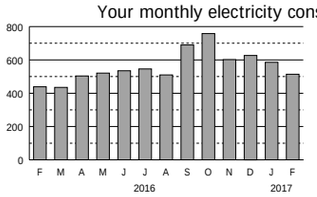

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,296.95		
Less : VAT	375.05		
Amount Net of VAT	4,921.90		
Less: BIR 2306	156.28		
BIR 2307	93.54	VATable Sales	4,921.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.08	VAT Zero Rated Sales	0.00
Add : VAT	375.05	VAT Amount	375.05
TOTAL AMOUNT DUE	5,047.13	TOTAL SALES	5,296.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287215263155

LIM,ALFREDO

Premise Address : D JAKOSALEM ST,COR GEN MAXILLOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-392-9	2874510000-9	03/11/2017	FEBRUARY/2017	5,296.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28745100009

BC19/67.0/25300/0/10/02-26-2017/90

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087836930929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694914

08745100001

Date : 02-26-2017

BC19/67.0/25500/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874510000-1

Collection Ref. Code : 1805-74-386-4

Customer Information----------

Name : TAN,JAMES ENRIQUE

Premise Address : MANGO AV JAKOSALEM CR

TIN :

Metering Information----------

Meter No	:	33613WS6	Pole No	:	0124361
Serial No	:	54086492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59933
Period From	:	01-25-2017	Prev Rdg	:	59802
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,310.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,568.07

Your monthly electricity consumption chart

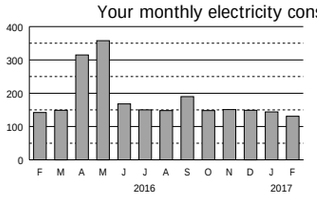

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087836930929

TAN,JAMES ENRIQUE

Premise Address : MANGO AV JAKOSALEM CR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-386-4	0874510000-1	03/11/2017	FEBRUARY/2017	1,310.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08745100001

BC19/67.0/25500/0/10/02-26-2017/90

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187414448620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696345

18745100000

Date : 02-26-2017

BC19/67.0/25600/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874510000-0

Collection Ref. Code : 1805-74-389-9

Customer Information----------

Name : TAN,JAMES ENRIQUE

Premise Address : MANGO JAKOSALEM COR

TIN :

Metering Information----------

Meter No	:	143243WS6	Pole No	:	0124361
Serial No	:	57618384	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23657
Period From	:	01-25-2017	Prev Rdg	:	23625
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		168.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 204.53

Your monthly electricity consumption chart

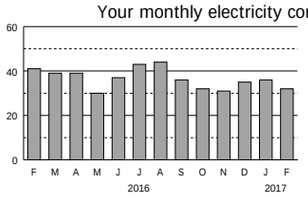

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187414448620

TAN,JAMES ENRIQUE

Premise Address : MANGO JAKOSALEM COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-389-9	1874510000-0	03/11/2017	FEBRUARY/2017	168.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18745100000

BC19/67.0/25600/0/10/02-26-2017/90

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084574706013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693616

08405100002

Date : 02-26-2017

BC19/67.0/25700/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840510000-2

Collection Ref. Code : 1829-27-440-6

Customer Information----------

Name : HIPOLAN,FEDERICO SALIMBOT

Premise Address : 265 D. JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	116297DS6	Pole No	:	0124361
Serial No	:	27758586	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12948
Period From	:	01-25-2017	Prev Rdg	:	12856
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 22.93
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.16
CURRENT BILL - FEBRUARY 2017		887.53
TOTAL AMOUNT DUE		887.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 844.00

Your monthly electricity consumption chart

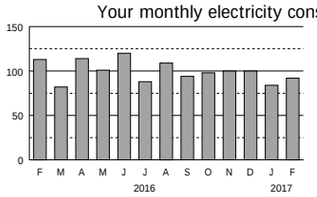

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.53		
Less : VAT	64.52		
Amount Net of VAT	823.01		
Less: BIR 2306	26.88		
BIR 2307	15.58	VATable Sales	823.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.55	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	845.07	TOTAL SALES	887.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084574706013

HIPOLAN,FEDERICO SALIMBOT

Premise Address : 265 D. JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-440-6	0840510000-2	03/11/2017	FEBRUARY/2017	887.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08405100002

BC19/67.0/25700/0/10/02-26-2017/90

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603663614450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686841

60326100009

Date : 02-26-2017

BC19/67.0/26000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032610000-9

Collection Ref. Code : 1841-26-140-8

Customer Information----------

Name : SUDARIA,AMELITA B

Premise Address : 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391630GS6	Pole No	:	0124361
Serial No	:	2003155679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16620
Period From	:	01-25-2017	Prev Rdg	:	16549
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.7381/kWh	52.41
System Loss Charge	0.6693/kWh	47.52
Sub-Total		430.58
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 924.50	18.49
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		21.51
Transmission		1.58
System Loss		2.83
Distribution		24.98
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.35
CURRENT BILL - FEBRUARY 2017		757.40
TOTAL AMOUNT DUE		757.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 925.00

Your monthly electricity consumption chart

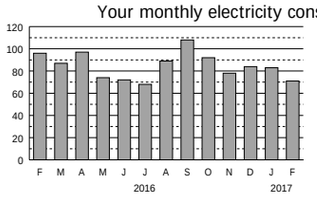

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.40		
Less : VAT	54.54		
Amount Net of VAT	702.86		
Less: BIR 2306	22.74		
BIR 2307	13.38	VATable Sales	702.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.74	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	721.28	TOTAL SALES	757.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603663614450

SUDARIA,AMELITA B

Premise Address : 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-140-8	6032610000-9	03/11/2017	FEBRUARY/2017	757.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60326100009

BC19/67.0/26000/0/10/02-26-2017/90

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674864805779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688728

67419814412

Date : 02-26-2017

BC19/67.0/26200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741981441-2

Collection Ref. Code : 1857-73-110-7

Customer Information----------

Name : TUGOT,DOLORES SOLON

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420958GS6	Pole No	:	0124382
Serial No	:	70852261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70066
Period From	:	01-25-2017	Prev Rdg	:	69461
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:		Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		763.79
CURRENT BILL - FEBRUARY 2017		6,030.61
TOTAL AMOUNT DUE		6,030.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9,964.00

Your monthly electricity consumption chart

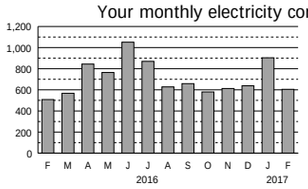

Avg Monthly Usage : 710.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,030.61		
Less : VAT	436.07		
Amount Net of VAT	5,594.54		
Less: BIR 2306	181.71		
BIR 2307	106.13	VATable Sales	5,594.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,306.70	VAT Zero Rated Sales	0.00
Add : VAT	436.07	VAT Amount	436.07
TOTAL AMOUNT DUE	5,742.77	TOTAL SALES	6,030.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674864805779

TUGOT,DOLORES SOLON

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-110-7	6741981441-2	03/11/2017	FEBRUARY/2017	6,030.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67419814412

BC19/67.0/26200/0/10/02-26-2017/90

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678000382315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690876

67856100002

Date : 02-26-2017

BC19/67.0/26300/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785610000-2

Collection Ref. Code : 1835-72-077-3

Customer Information----------

Name : GOTIONG,ROBERT C

Premise Address : D JAKOSALEM ST,NR COR GEN MAX AVE

TIN :

Metering Information----------

Meter No	:	MTR1078931	Pole No	:	0124382
Serial No	:	40006332	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3399
Period From	:	01-25-2017	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.78
Advance Payment/Credit Adjustments		- 985.17
TOTAL AMOUNT DUE		- 973.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 15.82

Your monthly electricity consumption chart

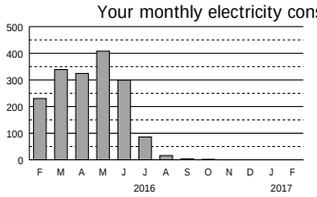

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678000382315

GOTIONG,ROBERT C

Premise Address : D JAKOSALEM ST,NR COR GEN MAX AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-077-3	6785610000-2	03/11/2017	FEBRUARY/2017	- 973.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67856100002

BC19/67.0/26300/0/10/02-26-2017/90

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854743787797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694175

85495100001

Date : 02-26-2017

BC19/67.0/26400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549510000-1

Collection Ref. Code : 1807-71-923-5

Customer Information----------

Name : MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	8963GS6	Pole No	:	0124382
Serial No	:	65155786	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17264
Period From	:	01-25-2017	Prev Rdg	:	17083
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.43
CURRENT BILL - FEBRUARY 2017		1,856.36
TOTAL AMOUNT DUE		1,856.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,136.25

Your monthly electricity consumption chart

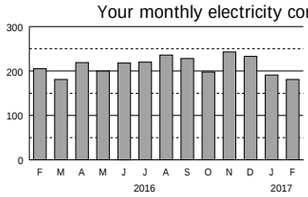

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.36		
Less : VAT	136.04		
Amount Net of VAT	1,720.32		
Less: BIR 2306	56.69		
BIR 2307	32.68	VATable Sales	1,720.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.95	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,766.99	TOTAL SALES	1,856.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854743787797

MONTEBON,JESUSA

Premise Address : 1360 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-923-5	8549510000-1	03/11/2017	FEBRUARY/2017	1,856.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85495100001 BC19/67.0/26400/0/10/02-26-2017/90 8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531064291680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699048

53135100005

Date : 02-26-2017

BC19/67.0/26700/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313510000-5

Collection Ref. Code : 1829-92-638-1

Customer Information----------

Name : BERCES,RIZALINDA C

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	405488GS6	Pole No	:	0124382
Serial No	:	2004208944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33417
Period From	:	01-25-2017	Prev Rdg	:	33249
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.63
CURRENT BILL - FEBRUARY 2017		1,723.27
TOTAL AMOUNT DUE		1,723.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,975.25

Your monthly electricity consumption chart

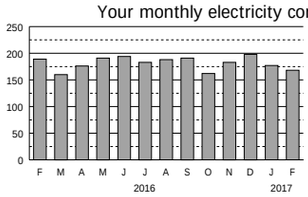

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.27		
Less : VAT	126.30		
Amount Net of VAT	1,596.97		
Less: BIR 2306	52.64		
BIR 2307	30.34	VATable Sales	1,596.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.99	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,640.29	TOTAL SALES	1,723.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531064291680

BERCES,RIZALINDA C

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-638-1	5313510000-5	03/11/2017	FEBRUARY/2017	1,723.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53135100005

BC19/67.0/26700/0/10/02-26-2017/90

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835048455514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686421

83565100001

Date : 02-26-2017

BC19/67.0/26800/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356510000-1

Collection Ref. Code : 1843-61-776-5

Customer Information----------

Name : BERSALES,RETT

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519628 GS6	Pole No	:	0124382
Serial No	:	71425202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56911
Period From	:	01-25-2017	Prev Rdg	:	56038
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	8800	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,065.56
Transmission Charge	0.7381/kWh	644.36
System Loss Charge	0.6693/kWh	584.30
Sub-Total		5,294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		59.11
Value Added Tax		
Generation		264.66
Transmission		19.45
System Loss		34.91
Distribution		300.35
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,111.53
CURRENT BILL - FEBRUARY 2017		8,992.57
Advance Payment/Credit Adjustments		- 19.67
TOTAL AMOUNT DUE		8,972.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,125.91

Your monthly electricity consumption chart

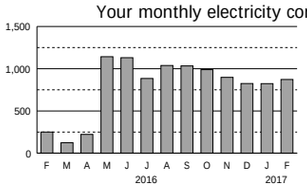

Avg Monthly Usage : 787.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,992.57		
Less : VAT	636.53		
Amount Net of VAT	8,356.04		
Less: BIR 2306	265.23		
BIR 2307	158.80	VATable Sales	8,356.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,932.01	VAT Zero Rated Sales	0.00
Add : VAT	636.53	VAT Amount	636.53
TOTAL AMOUNT DUE	8,568.54	TOTAL SALES	8,992.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835048455514

BERSALES,RETT

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-776-5	8356510000-1	03/11/2017	FEBRUARY/2017	8,972.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83565100001

BC19/67.0/26800/0/10/02-26-2017/90

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089232514839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696219

08985100000

Date : 02-26-2017

BC19/67.0/26900/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898510000-0

Collection Ref. Code : 1845-26-929-2

Customer Information----------

Name : BERSALES,RETT M1 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465920GS6	Pole No	:	0124382
Serial No	:	67882685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27683
Period From	:	01-25-2017	Prev Rdg	:	27029
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	8050	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,045.68
Transmission Charge	0.7381/kWh	482.72
System Loss Charge	0.6693/kWh	437.72
Sub-Total		3,966.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		198.26
Transmission		14.57
System Loss		26.15
Distribution		225.15
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		832.86
CURRENT BILL - FEBRUARY 2017		6,738.12
TOTAL AMOUNT DUE		6,738.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,017.56

Your monthly electricity consumption chart

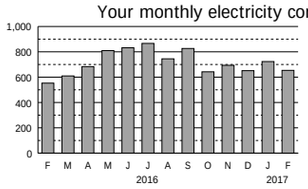

Avg Monthly Usage : 714.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,738.12		
Less : VAT	476.99		
Amount Net of VAT	6,261.13		
Less: BIR 2306	198.74		
BIR 2307	118.99	VATable Sales	6,261.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,943.40	VAT Zero Rated Sales	0.00
Add : VAT	476.99	VAT Amount	476.99
TOTAL AMOUNT DUE	6,420.39	TOTAL SALES	6,738.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089232514839

BERSALES,RETT M1 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-929-2	0898510000-0	03/11/2017	FEBRUARY/2017	6,738.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08985100000

BC19/67.0/26900/0/10/02-26-2017/90

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189937260709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697354

18985100009

Date : 02-26-2017

BC19/67.0/27000/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898510000-9

Collection Ref. Code : 1845-26-932-2

Customer Information----------

Name : BERSALES,RETT M2 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465874GS6	Pole No	:	0124382
Serial No	:	67647692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36096
Period From	:	01-25-2017	Prev Rdg	:	35934
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	8000	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.7381/kWh	119.57
System Loss Charge	0.6693/kWh	108.43
Sub-Total		982.43
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.11
Transmission		3.61
System Loss		6.48
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.80
CURRENT BILL - FEBRUARY 2017		1,673.33
TOTAL AMOUNT DUE		1,673.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,143.94

Your monthly electricity consumption chart

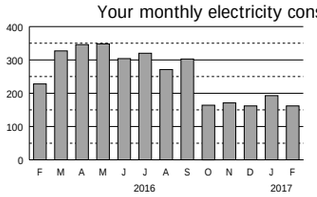

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.33		
Less : VAT	118.61		
Amount Net of VAT	1,554.72		
Less: BIR 2306	49.42		
BIR 2307	29.55	VATable Sales	1,554.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.75	VAT Zero Rated Sales	0.00
Add : VAT	118.61	VAT Amount	118.61
TOTAL AMOUNT DUE	1,594.36	TOTAL SALES	1,673.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189937260709

BERSALES,RETT M2 M
Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-932-2	1898510000-9	03/11/2017	FEBRUARY/2017	1,673.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18985100009

BC19/67.0/27000/0/10/02-26-2017/90

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764778315700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699946

76465100006

Date : 02-26-2017

BC19/67.0/27200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646510000-6

Collection Ref. Code : 1843-58-518-9

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005SGS6	Pole No	:	0124382
Serial No	:	88037631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33940
Period From	:	01-25-2017	Prev Rdg	:	33896
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	2760	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
Advance Payment/Credit Adjustments		- 847.48
TOTAL AMOUNT DUE		- 388.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,668.35

Your monthly electricity consumption chart

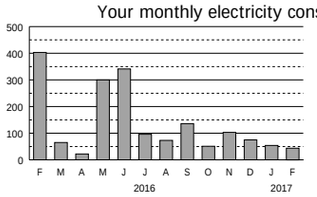

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764778315700

CRISOLOGO,JOAN L

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-518-9	7646510000-6	03/11/2017	FEBRUARY/2017	- 388.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76465100006

BC19/67.0/27200/0/10/02-26-2017/90

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964093910804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699364

96465100004

Date : 02-26-2017

BC19/67.0/27400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646510000-4

Collection Ref. Code : 1843-58-524-3

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008SGS6	Pole No	:	0124382
Serial No	:	88037592	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20324
Period From	:	01-25-2017	Prev Rdg	:	18622
No of Days	:	31	Diff Rdg	:	1702
Avg kWh/day	:	54.90	Registered	:	1702
Conn Load	:	2760	Billed kWh	:	1702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,926.21
Transmission Charge	0.7381/kWh	1,256.25
System Loss Charge	0.6693/kWh	1,139.15
Sub-Total		10,321.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,979.52
Supply Charge	0.4118/kWh	700.88
Metering Charge	0.6989/kWh	1,189.53
	5.00/month	5.00
Sub-Total		4,874.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	163.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Sub-Total		163.58
Government Charges		
Franchise Tax - Local		115.20
Value Added Tax		
Generation		515.97
Transmission		37.92
System Loss		68.04
Distribution		584.99
Others		33.45
Universal Charge		
Missionary Electrification	0.1561/kWh	265.68
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	329.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.05
Sub-Total		2,166.41
CURRENT BILL - FEBRUARY 2017		17,526.53
TOTAL AMOUNT DUE		17,526.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 31,528.16

Your monthly electricity consumption chart

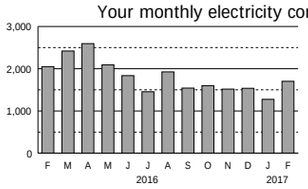

Avg Monthly Usage : 1,810.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,526.53		
Less : VAT	1,240.37		
Amount Net of VAT	16,286.16		
Less: BIR 2306	516.81		
BIR 2307	309.51	VATable Sales	16,286.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,459.84	VAT Zero Rated Sales	0.00
Add : VAT	1,240.37	VAT Amount	1,240.37
TOTAL AMOUNT DUE	16,700.21	TOTAL SALES	17,526.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964093910804

CRISOLOGO,JOAN L

Premise Address : M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-524-3	9646510000-4	03/11/2017	FEBRUARY/2017	17,526.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96465100004

BC19/67.0/27400/0/10/02-26-2017/90

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540233243155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688864

54032640895

Date : 02-26-2017

BC19/67.0/27650/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403264089-5

Collection Ref. Code : 1859-49-206-1

Customer Information----------

Name : UY-QUIENGCO,JOAN CRISOLOGO

Premise Address : D JAKOSALEM STREET,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016205	Pole No	:	0124382
Serial No	:	121754331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9711
Period From	:	01-25-2017	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,236.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,312.95

Your monthly electricity consumption chart

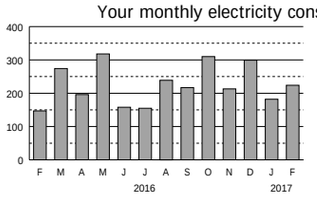

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27650/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540233243155

UY-QUIENGCO,JOAN CRISOLOGO

Premise Address : D JAKOSALEM STREET,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-206-1	5403264089-5	03/11/2017	FEBRUARY/2017	2,236.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54032640895

BC19/67.0/27650/0/10/02-26-2017/90

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677393724752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690140

67706100004

Date : 02-26-2017

BC19/67.0/27800/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770610000-4

Collection Ref. Code : 1809-93-176-2

Customer Information----------

Name : MEDINA,ALICIA M2 T

Premise Address : 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004409 EFS6	Pole No	:	0124396
Serial No	:	97690676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15931
Period From	:	01-25-2017	Prev Rdg	:	15534
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.80	Registered	:	397
Conn Load	:	1850	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,847.87
Transmission Charge	0.4094/kWh	162.45
System Loss Charge	0.6734/kWh	267.20
Sub-Total		2,277.52
Distribution Charges		
Distribution Charge	1.7506/kWh	694.63
Supply Charge	0.4118/kWh	163.40
Metering Charge	0.6989/kWh	277.32
	5.00/month	5.00
Sub-Total		1,140.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 13,683.00	273.66
Sub-Total		311.79
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		120.29
Transmission		4.90
System Loss		16.50
Distribution		136.84
Others		40.77
Universal Charge		
Missionary Electrification	0.1561/kWh	61.94
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.20
Sub-Total		536.30
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,265.96
TOTAL AMOUNT DUE		4,265.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,579.00

Your monthly electricity consumption chart

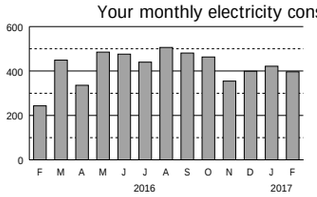

Avg Monthly Usage : 419.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.96		
Less : VAT	319.30		
Amount Net of VAT	3,946.66		
Less: BIR 2306	133.04		
BIR 2307	75.15	VATable Sales	3,946.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.47	VAT Zero Rated Sales	0.00
Add : VAT	319.30	VAT Amount	319.30
TOTAL AMOUNT DUE	4,057.77	TOTAL SALES	4,265.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677393724752

MEDINA,ALICIA M2 T

Premise Address : 262-C D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-176-2	6770610000-4	03/11/2017	FEBRUARY/2017	4,265.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67706100004

BC19/67.0/27800/0/10/02-26-2017/90

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064032228313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700041

06495100007

Date : 02-26-2017

BC19/67.0/27900/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649510000-7

Collection Ref. Code : 1807-71-935-9

Customer Information----------

Name : MEDINA,ALICIA M3 T.

Premise Address : 262-C D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1200052	Pole No	:	0124396
Serial No	:	40146029	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	305
Period From	:	01-25-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1780	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.63
CURRENT BILL - FEBRUARY 2017		1,489.52
TOTAL AMOUNT DUE		1,488.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,861.00

Your monthly electricity consumption chart

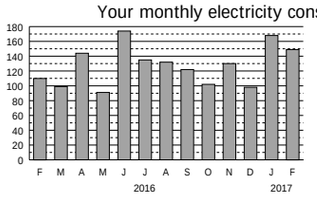

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	107.88		
Amount Net of VAT	1,381.64		
Less: BIR 2306	44.95		
BIR 2307	26.21	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064032228313

MEDINA,ALICIA M3 T.

Premise Address : 262-C D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-935-9	0649510000-7	03/11/2017	FEBRUARY/2017	1,488.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06495100007

BC19/67.0/27900/0/10/02-26-2017/90

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164453211336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700229

16495100006

Date : 02-26-2017

BC19/67.0/28000/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649510000-6

Collection Ref. Code : 1807-71-938-3

Customer Information----------

Name : JUVILANT DEV CORP

Premise Address : 0429 D JAKOSALEM ST,COGON

TIN :

Metering Information----------

Meter No	:	366814GS6	Pole No	:	0124396
Serial No	:	2002111123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76084
Period From	:	01-25-2017	Prev Rdg	:	75747
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	480	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		104.75
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		435.03
CURRENT BILL - FEBRUARY 2017		3,443.36
TOTAL AMOUNT DUE		3,443.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,618.00

Your monthly electricity consumption chart

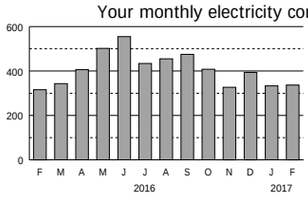

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.36		
Less : VAT	251.93		
Amount Net of VAT	3,191.43		
Less: BIR 2306	104.97		
BIR 2307	60.62	VATable Sales	3,191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.84	VAT Zero Rated Sales	0.00
Add : VAT	251.93	VAT Amount	251.93
TOTAL AMOUNT DUE	3,277.77	TOTAL SALES	3,443.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164453211336

JUVILANT DEV CORP

Premise Address : 0429 D JAKOSALEM ST,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-938-3	1649510000-6	03/11/2017	FEBRUARY/2017	3,443.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16495100006

BC19/67.0/28000/0/10/02-26-2017/90

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264674831250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699149

26495100005

Date : 02-26-2017

BC19/67.0/28100/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649510000-5

Collection Ref. Code : 1807-71-941-3

Customer Information----------

Name : LAURON,FELIX R MRS

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	434426GS6	Pole No	:	0124396
Serial No	:	91330362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76795
Period From	:	01-25-2017	Prev Rdg	:	76162
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		799.13
CURRENT BILL - FEBRUARY 2017		6,309.46
TOTAL AMOUNT DUE		6,298.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,400.00

Your monthly electricity consumption chart

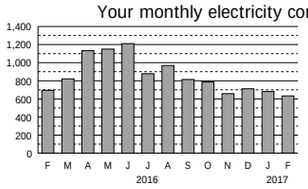

Avg Monthly Usage : 857.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.46		
Less : VAT	456.23		
Amount Net of VAT	5,853.23		
Less: BIR 2306	190.10		
BIR 2307	111.03	VATable Sales	5,853.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.10	VAT Zero Rated Sales	0.00
Add : VAT	456.23	VAT Amount	456.23
TOTAL AMOUNT DUE	6,008.33	TOTAL SALES	6,309.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264674831250

LAURON,FELIX R MRS

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-941-3	2649510000-5	03/11/2017	FEBRUARY/2017	6,298.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26495100005

BC19/67.0/28100/0/10/02-26-2017/90

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954164591414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694646

95495100000

Date : 02-26-2017

BC19/67.0/28200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549510000-0

Collection Ref. Code : 1807-71-929-4

Customer Information----------

Name : SINGSON,NATIVIDAD

Premise Address : 1380 D JAKOSAALEM ST

TIN :

Metering Information----------

Meter No	:	430285GS6	Pole No	:	0124382
Serial No	:	53917273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52935
Period From	:	01-25-2017	Prev Rdg	:	52647
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		371.91
CURRENT BILL - FEBRUARY 2017		2,943.86
TOTAL AMOUNT DUE		2,943.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,108.00

Your monthly electricity consumption chart

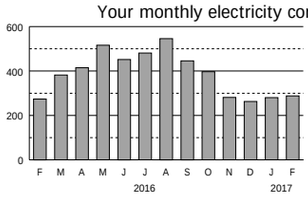

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.86		
Less : VAT	215.43		
Amount Net of VAT	2,728.43		
Less: BIR 2306	89.77		
BIR 2307	51.82	VATable Sales	2,728.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.84	VAT Zero Rated Sales	0.00
Add : VAT	215.43	VAT Amount	215.43
TOTAL AMOUNT DUE	2,802.27	TOTAL SALES	2,943.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954164591414

SINGSON,NATIVIDAD

Premise Address : 1380 D JAKOSAALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-929-4	9549510000-0	03/11/2017	FEBRUARY/2017	2,943.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95495100000 BC19/67.0/28200/0/10/02-26-2017/90 8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564146831075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699126

56495100002

Date : 02-26-2017

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649510000-2

Collection Ref. Code : 1807-71-962-6

Customer Information----------

Name : YU,EMERITA -M1

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1060055	Pole No	:	0124361
Serial No	:	125294833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7195
Period From	:	01-25-2017	Prev Rdg	:	6787
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,271.50	85.43
Sub-Total		124.65
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		526.24
CURRENT BILL - FEBRUARY 2017		4,165.14
TOTAL AMOUNT DUE		4,164.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,272.00

Your monthly electricity consumption chart

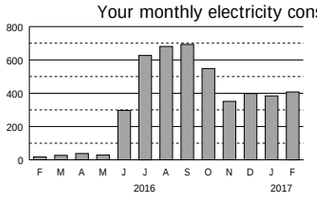

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.14		
Less : VAT	304.59		
Amount Net of VAT	3,860.55		
Less: BIR 2306	126.92		
BIR 2307	73.32	VATable Sales	3,860.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.31	VAT Zero Rated Sales	0.00
Add : VAT	304.59	VAT Amount	304.59
TOTAL AMOUNT DUE	3,964.90	TOTAL SALES	4,165.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564146831075

YU,EMERITA -M1

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-962-6	5649510000-2	03/11/2017	FEBRUARY/2017	4,164.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56495100002

BC19/67.0/28300/0/10/02-26-2017/90

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545663195601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690329

54561723690

Date : 02-26-2017

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456172369-0

Collection Ref. Code : 1853-82-722-3

Customer Information----------

Name : YU,LORD ANG

Premise Address : D.JAKOSALEM COR MANGO,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562040 GS6	Pole No	:	0124361
Serial No	:	56404814	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5320
Period From	:	01-25-2017	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	555	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,538.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,500.00

Your monthly electricity consumption chart

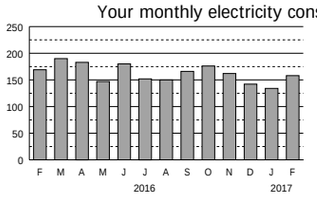

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545663195601

YU,LORD ANG

Premise Address : D.JAKOSALEM COR MANGO,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-722-3	5456172369-0	03/11/2017	FEBRUARY/2017	1,538.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54561723690

BC19/67.0/28300/0/10/02-26-2017/90

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864056541247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699102

86495100009

Date : 02-26-2017

BC19/67.0/28600/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649510000-9

Collection Ref. Code : 1807-71-977-4

Customer Information----------

Name : YU,EMERITA -M4

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	345940GS6	Pole No	:	0124361
Serial No	:	48472468	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35095
Period From	:	01-25-2017	Prev Rdg	:	34878
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.70
CURRENT BILL - FEBRUARY 2017		2,204.61
Advance Payment/Credit Adjustments		- 2,942.20
TOTAL AMOUNT DUE		- 737.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,681.00

Your monthly electricity consumption chart

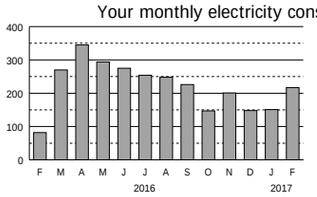

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.61		
Less : VAT	160.88		
Amount Net of VAT	2,043.73		
Less: BIR 2306	67.04		
BIR 2307	38.81	VATable Sales	2,043.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.88	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,098.76	TOTAL SALES	2,204.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864056541247

YU,EMERITA -M4

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-977-4	8649510000-9	03/11/2017	FEBRUARY/2017	- 737.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86495100009

BC19/67.0/28600/0/10/02-26-2017/90

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964867489817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699201

96495100008

Date : 02-26-2017

BC19/67.0/28700/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649510000-8

Collection Ref. Code : 1807-71-986-3

Customer Information----------

Name : YU,JOSE (DR-6) T

Premise Address : D JAKOSALEM ST, LORD APARTMENT,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	405480GS6	Pole No	:	0124361
Serial No	:	2004209345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38421
Period From	:	01-25-2017	Prev Rdg	:	38246
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1000	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.10
CURRENT BILL - FEBRUARY 2017		1,772.39
TOTAL AMOUNT DUE		1,771.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,063.00

Your monthly electricity consumption chart

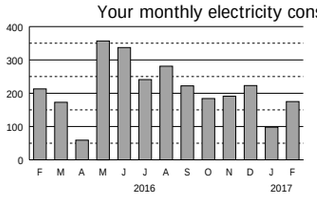

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.39		
Less : VAT	129.11		
Amount Net of VAT	1,643.28		
Less: BIR 2306	53.79		
BIR 2307	31.20	VATable Sales	1,643.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.29	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,687.40	TOTAL SALES	1,772.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964867489817

YU,JOSE (DR-6) T

Premise Address : D JAKOSALEM ST, LORD APARTMENT,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-986-3	9649510000-8	03/11/2017	FEBRUARY/2017	1,771.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96495100008

BC19/67.0/28700/0/10/02-26-2017/90

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274302092510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689085

27495100003

Date : 02-26-2017

BC19/67.0/29000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749510000-3

Collection Ref. Code : 1807-71-995-2

Customer Information----------

Name : YU,JOSE M9 T

Premise Address : D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES

TIN :

Metering Information----------

Meter No	:	399941 GS6	Pole No	:	0124361
Serial No	:	2004201337	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33662
Period From	:	01-25-2017	Prev Rdg	:	33336
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	770	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		411.87
CURRENT BILL - FEBRUARY 2017		3,252.17
Advance Payment/Credit Adjustments		- 13.81
TOTAL AMOUNT DUE		3,234.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13,320.00

Your monthly electricity consumption chart

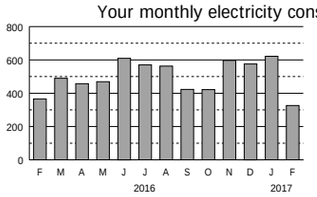

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.17		
Less : VAT	235.27		
Amount Net of VAT	3,016.90		
Less: BIR 2306	98.03		
BIR 2307	57.23	VATable Sales	3,016.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.64	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,096.91	TOTAL SALES	3,252.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274302092510

YU,JOSE M9 T

Premise Address : D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-995-2	2749510000-3	03/11/2017	FEBRUARY/2017	3,234.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27495100003

BC19/67.0/29000/0/10/02-26-2017/90

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459628586367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698261

45995100000

Date : 02-26-2017

BC19/67.0/29100/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599510000-0

Collection Ref. Code : 1845-38-035-5

Customer Information----------

Name : JESA MANAGEMENT CORP. M2

Premise Address : ADELA BLDG.,GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1031563	Pole No	:	0131994
Serial No	:	126814878	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73536
Period From	:	01-25-2017	Prev Rdg	:	71488
No of Days	:	31	Diff Rdg	:	2048
Avg kWh/day	:	66.07	Registered	:	2048
Conn Load	:	2690	Billed kWh	:	2048

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P2,584.13.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,537.54
Transmission Charge	0.7381/kWh	1,511.63
System Loss Charge	0.6693/kWh	1,370.73
Sub-Total		12,419.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,585.23
Supply Charge	0.4118/kWh	843.37
Metering Charge	0.6989/kWh	1,431.35
	5.00/month	5.00
Sub-Total		5,864.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	196.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		196.84
Government Charges		
Franchise Tax - Local		138.61
Value Added Tax		
Generation		620.87
Transmission		45.63
System Loss		81.89
Distribution		703.79
Others		40.25
Universal Charge		
Missionary Electrification	0.1561/kWh	319.69
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.95
Sub-Total		2,606.70
CURRENT BILL - FEBRUARY 2017		21,088.39
TOTAL AMOUNT DUE		21,088.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 23,399.28

Your monthly electricity consumption chart

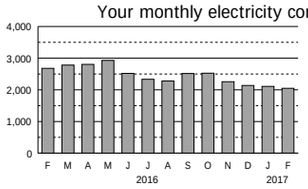

Avg Monthly Usage : 2,455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,088.39		
Less : VAT	1,492.43		
Amount Net of VAT	19,595.96		
Less: BIR 2306	621.86		
BIR 2307	372.41	VATable Sales	19,595.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,601.69	VAT Zero Rated Sales	0.00
Add : VAT	1,492.43	VAT Amount	1,492.43
TOTAL AMOUNT DUE	20,094.12	TOTAL SALES	21,088.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459628586367

JESA MANAGEMENT CORP. M2

Premise Address : ADELA BLDG.,GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-035-5	4599510000-0	03/11/2017	FEBRUARY/2017	21,088.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45995100000 BC19/67.0/29100/0/10/02-26-2017/90 8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659044495943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696008

65995100008

Date : 02-26-2017

BC19/67.0/29200/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599510000-8

Collection Ref. Code : 1845-38-044-4

Customer Information----------

Name : JESA MANAGEMENT CORP. M3

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105073	Pole No	:	0131994
Serial No	:	40044692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5529
Period From	:	01-25-2017	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1970	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.7381/kWh	276.05
System Loss Charge	0.6693/kWh	250.32
Sub-Total		2,268.09
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		113.38
Transmission		8.33
System Loss		14.95
Distribution		129.01
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		476.55
CURRENT BILL - FEBRUARY 2017		3,855.70
TOTAL AMOUNT DUE		3,855.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,622.26

Your monthly electricity consumption chart

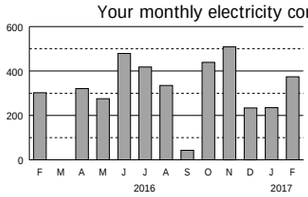

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.70		
Less : VAT	273.02		
Amount Net of VAT	3,582.68		
Less: BIR 2306	113.76		
BIR 2307	68.09	VATable Sales	3,582.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.83	VAT Zero Rated Sales	0.00
Add : VAT	273.02	VAT Amount	273.02
TOTAL AMOUNT DUE	3,673.85	TOTAL SALES	3,855.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659044495943

JESA MANAGEMENT CORP. M3

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-044-4	6599510000-8	03/11/2017	FEBRUARY/2017	3,855.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65995100008

BC19/67.0/29200/0/10/02-26-2017/90

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759998093516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697403

75995100007

Date : 02-26-2017

BC19/67.0/29300/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599510000-7

Collection Ref. Code : 1845-38-047-9

Customer Information----------

Name : JESA MANAGEMENT CORP. M4

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106741	Pole No	:	0131994
Serial No	:	129127415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4865
Period From	:	01-25-2017	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	2220	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.7381/kWh	166.07
System Loss Charge	0.6693/kWh	150.59
Sub-Total		1,364.49
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		68.21
Transmission		5.01
System Loss		8.99
Distribution		77.86
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.42
CURRENT BILL - FEBRUARY 2017		2,378.72
TOTAL AMOUNT DUE		2,377.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,520.00

Your monthly electricity consumption chart

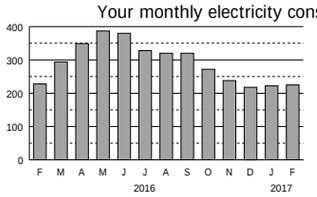

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.72		
Less : VAT	170.59		
Amount Net of VAT	2,208.13		
Less: BIR 2306	71.09		
BIR 2307	42.02	VATable Sales	2,208.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.02	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,265.61	TOTAL SALES	2,378.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759998093516

JESA MANAGEMENT CORP. M4

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-047-9	7599510000-7	03/11/2017	FEBRUARY/2017	2,377.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75995100007

BC19/67.0/29300/0/10/02-26-2017/90

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859546429738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696750

85995100006

Date : 02-26-2017

BC19/67.0/29400/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599510000-6

Collection Ref. Code : 1845-38-050-9

Customer Information----------

Name : JESA MANAGEMENT CORP. M5

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	486073GS6	Pole No	:	0131994
Serial No	:	68041067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39396
Period From	:	01-25-2017	Prev Rdg	:	38948
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	1970	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.7381/kWh	330.67
System Loss Charge	0.6693/kWh	299.85
Sub-Total		2,716.86
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		135.82
Transmission		9.98
System Loss		17.92
Distribution		154.42
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		570.72
CURRENT BILL - FEBRUARY 2017		4,617.51
TOTAL AMOUNT DUE		4,617.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,582.14

Your monthly electricity consumption chart

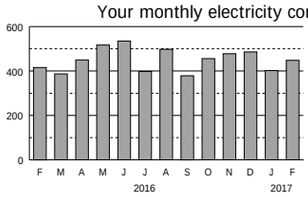

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.51		
Less : VAT	326.95		
Amount Net of VAT	4,290.56		
Less: BIR 2306	136.23		
BIR 2307	81.54	VATable Sales	4,290.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.79	VAT Zero Rated Sales	0.00
Add : VAT	326.95	VAT Amount	326.95
TOTAL AMOUNT DUE	4,399.74	TOTAL SALES	4,617.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859546429738

JESA MANAGEMENT CORP. M5

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-050-9	8599510000-6	03/11/2017	FEBRUARY/2017	4,617.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85995100006

BC19/67.0/29400/0/10/02-26-2017/90

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169295360813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686778

16995100001

Date : 02-26-2017

BC19/67.0/29500/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699510000-1

Collection Ref. Code : 1845-38-395-8

Customer Information----------

Name : JESA MANAGEMENT CORP. M8

Premise Address : ADELA BLDG., GEN MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	469506 GS6	Pole No	:	0131994
Serial No	:	67878383	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37338
Period From	:	01-25-2017	Prev Rdg	:	36737
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	6720	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,798.86
Transmission Charge	0.7381/kWh	443.60
System Loss Charge	0.6693/kWh	402.25
Sub-Total		3,644.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		151.90
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		182.19
Transmission		13.39
System Loss		24.01
Distribution		206.96
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		777.47
CURRENT BILL - FEBRUARY 2017		6,298.72
TOTAL AMOUNT DUE		6,298.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,706.51

Your monthly electricity consumption chart

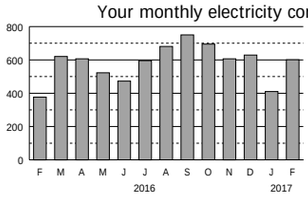

Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.72		
Less : VAT	449.75		
Amount Net of VAT	5,848.97		
Less: BIR 2306	187.40		
BIR 2307	111.25	VATable Sales	5,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,550.32	VAT Zero Rated Sales	0.00
Add : VAT	449.75	VAT Amount	449.75
TOTAL AMOUNT DUE	6,000.07	TOTAL SALES	6,298.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169295360813

JESA MANAGEMENT CORP. M8

Premise Address : ADELA BLDG., GEN MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-395-8	1699510000-1	03/11/2017	FEBRUARY/2017	6,298.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16995100001

BC19/67.0/29500/0/10/02-26-2017/90

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269143051613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686374

26995100000

Date : 02-26-2017

BC19/67.0/29600/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699510000-0

Collection Ref. Code : 1845-38-059-2

Customer Information----------

Name : JESA MANAGEMENT CORP. M9

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105075	Pole No	:	0131994
Serial No	:	40045024	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59
Period From	:	01-25-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		3.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

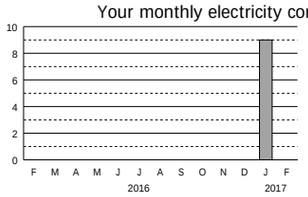

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269143051613

JESA MANAGEMENT CORP. M9

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-059-2	2699510000-0	03/11/2017	FEBRUARY/2017	3.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26995100000

BC19/67.0/29600/0/10/02-26-2017/90

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959373013340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697346

95995100005

Date : 02-26-2017

BC19/67.0/29700/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599510000-5

Collection Ref. Code : 1845-38-053-3

Customer Information----------

Name : JESA MANAGEMENT CORP. M6

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106797	Pole No	:	0131994
Serial No	:	129121924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17977
Period From	:	01-25-2017	Prev Rdg	:	17117
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	3220	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,005.02
Transmission Charge	0.7381/kWh	634.77
System Loss Charge	0.6693/kWh	575.60
Sub-Total		5,215.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,384.00	167.68
Sub-Total		250.34
Government Charges		
Franchise Tax - Local		59.49
Value Added Tax		
Generation		260.71
Transmission		19.17
System Loss		34.38
Distribution		295.89
Others		37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,116.53
CURRENT BILL - FEBRUARY 2017		9,047.98
TOTAL AMOUNT DUE		9,047.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,383.75

Your monthly electricity consumption chart

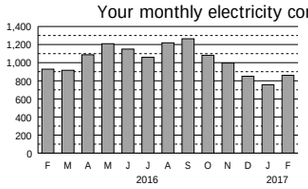

Avg Monthly Usage : 1,029.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,047.98		
Less : VAT	647.33		
Amount Net of VAT	8,400.65		
Less: BIR 2306	269.74		
BIR 2307	159.82	VATable Sales	8,400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,971.09	VAT Zero Rated Sales	0.00
Add : VAT	647.33	VAT Amount	647.33
TOTAL AMOUNT DUE	8,618.42	TOTAL SALES	9,047.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959373013340

JESA MANAGEMENT CORP. M6

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-053-3	9599510000-5	03/11/2017	FEBRUARY/2017	9,047.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95995100005

BC19/67.0/29700/0/10/02-26-2017/90

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234737001396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685839

23436100004

Date : 02-26-2017

BC19/67.0/29800/0123754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343610000-4

Collection Ref. Code : 1841-43-701-8

Customer Information----------

Name : MANDAWE,EDITHA B

Premise Address : UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178587DS6	Pole No	:	0123754
Serial No	:	12473085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58529
Period From	:	01-25-2017	Prev Rdg	:	56945
No of Days	:	31	Diff Rdg	:	1584
Avg kWh/day	:	51.10	Registered	:	1584
Conn Load	:	520	Billed kWh	:	1584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,231.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,376.69
Transmission Charge	0.7381/kWh	1,169.15
System Loss Charge	0.6693/kWh	1,060.17
Sub-Total		9,606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,772.95
Supply Charge	0.4118/kWh	652.29
Metering Charge	0.6989/kWh	1,107.06
	5.00/month	5.00
Sub-Total		4,537.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	152.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		152.24
Government Charges		
Franchise Tax - Local		107.22
Value Added Tax		
Generation		480.20
Transmission		35.29
System Loss		63.33
Distribution		544.48
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	247.26
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.42
Sub-Total		2,016.28
CURRENT BILL - FEBRUARY 2017		16,311.83
Advance Payment/Credit Adjustments		- 47.38
TOTAL AMOUNT DUE		15,033.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20,564.00

Your monthly electricity consumption chart

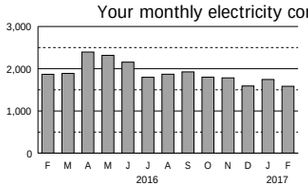

Avg Monthly Usage : 1,901.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,311.83		
Less : VAT	1,154.44		
Amount Net of VAT	15,157.39		
Less: BIR 2306	481.03		
BIR 2307	288.06	VATable Sales	15,157.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,388.30	VAT Zero Rated Sales	0.00
Add : VAT	1,154.44	VAT Amount	1,154.44
TOTAL AMOUNT DUE	15,542.74	TOTAL SALES	16,311.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234737001396

MANDAWE,EDITHA B

Premise Address : UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-701-8	2343610000-4	03/11/2017	FEBRUARY/2017	15,033.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23436100004

BC19/67.0/29800/0/10/02-26-2017/90

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697561944566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699663

69745100003

Date : 02-26-2017

BC19/67.0/29900/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974510000-3

Collection Ref. Code : 1805-74-629-4

Customer Information----------

Name : AQUINO,MARCELO

Premise Address : 380 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1022902	Pole No	:	0123740
Serial No	:	121757284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12578
Period From	:	01-25-2017	Prev Rdg	:	12218
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,590.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,868.00

Your monthly electricity consumption chart

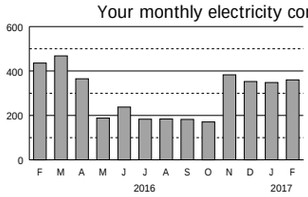

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697561944566

AQUINO,MARCELO

Premise Address : 380 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-629-4	6974510000-3	03/11/2017	FEBRUARY/2017	3,590.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69745100003 BC19/67.0/29900/0/10/02-26-2017/90 8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079323392726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691088

07956100007

Date : 02-26-2017

BC19/67.0/30100/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795610000-7

Collection Ref. Code : 1835-88-092-4

Customer Information----------

Name : M LHUILLIER PAWNSHOP

Premise Address : AQUINO BLDG,GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1135736	Pole No	:	0123761
Serial No	:	40094673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18721
Period From	:	01-25-2017	Prev Rdg	:	17612
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	2650	Billed kWh	:	1109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,164.61
Transmission Charge	0.7381/kWh	818.55
System Loss Charge	0.6693/kWh	742.25
Sub-Total		6,725.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		106.59
Government Charges		
Franchise Tax - Local		75.08
Value Added Tax		
Generation		336.19
Transmission		24.71
System Loss		44.35
Distribution		381.38
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,411.84
CURRENT BILL - FEBRUARY 2017		11,422.03
TOTAL AMOUNT DUE		11,421.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11,720.00

Your monthly electricity consumption chart

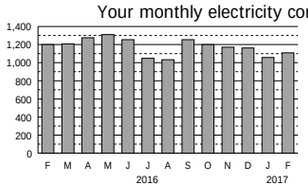

Avg Monthly Usage : 1,175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,422.03		
Less : VAT	808.43		
Amount Net of VAT	10,613.60		
Less: BIR 2306	336.85		
BIR 2307	201.71	VATable Sales	10,613.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,075.04	VAT Zero Rated Sales	0.00
Add : VAT	808.43	VAT Amount	808.43
TOTAL AMOUNT DUE	10,883.47	TOTAL SALES	11,422.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079323392726

M LHUILLIER PAWNSHOP

Premise Address : AQUINO BLDG,GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-092-4	0795610000-7	03/11/2017	FEBRUARY/2017	11,421.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07956100007

BC19/67.0/30100/0/10/02-26-2017/90

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108241827067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689072

10845100006

Date : 02-26-2017

BC19/67.0/30200/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084510000-6

Collection Ref. Code : 1805-74-653-7

Customer Information----------

Name : UTZURRUM,ROSARIO

Premise Address : #66 MANGO AVENUE,CEBU CITY,C/O CEBU CREAMERY INC

TIN :

Metering Information----------

Meter No	:	01131 EGS6	Pole No	:	0123775
Serial No	:	08750560	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94098
Period From	:	01-25-2017	Prev Rdg	:	92477
No of Days	:	31	Diff Rdg	:	1621
Avg kWh/day	:	52.29	Registered	:	1621
Conn Load	:	3560	Billed kWh	:	1621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,549.19
Transmission Charge	0.7381/kWh	1,196.49
System Loss Charge	0.6693/kWh	1,084.96
Sub-Total		9,830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,837.79
Supply Charge	0.4118/kWh	667.54
Metering Charge	0.6989/kWh	1,132.95
	5.00/month	5.00
Sub-Total		4,643.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	155.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		155.80
Government Charges		
Franchise Tax - Local		109.72
Value Added Tax		
Generation		491.42
Transmission		36.12
System Loss		64.82
Distribution		557.19
Others		31.86
Universal Charge		
Missionary Electrification	0.1561/kWh	253.05
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	314.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.01
Sub-Total		2,063.40
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		16,693.12
TOTAL AMOUNT DUE		16,693.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 16,218.88

Your monthly electricity consumption chart

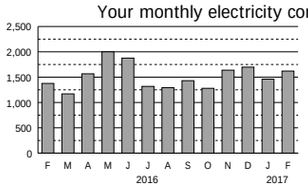

Avg Monthly Usage : 1,517.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,693.12		
Less : VAT	1,181.41		
Amount Net of VAT	15,511.71		
Less: BIR 2306	492.26		
BIR 2307	294.79	VATable Sales	15,511.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,724.66	VAT Zero Rated Sales	0.00
Add : VAT	1,181.41	VAT Amount	1,181.41
TOTAL AMOUNT DUE	15,906.07	TOTAL SALES	16,693.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108241827067

UTZURRUM,ROSARIO

Premise Address : #66 MANGO AVENUE,CEBU CITY,C/O CEBU CREAMERY INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-653-7	1084510000-6	03/11/2017	FEBRUARY/2017	16,693.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10845100006

BC19/67.0/30200/0/10/02-26-2017/90

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837512473257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686844

83746473897

Date : 02-26-2017

BC19/67.0/30250/0123754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374647389-7

Collection Ref. Code : 1857-86-296-1

Customer Information----------

Name : TRIBUNALO,MARY JEAN DOCE

Premise Address : MANROS PLAZA,GORORDO ST.,COGON RAMOS, CEBU CITY

TIN : 412-461-893-000

Metering Information----------

Meter No	:	397195 GS6	Pole No	:	0123754
Serial No	:	75593507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25714
Period From	:	01-25-2017	Prev Rdg	:	19314
No of Days	:	31	Diff Rdg	:	6400
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	16300	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,804.80
Transmission Charge	0.7381/kWh	4,723.84
System Loss Charge	0.6693/kWh	4,283.52
Sub-Total		38,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	614.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Sub-Total		615.12
Government Charges		
Franchise Tax - Local		433.08
Value Added Tax		
Generation		1,940.19
Transmission		142.60
System Loss		255.86
Distribution		2,198.08
Others		125.78
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,144.55
CURRENT BILL - FEBRUARY 2017		65,889.15
TOTAL AMOUNT DUE		65,889.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 75,808.79

Your monthly electricity consumption chart

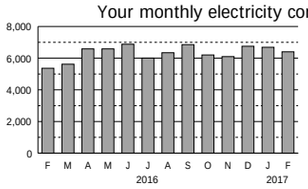

Avg Monthly Usage : 6,336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,889.15		
Less : VAT	4,662.51		
Amount Net of VAT	61,226.64		
Less: BIR 2306	1,942.72		
BIR 2307	1,163.55	VATable Sales	61,226.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,120.37	VAT Zero Rated Sales	0.00
Add : VAT	4,662.51	VAT Amount	4,662.51
TOTAL AMOUNT DUE	62,782.88	TOTAL SALES	65,889.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30250/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837512473257

TRIBUNALO,MARY JEAN DOCE

Premise Address : MANROS PLAZA,GORORDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-296-1	8374647389-7	03/11/2017	FEBRUARY/2017	65,889.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83746473897

BC19/67.0/30250/0/10/02-26-2017/90

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208422629309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689283

20845100005

Date : 02-26-2017

BC19/67.0/30300/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084510000-5

Collection Ref. Code : 1805-74-671-5

Customer Information----------

Name : COLA,MA LUISA T

Premise Address : GROUND FLR MANROSE PLAZA,MANGO AVENEU

TIN :

Metering Information----------

Meter No	:	MTR1034476	Pole No	:	0123775
Serial No	:	121748971	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12562
Period From	:	01-25-2017	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	2576	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.7381/kWh	246.53
System Loss Charge	0.6693/kWh	223.55
Sub-Total		2,025.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		101.26
Transmission		7.45
System Loss		13.36
Distribution		115.28
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		433.72
CURRENT BILL - FEBRUARY 2017		3,514.58
TOTAL AMOUNT DUE		3,514.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,128.66

Your monthly electricity consumption chart

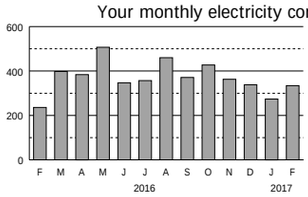

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.58		
Less : VAT	251.48		
Amount Net of VAT	3,263.10		
Less: BIR 2306	104.79		
BIR 2307	62.08	VATable Sales	3,263.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.23	VAT Zero Rated Sales	0.00
Add : VAT	251.48	VAT Amount	251.48
TOTAL AMOUNT DUE	3,347.71	TOTAL SALES	3,514.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208422629309

COLA,MA LUISA T

Premise Address : GROUND FLR MANROSE PLAZA,MANGO AVENEU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-671-5	2084510000-5	03/11/2017	FEBRUARY/2017	3,514.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20845100005

BC19/67.0/30300/0/10/02-26-2017/90

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308502036578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689043

30845100004

Date : 02-26-2017

BC19/67.0/30400/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084510000-4

Collection Ref. Code : 1805-74-677-4

Customer Information----------

Name : ONGYANGCO,ALFREDO

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1035184	Pole No	:	0123740
Serial No	:	121756682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26369
Period From	:	01-25-2017	Prev Rdg	:	26325
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	432	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.7381/kWh	32.48
System Loss Charge	0.6693/kWh	29.45
Sub-Total		266.84
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.22
Sub-Total		4.22
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.34
Transmission		0.98
System Loss		1.76
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.64
CURRENT BILL - FEBRUARY 2017		458.60
Advance Payment/Credit Adjustments		- 5,532.62
TOTAL AMOUNT DUE		- 5,091.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,420.00

Your monthly electricity consumption chart

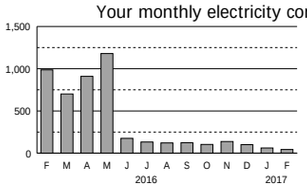

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	32.66		
Amount Net of VAT	425.94		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.89	TOTAL SALES	458.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308502036578

ONGYANGCO,ALFREDO
Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-677-4	3084510000-4	03/11/2017	FEBRUARY/2017	- 5,091.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30845100004

BC19/67.0/30400/0/10/02-26-2017/90

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997700722170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700138

99745100000

Date : 02-26-2017

BC19/67.0/30500/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974510000-0

Collection Ref. Code : 1805-74-644-8

Customer Information----------

Name : HIMLAYANG FILIPINO

Premise Address : MANGO AVENUE,MANROSE BLDG

TIN :

Metering Information----------

Meter No	:	MTR1043989	Pole No	:	0123775
Serial No	:	14862847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29782
Period From	:	01-25-2017	Prev Rdg	:	29449
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	6300	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.7381/kWh	245.79
System Loss Charge	0.6693/kWh	222.88
Sub-Total		2,019.45
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		104.04
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		100.95
Transmission		7.42
System Loss		13.32
Distribution		114.94
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		433.65
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,514.95
TOTAL AMOUNT DUE		3,514.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,602.00

Your monthly electricity consumption chart

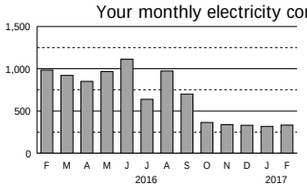

Avg Monthly Usage : 679.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.95		
Less : VAT	251.89		
Amount Net of VAT	3,263.06		
Less: BIR 2306	104.96		
BIR 2307	62.09	VATable Sales	3,263.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.01	VAT Zero Rated Sales	0.00
Add : VAT	251.89	VAT Amount	251.89
TOTAL AMOUNT DUE	3,347.90	TOTAL SALES	3,514.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997700722170

HIMLAYANG FILIPINO

Premise Address : MANGO AVENUE,MANROSE BLDG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-644-8	9974510000-0	03/11/2017	FEBRUARY/2017	3,514.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99745100000

BC19/67.0/30500/0/10/02-26-2017/90

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240863268948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688585

24026100008

Date : 02-26-2017

BC19/67.0/30600/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402610000-8

Collection Ref. Code : 1825-34-161-3

Customer Information----------

Name : FILWAY CORP

Premise Address : MANROS GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1135733	Pole No	:	0123775
Serial No	:	40093440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 906.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 900.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

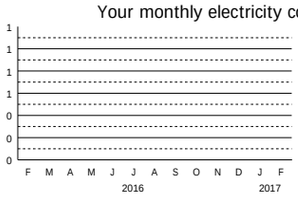

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240863268948

FILWAY CORP

Premise Address : MANROS GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-161-3	2402610000-8	03/11/2017	FEBRUARY/2017	- 900.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24026100008

BC19/67.0/30600/0/10/02-26-2017/90

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921424055462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695754

92126100004

Date : 02-26-2017

BC19/67.0/31000/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212610000-4

Collection Ref. Code : 1825-39-971-9

Customer Information----------

Name : CABAGNOT,PACIANO

Premise Address : MANGO AVENUE,C/O OCTOARTS INT'L

TIN :

Metering Information----------

Meter No	:	405162 GS6	Pole No	:	0123775
Serial No	:	70700059	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86707
Period From	:	01-25-2017	Prev Rdg	:	84684
No of Days	:	31	Diff Rdg	:	2023
Avg kWh/day	:	65.27	Registered	:	2023
Conn Load	:	2432	Billed kWh	:	2023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,422.26
Transmission Charge	0.7381/kWh	1,493.36
System Loss Charge	0.6693/kWh	1,354.16
Sub-Total		12,269.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,541.89
Supply Charge	0.4118/kWh	833.17
Metering Charge	0.6989/kWh	1,414.05
	5.00/month	5.00
Sub-Total		5,794.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		194.46
Government Charges		
Franchise Tax - Local		136.94
Value Added Tax		
Generation		613.36
Transmission		45.08
System Loss		80.89
Distribution		695.29
Others		39.77
Universal Charge		
Missionary Electrification	0.1561/kWh	315.83
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.88
Sub-Total		2,575.21
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		20,833.56
TOTAL AMOUNT DUE		20,832.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20,951.00

Your monthly electricity consumption chart

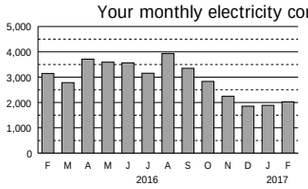

Avg Monthly Usage : 2,929.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,833.56		
Less : VAT	1,474.39		
Amount Net of VAT	19,359.17		
Less: BIR 2306	614.34		
BIR 2307	367.91	VATable Sales	19,359.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,376.92	VAT Zero Rated Sales	0.00
Add : VAT	1,474.39	VAT Amount	1,474.39
TOTAL AMOUNT DUE	19,851.31	TOTAL SALES	20,833.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921424055462

CABAGNOT,PACIANO

Premise Address : MANGO AVENUE,C/O OCTOARTS INT'L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-971-9	9212610000-4	03/11/2017	FEBRUARY/2017	20,832.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92126100004

BC19/67.0/31000/0/10/02-26-2017/90

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834095055507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686040

83469645770

Date : 02-26-2017

BC19/67.0/31150/0123992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346964577-0

Collection Ref. Code : 1863-72-827-9

Customer Information----------

Name : GATCHO,ROSITA PABROA

Premise Address : MANGO AVE.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010444 EFS6	Pole No	:	0123992
Serial No	:	121435800	Multiplier	:	1
Period To	:	02-15-2017	Pres Rdg	:	1308
Period From	:	01-25-2017	Prev Rdg	:	1263
No of Days	:	21	Diff Rdg	:	45
Avg kWh/day	:	2.14	Registered	:	45
Conn Load	:	375	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,611.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.7381/kWh	33.21
System Loss Charge	0.6693/kWh	30.12
Sub-Total		272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	3.50000/month	3.50
Sub-Total		132.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.33
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		13.64
Transmission		1.00
System Loss		1.80
Distribution		15.87
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		57.70
CURRENT BILL - FEBRUARY 2017		467.19
Advance Payment/Credit Adjustments		- 306.39
TOTAL AMOUNT DUE		- 1,450.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,611.49

Your monthly electricity consumption chart

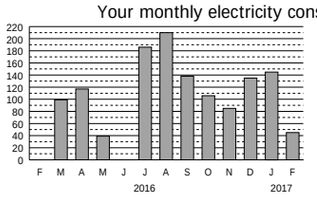

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.19		
Less : VAT	33.20		
Amount Net of VAT	433.99		
Less: BIR 2306	13.83		
BIR 2307	8.25	VATable Sales	433.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.91	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	445.11	TOTAL SALES	467.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834095055507

GATCHO,ROSITA PABROA

Premise Address : MANGO AVE.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-827-9	8346964577-0	03/11/2017	FEBRUARY/2017	- 1,450.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83469645770

BC19/67.0/31150/0/10/02-26-2017/90

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818320430424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693578

81845100007

Date : 02-26-2017

BC19/67.0/31200/0133061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184510000-7

Collection Ref. Code : 1805-74-788-6

Customer Information----------

Name : SALVADOR,LEONIZA T

Premise Address : 414 GEN MAXILOM AVENU

TIN :

Metering Information----------

Meter No	:	510911 GS6	Pole No	:	0133061
Serial No	:	57164645	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5116
Period From	:	01-25-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 133.22
TOTAL AMOUNT DUE		- 26.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 275.00

Your monthly electricity consumption chart

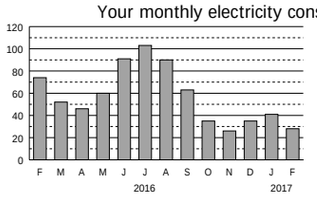

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818320430424

SALVADOR,LEONIZA T

Premise Address : 414 GEN MAXILOM AVENU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-788-6	8184510000-7	03/11/2017	FEBRUARY/2017	- 26.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81845100007

BC19/67.0/31200/0/10/02-26-2017/90

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718668056531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693959

71845100008

Date : 02-26-2017

BC19/67.0/31700/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184510000-8

Collection Ref. Code : 1805-74-782-7

Customer Information----------

Name : TUJAN,ALEX

Premise Address : GEN MAXILOM AVENUE,BK BARBSNACK

TIN :

Metering Information----------

Meter No	:	361663GS6	Pole No	:	0133075
Serial No	:	2002114665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30176
Period From	:	01-25-2017	Prev Rdg	:	29922
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.06
CURRENT BILL - FEBRUARY 2017		2,535.15
TOTAL AMOUNT DUE		2,535.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,750.00

Your monthly electricity consumption chart

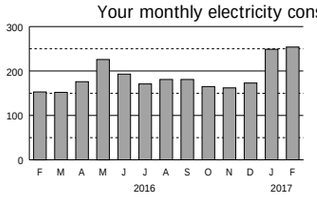

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.15		
Less : VAT	183.43		
Amount Net of VAT	2,351.72		
Less: BIR 2306	76.43		
BIR 2307	44.61	VATable Sales	2,351.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.68	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,535.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718668056531

TUJAN,ALEX

Premise Address : GEN MAXILOM AVENUE,BK BARBSNACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-782-7	7184510000-8	03/11/2017	FEBRUARY/2017	2,535.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71845100008

BC19/67.0/31700/0/10/02-26-2017/90

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462927002196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699163

46245100006

Date : 02-26-2017

BC19/67.0/31800/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624510000-6

Collection Ref. Code : 1843-29-863-5

Customer Information----------

Name : CHIU,MELBURGO S

Premise Address : 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365498GS6	Pole No	:	0133075
Serial No	:	2002112883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14616
Period From	:	01-25-2017	Prev Rdg	:	14517
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	455	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 42.64
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.46
CURRENT BILL - FEBRUARY 2017		934.33
TOTAL AMOUNT DUE		943.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,050.00

Your monthly electricity consumption chart

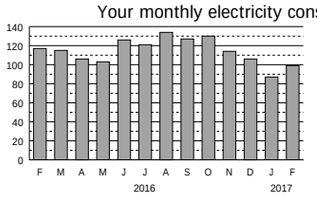

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.33		
Less : VAT	67.19		
Amount Net of VAT	867.14		
Less: BIR 2306	28.02		
BIR 2307	16.40	VATable Sales	867.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.72	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	889.91	TOTAL SALES	934.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462927002196

CHIU,MELBURGO S

Premise Address : 0443 GEN. MAXILOM ST.,,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-863-5	4624510000-6	03/11/2017	FEBRUARY/2017	943.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46245100006

BC19/67.0/31800/0/10/02-26-2017/90

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017525126852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693622

01795100005

Date : 02-26-2017

BC19/67.0/31900/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179510000-5

Collection Ref. Code : 1823-72-491-4

Customer Information----------

Name : TUJAN,JEREMIAS V

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368134GS6	Pole No	:	0133075
Serial No	:	02107137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15623
Period From	:	01-25-2017	Prev Rdg	:	15534
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	450	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 57.71
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.35
CURRENT BILL - FEBRUARY 2017		820.13
TOTAL AMOUNT DUE		820.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 967.00

Your monthly electricity consumption chart

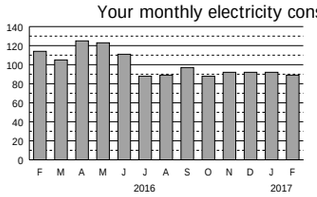

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.13		
Less : VAT	59.60		
Amount Net of VAT	760.53		
Less: BIR 2306	24.85		
BIR 2307	14.36	VATable Sales	760.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.32	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	780.92	TOTAL SALES	820.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017525126852

TUJAN,JEREMIAS V

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-491-4	0179510000-5	03/11/2017	FEBRUARY/2017	820.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01795100005

BC19/67.0/31900/0/10/02-26-2017/90

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905665760818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688233

90546100000

Date : 02-26-2017

BC19/67.0/32000/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054610000-0

Collection Ref. Code : 1825-85-830-6

Customer Information----------

Name : BENIGA,ARHLENE

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1046609	Pole No	:	0133075
Serial No	:	125290983	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.50	0.73
Sub-Total		0.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.46
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		43.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 19, 2016 - 50.00

Your monthly electricity consumption chart

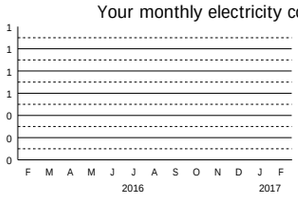

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.69		
Amount Net of VAT	5.77		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.05	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905665760818

BENIGA,ARHLENE

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-830-6	9054610000-0	03/11/2017	FEBRUARY/2017	43.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90546100000

BC19/67.0/32000/0/10/02-26-2017/90

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481499373797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692635

48126100006

Date : 02-26-2017

BC19/67.0/32100/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812610000-6

Collection Ref. Code : 1825-44-461-7

Customer Information----------

Name : TUJAN,JOSE C

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	360669GS6	Pole No	:	0133075
Serial No	:	2002114460	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18986
Period From	:	01-25-2017	Prev Rdg	:	18761
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		291.03
CURRENT BILL - FEBRUARY 2017		2,304.20
TOTAL AMOUNT DUE		1,867.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,000.00

Your monthly electricity consumption chart

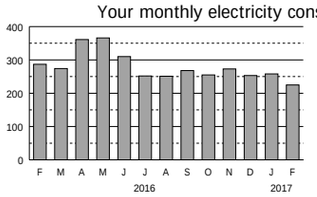

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.20		
Less : VAT	168.74		
Amount Net of VAT	2,135.46		
Less: BIR 2306	70.31		
BIR 2307	40.57	VATable Sales	2,135.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.58	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,193.32	TOTAL SALES	2,304.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481499373797

TUJAN,JOSE C

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-461-7	4812610000-6	03/11/2017	FEBRUARY/2017	1,867.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48126100006

BC19/67.0/32100/0/10/02-26-2017/90

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918280943035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694449

91845100006

Date : 02-26-2017

BC19/67.0/32300/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184510000-6

Collection Ref. Code : 1805-74-791-6

Customer Information----------

Name : TUJAN,MARTIN B

Premise Address : NX 414 GEN MAXILOM AV

TIN :

Metering Information----------

Meter No	:	370762GS6	Pole No	:	0133075
Serial No	:	2003132506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45391
Period From	:	01-25-2017	Prev Rdg	:	44926
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		587.21
CURRENT BILL - FEBRUARY 2017		4,636.42
TOTAL AMOUNT DUE		4,635.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 5,730.00

Your monthly electricity consumption chart

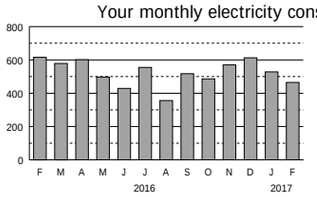

Avg Monthly Usage : 524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.42		
Less : VAT	335.31		
Amount Net of VAT	4,301.11		
Less: BIR 2306	139.71		
BIR 2307	81.59	VATable Sales	4,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.81	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,415.12	TOTAL SALES	4,636.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918280943035

TUJAN,MARTIN B

Premise Address : NX 414 GEN MAXILOM AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-791-6	9184510000-6	03/11/2017	FEBRUARY/2017	4,635.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91845100006

BC19/67.0/32300/0/10/02-26-2017/90

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339210096029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689392

33948751418

Date : 02-26-2017

BC19/67.0/32400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394875141-8

Collection Ref. Code : 1851-81-989-4

Customer Information----------

Name : ROSALES,ROGELIO ANGELES

Premise Address : 68-J GENERAL MAXILOM AVENUE,COGON-RAMOS

TIN :

Metering Information----------

Meter No	:	377575GS6	Pole No	:	0133075
Serial No	:	2003140069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37886
Period From	:	01-25-2017	Prev Rdg	:	37139
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	466	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,478.78
Transmission Charge	0.4094/kWh	305.82
System Loss Charge	0.6734/kWh	503.03
Sub-Total		4,287.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,372.50	107.45
Sub-Total		179.24
Government Charges		
Franchise Tax - Local		49.57
Value Added Tax		
Generation		226.45
Transmission		9.23
System Loss		31.05
Distribution		257.09
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		956.73
CURRENT BILL - FEBRUARY 2017		7,565.99
TOTAL AMOUNT DUE		7,563.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 5,375.00

Your monthly electricity consumption chart

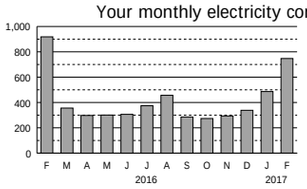

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,565.99		
Less : VAT	551.28		
Amount Net of VAT	7,014.71		
Less: BIR 2306	229.71		
BIR 2307	133.18	VATable Sales	7,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.82	VAT Zero Rated Sales	0.00
Add : VAT	551.28	VAT Amount	551.28
TOTAL AMOUNT DUE	7,203.10	TOTAL SALES	7,565.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339210096029

ROSALES,ROGELIO ANGELES

Premise Address : 68-J GENERAL MAXILOM AVENUE,COGON-RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-989-4	3394875141-8	03/11/2017	FEBRUARY/2017	7,563.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33948751418

BC19/67.0/32400/0/10/02-26-2017/90

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752264674117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694572

75252874617

Date : 02-26-2017

BC19/67.0/32500/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525287461-7

Collection Ref. Code : 1863-64-473-3

Customer Information----------

Name : ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145568	Pole No	:	0133082
Serial No	:	40101197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	625
Period From	:	01-25-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.66
CURRENT BILL - FEBRUARY 2017		649.40
TOTAL AMOUNT DUE		648.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 875.00

Your monthly electricity consumption chart

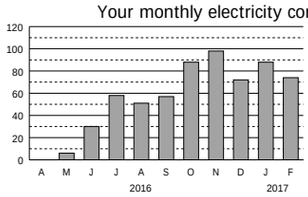

Avg Monthly Usage : 56.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.40		
Less : VAT	47.17		
Amount Net of VAT	602.23		
Less: BIR 2306	19.66		
BIR 2307	11.34	VATable Sales	602.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.23	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	618.40	TOTAL SALES	649.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752264674117

ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-473-3	7525287461-7	03/11/2017	FEBRUARY/2017	648.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75252874617

BC19/67.0/32500/0/10/02-26-2017/90

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963129946566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698617

96365100005

Date : 02-26-2017

BC19/67.0/32600/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636510000-5

Collection Ref. Code : 1821-74-854-9

Customer Information----------

Name : RONDINA,VIRGINIA G

Premise Address : 68 MANGO AVE

TIN :

Metering Information----------

Meter No	:	379418GS6	Pole No	:	0133082
Serial No	:	2003127623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32136
Period From	:	01-25-2017	Prev Rdg	:	31921
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	145	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.87
CURRENT BILL - FEBRUARY 2017		2,146.77
TOTAL AMOUNT DUE		2,146.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,574.00

Your monthly electricity consumption chart

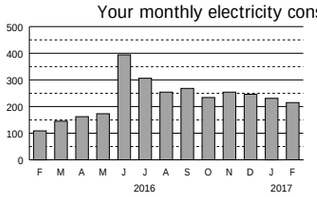

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.77		
Less : VAT	155.38		
Amount Net of VAT	1,991.39		
Less: BIR 2306	64.75		
BIR 2307	37.78	VATable Sales	1,991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.86	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,044.24	TOTAL SALES	2,146.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963129946566

RONDINA,VIRGINIA G
Premise Address : 68 MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-854-9	9636510000-5	03/11/2017	FEBRUARY/2017	2,146.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96365100005

BC19/67.0/32600/0/10/02-26-2017/90

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328711202027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697490

32845100000

Date : 02-26-2017

BC19/67.0/32800/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284510000-0

Collection Ref. Code : 1805-74-809-2

Customer Information----------

Name : TUJAN,CLARITA

Premise Address : #68 R GEN MAXILOM AVE.,OPP. FOODARAMA

TIN :

Metering Information----------

Meter No	:	363157GS6	Pole No	:	0133082
Serial No	:	2003120220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38101
Period From	:	01-25-2017	Prev Rdg	:	37941
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,772.00

Your monthly electricity consumption chart

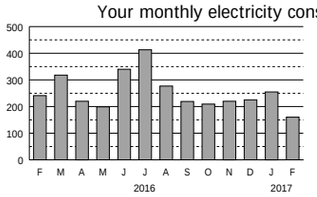

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328711202027

TUJAN,CLARITA

Premise Address : #68 R GEN MAXILOM AVE.,OPP. FOODARAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-809-2	3284510000-0	03/11/2017	FEBRUARY/2017	1,598.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32845100000 BC19/67.0/32800/0/10/02-26-2017/90 8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673903369485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688021

67375100004

Date : 02-26-2017

BC19/67.0/32900/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737510000-4

Collection Ref. Code : 1821-92-605-6

Customer Information----------

Name : TUJAN,CLARITA TM A

Premise Address : 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028856	Pole No	:	0133082
Serial No	:	40042625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3245
Period From	:	01-25-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.01
TOTAL AMOUNT DUE		383.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 567.00

Your monthly electricity consumption chart

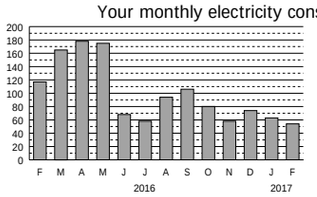

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.01		
Less : VAT	27.19		
Amount Net of VAT	356.82		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.87	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.06	TOTAL SALES	384.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673903369485

TUJAN,CLARITA TM A

Premise Address : 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-605-6	6737510000-4	03/11/2017	FEBRUARY/2017	383.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67375100004

BC19/67.0/32900/0/10/02-26-2017/90

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409136989752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689591

40995100001

Date : 02-26-2017

BC19/67.0/33000/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099510000-1

Collection Ref. Code : 1837-99-761-6

Customer Information----------

Name : TUJAN,JEFFRY V

Premise Address : 68K, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048767	Pole No	:	0133075
Serial No	:	121743201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 737.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 731.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 21, 2012 - 5.29

Your monthly electricity consumption chart

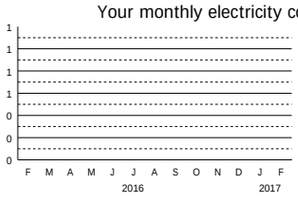

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409136989752

TUJAN,JEFFRY V

Premise Address : 68K, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-761-6	4099510000-1	03/11/2017	FEBRUARY/2017	- 731.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40995100001

BC19/67.0/33000/0/10/02-26-2017/90

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877542230504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691813

87756100001

Date : 02-26-2017

BC19/67.0/33100/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775610000-1

Collection Ref. Code : 1827-44-296-4

Customer Information----------

Name : AYAAY,ANAMAR

Premise Address : #68 GEN MAXILOM AVE,C/O ZYTRON MKTG. PROMO

TIN :

Metering Information----------

Meter No	:	367923GS6	Pole No	:	0133082
Serial No	:	02106969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15889
Period From	:	01-25-2017	Prev Rdg	:	15834
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		391.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 294.00

Your monthly electricity consumption chart

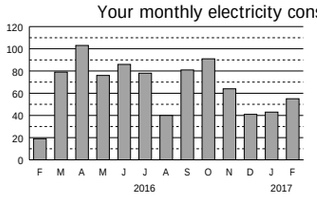

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877542230504

AYAAY,ANAMAR

Premise Address : #68 GEN MAXILOM AVE,C/O ZYTRON MKTG. PROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-296-4	8775610000-1	03/11/2017	FEBRUARY/2017	391.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87756100001

BC19/67.0/33100/0/10/02-26-2017/90

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977686987933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691356

97756100000

Date : 02-26-2017

BC19/67.0/33300/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775610000-0

Collection Ref. Code : 1827-44-299-9

Customer Information----------

Name : AYAAY,ANAMAR M3

Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

TIN :

Metering Information----------

Meter No	:	387370GS6	Pole No	:	0133082
Serial No	:	2003156027	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59219
Period From	:	01-25-2017	Prev Rdg	:	59033
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.29
CURRENT BILL - FEBRUARY 2017		1,857.97
TOTAL AMOUNT DUE		1,854.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,190.00

Your monthly electricity consumption chart

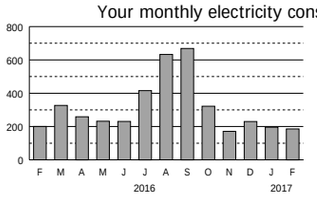

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	134.50		
Amount Net of VAT	1,723.47		
Less: BIR 2306	56.04		
BIR 2307	32.70	VATable Sales	1,723.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.73	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,769.23	TOTAL SALES	1,857.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977686987933

AYAAY,ANAMAR M3

Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-299-9	9775610000-0	03/11/2017	FEBRUARY/2017	1,854.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97756100000 BC19/67.0/33300/0/10/02-26-2017/90 8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254076168694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695259

25495100007

Date : 02-26-2017

BC19/67.0/33400/0133026/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549510000-7

Collection Ref. Code : 1807-71-851-4

Customer Information----------

Name : YAP,JOAQUIN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	379681GS6	Pole No	:	0133026
Serial No	:	2003129821	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21593
Period From	:	01-25-2017	Prev Rdg	:	18250
No of Days	:	31	Diff Rdg	:	3343
Avg kWh/day	:	107.84	Registered	:	3343
Conn Load	:	0	Billed kWh	:	3343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,568.35
Transmission Charge	0.4094/kWh	1,368.62
System Loss Charge	0.6734/kWh	2,251.18
Sub-Total		19,188.15
Distribution Charges		
Distribution Charge	1.7506/kWh	5,852.26
Supply Charge	0.4118/kWh	1,376.65
Metering Charge	0.6989/kWh	2,336.42
	5.00/month	5.00
Sub-Total		9,570.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	320.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Sub-Total		321.31
Government Charges		
Franchise Tax - Local		218.10
Value Added Tax		
Generation		1,013.45
Transmission		41.31
System Loss		138.94
Distribution		1,148.44
Others		64.73
Universal Charge		
Missionary Electrification	0.1561/kWh	521.84
Environmental Charge	0.0025/kWh	8.36
NPC Stranded Contract Costs	0.1938/kWh	647.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	414.53
Sub-Total		4,217.57
CURRENT BILL - FEBRUARY 2017		33,297.36
TOTAL AMOUNT DUE		33,297.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 34,021.31

Your monthly electricity consumption chart

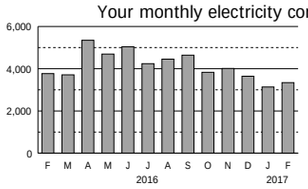

Avg Monthly Usage : 4,143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,297.36		
Less : VAT	2,406.87		
Amount Net of VAT	30,890.49		
Less: BIR 2306	1,002.88		
BIR 2307	585.96	VATable Sales	30,890.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,301.65	VAT Zero Rated Sales	0.00
Add : VAT	2,406.87	VAT Amount	2,406.87
TOTAL AMOUNT DUE	31,708.52	TOTAL SALES	33,297.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254076168694

YAP,JOAQUIN

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-851-4	2549510000-7	03/11/2017	FEBRUARY/2017	33,297.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25495100007

BC19/67.0/33400/0/10/02-26-2017/90

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774409333812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689236

77475100002

Date : 02-26-2017

BC19/67.0/33600/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747510000-2

Collection Ref. Code : 1823-23-968-4

Customer Information----------

Name : RUIZ,TRINIDAD D -M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541248 GS6	Pole No	:	0133096
Serial No	:	56767738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6181
Period From	:	01-25-2017	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.06
Transmission Charge	0.4094/kWh	9.41
System Loss Charge	0.6734/kWh	15.48
Sub-Total		131.95
Distribution Charges		
Distribution Charge	1.7506/kWh	40.24
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.78
Others		
Subsidy on Lifeline Discount	-0.65 of 202.73	- 131.77
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.49
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		88.35
Advance Payment/Credit Adjustments		- 1,224.13
TOTAL AMOUNT DUE		- 1,136.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 368.00

Your monthly electricity consumption chart

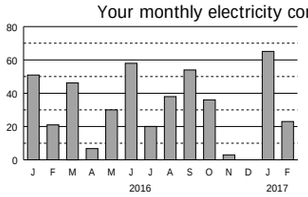

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.35		
Less : VAT	5.90		
Amount Net of VAT	82.45		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.46	TOTAL SALES	88.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774409333812

RUIZ,TRINIDAD D -M1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-968-4	7747510000-2	03/11/2017	FEBRUARY/2017	- 1,136.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77475100002

BC19/67.0/33600/0/10/02-26-2017/90

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098575678769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700262

09895100007

Date : 02-26-2017

BC19/67.0/33700/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989510000-7

Collection Ref. Code : 1823-95-512-6

Customer Information----------

Name : RUIZ,TRINIDAD M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	543425 GS6	Pole No	:	0133096
Serial No	:	56258299	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21249
Period From	:	01-25-2017	Prev Rdg	:	21174
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	860	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	348.91
Transmission Charge	0.4094/kWh	30.67
System Loss Charge	0.6734/kWh	50.45
Sub-Total		430.03
Distribution Charges		
Distribution Charge	1.7506/kWh	131.16
Supply Charge	0.4118/kWh	30.85
Metering Charge	0.6989/kWh	52.36
	5.00/month	5.00
Sub-Total		219.37
Others		
Subsidy on Lifeline Discount	-0.15 of 649.40	- 97.41
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.71
Transmission		0.93
System Loss		3.10
Distribution		26.32
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.69
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.29
Sub-Total		85.43
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		637.42
TOTAL AMOUNT DUE		636.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,626.00

Your monthly electricity consumption chart

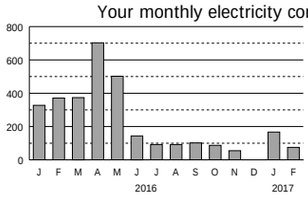

Avg Monthly Usage : 237.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.42		
Less : VAT	45.60		
Amount Net of VAT	591.82		
Less: BIR 2306	19.01		
BIR 2307	11.12	VATable Sales	591.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.69	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	607.29	TOTAL SALES	637.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098575678769

RUIZ,TRINIDAD M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-512-6	0989510000-7	03/11/2017	FEBRUARY/2017	636.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09895100007

BC19/67.0/33700/0/10/02-26-2017/90

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059711419053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697633

05906100002

Date : 02-26-2017

BC19/67.0/33900/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590610000-2

Collection Ref. Code : 1825-20-899-9

Customer Information----------

Name : MAJESTIC PHARMACY INC DR 3

Premise Address : D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC

TIN :

Metering Information----------

Meter No	:	29778GS3	Pole No	:	0133124
Serial No	:	68913121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99943
Period From	:	01-25-2017	Prev Rdg	:	99542
No of Days	:	32	Diff Rdg	:	401
Avg kWh/day	:	12.53	Registered	:	401
Conn Load	:	1740	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.92
Transmission Charge	0.4094/kWh	164.21
System Loss Charge	0.6734/kWh	270.10
Sub-Total		2,302.23
Distribution Charges		
Distribution Charge	1.7506/kWh	702.17
Supply Charge	0.4118/kWh	165.17
Metering Charge	0.6989/kWh	280.33
	5.00/month	5.00
Sub-Total		1,152.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		121.60
Transmission		4.96
System Loss		16.67
Distribution		138.32
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.61
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.74
Sub-Total		506.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,000.06
TOTAL AMOUNT DUE		4,000.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,341.44

Your monthly electricity consumption chart

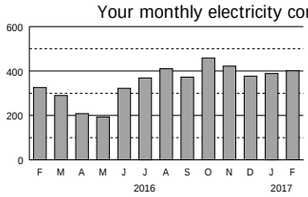

Avg Monthly Usage : 349.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.06		
Less : VAT	289.32		
Amount Net of VAT	3,710.74		
Less: BIR 2306	120.57		
BIR 2307	70.39	VATable Sales	3,710.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.78	VAT Zero Rated Sales	0.00
Add : VAT	289.32	VAT Amount	289.32
TOTAL AMOUNT DUE	3,809.10	TOTAL SALES	4,000.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059711419053

MAJESTIC PHARMACY INC DR 3

Premise Address : D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-899-9	0590610000-2	03/11/2017	FEBRUARY/2017	4,000.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05906100002

BC19/67.0/33900/0/10/02-26-2017/90

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964721530237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699011

96494100009

Date : 02-26-2017

BC19/67.0/34000/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649410000-9

Collection Ref. Code : 1827-96-758-7

Customer Information----------

Name : CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	319119GS6	Pole No	:	0133124
Serial No	:	44686562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22822
Period From	:	01-25-2017	Prev Rdg	:	22688
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.34	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	625.90
Transmission Charge	0.4094/kWh	55.02
System Loss Charge	0.6734/kWh	90.50
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	235.28
Supply Charge	0.4118/kWh	55.35
Metering Charge	0.6989/kWh	93.93
	5.00/month	5.00
Sub-Total		389.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		40.74
Transmission		1.66
System Loss		5.59
Distribution		46.75
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.98
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.67
Sub-Total		170.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,344.09
TOTAL AMOUNT DUE		1,344.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,315.34

Your monthly electricity consumption chart

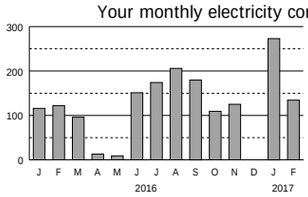

Avg Monthly Usage : 131.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.09		
Less : VAT	97.35		
Amount Net of VAT	1,246.74		
Less: BIR 2306	40.57		
BIR 2307	23.65	VATable Sales	1,246.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.52	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,279.87	TOTAL SALES	1,344.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964721530237

CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-758-7	9649410000-9	03/11/2017	FEBRUARY/2017	1,344.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96494100009

BC19/67.0/34000/0/10/02-26-2017/90

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454383077316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45495100005

BILLING STATEMENT

1008695699

Date : 02-26-2017

BC19/67.0/34100/0130092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549510000-5

Collection Ref. Code : 1807-71-869-7

Customer Information----------

Name : RAMA,L DELA DONA

Premise Address : DE LA RAMA CPD

TIN :

Metering Information----------

Meter No	:	544408 GS6	Pole No	:	0130092
Serial No	:	54142815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87354
Period From	:	01-25-2017	Prev Rdg	:	86244
No of Days	:	31	Diff Rdg	:	1110
Avg kWh/day	:	35.81	Registered	:	1110
Conn Load	:	0	Billed kWh	:	1110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,169.27
Transmission Charge	0.4094/kWh	454.43
System Loss Charge	0.6734/kWh	747.47
Sub-Total		6,371.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	106.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,201.50	244.03
Sub-Total		350.72
Government Charges		
Franchise Tax - Local		74.27
Value Added Tax		
Generation		336.51
Transmission		13.71
System Loss		46.13
Distribution		381.73
Others		51.00
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.64
Sub-Total		1,432.16
CURRENT BILL - FEBRUARY 2017		11,335.10
TOTAL AMOUNT DUE		11,335.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 12,201.37

Your monthly electricity consumption chart

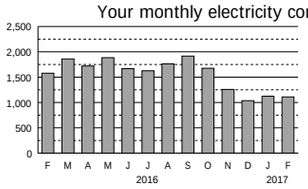

Avg Monthly Usage : 1,555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,335.10		
Less : VAT	829.08		
Amount Net of VAT	10,506.02		
Less: BIR 2306	345.45		
BIR 2307	199.54	VATable Sales	10,506.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,961.03	VAT Zero Rated Sales	0.00
Add : VAT	829.08	VAT Amount	829.08
TOTAL AMOUNT DUE	10,790.11	TOTAL SALES	11,335.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454383077316

RAMA,L DELA DONA

Premise Address : DE LA RAMA CPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-869-7	4549510000-5	03/11/2017	FEBRUARY/2017	11,335.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45495100005

BC19/67.0/34100/0/10/02-26-2017/90

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354255439798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697199

35495100006

Date : 02-26-2017

BC19/67.0/34200/0130092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549510000-6

Collection Ref. Code : 1807-71-866-2

Customer Information----------

Name : PICORNELL,B DR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	463896 GS6	Pole No	:	0130092
Serial No	:	78231314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13820
Period From	:	01-25-2017	Prev Rdg	:	12666
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	0	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,374.18
Transmission Charge	0.4094/kWh	472.45
System Loss Charge	0.6734/kWh	777.10
Sub-Total		6,623.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 13,199.50	263.99
Sub-Total		374.90
Government Charges		
Franchise Tax - Local		77.29
Value Added Tax		
Generation		349.85
Transmission		14.26
System Loss		47.96
Distribution		396.83
Others		54.26
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,490.23
CURRENT BILL - FEBRUARY 2017		11,795.80
TOTAL AMOUNT DUE		11,795.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 13,199.60

Your monthly electricity consumption chart

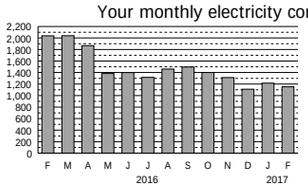

Avg Monthly Usage : 1,477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,795.80		
Less : VAT	863.16		
Amount Net of VAT	10,932.64		
Less: BIR 2306	359.64		
BIR 2307	207.66	VATable Sales	10,932.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,365.34	VAT Zero Rated Sales	0.00
Add : VAT	863.16	VAT Amount	863.16
TOTAL AMOUNT DUE	11,228.50	TOTAL SALES	11,795.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354255439798

PICORNELL,B DR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-866-2	3549510000-6	03/11/2017	FEBRUARY/2017	11,795.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35495100006

BC19/67.0/34200/0/10/02-26-2017/90

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554148849532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694782

55495100004

Date : 02-26-2017

BC19/67.0/34300/0130071/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549510000-4

Collection Ref. Code : 1807-71-875-1

Customer Information----------

Name : UY ANTONIO -PUMP

Premise Address : D. JAKOSALEM ST.,DELA RAMA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1044880	Pole No	:	0130071
Serial No	:	121747752	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	129
Period From	:	01-25-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 8.12
TOTAL AMOUNT DUE		- 10.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 29, 2014 - 1,000.00

Your monthly electricity consumption chart

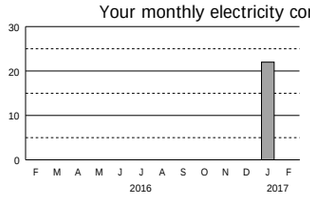

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554148849532

UY ANTONIO -PUMP

Premise Address : D. JAKOSALEM ST.,DELA RAMA COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-875-1	5549510000-4	03/11/2017	FEBRUARY/2017	- 10.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55495100004

BC19/67.0/34300/0/10/02-26-2017/90

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553599501812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694323

55375100009

Date : 02-26-2017

BC19/67.0/34400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537510000-9

Collection Ref. Code : 1821-89-746-3

Customer Information----------

Name : PUERTO,JANET TM S

Premise Address : 436 MANGO AVE,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394793GS6	Pole No	:	0133075
Serial No	:	69631743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9886
Period From	:	01-25-2017	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.64
CURRENT BILL - FEBRUARY 2017		259.82
TOTAL AMOUNT DUE		259.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 280.00

Your monthly electricity consumption chart

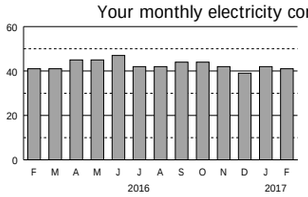

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.82		
Less : VAT	18.46		
Amount Net of VAT	241.36		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.21	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.67	TOTAL SALES	259.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553599501812

PUERTO,JANET TM S

Premise Address : 436 MANGO AVE,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-746-3	5537510000-9	03/11/2017	FEBRUARY/2017	259.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55375100009

BC19/67.0/34400/0/10/02-26-2017/90

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428433794818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699666

42845100009

Date : 02-26-2017

BC19/67.0/34600/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284510000-9

Collection Ref. Code : 1805-74-824-6

Customer Information----------

Name : GADRINAB,CANDELARIA

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	363563GS6	Pole No	:	0133040
Serial No	:	2003121179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27316
Period From	:	01-25-2017	Prev Rdg	:	27124
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,917.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,078.00

Your monthly electricity consumption chart

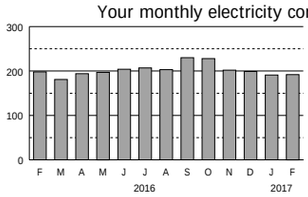

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428433794818

GADRINAB,CANDELARIA
Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-824-6	4284510000-9	03/11/2017	FEBRUARY/2017	1,917.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42845100009

BC19/67.0/34600/0/10/02-26-2017/90

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465224401315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700384

46546100002

Date : 02-26-2017

BC19/67.0/34700/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654610000-2

Collection Ref. Code : 1825-94-764-3

Customer Information----------

Name : DAGANDAN,PERCITA B

Premise Address : SITIO TAUP, MANGO AVE.

TIN :

Metering Information----------

Meter No	:	376434GS6	Pole No	:	0133040
Serial No	:	2003134585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61583
Period From	:	01-25-2017	Prev Rdg	:	61279
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	340	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		384.13
CURRENT BILL - FEBRUARY 2017		3,033.08
TOTAL AMOUNT DUE		3,032.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,054.00

Your monthly electricity consumption chart

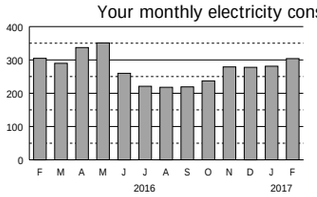

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.08		
Less : VAT	219.42		
Amount Net of VAT	2,813.66		
Less: BIR 2306	91.42		
BIR 2307	53.38	VATable Sales	2,813.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.86	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,888.28	TOTAL SALES	3,033.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465224401315

DAGANDAN,PERCITA B

Premise Address : SITIO TAUP, MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-764-3	4654610000-2	03/11/2017	FEBRUARY/2017	3,032.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46546100002

BC19/67.0/34700/0/10/02-26-2017/90

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038113773417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687996

03845100001

Date : 02-26-2017

BC19/67.0/35500/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384510000-1

Collection Ref. Code : 1805-74-860-2

Customer Information----------

Name : GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432197GS6	Pole No	:	0130043
Serial No	:	78349142	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16032
Period From	:	01-25-2017	Prev Rdg	:	15956
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 81.31
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - FEBRUARY 2017		666.30
TOTAL AMOUNT DUE		666.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 874.36

Your monthly electricity consumption chart

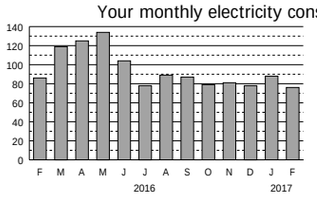

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.30		
Less : VAT	48.38		
Amount Net of VAT	617.92		
Less: BIR 2306	20.15		
BIR 2307	11.63	VATable Sales	617.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.14	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	634.52	TOTAL SALES	666.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/35500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038113773417

GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-860-2	0384510000-1	03/11/2017	FEBRUARY/2017	666.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03845100001 BC19/67.0/35500/0/10/02-26-2017/90 8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452948636960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694854

45236100009

Date : 02-26-2017

BC19/67.0/35800/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523610000-9

Collection Ref. Code : 1825-55-608-3

Customer Information----------

Name : ZAFRA,THELMA S

Premise Address : 70 J MANGO AVE

TIN :

Metering Information----------

Meter No	:	432207GS6	Pole No	:	0130043
Serial No	:	67125352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7406
Period From	:	01-25-2017	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		425.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 667.00

Your monthly electricity consumption chart

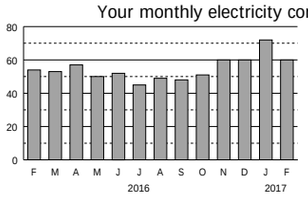

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/35800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452948636960

ZAFRA,THELMA S

Premise Address : 70 J MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-608-3	4523610000-9	03/11/2017	FEBRUARY/2017	425.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45236100009

BC19/67.0/35800/0/10/02-26-2017/90

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958573175471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696900

95825100001

Date : 02-26-2017

BC19/67.0/36100/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582510000-1

Collection Ref. Code : 1841-86-539-7

Customer Information----------

Name : PACHECO,MICHAEL ANGELO Z

Premise Address : 70-I GEN.MAXILOM AVE.,SITIO STA.TERESITA,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143046WS6	Pole No	:	0130050
Serial No	:	72125648	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8821
Period From	:	01-25-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	380	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.42
CURRENT BILL - FEBRUARY 2017		647.22
TOTAL AMOUNT DUE		624.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

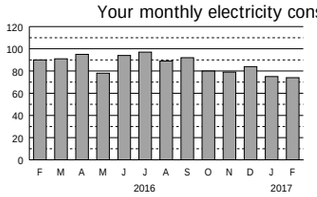

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.22		
Less : VAT	46.94		
Amount Net of VAT	600.28		
Less: BIR 2306	19.56		
BIR 2307	11.30	VATable Sales	600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.42	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	616.36	TOTAL SALES	647.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958573175471

PACHECO,MICHAEL ANGELO Z

Premise Address : 70-I GEN.MAXILOM AVE.,SITIO STA.TERESITA,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-539-7	9582510000-1	03/11/2017	FEBRUARY/2017	624.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95825100001

BC19/67.0/36100/0/10/02-26-2017/90

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840890572306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688434

84082521117

Date : 02-26-2017

BC19/67.0/36200/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408252111-7

Collection Ref. Code : 1855-19-836-3

Customer Information----------

Name : VILLARBA,ARACELIE CANETE

Premise Address : 0467 GEN MAXILOM AVE.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	566539 GS6	Pole No	:	0130050
Serial No	:	69309127	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3596
Period From	:	01-25-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	390	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.7381/kWh	61.26
System Loss Charge	0.6693/kWh	55.55
Sub-Total		503.34
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		25.16
Transmission		1.85
System Loss		3.31
Distribution		29.10
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.88
CURRENT BILL - FEBRUARY 2017		900.79
Advance Payment/Credit Adjustments		- 1.97
TOTAL AMOUNT DUE		898.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,806.00

Your monthly electricity consumption chart

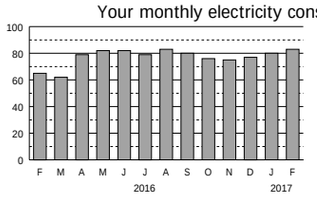

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.79		
Less : VAT	65.42		
Amount Net of VAT	835.37		
Less: BIR 2306	27.25		
BIR 2307	15.92	VATable Sales	835.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.20	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	857.62	TOTAL SALES	900.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840890572306

VILLARBA,ARACELIE CANETE

Premise Address : 0467 GEN MAXILOM AVE.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-836-3	8408252111-7	03/11/2017	FEBRUARY/2017	898.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84082521117

BC19/67.0/36200/0/10/02-26-2017/90

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272316553058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687750

27255100003

Date : 02-26-2017

BC19/67.0/36800/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725510000-3

Collection Ref. Code : 1831-32-950-6

Customer Information----------

Name : MENDOZA,MERLINA S

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	483432GS6	Pole No	:	0133012
Serial No	:	74745963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5293
Period From	:	01-25-2017	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.27
CURRENT BILL - FEBRUARY 2017		309.45
TOTAL AMOUNT DUE		309.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 315.00

Your monthly electricity consumption chart

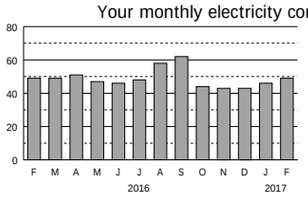

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.45		
Less : VAT	21.95		
Amount Net of VAT	287.50		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.08	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	295.03	TOTAL SALES	309.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272316553058

MENDOZA,MERLINA S

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-950-6	2725510000-3	03/11/2017	FEBRUARY/2017	309.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27255100003

BC19/67.0/36800/0/10/02-26-2017/90

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438113116315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43845100007

BILLING STATEMENT

1008688125

Date : 02-26-2017

BC19/67.0/36900/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384510000-7

Collection Ref. Code : 1805-74-881-5

Customer Information----------

Name : OMPAD,NATIVIDAD

Premise Address : 506D GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	431952GS6	Pole No	:	0133012
Serial No	:	85714141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16120
Period From	:	01-25-2017	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,548.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,535.00

Your monthly electricity consumption chart

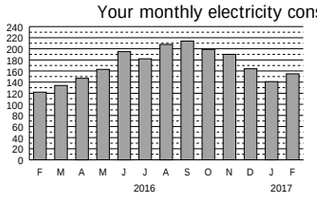

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438113116315

OMPAD,NATIVIDAD

Premise Address : 506D GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-881-5	4384510000-7	03/11/2017	FEBRUARY/2017	1,548.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43845100007

BC19/67.0/36900/0/10/02-26-2017/90

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392364832700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698840

39276100003

Date : 02-26-2017

BC19/67.0/37000/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927610000-3

Collection Ref. Code : 1837-44-491-9

Customer Information----------

Name : SADAYA,PACIENCIA O

Premise Address : 70-N MANGO AVE

TIN :

Metering Information----------

Meter No	:	431950GS6	Pole No	:	0133012
Serial No	:	68292326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29465
Period From	:	01-25-2017	Prev Rdg	:	29143
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	550	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		406.83
CURRENT BILL - FEBRUARY 2017		3,212.33
TOTAL AMOUNT DUE		3,212.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,325.83

Your monthly electricity consumption chart

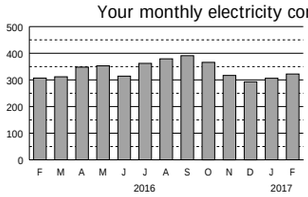

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.33		
Less : VAT	232.38		
Amount Net of VAT	2,979.95		
Less: BIR 2306	96.83		
BIR 2307	56.53	VATable Sales	2,979.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.59	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,058.97	TOTAL SALES	3,212.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392364832700

SADAYA,PACIENCIA O

Premise Address : 70-N MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-491-9	3927610000-3	03/11/2017	FEBRUARY/2017	3,212.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39276100003

BC19/67.0/37000/0/10/02-26-2017/90

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423610887033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696536

42394100004

Date : 02-26-2017

BC19/67.0/37100/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239410000-4

Collection Ref. Code : 1827-78-698-1

Customer Information----------

Name : REGNER,MENIA S

Premise Address : 70 Q MANGO AVE.

TIN :

Metering Information----------

Meter No	:	432229GS6	Pole No	:	0134256
Serial No	:	91085849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24822
Period From	:	01-25-2017	Prev Rdg	:	24698
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	145	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,239.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,492.00

Your monthly electricity consumption chart

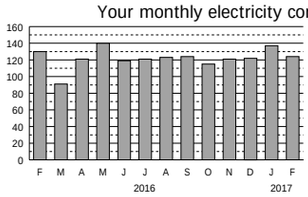

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423610887033

REGNER,MENIA S
Premise Address : 70 Q MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-698-1	4239410000-4	03/11/2017	FEBRUARY/2017	1,239.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42394100004

BC19/67.0/37100/0/10/02-26-2017/90

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069486721833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686847

06945100003

Date : 02-26-2017

BC19/67.0/37200/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694510000-3

Collection Ref. Code : 1821-24-899-6

Customer Information----------

Name : REGNER,SALVADOR A.

Premise Address : SITIO TA-OP,GEN.MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	432230GS6	Pole No	:	0134256
Serial No	:	94200655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7657
Period From	:	01-25-2017	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.27
CURRENT BILL - FEBRUARY 2017		309.44
TOTAL AMOUNT DUE		309.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 315.00

Your monthly electricity consumption chart

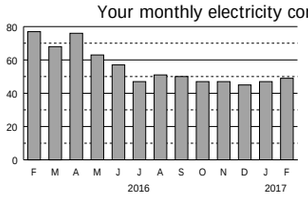

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.44		
Less : VAT	21.95		
Amount Net of VAT	287.49		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.07	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	295.02	TOTAL SALES	309.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069486721833

REGNER,SALVADOR A.

Premise Address : SITIO TA-OP,GEN.MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-899-6	0694510000-3	03/11/2017	FEBRUARY/2017	309.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06945100003

BC19/67.0/37200/0/10/02-26-2017/90

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974846708668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689058

97475100000

Date : 02-26-2017

BC19/67.0/37500/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747510000-0

Collection Ref. Code : 1823-24-308-8

Customer Information----------

Name : BACLAY,LYDIA U (TM)

Premise Address : MANGO AVE # 70-O

TIN :

Metering Information----------

Meter No	:	432228GS6	Pole No	:	0134256
Serial No	:	59492993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16677
Period From	:	01-25-2017	Prev Rdg	:	16647
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.67
CURRENT BILL - FEBRUARY 2017		115.10
Advance Payment/Credit Adjustments		- 1.35
TOTAL AMOUNT DUE		112.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 20.00

Your monthly electricity consumption chart

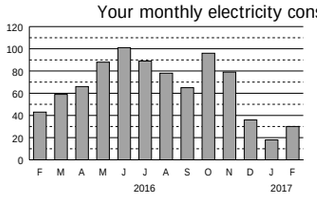

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.10		
Less : VAT	7.69		
Amount Net of VAT	107.41		
Less: BIR 2306	3.21		
BIR 2307	1.86	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.34	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	110.03	TOTAL SALES	115.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974846708668

BACLAY,LYDIA U (TM)

Premise Address : MANGO AVE # 70-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-308-8	9747510000-0	03/11/2017	FEBRUARY/2017	112.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97475100000

BC19/67.0/37500/0/10/02-26-2017/90

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538991801038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687806

53845100006

Date : 02-26-2017

BC19/67.0/37600/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384510000-6

Collection Ref. Code : 1805-74-890-4

Customer Information----------

Name : MENDOZA,MAXIMO A

Premise Address : 454D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	144166WS6	Pole No	:	0133012
Serial No	:	44645507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89402
Period From	:	01-25-2017	Prev Rdg	:	89320
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 260.25

Your monthly electricity consumption chart

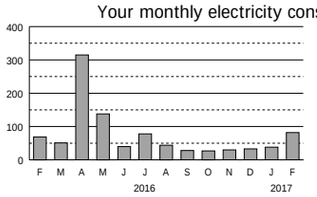

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538991801038

MENDOZA,MAXIMO A

Premise Address : 454D MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-890-4	5384510000-6	03/11/2017	FEBRUARY/2017	735.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53845100006

BC19/67.0/37600/0/10/02-26-2017/90

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638077675360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687920

63845100005

Date : 02-26-2017

BC19/67.0/37700/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384510000-5

Collection Ref. Code : 1805-74-896-3

Customer Information----------

Name : MENDOZA,HERMINIO

Premise Address : #70-S MANGO AVE,OPP STA TERESA

TIN :

Metering Information----------

Meter No	:	144160WS6	Pole No	:	0133012
Serial No	:	45597227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63955
Period From	:	01-25-2017	Prev Rdg	:	63935
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.00
CURRENT BILL - FEBRUARY 2017		22.43
TOTAL AMOUNT DUE		21.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 322.00

Your monthly electricity consumption chart

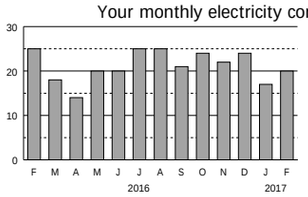

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.43		
Less : VAT	1.38		
Amount Net of VAT	21.05		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	21.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.24	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	21.62	TOTAL SALES	22.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638077675360

MENDOZA,HERMINIO

Premise Address : #70-S MANGO AVE,OPP STA TERESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-896-3	6384510000-5	03/11/2017	FEBRUARY/2017	21.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63845100005

BC19/67.0/37700/0/10/02-26-2017/90

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738814282379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688005

73845100004

Date : 02-26-2017

BC19/67.0/37800/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384510000-4

Collection Ref. Code : 1805-74-899-8

Customer Information----------

Name : MENDOZA,VIRGELIO

Premise Address : 480 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	013977 EFS6	Pole No	:	0134256
Serial No	:	121451229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1695
Period From	:	01-25-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.68
CURRENT BILL - FEBRUARY 2017		266.70
TOTAL AMOUNT DUE		265.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 315.00

Your monthly electricity consumption chart

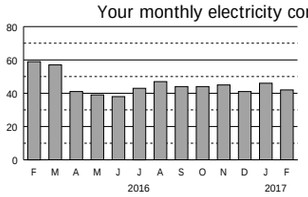

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	18.97		
Amount Net of VAT	247.73		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.27	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	254.24	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738814282379

MENDOZA,VIRGELIO
Premise Address : 480 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-899-8	7384510000-4	03/11/2017	FEBRUARY/2017	265.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73845100004

BC19/67.0/37800/0/10/02-26-2017/90

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225625125976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697232

22546100003

Date : 02-26-2017

BC19/67.0/38100/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254610000-3

Collection Ref. Code : 1825-88-461-7

Customer Information----------

Name : ALMENDRAS,FE

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	469752GS6	Pole No	:	0133012
Serial No	:	60376113	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19197
Period From	:	01-25-2017	Prev Rdg	:	18970
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	74	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.76
CURRENT BILL - FEBRUARY 2017		2,325.89
TOTAL AMOUNT DUE		2,323.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,645.00

Your monthly electricity consumption chart

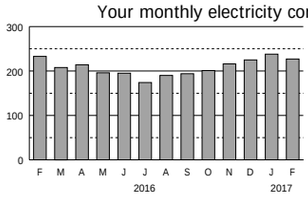

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.89		
Less : VAT	170.37		
Amount Net of VAT	2,155.52		
Less: BIR 2306	70.99		
BIR 2307	40.95	VATable Sales	2,155.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.58	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,213.95	TOTAL SALES	2,325.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225625125976

ALMENDRAS,FE

Premise Address : MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-461-7	2254610000-3	03/11/2017	FEBRUARY/2017	2,323.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22546100003

BC19/67.0/38100/0/10/02-26-2017/90

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209138518884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689745

20946100003

Date : 02-26-2017

BC19/67.0/38200/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094610000-3

Collection Ref. Code : 1835-58-890-5

Customer Information----------

Name : ESTENZO,CHONA S TM

Premise Address : 70 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	113931DS6	Pole No	:	0133012
Serial No	:	19371102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36519
Period From	:	01-25-2017	Prev Rdg	:	36289
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		297.66
CURRENT BILL - FEBRUARY 2017		2,356.72
TOTAL AMOUNT DUE		2,356.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,685.07

Your monthly electricity consumption chart

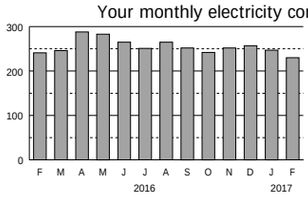

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.72		
Less : VAT	172.65		
Amount Net of VAT	2,184.07		
Less: BIR 2306	71.94		
BIR 2307	41.49	VATable Sales	2,184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.64	VAT Zero Rated Sales	0.00
Add : VAT	172.65	VAT Amount	172.65
TOTAL AMOUNT DUE	2,243.29	TOTAL SALES	2,356.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209138518884

ESTENZO,CHONA S TM

Premise Address : 70 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-890-5	2094610000-3	03/11/2017	FEBRUARY/2017	2,356.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20946100003

BC19/67.0/38200/0/10/02-26-2017/90

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668516662543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686036

66856100004

Date : 02-26-2017

BC19/67.0/38300/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685610000-4

Collection Ref. Code : 1835-70-983-4

Customer Information----------

Name : SADAYA,NORMAN M TM

Premise Address : 70-Y MANGO AVE

TIN :

Metering Information----------

Meter No	:	431936GS6	Pole No	:	0134221
Serial No	:	59267577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32447
Period From	:	01-25-2017	Prev Rdg	:	32224
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		288.44
CURRENT BILL - FEBRUARY 2017		2,283.54
TOTAL AMOUNT DUE		2,282.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,531.93

Your monthly electricity consumption chart

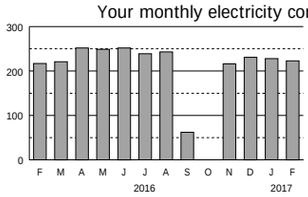

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.54		
Less : VAT	167.24		
Amount Net of VAT	2,116.30		
Less: BIR 2306	69.69		
BIR 2307	40.20	VATable Sales	2,116.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.41	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,173.65	TOTAL SALES	2,283.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668516662543

SADAYA,NORMAN M TM
Premise Address : 70-Y MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-983-4	6685610000-4	03/11/2017	FEBRUARY/2017	2,282.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66856100004

BC19/67.0/38300/0/10/02-26-2017/90

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061936000091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698776

06165100006

Date : 02-26-2017

BC19/67.0/38400/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616510000-6

Collection Ref. Code : 1821-49-224-2

Customer Information----------

Name : ROSALES,REYNALDA S

Premise Address : 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018425	Pole No	:	0133012
Serial No	:	121742297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3367
Period From	:	01-25-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.91
CURRENT BILL - FEBRUARY 2017		565.87
Advance Payment/Credit Adjustments		- 954.94
TOTAL AMOUNT DUE		208.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

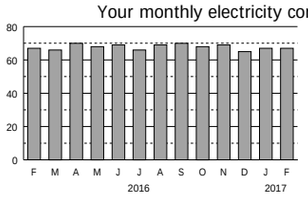

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.87		
Less : VAT	41.33		
Amount Net of VAT	524.54		
Less: BIR 2306	17.21		
BIR 2307	9.85	VATable Sales	524.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.48	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	538.81	TOTAL SALES	565.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061936000091

ROSALES,REYNALDA S
Premise Address : 0487 SITIO TAUP,MANGO AVENUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-224-2	0616510000-6	03/11/2017	FEBRUARY/2017	208.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06165100006

BC19/67.0/38400/0/10/02-26-2017/90

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938048918883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687561

93845100002

Date : 02-26-2017

BC19/67.0/38500/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384510000-2

Collection Ref. Code : 1805-74-923-4

Customer Information----------

Name : COLE,CELERINA

Premise Address : 468 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1089313	Pole No	:	0134221
Serial No	:	40016316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	506
Period From	:	01-25-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		13.53
TOTAL AMOUNT DUE		13.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 12.00

Your monthly electricity consumption chart

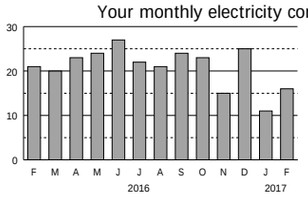

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.63		
Amount Net of VAT	12.90		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938048918883

COLE,CELERINA

Premise Address : 468 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-923-4	9384510000-2	03/11/2017	FEBRUARY/2017	13.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93845100002

BC19/67.0/38500/0/10/02-26-2017/90

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838703590076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687708

83845100003

Date : 02-26-2017

BC19/67.0/38600/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384510000-3

Collection Ref. Code : 1805-74-914-5

Customer Information----------

Name : CANON,JAIME T

Premise Address : #70-V MANGO AVE, SITIO TAUP,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	431922GS6	Pole No	:	0438220
Serial No	:	67793363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15111
Period From	:	01-25-2017	Prev Rdg	:	14988
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	410	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,229.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,482.00

Your monthly electricity consumption chart

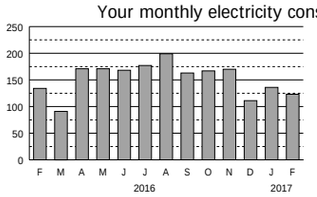

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838703590076

CANON,JAIME T

Premise Address : #70-V MANGO AVE, SITIO TAUP,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-914-5	8384510000-3	03/11/2017	FEBRUARY/2017	1,229.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83845100003 BC19/67.0/38600/0/10/02-26-2017/90 8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068926482403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686182

06885100005

Date : 02-26-2017

BC19/67.0/38800/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688510000-5

Collection Ref. Code : 1843-97-905-5

Customer Information----------

Name : LACAY,ERNEST S

Premise Address : 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463229GS6	Pole No	:	0438220
Serial No	:	57927079	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12004
Period From	:	01-25-2017	Prev Rdg	:	11793
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	336	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		272.96
CURRENT BILL - FEBRUARY 2017		2,160.94
TOTAL AMOUNT DUE		2,159.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,394.00

Your monthly electricity consumption chart

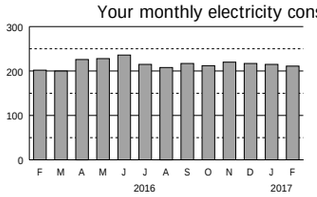

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.94		
Less : VAT	158.28		
Amount Net of VAT	2,002.66		
Less: BIR 2306	65.96		
BIR 2307	38.04	VATable Sales	2,002.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.66	VAT Zero Rated Sales	0.00
Add : VAT	158.28	VAT Amount	158.28
TOTAL AMOUNT DUE	2,056.94	TOTAL SALES	2,160.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068926482403

LACAY,ERNEST S

Premise Address : 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-905-5	0688510000-5	03/11/2017	FEBRUARY/2017	2,159.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06885100005 BC19/67.0/38800/0/10/02-26-2017/90 8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353601468489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696690

35336100009

Date : 02-26-2017

BC19/67.0/39000/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533610000-9

Collection Ref. Code : 1825-62-197-7

Customer Information----------

Name : CANOY,ANICETA SARIGUMBA

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	431941GS6	Pole No	:	0134221
Serial No	:	86578484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13401
Period From	:	01-25-2017	Prev Rdg	:	13256
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,426.00

Your monthly electricity consumption chart

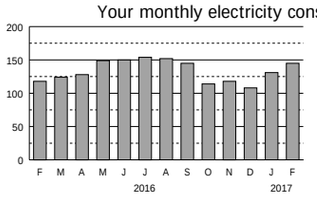

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/39000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353601468489

CANOY,ANICETA SARIGUMBA

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-197-7	3533610000-9	03/11/2017	FEBRUARY/2017	1,449.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35336100009

BC19/67.0/39000/0/10/02-26-2017/90

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268643964771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686189

26845100002

Date : 02-26-2017

BC19/67.0/40500/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684510000-2

Collection Ref. Code : 1805-75-044-5

Customer Information----------

Name : SADAYA,PELAGIO

Premise Address : 456E GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	419700GS6	Pole No	:	0693661
Serial No	:	17394755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13485
Period From	:	01-25-2017	Prev Rdg	:	13374
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
TOTAL AMOUNT DUE		1,110.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,265.00

Your monthly electricity consumption chart

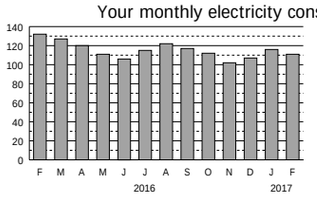

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268643964771

SADAYA,PELAGIO

Premise Address : 456E GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-044-5	2684510000-2	03/11/2017	FEBRUARY/2017	1,110.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26845100002

BC19/67.0/40500/0/10/02-26-2017/90

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168212893503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686452

16845100003

Date : 02-26-2017

BC19/67.0/40600/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684510000-3

Collection Ref. Code : 1805-75-035-6

Customer Information----------

Name : SADAYA,PELAGIA

Premise Address : #456-E GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	423049GS6	Pole No	:	0693661
Serial No	:	2003211782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10071
Period From	:	01-25-2017	Prev Rdg	:	10009
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	215	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 586.00

Your monthly electricity consumption chart

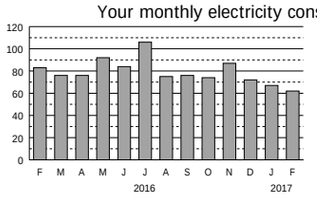

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168212893503

SADAYA,PELAGIA

Premise Address : #456-E GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-035-6	1684510000-3	03/11/2017	FEBRUARY/2017	498.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16845100003

BC19/67.0/40600/0/10/02-26-2017/90

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200793482481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685589

20055100000

Date : 02-26-2017

BC19/67.0/40700/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005510000-0

Collection Ref. Code : 1821-32-200-2

Customer Information----------

Name : SADAYA,ALBINA

Premise Address : 70-A MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	431911GS6	Pole No	:	0693661
Serial No	:	65553646	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8505
Period From	:	01-25-2017	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		485.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

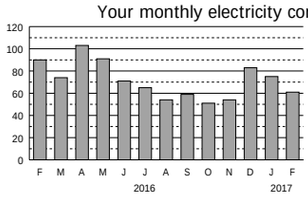

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200793482481

SADAYA,ALBINA

Premise Address : 70-A MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-200-2	2005510000-0	03/11/2017	FEBRUARY/2017	485.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20055100000

BC19/67.0/40700/0/10/02-26-2017/90

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723674579561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696009

72375100004

Date : 02-26-2017

BC19/67.0/40800/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237510000-4

Collection Ref. Code : 1821-85-512-4

Customer Information----------

Name : SADAYA,DELFINA S

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	431914GS6	Pole No	:	0693661
Serial No	:	84619995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8107
Period From	:	01-25-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		663.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 577.00

Your monthly electricity consumption chart

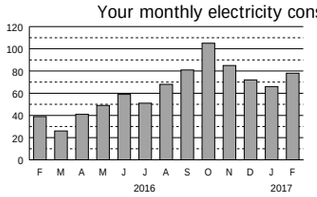

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723674579561

SADAYA,DELFINA S
Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-512-4	7237510000-4	03/11/2017	FEBRUARY/2017	663.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72375100004

BC19/67.0/40800/0/10/02-26-2017/90

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468088896621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686222

46845100000

Date : 02-26-2017

BC19/67.0/41000/0693675/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684510000-0

Collection Ref. Code : 1805-75-065-8

Customer Information----------

Name : TUDLASAN,LUDOVICO

Premise Address : MANGO AVENUE,SITIO TAOP

TIN :

Metering Information----------

Meter No	:	15567GS3	Pole No	:	0693675
Serial No	:	81151297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34325
Period From	:	01-25-2017	Prev Rdg	:	34116
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,436.00

Your monthly electricity consumption chart

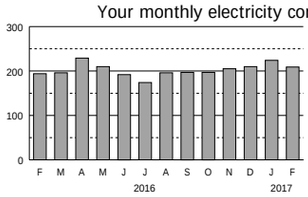

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468088896621

TUDLASAN,LUDOVICO

Premise Address : MANGO AVENUE,SITIO TAOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-065-8	4684510000-0	03/11/2017	FEBRUARY/2017	2,086.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46845100000

BC19/67.0/41000/0/10/02-26-2017/90

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549667453299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692717

54945100003

Date : 02-26-2017

BC19/67.0/41200/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494510000-3

Collection Ref. Code : 1839-29-800-6

Customer Information----------

Name : MUNALEM,ORENCIO

Premise Address : 70 BO TA-OP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	431933GS6	Pole No	:	0693661
Serial No	:	793655323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20207
Period From	:	01-25-2017	Prev Rdg	:	20079
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	190	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.10
CURRENT BILL - FEBRUARY 2017		1,280.35
TOTAL AMOUNT DUE		1,280.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,427.00

Your monthly electricity consumption chart

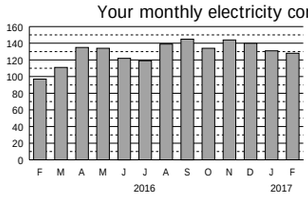

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.35		
Less : VAT	92.72		
Amount Net of VAT	1,187.63		
Less: BIR 2306	38.64		
BIR 2307	22.53	VATable Sales	1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.46	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549667453299

MUNALEM,ORENCIO

Premise Address : 70 BO TA-OP,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-800-6	5494510000-3	03/11/2017	FEBRUARY/2017	1,280.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54945100003 BC19/67.0/41200/0/10/02-26-2017/90 8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068109810569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686272

06845100004

Date : 02-26-2017

BC19/67.0/41300/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684510000-4

Collection Ref. Code : 1805-75-029-1

Customer Information----------

Name : SADAYA,RUDITA

Premise Address : #70-EE GEN. MAXILOM AVE.,BO. TAOP

TIN :

Metering Information----------

Meter No	:	412689GS6	Pole No	:	0693661
Serial No	:	92980088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8344
Period From	:	01-25-2017	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.04
CURRENT BILL - FEBRUARY 2017		549.45
TOTAL AMOUNT DUE		546.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 472.68

Your monthly electricity consumption chart

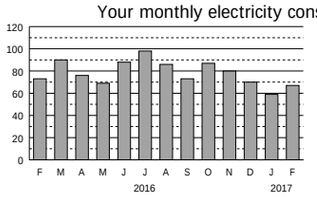

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.45		
Less : VAT	39.57		
Amount Net of VAT	509.88		
Less: BIR 2306	16.48		
BIR 2307	9.56	VATable Sales	509.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.84	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	523.41	TOTAL SALES	549.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068109810569

SADAYA,RUDITA
Premise Address : #70-EE GEN. MAXILOM AVE.,BO. TAOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-029-1	0684510000-4	03/11/2017	FEBRUARY/2017	546.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06845100004

BC19/67.0/41300/0/10/02-26-2017/90

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313784341725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690949

31365100002

Date : 02-26-2017

BC19/67.0/41400/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136510000-2

Collection Ref. Code : 1821-69-119-9

Customer Information----------

Name : TUDLASAN,MILAGROS S.

Premise Address : 70 GEN MAXILOM ST, TAOP,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418150GS6	Pole No	:	0693661
Serial No	:	58346480	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18243
Period From	:	01-25-2017	Prev Rdg	:	18118
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	630	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.32
CURRENT BILL - FEBRUARY 2017		1,250.49
TOTAL AMOUNT DUE		1,249.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,503.00

Your monthly electricity consumption chart

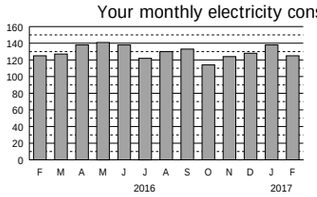

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.49		
Less : VAT	90.58		
Amount Net of VAT	1,159.91		
Less: BIR 2306	37.75		
BIR 2307	22.01	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313784341725

TUDLASAN,MILAGROS S.

Premise Address : 70 GEN MAXILOM ST, TAOP,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-119-9	3136510000-2	03/11/2017	FEBRUARY/2017	1,249.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31365100002

BC19/67.0/41400/0/10/02-26-2017/90

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154657272602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695836

15495100008

Date : 02-26-2017

BC19/67.0/42600/0134263/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549510000-8

Collection Ref. Code : 1807-71-842-5

Customer Information----------

Name : DY,ALLEN T

Premise Address : D JAKOSALEM ST,DELA RAMA COMPD

TIN :

Metering Information----------

Meter No	:	35739SS6	Pole No	:	0134263
Serial No	:	63260423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67594
Period From	:	01-25-2017	Prev Rdg	:	66401
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	23880	Billed kWh	:	1193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,555.80
Transmission Charge	0.4094/kWh	488.41
System Loss Charge	0.6734/kWh	803.37
Sub-Total		6,847.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		77.85
Value Added Tax		
Generation		361.67
Transmission		14.74
System Loss		49.58
Distribution		410.22
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,505.50
CURRENT BILL - FEBRUARY 2017		11,886.28
TOTAL AMOUNT DUE		11,886.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 12,950.06

Your monthly electricity consumption chart

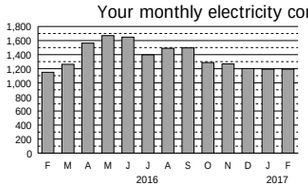

Avg Monthly Usage : 1,371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,886.28		
Less : VAT	859.31		
Amount Net of VAT	11,026.97		
Less: BIR 2306	358.05		
BIR 2307	209.17	VATable Sales	11,026.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,459.75	VAT Zero Rated Sales	0.00
Add : VAT	859.31	VAT Amount	859.31
TOTAL AMOUNT DUE	11,319.06	TOTAL SALES	11,886.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154657272602

DY,ALLEN T

Premise Address : D JAKOSALEM ST,DELA RAMA COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-842-5	1549510000-8	03/11/2017	FEBRUARY/2017	11,886.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15495100008

BC19/67.0/42600/0/10/02-26-2017/90

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158966115265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697842

15845100005

Date : 02-26-2017

BC19/67.0/42700/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584510000-5

Collection Ref. Code : 1805-74-986-2

Customer Information----------

Name : LIPARDO,GERARDO R

Premise Address : 450-D GEN MAX AVE,COGON

TIN :

Metering Information----------

Meter No	:	432227GS6	Pole No	:	0134256
Serial No	:	84696656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30469
Period From	:	01-25-2017	Prev Rdg	:	30469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
Advance Payment/Credit Adjustments		- 388.43
TOTAL AMOUNT DUE		- 370.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 13.00

Your monthly electricity consumption chart

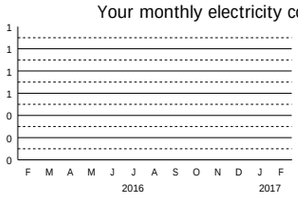

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158966115265

LIPARDO,GERARDO R

Premise Address : 450-D GEN MAX AVE,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-986-2	1584510000-5	03/11/2017	FEBRUARY/2017	- 370.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15845100005

BC19/67.0/42700/0/10/02-26-2017/90

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258718954590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697061

25845100004

Date : 02-26-2017

BC19/67.0/42800/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584510000-4

Collection Ref. Code : 1805-74-989-7

Customer Information----------

Name : RIZARRE,VICENTE

Premise Address : SITIO TAOP GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	263599GS6	Pole No	:	0134256
Serial No	:	45883263	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32605
Period From	:	01-25-2017	Prev Rdg	:	32411
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.32
CURRENT BILL - FEBRUARY 2017		1,989.94
TOTAL AMOUNT DUE		1,988.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,319.00

Your monthly electricity consumption chart

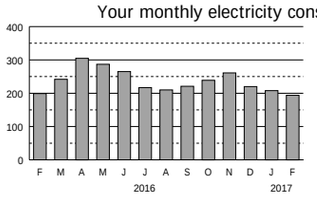

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.94		
Less : VAT	145.85		
Amount Net of VAT	1,844.09		
Less: BIR 2306	60.78		
BIR 2307	35.03	VATable Sales	1,844.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.28	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,894.13	TOTAL SALES	1,989.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258718954590

RIZARRE,VICENTE
Premise Address : SITIO TAOP GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-989-7	2584510000-4	03/11/2017	FEBRUARY/2017	1,988.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25845100004

BC19/67.0/42800/0/10/02-26-2017/90

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358172855717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699507

35845100003

Date : 02-26-2017

BC19/67.0/42900/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584510000-3

Collection Ref. Code : 1805-74-992-7

Customer Information----------

Name : TAN,REY

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	432245GS6	Pole No	:	0134256
Serial No	:	98752590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7537
Period From	:	01-25-2017	Prev Rdg	:	7501
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - FEBRUARY 2017		203.72
TOTAL AMOUNT DUE		203.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 667.00

Your monthly electricity consumption chart

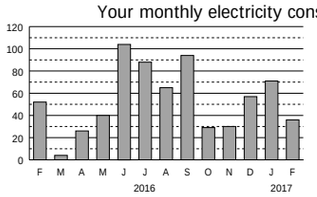

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	14.65		
Amount Net of VAT	189.07		
Less: BIR 2306	6.12		
BIR 2307	3.44	VATable Sales	189.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.51	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358172855717

TAN,REY

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-992-7	3584510000-3	03/11/2017	FEBRUARY/2017	203.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35845100003

BC19/67.0/42900/0/10/02-26-2017/90

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054026911824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695579

05495100009

Date : 02-26-2017

BC19/67.0/43000/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549510000-9

Collection Ref. Code : 1807-71-839-5

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

TIN :

Metering Information----------

Meter No	:	413160GS6	Pole No	:	0134200
Serial No	:	53921508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51295
Period From	:	01-25-2017	Prev Rdg	:	50923
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		469.88
CURRENT BILL - FEBRUARY 2017		3,710.23
TOTAL AMOUNT DUE		3,710.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,085.37

Your monthly electricity consumption chart

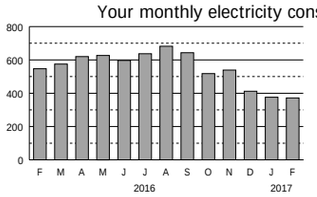

Avg Monthly Usage : 549.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.23		
Less : VAT	268.37		
Amount Net of VAT	3,441.86		
Less: BIR 2306	111.82		
BIR 2307	65.29	VATable Sales	3,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.75	VAT Zero Rated Sales	0.00
Add : VAT	268.37	VAT Amount	268.37
TOTAL AMOUNT DUE	3,533.12	TOTAL SALES	3,710.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054026911824

DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-839-5	0549510000-9	03/11/2017	FEBRUARY/2017	3,710.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05495100009 BC19/67.0/43000/0/10/02-26-2017/90 8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944203397645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690388

94495100003

Date : 02-26-2017

BC19/67.0/43100/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449510000-3

Collection Ref. Code : 1807-71-833-6

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

TIN :

Metering Information----------

Meter No	:	396235GS6	Pole No	:	0134200
Serial No	:	2003159335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12188
Period From	:	01-25-2017	Prev Rdg	:	12034
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,539.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,492.11

Your monthly electricity consumption chart

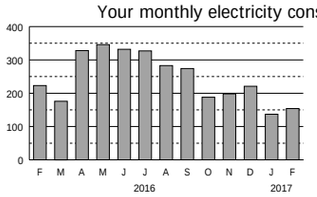

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944203397645

DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-833-6	9449510000-3	03/11/2017	FEBRUARY/2017	1,539.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94495100003

BC19/67.0/43100/0/10/02-26-2017/90

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844491299347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689656

84495100004

Date : 02-26-2017

BC19/67.0/43200/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449510000-4

Collection Ref. Code : 1807-71-830-1

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1048768	Pole No	:	0134200
Serial No	:	121743147	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5.64

Your monthly electricity consumption chart

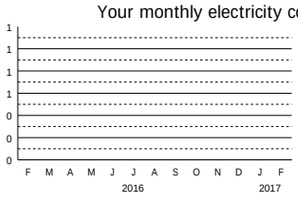

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844491299347

DY,JOVITA

Premise Address : D JAKOSALEM ST AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-830-1	8449510000-4	03/11/2017	FEBRUARY/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84495100004

BC19/67.0/43200/0/10/02-26-2017/90

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948140961013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692362

94845100000

Date : 02-26-2017

BC19/67.0/43300/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484510000-0

Collection Ref. Code : 1805-74-977-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO,C/O MRS. GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1019821	Pole No	:	0134200
Serial No	:	121745836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7984
Period From	:	01-25-2017	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.30
CURRENT BILL - FEBRUARY 2017		2,226.49
TOTAL AMOUNT DUE		2,225.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,211.00

Your monthly electricity consumption chart

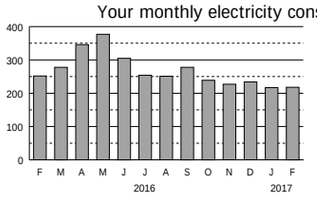

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.49		
Less : VAT	162.85		
Amount Net of VAT	2,063.64		
Less: BIR 2306	67.86		
BIR 2307	39.20	VATable Sales	2,063.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.58	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,119.43	TOTAL SALES	2,226.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948140961013

ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO,C/O MRS. GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-977-3	9484510000-0	03/11/2017	FEBRUARY/2017	2,225.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94845100000

BC19/67.0/43300/0/10/02-26-2017/90

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058131015219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697571

05845100006

Date : 02-26-2017

BC19/67.0/43400/1120626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584510000-6

Collection Ref. Code : 1805-74-980-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO

TIN :

Metering Information----------

Meter No	:	245988DS6	Pole No	:	1120626
Serial No	:	14224963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49395
Period From	:	01-25-2017	Prev Rdg	:	49184
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.11
CURRENT BILL - FEBRUARY 2017		2,162.32
TOTAL AMOUNT DUE		2,161.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,455.00

Your monthly electricity consumption chart

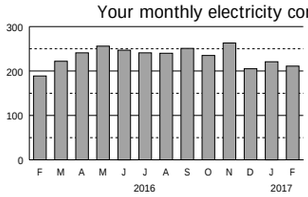

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.32		
Less : VAT	158.42		
Amount Net of VAT	2,003.90		
Less: BIR 2306	66.02		
BIR 2307	38.07	VATable Sales	2,003.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.81	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	2,058.23	TOTAL SALES	2,162.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058131015219

ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-980-3	0584510000-6	03/11/2017	FEBRUARY/2017	2,161.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05845100006

BC19/67.0/43400/0/10/02-26-2017/90

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136829680489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687013

13685100003

Date : 02-26-2017

BC19/67.0/43500/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368510000-3

Collection Ref. Code : 1823-51-185-6

Customer Information----------

Name : ONGJUNCO,ALFREDO R -M1

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	246005DS6	Pole No	:	0134200
Serial No	:	11974969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30498
Period From	:	01-25-2017	Prev Rdg	:	30145
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		445.91
CURRENT BILL - FEBRUARY 2017		3,521.03
TOTAL AMOUNT DUE		3,520.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,652.00

Your monthly electricity consumption chart

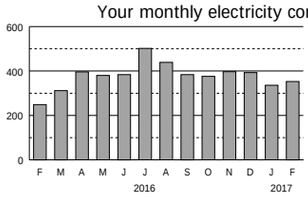

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.03		
Less : VAT	254.69		
Amount Net of VAT	3,266.34		
Less: BIR 2306	106.13		
BIR 2307	61.96	VATable Sales	3,266.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.25	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,352.94	TOTAL SALES	3,521.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136829680489

ONGJUNCO,ALFREDO R -M1

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-185-6	1368510000-3	03/11/2017	FEBRUARY/2017	3,520.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13685100003

BC19/67.0/43500/0/10/02-26-2017/90

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086855651848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694792

08695100001

Date : 02-26-2017

BC19/67.0/43700/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869510000-1

Collection Ref. Code : 1823-69-698-8

Customer Information----------

Name : ONGJUNCO,ALFREDO R

Premise Address : GEN MAXILOM AVE,C/O FREDESWINDA ONGJUNCO

TIN :

Metering Information----------

Meter No	:	MTR1004282	Pole No	:	0134200
Serial No	:	121571680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6564
Period From	:	01-25-2017	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,056.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,983.00

Your monthly electricity consumption chart

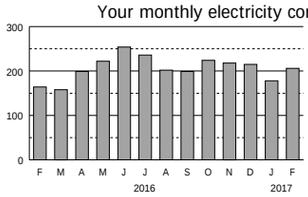

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086855651848

ONGJUNCO,ALFREDO R

Premise Address : GEN MAXILOM AVE,C/O FREDESWINDA ONGJUNCO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-698-8	0869510000-1	03/11/2017	FEBRUARY/2017	2,056.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08695100001

BC19/67.0/43700/0/10/02-26-2017/90

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509914573672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689923

50995100000

Date : 02-26-2017

BC19/67.0/43800/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099510000-0

Collection Ref. Code : 1823-95-920-2

Customer Information----------

Name : ONGJUNCO,ALFREDO R

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	246004DS6	Pole No	:	0134200
Serial No	:	13780546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67878
Period From	:	01-25-2017	Prev Rdg	:	67711
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,400.00

Your monthly electricity consumption chart

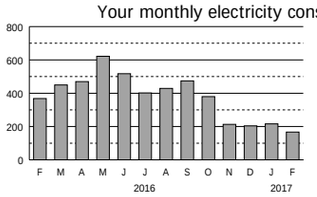

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509914573672

ONGJUNCO,ALFREDO R

Premise Address : MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-920-2	5099510000-0	03/11/2017	FEBRUARY/2017	1,668.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50995100000

BC19/67.0/43800/0/10/02-26-2017/90

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974287339932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688950

97446100006

Date : 02-26-2017

BC19/67.0/43900/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744610000-6

Collection Ref. Code : 1825-82-626-9

Customer Information----------

Name : ONGJUNCO,ALFREDO

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1075713	Pole No	:	0134200
Serial No	:	40039217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5844
Period From	:	01-25-2017	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		450.96
CURRENT BILL - FEBRUARY 2017		3,560.86
TOTAL AMOUNT DUE		3,560.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,465.00

Your monthly electricity consumption chart

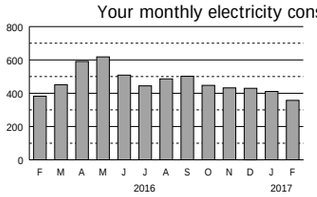

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.86		
Less : VAT	257.56		
Amount Net of VAT	3,303.30		
Less: BIR 2306	107.31		
BIR 2307	62.66	VATable Sales	3,303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.33	VAT Zero Rated Sales	0.00
Add : VAT	257.56	VAT Amount	257.56
TOTAL AMOUNT DUE	3,390.89	TOTAL SALES	3,560.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974287339932

ONGJUNCO,ALFREDO

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-626-9	9744610000-6	03/11/2017	FEBRUARY/2017	3,560.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97446100006

BC19/67.0/43900/0/10/02-26-2017/90

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644381796146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690502

64495100006

Date : 02-26-2017

BC19/67.0/44000/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449510000-6

Collection Ref. Code : 1807-71-824-7

Customer Information----------

Name : CASIL,ELISA D

Premise Address : D. JAKOSALEM ST.,BK. SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	431910GS6	Pole No	:	0134186
Serial No	:	56338244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98818
Period From	:	01-25-2017	Prev Rdg	:	97468
No of Days	:	31	Diff Rdg	:	1350
Avg kWh/day	:	43.55	Registered	:	1350
Conn Load	:	5246	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,286.95
Transmission Charge	0.4094/kWh	552.69
System Loss Charge	0.6734/kWh	909.09
Sub-Total		7,748.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	129.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		88.10
Value Added Tax		
Generation		409.26
Transmission		16.68
System Loss		56.11
Distribution		464.13
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,703.58
CURRENT BILL - FEBRUARY 2017		13,449.82
TOTAL AMOUNT DUE		13,448.91

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 18,113.00

Your monthly electricity consumption chart

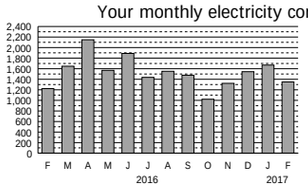

Avg Monthly Usage : 1,526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,449.82		
Less : VAT	972.32		
Amount Net of VAT	12,477.50		
Less: BIR 2306	405.14		
BIR 2307	236.69	VATable Sales	12,477.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,835.67	VAT Zero Rated Sales	0.00
Add : VAT	972.32	VAT Amount	972.32
TOTAL AMOUNT DUE	12,807.99	TOTAL SALES	13,449.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644381796146

CASIL,ELISA D
Premise Address : D. JAKOSALEM ST.,BK. SACRED HEART CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-824-7	6449510000-6	03/11/2017	FEBRUARY/2017	13,448.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64495100006

BC19/67.0/44000/0/10/02-26-2017/90

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744896386454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690425

74495100005

Date : 02-26-2017

BC19/67.0/44100/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449510000-5

Collection Ref. Code : 1807-71-827-1

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : D JAKOSALEM ST,BK SACRED HEART CENTER

TIN :

Metering Information----------

Meter No	:	431945GS6	Pole No	:	0134186
Serial No	:	57703889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55943
Period From	:	01-25-2017	Prev Rdg	:	55651
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		368.97
CURRENT BILL - FEBRUARY 2017		2,913.55
TOTAL AMOUNT DUE		2,913.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,000.00

Your monthly electricity consumption chart

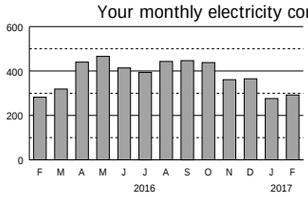

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.55		
Less : VAT	210.77		
Amount Net of VAT	2,702.78		
Less: BIR 2306	87.83		
BIR 2307	51.27	VATable Sales	2,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.68	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	2,774.45	TOTAL SALES	2,913.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744896386454

CHUA,ANTONIO

Premise Address : D JAKOSALEM ST,BK SACRED HEART CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-827-1	7449510000-5	03/11/2017	FEBRUARY/2017	2,913.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74495100005

BC19/67.0/44100/0/10/02-26-2017/90

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315921916113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691706

31526100008

Date : 02-26-2017

BC19/67.0/44200/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152610000-8

Collection Ref. Code : 1833-68-254-8

Customer Information----------

Name : PARILLA,ANTONIO E TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	123583WS6	Pole No	:	0134144
Serial No	:	73001873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15734
Period From	:	01-25-2017	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
TOTAL AMOUNT DUE		2,743.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,633.00

Your monthly electricity consumption chart

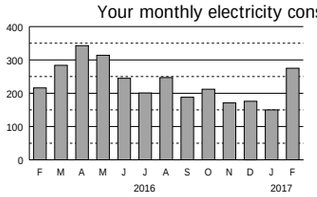

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315921916113

PARILLA,ANTONIO E TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-254-8	3152610000-8	03/11/2017	FEBRUARY/2017	2,743.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31526100008

BC19/67.0/44200/0/10/02-26-2017/90

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186118934371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695618

18695100000

Date : 02-26-2017

BC19/67.0/44300/0134172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869510000-0

Collection Ref. Code : 1823-69-728-3

Customer Information----------

Name : DAGUS,CATALINO A

Premise Address : 0524 D JAKOSALEM ST DELA RAMA COMPD,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431955GS6	Pole No	:	0134172
Serial No	:	58670388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49044
Period From	:	01-25-2017	Prev Rdg	:	48209
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	2174	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,888.60
Transmission Charge	0.4094/kWh	341.85
System Loss Charge	0.6734/kWh	562.29
Sub-Total		4,792.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		54.50
Value Added Tax		
Generation		253.14
Transmission		10.32
System Loss		34.71
Distribution		287.30
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,053.93
CURRENT BILL - FEBRUARY 2017		8,321.10
TOTAL AMOUNT DUE		8,321.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,904.69

Your monthly electricity consumption chart

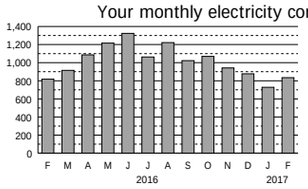

Avg Monthly Usage : 1,009.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,321.10		
Less : VAT	601.64		
Amount Net of VAT	7,719.46		
Less: BIR 2306	250.68		
BIR 2307	146.43	VATable Sales	7,719.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,322.35	VAT Zero Rated Sales	0.00
Add : VAT	601.64	VAT Amount	601.64
TOTAL AMOUNT DUE	7,923.99	TOTAL SALES	8,321.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186118934371

DAGUS,CATALINO A

Premise Address : 0524 D JAKOSALEM ST DELA RAMA COMPD,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-728-3	1869510000-0	03/11/2017	FEBRUARY/2017	8,321.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18695100000

BC19/67.0/44300/0/10/02-26-2017/90

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231805664782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699515

23165100001

Date : 02-26-2017

BC19/67.0/44600/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316510000-1

Collection Ref. Code : 1821-46-350-1

Customer Information----------

Name : SEE,JOHNNY L.

Premise Address : 168 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305410GS6	Pole No	:	0134144
Serial No	:	45851976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28443
Period From	:	01-25-2017	Prev Rdg	:	27804
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	11540	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,975.82
Transmission Charge	0.4094/kWh	261.61
System Loss Charge	0.6734/kWh	430.30
Sub-Total		3,667.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		41.72
Value Added Tax		
Generation		193.71
Transmission		7.90
System Loss		26.56
Distribution		220.00
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		806.71
CURRENT BILL - FEBRUARY 2017		6,369.22
TOTAL AMOUNT DUE		6,369.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,212.00

Your monthly electricity consumption chart

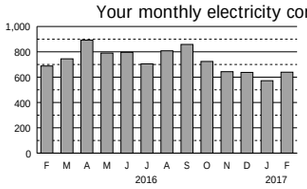

Avg Monthly Usage : 730.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.22		
Less : VAT	460.55		
Amount Net of VAT	5,908.67		
Less: BIR 2306	191.92		
BIR 2307	112.08	VATable Sales	5,908.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.67	VAT Zero Rated Sales	0.00
Add : VAT	460.55	VAT Amount	460.55
TOTAL AMOUNT DUE	6,065.22	TOTAL SALES	6,369.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231805664782

SEE,JOHNNY L.

Premise Address : 168 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-350-1	2316510000-1	03/11/2017	FEBRUARY/2017	6,369.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23165100001

BC19/67.0/44600/0/10/02-26-2017/90

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385769452787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695774

38523100006

Date : 02-26-2017

BC19/67.0/44800/0131553/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852310000-6

Collection Ref. Code : 1827-80-536-6

Customer Information----------

Name : MILITANTE,DAVID A

Premise Address : F RAMOS EXT

Billing Address : D. Jakosalem St.,Cebu City, Ref.# 5449510000

TIN :

Metering Information----------

Meter No	:	362940GS6	Pole No	:	0131553
Serial No	:	2002119075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43607
Period From	:	01-25-2017	Prev Rdg	:	42982
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1346	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,910.63
Transmission Charge	0.4094/kWh	255.88
System Loss Charge	0.6734/kWh	420.88
Sub-Total		3,587.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		189.47
Transmission		7.73
System Loss		25.97
Distribution		215.20
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		789.04
CURRENT BILL - FEBRUARY 2017		6,229.82
TOTAL AMOUNT DUE		6,229.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,918.13

Your monthly electricity consumption chart

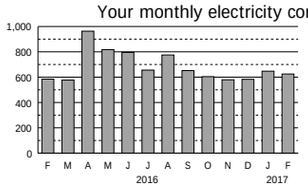

Avg Monthly Usage : 681.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.82		
Less : VAT	450.48		
Amount Net of VAT	5,779.34		
Less: BIR 2306	187.70		
BIR 2307	109.63	VATable Sales	5,779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,482.01	VAT Zero Rated Sales	0.00
Add : VAT	450.48	VAT Amount	450.48
TOTAL AMOUNT DUE	5,932.49	TOTAL SALES	6,229.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385769452787

MILITANTE,DAVID A

Premise Address : F RAMOS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-536-6	3852310000-6	03/11/2017	FEBRUARY/2017	6,229.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38523100006

BC19/67.0/44800/0/10/02-26-2017/90

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544017339906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689848

54495100007

Date : 02-26-2017

BC19/67.0/44800/0134130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449510000-7

Collection Ref. Code : 1807-71-818-2

Customer Information----------

Name : MILITANTE,DAVID A

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1032250	Pole No	:	0134130
Serial No	:	126816249	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3895
Period From	:	01-25-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,285.98

Your monthly electricity consumption chart

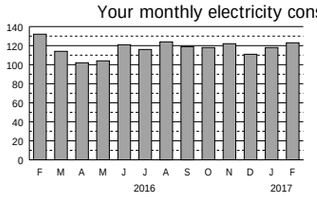

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544017339906

MILITANTE,DAVID A

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-818-2	5449510000-7	03/11/2017	FEBRUARY/2017	1,230.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54495100007

BC19/67.0/44800/0/10/02-26-2017/90

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611044737263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690107

61127769109

Date : 02-26-2017

BC19/163.0/0/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112776910-9

Collection Ref. Code : 1855-49-044-7

Customer Information----------

Name : BALANSAG,ROSANA ANDALIS

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574252 GS6	Pole No	:	0146394
Serial No	:	59378224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2344
Period From	:	01-25-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 127.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - FEBRUARY 2017		14.77
TOTAL AMOUNT DUE		14.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 88.00

Your monthly electricity consumption chart

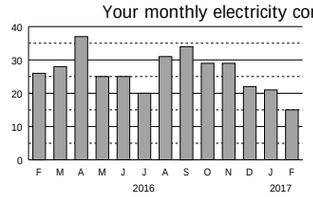

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.77		
Less : VAT	0.82		
Amount Net of VAT	13.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.29	TOTAL SALES	14.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611044737263

BALANSAG,ROSANA ANDALIS

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-044-7	6112776910-9	03/11/2017	FEBRUARY/2017	14.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61127769109

BC19/163.0/0/0/10/02-26-2017/90

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509027304121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689831

50941296761

Date : 02-26-2017

BC19/163.0/0/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094129676-1

Collection Ref. Code : 1855-48-968-6

Customer Information----------

Name : ANDALES,FE DESIERTO

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573288 GS6	Pole No	:	0181091
Serial No	:	16906004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4043
Period From	:	01-25-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	122	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,225.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,350.00

Your monthly electricity consumption chart

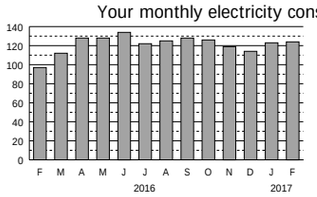

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509027304121

ANDALES,FE DESIERTO
Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-968-6	5094129676-1	03/11/2017	FEBRUARY/2017	1,225.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50941296761

BC19/163.0/0/0/10/02-26-2017/90

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663517428848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698112

66346137558

Date : 02-26-2017

BC19/163.0/0/1039371/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634613755-8

Collection Ref. Code : 1861-98-245-3

Customer Information----------

Name : FERNANDEZ,ANECITA LEANO

Premise Address : NAZARETH ST HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245642DS6	Pole No	:	1039371
Serial No	:	11531171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81752
Period From	:	01-25-2017	Prev Rdg	:	81607
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	464	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.51
CURRENT BILL - FEBRUARY 2017		1,484.55
Advance Payment/Credit Adjustments		- 638.03
TOTAL AMOUNT DUE		846.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,547.00

Your monthly electricity consumption chart

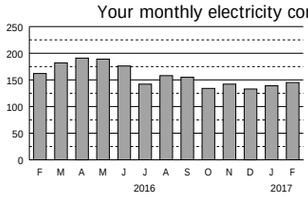

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.55		
Less : VAT	108.71		
Amount Net of VAT	1,375.84		
Less: BIR 2306	45.31		
BIR 2307	26.14	VATable Sales	1,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.39	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,413.10	TOTAL SALES	1,484.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663517428848

FERNANDEZ,ANECITA LEANO

Premise Address : NAZARETH ST HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-245-3	6634613755-8	03/11/2017	FEBRUARY/2017	846.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66346137558

BC19/163.0/0/0/10/02-26-2017/90

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675783792303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689340

67544300006

Date : 02-26-2017

BC19/163.0/100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754430000-6

Collection Ref. Code : 1809-26-851-6

Customer Information----------

Name : PANIS,PANFILO O

Premise Address : 114 SEATO ST HIPPODRO

TIN :

Metering Information----------

Meter No	:	438064GS6	Pole No	:	0146114
Serial No	:	87126148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39166
Period From	:	01-25-2017	Prev Rdg	:	38790
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		474.95
CURRENT BILL - FEBRUARY 2017		3,750.11
TOTAL AMOUNT DUE		3,749.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,813.00

Your monthly electricity consumption chart

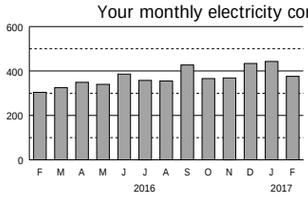

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.11		
Less : VAT	271.26		
Amount Net of VAT	3,478.85		
Less: BIR 2306	113.03		
BIR 2307	65.99	VATable Sales	3,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.83	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,571.09	TOTAL SALES	3,750.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675783792303

PANIS,PANFILO O

Premise Address : 114 SEATO ST HIPPODRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-851-6	6754430000-6	03/11/2017	FEBRUARY/2017	3,749.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67544300006

BC19/163.0/100/0/10/02-26-2017/90

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043712497295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690105

04383529312

Date : 02-26-2017

BC19/163.0/700/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438352931-2

Collection Ref. Code : 1863-24-041-1

Customer Information----------

Name : GONZALES,SHIELA MARIE ESPINA

Premise Address : 45-B SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107939	Pole No	:	0146093
Serial No	:	40050083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5084
Period From	:	01-25-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	444	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		324.82
CURRENT BILL - FEBRUARY 2017		2,565.00
TOTAL AMOUNT DUE		2,561.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,600.00

Your monthly electricity consumption chart

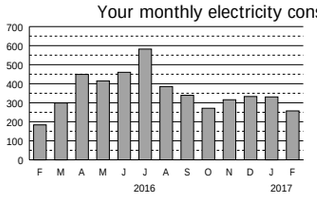

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.00		
Less : VAT	185.58		
Amount Net of VAT	2,379.42		
Less: BIR 2306	77.32		
BIR 2307	45.14	VATable Sales	2,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.96	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,442.54	TOTAL SALES	2,565.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043712497295

GONZALES,SHIELA MARIE ESPINA

Premise Address : 45-B SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-041-1	0438352931-2	03/11/2017	FEBRUARY/2017	2,561.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04383529312

BC19/163.0/700/0/10/02-26-2017/90

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212863349231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690856

21284300007

Date : 02-26-2017

BC19/163.0/700/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128430000-7

Collection Ref. Code : 1821-70-371-5

Customer Information----------

Name : HORTELANO,RODNEY TM P.

Premise Address : 45-B SAN GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128784	Pole No	:	0146093
Serial No	:	40080729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4924
Period From	:	01-25-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	560	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.7381/kWh	94.48
System Loss Charge	0.6693/kWh	85.67
Sub-Total		776.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.80
Transmission		2.85
System Loss		5.10
Distribution		44.55
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.51
CURRENT BILL - FEBRUARY 2017		1,323.31
TOTAL AMOUNT DUE		1,323.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,922.00

Your monthly electricity consumption chart

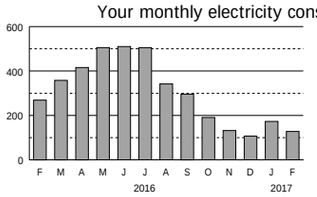

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.31		
Less : VAT	93.82		
Amount Net of VAT	1,229.49		
Less: BIR 2306	39.09		
BIR 2307	23.37	VATable Sales	1,229.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.03	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,260.85	TOTAL SALES	1,323.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212863349231

HORTELANO,RODNEY TM P.

Premise Address : 45-B SAN GUILLERMO ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-371-5	2128430000-7	03/11/2017	FEBRUARY/2017	1,323.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21284300007

BC19/163.0/700/0/10/02-26-2017/90

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373247814214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688693

37375300003

Date : 02-26-2017

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737530000-3

Collection Ref. Code : 1833-76-836-1

Customer Information----------

Name : OMEGA,JULIAN M TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	131284WS6	Pole No	:	0146093
Serial No	:	55445258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70594
Period From	:	01-25-2017	Prev Rdg	:	70554
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		207.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 215.00

Your monthly electricity consumption chart

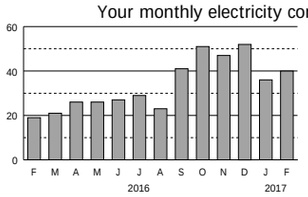

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373247814214

OMEGA,JULIAN M TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-836-1	3737530000-3	03/11/2017	FEBRUARY/2017	207.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37375300003

BC19/163.0/800/0/10/02-26-2017/90

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331084691402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698991

33183300004

Date : 02-26-2017

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318330000-4

Collection Ref. Code : 1827-21-215-2

Customer Information----------

Name : CONUI,EMILIA V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437449GS6	Pole No	:	0146093
Serial No	:	61698247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9633
Period From	:	01-25-2017	Prev Rdg	:	9589
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10.00

Your monthly electricity consumption chart

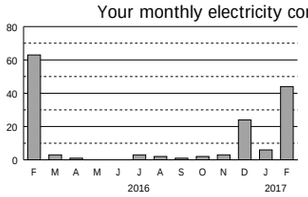

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331084691402

CONUI,EMILIA V

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-215-2	3318330000-4	03/11/2017	FEBRUARY/2017	271.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33183300004

BC19/163.0/800/0/10/02-26-2017/90

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030762106234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698915

03026300008

Date : 02-26-2017

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302630000-8

Collection Ref. Code : 1837-26-530-5

Customer Information----------

Name : OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	35956GS3	Pole No	:	0146093
Serial No	:	94818483	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36699
Period From	:	01-25-2017	Prev Rdg	:	36494
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.22
CURRENT BILL - FEBRUARY 2017		2,047.15
Advance Payment/Credit Adjustments		- 982.14
TOTAL AMOUNT DUE		1,064.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,861.00

Your monthly electricity consumption chart

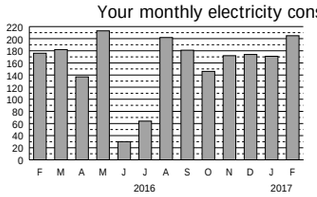

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.15		
Less : VAT	148.15		
Amount Net of VAT	1,899.00		
Less: BIR 2306	61.72		
BIR 2307	36.03	VATable Sales	1,899.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,949.40	TOTAL SALES	2,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030762106234

OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-530-5	0302630000-8	03/11/2017	FEBRUARY/2017	1,064.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03026300008

BC19/163.0/800/0/10/02-26-2017/90

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315571154888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691912

31580750292

Date : 02-26-2017

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158075029-2

Collection Ref. Code : 1855-17-290-9

Customer Information----------

Name : OMEGA,LOLITA BAUTISTA

Premise Address : 45-D SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566498 GS6	Pole No	:	0146093
Serial No	:	77601873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11492
Period From	:	01-25-2017	Prev Rdg	:	11256
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	336	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.69
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.34
CURRENT BILL - FEBRUARY 2017		2,355.88
TOTAL AMOUNT DUE		2,354.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,790.00

Your monthly electricity consumption chart

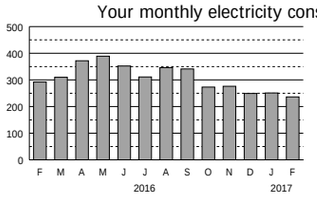

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.88		
Less : VAT	170.48		
Amount Net of VAT	2,185.40		
Less: BIR 2306	71.03		
BIR 2307	41.46	VATable Sales	2,185.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.91	VAT Zero Rated Sales	0.00
Add : VAT	170.48	VAT Amount	170.48
TOTAL AMOUNT DUE	2,243.39	TOTAL SALES	2,355.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315571154888

OMEGA,LOLITA BAUTISTA
Premise Address : 45-D SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-290-9	3158075029-2	03/11/2017	FEBRUARY/2017	2,354.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31580750292

BC19/163.0/800/0/10/02-26-2017/90

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300088718349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685747

30007300004

Date : 02-26-2017

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000730000-4

Collection Ref. Code : 1831-67-794-6

Customer Information----------

Name : DALANON,BENJAMIN JR C TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1117155	Pole No	:	0146093
Serial No	:	40072682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2671
Period From	:	01-25-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	778	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.43
CURRENT BILL - FEBRUARY 2017		1,356.62
TOTAL AMOUNT DUE		1,354.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,175.00

Your monthly electricity consumption chart

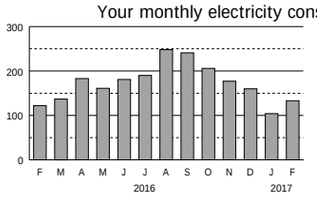

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.62		
Less : VAT	99.17		
Amount Net of VAT	1,257.45		
Less: BIR 2306	41.31		
BIR 2307	23.88	VATable Sales	1,257.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.26	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,291.43	TOTAL SALES	1,356.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300088718349

DALANON,BENJAMIN JR C TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-794-6	3000730000-4	03/11/2017	FEBRUARY/2017	1,354.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30007300004

BC19/163.0/900/0/10/02-26-2017/90

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337734363544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688660

33745300005

Date : 02-26-2017

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374530000-5

Collection Ref. Code : 1833-18-335-5

Customer Information----------

Name : DALANON,BENJAMIN JR C M1

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	484949 GS6	Pole No	:	0146093
Serial No	:	56169898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4057
Period From	:	01-25-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	978	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
TOTAL AMOUNT DUE		1,010.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 1, 2017 - 585.00

Your monthly electricity consumption chart

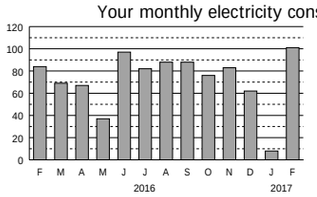

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337734363544

DALANON,BENJAMIN JR C M1

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-335-5	3374530000-5	03/11/2017	FEBRUARY/2017	1,010.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33745300005

BC19/163.0/900/0/10/02-26-2017/90

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780201798387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691884

78017300001

Date : 02-26-2017

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801730000-1

Collection Ref. Code : 1843-86-650-1

Customer Information----------

Name : DALANON,ANGELINA C

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458040GS6	Pole No	:	0146093
Serial No	:	84618624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8800
Period From	:	01-25-2017	Prev Rdg	:	8724
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.75
CURRENT BILL - FEBRUARY 2017		664.85
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		662.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 811.00

Your monthly electricity consumption chart

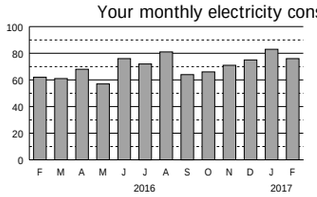

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.85		
Less : VAT	48.22		
Amount Net of VAT	616.63		
Less: BIR 2306	20.08		
BIR 2307	11.61	VATable Sales	616.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.94	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	633.16	TOTAL SALES	664.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780201798387

DALANON,ANGELINA C

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-650-1	7801730000-1	03/11/2017	FEBRUARY/2017	662.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78017300001

BC19/163.0/900/0/10/02-26-2017/90

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259140534529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697475

25980233610

Date : 02-26-2017

BC19/163.0/1300/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598023361-0

Collection Ref. Code : 1855-67-899-3

Customer Information----------

Name : DUCAO,AQUILINO JR. SENO

Premise Address : 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4376 EVS6	Pole No	:	0146114
Serial No	:	01489692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1376
Period From	:	01-25-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 16.24

Your monthly electricity consumption chart

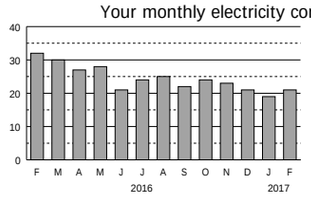

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259140534529

DUCAO,AQUILINO JR. SENO

Premise Address : 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-899-3	2598023361-0	03/11/2017	FEBRUARY/2017	80.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25980233610

BC19/163.0/1300/0/10/02-26-2017/90

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880903536331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693073

88093585086

Date : 02-26-2017

BC19/163.0/1350/0146100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809358508-6

Collection Ref. Code : 1855-66-539-5

Customer Information----------

Name : DAPITON,MAXIMO VILLARO

Premise Address : 129 SEATO STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4402 EVS6	Pole No	:	0146100
Serial No	:	01412640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3775
Period From	:	01-25-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	233	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		319.84
CURRENT BILL - FEBRUARY 2017		2,532.34
TOTAL AMOUNT DUE		2,532.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,965.00

Your monthly electricity consumption chart

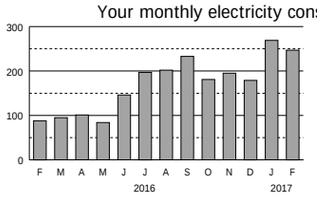

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.34		
Less : VAT	185.57		
Amount Net of VAT	2,346.77		
Less: BIR 2306	77.33		
BIR 2307	44.58	VATable Sales	2,346.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.86	VAT Zero Rated Sales	0.00
Add : VAT	185.57	VAT Amount	185.57
TOTAL AMOUNT DUE	2,410.43	TOTAL SALES	2,532.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1350/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880903536331

DAPITON,MAXIMO VILLARO

Premise Address : 129 SEATO STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-539-5	8809358508-6	03/11/2017	FEBRUARY/2017	2,532.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88093585086

BC19/163.0/1350/0/10/02-26-2017/90

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815636487089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692052

81595300005

Date : 02-26-2017

BC19/163.0/1400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159530000-5

Collection Ref. Code : 1835-36-563-9

Customer Information----------

Name : DY,ENECITA D M3 TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438144GS6	Pole No	:	0146114
Serial No	:	59798854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5492
Period From	:	01-25-2017	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		14.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 81.00

Your monthly electricity consumption chart

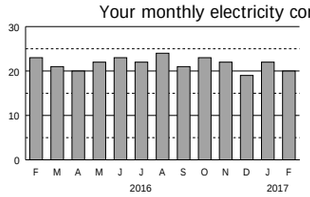

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815636487089

DY,ENECITA D M3 TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-563-9	8159530000-5	03/11/2017	FEBRUARY/2017	14.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81595300005

BC19/163.0/1400/0/10/02-26-2017/90

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615266635176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691839

61595300007

Date : 02-26-2017

BC19/163.0/1400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159530000-7

Collection Ref. Code : 1835-36-557-4

Customer Information----------

Name : DY,ENECITA D M1 TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438163GS6	Pole No	:	0146114
Serial No	:	96167718	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15188
Period From	:	01-25-2017	Prev Rdg	:	15030
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,579.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,730.00

Your monthly electricity consumption chart

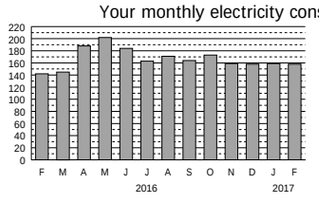

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615266635176

DY,ENECITA D M1 TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-557-4	6159530000-7	03/11/2017	FEBRUARY/2017	1,579.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61595300007

BC19/163.0/1400/0/10/02-26-2017/90

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733889404387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685626

73385300006

Date : 02-26-2017

BC19/163.0/1600/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338530000-6

Collection Ref. Code : 1833-85-350-4

Customer Information----------

Name : REGLA,RAMON E TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	421539GS6	Pole No	:	0146121
Serial No	:	2003212873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16152
Period From	:	01-25-2017	Prev Rdg	:	16013
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.50
CURRENT BILL - FEBRUARY 2017		1,429.37
TOTAL AMOUNT DUE		1,427.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,750.00

Your monthly electricity consumption chart

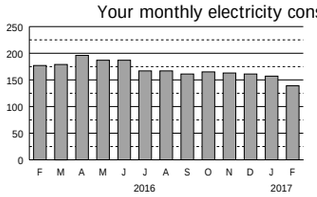

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.37		
Less : VAT	104.89		
Amount Net of VAT	1,324.48		
Less: BIR 2306	43.71		
BIR 2307	25.16	VATable Sales	1,324.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.61	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,360.50	TOTAL SALES	1,429.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733889404387

REGLA,RAMON E TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-350-4	7338530000-6	03/11/2017	FEBRUARY/2017	1,427.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73385300006 BC19/163.0/1600/0/10/02-26-2017/90 8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705461517775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687576

70506300006

Date : 02-26-2017

BC19/163.0/1700/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050630000-6

Collection Ref. Code : 1827-91-578-1

Customer Information----------

Name : REMOROSA,RUTH S

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437459GS6	Pole No	:	0146121
Serial No	:	52917016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13464
Period From	:	01-25-2017	Prev Rdg	:	13417
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 275.00

Your monthly electricity consumption chart

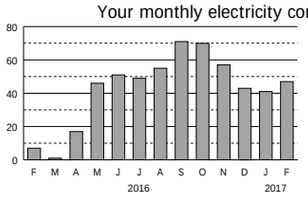

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705461517775

REMOROSA,RUTH S

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-578-1	7050630000-6	03/11/2017	FEBRUARY/2017	290.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70506300006

BC19/163.0/1700/0/10/02-26-2017/90

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083285915976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692514

08329963592

Date : 02-26-2017

BC19/163.0/1900/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832996359-2

Collection Ref. Code : 1849-39-689-2

Customer Information----------

Name : SIMBAHON,AMY MALUBAY

Premise Address : 343 SAINT LUKE ST.,IMMACULATE CONCEPCION SUBD.

TIN :

Metering Information----------

Meter No	:	442615GS6	Pole No	:	0146114
Serial No	:	68291399	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15315
Period From	:	01-25-2017	Prev Rdg	:	15072
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	111	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
TOTAL AMOUNT DUE		2,425.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,132.00

Your monthly electricity consumption chart

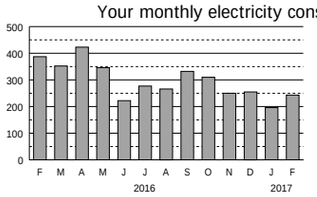

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083285915976

SIMBAHON,AMY MALUBAY

Premise Address : 343 SAINT LUKE ST.,IMMACULATE CONCEPCION SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-689-2	0832996359-2	03/11/2017	FEBRUARY/2017	2,425.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08329963592

BC19/163.0/1900/0/10/02-26-2017/90

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585219450421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694306

58533749774

Date : 02-26-2017

BC19/163.0/1950/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853374977-4

Collection Ref. Code : 1855-38-425-6

Customer Information----------

Name : NACES,MARIA TERESA COMENDADOR

Premise Address : 343 SAINT LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2870EVS6	Pole No	:	0146114
Serial No	:	01643629	Multiplier	:	1
Period To	:	02-20-2017	Pres Rdg	:	1427
Period From	:	01-25-2017	Prev Rdg	:	1427
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.52
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.41
CURRENT BILL - FEBRUARY 2017		38.77
Advance Payment/Credit Adjustments		- 116.32
TOTAL AMOUNT DUE		1,424.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 1, 2016 - 546.00

Your monthly electricity consumption chart

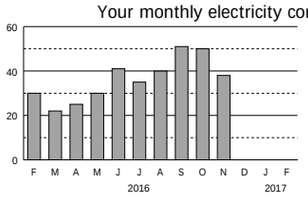

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.77		
Less : VAT	4.15		
Amount Net of VAT	34.62		
Less: BIR 2306	1.73		
BIR 2307	0.69	VATable Sales	34.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.20	VAT Zero Rated Sales	0.00
Add : VAT	4.15	VAT Amount	4.15
TOTAL AMOUNT DUE	36.35	TOTAL SALES	38.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1950/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585219450421

NACES,MARIA TERESA COMENDADOR

Premise Address : 343 SAINT LUKE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-425-6	5853374977-4	03/11/2017	FEBRUARY/2017	1,424.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58533749774

BC19/163.0/1950/0/10/02-26-2017/90

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004387888413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686939

00495300006

Date : 02-26-2017

BC19/163.0/2000/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049530000-6

Collection Ref. Code : 1827-62-239-3

Customer Information----------

Name : ABLEN,CRISOLOGO B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438026GS6	Pole No	:	0146163
Serial No	:	94135089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14928
Period From	:	01-25-2017	Prev Rdg	:	14926
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	230	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 16.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.65
CURRENT BILL - FEBRUARY 2017		7.06
TOTAL AMOUNT DUE		27.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 123.00

Your monthly electricity consumption chart

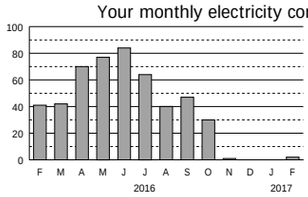

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.65		
Amount Net of VAT	6.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.03	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004387888413

ABLEN,CRISOLOGO B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-239-3	0049530000-6	03/11/2017	FEBRUARY/2017	27.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00495300006

BC19/163.0/2000/0/10/02-26-2017/90

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009930586278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689613

00996300000

Date : 02-26-2017

BC19/163.0/2200/0146135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099630000-0

Collection Ref. Code : 1843-70-017-4

Customer Information----------

Name : LABAYA,SUSANA P

Premise Address : 140ST. LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092609	Pole No	:	0146135
Serial No	:	129124796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2755
Period From	:	01-25-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1341	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
TOTAL AMOUNT DUE		1,240.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,589.59

Your monthly electricity consumption chart

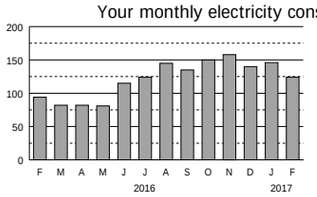

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009930586278

LABAYA,SUSANA P

Premise Address : 140ST. LUKE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-017-4	0099630000-0	03/11/2017	FEBRUARY/2017	1,240.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00996300000 BC19/163.0/2200/0/10/02-26-2017/90 8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858265708131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696380

85865333109

Date : 02-26-2017

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586533310-9

Collection Ref. Code : 1855-56-824-1

Customer Information----------

Name : VALENZONA,FE PAZA

Premise Address : 344 ST. LUKE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051076	Pole No	:	0146142
Serial No	:	121450166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 169.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 31, 2016 - 119.00

Your monthly electricity consumption chart

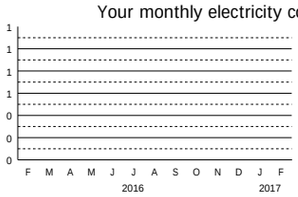

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858265708131

VALENZONA,FE PAZA

Premise Address : 344 ST. LUKE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-824-1	8586533310-9	03/11/2017	FEBRUARY/2017	- 169.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85865333109

BC19/163.0/2300/0/10/02-26-2017/90

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813259990425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690649

81385300009

Date : 02-26-2017

BC19/163.0/2500/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138530000-9

Collection Ref. Code : 1833-82-095-9

Customer Information----------

Name : PIANDONG,CORNELIA D

Premise Address : DAMSLOY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	421552GS6	Pole No	:	0146142
Serial No	:	2003212246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33292
Period From	:	01-25-2017	Prev Rdg	:	33163
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.08
CURRENT BILL - FEBRUARY 2017		1,323.04
TOTAL AMOUNT DUE		1,323.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,451.25

Your monthly electricity consumption chart

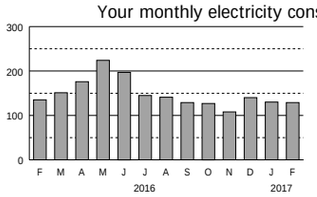

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.04		
Less : VAT	96.96		
Amount Net of VAT	1,226.08		
Less: BIR 2306	40.41		
BIR 2307	23.29	VATable Sales	1,226.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.38	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,259.34	TOTAL SALES	1,323.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813259990425

PIANDONG,CORNELIA D

Premise Address : DAMSLOY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-095-9	8138530000-9	03/11/2017	FEBRUARY/2017	1,323.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81385300009

BC19/163.0/2500/0/10/02-26-2017/90

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676095267060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690016

67646278407

Date : 02-26-2017

BC19/163.0/2600/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764627840-7

Collection Ref. Code : 1853-96-344-5

Customer Information----------

Name : MARTINOTE,CELESTINO SANGALLA

Premise Address : 356 ST. LUKE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564152 GS6	Pole No	:	0146142
Serial No	:	G096754721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4249
Period From	:	01-25-2017	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		76.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 122.00

Your monthly electricity consumption chart

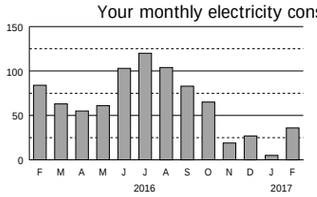

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676095267060

MARTINOTE,CELESTINO SANGALLA

Premise Address : 356 ST. LUKE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-344-5	6764627840-7	03/11/2017	FEBRUARY/2017	76.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67646278407

BC19/163.0/2600/0/10/02-26-2017/90

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678737731703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690571

67885612837

Date : 02-26-2017

BC19/163.0/2650/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788561283-7

Collection Ref. Code : 1853-96-371-2

Customer Information----------

Name : BASAS,ROSALYN PIANDONG

Premise Address : 356 ST.LUKE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	564170 GS6	Pole No	:	0146142
Serial No	:	62801344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8821
Period From	:	01-25-2017	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	133	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		329.69
CURRENT BILL - FEBRUARY 2017		2,609.88
TOTAL AMOUNT DUE		2,609.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,870.00

Your monthly electricity consumption chart

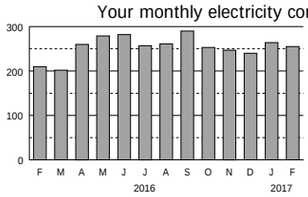

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.88		
Less : VAT	191.10		
Amount Net of VAT	2,418.78		
Less: BIR 2306	79.62		
BIR 2307	45.95	VATable Sales	2,418.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.21	VAT Zero Rated Sales	0.00
Add : VAT	191.10	VAT Amount	191.10
TOTAL AMOUNT DUE	2,484.31	TOTAL SALES	2,609.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2650/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678737731703

BASAS,ROSALYN PIANDONG

Premise Address : 356 ST.LUKE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-371-2	6788561283-7	03/11/2017	FEBRUARY/2017	2,609.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67885612837

BC19/163.0/2650/0/10/02-26-2017/90

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275183710603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689856

27544300000

Date : 02-26-2017

BC19/163.0/2700/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754430000-0

Collection Ref. Code : 1809-26-821-4

Customer Information----------

Name : JUBAN,JOSEFINA

Premise Address : 57D HIPODROMO

TIN :

Metering Information----------

Meter No	:	545024 GS6	Pole No	:	0146142
Serial No	:	20435454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14976
Period From	:	01-25-2017	Prev Rdg	:	14746
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		297.62
CURRENT BILL - FEBRUARY 2017		2,356.36
TOTAL AMOUNT DUE		2,355.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,670.00

Your monthly electricity consumption chart

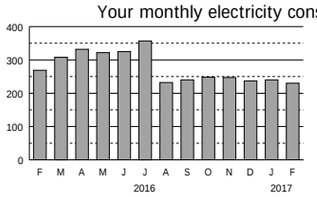

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.36		
Less : VAT	172.61		
Amount Net of VAT	2,183.75		
Less: BIR 2306	71.92		
BIR 2307	41.48	VATable Sales	2,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.35	VAT Zero Rated Sales	0.00
Add : VAT	172.61	VAT Amount	172.61
TOTAL AMOUNT DUE	2,242.96	TOTAL SALES	2,356.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275183710603

JUBAN,JOSEFINA

Premise Address : 57D HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-821-4	2754430000-0	03/11/2017	FEBRUARY/2017	2,355.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27544300000

BC19/163.0/2700/0/10/02-26-2017/90

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802801369006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686324

80254720636

Date : 02-26-2017

BC19/163.0/2900/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025472063-6

Collection Ref. Code : 1861-78-095-8

Customer Information----------

Name : GRUENBAUM,ANGELES SARTORIO

Premise Address : 696 PARADISE STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096407	Pole No	:	0140484
Serial No	:	40045801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4068
Period From	:	01-25-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	490	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.88
CURRENT BILL - FEBRUARY 2017		1,590.73
TOTAL AMOUNT DUE		1,590.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,839.00

Your monthly electricity consumption chart

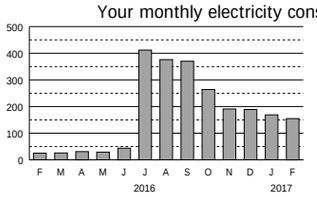

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.73		
Less : VAT	116.61		
Amount Net of VAT	1,474.12		
Less: BIR 2306	48.59		
BIR 2307	28.01	VATable Sales	1,474.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.52	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,514.13	TOTAL SALES	1,590.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802801369006

GRUENBAUM,ANGELES SARTORIO

Premise Address : 696 PARADISE STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-095-8	8025472063-6	03/11/2017	FEBRUARY/2017	1,590.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80254720636

BC19/163.0/2900/0/10/02-26-2017/90

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937034947135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687442

93726689388

Date : 02-26-2017

BC19/163.0/3000/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372668938-8

Collection Ref. Code : 1849-42-662-7

Customer Information----------

Name : LOCAYLOCAY,LUISA DELALAMON

Premise Address : 64D PARADISE ST

TIN :

Metering Information----------

Meter No	:	438591GS6	Pole No	:	0161063
Serial No	:	85734446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44105
Period From	:	01-25-2017	Prev Rdg	:	43860
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1333	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
TOTAL AMOUNT DUE		2,438.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,300.00

Your monthly electricity consumption chart

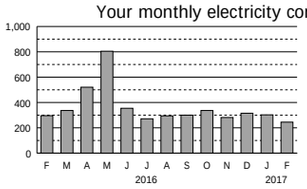

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937034947135

LOCAYLOCAY,LUISA DELALAMON

Premise Address : 64D PARADISE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-662-7	9372668938-8	03/11/2017	FEBRUARY/2017	2,438.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93726689388

BC19/163.0/3000/0/10/02-26-2017/90

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944730652709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690354

94434300003

Date : 02-26-2017

BC19/163.0/3200/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443430000-3

Collection Ref. Code : 1807-91-764-9

Customer Information----------

Name : BANTULA,ILUMINADO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438576GS6	Pole No	:	0161063
Serial No	:	85736350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33794
Period From	:	01-25-2017	Prev Rdg	:	33506
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.93
CURRENT BILL - FEBRUARY 2017		2,873.73
TOTAL AMOUNT DUE		2,858.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,440.00

Your monthly electricity consumption chart

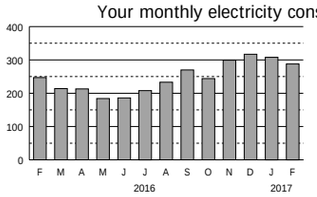

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.73		
Less : VAT	207.92		
Amount Net of VAT	2,665.81		
Less: BIR 2306	86.64		
BIR 2307	50.57	VATable Sales	2,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.60	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,736.52	TOTAL SALES	2,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944730652709

BANTULA,ILUMINADO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-764-9	9443430000-3	03/11/2017	FEBRUARY/2017	2,858.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94434300003

BC19/163.0/3200/0/10/02-26-2017/90

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928806049704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698573

92845300000

Date : 02-26-2017

BC19/163.0/3300/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284530000-0

Collection Ref. Code : 1845-41-815-8

Customer Information----------

Name : MANGUILIMOTAN,LEO TANGKAY

Premise Address : NEAR BRGY HALL PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078652	Pole No	:	0161063
Serial No	:	40011550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	217
Period From	:	01-25-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	390	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,377.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		29.89
CURRENT BILL - FEBRUARY 2017		242.38
TOTAL AMOUNT DUE		- 1,134.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 12, 2015 - 5.00

Your monthly electricity consumption chart

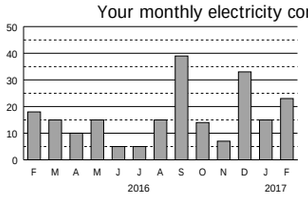

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.38		
Less : VAT	17.34		
Amount Net of VAT	225.04		
Less: BIR 2306	7.22		
BIR 2307	4.28	VATable Sales	225.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.54	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	230.88	TOTAL SALES	242.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928806049704

MANGUILIMOTAN,LEO TANGKAY

Premise Address : NEAR BRGY HALL PARADISE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-815-8	9284530000-0	03/11/2017	FEBRUARY/2017	- 1,134.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92845300000 BC19/163.0/3300/0/10/02-26-2017/90 8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486873508408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694826

48690575054

Date : 02-26-2017

BC19/163.0/3300/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869057505-4

Collection Ref. Code : 1853-72-974-4

Customer Information----------

Name : MANGUILIMOTAN,LEO TANGKAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555917 GS6	Pole No	:	0161063
Serial No	:	98383538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90746
Period From	:	01-25-2017	Prev Rdg	:	88630
No of Days	:	31	Diff Rdg	:	2116
Avg kWh/day	:	68.26	Registered	:	2116
Conn Load	:	23280	Billed kWh	:	2116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,854.21
Transmission Charge	0.7381/kWh	1,561.82
System Loss Charge	0.6693/kWh	1,416.24
Sub-Total		12,832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,704.27
Supply Charge	0.4118/kWh	871.37
Metering Charge	0.6989/kWh	1,478.87
	5.00/month	5.00
Sub-Total		6,059.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 23,745.50	474.91
Sub-Total		678.29
Government Charges		
Franchise Tax - Local		146.77
Value Added Tax		
Generation		641.48
Transmission		47.15
System Loss		84.59
Distribution		727.14
Others		99.01
Universal Charge		
Missionary Electrification	0.1561/kWh	330.31
Environmental Charge	0.0025/kWh	5.29
NPC Stranded Contract Costs	0.1938/kWh	410.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.38
Sub-Total		2,754.20
CURRENT BILL - FEBRUARY 2017		22,324.27
TOTAL AMOUNT DUE		22,324.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 23,745.45

Your monthly electricity consumption chart

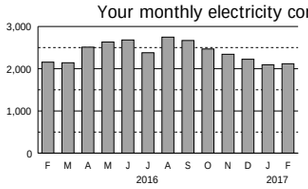

Avg Monthly Usage : 2,396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,324.27		
Less : VAT	1,599.37		
Amount Net of VAT	20,724.90		
Less: BIR 2306	666.41		
BIR 2307	394.34	VATable Sales	20,724.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,664.15	VAT Zero Rated Sales	0.00
Add : VAT	1,599.37	VAT Amount	1,599.37
TOTAL AMOUNT DUE	21,263.52	TOTAL SALES	22,324.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486873508408

MANGUILIMOTAN,LEO TANGKAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-974-4	4869057505-4	03/11/2017	FEBRUARY/2017	22,324.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48690575054

BC19/163.0/3300/0/10/02-26-2017/90

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729361927243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698800

72973300006

Date : 02-26-2017

BC19/163.0/3400/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297330000-6

Collection Ref. Code : 1825-79-575-4

Customer Information----------

Name : CARDENAS,DOLORES

Premise Address : MABOLO,C/O RAQUEL REOMA

TIN :

Metering Information----------

Meter No	:	331325GS6	Pole No	:	0161070
Serial No	:	47532250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12723
Period From	:	01-25-2017	Prev Rdg	:	12698
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 120.00

Your monthly electricity consumption chart

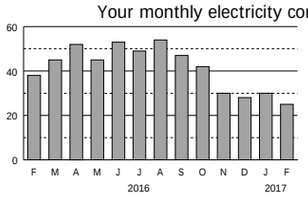

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729361927243

CARDENAS,DOLORES

Premise Address : MABOLO,C/O RAQUEL REOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-575-4	7297330000-6	03/11/2017	FEBRUARY/2017	95.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72973300006

BC19/163.0/3400/0/10/02-26-2017/90

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081095711397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691783

08174300007

Date : 02-26-2017

BC19/163.0/3500/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817430000-7

Collection Ref. Code : 1821-51-569-2

Customer Information----------

Name : DEMERRE,LUCIA R.

Premise Address : 62-B PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322138GS6	Pole No	:	0161070
Serial No	:	49253044	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47954
Period From	:	01-25-2017	Prev Rdg	:	47617
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	140	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		425.74
CURRENT BILL - FEBRUARY 2017		3,361.71
TOTAL AMOUNT DUE		3,361.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,847.00

Your monthly electricity consumption chart

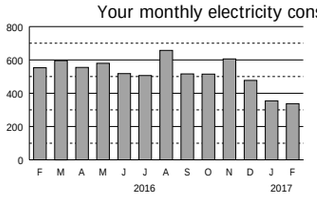

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.71		
Less : VAT	243.18		
Amount Net of VAT	3,118.53		
Less: BIR 2306	101.32		
BIR 2307	59.16	VATable Sales	3,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.05	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,201.23	TOTAL SALES	3,361.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081095711397

DEMERRE,LUCIA R.

Premise Address : 62-B PARADISE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-569-2	0817430000-7	03/11/2017	FEBRUARY/2017	3,361.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08174300007

BC19/163.0/3500/0/10/02-26-2017/90

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480963939741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692360

48064300006

Date : 02-26-2017

BC19/163.0/3600/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806430000-6

Collection Ref. Code : 1821-34-182-1

Customer Information----------

Name : LLORENTE,CONSUELO

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146391WS6	Pole No	:	0161070
Serial No	:	45597968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76472
Period From	:	01-25-2017	Prev Rdg	:	76276
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
TOTAL AMOUNT DUE		1,957.52

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,305.93

Your monthly electricity consumption chart

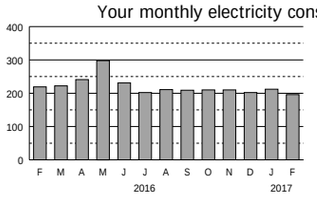

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480963939741

LLORENTE,CONSUELO

Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-182-1	4806430000-6	03/11/2017	FEBRUARY/2017	1,957.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48064300006

BC19/163.0/3600/0/10/02-26-2017/90

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670662999342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686883

67093300001

Date : 02-26-2017

BC19/163.0/3700/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709330000-1

Collection Ref. Code : 1827-23-635-3

Customer Information----------

Name : ABANID,ERNESTO D TM

Premise Address : 62-A PARADISE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	209407WS6	Pole No	:	0161070
Serial No	:	43680372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64238
Period From	:	01-25-2017	Prev Rdg	:	64230
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 68.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		9.66
Advance Payment/Credit Adjustments		- 58.46
TOTAL AMOUNT DUE		- 39.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 97.00

Your monthly electricity consumption chart

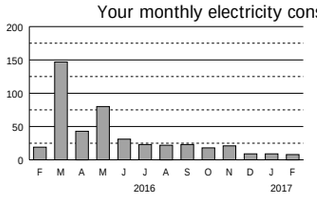

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.63		
Amount Net of VAT	9.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.30	TOTAL SALES	9.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670662999342

ABANID,ERNESTO D TM

Premise Address : 62-A PARADISE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-635-3	6709330000-1	03/11/2017	FEBRUARY/2017	- 39.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67093300001 BC19/163.0/3700/0/10/02-26-2017/90 8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913383668896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692053

91385495964

Date : 02-26-2017

BC19/163.0/4000/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138549596-4

Collection Ref. Code : 1849-91-425-7

Customer Information----------

Name : SCHWEITZER,BERNARDITA BANTULA

Premise Address : PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	357755GS6	Pole No	:	0140386
Serial No	:	2002113897	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27871
Period From	:	01-25-2017	Prev Rdg	:	27505
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	964	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		462.32
CURRENT BILL - FEBRUARY 2017		3,650.50
TOTAL AMOUNT DUE		3,650.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,620.00

Your monthly electricity consumption chart

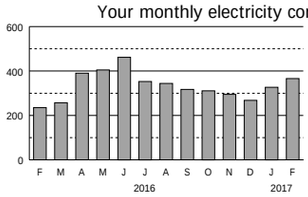

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.50		
Less : VAT	264.05		
Amount Net of VAT	3,386.45		
Less: BIR 2306	110.03		
BIR 2307	64.24	VATable Sales	3,386.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.18	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,476.23	TOTAL SALES	3,650.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913383668896

SCHWEITZER,BERNARDITA BANTULA

Premise Address : PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-425-7	9138549596-4	03/11/2017	FEBRUARY/2017	3,650.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91385495964

BC19/163.0/4000/0/10/02-26-2017/90

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572377407545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57246300008

BILLING STATEMENT

1008687942

Date : 02-26-2017

BC19/163.0/4100/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724630000-8

Collection Ref. Code : 1837-87-083-7

Customer Information----------

Name : SOLANTE JESUSA V CHAPEL

Premise Address : HIPODROMO PARADISE EXT

TIN :

Metering Information----------

Meter No	:	436430GS6	Pole No	:	0140386
Serial No	:	16453904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10826
Period From	:	01-25-2017	Prev Rdg	:	10785
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 542.05

Your monthly electricity consumption chart

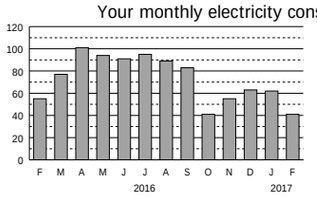

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572377407545

SOLANTE JESUSA V CHAPEL

Premise Address : HIPODROMO PARADISE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-083-7	5724630000-8	03/11/2017	FEBRUARY/2017	253.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57246300008

BC19/163.0/4100/0/10/02-26-2017/90

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348261309739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694393

34816300007

Date : 02-26-2017

BC19/163.0/4200/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481630000-7

Collection Ref. Code : 1835-95-011-6

Customer Information----------

Name : SAMONTE,ROBERTO A TM

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	199325WS6	Pole No	:	0140456
Serial No	:	47946665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61307
Period From	:	01-25-2017	Prev Rdg	:	61266
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		251.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 290.00

Your monthly electricity consumption chart

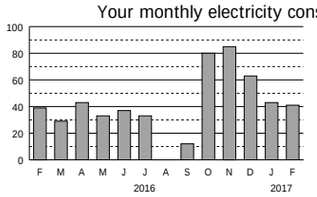

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348261309739

SAMONTE,ROBERTO A TM

Premise Address : PAGASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-011-6	3481630000-7	03/11/2017	FEBRUARY/2017	251.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34816300007

BC19/163.0/4200/0/10/02-26-2017/90

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274825397666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688900

27406300007

Date : 02-26-2017

BC19/163.0/4200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740630000-7

Collection Ref. Code : 1827-85-431-6

Customer Information----------

Name : SAMONTE,ROMEO A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	148718DS6	Pole No	:	0140414
Serial No	:	11127488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5785
Period From	:	01-25-2017	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		301.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 740.00

Your monthly electricity consumption chart

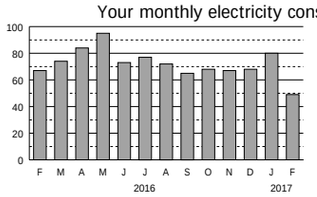

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274825397666

SAMONTE,ROMEO A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-431-6	2740630000-7	03/11/2017	FEBRUARY/2017	301.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27406300007

BC19/163.0/4200/0/10/02-26-2017/90

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437514339789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43776300006

BILLING STATEMENT

1008687777

Date : 02-26-2017

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377630000-6

Collection Ref. Code : 1831-40-581-4

Customer Information----------

Name : BANAL,CLEOFE M TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436428GS6	Pole No	:	0140386
Serial No	:	61509047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23656
Period From	:	01-25-2017	Prev Rdg	:	23446
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	120	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.99
CURRENT BILL - FEBRUARY 2017		2,153.65
TOTAL AMOUNT DUE		2,127.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,538.00

Your monthly electricity consumption chart

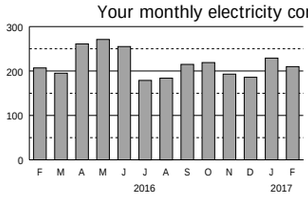

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.65		
Less : VAT	157.83		
Amount Net of VAT	1,995.82		
Less: BIR 2306	65.77		
BIR 2307	37.92	VATable Sales	1,995.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.13	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,049.96	TOTAL SALES	2,153.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437514339789

BANAL,CLEOFE M TM
Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-581-4	4377630000-6	03/11/2017	FEBRUARY/2017	2,127.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43776300006

BC19/163.0/4300/0/10/02-26-2017/90

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426891648495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698601

42616300002

Date : 02-26-2017

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261630000-2

Collection Ref. Code : 1829-24-773-5

Customer Information----------

Name : BANAL,LILIA V TM

Premise Address : 62 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1192636	Pole No	:	0140386
Serial No	:	40138613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7.00

Your monthly electricity consumption chart

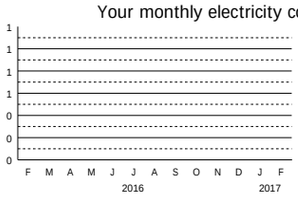

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426891648495

BANAL,LILIA V TM
Premise Address : 62 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-773-5	4261630000-2	03/11/2017	FEBRUARY/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42616300002

BC19/163.0/4300/0/10/02-26-2017/90

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534468314009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686085

53434300009

Date : 02-26-2017

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343430000-9

Collection Ref. Code : 1807-91-659-6

Customer Information----------

Name : BANAL,LELIA T

Premise Address : #712 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	436427GS6	Pole No	:	0140386
Serial No	:	73450008	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7440
Period From	:	01-25-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
Advance Payment/Credit Adjustments		- 216.30
TOTAL AMOUNT DUE		- 121.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 199.00

Your monthly electricity consumption chart

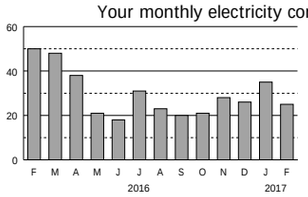

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534468314009

BANAL,LELIA T

Premise Address : #712 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-659-6	5343430000-9	03/11/2017	FEBRUARY/2017	- 121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53434300009

BC19/163.0/4300/0/10/02-26-2017/90

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001424969359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686227

00183300003

Date : 02-26-2017

BC19/163.0/4500/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018330000-3

Collection Ref. Code : 1825-99-947-3

Customer Information----------

Name : DEMECILLO,LUZ D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	153106DS6	Pole No	:	0140393
Serial No	:	372161	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54789
Period From	:	01-25-2017	Prev Rdg	:	54684
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.13
CURRENT BILL - FEBRUARY 2017		1,077.93
TOTAL AMOUNT DUE		1,077.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,180.00

Your monthly electricity consumption chart

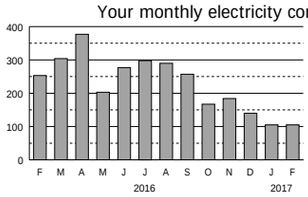

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.93		
Less : VAT	79.05		
Amount Net of VAT	998.88		
Less: BIR 2306	32.94		
BIR 2307	18.98	VATable Sales	998.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.96	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,026.01	TOTAL SALES	1,077.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001424969359

DEMECILLO,LUZ D

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-947-3	0018330000-3	03/11/2017	FEBRUARY/2017	1,077.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00183300003

BC19/163.0/4500/0/10/02-26-2017/90

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403829037215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686855

40374300008

Date : 02-26-2017

BC19/163.0/4500/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037430000-8

Collection Ref. Code : 1821-68-443-5

Customer Information----------

Name : YOSORES,JULIAN TM G.

Premise Address : OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330128GS6	Pole No	:	0140351
Serial No	:	47906748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12574
Period From	:	01-25-2017	Prev Rdg	:	12464
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 708.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.12
CURRENT BILL - FEBRUARY 2017		1,116.38
TOTAL AMOUNT DUE		407.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,387.00

Your monthly electricity consumption chart

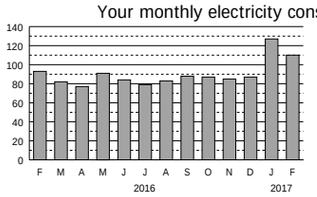

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.38		
Less : VAT	81.40		
Amount Net of VAT	1,034.98		
Less: BIR 2306	33.93		
BIR 2307	19.65	VATable Sales	1,034.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.40	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,062.80	TOTAL SALES	1,116.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403829037215

YOSORES,JULIAN TM G.

Premise Address : OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-443-5	4037430000-8	03/11/2017	FEBRUARY/2017	407.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40374300008 BC19/163.0/4500/0/10/02-26-2017/90 8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682976719065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692475

68275300009

Date : 02-26-2017

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827530000-9

Collection Ref. Code : 1833-64-362-3

Customer Information----------

Name : DELGADO,CELESTINO J TM

Premise Address : S OSMENA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	142325WS6	Pole No	:	0140351
Serial No	:	53762709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56981
Period From	:	01-25-2017	Prev Rdg	:	56929
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 124.66
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.77
CURRENT BILL - FEBRUARY 2017		382.36
TOTAL AMOUNT DUE		382.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 551.25

Your monthly electricity consumption chart

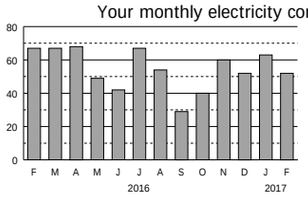

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.36		
Less : VAT	27.53		
Amount Net of VAT	354.83		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.75	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	364.28	TOTAL SALES	382.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682976719065

DELGADO,CELESTINO J TM

Premise Address : S OSMENA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-362-3	6827530000-9	03/11/2017	FEBRUARY/2017	382.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68275300009

BC19/163.0/4600/0/10/02-26-2017/90

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416027525747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693352

41676300001

Date : 02-26-2017

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167630000-1

Collection Ref. Code : 1831-33-377-5

Customer Information----------

Name : DUENAS,FELICITAS I TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142992WS6	Pole No	:	0140351
Serial No	:	72117272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20371
Period From	:	01-25-2017	Prev Rdg	:	20272
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 30.43
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.04
CURRENT BILL - FEBRUARY 2017		948.12
TOTAL AMOUNT DUE		948.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 620.16

Your monthly electricity consumption chart

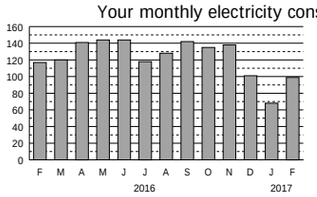

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.12		
Less : VAT	68.67		
Amount Net of VAT	879.45		
Less: BIR 2306	28.63		
BIR 2307	16.65	VATable Sales	879.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.17	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	902.84	TOTAL SALES	948.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416027525747

DUENAS,FELICITAS I TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-377-5	4167630000-1	03/11/2017	FEBRUARY/2017	948.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41676300001

BC19/163.0/4700/0/10/02-26-2017/90

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840673110260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688288

84071025005

Date : 02-26-2017

BC19/163.0/4700/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407102500-5

Collection Ref. Code : 1859-93-968-6

Customer Information----------

Name : DUENAS,RANDEL IGAY

Premise Address : PAG ASA EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039561	Pole No	:	0140414
Serial No	:	126817571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4278
Period From	:	01-25-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,459.00

Your monthly electricity consumption chart

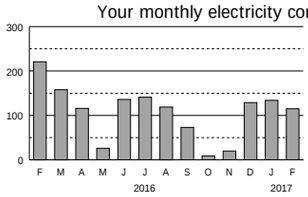

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840673110260

DUENAS,RANDEL IGAY

Premise Address : PAG ASA EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-968-6	8407102500-5	03/11/2017	FEBRUARY/2017	1,150.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84071025005

BC19/163.0/4700/0/10/02-26-2017/90

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559423965624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696867

55914019124

Date : 02-26-2017

BC19/163.0/4700/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591401912-4

Collection Ref. Code : 1855-67-113-1

Customer Information----------

Name : DUENAS,FELICITAS IGAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068626	Pole No	:	0161063
Serial No	:	125283509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	146	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5.64

Your monthly electricity consumption chart

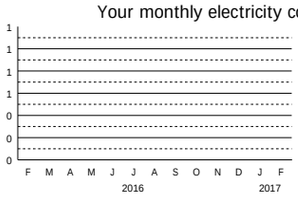

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559423965624

DUENAS,FELICITAS IGAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-113-1	5591401912-4	03/11/2017	FEBRUARY/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55914019124

BC19/163.0/4700/0/10/02-26-2017/90

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182555989558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693235

18239450986

Date : 02-26-2017

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823945098-6

Collection Ref. Code : 1855-62-395-1

Customer Information----------

Name : DUENAS,FELICITAS IGAY

Premise Address : 179 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5005 EVS6	Pole No	:	0140351
Serial No	:	01337717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13855
Period From	:	01-25-2017	Prev Rdg	:	13517
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	789	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		427.00
CURRENT BILL - FEBRUARY 2017		3,371.67
TOTAL AMOUNT DUE		3,371.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,402.00

Your monthly electricity consumption chart

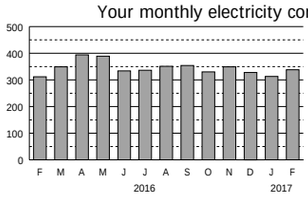

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.67		
Less : VAT	243.90		
Amount Net of VAT	3,127.77		
Less: BIR 2306	101.62		
BIR 2307	59.34	VATable Sales	3,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.81	VAT Zero Rated Sales	0.00
Add : VAT	243.90	VAT Amount	243.90
TOTAL AMOUNT DUE	3,210.71	TOTAL SALES	3,371.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182555989558

DUENAS,FELICITAS IGAY

Premise Address : 179 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-395-1	1823945098-6	03/11/2017	FEBRUARY/2017	3,371.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239450986

BC19/163.0/4700/0/10/02-26-2017/90

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043671700220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690178

04385300001

Date : 02-26-2017

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438530000-1

Collection Ref. Code : 1833-85-452-7

Customer Information----------

Name : DUENAS,ERDULFO DY TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	142991WS6	Pole No	:	0140351
Serial No	:	59401879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63677
Period From	:	01-25-2017	Prev Rdg	:	63650
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 176.51

Your monthly electricity consumption chart

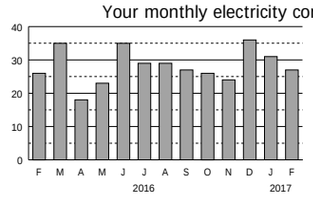

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043671700220

DUENAS,ERDULFO DY TM
Premise Address : HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-452-7	0438530000-1	03/11/2017	FEBRUARY/2017	103.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04385300001

BC19/163.0/4700/0/10/02-26-2017/90

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334586486519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686465

33494300008

Date : 02-26-2017

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349430000-8

Collection Ref. Code : 1823-26-407-7

Customer Information----------

Name : DUENAS,EVELYN I

Premise Address : 179 OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108329SS6	Pole No	:	0140351
Serial No	:	82903538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9835
Period From	:	01-25-2017	Prev Rdg	:	9816
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	252	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 45.05
TOTAL AMOUNT DUE		- 30.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 14.00

Your monthly electricity consumption chart

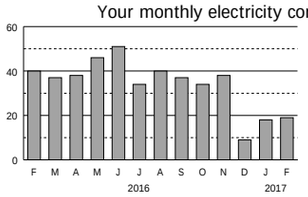

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334586486519

DUENAS,EVELYN I

Premise Address : 179 OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-407-7	3349430000-8	03/11/2017	FEBRUARY/2017	- 30.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33494300008

BC19/163.0/4700/0/10/02-26-2017/90

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010605002037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689853

01007300005

Date : 02-26-2017

BC19/163.0/4800/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100730000-5

Collection Ref. Code : 1831-68-200-1

Customer Information----------

Name : DANIOSA,MARILYN P TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142745WS6	Pole No	:	0140351
Serial No	:	72105577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43640
Period From	:	01-25-2017	Prev Rdg	:	43448
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.35
CURRENT BILL - FEBRUARY 2017		1,974.75
TOTAL AMOUNT DUE		1,973.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,528.00

Your monthly electricity consumption chart

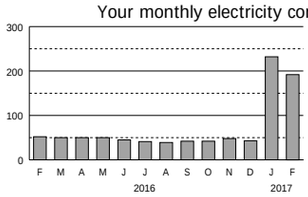

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.75		
Less : VAT	144.93		
Amount Net of VAT	1,829.82		
Less: BIR 2306	60.39		
BIR 2307	34.77	VATable Sales	1,829.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.66	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,879.59	TOTAL SALES	1,974.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010605002037

DANIOSA,MARILYN P TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-200-1	0100730000-5	03/11/2017	FEBRUARY/2017	1,973.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01007300005

BC19/163.0/4800/0/10/02-26-2017/90

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488125318111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48815300008

BILLING STATEMENT

1008695708

Date : 02-26-2017

BC19/163.0/4900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881530000-8

Collection Ref. Code : 1839-16-413-1

Customer Information----------

Name : OCARIZA,MARCEL C

Premise Address : 718 DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092611	Pole No	:	0140372
Serial No	:	129123720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1790
Period From	:	01-25-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.11
CURRENT BILL - FEBRUARY 2017		1,567.36
TOTAL AMOUNT DUE		1,567.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,244.00

Your monthly electricity consumption chart

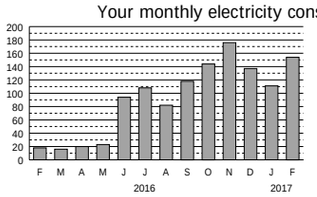

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.36		
Less : VAT	114.46		
Amount Net of VAT	1,452.90		
Less: BIR 2306	47.70		
BIR 2307	27.59	VATable Sales	1,452.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.61	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,492.07	TOTAL SALES	1,567.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488125318111

OCARIZA,MARCEL C

Premise Address : 718 DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-413-1	4881530000-8	03/11/2017	FEBRUARY/2017	1,567.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48815300008

BC19/163.0/4900/0/10/02-26-2017/90

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634830837441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686442

63434300008

Date : 02-26-2017

BC19/163.0/5000/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343430000-8

Collection Ref. Code : 1807-91-680-4

Customer Information----------

Name : VILLASPIN,SYLVIA R

Premise Address : 740 DON SERGIO OSMENA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	142977WS6	Pole No	:	0140372
Serial No	:	108419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38290
Period From	:	01-25-2017	Prev Rdg	:	38135
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	719	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.16
CURRENT BILL - FEBRUARY 2017		1,593.15
TOTAL AMOUNT DUE		1,588.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,950.00

Your monthly electricity consumption chart

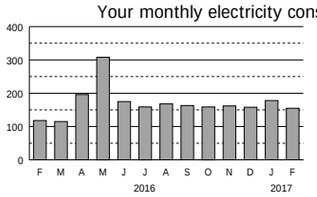

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.15		
Less : VAT	116.87		
Amount Net of VAT	1,476.28		
Less: BIR 2306	48.70		
BIR 2307	28.05	VATable Sales	1,476.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.53	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,516.40	TOTAL SALES	1,593.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634830837441

VILLASPIN,SYLVIA R

Premise Address : 740 DON SERGIO OSMENA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-680-4	6343430000-8	03/11/2017	FEBRUARY/2017	1,588.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63434300008

BC19/163.0/5000/0/10/02-26-2017/90

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834646891875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685650

83434300006

Date : 02-26-2017

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343430000-6

Collection Ref. Code : 1807-91-686-3

Customer Information----------

Name : VERGARA,PABLO B

Premise Address : 58 S OSMENA ST

TIN :

Metering Information----------

Meter No	:	142987WS6	Pole No	:	0140372
Serial No	:	54962178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70450
Period From	:	01-25-2017	Prev Rdg	:	70352
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 15.65
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.67
CURRENT BILL - FEBRUARY 2017		954.93
TOTAL AMOUNT DUE		953.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,339.00

Your monthly electricity consumption chart

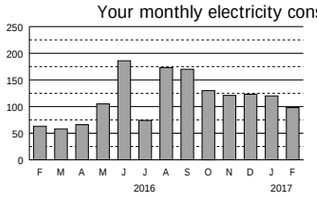

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.93		
Less : VAT	69.74		
Amount Net of VAT	885.19		
Less: BIR 2306	29.07		
BIR 2307	16.77	VATable Sales	885.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.35	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	909.09	TOTAL SALES	954.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834646891875

VERGARA,PABLO B

Premise Address : 58 S OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-686-3	8343430000-6	03/11/2017	FEBRUARY/2017	953.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83434300006

BC19/163.0/5100/0/10/02-26-2017/90

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000403577890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685644

00009505090

Date : 02-26-2017

BC19/163.0/5100/0181231/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000950509-0

Collection Ref. Code : 1849-46-674-2

Customer Information----------

Name : UY,MARIA SHIELA RACUYA

Premise Address : 76-B LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1038030	Pole No	:	0181231
Serial No	:	126814155	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23293
Period From	:	01-25-2017	Prev Rdg	:	22696
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	1531	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,780.23
Transmission Charge	0.4094/kWh	244.41
System Loss Charge	0.6734/kWh	402.02
Sub-Total		3,426.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		180.99
Transmission		7.38
System Loss		24.82
Distribution		205.58
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		753.72
CURRENT BILL - FEBRUARY 2017		5,950.95
Advance Payment/Credit Adjustments		- 17.90
TOTAL AMOUNT DUE		5,932.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,405.00

Your monthly electricity consumption chart

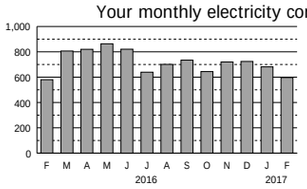

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.95		
Less : VAT	430.33		
Amount Net of VAT	5,520.62		
Less: BIR 2306	179.31		
BIR 2307	104.72	VATable Sales	5,520.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,236.59	VAT Zero Rated Sales	0.00
Add : VAT	430.33	VAT Amount	430.33
TOTAL AMOUNT DUE	5,666.92	TOTAL SALES	5,950.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000403577890

UY,MARIA SHIELA RACUYA

Premise Address : 76-B LAPU-LAPU ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-674-2	0000950509-0	03/11/2017	FEBRUARY/2017	5,932.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00009505090

BC19/163.0/5100/0/10/02-26-2017/90

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289811345426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696364

28964300009

Date : 02-26-2017

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896430000-9

Collection Ref. Code : 1811-30-836-8

Customer Information----------

Name : BUENAFLOR,JUN JOSE P.

Premise Address : 58 DON SERGIO OSMENA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	353376DS6	Pole No	:	0140372
Serial No	:	16504345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43632
Period From	:	01-25-2017	Prev Rdg	:	43629
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	550	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 70.09
TOTAL AMOUNT DUE		- 64.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

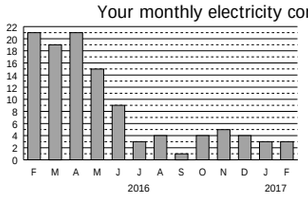

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289811345426

BUENAFLOR,JUN JOSE P.

Premise Address : 58 DON SERGIO OSMENA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-836-8	2896430000-9	03/11/2017	FEBRUARY/2017	- 64.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28964300009

BC19/163.0/5100/0/10/02-26-2017/90

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913410037648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692139

91367613485

Date : 02-26-2017

BC19/163.0/5200/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136761348-5

Collection Ref. Code : 1863-75-095-9

Customer Information----------

Name : JADRAQUE,LUCIA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145408	Pole No	:	0140372
Serial No	:	850450236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	361
Period From	:	01-25-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		530.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 731.00

Your monthly electricity consumption chart

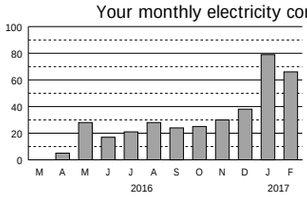

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913410037648

JADRAQUE,LUCIA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-095-9	9136761348-5	03/11/2017	FEBRUARY/2017	530.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91367613485

BC19/163.0/5200/0/10/02-26-2017/90

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235517749457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686690

23574197507

Date : 02-26-2017

BC19/163.0/5200/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357419750-7

Collection Ref. Code : 1853-34-626-8

Customer Information----------

Name : JADRAQUE,ZENAIDA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544693 GS6	Pole No	:	0140372
Serial No	:	52367938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5812
Period From	:	01-25-2017	Prev Rdg	:	5790
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

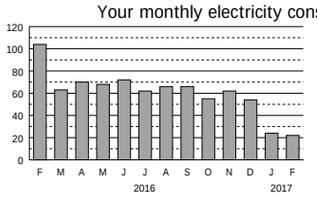

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235517749457

JADRAQUE,ZENAIDA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-626-8	2357419750-7	03/11/2017	FEBRUARY/2017	84.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23574197507

BC19/163.0/5200/0/10/02-26-2017/90

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934974407036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685789

93434300005

Date : 02-26-2017

BC19/163.0/5300/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343430000-5

Collection Ref. Code : 1807-91-689-8

Customer Information----------

Name : LOPES,CARLOS

Premise Address : 58 DON SERGIO OSMENA ST,HIPO

TIN :

Metering Information----------

Meter No	:	426743GS6	Pole No	:	0140372
Serial No	:	65552663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12215
Period From	:	01-25-2017	Prev Rdg	:	12112
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,029.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,124.00

Your monthly electricity consumption chart

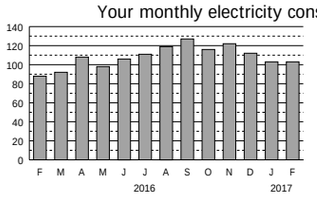

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934974407036

LOPES,CARLOS

Premise Address : 58 DON SERGIO OSMENA ST,HIPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-689-8	9343430000-5	03/11/2017	FEBRUARY/2017	1,029.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93434300005

BC19/163.0/5300/0/10/02-26-2017/90

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566572789255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699786

56635300009

Date : 02-26-2017

BC19/163.0/5400/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663530000-9

Collection Ref. Code : 1831-93-947-9

Customer Information----------

Name : SURALTA,EPIFANIA F

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	142975WS6	Pole No	:	0140372
Serial No	:	72109632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77284
Period From	:	01-25-2017	Prev Rdg	:	77033
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1640	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,503.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,947.00

Your monthly electricity consumption chart

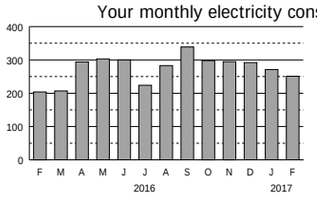

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566572789255

SURALTA,EPIFANIA F

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-93-947-9	5663530000-9	03/11/2017	FEBRUARY/2017	2,503.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56635300009

BC19/163.0/5400/0/10/02-26-2017/90

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376673716713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690615

37663300004

Date : 02-26-2017

BC19/163.0/5600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766330000-4

Collection Ref. Code : 1841-28-488-2

Customer Information----------

Name : NONOG,FREDDIE A

Premise Address : 744 OSMENA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020532	Pole No	:	0140351
Serial No	:	40017214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2025
Period From	:	01-25-2017	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	16024	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 307.12
TOTAL AMOUNT DUE		- 215.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 89.00

Your monthly electricity consumption chart

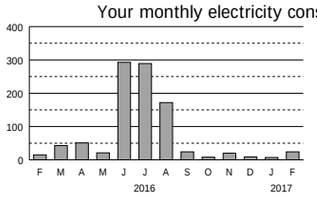

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376673716713

NONOG,FREDDIE A

Premise Address : 744 OSMENA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-488-2	3766330000-4	03/11/2017	FEBRUARY/2017	- 215.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663300004

BC19/163.0/5600/0/10/02-26-2017/90

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045211474935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691065

04595300007

Date : 02-26-2017

BC19/163.0/5800/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459530000-7

Collection Ref. Code : 1835-41-038-3

Customer Information----------

Name : ESCALONA,SALVADOR B TM

Premise Address : NAZARETH ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035844	Pole No	:	0140344
Serial No	:	121758651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7335
Period From	:	01-25-2017	Prev Rdg	:	7097
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	260	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		35.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 35.50	0.71
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.59
CURRENT BILL - FEBRUARY 2017		2,456.50
TOTAL AMOUNT DUE		2,491.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,500.00

Your monthly electricity consumption chart

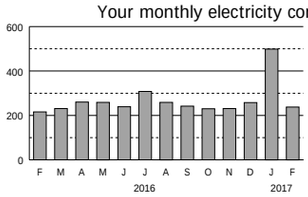

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.50		
Less : VAT	174.06		
Amount Net of VAT	2,282.44		
Less: BIR 2306	72.52		
BIR 2307	43.38	VATable Sales	2,282.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.54	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,340.60	TOTAL SALES	2,456.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045211474935

ESCALONA,SALVADOR B TM

Premise Address : NAZARETH ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-038-3	0459530000-7	03/11/2017	FEBRUARY/2017	2,491.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04595300007

BC19/163.0/5800/0/10/02-26-2017/90

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924080309937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696490

92434300007

Date : 02-26-2017

BC19/163.0/5900/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243430000-7

Collection Ref. Code : 1807-91-632-4

Customer Information----------

Name : ARCE,MILAGROS

Premise Address : 54B HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1010260	Pole No	:	0140344
Serial No	:	83350091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5244
Period From	:	01-25-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		778.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 435.00

Your monthly electricity consumption chart

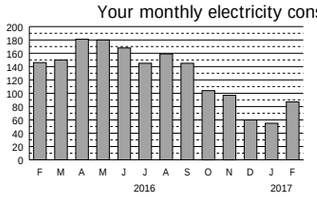

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924080309937

ARCE,MILAGROS

Premise Address : 54B HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-632-4	9243430000-7	03/11/2017	FEBRUARY/2017	778.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92434300007

BC19/163.0/5900/0/10/02-26-2017/90

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616164872527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692458

61605300005

Date : 02-26-2017

BC19/163.0/5900/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160530000-5

Collection Ref. Code : 1823-61-413-2

Customer Information----------

Name : ARCE,SERAFIN R

Premise Address : NAZARETH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259617GS6	Pole No	:	0140344
Serial No	:	42382757	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40470
Period From	:	01-25-2017	Prev Rdg	:	40113
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		116.20
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		461.48
CURRENT BILL - FEBRUARY 2017		3,653.27
TOTAL AMOUNT DUE		3,652.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,095.00

Your monthly electricity consumption chart

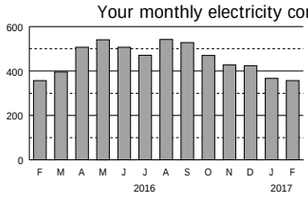

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.27		
Less : VAT	267.46		
Amount Net of VAT	3,385.81		
Less: BIR 2306	111.43		
BIR 2307	64.31	VATable Sales	3,385.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.07	VAT Zero Rated Sales	0.00
Add : VAT	267.46	VAT Amount	267.46
TOTAL AMOUNT DUE	3,477.53	TOTAL SALES	3,653.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616164872527

ARCE,SERAFIN R

Premise Address : NAZARETH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-413-2	6160530000-5	03/11/2017	FEBRUARY/2017	3,652.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61605300005

BC19/163.0/5900/0/10/02-26-2017/90

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034071792409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686275

03434300004

Date : 02-26-2017

BC19/163.0/6000/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343430000-4

Collection Ref. Code : 1807-91-635-9

Customer Information----------

Name : TABADA,TEOFISTO J

Premise Address : 54C HIPODROMO

TIN :

Metering Information----------

Meter No	:	142971WS6	Pole No	:	0140344
Serial No	:	72125211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67960
Period From	:	01-25-2017	Prev Rdg	:	67841
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		1,187.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,546.00

Your monthly electricity consumption chart

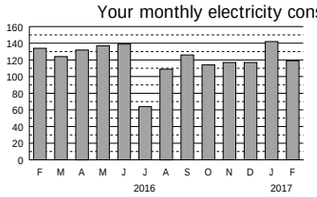

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034071792409

TABADA,TEOFISTO J

Premise Address : 54C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-635-9	0343430000-4	03/11/2017	FEBRUARY/2017	1,187.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03434300004 BC19/163.0/6000/0/10/02-26-2017/90 8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234705637349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686212

23434300002

Date : 02-26-2017

BC19/163.0/6100/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343430000-2

Collection Ref. Code : 1807-91-644-8

Customer Information----------

Name : ABAO,LUZ

Premise Address : #56-B NAZARETH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	142969WS6	Pole No	:	0140344
Serial No	:	72113209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8890
Period From	:	01-25-2017	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.12
CURRENT BILL - FEBRUARY 2017		1,509.40
TOTAL AMOUNT DUE		1,505.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

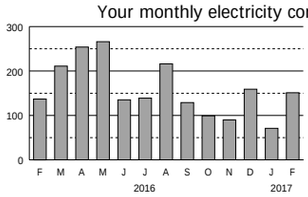

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.40		
Less : VAT	109.30		
Amount Net of VAT	1,400.10		
Less: BIR 2306	45.55		
BIR 2307	26.56	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,437.29	TOTAL SALES	1,509.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234705637349

ABAO,LUZ

Premise Address : #56-B NAZARETH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-644-8	2343430000-2	03/11/2017	FEBRUARY/2017	1,505.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23434300002

BC19/163.0/6100/0/10/02-26-2017/90

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134048950969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686251

13434300003

Date : 02-26-2017

BC19/163.0/6200/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343430000-3

Collection Ref. Code : 1807-91-638-3

Customer Information----------

Name : ZAMORA,GLICERIO

Premise Address : 54D NAZARETH HIPODMO

TIN :

Metering Information----------

Meter No	:	142970WS6	Pole No	:	0140344
Serial No	:	72112209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41157
Period From	:	01-25-2017	Prev Rdg	:	41157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 643.13
TOTAL AMOUNT DUE		- 637.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 11.83

Your monthly electricity consumption chart

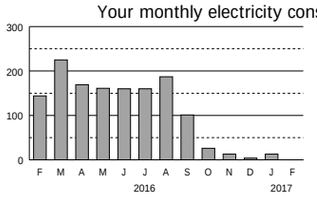

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134048950969

ZAMORA,GLICERIO

Premise Address : 54D NAZARETH HIPODMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-638-3	1343430000-3	03/11/2017	FEBRUARY/2017	- 637.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13434300003

BC19/163.0/6200/0/10/02-26-2017/90

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948895746660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692620

94896479048

Date : 02-26-2017

BC19/163.0/6500/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489647904-8

Collection Ref. Code : 1853-17-371-1

Customer Information----------

Name : CASTRO,EDITHA MISSION

Premise Address : 177 NAZARETH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012207	Pole No	:	0140323
Serial No	:	121757057	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9085
Period From	:	01-25-2017	Prev Rdg	:	8858
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	3258	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		286.97
CURRENT BILL - FEBRUARY 2017		2,266.24
Advance Payment/Credit Adjustments		- 1,853.66
TOTAL AMOUNT DUE		412.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,729.00

Your monthly electricity consumption chart

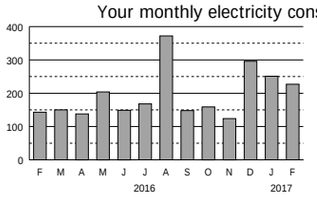

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	163.98		
Amount Net of VAT	2,102.26		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.05	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,158.03	TOTAL SALES	2,266.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948895746660

CASTRO,EDITHA MISSION

Premise Address : 177 NAZARETH ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-371-1	9489647904-8	03/11/2017	FEBRUARY/2017	412.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94896479048

BC19/163.0/6500/0/10/02-26-2017/90

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667045862821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685709

66766706064

Date : 02-26-2017

BC19/163.0/6550/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676670606-4

Collection Ref. Code : 1853-95-074-2

Customer Information----------

Name : EMPLEO,LOURDES ANZANO

Premise Address : 175 KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015538	Pole No	:	0140316
Serial No	:	40190589	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7893
Period From	:	01-25-2017	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	233	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		383.74
CURRENT BILL - FEBRUARY 2017		3,038.96
TOTAL AMOUNT DUE		3,038.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,793.00

Your monthly electricity consumption chart

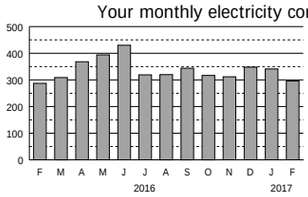

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.96		
Less : VAT	222.83		
Amount Net of VAT	2,816.13		
Less: BIR 2306	92.84		
BIR 2307	53.50	VATable Sales	2,816.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.79	VAT Zero Rated Sales	0.00
Add : VAT	222.83	VAT Amount	222.83
TOTAL AMOUNT DUE	2,892.62	TOTAL SALES	3,038.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6550/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667045862821

EMPLEO,LOURDES ANZANO

Premise Address : 175 KENNEDY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-074-2	6676670606-4	03/11/2017	FEBRUARY/2017	3,038.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66766706064

BC19/163.0/6550/0/10/02-26-2017/90

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671675213018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687273

67166449198

Date : 02-26-2017

BC19/163.0/6550/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716644919-8

Collection Ref. Code : 1855-66-530-1

Customer Information----------

Name : EMPLEO,JOYLYN ANZANO

Premise Address : 175 KENNEDY STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068599	Pole No	:	0140323
Serial No	:	125288259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	429
Period From	:	01-25-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6.00

Your monthly electricity consumption chart

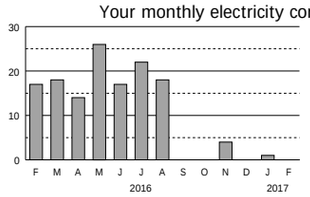

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6550/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671675213018

EMPLEO,JOYLYN ANZANO

Premise Address : 175 KENNEDY STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-530-1	6716644919-8	03/11/2017	FEBRUARY/2017	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67166449198

BC19/163.0/6550/0/10/02-26-2017/90

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824068060685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695657

82434300008

Date : 02-26-2017

BC19/163.0/6600/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243430000-8

Collection Ref. Code : 1807-91-611-1

Customer Information----------

Name : ZAMORA,PIO

Premise Address : 295 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1028027	Pole No	:	0140323
Serial No	:	121750447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5021
Period From	:	01-25-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.97
CURRENT BILL - FEBRUARY 2017		1,273.67
TOTAL AMOUNT DUE		1,273.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,027.00

Your monthly electricity consumption chart

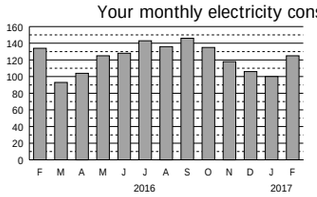

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.67		
Less : VAT	93.07		
Amount Net of VAT	1,180.60		
Less: BIR 2306	38.79		
BIR 2307	22.42	VATable Sales	1,180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.39	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,212.46	TOTAL SALES	1,273.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824068060685

ZAMORA,PIO

Premise Address : 295 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-611-1	8243430000-8	03/11/2017	FEBRUARY/2017	1,273.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82434300008

BC19/163.0/6600/0/10/02-26-2017/90

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154938465627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695756

15406300002

Date : 02-26-2017

BC19/163.0/6600/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540630000-2

Collection Ref. Code : 1827-82-518-9

Customer Information----------

Name : EMPLEO,ANTONIO A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	116231DS6	Pole No	:	0140323
Serial No	:	15743322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10148
Period From	:	01-25-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	340	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.78
CURRENT BILL - FEBRUARY 2017		2,525.18
TOTAL AMOUNT DUE		2,524.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,827.00

Your monthly electricity consumption chart

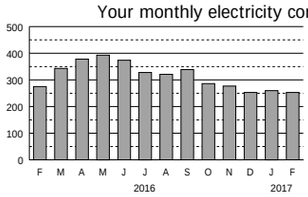

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.18		
Less : VAT	182.72		
Amount Net of VAT	2,342.46		
Less: BIR 2306	76.14		
BIR 2307	44.44	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.88	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,404.60	TOTAL SALES	2,525.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154938465627

EMPLEO,ANTONIO A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-518-9	1540630000-2	03/11/2017	FEBRUARY/2017	2,524.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15406300002

BC19/163.0/6600/0/10/02-26-2017/90

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724889543281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696579

72434300009

Date : 02-26-2017

BC19/163.0/6700/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243430000-9

Collection Ref. Code : 1807-91-608-1

Customer Information----------

Name : LOCAYLOCAY,RONALDO T

Premise Address : HIPODROMO NR COL

TIN :

Metering Information----------

Meter No	:	MTR1015211	Pole No	:	0140323
Serial No	:	94720527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10178
Period From	:	01-25-2017	Prev Rdg	:	9986
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.86
CURRENT BILL - FEBRUARY 2017		1,917.72
TOTAL AMOUNT DUE		1,916.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,371.00

Your monthly electricity consumption chart

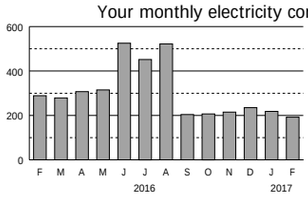

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.72		
Less : VAT	138.82		
Amount Net of VAT	1,778.90		
Less: BIR 2306	57.84		
BIR 2307	33.75	VATable Sales	1,778.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724889543281

LOCAYLOCAY,RONALDO T

Premise Address : HIPODROMO NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-608-1	7243430000-9	03/11/2017	FEBRUARY/2017	1,916.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72434300009

BC19/163.0/6700/0/10/02-26-2017/90

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881425136347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693592

88120131938

Date : 02-26-2017

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812013193-8

Collection Ref. Code : 1853-69-836-9

Customer Information----------

Name : GERADO,EMERITA LUCERO

Premise Address : 306 KENNEDY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	556323 GS6	Pole No	:	0140295
Serial No	:	20197365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7527
Period From	:	01-25-2017	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	714	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		240.66
CURRENT BILL - FEBRUARY 2017		1,905.25
TOTAL AMOUNT DUE		1,904.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,096.00

Your monthly electricity consumption chart

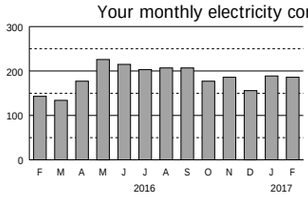

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.25		
Less : VAT	139.56		
Amount Net of VAT	1,765.69		
Less: BIR 2306	58.15		
BIR 2307	33.54	VATable Sales	1,765.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.00	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,813.56	TOTAL SALES	1,905.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881425136347

GERADO,EMERITA LUCERO

Premise Address : 306 KENNEDY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-836-9	8812013193-8	03/11/2017	FEBRUARY/2017	1,904.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88120131938

BC19/163.0/6900/0/10/02-26-2017/90

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507518351637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688867

50757300004

Date : 02-26-2017

BC19/163.0/6901/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075730000-4

Collection Ref. Code : 1845-72-461-5

Customer Information----------

Name : PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128479	Pole No	:	0140295
Serial No	:	40091298	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3356
Period From	:	01-25-2017	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.7381/kWh	34.69
System Loss Charge	0.6693/kWh	31.46
Sub-Total		285.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.25
Transmission		1.04
System Loss		1.88
Distribution		16.74
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.46
CURRENT BILL - FEBRUARY 2017		489.49
TOTAL AMOUNT DUE		489.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 537.00

Your monthly electricity consumption chart

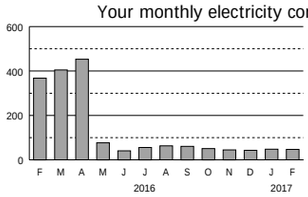

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.49		
Less : VAT	34.84		
Amount Net of VAT	454.65		
Less: BIR 2306	14.53		
BIR 2307	8.65	VATable Sales	454.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.47	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	466.31	TOTAL SALES	489.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6901/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507518351637

PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-461-5	5075730000-4	03/11/2017	FEBRUARY/2017	489.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50757300004 BC19/163.0/6901/0/10/02-26-2017/90 8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075102176021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689276

07570553540

Date : 02-26-2017

BC19/163.0/6901/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757055354-0

Collection Ref. Code : 1857-56-266-6

Customer Information----------

Name : PALEN,GUILLERMA DELA PENA

Premise Address : KENNYDY ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4059 EIS6	Pole No	:	0140295
Serial No	:	83302381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	505
Period From	:	01-25-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	111	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		11.64
TOTAL AMOUNT DUE		10.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 13.00

Your monthly electricity consumption chart

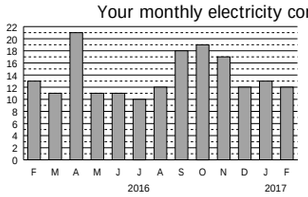

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.63		
Amount Net of VAT	11.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6901/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075102176021

PALEN,GUILLERMA DELA PENA

Premise Address : KENNYDY ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-266-6	0757055354-0	03/11/2017	FEBRUARY/2017	10.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07570553540

BC19/163.0/6901/0/10/02-26-2017/90

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053858123052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694742

05356300003

Date : 02-26-2017

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535630000-3

Collection Ref. Code : 1841-93-311-2

Customer Information----------

Name : MICAROS,EDUARDO JR. P

Premise Address : 306 KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167122WS6	Pole No	:	0140295
Serial No	:	48091699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16072
Period From	:	01-25-2017	Prev Rdg	:	15925
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	259	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.69
CURRENT BILL - FEBRUARY 2017		1,518.90
TOTAL AMOUNT DUE		1,518.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,612.00

Your monthly electricity consumption chart

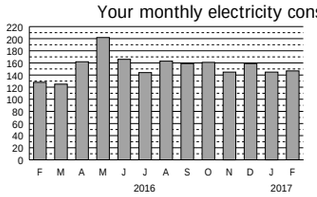

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	107.67		
Amount Net of VAT	1,411.23		
Less: BIR 2306	44.87		
BIR 2307	26.82	VATable Sales	1,411.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.54	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,447.21	TOTAL SALES	1,518.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053858123052

MICAROS,EDUARDO JR. P

Premise Address : 306 KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-311-2	0535630000-3	03/11/2017	FEBRUARY/2017	1,518.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05356300003

BC19/163.0/7100/0/10/02-26-2017/90

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615814039906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691739

61525053916

Date : 02-26-2017

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152505391-6

Collection Ref. Code : 1853-81-443-1

Customer Information----------

Name : ERMAC,JANICE CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559968 GS6	Pole No	:	0140295
Serial No	:	90464840	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7475
Period From	:	01-25-2017	Prev Rdg	:	7296
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.06
CURRENT BILL - FEBRUARY 2017		1,837.49
TOTAL AMOUNT DUE		1,834.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,185.00

Your monthly electricity consumption chart

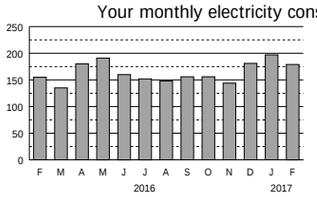

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.49		
Less : VAT	134.74		
Amount Net of VAT	1,702.75		
Less: BIR 2306	56.14		
BIR 2307	32.35	VATable Sales	1,702.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.26	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,749.00	TOTAL SALES	1,837.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615814039906

ERMAC,JANICE CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-443-1	6152505391-6	03/11/2017	FEBRUARY/2017	1,834.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61525053916

BC19/163.0/7100/0/10/02-26-2017/90

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519216318993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694077

51992930142

Date : 02-26-2017

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199293014-2

Collection Ref. Code : 1853-88-728-5

Customer Information----------

Name : BRANZUELA,JANNET SALAMAGO

Premise Address : 766,KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028029	Pole No	:	0140316
Serial No	:	121751673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1369
Period From	:	01-25-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.26
CURRENT BILL - FEBRUARY 2017		421.01
TOTAL AMOUNT DUE		420.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 704.00

Your monthly electricity consumption chart

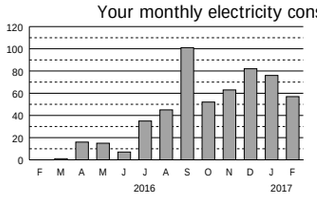

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.01		
Less : VAT	30.39		
Amount Net of VAT	390.62		
Less: BIR 2306	12.68		
BIR 2307	7.27	VATable Sales	390.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.67	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	401.06	TOTAL SALES	421.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519216318993

BRANZUELA,JANNET SALAMAGO

Premise Address : 766,KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-728-5	5199293014-2	03/11/2017	FEBRUARY/2017	420.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51992930142

BC19/163.0/7200/0/10/02-26-2017/90

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788684887038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696082

78863300006

Date : 02-26-2017

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886330000-6

Collection Ref. Code : 1825-68-008-6

Customer Information----------

Name : SALAMAGO,EDUARDO

Premise Address : MJ CUENCO AVE.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	29753GS3	Pole No	:	0140316
Serial No	:	68851087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24486
Period From	:	01-25-2017	Prev Rdg	:	24435
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.87
TOTAL AMOUNT DUE		361.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 402.00

Your monthly electricity consumption chart

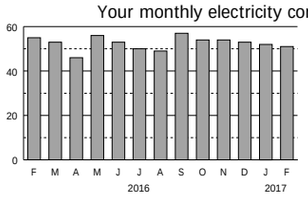

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.87		
Less : VAT	25.70		
Amount Net of VAT	337.17		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.90	TOTAL SALES	362.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788684887038

SALAMAGO,EDUARDO

Premise Address : MJ CUENCO AVE.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-008-6	7886330000-6	03/11/2017	FEBRUARY/2017	361.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78863300006 BC19/163.0/7200/0/10/02-26-2017/90 8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842607972545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689118

84284300005

Date : 02-26-2017

BC19/163.0/7300/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428430000-5

Collection Ref. Code : 1821-76-329-7

Customer Information----------

Name : LIM,CANDIDO

Premise Address : J F KENNEDY HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1042748	Pole No	:	0140316
Serial No	:	121746211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1432
Period From	:	01-25-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	70	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.92
CURRENT BILL - FEBRUARY 2017		218.92
TOTAL AMOUNT DUE		217.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 425.00

Your monthly electricity consumption chart

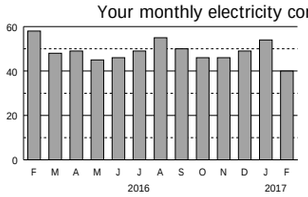

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.92		
Less : VAT	15.50		
Amount Net of VAT	203.42		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.27	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	208.77	TOTAL SALES	218.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842607972545

LIM,CANDIDO

Premise Address : J F KENNEDY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-329-7	8428430000-5	03/11/2017	FEBRUARY/2017	217.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84284300005

BC19/163.0/7300/0/10/02-26-2017/90

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998028212078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700436

99844300006

Date : 02-26-2017

BC19/163.0/7500/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984430000-6

Collection Ref. Code : 1819-89-893-8

Customer Information----------

Name : MAGA,GREGORIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1029912	Pole No	:	0140316
Serial No	:	32114599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3194
Period From	:	01-25-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	75	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,501.00

Your monthly electricity consumption chart

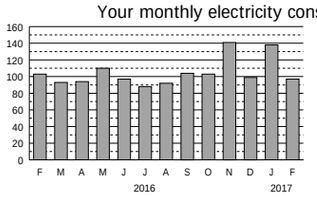

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998028212078

MAGA,GREGORIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-893-8	9984430000-6	03/11/2017	FEBRUARY/2017	914.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99844300006

BC19/163.0/7500/0/10/02-26-2017/90

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674069683840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688634

67476300008

Date : 02-26-2017

BC19/163.0/7500/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747630000-8

Collection Ref. Code : 1843-27-305-5

Customer Information----------

Name : MAGA,ROSA A

Premise Address : 50-A KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132494	Pole No	:	0140316
Serial No	:	40094435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1436
Period From	:	01-25-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	138	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.98
CURRENT BILL - FEBRUARY 2017		1,022.07
TOTAL AMOUNT DUE		1,021.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,250.00

Your monthly electricity consumption chart

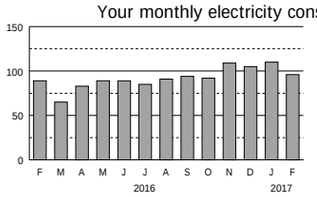

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.07		
Less : VAT	73.54		
Amount Net of VAT	948.53		
Less: BIR 2306	30.63		
BIR 2307	18.06	VATable Sales	948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.84	VAT Zero Rated Sales	0.00
Add : VAT	73.54	VAT Amount	73.54
TOTAL AMOUNT DUE	973.38	TOTAL SALES	1,022.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674069683840

MAGA,ROSA A
Premise Address : 50-A KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-305-5	6747630000-8	03/11/2017	FEBRUARY/2017	1,021.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67476300008

BC19/163.0/7500/0/10/02-26-2017/90

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494082405628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698943

49476300006

Date : 02-26-2017

BC19/163.0/7600/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947630000-6

Collection Ref. Code : 1843-28-227-5

Customer Information----------

Name : DESCARTIN,DOMINGO SR. C

Premise Address : 50-A JOHN F. KENNEDY ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108858DS6	Pole No	:	0140316
Serial No	:	15742406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68343
Period From	:	01-25-2017	Prev Rdg	:	68119
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	520	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		283.18
CURRENT BILL - FEBRUARY 2017		2,236.35
TOTAL AMOUNT DUE		2,236.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,816.00

Your monthly electricity consumption chart

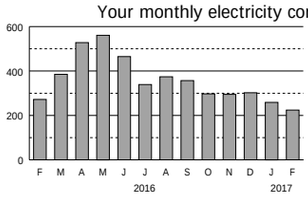

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	161.82		
Amount Net of VAT	2,074.53		
Less: BIR 2306	67.42		
BIR 2307	39.36	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,129.57	TOTAL SALES	2,236.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494082405628

DESCARTIN,DOMINGO SR. C

Premise Address : 50-A JOHN F. KENNEDY ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-227-5	4947630000-6	03/11/2017	FEBRUARY/2017	2,236.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49476300006 BC19/163.0/7600/0/10/02-26-2017/90 8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424727039567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42434300002

BILLING STATEMENT

1008697211

Date : 02-26-2017

BC19/163.0/7700/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243430000-2

Collection Ref. Code : 1807-91-590-5

Customer Information----------

Name : POTOLIN,JESUS

Premise Address : 52C HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1114858	Pole No	:	0140316
Serial No	:	40048114	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	416
Period From	:	01-25-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 14.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 29.00

Your monthly electricity consumption chart

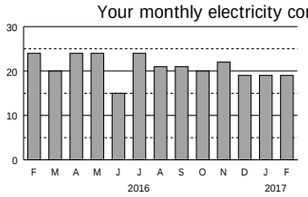

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424727039567

POTOLIN,JESUS
Premise Address : 52C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-590-5	4243430000-2	03/11/2017	FEBRUARY/2017	- 14.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42434300002

BC19/163.0/7700/0/10/02-26-2017/90

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674927482097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688544

67406300003

Date : 02-26-2017

BC19/163.0/7700/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740630000-3

Collection Ref. Code : 1827-85-926-1

Customer Information----------

Name : POTOLIN,FLORENCIA C

Premise Address : KENNEDY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	509979 GS6	Pole No	:	0140316
Serial No	:	61232054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4854
Period From	:	01-25-2017	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 24.01
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.14
CURRENT BILL - FEBRUARY 2017		965.24
TOTAL AMOUNT DUE		964.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 963.00

Your monthly electricity consumption chart

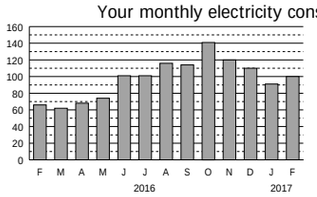

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.24		
Less : VAT	70.19		
Amount Net of VAT	895.05		
Less: BIR 2306	29.25		
BIR 2307	16.95	VATable Sales	895.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.85	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	919.04	TOTAL SALES	965.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674927482097

POTOLIN,FLORENCIA C

Premise Address : KENNEDY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-926-1	6740630000-3	03/11/2017	FEBRUARY/2017	964.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67406300003

BC19/163.0/7700/0/10/02-26-2017/90

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524784211548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696620

52434300001

Date : 02-26-2017

BC19/163.0/7800/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243430000-1

Collection Ref. Code : 1807-91-599-9

Customer Information----------

Name : ARCELLES,PRESCILA

Premise Address : #54-B KENNEDY ST.,HIPODROMO BSD SCH FENCE

TIN :

Metering Information----------

Meter No	:	367533GS6	Pole No	:	0140316
Serial No	:	02106078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33277
Period From	:	01-25-2017	Prev Rdg	:	33212
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 448.55

Your monthly electricity consumption chart

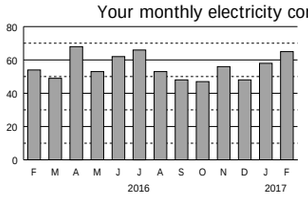

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524784211548

ARCELLES,PRESCILA

Premise Address : #54-B KENNEDY ST.,HIPODROMO BSD SCH FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-599-9	5243430000-1	03/11/2017	FEBRUARY/2017	522.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52434300001 BC19/163.0/7800/0/10/02-26-2017/90 8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157890167819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696893

15735151613

Date : 02-26-2017

BC19/163.0/7800/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573515161-3

Collection Ref. Code : 1861-46-242-5

Customer Information----------

Name : ARCILLES,RAMON PUNAY

Premise Address : KENNEDY ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070741	Pole No	:	0140316
Serial No	:	125287557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	896
Period From	:	01-25-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		87.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 176.51

Your monthly electricity consumption chart

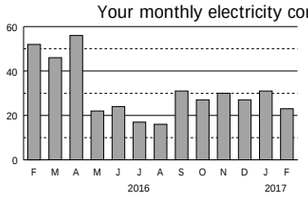

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157890167819

ARCILLES,RAMON PUNAY

Premise Address : KENNEDY ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-242-5	1573515161-3	03/11/2017	FEBRUARY/2017	87.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15735151613

BC19/163.0/7800/0/10/02-26-2017/90

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344552717359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34434300009

BILLING STATEMENT

1008692032

Date : 02-26-2017

BC19/163.0/8100/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443430000-9

Collection Ref. Code : 1807-91-725-8

Customer Information----------

Name : SANTOS,SINFOROSO DELOS

Premise Address : HIPODROMO,BK FERVINAS STORE

TIN :

Metering Information----------

Meter No	:	MTR1012205	Pole No	:	0140393
Serial No	:	121759683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6430
Period From	:	01-25-2017	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,588.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,684.00

Your monthly electricity consumption chart

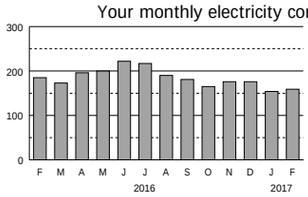

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344552717359

SANTOS,SINFOROSO DELOS
Premise Address : HIPODROMO,BK FERVINAS STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-725-8	3443430000-9	03/11/2017	FEBRUARY/2017	1,588.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34434300009

BC19/163.0/8100/0/10/02-26-2017/90

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510835537378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690272

51065300009

Date : 02-26-2017

BC19/163.0/8400/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106530000-9

Collection Ref. Code : 1845-58-512-7

Customer Information----------

Name : MAGA,CONSTANCIO P

Premise Address : PAG-ASA EXTENSION,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480809GS6	Pole No	:	0140393
Serial No	:	77166629	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6302
Period From	:	01-25-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	372	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 279.68
TOTAL AMOUNT DUE		- 180.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 119.00

Your monthly electricity consumption chart

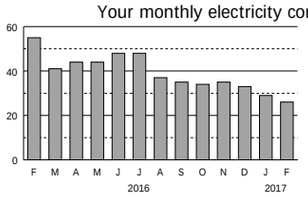

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510835537378

MAGA,CONSTANCIO P

Premise Address : PAG-ASA EXTENSION,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-512-7	5106530000-9	03/11/2017	FEBRUARY/2017	- 180.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51065300009

BC19/163.0/8400/0/10/02-26-2017/90

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637084975861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687472

63744152685

Date : 02-26-2017

BC19/163.0/8500/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374415268-5

Collection Ref. Code : 1853-86-824-8

Customer Information----------

Name : ARCILLES,RAMON PUNAY

Premise Address : PAG.ASA EXTENSION,HIPODROMO.CEBU CITY

TIN :

Metering Information----------

Meter No	:	561735 GS6	Pole No	:	0140393
Serial No	:	88921156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2925
Period From	:	01-25-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.38
CURRENT BILL - FEBRUARY 2017		270.71
TOTAL AMOUNT DUE		270.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 221.00

Your monthly electricity consumption chart

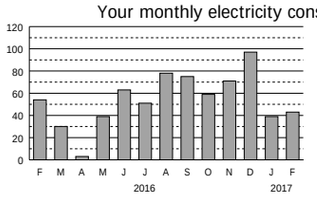

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.71		
Less : VAT	19.18		
Amount Net of VAT	251.53		
Less: BIR 2306	8.00		
BIR 2307	4.62	VATable Sales	251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.91	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	258.09	TOTAL SALES	270.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637084975861

ARCILLES,RAMON PUNAY

Premise Address : PAG.ASA EXTENSION,HIPODROMO.CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-824-8	6374415268-5	03/11/2017	FEBRUARY/2017	270.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63744152685

BC19/163.0/8500/0/10/02-26-2017/90

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387975384484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38777496845

BILLING STATEMENT

1008696506

Date : 02-26-2017

BC19/163.0/8600/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877749684-5

Collection Ref. Code : 1863-16-335-2

Customer Information----------

Name : ARCILLES,JERLISA LECCIONES

Premise Address : PAG-ASA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1137034	Pole No	:	0140393
Serial No	:	84450931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	763
Period From	:	01-25-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 82.51
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.67
CURRENT BILL - FEBRUARY 2017		694.64
TOTAL AMOUNT DUE		692.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,010.00

Your monthly electricity consumption chart

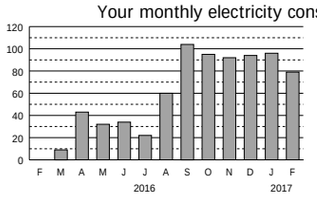

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.64		
Less : VAT	50.52		
Amount Net of VAT	644.12		
Less: BIR 2306	21.06		
BIR 2307	12.13	VATable Sales	644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.93	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	661.45	TOTAL SALES	694.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387975384484

ARCILLES,JERLISA LECCIONES

Premise Address : PAG-ASA STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-335-2	3877749684-5	03/11/2017	FEBRUARY/2017	692.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38777496845

BC19/163.0/8600/0/10/02-26-2017/90

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776185838210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690099

77663300000

Date : 02-26-2017

BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766330000-0

Collection Ref. Code : 1841-31-833-7

Customer Information----------

Name : EDERA,LYNMOR B

Premise Address : PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344519GS6	Pole No	:	0140435
Serial No	:	46492477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8783
Period From	:	01-25-2017	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.49
CURRENT BILL - FEBRUARY 2017		1,115.00
TOTAL AMOUNT DUE		1,114.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,261.00

Your monthly electricity consumption chart

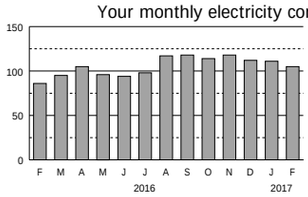

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.00		
Less : VAT	80.14		
Amount Net of VAT	1,034.86		
Less: BIR 2306	33.39		
BIR 2307	19.70	VATable Sales	1,034.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.77	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,061.91	TOTAL SALES	1,115.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776185838210

EDERA,LYNMOR B

Premise Address : PAG-ASA EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-833-7	7766330000-0	03/11/2017	FEBRUARY/2017	1,114.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77663300000 BC19/163.0/9200/0/10/02-26-2017/90 8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133148263979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685766

13343300003

Date : 02-26-2017

BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334330000-3

Collection Ref. Code : 1839-50-338-6

Customer Information----------

Name : EDERA,LYNMOR B

Premise Address : 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414535GS6	Pole No	:	0140435
Serial No	:	60717729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19979
Period From	:	01-25-2017	Prev Rdg	:	19718
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		336.88
CURRENT BILL - FEBRUARY 2017		2,666.55
TOTAL AMOUNT DUE		2,661.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,740.00

Your monthly electricity consumption chart

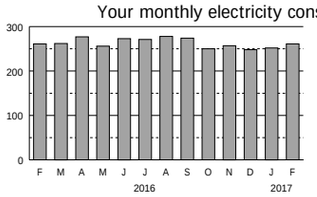

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.55		
Less : VAT	195.09		
Amount Net of VAT	2,471.46		
Less: BIR 2306	81.30		
BIR 2307	46.94	VATable Sales	2,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.22	VAT Zero Rated Sales	0.00
Add : VAT	195.09	VAT Amount	195.09
TOTAL AMOUNT DUE	2,538.31	TOTAL SALES	2,666.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133148263979

EDERA,LYNMOR B

Premise Address : 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-338-6	1334330000-3	03/11/2017	FEBRUARY/2017	2,661.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13343300003

BC19/163.0/9200/0/10/02-26-2017/90

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907511299168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689141

90781496055

Date : 02-26-2017

BC19/163.0/9300/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078149605-5

Collection Ref. Code : 1849-43-785-8

Customer Information----------

Name : BANTULA,ILLUMINADA GALENZOGA

Premise Address : PAG-ASA EXT.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	495235 GS6	Pole No	:	0140435
Serial No	:	96247772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5376
Period From	:	01-25-2017	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	672	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		315.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

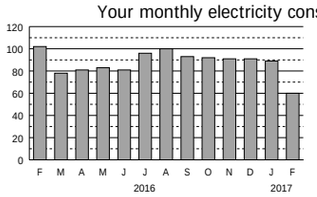

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907511299168

BANTULA,ILLUMINADA GALENZOGA

Premise Address : PAG-ASA EXT.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-785-8	9078149605-5	03/11/2017	FEBRUARY/2017	315.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90781496055 BC19/163.0/9300/0/10/02-26-2017/90 8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286057632929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695135

28635300008

Date : 02-26-2017

BC19/163.0/9700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863530000-8

Collection Ref. Code : 1845-22-779-4

Customer Information----------

Name : MAHINAY,EDILBERTO B

Premise Address : 54-E PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464909GS6	Pole No	:	0140421
Serial No	:	63375738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6159
Period From	:	01-25-2017	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	318	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 176.95
TOTAL AMOUNT DUE		76.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 329.00

Your monthly electricity consumption chart

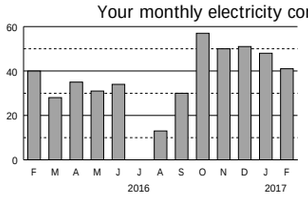

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286057632929

MAHINAY,EDILBERTO B

Premise Address : 54-E PAG-ASA EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-779-4	2863530000-8	03/11/2017	FEBRUARY/2017	76.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28635300008

BC19/163.0/9700/0/10/02-26-2017/90

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354900583473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697458

35434300006

Date : 02-26-2017

BC19/163.0/9800/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543430000-6

Collection Ref. Code : 1807-91-788-6

Customer Information----------

Name : HORTEZANO,ALFREDO

Premise Address : #58-E HIPODROMO BK.,ATTY. ARRIESGADO

TIN :

Metering Information----------

Meter No	:	438609GS6	Pole No	:	0140421
Serial No	:	68288210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26636
Period From	:	01-25-2017	Prev Rdg	:	26309
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		413.15
CURRENT BILL - FEBRUARY 2017		3,262.14
TOTAL AMOUNT DUE		3,262.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 8,075.02

Your monthly electricity consumption chart

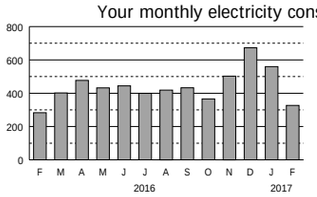

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.14		
Less : VAT	235.99		
Amount Net of VAT	3,026.15		
Less: BIR 2306	98.33		
BIR 2307	57.41	VATable Sales	3,026.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.41	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	3,106.40	TOTAL SALES	3,262.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354900583473

HORTEZANO,ALFREDO

Premise Address : #58-E HIPODROMO BK.,ATTY. ARRIESGADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-788-6	3543430000-6	03/11/2017	FEBRUARY/2017	3,262.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35434300006 BC19/163.0/9800/0/10/02-26-2017/90 8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424908665360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697530

42415029828

Date : 02-26-2017

BC19/163.0/10050/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241502982-8

Collection Ref. Code : 1857-54-380-7

Customer Information----------

Name : BRIONES,MARK JOHN SENTASAS

Premise Address : ST. JOSEPH EXT.,HIPODROMO, CEBU CITY

TIN : 312-165-706-000

Metering Information----------

Meter No	:	3379 EIS6	Pole No	:	0140414
Serial No	:	83304041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3241
Period From	:	01-25-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	222.41
Transmission Charge	0.4094/kWh	19.55
System Loss Charge	0.6734/kWh	32.16
Sub-Total		274.12
Distribution Charges		
Distribution Charge	1.7506/kWh	83.61
Supply Charge	0.4118/kWh	19.67
Metering Charge	0.6989/kWh	33.38
	5.00/month	5.00
Sub-Total		141.66
Others		
Subsidy on Lifeline Discount	-0.4 of 415.78	- 166.31
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.48
Transmission		0.59
System Loss		1.99
Distribution		17.00
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.45
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.92
Sub-Total		45.28
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		294.75
TOTAL AMOUNT DUE		282.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

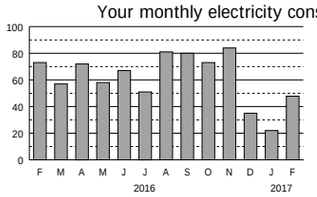

Avg Monthly Usage : 61.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.75		
Less : VAT	20.66		
Amount Net of VAT	274.09		
Less: BIR 2306	8.60		
BIR 2307	5.03	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.46	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	281.12	TOTAL SALES	294.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10050/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424908665360

BRIONES,MARK JOHN SENTASAS

Premise Address : ST. JOSEPH EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-380-7	4241502982-8	03/11/2017	FEBRUARY/2017	282.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42415029828

BC19/163.0/10050/0/10/02-26-2017/90

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980583860620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692309

98097154078

Date : 02-26-2017

BC19/163.0/10400/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809715407-8

Collection Ref. Code : 1853-84-533-7

Customer Information----------

Name : CARAMPATAN, NOE JAFELO CALO

Premise Address : 698 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	560924 GS6	Pole No	:	0161014
Serial No	:	67667782	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6607
Period From	:	01-25-2017	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	333	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,402.75

Your monthly electricity consumption chart

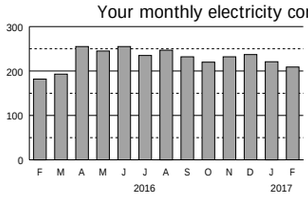

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980583860620

CARAMPATAN, NOE JAFELO CALO

Premise Address : 698 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-533-7	9809715407-8	03/11/2017	FEBRUARY/2017	2,086.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98097154078

BC19/163.0/10400/0/10/02-26-2017/90

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268473310367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686075

26816300003

Date : 02-26-2017

BC19/163.0/10500/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681630000-3

Collection Ref. Code : 1835-96-452-4

Customer Information----------

Name : RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411401GS6	Pole No	:	0161014
Serial No	:	2003227803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11576
Period From	:	01-25-2017	Prev Rdg	:	11537
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

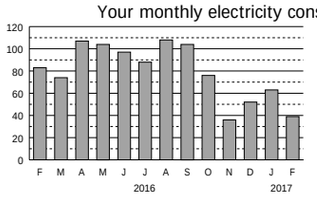

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268473310367

RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-452-4	2681630000-3	03/11/2017	FEBRUARY/2017	203.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26816300003

BC19/163.0/10500/0/10/02-26-2017/90

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664759304034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698602

66484300000

Date : 02-26-2017

BC19/163.0/10700/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648430000-0

Collection Ref. Code : 1823-16-923-6

Customer Information----------

Name : ARELLANO,ESTRELLA E

Premise Address : 612 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122873WS6	Pole No	:	0140505
Serial No	:	54314412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27352
Period From	:	01-25-2017	Prev Rdg	:	27250
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,020.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,913.00

Your monthly electricity consumption chart

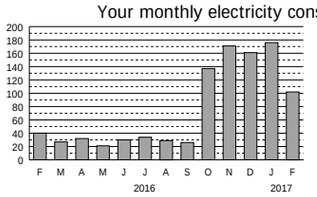

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664759304034

ARELLANO,ESTRELLA E

Premise Address : 612 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-923-6	6648430000-0	03/11/2017	FEBRUARY/2017	1,020.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66484300000

BC19/163.0/10700/0/10/02-26-2017/90

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944388744766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690437

94443300002

Date : 02-26-2017

BC19/163.0/10700/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444330000-2

Collection Ref. Code : 1825-29-314-7

Customer Information----------

Name : ALVARADO,MARCIAL A

Premise Address : 414 LIBERTY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106955	Pole No	:	0161014
Serial No	:	129124085	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2539
Period From	:	01-25-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	898	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.08
CURRENT BILL - FEBRUARY 2017		1,230.66
TOTAL AMOUNT DUE		1,230.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,378.00

Your monthly electricity consumption chart

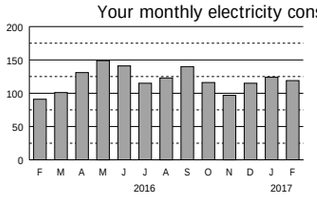

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.66		
Less : VAT	87.30		
Amount Net of VAT	1,143.36		
Less: BIR 2306	36.38		
BIR 2307	21.73	VATable Sales	1,143.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.25	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,172.55	TOTAL SALES	1,230.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944388744766

ALVARADO,MARCIAL A

Premise Address : 414 LIBERTY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-314-7	9444330000-2	03/11/2017	FEBRUARY/2017	1,230.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94443300002

BC19/163.0/10700/0/10/02-26-2017/90

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850486986939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692409

85072170153

Date : 02-26-2017

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507217015-3

Collection Ref. Code : 1855-45-155-7

Customer Information----------

Name : TAN,MELGASBAL FEROLINO

Premise Address : 376 PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573830 GS6	Pole No	:	0146184
Serial No	:	16907760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3892
Period From	:	01-25-2017	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	281	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		998.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 1,450.00

Your monthly electricity consumption chart

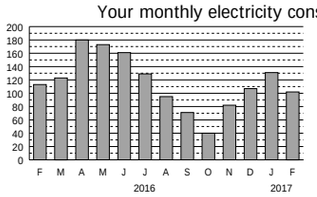

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11250/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850486986939

TAN,MELGASBAL FEROLINO

Premise Address : 376 PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-155-7	8507217015-3	03/11/2017	FEBRUARY/2017	998.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85072170153

BC19/163.0/11250/0/10/02-26-2017/90

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755035944323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695961

75544300009

Date : 02-26-2017

BC19/163.0/11300/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554430000-9

Collection Ref. Code : 1809-26-731-5

Customer Information----------

Name : LIMPIO,ELIZABETH

Premise Address : #59-C HIPODROMO PARADISE

TIN :

Metering Information----------

Meter No	:	355309GS6	Pole No	:	0146184
Serial No	:	76993189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16390
Period From	:	01-25-2017	Prev Rdg	:	16286
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,134.00

Your monthly electricity consumption chart

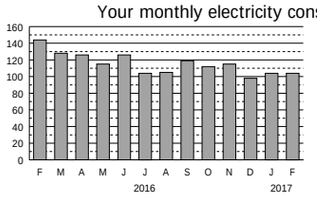

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755035944323

LIMPIO,ELIZABETH

Premise Address : #59-C HIPODROMO PARADISE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-731-5	7554430000-9	03/11/2017	FEBRUARY/2017	1,040.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75544300009 BC19/163.0/11300/0/10/02-26-2017/90 8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883446526107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88366300007

BILLING STATEMENT

1008694235

Date : 02-26-2017

BC19/163.0/11500/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836630000-7

Collection Ref. Code : 1829-97-740-7

Customer Information----------

Name : GELIG,PABLITA G

Premise Address : 59 B PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438154GS6	Pole No	:	0146170
Serial No	:	80488783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36277
Period From	:	01-25-2017	Prev Rdg	:	36076
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	650	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.18
CURRENT BILL - FEBRUARY 2017		2,007.32
TOTAL AMOUNT DUE		2,006.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,078.00

Your monthly electricity consumption chart

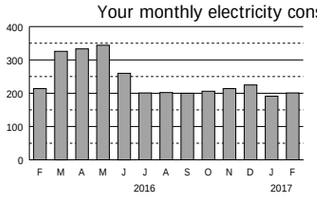

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	145.28		
Amount Net of VAT	1,862.04		
Less: BIR 2306	60.55		
BIR 2307	35.33	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,007.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883446526107

GELIG,PABLITA G

Premise Address : 59 B PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-740-7	8836630000-7	03/11/2017	FEBRUARY/2017	2,006.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88366300007

BC19/163.0/11500/0/10/02-26-2017/90

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379767038091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692071

37954300002

Date : 02-26-2017

BC19/163.0/11600/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795430000-2

Collection Ref. Code : 1821-24-152-5

Customer Information----------

Name : OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	490863 GS6	Pole No	:	0146170
Serial No	:	61729424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13062
Period From	:	01-25-2017	Prev Rdg	:	12908
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,539.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,684.00

Your monthly electricity consumption chart

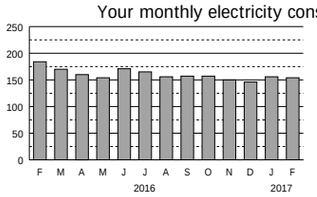

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379767038091

OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-152-5	3795430000-2	03/11/2017	FEBRUARY/2017	1,539.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37954300002 BC19/163.0/11600/0/10/02-26-2017/90 8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049065172649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692896

04929435180

Date : 02-26-2017

BC19/163.0/11800/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492943518-0

Collection Ref. Code : 1857-49-755-4

Customer Information----------

Name : DELOS SANTOS,JOCELYN DE LEON

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543079 GS6	Pole No	:	0146170
Serial No	:	62450449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10248
Period From	:	01-25-2017	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.77
CURRENT BILL - FEBRUARY 2017		2,296.13
TOTAL AMOUNT DUE		2,296.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,284.00

Your monthly electricity consumption chart

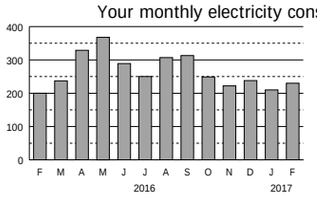

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.13		
Less : VAT	166.16		
Amount Net of VAT	2,129.97		
Less: BIR 2306	69.23		
BIR 2307	40.41	VATable Sales	2,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.33	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,186.49	TOTAL SALES	2,296.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049065172649

DELOS SANTOS,JOCELYN DE LEON

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-755-4	0492943518-0	03/11/2017	FEBRUARY/2017	2,296.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04929435180 BC19/163.0/11800/0/10/02-26-2017/90 8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148022314393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692417

14845300004

Date : 02-26-2017

BC19/163.0/11900/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484530000-4

Collection Ref. Code : 1845-44-965-7

Customer Information----------

Name : DA-ANOY,SAMUEL R

Premise Address : 63 PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475501GS6	Pole No	:	0146170
Serial No	:	73612727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3867
Period From	:	01-25-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 626.00

Your monthly electricity consumption chart

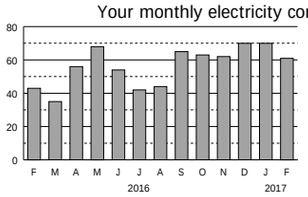

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148022314393

DA-ANOY,SAMUEL R
Premise Address : 63 PARADISE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-965-7	1484530000-4	03/11/2017	FEBRUARY/2017	490.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14845300004

BC19/163.0/11900/0/10/02-26-2017/90

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365358137991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700775

36544300001

Date : 02-26-2017

BC19/163.0/12000/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654430000-1

Collection Ref. Code : 1809-26-758-7

Customer Information----------

Name : CASINILLO,ALFREDO

Premise Address : 63A HIPODROMO

TIN :

Metering Information----------

Meter No	:	437467GS6	Pole No	:	0146163
Serial No	:	94431682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25172
Period From	:	01-25-2017	Prev Rdg	:	25086
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		771.60

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 6, 2017 - 1,101.20

Your monthly electricity consumption chart

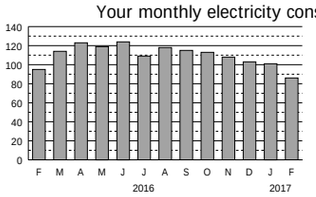

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365358137991

CASINILLO,ALFREDO

Premise Address : 63A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-758-7	3654430000-1	03/11/2017	FEBRUARY/2017	771.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36544300001

BC19/163.0/12000/0/10/02-26-2017/90

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895308216610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700376

89505300007

Date : 02-26-2017

BC19/163.0/12100/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950530000-7

Collection Ref. Code : 1823-59-899-4

Customer Information----------

Name : MARTUS,YOLINDA S

Premise Address : 146 PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083953	Pole No	:	0146163
Serial No	:	40040349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	166
Period From	:	01-25-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	340	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 188.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 4, 2016 - 200.00

Your monthly electricity consumption chart

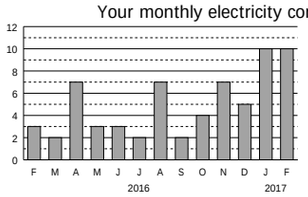

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895308216610

MARTUS,YOLINDA S

Premise Address : 146 PARADISE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-899-4	8950530000-7	03/11/2017	FEBRUARY/2017	- 188.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89505300007

BC19/163.0/12100/0/10/02-26-2017/90

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765803431634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700290

76544300007

Date : 02-26-2017

BC19/163.0/12300/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654430000-7

Collection Ref. Code : 1809-26-770-6

Customer Information----------

Name : ROSAROSO,SANTIAGO

Premise Address : NEXT 145 HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096142	Pole No	:	0146163
Serial No	:	40046888	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4137
Period From	:	01-25-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.32
CURRENT BILL - FEBRUARY 2017		686.15
Advance Payment/Credit Adjustments		- 1,341.00
TOTAL AMOUNT DUE		726.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

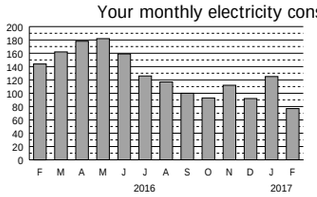

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.15		
Less : VAT	50.18		
Amount Net of VAT	635.97		
Less: BIR 2306	20.90		
BIR 2307	11.99	VATable Sales	635.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.08	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	653.26	TOTAL SALES	686.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765803431634

ROSAROSO,SANTIAGO

Premise Address : NEXT 145 HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-770-6	7654430000-7	03/11/2017	FEBRUARY/2017	726.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76544300007

BC19/163.0/12300/0/10/02-26-2017/90

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877821669938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691618

87715300007

Date : 02-26-2017

BC19/163.0/12500/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771530000-7

Collection Ref. Code : 1823-91-137-4

Customer Information----------

Name : CARUNGAY,FELIPE R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438069GS6	Pole No	:	0146163
Serial No	:	85171102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6697
Period From	:	01-25-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,420.00

Your monthly electricity consumption chart

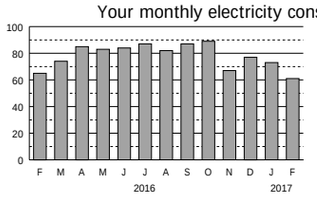

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877821669938

CARUNGAY,FELIPE R
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-137-4	8771530000-7	03/11/2017	FEBRUARY/2017	490.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87715300007

BC19/163.0/12500/0/10/02-26-2017/90

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691312772672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696660

69175300008

Date : 02-26-2017

BC19/163.0/13100/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917530000-8

Collection Ref. Code : 1845-73-239-1

Customer Information----------

Name : RAMOS,RHICA R

Premise Address : #434/ST. JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083952	Pole No	:	0146240
Serial No	:	40041619	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	222
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	294	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.00	0.50
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - FEBRUARY 2017		6.20
Advance Payment/Credit Adjustments		- 48.86
TOTAL AMOUNT DUE		- 17.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 11, 2016 - 50.00

Your monthly electricity consumption chart

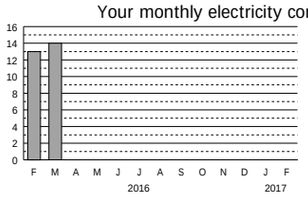

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.66		
Amount Net of VAT	5.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.81	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691312772672

RAMOS,RHICA R

Premise Address : #434/ST. JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-239-1	6917530000-8	03/11/2017	FEBRUARY/2017	- 17.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69175300008 BC19/163.0/13100/0/10/02-26-2017/90 8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145293522743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691023

14544300008

Date : 02-26-2017

BC19/163.0/13200/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454430000-8

Collection Ref. Code : 1809-26-635-1

Customer Information----------

Name : MORING,JOSEPH L

Premise Address : 154 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438339GS6	Pole No	:	0146191
Serial No	:	93498588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26078
Period From	:	01-25-2017	Prev Rdg	:	25943
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.89
CURRENT BILL - FEBRUARY 2017		1,384.87
TOTAL AMOUNT DUE		1,382.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,545.00

Your monthly electricity consumption chart

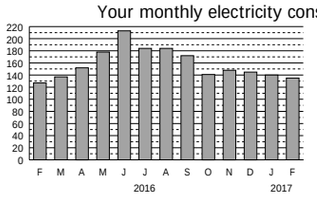

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.87		
Less : VAT	101.51		
Amount Net of VAT	1,283.36		
Less: BIR 2306	42.30		
BIR 2307	24.38	VATable Sales	1,283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.68	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,318.19	TOTAL SALES	1,384.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145293522743

MORING,JOSEPH L

Premise Address : 154 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-635-1	1454430000-8	03/11/2017	FEBRUARY/2017	1,382.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14544300008

BC19/163.0/13200/0/10/02-26-2017/90

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941304262965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689081

94175300006

Date : 02-26-2017

BC19/163.0/13400/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417530000-6

Collection Ref. Code : 1845-69-395-7

Customer Information----------

Name : MORING,JOSEPH L

Premise Address : 65-A/ ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486355GS6	Pole No	:	0146205
Serial No	:	63827040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17294
Period From	:	01-25-2017	Prev Rdg	:	17098
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1104	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		253.24
CURRENT BILL - FEBRUARY 2017		2,004.65
TOTAL AMOUNT DUE		2,002.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,090.00

Your monthly electricity consumption chart

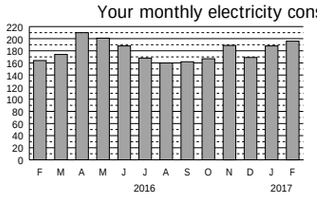

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.65		
Less : VAT	146.74		
Amount Net of VAT	1,857.91		
Less: BIR 2306	61.16		
BIR 2307	35.29	VATable Sales	1,857.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.46	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,908.20	TOTAL SALES	2,004.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941304262965

MORING,JOSEPH L

Premise Address : 65-A/ ST. JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-395-7	9417530000-6	03/11/2017	FEBRUARY/2017	2,002.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94175300006

BC19/163.0/13400/0/10/02-26-2017/90

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181376414308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692989

18174300006

Date : 02-26-2017

BC19/163.0/13600/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817430000-6

Collection Ref. Code : 1821-51-734-2

Customer Information----------

Name : PEDRANO,NORA B.

Premise Address : 434 JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438330GS6	Pole No	:	0146191
Serial No	:	84621035	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26585
Period From	:	01-25-2017	Prev Rdg	:	26376
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	300	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,461.00

Your monthly electricity consumption chart

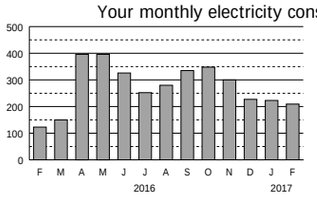

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181376414308

PEDRANO,NORA B.

Premise Address : 434 JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-734-2	1817430000-6	03/11/2017	FEBRUARY/2017	2,086.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18174300006

BC19/163.0/13600/0/10/02-26-2017/90

8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037725406091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687688

03705300006

Date : 02-26-2017

BC19/163.0/13800/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370530000-6

Collection Ref. Code : 1823-73-155-4

Customer Information----------

Name : RIZON,ALEJO C

Premise Address : #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438052GS6	Pole No	:	0146205
Serial No	:	90328457	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12024
Period From	:	01-25-2017	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	440	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 988.00

Your monthly electricity consumption chart

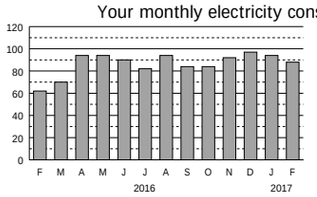

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037725406091

RIZON,ALEJO C

Premise Address : #162 ST JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-155-4	0370530000-6	03/11/2017	FEBRUARY/2017	788.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03705300006

BC19/163.0/13800/0/10/02-26-2017/90

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345657233020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692747

34544300006

Date : 02-26-2017

BC19/163.0/13900/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454430000-6

Collection Ref. Code : 1809-26-641-6

Customer Information----------

Name : PAGENTE,ROMANA

Premise Address : 65B HIPODROMO

TIN :

Metering Information----------

Meter No	:	438047GS6	Pole No	:	0146205
Serial No	:	54440820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34681
Period From	:	01-25-2017	Prev Rdg	:	34681
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 4.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 15.00

Your monthly electricity consumption chart

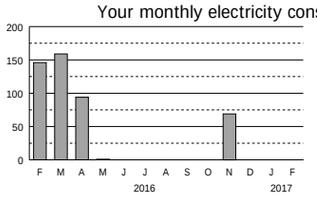

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345657233020

PAGENTE,ROMANA
Premise Address : 65B HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-641-6	3454430000-6	03/11/2017	FEBRUARY/2017	- 4.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34544300006

BC19/163.0/13900/0/10/02-26-2017/90

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954126065660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695106

95494300007

Date : 02-26-2017

BC19/163.0/14100/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549430000-7

Collection Ref. Code : 1823-29-827-3

Customer Information----------

Name : PAGENTE,ILAN A

Premise Address : ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437429GS6	Pole No	:	0146205
Serial No	:	52468088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18550
Period From	:	01-25-2017	Prev Rdg	:	18415
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.84
CURRENT BILL - FEBRUARY 2017		1,384.42
TOTAL AMOUNT DUE		1,383.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,523.00

Your monthly electricity consumption chart

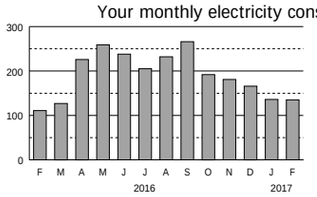

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.42		
Less : VAT	101.46		
Amount Net of VAT	1,282.96		
Less: BIR 2306	42.28		
BIR 2307	24.37	VATable Sales	1,282.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.31	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,317.77	TOTAL SALES	1,384.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954126065660

PAGENTE,ILAN A

Premise Address : ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-827-3	9549430000-7	03/11/2017	FEBRUARY/2017	1,383.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95494300007

BC19/163.0/14100/0/10/02-26-2017/90

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545210430162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690444

54544300004

Date : 02-26-2017

BC19/163.0/14200/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454430000-4

Collection Ref. Code : 1809-26-659-9

Customer Information----------

Name : DESQUITADO,CORAZON

Premise Address : 65 C SAINT JOSEPH,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437464GS6	Pole No	:	0146205
Serial No	:	93887312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12997
Period From	:	01-25-2017	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		738.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 875.00

Your monthly electricity consumption chart

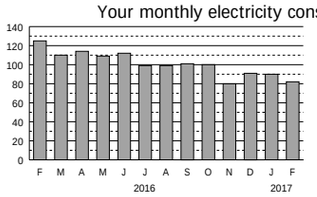

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545210430162

DESQUITADO,CORAZON

Premise Address : 65 C SAINT JOSEPH,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-659-9	5454430000-4	03/11/2017	FEBRUARY/2017	738.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54544300004

BC19/163.0/14200/0/10/02-26-2017/90

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892993442240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89284300004

BILLING STATEMENT

1008698460

Date : 02-26-2017

BC19/163.0/14300/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928430000-4

Collection Ref. Code : 1821-81-158-5

Customer Information----------

Name : LOFRANCO,LOLITA MELENDRES

Premise Address : 404 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438159GS6	Pole No	:	0146226
Serial No	:	91763872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23131
Period From	:	01-25-2017	Prev Rdg	:	22856
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1370	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
TOTAL AMOUNT DUE		2,743.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,370.00

Your monthly electricity consumption chart

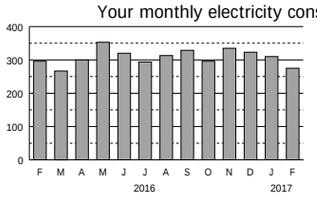

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892993442240

LOFRANCO,LOLITA MELENDRES

Premise Address : 404 ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-158-5	8928430000-4	03/11/2017	FEBRUARY/2017	2,743.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89284300004 BC19/163.0/14300/0/10/02-26-2017/90 8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050051299099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693375

05025300004

Date : 02-26-2017

BC19/163.0/14400/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502530000-4

Collection Ref. Code : 1839-42-323-4

Customer Information----------

Name : ARQUIO,MARIETTA V

Premise Address : SAINT JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438142GS6	Pole No	:	0146226
Serial No	:	98078283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57438
Period From	:	01-25-2017	Prev Rdg	:	57027
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		133.67
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		531.17
CURRENT BILL - FEBRUARY 2017		4,204.90
TOTAL AMOUNT DUE		4,202.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,710.00

Your monthly electricity consumption chart

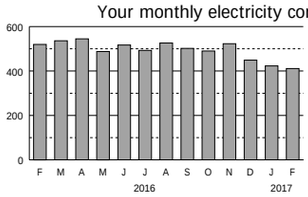

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.90		
Less : VAT	307.82		
Amount Net of VAT	3,897.08		
Less: BIR 2306	128.27		
BIR 2307	74.03	VATable Sales	3,897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.78	VAT Zero Rated Sales	0.00
Add : VAT	307.82	VAT Amount	307.82
TOTAL AMOUNT DUE	4,002.60	TOTAL SALES	4,204.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050051299099

ARQUIO,MARIETTA V

Premise Address : SAINT JOSEPH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-323-4	0502530000-4	03/11/2017	FEBRUARY/2017	4,202.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05025300004

BC19/163.0/14400/0/10/02-26-2017/90

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414951182005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691864

41494621604

Date : 02-26-2017

BC19/163.0/14500/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149462160-4

Collection Ref. Code : 1861-17-530-2

Customer Information----------

Name : MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438131GS6	Pole No	:	0146226
Serial No	:	90323588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35236
Period From	:	01-25-2017	Prev Rdg	:	34796
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	346	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		555.64
CURRENT BILL - FEBRUARY 2017		4,387.42
Advance Payment/Credit Adjustments		- 2,831.89
TOTAL AMOUNT DUE		1,555.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,581.00

Your monthly electricity consumption chart

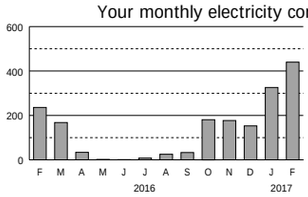

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.42		
Less : VAT	317.29		
Amount Net of VAT	4,070.13		
Less: BIR 2306	132.21		
BIR 2307	77.21	VATable Sales	4,070.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.71	VAT Zero Rated Sales	0.00
Add : VAT	317.29	VAT Amount	317.29
TOTAL AMOUNT DUE	4,178.00	TOTAL SALES	4,387.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414951182005

MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-530-2	4149462160-4	03/11/2017	FEBRUARY/2017	1,555.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41494621604 BC19/163.0/14500/0/10/02-26-2017/90 8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800332049644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685689

80083300006

Date : 02-26-2017

BC19/163.0/14600/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008330000-6

Collection Ref. Code : 1825-89-827-8

Customer Information----------

Name : BATAD EDGARDO,EDGARDO V

Premise Address : 67-E ST JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438152GS6	Pole No	:	0146226
Serial No	:	80491590	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47726
Period From	:	01-25-2017	Prev Rdg	:	47451
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,119.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.53
CURRENT BILL - FEBRUARY 2017		2,744.29
TOTAL AMOUNT DUE		1,624.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 4,358.94

Your monthly electricity consumption chart

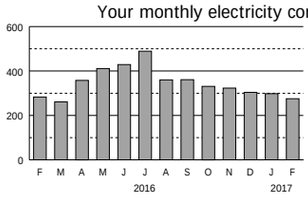

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.29		
Less : VAT	198.53		
Amount Net of VAT	2,545.76		
Less: BIR 2306	82.72		
BIR 2307	48.29	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,613.28	TOTAL SALES	2,744.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800332049644

BATAD EDGARDO,EDGARDO V
Premise Address : 67-E ST JOSEPH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-827-8	8008330000-6	03/11/2017	FEBRUARY/2017	1,624.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80083300006

BC19/163.0/14600/0/10/02-26-2017/90

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645950214736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690570

64544300003

Date : 02-26-2017

BC19/163.0/14700/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454430000-3

Collection Ref. Code : 1809-26-665-3

Customer Information----------

Name : CABRILES,NATIVIDAD

Premise Address : 69 F ST JOSEPH ST

TIN :

Metering Information----------

Meter No	:	438145GS6	Pole No	:	0146226
Serial No	:	93503732	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45959
Period From	:	01-25-2017	Prev Rdg	:	45947
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		15.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 30.00

Your monthly electricity consumption chart

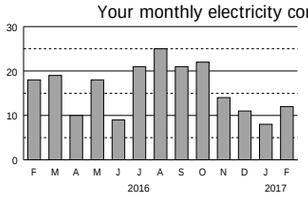

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645950214736

CABRILES,NATIVIDAD

Premise Address : 69 F ST JOSEPH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-665-3	6454430000-3	03/11/2017	FEBRUARY/2017	15.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64544300003 BC19/163.0/14700/0/10/02-26-2017/90 8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025481195856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696996

02505300000

Date : 02-26-2017

BC19/163.0/14800/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250530000-0

Collection Ref. Code : 1811-83-278-4

Customer Information----------

Name : CABRILES,CONSTANCIO S.

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438029GS6	Pole No	:	0146233
Serial No	:	93504326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21131
Period From	:	01-25-2017	Prev Rdg	:	20966
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	545	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,333.00

Your monthly electricity consumption chart

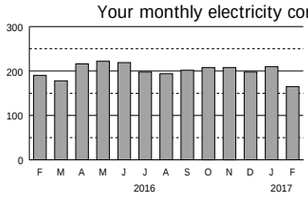

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025481195856

CABRILES,CONSTANCIO S.

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-278-4	0250530000-0	03/11/2017	FEBRUARY/2017	1,648.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02505300000

BC19/163.0/14800/0/10/02-26-2017/90

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224754631572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696495

22494300001

Date : 02-26-2017

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249430000-1

Collection Ref. Code : 1823-24-911-6

Customer Information----------

Name : UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438037GS6	Pole No	:	0146233
Serial No	:	93357175	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10693
Period From	:	01-25-2017	Prev Rdg	:	10627
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
Advance Payment/Credit Adjustments		- 347.36
TOTAL AMOUNT DUE		175.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,250.00

Your monthly electricity consumption chart

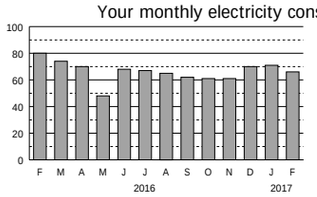

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224754631572

UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-911-6	2249430000-1	03/11/2017	FEBRUARY/2017	175.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22494300001 BC19/163.0/14900/0/10/02-26-2017/90 8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745886166663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690883

74544300002

Date : 02-26-2017

BC19/163.0/15000/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454430000-2

Collection Ref. Code : 1809-26-668-8

Customer Information----------

Name : DEMICILLO,ALIPIO

Premise Address : 65F ST JOSEPH ST

TIN :

Metering Information----------

Meter No	:	438146GS6	Pole No	:	0146226
Serial No	:	96862877	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25721
Period From	:	01-25-2017	Prev Rdg	:	25556
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.56
CURRENT BILL - FEBRUARY 2017		1,690.84
TOTAL AMOUNT DUE		1,690.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,862.00

Your monthly electricity consumption chart

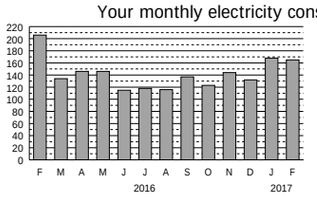

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.84		
Less : VAT	123.87		
Amount Net of VAT	1,566.97		
Less: BIR 2306	51.61		
BIR 2307	29.77	VATable Sales	1,566.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.59	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,609.46	TOTAL SALES	1,690.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745886166663

DEMICILLO,ALIPIO

Premise Address : 65F ST JOSEPH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-668-8	7454430000-2	03/11/2017	FEBRUARY/2017	1,690.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74544300002

BC19/163.0/15000/0/10/02-26-2017/90

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923702997260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696316

92343300007

Date : 02-26-2017

BC19/163.0/15000/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234330000-7

Collection Ref. Code : 1839-50-155-3

Customer Information----------

Name : DEMECILLO,CECELIA B

Premise Address : 65-F ST. JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438039GS6	Pole No	:	0146233
Serial No	:	57471758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24860
Period From	:	01-25-2017	Prev Rdg	:	24791
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.66
CURRENT BILL - FEBRUARY 2017		569.11
TOTAL AMOUNT DUE		568.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 634.00

Your monthly electricity consumption chart

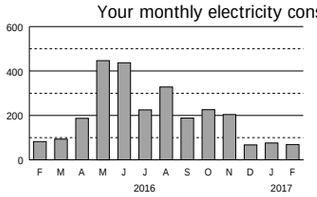

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.11		
Less : VAT	41.10		
Amount Net of VAT	528.01		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	528.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.99	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.09	TOTAL SALES	569.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923702997260

DEMECILLO,CECELIA B

Premise Address : 65-F ST. JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-155-3	9234330000-7	03/11/2017	FEBRUARY/2017	568.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92343300007

BC19/163.0/15000/0/10/02-26-2017/90

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494850562679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698784

49485300005

Date : 02-26-2017

BC19/163.0/15300/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948530000-5

Collection Ref. Code : 1835-21-803-2

Customer Information----------

Name : CABALDE,ULYSSES P TM

Premise Address : ST JOSEPH ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438127GS6	Pole No	:	0146233
Serial No	:	80166656	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25580
Period From	:	01-25-2017	Prev Rdg	:	25536
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.63
CURRENT BILL - FEBRUARY 2017		279.39
TOTAL AMOUNT DUE		278.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 335.00

Your monthly electricity consumption chart

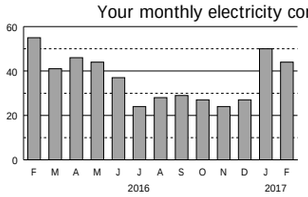

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.39		
Less : VAT	19.88		
Amount Net of VAT	259.51		
Less: BIR 2306	8.29		
BIR 2307	4.77	VATable Sales	259.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.45	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494850562679

CABALDE,ULYSSES P TM

Premise Address : ST JOSEPH ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-803-2	4948530000-5	03/11/2017	FEBRUARY/2017	278.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49485300005

BC19/163.0/15300/0/10/02-26-2017/90

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380826918266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693236

38061881637

Date : 02-26-2017

BC19/163.0/15350/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806188163-7

Collection Ref. Code : 1859-49-437-4

Customer Information----------

Name : ANG,STEVE

Premise Address : 418 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145473WS6	Pole No	:	0140491
Serial No	:	45400868	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30118
Period From	:	01-25-2017	Prev Rdg	:	29897
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1906	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.41
CURRENT BILL - FEBRUARY 2017		2,206.50
Advance Payment/Credit Adjustments		- 6.45
TOTAL AMOUNT DUE		2,199.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 29, 2017 - 2,836.00

Your monthly electricity consumption chart

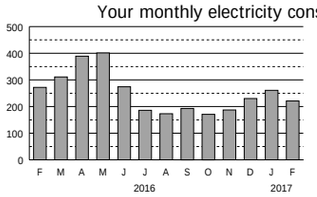

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.50		
Less : VAT	159.68		
Amount Net of VAT	2,046.82		
Less: BIR 2306	66.54		
BIR 2307	38.83	VATable Sales	2,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES	2,206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15350/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380826918266

ANG,STEVE

Premise Address : 418 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-437-4	3806188163-7	03/11/2017	FEBRUARY/2017	2,199.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38061881637

BC19/163.0/15350/0/10/02-26-2017/90

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845793780716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690352

84544300001

Date : 02-26-2017

BC19/163.0/15400/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454430000-1

Collection Ref. Code : 1809-26-674-2

Customer Information----------

Name : CRUZ,SOLANO DELA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	145458WS6	Pole No	:	0140491
Serial No	:	49005194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71745
Period From	:	01-25-2017	Prev Rdg	:	71565
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.67
CURRENT BILL - FEBRUARY 2017		1,850.71
TOTAL AMOUNT DUE		1,850.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,328.00

Your monthly electricity consumption chart

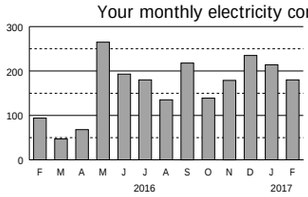

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.71		
Less : VAT	135.79		
Amount Net of VAT	1,714.92		
Less: BIR 2306	56.58		
BIR 2307	32.58	VATable Sales	1,714.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.76	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,761.55	TOTAL SALES	1,850.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845793780716

CRUZ,SOLANO DELA

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-674-2	8454430000-1	03/11/2017	FEBRUARY/2017	1,850.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84544300001 BC19/163.0/15400/0/10/02-26-2017/90 8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155575324403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696550

15544300005

Date : 02-26-2017

BC19/163.0/15450/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554430000-5

Collection Ref. Code : 1809-26-683-1

Customer Information----------

Name : ALVARADO,GERTRUDES

Premise Address : 65G PAG ASA ST

TIN :

Metering Information----------

Meter No	:	145430WS6	Pole No	:	0140491
Serial No	:	47066517	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97984
Period From	:	01-25-2017	Prev Rdg	:	97952
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 318.52
TOTAL AMOUNT DUE		- 150.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 287.66

Your monthly electricity consumption chart

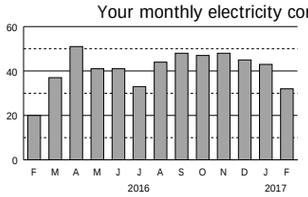

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15450/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155575324403

ALVARADO,GERTRUDES

Premise Address : 65G PAG ASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-683-1	1554430000-5	03/11/2017	FEBRUARY/2017	- 150.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15544300005

BC19/163.0/15450/0/10/02-26-2017/90

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306787446259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687816

30644300003

Date : 02-26-2017

BC19/163.0/15500/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064430000-3

Collection Ref. Code : 1809-57-677-6

Customer Information----------

Name : FUTALAN,MA LOURDES A

Premise Address : ST JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182933DS6	Pole No	:	0140491
Serial No	:	10536117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27336
Period From	:	01-25-2017	Prev Rdg	:	27223
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.17
CURRENT BILL - FEBRUARY 2017		1,157.19
TOTAL AMOUNT DUE		1,157.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,162.00

Your monthly electricity consumption chart

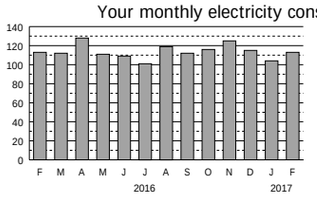

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.19		
Less : VAT	84.76		
Amount Net of VAT	1,072.43		
Less: BIR 2306	35.32		
BIR 2307	20.37	VATable Sales	1,072.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.74	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,101.50	TOTAL SALES	1,157.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306787446259

FUTALAN,MA LOURDES A
Premise Address : ST JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-677-6	3064430000-3	03/11/2017	FEBRUARY/2017	1,157.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30644300003

BC19/163.0/15500/0/10/02-26-2017/90

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055128083914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695794

05544300006

Date : 02-26-2017

BC19/163.0/15600/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554430000-6

Collection Ref. Code : 1809-26-680-7

Customer Information----------

Name : TEJANO,CONSTANTINA

Premise Address : 66-G ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007370	Pole No	:	0140491
Serial No	:	89083456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30061
Period From	:	01-25-2017	Prev Rdg	:	29417
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	2471	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.4094/kWh	263.65
System Loss Charge	0.6734/kWh	433.67
Sub-Total		3,696.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		42.04
Value Added Tax		
Generation		195.22
Transmission		7.96
System Loss		26.77
Distribution		221.72
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		812.99
CURRENT BILL - FEBRUARY 2017		6,418.99
TOTAL AMOUNT DUE		6,418.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6,754.00

Your monthly electricity consumption chart

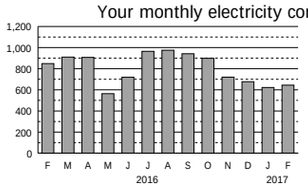

Avg Monthly Usage : 799.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.99		
Less : VAT	464.14		
Amount Net of VAT	5,954.85		
Less: BIR 2306	193.39		
BIR 2307	112.96	VATable Sales	5,954.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.50	VAT Zero Rated Sales	0.00
Add : VAT	464.14	VAT Amount	464.14
TOTAL AMOUNT DUE	6,112.64	TOTAL SALES	6,418.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055128083914

TEJANO,CONSTANTINA

Premise Address : 66-G ST. JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-680-7	0554430000-6	03/11/2017	FEBRUARY/2017	6,418.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05544300006 BC19/163.0/15600/0/10/02-26-2017/90 8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337398601127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688318

33795300004

Date : 02-26-2017

BC19/163.0/15700/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379530000-4

Collection Ref. Code : 1835-65-764-8

Customer Information----------

Name : TUBU,LORNA L

Premise Address : PAG-ASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	557188 GS6	Pole No	:	0140491
Serial No	:	54365247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3719
Period From	:	01-25-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	560	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 935.00

Your monthly electricity consumption chart

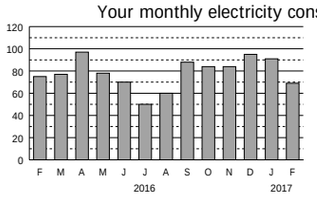

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337398601127

TUBU,LORNA L
Premise Address : PAG-ASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-764-8	3379530000-4	03/11/2017	FEBRUARY/2017	554.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33795300004 BC19/163.0/15700/0/10/02-26-2017/90 8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945682978924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691239

94544300000

Date : 02-26-2017

BC19/163.0/15800/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454430000-0

Collection Ref. Code : 1809-26-677-7

Customer Information----------

Name : FLORES,EPIFANIA

Premise Address : 68G PAGASA ST HIPO

TIN :

Metering Information----------

Meter No	:	438703GS6	Pole No	:	0140484
Serial No	:	96163233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15542
Period From	:	01-25-2017	Prev Rdg	:	15077
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		599.42
CURRENT BILL - FEBRUARY 2017		4,743.79
TOTAL AMOUNT DUE		4,743.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,758.07

Your monthly electricity consumption chart

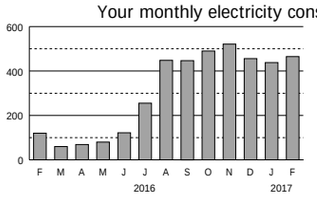

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.79		
Less : VAT	346.81		
Amount Net of VAT	4,396.98		
Less: BIR 2306	144.50		
BIR 2307	83.51	VATable Sales	4,396.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.97	VAT Zero Rated Sales	0.00
Add : VAT	346.81	VAT Amount	346.81
TOTAL AMOUNT DUE	4,515.78	TOTAL SALES	4,743.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945682978924

FLORES,EPIFANIA

Premise Address : 68G PAGASA ST HIPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-677-7	9454430000-0	03/11/2017	FEBRUARY/2017	4,743.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94544300000 BC19/163.0/15800/0/10/02-26-2017/90 8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930484139181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699513

93017300000

Date : 02-26-2017

BC19/163.0/15800/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301730000-0

Collection Ref. Code : 1831-76-053-3

Customer Information----------

Name : LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	438678GS6	Pole No	:	0140484
Serial No	:	80488290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54947
Period From	:	01-25-2017	Prev Rdg	:	54947
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4.93

Your monthly electricity consumption chart

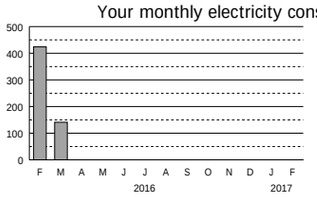

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930484139181

LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-053-3	9301730000-0	03/11/2017	FEBRUARY/2017	5.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93017300000 BC19/163.0/15800/0/10/02-26-2017/90 8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791700063772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697874

79165300009

Date : 02-26-2017

BC19/163.0/15900/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916530000-9

Collection Ref. Code : 1833-48-140-2

Customer Information----------

Name : TEJANO,BEBIANA Q TM

Premise Address : 66-G PAG-ASA ST HIPODROM

TIN :

Metering Information----------

Meter No	:	MTR1067275	Pole No	:	0140484
Serial No	:	121451767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8708
Period From	:	01-25-2017	Prev Rdg	:	8364
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	98	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		434.58
CURRENT BILL - FEBRUARY 2017		3,431.42
TOTAL AMOUNT DUE		3,430.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,847.00

Your monthly electricity consumption chart

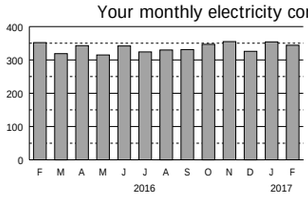

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.42		
Less : VAT	248.21		
Amount Net of VAT	3,183.21		
Less: BIR 2306	103.43		
BIR 2307	60.39	VATable Sales	3,183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.39	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,267.60	TOTAL SALES	3,431.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791700063772

TEJANO,BEBIANA Q TM

Premise Address : 66-G PAG-ASA ST HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-140-2	7916530000-9	03/11/2017	FEBRUARY/2017	3,430.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79165300009

BC19/163.0/15900/0/10/02-26-2017/90

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864142211775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699069

86434300009

Date : 02-26-2017

BC19/163.0/16200/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643430000-9

Collection Ref. Code : 1807-91-863-7

Customer Information----------

Name : MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	510597 GS6	Pole No	:	0140484
Serial No	:	80081852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6788
Period From	:	01-25-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.00

Your monthly electricity consumption chart

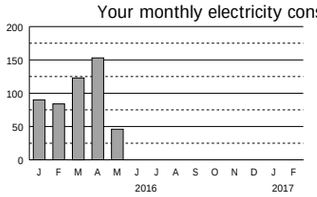

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864142211775

MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-863-7	8643430000-9	03/11/2017	FEBRUARY/2017	4.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86434300009

BC19/163.0/16200/0/10/02-26-2017/90

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538017941149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687975

53815300008

Date : 02-26-2017

BC19/163.0/16300/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381530000-8

Collection Ref. Code : 1839-17-815-9

Customer Information----------

Name : OMEGA,ANITA E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092608	Pole No	:	0140484
Serial No	:	129124920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	908
Period From	:	01-25-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.44
CURRENT BILL - FEBRUARY 2017		297.80
Advance Payment/Credit Adjustments		- 422.08
TOTAL AMOUNT DUE		- 124.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 341.00

Your monthly electricity consumption chart

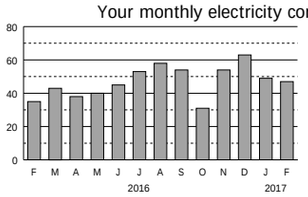

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.80		
Less : VAT	21.15		
Amount Net of VAT	276.65		
Less: BIR 2306	8.82		
BIR 2307	5.09	VATable Sales	276.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.74	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	283.89	TOTAL SALES	297.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538017941149

OMEGA,ANITA E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-815-9	5381530000-8	03/11/2017	FEBRUARY/2017	- 124.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53815300008

BC19/163.0/16300/0/10/02-26-2017/90

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109104752412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689506

10915300007

Date : 02-26-2017

BC19/163.0/16300/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091530000-7

Collection Ref. Code : 1823-98-209-3

Customer Information----------

Name : OMEGA,ANITA M2 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083786	Pole No	:	0140470
Serial No	:	40016703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	640
Period From	:	01-25-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.62
CURRENT BILL - FEBRUARY 2017		197.28
TOTAL AMOUNT DUE		197.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 152.00

Your monthly electricity consumption chart

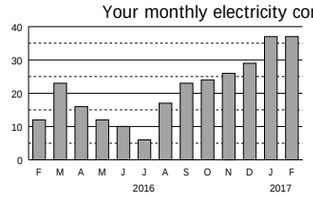

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.28		
Less : VAT	13.77		
Amount Net of VAT	183.51		
Less: BIR 2306	5.74		
BIR 2307	3.32	VATable Sales	183.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.45	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	188.22	TOTAL SALES	197.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109104752412

OMEGA,ANITA M2 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-209-3	1091530000-7	03/11/2017	FEBRUARY/2017	197.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10915300007

BC19/163.0/16300/0/10/02-26-2017/90

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443446592666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690519

44356300002

Date : 02-26-2017

BC19/163.0/16400/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435630000-2

Collection Ref. Code : 1829-90-344-6

Customer Information----------

Name : GELIG,BERNARDITA G

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438606GS6	Pole No	:	0140470
Serial No	:	85727980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27324
Period From	:	01-25-2017	Prev Rdg	:	27299
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	125	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		- 99.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 315.00

Your monthly electricity consumption chart

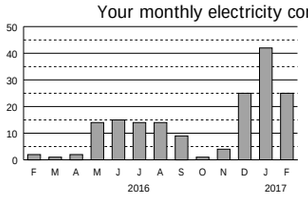

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443446592666

GELIG,BERNARDITA G

Premise Address : PAGASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-344-6	4435630000-2	03/11/2017	FEBRUARY/2017	- 99.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44356300002

BC19/163.0/16400/0/10/02-26-2017/90

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397730355556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700610

39763300009

Date : 02-26-2017

BC19/163.0/16700/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976330000-9

Collection Ref. Code : 1841-47-698-6

Customer Information----------

Name : PEGARIDO,FRANCISCO P

Premise Address : LOT 9 BLK 4 PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293949SS6	Pole No	:	0068470
Serial No	:	27384832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9166
Period From	:	01-25-2017	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	344	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 8.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 16, 2016 - 50.00

Your monthly electricity consumption chart

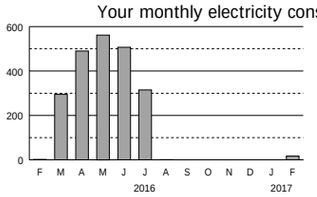

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397730355556

PEGARIDO,FRANCISCO P

Premise Address : LOT 9 BLK 4 PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-698-6	3976330000-9	03/11/2017	FEBRUARY/2017	- 8.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39763300009 BC19/163.0/16700/0/10/02-26-2017/90 8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338846307765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688887

33805300002

Date : 02-26-2017

BC19/163.0/16700/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380530000-2

Collection Ref. Code : 1823-85-023-5

Customer Information----------

Name : ANABIEZA,DUMNA B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083784	Pole No	:	0140470
Serial No	:	40016573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	344
Period From	:	01-25-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 8.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 4, 2016 - 50.00

Your monthly electricity consumption chart

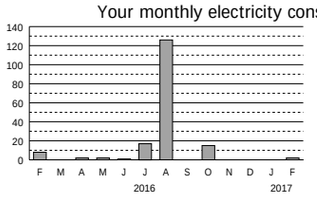

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338846307765

ANABIEZA,DUMNA B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-023-5	3380530000-2	03/11/2017	FEBRUARY/2017	- 8.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33805300002

BC19/163.0/16700/0/10/02-26-2017/90

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673703071170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688248

67339136383

Date : 02-26-2017

BC19/163.0/16900/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733913638-3

Collection Ref. Code : 1851-26-422-1

Customer Information----------

Name : REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

TIN :

Metering Information----------

Meter No	:	439132GS6	Pole No	:	0140463
Serial No	:	80703034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19620
Period From	:	01-25-2017	Prev Rdg	:	19272
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	472	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		446.22
CURRENT BILL - FEBRUARY 2017		3,529.37
TOTAL AMOUNT DUE		3,528.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,576.00

Your monthly electricity consumption chart

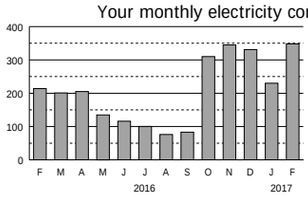

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.37		
Less : VAT	257.32		
Amount Net of VAT	3,272.05		
Less: BIR 2306	107.22		
BIR 2307	62.13	VATable Sales	3,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.70	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,360.02	TOTAL SALES	3,529.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673703071170

REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-422-1	6733913638-3	03/11/2017	FEBRUARY/2017	3,528.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67339136383

BC19/163.0/16900/0/10/02-26-2017/90

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564435043818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699171

56434300002

Date : 02-26-2017

BC19/163.0/17000/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643430000-2

Collection Ref. Code : 1807-91-848-3

Customer Information----------

Name : GUDAY,DOLORES

Premise Address : 68C PAG ASA ST

TIN :

Metering Information----------

Meter No	:	436448GS6	Pole No	:	0140463
Serial No	:	80163909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88771
Period From	:	01-25-2017	Prev Rdg	:	88082
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 684.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,208.67
Transmission Charge	0.4094/kWh	282.08
System Loss Charge	0.6734/kWh	463.97
Sub-Total		3,954.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		208.88
Transmission		8.52
System Loss		28.63
Distribution		237.17
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		869.76
CURRENT BILL - FEBRUARY 2017		6,867.13
TOTAL AMOUNT DUE		6,182.64

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - DECEMBER 28, 2016 - 7,732.00

Your monthly electricity consumption chart

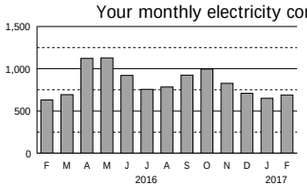

Avg Monthly Usage : 833.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.13		
Less : VAT	496.54		
Amount Net of VAT	6,370.59		
Less: BIR 2306	206.91		
BIR 2307	120.85	VATable Sales	6,370.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.83	VAT Zero Rated Sales	0.00
Add : VAT	496.54	VAT Amount	496.54
TOTAL AMOUNT DUE	6,539.37	TOTAL SALES	6,867.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564435043818

GUDAY,DOLORES

Premise Address : 68C PAG ASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-848-3	5643430000-2	03/11/2017	FEBRUARY/2017	6,182.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56434300002

BC19/163.0/17000/0/10/02-26-2017/90

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541429143487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689224

54143300009

Date : 02-26-2017

BC19/163.0/17100/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414330000-9

Collection Ref. Code : 1815-26-647-3

Customer Information----------

Name : BAJAN,NORMITA TM S.

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138935	Pole No	:	0140463
Serial No	:	85014309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3058
Period From	:	01-25-2017	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	280	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.7381/kWh	124.74
System Loss Charge	0.6693/kWh	113.11
Sub-Total		1,024.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		51.23
Transmission		3.76
System Loss		6.75
Distribution		58.63
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.62
CURRENT BILL - FEBRUARY 2017		1,797.60
TOTAL AMOUNT DUE		1,795.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,317.00

Your monthly electricity consumption chart

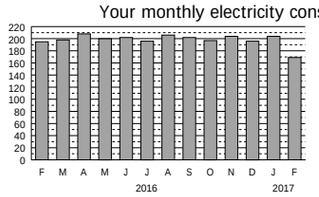

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.60		
Less : VAT	129.29		
Amount Net of VAT	1,668.31		
Less: BIR 2306	53.88		
BIR 2307	31.76	VATable Sales	1,668.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.67	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,711.96	TOTAL SALES	1,797.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541429143487

BAJAN,NORMITA TM S.

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-647-3	5414330000-9	03/11/2017	FEBRUARY/2017	1,795.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54143300009 BC19/163.0/17100/0/10/02-26-2017/90 8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101467729921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686185

10136300000

Date : 02-26-2017

BC19/163.0/17200/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013630000-0

Collection Ref. Code : 1837-49-044-9

Customer Information----------

Name : LAUSA,JOSE DEJETO

Premise Address : 68-B PAG-ASA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438620GS6	Pole No	:	0140463
Serial No	:	85731022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12586
Period From	:	01-25-2017	Prev Rdg	:	12486
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 43.25
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.52
TOTAL AMOUNT DUE		943.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,219.00

Your monthly electricity consumption chart

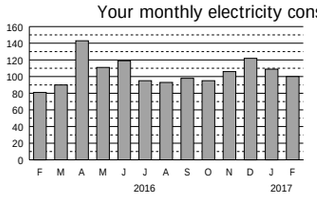

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.52		
Less : VAT	67.86		
Amount Net of VAT	875.66		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.82	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.68	TOTAL SALES	943.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101467729921

LAUSA,JOSE DEJETO

Premise Address : 68-B PAG-ASA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-044-9	1013630000-0	03/11/2017	FEBRUARY/2017	943.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10136300000 BC19/163.0/17200/0/10/02-26-2017/90 8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364516252004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700743

36434300004

Date : 02-26-2017

BC19/163.0/17200/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643430000-4

Collection Ref. Code : 1807-91-839-4

Customer Information----------

Name : LAUSA,GLICERIA

Premise Address : PAGASA, HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080295	Pole No	:	0140463
Serial No	:	40012688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	466
Period From	:	01-25-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 88.00

Your monthly electricity consumption chart

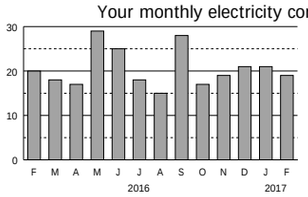

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364516252004

LAUSA,GLICERIA

Premise Address : PAGASA, HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-839-4	3643430000-4	03/11/2017	FEBRUARY/2017	13.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36434300004

BC19/163.0/17200/0/10/02-26-2017/90

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009642193880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689710

00947351029

Date : 02-26-2017

BC19/163.0/17400/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094735102-9

Collection Ref. Code : 1851-88-455-6

Customer Information----------

Name : QUINAIN,JULIBETH MORALDE

Premise Address : 676,MAGPALACIR JOSEPH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1060040	Pole No	:	0140456
Serial No	:	125294858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3676
Period From	:	01-25-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.48
CURRENT BILL - FEBRUARY 2017		228.76
TOTAL AMOUNT DUE		227.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,319.00

Your monthly electricity consumption chart

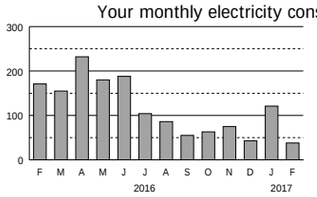

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.76		
Less : VAT	16.94		
Amount Net of VAT	211.82		
Less: BIR 2306	7.06		
BIR 2307	3.87	VATable Sales	211.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.89	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	217.83	TOTAL SALES	228.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009642193880

QUINAIN,JULIBETH MORALDE

Premise Address : 676,MAGPALACIR JOSEPH ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-455-6	0094735102-9	03/11/2017	FEBRUARY/2017	227.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00947351029

BC19/163.0/17400/0/10/02-26-2017/90

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954887176927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694954

95434300000

Date : 02-26-2017

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543430000-0

Collection Ref. Code : 1807-91-818-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	173656DS6	Pole No	:	0140463
Serial No	:	10291512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25624
Period From	:	01-25-2017	Prev Rdg	:	25531
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
Advance Payment/Credit Adjustments		- 2.94
TOTAL AMOUNT DUE		874.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 986.00

Your monthly electricity consumption chart

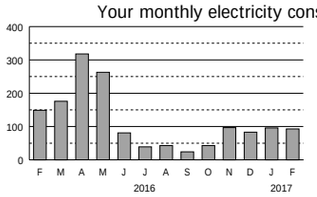

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954887176927

QUINAIN,ULDARICO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-818-1	9543430000-0	03/11/2017	FEBRUARY/2017	874.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95434300000

BC19/163.0/17400/0/10/02-26-2017/90

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164620869317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700246

16434300006

Date : 02-26-2017

BC19/163.0/17500/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643430000-6

Collection Ref. Code : 1807-91-824-6

Customer Information----------

Name : VERGARA,VICTORINO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	480654GS6	Pole No	:	0140463
Serial No	:	64187222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16135
Period From	:	01-25-2017	Prev Rdg	:	16011
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.81
CURRENT BILL - FEBRUARY 2017		1,273.47
TOTAL AMOUNT DUE		1,273.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,461.00

Your monthly electricity consumption chart

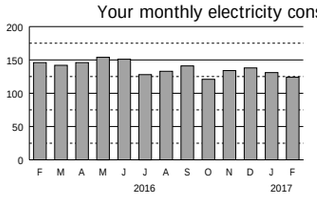

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.47		
Less : VAT	93.40		
Amount Net of VAT	1,180.07		
Less: BIR 2306	38.91		
BIR 2307	22.42	VATable Sales	1,180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,212.14	TOTAL SALES	1,273.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164620869317

VERGARA,VICTORINO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-824-6	1643430000-6	03/11/2017	FEBRUARY/2017	1,273.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16434300006 BC19/163.0/17500/0/10/02-26-2017/90 8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406188373745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688026

40670192521

Date : 02-26-2017

BC19/163.0/17600/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067019252-1

Collection Ref. Code : 1855-61-740-4

Customer Information----------

Name : ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3994 EVS6	Pole No	:	0140456
Serial No	:	01602668	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18487
Period From	:	01-25-2017	Prev Rdg	:	18165
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	222	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		415.16
CURRENT BILL - FEBRUARY 2017		3,285.54
Advance Payment/Credit Adjustments		- 5,382.31
TOTAL AMOUNT DUE		1,147.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 2,650.00

Your monthly electricity consumption chart

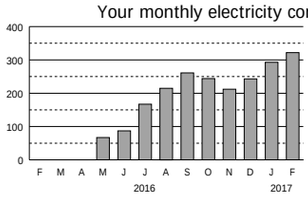

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.54		
Less : VAT	240.22		
Amount Net of VAT	3,045.32		
Less: BIR 2306	100.09		
BIR 2307	57.84	VATable Sales	3,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.39	VAT Zero Rated Sales	0.00
Add : VAT	240.22	VAT Amount	240.22
TOTAL AMOUNT DUE	3,127.61	TOTAL SALES	3,285.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406188373745

ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-740-4	4067019252-1	03/11/2017	FEBRUARY/2017	1,147.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40670192521 BC19/163.0/17600/0/10/02-26-2017/90 8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473109420574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688746

47306300006

Date : 02-26-2017

BC19/163.0/17700/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730630000-6

Collection Ref. Code : 1827-71-788-2

Customer Information----------

Name : IGOT,HERLIDINE A

Premise Address : HIPODROMO ST.

TIN :

Metering Information----------

Meter No	:	008270 EFS6	Pole No	:	0140386
Serial No	:	121429723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	820
Period From	:	01-25-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,670.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 16.97
TOTAL AMOUNT DUE		- 1,673.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 28, 2014 - 500.00

Your monthly electricity consumption chart

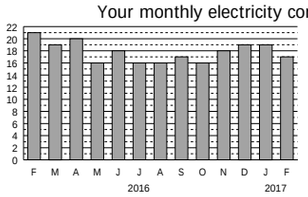

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473109420574

IGOT,HERLIDINE A
Premise Address : HIPODROMO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-788-2	4730630000-6	03/11/2017	FEBRUARY/2017	- 1,673.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47306300006 BC19/163.0/17700/0/10/02-26-2017/90 8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745155109516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690862

74554300009

Date : 02-26-2017

BC19/163.0/17800/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455430000-9

Collection Ref. Code : 1809-73-173-9

Customer Information----------

Name : ECOT,TERESITA TM Q.

Premise Address : 253 MAGPALACIR ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080299	Pole No	:	0140456
Serial No	:	40011075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1071
Period From	:	01-25-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 103.00

Your monthly electricity consumption chart

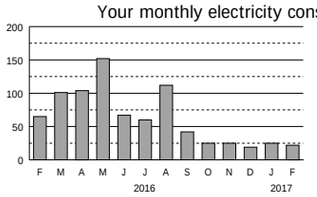

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745155109516

ECOT,TERESITA TM Q.

Premise Address : 253 MAGPALACIR ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-173-9	7455430000-9	03/11/2017	FEBRUARY/2017	84.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74554300009 BC19/163.0/17800/0/10/02-26-2017/90 8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083007549044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693000

08306300008

Date : 02-26-2017

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830630000-8

Collection Ref. Code : 1827-72-494-3

Customer Information----------

Name : ECOT,MILDRED Q

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438708GS6	Pole No	:	0161091
Serial No	:	95704138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10156
Period From	:	01-25-2017	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.41
CURRENT BILL - FEBRUARY 2017		172.27
Advance Payment/Credit Adjustments		- 267.26
TOTAL AMOUNT DUE		- 94.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 187.62

Your monthly electricity consumption chart

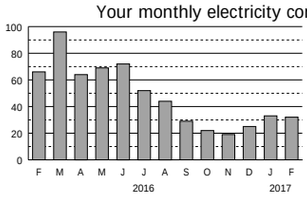

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.27		
Less : VAT	12.09		
Amount Net of VAT	160.18		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.24	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	164.33	TOTAL SALES	172.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083007549044

ECOT,MILDRED Q

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-494-3	0830630000-8	03/11/2017	FEBRUARY/2017	- 94.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08306300008

BC19/163.0/17800/0/10/02-26-2017/90

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183412099670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693917

18306300007

Date : 02-26-2017

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830630000-7

Collection Ref. Code : 1827-72-497-8

Customer Information----------

Name : ECOT,TERESITA Q

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438694GS6	Pole No	:	0161091
Serial No	:	92143478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11714
Period From	:	01-25-2017	Prev Rdg	:	11526
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	120	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,877.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,187.00

Your monthly electricity consumption chart

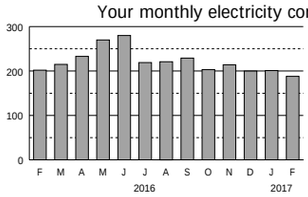

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183412099670

ECOT,TERESITA Q

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-497-8	1830630000-7	03/11/2017	FEBRUARY/2017	1,877.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18306300007

BC19/163.0/17800/0/10/02-26-2017/90

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513254178615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691482

51343300003

Date : 02-26-2017

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134330000-3

Collection Ref. Code : 1839-47-464-5

Customer Information----------

Name : ECOT,TERESITA Q

Premise Address : 195 COR MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327064GS6	Pole No	:	0161091
Serial No	:	44197584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6515
Period From	:	01-25-2017	Prev Rdg	:	6452
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.04
CURRENT BILL - FEBRUARY 2017		520.84
TOTAL AMOUNT DUE		520.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 615.42

Your monthly electricity consumption chart

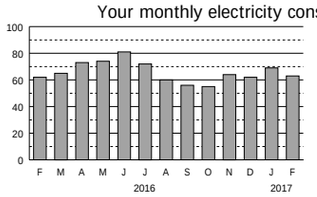

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.84		
Less : VAT	37.65		
Amount Net of VAT	483.19		
Less: BIR 2306	15.68		
BIR 2307	9.06	VATable Sales	483.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.45	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	496.10	TOTAL SALES	520.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513254178615

ECOT,TERESITA Q

Premise Address : 195 COR MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-464-5	5134330000-3	03/11/2017	FEBRUARY/2017	520.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51343300003 BC19/163.0/17800/0/10/02-26-2017/90 8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953829065080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694233

95344300009

Date : 02-26-2017

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534430000-9

Collection Ref. Code : 1807-91-893-9

Customer Information----------

Name : ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438681GS6	Pole No	:	0161091
Serial No	:	95650988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27265
Period From	:	01-25-2017	Prev Rdg	:	27219
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
TOTAL AMOUNT DUE		283.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 204.13

Your monthly electricity consumption chart

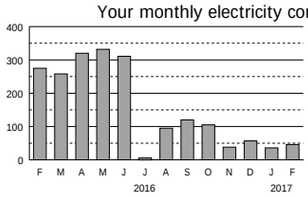

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953829065080

ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-893-9	9534430000-9	03/11/2017	FEBRUARY/2017	283.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95344300009

BC19/163.0/17800/0/10/02-26-2017/90

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558354591989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696656

55894678964

Date : 02-26-2017

BC19/163.0/18150/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589467896-4

Collection Ref. Code : 1853-82-209-4

Customer Information----------

Name : OLIS,YOLANDA PASTOR

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560923 GS6	Pole No	:	1320705
Serial No	:	53541976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4723
Period From	:	01-25-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.56
CURRENT BILL - FEBRUARY 2017		272.35
TOTAL AMOUNT DUE		271.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 295.00

Your monthly electricity consumption chart

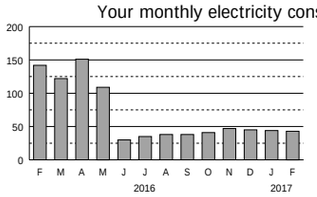

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.35		
Less : VAT	19.35		
Amount Net of VAT	253.00		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.28	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.63	TOTAL SALES	272.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558354591989

OLIS,YOLANDA PASTOR

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-209-4	5589467896-4	03/11/2017	FEBRUARY/2017	271.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55894678964

BC19/163.0/18150/0/10/02-26-2017/90

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163468088786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699636

16344300005

Date : 02-26-2017

BC19/163.0/18200/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634430000-5

Collection Ref. Code : 1807-91-905-6

Customer Information----------

Name : QUIZEO,NORMA G

Premise Address : 249 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	474706GS6	Pole No	:	0161091
Serial No	:	61265628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21939
Period From	:	01-25-2017	Prev Rdg	:	21905
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	900	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.15
CURRENT BILL - FEBRUARY 2017		182.66
Advance Payment/Credit Adjustments		- 277.20
TOTAL AMOUNT DUE		- 95.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 190.00

Your monthly electricity consumption chart

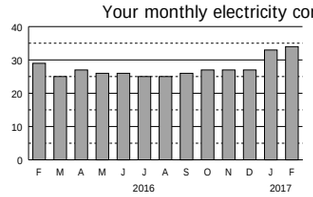

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.66		
Less : VAT	12.80		
Amount Net of VAT	169.86		
Less: BIR 2306	5.35		
BIR 2307	3.07	VATable Sales	169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.44	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	174.24	TOTAL SALES	182.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163468088786

QUIZEO,NORMA G

Premise Address : 249 MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-905-6	1634430000-5	03/11/2017	FEBRUARY/2017	- 95.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16344300005

BC19/163.0/18200/0/10/02-26-2017/90

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473689590997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688781

47344300000

Date : 02-26-2017

BC19/163.0/18300/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734430000-0

Collection Ref. Code : 1807-91-974-9

Customer Information----------

Name : MAGCUYAO,MARCELA

Premise Address : BK #249 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438663GS6	Pole No	:	0161091
Serial No	:	93500749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7514
Period From	:	01-25-2017	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.93
CURRENT BILL - FEBRUARY 2017		663.44
TOTAL AMOUNT DUE		662.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 996.00

Your monthly electricity consumption chart

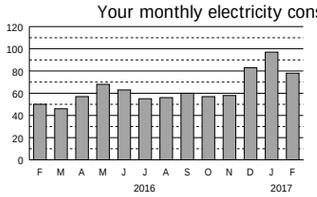

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.44		
Less : VAT	47.46		
Amount Net of VAT	615.98		
Less: BIR 2306	19.78		
BIR 2307	11.58	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473689590997

MAGCUYAO,MARCELA

Premise Address : BK #249 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-974-9	4734430000-0	03/11/2017	FEBRUARY/2017	662.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47344300000 BC19/163.0/18300/0/10/02-26-2017/90 8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209209304471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689776

20915300006

Date : 02-26-2017

BC19/163.0/18300/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091530000-6

Collection Ref. Code : 1823-98-557-2

Customer Information----------

Name : MAGCUYAO,JOSELITO V

Premise Address : 249 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438680GS6	Pole No	:	0161091
Serial No	:	84744055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6679
Period From	:	01-25-2017	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	340	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.55
CURRENT BILL - FEBRUARY 2017		394.26
TOTAL AMOUNT DUE		393.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 455.00

Your monthly electricity consumption chart

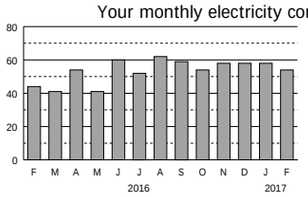

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.26		
Less : VAT	28.28		
Amount Net of VAT	365.98		
Less: BIR 2306	11.78		
BIR 2307	6.80	VATable Sales	365.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.40	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	375.68	TOTAL SALES	394.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209209304471

MAGCUYAO,JOSELITO V

Premise Address : 249 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-557-2	2091530000-6	03/11/2017	FEBRUARY/2017	393.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20915300006

BC19/163.0/18300/0/10/02-26-2017/90

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009931386403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689349

00944300003

Date : 02-26-2017

BC19/163.0/18400/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094430000-3

Collection Ref. Code : 1819-89-899-7

Customer Information----------

Name : TINAPAY,MARIANA

Premise Address : HIPODROMO MAGSAYSAY ST,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	438653GS6	Pole No	:	0161091
Serial No	:	96793365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20568
Period From	:	01-25-2017	Prev Rdg	:	20526
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.46
CURRENT BILL - FEBRUARY 2017		264.87
TOTAL AMOUNT DUE		264.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 234.00

Your monthly electricity consumption chart

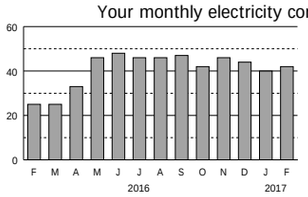

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.87		
Less : VAT	18.77		
Amount Net of VAT	246.10		
Less: BIR 2306	7.83		
BIR 2307	4.52	VATable Sales	246.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.75	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	252.52	TOTAL SALES	264.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009931386403

TINAPAY,MARIANA

Premise Address : HIPODROMO MAGSAYSAY ST,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-899-7	0094430000-3	03/11/2017	FEBRUARY/2017	264.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00944300003 BC19/163.0/18400/0/10/02-26-2017/90 8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573386651181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688533

57344300009

Date : 02-26-2017

BC19/163.0/18500/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734430000-9

Collection Ref. Code : 1807-91-980-3

Customer Information----------

Name : YBANEZ,ESPERANZA

Premise Address : 243 HIPODROMO NR COR

TIN :

Metering Information----------

Meter No	:	438696GS6	Pole No	:	0161126
Serial No	:	96782976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32043
Period From	:	01-25-2017	Prev Rdg	:	31769
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		346.29
CURRENT BILL - FEBRUARY 2017		2,734.32
TOTAL AMOUNT DUE		2,734.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,967.00

Your monthly electricity consumption chart

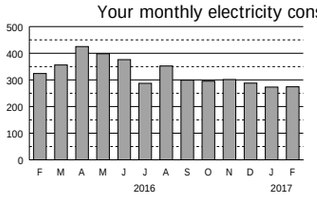

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.32		
Less : VAT	197.83		
Amount Net of VAT	2,536.49		
Less: BIR 2306	82.42		
BIR 2307	48.12	VATable Sales	2,536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.95	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,603.78	TOTAL SALES	2,734.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573386651181

YBANEZ,ESPERANZA

Premise Address : 243 HIPODROMO NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-980-3	5734430000-9	03/11/2017	FEBRUARY/2017	2,734.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57344300009

BC19/163.0/18500/0/10/02-26-2017/90

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544632793323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690175

54443300006

Date : 02-26-2017

BC19/163.0/18600/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444330000-6

Collection Ref. Code : 1839-77-302-2

Customer Information----------

Name : PATENTES,DINA L

Premise Address : 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424125GS6	Pole No	:	0161126
Serial No	:	2003212165	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14018
Period From	:	01-25-2017	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	403	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.7381/kWh	122.52
System Loss Charge	0.6693/kWh	111.10
Sub-Total		1,006.68
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.32
Transmission		3.70
System Loss		6.64
Distribution		57.60
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.08
CURRENT BILL - FEBRUARY 2017		1,760.25
TOTAL AMOUNT DUE		1,759.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,028.00

Your monthly electricity consumption chart

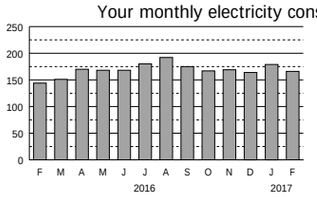

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.25		
Less : VAT	126.43		
Amount Net of VAT	1,633.82		
Less: BIR 2306	52.68		
BIR 2307	31.09	VATable Sales	1,633.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.05	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,676.48	TOTAL SALES	1,760.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544632793323

PATENTES,DINA L

Premise Address : 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-302-2	5444330000-6	03/11/2017	FEBRUARY/2017	1,759.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54443300006

BC19/163.0/18600/0/10/02-26-2017/90

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673832306998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687944

67344300008

Date : 02-26-2017

BC19/163.0/18700/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734430000-8

Collection Ref. Code : 1807-91-986-2

Customer Information----------

Name : PUNAY,RUFINO

Premise Address : HIPODROMO M J CUENCO AVE,NR MAGPALACIR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1080305	Pole No	:	0161126
Serial No	:	40012633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	835
Period From	:	01-25-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 123.35

Your monthly electricity consumption chart

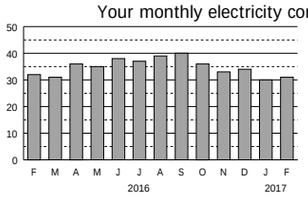

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673832306998

PUNAY,RUFINO

Premise Address : HIPODROMO M J CUENCO AVE,NR MAGPALACIR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-986-2	6734430000-8	03/11/2017	FEBRUARY/2017	162.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67344300008

BC19/163.0/18700/0/10/02-26-2017/90

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836125826361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686617

83616300006

Date : 02-26-2017

BC19/163.0/18900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361630000-6

Collection Ref. Code : 1829-26-254-8

Customer Information----------

Name : FUENTES,LYDIA N

Premise Address : 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438668GS6	Pole No	:	0161126
Serial No	:	98598195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8836
Period From	:	01-25-2017	Prev Rdg	:	8788
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.22
TOTAL AMOUNT DUE		295.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 594.00

Your monthly electricity consumption chart

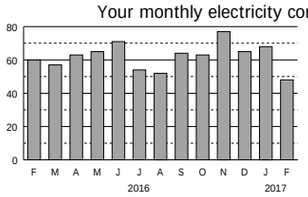

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.22		
Less : VAT	20.75		
Amount Net of VAT	275.47		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.79	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.54	TOTAL SALES	296.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836125826361

FUENTES,LYDIA N

Premise Address : 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-254-8	8361630000-6	03/11/2017	FEBRUARY/2017	295.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83616300006 BC19/163.0/18900/0/10/02-26-2017/90 8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633336071145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685562

63385300007

Date : 02-26-2017

BC19/163.0/19000/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338530000-7

Collection Ref. Code : 1833-85-347-4

Customer Information----------

Name : DECINA,HERMENIGILDO P TM

Premise Address : R MAGSAYSAY HIPODROMO

TIN :

Metering Information----------

Meter No	:	403985GS6	Pole No	:	0161105
Serial No	:	2004207440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45381
Period From	:	01-25-2017	Prev Rdg	:	45107
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.19
CURRENT BILL - FEBRUARY 2017		2,803.79
TOTAL AMOUNT DUE		2,803.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,079.00

Your monthly electricity consumption chart

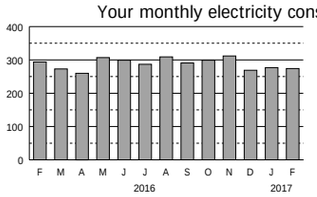

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.79		
Less : VAT	205.27		
Amount Net of VAT	2,598.52		
Less: BIR 2306	85.52		
BIR 2307	49.36	VATable Sales	2,598.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.64	VAT Zero Rated Sales	0.00
Add : VAT	205.27	VAT Amount	205.27
TOTAL AMOUNT DUE	2,668.91	TOTAL SALES	2,803.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633336071145

DECINA,HERMENIGILDO P TM

Premise Address : R MAGSAYSAY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-347-4	6338530000-7	03/11/2017	FEBRUARY/2017	2,803.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63385300007

BC19/163.0/19000/0/10/02-26-2017/90

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500830011528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685489

50064300002

Date : 02-26-2017

BC19/163.0/19100/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006430000-2

Collection Ref. Code : 1821-28-221-3

Customer Information----------

Name : QUISEO SHIRLEY CHAPEL TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438677GS6	Pole No	:	0161126
Serial No	:	80488901	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9877
Period From	:	01-25-2017	Prev Rdg	:	9839
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	110	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - FEBRUARY 2017		208.11
TOTAL AMOUNT DUE		207.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 404.50

Your monthly electricity consumption chart

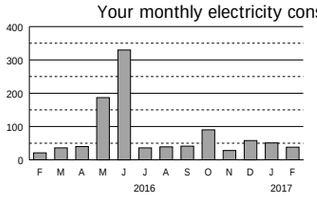

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.11		
Less : VAT	14.72		
Amount Net of VAT	193.39		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	193.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.75	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	198.47	TOTAL SALES	208.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500830011528

QUISEO SHIRLEY CHAPEL TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-221-3	5006430000-2	03/11/2017	FEBRUARY/2017	207.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50064300002

BC19/163.0/19100/0/10/02-26-2017/90

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937911220859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686925

93776300001

Date : 02-26-2017

BC19/163.0/19100/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377630000-1

Collection Ref. Code : 1843-46-962-6

Customer Information----------

Name : QUIZEO,ROBERTO D

Premise Address : 630 MAGSAYSAY ST., SITIO MAGPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277347GS6	Pole No	:	0161105
Serial No	:	42825518	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44536
Period From	:	01-25-2017	Prev Rdg	:	44173
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1553	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		468.37
CURRENT BILL - FEBRUARY 2017		3,706.93
TOTAL AMOUNT DUE		3,706.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,824.50

Your monthly electricity consumption chart

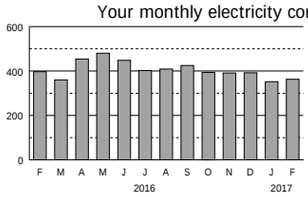

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.93		
Less : VAT	271.14		
Amount Net of VAT	3,435.79		
Less: BIR 2306	112.98		
BIR 2307	65.26	VATable Sales	3,435.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.55	VAT Zero Rated Sales	0.00
Add : VAT	271.14	VAT Amount	271.14
TOTAL AMOUNT DUE	3,528.69	TOTAL SALES	3,706.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937911220859

QUIZEO,ROBERTO D

Premise Address : 630 MAGSAYSAY ST., SITIO MAGPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-962-6	9377630000-1	03/11/2017	FEBRUARY/2017	3,706.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93776300001 BC19/163.0/19100/0/10/02-26-2017/90 8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697922284469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699309

69774588128

Date : 02-26-2017

BC19/163.0/19100/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977458812-8

Collection Ref. Code : 1853-84-851-4

Customer Information----------

Name : QUIZEO,CHRISTINE MEDICO

Premise Address : 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569192 GS6	Pole No	:	1320705
Serial No	:	218650231	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4046
Period From	:	01-25-2017	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	968	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 57.05
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.62
CURRENT BILL - FEBRUARY 2017		791.26
TOTAL AMOUNT DUE		790.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 872.00

Your monthly electricity consumption chart

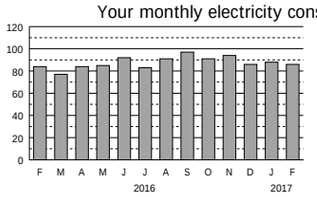

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.26		
Less : VAT	57.48		
Amount Net of VAT	733.78		
Less: BIR 2306	23.95		
BIR 2307	13.86	VATable Sales	733.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.97	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	753.45	TOTAL SALES	791.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697922284469

QUIZEO,CHRISTINE MEDICO

Premise Address : 256 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-851-4	6977458812-8	03/11/2017	FEBRUARY/2017	790.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69774588128

BC19/163.0/19100/0/10/02-26-2017/90

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857828747703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695560

85701616394

Date : 02-26-2017

BC19/163.0/19150/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570161639-4

Collection Ref. Code : 1865-29-431-4

Customer Information----------

Name : QUIZEO,SHIRLEY DEMECILLO

Premise Address : 596 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN : 103-788-534-000

Metering Information----------

Meter No	:	496983 GS6	Pole No	:	0161105
Serial No	:	62465694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65420
Period From	:	01-25-2017	Prev Rdg	:	64663
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	2150	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,525.35
Transmission Charge	0.4094/kWh	309.92
System Loss Charge	0.6734/kWh	509.76
Sub-Total		4,345.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,104.00	162.08
Sub-Total		234.84
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		229.49
Transmission		9.36
System Loss		31.47
Distribution		260.52
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		976.37
CURRENT BILL - FEBRUARY 2017		7,727.24
TOTAL AMOUNT DUE		7,726.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 8,105.00

Your monthly electricity consumption chart

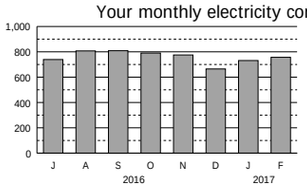

Avg Monthly Usage : 759.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,727.24		
Less : VAT	565.10		
Amount Net of VAT	7,162.14		
Less: BIR 2306	235.49		
BIR 2307	136.03	VATable Sales	7,162.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.62	VAT Zero Rated Sales	0.00
Add : VAT	565.10	VAT Amount	565.10
TOTAL AMOUNT DUE	7,355.72	TOTAL SALES	7,727.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857828747703

QUIZEO,SHIRLEY DEMECILLO

Premise Address : 596 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-431-4	8570161639-4	03/11/2017	FEBRUARY/2017	7,726.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85701616394

BC19/163.0/19150/0/10/02-26-2017/90

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556008630385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695801

5560944609

Date : 02-26-2017

BC19/163.0/19300/1150234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560294460-9

Collection Ref. Code : 1855-81-203-7

Customer Information----------

Name : ROJAS,VALENTIN JR. LLANA

Premise Address : 74-B MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510576 GS6	Pole No	:	1150234
Serial No	:	67099570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	572	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 318.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2015 - 30.00

Your monthly electricity consumption chart

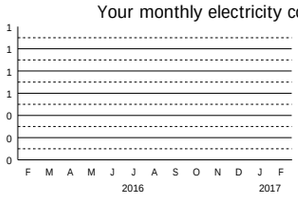

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556008630385

ROJAS,VALENTIN JR. LLANA

Premise Address : 74-B MAGSAYSAY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-203-7	5560294460-9	03/11/2017	FEBRUARY/2017	- 318.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5560944609

BC19/163.0/19300/0/10/02-26-2017/90

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763329228445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699059

76344300009

Date : 02-26-2017

BC19/163.0/19400/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634430000-9

Collection Ref. Code : 1807-91-941-2

Customer Information----------

Name : OLIS,DAVID

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	391678GS6	Pole No	:	0856016
Serial No	:	2003155875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15782
Period From	:	01-25-2017	Prev Rdg	:	15677
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,557.00

Your monthly electricity consumption chart

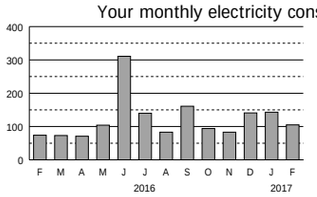

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763329228445

OLIS,DAVID

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-941-2	7634430000-9	03/11/2017	FEBRUARY/2017	1,050.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76344300009

BC19/163.0/19400/0/10/02-26-2017/90

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691878810934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696342

69123946332

Date : 02-26-2017

BC19/163.0/19400/1150234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912394633-2

Collection Ref. Code : 1855-19-857-6

Customer Information----------

Name : OLIS,MARYNOL MISA

Premise Address : MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	569009 GS6	Pole No	:	1150234
Serial No	:	80403850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6204
Period From	:	01-25-2017	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	598	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.49
CURRENT BILL - FEBRUARY 2017		1,409.80
TOTAL AMOUNT DUE		1,402.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,770.00

Your monthly electricity consumption chart

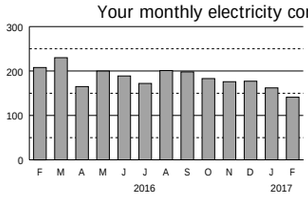

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	102.09		
Amount Net of VAT	1,307.71		
Less: BIR 2306	42.54		
BIR 2307	24.81	VATable Sales	1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.36	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691878810934

OLIS,MARYNOL MISA

Premise Address : MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-857-6	6912394633-2	03/11/2017	FEBRUARY/2017	1,402.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69123946332

BC19/163.0/19400/0/10/02-26-2017/90

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863792706569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698394

86344300008

Date : 02-26-2017

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634430000-8

Collection Ref. Code : 1807-91-944-7

Customer Information----------

Name : VALENZONA,MARGARITA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	391801GS6	Pole No	:	0856016
Serial No	:	2003143047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48954
Period From	:	01-25-2017	Prev Rdg	:	48652
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.60
CURRENT BILL - FEBRUARY 2017		3,013.15
TOTAL AMOUNT DUE		3,008.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,635.00

Your monthly electricity consumption chart

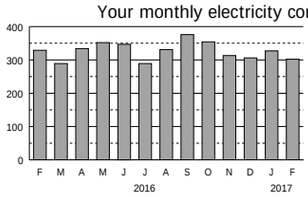

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.15		
Less : VAT	217.98		
Amount Net of VAT	2,795.17		
Less: BIR 2306	90.83		
BIR 2307	53.03	VATable Sales	2,795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.31	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,869.29	TOTAL SALES	3,013.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863792706569

VALENZONA,MARGARITA

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-944-7	8634430000-8	03/11/2017	FEBRUARY/2017	3,008.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86344300008 BC19/163.0/19500/0/10/02-26-2017/90 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732355312392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700015

73284300008

Date : 02-26-2017

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328430000-8

Collection Ref. Code : 1821-74-407-1

Customer Information----------

Name : AGUNIAS,MA NIMFA TM V.

Premise Address : 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391667GS6	Pole No	:	0856016
Serial No	:	2003156879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13610
Period From	:	01-25-2017	Prev Rdg	:	13574
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - FEBRUARY 2017		194.89
Advance Payment/Credit Adjustments		- 404.53
TOTAL AMOUNT DUE		65.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 554.00

Your monthly electricity consumption chart

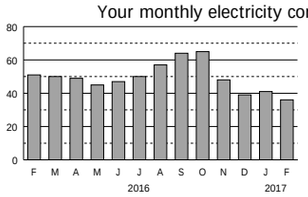

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.89		
Less : VAT	13.71		
Amount Net of VAT	181.18		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.17	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	185.88	TOTAL SALES	194.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732355312392

AGUNIAS,MA NIMFA TM V.

Premise Address : 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-407-1	7328430000-8	03/11/2017	FEBRUARY/2017	65.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73284300008

BC19/163.0/19500/0/10/02-26-2017/90

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324686943053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695477

32412135934

Date : 02-26-2017

BC19/163.0/19600/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241213593-4

Collection Ref. Code : 1855-52-839-8

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118921	Pole No	:	0856023
Serial No	:	40075610	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	805
Period From	:	01-25-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.09
CURRENT BILL - FEBRUARY 2017		324.78
TOTAL AMOUNT DUE		325.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 413.00

Your monthly electricity consumption chart

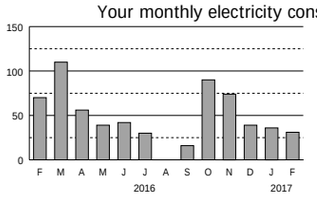

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.78		
Less : VAT	23.18		
Amount Net of VAT	301.60		
Less: BIR 2306	9.67		
BIR 2307	5.74	VATable Sales	301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.19	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	309.37	TOTAL SALES	324.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324686943053

JOSOL,ARNEL FALCON

Premise Address : #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-839-8	3241213593-4	03/11/2017	FEBRUARY/2017	325.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32412135934

BC19/163.0/19600/0/10/02-26-2017/90

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173171817660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688934

17344300003

Date : 02-26-2017

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734430000-3

Collection Ref. Code : 1807-91-953-6

Customer Information----------

Name : TALLO,PEDRO

Premise Address : 74 E MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	391662GS6	Pole No	:	0856016
Serial No	:	2003157067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22389
Period From	:	01-25-2017	Prev Rdg	:	22274
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.77
CURRENT BILL - FEBRUARY 2017		1,177.85
TOTAL AMOUNT DUE		1,177.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,195.00

Your monthly electricity consumption chart

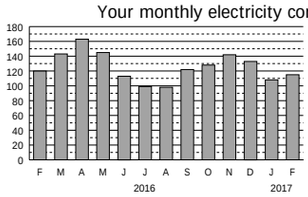

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.85		
Less : VAT	86.26		
Amount Net of VAT	1,091.59		
Less: BIR 2306	35.94		
BIR 2307	20.74	VATable Sales	1,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.91	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,121.17	TOTAL SALES	1,177.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173171817660

TALLO,PEDRO

Premise Address : 74 E MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-953-6	1734430000-3	03/11/2017	FEBRUARY/2017	1,177.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17344300003 BC19/163.0/19700/0/10/02-26-2017/90 8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425996140085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697963

42532692227

Date : 02-26-2017

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253269222-7

Collection Ref. Code : 1857-79-668-3

Customer Information----------

Name : GARCIA,NAOMI TALLO

Premise Address : 74-E MAGSAYSAY STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068628	Pole No	:	0856016
Serial No	:	125283481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1078
Period From	:	01-25-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	226	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.52
CURRENT BILL - FEBRUARY 2017		294.12
TOTAL AMOUNT DUE		293.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 719.00

Your monthly electricity consumption chart

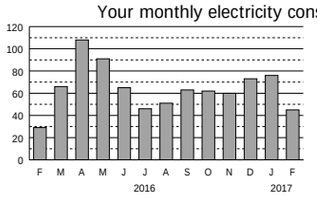

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.12		
Less : VAT	21.22		
Amount Net of VAT	272.90		
Less: BIR 2306	8.84		
BIR 2307	5.03	VATable Sales	272.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.03	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	280.25	TOTAL SALES	294.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425996140085

GARCIA,NAOMI TALLO
Premise Address : 74-E MAGSAYSAY STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-668-3	4253269222-7	03/11/2017	FEBRUARY/2017	293.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42532692227

BC19/163.0/19700/0/10/02-26-2017/90

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373416708730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688816

37344300001

Date : 02-26-2017

BC19/163.0/19900/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734430000-1

Collection Ref. Code : 1807-91-971-4

Customer Information----------

Name : PEROLINO,NORMA

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438596GS6	Pole No	:	0856023
Serial No	:	84618798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36324
Period From	:	01-25-2017	Prev Rdg	:	36099
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.44
CURRENT BILL - FEBRUARY 2017		2,246.34
TOTAL AMOUNT DUE		2,246.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,501.25

Your monthly electricity consumption chart

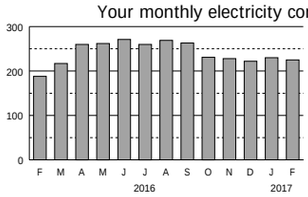

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.34		
Less : VAT	162.54		
Amount Net of VAT	2,083.80		
Less: BIR 2306	67.73		
BIR 2307	39.53	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,139.08	TOTAL SALES	2,246.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373416708730

PEROLINO,NORMA

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-971-4	3734430000-1	03/11/2017	FEBRUARY/2017	2,246.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37344300001

BC19/163.0/19900/0/10/02-26-2017/90

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015247254092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692691

01553300003

Date : 02-26-2017

BC19/163.0/20100/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155330000-3

Collection Ref. Code : 1825-38-905-5

Customer Information----------

Name : LUMAPAK,ELIZABETH T

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438617GS6	Pole No	:	0856023
Serial No	:	93501402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30369
Period From	:	01-25-2017	Prev Rdg	:	30272
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 18.20
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.05
CURRENT BILL - FEBRUARY 2017		942.15
TOTAL AMOUNT DUE		942.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,188.34

Your monthly electricity consumption chart

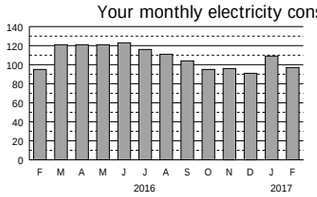

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.15		
Less : VAT	68.68		
Amount Net of VAT	873.47		
Less: BIR 2306	28.60		
BIR 2307	16.55	VATable Sales	873.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.32	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	897.00	TOTAL SALES	942.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015247254092

LUMAPAK,ELIZABETH T

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-905-5	0155330000-3	03/11/2017	FEBRUARY/2017	942.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01553300003

BC19/163.0/20100/0/10/02-26-2017/90

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517641061191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692978

51716300002

Date : 02-26-2017

BC19/163.0/20200/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171630000-2

Collection Ref. Code : 1829-34-755-1

Customer Information----------

Name : OMEGA,ROSALINDA J

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051026	Pole No	:	0140505
Serial No	:	121446546	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4096
Period From	:	01-25-2017	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,388.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,460.00

Your monthly electricity consumption chart

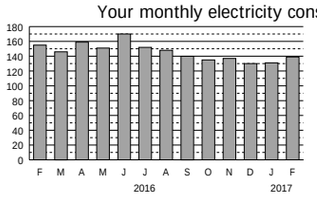

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517641061191

OMEGA,ROSALINDA J

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-755-1	5171630000-2	03/11/2017	FEBRUARY/2017	1,388.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51716300002

BC19/163.0/20200/0/10/02-26-2017/90

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235340807076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686462

23544300009

Date : 02-26-2017

BC19/163.0/20200/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354430000-9

Collection Ref. Code : 1809-26-551-7

Customer Information----------

Name : OMEGA,MARCELINO

Premise Address : 70G MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	533755 GS6	Pole No	:	0140505
Serial No	:	25238308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28586
Period From	:	01-25-2017	Prev Rdg	:	28132
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		573.33
CURRENT BILL - FEBRUARY 2017		4,526.86
TOTAL AMOUNT DUE		4,524.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,040.00

Your monthly electricity consumption chart

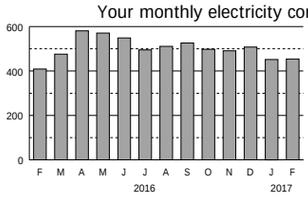

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.86		
Less : VAT	327.38		
Amount Net of VAT	4,199.48		
Less: BIR 2306	136.41		
BIR 2307	79.66	VATable Sales	4,199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.41	VAT Zero Rated Sales	0.00
Add : VAT	327.38	VAT Amount	327.38
TOTAL AMOUNT DUE	4,310.79	TOTAL SALES	4,526.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235340807076

OMEGA,MARCELINO

Premise Address : 70G MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-551-7	2354430000-9	03/11/2017	FEBRUARY/2017	4,524.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23544300009

BC19/163.0/20200/0/10/02-26-2017/90

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186233301818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695493

18625300001

Date : 02-26-2017

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862530000-1

Collection Ref. Code : 1813-20-578-7

Customer Information----------

Name : ANCOT,JULITA TM R.

Premise Address : 75-H MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255405GS6	Pole No	:	0140505
Serial No	:	43315329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10358
Period From	:	01-25-2017	Prev Rdg	:	10321
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.98
CURRENT BILL - FEBRUARY 2017		200.33
TOTAL AMOUNT DUE		198.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 289.00

Your monthly electricity consumption chart

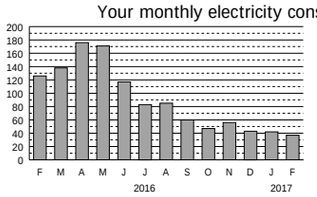

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.33		
Less : VAT	14.10		
Amount Net of VAT	186.23		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.98	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.08	TOTAL SALES	200.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186233301818

ANCOT,JULITA TM R.

Premise Address : 75-H MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-578-7	1862530000-1	03/11/2017	FEBRUARY/2017	198.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18625300001

BC19/163.0/20400/0/10/02-26-2017/90

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377117082299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691334

37745300006

Date : 02-26-2017

BC19/163.0/20600/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774530000-6

Collection Ref. Code : 1833-20-938-9

Customer Information----------

Name : PAJANTOY,JULIETA M

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437422GS6	Pole No	:	1045921
Serial No	:	61257999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17518
Period From	:	01-25-2017	Prev Rdg	:	17412
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	290	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,061.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,282.00

Your monthly electricity consumption chart

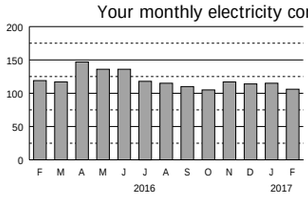

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377117082299

PAJANTOY,JULIETA M

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-938-9	3774530000-6	03/11/2017	FEBRUARY/2017	1,061.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37745300006 BC19/163.0/20600/0/10/02-26-2017/90 8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748134319637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692163

74844300009

Date : 02-26-2017

BC19/163.0/20700/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484430000-9

Collection Ref. Code : 1819-82-842-5

Customer Information----------

Name : LAO,ESTERLITA

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437426GS6	Pole No	:	1045921
Serial No	:	57133712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25499
Period From	:	01-25-2017	Prev Rdg	:	25341
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	800	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,579.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,915.30

Your monthly electricity consumption chart

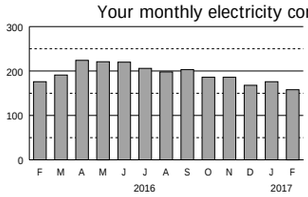

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748134319637

LAO,ESTERLITA

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-842-5	7484430000-9	03/11/2017	FEBRUARY/2017	1,579.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74844300009 BC19/163.0/20700/0/10/02-26-2017/90 8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576399492048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690173

57635300007

Date : 02-26-2017

BC19/163.0/20800/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763530000-7

Collection Ref. Code : 1831-94-536-3

Customer Information----------

Name : BONIFACIO,LUCITA TM C

Premise Address : MAGSAYSAY ST HIPODROMO S

TIN :

Metering Information----------

Meter No	:	437451GS6	Pole No	:	1045921
Serial No	:	94134014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14146
Period From	:	01-25-2017	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Debit Adjustments		29.94
TOTAL AMOUNT DUE		- 207.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2015 - 104.00

Your monthly electricity consumption chart

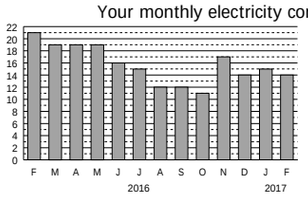

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576399492048

BONIFACIO,LUCITA TM C

Premise Address : MAGSAYSAY ST HIPODROMO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-536-3	5763530000-7	03/11/2017	FEBRUARY/2017	- 207.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57635300007

BC19/163.0/20800/0/10/02-26-2017/90

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735342154848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686608

73544300004

Date : 02-26-2017

BC19/163.0/20900/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354430000-4

Collection Ref. Code : 1809-26-575-4

Customer Information----------

Name : KAMDON,INDASAN

Premise Address : 716 MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437455GS6	Pole No	:	1045921
Serial No	:	52621970	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10625
Period From	:	01-25-2017	Prev Rdg	:	10546
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 810.21

Your monthly electricity consumption chart

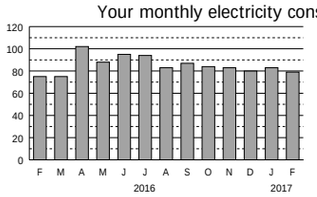

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735342154848

KAMDON,INDASAN

Premise Address : 716 MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-575-4	7354430000-4	03/11/2017	FEBRUARY/2017	671.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73544300004 BC19/163.0/20900/0/10/02-26-2017/90 8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968890660427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96863300008

1008686136
Date : 02-26-2017
BC19/163.0/21000/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686330000-8
Collection Ref. Code : 1841-50-104-2

Customer Information----------
Name : ALSOLA,ILUMINADA ASOY
Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1083414	Pole No	:	1045921
Serial No	:	40017473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1057
Period From	:	01-25-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	207	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Senior Citizen Discount		- 4.45
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		106.48
TOTAL AMOUNT DUE		105.81

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 202.00

Your monthly electricity consumption chart

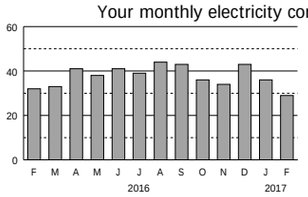

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.48		
Less : VAT	7.40		
Amount Net of VAT	99.08		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	99.08
SC/PWD DISCOUNT	4.45	VAT Exempt Sales	0.00
Amount Due	89.84	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	97.24	TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968890660427

ALSOLA,ILUMINADA ASOY
Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-104-2	9686330000-8	03/11/2017	FEBRUARY/2017	105.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96863300008

BC19/163.0/21000/0/10/02-26-2017/90

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635379417640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686833

63544300005

Date : 02-26-2017

BC19/163.0/21000/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354430000-5

Collection Ref. Code : 1809-26-566-5

Customer Information----------

Name : ALSULA,SIXTA ASOY

Premise Address : INF 71-E MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437442GS6	Pole No	:	1045921
Serial No	:	85733417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10561
Period From	:	01-25-2017	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - FEBRUARY 2017		384.02
TOTAL AMOUNT DUE		383.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 176.00

Your monthly electricity consumption chart

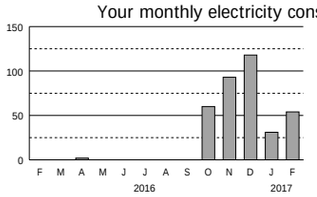

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.02		
Less : VAT	27.19		
Amount Net of VAT	356.83		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.88	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	366.07	TOTAL SALES	384.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635379417640

ALSULA,SIXTA ASOY

Premise Address : INF 71-E MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-566-5	6354430000-5	03/11/2017	FEBRUARY/2017	383.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63544300005

BC19/163.0/21000/0/10/02-26-2017/90

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808995735263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688751

80835300007

Date : 02-26-2017

BC19/163.0/21100/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083530000-7

Collection Ref. Code : 1833-16-182-3

Customer Information----------

Name : MALAZARTE,TERESA TM P

Premise Address : #452 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	424094GS6	Pole No	:	1045921
Serial No	:	70851889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10584
Period From	:	01-25-2017	Prev Rdg	:	10515
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.63
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.46
CURRENT BILL - FEBRUARY 2017		715.95
Advance Payment/Credit Adjustments		- 379.19
TOTAL AMOUNT DUE		336.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 904.00

Your monthly electricity consumption chart

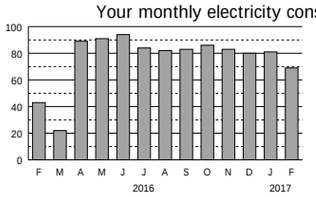

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.95		
Less : VAT	50.88		
Amount Net of VAT	665.07		
Less: BIR 2306	21.21		
BIR 2307	12.64	VATable Sales	665.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.22	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	682.10	TOTAL SALES	715.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808995735263

MALAZARTE,TERESA TM P

Premise Address : #452 MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-182-3	8083530000-7	03/11/2017	FEBRUARY/2017	336.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80835300007

BC19/163.0/21100/0/10/02-26-2017/90

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650154478337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692453

65026300007

Date : 02-26-2017

BC19/163.0/21200/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502630000-7

Collection Ref. Code : 1837-29-305-8

Customer Information----------

Name : VILLARIN,TEOFILA B TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438044GS6	Pole No	:	0146282
Serial No	:	99049210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57622
Period From	:	01-25-2017	Prev Rdg	:	56693
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	150	Billed kWh	:	929

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,326.35
Transmission Charge	0.4094/kWh	380.33
System Loss Charge	0.6734/kWh	625.59
Sub-Total		5,332.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,498.00	209.96
Sub-Total		299.24
Government Charges		
Franchise Tax - Local		62.21
Value Added Tax		
Generation		281.61
Transmission		11.48
System Loss		38.61
Distribution		319.58
Others		43.37
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,199.43
CURRENT BILL - FEBRUARY 2017		9,494.09
TOTAL AMOUNT DUE		9,494.09

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 13, 2017 - 10,497.88

Your monthly electricity consumption chart

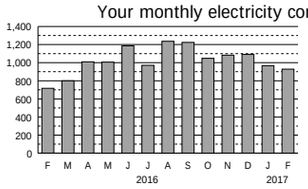

Avg Monthly Usage : 1,020.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,494.09		
Less : VAT	694.65		
Amount Net of VAT	8,799.44		
Less: BIR 2306	289.44		
BIR 2307	167.14	VATable Sales	8,799.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,342.86	VAT Zero Rated Sales	0.00
Add : VAT	694.65	VAT Amount	694.65
TOTAL AMOUNT DUE	9,037.51	TOTAL SALES	9,494.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650154478337

VILLARIN,TEOFILA B TM

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-305-8	6502630000-7	03/11/2017	FEBRUARY/2017	9,494.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65026300007 BC19/163.0/21200/0/10/02-26-2017/90 8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116155684778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692670

11606300009

Date : 02-26-2017

BC19/163.0/21300/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160630000-9

Collection Ref. Code : 1827-96-830-3

Customer Information----------

Name : CAANDOY,LILIA S

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437452GS6	Pole No	:	1045921
Serial No	:	20291181	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73507
Period From	:	01-25-2017	Prev Rdg	:	72957
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.4094/kWh	225.17
System Loss Charge	0.6734/kWh	370.37
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		166.74
Transmission		6.80
System Loss		22.87
Distribution		189.45
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		694.46
CURRENT BILL - FEBRUARY 2017		5,482.93
TOTAL AMOUNT DUE		5,482.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,919.00

Your monthly electricity consumption chart

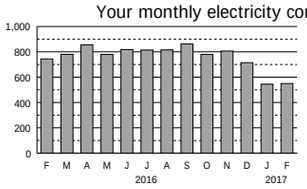

Avg Monthly Usage : 758.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.93		
Less : VAT	396.51		
Amount Net of VAT	5,086.42		
Less: BIR 2306	165.22		
BIR 2307	96.49	VATable Sales	5,086.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.71	VAT Zero Rated Sales	0.00
Add : VAT	396.51	VAT Amount	396.51
TOTAL AMOUNT DUE	5,221.22	TOTAL SALES	5,482.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116155684778

CAANDOY,LILIA S

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-830-3	1160630000-9	03/11/2017	FEBRUARY/2017	5,482.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11606300009

BC19/163.0/21300/0/10/02-26-2017/90

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473823433242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688633

47366300003

Date : 02-26-2017

BC19/163.0/21400/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736630000-3

Collection Ref. Code : 1829-97-149-2

Customer Information----------

Name : BACU,MARIA GINA C TM

Premise Address : MAGSAYSAY HIPODROMO

TIN :

Metering Information----------

Meter No	:	438042GS6	Pole No	:	0146282
Serial No	:	53095410	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11877
Period From	:	01-25-2017	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		8.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 52.00

Your monthly electricity consumption chart

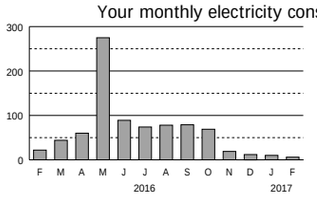

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473823433242

BACU,MARIA GINA C TM
Premise Address : MAGSAYSAY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-149-2	4736630000-3	03/11/2017	FEBRUARY/2017	8.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47366300003

BC19/163.0/21400/0/10/02-26-2017/90

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276207461407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690186

27605300006

Date : 02-26-2017

BC19/163.0/21500/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760530000-6

Collection Ref. Code : 1823-66-326-5

Customer Information----------

Name : BINARAO,VIVINA Q

Premise Address : 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438046GS6	Pole No	:	0146282
Serial No	:	91773300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22776
Period From	:	01-25-2017	Prev Rdg	:	22542
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	644	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.97
CURRENT BILL - FEBRUARY 2017		2,381.39
TOTAL AMOUNT DUE		2,381.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,013.00

Your monthly electricity consumption chart

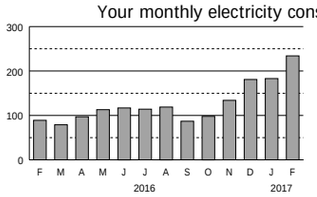

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.39		
Less : VAT	173.88		
Amount Net of VAT	2,207.51		
Less: BIR 2306	72.45		
BIR 2307	41.92	VATable Sales	2,207.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.14	VAT Zero Rated Sales	0.00
Add : VAT	173.88	VAT Amount	173.88
TOTAL AMOUNT DUE	2,267.02	TOTAL SALES	2,381.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276207461407

BINARAO,VIVINA Q

Premise Address : 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-326-5	2760530000-6	03/11/2017	FEBRUARY/2017	2,381.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27605300006

BC19/163.0/21500/0/10/02-26-2017/90

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863370210507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698108

86395300006

Date : 02-26-2017

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639530000-6

Collection Ref. Code : 1827-59-563-9

Customer Information----------

Name : CRISTALES,MELY M

Premise Address : MAGSAYSAY ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	440913GS6	Pole No	:	0146275
Serial No	:	93497603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18731
Period From	:	01-25-2017	Prev Rdg	:	18104
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	100	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.4094/kWh	256.69
System Loss Charge	0.6734/kWh	422.22
Sub-Total		3,598.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,556.00	171.12
Sub-Total		231.38
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		190.08
Transmission		7.74
System Loss		26.05
Distribution		215.88
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		813.51
CURRENT BILL - FEBRUARY 2017		6,442.78
TOTAL AMOUNT DUE		6,442.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 8,557.00

Your monthly electricity consumption chart

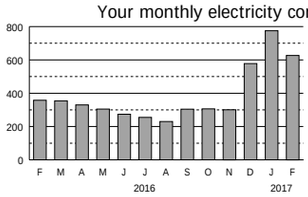

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.78		
Less : VAT	472.58		
Amount Net of VAT	5,970.20		
Less: BIR 2306	196.91		
BIR 2307	113.43	VATable Sales	5,970.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,659.86	VAT Zero Rated Sales	0.00
Add : VAT	472.58	VAT Amount	472.58
TOTAL AMOUNT DUE	6,132.44	TOTAL SALES	6,442.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863370210507

CRISTALES,MELY M

Premise Address : MAGSAYSAY ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-563-9	8639530000-6	03/11/2017	FEBRUARY/2017	6,442.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86395300006

BC19/163.0/21600/0/10/02-26-2017/90

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015482514736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692501

01594300004

Date : 02-26-2017

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159430000-4

Collection Ref. Code : 1823-36-365-2

Customer Information----------

Name : CRISTALES,MELY M

Premise Address : 474 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440919GS6	Pole No	:	0146275
Serial No	:	59538225	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17216
Period From	:	01-25-2017	Prev Rdg	:	16894
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		415.28
CURRENT BILL - FEBRUARY 2017		3,286.61
TOTAL AMOUNT DUE		3,285.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,292.00

Your monthly electricity consumption chart

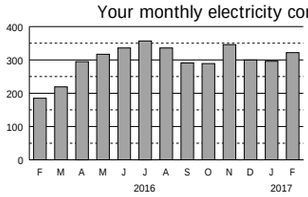

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.61		
Less : VAT	240.34		
Amount Net of VAT	3,046.27		
Less: BIR 2306	100.14		
BIR 2307	57.86	VATable Sales	3,046.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.27	VAT Zero Rated Sales	0.00
Add : VAT	240.34	VAT Amount	240.34
TOTAL AMOUNT DUE	3,128.61	TOTAL SALES	3,286.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015482514736

CRISTALES,MELY M

Premise Address : 474 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-365-2	0159430000-4	03/11/2017	FEBRUARY/2017	3,285.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01594300004

BC19/163.0/21600/0/10/02-26-2017/90

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273564105364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687968

27356300007

Date : 02-26-2017

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735630000-7

Collection Ref. Code : 1841-97-236-3

Customer Information----------

Name : CRISTALES,MELY M3 M

Premise Address : 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041349	Pole No	:	0146275
Serial No	:	125282055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5089
Period From	:	01-25-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	294	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.7381/kWh	107.02
System Loss Charge	0.6693/kWh	97.05
Sub-Total		879.34
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		43.95
Transmission		3.23
System Loss		5.80
Distribution		50.39
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.16
CURRENT BILL - FEBRUARY 2017		1,533.67
TOTAL AMOUNT DUE		1,526.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,574.00

Your monthly electricity consumption chart

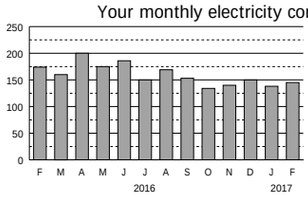

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.67		
Less : VAT	110.01		
Amount Net of VAT	1,423.66		
Less: BIR 2306	45.82		
BIR 2307	27.09	VATable Sales	1,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.75	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,460.76	TOTAL SALES	1,533.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273564105364

CRISTALES,MELY M3 M

Premise Address : 474 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-236-3	2735630000-7	03/11/2017	FEBRUARY/2017	1,526.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27356300007

BC19/163.0/21600/0/10/02-26-2017/90

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353276285388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696766

35395300003

Date : 02-26-2017

BC19/163.0/21700/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539530000-3

Collection Ref. Code : 1827-58-263-4

Customer Information----------

Name : YU,MAXIMINO T TM

Premise Address : BRGY. HIPODROMO

TIN :

Metering Information----------

Meter No	:	438028GS6	Pole No	:	0146282
Serial No	:	96792858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11552
Period From	:	01-25-2017	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 301.25

Your monthly electricity consumption chart

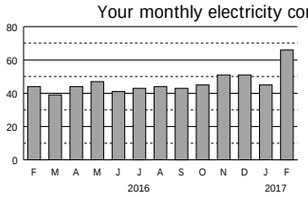

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353276285388

YU,MAXIMINO T TM

Premise Address : BRGY. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-263-4	3539530000-3	03/11/2017	FEBRUARY/2017	530.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35395300003

BC19/163.0/21700/0/10/02-26-2017/90

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791840679139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697696

79136300005

Date : 02-26-2017

BC19/163.0/21800/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913630000-5

Collection Ref. Code : 1837-61-200-5

Customer Information----------

Name : BIANES,CECILIA P TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	441217GS6	Pole No	:	0146275
Serial No	:	18661400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31384
Period From	:	01-25-2017	Prev Rdg	:	31199
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.02
CURRENT BILL - FEBRUARY 2017		1,848.01
TOTAL AMOUNT DUE		1,847.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,176.00

Your monthly electricity consumption chart

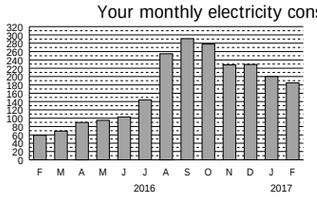

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.01		
Less : VAT	133.79		
Amount Net of VAT	1,714.22		
Less: BIR 2306	55.74		
BIR 2307	32.52	VATable Sales	1,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,759.75	TOTAL SALES	1,848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791840679139

BIANES,CECILIA P TM

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-200-5	7913630000-5	03/11/2017	FEBRUARY/2017	1,847.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79136300005 BC19/163.0/21800/0/10/02-26-2017/90 8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819440443441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693798

81946203049

Date : 02-26-2017

BC19/163.0/21800/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194620304-9

Collection Ref. Code : 1855-50-719-6

Customer Information----------

Name : BIANES,DANILO JUMAO-AS

Premise Address : MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166664	Pole No	:	0146275
Serial No	:	133485623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1189
Period From	:	01-25-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	206	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,468.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,590.00

Your monthly electricity consumption chart

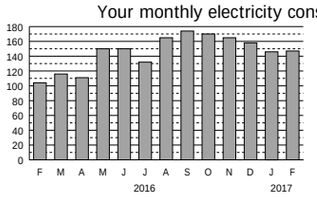

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819440443441

BIANES,DANILO JUMAO-AS

Premise Address : MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-719-6	8194620304-9	03/11/2017	FEBRUARY/2017	1,468.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81946203049

BC19/163.0/21800/0/10/02-26-2017/90

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083253971853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692932

08395300000

Date : 02-26-2017

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839530000-0

Collection Ref. Code : 1827-60-479-4

Customer Information----------

Name : SAYUD,LUCENA B

Premise Address : MAGSAYSAY ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	479274GS6	Pole No	:	0146275
Serial No	:	65486852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7605
Period From	:	01-25-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.15
CURRENT BILL - FEBRUARY 2017		1,311.59
TOTAL AMOUNT DUE		1,311.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,150.00

Your monthly electricity consumption chart

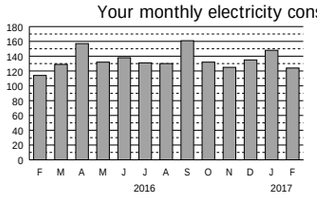

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.59		
Less : VAT	97.48		
Amount Net of VAT	1,214.11		
Less: BIR 2306	40.61		
BIR 2307	23.10	VATable Sales	1,214.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.40	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,247.88	TOTAL SALES	1,311.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083253971853

SAYUD,LUCENA B

Premise Address : MAGSAYSAY ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-479-4	0839530000-0	03/11/2017	FEBRUARY/2017	1,311.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08395300000 BC19/163.0/21900/0/10/02-26-2017/90 8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574872183315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688788

57455000000

Date : 02-26-2017

BC19/163.0/21900/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745500000-0

Collection Ref. Code : 1831-47-035-7

Customer Information----------

Name : DIAZ,HELEN GRACE SAYUD

Premise Address : 476 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1028175	Pole No	:	0146261
Serial No	:	121750434	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2707
Period From	:	01-25-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	330	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
Advance Payment/Credit Adjustments		- 157.57
TOTAL AMOUNT DUE		748.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,156.00

Your monthly electricity consumption chart

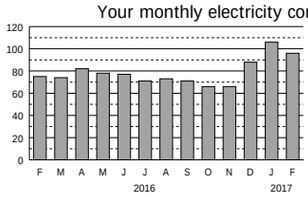

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574872183315

DIAZ,HELEN GRACE SAYUD

Premise Address : 476 MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-035-7	5745500000-0	03/11/2017	FEBRUARY/2017	748.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57455000000

BC19/163.0/21900/0/10/02-26-2017/90

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325892142969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696185

32511414511

Date : 02-26-2017

BC19/163.0/21900/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251141451-1

Collection Ref. Code : 1857-77-167-2

Customer Information----------

Name : OMEGA,LITITA MAXINO

Premise Address : 482 MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4382 EIS6	Pole No	:	0146261
Serial No	:	83296906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1220
Period From	:	01-25-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		269.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 290.00

Your monthly electricity consumption chart

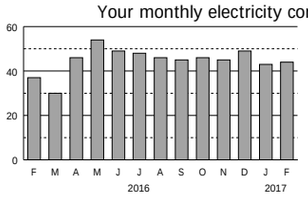

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325892142969

OMEGA,LITITA MAXINO

Premise Address : 482 MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-167-2	3251141451-1	03/11/2017	FEBRUARY/2017	269.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32511414511

BC19/163.0/21900/0/10/02-26-2017/90

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954528451128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695077

95476300009

Date : 02-26-2017

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547630000-9

Collection Ref. Code : 1843-26-497-8

Customer Information----------

Name : REPUNTE,HARRY JOE M1 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083416	Pole No	:	0146275
Serial No	:	40007244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1011
Period From	:	01-25-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	552	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 556.29
TOTAL AMOUNT DUE		- 388.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 193.00

Your monthly electricity consumption chart

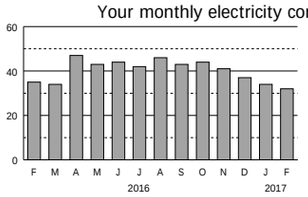

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954528451128

REPUNTE,HARRY JOE M1 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-497-8	9547630000-9	03/11/2017	FEBRUARY/2017	- 388.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95476300009

BC19/163.0/22000/0/10/02-26-2017/90

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443388624262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690489

44384300008

Date : 02-26-2017

BC19/163.0/22100/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438430000-8

Collection Ref. Code : 1821-87-839-6

Customer Information----------

Name : MAJAN,SALVACION TM L

Premise Address : 478 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185678	Pole No	:	0146261
Serial No	:	40131655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	100
Period From	:	01-25-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		179.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 900.00

Your monthly electricity consumption chart

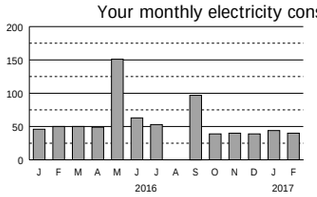

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443388624262

MAJAN,SALVACION TM L

Premise Address : 478 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-839-6	4438430000-8	03/11/2017	FEBRUARY/2017	179.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44384300008

BC19/163.0/22100/0/10/02-26-2017/90

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624227447290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696047

62406300004

Date : 02-26-2017

BC19/163.0/22200/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240630000-4

Collection Ref. Code : 1827-78-944-1

Customer Information----------

Name : CATUBIG,NECYRELIN F

Premise Address : MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437431GS6	Pole No	:	0146261
Serial No	:	61904182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29423
Period From	:	01-25-2017	Prev Rdg	:	29295
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.68
CURRENT BILL - FEBRUARY 2017		1,320.62
TOTAL AMOUNT DUE		1,320.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,785.00

Your monthly electricity consumption chart

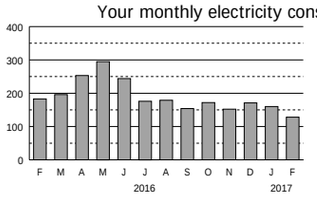

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.62		
Less : VAT	97.04		
Amount Net of VAT	1,223.58		
Less: BIR 2306	40.44		
BIR 2307	23.25	VATable Sales	1,223.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.89	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,256.93	TOTAL SALES	1,320.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624227447290

CATUBIG,NECYRELIN F

Premise Address : MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-944-1	6240630000-4	03/11/2017	FEBRUARY/2017	1,320.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62406300004 BC19/163.0/22200/0/10/02-26-2017/90 8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935433798255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686246

93553300000

Date : 02-26-2017

BC19/163.0/22400/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355330000-0

Collection Ref. Code : 1839-87-668-9

Customer Information----------

Name : MAPA,REMEDIOS S

Premise Address : MAGSAYSAY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416873GS6	Pole No	:	0146240
Serial No	:	67149942	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12898
Period From	:	01-25-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,568.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,768.00

Your monthly electricity consumption chart

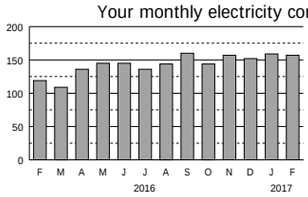

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935433798255

MAPA,REMEDIOS S

Premise Address : MAGSAYSAY,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-668-9	9355330000-0	03/11/2017	FEBRUARY/2017	1,568.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93553300000

BC19/163.0/22400/0/10/02-26-2017/90

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935771680819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686161

93544300002

Date : 02-26-2017

BC19/163.0/22500/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354430000-2

Collection Ref. Code : 1809-26-614-9

Customer Information----------

Name : MORTEJO,ELSA

Premise Address : HIPODROMO,OPP CANDIDO RUFLO RES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414622GS6	Pole No	:	0146240
Serial No	:	56152199	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3913
Period From	:	01-25-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.89
CURRENT BILL - FEBRUARY 2017		424.66
TOTAL AMOUNT DUE		422.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 555.00

Your monthly electricity consumption chart

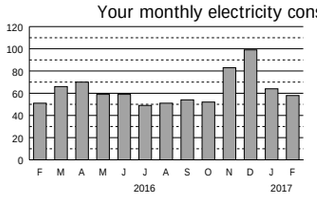

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.66		
Less : VAT	30.52		
Amount Net of VAT	394.14		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.08	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	404.60	TOTAL SALES	424.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935771680819

MORTEJO,ELSA

Premise Address : HIPODROMO,OPP CANDIDO RUFLO RES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-614-9	9354430000-2	03/11/2017	FEBRUARY/2017	422.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93544300002 BC19/163.0/22500/0/10/02-26-2017/90 8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006440167464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687655

00653300004

Date : 02-26-2017

BC19/163.0/22800/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065330000-4

Collection Ref. Code : 1839-93-461-1

Customer Information----------

Name : SUAREZ,BERNADETTE R

Premise Address : 174 LAPULAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416399GS6	Pole No	:	0146296
Serial No	:	85727308	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51688
Period From	:	01-25-2017	Prev Rdg	:	51372
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	510	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		399.23
CURRENT BILL - FEBRUARY 2017		3,152.55
TOTAL AMOUNT DUE		3,151.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,954.00

Your monthly electricity consumption chart

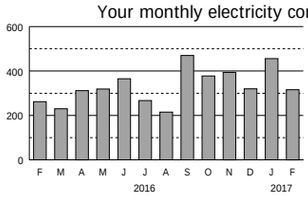

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.55		
Less : VAT	228.04		
Amount Net of VAT	2,924.51		
Less: BIR 2306	95.01		
BIR 2307	55.48	VATable Sales	2,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.02	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	3,002.06	TOTAL SALES	3,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006440167464

SUAREZ,BERNADETTE R

Premise Address : 174 LAPULAPU ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-461-1	0065330000-4	03/11/2017	FEBRUARY/2017	3,151.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00653300004

BC19/163.0/22800/0/10/02-26-2017/90

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525163782449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696902

52544300008

Date : 02-26-2017

BC19/163.0/23000/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254430000-8

Collection Ref. Code : 1809-26-500-2

Customer Information----------

Name : DUASO,MARCIANO

Premise Address : 181 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1095159	Pole No	:	0146240
Serial No	:	40047856	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4541
Period From	:	01-25-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	410	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 33.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.7381/kWh	129.17
System Loss Charge	0.6693/kWh	117.13
Sub-Total		1,061.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.04
Transmission		3.90
System Loss		6.98
Distribution		60.69
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.62
CURRENT BILL - FEBRUARY 2017		1,853.79
TOTAL AMOUNT DUE		1,820.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,100.00

Your monthly electricity consumption chart

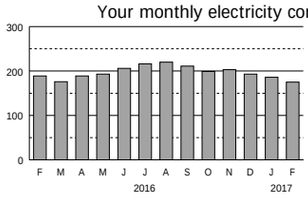

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.79		
Less : VAT	133.05		
Amount Net of VAT	1,720.74		
Less: BIR 2306	55.43		
BIR 2307	32.75	VATable Sales	1,720.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.56	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,765.61	TOTAL SALES	1,853.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525163782449

DUASO,MARCIANO

Premise Address : 181 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-500-2	5254430000-8	03/11/2017	FEBRUARY/2017	1,820.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52544300008

BC19/163.0/23000/0/10/02-26-2017/90

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499124759656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4994677424

BILLING STATEMENT

1008700507

Date : 02-26-2017

BC19/163.0/23200/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994677424-4

Collection Ref. Code : 1857-71-812-7

Customer Information----------

Name : CANETE,BERNARDA RIZON

Premise Address : #182 LAPULAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437445GS6	Pole No	:	0146296
Serial No	:	59076735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5735
Period From	:	01-25-2017	Prev Rdg	:	5676
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.21
TOTAL AMOUNT DUE		418.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 454.00

Your monthly electricity consumption chart

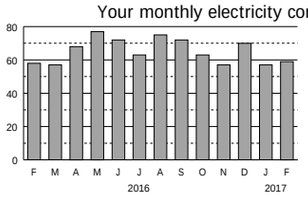

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.21		
Less : VAT	29.67		
Amount Net of VAT	389.54		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.93	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.60	TOTAL SALES	419.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499124759656

CANETE,BERNARDA RIZON
Premise Address : #182 LAPULAPU ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-812-7	4994677424-4	03/11/2017	FEBRUARY/2017	418.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4994677424

BC19/163.0/23200/0/10/02-26-2017/90

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111099156408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690566

11136300008

Date : 02-26-2017

BC19/163.0/23300/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113630000-8

Collection Ref. Code : 1837-50-281-1

Customer Information----------

Name : PADAYHAG,NEMIA M

Premise Address : LAPULAPU BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	437447GS6	Pole No	:	0146296
Serial No	:	63755795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46677
Period From	:	01-25-2017	Prev Rdg	:	46190
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	520	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		614.92
CURRENT BILL - FEBRUARY 2017		4,855.47
TOTAL AMOUNT DUE		4,855.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,451.00

Your monthly electricity consumption chart

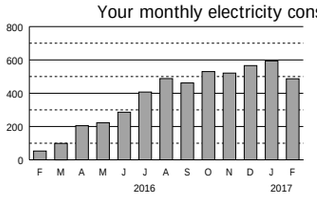

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.47		
Less : VAT	351.11		
Amount Net of VAT	4,504.36		
Less: BIR 2306	146.31		
BIR 2307	85.45	VATable Sales	4,504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.60	VAT Zero Rated Sales	0.00
Add : VAT	351.11	VAT Amount	351.11
TOTAL AMOUNT DUE	4,623.71	TOTAL SALES	4,855.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111099156408

PADAYHAG,NEMIA M

Premise Address : LAPULAPU BRGY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-281-1	1113630000-8	03/11/2017	FEBRUARY/2017	4,855.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11136300008

BC19/163.0/23300/0/10/02-26-2017/90

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075635198829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689193

07544300002

Date : 02-26-2017

BC19/163.0/23300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754430000-2

Collection Ref. Code : 1809-26-809-5

Customer Information----------

Name : BRANZUELA,LAUREANO

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	437563GS6	Pole No	:	0146142
Serial No	:	96421841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16795
Period From	:	01-25-2017	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
TOTAL AMOUNT DUE		1,069.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 250.00

Your monthly electricity consumption chart

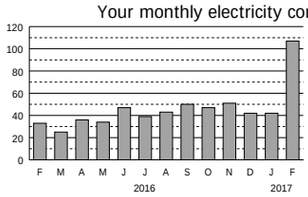

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075635198829

BRANZUELA,LAUREANO

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-809-5	0754430000-2	03/11/2017	FEBRUARY/2017	1,069.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07544300002

BC19/163.0/23300/0/10/02-26-2017/90

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206165777907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688450

20616300008

Date : 02-26-2017

BC19/163.0/23600/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061630000-8

Collection Ref. Code : 1829-22-947-8

Customer Information----------

Name : COE,DAYLINDA E M2

Premise Address : LAPULAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146664WS6	Pole No	:	0146303
Serial No	:	49312978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61260
Period From	:	01-25-2017	Prev Rdg	:	61248
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.99
CURRENT BILL - FEBRUARY 2017		16.81
TOTAL AMOUNT DUE		16.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 242.00

Your monthly electricity consumption chart

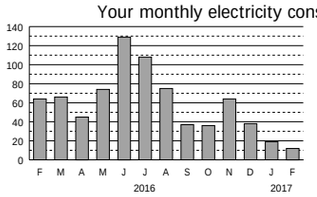

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	1.19		
Amount Net of VAT	15.62		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	15.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.90	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206165777907

COE,DAYLINDA E M2
Premise Address : LAPULAPU ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-947-8	2061630000-8	03/11/2017	FEBRUARY/2017	16.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20616300008

BC19/163.0/23600/0/10/02-26-2017/90

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354039318777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697169

35450237595

Date : 02-26-2017

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545023759-5

Collection Ref. Code : 1851-43-953-6

Customer Information----------

Name : CLARIDAD,FROILAN DELGADO

Premise Address : 494 ST. ANDREW STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	520415 GS6	Pole No	:	0146303
Serial No	:	64226192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1676
Period From	:	01-25-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 103.97
TOTAL AMOUNT DUE		- 12.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 196.00

Your monthly electricity consumption chart

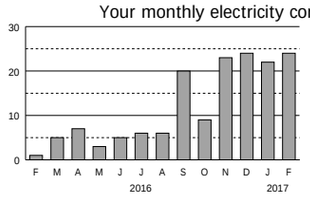

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354039318777

CLARIDAD,FROILAN DELGADO

Premise Address : 494 ST. ANDREW STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-953-6	3545023759-5	03/11/2017	FEBRUARY/2017	- 12.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35450237595

BC19/163.0/23700/0/10/02-26-2017/90

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153087213967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694850

1530684331

Date : 02-26-2017

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530668433-1

Collection Ref. Code : 1849-87-653-3

Customer Information----------

Name : CLARIDAD,FE DELGADO

Premise Address : 494,SAINT ANDREW ST.

TIN :

Metering Information----------

Meter No	:	502451 GS6	Pole No	:	0146303
Serial No	:	55776976	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7014
Period From	:	01-25-2017	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	675	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		771.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

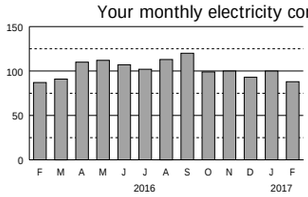

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153087213967

CLARIDAD,FE DELGADO

Premise Address : 494,SAINT ANDREW ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-653-3	1530668433-1	03/11/2017	FEBRUARY/2017	771.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1530684331

BC19/163.0/23700/0/10/02-26-2017/90

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390594682109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697535

39036300000

Date : 02-26-2017

BC19/163.0/23800/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903630000-0

Collection Ref. Code : 1837-48-479-1

Customer Information----------

Name : FALCON,RUSSELL B TM

Premise Address : 77-C LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	516106 GS6	Pole No	:	0146303
Serial No	:	57582173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5705
Period From	:	01-25-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.90
CURRENT BILL - FEBRUARY 2017		541.02
TOTAL AMOUNT DUE		540.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 450.00

Your monthly electricity consumption chart

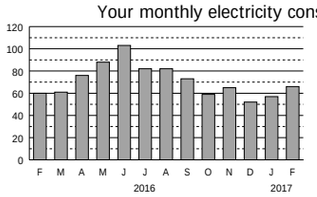

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.02		
Less : VAT	38.96		
Amount Net of VAT	502.06		
Less: BIR 2306	16.24		
BIR 2307	9.41	VATable Sales	502.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.41	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	515.37	TOTAL SALES	541.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390594682109

FALCON,RUSSELL B TM

Premise Address : 77-C LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-479-1	3903630000-0	03/11/2017	FEBRUARY/2017	540.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39036300000

BC19/163.0/23800/0/10/02-26-2017/90

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825583937456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695980

82544300005

Date : 02-26-2017

BC19/163.0/23900/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254430000-5

Collection Ref. Code : 1809-26-530-4

Customer Information----------

Name : ORGA,PILAR

Premise Address : NR 77G LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1014549	Pole No	:	0146310
Serial No	:	51860043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2436
Period From	:	01-25-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 112.00

Your monthly electricity consumption chart

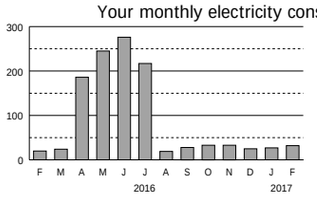

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825583937456

ORGA,PILAR

Premise Address : NR 77G LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-530-4	8254430000-5	03/11/2017	FEBRUARY/2017	167.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82544300005

BC19/163.0/23900/0/10/02-26-2017/90

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925248619109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696939

92544300004

Date : 02-26-2017

BC19/163.0/24100/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254430000-4

Collection Ref. Code : 1809-26-536-3

Customer Information----------

Name : ABELLAR,DIONISIO C

Premise Address : LAPULAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438168GS6	Pole No	:	0146310
Serial No	:	96160176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4821
Period From	:	01-25-2017	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 169.62
TOTAL AMOUNT DUE		- 89.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15.00

Your monthly electricity consumption chart

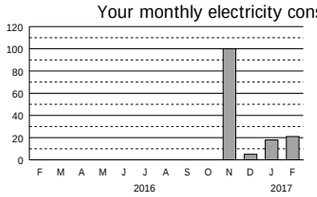

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925248619109

ABELLAR,DIONISIO C

Premise Address : LAPULAPU ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-536-3	9254430000-4	03/11/2017	FEBRUARY/2017	- 89.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92544300004

BC19/163.0/24100/0/10/02-26-2017/90

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358377797775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699639

35816300004

Date : 02-26-2017

BC19/163.0/24100/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581630000-4

Collection Ref. Code : 1835-95-794-3

Customer Information----------

Name : GO,CHARITO O TM

Premise Address : 81-H LAPULAPU ST,BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	125198WS6	Pole No	:	0146310
Serial No	:	76863069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32112
Period From	:	01-25-2017	Prev Rdg	:	32036
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.67
CURRENT BILL - FEBRUARY 2017		646.56
TOTAL AMOUNT DUE		646.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,557.00

Your monthly electricity consumption chart

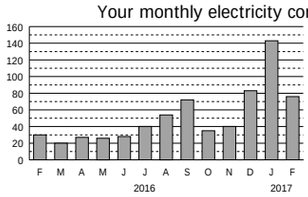

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.56		
Less : VAT	46.26		
Amount Net of VAT	600.30		
Less: BIR 2306	19.27		
BIR 2307	11.28	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.75	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	616.01	TOTAL SALES	646.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358377797775

GO,CHARITO O TM
Premise Address : 81-H LAPULAPU ST,BRGY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-794-3	3581630000-4	03/11/2017	FEBRUARY/2017	646.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35816300004

BC19/163.0/24100/0/10/02-26-2017/90

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035130548650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686747

03544300001

Date : 02-26-2017

BC19/163.0/24200/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354430000-1

Collection Ref. Code : 1809-26-539-8

Customer Information----------

Name : PALCO,VICENTE

Premise Address : 77G HIPODROMO

TIN :

Metering Information----------

Meter No	:	438167GS6	Pole No	:	0146310
Serial No	:	91765677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37511
Period From	:	01-25-2017	Prev Rdg	:	37188
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		417.27
CURRENT BILL - FEBRUARY 2017		3,303.10
TOTAL AMOUNT DUE		3,302.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,582.00

Your monthly electricity consumption chart

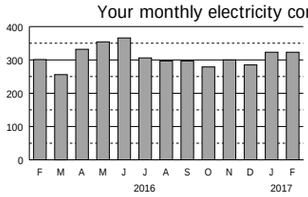

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.10		
Less : VAT	241.75		
Amount Net of VAT	3,061.35		
Less: BIR 2306	100.74		
BIR 2307	58.15	VATable Sales	3,061.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.46	VAT Zero Rated Sales	0.00
Add : VAT	241.75	VAT Amount	241.75
TOTAL AMOUNT DUE	3,144.21	TOTAL SALES	3,303.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035130548650

PALCO,VICENTE

Premise Address : 77G HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-539-8	0354430000-1	03/11/2017	FEBRUARY/2017	3,302.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03544300001

BC19/163.0/24200/0/10/02-26-2017/90

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531841504993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699193

53174300003

Date : 02-26-2017

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317430000-3

Collection Ref. Code : 1821-45-680-7

Customer Information----------

Name : JUMAO-AS,ELISA F

Premise Address : HIPODROMO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	438162GS6	Pole No	:	0146310
Serial No	:	93498982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37171
Period From	:	01-25-2017	Prev Rdg	:	37027
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	110	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,438.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,655.00

Your monthly electricity consumption chart

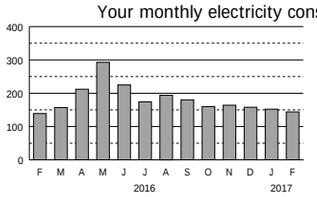

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531841504993

JUMAO-AS,ELISA F

Premise Address : HIPODROMO MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-680-7	5317430000-3	03/11/2017	FEBRUARY/2017	1,438.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53174300003

BC19/163.0/24300/0/10/02-26-2017/90

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135056983205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686398

13544300000

Date : 02-26-2017

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354430000-0

Collection Ref. Code : 1809-26-542-8

Customer Information----------

Name : FORMOSO,Z SSGT

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438169GS6	Pole No	:	0146310
Serial No	:	82504703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13945
Period From	:	01-25-2017	Prev Rdg	:	13900
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 455.00

Your monthly electricity consumption chart

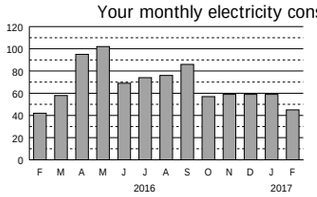

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135056983205

FORMOSO,Z SSGT

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-542-8	1354430000-0	03/11/2017	FEBRUARY/2017	277.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13544300000

BC19/163.0/24300/0/10/02-26-2017/90

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522736311341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695187

52279716782

Date : 02-26-2017

BC19/163.0/24600/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227971678-2

Collection Ref. Code : 1853-87-983-5

Customer Information----------

Name : BOOC,GINALYN TEJANO

Premise Address : 76F LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	438713GS6	Pole No	:	0181210
Serial No	:	96322132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74875
Period From	:	01-25-2017	Prev Rdg	:	74635
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	3473	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		102.04
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.51
CURRENT BILL - FEBRUARY 2017		2,484.82
TOTAL AMOUNT DUE		2,484.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,949.00

Your monthly electricity consumption chart

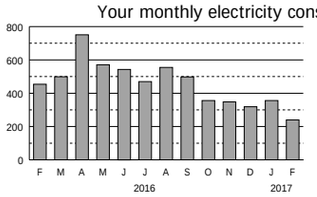

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.82		
Less : VAT	182.90		
Amount Net of VAT	2,301.92		
Less: BIR 2306	76.20		
BIR 2307	43.75	VATable Sales	2,301.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.97	VAT Zero Rated Sales	0.00
Add : VAT	182.90	VAT Amount	182.90
TOTAL AMOUNT DUE	2,364.87	TOTAL SALES	2,484.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522736311341

BOOC,GINALYN TEJANO

Premise Address : 76F LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-983-5	5227971678-2	03/11/2017	FEBRUARY/2017	2,484.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52279716782

BC19/163.0/24600/0/10/02-26-2017/90

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741672902068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689220

74136300006

Date : 02-26-2017

BC19/163.0/25000/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413630000-6

Collection Ref. Code : 1837-54-410-7

Customer Information----------

Name : ROBIN,GLENN R TM

Premise Address : 80-D LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438688GS6	Pole No	:	0181224
Serial No	:	85731611	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55020
Period From	:	01-25-2017	Prev Rdg	:	54646
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		472.42
CURRENT BILL - FEBRUARY 2017		3,730.17
TOTAL AMOUNT DUE		3,730.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9,356.00

Your monthly electricity consumption chart

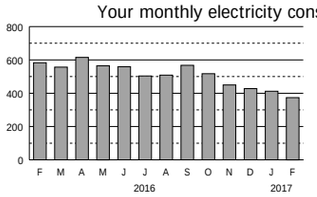

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.17		
Less : VAT	269.80		
Amount Net of VAT	3,460.37		
Less: BIR 2306	112.42		
BIR 2307	65.64	VATable Sales	3,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.31	VAT Zero Rated Sales	0.00
Add : VAT	269.80	VAT Amount	269.80
TOTAL AMOUNT DUE	3,552.11	TOTAL SALES	3,730.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741672902068

ROBIN,GLENN R TM

Premise Address : 80-D LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-410-7	7413630000-6	03/11/2017	FEBRUARY/2017	3,730.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74136300006

BC19/163.0/25000/0/10/02-26-2017/90

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904852326819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687390

90444300009

Date : 02-26-2017

BC19/163.0/25100/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044430000-9

Collection Ref. Code : 1807-92-179-4

Customer Information----------

Name : DELGADO,VENANCIO

Premise Address : BK 80 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	438686GS6	Pole No	:	0181224
Serial No	:	98074160	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7792
Period From	:	01-25-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 6.00

Your monthly electricity consumption chart

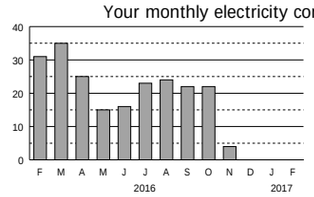

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904852326819

DELGADO,VENANCIO

Premise Address : BK 80 LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-179-4	9044430000-9	03/11/2017	FEBRUARY/2017	4.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90444300009

BC19/163.0/25100/0/10/02-26-2017/90

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084059636566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693239

08409555045

Date : 02-26-2017

BC19/163.0/25150/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840955504-5

Collection Ref. Code : 1857-71-527-6

Customer Information----------

Name : COLMAN,ANALIN ALMONICAR

Premise Address : 560 LAPU LAPU ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438697GS6	Pole No	:	0181224
Serial No	:	98598570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34562
Period From	:	01-25-2017	Prev Rdg	:	34429
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	490	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.38
CURRENT BILL - FEBRUARY 2017		1,356.22
TOTAL AMOUNT DUE		1,351.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,160.00

Your monthly electricity consumption chart

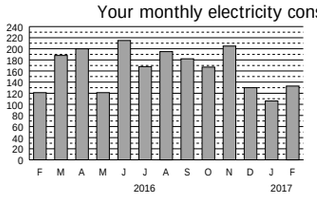

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.22		
Less : VAT	99.12		
Amount Net of VAT	1,257.10		
Less: BIR 2306	41.29		
BIR 2307	23.87	VATable Sales	1,257.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.94	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,291.06	TOTAL SALES	1,356.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084059636566

COLMAN,ANALIN ALMONICAR

Premise Address : 560 LAPU LAPU ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-527-6	0840955504-5	03/11/2017	FEBRUARY/2017	1,351.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08409555045 BC19/163.0/25150/0/10/02-26-2017/90 8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735274911447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686490

73594300003

Date : 02-26-2017

BC19/163.0/25200/0181252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359430000-3

Collection Ref. Code : 1823-39-749-2

Customer Information----------

Name : VELOSO,JAIME P

Premise Address : #576 LAPULAPU ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438682GS6	Pole No	:	0181252
Serial No	:	93505713	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10898
Period From	:	01-25-2017	Prev Rdg	:	10796
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.29
CURRENT BILL - FEBRUARY 2017		1,047.51
TOTAL AMOUNT DUE		1,047.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,156.00

Your monthly electricity consumption chart

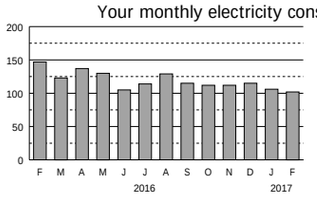

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.51		
Less : VAT	76.83		
Amount Net of VAT	970.68		
Less: BIR 2306	32.04		
BIR 2307	18.44	VATable Sales	970.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.20	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	997.03	TOTAL SALES	1,047.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735274911447

VELOSO,JAIME P

Premise Address : #576 LAPULAPU ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-749-2	7359430000-3	03/11/2017	FEBRUARY/2017	1,047.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73594300003

BC19/163.0/25200/0/10/02-26-2017/90

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114713512198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692039

11444300005

Date : 02-26-2017

BC19/163.0/25500/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144430000-5

Collection Ref. Code : 1807-92-188-3

Customer Information----------

Name : NONONG,MODESTO

Premise Address : 76E LAPULAPU ST HIPOD

TIN :

Metering Information----------

Meter No	:	438704GS6	Pole No	:	0181224
Serial No	:	87124671	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14742
Period From	:	01-25-2017	Prev Rdg	:	14073
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,115.53
Transmission Charge	0.4094/kWh	273.89
System Loss Charge	0.6734/kWh	450.50
Sub-Total		3,839.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,448.00	148.96
Sub-Total		213.26
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		202.82
Transmission		8.27
System Loss		27.80
Distribution		230.30
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		863.66
CURRENT BILL - FEBRUARY 2017		6,836.04
TOTAL AMOUNT DUE		6,835.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,449.00

Your monthly electricity consumption chart

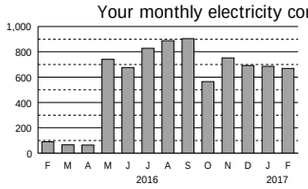

Avg Monthly Usage : 586.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.04		
Less : VAT	500.16		
Amount Net of VAT	6,335.88		
Less: BIR 2306	208.40		
BIR 2307	120.34	VATable Sales	6,335.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,007.14	VAT Zero Rated Sales	0.00
Add : VAT	500.16	VAT Amount	500.16
TOTAL AMOUNT DUE	6,507.30	TOTAL SALES	6,836.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114713512198

NONONG,MODESTO

Premise Address : 76E LAPULAPU ST HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-188-3	1144430000-5	03/11/2017	FEBRUARY/2017	6,835.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11444300005

BC19/163.0/25500/0/10/02-26-2017/90

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214764273144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691547

21444300004

Date : 02-26-2017

BC19/163.0/25500/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144430000-4

Collection Ref. Code : 1807-92-191-3

Customer Information----------

Name : DANOCO,LEONARDA C

Premise Address : 80B LAPULAPU HIPODROM

TIN :

Metering Information----------

Meter No	:	438700GS6	Pole No	:	0181224
Serial No	:	53300855	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36836
Period From	:	01-25-2017	Prev Rdg	:	36554
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		363.24
CURRENT BILL - FEBRUARY 2017		2,874.34
TOTAL AMOUNT DUE		2,873.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,675.00

Your monthly electricity consumption chart

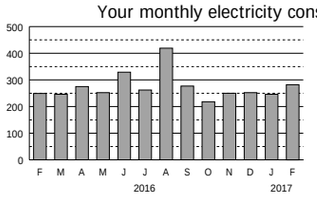

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.34		
Less : VAT	210.06		
Amount Net of VAT	2,664.28		
Less: BIR 2306	87.53		
BIR 2307	50.60	VATable Sales	2,664.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.15	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,736.21	TOTAL SALES	2,874.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214764273144

DANOCO,LEONARDA C

Premise Address : 80B LAPULAPU HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-191-3	2144430000-4	03/11/2017	FEBRUARY/2017	2,873.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21444300004

BC19/163.0/25500/0/10/02-26-2017/90

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414520039457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692087

41444300002

Date : 02-26-2017

BC19/163.0/25700/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144430000-2

Collection Ref. Code : 1807-92-197-2

Customer Information----------

Name : AMISTOSO,AMPARO B

Premise Address : 80A LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438690GS6	Pole No	:	0181224
Serial No	:	91771218	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28972
Period From	:	01-25-2017	Prev Rdg	:	28814
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
TOTAL AMOUNT DUE		1,578.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,131.00

Your monthly electricity consumption chart

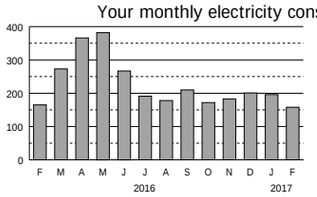

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414520039457

AMISTOSO,AMPARO B

Premise Address : 80A LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-197-2	4144430000-2	03/11/2017	FEBRUARY/2017	1,578.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41444300002

BC19/163.0/25700/0/10/02-26-2017/90

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973363230230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688435

97344300005

Date : 02-26-2017

BC19/163.0/25800/0181245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734430000-5

Collection Ref. Code : 1807-91-995-1

Customer Information----------

Name : ORDENIZA,GREGORIO

Premise Address : LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	391721GS6	Pole No	:	0181245
Serial No	:	2003142237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15385
Period From	:	01-25-2017	Prev Rdg	:	15272
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,128.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,250.00

Your monthly electricity consumption chart

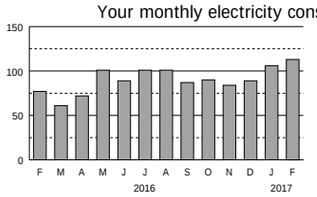

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973363230230

ORDENIZA,GREGORIO

Premise Address : LAPU-LAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-995-1	9734430000-5	03/11/2017	FEBRUARY/2017	1,128.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97344300005

BC19/163.0/25800/0/10/02-26-2017/90

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691389987612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69143300007

BILLING STATEMENT

1008696723

Date : 02-26-2017

BC19/163.0/25900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914330000-7

Collection Ref. Code : 1815-38-473-5

Customer Information----------

Name : COMANDAO,ARCHILLES R.

Premise Address : 76-A LAPU-LAPU ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437486GS6	Pole No	:	0161126
Serial No	:	90249962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31746
Period From	:	01-25-2017	Prev Rdg	:	31472
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	200	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.85
CURRENT BILL - FEBRUARY 2017		2,809.54
TOTAL AMOUNT DUE		2,809.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,333.00

Your monthly electricity consumption chart

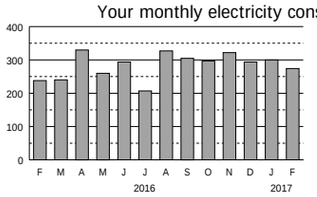

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.54		
Less : VAT	205.89		
Amount Net of VAT	2,603.65		
Less: BIR 2306	85.78		
BIR 2307	49.46	VATable Sales	2,603.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.41	VAT Zero Rated Sales	0.00
Add : VAT	205.89	VAT Amount	205.89
TOTAL AMOUNT DUE	2,674.30	TOTAL SALES	2,809.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691389987612

COMANDAO,ARCHILLES R.
Premise Address : 76-A LAPU-LAPU ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-473-5	6914330000-7	03/11/2017	FEBRUARY/2017	2,809.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69143300007

BC19/163.0/25900/0/10/02-26-2017/90

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392823455904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698905

39285300008

Date : 02-26-2017

BC19/163.0/25900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928530000-8

Collection Ref. Code : 1833-79-449-4

Customer Information----------

Name : RIVERA,RODRIGO O TM

Premise Address : LAPU-LAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438658GS6	Pole No	:	0161126
Serial No	:	93507364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16796
Period From	:	01-25-2017	Prev Rdg	:	16701
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 32.49
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.71
CURRENT BILL - FEBRUARY 2017		906.33
TOTAL AMOUNT DUE		906.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 431.00

Your monthly electricity consumption chart

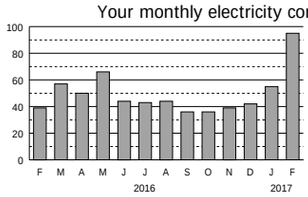

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.33		
Less : VAT	65.53		
Amount Net of VAT	840.80		
Less: BIR 2306	27.30		
BIR 2307	15.91	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.59	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	863.12	TOTAL SALES	906.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392823455904

RIVERA,RODRIGO O TM
Premise Address : LAPU-LAPU ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-449-4	3928530000-8	03/11/2017	FEBRUARY/2017	906.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39285300008

BC19/163.0/25900/0/10/02-26-2017/90

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283994847114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693532

28344300000

Date : 02-26-2017

BC19/163.0/26300/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834430000-0

Collection Ref. Code : 1807-92-017-8

Customer Information----------

Name : BONGO,LEON A

Premise Address : 91 HIPODROMO

TIN :

Metering Information----------

Meter No	:	505064 GS6	Pole No	:	0165535
Serial No	:	63237271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3808
Period From	:	01-25-2017	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 78.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

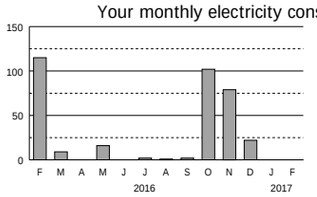

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283994847114

BONGO,LEON A
Premise Address : 91 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-017-8	2834430000-0	03/11/2017	FEBRUARY/2017	- 78.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28344300000

BC19/163.0/26300/0/10/02-26-2017/90

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609198698938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689650

60906300003

Date : 02-26-2017

BC19/163.0/26400/0181245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090630000-3

Collection Ref. Code : 1835-88-110-6

Customer Information----------

Name : SARDONCILLO,ELSA G

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083417	Pole No	:	0181245
Serial No	:	40008028	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	271
Period From	:	01-25-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	840	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 51.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - FEBRUARY 2017		8.68
TOTAL AMOUNT DUE		16.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 8.00

Your monthly electricity consumption chart

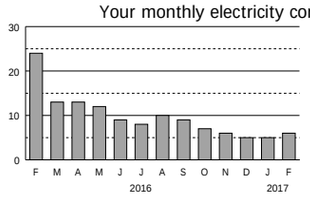

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.68		
Less : VAT	0.62		
Amount Net of VAT	8.06		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.70	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.32	TOTAL SALES	8.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609198698938

SARDONCILLO,ELSA G

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-110-6	6090630000-3	03/11/2017	FEBRUARY/2017	16.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60906300003

BC19/163.0/26400/0/10/02-26-2017/90

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683681413827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692923

68344300006

Date : 02-26-2017

BC19/163.0/26600/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834430000-6

Collection Ref. Code : 1807-92-029-1

Customer Information----------

Name : SALAPANTAN,ELENA

Premise Address : 231 HIPODROMO

TIN :

Metering Information----------

Meter No	:	420999GS6	Pole No	:	0165535
Serial No	:	2003212725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14630
Period From	:	01-25-2017	Prev Rdg	:	14556
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 791.00

Your monthly electricity consumption chart

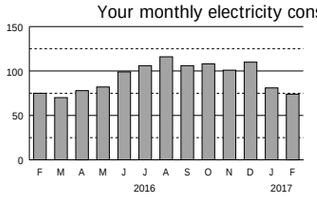

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683681413827

SALAPANTAN,ELENA

Premise Address : 231 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-029-1	6834430000-6	03/11/2017	FEBRUARY/2017	629.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68344300006

BC19/163.0/26600/0/10/02-26-2017/90

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056046806798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696259

05694300004

Date : 02-26-2017

BC19/163.0/26700/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569430000-4

Collection Ref. Code : 1823-52-872-4

Customer Information----------

Name : UY,JELLY B

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421005GS6	Pole No	:	0165535
Serial No	:	2003212453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12521
Period From	:	01-25-2017	Prev Rdg	:	12435
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 51.78
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.30
CURRENT BILL - FEBRUARY 2017		797.21
TOTAL AMOUNT DUE		797.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,134.28

Your monthly electricity consumption chart

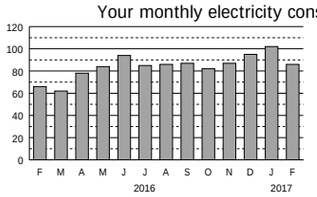

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.21		
Less : VAT	58.12		
Amount Net of VAT	739.09		
Less: BIR 2306	24.21		
BIR 2307	13.96	VATable Sales	739.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.92	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	759.04	TOTAL SALES	797.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056046806798

UY,JELLY B

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-872-4	0569430000-4	03/11/2017	FEBRUARY/2017	797.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05694300004

BC19/163.0/26700/0/10/02-26-2017/90

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339295224051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689708

33955300000

Date : 02-26-2017

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395530000-0

Collection Ref. Code : 1833-35-233-5

Customer Information----------

Name : MAGALE,ORLANDO A TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438612GS6	Pole No	:	0165535
Serial No	:	90318473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21982
Period From	:	01-25-2017	Prev Rdg	:	21895
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,622.00

Your monthly electricity consumption chart

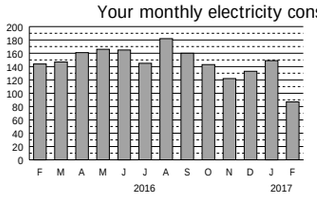

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339295224051

MAGALE,ORLANDO A TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-233-5	3395530000-0	03/11/2017	FEBRUARY/2017	780.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33955300000 BC19/163.0/26800/0/10/02-26-2017/90 8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719419618252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694230

71963300000

Date : 02-26-2017

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196330000-0

Collection Ref. Code : 1825-70-218-7

Customer Information----------

Name : MEDILLO,ROSALIE

Premise Address : 227 HIPODROMO

TIN :

Metering Information----------

Meter No	:	151408DS6	Pole No	:	0165521
Serial No	:	12789176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	82582
Period From	:	01-25-2017	Prev Rdg	:	82504
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.36
CURRENT BILL - FEBRUARY 2017		676.10
TOTAL AMOUNT DUE		675.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 562.00

Your monthly electricity consumption chart

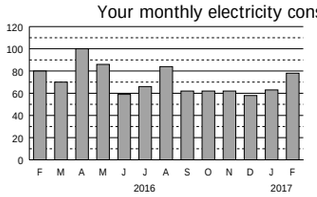

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.10		
Less : VAT	48.81		
Amount Net of VAT	627.29		
Less: BIR 2306	20.34		
BIR 2307	11.80	VATable Sales	627.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.15	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	643.96	TOTAL SALES	676.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719419618252

MEDILLO,ROSALIE

Premise Address : 227 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-218-7	7196330000-0	03/11/2017	FEBRUARY/2017	675.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71963300000

BC19/163.0/26900/0/10/02-26-2017/90

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541957326899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689169

54165300002

Date : 02-26-2017

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416530000-2

Collection Ref. Code : 1833-46-251-3

Customer Information----------

Name : AROA,GLORIA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	474430 GS6	Pole No	:	0165521
Serial No	:	61338796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1946
Period From	:	01-25-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - FEBRUARY 2017		108.25
TOTAL AMOUNT DUE		107.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 215.00

Your monthly electricity consumption chart

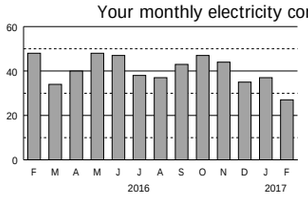

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.41		
Amount Net of VAT	100.84		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.99	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.40	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541957326899

AROA,GLORIA M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-251-3	5416530000-2	03/11/2017	FEBRUARY/2017	107.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54165300002

BC19/163.0/26900/0/10/02-26-2017/90

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266524966716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700181

26653300009

Date : 02-26-2017

BC19/163.0/27000/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665330000-9

Collection Ref. Code : 1841-19-215-5

Customer Information----------

Name : BAYLOSIS,JOSEPH B

Premise Address : 221 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128481	Pole No	:	0165521
Serial No	:	40094340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5970
Period From	:	01-25-2017	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	245	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.7381/kWh	240.62
System Loss Charge	0.6693/kWh	218.19
Sub-Total		1,976.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,932.50	78.65
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		98.83
Transmission		7.26
System Loss		13.03
Distribution		112.53
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		425.56
CURRENT BILL - FEBRUARY 2017		3,450.33
TOTAL AMOUNT DUE		3,449.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,932.91

Your monthly electricity consumption chart

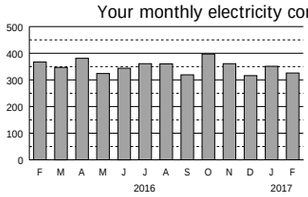

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.33		
Less : VAT	247.57		
Amount Net of VAT	3,202.76		
Less: BIR 2306	103.16		
BIR 2307	60.95	VATable Sales	3,202.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.65	VAT Zero Rated Sales	0.00
Add : VAT	247.57	VAT Amount	247.57
TOTAL AMOUNT DUE	3,286.22	TOTAL SALES	3,450.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266524966716

BAYLOSIS,JOSEPH B

Premise Address : 221 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-215-5	2665330000-9	03/11/2017	FEBRUARY/2017	3,449.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26653300009

BC19/163.0/27000/0/10/02-26-2017/90

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969612897952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686710

96954300008

Date : 02-26-2017

BC19/163.0/27500/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695430000-8

Collection Ref. Code : 1821-23-320-4

Customer Information----------

Name : NUNCIO,AMBROCIO B

Premise Address : 223 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438585GS6	Pole No	:	0167225
Serial No	:	93511704	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28925
Period From	:	01-25-2017	Prev Rdg	:	28800
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.43
CURRENT BILL - FEBRUARY 2017		1,286.60
TOTAL AMOUNT DUE		1,285.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,601.00

Your monthly electricity consumption chart

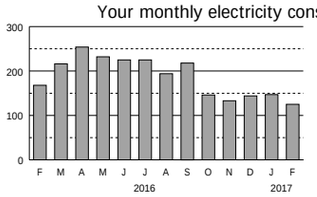

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.60		
Less : VAT	94.45		
Amount Net of VAT	1,192.15		
Less: BIR 2306	39.36		
BIR 2307	22.65	VATable Sales	1,192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.14	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,224.59	TOTAL SALES	1,286.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969612897952

NUNCIO,AMBROCIO B

Premise Address : 223 GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-320-4	9695430000-8	03/11/2017	FEBRUARY/2017	1,285.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96954300008

BC19/163.0/27500/0/10/02-26-2017/90

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151159721548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694205

15102169818

Date : 02-26-2017

BC19/163.0/27500/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510216981-8

Collection Ref. Code : 1855-43-674-4

Customer Information----------

Name : NUNCIO,REMEDIOS IWAYAN

Premise Address : 225-A GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013600	Pole No	:	0167225
Serial No	:	34569747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1825
Period From	:	01-25-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.20
TOTAL AMOUNT DUE		620.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 689.00

Your monthly electricity consumption chart

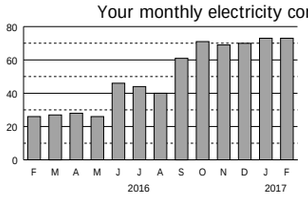

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.20		
Less : VAT	44.44		
Amount Net of VAT	576.76		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.39	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.83	TOTAL SALES	621.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151159721548

NUNCIO,REMEDIOS IWAYAN

Premise Address : 225-A GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-674-4	1510216981-8	03/11/2017	FEBRUARY/2017	620.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15102169818

BC19/163.0/27500/0/10/02-26-2017/90

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952483280861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693887

95224068114

Date : 02-26-2017

BC19/163.0/27700/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522406811-4

Collection Ref. Code : 1851-72-200-9

Customer Information----------

Name : BURGOS,RANDOLPH BADON

Premise Address : 227 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	429840 GS6	Pole No	:	0167225
Serial No	:	69173900	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7851
Period From	:	01-25-2017	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.37
CURRENT BILL - FEBRUARY 2017		1,270.82
TOTAL AMOUNT DUE		1,269.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,786.00

Your monthly electricity consumption chart

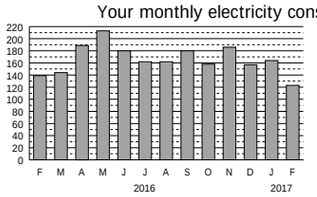

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.82		
Less : VAT	93.44		
Amount Net of VAT	1,177.38		
Less: BIR 2306	38.94		
BIR 2307	22.38	VATable Sales	1,177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.06	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,209.50	TOTAL SALES	1,270.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952483280861

BURGOS,RANDOLPH BADON

Premise Address : 227 GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-200-9	9522406811-4	03/11/2017	FEBRUARY/2017	1,269.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95224068114

BC19/163.0/27700/0/10/02-26-2017/90

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960438367095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697502

96074300003

Date : 02-26-2017

BC19/163.0/27800/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607430000-3

Collection Ref. Code : 1821-39-329-5

Customer Information----------

Name : MAGA,CONSTANCIO

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438720GS6	Pole No	:	0167225
Serial No	:	93497634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9441
Period From	:	01-25-2017	Prev Rdg	:	9375
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 679.00

Your monthly electricity consumption chart

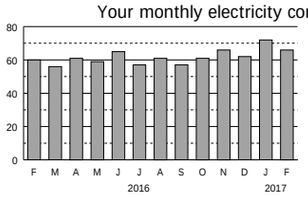

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960438367095

MAGA,CONSTANCIO

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-329-5	9607430000-3	03/11/2017	FEBRUARY/2017	530.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96074300003

BC19/163.0/27800/0/10/02-26-2017/90

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909914809259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690246

90944300004

Date : 02-26-2017

BC19/163.0/28000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094430000-4

Collection Ref. Code : 1819-90-782-1

Customer Information----------

Name : OCUBILLO,RUPERTO O

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	324155GS6	Pole No	:	0167225
Serial No	:	49238414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47923
Period From	:	01-25-2017	Prev Rdg	:	47746
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.49
CURRENT BILL - FEBRUARY 2017		1,791.05
TOTAL AMOUNT DUE		1,788.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,010.00

Your monthly electricity consumption chart

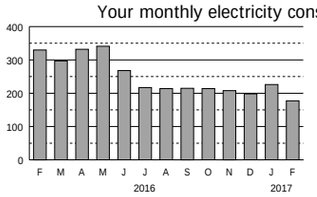

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.05		
Less : VAT	130.44		
Amount Net of VAT	1,660.61		
Less: BIR 2306	54.36		
BIR 2307	31.53	VATable Sales	1,660.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.72	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,705.16	TOTAL SALES	1,791.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909914809259

OCUBILLO,RUPERTO O

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-782-1	9094430000-4	03/11/2017	FEBRUARY/2017	1,788.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90944300004

BC19/163.0/28000/0/10/02-26-2017/90

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922405318069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695967

92217300000

Date : 02-26-2017

BC19/163.0/28100/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221730000-0

Collection Ref. Code : 1831-86-122-4

Customer Information----------

Name : CANETE,ALEXANDER L TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	146684WS6	Pole No	:	0167225
Serial No	:	45952791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28654
Period From	:	01-25-2017	Prev Rdg	:	28557
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		- 9.96
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.11
CURRENT BILL - FEBRUARY 2017		951.45
TOTAL AMOUNT DUE		951.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,600.60

Your monthly electricity consumption chart

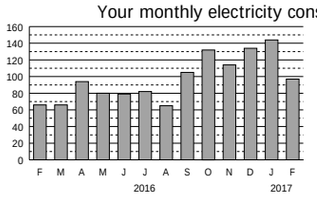

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.45		
Less : VAT	69.68		
Amount Net of VAT	881.77		
Less: BIR 2306	29.02		
BIR 2307	16.71	VATable Sales	881.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.04	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	905.72	TOTAL SALES	951.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922405318069

CANETE,ALEXANDER L TM
Premise Address : SITIO GREENSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-122-4	9221730000-0	03/11/2017	FEBRUARY/2017	951.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92217300000

BC19/163.0/28100/0/10/02-26-2017/90

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287430080526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695581

28705300003

Date : 02-26-2017

BC19/163.0/28100/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870530000-3

Collection Ref. Code : 1823-78-713-4

Customer Information----------

Name : ESTANO,JANET C

Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061062	Pole No	:	0181084
Serial No	:	125292720	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14192
Period From	:	01-25-2017	Prev Rdg	:	13697
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	150	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,804.50	136.09
Sub-Total		183.67
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		642.50
CURRENT BILL - FEBRUARY 2017		5,088.72
TOTAL AMOUNT DUE		5,088.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,804.35

Your monthly electricity consumption chart

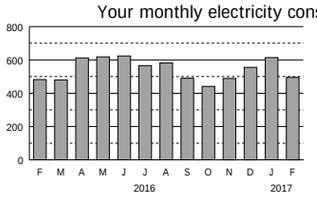

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.72		
Less : VAT	373.33		
Amount Net of VAT	4,715.39		
Less: BIR 2306	155.56		
BIR 2307	89.59	VATable Sales	4,715.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.24	VAT Zero Rated Sales	0.00
Add : VAT	373.33	VAT Amount	373.33
TOTAL AMOUNT DUE	4,843.57	TOTAL SALES	5,088.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287430080526

ESTANO,JANET C

Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-713-4	2870530000-3	03/11/2017	FEBRUARY/2017	5,088.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28705300003 BC19/163.0/28100/0/10/02-26-2017/90 8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650826541347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692681

65033837678

Date : 02-26-2017

BC19/163.0/28101/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503383767-8

Collection Ref. Code : 1861-17-221-4

Customer Information----------

Name : VERANO,AGNES BADON

Premise Address : 0345 A GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045279	Pole No	:	0181084
Serial No	:	121569507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4424
Period From	:	01-25-2017	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	497	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.97
CURRENT BILL - FEBRUARY 2017		1,774.46
TOTAL AMOUNT DUE		1,763.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,490.00

Your monthly electricity consumption chart

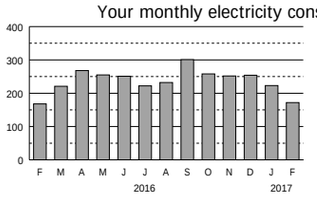

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.46		
Less : VAT	130.41		
Amount Net of VAT	1,644.05		
Less: BIR 2306	54.34		
BIR 2307	31.24	VATable Sales	1,644.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.47	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,688.88	TOTAL SALES	1,774.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28101/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650826541347

VERANO,AGNES BADON

Premise Address : 0345 A GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-221-4	6503383767-8	03/11/2017	FEBRUARY/2017	1,763.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65033837678

BC19/163.0/28101/0/10/02-26-2017/90

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910427231457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690560

91049476848

Date : 02-26-2017

BC19/163.0/28150/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104947684-8

Collection Ref. Code : 1859-21-050-3

Customer Information----------

Name : PRESBITERO,JOY GALLETA

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005526	Pole No	:	0181091
Serial No	:	121521192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7329
Period From	:	01-25-2017	Prev Rdg	:	7005
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	240	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		106.95
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		419.09
CURRENT BILL - FEBRUARY 2017		3,317.79
TOTAL AMOUNT DUE		3,317.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,791.00

Your monthly electricity consumption chart

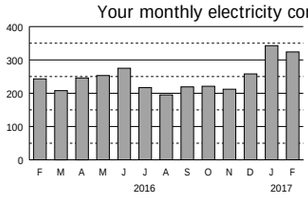

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.79		
Less : VAT	243.00		
Amount Net of VAT	3,074.79		
Less: BIR 2306	101.25		
BIR 2307	58.41	VATable Sales	3,074.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.13	VAT Zero Rated Sales	0.00
Add : VAT	243.00	VAT Amount	243.00
TOTAL AMOUNT DUE	3,158.13	TOTAL SALES	3,317.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28150/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910427231457

PRESBITERO,JOY GALLETA

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-050-3	9104947684-8	03/11/2017	FEBRUARY/2017	3,317.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91049476848

BC19/163.0/28150/0/10/02-26-2017/90

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693007309622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697264

69344300004

Date : 02-26-2017

BC19/163.0/28300/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934430000-4

Collection Ref. Code : 1807-92-101-8

Customer Information----------

Name : VILLAJOS,MA. GWYNDOLYN TABANAG

Premise Address : GREENSIDE ST. HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550858 GS6	Pole No	:	0181091
Serial No	:	226678034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6639
Period From	:	01-25-2017	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	373	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		338.65
CURRENT BILL - FEBRUARY 2017		2,679.73
TOTAL AMOUNT DUE		2,678.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,437.00

Your monthly electricity consumption chart

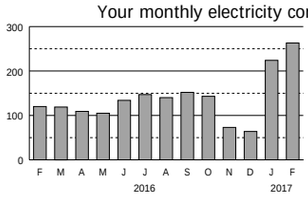

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.73		
Less : VAT	195.79		
Amount Net of VAT	2,483.94		
Less: BIR 2306	81.57		
BIR 2307	47.17	VATable Sales	2,483.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.20	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,550.99	TOTAL SALES	2,679.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693007309622

VILLAJOS,MA. GWYNDOLYN TABANAG
Premise Address : GREENSIDE ST. HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-101-8	6934430000-4	03/11/2017	FEBRUARY/2017	2,678.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69344300004

BC19/163.0/28300/0/10/02-26-2017/90

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104152905776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687220

10444300007

Date : 02-26-2017

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044430000-7

Collection Ref. Code : 1807-92-125-5

Customer Information----------

Name : GASTADOR,ROMULO

Premise Address : GREENSIDE ST HIPODROMO,BK SALERA REWINDING SHO

TIN :

Metering Information----------

Meter No	:	438646GS6	Pole No	:	0167225
Serial No	:	96161356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25018
Period From	:	01-25-2017	Prev Rdg	:	24856
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,618.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,741.71

Your monthly electricity consumption chart

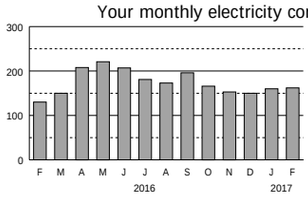

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104152905776

GASTADOR,ROMULO

Premise Address : GREENSIDE ST HIPODROMO,BK SALERA REWINDING SHO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-125-5	1044430000-7	03/11/2017	FEBRUARY/2017	1,618.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10444300007

BC19/163.0/28400/0/10/02-26-2017/90

8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871482016715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688024

87136300008

Date : 02-26-2017

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713630000-8

Collection Ref. Code : 1837-58-617-9

Customer Information----------

Name : GASTADOR,ROMULO T TM M3

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438642GS6	Pole No	:	0167225
Serial No	:	98025800	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24876
Period From	:	01-25-2017	Prev Rdg	:	24715
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.89
CURRENT BILL - FEBRUARY 2017		1,654.41
TOTAL AMOUNT DUE		1,654.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,013.00

Your monthly electricity consumption chart

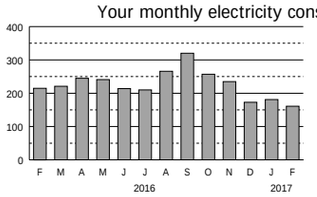

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.41		
Less : VAT	121.37		
Amount Net of VAT	1,533.04		
Less: BIR 2306	50.57		
BIR 2307	29.13	VATable Sales	1,533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.34	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,574.71	TOTAL SALES	1,654.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871482016715

GASTADOR,ROMULO T TM M3

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-617-9	8713630000-8	03/11/2017	FEBRUARY/2017	1,654.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87136300008

BC19/163.0/28400/0/10/02-26-2017/90

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771323054567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687724

77136300009

Date : 02-26-2017

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713630000-9

Collection Ref. Code : 1837-58-614-4

Customer Information----------

Name : GASTADOR,ROMULO T TM M2

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080301	Pole No	:	0167225
Serial No	:	40011198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	829
Period From	:	01-25-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 504.00

Your monthly electricity consumption chart

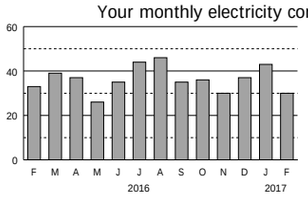

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771323054567

GASTADOR,ROMULO T TM M2

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-614-4	7713630000-9	03/11/2017	FEBRUARY/2017	113.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77136300009

BC19/163.0/28400/0/10/02-26-2017/90

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985964538012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694796

98595300009

Date : 02-26-2017

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859530000-9

Collection Ref. Code : 1835-47-848-4

Customer Information----------

Name : GASTADOR,LEONORA S TM

Premise Address : GREENSIDE HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	438656GS6	Pole No	:	0167225
Serial No	:	93497283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12742
Period From	:	01-25-2017	Prev Rdg	:	12696
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.01
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		282.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 308.00

Your monthly electricity consumption chart

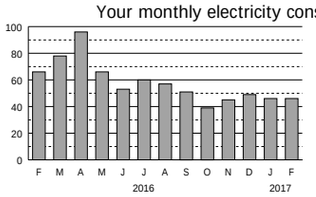

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	19.91		
Amount Net of VAT	264.10		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.85	TOTAL SALES	284.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985964538012

GASTADOR,LEONORA S TM

Premise Address : GREENSIDE HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-848-4	9859530000-9	03/11/2017	FEBRUARY/2017	282.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98595300009

BC19/163.0/28400/0/10/02-26-2017/90

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503192211039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686773

50389312922

Date : 02-26-2017

BC19/163.0/28400/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038931292-2

Collection Ref. Code : 1855-62-920-8

Customer Information----------

Name : SALERA,JONATHAN QUISEO

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1547 EVS6	Pole No	:	0181091
Serial No	:	01412758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4007
Period From	:	01-25-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	208	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		545.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

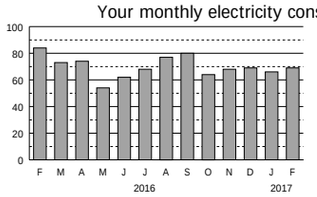

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503192211039

SALERA,JONATHAN QUISEO

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-920-8	5038931292-2	03/11/2017	FEBRUARY/2017	545.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50389312922

BC19/163.0/28400/0/10/02-26-2017/90

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404377878714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686959

40444300004

Date : 02-26-2017

BC19/163.0/28500/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044430000-4

Collection Ref. Code : 1807-92-149-2

Customer Information----------

Name : BAURI,NUMERIANO B

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	465955GS6	Pole No	:	0181084
Serial No	:	68205809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50718
Period From	:	01-25-2017	Prev Rdg	:	50483
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2640	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.09
CURRENT BILL - FEBRUARY 2017		2,345.94
TOTAL AMOUNT DUE		2,345.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,827.00

Your monthly electricity consumption chart

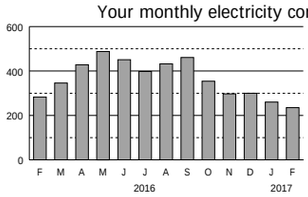

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.94		
Less : VAT	169.77		
Amount Net of VAT	2,176.17		
Less: BIR 2306	70.73		
BIR 2307	41.28	VATable Sales	2,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.16	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,233.93	TOTAL SALES	2,345.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404377878714

BAURI,NUMERIANO B
Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-149-2	4044430000-4	03/11/2017	FEBRUARY/2017	2,345.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40444300004

BC19/163.0/28500/0/10/02-26-2017/90

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504359399248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687177

50444300003

Date : 02-26-2017

BC19/163.0/28600/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044430000-3

Collection Ref. Code : 1807-92-152-2

Customer Information----------

Name : OMEGA,CONDRADO

Premise Address : 88A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438712GS6	Pole No	:	0181084
Serial No	:	96422663	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52782
Period From	:	01-25-2017	Prev Rdg	:	52536
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.63
CURRENT BILL - FEBRUARY 2017		2,531.62
TOTAL AMOUNT DUE		2,531.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 3,374.00

Your monthly electricity consumption chart

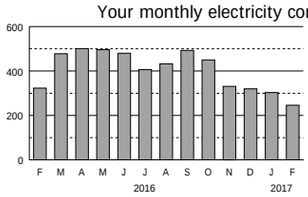

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.62		
Less : VAT	185.85		
Amount Net of VAT	2,345.77		
Less: BIR 2306	77.44		
BIR 2307	44.57	VATable Sales	2,345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.76	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,409.61	TOTAL SALES	2,531.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504359399248

OMEGA,CONDRADO
Premise Address : 88A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-152-2	5044430000-3	03/11/2017	FEBRUARY/2017	2,531.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50444300003

BC19/163.0/28600/0/10/02-26-2017/90

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781384045883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692422

78150987390

Date : 02-26-2017

BC19/163.0/28650/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815098739-0

Collection Ref. Code : 1855-59-851-5

Customer Information----------

Name : CODILLERO,JESUS LUNDAY

Premise Address : 544 LIBERTY ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144421	Pole No	:	0181084
Serial No	:	40100978	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3249
Period From	:	01-25-2017	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	132	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.62
CURRENT BILL - FEBRUARY 2017		2,136.82
TOTAL AMOUNT DUE		2,136.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,360.00

Your monthly electricity consumption chart

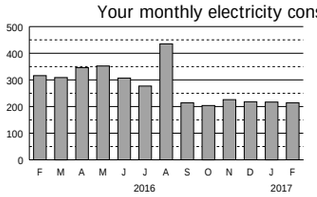

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.82		
Less : VAT	154.67		
Amount Net of VAT	1,982.15		
Less: BIR 2306	64.45		
BIR 2307	37.60	VATable Sales	1,982.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28650/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781384045883

CODILLERO,JESUS LUNDAY

Premise Address : 544 LIBERTY ST,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-851-5	7815098739-0	03/11/2017	FEBRUARY/2017	2,136.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78150987390 BC19/163.0/28650/0/10/02-26-2017/90 8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208570731858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689152

20833001462

Date : 02-26-2017

BC19/163.0/28800/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083300146-2

Collection Ref. Code : 1855-29-386-2

Customer Information----------

Name : PANTALEON,LUCIA PALANG

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569008 GS6	Pole No	:	0181063
Serial No	:	68843605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5192
Period From	:	01-25-2017	Prev Rdg	:	5018
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	920	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.46
CURRENT BILL - FEBRUARY 2017		1,785.11
TOTAL AMOUNT DUE		1,785.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,067.05

Your monthly electricity consumption chart

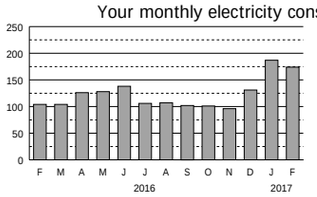

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.11		
Less : VAT	130.85		
Amount Net of VAT	1,654.26		
Less: BIR 2306	54.53		
BIR 2307	31.43	VATable Sales	1,654.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.30	VAT Zero Rated Sales	0.00
Add : VAT	130.85	VAT Amount	130.85
TOTAL AMOUNT DUE	1,699.15	TOTAL SALES	1,785.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208570731858

PANTALEON,LUCIA PALANG

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-386-2	2083300146-2	03/11/2017	FEBRUARY/2017	1,785.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20833001462 BC19/163.0/28800/0/10/02-26-2017/90 8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580701376054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691723

58017277086

Date : 02-26-2017

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801727708-6

Collection Ref. Code : 1857-62-893-4

Customer Information----------

Name : PANTALEON,WINEFREDO CUAMBOT

Premise Address : #58 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010320 EFS6	Pole No	:	0181084
Serial No	:	121437182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3206
Period From	:	01-25-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		198.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 198.00

Your monthly electricity consumption chart

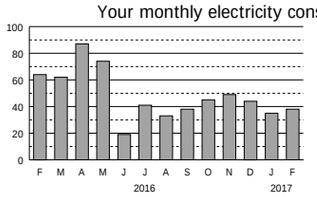

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580701376054

PANTALEON,WINEFREDO CUAMBOT
Premise Address : #58 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-893-4	5801727708-6	03/11/2017	FEBRUARY/2017	198.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58017277086

BC19/163.0/28800/0/10/02-26-2017/90

8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280304828259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692275

28036300003

Date : 02-26-2017

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803630000-3

Collection Ref. Code : 1837-47-395-1

Customer Information----------

Name : PANTALEON,LUCIA P M2 TM

Premise Address : 91-H LIBERTY GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	537662 GS6	Pole No	:	0181084
Serial No	:	84968684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7182
Period From	:	01-25-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 561.82
TOTAL AMOUNT DUE		- 451.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 316.00

Your monthly electricity consumption chart

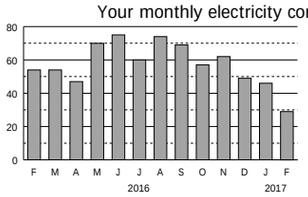

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280304828259

PANTALEON,LUCIA P M2 TM

Premise Address : 91-H LIBERTY GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-395-1	2803630000-3	03/11/2017	FEBRUARY/2017	- 451.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28036300003

BC19/163.0/28800/0/10/02-26-2017/90

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594750051586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698023

59444300004

Date : 02-26-2017

BC19/163.0/28900/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944430000-4

Collection Ref. Code : 1809-26-323-9

Customer Information----------

Name : BINOLIRAO,VICENTE

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	146602WS6	Pole No	:	0181063
Serial No	:	47545871	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53218
Period From	:	01-25-2017	Prev Rdg	:	52894
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		409.36
CURRENT BILL - FEBRUARY 2017		3,232.25
TOTAL AMOUNT DUE		3,232.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,302.00

Your monthly electricity consumption chart

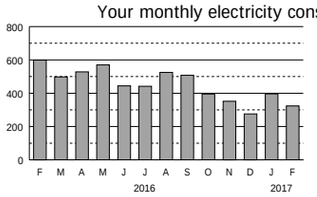

Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.25		
Less : VAT	233.84		
Amount Net of VAT	2,998.41		
Less: BIR 2306	97.43		
BIR 2307	56.88	VATable Sales	2,998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.10	VAT Zero Rated Sales	0.00
Add : VAT	233.84	VAT Amount	233.84
TOTAL AMOUNT DUE	3,077.94	TOTAL SALES	3,232.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594750051586

BINOLIRAO,VICENTE

Premise Address : GREENSIDE HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-323-9	5944430000-4	03/11/2017	FEBRUARY/2017	3,232.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59444300004

BC19/163.0/28900/0/10/02-26-2017/90

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197580332355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700612

19749165239

Date : 02-26-2017

BC19/163.0/29000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974916523-9

Collection Ref. Code : 1855-59-884-1

Customer Information----------

Name : LAPERA,RAUL PENA

Premise Address : 235 GREENSIDE ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3221 EVS6	Pole No	:	0181063
Serial No	:	02272628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5205
Period From	:	01-25-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.63
CURRENT BILL - FEBRUARY 2017		1,311.38
TOTAL AMOUNT DUE		1,310.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,376.00

Your monthly electricity consumption chart

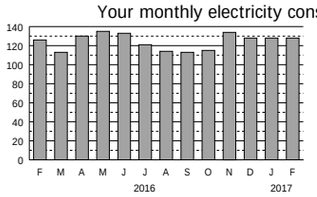

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.38		
Less : VAT	96.05		
Amount Net of VAT	1,215.33		
Less: BIR 2306	40.02		
BIR 2307	23.09	VATable Sales	1,215.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.22	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,248.27	TOTAL SALES	1,311.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197580332355

LAPERA,RAUL PENA

Premise Address : 235 GREENSIDE ST,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-884-1	1974916523-9	03/11/2017	FEBRUARY/2017	1,310.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19749165239

BC19/163.0/29000/0/10/02-26-2017/90

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894374925499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699909

89444300001

Date : 02-26-2017

BC19/163.0/29100/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944430000-1

Collection Ref. Code : 1809-26-335-2

Customer Information----------

Name : MANIEGA,BAMBINA L

Premise Address : NXT 74 HIPODROMO

TIN :

Metering Information----------

Meter No	:	146156WS6	Pole No	:	0181063
Serial No	:	45598556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98612
Period From	:	01-25-2017	Prev Rdg	:	98449
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.02
CURRENT BILL - FEBRUARY 2017		1,670.72
TOTAL AMOUNT DUE		1,623.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,900.00

Your monthly electricity consumption chart

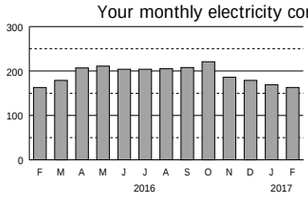

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.72		
Less : VAT	122.41		
Amount Net of VAT	1,548.31		
Less: BIR 2306	51.00		
BIR 2307	29.41	VATable Sales	1,548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.90	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,590.31	TOTAL SALES	1,670.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894374925499

MANIEGA,BAMBINA L

Premise Address : NXT 74 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-335-2	8944430000-1	03/11/2017	FEBRUARY/2017	1,623.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89444300001 BC19/163.0/29100/0/10/02-26-2017/90 8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993714552191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698539

99344300001

Date : 02-26-2017

BC19/163.0/29300/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934430000-1

Collection Ref. Code : 1807-92-110-7

Customer Information----------

Name : ATIENZA,ROBERT D

Premise Address : GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438673GS6	Pole No	:	0181070
Serial No	:	98597903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7754
Period From	:	01-25-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.29
CURRENT BILL - FEBRUARY 2017		637.34
Advance Payment/Credit Adjustments		- 140.37
TOTAL AMOUNT DUE		496.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 340.00

Your monthly electricity consumption chart

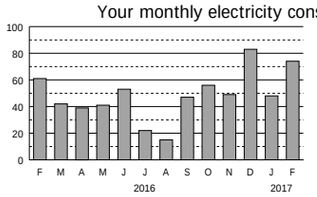

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.34		
Less : VAT	45.88		
Amount Net of VAT	591.46		
Less: BIR 2306	19.12		
BIR 2307	11.12	VATable Sales	591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.22	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	607.10	TOTAL SALES	637.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993714552191

ATIENZA,ROBERT D

Premise Address : GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-110-7	9934430000-1	03/11/2017	FEBRUARY/2017	496.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99344300001

BC19/163.0/29300/0/10/02-26-2017/90

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377415716076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691299

37725300000

Date : 02-26-2017

BC19/163.0/29400/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772530000-0

Collection Ref. Code : 1813-43-515-4

Customer Information----------

Name : BELLO,NESTOR A.

Premise Address : 109 A GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438702GS6	Pole No	:	0181070
Serial No	:	96156098	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15307
Period From	:	01-25-2017	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.22
CURRENT BILL - FEBRUARY 2017		1,589.08
TOTAL AMOUNT DUE		1,587.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,110.00

Your monthly electricity consumption chart

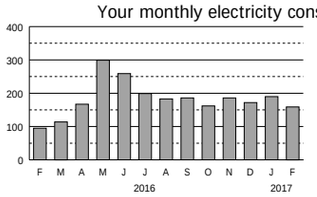

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.08		
Less : VAT	115.06		
Amount Net of VAT	1,474.02		
Less: BIR 2306	47.93		
BIR 2307	27.97	VATable Sales	1,474.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.12	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,589.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377415716076

BELLO,NESTOR A.

Premise Address : 109 A GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-515-4	3772530000-0	03/11/2017	FEBRUARY/2017	1,587.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37725300000

BC19/163.0/29400/0/10/02-26-2017/90

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493822850578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698183

49344300006

Date : 02-26-2017

BC19/163.0/29600/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934430000-6

Collection Ref. Code : 1807-92-083-6

Customer Information----------

Name : NADELA,JESUS JR

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438711GS6	Pole No	:	0181070
Serial No	:	96166601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17443
Period From	:	01-25-2017	Prev Rdg	:	17272
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.13
CURRENT BILL - FEBRUARY 2017		1,759.33
TOTAL AMOUNT DUE		1,758.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,250.00

Your monthly electricity consumption chart

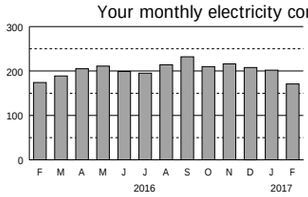

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.33		
Less : VAT	129.13		
Amount Net of VAT	1,630.20		
Less: BIR 2306	53.81		
BIR 2307	30.97	VATable Sales	1,630.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.42	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,674.55	TOTAL SALES	1,759.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493822850578

NADELA,JESUS JR

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-083-6	4934430000-6	03/11/2017	FEBRUARY/2017	1,758.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49344300006

BC19/163.0/29600/0/10/02-26-2017/90

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593669005849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697926

59344300005

Date : 02-26-2017

BC19/163.0/29700/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934430000-5

Collection Ref. Code : 1807-92-089-5

Customer Information----------

Name : SABAL,ANSELMA

Premise Address : BK #217 HIPODROMO,GREENSIDE,AURING QUICIO

TIN :

Metering Information----------

Meter No	:	552186 GS6	Pole No	:	0181070
Serial No	:	77315232	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8488
Period From	:	01-25-2017	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,049.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,580.00

Your monthly electricity consumption chart

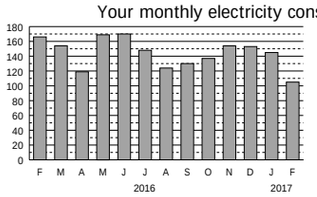

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593669005849

SABAL,ANSELMA

Premise Address : BK #217 HIPODROMO,GREENSIDE,AURING QUICIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-089-5	5934430000-5	03/11/2017	FEBRUARY/2017	1,049.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59344300005 BC19/163.0/29700/0/10/02-26-2017/90 8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494274733400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698682

49444300005

Date : 02-26-2017

BC19/163.0/29800/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944430000-5

Collection Ref. Code : 1809-26-317-4

Customer Information----------

Name : UMPAD,PONDADORA

Premise Address : 117 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1014563	Pole No	:	0181035
Serial No	:	88212062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15394
Period From	:	01-25-2017	Prev Rdg	:	15216
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.12
CURRENT BILL - FEBRUARY 2017		1,821.86
TOTAL AMOUNT DUE		1,821.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,932.00

Your monthly electricity consumption chart

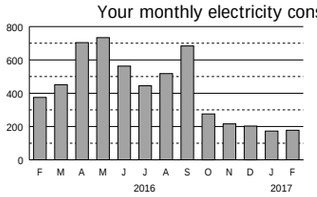

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.86		
Less : VAT	133.38		
Amount Net of VAT	1,688.48		
Less: BIR 2306	55.58		
BIR 2307	32.07	VATable Sales	1,688.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.83	VAT Zero Rated Sales	0.00
Add : VAT	133.38	VAT Amount	133.38
TOTAL AMOUNT DUE	1,734.21	TOTAL SALES	1,821.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494274733400

UMPAD,PONDADORA

Premise Address : 117 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-317-4	4944430000-5	03/11/2017	FEBRUARY/2017	1,821.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49444300005 BC19/163.0/29800/0/10/02-26-2017/90 8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483975157510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693591

48386932593

Date : 02-26-2017

BC19/163.0/30450/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838693259-3

Collection Ref. Code : 1853-96-818-8

Customer Information----------

Name : CANETE,CRISTITA ESTANO

Premise Address : 204 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564249 GS6	Pole No	:	0181042
Serial No	:	22698367	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13713
Period From	:	01-25-2017	Prev Rdg	:	13424
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	705	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,462.50	69.25
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		374.09
CURRENT BILL - FEBRUARY 2017		2,961.82
TOTAL AMOUNT DUE		2,959.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,465.00

Your monthly electricity consumption chart

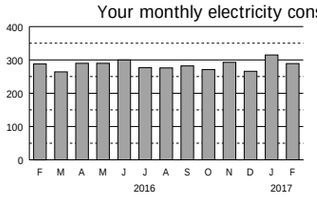

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.82		
Less : VAT	217.00		
Amount Net of VAT	2,744.82		
Less: BIR 2306	90.44		
BIR 2307	52.14	VATable Sales	2,744.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.24	VAT Zero Rated Sales	0.00
Add : VAT	217.00	VAT Amount	217.00
TOTAL AMOUNT DUE	2,819.24	TOTAL SALES	2,961.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30450/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483975157510

CANETE,CRISTITA ESTANO

Premise Address : 204 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-818-8	4838693259-3	03/11/2017	FEBRUARY/2017	2,959.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48386932593

BC19/163.0/30450/0/10/02-26-2017/90

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094187787823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698383

09444300009

Date : 02-26-2017

BC19/163.0/30500/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944430000-9

Collection Ref. Code : 1809-26-299-2

Customer Information----------

Name : CANETE,SIMPLICIO S

Premise Address : 89H HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1166076	Pole No	:	0181042
Serial No	:	133484613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1294
Period From	:	01-25-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
Advance Payment/Credit Adjustments		- 1,322.71
TOTAL AMOUNT DUE		- 7.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 2,463.00

Your monthly electricity consumption chart

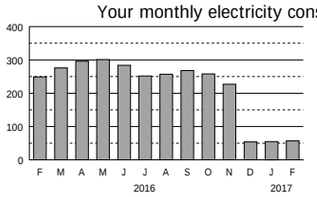

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094187787823

CANETE,SIMPLICIO S

Premise Address : 89H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-299-2	0944430000-9	03/11/2017	FEBRUARY/2017	- 7.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09444300009 BC19/163.0/30500/0/10/02-26-2017/90 8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786933857610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695240

78657696536

Date : 02-26-2017

BC19/163.0/30601/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865769653-6

Collection Ref. Code : 1863-85-722-2

Customer Information----------

Name : VILLAGONZALO,REDENTOR JANEA

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079416	Pole No	:	0181042
Serial No	:	40012596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	227
Period From	:	01-25-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 102.00

Your monthly electricity consumption chart

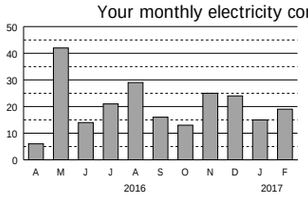

Avg Monthly Usage : 20.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30601/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786933857610

VILLAGONZALO,REDENTOR JANEA

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-722-2	7865769653-6	03/11/2017	FEBRUARY/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78657696536

BC19/163.0/30601/0/10/02-26-2017/90

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329928354496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697907

32986300005

Date : 02-26-2017

BC19/163.0/30800/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298630000-5

Collection Ref. Code : 1831-57-668-6

Customer Information----------

Name : VILLAGONZALO,LORETO S TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	438043GS6	Pole No	:	0181042
Serial No	:	97817961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28758
Period From	:	01-25-2017	Prev Rdg	:	28528
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.89
CURRENT BILL - FEBRUARY 2017		2,367.58
TOTAL AMOUNT DUE		2,366.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,167.56

Your monthly electricity consumption chart

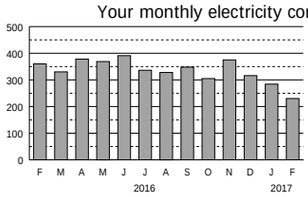

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.58		
Less : VAT	173.81		
Amount Net of VAT	2,193.77		
Less: BIR 2306	72.42		
BIR 2307	41.68	VATable Sales	2,193.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.67	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,253.48	TOTAL SALES	2,367.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329928354496

VILLAGONZALO,LORETO S TM

Premise Address : SITIO GREENSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-668-6	3298630000-5	03/11/2017	FEBRUARY/2017	2,366.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32986300005

BC19/163.0/30800/0/10/02-26-2017/90

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984910465522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694482

98444300002

Date : 02-26-2017

BC19/163.0/30800/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844430000-2

Collection Ref. Code : 1809-26-296-8

Customer Information----------

Name : VILLAGONZALO,PACIENCIA

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1137709	Pole No	:	0181042
Serial No	:	40094500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1474
Period From	:	01-25-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		- 11.78
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.84
CURRENT BILL - FEBRUARY 2017		909.97
TOTAL AMOUNT DUE		909.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,423.44

Your monthly electricity consumption chart

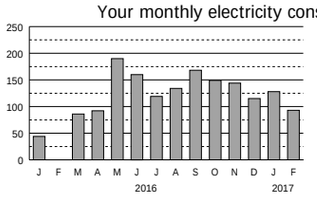

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.97		
Less : VAT	66.59		
Amount Net of VAT	843.38		
Less: BIR 2306	27.75		
BIR 2307	15.98	VATable Sales	843.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.65	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	866.24	TOTAL SALES	909.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984910465522

VILLAGONZALO,PACIENCIA

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-296-8	9844430000-2	03/11/2017	FEBRUARY/2017	909.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98444300002

BC19/163.0/30800/0/10/02-26-2017/90

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515014086908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692009

51544300000

Date : 02-26-2017

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154430000-0

Collection Ref. Code : 1809-26-431-6

Customer Information----------

Name : VILLAGONZALO,VIDAL

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1028174	Pole No	:	0181021
Serial No	:	121750431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5002
Period From	:	01-25-2017	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 823.00

Your monthly electricity consumption chart

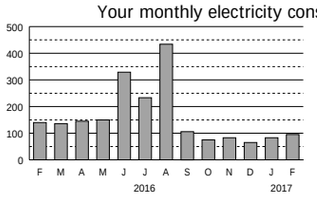

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515014086908

VILLAGONZALO,VIDAL

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-431-6	5154430000-0	03/11/2017	FEBRUARY/2017	896.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51544300000 BC19/163.0/30900/0/10/02-26-2017/90 8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128676665079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698264

12872312926

Date : 02-26-2017

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287231292-6

Collection Ref. Code : 1861-95-704-1

Customer Information----------

Name : VILLAGONZALO,REYNALDO TALABA

Premise Address : 532 HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119166	Pole No	:	0181021
Serial No	:	40075727	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	376
Period From	:	01-25-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	340	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 116.13
TOTAL AMOUNT DUE		- 105.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13.00

Your monthly electricity consumption chart

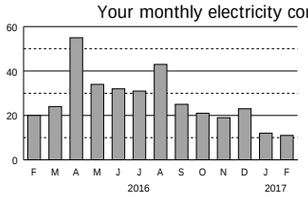

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128676665079

VILLAGONZALO,REYNALDO TALABA

Premise Address : 532 HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-704-1	1287231292-6	03/11/2017	FEBRUARY/2017	- 105.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12872312926

BC19/163.0/30900/0/10/02-26-2017/90

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315041560849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691961

31544300002

Date : 02-26-2017

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154430000-2

Collection Ref. Code : 1809-26-422-7

Customer Information----------

Name : VILLAGONZALO,REYNALDO

Premise Address : GREENSIDE-HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1012237	Pole No	:	0181021
Serial No	:	121757094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11647
Period From	:	01-25-2017	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		310.96
CURRENT BILL - FEBRUARY 2017		2,455.48
TOTAL AMOUNT DUE		2,455.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,226.00

Your monthly electricity consumption chart

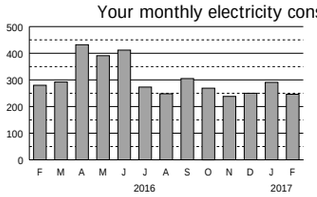

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.48		
Less : VAT	177.69		
Amount Net of VAT	2,277.79		
Less: BIR 2306	74.04		
BIR 2307	43.21	VATable Sales	2,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,338.23	TOTAL SALES	2,455.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315041560849

VILLAGONZALO,REYNALDO

Premise Address : GREENSIDE-HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-422-7	3154430000-2	03/11/2017	FEBRUARY/2017	2,455.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544300002

BC19/163.0/30900/0/10/02-26-2017/90

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215996886990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692249

21544300003

Date : 02-26-2017

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154430000-3

Collection Ref. Code : 1809-26-419-7

Customer Information----------

Name : CALMA,CRISTITA

Premise Address : HIPODROMO,OPP GREENSIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	150074WS6	Pole No	:	0181021
Serial No	:	47839604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5557
Period From	:	01-25-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
Advance Payment/Credit Adjustments		- 10.14
TOTAL AMOUNT DUE		3,071.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,465.00

Your monthly electricity consumption chart

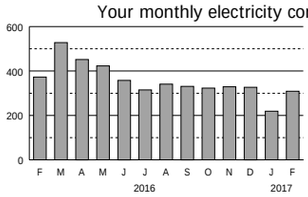

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215996886990

CALMA,CRISTITA

Premise Address : HIPODROMO,OPP GREENSIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-419-7	2154430000-3	03/11/2017	FEBRUARY/2017	3,071.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21544300003 BC19/163.0/30900/0/10/02-26-2017/90 8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615624248122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692232

61544300009

Date : 02-26-2017

BC19/163.0/31000/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154430000-9

Collection Ref. Code : 1809-26-437-5

Customer Information----------

Name : ORONGAN,PEDRO CANETE

Premise Address : 532-A GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	170009WS6	Pole No	:	0181042
Serial No	:	49411521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7234
Period From	:	01-25-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - FEBRUARY 2017		362.88
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		361.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 647.00

Your monthly electricity consumption chart

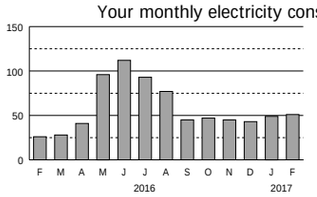

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.88		
Less : VAT	25.70		
Amount Net of VAT	337.18		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	337.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.21	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	345.91	TOTAL SALES	362.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615624248122

ORONGAN,PEDRO CANETE

Premise Address : 532-A GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-437-5	6154430000-9	03/11/2017	FEBRUARY/2017	361.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61544300009

BC19/163.0/31000/0/10/02-26-2017/90

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895798496172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700329

89565879817

Date : 02-26-2017

BC19/163.0/31100/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956587981-7

Collection Ref. Code : 1855-99-659-6

Customer Information----------

Name : MALINAO,OFELIA TANDA

Premise Address : 532-B GREENSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6741 EES6	Pole No	:	0181042
Serial No	:	05757570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	529
Period From	:	01-25-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 17.30

Your monthly electricity consumption chart

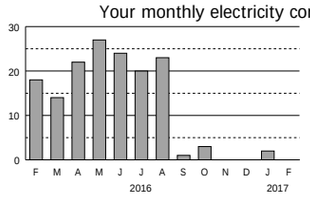

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895798496172

MALINAO,OFELIA TANDA

Premise Address : 532-B GREENSIDE HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-659-6	8956587981-7	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89565879817

BC19/163.0/31100/0/10/02-26-2017/90

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715722771628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691774

71544300008

Date : 02-26-2017

BC19/163.0/31100/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154430000-8

Collection Ref. Code : 1809-26-440-5

Customer Information----------

Name : TANDA,BONIFACIO

Premise Address : GREENSIDE HIPODROMO,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1151394	Pole No	:	0181042
Serial No	:	133498235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	474
Period From	:	01-25-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		199.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 294.47

Your monthly electricity consumption chart

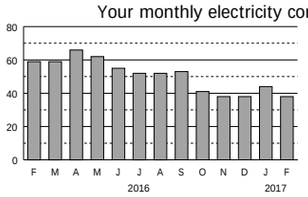

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715722771628

TANDA,BONIFACIO

Premise Address : GREENSIDE HIPODROMO,OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-440-5	7154430000-8	03/11/2017	FEBRUARY/2017	199.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71544300008

BC19/163.0/31100/0/10/02-26-2017/90

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115227090811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692589

11544300004

Date : 02-26-2017

BC19/163.0/31300/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154430000-4

Collection Ref. Code : 1809-26-416-2

Customer Information----------

Name : CANALES,PATRICIO

Premise Address : 195 GREENSIDE HIPPODRMO,EUDOXIA SEVILLA

TIN :

Metering Information----------

Meter No	:	MTR1097532	Pole No	:	0181021
Serial No	:	40071502	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5156
Period From	:	01-25-2017	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.86
CURRENT BILL - FEBRUARY 2017		1,725.22
TOTAL AMOUNT DUE		1,724.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,062.00

Your monthly electricity consumption chart

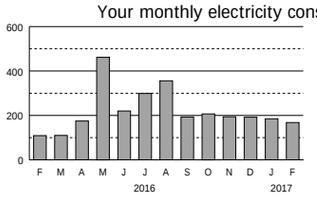

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.22		
Less : VAT	126.51		
Amount Net of VAT	1,598.71		
Less: BIR 2306	52.73		
BIR 2307	30.37	VATable Sales	1,598.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.61	VAT Zero Rated Sales	0.00
Add : VAT	126.51	VAT Amount	126.51
TOTAL AMOUNT DUE	1,642.12	TOTAL SALES	1,725.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115227090811

CANALES,PATRICIO

Premise Address : 195 GREENSIDE HIPPODRMO,EUDOXIA SEVILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-416-2	1154430000-4	03/11/2017	FEBRUARY/2017	1,724.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11544300004

BC19/163.0/31300/0/10/02-26-2017/90

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415498410714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692720

41544300001

Date : 02-26-2017

BC19/163.0/31400/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154430000-1

Collection Ref. Code : 1809-26-425-1

Customer Information----------

Name : PACALDO,APRONIANO

Premise Address : GREEN SIDE ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097530	Pole No	:	0181021
Serial No	:	40071652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2220
Period From	:	01-25-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.04
CURRENT BILL - FEBRUARY 2017		1,045.25
TOTAL AMOUNT DUE		1,044.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,056.00

Your monthly electricity consumption chart

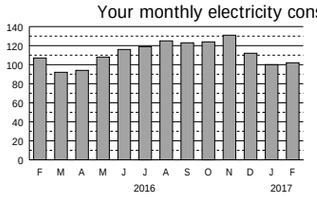

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.25		
Less : VAT	76.59		
Amount Net of VAT	968.66		
Less: BIR 2306	31.94		
BIR 2307	18.40	VATable Sales	968.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.32	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	994.91	TOTAL SALES	1,045.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415498410714

PACALDO,APRONIANO

Premise Address : GREEN SIDE ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-425-1	4154430000-1	03/11/2017	FEBRUARY/2017	1,044.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41544300001 BC19/163.0/31400/0/10/02-26-2017/90 8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404402573740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687346

40494300003

Date : 02-26-2017

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049430000-3

Collection Ref. Code : 1823-22-356-7

Customer Information----------

Name : CARBAJOSA,LEONISA MEDRANO

Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172163DS6	Pole No	:	0146366
Serial No	:	11493621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6592
Period From	:	01-25-2017	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 67.20
TOTAL AMOUNT DUE		120.51

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 234.00

Your monthly electricity consumption chart

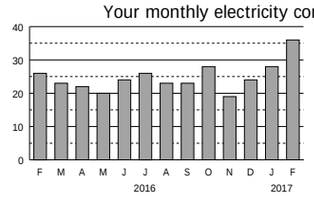

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404402573740

CARBAJOSA,LEONISA MEDRANO
Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-356-7	4049430000-3	03/11/2017	FEBRUARY/2017	120.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40494300003

BC19/163.0/31600/0/10/02-26-2017/90

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580142917976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691499

58036300000

Date : 02-26-2017

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803630000-0

Collection Ref. Code : 1837-47-641-1

Customer Information----------

Name : ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	144933WS6	Pole No	:	0146366
Serial No	:	48092641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11695
Period From	:	01-25-2017	Prev Rdg	:	11516
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.90
CURRENT BILL - FEBRUARY 2017		1,836.16
TOTAL AMOUNT DUE		1,835.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,124.00

Your monthly electricity consumption chart

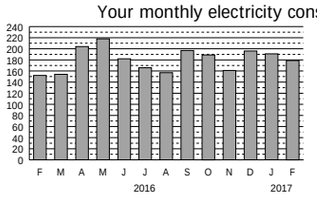

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.16		
Less : VAT	134.59		
Amount Net of VAT	1,701.57		
Less: BIR 2306	56.08		
BIR 2307	32.33	VATable Sales	1,701.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.16	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,747.75	TOTAL SALES	1,836.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580142917976

ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-641-1	5803630000-0	03/11/2017	FEBRUARY/2017	1,835.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58036300000

BC19/163.0/31600/0/10/02-26-2017/90

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917431286339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693980

91705300001

Date : 02-26-2017

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170530000-1

Collection Ref. Code : 1823-72-314-4

Customer Information----------

Name : GAYOBA,ROY G

Premise Address : 293 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272316GS6	Pole No	:	0146366
Serial No	:	45505965	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12620
Period From	:	01-25-2017	Prev Rdg	:	12614
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 49.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.82
CURRENT BILL - FEBRUARY 2017		11.29
Advance Payment/Credit Adjustments		- 228.40
TOTAL AMOUNT DUE		- 217.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 124.00

Your monthly electricity consumption chart

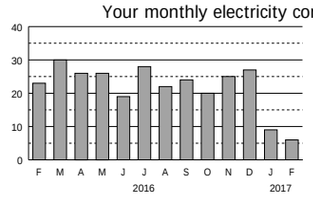

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	0.90		
Amount Net of VAT	10.39		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	10.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.87	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	10.77	TOTAL SALES	11.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917431286339

GAYOBA,ROY G

Premise Address : 293 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-314-4	9170530000-1	03/11/2017	FEBRUARY/2017	- 217.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91705300001

BC19/163.0/31600/0/10/02-26-2017/90

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700196234999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685491

70007300000

Date : 02-26-2017

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000730000-0

Collection Ref. Code : 1831-67-908-6

Customer Information----------

Name : BENDOLO,BABYLONIA W TM

Premise Address : 187 SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150011WS6	Pole No	:	0146366
Serial No	:	42233763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18505
Period From	:	01-25-2017	Prev Rdg	:	18483
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 286.00

Your monthly electricity consumption chart

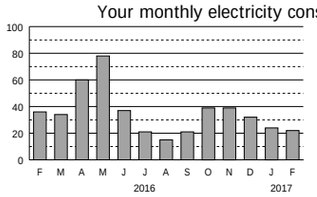

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700196234999

BENDOLO,BABYLONIA W TM

Premise Address : 187 SITIO GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-908-6	7000730000-0	03/11/2017	FEBRUARY/2017	84.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70007300000

BC19/163.0/31600/0/10/02-26-2017/90

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975852080572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689490

97554041471

Date : 02-26-2017

BC19/163.0/31601/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755404147-1

Collection Ref. Code : 1851-56-647-3

Customer Information----------

Name : SESALDO,ANGELICA CARBONQUILLO

Premise Address : 528 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1103317	Pole No	:	0146331
Serial No	:	84434345	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8268
Period From	:	01-25-2017	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		390.90
CURRENT BILL - FEBRUARY 2017		3,098.44
TOTAL AMOUNT DUE		3,097.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 5,105.00

Your monthly electricity consumption chart

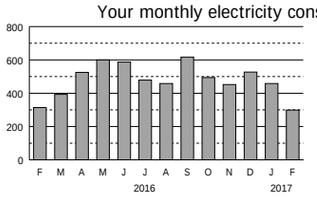

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.44		
Less : VAT	228.14		
Amount Net of VAT	2,870.30		
Less: BIR 2306	95.06		
BIR 2307	54.56	VATable Sales	2,870.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.68	VAT Zero Rated Sales	0.00
Add : VAT	228.14	VAT Amount	228.14
TOTAL AMOUNT DUE	2,948.82	TOTAL SALES	3,098.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31601/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975852080572

SESALDO,ANGELICA CARBONQUILLO

Premise Address : 528 GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-647-3	9755404147-1	03/11/2017	FEBRUARY/2017	3,097.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97554041471

BC19/163.0/31601/0/10/02-26-2017/90

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025433058479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696903

02544300003

Date : 02-26-2017

BC19/163.0/31800/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254430000-3

Collection Ref. Code : 1809-26-461-8

Customer Information----------

Name : CANETE,TACIANO TSGT

Premise Address : 192 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438225GS6	Pole No	:	0146331
Serial No	:	93499533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12714
Period From	:	01-25-2017	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.16
CURRENT BILL - FEBRUARY 2017		397.79
TOTAL AMOUNT DUE		371.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 325.00

Your monthly electricity consumption chart

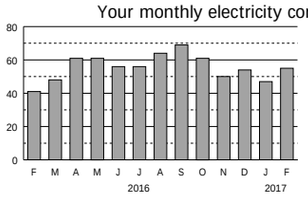

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.79		
Less : VAT	28.40		
Amount Net of VAT	369.39		
Less: BIR 2306	11.85		
BIR 2307	6.86	VATable Sales	369.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.68	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	379.08	TOTAL SALES	397.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025433058479

CANETE,TACIANO TSGT

Premise Address : 192 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-461-8	0254430000-3	03/11/2017	FEBRUARY/2017	371.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02544300003 BC19/163.0/31800/0/10/02-26-2017/90 8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225617211778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697454

22544300001

Date : 02-26-2017

BC19/163.0/31900/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254430000-1

Collection Ref. Code : 1809-26-467-7

Customer Information----------

Name : DANDAN,ALFREDO JR

Premise Address : 193 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	212342WS6	Pole No	:	0146331
Serial No	:	44051708	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17531
Period From	:	01-25-2017	Prev Rdg	:	17435
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 16.32
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.03
CURRENT BILL - FEBRUARY 2017		934.41
TOTAL AMOUNT DUE		934.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,261.00

Your monthly electricity consumption chart

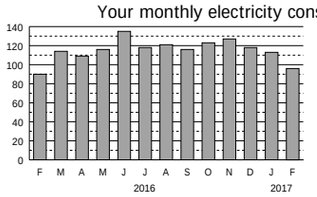

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.41		
Less : VAT	68.20		
Amount Net of VAT	866.21		
Less: BIR 2306	28.41		
BIR 2307	16.41	VATable Sales	866.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.39	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	889.59	TOTAL SALES	934.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225617211778

DANDAN,ALFREDO JR

Premise Address : 193 GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-467-7	2254430000-1	03/11/2017	FEBRUARY/2017	934.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22544300001 BC19/163.0/31900/0/10/02-26-2017/90 8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125865231361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696485

12544300002

Date : 02-26-2017

BC19/163.0/32000/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254430000-2

Collection Ref. Code : 1809-26-464-2

Customer Information----------

Name : ROJO,DOMINICO O

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	437567GS6	Pole No	:	0146331
Serial No	:	53068729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32777
Period From	:	01-25-2017	Prev Rdg	:	32309
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,514.50	110.29
Sub-Total		155.27
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		605.16
CURRENT BILL - FEBRUARY 2017		4,790.75
TOTAL AMOUNT DUE		4,790.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,515.00

Your monthly electricity consumption chart

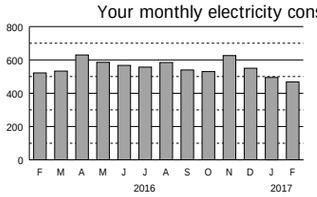

Avg Monthly Usage : 553.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.75		
Less : VAT	350.81		
Amount Net of VAT	4,439.94		
Less: BIR 2306	146.17		
BIR 2307	84.34	VATable Sales	4,439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.43	VAT Zero Rated Sales	0.00
Add : VAT	350.81	VAT Amount	350.81
TOTAL AMOUNT DUE	4,560.24	TOTAL SALES	4,790.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125865231361

ROJO,DOMINICO O

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-464-2	1254430000-2	03/11/2017	FEBRUARY/2017	4,790.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12544300002

BC19/163.0/32000/0/10/02-26-2017/90

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634266826603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686412

63466300009

Date : 02-26-2017

BC19/163.0/32000/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346630000-9

Collection Ref. Code : 1843-19-635-2

Customer Information----------

Name : ARAGON,ERWIN S

Premise Address : 297 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033131	Pole No	:	0146331
Serial No	:	125284354	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	726
Period From	:	01-25-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	530	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.80
CURRENT BILL - FEBRUARY 2017		1,131.08
TOTAL AMOUNT DUE		1,130.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,330.00

Your monthly electricity consumption chart

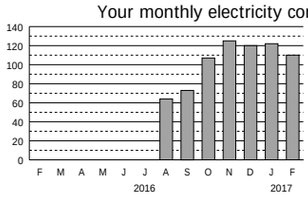

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.08		
Less : VAT	82.98		
Amount Net of VAT	1,048.10		
Less: BIR 2306	34.59		
BIR 2307	19.91	VATable Sales	1,048.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.60	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,076.58	TOTAL SALES	1,131.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634266826603

ARAGON,ERWIN S

Premise Address : 297 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-635-2	6346630000-9	03/11/2017	FEBRUARY/2017	1,130.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63466300009

BC19/163.0/32000/0/10/02-26-2017/90

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815215786779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691791

81544300007

Date : 02-26-2017

BC19/163.0/32200/0146345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154430000-7

Collection Ref. Code : 1809-26-452-9

Customer Information----------

Name : ARAGON,ERNESTO

Premise Address : 84-A HIPODROMO GRNSDE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	369035GS6	Pole No	:	0146345
Serial No	:	02106588	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46272
Period From	:	01-25-2017	Prev Rdg	:	45978
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.51
CURRENT BILL - FEBRUARY 2017		2,933.49
TOTAL AMOUNT DUE		2,931.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,900.00

Your monthly electricity consumption chart

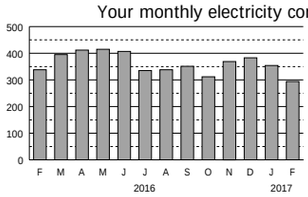

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.49		
Less : VAT	212.23		
Amount Net of VAT	2,721.26		
Less: BIR 2306	88.44		
BIR 2307	51.62	VATable Sales	2,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.20	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,793.43	TOTAL SALES	2,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815215786779

ARAGON,ERNESTO

Premise Address : 84-A HIPODROMO GRNSDE,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-452-9	8154430000-7	03/11/2017	FEBRUARY/2017	2,931.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81544300007

BC19/163.0/32200/0/10/02-26-2017/90

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124478399470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695894

12485300003

Date : 02-26-2017

BC19/163.0/32400/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248530000-3

Collection Ref. Code : 1833-95-521-8

Customer Information----------

Name : TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	98864GA3	Pole No	:	0146380
Serial No	:	97807655	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15434
Period From	:	01-25-2017	Prev Rdg	:	15416
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - FEBRUARY 2017		16.46
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 100.12

Your monthly electricity consumption chart

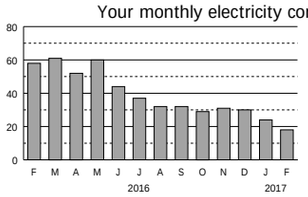

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.84		
Amount Net of VAT	15.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124478399470

TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-521-8	1248530000-3	03/11/2017	FEBRUARY/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12485300003

BC19/163.0/32400/0/10/02-26-2017/90

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111614681157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690321

11152391584

Date : 02-26-2017

BC19/163.0/32550/0146345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115239158-4

Collection Ref. Code : 1857-25-725-1

Customer Information----------

Name : BASMAYOR,DOMINGA ARDIMER

Premise Address : GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002347 EFS6	Pole No	:	0146345
Serial No	:	94719108	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2876
Period From	:	01-25-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
Advance Payment/Credit Adjustments		- 202.70
TOTAL AMOUNT DUE		351.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 412.00

Your monthly electricity consumption chart

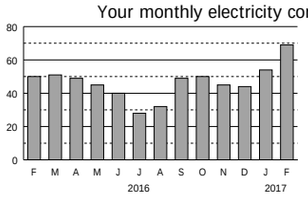

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32550/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111614681157

BASMAYOR,DOMINGA ARDIMER
Premise Address : GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-725-1	1115239158-4	03/11/2017	FEBRUARY/2017	351.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11152391584

BC19/163.0/32550/0/10/02-26-2017/90

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325379553661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695838

32544300000

Date : 02-26-2017

BC19/163.0/32600/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254430000-0

Collection Ref. Code : 1809-26-485-5

Customer Information----------

Name : LABRA,ROSARIO

Premise Address : 135H HIPODROMO,C/O ROSELDA M. BACOLOD

TIN :

Metering Information----------

Meter No	:	493513 GS6	Pole No	:	0146331
Serial No	:	74559863	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6378
Period From	:	01-25-2017	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.35
CURRENT BILL - FEBRUARY 2017		1,061.25
TOTAL AMOUNT DUE		1,060.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,201.00

Your monthly electricity consumption chart

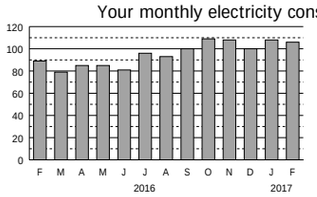

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325379553661

LABRA,ROSARIO

Premise Address : 135H HIPODROMO,C/O ROSELDA M. BACOLOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-485-5	3254430000-0	03/11/2017	FEBRUARY/2017	1,060.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32544300000 BC19/163.0/32600/0/10/02-26-2017/90 8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425896819713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698278

42544300009

Date : 02-26-2017

BC19/163.0/32700/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254430000-9

Collection Ref. Code : 1809-26-494-4

Customer Information----------

Name : SALERA,ANTONIO S

Premise Address : 183 GREENSIDE HIPOD

TIN :

Metering Information----------

Meter No	:	492755 GS6	Pole No	:	0146331
Serial No	:	88626377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9491
Period From	:	01-25-2017	Prev Rdg	:	9423
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.41
CURRENT BILL - FEBRUARY 2017		568.55
TOTAL AMOUNT DUE		565.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 965.00

Your monthly electricity consumption chart

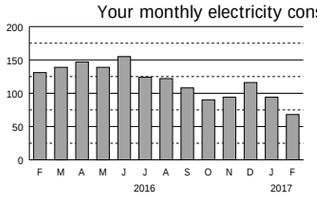

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.55		
Less : VAT	41.33		
Amount Net of VAT	527.22		
Less: BIR 2306	17.22		
BIR 2307	9.90	VATable Sales	527.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.10	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	541.43	TOTAL SALES	568.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32700/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425896819713

SALERA,ANTONIO S
Premise Address : 183 GREENSIDE HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-494-4	4254430000-9	03/11/2017	FEBRUARY/2017	565.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42544300009

BC19/163.0/32700/0/10/02-26-2017/90

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078430469932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690501

07806300005

Date : 02-26-2017

BC19/163.0/32800/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780630000-5

Collection Ref. Code : 1835-83-464-7

Customer Information----------

Name : BAYLOSIS,JOSEPH B TM

Premise Address : 225-A GREEENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438233GS6	Pole No	:	0146331
Serial No	:	80493820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54531
Period From	:	01-25-2017	Prev Rdg	:	54498
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 188.00

Your monthly electricity consumption chart

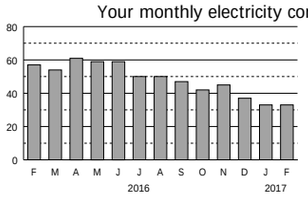

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078430469932

BAYLOSIS,JOSEPH B TM
Premise Address : 225-A GREEENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-464-7	0780630000-5	03/11/2017	FEBRUARY/2017	172.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07806300005

BC19/163.0/32800/0/10/02-26-2017/90

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226184670696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697932

22606300006

Date : 02-26-2017

BC19/163.0/32800/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260630000-6

Collection Ref. Code : 1827-98-248-9

Customer Information----------

Name : OLIVERIO,BARTOLOME C

Premise Address : LOWLANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151492DS6	Pole No	:	0146394
Serial No	:	11783217	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83121
Period From	:	01-25-2017	Prev Rdg	:	83066
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 139.02
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.96
CURRENT BILL - FEBRUARY 2017		396.01
TOTAL AMOUNT DUE		396.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 220.09

Your monthly electricity consumption chart

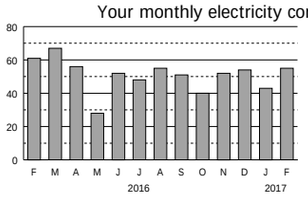

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.01		
Less : VAT	28.21		
Amount Net of VAT	367.80		
Less: BIR 2306	11.77		
BIR 2307	6.83	VATable Sales	367.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.20	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	377.41	TOTAL SALES	396.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226184670696

OLIVERIO,BARTOLOME C

Premise Address : LOWLANDER GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-248-9	2260630000-6	03/11/2017	FEBRUARY/2017	396.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22606300006

BC19/163.0/32800/0/10/02-26-2017/90

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086612852902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694540

08653300007

Date : 02-26-2017

BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865330000-7

Collection Ref. Code : 1841-21-386-1

Customer Information----------

Name : SOLAMO,NERISMA C

Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035901	Pole No	:	0146450
Serial No	:	126818427	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	224
Period From	:	01-25-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	260	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 351.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.19
CURRENT BILL - FEBRUARY 2017		26.23
Advance Payment/Credit Adjustments		- 327.22
TOTAL AMOUNT DUE		- 652.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 443.00

Your monthly electricity consumption chart

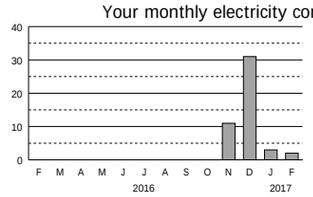

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.23		
Less : VAT	2.06		
Amount Net of VAT	24.17		
Less: BIR 2306	0.86		
BIR 2307	0.46	VATable Sales	24.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.85	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	24.91	TOTAL SALES	26.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086612852902

SOLAMO,NERISMA C

Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-386-1	0865330000-7	03/11/2017	FEBRUARY/2017	- 652.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08653300007

BC19/163.0/32800/0/10/02-26-2017/90

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588867516060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695527

58863300008

Date : 02-26-2017

BC19/163.0/32800/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886330000-8

Collection Ref. Code : 1825-67-887-1

Customer Information----------

Name : VILLARUBIA,ANTONIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	150767WS6	Pole No	:	0146401
Serial No	:	43511795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69194
Period From	:	01-25-2017	Prev Rdg	:	69194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 983.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 11.12
TOTAL AMOUNT DUE		- 989.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 4, 2016 - 512.00

Your monthly electricity consumption chart

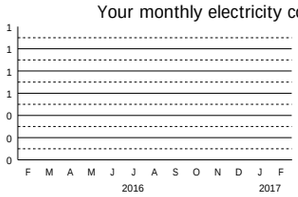

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588867516060

VILLARUBIA,ANTONIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-887-1	5886330000-8	03/11/2017	FEBRUARY/2017	- 989.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58863300008

BC19/163.0/32800/0/10/02-26-2017/90

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361549799605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700540

36174300008

Date : 02-26-2017

BC19/163.0/32900/0146324/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617430000-8

Collection Ref. Code : 1821-49-362-1

Customer Information----------

Name : CANETE,TACIANO R JR

Premise Address : HIPODROMO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	175637DS6	Pole No	:	0146324
Serial No	:	12001492	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62159
Period From	:	01-25-2017	Prev Rdg	:	61444
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	150	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,329.76
Transmission Charge	0.4094/kWh	292.72
System Loss Charge	0.6734/kWh	481.48
Sub-Total		4,103.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		216.76
Transmission		8.83
System Loss		29.72
Distribution		246.10
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		902.57
CURRENT BILL - FEBRUARY 2017		7,126.08
TOTAL AMOUNT DUE		7,126.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,525.11

Your monthly electricity consumption chart

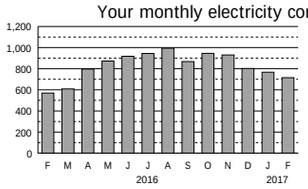

Avg Monthly Usage : 825.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,126.08		
Less : VAT	515.26		
Amount Net of VAT	6,610.82		
Less: BIR 2306	214.69		
BIR 2307	125.40	VATable Sales	6,610.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,270.73	VAT Zero Rated Sales	0.00
Add : VAT	515.26	VAT Amount	515.26
TOTAL AMOUNT DUE	6,785.99	TOTAL SALES	7,126.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361549799605

CANETE,TACIANO R JR

Premise Address : HIPODROMO M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-362-1	3617430000-8	03/11/2017	FEBRUARY/2017	7,126.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36174300008

BC19/163.0/32900/0/10/02-26-2017/90

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253848613440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694508

25356300001

Date : 02-26-2017

BC19/163.0/33000/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535630000-1

Collection Ref. Code : 1829-91-125-2

Customer Information----------

Name : BELLO,NESTOR A TM

Premise Address : SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083796	Pole No	:	0165535
Serial No	:	40016437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	459
Period From	:	01-25-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 8.52
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 91.42

Your monthly electricity consumption chart

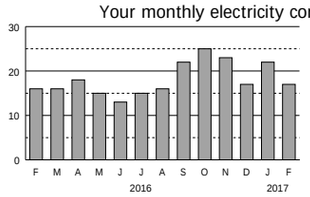

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253848613440

BELLO,NESTOR A TM

Premise Address : SITIO GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-125-2	2535630000-1	03/11/2017	FEBRUARY/2017	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25356300001

BC19/163.0/33000/0/10/02-26-2017/90

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084289314301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693210

08407952335

Date : 02-26-2017

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840795233-5

Collection Ref. Code : 1859-71-824-8

Customer Information----------

Name : CONEJOS,RUDOLFO TORRES

Premise Address : 552 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN : 422-034-582-000

Metering Information----------

Meter No	:	MTR1024874	Pole No	:	0167225
Serial No	:	121755033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	308
Period From	:	01-25-2017	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 64.26
TOTAL AMOUNT DUE		- 207.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 0.11

Your monthly electricity consumption chart

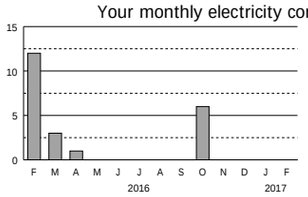

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084289314301

CONEJOS,RUDOLFO TORRES

Premise Address : 552 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-824-8	0840795233-5	03/11/2017	FEBRUARY/2017	- 207.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08407952335

BC19/163.0/33000/0/10/02-26-2017/90

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377694948107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691371

37732620473

Date : 02-26-2017

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773262047-3

Collection Ref. Code : 1859-80-950-2

Customer Information----------

Name : CONEJOS,RODOLFO JR. TORRES

Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040282	Pole No	:	0167225
Serial No	:	126815794	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3993
Period From	:	01-25-2017	Prev Rdg	:	3915
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	244	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 86.59
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.83
CURRENT BILL - FEBRUARY 2017		680.13
TOTAL AMOUNT DUE		679.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 739.68

Your monthly electricity consumption chart

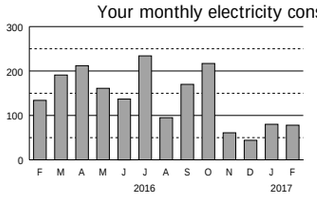

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.13		
Less : VAT	49.25		
Amount Net of VAT	630.88		
Less: BIR 2306	20.52		
BIR 2307	11.87	VATable Sales	630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.49	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	647.74	TOTAL SALES	680.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377694948107

CONEJOS,RODOLFO JR. TORRES

Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-950-2	3773262047-3	03/11/2017	FEBRUARY/2017	679.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37732620473

BC19/163.0/33000/0/10/02-26-2017/90

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305608803182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687670

30544300004

Date : 02-26-2017

BC19/163.0/33000/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054430000-4

Collection Ref. Code : 1809-26-365-4

Customer Information----------

Name : JAYME,FRANCISCO

Premise Address : #115-C GREENSIDE HIPODRO,MO

TIN :

Metering Information----------

Meter No	:	268156GS6	Pole No	:	0146436
Serial No	:	44184850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5948
Period From	:	01-25-2017	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		183.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14.69

Your monthly electricity consumption chart

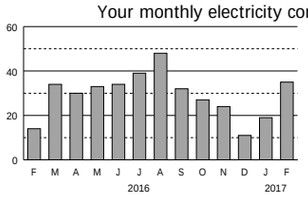

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305608803182

JAYME,FRANCISCO

Premise Address : #115-C GREENSIDE HIPODRO,MO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-365-4	3054430000-4	03/11/2017	FEBRUARY/2017	183.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30544300004

BC19/163.0/33000/0/10/02-26-2017/90

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207665876446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688863

20734252685

Date : 02-26-2017

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073425268-5

Collection Ref. Code : 1859-72-209-1

Customer Information----------

Name : UMPAD,ANTONIO JR.TORRES

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023528	Pole No	:	0167225
Serial No	:	121754773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2264
Period From	:	01-25-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	291	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 189.68
TOTAL AMOUNT DUE		- 1.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 120.00

Your monthly electricity consumption chart

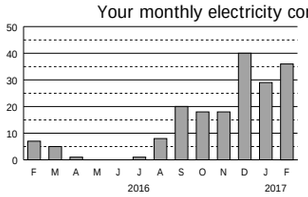

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207665876446

UMPAD,ANTONIO JR.TORRES

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-209-1	2073425268-5	03/11/2017	FEBRUARY/2017	- 1.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20734252685

BC19/163.0/33000/0/10/02-26-2017/90

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956490425209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95606300002

BILLING STATEMENT

1008696138

Date : 02-26-2017

BC19/163.0/33000/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560630000-2

Collection Ref. Code : 1835-69-896-4

Customer Information----------

Name : UMPAD,LEONOR T TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	117469DS6	Pole No	:	0181021
Serial No	:	18006833	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69631
Period From	:	01-25-2017	Prev Rdg	:	69168
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,156.19
Transmission Charge	0.4094/kWh	189.55
System Loss Charge	0.6734/kWh	311.78
Sub-Total		2,657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		140.36
Transmission		5.72
System Loss		19.24
Distribution		159.57
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		584.68
CURRENT BILL - FEBRUARY 2017		4,616.48
TOTAL AMOUNT DUE		4,615.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,138.35

Your monthly electricity consumption chart

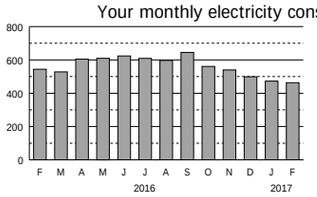

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.48		
Less : VAT	333.86		
Amount Net of VAT	4,282.62		
Less: BIR 2306	139.12		
BIR 2307	81.24	VATable Sales	4,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.26	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,396.12	TOTAL SALES	4,616.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956490425209

UMPAD,LEONOR T TM

Premise Address : SITIO GREENSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-896-4	9560630000-2	03/11/2017	FEBRUARY/2017	4,615.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95606300002

BC19/163.0/33000/0/10/02-26-2017/90

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655301540615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694489

65566300003

Date : 02-26-2017

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556630000-3

Collection Ref. Code : 1831-22-422-4

Customer Information----------

Name : TABAR,PASENCIA L TM

Premise Address : GREENSIDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146667WS6	Pole No	:	0167225
Serial No	:	47530765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18190
Period From	:	01-25-2017	Prev Rdg	:	18178
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.61
CURRENT BILL - FEBRUARY 2017		13.50
Advance Payment/Credit Adjustments		- 292.09
TOTAL AMOUNT DUE		- 278.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 95.00

Your monthly electricity consumption chart

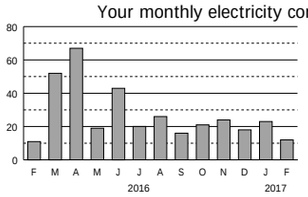

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.83		
Amount Net of VAT	12.67		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	12.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.16	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.99	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655301540615

TABAR,PASENCIA L TM

Premise Address : GREENSIDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-422-4	6556630000-3	03/11/2017	FEBRUARY/2017	- 278.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65566300003

BC19/163.0/33000/0/10/02-26-2017/90

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254466059800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694943

25405300002

Date : 02-26-2017

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540530000-2

Collection Ref. Code : 1811-81-602-9

Customer Information----------

Name : TABAR,JOSELITO L.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241608DS6	Pole No	:	0167225
Serial No	:	10843780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7298
Period From	:	01-25-2017	Prev Rdg	:	7255
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	380	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 432.54

Your monthly electricity consumption chart

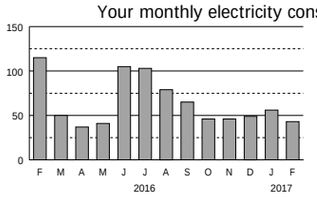

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254466059800

TABAR,JOSELITO L.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-602-9	2540530000-2	03/11/2017	FEBRUARY/2017	265.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25405300002

BC19/163.0/33000/0/10/02-26-2017/90

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710272292100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689829

71077423573

Date : 02-26-2017

BC19/163.0/33000/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107742357-3

Collection Ref. Code : 1853-88-641-6

Customer Information----------

Name : CONEJOS,MYRA MORAL

Premise Address : 552 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048709	Pole No	:	0146450
Serial No	:	126816728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4023
Period From	:	01-25-2017	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	500	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.93
CURRENT BILL - FEBRUARY 2017		1,121.01
TOTAL AMOUNT DUE		1,120.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,297.00

Your monthly electricity consumption chart

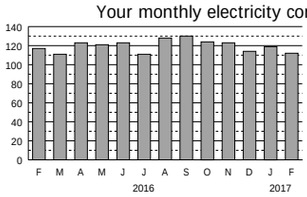

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.01		
Less : VAT	81.22		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.85		
BIR 2307	19.73	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,121.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710272292100

CONEJOS,MYRA MORAL
Premise Address : 552 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-641-6	7107742357-3	03/11/2017	FEBRUARY/2017	1,120.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71077423573

BC19/163.0/33000/0/10/02-26-2017/90

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038212265793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688250

03815300003

Date : 02-26-2017

BC19/163.0/33100/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381530000-3

Collection Ref. Code : 1839-17-620-2

Customer Information----------

Name : DELA TORRE,EDDIE F

Premise Address : 255 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333981GS6	Pole No	:	0181021
Serial No	:	46194118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10826
Period From	:	01-25-2017	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	242	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 17.89
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.83
CURRENT BILL - FEBRUARY 2017		932.64
TOTAL AMOUNT DUE		932.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,183.00

Your monthly electricity consumption chart

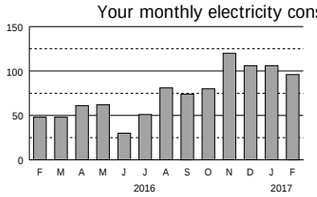

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.64		
Less : VAT	68.01		
Amount Net of VAT	864.63		
Less: BIR 2306	28.33		
BIR 2307	16.38	VATable Sales	864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.92	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	887.93	TOTAL SALES	932.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038212265793

DELA TORRE,EDDIE F

Premise Address : 255 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-620-2	0381530000-3	03/11/2017	FEBRUARY/2017	932.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03815300003

BC19/163.0/33100/0/10/02-26-2017/90

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670671425637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687030

67026300003

Date : 02-26-2017

BC19/163.0/33200/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702630000-3

Collection Ref. Code : 1837-30-725-3

Customer Information----------

Name : PENA,CRISELDA DELA A TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	402584GS6	Pole No	:	0181021
Serial No	:	57924962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12013
Period From	:	01-25-2017	Prev Rdg	:	11929
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 53.06
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.54
CURRENT BILL - FEBRUARY 2017		775.98
TOTAL AMOUNT DUE		775.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 985.00

Your monthly electricity consumption chart

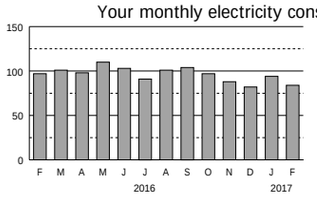

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.98		
Less : VAT	56.46		
Amount Net of VAT	719.52		
Less: BIR 2306	23.55		
BIR 2307	13.59	VATable Sales	719.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.38	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	738.84	TOTAL SALES	775.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670671425637

PENA,CRISELDA DELA A TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-725-3	6702630000-3	03/11/2017	FEBRUARY/2017	775.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67026300003

BC19/163.0/33200/0/10/02-26-2017/90

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047613046442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692166

04795300005

Date : 02-26-2017

BC19/163.0/33400/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479530000-5

Collection Ref. Code : 1835-66-284-6

Customer Information----------

Name : PADON,CARLOS D JR TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	116768DS6	Pole No	:	0146450
Serial No	:	28546845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58053
Period From	:	01-25-2017	Prev Rdg	:	57890
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.26
CURRENT BILL - FEBRUARY 2017		1,628.90
TOTAL AMOUNT DUE		1,628.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,802.00

Your monthly electricity consumption chart

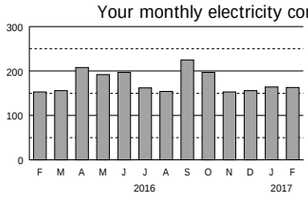

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	117.93		
Amount Net of VAT	1,510.97		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.16	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,551.09	TOTAL SALES	1,628.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047613046442

PADON,CARLOS D JR TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-284-6	0479530000-5	03/11/2017	FEBRUARY/2017	1,628.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04795300005 BC19/163.0/33400/0/10/02-26-2017/90 8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692236558054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696850

69275300007

Date : 02-26-2017

BC19/163.0/33500/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927530000-7

Collection Ref. Code : 1833-65-293-2

Customer Information----------

Name : CODILLA,ELISA A TM

Premise Address : 105 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150639WS6	Pole No	:	0146450
Serial No	:	44757943	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	94945
Period From	:	01-25-2017	Prev Rdg	:	94764
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,807.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,480.00

Your monthly electricity consumption chart

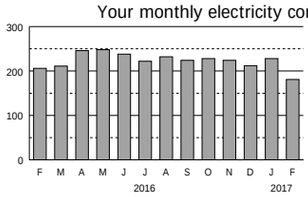

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692236558054

CODILLA,ELISA A TM

Premise Address : 105 GREENSIDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-293-2	6927530000-7	03/11/2017	FEBRUARY/2017	1,807.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69275300007

BC19/163.0/33500/0/10/02-26-2017/90

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277224214972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27714785774

BILLING STATEMENT

1008690740

Date : 02-26-2017

BC19/163.0/33500/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771478577-4

Collection Ref. Code : 1859-68-323-1

Customer Information----------

Name : RALLOS,MITCHEL CANETE

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019430	Pole No	:	0146450
Serial No	:	121748793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4007
Period From	:	01-25-2017	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.18
CURRENT BILL - FEBRUARY 2017		741.84
TOTAL AMOUNT DUE		768.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 630.00

Your monthly electricity consumption chart

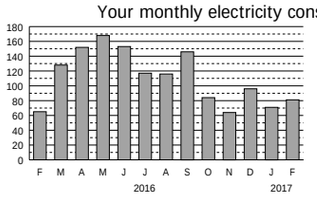

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.84		
Less : VAT	53.76		
Amount Net of VAT	688.08		
Less: BIR 2306	22.39		
BIR 2307	12.99	VATable Sales	688.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.70	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	706.46	TOTAL SALES	741.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277224214972

RALLOS,MITCHEL CANETE

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-323-1	2771478577-4	03/11/2017	FEBRUARY/2017	768.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27714785774

BC19/163.0/33500/0/10/02-26-2017/90

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940435481100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688418

94025300008

Date : 02-26-2017

BC19/163.0/33600/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402530000-8

Collection Ref. Code : 1839-42-170-3

Customer Information----------

Name : ROSELL,TEOFANISA A

Premise Address : 261 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411026GS6	Pole No	:	0146415
Serial No	:	2003215319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28953
Period From	:	01-25-2017	Prev Rdg	:	28786
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	550	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.22
CURRENT BILL - FEBRUARY 2017		1,711.99
TOTAL AMOUNT DUE		1,711.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,917.00

Your monthly electricity consumption chart

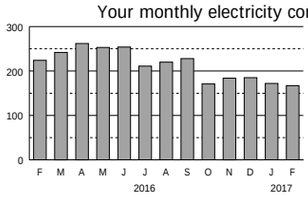

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.99		
Less : VAT	125.45		
Amount Net of VAT	1,586.54		
Less: BIR 2306	52.26		
BIR 2307	30.14	VATable Sales	1,586.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.14	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,629.59	TOTAL SALES	1,711.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940435481100

ROSELL,TEOFANISA A

Premise Address : 261 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-170-3	9402530000-8	03/11/2017	FEBRUARY/2017	1,711.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94025300008 BC19/163.0/33600/0/10/02-26-2017/90 8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905960165244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687933

90544300008

Date : 02-26-2017

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054430000-8

Collection Ref. Code : 1809-26-404-9

Customer Information----------

Name : JOSOL,VICTORIANO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1006603	Pole No	:	0146450
Serial No	:	121520549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3616
Period From	:	01-25-2017	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 87.58
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.30
CURRENT BILL - FEBRUARY 2017		698.80
TOTAL AMOUNT DUE		697.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 820.00

Your monthly electricity consumption chart

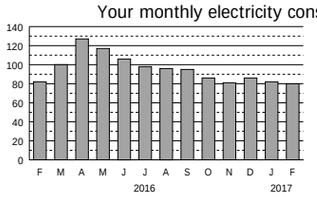

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.80		
Less : VAT	50.65		
Amount Net of VAT	648.15		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	648.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.84	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	665.49	TOTAL SALES	698.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905960165244

JOSOL,VICTORIANO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-404-9	9054430000-8	03/11/2017	FEBRUARY/2017	697.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544300008

BC19/163.0/33800/0/10/02-26-2017/90

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190664483607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697733

19087879862

Date : 02-26-2017

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908787986-2

Collection Ref. Code : 1855-62-014-6

Customer Information----------

Name : JOSOL,JOVITA VILLONES

Premise Address : 263 GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1248 EVS6	Pole No	:	0146450
Serial No	:	01602903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5482
Period From	:	01-25-2017	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	954	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		807.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,307.67

Your monthly electricity consumption chart

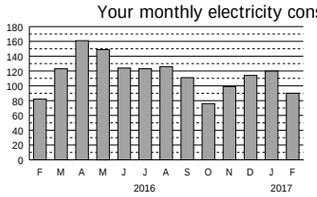

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190664483607

JOSOL,JOVITA VILLONES

Premise Address : 263 GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-014-6	1908787986-2	03/11/2017	FEBRUARY/2017	807.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19087879862

BC19/163.0/33800/0/10/02-26-2017/90

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116956880475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692736

11653300001

Date : 02-26-2017

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165330000-1

Collection Ref. Code : 1839-94-788-8

Customer Information----------

Name : PADON,NELSON SR. DUMANGCAS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000200AS6	Pole No	:	0146450
Serial No	:	98603924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3496
Period From	:	01-25-2017	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	332	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		787.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,602.00

Your monthly electricity consumption chart

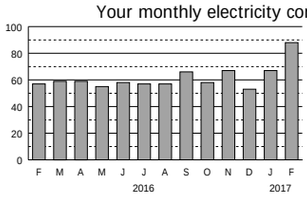

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116956880475

PADON,NELSON SR. DUMANGCAS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-788-8	1165330000-1	03/11/2017	FEBRUARY/2017	787.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11653300001

BC19/163.0/33900/0/10/02-26-2017/90

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914295463585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692424

91473085859

Date : 02-26-2017

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147308585-9

Collection Ref. Code : 1855-46-272-9

Customer Information----------

Name : TERETIT,FLORANDEE MANTILLA

Premise Address : 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532108 GS6	Pole No	:	0146394
Serial No	:	25992401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2117
Period From	:	01-25-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	207	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.60
CURRENT BILL - FEBRUARY 2017		272.68
TOTAL AMOUNT DUE		272.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 309.00

Your monthly electricity consumption chart

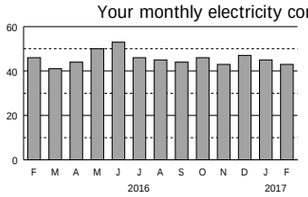

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.68		
Less : VAT	19.39		
Amount Net of VAT	253.29		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.54	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	259.93	TOTAL SALES	272.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914295463585

TERETIT,FLORANDEE MANTILLA

Premise Address : 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-272-9	9147308585-9	03/11/2017	FEBRUARY/2017	272.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91473085859

BC19/163.0/34200/0/10/02-26-2017/90

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119098381116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693945

11916300004

Date : 02-26-2017

BC19/163.0/34300/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191630000-4

Collection Ref. Code : 1837-16-275-1

Customer Information----------

Name : DUMORAN,PEDRO S TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	126706WS6	Pole No	:	0146394
Serial No	:	56424609	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23589
Period From	:	01-25-2017	Prev Rdg	:	23486
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 859.00

Your monthly electricity consumption chart

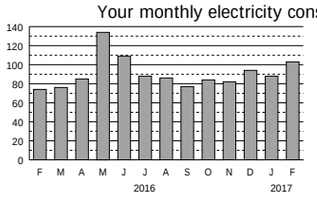

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119098381116

DUMORAN,PEDRO S TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-275-1	1191630000-4	03/11/2017	FEBRUARY/2017	1,031.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11916300004

BC19/163.0/34300/0/10/02-26-2017/90

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104261195564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687267

10461530551

Date : 02-26-2017

BC19/163.0/34400/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046153055-1

Collection Ref. Code : 1855-49-041-2

Customer Information----------

Name : DUMAGIT,ROSABEL AROA

Premise Address : 241 V GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544566 GS6	Pole No	:	0146394
Serial No	:	81840058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3095
Period From	:	01-25-2017	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	307	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		283.24
CURRENT BILL - FEBRUARY 2017		2,242.50
TOTAL AMOUNT DUE		2,241.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,480.00

Your monthly electricity consumption chart

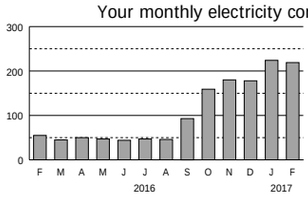

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.50		
Less : VAT	164.22		
Amount Net of VAT	2,078.28		
Less: BIR 2306	68.42		
BIR 2307	39.48	VATable Sales	2,078.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.38	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,134.60	TOTAL SALES	2,242.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104261195564

DUMAGIT,ROSABEL AROA
Premise Address : 241 V GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-041-2	1046153055-1	03/11/2017	FEBRUARY/2017	2,241.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10461530551

BC19/163.0/34400/0/10/02-26-2017/90

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663904282316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697719

66306300006

Date : 02-26-2017

BC19/163.0/34400/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630630000-6

Collection Ref. Code : 1827-71-101-9

Customer Information----------

Name : DUMAGUIT,ANATOLIA B

Premise Address : LOW LANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	428756GS6	Pole No	:	0146394
Serial No	:	84619949	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19902
Period From	:	01-25-2017	Prev Rdg	:	19838
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.19
CURRENT BILL - FEBRUARY 2017		529.08
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		525.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 626.00

Your monthly electricity consumption chart

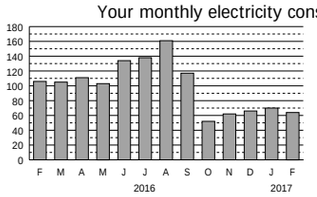

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.08		
Less : VAT	38.27		
Amount Net of VAT	490.81		
Less: BIR 2306	15.94		
BIR 2307	9.21	VATable Sales	490.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.66	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	503.93	TOTAL SALES	529.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663904282316

DUMAGUIT,ANATOLIA B

Premise Address : LOW LANDER GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-101-9	6630630000-6	03/11/2017	FEBRUARY/2017	525.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66306300006

BC19/163.0/34400/0/10/02-26-2017/90

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013699173194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691006

01375300009

Date : 02-26-2017

BC19/163.0/34800/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137530000-9

Collection Ref. Code : 1833-67-227-5

Customer Information----------

Name : TERETIT,LORNA A TM

Premise Address : GREENSIDE HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	339257GS6	Pole No	:	0146401
Serial No	:	49387912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10748
Period From	:	01-25-2017	Prev Rdg	:	10669
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.22
CURRENT BILL - FEBRUARY 2017		690.62
TOTAL AMOUNT DUE		670.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 850.00

Your monthly electricity consumption chart

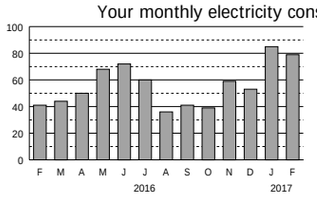

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.62		
Less : VAT	50.09		
Amount Net of VAT	640.53		
Less: BIR 2306	20.88		
BIR 2307	12.06	VATable Sales	640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.59	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	657.68	TOTAL SALES	690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013699173194

TERETIT,LORNA A TM

Premise Address : GREENSIDE HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-227-5	0137530000-9	03/11/2017	FEBRUARY/2017	670.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01375300009

BC19/163.0/34800/0/10/02-26-2017/90

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086327771442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694204

08605300006

Date : 02-26-2017

BC19/163.0/34900/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860530000-6

Collection Ref. Code : 1823-66-965-4

Customer Information----------

Name : BESIN,VICENTA TORRES

Premise Address : 241-S GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1032709	Pole No	:	0146401
Serial No	:	125292783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1248
Period From	:	01-25-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.35
TOTAL AMOUNT DUE		301.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 126.00

Your monthly electricity consumption chart

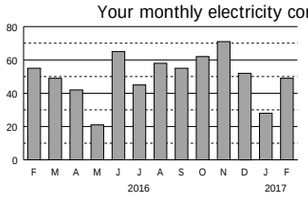

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.35		
Less : VAT	21.19		
Amount Net of VAT	281.16		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.18	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.37	TOTAL SALES	302.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086327771442

BESIN,VICENTA TORRES

Premise Address : 241-S GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-965-4	0860530000-6	03/11/2017	FEBRUARY/2017	301.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08605300006

BC19/163.0/34900/0/10/02-26-2017/90

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770377913072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687311

77026300002

Date : 02-26-2017

BC19/163.0/35100/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702630000-2

Collection Ref. Code : 1837-31-668-6

Customer Information----------

Name : TAN,RHODA G TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083412	Pole No	:	0146450
Serial No	:	40006677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	363
Period From	:	01-25-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 11.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 17, 2017 - 50.00

Your monthly electricity consumption chart

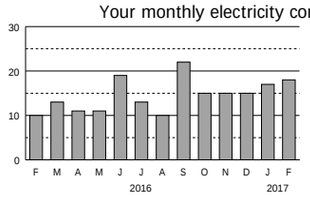

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35100/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770377913072

TAN,RHODA G TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-668-6	7702630000-2	03/11/2017	FEBRUARY/2017	- 11.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77026300002

BC19/163.0/35100/0/10/02-26-2017/90

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673554447481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688161

67322495523

Date : 02-26-2017

BC19/163.0/35250/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732249552-3

Collection Ref. Code : 1859-30-899-6

Customer Information----------

Name : ARDIMER,MYRA GRACE ALONSO

Premise Address : 241 GREENSIDE STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008161	Pole No	:	0146436
Serial No	:	121570200	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1600
Period From	:	01-25-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 80.86
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.46
CURRENT BILL - FEBRUARY 2017		617.28
TOTAL AMOUNT DUE		616.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 575.00

Your monthly electricity consumption chart

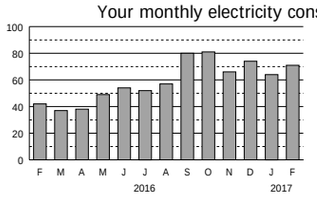

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.28		
Less : VAT	44.62		
Amount Net of VAT	572.66		
Less: BIR 2306	18.61		
BIR 2307	10.78	VATable Sales	572.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.27	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	587.89	TOTAL SALES	617.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35250/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673554447481

ARDIMER,MYRA GRACE ALONSO

Premise Address : 241 GREENSIDE STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-899-6	6732249552-3	03/11/2017	FEBRUARY/2017	616.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67322495523

BC19/163.0/35250/0/10/02-26-2017/90

8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957347023698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696452

95790785653

Date : 02-26-2017

BC19/163.0/35260/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579078565-3

Collection Ref. Code : 1859-30-896-1

Customer Information----------

Name : SALERA,ARTURO OSABEL

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008160	Pole No	:	0146436
Serial No	:	121570361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3546
Period From	:	01-25-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,269.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,557.00

Your monthly electricity consumption chart

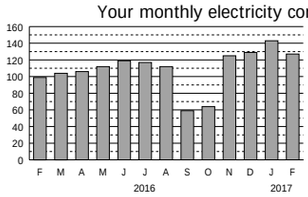

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35260/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957347023698

SALERA,ARTURO OSABEL

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-896-1	9579078565-3	03/11/2017	FEBRUARY/2017	1,269.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95790785653

BC19/163.0/35260/0/10/02-26-2017/90

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506840921965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688137

50605300008

Date : 02-26-2017

BC19/163.0/35300/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060530000-8

Collection Ref. Code : 1823-60-758-6

Customer Information----------

Name : DUMANGCAS,NILO M.

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1030889	Pole No	:	0146436
Serial No	:	125286409	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4647
Period From	:	01-25-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	100	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		833.19
CURRENT BILL - FEBRUARY 2017		6,578.34
TOTAL AMOUNT DUE		6,578.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,577.00

Your monthly electricity consumption chart

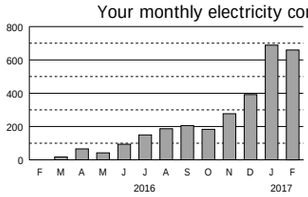

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,578.34		
Less : VAT	475.67		
Amount Net of VAT	6,102.67		
Less: BIR 2306	198.20		
BIR 2307	115.76	VATable Sales	6,102.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,788.71	VAT Zero Rated Sales	0.00
Add : VAT	475.67	VAT Amount	475.67
TOTAL AMOUNT DUE	6,264.38	TOTAL SALES	6,578.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35300/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506840921965

DUMANGCAS,NILO M.
Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-758-6	5060530000-8	03/11/2017	FEBRUARY/2017	6,578.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50605300008 BC19/163.0/35300/0/10/02-26-2017/90 8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770303758080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687156

77085697157

Date : 02-26-2017

BC19/163.0/35600/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708569715-7

Collection Ref. Code : 1851-88-446-7

Customer Information----------

Name : POTOT,CELEDONIO JR. MENCHAVEZ

Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	536680 GS6	Pole No	:	0146436
Serial No	:	74960049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8838
Period From	:	01-25-2017	Prev Rdg	:	8701
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.95
CURRENT BILL - FEBRUARY 2017		1,409.53
TOTAL AMOUNT DUE		1,409.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,753.00

Your monthly electricity consumption chart

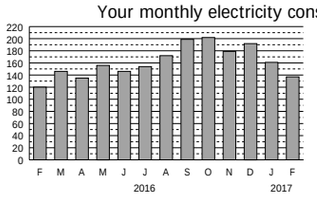

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.53		
Less : VAT	103.45		
Amount Net of VAT	1,306.08		
Less: BIR 2306	43.12		
BIR 2307	24.82	VATable Sales	1,306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.14	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,341.59	TOTAL SALES	1,409.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770303758080

POTOT,CELEDONIO JR. MENCHAVEZ
Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-446-7	7708569715-7	03/11/2017	FEBRUARY/2017	1,409.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77085697157

BC19/163.0/35600/0/10/02-26-2017/90

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347613521879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694027

34776040528

Date : 02-26-2017

BC19/163.0/35600/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477604052-8

Collection Ref. Code : 1849-52-818-7

Customer Information----------

Name : GALANG,JESSICA MAGDAYO

Premise Address : 284 GREENSIDE

TIN :

Metering Information----------

Meter No	:	277775 GS6	Pole No	:	0146394
Serial No	:	46056565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21522
Period From	:	01-25-2017	Prev Rdg	:	21440
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 70.47
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.74
CURRENT BILL - FEBRUARY 2017		736.56
Advance Payment/Credit Adjustments		- 925.31
TOTAL AMOUNT DUE		- 160.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 2, 2016 - 885.00

Your monthly electricity consumption chart

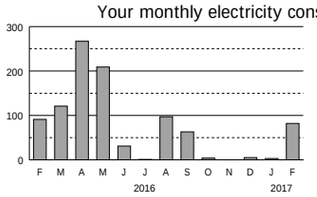

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.56		
Less : VAT	52.87		
Amount Net of VAT	683.69		
Less: BIR 2306	22.03		
BIR 2307	12.89	VATable Sales	683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.77	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	701.64	TOTAL SALES	736.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35600/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347613521879

GALANG,JESSICA MAGDAYO

Premise Address : 284 GREENSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-818-7	3477604052-8	03/11/2017	FEBRUARY/2017	- 160.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34776040528

BC19/163.0/35600/0/10/02-26-2017/90

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805234277909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687377

80544300009

Date : 02-26-2017

BC19/163.0/35800/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054430000-9

Collection Ref. Code : 1809-26-392-1

Customer Information----------

Name : DESIERTO,AGAPITO S

Premise Address : GREENSIDE ST,HIPODROMO,C/O PITO DESIERTO

TIN :

Metering Information----------

Meter No	:	6138 EIS6	Pole No	:	0146436
Serial No	:	39389265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12070
Period From	:	01-25-2017	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.99
CURRENT BILL - FEBRUARY 2017		3,600.69
TOTAL AMOUNT DUE		3,600.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,488.00

Your monthly electricity consumption chart

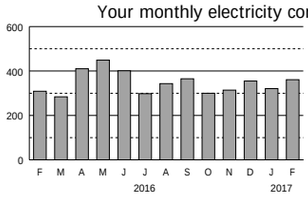

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.69		
Less : VAT	260.45		
Amount Net of VAT	3,340.24		
Less: BIR 2306	108.53		
BIR 2307	63.37	VATable Sales	3,340.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.34	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,428.79	TOTAL SALES	3,600.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35800/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805234277909

DESIERTO,AGAPITO S

Premise Address : GREENSIDE ST,HIPODROMO,C/O PITO DESIERTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-392-1	8054430000-9	03/11/2017	FEBRUARY/2017	3,600.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80544300009

BC19/163.0/35800/0/10/02-26-2017/90

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894416012092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699778

89443300002

Date : 02-26-2017

BC19/163.0/35900/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944330000-2

Collection Ref. Code : 1825-31-665-1

Customer Information----------

Name : ARCO,EVANGELINE A

Premise Address : GREENSIDE HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032069	Pole No	:	0146415
Serial No	:	125287053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1821
Period From	:	01-25-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	50	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		420.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 460.00

Your monthly electricity consumption chart

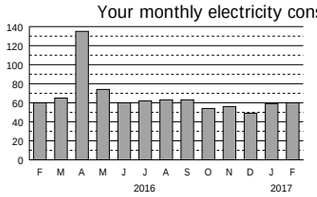

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894416012092

ARCO,EVANGELINE A

Premise Address : GREENSIDE HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-665-1	8944330000-2	03/11/2017	FEBRUARY/2017	420.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89443300002

BC19/163.0/35900/0/10/02-26-2017/90

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873209486729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689075

87399176863

Date : 02-26-2017

BC19/163.0/36000/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739917686-3

Collection Ref. Code : 1851-19-353-7

Customer Information----------

Name : ANDALES,EULOGIO SALOCERAN

Premise Address : 267 LOW LANDERS GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	311956GS6	Pole No	:	0146415
Serial No	:	48542275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12266
Period From	:	01-25-2017	Prev Rdg	:	12248
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 110.24
TOTAL AMOUNT DUE		- 171.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2016 - 135.00

Your monthly electricity consumption chart

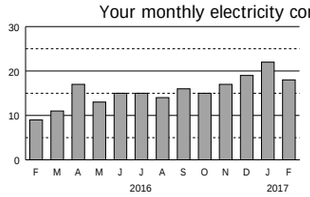

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36000/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873209486729

ANDALES,EULOGIO SALOCERAN

Premise Address : 267 LOW LANDERS GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-353-7	8739917686-3	03/11/2017	FEBRUARY/2017	- 171.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87399176863

BC19/163.0/36000/0/10/02-26-2017/90

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910761329251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690650

91083300003

Date : 02-26-2017

BC19/163.0/36200/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108330000-3

Collection Ref. Code : 1825-90-923-7

Customer Information----------

Name : ARDIMAR,ILUMINADO B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	148505DS6	Pole No	:	0146436
Serial No	:	11465657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33730
Period From	:	01-25-2017	Prev Rdg	:	33459
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,837.00

Your monthly electricity consumption chart

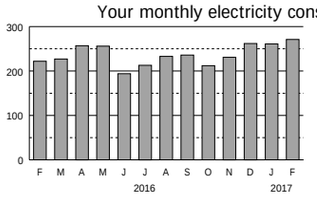

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36200/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910761329251

ARDIMAR,ILUMINADO B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-923-7	9108330000-3	03/11/2017	FEBRUARY/2017	2,704.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91083300003

BC19/163.0/36200/0/10/02-26-2017/90

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136384411941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686829

13694300008

Date : 02-26-2017

BC19/163.0/36400/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369430000-8

Collection Ref. Code : 1823-51-350-6

Customer Information----------

Name : ARNOCO,TERESITA B

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1046887	Pole No	:	0146436
Serial No	:	125290268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10699
Period From	:	01-25-2017	Prev Rdg	:	10349
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		442.17
CURRENT BILL - FEBRUARY 2017		3,491.20
TOTAL AMOUNT DUE		3,490.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,131.00

Your monthly electricity consumption chart

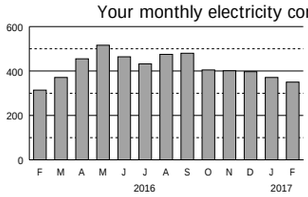

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.20		
Less : VAT	252.54		
Amount Net of VAT	3,238.66		
Less: BIR 2306	105.24		
BIR 2307	61.44	VATable Sales	3,238.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.98	VAT Zero Rated Sales	0.00
Add : VAT	252.54	VAT Amount	252.54
TOTAL AMOUNT DUE	3,324.52	TOTAL SALES	3,491.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36400/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136384411941

ARNOCO,TERESITA B

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-350-6	1369430000-8	03/11/2017	FEBRUARY/2017	3,490.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13694300008 BC19/163.0/36400/0/10/02-26-2017/90 8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437130028258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687651

43795300003

Date : 02-26-2017

BC19/163.0/36500/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379530000-3

Collection Ref. Code : 1835-65-782-6

Customer Information----------

Name : BESIN,ZOSIMO E TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	525309 GS6	Pole No	:	1039350
Serial No	:	71237830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1835
Period From	:	01-25-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 995.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 145.84
TOTAL AMOUNT DUE		- 1,136.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 14, 2016 - 527.00

Your monthly electricity consumption chart

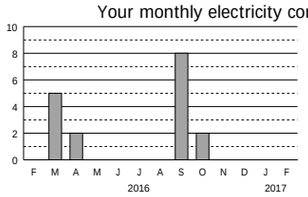

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36500/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437130028258

BESIN,ZOSIMO E TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-782-6	4379530000-3	03/11/2017	FEBRUARY/2017	- 1,136.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43795300003 BC19/163.0/36500/0/10/02-26-2017/90 8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948068709824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692308

94825300000

Date : 02-26-2017

BC19/163.0/36900/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482530000-0

Collection Ref. Code : 1813-62-986-2

Customer Information----------

Name : PARADELA,ERIBERTO TM T.

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526064 GS6	Pole No	:	1039343
Serial No	:	79603725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5688
Period From	:	01-25-2017	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,760.00

Your monthly electricity consumption chart

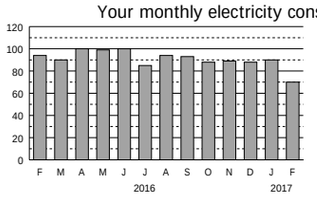

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36900/0/10/02-26-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948068709824

PARADELA,ERIBERTO TM T.

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-986-2	9482530000-0	03/11/2017	FEBRUARY/2017	562.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94825300000 BC19/163.0/36900/0/10/02-26-2017/90 8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029017970964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698770

02961100001

Date : 02-26-2017

BC18/44.0/410/0084611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296110000-1

Collection Ref. Code : 1833-69-785-5

Customer Information----------

Name : MAI,NAZIBA O TM

Premise Address : BRGY LAHUG,RD TO AYALA

TIN :

Metering Information----------

Meter No	:	MTR1182146	Pole No	:	0084611
Serial No	:	40128123	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	3
Period From	:	01-24-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 52.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 47.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 27, 2013 - 5.64

Your monthly electricity consumption chart

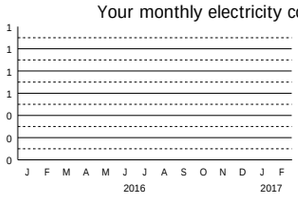

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/410/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029017970964

MAI,NAZIBA O TM

Premise Address : BRGY LAHUG,RD TO AYALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-785-5	0296110000-1	03/11/2017	FEBRUARY/2017	- 47.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02961100001 BC18/44.0/410/0/10/02-26-2017/91 8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150355002365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693670

15031100009

Date : 02-26-2017

BC18/44.0/660/0084644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503110000-9

Collection Ref. Code : 1821-68-272-6

Customer Information----------

Name : ALCAREZ,EMELITA TM G.

Premise Address : 3-2N PUROK 6,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129604	Pole No	:	0084644
Serial No	:	40078416	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	698
Period From	:	01-24-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		51.54
CURRENT BILL - FEBRUARY 2017		417.40
TOTAL AMOUNT DUE		417.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 782.00

Your monthly electricity consumption chart

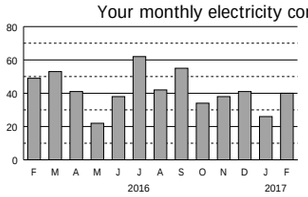

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.40		
Less : VAT	29.75		
Amount Net of VAT	387.65		
Less: BIR 2306	12.40		
BIR 2307	7.37	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.88	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	397.63	TOTAL SALES	417.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/660/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150355002365

ALCAREZ,EMELITA TM G.

Premise Address : 3-2N PUROK 6,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-272-6	1503110000-9	03/11/2017	FEBRUARY/2017	417.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15031100009

BC18/44.0/660/0/10/02-26-2017/91

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335308823386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687039

33582100005

Date : 02-26-2017

BC18/44.1/4080/0097063/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358210000-5

Collection Ref. Code : 1843-23-617-6

Customer Information----------

Name : GOHO,MARSHALL O

Premise Address : 158 ACACIA ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037958	Pole No	:	0097063
Serial No	:	126814553	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	23567
Period From	:	01-24-2017	Prev Rdg	:	22648
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	1100	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,279.78
Transmission Charge	0.7381/kWh	678.31
System Loss Charge	0.6693/kWh	615.09
Sub-Total		5,573.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,223.50	204.47
Sub-Total		292.79
Government Charges		
Franchise Tax - Local		63.75
Value Added Tax		
Generation		278.60
Transmission		20.48
System Loss		36.75
Distribution		316.14
Others		42.78
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,196.31
CURRENT BILL - FEBRUARY 2017		9,696.81
TOTAL AMOUNT DUE		9,696.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 10,223.42

Your monthly electricity consumption chart

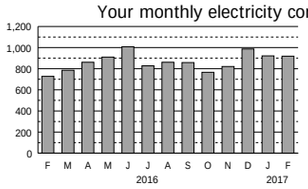

Avg Monthly Usage : 865.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,696.81		
Less : VAT	694.75		
Amount Net of VAT	9,002.06		
Less: BIR 2306	289.48		
BIR 2307	171.29	VATable Sales	9,002.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,541.29	VAT Zero Rated Sales	0.00
Add : VAT	694.75	VAT Amount	694.75
TOTAL AMOUNT DUE	9,236.04	TOTAL SALES	9,696.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/4080/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335308823386

GOHO,MARSHALL O

Premise Address : 158 ACACIA ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-617-6	3358210000-5	03/11/2017	FEBRUARY/2017	9,696.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33582100005

BC18/44.1/4080/0/10/02-26-2017/91

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996166457458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699781

99685300008

Date : 02-26-2017

BC19/227.3/30/0586321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968530000-8

Collection Ref. Code : 1813-57-671-8

Customer Information----------

Name : ONG,LINDA TM S.

Premise Address : QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117333	Pole No	:	0586321
Serial No	:	40071547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40309
Period From	:	01-25-2017	Prev Rdg	:	38640
No of Days	:	31	Diff Rdg	:	1669
Avg kWh/day	:	53.84	Registered	:	1669
Conn Load	:	150	Billed kWh	:	1669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,772.53
Transmission Charge	0.4094/kWh	683.29
System Loss Charge	0.6734/kWh	1,123.90
Sub-Total		9,579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,921.75
Supply Charge	0.4118/kWh	687.29
Metering Charge	0.6989/kWh	1,166.46
	5.00/month	5.00
Sub-Total		4,780.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	160.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 20,182.50	403.65
Sub-Total		564.06
Government Charges		
Franchise Tax - Local		111.93
Value Added Tax		
Generation		505.96
Transmission		20.63
System Loss		69.36
Distribution		573.66
Others		81.12
Universal Charge		
Missionary Electrification	0.1561/kWh	260.53
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.96
Sub-Total		2,157.77
CURRENT BILL - FEBRUARY 2017		17,082.05
TOTAL AMOUNT DUE		17,081.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 20,183.00

Your monthly electricity consumption chart

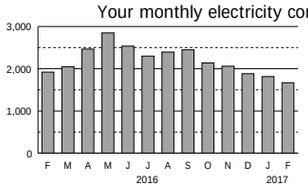

Avg Monthly Usage : 2,193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,082.05		
Less : VAT	1,250.73		
Amount Net of VAT	15,831.32		
Less: BIR 2306	521.15		
BIR 2307	300.72	VATable Sales	15,831.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,009.45	VAT Zero Rated Sales	0.00
Add : VAT	1,250.73	VAT Amount	1,250.73
TOTAL AMOUNT DUE	16,260.18	TOTAL SALES	17,082.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/30/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996166457458

ONG,LINDA TM S.

Premise Address : QUIJADA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-671-8	9968530000-8	03/11/2017	FEBRUARY/2017	17,081.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99685300008

BC19/227.3/30/0/10/02-26-2017/91

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641931435250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689082

64166300000

Date : 02-26-2017

BC19/227.3/40/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416630000-0

Collection Ref. Code : 1829-23-458-7

Customer Information----------

Name : SY,ALEXANDER T M2

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	35648SS6	Pole No	:	0576496
Serial No	:	45153117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81624
Period From	:	01-25-2017	Prev Rdg	:	81384
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	8820	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
TOTAL AMOUNT DUE		2,395.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,826.72

Your monthly electricity consumption chart

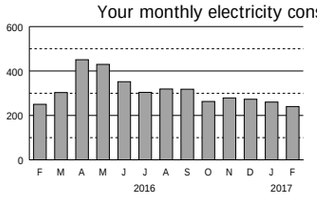

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/40/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641931435250

SY,ALEXANDER T M2

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-458-7	6416630000-0	03/11/2017	FEBRUARY/2017	2,395.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64166300000

BC19/227.3/40/0/10/02-26-2017/91

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010354346942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689896

01056300005

Date : 02-26-2017

BC19/227.3/50/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105630000-5

Collection Ref. Code : 1827-79-893-9

Customer Information----------

Name : SY,ALEXANDER T M1

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	35647SS6	Pole No	:	0576496
Serial No	:	44850621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15158
Period From	:	01-25-2017	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	10039	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.4094/kWh	262.83
System Loss Charge	0.6734/kWh	432.32
Sub-Total		3,684.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		194.63
Transmission		7.93
System Loss		26.68
Distribution		221.04
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		810.47
CURRENT BILL - FEBRUARY 2017		6,399.07
TOTAL AMOUNT DUE		6,399.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 9,749.20

Your monthly electricity consumption chart

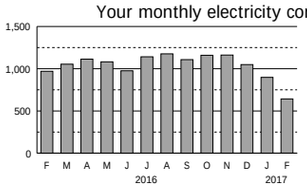

Avg Monthly Usage : 1,040.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.07		
Less : VAT	462.71		
Amount Net of VAT	5,936.36		
Less: BIR 2306	192.79		
BIR 2307	112.61	VATable Sales	5,936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,630.96	VAT Zero Rated Sales	0.00
Add : VAT	462.71	VAT Amount	462.71
TOTAL AMOUNT DUE	6,093.67	TOTAL SALES	6,399.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/50/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010354346942

SY,ALEXANDER T M1

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-893-9	0105630000-5	03/11/2017	FEBRUARY/2017	6,399.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01056300005 BC19/227.3/50/0/10/02-26-2017/91 8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866880120133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700001

86696300002

Date : 02-26-2017

BC19/227.3/70/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669630000-2

Collection Ref. Code : 1841-91-632-3

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M5 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188914DS6	Pole No	:	1137332
Serial No	:	12543627	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63351
Period From	:	01-25-2017	Prev Rdg	:	62572
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	12190	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,627.80
Transmission Charge	0.4094/kWh	318.92
System Loss Charge	0.6734/kWh	524.58
Sub-Total		4,471.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		50.85
Value Added Tax		
Generation		236.16
Transmission		9.62
System Loss		32.37
Distribution		268.07
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		983.28
CURRENT BILL - FEBRUARY 2017		7,763.40
TOTAL AMOUNT DUE		7,763.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,154.19

Your monthly electricity consumption chart

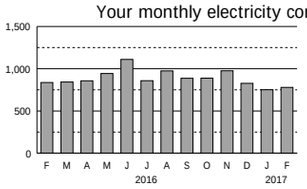

Avg Monthly Usage : 886.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,763.40		
Less : VAT	561.31		
Amount Net of VAT	7,202.09		
Less: BIR 2306	233.88		
BIR 2307	136.62	VATable Sales	7,202.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,831.59	VAT Zero Rated Sales	0.00
Add : VAT	561.31	VAT Amount	561.31
TOTAL AMOUNT DUE	7,392.90	TOTAL SALES	7,763.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/70/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866880120133

JUNTILLA,MA. CECILIA
Premise Address : M5 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-632-3	8669630000-2	03/11/2017	FEBRUARY/2017	7,763.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86696300002

BC19/227.3/70/0/10/02-26-2017/91

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276842277508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690125

27696300006

Date : 02-26-2017

BC19/227.3/80/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769630000-6

Collection Ref. Code : 1841-91-644-7

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M4 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144047WS6	Pole No	:	1137332
Serial No	:	47627772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34437
Period From	:	01-25-2017	Prev Rdg	:	33992
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	12190	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		561.97
CURRENT BILL - FEBRUARY 2017		4,437.23
TOTAL AMOUNT DUE		4,436.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,770.00

Your monthly electricity consumption chart

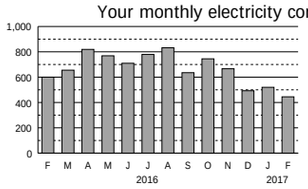

Avg Monthly Usage : 666.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.23		
Less : VAT	320.92		
Amount Net of VAT	4,116.31		
Less: BIR 2306	133.71		
BIR 2307	78.09	VATable Sales	4,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.51	VAT Zero Rated Sales	0.00
Add : VAT	320.92	VAT Amount	320.92
TOTAL AMOUNT DUE	4,225.43	TOTAL SALES	4,437.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/80/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276842277508

JUNTILLA,MA. CECILIA

Premise Address : M4 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-644-7	2769630000-6	03/11/2017	FEBRUARY/2017	4,436.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27696300006 BC19/227.3/80/0/10/02-26-2017/91 8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260241355600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697968

26075300009

Date : 02-26-2017

BC19/227.3/90/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607530000-9

Collection Ref. Code : 1843-97-998-5

Customer Information----------

Name : JUNTILLA,MA. CECILIA C

Premise Address : KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008224	Pole No	:	1137332
Serial No	:	121573485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	746	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 913.84
TOTAL AMOUNT DUE		- 908.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.00

Your monthly electricity consumption chart

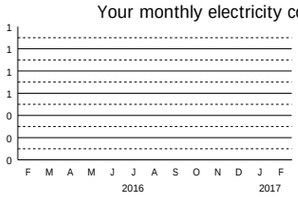

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/90/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260241355600

JUNTILLA,MA. CECILIA C

Premise Address : KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-998-5	2607530000-9	03/11/2017	FEBRUARY/2017	- 908.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26075300009

BC19/227.3/90/0/10/02-26-2017/91

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176339935975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690930

17696300007

Date : 02-26-2017

BC19/227.3/100/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769630000-7

Collection Ref. Code : 1841-91-641-2

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193421WS6	Pole No	:	1137332
Serial No	:	44645496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6768
Period From	:	01-25-2017	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	12050	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		418.16
CURRENT BILL - FEBRUARY 2017		3,301.96
TOTAL AMOUNT DUE		3,301.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,422.00

Your monthly electricity consumption chart

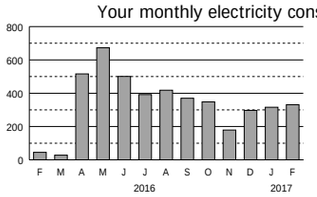

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.96		
Less : VAT	238.84		
Amount Net of VAT	3,063.12		
Less: BIR 2306	99.54		
BIR 2307	58.11	VATable Sales	3,063.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.47	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,144.31	TOTAL SALES	3,301.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/100/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176339935975

JUNTILLA,MA. CECILIA

Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-641-2	1769630000-7	03/11/2017	FEBRUARY/2017	3,301.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17696300007

BC19/227.3/100/0/10/02-26-2017/91

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966827834062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96696300001

BILLING STATEMENT

1008685497

Date : 02-26-2017

BC19/227.3/110/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669630000-1

Collection Ref. Code : 1841-91-635-8

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M1 KABULAKAN ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	165931WS6	Pole No	:	1137332
Serial No	:	48678917	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26637
Period From	:	01-25-2017	Prev Rdg	:	26275
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	11930	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		466.94
CURRENT BILL - FEBRUARY 2017		3,695.53
TOTAL AMOUNT DUE		3,655.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,800.00

Your monthly electricity consumption chart

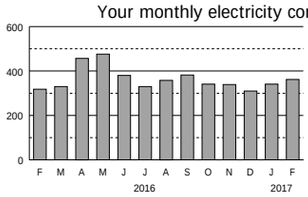

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.53		
Less : VAT	270.26		
Amount Net of VAT	3,425.27		
Less: BIR 2306	112.61		
BIR 2307	65.06	VATable Sales	3,425.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.60	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,517.86	TOTAL SALES	3,695.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/110/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966827834062

JUNTILLA,MA. CECILIA

Premise Address : M1 KABULAKAN ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-635-8	9669630000-1	03/11/2017	FEBRUARY/2017	3,655.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96696300001

BC19/227.3/110/0/10/02-26-2017/91

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335088749249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686862

33524460798

Date : 02-26-2017

BC19/227.3/120/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352446079-8

Collection Ref. Code : 1855-76-701-5

Customer Information----------

Name : VERANO,FLORIAN CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008627 EFS6	Pole No	:	1137332
Serial No	:	121429647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5448
Period From	:	01-25-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 965.00

Your monthly electricity consumption chart

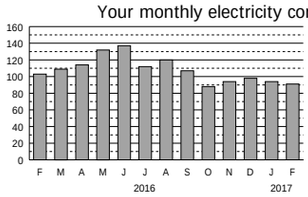

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/120/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335088749249

VERANO,FLORIAN CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-701-5	3352446079-8	03/11/2017	FEBRUARY/2017	858.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33524460798

BC19/227.3/120/0/10/02-26-2017/91

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343569089962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691322

34396097387

Date : 02-26-2017

BC19/227.3/124/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439609738-7

Collection Ref. Code : 1861-79-440-1

Customer Information----------

Name : CANETE,MARICEL ABANSENA

Premise Address : SITIO KABULAKAN,BANAWA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101636	Pole No	:	1542081
Serial No	:	40047237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	475
Period From	:	01-25-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - FEBRUARY 2017		16.18
Advance Payment/Credit Adjustments		- 59.28
TOTAL AMOUNT DUE		44.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 241.00

Your monthly electricity consumption chart

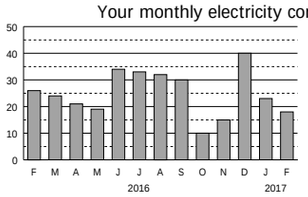

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.18		
Less : VAT	0.81		
Amount Net of VAT	15.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/124/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343569089962

CANETE,MARICEL ABANSENA

Premise Address : SITIO KABULAKAN,BANAWA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-440-1	3439609738-7	03/11/2017	FEBRUARY/2017	44.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34396097387

BC19/227.3/124/0/10/02-26-2017/91

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657375579819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695329

65769835276

Date : 02-26-2017

BC19/227.3/126/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576983527-6

Collection Ref. Code : 1861-68-371-5

Customer Information----------

Name : ARANTE,RICHARD CANONEO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108581	Pole No	:	1542081
Serial No	:	129123034	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1676
Period From	:	01-25-2017	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 120.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.92
CURRENT BILL - FEBRUARY 2017		81.06
TOTAL AMOUNT DUE		89.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 225.00

Your monthly electricity consumption chart

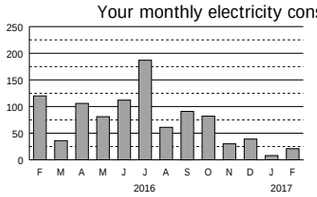

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.06		
Less : VAT	5.43		
Amount Net of VAT	75.63		
Less: BIR 2306	2.25		
BIR 2307	1.31	VATable Sales	75.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.07	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	77.50	TOTAL SALES	81.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/126/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657375579819

ARANTE,RICHARD CANONEO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-371-5	6576983527-6	03/11/2017	FEBRUARY/2017	89.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65769835276

BC19/227.3/126/0/10/02-26-2017/91

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405559924972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687709

40520746799

Date : 02-26-2017

BC19/227.3/127/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052074679-9

Collection Ref. Code : 1861-77-479-6

Customer Information----------

Name : VERANO,GODOFREDO CABALES

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102307	Pole No	:	1542081
Serial No	:	129128359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1357
Period From	:	01-25-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.62
CURRENT BILL - FEBRUARY 2017		306.14
TOTAL AMOUNT DUE		305.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 441.00

Your monthly electricity consumption chart

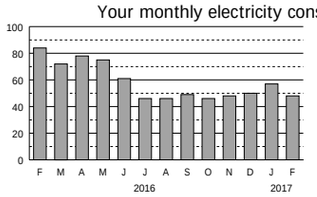

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	21.81		
Amount Net of VAT	284.33		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.03	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	291.84	TOTAL SALES	306.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/127/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405559924972

VERANO,GODOFREDO CABALES

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-479-6	4052074679-9	03/11/2017	FEBRUARY/2017	305.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40520746799

BC19/227.3/127/0/10/02-26-2017/91

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581915794698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692347

58145300008

Date : 02-26-2017

BC19/227.3/130/0330906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814530000-8

Collection Ref. Code : 1823-26-359-3

Customer Information----------

Name : FRIAS,JESUS E

Premise Address : FOREST HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	317646GS6	Pole No	:	0330906
Serial No	:	44479804	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73648
Period From	:	01-25-2017	Prev Rdg	:	73386
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	972	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.15
CURRENT BILL - FEBRUARY 2017		2,614.81
TOTAL AMOUNT DUE		2,614.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,108.84

Your monthly electricity consumption chart

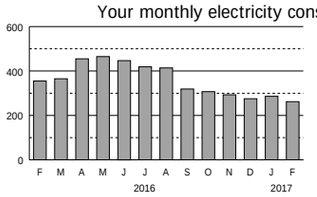

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.81		
Less : VAT	189.19		
Amount Net of VAT	2,425.62		
Less: BIR 2306	78.84		
BIR 2307	46.02	VATable Sales	2,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.76	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,489.95	TOTAL SALES	2,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/130/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581915794698

FRIAS,JESUS E

Premise Address : FOREST HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-359-3	5814530000-8	03/11/2017	FEBRUARY/2017	2,614.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58145300008

BC19/227.3/130/0/10/02-26-2017/91

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392936422689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698878

39265300002

Date : 02-26-2017

BC19/227.3/140/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926530000-2

Collection Ref. Code : 1811-87-323-5

Customer Information----------

Name : BATUHAN,BERNABE S

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	314168GS6	Pole No	:	0330892
Serial No	:	47002626	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44628
Period From	:	01-25-2017	Prev Rdg	:	44418
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.81
CURRENT BILL - FEBRUARY 2017		2,152.01
TOTAL AMOUNT DUE		2,151.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,440.00

Your monthly electricity consumption chart

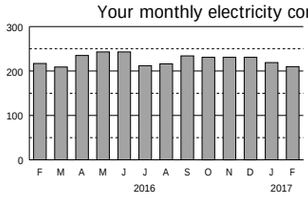

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.01		
Less : VAT	157.66		
Amount Net of VAT	1,994.35		
Less: BIR 2306	65.70		
BIR 2307	37.89	VATable Sales	1,994.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.76	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,048.42	TOTAL SALES	2,152.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/140/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392936422689

BATUHAN,BERNABE S

Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-323-5	3926530000-2	03/11/2017	FEBRUARY/2017	2,151.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39265300002

BC19/227.3/140/0/10/02-26-2017/91

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731065068965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699557

73135300009

Date : 02-26-2017

BC19/227.3/150/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313530000-9

Collection Ref. Code : 1821-94-854-8

Customer Information----------

Name : ARCENAL,JUANITA TM G

Premise Address : 4486 SITIO KABULAKAN,BANAWA,GUADALUPE ,CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353900WS6	Pole No	:	0330892
Serial No	:	79200010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7492
Period From	:	01-25-2017	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		302.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 638.00

Your monthly electricity consumption chart

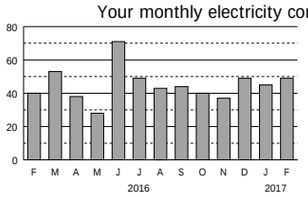

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/150/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731065068965

ARCENAL,JUANITA TM G

Premise Address : 4486 SITIO KABULAKAN,BANAWA,GUADALUPE ,CEBU CITY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-854-8	7313530000-9	03/11/2017	FEBRUARY/2017	302.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73135300009

BC19/227.3/150/0/10/02-26-2017/91

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892326971661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698548

89245300002

Date : 02-26-2017

BC19/227.3/160/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924530000-2

Collection Ref. Code : 1823-38-641-5

Customer Information----------

Name : LAWAS,ANTONIO D

Premise Address : FOREST HILL BANAWA

TIN :

Metering Information----------

Meter No	:	266868 GS6	Pole No	:	0330892
Serial No	:	44865004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55100
Period From	:	01-25-2017	Prev Rdg	:	54355
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	2366	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,469.47
Transmission Charge	0.4094/kWh	305.00
System Loss Charge	0.6734/kWh	501.68
Sub-Total		4,276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		225.85
Transmission		9.20
System Loss		30.96
Distribution		256.40
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		940.38
CURRENT BILL - FEBRUARY 2017		7,424.80
TOTAL AMOUNT DUE		7,422.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,500.00

Your monthly electricity consumption chart

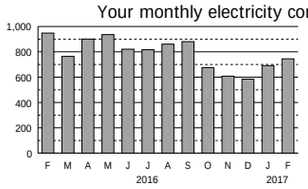

Avg Monthly Usage : 787.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.80		
Less : VAT	536.84		
Amount Net of VAT	6,887.96		
Less: BIR 2306	223.69		
BIR 2307	130.66	VATable Sales	6,887.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,533.61	VAT Zero Rated Sales	0.00
Add : VAT	536.84	VAT Amount	536.84
TOTAL AMOUNT DUE	7,070.45	TOTAL SALES	7,424.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/160/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892326971661

LAWAS,ANTONIO D

Premise Address : FOREST HILL BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-641-5	8924530000-2	03/11/2017	FEBRUARY/2017	7,422.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89245300002

BC19/227.3/160/0/10/02-26-2017/91

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023910595359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695960

02316300009

Date : 02-26-2017

BC19/227.3/170/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231630000-9

Collection Ref. Code : 1825-65-869-2

Customer Information----------

Name : CABALLES,ARSENIO N.

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1185852	Pole No	:	1123091
Serial No	:	40131829	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	492
Period From	:	01-25-2017	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 52.61
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.46
CURRENT BILL - FEBRUARY 2017		806.15
TOTAL AMOUNT DUE		805.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,137.00

Your monthly electricity consumption chart

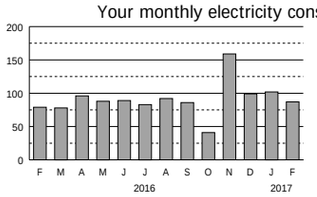

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.15		
Less : VAT	58.75		
Amount Net of VAT	747.40		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	747.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.80	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	767.55	TOTAL SALES	806.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/170/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023910595359

CABALLES,ARSENIO N.

Premise Address : SITIO KABULAKAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-869-2	0231630000-9	03/11/2017	FEBRUARY/2017	805.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02316300009

BC19/227.3/170/0/10/02-26-2017/91

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256014192164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696220

25696300000

Date : 02-26-2017

BC19/227.3/180/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569630000-0

Collection Ref. Code : 1841-87-863-4

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215314WS6	Pole No	:	0330892
Serial No	:	44635404	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11028
Period From	:	01-25-2017	Prev Rdg	:	11009
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Surcharge	0.02 of 200.50	4.01
Sub-Total		5.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.33
CURRENT BILL - FEBRUARY 2017		205.74
Advance Payment/Credit Adjustments		- 734.81
TOTAL AMOUNT DUE		- 328.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 281.12

Your monthly electricity consumption chart

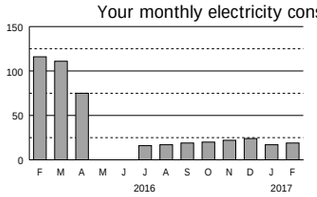

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.74		
Less : VAT	14.93		
Amount Net of VAT	190.81		
Less: BIR 2306	6.21		
BIR 2307	3.64	VATable Sales	190.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.96	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	195.89	TOTAL SALES	205.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/180/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256014192164

MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-863-4	2569630000-0	03/11/2017	FEBRUARY/2017	- 328.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25696300000 BC19/227.3/180/0/10/02-26-2017/91 8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573522224040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688697

57346489545

Date : 02-26-2017

BC19/227.3/185/1475995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734648954-5

Collection Ref. Code : 1863-22-509-9

Customer Information----------

Name : NAVALES,OSCAR OMOY

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125462	Pole No	:	1475995
Serial No	:	84442512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	745
Period From	:	01-25-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
TOTAL AMOUNT DUE		197.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

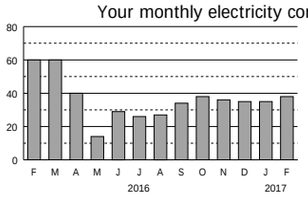

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/185/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573522224040

NAVALES,OSCAR OMOY

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-509-9	5734648954-5	03/11/2017	FEBRUARY/2017	197.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57346489545

BC19/227.3/185/0/10/02-26-2017/91

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054049136688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695705

05439763615

Date : 02-26-2017

BC19/227.3/196/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543976361-5

Collection Ref. Code : 1861-29-866-8

Customer Information----------

Name : CABALLES,VICENTE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107754	Pole No	:	1542081
Serial No	:	40045010	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	391
Period From	:	01-25-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 97.35
TOTAL AMOUNT DUE		- 141.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 8, 2016 - 359.00

Your monthly electricity consumption chart

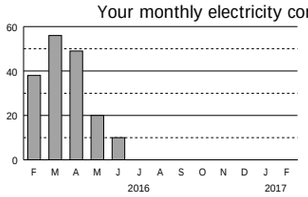

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/196/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054049136688

CABALLES,VICENTE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-866-8	0543976361-5	03/11/2017	FEBRUARY/2017	- 141.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05439763615

BC19/227.3/196/0/10/02-26-2017/91

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753269262080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694719

75352789574

Date : 02-26-2017

BC19/227.3/200/0330920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535278957-4

Collection Ref. Code : 1855-91-659-2

Customer Information----------

Name : PLAZA,GERTRUDES CABALLES

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	536374 GS6	Pole No	:	0330920
Serial No	:	53268824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4221
Period From	:	01-25-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	454	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.19
CURRENT BILL - FEBRUARY 2017		427.21
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		425.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 666.00

Your monthly electricity consumption chart

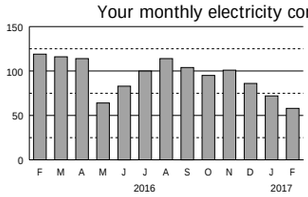

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.21		
Less : VAT	30.80		
Amount Net of VAT	396.41		
Less: BIR 2306	12.84		
BIR 2307	7.38	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.19	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	406.99	TOTAL SALES	427.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/200/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753269262080

PLAZA,GERTRUDES CABALLES

Premise Address : SITIO KABULAKAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-659-2	7535278957-4	03/11/2017	FEBRUARY/2017	425.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75352789574

BC19/227.3/200/0/10/02-26-2017/91

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874091289725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690050

87435300006

Date : 02-26-2017

BC19/227.3/220/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743530000-6

Collection Ref. Code : 1843-49-014-5

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059513	Pole No	:	0330913
Serial No	:	125295336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9435
Period From	:	01-25-2017	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1376	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.7381/kWh	219.22
System Loss Charge	0.6693/kWh	198.78
Sub-Total		1,801.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		90.04
Transmission		6.62
System Loss		11.86
Distribution		102.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		378.56
CURRENT BILL - FEBRUARY 2017		3,063.03
TOTAL AMOUNT DUE		3,063.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,476.66

Your monthly electricity consumption chart

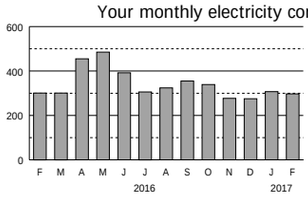

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.03		
Less : VAT	216.94		
Amount Net of VAT	2,846.09		
Less: BIR 2306	90.41		
BIR 2307	54.09	VATable Sales	2,846.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.59	VAT Zero Rated Sales	0.00
Add : VAT	216.94	VAT Amount	216.94
TOTAL AMOUNT DUE	2,918.53	TOTAL SALES	3,063.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/220/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874091289725

GARCIA,MARIO M

Premise Address : FORREST HILL, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-014-5	8743530000-6	03/11/2017	FEBRUARY/2017	3,063.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87435300006 BC19/227.3/220/0/10/02-26-2017/91 8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497930648184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700044

49785300002

Date : 02-26-2017

BC19/227.3/230/0586433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978530000-2

Collection Ref. Code : 1813-83-929-8

Customer Information----------

Name : GARCIA,VICTORIA TM L.

Premise Address : QUIJADA ST, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005068	Pole No	:	0586433
Serial No	:	121520183	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2354
Period From	:	01-25-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	280	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.7381/kWh	95.95
System Loss Charge	0.6693/kWh	87.01
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.42
Transmission		2.89
System Loss		5.19
Distribution		45.24
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.06
CURRENT BILL - FEBRUARY 2017		1,343.89
TOTAL AMOUNT DUE		1,343.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,285.98

Your monthly electricity consumption chart

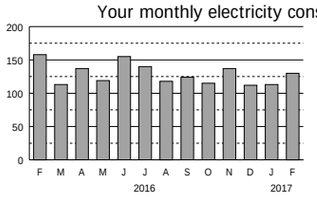

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.89		
Less : VAT	95.30		
Amount Net of VAT	1,248.59		
Less: BIR 2306	39.72		
BIR 2307	23.73	VATable Sales	1,248.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.14	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,280.44	TOTAL SALES	1,343.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/230/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497930648184

GARCIA,VICTORIA TM L.

Premise Address : QUIJADA ST, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-929-8	4978530000-2	03/11/2017	FEBRUARY/2017	1,343.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49785300002

BC19/227.3/230/0/10/02-26-2017/91

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986598900198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695622

98685300000

Date : 02-26-2017

BC19/227.3/290/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868530000-0

Collection Ref. Code : 1813-54-782-3

Customer Information----------

Name : CABALLES,MA EVELYN TM P.

Premise Address : KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185307	Pole No	:	1123091
Serial No	:	40131284	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	534
Period From	:	01-25-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	136	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,158.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,190.00

Your monthly electricity consumption chart

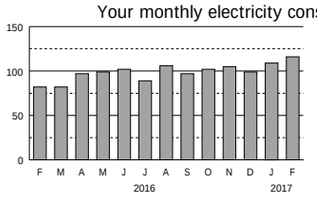

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/290/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986598900198

CABALLES,MA EVELYN TM P.

Premise Address : KABULAKAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-782-3	9868530000-0	03/11/2017	FEBRUARY/2017	1,158.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98685300000 BC19/227.3/290/0/10/02-26-2017/91 8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320091049540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693969

32008300009

Date : 02-26-2017

BC19/227.3/310/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200830000-9

Collection Ref. Code : 1837-83-233-1

Customer Information----------

Name : ARCENAL,RODOLFO R

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	131151WS6	Pole No	:	0330913
Serial No	:	74852918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	96318
Period From	:	01-25-2017	Prev Rdg	:	95494
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	75	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 299.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.4094/kWh	337.35
System Loss Charge	0.6734/kWh	554.88
Sub-Total		4,729.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,501.00	190.02
Sub-Total		269.21
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		249.81
Transmission		10.18
System Loss		34.26
Distribution		283.52
Others		38.93
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,064.46
CURRENT BILL - FEBRUARY 2017		8,425.97
TOTAL AMOUNT DUE		8,126.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 9,800.00

Your monthly electricity consumption chart

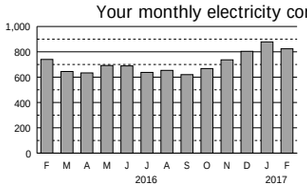

Avg Monthly Usage : 709.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,425.97		
Less : VAT	616.70		
Amount Net of VAT	7,809.27		
Less: BIR 2306	256.95		
BIR 2307	148.33	VATable Sales	7,809.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,403.99	VAT Zero Rated Sales	0.00
Add : VAT	616.70	VAT Amount	616.70
TOTAL AMOUNT DUE	8,020.69	TOTAL SALES	8,425.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/310/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320091049540

ARCENAL,RODOLFO R

Premise Address : KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-233-1	3200830000-9	03/11/2017	FEBRUARY/2017	8,126.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32008300009 BC19/227.3/310/0/10/02-26-2017/91 8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101920416824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685851

10186300009

Date : 02-26-2017

BC19/227.3/320/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018630000-9

Collection Ref. Code : 1819-63-839-1

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : GOCHAN SUBDVN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1033233	Pole No	:	0330913
Serial No	:	125286799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2390
Period From	:	01-25-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 694.57

Your monthly electricity consumption chart

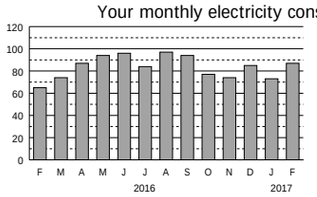

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/320/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101920416824

GARCIA,MARIO M

Premise Address : GOCHAN SUBDVN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-839-1	1018630000-9	03/11/2017	FEBRUARY/2017	780.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10186300009

BC19/227.3/320/0/10/02-26-2017/91

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122297101920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695171

12211499806

Date : 02-26-2017

BC19/227.3/340/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221149980-6

Collection Ref. Code : 1855-54-305-2

Customer Information----------

Name : TABORADA,MARIFE CABALLES

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558236 GS6	Pole No	:	0343525
Serial No	:	96283013	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8622
Period From	:	01-25-2017	Prev Rdg	:	8315
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	254	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		387.90
CURRENT BILL - FEBRUARY 2017		3,062.93
TOTAL AMOUNT DUE		3,062.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,509.00

Your monthly electricity consumption chart

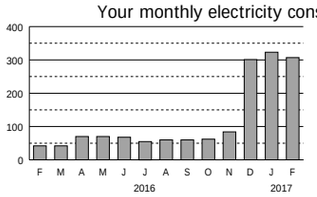

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.93		
Less : VAT	221.58		
Amount Net of VAT	2,841.35		
Less: BIR 2306	92.34		
BIR 2307	53.90	VATable Sales	2,841.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.11	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,916.69	TOTAL SALES	3,062.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/340/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122297101920

TABORADA,MARIFE CABALLES

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-305-2	1221149980-6	03/11/2017	FEBRUARY/2017	3,062.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12211499806

BC19/227.3/340/0/10/02-26-2017/91

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092873052817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697322

09265300005

Date : 02-26-2017

BC19/227.3/355/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926530000-5

Collection Ref. Code : 1811-87-269-7

Customer Information----------

Name : CABALLES,FRANCISCA

Premise Address : BANAWA GOCHAN SUBDIV,C/O ADELAIDO SALAZAR

TIN :

Metering Information----------

Meter No	:	MTR1195025	Pole No	:	0330871
Serial No	:	40141002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35
Period From	:	01-25-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.92
Advance Payment/Credit Adjustments		- 2,703.40
TOTAL AMOUNT DUE		- 2,697.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 13.00

Your monthly electricity consumption chart

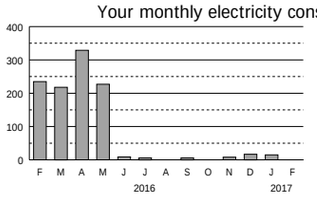

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.63		
Amount Net of VAT	5.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/355/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092873052817

CABALLES,FRANCISCA

Premise Address : BANAWA GOCHAN SUBDIV,C/O ADELAIDO SALAZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-269-7	0926530000-5	03/11/2017	FEBRUARY/2017	- 2,697.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09265300005

BC19/227.3/355/0/10/02-26-2017/91

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692917163700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696749

69265300009

Date : 02-26-2017

BC19/227.3/370/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926530000-9

Collection Ref. Code : 1811-87-353-7

Customer Information----------

Name : CABALLES,DAMASO

Premise Address : BANAWA NR GOCHAN

TIN :

Metering Information----------

Meter No	:	221780WS6	Pole No	:	0314895
Serial No	:	45653011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18087
Period From	:	01-25-2017	Prev Rdg	:	18019
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 533.70

Your monthly electricity consumption chart

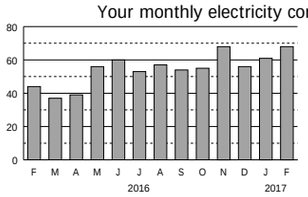

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/370/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692917163700

CABALLES,DAMASO

Premise Address : BANAWA NR GOCHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-353-7	6926530000-9	03/11/2017	FEBRUARY/2017	546.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69265300009

BC19/227.3/370/0/10/02-26-2017/91

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925198601897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696847

92555300000

Date : 02-26-2017

BC19/227.3/380/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255530000-0

Collection Ref. Code : 1823-70-416-6

Customer Information----------

Name : BORROMEO,IMELDA C

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197373	Pole No	:	0314895
Serial No	:	40143350	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	448
Period From	:	01-25-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	986	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		385.73
CURRENT BILL - FEBRUARY 2017		3,048.22
Advance Payment/Credit Adjustments		- 1,731.70
TOTAL AMOUNT DUE		2,428.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 6.00

Your monthly electricity consumption chart

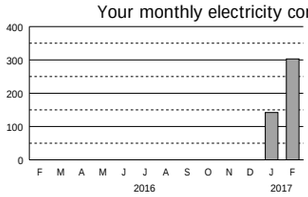

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.22		
Less : VAT	221.41		
Amount Net of VAT	2,826.81		
Less: BIR 2306	92.27		
BIR 2307	53.65	VATable Sales	2,826.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.89	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,902.30	TOTAL SALES	3,048.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/380/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925198601897

BORROMEO,IMELDA C

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-416-6	9255530000-0	03/11/2017	FEBRUARY/2017	2,428.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92555300000

BC19/227.3/380/0/10/02-26-2017/91

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059574689890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697712

05946300000

Date : 02-26-2017

BC19/227.3/390/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594630000-0

Collection Ref. Code : 1827-73-836-7

Customer Information----------

Name : CABALLES,CAMILO Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	213657WS6	Pole No	:	0314895
Serial No	:	45730440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8119
Period From	:	01-25-2017	Prev Rdg	:	8096
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 119.71
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.95
CURRENT BILL - FEBRUARY 2017		102.06
TOTAL AMOUNT DUE		101.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 606.00

Your monthly electricity consumption chart

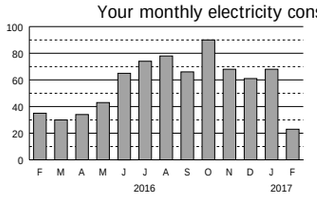

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.06		
Less : VAT	7.37		
Amount Net of VAT	94.69		
Less: BIR 2306	3.07		
BIR 2307	1.67	VATable Sales	94.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.95	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	97.32	TOTAL SALES	102.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/390/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059574689890

CABALLES,CAMILO Q

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-836-7	0594630000-0	03/11/2017	FEBRUARY/2017	101.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05946300000

BC19/227.3/390/0/10/02-26-2017/91

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992893874334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697946

99265300006

Date : 02-26-2017

BC19/227.3/440/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926530000-6

Collection Ref. Code : 1811-87-383-9

Customer Information----------

Name : CABALLERO,ERERBERTO

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	298400SS6	Pole No	:	0343616
Serial No	:	32933281	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70322
Period From	:	01-25-2017	Prev Rdg	:	70063
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		327.38
CURRENT BILL - FEBRUARY 2017		2,584.96
TOTAL AMOUNT DUE		2,584.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,381.00

Your monthly electricity consumption chart

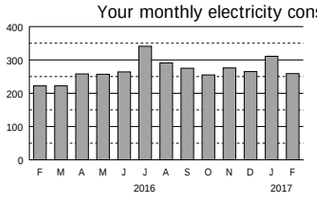

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.96		
Less : VAT	187.06		
Amount Net of VAT	2,397.90		
Less: BIR 2306	77.95		
BIR 2307	45.49	VATable Sales	2,397.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.46	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,461.52	TOTAL SALES	2,584.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992893874334

CABALLERO,ERERBERTO
Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-383-9	9926530000-6	03/11/2017	FEBRUARY/2017	2,584.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99265300006

BC19/227.3/440/0/10/02-26-2017/91

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063661231804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699697

06376300007

Date : 02-26-2017

BC19/227.3/450/1061904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637630000-7

Collection Ref. Code : 1841-56-443-5

Customer Information----------

Name : GO,FELIPE R

Premise Address : 4542 SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144577WS6	Pole No	:	1061904
Serial No	:	42216579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48855
Period From	:	01-25-2017	Prev Rdg	:	48559
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	5279	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		377.31
CURRENT BILL - FEBRUARY 2017		2,982.42
TOTAL AMOUNT DUE		2,981.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,288.00

Your monthly electricity consumption chart

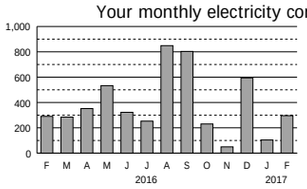

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.42		
Less : VAT	216.77		
Amount Net of VAT	2,765.65		
Less: BIR 2306	90.31		
BIR 2307	52.49	VATable Sales	2,765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.85	VAT Zero Rated Sales	0.00
Add : VAT	216.77	VAT Amount	216.77
TOTAL AMOUNT DUE	2,839.62	TOTAL SALES	2,982.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/450/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063661231804

GO,FELIPE R

Premise Address : 4542 SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-443-5	0637630000-7	03/11/2017	FEBRUARY/2017	2,981.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06376300007

BC19/227.3/450/0/10/02-26-2017/91

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295724392602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698782

29563173045

Date : 02-26-2017

BC19/227.3/470/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956317304-5

Collection Ref. Code : 1853-22-254-2

Customer Information----------

Name : BELIA,JOCELYN PASTURAN

Premise Address : SAMPAGUITA,BACLAYON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539819 GS6	Pole No	:	0343581
Serial No	:	64081009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2067
Period From	:	01-25-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		399.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 920.00

Your monthly electricity consumption chart

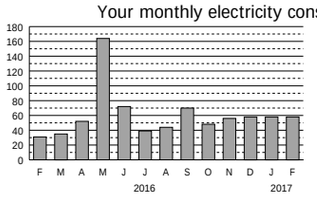

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/470/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295724392602

BELIA,JOCELYN PASTURAN

Premise Address : SAMPAGUITA,BACLAYON COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-254-2	2956317304-5	03/11/2017	FEBRUARY/2017	399.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29563173045

BC19/227.3/470/0/10/02-26-2017/91

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957861410187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696645

95765300009

Date : 02-26-2017

BC19/227.3/490/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576530000-9

Collection Ref. Code : 1839-22-368-5

Customer Information----------

Name : OLIAMOT,MARGIE M

Premise Address : FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445524GS6	Pole No	:	0343574
Serial No	:	97919508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	87798
Period From	:	01-25-2017	Prev Rdg	:	87108
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	704	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,213.33
Transmission Charge	0.4094/kWh	282.49
System Loss Charge	0.6734/kWh	464.65
Sub-Total		3,960.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		45.05
Value Added Tax		
Generation		209.17
Transmission		8.53
System Loss		28.67
Distribution		237.51
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		871.01
CURRENT BILL - FEBRUARY 2017		6,877.09
TOTAL AMOUNT DUE		6,876.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,538.00

Your monthly electricity consumption chart

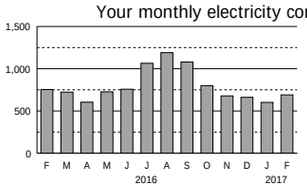

Avg Monthly Usage : 794.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,877.09		
Less : VAT	497.24		
Amount Net of VAT	6,379.85		
Less: BIR 2306	207.19		
BIR 2307	121.02	VATable Sales	6,379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,051.64	VAT Zero Rated Sales	0.00
Add : VAT	497.24	VAT Amount	497.24
TOTAL AMOUNT DUE	6,548.88	TOTAL SALES	6,877.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/490/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957861410187

OLIAMOT,MARGIE M

Premise Address : FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-368-5	9576530000-9	03/11/2017	FEBRUARY/2017	6,876.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95765300009 BC19/227.3/490/0/10/02-26-2017/91 8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468884092409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686125

46895300005

Date : 02-26-2017

BC19/227.3/500/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689530000-5

Collection Ref. Code : 1815-44-464-9

Customer Information----------

Name : LIM,FULGENCIA C.

Premise Address : SITIO KABULAKAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165582WS6	Pole No	:	0343581
Serial No	:	47815938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31455
Period From	:	01-25-2017	Prev Rdg	:	31138
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1156	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		400.51
CURRENT BILL - FEBRUARY 2017		3,162.53
TOTAL AMOUNT DUE		3,161.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,400.00

Your monthly electricity consumption chart

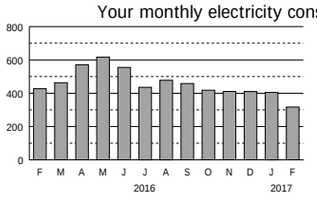

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.53		
Less : VAT	228.78		
Amount Net of VAT	2,933.75		
Less: BIR 2306	95.32		
BIR 2307	55.65	VATable Sales	2,933.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.78	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	3,011.56	TOTAL SALES	3,162.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/500/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468884092409

LIM,FULGENCIA C.

Premise Address : SITIO KABULAKAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-464-9	4689530000-5	03/11/2017	FEBRUARY/2017	3,161.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46895300005

BC19/227.3/500/0/10/02-26-2017/91

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312357890359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690431

31245300004

Date : 02-26-2017

BC19/227.3/510/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124530000-4

Collection Ref. Code : 1823-29-971-7

Customer Information----------

Name : BACLAYON,MARCOS G

Premise Address : NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI

TIN :

Metering Information----------

Meter No	:	203895WS6	Pole No	:	0343581
Serial No	:	48091340	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16971
Period From	:	01-25-2017	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	550	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,091.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,077.79

Your monthly electricity consumption chart

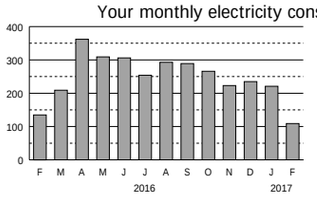

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/510/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312357890359

BACLAYON,MARCOS G

Premise Address : NR SAINT ANTHONY CONVENT BANAWA,GUADALUPE, CEBU CITY,C/O CRISTINA M. MAI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-971-7	3124530000-4	03/11/2017	FEBRUARY/2017	1,091.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31245300004

BC19/227.3/510/0/10/02-26-2017/91

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960485849311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697560

96099422709

Date : 02-26-2017

BC19/227.3/520/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609942270-9

Collection Ref. Code : 1855-47-041-1

Customer Information----------

Name : BACLAYON,ABRAHAM RAMA

Premise Address : FATIMA DRIVE SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451816GS6	Pole No	:	0343581
Serial No	:	59203088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13824
Period From	:	01-25-2017	Prev Rdg	:	13573
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	927	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,504.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,655.00

Your monthly electricity consumption chart

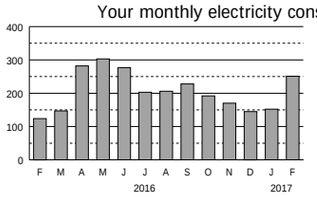

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/520/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960485849311

BACLAYON,ABRAHAM RAMA

Premise Address : FATIMA DRIVE SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-041-1	9609942270-9	03/11/2017	FEBRUARY/2017	2,504.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96099422709

BC19/227.3/520/0/10/02-26-2017/91

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598798828782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700048

59865300004

Date : 02-26-2017

BC19/227.3/530/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986530000-4

Collection Ref. Code : 1843-84-920-8

Customer Information----------

Name : BACLAYON,MARCOS M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457411GS6	Pole No	:	0343574
Serial No	:	58957890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19075
Period From	:	01-25-2017	Prev Rdg	:	18782
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	522	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		370.24
CURRENT BILL - FEBRUARY 2017		2,923.53
TOTAL AMOUNT DUE		2,922.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,968.00

Your monthly electricity consumption chart

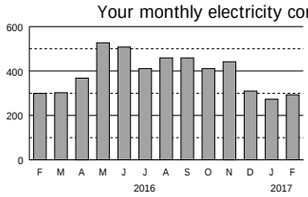

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.53		
Less : VAT	211.51		
Amount Net of VAT	2,712.02		
Less: BIR 2306	88.14		
BIR 2307	51.45	VATable Sales	2,712.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.43	VAT Zero Rated Sales	0.00
Add : VAT	211.51	VAT Amount	211.51
TOTAL AMOUNT DUE	2,783.94	TOTAL SALES	2,923.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/530/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598798828782

BACLAYON,MARCOS M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-920-8	5986530000-4	03/11/2017	FEBRUARY/2017	2,922.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59865300004 BC19/227.3/530/0/10/02-26-2017/91 8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358779275641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35840365098

BILLING STATEMENT

1008699677

Date : 02-26-2017

BC19/227.3/540/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584036509-8

Collection Ref. Code : 1851-47-977-5

Customer Information----------

Name : NAVARRO,JOSEPH TORTOR

Premise Address : BACLAYON COMPOUND,FATIMA DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	521647 GS6	Pole No	:	0343574
Serial No	:	63387538	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33259
Period From	:	01-25-2017	Prev Rdg	:	32643
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	233	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,868.71
Transmission Charge	0.4094/kWh	252.19
System Loss Charge	0.6734/kWh	414.81
Sub-Total		3,535.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		40.22
Value Added Tax		
Generation		186.75
Transmission		7.62
System Loss		25.60
Distribution		212.11
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		777.69
CURRENT BILL - FEBRUARY 2017		6,140.17
TOTAL AMOUNT DUE		6,139.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,724.00

Your monthly electricity consumption chart

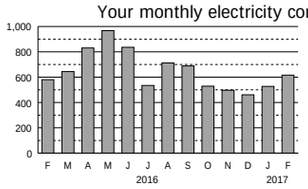

Avg Monthly Usage : 647.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,140.17		
Less : VAT	444.01		
Amount Net of VAT	5,696.16		
Less: BIR 2306	185.01		
BIR 2307	108.05	VATable Sales	5,696.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,403.10	VAT Zero Rated Sales	0.00
Add : VAT	444.01	VAT Amount	444.01
TOTAL AMOUNT DUE	5,847.11	TOTAL SALES	6,140.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/540/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358779275641

NAVARRO,JOSEPH TORTOR
Premise Address : BACLAYON COMPOUND,FATIMA DRIVE,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-977-5	3584036509-8	03/11/2017	FEBRUARY/2017	6,139.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35840365098

BC19/227.3/540/0/10/02-26-2017/91

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498978946244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700251

49865300005

Date : 02-26-2017

BC19/227.3/560/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986530000-5

Collection Ref. Code : 1843-84-917-8

Customer Information----------

Name : BACLAYON,ALEJANDRO M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457598GS6	Pole No	:	0343574
Serial No	:	65758176	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95328
Period From	:	01-25-2017	Prev Rdg	:	93524
No of Days	:	31	Diff Rdg	:	1804
Avg kWh/day	:	58.19	Registered	:	1804
Conn Load	:	522	Billed kWh	:	1804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,401.23
Transmission Charge	0.4094/kWh	738.56
System Loss Charge	0.6734/kWh	1,214.81
Sub-Total		10,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,158.08
Supply Charge	0.4118/kWh	742.89
Metering Charge	0.6989/kWh	1,260.82
	5.00/month	5.00
Sub-Total		5,166.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	173.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		173.38
Government Charges		
Franchise Tax - Local		117.71
Value Added Tax		
Generation		546.89
Transmission		22.29
System Loss		74.97
Distribution		620.01
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	281.61
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.70
Sub-Total		2,276.24
CURRENT BILL - FEBRUARY 2017		17,971.01
TOTAL AMOUNT DUE		17,970.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 16,802.00

Your monthly electricity consumption chart

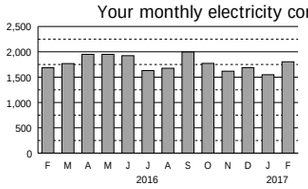

Avg Monthly Usage : 1,770.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,971.01		
Less : VAT	1,299.09		
Amount Net of VAT	16,671.92		
Less: BIR 2306	541.31		
BIR 2307	316.25	VATable Sales	16,671.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,814.36	VAT Zero Rated Sales	0.00
Add : VAT	1,299.09	VAT Amount	1,299.09
TOTAL AMOUNT DUE	17,113.45	TOTAL SALES	17,971.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/560/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498978946244

BACLAYON,ALEJANDRO M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-917-8	4986530000-5	03/11/2017	FEBRUARY/2017	17,970.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49865300005 BC19/227.3/560/0/10/02-26-2017/91 8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507620614286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688988

50755300006

Date : 02-26-2017

BC19/227.3/570/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075530000-6

Collection Ref. Code : 1843-72-845-1

Customer Information----------

Name : VERDIDA,ESTER B

Premise Address : 4542 SITIO SAMPAGUITA BACLAYON COMP.,FOREST HILLS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171895	Pole No	:	0343574
Serial No	:	85062507	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4256
Period From	:	01-25-2017	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	1168	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.7381/kWh	418.50
System Loss Charge	0.6693/kWh	379.49
Sub-Total		3,438.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		171.89
Transmission		12.64
System Loss		22.68
Distribution		195.28
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		722.15
CURRENT BILL - FEBRUARY 2017		5,842.51
TOTAL AMOUNT DUE		5,841.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,467.00

Your monthly electricity consumption chart

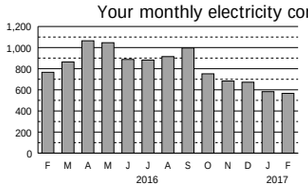

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,842.51		
Less : VAT	413.64		
Amount Net of VAT	5,428.87		
Less: BIR 2306	172.35		
BIR 2307	103.18	VATable Sales	5,428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,153.34	VAT Zero Rated Sales	0.00
Add : VAT	413.64	VAT Amount	413.64
TOTAL AMOUNT DUE	5,566.98	TOTAL SALES	5,842.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/570/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507620614286

VERDIDA,ESTER B

Premise Address : 4542 SITIO SAMPAGUITA BACLAYON COMP.,FOREST HILLS BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-845-1	5075530000-6	03/11/2017	FEBRUARY/2017	5,841.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50755300006

BC19/227.3/570/0/10/02-26-2017/91

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375268622706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689804

37555300005

Date : 02-26-2017

BC19/227.3/580/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755530000-5

Collection Ref. Code : 1823-74-221-1

Customer Information----------

Name : BACLAYON,ALEJANDRO G

Premise Address : 4542 SAMPAGUITA ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445499GS6	Pole No	:	0343574
Serial No	:	58362195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17701
Period From	:	01-25-2017	Prev Rdg	:	16939
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	520	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,548.63
Transmission Charge	0.4094/kWh	311.96
System Loss Charge	0.6734/kWh	513.13
Sub-Total		4,373.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		231.01
Transmission		9.42
System Loss		31.66
Distribution		262.24
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		961.86
CURRENT BILL - FEBRUARY 2017		7,594.13
TOTAL AMOUNT DUE		7,593.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,503.00

Your monthly electricity consumption chart

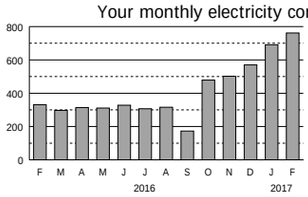

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,594.13		
Less : VAT	549.09		
Amount Net of VAT	7,045.04		
Less: BIR 2306	228.79		
BIR 2307	133.64	VATable Sales	7,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,682.61	VAT Zero Rated Sales	0.00
Add : VAT	549.09	VAT Amount	549.09
TOTAL AMOUNT DUE	7,231.70	TOTAL SALES	7,594.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/580/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375268622706

BACLAYON,ALEJANDRO G

Premise Address : 4542 SAMPAGUITA ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-221-1	3755530000-5	03/11/2017	FEBRUARY/2017	7,593.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37555300005 BC19/227.3/580/0/10/02-26-2017/91 8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116002662987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693013

11665300007

Date : 02-26-2017

BC19/227.3/590/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166530000-7

Collection Ref. Code : 1823-88-977-8

Customer Information----------

Name : VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445503GS6	Pole No	:	0343574
Serial No	:	53989776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28782
Period From	:	01-25-2017	Prev Rdg	:	28549
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,415.00

Your monthly electricity consumption chart

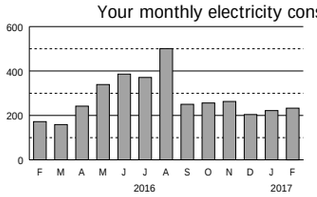

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/590/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116002662987

VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-977-8	1166530000-7	03/11/2017	FEBRUARY/2017	2,325.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11665300007

BC19/227.3/590/0/10/02-26-2017/91

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085341358902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693840

08507300005

Date : 02-26-2017

BC19/227.3/600/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850730000-5

Collection Ref. Code : 1821-63-542-6

Customer Information----------

Name : VERDIDA,WILFREDO TM O.

Premise Address : 4542 SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445551GS6	Pole No	:	0343574
Serial No	:	54435006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23662
Period From	:	01-25-2017	Prev Rdg	:	22535
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	150	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,248.44
Transmission Charge	0.4094/kWh	461.39
System Loss Charge	0.6734/kWh	758.92
Sub-Total		6,468.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		73.55
Value Added Tax		
Generation		341.65
Transmission		13.93
System Loss		46.84
Distribution		387.56
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,422.26
CURRENT BILL - FEBRUARY 2017		11,229.02
TOTAL AMOUNT DUE		11,228.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 11,963.00

Your monthly electricity consumption chart

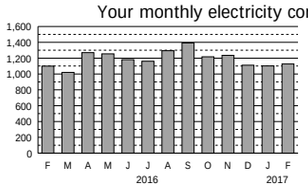

Avg Monthly Usage : 1,189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,229.02		
Less : VAT	811.80		
Amount Net of VAT	10,417.22		
Less: BIR 2306	338.26		
BIR 2307	197.61	VATable Sales	10,417.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,881.35	VAT Zero Rated Sales	0.00
Add : VAT	811.80	VAT Amount	811.80
TOTAL AMOUNT DUE	10,693.15	TOTAL SALES	11,229.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/600/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085341358902

VERDIDA,WILFREDO TM O.

Premise Address : 4542 SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-542-6	0850730000-5	03/11/2017	FEBRUARY/2017	11,228.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08507300005

BC19/227.3/600/0/10/02-26-2017/91

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216546511216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692794

21665300006

Date : 02-26-2017

BC19/227.3/610/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166530000-6

Collection Ref. Code : 1823-88-983-2

Customer Information----------

Name : VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547005 GS6	Pole No	:	0343574
Serial No	:	79603107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14622
Period From	:	01-25-2017	Prev Rdg	:	14346
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		348.81
CURRENT BILL - FEBRUARY 2017		2,754.25
TOTAL AMOUNT DUE		2,753.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,968.00

Your monthly electricity consumption chart

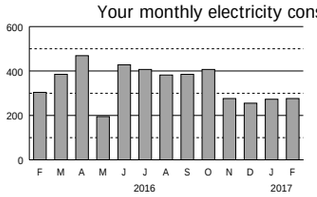

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.25		
Less : VAT	199.28		
Amount Net of VAT	2,554.97		
Less: BIR 2306	83.04		
BIR 2307	48.47	VATable Sales	2,554.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.46	VAT Zero Rated Sales	0.00
Add : VAT	199.28	VAT Amount	199.28
TOTAL AMOUNT DUE	2,622.74	TOTAL SALES	2,754.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/610/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216546511216

VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-983-2	2166530000-6	03/11/2017	FEBRUARY/2017	2,753.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21665300006

BC19/227.3/610/0/10/02-26-2017/91

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725621964623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696672

72555300002

Date : 02-26-2017

BC19/227.3/650/0343560/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255530000-2

Collection Ref. Code : 1823-70-083-7

Customer Information----------

Name : QUIJADA,ESTEFANIO Z

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	137420WS6	Pole No	:	0343560
Serial No	:	45594509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35209
Period From	:	01-25-2017	Prev Rdg	:	34858
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	50	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		443.41
CURRENT BILL - FEBRUARY 2017		3,501.13
TOTAL AMOUNT DUE		3,500.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,651.00

Your monthly electricity consumption chart

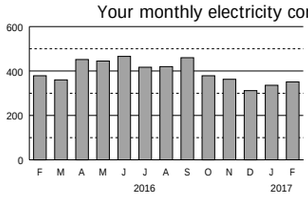

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.13		
Less : VAT	253.27		
Amount Net of VAT	3,247.86		
Less: BIR 2306	105.53		
BIR 2307	61.61	VATable Sales	3,247.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.72	VAT Zero Rated Sales	0.00
Add : VAT	253.27	VAT Amount	253.27
TOTAL AMOUNT DUE	3,333.99	TOTAL SALES	3,501.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/650/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725621964623

QUIJADA,ESTEFANIO Z

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-083-7	7255530000-2	03/11/2017	FEBRUARY/2017	3,500.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72555300002 BC19/227.3/650/0/10/02-26-2017/91 8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206486181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692300

68265300001

Date : 02-26-2017

BC19/227.3/660/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826530000-1

Collection Ref. Code : 1811-87-227-1

Customer Information----------

Name : QUIJADA,CONCEPCION P

Premise Address : BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN

TIN :

Metering Information----------

Meter No	:	387394GS6	Pole No	:	0343525
Serial No	:	2003156097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5398
Period From	:	01-25-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		161.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 330.00

Your monthly electricity consumption chart

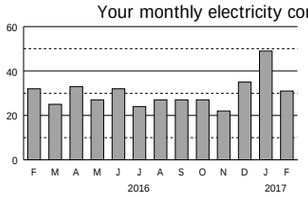

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/660/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682206486181

QUIJADA,CONCEPCION P

Premise Address : BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-227-1	6826530000-1	03/11/2017	FEBRUARY/2017	161.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68265300001

BC19/227.3/660/0/10/02-26-2017/91

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640083353515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688590

64076325345

Date : 02-26-2017

BC19/227.3/680/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407632534-5

Collection Ref. Code : 1861-65-797-8

Customer Information----------

Name : DEVERO,NEMESIA WARAIN

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1166475	Pole No	:	0335656
Serial No	:	133495801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1960
Period From	:	01-25-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	2186	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.25
CURRENT BILL - FEBRUARY 2017		2,505.25
TOTAL AMOUNT DUE		2,505.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,022.00

Your monthly electricity consumption chart

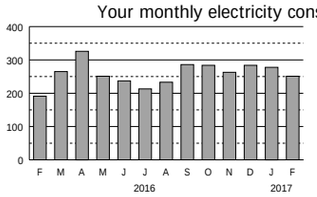

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.25		
Less : VAT	181.27		
Amount Net of VAT	2,323.98		
Less: BIR 2306	75.52		
BIR 2307	44.09	VATable Sales	2,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,385.64	TOTAL SALES	2,505.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/680/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640083353515

DEVERO,NEMESIA WARAIN

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-797-8	6407632534-5	03/11/2017	FEBRUARY/2017	2,505.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64076325345 BC19/227.3/680/0/10/02-26-2017/91 8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209852611615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689653

20975300003

Date : 02-26-2017

BC19/227.3/690/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097530000-3

Collection Ref. Code : 1839-54-812-6

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118985DS6	Pole No	:	0335656
Serial No	:	25023015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33154
Period From	:	01-25-2017	Prev Rdg	:	32916
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	650	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.53
CURRENT BILL - FEBRUARY 2017		2,443.25
TOTAL AMOUNT DUE		2,441.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,990.00

Your monthly electricity consumption chart

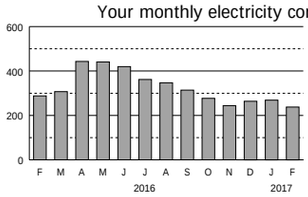

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.25		
Less : VAT	179.14		
Amount Net of VAT	2,264.11		
Less: BIR 2306	74.63		
BIR 2307	43.01	VATable Sales	2,264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.47	VAT Zero Rated Sales	0.00
Add : VAT	179.14	VAT Amount	179.14
TOTAL AMOUNT DUE	2,325.61	TOTAL SALES	2,443.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/690/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209852611615

DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-812-6	2097530000-3	03/11/2017	FEBRUARY/2017	2,441.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20975300003

BC19/227.3/690/0/10/02-26-2017/91

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092941941006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697025

09225830356

Date : 02-26-2017

BC19/227.3/695/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922583035-6

Collection Ref. Code : 1859-27-869-8

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 KABULAKAN,GOCHAN SUBD,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419412GS6	Pole No	:	0335656
Serial No	:	59773188	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31486
Period From	:	01-25-2017	Prev Rdg	:	31280
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	888	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.84
CURRENT BILL - FEBRUARY 2017		2,095.28
TOTAL AMOUNT DUE		2,094.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,692.00

Your monthly electricity consumption chart

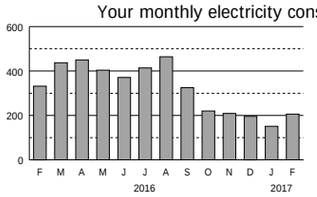

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.28		
Less : VAT	152.97		
Amount Net of VAT	1,942.31		
Less: BIR 2306	63.72		
BIR 2307	36.88	VATable Sales	1,942.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.71	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	1,994.68	TOTAL SALES	2,095.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/695/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092941941006

DEVERO,EXCE GLORIA GO

Premise Address : 4380 KABULAKAN,GOCHAN SUBD,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-869-8	0922583035-6	03/11/2017	FEBRUARY/2017	2,094.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09225830356

BC19/227.3/695/0/10/02-26-2017/91

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250710105346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693402

25097300005

Date : 02-26-2017

BC19/227.3/750/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509730000-5

Collection Ref. Code : 1837-24-932-6

Customer Information----------

Name : CABALLES,ARLENE Q TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	414308GS6	Pole No	:	0343511
Serial No	:	59165799	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17567
Period From	:	01-25-2017	Prev Rdg	:	17529
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 451.24
TOTAL AMOUNT DUE		- 252.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 320.00

Your monthly electricity consumption chart

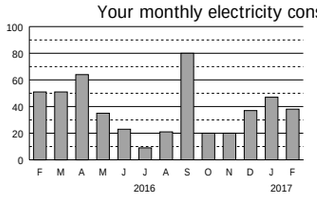

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/750/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250710105346

CABALLES,ARLENE Q TM

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-932-6	2509730000-5	03/11/2017	FEBRUARY/2017	- 252.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25097300005

BC19/227.3/750/0/10/02-26-2017/91

8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449749469142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693719

44901531457

Date : 02-26-2017

BC19/227.3/755/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490153145-7

Collection Ref. Code : 1863-75-764-3

Customer Information----------

Name : GABIJAN,JACQUELINE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146198	Pole No	:	0343511
Serial No	:	40090975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.89
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		16.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 1, 2016 - 8.00

Your monthly electricity consumption chart

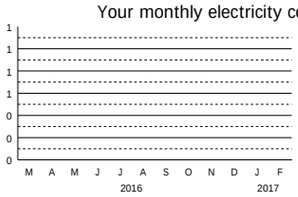

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/755/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449749469142

GABIJAN,JACQUELINE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-764-3	4490153145-7	03/11/2017	FEBRUARY/2017	16.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44901531457

BC19/227.3/755/0/10/02-26-2017/91

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612611430874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690720

61276300003

Date : 02-26-2017

BC19/227.3/770/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127630000-3

Collection Ref. Code : 1841-48-308-7

Customer Information----------

Name : FERNANDEZ,TEOFILO JR A

Premise Address : SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035251	Pole No	:	0343525
Serial No	:	121757880	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2805
Period From	:	01-25-2017	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	684	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 758.50	15.17
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.59
CURRENT BILL - FEBRUARY 2017		702.20
TOTAL AMOUNT DUE		700.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 760.00

Your monthly electricity consumption chart

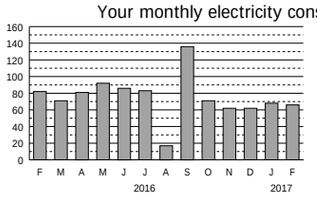

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.20		
Less : VAT	50.53		
Amount Net of VAT	651.67		
Less: BIR 2306	21.05		
BIR 2307	12.40	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.22	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	668.75	TOTAL SALES	702.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/770/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612611430874

FERNANDEZ,TEOFILO JR A

Premise Address : SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-308-7	6127630000-3	03/11/2017	FEBRUARY/2017	700.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61276300003

BC19/227.3/770/0/10/02-26-2017/91

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942734503013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689637

94205849626

Date : 02-26-2017

BC19/227.3/780/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420584962-6

Collection Ref. Code : 1857-55-095-1

Customer Information----------

Name : QUIJADA,ZOSIMA ALON

Premise Address : GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4025 EIS6	Pole No	:	0343525
Serial No	:	83301774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2081
Period From	:	01-25-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.30
CURRENT BILL - FEBRUARY 2017		394.14
Debit Adjustments		344.16
TOTAL AMOUNT DUE		738.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 763.00

Your monthly electricity consumption chart

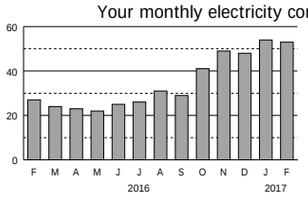

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.14		
Less : VAT	28.53		
Amount Net of VAT	365.61		
Less: BIR 2306	11.88		
BIR 2307	6.81	VATable Sales	365.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.92	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	375.45	TOTAL SALES	394.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/780/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942734503013

QUIJADA,ZOSIMA ALON

Premise Address : GOCHAN SUBDV.,BK. BERIAS GARDEN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-095-1	9420584962-6	03/11/2017	FEBRUARY/2017	738.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94205849626

BC19/227.3/780/0/10/02-26-2017/91

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002297497263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686479

00285300000

Date : 02-26-2017

BC19/227.3/800/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028530000-0

Collection Ref. Code : 1833-17-611-1

Customer Information----------

Name : SON,MANUEL G

Premise Address : GOCHAN SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	536101 GS6	Pole No	:	0343525
Serial No	:	225996214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2734
Period From	:	01-25-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - FEBRUARY 2017		7.83
Advance Payment/Credit Adjustments		- 238.42
TOTAL AMOUNT DUE		- 230.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 97.00

Your monthly electricity consumption chart

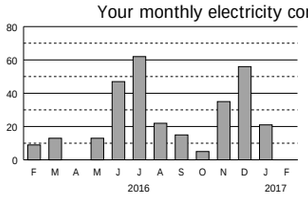

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/800/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002297497263

SON,MANUEL G

Premise Address : GOCHAN SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-611-1	0028530000-0	03/11/2017	FEBRUARY/2017	- 230.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00285300000 BC19/227.3/800/0/10/02-26-2017/91 8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843301426460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689198

84365300007

Date : 02-26-2017

BC19/227.3/810/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436530000-7

Collection Ref. Code : 1811-87-989-6

Customer Information----------

Name : CAGANDE,EVASIO

Premise Address : BANAWA BK Q POULTRY

TIN :

Metering Information----------

Meter No	:	389755GS6	Pole No	:	0343525
Serial No	:	81172803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19637
Period From	:	01-25-2017	Prev Rdg	:	19502
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.96
CURRENT BILL - FEBRUARY 2017		1,385.42
TOTAL AMOUNT DUE		1,384.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,568.00

Your monthly electricity consumption chart

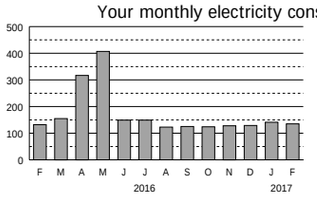

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.42		
Less : VAT	101.57		
Amount Net of VAT	1,283.85		
Less: BIR 2306	42.32		
BIR 2307	24.39	VATable Sales	1,283.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.14	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,318.71	TOTAL SALES	1,385.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/810/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843301426460

CAGANDE,EVASIO

Premise Address : BANAWA BK Q POULTRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-989-6	8436530000-7	03/11/2017	FEBRUARY/2017	1,384.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84365300007

BC19/227.3/810/0/10/02-26-2017/91

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882902668445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88265300009

BILLING STATEMENT

1008694011

Date : 02-26-2017

BC19/227.3/820/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826530000-9

Collection Ref. Code : 1811-87-242-5

Customer Information----------

Name : PUMAR,EXEQUIEL - UP

Premise Address : BANAWA NR GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	MTR1193788	Pole No	:	0343525
Serial No	:	40139765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	276
Period From	:	01-25-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - FEBRUARY 2017		924.74
TOTAL AMOUNT DUE		923.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 987.00

Your monthly electricity consumption chart

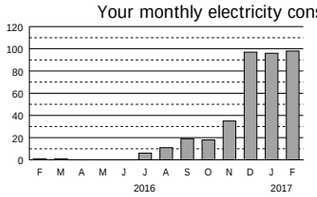

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	66.50		
Amount Net of VAT	858.24		
Less: BIR 2306	27.72		
BIR 2307	16.23	VATable Sales	858.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	880.79	TOTAL SALES	924.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/820/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882902668445

PUMAR,EXEQUIEL - UP
Premise Address : BANAWA NR GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-242-5	8826530000-9	03/11/2017	FEBRUARY/2017	923.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88265300009

BC19/227.3/820/0/10/02-26-2017/91

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035572763308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686837

0351014764 2

Date : 02-26-2017

BC19/227.3/830/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351014764-2

Collection Ref. Code : 1849-37-485-6

Customer Information----------

Name : POSADAS,CARLYNN JOY VALERIE CARRILLO

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	490618 GS6	Pole No	:	0314881
Serial No	:	59765864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61053
Period From	:	01-25-2017	Prev Rdg	:	60256
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	3370	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,711.63
Transmission Charge	0.4094/kWh	326.29
System Loss Charge	0.6734/kWh	536.70
Sub-Total		4,574.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		52.02
Value Added Tax		
Generation		241.62
Transmission		9.85
System Loss		33.12
Distribution		274.25
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,005.98
CURRENT BILL - FEBRUARY 2017		7,942.65
TOTAL AMOUNT DUE		7,942.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 9,021.00

Your monthly electricity consumption chart

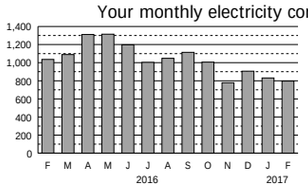

Avg Monthly Usage : 1,033.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,942.65		
Less : VAT	574.27		
Amount Net of VAT	7,368.38		
Less: BIR 2306	239.29		
BIR 2307	139.77	VATable Sales	7,368.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,989.32	VAT Zero Rated Sales	0.00
Add : VAT	574.27	VAT Amount	574.27
TOTAL AMOUNT DUE	7,563.59	TOTAL SALES	7,942.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/830/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035572763308

POSADAS,CARLYNN JOY VALERIE CARRILLO
Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-485-6	0351014764-2	03/11/2017	FEBRUARY/2017	7,942.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0351014764 2

BC19/227.3/830/0/10/02-26-2017/91

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328241792278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697659

32866300000

Date : 02-26-2017

BC19/227.3/840/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286630000-0

Collection Ref. Code : 1809-76-302-9

Customer Information----------

Name : CARILLO,RODULPH JOSEPH VAL TM J.

Premise Address : FOREST HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	419816GS6	Pole No	:	0314881
Serial No	:	85051951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80506
Period From	:	01-25-2017	Prev Rdg	:	80059
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		564.50
CURRENT BILL - FEBRUARY 2017		4,457.15
TOTAL AMOUNT DUE		4,456.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,974.00

Your monthly electricity consumption chart

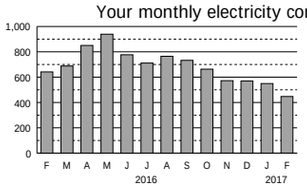

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.15		
Less : VAT	322.35		
Amount Net of VAT	4,134.80		
Less: BIR 2306	134.32		
BIR 2307	78.44	VATable Sales	4,134.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.04	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,244.39	TOTAL SALES	4,457.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/840/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328241792278

CARILLO,RODULPH JOSEPH VAL TM J.

Premise Address : FOREST HILLS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-302-9	3286630000-0	03/11/2017	FEBRUARY/2017	4,456.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32866300000

BC19/227.3/840/0/10/02-26-2017/91

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499217761989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700468

49959060986

Date : 02-26-2017

BC19/227.3/850/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995906098-6

Collection Ref. Code : 1851-86-740-6

Customer Information----------

Name : CARREON,LEONARDO PEQUE

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE,CEBU

TIN :

Metering Information----------

Meter No	:	534246 GS6	Pole No	:	0314881
Serial No	:	61490456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25340
Period From	:	01-25-2017	Prev Rdg	:	24906
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	345	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		548.12
CURRENT BILL - FEBRUARY 2017		4,327.71
TOTAL AMOUNT DUE		4,308.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,200.00

Your monthly electricity consumption chart

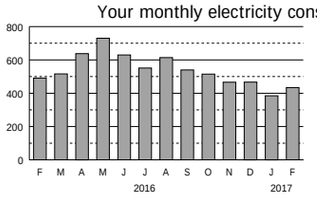

Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.71		
Less : VAT	313.00		
Amount Net of VAT	4,014.71		
Less: BIR 2306	130.42		
BIR 2307	76.16	VATable Sales	4,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.13	VAT Zero Rated Sales	0.00
Add : VAT	313.00	VAT Amount	313.00
TOTAL AMOUNT DUE	4,121.13	TOTAL SALES	4,327.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/850/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499217761989

CARREON,LEONARDO PEQUE

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-740-6	4995906098-6	03/11/2017	FEBRUARY/2017	4,308.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49959060986

BC19/227.3/850/0/10/02-26-2017/91

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982414690877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693562

98265300008

Date : 02-26-2017

BC19/227.3/860/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826530000-8

Collection Ref. Code : 1811-87-260-3

Customer Information----------

Name : CARILLO,JOSEFINA J

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	419802GS6	Pole No	:	0314881
Serial No	:	81013424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24503
Period From	:	01-25-2017	Prev Rdg	:	24031
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		596.00
CURRENT BILL - FEBRUARY 2017		4,706.07
TOTAL AMOUNT DUE		4,691.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,650.00

Your monthly electricity consumption chart

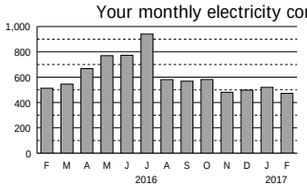

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.07		
Less : VAT	340.32		
Amount Net of VAT	4,365.75		
Less: BIR 2306	141.79		
BIR 2307	82.82	VATable Sales	4,365.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.14	VAT Zero Rated Sales	0.00
Add : VAT	340.32	VAT Amount	340.32
TOTAL AMOUNT DUE	4,481.46	TOTAL SALES	4,706.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/860/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982414690877

CARILLO,JOSEFINA J

Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-260-3	9826530000-8	03/11/2017	FEBRUARY/2017	4,691.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98265300008

BC19/227.3/860/0/10/02-26-2017/91

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782738938303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692808

78265300000

Date : 02-26-2017

BC19/227.3/870/0335663/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826530000-0

Collection Ref. Code : 1811-87-233-6

Customer Information----------

Name : DICDIQUIN,FLORENCIA

Premise Address : DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	194076WS6	Pole No	:	0335663
Serial No	:	47744905	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14787
Period From	:	01-25-2017	Prev Rdg	:	14739
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
Advance Payment/Credit Adjustments		- 223.71
TOTAL AMOUNT DUE		71.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 332.00

Your monthly electricity consumption chart

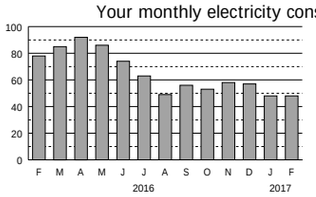

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/870/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782738938303

DICDIQUIN,FLORENCIA

Premise Address : DUTERTE ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-233-6	7826530000-0	03/11/2017	FEBRUARY/2017	71.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78265300000

BC19/227.3/870/0/10/02-26-2017/91

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508744869938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689163

50807300004

Date : 02-26-2017

BC19/227.3/880/0335663/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080730000-4

Collection Ref. Code : 1843-23-155-7

Customer Information----------

Name : DALURA,WILFREDO A

Premise Address : FOREST HILLS, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293702SS6	Pole No	:	0335663
Serial No	:	42748054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35314
Period From	:	01-25-2017	Prev Rdg	:	35047
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	902	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		340.39
CURRENT BILL - FEBRUARY 2017		2,754.21
TOTAL AMOUNT DUE		2,753.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,065.00

Your monthly electricity consumption chart

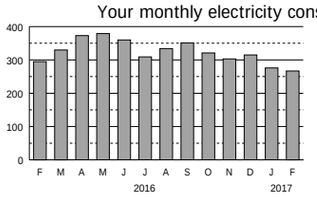

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.21		
Less : VAT	195.10		
Amount Net of VAT	2,559.11		
Less: BIR 2306	81.31		
BIR 2307	48.64	VATable Sales	2,559.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.16	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,624.26	TOTAL SALES	2,754.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/880/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508744869938

DALURA,WILFREDO A

Premise Address : FOREST HILLS, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-155-7	5080730000-4	03/11/2017	FEBRUARY/2017	2,753.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50807300004

BC19/227.3/880/0/10/02-26-2017/91

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543257181375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689709

54365300000

Date : 02-26-2017

BC19/227.3/890/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436530000-0

Collection Ref. Code : 1811-87-935-7

Customer Information----------

Name : SAYSON,PASCUALA

Premise Address : BANAWA OPP BERIAS GARDEN

TIN :

Metering Information----------

Meter No	:	113301DS6	Pole No	:	0335656
Serial No	:	16926941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19457
Period From	:	01-25-2017	Prev Rdg	:	19245
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.09
CURRENT BILL - FEBRUARY 2017		2,116.89
TOTAL AMOUNT DUE		2,112.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,190.00

Your monthly electricity consumption chart

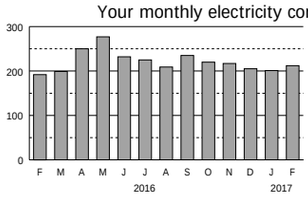

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.89		
Less : VAT	153.21		
Amount Net of VAT	1,963.68		
Less: BIR 2306	63.85		
BIR 2307	37.25	VATable Sales	1,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.58	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,015.79	TOTAL SALES	2,116.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/890/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543257181375

SAYSON,PASCUALA

Premise Address : BANAWA OPP BERIAS GARDEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-935-7	5436530000-0	03/11/2017	FEBRUARY/2017	2,112.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54365300000 BC19/227.3/890/0/10/02-26-2017/91 8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152570476898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694289

15216300002

Date : 02-26-2017

BC19/227.3/900/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521630000-2

Collection Ref. Code : 1825-61-272-2

Customer Information----------

Name : GERALDO,CIRILO C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	224883WS6	Pole No	:	0335656
Serial No	:	42373987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9123
Period From	:	01-25-2017	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.16
CURRENT BILL - FEBRUARY 2017		98.35
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		96.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 110.00

Your monthly electricity consumption chart

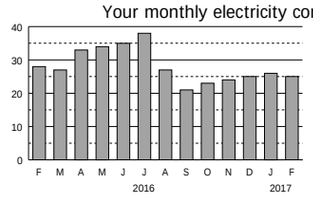

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.35		
Less : VAT	6.66		
Amount Net of VAT	91.69		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/900/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152570476898

GERALDO,CIRILO C

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-272-2	1521630000-2	03/11/2017	FEBRUARY/2017	96.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15216300002

BC19/227.3/900/0/10/02-26-2017/91

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834693407796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83435300005

BILLING STATEMENT

1008685982

Date : 02-26-2017

BC19/227.3/920/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343530000-5

Collection Ref. Code : 1831-41-437-6

Customer Information----------

Name : VILLASTIQUE,ELISA D

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1099470	Pole No	:	0335656
Serial No	:	40070323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 20.00

Your monthly electricity consumption chart

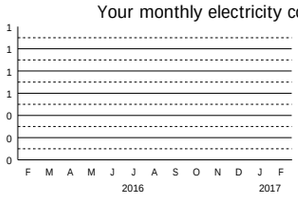

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/920/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834693407796

VILLASTIQUE,ELISA D

Premise Address : SITIO KABULAKAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-437-6	8343530000-5	03/11/2017	FEBRUARY/2017	2.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83435300005

BC19/227.3/920/0/10/02-26-2017/91

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333396326399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685870

33306300006

Date : 02-26-2017

BC19/227.3/930/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330630000-6

Collection Ref. Code : 1825-59-422-8

Customer Information----------

Name : SAYSON,PASCUALA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	120502DS6	Pole No	:	0335656
Serial No	:	24974755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5740
Period From	:	01-25-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 120.30
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - FEBRUARY 2017		81.27
TOTAL AMOUNT DUE		79.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 20.00

Your monthly electricity consumption chart

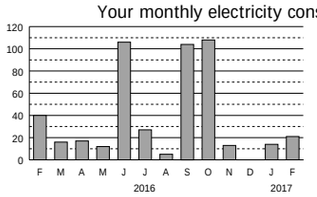

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.27		
Less : VAT	5.45		
Amount Net of VAT	75.82		
Less: BIR 2306	2.26		
BIR 2307	1.32	VATable Sales	75.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.24	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	77.69	TOTAL SALES	81.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/930/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333396326399

SAYSON,PASCUALA

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-422-8	3330630000-6	03/11/2017	FEBRUARY/2017	79.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33306300006

BC19/227.3/930/0/10/02-26-2017/91

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306825398818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688029

30608300007

Date : 02-26-2017

BC19/227.3/940/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060830000-7

Collection Ref. Code : 1837-88-323-8

Customer Information----------

Name : MANGUBAT,JOSE C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	419394GS6	Pole No	:	0335656
Serial No	:	69633464	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18324
Period From	:	01-25-2017	Prev Rdg	:	18084
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
TOTAL AMOUNT DUE		2,395.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,055.00

Your monthly electricity consumption chart

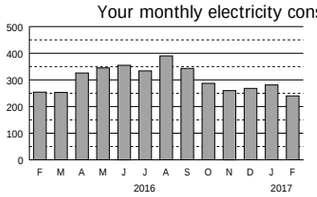

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/940/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306825398818

MANGUBAT,JOSE C

Premise Address : BANAWA,SITIO KABULAKAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-323-8	3060830000-7	03/11/2017	FEBRUARY/2017	2,395.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30608300007

BC19/227.3/940/0/10/02-26-2017/91

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712701600866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690670

71286300000

Date : 02-26-2017

BC19/227.3/980/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128630000-0

Collection Ref. Code : 1819-83-125-6

Customer Information----------

Name : CUTILLAR,HENRY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	294888SS6	Pole No	:	0335656
Serial No	:	27661236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29913
Period From	:	01-25-2017	Prev Rdg	:	29652
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.86
CURRENT BILL - FEBRUARY 2017		2,604.84
TOTAL AMOUNT DUE		2,604.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,836.00

Your monthly electricity consumption chart

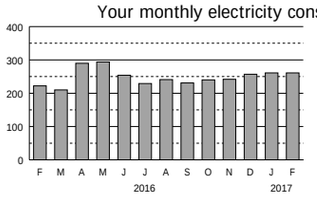

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.84		
Less : VAT	188.48		
Amount Net of VAT	2,416.36		
Less: BIR 2306	78.55		
BIR 2307	45.84	VATable Sales	2,416.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.97	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,480.45	TOTAL SALES	2,604.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/980/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712701600866

CUTILLAR,HENRY

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-125-6	7128630000-0	03/11/2017	FEBRUARY/2017	2,604.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71286300000

BC19/227.3/980/0/10/02-26-2017/91

8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528755790369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697998

52855300001

Date : 02-26-2017

BC19/227.3/1010/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285530000-1

Collection Ref. Code : 1831-68-188-9

Customer Information----------

Name : MANUBAG,MARIOLITO W

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	191624WS6	Pole No	:	0335523
Serial No	:	44407014	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9194
Period From	:	01-25-2017	Prev Rdg	:	9183
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - FEBRUARY 2017		11.00
Advance Payment/Credit Adjustments		- 174.91
TOTAL AMOUNT DUE		- 158.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 310.00

Your monthly electricity consumption chart

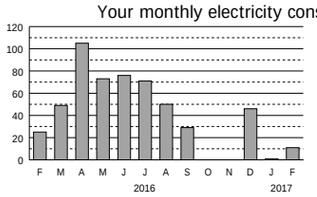

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.00		
Less : VAT	0.62		
Amount Net of VAT	10.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.01	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1010/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528755790369

MANUBAG,MARIOLITO W

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-188-9	5285530000-1	03/11/2017	FEBRUARY/2017	- 158.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52855300001

BC19/227.3/1010/0/10/02-26-2017/91

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114644802840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692120

11445300004

Date : 02-26-2017

BC19/227.3/1020/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144530000-4

Collection Ref. Code : 1823-49-281-9

Customer Information----------

Name : TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	203288WS6	Pole No	:	0335523
Serial No	:	44305987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19015
Period From	:	01-25-2017	Prev Rdg	:	19008
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	50	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		- 171.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 200.00

Your monthly electricity consumption chart

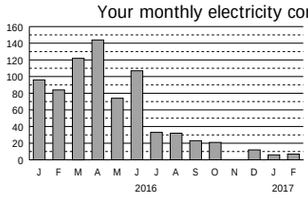

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114644802840

TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-281-9	1144530000-4	03/11/2017	FEBRUARY/2017	- 171.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11445300004

BC19/227.3/1020/0/10/02-26-2017/91

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439230091247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688615

43985300003

Date : 02-26-2017

BC19/227.3/1030/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398530000-3

Collection Ref. Code : 1825-30-098-4

Customer Information----------

Name : ADRIANO,JULIETO N

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	201922WS6	Pole No	:	0335523
Serial No	:	48092197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27044
Period From	:	01-25-2017	Prev Rdg	:	26879
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.13
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		768.41
Transmission Charge	0.4094/kWh		67.55
System Loss Charge	0.6734/kWh		111.11
Sub-Total			947.07
Distribution Charges			
Distribution Charge	1.7506/kWh		288.85
Supply Charge	0.4118/kWh		67.95
Metering Charge	0.6989/kWh		115.32
	5.00/month		5.00
Sub-Total			477.12
Others			
Subsidy on Lifeline Charge	0.096/kWh		15.84
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 1,961.50		39.23
Sub-Total			55.09
Government Charges			
Franchise Tax - Local			11.09
Value Added Tax			
Generation			50.02
Transmission			2.04
System Loss			6.86
Distribution			57.25
Others			7.94
Universal Charge			
Missionary Electrification	0.1561/kWh		25.76
Environmental Charge	0.0025/kWh		0.41
NPC Stranded Contract Costs	0.1938/kWh		31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		20.46
Sub-Total			213.81
CURRENT BILL - FEBRUARY 2017			1,693.09
TOTAL AMOUNT DUE			1,692.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,961.50

Your monthly electricity consumption chart

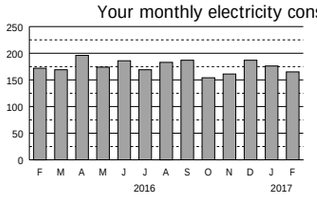

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.09		
Less : VAT	124.11		
Amount Net of VAT	1,568.98		
Less: BIR 2306	51.71		
BIR 2307	29.81	VATable Sales	1,568.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.46	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,611.57	TOTAL SALES	1,693.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1030/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439230091247

ADRIANO,JULIETO N

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-098-4	4398530000-3	03/11/2017	FEBRUARY/2017	1,692.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43985300003

BC19/227.3/1030/0/10/02-26-2017/91

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288060154032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695874

28867300007

Date : 02-26-2017

BC19/227.3/1050/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886730000-7

Collection Ref. Code : 1833-95-113-1

Customer Information----------

Name : ZAMORA,IRENE T TM

Premise Address : SITIO KABULACAN BANAWA

TIN :

Metering Information----------

Meter No	:	419866GS6	Pole No	:	0335544
Serial No	:	58669823	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7316
Period From	:	01-25-2017	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.12
CURRENT BILL - FEBRUARY 2017		88.68
Advance Payment/Credit Adjustments		- 157.03
TOTAL AMOUNT DUE		110.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 130.00

Your monthly electricity consumption chart

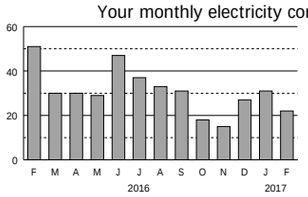

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.68		
Less : VAT	6.09		
Amount Net of VAT	82.59		
Less: BIR 2306	2.55		
BIR 2307	1.44	VATable Sales	82.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.60	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	84.69	TOTAL SALES	88.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1050/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288060154032

ZAMORA,IRENE T TM

Premise Address : SITIO KABULACAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-113-1	2886730000-7	03/11/2017	FEBRUARY/2017	110.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28867300007

BC19/227.3/1050/0/10/02-26-2017/91

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714970620486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691588

71407300004

Date : 02-26-2017

BC19/227.3/1090/0335551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140730000-4

Collection Ref. Code : 1821-45-215-1

Customer Information----------

Name : ESPANOL,EDGARDO TM L.

Premise Address : GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164068	Pole No	:	0335551
Serial No	:	40119687	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	517
Period From	:	01-25-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.44
CURRENT BILL - FEBRUARY 2017		508.23
Advance Payment/Credit Adjustments		- 36.87
TOTAL AMOUNT DUE		471.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 409.00

Your monthly electricity consumption chart

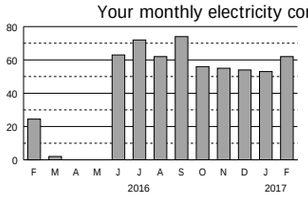

Avg Monthly Usage : 44.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.23		
Less : VAT	36.60		
Amount Net of VAT	471.63		
Less: BIR 2306	15.25		
BIR 2307	8.84	VATable Sales	471.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.54	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	484.14	TOTAL SALES	508.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1090/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714970620486

ESPANOL,EDGARDO TM L.

Premise Address : GOCHAN SUBD, KABULAKAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-215-1	7140730000-4	03/11/2017	FEBRUARY/2017	471.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71407300004

BC19/227.3/1090/0/10/02-26-2017/91

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709095531328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689604

70997300002

Date : 02-26-2017

BC19/227.3/1100/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099730000-2

Collection Ref. Code : 1837-69-254-8

Customer Information----------

Name : GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	296588SS6	Pole No	:	0335544
Serial No	:	33599390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25162
Period From	:	01-25-2017	Prev Rdg	:	25009
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		103.82
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.08
CURRENT BILL - FEBRUARY 2017		1,629.87
Advance Payment/Credit Adjustments		- 5.63
TOTAL AMOUNT DUE		1,623.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,456.00

Your monthly electricity consumption chart

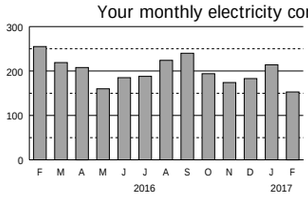

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.87		
Less : VAT	121.51		
Amount Net of VAT	1,508.36		
Less: BIR 2306	50.63		
BIR 2307	28.71	VATable Sales	1,508.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.02	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,550.53	TOTAL SALES	1,629.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1100/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709095531328

GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-254-8	7099730000-2	03/11/2017	FEBRUARY/2017	1,623.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70997300002 BC19/227.3/1100/0/10/02-26-2017/91 8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664639200333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698663

66407300004

Date : 02-26-2017

BC19/227.3/1140/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640730000-4

Collection Ref. Code : 1821-49-887-9

Customer Information----------

Name : CANETE,JOSEPH D

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	371107GS6	Pole No	:	0335572
Serial No	:	2003132390	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86546
Period From	:	01-25-2017	Prev Rdg	:	85910
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	100	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,961.85
Transmission Charge	0.4094/kWh	260.38
System Loss Charge	0.6734/kWh	428.28
Sub-Total		3,650.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,232.50	144.65
Sub-Total		205.78
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		192.81
Transmission		7.86
System Loss		26.45
Distribution		218.97
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		821.50
CURRENT BILL - FEBRUARY 2017		6,502.57
TOTAL AMOUNT DUE		6,500.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,235.00

Your monthly electricity consumption chart

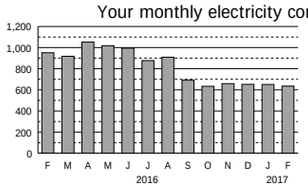

Avg Monthly Usage : 818.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,502.57		
Less : VAT	475.90		
Amount Net of VAT	6,026.67		
Less: BIR 2306	198.30		
BIR 2307	114.47	VATable Sales	6,026.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,713.90	VAT Zero Rated Sales	0.00
Add : VAT	475.90	VAT Amount	475.90
TOTAL AMOUNT DUE	6,189.80	TOTAL SALES	6,502.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1140/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664639200333

CANETE,JOSEPH D

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-887-9	6640730000-4	03/11/2017	FEBRUARY/2017	6,500.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66407300004

BC19/227.3/1140/0/10/02-26-2017/91

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837996134753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686970

83757300005

Date : 02-26-2017

BC19/227.3/1160/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375730000-5

Collection Ref. Code : 1833-57-407-9

Customer Information----------

Name : CABRANILLA,NAPOLEON O TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	363102GS6	Pole No	:	0335572
Serial No	:	2003120268	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18222
Period From	:	01-25-2017	Prev Rdg	:	18109
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,383.00

Your monthly electricity consumption chart

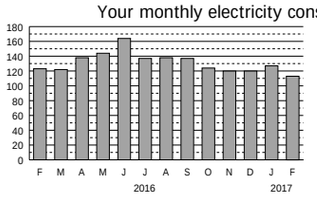

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1160/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837996134753

CABRANILLA,NAPOLEON O TM

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-407-9	8375730000-5	03/11/2017	FEBRUARY/2017	1,130.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83757300005

BC19/227.3/1160/0/10/02-26-2017/91

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892038783819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698572

89265300007

Date : 02-26-2017

BC19/227.3/1210/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926530000-7

Collection Ref. Code : 1811-87-377-4

Customer Information----------

Name : SERENCIO,RAMON

Premise Address : BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	247531DS6	Pole No	:	0335600
Serial No	:	10789680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28366
Period From	:	01-25-2017	Prev Rdg	:	28058
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		398.37
CURRENT BILL - FEBRUARY 2017		3,153.81
TOTAL AMOUNT DUE		3,153.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,585.00

Your monthly electricity consumption chart

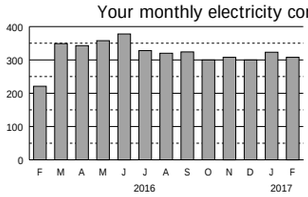

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.81		
Less : VAT	230.98		
Amount Net of VAT	2,922.83		
Less: BIR 2306	96.24		
BIR 2307	55.52	VATable Sales	2,922.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.07	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	3,002.05	TOTAL SALES	3,153.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1210/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892038783819

SERENCIO,RAMON

Premise Address : BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-377-4	8926530000-7	03/11/2017	FEBRUARY/2017	3,153.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89265300007

BC19/227.3/1210/0/10/02-26-2017/91

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600729818659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685819

60035300007

Date : 02-26-2017

BC19/227.3/1220/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003530000-7

Collection Ref. Code : 1821-81-314-6

Customer Information----------

Name : SERENCIO,DULCESIMA G

Premise Address : GOCHAN SUBV BANAWA

TIN :

Metering Information----------

Meter No	:	247542DS6	Pole No	:	0335600
Serial No	:	11272738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14181
Period From	:	01-25-2017	Prev Rdg	:	14181
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 196.00

Your monthly electricity consumption chart

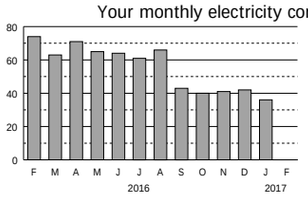

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1220/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600729818659

SERENCIO,DULCESIMA G

Premise Address : GOCHAN SUBV BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-314-6	6003530000-7	03/11/2017	FEBRUARY/2017	5.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60035300007

BC19/227.3/1220/0/10/02-26-2017/91

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553207824945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694479

55359470451

Date : 02-26-2017

BC19/227.3/1230/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535947045-1

Collection Ref. Code : 1855-62-197-5

Customer Information----------

Name : GABUTAN,J-TADIO APOLINAR

Premise Address : 4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2504 EVS6	Pole No	:	0335600
Serial No	:	01522520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1599
Period From	:	01-25-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.88
CURRENT BILL - FEBRUARY 2017		101.84
Advance Payment/Credit Adjustments		- 39.74
TOTAL AMOUNT DUE		62.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 97.00

Your monthly electricity consumption chart

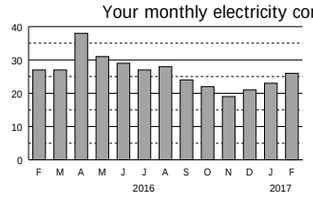

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.84		
Less : VAT	6.89		
Amount Net of VAT	94.95		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.43	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.32	TOTAL SALES	101.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1230/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553207824945

GABUTAN,J-TADIO APOLINAR

Premise Address : 4446 SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-197-5	5535947045-1	03/11/2017	FEBRUARY/2017	62.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55359470451

BC19/227.3/1230/0/10/02-26-2017/91

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033111357895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700106

03365300007

Date : 02-26-2017

BC19/227.3/1240/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336530000-7

Collection Ref. Code : 1811-87-758-3

Customer Information----------

Name : GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	251264DS6	Pole No	:	0335600
Serial No	:	10154471	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22326
Period From	:	01-25-2017	Prev Rdg	:	22213
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.77
CURRENT BILL - FEBRUARY 2017		1,162.40
TOTAL AMOUNT DUE		1,162.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,393.00

Your monthly electricity consumption chart

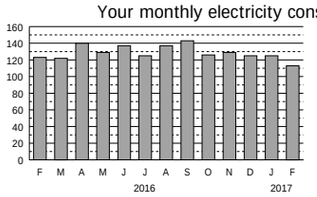

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.40		
Less : VAT	85.32		
Amount Net of VAT	1,077.08		
Less: BIR 2306	35.55		
BIR 2307	20.47	VATable Sales	1,077.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.06	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,106.38	TOTAL SALES	1,162.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1240/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033111357895

GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-758-3	0336530000-7	03/11/2017	FEBRUARY/2017	1,162.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03365300007

BC19/227.3/1240/0/10/02-26-2017/91

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723124402990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695896

72365300002

Date : 02-26-2017

BC19/227.3/1260/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236530000-2

Collection Ref. Code : 1811-87-716-8

Customer Information----------

Name : CISTOWAL,ROMAN

Premise Address : SITIO KAMANGAHAN,BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	110111DS6	Pole No	:	0335614
Serial No	:	15659430	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1525
Period From	:	01-25-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		- 50.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

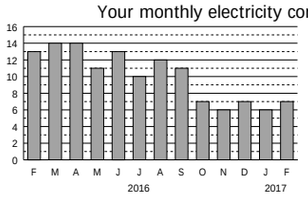

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1260/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723124402990

CISTOWAL,ROMAN

Premise Address : SITIO KAMANGAHAN,BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-716-8	7236530000-2	03/11/2017	FEBRUARY/2017	- 50.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72365300002

BC19/227.3/1260/0/10/02-26-2017/91

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192635893633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698551

19296300007

Date : 02-26-2017

BC19/227.3/1265/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929630000-7

Collection Ref. Code : 1821-27-185-8

Customer Information----------

Name : CRUZ,JOSE DELA Z

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439130 GS6	Pole No	:	0335614
Serial No	:	98074696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2935
Period From	:	01-25-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	75	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		179.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 400.00

Your monthly electricity consumption chart

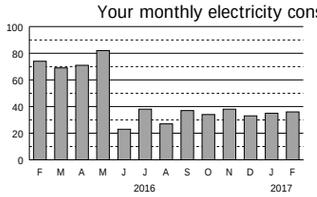

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1265/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192635893633

CRUZ,JOSE DELA Z

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-185-8	1929630000-7	03/11/2017	FEBRUARY/2017	179.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19296300007

BC19/227.3/1265/0/10/02-26-2017/91

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497140253519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699991

49730102917

Date : 02-26-2017

BC19/227.3/1266/0584925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973010291-7

Collection Ref. Code : 1859-29-881-8

Customer Information----------

Name : DELA CRUZ,CARMENCITA SISTOWAL

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009542	Pole No	:	0584925
Serial No	:	83348011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	974
Period From	:	01-25-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 173.52
TOTAL AMOUNT DUE		- 67.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 124.00

Your monthly electricity consumption chart

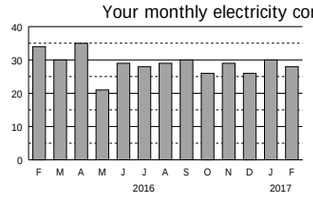

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1266/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497140253519

DELA CRUZ,CARMENCITA SISTOWAL

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-881-8	4973010291-7	03/11/2017	FEBRUARY/2017	- 67.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49730102917

BC19/227.3/1266/0/10/02-26-2017/91

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351239329852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695733

35186300006

Date : 02-26-2017

BC19/227.3/1270/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518630000-6

Collection Ref. Code : 1819-71-713-5

Customer Information----------

Name : GABUTAN,EDUARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	419803GS6	Pole No	:	0335614
Serial No	:	58987219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10199
Period From	:	01-25-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	60	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 79.87
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.59
CURRENT BILL - FEBRUARY 2017		618.40
TOTAL AMOUNT DUE		617.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 625.00

Your monthly electricity consumption chart

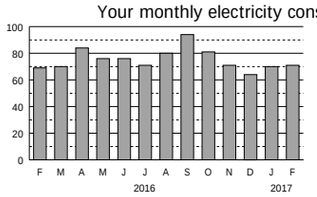

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.40		
Less : VAT	44.74		
Amount Net of VAT	573.66		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.20	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	588.94	TOTAL SALES	618.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1270/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351239329852

GABUTAN,EDUARDO

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-713-5	3518630000-6	03/11/2017	FEBRUARY/2017	617.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35186300006

BC19/227.3/1270/0/10/02-26-2017/91

8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909006622380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690228

90995499945

Date : 02-26-2017

BC19/227.3/1320/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099549994-5

Collection Ref. Code : 1855-42-761-3

Customer Information----------

Name : SISTUAL,ANA LIZA JERUSALEM

Premise Address : 4526 SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3955 EVS6	Pole No	:	0335614
Serial No	:	01746547	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5006
Period From	:	01-25-2017	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 461.00

Your monthly electricity consumption chart

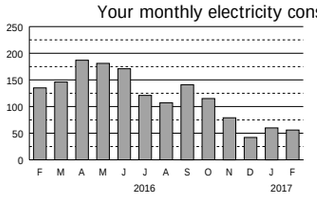

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1320/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909006622380

SISTUAL,ANA LIZA JERUSALEM

Premise Address : 4526 SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-761-3	9099549994-5	03/11/2017	FEBRUARY/2017	397.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90995499945

BC19/227.3/1320/0/10/02-26-2017/91

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451676236248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694248

45186300005

Date : 02-26-2017

BC19/227.3/1330/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518630000-5

Collection Ref. Code : 1819-71-719-4

Customer Information----------

Name : SISTUAL,TERESITA C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	270773GS6	Pole No	:	0335614
Serial No	:	40952839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36290
Period From	:	01-25-2017	Prev Rdg	:	36120
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.11
CURRENT BILL - FEBRUARY 2017		1,698.64
TOTAL AMOUNT DUE		1,698.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,196.00

Your monthly electricity consumption chart

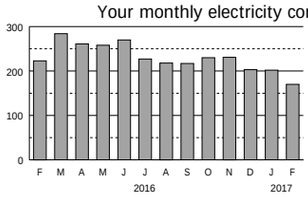

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	122.98		
Amount Net of VAT	1,575.66		
Less: BIR 2306	51.26		
BIR 2307	29.89	VATable Sales	1,575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.51	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,698.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1330/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451676236248

SISTUAL,TERESITA C

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-719-4	4518630000-5	03/11/2017	FEBRUARY/2017	1,698.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45186300005

BC19/227.3/1330/0/10/02-26-2017/91

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388802278886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696836

38847300001

Date : 02-26-2017

BC19/227.3/1340/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884730000-1

Collection Ref. Code : 1833-37-443-6

Customer Information----------

Name : ENGLIS,WENDEL C TM

Premise Address : BANAWA,BACK BANAWA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	473551GS6	Pole No	:	0335614
Serial No	:	60778864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7287
Period From	:	01-25-2017	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.86
CURRENT BILL - FEBRUARY 2017		169.78
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		169.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 305.00

Your monthly electricity consumption chart

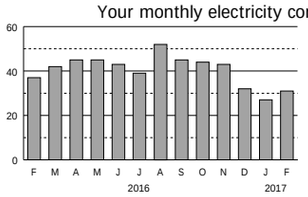

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.78		
Less : VAT	12.03		
Amount Net of VAT	157.75		
Less: BIR 2306	5.02		
BIR 2307	2.86	VATable Sales	157.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.87	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	161.90	TOTAL SALES	169.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1340/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388802278886

ENGLIS,WENDEL C TM

Premise Address : BANAWA,BACK BANAWA ELEM SCHL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-443-6	3884730000-1	03/11/2017	FEBRUARY/2017	169.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38847300001

BC19/227.3/1340/0/10/02-26-2017/91

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245469479691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690577

24503111098

Date : 02-26-2017

BC19/227.3/1350/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450311109-8

Collection Ref. Code : 1855-99-251-5

Customer Information----------

Name : RAGO,MARISOL SUMAGAYSAY

Premise Address : SITIO SAMPAGUITA,BANAWA

TIN :

Metering Information----------

Meter No	:	548385 GS6	Pole No	:	0335614
Serial No	:	61185081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3061
Period From	:	01-25-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		895.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,122.00

Your monthly electricity consumption chart

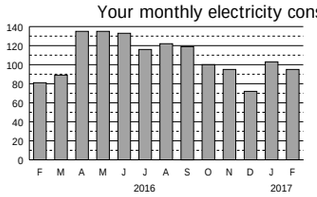

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1350/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245469479691

RAGO,MARISOL SUMAGAYSAY

Premise Address : SITIO SAMPAGUITA,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-251-5	2450311109-8	03/11/2017	FEBRUARY/2017	895.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24503111098

BC19/227.3/1350/0/10/02-26-2017/91

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857102698191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85796300003

BILLING STATEMENT

1008695644

Date : 02-26-2017

BC19/227.3/1380/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579630000-3

Collection Ref. Code : 1841-97-770-5

Customer Information----------

Name : CARBON,PRIMO A

Premise Address : SITIO SAMPAGUITA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158490DS6	Pole No	:	0335614
Serial No	:	12345781	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11391
Period From	:	01-25-2017	Prev Rdg	:	11290
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	480	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.18
CURRENT BILL - FEBRUARY 2017		1,045.39
TOTAL AMOUNT DUE		1,044.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,314.00

Your monthly electricity consumption chart

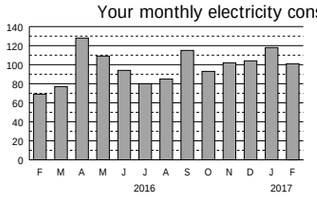

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.39		
Less : VAT	74.20		
Amount Net of VAT	971.19		
Less: BIR 2306	30.93		
BIR 2307	18.46	VATable Sales	971.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.80	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	996.00	TOTAL SALES	1,045.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1380/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857102698191

CARBON,PRIMO A

Premise Address : SITIO SAMPAGUITA,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-770-5	8579630000-3	03/11/2017	FEBRUARY/2017	1,044.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85796300003

BC19/227.3/1380/0/10/02-26-2017/91

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612177254404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690746

61259122143

Date : 02-26-2017

BC19/227.3/1390/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125912214-3

Collection Ref. Code : 1855-41-977-7

Customer Information----------

Name : RAGO,MAGDALENA MISA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3920 EVS6	Pole No	:	0335614
Serial No	:	05229733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	751
Period From	:	01-25-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - FEBRUARY 2017		13.05
TOTAL AMOUNT DUE		24.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 30.00

Your monthly electricity consumption chart

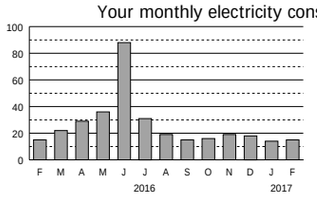

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.63		
Amount Net of VAT	12.42		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.68	TOTAL SALES	13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1390/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612177254404

RAGO,MAGDALENA MISA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-977-7	6125912214-3	03/11/2017	FEBRUARY/2017	24.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61259122143

BC19/227.3/1390/0/10/02-26-2017/91

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945103344966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690897

94507300005

Date : 02-26-2017

BC19/227.3/1410/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450730000-5

Collection Ref. Code : 1821-60-464-4

Customer Information----------

Name : BACLAYON,CONDRADA P

Premise Address : FATIMA HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	221279WS6	Pole No	:	0335614
Serial No	:	42406169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34546
Period From	:	01-25-2017	Prev Rdg	:	34381
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	75	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,648.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,024.00

Your monthly electricity consumption chart

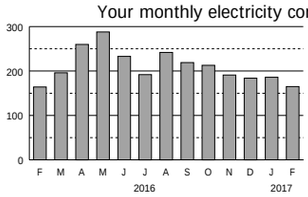

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1410/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945103344966

BACLAYON,CONDRADA P

Premise Address : FATIMA HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-464-4	9450730000-5	03/11/2017	FEBRUARY/2017	1,648.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94507300005

BC19/227.3/1410/0/10/02-26-2017/91

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940130336039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688810

94003194662

Date : 02-26-2017

BC19/227.3/1420/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400319466-2

Collection Ref. Code : 1855-76-800-3

Customer Information----------

Name : NAVARRO,CONDRADA BACLAYON

Premise Address : 4544 SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167595	Pole No	:	0335621
Serial No	:	84435861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	988
Period From	:	01-25-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	126	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.36
CURRENT BILL - FEBRUARY 2017		1,708.59
TOTAL AMOUNT DUE		1,708.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 976.00

Your monthly electricity consumption chart

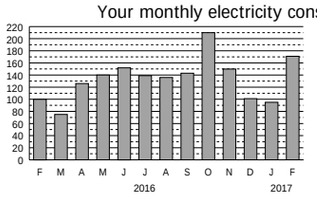

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.59		
Less : VAT	123.70		
Amount Net of VAT	1,584.89		
Less: BIR 2306	51.55		
BIR 2307	30.07	VATable Sales	1,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.27	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,626.97	TOTAL SALES	1,708.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1420/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940130336039

NAVARRO,CONDRADA BACLAYON
Premise Address : 4544 SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-800-3	9400319466-2	03/11/2017	FEBRUARY/2017	1,708.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94003194662

BC19/227.3/1420/0/10/02-26-2017/91

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322993500221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694989

32258621963

Date : 02-26-2017

BC19/227.3/1430/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225862196-3

Collection Ref. Code : 1855-76-836-4

Customer Information----------

Name : BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174990	Pole No	:	0335621
Serial No	:	133496529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29
Period From	:	01-25-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	126	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 307.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 170.00

Your monthly electricity consumption chart

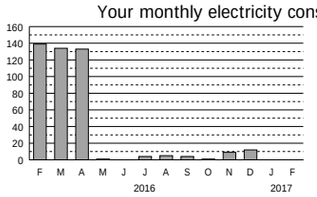

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1430/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322993500221

BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-836-4	3225862196-3	03/11/2017	FEBRUARY/2017	- 307.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32258621963

BC19/227.3/1430/0/10/02-26-2017/91

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178215393346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691957

17875300000

Date : 02-26-2017

BC19/227.3/1440/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787530000-0

Collection Ref. Code : 1839-50-812-4

Customer Information----------

Name : BANDOLON,FELISA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	474021 GS6	Pole No	:	0335614
Serial No	:	61075117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22406
Period From	:	01-25-2017	Prev Rdg	:	22040
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		462.32
CURRENT BILL - FEBRUARY 2017		3,650.50
TOTAL AMOUNT DUE		3,649.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,541.00

Your monthly electricity consumption chart

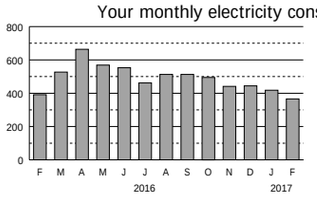

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.50		
Less : VAT	264.05		
Amount Net of VAT	3,386.45		
Less: BIR 2306	110.03		
BIR 2307	64.24	VATable Sales	3,386.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.18	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,476.23	TOTAL SALES	3,650.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178215393346

BANDOLON,FELISA B

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-812-4	1787530000-0	03/11/2017	FEBRUARY/2017	3,649.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17875300000 BC19/227.3/1440/0/10/02-26-2017/91 8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966826124562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700140

96645300003

Date : 02-26-2017

BC19/227.3/1460/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664530000-3

Collection Ref. Code : 1831-57-458-6

Customer Information----------

Name : TAMPUS,RUFINA B

Premise Address : GOCHAN ST BANAWA

TIN :

Metering Information----------

Meter No	:	206080WS6	Pole No	:	0335621
Serial No	:	46057448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9031
Period From	:	01-25-2017	Prev Rdg	:	8939
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,178.00

Your monthly electricity consumption chart

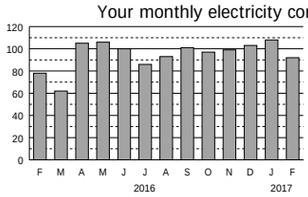

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1460/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966826124562

TAMPUS,RUFINA B

Premise Address : GOCHAN ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-458-6	9664530000-3	03/11/2017	FEBRUARY/2017	867.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96645300003 BC19/227.3/1460/0/10/02-26-2017/91 8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133832328378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700176

13365300006

Date : 02-26-2017

BC19/227.3/1470/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336530000-6

Collection Ref. Code : 1811-87-773-7

Customer Information----------

Name : BACLAYON,ALEJANDRO

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	189406WS6	Pole No	:	0335621
Serial No	:	45305735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5268
Period From	:	01-25-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.60
CURRENT BILL - FEBRUARY 2017		180.32
TOTAL AMOUNT DUE		179.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 316.00

Your monthly electricity consumption chart

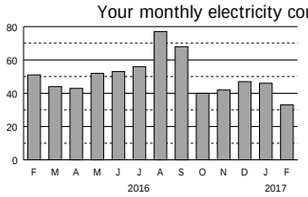

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.32		
Less : VAT	12.74		
Amount Net of VAT	167.58		
Less: BIR 2306	5.33		
BIR 2307	3.04	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.21	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	171.95	TOTAL SALES	180.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1470/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133832328378

BACLAYON,ALEJANDRO

Premise Address : BANAWA BK ELEM. SCH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-773-7	1336530000-6	03/11/2017	FEBRUARY/2017	179.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13365300006

BC19/227.3/1470/0/10/02-26-2017/91

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603219421643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686735

60316300007

Date : 02-26-2017

BC19/227.3/1475/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031630000-7

Collection Ref. Code : 1825-64-611-2

Customer Information----------

Name : MANING,ELEUTERIO A

Premise Address : BANAWA FOREST HILLS

TIN :

Metering Information----------

Meter No	:	MTR1006957	Pole No	:	0335621
Serial No	:	121518758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1678
Period From	:	01-25-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 215.00

Your monthly electricity consumption chart

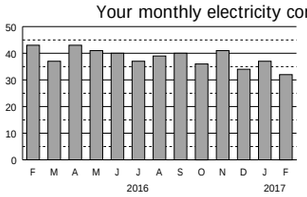

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1475/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603219421643

MANING,ELEUTERIO A

Premise Address : BANAWA FOREST HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-611-2	6031630000-7	03/11/2017	FEBRUARY/2017	167.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60316300007

BC19/227.3/1475/0/10/02-26-2017/91

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543396950461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689678

54373292371

Date : 02-26-2017

BC19/227.3/1476/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437329237-1

Collection Ref. Code : 1861-62-434-4

Customer Information----------

Name : MANING,BENIFLOR ALVAREZ

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106984	Pole No	:	0335621
Serial No	:	129128703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1432
Period From	:	01-25-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	246	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		411.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 456.00

Your monthly electricity consumption chart

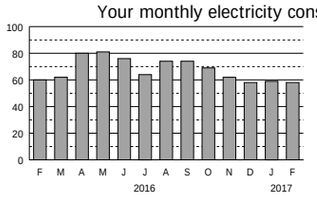

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1476/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543396950461

MANING,BENIFLOR ALVAREZ

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-434-4	5437329237-1	03/11/2017	FEBRUARY/2017	411.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54373292371

BC19/227.3/1476/0/10/02-26-2017/91

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029768060440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698608

02985300009

Date : 02-26-2017

BC19/227.3/1480/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298530000-9

Collection Ref. Code : 1839-77-263-8

Customer Information----------

Name : BACULI,FIDEL R

Premise Address : SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006701	Pole No	:	0335621
Serial No	:	121520817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1080
Period From	:	01-25-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		43.92
CURRENT BILL - FEBRUARY 2017		355.66
Advance Payment/Credit Adjustments		- 123.84
TOTAL AMOUNT DUE		231.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 250.00

Your monthly electricity consumption chart

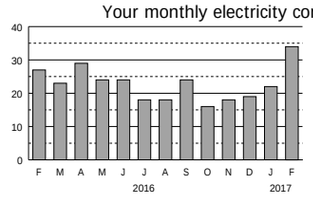

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.66		
Less : VAT	25.37		
Amount Net of VAT	330.29		
Less: BIR 2306	10.56		
BIR 2307	6.28	VATable Sales	330.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.45	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	338.82	TOTAL SALES	355.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1480/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029768060440

BACULI,FIDEL R

Premise Address : SITIO SAMPAGUITA MODESTA ST. BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-263-8	0298530000-9	03/11/2017	FEBRUARY/2017	231.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02985300009

BC19/227.3/1480/0/10/02-26-2017/91

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215806324206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692273

21587300001

Date : 02-26-2017

BC19/227.3/1490/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158730000-1

Collection Ref. Code : 1835-84-791-9

Customer Information----------

Name : SUPINO,EUGENIO B TM

Premise Address : SAMPAGUITA BANAWA,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	004317 EFS6	Pole No	:	0335614
Serial No	:	94721965	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1473
Period From	:	01-25-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 205.00

Your monthly electricity consumption chart

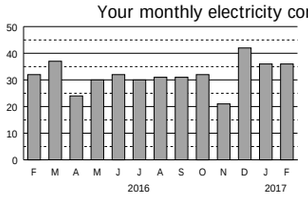

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1490/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215806324206

SUPINO,EUGENIO B TM

Premise Address : SAMPAGUITA BANAWA,BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-791-9	2158730000-1	03/11/2017	FEBRUARY/2017	188.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21587300001

BC19/227.3/1490/0/10/02-26-2017/91

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784251431582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693930

7841085422

Date : 02-26-2017

BC19/227.3/1491/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841085422-4

Collection Ref. Code : 1863-95-617-4

Customer Information----------

Name : LABAY,HESIL CARACAS

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155104	Pole No	:	0335614
Serial No	:	133484784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	269
Period From	:	01-25-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		171.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 300.00

Your monthly electricity consumption chart

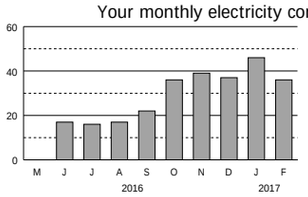

Avg Monthly Usage : 26.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1491/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784251431582

LABAY,HESIL CARACAS
Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-617-4	7841085422-4	03/11/2017	FEBRUARY/2017	171.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7841085422 BC19/227.3/1491/0/10/02-26-2017/91 8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021621964819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02186300006

BILLING STATEMENT

1008694928

Date : 02-26-2017

BC19/227.3/1495/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218630000-6

Collection Ref. Code : 1819-67-476-2

Customer Information----------

Name : SUPINO,ADELAIDA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	010217 EFS6	Pole No	:	0335614
Serial No	:	121433197	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1880
Period From	:	01-25-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.33
CURRENT BILL - FEBRUARY 2017		285.56
TOTAL AMOUNT DUE		285.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 608.00

Your monthly electricity consumption chart

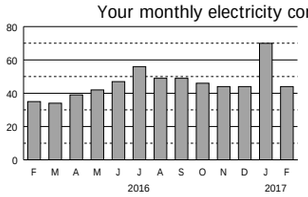

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.56		
Less : VAT	20.54		
Amount Net of VAT	265.02		
Less: BIR 2306	8.57		
BIR 2307	4.88	VATable Sales	265.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.57	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	272.11	TOTAL SALES	285.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1495/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021621964819

SUPINO,ADELAIDA B
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-476-2	0218630000-6	03/11/2017	FEBRUARY/2017	285.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02186300006

BC19/227.3/1495/0/10/02-26-2017/91

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733113319558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685654

73365300000

Date : 02-26-2017

BC19/227.3/1510/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336530000-0

Collection Ref. Code : 1811-87-812-1

Customer Information----------

Name : MABINI,ESTELITA L

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	290960SS6	Pole No	:	0335635
Serial No	:	35110905	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14106
Period From	:	01-25-2017	Prev Rdg	:	14013
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		877.84
TOTAL AMOUNT DUE		877.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,133.00

Your monthly electricity consumption chart

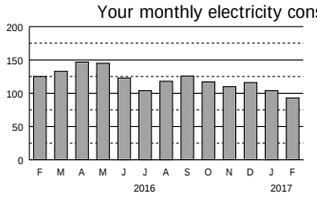

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.84		
Less : VAT	63.15		
Amount Net of VAT	814.69		
Less: BIR 2306	26.32		
BIR 2307	15.41	VATable Sales	814.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.96	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	836.11	TOTAL SALES	877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1510/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733113319558

MABINI,ESTELITA L

Premise Address : BANAWA BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-812-1	7336530000-0	03/11/2017	FEBRUARY/2017	877.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73365300000

BC19/227.3/1510/0/10/02-26-2017/91

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778341368553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690794

77811110392

Date : 02-26-2017

BC19/227.3/1518/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781111039-2

Collection Ref. Code : 1863-67-962-6

Customer Information----------

Name : SABLANO,GERMELINA PRIMA ZAMORA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023725	Pole No	:	0335635
Serial No	:	121748662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	544
Period From	:	01-25-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - FEBRUARY 2017		263.95
TOTAL AMOUNT DUE		263.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 193.00

Your monthly electricity consumption chart

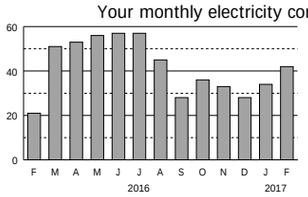

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.95		
Less : VAT	18.67		
Amount Net of VAT	245.28		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	245.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.98	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.65	TOTAL SALES	263.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1518/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778341368553

SABLANO,GERMELINA PRIMA ZAMORA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-962-6	7781111039-2	03/11/2017	FEBRUARY/2017	263.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77811110392

BC19/227.3/1518/0/10/02-26-2017/91

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499860881085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700538

49907300005

Date : 02-26-2017

BC19/227.3/1520/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990730000-5

Collection Ref. Code : 1843-34-584-6

Customer Information----------

Name : TOMAQUIN,MERCEDITA D

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411599GS6	Pole No	:	0335635
Serial No	:	57924372	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8446
Period From	:	01-25-2017	Prev Rdg	:	8343
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	238	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.72
CURRENT BILL - FEBRUARY 2017		1,065.97
TOTAL AMOUNT DUE		1,065.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,080.00

Your monthly electricity consumption chart

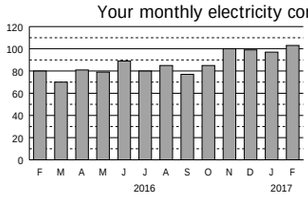

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.97		
Less : VAT	75.64		
Amount Net of VAT	990.33		
Less: BIR 2306	31.52		
BIR 2307	18.83	VATable Sales	990.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.98	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	1,015.62	TOTAL SALES	1,065.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1520/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499860881085

TOMAQUIN,MERCEDITA D

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-584-6	4990730000-5	03/11/2017	FEBRUARY/2017	1,065.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49907300005

BC19/227.3/1520/0/10/02-26-2017/91

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280926280217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692110

28006300009

Date : 02-26-2017

BC19/227.3/1540/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800630000-9

Collection Ref. Code : 1825-45-044-7

Customer Information----------

Name : ALINGARO,RICARDO R

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	293749SS6	Pole No	:	0335635
Serial No	:	41023613	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16118
Period From	:	01-25-2017	Prev Rdg	:	16030
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.96
CURRENT BILL - FEBRUARY 2017		809.31
TOTAL AMOUNT DUE		707.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 984.00

Your monthly electricity consumption chart

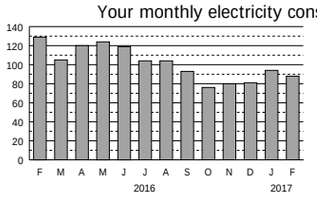

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.31		
Less : VAT	58.77		
Amount Net of VAT	750.54		
Less: BIR 2306	24.49		
BIR 2307	14.17	VATable Sales	750.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.88	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	770.65	TOTAL SALES	809.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1540/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280926280217

ALINGARO,RICARDO R

Premise Address : SITIO SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-044-7	2800630000-9	03/11/2017	FEBRUARY/2017	707.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28006300009

BC19/227.3/1540/0/10/02-26-2017/91

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514414757389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691675

51460701413

Date : 02-26-2017

BC19/227.3/1560/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146070141-3

Collection Ref. Code : 1855-63-350-7

Customer Information----------

Name : MABINI,BIENVENIDO LORICA

Premise Address : 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1387 EVS6	Pole No	:	0335635
Serial No	:	01412809	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3373
Period From	:	01-25-2017	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.37
CURRENT BILL - FEBRUARY 2017		523.76
TOTAL AMOUNT DUE		522.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 746.00

Your monthly electricity consumption chart

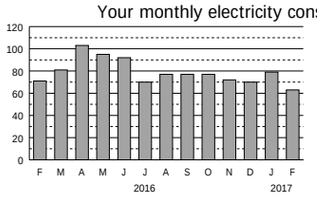

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.76		
Less : VAT	37.96		
Amount Net of VAT	485.80		
Less: BIR 2306	15.81		
BIR 2307	9.12	VATable Sales	485.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.87	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	498.83	TOTAL SALES	523.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1560/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514414757389

MABINI,BIENVENIDO LORICA

Premise Address : 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-350-7	5146070141-3	03/11/2017	FEBRUARY/2017	522.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51460701413

BC19/227.3/1560/0/10/02-26-2017/91

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957472097496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95736300005

BILLING STATEMENT

1008696408

Date : 02-26-2017

BC19/227.3/1580/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573630000-5

Collection Ref. Code : 1827-43-620-4

Customer Information----------

Name : GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.07	Registered	:	
Conn Load	:	60	Billed kWh	:	64

Additional Metering Information ----------

Meter No	:	MTR1205951	Pole No	:	0335635
Serial No	:	40150567	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	53
Period From	:	02-21-2017	Prev Reading	:	3
No of Days	:	4	Consumption	:	50
Meter No	:	166349WS6	Pole No	:	0335635
Serial No	:	44075187	Multiplier	:	1
Period To	:	02-21-2017	Pres Reading	:	12438
Period From	:	01-25-2017	Prev Reading	:	12424
No of Days	:	27	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - FEBRUARY 2017		514.96
Advance Payment/Credit Adjustments		- 324.90
TOTAL AMOUNT DUE		- 318.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

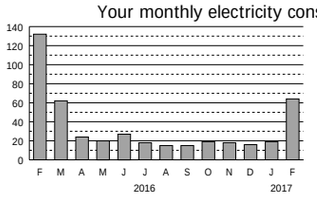

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	36.76		
Amount Net of VAT	478.20		
Less: BIR 2306	15.31		
BIR 2307	8.95	VATable Sales	478.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.94	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	490.70	TOTAL SALES	514.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1580/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957472097496

GABATO,MARIFE C
Premise Address : SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-620-4	9573630000-5	03/11/2017	FEBRUARY/2017	- 318.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95736300005

BC19/227.3/1580/0/10/02-26-2017/91

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433012936666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685521

43335300000

Date : 02-26-2017

BC19/227.3/1590/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333530000-0

Collection Ref. Code : 1831-35-575-2

Customer Information----------

Name : MORIONES,MARILYN M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	168670WS6	Pole No	:	0335635
Serial No	:	47835175	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22661
Period From	:	01-25-2017	Prev Rdg	:	22481
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,797.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,033.00

Your monthly electricity consumption chart

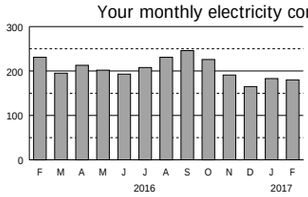

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1590/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433012936666

MORIONES,MARILYN M

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-575-2	4333530000-0	03/11/2017	FEBRUARY/2017	1,797.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43335300000

BC19/227.3/1590/0/10/02-26-2017/91

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081801775556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691888

08102281105

Date : 02-26-2017

BC19/227.3/1617/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810228110-5

Collection Ref. Code : 1863-44-818-7

Customer Information----------

Name : RODIMO,PERLA CAMANGYAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134891	Pole No	:	0335642
Serial No	:	40092150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	954
Period From	:	01-25-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.23
CURRENT BILL - FEBRUARY 2017		441.51
TOTAL AMOUNT DUE		441.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 677.00

Your monthly electricity consumption chart

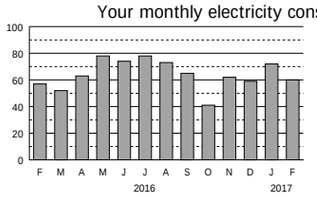

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.51		
Less : VAT	31.80		
Amount Net of VAT	409.71		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	409.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.83	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	420.63	TOTAL SALES	441.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1617/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081801775556

RODIMO,PERLA CAMANGYAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-818-7	0810228110-5	03/11/2017	FEBRUARY/2017	441.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08102281105

BC19/227.3/1617/0/10/02-26-2017/91

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068368318497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686241

06806706922

Date : 02-26-2017

BC19/227.3/1624/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680670692-2

Collection Ref. Code : 1861-51-734-3

Customer Information----------

Name : MABINI,JOSE CABALLES

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067711	Pole No	:	0335635
Serial No	:	84398093	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	629
Period From	:	01-25-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
Advance Payment/Credit Adjustments		- 49.30
TOTAL AMOUNT DUE		113.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 115.00

Your monthly electricity consumption chart

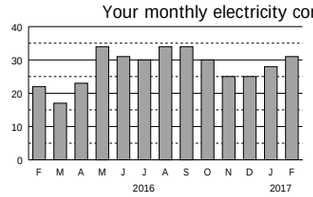

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1624/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068368318497

MABINI,JOSE CABALLES

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-734-3	0680670692-2	03/11/2017	FEBRUARY/2017	113.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06806706922

BC19/227.3/1624/0/10/02-26-2017/91

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033154157066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685730

03370418844

Date : 02-26-2017

BC19/227.3/1625/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337041884-4

Collection Ref. Code : 1861-98-302-6

Customer Information----------

Name : BAROMEDA,JENNY CANILLO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117905	Pole No	:	0335642
Serial No	:	40050622	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	979
Period From	:	01-25-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.58
CURRENT BILL - FEBRUARY 2017		415.01
TOTAL AMOUNT DUE		414.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 438.00

Your monthly electricity consumption chart

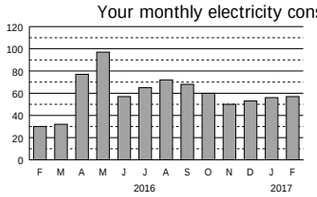

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	29.75		
Amount Net of VAT	385.26		
Less: BIR 2306	12.41		
BIR 2307	7.16	VATable Sales	385.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	395.44	TOTAL SALES	415.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1625/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033154157066

BAROMEDA,JENNY CANILLO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-302-6	0337041884-4	03/11/2017	FEBRUARY/2017	414.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03370418844

BC19/227.3/1625/0/10/02-26-2017/91

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633801945244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685594

63365300001

Date : 02-26-2017

BC19/227.3/1630/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336530000-1

Collection Ref. Code : 1811-87-806-7

Customer Information----------

Name : BACULI,VICENTE

Premise Address : BANAWA OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1151016	Pole No	:	0335642
Serial No	:	40103196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1241
Period From	:	01-25-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,987.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,134.00

Your monthly electricity consumption chart

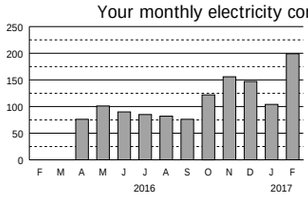

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1630/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633801945244

BACULI,VICENTE

Premise Address : BANAWA OPP. ELEM. SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-806-7	6336530000-1	03/11/2017	FEBRUARY/2017	1,987.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63365300001

BC19/227.3/1630/0/10/02-26-2017/91

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553545114871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694538

55316300007

Date : 02-26-2017

BC19/227.3/1635/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531630000-7

Collection Ref. Code : 1825-68-470-7

Customer Information----------

Name : ALGAR,BENJAMIN

Premise Address : BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171085DS6	Pole No	:	0335642
Serial No	:	14262791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4504
Period From	:	01-25-2017	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.62
CURRENT BILL - FEBRUARY 2017		312.51
TOTAL AMOUNT DUE		307.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 455.00

Your monthly electricity consumption chart

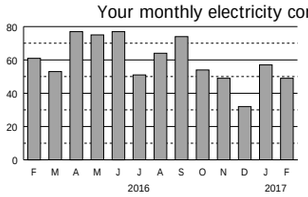

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.51		
Less : VAT	22.28		
Amount Net of VAT	290.23		
Less: BIR 2306	9.28		
BIR 2307	5.34	VATable Sales	290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.61	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.89	TOTAL SALES	312.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1635/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553545114871

ALGAR,BENJAMIN

Premise Address : BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-470-7	5531630000-7	03/11/2017	FEBRUARY/2017	307.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55316300007

BC19/227.3/1635/0/10/02-26-2017/91

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623856970208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695532

62395424617

Date : 02-26-2017

BC19/227.3/1650/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239542461-7

Collection Ref. Code : 1855-91-032-2

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMPAGITA BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046440	Pole No	:	0335621
Serial No	:	125282903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	554
Period From	:	01-25-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		15.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

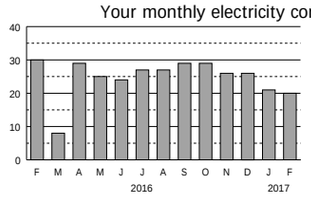

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1650/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623856970208

MANING,MARIA BACULI

Premise Address : SAMPAGITA BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-032-2	6239542461-7	03/11/2017	FEBRUARY/2017	15.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62395424617

BC19/227.3/1650/0/10/02-26-2017/91

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664560708424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698545

66455903469

Date : 02-26-2017

BC19/227.3/1666/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645590346-9

Collection Ref. Code : 1853-87-836-7

Customer Information----------

Name : DELA CRUZ,ESTRELLA BALUNAN

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016262	Pole No	:	0335642
Serial No	:	121754252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3655
Period From	:	01-25-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.86
CURRENT BILL - FEBRUARY 2017		1,154.49
TOTAL AMOUNT DUE		1,136.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,060.00

Your monthly electricity consumption chart

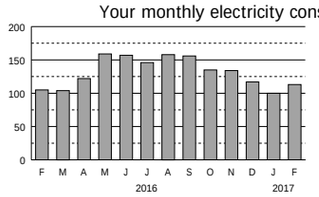

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.49		
Less : VAT	84.47		
Amount Net of VAT	1,070.02		
Less: BIR 2306	35.20		
BIR 2307	20.32	VATable Sales	1,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.50	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,098.97	TOTAL SALES	1,154.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1666/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664560708424

DELA CRUZ,ESTRELLA BALUNAN

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-836-7	6645590346-9	03/11/2017	FEBRUARY/2017	1,136.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66455903469

BC19/227.3/1666/0/10/02-26-2017/91

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833520988977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699064

83365300009

Date : 02-26-2017

BC19/227.3/1694/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336530000-9

Collection Ref. Code : 1811-87-836-9

Customer Information----------

Name : PEREZ,DIOSAMINDA

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	284257SS6	Pole No	:	0335635
Serial No	:	36256435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17234
Period From	:	01-25-2017	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.34
CURRENT BILL - FEBRUARY 2017		1,040.25
TOTAL AMOUNT DUE		1,039.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,275.00

Your monthly electricity consumption chart

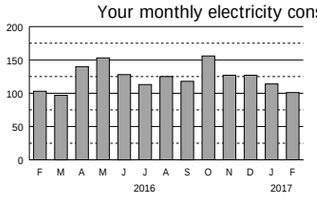

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.25		
Less : VAT	76.41		
Amount Net of VAT	963.84		
Less: BIR 2306	31.83		
BIR 2307	18.31	VATable Sales	963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.70	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	990.11	TOTAL SALES	1,040.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1694/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833520988977

PEREZ,DIOSAMINDA

Premise Address : BANAWA BK ELEM. SCH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-836-9	8336530000-9	03/11/2017	FEBRUARY/2017	1,039.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83365300009

BC19/227.3/1694/0/10/02-26-2017/91

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407107562855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688625

40765300005

Date : 02-26-2017

BC19/227.3/1695/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076530000-5

Collection Ref. Code : 1837-98-866-8

Customer Information----------

Name : PREMACIO,MERLITA S

Premise Address : KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	195621WS6	Pole No	:	0335635
Serial No	:	35024843	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29426
Period From	:	01-25-2017	Prev Rdg	:	29233
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.09
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,926.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,951.00

Your monthly electricity consumption chart

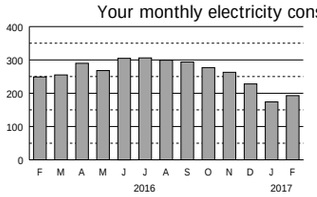

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	139.52		
Amount Net of VAT	1,788.14		
Less: BIR 2306	58.14		
BIR 2307	33.92	VATable Sales	1,788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.08	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1695/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407107562855

PREMACIO,MERLITA S

Premise Address : KAMANGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-866-8	4076530000-5	03/11/2017	FEBRUARY/2017	1,926.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40765300005

BC19/227.3/1695/0/10/02-26-2017/91

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209331347121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689547

20965300005

Date : 02-26-2017

BC19/227.3/1700/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096530000-5

Collection Ref. Code : 1843-87-383-4

Customer Information----------

Name : MAG-ASO,JOCELYN A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457794GS6	Pole No	:	0335642
Serial No	:	53986982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14574
Period From	:	01-25-2017	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	730	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.29
CURRENT BILL - FEBRUARY 2017		896.33
Advance Payment/Credit Adjustments		- 435.96
TOTAL AMOUNT DUE		460.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 818.82

Your monthly electricity consumption chart

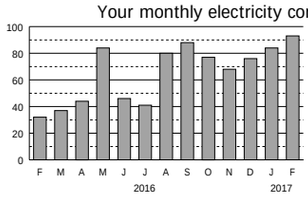

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.33		
Less : VAT	65.13		
Amount Net of VAT	831.20		
Less: BIR 2306	27.15		
BIR 2307	15.74	VATable Sales	831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.31	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	853.44	TOTAL SALES	896.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1700/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209331347121

MAG-ASO,JOCELYN A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-383-4	2096530000-5	03/11/2017	FEBRUARY/2017	460.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20965300005

BC19/227.3/1700/0/10/02-26-2017/91

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149999630450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693341

14922971412

Date : 02-26-2017

BC19/227.3/1708/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492297141-2

Collection Ref. Code : 1863-83-044-8

Customer Information----------

Name : MARFIL,RUSSELL QUINANOLA

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151948	Pole No	:	0335614
Serial No	:	40102236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	297
Period From	:	01-25-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	256	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		89.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 430.00

Your monthly electricity consumption chart

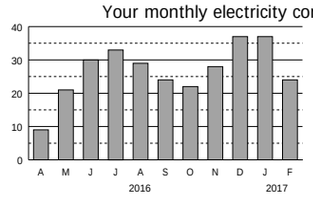

Avg Monthly Usage : 26.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1708/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149999630450

MARFIL,RUSSELL QUINANOLA

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-044-8	1492297141-2	03/11/2017	FEBRUARY/2017	89.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14922971412

BC19/227.3/1708/0/10/02-26-2017/91

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815422923917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691629

81587300005

Date : 02-26-2017

BC19/227.3/1715/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158730000-5

Collection Ref. Code : 1835-85-218-1

Customer Information----------

Name : SALORIA,BENJAMIN Y TM

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	215776WS6	Pole No	:	0335614
Serial No	:	42466185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8752
Period From	:	01-25-2017	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 215.00

Your monthly electricity consumption chart

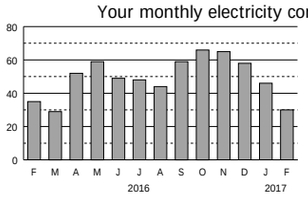

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1715/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815422923917

SALORIA,BENJAMIN Y TM

Premise Address : SITIO SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-218-1	8158730000-5	03/11/2017	FEBRUARY/2017	114.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81587300005

BC19/227.3/1715/0/10/02-26-2017/91

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480512918273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48006300007

BILLING STATEMENT

1008692215

Date : 02-26-2017

BC19/227.3/1730/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800630000-7

Collection Ref. Code : 1841-58-710-9

Customer Information----------

Name : BENGIL,JUVELYN Q

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220522WS6	Pole No	:	0335600
Serial No	:	43103699	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12444
Period From	:	01-25-2017	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 585.50	11.71
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.31
CURRENT BILL - FEBRUARY 2017		327.67
TOTAL AMOUNT DUE		327.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 585.55

Your monthly electricity consumption chart

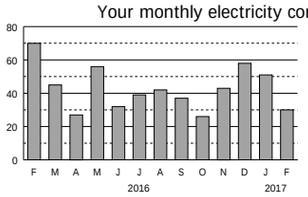

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.67		
Less : VAT	23.86		
Amount Net of VAT	303.81		
Less: BIR 2306	9.94		
BIR 2307	5.79	VATable Sales	303.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.08	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	311.94	TOTAL SALES	327.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1730/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480512918273

BENGIL,JUVELYN Q
Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-710-9	4800630000-7	03/11/2017	FEBRUARY/2017	327.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48006300007

BC19/227.3/1730/0/10/02-26-2017/91

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402454317701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686460

40231754983

Date : 02-26-2017

BC19/227.3/1740/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023175498-3

Collection Ref. Code : 1855-17-458-8

Customer Information----------

Name : BENGIL,JOVENCIANA QUINONES

Premise Address : SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074654	Pole No	:	0335600
Serial No	:	40012835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	329
Period From	:	01-25-2017	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 48.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 4, 2016 - 6.00

Your monthly electricity consumption chart

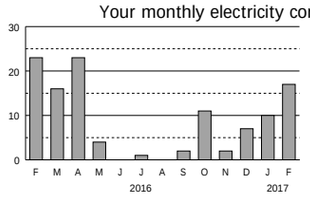

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1740/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402454317701

BENGIL,JOVENCIANA QUINONES

Premise Address : SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-458-8	4023175498-3	03/11/2017	FEBRUARY/2017	- 48.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40231754983

BC19/227.3/1740/0/10/02-26-2017/91

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225462411276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697323

22555300007

Date : 02-26-2017

BC19/227.3/1800/0586454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255530000-7

Collection Ref. Code : 1823-69-797-6

Customer Information----------

Name : BANAWA ELEM SCHOOL COOP TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004737	Pole No	:	0586454
Serial No	:	121571743	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1641
Period From	:	01-25-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.7381/kWh	69.38
System Loss Charge	0.6693/kWh	62.91
Sub-Total		570.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		28.50
Transmission		2.10
System Loss		3.77
Distribution		32.88
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.29
CURRENT BILL - FEBRUARY 2017		973.34
TOTAL AMOUNT DUE		962.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 868.00

Your monthly electricity consumption chart

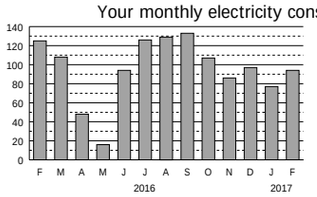

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.34		
Less : VAT	69.10		
Amount Net of VAT	904.24		
Less: BIR 2306	28.79		
BIR 2307	17.19	VATable Sales	904.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.26	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	927.36	TOTAL SALES	973.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1800/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225462411276

BANAWA ELEM SCHOOL COOP TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-797-6	2255530000-7	03/11/2017	FEBRUARY/2017	962.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22555300007

BC19/227.3/1800/0/10/02-26-2017/91

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824994072234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695628

82467300008

Date : 02-26-2017

BC19/227.3/1801/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246730000-8

Collection Ref. Code : 1833-83-611-1

Customer Information----------

Name : MABINI,THELMA S TM

Premise Address : SAMPAGUITA BANAWA,BESIDES ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	131375WS6	Pole No	:	0576475
Serial No	:	74557679	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7122
Period From	:	01-25-2017	Prev Rdg	:	7052
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.64
CURRENT BILL - FEBRUARY 2017		575.97
TOTAL AMOUNT DUE		575.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 584.00

Your monthly electricity consumption chart

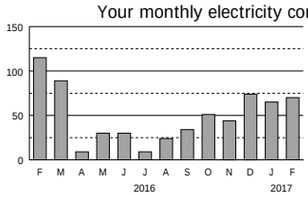

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.97		
Less : VAT	41.55		
Amount Net of VAT	534.42		
Less: BIR 2306	17.32		
BIR 2307	10.02	VATable Sales	534.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1801/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824994072234

MABINI,THELMA S TM

Premise Address : SAMPAGUITA BANAWA,BESIDES ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-611-1	8246730000-8	03/11/2017	FEBRUARY/2017	575.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82467300008

BC19/227.3/1801/0/10/02-26-2017/91

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113729343350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11365300000

1008691263

Date : 02-26-2017

BC19/227.3/1805/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136530000-0

Collection Ref. Code : 1811-87-533-5

Customer Information----------

Name : MAR,PACITA DEL

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	282881SS6	Pole No	:	0584911
Serial No	:	25251015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23252
Period From	:	01-25-2017	Prev Rdg	:	23069
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		236.98
CURRENT BILL - FEBRUARY 2017		1,876.54
Advance Payment/Credit Adjustments		- 4.99
TOTAL AMOUNT DUE		1,870.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,150.00

Your monthly electricity consumption chart

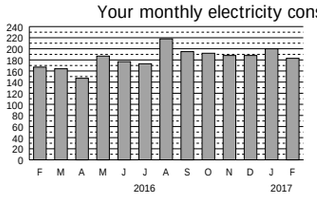

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.54		
Less : VAT	137.50		
Amount Net of VAT	1,739.04		
Less: BIR 2306	57.30		
BIR 2307	33.04	VATable Sales	1,739.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.70	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,786.20	TOTAL SALES	1,876.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1805/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113729343350

MAR,PACITA DEL

Premise Address : BANAWA BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-533-5	1136530000-0	03/11/2017	FEBRUARY/2017	1,870.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11365300000

BC19/227.3/1805/0/10/02-26-2017/91

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977298834289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690789

97707300006

Date : 02-26-2017

BC19/227.3/1810/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770730000-6

Collection Ref. Code : 1843-23-110-7

Customer Information----------

Name : LLAGUNO,ARSENIO JR M

Premise Address : SITIO KAMANGGAHAN,LOWER BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156565	Pole No	:	0584946
Serial No	:	85060419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3019
Period From	:	01-25-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	2085	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.7381/kWh	225.12
System Loss Charge	0.6693/kWh	204.14
Sub-Total		1,849.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		92.46
Transmission		6.79
System Loss		12.19
Distribution		105.32
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.64
CURRENT BILL - FEBRUARY 2017		3,232.47
TOTAL AMOUNT DUE		3,231.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 3,860.00

Your monthly electricity consumption chart

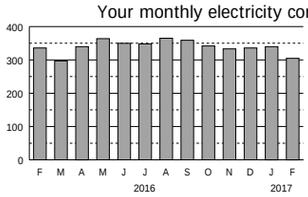

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.47		
Less : VAT	232.09		
Amount Net of VAT	3,000.38		
Less: BIR 2306	96.71		
BIR 2307	57.10	VATable Sales	3,000.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.57	VAT Zero Rated Sales	0.00
Add : VAT	232.09	VAT Amount	232.09
TOTAL AMOUNT DUE	3,078.66	TOTAL SALES	3,232.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1810/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977298834289

LLAGUNO,ARSENIO JR M
Premise Address : SITIO KAMANGGAHAN,LOWER BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-110-7	9770730000-6	03/11/2017	FEBRUARY/2017	3,231.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97707300006

BC19/227.3/1810/0/10/02-26-2017/91

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354769492098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697379

35407454459

Date : 02-26-2017

BC19/227.3/1815/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540745445-9

Collection Ref. Code : 1863-56-584-1

Customer Information----------

Name : DESABILLE,ROSELIN MINOZA

Premise Address : SITIO MANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141243	Pole No	:	0584946
Serial No	:	40100039	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	835
Period From	:	01-25-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 667.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		- 104.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 660.14

Your monthly electricity consumption chart

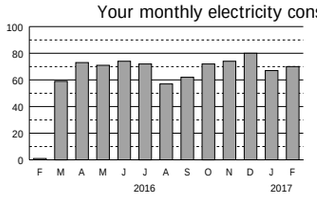

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1815/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354769492098

DESABILLE,ROSELIN MINOZA

Premise Address : SITIO MANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-584-1	3540745445-9	03/11/2017	FEBRUARY/2017	- 104.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35407454459 BC19/227.3/1815/0/10/02-26-2017/91 8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405095819922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687693

40535300004

Date : 02-26-2017

BC19/227.3/1820/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053530000-4

Collection Ref. Code : 1843-50-185-6

Customer Information----------

Name : DIABORDO,ARVIN G

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169668	Pole No	:	0584932
Serial No	:	40081171	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2752
Period From	:	01-25-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	220	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		510.93
CURRENT BILL - FEBRUARY 2017		4,133.69
TOTAL AMOUNT DUE		4,133.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,471.50

Your monthly electricity consumption chart

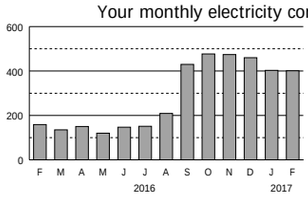

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.69		
Less : VAT	292.73		
Amount Net of VAT	3,840.96		
Less: BIR 2306	121.97		
BIR 2307	73.00	VATable Sales	3,840.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.99	VAT Zero Rated Sales	0.00
Add : VAT	292.73	VAT Amount	292.73
TOTAL AMOUNT DUE	3,938.72	TOTAL SALES	4,133.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1820/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405095819922

DIABORDO,ARVIN G

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-185-6	4053530000-4	03/11/2017	FEBRUARY/2017	4,133.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40535300004 BC19/227.3/1820/0/10/02-26-2017/91 8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626480051321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696702

62661290056

Date : 02-26-2017

BC19/227.3/1830/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266129005-6

Collection Ref. Code : 1851-57-287-2

Customer Information----------

Name : GO,PRISCO TEJANO

Premise Address : DON GERVACIO QUIJADA STREET,SITIO KAMANGGAHAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156538	Pole No	:	0586475
Serial No	:	85022853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4182
Period From	:	01-25-2017	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	2532	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		495.12
CURRENT BILL - FEBRUARY 2017		3,909.42
TOTAL AMOUNT DUE		3,775.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

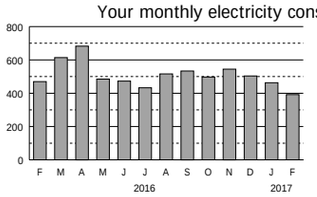

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.42		
Less : VAT	282.75		
Amount Net of VAT	3,626.67		
Less: BIR 2306	117.81		
BIR 2307	68.80	VATable Sales	3,626.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.06	VAT Zero Rated Sales	0.00
Add : VAT	282.75	VAT Amount	282.75
TOTAL AMOUNT DUE	3,722.81	TOTAL SALES	3,909.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1830/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626480051321

GO,PRISCO TEJANO

Premise Address : DON GERVACIO QUIJADA STREET,SITIO KAMANGGAHAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-287-2	6266129005-6	03/11/2017	FEBRUARY/2017	3,775.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62661290056

BC19/227.3/1830/0/10/02-26-2017/91

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078144030681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690723

07855300005

Date : 02-26-2017

BC19/227.3/1840/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785530000-5

Collection Ref. Code : 1843-76-572-1

Customer Information----------

Name : LEYSON,LYDIA R

Premise Address : SITIO MANGA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458206GS6	Pole No	:	0584946
Serial No	:	96421968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59370
Period From	:	01-25-2017	Prev Rdg	:	58621
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	5610	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,488.09
Transmission Charge	0.4094/kWh	306.64
System Loss Charge	0.6734/kWh	504.38
Sub-Total		4,299.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,505.50	170.11
Sub-Total		242.09
Government Charges		
Franchise Tax - Local		50.17
Value Added Tax		
Generation		227.06
Transmission		9.25
System Loss		31.13
Distribution		257.77
Others		35.07
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		967.28
CURRENT BILL - FEBRUARY 2017		7,656.60
TOTAL AMOUNT DUE		7,655.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8,506.00

Your monthly electricity consumption chart

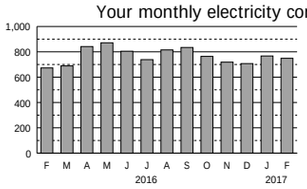

Avg Monthly Usage : 767.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,656.60		
Less : VAT	560.28		
Amount Net of VAT	7,096.32		
Less: BIR 2306	233.46		
BIR 2307	134.79	VATable Sales	7,096.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,728.07	VAT Zero Rated Sales	0.00
Add : VAT	560.28	VAT Amount	560.28
TOTAL AMOUNT DUE	7,288.35	TOTAL SALES	7,656.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1840/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078144030681

LEYSON,LYDIA R

Premise Address : SITIO MANGA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-572-1	0785530000-5	03/11/2017	FEBRUARY/2017	7,655.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07855300005

BC19/227.3/1840/0/10/02-26-2017/91

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124404726849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696150

12476300004

Date : 02-26-2017

BC19/227.3/1850/0586461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247630000-4

Collection Ref. Code : 1841-66-038-8

Customer Information----------

Name : JONSSON,SHERJEN D

Premise Address : SITIO KAMANGGAHAN MODESTA ST.,INFRONT OF BANAWA ELEM. SCHOOL/GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309849GS6	Pole No	:	0586461
Serial No	:	45714686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43218
Period From	:	01-25-2017	Prev Rdg	:	42905
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	397	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		395.46
CURRENT BILL - FEBRUARY 2017		3,122.69
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		3,121.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,692.00

Your monthly electricity consumption chart

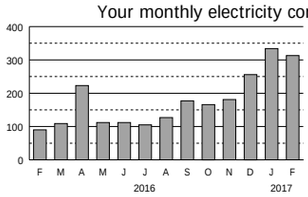

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.69		
Less : VAT	225.90		
Amount Net of VAT	2,896.79		
Less: BIR 2306	94.13		
BIR 2307	54.95	VATable Sales	2,896.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.71	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	2,973.61	TOTAL SALES	3,122.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1850/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124404726849

JONSSON,SHERJEN D

Premise Address : SITIO KAMANGGAHAN MODESTA ST.,INFRONT OF BANAWA ELEM. SCHOOL/GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-038-8	1247630000-4	03/11/2017	FEBRUARY/2017	3,121.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12476300004

BC19/227.3/1850/0/10/02-26-2017/91

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290880111641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697027

29095300009

Date : 02-26-2017

BC19/227.3/1860/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909530000-9

Collection Ref. Code : 1825-39-785-6

Customer Information----------

Name : FORTICH,MARY SUSAN R TM

Premise Address : MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	317329GS6	Pole No	:	0586475
Serial No	:	42452550	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	97056
Period From	:	01-25-2017	Prev Rdg	:	96569
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.70	Registered	:	487
Conn Load	:	650	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,266.56
Transmission Charge	0.7381/kWh	359.23
System Loss Charge	0.6693/kWh	325.75
Sub-Total		2,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	852.02
Supply Charge	0.4118/kWh	200.42
Metering Charge	0.6989/kWh	340.15
	5.00/month	5.00
Sub-Total		1,397.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		147.54
Transmission		10.85
System Loss		19.44
Distribution		167.71
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.97
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.35
Sub-Total		619.94
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		5,015.84
Payment Arrangement		7,820.02
TOTAL AMOUNT DUE		12,834.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,677.53

Your monthly electricity consumption chart

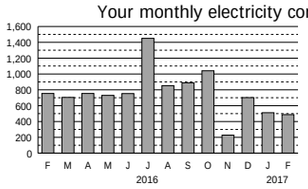

Avg Monthly Usage : 758.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.84		
Less : VAT	355.11		
Amount Net of VAT	4,660.73		
Less: BIR 2306	147.97		
BIR 2307	88.58	VATable Sales	4,660.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.18	VAT Zero Rated Sales	0.00
Add : VAT	355.11	VAT Amount	355.11
TOTAL AMOUNT DUE	4,779.29	TOTAL SALES	5,015.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1860/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290880111641

FORTICH,MARY SUSAN R TM

Premise Address : MODESTA STREET GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-785-6	2909530000-9	03/11/2017	FEBRUARY/2017	12,834.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29095300009

BC19/227.3/1860/0/10/02-26-2017/91

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157129635183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697384

15797300009

Date : 02-26-2017

BC19/227.3/1870/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579730000-9

Collection Ref. Code : 1837-52-062-3

Customer Information----------

Name : RODRIGUEZ,ELEANOR T TM

Premise Address : GOCHAN SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	256439GS6	Pole No	:	0586475
Serial No	:	45067406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23095
Period From	:	01-25-2017	Prev Rdg	:	23000
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,568.00

Your monthly electricity consumption chart

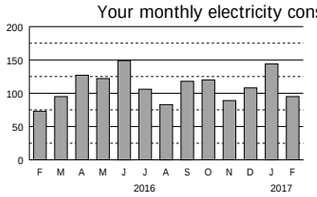

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1870/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157129635183

RODRIGUEZ,ELEANOR T TM

Premise Address : GOCHAN SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-062-3	1579730000-9	03/11/2017	FEBRUARY/2017	896.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15797300009

BC19/227.3/1870/0/10/02-26-2017/91

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203775743706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686540

20367300009

Date : 02-26-2017

BC19/227.3/1880/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036730000-9

Collection Ref. Code : 1833-69-542-9

Customer Information----------

Name : DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030606	Pole No	:	0586475
Serial No	:	125287895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - FEBRUARY 2017		6.43
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		41.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 9, 2016 - 150.00

Your monthly electricity consumption chart

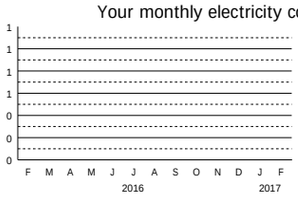

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.69		
Amount Net of VAT	5.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1880/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203775743706

DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-542-9	2036730000-9	03/11/2017	FEBRUARY/2017	41.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20367300009

BC19/227.3/1880/0/10/02-26-2017/91

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588819731264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695499

58897300008

Date : 02-26-2017

BC19/227.3/1930/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889730000-8

Collection Ref. Code : 1837-67-380-2

Customer Information----------

Name : DATAN,PANFILO E

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	286744SS6	Pole No	:	0584946
Serial No	:	26035103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15974
Period From	:	01-25-2017	Prev Rdg	:	15837
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.61
CURRENT BILL - FEBRUARY 2017		1,406.58
TOTAL AMOUNT DUE		1,403.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,625.00

Your monthly electricity consumption chart

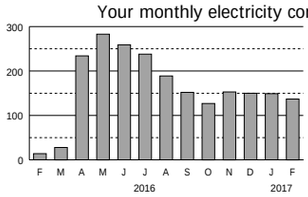

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.58		
Less : VAT	103.13		
Amount Net of VAT	1,303.45		
Less: BIR 2306	42.98		
BIR 2307	24.76	VATable Sales	1,303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.71	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,338.84	TOTAL SALES	1,406.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1930/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588819731264

DATAN,PANFILO E

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-380-2	5889730000-8	03/11/2017	FEBRUARY/2017	1,403.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58897300008

BC19/227.3/1930/0/10/02-26-2017/91

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151842700295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693855

15188061491

Date : 02-26-2017

BC19/227.3/1944/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518806149-1

Collection Ref. Code : 1859-74-125-8

Customer Information----------

Name : PIZON,ALEJANDRO DULFO

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024889	Pole No	:	0576461
Serial No	:	121755110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2092
Period From	:	01-25-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 39.81
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.48
TOTAL AMOUNT DUE		867.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 704.00

Your monthly electricity consumption chart

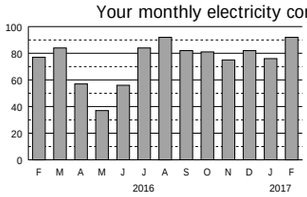

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.48		
Less : VAT	62.48		
Amount Net of VAT	806.00		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	806.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.73	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.21	TOTAL SALES	868.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1944/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151842700295

PIZON,ALEJANDRO DULFO

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-125-8	1518806149-1	03/11/2017	FEBRUARY/2017	867.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15188061491

BC19/227.3/1944/0/10/02-26-2017/91

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456138008012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696705

45673811274

Date : 02-26-2017

BC19/227.3/1945/0586482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567381127-4

Collection Ref. Code : 1859-61-914-2

Customer Information----------

Name : ERAN,RICARDO CABAJAR

Premise Address : UPPER KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024230	Pole No	:	0586482
Serial No	:	121755125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1444
Period From	:	01-25-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	122	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 945.00

Your monthly electricity consumption chart

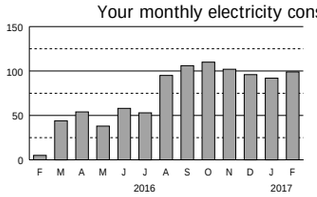

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1945/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456138008012

ERAN,RICARDO CABAJAR

Premise Address : UPPER KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-914-2	4567381127-4	03/11/2017	FEBRUARY/2017	933.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45673811274

BC19/227.3/1945/0/10/02-26-2017/91

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056534356734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696465

05607300000

Date : 02-26-2017

BC19/227.3/1947/0586496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560730000-0

Collection Ref. Code : 1821-70-248-4

Customer Information----------

Name : VERANO,ROSALINE TM C.

Premise Address : QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282447SS6	Pole No	:	0586496
Serial No	:	31345253	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14185
Period From	:	01-25-2017	Prev Rdg	:	13296
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	50	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,140.07
Transmission Charge	0.4094/kWh	363.96
System Loss Charge	0.6734/kWh	598.65
Sub-Total		5,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,591.00	231.82
Sub-Total		317.26
Government Charges		
Franchise Tax - Local		59.76
Value Added Tax		
Generation		269.50
Transmission		10.99
System Loss		36.95
Distribution		305.84
Others		45.24
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,151.80
CURRENT BILL - FEBRUARY 2017		9,120.43
Advance Payment/Credit Adjustments		- 32.66
TOTAL AMOUNT DUE		9,086.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 11,592.00

Your monthly electricity consumption chart

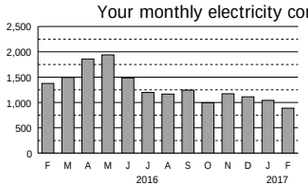

Avg Monthly Usage : 1,305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,120.43		
Less : VAT	668.52		
Amount Net of VAT	8,451.91		
Less: BIR 2306	278.56		
BIR 2307	160.57	VATable Sales	8,451.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,012.78	VAT Zero Rated Sales	0.00
Add : VAT	668.52	VAT Amount	668.52
TOTAL AMOUNT DUE	8,681.30	TOTAL SALES	9,120.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1947/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056534356734

VERANO,ROSALINE TM C.

Premise Address : QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-248-4	0560730000-0	03/11/2017	FEBRUARY/2017	9,086.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05607300000

BC19/227.3/1947/0/10/02-26-2017/91

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654783814188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694303

65456466542

Date : 02-26-2017

BC19/227.3/1952/0576482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545646654-2

Collection Ref. Code : 1859-93-617-2

Customer Information----------

Name : LIM,CRISTINA DE CASTRO

Premise Address : SITIO KAMAGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039848	Pole No	:	0576482
Serial No	:	126815219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8737
Period From	:	01-25-2017	Prev Rdg	:	8402
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		107.17
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		432.83
CURRENT BILL - FEBRUARY 2017		3,426.37
TOTAL AMOUNT DUE		3,424.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,750.00

Your monthly electricity consumption chart

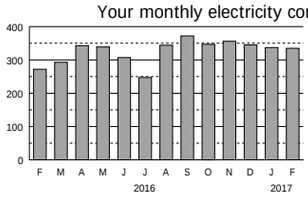

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.37		
Less : VAT	250.79		
Amount Net of VAT	3,175.58		
Less: BIR 2306	104.49		
BIR 2307	60.32	VATable Sales	3,175.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.77	VAT Zero Rated Sales	0.00
Add : VAT	250.79	VAT Amount	250.79
TOTAL AMOUNT DUE	3,261.56	TOTAL SALES	3,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1952/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654783814188

LIM,CRISTINA DE CASTRO

Premise Address : SITIO KAMAGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-617-2	6545646654-2	03/11/2017	FEBRUARY/2017	3,424.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65456466542

BC19/227.3/1952/0/10/02-26-2017/91

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442668342680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690069

44284269543

Date : 02-26-2017

BC19/227.3/2020/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428426954-3

Collection Ref. Code : 1855-24-428-4

Customer Information----------

Name : ABELLANA,NENA MALOLOY-ON

Premise Address : KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152275	Pole No	:	0576475
Serial No	:	40103400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	752
Period From	:	01-25-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 56.20
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.99
CURRENT BILL - FEBRUARY 2017		802.09
TOTAL AMOUNT DUE		801.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 957.00

Your monthly electricity consumption chart

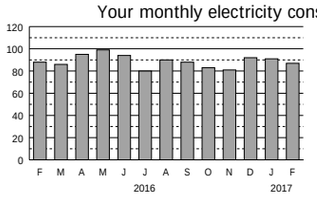

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.09		
Less : VAT	58.31		
Amount Net of VAT	743.78		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.43	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	763.74	TOTAL SALES	802.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442668342680

ABELLANA,NENA MALOLOY-ON

Premise Address : KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-428-4	4428426954-3	03/11/2017	FEBRUARY/2017	801.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44284269543 BC19/227.3/2020/0/10/02-26-2017/91 8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366418089523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36665300004

BILLING STATEMENT

1008700800

Date : 02-26-2017

BC19/227.3/2030/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666530000-4

Collection Ref. Code : 1839-36-755-5

Customer Information----------

Name : ELEGINO,CONCORDIA M3 A

Premise Address : G QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338929GS6	Pole No	:	0576475
Serial No	:	45567571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61221
Period From	:	01-25-2017	Prev Rdg	:	61123
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	650	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.97
CURRENT BILL - FEBRUARY 2017		992.75
TOTAL AMOUNT DUE		992.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,014.00

Your monthly electricity consumption chart

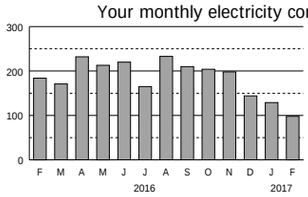

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.75		
Less : VAT	73.79		
Amount Net of VAT	918.96		
Less: BIR 2306	30.76		
BIR 2307	17.45	VATable Sales	918.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.75	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	944.54	TOTAL SALES	992.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2030/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366418089523

ELEGINO,CONCORDIA M3 A

Premise Address : G QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-755-5	3666530000-4	03/11/2017	FEBRUARY/2017	992.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36665300004

BC19/227.3/2030/0/10/02-26-2017/91

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266893507130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685524

26665300005

Date : 02-26-2017

BC19/227.3/2050/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666530000-5

Collection Ref. Code : 1839-36-740-7

Customer Information----------

Name : ELEGINO,CONCORDIA ALLOSO

Premise Address : M2 GERVACIO QUIJADA ST.,GUADALUPE

TIN : 141-693-452-000

Metering Information----------

Meter No	:	267563 GS6	Pole No	:	0576475
Serial No	:	49411557	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9460
Period From	:	01-25-2017	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	480	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,144.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		- 874.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

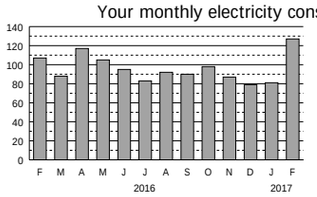

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2050/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266893507130

ELEGINO,CONCORDIA ALLOSO

Premise Address : M2 GERVACIO QUIJADA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-740-7	2666530000-5	03/11/2017	FEBRUARY/2017	- 874.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26665300005

BC19/227.3/2050/0/10/02-26-2017/91

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624798045795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696202

62445300007

Date : 02-26-2017

BC19/227.3/2060/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530000-7

Collection Ref. Code : 1831-47-107-8

Customer Information----------

Name : CABASA,DOMINGO O TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1019042	Pole No	:	0576475
Serial No	:	121743931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2871
Period From	:	01-25-2017	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		1,081.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,201.00

Your monthly electricity consumption chart

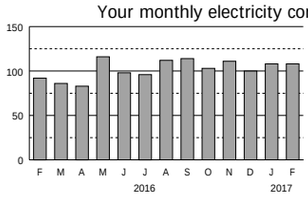

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2060/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624798045795

CABASA,DOMINGO O TM

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-107-8	6244530000-7	03/11/2017	FEBRUARY/2017	1,081.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62445300007

BC19/227.3/2060/0/10/02-26-2017/91

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465547964731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700354

46526300002

Date : 02-26-2017

BC19/227.3/2120/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652630000-2

Collection Ref. Code : 1827-18-998-3

Customer Information----------

Name : SABANATE,GERONIMO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	284042SS6	Pole No	:	0576412
Serial No	:	25336095	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18467
Period From	:	01-25-2017	Prev Rdg	:	18452
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 128.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - FEBRUARY 2017		13.03
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		23.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 30.00

Your monthly electricity consumption chart

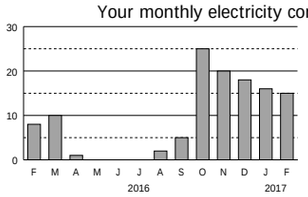

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.03		
Less : VAT	0.63		
Amount Net of VAT	12.40		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2120/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465547964731

SABANATE,GERONIMO P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-998-3	4652630000-2	03/11/2017	FEBRUARY/2017	23.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46526300002

BC19/227.3/2120/0/10/02-26-2017/91

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042013109565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689815

04265502163

Date : 02-26-2017

BC19/227.3/2130/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426550216-3

Collection Ref. Code : 1849-91-914-3

Customer Information----------

Name : ROJO,ROSEMARY SILDURA

Premise Address : SITIO KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	503689 GS6	Pole No	:	0576426
Serial No	:	63648770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6087
Period From	:	01-25-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	373	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 42.96
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.99
CURRENT BILL - FEBRUARY 2017		757.73
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		617.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

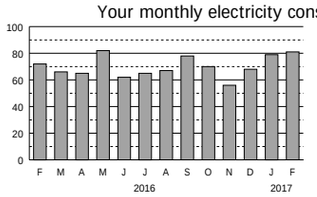

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.73		
Less : VAT	55.46		
Amount Net of VAT	702.27		
Less: BIR 2306	23.10		
BIR 2307	13.27	VATable Sales	702.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.90	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	721.36	TOTAL SALES	757.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2130/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042013109565

ROJO,ROSEMARY SILDURA

Premise Address : SITIO KASAGINGAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-914-3	0426550216-3	03/11/2017	FEBRUARY/2017	617.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04265502163

BC19/227.3/2130/0/10/02-26-2017/91

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969395385903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686529

96965250028

Date : 02-26-2017

BC19/227.3/2140/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696525002-8

Collection Ref. Code : 1857-35-188-6

Customer Information----------

Name : GABUTAN,CHERYL

Premise Address : KASAGINGAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004091 EFS6	Pole No	:	0576426
Serial No	:	97686602	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1224
Period From	:	01-25-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 39.45
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.05
CURRENT BILL - FEBRUARY 2017		868.90
Advance Payment/Credit Adjustments		- 92.18
TOTAL AMOUNT DUE		795.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 26, 2016 - 25.00

Your monthly electricity consumption chart

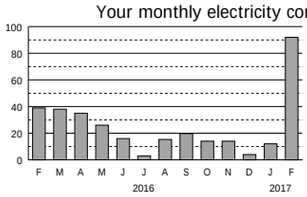

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.90		
Less : VAT	62.53		
Amount Net of VAT	806.37		
Less: BIR 2306	26.05		
BIR 2307	15.25	VATable Sales	806.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.07	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	827.60	TOTAL SALES	868.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2140/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969395385903

GABUTAN,CHERYL

Premise Address : KASAGINGAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-188-6	9696525002-8	03/11/2017	FEBRUARY/2017	795.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96965250028

BC19/227.3/2140/0/10/02-26-2017/91

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665989179940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66520278624

BILLING STATEMENT

1008699183

Date : 02-26-2017

BC19/227.3/2160/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652027862-4

Collection Ref. Code : 1849-96-401-7

Customer Information----------

Name : BACULI,VICENTA SAYSON

Premise Address : SITIO KASAGINGNAN,BANAWA

TIN :

Metering Information----------

Meter No	:	489246 GS6	Pole No	:	0576426
Serial No	:	53003282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11428
Period From	:	01-25-2017	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:		Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		250.97
CURRENT BILL - FEBRUARY 2017		1,986.80
TOTAL AMOUNT DUE		1,965.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,179.00

Your monthly electricity consumption chart

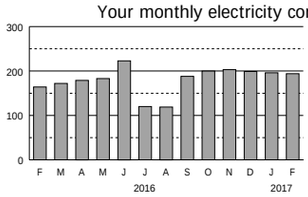

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.80		
Less : VAT	145.52		
Amount Net of VAT	1,841.28		
Less: BIR 2306	60.65		
BIR 2307	34.98	VATable Sales	1,841.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.65	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,891.17	TOTAL SALES	1,986.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2160/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665989179940

BACULI,VICENTA SAYSON

Premise Address : SITIO KASAGINGNAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-401-7	6652027862-4	03/11/2017	FEBRUARY/2017	1,965.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66520278624

BC19/227.3/2160/0/10/02-26-2017/91

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076874068186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689601

07654398077

Date : 02-26-2017

BC19/227.3/2210/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765439807-7

Collection Ref. Code : 1855-28-788-9

Customer Information----------

Name : SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006525 EFS6	Pole No	:	0576426
Serial No	:	121426889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	911
Period From	:	01-25-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		13.54
Advance Payment/Credit Adjustments		- 104.02
TOTAL AMOUNT DUE		- 78.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 14.00

Your monthly electricity consumption chart

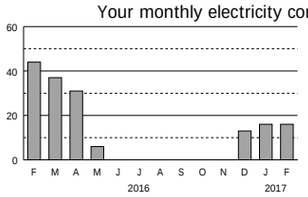

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.63		
Amount Net of VAT	12.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.17	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2210/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076874068186

SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-788-9	0765439807-7	03/11/2017	FEBRUARY/2017	- 78.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07654398077

BC19/227.3/2210/0/10/02-26-2017/91

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065731592556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700189

06509062359

Date : 02-26-2017

BC19/227.3/2235/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650906235-9

Collection Ref. Code : 1853-87-374-8

Customer Information----------

Name : OLITA,VILMA SERENO

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1111099	Pole No	:	0576412
Serial No	:	129123377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	785
Period From	:	01-25-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.76
CURRENT BILL - FEBRUARY 2017		198.47
TOTAL AMOUNT DUE		197.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 205.00

Your monthly electricity consumption chart

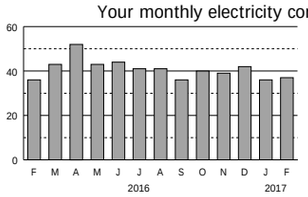

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	13.90		
Amount Net of VAT	184.57		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.44	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.34	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2235/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065731592556

OLITA,VILMA SERENO

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-374-8	0650906235-9	03/11/2017	FEBRUARY/2017	197.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06509062359

BC19/227.3/2235/0/10/02-26-2017/91

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471322911532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47168097435

BILLING STATEMENT

1008687739

Date : 02-26-2017

BC19/227.3/2250/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716809743-5

Collection Ref. Code : 1855-36-263-5

Customer Information----------

Name : RAMIREZ,LILIBETH BACULI

Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013998	Pole No	:	0576412
Serial No	:	94720585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1921
Period From	:	01-25-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	336	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 128.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - FEBRUARY 2017		13.07
TOTAL AMOUNT DUE		12.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 13.00

Your monthly electricity consumption chart

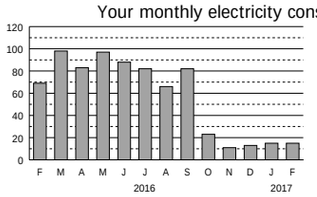

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.07		
Less : VAT	0.63		
Amount Net of VAT	12.44		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.70	TOTAL SALES	13.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2250/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471322911532

RAMIREZ,LILIBETH BACULI
Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-263-5	4716809743-5	03/11/2017	FEBRUARY/2017	12.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47168097435

BC19/227.3/2250/0/10/02-26-2017/91

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274543185606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688549

27498123747

Date : 02-26-2017

BC19/227.3/2270/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749812374-7

Collection Ref. Code : 1853-87-401-9

Customer Information----------

Name : ROLLON,NARCISA YGONA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561295 GS6	Pole No	:	0576412
Serial No	:	63257666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2477
Period From	:	01-25-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.57
CURRENT BILL - FEBRUARY 2017		179.98
TOTAL AMOUNT DUE		177.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 302.00

Your monthly electricity consumption chart

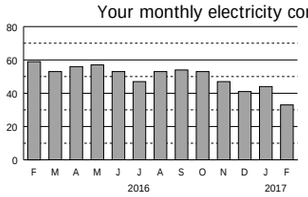

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.98		
Less : VAT	12.71		
Amount Net of VAT	167.27		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.92	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	171.63	TOTAL SALES	179.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2270/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274543185606

ROLLON,NARCISA YGONA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-401-9	2749812374-7	03/11/2017	FEBRUARY/2017	177.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27498123747

BC19/227.3/2270/0/10/02-26-2017/91

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905806676726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688025

90529415441

Date : 02-26-2017

BC19/227.3/2310/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052941544-1

Collection Ref. Code : 1855-36-269-4

Customer Information----------

Name : ERMITANIO,MERLITA PERON

Premise Address : SITIO KSAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018324	Pole No	:	0576412
Serial No	:	121743874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1024
Period From	:	01-25-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	330	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.93
CURRENT BILL - FEBRUARY 2017		16.76
Advance Payment/Credit Adjustments		- 93.21
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 154.00

Your monthly electricity consumption chart

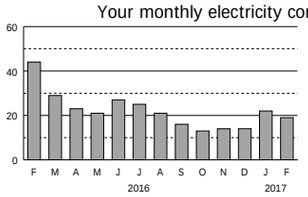

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.76		
Less : VAT	0.83		
Amount Net of VAT	15.93		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2310/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905806676726

ERMITANIO,MERLITA PERON

Premise Address : SITIO KSAGINGAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-269-4	9052941544-1	03/11/2017	FEBRUARY/2017	14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90529415441 BC19/227.3/2310/0/10/02-26-2017/91 8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810609820112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689525

81091311845

Date : 02-26-2017

BC19/227.3/2330/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109131184-5

Collection Ref. Code : 1849-83-689-2

Customer Information----------

Name : GABUTAN,IMELDA BABANTO

Premise Address : SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1111097	Pole No	:	0576412
Serial No	:	129123681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1883
Period From	:	01-25-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.58
CURRENT BILL - FEBRUARY 2017		1,453.28
TOTAL AMOUNT DUE		1,448.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,490.00

Your monthly electricity consumption chart

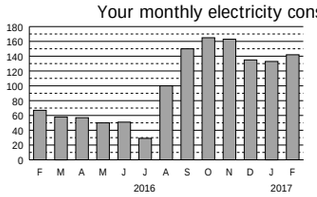

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.28		
Less : VAT	106.41		
Amount Net of VAT	1,346.87		
Less: BIR 2306	44.35		
BIR 2307	25.58	VATable Sales	1,346.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.94	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,383.35	TOTAL SALES	1,453.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2330/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810609820112

GABUTAN,IMELDA BABANTO

Premise Address : SITIO KALUBIHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-689-2	8109131184-5	03/11/2017	FEBRUARY/2017	1,448.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81091311845

BC19/227.3/2330/0/10/02-26-2017/91

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398719134550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700680

39865300006

Date : 02-26-2017

BC19/227.3/2335/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986530000-6

Collection Ref. Code : 1831-78-023-2

Customer Information----------

Name : SISTUAL,TERESITA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293254SS6	Pole No	:	0576412
Serial No	:	27596574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6116
Period From	:	01-25-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	75	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 179.00

Your monthly electricity consumption chart

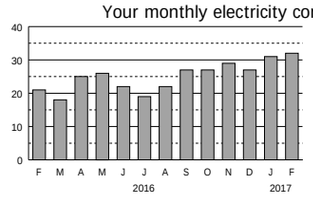

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2335/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398719134550

SISTUAL,TERESITA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-023-2	3986530000-6	03/11/2017	FEBRUARY/2017	167.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39865300006

BC19/227.3/2335/0/10/02-26-2017/91

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304440644004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687286

30416300009

Date : 02-26-2017

BC19/227.3/2382/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041630000-9

Collection Ref. Code : 1841-45-593-8

Customer Information----------

Name : RACHO,RUEL G

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169596	Pole No	:	0335642
Serial No	:	40081068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	225
Period From	:	01-25-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.28
CURRENT BILL - FEBRUARY 2017		407.12
TOTAL AMOUNT DUE		406.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 421.00

Your monthly electricity consumption chart

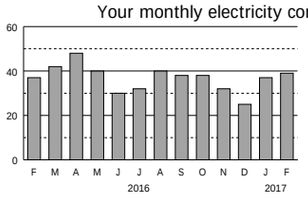

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	29.00		
Amount Net of VAT	378.12		
Less: BIR 2306	12.08		
BIR 2307	7.19	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2382/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304440644004

RACHO,RUEL G

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-593-8	3041630000-9	03/11/2017	FEBRUARY/2017	406.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30416300009

BC19/227.3/2382/0/10/02-26-2017/91

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014871693874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692029

01455300002

Date : 02-26-2017

BC19/227.3/2383/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145530000-2

Collection Ref. Code : 1823-59-197-3

Customer Information----------

Name : RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	294522SS6	Pole No	:	0335635
Serial No	:	32288990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6948
Period From	:	01-25-2017	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 438.00

Your monthly electricity consumption chart

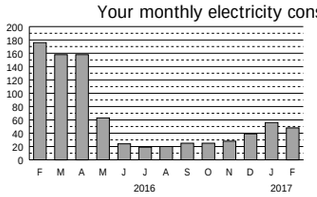

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2383/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014871693874

RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-197-3	0145530000-2	03/11/2017	FEBRUARY/2017	295.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01455300002

BC19/227.3/2383/0/10/02-26-2017/91

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006227195383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00607300001

1008688072
Date : 02-26-2017
BC19/227.3/2390/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060730000-1
Collection Ref. Code : 1821-65-704-7

Customer Information----------
Name : DISOMANGCOP,MOBARAK TM R.
Premise Address : SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030605	Pole No	:	0576412
Serial No	:	125284164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1619
Period From	:	01-25-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,159.90

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 3,102.00

Your monthly electricity consumption chart

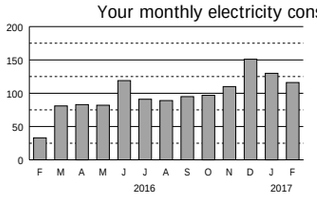

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2390/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006227195383

DISOMANGCOP,MOBARAK TM R.
Premise Address : SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-704-7	0060730000-1	03/11/2017	FEBRUARY/2017	1,159.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00607300001

BC19/227.3/2390/0/10/02-26-2017/91

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658413006913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695565

65833359907

Date : 02-26-2017

BC19/227.3/2390/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583335990-7

Collection Ref. Code : 1863-94-716-7

Customer Information----------

Name : MATURAN,MARRY ANN RABAGO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142800	Pole No	:	0576412
Serial No	:	40099406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1108
Period From	:	01-25-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.19
CURRENT BILL - FEBRUARY 2017		1,130.97
TOTAL AMOUNT DUE		1,130.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,643.00

Your monthly electricity consumption chart

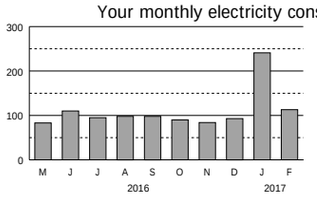

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.97		
Less : VAT	81.95		
Amount Net of VAT	1,049.02		
Less: BIR 2306	34.15		
BIR 2307	19.90	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2390/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658413006913

MATURAN,MARRY ANN RABAGO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-716-7	6583335990-7	03/11/2017	FEBRUARY/2017	1,130.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65833359907 BC19/227.3/2390/0/10/02-26-2017/91 8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267254318483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685915

26796300007

Date : 02-26-2017

BC19/227.3/2428/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679630000-7

Collection Ref. Code : 1841-97-671-7

Customer Information----------

Name : CABRERA,CAMELA G

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129576	Pole No	:	0576426
Serial No	:	40077207	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4295
Period From	:	01-25-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	266	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.84
CURRENT BILL - FEBRUARY 2017		843.29
TOTAL AMOUNT DUE		843.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,537.00

Your monthly electricity consumption chart

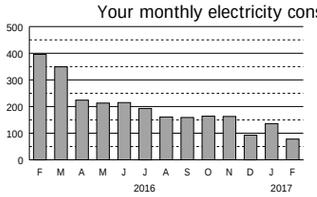

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.29		
Less : VAT	61.13		
Amount Net of VAT	782.16		
Less: BIR 2306	25.48		
BIR 2307	14.90	VATable Sales	782.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.78	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	802.91	TOTAL SALES	843.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2428/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267254318483

CABRERA,CAMELA G

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-671-7	2679630000-7	03/11/2017	FEBRUARY/2017	843.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26796300007

BC19/227.3/2428/0/10/02-26-2017/91

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510801196180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690160

51032402896

Date : 02-26-2017

BC19/227.3/2522/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103240289-6

Collection Ref. Code : 1863-27-908-3

Customer Information----------

Name : ARROYO,MARIVIC RONDENA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013069 EFS6	Pole No	:	0576426
Serial No	:	121510235	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	690
Period From	:	01-25-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.47
CURRENT BILL - FEBRUARY 2017		298.02
TOTAL AMOUNT DUE		297.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 351.00

Your monthly electricity consumption chart

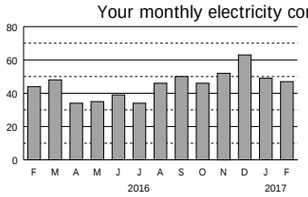

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.02		
Less : VAT	21.18		
Amount Net of VAT	276.84		
Less: BIR 2306	8.83		
BIR 2307	5.09	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.92	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	284.10	TOTAL SALES	298.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2522/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510801196180

ARROYO,MARIVIC RONDENA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-908-3	5103240289-6	03/11/2017	FEBRUARY/2017	297.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51032402896

BC19/227.3/2522/0/10/02-26-2017/91

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629123938057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698212

62985300003

Date : 02-26-2017

BC19/227.3/2535/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298530000-3

Collection Ref. Code : 1839-82-284-8

Customer Information----------

Name : DALI-ON,RONILO T

Premise Address : SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129578	Pole No	:	0576405
Serial No	:	40077295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1758
Period From	:	01-25-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	140	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.7381/kWh	376.43
System Loss Charge	0.6693/kWh	341.34
Sub-Total		3,092.84
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		154.61
Transmission		11.36
System Loss		20.39
Distribution		175.71
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		649.62
CURRENT BILL - FEBRUARY 2017		5,255.75
TOTAL AMOUNT DUE		5,255.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,372.02

Your monthly electricity consumption chart

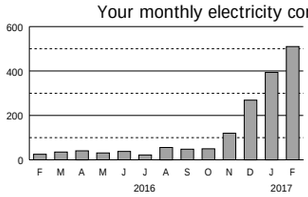

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.75		
Less : VAT	372.10		
Amount Net of VAT	4,883.65		
Less: BIR 2306	155.03		
BIR 2307	92.81	VATable Sales	4,883.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.81	VAT Zero Rated Sales	0.00
Add : VAT	372.10	VAT Amount	372.10
TOTAL AMOUNT DUE	5,007.91	TOTAL SALES	5,255.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2535/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629123938057

DALI-ON,RONILO T

Premise Address : SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-284-8	6298530000-3	03/11/2017	FEBRUARY/2017	5,255.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62985300003 BC19/227.3/2535/0/10/02-26-2017/91 8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710073947305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690032

71054813234

Date : 02-26-2017

BC19/227.3/2540/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105481323-4

Collection Ref. Code : 1851-82-158-9

Customer Information----------

Name : GOC-ONG,LAWELL VILLAFLOR

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060837	Pole No	:	0576391
Serial No	:	125295709	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1200
Period From	:	01-25-2017	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		- 15.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 105.00

Your monthly electricity consumption chart

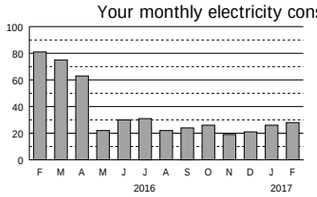

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2540/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710073947305

GOC-ONG,LAWELL VILLAFLOR

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-158-9	7105481323-4	03/11/2017	FEBRUARY/2017	- 15.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71054813234 BC19/227.3/2540/0/10/02-26-2017/91 8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808987966206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689136

80895300004

Date : 02-26-2017

BC19/227.3/2541/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089530000-4

Collection Ref. Code : 1815-32-995-5

Customer Information----------

Name : GARCIA,ROSALIE TM S.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320233GS6	Pole No	:	0576426
Serial No	:	48796190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7743
Period From	:	01-25-2017	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 52.84
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.42
CURRENT BILL - FEBRUARY 2017		805.88
TOTAL AMOUNT DUE		805.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,125.00

Your monthly electricity consumption chart

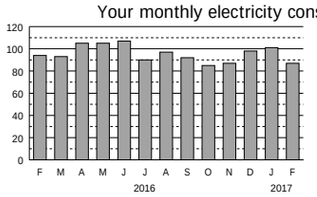

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.88		
Less : VAT	58.72		
Amount Net of VAT	747.16		
Less: BIR 2306	24.47		
BIR 2307	14.11	VATable Sales	747.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.58	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	767.30	TOTAL SALES	805.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2541/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808987966206

GARCIA,ROSALIE TM S.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-995-5	8089530000-4	03/11/2017	FEBRUARY/2017	805.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80895300004

BC19/227.3/2541/0/10/02-26-2017/91

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729191630590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698542

72996406038

Date : 02-26-2017

BC19/227.3/2545/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299640603-8

Collection Ref. Code : 1851-74-068-6

Customer Information----------

Name : BALANES,ERWIN TESYU

Premise Address : FOREST HILL,KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	531381 GS6	Pole No	:	0576391
Serial No	:	68655435	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33081
Period From	:	01-25-2017	Prev Rdg	:	32579
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	344	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.4094/kWh	205.52
System Loss Charge	0.6734/kWh	338.05
Sub-Total		2,881.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,082.00	121.64
Sub-Total		169.89
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		152.17
Transmission		6.20
System Loss		20.86
Distribution		172.96
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		649.47
CURRENT BILL - FEBRUARY 2017		5,142.11
TOTAL AMOUNT DUE		5,139.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,085.00

Your monthly electricity consumption chart

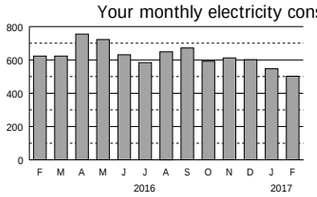

Avg Monthly Usage : 624.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.11		
Less : VAT	376.62		
Amount Net of VAT	4,765.49		
Less: BIR 2306	156.93		
BIR 2307	90.53	VATable Sales	4,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.03	VAT Zero Rated Sales	0.00
Add : VAT	376.62	VAT Amount	376.62
TOTAL AMOUNT DUE	4,894.65	TOTAL SALES	5,142.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2545/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729191630590

BALANES,ERWIN TESYU

Premise Address : FOREST HILL,KALUBIHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-068-6	7299640603-8	03/11/2017	FEBRUARY/2017	5,139.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72996406038

BC19/227.3/2545/0/10/02-26-2017/91

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691018713153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696601

69199829685

Date : 02-26-2017

BC19/227.3/2548/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919982968-5

Collection Ref. Code : 1851-77-026-7

Customer Information----------

Name : CABRERA,FIEL MAGALONA

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156536	Pole No	:	0576391
Serial No	:	85060166	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	443
Period From	:	01-25-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.34
CURRENT BILL - FEBRUARY 2017		199.65
TOTAL AMOUNT DUE		199.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 250.00

Your monthly electricity consumption chart

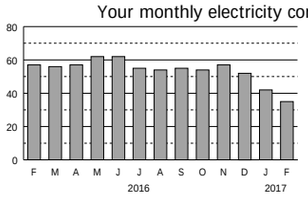

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.65		
Less : VAT	14.42		
Amount Net of VAT	185.23		
Less: BIR 2306	6.02		
BIR 2307	3.37	VATable Sales	185.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.84	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	190.26	TOTAL SALES	199.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2548/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691018713153

CABRERA,FIEL MAGALONA

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-026-7	6919982968-5	03/11/2017	FEBRUARY/2017	199.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69199829685

BC19/227.3/2548/0/10/02-26-2017/91

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900206792783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685833

90046817822

Date : 02-26-2017

BC19/227.3/2551/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004681782-2

Collection Ref. Code : 1851-77-641-9

Customer Information----------

Name : RABAGO,ZENAIDA JUMBAS

Premise Address : KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171754	Pole No	:	0576391
Serial No	:	85012219	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	288
Period From	:	01-25-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		253.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 328.00

Your monthly electricity consumption chart

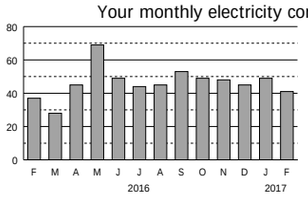

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2551/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900206792783

RABAGO,ZENAIDA JUMBAS

Premise Address : KASAGINGAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-641-9	9004681782-2	03/11/2017	FEBRUARY/2017	253.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90046817822

BC19/227.3/2551/0/10/02-26-2017/91

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685364028347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694174

68571334413

Date : 02-26-2017

BC19/227.3/2554/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857133441-3

Collection Ref. Code : 1851-76-401-1

Customer Information----------

Name : REBUSORA,JOSE JR. RUIZUL

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529775 GS6	Pole No	:	0576391
Serial No	:	63950009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12399
Period From	:	01-25-2017	Prev Rdg	:	12252
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.42
CURRENT BILL - FEBRUARY 2017		1,516.44
TOTAL AMOUNT DUE		1,493.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,100.00

Your monthly electricity consumption chart

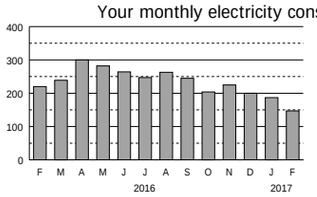

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.44		
Less : VAT	111.44		
Amount Net of VAT	1,405.00		
Less: BIR 2306	46.45		
BIR 2307	26.70	VATable Sales	1,405.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.85	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,443.29	TOTAL SALES	1,516.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2554/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685364028347

REBUSORA,JOSE JR. RUIZUL

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-401-1	6857133441-3	03/11/2017	FEBRUARY/2017	1,493.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68571334413 BC19/227.3/2554/0/10/02-26-2017/91 8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658420819346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695826

65815051019

Date : 02-26-2017

BC19/227.3/2556/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581505101-9

Collection Ref. Code : 1853-18-305-9

Customer Information----------

Name : LACANILAO,GENER OGARIO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534071 GS6	Pole No	:	0576391
Serial No	:	79604336	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1201
Period From	:	01-25-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		114.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 401.00

Your monthly electricity consumption chart

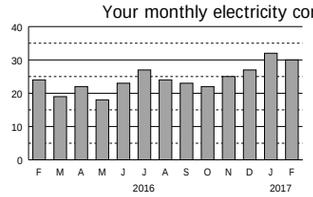

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2556/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658420819346

LACANILAO,GENER OGARIO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-305-9	6581505101-9	03/11/2017	FEBRUARY/2017	114.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65815051019 BC19/227.3/2556/0/10/02-26-2017/91 8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827786138098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696613

82754793477

Date : 02-26-2017

BC19/227.3/2558/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275479347-7

Collection Ref. Code : 1851-76-449-6

Customer Information----------

Name : RICO,TANNY CARCOSIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152273	Pole No	:	0576426
Serial No	:	40103725	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	209
Period From	:	01-25-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 135.90
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - FEBRUARY 2017		93.86
TOTAL AMOUNT DUE		- 330.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

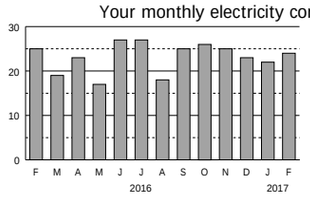

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.86		
Less : VAT	6.34		
Amount Net of VAT	87.52		
Less: BIR 2306	2.64		
BIR 2307	1.52	VATable Sales	87.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.36	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	89.70	TOTAL SALES	93.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2558/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827786138098

RICO,TANNY CARCOSIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-449-6	8275479347-7	03/11/2017	FEBRUARY/2017	- 330.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82754793477

BC19/227.3/2558/0/10/02-26-2017/91

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739973647791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688438

73968157096

Date : 02-26-2017

BC19/227.3/2725/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396815709-6

Collection Ref. Code : 1851-78-761-5

Customer Information----------

Name : DAGATAN,MARIA PANTONIAL

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531714 GS6	Pole No	:	0576426
Serial No	:	53468677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4028
Period From	:	01-25-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.24
CURRENT BILL - FEBRUARY 2017		621.19
TOTAL AMOUNT DUE		620.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 945.00

Your monthly electricity consumption chart

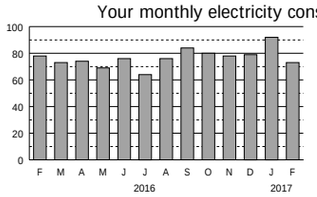

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	44.44		
Amount Net of VAT	576.75		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.38	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2725/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739973647791

DAGATAN,MARIA PANTONIAL

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-761-5	7396815709-6	03/11/2017	FEBRUARY/2017	620.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73968157096

BC19/227.3/2725/0/10/02-26-2017/91

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822843193980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694822

82273160554

Date : 02-26-2017

BC19/227.3/2730/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227316055-4

Collection Ref. Code : 1851-81-170-2

Customer Information----------

Name : CARREDO,EVA MANLUNAS

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	483914 GS6	Pole No	:	0576391
Serial No	:	69653362	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5619
Period From	:	01-25-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - FEBRUARY 2017		1,439.67
TOTAL AMOUNT DUE		1,119.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,500.00

Your monthly electricity consumption chart

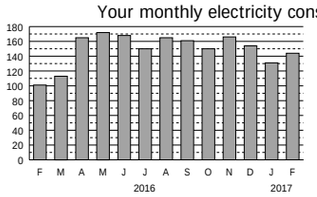

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.67		
Less : VAT	104.23		
Amount Net of VAT	1,335.44		
Less: BIR 2306	43.44		
BIR 2307	25.34	VATable Sales	1,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,439.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2730/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822843193980

CARREDO,EVA MANLUNAS

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-170-2	8227316055-4	03/11/2017	FEBRUARY/2017	1,119.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82273160554

BC19/227.3/2730/0/10/02-26-2017/91

8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047779783048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691982

04793581366

Date : 02-26-2017

BC19/227.3/2740/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479358136-6

Collection Ref. Code : 1851-88-989-2

Customer Information----------

Name : LATRACA,GLORIBEL CALUMPAG

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129577	Pole No	:	0576391
Serial No	:	40077292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6195
Period From	:	01-25-2017	Prev Rdg	:	5968
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.7381/kWh	167.55
System Loss Charge	0.6693/kWh	151.93
Sub-Total		1,376.62
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.81
Transmission		5.05
System Loss		9.08
Distribution		78.54
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.50
CURRENT BILL - FEBRUARY 2017		2,342.46
TOTAL AMOUNT DUE		2,313.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,550.00

Your monthly electricity consumption chart

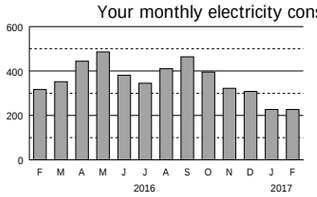

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.46		
Less : VAT	165.95		
Amount Net of VAT	2,176.51		
Less: BIR 2306	69.15		
BIR 2307	41.37	VATable Sales	2,176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.99	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,231.94	TOTAL SALES	2,342.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2740/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047779783048

LATRACA,GLORIBEL CALUMPAG

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-989-2	0479358136-6	03/11/2017	FEBRUARY/2017	2,313.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04793581366

BC19/227.3/2740/0/10/02-26-2017/91

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976459652593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690152

97657072340

Date : 02-26-2017

BC19/227.3/2760/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765707234-0

Collection Ref. Code : 1851-78-794-1

Customer Information----------

Name : ERAN,PACITA ALBERO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528700 GS6	Pole No	:	0576391
Serial No	:	63360062	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4063
Period From	:	01-25-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.99
CURRENT BILL - FEBRUARY 2017		868.47
TOTAL AMOUNT DUE		867.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 869.00

Your monthly electricity consumption chart

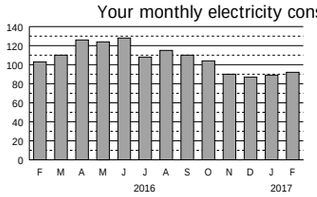

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	62.48		
Amount Net of VAT	805.99		
Less: BIR 2306	26.03		
BIR 2307	15.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.72	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2760/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976459652593

ERAN,PACITA ALBERO
Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-794-1	9765707234-0	03/11/2017	FEBRUARY/2017	867.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97657072340

BC19/227.3/2760/0/10/02-26-2017/91

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324013356173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695664

32400963792

Date : 02-26-2017

BC19/227.3/2780/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240096379-2

Collection Ref. Code : 1851-78-788-7

Customer Information----------

Name : ERMITANIO,DOMINGA SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN : 415-046-544-000

Metering Information----------

Meter No	:	529131 GS6	Pole No	:	0576433
Serial No	:	61760101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4595
Period From	:	01-25-2017	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 81.62
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.66
CURRENT BILL - FEBRUARY 2017		626.31
TOTAL AMOUNT DUE		626.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 601.00

Your monthly electricity consumption chart

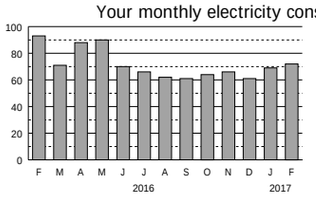

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.31		
Less : VAT	45.30		
Amount Net of VAT	581.01		
Less: BIR 2306	18.89		
BIR 2307	10.93	VATable Sales	581.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.19	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	596.49	TOTAL SALES	626.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2780/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324013356173

ERMITANIO,DOMINGA SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-788-7	3240096379-2	03/11/2017	FEBRUARY/2017	626.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32400963792

BC19/227.3/2780/0/10/02-26-2017/91

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573136789113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688320

57363556192

Date : 02-26-2017

BC19/227.3/2794/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736355619-2

Collection Ref. Code : 1851-82-161-9

Customer Information----------

Name : DALI-ON,LOURDES CABANES

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	506948 GS6	Pole No	:	0576391
Serial No	:	61005323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4974
Period From	:	01-25-2017	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.22
CURRENT BILL - FEBRUARY 2017		1,228.88
TOTAL AMOUNT DUE		1,228.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,250.00

Your monthly electricity consumption chart

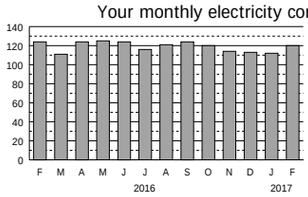

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.88		
Less : VAT	90.00		
Amount Net of VAT	1,138.88		
Less: BIR 2306	37.50		
BIR 2307	21.63	VATable Sales	1,138.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.75	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,169.75	TOTAL SALES	1,228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2794/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573136789113

DALI-ON,LOURDES CABANES

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-161-9	5736355619-2	03/11/2017	FEBRUARY/2017	1,228.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57363556192

BC19/227.3/2794/0/10/02-26-2017/91

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998079654710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700379

9981457627O

Date : 02-26-2017

BC19/227.3/2805/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981457627-0

Collection Ref. Code : 1851-82-086-8

Customer Information----------

Name : ABERION,MELIZA LAMBID

Premise Address : MODESTA ST.,SITIO KASAGINGAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533773 GS6	Pole No	:	0576454
Serial No	:	75475927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6003
Period From	:	01-25-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.42
CURRENT BILL - FEBRUARY 2017		1,159.36
TOTAL AMOUNT DUE		1,159.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,258.00

Your monthly electricity consumption chart

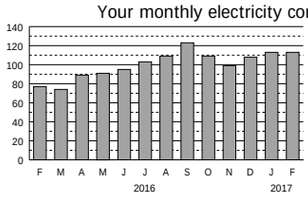

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.36		
Less : VAT	84.99		
Amount Net of VAT	1,074.37		
Less: BIR 2306	35.42		
BIR 2307	20.41	VATable Sales	1,074.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.54	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,103.53	TOTAL SALES	1,159.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2805/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998079654710

ABERION,MELIZA LAMBID

Premise Address : MODESTA ST.,SITIO KASAGINGAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-086-8	9981457627-0	03/11/2017	FEBRUARY/2017	1,159.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9981457627O

BC19/227.3/2805/0/10/02-26-2017/91

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196086201123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700543

19626300008

Date : 02-26-2017

BC19/227.3/2806/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962630000-8

Collection Ref. Code : 1839-75-368-4

Customer Information----------

Name : QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	422741GS6	Pole No	:	0576454
Serial No	:	2003211738	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12475
Period From	:	01-25-2017	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.37
CURRENT BILL - FEBRUARY 2017		804.20
TOTAL AMOUNT DUE		802.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 658.00

Your monthly electricity consumption chart

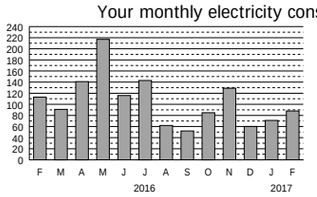

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.20		
Less : VAT	58.22		
Amount Net of VAT	745.98		
Less: BIR 2306	24.26		
BIR 2307	14.08	VATable Sales	745.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.64	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	765.86	TOTAL SALES	804.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2806/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196086201123

QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-368-4	1962630000-8	03/11/2017	FEBRUARY/2017	802.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19626300008

BC19/227.3/2806/0/10/02-26-2017/91

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793822432524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698342

79365247745

Date : 02-26-2017

BC19/227.3/2808/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936524774-5

Collection Ref. Code : 1849-69-872-4

Customer Information----------

Name : VERANO,RICHARD CALINAWAN

Premise Address : MODESTA GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043087	Pole No	:	0576461
Serial No	:	125288021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	925
Period From	:	01-25-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - FEBRUARY 2017		17.16
Advance Payment/Credit Adjustments		- 195.60
TOTAL AMOUNT DUE		- 71.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 95.00

Your monthly electricity consumption chart

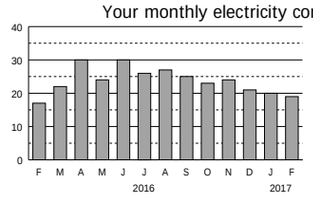

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.16		
Less : VAT	0.87		
Amount Net of VAT	16.29		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2808/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793822432524

VERANO,RICHARD CALINAWAN

Premise Address : MODESTA GUADALUPE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-872-4	7936524774-5	03/11/2017	FEBRUARY/2017	- 71.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79365247745

BC19/227.3/2808/0/10/02-26-2017/91

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413176599285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691459

41335300004

Date : 02-26-2017

BC19/227.3/2850/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133530000-4

Collection Ref. Code : 1831-34-125-5

Customer Information----------

Name : GABUTAN,RONNIE J TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	222550WS6	Pole No	:	0576454
Serial No	:	49651149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24864
Period From	:	01-25-2017	Prev Rdg	:	24671
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.09
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,927.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,416.05

Your monthly electricity consumption chart

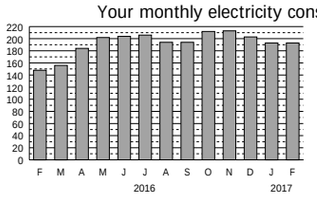

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	139.52		
Amount Net of VAT	1,788.14		
Less: BIR 2306	58.14		
BIR 2307	33.92	VATable Sales	1,788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.08	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2850/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413176599285

GABUTAN,RONNIE J TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-125-5	4133530000-4	03/11/2017	FEBRUARY/2017	1,927.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41335300004

BC19/227.3/2850/0/10/02-26-2017/91

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493170322012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698271

49335300007

Date : 02-26-2017

BC19/227.3/2855/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933530000-7

Collection Ref. Code : 1843-42-812-1

Customer Information----------

Name : ALMARIO,ARTHUR C

Premise Address : MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169449	Pole No	:	0576461
Serial No	:	40081195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	238	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 505.46
TOTAL AMOUNT DUE		- 581.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2016 - 747.00

Your monthly electricity consumption chart

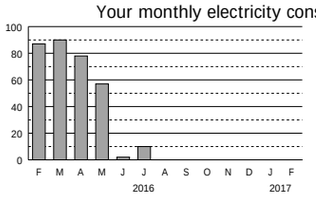

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2855/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493170322012

ALMARIO,ARTHUR C

Premise Address : MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-812-1	4933530000-7	03/11/2017	FEBRUARY/2017	- 581.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49335300007

BC19/227.3/2855/0/10/02-26-2017/91

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131643360812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13164327325

BILLING STATEMENT

1008699496

Date : 02-26-2017

BC19/227.3/2858/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316432732-5

Collection Ref. Code : 1861-51-737-8

Customer Information----------

Name : TABORADA,PHILIP JACABAN

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072916	Pole No	:	0576461
Serial No	:	40013232	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2540
Period From	:	01-25-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.23
CURRENT BILL - FEBRUARY 2017		543.90
TOTAL AMOUNT DUE		500.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 620.00

Your monthly electricity consumption chart

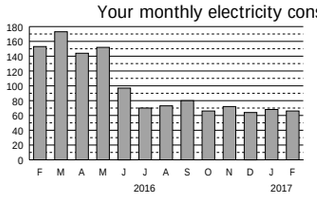

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.90		
Less : VAT	39.27		
Amount Net of VAT	504.63		
Less: BIR 2306	16.37		
BIR 2307	9.46	VATable Sales	504.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.80	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	518.07	TOTAL SALES	543.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2858/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131643360812

TABORADA,PHILIP JACABAN

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-737-8	1316432732-5	03/11/2017	FEBRUARY/2017	500.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13164327325

BC19/227.3/2858/0/10/02-26-2017/91

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485605963683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694446

48587300004

Date : 02-26-2017

BC19/227.3/2880/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858730000-4

Collection Ref. Code : 1835-94-905-3

Customer Information----------

Name : DAQUE,JECELYN P TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1067740	Pole No	:	0576433
Serial No	:	121452758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2309
Period From	:	01-25-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,131.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,600.00

Your monthly electricity consumption chart

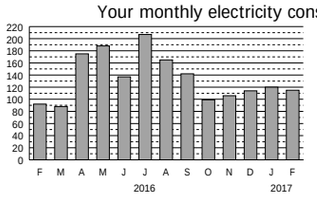

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2880/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485605963683

DAQUE,JECELYN P TM

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-905-3	4858730000-4	03/11/2017	FEBRUARY/2017	1,131.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48587300004

BC19/227.3/2880/0/10/02-26-2017/91

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556728885355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695571

55636300000

Date : 02-26-2017

BC19/227.3/2920/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563630000-0

Collection Ref. Code : 1827-33-362-6

Customer Information----------

Name : COWAS,ROMEO T

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	285381SS6	Pole No	:	0576433
Serial No	:	30564681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32924
Period From	:	01-25-2017	Prev Rdg	:	32640
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		367.50
CURRENT BILL - FEBRUARY 2017		2,909.67
TOTAL AMOUNT DUE		2,908.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,359.00

Your monthly electricity consumption chart

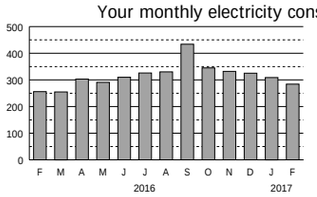

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.67		
Less : VAT	213.13		
Amount Net of VAT	2,696.54		
Less: BIR 2306	88.81		
BIR 2307	51.22	VATable Sales	2,696.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.51	VAT Zero Rated Sales	0.00
Add : VAT	213.13	VAT Amount	213.13
TOTAL AMOUNT DUE	2,769.64	TOTAL SALES	2,909.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2920/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556728885355

COWAS,ROMEO T

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-362-6	5563630000-0	03/11/2017	FEBRUARY/2017	2,908.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55636300000 BC19/227.3/2920/0/10/02-26-2017/91 8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510217848067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690073

51035300006

Date : 02-26-2017

BC19/227.3/2940/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103530000-6

Collection Ref. Code : 1821-82-302-8

Customer Information----------

Name : AMASA,RODRIGO TM V

Premise Address : KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082508	Pole No	:	0576433
Serial No	:	40006979	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	592
Period From	:	01-25-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	365	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.19
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		69.37
CURRENT BILL - FEBRUARY 2017		561.55
TOTAL AMOUNT DUE		561.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 527.00

Your monthly electricity consumption chart

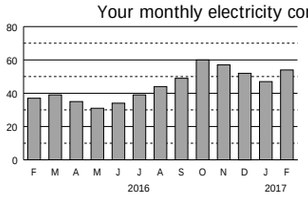

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.55		
Less : VAT	39.94		
Amount Net of VAT	521.61		
Less: BIR 2306	16.62		
BIR 2307	9.92	VATable Sales	521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2940/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510217848067

AMASA,RODRIGO TM V

Premise Address : KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-302-8	5103530000-6	03/11/2017	FEBRUARY/2017	561.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51035300006

BC19/227.3/2940/0/10/02-26-2017/91

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075346974244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689365

07565300006

Date : 02-26-2017

BC19/227.3/2950/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756530000-6

Collection Ref. Code : 1823-84-347-6

Customer Information----------

Name : CABURNAY,EULOGIO B

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347800GS6	Pole No	:	0576440
Serial No	:	48800184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5409
Period From	:	01-25-2017	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 129.43
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - FEBRUARY 2017		91.09
Advance Payment/Credit Adjustments		- 97.68
TOTAL AMOUNT DUE		- 7.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 121.00

Your monthly electricity consumption chart

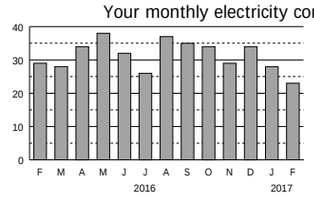

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.09		
Less : VAT	6.19		
Amount Net of VAT	84.90		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.84	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	87.03	TOTAL SALES	91.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2950/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075346974244

CABURNAY,EULOGIO B

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-347-6	0756530000-6	03/11/2017	FEBRUARY/2017	- 7.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07565300006

BC19/227.3/2950/0/10/02-26-2017/91

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005669757560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687350

00587300005

Date : 02-26-2017

BC19/227.3/2990/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058730000-5

Collection Ref. Code : 1835-83-773-5

Customer Information----------

Name : FERNANDEZ,NOLAND C TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1198904	Pole No	:	0576454
Serial No	:	40144881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	921
Period From	:	01-25-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		449.69
CURRENT BILL - FEBRUARY 2017		3,550.90
TOTAL AMOUNT DUE		3,546.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,063.66

Your monthly electricity consumption chart

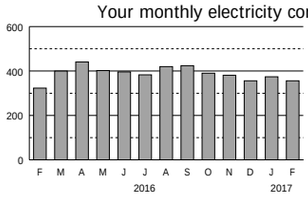

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.90		
Less : VAT	256.84		
Amount Net of VAT	3,294.06		
Less: BIR 2306	107.02		
BIR 2307	62.49	VATable Sales	3,294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.55	VAT Zero Rated Sales	0.00
Add : VAT	256.84	VAT Amount	256.84
TOTAL AMOUNT DUE	3,381.39	TOTAL SALES	3,550.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2990/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005669757560

FERNANDEZ,NOLAND C TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-773-5	0058730000-5	03/11/2017	FEBRUARY/2017	3,546.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00587300005

BC19/227.3/2990/0/10/02-26-2017/91

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552863553576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693929

55267300006

Date : 02-26-2017

BC19/227.3/3000/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526730000-6

Collection Ref. Code : 1833-65-656-3

Customer Information----------

Name : RACHO,DIOSDADO E TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	153156DS6	Pole No	:	0576440
Serial No	:	14334089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11250
Period From	:	01-25-2017	Prev Rdg	:	11101
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.85
CURRENT BILL - FEBRUARY 2017		1,526.64
Advance Payment/Credit Adjustments		- 131.84
TOTAL AMOUNT DUE		1,394.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,645.00

Your monthly electricity consumption chart

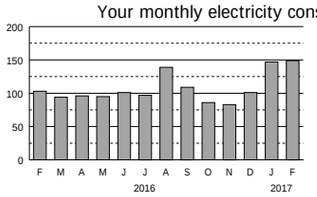

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.64		
Less : VAT	111.86		
Amount Net of VAT	1,414.78		
Less: BIR 2306	46.61		
BIR 2307	26.88	VATable Sales	1,414.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.29	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,453.15	TOTAL SALES	1,526.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3000/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552863553576

RACHO,DIOSDADO E TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-656-3	5526730000-6	03/11/2017	FEBRUARY/2017	1,394.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55267300006

BC19/227.3/3000/0/10/02-26-2017/91

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365978478133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700789

36545300000

Date : 02-26-2017

BC19/227.3/3010/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654530000-0

Collection Ref. Code : 1831-52-128-8

Customer Information----------

Name : DURAN,ALFREDO Q TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	131072WS6	Pole No	:	0576440
Serial No	:	72703154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8586
Period From	:	01-25-2017	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 675.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 669.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 9, 2016 - 200.00

Your monthly electricity consumption chart

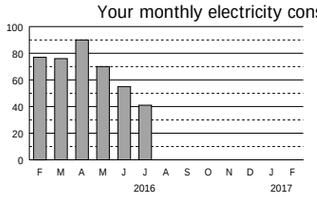

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3010/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365978478133

DURAN,ALFREDO Q TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-128-8	3654530000-0	03/11/2017	FEBRUARY/2017	- 669.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36545300000

BC19/227.3/3010/0/10/02-26-2017/91

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790542101585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697046

79095300004

Date : 02-26-2017

BC19/227.3/3020/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909530000-4

Collection Ref. Code : 1825-40-011-3

Customer Information----------

Name : CABALLES,NEMESIA L

Premise Address : MODESTA ST. KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	551851 GS6	Pole No	:	0576440
Serial No	:	52450621	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1384
Period From	:	01-25-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.17
CURRENT BILL - FEBRUARY 2017		277.61
TOTAL AMOUNT DUE		277.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 527.00

Your monthly electricity consumption chart

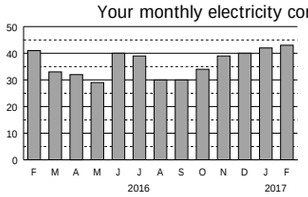

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.61		
Less : VAT	19.92		
Amount Net of VAT	257.69		
Less: BIR 2306	8.31		
BIR 2307	4.74	VATable Sales	257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.64	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	264.56	TOTAL SALES	277.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790542101585

CABALLES,NEMESIA L

Premise Address : MODESTA ST. KAMANGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-011-3	7909530000-4	03/11/2017	FEBRUARY/2017	277.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79095300004

BC19/227.3/3020/0/10/02-26-2017/91

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694647151725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697811

69496300000

Date : 02-26-2017

BC19/227.3/3030/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949630000-0

Collection Ref. Code : 1839-57-614-6

Customer Information----------

Name : BATUHAN,LUZ B

Premise Address : GOCHAN SUBD., SITIO KAMANGGAHAN, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	404154GS6	Pole No	:	0576440
Serial No	:	2004207591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10478
Period From	:	01-25-2017	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.86
CURRENT BILL - FEBRUARY 2017		1,270.40
TOTAL AMOUNT DUE		1,270.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,436.83

Your monthly electricity consumption chart

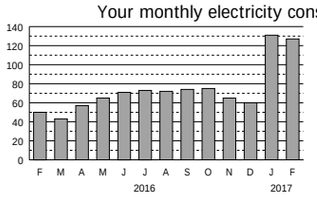

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	92.03		
Amount Net of VAT	1,178.37		
Less: BIR 2306	38.35		
BIR 2307	22.36	VATable Sales	1,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.66	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,209.69	TOTAL SALES	1,270.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3030/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694647151725

BATUHAN,LUZ B

Premise Address : GOCHAN SUBD., SITIO KAMANGGAHAN, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-614-6	6949630000-0	03/11/2017	FEBRUARY/2017	1,270.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69496300000 BC19/227.3/3030/0/10/02-26-2017/91 8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200488901478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685734

20024203737

Date : 02-26-2017

BC19/227.3/3040/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002420373-7

Collection Ref. Code : 1853-93-107-1

Customer Information----------

Name : CALDA,WENIELIZA CONDE

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563727 GS6	Pole No	:	0585000
Serial No	:	26065575	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2654
Period From	:	01-25-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.59
CURRENT BILL - FEBRUARY 2017		382.82
TOTAL AMOUNT DUE		381.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 884.78

Your monthly electricity consumption chart

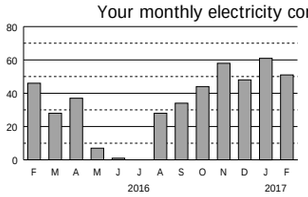

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.82		
Less : VAT	27.84		
Amount Net of VAT	354.98		
Less: BIR 2306	11.60		
BIR 2307	6.61	VATable Sales	354.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.77	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	364.61	TOTAL SALES	382.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3040/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200488901478

CALDA,WENIELIZA CONDE

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-107-1	2002420373-7	03/11/2017	FEBRUARY/2017	381.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20024203737

BC19/227.3/3040/0/10/02-26-2017/91

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700485757405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685516

70019510604

Date : 02-26-2017

BC19/227.3/3050/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001951060-4

Collection Ref. Code : 1853-98-398-5

Customer Information----------

Name : ALABATA,EPIFANIA GENALOS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	557092 GS6	Pole No	:	0585000
Serial No	:	52193259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1822
Period From	:	01-25-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 138.95
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.45
CURRENT BILL - FEBRUARY 2017		258.14
Advance Payment/Credit Adjustments		- 160.26
TOTAL AMOUNT DUE		97.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 206.00

Your monthly electricity consumption chart

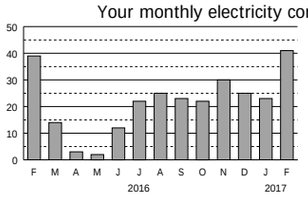

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.14		
Less : VAT	18.28		
Amount Net of VAT	239.86		
Less: BIR 2306	7.64		
BIR 2307	4.41	VATable Sales	239.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.81	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	246.09	TOTAL SALES	258.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3050/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700485757405

ALABATA,EPIFANIA GENALOS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-398-5	7001951060-4	03/11/2017	FEBRUARY/2017	97.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70019510604

BC19/227.3/3050/0/10/02-26-2017/91

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791587380426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697486

79106300001

Date : 02-26-2017

BC19/227.3/3060/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910630000-1

Collection Ref. Code : 1841-28-932-9

Customer Information----------

Name : SILVA,ENRIQUE C

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099733	Pole No	:	0576440
Serial No	:	40071852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6018
Period From	:	01-25-2017	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	228	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 34.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.7381/kWh	299.67
System Loss Charge	0.6693/kWh	271.74
Sub-Total		2,462.15
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,566.00	91.32
Sub-Total		130.35
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		123.08
Transmission		9.05
System Loss		16.23
Distribution		140.00
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		528.99
CURRENT BILL - FEBRUARY 2017		4,288.17
TOTAL AMOUNT DUE		4,254.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,600.00

Your monthly electricity consumption chart

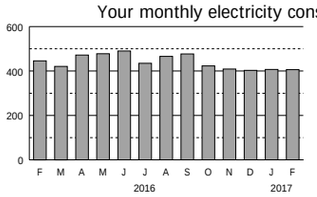

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.17		
Less : VAT	307.38		
Amount Net of VAT	3,980.79		
Less: BIR 2306	128.07		
BIR 2307	75.75	VATable Sales	3,980.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.97	VAT Zero Rated Sales	0.00
Add : VAT	307.38	VAT Amount	307.38
TOTAL AMOUNT DUE	4,084.35	TOTAL SALES	4,288.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3060/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791587380426

SILVA,ENRIQUE C

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-932-9	7910630000-1	03/11/2017	FEBRUARY/2017	4,254.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79106300001

BC19/227.3/3060/0/10/02-26-2017/91

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395718376025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700074

39587300003

Date : 02-26-2017

BC19/227.3/3070/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958730000-3

Collection Ref. Code : 1835-95-908-3

Customer Information----------

Name : OCANA,ARSENIO L TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	503210 GS6	Pole No	:	0576440
Serial No	:	69866118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8066
Period From	:	01-25-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.53
CURRENT BILL - FEBRUARY 2017		874.55
TOTAL AMOUNT DUE		873.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 686.00

Your monthly electricity consumption chart

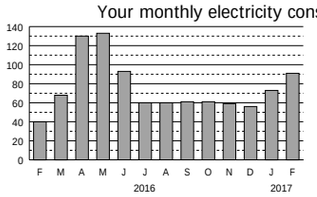

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.55		
Less : VAT	63.46		
Amount Net of VAT	811.09		
Less: BIR 2306	26.45		
BIR 2307	15.35	VATable Sales	811.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.29	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	832.75	TOTAL SALES	874.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3070/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395718376025

OCANA,ARSENIO L TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-908-3	3958730000-3	03/11/2017	FEBRUARY/2017	873.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39587300003 BC19/227.3/3070/0/10/02-26-2017/91 8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298846107687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699913

29885300003

Date : 02-26-2017

BC19/227.3/3080/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988530000-3

Collection Ref. Code : 1839-71-815-3

Customer Information----------

Name : DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016745	Pole No	:	0576440
Serial No	:	121754190	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1117
Period From	:	01-25-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 755.50	15.11
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		85.31
CURRENT BILL - FEBRUARY 2017		691.85
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		689.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 756.00

Your monthly electricity consumption chart

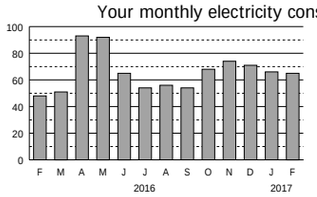

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.85		
Less : VAT	49.79		
Amount Net of VAT	642.06		
Less: BIR 2306	20.76		
BIR 2307	12.22	VATable Sales	642.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.08	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	658.87	TOTAL SALES	691.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3080/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298846107687

DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-815-3	2988530000-3	03/11/2017	FEBRUARY/2017	689.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29885300003

BC19/227.3/3080/0/10/02-26-2017/91

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214994982929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691581

21408471122

Date : 02-26-2017

BC19/227.3/3100/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140847112-2

Collection Ref. Code : 1851-48-173-7

Customer Information----------

Name : DACLES,JENALYNE NERI

Premise Address : ROAD TO GOODSHEPERED,BANAWA,GUADALUPE

TIN : 257-437-881-000

Metering Information----------

Meter No	:	521317 GS6	Pole No	:	0576440
Serial No	:	61366911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12868
Period From	:	01-25-2017	Prev Rdg	:	12769
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		931.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,055.00

Your monthly electricity consumption chart

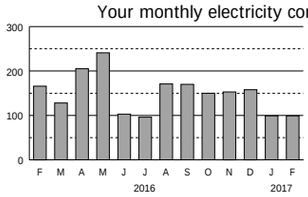

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3100/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214994982929

DACLES,JENALYNE NERI

Premise Address : ROAD TO GOODSHEPERED,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-173-7	2140847112-2	03/11/2017	FEBRUARY/2017	931.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21408471122

BC19/227.3/3100/0/10/02-26-2017/91

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581366566761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692090

58123796904

Date : 02-26-2017

BC19/227.3/3140/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812379690-4

Collection Ref. Code : 1849-84-764-9

Customer Information----------

Name : BLANES,CRISANTO GABUTAN

Premise Address : DON GERVACIO,KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	553846 GS6	Pole No	:	0576440
Serial No	:	75635806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3730
Period From	:	01-25-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.75
CURRENT BILL - FEBRUARY 2017		293.97
TOTAL AMOUNT DUE		293.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 442.00

Your monthly electricity consumption chart

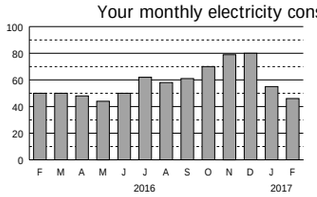

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.97		
Less : VAT	20.97		
Amount Net of VAT	273.00		
Less: BIR 2306	8.76		
BIR 2307	5.02	VATable Sales	273.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.22	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	280.19	TOTAL SALES	293.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3140/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581366566761

BLANES,CRISANTO GABUTAN

Premise Address : DON GERVACIO,KAMANGGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-764-9	5812379690-4	03/11/2017	FEBRUARY/2017	293.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58123796904

BC19/227.3/3140/0/10/02-26-2017/91

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048209764610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692498

04884889348

Date : 02-26-2017

BC19/227.3/3170/1190850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488488934-8

Collection Ref. Code : 1851-89-527-2

Customer Information----------

Name : BELACSE,AGAPITO VERANO

Premise Address : MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548688 GS6	Pole No	:	1190850
Serial No	:	25329183	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3456
Period From	:	01-25-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1190	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.07
CURRENT BILL - FEBRUARY 2017		181.94
Advance Payment/Credit Adjustments		- 558.35
TOTAL AMOUNT DUE		- 377.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 158.47

Your monthly electricity consumption chart

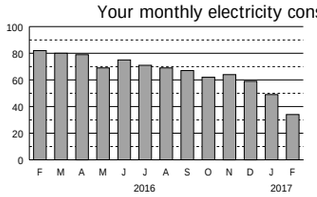

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.94		
Less : VAT	12.72		
Amount Net of VAT	169.22		
Less: BIR 2306	5.31		
BIR 2307	3.06	VATable Sales	169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.85	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	173.57	TOTAL SALES	181.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3170/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048209764610

BELACSE,AGAPITO VERANO

Premise Address : MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-527-2	0488488934-8	03/11/2017	FEBRUARY/2017	- 377.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04884889348

BC19/227.3/3170/0/10/02-26-2017/91

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737505704275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687339

73757300006

Date : 02-26-2017

BC19/227.3/3200/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375730000-6

Collection Ref. Code : 1833-57-362-5

Customer Information----------

Name : BELACSE,ELIZABETH V

Premise Address : BK OF BANAWA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1038631	Pole No	:	0586503
Serial No	:	126813407	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	862
Period From	:	01-25-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	410	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.02
CURRENT BILL - FEBRUARY 2017		527.58
Advance Payment/Credit Adjustments		- 43.64
TOTAL AMOUNT DUE		483.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 560.00

Your monthly electricity consumption chart

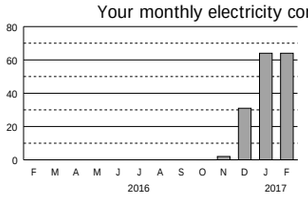

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.58		
Less : VAT	38.11		
Amount Net of VAT	489.47		
Less: BIR 2306	15.87		
BIR 2307	9.18	VATable Sales	489.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.42	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	502.53	TOTAL SALES	527.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3200/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737505704275

BELACSE,ELIZABETH V
Premise Address : BK OF BANAWA ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-362-5	7375730000-6	03/11/2017	FEBRUARY/2017	483.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73757300006

BC19/227.3/3200/0/10/02-26-2017/91

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947116589977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692068

94718473666

Date : 02-26-2017

BC19/227.3/3230/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471847366-6

Collection Ref. Code : 1855-16-248-2

Customer Information----------

Name : CABALLES,AVELINA ABELLA

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568693 GS6	Pole No	:	0576433
Serial No	:	26356998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4874
Period From	:	01-25-2017	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	332	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.48
CURRENT BILL - FEBRUARY 2017		1,080.98
TOTAL AMOUNT DUE		1,080.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,315.00

Your monthly electricity consumption chart

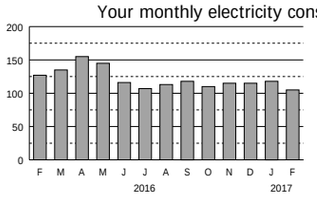

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.98		
Less : VAT	79.38		
Amount Net of VAT	1,001.60		
Less: BIR 2306	33.08		
BIR 2307	19.03	VATable Sales	1,001.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.49	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,028.87	TOTAL SALES	1,080.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3230/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947116589977

CABALLES,AVELINA ABELLA

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-248-2	9471847366-6	03/11/2017	FEBRUARY/2017	1,080.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94718473666

BC19/227.3/3230/0/10/02-26-2017/91

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061138948437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698585

06197598045

Date : 02-26-2017

BC19/227.3/3235/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619759804-5

Collection Ref. Code : 1857-25-059-1

Customer Information----------

Name : CABALLES,AVELINA ABELLA

Premise Address : KAMANGGAHAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6710 EES6	Pole No	:	1190934
Serial No	:	06226633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3046
Period From	:	01-25-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.7381/kWh	200.03
System Loss Charge	0.6693/kWh	181.38
Sub-Total		1,643.46
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		82.15
Transmission		6.03
System Loss		10.84
Distribution		93.65
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		345.48
CURRENT BILL - FEBRUARY 2017		2,795.40
TOTAL AMOUNT DUE		2,792.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,460.00

Your monthly electricity consumption chart

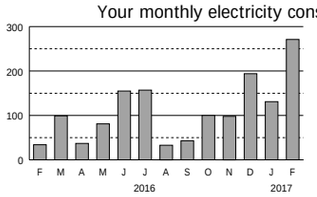

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.40		
Less : VAT	198.00		
Amount Net of VAT	2,597.40		
Less: BIR 2306	82.50		
BIR 2307	49.37	VATable Sales	2,597.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.53	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,663.53	TOTAL SALES	2,795.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3235/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061138948437

CABALLES,AVELINA ABELLA

Premise Address : KAMANGGAHAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-059-1	0619759804-5	03/11/2017	FEBRUARY/2017	2,792.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06197598045

BC19/227.3/3235/0/10/02-26-2017/91

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686229340831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68665300007

1008694590

Date : 02-26-2017

BC19/227.3/3240/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866530000-7

Collection Ref. Code : 1823-95-395-6

Customer Information----------

Name : RACHO,ERLINDA B

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339144GS6	Pole No	:	0584974
Serial No	:	47378832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16237
Period From	:	01-25-2017	Prev Rdg	:	16142
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	225	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		896.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,017.00

Your monthly electricity consumption chart

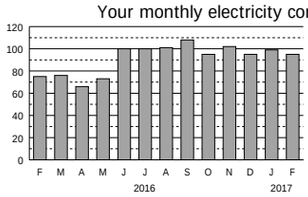

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3240/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686229340831

RACHO,ERLINDA B

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-395-6	6866530000-7	03/11/2017	FEBRUARY/2017	896.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68665300007

BC19/227.3/3240/0/10/02-26-2017/91

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504263325074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686999

50404331246

Date : 02-26-2017

BC19/227.3/3270/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040433124-6

Collection Ref. Code : 1851-37-920-7

Customer Information----------

Name : DELA CERNA,JOEL GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE

TIN : 228-268-155-000

Metering Information----------

Meter No	:	514751 GS6	Pole No	:	0584960
Serial No	:	52002139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13623
Period From	:	01-25-2017	Prev Rdg	:	13435
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	470	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,869.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,150.00

Your monthly electricity consumption chart

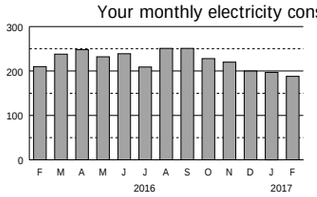

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3270/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504263325074

DELA CERNA,JOEL GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-920-7	5040433124-6	03/11/2017	FEBRUARY/2017	1,869.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50404331246

BC19/227.3/3270/0/10/02-26-2017/91

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957170842618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696551

95707300000

Date : 02-26-2017

BC19/227.3/3300/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570730000-0

Collection Ref. Code : 1831-16-257-1

Customer Information----------

Name : BACULI,SOLEDAD S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	323376GS6	Pole No	:	0584911
Serial No	:	41587123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9174
Period From	:	01-25-2017	Prev Rdg	:	9113
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	550	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		490.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 425.00

Your monthly electricity consumption chart

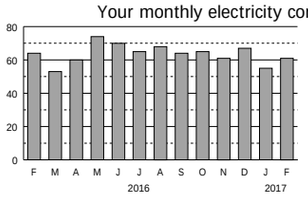

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3300/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957170842618

BACULI,SOLEDAD S

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-257-1	9570730000-0	03/11/2017	FEBRUARY/2017	490.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95707300000

BC19/227.3/3300/0/10/02-26-2017/91

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124912315323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695982

12426300005

Date : 02-26-2017

BC19/227.3/3310/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242630000-5

Collection Ref. Code : 1825-86-065-3

Customer Information----------

Name : BACULI,PEDRO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	208724WS6	Pole No	:	0584911
Serial No	:	42445348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70644
Period From	:	01-25-2017	Prev Rdg	:	70644
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

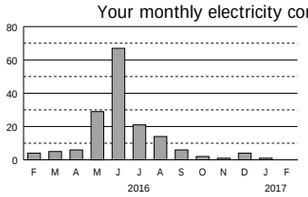

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3310/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124912315323

BACULI,PEDRO L
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-065-3	1242630000-5	03/11/2017	FEBRUARY/2017	5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12426300005

BC19/227.3/3310/0/10/02-26-2017/91

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413829439211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691652

41365300007

Date : 02-26-2017

BC19/227.3/3350/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136530000-7

Collection Ref. Code : 1811-87-554-8

Customer Information----------

Name : GABUTAN,HOSPICIO

Premise Address : BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	259157GS6	Pole No	:	0584904
Serial No	:	39495553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11006
Period From	:	01-25-2017	Prev Rdg	:	10911
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - FEBRUARY 2017		896.61
TOTAL AMOUNT DUE		895.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,450.00

Your monthly electricity consumption chart

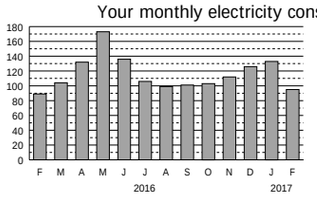

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.61		
Less : VAT	64.49		
Amount Net of VAT	832.12		
Less: BIR 2306	26.86		
BIR 2307	15.74	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.52	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	854.01	TOTAL SALES	896.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3350/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413829439211

GABUTAN,HOSPICIO
Premise Address : BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-554-8	4136530000-7	03/11/2017	FEBRUARY/2017	895.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41365300007

BC19/227.3/3350/0/10/02-26-2017/91

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340237273703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690382

34075300003

Date : 02-26-2017

BC19/227.3/3360/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407530000-3

Collection Ref. Code : 1831-87-596-9

Customer Information----------

Name : CABARRUBIAS,RONILO C TM

Premise Address : SITIO MANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	555405 GS6	Pole No	:	0584981
Serial No	:	16435722	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5832
Period From	:	01-25-2017	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 13.70
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.13
CURRENT BILL - FEBRUARY 2017		927.54
TOTAL AMOUNT DUE		926.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,371.00

Your monthly electricity consumption chart

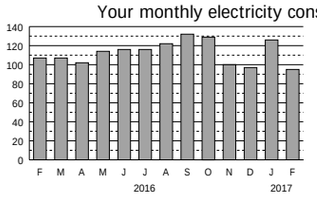

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.54		
Less : VAT	67.81		
Amount Net of VAT	859.73		
Less: BIR 2306	28.25		
BIR 2307	16.29	VATable Sales	859.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.19	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	883.00	TOTAL SALES	927.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3360/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340237273703

CABARRUBIAS,RONILO C TM

Premise Address : SITIO MANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-596-9	3407530000-3	03/11/2017	FEBRUARY/2017	926.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34075300003

BC19/227.3/3360/0/10/02-26-2017/91

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959011503786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95946300001

BILLING STATEMENT

1008697283

Date : 02-26-2017

BC19/227.3/3370/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594630000-1

Collection Ref. Code : 1827-74-746-3

Customer Information----------

Name : BELTRAN,DORIS R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	555410 GS6	Pole No	:	0584904
Serial No	:	93542869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7023
Period From	:	01-25-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.78
CURRENT BILL - FEBRUARY 2017		1,648.83
TOTAL AMOUNT DUE		1,627.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

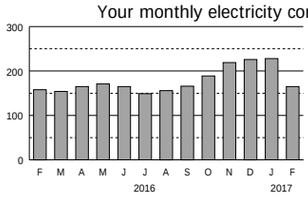

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	119.37		
Amount Net of VAT	1,529.46		
Less: BIR 2306	49.74		
BIR 2307	29.02	VATable Sales	1,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.70	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,648.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3370/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959011503786

BELTRAN,DORIS R

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-746-3	9594630000-1	03/11/2017	FEBRUARY/2017	1,627.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95946300001

BC19/227.3/3370/0/10/02-26-2017/91

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025907310980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697073

02507571848

Date : 02-26-2017

BC19/227.3/3380/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250757184-8

Collection Ref. Code : 1855-33-086-5

Customer Information----------

Name : REPOLIDON,MARISA GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017789	Pole No	:	0584904
Serial No	:	121742422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	465
Period From	:	01-25-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 7.14
TOTAL AMOUNT DUE		4.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 8, 2016 - 50.00

Your monthly electricity consumption chart

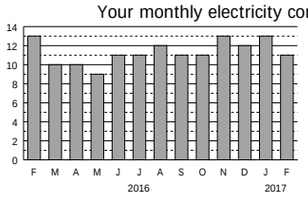

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3380/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025907310980

REPOLIDON,MARISA GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-086-5	0250757184-8	03/11/2017	FEBRUARY/2017	4.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02507571848

BC19/227.3/3380/0/10/02-26-2017/91

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199716871179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700717

19939597373

Date : 02-26-2017

BC19/227.3/3410/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993959737-3

Collection Ref. Code : 1859-23-419-4

Customer Information----------

Name : SUNDO,BERNIE BLANES

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005313	Pole No	:	0584974
Serial No	:	121570553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3151
Period From	:	01-25-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.47
CURRENT BILL - FEBRUARY 2017		1,499.31
TOTAL AMOUNT DUE		1,497.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,320.00

Your monthly electricity consumption chart

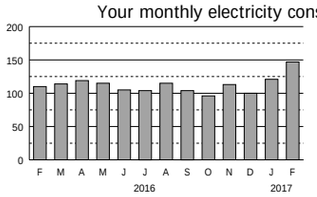

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.31		
Less : VAT	109.61		
Amount Net of VAT	1,389.70		
Less: BIR 2306	45.69		
BIR 2307	26.39	VATable Sales	1,389.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.62	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,427.23	TOTAL SALES	1,499.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3410/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199716871179

SUNDO,BERNIE BLANES

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-419-4	1993959737-3	03/11/2017	FEBRUARY/2017	1,497.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19939597373

BC19/227.3/3410/0/10/02-26-2017/91

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284233707002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693923

28450084091

Date : 02-26-2017

BC19/227.3/3415/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845008409-1

Collection Ref. Code : 1863-68-200-7

Customer Information----------

Name : SUNDO,GERRY BLANES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079367	Pole No	:	0584981
Serial No	:	40011007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	258
Period From	:	01-25-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - FEBRUARY 2017		119.11
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		118.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 196.00

Your monthly electricity consumption chart

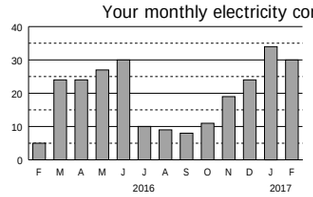

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.11		
Less : VAT	8.12		
Amount Net of VAT	110.99		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.68	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.80	TOTAL SALES	119.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3415/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284233707002

SUNDO,GERRY BLANES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-200-7	2845008409-1	03/11/2017	FEBRUARY/2017	118.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28450084091

BC19/227.3/3415/0/10/02-26-2017/91

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593854517536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697344

59323736963

Date : 02-26-2017

BC19/227.3/3430/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932373696-3

Collection Ref. Code : 1859-23-401-1

Customer Information----------

Name : BADAYOS,JONAMY CABUENAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005071	Pole No	:	0584974
Serial No	:	121520128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1438
Period From	:	01-25-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - FEBRUARY 2017		276.70
TOTAL AMOUNT DUE		276.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 216.00

Your monthly electricity consumption chart

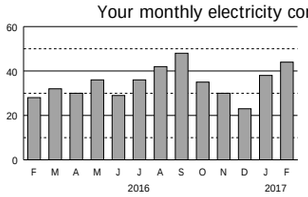

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.70		
Less : VAT	19.59		
Amount Net of VAT	257.11		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.22	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	263.81	TOTAL SALES	276.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3430/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593854517536

BADAYOS,JONAMY CABUENAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-401-1	5932373696-3	03/11/2017	FEBRUARY/2017	276.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59323736963

BC19/227.3/3430/0/10/02-26-2017/91

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605372767788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687658

60516300005

Date : 02-26-2017

BC19/227.3/3440/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051630000-5

Collection Ref. Code : 1825-83-392-3

Customer Information----------

Name : SONDO,VIRGINIA B

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	287519SS6	Pole No	:	0585000
Serial No	:	26018178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19968
Period From	:	01-25-2017	Prev Rdg	:	19968
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14.50	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		5.97
TOTAL AMOUNT DUE		5.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15.00

Your monthly electricity consumption chart

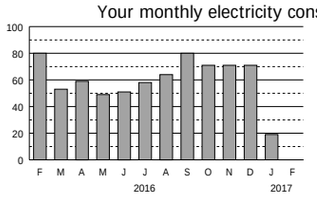

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.64		
Amount Net of VAT	5.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605372767788

SONDO,VIRGINIA B

Premise Address : KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-392-3	6051630000-5	03/11/2017	FEBRUARY/2017	5.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60516300005

BC19/227.3/3440/0/10/02-26-2017/91

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025666252227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697031

02516300007

Date : 02-26-2017

BC19/227.3/3480/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251630000-7

Collection Ref. Code : 1825-84-320-1

Customer Information----------

Name : URBIZTONDO,MARIO

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	267513GS6	Pole No	:	0585000
Serial No	:	44020869	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15456
Period From	:	01-25-2017	Prev Rdg	:	15382
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 729.00

Your monthly electricity consumption chart

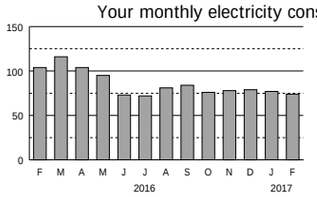

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3480/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025666252227

URBIZTONDO,MARIO

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-320-1	0251630000-7	03/11/2017	FEBRUARY/2017	629.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02516300007

BC19/227.3/3480/0/10/02-26-2017/91

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768596641084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686294

76875300006

Date : 02-26-2017

BC19/227.3/3490/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687530000-6

Collection Ref. Code : 1839-50-293-2

Customer Information----------

Name : RACHO,WILPELDA C

Premise Address : BANAWA SITIO KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	392548GS6	Pole No	:	0585000
Serial No	:	2003142440	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4206
Period From	:	01-25-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		266.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 810.00

Your monthly electricity consumption chart

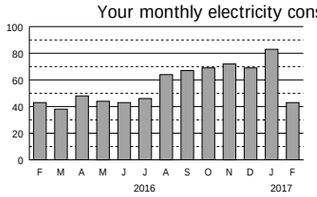

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3490/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768596641084

RACHO,WILPELDA C

Premise Address : BANAWA SITIO KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-293-2	7687530000-6	03/11/2017	FEBRUARY/2017	266.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76875300006

BC19/227.3/3490/0/10/02-26-2017/91

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138747886731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688124

13846300005

Date : 02-26-2017

BC19/227.3/3500/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384630000-5

Collection Ref. Code : 1827-60-356-9

Customer Information----------

Name : ROMARATE,VIRGINIA B

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	295220SS6	Pole No	:	0585000
Serial No	:	35483075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12902
Period From	:	01-25-2017	Prev Rdg	:	12745
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.68
CURRENT BILL - FEBRUARY 2017		1,569.14
TOTAL AMOUNT DUE		1,569.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,872.00

Your monthly electricity consumption chart

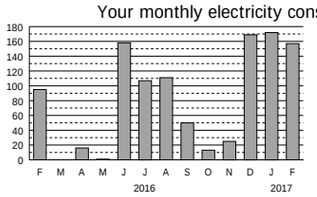

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.14		
Less : VAT	113.60		
Amount Net of VAT	1,455.54		
Less: BIR 2306	47.34		
BIR 2307	27.61	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.59	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3500/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138747886731

ROMARATE,VIRGINIA B

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-356-9	1384630000-5	03/11/2017	FEBRUARY/2017	1,569.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13846300005

BC19/227.3/3500/0/10/02-26-2017/91

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339438003106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689522

33946300002

Date : 02-26-2017

BC19/227.3/3520/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394630000-2

Collection Ref. Code : 1827-71-188-4

Customer Information----------

Name : BACULI,VICENTE C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	294802SS6	Pole No	:	0585000
Serial No	:	36773326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1829
Period From	:	01-25-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	400	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 8.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - FEBRUARY 2017		6.25
TOTAL AMOUNT DUE		12.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 13, 2016 - 15.00

Your monthly electricity consumption chart

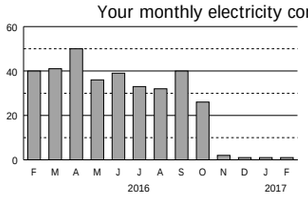

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.90	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3520/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339438003106

BACULI,VICENTE C

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-188-4	3394630000-2	03/11/2017	FEBRUARY/2017	12.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33946300002

BC19/227.3/3520/0/10/02-26-2017/91

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347332408654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693888

34726083073

Date : 02-26-2017

BC19/227.3/3525/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472608307-3

Collection Ref. Code : 3472-60-830-7

Customer Information----------

Name : BACULI,FIDEL RACHO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185369	Pole No	:	0585000
Serial No	:	40131346	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86
Period From	:	01-25-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - FEBRUARY 2017		12.65
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		27.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 94.00

Your monthly electricity consumption chart

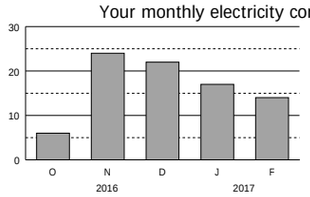

Avg Monthly Usage : 16.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.65		
Less : VAT	0.64		
Amount Net of VAT	12.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3525/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347332408654

BACULI,FIDEL RACHO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3472-60-830-7	3472608307-3	03/11/2017	FEBRUARY/2017	27.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34726083073

BC19/227.3/3525/0/10/02-26-2017/91

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858339096795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696407

85865300009

Date : 02-26-2017

BC19/227.3/3530/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586530000-9

Collection Ref. Code : 1843-84-887-2

Customer Information----------

Name : DIOT,ALVIN M

Premise Address : KANANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457284GS6	Pole No	:	0585000
Serial No	:	77794808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7574
Period From	:	01-25-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	660	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 17.14
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.15
CURRENT BILL - FEBRUARY 2017		903.92
TOTAL AMOUNT DUE		903.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,156.00

Your monthly electricity consumption chart

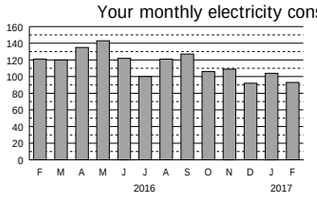

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.92		
Less : VAT	65.94		
Amount Net of VAT	837.98		
Less: BIR 2306	27.48		
BIR 2307	15.87	VATable Sales	837.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.63	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	860.57	TOTAL SALES	903.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3530/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858339096795

DIOT,ALVIN M

Premise Address : KANANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-887-2	8586530000-9	03/11/2017	FEBRUARY/2017	903.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85865300009

BC19/227.3/3530/0/10/02-26-2017/91

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876114395863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691045

87607887509

Date : 02-26-2017

BC19/227.3/3532/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760788750-9

Collection Ref. Code : 1861-54-227-5

Customer Information----------

Name : DIOT,FE ISLES

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082350	Pole No	:	0585000
Serial No	:	40017554	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	257
Period From	:	01-25-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.43
CURRENT BILL - FEBRUARY 2017		88.69
Advance Payment/Credit Adjustments		- 163.17
TOTAL AMOUNT DUE		- 75.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 14.00

Your monthly electricity consumption chart

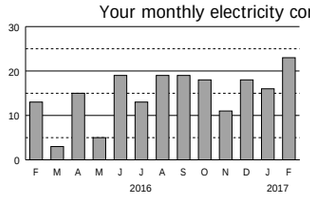

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.69		
Less : VAT	5.94		
Amount Net of VAT	82.75		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	84.77	TOTAL SALES	88.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3532/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876114395863

DIOT,FE ISLES

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-227-5	8760788750-9	03/11/2017	FEBRUARY/2017	- 75.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87607887509

BC19/227.3/3532/0/10/02-26-2017/91

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352066770289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696333

35233512900

Date : 02-26-2017

BC19/227.3/3534/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523351290-0

Collection Ref. Code : 1861-62-407-7

Customer Information----------

Name : MALOLOY-ON,ROSEMARY SAN LUIS

Premise Address : SITIO KAMANGAHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079594	Pole No	:	0585000
Serial No	:	40009038	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	788
Period From	:	01-25-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	130	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - FEBRUARY 2017		15.50
TOTAL AMOUNT DUE		29.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 202.00

Your monthly electricity consumption chart

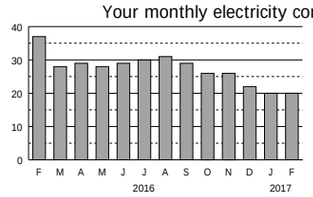

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3534/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352066770289

MALOLOY-ON,ROSEMARY SAN LUIS

Premise Address : SITIO KAMANGAHAN,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-407-7	3523351290-0	03/11/2017	FEBRUARY/2017	29.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35233512900

BC19/227.3/3534/0/10/02-26-2017/91

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585064243552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694173

58526300007

Date : 02-26-2017

BC19/227.3/3540/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852630000-7

Collection Ref. Code : 1827-21-050-8

Customer Information----------

Name : ALKUINO,JOSELITO B

Premise Address : SITIO KAMANGAHAN,MODESTA ST., GUADALUPE

TIN :

Metering Information----------

Meter No	:	319138GS6	Pole No	:	0585000
Serial No	:	39761077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5898
Period From	:	01-25-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.21
CURRENT BILL - FEBRUARY 2017		771.63
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		766.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

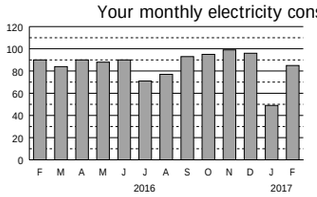

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.63		
Less : VAT	55.69		
Amount Net of VAT	715.94		
Less: BIR 2306	23.22		
BIR 2307	13.51	VATable Sales	715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.21	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	734.90	TOTAL SALES	771.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3540/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585064243552

ALKUINO,JOSELITO B

Premise Address : SITIO KAMANGAHAN,MODESTA ST., GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-050-8	5852630000-7	03/11/2017	FEBRUARY/2017	766.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58526300007

BC19/227.3/3540/0/10/02-26-2017/91

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143345908166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690310

14396300007

Date : 02-26-2017

BC19/227.3/3550/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439630000-7

Collection Ref. Code : 1821-33-167-2

Customer Information----------

Name : ABELLANA,NENA M

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	293487SS6	Pole No	:	0585000
Serial No	:	29830170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27320
Period From	:	01-25-2017	Prev Rdg	:	27128
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	50	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.61
CURRENT BILL - FEBRUARY 2017		1,968.19
TOTAL AMOUNT DUE		1,967.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,237.00

Your monthly electricity consumption chart

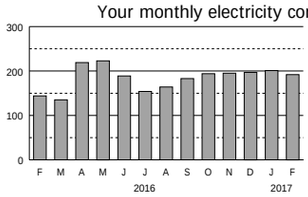

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	144.23		
Amount Net of VAT	1,823.96		
Less: BIR 2306	60.10		
BIR 2307	34.65	VATable Sales	1,823.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.21	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,873.44	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3550/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143345908166

ABELLANA,NENA M

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-167-2	1439630000-7	03/11/2017	FEBRUARY/2017	1,967.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14396300007

BC19/227.3/3550/0/10/02-26-2017/91

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621270816940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694698

62166300004

Date : 02-26-2017

BC19/227.3/3590/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216630000-4

Collection Ref. Code : 1829-22-146-9

Customer Information----------

Name : PACQUIAO,ROMUALDO A

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531149 GS6	Pole No	:	0584981
Serial No	:	56341508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4111
Period From	:	01-25-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.06
CURRENT BILL - FEBRUARY 2017		1,240.50
Advance Payment/Credit Adjustments		- 1.97
TOTAL AMOUNT DUE		1,237.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,580.00

Your monthly electricity consumption chart

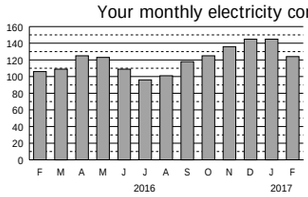

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	89.86		
Amount Net of VAT	1,150.64		
Less: BIR 2306	37.44		
BIR 2307	21.83	VATable Sales	1,150.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,181.23	TOTAL SALES	1,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3590/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621270816940

PACQUIAO,ROMUALDO A

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-146-9	6216630000-4	03/11/2017	FEBRUARY/2017	1,237.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62166300004

BC19/227.3/3590/0/10/02-26-2017/91

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607190025928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688364

60755300005

Date : 02-26-2017

BC19/227.3/3620/0584995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075530000-5

Collection Ref. Code : 1843-69-497-2

Customer Information----------

Name : MONTON,WINEMILIO C

Premise Address : SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072862	Pole No	:	0584995
Serial No	:	40013553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	165
Period From	:	01-25-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		67.42
Advance Payment/Credit Adjustments		- 15.69
TOTAL AMOUNT DUE		51.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 72.00

Your monthly electricity consumption chart

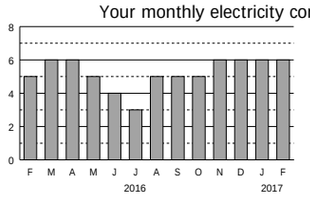

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.42		
Less : VAT	4.99		
Amount Net of VAT	62.43		
Less: BIR 2306	2.08		
BIR 2307	1.19	VATable Sales	62.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.16	VAT Zero Rated Sales	0.00
Add : VAT	4.99	VAT Amount	4.99
TOTAL AMOUNT DUE	64.15	TOTAL SALES	67.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3620/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607190025928

MONTON,WINEMILIO C

Premise Address : SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-497-2	6075530000-5	03/11/2017	FEBRUARY/2017	51.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60755300005

BC19/227.3/3620/0/10/02-26-2017/91

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888614332127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696557

88865300003

Date : 02-26-2017

BC19/227.3/3670/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886530000-3

Collection Ref. Code : 1843-85-215-2

Customer Information----------

Name : GIGANTO,EVANGELINE C

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457873GS6	Pole No	:	0584981
Serial No	:	53694508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14522
Period From	:	01-25-2017	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	490	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,785.00

Your monthly electricity consumption chart

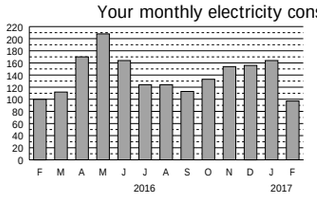

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3670/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888614332127

GIGANTO,EVANGELINE C

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-215-2	8886530000-3	03/11/2017	FEBRUARY/2017	914.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88865300003

BC19/227.3/3670/0/10/02-26-2017/91

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296892384700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698965

29672617577

Date : 02-26-2017

BC19/227.3/3690/0584813/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967261757-7

Collection Ref. Code : 1855-25-944-3

Customer Information----------

Name : ELEMIA,REGINA CAYOD-ONG

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568723 GS6	Pole No	:	0584813
Serial No	:	26990255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3654
Period From	:	01-25-2017	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.38
CURRENT BILL - FEBRUARY 2017		1,101.07
TOTAL AMOUNT DUE		1,100.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,416.00

Your monthly electricity consumption chart

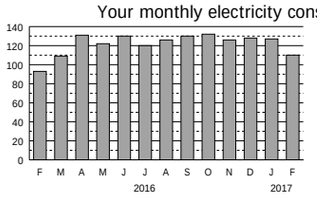

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.07		
Less : VAT	79.76		
Amount Net of VAT	1,021.31		
Less: BIR 2306	33.25		
BIR 2307	19.38	VATable Sales	1,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.68	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3690/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296892384700

ELEMIA,REGINA CAYOD-ONG

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-944-3	2967261757-7	03/11/2017	FEBRUARY/2017	1,100.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29672617577 BC19/227.3/3690/0/10/02-26-2017/91 8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692054144721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697051

69276300006

Date : 02-26-2017

BC19/227.3/3700/1116655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927630000-6

Collection Ref. Code : 1841-53-527-3

Customer Information----------

Name : CHAN,JONAH R

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034433	Pole No	:	1116655
Serial No	:	121742099	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5093
Period From	:	01-25-2017	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	400	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.7381/kWh	177.14
System Loss Charge	0.6693/kWh	160.63
Sub-Total		1,455.45
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.75
Transmission		5.35
System Loss		9.60
Distribution		83.01
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.04
CURRENT BILL - FEBRUARY 2017		2,476.27
TOTAL AMOUNT DUE		2,475.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,173.00

Your monthly electricity consumption chart

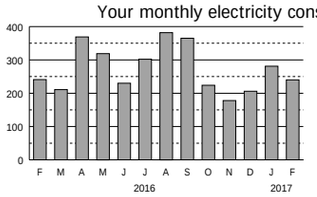

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.27		
Less : VAT	175.43		
Amount Net of VAT	2,300.84		
Less: BIR 2306	73.09		
BIR 2307	43.73	VATable Sales	2,300.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.02	VAT Zero Rated Sales	0.00
Add : VAT	175.43	VAT Amount	175.43
TOTAL AMOUNT DUE	2,359.45	TOTAL SALES	2,476.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3700/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692054144721

CHAN,JONAH R

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-527-3	6927630000-6	03/11/2017	FEBRUARY/2017	2,475.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69276300006

BC19/227.3/3700/0/10/02-26-2017/91

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095470372578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698639

09565300002

Date : 02-26-2017

BC19/227.3/3710/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956530000-2

Collection Ref. Code : 1823-86-968-8

Customer Information----------

Name : CARIGO,NIMFA L

Premise Address : BANAWA,KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	479415GS6	Pole No	:	0584981
Serial No	:	56752294	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12094
Period From	:	01-25-2017	Prev Rdg	:	11712
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,765.00	95.30
Sub-Total		132.01
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		494.75
CURRENT BILL - FEBRUARY 2017		3,917.38
TOTAL AMOUNT DUE		3,902.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,780.00

Your monthly electricity consumption chart

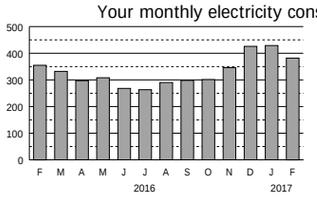

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.38		
Less : VAT	287.09		
Amount Net of VAT	3,630.29		
Less: BIR 2306	119.62		
BIR 2307	68.97	VATable Sales	3,630.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.70	VAT Zero Rated Sales	0.00
Add : VAT	287.09	VAT Amount	287.09
TOTAL AMOUNT DUE	3,728.79	TOTAL SALES	3,917.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3710/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095470372578

CARIGO,NIMFA L

Premise Address : BANAWA,KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-968-8	0956530000-2	03/11/2017	FEBRUARY/2017	3,902.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09565300002

BC19/227.3/3710/0/10/02-26-2017/91

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850319347504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692618

85065776941

Date : 02-26-2017

BC19/227.3/3715/1395770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506577694-1

Collection Ref. Code : 1863-84-962-9

Customer Information----------

Name : CARIGO,AURELIA CATALAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142830	Pole No	:	1395770
Serial No	:	40099100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	863
Period From	:	01-25-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.07
CURRENT BILL - FEBRUARY 2017		1,109.22
TOTAL AMOUNT DUE		1,107.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,244.00

Your monthly electricity consumption chart

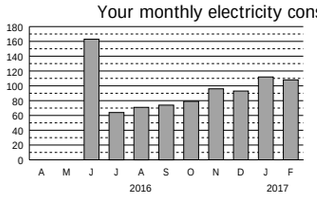

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.22		
Less : VAT	81.36		
Amount Net of VAT	1,027.86		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.42	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,055.78	TOTAL SALES	1,109.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3715/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850319347504

CARIGO,AURELIA CATALAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-962-9	8506577694-1	03/11/2017	FEBRUARY/2017	1,107.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85065776941

BC19/227.3/3715/0/10/02-26-2017/91

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153588638773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695059

15396300004

Date : 02-26-2017

BC19/227.3/3740/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539630000-4

Collection Ref. Code : 1837-97-833-6

Customer Information----------

Name : GONZALES,MAGDALENA

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	286265SS6	Pole No	:	0584806
Serial No	:	27764766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10075
Period From	:	01-25-2017	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.53
CURRENT BILL - FEBRUARY 2017		780.50
TOTAL AMOUNT DUE		780.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 991.00

Your monthly electricity consumption chart

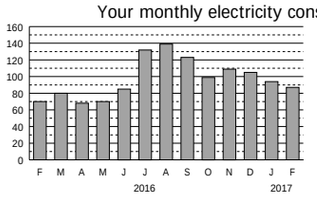

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.50		
Less : VAT	56.00		
Amount Net of VAT	724.50		
Less: BIR 2306	23.33		
BIR 2307	13.66	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.51	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES	780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3740/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153588638773

GONZALES,MAGDALENA

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-833-6	1539630000-4	03/11/2017	FEBRUARY/2017	780.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15396300004

BC19/227.3/3740/0/10/02-26-2017/91

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296481162190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699108

29627214447

Date : 02-26-2017

BC19/227.3/3750/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962721444-7

Collection Ref. Code : 1849-68-848-6

Customer Information----------

Name : PAPELLERO,MEHLANIE GONZALES

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	548935 GS6	Pole No	:	0584806
Serial No	:	65691091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1325
Period From	:	01-25-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - FEBRUARY 2017		6.34
TOTAL AMOUNT DUE		1.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 15.00

Your monthly electricity consumption chart

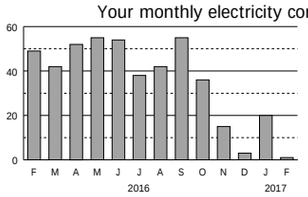

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.63		
Amount Net of VAT	5.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3750/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296481162190

PAPELLERO,MEHLANIE GONZALES

Premise Address : SITIO KAMANGGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-848-6	2962721444-7	03/11/2017	FEBRUARY/2017	1.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29627214447

BC19/227.3/3750/0/10/02-26-2017/91

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053161428314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694725

05396300005

Date : 02-26-2017

BC19/227.3/3760/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539630000-5

Collection Ref. Code : 1837-97-827-1

Customer Information----------

Name : RIVERA,MONITA

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	285003SS6	Pole No	:	0584806
Serial No	:	30583052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21774
Period From	:	01-25-2017	Prev Rdg	:	21622
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.29
CURRENT BILL - FEBRUARY 2017		1,553.45
Advance Payment/Credit Adjustments		- 3.43
TOTAL AMOUNT DUE		1,549.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,510.00

Your monthly electricity consumption chart

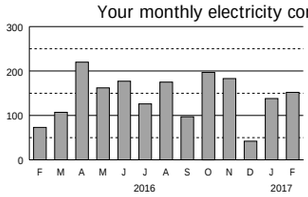

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.45		
Less : VAT	113.69		
Amount Net of VAT	1,439.76		
Less: BIR 2306	47.38		
BIR 2307	27.35	VATable Sales	1,439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.03	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,478.72	TOTAL SALES	1,553.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3760/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053161428314

RIVERA,MONITA

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-827-1	0539630000-5	03/11/2017	FEBRUARY/2017	1,549.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05396300005

BC19/227.3/3760/0/10/02-26-2017/91

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892767363024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89206300009

BILLING STATEMENT

1008698871

Date : 02-26-2017

BC19/227.3/3770/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920630000-9

Collection Ref. Code : 1841-32-890-1

Customer Information----------

Name : GONZALES,SHARALIE C

Premise Address : 4086 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133752	Pole No	:	0584806
Serial No	:	40077793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	572
Period From	:	01-25-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 494.00	9.88
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		66.81
CURRENT BILL - FEBRUARY 2017		541.80
TOTAL AMOUNT DUE		540.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 495.00

Your monthly electricity consumption chart

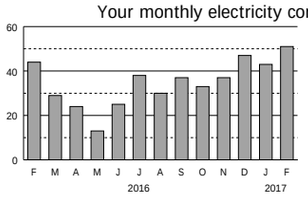

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.80		
Less : VAT	38.96		
Amount Net of VAT	502.84		
Less: BIR 2306	16.23		
BIR 2307	9.57	VATable Sales	502.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.04	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	516.00	TOTAL SALES	541.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3770/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892767363024

GONZALES,SHARALIE C

Premise Address : 4086 SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-890-1	8920630000-9	03/11/2017	FEBRUARY/2017	540.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89206300009

BC19/227.3/3770/0/10/02-26-2017/91

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816857790285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692408

81685300006

Date : 02-26-2017

BC19/227.3/3780/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168530000-6

Collection Ref. Code : 1813-35-560-6

Customer Information----------

Name : GONZALES,MARCELINA O.

Premise Address : KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550820 GS6	Pole No	:	0584806
Serial No	:	24948521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1400
Period From	:	01-25-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	270	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 29.32
TOTAL AMOUNT DUE		69.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 108.00

Your monthly electricity consumption chart

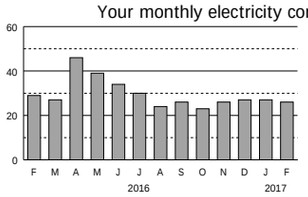

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3780/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816857790285

GONZALES,MARCELINA O.

Premise Address : KAMANGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-560-6	8168530000-6	03/11/2017	FEBRUARY/2017	69.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81685300006

BC19/227.3/3780/0/10/02-26-2017/91

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857296073659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695679

85777300006

Date : 02-26-2017

BC19/227.3/3790/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577730000-6

Collection Ref. Code : 1835-58-728-3

Customer Information----------

Name : GONZALES,SHARALIE A TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	513140 GS6	Pole No	:	0584806
Serial No	:	54034335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3815
Period From	:	01-25-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 152.56
TOTAL AMOUNT DUE		51.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 233.00

Your monthly electricity consumption chart

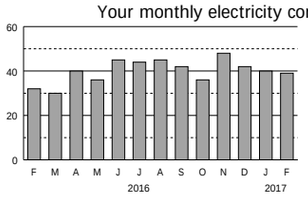

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3790/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857296073659

GONZALES,SHARALIE A TM

Premise Address : KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-728-3	8577730000-6	03/11/2017	FEBRUARY/2017	51.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85777300006

BC19/227.3/3790/0/10/02-26-2017/91

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023685810090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696329

02365300009

Date : 02-26-2017

BC19/227.3/3800/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236530000-9

Collection Ref. Code : 1811-87-635-8

Customer Information----------

Name : MARIGOMEN,RAMON

Premise Address : BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	292802SS6	Pole No	:	0584750
Serial No	:	28528228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11751
Period From	:	01-25-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	0	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,730.26
Transmission Charge	0.4094/kWh	327.93
System Loss Charge	0.6734/kWh	539.39
Sub-Total		4,597.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		242.82
Transmission		9.90
System Loss		33.29
Distribution		275.63
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,011.03
CURRENT BILL - FEBRUARY 2017		7,982.50
TOTAL AMOUNT DUE		7,979.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,600.00

Your monthly electricity consumption chart

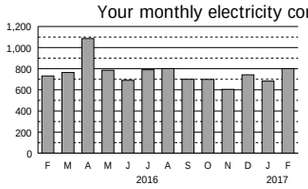

Avg Monthly Usage : 759.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,982.50		
Less : VAT	577.15		
Amount Net of VAT	7,405.35		
Less: BIR 2306	240.49		
BIR 2307	140.48	VATable Sales	7,405.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,024.38	VAT Zero Rated Sales	0.00
Add : VAT	577.15	VAT Amount	577.15
TOTAL AMOUNT DUE	7,601.53	TOTAL SALES	7,982.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3800/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023685810090

MARIGOMEN,RAMON

Premise Address : BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-635-8	0236530000-9	03/11/2017	FEBRUARY/2017	7,979.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02365300009 BC19/227.3/3800/0/10/02-26-2017/91 8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246704593500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690992

24685300006

Date : 02-26-2017

BC19/227.3/3810/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468530000-6

Collection Ref. Code : 1813-41-584-6

Customer Information----------

Name : MARIGOMEN,TERESA TM G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033753	Pole No	:	0584750
Serial No	:	121759436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14385
Period From	:	01-25-2017	Prev Rdg	:	13716
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	852	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,115.53
Transmission Charge	0.7381/kWh	493.79
System Loss Charge	0.6693/kWh	447.76
Sub-Total		4,057.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		202.82
Transmission		14.91
System Loss		26.75
Distribution		230.30
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		851.94
CURRENT BILL - FEBRUARY 2017		6,892.52
TOTAL AMOUNT DUE		6,891.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,420.00

Your monthly electricity consumption chart

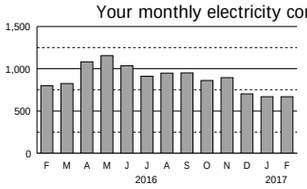

Avg Monthly Usage : 884.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.52		
Less : VAT	487.93		
Amount Net of VAT	6,404.59		
Less: BIR 2306	203.32		
BIR 2307	121.72	VATable Sales	6,404.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,079.55	VAT Zero Rated Sales	0.00
Add : VAT	487.93	VAT Amount	487.93
TOTAL AMOUNT DUE	6,567.48	TOTAL SALES	6,892.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3810/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246704593500

MARIGOMEN,TERESA TM G.

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-584-6	2468530000-6	03/11/2017	FEBRUARY/2017	6,891.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24685300006

BC19/227.3/3810/0/10/02-26-2017/91

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194264242257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699524

19496300005

Date : 02-26-2017

BC19/227.3/3840/0584764/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949630000-5

Collection Ref. Code : 1821-42-695-9

Customer Information----------

Name : BAGUIO,ESTHER

Premise Address : SITIO KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1171431	Pole No	:	0584764
Serial No	:	84441746	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2268
Period From	:	01-25-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.31
CURRENT BILL - FEBRUARY 2017		3,192.43
TOTAL AMOUNT DUE		3,192.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,608.00

Your monthly electricity consumption chart

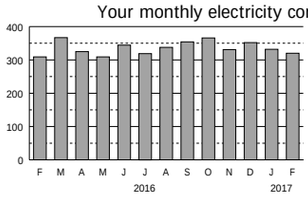

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.43		
Less : VAT	230.95		
Amount Net of VAT	2,961.48		
Less: BIR 2306	96.23		
BIR 2307	56.18	VATable Sales	2,961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	3,040.02	TOTAL SALES	3,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3840/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194264242257

BAGUIO,ESTHER

Premise Address : SITIO KAMANGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-695-9	1949630000-5	03/11/2017	FEBRUARY/2017	3,192.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19496300005

BC19/227.3/3840/0/10/02-26-2017/91

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482767602494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693199

48203410823

Date : 02-26-2017

BC19/227.3/3850/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820341082-3

Collection Ref. Code : 1863-90-893-5

Customer Information----------

Name : CABALLES,LIEZL GRACE HORTEZUELA

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152931	Pole No	:	0584701
Serial No	:	85057673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	290
Period From	:	01-25-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		41.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 195.00

Your monthly electricity consumption chart

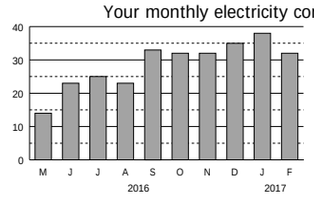

Avg Monthly Usage : 28.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3850/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482767602494

CABALLES,LIEZL GRACE HORTEZUELA

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-893-5	4820341082-3	03/11/2017	FEBRUARY/2017	41.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48203410823

BC19/227.3/3850/0/10/02-26-2017/91

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520833661446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694376

52008088867

Date : 02-26-2017

BC19/227.3/3870/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200808886-7

Collection Ref. Code : 1853-98-044-7

Customer Information----------

Name : CABAJAR,LUCILLE GABUTAN

Premise Address : MODESTA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560104 GS6	Pole No	:	0584701
Serial No	:	75714572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10938
Period From	:	01-25-2017	Prev Rdg	:	10686
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	233	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		326.60
CURRENT BILL - FEBRUARY 2017		2,586.30
TOTAL AMOUNT DUE		2,585.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,151.00

Your monthly electricity consumption chart

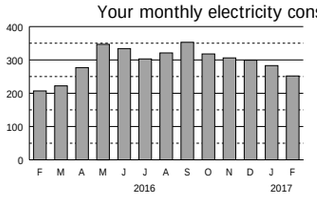

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.30		
Less : VAT	189.59		
Amount Net of VAT	2,396.71		
Less: BIR 2306	79.01		
BIR 2307	45.53	VATable Sales	2,396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.17	VAT Zero Rated Sales	0.00
Add : VAT	189.59	VAT Amount	189.59
TOTAL AMOUNT DUE	2,461.76	TOTAL SALES	2,586.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3870/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520833661446

CABAJAR,LUCILLE GABUTAN

Premise Address : MODESTA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-044-7	5200808886-7	03/11/2017	FEBRUARY/2017	2,585.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52008088867

BC19/227.3/3870/0/10/02-26-2017/91

8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094583048185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698295

09407300004

Date : 02-26-2017

BC19/227.3/3880/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940730000-4

Collection Ref. Code : 1821-52-452-7

Customer Information----------

Name : CLARO,EVELYN TM C

Premise Address : MA LUISA SOUTH, MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169463	Pole No	:	0584722
Serial No	:	40081234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	690
Period From	:	01-25-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	165	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 80.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.05
CURRENT BILL - FEBRUARY 2017		1,117.39
TOTAL AMOUNT DUE		1,036.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,300.00

Your monthly electricity consumption chart

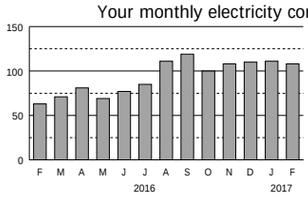

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.39		
Less : VAT	79.27		
Amount Net of VAT	1,038.12		
Less: BIR 2306	33.03		
BIR 2307	19.73	VATable Sales	1,038.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.36	VAT Zero Rated Sales	0.00
Add : VAT	79.27	VAT Amount	79.27
TOTAL AMOUNT DUE	1,064.63	TOTAL SALES	1,117.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3880/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094583048185

CLARO,EVELYN TM C

Premise Address : MA LUISA SOUTH, MODESTA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-452-7	0940730000-4	03/11/2017	FEBRUARY/2017	1,036.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09407300004

BC19/227.3/3880/0/10/02-26-2017/91

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049059512430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693158

04913777266

Date : 02-26-2017

BC19/227.3/3890/0584736/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491377726-6

Collection Ref. Code : 1857-36-410-4

Customer Information----------

Name : SUERTE,MA. ELIZA JOROLAN

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2567 EIS6	Pole No	:	0584736
Serial No	:	83303576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5002
Period From	:	01-25-2017	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	353	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.79
CURRENT BILL - FEBRUARY 2017		905.95
TOTAL AMOUNT DUE		905.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,243.00

Your monthly electricity consumption chart

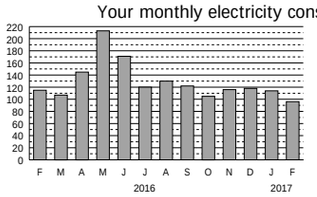

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.95		
Less : VAT	65.15		
Amount Net of VAT	840.80		
Less: BIR 2306	27.14		
BIR 2307	15.90	VATable Sales	840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.91	TOTAL SALES	905.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3890/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049059512430

SUERTE,MA. ELIZA JOROLAN

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-410-4	0491377726-6	03/11/2017	FEBRUARY/2017	905.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04913777266

BC19/227.3/3890/0/10/02-26-2017/91

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676939898942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689500

67645300004

Date : 02-26-2017

BC19/227.3/3900/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764530000-4

Collection Ref. Code : 1843-65-305-2

Customer Information----------

Name : AGOT,CIELO T

Premise Address : INT. DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347098GS6	Pole No	:	0584743
Serial No	:	46972628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12006
Period From	:	01-25-2017	Prev Rdg	:	11937
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.36
CURRENT BILL - FEBRUARY 2017		750.33
TOTAL AMOUNT DUE		750.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,524.00

Your monthly electricity consumption chart

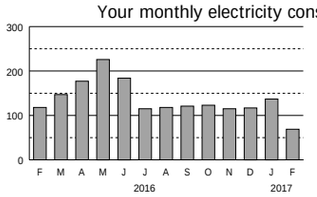

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.33		
Less : VAT	54.56		
Amount Net of VAT	695.77		
Less: BIR 2306	22.74		
BIR 2307	13.26	VATable Sales	695.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.77	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	714.33	TOTAL SALES	750.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3900/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676939898942

AGOT,CIELO T

Premise Address : INT. DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-305-2	6764530000-4	03/11/2017	FEBRUARY/2017	750.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67645300004 BC19/227.3/3900/0/10/02-26-2017/91 8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243399098951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689537

24365300003

Date : 02-26-2017

BC19/227.3/3905/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436530000-3

Collection Ref. Code : 1811-87-878-4

Customer Information----------

Name : DIOLA,ROBERTA LABAY

Premise Address : BANAWA NR MANGAHAN

TIN :

Metering Information----------

Meter No	:	160067DS6	Pole No	:	0584743
Serial No	:	12043064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15942
Period From	:	01-25-2017	Prev Rdg	:	15752
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.05
CURRENT BILL - FEBRUARY 2017		1,948.22
TOTAL AMOUNT DUE		1,895.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,288.00

Your monthly electricity consumption chart

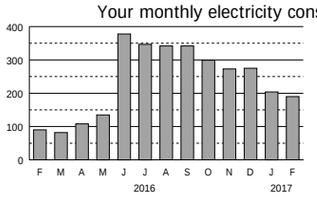

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.22		
Less : VAT	142.76		
Amount Net of VAT	1,805.46		
Less: BIR 2306	59.48		
BIR 2307	34.30	VATable Sales	1,805.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.68	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,854.44	TOTAL SALES	1,948.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3905/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243399098951

DIOLA,ROBERTA LABAY
Premise Address : BANAWA NR MANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-878-4	2436530000-3	03/11/2017	FEBRUARY/2017	1,895.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24365300003

BC19/227.3/3905/0/10/02-26-2017/91

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968330552024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686033

96809570235

Date : 02-26-2017

BC19/227.3/3920/1141940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680957023-5

Collection Ref. Code : 1849-66-233-9

Customer Information----------

Name : LABAY,ROSANNA ANTIKRISTO

Premise Address : SOUTH PLAINS SUBD. MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	379347GS6	Pole No	:	1141940
Serial No	:	2003139290	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9916
Period From	:	01-25-2017	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	2042	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		375.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

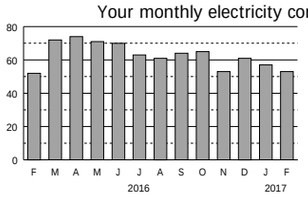

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3920/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968330552024

LABAY,ROSANNA ANTIKRISTO

Premise Address : SOUTH PLAINS SUBD. MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-233-9	9680957023-5	03/11/2017	FEBRUARY/2017	375.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96809570235

BC19/227.3/3920/0/10/02-26-2017/91

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343590704729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691159

34365300002

Date : 02-26-2017

BC19/227.3/3950/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436530000-2

Collection Ref. Code : 1811-87-890-3

Customer Information----------

Name : JAROLAN,LUCENA LABAY

Premise Address : BANAWA NR MANGAHAN

TIN :

Metering Information----------

Meter No	:	245898DS6	Pole No	:	0584743
Serial No	:	10754148	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7935
Period From	:	01-25-2017	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 95.00

Your monthly electricity consumption chart

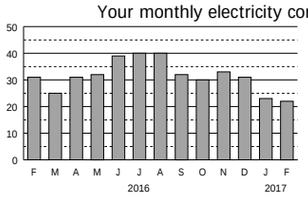

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3950/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343590704729

JAROLAN,LUCENA LABAY

Premise Address : BANAWA NR MANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-890-3	3436530000-2	03/11/2017	FEBRUARY/2017	84.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34365300002

BC19/227.3/3950/0/10/02-26-2017/91

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489138547757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696108

48956300007

Date : 02-26-2017

BC19/227.3/3960/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895630000-7

Collection Ref. Code : 1827-89-620-5

Customer Information----------

Name : PIO,MARIVIC DE M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1165278	Pole No	:	0584890
Serial No	:	133499417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1508
Period From	:	01-25-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.15
CURRENT BILL - FEBRUARY 2017		1,838.29
TOTAL AMOUNT DUE		1,837.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,218.00

Your monthly electricity consumption chart

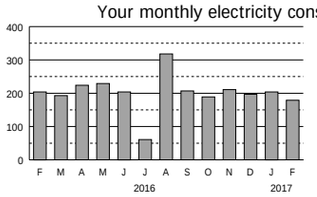

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.29		
Less : VAT	134.82		
Amount Net of VAT	1,703.47		
Less: BIR 2306	56.18		
BIR 2307	32.36	VATable Sales	1,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,749.75	TOTAL SALES	1,838.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3960/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489138547757

PIO,MARIVIC DE M

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-620-5	4895630000-7	03/11/2017	FEBRUARY/2017	1,837.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48956300007

BC19/227.3/3960/0/10/02-26-2017/91

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317498247060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692872

31785300000

Date : 02-26-2017

BC19/227.3/3970/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178530000-0

Collection Ref. Code : 1813-62-071-7

Customer Information----------

Name : VILLAR,REYNALDO TM C.

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133751	Pole No	:	0584890
Serial No	:	40077795	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4751
Period From	:	01-25-2017	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	720	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.7381/kWh	135.07
System Loss Charge	0.6693/kWh	122.48
Sub-Total		1,109.78
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		55.47
Transmission		4.07
System Loss		7.32
Distribution		63.43
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.53
CURRENT BILL - FEBRUARY 2017		1,942.59
TOTAL AMOUNT DUE		1,941.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,354.00

Your monthly electricity consumption chart

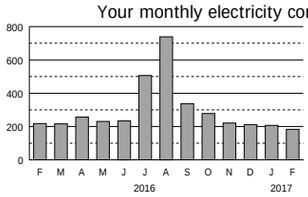

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.59		
Less : VAT	139.58		
Amount Net of VAT	1,803.01		
Less: BIR 2306	58.17		
BIR 2307	34.32	VATable Sales	1,803.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.52	VAT Zero Rated Sales	0.00
Add : VAT	139.58	VAT Amount	139.58
TOTAL AMOUNT DUE	1,850.10	TOTAL SALES	1,942.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3970/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317498247060

VILLAR,REYNALDO TM C.

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-071-7	3178530000-0	03/11/2017	FEBRUARY/2017	1,941.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31785300000 BC19/227.3/3970/0/10/02-26-2017/91 8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048946433443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692792

04807300001

Date : 02-26-2017

BC19/227.3/3980/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480730000-1

Collection Ref. Code : 1831-21-464-4

Customer Information----------

Name : MIYAHIRA,SEGUNDINA C

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	296250SS6	Pole No	:	0584904
Serial No	:	28811972	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32941
Period From	:	01-25-2017	Prev Rdg	:	32664
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	90	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		350.05
CURRENT BILL - FEBRUARY 2017		2,764.18
TOTAL AMOUNT DUE		2,763.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,217.00

Your monthly electricity consumption chart

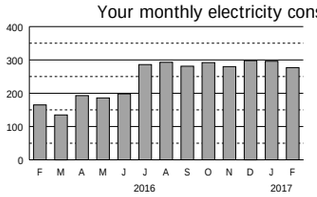

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.18		
Less : VAT	199.98		
Amount Net of VAT	2,564.20		
Less: BIR 2306	83.33		
BIR 2307	48.64	VATable Sales	2,564.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.23	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,632.21	TOTAL SALES	2,764.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3980/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048946433443

MIYAHIRA,SEGUNDINA C

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-464-4	0480730000-1	03/11/2017	FEBRUARY/2017	2,763.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04807300001

BC19/227.3/3980/0/10/02-26-2017/91

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912608877156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691750

91267300001

Date : 02-26-2017

BC19/227.3/3990/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126730000-1

Collection Ref. Code : 1833-60-527-6

Customer Information----------

Name : LEYH,AMBROSIA C

Premise Address : DON MARIANO QUIJADA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051770	Pole No	:	0584981
Serial No	:	121449473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1065
Period From	:	01-25-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	141	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		419.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,166.00

Your monthly electricity consumption chart

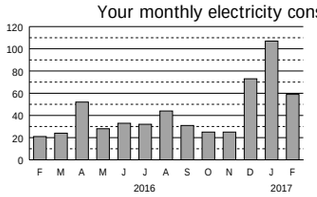

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3990/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912608877156

LEYH,AMBROSIA C

Premise Address : DON MARIANO QUIJADA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-527-6	9126730000-1	03/11/2017	FEBRUARY/2017	419.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91267300001

BC19/227.3/3990/0/10/02-26-2017/91

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812872544738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690445

81274711530

Date : 02-26-2017

BC19/227.3/4000/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127471153-0

Collection Ref. Code : 1853-42-809-4

Customer Information----------

Name : TREYES,AURORA CHUA

Premise Address : WHITE HILLS SUBD.,BANAWA,GAUDALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568677 GS6	Pole No	:	0584890
Serial No	:	25853356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7656
Period From	:	01-25-2017	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2845	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.62
CURRENT BILL - FEBRUARY 2017		1,097.68
TOTAL AMOUNT DUE		1,097.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,174.00

Your monthly electricity consumption chart

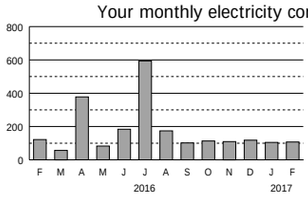

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.68		
Less : VAT	80.45		
Amount Net of VAT	1,017.23		
Less: BIR 2306	33.52		
BIR 2307	19.33	VATable Sales	1,017.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.38	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,044.83	TOTAL SALES	1,097.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4000/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812872544738

TREYES,AURORA CHUA

Premise Address : WHITE HILLS SUBD.,BANAWA,GAUDALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-809-4	8127471153-0	03/11/2017	FEBRUARY/2017	1,097.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81274711530

BC19/227.3/4000/0/10/02-26-2017/91

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807896116660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80785300007

BILLING STATEMENT

1008688598

Date : 02-26-2017

BC19/227.3/4020/0584841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078530000-7

Collection Ref. Code : 1813-60-503-3

Customer Information----------

Name : TORRE,MA. SILDA DELA L L.

Premise Address : 88 HILLSIDE COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268107GS6	Pole No	:	0584841
Serial No	:	42968667	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32689
Period From	:	01-25-2017	Prev Rdg	:	32347
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1980	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		432.07
CURRENT BILL - FEBRUARY 2017		3,411.51
TOTAL AMOUNT DUE		3,410.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,220.00

Your monthly electricity consumption chart

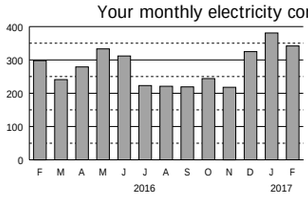

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.51		
Less : VAT	246.79		
Amount Net of VAT	3,164.72		
Less: BIR 2306	102.83		
BIR 2307	60.04	VATable Sales	3,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.85	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,248.64	TOTAL SALES	3,411.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807896116660

TORRE,MA. SILDA DELA L L.

Premise Address : 88 HILLSIDE COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-503-3	8078530000-7	03/11/2017	FEBRUARY/2017	3,410.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80785300007

BC19/227.3/4020/0/10/02-26-2017/91

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599950921437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700309

59985300009

Date : 02-26-2017

BC19/227.3/4040/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998530000-9

Collection Ref. Code : 1841-39-719-9

Customer Information----------

Name : GABUTAN,ERWIN G

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133750	Pole No	:	1074691
Serial No	:	40077692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1629
Period From	:	01-25-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 37.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.79
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.71
CURRENT BILL - FEBRUARY 2017		839.49
TOTAL AMOUNT DUE		801.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

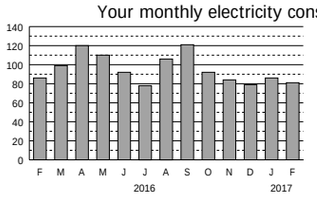

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.49		
Less : VAT	59.60		
Amount Net of VAT	779.89		
Less: BIR 2306	24.82		
BIR 2307	14.83	VATable Sales	779.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.24	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	799.84	TOTAL SALES	839.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4040/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599950921437

GABUTAN,ERWIN G

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-719-9	5998530000-9	03/11/2017	FEBRUARY/2017	801.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59985300009

BC19/227.3/4040/0/10/02-26-2017/91

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513673666618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691572

51365300006

Date : 02-26-2017

BC19/227.3/4070/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136530000-6

Collection Ref. Code : 1811-87-560-2

Customer Information----------

Name : GABUTAN,FE

Premise Address : SITIO KAMANGAHAN, BANAWA

TIN :

Metering Information----------

Meter No	:	296468SS6	Pole No	:	1074691
Serial No	:	33227101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9880
Period From	:	01-25-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,169.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,507.00

Your monthly electricity consumption chart

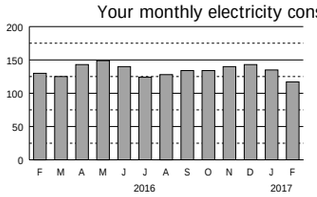

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4070/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513673666618

GABUTAN,FE

Premise Address : SITIO KAMANGAHAN, BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-560-2	5136530000-6	03/11/2017	FEBRUARY/2017	1,169.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51365300006

BC19/227.3/4070/0/10/02-26-2017/91

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249794214972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692585

24967300005

Date : 02-26-2017

BC19/227.3/4080/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496730000-5

Collection Ref. Code : 1835-18-155-4

Customer Information----------

Name : BALIONG,LEONIDA G TM

Premise Address : HILLSIDE COMPOUND QUIJAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	294239SS6	Pole No	:	1074691
Serial No	:	27403094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27825
Period From	:	01-25-2017	Prev Rdg	:	27669
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,559.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,904.00

Your monthly electricity consumption chart

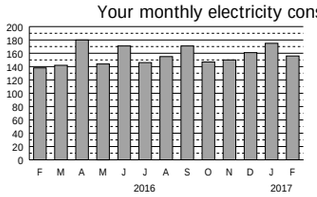

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4080/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249794214972

BALIONG,LEONIDA G TM

Premise Address : HILLSIDE COMPOUND QUIJAD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-155-4	2496730000-5	03/11/2017	FEBRUARY/2017	1,559.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24967300005

BC19/227.3/4080/0/10/02-26-2017/91

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476577327958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690475

47675300009

Date : 02-26-2017

BC19/227.3/4100/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767530000-9

Collection Ref. Code : 1813-24-431-6

Customer Information----------

Name : RACAZA,BEVERLY G.

Premise Address : 88 HILLSIDE COMPOUND, KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194955	Pole No	:	1074691
Serial No	:	40140932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 81.40
TOTAL AMOUNT DUE		- 183.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 81.00

Your monthly electricity consumption chart

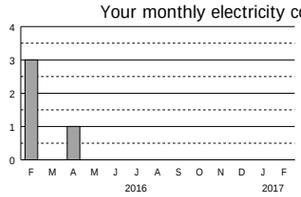

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4100/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476577327958

RACAZA,BEVERLY G.

Premise Address : 88 HILLSIDE COMPOUND, KAMANGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-431-6	4767530000-9	03/11/2017	FEBRUARY/2017	- 183.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47675300009

BC19/227.3/4100/0/10/02-26-2017/91

8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222635367180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695536

2220722761

Date : 02-26-2017

BC19/227.3/4110/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220072276-1

Collection Ref. Code : 1859-55-233-1

Customer Information----------

Name : POCONG,ANALYN

Premise Address : 88-HILLSIDE COMPOUND, QUIJADA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297705SS6	Pole No	:	0584855
Serial No	:	30429265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49204
Period From	:	01-25-2017	Prev Rdg	:	48849
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	950	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		448.44
CURRENT BILL - FEBRUARY 2017		3,540.96
TOTAL AMOUNT DUE		3,540.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,042.00

Your monthly electricity consumption chart

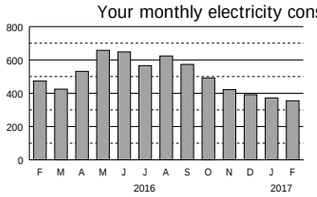

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.96		
Less : VAT	256.12		
Amount Net of VAT	3,284.84		
Less: BIR 2306	106.72		
BIR 2307	62.31	VATable Sales	3,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.81	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,371.93	TOTAL SALES	3,540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4110/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222635367180

POCONG,ANALYN
Premise Address : 88-HILLSIDE COMPOUND, QUIJADA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-233-1	2220072276-1	03/11/2017	FEBRUARY/2017	3,540.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2220722761

BC19/227.3/4110/0/10/02-26-2017/91

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868643817856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686613

86849935530

Date : 02-26-2017

BC19/227.3/4115/1102001/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684993553-0

Collection Ref. Code : 1859-86-686-7

Customer Information----------

Name : WATTS,LETECIA ARBOLERAS

Premise Address : 88 J HILLSIDE COMP.,DON QUIJADA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037400	Pole No	:	1102001
Serial No	:	126817528	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10095
Period From	:	01-25-2017	Prev Rdg	:	9639
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	1165	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		575.85
CURRENT BILL - FEBRUARY 2017		4,546.78
TOTAL AMOUNT DUE		4,546.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,713.00

Your monthly electricity consumption chart

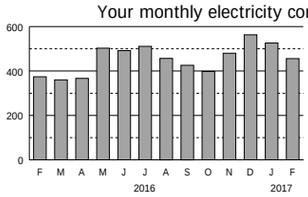

Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.78		
Less : VAT	328.84		
Amount Net of VAT	4,217.94		
Less: BIR 2306	137.03		
BIR 2307	80.01	VATable Sales	4,217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.90	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,329.74	TOTAL SALES	4,546.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4115/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868643817856

WATTS,LETECIA ARBOLERAS

Premise Address : 88 J HILLSIDE COMP.,DON QUIJADA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-686-7	8684993553-0	03/11/2017	FEBRUARY/2017	4,546.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86849935530 BC19/227.3/4115/0/10/02-26-2017/91 8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406634018903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687927

40685300002

Date : 02-26-2017

BC19/227.3/4120/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068530000-2

Collection Ref. Code : 1813-33-779-9

Customer Information----------

Name : CAYANONG,MERLINA SENO

Premise Address : 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	290768SS6	Pole No	:	0584855
Serial No	:	35358321	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12696
Period From	:	01-25-2017	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	520	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		134.04
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		563.68
CURRENT BILL - FEBRUARY 2017		4,461.41
Advance Payment/Credit Adjustments		- 3,621.70
TOTAL AMOUNT DUE		839.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,601.77

Your monthly electricity consumption chart

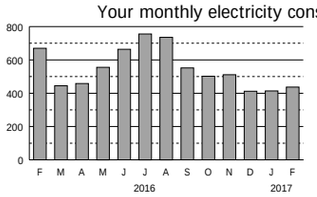

Avg Monthly Usage : 547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.41		
Less : VAT	326.27		
Amount Net of VAT	4,135.14		
Less: BIR 2306	135.94		
BIR 2307	78.54	VATable Sales	4,135.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.66	VAT Zero Rated Sales	0.00
Add : VAT	326.27	VAT Amount	326.27
TOTAL AMOUNT DUE	4,246.93	TOTAL SALES	4,461.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4120/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406634018903

CAYANONG,MERLINA SENO

Premise Address : 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-779-9	4068530000-2	03/11/2017	FEBRUARY/2017	839.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40685300002

BC19/227.3/4120/0/10/02-26-2017/91

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698385775778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69885300009

BILLING STATEMENT

1008699777

Date : 02-26-2017

BC19/227.3/4130/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988530000-9

Collection Ref. Code : 1839-72-026-3

Customer Information----------

Name : GACAYAN,EMMA Q

Premise Address : 88 HILLSIDE SUBDIV SITIO MANGA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006993	Pole No	:	0584855
Serial No	:	121518344	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4798
Period From	:	01-25-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	442	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.55
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.89
CURRENT BILL - FEBRUARY 2017		921.82
TOTAL AMOUNT DUE		921.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,063.00

Your monthly electricity consumption chart

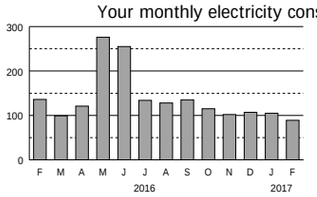

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.82		
Less : VAT	65.43		
Amount Net of VAT	856.39		
Less: BIR 2306	27.26		
BIR 2307	16.28	VATable Sales	856.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.85	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	878.28	TOTAL SALES	921.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4130/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698385775778

GACAYAN,EMMA Q
Premise Address : 88 HILLSIDE SUBDIV SITIO MANGA, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-026-3	6988530000-9	03/11/2017	FEBRUARY/2017	921.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69885300009

BC19/227.3/4130/0/10/02-26-2017/91

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749355298672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693049

74985300008

Date : 02-26-2017

BC19/227.3/4150/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498530000-8

Collection Ref. Code : 1839-83-587-7

Customer Information----------

Name : HINAYAS,HILARIA M3 Z

Premise Address : #4812 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133753	Pole No	:	0584862
Serial No	:	40077955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	493
Period From	:	01-25-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	191	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		20.98
CURRENT BILL - FEBRUARY 2017		170.33
Advance Payment/Credit Adjustments		- 161.67
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 416.00

Your monthly electricity consumption chart

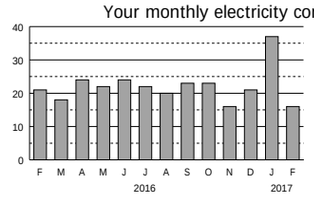

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.33		
Less : VAT	12.24		
Amount Net of VAT	158.09		
Less: BIR 2306	5.10		
BIR 2307	3.01	VATable Sales	158.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.98	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	162.22	TOTAL SALES	170.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4150/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749355298672

HINAYAS,HILARIA M3 Z
Premise Address : #4812 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-587-7	7498530000-8	03/11/2017	FEBRUARY/2017	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74985300008

BC19/227.3/4150/0/10/02-26-2017/91

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143752188890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690002

14365300004

Date : 02-26-2017

BC19/227.3/4200/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436530000-4

Collection Ref. Code : 1811-87-869-5

Customer Information----------

Name : KANDT,TEOFILA

Premise Address : BANAWA KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	317473GS6	Pole No	:	0584855
Serial No	:	45196065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4375
Period From	:	01-25-2017	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 286.00

Your monthly electricity consumption chart

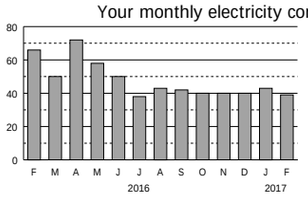

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4200/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143752188890

KANDT,TEOFILA
Premise Address : BANAWA KAMANGGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-869-5	1436530000-4	03/11/2017	FEBRUARY/2017	203.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14365300004

BC19/227.3/4200/0/10/02-26-2017/91

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477472454713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690919

47765300000

Date : 02-26-2017

BC19/227.3/4210/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776530000-0

Collection Ref. Code : 1823-99-947-6

Customer Information----------

Name : OCMEN,DEVYN K

Premise Address : MODESTA ST, SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407588GS6	Pole No	:	0584862
Serial No	:	2003218960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20229
Period From	:	01-25-2017	Prev Rdg	:	20076
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	138	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.64
CURRENT BILL - FEBRUARY 2017		1,529.32
TOTAL AMOUNT DUE		1,527.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,570.00

Your monthly electricity consumption chart

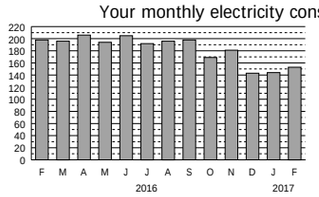

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.32		
Less : VAT	110.74		
Amount Net of VAT	1,418.58		
Less: BIR 2306	46.15		
BIR 2307	26.91	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.52	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,456.26	TOTAL SALES	1,529.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4210/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477472454713

OCMEN,DEVYN K

Premise Address : MODESTA ST, SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-947-6	4776530000-0	03/11/2017	FEBRUARY/2017	1,527.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47765300000 BC19/227.3/4210/0/10/02-26-2017/91 8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402017408894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686430

40235300007

Date : 02-26-2017

BC19/227.3/4220/0584876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023530000-7

Collection Ref. Code : 1823-17-956-8

Customer Information----------

Name : BOLIGAO,FE A

Premise Address : 4802 DON GERVACIO - QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316944GS6	Pole No	:	0584876
Serial No	:	46127830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79820
Period From	:	01-25-2017	Prev Rdg	:	78904
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	438	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,265.81
Transmission Charge	0.4094/kWh	375.01
System Loss Charge	0.6734/kWh	616.83
Sub-Total		5,257.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		59.79
Value Added Tax		
Generation		277.71
Transmission		11.32
System Loss		38.07
Distribution		315.11
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,156.12
CURRENT BILL - FEBRUARY 2017		9,127.76
TOTAL AMOUNT DUE		9,127.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10,550.00

Your monthly electricity consumption chart

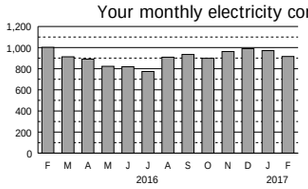

Avg Monthly Usage : 908.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,127.76		
Less : VAT	659.95		
Amount Net of VAT	8,467.81		
Less: BIR 2306	274.99		
BIR 2307	160.63	VATable Sales	8,467.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,032.19	VAT Zero Rated Sales	0.00
Add : VAT	659.95	VAT Amount	659.95
TOTAL AMOUNT DUE	8,692.14	TOTAL SALES	9,127.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4220/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402017408894

BOLIGAO,FE A

Premise Address : 4802 DON GERVACIO - QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-956-8	4023530000-7	03/11/2017	FEBRUARY/2017	9,127.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40235300007

BC19/227.3/4220/0/10/02-26-2017/91

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713686848605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690981

71365300004

Date : 02-26-2017

BC19/227.3/4240/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136530000-4

Collection Ref. Code : 1811-87-578-5

Customer Information----------

Name : SENO,TEODORO

Premise Address : BANAWA, KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	221633WS6	Pole No	:	0584862
Serial No	:	42915857	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8224
Period From	:	01-25-2017	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 853.00

Your monthly electricity consumption chart

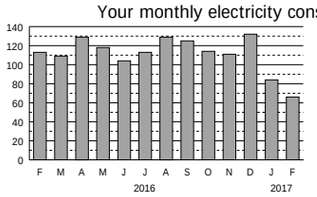

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4240/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713686848605

SENO,TEODORO

Premise Address : BANAWA, KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-578-5	7136530000-4	03/11/2017	FEBRUARY/2017	530.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71365300004

BC19/227.3/4240/0/10/02-26-2017/91

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149415434644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693310

14967300006

Date : 02-26-2017

BC19/227.3/4270/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496730000-6

Collection Ref. Code : 1835-17-947-9

Customer Information----------

Name : ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	435787 GS6	Pole No	:	0584834
Serial No	:	85726511	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6102
Period From	:	01-25-2017	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		505.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,156.00

Your monthly electricity consumption chart

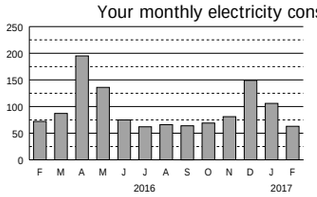

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4270/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149415434644

ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-947-9	1496730000-6	03/11/2017	FEBRUARY/2017	505.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14967300006

BC19/227.3/4270/0/10/02-26-2017/91

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956858078345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695768

95655300002

Date : 02-26-2017

BC19/227.3/4280/0584820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565530000-2

Collection Ref. Code : 1843-69-485-9

Customer Information----------

Name : SENO,MERLINA G

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339204GS6	Pole No	:	0584820
Serial No	:	45877377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74054
Period From	:	01-25-2017	Prev Rdg	:	73144
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	2032	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,237.87
Transmission Charge	0.4094/kWh	372.55
System Loss Charge	0.6734/kWh	612.79
Sub-Total		5,223.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,979.00	179.58
Sub-Total		267.04
Government Charges		
Franchise Tax - Local		60.74
Value Added Tax		
Generation		275.88
Transmission		11.24
System Loss		37.82
Distribution		313.05
Others		39.33
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,171.59
CURRENT BILL - FEBRUARY 2017		9,270.63
TOTAL AMOUNT DUE		9,270.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 8,979.12

Your monthly electricity consumption chart

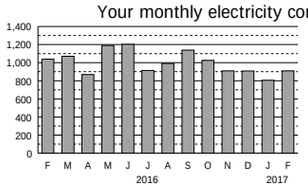

Avg Monthly Usage : 998.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,270.63		
Less : VAT	677.32		
Amount Net of VAT	8,593.31		
Less: BIR 2306	282.21		
BIR 2307	163.20	VATable Sales	8,593.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,147.90	VAT Zero Rated Sales	0.00
Add : VAT	677.32	VAT Amount	677.32
TOTAL AMOUNT DUE	8,825.22	TOTAL SALES	9,270.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4280/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956858078345

SENO,MERLINA G

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-485-9	9565530000-2	03/11/2017	FEBRUARY/2017	9,270.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95655300002

BC19/227.3/4280/0/10/02-26-2017/91

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828690927734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697095

82807300007

Date : 02-26-2017

BC19/227.3/4310/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280730000-7

Collection Ref. Code : 1831-20-572-6

Customer Information----------

Name : RACHO,ASTERIA S

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	298670SS6	Pole No	:	0584834
Serial No	:	35253649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10265
Period From	:	01-25-2017	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		771.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 534.00

Your monthly electricity consumption chart

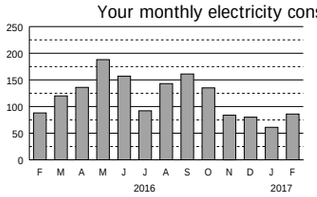

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4310/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828690927734

RACHO,ASTERIA S
Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-572-6	8280730000-7	03/11/2017	FEBRUARY/2017	771.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82807300007

BC19/227.3/4310/0/10/02-26-2017/91

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018976653907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694340

01885300002

Date : 02-26-2017

BC19/227.3/4330/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188530000-2

Collection Ref. Code : 1813-88-569-9

Customer Information----------

Name : VALMORIA,LILIBETH TM O.

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347183GS6	Pole No	:	0576335
Serial No	:	48276326	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72189
Period From	:	01-25-2017	Prev Rdg	:	71811
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	160	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		477.44
CURRENT BILL - FEBRUARY 2017		3,769.99
TOTAL AMOUNT DUE		3,769.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,692.96

Your monthly electricity consumption chart

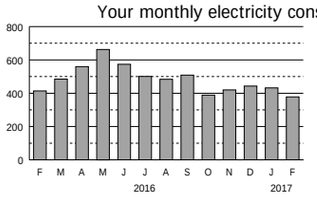

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.99		
Less : VAT	272.67		
Amount Net of VAT	3,497.32		
Less: BIR 2306	113.62		
BIR 2307	66.34	VATable Sales	3,497.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.36	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,590.03	TOTAL SALES	3,769.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4330/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018976653907

VALMORIA,LILIBETH TM O.

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-569-9	0188530000-2	03/11/2017	FEBRUARY/2017	3,769.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01885300002

BC19/227.3/4330/0/10/02-26-2017/91

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958893952767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696717

95846300002

Date : 02-26-2017

BC19/227.3/4340/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584630000-2

Collection Ref. Code : 1827-62-338-1

Customer Information----------

Name : LORENZO,CORA FE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072422	Pole No	:	0576335
Serial No	:	40039097	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6023
Period From	:	01-25-2017	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2760	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
TOTAL AMOUNT DUE		2,016.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,523.00

Your monthly electricity consumption chart

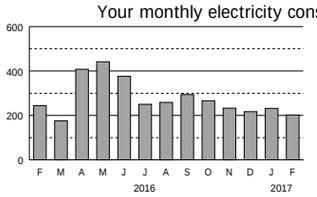

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4340/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958893952767

LORENZO,CORA FE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-338-1	9584630000-2	03/11/2017	FEBRUARY/2017	2,016.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95846300002

BC19/227.3/4340/0/10/02-26-2017/91

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069369979600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686905

06907300005

Date : 02-26-2017

BC19/227.3/4350/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690730000-5

Collection Ref. Code : 1831-27-626-7

Customer Information----------

Name : LIMOTLIMOT,FLORAM C

Premise Address : 88H HILLSIDE CPD,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	323755GS6	Pole No	:	0576335
Serial No	:	47003032	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38481
Period From	:	01-25-2017	Prev Rdg	:	38248
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1771	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,837.00

Your monthly electricity consumption chart

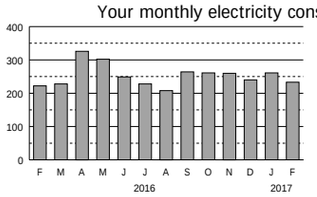

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4350/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069369979600

LIMOTLIMOT,FLORAM C

Premise Address : 88H HILLSIDE CPD,DON GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-626-7	0690730000-5	03/11/2017	FEBRUARY/2017	2,325.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06907300005

BC19/227.3/4350/0/10/02-26-2017/91

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803044231228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686405

80335300002

Date : 02-26-2017

BC19/227.3/4360/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033530000-2

Collection Ref. Code : 1831-33-770-3

Customer Information----------

Name : BARCENAS,RENATO A

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	326880GS6	Pole No	:	0576335
Serial No	:	46818379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47871
Period From	:	01-25-2017	Prev Rdg	:	47606
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1450	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		334.93
CURRENT BILL - FEBRUARY 2017		2,644.70
TOTAL AMOUNT DUE		917.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

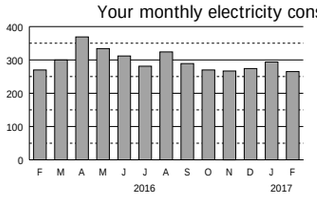

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.70		
Less : VAT	191.36		
Amount Net of VAT	2,453.34		
Less: BIR 2306	79.74		
BIR 2307	46.54	VATable Sales	2,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.06	VAT Zero Rated Sales	0.00
Add : VAT	191.36	VAT Amount	191.36
TOTAL AMOUNT DUE	2,518.42	TOTAL SALES	2,644.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4360/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803044231228

BARCENAS,RENATO A

Premise Address : WHITE HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-770-3	8033530000-2	03/11/2017	FEBRUARY/2017	917.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80335300002

BC19/227.3/4360/0/10/02-26-2017/91

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179421407745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692449

17946300005

Date : 02-26-2017

BC19/227.3/4380/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794630000-5

Collection Ref. Code : 1827-76-098-2

Customer Information----------

Name : LI,CHE KIONG

Premise Address : NR DONA MODISTA GUADALUP

TIN :

Metering Information----------

Meter No	:	295386SS6	Pole No	:	0576335
Serial No	:	31507870	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88773
Period From	:	01-25-2017	Prev Rdg	:	88156
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	3250	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.4094/kWh	252.60
System Loss Charge	0.6734/kWh	415.49
Sub-Total		3,541.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		187.05
Transmission		7.62
System Loss		25.65
Distribution		212.45
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		778.94
CURRENT BILL - FEBRUARY 2017		6,150.12
TOTAL AMOUNT DUE		6,146.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7,160.00

Your monthly electricity consumption chart

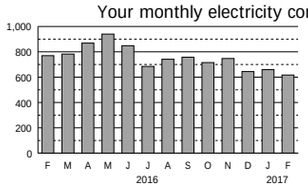

Avg Monthly Usage : 752.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,150.12		
Less : VAT	444.72		
Amount Net of VAT	5,705.40		
Less: BIR 2306	185.30		
BIR 2307	108.23	VATable Sales	5,705.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.87	VAT Zero Rated Sales	0.00
Add : VAT	444.72	VAT Amount	444.72
TOTAL AMOUNT DUE	5,856.59	TOTAL SALES	6,150.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4380/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179421407745

LI,CHE KIONG

Premise Address : NR DONA MODISTA GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-098-2	1794630000-5	03/11/2017	FEBRUARY/2017	6,146.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17946300005

BC19/227.3/4380/0/10/02-26-2017/91

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080884544596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691412

08085300005

Date : 02-26-2017

BC19/227.3/4390/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808530000-5

Collection Ref. Code : 1845-26-257-3

Customer Information----------

Name : LI,RALPH JASON S

Premise Address : 688 GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150426	Pole No	:	0576335
Serial No	:	133486075	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2766
Period From	:	01-25-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	3814	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.87
CURRENT BILL - FEBRUARY 2017		1,957.52
Advance Payment/Credit Adjustments		- 7.54
TOTAL AMOUNT DUE		1,949.98

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 2,631.41

Your monthly electricity consumption chart

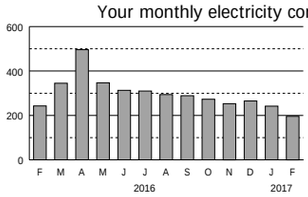

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.52		
Less : VAT	141.69		
Amount Net of VAT	1,815.83		
Less: BIR 2306	59.06		
BIR 2307	34.45	VATable Sales	1,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.32	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,864.01	TOTAL SALES	1,957.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4390/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080884544596

LI,RALPH JASON S

Premise Address : 688 GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-257-3	0808530000-5	03/11/2017	FEBRUARY/2017	1,949.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08085300005

BC19/227.3/4390/0/10/02-26-2017/91

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933206613658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700168

93365300008

Date : 02-26-2017

BC19/227.3/4400/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336530000-8

Collection Ref. Code : 1811-87-848-2

Customer Information----------

Name : QUILAT,PHILMORE C

Premise Address : GUADALUPE,NR GOCHAN SUBDVN

TIN :

Metering Information----------

Meter No	:	295908SS6	Pole No	:	0576356
Serial No	:	27530496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57802
Period From	:	01-25-2017	Prev Rdg	:	57101
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.4094/kWh	286.99
System Loss Charge	0.6734/kWh	472.05
Sub-Total		4,023.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		212.52
Transmission		8.66
System Loss		29.14
Distribution		241.29
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		884.90
CURRENT BILL - FEBRUARY 2017		6,986.65
TOTAL AMOUNT DUE		6,986.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 8,143.39

Your monthly electricity consumption chart

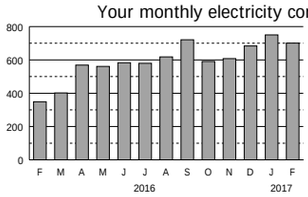

Avg Monthly Usage : 593.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,986.65		
Less : VAT	505.19		
Amount Net of VAT	6,481.46		
Less: BIR 2306	210.51		
BIR 2307	122.95	VATable Sales	6,481.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,148.00	VAT Zero Rated Sales	0.00
Add : VAT	505.19	VAT Amount	505.19
TOTAL AMOUNT DUE	6,653.19	TOTAL SALES	6,986.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4400/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933206613658

QUILAT,PHILMORE C

Premise Address : GUADALUPE,NR GOCHAN SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-848-2	9336530000-8	03/11/2017	FEBRUARY/2017	6,986.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93365300008

BC19/227.3/4400/0/10/02-26-2017/91

8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034201372127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686472

03496300009

Date : 02-26-2017

BC19/227.3/4410/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349630000-9

Collection Ref. Code : 1839-37-278-8

Customer Information----------

Name : ATILLO,PERPECTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	296509SS6	Pole No	:	0576356
Serial No	:	25842861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41627
Period From	:	01-25-2017	Prev Rdg	:	41254
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1700	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,310.00	86.20
Sub-Total		122.05
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		482.22
CURRENT BILL - FEBRUARY 2017		3,817.48
TOTAL AMOUNT DUE		3,817.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,310.00

Your monthly electricity consumption chart

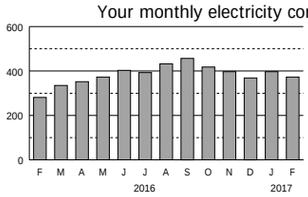

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.48		
Less : VAT	279.52		
Amount Net of VAT	3,537.96		
Less: BIR 2306	116.47		
BIR 2307	67.21	VATable Sales	3,537.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.28	VAT Zero Rated Sales	0.00
Add : VAT	279.52	VAT Amount	279.52
TOTAL AMOUNT DUE	3,633.80	TOTAL SALES	3,817.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4410/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034201372127

ATILLO,PERPECTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-278-8	0349630000-9	03/11/2017	FEBRUARY/2017	3,817.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03496300009

BC19/227.3/4410/0/10/02-26-2017/91

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052217323483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694665

05296300006

Date : 02-26-2017

BC19/227.3/4430/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529630000-6

Collection Ref. Code : 1821-21-872-8

Customer Information----------

Name : SY,MARLENE R

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062594	Pole No	:	0586384
Serial No	:	125282334	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5124
Period From	:	01-25-2017	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	2807	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
Advance Payment/Credit Adjustments		- 4.74
TOTAL AMOUNT DUE		1,026.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,621.42

Your monthly electricity consumption chart

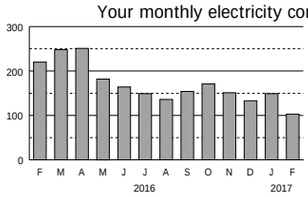

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4430/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052217323483

SY,MARLENE R

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-872-8	0529630000-6	03/11/2017	FEBRUARY/2017	1,026.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05296300006

BC19/227.3/4430/0/10/02-26-2017/91

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423263196145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696667

42365300005

Date : 02-26-2017

BC19/227.3/4440/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236530000-5

Collection Ref. Code : 1811-87-683-8

Customer Information----------

Name : MONTERO,HERMES B

Premise Address : QUIJADA COMPOUND,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1062593	Pole No	:	0586384
Serial No	:	125282333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11604
Period From	:	01-25-2017	Prev Rdg	:	10891
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	150	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,320.44
Transmission Charge	0.4094/kWh	291.90
System Loss Charge	0.6734/kWh	480.13
Sub-Total		4,092.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		46.55
Value Added Tax		
Generation		216.15
Transmission		8.81
System Loss		29.64
Distribution		245.41
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		900.04
CURRENT BILL - FEBRUARY 2017		7,106.15
TOTAL AMOUNT DUE		7,105.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 8,046.00

Your monthly electricity consumption chart

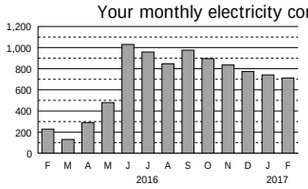

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,106.15		
Less : VAT	513.82		
Amount Net of VAT	6,592.33		
Less: BIR 2306	214.09		
BIR 2307	125.05	VATable Sales	6,592.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,253.19	VAT Zero Rated Sales	0.00
Add : VAT	513.82	VAT Amount	513.82
TOTAL AMOUNT DUE	6,767.01	TOTAL SALES	7,106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423263196145

MONTERO,HERMES B

Premise Address : QUIJADA COMPOUND,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-683-8	4236530000-5	03/11/2017	FEBRUARY/2017	7,105.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42365300005

BC19/227.3/4440/0/10/02-26-2017/91

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656460896242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694996

65637497879

Date : 02-26-2017

BC19/227.3/4440/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563749787-9

Collection Ref. Code : 6563-74-978-7

Customer Information----------

Name : MONTERO,HERMES BANTILES

Premise Address : M1 ALONG MODESTA ST.,,GUADALUPE

TIN : 000-184-217-981

Metering Information----------

Meter No	:	MTR1188850	Pole No	:	0586384
Serial No	:	40134827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1135	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		4.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7.00

Your monthly electricity consumption chart

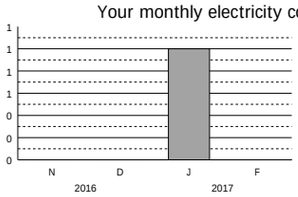

Avg Monthly Usage : 0.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656460896242

MONTERO,HERMES BANTILES

Premise Address : M1 ALONG MODESTA ST.,,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6563-74-978-7	6563749787-9	03/11/2017	FEBRUARY/2017	4.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65637497879

BC19/227.3/4440/0/10/02-26-2017/91

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726322967286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72680774626

BILLING STATEMENT

1008697224

Date : 02-26-2017

BC19/227.3/4440/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268077462-6

Collection Ref. Code : 7268-07-746-2

Customer Information----------

Name : MONTERO,HERMES BANTILES

Premise Address : M2 ALONG MODESTA ST.,,GUADALUPE

TIN : 000-184-217-981

Metering Information----------

Meter No	:	MTR1184107	Pole No	:	0586384
Serial No	:	40130084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1135	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.00

Your monthly electricity consumption chart

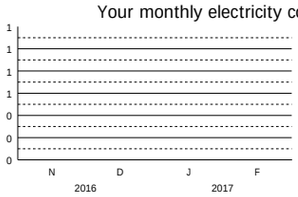

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4440/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726322967286

MONTERO,HERMES BANTILES
Premise Address : M2 ALONG MODESTA ST.,,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7268-07-746-2	7268077462-6	03/11/2017	FEBRUARY/2017	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72680774626

BC19/227.3/4440/0/10/02-26-2017/91

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188853391980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696439

18807300001

Date : 02-26-2017

BC19/227.3/4450/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880730000-1

Collection Ref. Code : 1843-28-287-9

Customer Information----------

Name : HOLAYSAN,PAUL M1 T

Premise Address : BLK 2 LOT 8, DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030603	Pole No	:	0586391
Serial No	:	12528789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1897
Period From	:	01-25-2017	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1630	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		422.43
CURRENT BILL - FEBRUARY 2017		3,341.64
TOTAL AMOUNT DUE		3,341.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,642.00

Your monthly electricity consumption chart

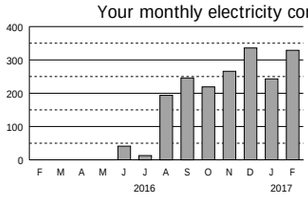

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.64		
Less : VAT	243.81		
Amount Net of VAT	3,097.83		
Less: BIR 2306	101.59		
BIR 2307	58.82	VATable Sales	3,097.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.42	VAT Zero Rated Sales	0.00
Add : VAT	243.81	VAT Amount	243.81
TOTAL AMOUNT DUE	3,181.23	TOTAL SALES	3,341.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4450/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188853391980

HOLAYSAN,PAUL M1 T

Premise Address : BLK 2 LOT 8, DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-287-9	1880730000-1	03/11/2017	FEBRUARY/2017	3,341.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18807300001

BC19/227.3/4450/0/10/02-26-2017/91

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466656564102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700485

46655300005

Date : 02-26-2017

BC19/227.3/4470/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665530000-5

Collection Ref. Code : 1843-67-875-6

Customer Information----------

Name : HOLAYSAN,PAUL M2 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443115GS6	Pole No	:	0586391
Serial No	:	58089002	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13627
Period From	:	01-25-2017	Prev Rdg	:	13625
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1630	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 16.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - FEBRUARY 2017		6.87
Advance Payment/Credit Adjustments		- 1,358.33
TOTAL AMOUNT DUE		- 1,339.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 14.00

Your monthly electricity consumption chart

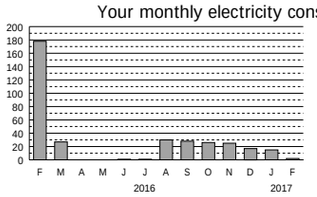

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.63		
Amount Net of VAT	6.24		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4470/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466656564102

HOLAYSAN,PAUL M2 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-875-6	4665530000-5	03/11/2017	FEBRUARY/2017	- 1,339.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46655300005

BC19/227.3/4470/0/10/02-26-2017/91

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778461171338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691071

77835300003

Date : 02-26-2017

BC19/227.3/4490/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783530000-3

Collection Ref. Code : 1811-61-335-7

Customer Information----------

Name : MALUYA,RITA TM R.

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259676GS6	Pole No	:	0586391
Serial No	:	39775596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5883
Period From	:	01-25-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.38
CURRENT BILL - FEBRUARY 2017		582.53
TOTAL AMOUNT DUE		581.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 875.00

Your monthly electricity consumption chart

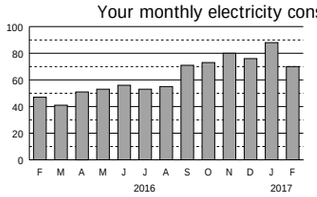

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.53		
Less : VAT	42.25		
Amount Net of VAT	540.28		
Less: BIR 2306	17.61		
BIR 2307	10.14	VATable Sales	540.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.53	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	554.78	TOTAL SALES	582.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4490/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778461171338

MALUYA,RITA TM R.

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-335-7	7783530000-3	03/11/2017	FEBRUARY/2017	581.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77835300003 BC19/227.3/4490/0/10/02-26-2017/91 8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531667612393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699161

53172610080

Date : 02-26-2017

BC19/227.3/4501/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317261008-0

Collection Ref. Code : 1863-83-572-5

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address : M3 QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161885	Pole No	:	0586391
Serial No	:	133482393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2630
Period From	:	01-25-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	5530	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.00
CURRENT BILL - FEBRUARY 2017		2,495.31
Advance Payment/Credit Adjustments		- 6.98
TOTAL AMOUNT DUE		2,487.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,345.00

Your monthly electricity consumption chart

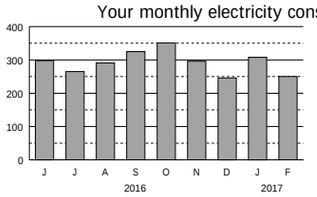

Avg Monthly Usage : 292.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	180.54		
Amount Net of VAT	2,314.77		
Less: BIR 2306	75.23		
BIR 2307	43.91	VATable Sales	2,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,376.17	TOTAL SALES	2,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4501/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531667612393

MARIGOMEN,RAMON DIONGZON

Premise Address : M3 QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-572-5	5317261008-0	03/11/2017	FEBRUARY/2017	2,487.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53172610080

BC19/227.3/4501/0/10/02-26-2017/91

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623747621061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62365300003

BILLING STATEMENT

1008695462

Date : 02-26-2017

BC19/227.3/4530/0586335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236530000-3

Collection Ref. Code : 1811-87-710-9

Customer Information----------

Name : JUMUAD,MANUEL

Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1016342	Pole No	:	0586335
Serial No	:	94719415	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17771
Period From	:	01-25-2017	Prev Rdg	:	17528
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
TOTAL AMOUNT DUE		2,425.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,937.00

Your monthly electricity consumption chart

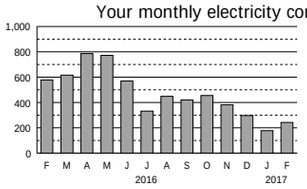

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4530/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623747621061

JUMUAD,MANUEL
Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-710-9	6236530000-3	03/11/2017	FEBRUARY/2017	2,425.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62365300003

BC19/227.3/4530/0/10/02-26-2017/91

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015101589360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692224

01535300006

Date : 02-26-2017

BC19/227.3/4540/0586356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153530000-6

Collection Ref. Code : 1843-50-680-7

Customer Information----------

Name : LU,BENITO Y

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335999GS6	Pole No	:	0586356
Serial No	:	48019275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51442
Period From	:	01-25-2017	Prev Rdg	:	50992
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1379	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		568.30
CURRENT BILL - FEBRUARY 2017		4,487.05
TOTAL AMOUNT DUE		4,486.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,768.00

Your monthly electricity consumption chart

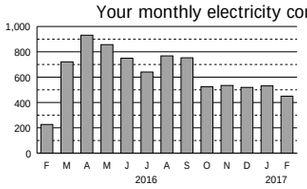

Avg Monthly Usage : 631.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.05		
Less : VAT	324.51		
Amount Net of VAT	4,162.54		
Less: BIR 2306	135.21		
BIR 2307	78.96	VATable Sales	4,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.37	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,272.88	TOTAL SALES	4,487.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4540/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015101589360

LU,BENITO Y

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-680-7	0153530000-6	03/11/2017	FEBRUARY/2017	4,486.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01535300006

BC19/227.3/4540/0/10/02-26-2017/91

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544220084434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690235

54496300002

Date : 02-26-2017

BC19/227.3/4550/0586356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449630000-2

Collection Ref. Code : 1839-69-374-6

Customer Information----------

Name : ORITO,FEBE IBALARROSA

Premise Address : DON GERVACIO QUIJADA ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	268258GS6	Pole No	:	0586356
Serial No	:	41640300	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	40442
Period From	:	01-25-2017	Prev Rdg	:	40152
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1747	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		366.46
CURRENT BILL - FEBRUARY 2017		2,893.65
TOTAL AMOUNT DUE		2,893.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,315.00

Your monthly electricity consumption chart

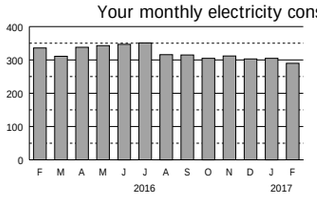

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.65		
Less : VAT	209.35		
Amount Net of VAT	2,684.30		
Less: BIR 2306	87.23		
BIR 2307	50.92	VATable Sales	2,684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.15	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,755.50	TOTAL SALES	2,893.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4550/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544220084434

ORITO,FEBE IBALARROSA

Premise Address : DON GERVACIO QUIJADA ST.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-374-6	5449630000-2	03/11/2017	FEBRUARY/2017	2,893.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54496300002

BC19/227.3/4550/0/10/02-26-2017/91

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500696808543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685598

50066300000

Date : 02-26-2017

BC19/227.3/4560/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006630000-0

Collection Ref. Code : 1827-93-272-4

Customer Information----------

Name : TISADO,REYNALDO APOLONIO S

Premise Address : 97 GOCHAN SUBDIVISION,GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126323	Pole No	:	0586363
Serial No	:	84446802	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6656
Period From	:	01-25-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1750	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
TOTAL AMOUNT DUE		2,952.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,369.00

Your monthly electricity consumption chart

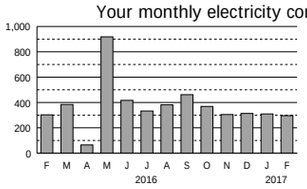

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4560/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500696808543

TISADO,REYNALDO APOLONIO S

Premise Address : 97 GOCHAN SUBDIVISION,GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-272-4	5006630000-0	03/11/2017	FEBRUARY/2017	2,952.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50066300000 BC19/227.3/4560/0/10/02-26-2017/91 8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060774978655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698137

06056300004

Date : 02-26-2017

BC19/227.3/4570/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605630000-4

Collection Ref. Code : 1827-85-053-1

Customer Information----------

Name : SECLON,EDNA V

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1126324	Pole No	:	0586363
Serial No	:	84446797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3969
Period From	:	01-25-2017	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	2050	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.41
CURRENT BILL - FEBRUARY 2017		1,519.38
TOTAL AMOUNT DUE		1,518.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,556.00

Your monthly electricity consumption chart

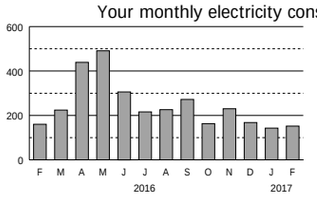

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	110.04		
Amount Net of VAT	1,409.34		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,446.78	TOTAL SALES	1,519.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4570/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060774978655

SECLON,EDNA V

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-053-1	0605630000-4	03/11/2017	FEBRUARY/2017	1,518.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06056300004

BC19/227.3/4570/0/10/02-26-2017/91

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137010686755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687476

13704564510

Date : 02-26-2017

BC19/227.3/4575/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370456451-0

Collection Ref. Code : 1863-43-323-6

Customer Information----------

Name : LUY,ANDERSON LING

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134937	Pole No	:	0586363
Serial No	:	40091932	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1189
Period From	:	01-25-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	280	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,549.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 560.00

Your monthly electricity consumption chart

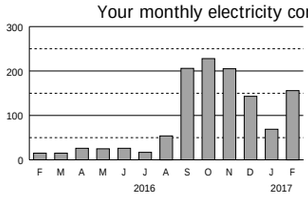

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4575/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137010686755

LUY,ANDERSON LING

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-323-6	1370456451-0	03/11/2017	FEBRUARY/2017	1,549.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13704564510 BC19/227.3/4575/0/10/02-26-2017/91 8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254401959723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695066

25445300004

Date : 02-26-2017

BC19/227.3/4600/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544530000-4

Collection Ref. Code : 1831-47-893-5

Customer Information----------

Name : CUIZON,MAE M2 T

Premise Address : 98 DON G. QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013522 EFS6	Pole No	:	0586363
Serial No	:	121450467	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5337
Period From	:	01-25-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1852	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
TOTAL AMOUNT DUE		- 2.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

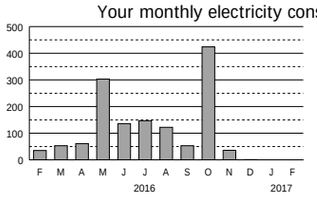

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4600/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254401959723

CUIZON,MAE M2 T

Premise Address : 98 DON G. QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-893-5	2544530000-4	03/11/2017	FEBRUARY/2017	- 2.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25445300004 BC19/227.3/4600/0/10/02-26-2017/91 8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565337868822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699481

56565300003

Date : 02-26-2017

BC19/227.3/4610/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656530000-3

Collection Ref. Code : 1823-83-785-9

Customer Information----------

Name : POBLACION,JOSEPH TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166800	Pole No	:	0586363
Serial No	:	133497964	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1766
Period From	:	01-25-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	4610	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,679.50	93.59
Sub-Total		133.48
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		536.17
CURRENT BILL - FEBRUARY 2017		4,244.11
TOTAL AMOUNT DUE		4,223.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,700.00

Your monthly electricity consumption chart

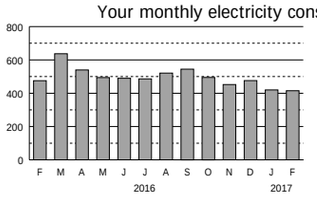

Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.11		
Less : VAT	310.65		
Amount Net of VAT	3,933.46		
Less: BIR 2306	129.45		
BIR 2307	74.72	VATable Sales	3,933.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.29	VAT Zero Rated Sales	0.00
Add : VAT	310.65	VAT Amount	310.65
TOTAL AMOUNT DUE	4,039.94	TOTAL SALES	4,244.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4610/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565337868822

POBLACION,JOSEPH TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-785-9	5656530000-3	03/11/2017	FEBRUARY/2017	4,223.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56565300003

BC19/227.3/4610/0/10/02-26-2017/91

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523055367486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695910

52365300004

Date : 02-26-2017

BC19/227.3/4620/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236530000-4

Collection Ref. Code : 1811-87-707-9

Customer Information----------

Name : CUIZON,EMMA

Premise Address : BANAWA GUADALUPE,000040

TIN :

Metering Information----------

Meter No	:	362053GS6	Pole No	:	0586363
Serial No	:	2003119136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39777
Period From	:	01-25-2017	Prev Rdg	:	39579
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	2674	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,977.44

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - JANUARY 27, 2017 - 1,861.02

Your monthly electricity consumption chart

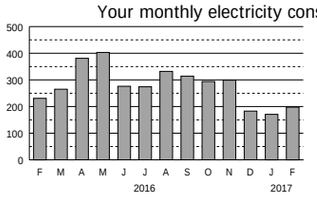

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4620/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523055367486

CUIZON,EMMA

Premise Address : BANAWA GUADALUPE,000040

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-707-9	5236530000-4	03/11/2017	FEBRUARY/2017	1,977.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52365300004

BC19/227.3/4620/0/10/02-26-2017/91

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178268821696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691501

17876300009

Date : 02-26-2017

BC19/227.3/4630/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787630000-9

Collection Ref. Code : 1811-23-572-7

Customer Information----------

Name : CUIZON,EMMA T

Premise Address : 98 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072419	Pole No	:	0586363
Serial No	:	40010710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	546
Period From	:	01-25-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1494	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 385.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 11, 2016 - 763.70

Your monthly electricity consumption chart

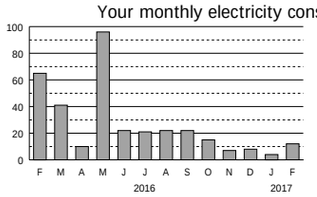

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4630/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178268821696

CUIZON,EMMA T

Premise Address : 98 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-572-7	1787630000-9	03/11/2017	FEBRUARY/2017	- 385.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17876300009

BC19/227.3/4630/0/10/02-26-2017/91

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686100523436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694561

68645300002

Date : 02-26-2017

BC19/227.3/4650/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864530000-2

Collection Ref. Code : 1831-57-941-3

Customer Information----------

Name : CUIZON,MARC IAN T M1

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153590	Pole No	:	0586363
Serial No	:	133481981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3418
Period From	:	01-25-2017	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	850	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		440.88
CURRENT BILL - FEBRUARY 2017		3,481.21
TOTAL AMOUNT DUE		3,481.21

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,814.06

Your monthly electricity consumption chart

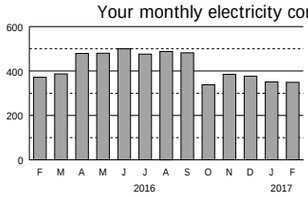

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.21		
Less : VAT	251.81		
Amount Net of VAT	3,229.40		
Less: BIR 2306	104.93		
BIR 2307	61.26	VATable Sales	3,229.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.21	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,315.02	TOTAL SALES	3,481.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4650/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686100523436

CUIZON,MARC IAN T M1

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-941-3	6864530000-2	03/11/2017	FEBRUARY/2017	3,481.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68645300002

BC19/227.3/4650/0/10/02-26-2017/91

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354611272828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697305

35445300003

Date : 02-26-2017

BC19/227.3/4680/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544530000-3

Collection Ref. Code : 1831-47-899-4

Customer Information----------

Name : CUIZON,MAE T M3

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	31540GS6	Pole No	:	0586363
Serial No	:	84507653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35503
Period From	:	01-25-2017	Prev Rdg	:	35053
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	850	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,008.00	160.16
Sub-Total		203.41
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		588.86
CURRENT BILL - FEBRUARY 2017		4,667.77
TOTAL AMOUNT DUE		4,575.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,600.00

Your monthly electricity consumption chart

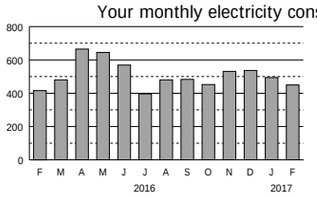

Avg Monthly Usage : 507.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.77		
Less : VAT	343.87		
Amount Net of VAT	4,323.90		
Less: BIR 2306	143.28		
BIR 2307	82.19	VATable Sales	4,323.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.43	VAT Zero Rated Sales	0.00
Add : VAT	343.87	VAT Amount	343.87
TOTAL AMOUNT DUE	4,442.30	TOTAL SALES	4,667.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4680/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354611272828

CUIZON,MAE T M3

Premise Address : DON G QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-899-4	3544530000-3	03/11/2017	FEBRUARY/2017	4,575.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35445300003

BC19/227.3/4680/0/10/02-26-2017/91

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054156920217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695432

05445300006

Date : 02-26-2017

BC19/227.3/4700/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544530000-6

Collection Ref. Code : 1831-47-884-6

Customer Information----------

Name : CUIZON,MAE T M1

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	268280GS6	Pole No	:	0586363
Serial No	:	42683443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30202
Period From	:	01-25-2017	Prev Rdg	:	30057
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	850	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,240.00

Your monthly electricity consumption chart

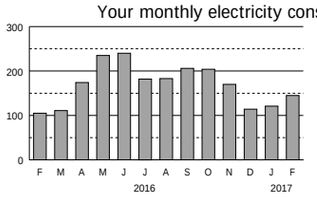

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4700/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054156920217

CUIZON,MAE T M1

Premise Address : DON G QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-884-6	0544530000-6	03/11/2017	FEBRUARY/2017	1,449.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05445300006

BC19/227.3/4700/0/10/02-26-2017/91

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603772203937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686822

60365300007

Date : 02-26-2017

BC19/227.3/4710/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036530000-7

Collection Ref. Code : 1811-87-449-5

Customer Information----------

Name : NEPANGUE,CANDELARIO

Premise Address : BANAWA SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	MTR1166802	Pole No	:	0586363
Serial No	:	133481223	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	572
Period From	:	01-25-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.52
CURRENT BILL - FEBRUARY 2017		1,176.88
TOTAL AMOUNT DUE		1,176.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,594.00

Your monthly electricity consumption chart

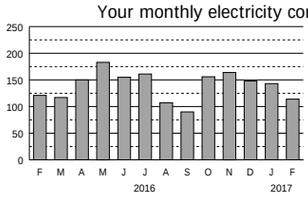

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.88		
Less : VAT	86.50		
Amount Net of VAT	1,090.38		
Less: BIR 2306	36.04		
BIR 2307	20.72	VATable Sales	1,090.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.62	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,120.12	TOTAL SALES	1,176.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4710/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603772203937

NEPANGUE,CANDELARIO

Premise Address : BANAWA SITIO KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-449-5	6036530000-7	03/11/2017	FEBRUARY/2017	1,176.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60365300007

BC19/227.3/4710/0/10/02-26-2017/91

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575938020179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689183

57565300001

Date : 02-26-2017

BC19/227.3/4720/0576384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756530000-1

Collection Ref. Code : 1823-85-512-1

Customer Information----------

Name : TUCKER,THYLLIS ` Y

Premise Address : DON GUERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415279GS6	Pole No	:	0576384
Serial No	:	58698912	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62837
Period From	:	01-25-2017	Prev Rdg	:	62407
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	2580	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		543.07
CURRENT BILL - FEBRUARY 2017		4,287.87
TOTAL AMOUNT DUE		4,286.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,517.00

Your monthly electricity consumption chart

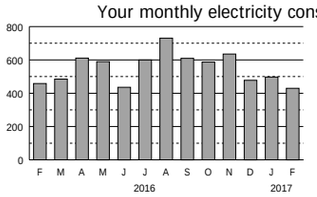

Avg Monthly Usage : 549.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.87		
Less : VAT	310.13		
Amount Net of VAT	3,977.74		
Less: BIR 2306	129.23		
BIR 2307	75.46	VATable Sales	3,977.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.05	VAT Zero Rated Sales	0.00
Add : VAT	310.13	VAT Amount	310.13
TOTAL AMOUNT DUE	4,083.18	TOTAL SALES	4,287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4720/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575938020179

TUCKER,THYLLIS ` Y

Premise Address : DON GUERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-512-1	5756530000-1	03/11/2017	FEBRUARY/2017	4,286.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57565300001 BC19/227.3/4720/0/10/02-26-2017/91 8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381543403086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693533

38135300002

Date : 02-26-2017

BC19/227.3/4730/0576363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813530000-2

Collection Ref. Code : 1821-99-839-1

Customer Information----------

Name : NAVERA,PETER

Premise Address : GUADALUPE MODESTA RD

TIN :

Metering Information----------

Meter No	:	286577SS6	Pole No	:	0576363
Serial No	:	26225279	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28818
Period From	:	01-25-2017	Prev Rdg	:	28703
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	5190	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		- 401.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 800.00

Your monthly electricity consumption chart

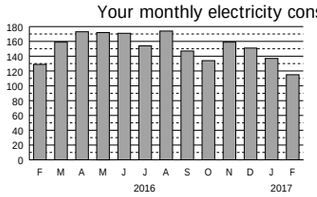

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4730/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381543403086

NAVERA,PETER

Premise Address : GUADALUPE MODESTA RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-839-1	3813530000-2	03/11/2017	FEBRUARY/2017	- 401.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38135300002

BC19/227.3/4730/0/10/02-26-2017/91

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823167113671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695159

82365300001

Date : 02-26-2017

BC19/227.3/4740/0576370/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236530000-1

Collection Ref. Code : 1811-87-734-6

Customer Information----------

Name : SOLON,AIDA

Premise Address : BANAWA FATIMA HILLS,WAY TO BANAWA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	MTR1071938	Pole No	:	0576370
Serial No	:	40010997	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2637
Period From	:	01-25-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	320	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.7381/kWh	173.45
System Loss Charge	0.6693/kWh	157.29
Sub-Total		1,425.14
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		71.24
Transmission		5.24
System Loss		9.40
Distribution		81.29
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.46
CURRENT BILL - FEBRUARY 2017		2,484.45
TOTAL AMOUNT DUE		2,483.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,644.00

Your monthly electricity consumption chart

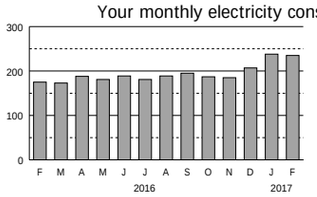

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.45		
Less : VAT	178.18		
Amount Net of VAT	2,306.27		
Less: BIR 2306	74.24		
BIR 2307	43.89	VATable Sales	2,306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.14	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,366.32	TOTAL SALES	2,484.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4740/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823167113671

SOLON,AIDA

Premise Address : BANAWA FATIMA HILLS,WAY TO BANAWA ELEM SCHL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-734-6	8236530000-1	03/11/2017	FEBRUARY/2017	2,483.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82365300001

BC19/227.3/4740/0/10/02-26-2017/91

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570864845984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687123

57085300002

Date : 02-26-2017

BC19/227.3/4780/0576342/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708530000-2

Collection Ref. Code : 1831-95-131-2

Customer Information----------

Name : CRUZ,OCTAVIO C TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	268378GS6	Pole No	:	0576342
Serial No	:	47014170	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73381
Period From	:	01-25-2017	Prev Rdg	:	72973
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	560	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.7381/kWh	301.14
System Loss Charge	0.6693/kWh	273.07
Sub-Total		2,474.27
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		123.68
Transmission		9.09
System Loss		16.31
Distribution		140.69
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		519.79
CURRENT BILL - FEBRUARY 2017		4,205.68
TOTAL AMOUNT DUE		4,205.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,892.87

Your monthly electricity consumption chart

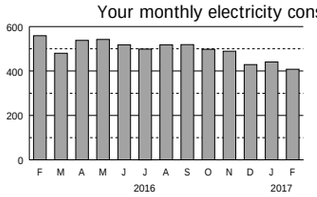

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.68		
Less : VAT	297.79		
Amount Net of VAT	3,907.89		
Less: BIR 2306	124.08		
BIR 2307	74.27	VATable Sales	3,907.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.54	VAT Zero Rated Sales	0.00
Add : VAT	297.79	VAT Amount	297.79
TOTAL AMOUNT DUE	4,007.33	TOTAL SALES	4,205.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4780/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570864845984

CRUZ,OCTAVIO C TM

Premise Address : QUIJADA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-131-2	5708530000-2	03/11/2017	FEBRUARY/2017	4,205.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57085300002

BC19/227.3/4780/0/10/02-26-2017/91

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238096697505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687917

23865300000

Date : 02-26-2017

BC19/227.3/4800/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386530000-0

Collection Ref. Code : 1843-81-074-3

Customer Information----------

Name : SY,AURORA O

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454373GS6	Pole No	:	0553933
Serial No	:	53478256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32867
Period From	:	01-25-2017	Prev Rdg	:	32596
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	2146	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.41

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 3,380.09

Your monthly electricity consumption chart

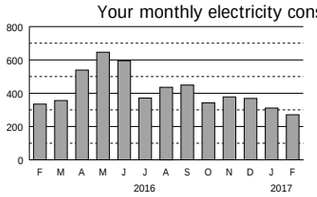

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4800/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238096697505

SY,AURORA O

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-074-3	2386530000-0	03/11/2017	FEBRUARY/2017	2,704.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23865300000

BC19/227.3/4800/0/10/02-26-2017/91

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141615033009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689245

14195300000

Date : 02-26-2017

BC19/227.3/4810/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419530000-0

Collection Ref. Code : 1839-99-479-7

Customer Information----------

Name : SY,HILTON NEIL O

Premise Address : 387 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156501	Pole No	:	0553933
Serial No	:	85060128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	785
Period From	:	01-25-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1628	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.34
CURRENT BILL - FEBRUARY 2017		335.03
Advance Payment/Credit Adjustments		- 856.53
TOTAL AMOUNT DUE		- 521.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 593.00

Your monthly electricity consumption chart

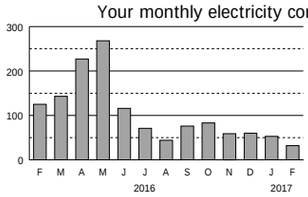

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.90		
Amount Net of VAT	311.13		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.24	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4810/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141615033009

SY,HILTON NEIL O

Premise Address : 387 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-479-7	1419530000-0	03/11/2017	FEBRUARY/2017	- 521.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14195300000

BC19/227.3/4810/0/10/02-26-2017/91

8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445481121975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691385

44565300009

Date : 02-26-2017

BC19/227.3/4820/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456530000-9

Collection Ref. Code : 1823-81-953-2

Customer Information----------

Name : SY,HILTON NEIL M2 O

Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089252	Pole No	:	0553933
Serial No	:	40009157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6796
Period From	:	01-25-2017	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	888	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.95
CURRENT BILL - FEBRUARY 2017		1,808.16
TOTAL AMOUNT DUE		1,808.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 945.30

Your monthly electricity consumption chart

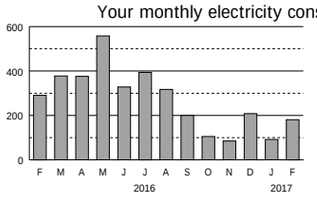

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.16		
Less : VAT	130.88		
Amount Net of VAT	1,677.28		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.92	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,721.80	TOTAL SALES	1,808.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4820/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445481121975

SY,HILTON NEIL M2 O

Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-953-2	4456530000-9	03/11/2017	FEBRUARY/2017	1,808.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44565300009

BC19/227.3/4820/0/10/02-26-2017/91

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231013412156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699616

23145300002

Date : 02-26-2017

BC19/227.3/4830/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314530000-2

Collection Ref. Code : 1823-22-098-3

Customer Information----------

Name : ARES,MELCHORA C

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551968 GS6	Pole No	:	0553933
Serial No	:	52451179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5912
Period From	:	01-25-2017	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	520	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.98
CURRENT BILL - FEBRUARY 2017		604.31
TOTAL AMOUNT DUE		604.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 542.00

Your monthly electricity consumption chart

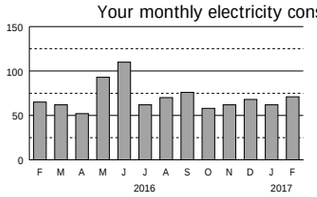

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	43.23		
Amount Net of VAT	561.08		
Less: BIR 2306	18.03		
BIR 2307	10.55	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.50	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.73	TOTAL SALES	604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4830/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231013412156

ARES,MELCHORA C

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-098-3	2314530000-2	03/11/2017	FEBRUARY/2017	604.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23145300002

BC19/227.3/4830/0/10/02-26-2017/91

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846986179649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690486

84657300004

Date : 02-26-2017

BC19/227.3/4840/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465730000-4

Collection Ref. Code : 1845-67-743-9

Customer Information----------

Name : TAN,SUSANA A

Premise Address : #10/ DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485613GS6	Pole No	:	0553940
Serial No	:	53566886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36889
Period From	:	01-25-2017	Prev Rdg	:	36482
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1230	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,022.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		514.04
CURRENT BILL - FEBRUARY 2017		4,058.80
TOTAL AMOUNT DUE		1,036.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

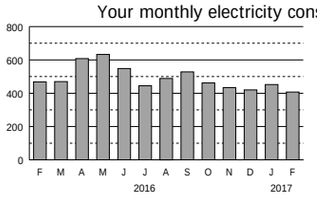

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.80		
Less : VAT	293.55		
Amount Net of VAT	3,765.25		
Less: BIR 2306	122.32		
BIR 2307	71.43	VATable Sales	3,765.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.50	VAT Zero Rated Sales	0.00
Add : VAT	293.55	VAT Amount	293.55
TOTAL AMOUNT DUE	3,865.05	TOTAL SALES	4,058.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4840/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846986179649

TAN,SUSANA A

Premise Address : #10/ DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-743-9	8465730000-4	03/11/2017	FEBRUARY/2017	1,036.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84657300004

BC19/227.3/4840/0/10/02-26-2017/91

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941666134133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689209

94135300005

Date : 02-26-2017

BC19/227.3/4850/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413530000-5

Collection Ref. Code : 1821-96-257-5

Customer Information----------

Name : TAN,SUSANA TM A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156502	Pole No	:	0553933
Serial No	:	85021680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	318
Period From	:	01-25-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	290	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		38.80
CURRENT BILL - FEBRUARY 2017		314.45
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		306.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 300.00

Your monthly electricity consumption chart

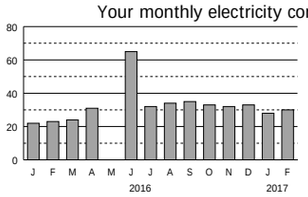

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.45		
Less : VAT	22.44		
Amount Net of VAT	292.01		
Less: BIR 2306	9.35		
BIR 2307	5.55	VATable Sales	292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.11	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	299.55	TOTAL SALES	314.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4850/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941666134133

TAN,SUSANA TM A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-257-5	9413530000-5	03/11/2017	FEBRUARY/2017	306.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94135300005

BC19/227.3/4850/0/10/02-26-2017/91

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972203698861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688088

97286300005

Date : 02-26-2017

BC19/227.3/4860/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728630000-5

Collection Ref. Code : 1819-94-362-3

Customer Information----------

Name : ARES,MELCHORA CHUNTIC

Premise Address : MODESTA ST V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405752GS6	Pole No	:	0553933
Serial No	:	2003227830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57497
Period From	:	01-25-2017	Prev Rdg	:	57300
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	550	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		254.93
CURRENT BILL - FEBRUARY 2017		2,018.27
TOTAL AMOUNT DUE		2,018.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,250.00

Your monthly electricity consumption chart

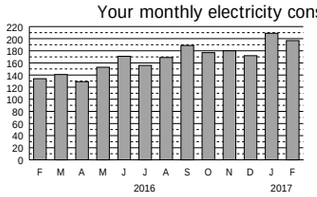

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.27		
Less : VAT	147.86		
Amount Net of VAT	1,870.41		
Less: BIR 2306	61.60		
BIR 2307	35.53	VATable Sales	1,870.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.28	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,921.14	TOTAL SALES	2,018.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4860/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972203698861

ARES,MELCHORA CHUNTIC
Premise Address : MODESTA ST V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-362-3	9728630000-5	03/11/2017	FEBRUARY/2017	2,018.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97286300005

BC19/227.3/4860/0/10/02-26-2017/91

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058092062944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697185

05851546910

Date : 02-26-2017

BC19/227.3/4865/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585154691-0

Collection Ref. Code : 1861-20-893-6

Customer Information----------

Name : ARES,RAYMUND CHUNTIC

Premise Address : DON GERVACIO,QUIJADA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045174	Pole No	:	0553933
Serial No	:	121573872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5872
Period From	:	01-25-2017	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	2218	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.27
CURRENT BILL - FEBRUARY 2017		2,086.98
TOTAL AMOUNT DUE		2,086.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,684.00

Your monthly electricity consumption chart

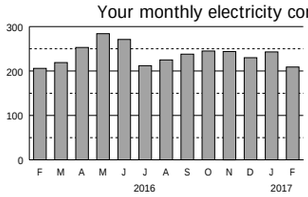

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	151.03		
Amount Net of VAT	1,935.95		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.28	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.31	TOTAL SALES	2,086.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4865/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058092062944

ARES,RAYMUND CHUNTIC

Premise Address : DON GERVACIO,QUIJADA ST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-893-6	0585154691-0	03/11/2017	FEBRUARY/2017	2,086.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05851546910

BC19/227.3/4865/0/10/02-26-2017/91

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665555324593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698859

66565300002

Date : 02-26-2017

BC19/227.3/4870/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656530000-2

Collection Ref. Code : 1823-83-920-7

Customer Information----------

Name : ARES,CECILIA O

Premise Address : #10 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	94520GS6	Pole No	:	0553940
Serial No	:	97891055	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21697
Period From	:	01-25-2017	Prev Rdg	:	21579
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	676	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.19
CURRENT BILL - FEBRUARY 2017		1,213.08
TOTAL AMOUNT DUE		1,193.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

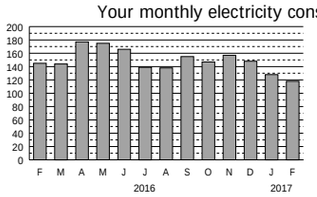

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.08		
Less : VAT	89.02		
Amount Net of VAT	1,124.06		
Less: BIR 2306	37.09		
BIR 2307	21.36	VATable Sales	1,124.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.61	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,154.63	TOTAL SALES	1,213.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4870/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665555324593

ARES,CECILIA O

Premise Address : #10 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-920-7	6656530000-2	03/11/2017	FEBRUARY/2017	1,193.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66565300002

BC19/227.3/4870/0/10/02-26-2017/91

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642832612107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64245300005

BILLING STATEMENT

1008689412

Date : 02-26-2017

BC19/227.3/4880/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424530000-5

Collection Ref. Code : 1823-33-476-8

Customer Information----------

Name : FERNANDO,MARY DODGIE A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397618GS6	Pole No	:	0553940
Serial No	:	54167425	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21513
Period From	:	01-25-2017	Prev Rdg	:	21352
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1700	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.72
CURRENT BILL - FEBRUARY 2017		1,608.98
TOTAL AMOUNT DUE		1,608.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,265.00

Your monthly electricity consumption chart

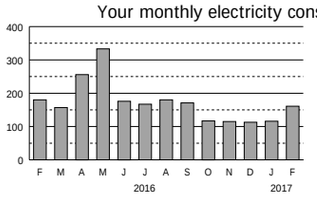

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.98		
Less : VAT	116.50		
Amount Net of VAT	1,492.48		
Less: BIR 2306	48.54		
BIR 2307	28.32	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,532.12	TOTAL SALES	1,608.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4880/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642832612107

FERNANDO,MARY DODGIE A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-476-8	6424530000-5	03/11/2017	FEBRUARY/2017	1,608.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64245300005

BC19/227.3/4880/0/10/02-26-2017/91

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581377552964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692116

58135300000

Date : 02-26-2017

BC19/227.3/4890/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813530000-0

Collection Ref. Code : 1821-99-869-3

Customer Information----------

Name : AGDON,WILFREDO II C

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	67439GS6	Pole No	:	0553940
Serial No	:	73147119	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29233
Period From	:	01-25-2017	Prev Rdg	:	29055
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	744	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.99
CURRENT BILL - FEBRUARY 2017		1,829.54
TOTAL AMOUNT DUE		1,801.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,300.00

Your monthly electricity consumption chart

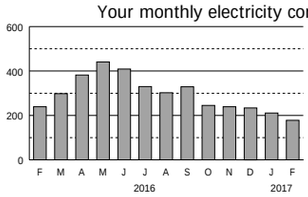

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.54		
Less : VAT	134.20		
Amount Net of VAT	1,695.34		
Less: BIR 2306	55.92		
BIR 2307	32.21	VATable Sales	1,695.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.21	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,741.41	TOTAL SALES	1,829.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4890/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581377552964

AGDON,WILFREDO II C

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-869-3	5813530000-0	03/11/2017	FEBRUARY/2017	1,801.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58135300000

BC19/227.3/4890/0/10/02-26-2017/91

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198419687332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700659

19865300008

Date : 02-26-2017

BC19/227.3/4900/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986530000-8

Collection Ref. Code : 1831-77-863-7

Customer Information----------

Name : AGDON,ERA TERESA V TM

Premise Address : BANAWA,RD TO MA LUISA SOUTH

TIN :

Metering Information----------

Meter No	:	256221 GS6	Pole No	:	0553940
Serial No	:	45558058	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26667
Period From	:	01-25-2017	Prev Rdg	:	26221
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,530.00	90.60
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		574.87
CURRENT BILL - FEBRUARY 2017		4,549.43
TOTAL AMOUNT DUE		4,548.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,531.00

Your monthly electricity consumption chart

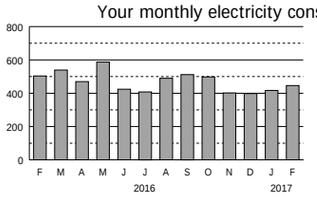

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.43		
Less : VAT	332.59		
Amount Net of VAT	4,216.84		
Less: BIR 2306	138.57		
BIR 2307	80.09	VATable Sales	4,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.18	VAT Zero Rated Sales	0.00
Add : VAT	332.59	VAT Amount	332.59
TOTAL AMOUNT DUE	4,330.77	TOTAL SALES	4,549.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4900/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198419687332

AGDON,ERA TERESA V TM

Premise Address : BANAWA,RD TO MA LUISA SOUTH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-863-7	1986530000-8	03/11/2017	FEBRUARY/2017	4,548.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19865300008

BC19/227.3/4900/0/10/02-26-2017/91

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186369366485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695869

18675300000

Date : 02-26-2017

BC19/227.3/4910/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867530000-0

Collection Ref. Code : 1825-16-632-3

Customer Information----------

Name : KINTANAR,JULIET A

Premise Address : 11 GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411073GS6	Pole No	:	0553940
Serial No	:	2003215278	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41520
Period From	:	01-25-2017	Prev Rdg	:	41285
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2598	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.99
CURRENT BILL - FEBRUARY 2017		2,415.39
TOTAL AMOUNT DUE		2,412.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,080.00

Your monthly electricity consumption chart

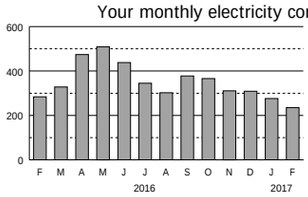

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.39		
Less : VAT	177.21		
Amount Net of VAT	2,238.18		
Less: BIR 2306	73.83		
BIR 2307	42.52	VATable Sales	2,238.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.83	VAT Zero Rated Sales	0.00
Add : VAT	177.21	VAT Amount	177.21
TOTAL AMOUNT DUE	2,299.04	TOTAL SALES	2,415.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4910/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186369366485

KINTANAR,JULIET A

Premise Address : 11 GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-632-3	1867530000-0	03/11/2017	FEBRUARY/2017	2,412.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18675300000

BC19/227.3/4910/0/10/02-26-2017/91

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085779556119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694070

08577300000

Date : 02-26-2017

BC19/227.3/4930/0553982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857730000-0

Collection Ref. Code : 1835-36-680-5

Customer Information----------

Name : TAN,LENNETH D TM

Premise Address : RD TO MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	368266GS6	Pole No	:	0553982
Serial No	:	02107309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33088
Period From	:	01-25-2017	Prev Rdg	:	32959
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,290.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,828.00

Your monthly electricity consumption chart

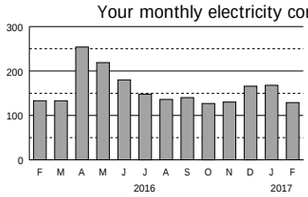

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4930/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085779556119

TAN,LENNETH D TM

Premise Address : RD TO MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-680-5	0857730000-0	03/11/2017	FEBRUARY/2017	1,290.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08577300000 BC19/227.3/4930/0/10/02-26-2017/91 8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382657821521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694068

38286300009

Date : 02-26-2017

BC19/227.3/4950/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828630000-9

Collection Ref. Code : 1819-94-701-7

Customer Information----------

Name : DOLINO,RODOLFO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197253WS6	Pole No	:	0553961
Serial No	:	73311423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35526
Period From	:	01-25-2017	Prev Rdg	:	35348
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1180	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,768.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,130.00

Your monthly electricity consumption chart

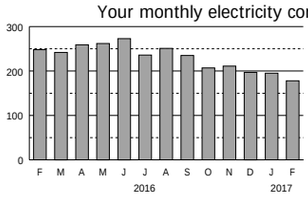

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4950/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382657821521

DOLINO,RODOLFO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-701-7	3828630000-9	03/11/2017	FEBRUARY/2017	1,768.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38286300009

BC19/227.3/4950/0/10/02-26-2017/91

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336714039086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687848

33645300006

Date : 02-26-2017

BC19/227.3/4960/0553982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364530000-6

Collection Ref. Code : 1843-60-287-3

Customer Information----------

Name : DOLINO,RODOLFO B

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126325	Pole No	:	0553982
Serial No	:	84440201	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8211
Period From	:	01-25-2017	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1747	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		520.37
CURRENT BILL - FEBRUARY 2017		4,108.62
TOTAL AMOUNT DUE		4,108.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,964.23

Your monthly electricity consumption chart

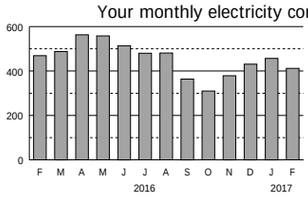

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.62		
Less : VAT	297.17		
Amount Net of VAT	3,811.45		
Less: BIR 2306	123.84		
BIR 2307	72.30	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.31	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,912.48	TOTAL SALES	4,108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4960/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336714039086

DOLINO,RODOLFO B

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-287-3	3364530000-6	03/11/2017	FEBRUARY/2017	4,108.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33645300006

BC19/227.3/4960/0/10/02-26-2017/91

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554626570619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695136

5548630001

Date : 02-26-2017

BC19/227.3/4970/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548630000-1

Collection Ref. Code : 1841-66-155-4

Customer Information----------

Name : DOLINO,RUBY S

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072420	Pole No	:	0553961
Serial No	:	40042812	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6981
Period From	:	01-25-2017	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1555	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		276.87
CURRENT BILL - FEBRUARY 2017		2,186.54
TOTAL AMOUNT DUE		2,186.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,822.00

Your monthly electricity consumption chart

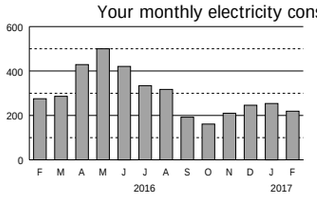

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.54		
Less : VAT	158.22		
Amount Net of VAT	2,028.32		
Less: BIR 2306	65.92		
BIR 2307	38.48	VATable Sales	2,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.92	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,082.14	TOTAL SALES	2,186.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4970/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554626570619

DOLINO,RUBY S

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-155-4	5548630000-1	03/11/2017	FEBRUARY/2017	2,186.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5548630001

BC19/227.3/4970/0/10/02-26-2017/91

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896952877077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700491

89657300003

Date : 02-26-2017

BC19/227.3/4980/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965730000-3

Collection Ref. Code : 1845-71-212-9

Customer Information----------

Name : SIA, DAPHNE OH

Premise Address : DON G. QUIJADA ST.,SOUTHPLAIN ROAD

TIN :

Metering Information----------

Meter No	:	MTR1133895	Pole No	:	0576496
Serial No	:	40079233	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1784
Period From	:	01-25-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.79
CURRENT BILL - FEBRUARY 2017		1,220.37
TOTAL AMOUNT DUE		1,220.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,302.24

Your monthly electricity consumption chart

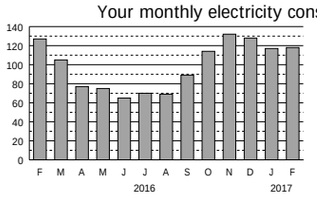

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.37		
Less : VAT	86.55		
Amount Net of VAT	1,133.82		
Less: BIR 2306	36.07		
BIR 2307	21.55	VATable Sales	1,133.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.20	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,162.75	TOTAL SALES	1,220.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4980/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896952877077

SIA, DAPHNE OH

Premise Address : DON G. QUIJADA ST.,SOUTHPLAIN ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-212-9	8965730000-3	03/11/2017	FEBRUARY/2017	1,220.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89657300003

BC19/227.3/4980/0/10/02-26-2017/91

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226139627384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697600

22686300009

Date : 02-26-2017

BC19/227.3/4990/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268630000-9

Collection Ref. Code : 1841-80-395-2

Customer Information----------

Name : SIA,CHARITO G

Premise Address : M2 SOUTH PLAIN SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373323GS6	Pole No	:	0553961
Serial No	:	2003136641	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10742
Period From	:	01-25-2017	Prev Rdg	:	10683
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	11700	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		419.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 334.83

Your monthly electricity consumption chart

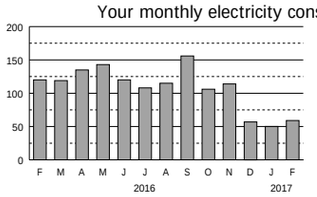

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4990/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226139627384

SIA,CHARITO G

Premise Address : M2 SOUTH PLAIN SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-395-2	2268630000-9	03/11/2017	FEBRUARY/2017	419.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22686300009

BC19/227.3/4990/0/10/02-26-2017/91

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761099729725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698444

76168272920

Date : 02-26-2017

BC19/227.3/5010/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616827292-0

Collection Ref. Code : 1849-71-086-4

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : 2 M DON G.QUIJADA ST.,SOUTHPLAIN ROAD

TIN :

Metering Information----------

Meter No	:	493413 GS6	Pole No	:	0576496
Serial No	:	53849110	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11816
Period From	:	01-25-2017	Prev Rdg	:	11382
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1720	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		548.12
CURRENT BILL - FEBRUARY 2017		4,327.71
TOTAL AMOUNT DUE		4,283.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,600.00

Your monthly electricity consumption chart

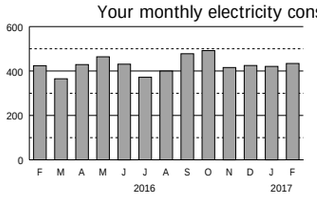

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.71		
Less : VAT	313.00		
Amount Net of VAT	4,014.71		
Less: BIR 2306	130.42		
BIR 2307	76.16	VATable Sales	4,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.13	VAT Zero Rated Sales	0.00
Add : VAT	313.00	VAT Amount	313.00
TOTAL AMOUNT DUE	4,121.13	TOTAL SALES	4,327.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5010/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761099729725

SIA,DAPHNE OH

Premise Address : 2 M DON G.QUIJADA ST.,SOUTHPLAIN ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-086-4	7616827292-0	03/11/2017	FEBRUARY/2017	4,283.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76168272920

BC19/227.3/5010/0/10/02-26-2017/91

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895666206151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700252

89558218114

Date : 02-26-2017

BC19/227.3/5020/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955821811-4

Collection Ref. Code : 1849-71-089-9

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES

TIN :

Metering Information----------

Meter No	:	494164 GS6	Pole No	:	0576496
Serial No	:	56387111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16810
Period From	:	01-25-2017	Prev Rdg	:	16803
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1720	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		8.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8.50

Your monthly electricity consumption chart

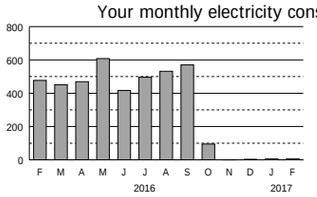

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895666206151

SIA,DAPHNE OH

Premise Address : 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-089-9	8955821811-4	03/11/2017	FEBRUARY/2017	8.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89558218114

BC19/227.3/5020/0/10/02-26-2017/91

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126610382183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697181

12686300000

Date : 02-26-2017

BC19/227.3/5030/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268630000-0

Collection Ref. Code : 1841-80-392-8

Customer Information----------

Name : SIA,CHARITO G

Premise Address : M1 SOUTH PLAIN SUDB.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361889GS6	Pole No	:	0553961
Serial No	:	2002114572	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56293
Period From	:	01-25-2017	Prev Rdg	:	55875
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	9820	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		527.92
CURRENT BILL - FEBRUARY 2017		4,168.36
TOTAL AMOUNT DUE		4,168.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 4,660.42

Your monthly electricity consumption chart

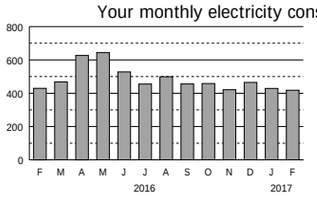

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.36		
Less : VAT	301.48		
Amount Net of VAT	3,866.88		
Less: BIR 2306	125.62		
BIR 2307	73.35	VATable Sales	3,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.91	VAT Zero Rated Sales	0.00
Add : VAT	301.48	VAT Amount	301.48
TOTAL AMOUNT DUE	3,969.39	TOTAL SALES	4,168.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5030/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126610382183

SIA,CHARITO G

Premise Address : M1 SOUTH PLAIN SUDB.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-392-8	1268630000-0	03/11/2017	FEBRUARY/2017	4,168.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12686300000

BC19/227.3/5030/0/10/02-26-2017/91

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657878611326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65797300004

BILLING STATEMENT

1008695467

Date : 02-26-2017

BC19/227.3/5040/0588081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579730000-4

Collection Ref. Code : 1837-52-755-5

Customer Information----------

Name : CHUA,GEORGE O TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167440WS6	Pole No	:	0588081
Serial No	:	48315883	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46163
Period From	:	01-25-2017	Prev Rdg	:	46096
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.88
CURRENT BILL - FEBRUARY 2017		695.34
TOTAL AMOUNT DUE		694.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,594.00

Your monthly electricity consumption chart

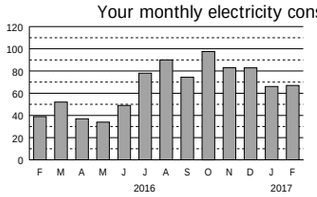

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.34		
Less : VAT	49.40		
Amount Net of VAT	645.94		
Less: BIR 2306	20.58		
BIR 2307	12.28	VATable Sales	645.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	662.48	TOTAL SALES	695.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5040/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657878611326

CHUA,GEORGE O TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-755-5	6579730000-4	03/11/2017	FEBRUARY/2017	694.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65797300004

BC19/227.3/5040/0/10/02-26-2017/91

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364822203158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3644683677 1

BILLING STATEMENT

1008700768

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644683677-1

Collection Ref. Code : 1861-91-758-9

Customer Information----------

Name : COMMONWEALTH ESTATE INC.

Premise Address : GUARDHOUSE DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN : 002-005-893-000

Metering Information----------

Meter No	:	MTR1115900	Pole No	:	1456900
Serial No	:	40074660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4595
Period From	:	01-25-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	23000	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.7381/kWh	163.86
System Loss Charge	0.6693/kWh	148.58
Sub-Total		1,346.29
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		67.31
Transmission		4.94
System Loss		8.87
Distribution		76.83
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.15
CURRENT BILL - FEBRUARY 2017		2,290.99
Advance Payment/Credit Adjustments		- 15,300.59
TOTAL AMOUNT DUE		- 13,009.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,038.95

Your monthly electricity consumption chart

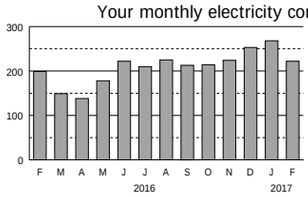

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.99		
Less : VAT	162.32		
Amount Net of VAT	2,128.67		
Less: BIR 2306	67.64		
BIR 2307	40.46	VATable Sales	2,128.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.57	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,182.89	TOTAL SALES	2,290.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364822203158

COMMONWEALTH ESTATE INC.

Premise Address : GUARDHOUSE DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-758-9	3644683677-1	03/11/2017	FEBRUARY/2017	- 13,009.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3644683677 1

BC19/227.3/5041/0/10/02-26-2017/91

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206725232780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688502

20670224623

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067022462-3

Collection Ref. Code : 1861-68-287-5

Customer Information----------

Name : MISON,MINELEE ARRIESGADO

Premise Address : LOT 23 G. QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076936	Pole No	:	1456900
Serial No	:	40012019	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5351
Period From	:	01-25-2017	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	21560	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.24
CURRENT BILL - FEBRUARY 2017		2,465.45
Advance Payment/Credit Adjustments		- 13,114.53
TOTAL AMOUNT DUE		- 10,649.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,402.00

Your monthly electricity consumption chart

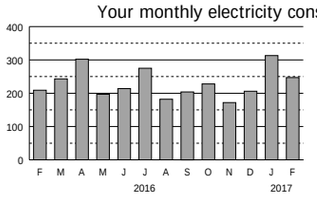

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.45		
Less : VAT	178.41		
Amount Net of VAT	2,287.04		
Less: BIR 2306	74.34		
BIR 2307	43.39	VATable Sales	2,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.31	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,347.72	TOTAL SALES	2,465.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206725232780

MISON,MINELEE ARRIESGADO

Premise Address : LOT 23 G. QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-287-5	2067022462-3	03/11/2017	FEBRUARY/2017	- 10,649.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20670224623

BC19/227.3/5041/0/10/02-26-2017/91

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679623622690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690928

67931374499

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793137449-9

Collection Ref. Code : 1861-86-590-2

Customer Information----------

Name : MULLER,JOCELYN SINGCOL

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108112	Pole No	:	1456900
Serial No	:	129127770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7621
Period From	:	01-25-2017	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	19900	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		502.69
CURRENT BILL - FEBRUARY 2017		3,969.18
Advance Payment/Credit Adjustments		- 9,668.74
TOTAL AMOUNT DUE		- 5,708.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,100.00

Your monthly electricity consumption chart

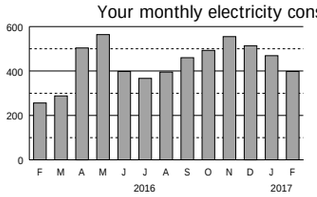

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.18		
Less : VAT	287.08		
Amount Net of VAT	3,682.10		
Less: BIR 2306	119.63		
BIR 2307	69.85	VATable Sales	3,682.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.62	VAT Zero Rated Sales	0.00
Add : VAT	287.08	VAT Amount	287.08
TOTAL AMOUNT DUE	3,779.70	TOTAL SALES	3,969.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679623622690

MULLER,JOCELYN SINGCOL

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-590-2	6793137449-9	03/11/2017	FEBRUARY/2017	- 5,708.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67931374499

BC19/227.3/5041/0/10/02-26-2017/91

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040183350370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689130

04073963219

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407396321-9

Collection Ref. Code : 1861-65-932-6

Customer Information----------

Name : CANLOM,ROSALIE LARIOSA

Premise Address : LOT 29 DON GERVACIO QUIJADA ST. PINECREST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094063	Pole No	:	1456900
Serial No	:	40046488	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32418
Period From	:	01-25-2017	Prev Rdg	:	31402
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	21560	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,731.51
Transmission Charge	0.4094/kWh	415.95
System Loss Charge	0.6734/kWh	684.17
Sub-Total		5,831.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 12,985.50	259.71
Sub-Total		357.36
Government Charges		
Franchise Tax - Local		68.26
Value Added Tax		
Generation		308.01
Transmission		12.56
System Loss		42.22
Distribution		349.45
Others		51.07
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,315.59
CURRENT BILL - FEBRUARY 2017		10,416.66
Advance Payment/Credit Adjustments		- 37.97
TOTAL AMOUNT DUE		10,379.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 12,985.00

Your monthly electricity consumption chart

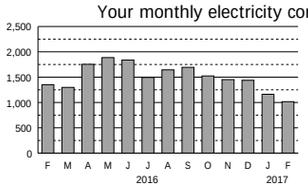

Avg Monthly Usage : 1,504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,416.66		
Less : VAT	763.31		
Amount Net of VAT	9,653.35		
Less: BIR 2306	318.05		
BIR 2307	183.39	VATable Sales	9,653.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,151.91	VAT Zero Rated Sales	0.00
Add : VAT	763.31	VAT Amount	763.31
TOTAL AMOUNT DUE	9,915.22	TOTAL SALES	10,416.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040183350370

CANLOM,ROSALIE LARIOSA

Premise Address : LOT 29 DON GERVACIO QUIJADA ST. PINECREST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-932-6	0407396321-9	03/11/2017	FEBRUARY/2017	10,379.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04073963219

BC19/227.3/5041/0/10/02-26-2017/91

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424353792185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697497

42442132363

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244213236-3

Collection Ref. Code : 1863-37-995-9

Customer Information----------

Name : GIRAY,MA. RUTH ATIGA

Premise Address : LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 125-324-571-000

Metering Information----------

Meter No	:	MTR1128392	Pole No	:	1456900
Serial No	:	40091309	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6833
Period From	:	01-25-2017	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	19900	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		522.86
CURRENT BILL - FEBRUARY 2017		4,128.51
Advance Payment/Credit Adjustments		- 8,996.24
TOTAL AMOUNT DUE		- 4,867.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,911.91

Your monthly electricity consumption chart

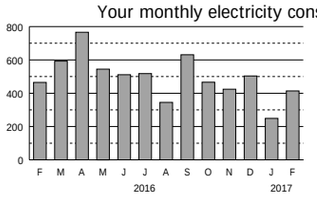

Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.51		
Less : VAT	298.59		
Amount Net of VAT	3,829.92		
Less: BIR 2306	124.41		
BIR 2307	72.65	VATable Sales	3,829.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.86	VAT Zero Rated Sales	0.00
Add : VAT	298.59	VAT Amount	298.59
TOTAL AMOUNT DUE	3,931.45	TOTAL SALES	4,128.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424353792185

GIRAY,MA. RUTH ATIGA

Premise Address : LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-995-9	4244213236-3	03/11/2017	FEBRUARY/2017	- 4,867.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42442132363

BC19/227.3/5041/0/10/02-26-2017/91

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661347629262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697182

66166069626

Date : 02-26-2017

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616606962-6

Collection Ref. Code : 1861-91-779-1

Customer Information----------

Name : COMMONWEALTH ESTATE INC.

Premise Address : LOT 48(CLUBHOUSE) DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN : 002-005-893-000

Metering Information----------

Meter No	:	MTR1115902	Pole No	:	1456900
Serial No	:	40075832	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9750
Period From	:	01-25-2017	Prev Rdg	:	9288
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	23000	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.7381/kWh	341.00
System Loss Charge	0.6693/kWh	309.22
Sub-Total		2,801.75
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		140.06
Transmission		10.29
System Loss		18.48
Distribution		159.23
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		588.55
CURRENT BILL - FEBRUARY 2017		4,761.62
Advance Payment/Credit Adjustments		- 11,647.19
TOTAL AMOUNT DUE		- 6,885.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,492.79

Your monthly electricity consumption chart

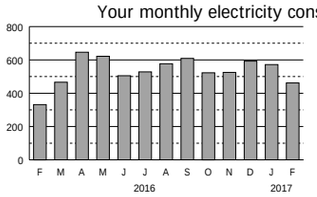

Avg Monthly Usage : 535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.62		
Less : VAT	337.14		
Amount Net of VAT	4,424.48		
Less: BIR 2306	140.47		
BIR 2307	84.09	VATable Sales	4,424.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.92	VAT Zero Rated Sales	0.00
Add : VAT	337.14	VAT Amount	337.14
TOTAL AMOUNT DUE	4,537.06	TOTAL SALES	4,761.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661347629262

COMMONWEALTH ESTATE INC.

Premise Address : LOT 48(CLUBHOUSE) DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-779-1	6616606962-6	03/11/2017	FEBRUARY/2017	- 6,885.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66166069626

BC19/227.3/5041/0/10/02-26-2017/91

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736514185592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687046

73634057399

Date : 02-26-2017

BC19/227.3/5042/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363405739-9

Collection Ref. Code : 7363-40-573-9

Customer Information----------

Name : TAN,SHIRLEY NG

Premise Address : LOT 35 MAHOGANY UNIT,PINECREST SUBDIVISION,DON QUEJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184532	Pole No	:	1456900
Serial No	:	40130509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	265
Period From	:	01-25-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	19900	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
Advance Payment/Credit Adjustments		- 11.13
TOTAL AMOUNT DUE		171.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 210.00

Your monthly electricity consumption chart

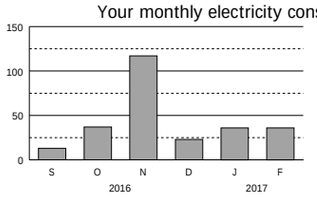

Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5042/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736514185592

TAN,SHIRLEY NG

Premise Address : LOT 35 MAHOGANY UNIT,PINECREST SUBDIVISION,DON QUEJADA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7363-40-573-9	7363405739-9	03/11/2017	FEBRUARY/2017	171.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73634057399

BC19/227.3/5042/0/10/02-26-2017/91

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647485947436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691623

64768278182

Date : 02-26-2017

BC19/227.3/5042/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476827818-2

Collection Ref. Code : 1865-37-683-3

Customer Information----------

Name : QUIZON,PRISTINE ELIPE

Premise Address : LOT 27 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138106	Pole No	:	1456900
Serial No	:	40093987	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5136
Period From	:	01-25-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	2785	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,301.81
Transmission Charge	0.4094/kWh	290.26
System Loss Charge	0.6734/kWh	477.44
Sub-Total		4,069.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		46.28
Value Added Tax		
Generation		214.94
Transmission		8.77
System Loss		29.46
Distribution		244.04
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		894.99
CURRENT BILL - FEBRUARY 2017		7,066.31
TOTAL AMOUNT DUE		7,066.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7,930.40

Your monthly electricity consumption chart

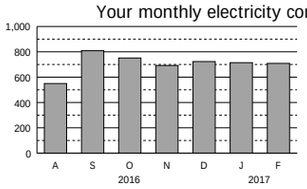

Avg Monthly Usage : 706.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,066.31		
Less : VAT	510.94		
Amount Net of VAT	6,555.37		
Less: BIR 2306	212.89		
BIR 2307	124.35	VATable Sales	6,555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,218.13	VAT Zero Rated Sales	0.00
Add : VAT	510.94	VAT Amount	510.94
TOTAL AMOUNT DUE	6,729.07	TOTAL SALES	7,066.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5042/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647485947436

QUIZON,PRISTINE ELIPE

Premise Address : LOT 27 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-683-3	6476827818-2	03/11/2017	FEBRUARY/2017	7,066.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64768278182

BC19/227.3/5042/0/10/02-26-2017/91

8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680362194085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691549

68036764733

Date : 02-26-2017

BC19/227.3/5042/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803676473-3

Collection Ref. Code : 1859-80-008-4

Customer Information----------

Name : FERNANDEZ,ANGEL JR. GUERRERO

Premise Address : DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037491	Pole No	:	1456900
Serial No	:	126818089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21095
Period From	:	01-25-2017	Prev Rdg	:	20406
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	21560	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,208.67
Transmission Charge	0.4094/kWh	282.08
System Loss Charge	0.6734/kWh	463.97
Sub-Total		3,954.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		208.88
Transmission		8.52
System Loss		28.63
Distribution		237.17
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		869.76
CURRENT BILL - FEBRUARY 2017		6,867.13
Advance Payment/Credit Adjustments		- 19.26
TOTAL AMOUNT DUE		6,847.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 7,572.00

Your monthly electricity consumption chart

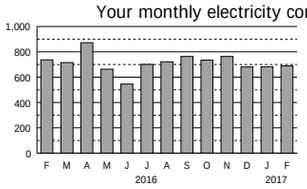

Avg Monthly Usage : 712.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.13		
Less : VAT	496.54		
Amount Net of VAT	6,370.59		
Less: BIR 2306	206.91		
BIR 2307	120.85	VATable Sales	6,370.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.83	VAT Zero Rated Sales	0.00
Add : VAT	496.54	VAT Amount	496.54
TOTAL AMOUNT DUE	6,539.37	TOTAL SALES	6,867.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5042/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680362194085

FERNANDEZ,ANGEL JR. GUERRERO

Premise Address : DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-008-4	6803676473-3	03/11/2017	FEBRUARY/2017	6,847.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68036764733

BC19/227.3/5042/0/10/02-26-2017/91

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196877442227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19607165677

BILLING STATEMENT

1008700532

Date : 02-26-2017

BC19/227.3/5044/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960716567-7

Collection Ref. Code : 1859-61-908-8

Customer Information----------

Name : ALLER,NINO BENITO III EJERCITO

Premise Address : DON QUIJADA ST.,# 3 PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037339	Pole No	:	1456900
Serial No	:	126818136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5927
Period From	:	01-25-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	19900	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
Advance Payment/Credit Adjustments		- 234.79
TOTAL AMOUNT DUE		830.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 9, 2016 - 4,050.00

Your monthly electricity consumption chart

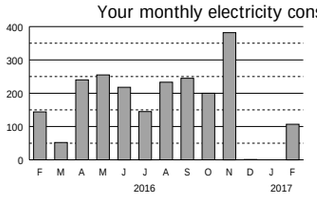

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5044/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196877442227

ALLER,NINO BENITO III EJERCITO

Premise Address : DON QUIJADA ST.,# 3 PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-908-8	1960716567-7	03/11/2017	FEBRUARY/2017	830.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19607165677

BC19/227.3/5044/0/10/02-26-2017/91

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684468707122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693520

68442393770

Date : 02-26-2017

BC19/227.3/5046/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844239377-0

Collection Ref. Code : 1861-25-302-8

Customer Information----------

Name : BASCAR,CARIDAD DUBLIN

Premise Address : LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1057503	Pole No	:	1456900
Serial No	:	121756169	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14803
Period From	:	01-25-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	19900	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		531.71
CURRENT BILL - FEBRUARY 2017		4,198.25
Advance Payment/Credit Adjustments		- 7,528.32
TOTAL AMOUNT DUE		- 3,330.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,062.00

Your monthly electricity consumption chart

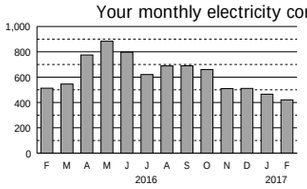

Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.25		
Less : VAT	303.65		
Amount Net of VAT	3,894.60		
Less: BIR 2306	126.53		
BIR 2307	73.88	VATable Sales	3,894.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.19	VAT Zero Rated Sales	0.00
Add : VAT	303.65	VAT Amount	303.65
TOTAL AMOUNT DUE	3,997.84	TOTAL SALES	4,198.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5046/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684468707122

BASCAR,CARIDAD DUBLIN

Premise Address : LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-302-8	6844239377-0	03/11/2017	FEBRUARY/2017	- 3,330.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68442393770

BC19/227.3/5046/0/10/02-26-2017/91

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007374751345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688799

00750231581

Date : 02-26-2017

BC19/227.3/5048/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075023158-1

Collection Ref. Code : 1861-50-011-4

Customer Information----------

Name : AMPOON,VOLTAIRE UY

Premise Address : DON QUIJADA ST. LOT5,PINECREST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069333	Pole No	:	1456900
Serial No	:	125284049	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4250
Period From	:	01-25-2017	Prev Rdg	:	3785
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	19900	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.4094/kWh	190.37
System Loss Charge	0.6734/kWh	313.13
Sub-Total		2,669.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		140.96
Transmission		5.75
System Loss		19.33
Distribution		160.26
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		587.21
CURRENT BILL - FEBRUARY 2017		4,636.42
Advance Payment/Credit Adjustments		- 11,158.36
TOTAL AMOUNT DUE		- 6,522.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,733.00

Your monthly electricity consumption chart

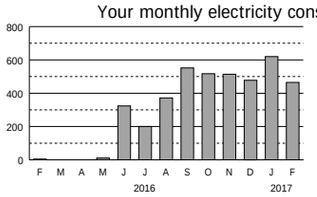

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.42		
Less : VAT	335.31		
Amount Net of VAT	4,301.11		
Less: BIR 2306	139.71		
BIR 2307	81.59	VATable Sales	4,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.81	VAT Zero Rated Sales	0.00
Add : VAT	335.31	VAT Amount	335.31
TOTAL AMOUNT DUE	4,415.12	TOTAL SALES	4,636.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5048/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007374751345

AMPOON,VOLTAIRE UY

Premise Address : DON QUIJADA ST. LOT5,PINECREST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-011-4	0075023158-1	03/11/2017	FEBRUARY/2017	- 6,522.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00750231581

BC19/227.3/5048/0/10/02-26-2017/91

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171047320091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687795

17164744397

Date : 02-26-2017

BC19/227.3/5050/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716474439-7

Collection Ref. Code : 1859-71-443-9

Customer Information----------

Name : CABAERO,VICTOR BADURIA

Premise Address : LOT 6 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040361	Pole No	:	1456900
Serial No	:	126814625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42611
Period From	:	01-25-2017	Prev Rdg	:	40861
No of Days	:	31	Diff Rdg	:	1750
Avg kWh/day	:	56.45	Registered	:	1750
Conn Load	:	23000	Billed kWh	:	1750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,149.75
Transmission Charge	0.4094/kWh	716.45
System Loss Charge	0.6734/kWh	1,178.45
Sub-Total		10,044.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,063.55
Supply Charge	0.4118/kWh	720.65
Metering Charge	0.6989/kWh	1,223.08
	5.00/month	5.00
Sub-Total		5,012.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		114.19
Value Added Tax		
Generation		530.52
Transmission		21.63
System Loss		72.74
Distribution		601.47
Others		33.89
Universal Charge		
Missionary Electrification	0.1561/kWh	273.19
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.00
Sub-Total		2,208.16
CURRENT BILL - FEBRUARY 2017		17,433.29
Advance Payment/Credit Adjustments		- 2,705.91
TOTAL AMOUNT DUE		14,726.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 13,589.00

Your monthly electricity consumption chart

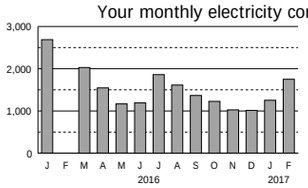

Avg Monthly Usage : 1,517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,433.29		
Less : VAT	1,260.25		
Amount Net of VAT	16,173.04		
Less: BIR 2306	525.09		
BIR 2307	306.79	VATable Sales	16,173.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,341.16	VAT Zero Rated Sales	0.00
Add : VAT	1,260.25	VAT Amount	1,260.25
TOTAL AMOUNT DUE	16,601.41	TOTAL SALES	17,433.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5050/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171047320091

CABAERO,VICTOR BADURIA

Premise Address : LOT 6 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-443-9	1716474439-7	03/11/2017	FEBRUARY/2017	14,726.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17164744397

BC19/227.3/5050/0/10/02-26-2017/91

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125973221938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696615

12533487000

Date : 02-26-2017

BC19/227.3/5051/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253348700-0

Collection Ref. Code : 1861-62-962-1

Customer Information----------

Name : AVILA,DIOGENES TAGALOG

Premise Address : PHASE 1 BLOCK 1 LOT 12,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080069	Pole No	:	1456900
Serial No	:	40006007	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14452
Period From	:	01-25-2017	Prev Rdg	:	13648
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	19600	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,744.23
Transmission Charge	0.4094/kWh	329.16
System Loss Charge	0.6734/kWh	541.41
Sub-Total		4,614.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,599.00	171.98
Sub-Total		249.25
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		243.74
Transmission		9.94
System Loss		33.42
Distribution		276.66
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,036.93
CURRENT BILL - FEBRUARY 2017		8,206.47
Advance Payment/Credit Adjustments		- 4,416.60
TOTAL AMOUNT DUE		3,789.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 8,599.13

Your monthly electricity consumption chart

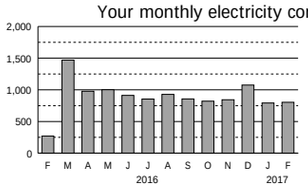

Avg Monthly Usage : 893.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,206.47		
Less : VAT	600.12		
Amount Net of VAT	7,606.35		
Less: BIR 2306	250.06		
BIR 2307	144.47	VATable Sales	7,606.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,211.82	VAT Zero Rated Sales	0.00
Add : VAT	600.12	VAT Amount	600.12
TOTAL AMOUNT DUE	7,811.94	TOTAL SALES	8,206.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5051/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125973221938

AVILA,DIOGENES TAGALOG

Premise Address : PHASE 1 BLOCK 1 LOT 12,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-962-1	1253348700-0	03/11/2017	FEBRUARY/2017	3,789.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12533487000

BC19/227.3/5051/0/10/02-26-2017/91

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396790232398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700383

39663335832

Date : 02-26-2017

BC19/227.3/5051/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966333583-2

Collection Ref. Code : 1861-59-182-9

Customer Information----------

Name : REDIDO,MARIA WENDA RAMOS

Premise Address : LOT 26 PINECREST RES.,DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073788	Pole No	:	1456900
Serial No	:	40013822	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10657
Period From	:	01-25-2017	Prev Rdg	:	10181
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	19900	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,343.50	146.87
Sub-Total		192.62
Government Charges		
Franchise Tax - Local		32.19
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		619.94
CURRENT BILL - FEBRUARY 2017		4,911.69
Advance Payment/Credit Adjustments		- 8,752.19
TOTAL AMOUNT DUE		- 3,841.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,344.00

Your monthly electricity consumption chart

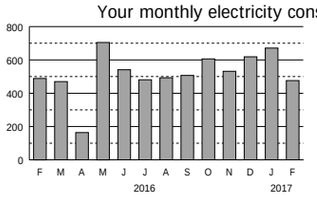

Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.69		
Less : VAT	360.98		
Amount Net of VAT	4,550.71		
Less: BIR 2306	150.40		
BIR 2307	86.48	VATable Sales	4,550.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,313.83	VAT Zero Rated Sales	0.00
Add : VAT	360.98	VAT Amount	360.98
TOTAL AMOUNT DUE	4,674.81	TOTAL SALES	4,911.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5051/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396790232398

REDIDO,MARIA WENDA RAMOS

Premise Address : LOT 26 PINECREST RES.,DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-182-9	3966333583-2	03/11/2017	FEBRUARY/2017	- 3,841.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39663335832

BC19/227.3/5051/0/10/02-26-2017/91

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845646862243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690280

84584074946

Date : 02-26-2017

BC19/227.3/5052/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458407494-6

Collection Ref. Code : 1859-72-317-9

Customer Information----------

Name : TORRES,MARIE CLAIRE VARGA

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021428	Pole No	:	1456900
Serial No	:	121748333	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14288
Period From	:	01-25-2017	Prev Rdg	:	14087
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	23000	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.18
CURRENT BILL - FEBRUARY 2017		2,007.32
Advance Payment/Credit Adjustments		- 12.59
TOTAL AMOUNT DUE		1,994.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,986.79

Your monthly electricity consumption chart

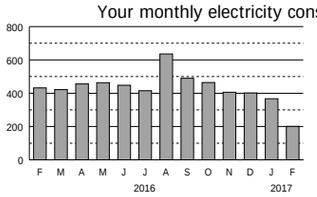

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.32		
Less : VAT	145.28		
Amount Net of VAT	1,862.04		
Less: BIR 2306	60.55		
BIR 2307	35.33	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,007.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5052/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845646862243

TORRES,MARIE CLAIRE VARGA

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-317-9	8458407494-6	03/11/2017	FEBRUARY/2017	1,994.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84584074946

BC19/227.3/5052/0/10/02-26-2017/91

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730801604341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699058

73021036683

Date : 02-26-2017

BC19/227.3/5054/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302103668-3

Collection Ref. Code : 1859-91-311-3

Customer Information----------

Name : MIANO,MARDELYN BOC

Premise Address : DON QUIJADA ST.,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049839	Pole No	:	1456900
Serial No	:	125284796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20988
Period From	:	01-25-2017	Prev Rdg	:	20122
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	19600	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,032.96
Transmission Charge	0.4094/kWh	354.54
System Loss Charge	0.6734/kWh	583.16
Sub-Total		4,970.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 6,191.00	123.82
Sub-Total		207.06
Government Charges		
Franchise Tax - Local		57.45
Value Added Tax		
Generation		262.54
Transmission		10.70
System Loss		36.00
Distribution		297.95
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,108.94
CURRENT BILL - FEBRUARY 2017		8,769.55
Advance Payment/Credit Adjustments		- 20.51
TOTAL AMOUNT DUE		8,740.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

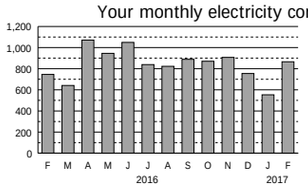

Avg Monthly Usage : 842.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,769.55		
Less : VAT	638.93		
Amount Net of VAT	8,130.62		
Less: BIR 2306	266.22		
BIR 2307	154.36	VATable Sales	8,130.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,710.04	VAT Zero Rated Sales	0.00
Add : VAT	638.93	VAT Amount	638.93
TOTAL AMOUNT DUE	8,348.97	TOTAL SALES	8,769.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5054/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730801604341

MIANO,MARDELYN BOC

Premise Address : DON QUIJADA ST.,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-311-3	7302103668-3	03/11/2017	FEBRUARY/2017	8,740.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73021036683

BC19/227.3/5054/0/10/02-26-2017/91

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412733335749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690761

41241454101

Date : 02-26-2017

BC19/227.3/5056/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124145410-1

Collection Ref. Code : 1861-40-146-9

Customer Information----------

Name : LIM HONG,FREDERICK KIU

Premise Address : LOT9 LINDEN DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044776	Pole No	:	1456900
Serial No	:	121759056	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3831
Period From	:	01-25-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	19600	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.01
CURRENT BILL - FEBRUARY 2017		2,953.38
Advance Payment/Credit Adjustments		- 11,478.38
TOTAL AMOUNT DUE		- 8,525.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,304.15

Your monthly electricity consumption chart

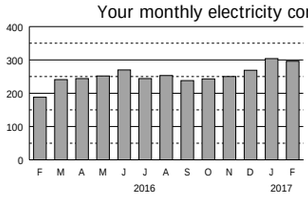

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.38		
Less : VAT	213.66		
Amount Net of VAT	2,739.72		
Less: BIR 2306	89.02		
BIR 2307	51.97	VATable Sales	2,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.73	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,812.39	TOTAL SALES	2,953.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5056/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412733335749

LIM HONG,FREDERICK KIU

Premise Address : LOT9 LINDEN DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-146-9	4124145410-1	03/11/2017	FEBRUARY/2017	- 8,525.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41241454101 BC19/227.3/5056/0/10/02-26-2017/91 8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985965520606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695165

98559661297

Date : 02-26-2017

BC19/227.3/5058/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855966129-7

Collection Ref. Code : 1861-48-872-6

Customer Information----------

Name : GOUGH,MARIA CRISTINA LOPEZ

Premise Address : DON QUIJADA ST. LOT 10,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071601	Pole No	:	1456900
Serial No	:	125282154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18953
Period From	:	01-25-2017	Prev Rdg	:	18381
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	19600	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.4094/kWh	234.18
System Loss Charge	0.6734/kWh	385.18
Sub-Total		3,283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		173.42
Transmission		7.07
System Loss		23.77
Distribution		197.00
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		722.18
CURRENT BILL - FEBRUARY 2017		5,701.97
Advance Payment/Credit Adjustments		- 6,773.26
TOTAL AMOUNT DUE		- 1,071.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,320.00

Your monthly electricity consumption chart

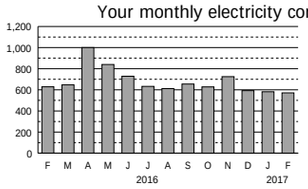

Avg Monthly Usage : 680.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.97		
Less : VAT	412.34		
Amount Net of VAT	5,289.63		
Less: BIR 2306	171.81		
BIR 2307	100.34	VATable Sales	5,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,017.48	VAT Zero Rated Sales	0.00
Add : VAT	412.34	VAT Amount	412.34
TOTAL AMOUNT DUE	5,429.82	TOTAL SALES	5,701.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5058/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985965520606

GOUGH,MARIA CRISTINA LOPEZ

Premise Address : DON QUIJADA ST. LOT 10,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-872-6	9855966129-7	03/11/2017	FEBRUARY/2017	- 1,071.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98559661297

BC19/227.3/5058/0/10/02-26-2017/91

8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548902298256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692150

5481927645

Date : 02-26-2017

BC19/227.3/5064/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481292764-5

Collection Ref. Code : 1861-52-704-7

Customer Information----------

Name : VON SEMKOW,NARFE SILAO

Premise Address : LOT 14 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068522	Pole No	:	1456900
Serial No	:	125286569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7203
Period From	:	01-25-2017	Prev Rdg	:	7102
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2156	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.07
CURRENT BILL - FEBRUARY 2017		1,011.49
Advance Payment/Credit Adjustments		- 13,161.97
TOTAL AMOUNT DUE		- 12,165.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 835.00

Your monthly electricity consumption chart

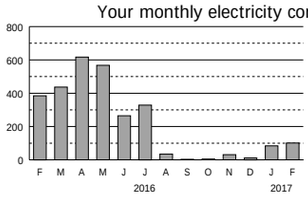

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.49		
Less : VAT	73.33		
Amount Net of VAT	938.16		
Less: BIR 2306	30.55		
BIR 2307	17.80	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5064/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548902298256

VON SEMKOW,NARFE SILAO

Premise Address : LOT 14 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-704-7	5481292764-5	03/11/2017	FEBRUARY/2017	- 12,165.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5481927645

BC19/227.3/5064/0/10/02-26-2017/91

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059206649581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698050

05925431545

Date : 02-26-2017

BC19/227.3/5066/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592543154-5

Collection Ref. Code : 1861-39-632-5

Customer Information----------

Name : PALER,AIMEE BACHAO

Premise Address : LOT15 QUIJADA,PINECREST SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1058339	Pole No	:	1456900
Serial No	:	121542353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4725
Period From	:	01-25-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	21560	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,041.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,600.00

Your monthly electricity consumption chart

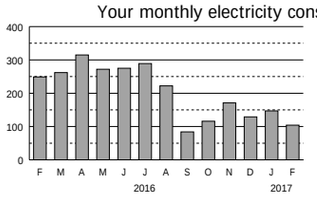

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5066/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059206649581

PALER,AIMEE BACHAO

Premise Address : LOT15 QUIJADA,PINECREST SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-632-5	0592543154-5	03/11/2017	FEBRUARY/2017	1,041.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05925431545

BC19/227.3/5066/0/10/02-26-2017/91

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659122530759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696149

65946139303

Date : 02-26-2017

BC19/227.3/5068/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594613930-3

Collection Ref. Code : 1861-39-032-7

Customer Information----------

Name : MARIBAO,REY FERDINAND CARREON

Premise Address : QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050872	Pole No	:	1456900
Serial No	:	121436654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18088
Period From	:	01-25-2017	Prev Rdg	:	17252
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	21560	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,893.25
Transmission Charge	0.4094/kWh	342.26
System Loss Charge	0.6734/kWh	562.96
Sub-Total		4,798.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,628.50	172.57
Sub-Total		252.92
Government Charges		
Franchise Tax - Local		55.86
Value Added Tax		
Generation		253.45
Transmission		10.34
System Loss		34.75
Distribution		287.64
Others		37.05
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,077.36
CURRENT BILL - FEBRUARY 2017		8,525.79
TOTAL AMOUNT DUE		8,525.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 8,629.00

Your monthly electricity consumption chart

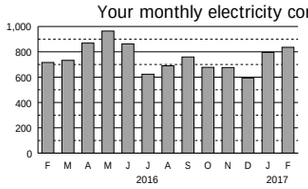

Avg Monthly Usage : 753.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,525.79		
Less : VAT	623.23		
Amount Net of VAT	7,902.56		
Less: BIR 2306	259.68		
BIR 2307	150.09	VATable Sales	7,902.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,492.79	VAT Zero Rated Sales	0.00
Add : VAT	623.23	VAT Amount	623.23
TOTAL AMOUNT DUE	8,116.02	TOTAL SALES	8,525.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5068/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659122530759

MARIBAO,REY FERDINAND CARREON

Premise Address : QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-032-7	6594613930-3	03/11/2017	FEBRUARY/2017	8,525.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65946139303

BC19/227.3/5068/0/10/02-26-2017/91

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109157752894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10930075238

BILLING STATEMENT

1008689477

Date : 02-26-2017

BC19/227.3/5070/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093007523-8

Collection Ref. Code : 1861-26-512-3

Customer Information----------

Name : MOMONGAN,MANOLO VILLALUZ

Premise Address : LOT 18 QUIJADA,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058120	Pole No	:	1456900
Serial No	:	121542486	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1826
Period From	:	01-25-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21560	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,620.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 577.85
TOTAL AMOUNT DUE		- 6,192.62

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 27, 2016 - 217.59

Your monthly electricity consumption chart

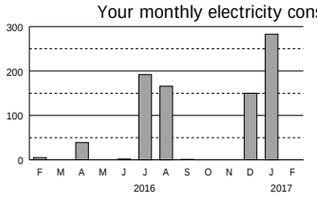

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5070/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109157752894

MOMONGAN,MANOLO VILLALUZ

Premise Address : LOT 18 QUIJADA,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-512-3	1093007523-8	03/11/2017	FEBRUARY/2017	- 6,192.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10930075238

BC19/227.3/5070/0/10/02-26-2017/91

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870198857846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87028238050

BILLING STATEMENT

1008687537

Date : 02-26-2017

BC19/227.3/5074/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702823805-0

Collection Ref. Code : 1861-34-842-8

Customer Information----------

Name : BANEZ,MARIDES SALAZAR

Premise Address : LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063743	Pole No	:	1456900
Serial No	:	125292077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14064
Period From	:	01-25-2017	Prev Rdg	:	13526
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	19900	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,505.47
Transmission Charge	0.4094/kWh	220.26
System Loss Charge	0.6734/kWh	362.29
Sub-Total		3,088.02
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,839.50	136.79
Sub-Total		188.50
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		163.09
Transmission		6.65
System Loss		22.36
Distribution		185.33
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		696.85
CURRENT BILL - FEBRUARY 2017		5,517.75
TOTAL AMOUNT DUE		5,517.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 6,840.00

Your monthly electricity consumption chart

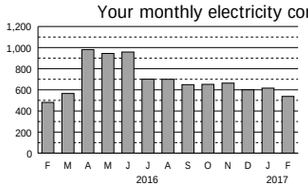

Avg Monthly Usage : 696.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.75		
Less : VAT	404.39		
Amount Net of VAT	5,113.36		
Less: BIR 2306	168.50		
BIR 2307	97.14	VATable Sales	5,113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.72	VAT Zero Rated Sales	0.00
Add : VAT	404.39	VAT Amount	404.39
TOTAL AMOUNT DUE	5,252.11	TOTAL SALES	5,517.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5074/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870198857846

BANEZ,MARIDES SALAZAR

Premise Address : LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-842-8	8702823805-0	03/11/2017	FEBRUARY/2017	5,517.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87028238050

BC19/227.3/5074/0/10/02-26-2017/91

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052773949482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694131

05282293975

Date : 02-26-2017

BC19/227.3/5076/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528229397-5

Collection Ref. Code : 1859-81-425-5

Customer Information----------

Name : TAM,EVELYN CABRERA

Premise Address : LOT 22-MAHOGANY MODEL,PINECREST SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036249	Pole No	:	1456900
Serial No	:	125291632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12881
Period From	:	01-25-2017	Prev Rdg	:	12242
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	19900	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,975.82
Transmission Charge	0.4094/kWh	261.61
System Loss Charge	0.6734/kWh	430.30
Sub-Total		3,667.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		193.71
Transmission		7.90
System Loss		26.56
Distribution		220.00
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		817.75
CURRENT BILL - FEBRUARY 2017		6,466.31
TOTAL AMOUNT DUE		6,466.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,302.34

Your monthly electricity consumption chart

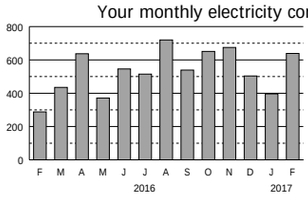

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.31		
Less : VAT	470.95		
Amount Net of VAT	5,995.36		
Less: BIR 2306	196.25		
BIR 2307	113.82	VATable Sales	5,995.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,685.29	VAT Zero Rated Sales	0.00
Add : VAT	470.95	VAT Amount	470.95
TOTAL AMOUNT DUE	6,156.24	TOTAL SALES	6,466.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5076/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052773949482

TAM,EVELYN CABRERA

Premise Address : LOT 22-MAHOGANY MODEL,PINECREST SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-425-5	0528229397-5	03/11/2017	FEBRUARY/2017	6,466.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05282293975

BC19/227.3/5076/0/10/02-26-2017/91

8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456188747997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696757

45628165495

Date : 02-26-2017

BC19/227.3/5078/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562816549-5

Collection Ref. Code : 1861-48-380-5

Customer Information----------

Name : ASTROLOGO,NOEL PRINCIPE

Premise Address : LOT 36 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062996	Pole No	:	1456900
Serial No	:	125294522	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10408
Period From	:	01-25-2017	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	19900	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		466.74
CURRENT BILL - FEBRUARY 2017		3,693.82
Advance Payment/Credit Adjustments		- 9,595.23
TOTAL AMOUNT DUE		- 5,902.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,686.00

Your monthly electricity consumption chart

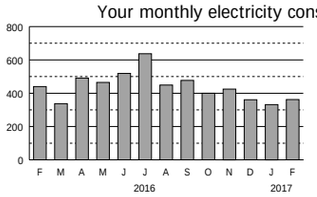

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.82		
Less : VAT	270.07		
Amount Net of VAT	3,423.75		
Less: BIR 2306	112.53		
BIR 2307	65.03	VATable Sales	3,423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.19	VAT Zero Rated Sales	0.00
Add : VAT	270.07	VAT Amount	270.07
TOTAL AMOUNT DUE	3,516.26	TOTAL SALES	3,693.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5078/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456188747997

ASTROLOGO,NOEL PRINCIPE

Premise Address : LOT 36 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-380-5	4562816549-5	03/11/2017	FEBRUARY/2017	- 5,902.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45628165495

BC19/227.3/5078/0/10/02-26-2017/91

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021245884522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695263

02150574651

Date : 02-26-2017

BC19/227.3/5080/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215057465-1

Collection Ref. Code : 1861-50-866-2

Customer Information----------

Name : GO,ROSELLA GONZALES

Premise Address : LOT 38 QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069266	Pole No	:	1456900
Serial No	:	125284043	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17410
Period From	:	01-25-2017	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	21560	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,321.00	126.42
Sub-Total		183.32
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		763.65
CURRENT BILL - FEBRUARY 2017		6,043.82
Advance Payment/Credit Adjustments		- 7,446.57
TOTAL AMOUNT DUE		- 1,402.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 6,321.22

Your monthly electricity consumption chart

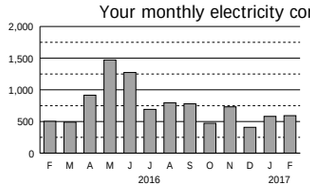

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,043.82		
Less : VAT	442.01		
Amount Net of VAT	5,601.81		
Less: BIR 2306	184.18		
BIR 2307	106.40	VATable Sales	5,601.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.23	VAT Zero Rated Sales	0.00
Add : VAT	442.01	VAT Amount	442.01
TOTAL AMOUNT DUE	5,753.24	TOTAL SALES	6,043.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5080/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021245884522

GO,ROSELLA GONZALES

Premise Address : LOT 38 QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-866-2	0215057465-1	03/11/2017	FEBRUARY/2017	- 1,402.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02150574651

BC19/227.3/5080/0/10/02-26-2017/91

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004129091650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687062

00422107607

Date : 02-26-2017

BC19/227.3/5082/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042210760-7

Collection Ref. Code : 1861-49-608-7

Customer Information----------

Name : OYAO,ADOLPH MARVIE JARANILLA

Premise Address : LOT 34 DON QUIJADA STREET,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071651	Pole No	:	1456900
Serial No	:	125283254	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23
Period From	:	01-25-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 14,369.13
TOTAL AMOUNT DUE		- 14,604.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2016 - 300.00

Your monthly electricity consumption chart

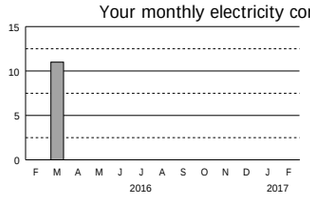

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5082/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004129091650

OYAO,ADOLPH MARVIE JARANILLA

Premise Address : LOT 34 DON QUIJADA STREET,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-608-7	0042210760-7	03/11/2017	FEBRUARY/2017	- 14,604.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00422107607

BC19/227.3/5082/0/10/02-26-2017/91

8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904483444101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687668

90474756625

Date : 02-26-2017

BC19/227.3/5086/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047475662-5

Collection Ref. Code : 1861-50-758-5

Customer Information----------

Name : SIBUD,PERLIE JR. PALMA

Premise Address : QUIJADA ST. LOT 25,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067968	Pole No	:	1456900
Serial No	:	125283710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15652
Period From	:	01-25-2017	Prev Rdg	:	15074
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	19900	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,162.50	103.25
Sub-Total		158.81
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		742.99
CURRENT BILL - FEBRUARY 2017		5,878.24
Advance Payment/Credit Adjustments		- 7,163.31
TOTAL AMOUNT DUE		- 1,285.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 5,163.00

Your monthly electricity consumption chart

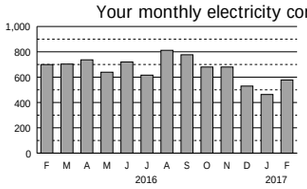

Avg Monthly Usage : 664.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.24		
Less : VAT	429.12		
Amount Net of VAT	5,449.12		
Less: BIR 2306	178.81		
BIR 2307	103.48	VATable Sales	5,449.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.83	VAT Zero Rated Sales	0.00
Add : VAT	429.12	VAT Amount	429.12
TOTAL AMOUNT DUE	5,595.95	TOTAL SALES	5,878.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5086/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904483444101

SIBUD,PERLIE JR. PALMA

Premise Address : QUIJADA ST. LOT 25,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-758-5	9047475662-5	03/11/2017	FEBRUARY/2017	- 1,285.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90474756625

BC19/227.3/5086/0/10/02-26-2017/91

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476922803382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690556

47677300007

Date : 02-26-2017

BC19/227.3/5700/0588116/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767730000-7

Collection Ref. Code : 1835-49-680-6

Customer Information----------

Name : ORMOC,JOSEPH U TM

Premise Address : DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1129465	Pole No	:	0588116
Serial No	:	40077067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15626
Period From	:	01-25-2017	Prev Rdg	:	14468
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	200	Billed kWh	:	1158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,392.81
Transmission Charge	0.7381/kWh	854.72
System Loss Charge	0.6693/kWh	775.05
Sub-Total		7,022.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		78.39
Value Added Tax		
Generation		351.05
Transmission		25.81
System Loss		46.30
Distribution		398.21
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,474.20
CURRENT BILL - FEBRUARY 2017		11,926.46
TOTAL AMOUNT DUE		11,926.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,580.64

Your monthly electricity consumption chart

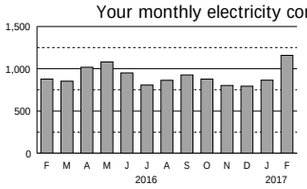

Avg Monthly Usage : 913.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,926.46		
Less : VAT	844.13		
Amount Net of VAT	11,082.33		
Less: BIR 2306	351.73		
BIR 2307	210.61	VATable Sales	11,082.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,519.99	VAT Zero Rated Sales	0.00
Add : VAT	844.13	VAT Amount	844.13
TOTAL AMOUNT DUE	11,364.12	TOTAL SALES	11,926.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5700/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476922803382

ORMOC,JOSEPH U TM
Premise Address : DON GERVACIO ST GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-680-6	4767730000-7	03/11/2017	FEBRUARY/2017	11,926.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47677300007

BC19/227.3/5700/0/10/02-26-2017/91

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547749447112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691658

54777300002

Date : 02-26-2017

BC19/227.3/5700/0606392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477730000-2

Collection Ref. Code : 1835-57-854-3

Customer Information----------

Name : ONG,ERLINDA S TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129611	Pole No	:	0606392
Serial No	:	40078749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19235
Period From	:	01-25-2017	Prev Rdg	:	18300
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	500	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,354.30
Transmission Charge	0.7381/kWh	690.12
System Loss Charge	0.6693/kWh	625.80
Sub-Total		5,670.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		63.30
Value Added Tax		
Generation		283.45
Transmission		20.83
System Loss		37.37
Distribution		321.64
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,190.40
CURRENT BILL - FEBRUARY 2017		9,630.80
TOTAL AMOUNT DUE		9,630.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 12,051.97

Your monthly electricity consumption chart

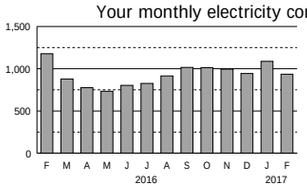

Avg Monthly Usage : 930.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,630.80		
Less : VAT	681.67		
Amount Net of VAT	8,949.13		
Less: BIR 2306	284.02		
BIR 2307	170.07	VATable Sales	8,949.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,495.04	VAT Zero Rated Sales	0.00
Add : VAT	681.67	VAT Amount	681.67
TOTAL AMOUNT DUE	9,176.71	TOTAL SALES	9,630.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5700/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547749447112

ONG,ERLINDA S TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-854-3	5477730000-2	03/11/2017	FEBRUARY/2017	9,630.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54777300002 BC19/227.3/5700/0/10/02-26-2017/91 8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694063577290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698084

69416300007

Date : 02-26-2017

BC19/227.3/5706/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941630000-7

Collection Ref. Code : 1825-82-650-1

Customer Information----------

Name : BORROMEO BROS ESTATE (PUMP)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1199273	Pole No	:	0606455
Serial No	:	40145250	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2947
Period From	:	01-25-2017	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	1927
Avg kWh/day	:	62.16	Registered	:	1927
Conn Load	:	3730	Billed kWh	:	1927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 19,416.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,974.04
Transmission Charge	0.7381/kWh	1,422.32
System Loss Charge	0.6693/kWh	1,289.74
Sub-Total		11,686.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,373.41
Supply Charge	0.4118/kWh	793.54
Metering Charge	0.6989/kWh	1,346.78
	5.00/month	5.00
Sub-Total		5,518.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	184.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		185.21
Government Charges		
Franchise Tax - Local		130.42
Value Added Tax		
Generation		584.18
Transmission		42.94
System Loss		77.06
Distribution		662.25
Others		37.88
Universal Charge		
Missionary Electrification	0.1561/kWh	300.81
Environmental Charge	0.0025/kWh	4.82
NPC Stranded Contract Costs	0.1938/kWh	373.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.95
Sub-Total		2,452.76
CURRENT BILL - FEBRUARY 2017		19,842.80
TOTAL AMOUNT DUE		426.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 14, 2016 - 8,000.00

Your monthly electricity consumption chart

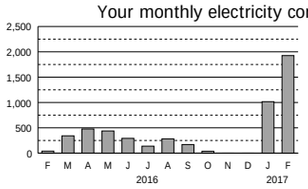

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,842.80		
Less : VAT	1,404.31		
Amount Net of VAT	18,438.49		
Less: BIR 2306	585.13		
BIR 2307	350.41	VATable Sales	18,438.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,502.95	VAT Zero Rated Sales	0.00
Add : VAT	1,404.31	VAT Amount	1,404.31
TOTAL AMOUNT DUE	18,907.26	TOTAL SALES	19,842.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5706/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694063577290

BORROMEO BROS ESTATE (PUMP)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-650-1	6941630000-7	03/11/2017	FEBRUARY/2017	426.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69416300007

BC19/227.3/5706/0/10/02-26-2017/91

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439960198193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688793

43967300005

Date : 02-26-2017

BC19/227.3/5710/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396730000-5

Collection Ref. Code : 1833-99-365-9

Customer Information----------

Name : YAU,KIN SHING

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	127318WS6	Pole No	:	0606434
Serial No	:	56793368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51933
Period From	:	01-25-2017	Prev Rdg	:	51749
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	3585	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,794.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,300.00

Your monthly electricity consumption chart

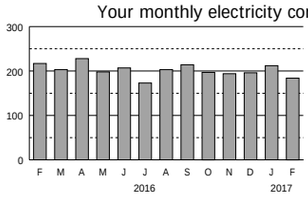

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5710/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439960198193

YAU,KIN SHING

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-365-9	4396730000-5	03/11/2017	FEBRUARY/2017	1,794.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43967300005

BC19/227.3/5710/0/10/02-26-2017/91

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157702586502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697442

15796300000

Date : 02-26-2017

BC19/227.3/5720/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579630000-0

Collection Ref. Code : 1829-91-413-8

Customer Information----------

Name : TING,IBEN A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15943GS3	Pole No	:	0606434
Serial No	:	81150364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67574
Period From	:	01-25-2017	Prev Rdg	:	66846
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	2820	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 8,740.14

Your monthly electricity consumption chart

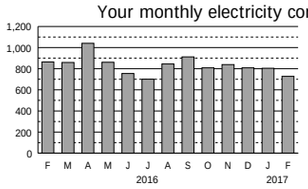

Avg Monthly Usage : 832.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5720/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157702586502

TING,IBEN A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-413-8	1579630000-0	03/11/2017	FEBRUARY/2017	7,255.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15796300000

BC19/227.3/5720/0/10/02-26-2017/91

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783914213295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693267

78316300009

Date : 02-26-2017

BC19/227.3/5730/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831630000-9

Collection Ref. Code : 1841-68-521-6

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DON QUIJADA ST., SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35646SS6	Pole No	:	0606434
Serial No	:	66019158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57313
Period From	:	01-25-2017	Prev Rdg	:	56513
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	7988	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,725.60
Transmission Charge	0.4094/kWh	327.52
System Loss Charge	0.6734/kWh	538.72
Sub-Total		4,591.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		242.53
Transmission		9.89
System Loss		33.24
Distribution		275.28
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,009.77
CURRENT BILL - FEBRUARY 2017		7,972.54
Advance Payment/Credit Adjustments		- 14.35
TOTAL AMOUNT DUE		7,958.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,734.59

Your monthly electricity consumption chart

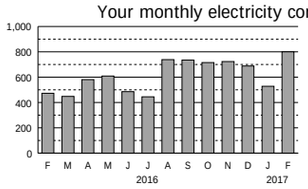

Avg Monthly Usage : 613.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,972.54		
Less : VAT	576.43		
Amount Net of VAT	7,396.11		
Less: BIR 2306	240.18		
BIR 2307	140.30	VATable Sales	7,396.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,015.63	VAT Zero Rated Sales	0.00
Add : VAT	576.43	VAT Amount	576.43
TOTAL AMOUNT DUE	7,592.06	TOTAL SALES	7,972.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5730/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783914213295

VERGARA,NILO B

Premise Address : DON QUIJADA ST., SOUTH PLAINS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-521-6	7831630000-9	03/11/2017	FEBRUARY/2017	7,958.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78316300009

BC19/227.3/5730/0/10/02-26-2017/91

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968952184586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686279

96885300002

Date : 02-26-2017

BC19/227.3/5740/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688530000-2

Collection Ref. Code : 1825-28-035-5

Customer Information----------

Name : LOPEZ,WELDY L

Premise Address : LOT 3 BLOCK 11 SOUTH PLAINS HOME,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139918	Pole No	:	0606434
Serial No	:	85014991	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31442
Period From	:	01-25-2017	Prev Rdg	:	30166
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	6685	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,942.33
Transmission Charge	0.4094/kWh	522.39
System Loss Charge	0.6734/kWh	859.26
Sub-Total		7,323.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		83.27
Value Added Tax		
Generation		386.82
Transmission		15.77
System Loss		53.03
Distribution		438.72
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,610.21
CURRENT BILL - FEBRUARY 2017		12,712.86
TOTAL AMOUNT DUE		12,712.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 20,013.59

Your monthly electricity consumption chart

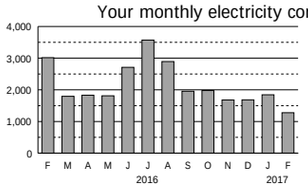

Avg Monthly Usage : 2,157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,712.86		
Less : VAT	919.05		
Amount Net of VAT	11,793.81		
Less: BIR 2306	382.94		
BIR 2307	223.72	VATable Sales	11,793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,187.15	VAT Zero Rated Sales	0.00
Add : VAT	919.05	VAT Amount	919.05
TOTAL AMOUNT DUE	12,106.20	TOTAL SALES	12,712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5740/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968952184586

LOPEZ,WELDY L

Premise Address : LOT 3 BLOCK 11 SOUTH PLAINS HOME,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-035-5	9688530000-2	03/11/2017	FEBRUARY/2017	12,712.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96885300002

BC19/227.3/5740/0/10/02-26-2017/91

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433086101163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685657

43367300001

Date : 02-26-2017

BC19/227.3/5745/0584526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336730000-1

Collection Ref. Code : 1833-76-146-4

Customer Information----------

Name : MOSCOSO,PATRICIO H TM

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	223336WS6	Pole No	:	0584526
Serial No	:	47674606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	70455
Period From	:	01-25-2017	Prev Rdg	:	70011
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	400	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.7381/kWh	327.72
System Loss Charge	0.6693/kWh	297.17
Sub-Total		2,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,546.50	110.93
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		134.61
Transmission		9.89
System Loss		17.75
Distribution		153.05
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		579.88
CURRENT BILL - FEBRUARY 2017		4,701.50
TOTAL AMOUNT DUE		4,701.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,546.73

Your monthly electricity consumption chart

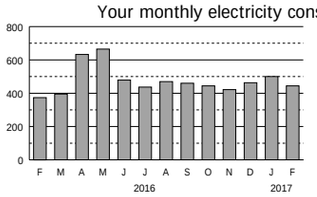

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.50		
Less : VAT	337.44		
Amount Net of VAT	4,364.06		
Less: BIR 2306	140.62		
BIR 2307	83.05	VATable Sales	4,364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.39	VAT Zero Rated Sales	0.00
Add : VAT	337.44	VAT Amount	337.44
TOTAL AMOUNT DUE	4,477.83	TOTAL SALES	4,701.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5745/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433086101163

MOSCOSO,PATRICIO H TM

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-146-4	4336730000-1	03/11/2017	FEBRUARY/2017	4,701.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43367300001

BC19/227.3/5745/0/10/02-26-2017/91

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109057263869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689399

10955300008

Date : 02-26-2017

BC19/227.3/5748/0584526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095530000-8

Collection Ref. Code : 1831-71-677-1

Customer Information----------

Name : CIMAFRANCA,LEONARD C TM

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	128787WS6	Pole No	:	0584526
Serial No	:	57120347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7110
Period From	:	01-25-2017	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	150	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,991.50	159.83
Sub-Total		214.61
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		740.18
CURRENT BILL - FEBRUARY 2017		5,862.42
TOTAL AMOUNT DUE		5,862.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,991.48

Your monthly electricity consumption chart

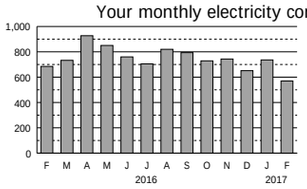

Avg Monthly Usage : 746.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.42		
Less : VAT	430.20		
Amount Net of VAT	5,432.22		
Less: BIR 2306	179.27		
BIR 2307	103.21	VATable Sales	5,432.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,149.74	VAT Zero Rated Sales	0.00
Add : VAT	430.20	VAT Amount	430.20
TOTAL AMOUNT DUE	5,579.94	TOTAL SALES	5,862.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5748/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109057263869

CIMAFRANCA,LEONARD C TM

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-677-1	1095530000-8	03/11/2017	FEBRUARY/2017	5,862.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10955300008

BC19/227.3/5748/0/10/02-26-2017/91

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175572664382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689858

17596580336

Date : 02-26-2017

BC19/227.3/5750/0584512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759658033-6

Collection Ref. Code : 1853-63-377-1

Customer Information----------

Name : PARAGOSO,KERVYN TABANAO

Premise Address : 6 BLK.11 BASIL ST.,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026680	Pole No	:	0584512
Serial No	:	121744366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25636
Period From	:	01-25-2017	Prev Rdg	:	25007
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	5672	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,929.25
Transmission Charge	0.4094/kWh	257.51
System Loss Charge	0.6734/kWh	423.57
Sub-Total		3,610.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		41.07
Value Added Tax		
Generation		190.68
Transmission		7.77
System Loss		26.13
Distribution		216.57
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		794.05
CURRENT BILL - FEBRUARY 2017		6,269.59
TOTAL AMOUNT DUE		6,269.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7,806.99

Your monthly electricity consumption chart

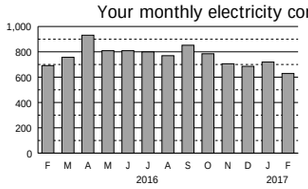

Avg Monthly Usage : 764.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,269.59		
Less : VAT	453.33		
Amount Net of VAT	5,816.26		
Less: BIR 2306	188.90		
BIR 2307	110.33	VATable Sales	5,816.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,517.03	VAT Zero Rated Sales	0.00
Add : VAT	453.33	VAT Amount	453.33
TOTAL AMOUNT DUE	5,970.36	TOTAL SALES	6,269.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5750/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175572664382

PARAGOSO,KERVYN TABANAO

Premise Address : 6 BLK.11 BASIL ST.,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-377-1	1759658033-6	03/11/2017	FEBRUARY/2017	6,269.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17596580336

BC19/227.3/5750/0/10/02-26-2017/91

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653739557972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693582

65335300003

Date : 02-26-2017

BC19/227.3/5760/0584512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533530000-3

Collection Ref. Code : 1831-36-884-6

Customer Information----------

Name : REYES,JUAN G JR

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	130270WS6	Pole No	:	0584512
Serial No	:	69605123	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53641
Period From	:	01-25-2017	Prev Rdg	:	53287
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1700	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		455.93
CURRENT BILL - FEBRUARY 2017		3,607.72
TOTAL AMOUNT DUE		3,606.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,400.00

Your monthly electricity consumption chart

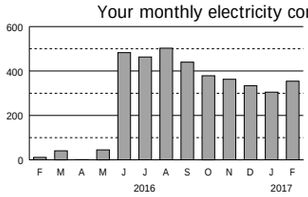

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.72		
Less : VAT	263.63		
Amount Net of VAT	3,344.09		
Less: BIR 2306	109.85		
BIR 2307	63.51	VATable Sales	3,344.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.73	VAT Zero Rated Sales	0.00
Add : VAT	263.63	VAT Amount	263.63
TOTAL AMOUNT DUE	3,434.36	TOTAL SALES	3,607.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5760/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653739557972

REYES,JUAN G JR

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-884-6	6533530000-3	03/11/2017	FEBRUARY/2017	3,606.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65335300003

BC19/227.3/5760/0/10/02-26-2017/91

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560733791878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697526

56066300007

Date : 02-26-2017

BC19/227.3/5770/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606630000-7

Collection Ref. Code : 1829-16-188-1

Customer Information----------

Name : YU,GLENN H

Premise Address : LOT 5BLK 9 SOUTH PLAINS,SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	50613GS6	Pole No	:	0606504
Serial No	:	73174665	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	86327
Period From	:	01-25-2017	Prev Rdg	:	86287
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	3500	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		208.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 345.00

Your monthly electricity consumption chart

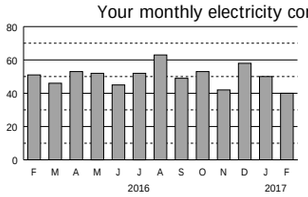

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5770/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560733791878

YU,GLENN H

Premise Address : LOT 5BLK 9 SOUTH PLAINS,SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-188-1	5606630000-7	03/11/2017	FEBRUARY/2017	208.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56066300007

BC19/227.3/5770/0/10/02-26-2017/91

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900005364508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685862

90075300005

Date : 02-26-2017

BC19/227.3/5780/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007530000-5

Collection Ref. Code : 1831-85-410-4

Customer Information----------

Name : FLORES,DENNIS M TM

Premise Address : SOUTH PLAINS HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398186GS6	Pole No	:	0606504
Serial No	:	84882439	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77372
Period From	:	01-25-2017	Prev Rdg	:	76888
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	120	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		611.15
CURRENT BILL - FEBRUARY 2017		4,825.60
TOTAL AMOUNT DUE		4,823.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,210.00

Your monthly electricity consumption chart

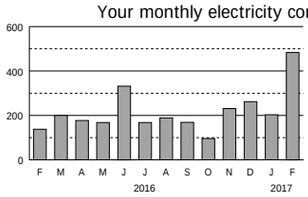

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.60		
Less : VAT	348.96		
Amount Net of VAT	4,476.64		
Less: BIR 2306	145.41		
BIR 2307	84.92	VATable Sales	4,476.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.31	VAT Zero Rated Sales	0.00
Add : VAT	348.96	VAT Amount	348.96
TOTAL AMOUNT DUE	4,595.27	TOTAL SALES	4,825.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5780/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900005364508

FLORES,DENNIS M TM

Premise Address : SOUTH PLAINS HOMES,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-410-4	9007530000-5	03/11/2017	FEBRUARY/2017	4,823.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90075300005

BC19/227.3/5780/0/10/02-26-2017/91

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636951898418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687256

63687300002

Date : 02-26-2017

BC19/227.3/5790/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368730000-2

Collection Ref. Code : 1835-99-050-9

Customer Information----------

Name : TAN,MA CHERRIE Y TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061323	Pole No	:	0606504
Serial No	:	40015527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17976
Period From	:	01-25-2017	Prev Rdg	:	17428
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	150	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,179.50	123.59
Sub-Total		176.26
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		707.78
CURRENT BILL - FEBRUARY 2017		5,602.45
TOTAL AMOUNT DUE		5,602.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,179.44

Your monthly electricity consumption chart

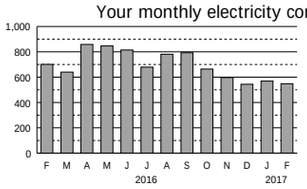

Avg Monthly Usage : 694.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,602.45		
Less : VAT	410.01		
Amount Net of VAT	5,192.44		
Less: BIR 2306	170.84		
BIR 2307	98.63	VATable Sales	5,192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,922.97	VAT Zero Rated Sales	0.00
Add : VAT	410.01	VAT Amount	410.01
TOTAL AMOUNT DUE	5,332.98	TOTAL SALES	5,602.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5790/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636951898418

TAN,MA CHERRIE Y TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-050-9	6368730000-2	03/11/2017	FEBRUARY/2017	5,602.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63687300002

BC19/227.3/5790/0/10/02-26-2017/91

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468843467917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686156

46875300009

Date : 02-26-2017

BC19/227.3/5800/0606490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687530000-9

Collection Ref. Code : 1839-50-107-3

Customer Information----------

Name : GO BEE HA,REBECCA U

Premise Address : QUIJADA ST, SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416321GS6	Pole No	:	0606490
Serial No	:	65552086	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30460
Period From	:	01-25-2017	Prev Rdg	:	30272
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	4435	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.76
CURRENT BILL - FEBRUARY 2017		1,877.84
TOTAL AMOUNT DUE		1,877.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,219.00

Your monthly electricity consumption chart

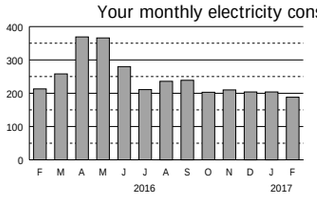

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.91		
Amount Net of VAT	1,741.93		
Less: BIR 2306	56.62		
BIR 2307	33.05	VATable Sales	1,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.26	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,788.17	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5800/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468843467917

GO BEE HA,REBECCA U

Premise Address : QUIJADA ST, SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-107-3	4687530000-9	03/11/2017	FEBRUARY/2017	1,877.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46875300009

BC19/227.3/5800/0/10/02-26-2017/91

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722674842708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695572

72297300005

Date : 02-26-2017

BC19/227.3/5810/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229730000-5

Collection Ref. Code : 1837-49-128-3

Customer Information----------

Name : YU,JAMES G

Premise Address : BORROMEO SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046090	Pole No	:	0606455
Serial No	:	121757153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2583
Period From	:	01-25-2017	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	3780	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.96
CURRENT BILL - FEBRUARY 2017		688.39
TOTAL AMOUNT DUE		688.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 730.90

Your monthly electricity consumption chart

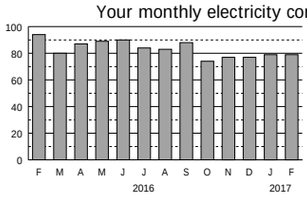

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.39		
Less : VAT	49.85		
Amount Net of VAT	638.54		
Less: BIR 2306	20.78		
BIR 2307	12.02	VATable Sales	638.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.74	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	655.59	TOTAL SALES	688.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5810/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722674842708

YU,JAMES G
Premise Address : BORROMEO SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-128-3	7229730000-5	03/11/2017	FEBRUARY/2017	688.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72297300005

BC19/227.3/5810/0/10/02-26-2017/91

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769020900605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686605

76987300001

Date : 02-26-2017

BC19/227.3/5820/0606462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698730000-1

Collection Ref. Code : 1837-16-290-5

Customer Information----------

Name : YU,JAMES GOTAO

Premise Address : SOUTH PLAINS SUBDIVISION,GAUDALUPE

TIN :

Metering Information----------

Meter No	:	128370WS6	Pole No	:	0606462
Serial No	:	69327139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54591
Period From	:	01-25-2017	Prev Rdg	:	54096
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	19634	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		632.23
CURRENT BILL - FEBRUARY 2017		4,998.46
TOTAL AMOUNT DUE		4,998.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,805.02

Your monthly electricity consumption chart

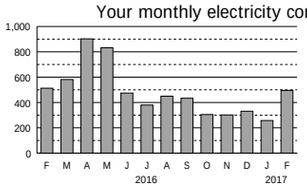

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.46		
Less : VAT	363.66		
Amount Net of VAT	4,634.80		
Less: BIR 2306	151.53		
BIR 2307	87.98	VATable Sales	4,634.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.29	VAT Zero Rated Sales	0.00
Add : VAT	363.66	VAT Amount	363.66
TOTAL AMOUNT DUE	4,758.95	TOTAL SALES	4,998.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5820/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769020900605

YU,JAMES GOTAO

Premise Address : SOUTH PLAINS SUBDIVISION,GAUDALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-290-5	7698730000-1	03/11/2017	FEBRUARY/2017	4,998.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76987300001 BC19/227.3/5820/0/10/02-26-2017/91 8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277573704779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690970

27776300009

Date : 02-26-2017

BC19/227.3/5830/0606392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777630000-9

Collection Ref. Code : 1809-88-572-8

Customer Information----------

Name : YU,JAMES G.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129467	Pole No	:	0606392
Serial No	:	40078454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1238
Period From	:	01-25-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	8572	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.7381/kWh	62.00
System Loss Charge	0.6693/kWh	56.22
Sub-Total		509.41
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.07
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.46
Transmission		1.87
System Loss		3.37
Distribution		29.44
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.53
CURRENT BILL - FEBRUARY 2017		870.36
TOTAL AMOUNT DUE		870.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 870.04

Your monthly electricity consumption chart

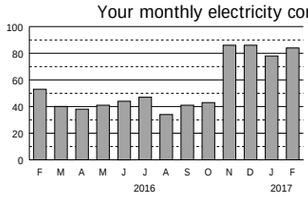

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.36		
Less : VAT	61.79		
Amount Net of VAT	808.57		
Less: BIR 2306	25.75		
BIR 2307	15.37	VATable Sales	808.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.45	VAT Zero Rated Sales	0.00
Add : VAT	61.79	VAT Amount	61.79
TOTAL AMOUNT DUE	829.24	TOTAL SALES	870.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5830/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277573704779

YU,JAMES G.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-572-8	2777630000-9	03/11/2017	FEBRUARY/2017	870.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27776300009

BC19/227.3/5830/0/10/02-26-2017/91

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902386074470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686599

90266300004

Date : 02-26-2017

BC19/227.3/5840/0606441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026630000-4

Collection Ref. Code : 1829-30-773-8

Customer Information----------

Name : LIM,ALEX L TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156862	Pole No	:	0606441
Serial No	:	133495210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2452
Period From	:	01-25-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.7381/kWh	153.52
System Loss Charge	0.6693/kWh	139.21
Sub-Total		1,261.39
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,295.50	105.91
Sub-Total		125.90
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		63.06
Transmission		4.63
System Loss		8.32
Distribution		72.02
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.92
CURRENT BILL - FEBRUARY 2017		2,266.35
Advance Payment/Credit Adjustments		- 1,509.38
TOTAL AMOUNT DUE		756.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,295.33

Your monthly electricity consumption chart

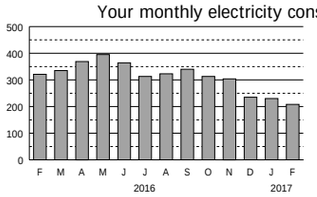

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.35		
Less : VAT	164.93		
Amount Net of VAT	2,101.42		
Less: BIR 2306	68.72		
BIR 2307	40.05	VATable Sales	2,101.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.65	VAT Zero Rated Sales	0.00
Add : VAT	164.93	VAT Amount	164.93
TOTAL AMOUNT DUE	2,157.58	TOTAL SALES	2,266.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5840/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902386074470

LIM,ALEX L TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-773-8	9026630000-4	03/11/2017	FEBRUARY/2017	756.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90266300004

BC19/227.3/5840/0/10/02-26-2017/91

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584497783629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693479

58456072766

Date : 02-26-2017

BC19/227.3/5900/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845607276-6

Collection Ref. Code : 1849-29-740-1

Customer Information----------

Name : MERRILYNX HOLDING DEV'T. CORP. M1

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359451GS6	Pole No	:	0584561
Serial No	:	2003120423	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36951
Period From	:	01-25-2017	Prev Rdg	:	36525
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	3072	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		537.99
CURRENT BILL - FEBRUARY 2017		4,248.01
TOTAL AMOUNT DUE		4,247.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,377.00

Your monthly electricity consumption chart

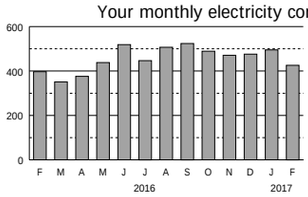

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.01		
Less : VAT	307.23		
Amount Net of VAT	3,940.78		
Less: BIR 2306	128.02		
BIR 2307	74.76	VATable Sales	3,940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.00	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	4,045.23	TOTAL SALES	4,248.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5900/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584497783629

MERRILYNX HOLDING DEV'T. CORP. M1

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-740-1	5845607276-6	03/11/2017	FEBRUARY/2017	4,247.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58456072766

BC19/227.3/5900/0/10/02-26-2017/91

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748177095870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692119

74809483675

Date : 02-26-2017

BC19/227.3/5910/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480948367-5

Collection Ref. Code : 1849-29-644-8

Customer Information----------

Name : MERRILYNX HOLDING DEV'T. CORP. M2

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	358967GS6	Pole No	:	0584561
Serial No	:	2002111132	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14865
Period From	:	01-25-2017	Prev Rdg	:	14839
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1798	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		98.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 183.00

Your monthly electricity consumption chart

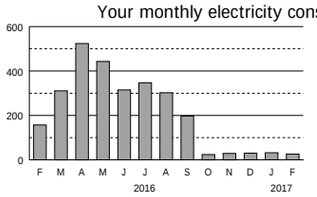

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5910/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748177095870

MERRILYNX HOLDING DEV'T. CORP. M2

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-644-8	7480948367-5	03/11/2017	FEBRUARY/2017	98.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74809483675 BC19/227.3/5910/0/10/02-26-2017/91 9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453878416531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45335300005

BILLING STATEMENT

1008695050

Date : 02-26-2017

BC19/227.3/5911/0584624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533530000-5

Collection Ref. Code : 1831-36-698-3

Customer Information----------

Name : ANG,JORGE CELSO PERENA

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	378546GS6	Pole No	:	0584624
Serial No	:	2003140876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10991
Period From	:	01-25-2017	Prev Rdg	:	10484
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	2600	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,361.10
Transmission Charge	0.4094/kWh	207.57
System Loss Charge	0.6734/kWh	341.41
Sub-Total		2,910.08
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		144.33
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		153.70
Transmission		6.27
System Loss		21.07
Distribution		174.68
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		652.47
CURRENT BILL - FEBRUARY 2017		5,162.55
TOTAL AMOUNT DUE		5,162.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,779.75

Your monthly electricity consumption chart

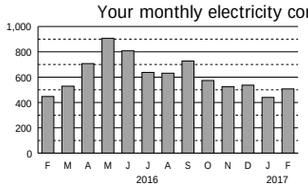

Avg Monthly Usage : 613.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.55		
Less : VAT	377.10		
Amount Net of VAT	4,785.45		
Less: BIR 2306	157.13		
BIR 2307	90.88	VATable Sales	4,785.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,537.44	VAT Zero Rated Sales	0.00
Add : VAT	377.10	VAT Amount	377.10
TOTAL AMOUNT DUE	4,914.54	TOTAL SALES	5,162.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5911/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453878416531

ANG,JORGE CELSO PERENA
Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-698-3	4533530000-5	03/11/2017	FEBRUARY/2017	5,162.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45335300005

BC19/227.3/5911/0/10/02-26-2017/91

9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618095588802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693515

61865300000

Date : 02-26-2017

BC19/227.3/5911/0584554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186530000-0

Collection Ref. Code : 1831-73-242-4

Customer Information----------

Name : CHIU,CHARLES Y

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	400167GS6	Pole No	:	0584554
Serial No	:	2003217675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79544
Period From	:	01-25-2017	Prev Rdg	:	77728
No of Days	:	31	Diff Rdg	:	1816
Avg kWh/day	:	58.58	Registered	:	1816
Conn Load	:	4870	Billed kWh	:	1816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,457.11
Transmission Charge	0.4094/kWh	743.47
System Loss Charge	0.6734/kWh	1,222.89
Sub-Total		10,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,179.09
Supply Charge	0.4118/kWh	747.83
Metering Charge	0.6989/kWh	1,269.20
	5.00/month	5.00
Sub-Total		5,201.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	174.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		174.55
Government Charges		
Franchise Tax - Local		118.49
Value Added Tax		
Generation		550.53
Transmission		22.45
System Loss		75.48
Distribution		624.13
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	283.48
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	351.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.18
Sub-Total		2,291.38
CURRENT BILL - FEBRUARY 2017		18,090.52
TOTAL AMOUNT DUE		18,090.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 18,458.55

Your monthly electricity consumption chart

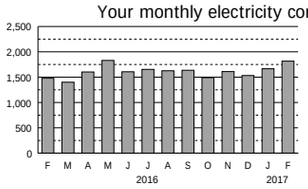

Avg Monthly Usage : 1,611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,090.52		
Less : VAT	1,307.75		
Amount Net of VAT	16,782.77		
Less: BIR 2306	544.89		
BIR 2307	318.35	VATable Sales	16,782.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,919.53	VAT Zero Rated Sales	0.00
Add : VAT	1,307.75	VAT Amount	1,307.75
TOTAL AMOUNT DUE	17,227.28	TOTAL SALES	18,090.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5911/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618095588802

CHIU,CHARLES Y

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-242-4	6186530000-0	03/11/2017	FEBRUARY/2017	18,090.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61865300000

BC19/227.3/5911/0/10/02-26-2017/91

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905952809064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687731

90535300009

Date : 02-26-2017

BC19/227.3/5914/0606371/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053530000-9

Collection Ref. Code : 1843-51-983-6

Customer Information----------

Name : UY,ROBINSON TAN

Premise Address : BLOCK 6 LOT 2 DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBDIVISION

TIN :

Metering Information----------

Meter No	:	268431GS6	Pole No	:	0606371
Serial No	:	42453070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49521
Period From	:	01-25-2017	Prev Rdg	:	49005
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	8800	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		651.53
CURRENT BILL - FEBRUARY 2017		5,144.29
TOTAL AMOUNT DUE		5,144.29

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JANUARY 26, 2017 - 7,568.31

Your monthly electricity consumption chart

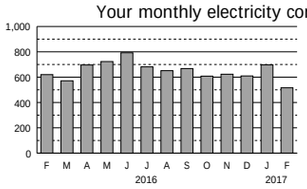

Avg Monthly Usage : 650.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.29		
Less : VAT	372.01		
Amount Net of VAT	4,772.28		
Less: BIR 2306	155.01		
BIR 2307	90.53	VATable Sales	4,772.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,526.74	VAT Zero Rated Sales	0.00
Add : VAT	372.01	VAT Amount	372.01
TOTAL AMOUNT DUE	4,898.75	TOTAL SALES	5,144.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5914/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905952809064

UY,ROBINSON TAN

Premise Address : BLOCK 6 LOT 2 DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-983-6	9053530000-9	03/11/2017	FEBRUARY/2017	5,144.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90535300009

BC19/227.3/5914/0/10/02-26-2017/91

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238537763036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687610

23846300004

Date : 02-26-2017

BC19/227.3/5915/0606385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384630000-4

Collection Ref. Code : 1827-60-464-6

Customer Information----------

Name : RANARIO,ALEXANDER

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	392774GS6	Pole No	:	0606385
Serial No	:	2003142394	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26214
Period From	:	01-25-2017	Prev Rdg	:	26179
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	2950	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.99
CURRENT BILL - FEBRUARY 2017		187.68
Advance Payment/Credit Adjustments		- 261.10
TOTAL AMOUNT DUE		- 73.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 184.00

Your monthly electricity consumption chart

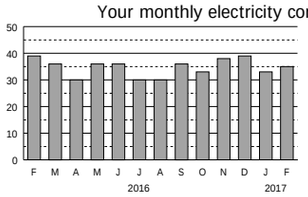

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.68		
Less : VAT	13.14		
Amount Net of VAT	174.54		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.90	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	179.04	TOTAL SALES	187.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5915/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238537763036

RANARIO,ALEXANDER

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-464-6	2384630000-4	03/11/2017	FEBRUARY/2017	- 73.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23846300004

BC19/227.3/5915/0/10/02-26-2017/91

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739843821864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688473

73967300002

Date : 02-26-2017

BC19/227.3/5916/0606371/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396730000-2

Collection Ref. Code : 1835-16-581-8

Customer Information----------

Name : PABATAO,ROSEMARY S

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	31372GS6	Pole No	:	0606371
Serial No	:	60658437	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52834
Period From	:	01-25-2017	Prev Rdg	:	52381
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		572.08
CURRENT BILL - FEBRUARY 2017		4,516.92
TOTAL AMOUNT DUE		4,515.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,892.00

Your monthly electricity consumption chart

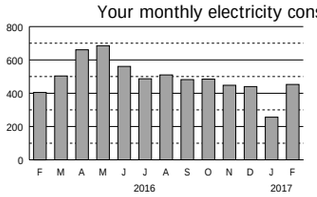

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.92		
Less : VAT	326.69		
Amount Net of VAT	4,190.23		
Less: BIR 2306	136.12		
BIR 2307	79.49	VATable Sales	4,190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.62	VAT Zero Rated Sales	0.00
Add : VAT	326.69	VAT Amount	326.69
TOTAL AMOUNT DUE	4,301.31	TOTAL SALES	4,516.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5916/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739843821864

PABATAO,ROSEMARY S

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-581-8	7396730000-2	03/11/2017	FEBRUARY/2017	4,515.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73967300002

BC19/227.3/5916/0/10/02-26-2017/91

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968980877890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686437

96877300002

Date : 02-26-2017

BC19/227.3/5920/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687730000-2

Collection Ref. Code : 1835-71-410-2

Customer Information----------

Name : MIYAZAKI,MARDY G

Premise Address : MA LUISA SOUTH SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	123305WS6	Pole No	:	0584561
Serial No	:	54821477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95035
Period From	:	01-25-2017	Prev Rdg	:	94869
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	3805	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,658.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,948.00

Your monthly electricity consumption chart

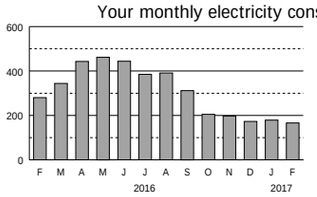

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5920/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968980877890

MIYAZAKI,MARDY G

Premise Address : MA LUISA SOUTH SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-410-2	9687730000-2	03/11/2017	FEBRUARY/2017	1,658.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96877300002

BC19/227.3/5920/0/10/02-26-2017/91

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910281298145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690521

91056300006

Date : 02-26-2017

BC19/227.3/5930/0584582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105630000-6

Collection Ref. Code : 1827-80-782-2

Customer Information----------

Name : TAM,JAMES YEE

Premise Address : SOUTH PLAINS SUBD,QUIJADA ST.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	376658GS6	Pole No	:	0584582
Serial No	:	2003134919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	39233
Period From	:	01-25-2017	Prev Rdg	:	38411
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	5344	Billed kWh	:	822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,828.05
Transmission Charge	0.4094/kWh	336.53
System Loss Charge	0.6734/kWh	553.53
Sub-Total		4,718.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		249.19
Transmission		10.15
System Loss		34.16
Distribution		282.84
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,037.53
CURRENT BILL - FEBRUARY 2017		8,191.63
TOTAL AMOUNT DUE		8,191.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 13,470.84

Your monthly electricity consumption chart

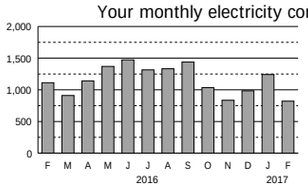

Avg Monthly Usage : 1,154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,191.63		
Less : VAT	592.26		
Amount Net of VAT	7,599.37		
Less: BIR 2306	246.77		
BIR 2307	144.16	VATable Sales	7,599.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,208.44	VAT Zero Rated Sales	0.00
Add : VAT	592.26	VAT Amount	592.26
TOTAL AMOUNT DUE	7,800.70	TOTAL SALES	8,191.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5930/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910281298145

TAM,JAMES YEE

Premise Address : SOUTH PLAINS SUBD,QUIJADA ST.,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-782-2	9105630000-6	03/11/2017	FEBRUARY/2017	8,191.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91056300006

BC19/227.3/5930/0/10/02-26-2017/91

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725618408184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696833

72507300001

Date : 02-26-2017

BC19/227.3/5940/0584582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250730000-1

Collection Ref. Code : 1821-57-383-8

Customer Information----------

Name : UY,NICOLETTE TM T.

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366002GS6	Pole No	:	0584582
Serial No	:	2002111295	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69943
Period From	:	01-25-2017	Prev Rdg	:	69663
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		353.84
CURRENT BILL - FEBRUARY 2017		2,794.05
TOTAL AMOUNT DUE		2,793.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 3,630.00

Your monthly electricity consumption chart

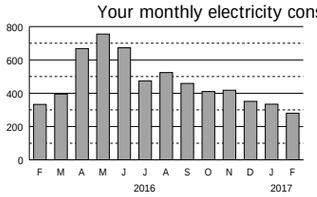

Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.05		
Less : VAT	202.15		
Amount Net of VAT	2,591.90		
Less: BIR 2306	84.23		
BIR 2307	49.17	VATable Sales	2,591.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.50	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5940/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725618408184

UY,NICOLETTE TM T.

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-383-8	7250730000-1	03/11/2017	FEBRUARY/2017	2,793.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72507300001

BC19/227.3/5940/0/10/02-26-2017/91

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810015966748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689649

81075300004

Date : 02-26-2017

BC19/227.3/5950/0584575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107530000-4

Collection Ref. Code : 1831-86-140-2

Customer Information----------

Name : NG,ALFREDO H

Premise Address : SOUTH PLAIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	459739GS6	Pole No	:	0584575
Serial No	:	74911961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	69755
Period From	:	01-25-2017	Prev Rdg	:	68269
No of Days	:	31	Diff Rdg	:	1486
Avg kWh/day	:	47.94	Registered	:	1486
Conn Load	:	12200	Billed kWh	:	1486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,920.30
Transmission Charge	0.4094/kWh	608.37
System Loss Charge	0.6734/kWh	1,000.67
Sub-Total		8,529.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	142.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		142.83
Government Charges		
Franchise Tax - Local		96.97
Value Added Tax		
Generation		450.51
Transmission		18.36
System Loss		61.76
Distribution		510.83
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.26
Sub-Total		1,875.15
CURRENT BILL - FEBRUARY 2017		14,804.21
TOTAL AMOUNT DUE		14,804.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 17,203.36

Your monthly electricity consumption chart

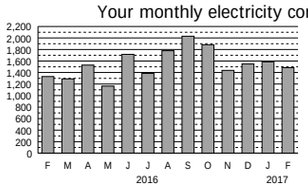

Avg Monthly Usage : 1,551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,804.21		
Less : VAT	1,070.24		
Amount Net of VAT	13,733.97		
Less: BIR 2306	445.95		
BIR 2307	260.52	VATable Sales	13,733.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,027.50	VAT Zero Rated Sales	0.00
Add : VAT	1,070.24	VAT Amount	1,070.24
TOTAL AMOUNT DUE	14,097.74	TOTAL SALES	14,804.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5950/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810015966748

NG,ALFREDO H

Premise Address : SOUTH PLAIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-140-2	8107530000-4	03/11/2017	FEBRUARY/2017	14,804.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81075300004

BC19/227.3/5950/0/10/02-26-2017/91

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958082287791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696811

95847300001

Date : 02-26-2017

BC19/227.3/5970/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584730000-1

Collection Ref. Code : 1833-36-875-4

Customer Information----------

Name : MACARASIG,GRACE A

Premise Address : SOUTHPLAIN SUBD,DON GERVACIO ST

TIN :

Metering Information----------

Meter No	:	81104GS3	Pole No	:	0584610
Serial No	:	96940377	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84310
Period From	:	01-25-2017	Prev Rdg	:	84070
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	4040	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
TOTAL AMOUNT DUE		2,393.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,675.00

Your monthly electricity consumption chart

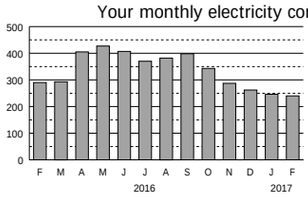

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5970/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958082287791

MACARASIG,GRACE A

Premise Address : SOUTHPLAIN SUBD,DON GERVACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-875-4	9584730000-1	03/11/2017	FEBRUARY/2017	2,393.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95847300001 BC19/227.3/5970/0/10/02-26-2017/91 9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733885621561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685525

73335300007

Date : 02-26-2017

BC19/227.3/5980/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333530000-7

Collection Ref. Code : 1831-35-662-7

Customer Information----------

Name : SCHILKEN,MERILYN C

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	378663GS6	Pole No	:	0584610
Serial No	:	2003140447	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9491
Period From	:	01-25-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	3840	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		305.90
CURRENT BILL - FEBRUARY 2017		2,415.62
TOTAL AMOUNT DUE		2,415.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,162.00

Your monthly electricity consumption chart

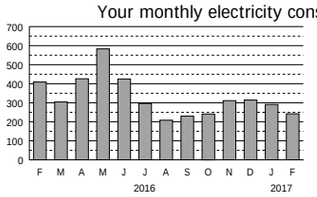

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	174.79		
Amount Net of VAT	2,240.83		
Less: BIR 2306	72.83		
BIR 2307	42.51	VATable Sales	2,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.49	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,300.28	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5980/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733885621561

SCHILKEN,MERILYN C

Premise Address : BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-662-7	7333530000-7	03/11/2017	FEBRUARY/2017	2,415.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73335300007

BC19/227.3/5980/0/10/02-26-2017/91

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061537839252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698879

06198770783

Date : 02-26-2017

BC19/227.3/5990/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619877078-3

Collection Ref. Code : 1857-43-173-1

Customer Information----------

Name : TEQUILLO,JENNOH HORTELANO

Premise Address : DON QUIJADA ST.,,SOUTH PLAINS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458940GS6	Pole No	:	0584610
Serial No	:	54314666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92724
Period From	:	01-25-2017	Prev Rdg	:	91883
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	6080	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,916.54
Transmission Charge	0.4094/kWh	344.31
System Loss Charge	0.6734/kWh	566.33
Sub-Total		4,827.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		54.89
Value Added Tax		
Generation		254.96
Transmission		10.40
System Loss		34.95
Distribution		289.36
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,061.50
CURRENT BILL - FEBRUARY 2017		8,380.86
Advance Payment/Credit Adjustments		- 28.01
TOTAL AMOUNT DUE		8,351.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,336.00

Your monthly electricity consumption chart

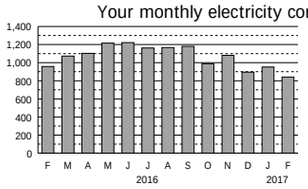

Avg Monthly Usage : 1,064.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,380.86		
Less : VAT	605.96		
Amount Net of VAT	7,774.90		
Less: BIR 2306	252.49		
BIR 2307	147.49	VATable Sales	7,774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,374.92	VAT Zero Rated Sales	0.00
Add : VAT	605.96	VAT Amount	605.96
TOTAL AMOUNT DUE	7,980.88	TOTAL SALES	8,380.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5990/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061537839252

TEQUILLO,JENNOH HORTELANO

Premise Address : DON QUIJADA ST.,,SOUTH PLAINS SUBD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-173-1	0619877078-3	03/11/2017	FEBRUARY/2017	8,351.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06198770783

BC19/227.3/5990/0/10/02-26-2017/91

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642807886358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689542

64216300000

Date : 02-26-2017

BC19/227.3/6020/0591872/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421630000-0

Collection Ref. Code : 1825-61-101-7

Customer Information----------

Name : CAYLAN,ALBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	377634GS6	Pole No	:	0591872
Serial No	:	2003140025	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	78447
Period From	:	01-25-2017	Prev Rdg	:	78205
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.05
CURRENT BILL - FEBRUARY 2017		2,478.42
TOTAL AMOUNT DUE		2,477.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,784.00

Your monthly electricity consumption chart

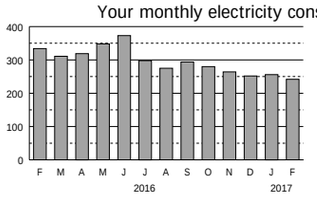

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.42		
Less : VAT	181.52		
Amount Net of VAT	2,296.90		
Less: BIR 2306	75.63		
BIR 2307	43.63	VATable Sales	2,296.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.64	VAT Zero Rated Sales	0.00
Add : VAT	181.52	VAT Amount	181.52
TOTAL AMOUNT DUE	2,359.16	TOTAL SALES	2,478.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6020/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642807886358

CAYLAN,ALBERTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-101-7	6421630000-0	03/11/2017	FEBRUARY/2017	2,477.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64216300000

BC19/227.3/6020/0/10/02-26-2017/91

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507993737829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688776

50796300007

Date : 02-26-2017

BC19/227.3/6030/0591886/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079630000-7

Collection Ref. Code : 1843-18-458-3

Customer Information----------

Name : TABOTABO,CAESAR M

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353367DS6	Pole No	:	0591886
Serial No	:	19399432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77610
Period From	:	01-25-2017	Prev Rdg	:	76441
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	240	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,444.03
Transmission Charge	0.7381/kWh	862.84
System Loss Charge	0.6693/kWh	782.41
Sub-Total		7,089.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		112.35
Government Charges		
Franchise Tax - Local		79.14
Value Added Tax		
Generation		354.39
Transmission		26.04
System Loss		46.74
Distribution		401.98
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,488.18
CURRENT BILL - FEBRUARY 2017		12,039.66
TOTAL AMOUNT DUE		12,039.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 28,370.41

Your monthly electricity consumption chart

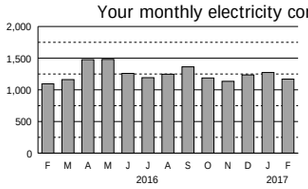

Avg Monthly Usage : 1,251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,039.66		
Less : VAT	852.13		
Amount Net of VAT	11,187.53		
Less: BIR 2306	355.05		
BIR 2307	212.61	VATable Sales	11,187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,619.87	VAT Zero Rated Sales	0.00
Add : VAT	852.13	VAT Amount	852.13
TOTAL AMOUNT DUE	11,472.00	TOTAL SALES	12,039.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6030/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507993737829

TABOTABO,CAESAR M

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-458-3	5079630000-7	03/11/2017	FEBRUARY/2017	12,039.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50796300007

BC19/227.3/6030/0/10/02-26-2017/91

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522178226715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695757

52267300003

Date : 02-26-2017

BC19/227.3/6050/0606336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226730000-3

Collection Ref. Code : 1833-61-371-6

Customer Information----------

Name : GO,CHARLIE Y.

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071274	Pole No	:	0606336
Serial No	:	125288813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25438
Period From	:	01-25-2017	Prev Rdg	:	23994
No of Days	:	31	Diff Rdg	:	1444
Avg kWh/day	:	46.58	Registered	:	1444
Conn Load	:	14460	Billed kWh	:	1444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,724.71
Transmission Charge	0.4094/kWh	591.17
System Loss Charge	0.6734/kWh	972.39
Sub-Total		8,288.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,527.87
Supply Charge	0.4118/kWh	594.64
Metering Charge	0.6989/kWh	1,009.21
	5.00/month	5.00
Sub-Total		4,136.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	138.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		94.23
Value Added Tax		
Generation		437.75
Transmission		17.85
System Loss		60.02
Distribution		496.41
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	225.41
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.06
Sub-Total		1,822.15
CURRENT BILL - FEBRUARY 2017		14,385.92
TOTAL AMOUNT DUE		14,385.92

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 17,257.62

Your monthly electricity consumption chart

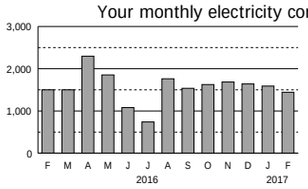

Avg Monthly Usage : 1,558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,385.92		
Less : VAT	1,039.99		
Amount Net of VAT	13,345.93		
Less: BIR 2306	433.33		
BIR 2307	253.16	VATable Sales	13,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,659.44	VAT Zero Rated Sales	0.00
Add : VAT	1,039.99	VAT Amount	1,039.99
TOTAL AMOUNT DUE	13,699.43	TOTAL SALES	14,385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6050/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522178226715

GO,CHARLIE Y.

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-371-6	5226730000-3	03/11/2017	FEBRUARY/2017	14,385.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52267300003

BC19/227.3/6050/0/10/02-26-2017/91

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297367268272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699651

29796300001

Date : 02-26-2017

BC19/227.3/6060/0602494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979630000-1

Collection Ref. Code : 1829-94-590-4

Customer Information----------

Name : RAMA,LUCIANO JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	430783GS6	Pole No	:	0602494
Serial No	:	61131634	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80911
Period From	:	01-25-2017	Prev Rdg	:	80490
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	6440	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,210.00	104.20
Sub-Total		144.67
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		545.08
CURRENT BILL - FEBRUARY 2017		4,315.82
TOTAL AMOUNT DUE		4,305.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

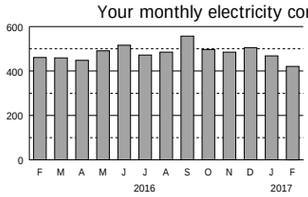

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.82		
Less : VAT	316.24		
Amount Net of VAT	3,999.58		
Less: BIR 2306	131.78		
BIR 2307	75.98	VATable Sales	3,999.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.82	VAT Zero Rated Sales	0.00
Add : VAT	316.24	VAT Amount	316.24
TOTAL AMOUNT DUE	4,108.06	TOTAL SALES	4,315.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6060/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297367268272

RAMA,LUCIANO JR
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-590-4	2979630000-1	03/11/2017	FEBRUARY/2017	4,305.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29796300001

BC19/227.3/6060/0/10/02-26-2017/91

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108122295550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689157

10846300001

Date : 02-26-2017

BC19/227.3/6070/0606336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084630000-1

Collection Ref. Code : 1827-57-800-9

Customer Information----------

Name : BERNAD,JUAN ANTONIO E

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	33776WS6	Pole No	:	0606336
Serial No	:	69800436	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30497
Period From	:	01-25-2017	Prev Rdg	:	29655
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	5591	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,921.19
Transmission Charge	0.4094/kWh	344.71
System Loss Charge	0.6734/kWh	567.00
Sub-Total		4,832.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		54.96
Value Added Tax		
Generation		255.25
Transmission		10.40
System Loss		35.00
Distribution		289.71
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,062.76
CURRENT BILL - FEBRUARY 2017		8,390.81
TOTAL AMOUNT DUE		8,390.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,302.59

Your monthly electricity consumption chart

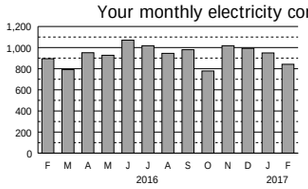

Avg Monthly Usage : 935.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,390.81		
Less : VAT	606.67		
Amount Net of VAT	7,784.14		
Less: BIR 2306	252.79		
BIR 2307	147.66	VATable Sales	7,784.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,383.69	VAT Zero Rated Sales	0.00
Add : VAT	606.67	VAT Amount	606.67
TOTAL AMOUNT DUE	7,990.36	TOTAL SALES	8,390.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6070/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108122295550

BERNAD,JUAN ANTONIO E

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-800-9	1084630000-1	03/11/2017	FEBRUARY/2017	8,390.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10846300001

BC19/227.3/6070/0/10/02-26-2017/91

9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090612395985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696351

09006300009

Date : 02-26-2017

BC19/227.3/6080/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900630000-9

Collection Ref. Code : 1825-45-785-9

Customer Information----------

Name : LIM,ARTHUR D

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	9202 EES6	Pole No	:	0602501
Serial No	:	06545360	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28125
Period From	:	01-25-2017	Prev Rdg	:	27744
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	5825	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		481.23
CURRENT BILL - FEBRUARY 2017		3,799.88
Advance Payment/Credit Adjustments		- 2,123.66
TOTAL AMOUNT DUE		1,675.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,797.00

Your monthly electricity consumption chart

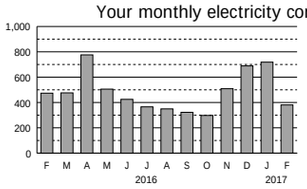

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.88		
Less : VAT	274.83		
Amount Net of VAT	3,525.05		
Less: BIR 2306	114.52		
BIR 2307	66.87	VATable Sales	3,525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.66	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,618.49	TOTAL SALES	3,799.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6080/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090612395985

LIM,ARTHUR D

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-785-9	0900630000-9	03/11/2017	FEBRUARY/2017	1,675.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09006300009 BC19/227.3/6080/0/10/02-26-2017/91 9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410152724255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41095300004

BILLING STATEMENT

1008690094

Date : 02-26-2017

BC19/227.3/6090/0602494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109530000-4

Collection Ref. Code : 1825-35-812-5

Customer Information----------

Name : BRODICK,CHARLES

Premise Address : MA LUISA BANAWA

TIN :

Metering Information----------

Meter No	:	399889GS6	Pole No	:	0602494
Serial No	:	2004201661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	59617
Period From	:	01-25-2017	Prev Rdg	:	59276
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1352	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		430.78
CURRENT BILL - FEBRUARY 2017		3,401.53
TOTAL AMOUNT DUE		3,380.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 3,800.00

Your monthly electricity consumption chart

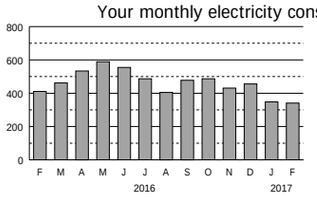

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	246.05		
Amount Net of VAT	3,155.48		
Less: BIR 2306	102.54		
BIR 2307	59.86	VATable Sales	3,155.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.08	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,239.13	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6090/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410152724255

BRODICK,CHARLES
Premise Address : MA LUISA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-812-5	4109530000-4	03/11/2017	FEBRUARY/2017	3,380.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41095300004

BC19/227.3/6090/0/10/02-26-2017/91

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623345881130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695649

62395677735

Date : 02-26-2017

BC19/227.3/6100/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239567773-5

Collection Ref. Code : 1849-53-887-5

Customer Information----------

Name : HERRERA,HERBERT PILPA

Premise Address : MA. LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491312 GS6	Pole No	:	0591823
Serial No	:	75179519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63905
Period From	:	01-25-2017	Prev Rdg	:	63147
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	14904	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,530.01
Transmission Charge	0.4094/kWh	310.33
System Loss Charge	0.6734/kWh	510.44
Sub-Total		4,350.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		49.48
Value Added Tax		
Generation		229.78
Transmission		9.37
System Loss		31.50
Distribution		260.86
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		956.79
CURRENT BILL - FEBRUARY 2017		7,554.29
TOTAL AMOUNT DUE		7,554.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,696.29

Your monthly electricity consumption chart

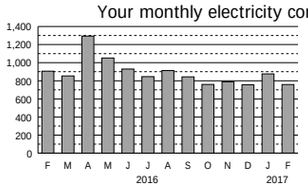

Avg Monthly Usage : 890.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,554.29		
Less : VAT	546.19		
Amount Net of VAT	7,008.10		
Less: BIR 2306	227.59		
BIR 2307	132.94	VATable Sales	7,008.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,647.57	VAT Zero Rated Sales	0.00
Add : VAT	546.19	VAT Amount	546.19
TOTAL AMOUNT DUE	7,193.76	TOTAL SALES	7,554.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6100/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623345881130

HERRERA,HERBERT PILPA

Premise Address : MA. LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-887-5	6239567773-5	03/11/2017	FEBRUARY/2017	7,554.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62395677735

BC19/227.3/6100/0/10/02-26-2017/91

9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843885166789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689482

84316300007

Date : 02-26-2017

BC19/227.3/6120/0606266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431630000-7

Collection Ref. Code : 1841-48-965-4

Customer Information----------

Name : UY,GEORGE HUNG

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204122WS6	Pole No	:	0606266
Serial No	:	45811091	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15323
Period From	:	01-25-2017	Prev Rdg	:	13887
No of Days	:	31	Diff Rdg	:	1436
Avg kWh/day	:	46.32	Registered	:	1436
Conn Load	:	11800	Billed kWh	:	1436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,687.45
Transmission Charge	0.4094/kWh	587.90
System Loss Charge	0.6734/kWh	967.00
Sub-Total		8,242.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,513.86
Supply Charge	0.4118/kWh	591.34
Metering Charge	0.6989/kWh	1,003.62
	5.00/month	5.00
Sub-Total		4,113.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		138.02
Government Charges		
Franchise Tax - Local		93.71
Value Added Tax		
Generation		435.33
Transmission		17.75
System Loss		59.69
Distribution		493.66
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	224.16
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.06
Sub-Total		1,812.06
CURRENT BILL - FEBRUARY 2017		14,306.25
TOTAL AMOUNT DUE		14,306.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 17,680.79

Your monthly electricity consumption chart

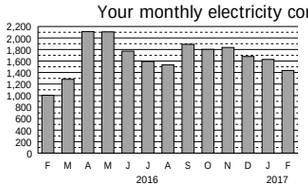

Avg Monthly Usage : 1,667.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,306.25		
Less : VAT	1,034.24		
Amount Net of VAT	13,272.01		
Less: BIR 2306	430.95		
BIR 2307	251.76	VATable Sales	13,272.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,589.30	VAT Zero Rated Sales	0.00
Add : VAT	1,034.24	VAT Amount	1,034.24
TOTAL AMOUNT DUE	13,623.54	TOTAL SALES	14,306.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6120/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843885166789

UY,GEORGE HUNG

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-965-4	8431630000-7	03/11/2017	FEBRUARY/2017	14,306.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84316300007

BC19/227.3/6120/0/10/02-26-2017/91

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073297671040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688269

07316300008

Date : 02-26-2017

BC19/227.3/6130/0606301/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731630000-8

Collection Ref. Code : 1825-69-497-4

Customer Information----------

Name : SANDIEGO,MARIANO (TM)

Premise Address : MA LUISA SOUTH SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129614	Pole No	:	0606301
Serial No	:	40078417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10120
Period From	:	01-25-2017	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	190	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.7381/kWh	425.88
System Loss Charge	0.6693/kWh	386.19
Sub-Total		3,499.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,231.00	144.62
Sub-Total		200.08
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		174.92
Transmission		12.86
System Loss		23.07
Distribution		198.72
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		753.44
CURRENT BILL - FEBRUARY 2017		6,108.66
TOTAL AMOUNT DUE		6,108.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 7,231.23

Your monthly electricity consumption chart

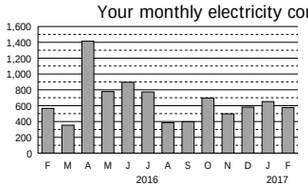

Avg Monthly Usage : 658.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.66		
Less : VAT	438.40		
Amount Net of VAT	5,670.26		
Less: BIR 2306	182.68		
BIR 2307	107.91	VATable Sales	5,670.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,379.67	VAT Zero Rated Sales	0.00
Add : VAT	438.40	VAT Amount	438.40
TOTAL AMOUNT DUE	5,818.07	TOTAL SALES	6,108.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6130/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073297671040

SANDIEGO,MARIANO (TM)

Premise Address : MA LUISA SOUTH SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-497-4	0731630000-8	03/11/2017	FEBRUARY/2017	6,108.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07316300008

BC19/227.3/6130/0/10/02-26-2017/91

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842245427095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689090

84297300000

Date : 02-26-2017

BC19/227.3/6140/0606322/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429730000-0

Collection Ref. Code : 1837-50-758-9

Customer Information----------

Name : DY,MARIA FE H

Premise Address : MA LUISA SOUTHPLAINS SUB-DIV,GUADALUPE

TIN :

Metering Information----------

Meter No	:	363700GS6	Pole No	:	0606322
Serial No	:	2002118385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49412
Period From	:	01-25-2017	Prev Rdg	:	48389
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	10299	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,764.11
Transmission Charge	0.4094/kWh	418.82
System Loss Charge	0.6734/kWh	688.89
Sub-Total		5,871.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,813.50	236.27
Sub-Total		334.60
Government Charges		
Franchise Tax - Local		68.54
Value Added Tax		
Generation		310.13
Transmission		12.64
System Loss		42.52
Distribution		351.85
Others		48.38
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,321.42
CURRENT BILL - FEBRUARY 2017		10,459.94
TOTAL AMOUNT DUE		10,459.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 11,813.68

Your monthly electricity consumption chart

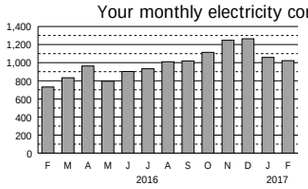

Avg Monthly Usage : 992.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,459.94		
Less : VAT	765.52		
Amount Net of VAT	9,694.42		
Less: BIR 2306	318.96		
BIR 2307	184.14	VATable Sales	9,694.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,191.32	VAT Zero Rated Sales	0.00
Add : VAT	765.52	VAT Amount	765.52
TOTAL AMOUNT DUE	9,956.84	TOTAL SALES	10,459.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6140/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842245427095

DY,MARIA FE H

Premise Address : MA LUISA SOUTHPLAINS SUB-DIV,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-758-9	8429730000-0	03/11/2017	FEBRUARY/2017	10,459.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84297300000

BC19/227.3/6140/0/10/02-26-2017/91

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482363364304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693144

48267300001

Date : 02-26-2017

BC19/227.3/6150/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826730000-1

Collection Ref. Code : 1833-68-794-9

Customer Information----------

Name : CAPITAN,MARCIAL F

Premise Address : MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112088SS6	Pole No	:	0591823
Serial No	:	76781873	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5872
Period From	:	01-25-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	9120	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		345.02
CURRENT BILL - FEBRUARY 2017		2,724.36
TOTAL AMOUNT DUE		2,723.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,147.00

Your monthly electricity consumption chart

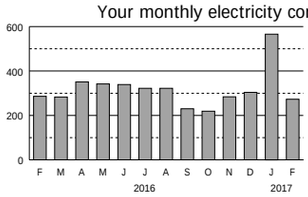

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.36		
Less : VAT	197.13		
Amount Net of VAT	2,527.23		
Less: BIR 2306	82.14		
BIR 2307	47.94	VATable Sales	2,527.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.15	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,594.28	TOTAL SALES	2,724.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6150/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482363364304

CAPITAN,MARCIAL F

Premise Address : MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-794-9	4826730000-1	03/11/2017	FEBRUARY/2017	2,723.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48267300001

BC19/227.3/6150/0/10/02-26-2017/91

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403291999596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686611

40367300007

Date : 02-26-2017

BC19/227.3/6170/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036730000-7

Collection Ref. Code : 1833-69-737-5

Customer Information----------

Name : MONTELIBANO,CARLOS V

Premise Address : MA LUISA ESTATE PARK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112001SS6	Pole No	:	0591823
Serial No	:	80929272	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18912
Period From	:	01-25-2017	Prev Rdg	:	17916
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	13152	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,638.37
Transmission Charge	0.4094/kWh	407.76
System Loss Charge	0.6734/kWh	670.71
Sub-Total		5,716.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,279.00	225.58
Sub-Total		321.31
Government Charges		
Franchise Tax - Local		66.70
Value Added Tax		
Generation		301.95
Transmission		12.31
System Loss		41.40
Distribution		342.58
Others		46.56
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,285.98
CURRENT BILL - FEBRUARY 2017		10,178.98
TOTAL AMOUNT DUE		10,178.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 11,279.14

Your monthly electricity consumption chart

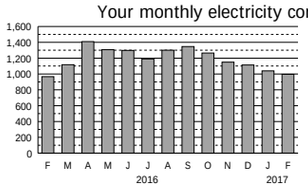

Avg Monthly Usage : 1,192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,178.98		
Less : VAT	744.80		
Amount Net of VAT	9,434.18		
Less: BIR 2306	310.32		
BIR 2307	179.19	VATable Sales	9,434.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,944.67	VAT Zero Rated Sales	0.00
Add : VAT	744.80	VAT Amount	744.80
TOTAL AMOUNT DUE	9,689.47	TOTAL SALES	10,178.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6170/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403291999596

MONTELIBANO,CARLOS V

Premise Address : MA LUISA ESTATE PARK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-737-5	4036730000-7	03/11/2017	FEBRUARY/2017	10,178.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40367300007

BC19/227.3/6170/0/10/02-26-2017/91

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557551812453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696189

55755300005

Date : 02-26-2017

BC19/227.3/6180/0591816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575530000-5

Collection Ref. Code : 1831-66-053-9

Customer Information----------

Name : CAPITAN,ROLINA V

Premise Address : MA LUISA ST GOCHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505036 GS6	Pole No	:	0591816
Serial No	:	68373573	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17721
Period From	:	01-25-2017	Prev Rdg	:	17503
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	5240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		275.63
CURRENT BILL - FEBRUARY 2017		2,176.62
TOTAL AMOUNT DUE		2,176.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,772.00

Your monthly electricity consumption chart

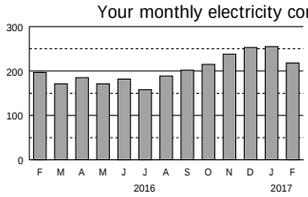

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.62		
Less : VAT	157.51		
Amount Net of VAT	2,019.11		
Less: BIR 2306	65.63		
BIR 2307	38.31	VATable Sales	2,019.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.17	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,072.68	TOTAL SALES	2,176.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6180/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557551812453

CAPITAN,ROLINA V

Premise Address : MA LUISA ST GOCHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-053-9	5575530000-5	03/11/2017	FEBRUARY/2017	2,176.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55755300005

BC19/227.3/6180/0/10/02-26-2017/91

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193884728165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698653

19367300001

Date : 02-26-2017

BC19/227.3/6190/0591802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936730000-1

Collection Ref. Code : 1833-79-041-3

Customer Information----------

Name : GO,PATRICK U

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	31496GS6	Pole No	:	0591802
Serial No	:	84505489	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83211
Period From	:	01-25-2017	Prev Rdg	:	81984
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	14600	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,714.14
Transmission Charge	0.4094/kWh	502.33
System Loss Charge	0.6734/kWh	826.26
Sub-Total		7,042.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		80.07
Value Added Tax		
Generation		371.98
Transmission		15.16
System Loss		50.98
Distribution		421.90
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,548.40
CURRENT BILL - FEBRUARY 2017		12,224.88
TOTAL AMOUNT DUE		12,224.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 26, 2017 - 14,371.42

Your monthly electricity consumption chart

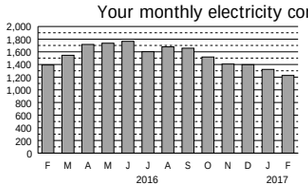

Avg Monthly Usage : 1,535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,224.88		
Less : VAT	883.78		
Amount Net of VAT	11,341.10		
Less: BIR 2306	368.24		
BIR 2307	215.13	VATable Sales	11,341.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,757.73	VAT Zero Rated Sales	0.00
Add : VAT	883.78	VAT Amount	883.78
TOTAL AMOUNT DUE	11,641.51	TOTAL SALES	12,224.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6190/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193884728165

GO,PATRICK U

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-041-3	1936730000-1	03/11/2017	FEBRUARY/2017	12,224.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19367300001

BC19/227.3/6190/0/10/02-26-2017/91

9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327660589525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696881

32736300008

Date : 02-26-2017

BC19/227.3/6200/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273630000-8

Collection Ref. Code : 1827-40-197-4

Customer Information----------

Name : ANTIGUA,BENITO JR P

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	33568WS6	Pole No	:	0602501
Serial No	:	57504717	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79106
Period From	:	01-25-2017	Prev Rdg	:	78410
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	3870	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,241.27
Transmission Charge	0.4094/kWh	284.94
System Loss Charge	0.6734/kWh	468.69
Sub-Total		3,994.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		210.98
Transmission		8.60
System Loss		28.92
Distribution		239.58
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		878.56
CURRENT BILL - FEBRUARY 2017		6,936.82
TOTAL AMOUNT DUE		6,936.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 9,768.58

Your monthly electricity consumption chart

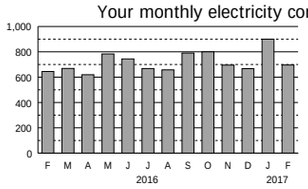

Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.82		
Less : VAT	501.56		
Amount Net of VAT	6,435.26		
Less: BIR 2306	208.99		
BIR 2307	122.07	VATable Sales	6,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.20	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,605.76	TOTAL SALES	6,936.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6200/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327660589525

ANTIGUA,BENITO JR P

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-197-4	3273630000-8	03/11/2017	FEBRUARY/2017	6,936.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32736300008

BC19/227.3/6200/0/10/02-26-2017/91

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785578567200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694813

78507300008

Date : 02-26-2017

BC19/227.3/6210/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850730000-8

Collection Ref. Code : 1821-63-887-5

Customer Information----------

Name : RIVERA,MA SOCORRO ALICIA TM M.

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329281GS6	Pole No	:	0602501
Serial No	:	39550273	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81435
Period From	:	01-25-2017	Prev Rdg	:	80707
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	150	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,390.30
Transmission Charge	0.4094/kWh	298.04
System Loss Charge	0.6734/kWh	490.24
Sub-Total		4,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		220.69
Transmission		9.00
System Loss		30.25
Distribution		250.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		918.95
CURRENT BILL - FEBRUARY 2017		7,255.53
TOTAL AMOUNT DUE		7,255.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 9,260.92

Your monthly electricity consumption chart

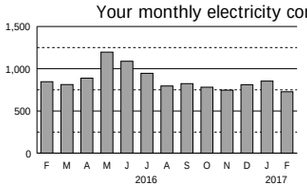

Avg Monthly Usage : 870.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.53		
Less : VAT	524.60		
Amount Net of VAT	6,730.93		
Less: BIR 2306	218.59		
BIR 2307	127.68	VATable Sales	6,730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.66	VAT Zero Rated Sales	0.00
Add : VAT	524.60	VAT Amount	524.60
TOTAL AMOUNT DUE	6,909.26	TOTAL SALES	7,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6210/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785578567200

RIVERA,MA SOCORRO ALICIA TM M.
Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-887-5	7850730000-8	03/11/2017	FEBRUARY/2017	7,255.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78507300008

BC19/227.3/6210/0/10/02-26-2017/91

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996446814829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700058

99607300003

Date : 02-26-2017

BC19/227.3/6230/0574974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960730000-3

Collection Ref. Code : 1821-74-575-2

Customer Information----------

Name : BORROMEO,EDUARDO JR TM M.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034492	Pole No	:	0574974
Serial No	:	121742159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38793
Period From	:	01-25-2017	Prev Rdg	:	38069
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	100	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,371.67
Transmission Charge	0.4094/kWh	296.41
System Loss Charge	0.6734/kWh	487.54
Sub-Total		4,155.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		219.49
Transmission		8.95
System Loss		30.11
Distribution		249.19
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		913.93
CURRENT BILL - FEBRUARY 2017		7,215.70
TOTAL AMOUNT DUE		7,215.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,351.00

Your monthly electricity consumption chart

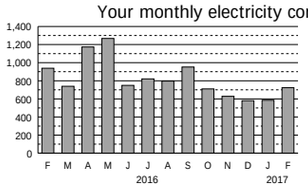

Avg Monthly Usage : 820.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.70		
Less : VAT	521.76		
Amount Net of VAT	6,693.94		
Less: BIR 2306	217.41		
BIR 2307	126.98	VATable Sales	6,693.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.55	VAT Zero Rated Sales	0.00
Add : VAT	521.76	VAT Amount	521.76
TOTAL AMOUNT DUE	6,871.31	TOTAL SALES	7,215.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6230/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996446814829

BORROMEO,EDUARDO JR TM M.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-575-2	9960730000-3	03/11/2017	FEBRUARY/2017	7,215.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99607300003

BC19/227.3/6230/0/10/02-26-2017/91

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936626605768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686828

9362474974

Date : 02-26-2017

BC19/227.3/6240/0606364/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362447497-4

Collection Ref. Code : 1861-85-314-9

Customer Information----------

Name : DELATORE,PETER UY

Premise Address : LOT 8,BLOCK 3 MA.LUISA SOUTH,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110018	Pole No	:	0606364
Serial No	:	40052706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7
Period From	:	01-25-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 179.81
TOTAL AMOUNT DUE		- 178.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 8, 2016 - 50.00

Your monthly electricity consumption chart

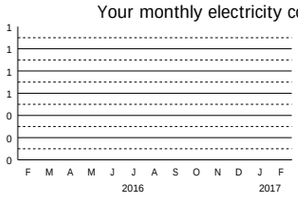

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6240/0/10/02-26-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936626605768

DELATORE,PETER UY

Premise Address : LOT 8,BLOCK 3 MA.LUISA SOUTH,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-314-9	9362447497-4	03/11/2017	FEBRUARY/2017	- 178.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9362474974

BC19/227.3/6240/0/10/02-26-2017/91

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892658804025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698788

89296864625

Date : 02-26-2017

BC18/227.2/1340/0096491/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929686462-5

Collection Ref. Code : 1859-50-128-1

Customer Information----------

Name : FERNAN,FRANZ MARI NAYA

Premise Address : 6-1 EAST R.,WHITEHILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022269	Pole No	:	0096491
Serial No	:	121744727	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	13354
Period From	:	01-24-2017	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	864	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		691.90
CURRENT BILL - FEBRUARY 2017		5,462.98
TOTAL AMOUNT DUE		5,462.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,635.18

Your monthly electricity consumption chart

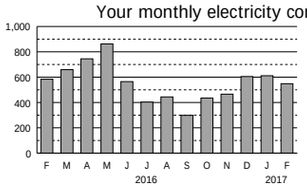

Avg Monthly Usage : 555.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.98		
Less : VAT	395.06		
Amount Net of VAT	5,067.92		
Less: BIR 2306	164.61		
BIR 2307	96.14	VATable Sales	5,067.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.17	VAT Zero Rated Sales	0.00
Add : VAT	395.06	VAT Amount	395.06
TOTAL AMOUNT DUE	5,202.23	TOTAL SALES	5,462.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1340/0/10/02-26-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892658804025

FERNAN,FRANZ MARI NAYA

Premise Address : 6-1 EAST R.,WHITEHILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-128-1	8929686462-5	03/11/2017	FEBRUARY/2017	5,462.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89296864625

BC18/227.2/1340/0/10/02-26-2017/96

9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520944780994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694537

52090200008

Date : 02-26-2017

BC18/231.2/45/1042511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209020000-8

Collection Ref. Code : 1843-59-641-5

Customer Information----------

Name : ABELLO,JANRUS Y

Premise Address : F.F. CRUZ, NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129109	Pole No	:	1042511
Serial No	:	40080707	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	3793
Period From	:	01-24-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1022	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.7381/kWh	129.17
System Loss Charge	0.6693/kWh	117.13
Sub-Total		1,061.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.04
Transmission		3.90
System Loss		6.98
Distribution		60.69
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		218.88
CURRENT BILL - FEBRUARY 2017		1,802.72
Advance Payment/Credit Adjustments		- 5.95
TOTAL AMOUNT DUE		1,796.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 5,743.16

Your monthly electricity consumption chart

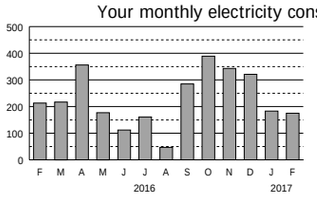

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.72		
Less : VAT	127.58		
Amount Net of VAT	1,675.14		
Less: BIR 2306	53.16		
BIR 2307	31.84	VATable Sales	1,675.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.14	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,717.72	TOTAL SALES	1,802.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/45/0/21/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520944780994

ABELLO,JANRUS Y

Premise Address : F.F. CRUZ, NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-641-5	5209020000-8	03/11/2017	FEBRUARY/2017	1,796.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52090200008

BC18/231.2/45/0/21/02-26-2017/97

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984415735811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694502

98420796504

Date : 02-26-2017

BC18/231.2/751/0142370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842079650-4

Collection Ref. Code : 1849-30-104-2

Customer Information----------

Name : DERMALINE INC.

Premise Address : UNIT 101 WORLDWIDE BLDG.,JUAN LUNA EXT. COR. A. SORIANO ST.

TIN :

Metering Information----------

Meter No	:	411600GS6	Pole No	:	0142370
Serial No	:	55766931	Multiplier	:	1
Period To	:	02-24-2017	Pres Rdg	:	20509
Period From	:	01-24-2017	Prev Rdg	:	18060
No of Days	:	31	Diff Rdg	:	2449
Avg kWh/day	:	79.00	Registered	:	2449
Conn Load	:	2033	Billed kWh	:	2449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,404.99
Transmission Charge	0.7381/kWh	1,807.61
System Loss Charge	0.6693/kWh	1,639.12
Sub-Total		14,851.72
Distribution Charges		
Distribution Charge	1.7506/kWh	4,287.22
Supply Charge	0.4118/kWh	1,008.50
Metering Charge	0.6989/kWh	1,711.61
	5.00/month	5.00
Sub-Total		7,012.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	235.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Sub-Total		235.38
Government Charges		
Franchise Tax - Local		165.74
Value Added Tax		
Generation		742.43
Transmission		54.57
System Loss		97.92
Distribution		841.48
Others		48.13
Universal Charge		
Missionary Electrification	0.1561/kWh	382.29
Environmental Charge	0.0025/kWh	6.12
NPC Stranded Contract Costs	0.1938/kWh	474.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	303.68
Sub-Total		3,116.98
CURRENT BILL - FEBRUARY 2017		25,216.41
TOTAL AMOUNT DUE		25,216.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 27,267.82

Your monthly electricity consumption chart

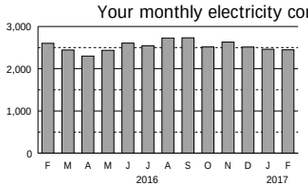

Avg Monthly Usage : 2,534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,216.41		
Less : VAT	1,784.53		
Amount Net of VAT	23,431.88		
Less: BIR 2306	743.55		
BIR 2307	445.30	VATable Sales	23,431.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,243.03	VAT Zero Rated Sales	0.00
Add : VAT	1,784.53	VAT Amount	1,784.53
TOTAL AMOUNT DUE	24,027.56	TOTAL SALES	25,216.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/751/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984415735811

DERMALINE INC.

Premise Address : UNIT 101 WORLDWIDE BLDG.,JUAN LUNA EXT. COR. A. SORIANO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-104-2	9842079650-4	03/11/2017	FEBRUARY/2017	25,216.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98420796504 BC18/231.2/751/0/10/02-26-2017/97 9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131302967188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699465

13143100009

Date : 02-26-2017

BC19/43.2/10/0115605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314310000-9

Collection Ref. Code : 1805-53-584-6

Customer Information----------

Name : CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	380432GS6	Pole No	:	0115605
Serial No	:	2003130314	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	57253
Period From	:	01-25-2017	Prev Rdg	:	51529
No of Days	:	31	Diff Rdg	:	5724
Avg kWh/day	:	184.65	Registered	:	5724
Conn Load	:	0	Billed kWh	:	5724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	26,656.67
Transmission Charge	0.4094/kWh	2,343.41
System Loss Charge	0.6734/kWh	3,854.54
Sub-Total		32,854.62
Distribution Charges		
Distribution Charge	1.7506/kWh	10,020.43
Supply Charge	0.4118/kWh	2,357.14
Metering Charge	0.6989/kWh	4,000.50
	5.00/month	5.00
Sub-Total		16,383.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	549.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.65
Sub-Total		550.15
Government Charges		
Franchise Tax - Local		373.40
Value Added Tax		
Generation		1,735.27
Transmission		70.74
System Loss		237.90
Distribution		1,965.97
Others		110.83
Universal Charge		
Missionary Electrification	0.1561/kWh	893.51
Environmental Charge	0.0025/kWh	14.31
NPC Stranded Contract Costs	0.1938/kWh	1,109.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	709.78
Sub-Total		7,221.02
CURRENT BILL - FEBRUARY 2017		57,008.86
TOTAL AMOUNT DUE		57,008.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 58,250.04

Your monthly electricity consumption chart

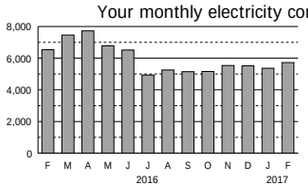

Avg Monthly Usage : 5,972.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,008.86		
Less : VAT	4,120.71		
Amount Net of VAT	52,888.15		
Less: BIR 2306	1,716.96		
BIR 2307	1,003.22	VATable Sales	52,888.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,167.97	VAT Zero Rated Sales	0.00
Add : VAT	4,120.71	VAT Amount	4,120.71
TOTAL AMOUNT DUE	54,288.68	TOTAL SALES	57,008.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/10/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131302967188

CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-53-584-6	1314310000-9	03/11/2017	FEBRUARY/2017	57,008.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13143100009

BC19/43.2/10/0/10/02-26-2017/97

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660600775992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696507

66016100001

Date : 02-26-2017

BC19/43.2/20/0115591/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601610000-1

Collection Ref. Code : 1839-79-551-4

Customer Information----------

Name : PANGAPALAN,ADROITO E

Premise Address : (BESIDE CAPITOL PARISH) ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006592	Pole No	:	0115591
Serial No	:	121516968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12386
Period From	:	01-25-2017	Prev Rdg	:	11976
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	240	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.7381/kWh	302.62
System Loss Charge	0.6693/kWh	274.41
Sub-Total		2,486.40
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		124.30
Transmission		9.14
System Loss		16.39
Distribution		141.38
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		522.38
CURRENT BILL - FEBRUARY 2017		4,226.33
TOTAL AMOUNT DUE		4,226.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,028.49

Your monthly electricity consumption chart

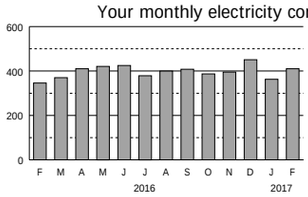

Avg Monthly Usage : 397.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.33		
Less : VAT	299.27		
Amount Net of VAT	3,927.06		
Less: BIR 2306	124.72		
BIR 2307	74.63	VATable Sales	3,927.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.71	VAT Zero Rated Sales	0.00
Add : VAT	299.27	VAT Amount	299.27
TOTAL AMOUNT DUE	4,026.98	TOTAL SALES	4,226.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/20/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660600775992

PANGAPALAN,ADROITO E

Premise Address : (BESIDE CAPITOL PARISH) ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-551-4	6601610000-1	03/11/2017	FEBRUARY/2017	4,226.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66016100001

BC19/43.2/20/0/10/02-26-2017/97

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573644459970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688551

57326100005

Date : 02-26-2017

BC19/43.2/80/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732610000-5

Collection Ref. Code : 1833-52-962-6

Customer Information----------

Name : TIGLEY,SILVESTRE C TM

Premise Address : 36-15 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	262036GS6	Pole No	:	0094003
Serial No	:	39901688	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38303
Period From	:	01-25-2017	Prev Rdg	:	38007
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	140	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		382.68
CURRENT BILL - FEBRUARY 2017		3,029.68
TOTAL AMOUNT DUE		3,029.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,382.00

Your monthly electricity consumption chart

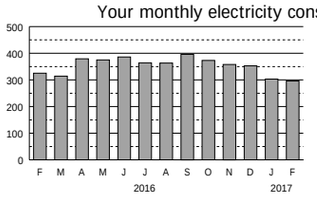

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.68		
Less : VAT	221.83		
Amount Net of VAT	2,807.85		
Less: BIR 2306	92.42		
BIR 2307	53.34	VATable Sales	2,807.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.09	VAT Zero Rated Sales	0.00
Add : VAT	221.83	VAT Amount	221.83
TOTAL AMOUNT DUE	2,883.92	TOTAL SALES	3,029.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/80/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573644459970

TIGLEY,SILVESTRE C TM

Premise Address : 36-15 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-962-6	5732610000-5	03/11/2017	FEBRUARY/2017	3,029.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57326100005 BC19/43.2/80/0/10/02-26-2017/97 9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095019941837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698610

09584100003

Date : 02-26-2017

BC19/43.2/90/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958410000-3

Collection Ref. Code : 1837-83-986-7

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	387231GS6	Pole No	:	0094003
Serial No	:	2003156168	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52035
Period From	:	01-25-2017	Prev Rdg	:	51679
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		460.13
CURRENT BILL - FEBRUARY 2017		3,642.69
TOTAL AMOUNT DUE		3,642.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,067.58

Your monthly electricity consumption chart

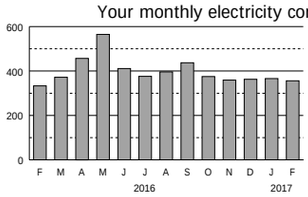

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.69		
Less : VAT	266.67		
Amount Net of VAT	3,376.02		
Less: BIR 2306	111.12		
BIR 2307	64.13	VATable Sales	3,376.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.77	VAT Zero Rated Sales	0.00
Add : VAT	266.67	VAT Amount	266.67
TOTAL AMOUNT DUE	3,467.44	TOTAL SALES	3,642.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/90/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095019941837

DINGDING,JOSEPHINE C

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-986-7	0958410000-3	03/11/2017	FEBRUARY/2017	3,642.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09584100003

BC19/43.2/90/0/10/02-26-2017/97

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376936204362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37615100007

1008690719

Date : 02-26-2017

BC19/43.2/100/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761510000-7

Collection Ref. Code : 1841-62-929-4

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179424DS6	Pole No	:	0093970
Serial No	:	13794579	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2882
Period From	:	01-25-2017	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - FEBRUARY 2017		9.18
Advance Payment/Credit Adjustments		- 45.03
TOTAL AMOUNT DUE		- 35.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 8.29

Your monthly electricity consumption chart

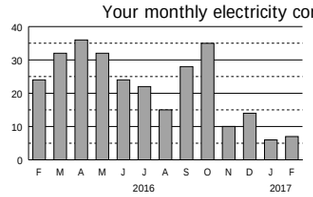

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.18		
Less : VAT	0.63		
Amount Net of VAT	8.55		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.19	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.82	TOTAL SALES	9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376936204362

DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-929-4	3761510000-7	03/11/2017	FEBRUARY/2017	- 35.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37615100007

BC19/43.2/100/0/10/02-26-2017/97

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380176530149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692631

38053100004

Date : 02-26-2017

BC19/43.2/120/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805310000-4

Collection Ref. Code : 1805-55-290-2

Customer Information----------

Name : CADUNGOG,FAUSTINA

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	262340GS6	Pole No	:	0094003
Serial No	:	43365542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11953
Period From	:	01-25-2017	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 301.40

Your monthly electricity consumption chart

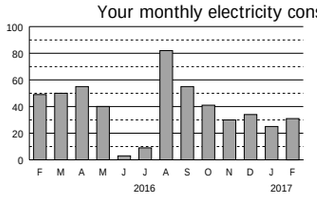

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380176530149

CADUNGOG,FAUSTINA

Premise Address : LAHUG RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-290-2	3805310000-4	03/11/2017	FEBRUARY/2017	162.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38053100004

BC19/43.2/120/0/10/02-26-2017/97

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888978759684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696642

88828647128

Date : 02-26-2017

BC19/43.2/121/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882864712-8

Collection Ref. Code : 1859-96-458-3

Customer Information----------

Name : CADUNGOG,JESUS PASQUIL

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045331	Pole No	:	0093991
Serial No	:	121756270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3240
Period From	:	01-25-2017	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,253.45

Your monthly electricity consumption chart

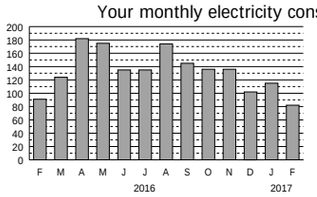

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/121/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888978759684

CADUNGOG,JESUS PASQUIL
Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-458-3	8882864712-8	03/11/2017	FEBRUARY/2017	735.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88828647128

BC19/43.2/121/0/10/02-26-2017/97

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195577956810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19565100005

1008700035
Date : 02-26-2017
BC19/43.2/140/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956510000-5
Collection Ref. Code : 1831-57-479-9

Customer Information----------
Name : LOGRONO,MARCELIANO G TM
Premise Address : 34I ESCARIO ST PUROK4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422017GS6	Pole No	:	0093970
Serial No	:	47009292	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8092
Period From	:	01-25-2017	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		411.60

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

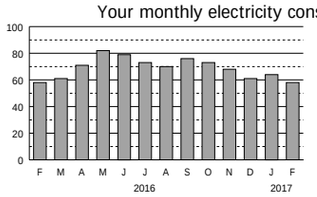

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/140/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195577956810

LOGRONO,MARCELIANO G TM
Premise Address : 34I ESCARIO ST PUROK4,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-479-9	1956510000-5	03/11/2017	FEBRUARY/2017	411.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19565100005

BC19/43.2/140/0/10/02-26-2017/97

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104460006049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687131

10455100007

Date : 02-26-2017

BC19/43.2/160/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045510000-7

Collection Ref. Code : 1831-41-095-8

Customer Information----------

Name : LOGRONO,CECILIO A TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422008GS6	Pole No	:	0093970
Serial No	:	53389237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11164
Period From	:	01-25-2017	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.98
CURRENT BILL - FEBRUARY 2017		604.31
TOTAL AMOUNT DUE		603.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 579.00

Your monthly electricity consumption chart

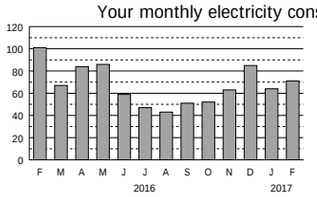

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	43.23		
Amount Net of VAT	561.08		
Less: BIR 2306	18.03		
BIR 2307	10.55	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.50	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.73	TOTAL SALES	604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/160/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104460006049

LOGRONO,CECILIO A TM
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-095-8	1045510000-7	03/11/2017	FEBRUARY/2017	603.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10455100007

BC19/43.2/160/0/10/02-26-2017/97

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280222003886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692370

28053100005

Date : 02-26-2017

BC19/43.2/170/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805310000-5

Collection Ref. Code : 1805-55-287-2

Customer Information----------

Name : HIJARA,VICENTE

Premise Address : ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	422002GS6	Pole No	:	0093970
Serial No	:	2003211838	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14851
Period From	:	01-25-2017	Prev Rdg	:	14772
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 859.00

Your monthly electricity consumption chart

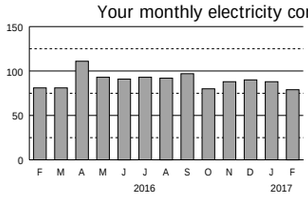

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/170/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280222003886

HIJARA,VICENTE

Premise Address : ESCARIO RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-287-2	2805310000-5	03/11/2017	FEBRUARY/2017	671.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28053100005

BC19/43.2/170/0/10/02-26-2017/97

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017163607916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693529

Date : 02-26-2017

BC19/43.2/180/0093970/97

01715100002

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171510000-2

Collection Ref. Code : 1841-91-497-5

Customer Information----------

Name : GONZAGA,FELICHOR B

Premise Address : 34-I ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245326DS6	Pole No	:	0093970
Serial No	:	12630442	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3206
Period From	:	01-25-2017	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	370	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 26.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 37.29

Your monthly electricity consumption chart

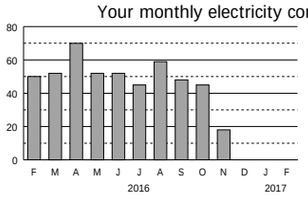

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/180/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017163607916

GONZAGA,FELICHOR B

Premise Address : 34-I ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-497-5	0171510000-2	03/11/2017	FEBRUARY/2017	- 26.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01715100002

BC19/43.2/180/0/10/02-26-2017/97

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338097142462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688923

33825100002

Date : 02-26-2017

BC19/43.2/190/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382510000-2

Collection Ref. Code : 1819-55-536-4

Customer Information----------

Name : GONZAGA,FELICHOR B

Premise Address : ESCARIO ST BEFORE BRIDGE,114493352,00003C

TIN :

Metering Information----------

Meter No	:	422016GS6	Pole No	:	0093970
Serial No	:	56728089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20629
Period From	:	01-25-2017	Prev Rdg	:	20611
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	73	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - FEBRUARY 2017		14.37
TOTAL AMOUNT DUE		20.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 10, 2017 - 20.00

Your monthly electricity consumption chart

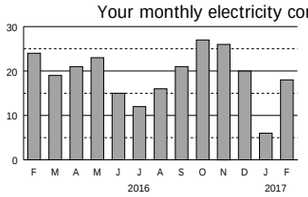

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	0.62		
Amount Net of VAT	13.75		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.39	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.01	TOTAL SALES	14.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338097142462

GONZAGA,FELICHOR B

Premise Address : ESCARIO ST BEFORE BRIDGE,114493352,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-536-4	3382510000-2	03/11/2017	FEBRUARY/2017	20.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33825100002

BC19/43.2/190/0/10/02-26-2017/97

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180311846949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692507

18053100006

Date : 02-26-2017

BC19/43.2/191/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805310000-6

Collection Ref. Code : 1805-55-284-8

Customer Information----------

Name : DAMALERIO,ADRIANO

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	421993GS6	Pole No	:	0093970
Serial No	:	60770066	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20931
Period From	:	01-25-2017	Prev Rdg	:	20723
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.93
CURRENT BILL - FEBRUARY 2017		2,128.99
TOTAL AMOUNT DUE		2,120.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,310.00

Your monthly electricity consumption chart

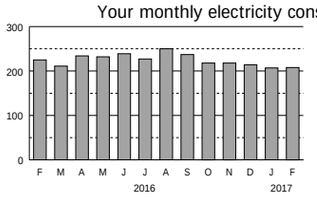

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.99		
Less : VAT	155.90		
Amount Net of VAT	1,973.09		
Less: BIR 2306	64.96		
BIR 2307	37.48	VATable Sales	1,973.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.65	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,026.55	TOTAL SALES	2,128.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/191/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180311846949

DAMALERIO,ADRIANO

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-284-8	1805310000-6	03/11/2017	FEBRUARY/2017	2,120.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18053100006

BC19/43.2/191/0/10/02-26-2017/97

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480855354095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692247

48053100003

Date : 02-26-2017

BC19/43.2/200/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805310000-3

Collection Ref. Code : 1805-55-293-7

Customer Information----------

Name : ZOZOBRADO,D A ATTY

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	260626GS6	Pole No	:	0093991
Serial No	:	47351969	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13919
Period From	:	01-25-2017	Prev Rdg	:	13846
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 77.36
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.51
CURRENT BILL - FEBRUARY 2017		641.03
TOTAL AMOUNT DUE		640.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 879.00

Your monthly electricity consumption chart

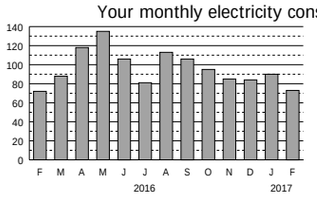

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.03		
Less : VAT	46.57		
Amount Net of VAT	594.46		
Less: BIR 2306	19.42		
BIR 2307	11.19	VATable Sales	594.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.85	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	610.42	TOTAL SALES	641.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480855354095

ZOZOBRADO,D A ATTY

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-293-7	4805310000-3	03/11/2017	FEBRUARY/2017	640.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48053100003

BC19/43.2/200/0/10/02-26-2017/97

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738737419055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687943

73845615209

Date : 02-26-2017

BC19/43.2/280/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384561520-9

Collection Ref. Code : 1857-46-044-8

Customer Information----------

Name : MINOZA,LEONILA CUIZON

Premise Address : 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185881	Pole No	:	0103376
Serial No	:	40131858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2214
Period From	:	01-25-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	2800	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,688.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,519.44
Transmission Charge	0.4094/kWh	221.49
System Loss Charge	0.6734/kWh	364.31
Sub-Total		3,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		164.01
Transmission		6.69
System Loss		22.49
Distribution		186.35
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		683.08
CURRENT BILL - FEBRUARY 2017		5,393.27
Advance Payment/Credit Adjustments		- 19,702.91
Payment Arrangement		4,922.21
TOTAL AMOUNT DUE		10,301.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13,000.00

Your monthly electricity consumption chart

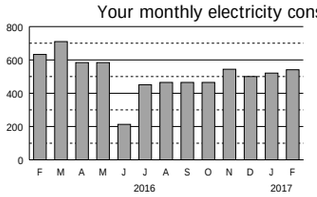

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.27		
Less : VAT	390.02		
Amount Net of VAT	5,003.25		
Less: BIR 2306	162.50		
BIR 2307	94.91	VATable Sales	5,003.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,745.84	VAT Zero Rated Sales	0.00
Add : VAT	390.02	VAT Amount	390.02
TOTAL AMOUNT DUE	5,135.86	TOTAL SALES	5,393.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/280/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738737419055

MINOZA,LEONILA CUIZON

Premise Address : 34 ESCARIO STREET,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-044-8	7384561520-9	03/11/2017	FEBRUARY/2017	10,301.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73845615209

BC19/43.2/280/0/10/02-26-2017/97

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252563799019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694245

25236100001

Date : 02-26-2017

BC19/43.2/290/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523610000-1

Collection Ref. Code : 1825-55-257-6

Customer Information----------

Name : GONZALES,NOE CHITO M

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1083754	Pole No	:	0103376
Serial No	:	40016542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5894
Period From	:	01-25-2017	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	624	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.80
CURRENT BILL - FEBRUARY 2017		2,335.95
TOTAL AMOUNT DUE		2,335.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,230.00

Your monthly electricity consumption chart

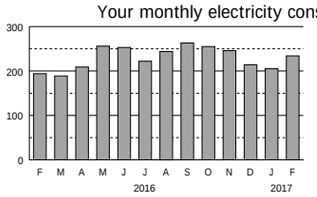

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.95		
Less : VAT	169.01		
Amount Net of VAT	2,166.94		
Less: BIR 2306	70.42		
BIR 2307	41.11	VATable Sales	2,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.41	VAT Zero Rated Sales	0.00
Add : VAT	169.01	VAT Amount	169.01
TOTAL AMOUNT DUE	2,224.42	TOTAL SALES	2,335.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/290/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252563799019

GONZALES,NOE CHITO M

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-257-6	2523610000-1	03/11/2017	FEBRUARY/2017	2,335.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25236100001

BC19/43.2/290/0/10/02-26-2017/97

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707586725804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688848

70785100002

Date : 02-26-2017

BC19/43.2/300/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078510000-2

Collection Ref. Code : 1823-59-191-4

Customer Information----------

Name : VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178154DS6	Pole No	:	0093823
Serial No	:	13748515	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	83258
Period From	:	01-25-2017	Prev Rdg	:	83253
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 42.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - FEBRUARY 2017		8.22
TOTAL AMOUNT DUE		16.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 89.00

Your monthly electricity consumption chart

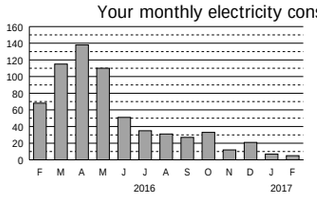

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.63		
Amount Net of VAT	7.59		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.86	TOTAL SALES	8.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/300/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707586725804

VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-191-4	7078510000-2	03/11/2017	FEBRUARY/2017	16.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70785100002

BC19/43.2/300/0/10/02-26-2017/97

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892913315658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698767

89276100008

Date : 02-26-2017

BC19/43.2/340/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927610000-8

Collection Ref. Code : 1837-45-329-2

Customer Information----------

Name : CASAS,NARCISA M TM

Premise Address : 282 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	157049DS6	Pole No	:	0087481
Serial No	:	11465729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7214
Period From	:	01-25-2017	Prev Rdg	:	7140
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		628.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 556.00

Your monthly electricity consumption chart

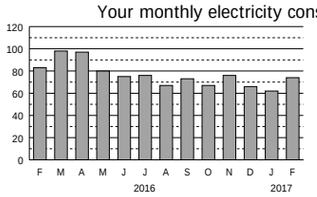

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/340/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892913315658

CASAS,NARCISA M TM

Premise Address : 282 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-329-2	8927610000-8	03/11/2017	FEBRUARY/2017	628.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89276100008

BC19/43.2/340/0/10/02-26-2017/97

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277236195316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27756100007

1008690954

Date : 02-26-2017

BC19/43.2/350/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775610000-7

Collection Ref. Code : 1827-43-599-2

Customer Information----------

Name : PEREZ,MARIAVE C

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	245424DS6	Pole No	:	0087481
Serial No	:	11214136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10432
Period From	:	01-25-2017	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		113.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 276.00

Your monthly electricity consumption chart

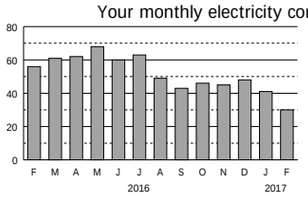

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/350/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277236195316

PEREZ,MARIAVE C

Premise Address : KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-599-2	2775610000-7	03/11/2017	FEBRUARY/2017	113.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27756100007

BC19/43.2/350/0/10/02-26-2017/97

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131528123736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699339

13153100006

Date : 02-26-2017

BC19/43.2/370/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315310000-6

Collection Ref. Code : 1805-55-650-9

Customer Information----------

Name : GONZALEZ,FELISA

Premise Address : BK #16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	147735DS6	Pole No	:	0087481
Serial No	:	13372226	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15751
Period From	:	01-25-2017	Prev Rdg	:	15667
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.01
CURRENT BILL - FEBRUARY 2017		753.76
TOTAL AMOUNT DUE		753.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 943.49

Your monthly electricity consumption chart

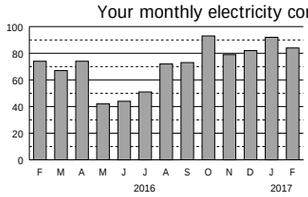

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.08		
Amount Net of VAT	699.68		
Less: BIR 2306	22.56		
BIR 2307	13.19	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.93	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	718.01	TOTAL SALES	753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/370/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131528123736

GONZALEZ,FELISA

Premise Address : BK #16 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-650-9	1315310000-6	03/11/2017	FEBRUARY/2017	753.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13153100006

BC19/43.2/370/0/10/02-26-2017/97

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121142889731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694977

12176100001

Date : 02-26-2017

BC19/43.2/380/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217610000-1

Collection Ref. Code : 1837-31-725-9

Customer Information----------

Name : REVILLE,VERONICA L TM

Premise Address : 382-A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	138163WS6	Pole No	:	0087481
Serial No	:	42806525	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68969
Period From	:	01-25-2017	Prev Rdg	:	68802
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.15
CURRENT BILL - FEBRUARY 2017		1,711.45
TOTAL AMOUNT DUE		1,711.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,893.00

Your monthly electricity consumption chart

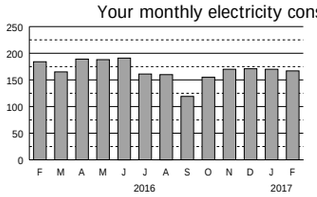

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.45		
Less : VAT	125.39		
Amount Net of VAT	1,586.06		
Less: BIR 2306	52.24		
BIR 2307	30.13	VATable Sales	1,586.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.69	VAT Zero Rated Sales	0.00
Add : VAT	125.39	VAT Amount	125.39
TOTAL AMOUNT DUE	1,629.08	TOTAL SALES	1,711.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/380/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121142889731

REVILLE,VERONICA L TM

Premise Address : 382-A ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-725-9	1217610000-1	03/11/2017	FEBRUARY/2017	1,711.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12176100001

BC19/43.2/380/0/10/02-26-2017/97

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730429474274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699419

73024818384

Date : 02-26-2017

BC19/43.2/451/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302481838-4

Collection Ref. Code : 1851-57-242-2

Customer Information----------

Name : TIO,CLINT CHUA

Premise Address : 18-15 ESCARIO ST.,CAMPUTHAW

TIN : 004-756-452-000

Metering Information----------

Meter No	:	MTR1071971	Pole No	:	0093585
Serial No	:	40011852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2327
Period From	:	01-25-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	566	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.7381/kWh	212.57
System Loss Charge	0.6693/kWh	192.76
Sub-Total		1,746.55
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		87.32
Transmission		6.42
System Loss		11.51
Distribution		99.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.11
CURRENT BILL - FEBRUARY 2017		2,970.39
TOTAL AMOUNT DUE		2,970.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,862.00

Your monthly electricity consumption chart

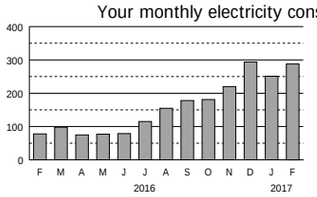

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.39		
Less : VAT	210.40		
Amount Net of VAT	2,759.99		
Less: BIR 2306	87.67		
BIR 2307	52.46	VATable Sales	2,759.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.86	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,830.26	TOTAL SALES	2,970.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/451/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730429474274

TIO,CLINT CHUA

Premise Address : 18-15 ESCARIO ST.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-242-2	7302481838-4	03/11/2017	FEBRUARY/2017	2,970.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73024818384

BC19/43.2/451/0/10/02-26-2017/97

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299715779345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700055

29989454490

Date : 02-26-2017

BC19/43.2/452/0093620/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998945449-0

Collection Ref. Code : 1857-40-026-7

Customer Information----------

Name : BERDON,GAUDIOSA MANGUBAT

Premise Address : UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113124	Pole No	:	0093620
Serial No	:	15676074	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	1496
Period From	:	01-25-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	123.87	Registered	:	3840
Conn Load	:	48714	Billed kWh	:	3840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,882.88
Transmission Charge	0.7381/kWh	2,834.30
System Loss Charge	0.6693/kWh	2,570.11
Sub-Total		23,287.29
Distribution Charges		
Distribution Charge	1.7506/kWh	6,722.30
Supply Charge	0.4118/kWh	1,581.31
Metering Charge	0.6989/kWh	2,683.78
	5.00/month	5.00
Sub-Total		10,992.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	368.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.43
Sub-Total		369.07
Government Charges		
Franchise Tax - Local		259.86
Value Added Tax		
Generation		1,164.12
Transmission		85.56
System Loss		153.53
Distribution		1,319.09
Others		75.47
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.16
Sub-Total		4,887.00
CURRENT BILL - FEBRUARY 2017		39,535.75
TOTAL AMOUNT DUE		39,535.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 40,831.50

Your monthly electricity consumption chart

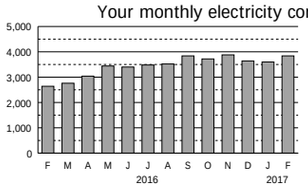

Avg Monthly Usage : 3,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,535.75		
Less : VAT	2,797.77		
Amount Net of VAT	36,737.98		
Less: BIR 2306	1,165.73		
BIR 2307	698.17	VATable Sales	36,737.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,874.08	VAT Zero Rated Sales	0.00
Add : VAT	2,797.77	VAT Amount	2,797.77
TOTAL AMOUNT DUE	37,671.85	TOTAL SALES	39,535.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/452/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299715779345

BERDON,GAUDIOSA MANGUBAT

Premise Address : UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-026-7	2998945449-0	03/11/2017	FEBRUARY/2017	39,535.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29989454490

BC19/43.2/452/0/10/02-26-2017/97

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126180655554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697054

12647474134

Date : 02-26-2017

BC19/43.2/453/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264747413-4

Collection Ref. Code : 1857-71-851-8

Customer Information----------

Name : SUICO,LLOYD KIAMCO

Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014219 EFS6	Pole No	:	0093585
Serial No	:	121448559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8994
Period From	:	01-25-2017	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1304	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,627.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.35
CURRENT BILL - FEBRUARY 2017		1,920.41
Advance Payment/Credit Adjustments		- 3.71
TOTAL AMOUNT DUE		289.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,627.00

Your monthly electricity consumption chart

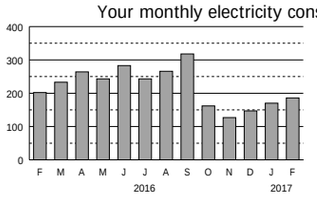

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.41		
Less : VAT	136.11		
Amount Net of VAT	1,784.30		
Less: BIR 2306	56.71		
BIR 2307	33.91	VATable Sales	1,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.68	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,829.79	TOTAL SALES	1,920.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/453/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126180655554

SUICO,LLOYD KIAMCO

Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-851-8	1264747413-4	03/11/2017	FEBRUARY/2017	289.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12647474134

BC19/43.2/453/0/10/02-26-2017/97

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071049632815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07153100008

BILLING STATEMENT

1008687564

Date : 02-26-2017

BC19/43.2/460/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715310000-8

Collection Ref. Code : 1805-55-905-2

Customer Information----------

Name : RODRIGUEZ,MARISSA

Premise Address : COR ESCARIO GORORDO ST

TIN :

Metering Information----------

Meter No	:	MTR1022497	Pole No	:	0093585
Serial No	:	121747680	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12731
Period From	:	01-25-2017	Prev Rdg	:	9304
No of Days	:	31	Diff Rdg	:	3427
Avg kWh/day	:	110.55	Registered	:	3427
Conn Load	:	3180	Billed kWh	:	3427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,959.54
Transmission Charge	0.7381/kWh	2,529.47
System Loss Charge	0.6693/kWh	2,293.69
Sub-Total		20,782.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5,999.31
Supply Charge	0.4118/kWh	1,411.24
Metering Charge	0.6989/kWh	2,395.13
	5.00/month	5.00
Sub-Total		9,810.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	328.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 38,516.00	770.32
Sub-Total		1,099.70
Government Charges		
Franchise Tax - Local		237.70
Value Added Tax		
Generation		1,038.92
Transmission		76.35
System Loss		137.02
Distribution		1,177.28
Others		160.49
Universal Charge		
Missionary Electrification	0.1561/kWh	534.96
Environmental Charge	0.0025/kWh	8.57
NPC Stranded Contract Costs	0.1938/kWh	664.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	424.95
Sub-Total		4,460.39
CURRENT BILL - FEBRUARY 2017		36,153.47
TOTAL AMOUNT DUE		36,153.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 38,516.18

Your monthly electricity consumption chart

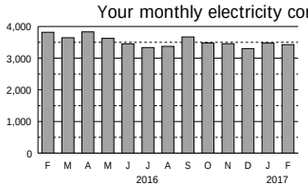

Avg Monthly Usage : 3,529.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,153.47		
Less : VAT	2,590.06		
Amount Net of VAT	33,563.41		
Less: BIR 2306	1,079.19		
BIR 2307	638.62	VATable Sales	33,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,845.60	VAT Zero Rated Sales	0.00
Add : VAT	2,590.06	VAT Amount	2,590.06
TOTAL AMOUNT DUE	34,435.66	TOTAL SALES	36,153.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/460/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071049632815

RODRIGUEZ,MARISSA

Premise Address : COR ESCARIO GORORDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-905-2	0715310000-8	03/11/2017	FEBRUARY/2017	36,153.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07153100008

BC19/43.2/460/0/10/02-26-2017/97

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961191064142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698219

96153100001

Date : 02-26-2017

BC19/43.2/470/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615310000-1

Collection Ref. Code : 1805-55-902-8

Customer Information----------

Name : LIM,CHIN KIAN

Premise Address : 390 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1037032	Pole No	:	0093585
Serial No	:	126818662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6860
Period From	:	01-25-2017	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.02
CURRENT BILL - FEBRUARY 2017		2,077.04
TOTAL AMOUNT DUE		2,074.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,860.00

Your monthly electricity consumption chart

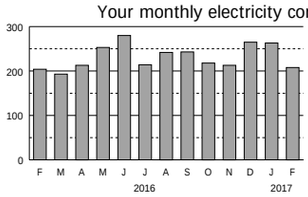

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.33		
Amount Net of VAT	1,926.71		
Less: BIR 2306	62.64		
BIR 2307	36.55	VATable Sales	1,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.52	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,077.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/470/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961191064142

LIM,CHIN KIAN

Premise Address : 390 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-902-8	9615310000-1	03/11/2017	FEBRUARY/2017	2,074.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96153100001

BC19/43.2/470/0/10/02-26-2017/97

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125368447399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696752

12546100004

Date : 02-26-2017

BC19/43.2/480/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254610000-4

Collection Ref. Code : 1825-88-302-5

Customer Information----------

Name : LUY,KIM YAN

Premise Address : 390 GORORDO AVE COR. ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1037970	Pole No	:	0093585
Serial No	:	126814539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92185
Period From	:	01-25-2017	Prev Rdg	:	86019
No of Days	:	31	Diff Rdg	:	6166
Avg kWh/day	:	198.90	Registered	:	6166
Conn Load	:	1636	Billed kWh	:	6166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	28,715.06
Transmission Charge	0.4094/kWh	2,524.36
System Loss Charge	0.6734/kWh	4,152.18
Sub-Total		35,391.60
Distribution Charges		
Distribution Charge	1.7506/kWh	10,794.20
Supply Charge	0.4118/kWh	2,539.16
Metering Charge	0.6989/kWh	4,309.42
	5.00/month	5.00
Sub-Total		17,647.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	591.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.70
Sub-Total		592.64
Government Charges		
Franchise Tax - Local		402.23
Value Added Tax		
Generation		1,869.26
Transmission		76.21
System Loss		256.26
Distribution		2,117.73
Others		119.38
Universal Charge		
Missionary Electrification	0.1561/kWh	962.51
Environmental Charge	0.0025/kWh	15.42
NPC Stranded Contract Costs	0.1938/kWh	1,194.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	764.58
Sub-Total		7,778.55
CURRENT BILL - FEBRUARY 2017		61,410.57
TOTAL AMOUNT DUE		61,410.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 68,829.09

Your monthly electricity consumption chart

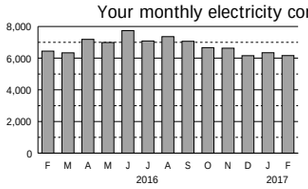

Avg Monthly Usage : 6,782.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,410.57		
Less : VAT	4,438.84		
Amount Net of VAT	56,971.73		
Less: BIR 2306	1,849.52		
BIR 2307	1,080.69	VATable Sales	56,971.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,041.52	VAT Zero Rated Sales	0.00
Add : VAT	4,438.84	VAT Amount	4,438.84
TOTAL AMOUNT DUE	58,480.36	TOTAL SALES	61,410.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/480/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125368447399

LUY,KIM YAN

Premise Address : 390 GORORDO AVE COR. ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-302-5	1254610000-4	03/11/2017	FEBRUARY/2017	61,410.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12546100004

BC19/43.2/480/0/10/02-26-2017/97

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221042293980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695383

22102173519

Date : 02-26-2017

BC19/43.2/500/0092621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210217351-9

Collection Ref. Code : 1859-28-596-1

Customer Information----------

Name : WILLIAMS,LORNA MANHIHILOT

Premise Address : MORALES ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009621	Pole No	:	0092621
Serial No	:	121756022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75401
Period From	:	01-25-2017	Prev Rdg	:	74271
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	22562.38	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,262.41
Transmission Charge	0.7381/kWh	834.05
System Loss Charge	0.6693/kWh	756.31
Sub-Total		6,852.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		76.50
Value Added Tax		
Generation		342.56
Transmission		25.17
System Loss		45.17
Distribution		388.59
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,438.53
CURRENT BILL - FEBRUARY 2017		11,638.18
Advance Payment/Credit Adjustments		- 5,742.73
TOTAL AMOUNT DUE		5,891.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 11,700.00

Your monthly electricity consumption chart

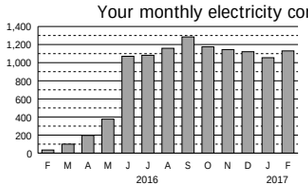

Avg Monthly Usage : 841.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,638.18		
Less : VAT	823.70		
Amount Net of VAT	10,814.48		
Less: BIR 2306	343.21		
BIR 2307	205.52	VATable Sales	10,814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,265.75	VAT Zero Rated Sales	0.00
Add : VAT	823.70	VAT Amount	823.70
TOTAL AMOUNT DUE	11,089.45	TOTAL SALES	11,638.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/500/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221042293980

WILLIAMS,LORNA MANHIHILOT

Premise Address : MORALES ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-596-1	2210217351-9	03/11/2017	FEBRUARY/2017	5,891.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22102173519

BC19/43.2/500/0/10/02-26-2017/97

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051217481703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693854

05126100006

Date : 02-26-2017

BC19/43.2/510/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512610000-6

Collection Ref. Code : 1841-47-356-1

Customer Information----------

Name : PARK,JUDY M1 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141519WS6	Pole No	:	0098734
Serial No	:	43709759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32178
Period From	:	01-25-2017	Prev Rdg	:	31982
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1603	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.74
CURRENT BILL - FEBRUARY 2017		2,000.30
Advance Payment/Credit Adjustments		- 5.42
TOTAL AMOUNT DUE		1,994.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,896.00

Your monthly electricity consumption chart

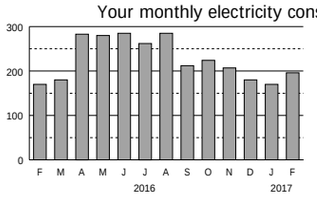

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.30		
Less : VAT	146.27		
Amount Net of VAT	1,854.03		
Less: BIR 2306	60.96		
BIR 2307	35.21	VATable Sales	1,854.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.86	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,904.13	TOTAL SALES	2,000.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/510/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051217481703

PARK,JUDY M1 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-356-1	0512610000-6	03/11/2017	FEBRUARY/2017	1,994.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05126100006

BC19/43.2/510/0/10/02-26-2017/97

9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151554791547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694149

15126100005

Date : 02-26-2017

BC19/43.2/520/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512610000-5

Collection Ref. Code : 1841-47-359-6

Customer Information----------

Name : PARK,JUDY M2 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082449	Pole No	:	0098734
Serial No	:	40008842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	733
Period From	:	01-25-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	944	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 201.11

Your monthly electricity consumption chart

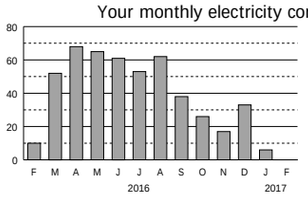

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/520/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151554791547

PARK,JUDY M2 Y
Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-359-6	1512610000-5	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15126100005

BC19/43.2/520/0/10/02-26-2017/97

9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251469076242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693463

25126100004

Date : 02-26-2017

BC19/43.2/530/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512610000-4

Collection Ref. Code : 1841-47-362-6

Customer Information----------

Name : PARK,JUDY M3 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481169GS6	Pole No	:	0098734
Serial No	:	65230965	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22936
Period From	:	01-25-2017	Prev Rdg	:	22585
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	724	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,530.00	90.60
Sub-Total		124.34
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		455.04
CURRENT BILL - FEBRUARY 2017		3,603.36
TOTAL AMOUNT DUE		3,603.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 4,530.22

Your monthly electricity consumption chart

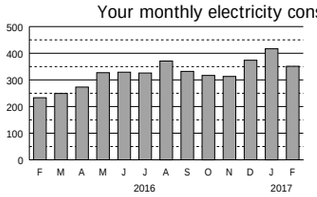

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.36		
Less : VAT	264.22		
Amount Net of VAT	3,339.14		
Less: BIR 2306	110.09		
BIR 2307	63.44	VATable Sales	3,339.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.61	VAT Zero Rated Sales	0.00
Add : VAT	264.22	VAT Amount	264.22
TOTAL AMOUNT DUE	3,429.83	TOTAL SALES	3,603.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/530/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251469076242

PARK,JUDY M3 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-362-6	2512610000-4	03/11/2017	FEBRUARY/2017	3,603.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25126100004

BC19/43.2/530/0/10/02-26-2017/97

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351108250394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696024

35126100003

Date : 02-26-2017

BC19/43.2/540/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512610000-3

Collection Ref. Code : 1841-48-929-8

Customer Information----------

Name : PARK,JUDY M4 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136991WS6	Pole No	:	0098734
Serial No	:	47149045	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54041
Period From	:	01-25-2017	Prev Rdg	:	53871
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	874	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.08
CURRENT BILL - FEBRUARY 2017		1,751.11
Advance Payment/Credit Adjustments		- 828.14
TOTAL AMOUNT DUE		922.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,324.75

Your monthly electricity consumption chart

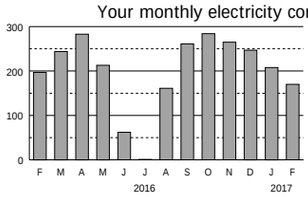

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.11		
Less : VAT	128.60		
Amount Net of VAT	1,622.51		
Less: BIR 2306	53.60		
BIR 2307	30.83	VATable Sales	1,622.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.08	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,666.68	TOTAL SALES	1,751.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/540/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351108250394

PARK,JUDY M4 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-929-8	3512610000-3	03/11/2017	FEBRUARY/2017	922.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35126100003

BC19/43.2/540/0/10/02-26-2017/97

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654541181645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65436100005

BILLING STATEMENT

1008694335

Date : 02-26-2017

BC19/43.2/550/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543610000-5

Collection Ref. Code : 1841-47-395-2

Customer Information----------

Name : PARK,JUDY M5 Y

Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565221 GS6	Pole No	:	0098734
Serial No	:	22877209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45979
Period From	:	01-25-2017	Prev Rdg	:	44996
No of Days	:	31	Diff Rdg	:	983
Avg kWh/day	:	31.71	Registered	:	983
Conn Load	:	524	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,577.83
Transmission Charge	0.4094/kWh	402.44
System Loss Charge	0.6734/kWh	661.95
Sub-Total		5,642.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		64.16
Value Added Tax		
Generation		298.01
Transmission		12.14
System Loss		40.85
Distribution		338.12
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,240.62
CURRENT BILL - FEBRUARY 2017		9,794.98
TOTAL AMOUNT DUE		9,794.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 12,537.73

Your monthly electricity consumption chart

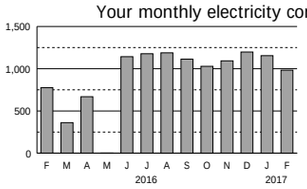

Avg Monthly Usage : 914.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,794.98		
Less : VAT	708.16		
Amount Net of VAT	9,086.82		
Less: BIR 2306	295.07		
BIR 2307	172.37	VATable Sales	9,086.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,619.38	VAT Zero Rated Sales	0.00
Add : VAT	708.16	VAT Amount	708.16
TOTAL AMOUNT DUE	9,327.54	TOTAL SALES	9,794.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/550/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654541181645

PARK,JUDY M5 Y

Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-395-2	6543610000-5	03/11/2017	FEBRUARY/2017	9,794.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65436100005

BC19/43.2/550/0/10/02-26-2017/97

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310415746096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689742

31018631866

Date : 02-26-2017

BC19/43.2/570/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101863186-6

Collection Ref. Code : 1859-18-881-8

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : 524 MORALES ST.CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020681	Pole No	:	0098734
Serial No	:	126812916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4741
Period From	:	01-25-2017	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	1341
Avg kWh/day	:	43.26	Registered	:	1341
Conn Load	:	3770	Billed kWh	:	1341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,245.04
Transmission Charge	0.4094/kWh	549.01
System Loss Charge	0.6734/kWh	903.03
Sub-Total		7,697.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	128.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		87.51
Value Added Tax		
Generation		406.52
Transmission		16.57
System Loss		55.72
Distribution		461.04
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,692.18
CURRENT BILL - FEBRUARY 2017		13,360.14
TOTAL AMOUNT DUE		13,359.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 16,943.00

Your monthly electricity consumption chart

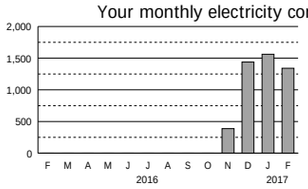

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,360.14		
Less : VAT	965.82		
Amount Net of VAT	12,394.32		
Less: BIR 2306	402.41		
BIR 2307	235.11	VATable Sales	12,394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,756.80	VAT Zero Rated Sales	0.00
Add : VAT	965.82	VAT Amount	965.82
TOTAL AMOUNT DUE	12,722.62	TOTAL SALES	13,360.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/570/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310415746096

CO,ANN MANZANO

Premise Address : 524 MORALES ST.CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-881-8	3101863186-6	03/11/2017	FEBRUARY/2017	13,359.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31018631866

BC19/43.2/570/0/10/02-26-2017/97

9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420432119939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42072241963

BILLING STATEMENT

1008695157

Date : 02-26-2017

BC19/43.2/580/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207224196-3

Collection Ref. Code : 1859-18-890-7

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : 524 MORALES ST. COR ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020680	Pole No	:	0098734
Serial No	:	126812931	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	183
Period From	:	01-25-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		362.48
TOTAL AMOUNT DUE		- 136.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 7.00

Your monthly electricity consumption chart

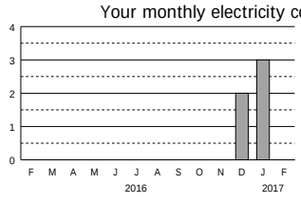

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/580/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420432119939

CO,ANN MANZANO

Premise Address : 524 MORALES ST. COR ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-890-7	4207224196-3	03/11/2017	FEBRUARY/2017	- 136.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42072241963

BC19/43.2/580/0/10/02-26-2017/97

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491586481311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697049

49188005778

Date : 02-26-2017

BC19/43.2/590/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918800577-8

Collection Ref. Code : 1859-18-869-9

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	245042DS6	Pole No	:	0098734
Serial No	:	12782706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44236
Period From	:	01-25-2017	Prev Rdg	:	44220
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	888	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
TOTAL AMOUNT DUE		12.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.00

Your monthly electricity consumption chart

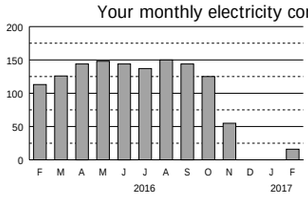

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/590/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491586481311

CO,ANN MANZANO

Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-869-9	4918800577-8	03/11/2017	FEBRUARY/2017	12.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49188005778

BC19/43.2/590/0/10/02-26-2017/97

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161129922939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698891

16153100009

Date : 02-26-2017

BC19/43.2/610/0723081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615310000-9

Collection Ref. Code : 1805-55-815-3

Customer Information----------

Name : ALIX,J JR ENGR

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	377717GS6	Pole No	:	0723081
Serial No	:	2003139248	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52002
Period From	:	01-25-2017	Prev Rdg	:	51776
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.73
CURRENT BILL - FEBRUARY 2017		2,256.31
TOTAL AMOUNT DUE		1,866.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 3,000.00

Your monthly electricity consumption chart

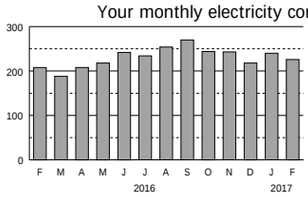

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.31		
Less : VAT	163.29		
Amount Net of VAT	2,093.02		
Less: BIR 2306	68.05		
BIR 2307	39.71	VATable Sales	2,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.26	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.55	TOTAL SALES	2,256.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161129922939

ALIX,J JR ENGR

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-815-3	1615310000-9	03/11/2017	FEBRUARY/2017	1,866.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16153100009

BC19/43.2/610/0/10/02-26-2017/97

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761455117188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698495

76153100003

Date : 02-26-2017

BC19/43.2/630/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615310000-3

Collection Ref. Code : 1805-55-881-1

Customer Information----------

Name : ORIG,SIXTO

Premise Address : N. ESCARIO ST,COR A. MORALES

TIN :

Metering Information----------

Meter No	:	209428WS6	Pole No	:	0098734
Serial No	:	44501385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	95336
Period From	:	01-25-2017	Prev Rdg	:	95307
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 94.00

Your monthly electricity consumption chart

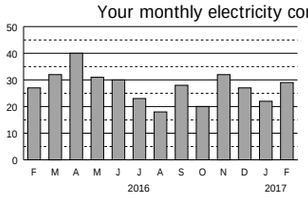

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/630/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761455117188

ORIG,SIXTO

Premise Address : N. ESCARIO ST,COR A. MORALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-881-1	7615310000-3	03/11/2017	FEBRUARY/2017	110.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76153100003

BC19/43.2/630/0/10/02-26-2017/97

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861679318521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697396

86153100002

Date : 02-26-2017

BC19/43.2/640/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615310000-2

Collection Ref. Code : 1805-55-893-5

Customer Information----------

Name : GEVEROLA,OTHELLO

Premise Address : COR ESCARIO MORALES STS

TIN :

Metering Information----------

Meter No	:	244033DS6	Pole No	:	0098734
Serial No	:	12153389	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29196
Period From	:	01-25-2017	Prev Rdg	:	29091
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.11
CURRENT BILL - FEBRUARY 2017		1,051.32
TOTAL AMOUNT DUE		1,050.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,238.00

Your monthly electricity consumption chart

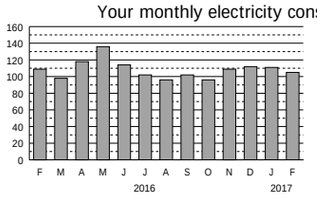

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	76.20		
Amount Net of VAT	975.12		
Less: BIR 2306	31.75		
BIR 2307	18.50	VATable Sales	975.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.87	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,001.07	TOTAL SALES	1,051.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/640/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861679318521

GEVEROLA,OTHELLO

Premise Address : COR ESCARIO MORALES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-893-5	8615310000-2	03/11/2017	FEBRUARY/2017	1,050.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86153100002

BC19/43.2/640/0/10/02-26-2017/97

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258045159732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697004

25884669935

Date : 02-26-2017

BC19/43.2/651/1165915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588466993-5

Collection Ref. Code : 1855-83-446-4

Customer Information----------

Name : CLIMACO,JANDRICK BERNALDEZ

Premise Address : 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098798	Pole No	:	1165915
Serial No	:	40071388	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5925
Period From	:	01-25-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	965	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.43
CURRENT BILL - FEBRUARY 2017		829.17
Advance Payment/Credit Adjustments		- 5,156.04
TOTAL AMOUNT DUE		- 4,326.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 792.49

Your monthly electricity consumption chart

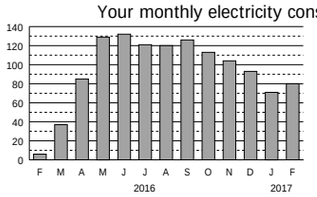

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	58.87		
Amount Net of VAT	770.30		
Less: BIR 2306	24.54		
BIR 2307	14.64	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	789.99	TOTAL SALES	829.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/651/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258045159732

CLIMACO,JANDRICK BERNALDEZ

Premise Address : 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-446-4	2588466993-5	03/11/2017	FEBRUARY/2017	- 4,326.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25884669935

BC19/43.2/651/0/10/02-26-2017/97

9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551134424308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693453

55153100007

Date : 02-26-2017

BC19/43.2/660/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515310000-7

Collection Ref. Code : 1805-55-779-3

Customer Information----------

Name : BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	178141DS6	Pole No	:	0093886
Serial No	:	11569567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49976
Period From	:	01-25-2017	Prev Rdg	:	49973
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 421.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
TOTAL AMOUNT DUE		- 414.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart

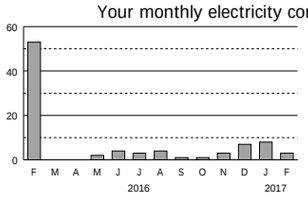

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/660/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551134424308

BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-779-3	5515310000-7	03/11/2017	FEBRUARY/2017	- 414.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55153100007

BC19/43.2/660/0/10/02-26-2017/97

9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731803394519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699684

73153100000

Date : 02-26-2017

BC19/43.2/670/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315310000-0

Collection Ref. Code : 1805-55-683-5

Customer Information----------

Name : TIU,NORMA B SY

Premise Address : N ESCARIO ST,BSDE BARBA RES

TIN :

Metering Information----------

Meter No	:	178143DS6	Pole No	:	0093886
Serial No	:	10874910	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2155
Period From	:	01-25-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		168.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 334.83

Your monthly electricity consumption chart

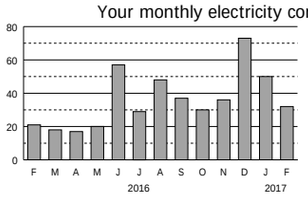

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/670/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731803394519

TIU,NORMA B SY

Premise Address : N ESCARIO ST,BSDE BARBA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-683-5	7315310000-0	03/11/2017	FEBRUARY/2017	168.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73153100000

BC19/43.2/670/0/10/02-26-2017/97

9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967492827508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685718

96766100000

Date : 02-26-2017

BC19/43.2/680/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676610000-0

Collection Ref. Code : 1827-57-845-9

Customer Information----------

Name : TIU,NORMA S

Premise Address : ESCARIO ST KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178144DS6	Pole No	:	0093886
Serial No	:	13748607	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	75297
Period From	:	01-25-2017	Prev Rdg	:	75286
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10.88

Your monthly electricity consumption chart

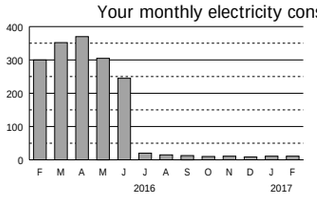

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/680/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967492827508

TIU,NORMA S

Premise Address : ESCARIO ST KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-845-9	9676610000-0	03/11/2017	FEBRUARY/2017	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96766100000

BC19/43.2/680/0/10/02-26-2017/97

9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831840073142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698642

83153100009

Date : 02-26-2017

BC19/43.2/690/0093872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315310000-9

Collection Ref. Code : 1805-55-692-4

Customer Information----------

Name : CABALLES,CARMEN

Premise Address : 19 ESCARIO ST,BFRE BRIDGE

TIN :

Metering Information----------

Meter No	:	380854GS6	Pole No	:	0093872
Serial No	:	2003132139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29997
Period From	:	01-25-2017	Prev Rdg	:	29936
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - FEBRUARY 2017		491.00
TOTAL AMOUNT DUE		491.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 301.65

Your monthly electricity consumption chart

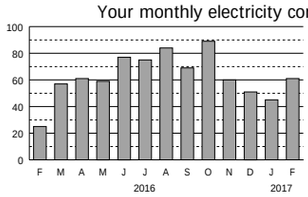

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	35.04		
Amount Net of VAT	455.96		
Less: BIR 2306	14.62		
BIR 2307	8.54	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	467.84	TOTAL SALES	491.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/690/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831840073142

CABALLES,CARMEN

Premise Address : 19 ESCARIO ST,BFRE BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-692-4	8315310000-9	03/11/2017	FEBRUARY/2017	491.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83153100009

BC19/43.2/690/0/10/02-26-2017/97

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241641550888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688998

24153100003

Date : 02-26-2017

BC19/43.2/720/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415310000-3

Collection Ref. Code : 1805-55-704-1

Customer Information----------

Name : CALUMARDE,D M SSGT

Premise Address : BK 392 ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1016094	Pole No	:	0093823
Serial No	:	90706661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7671
Period From	:	01-25-2017	Prev Rdg	:	7388
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		364.30
CURRENT BILL - FEBRUARY 2017		2,882.58
TOTAL AMOUNT DUE		2,882.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,599.00

Your monthly electricity consumption chart

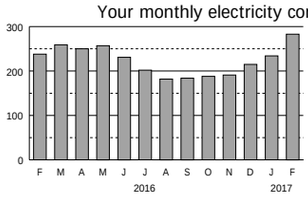

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.58		
Less : VAT	210.59		
Amount Net of VAT	2,671.99		
Less: BIR 2306	87.74		
BIR 2307	50.74	VATable Sales	2,671.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.51	VAT Zero Rated Sales	0.00
Add : VAT	210.59	VAT Amount	210.59
TOTAL AMOUNT DUE	2,744.10	TOTAL SALES	2,882.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/720/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241641550888

CALUMARDE,D M SSGT

Premise Address : BK 392 ESCARIO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-704-1	2415310000-3	03/11/2017	FEBRUARY/2017	2,882.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24153100003

BC19/43.2/720/0/10/02-26-2017/97

9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351491896471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695590

35153100009

Date : 02-26-2017

BC19/43.2/750/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515310000-9

Collection Ref. Code : 1805-55-755-6

Customer Information----------

Name : DURANO,MARINA O

Premise Address : 392 N ESCARIO ST , PUROK 3 LOWER,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	60904GS3	Pole No	:	0093802
Serial No	:	94817638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34909
Period From	:	01-25-2017	Prev Rdg	:	34501
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	250	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		515.27
CURRENT BILL - FEBRUARY 2017		4,068.74
TOTAL AMOUNT DUE		4,068.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,606.00

Your monthly electricity consumption chart

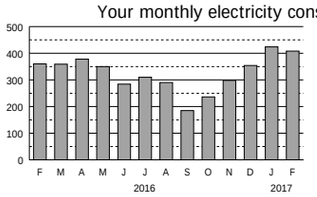

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.74		
Less : VAT	294.26		
Amount Net of VAT	3,774.48		
Less: BIR 2306	122.61		
BIR 2307	71.60	VATable Sales	3,774.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.27	VAT Zero Rated Sales	0.00
Add : VAT	294.26	VAT Amount	294.26
TOTAL AMOUNT DUE	3,874.53	TOTAL SALES	4,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/750/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351491896471

DURANO,MARINA O

Premise Address : 392 N ESCARIO ST , PUROK 3 LOWER,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-755-6	3515310000-9	03/11/2017	FEBRUARY/2017	4,068.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35153100009

BC19/43.2/750/0/10/02-26-2017/97

9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541771256028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689254

54153100000

Date : 02-26-2017

BC19/43.2/760/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415310000-0

Collection Ref. Code : 1805-55-725-4

Customer Information----------

Name : ENOBIO,MARCELINO F

Premise Address : ESCARIO ST BK BARBA,LEONCIA D ENOBIO

TIN :

Metering Information----------

Meter No	:	178157DS6	Pole No	:	0093802
Serial No	:	11330549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1094
Period From	:	01-25-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.26
CURRENT BILL - FEBRUARY 2017		522.66
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		516.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

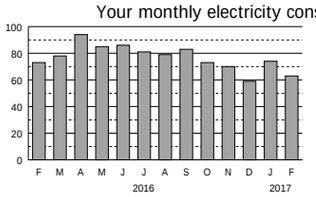

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.66		
Less : VAT	37.85		
Amount Net of VAT	484.81		
Less: BIR 2306	15.76		
BIR 2307	9.10	VATable Sales	484.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.95	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	497.80	TOTAL SALES	522.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/760/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541771256028

ENOBIO,MARCELINO F

Premise Address : ESCARIO ST BK BARBA,LEONCIA D ENOBIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-725-4	5415310000-0	03/11/2017	FEBRUARY/2017	516.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54153100000

BC19/43.2/760/0/10/02-26-2017/97

9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141738239488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689025

14153100004

Date : 02-26-2017

BC19/43.2/770/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415310000-4

Collection Ref. Code : 1805-55-701-7

Customer Information----------

Name : DIZON,NILO

Premise Address : CAPITOL RD BK BARBA

TIN :

Metering Information----------

Meter No	:	178159DS6	Pole No	:	0093802
Serial No	:	10215914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6562
Period From	:	01-25-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.66
CURRENT BILL - FEBRUARY 2017		735.92
TOTAL AMOUNT DUE		735.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 670.00

Your monthly electricity consumption chart

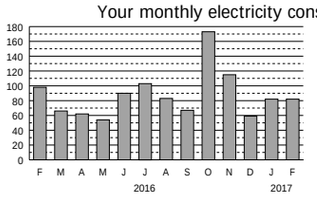

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	52.80		
Amount Net of VAT	683.12		
Less: BIR 2306	22.00		
BIR 2307	12.88	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	701.04	TOTAL SALES	735.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/770/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141738239488

DIZON,NILO

Premise Address : CAPITOL RD BK BARBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-701-7	1415310000-4	03/11/2017	FEBRUARY/2017	735.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14153100004

BC19/43.2/770/0/10/02-26-2017/97

9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473340030679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47394100003

BILLING STATEMENT

1008688716

Date : 02-26-2017

BC19/43.2/780/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739410000-3

Collection Ref. Code : 1827-83-233-9

Customer Information----------

Name : DIZON,ROLANDO A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	178158DS6	Pole No	:	0093802
Serial No	:	10798962	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27668
Period From	:	01-25-2017	Prev Rdg	:	27535
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
Advance Payment/Credit Adjustments		- 1.73
TOTAL AMOUNT DUE		1,328.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,490.00

Your monthly electricity consumption chart

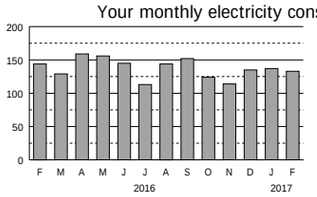

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/780/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473340030679

DIZON,ROLANDO A

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-233-9	4739410000-3	03/11/2017	FEBRUARY/2017	1,328.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47394100003

BC19/43.2/780/0/10/02-26-2017/97

9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868191184243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686332

86885100007

Date : 02-26-2017

BC19/43.2/790/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688510000-7

Collection Ref. Code : 1831-89-695-8

Customer Information----------

Name : DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178156DS6	Pole No	:	0093802
Serial No	:	13831986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49577
Period From	:	01-25-2017	Prev Rdg	:	49434
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	80	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.16
CURRENT BILL - FEBRUARY 2017		1,448.44
TOTAL AMOUNT DUE		1,447.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 829.00

Your monthly electricity consumption chart

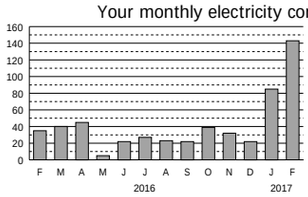

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.44		
Less : VAT	105.55		
Amount Net of VAT	1,342.89		
Less: BIR 2306	44.00		
BIR 2307	25.50	VATable Sales	1,342.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.39	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,378.94	TOTAL SALES	1,448.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/790/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868191184243

DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-695-8	8688510000-7	03/11/2017	FEBRUARY/2017	1,447.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86885100007

BC19/43.2/790/0/10/02-26-2017/97

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157121057443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697175

15746100005

Date : 02-26-2017

BC19/43.2/800/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574610000-5

Collection Ref. Code : 1835-49-449-8

Customer Information----------

Name : DIZON,ROEL A TM

Premise Address : PUROK 3 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1082447	Pole No	:	0093802
Serial No	:	40006678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1247
Period From	:	01-25-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.41
CURRENT BILL - FEBRUARY 2017		676.45
TOTAL AMOUNT DUE		675.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 577.00

Your monthly electricity consumption chart

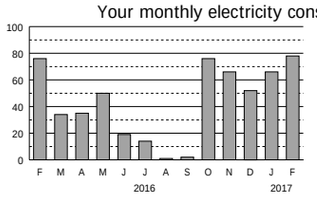

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.45		
Less : VAT	48.85		
Amount Net of VAT	627.60		
Less: BIR 2306	20.35		
BIR 2307	11.81	VATable Sales	627.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.44	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	644.29	TOTAL SALES	676.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/800/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157121057443

DIZON,ROEL A TM

Premise Address : PUROK 3 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-449-8	1574610000-5	03/11/2017	FEBRUARY/2017	675.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15746100005

BC19/43.2/800/0/10/02-26-2017/97

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575326611375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689421

57537335093

Date : 02-26-2017

BC19/43.2/801/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753733509-3

Collection Ref. Code : 1855-70-290-8

Customer Information----------

Name : POSTRERO,JOSEPHINE ESTRERA

Premise Address : 392-E ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000697 EFS6	Pole No	:	0093802
Serial No	:	118018765	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5000
Period From	:	01-25-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	706	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.98
CURRENT BILL - FEBRUARY 2017		604.31
Advance Payment/Credit Adjustments		- 640.10
TOTAL AMOUNT DUE		- 36.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 858.00

Your monthly electricity consumption chart

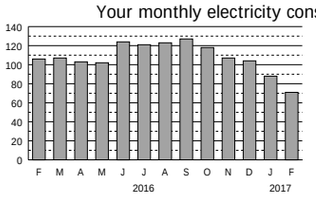

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.31		
Less : VAT	43.23		
Amount Net of VAT	561.08		
Less: BIR 2306	18.03		
BIR 2307	10.55	VATable Sales	561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.50	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.73	TOTAL SALES	604.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/801/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575326611375

POSTRERO,JOSEPHINE ESTRERA

Premise Address : 392-E ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-290-8	5753733509-3	03/11/2017	FEBRUARY/2017	- 36.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57537335093

BC19/43.2/801/0/10/02-26-2017/97

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390529095007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697795

39016100008

Date : 02-26-2017

BC19/43.2/820/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901610000-8

Collection Ref. Code : 1825-29-647-2

Customer Information----------

Name : CANUDAY,ELISA C

Premise Address : 390D ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178161DS6	Pole No	:	0093802
Serial No	:	10827966	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35011
Period From	:	01-25-2017	Prev Rdg	:	34951
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.05
CURRENT BILL - FEBRUARY 2017		439.94
TOTAL AMOUNT DUE		347.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 700.00

Your monthly electricity consumption chart

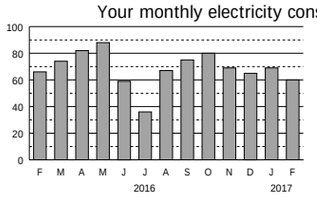

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.94		
Less : VAT	31.63		
Amount Net of VAT	408.31		
Less: BIR 2306	13.19		
BIR 2307	7.59	VATable Sales	408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.53	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	419.16	TOTAL SALES	439.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/820/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390529095007

CANUDAY,ELISA C

Premise Address : 390D ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-647-2	3901610000-8	03/11/2017	FEBRUARY/2017	347.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39016100008

BC19/43.2/820/0/10/02-26-2017/97

9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078591503931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690864

07895100001

Date : 02-26-2017

BC19/43.2/840/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789510000-1

Collection Ref. Code : 1839-36-194-8

Customer Information----------

Name : DURANO,TERESITA S

Premise Address : 392 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374104GS6	Pole No	:	0093802
Serial No	:	2003137816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6205
Period From	:	01-25-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.54
CURRENT BILL - FEBRUARY 2017		272.17
Advance Payment/Credit Adjustments		- 68.97
TOTAL AMOUNT DUE		269.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 220.00

Your monthly electricity consumption chart

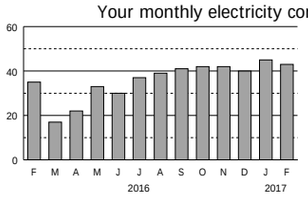

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.17		
Less : VAT	19.33		
Amount Net of VAT	252.84		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.13	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	259.46	TOTAL SALES	272.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/840/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078591503931

DURANO,TERESITA S

Premise Address : 392 ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-194-8	0789510000-1	03/11/2017	FEBRUARY/2017	269.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07895100001

BC19/43.2/840/0/10/02-26-2017/97

9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512655506301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690952

51210502640

Date : 02-26-2017

BC19/43.2/852/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121050264-0

Collection Ref. Code : 1855-49-080-3

Customer Information----------

Name : GANGARAM,MORLIWANI DURANO

Premise Address : 392 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001067 EFS6	Pole No	:	0093802
Serial No	:	94722574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12687
Period From	:	01-25-2017	Prev Rdg	:	12490
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	462	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.16
CURRENT BILL - FEBRUARY 2017		1,967.50
TOTAL AMOUNT DUE		1,967.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,089.00

Your monthly electricity consumption chart

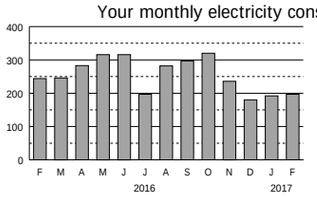

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.50		
Less : VAT	142.42		
Amount Net of VAT	1,825.08		
Less: BIR 2306	59.34		
BIR 2307	34.62	VATable Sales	1,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,873.54	TOTAL SALES	1,967.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/852/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512655506301

GANGARAM,MORLIWANI DURANO

Premise Address : 392 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-080-3	5121050264-0	03/11/2017	FEBRUARY/2017	1,967.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51210502640

BC19/43.2/852/0/10/02-26-2017/97

9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051119565051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05153100002

1008693954
Date : 02-26-2017
BC19/43.2/890/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515310000-2
Collection Ref. Code : 1805-55-746-7

Customer Information----------
Name : ESPINA,DELIA A
Premise Address : 422B SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	163607WS6	Pole No	:	0093795
Serial No	:	43964584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71175
Period From	:	01-25-2017	Prev Rdg	:	71111
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.42
CURRENT BILL - FEBRUARY 2017		522.31
TOTAL AMOUNT DUE		521.79

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 19, 2017 - 326.00

Your monthly electricity consumption chart

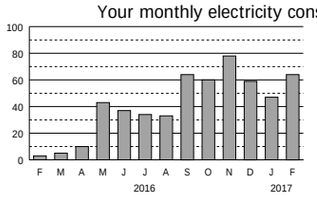

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.31		
Less : VAT	37.55		
Amount Net of VAT	484.76		
Less: BIR 2306	15.64		
BIR 2307	9.09	VATable Sales	484.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.03	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	497.58	TOTAL SALES	522.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/890/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051119565051

ESPINA,DELIA A
Premise Address : 422B SAMPAGUITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-746-7	0515310000-2	03/11/2017	FEBRUARY/2017	521.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05153100002

BC19/43.2/890/0/10/02-26-2017/97

9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517213079611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692777

51775100004

Date : 02-26-2017

BC19/43.2/900/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177510000-4

Collection Ref. Code : 1831-73-272-6

Customer Information----------

Name : LIMBAGA,BONIFACIA R TM

Premise Address : GORORDO AVE PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	197914WS6	Pole No	:	0093795
Serial No	:	46060935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5463
Period From	:	01-25-2017	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - FEBRUARY 2017		199.01
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		197.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 221.00

Your monthly electricity consumption chart

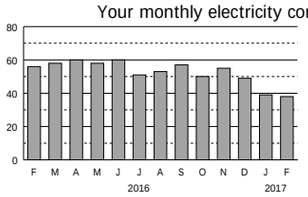

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	13.75		
Amount Net of VAT	185.26		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/900/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517213079611

LIMBAGA,BONIFACIA R TM

Premise Address : GORORDO AVE PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-272-6	5177510000-4	03/11/2017	FEBRUARY/2017	197.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51775100004

BC19/43.2/900/0/10/02-26-2017/97

9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735926657863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686672

73594100007

Date : 02-26-2017

BC19/43.2/970/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359410000-7

Collection Ref. Code : 1829-21-101-3

Customer Information----------

Name : SARMIENTO,FLORENDA R

Premise Address : ROSAL ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036980	Pole No	:	0093900
Serial No	:	126818681	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1072
Period From	:	01-25-2017	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	137	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 67.91
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.34
CURRENT BILL - FEBRUARY 2017		671.54
TOTAL AMOUNT DUE		670.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,481.00

Your monthly electricity consumption chart

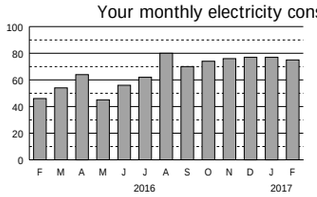

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.54		
Less : VAT	49.23		
Amount Net of VAT	622.31		
Less: BIR 2306	20.52		
BIR 2307	11.73	VATable Sales	622.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.06	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	639.29	TOTAL SALES	671.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/970/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735926657863

SARMIENTO,FLORENDA R

Premise Address : ROSAL ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-101-3	7359410000-7	03/11/2017	FEBRUARY/2017	670.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73594100007

BC19/43.2/970/0/10/02-26-2017/97

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025871626486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696936

02526100009

Date : 02-26-2017

BC19/43.2/980/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252610000-9

Collection Ref. Code : 1833-70-053-8

Customer Information----------

Name : ARRIESGADO,ROGELIO R TM

Premise Address : 132 C S ROSAL ST,PUROK 3 CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373024GS6	Pole No	:	0093830
Serial No	:	2003135289	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25998
Period From	:	01-25-2017	Prev Rdg	:	25748
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	320	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		322.94
CURRENT BILL - FEBRUARY 2017		2,556.18
TOTAL AMOUNT DUE		2,556.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,696.59

Your monthly electricity consumption chart

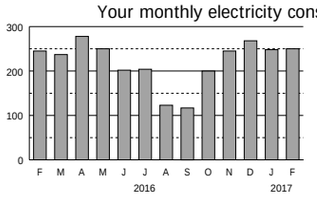

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.18		
Less : VAT	187.07		
Amount Net of VAT	2,369.11		
Less: BIR 2306	77.95		
BIR 2307	45.00	VATable Sales	2,369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.16	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,433.23	TOTAL SALES	2,556.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/980/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025871626486

ARRIESGADO,ROGELIO R TM

Premise Address : 132 C S ROSAL ST,PUROK 3 CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-053-8	0252610000-9	03/11/2017	FEBRUARY/2017	2,556.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02526100009

BC19/43.2/980/0/10/02-26-2017/97

9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726376642174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697570

72696415891

Date : 02-26-2017

BC19/43.2/981/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269641589-1

Collection Ref. Code : 1861-81-572-7

Customer Information----------

Name : BORJA,EMALYN PAGOBO

Premise Address : 203 ESCARIO STREET PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114555	Pole No	:	0093830
Serial No	:	40048981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2080
Period From	:	01-25-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 19.25
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.35
CURRENT BILL - FEBRUARY 2017		881.80
TOTAL AMOUNT DUE		880.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,008.00

Your monthly electricity consumption chart

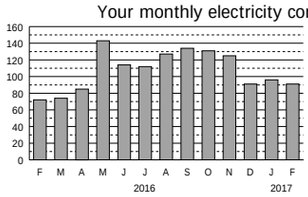

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.80		
Less : VAT	64.24		
Amount Net of VAT	817.56		
Less: BIR 2306	26.77		
BIR 2307	15.48	VATable Sales	817.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.31	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	839.55	TOTAL SALES	881.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/981/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726376642174

BORJA,EMALYN PAGOBO
Premise Address : 203 ESCARIO STREET PUROK 3 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-572-7	7269641589-1	03/11/2017	FEBRUARY/2017	880.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72696415891

BC19/43.2/981/0/10/02-26-2017/97

9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522623301017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695422

52247881023

Date : 02-26-2017

BC19/43.2/982/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224788102-3

Collection Ref. Code : 1861-81-734-7

Customer Information----------

Name : TELAN,MADELENE CABANDO

Premise Address : 203 PUROK 3,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114567	Pole No	:	0093830
Serial No	:	40048953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2014
Period From	:	01-25-2017	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	118	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 22.19
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.37
CURRENT BILL - FEBRUARY 2017		967.29
TOTAL AMOUNT DUE		966.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,054.00

Your monthly electricity consumption chart

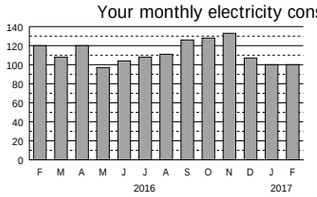

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.29		
Less : VAT	70.41		
Amount Net of VAT	896.88		
Less: BIR 2306	29.34		
BIR 2307	16.98	VATable Sales	896.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.56	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	920.97	TOTAL SALES	967.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/982/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522623301017

TELAN,MADELENE CABANDO

Premise Address : 203 PUROK 3,LOWER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-734-7	5224788102-3	03/11/2017	FEBRUARY/2017	966.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52247881023

BC19/43.2/982/0/10/02-26-2017/97

9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813684671292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691017

81365507714

Date : 02-26-2017

BC19/43.2/983/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136550771-4

Collection Ref. Code : 1861-81-983-8

Customer Information----------

Name : YARA,ROBELEN SAMBAYON

Premise Address : 203 PUROK 3 ESCARIO ST.,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114565	Pole No	:	0093830
Serial No	:	40052996	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	962
Period From	:	01-25-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	195	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 321.00

Your monthly electricity consumption chart

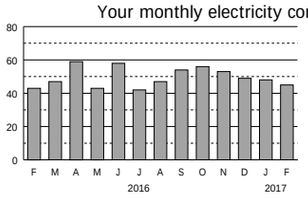

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/983/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813684671292

YARA,ROBELEN SAMBAYON

Premise Address : 203 PUROK 3 ESCARIO ST.,LOWER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-983-8	8136550771-4	03/11/2017	FEBRUARY/2017	277.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81365507714

BC19/43.2/983/0/10/02-26-2017/97

9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334509965877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686290

33497560582

Date : 02-26-2017

BC19/43.2/984/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349756058-2

Collection Ref. Code : 1861-81-881-5

Customer Information----------

Name : JABELLO,ROVELEN MAPOTE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114556	Pole No	:	0093830
Serial No	:	40049059	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1588
Period From	:	01-25-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	227	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		530.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 720.00

Your monthly electricity consumption chart

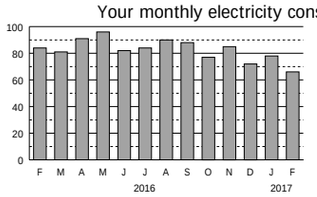

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/984/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334509965877

JABELLO,ROVELEN MAPOTE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-881-5	3349756058-2	03/11/2017	FEBRUARY/2017	530.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33497560582

BC19/43.2/984/0/10/02-26-2017/97

9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010765486037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690131

01060655451

Date : 02-26-2017

BC19/43.2/985/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106065545-1

Collection Ref. Code : 1861-81-812-2

Customer Information----------

Name : MATUS,HAZEL MARIE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114553	Pole No	:	0093830
Serial No	:	40048934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	914
Period From	:	01-25-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
TOTAL AMOUNT DUE		277.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 210.00

Your monthly electricity consumption chart

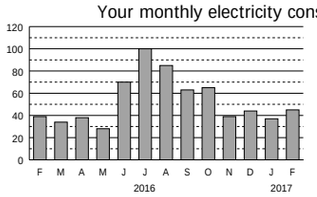

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/985/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010765486037

MATUS,HAZEL MARIE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-812-2	0106065545-1	03/11/2017	FEBRUARY/2017	277.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01060655451

BC19/43.2/985/0/10/02-26-2017/97

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669668669906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686647

66956100003

Date : 02-26-2017

BC19/43.2/990/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695610000-3

Collection Ref. Code : 1835-87-392-8

Customer Information----------

Name : BARDOQUILLO,MA LOURDES T TM

Premise Address : 112 ESCARIO ST CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117264DS6	Pole No	:	0093830
Serial No	:	15837419	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10782
Period From	:	01-25-2017	Prev Rdg	:	10572
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.00
CURRENT BILL - FEBRUARY 2017		2,144.97
TOTAL AMOUNT DUE		2,143.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,130.00

Your monthly electricity consumption chart

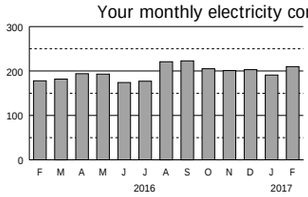

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.97		
Less : VAT	156.90		
Amount Net of VAT	1,988.07		
Less: BIR 2306	65.38		
BIR 2307	37.76	VATable Sales	1,988.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.93	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,041.83	TOTAL SALES	2,144.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/990/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669668669906

BARDOQUILLO,MA LOURDES T TM

Premise Address : 112 ESCARIO ST CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-392-8	6695610000-3	03/11/2017	FEBRUARY/2017	2,143.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66956100003

BC19/43.2/990/0/10/02-26-2017/97

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093626090478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697743

09316100008

Date : 02-26-2017

BC19/43.2/1030/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931610000-8

Collection Ref. Code : 1845-68-263-7

Customer Information----------

Name : BONGAWAN,RUSELO V

Premise Address : 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023287	Pole No	:	0093830
Serial No	:	121754747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1707
Period From	:	01-25-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
Advance Payment/Credit Adjustments		- 126.69
TOTAL AMOUNT DUE		126.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 484.00

Your monthly electricity consumption chart

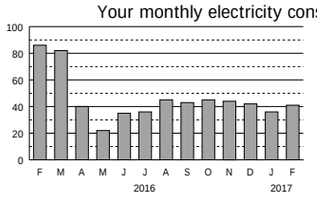

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1030/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093626090478

BONGAWAN,RUSELO V

Premise Address : 024/ECARIO ST./PUROK3/LOWER,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-263-7	0931610000-8	03/11/2017	FEBRUARY/2017	126.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09316100008

BC19/43.2/1030/0/10/02-26-2017/97

9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348775839664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694254

34895100005

Date : 02-26-2017

BC19/43.2/1040/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489510000-5

Collection Ref. Code : 1823-89-176-4

Customer Information----------

Name : CAPARIDA,LENIE D

Premise Address : PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393914GS6	Pole No	:	0093844
Serial No	:	96213465	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23655
Period From	:	01-25-2017	Prev Rdg	:	23512
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.97
CURRENT BILL - FEBRUARY 2017		1,464.35
TOTAL AMOUNT DUE		1,447.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,550.00

Your monthly electricity consumption chart

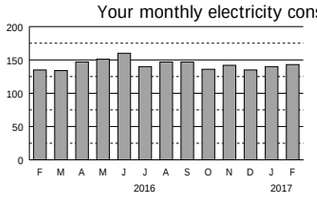

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.35		
Less : VAT	107.25		
Amount Net of VAT	1,357.10		
Less: BIR 2306	44.71		
BIR 2307	25.78	VATable Sales	1,357.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.61	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,393.86	TOTAL SALES	1,464.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1040/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348775839664

CAPARIDA,LENIE D

Premise Address : PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-176-4	3489510000-5	03/11/2017	FEBRUARY/2017	1,447.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34895100005

BC19/43.2/1040/0/10/02-26-2017/97

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907527572250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689066

90795100008

Date : 02-26-2017

BC19/43.2/1070/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079510000-8

Collection Ref. Code : 1823-72-473-6

Customer Information----------

Name : LAURENTE,MARYLYN C

Premise Address : 27-A N. ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317749GS6	Pole No	:	0093844
Serial No	:	43593633	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21437
Period From	:	01-25-2017	Prev Rdg	:	21256
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.78
CURRENT BILL - FEBRUARY 2017		1,841.76
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		1,838.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,490.00

Your monthly electricity consumption chart

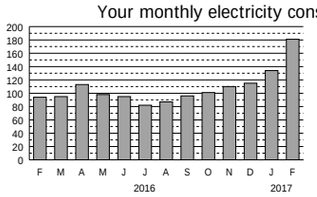

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.76		
Less : VAT	134.48		
Amount Net of VAT	1,707.28		
Less: BIR 2306	56.04		
BIR 2307	32.42	VATable Sales	1,707.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.82	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,753.30	TOTAL SALES	1,841.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1070/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907527572250

LAURENTE,MARYLYN C

Premise Address : 27-A N. ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-473-6	9079510000-8	03/11/2017	FEBRUARY/2017	1,838.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90795100008

BC19/43.2/1070/0/10/02-26-2017/97

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222700946753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695719

22246100006

Date : 02-26-2017

BC19/43.2/1080/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224610000-6

Collection Ref. Code : 1813-60-011-2

Customer Information----------

Name : LAURENTE,EVANGELINE TM B.

Premise Address : 27-A ESCARIO ST, PUROK 3,CAMPUTHAW,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	132820WS6	Pole No	:	0093844
Serial No	:	65004090	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17190
Period From	:	01-25-2017	Prev Rdg	:	17140
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		305.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 450.00

Your monthly electricity consumption chart

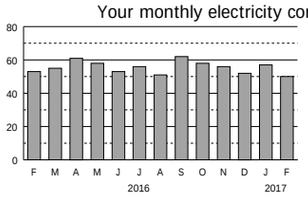

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1080/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222700946753

LAURENTE,EVANGELINE TM B.

Premise Address : 27-A ESCARIO ST, PUROK 3,CAMPUTHAW,CEBU C ITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-011-2	2224610000-6	03/11/2017	FEBRUARY/2017	305.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22246100006

BC19/43.2/1080/0/10/02-26-2017/97

9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491769982731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697355

49155100008

Date : 02-26-2017

BC19/43.2/1090/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915510000-8

Collection Ref. Code : 1839-58-110-7

Customer Information----------

Name : FORMENTERA,JULIETA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	259132GS6	Pole No	:	0093844
Serial No	:	45674341	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9420
Period From	:	01-25-2017	Prev Rdg	:	9373
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.70
CURRENT BILL - FEBRUARY 2017		300.03
TOTAL AMOUNT DUE		298.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

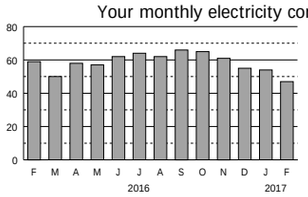

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.03		
Less : VAT	21.39		
Amount Net of VAT	278.64		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.60	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.99	TOTAL SALES	300.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1090/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491769982731

FORMENTERA,JULIETA

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-110-7	4915510000-8	03/11/2017	FEBRUARY/2017	298.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49155100008

BC19/43.2/1090/0/10/02-26-2017/97

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512434511277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691109

51245100006

Date : 02-26-2017

BC19/43.2/1100/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124510000-6

Collection Ref. Code : 1843-25-458-1

Customer Information----------

Name : MESA,ALMA L

Premise Address : 27-A ESCARIO ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156579	Pole No	:	0093844
Serial No	:	85056623	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1209
Period From	:	01-25-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.36
CURRENT BILL - FEBRUARY 2017		1,632.61
TOTAL AMOUNT DUE		1,631.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,845.00

Your monthly electricity consumption chart

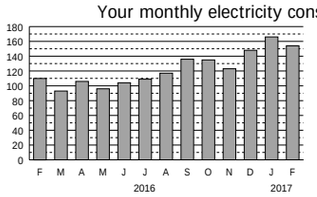

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.61		
Less : VAT	117.25		
Amount Net of VAT	1,515.36		
Less: BIR 2306	48.87		
BIR 2307	28.84	VATable Sales	1,515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.65	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,554.90	TOTAL SALES	1,632.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512434511277

MESA,ALMA L

Premise Address : 27-A ESCARIO ST.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-458-1	5124510000-6	03/11/2017	FEBRUARY/2017	1,631.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51245100006

BC19/43.2/1100/0/10/02-26-2017/97

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318481359248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31806100009

1008693083

Date : 02-26-2017

BC19/43.2/1110/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180610000-9

Collection Ref. Code : 1811-20-101-6

Customer Information----------

Name : AVILA,ANACLETA TM Q.

Premise Address : 392-15 ESCARIO ST,Cebu City

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.39	Registered	:	
Conn Load	:	150	Billed kWh	:	167

Additional Metering Information ----------

Meter No	:	MTR1060868	Pole No	:	0093844
Serial No	:	125290102	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	170
Period From	:	01-25-2017	Prev Reading	:	3
No of Days	:	31	Consumption	:	167
Meter No	:	204545WS6	Pole No	:	0093844
Serial No	:	43429329	Multiplier	:	1
Period To	:	01-25-2017	Pres Reading	:	23919
Period From	:	01-25-2017	Prev Reading	:	23919
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,667.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 194.00

Your monthly electricity consumption chart

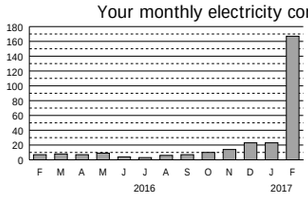

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1110/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318481359248

AVILA,ANACLETA TM Q.
Premise Address : 392-15 ESCARIO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-101-6	3180610000-9	03/11/2017	FEBRUARY/2017	1,667.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31806100009

BC19/43.2/1110/0/10/02-26-2017/97

9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261031948394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698331

26106100006

Date : 02-26-2017

BC19/43.2/1120/0093851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610610000-6

Collection Ref. Code : 1845-45-485-5

Customer Information----------

Name : SIEGA,MARIA NERIA F

Premise Address : 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475277GS6	Pole No	:	0093851
Serial No	:	68315696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3875
Period From	:	01-25-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 840.89

Your monthly electricity consumption chart

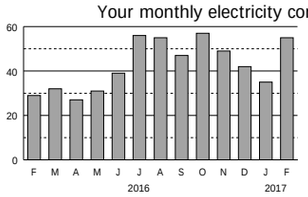

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261031948394

SIEGA,MARIA NERIA F

Premise Address : 392-15 / ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-485-5	2610610000-6	03/11/2017	FEBRUARY/2017	390.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26106100006

BC19/43.2/1120/0/10/02-26-2017/97

9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431478102618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700349

43153100003

Date : 02-26-2017

BC19/43.2/1170/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315310000-3

Collection Ref. Code : 1805-55-659-2

Customer Information----------

Name : LIGAN,NUMERIANO SGT

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	532997 GS6	Pole No	:	0093893
Serial No	:	25801653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16728
Period From	:	01-25-2017	Prev Rdg	:	16534
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		250.17
CURRENT BILL - FEBRUARY 2017		1,979.79
TOTAL AMOUNT DUE		1,979.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,869.00

Your monthly electricity consumption chart

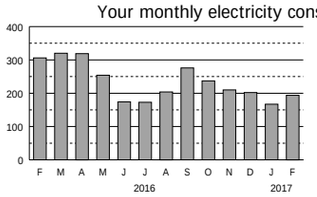

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.79		
Less : VAT	144.77		
Amount Net of VAT	1,835.02		
Less: BIR 2306	60.33		
BIR 2307	34.85	VATable Sales	1,835.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.84	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,884.61	TOTAL SALES	1,979.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1170/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431478102618

LIGAN,NUMERIANO SGT

Premise Address : LAHUG RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-659-2	4315310000-3	03/11/2017	FEBRUARY/2017	1,979.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43153100003

BC19/43.2/1170/0/10/02-26-2017/97

9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885463599361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695212

88584100007

Date : 02-26-2017

BC19/43.2/1180/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858410000-7

Collection Ref. Code : 1837-83-782-1

Customer Information----------

Name : LIGAN,LYDIA P

Premise Address : N ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	301478GS6	Pole No	:	0093893
Serial No	:	48309678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47933
Period From	:	01-25-2017	Prev Rdg	:	47698
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		303.90
CURRENT BILL - FEBRUARY 2017		2,405.89
TOTAL AMOUNT DUE		2,402.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,660.00

Your monthly electricity consumption chart

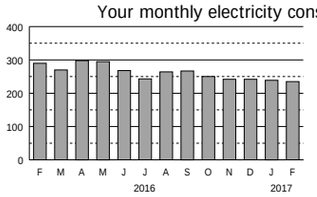

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.89		
Less : VAT	176.19		
Amount Net of VAT	2,229.70		
Less: BIR 2306	73.41		
BIR 2307	42.36	VATable Sales	2,229.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.93	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,290.12	TOTAL SALES	2,405.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1180/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885463599361

LIGAN,LYDIA P

Premise Address : N ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-782-1	8858410000-7	03/11/2017	FEBRUARY/2017	2,402.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88584100007

BC19/43.2/1180/0/10/02-26-2017/97

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721126971356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694961

72153100002

Date : 02-26-2017

BC19/43.2/1190/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215310000-2

Collection Ref. Code : 1805-55-620-7

Customer Information----------

Name : MALINAO,ELIZABETH

Premise Address : ESCARIO ST,BFRE BRIDGE,NR JAI-ALAI BKING STN

TIN :

Metering Information----------

Meter No	:	286994SS6	Pole No	:	0093893
Serial No	:	35133542	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45991
Period From	:	01-25-2017	Prev Rdg	:	45911
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		680.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,481.00

Your monthly electricity consumption chart

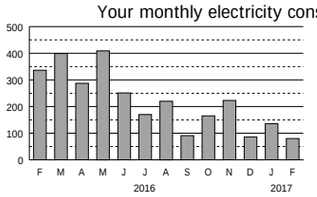

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721126971356

MALINAO,ELIZABETH

Premise Address : ESCARIO ST,BFRE BRIDGE,NR JAI-ALAI BKING STN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-620-7	7215310000-2	03/11/2017	FEBRUARY/2017	680.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72153100002

BC19/43.2/1190/0/10/02-26-2017/97

9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485567375304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694418

48584100001

Date : 02-26-2017

BC19/43.2/1240/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858410000-1

Collection Ref. Code : 1837-83-620-5

Customer Information----------

Name : LIM,LYDIA C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	177017DS6	Pole No	:	0093914
Serial No	:	11531576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61448
Period From	:	01-25-2017	Prev Rdg	:	61448
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.00	0.26
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		5.94
TOTAL AMOUNT DUE		18.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 365.00

Your monthly electricity consumption chart

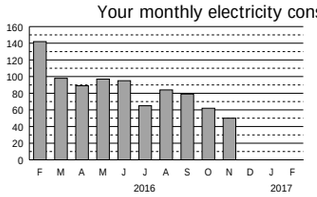

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.94		
Less : VAT	0.64		
Amount Net of VAT	5.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.56	TOTAL SALES	5.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1240/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485567375304

LIM,LYDIA C

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-620-5	4858410000-1	03/11/2017	FEBRUARY/2017	18.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48584100001 BC19/43.2/1240/0/10/02-26-2017/97 9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601499116520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686093

60153100007

Date : 02-26-2017

BC19/43.2/1250/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015310000-7

Collection Ref. Code : 1805-55-425-5

Customer Information----------

Name : LIM,LYDIA MRS

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	352741GS6	Pole No	:	0093914
Serial No	:	43341375	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1039
Period From	:	01-25-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.50	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - FEBRUARY 2017		6.13
Advance Payment/Credit Adjustments		- 176.06
TOTAL AMOUNT DUE		- 148.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 690.00

Your monthly electricity consumption chart

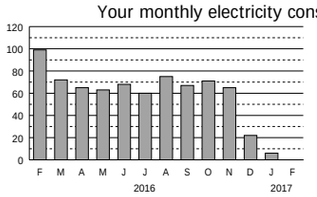

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1250/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601499116520

LIM,LYDIA MRS
Premise Address : CAPITOL RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-425-5	6015310000-7	03/11/2017	FEBRUARY/2017	- 148.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60153100007

BC19/43.2/1250/0/10/02-26-2017/97

9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701606565547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685879

70153100006

Date : 02-26-2017

BC19/43.2/1260/0093914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015310000-6

Collection Ref. Code : 1805-55-434-4

Customer Information----------

Name : LIM,LYDIA

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177016DS6	Pole No	:	0093914
Serial No	:	12629938	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18891
Period From	:	01-25-2017	Prev Rdg	:	18891
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.81
TOTAL AMOUNT DUE		13.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 135.00

Your monthly electricity consumption chart

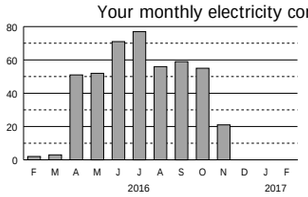

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1260/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701606565547

LIM,LYDIA

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-434-4	7015310000-6	03/11/2017	FEBRUARY/2017	13.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70153100006

BC19/43.2/1260/0/10/02-26-2017/97

9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401401267777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686359

40153100009

Date : 02-26-2017

BC19/43.2/1270/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015310000-9

Collection Ref. Code : 1805-55-413-1

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	174449DS6	Pole No	:	0093900
Serial No	:	12089614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	81317
Period From	:	01-25-2017	Prev Rdg	:	81161
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.43
CURRENT BILL - FEBRUARY 2017		1,559.20
TOTAL AMOUNT DUE		1,558.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,656.00

Your monthly electricity consumption chart

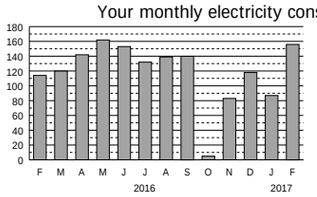

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.20		
Less : VAT	112.91		
Amount Net of VAT	1,446.29		
Less: BIR 2306	47.03		
BIR 2307	27.44	VATable Sales	1,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,484.73	TOTAL SALES	1,559.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1270/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401401267777

GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-413-1	4015310000-9	03/11/2017	FEBRUARY/2017	1,558.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40153100009

BC19/43.2/1270/0/10/02-26-2017/97

9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837722502070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687203

83705100002

Date : 02-26-2017

BC19/43.2/1290/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370510000-2

Collection Ref. Code : 1841-59-353-2

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138015	Pole No	:	0093900
Serial No	:	40090703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	412
Period From	:	01-25-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	792	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Sub-Total		2.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.45
CURRENT BILL - FEBRUARY 2017		263.00
Advance Payment/Credit Adjustments		- 1,031.28
TOTAL AMOUNT DUE		- 768.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 590.00

Your monthly electricity consumption chart

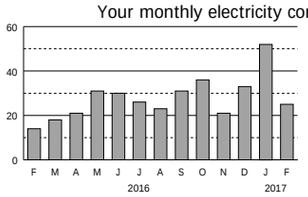

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.00		
Less : VAT	18.81		
Amount Net of VAT	244.19		
Less: BIR 2306	7.83		
BIR 2307	4.65	VATable Sales	244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.71	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	250.52	TOTAL SALES	263.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1290/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837722502070

GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-353-2	8370510000-2	03/11/2017	FEBRUARY/2017	- 768.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83705100002

BC19/43.2/1290/0/10/02-26-2017/97

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900633472659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685517

90076100008

Date : 02-26-2017

BC19/43.2/1320/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007610000-8

Collection Ref. Code : 1827-67-164-5

Customer Information----------

Name : LIM,HAZEL

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	409914GS6	Pole No	:	0093921
Serial No	:	2003226850	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9615
Period From	:	01-25-2017	Prev Rdg	:	9535
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - FEBRUARY 2017		680.32
TOTAL AMOUNT DUE		679.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 878.00

Your monthly electricity consumption chart

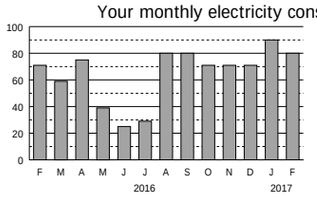

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.32		
Less : VAT	48.67		
Amount Net of VAT	631.65		
Less: BIR 2306	20.29		
BIR 2307	11.87	VATable Sales	631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1320/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900633472659

LIM,HAZEL
Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-164-5	9007610000-8	03/11/2017	FEBRUARY/2017	679.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90076100008

BC19/43.2/1320/0/10/02-26-2017/97

9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301129066773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685831

30153100000

Date : 02-26-2017

BC19/43.2/1340/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015310000-0

Collection Ref. Code : 1805-55-410-7

Customer Information----------

Name : MARIANO,DIONISIA

Premise Address : ESCARIO ST CAMPUTHAO,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177010DS6	Pole No	:	0093900
Serial No	:	10496330	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45126
Period From	:	01-25-2017	Prev Rdg	:	44618
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,951.50	119.03
Sub-Total		167.86
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		656.72
CURRENT BILL - FEBRUARY 2017		5,198.94
TOTAL AMOUNT DUE		5,198.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,952.00

Your monthly electricity consumption chart

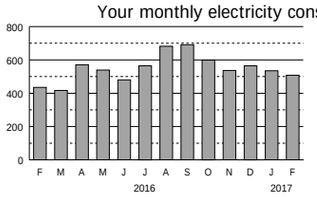

Avg Monthly Usage : 548.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.94		
Less : VAT	380.65		
Amount Net of VAT	4,818.29		
Less: BIR 2306	158.61		
BIR 2307	91.53	VATable Sales	4,818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.15	VAT Zero Rated Sales	0.00
Add : VAT	380.65	VAT Amount	380.65
TOTAL AMOUNT DUE	4,948.80	TOTAL SALES	5,198.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1340/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301129066773

MARIANO,DIONISIA

Premise Address : ESCARIO ST CAMPUTHAO,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-410-7	3015310000-0	03/11/2017	FEBRUARY/2017	5,198.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30153100000

BC19/43.2/1340/0/10/02-26-2017/97

9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869912867166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687509

86946100004

Date : 02-26-2017

BC19/43.2/1350/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694610000-4

Collection Ref. Code : 1835-68-455-6

Customer Information----------

Name : PITOGO,ELIZABETH M TM

Premise Address : ESCARIO CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1135913	Pole No	:	0093900
Serial No	:	85014224	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1152
Period From	:	01-25-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 825.50	16.51
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.58
CURRENT BILL - FEBRUARY 2017		734.58
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		732.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 826.00

Your monthly electricity consumption chart

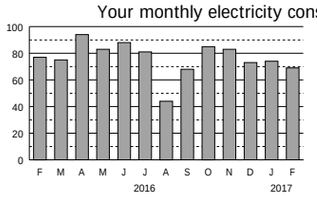

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.58		
Less : VAT	52.88		
Amount Net of VAT	681.70		
Less: BIR 2306	22.04		
BIR 2307	12.98	VATable Sales	681.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.68	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	699.56	TOTAL SALES	734.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1350/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869912867166

PITOGO,ELIZABETH M TM

Premise Address : ESCARIO CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-455-6	8694610000-4	03/11/2017	FEBRUARY/2017	732.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86946100004 BC19/43.2/1350/0/10/02-26-2017/97 9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890428596199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697521

89053100007

Date : 02-26-2017

BC19/43.2/1360/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905310000-7

Collection Ref. Code : 1805-55-380-1

Customer Information----------

Name : DEGUELMO,CECILIA

Premise Address : 314 ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	173648DS6	Pole No	:	0093900
Serial No	:	10452858	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	58263
Period From	:	01-25-2017	Prev Rdg	:	58179
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 52.12
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.66
CURRENT BILL - FEBRUARY 2017		777.04
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		774.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,032.00

Your monthly electricity consumption chart

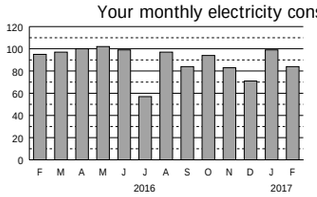

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.04		
Less : VAT	56.57		
Amount Net of VAT	720.47		
Less: BIR 2306	23.60		
BIR 2307	13.61	VATable Sales	720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.26	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	739.83	TOTAL SALES	777.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1360/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890428596199

DEGUELMO,CECILIA
Premise Address : 314 ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-380-1	8905310000-7	03/11/2017	FEBRUARY/2017	774.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89053100007

BC19/43.2/1360/0/10/02-26-2017/97

9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990947765777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697362

99053100006

Date : 02-26-2017

BC19/43.2/1380/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905310000-6

Collection Ref. Code : 1805-55-383-6

Customer Information----------

Name : DEGUILMO,CECILIA S

Premise Address : 310N ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	177011DS6	Pole No	:	0093900
Serial No	:	11197212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	90454
Period From	:	01-25-2017	Prev Rdg	:	90417
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		193.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 401.00

Your monthly electricity consumption chart

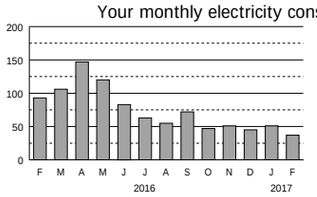

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1380/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990947765777

DEGUILMO,CECILIA S

Premise Address : 310N ESCARIO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-383-6	9905310000-6	03/11/2017	FEBRUARY/2017	193.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99053100006

BC19/43.2/1380/0/10/02-26-2017/97

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390776675138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697634

39053100002

Date : 02-26-2017

BC19/43.2/1410/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905310000-2

Collection Ref. Code : 1805-55-365-8

Customer Information----------

Name : BAGUIO,VIRGINIA

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	175459DS6	Pole No	:	0093935
Serial No	:	11415723	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55645
Period From	:	01-25-2017	Prev Rdg	:	55501
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.71
CURRENT BILL - FEBRUARY 2017		1,478.68
TOTAL AMOUNT DUE		1,472.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,735.00

Your monthly electricity consumption chart

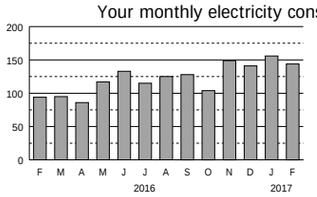

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.68		
Less : VAT	108.41		
Amount Net of VAT	1,370.27		
Less: BIR 2306	45.18		
BIR 2307	26.03	VATable Sales	1,370.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.06	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,407.47	TOTAL SALES	1,478.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390776675138

BAGUIO,VIRGINIA
Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-365-8	3905310000-2	03/11/2017	FEBRUARY/2017	1,472.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39053100002

BC19/43.2/1410/0/10/02-26-2017/97

9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590656677260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696127

59053100000

Date : 02-26-2017

BC19/43.2/1430/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905310000-0

Collection Ref. Code : 1805-55-371-2

Customer Information----------

Name : CADUNGOG,FLAVIA DE

Premise Address : 382 RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	109051DS6	Pole No	:	0093921
Serial No	:	18052004	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37611
Period From	:	01-25-2017	Prev Rdg	:	37244
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		115.05
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		473.82
CURRENT BILL - FEBRUARY 2017		3,750.48
TOTAL AMOUNT DUE		3,750.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,988.83

Your monthly electricity consumption chart

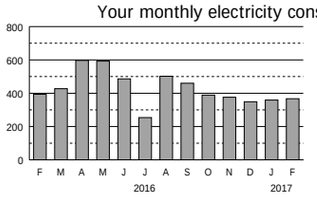

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.48		
Less : VAT	274.42		
Amount Net of VAT	3,476.06		
Less: BIR 2306	114.35		
BIR 2307	66.02	VATable Sales	3,476.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.69	VAT Zero Rated Sales	0.00
Add : VAT	274.42	VAT Amount	274.42
TOTAL AMOUNT DUE	3,570.11	TOTAL SALES	3,750.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590656677260

CADUNGOG,FLAVIA DE

Premise Address : 382 RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-371-2	5905310000-0	03/11/2017	FEBRUARY/2017	3,750.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59053100000

BC19/43.2/1430/0/10/02-26-2017/97

9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385308686318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695551

38584100002

Date : 02-26-2017

BC19/43.2/1450/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858410000-2

Collection Ref. Code : 1837-83-416-4

Customer Information----------

Name : MENDOZA,ELISA L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	298061SS6	Pole No	:	0093956
Serial No	:	33257195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15211
Period From	:	01-25-2017	Prev Rdg	:	15080
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,309.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,396.00

Your monthly electricity consumption chart

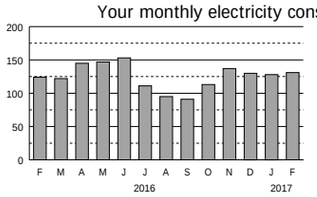

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1450/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385308686318

MENDOZA,ELISA L

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-416-4	3858410000-2	03/11/2017	FEBRUARY/2017	1,309.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38584100002

BC19/43.2/1450/0/10/02-26-2017/97

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827887539541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696861

82775100009

Date : 02-26-2017

BC19/43.2/1460/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277510000-9

Collection Ref. Code : 1831-74-074-5

Customer Information----------

Name : ENRIQUEZ,HENRY L TM

Premise Address : 272 ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	175458DS6	Pole No	:	0093935
Serial No	:	11409686	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41566
Period From	:	01-25-2017	Prev Rdg	:	41487
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,673.00

Your monthly electricity consumption chart

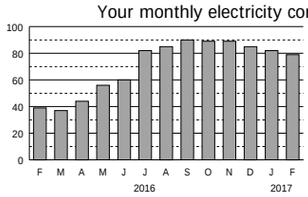

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1460/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827887539541

ENRIQUEZ,HENRY L TM
Premise Address : 272 ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-074-5	8277510000-9	03/11/2017	FEBRUARY/2017	671.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82775100009

BC19/43.2/1460/0/10/02-26-2017/97

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490669059094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696832

49053100001

Date : 02-26-2017

BC19/43.2/1470/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905310000-1

Collection Ref. Code : 1805-55-368-2

Customer Information----------

Name : ASENTISTA,RONITO

Premise Address : N ESCARIO ST NR BRIDG

TIN :

Metering Information----------

Meter No	:	354943GS6	Pole No	:	0093921
Serial No	:	68699902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38853
Period From	:	01-25-2017	Prev Rdg	:	38492
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		464.88
CURRENT BILL - FEBRUARY 2017		3,678.81
TOTAL AMOUNT DUE		3,678.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,462.00

Your monthly electricity consumption chart

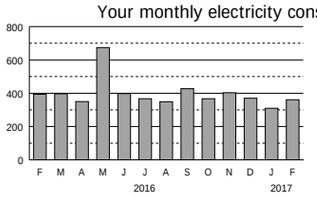

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.81		
Less : VAT	268.82		
Amount Net of VAT	3,409.99		
Less: BIR 2306	112.02		
BIR 2307	64.76	VATable Sales	3,409.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.21	VAT Zero Rated Sales	0.00
Add : VAT	268.82	VAT Amount	268.82
TOTAL AMOUNT DUE	3,502.03	TOTAL SALES	3,678.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1470/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490669059094

ASENTISTA,RONITO

Premise Address : N ESCARIO ST NR BRIDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-368-2	4905310000-1	03/11/2017	FEBRUARY/2017	3,678.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49053100001

BC19/43.2/1470/0/10/02-26-2017/97

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486607020562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694955

48685100009

Date : 02-26-2017

BC19/43.2/1490/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868510000-9

Collection Ref. Code : 1823-56-623-5

Customer Information----------

Name : RUIZOL,SERAPIO G

Premise Address : 33 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006382	Pole No	:	0093935
Serial No	:	121570561	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5092
Period From	:	01-25-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	160	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.79
CURRENT BILL - FEBRUARY 2017		1,578.40
TOTAL AMOUNT DUE		1,576.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,268.00

Your monthly electricity consumption chart

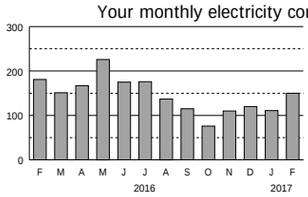

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.40		
Less : VAT	112.93		
Amount Net of VAT	1,465.47		
Less: BIR 2306	47.04		
BIR 2307	27.88	VATable Sales	1,465.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.55	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,503.48	TOTAL SALES	1,578.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1490/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486607020562

RUIZOL,SERAPIO G

Premise Address : 33 ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-623-5	4868510000-9	03/11/2017	FEBRUARY/2017	1,576.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48685100009

BC19/43.2/1490/0/10/02-26-2017/97

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097598171112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699692

09726878177

Date : 02-26-2017

BC19/43.2/1491/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972687817-7

Collection Ref. Code : 1855-19-839-8

Customer Information----------

Name : RUIZOL,CHARITO GEMENTIZA

Premise Address : 33 ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567862 GS6	Pole No	:	0093900
Serial No	:	25992228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4196
Period From	:	01-25-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	452	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
Advance Payment/Credit Adjustments		- 337.11
TOTAL AMOUNT DUE		209.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 604.00

Your monthly electricity consumption chart

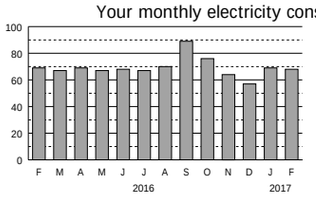

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1491/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097598171112

RUIZOL,CHARITO GEMENTIZA

Premise Address : 33 ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-839-8	0972687817-7	03/11/2017	FEBRUARY/2017	209.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09726878177

BC19/43.2/1491/0/10/02-26-2017/97

9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186405270608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695640

18685100002

Date : 02-26-2017

BC19/43.2/1510/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868510000-2

Collection Ref. Code : 1823-56-305-8

Customer Information----------

Name : MEJIA,RICO G

Premise Address : 31 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343006GS6	Pole No	:	0093935
Serial No	:	47264700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24520
Period From	:	01-25-2017	Prev Rdg	:	24476
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 883.27
TOTAL AMOUNT DUE		- 618.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 100.00

Your monthly electricity consumption chart

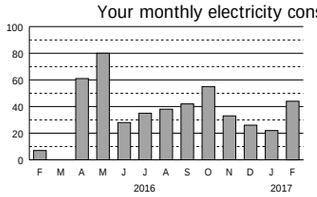

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1510/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186405270608

MEJIA,RICO G

Premise Address : 31 ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-305-8	1868510000-2	03/11/2017	FEBRUARY/2017	- 618.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18685100002

BC19/43.2/1510/0/10/02-26-2017/97

9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190402813335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697713

19053100004

Date : 02-26-2017

BC19/43.2/1520/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905310000-4

Collection Ref. Code : 1805-55-359-3

Customer Information----------

Name : ALIVIADO,ISABELO

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161403	Pole No	:	0093963
Serial No	:	40118898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2215
Period From	:	01-25-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		368.97
CURRENT BILL - FEBRUARY 2017		2,913.55
TOTAL AMOUNT DUE		2,912.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6,444.00

Your monthly electricity consumption chart

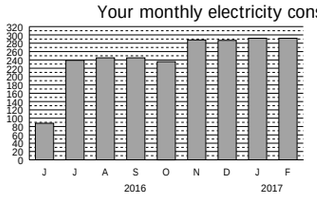

Avg Monthly Usage : 245.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.55		
Less : VAT	210.77		
Amount Net of VAT	2,702.78		
Less: BIR 2306	87.83		
BIR 2307	51.27	VATable Sales	2,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.68	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	2,774.45	TOTAL SALES	2,913.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1520/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190402813335

ALIVIADO,ISABELO

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-359-3	1905310000-4	03/11/2017	FEBRUARY/2017	2,912.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19053100004

BC19/43.2/1520/0/10/02-26-2017/97

9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980900592994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692497

98048654028

Date : 02-26-2017

BC19/43.2/1530/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804865402-8

Collection Ref. Code : 1849-73-773-8

Customer Information----------

Name : AVISO,MA. ELENITA ENGLATERRA

Premise Address : 270-15 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	493280 GS6	Pole No	:	0093956
Serial No	:	85118846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37960
Period From	:	01-25-2017	Prev Rdg	:	37202
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	699	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,530.01
Transmission Charge	0.4094/kWh	310.33
System Loss Charge	0.6734/kWh	510.44
Sub-Total		4,350.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		49.48
Value Added Tax		
Generation		229.78
Transmission		9.37
System Loss		31.50
Distribution		260.86
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		956.79
CURRENT BILL - FEBRUARY 2017		7,554.29
TOTAL AMOUNT DUE		7,554.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7,782.00

Your monthly electricity consumption chart

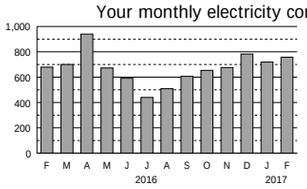

Avg Monthly Usage : 671.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,554.29		
Less : VAT	546.19		
Amount Net of VAT	7,008.10		
Less: BIR 2306	227.59		
BIR 2307	132.94	VATable Sales	7,008.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,647.57	VAT Zero Rated Sales	0.00
Add : VAT	546.19	VAT Amount	546.19
TOTAL AMOUNT DUE	7,193.76	TOTAL SALES	7,554.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1530/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980900592994

AVISO,MA. ELENITA ENGLATERRA

Premise Address : 270-15 N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-773-8	9804865402-8	03/11/2017	FEBRUARY/2017	7,554.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98048654028

BC19/43.2/1530/0/10/02-26-2017/97

9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094561006709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698198

09446100001

Date : 02-26-2017

BC19/43.2/1540/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944610000-1

Collection Ref. Code : 1825-83-536-5

Customer Information----------

Name : SANCHEZ,LEONARDO

Premise Address : ESCARIO

TIN :

Metering Information----------

Meter No	:	293020SS6	Pole No	:	0093956
Serial No	:	31102144	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9993
Period From	:	01-25-2017	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.64
CURRENT BILL - FEBRUARY 2017		422.50
TOTAL AMOUNT DUE		422.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 457.35

Your monthly electricity consumption chart

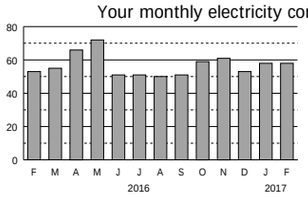

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.50		
Less : VAT	30.29		
Amount Net of VAT	392.21		
Less: BIR 2306	12.63		
BIR 2307	7.29	VATable Sales	392.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.29	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	402.58	TOTAL SALES	422.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1540/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094561006709

SANCHEZ,LEONARDO

Premise Address : ESCARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-536-5	0944610000-1	03/11/2017	FEBRUARY/2017	422.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09446100001

BC19/43.2/1540/0/10/02-26-2017/97

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334272995576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686315

33455100009

Date : 02-26-2017

BC19/43.2/1550/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345510000-9

Collection Ref. Code : 1843-49-947-9

Customer Information----------

Name : ANGANA,FAITH A

Premise Address : 270-15 N ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284618SS6	Pole No	:	0093956
Serial No	:	25582329	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13399
Period From	:	01-25-2017	Prev Rdg	:	13274
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	226	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.03
CURRENT BILL - FEBRUARY 2017		1,330.49
TOTAL AMOUNT DUE		1,329.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,687.00

Your monthly electricity consumption chart

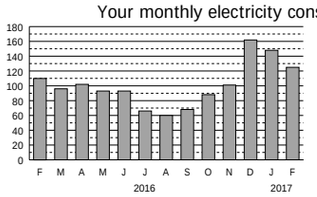

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.49		
Less : VAT	95.73		
Amount Net of VAT	1,234.76		
Less: BIR 2306	39.90		
BIR 2307	23.50	VATable Sales	1,234.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.36	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,267.09	TOTAL SALES	1,330.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1550/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334272995576

ANGANA,FAITH A
Premise Address : 270-15 N ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-947-9	3345510000-9	03/11/2017	FEBRUARY/2017	1,329.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33455100009

BC19/43.2/1550/0/10/02-26-2017/97

9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880583169797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693103

88053100009

Date : 02-26-2017

BC19/43.2/1610/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805310000-9

Collection Ref. Code : 1805-55-314-3

Customer Information----------

Name : LUCENO,FLAMENO S

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	175453DS6	Pole No	:	0093963
Serial No	:	14220896	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33625
Period From	:	01-25-2017	Prev Rdg	:	32791
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	0	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,883.94
Transmission Charge	0.4094/kWh	341.44
System Loss Charge	0.6734/kWh	561.62
Sub-Total		4,787.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		54.44
Value Added Tax		
Generation		252.83
Transmission		10.31
System Loss		34.67
Distribution		286.96
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,052.69
CURRENT BILL - FEBRUARY 2017		8,311.16
TOTAL AMOUNT DUE		8,311.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 8,199.47

Your monthly electricity consumption chart

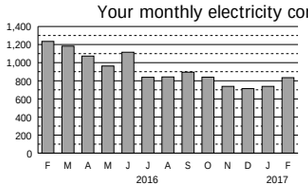

Avg Monthly Usage : 924.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.16		
Less : VAT	600.92		
Amount Net of VAT	7,710.24		
Less: BIR 2306	250.39		
BIR 2307	146.26	VATable Sales	7,710.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,313.59	VAT Zero Rated Sales	0.00
Add : VAT	600.92	VAT Amount	600.92
TOTAL AMOUNT DUE	7,914.51	TOTAL SALES	8,311.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880583169797

LUCENO,FLAMENO S

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-314-3	8805310000-9	03/11/2017	FEBRUARY/2017	8,311.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88053100009

BC19/43.2/1610/0/10/02-26-2017/97

9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521905042288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694739

52153100004

Date : 02-26-2017

BC19/43.2/1630/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215310000-4

Collection Ref. Code : 1805-55-605-3

Customer Information----------

Name : CASICAS,ROSELIN

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	221001WS6	Pole No	:	0103362
Serial No	:	49036159	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	80759
Period From	:	01-25-2017	Prev Rdg	:	80428
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		426.90
CURRENT BILL - FEBRUARY 2017		3,378.71
TOTAL AMOUNT DUE		3,378.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,401.00

Your monthly electricity consumption chart

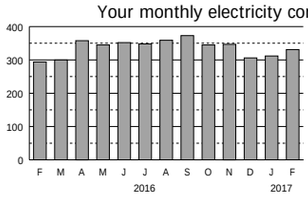

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.71		
Less : VAT	247.07		
Amount Net of VAT	3,131.64		
Less: BIR 2306	102.96		
BIR 2307	59.48	VATable Sales	3,131.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.20	VAT Zero Rated Sales	0.00
Add : VAT	247.07	VAT Amount	247.07
TOTAL AMOUNT DUE	3,216.27	TOTAL SALES	3,378.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1630/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521905042288

CASICAS,ROSELIN

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-605-3	5215310000-4	03/11/2017	FEBRUARY/2017	3,378.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52153100004

BC19/43.2/1630/0/10/02-26-2017/97

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873393320227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87394100009

BILLING STATEMENT

1008689214

Date : 02-26-2017

BC19/43.2/1640/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739410000-9

Collection Ref. Code : 1827-84-152-4

Customer Information----------

Name : MERCADO,OLIVIA P

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	218108WS6	Pole No	:	0103362
Serial No	:	47642103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88224
Period From	:	01-25-2017	Prev Rdg	:	87539
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	100	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,190.05
Transmission Charge	0.4094/kWh	280.44
System Loss Charge	0.6734/kWh	461.28
Sub-Total		3,931.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,378.00	167.56
Sub-Total		233.40
Government Charges		
Franchise Tax - Local		45.98
Value Added Tax		
Generation		207.66
Transmission		8.47
System Loss		28.46
Distribution		235.80
Others		33.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		886.23
CURRENT BILL - FEBRUARY 2017		7,016.39
TOTAL AMOUNT DUE		7,016.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 8,378.00

Your monthly electricity consumption chart

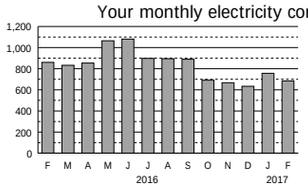

Avg Monthly Usage : 831.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,016.39		
Less : VAT	513.92		
Amount Net of VAT	6,502.47		
Less: BIR 2306	214.13		
BIR 2307	123.52	VATable Sales	6,502.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,164.82	VAT Zero Rated Sales	0.00
Add : VAT	513.92	VAT Amount	513.92
TOTAL AMOUNT DUE	6,678.74	TOTAL SALES	7,016.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1640/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873393320227

MERCADO,OLIVIA P

Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-152-4	8739410000-9	03/11/2017	FEBRUARY/2017	7,016.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87394100009

BC19/43.2/1640/0/10/02-26-2017/97

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876436290063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690873

87646100005

Date : 02-26-2017

BC19/43.2/1650/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764610000-5

Collection Ref. Code : 1827-26-074-2

Customer Information----------

Name : FAMADOR,PETER C

Premise Address : ESCARIO ST. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	185441DS6	Pole No	:	0103362
Serial No	:	12105672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17060
Period From	:	01-25-2017	Prev Rdg	:	16956
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,041.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 965.00

Your monthly electricity consumption chart

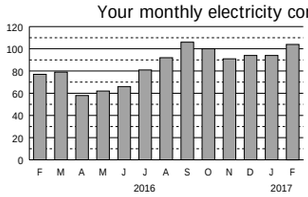

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1650/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876436290063

FAMADOR,PETER C
Premise Address : ESCARIO ST. CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-074-2	8764610000-5	03/11/2017	FEBRUARY/2017	1,041.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87646100005

BC19/43.2/1650/0/10/02-26-2017/97

9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265614448990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700036

26546100004

Date : 02-26-2017

BC19/43.2/1670/0103320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654610000-4

Collection Ref. Code : 1825-93-698-6

Customer Information----------

Name : PEREZ,AVELYN F

Premise Address : ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	498930 GS6	Pole No	:	0103320
Serial No	:	57164968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4371
Period From	:	01-25-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	400	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 197.28
TOTAL AMOUNT DUE		- 227.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2016 - 200.00

Your monthly electricity consumption chart

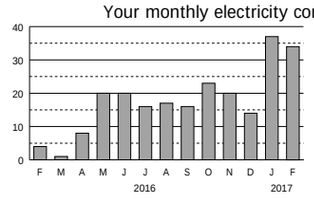

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1670/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265614448990

PEREZ,AVELYN F

Premise Address : ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-698-6	2654610000-4	03/11/2017	FEBRUARY/2017	- 227.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26546100004

BC19/43.2/1670/0/10/02-26-2017/97

9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011877636733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690697

01153100001

Date : 02-26-2017

BC19/43.2/1680/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115310000-1

Collection Ref. Code : 1805-55-446-8

Customer Information----------

Name : JOSON,FELISA V M1

Premise Address : #22-A N. ESCARIO ST.,NR. BRIDGE,C/O CONRADA C. GO

TIN :

Metering Information----------

Meter No	:	160602WS6	Pole No	:	0103376
Serial No	:	44030406	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	55149
Period From	:	01-25-2017	Prev Rdg	:	55148
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	600	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 22.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 17, 2016 - 1.86

Your monthly electricity consumption chart

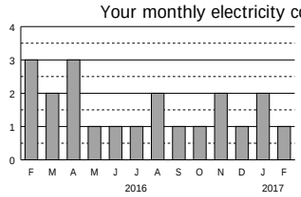

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1680/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011877636733

JOSON,FELISA V M1

Premise Address : #22-A N. ESCARIO ST.,NR. BRIDGE,C/O CONRADA C. GO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-446-8	0115310000-1	03/11/2017	FEBRUARY/2017	- 22.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01153100001

BC19/43.2/1680/0/10/02-26-2017/97

9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111556441997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690378

11153100000

Date : 02-26-2017

BC19/43.2/1690/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115310000-0

Collection Ref. Code : 1805-55-449-2

Customer Information----------

Name : JOSON,FELISA V M2

Premise Address : NO 22-A ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	524859 GS6	Pole No	:	0103376
Serial No	:	54067093	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10633
Period From	:	01-25-2017	Prev Rdg	:	10308
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	600	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		419.02
CURRENT BILL - FEBRUARY 2017		3,316.22
TOTAL AMOUNT DUE		3,315.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,279.00

Your monthly electricity consumption chart

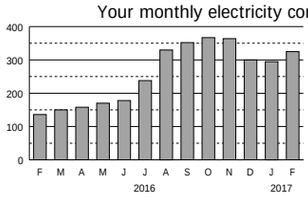

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.22		
Less : VAT	242.46		
Amount Net of VAT	3,073.76		
Less: BIR 2306	101.02		
BIR 2307	58.38	VATable Sales	3,073.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.36	VAT Zero Rated Sales	0.00
Add : VAT	242.46	VAT Amount	242.46
TOTAL AMOUNT DUE	3,156.82	TOTAL SALES	3,316.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1690/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111556441997

JOSON,FELISA V M2

Premise Address : NO 22-A ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-449-2	1115310000-0	03/11/2017	FEBRUARY/2017	3,315.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11153100000

BC19/43.2/1690/0/10/02-26-2017/97

9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311649519986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690118

31153100008

Date : 02-26-2017

BC19/43.2/1700/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115310000-8

Collection Ref. Code : 1805-55-458-1

Customer Information----------

Name : ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR. ANGELITA'S STORE

TIN :

Metering Information----------

Meter No	:	193412WS6	Pole No	:	0103341
Serial No	:	47414031	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52659
Period From	:	01-25-2017	Prev Rdg	:	52638
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		- 41.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 22, 2016 - 250.00

Your monthly electricity consumption chart

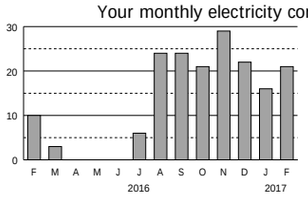

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1700/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311649519986

ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR. ANGELITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-458-1	3115310000-8	03/11/2017	FEBRUARY/2017	- 41.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31153100008

BC19/43.2/1700/0/10/02-26-2017/97

9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211595141666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21153100009

BILLING STATEMENT

1008690311

Date : 02-26-2017

BC19/43.2/1710/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115310000-9

Collection Ref. Code : 1805-55-455-7

Customer Information----------

Name : ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR ANGELITA'S STORE

TIN :

Metering Information----------

Meter No	:	245705DS6	Pole No	:	0103341
Serial No	:	10440994	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27722
Period From	:	01-25-2017	Prev Rdg	:	27722
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 115.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

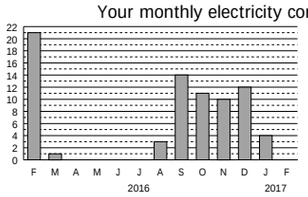

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1710/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211595141666

ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR ANGELITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-455-7	2115310000-9	03/11/2017	FEBRUARY/2017	- 115.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21153100009

BC19/43.2/1710/0/10/02-26-2017/97

9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411871993143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690421

41153100007

Date : 02-26-2017

BC19/43.2/1730/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115310000-7

Collection Ref. Code : 1805-55-473-5

Customer Information----------

Name : SISON,LUZ D -UP

Premise Address : ESCARIO BSD BRIDGE

TIN :

Metering Information----------

Meter No	:	234992DS6	Pole No	:	0103341
Serial No	:	12157820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16360
Period From	:	01-25-2017	Prev Rdg	:	16350
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 11.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

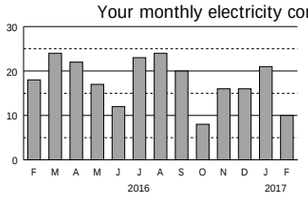

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1730/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411871993143

SISON,LUZ D -UP

Premise Address : ESCARIO BSD BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-473-5	4115310000-7	03/11/2017	FEBRUARY/2017	- 11.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41153100007

BC19/43.2/1730/0/10/02-26-2017/97

9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511766198455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690483

Date : 02-26-2017

BC19/43.2/1740/0103341/97

51153100006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115310000-6

Collection Ref. Code : 1805-55-479-4

Customer Information----------

Name : SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	425239GS6	Pole No	:	0103341
Serial No	:	85724136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8436
Period From	:	01-25-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 311.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20.00

Your monthly electricity consumption chart

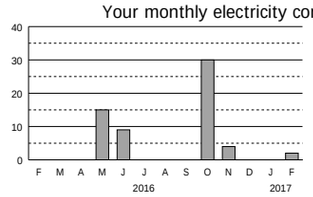

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1740/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511766198455

SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-479-4	5115310000-6	03/11/2017	FEBRUARY/2017	- 311.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51153100006

BC19/43.2/1740/0/10/02-26-2017/97

9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059940128802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697923

05926100008

Date : 02-26-2017

BC19/43.2/1770/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592610000-8

Collection Ref. Code : 1811-90-821-7

Customer Information----------

Name : ESPINA,ABELLA TM M1 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245710DS6	Pole No	:	0103341
Serial No	:	14225428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19945
Period From	:	01-25-2017	Prev Rdg	:	19877
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.86
CURRENT BILL - FEBRUARY 2017		563.68
TOTAL AMOUNT DUE		563.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 746.00

Your monthly electricity consumption chart

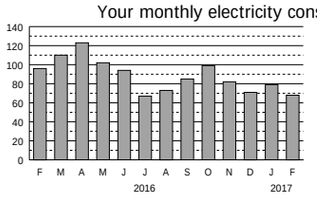

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.68		
Less : VAT	40.81		
Amount Net of VAT	522.87		
Less: BIR 2306	17.00		
BIR 2307	9.81	VATable Sales	522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.06	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	536.87	TOTAL SALES	563.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1770/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059940128802

ESPINA,ABELLA TM M1 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-821-7	0592610000-8	03/11/2017	FEBRUARY/2017	563.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05926100008 BC19/43.2/1770/0/10/02-26-2017/97 9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159809866514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697982

15926100007

Date : 02-26-2017

BC19/43.2/1780/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592610000-7

Collection Ref. Code : 1811-90-827-6

Customer Information----------

Name : ESPINA,ABELLA TM M2 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245704DS6	Pole No	:	0103341
Serial No	:	13736365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12583
Period From	:	01-25-2017	Prev Rdg	:	12434
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.73
CURRENT BILL - FEBRUARY 2017		1,525.52
TOTAL AMOUNT DUE		1,525.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,595.00

Your monthly electricity consumption chart

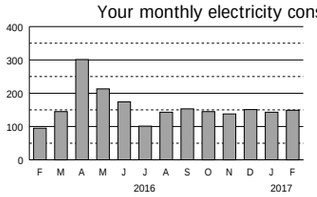

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.52		
Less : VAT	111.74		
Amount Net of VAT	1,413.78		
Less: BIR 2306	46.56		
BIR 2307	26.86	VATable Sales	1,413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.36	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,452.10	TOTAL SALES	1,525.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1780/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159809866514

ESPINA,ABELLA TM M2 E.
Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-827-6	1592610000-7	03/11/2017	FEBRUARY/2017	1,525.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15926100007

BC19/43.2/1780/0/10/02-26-2017/97

9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911631650605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690956

91153100002

Date : 02-26-2017

BC19/43.2/1790/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115310000-2

Collection Ref. Code : 1805-55-536-7

Customer Information----------

Name : ESPINA,SYLVINA

Premise Address : N ESCARIO ST RIVSDE

TIN :

Metering Information----------

Meter No	:	193349WS6	Pole No	:	0103341
Serial No	:	47671504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	46878
Period From	:	01-25-2017	Prev Rdg	:	46813
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
Advance Payment/Credit Adjustments		- 370.23
TOTAL AMOUNT DUE		152.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 26, 2017 - 563.00

Your monthly electricity consumption chart

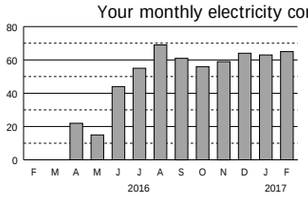

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1790/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911631650605

ESPINA,SYLVINA

Premise Address : N ESCARIO ST RIVSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-536-7	9115310000-2	03/11/2017	FEBRUARY/2017	152.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91153100002

BC19/43.2/1790/0/10/02-26-2017/97

9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536614800687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686867

53646100007

Date : 02-26-2017

BC19/43.2/1800/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364610000-7

Collection Ref. Code : 1827-21-248-9

Customer Information----------

Name : ESPINA,SILVINA (M3)

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	193423WS6	Pole No	:	0103341
Serial No	:	47067953	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72449
Period From	:	01-25-2017	Prev Rdg	:	72416
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.30
CURRENT BILL - FEBRUARY 2017		177.66
TOTAL AMOUNT DUE		177.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 198.00

Your monthly electricity consumption chart

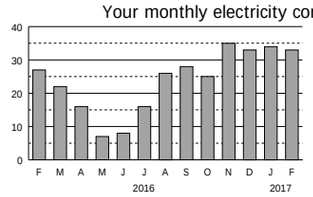

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.66		
Less : VAT	12.46		
Amount Net of VAT	165.20		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.00	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.46	TOTAL SALES	177.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1800/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536614800687

ESPINA,SILVINA (M3)

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-248-9	5364610000-7	03/11/2017	FEBRUARY/2017	177.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53646100007

BC19/43.2/1800/0/10/02-26-2017/97

9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621133127442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694614

62153100003

Date : 02-26-2017

BC19/43.2/1820/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215310000-3

Collection Ref. Code : 1805-55-611-8

Customer Information----------

Name : GARCIA,PEDRO L

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	127258WS6	Pole No	:	0103362
Serial No	:	52705304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26645
Period From	:	01-25-2017	Prev Rdg	:	26561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	805	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 60.25
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.61
CURRENT BILL - FEBRUARY 2017		767.86
TOTAL AMOUNT DUE		767.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 625.00

Your monthly electricity consumption chart

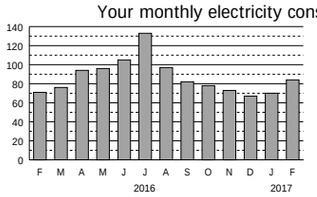

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.86		
Less : VAT	55.59		
Amount Net of VAT	712.27		
Less: BIR 2306	23.19		
BIR 2307	13.45	VATable Sales	712.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.63	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	731.22	TOTAL SALES	767.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1820/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621133127442

GARCIA,PEDRO L

Premise Address : ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-611-8	6215310000-3	03/11/2017	FEBRUARY/2017	767.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62153100003

BC19/43.2/1820/0/10/02-26-2017/97

9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163814050596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699832

16336100009

Date : 02-26-2017

BC19/43.2/1850/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633610000-9

Collection Ref. Code : 1825-62-662-6

Customer Information----------

Name : ALMONTE,LEONORA M-1

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421536GS6	Pole No	:	0103285
Serial No	:	53695291	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24869
Period From	:	01-25-2017	Prev Rdg	:	24753
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	80	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.94
CURRENT BILL - FEBRUARY 2017		1,160.81
TOTAL AMOUNT DUE		1,159.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,200.00

Your monthly electricity consumption chart

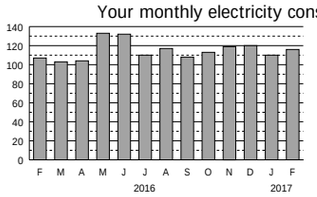

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.81		
Less : VAT	84.08		
Amount Net of VAT	1,076.73		
Less: BIR 2306	35.04		
BIR 2307	20.43	VATable Sales	1,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.26	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1850/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163814050596

ALMONTE,LEONORA M-1

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-662-6	1633610000-9	03/11/2017	FEBRUARY/2017	1,159.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16336100009

BC19/43.2/1850/0/10/02-26-2017/97

9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333567243004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699799

33375100006

Date : 02-26-2017

BC19/43.2/1860/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337510000-6

Collection Ref. Code : 1821-86-905-2

Customer Information----------

Name : PASTORIZA,BONIFACIA C

Premise Address : 22 ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344392GS6	Pole No	:	0103341
Serial No	:	48589892	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20512
Period From	:	01-25-2017	Prev Rdg	:	20302
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	450	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.11
CURRENT BILL - FEBRUARY 2017		2,154.60
TOTAL AMOUNT DUE		2,154.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,554.00

Your monthly electricity consumption chart

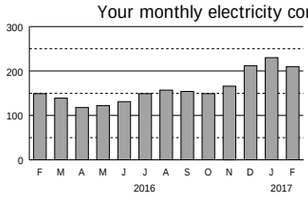

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.60		
Less : VAT	157.94		
Amount Net of VAT	1,996.66		
Less: BIR 2306	65.82		
BIR 2307	37.93	VATable Sales	1,996.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.91	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,050.85	TOTAL SALES	2,154.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1860/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333567243004

PASTORIZA,BONIFACIA C

Premise Address : 22 ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-905-2	3337510000-6	03/11/2017	FEBRUARY/2017	2,154.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33375100006

BC19/43.2/1860/0/10/02-26-2017/97

9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363445874664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700679

36336100007

Date : 02-26-2017

BC19/43.2/1860/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633610000-7

Collection Ref. Code : 1825-62-677-4

Customer Information----------

Name : ALMONTE,LEONORA (M-2)

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421534GS6	Pole No	:	0103285
Serial No	:	2003212875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16025
Period From	:	01-25-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	80	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 193.25

Your monthly electricity consumption chart

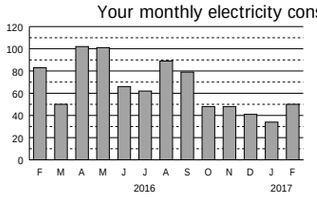

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1860/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363445874664

ALMONTE,LEONORA (M-2)

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-677-4	3633610000-7	03/11/2017	FEBRUARY/2017	308.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36336100007

BC19/43.2/1860/0/10/02-26-2017/97

9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199956986610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700765

19945100006

Date : 02-26-2017

BC19/43.2/1870/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994510000-6

Collection Ref. Code : 1821-29-686-9

Customer Information----------

Name : ALLANIC,ERNESTO

Premise Address : ESCARIO ST LAHUG

TIN :

Metering Information----------

Meter No	:	421525GS6	Pole No	:	0103285
Serial No	:	57664640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45251
Period From	:	01-25-2017	Prev Rdg	:	44978
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		345.02
CURRENT BILL - FEBRUARY 2017		2,724.36
TOTAL AMOUNT DUE		2,724.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,257.00

Your monthly electricity consumption chart

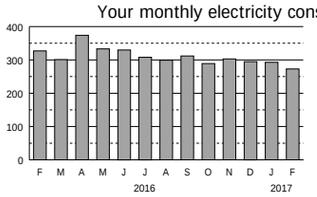

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.36		
Less : VAT	197.13		
Amount Net of VAT	2,527.23		
Less: BIR 2306	82.14		
BIR 2307	47.94	VATable Sales	2,527.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.15	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,594.28	TOTAL SALES	2,724.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1870/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199956986610

ALLANIC,ERNESTO

Premise Address : ESCARIO ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-686-9	1994510000-6	03/11/2017	FEBRUARY/2017	2,724.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19945100006

BC19/43.2/1870/0/10/02-26-2017/97

9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640272375384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688620

64066100005

Date : 02-26-2017

BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406610000-5

Collection Ref. Code : 1835-97-716-2

Customer Information----------

Name : ALLANIC,BERNADETTE B TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	433424GS6	Pole No	:	0103285
Serial No	:	54314087	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6420
Period From	:	01-25-2017	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		172.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 115.00

Your monthly electricity consumption chart

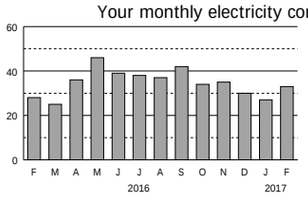

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1880/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640272375384

ALLANIC,BERNADETTE B TM

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-716-2	6406610000-5	03/11/2017	FEBRUARY/2017	172.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64066100005

BC19/43.2/1880/0/10/02-26-2017/97

9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000615018699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685696

00016100000

Date : 02-26-2017

BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001610000-0

Collection Ref. Code : 1825-23-992-4

Customer Information----------

Name : BALBUENA,JOSEPHINE A

Premise Address : 20-A N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1128325	Pole No	:	0103285
Serial No	:	40095772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	648
Period From	:	01-25-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	550	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		202.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 420.00

Your monthly electricity consumption chart

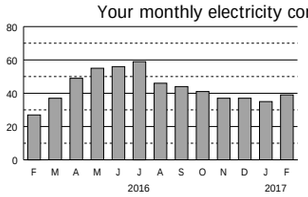

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1880/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000615018699

BALBUENA,JOSEPHINE A

Premise Address : 20-A N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-992-4	0001610000-0	03/11/2017	FEBRUARY/2017	202.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00016100000

BC19/43.2/1880/0/10/02-26-2017/97

9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119319149277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694106

11989810913

Date : 02-26-2017

BC19/43.2/1891/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198981091-3

Collection Ref. Code : 1861-64-452-3

Customer Information----------

Name : ASHFORD,ROMEL CUIZON

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104632	Pole No	:	0103285
Serial No	:	40048036	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2821
Period From	:	01-25-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.27
CURRENT BILL - FEBRUARY 2017		1,174.64
TOTAL AMOUNT DUE		1,174.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,495.00

Your monthly electricity consumption chart

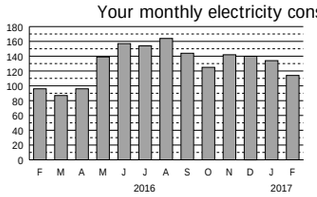

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.64		
Less : VAT	86.26		
Amount Net of VAT	1,088.38		
Less: BIR 2306	35.94		
BIR 2307	20.68	VATable Sales	1,088.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.76	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,118.02	TOTAL SALES	1,174.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1891/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119319149277

ASHFORD,ROMEL CUIZON

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-452-3	1198981091-3	03/11/2017	FEBRUARY/2017	1,174.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11989810913

BC19/43.2/1891/0/10/02-26-2017/97

9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513320996699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691544

51394100005

Date : 02-26-2017

BC19/43.2/1910/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139410000-5

Collection Ref. Code : 1827-76-833-9

Customer Information----------

Name : BAYANI,BASILIA M2 C

Premise Address : KAMPUTHAW ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421543GS6	Pole No	:	0103285
Serial No	:	2003213214	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12550
Period From	:	01-25-2017	Prev Rdg	:	12471
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	800	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		670.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 855.00

Your monthly electricity consumption chart

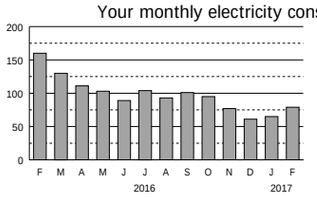

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1910/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513320996699

BAYANI,BASILIA M2 C

Premise Address : KAMPUTHAW ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-833-9	5139410000-5	03/11/2017	FEBRUARY/2017	670.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51394100005

BC19/43.2/1910/0/10/02-26-2017/97

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611179672239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690335

61153100005

Date : 02-26-2017

BC19/43.2/1920/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115310000-5

Collection Ref. Code : 1805-55-485-9

Customer Information----------

Name : BAYANI,CELIA G

Premise Address : 382 INT N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421131GS6	Pole No	:	0103264
Serial No	:	73791762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	60314
Period From	:	01-25-2017	Prev Rdg	:	60072
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		305.90
CURRENT BILL - FEBRUARY 2017		2,415.62
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		2,411.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,980.00

Your monthly electricity consumption chart

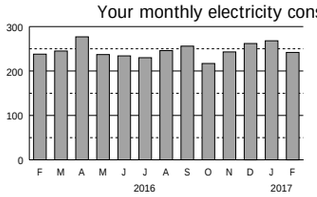

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	174.79		
Amount Net of VAT	2,240.83		
Less: BIR 2306	72.83		
BIR 2307	42.51	VATable Sales	2,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.49	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,300.28	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1920/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611179672239

BAYANI,CELIA G

Premise Address : 382 INT N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-485-9	6115310000-5	03/11/2017	FEBRUARY/2017	2,411.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61153100005

BC19/43.2/1920/0/10/02-26-2017/97

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169620320679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686978

16966100006

Date : 02-26-2017

BC19/43.2/1930/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696610000-6

Collection Ref. Code : 1827-66-629-3

Customer Information----------

Name : BAYANI,BASILIA M1 C

Premise Address : ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	421426GS6	Pole No	:	0103264
Serial No	:	54478925	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37747
Period From	:	01-25-2017	Prev Rdg	:	37510
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	800	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 881.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.58
CURRENT BILL - FEBRUARY 2017		2,365.83
TOTAL AMOUNT DUE		1,484.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,200.00

Your monthly electricity consumption chart

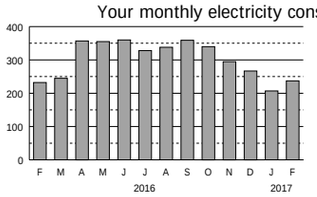

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.83		
Less : VAT	171.18		
Amount Net of VAT	2,194.65		
Less: BIR 2306	71.32		
BIR 2307	41.64	VATable Sales	2,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.69	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,252.87	TOTAL SALES	2,365.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1930/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169620320679

BAYANI,BASILIA M1 C

Premise Address : ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-629-3	1696610000-6	03/11/2017	FEBRUARY/2017	1,484.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16966100006

BC19/43.2/1930/0/10/02-26-2017/97

9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811498923357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689930

81153100003

Date : 02-26-2017

BC19/43.2/2000/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115310000-3

Collection Ref. Code : 1805-55-500-6

Customer Information----------

Name : YUTIAMCO,UMBERTO

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	422067GS6	Pole No	:	0103285
Serial No	:	78083533	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9487
Period From	:	01-25-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 123.00

Your monthly electricity consumption chart

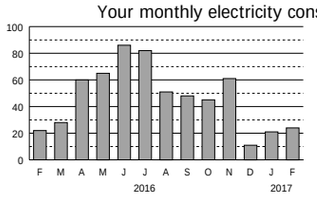

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2000/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811498923357

YUTIAMCO,UMBERTO
Premise Address : ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-500-6	8115310000-3	03/11/2017	FEBRUARY/2017	91.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81153100003

BC19/43.2/2000/0/10/02-26-2017/97

9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557407941393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696248

55716100007

Date : 02-26-2017

BC19/43.2/2010/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571610000-7

Collection Ref. Code : 1811-36-050-5

Customer Information----------

Name : FERRAREN,ARNEL TM R.

Premise Address : 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422004GS6	Pole No	:	0103264
Serial No	:	94414053	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21347
Period From	:	01-25-2017	Prev Rdg	:	21258
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 57.72
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.35
CURRENT BILL - FEBRUARY 2017		820.12
TOTAL AMOUNT DUE		819.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 967.00

Your monthly electricity consumption chart

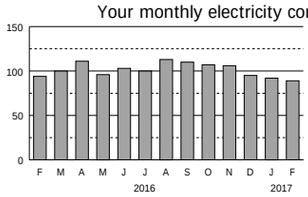

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.12		
Less : VAT	59.60		
Amount Net of VAT	760.52		
Less: BIR 2306	24.85		
BIR 2307	14.36	VATable Sales	760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.31	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	780.91	TOTAL SALES	820.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2010/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557407941393

FERRAREN,ARNEL TM R.

Premise Address : 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-050-5	5571610000-7	03/11/2017	FEBRUARY/2017	819.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55716100007

BC19/43.2/2010/0/10/02-26-2017/97

9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581953279908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692311

58126100005

Date : 02-26-2017

BC19/43.2/2020/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812610000-5

Collection Ref. Code : 1825-44-623-7

Customer Information----------

Name : QUIRANTE,LORETO Z TM

Premise Address : 321-F ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432183GS6	Pole No	:	0103264
Serial No	:	59879798	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	48219
Period From	:	01-25-2017	Prev Rdg	:	47974
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.67
CURRENT BILL - FEBRUARY 2017		2,445.49
Advance Payment/Credit Adjustments		- 6.36
TOTAL AMOUNT DUE		2,439.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,476.79

Your monthly electricity consumption chart

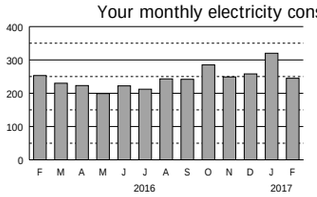

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.49		
Less : VAT	176.94		
Amount Net of VAT	2,268.55		
Less: BIR 2306	73.74		
BIR 2307	43.04	VATable Sales	2,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.77	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,328.71	TOTAL SALES	2,445.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2020/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581953279908

QUIRANTE,LORETO Z TM

Premise Address : 321-F ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-623-7	5812610000-5	03/11/2017	FEBRUARY/2017	2,439.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58126100005

BC19/43.2/2020/0/10/02-26-2017/97

9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333211340591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685981

33336100004

Date : 02-26-2017

BC19/43.2/2030/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333610000-4

Collection Ref. Code : 1825-61-374-5

Customer Information----------

Name : ROSAL,ERASMO

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	421992GS6	Pole No	:	0103264
Serial No	:	90242767	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26522
Period From	:	01-25-2017	Prev Rdg	:	26405
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
TOTAL AMOUNT DUE		1,170.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,536.00

Your monthly electricity consumption chart

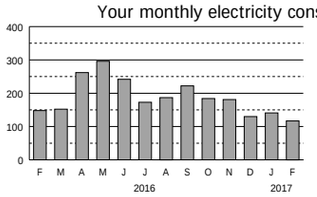

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2030/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333211340591

ROSAL,ERASMO

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-374-5	3333610000-4	03/11/2017	FEBRUARY/2017	1,170.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33336100004

BC19/43.2/2030/0/10/02-26-2017/97

9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941364423617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689191

94121788692

Date : 02-26-2017

BC19/43.2/2041/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412178869-2

Collection Ref. Code : 1857-37-581-5

Customer Information----------

Name : ROSAL,KIETH MARLO TABASA

Premise Address : 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004631 EFS6	Pole No	:	0103264
Serial No	:	97689353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1261
Period From	:	01-25-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.92
CURRENT BILL - FEBRUARY 2017		253.50
TOTAL AMOUNT DUE		249.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 450.00

Your monthly electricity consumption chart

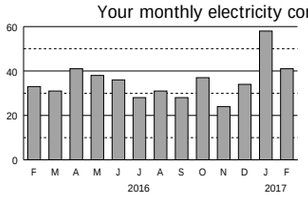

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2041/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941364423617

ROSAL,KIETH MARLO TABASA

Premise Address : 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-581-5	9412178869-2	03/11/2017	FEBRUARY/2017	249.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94121788692

BC19/43.2/2041/0/10/02-26-2017/97

9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360311063068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700445

36037305020

Date : 02-26-2017

BC19/43.2/2051/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603730502-0

Collection Ref. Code : 1853-58-419-3

Customer Information----------

Name : HERNANDEZ,EDILBERTO VISITACION

Premise Address : 321-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384572GS6	Pole No	:	0103264
Serial No	:	2003141508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19798
Period From	:	01-25-2017	Prev Rdg	:	19650
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:		Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.34
CURRENT BILL - FEBRUARY 2017		1,479.54
TOTAL AMOUNT DUE		1,479.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,170.00

Your monthly electricity consumption chart

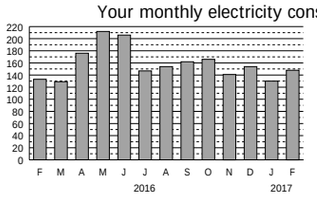

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	107.15		
Amount Net of VAT	1,372.39		
Less: BIR 2306	44.64		
BIR 2307	26.04	VATable Sales	1,372.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.71	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,408.86	TOTAL SALES	1,479.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2051/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360311063068

HERNANDEZ,EDILBERTO VISITACION

Premise Address : 321-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-419-3	3603730502-0	03/11/2017	FEBRUARY/2017	1,479.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36037305020

BC19/43.2/2051/0/10/02-26-2017/97

9,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058421797796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697316

05885100007

Date : 02-26-2017

BC19/43.2/2090/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588510000-7

Collection Ref. Code : 1831-89-179-4

Customer Information----------

Name : ROSAL,LEO L TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421143GS6	Pole No	:	0103264
Serial No	:	56900232	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43859
Period From	:	01-25-2017	Prev Rdg	:	43712
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.15
CURRENT BILL - FEBRUARY 2017		1,531.62
TOTAL AMOUNT DUE		1,530.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,750.00

Your monthly electricity consumption chart

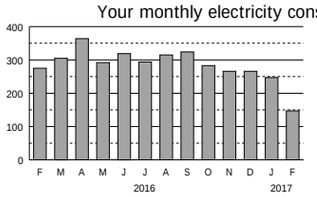

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.62		
Less : VAT	113.07		
Amount Net of VAT	1,418.55		
Less: BIR 2306	47.13		
BIR 2307	26.97	VATable Sales	1,418.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.45	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,457.52	TOTAL SALES	1,531.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2090/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058421797796

ROSAL,LEO L TM

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-179-4	0588510000-7	03/11/2017	FEBRUARY/2017	1,530.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05885100007

BC19/43.2/2090/0/10/02-26-2017/97

9,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125916726978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696586

12565100000

Date : 02-26-2017

BC19/43.2/2100/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256510000-0

Collection Ref. Code : 1831-54-620-5

Customer Information----------

Name : ROBINSON,FERROLINO D TM

Premise Address : 231 N ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432075GS6	Pole No	:	0103264
Serial No	:	59125796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12773
Period From	:	01-25-2017	Prev Rdg	:	12580
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.09
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,927.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,915.00

Your monthly electricity consumption chart

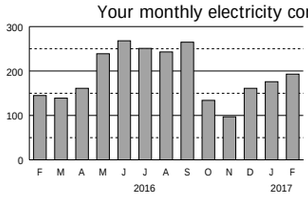

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	139.52		
Amount Net of VAT	1,788.14		
Less: BIR 2306	58.14		
BIR 2307	33.92	VATable Sales	1,788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.08	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125916726978

ROBINSON,FERROLINO D TM

Premise Address : 231 N ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-620-5	1256510000-0	03/11/2017	FEBRUARY/2017	1,927.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12565100000

BC19/43.2/2100/0/10/02-26-2017/97

9,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443350626910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690358

4433610001

Date : 02-26-2017

BC19/43.2/2110/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433610000-1

Collection Ref. Code : 1825-61-974-3

Customer Information----------

Name : FEROLINO,INNA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1182918	Pole No	:	0103264
Serial No	:	40128895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13
Period From	:	01-25-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
TOTAL AMOUNT DUE		7.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6.99

Your monthly electricity consumption chart

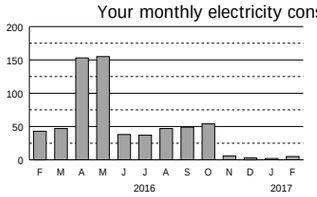

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2110/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443350626910

FEROLINO,INNA
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-974-3	4433610000-1	03/11/2017	FEBRUARY/2017	7.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4433610001 BC19/43.2/2110/0/10/02-26-2017/97 9,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874749646472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689364

87405100006

Date : 02-26-2017

BC19/43.2/2120/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740510000-6

Collection Ref. Code : 1829-27-260-8

Customer Information----------

Name : FERROLINO,OLIVER B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421998GS6	Pole No	:	0103264
Serial No	:	69171379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23796
Period From	:	01-25-2017	Prev Rdg	:	23656
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	450	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		1,397.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,652.01

Your monthly electricity consumption chart

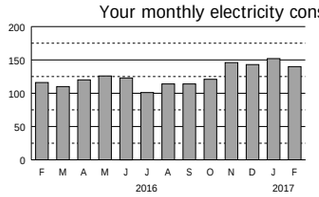

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874749646472

FERROLINO,OLIVER B

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-260-8	8740510000-6	03/11/2017	FEBRUARY/2017	1,397.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87405100006

BC19/43.2/2120/0/10/02-26-2017/97

9,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321724355109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694510

32153100006

Date : 02-26-2017

BC19/43.2/2160/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215310000-6

Collection Ref. Code : 1805-55-590-1

Customer Information----------

Name : MONTECALVO,WILFREDO

Premise Address : ESCARIO ST BK ALVON STR

TIN :

Metering Information----------

Meter No	:	421514GS6	Pole No	:	0106681
Serial No	:	53217831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26318
Period From	:	01-25-2017	Prev Rdg	:	26224
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		886.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,099.00

Your monthly electricity consumption chart

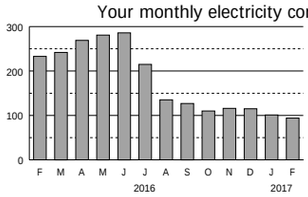

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2160/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321724355109

MONTECALVO,WILFREDO

Premise Address : ESCARIO ST BK ALVON STR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-590-1	3215310000-6	03/11/2017	FEBRUARY/2017	886.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32153100006

BC19/43.2/2160/0/10/02-26-2017/97

9,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371196559203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687484

37155100003

Date : 02-26-2017

BC19/43.2/2180/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715510000-3

Collection Ref. Code : 1839-49-104-3

Customer Information----------

Name : ELLAO,PEDRO

Premise Address : N ESCARIO ST,C/O BEVERLY DELGADO

TIN :

Metering Information----------

Meter No	:	421506GS6	Pole No	:	0106681
Serial No	:	57497183	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25505
Period From	:	01-25-2017	Prev Rdg	:	25341
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	110	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
TOTAL AMOUNT DUE		1,638.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,546.00

Your monthly electricity consumption chart

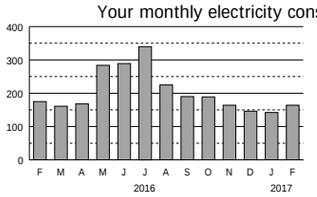

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2180/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371196559203

ELLAO,PEDRO

Premise Address : N ESCARIO ST,C/O BEVERLY DELGADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-104-3	3715510000-3	03/11/2017	FEBRUARY/2017	1,638.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37155100003

BC19/43.2/2180/0/10/02-26-2017/97

9,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079239291624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691178

07906100008

Date : 02-26-2017

BC19/43.2/2200/0106695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790610000-8

Collection Ref. Code : 1839-46-974-9

Customer Information----------

Name : SERVANIA,FORRIZA C

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501116 GS6	Pole No	:	0106695
Serial No	:	55780998	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5177
Period From	:	01-25-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - FEBRUARY 2017		202.05
Advance Payment/Credit Adjustments		- 264.83
TOTAL AMOUNT DUE		- 62.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 363.00

Your monthly electricity consumption chart

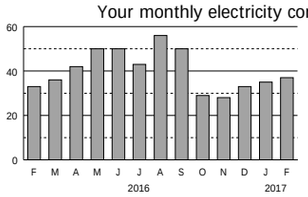

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.05		
Less : VAT	14.28		
Amount Net of VAT	187.77		
Less: BIR 2306	5.95		
BIR 2307	3.40	VATable Sales	187.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.42	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	192.70	TOTAL SALES	202.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079239291624

SERVANIA,FORRIZA C

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-974-9	0790610000-8	03/11/2017	FEBRUARY/2017	- 62.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07906100008

BC19/43.2/2200/0/10/02-26-2017/97

9,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189541066024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697393

18945100008

Date : 02-26-2017

BC19/43.2/2220/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894510000-8

Collection Ref. Code : 1821-28-683-9

Customer Information----------

Name : CATAL,MITCHATTE B

Premise Address : 18B N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421492GS6	Pole No	:	0106681
Serial No	:	52351651	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20241
Period From	:	01-25-2017	Prev Rdg	:	20035
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.49
CURRENT BILL - FEBRUARY 2017		2,057.11
TOTAL AMOUNT DUE		2,056.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,323.00

Your monthly electricity consumption chart

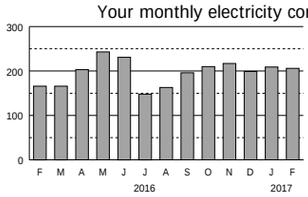

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	148.88		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.01		
BIR 2307	36.20	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.02	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,958.90	TOTAL SALES	2,057.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2220/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189541066024

CATAL,MITCHATTE B

Premise Address : 18B N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-683-9	1894510000-8	03/11/2017	FEBRUARY/2017	2,056.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18945100008

BC19/43.2/2220/0/10/02-26-2017/97

9,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661419168074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697160

66155100002

Date : 02-26-2017

BC19/43.2/2240/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615510000-2

Collection Ref. Code : 1839-48-272-9

Customer Information----------

Name : AUXILLIAN,MELQUIADES

Premise Address : 18B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	433613GS6	Pole No	:	0106681
Serial No	:	63757194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17633
Period From	:	01-25-2017	Prev Rdg	:	17486
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,468.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,695.00

Your monthly electricity consumption chart

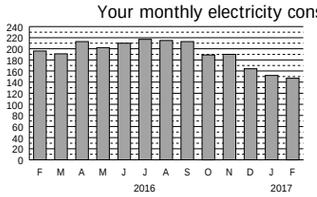

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2240/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661419168074

AUXILLIAN,MELQUIADES

Premise Address : 18B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-272-9	6615510000-2	03/11/2017	FEBRUARY/2017	1,468.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66155100002

BC19/43.2/2240/0/10/02-26-2017/97

9,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719442744883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694509

71972526611

Date : 02-26-2017

BC19/43.2/2280/0106695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197252661-1

Collection Ref. Code : 1851-42-764-3

Customer Information----------

Name : DE GUIA,VINYLLE

Premise Address : 18B ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	518621 GS6	Pole No	:	0106695
Serial No	:	54252413	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31337
Period From	:	01-25-2017	Prev Rdg	:	30598
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	354	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,441.52
Transmission Charge	0.4094/kWh	302.55
System Loss Charge	0.6734/kWh	497.64
Sub-Total		4,241.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		48.24
Value Added Tax		
Generation		224.02
Transmission		9.13
System Loss		30.72
Distribution		254.34
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		932.84
CURRENT BILL - FEBRUARY 2017		7,365.07
TOTAL AMOUNT DUE		7,364.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 8,327.00

Your monthly electricity consumption chart

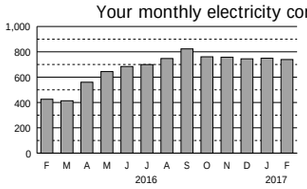

Avg Monthly Usage : 673.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.07		
Less : VAT	532.52		
Amount Net of VAT	6,832.55		
Less: BIR 2306	221.90		
BIR 2307	129.61	VATable Sales	6,832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,481.04	VAT Zero Rated Sales	0.00
Add : VAT	532.52	VAT Amount	532.52
TOTAL AMOUNT DUE	7,013.56	TOTAL SALES	7,365.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2280/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719442744883

DE GUIA,VINYLLE

Premise Address : 18B ESCARIO ST.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-764-3	7197252661-1	03/11/2017	FEBRUARY/2017	7,364.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71972526611

BC19/43.2/2280/0/10/02-26-2017/97

9,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221501324819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695444

22153100007

Date : 02-26-2017

BC19/43.2/2310/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215310000-7

Collection Ref. Code : 1805-55-584-7

Customer Information----------

Name : ROLDAN,DOLORES

Premise Address : 18-B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	451323 GS6	Pole No	:	0107764
Serial No	:	90319398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30495
Period From	:	01-25-2017	Prev Rdg	:	30195
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,855.00	77.10
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		388.96
CURRENT BILL - FEBRUARY 2017		3,080.22
TOTAL AMOUNT DUE		3,080.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,855.00

Your monthly electricity consumption chart

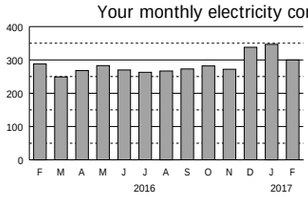

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.22		
Less : VAT	225.86		
Amount Net of VAT	2,854.36		
Less: BIR 2306	94.11		
BIR 2307	54.23	VATable Sales	2,854.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.02	VAT Zero Rated Sales	0.00
Add : VAT	225.86	VAT Amount	225.86
TOTAL AMOUNT DUE	2,931.88	TOTAL SALES	3,080.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2310/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221501324819

ROLDAN,DOLORES

Premise Address : 18-B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-584-7	2215310000-7	03/11/2017	FEBRUARY/2017	3,080.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22153100007

BC19/43.2/2310/0/10/02-26-2017/97

9,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897842594729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700593

89706100008

Date : 02-26-2017

BC19/43.2/2330/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970610000-8

Collection Ref. Code : 1809-98-572-2

Customer Information----------

Name : MARQUEZ,UMAR TM U.

Premise Address : 21-N ESCARIO EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	214350WS6	Pole No	:	0107764
Serial No	:	45300074	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18159
Period From	:	01-25-2017	Prev Rdg	:	18119
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 204.21

Your monthly electricity consumption chart

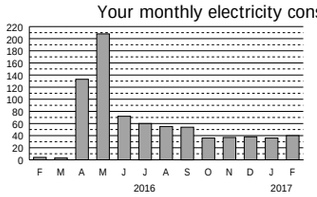

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2330/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897842594729

MARQUEZ,UMAR TM U.

Premise Address : 21-N ESCARIO EXT.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-572-2	8970610000-8	03/11/2017	FEBRUARY/2017	209.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89706100008

BC19/43.2/2330/0/10/02-26-2017/97

9,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652419354303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693350

65245100006

Date : 02-26-2017

BC19/43.2/2390/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524510000-6

Collection Ref. Code : 1831-25-182-5

Customer Information----------

Name : DADULA,METODIO S

Premise Address : #36 D N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421985GS6	Pole No	:	0115640
Serial No	:	60956417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14948
Period From	:	01-25-2017	Prev Rdg	:	14841
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	320	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.62
CURRENT BILL - FEBRUARY 2017		1,071.21
Advance Payment/Credit Adjustments		- 302.62
TOTAL AMOUNT DUE		767.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 481.00

Your monthly electricity consumption chart

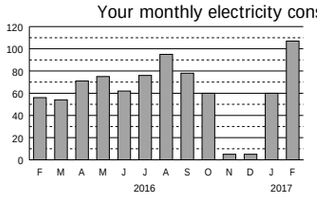

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	77.62		
Amount Net of VAT	993.59		
Less: BIR 2306	32.35		
BIR 2307	18.85	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.39	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,020.01	TOTAL SALES	1,071.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2390/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652419354303

DADULA,METODIO S

Premise Address : #36 D N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-182-5	6524510000-6	03/11/2017	FEBRUARY/2017	767.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65245100006

BC19/43.2/2390/0/10/02-26-2017/97

9,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241856229814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688724

24143100006

Date : 02-26-2017

BC19/43.2/2400/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414310000-6

Collection Ref. Code : 1805-55-017-9

Customer Information----------

Name : GIMPAYAN,MARIO

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	385444GS6	Pole No	:	0115654
Serial No	:	2003124261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36202
Period From	:	01-25-2017	Prev Rdg	:	36071
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.87
CURRENT BILL - FEBRUARY 2017		1,310.22
TOTAL AMOUNT DUE		1,306.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,300.00

Your monthly electricity consumption chart

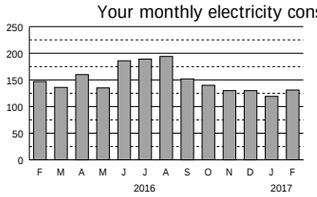

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	94.88		
Amount Net of VAT	1,215.34		
Less: BIR 2306	39.54		
BIR 2307	23.06	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.74	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,247.62	TOTAL SALES	1,310.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241856229814

GIMPAYAN,MARIO

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-017-9	2414310000-6	03/11/2017	FEBRUARY/2017	1,306.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24143100006

BC19/43.2/2400/0/10/02-26-2017/97

9,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731489276724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699631

73143100003

Date : 02-26-2017

BC19/43.2/2410/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314310000-3

Collection Ref. Code : 1805-54-989-8

Customer Information----------

Name : LABUS,MANUEL

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421979GS6	Pole No	:	0115654
Serial No	:	56527813	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10658
Period From	:	01-25-2017	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
TOTAL AMOUNT DUE		271.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 556.55

Your monthly electricity consumption chart

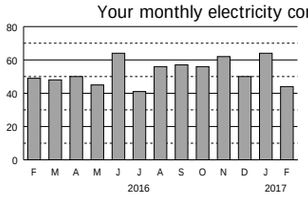

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731489276724

LABUS,MANUEL

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-989-8	7314310000-3	03/11/2017	FEBRUARY/2017	271.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73143100003

BC19/43.2/2410/0/10/02-26-2017/97

9,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931102303346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699596

93143100001

Date : 02-26-2017

BC19/43.2/2430/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314310000-1

Collection Ref. Code : 1805-54-995-2

Customer Information----------

Name : LABUS,MIGUELA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	398621GS6	Pole No	:	0115654
Serial No	:	53307317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10464
Period From	:	01-25-2017	Prev Rdg	:	10404
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 665.50

Your monthly electricity consumption chart

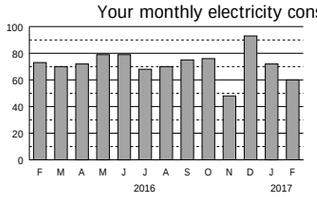

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931102303346

LABUS,MIGUELA

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-995-2	9314310000-1	03/11/2017	FEBRUARY/2017	426.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93143100001

BC19/43.2/2430/0/10/02-26-2017/97

9,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616275969633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692832

61646100000

Date : 02-26-2017

BC19/43.2/2450/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164610000-0

Collection Ref. Code : 1827-19-302-6

Customer Information----------

Name : BALANSAG,JUAN C

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	413569GS6	Pole No	:	0115654
Serial No	:	74628808	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9354
Period From	:	01-25-2017	Prev Rdg	:	9308
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.30
CURRENT BILL - FEBRUARY 2017		298.83
TOTAL AMOUNT DUE		298.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 657.00

Your monthly electricity consumption chart

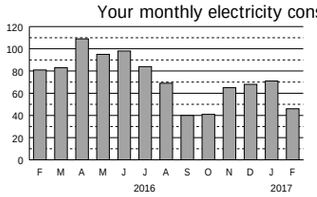

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.83		
Less : VAT	21.49		
Amount Net of VAT	277.34		
Less: BIR 2306	8.98		
BIR 2307	5.11	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.25	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	284.74	TOTAL SALES	298.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2450/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616275969633

BALANSAG,JUAN C

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-302-6	6164610000-0	03/11/2017	FEBRUARY/2017	298.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61646100000

BC19/43.2/2450/0/10/02-26-2017/97

9,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134122548275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685823

13475100007

Date : 02-26-2017

BC19/43.2/2460/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347510000-7

Collection Ref. Code : 1823-16-608-3

Customer Information----------

Name : SARONA,NOMEHILDA D

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	358136GS6	Pole No	:	0115654
Serial No	:	2002112424	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12242
Period From	:	01-25-2017	Prev Rdg	:	12183
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		419.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 582.95

Your monthly electricity consumption chart

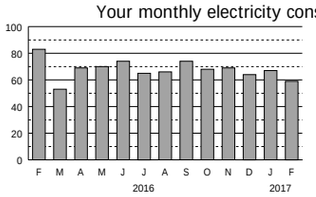

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2460/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134122548275

SARONA,NOMEHILDA D
Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-608-3	1347510000-7	03/11/2017	FEBRUARY/2017	419.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13475100007

BC19/43.2/2460/0/10/02-26-2017/97

9,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141999587142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689439

14143100007

Date : 02-26-2017

BC19/43.2/2490/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414310000-7

Collection Ref. Code : 1805-55-014-4

Customer Information----------

Name : ESPINA,PACIFICO B

Premise Address : 303 N ESCARIO ST,C/O GOODYEAR, MANDAWE

TIN :

Metering Information----------

Meter No	:	422001GS6	Pole No	:	0115640
Serial No	:	2003211834	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61453
Period From	:	01-25-2017	Prev Rdg	:	60881
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.4094/kWh	234.18
System Loss Charge	0.6734/kWh	385.18
Sub-Total		3,283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		173.42
Transmission		7.07
System Loss		23.77
Distribution		197.00
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		722.18
CURRENT BILL - FEBRUARY 2017		5,701.97
TOTAL AMOUNT DUE		5,701.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6,776.21

Your monthly electricity consumption chart

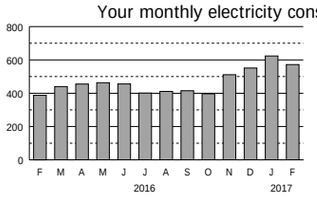

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.97		
Less : VAT	412.34		
Amount Net of VAT	5,289.63		
Less: BIR 2306	171.81		
BIR 2307	100.34	VATable Sales	5,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,017.48	VAT Zero Rated Sales	0.00
Add : VAT	412.34	VAT Amount	412.34
TOTAL AMOUNT DUE	5,429.82	TOTAL SALES	5,701.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2490/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141999587142

ESPINA,PACIFICO B

Premise Address : 303 N ESCARIO ST,C/O GOODYEAR, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-014-4	1414310000-7	03/11/2017	FEBRUARY/2017	5,701.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14143100007

BC19/43.2/2490/0/10/02-26-2017/97

9,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120921787469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694398

12026100003

Date : 02-26-2017

BC19/43.2/2500/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202610000-3

Collection Ref. Code : 1825-32-053-5

Customer Information----------

Name : ESPINA,ROEL JOSHUA

Premise Address : 34N ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	422071GS6	Pole No	:	0115640
Serial No	:	74911153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41371
Period From	:	01-25-2017	Prev Rdg	:	40627
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	450	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,464.81
Transmission Charge	0.4094/kWh	304.59
System Loss Charge	0.6734/kWh	501.01
Sub-Total		4,270.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		225.56
Transmission		9.19
System Loss		30.92
Distribution		256.06
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		939.16
CURRENT BILL - FEBRUARY 2017		7,414.88
TOTAL AMOUNT DUE		7,414.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 12,190.52

Your monthly electricity consumption chart

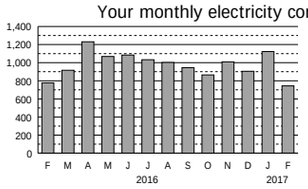

Avg Monthly Usage : 977.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,414.88		
Less : VAT	536.14		
Amount Net of VAT	6,878.74		
Less: BIR 2306	223.40		
BIR 2307	130.49	VATable Sales	6,878.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,524.85	VAT Zero Rated Sales	0.00
Add : VAT	536.14	VAT Amount	536.14
TOTAL AMOUNT DUE	7,060.99	TOTAL SALES	7,414.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2500/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120921787469

ESPINA,ROEL JOSHUA

Premise Address : 34N ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-053-5	1202610000-3	03/11/2017	FEBRUARY/2017	7,414.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12026100003

BC19/43.2/2500/0/10/02-26-2017/97

9,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441271154124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44143100004

BILLING STATEMENT

1008689538

Date : 02-26-2017

BC19/43.2/2540/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414310000-4

Collection Ref. Code : 1805-55-029-2

Customer Information----------

Name : PINO,MARCIANO

Premise Address : #21 N ESCARIO ST NEAR,F CANETE

TIN :

Metering Information----------

Meter No	:	422005GS6	Pole No	:	0115640
Serial No	:	90322198	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19592
Period From	:	01-25-2017	Prev Rdg	:	19272
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		412.33
CURRENT BILL - FEBRUARY 2017		3,262.92
TOTAL AMOUNT DUE		3,262.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,124.00

Your monthly electricity consumption chart

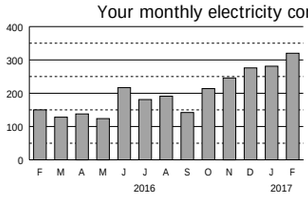

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.92		
Less : VAT	238.50		
Amount Net of VAT	3,024.42		
Less: BIR 2306	99.38		
BIR 2307	57.44	VATable Sales	3,024.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.60	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,106.10	TOTAL SALES	3,262.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2540/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441271154124

PINO,MARCIANO

Premise Address : #21 N ESCARIO ST NEAR,F CANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-029-2	4414310000-4	03/11/2017	FEBRUARY/2017	3,262.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44143100004

BC19/43.2/2540/0/10/02-26-2017/97

9,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509727519549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689957

50966100005

Date : 02-26-2017

BC19/43.2/2560/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096610000-5

Collection Ref. Code : 1827-64-374-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	431696GS6	Pole No	:	0115542
Serial No	:	59225673	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8758
Period From	:	01-25-2017	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.40
CURRENT BILL - FEBRUARY 2017		1,509.94
TOTAL AMOUNT DUE		1,507.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,675.00

Your monthly electricity consumption chart

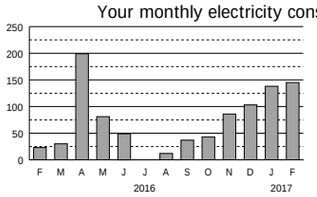

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.94		
Less : VAT	111.43		
Amount Net of VAT	1,398.51		
Less: BIR 2306	46.44		
BIR 2307	26.59	VATable Sales	1,398.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.48	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,436.91	TOTAL SALES	1,509.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2560/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509727519549

GARDUQUE,VIVEN M
Premise Address : CAMPUTHAO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-374-9	5096610000-5	03/11/2017	FEBRUARY/2017	1,507.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50966100005

BC19/43.2/2560/0/10/02-26-2017/97

9,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409483896391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689625

40966100006

Date : 02-26-2017

BC19/43.2/2580/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096610000-6

Collection Ref. Code : 1827-64-371-4

Customer Information----------

Name : GARDUQUE,ALVIN M

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	388090GS6	Pole No	:	0115542
Serial No	:	2003155092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26327
Period From	:	01-25-2017	Prev Rdg	:	26190
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	514	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 884.50	17.69
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.72
CURRENT BILL - FEBRUARY 2017		1,389.94
TOTAL AMOUNT DUE		1,374.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 900.00

Your monthly electricity consumption chart

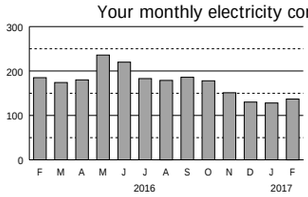

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.94		
Less : VAT	101.35		
Amount Net of VAT	1,288.59		
Less: BIR 2306	42.24		
BIR 2307	24.47	VATable Sales	1,288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.88	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,323.23	TOTAL SALES	1,389.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2580/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409483896391

GARDUQUE,ALVIN M

Premise Address : CAMPUTHAO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-371-4	4096610000-6	03/11/2017	FEBRUARY/2017	1,374.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40966100006 BC19/43.2/2580/0/10/02-26-2017/97 9,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541416291357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54143100003

BILLING STATEMENT

1008689079

Date : 02-26-2017

BC19/43.2/2590/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414310000-3

Collection Ref. Code : 1805-55-032-2

Customer Information----------

Name : PALER,JOSEFINA T

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	468555GS6	Pole No	:	0115514
Serial No	:	79657418	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11429
Period From	:	01-25-2017	Prev Rdg	:	11287
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.77
CURRENT BILL - FEBRUARY 2017		1,419.77
TOTAL AMOUNT DUE		1,419.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,860.80

Your monthly electricity consumption chart

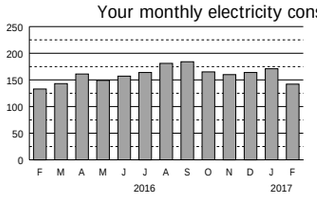

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	102.82		
Amount Net of VAT	1,316.95		
Less: BIR 2306	42.85		
BIR 2307	24.99	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,351.93	TOTAL SALES	1,419.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2590/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541416291357

PALER,JOSEFINA T

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-032-2	5414310000-3	03/11/2017	FEBRUARY/2017	1,419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54143100003

BC19/43.2/2590/0/10/02-26-2017/97

9,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741149105449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689186

74143100001

Date : 02-26-2017

BC19/43.2/2690/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414310000-1

Collection Ref. Code : 1805-55-059-4

Customer Information----------

Name : IGNACIO,DULCISIMA

Premise Address : LAHUG GONZALES CMPD,NR FREDO

TIN :

Metering Information----------

Meter No	:	421420GS6	Pole No	:	0115234
Serial No	:	85053484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11830
Period From	:	01-25-2017	Prev Rdg	:	11794
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.37
CURRENT BILL - FEBRUARY 2017		188.68
TOTAL AMOUNT DUE		188.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 99.52

Your monthly electricity consumption chart

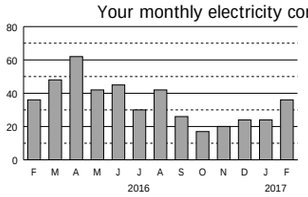

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.68		
Less : VAT	13.04		
Amount Net of VAT	175.64		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2690/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741149105449

IGNACIO,DULCISIMA

Premise Address : LAHUG GONZALES CMPD,NR FREDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-059-4	7414310000-1	03/11/2017	FEBRUARY/2017	188.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74143100001

BC19/43.2/2690/0/10/02-26-2017/97

9,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841273541919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84143100000

BILLING STATEMENT

1008688844

Date : 02-26-2017

BC19/43.2/2720/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414310000-0

Collection Ref. Code : 1805-55-068-3

Customer Information----------

Name : BORRES,TEOPISTA

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	477272GS6	Pole No	:	0115150
Serial No	:	60834247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9410
Period From	:	01-25-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.21
CURRENT BILL - FEBRUARY 2017		1,196.95
TOTAL AMOUNT DUE		1,195.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,160.00

Your monthly electricity consumption chart

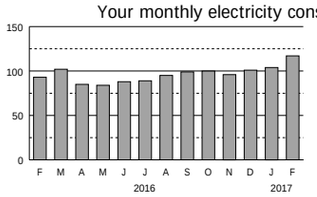

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.95		
Less : VAT	87.63		
Amount Net of VAT	1,109.32		
Less: BIR 2306	36.53		
BIR 2307	21.07	VATable Sales	1,109.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.72	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,139.35	TOTAL SALES	1,196.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2720/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841273541919

BORRES,TEOPISTA

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-068-3	8414310000-0	03/11/2017	FEBRUARY/2017	1,195.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84143100000

BC19/43.2/2720/0/10/02-26-2017/97

9,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451240796241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694463

45143100001

Date : 02-26-2017

BC19/43.2/2760/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514310000-1

Collection Ref. Code : 1805-55-086-1

Customer Information----------

Name : LABUS,VICENTE

Premise Address : GORORDO AVE,GONZALES CMPD

TIN :

Metering Information----------

Meter No	:	421415GS6	Pole No	:	0115234
Serial No	:	57988274	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3662
Period From	:	01-25-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,039.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,190.00

Your monthly electricity consumption chart

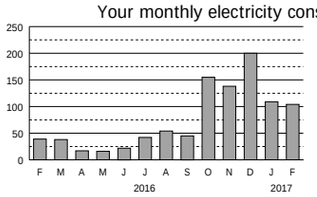

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2760/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451240796241

LABUS,VICENTE

Premise Address : GORORDO AVE,GONZALES CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-086-1	4514310000-1	03/11/2017	FEBRUARY/2017	1,039.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45143100001

BC19/43.2/2760/0/10/02-26-2017/97

9,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674881434478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688487

67426100003

Date : 02-26-2017

BC19/43.2/2780/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742610000-3

Collection Ref. Code : 1833-62-605-2

Customer Information----------

Name : UNGOS,RAFAEL M TM

Premise Address : ELIZABETH POND PUROK 4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422051GS6	Pole No	:	0115150
Serial No	:	53699128	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10380
Period From	:	01-25-2017	Prev Rdg	:	10309
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.60
CURRENT BILL - FEBRUARY 2017		618.47
TOTAL AMOUNT DUE		617.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 628.00

Your monthly electricity consumption chart

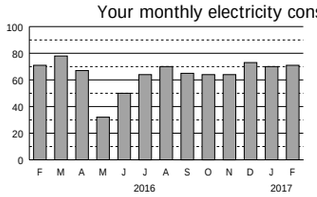

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.47		
Less : VAT	44.75		
Amount Net of VAT	573.72		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.26	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	589.01	TOTAL SALES	618.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2780/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674881434478

UNGOS,RAFAEL M TM

Premise Address : ELIZABETH POND PUROK 4,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-605-2	6742610000-3	03/11/2017	FEBRUARY/2017	617.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67426100003

BC19/43.2/2780/0/10/02-26-2017/97

9,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551212029661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55143100000

BILLING STATEMENT

1008693555

Date : 02-26-2017

BC19/43.2/2800/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514310000-0

Collection Ref. Code : 1805-55-089-6

Customer Information----------

Name : FERNAN,ROLANDO

Premise Address : F GONZALES COMPD GORORDO,AVENUE

TIN :

Metering Information----------

Meter No	:	422045GS6	Pole No	:	0115150
Serial No	:	58670316	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47050
Period From	:	01-25-2017	Prev Rdg	:	46744
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		386.65
CURRENT BILL - FEBRUARY 2017		3,052.99
TOTAL AMOUNT DUE		3,052.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8,082.00

Your monthly electricity consumption chart

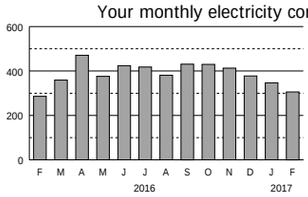

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.99		
Less : VAT	220.87		
Amount Net of VAT	2,832.12		
Less: BIR 2306	92.04		
BIR 2307	53.73	VATable Sales	2,832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.35	VAT Zero Rated Sales	0.00
Add : VAT	220.87	VAT Amount	220.87
TOTAL AMOUNT DUE	2,907.22	TOTAL SALES	3,052.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2800/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551212029661

FERNAN,ROLANDO

Premise Address : F GONZALES COMPD GORORDO,AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-089-6	5514310000-0	03/11/2017	FEBRUARY/2017	3,052.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55143100000

BC19/43.2/2800/0/10/02-26-2017/97

9,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051506924182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693769

05143100005

Date : 02-26-2017

BC19/43.2/2810/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514310000-5

Collection Ref. Code : 1805-55-074-8

Customer Information----------

Name : MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

TIN :

Metering Information----------

Meter No	:	MTR1186801	Pole No	:	0115150
Serial No	:	40132778	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 51.41
TOTAL AMOUNT DUE		- 91.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 11, 2016 - 418.00

Your monthly electricity consumption chart

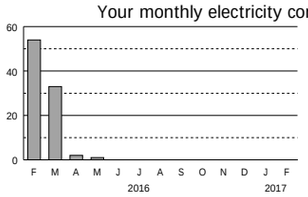

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2810/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051506924182

MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-074-8	0514310000-5	03/11/2017	FEBRUARY/2017	- 91.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05143100005 BC19/43.2/2810/0/10/02-26-2017/97 9,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251450744242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693552

25143100003

Date : 02-26-2017

BC19/43.2/2830/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514310000-3

Collection Ref. Code : 1805-55-080-2

Customer Information----------

Name : SOYOC,LORENZA

Premise Address : N. ESCARIO ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422041GS6	Pole No	:	0115150
Serial No	:	52903749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25776
Period From	:	01-25-2017	Prev Rdg	:	25655
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.08
CURRENT BILL - FEBRUARY 2017		1,244.23
TOTAL AMOUNT DUE		1,244.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,489.00

Your monthly electricity consumption chart

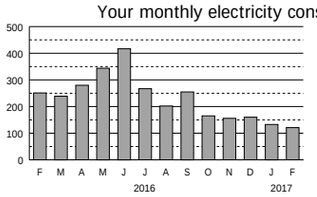

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.23		
Less : VAT	91.29		
Amount Net of VAT	1,152.94		
Less: BIR 2306	38.05		
BIR 2307	21.91	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.98	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,184.27	TOTAL SALES	1,244.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2830/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251450744242

SOYOC,LORENZA

Premise Address : N. ESCARIO ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-080-2	2514310000-3	03/11/2017	FEBRUARY/2017	1,244.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25143100003

BC19/43.2/2830/0/10/02-26-2017/97

9,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471072748554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687495

47165100000

Date : 02-26-2017

BC19/43.2/2920/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716510000-0

Collection Ref. Code : 1821-52-644-9

Customer Information----------

Name : NACUA,MARICHU TM D.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495551 GS6	Pole No	:	0115143
Serial No	:	76864210	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5456
Period From	:	01-25-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 77.40
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.12
CURRENT BILL - FEBRUARY 2017		660.83
TOTAL AMOUNT DUE		660.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 1,006.00

Your monthly electricity consumption chart

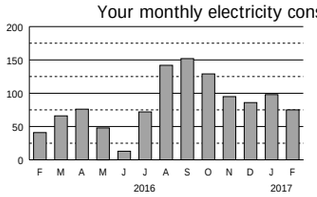

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.83		
Less : VAT	48.08		
Amount Net of VAT	612.75		
Less: BIR 2306	20.04		
BIR 2307	11.54	VATable Sales	612.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.17	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	629.25	TOTAL SALES	660.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2920/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471072748554

NACUA,MARICHU TM D.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-644-9	4716510000-0	03/11/2017	FEBRUARY/2017	660.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47165100000

BC19/43.2/2920/0/10/02-26-2017/97

9,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224463546383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696514

22456100001

Date : 02-26-2017

BC19/43.2/2930/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245610000-1

Collection Ref. Code : 1813-86-794-1

Customer Information----------

Name : MANRIQUEZ,FELIPE TM H.

Premise Address : PUROK 4 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421128GS6	Pole No	:	0115150
Serial No	:	60056211	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12901
Period From	:	01-25-2017	Prev Rdg	:	12863
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.20
CURRENT BILL - FEBRUARY 2017		199.97
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		241.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

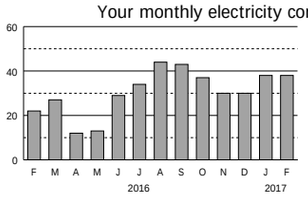

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.97		
Less : VAT	13.85		
Amount Net of VAT	186.12		
Less: BIR 2306	5.77		
BIR 2307	3.36	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.99	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.84	TOTAL SALES	199.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2930/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224463546383

MANRIQUEZ,FELIPE TM H.

Premise Address : PUROK 4 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-794-1	2245610000-1	03/11/2017	FEBRUARY/2017	241.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22456100001

BC19/43.2/2930/0/10/02-26-2017/97

9,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014418366881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691981

01416100004

Date : 02-26-2017

BC19/43.2/2940/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141610000-4

Collection Ref. Code : 1845-65-641-5

Customer Information----------

Name : NACUA,JAVIC MARLON Y

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549256 GS6	Pole No	:	0115150
Serial No	:	60368820	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1733
Period From	:	01-25-2017	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	390	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.41
CURRENT BILL - FEBRUARY 2017		297.48
TOTAL AMOUNT DUE		296.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 327.00

Your monthly electricity consumption chart

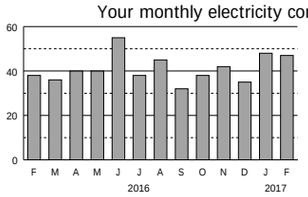

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.48		
Less : VAT	21.12		
Amount Net of VAT	276.36		
Less: BIR 2306	8.81		
BIR 2307	5.08	VATable Sales	276.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.47	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	283.59	TOTAL SALES	297.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2940/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014418366881

NACUA,JAVIC MARLON Y

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-641-5	0141610000-4	03/11/2017	FEBRUARY/2017	296.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01416100004

BC19/43.2/2940/0/10/02-26-2017/97

9,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951507202874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693641

95143100006

Date : 02-26-2017

BC19/43.2/2950/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514310000-6

Collection Ref. Code : 1805-55-113-2

Customer Information----------

Name : GONZAGA,PAULINO VILLANIZO

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	397192GS6	Pole No	:	0115143
Serial No	:	68795715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18899
Period From	:	01-25-2017	Prev Rdg	:	18850
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.22
CURRENT BILL - FEBRUARY 2017		309.08
TOTAL AMOUNT DUE		307.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

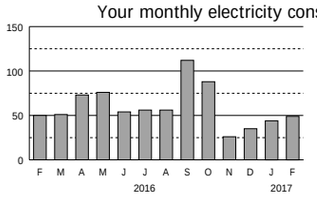

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.08		
Less : VAT	21.91		
Amount Net of VAT	287.17		
Less: BIR 2306	9.12		
BIR 2307	5.28	VATable Sales	287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.77	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	294.68	TOTAL SALES	309.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2950/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951507202874

GONZAGA,PAULINO VILLANIZO

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-113-2	9514310000-6	03/11/2017	FEBRUARY/2017	307.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95143100006

BC19/43.2/2950/0/10/02-26-2017/97

9,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851446576324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693258

85143100007

Date : 02-26-2017

BC19/43.2/2980/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514310000-7

Collection Ref. Code : 1805-55-101-9

Customer Information----------

Name : MARGAJA,JUANITO

Premise Address : ELIZABETH POND EXTENS

TIN :

Metering Information----------

Meter No	:	422040GS6	Pole No	:	0115150
Serial No	:	53840138	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13464
Period From	:	01-25-2017	Prev Rdg	:	13315
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.26
CURRENT BILL - FEBRUARY 2017		1,521.45
TOTAL AMOUNT DUE		1,520.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,416.00

Your monthly electricity consumption chart

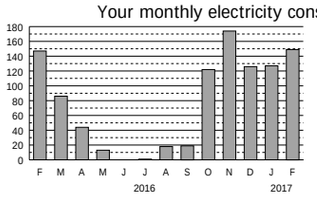

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.45		
Less : VAT	111.30		
Amount Net of VAT	1,410.15		
Less: BIR 2306	46.38		
BIR 2307	26.78	VATable Sales	1,410.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.99	VAT Zero Rated Sales	0.00
Add : VAT	111.30	VAT Amount	111.30
TOTAL AMOUNT DUE	1,448.29	TOTAL SALES	1,521.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2980/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851446576324

MARGAJA,JUANITO

Premise Address : ELIZABETH POND EXTENS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-101-9	8514310000-7	03/11/2017	FEBRUARY/2017	1,520.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85143100007

BC19/43.2/2980/0/10/02-26-2017/97

9,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151991983900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694006

15143100004

Date : 02-26-2017

BC19/43.2/2990/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514310000-4

Collection Ref. Code : 1805-55-077-2

Customer Information----------

Name : SAN VICENTE FERRER CHPL

Premise Address : N. ESCARIO ST.,NR GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	422024GS6	Pole No	:	0115150
Serial No	:	90320497	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6916
Period From	:	01-25-2017	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 42.11
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.27
CURRENT BILL - FEBRUARY 2017		925.07
TOTAL AMOUNT DUE		939.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 3,497.00

Your monthly electricity consumption chart

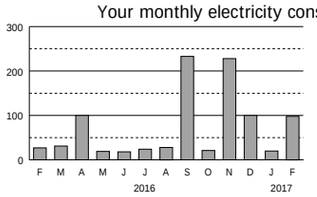

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.07		
Less : VAT	66.54		
Amount Net of VAT	858.53		
Less: BIR 2306	27.74		
BIR 2307	16.24	VATable Sales	858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.55	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	881.09	TOTAL SALES	925.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2990/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151991983900

SAN VICENTE FERRER CHPL

Premise Address : N. ESCARIO ST.,NR GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-077-2	1514310000-4	03/11/2017	FEBRUARY/2017	939.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15143100004

BC19/43.2/2990/0/10/02-26-2017/97

9,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561908619370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697873

56143100008

Date : 02-26-2017

BC19/43.2/3000/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614310000-8

Collection Ref. Code : 1805-55-143-4

Customer Information----------

Name : EMIT,MARTIN

Premise Address : ESCARIO ST ELIZABETH PND

TIN :

Metering Information----------

Meter No	:	432445GS6	Pole No	:	0115122
Serial No	:	80489952	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11998
Period From	:	01-25-2017	Prev Rdg	:	11832
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.03
CURRENT BILL - FEBRUARY 2017		1,658.77
TOTAL AMOUNT DUE		1,655.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,495.00

Your monthly electricity consumption chart

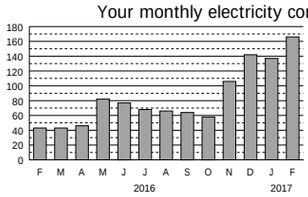

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.77		
Less : VAT	120.08		
Amount Net of VAT	1,538.69		
Less: BIR 2306	50.04		
BIR 2307	29.19	VATable Sales	1,538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.46	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,579.54	TOTAL SALES	1,658.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3000/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561908619370

EMIT,MARTIN

Premise Address : ESCARIO ST ELIZABETH PND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-143-4	5614310000-8	03/11/2017	FEBRUARY/2017	1,655.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56143100008

BC19/43.2/3000/0/10/02-26-2017/97

9,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530005234959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698848

53076100006

Date : 02-26-2017

BC19/43.2/3030/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307610000-6

Collection Ref. Code : 1827-71-809-9

Customer Information----------

Name : RECLA,MARIO D

Premise Address : N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	376377GS6	Pole No	:	0115122
Serial No	:	2003134288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22222
Period From	:	01-25-2017	Prev Rdg	:	22046
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.65
CURRENT BILL - FEBRUARY 2017		1,758.37
TOTAL AMOUNT DUE		1,756.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,700.00

Your monthly electricity consumption chart

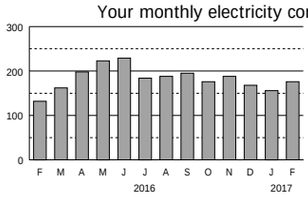

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.37		
Less : VAT	127.28		
Amount Net of VAT	1,631.09		
Less: BIR 2306	53.03		
BIR 2307	30.94	VATable Sales	1,631.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.12	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,674.40	TOTAL SALES	1,758.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3030/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530005234959

RECLA,MARIO D

Premise Address : N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-809-9	5307610000-6	03/11/2017	FEBRUARY/2017	1,756.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53076100006

BC19/43.2/3030/0/10/02-26-2017/97

9,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761463554477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698308

76143100006

Date : 02-26-2017

BC19/43.2/3070/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614310000-6

Collection Ref. Code : 1805-55-152-3

Customer Information----------

Name : ALTERADO,BASILIO S

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422028GS6	Pole No	:	0115122
Serial No	:	68710400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6162
Period From	:	01-25-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 129.66
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.68
CURRENT BILL - FEBRUARY 2017		90.84
TOTAL AMOUNT DUE		90.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 108.58

Your monthly electricity consumption chart

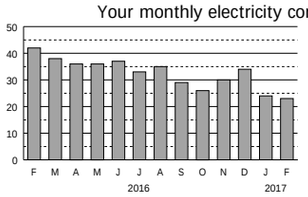

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.84		
Less : VAT	6.17		
Amount Net of VAT	84.67		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.63	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	86.80	TOTAL SALES	90.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3070/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761463554477

ALTERADO,BASILIO S

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-152-3	7614310000-6	03/11/2017	FEBRUARY/2017	90.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76143100006

BC19/43.2/3070/0/10/02-26-2017/97

9,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871086610523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687973

87143100003

Date : 02-26-2017

BC19/43.2/3090/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714310000-3

Collection Ref. Code : 1805-55-194-9

Customer Information----------

Name : SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

TIN :

Metering Information----------

Meter No	:	424262GS6	Pole No	:	0115122
Serial No	:	17394854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21737
Period From	:	01-25-2017	Prev Rdg	:	21604
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
Advance Payment/Credit Adjustments		- 3.24
TOTAL AMOUNT DUE		1,326.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,503.00

Your monthly electricity consumption chart

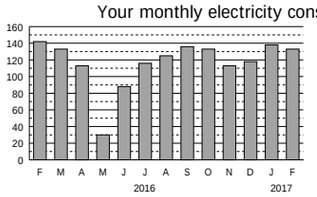

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3090/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871086610523

SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-194-9	8714310000-3	03/11/2017	FEBRUARY/2017	1,326.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87143100003

BC19/43.2/3090/0/10/02-26-2017/97

9,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094728068311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698413

09475100005

Date : 02-26-2017

BC19/43.2/3110/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947510000-5

Collection Ref. Code : 1823-25-488-8

Customer Information----------

Name : ARELLANO,MELCHOR L

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	398184GS6	Pole No	:	0115122
Serial No	:	81950697	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13552
Period From	:	01-25-2017	Prev Rdg	:	13445
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	110	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.04
CURRENT BILL - FEBRUARY 2017		1,101.30
TOTAL AMOUNT DUE		1,100.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,334.00

Your monthly electricity consumption chart

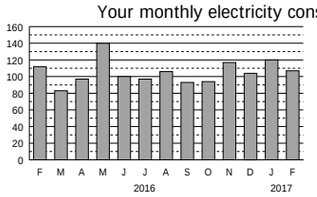

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.30		
Less : VAT	80.84		
Amount Net of VAT	1,020.46		
Less: BIR 2306	33.69		
BIR 2307	19.39	VATable Sales	1,020.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.38	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,048.22	TOTAL SALES	1,101.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3110/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094728068311

ARELLANO,MELCHOR L

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-488-8	0947510000-5	03/11/2017	FEBRUARY/2017	1,100.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09475100005

BC19/43.2/3110/0/10/02-26-2017/97

9,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419644404384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694588

41935100002

Date : 02-26-2017

BC19/43.2/3120/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193510000-2

Collection Ref. Code : 1819-84-557-5

Customer Information----------

Name : ARELLANO,TERESITA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421082GS6	Pole No	:	0115122
Serial No	:	2003212700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19232
Period From	:	01-25-2017	Prev Rdg	:	19093
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	75	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.49
CURRENT BILL - FEBRUARY 2017		1,429.29
TOTAL AMOUNT DUE		1,428.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,745.00

Your monthly electricity consumption chart

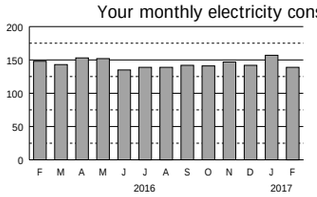

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.29		
Less : VAT	104.88		
Amount Net of VAT	1,324.41		
Less: BIR 2306	43.71		
BIR 2307	25.16	VATable Sales	1,324.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.54	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,360.42	TOTAL SALES	1,429.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419644404384

ARELLANO,TERESITA

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-557-5	4193510000-2	03/11/2017	FEBRUARY/2017	1,428.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41935100002 BC19/43.2/3120/0/10/02-26-2017/97 9,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335887785841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686976

33556100007

Date : 02-26-2017

BC19/43.2/3140/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355610000-7

Collection Ref. Code : 1815-33-344-8

Customer Information----------

Name : TAPILOT,JHONY BOY TM S.

Premise Address : ELIZABETH POND EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422029GS6	Pole No	:	0115122
Serial No	:	58362120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14394
Period From	:	01-25-2017	Prev Rdg	:	14304
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 53.00
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.25
CURRENT BILL - FEBRUARY 2017		835.35
TOTAL AMOUNT DUE		834.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,246.00

Your monthly electricity consumption chart

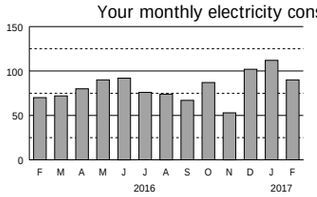

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.35		
Less : VAT	60.92		
Amount Net of VAT	774.43		
Less: BIR 2306	25.39		
BIR 2307	14.63	VATable Sales	774.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.41	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	795.33	TOTAL SALES	835.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3140/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335887785841

TAPILOT,JHONY BOY TM S.
Premise Address : ELIZABETH POND EXT,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-344-8	3355610000-7	03/11/2017	FEBRUARY/2017	834.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33556100007

BC19/43.2/3140/0/10/02-26-2017/97

9,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698824309985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699846

69806100009

Date : 02-26-2017

BC19/43.2/3190/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980610000-9

Collection Ref. Code : 1839-32-776-6

Customer Information----------

Name : ANTIPUESTO,MERCEDES B

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421109GS6	Pole No	:	0115136
Serial No	:	2003212628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12542
Period From	:	01-25-2017	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	75	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,468.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,885.00

Your monthly electricity consumption chart

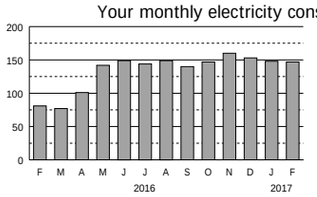

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698824309985

ANTIPUESTO,MERCEDES B

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-776-6	6980610000-9	03/11/2017	FEBRUARY/2017	1,468.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69806100009

BC19/43.2/3190/0/10/02-26-2017/97

9,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335300129331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687218

33584100003

Date : 02-26-2017

BC19/43.2/3210/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358410000-3

Collection Ref. Code : 1837-73-197-7

Customer Information----------

Name : GORRE,EDGARDO L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	407803GS6	Pole No	:	0115143
Serial No	:	2003220036	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8968
Period From	:	01-25-2017	Prev Rdg	:	8925
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - FEBRUARY 2017		274.79
TOTAL AMOUNT DUE		274.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 402.00

Your monthly electricity consumption chart

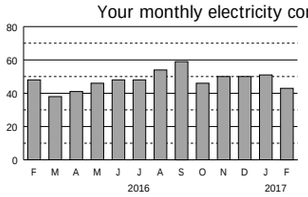

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.79		
Less : VAT	19.61		
Amount Net of VAT	255.18		
Less: BIR 2306	8.18		
BIR 2307	4.69	VATable Sales	255.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.31	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	261.92	TOTAL SALES	274.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3210/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335300129331

GORRE,EDGARDO L
Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-197-7	3358410000-3	03/11/2017	FEBRUARY/2017	274.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33584100003

BC19/43.2/3210/0/10/02-26-2017/97

9,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840101744612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688699

84075958029

Date : 02-26-2017

BC19/43.2/3220/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407595802-9

Collection Ref. Code : 1863-44-785-7

Customer Information----------

Name : LABUS,EMY ABONG

Premise Address : #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136049	Pole No	:	0115136
Serial No	:	85014222	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	883
Period From	:	01-25-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	472	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.41
CURRENT BILL - FEBRUARY 2017		398.07
TOTAL AMOUNT DUE		397.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 543.00

Your monthly electricity consumption chart

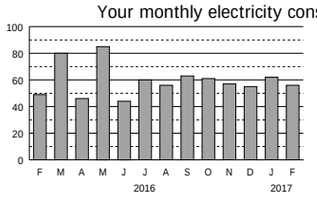

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	28.19		
Amount Net of VAT	369.88		
Less: BIR 2306	11.74		
BIR 2307	6.86	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.28	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.47	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3220/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840101744612

LABUS,EMY ABONG

Premise Address : #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-785-7	8407595802-9	03/11/2017	FEBRUARY/2017	397.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84075958029

BC19/43.2/3220/0/10/02-26-2017/97

9,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681875021048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692212

68143100003

Date : 02-26-2017

BC19/43.2/3230/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814310000-3

Collection Ref. Code : 1805-55-248-1

Customer Information----------

Name : ZUNIEGA,ABRAHAM

Premise Address : NR #181 E POND EXT BK,CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421146GS6	Pole No	:	0115122
Serial No	:	2003212625	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12089
Period From	:	01-25-2017	Prev Rdg	:	12015
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.36
CURRENT BILL - FEBRUARY 2017		646.79
TOTAL AMOUNT DUE		646.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 758.59

Your monthly electricity consumption chart

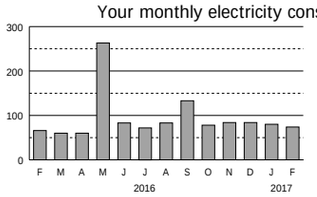

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.79		
Less : VAT	46.89		
Amount Net of VAT	599.90		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.07	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	615.96	TOTAL SALES	646.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3230/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681875021048

ZUNIEGA,ABRAHAM

Premise Address : NR #181 E POND EXT BK,CAPITOL PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-248-1	6814310000-3	03/11/2017	FEBRUARY/2017	646.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68143100003

BC19/43.2/3230/0/10/02-26-2017/97

9,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317990269018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692526

31736100004

Date : 02-26-2017

BC19/43.2/3240/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173610000-4

Collection Ref. Code : 1835-29-320-4

Customer Information----------

Name : LACOSTALES,NICOMEDESA M TM

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	421115GS6	Pole No	:	0115136
Serial No	:	2003212630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19023
Period From	:	01-25-2017	Prev Rdg	:	18828
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	120	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.64
CURRENT BILL - FEBRUARY 2017		1,947.60
TOTAL AMOUNT DUE		1,946.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,198.00

Your monthly electricity consumption chart

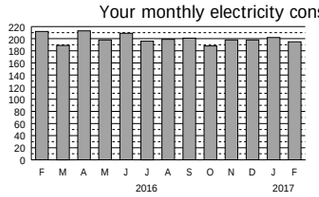

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.60		
Less : VAT	140.98		
Amount Net of VAT	1,806.62		
Less: BIR 2306	58.74		
BIR 2307	34.27	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.61	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,854.59	TOTAL SALES	1,947.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3240/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317990269018

LACOSTALES,NICOMEDESA M TM
Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-320-4	3173610000-4	03/11/2017	FEBRUARY/2017	1,946.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31736100004

BC19/43.2/3240/0/10/02-26-2017/97

9,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355619066379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697693

35536100007

Date : 02-26-2017

BC19/43.2/3251/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553610000-7

Collection Ref. Code : 1833-88-503-1

Customer Information----------

Name : LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421162GS6	Pole No	:	0115143
Serial No	:	2003213982	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20336
Period From	:	01-25-2017	Prev Rdg	:	20178
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
Advance Payment/Credit Adjustments		- 5.09
TOTAL AMOUNT DUE		1,573.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,825.00

Your monthly electricity consumption chart

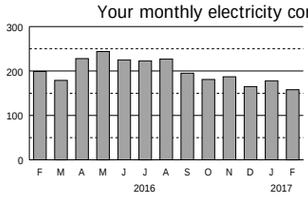

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3251/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355619066379

LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-503-1	3553610000-7	03/11/2017	FEBRUARY/2017	1,573.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35536100007

BC19/43.2/3251/0/10/02-26-2017/97

9,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668012011780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686115

66846100007

Date : 02-26-2017

BC19/43.2/3270/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684610000-7

Collection Ref. Code : 1835-56-329-5

Customer Information----------

Name : SOQUINO,RAFAELITO L TM

Premise Address : ESCARIO ST PUROK 4

TIN :

Metering Information----------

Meter No	:	426429GS6	Pole No	:	0115143
Serial No	:	57473654	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11009
Period From	:	01-25-2017	Prev Rdg	:	10943
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		- 79.38
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.26
CURRENT BILL - FEBRUARY 2017		570.55
TOTAL AMOUNT DUE		570.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,757.69

Your monthly electricity consumption chart

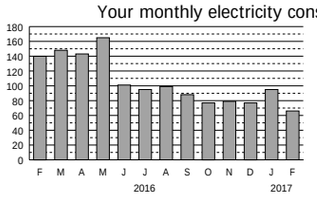

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.55		
Less : VAT	42.12		
Amount Net of VAT	528.43		
Less: BIR 2306	17.55		
BIR 2307	9.94	VATable Sales	528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.94	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	543.06	TOTAL SALES	570.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3270/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668012011780

SOQUINO,RAFAELITO L TM

Premise Address : ESCARIO ST PUROK 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-329-5	6684610000-7	03/11/2017	FEBRUARY/2017	570.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66846100007

BC19/43.2/3270/0/10/02-26-2017/97

9,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381258269429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693342

38143100006

Date : 02-26-2017

BC19/43.2/3280/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814310000-6

Collection Ref. Code : 1805-55-233-3

Customer Information----------

Name : LAPINGCAO,P T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	376510GS6	Pole No	:	0115234
Serial No	:	2003136149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52071
Period From	:	01-25-2017	Prev Rdg	:	51647
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		146.20
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.03
CURRENT BILL - FEBRUARY 2017		4,347.09
TOTAL AMOUNT DUE		4,346.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,273.00

Your monthly electricity consumption chart

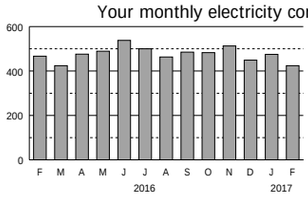

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.09		
Less : VAT	318.55		
Amount Net of VAT	4,028.54		
Less: BIR 2306	132.74		
BIR 2307	76.53	VATable Sales	4,028.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.27	VAT Zero Rated Sales	0.00
Add : VAT	318.55	VAT Amount	318.55
TOTAL AMOUNT DUE	4,137.82	TOTAL SALES	4,347.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3280/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381258269429

LAPINGCAO,P T

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-233-3	3814310000-6	03/11/2017	FEBRUARY/2017	4,346.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38143100006

BC19/43.2/3280/0/10/02-26-2017/97

9,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861252608942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697374

86143100005

Date : 02-26-2017

BC19/43.2/3310/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614310000-5

Collection Ref. Code : 1805-55-155-8

Customer Information----------

Name : HONG,EMMANUEL A.

Premise Address : BK 257G ELIZABETH

TIN :

Metering Information----------

Meter No	:	421153GS6	Pole No	:	1126564
Serial No	:	2003212549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8984
Period From	:	01-25-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		173.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 314.00

Your monthly electricity consumption chart

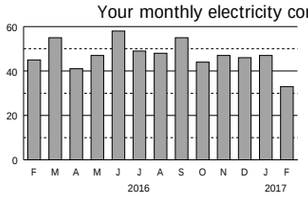

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3310/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861252608942

HONG,EMMANUEL A.

Premise Address : BK 257G ELIZABETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-155-8	8614310000-5	03/11/2017	FEBRUARY/2017	173.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86143100005

BC19/43.2/3310/0/10/02-26-2017/97

9,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961375952363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698131

96143100004

Date : 02-26-2017

BC19/43.2/3320/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614310000-4

Collection Ref. Code : 1805-55-158-2

Customer Information----------

Name : VILLAREAL,TERESITA

Premise Address : ELIZABETH POND,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421148GS6	Pole No	:	1126564
Serial No	:	2003212624	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20883
Period From	:	01-25-2017	Prev Rdg	:	20793
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.05
CURRENT BILL - FEBRUARY 2017		807.24
TOTAL AMOUNT DUE		807.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,145.00

Your monthly electricity consumption chart

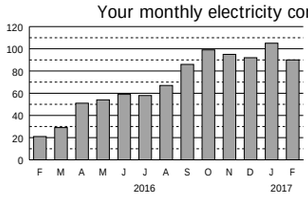

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.24		
Less : VAT	57.91		
Amount Net of VAT	749.33		
Less: BIR 2306	24.13		
BIR 2307	14.13	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.07	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	768.98	TOTAL SALES	807.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3320/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961375952363

VILLAREAL,TERESITA

Premise Address : ELIZABETH POND,BK CAPITOL PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-158-2	9614310000-4	03/11/2017	FEBRUARY/2017	807.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96143100004

BC19/43.2/3320/0/10/02-26-2017/97

9,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171742133859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687712

17143100000

Date : 02-26-2017

BC19/43.2/3330/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714310000-0

Collection Ref. Code : 1805-55-164-7

Customer Information----------

Name : CADUNGOG,LUCIANA

Premise Address : ESCARIO ST BK ESPINA RES

TIN :

Metering Information----------

Meter No	:	421105GS6	Pole No	:	1126564
Serial No	:	60055914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8972
Period From	:	01-25-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.67
CURRENT BILL - FEBRUARY 2017		115.15
TOTAL AMOUNT DUE		136.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 451.35

Your monthly electricity consumption chart

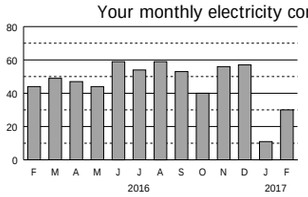

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.15		
Less : VAT	7.69		
Amount Net of VAT	107.46		
Less: BIR 2306	3.21		
BIR 2307	1.86	VATable Sales	107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	110.08	TOTAL SALES	115.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3330/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171742133859

CADUNGOG,LUCIANA

Premise Address : ESCARIO ST BK ESPINA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-164-7	1714310000-0	03/11/2017	FEBRUARY/2017	136.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17143100000

BC19/43.2/3330/0/10/02-26-2017/97

9,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742325141844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689587

74267292824

Date : 02-26-2017

BC19/43.2/3351/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426729282-4

Collection Ref. Code : 1855-61-953-9

Customer Information----------

Name : FULLOZOS,RUSSEL MARTIN NOEL

Premise Address : 181 ELIZABETH POND EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5131 EVS6	Pole No	:	1126564
Serial No	:	01698950	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3631
Period From	:	01-25-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.93
CURRENT BILL - FEBRUARY 2017		763.19
TOTAL AMOUNT DUE		761.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 815.00

Your monthly electricity consumption chart

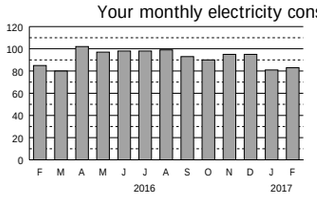

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.19		
Less : VAT	55.42		
Amount Net of VAT	707.77		
Less: BIR 2306	23.10		
BIR 2307	13.36	VATable Sales	707.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.31	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	726.73	TOTAL SALES	763.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3351/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742325141844

FULLOZOS,RUSSEL MARTIN NOEL

Premise Address : 181 ELIZABETH POND EXT.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-953-9	7426729282-4	03/11/2017	FEBRUARY/2017	761.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74267292824

BC19/43.2/3351/0/10/02-26-2017/97

9,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279646673414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691582

27906100006

Date : 02-26-2017

BC19/43.2/3390/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790610000-6

Collection Ref. Code : 1839-47-035-6

Customer Information----------

Name : TABIGNE,JAIME B

Premise Address : N ESCARIO ST,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421138GS6	Pole No	:	1126564
Serial No	:	2003211150	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7438
Period From	:	01-25-2017	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 216.00

Your monthly electricity consumption chart

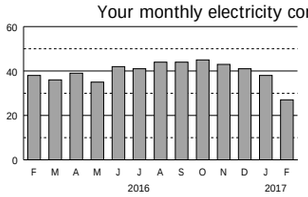

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3390/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279646673414

TABIGNE,JAIME B

Premise Address : N ESCARIO ST,BK CAPITOL PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-035-6	2790610000-6	03/11/2017	FEBRUARY/2017	102.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27906100006

BC19/43.2/3390/0/10/02-26-2017/97

9,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018402514233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694181

01835100007

Date : 02-26-2017

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183510000-7

Collection Ref. Code : 1819-69-686-3

Customer Information----------

Name : DANDAN,EMILIA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421081GS6	Pole No	:	1126564
Serial No	:	61448103	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8341
Period From	:	01-25-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		404.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 966.00

Your monthly electricity consumption chart

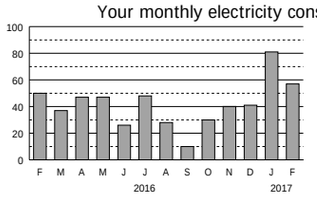

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018402514233

DANDAN,EMILIA

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-686-3	0183510000-7	03/11/2017	FEBRUARY/2017	404.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01835100007

BC19/43.2/3400/0/10/02-26-2017/97

9,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036266611236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687172

03684100005

Date : 02-26-2017

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368410000-5

Collection Ref. Code : 1837-89-098-6

Customer Information----------

Name : BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	421079GS6	Pole No	:	1126564
Serial No	:	58897766	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14072
Period From	:	01-25-2017	Prev Rdg	:	13953
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.75
CURRENT BILL - FEBRUARY 2017		1,190.70
TOTAL AMOUNT DUE		1,190.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,326.12

Your monthly electricity consumption chart

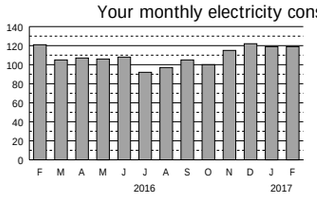

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.70		
Less : VAT	86.26		
Amount Net of VAT	1,104.44		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.54	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,133.80	TOTAL SALES	1,190.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036266611236

BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-098-6	0368410000-5	03/11/2017	FEBRUARY/2017	1,190.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03684100005

BC19/43.2/3400/0/10/02-26-2017/97

9,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281905722880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692702

28143100007

Date : 02-26-2017

BC19/43.2/3420/0108000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814310000-7

Collection Ref. Code : 1805-55-230-9

Customer Information----------

Name : LIMOSNERO,FE

Premise Address : N ESCARIO ST BK,CAPITOL PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	44850FA33	Pole No	:	0108000
Serial No	:	644992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5422
Period From	:	01-25-2017	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 676.00

Your monthly electricity consumption chart

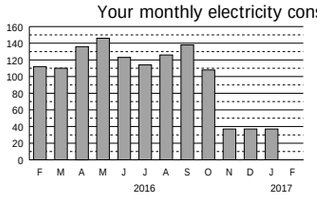

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281905722880

LIMOSNERO,FE

Premise Address : N ESCARIO ST BK,CAPITOL PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-230-9	2814310000-7	03/11/2017	FEBRUARY/2017	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28143100007

BC19/43.2/3420/0/10/02-26-2017/97

9,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554711979581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694970

5542610000 8

Date : 02-26-2017

BC19/43.2/3430/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542610000-8

Collection Ref. Code : 1833-57-338-2

Customer Information----------

Name : BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	434333GS6	Pole No	:	1126564
Serial No	:	55796764	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6944
Period From	:	01-25-2017	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		- 82.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - AUGUST 5, 2016 - 1,158.00

Your monthly electricity consumption chart

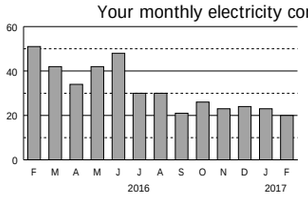

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554711979581

BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-338-2	5542610000-8	03/11/2017	FEBRUARY/2017	- 82.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5542610000 8

BC19/43.2/3430/0/10/02-26-2017/97

9,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912364182633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91265100007

BILLING STATEMENT

1008691564

Date : 02-26-2017

BC19/43.2/3470/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126510000-7

Collection Ref. Code : 1821-58-482-1

Customer Information----------

Name : GAPAY,FAUSTA P

Premise Address : P ABOITIZ EXT

TIN :

Metering Information----------

Meter No	:	422073GS6	Pole No	:	0115101
Serial No	:	68926481	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18128
Period From	:	01-25-2017	Prev Rdg	:	17964
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	75	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.10
CURRENT BILL - FEBRUARY 2017		1,679.15
TOTAL AMOUNT DUE		1,678.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,785.00

Your monthly electricity consumption chart

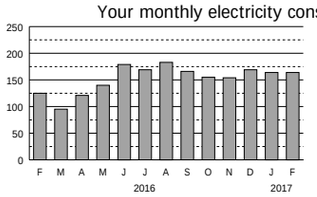

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.15		
Less : VAT	122.97		
Amount Net of VAT	1,556.18		
Less: BIR 2306	51.25		
BIR 2307	29.56	VATable Sales	1,556.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.37	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,598.34	TOTAL SALES	1,679.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3470/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912364182633

GAPAY,FAUSTA P

Premise Address : P ABOITIZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-482-1	9126510000-7	03/11/2017	FEBRUARY/2017	1,678.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91265100007

BC19/43.2/3470/0/10/02-26-2017/97

9,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801982143442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685745

80116100001

Date : 02-26-2017

BC19/43.2/3480/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011610000-1

Collection Ref. Code : 1825-30-164-6

Customer Information----------

Name : DURAN,VIRGILIO G

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1085227	Pole No	:	0115101
Serial No	:	40042236	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2089
Period From	:	01-25-2017	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.79
CURRENT BILL - FEBRUARY 2017		686.91
TOTAL AMOUNT DUE		686.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 666.00

Your monthly electricity consumption chart

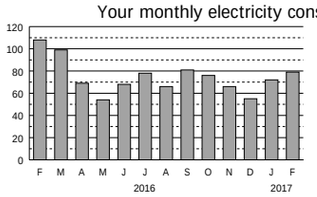

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.91		
Less : VAT	49.69		
Amount Net of VAT	637.22		
Less: BIR 2306	20.71		
BIR 2307	11.99	VATable Sales	637.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.52	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	654.21	TOTAL SALES	686.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3480/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801982143442

DURAN,VIRGILIO G

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-164-6	8011610000-1	03/11/2017	FEBRUARY/2017	686.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80116100001

BC19/43.2/3480/0/10/02-26-2017/97

9,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690161869894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696142

69053100009

Date : 02-26-2017

BC19/43.2/3490/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905310000-9

Collection Ref. Code : 1805-55-374-7

Customer Information----------

Name : ASTILLERO,ROSALIO

Premise Address : ESCARIO ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	422011GS6	Pole No	:	0115101
Serial No	:	94519744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15762
Period From	:	01-25-2017	Prev Rdg	:	15641
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.94
CURRENT BILL - FEBRUARY 2017		1,242.97
TOTAL AMOUNT DUE		1,242.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,434.00

Your monthly electricity consumption chart

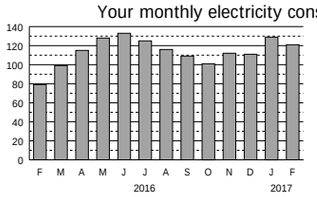

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.97		
Less : VAT	91.15		
Amount Net of VAT	1,151.82		
Less: BIR 2306	37.99		
BIR 2307	21.88	VATable Sales	1,151.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.95	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,183.10	TOTAL SALES	1,242.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3490/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690161869894

ASTILLERO,ROSALIO

Premise Address : ESCARIO ST BK CAPITOL,PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-374-7	6905310000-9	03/11/2017	FEBRUARY/2017	1,242.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69053100009

BC19/43.2/3490/0/10/02-26-2017/97

9,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081637680546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08143100009

BILLING STATEMENT

1008691911

Date : 02-26-2017

BC19/43.2/3520/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814310000-9

Collection Ref. Code : 1805-55-215-5

Customer Information----------

Name : ZUNEGA,MANUEL

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	422069GS6	Pole No	:	0115101
Serial No	:	74506918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24528
Period From	:	01-25-2017	Prev Rdg	:	24335
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.98
CURRENT BILL - FEBRUARY 2017		1,979.44
TOTAL AMOUNT DUE		1,978.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,295.00

Your monthly electricity consumption chart

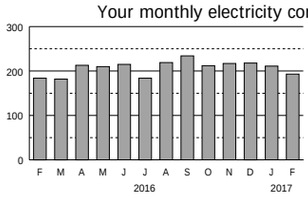

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.44		
Less : VAT	145.07		
Amount Net of VAT	1,834.37		
Less: BIR 2306	60.45		
BIR 2307	34.85	VATable Sales	1,834.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.07	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,884.14	TOTAL SALES	1,979.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3520/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081637680546

ZUNEGA,MANUEL

Premise Address : ELIZABETH POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-215-5	0814310000-9	03/11/2017	FEBRUARY/2017	1,978.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08143100009

BC19/43.2/3520/0/10/02-26-2017/97

9,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620305454836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694324

62055100002

Date : 02-26-2017

BC19/43.2/3560/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205510000-2

Collection Ref. Code : 1821-34-728-5

Customer Information----------

Name : RONATO,FELICITAS

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	530160 GS6	Pole No	:	0115101
Serial No	:	93659535	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6328
Period From	:	01-25-2017	Prev Rdg	:	6290
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.04
CURRENT BILL - FEBRUARY 2017		216.11
TOTAL AMOUNT DUE		215.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 758.00

Your monthly electricity consumption chart

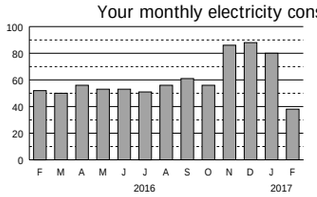

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.11		
Less : VAT	15.58		
Amount Net of VAT	200.53		
Less: BIR 2306	6.49		
BIR 2307	3.65	VATable Sales	200.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.39	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	205.97	TOTAL SALES	216.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3560/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620305454836

RONATO,FELICITAS

Premise Address : ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-728-5	6205510000-2	03/11/2017	FEBRUARY/2017	215.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62055100002

BC19/43.2/3560/0/10/02-26-2017/97

9,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174999457955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689640

17426100008

Date : 02-26-2017

BC19/43.2/3570/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742610000-8

Collection Ref. Code : 1833-62-110-7

Customer Information----------

Name : OSORIO,LILIBETH C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422007GS6	Pole No	:	0115101
Serial No	:	90320246	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7504
Period From	:	01-25-2017	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		203.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 702.00

Your monthly electricity consumption chart

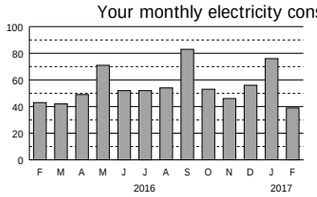

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3570/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174999457955

OSORIO,LILIBETH C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-110-7	1742610000-8	03/11/2017	FEBRUARY/2017	203.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17426100008

BC19/43.2/3570/0/10/02-26-2017/97

9,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508150810123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689436

50806100009

Date : 02-26-2017

BC19/43.2/3600/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080610000-9

Collection Ref. Code : 1811-17-419-1

Customer Information----------

Name : ZUNIEGA,TERESITA TM L.

Premise Address : 181-P ELIZABETH POND,Cebu City

TIN :

Metering Information----------

Meter No	:	513238 GS6	Pole No	:	0115101
Serial No	:	70735498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	25275
Period From	:	01-25-2017	Prev Rdg	:	24915
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.77
CURRENT BILL - FEBRUARY 2017		3,590.76
TOTAL AMOUNT DUE		3,581.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,070.00

Your monthly electricity consumption chart

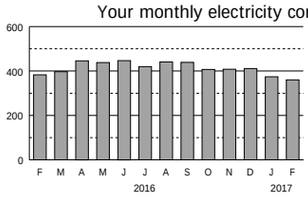

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.76		
Less : VAT	259.74		
Amount Net of VAT	3,331.02		
Less: BIR 2306	108.23		
BIR 2307	63.19	VATable Sales	3,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.60	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,419.34	TOTAL SALES	3,590.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3600/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508150810123

ZUNIEGA,TERESITA TM L.

Premise Address : 181-P ELIZABETH POND,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-419-1	5080610000-9	03/11/2017	FEBRUARY/2017	3,581.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50806100009

BC19/43.2/3600/0/10/02-26-2017/97

9,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313716699504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690768

31375100000

Date : 02-26-2017

BC19/43.2/3610/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137510000-0

Collection Ref. Code : 1821-82-983-2

Customer Information----------

Name : ANINON,FRANCISCA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421996GS6	Pole No	:	0115101
Serial No	:	53707512	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6801
Period From	:	01-25-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		14.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 91.00

Your monthly electricity consumption chart

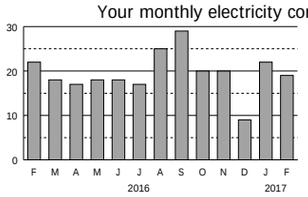

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313716699504

ANINON,FRANCISCA M

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-983-2	3137510000-0	03/11/2017	FEBRUARY/2017	14.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31375100000

BC19/43.2/3610/0/10/02-26-2017/97

9,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382390963064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694114

38224402727

Date : 02-26-2017

BC19/50.1/400/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822440272-7

Collection Ref. Code : 1849-68-425-1

Customer Information----------

Name : FERNANDEZ,MARK RUDYARD ACAIN

Premise Address : 7P1 #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1068 EGS6	Pole No	:	0093592
Serial No	:	09854398	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12724
Period From	:	01-25-2017	Prev Rdg	:	12724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 2.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

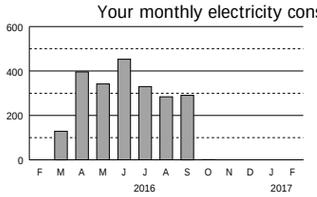

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382390963064

FERNANDEZ,MARK RUDYARD ACAIN
Premise Address : 7P1 #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-425-1	3822440272-7	03/11/2017	FEBRUARY/2017	- 2.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38224402727

BC19/50.1/400/0/10/02-26-2017/97

9,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545087218932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54534134645

1008690578

Date : 02-26-2017

BC19/50.1/410/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453413464-5

Collection Ref. Code : 1849-32-845-5

Customer Information----------

Name : LIM,VICKY DY

Premise Address : 8G PALACIEGO UNO CONDO,ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	1081 EGS6	Pole No	:	0093592
Serial No	:	09854461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16279
Period From	:	01-25-2017	Prev Rdg	:	16085
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	8700	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.35
CURRENT BILL - FEBRUARY 2017		1,990.20
TOTAL AMOUNT DUE		1,919.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,400.00

Your monthly electricity consumption chart

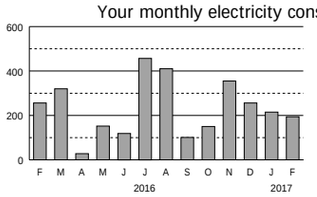

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.20		
Less : VAT	145.88		
Amount Net of VAT	1,844.32		
Less: BIR 2306	60.80		
BIR 2307	35.04	VATable Sales	1,844.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.48	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,894.36	TOTAL SALES	1,990.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545087218932

LIM,VICKY DY

Premise Address : 8G PALACIEGO UNO CONDO,ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-845-5	5453413464-5	03/11/2017	FEBRUARY/2017	1,919.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54534134645

BC19/50.1/410/0/10/02-26-2017/97

9,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442622370729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690111

44262509449

Date : 02-26-2017

BC19/50.1/420/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426250944-9

Collection Ref. Code : 1849-68-404-9

Customer Information----------

Name : PETERSTROM,MATS ARNE

Premise Address : 9F, #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	849 EGS6	Pole No	:	0093592
Serial No	:	08852096	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11707
Period From	:	01-25-2017	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	9800	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.41
CURRENT BILL - FEBRUARY 2017		2,206.50
TOTAL AMOUNT DUE		2,205.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,284.00

Your monthly electricity consumption chart

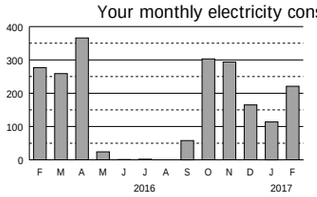

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.50		
Less : VAT	159.68		
Amount Net of VAT	2,046.82		
Less: BIR 2306	66.54		
BIR 2307	38.83	VATable Sales	2,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.45	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,101.13	TOTAL SALES	2,206.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442622370729

PETERSTROM,MATS ARNE

Premise Address : 9F, #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-404-9	4426250944-9	03/11/2017	FEBRUARY/2017	2,205.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44262509449 BC19/50.1/420/0/10/02-26-2017/97 9,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095643134030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698812

09596286485

Date : 02-26-2017

BC19/50.1/430/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959628648-5

Collection Ref. Code : 1849-33-311-4

Customer Information----------

Name : NG PINEDA,EVELYN SO

Premise Address : 6E PALACIEGO UNO,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1082 EGS6	Pole No	:	0093592
Serial No	:	09854463	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19316
Period From	:	01-25-2017	Prev Rdg	:	19282
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	8700	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - FEBRUARY 2017		178.39
Advance Payment/Credit Adjustments		- 5.22
TOTAL AMOUNT DUE		170.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5.00

Your monthly electricity consumption chart

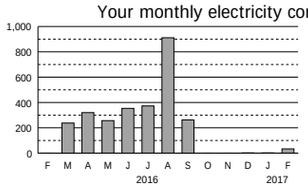

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.39		
Less : VAT	12.34		
Amount Net of VAT	166.05		
Less: BIR 2306	5.16		
BIR 2307	3.00	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	170.23	TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095643134030

NG PINEDA,EVELYN SO

Premise Address : 6E PALACIEGO UNO,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-311-4	0959628648-5	03/11/2017	FEBRUARY/2017	170.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09596286485

BC19/50.1/430/0/10/02-26-2017/97

9,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419510776470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694486

41972510899

Date : 02-26-2017

BC19/50.1/440/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197251089-9

Collection Ref. Code : 1849-34-200-8

Customer Information----------

Name : REAL,VIRGINIA REYES

Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1080 EGS6	Pole No	:	0093592
Serial No	:	09854387	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8700
Period From	:	01-25-2017	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	8700	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.54
CURRENT BILL - FEBRUARY 2017		1,449.64
TOTAL AMOUNT DUE		1,449.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 280.81

Your monthly electricity consumption chart

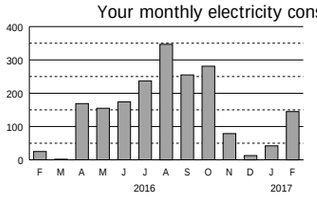

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.64		
Less : VAT	104.97		
Amount Net of VAT	1,344.67		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.41	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/440/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419510776470

REAL,VIRGINIA REYES

Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-200-8	4197251089-9	03/11/2017	FEBRUARY/2017	1,449.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41972510899

BC19/50.1/440/0/10/02-26-2017/97

9,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390498717129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697726

39019689635

Date : 02-26-2017

BC19/50.1/3620/1537582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901968963-5

Collection Ref. Code : 1861-40-518-9

Customer Information----------

Name : CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086024	Pole No	:	1537582
Serial No	:	14865265	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31376
Period From	:	01-25-2017	Prev Rdg	:	30492
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	30500	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		6,359.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,116.79
Transmission Charge	0.6298/kWh	556.74
System Loss Charge	0.6939/kWh	613.41
Sub-Total		5,286.94
Distribution Charges		
Distribution Charge	1.3692/kWh	1,210.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,195.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 6,360.00	127.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.39
Sub-Total		206.77
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		267.99
Transmission		16.81
System Loss		37.04
Distribution		263.52
Others		31.73
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,095.90
CURRENT BILL - FEBRUARY 2017		8,785.60
Advance Payment/Credit Adjustments		- 8,157.29
TOTAL AMOUNT DUE		6,988.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 9,788.08

Your monthly electricity consumption chart

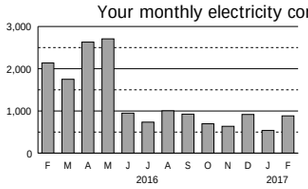

Avg Monthly Usage : 1,270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,785.60		
Less : VAT	617.09		
Amount Net of VAT	8,168.51		
Less: BIR 2306	257.12		
BIR 2307	154.95	VATable Sales	8,168.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,756.44	VAT Zero Rated Sales	0.00
Add : VAT	617.09	VAT Amount	617.09
TOTAL AMOUNT DUE	8,373.53	TOTAL SALES	8,785.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3620/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390498717129

CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-518-9	3901968963-5	03/11/2017	FEBRUARY/2017	6,988.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39019689635

BC19/50.1/3620/0/10/02-26-2017/97

9,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867201151914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686030

86777296566

Date : 02-26-2017

BC19/241.7/150/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677729656-6

Collection Ref. Code : 1849-34-797-2

Customer Information----------

Name : OBRADOR,TOMAS CABAJAR

Premise Address : SITIO BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1099773	Pole No	:	0060866
Serial No	:	40071906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	966
Period From	:	01-25-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	111	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.7381/kWh	62.74
System Loss Charge	0.6693/kWh	56.89
Sub-Total		515.48
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.17
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		25.76
Transmission		1.90
System Loss		3.40
Distribution		29.79
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.81
CURRENT BILL - FEBRUARY 2017		880.67
TOTAL AMOUNT DUE		879.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,077.00

Your monthly electricity consumption chart

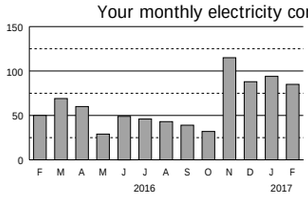

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.67		
Less : VAT	62.53		
Amount Net of VAT	818.14		
Less: BIR 2306	26.06		
BIR 2307	15.55	VATable Sales	818.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.53	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	839.06	TOTAL SALES	880.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/150/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867201151914

OBRADOR,TOMAS CABAJAR

Premise Address : SITIO BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-797-2	8677729656-6	03/11/2017	FEBRUARY/2017	879.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86777296566

BC19/241.7/150/0/10/02-26-2017/97

9,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744804009231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690714

74410666817

Date : 02-26-2017

BC19/241.7/164/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441066681-7

Collection Ref. Code : 1853-67-272-6

Customer Information----------

Name : CABAJAR,ANNA LIZA NEUVA

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009038 EFS6	Pole No	:	0060866
Serial No	:	121434270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1800
Period From	:	01-25-2017	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 625.00

Your monthly electricity consumption chart

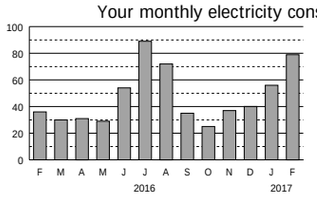

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/164/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744804009231

CABAJAR,ANNA LIZA NEUVA

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-272-6	7441066681-7	03/11/2017	FEBRUARY/2017	671.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74410666817

BC19/241.7/164/0/10/02-26-2017/97

9,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019896530241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694598

01949100000

Date : 02-26-2017

BC19/241.7/165/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194910000-0

Collection Ref. Code : 1835-46-236-7

Customer Information----------

Name : ALIT,HELEN C

Premise Address : PANGA BONBON

TIN :

Metering Information----------

Meter No	:	348838GS6	Pole No	:	0060866
Serial No	:	47345521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12532
Period From	:	01-25-2017	Prev Rdg	:	12514
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - FEBRUARY 2017		14.46
Advance Payment/Credit Adjustments		- 141.69
TOTAL AMOUNT DUE		- 116.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 210.00

Your monthly electricity consumption chart

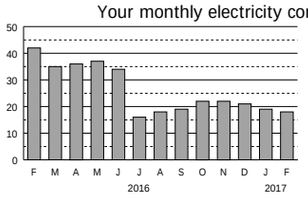

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.46		
Less : VAT	0.63		
Amount Net of VAT	13.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.45	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.08	TOTAL SALES	14.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/165/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019896530241

ALIT,HELEN C

Premise Address : PANGA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-236-7	0194910000-0	03/11/2017	FEBRUARY/2017	- 116.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01949100000

BC19/241.7/165/0/10/02-26-2017/97

9,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130511786176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699294

13060896183

Date : 02-26-2017

BC19/241.7/173/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306089618-3

Collection Ref. Code : 1853-51-368-7

Customer Information----------

Name : NACARIO,ROLANDO CABAJAR

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554605 GS6	Pole No	:	0060866
Serial No	:	22938597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1815
Period From	:	01-25-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		290.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 321.00

Your monthly electricity consumption chart

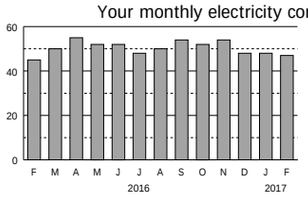

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/173/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130511786176

NACARIO,ROLANDO CABAJAR

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-368-7	1306089618-3	03/11/2017	FEBRUARY/2017	290.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13060896183

BC19/241.7/173/0/10/02-26-2017/97

9,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380947485866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693146

38030200000

Date : 02-26-2017

BC19/241.7/180/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803020000-0

Collection Ref. Code : 1843-32-950-6

Customer Information----------

Name : TABAY,ROLAN A

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042849	Pole No	:	0060911
Serial No	:	125289936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	536
Period From	:	01-25-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.19
CURRENT BILL - FEBRUARY 2017		208.66
TOTAL AMOUNT DUE		136.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

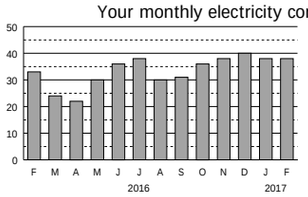

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.66		
Less : VAT	14.78		
Amount Net of VAT	193.88		
Less: BIR 2306	6.16		
BIR 2307	3.52	VATable Sales	193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.20	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	198.98	TOTAL SALES	208.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/180/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380947485866

TABAY,ROLAN A

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-950-6	3803020000-0	03/11/2017	FEBRUARY/2017	136.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38030200000

BC19/241.7/180/0/10/02-26-2017/97

9,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509141715523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689769

50920200008

Date : 02-26-2017

BC19/241.7/190/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092020000-8

Collection Ref. Code : 1843-23-554-4

Customer Information----------

Name : DABUCO,SUSAN T

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511805 GS6	Pole No	:	0060911
Serial No	:	69127072	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3514
Period From	:	01-25-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	666	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.59
CURRENT BILL - FEBRUARY 2017		408.45
TOTAL AMOUNT DUE		368.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

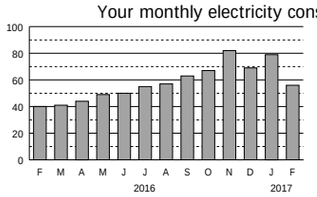

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.45		
Less : VAT	29.30		
Amount Net of VAT	379.15		
Less: BIR 2306	12.21		
BIR 2307	7.05	VATable Sales	379.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.89	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	389.19	TOTAL SALES	408.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509141715523

DABUCO,SUSAN T

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-554-4	5092020000-8	03/11/2017	FEBRUARY/2017	368.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50920200008

BC19/241.7/190/0/10/02-26-2017/97

9,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748539385482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692478

74888100000

Date : 02-26-2017

BC19/241.7/200/0063044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488810000-0

Collection Ref. Code : 1839-41-821-4

Customer Information----------

Name : GARATE,LESMES L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099053	Pole No	:	0063044
Serial No	:	84458503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	911
Period From	:	01-25-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	946	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.10
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.07
CURRENT BILL - FEBRUARY 2017		551.23
Advance Payment/Credit Adjustments		- 1.26
TOTAL AMOUNT DUE		549.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 541.07

Your monthly electricity consumption chart

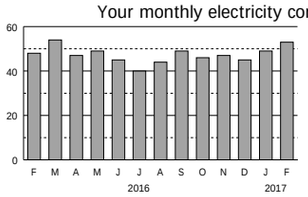

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.23		
Less : VAT	39.21		
Amount Net of VAT	512.02		
Less: BIR 2306	16.33		
BIR 2307	9.74	VATable Sales	512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.95	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	525.16	TOTAL SALES	551.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748539385482

GARATE,LESMES L

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-821-4	7488810000-0	03/11/2017	FEBRUARY/2017	549.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74888100000

BC19/241.7/200/0/10/02-26-2017/97

9,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395410982625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699907

39588100006

Date : 02-26-2017

BC19/241.7/210/0063066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958810000-6

Collection Ref. Code : 1809-72-923-8

Customer Information----------

Name : BARLISO,SANTIAGO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	391707GS6	Pole No	:	0063066
Serial No	:	2003157017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8974
Period From	:	01-25-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 476.00

Your monthly electricity consumption chart

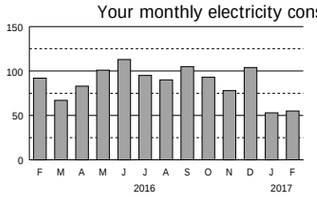

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/210/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395410982625

BARLISO,SANTIAGO TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-923-8	3958810000-6	03/11/2017	FEBRUARY/2017	390.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39588100006

BC19/241.7/210/0/10/02-26-2017/97

9,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076058398947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689657

07685027067

Date : 02-26-2017

BC19/241.7/245/0063111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768502706-7

Collection Ref. Code : 1857-62-278-2

Customer Information----------

Name : TAPIA,MERLY UBOD

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014186 EFS6	Pole No	:	0063111
Serial No	:	121446792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1104
Period From	:	01-25-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 139.98
TOTAL AMOUNT DUE		- 274.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2016 - 20.00

Your monthly electricity consumption chart

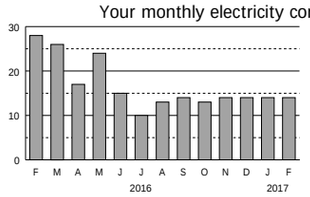

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/245/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076058398947

TAPIA,MERLY UBOD

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-278-2	0768502706-7	03/11/2017	FEBRUARY/2017	- 274.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07685027067

BC19/241.7/245/0/10/02-26-2017/97

9,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302220974271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686319

30245980005

Date : 02-26-2017

BC19/241.7/262/0063133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024598000-5

Collection Ref. Code : 1857-45-458-8

Customer Information----------

Name : ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008764 EFS6	Pole No	:	0063133
Serial No	:	121428191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2022
Period From	:	01-25-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - FEBRUARY 2017		169.45
TOTAL AMOUNT DUE		168.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 291.00

Your monthly electricity consumption chart

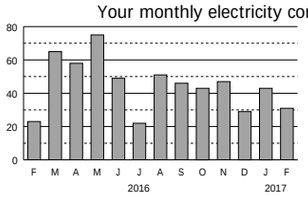

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.45		
Less : VAT	11.99		
Amount Net of VAT	157.46		
Less: BIR 2306	5.01		
BIR 2307	2.85	VATable Sales	157.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.60	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	161.59	TOTAL SALES	169.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/262/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302220974271

ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-458-8	3024598000-5	03/11/2017	FEBRUARY/2017	168.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30245980005

BC19/241.7/262/0/10/02-26-2017/97

9,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733221712453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685595

73337675901

Date : 02-26-2017

BC19/241.7/263/0086192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333767590-1

Collection Ref. Code : 1855-23-767-9

Customer Information----------

Name : CABUENAS,IGNACIA BAYETA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568773 GS6	Pole No	:	0086192
Serial No	:	67679749	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2097
Period From	:	01-25-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.65
CURRENT BILL - FEBRUARY 2017		436.47
TOTAL AMOUNT DUE		435.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 455.00

Your monthly electricity consumption chart

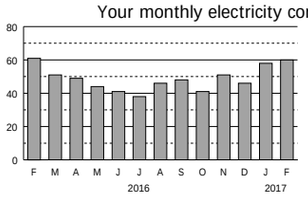

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.47		
Less : VAT	31.26		
Amount Net of VAT	405.21		
Less: BIR 2306	13.03		
BIR 2307	7.53	VATable Sales	405.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.65	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	415.91	TOTAL SALES	436.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/263/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733221712453

CABUENAS,IGNACIA BAYETA

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-767-9	7333767590-1	03/11/2017	FEBRUARY/2017	435.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73337675901

BC19/241.7/263/0/10/02-26-2017/97

9,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080191401007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08040230487

BILLING STATEMENT

1008691383

Date : 02-26-2017

BC19/241.7/264/0062633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804023048-7

Collection Ref. Code : 1855-65-215-3

Customer Information----------

Name : ALESNA,NORALIZA LARITA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131102	Pole No	:	0062633
Serial No	:	85012450	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	439
Period From	:	01-25-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
Advance Payment/Credit Adjustments		- 53.87
TOTAL AMOUNT DUE		118.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 205.00

Your monthly electricity consumption chart

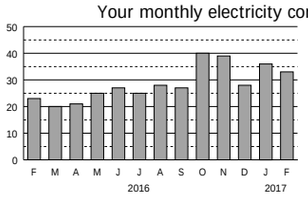

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/264/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080191401007

ALESNA,NORALIZA LARITA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-215-3	0804023048-7	03/11/2017	FEBRUARY/2017	118.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08040230487

BC19/241.7/264/0/10/02-26-2017/97

9,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487214649331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48788901386

BILLING STATEMENT

1008695190

Date : 02-26-2017

BC19/241.7/270/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878890138-6

Collection Ref. Code : 1853-64-065-4

Customer Information----------

Name : SAPAR,PILADELPA GENON

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144006	Pole No	:	0089000
Serial No	:	40091825	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	146
Period From	:	01-25-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 527.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		- 516.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 22, 2016 - 800.00

Your monthly electricity consumption chart

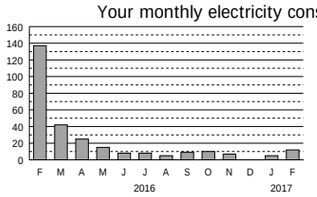

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/270/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487214649331

SAPAR,PILADELPA GENON
Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-065-4	4878890138-6	03/11/2017	FEBRUARY/2017	- 516.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48788901386

BC19/241.7/270/0/10/02-26-2017/97

9,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408547199779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689039

40870195076

Date : 02-26-2017

BC19/241.7/271/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087019507-6

Collection Ref. Code : 1855-53-641-2

Customer Information----------

Name : REYES,EVELYN MARI

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004763	Pole No	:	0089000
Serial No	:	121570428	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	850
Period From	:	01-25-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 7.13
TOTAL AMOUNT DUE		- 216.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 9, 2015 - 50.00

Your monthly electricity consumption chart

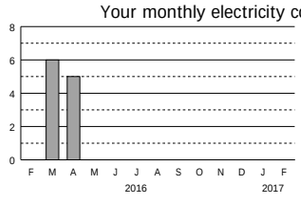

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/271/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408547199779

REYES,EVELYN MARI

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-641-2	4087019507-6	03/11/2017	FEBRUARY/2017	- 216.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40870195076

BC19/241.7/271/0/10/02-26-2017/97

9,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443689661007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690600

4437890728 9

Date : 02-26-2017

BC19/241.7/275/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437890728-9

Collection Ref. Code : 1853-67-245-9

Customer Information----------

Name : REYES,JUMELYN NUNEZ

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110941	Pole No	:	0089000
Serial No	:	40045366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	472
Period From	:	01-25-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
TOTAL AMOUNT DUE		63.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,650.00

Your monthly electricity consumption chart

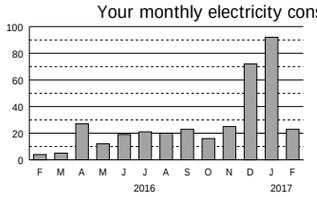

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/275/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443689661007

REYES,JUMELYN NUNEZ

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-245-9	4437890728-9	03/11/2017	FEBRUARY/2017	63.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4437890728 9

BC19/241.7/275/0/10/02-26-2017/97

9,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876204706825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691351

87691289653

Date : 02-26-2017

BC19/241.7/286/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769128965-3

Collection Ref. Code : 1857-85-695-3

Customer Information----------

Name : CABAJAR,NECYL TABAL

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007294 EFS6	Pole No	:	0062666
Serial No	:	121429105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1230
Period From	:	01-25-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - FEBRUARY 2017		504.32
TOTAL AMOUNT DUE		494.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

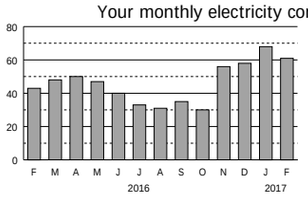

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.32		
Less : VAT	36.47		
Amount Net of VAT	467.85		
Less: BIR 2306	15.21		
BIR 2307	8.78	VATable Sales	467.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.86	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	480.33	TOTAL SALES	504.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/286/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876204706825

CABAJAR,NECYL TABAL

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-695-3	8769128965-3	03/11/2017	FEBRUARY/2017	494.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87691289653

BC19/241.7/286/0/10/02-26-2017/97

9,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948743905287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94886663130

BILLING STATEMENT

1008692391

Date : 02-26-2017

BC19/241.7/287/0088981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488666313-0

Collection Ref. Code : 1857-98-407-2

Customer Information----------

Name : MALAZARTE,RENALYN IBONA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054332	Pole No	:	0088981
Serial No	:	121449601	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		174.33
TOTAL AMOUNT DUE		- 154.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 8, 2016 - 77.00

Your monthly electricity consumption chart

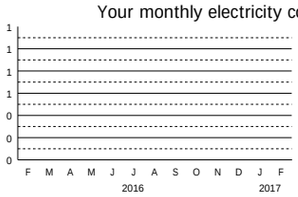

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/287/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948743905287

MALAZARTE,RENALYN IBONA
Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-407-2	9488666313-0	03/11/2017	FEBRUARY/2017	- 154.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94886663130

BC19/241.7/287/0/10/02-26-2017/97

9,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633535366778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685622

63379100009

Date : 02-26-2017

BC19/241.7/300/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337910000-9

Collection Ref. Code : 1837-44-077-8

Customer Information----------

Name : TABAL,JANNETE M.

Premise Address : BANDILA,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256118GS6	Pole No	:	0062666
Serial No	:	48771604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9238
Period From	:	01-25-2017	Prev Rdg	:	9238
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 274.52
TOTAL AMOUNT DUE		- 405.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

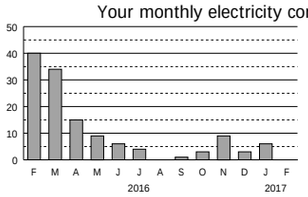

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/300/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633535366778

TABAL,JANNETE M.

Premise Address : BANDILA,BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-077-8	6337910000-9	03/11/2017	FEBRUARY/2017	- 405.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63379100009

BC19/241.7/300/0/10/02-26-2017/97

9,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762371244284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698587

76296629462

Date : 02-26-2017

BC19/241.7/305/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629662946-2

Collection Ref. Code : 1853-98-743-3

Customer Information----------

Name : TABAL,NOEL IBON

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110990	Pole No	:	0062666
Serial No	:	40045374	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	501
Period From	:	01-25-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.84
CURRENT BILL - FEBRUARY 2017		504.89
TOTAL AMOUNT DUE		504.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 616.00

Your monthly electricity consumption chart

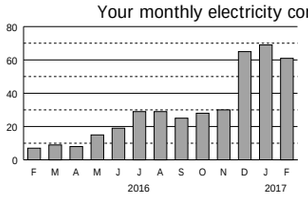

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.89		
Less : VAT	36.53		
Amount Net of VAT	468.36		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.33	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	480.86	TOTAL SALES	504.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/305/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762371244284

TABAL,NOEL IBON

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-743-3	7629662946-2	03/11/2017	FEBRUARY/2017	504.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76296629462

BC19/241.7/305/0/10/02-26-2017/97

9,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596230051681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699247

59678100005

Date : 02-26-2017

BC19/241.7/310/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967810000-5

Collection Ref. Code : 1823-84-860-5

Customer Information----------

Name : TABAL,RONIE T

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356117GS6	Pole No	:	0062666
Serial No	:	2002114101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5955
Period From	:	01-25-2017	Prev Rdg	:	5899
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.55
CURRENT BILL - FEBRUARY 2017		408.12
TOTAL AMOUNT DUE		353.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

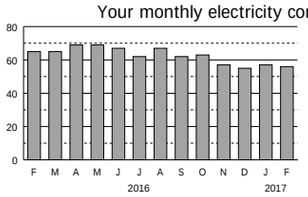

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.12		
Less : VAT	29.26		
Amount Net of VAT	378.86		
Less: BIR 2306	12.19		
BIR 2307	7.04	VATable Sales	378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.63	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	388.89	TOTAL SALES	408.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/310/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596230051681

TABAL,RONIE T

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-860-5	5967810000-5	03/11/2017	FEBRUARY/2017	353.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59678100005

BC19/241.7/310/0/10/02-26-2017/97

9,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827968362228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696919

82788100004

Date : 02-26-2017

BC19/241.7/320/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278810000-4

Collection Ref. Code : 1823-98-383-9

Customer Information----------

Name : CABAJAR,FLORENDA T

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408541GS6	Pole No	:	0062666
Serial No	:	2003222191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4300
Period From	:	01-25-2017	Prev Rdg	:	4265
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		180.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 485.00

Your monthly electricity consumption chart

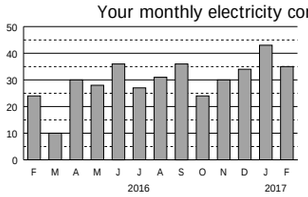

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/320/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827968362228

CABAJAR,FLORENDA T

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-383-9	8278810000-4	03/11/2017	FEBRUARY/2017	180.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82788100004

BC19/241.7/320/0/10/02-26-2017/97

9,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927317665284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697740

92788100003

Date : 02-26-2017

BC19/241.7/330/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278810000-3

Collection Ref. Code : 1823-98-389-8

Customer Information----------

Name : TABAL,MA MELODINA T

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408529GS6	Pole No	:	0062666
Serial No	:	2003227348	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7856
Period From	:	01-25-2017	Prev Rdg	:	7805
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 124.45
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.42
CURRENT BILL - FEBRUARY 2017		372.62
TOTAL AMOUNT DUE		305.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

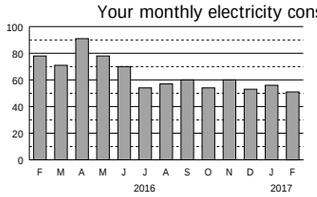

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.62		
Less : VAT	26.74		
Amount Net of VAT	345.88		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.31	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	355.05	TOTAL SALES	372.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/330/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927317665284

TABAL,MA MELODINA T
Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-389-8	9278810000-3	03/11/2017	FEBRUARY/2017	305.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92788100003

BC19/241.7/330/0/10/02-26-2017/97

9,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255196140664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695482

25561623973

Date : 02-26-2017

BC19/241.7/340/0086166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556162397-3

Collection Ref. Code : 1851-74-011-2

Customer Information----------

Name : ESPINOSA,JANICE TEVES

Premise Address : 593 BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	531233 GS6	Pole No	:	0086166
Serial No	:	98092792	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2138
Period From	:	01-25-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - FEBRUARY 2017		111.84
TOTAL AMOUNT DUE		110.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 207.00

Your monthly electricity consumption chart

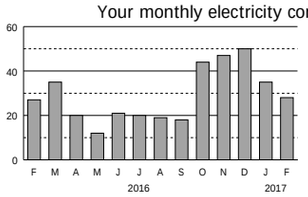

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.84		
Less : VAT	7.65		
Amount Net of VAT	104.19		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.19	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	106.84	TOTAL SALES	111.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/340/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255196140664

ESPINOSA,JANICE TEVES

Premise Address : 593 BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-011-2	2556162397-3	03/11/2017	FEBRUARY/2017	110.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25561623973

BC19/241.7/340/0/10/02-26-2017/97

9,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412832272095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690849

41245704824

Date : 02-26-2017

BC19/241.7/345/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124570482-4

Collection Ref. Code : 1861-74-209-6

Customer Information----------

Name : CAPANGPANGAN,MERRY JEAN DINOPOL

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112564	Pole No	:	0086144
Serial No	:	40050206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	512
Period From	:	01-25-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - FEBRUARY 2017		215.67
Advance Payment/Credit Adjustments		- 58.21
TOTAL AMOUNT DUE		137.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

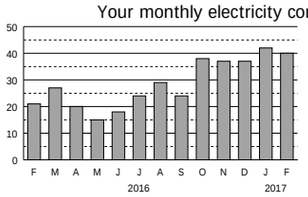

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.67		
Less : VAT	15.15		
Amount Net of VAT	200.52		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.58	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.73	TOTAL SALES	215.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/345/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412832272095

CAPANGPANGAN,MERRY JEAN DINOPOL

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-209-6	4124570482-4	03/11/2017	FEBRUARY/2017	137.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41245704824

BC19/241.7/345/0/10/02-26-2017/97

9,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859890557011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696605

85969100008

Date : 02-26-2017

BC19/241.7/350/0086166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596910000-8

Collection Ref. Code : 1827-81-548-5

Customer Information----------

Name : TABAL,MAMERTA T

Premise Address : BANDILA BONBON,AHD SPILLWAY

TIN :

Metering Information----------

Meter No	:	555956 GS6	Pole No	:	0086166
Serial No	:	90566985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1254
Period From	:	01-25-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
TOTAL AMOUNT DUE		- 18.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 9, 2016 - 30.00

Your monthly electricity consumption chart

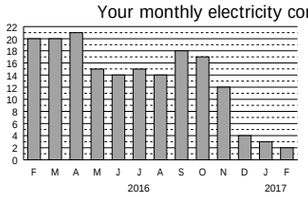

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/350/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859890557011

TABAL,MAMERTA T

Premise Address : BANDILA BONBON,AHD SPILLWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-548-5	8596910000-8	03/11/2017	FEBRUARY/2017	- 18.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85969100008

BC19/241.7/350/0/10/02-26-2017/97

9,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901491457152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685989

90119100007

Date : 02-26-2017

BC19/241.7/370/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011910000-7

Collection Ref. Code : 1841-17-725-3

Customer Information----------

Name : DAHONAN,JUDITH CAPANGPANGAN

Premise Address : BANDILA,,BONBON,CEBU CITY

TIN : 315-861-870-000

Metering Information----------

Meter No	:	MTR1099051	Pole No	:	0086144
Serial No	:	84458504	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	615
Period From	:	01-25-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.36
CURRENT BILL - FEBRUARY 2017		121.19
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		120.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 181.00

Your monthly electricity consumption chart

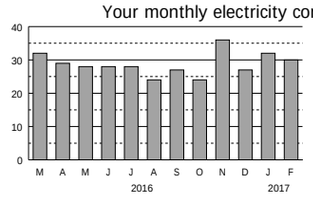

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.19		
Less : VAT	8.34		
Amount Net of VAT	112.85		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.40	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.74	TOTAL SALES	121.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/370/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901491457152

DAHONAN,JUDITH CAPANGPANGAN

Premise Address : BANDILA,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-725-3	9011910000-7	03/11/2017	FEBRUARY/2017	120.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90119100007

BC19/241.7/370/0/10/02-26-2017/97

9,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011387937641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690516

01119100004

Date : 02-26-2017

BC19/241.7/380/0086122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111910000-4

Collection Ref. Code : 1841-20-080-8

Customer Information----------

Name : IBARITA,MICHAEL L

Premise Address : BANDILA,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099052	Pole No	:	0086122
Serial No	:	84440920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	412
Period From	:	01-25-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	125	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.92
Surcharge	0.02 of 348.00	6.96
Sub-Total		8.88
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.00
CURRENT BILL - FEBRUARY 2017		219.40
TOTAL AMOUNT DUE		219.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 348.18

Your monthly electricity consumption chart

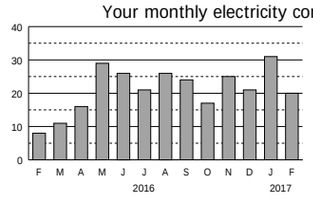

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.40		
Less : VAT	16.03		
Amount Net of VAT	203.37		
Less: BIR 2306	6.68		
BIR 2307	3.88	VATable Sales	203.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.81	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	208.84	TOTAL SALES	219.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/380/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011387937641

IBARITA,MICHAEL L

Premise Address : BANDILA,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-080-8	0111910000-4	03/11/2017	FEBRUARY/2017	219.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01119100004

BC19/241.7/380/0/10/02-26-2017/97

9,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155410668237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696467

15514396918

Date : 02-26-2017

BC19/241.7/395/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551439691-8

Collection Ref. Code : 1855-94-893-1

Customer Information----------

Name : IBONA,LEO SABROSO

Premise Address : BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	336629 GS6	Pole No	:	0062666
Serial No	:	45684363	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4141
Period From	:	01-25-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.69
CURRENT BILL - FEBRUARY 2017		1,798.18
TOTAL AMOUNT DUE		1,798.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,960.00

Your monthly electricity consumption chart

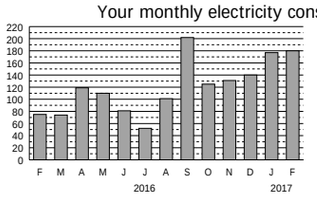

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.18		
Less : VAT	130.16		
Amount Net of VAT	1,668.02		
Less: BIR 2306	54.23		
BIR 2307	31.65	VATable Sales	1,668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.14	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,712.30	TOTAL SALES	1,798.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/395/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155410668237

IBONA,LEO SABROSO

Premise Address : BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-893-1	1551439691-8	03/11/2017	FEBRUARY/2017	1,798.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15514396918

BC19/241.7/395/0/10/02-26-2017/97

9,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715928627572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692221

71578100001

Date : 02-26-2017

BC19/241.7/400/0088944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157810000-1

Collection Ref. Code : 1823-63-974-7

Customer Information----------

Name : NAVAJA,MYRNA A

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071689	Pole No	:	0088944
Serial No	:	125288864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	497
Period From	:	01-25-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - FEBRUARY 2017		6.03
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 38.00

Your monthly electricity consumption chart

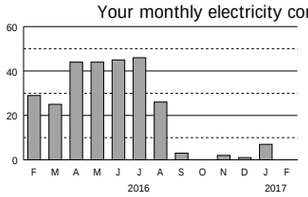

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715928627572

NAVAJA,MYRNA A

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-974-7	7157810000-1	03/11/2017	FEBRUARY/2017	23.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71578100001

BC19/241.7/400/0/10/02-26-2017/97

9,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182712608749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693299

18239100003

Date : 02-26-2017

BC19/241.7/410/0088966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823910000-3

Collection Ref. Code : 1813-84-812-2

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042316	Pole No	:	0088966
Serial No	:	125287700	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71
Period From	:	01-25-2017	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 233.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 227.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 23, 2008 - 19.00

Your monthly electricity consumption chart

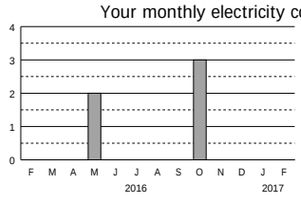

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182712608749

AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-812-2	1823910000-3	03/11/2017	FEBRUARY/2017	- 227.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239100003

BC19/241.7/410/0/10/02-26-2017/97

9,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239306191690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688048

23948215027

Date : 02-26-2017

BC19/241.7/412/1359381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394821502-7

Collection Ref. Code : 1855-53-644-7

Customer Information----------

Name : NAVAJA,TERESITA ECONAS

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544564 GS6	Pole No	:	1359381
Serial No	:	53711038	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	882
Period From	:	01-25-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - FEBRUARY 2017		13.96
Advance Payment/Credit Adjustments		- 49.98
TOTAL AMOUNT DUE		- 26.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 9, 2016 - 50.00

Your monthly electricity consumption chart

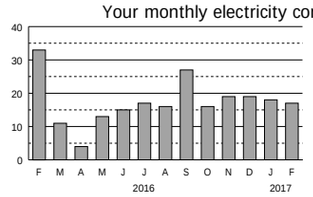

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.63		
Amount Net of VAT	13.33		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.60	TOTAL SALES	13.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/412/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239306191690

NAVAJA,TERESITA ECONAS

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-644-7	2394821502-7	03/11/2017	FEBRUARY/2017	- 26.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23948215027

BC19/241.7/412/0/10/02-26-2017/97

9,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990799159097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697553

99049577556

Date : 02-26-2017

BC19/241.7/415/1359360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904957755-6

Collection Ref. Code : 1865-19-149-3

Customer Information----------

Name : TAPIA,MARCELINA GOMEZ

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162167	Pole No	:	1359360
Serial No	:	40118999	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	180
Period From	:	01-25-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.65
CURRENT BILL - FEBRUARY 2017		99.85
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		88.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

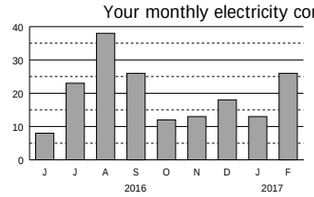

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	6.67		
Amount Net of VAT	93.18		
Less: BIR 2306	2.78		
BIR 2307	1.62	VATable Sales	93.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.78	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	95.45	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/415/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990799159097

TAPIA,MARCELINA GOMEZ
Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-149-3	9904957755-6	03/11/2017	FEBRUARY/2017	88.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99049577556

BC19/241.7/415/0/10/02-26-2017/97

9,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349207050742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694681

34980005341

Date : 02-26-2017

BC19/241.7/415/1359360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498000534-1

Collection Ref. Code : 1859-63-203-3

Customer Information----------

Name : DINOPOL,DELITA MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022369	Pole No	:	1359360
Serial No	:	121743591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	504
Period From	:	01-25-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 123.99
TOTAL AMOUNT DUE		- 137.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 10.00

Your monthly electricity consumption chart

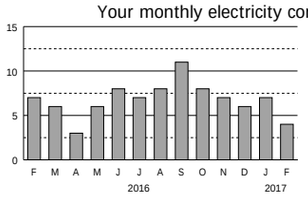

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/415/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349207050742

DINOPOL,DELITA MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-203-3	3498000534-1	03/11/2017	FEBRUARY/2017	- 137.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34980005341

BC19/241.7/415/0/10/02-26-2017/97

9,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224159771251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696721

22442921916

Date : 02-26-2017

BC19/241.7/416/1359353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244292191-6

Collection Ref. Code : 1853-70-467-9

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	003313 EFS6	Pole No	:	1359353
Serial No	:	92554122	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	873
Period From	:	01-25-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.15
CURRENT BILL - FEBRUARY 2017		83.14
TOTAL AMOUNT DUE		82.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 102.00

Your monthly electricity consumption chart

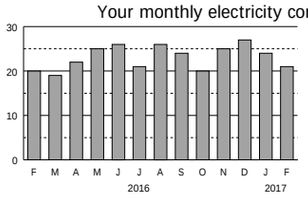

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.14		
Less : VAT	5.65		
Amount Net of VAT	77.49		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.80	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	79.45	TOTAL SALES	83.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/416/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224159771251

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-467-9	2244292191-6	03/11/2017	FEBRUARY/2017	82.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22442921916

BC19/241.7/416/0/10/02-26-2017/97

9,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314512360436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691141

31429822815

Date : 02-26-2017

BC19/241.7/417/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142982281-5

Collection Ref. Code : 1857-97-665-7

Customer Information----------

Name : SANDIGAN,VIDAL ANCERO

Premise Address : BONBON BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182562	Pole No	:	0088455
Serial No	:	40128539	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	116
Period From	:	01-25-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 59.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.06
CURRENT BILL - FEBRUARY 2017		9.71
Advance Payment/Credit Adjustments		- 57.76
TOTAL AMOUNT DUE		- 50.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 35.00

Your monthly electricity consumption chart

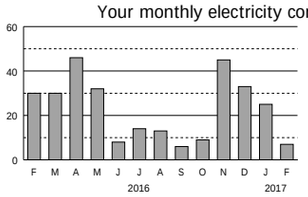

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.71		
Less : VAT	0.68		
Amount Net of VAT	9.03		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	9.31	TOTAL SALES	9.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/417/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314512360436

SANDIGAN,VIDAL ANCERO

Premise Address : BONBON BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-665-7	3142982281-5	03/11/2017	FEBRUARY/2017	- 50.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31429822815

BC19/241.7/417/0/10/02-26-2017/97

9,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757419976858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696623

75730200005

Date : 02-26-2017

BC19/241.7/420/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573020000-5

Collection Ref. Code : 1821-70-425-8

Customer Information----------

Name : LADERA,TOMAS G

Premise Address : SITIO BONBON,BIASONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217529WS6	Pole No	:	0088455
Serial No	:	48141012	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4408
Period From	:	01-25-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		- 156.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 24, 2016 - 56.00

Your monthly electricity consumption chart

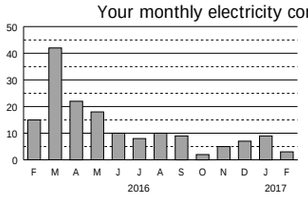

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757419976858

LADERA,TOMAS G

Premise Address : SITIO BONBON,BIASONG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-425-8	7573020000-5	03/11/2017	FEBRUARY/2017	- 156.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75730200005

BC19/241.7/420/0/10/02-26-2017/97

9,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694292337958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698162

69409191934

Date : 02-26-2017

BC19/241.7/430/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940919193-4

Collection Ref. Code : 1853-29-746-1

Customer Information----------

Name : LABITAD,FLORENCIO MEJARES

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543085 GS6	Pole No	:	0088455
Serial No	:	77328841	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1009
Period From	:	01-25-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	344	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.70
CURRENT BILL - FEBRUARY 2017		19.77
TOTAL AMOUNT DUE		19.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 204.00

Your monthly electricity consumption chart

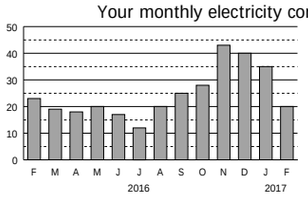

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.77		
Less : VAT	1.10		
Amount Net of VAT	18.67		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	18.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.13	TOTAL SALES	19.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694292337958

LABITAD,FLORENCIO MEJARES

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-746-1	6940919193-4	03/11/2017	FEBRUARY/2017	19.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69409191934

BC19/241.7/430/0/10/02-26-2017/97

9,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991795248210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697672

99187605672

Date : 02-26-2017

BC19/241.7/435/0088466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918760567-2

Collection Ref. Code : 1853-90-761-8

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141892	Pole No	:	0088466
Serial No	:	40100130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1004
Period From	:	01-25-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.52
CURRENT BILL - FEBRUARY 2017		905.74
TOTAL AMOUNT DUE		905.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 820.00

Your monthly electricity consumption chart

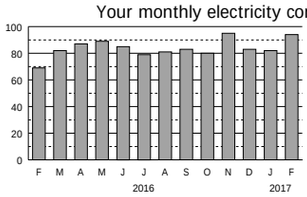

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.74		
Less : VAT	65.81		
Amount Net of VAT	839.93		
Less: BIR 2306	27.42		
BIR 2307	15.90	VATable Sales	839.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.61	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	862.42	TOTAL SALES	905.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/435/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991795248210

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-761-8	9918760567-2	03/11/2017	FEBRUARY/2017	905.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99187605672

BC19/241.7/435/0/10/02-26-2017/97

9,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869957489912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687451

86970752134

Date : 02-26-2017

BC19/241.7/435/1359353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697075213-4

Collection Ref. Code : 1855-37-326-2

Customer Information----------

Name : CABRIANA,ARLENE REYES

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	572120 GS6	Pole No	:	1359353
Serial No	:	90892544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1638
Period From	:	01-25-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.43
CURRENT BILL - FEBRUARY 2017		172.49
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		169.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 200.00

Your monthly electricity consumption chart

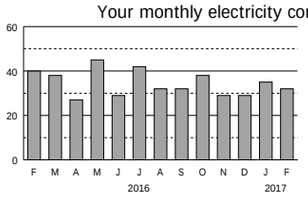

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.49		
Less : VAT	12.11		
Amount Net of VAT	160.38		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.44	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/435/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869957489912

CABRIANA,ARLENE REYES

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-326-2	8697075213-4	03/11/2017	FEBRUARY/2017	169.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86970752134

BC19/241.7/435/0/10/02-26-2017/97

9,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946817415140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691484

94644111851

Date : 02-26-2017

BC19/241.7/440/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464411185-1

Collection Ref. Code : 1853-29-749-6

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543436 GS6	Pole No	:	0088455
Serial No	:	53361244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3805
Period From	:	01-25-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.07
CURRENT BILL - FEBRUARY 2017		376.22
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		374.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 280.00

Your monthly electricity consumption chart

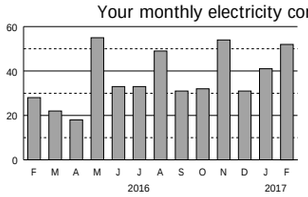

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.22		
Less : VAT	26.87		
Amount Net of VAT	349.35		
Less: BIR 2306	11.21		
BIR 2307	6.49	VATable Sales	349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.65	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	358.52	TOTAL SALES	376.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/440/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946817415140

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-749-6	9464411185-1	03/11/2017	FEBRUARY/2017	374.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94644111851

BC19/241.7/440/0/10/02-26-2017/97

9,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057796266164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696824

05768100009

Date : 02-26-2017

BC19/241.7/450/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576810000-9

Collection Ref. Code : 1831-67-875-6

Customer Information----------

Name : YBARITA,EUSEBIA C

Premise Address : BIASONG BONBON,RD TO BANDILA

TIN :

Metering Information----------

Meter No	:	MTR1013511	Pole No	:	0088455
Serial No	:	88211414	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1476
Period From	:	01-25-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.89
CURRENT BILL - FEBRUARY 2017		517.66
TOTAL AMOUNT DUE		517.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 120.00

Your monthly electricity consumption chart

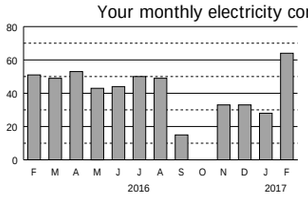

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.66		
Less : VAT	37.05		
Amount Net of VAT	480.61		
Less: BIR 2306	15.43		
BIR 2307	9.00	VATable Sales	480.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.18	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	493.23	TOTAL SALES	517.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/450/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057796266164

YBARITA,EUSEBIA C
Premise Address : BIASONG BONBON,RD TO BANDILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-875-6	0576810000-9	03/11/2017	FEBRUARY/2017	517.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05768100009

BC19/241.7/450/0/10/02-26-2017/97

9,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869290496171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687293

86959100008

Date : 02-26-2017

BC19/241.7/460/0088781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695910000-8

Collection Ref. Code : 1827-69-149-2

Customer Information----------

Name : GABUNADA,WILMA R

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	391733GS6	Pole No	:	0088781
Serial No	:	83357293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5026
Period From	:	01-25-2017	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.26
CURRENT BILL - FEBRUARY 2017		15.99
TOTAL AMOUNT DUE		52.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2016 - 417.00

Your monthly electricity consumption chart

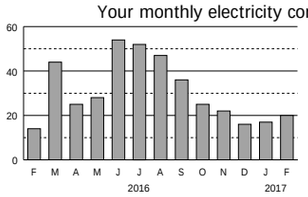

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.99		
Less : VAT	0.69		
Amount Net of VAT	15.30		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.58	TOTAL SALES	15.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/460/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869290496171

GABUNADA,WILMA R

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-149-2	8695910000-8	03/11/2017	FEBRUARY/2017	52.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86959100008

BC19/241.7/460/0/10/02-26-2017/97

9,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897569450572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700607

89771735332

Date : 02-26-2017

BC19/241.7/470/0088481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977173533-2

Collection Ref. Code : 1851-74-029-5

Customer Information----------

Name : CABUSAS,ALFONSO ABABON

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	531230 GS6	Pole No	:	0088481
Serial No	:	16914934	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1740
Period From	:	01-25-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.94
CURRENT BILL - FEBRUARY 2017		179.24
TOTAL AMOUNT DUE		179.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 724.00

Your monthly electricity consumption chart

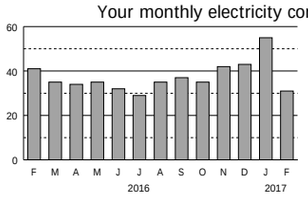

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.24		
Less : VAT	13.04		
Amount Net of VAT	166.20		
Less: BIR 2306	5.44		
BIR 2307	3.03	VATable Sales	166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.73	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	170.77	TOTAL SALES	179.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/470/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897569450572

CABUSAS,ALFONSO ABABON
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-029-5	8977173533-2	03/11/2017	FEBRUARY/2017	179.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89771735332

BC19/241.7/470/0/10/02-26-2017/97

9,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049574908748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693209

04906330768

Date : 02-26-2017

BC19/241.7/480/0088781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490633076-8

Collection Ref. Code : 1849-68-146-5

Customer Information----------

Name : BACARISAS,GELACIO JR. LABORTE

Premise Address : SITIO BIASONG

TIN :

Metering Information----------

Meter No	:	496823 GS6	Pole No	:	0088781
Serial No	:	85117895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3530
Period From	:	01-25-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	111	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017		81.13
TOTAL AMOUNT DUE		77.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 15.00

Your monthly electricity consumption chart

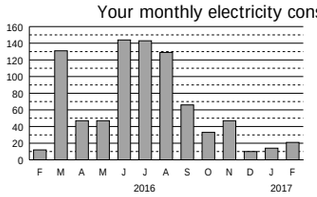

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.13		
Less : VAT	5.44		
Amount Net of VAT	75.69		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.12	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.56	TOTAL SALES	81.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/480/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049574908748

BACARISAS,GELACIO JR. LABORTE

Premise Address : SITIO BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-146-5	0490633076-8	03/11/2017	FEBRUARY/2017	77.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04906330768

BC19/241.7/480/0/10/02-26-2017/97

9,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319882245080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693494

31987407504

Date : 02-26-2017

BC19/241.7/530/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198740750-4

Collection Ref. Code : 1851-71-344-1

Customer Information----------

Name : BARLISO,MARY GRACE ALIT

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1029035	Pole No	:	0088722
Serial No	:	121520985	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1806
Period From	:	01-25-2017	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		196.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 120.00

Your monthly electricity consumption chart

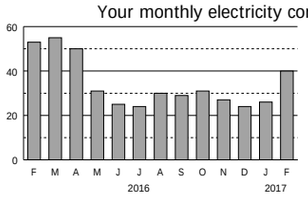

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/530/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319882245080

BARLISO,MARY GRACE ALIT

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-344-1	3198740750-4	03/11/2017	FEBRUARY/2017	196.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31987407504

BC19/241.7/530/0/10/02-26-2017/97

9,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521969714635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694980

52180550759

Date : 02-26-2017

BC19/241.7/540/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218055075-9

Collection Ref. Code : 1851-71-347-6

Customer Information----------

Name : BATATAS,ROELYN CABUENAS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530439 GS6	Pole No	:	0088770
Serial No	:	218707047	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2443
Period From	:	01-25-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	396	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.33
CURRENT BILL - FEBRUARY 2017		296.75
TOTAL AMOUNT DUE		296.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 294.00

Your monthly electricity consumption chart

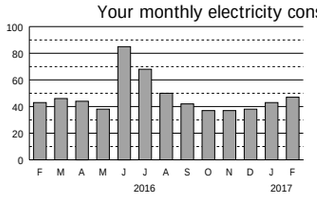

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.75		
Less : VAT	21.04		
Amount Net of VAT	275.71		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.86	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	282.90	TOTAL SALES	296.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/540/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521969714635

BATATAS,ROELYN CABUENAS

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-347-6	5218055075-9	03/11/2017	FEBRUARY/2017	296.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52180550759

BC19/241.7/540/0/10/02-26-2017/97

9,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996129307373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699884

99604392326

Date : 02-26-2017

BC19/241.7/550/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960439232-6

Collection Ref. Code : 1851-71-317-4

Customer Information----------

Name : LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530423 GS6	Pole No	:	0088722
Serial No	:	218651742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	700
Period From	:	01-25-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		13.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 31.00

Your monthly electricity consumption chart

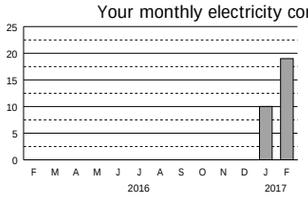

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/550/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996129307373

LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-317-4	9960439232-6	03/11/2017	FEBRUARY/2017	13.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99604392326

BC19/241.7/550/0/10/02-26-2017/97

9,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468119327677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686310

46839560433

Date : 02-26-2017

BC19/241.7/560/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683956043-3

Collection Ref. Code : 1851-71-320-4

Customer Information----------

Name : MINISTERIO,RANDELL BARLISO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530434 GS6	Pole No	:	0088900
Serial No	:	89333770	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1926
Period From	:	01-25-2017	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.07
CURRENT BILL - FEBRUARY 2017		294.48
TOTAL AMOUNT DUE		292.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 195.00

Your monthly electricity consumption chart

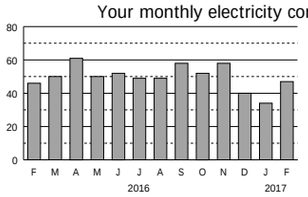

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.80		
Amount Net of VAT	273.68		
Less: BIR 2306	8.68		
BIR 2307	5.03	VATable Sales	273.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.97	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	280.77	TOTAL SALES	294.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/560/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468119327677

MINISTERIO,RANDELL BARLISO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-320-4	4683956043-3	03/11/2017	FEBRUARY/2017	292.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46839560433

BC19/241.7/560/0/10/02-26-2017/97

9,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105242942861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687833

10549845534

Date : 02-26-2017

BC19/241.7/570/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054984553-4

Collection Ref. Code : 1851-71-338-7

Customer Information----------

Name : LEQUIN,SONNY ELLORANGGO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530176 GS6	Pole No	:	0090822
Serial No	:	52043094	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1085
Period From	:	01-25-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.22
CURRENT BILL - FEBRUARY 2017		189.72
TOTAL AMOUNT DUE		188.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 275.00

Your monthly electricity consumption chart

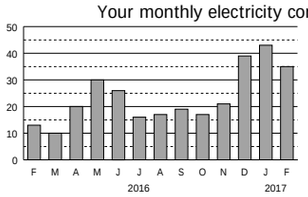

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.72		
Less : VAT	13.36		
Amount Net of VAT	176.36		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.60	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	180.96	TOTAL SALES	189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/570/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105242942861

LEQUIN,SONNY ELLORANGGO
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-338-7	1054984553-4	03/11/2017	FEBRUARY/2017	188.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10549845534

BC19/241.7/570/0/10/02-26-2017/97

9,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359432127668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700325

35959100005

Date : 02-26-2017

BC19/241.7/580/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595910000-5

Collection Ref. Code : 1827-67-527-6

Customer Information----------

Name : LABRADOR,CELERINO M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	395941GS6	Pole No	:	0088770
Serial No	:	2003159084	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12896
Period From	:	01-25-2017	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.96
CURRENT BILL - FEBRUARY 2017		1,218.87
TOTAL AMOUNT DUE		1,217.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,250.00

Your monthly electricity consumption chart

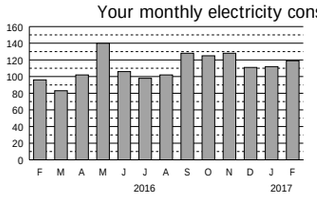

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.87		
Less : VAT	89.28		
Amount Net of VAT	1,129.59		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.93	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,160.21	TOTAL SALES	1,218.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/580/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359432127668

LABRADOR,CELERINO M

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-527-6	3595910000-5	03/11/2017	FEBRUARY/2017	1,217.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35959100005

BC19/241.7/580/0/10/02-26-2017/97

9,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275350210267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689284

27571492563

Date : 02-26-2017

BC19/241.7/590/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757149256-3

Collection Ref. Code : 1851-72-770-1

Customer Information----------

Name : BADAYOS,MARNIE ALIT

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	531570 GS6	Pole No	:	0094451
Serial No	:	88921111	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1941
Period From	:	01-25-2017	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.48
CURRENT BILL - FEBRUARY 2017		95.13
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		94.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 133.00

Your monthly electricity consumption chart

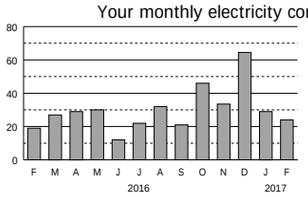

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.13		
Less : VAT	6.48		
Amount Net of VAT	88.65		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	88.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.41	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	90.89	TOTAL SALES	95.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/590/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275350210267

BADAYOS,MARNIE ALIT

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-770-1	2757149256-3	03/11/2017	FEBRUARY/2017	94.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27571492563

BC19/241.7/590/0/10/02-26-2017/97

9,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907908116506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689430

90760556648

Date : 02-26-2017

BC19/241.7/600/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076055664-8

Collection Ref. Code : 1851-72-794-9

Customer Information----------

Name : MORGA,VITILIANA MADRID

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113892	Pole No	:	0090411
Serial No	:	40052331	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	578
Period From	:	01-25-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.40
CURRENT BILL - FEBRUARY 2017		264.26
TOTAL AMOUNT DUE		264.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 206.00

Your monthly electricity consumption chart

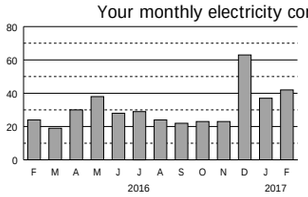

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.26		
Less : VAT	18.71		
Amount Net of VAT	245.55		
Less: BIR 2306	7.81		
BIR 2307	4.51	VATable Sales	245.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.23	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	251.94	TOTAL SALES	264.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/600/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907908116506

MORGA,VITILIANA MADRID

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-794-9	9076055664-8	03/11/2017	FEBRUARY/2017	264.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90760556648

BC19/241.7/600/0/10/02-26-2017/97

9,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233763504271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23305091003

1008685712

Date : 02-26-2017

BC19/241.7/610/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330509100-3

Collection Ref. Code : 1851-74-020-1

Customer Information----------

Name : OLIVA,EXEQUELIA EBARITA

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	531272 GS6	Pole No	:	1367243
Serial No	:	93547256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1561
Period From	:	01-25-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 39.31
TOTAL AMOUNT DUE		127.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 218.00

Your monthly electricity consumption chart

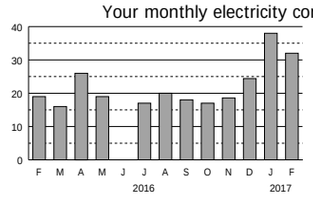

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233763504271

OLIVA,EXEQUELIA EBARITA

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-020-1	2330509100-3	03/11/2017	FEBRUARY/2017	127.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23305091003

BC19/241.7/610/0/10/02-26-2017/97

9,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765879097048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700242

76510571375

Date : 02-26-2017

BC19/241.7/620/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651057137-5

Collection Ref. Code : 1851-72-791-4

Customer Information----------

Name : SABROSO,ESTERLITA GABUCAN

Premise Address : MANAGOKSOK,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1066038	Pole No	:	0090181
Serial No	:	125294701	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	810
Period From	:	01-25-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.57
CURRENT BILL - FEBRUARY 2017		209.31
TOTAL AMOUNT DUE		208.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 227.00

Your monthly electricity consumption chart

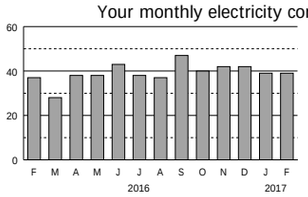

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.31		
Less : VAT	14.66		
Amount Net of VAT	194.65		
Less: BIR 2306	6.11		
BIR 2307	3.52	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.02	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.68	TOTAL SALES	209.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/620/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765879097048

SABROSO,ESTERLITA GABUCAN

Premise Address : MANAGOKSOK,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-791-4	7651057137-5	03/11/2017	FEBRUARY/2017	208.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76510571375

BC19/241.7/620/0/10/02-26-2017/97

9,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502770113736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686068

50256284485

Date : 02-26-2017

BC19/241.7/630/0090855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025628448-5

Collection Ref. Code : 1851-72-788-4

Customer Information----------

Name : BARLISO,MARILYN GOMEZ

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	531229 GS6	Pole No	:	0090855
Serial No	:	61731412	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1130
Period From	:	01-25-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.63
CURRENT BILL - FEBRUARY 2017		90.43
TOTAL AMOUNT DUE		80.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

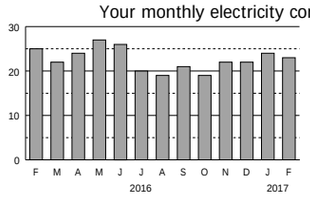

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.43		
Less : VAT	6.12		
Amount Net of VAT	84.31		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.29	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.41	TOTAL SALES	90.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/630/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502770113736

BARLISO,MARILYN GOMEZ

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-788-4	5025628448-5	03/11/2017	FEBRUARY/2017	80.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50256284485

BC19/241.7/630/0/10/02-26-2017/97

9,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349178226282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694618

34907106933

Date : 02-26-2017

BC19/241.7/635/0090855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490710693-3

Collection Ref. Code : 1853-62-065-3

Customer Information----------

Name : RABAGO,VILMA MINOZA

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042315	Pole No	:	0090855
Serial No	:	125284784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	681
Period From	:	01-25-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 12.26
TOTAL AMOUNT DUE		75.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 97.00

Your monthly electricity consumption chart

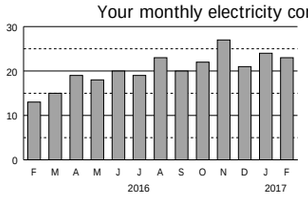

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/635/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349178226282

RABAGO,VILMA MINOZA

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-065-3	3490710693-3	03/11/2017	FEBRUARY/2017	75.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34907106933

BC19/241.7/635/0/10/02-26-2017/97

9,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384332614991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695229

38487527269

Date : 02-26-2017

BC19/241.7/640/0030466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848752726-9

Collection Ref. Code : 1851-75-047-9

Customer Information----------

Name : FERNANDEZ,JONARD CABILLON

Premise Address : MANAGOKSOK,BONBON

TIN :

Metering Information----------

Meter No	:	529374 GS6	Pole No	:	0030466
Serial No	:	60314520	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1527
Period From	:	01-25-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 1.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

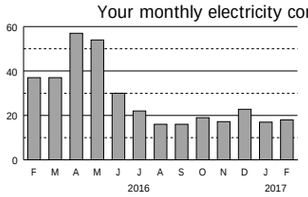

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/640/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384332614991

FERNANDEZ,JONARD CABILLON

Premise Address : MANAGOKSOK,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-047-9	3848752726-9	03/11/2017	FEBRUARY/2017	- 1.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38487527269

BC19/241.7/640/0/10/02-26-2017/97

9,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885229665061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695524

88508938029

Date : 02-26-2017

BC19/241.7/645/0088792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850893802-9

Collection Ref. Code : 1865-18-695-3

Customer Information----------

Name : ADORA,JURAMIE DACLAN

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161354	Pole No	:	0088792
Serial No	:	133483902	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	238
Period From	:	01-25-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		- 40.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

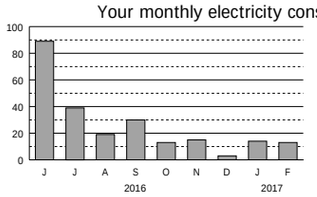

Avg Monthly Usage : 26.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/645/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885229665061

ADORA,JURAMIE DACLAN
Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-695-3	8850893802-9	03/11/2017	FEBRUARY/2017	- 40.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88508938029

BC19/241.7/645/0/10/02-26-2017/97

9,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385593056774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695875

38562366302

Date : 02-26-2017

BC19/241.7/650/0088792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856236630-2

Collection Ref. Code : 1851-73-932-7

Customer Information----------

Name : CANILLO,MARIBETH CABUENAS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	531588 GS6	Pole No	:	0088792
Serial No	:	83342696	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1237
Period From	:	01-25-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 128.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - FEBRUARY 2017		12.99
TOTAL AMOUNT DUE		1.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart

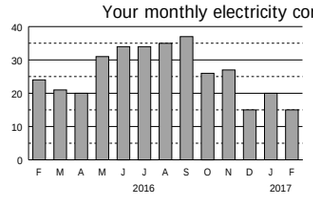

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	0.63		
Amount Net of VAT	12.36		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.63	TOTAL SALES	12.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/650/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385593056774

CANILLO,MARIBETH CABUENAS

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-932-7	3856236630-2	03/11/2017	FEBRUARY/2017	1.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38562366302

BC19/241.7/650/0/10/02-26-2017/97

9,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916079224582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693224

91619795551

Date : 02-26-2017

BC19/241.7/660/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161979555-1

Collection Ref. Code : 1851-72-764-7

Customer Information----------

Name : PAJARON,NOEL LEQUIN

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042314	Pole No	:	0088755
Serial No	:	125284864	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	418
Period From	:	01-25-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		- 2.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

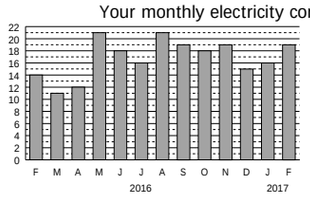

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/660/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916079224582

PAJARON,NOEL LEQUIN

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-764-7	9161979555-1	03/11/2017	FEBRUARY/2017	- 2.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91619795551

BC19/241.7/660/0/10/02-26-2017/97

9,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039010438224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688447

03965566593

Date : 02-26-2017

BC19/241.7/670/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396556659-3

Collection Ref. Code : 1851-72-773-6

Customer Information----------

Name : BASALO,MARIVIC CUATON

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	537891 GS6	Pole No	:	0094451
Serial No	:	71237448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1378
Period From	:	01-25-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 120.35
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - FEBRUARY 2017		81.22
TOTAL AMOUNT DUE		96.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

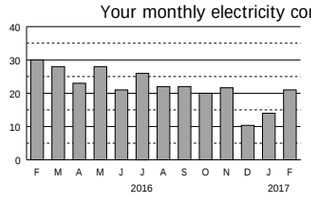

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.22		
Less : VAT	5.45		
Amount Net of VAT	75.77		
Less: BIR 2306	2.26		
BIR 2307	1.32	VATable Sales	75.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.19	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	77.64	TOTAL SALES	81.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/670/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039010438224

BASALO,MARIVIC CUATON

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-773-6	0396556659-3	03/11/2017	FEBRUARY/2017	96.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03965566593

BC19/241.7/670/0/10/02-26-2017/97

9,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505852610685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687694

50590876004

Date : 02-26-2017

BC19/241.7/690/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059087600-4

Collection Ref. Code : 1851-76-782-7

Customer Information----------

Name : SABAL,GLORIA DACLAN

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1028986	Pole No	:	0094451
Serial No	:	121521026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3077
Period From	:	01-25-2017	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.7381/kWh	119.57
System Loss Charge	0.6693/kWh	108.43
Sub-Total		982.43
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		49.11
Transmission		3.61
System Loss		6.48
Distribution		56.22
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.00
CURRENT BILL - FEBRUARY 2017		1,719.08
TOTAL AMOUNT DUE		1,718.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,025.00

Your monthly electricity consumption chart

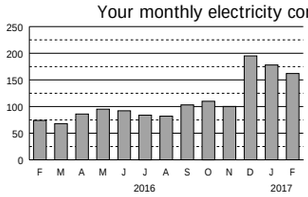

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.08		
Less : VAT	123.51		
Amount Net of VAT	1,595.57		
Less: BIR 2306	51.47		
BIR 2307	30.37	VATable Sales	1,595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.73	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,637.24	TOTAL SALES	1,719.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/690/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505852610685

SABAL,GLORIA DACLAN

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-782-7	5059087600-4	03/11/2017	FEBRUARY/2017	1,718.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50590876004

BC19/241.7/690/0/10/02-26-2017/97

9,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079059512502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690947

07959100004

Date : 02-26-2017

BC19/241.7/710/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795910000-4

Collection Ref. Code : 1827-69-158-1

Customer Information----------

Name : TABAY,DANILO B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113947	Pole No	:	0088755
Serial No	:	40052017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	548
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 213.00

Your monthly electricity consumption chart

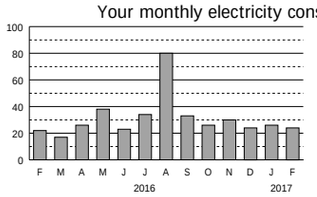

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/710/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079059512502

TABAY,DANILO B

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-158-1	0795910000-4	03/11/2017	FEBRUARY/2017	91.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07959100004

BC19/241.7/710/0/10/02-26-2017/97

9,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148179156351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692876

14832791264

Date : 02-26-2017

BC19/241.7/715/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483279126-4

Collection Ref. Code : 1853-70-485-7

Customer Information----------

Name : JABADAN,ARNIE GABUTAN

Premise Address : SITIO BIASONG,BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	557312 GS6	Pole No	:	0088755
Serial No	:	53269617	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3116
Period From	:	01-25-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		300.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 760.00

Your monthly electricity consumption chart

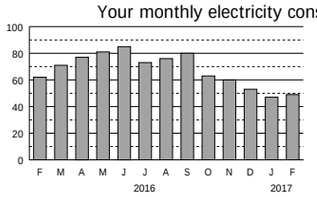

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/715/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148179156351

JABADAN,ARNIE GABUTAN

Premise Address : SITIO BIASONG,BONBON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-485-7	1483279126-4	03/11/2017	FEBRUARY/2017	300.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14832791264

BC19/241.7/715/0/10/02-26-2017/97

9,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959385388396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95959100009

BILLING STATEMENT

1008697077

Date : 02-26-2017

BC19/241.7/720/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595910000-9

Collection Ref. Code : 1827-67-656-6

Customer Information----------

Name : ALIT,ROBERTA B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	395900GS6	Pole No	:	0088755
Serial No	:	2003158549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7739
Period From	:	01-25-2017	Prev Rdg	:	7700
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		198.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

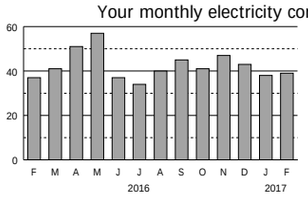

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/720/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959385388396

ALIT,ROBERTA B
Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-656-6	9595910000-9	03/11/2017	FEBRUARY/2017	198.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95959100009

BC19/241.7/720/0/10/02-26-2017/97

9,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069318145325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686766

06959100006

Date : 02-26-2017

BC19/241.7/730/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695910000-6

Collection Ref. Code : 1827-67-677-9

Customer Information----------

Name : ALIT,AURELIA L

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	396013GS6	Pole No	:	0088755
Serial No	:	2003158594	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12043
Period From	:	01-25-2017	Prev Rdg	:	11957
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		771.60
TOTAL AMOUNT DUE		762.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,450.00

Your monthly electricity consumption chart

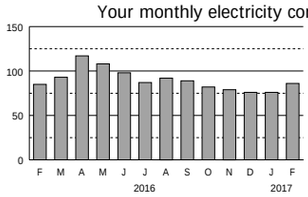

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	55.37		
Amount Net of VAT	716.23		
Less: BIR 2306	23.07		
BIR 2307	13.51	VATable Sales	716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.65	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	735.02	TOTAL SALES	771.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/730/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069318145325

ALIT,AURELIA L
Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-677-9	0695910000-6	03/11/2017	FEBRUARY/2017	762.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06959100006 BC19/241.7/730/0/10/02-26-2017/97 9,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021026476618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694862

02173985645

Date : 02-26-2017

BC19/241.7/755/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217398564-5

Collection Ref. Code : 1853-57-317-5

Customer Information----------

Name : ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552844 GS6	Pole No	:	0088744
Serial No	:	82164510	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1180
Period From	:	01-25-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.56
CURRENT BILL - FEBRUARY 2017		167.06
TOTAL AMOUNT DUE		151.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

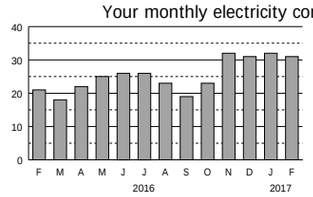

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.06		
Less : VAT	11.74		
Amount Net of VAT	155.32		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.61	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.35	TOTAL SALES	167.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/755/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021026476618

ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-317-5	0217398564-5	03/11/2017	FEBRUARY/2017	151.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02173985645 BC19/241.7/755/0/10/02-26-2017/97 9,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288420752578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696172

28898100004

Date : 02-26-2017

BC19/241.7/760/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889810000-4

Collection Ref. Code : 1825-24-620-3

Customer Information----------

Name : BATATAS,ROELYN C

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419063GS6	Pole No	:	0088770
Serial No	:	2003161605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15830
Period From	:	01-25-2017	Prev Rdg	:	15678
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.03
CURRENT BILL - FEBRUARY 2017		1,560.04
TOTAL AMOUNT DUE		1,559.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,803.00

Your monthly electricity consumption chart

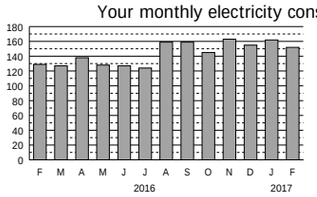

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.04		
Less : VAT	114.39		
Amount Net of VAT	1,445.65		
Less: BIR 2306	47.67		
BIR 2307	27.46	VATable Sales	1,445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.52	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,484.91	TOTAL SALES	1,560.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/760/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288420752578

BATATAS,ROELYN C
Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-620-3	2889810000-4	03/11/2017	FEBRUARY/2017	1,559.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28898100004

BC19/241.7/760/0/10/02-26-2017/97

9,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048319775588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04830200004

1008692621
Date : 02-26-2017
BC19/241.7/770/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483020000-4
Collection Ref. Code : 1821-77-179-6

Customer Information----------
Name : MORGA,LOLITA TM B
Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351029GS6	Pole No	:	0088900
Serial No	:	45171179	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14819
Period From	:	01-25-2017	Prev Rdg	:	14761
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		411.47

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 800.00

Your monthly electricity consumption chart

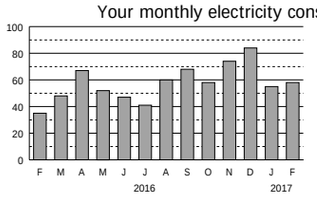

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/770/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048319775588

MORGA,LOLITA TM B
Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-179-6	0483020000-4	03/11/2017	FEBRUARY/2017	411.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04830200004

BC19/241.7/770/0/10/02-26-2017/97

9,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247538169727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691514

24788100006

Date : 02-26-2017

BC19/241.7/830/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478810000-6

Collection Ref. Code : 1839-21-974-2

Customer Information----------

Name : ABENDAN,VALERIO M

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103304	Pole No	:	0088666
Serial No	:	84454881	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	974
Period From	:	01-25-2017	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 100.66
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.81
CURRENT BILL - FEBRUARY 2017		586.23
TOTAL AMOUNT DUE		584.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,040.00

Your monthly electricity consumption chart

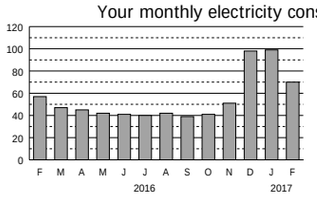

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.23		
Less : VAT	42.65		
Amount Net of VAT	543.58		
Less: BIR 2306	17.77		
BIR 2307	10.20	VATable Sales	543.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.61	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	558.26	TOTAL SALES	586.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/830/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247538169727

ABENDAN,VALERIO M

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-974-2	2478810000-6	03/11/2017	FEBRUARY/2017	584.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24788100006

BC19/241.7/830/0/10/02-26-2017/97

9,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579584037025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691283

57959100009

Date : 02-26-2017

BC19/241.7/850/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795910000-9

Collection Ref. Code : 1827-69-314-2

Customer Information----------

Name : MABANO,NARON A

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	321547GS6	Pole No	:	0088666
Serial No	:	49026282	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11982
Period From	:	01-25-2017	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - FEBRUARY 2017		629.68
TOTAL AMOUNT DUE		629.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 945.00

Your monthly electricity consumption chart

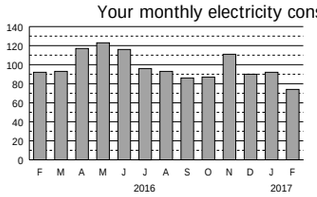

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.06		
Amount Net of VAT	584.62		
Less: BIR 2306	18.78		
BIR 2307	10.99	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	599.91	TOTAL SALES	629.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/850/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579584037025

MABANO,NARON A

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-314-2	5795910000-9	03/11/2017	FEBRUARY/2017	629.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57959100009

BC19/241.7/850/0/10/02-26-2017/97

9,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647423502141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691362

64788100002

Date : 02-26-2017

BC19/241.7/870/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478810000-2

Collection Ref. Code : 1839-22-011-2

Customer Information----------

Name : LABAREJOS,LEONIDA A

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172484	Pole No	:	0088733
Serial No	:	85013620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	107
Period From	:	01-25-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 114.20
TOTAL AMOUNT DUE		- 135.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 500.00

Your monthly electricity consumption chart

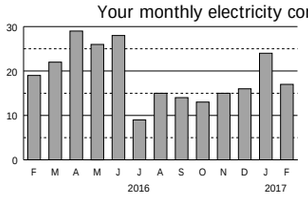

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/870/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647423502141

LABAREJOS,LEONIDA A

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-011-2	6478810000-2	03/11/2017	FEBRUARY/2017	- 135.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64788100002

BC19/241.7/870/0/10/02-26-2017/97

9,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328395528918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32839100008

BILLING STATEMENT

1008697704

Date : 02-26-2017

BC19/241.7/890/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283910000-8

Collection Ref. Code : 1835-18-329-8

Customer Information----------

Name : CABALQUINTO,ROMAN C

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1150887	Pole No	:	0088670
Serial No	:	40103205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3615
Period From	:	01-25-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		417.01
CURRENT BILL - FEBRUARY 2017		3,301.72
TOTAL AMOUNT DUE		3,301.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,961.00

Your monthly electricity consumption chart

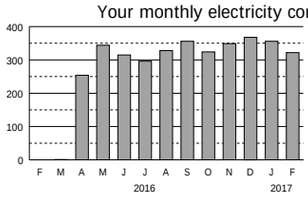

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.72		
Less : VAT	241.96		
Amount Net of VAT	3,059.76		
Less: BIR 2306	100.82		
BIR 2307	58.13	VATable Sales	3,059.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.81	VAT Zero Rated Sales	0.00
Add : VAT	241.96	VAT Amount	241.96
TOTAL AMOUNT DUE	3,142.77	TOTAL SALES	3,301.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/890/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328395528918

CABALQUINTO,ROMAN C

Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-329-8	3283910000-8	03/11/2017	FEBRUARY/2017	3,301.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32839100008

BC19/241.7/890/0/10/02-26-2017/97

9,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215776755847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692508

21558100000

Date : 02-26-2017

BC19/241.7/900/0088681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155810000-0

Collection Ref. Code : 1831-50-659-9

Customer Information----------

Name : SUHAY,BASILIO JR E

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	292282SS6	Pole No	:	0088681
Serial No	:	29534366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8511
Period From	:	01-25-2017	Prev Rdg	:	8468
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 575.01

Your monthly electricity consumption chart

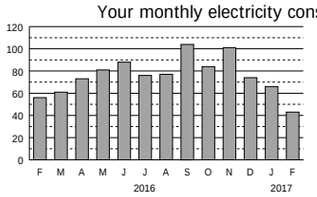

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/900/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215776755847

SUHAY,BASILIO JR E

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-659-9	2155810000-0	03/11/2017	FEBRUARY/2017	265.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21558100000

BC19/241.7/900/0/10/02-26-2017/97

9,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143597918227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689855

14379100002

Date : 02-26-2017

BC19/241.7/910/0094465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437910000-2

Collection Ref. Code : 1837-44-752-7

Customer Information----------

Name : BADAYOS,ROGELIO S TM

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1023717	Pole No	:	0094465
Serial No	:	121748632	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	674
Period From	:	01-25-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 185.00

Your monthly electricity consumption chart

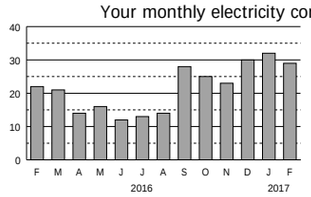

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/910/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143597918227

BADAYOS,ROGELIO S TM

Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-752-7	1437910000-2	03/11/2017	FEBRUARY/2017	110.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14379100002

BC19/241.7/910/0/10/02-26-2017/97

9,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380524530835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692597

38079100004

Date : 02-26-2017

BC19/241.7/920/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807910000-4

Collection Ref. Code : 1829-17-755-9

Customer Information----------

Name : MABAGA,MAMERTO S

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1080189	Pole No	:	0094451
Serial No	:	40038125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	594
Period From	:	01-25-2017	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		98.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

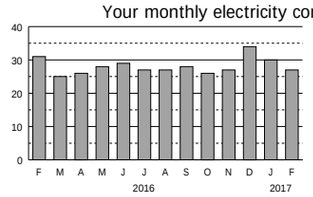

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/920/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380524530835

MABAGA,MAMERTO S

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-755-9	3807910000-4	03/11/2017	FEBRUARY/2017	98.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38079100004

BC19/241.7/920/0/10/02-26-2017/97

9,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911016355465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691153

91179100002

Date : 02-26-2017

BC19/241.7/930/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117910000-2

Collection Ref. Code : 1829-24-242-3

Customer Information----------

Name : NEBRIA,MERLITA R

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	477956GS6	Pole No	:	0090392
Serial No	:	67841342	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2595
Period From	:	01-25-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 398.40

Your monthly electricity consumption chart

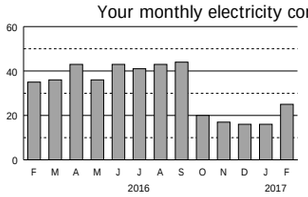

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/930/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911016355465

NEBRIA,MERLITA R

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-242-3	9117910000-2	03/11/2017	FEBRUARY/2017	95.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91179100002

BC19/241.7/930/0/10/02-26-2017/97

9,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279558820278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27959100002

BILLING STATEMENT

1008691788

Date : 02-26-2017

BC19/241.7/950/0090381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795910000-2

Collection Ref. Code : 1827-69-233-2

Customer Information----------

Name : ALIT,PEDRO M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1016936	Pole No	:	0090381
Serial No	:	146067760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1006
Period From	:	01-25-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - FEBRUARY 2017		112.21
TOTAL AMOUNT DUE		109.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 225.00

Your monthly electricity consumption chart

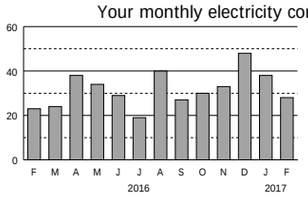

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.21		
Less : VAT	7.69		
Amount Net of VAT	104.52		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.50	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	107.19	TOTAL SALES	112.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/950/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279558820278

ALIT,PEDRO M
Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-233-2	2795910000-2	03/11/2017	FEBRUARY/2017	109.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27959100002

BC19/241.7/950/0/10/02-26-2017/97

9,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547123694121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691793

54788100003

Date : 02-26-2017

BC19/241.7/1010/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478810000-3

Collection Ref. Code : 1839-21-995-5

Customer Information----------

Name : IBARITA,MA THERESA G

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365020GS6	Pole No	:	0090411
Serial No	:	2002110827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5008
Period From	:	01-25-2017	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - FEBRUARY 2017		293.45
TOTAL AMOUNT DUE		291.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 420.00

Your monthly electricity consumption chart

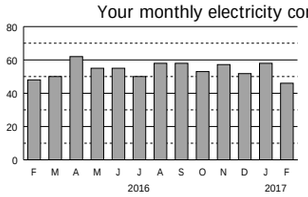

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.45		
Less : VAT	20.92		
Amount Net of VAT	272.53		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.78	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1010/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547123694121

IBARITA,MA THERESA G

Premise Address : CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-995-5	5478810000-3	03/11/2017	FEBRUARY/2017	291.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54788100003

BC19/241.7/1010/0/10/02-26-2017/97

9,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447916599700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692365

44782245813

Date : 02-26-2017

BC19/241.7/1025/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478224581-3

Collection Ref. Code : 1863-31-980-8

Customer Information----------

Name : PACALDO,JOCELYN BATOTO

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134165	Pole No	:	0088666
Serial No	:	40075899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	452
Period From	:	01-25-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - FEBRUARY 2017		16.27
Advance Payment/Credit Adjustments		- 54.78
TOTAL AMOUNT DUE		52.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 192.00

Your monthly electricity consumption chart

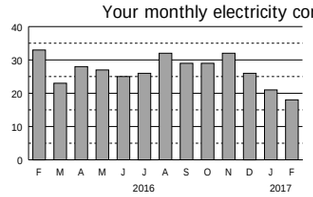

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.27		
Less : VAT	0.82		
Amount Net of VAT	15.45		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.78	TOTAL SALES	16.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1025/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447916599700

PACALDO,JOCELYN BATOTO

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-980-8	4478224581-3	03/11/2017	FEBRUARY/2017	52.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44782245813

BC19/241.7/1025/0/10/02-26-2017/97

9,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489215101562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696145

48948365084

Date : 02-26-2017

BC19/241.7/1030/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894836508-4

Collection Ref. Code : 1853-28-350-9

Customer Information----------

Name : RACAZA,CYREL MABAGA

Premise Address : BIASONG,BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	431990 GS6	Pole No	:	0088666
Serial No	:	68707293	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	825
Period From	:	01-25-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - FEBRUARY 2017		10.13
TOTAL AMOUNT DUE		9.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 9.00

Your monthly electricity consumption chart

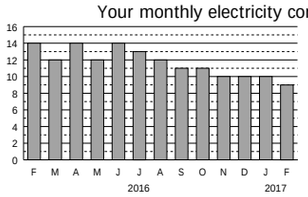

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.63		
Amount Net of VAT	9.50		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1030/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489215101562

RACAZA,CYREL MABAGA

Premise Address : BIASONG,BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-350-9	4894836508-4	03/11/2017	FEBRUARY/2017	9.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48948365084

BC19/241.7/1030/0/10/02-26-2017/97

9,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179288805232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692385

17959100003

Date : 02-26-2017

BC19/241.7/1070/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795910000-3

Collection Ref. Code : 1827-69-224-3

Customer Information----------

Name : ALIT,VITILIANA M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1185330	Pole No	:	0090411
Serial No	:	40131307	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	107
Period From	:	01-25-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.13
CURRENT BILL - FEBRUARY 2017		199.28
TOTAL AMOUNT DUE		210.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 30.00

Your monthly electricity consumption chart

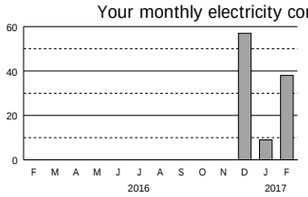

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.28		
Less : VAT	13.78		
Amount Net of VAT	185.50		
Less: BIR 2306	5.74		
BIR 2307	3.35	VATable Sales	185.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.41	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	190.19	TOTAL SALES	199.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1070/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179288805232

ALIT,VITILIANA M
Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-224-3	1795910000-3	03/11/2017	FEBRUARY/2017	210.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17959100003

BC19/241.7/1070/0/10/02-26-2017/97

9,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640358278878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688361

64069100002

Date : 02-26-2017

BC19/241.7/1100/0088622/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406910000-2

Collection Ref. Code : 1827-78-359-1

Customer Information----------

Name : RABAGO,VITALIANO I

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	482260GS6	Pole No	:	0088622
Serial No	:	53836948	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2048
Period From	:	01-25-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 107.13

Your monthly electricity consumption chart

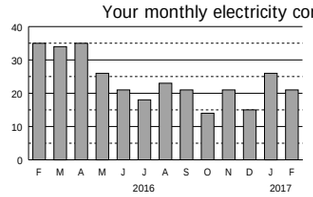

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640358278878

RABAGO,VITALIANO I

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-359-1	6406910000-2	03/11/2017	FEBRUARY/2017	80.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64069100002

BC19/241.7/1100/0/10/02-26-2017/97

9,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128346905915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698028

12839100000

Date : 02-26-2017

BC19/241.7/1130/0090855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283910000-0

Collection Ref. Code : 1835-18-320-4

Customer Information----------

Name : VILLARDAR,ARTEMIO

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	4531 EVS6	Pole No	:	0090855
Serial No	:	01549759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	461
Period From	:	01-25-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.19
CURRENT BILL - FEBRUARY 2017		8.11
Advance Payment/Credit Adjustments		- 8.69
TOTAL AMOUNT DUE		45.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 2, 2016 - 51.00

Your monthly electricity consumption chart

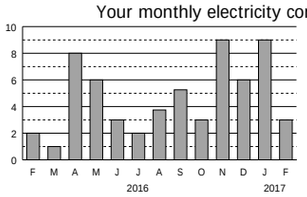

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.11		
Less : VAT	0.72		
Amount Net of VAT	7.39		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1130/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128346905915

VILLARDAR,ARTEMIO

Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-320-4	1283910000-0	03/11/2017	FEBRUARY/2017	45.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12839100000 BC19/241.7/1130/0/10/02-26-2017/97 9,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895809281128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700317

89588100001

Date : 02-26-2017

BC19/241.7/1140/0090844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958810000-1

Collection Ref. Code : 1809-73-056-2

Customer Information----------

Name : MORGA,LINDA TM C.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042313	Pole No	:	0090844
Serial No	:	125287678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	673
Period From	:	01-25-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 156.00

Your monthly electricity consumption chart

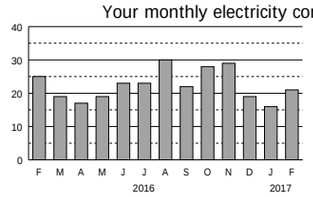

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1140/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895809281128

MORGA,LINDA TM C.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-056-2	8958810000-1	03/11/2017	FEBRUARY/2017	80.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89588100001

BC19/241.7/1140/0/10/02-26-2017/97

9,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940357917829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688593

94069100009

Date : 02-26-2017

BC19/241.7/1160/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406910000-9

Collection Ref. Code : 1827-78-773-2

Customer Information----------

Name : BARLISO,WELITO A

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1021550	Pole No	:	0090822
Serial No	:	121748803	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2520
Period From	:	01-25-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.75
CURRENT BILL - FEBRUARY 2017		754.21
TOTAL AMOUNT DUE		744.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 820.00

Your monthly electricity consumption chart

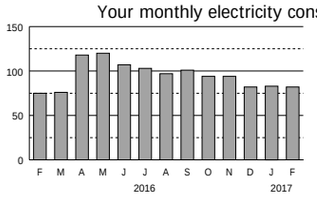

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.21		
Less : VAT	54.76		
Amount Net of VAT	699.45		
Less: BIR 2306	22.82		
BIR 2307	13.21	VATable Sales	699.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	718.18	TOTAL SALES	754.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1160/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940357917829

BARLISO,WELITO A

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-773-2	9406910000-9	03/11/2017	FEBRUARY/2017	744.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94069100009

BC19/241.7/1160/0/10/02-26-2017/97

9,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153048319275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694912

15351543911

Date : 02-26-2017

BC19/241.7/1165/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535154391-1

Collection Ref. Code : 1853-62-062-9

Customer Information----------

Name : ECONAS,ELEUTERIO BAYER

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564710 GS6	Pole No	:	1367355
Serial No	:	25678758	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1042
Period From	:	01-25-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 70.50
TOTAL AMOUNT DUE		- 109.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

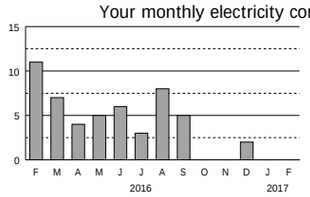

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1165/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153048319275

ECONAS,ELEUTERIO BAYER

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-062-9	1535154391-1	03/11/2017	FEBRUARY/2017	- 109.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15351543911

BC19/241.7/1165/0/10/02-26-2017/97

9,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247500668997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691599

24757482195

Date : 02-26-2017

BC19/241.7/1166/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475748219-5

Collection Ref. Code : 1853-62-038-6

Customer Information----------

Name : BALURA,RITA RABAGO

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565870 GS6	Pole No	:	1367355
Serial No	:	53826735	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	984
Period From	:	01-25-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - FEBRUARY 2017		16.29
Advance Payment/Credit Adjustments		- 27.87
TOTAL AMOUNT DUE		- 18.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 120.00

Your monthly electricity consumption chart

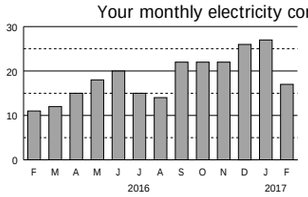

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.29		
Less : VAT	0.88		
Amount Net of VAT	15.41		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.77	TOTAL SALES	16.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1166/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247500668997

BALURA,RITA RABAGO

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-038-6	2475748219-5	03/11/2017	FEBRUARY/2017	- 18.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24757482195

BC19/241.7/1166/0/10/02-26-2017/97

9,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879770198769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692844

87963466070

Date : 02-26-2017

BC19/241.7/1167/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796346607-0

Collection Ref. Code : 1853-65-080-3

Customer Information----------

Name : MANEJA,VIRGINIA ALIT

Premise Address : CAMPO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565853 GS6	Pole No	:	1367250
Serial No	:	55776482	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1952
Period From	:	01-25-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 154.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 335.00

Your monthly electricity consumption chart

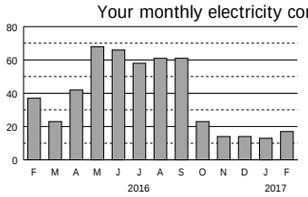

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1167/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879770198769

MANEJA,VIRGINIA ALIT

Premise Address : CAMPO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-080-3	8796346607-0	03/11/2017	FEBRUARY/2017	- 154.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87963466070

BC19/241.7/1167/0/10/02-26-2017/97

9,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563648054060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698599

56368100006

Date : 02-26-2017

BC19/241.7/1190/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636810000-6

Collection Ref. Code : 1823-31-095-8

Customer Information----------

Name : CAGAMPANG,WILMA A

Premise Address : UPPER BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569261 GS6	Pole No	:	0088833
Serial No	:	67665678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1095
Period From	:	01-25-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.40
CURRENT BILL - FEBRUARY 2017		16.87
TOTAL AMOUNT DUE		16.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 224.00

Your monthly electricity consumption chart

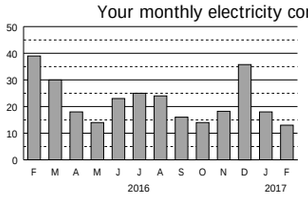

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	1.14		
Amount Net of VAT	15.73		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	15.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563648054060

CAGAMPANG,WILMA A

Premise Address : UPPER BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-095-8	5636810000-6	03/11/2017	FEBRUARY/2017	16.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56368100006

BC19/241.7/1190/0/10/02-26-2017/97

9,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735203519492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686399

73585122069

Date : 02-26-2017

BC19/241.7/1215/0088870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358512206-9

Collection Ref. Code : 1853-74-041-1

Customer Information----------

Name : IBON,ELMER ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558350 GS6	Pole No	:	0088870
Serial No	:	22938876	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	895
Period From	:	01-25-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 124.00

Your monthly electricity consumption chart

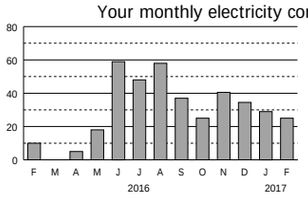

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1215/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735203519492

IBON,ELMER ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-041-1	7358512206-9	03/11/2017	FEBRUARY/2017	95.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73585122069

BC19/241.7/1215/0/10/02-26-2017/97

9,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047367091258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691933

04788100008

Date : 02-26-2017

BC19/241.7/1220/0090192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478810000-8

Collection Ref. Code : 1839-21-845-2

Customer Information----------

Name : ATILLO,MERCEDITA C

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405423GS6	Pole No	:	0090192
Serial No	:	2003166186	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5199
Period From	:	01-25-2017	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 161.56
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.10
CURRENT BILL - FEBRUARY 2017		213.98
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		211.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 435.00

Your monthly electricity consumption chart

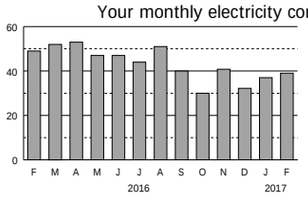

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.98		
Less : VAT	15.16		
Amount Net of VAT	198.82		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	198.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.90	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	204.06	TOTAL SALES	213.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1220/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047367091258

ATILLO,MERCEDITA C

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-845-2	0478810000-8	03/11/2017	FEBRUARY/2017	211.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04788100008

BC19/241.7/1220/0/10/02-26-2017/97

9,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147280780576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692136

14788100007

Date : 02-26-2017

BC19/241.7/1240/0090192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478810000-7

Collection Ref. Code : 1839-21-911-4

Customer Information----------

Name : ATILLO,CRESENCIA P

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405415GS6	Pole No	:	0090192
Serial No	:	2003165945	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3063
Period From	:	01-25-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
TOTAL AMOUNT DUE		- 143.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 181.00

Your monthly electricity consumption chart

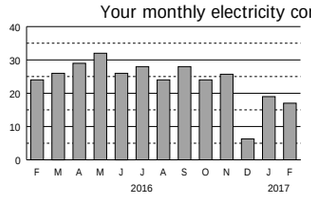

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1240/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147280780576

ATILLO,CRESENCIA P

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-911-4	1478810000-7	03/11/2017	FEBRUARY/2017	- 143.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14788100007

BC19/241.7/1240/0/10/02-26-2017/97

9,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550593063085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55069100000

1008693404

Date : 02-26-2017

BC19/241.7/1250/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506910000-0

Collection Ref. Code : 1827-79-458-5

Customer Information----------

Name : FERNANDEZ,FELY G

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	531261 GS6	Pole No	:	0088592
Serial No	:	54364400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2212
Period From	:	01-25-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		10.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10.58

Your monthly electricity consumption chart

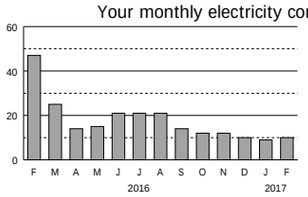

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1250/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550593063085

FERNANDEZ,FELY G

Premise Address : UPPER BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-458-5	5506910000-0	03/11/2017	FEBRUARY/2017	10.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55069100000

BC19/241.7/1250/0/10/02-26-2017/97

9,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795988886064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699280

79588100002

Date : 02-26-2017

BC19/241.7/1260/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958810000-2

Collection Ref. Code : 1809-73-032-5

Customer Information----------

Name : ESTRERA,ANTONIO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329834GS6	Pole No	:	0088592
Serial No	:	49613003	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3603
Period From	:	01-25-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
TOTAL AMOUNT DUE		390.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,876.23

Your monthly electricity consumption chart

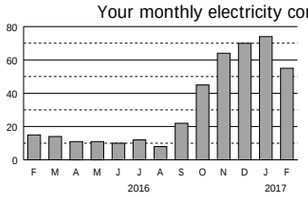

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1260/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795988886064

ESTRERA,ANTONIO TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-032-5	7958810000-2	03/11/2017	FEBRUARY/2017	390.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79588100002

BC19/241.7/1260/0/10/02-26-2017/97

9,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695618247112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698332

69588100003

Date : 02-26-2017

BC19/241.7/1270/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958810000-3

Collection Ref. Code : 1809-73-023-6

Customer Information----------

Name : FERNANDEZ,RAMIL TM G.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	350434GS6	Pole No	:	0088592
Serial No	:	42361358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5675
Period From	:	01-25-2017	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
Advance Payment/Credit Adjustments		- 69.94
TOTAL AMOUNT DUE		33.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 87.00

Your monthly electricity consumption chart

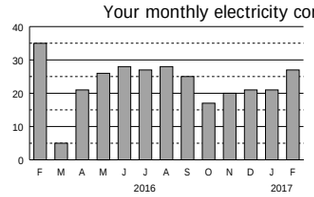

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1270/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695618247112

FERNANDEZ,RAMIL TM G.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-023-6	6958810000-3	03/11/2017	FEBRUARY/2017	33.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69588100003

BC19/241.7/1270/0/10/02-26-2017/97

9,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449782729922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693750

44969100005

Date : 02-26-2017

BC19/241.7/1290/0090166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496910000-5

Collection Ref. Code : 1827-79-467-4

Customer Information----------

Name : FERNANDEZ,ELVIS M

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	220925WS6	Pole No	:	0090166
Serial No	:	44003936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4513
Period From	:	01-25-2017	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		103.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 175.00

Your monthly electricity consumption chart

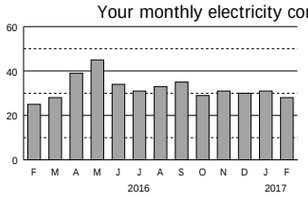

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1290/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449782729922

FERNANDEZ,ELVIS M

Premise Address : UPPER BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-467-4	4496910000-5	03/11/2017	FEBRUARY/2017	103.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44969100005

BC19/241.7/1290/0/10/02-26-2017/97

9,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412504434791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691259

41200997793

Date : 02-26-2017

BC19/241.7/1295/0090170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120099779-3

Collection Ref. Code : 1853-65-800-6

Customer Information----------

Name : MINGGITO,RAUL BABOR

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555868 GS6	Pole No	:	0090170
Serial No	:	52994967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1564
Period From	:	01-25-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 130.14
TOTAL AMOUNT DUE		- 116.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 15.00

Your monthly electricity consumption chart

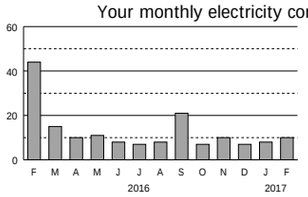

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1295/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412504434791

MINGGITO,RAUL BABOR

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-800-6	4120099779-3	03/11/2017	FEBRUARY/2017	- 116.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41200997793 BC19/241.7/1295/0/10/02-26-2017/97 9,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280807409451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692161

28079100005

Date : 02-26-2017

BC19/241.7/1300/0090170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807910000-5

Collection Ref. Code : 1829-17-743-5

Customer Information----------

Name : SABROSO,ANTONIO R

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	546994 GS6	Pole No	:	0090170
Serial No	:	56965731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	963
Period From	:	01-25-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 51.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.57
CURRENT BILL - FEBRUARY 2017		9.08
Advance Payment/Credit Adjustments		- 7.75
TOTAL AMOUNT DUE		- 23.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 50.00

Your monthly electricity consumption chart

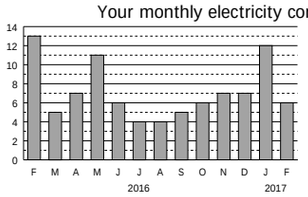

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.08		
Less : VAT	0.67		
Amount Net of VAT	8.41		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	8.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.69	TOTAL SALES	9.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1300/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280807409451

SABROSO,ANTONIO R

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-743-5	2807910000-5	03/11/2017	FEBRUARY/2017	- 23.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28079100005

BC19/241.7/1300/0/10/02-26-2017/97

9,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517037863243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692946

51788100009

Date : 02-26-2017

BC19/241.7/1310/0090466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178810000-9

Collection Ref. Code : 1839-17-089-1

Customer Information----------

Name : FERNANDEZ,JINKY B

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405406GS6	Pole No	:	0090466
Serial No	:	2003166241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5519
Period From	:	01-25-2017	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - FEBRUARY 2017		109.60
TOTAL AMOUNT DUE		108.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 108.00

Your monthly electricity consumption chart

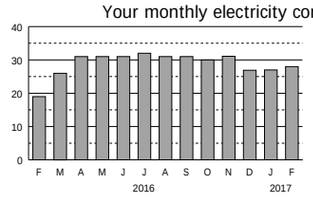

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.41		
Amount Net of VAT	102.19		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1310/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517037863243

FERNANDEZ,JINKY B

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-089-1	5178810000-9	03/11/2017	FEBRUARY/2017	108.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51788100009

BC19/241.7/1310/0/10/02-26-2017/97

9,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293570229799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29379100000

BILLING STATEMENT

1008697959

Date : 02-26-2017

BC19/241.7/1330/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937910000-0

Collection Ref. Code : 1837-51-863-7

Customer Information----------

Name : GABUYA,POLMARCEL B TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	169130WS6	Pole No	:	0090481
Serial No	:	43635618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3762
Period From	:	01-25-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.22
CURRENT BILL - FEBRUARY 2017		183.24
TOTAL AMOUNT DUE		158.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 240.00

Your monthly electricity consumption chart

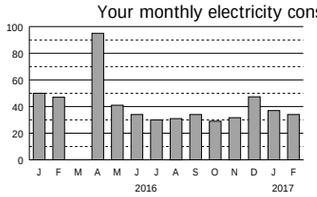

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.24		
Less : VAT	12.86		
Amount Net of VAT	170.38		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.93	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.79	TOTAL SALES	183.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1330/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293570229799

GABUYA,POLMARCEL B TM

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-863-7	2937910000-0	03/11/2017	FEBRUARY/2017	158.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29379100000

BC19/241.7/1330/0/10/02-26-2017/97

9,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580759981506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691952

58028877726

Date : 02-26-2017

BC19/241.7/1340/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802887772-6

Collection Ref. Code : 1851-37-389-6

Customer Information----------

Name : WRIGHT,CHRISTOPHER JR. YACO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1171870	Pole No	:	0090481
Serial No	:	133484030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	01-25-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 26.90
TOTAL AMOUNT DUE		- 40.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

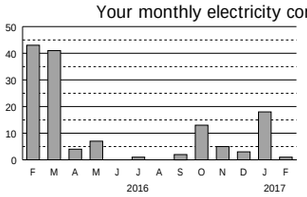

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1340/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580759981506

WRIGHT,CHRISTOPHER JR. YACO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-389-6	5802887772-6	03/11/2017	FEBRUARY/2017	- 40.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58028877726

BC19/241.7/1340/0/10/02-26-2017/97

9,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600081582382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685847

60079100008

Date : 02-26-2017

BC19/241.7/1350/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007910000-8

Collection Ref. Code : 1827-89-866-6

Customer Information----------

Name : FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	367892GS6	Pole No	:	0090181
Serial No	:	02106503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4303
Period From	:	01-25-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		100.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 105.00

Your monthly electricity consumption chart

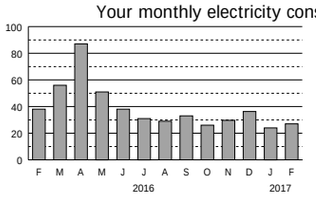

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1350/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600081582382

FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-866-6	6007910000-8	03/11/2017	FEBRUARY/2017	100.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60079100008

BC19/241.7/1350/0/10/02-26-2017/97

9,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093926610082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697802

09352719547

Date : 02-26-2017

BC19/241.7/1370/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935271954-7

Collection Ref. Code : 1851-46-644-4

Customer Information----------

Name : LOMBRINO,CRISANTO CABIGAS

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	521616 GS6	Pole No	:	0088722
Serial No	:	62398251	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2923
Period From	:	01-25-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	355	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 135.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - FEBRUARY 2017		15.21
Advance Payment/Credit Adjustments		- 137.12
TOTAL AMOUNT DUE		- 35.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 196.00

Your monthly electricity consumption chart

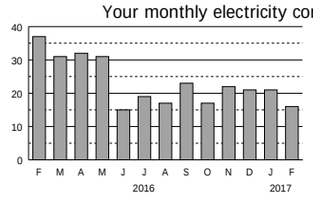

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.81		
Amount Net of VAT	14.40		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1370/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093926610082

LOMBRINO,CRISANTO CABIGAS

Premise Address : SITIO BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-644-4	0935271954-7	03/11/2017	FEBRUARY/2017	- 35.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09352719547

BC19/241.7/1370/0/10/02-26-2017/97

9,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654816094580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693889

65447563027

Date : 02-26-2017

BC19/241.7/1375/0088711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544756302-7

Collection Ref. Code : 1853-65-815-4

Customer Information----------

Name : BIASONG BONBON DAY CARE CENTER

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1060937	Pole No	:	0088711
Serial No	:	125290241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 51.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		- 50.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 23, 2015 - 16.00

Your monthly electricity consumption chart

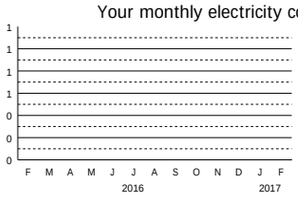

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1375/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654816094580

BIASONG BONBON DAY CARE CENTER

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-815-4	6544756302-7	03/11/2017	FEBRUARY/2017	- 50.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65447563027

BC19/241.7/1375/0/10/02-26-2017/97

9,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298918293719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699936

29814180526

Date : 02-26-2017

BC19/241.7/1400/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981418052-6

Collection Ref. Code : 1849-77-110-3

Customer Information----------

Name : PAT,CEPERINA LABITAD

Premise Address : SITIO BIASONG

TIN :

Metering Information----------

Meter No	:	495377 GS6	Pole No	:	0088670
Serial No	:	58274311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1876
Period From	:	01-25-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	333	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
Advance Payment/Credit Adjustments		- 12.31
TOTAL AMOUNT DUE		- 7.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

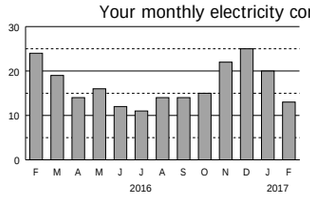

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298918293719

PAT,CEPERINA LABITAD
Premise Address : SITIO BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-110-3	2981418052-6	03/11/2017	FEBRUARY/2017	- 7.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29814180526

BC19/241.7/1400/0/10/02-26-2017/97

9,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453332413394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695374

45394294255

Date : 02-26-2017

BC19/241.7/1410/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539429425-5

Collection Ref. Code : 1849-91-800-7

Customer Information----------

Name : NEBRIA,RACID SUMINGIT

Premise Address : BRGY. BONBON

TIN :

Metering Information----------

Meter No	:	MTR1163281	Pole No	:	0090392
Serial No	:	40118882	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	119
Period From	:	01-25-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 506.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
Advance Payment/Credit Adjustments		- 312.54
TOTAL AMOUNT DUE		- 808.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

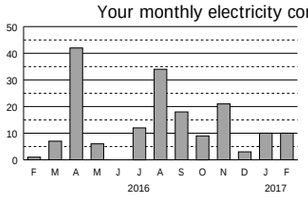

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453332413394

NEBRIA,RACID SUMINGIT

Premise Address : BRGY. BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-800-7	4539429425-5	03/11/2017	FEBRUARY/2017	- 808.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45394294255

BC19/241.7/1410/0/10/02-26-2017/97

9,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306891536364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687965

30600709296

Date : 02-26-2017

BC19/241.7/1420/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060070929-6

Collection Ref. Code : 1851-38-860-5

Customer Information----------

Name : ALIT,ELEUTERIO JR. GABUTAN

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	513886 GS6	Pole No	:	0088770
Serial No	:	59266391	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2246
Period From	:	01-25-2017	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.82
CURRENT BILL - FEBRUARY 2017		198.94
TOTAL AMOUNT DUE		193.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 230.00

Your monthly electricity consumption chart

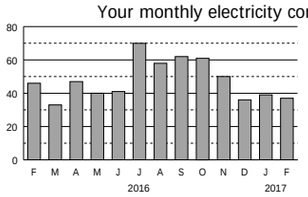

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.94		
Less : VAT	13.95		
Amount Net of VAT	184.99		
Less: BIR 2306	5.81		
BIR 2307	3.35	VATable Sales	184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.78	TOTAL SALES	198.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306891536364

ALIT,ELEUTERIO JR. GABUTAN

Premise Address : SITIO BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-860-5	3060070929-6	03/11/2017	FEBRUARY/2017	193.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30600709296

BC19/241.7/1420/0/10/02-26-2017/97

9,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615452019855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692261

61509604890

Date : 02-26-2017

BC19/241.7/1425/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150960489-0

Collection Ref. Code : 1853-67-263-7

Customer Information----------

Name : BATATAS,JIMMY ALIT

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455565 GS6	Pole No	:	0088770
Serial No	:	54259724	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	974
Period From	:	01-25-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
Advance Payment/Credit Adjustments		- 129.13
TOTAL AMOUNT DUE		- 135.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 31, 2016 - 103.00

Your monthly electricity consumption chart

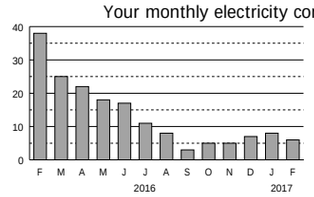

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1425/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615452019855

BATATAS,JIMMY ALIT

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-263-7	6150960489-0	03/11/2017	FEBRUARY/2017	- 135.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61509604890

BC19/241.7/1425/0/10/02-26-2017/97

9,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763453029564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699485

76346945488

Date : 02-26-2017

BC19/241.7/1430/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634694548-8

Collection Ref. Code : 1851-37-392-6

Customer Information----------

Name : MADRID,BRANDO RICO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514657 GS6	Pole No	:	0088833
Serial No	:	53368672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2073
Period From	:	01-25-2017	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - FEBRUARY 2017		90.68
TOTAL AMOUNT DUE		87.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 105.00

Your monthly electricity consumption chart

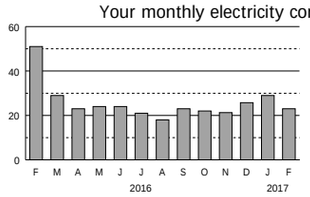

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.68		
Less : VAT	6.15		
Amount Net of VAT	84.53		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.49	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.64	TOTAL SALES	90.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763453029564

MADRID,BRANDO RICO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-392-6	7634694548-8	03/11/2017	FEBRUARY/2017	87.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76346945488

BC19/241.7/1430/0/10/02-26-2017/97

9,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878552706044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692420

87804783873

Date : 02-26-2017

BC19/241.7/1450/0088700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780478387-3

Collection Ref. Code : 1851-89-272-9

Customer Information----------

Name : REYES,TEODULA ALIT

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1038464	Pole No	:	0088700
Serial No	:	126814774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	492
Period From	:	01-25-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	444	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.31
CURRENT BILL - FEBRUARY 2017		11.87
Advance Payment/Credit Adjustments		- 265.55
TOTAL AMOUNT DUE		- 255.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 130.00

Your monthly electricity consumption chart

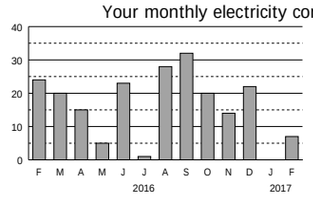

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.87		
Less : VAT	0.91		
Amount Net of VAT	10.96		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	11.34	TOTAL SALES	11.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1450/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878552706044

REYES,TEODULA ALIT

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-272-9	8780478387-3	03/11/2017	FEBRUARY/2017	- 255.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87804783873 BC19/241.7/1450/0/10/02-26-2017/97 9,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013099268351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691407

01391162581

Date : 02-26-2017

BC19/241.7/1455/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139116258-1

Collection Ref. Code : 1853-52-329-1

Customer Information----------

Name : MABANO,BERNARDITA ABENDAN

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454634 GS6	Pole No	:	0088666
Serial No	:	56277503	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1747
Period From	:	01-25-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 122.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - FEBRUARY 2017		89.12
TOTAL AMOUNT DUE		87.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

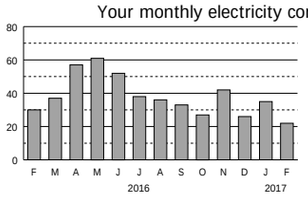

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.12		
Less : VAT	6.14		
Amount Net of VAT	82.98		
Less: BIR 2306	2.57		
BIR 2307	1.45	VATable Sales	82.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.96	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	85.10	TOTAL SALES	89.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1455/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013099268351

MABANO,BERNARDITA ABENDAN

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-329-1	0139116258-1	03/11/2017	FEBRUARY/2017	87.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01391162581 BC19/241.7/1455/0/10/02-26-2017/97 9,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663068124375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697751

66392789633

Date : 02-26-2017

BC19/241.7/1456/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639278963-3

Collection Ref. Code : 1853-65-794-8

Customer Information----------

Name : ATILLO,ALONA FERNANDEZ

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	555871 GS6	Pole No	:	0088666
Serial No	:	58040939	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	769
Period From	:	01-25-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
TOTAL AMOUNT DUE		- 1.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 40.00

Your monthly electricity consumption chart

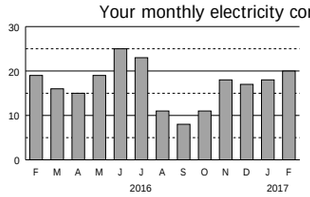

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1456/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663068124375

ATILLO,ALONA FERNANDEZ

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-794-8	6639278963-3	03/11/2017	FEBRUARY/2017	- 1.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66392789633

BC19/241.7/1456/0/10/02-26-2017/97

9,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602962835453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686657

60214347290

Date : 02-26-2017

BC19/241.7/3040/1169260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021434729-0

Collection Ref. Code : 1857-47-485-6

Customer Information----------

Name : REYES,RYAN SABAL

Premise Address : SITIO CAMPU,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010934 EFS6	Pole No	:	1169260
Serial No	:	121438524	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1614
Period From	:	01-25-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.22
CURRENT BILL - FEBRUARY 2017		313.34
TOTAL AMOUNT DUE		311.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,030.00

Your monthly electricity consumption chart

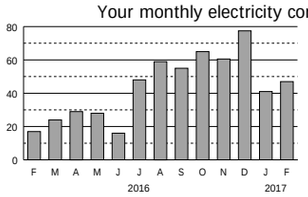

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	22.82		
Amount Net of VAT	290.52		
Less: BIR 2306	9.52		
BIR 2307	5.36	VATable Sales	290.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.64	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	298.46	TOTAL SALES	313.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3040/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602962835453

REYES,RYAN SABAL

Premise Address : SITIO CAMPU,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-485-6	6021434729-0	03/11/2017	FEBRUARY/2017	311.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60214347290

BC19/241.7/3040/0/10/02-26-2017/97

9,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663035386526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66340565879

BILLING STATEMENT

1008697779

Date : 02-26-2017

BC19/241.7/3060/1169260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634056587-9

Collection Ref. Code : 1857-50-209-4

Customer Information----------

Name : NEBRIA,NICHOLAS BELLETA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390285 GS6	Pole No	:	1169260
Serial No	:	71368149	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	869
Period From	:	01-25-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	346	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.99
CURRENT BILL - FEBRUARY 2017		15.90
Advance Payment/Credit Adjustments		- 21.10
TOTAL AMOUNT DUE		- 5.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 96.00

Your monthly electricity consumption chart

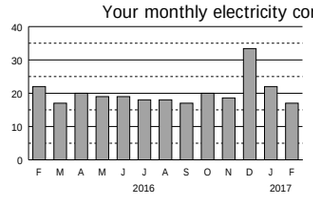

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.90		
Less : VAT	0.84		
Amount Net of VAT	15.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.57	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3060/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663035386526

NEBRIA,NICHOLAS BELLETA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-209-4	6634056587-9	03/11/2017	FEBRUARY/2017	- 5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66340565879

BC19/241.7/3060/0/10/02-26-2017/97

9,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288516516976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696084

28878904441

Date : 02-26-2017

BC19/241.7/3080/0090555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887890444-1

Collection Ref. Code : 1861-41-776-4

Customer Information----------

Name : PAT,JERRY LABITAD

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071553	Pole No	:	0090555
Serial No	:	125281456	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	209
Period From	:	01-25-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1000	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - FEBRUARY 2017		9.65
Advance Payment/Credit Adjustments		- 1,433.67
TOTAL AMOUNT DUE		- 1,435.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart

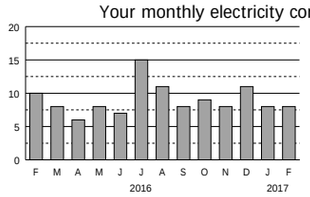

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.63		
Amount Net of VAT	9.02		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.29	TOTAL SALES	9.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3080/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288516516976

PAT,JERRY LABITAD

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-776-4	2887890444-1	03/11/2017	FEBRUARY/2017	- 1,435.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28878904441

BC19/241.7/3080/0/10/02-26-2017/97

9,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729750596544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698705

7298142727

Date : 02-26-2017

BC19/241.7/3100/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298142272-7

Collection Ref. Code : 1855-93-383-7

Customer Information----------

Name : TURLAO,MARITEL ALIT

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	534970 GS6	Pole No	:	0094486
Serial No	:	63532202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	720
Period From	:	01-25-2017	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.55
CURRENT BILL - FEBRUARY 2017		14.38
TOTAL AMOUNT DUE		13.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 92.00

Your monthly electricity consumption chart

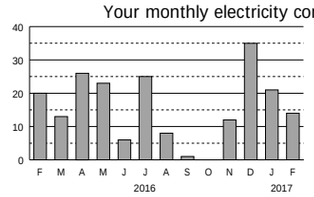

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.83		
Amount Net of VAT	13.55		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.88	TOTAL SALES	14.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729750596544

TURLAO,MARITEL ALIT

Premise Address : SITIO BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-383-7	7298142272-7	03/11/2017	FEBRUARY/2017	13.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7298142727

BC19/241.7/3100/0/10/02-26-2017/97

9,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291812148618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697297

29102718896

Date : 02-26-2017

BC19/241.7/3110/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910271889-6

Collection Ref. Code : 1857-62-245-6

Customer Information----------

Name : MARI,CRISTY GACAYAN

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013048 EFS6	Pole No	:	0094451
Serial No	:	121510167	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1226
Period From	:	01-25-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		281.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 320.00

Your monthly electricity consumption chart

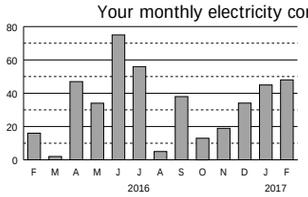

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3110/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291812148618

MARI,CRISTY GACAYAN

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-245-6	2910271889-6	03/11/2017	FEBRUARY/2017	281.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29102718896

BC19/241.7/3110/0/10/02-26-2017/97

9,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870513213954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687574

87000860301

Date : 02-26-2017

BC19/241.7/3120/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700086030-1

Collection Ref. Code : 1863-32-233-7

Customer Information----------

Name : IBON,ANDRESA TEVES

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134168	Pole No	:	0090200
Serial No	:	40077755	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	79
Period From	:	01-25-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 182.41
TOTAL AMOUNT DUE		- 180.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 22, 2017 - 15.00

Your monthly electricity consumption chart

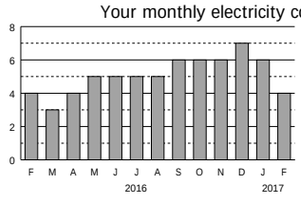

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870513213954

IBON,ANDRESA TEVES

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-233-7	8700086030-1	03/11/2017	FEBRUARY/2017	- 180.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87000860301

BC19/241.7/3120/0/10/02-26-2017/97

9,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843351432128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689402

84358345522

Date : 02-26-2017

BC19/241.7/3130/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435834552-2

Collection Ref. Code : 1859-21-713-3

Customer Information----------

Name : PARBA,CLAODIO JR LABAREJOS

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006167	Pole No	:	0090200
Serial No	:	32856521	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	541
Period From	:	01-25-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
Advance Payment/Credit Adjustments		- 157.63
TOTAL AMOUNT DUE		- 168.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 20, 2017 - 50.00

Your monthly electricity consumption chart

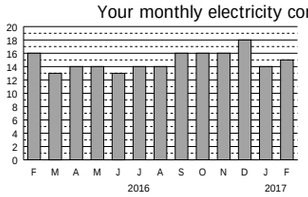

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3130/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843351432128

PARBA,CLAODIO JR LABAREJOS

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-713-3	8435834552-2	03/11/2017	FEBRUARY/2017	- 168.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84358345522

BC19/241.7/3130/0/10/02-26-2017/97

9,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918374872540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694552

91820715851

Date : 02-26-2017

BC19/241.7/3140/1386293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182071585-1

Collection Ref. Code : 1855-68-809-3

Customer Information----------

Name : CABARCAS,MARCELINA ARELA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003690 EFS6	Pole No	:	1386293
Serial No	:	94720975	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	949
Period From	:	01-25-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 39.44
TOTAL AMOUNT DUE		- 58.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 50.00

Your monthly electricity consumption chart

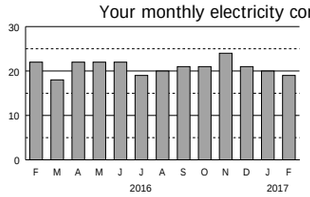

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3140/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918374872540

CABARCAS,MARCELINA ARELA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-809-3	9182071585-1	03/11/2017	FEBRUARY/2017	- 58.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91820715851

BC19/241.7/3140/0/10/02-26-2017/97

9,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918140102838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694308

91899474018

Date : 02-26-2017

BC19/241.7/3150/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189947401-8

Collection Ref. Code : 1855-37-437-4

Customer Information----------

Name : VILLAVER,LOURDES RACAZA

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018842	Pole No	:	1367243
Serial No	:	121749068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	377
Period From	:	01-25-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.43
CURRENT BILL - FEBRUARY 2017		11.91
Advance Payment/Credit Adjustments		- 18.30
TOTAL AMOUNT DUE		17.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 72.00

Your monthly electricity consumption chart

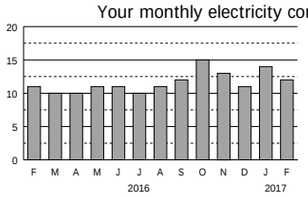

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.50	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3150/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918140102838

VILLAVER,LOURDES RACAZA

Premise Address : CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-437-4	9189947401-8	03/11/2017	FEBRUARY/2017	17.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91899474018

BC19/241.7/3150/0/10/02-26-2017/97

9,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092727801054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697231

09232259011

Date : 02-26-2017

BC19/241.7/3160/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923225901-1

Collection Ref. Code : 1855-52-641-7

Customer Information----------

Name : CABARCAS,MAXIMA ARELA

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1956 EVS6	Pole No	:	0090181
Serial No	:	01412816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	257
Period From	:	01-25-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 9.56
TOTAL AMOUNT DUE		- 118.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 2, 2016 - 20.00

Your monthly electricity consumption chart

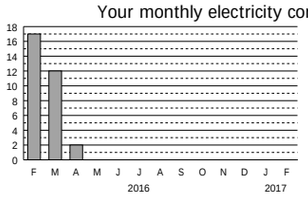

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3160/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092727801054

CABARCAS,MAXIMA ARELA

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-641-7	0923225901-1	03/11/2017	FEBRUARY/2017	- 118.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09232259011

BC19/241.7/3160/0/10/02-26-2017/97

9,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875799757156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87564652946

BILLING STATEMENT

1008690574

Date : 02-26-2017

BC19/241.7/3170/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756465294-6

Collection Ref. Code : 1857-55-338-1

Customer Information----------

Name : BADAYOS,MONINA RABAGO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3854 EIS6	Pole No	:	0094486
Serial No	:	83301477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	933
Period From	:	01-25-2017	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		97.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 110.00

Your monthly electricity consumption chart

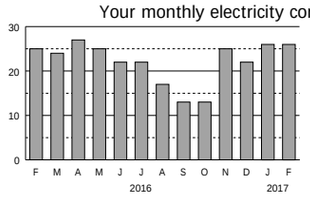

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3170/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875799757156

BADAYOS,MONINA RABAGO
Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-338-1	8756465294-6	03/11/2017	FEBRUARY/2017	97.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87564652946

BC19/241.7/3170/0/10/02-26-2017/97

9,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363841292232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700714

36302674878

Date : 02-26-2017

BC19/241.7/3190/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630267487-8

Collection Ref. Code : 1855-68-590-6

Customer Information----------

Name : PASPRE,PAMELA GABUYA

Premise Address : MANAGUKSOK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2632 EVS6	Pole No	:	0090481
Serial No	:	01412890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1691
Period From	:	01-25-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 769.00

Your monthly electricity consumption chart

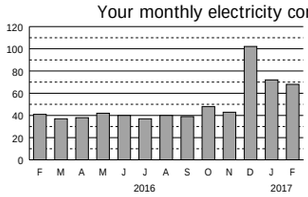

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3190/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363841292232

PASPRE,PAMELA GABUYA

Premise Address : MANAGUKSOK,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-590-6	3630267487-8	03/11/2017	FEBRUARY/2017	546.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36302674878

BC19/241.7/3190/0/10/02-26-2017/97

9,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446927662724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692065

44695539013

Date : 02-26-2017

BC19/241.7/3200/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469553901-3

Collection Ref. Code : 1857-77-551-1

Customer Information----------

Name : MABANO,OLEGARIO CABANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040711	Pole No	:	1447641
Serial No	:	126815955	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	187
Period From	:	01-25-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 177.72
TOTAL AMOUNT DUE		- 414.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 14, 2015 - 200.00

Your monthly electricity consumption chart

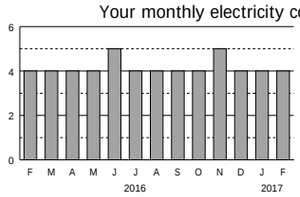

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446927662724

MABANO,OLEGARIO CABANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-551-1	4469553901-3	03/11/2017	FEBRUARY/2017	- 414.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44695539013

BC19/241.7/3200/0/10/02-26-2017/97

9,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396568062518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700300

39668200171

Date : 02-26-2017

BC19/241.7/3200/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966820017-1

Collection Ref. Code : 1857-77-620-8

Customer Information----------

Name : RACOMA,PONCIANO UBOD

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038463	Pole No	:	1447641
Serial No	:	126814715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	244
Period From	:	01-25-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		78.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 13, 2015 - 50.00

Your monthly electricity consumption chart

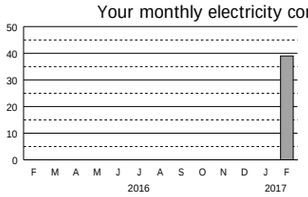

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396568062518

RACOMA,PONCIANO UBOD
Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-620-8	3966820017-1	03/11/2017	FEBRUARY/2017	78.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39668200171

BC19/241.7/3200/0/10/02-26-2017/97

9,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279099649718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691531

27946500207

Date : 02-26-2017

BC19/241.7/3200/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794650020-7

Collection Ref. Code : 1865-32-179-6

Customer Information----------

Name : BACUS,LILEBETH MABANO

Premise Address : JAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166627	Pole No	:	1447641
Serial No	:	133481731	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	106
Period From	:	01-25-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		10.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 20.00

Your monthly electricity consumption chart

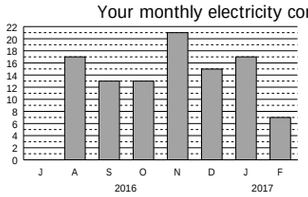

Avg Monthly Usage : 12.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3200/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279099649718

BACUS,LILEBETH MABANO

Premise Address : JAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-179-6	2794650020-7	03/11/2017	FEBRUARY/2017	10.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27946500207

BC19/241.7/3200/0/10/02-26-2017/97

9,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178115028083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691647

17881688935

Date : 02-26-2017

BC19/241.7/3230/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788168893-5

Collection Ref. Code : 1855-44-491-7

Customer Information----------

Name : OYAO,CHERRY-ANN CABUSAS

Premise Address : BIASONG CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017477	Pole No	:	0094451
Serial No	:	121542015	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1863
Period From	:	01-25-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.70
CURRENT BILL - FEBRUARY 2017		436.91
TOTAL AMOUNT DUE		436.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 474.00

Your monthly electricity consumption chart

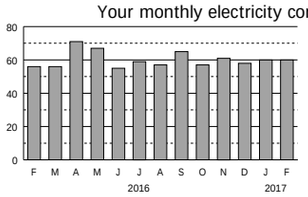

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.91		
Less : VAT	31.30		
Amount Net of VAT	405.61		
Less: BIR 2306	13.05		
BIR 2307	7.54	VATable Sales	405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.02	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	416.32	TOTAL SALES	436.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3230/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178115028083

OYAO,CHERRY-ANN CABUSAS

Premise Address : BIASONG CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-491-7	1788168893-5	03/11/2017	FEBRUARY/2017	436.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17881688935

BC19/241.7/3230/0/10/02-26-2017/97

9,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023418268255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696368

02368063984

Date : 02-26-2017

BC19/241.7/3250/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236806398-4

Collection Ref. Code : 1853-65-089-7

Customer Information----------

Name : AGBAY,JONAHLYN GABUNADA

Premise Address : CAMPO BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569010 GS6	Pole No	:	1367250
Serial No	:	59998421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	820
Period From	:	01-25-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Debit Adjustments		13.49
TOTAL AMOUNT DUE		- 3.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 15.00

Your monthly electricity consumption chart

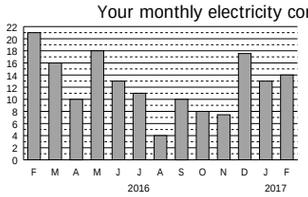

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3250/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023418268255

AGBAY,JONAHLYN GABUNADA

Premise Address : CAMPO BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-089-7	0236806398-4	03/11/2017	FEBRUARY/2017	- 3.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02368063984

BC19/241.7/3250/0/10/02-26-2017/97

9,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288590366688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695847

28812648369

Date : 02-26-2017

BC19/241.7/3260/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881264836-9

Collection Ref. Code : 1855-31-191-7

Customer Information----------

Name : JUNTONG,NANETTE IBON

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113937	Pole No	:	0088833
Serial No	:	40049587	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	577
Period From	:	01-25-2017	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 129.65
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.68
CURRENT BILL - FEBRUARY 2017		90.85
TOTAL AMOUNT DUE		89.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 110.00

Your monthly electricity consumption chart

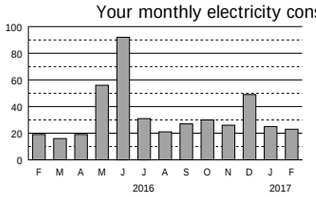

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.85		
Less : VAT	6.17		
Amount Net of VAT	84.68		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.64	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	86.81	TOTAL SALES	90.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3260/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288590366688

JUNTONG,NANETTE IBON
Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-191-7	2881264836-9	03/11/2017	FEBRUARY/2017	89.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28812648369

BC19/241.7/3260/0/10/02-26-2017/97

9,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800728570044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685509

80040768360

Date : 02-26-2017

BC19/241.7/3270/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004076836-0

Collection Ref. Code : 1857-77-554-6

Customer Information----------

Name : CANENCIA,WILFREDO VILLANUEVA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038462	Pole No	:	1447641
Serial No	:	126814710	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	679
Period From	:	01-25-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		18.87
Advance Payment/Credit Adjustments		- 94.88
TOTAL AMOUNT DUE		- 90.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

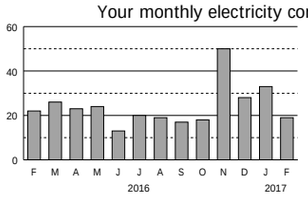

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.87		
Less : VAT	1.05		
Amount Net of VAT	17.82		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	17.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.21	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.26	TOTAL SALES	18.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3270/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800728570044

CANENCIA,WILFREDO VILLANUEVA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-554-6	8004076836-0	03/11/2017	FEBRUARY/2017	- 90.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80040768360

BC19/241.7/3270/0/10/02-26-2017/97

9,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743341299605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689704

74382849052

Date : 02-26-2017

BC19/241.7/3280/1500243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438284905-2

Collection Ref. Code : 1863-54-017-2

Customer Information----------

Name : JAGOON,JOURNEY COCJIN

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031945	Pole No	:	1500243
Serial No	:	126812776	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1118
Period From	:	01-25-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.96
CURRENT BILL - FEBRUARY 2017		566.29
TOTAL AMOUNT DUE		554.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 619.00

Your monthly electricity consumption chart

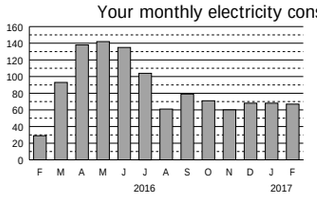

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.29		
Less : VAT	41.38		
Amount Net of VAT	524.91		
Less: BIR 2306	17.24		
BIR 2307	9.86	VATable Sales	524.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.81	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	539.19	TOTAL SALES	566.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3280/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743341299605

JAGOON,JOURNEY COCJIN

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-017-2	7438284905-2	03/11/2017	FEBRUARY/2017	554.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74382849052

BC19/241.7/3280/0/10/02-26-2017/97

9,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937023014655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687114

93711440979

Date : 02-26-2017

BC19/241.7/3290/0090833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371144097-9

Collection Ref. Code : 1857-54-254-1

Customer Information----------

Name : NEBRIA,CHITO PACALDO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3278 EIS6	Pole No	:	0090833
Serial No	:	83303988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1502
Period From	:	01-25-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.46
CURRENT BILL - FEBRUARY 2017		85.81
Advance Payment/Credit Adjustments		- 109.90
TOTAL AMOUNT DUE		- 24.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 219.00

Your monthly electricity consumption chart

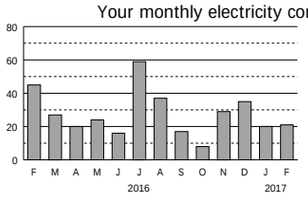

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.81		
Less : VAT	5.94		
Amount Net of VAT	79.87		
Less: BIR 2306	2.46		
BIR 2307	1.40	VATable Sales	79.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.01	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	81.95	TOTAL SALES	85.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3290/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937023014655

NEBRIA,CHITO PACALDO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-254-1	9371144097-9	03/11/2017	FEBRUARY/2017	- 24.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93711440979

BC19/241.7/3290/0/10/02-26-2017/97

9,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904200340487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687601

90433823037

Date : 02-26-2017

BC19/241.7/3300/1500243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043382303-7

Collection Ref. Code : 1859-90-263-4

Customer Information----------

Name : BENDANILLO,RISTY FERNANDEZ

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066302	Pole No	:	1500243
Serial No	:	125294009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1291
Period From	:	01-25-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	248	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.33
CURRENT BILL - FEBRUARY 2017		1,021.44
TOTAL AMOUNT DUE		1,021.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,101.42

Your monthly electricity consumption chart

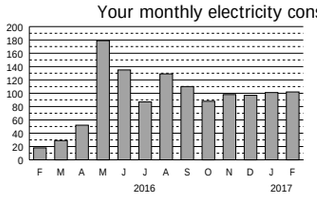

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.44		
Less : VAT	74.04		
Amount Net of VAT	947.40		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3300/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904200340487

BENDANILLO,RISTY FERNANDEZ

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-263-4	9043382303-7	03/11/2017	FEBRUARY/2017	1,021.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90433823037

BC19/241.7/3300/0/10/02-26-2017/97

9,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068771922760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686391

06866292268

Date : 02-26-2017

BC19/241.7/3320/0090470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686629226-8

Collection Ref. Code : 1855-68-752-6

Customer Information----------

Name : FERNANDEZ,GLORINA BELLITA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5676 EVS6	Pole No	:	0090470
Serial No	:	02033030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1075
Period From	:	01-25-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.57
CURRENT BILL - FEBRUARY 2017		105.07
TOTAL AMOUNT DUE		78.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

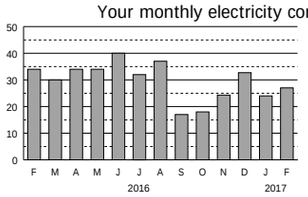

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.07		
Less : VAT	7.07		
Amount Net of VAT	98.00		
Less: BIR 2306	2.95		
BIR 2307	1.70	VATable Sales	98.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.35	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	100.42	TOTAL SALES	105.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3320/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068771922760

FERNANDEZ,GLORINA BELLITA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-752-6	0686629226-8	03/11/2017	FEBRUARY/2017	78.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06866292268

BC19/241.7/3320/0/10/02-26-2017/97

9,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784186104420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693991

78477565739

Date : 02-26-2017

BC19/241.7/3340/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847756573-9

Collection Ref. Code : 1857-41-854-9

Customer Information----------

Name : SEPADA,JOCELYN VILLALUNA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100161	Pole No	:	0088670
Serial No	:	40072070	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	607
Period From	:	01-25-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 133.42
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.39
CURRENT BILL - FEBRUARY 2017		165.62
Advance Payment/Credit Adjustments		- 18.20
TOTAL AMOUNT DUE		147.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 121.00

Your monthly electricity consumption chart

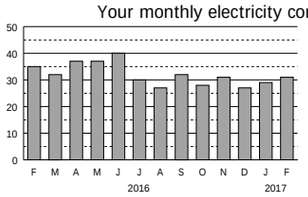

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.62		
Less : VAT	11.58		
Amount Net of VAT	154.04		
Less: BIR 2306	4.83		
BIR 2307	2.79	VATable Sales	154.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.42	VAT Zero Rated Sales	0.00
Add : VAT	11.58	VAT Amount	11.58
TOTAL AMOUNT DUE	158.00	TOTAL SALES	165.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3340/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784186104420

SEPADA,JOCELYN VILLALUNA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-854-9	7847756573-9	03/11/2017	FEBRUARY/2017	147.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78477565739 BC19/241.7/3340/0/10/02-26-2017/97 9,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163774578012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699518

16379327345

Date : 02-26-2017

BC19/241.7/3350/1169036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637932734-5

Collection Ref. Code : 1853-98-338-1

Customer Information----------

Name : CABRERA,JOSEPHINE TABUCO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012355 EFS6	Pole No	:	1169036
Serial No	:	121433672	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	530
Period From	:	01-25-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 14.68
TOTAL AMOUNT DUE		- 45.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 4, 2015 - 100.00

Your monthly electricity consumption chart

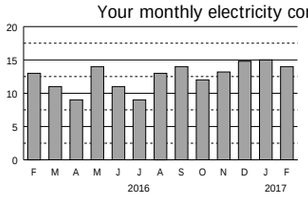

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3350/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163774578012

CABRERA,JOSEPHINE TABUCO

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-338-1	1637932734-5	03/11/2017	FEBRUARY/2017	- 45.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16379327345 BC19/241.7/3350/0/10/02-26-2017/97 9,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225614368662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697144

22522332372

Date : 02-26-2017

BC19/241.7/3360/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252233237-2

Collection Ref. Code : 1855-46-467-5

Customer Information----------

Name : LOMBRINO,MARITES IBARITA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008225	Pole No	:	0088722
Serial No	:	121573194	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	860
Period From	:	01-25-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		100.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

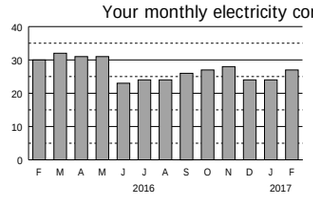

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3360/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225614368662

LOMBRINO,MARITES IBARITA

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-467-5	2252233237-2	03/11/2017	FEBRUARY/2017	100.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22522332372

BC19/241.7/3360/0/10/02-26-2017/97

9,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432124096724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700442

43229914064

Date : 02-26-2017

BC19/241.7/3370/1367362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322991406-4

Collection Ref. Code : 1853-62-050-5

Customer Information----------

Name : GELLOPO,LUZVIMINDA GANOHAI

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564713 GS6	Pole No	:	1367362
Serial No	:	72133793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2020
Period From	:	01-25-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 127.41
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.05
CURRENT BILL - FEBRUARY 2017		369.29
TOTAL AMOUNT DUE		353.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

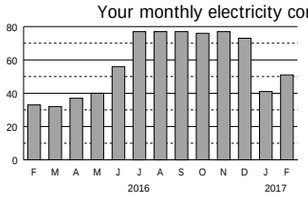

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.29		
Less : VAT	26.39		
Amount Net of VAT	342.90		
Less: BIR 2306	11.00		
BIR 2307	6.37	VATable Sales	342.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.53	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	351.92	TOTAL SALES	369.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3370/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432124096724

GELLOPO,LUZVIMINDA GANOHAI

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-050-5	4322991406-4	03/11/2017	FEBRUARY/2017	353.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43229914064 BC19/241.7/3370/0/10/02-26-2017/97 9,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509518730196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689743

50932173136

Date : 02-26-2017

BC19/241.7/3380/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093217313-6

Collection Ref. Code : 1859-58-686-4

Customer Information----------

Name : TOLERO,EPIFANIA CABALQUINTO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016624	Pole No	:	1367355
Serial No	:	87576485	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6488
Period From	:	01-25-2017	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.01
CURRENT BILL - FEBRUARY 2017		1,200.68
TOTAL AMOUNT DUE		1,200.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,669.34

Your monthly electricity consumption chart

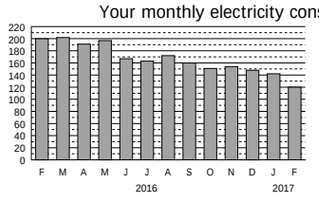

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.68		
Less : VAT	86.98		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.24		
BIR 2307	21.13	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3380/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509518730196

TOLERO,EPIFANIA CABALQUINTO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-686-4	5093217313-6	03/11/2017	FEBRUARY/2017	1,200.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50932173136 BC19/241.7/3380/0/10/02-26-2017/97 9,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515573753716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692122

51503430046

Date : 02-26-2017

BC19/241.7/3400/1500235/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150343004-6

Collection Ref. Code : 1859-86-167-9

Customer Information----------

Name : ALIT,ELEUTERIO MADRID

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053766	Pole No	:	1500235
Serial No	:	121451620	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	446
Period From	:	01-25-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.01
CURRENT BILL - FEBRUARY 2017		14.75
Advance Payment/Credit Adjustments		- 143.74
TOTAL AMOUNT DUE		- 129.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 87.00

Your monthly electricity consumption chart

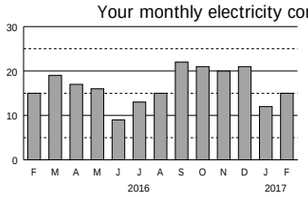

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.75		
Less : VAT	0.81		
Amount Net of VAT	13.94		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3400/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515573753716

ALIT,ELEUTERIO MADRID

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-167-9	5150343004-6	03/11/2017	FEBRUARY/2017	- 129.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51503430046

BC19/241.7/3400/0/10/02-26-2017/97

9,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186945987063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695428

18680543891

Date : 02-26-2017

BC19/241.7/3410/0088581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868054389-1

Collection Ref. Code : 1855-53-647-1

Customer Information----------

Name : PALANAS,CATHERINE PACALDO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1143470	Pole No	:	0088581
Serial No	:	85020237	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	371
Period From	:	01-25-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - FEBRUARY 2017		16.97
TOTAL AMOUNT DUE		12.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 105.00

Your monthly electricity consumption chart

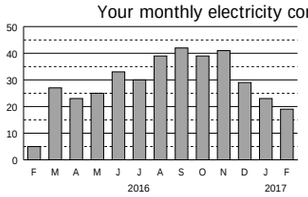

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	0.85		
Amount Net of VAT	16.12		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.48	TOTAL SALES	16.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3410/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186945987063

PALANAS,CATHERINE PACALDO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-647-1	1868054389-1	03/11/2017	FEBRUARY/2017	12.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18680543891

BC19/241.7/3410/0/10/02-26-2017/97

9,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793020421107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698159

79331284095

Date : 02-26-2017

BC19/241.7/3420/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933128409-5

Collection Ref. Code : 1859-54-371-5

Customer Information----------

Name : BELLETA,JENEFER MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037008	Pole No	:	1447581
Serial No	:	126818647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	962
Period From	:	01-25-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
Advance Payment/Credit Adjustments		- 34.43
TOTAL AMOUNT DUE		76.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 237.00

Your monthly electricity consumption chart

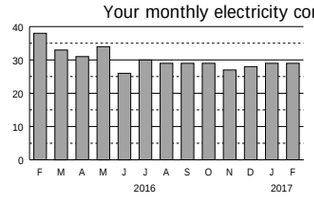

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793020421107

BELLETA,JENEFER MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-371-5	7933128409-5	03/11/2017	FEBRUARY/2017	76.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79331284095 BC19/241.7/3420/0/10/02-26-2017/97 9,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845872245600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690326

84506684905

Date : 02-26-2017

BC19/241.7/3420/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450668490-5

Collection Ref. Code : 1857-97-659-2

Customer Information----------

Name : BELLETA,TEODORICO ALISNA

Premise Address : JAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022479	Pole No	:	1447581
Serial No	:	121742139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	379
Period From	:	01-25-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 49.59
TOTAL AMOUNT DUE		- 537.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

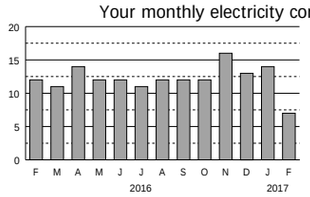

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3420/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845872245600

BELLETA,TEODORICO ALISNA

Premise Address : JAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-659-2	8450668490-5	03/11/2017	FEBRUARY/2017	- 537.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84506684905

BC19/241.7/3420/0/10/02-26-2017/97

9,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964545584873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699145

96424665949

Date : 02-26-2017

BC19/241.7/3430/1367362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642466594-9

Collection Ref. Code : 1859-72-596-1

Customer Information----------

Name : LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036685	Pole No	:	1367362
Serial No	:	126818026	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3700
Period From	:	01-25-2017	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - FEBRUARY 2017		1,290.28
TOTAL AMOUNT DUE		1,289.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,351.00

Your monthly electricity consumption chart

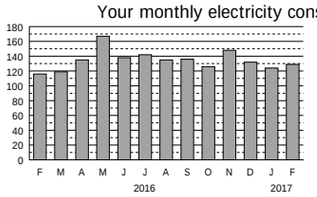

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3430/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964545584873

LOMBRINO,ALEXANDER SABAL
Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-596-1	9642466594-9	03/11/2017	FEBRUARY/2017	1,289.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96424665949

BC19/241.7/3430/0/10/02-26-2017/97

9,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451549517594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4518691241 1

BILLING STATEMENT

1008694296

Date : 02-26-2017

BC19/241.7/3440/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518691241-1

Collection Ref. Code : 1853-62-011-4

Customer Information----------

Name : ACOP,NOEL PACALDO

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008781	Pole No	:	1367355
Serial No	:	121755995	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	785
Period From	:	01-25-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - FEBRUARY 2017		260.29
Advance Payment/Credit Adjustments		- 58.27
TOTAL AMOUNT DUE		201.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 301.00

Your monthly electricity consumption chart

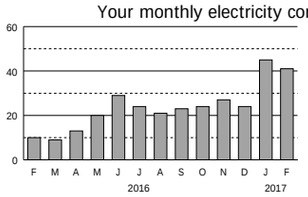

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.29		
Less : VAT	18.51		
Amount Net of VAT	241.78		
Less: BIR 2306	7.73		
BIR 2307	4.45	VATable Sales	241.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.60	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	248.11	TOTAL SALES	260.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3440/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451549517594

ACOP,NOEL PACALDO

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-011-4	4518691241-1	03/11/2017	FEBRUARY/2017	201.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4518691241 1

BC19/241.7/3440/0/10/02-26-2017/97

9,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682165171796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692419

68210014863

Date : 02-26-2017

BC19/241.7/3445/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821001486-3

Collection Ref. Code : 6821-00-148-6

Customer Information----------

Name : HIMAYA,ALFREDO BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185939	Pole No	:	1367355
Serial No	:	40131916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	196
Period From	:	01-25-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.10
CURRENT BILL - FEBRUARY 2017		195.13
TOTAL AMOUNT DUE		181.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

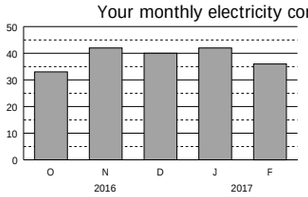

Avg Monthly Usage : 38.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.13		
Less : VAT	13.73		
Amount Net of VAT	181.40		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.37	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	186.10	TOTAL SALES	195.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3445/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682165171796

HIMAYA,ALFREDO BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6821-00-148-6	6821001486-3	03/11/2017	FEBRUARY/2017	181.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68210014863

BC19/241.7/3445/0/10/02-26-2017/97

9,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625946559928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696412

62500786389

Date : 02-26-2017

BC19/241.7/3450/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250078638-9

Collection Ref. Code : 1859-31-176-8

Customer Information----------

Name : WATIN,WENDELYN NAVASQUEZ

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006551	Pole No	:	1367355
Serial No	:	121516935	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	713
Period From	:	01-25-2017	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Advance Payment/Credit Adjustments		- 21.93
TOTAL AMOUNT DUE		- 9.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 572.00

Your monthly electricity consumption chart

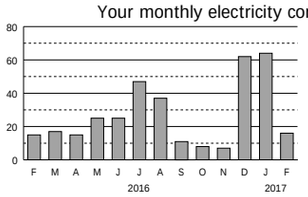

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3450/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625946559928

WATIN,WENDELYN NAVASQUEZ

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-176-8	6250078638-9	03/11/2017	FEBRUARY/2017	- 9.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62500786389

BC19/241.7/3450/0/10/02-26-2017/97

9,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955279399715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695332

95528621568

Date : 02-26-2017

BC19/241.7/3470/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552862156-8

Collection Ref. Code : 1857-77-515-5

Customer Information----------

Name : MORGA,CHERYL MABANO

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041547	Pole No	:	1447641
Serial No	:	121758658	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	676
Period From	:	01-25-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 86.92
TOTAL AMOUNT DUE		- 93.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 250.00

Your monthly electricity consumption chart

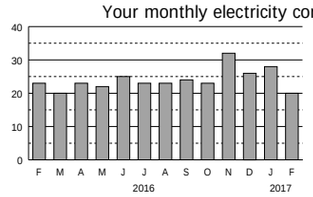

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3470/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955279399715

MORGA,CHERYL MABANO

Premise Address : BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-515-5	9552862156-8	03/11/2017	FEBRUARY/2017	- 93.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95528621568

BC19/241.7/3470/0/10/02-26-2017/97

9,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369419829784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36900442140

1008686854
Date : 02-26-2017
BC19/241.7/3480/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690044214-0
Collection Ref. Code : 1853-65-053-6

Customer Information----------
Name : MANEJA,WENDEL ALIT
Premise Address : CAMPO,SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012339	Pole No	:	1367250
Serial No	:	83349924	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	799
Period From	:	01-25-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - FEBRUARY 2017		13.54
Advance Payment/Credit Adjustments		- 85.09
TOTAL AMOUNT DUE		- 58.91

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - JANUARY 8, 2017 - 315.00

Your monthly electricity consumption chart

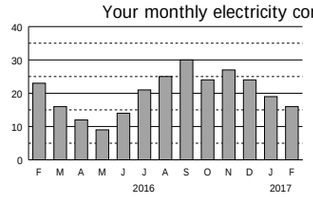

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.63		
Amount Net of VAT	12.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.17	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3480/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369419829784

MANEJA,WENDEL ALIT
Premise Address : CAMPO,SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-053-6	3690044214-0	03/11/2017	FEBRUARY/2017	- 58.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36900442140 BC19/241.7/3480/0/10/02-26-2017/97 9,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483131233990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693711

48399445112

Date : 02-26-2017

BC19/241.7/3490/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839944511-2

Collection Ref. Code : 1859-90-182-4

Customer Information----------

Name : ARELA,REYNALDO JR. CABASA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038115	Pole No	:	0088666
Serial No	:	126817117	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	559
Period From	:	01-25-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 124.01
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - FEBRUARY 2017		87.16
Advance Payment/Credit Adjustments		- 73.39
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

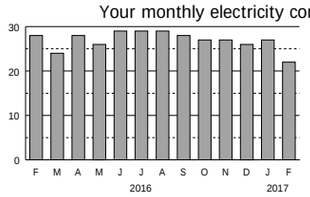

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.16		
Less : VAT	5.93		
Amount Net of VAT	81.23		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.34	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.27	TOTAL SALES	87.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3490/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483131233990

ARELA,REYNALDO JR. CABASA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-182-4	4839944511-2	03/11/2017	FEBRUARY/2017	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48399445112

BC19/241.7/3490/0/10/02-26-2017/97

9,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318978738834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693216

31882591188

Date : 02-26-2017

BC19/241.7/3500/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188259118-8

Collection Ref. Code : 1853-98-341-1

Customer Information----------

Name : DACAYANA,RAMONITO BACOY

Premise Address : MANAGOKSOK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064013	Pole No	:	0090181
Serial No	:	125293830	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	358
Period From	:	01-25-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 2.91
TOTAL AMOUNT DUE		104.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 204.00

Your monthly electricity consumption chart

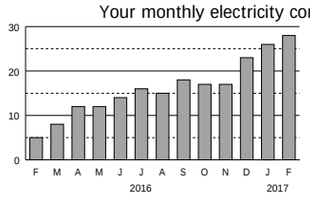

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3500/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318978738834

DACAYANA,RAMONITO BACOY
Premise Address : MANAGOKSOK,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-341-1	3188259118-8	03/11/2017	FEBRUARY/2017	104.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31882591188

BC19/241.7/3500/0/10/02-26-2017/97

9,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861720702439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697559

86173946194

Date : 02-26-2017

BC19/241.7/3510/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617394619-4

Collection Ref. Code : 1857-54-236-3

Customer Information----------

Name : LABRADOR,CRISELDA NEBRIA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010623 EFS6	Pole No	:	0088722
Serial No	:	121434208	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	576
Period From	:	01-25-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
TOTAL AMOUNT DUE		10.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 30.00

Your monthly electricity consumption chart

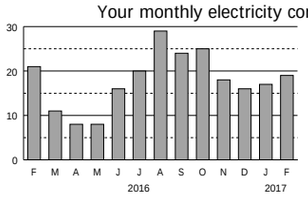

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3510/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861720702439

LABRADOR,CRISELDA NEBRIA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-236-3	8617394619-4	03/11/2017	FEBRUARY/2017	10.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86173946194 BC19/241.7/3510/0/10/02-26-2017/97 9,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763217470668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699162

76302838099

Date : 02-26-2017

BC19/241.7/3520/0090400/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630283809-9

Collection Ref. Code : 1857-77-569-4

Customer Information----------

Name : MANEJA,GERBE ALIT

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021815	Pole No	:	0090400
Serial No	:	121743438	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	562
Period From	:	01-25-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 73.13
TOTAL AMOUNT DUE		- 63.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 151.00

Your monthly electricity consumption chart

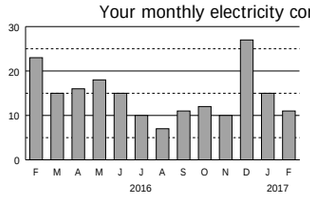

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3520/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763217470668

MANEJA,GERBE ALIT

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-569-4	7630283809-9	03/11/2017	FEBRUARY/2017	- 63.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76302838099

BC19/241.7/3520/0/10/02-26-2017/97

9,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397990542704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700647

39721195483

Date : 02-26-2017

BC19/241.7/3530/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972119548-3

Collection Ref. Code : 1855-67-362-2

Customer Information----------

Name : VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000561 EFS6	Pole No	:	1367243
Serial No	:	118019899	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1046
Period From	:	01-25-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - FEBRUARY 2017		98.71
TOTAL AMOUNT DUE		97.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 125.00

Your monthly electricity consumption chart

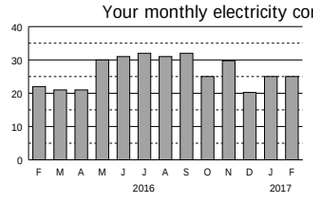

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	6.70		
Amount Net of VAT	92.01		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	92.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.63	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.33	TOTAL SALES	98.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3530/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397990542704

VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-362-2	3972119548-3	03/11/2017	FEBRUARY/2017	97.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39721195483

BC19/241.7/3530/0/10/02-26-2017/97

9,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872506181488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688464

87292090237

Date : 02-26-2017

BC19/241.7/3550/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729209023-7

Collection Ref. Code : 1853-62-023-8

Customer Information----------

Name : HIMAYA,CHARIZA BALURAN

Premise Address : MANAGOKSOK,BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008853	Pole No	:	0090200
Serial No	:	121754101	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	825
Period From	:	01-25-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.16
CURRENT BILL - FEBRUARY 2017		104.28
Advance Payment/Credit Adjustments		- 44.07
TOTAL AMOUNT DUE		59.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 206.00

Your monthly electricity consumption chart

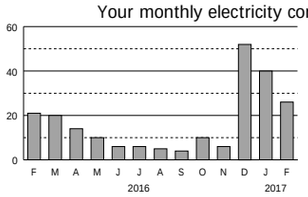

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.28		
Less : VAT	7.15		
Amount Net of VAT	97.13		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	97.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.45	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3550/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872506181488

HIMAYA,CHARIZA BALURAN

Premise Address : MANAGOKSOK,BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-023-8	8729209023-7	03/11/2017	FEBRUARY/2017	59.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87292090237

BC19/241.7/3550/0/10/02-26-2017/97

9,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948413952572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692496

94845152431

Date : 02-26-2017

BC19/241.7/3560/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484515243-1

Collection Ref. Code : 1857-44-392-6

Customer Information----------

Name : BACARISAS,JOCELYN BATATAS

Premise Address : 71 SITIO BIASONG,BON-BON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561770 GS6	Pole No	:	0088770
Serial No	:	216318707	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	893
Period From	:	01-25-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 15.00	0.30
Sub-Total		11.93
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.29
CURRENT BILL - FEBRUARY 2017		1,210.96
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		1,210.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 16.00

Your monthly electricity consumption chart

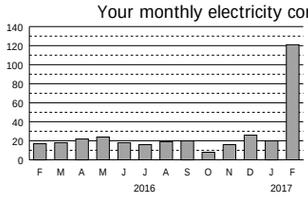

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.96		
Less : VAT	87.72		
Amount Net of VAT	1,123.24		
Less: BIR 2306	36.56		
BIR 2307	21.31	VATable Sales	1,123.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.37	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,153.09	TOTAL SALES	1,210.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3560/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948413952572

BACARISAS,JOCELYN BATATAS

Premise Address : 71 SITIO BIASONG,BON-BON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-392-6	9484515243-1	03/11/2017	FEBRUARY/2017	1,210.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94845152431 BC19/241.7/3560/0/10/02-26-2017/97 9,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991797419438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99148507868

BILLING STATEMENT

1008697747

Date : 02-26-2017

BC19/241.7/3570/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914850786-8

Collection Ref. Code : 1857-47-623-9

Customer Information----------

Name : VILLAVER,LUZ NARDO

Premise Address : 531 BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024111	Pole No	:	0094451
Serial No	:	121757951	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	795
Period From	:	01-25-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
Advance Payment/Credit Adjustments		- 106.49
TOTAL AMOUNT DUE		89.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 150.00

Your monthly electricity consumption chart

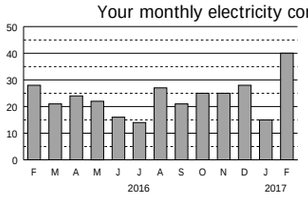

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3570/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991797419438

VILLAVER,LUZ NARDO

Premise Address : 531 BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-623-9	9914850786-8	03/11/2017	FEBRUARY/2017	89.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99148507868 BC19/241.7/3570/0/10/02-26-2017/97 9,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238999689120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687756

23850835135

Date : 02-26-2017

BC19/241.7/3580/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385083513-5

Collection Ref. Code : 1863-54-515-8

Customer Information----------

Name : BELLITA,PRESCELIANO MABANO

Premise Address : HAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086616	Pole No	:	1447581
Serial No	:	40041306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	229
Period From	:	01-25-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - FEBRUARY 2017		11.13
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		21.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 30.00

Your monthly electricity consumption chart

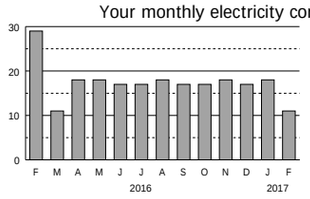

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.13		
Less : VAT	0.63		
Amount Net of VAT	10.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.75	TOTAL SALES	11.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3580/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238999689120

BELLITA,PRESCELIANO MABANO

Premise Address : HAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-515-8	2385083513-5	03/11/2017	FEBRUARY/2017	21.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23850835135

BC19/241.7/3580/0/10/02-26-2017/97

9,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635122985084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686803

63528726498

Date : 02-26-2017

BC19/241.7/3590/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352872649-8

Collection Ref. Code : 1857-57-353-6

Customer Information----------

Name : AGBAY,JAKE GABUNADA

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011482 EFS6	Pole No	:	0094451
Serial No	:	121437540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1650
Period From	:	01-25-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	360	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 89.53
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.13
CURRENT BILL - FEBRUARY 2017		26.81
Advance Payment/Credit Adjustments		- 19.78
TOTAL AMOUNT DUE		6.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 771.00

Your monthly electricity consumption chart

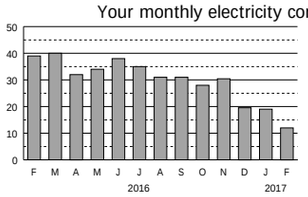

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.81		
Less : VAT	2.26		
Amount Net of VAT	24.55		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	24.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.21	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	25.47	TOTAL SALES	26.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3590/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635122985084

AGBAY,JAKE GABUNADA

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-353-6	6352872649-8	03/11/2017	FEBRUARY/2017	6.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63528726498

BC19/241.7/3590/0/10/02-26-2017/97

9,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474968272562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689070

47449935205

Date : 02-26-2017

BC19/241.7/3600/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744993520-5

Collection Ref. Code : 1859-33-758-9

Customer Information----------

Name : RABAGO,DAMIANA BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012166	Pole No	:	0090822
Serial No	:	121757126	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2052
Period From	:	01-25-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.53
CURRENT BILL - FEBRUARY 2017		638.12
TOTAL AMOUNT DUE		637.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 721.87

Your monthly electricity consumption chart

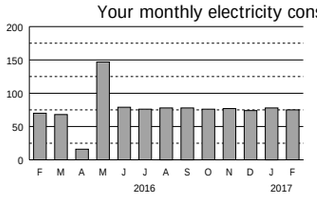

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.12		
Less : VAT	45.65		
Amount Net of VAT	592.47		
Less: BIR 2306	19.03		
BIR 2307	11.13	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.31	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	607.96	TOTAL SALES	638.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3600/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474968272562

RABAGO,DAMIANA BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-758-9	4744993520-5	03/11/2017	FEBRUARY/2017	637.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47449935205 BC19/241.7/3600/0/10/02-26-2017/97 9,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789805746861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696647

78929301147

Date : 02-26-2017

BC19/241.7/3610/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892930114-7

Collection Ref. Code : 1857-96-995-2

Customer Information----------

Name : SAN VICENTE CHAPEL-BIASONG

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003327	Pole No	:	0088733
Serial No	:	95967322	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1372
Period From	:	01-25-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.08
CURRENT BILL - FEBRUARY 2017		671.89
TOTAL AMOUNT DUE		671.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,127.00

Your monthly electricity consumption chart

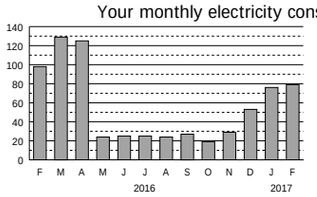

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.89		
Less : VAT	48.08		
Amount Net of VAT	623.81		
Less: BIR 2306	20.04		
BIR 2307	11.72	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	640.13	TOTAL SALES	671.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789805746861

SAN VICENTE CHAPEL-BIASONG
Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-995-2	7892930114-7	03/11/2017	FEBRUARY/2017	671.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78929301147

BC19/241.7/3610/0/10/02-26-2017/97

9,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483768831783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48317805470

BILLING STATEMENT

1008693619

Date : 02-26-2017

BC19/241.7/3620/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831780547-0

Collection Ref. Code : 1859-31-182-2

Customer Information----------

Name : TABAL,GUADALUPE BADAYOS

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007969	Pole No	:	1367243
Serial No	:	121520729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	659
Period From	:	01-25-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - FEBRUARY 2017		90.69
Advance Payment/Credit Adjustments		- 134.97
TOTAL AMOUNT DUE		- 44.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 102.00

Your monthly electricity consumption chart

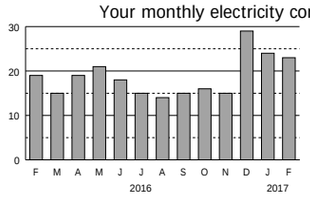

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.69		
Less : VAT	6.15		
Amount Net of VAT	84.54		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.50	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.65	TOTAL SALES	90.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3620/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483768831783

TABAL,GUADALUPE BADAYOS
Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-182-2	4831780547-0	03/11/2017	FEBRUARY/2017	- 44.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48317805470

BC19/241.7/3620/0/10/02-26-2017/97

9,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936643230775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686771

93681868175

Date : 02-26-2017

BC19/241.9/11//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368186817-5

Collection Ref. Code : 1855-57-944-8

Customer Information----------

Name : ECONAS,HELERINA BELLITA

Premise Address : LUCSOON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045243	Pole No	:	
Serial No	:	121569548	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	530
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 49.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.72
CURRENT BILL - FEBRUARY 2017		10.44
Advance Payment/Credit Adjustments		- 150.46
TOTAL AMOUNT DUE		- 54.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2017 - 20.00

Your monthly electricity consumption chart

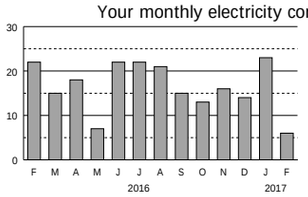

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.44		
Less : VAT	0.81		
Amount Net of VAT	9.63		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	9.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.96	TOTAL SALES	10.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/11/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936643230775

ECONAS,HELERINA BELLITA

Premise Address : LUCSOON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-944-8	9368186817-5	03/11/2017	FEBRUARY/2017	- 54.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93681868175

BC19/241.9/11/0/10/02-26-2017/97

9,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904203905555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687211

90440104132

Date : 02-26-2017

BC19/241.9/12/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044010413-2

Collection Ref. Code : 1861-61-875-1

Customer Information----------

Name : NAVAJA,ANGELY ECHAVEZ

Premise Address : LUKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080841	Pole No	:	0090344
Serial No	:	40007461	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	656
Period From	:	01-25-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - FEBRUARY 2017		271.84
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		258.62

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

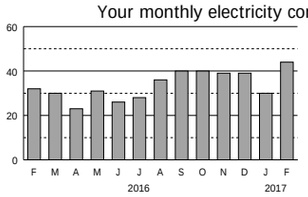

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.07		
Amount Net of VAT	252.77		
Less: BIR 2306	7.96		
BIR 2307	4.64	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.17	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.24	TOTAL SALES	271.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/12/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904203905555

NAVAJA,ANGELY ECHAVEZ
Premise Address : LUKSOON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-875-1	9044010413-2	03/11/2017	FEBRUARY/2017	258.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90440104132

BC19/241.9/12/0/10/02-26-2017/97

9,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247822376995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691852

24710200007

Date : 02-26-2017

BC19/241.9/20/0090333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471020000-7

Collection Ref. Code : 1841-92-896-8

Customer Information----------

Name : ECHAVEZ,RIZALINA B

Premise Address : 371 LOKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142690	Pole No	:	0090333
Serial No	:	40099259	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	327
Period From	:	01-25-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	274	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.7381/kWh	19.19
System Loss Charge	0.6693/kWh	17.40
Sub-Total		157.67
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.88
Transmission		0.58
System Loss		1.04
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.73
CURRENT BILL - FEBRUARY 2017		273.30
Advance Payment/Credit Adjustments		- 37.52
TOTAL AMOUNT DUE		233.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 540.00

Your monthly electricity consumption chart

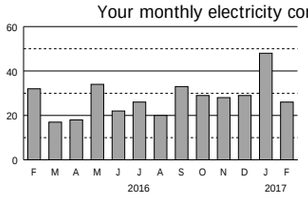

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.30		
Less : VAT	19.55		
Amount Net of VAT	253.75		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.77	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	260.32	TOTAL SALES	273.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/20/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247822376995

ECHAVEZ,RIZALINA B

Premise Address : 371 LOKSOON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-896-8	2471020000-7	03/11/2017	FEBRUARY/2017	233.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24710200007

BC19/241.9/20/0/10/02-26-2017/97

9,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369126845437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686734

36959100003

Date : 02-26-2017

BC19/241.9/30/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695910000-3

Collection Ref. Code : 1827-67-692-2

Customer Information----------

Name : ECHAVEZ,ULPIANA E

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	543190 GS6	Pole No	:	0090344
Serial No	:	67130349	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1431
Period From	:	01-25-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		90.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 120.00

Your monthly electricity consumption chart

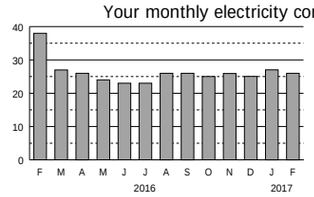

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/30/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369126845437

ECHAVEZ,ULPIANA E

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-692-2	3695910000-3	03/11/2017	FEBRUARY/2017	90.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36959100003

BC19/241.9/30/0/10/02-26-2017/97

9,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047309221206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692186

04710200009

Date : 02-26-2017

BC19/241.9/40/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471020000-9

Collection Ref. Code : 1841-92-890-9

Customer Information----------

Name : ECHAVEZ,ROBERTO JR. E

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142691	Pole No	:	0090344
Serial No	:	40099614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	539
Period From	:	01-25-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	274	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Surcharge	0.02 of 415.00	8.30
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.87
CURRENT BILL - FEBRUARY 2017		437.05
TOTAL AMOUNT DUE		436.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 415.00

Your monthly electricity consumption chart

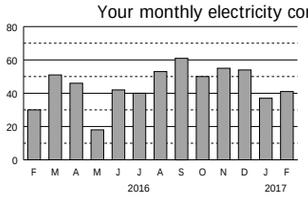

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.05		
Less : VAT	31.47		
Amount Net of VAT	405.58		
Less: BIR 2306	13.12		
BIR 2307	7.72	VATable Sales	405.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.74	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	416.21	TOTAL SALES	437.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/40/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047309221206

ECHAVEZ,ROBERTO JR. E

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-890-9	0471020000-9	03/11/2017	FEBRUARY/2017	436.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04710200009

BC19/241.9/40/0/10/02-26-2017/97

9,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147126848526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692270

14710200008

Date : 02-26-2017

BC19/241.9/50/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471020000-8

Collection Ref. Code : 1841-92-893-3

Customer Information----------

Name : GABITO,PORFERIA B

Premise Address : LUKSO-ON,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141887	Pole No	:	0090344
Serial No	:	40099687	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	560
Period From	:	01-25-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	315	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 246.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		52.81
CURRENT BILL - FEBRUARY 2017		427.69
TOTAL AMOUNT DUE		180.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 23, 2017 - 763.00

Your monthly electricity consumption chart

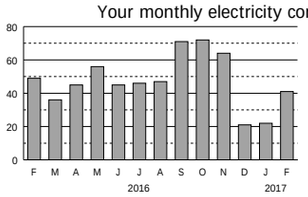

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.69		
Less : VAT	30.47		
Amount Net of VAT	397.22		
Less: BIR 2306	12.70		
BIR 2307	7.55	VATable Sales	397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	407.44	TOTAL SALES	427.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/50/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147126848526

GABITO,PORFERIA B

Premise Address : LUKSO-ON,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-893-3	1471020000-8	03/11/2017	FEBRUARY/2017	180.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14710200008

BC19/241.9/50/0/10/02-26-2017/97

9,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447441993441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692533

44729100006

Date : 02-26-2017

BC19/241.9/60/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472910000-6

Collection Ref. Code : 1833-78-092-2

Customer Information----------

Name : MABANO,ELEDITA G

Premise Address : LOKAO-ON BRGY BONBON

TIN :

Metering Information----------

Meter No	:	560115 GS6	Pole No	:	0090366
Serial No	:	84967733	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1141
Period From	:	01-25-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 120.41
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017		81.15
TOTAL AMOUNT DUE		73.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 20.00

Your monthly electricity consumption chart

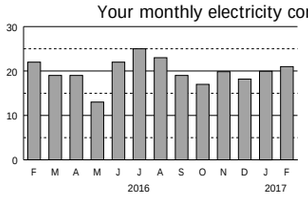

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.15		
Less : VAT	5.44		
Amount Net of VAT	75.71		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.14	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.58	TOTAL SALES	81.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/60/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447441993441

MABANO,ELEDITA G

Premise Address : LOKAO-ON BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-092-2	4472910000-6	03/11/2017	FEBRUARY/2017	73.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44729100006

BC19/241.9/60/0/10/02-26-2017/97

9,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269750086509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686440

26959100004

Date : 02-26-2017

BC19/241.9/80/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695910000-4

Collection Ref. Code : 1827-67-686-8

Customer Information----------

Name : REYES,EVELYN C

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	190799WS6	Pole No	:	0090355
Serial No	:	44029848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1156
Period From	:	01-25-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 152.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 15, 2016 - 10.00

Your monthly electricity consumption chart

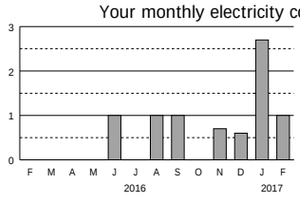

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/80/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269750086509

REYES,EVELYN C

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-686-8	2695910000-4	03/11/2017	FEBRUARY/2017	- 152.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26959100004

BC19/241.9/80/0/10/02-26-2017/97

9,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347744717411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693763

34710200006

Date : 02-26-2017

BC19/241.9/90/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471020000-6

Collection Ref. Code : 1841-92-899-2

Customer Information----------

Name : CAMINADE,FRANCISCO R

Premise Address : LOKSO-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142688	Pole No	:	0090355
Serial No	:	40099339	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	476
Period From	:	01-25-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Surcharge	0.02 of 512.00	10.24
Sub-Total		14.27
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.40
CURRENT BILL - FEBRUARY 2017		449.55
TOTAL AMOUNT DUE		448.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 513.00

Your monthly electricity consumption chart

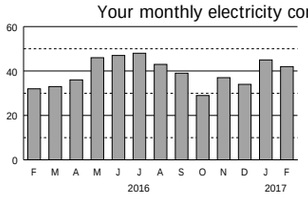

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	32.43		
Amount Net of VAT	417.12		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	417.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.67	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	428.10	TOTAL SALES	449.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/90/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347744717411

CAMINADE,FRANCISCO R

Premise Address : LOKSO-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-899-2	3471020000-6	03/11/2017	FEBRUARY/2017	448.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34710200006

BC19/241.9/90/0/10/02-26-2017/97

9,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258605179141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696896

25810200003

Date : 02-26-2017

BC19/241.9/100/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581020000-3

Collection Ref. Code : 1841-99-836-2

Customer Information----------

Name : TABORA,VIRGILIA P

Premise Address : LUKSO-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142689	Pole No	:	0090355
Serial No	:	40099081	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	638
Period From	:	01-25-2017	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 917.00	18.34
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.34
CURRENT BILL - FEBRUARY 2017		644.00
TOTAL AMOUNT DUE		643.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 917.00

Your monthly electricity consumption chart

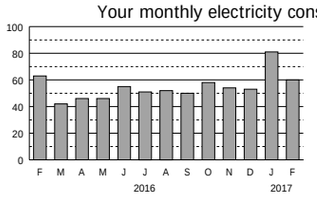

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.00		
Less : VAT	46.52		
Amount Net of VAT	597.48		
Less: BIR 2306	19.39		
BIR 2307	11.38	VATable Sales	597.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.71	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	613.23	TOTAL SALES	644.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/100/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258605179141

TABORA,VIRGILIA P

Premise Address : LUKSO-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-836-2	2581020000-3	03/11/2017	FEBRUARY/2017	643.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25810200003

BC19/241.9/100/0/10/02-26-2017/97

9,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169179801877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686597

16959100005

Date : 02-26-2017

BC19/241.9/110/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695910000-5

Collection Ref. Code : 1827-67-683-3

Customer Information----------

Name : NAVAJA,LILIBETH C

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	141081WS6	Pole No	:	0090355
Serial No	:	42369712	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6564
Period From	:	01-25-2017	Prev Rdg	:	6538
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		- 496.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 400.00

Your monthly electricity consumption chart

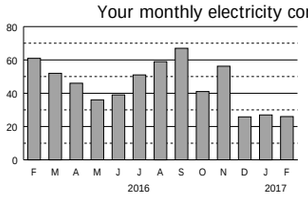

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/110/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169179801877

NAVAJA,LILIBETH C

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-683-3	1695910000-5	03/11/2017	FEBRUARY/2017	- 496.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16959100005

BC19/241.9/110/0/10/02-26-2017/97

9,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580427535736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691890

58059100006

Date : 02-26-2017

BC19/241.9/120/0090370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805910000-6

Collection Ref. Code : 1835-64-902-5

Customer Information----------

Name : GABITO,ROLANDO E

Premise Address : LOCSO-ON BRGY BONBON

TIN :

Metering Information----------

Meter No	:	257359GS6	Pole No	:	0090370
Serial No	:	42940323	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5782
Period From	:	01-25-2017	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 75.40
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.16
CURRENT BILL - FEBRUARY 2017		623.44
TOTAL AMOUNT DUE		620.80

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 850.00

Your monthly electricity consumption chart

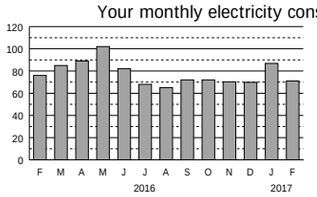

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.44		
Less : VAT	45.28		
Amount Net of VAT	578.16		
Less: BIR 2306	18.88		
BIR 2307	10.89	VATable Sales	578.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.39	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	593.67	TOTAL SALES	623.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/120/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580427535736

GABITO,ROLANDO E

Premise Address : LOCSO-ON BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-902-5	5805910000-6	03/11/2017	FEBRUARY/2017	620.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58059100006

BC19/241.9/120/0/10/02-26-2017/97

9,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184765005922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18431781220

BILLING STATEMENT

1008694693

Date : 02-26-2017

BC19/241.9/140/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843178122-0

Collection Ref. Code : 1853-38-386-4

Customer Information----------

Name : SANGUENZA,MICHAEL GARCIA

Premise Address : LUKSOON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544144 GS6	Pole No	:	0090366
Serial No	:	60324120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	984
Period From	:	01-25-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 27.16
TOTAL AMOUNT DUE		- 124.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 22, 2016 - 10.00

Your monthly electricity consumption chart

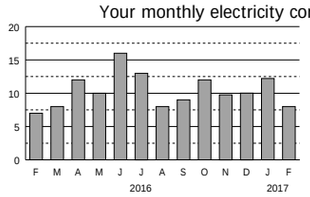

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/140/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184765005922

SANGUENZA,MICHAEL GARCIA

Premise Address : LUKSOON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-386-4	1843178122-0	03/11/2017	FEBRUARY/2017	- 124.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18431781220

BC19/241.9/140/0/10/02-26-2017/97

9,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440167686470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689476

44069100004

Date : 02-26-2017

BC19/241.9/490/0088922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406910000-4

Collection Ref. Code : 1827-78-209-9

Customer Information----------

Name : SABAL,ZOSIMO JR D

Premise Address : 425 BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	381054GS6	Pole No	:	0088922
Serial No	:	2003128475	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6789
Period From	:	01-25-2017	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	899	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - FEBRUARY 2017		114.68
TOTAL AMOUNT DUE		20.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 27, 2016 - 230.03

Your monthly electricity consumption chart

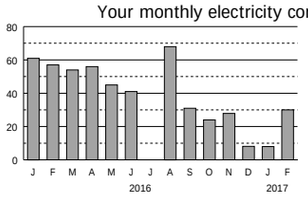

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	7.64		
Amount Net of VAT	107.04		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/490/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440167686470

SABAL,ZOSIMO JR D

Premise Address : 425 BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-209-9	4406910000-4	03/11/2017	FEBRUARY/2017	20.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44069100004

BC19/241.9/490/0/10/02-26-2017/97

9,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294884607154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698230

29454792770

Date : 02-26-2017

BC19/241.9/1475/0062944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945479277-0

Collection Ref. Code : 1853-68-836-3

Customer Information----------

Name : IBARITA,JULIAN LABANDERO

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052375	Pole No	:	0062944
Serial No	:	121450203	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53
Period From	:	01-25-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		- 388.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 29, 2015 - 39.00

Your monthly electricity consumption chart

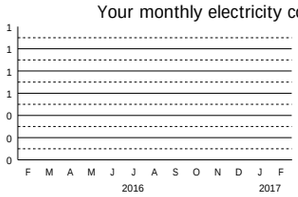

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1475/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294884607154

IBARITA,JULIAN LABANDERO
Premise Address : BONBON PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-836-3	2945479277-0	03/11/2017	FEBRUARY/2017	- 388.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29454792770

BC19/241.9/1475/0/10/02-26-2017/97

9,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078103310798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690837

07826893815

Date : 02-26-2017

BC19/241.9/1476/1384036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782689381-5

Collection Ref. Code : 1859-92-695-9

Customer Information----------

Name : NEBRIA,JEAN MARCH SUMINGUIT

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046469	Pole No	:	1384036
Serial No	:	125289192	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2636
Period From	:	01-25-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	334	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 19.47
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.45
CURRENT BILL - FEBRUARY 2017		960.49
TOTAL AMOUNT DUE		960.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,168.16

Your monthly electricity consumption chart

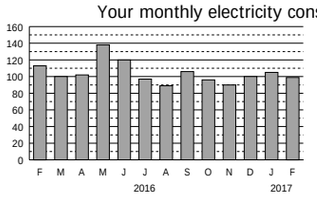

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.49		
Less : VAT	70.00		
Amount Net of VAT	890.49		
Less: BIR 2306	29.19		
BIR 2307	16.87	VATable Sales	890.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.43	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	914.43	TOTAL SALES	960.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1476/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078103310798

NEBRIA,JEAN MARCH SUMINGUIT

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-695-9	0782689381-5	03/11/2017	FEBRUARY/2017	960.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07826893815

BC19/241.9/1476/0/10/02-26-2017/97

9,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388974939662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38871801072

BILLING STATEMENT

1008697042

Date : 02-26-2017

BC19/241.9/1477/1384022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887180107-2

Collection Ref. Code : 1857-44-377-2

Customer Information----------

Name : MABATID,JOSE REX CABALLES

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009435 EFS6	Pole No	:	1384022
Serial No	:	121433597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8183
Period From	:	01-25-2017	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		277.51
CURRENT BILL - FEBRUARY 2017		2,196.36
TOTAL AMOUNT DUE		2,196.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,197.25

Your monthly electricity consumption chart

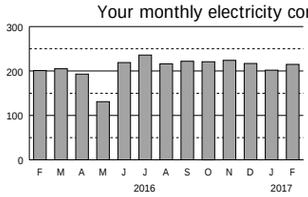

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.36		
Less : VAT	160.69		
Amount Net of VAT	2,035.67		
Less: BIR 2306	66.96		
BIR 2307	38.66	VATable Sales	2,035.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.05	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,090.74	TOTAL SALES	2,196.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1477/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388974939662

MABATID,JOSE REX CABALLES

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-377-2	3887180107-2	03/11/2017	FEBRUARY/2017	2,196.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38871801072

BC19/241.9/1477/0/10/02-26-2017/97

9,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033491915173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03379100005

BILLING STATEMENT

1008685545

Date : 02-26-2017

BC19/241.9/1480/0064811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337910000-5

Collection Ref. Code : 1837-43-515-4

Customer Information----------

Name : AREJOLA,BRIAN T

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	405249GS6	Pole No	:	0064811
Serial No	:	2003221297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11679
Period From	:	01-25-2017	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.84
CURRENT BILL - FEBRUARY 2017		1,210.03
TOTAL AMOUNT DUE		1,209.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,296.00

Your monthly electricity consumption chart

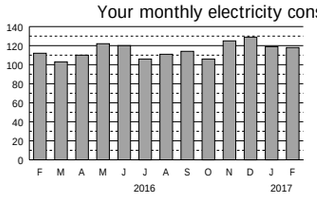

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.03		
Less : VAT	88.69		
Amount Net of VAT	1,121.34		
Less: BIR 2306	36.95		
BIR 2307	21.30	VATable Sales	1,121.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.09	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,151.78	TOTAL SALES	1,210.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1480/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033491915173

AREJOLA,BRIAN T

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-515-4	0337910000-5	03/11/2017	FEBRUARY/2017	1,209.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03379100005

BC19/241.9/1480/0/10/02-26-2017/97

9,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376639954988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690915

37666852795

Date : 02-26-2017

BC19/241.9/1505/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766685279-5

Collection Ref. Code : 1857-47-521-6

Customer Information----------

Name : TABAL,GERONDIA INOCANDO

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006673 EFS6	Pole No	:	0064833
Serial No	:	121427206	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	770
Period From	:	01-25-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	490	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 120.39
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - FEBRUARY 2017		81.17
TOTAL AMOUNT DUE		80.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 14.00

Your monthly electricity consumption chart

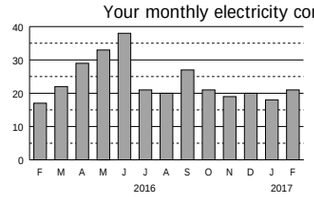

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.17		
Less : VAT	5.44		
Amount Net of VAT	75.73		
Less: BIR 2306	2.26		
BIR 2307	1.31	VATable Sales	75.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.16	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	77.60	TOTAL SALES	81.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1505/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376639954988

TABAL,GERONDIA INOCANDO

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-521-6	3766685279-5	03/11/2017	FEBRUARY/2017	80.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37666852795 BC19/241.9/1505/0/10/02-26-2017/97 9,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829741246897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697765

82920200001

Date : 02-26-2017

BC19/241.9/1510/0064811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292020000-1

Collection Ref. Code : 1843-32-782-1

Customer Information----------

Name : AREJOLA,ARLENE T

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099054	Pole No	:	0064811
Serial No	:	84440922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1346
Period From	:	01-25-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	486	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE			- 0.33
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		344.62
Transmission Charge	0.7381/kWh		54.62
System Loss Charge	0.6693/kWh		49.53
Sub-Total			448.77
Distribution Charges			
Distribution Charge	1.7506/kWh		129.54
Supply Charge	0.4118/kWh		30.47
Metering Charge	0.6989/kWh		51.72
	5.00/month		5.00
Sub-Total			216.73
Others			
Subsidy on Lifeline Charge	0.096/kWh		7.10
Senior Citizen Subsidy Charge	0.000113/kWh		0.01
Surcharge	0.02 of 844.50		16.89
Sub-Total			24.00
Government Charges			
Franchise Tax - Local			5.17
Value Added Tax			
Generation			22.43
Transmission			1.65
System Loss			2.95
Distribution			26.01
Others			3.50
Universal Charge			
Missionary Electrification	0.1561/kWh		11.56
Environmental Charge	0.0025/kWh		0.19
NPC Stranded Contract Costs	0.1938/kWh		14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		9.18
Sub-Total			96.98
CURRENT BILL - FEBRUARY 2017			786.48
TOTAL AMOUNT DUE			786.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 845.00

Your monthly electricity consumption chart

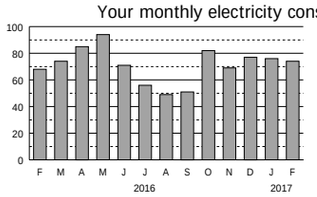

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.48		
Less : VAT	56.54		
Amount Net of VAT	729.94		
Less: BIR 2306	23.57		
BIR 2307	13.89	VATable Sales	729.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.48	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	749.02	TOTAL SALES	786.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1510/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829741246897

AREJOLA,ARLENE T

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-782-1	8292020000-1	03/11/2017	FEBRUARY/2017	786.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82920200001

BC19/241.9/1510/0/10/02-26-2017/97

9,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475874441421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689756

47527833306

Date : 02-26-2017

BC19/241.9/1515/1013972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752783330-6

Collection Ref. Code : 1853-71-686-3

Customer Information----------

Name : MINOZA,HERACLEO JR. VILLABAN

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6718 EIS6	Pole No	:	1013972
Serial No	:	32535105	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1061
Period From	:	01-25-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.65
CURRENT BILL - FEBRUARY 2017		90.59
Advance Payment/Credit Adjustments		- 16.53
TOTAL AMOUNT DUE		171.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 25, 2017 - 100.00

Your monthly electricity consumption chart

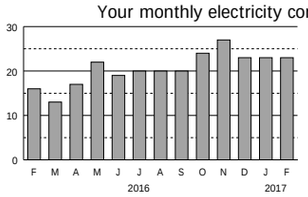

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.59		
Less : VAT	6.14		
Amount Net of VAT	84.45		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.42	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.56	TOTAL SALES	90.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1515/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475874441421

MINOZA,HERACLEO JR. VILLABAN
Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-686-3	4752783330-6	03/11/2017	FEBRUARY/2017	171.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47527833306

BC19/241.9/1515/0/10/02-26-2017/97

9,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651332471942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692971

65100149395

Date : 02-26-2017

BC19/241.9/1515/1370131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510014939-5

Collection Ref. Code : 1859-44-431-8

Customer Information----------

Name : SENO,MERCEDITA VILLARMIA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027564	Pole No	:	1370131
Serial No	:	121750989	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1739
Period From	:	01-25-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	340	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		914.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,701.00

Your monthly electricity consumption chart

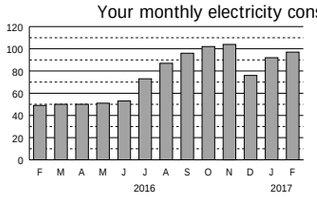

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1515/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651332471942

SENO,MERCEDITA VILLARMIA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-431-8	6510014939-5	03/11/2017	FEBRUARY/2017	914.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65100149395

BC19/241.9/1515/0/10/02-26-2017/97

9,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082106276870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692375

08211580488

Date : 02-26-2017

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821158048-8

Collection Ref. Code : 1857-68-719-1

Customer Information----------

Name : VEGA,SUSAN ANINON DAGOY

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014195 EFS6	Pole No	:	1370124
Serial No	:	121446851	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	483
Period From	:	01-25-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,851.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 55.37
TOTAL AMOUNT DUE		- 1,897.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 5, 2016 - 15.00

Your monthly electricity consumption chart

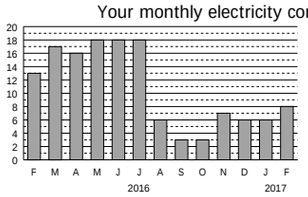

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082106276870

VEGA,SUSAN ANINON DAGOY

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-719-1	0821158048-8	03/11/2017	FEBRUARY/2017	- 1,897.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08211580488

BC19/241.9/1516/0/10/02-26-2017/97

9,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592473469802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696999

59244175820

Date : 02-26-2017

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924417582-0

Collection Ref. Code : 1853-71-722-3

Customer Information----------

Name : ABELLO,JOJO MAROLLANO

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009481	Pole No	:	1370124
Serial No	:	83347652	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	693
Period From	:	01-25-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 66.98
TOTAL AMOUNT DUE		- 202.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2016 - 50.00

Your monthly electricity consumption chart

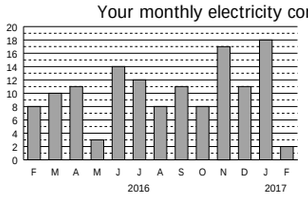

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592473469802

ABELLO,JOJO MAROLLANO

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-722-3	5924417582-0	03/11/2017	FEBRUARY/2017	- 202.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59244175820

BC19/241.9/1516/0/10/02-26-2017/97

9,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320207040503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694026

32086992917

Date : 02-26-2017

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208699291-7

Collection Ref. Code : 1853-71-749-5

Customer Information----------

Name : NOGRA,JOEL OBEJAS

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009479	Pole No	:	1370124
Serial No	:	83348772	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	333
Period From	:	01-25-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 379.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - FEBRUARY 2017		8.50
TOTAL AMOUNT DUE		- 370.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 24, 2015 - 110.00

Your monthly electricity consumption chart

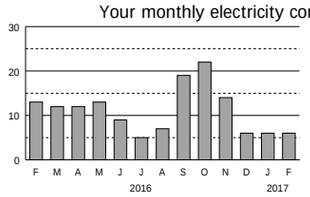

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320207040503

NOGRA,JOEL OBEJAS

Premise Address : BONBON PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-749-5	3208699291-7	03/11/2017	FEBRUARY/2017	- 370.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32086992917

BC19/241.9/1516/0/10/02-26-2017/97

9,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965031531737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699837

96535041824

Date : 02-26-2017

BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653504182-4

Collection Ref. Code : 1853-71-671-5

Customer Information----------

Name : RAYOSO,LUPETO JR. MORAN

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7281 EIS6	Pole No	:	1370110
Serial No	:	43592130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	440
Period From	:	01-25-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 54.92
TOTAL AMOUNT DUE		- 249.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

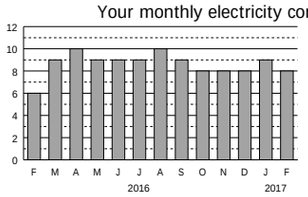

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965031531737

RAYOSO,LUPETO JR. MORAN

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-671-5	9653504182-4	03/11/2017	FEBRUARY/2017	- 249.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96535041824

BC19/241.9/1516/0/10/02-26-2017/97

9,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026035627600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697388

02669839652

Date : 02-26-2017

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266983965-2

Collection Ref. Code : 1853-71-716-9

Customer Information----------

Name : CATAYAS,VALERIO JR LUMANTA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	015710 EFS6	Pole No	:	1370124
Serial No	:	94721968	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1115
Period From	:	01-25-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.64
CURRENT BILL - FEBRUARY 2017		203.75
TOTAL AMOUNT DUE		203.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 210.00

Your monthly electricity consumption chart

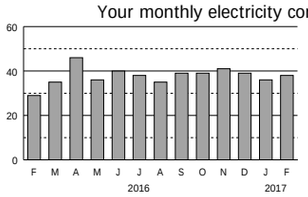

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.75		
Less : VAT	14.26		
Amount Net of VAT	189.49		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.12	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	194.38	TOTAL SALES	203.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026035627600

CATAYAS,VALERIO JR LUMANTA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-716-9	0266983965-2	03/11/2017	FEBRUARY/2017	203.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02669839652

BC19/241.9/1516/0/10/02-26-2017/97

9,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367436019799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685901

36780473207

Date : 02-26-2017

BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678047320-7

Collection Ref. Code : 1853-71-713-4

Customer Information----------

Name : MANIEGO,IVY JANIFER MARIE VILLARDO

Premise Address : PROPER BONBON

TIN : 261-951-068-000

Metering Information----------

Meter No	:	7358 EIS6	Pole No	:	1370110
Serial No	:	146067762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	788
Period From	:	01-25-2017	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - FEBRUARY 2017		106.19
TOTAL AMOUNT DUE		106.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 123.00

Your monthly electricity consumption chart

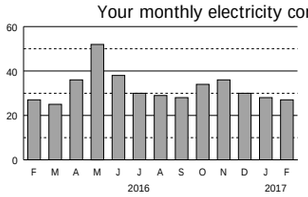

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.19		
Less : VAT	7.19		
Amount Net of VAT	99.00		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	99.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.28	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.47	TOTAL SALES	106.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367436019799

MANIEGO,IVY JANIFER MARIE VILLARDO

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-713-4	3678047320-7	03/11/2017	FEBRUARY/2017	106.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36780473207

BC19/241.9/1516/0/10/02-26-2017/97

9,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528488765719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698027

52893056524

Date : 02-26-2017

BC19/241.9/1517/1384043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289305652-4

Collection Ref. Code : 1855-57-059-9

Customer Information----------

Name : CAMPO,BENJAMIN GABISON

Premise Address : 0299 BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	002858 EFS6	Pole No	:	1384043
Serial No	:	94720685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3366
Period From	:	01-25-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.09
CURRENT BILL - FEBRUARY 2017		1,469.58
TOTAL AMOUNT DUE		1,447.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,210.00

Your monthly electricity consumption chart

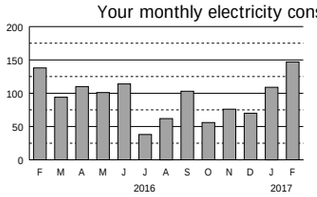

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.58		
Less : VAT	106.42		
Amount Net of VAT	1,363.16		
Less: BIR 2306	44.36		
BIR 2307	25.86	VATable Sales	1,363.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.94	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,469.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528488765719

CAMPO,BENJAMIN GABISON

Premise Address : 0299 BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-059-9	5289305652-4	03/11/2017	FEBRUARY/2017	1,447.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52893056524

BC19/241.9/1517/0/10/02-26-2017/97

9,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591022922913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696810

59122428416

Date : 02-26-2017

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912242841-6

Collection Ref. Code : 1855-89-521-8

Customer Information----------

Name : SACAMAY,LOU MORGA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003655 EFS6	Pole No	:	1384050
Serial No	:	97689826	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2320
Period From	:	01-25-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.08
CURRENT BILL - FEBRUARY 2017		519.31
TOTAL AMOUNT DUE		519.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 192.69

Your monthly electricity consumption chart

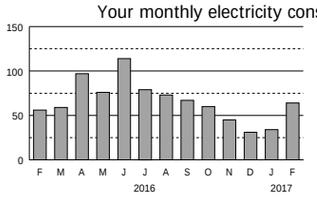

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.31		
Less : VAT	37.23		
Amount Net of VAT	482.08		
Less: BIR 2306	15.50		
BIR 2307	9.03	VATable Sales	482.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.55	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	494.78	TOTAL SALES	519.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591022922913

SACAMAY,LOU MORGA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-521-8	5912242841-6	03/11/2017	FEBRUARY/2017	519.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59122428416

BC19/241.9/1517/0/10/02-26-2017/97

9,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430126597122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700211

43045359841

Date : 02-26-2017

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304535984-1

Collection Ref. Code : 1863-32-194-2

Customer Information----------

Name : PANDURO,JEAN BAGAHANSOL

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130368	Pole No	:	1384050
Serial No	:	40078562	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	249
Period From	:	01-25-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Advance Payment/Credit Adjustments		- 189.07
TOTAL AMOUNT DUE		- 183.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10.90

Your monthly electricity consumption chart

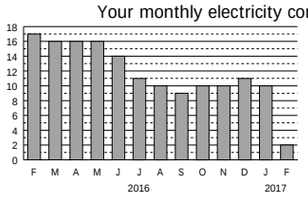

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430126597122

PANDURO,JEAN BAGAHANSOL
Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-194-2	4304535984-1	03/11/2017	FEBRUARY/2017	- 183.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43045359841

BC19/241.9/1517/0/10/02-26-2017/97

9,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617045448056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693347

61710200009

Date : 02-26-2017

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171020000-9

Collection Ref. Code : 1843-20-362-6

Customer Information----------

Name : PALMERE,LIZA L

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438108GS6	Pole No	:	1384050
Serial No	:	80413736	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10647
Period From	:	01-25-2017	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	125	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.33
CURRENT BILL - FEBRUARY 2017		943.25
TOTAL AMOUNT DUE		942.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 950.00

Your monthly electricity consumption chart

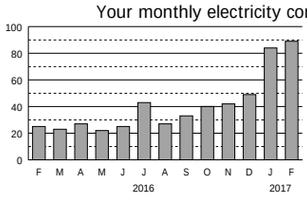

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.25		
Less : VAT	67.73		
Amount Net of VAT	875.52		
Less: BIR 2306	28.22		
BIR 2307	16.66	VATable Sales	875.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.64	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	898.37	TOTAL SALES	943.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617045448056

PALMERE,LIZA L

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-362-6	6171020000-9	03/11/2017	FEBRUARY/2017	942.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61710200009

BC19/241.9/1517/0/10/02-26-2017/97

9,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582131099710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692611

58208121515

Date : 02-26-2017

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820812151-5

Collection Ref. Code : 1863-25-911-2

Customer Information----------

Name : OLIVERIO,RUBELYN SUICO

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130370	Pole No	:	1384050
Serial No	:	40078585	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2008
Period From	:	01-25-2017	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,220.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,319.47

Your monthly electricity consumption chart

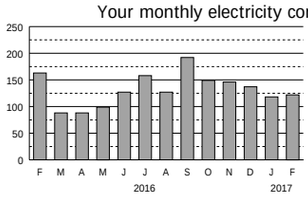

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582131099710

OLIVERIO,RUBELYN SUICO

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-911-2	5820812151-5	03/11/2017	FEBRUARY/2017	1,220.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58208121515

BC19/241.9/1517/0/10/02-26-2017/97

9,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624725488926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695958

62488100009

Date : 02-26-2017

BC19/241.9/1520/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248810000-9

Collection Ref. Code : 1809-61-053-2

Customer Information----------

Name : TABAL,ELVIRA TM B

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	186074DS6	Pole No	:	0064822
Serial No	:	10129162	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	64686
Period From	:	01-25-2017	Prev Rdg	:	64657
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.88
CURRENT BILL - FEBRUARY 2017		119.74
TOTAL AMOUNT DUE		119.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 390.46

Your monthly electricity consumption chart

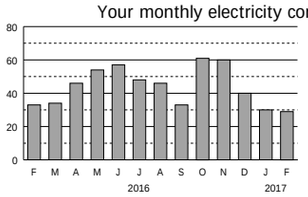

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	8.34		
Amount Net of VAT	111.40		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	111.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.98	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	114.32	TOTAL SALES	119.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1520/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624725488926

TABAL,ELVIRA TM B

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-053-2	6248810000-9	03/11/2017	FEBRUARY/2017	119.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62488100009

BC19/241.9/1520/0/10/02-26-2017/97

9,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013335944532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691140

01368100002

Date : 02-26-2017

BC19/241.9/1540/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136810000-2

Collection Ref. Code : 1823-23-104-7

Customer Information----------

Name : BONGHANOY,PAULINO B

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322702GS6	Pole No	:	0064822
Serial No	:	46422922	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13910
Period From	:	01-25-2017	Prev Rdg	:	13764
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.68
CURRENT BILL - FEBRUARY 2017		1,493.53
TOTAL AMOUNT DUE		1,490.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,505.00

Your monthly electricity consumption chart

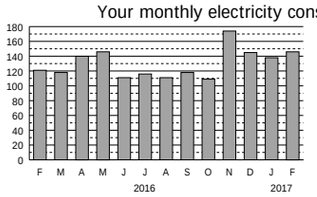

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.53		
Less : VAT	109.34		
Amount Net of VAT	1,384.19		
Less: BIR 2306	45.55		
BIR 2307	26.29	VATable Sales	1,384.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.35	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,421.69	TOTAL SALES	1,493.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1540/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013335944532

BONGHANOY,PAULINO B

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-104-7	0136810000-2	03/11/2017	FEBRUARY/2017	1,490.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01368100002

BC19/241.9/1540/0/10/02-26-2017/97

9,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491438994135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697129

49155500710

Date : 02-26-2017

BC19/241.9/1545/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915550071-0

Collection Ref. Code : 1861-31-944-4

Customer Information----------

Name : BONGHANOY,JOSELITO REYES

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063004	Pole No	:	0064844
Serial No	:	125291990	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	722
Period From	:	01-25-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	334	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 89.89
TOTAL AMOUNT DUE		- 108.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 10.00

Your monthly electricity consumption chart

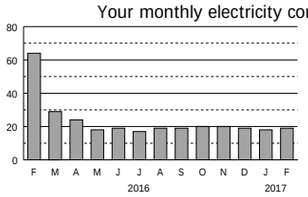

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1545/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491438994135

BONGHANOY,JOSELITO REYES

Premise Address : BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-944-4	4915550071-0	03/11/2017	FEBRUARY/2017	- 108.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49155500710 BC19/241.9/1545/0/10/02-26-2017/97 9,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246489622424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691195

24674171236

Date : 02-26-2017

BC19/241.9/1550/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467417123-6

Collection Ref. Code : 1849-91-476-1

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1138895	Pole No	:	0064844
Serial No	:	85012174	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2735
Period From	:	01-25-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.16
CURRENT BILL - FEBRUARY 2017		1,606.33
TOTAL AMOUNT DUE		1,605.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,594.00

Your monthly electricity consumption chart

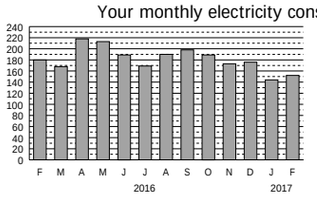

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.33		
Less : VAT	115.18		
Amount Net of VAT	1,491.15		
Less: BIR 2306	47.99		
BIR 2307	28.37	VATable Sales	1,491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.79	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,529.97	TOTAL SALES	1,606.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1550/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246489622424

BONGHANOY,PAULINO BACOY

Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-476-1	2467417123-6	03/11/2017	FEBRUARY/2017	1,605.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24674171236

BC19/241.9/1550/0/10/02-26-2017/97

9,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303138716906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686792

30370582832

Date : 02-26-2017

BC19/241.9/1560/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037058283-2

Collection Ref. Code : 1851-79-098-5

Customer Information----------

Name : REBONZA,REY BONGHANOY

Premise Address : PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	528678 GS6	Pole No	:	0064833
Serial No	:	63831915	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6099
Period From	:	01-25-2017	Prev Rdg	:	6008
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,145.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		- 285.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,145.00

Your monthly electricity consumption chart

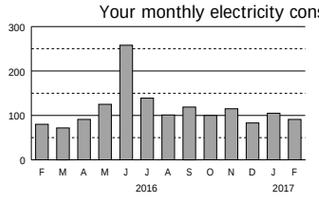

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1560/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303138716906

REBONZA,REY BONGHANOY

Premise Address : PROPER,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-098-5	3037058283-2	03/11/2017	FEBRUARY/2017	- 285.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30370582832

BC19/241.9/1560/0/10/02-26-2017/97

9,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798576453585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700293

79810200000

Date : 02-26-2017

BC19/241.9/1570/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981020000-0

Collection Ref. Code : 1843-16-536-8

Customer Information----------

Name : ROBLE,ACHILLES CABAJAR

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107629	Pole No	:	0063244
Serial No	:	129124060	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1834
Period From	:	01-25-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	690	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.25
CURRENT BILL - FEBRUARY 2017		1,086.54
TOTAL AMOUNT DUE		1,086.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,385.50

Your monthly electricity consumption chart

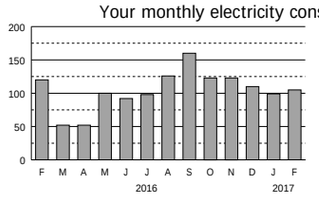

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.54		
Less : VAT	77.09		
Amount Net of VAT	1,009.45		
Less: BIR 2306	32.12		
BIR 2307	19.19	VATable Sales	1,009.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.14	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	1,035.23	TOTAL SALES	1,086.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1570/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798576453585

ROBLE,ACHILLES CABAJAR

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-536-8	7981020000-0	03/11/2017	FEBRUARY/2017	1,086.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79810200000

BC19/241.9/1570/0/10/02-26-2017/97

9,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118626973415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693858

11838462866

Date : 02-26-2017

BC19/241.9/1585/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183846286-6

Collection Ref. Code : 1863-42-473-3

Customer Information----------

Name : EDPAN,CHONA GABUNADA

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131824	Pole No	:	0064833
Serial No	:	40081385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	301
Period From	:	01-25-2017	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	214	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 95.04
TOTAL AMOUNT DUE		- 86.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 13.00

Your monthly electricity consumption chart

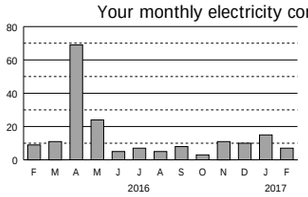

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1585/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118626973415

EDPAN,CHONA GABUNADA

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-473-3	1183846286-6	03/11/2017	FEBRUARY/2017	- 86.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11838462866

BC19/241.9/1585/0/10/02-26-2017/97

9,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345019623296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692324

34537181256

Date : 02-26-2017

BC19/241.9/1595/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453718125-6

Collection Ref. Code : 1857-67-719-6

Customer Information----------

Name : MARTINEZ,BRYAN VILLARDA

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014381 EFS6	Pole No	:	0063244
Serial No	:	121448484	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1081
Period From	:	01-25-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - FEBRUARY 2017		87.13
TOTAL AMOUNT DUE		86.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 111.00

Your monthly electricity consumption chart

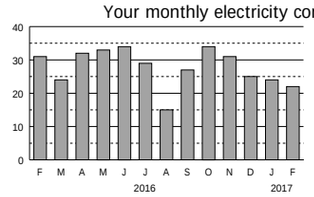

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.13		
Less : VAT	5.93		
Amount Net of VAT	81.20		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	83.24	TOTAL SALES	87.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1595/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345019623296

MARTINEZ,BRYAN VILLARDA
Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-719-6	3453718125-6	03/11/2017	FEBRUARY/2017	86.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34537181256

BC19/241.9/1595/0/10/02-26-2017/97

9,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157175992604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697087

15755356787

Date : 02-26-2017

BC19/241.9/1595/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575535678-7

Collection Ref. Code : 1855-81-917-1

Customer Information----------

Name : ABABON,AILEEN BATATAS

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009482	Pole No	:	0063244
Serial No	:	83349527	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	988
Period From	:	01-25-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - FEBRUARY 2017		120.34
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		119.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 236.00

Your monthly electricity consumption chart

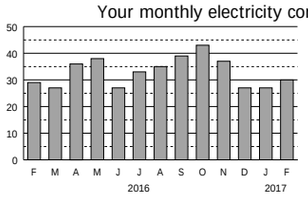

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.34		
Less : VAT	8.25		
Amount Net of VAT	112.09		
Less: BIR 2306	3.44		
BIR 2307	1.96	VATable Sales	112.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.69	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	114.94	TOTAL SALES	120.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1595/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157175992604

ABABON,AILEEN BATATAS

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-917-1	1575535678-7	03/11/2017	FEBRUARY/2017	119.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15755356787

BC19/241.9/1595/0/10/02-26-2017/97

9,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259046730031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697334

25959100006

Date : 02-26-2017

BC19/241.9/1600/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595910000-6

Collection Ref. Code : 1827-67-479-2

Customer Information----------

Name : IBONA,ALEJANDRO A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	37065EA32	Pole No	:	0064833
Serial No	:	9129519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2725
Period From	:	01-25-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Advance Payment/Credit Adjustments		- 120.72
TOTAL AMOUNT DUE		- 111.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 460.00

Your monthly electricity consumption chart

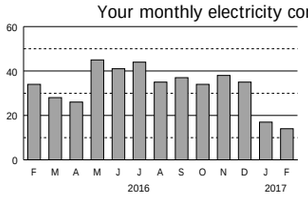

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1600/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259046730031

IBONA,ALEJANDRO A

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-479-2	2595910000-6	03/11/2017	FEBRUARY/2017	- 111.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25959100006

BC19/241.9/1600/0/10/02-26-2017/97

9,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062291915877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699128

06201156640

Date : 02-26-2017

BC19/241.9/1605/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620115664-0

Collection Ref. Code : 1861-29-293-7

Customer Information----------

Name : DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063523	Pole No	:	0064833
Serial No	:	125292040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3862
Period From	:	01-25-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		204.99
CURRENT BILL - FEBRUARY 2017		1,618.93
TOTAL AMOUNT DUE		1,616.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,450.00

Your monthly electricity consumption chart

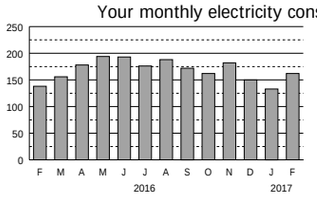

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.93		
Less : VAT	117.20		
Amount Net of VAT	1,501.73		
Less: BIR 2306	48.84		
BIR 2307	28.49	VATable Sales	1,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.40	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,541.60	TOTAL SALES	1,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1605/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062291915877

DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-293-7	0620115664-0	03/11/2017	FEBRUARY/2017	1,616.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06201156640

BC19/241.9/1605/0/10/02-26-2017/97

9,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018058088739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693748

01888100003

Date : 02-26-2017

BC19/241.9/1610/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188810000-3

Collection Ref. Code : 1839-33-824-5

Customer Information----------

Name : ALCESTO,EMILYS I

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382502GS6	Pole No	:	0063244
Serial No	:	2003141628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6088
Period From	:	01-25-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - FEBRUARY 2017		195.88
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		194.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 320.00

Your monthly electricity consumption chart

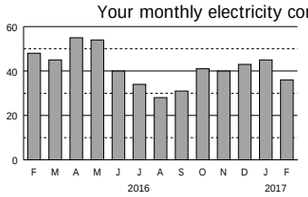

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.88		
Less : VAT	13.81		
Amount Net of VAT	182.07		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.00	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	186.81	TOTAL SALES	195.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1610/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018058088739

ALCESTO,EMILYS I

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-824-5	0188810000-3	03/11/2017	FEBRUARY/2017	194.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01888100003

BC19/241.9/1610/0/10/02-26-2017/97

9,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158750673446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697892

15810200004

Date : 02-26-2017

BC19/241.9/1620/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581020000-4

Collection Ref. Code : 1843-17-926-1

Customer Information----------

Name : CABIGAS,HERMINILDA M

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107631	Pole No	:	0063244
Serial No	:	129125640	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	693
Period From	:	01-25-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.98
Surcharge	0.02 of 381.00	7.62
Sub-Total		10.60
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.06
CURRENT BILL - FEBRUARY 2017		333.37
TOTAL AMOUNT DUE		333.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 381.00

Your monthly electricity consumption chart

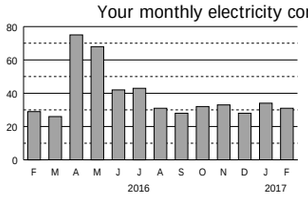

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.37		
Less : VAT	24.10		
Amount Net of VAT	309.27		
Less: BIR 2306	10.06		
BIR 2307	5.89	VATable Sales	309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.32	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	317.42	TOTAL SALES	333.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1620/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158750673446

CABIGAS,HERMINILDA M

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-926-1	1581020000-4	03/11/2017	FEBRUARY/2017	333.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15810200004

BC19/241.9/1620/0/10/02-26-2017/97

9,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163937650912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699490

16352089003

Date : 02-26-2017

BC19/241.9/1630/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635208900-3

Collection Ref. Code : 1851-17-965-8

Customer Information----------

Name : VALENCIA,FLORDELIZA RABAGO

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	508847 GS6	Pole No	:	0063244
Serial No	:	65958791	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5661
Period From	:	01-25-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.68
CURRENT BILL - FEBRUARY 2017		1,025.70
TOTAL AMOUNT DUE		905.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 750.00

Your monthly electricity consumption chart

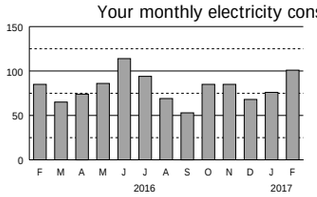

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.70		
Less : VAT	74.85		
Amount Net of VAT	950.85		
Less: BIR 2306	31.18		
BIR 2307	18.05	VATable Sales	950.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.62	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	976.47	TOTAL SALES	1,025.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1630/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163937650912

VALENCIA,FLORDELIZA RABAGO

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-965-8	1635208900-3	03/11/2017	FEBRUARY/2017	905.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16352089003

BC19/241.9/1630/0/10/02-26-2017/97

9,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398460694762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700663

39845023017

Date : 02-26-2017

BC19/241.9/1635/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984502301-7

Collection Ref. Code : 1857-21-548-6

Customer Information----------

Name : TABLADA,REYMOND BADAYAN

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10153 EES6	Pole No	:	0063244
Serial No	:	05701692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1183
Period From	:	01-25-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - FEBRUARY 2017		259.61
TOTAL AMOUNT DUE		259.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 387.00

Your monthly electricity consumption chart

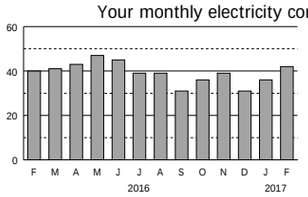

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.61		
Less : VAT	18.21		
Amount Net of VAT	241.40		
Less: BIR 2306	7.60		
BIR 2307	4.43	VATable Sales	241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.37	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1635/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398460694762

TABLADA,REYMOND BADAYAN

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-548-6	3984502301-7	03/11/2017	FEBRUARY/2017	259.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39845023017

BC19/241.9/1635/0/10/02-26-2017/97

9,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267431355061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685667

26716374876

Date : 02-26-2017

BC19/241.9/1636/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671637487-6

Collection Ref. Code : 1857-57-350-1

Customer Information----------

Name : DIACOMA,JOSELITA GONZALES

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010800 EFS6	Pole No	:	0064833
Serial No	:	121435156	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4201
Period From	:	01-25-2017	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	218	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		235.74
CURRENT BILL - FEBRUARY 2017		1,866.69
TOTAL AMOUNT DUE		1,864.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,155.00

Your monthly electricity consumption chart

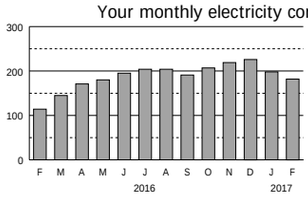

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.69		
Less : VAT	136.80		
Amount Net of VAT	1,729.89		
Less: BIR 2306	57.01		
BIR 2307	32.86	VATable Sales	1,729.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.02	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,776.82	TOTAL SALES	1,866.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1636/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267431355061

DIACOMA,JOSELITA GONZALES

Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-350-1	2671637487-6	03/11/2017	FEBRUARY/2017	1,864.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26716374876

BC19/241.9/1636/0/10/02-26-2017/97

9,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028261034863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698214

02847713928

Date : 02-26-2017

BC19/241.9/1640/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284771392-8

Collection Ref. Code : 1853-33-290-9

Customer Information----------

Name : LASTIMOSA,JUNGIE BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519027 GS6	Pole No	:	0063244
Serial No	:	56619038	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4006
Period From	:	01-25-2017	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.66
CURRENT BILL - FEBRUARY 2017		293.21
TOTAL AMOUNT DUE		291.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 410.00

Your monthly electricity consumption chart

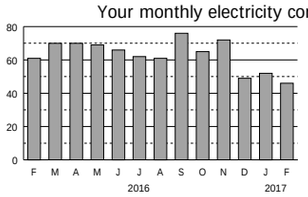

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.21		
Less : VAT	20.89		
Amount Net of VAT	272.32		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	279.47	TOTAL SALES	293.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1640/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028261034863

LASTIMOSA,JUNGIE BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-290-9	0284771392-8	03/11/2017	FEBRUARY/2017	291.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02847713928

BC19/241.9/1640/0/10/02-26-2017/97

9,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623374632696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695430

62336896923

Date : 02-26-2017

BC19/241.9/1641/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233689692-3

Collection Ref. Code : 1855-64-221-2

Customer Information----------

Name : BACUS,EVELYN ABELLANOSA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	354848 GS6	Pole No	:	0063244
Serial No	:	80473380	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1315
Period From	:	01-25-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.21
CURRENT BILL - FEBRUARY 2017		183.12
TOTAL AMOUNT DUE		182.75

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 210.00

Your monthly electricity consumption chart

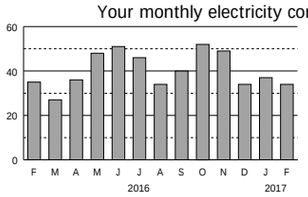

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.12		
Less : VAT	12.85		
Amount Net of VAT	170.27		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.82	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.67	TOTAL SALES	183.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1641/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623374632696

BACUS,EVELYN ABELLANOSA

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-221-2	6233689692-3	03/11/2017	FEBRUARY/2017	182.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62336896923

BC19/241.9/1641/0/10/02-26-2017/97

9,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824677835584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695442

82411621319

Date : 02-26-2017

BC19/241.9/1642/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241162131-9

Collection Ref. Code : 1855-32-635-3

Customer Information----------

Name : IBONA,VILMA BONTILAO

Premise Address : BONBON,BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1006237	Pole No	:	0064833
Serial No	:	32644115	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1542
Period From	:	01-25-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.22
CURRENT BILL - FEBRUARY 2017		289.24
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		288.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 232.00

Your monthly electricity consumption chart

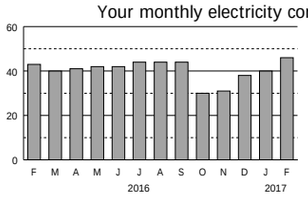

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.24		
Less : VAT	20.47		
Amount Net of VAT	268.77		
Less: BIR 2306	8.55		
BIR 2307	4.94	VATable Sales	268.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.28	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	275.75	TOTAL SALES	289.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1642/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824677835584

IBONA,VILMA BONTILAO

Premise Address : BONBON,BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-635-3	8241162131-9	03/11/2017	FEBRUARY/2017	288.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82411621319

BC19/241.9/1642/0/10/02-26-2017/97

9,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598231079629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700136

59808747188

Date : 02-26-2017

BC19/241.9/1645/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980874718-8

Collection Ref. Code : 1853-96-287-2

Customer Information----------

Name : SASIL,MARICEL BITONGGA

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1069497	Pole No	:	0064833
Serial No	:	40008895	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1072
Period From	:	01-25-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - FEBRUARY 2017		265.80
TOTAL AMOUNT DUE		210.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

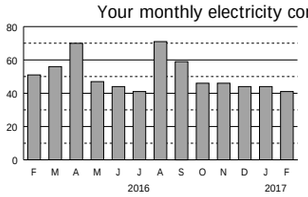

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.80		
Less : VAT	19.10		
Amount Net of VAT	246.70		
Less: BIR 2306	7.98		
BIR 2307	4.54	VATable Sales	246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.18	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	253.28	TOTAL SALES	265.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1645/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598231079629

SASIL,MARICEL BITONGGA

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-287-2	5980874718-8	03/11/2017	FEBRUARY/2017	210.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59808747188

BC19/241.9/1645/0/10/02-26-2017/97

9,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069140354335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687051

06910988861

Date : 02-26-2017

BC19/241.9/1646/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691098886-1

Collection Ref. Code : 1853-92-620-5

Customer Information----------

Name : RABAGO,MARELOU ANDULANA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014120	Pole No	:	0063244
Serial No	:	39143630	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3218
Period From	:	01-25-2017	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.49
CURRENT BILL - FEBRUARY 2017		1,302.26
TOTAL AMOUNT DUE		1,293.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,420.00

Your monthly electricity consumption chart

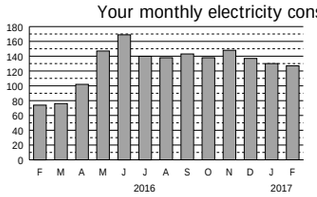

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.26		
Less : VAT	95.45		
Amount Net of VAT	1,206.81		
Less: BIR 2306	39.77		
BIR 2307	22.93	VATable Sales	1,206.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.11	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,239.56	TOTAL SALES	1,302.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1646/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069140354335

RABAGO,MARELOU ANDULANA
Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-620-5	0691098886-1	03/11/2017	FEBRUARY/2017	1,293.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06910988861

BC19/241.9/1646/0/10/02-26-2017/97

9,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757892697935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696979

75719525588

Date : 02-26-2017

BC19/241.9/1647/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571952558-8

Collection Ref. Code : 1855-27-707-7

Customer Information----------

Name : OCARIZA,MERLIN QUILLAN

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1085478	Pole No	:	0063244
Serial No	:	40041759	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	559
Period From	:	01-25-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		91.08
TOTAL AMOUNT DUE		90.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 120.00

Your monthly electricity consumption chart

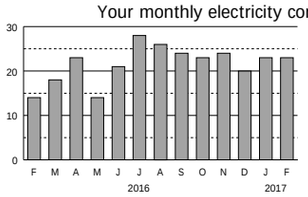

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.08		
Less : VAT	6.19		
Amount Net of VAT	84.89		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.83	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	87.02	TOTAL SALES	91.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1647/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757892697935

OCARIZA,MERLIN QUILLAN

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-707-7	7571952558-8	03/11/2017	FEBRUARY/2017	90.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75719525588

BC19/241.9/1647/0/10/02-26-2017/97

9,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141258480054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689229

14104061248

Date : 02-26-2017

BC19/241.9/1648/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410406124-8

Collection Ref. Code : 1855-27-713-1

Customer Information----------

Name : JUMAMIL,ARMAND MAALA

Premise Address : 015 BONBON PROPER

TIN :

Metering Information----------

Meter No	:	568945 GS6	Pole No	:	0063244
Serial No	:	218564469	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4006
Period From	:	01-25-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.84
CURRENT BILL - FEBRUARY 2017		1,041.35
TOTAL AMOUNT DUE		1,040.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,310.00

Your monthly electricity consumption chart

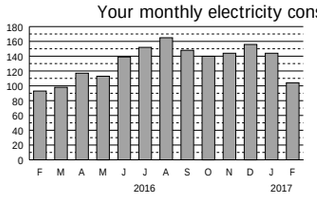

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	75.46		
Amount Net of VAT	965.89		
Less: BIR 2306	31.44		
BIR 2307	18.33	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1648/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141258480054

JUMAMIL,ARMAND MAALA

Premise Address : 015 BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-713-1	1410406124-8	03/11/2017	FEBRUARY/2017	1,040.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14104061248

BC19/241.9/1648/0/10/02-26-2017/97

9,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665343309724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698975

66545900905

Date : 02-26-2017

BC19/241.9/1649/0063211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654590090-5

Collection Ref. Code : 1855-95-044-8

Customer Information----------

Name : ENGLIS,ERWIN CALVARIO

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1085480	Pole No	:	0063211
Serial No	:	40041760	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	288
Period From	:	01-25-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 42.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 14, 2016 - 50.00

Your monthly electricity consumption chart

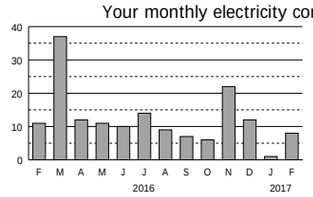

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1649/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665343309724

ENGLIS,ERWIN CALVARIO

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-044-8	6654590090-5	03/11/2017	FEBRUARY/2017	- 42.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66545900905

BC19/241.9/1649/0/10/02-26-2017/97

9,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374388739664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689533

37458100007

Date : 02-26-2017

BC19/241.9/1654/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745810000-7

Collection Ref. Code : 1843-54-917-4

Customer Information----------

Name : BATATAS,JOEL G

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085504	Pole No	:	0063344
Serial No	:	40016569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53
Period From	:	01-25-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 122.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 21.10
TOTAL AMOUNT DUE		- 138.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 7, 2016 - 11.12

Your monthly electricity consumption chart

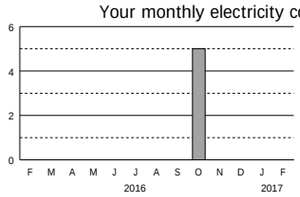

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1654/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374388739664

BATATAS,JOEL G

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-917-4	3745810000-7	03/11/2017	FEBRUARY/2017	- 138.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37458100007

BC19/241.9/1654/0/10/02-26-2017/97

9,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657850332317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695388

65782054087

Date : 02-26-2017

BC19/241.9/1656/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578205408-7

Collection Ref. Code : 1859-52-596-2

Customer Information----------

Name : VILLAROBE,RITCHEL ECONAS

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018157	Pole No	:	0063344
Serial No	:	92108854	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1648
Period From	:	01-25-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.27
CURRENT BILL - FEBRUARY 2017		298.50
TOTAL AMOUNT DUE		298.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 642.00

Your monthly electricity consumption chart

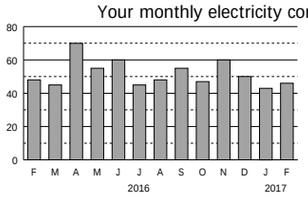

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.50		
Less : VAT	21.46		
Amount Net of VAT	277.04		
Less: BIR 2306	8.97		
BIR 2307	5.10	VATable Sales	277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.97	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	284.43	TOTAL SALES	298.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1656/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657850332317

VILLAROBE,RITCHEL ECONAS

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-596-2	6578205408-7	03/11/2017	FEBRUARY/2017	298.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65782054087

BC19/241.9/1656/0/10/02-26-2017/97

9,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062693093190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06242921895

BILLING STATEMENT

1008699097

Date : 02-26-2017

BC19/241.9/1657/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624292189-5

Collection Ref. Code : 1859-52-617-9

Customer Information----------

Name : ECONAS,CHARLY BERTULFO

Premise Address : GULIBAS,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018515	Pole No	:	0063344
Serial No	:	121749016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	774
Period From	:	01-25-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
Advance Payment/Credit Adjustments		- 74.89
TOTAL AMOUNT DUE		- 90.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

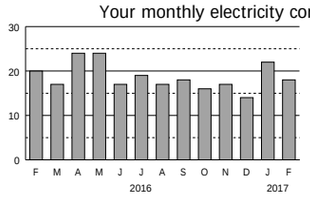

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1657/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062693093190

ECONAS,CHARLY BERTULFO

Premise Address : GULIBAS,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-617-9	0624292189-5	03/11/2017	FEBRUARY/2017	- 90.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06242921895

BC19/241.9/1657/0/10/02-26-2017/97

9,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628916810535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697539

62840368310

Date : 02-26-2017

BC19/241.9/1657/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284036831-0

Collection Ref. Code : 1853-72-437-8

Customer Information----------

Name : SANGUAL,DELIA ESTALANE

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007533 EFS6	Pole No	:	0063366
Serial No	:	121428763	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	396
Period From	:	01-25-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - FEBRUARY 2017		5.90
TOTAL AMOUNT DUE		5.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 11.39

Your monthly electricity consumption chart

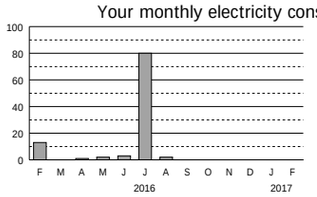

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1657/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628916810535

SANGUAL,DELIA ESTALANE

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-437-8	6284036831-0	03/11/2017	FEBRUARY/2017	5.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62840368310

BC19/241.9/1657/0/10/02-26-2017/97

9,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859592374065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696768

85988100005

Date : 02-26-2017

BC19/241.9/1660/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598810000-5

Collection Ref. Code : 1843-98-434-2

Customer Information----------

Name : VILLAROBE,RADIGUNDO A

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463468GS6	Pole No	:	0063344
Serial No	:	57716874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3989
Period From	:	01-25-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	446	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - FEBRUARY 2017		6.81
Advance Payment/Credit Adjustments		- 96.06
TOTAL AMOUNT DUE		- 89.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 55.00

Your monthly electricity consumption chart

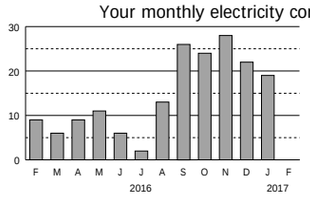

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1660/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859592374065

VILLAROBE,RADIGUNDO A

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-434-2	8598810000-5	03/11/2017	FEBRUARY/2017	- 89.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85988100005

BC19/241.9/1660/0/10/02-26-2017/97

9,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333352649453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685593

33352585609

Date : 02-26-2017

BC19/241.9/1665/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335258560-9

Collection Ref. Code : 1859-93-632-6

Customer Information----------

Name : CAMINGAWAN,EDZYL ECONAS

Premise Address : SITIO GULIBAS,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042479	Pole No	:	0063381
Serial No	:	121752927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	665
Period From	:	01-25-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - FEBRUARY 2017		121.43
Advance Payment/Credit Adjustments		- 79.35
TOTAL AMOUNT DUE		40.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

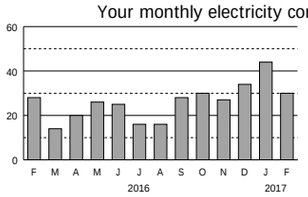

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.43		
Less : VAT	8.37		
Amount Net of VAT	113.06		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	113.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.59	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	115.96	TOTAL SALES	121.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1665/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333352649453

CAMINGAWAN,EDZYL ECONAS

Premise Address : SITIO GULIBAS,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-632-6	3335258560-9	03/11/2017	FEBRUARY/2017	40.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33352585609

BC19/241.9/1665/0/10/02-26-2017/97

9,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876852837802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87624671027

BILLING STATEMENT

1008690972

Date : 02-26-2017

BC19/241.9/1665/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762467102-7

Collection Ref. Code : 1861-64-413-2

Customer Information----------

Name : CABILIC,MIGUEL JR. FABRE

Premise Address : UPPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089215	Pole No	:	0063300
Serial No	:	40009543	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	303
Period From	:	01-25-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
Advance Payment/Credit Adjustments		- 160.77
TOTAL AMOUNT DUE		43.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 27.00

Your monthly electricity consumption chart

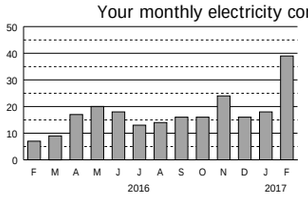

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1665/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876852837802

CABILIC,MIGUEL JR. FABRE

Premise Address : UPPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-413-2	8762467102-7	03/11/2017	FEBRUARY/2017	43.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87624671027

BC19/241.9/1665/0/10/02-26-2017/97

9,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477660536948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690780

47788100007

Date : 02-26-2017

BC19/241.9/1680/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778810000-7

Collection Ref. Code : 1825-16-167-4

Customer Information----------

Name : BACUS,FELICIDAD E

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406882GS6	Pole No	:	0063381
Serial No	:	2003218842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9250
Period From	:	01-25-2017	Prev Rdg	:	9225
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.80
CURRENT BILL - FEBRUARY 2017		103.94
TOTAL AMOUNT DUE		103.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 357.00

Your monthly electricity consumption chart

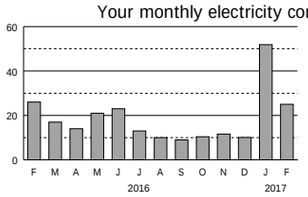

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.94		
Less : VAT	7.26		
Amount Net of VAT	96.68		
Less: BIR 2306	3.02		
BIR 2307	1.70	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.96	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	99.22	TOTAL SALES	103.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1680/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477660536948

BACUS,FELICIDAD E

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-167-4	4778810000-7	03/11/2017	FEBRUARY/2017	103.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47788100007

BC19/241.9/1680/0/10/02-26-2017/97

9,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699462284709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700270

69909100005

Date : 02-26-2017

BC19/241.9/1690/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990910000-5

Collection Ref. Code : 1813-30-149-2

Customer Information----------

Name : ECONAS,ALBERTO TM T.

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085505	Pole No	:	0063381
Serial No	:	40016473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	848
Period From	:	01-25-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		85.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 170.00

Your monthly electricity consumption chart

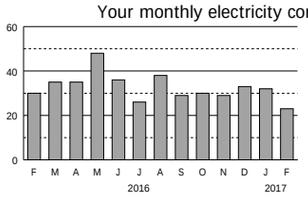

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1690/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699462284709

ECONAS,ALBERTO TM T.

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-149-2	6990910000-5	03/11/2017	FEBRUARY/2017	85.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69909100005

BC19/241.9/1690/0/10/02-26-2017/97

9,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474303526512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689122

47458100006

Date : 02-26-2017

BC19/241.9/1710/0063333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745810000-6

Collection Ref. Code : 1843-54-920-4

Customer Information----------

Name : BACUS,FELICIDAD E

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120055	Pole No	:	0063333
Serial No	:	40075271	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3444
Period From	:	01-25-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	310	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.7381/kWh	121.05
System Loss Charge	0.6693/kWh	109.77
Sub-Total		994.57
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.72
Transmission		3.65
System Loss		6.56
Distribution		56.91
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.46
CURRENT BILL - FEBRUARY 2017		1,730.18
TOTAL AMOUNT DUE		1,729.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,607.00

Your monthly electricity consumption chart

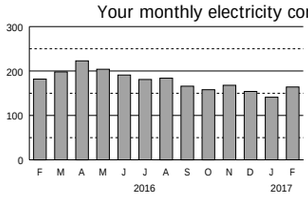

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.18		
Less : VAT	123.95		
Amount Net of VAT	1,606.23		
Less: BIR 2306	51.66		
BIR 2307	30.56	VATable Sales	1,606.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.01	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,647.96	TOTAL SALES	1,730.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1710/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474303526512

BACUS,FELICIDAD E

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-920-4	4745810000-6	03/11/2017	FEBRUARY/2017	1,729.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47458100006 BC19/241.9/1710/0/10/02-26-2017/97 9,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277357967484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690643

27788100009

Date : 02-26-2017

BC19/241.9/1720/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778810000-9

Collection Ref. Code : 1825-16-143-7

Customer Information----------

Name : MABANO,MANUELITA G

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569118 GS6	Pole No	:	0063366
Serial No	:	69506077	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2532
Period From	:	01-25-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
TOTAL AMOUNT DUE		265.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 343.00

Your monthly electricity consumption chart

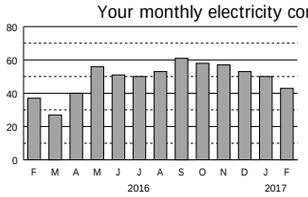

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1720/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277357967484

MABANO,MANUELITA G

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-143-7	2778810000-9	03/11/2017	FEBRUARY/2017	265.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27788100009

BC19/241.9/1720/0/10/02-26-2017/97

9,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644115823673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690199

64497419123

Date : 02-26-2017

BC19/241.9/1740/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449741912-3

Collection Ref. Code : 1851-71-932-6

Customer Information----------

Name : MARANAN,FRULAN TANTIADO

Premise Address : SITIO GULIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	531425 GS6	Pole No	:	0063344
Serial No	:	61348848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5687
Period From	:	01-25-2017	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 61.13
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.78
CURRENT BILL - FEBRUARY 2017		776.75
TOTAL AMOUNT DUE		775.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 625.00

Your monthly electricity consumption chart

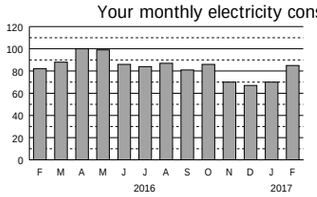

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.75		
Less : VAT	56.23		
Amount Net of VAT	720.52		
Less: BIR 2306	23.44		
BIR 2307	13.60	VATable Sales	720.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.48	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	739.71	TOTAL SALES	776.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1740/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644115823673

MARANAN,FRULAN TANTIADO

Premise Address : SITIO GULIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-932-6	6449741912-3	03/11/2017	FEBRUARY/2017	775.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64497419123

BC19/241.9/1740/0/10/02-26-2017/97

9,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496732485807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4967094208

BILLING STATEMENT

1008699445

Date : 02-26-2017

BC19/241.9/1751/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967099420-8

Collection Ref. Code : 1855-95-029-4

Customer Information----------

Name : TABLADA,MARICEL BADAYAN

Premise Address : LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	257760 GS6	Pole No	:	0063366
Serial No	:	45738444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2333
Period From	:	01-25-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.94
CURRENT BILL - FEBRUARY 2017		546.84
TOTAL AMOUNT DUE		546.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 560.00

Your monthly electricity consumption chart

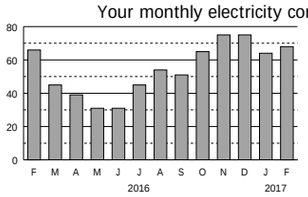

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	39.00		
Amount Net of VAT	507.84		
Less: BIR 2306	16.25		
BIR 2307	9.51	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1751/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496732485807

TABLADA,MARICEL BADAYAN

Premise Address : LIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-029-4	4967099420-8	03/11/2017	FEBRUARY/2017	546.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4967094208

BC19/241.9/1751/0/10/02-26-2017/97

9,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435781927102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686951

43521083493

Date : 02-26-2017

BC19/241.9/1755/0063500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352108349-3

Collection Ref. Code : 1849-26-710-3

Customer Information----------

Name : DAVIE,HEIDI CABALFIN

Premise Address : SITIO LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	013065 EFS6	Pole No	:	0063500
Serial No	:	121436618	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5359
Period From	:	01-25-2017	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	2426	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.22
CURRENT BILL - FEBRUARY 2017		1,245.49
Advance Payment/Credit Adjustments		- 212.39
TOTAL AMOUNT DUE		1,033.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,545.12

Your monthly electricity consumption chart

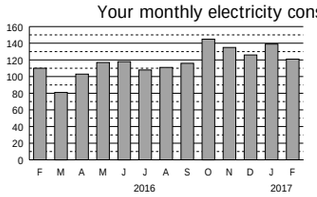

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.49		
Less : VAT	91.42		
Amount Net of VAT	1,154.07		
Less: BIR 2306	38.11		
BIR 2307	21.93	VATable Sales	1,154.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.03	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,185.45	TOTAL SALES	1,245.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1755/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435781927102

DAVIE,HEIDI CABALFIN

Premise Address : SITIO LIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-710-3	4352108349-3	03/11/2017	FEBRUARY/2017	1,033.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43521083493

BC19/241.9/1755/0/10/02-26-2017/97

9,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701926965448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685916

70119344409

Date : 02-26-2017

BC19/241.9/1760/0063500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011934440-9

Collection Ref. Code : 1855-64-371-5

Customer Information----------

Name : CABALLERO,ALBERTO ALVARES

Premise Address : SITIO GULIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	3490 EVS6	Pole No	:	0063500
Serial No	:	01495287	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1734
Period From	:	01-25-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	255	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 744.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		- 442.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 1,400.00

Your monthly electricity consumption chart

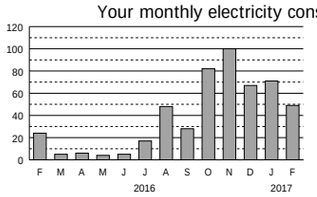

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1760/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701926965448

CABALLERO,ALBERTO ALVARES

Premise Address : SITIO GULIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-371-5	7011934440-9	03/11/2017	FEBRUARY/2017	- 442.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70119344409

BC19/241.9/1760/0/10/02-26-2017/97

9,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382968871583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693880

38213443542

Date : 02-26-2017

BC19/241.9/1760/0063492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821344354-2

Collection Ref. Code : 1855-64-368-5

Customer Information----------

Name : CABALLERO,NANCY CANARES

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	
Period From	:	01-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	144	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1206849	Pole No	:	0063492
Serial No	:	40151465	Multiplier	:	1
Period To	:	02-25-2017	Pres Reading	:	3
Period From	:	02-20-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	0

Meter No	:	000686 EFS6	Pole No	:	0063492
Serial No	:	118019260	Multiplier	:	1
Period To	:	02-20-2017	Pres Reading	:	841
Period From	:	01-25-2017	Prev Reading	:	841
No of Days	:	26	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,132.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 36.93
TOTAL AMOUNT DUE		- 1,163.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 2, 2016 - 1,000.00

Your monthly electricity consumption chart

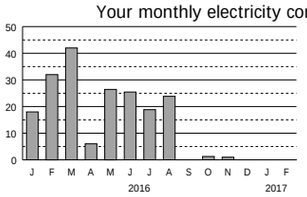

Avg Monthly Usage : 14.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1760/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382968871583

CABALLERO,NANCY CANARES

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-368-5	3821344354-2	03/11/2017	FEBRUARY/2017	- 1,163.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38213443542

BC19/241.9/1760/0/10/02-26-2017/97

9,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781223587791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692292

78118760970

Date : 02-26-2017

BC19/241.9/1761/0062966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811876097-0

Collection Ref. Code : 1855-94-971-7

Customer Information----------

Name : ROBLE,PEDRO JR. CABAJAR

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1092249	Pole No	:	0062966
Serial No	:	129126209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	551
Period From	:	01-25-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		167.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 372.50

Your monthly electricity consumption chart

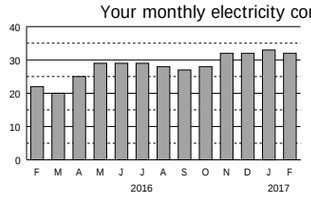

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1761/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781223587791

ROBLE,PEDRO JR. CABAJAR

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-971-7	7811876097-0	03/11/2017	FEBRUARY/2017	167.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78118760970

BC19/241.9/1761/0/10/02-26-2017/97

9,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169468821962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16974645216

BILLING STATEMENT

1008686838

Date : 02-26-2017

BC19/241.9/1765/0062944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697464521-6

Collection Ref. Code : 1855-46-548-5

Customer Information----------

Name : BELLETA,MELODY LAWAS

Premise Address : SITIO LUBO,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113857	Pole No	:	0062944
Serial No	:	40052889	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	562
Period From	:	01-25-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		91.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 102.00

Your monthly electricity consumption chart

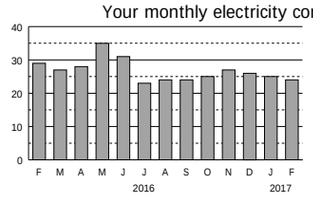

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1765/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169468821962

BELLETA,MELODY LAWAS

Premise Address : SITIO LUBO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-548-5	1697464521-6	03/11/2017	FEBRUARY/2017	91.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16974645216

BC19/241.9/1765/0/10/02-26-2017/97

9,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992722222510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99209310517

1008698226
Date : 02-26-2017
BC19/241.9/1767/0062900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920931051-7
Collection Ref. Code : 1859-68-560-9

Customer Information----------
Name : GALGO,LORICRIS DELA VICTORIA
Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042118	Pole No	:	0062900
Serial No	:	126816898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	118
Period From	:	01-25-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - FEBRUARY 2017		6.60
Debit Adjustments		132.32
TOTAL AMOUNT DUE		- 179.00

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - APRIL 18, 2016 - 11.00

Your monthly electricity consumption chart

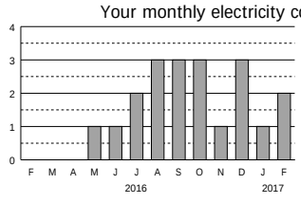

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1767/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992722222510

GALGO,LORICRIS DELA VICTORIA
Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-560-9	9920931051-7	03/11/2017	FEBRUARY/2017	- 179.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99209310517

BC19/241.9/1767/0/10/02-26-2017/97

9,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300376818885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30088100000

1008685575

Date : 02-26-2017

BC19/241.9/1770/1068071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008810000-0

Collection Ref. Code : 1845-19-116-1

Customer Information----------

Name : MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461776GS6	Pole No	:	1068071
Serial No	:	67722963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18911
Period From	:	01-25-2017	Prev Rdg	:	18911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1876	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 713.51
TOTAL AMOUNT DUE		- 707.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15.00

Your monthly electricity consumption chart

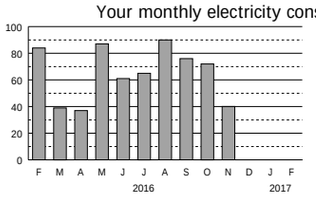

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1770/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300376818885

MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-116-1	3008810000-0	03/11/2017	FEBRUARY/2017	- 707.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30088100000

BC19/241.9/1770/0/10/02-26-2017/97

9,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267208110489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685804

26788100001

Date : 02-26-2017

BC19/241.9/1780/0062792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678810000-1

Collection Ref. Code : 1823-99-383-4

Customer Information----------

Name : SARQUE,ELEUTERIO R

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375979GS6	Pole No	:	0062792
Serial No	:	2003134052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4597
Period From	:	01-25-2017	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 123.84
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - FEBRUARY 2017		87.35
Advance Payment/Credit Adjustments		- 103.44
TOTAL AMOUNT DUE		103.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 19, 2017 - 90.00

Your monthly electricity consumption chart

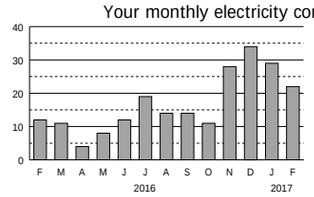

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.35		
Less : VAT	5.95		
Amount Net of VAT	81.40		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.49	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	83.44	TOTAL SALES	87.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1780/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267208110489

SARQUE,ELEUTERIO R

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-383-4	2678810000-1	03/11/2017	FEBRUARY/2017	103.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26788100001

BC19/241.9/1780/0/10/02-26-2017/97

9,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409328927096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689659

40988100000

Date : 02-26-2017

BC19/241.9/1790/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098810000-0

Collection Ref. Code : 1839-46-062-8

Customer Information----------

Name : CABOSAS,VENANCIO C

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527687 GS6	Pole No	:	0062781
Serial No	:	83174078	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1033
Period From	:	01-25-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.01
CURRENT BILL - FEBRUARY 2017		1,389.92
TOTAL AMOUNT DUE		1,129.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,179.98

Your monthly electricity consumption chart

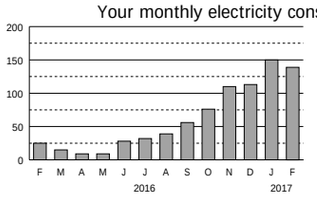

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.92		
Less : VAT	100.67		
Amount Net of VAT	1,289.25		
Less: BIR 2306	41.95		
BIR 2307	24.46	VATable Sales	1,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.84	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,323.51	TOTAL SALES	1,389.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1790/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409328927096

CABOSAS,VENANCIO C
Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-062-8	4098810000-0	03/11/2017	FEBRUARY/2017	1,129.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40988100000

BC19/241.9/1790/0/10/02-26-2017/97

9,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019844126610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694424

01988100002

Date : 02-26-2017

BC19/241.9/1800/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198810000-2

Collection Ref. Code : 1839-46-155-1

Customer Information----------

Name : BACALSO,BONIFACIA L

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413654GS6	Pole No	:	0062781
Serial No	:	63027202	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2980
Period From	:	01-25-2017	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		84.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 183.00

Your monthly electricity consumption chart

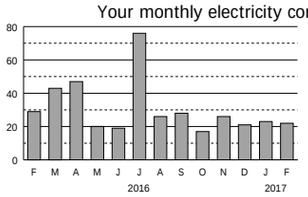

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1800/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019844126610

BACALSO,BONIFACIA L
Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-155-1	0198810000-2	03/11/2017	FEBRUARY/2017	84.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01988100002

BC19/241.9/1800/0/10/02-26-2017/97

9,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509480303157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689998

50988100009

Date : 02-26-2017

BC19/241.9/1810/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098810000-9

Collection Ref. Code : 1839-46-086-5

Customer Information----------

Name : CABALQUINTO,ALMARIZA L

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413582GS6	Pole No	:	0062781
Serial No	:	53701574	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1952
Period From	:	01-25-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
TOTAL AMOUNT DUE		- 176.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 18, 2016 - 100.00

Your monthly electricity consumption chart

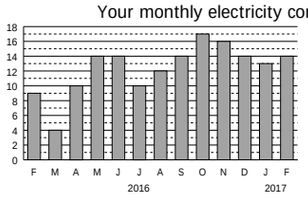

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1810/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509480303157

CABALQUINTO,ALMARIZA L

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-086-5	5098810000-9	03/11/2017	FEBRUARY/2017	- 176.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50988100009

BC19/241.9/1810/0/10/02-26-2017/97

9,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609986296646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689528

60988100008

Date : 02-26-2017

BC19/241.9/1820/0062733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098810000-8

Collection Ref. Code : 1839-46-104-7

Customer Information----------

Name : TABURA,ANDREA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427015GS6	Pole No	:	0062733
Serial No	:	2003213257	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9785
Period From	:	01-25-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.25
CURRENT BILL - FEBRUARY 2017		1,736.39
TOTAL AMOUNT DUE		1,707.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,145.00

Your monthly electricity consumption chart

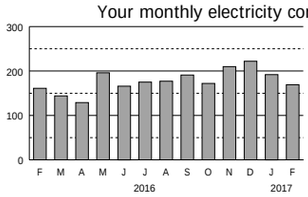

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.39		
Less : VAT	127.36		
Amount Net of VAT	1,609.03		
Less: BIR 2306	53.07		
BIR 2307	30.57	VATable Sales	1,609.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.39	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,652.75	TOTAL SALES	1,736.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1820/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609986296646

TABURA,ANDREA E

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-104-7	6098810000-8	03/11/2017	FEBRUARY/2017	1,707.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60988100008

BC19/241.9/1820/0/10/02-26-2017/97

9,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717730972930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693072

71788100007

Date : 02-26-2017

BC19/241.9/1830/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178810000-7

Collection Ref. Code : 1839-17-245-2

Customer Information----------

Name : CABALQUINTO,RUFINO TM

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417615GS6	Pole No	:	0062755
Serial No	:	2004202635	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3246
Period From	:	01-25-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.30
CURRENT BILL - FEBRUARY 2017		14.93
TOTAL AMOUNT DUE		- 53.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

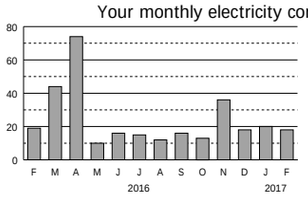

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.93		
Less : VAT	0.68		
Amount Net of VAT	14.25		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	14.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.53	TOTAL SALES	14.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1830/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717730972930

CABALQUINTO,RUFINO TM

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-245-2	7178810000-7	03/11/2017	FEBRUARY/2017	- 53.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71788100007

BC19/241.9/1830/0/10/02-26-2017/97

9,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817985748481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692746

81788100006

Date : 02-26-2017

BC19/241.9/1840/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178810000-6

Collection Ref. Code : 1839-17-251-7

Customer Information----------

Name : CABALQUINTO,RENE TM

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064011	Pole No	:	0062755
Serial No	:	125294714	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	232
Period From	:	01-25-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 432.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017		12.31
Debit Adjustments		75.37
TOTAL AMOUNT DUE		- 345.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 16, 2015 - 50.00

Your monthly electricity consumption chart

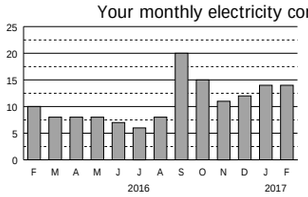

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1840/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817985748481

CABALQUINTO,RENE TM

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-251-7	8178810000-6	03/11/2017	FEBRUARY/2017	- 345.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81788100006

BC19/241.9/1840/0/10/02-26-2017/97

9,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709126249626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689496

70988100007

Date : 02-26-2017

BC19/241.9/1850/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098810000-7

Collection Ref. Code : 1839-46-110-1

Customer Information----------

Name : LABORTE,EVELLA C

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413595GS6	Pole No	:	0062766
Serial No	:	59208715	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6644
Period From	:	01-25-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 128.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - FEBRUARY 2017		13.10
TOTAL AMOUNT DUE		1.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 25.00

Your monthly electricity consumption chart

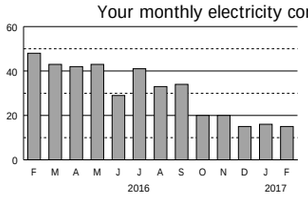

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.64		
Amount Net of VAT	12.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1850/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709126249626

LABORTE,EVELLA C

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-110-1	7098810000-7	03/11/2017	FEBRUARY/2017	1.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70988100007

BC19/241.9/1850/0/10/02-26-2017/97

9,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217081672327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693279

21788100002

Date : 02-26-2017

BC19/241.9/1860/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178810000-2

Collection Ref. Code : 1839-17-050-6

Customer Information----------

Name : TAMPUS,CECIL U

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364795GS6	Pole No	:	0062744
Serial No	:	2002111247	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4837
Period From	:	01-25-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.11
CURRENT BILL - FEBRUARY 2017		188.81
TOTAL AMOUNT DUE		188.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 234.00

Your monthly electricity consumption chart

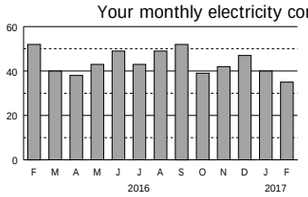

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.81		
Less : VAT	13.26		
Amount Net of VAT	175.55		
Less: BIR 2306	5.53		
BIR 2307	3.18	VATable Sales	175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.84	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	180.10	TOTAL SALES	188.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1860/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217081672327

TAMPUS,CECIL U

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-050-6	2178810000-2	03/11/2017	FEBRUARY/2017	188.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21788100002

BC19/241.9/1860/0/10/02-26-2017/97

9,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119607401506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694081

11988100001

Date : 02-26-2017

BC19/241.9/1870/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198810000-1

Collection Ref. Code : 1839-46-191-8

Customer Information----------

Name : UBOD,IRENE OCARIZA

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423713GS6	Pole No	:	0062744
Serial No	:	57497751	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13613
Period From	:	01-25-2017	Prev Rdg	:	13522
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.76
CURRENT BILL - FEBRUARY 2017		859.07
TOTAL AMOUNT DUE		858.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 989.00

Your monthly electricity consumption chart

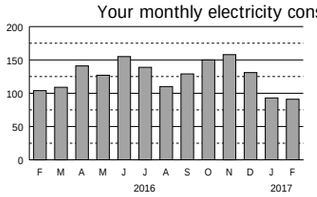

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.07		
Less : VAT	61.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.75		
BIR 2307	15.08	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	818.24	TOTAL SALES	859.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1870/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119607401506

UBOD,IRENE OCARIZA

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-191-8	1198810000-1	03/11/2017	FEBRUARY/2017	858.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11988100001

BC19/241.9/1870/0/10/02-26-2017/97

9,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188049639035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18898100005

1008696689

Date : 02-26-2017

BC19/241.9/1880/0062733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889810000-5

Collection Ref. Code : 1825-24-608-4

Customer Information----------

Name : LEBRADO,PRESENTACION A

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417595GS6	Pole No	:	0062733
Serial No	:	65576234	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4887
Period From	:	01-25-2017	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 46.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 9, 2016 - 430.00

Your monthly electricity consumption chart

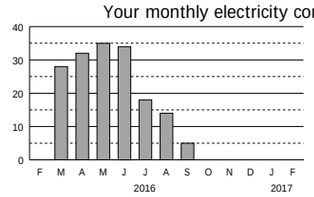

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1880/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188049639035

LEBRADO,PRESENTACION A

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-608-4	1889810000-5	03/11/2017	FEBRUARY/2017	- 46.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18898100005

BC19/241.9/1880/0/10/02-26-2017/97

9,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037583502106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03788100000

BILLING STATEMENT

1008687722

Date : 02-26-2017

BC19/241.9/1890/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378810000-0

Collection Ref. Code : 1823-98-431-2

Customer Information----------

Name : UBOD,ANGELITO S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417621GS6	Pole No	:	0062722
Serial No	:	53694016	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5529
Period From	:	01-25-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 718.00

Your monthly electricity consumption chart

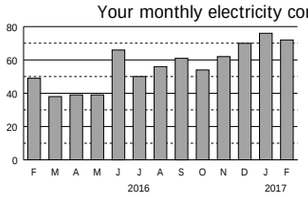

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1890/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037583502106

UBOD,ANGELITO S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-431-2	0378810000-0	03/11/2017	FEBRUARY/2017	612.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03788100000 BC19/241.9/1890/0/10/02-26-2017/97 9,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167897877688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685954

16788100002

Date : 02-26-2017

BC19/241.9/1900/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678810000-2

Collection Ref. Code : 1823-99-365-6

Customer Information----------

Name : UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367363GS6	Pole No	:	0062722
Serial No	:	2002111508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5475
Period From	:	01-25-2017	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,538.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 447.00

Your monthly electricity consumption chart

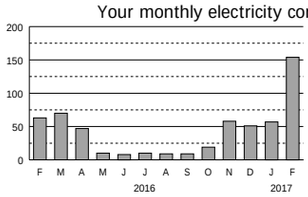

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1900/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167897877688

UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-365-6	1678810000-2	03/11/2017	FEBRUARY/2017	1,538.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16788100002

BC19/241.9/1900/0/10/02-26-2017/97

9,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367699955110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685763

36788100000

Date : 02-26-2017

BC19/241.9/1910/0062711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678810000-0

Collection Ref. Code : 1823-99-389-3

Customer Information----------

Name : CARILLO,RUPERTA S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092250	Pole No	:	0062711
Serial No	:	129127662	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1116
Period From	:	01-25-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.02
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		202.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 400.00

Your monthly electricity consumption chart

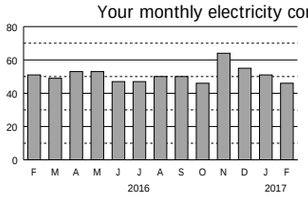

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.02		
Less : VAT	19.91		
Amount Net of VAT	264.11		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.95	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.86	TOTAL SALES	284.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1910/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367699955110

CARILLO,RUPERTA S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-389-3	3678810000-0	03/11/2017	FEBRUARY/2017	202.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36788100000

BC19/241.9/1910/0/10/02-26-2017/97

9,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377984231453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691266

37788100008

Date : 02-26-2017

BC19/241.9/1920/0062811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778810000-8

Collection Ref. Code : 1825-16-149-6

Customer Information----------

Name : CARILLO,ROY S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403755GS6	Pole No	:	0062811
Serial No	:	2004208568	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2342
Period From	:	01-25-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - FEBRUARY 2017		193.86
TOTAL AMOUNT DUE		147.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 250.00

Your monthly electricity consumption chart

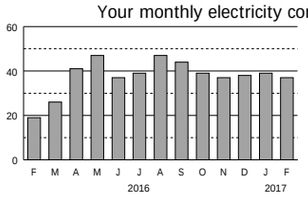

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.86		
Less : VAT	13.41		
Amount Net of VAT	180.45		
Less: BIR 2306	5.59		
BIR 2307	3.26	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.01	TOTAL SALES	193.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1920/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377984231453

CARILLO,ROY S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-149-6	3778810000-8	03/11/2017	FEBRUARY/2017	147.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37788100008

BC19/241.9/1920/0/10/02-26-2017/97

9,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863491724205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698196

86314196311

Date : 02-26-2017

BC19/241.9/1940/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631419631-1

Collection Ref. Code : 1855-44-509-3

Customer Information----------

Name : GABUTERO,JAMES HILOT

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120112	Pole No	:	0062744
Serial No	:	40075275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	586
Period From	:	01-25-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.69
Surcharge	0.02 of 233.50	4.67
Sub-Total		7.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.87
CURRENT BILL - FEBRUARY 2017		299.16
TOTAL AMOUNT DUE		298.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 234.00

Your monthly electricity consumption chart

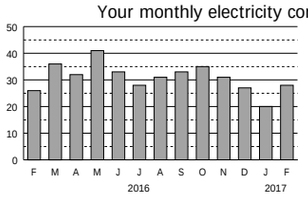

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.16		
Less : VAT	21.55		
Amount Net of VAT	277.61		
Less: BIR 2306	8.98		
BIR 2307	5.29	VATable Sales	277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.34	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	284.89	TOTAL SALES	299.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1940/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863491724205

GABUTERO,JAMES HILOT

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-509-3	8631419631-1	03/11/2017	FEBRUARY/2017	298.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86314196311

BC19/241.9/1940/0/10/02-26-2017/97

9,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033752017113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700243

03396500070

Date : 02-26-2017

BC19/241.9/1950/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339650007-0

Collection Ref. Code : 1855-44-554-9

Customer Information----------

Name : BADAYOS,JOSELITO SABAL

Premise Address : LUBO,BONBON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017476	Pole No	:	0062755
Serial No	:	121542017	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1267
Period From	:	01-25-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - FEBRUARY 2017		117.11
TOTAL AMOUNT DUE		116.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 275.00

Your monthly electricity consumption chart

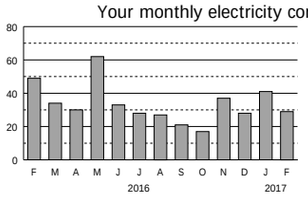

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.11		
Less : VAT	8.06		
Amount Net of VAT	109.05		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.79	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.85	TOTAL SALES	117.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1950/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033752017113

BADAYOS,JOSELITO SABAL
Premise Address : LUBO,BONBON,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-554-9	0339650007-0	03/11/2017	FEBRUARY/2017	116.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03396500070

BC19/241.9/1950/0/10/02-26-2017/97

9,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679637067931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67916509606

1008691004
Date : 02-26-2017
BC19/241.9/1960/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791650960-6
Collection Ref. Code : 1855-46-503-5

Customer Information----------
Name : SACANAY,JOSEPHINE CABALQUINTO
Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574512 GS6	Pole No	:	0062781
Serial No	:	77391569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3508
Period From	:	01-25-2017	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		4.00

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 299.16

Your monthly electricity consumption chart

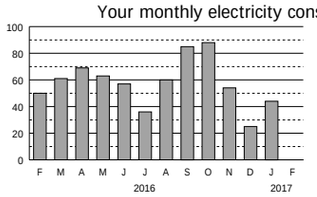

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1960/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679637067931

SACANAY,JOSEPHINE CABALQUINTO
Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-503-5	6791650960-6	03/11/2017	FEBRUARY/2017	4.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67916509606

BC19/241.9/1960/0/10/02-26-2017/97

9,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598691243803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700027

59880894148

Date : 02-26-2017

BC19/241.9/1970/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988089414-8

Collection Ref. Code : 1855-87-164-5

Customer Information----------

Name : UBOD,JID CABALQUINTO

Premise Address : SITIO LUBO,BONBON

TIN :

Metering Information----------

Meter No	:	312779 GS6	Pole No	:	0062755
Serial No	:	46977898	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3888
Period From	:	01-25-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		788.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,878.84

Your monthly electricity consumption chart

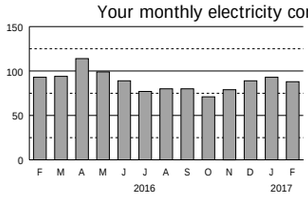

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1970/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598691243803

UBOD,JID CABALQUINTO

Premise Address : SITIO LUBO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-164-5	5988089414-8	03/11/2017	FEBRUARY/2017	788.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59880894148

BC19/241.9/1970/0/10/02-26-2017/97

9,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764832452951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699929

76453482945

Date : 02-26-2017

BC19/241.9/1980/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645348294-5

Collection Ref. Code : 1855-63-746-4

Customer Information----------

Name : TABURA,LEIZL VERDEJO

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1578 EVS6	Pole No	:	0062755
Serial No	:	05206866	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	734
Period From	:	01-25-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		84.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 40.00

Your monthly electricity consumption chart

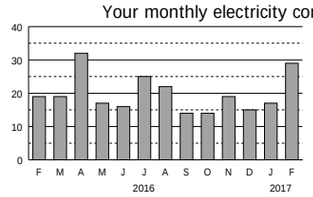

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1980/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764832452951

TABURA,LEIZL VERDEJO

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-746-4	7645348294-5	03/11/2017	FEBRUARY/2017	84.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76453482945

BC19/241.9/1980/0/10/02-26-2017/97

9,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383303336525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694703

38358653525

Date : 02-26-2017

BC19/241.9/1990/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835865352-5

Collection Ref. Code : 1857-39-413-5

Customer Information----------

Name : ALVAREZ,EDWIN UNGUI

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181850	Pole No	:	0062781
Serial No	:	40127827	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11
Period From	:	01-25-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - FEBRUARY 2017		7.07
Advance Payment/Credit Adjustments		- 164.47
TOTAL AMOUNT DUE		- 305.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 5, 2016 - 25.00

Your monthly electricity consumption chart

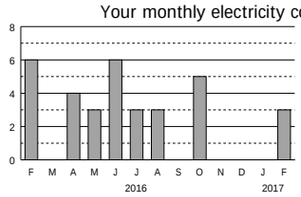

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1990/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383303336525

ALVAREZ,EDWIN UNGUI

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-413-5	3835865352-5	03/11/2017	FEBRUARY/2017	- 305.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38358653525

BC19/241.9/1990/0/10/02-26-2017/97

9,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268549234826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686218

26852293179

Date : 02-26-2017

BC19/241.9/2000/0062800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685229317-9

Collection Ref. Code : 1857-68-722-1

Customer Information----------

Name : UBOD,ALLAN ESPENAS

Premise Address : 380 LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014174 EFS6	Pole No	:	0062800
Serial No	:	121447683	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1757
Period From	:	01-25-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 160.86
TOTAL AMOUNT DUE		- 313.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart

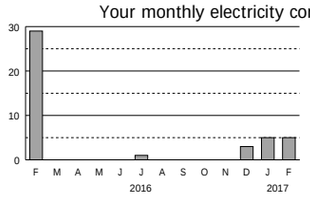

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2000/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268549234826

UBOD,ALLAN ESPENAS

Premise Address : 380 LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-722-1	2685229317-9	03/11/2017	FEBRUARY/2017	- 313.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26852293179

BC19/241.9/2000/0/10/02-26-2017/97

9,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940459549187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688575

94040550058

Date : 02-26-2017

BC19/241.9/2010/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404055005-8

Collection Ref. Code : 1857-68-710-8

Customer Information----------

Name : CABALQUINTO,MARCELINA CABRIANA

Premise Address : 373 LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014539 EFS6	Pole No	:	0062766
Serial No	:	121451918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	479
Period From	:	01-25-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 122.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2016 - 50.00

Your monthly electricity consumption chart

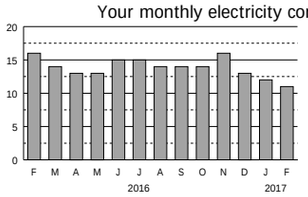

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2010/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940459549187

CABALQUINTO,MARCELINA CABRIANA

Premise Address : 373 LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-710-8	9404055005-8	03/11/2017	FEBRUARY/2017	- 122.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94040550058

BC19/241.9/2010/0/10/02-26-2017/97

9,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479620577093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4796222262

BILLING STATEMENT

1008691589

Date : 02-26-2017

BC19/241.9/2020/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796222226-2

Collection Ref. Code : 1857-68-224-6

Customer Information----------

Name : RACAZA,JULIETA CABRIANA

Premise Address : SITIO LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013923 EFS6	Pole No	:	0062766
Serial No	:	121446848	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1480
Period From	:	01-25-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 213.85

Your monthly electricity consumption chart

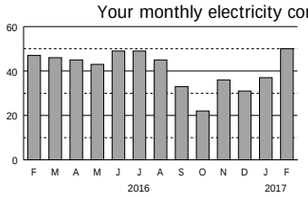

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2020/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479620577093

RACAZA,JULIETA CABRIANA
Premise Address : SITIO LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-224-6	4796222226-2	03/11/2017	FEBRUARY/2017	308.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4796222262

BC19/241.9/2020/0/10/02-26-2017/97

9,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484633230162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693908

48440360914

Date : 02-26-2017

BC19/241.9/2030/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844036091-4

Collection Ref. Code : 1857-68-707-8

Customer Information----------

Name : LABORTE,YANYAN CABALQUINTO

Premise Address : 036 SITIO LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014214 EFS6	Pole No	:	0062766
Serial No	:	121448570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	542
Period From	:	01-25-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 198.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2015 - 25.00

Your monthly electricity consumption chart

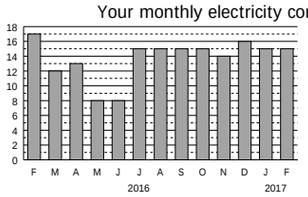

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2030/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484633230162

LABORTE,YANYAN CABALQUINTO

Premise Address : 036 SITIO LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-707-8	4844036091-4	03/11/2017	FEBRUARY/2017	- 198.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48440360914

BC19/241.9/2030/0/10/02-26-2017/97

9,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330321292195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698276

33098495642

Date : 02-26-2017

BC19/241.9/2050/0062711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309849564-2

Collection Ref. Code : 1857-84-071-2

Customer Information----------

Name : CARILLO,CAROL SACAMAY

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006698 EFS6	Pole No	:	0062711
Serial No	:	121427213	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3393
Period From	:	01-25-2017	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 423.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		231.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

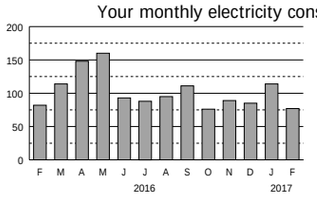

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2050/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330321292195

CARILLO,CAROL SACAMAY
Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-071-2	3309849564-2	03/11/2017	FEBRUARY/2017	231.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33098495642

BC19/241.9/2050/0/10/02-26-2017/97

9,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531991255134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698982

53137393111

Date : 02-26-2017

BC19/241.9/2060/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313739311-1

Collection Ref. Code : 1857-84-053-4

Customer Information----------

Name : CABRADILLA,JESSIE BACALSO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007024 EFS6	Pole No	:	0062781
Serial No	:	121427569	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	803
Period From	:	01-25-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
TOTAL AMOUNT DUE		102.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 180.00

Your monthly electricity consumption chart

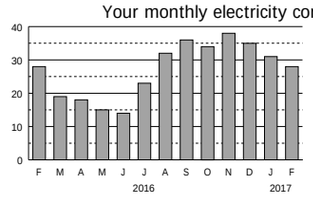

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2060/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531991255134

CABRADILLA,JESSIE BACALSO

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-053-4	5313739311-1	03/11/2017	FEBRUARY/2017	102.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53137393111

BC19/241.9/2060/0/10/02-26-2017/97

9,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850039535643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692731

85027049528

Date : 02-26-2017

BC19/241.9/2070/0062770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502704952-8

Collection Ref. Code : 1857-87-212-6

Customer Information----------

Name : CABALQUINTO,REALYN CABRIANA

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009454	Pole No	:	0062770
Serial No	:	83350448	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	834
Period From	:	01-25-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - FEBRUARY 2017		13.74
Advance Payment/Credit Adjustments		- 198.48
TOTAL AMOUNT DUE		- 287.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 12, 2016 - 200.00

Your monthly electricity consumption chart

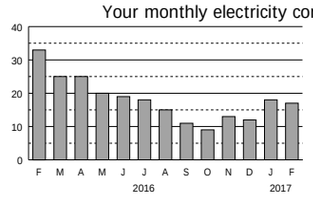

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2070/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850039535643

CABALQUINTO,REALYN CABRIANA
Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-212-6	8502704952-8	03/11/2017	FEBRUARY/2017	- 287.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85027049528

BC19/241.9/2070/0/10/02-26-2017/97

9,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888673973360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696724

88868893715

Date : 02-26-2017

BC19/241.9/2080/0062700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886889371-5

Collection Ref. Code : 1857-77-590-2

Customer Information----------

Name : RODA,BONIFACIA BELLETA

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005661	Pole No	:	0062700
Serial No	:	87999139	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	632
Period From	:	01-25-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
Advance Payment/Credit Adjustments		- 137.02
TOTAL AMOUNT DUE		- 260.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JUNE 11, 2016 - 15.00

Your monthly electricity consumption chart

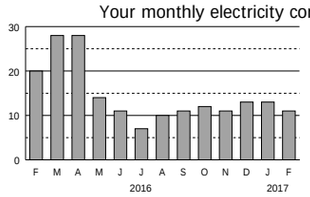

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2080/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888673973360

RODA,BONIFACIA BELLETA

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-590-2	8886889371-5	03/11/2017	FEBRUARY/2017	- 260.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88868893715

BC19/241.9/2080/0/10/02-26-2017/97

9,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012489889267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690878

01246947459

Date : 02-26-2017

BC19/241.9/2090/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124694745-9

Collection Ref. Code : 1857-77-587-2

Customer Information----------

Name : CABALQUINTO,CANESIO LABAY

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003252	Pole No	:	0062766
Serial No	:	94723154	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	648
Period From	:	01-25-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - FEBRUARY 2017		265.72
Advance Payment/Credit Adjustments		- 37.80
TOTAL AMOUNT DUE		206.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 400.00

Your monthly electricity consumption chart

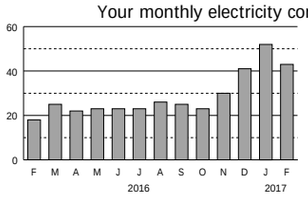

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.64		
Amount Net of VAT	247.08		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.42	TOTAL SALES	265.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2090/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012489889267

CABALQUINTO,CANESIO LABAY

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-587-2	0124694745-9	03/11/2017	FEBRUARY/2017	206.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01246947459

BC19/241.9/2090/0/10/02-26-2017/97

9,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676207488771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689577

67639225050

Date : 02-26-2017

BC19/241.9/3010/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763922505-0

Collection Ref. Code : 1859-50-170-2

Customer Information----------

Name : CABALQUINTO,ALMARIZA LABANDERO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036697	Pole No	:	0062781
Serial No	:	126818033	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	194
Period From	:	01-25-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
Advance Payment/Credit Adjustments		- 118.62
TOTAL AMOUNT DUE		- 437.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 11, 2016 - 200.00

Your monthly electricity consumption chart

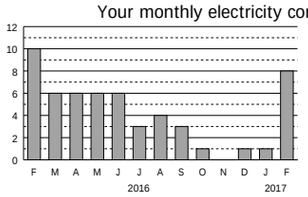

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/3010/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676207488771

CABALQUINTO,ALMARIZA LABANDERO

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-170-2	6763922505-0	03/11/2017	FEBRUARY/2017	- 437.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67639225050

BC19/241.9/3010/0/10/02-26-2017/97

9,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418938669396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693941

4180594398

Date : 02-26-2017

BC19/242.5/555/0112944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180594439-8

Collection Ref. Code : 1853-90-398-1

Customer Information----------

Name : LOMBRINO,TERESA SABAL

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015553	Pole No	:	0112944
Serial No	:	39143583	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	933
Period From	:	01-25-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - FEBRUARY 2017		106.20
TOTAL AMOUNT DUE		105.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 124.00

Your monthly electricity consumption chart

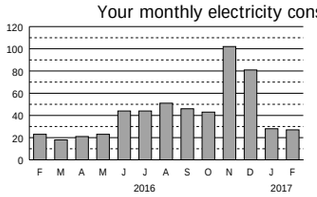

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.20		
Less : VAT	7.19		
Amount Net of VAT	99.01		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	99.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.48	TOTAL SALES	106.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/555/0/10/02-26-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418938669396

LOMBRINO,TERESA SABAL

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-398-1	4180594439-8	03/11/2017	FEBRUARY/2017	105.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4180594398

BC19/242.5/555/0/10/02-26-2017/97

9,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902901331845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686378

90289200009

Date : 02-26-2017

BC18/984.1/0/1138233/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028920000-9

Collection Ref. Code : 1841-93-641-3

Customer Information----------

Name : TALISAY CITY HALL OF JUSTICE

Premise Address : HALL OF JUSTICE,LAWAAN II,TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	2027ETA0	Pole No	:	1138233
Serial No	:	06540385	Multiplier	:	40
Period To	:	02-24-2017	Pres Rdg	:	22178
Period From	:	01-24-2017	Prev Rdg	:	21892
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	369.03	Registered	:	11440
Conn Load	:	69000	Billed kWh	:	11440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	53,276.08
Transmission Charge	0.6298/kWh	7,204.91
System Loss Charge	0.6939/kWh	7,938.22
Sub-Total		68,419.21
Distribution Charges		
Distribution Charge	1.3692/kWh	15,663.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,649.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,098.24
Senior Citizen Subsidy Charge	0.000113/kWh	1.29
Surcharge	0.02 of 77,906.00	1,558.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.78
Sub-Total		2,587.87
Government Charges		
Franchise Tax - Local		438.28
Value Added Tax		
Generation		3,468.09
Transmission		217.50
System Loss		479.41
Distribution		1,997.91
Others		363.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,785.78
Environmental Charge	0.0025/kWh	28.60
NPC Stranded Contract Costs	0.1938/kWh	2,217.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,418.56
Sub-Total		12,414.34
CURRENT BILL - FEBRUARY 2017		100,070.69
TOTAL AMOUNT DUE		100,070.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 77,905.94

Your monthly electricity consumption chart

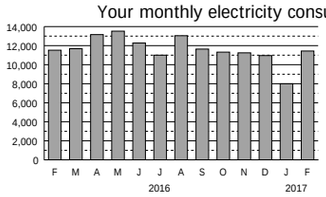

Avg Monthly Usage : 11,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,070.69		
Less : VAT	6,526.05		
Amount Net of VAT	93,544.64		
Less: BIR 2306	2,719.19		
BIR 2307	1,761.89	VATable Sales	93,544.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,063.56	VAT Zero Rated Sales	0.00
Add : VAT	6,526.05	VAT Amount	6,526.05
TOTAL AMOUNT DUE	95,589.61	TOTAL SALES	100,070.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/0/0/31/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902901331845

TALISAY CITY HALL OF JUSTICE
Premise Address : HALL OF JUSTICE,LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-641-3	9028920000-9	03/11/2017	FEBRUARY/2017	100,070.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90289200009

BC18/984.1/0/0/31/02-26-2017/98

9,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821193170638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694518

82159100005

Date : 02-26-2017

BC19/241.3/10/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215910000-5

Collection Ref. Code : 1835-71-092-1

Customer Information----------

Name : NACARIO,BEBELEN I ITM

Premise Address : SITIO PATAG BONBON

TIN :

Metering Information----------

Meter No	:	131781WS6	Pole No	:	0913153
Serial No	:	61622408	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62658
Period From	:	01-25-2017	Prev Rdg	:	62631
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		28.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

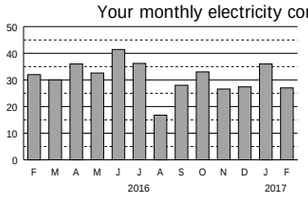

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/10/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821193170638

NACARIO,BEBELEN I ITM

Premise Address : SITIO PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-092-1	8215910000-5	03/11/2017	FEBRUARY/2017	28.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82159100005

BC19/241.3/10/0/10/02-26-2017/98

9,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817013447610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692796

81798100004

Date : 02-26-2017

BC19/241.3/20/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179810000-4

Collection Ref. Code : 1811-49-047-6

Customer Information----------

Name : SIBLA,RAUL TM L.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156445	Pole No	:	0913153
Serial No	:	85022318	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	537
Period From	:	01-25-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 597.00	11.94
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		68.35
CURRENT BILL - FEBRUARY 2017		554.41
TOTAL AMOUNT DUE		551.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

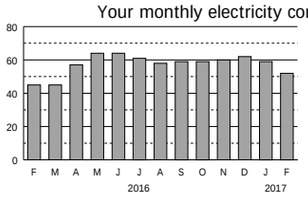

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.41		
Less : VAT	39.92		
Amount Net of VAT	514.49		
Less: BIR 2306	16.63		
BIR 2307	9.79	VATable Sales	514.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.07	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	527.99	TOTAL SALES	554.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/20/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817013447610

SIBLA,RAUL TM L.

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-047-6	8179810000-4	03/11/2017	FEBRUARY/2017	551.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81798100004

BC19/241.3/20/0/10/02-26-2017/98

9,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904782530329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687441

90429100002

Date : 02-26-2017

BC19/241.3/30/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042910000-2

Collection Ref. Code : 1841-45-830-9

Customer Information----------

Name : CABRIANA,ALEJANDRINO R

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156448	Pole No	:	0913153
Serial No	:	85021255	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	254
Period From	:	01-25-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Surcharge	0.02 of 313.00	6.26
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.81
CURRENT BILL - FEBRUARY 2017		290.66
TOTAL AMOUNT DUE		288.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 315.00

Your monthly electricity consumption chart

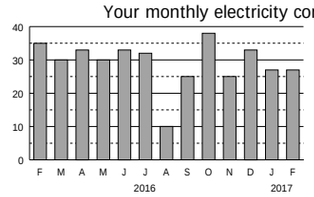

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.66		
Less : VAT	21.03		
Amount Net of VAT	269.63		
Less: BIR 2306	8.76		
BIR 2307	5.14	VATable Sales	269.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.73	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	276.76	TOTAL SALES	290.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/30/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904782530329

CABRIANA,ALEJANDRINO R

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-830-9	9042910000-2	03/11/2017	FEBRUARY/2017	288.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90429100002

BC19/241.3/30/0/10/02-26-2017/98

9,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686632759100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694506

68678100006

Date : 02-26-2017

BC19/241.3/40/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867810000-6

Collection Ref. Code : 1823-84-050-7

Customer Information----------

Name : ABABON,JOSE C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388190GS6	Pole No	:	0913153
Serial No	:	2003155378	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4684
Period From	:	01-25-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		167.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 220.00

Your monthly electricity consumption chart

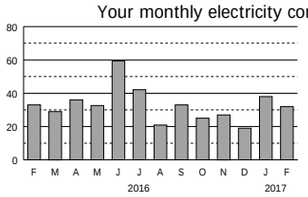

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/40/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686632759100

ABABON,JOSE C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-050-7	6867810000-6	03/11/2017	FEBRUARY/2017	167.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68678100006

BC19/241.3/40/0/10/02-26-2017/98

9,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669174531104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686360

66959100000

Date : 02-26-2017

BC19/241.3/50/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695910000-0

Collection Ref. Code : 1827-68-638-3

Customer Information----------

Name : BACAYAN,MAXIMO L SR

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	225047WS6	Pole No	:	0913153
Serial No	:	47745312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4957
Period From	:	01-25-2017	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
TOTAL AMOUNT DUE		286.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 430.00

Your monthly electricity consumption chart

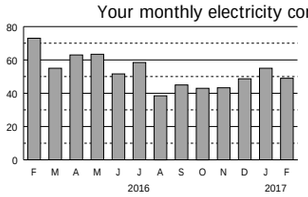

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/50/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669174531104

BACAYAN,MAXIMO L SR

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-638-3	6695910000-0	03/11/2017	FEBRUARY/2017	286.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66959100000

BC19/241.3/50/0/10/02-26-2017/98

9,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917969693514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693953

91798100003

Date : 02-26-2017

BC19/241.3/60/0913146/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179810000-3

Collection Ref. Code : 1811-49-068-9

Customer Information----------

Name : BACALSO,MARGARITA TM B.

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113936	Pole No	:	0913146
Serial No	:	40049584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	565
Period From	:	01-25-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Sub-Total		0.86
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.09
CURRENT BILL - FEBRUARY 2017		98.28
TOTAL AMOUNT DUE		97.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 230.00

Your monthly electricity consumption chart

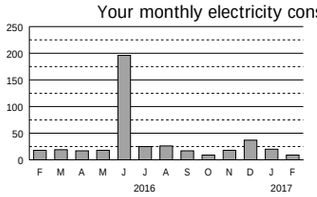

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.28		
Less : VAT	7.15		
Amount Net of VAT	91.13		
Less: BIR 2306	2.97		
BIR 2307	1.74	VATable Sales	91.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.42	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	93.57	TOTAL SALES	98.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/60/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917969693514

BACALSO,MARGARITA TM B.

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-068-9	9179810000-3	03/11/2017	FEBRUARY/2017	97.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91798100003

BC19/241.3/60/0/10/02-26-2017/98

9,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545602956694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690745

54507099585

Date : 02-26-2017

BC19/241.3/80/0913125/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450709958-5

Collection Ref. Code : 1849-94-053-3

Customer Information----------

Name : ABABON,EVANGELINE BACALSO

Premise Address : LUMBANG PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	467294 GS6	Pole No	:	0913125
Serial No	:	77066591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1746
Period From	:	01-25-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	472	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - FEBRUARY 2017		92.15
TOTAL AMOUNT DUE		85.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

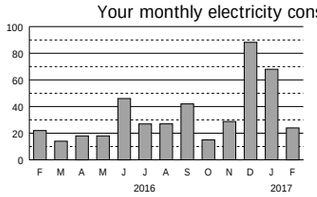

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.16		
Amount Net of VAT	85.99		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.93	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/80/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545602956694

ABABON,EVANGELINE BACALSO

Premise Address : LUMBANG PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-053-3	5450709958-5	03/11/2017	FEBRUARY/2017	85.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54507099585

BC19/241.3/80/0/10/02-26-2017/98

9,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745438101847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691014

74529100005

Date : 02-26-2017

BC19/241.3/90/0949315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452910000-5

Collection Ref. Code : 1845-74-275-3

Customer Information----------

Name : LASDOCE,PAQUITO V

Premise Address : LOWER LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487343GS6	Pole No	:	0949315
Serial No	:	53837256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2173
Period From	:	01-25-2017	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - FEBRUARY 2017		96.11
TOTAL AMOUNT DUE		84.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

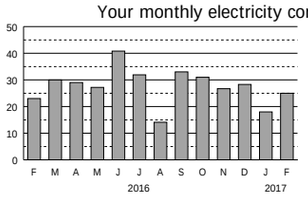

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.11		
Less : VAT	6.42		
Amount Net of VAT	89.69		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.46	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	91.88	TOTAL SALES	96.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/90/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745438101847

LASDOCE,PAQUITO V

Premise Address : LOWER LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-275-3	7452910000-5	03/11/2017	FEBRUARY/2017	84.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74529100005

BC19/241.3/90/0/10/02-26-2017/98

9,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859221999911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696733

85941138357

Date : 02-26-2017

BC19/241.3/100/0913083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594113835-7

Collection Ref. Code : 1855-79-542-6

Customer Information----------

Name : GARCIA,LUDOVINA CABAJAR

Premise Address : LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113891	Pole No	:	0913083
Serial No	:	40051716	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	427
Period From	:	01-25-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.86
CURRENT BILL - FEBRUARY 2017		101.67
TOTAL AMOUNT DUE		101.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 90.00

Your monthly electricity consumption chart

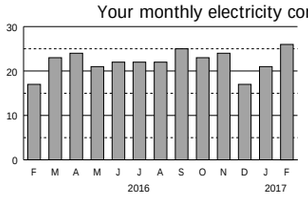

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.67		
Less : VAT	6.87		
Amount Net of VAT	94.80		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.15	TOTAL SALES	101.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/100/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859221999911

GARCIA,LUDOVINA CABAJAR

Premise Address : LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-542-6	8594113835-7	03/11/2017	FEBRUARY/2017	101.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85941138357

BC19/241.3/100/0/10/02-26-2017/98

9,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857896988487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695915

85700200000

Date : 02-26-2017

BC19/241.3/110/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570020000-0

Collection Ref. Code : 1841-92-176-9

Customer Information----------

Name : CABALQUINTO,ERLINDA C

Premise Address : #328 SITIO LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260255GS6	Pole No	:	0913062
Serial No	:	48650402	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3684
Period From	:	01-25-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.79
CURRENT BILL - FEBRUARY 2017		109.79
TOTAL AMOUNT DUE		109.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 449.00

Your monthly electricity consumption chart

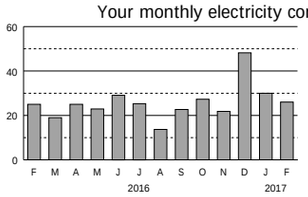

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.79		
Less : VAT	7.74		
Amount Net of VAT	102.05		
Less: BIR 2306	3.23		
BIR 2307	1.79	VATable Sales	102.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.03	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	104.77	TOTAL SALES	109.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/110/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857896988487

CABALQUINTO,ERLINDA C

Premise Address : #328 SITIO LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-176-9	8570020000-0	03/11/2017	FEBRUARY/2017	109.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85700200000

BC19/241.3/110/0/10/02-26-2017/98

9,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347563069316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693557

34726663676

Date : 02-26-2017

BC19/241.3/120/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472666367-6

Collection Ref. Code : 1855-57-116-1

Customer Information----------

Name : DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2238 EVS6	Pole No	:	0913062
Serial No	:	01643692	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2910
Period From	:	01-25-2017	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.76
CURRENT BILL - FEBRUARY 2017		814.95
TOTAL AMOUNT DUE		814.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 738.00

Your monthly electricity consumption chart

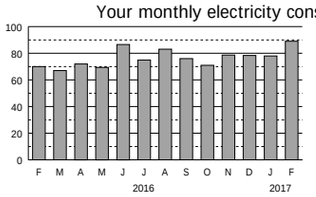

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.95		
Less : VAT	59.05		
Amount Net of VAT	755.90		
Less: BIR 2306	24.62		
BIR 2307	14.27	VATable Sales	755.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.01	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	776.06	TOTAL SALES	814.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/120/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347563069316

DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-116-1	3472666367-6	03/11/2017	FEBRUARY/2017	814.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34726663676

BC19/241.3/120/0/10/02-26-2017/98

9,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421349823475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4218616622

BILLING STATEMENT

1008695320

Date : 02-26-2017

BC19/241.3/150/0913055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218616462-2

Collection Ref. Code : 1855-57-110-2

Customer Information----------

Name : CABAJAR,MARIDEL AUMAN

Premise Address : LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3763 EVS6	Pole No	:	0913055
Serial No	:	05215816	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	889
Period From	:	01-25-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.96
CURRENT BILL - FEBRUARY 2017		313.36
TOTAL AMOUNT DUE		281.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 250.00

Your monthly electricity consumption chart

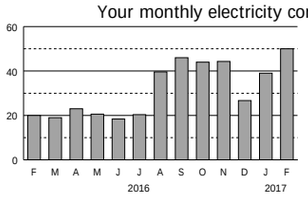

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.36		
Less : VAT	22.13		
Amount Net of VAT	291.23		
Less: BIR 2306	9.21		
BIR 2307	5.35	VATable Sales	291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.67	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	298.80	TOTAL SALES	313.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/150/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421349823475

CABAJAR,MARIDEL AUMAN
Premise Address : LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-110-2	4218616462-2	03/11/2017	FEBRUARY/2017	281.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4218616622

BC19/241.3/150/0/10/02-26-2017/98

9,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762433296606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698646

76242339422

Date : 02-26-2017

BC19/241.3/160/0913055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624233942-2

Collection Ref. Code : 1853-28-389-4

Customer Information----------

Name : QUIAPO,LIGAYA CALINAWAN

Premise Address : LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	422184 GS6	Pole No	:	0913055
Serial No	:	98834493	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1152
Period From	:	01-25-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.47
CURRENT BILL - FEBRUARY 2017		110.08
TOTAL AMOUNT DUE		108.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 130.00

Your monthly electricity consumption chart

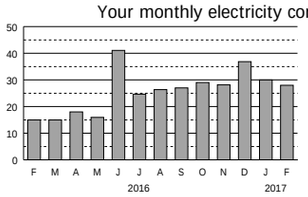

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.08		
Less : VAT	7.46		
Amount Net of VAT	102.62		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.72	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/160/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762433296606

QUIAPO,LIGAYA CALINAWAN

Premise Address : LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-389-4	7624233942-2	03/11/2017	FEBRUARY/2017	108.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76242339422

BC19/241.3/160/0/10/02-26-2017/98

9,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957111840519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696352

95700200009

Date : 02-26-2017

BC19/241.3/170/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570020000-9

Collection Ref. Code : 1841-91-224-7

Customer Information----------

Name : LAPUERTA,EDUARDO R

Premise Address : SITIO PATAG, UPPER LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250040DS6	Pole No	:	0913034
Serial No	:	14334136	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	761
Period From	:	01-25-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 525.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 519.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2012 - 14.07

Your monthly electricity consumption chart

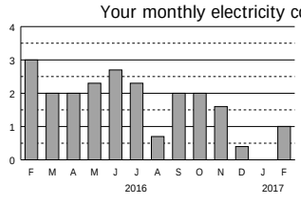

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/170/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957111840519

LAPUERTA,EDUARDO R

Premise Address : SITIO PATAG, UPPER LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-224-7	9570020000-9	03/11/2017	FEBRUARY/2017	- 519.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95700200009

BC19/241.3/170/0/10/02-26-2017/98

9,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186739295972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695580

18664610815

Date : 02-26-2017

BC19/241.3/180/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866461081-5

Collection Ref. Code : 1855-86-776-1

Customer Information----------

Name : ABABON,EXCELITA NACARIO

Premise Address : LUMBANG,BONBON

TIN :

Metering Information----------

Meter No	:	556211 GS6	Pole No	:	0913034
Serial No	:	89057801	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	617
Period From	:	01-25-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 316.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

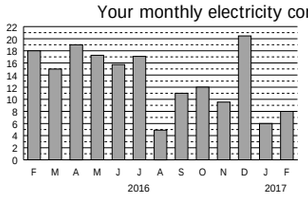

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/180/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186739295972

ABABON,EXCELITA NACARIO

Premise Address : LUMBANG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-776-1	1866461081-5	03/11/2017	FEBRUARY/2017	- 316.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18664610815

BC19/241.3/180/0/10/02-26-2017/98

9,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344990817802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691798

34468100002

Date : 02-26-2017

BC19/241.3/190/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446810000-2

Collection Ref. Code : 1823-39-944-4

Customer Information----------

Name : NADERA,MERCIDITA R

Premise Address : LUMBANG UPPER PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145307WS6	Pole No	:	0913034
Serial No	:	42243358	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2890
Period From	:	01-25-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - FEBRUARY 2017		11.62
TOTAL AMOUNT DUE		22.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 13, 2017 - 14.00

Your monthly electricity consumption chart

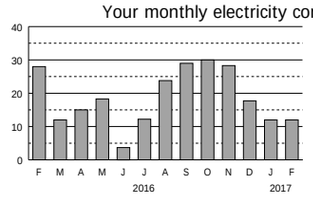

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.63		
Amount Net of VAT	10.99		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/190/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344990817802

NADERA,MERCIDITA R

Premise Address : LUMBANG UPPER PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-944-4	3446810000-2	03/11/2017	FEBRUARY/2017	22.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34468100002

BC19/241.3/190/0/10/02-26-2017/98

9,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040472922084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689102

04069100008

Date : 02-26-2017

BC19/241.3/200/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406910000-8

Collection Ref. Code : 1827-78-131-9

Customer Information----------

Name : LIBRADO,RICARDO Q

Premise Address : LUMBANG UPPER PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	323029GS6	Pole No	:	0913020
Serial No	:	43396244	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2565
Period From	:	01-25-2017	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - FEBRUARY 2017		118.18
TOTAL AMOUNT DUE		114.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 325.00

Your monthly electricity consumption chart

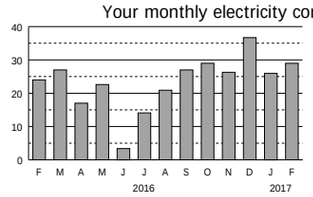

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.18		
Less : VAT	8.18		
Amount Net of VAT	110.00		
Less: BIR 2306	3.41		
BIR 2307	1.92	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.67	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	112.85	TOTAL SALES	118.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/200/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040472922084

LIBRADO,RICARDO Q

Premise Address : LUMBANG UPPER PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-131-9	0406910000-8	03/11/2017	FEBRUARY/2017	114.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04069100008

BC19/241.3/200/0/10/02-26-2017/98

9,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730794925189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699087

73050366423

Date : 02-26-2017

BC19/241.3/210/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305036642-3

Collection Ref. Code : 1855-37-422-6

Customer Information----------

Name : PARAN,MICHELLE GACAYAN

Premise Address : LUMBANG BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007968	Pole No	:	0913020
Serial No	:	121520747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	440
Period From	:	01-25-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		- 271.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 12, 2016 - 205.00

Your monthly electricity consumption chart

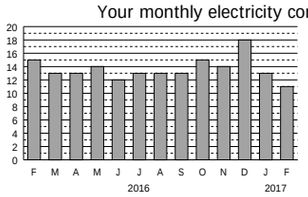

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/210/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730794925189

PARAN,MICHELLE GACAYAN

Premise Address : LUMBANG BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-422-6	7305036642-3	03/11/2017	FEBRUARY/2017	- 271.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73050366423

BC19/241.3/210/0/10/02-26-2017/98

9,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154275283984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695217

15479100008

Date : 02-26-2017

BC19/241.3/220/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547910000-8

Collection Ref. Code : 1837-60-545-9

Customer Information----------

Name : MANRIQUEZ,SANTAS TM R.

Premise Address : BRGY BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1053465	Pole No	:	0913020
Serial No	:	121450556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	332
Period From	:	01-25-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		- 191.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

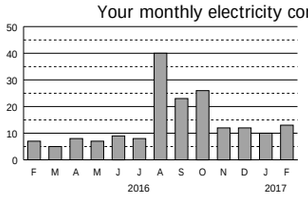

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/220/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154275283984

MANRIQUEZ,SANTAS TM R.

Premise Address : BRGY BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-545-9	1547910000-8	03/11/2017	FEBRUARY/2017	- 191.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15479100008

BC19/241.3/220/0/10/02-26-2017/98

9,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734888183997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685963

73429100008

Date : 02-26-2017

BC19/241.3/235/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342910000-8

Collection Ref. Code : 1841-61-599-4

Customer Information----------

Name : DIMOL,JOEL S

Premise Address : LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130089WS6	Pole No	:	0913020
Serial No	:	67822787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3077
Period From	:	01-25-2017	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - FEBRUARY 2017		325.36
TOTAL AMOUNT DUE		324.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 750.00

Your monthly electricity consumption chart

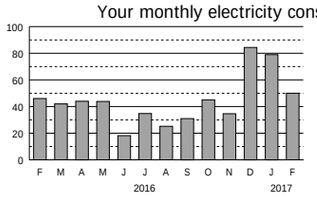

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.36		
Less : VAT	23.42		
Amount Net of VAT	301.94		
Less: BIR 2306	9.75		
BIR 2307	5.56	VATable Sales	301.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	310.05	TOTAL SALES	325.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/235/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734888183997

DIMOL,JOEL S

Premise Address : LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-599-4	7342910000-8	03/11/2017	FEBRUARY/2017	324.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73429100008

BC19/241.3/235/0/10/02-26-2017/98

9,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930569215002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699434

93069100001

Date : 02-26-2017

BC19/241.3/240/0913013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306910000-1

Collection Ref. Code : 1827-78-101-7

Customer Information----------

Name : NAVAJA,BENITO C

Premise Address : LUMBANG UPPER PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113893	Pole No	:	0913013
Serial No	:	40052523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	343
Period From	:	01-25-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - FEBRUARY 2017		12.79
TOTAL AMOUNT DUE		- 13.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 23, 2016 - 100.00

Your monthly electricity consumption chart

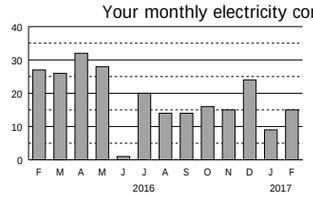

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/240/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930569215002

NAVAJA,BENITO C

Premise Address : LUMBANG UPPER PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-101-7	9306910000-1	03/11/2017	FEBRUARY/2017	- 13.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93069100001

BC19/241.3/240/0/10/02-26-2017/98

9,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813358212707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690736

81391473006

Date : 02-26-2017

BC19/241.3/270/0911463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139147300-6

Collection Ref. Code : 1855-46-413-6

Customer Information----------

Name : ABABON,POLICARPO NACUA

Premise Address : PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015442 EFS6	Pole No	:	0911463
Serial No	:	107399338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2061
Period From	:	01-25-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		402.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 900.00

Your monthly electricity consumption chart

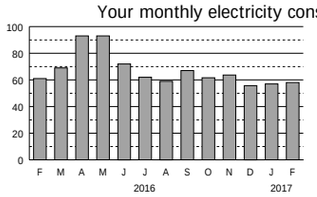

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/270/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813358212707

ABABON,POLICARPO NACUA

Premise Address : PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-413-6	8139147300-6	03/11/2017	FEBRUARY/2017	402.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81391473006

BC19/241.3/270/0/10/02-26-2017/98

9,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055836019169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696061

05590374426

Date : 02-26-2017

BC19/241.3/275/0911484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559037442-6

Collection Ref. Code : 1855-19-317-5

Customer Information----------

Name : CABRIANA,ARNEL NACARIO

Premise Address : SITIO PANGPANG,BUOT-TAUP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565247 GS6	Pole No	:	0911484
Serial No	:	53966220	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2064
Period From	:	01-25-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.34
CURRENT BILL - FEBRUARY 2017		369.91
TOTAL AMOUNT DUE		364.70

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

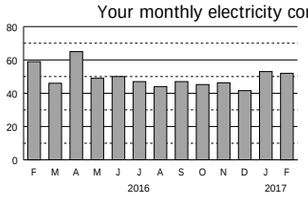

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.19		
Amount Net of VAT	343.72		
Less: BIR 2306	10.93		
BIR 2307	6.38	VATable Sales	343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.60	TOTAL SALES	369.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/275/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055836019169

CABRIANA,ARNEL NACARIO

Premise Address : SITIO PANGPANG,BUOT-TAUP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-317-5	0559037442-6	03/11/2017	FEBRUARY/2017	364.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05590374426

BC19/241.3/275/0/10/02-26-2017/98

9,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435058029730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686623

43502928641

Date : 02-26-2017

BC19/241.3/290/0911463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350292864-1

Collection Ref. Code : 1855-81-680-6

Customer Information----------

Name : CABUSAS,MYRLENE BACARISAS

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000912 EFS6	Pole No	:	0911463
Serial No	:	118018837	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	811
Period From	:	01-25-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	170	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 4.64
TOTAL AMOUNT DUE		83.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 196.00

Your monthly electricity consumption chart

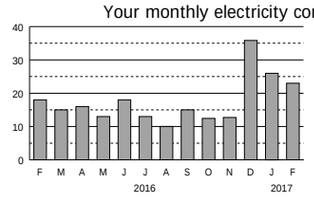

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/290/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435058029730

CABUSAS,MYRLENE BACARISAS

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-680-6	4350292864-1	03/11/2017	FEBRUARY/2017	83.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43502928641

BC19/241.3/290/0/10/02-26-2017/98

9,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221177992164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695053

22125880587

Date : 02-26-2017

BC19/241.3/300/0911470/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212588058-7

Collection Ref. Code : 1855-22-104-7

Customer Information----------

Name : CABAJAR,BENITA ABABON

Premise Address : SITIO PANGPANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006224	Pole No	:	0911470
Serial No	:	32973356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1125
Period From	:	01-25-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	555	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - FEBRUARY 2017		8.02
Advance Payment/Credit Adjustments		- 184.56
TOTAL AMOUNT DUE		- 405.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 71.00

Your monthly electricity consumption chart

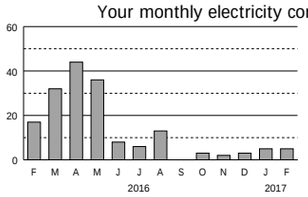

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/300/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221177992164

CABAJAR,BENITA ABABON

Premise Address : SITIO PANGPANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-104-7	2212588058-7	03/11/2017	FEBRUARY/2017	- 405.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22125880587

BC19/241.3/300/0/10/02-26-2017/98

9,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418202122950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693924

41830200006

Date : 02-26-2017

BC19/241.3/330/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183020000-6

Collection Ref. Code : 1821-74-269-9

Customer Information----------

Name : ABABON,RUBEN TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350049GS6	Pole No	:	0911442
Serial No	:	40790165	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7200
Period From	:	01-25-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.93
CURRENT BILL - FEBRUARY 2017		168.04
TOTAL AMOUNT DUE		84.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 820.00

Your monthly electricity consumption chart

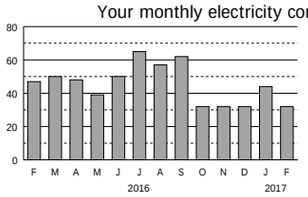

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.04		
Less : VAT	11.64		
Amount Net of VAT	156.40		
Less: BIR 2306	4.85		
BIR 2307	2.82	VATable Sales	156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.73	VAT Zero Rated Sales	0.00
Add : VAT	11.64	VAT Amount	11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES	168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/330/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418202122950

ABABON,RUBEN TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-269-9	4183020000-6	03/11/2017	FEBRUARY/2017	84.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41830200006

BC19/241.3/330/0/10/02-26-2017/98

9,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118883568108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693807

11830200009

Date : 02-26-2017

BC19/241.3/340/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183020000-9

Collection Ref. Code : 1821-74-242-7

Customer Information----------

Name : REYES,HELEN TM C.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391512GS6	Pole No	:	0911442
Serial No	:	2003156631	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7531
Period From	:	01-25-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - FEBRUARY 2017		197.70
TOTAL AMOUNT DUE		197.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

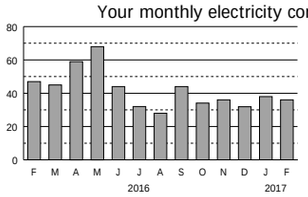

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.70		
Less : VAT	14.01		
Amount Net of VAT	183.69		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.51	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	188.52	TOTAL SALES	197.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/340/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118883568108

REYES,HELEN TM C.
Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-242-7	1183020000-9	03/11/2017	FEBRUARY/2017	197.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11830200009

BC19/241.3/340/0/10/02-26-2017/98

9,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318738777713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31830200007

BILLING STATEMENT

1008692996

Date : 02-26-2017

BC19/241.3/350/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183020000-7

Collection Ref. Code : 1821-74-266-4

Customer Information----------

Name : DEJAN,JUDITHA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349432GS6	Pole No	:	0911421
Serial No	:	45994195	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4710
Period From	:	01-25-2017	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		140.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 210.00

Your monthly electricity consumption chart

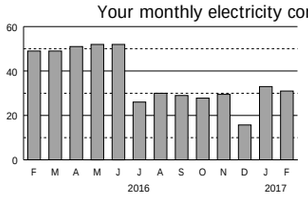

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/350/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318738777713

DEJAN,JUDITHA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-266-4	3183020000-7	03/11/2017	FEBRUARY/2017	140.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31830200007

BC19/241.3/350/0/10/02-26-2017/98

9,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464274269614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699953

46415096133

Date : 02-26-2017

BC19/241.3/365/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641509613-3

Collection Ref. Code : 1857-65-533-8

Customer Information----------

Name : DEJAN,DOLY ABABON

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013969 EFS6	Pole No	:	0911421
Serial No	:	121446819	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	587
Period From	:	01-25-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - FEBRUARY 2017		6.11
Advance Payment/Credit Adjustments		- 168.34
TOTAL AMOUNT DUE		- 413.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 1, 2016 - 100.00

Your monthly electricity consumption chart

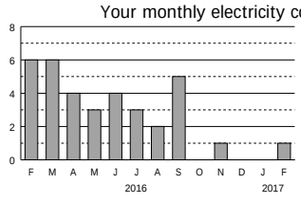

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/365/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464274269614

DEJAN,DOLY ABABON

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-533-8	4641509613-3	03/11/2017	FEBRUARY/2017	- 413.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46415096133

BC19/241.3/365/0/10/02-26-2017/98

9,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752914032882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694601

75287986592

Date : 02-26-2017

BC19/241.3/380/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528798659-2

Collection Ref. Code : 1857-77-755-7

Customer Information----------

Name : ARMODIA,KARROL VILLAMOR

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019572	Pole No	:	0911421
Serial No	:	121745852	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1015
Period From	:	01-25-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - FEBRUARY 2017		7.56
Advance Payment/Credit Adjustments		- 105.05
TOTAL AMOUNT DUE		- 264.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - SEPTEMBER 2, 2016 - 1.00

Your monthly electricity consumption chart

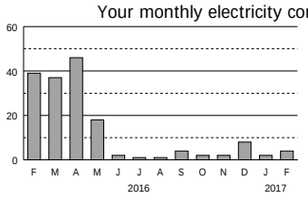

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/380/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752914032882

ARMODIA,KARROL VILLAMOR

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-755-7	7528798659-2	03/11/2017	FEBRUARY/2017	- 264.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75287986592

BC19/241.3/380/0/10/02-26-2017/98

9,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642075569046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689197

64201330400

Date : 02-26-2017

BC19/241.3/390/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420133040-0

Collection Ref. Code : 1855-49-734-4

Customer Information----------

Name : NACARIO,CECILIA RABAGO

Premise Address : PANG-PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009610	Pole No	:	0911421
Serial No	:	83347540	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1143
Period From	:	01-25-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 123.39
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.26
CURRENT BILL - FEBRUARY 2017		393.73
TOTAL AMOUNT DUE		393.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 744.00

Your monthly electricity consumption chart

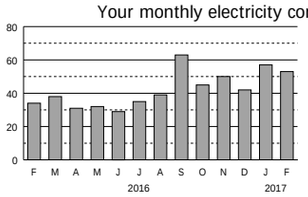

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.73		
Less : VAT	28.49		
Amount Net of VAT	365.24		
Less: BIR 2306	11.86		
BIR 2307	6.80	VATable Sales	365.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.58	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	375.07	TOTAL SALES	393.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/390/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642075569046

NACARIO,CECILIA RABAGO

Premise Address : PANG-PANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-734-4	6420133040-0	03/11/2017	FEBRUARY/2017	393.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64201330400

BC19/241.3/390/0/10/02-26-2017/98

9,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618068653526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693451

61830200004

Date : 02-26-2017

BC19/241.3/400/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183020000-4

Collection Ref. Code : 1821-74-281-8

Customer Information----------

Name : CABRIANA,YOLANDA TM B.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391579GS6	Pole No	:	0911421
Serial No	:	2003156614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8980
Period From	:	01-25-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.38
CURRENT BILL - FEBRUARY 2017		115.28
TOTAL AMOUNT DUE		114.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 193.00

Your monthly electricity consumption chart

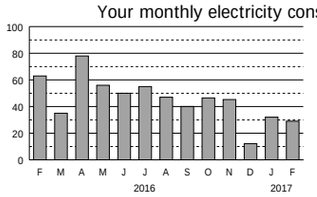

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.28		
Less : VAT	7.87		
Amount Net of VAT	107.41		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.26	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.13	TOTAL SALES	115.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/400/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618068653526

CABRIANA,YOLANDA TM B.
Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-281-8	6183020000-4	03/11/2017	FEBRUARY/2017	114.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61830200004

BC19/241.3/400/0/10/02-26-2017/98

9,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996855724971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699911

99678100001

Date : 02-26-2017

BC19/241.3/410/0911456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967810000-1

Collection Ref. Code : 1823-85-491-5

Customer Information----------

Name : CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5206ILS33	Pole No	:	0911456
Serial No	:	34604628	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	184
Period From	:	01-25-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,959.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		- 1,860.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 700.00

Your monthly electricity consumption chart

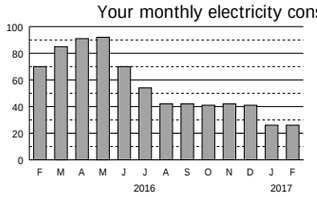

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/410/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996855724971

CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-491-5	9967810000-1	03/11/2017	FEBRUARY/2017	- 1,860.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99678100001

BC19/241.3/410/0/10/02-26-2017/98

9,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692641306835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697218

69243946337

Date : 02-26-2017

BC19/241.3/420/0911456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924394633-7

Collection Ref. Code : 1855-22-107-1

Customer Information----------

Name : CABAJAR,MELODINA ABABON

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025651	Pole No	:	0911456
Serial No	:	51859986	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1749
Period From	:	01-25-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	776	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		372.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 15, 2016 - 470.79

Your monthly electricity consumption chart

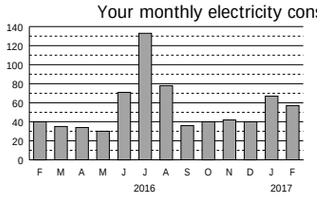

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/420/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692641306835

CABAJAR,MELODINA ABABON

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-107-1	6924394633-7	03/11/2017	FEBRUARY/2017	372.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69243946337

BC19/241.3/420/0/10/02-26-2017/98

9,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722739819924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695792

72228003223

Date : 02-26-2017

BC19/241.3/430/0911435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222800322-3

Collection Ref. Code : 1855-53-629-3

Customer Information----------

Name : CABALQUINTO,WENCESLAO SR. GALLARDO

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3102EVS6	Pole No	:	0911435
Serial No	:	01512684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1530
Period From	:	01-25-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - FEBRUARY 2017		14.22
TOTAL AMOUNT DUE		- 14.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 6, 2016 - 236.00

Your monthly electricity consumption chart

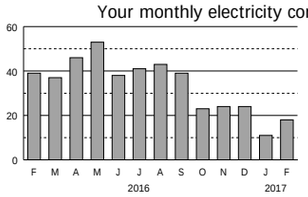

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/430/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722739819924

CABALQUINTO,WENCESLAO SR. GALLARDO

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-629-3	7222800322-3	03/11/2017	FEBRUARY/2017	- 14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72228003223

BC19/241.3/430/0/10/02-26-2017/98

9,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399747572611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700758

39973505900

Date : 02-26-2017

BC19/241.3/440/0911435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997350590-0

Collection Ref. Code : 1859-62-920-2

Customer Information----------

Name : ABABON,RANILY LABITAD

Premise Address : SITIO PANG PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021667	Pole No	:	0911435
Serial No	:	121748875	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1062
Period From	:	01-25-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.35
CURRENT BILL - FEBRUARY 2017		376.95
TOTAL AMOUNT DUE		374.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 620.00

Your monthly electricity consumption chart

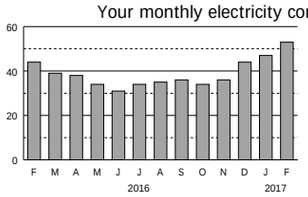

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.95		
Less : VAT	26.69		
Amount Net of VAT	350.26		
Less: BIR 2306	11.11		
BIR 2307	6.50	VATable Sales	350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.65	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	359.34	TOTAL SALES	376.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/440/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399747572611

ABABON,RANILY LABITAD

Premise Address : SITIO PANG PANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-920-2	3997350590-0	03/11/2017	FEBRUARY/2017	374.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39973505900

BC19/241.3/440/0/10/02-26-2017/98

9,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794224980358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698986

79468100007

Date : 02-26-2017

BC19/241.3/450/0911414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946810000-7

Collection Ref. Code : 1823-49-230-4

Customer Information----------

Name : CABRILLOS,ESTERLITA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015106 EFS6	Pole No	:	0911414
Serial No	:	89083453	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3062
Period From	:	01-25-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.22
CURRENT BILL - FEBRUARY 2017		302.65
Advance Payment/Credit Adjustments		- 269.17
TOTAL AMOUNT DUE		318.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

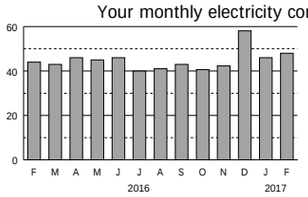

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.65		
Less : VAT	21.44		
Amount Net of VAT	281.21		
Less: BIR 2306	8.92		
BIR 2307	5.17	VATable Sales	281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.12	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	288.56	TOTAL SALES	302.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/450/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794224980358

CABRILLOS,ESTERLITA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-230-4	7946810000-7	03/11/2017	FEBRUARY/2017	318.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79468100007

BC19/241.3/450/0/10/02-26-2017/98

9,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718625842251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693718

71830200003

Date : 02-26-2017

BC19/241.3/470/0911414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183020000-3

Collection Ref. Code : 1821-74-287-7

Customer Information----------

Name : NACARIO,ROLANDO TM I.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240223DS6	Pole No	:	0911414
Serial No	:	10659730	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2181
Period From	:	01-25-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
TOTAL AMOUNT DUE		- 204.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 30, 2014 - 184.00

Your monthly electricity consumption chart

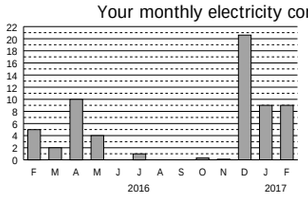

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/470/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718625842251

NACARIO,ROLANDO TM I.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-287-7	7183020000-3	03/11/2017	FEBRUARY/2017	- 204.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71830200003

BC19/241.3/470/0/10/02-26-2017/98

9,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931073724547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699866

93122590982

Date : 02-26-2017

BC19/241.3/480/0911400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312259098-2

Collection Ref. Code : 1855-20-842-3

Customer Information----------

Name : NACARIO,ELISALDE SR. BARLISO

Premise Address : SITIO PANGPANG,BUOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565253 GS6	Pole No	:	0911400
Serial No	:	55812054	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2274
Period From	:	01-25-2017	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	572	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 131.05
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - FEBRUARY 2017		168.29
TOTAL AMOUNT DUE		168.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 239.00

Your monthly electricity consumption chart

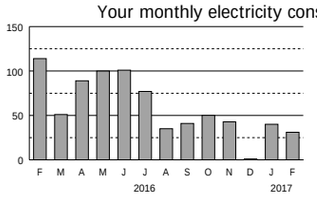

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.29		
Less : VAT	11.87		
Amount Net of VAT	156.42		
Less: BIR 2306	4.96		
BIR 2307	2.83	VATable Sales	156.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.63	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	160.50	TOTAL SALES	168.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/480/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931073724547

NACARIO,ELISALDE SR. BARLISO

Premise Address : SITIO PANGPANG,BUOT PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-842-3	9312259098-2	03/11/2017	FEBRUARY/2017	168.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93122590982

BC19/241.3/480/0/10/02-26-2017/98

9,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218407311488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693689

21830200008

Date : 02-26-2017

BC19/241.3/500/0911393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183020000-8

Collection Ref. Code : 1821-74-257-5

Customer Information----------

Name : NACARIO,ANSELMO TM CABRILLOS

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391509GS6	Pole No	:	0911393
Serial No	:	2003156893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6643
Period From	:	01-25-2017	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 25.89
TOTAL AMOUNT DUE		- 25.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10.00

Your monthly electricity consumption chart

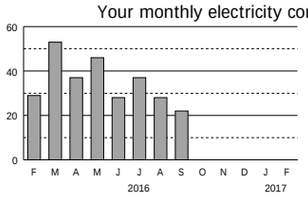

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/500/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218407311488

NACARIO,ANSELMO TM CABRILLOS

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-257-5	2183020000-8	03/11/2017	FEBRUARY/2017	- 25.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21830200008

BC19/241.3/500/0/10/02-26-2017/98

9,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954127628702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695140

95468100003

Date : 02-26-2017

BC19/241.3/510/0911365/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546810000-3

Collection Ref. Code : 1823-42-560-7

Customer Information----------

Name : RAVAGO,GENOVEVA Y

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453932GS6	Pole No	:	0911365
Serial No	:	84621472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2855
Period From	:	01-25-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.63
CURRENT BILL - FEBRUARY 2017		99.65
TOTAL AMOUNT DUE		28.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 85.00

Your monthly electricity consumption chart

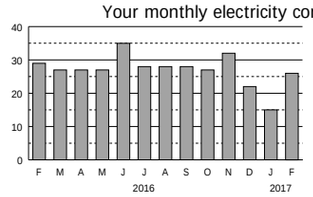

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.65		
Amount Net of VAT	93.00		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/510/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954127628702

RAVAGO,GENOVEVA Y

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-560-7	9546810000-3	03/11/2017	FEBRUARY/2017	28.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95468100003

BC19/241.3/510/0/10/02-26-2017/98

9,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275941988303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689571

27578100003

Date : 02-26-2017

BC19/241.3/540/0911260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757810000-3

Collection Ref. Code : 1823-70-293-7

Customer Information----------

Name : CABRILLOS,ROGELIO S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375836GS6	Pole No	:	0911260
Serial No	:	2003135988	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11577
Period From	:	01-25-2017	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 893.00	17.86
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.93
CURRENT BILL - FEBRUARY 2017		25.79
Advance Payment/Credit Adjustments		- 34.88
TOTAL AMOUNT DUE		- 9.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 893.00

Your monthly electricity consumption chart

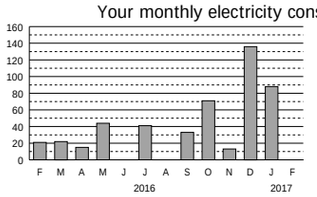

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.79		
Less : VAT	2.76		
Amount Net of VAT	23.03		
Less: BIR 2306	1.15		
BIR 2307	0.46	VATable Sales	23.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.42	VAT Zero Rated Sales	0.00
Add : VAT	2.76	VAT Amount	2.76
TOTAL AMOUNT DUE	24.18	TOTAL SALES	25.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/540/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275941988303

CABRILLOS,ROGELIO S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-293-7	2757810000-3	03/11/2017	FEBRUARY/2017	- 9.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27578100003

BC19/241.3/540/0/10/02-26-2017/98

9,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091565782639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696879

09195641254

Date : 02-26-2017

BC19/241.3/550/0911260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919564125-4

Collection Ref. Code : 1857-55-158-3

Customer Information----------

Name : MACARAYA,JANICE BACAYAN

Premise Address : #0068 SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012053 EFS6	Pole No	:	0911260
Serial No	:	121438983	Multiplier	:	1
Period To	:	02-20-2017	Pres Rdg	:	1191
Period From	:	01-25-2017	Prev Rdg	:	1191
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.52
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		39.00
Advance Payment/Credit Adjustments		- 85.11
TOTAL AMOUNT DUE		702.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 23, 2015 - 500.00

Your monthly electricity consumption chart

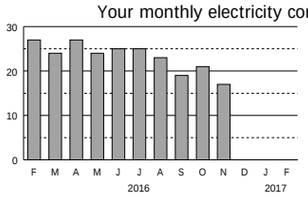

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.00		
Less : VAT	4.18		
Amount Net of VAT	34.82		
Less: BIR 2306	1.74		
BIR 2307	0.70	VATable Sales	34.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.38	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	36.56	TOTAL SALES	39.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/550/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091565782639

MACARAYA,JANICE BACAYAN

Premise Address : #0068 SITIO LAWOD,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-158-3	0919564125-4	03/11/2017	FEBRUARY/2017	702.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09195641254

BC19/241.3/550/0/10/02-26-2017/98

9,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950712887039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693196

95084204833

Date : 02-26-2017

BC19/241.3/570/0915186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508420483-3

Collection Ref. Code : 1855-43-635-3

Customer Information----------

Name : BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012338	Pole No	:	0915186
Serial No	:	83349921	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1108
Period From	:	01-25-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.66
CURRENT BILL - FEBRUARY 2017		23.26
Advance Payment/Credit Adjustments		- 74.94
TOTAL AMOUNT DUE		28.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

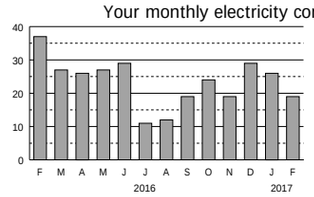

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.26		
Less : VAT	1.52		
Amount Net of VAT	21.74		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	21.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.86	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	22.38	TOTAL SALES	23.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/570/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950712887039

BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-635-3	9508420483-3	03/11/2017	FEBRUARY/2017	28.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95084204833

BC19/241.3/570/0/10/02-26-2017/98

9,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233876816853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700157

23368100006

Date : 02-26-2017

BC19/241.3/580/0911246/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336810000-6

Collection Ref. Code : 1823-26-986-9

Customer Information----------

Name : CABRILLOS,ANECITO L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150872	Pole No	:	0911246
Serial No	:	40102981	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	884
Period From	:	01-25-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,143.00

Your monthly electricity consumption chart

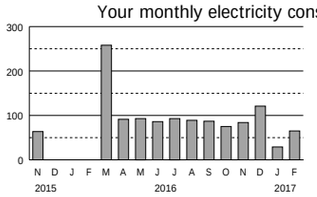

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/580/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233876816853

CABRILLOS,ANECITO L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-986-9	2336810000-6	03/11/2017	FEBRUARY/2017	522.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23368100006

BC19/241.3/580/0/10/02-26-2017/98

9,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874452879218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689467

87468100000

Date : 02-26-2017

BC19/241.3/590/0911253/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746810000-0

Collection Ref. Code : 1823-46-437-8

Customer Information----------

Name : BACAYAN,RICHARD L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006912	Pole No	:	0911253
Serial No	:	121518783	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1743
Period From	:	01-25-2017	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.72
CURRENT BILL - FEBRUARY 2017		533.71
Debit Adjustments		4.54
TOTAL AMOUNT DUE		533.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 231.71

Your monthly electricity consumption chart

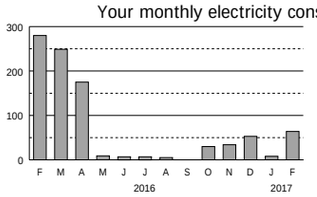

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.71		
Less : VAT	38.77		
Amount Net of VAT	494.94		
Less: BIR 2306	16.15		
BIR 2307	9.29	VATable Sales	494.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.50	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	508.27	TOTAL SALES	533.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/590/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874452879218

BACAYAN,RICHARD L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-437-8	8746810000-0	03/11/2017	FEBRUARY/2017	533.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87468100000

BC19/241.3/590/0/10/02-26-2017/98

9,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584265805414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693871

58468100001

Date : 02-26-2017

BC19/241.3/610/0911232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846810000-1

Collection Ref. Code : 1823-47-650-3

Customer Information----------

Name : OCARIZA,MAGDALINA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196027WS6	Pole No	:	0911232
Serial No	:	44029421	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3576
Period From	:	01-25-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
TOTAL AMOUNT DUE		- 54.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 10.00

Your monthly electricity consumption chart

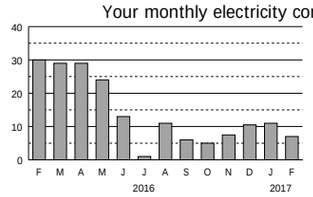

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/610/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584265805414

OCARIZA,MAGDALINA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-650-3	5846810000-1	03/11/2017	FEBRUARY/2017	- 54.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58468100001

BC19/241.3/610/0/10/02-26-2017/98

9,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784528583510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693668

78478100007

Date : 02-26-2017

BC19/241.3/655/0915130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847810000-7

Collection Ref. Code : 1823-61-782-4

Customer Information----------

Name : MALACORA,RONALDO D

Premise Address : BOUT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011171 EFS6	Pole No	:	0915130
Serial No	:	121434728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6283
Period From	:	01-25-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.74
CURRENT BILL - FEBRUARY 2017		1,724.14
TOTAL AMOUNT DUE		1,724.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,013.00

Your monthly electricity consumption chart

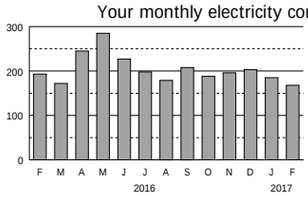

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.14		
Less : VAT	126.40		
Amount Net of VAT	1,597.74		
Less: BIR 2306	52.68		
BIR 2307	30.35	VATable Sales	1,597.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.71	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,641.11	TOTAL SALES	1,724.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/655/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784528583510

MALACORA,RONALDO D

Premise Address : BOUT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-782-4	7847810000-7	03/11/2017	FEBRUARY/2017	1,724.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78478100007

BC19/241.3/655/0/10/02-26-2017/98

9,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267425020521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685639

26730200008

Date : 02-26-2017

BC19/241.3/660/0915123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673020000-8

Collection Ref. Code : 1821-71-131-9

Customer Information----------

Name : MALACORA,CIRILA TM D.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349172GS6	Pole No	:	0915123
Serial No	:	45716137	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19531
Period From	:	01-25-2017	Prev Rdg	:	19376
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.25
CURRENT BILL - FEBRUARY 2017		1,585.11
TOTAL AMOUNT DUE		1,584.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,590.00

Your monthly electricity consumption chart

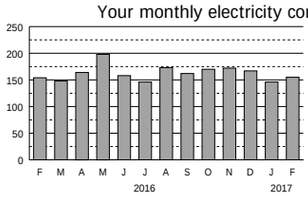

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.11		
Less : VAT	116.01		
Amount Net of VAT	1,469.10		
Less: BIR 2306	48.34		
BIR 2307	27.91	VATable Sales	1,469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.85	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,508.86	TOTAL SALES	1,585.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/660/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267425020521

MALACORA,CIRILA TM D.
Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-131-9	2673020000-8	03/11/2017	FEBRUARY/2017	1,584.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26730200008

BC19/241.3/660/0/10/02-26-2017/98

9,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099164005286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700283

09930200002

Date : 02-26-2017

BC19/241.3/670/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993020000-2

Collection Ref. Code : 1821-96-659-7

Customer Information----------

Name : BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491830 GS6	Pole No	:	0911162
Serial No	:	57757780	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5116
Period From	:	01-25-2017	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 456.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.91
CURRENT BILL - FEBRUARY 2017		1,612.64
TOTAL AMOUNT DUE		1,155.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

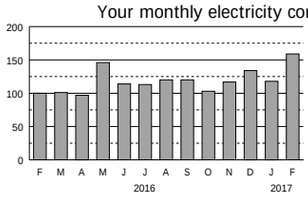

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.64		
Less : VAT	117.59		
Amount Net of VAT	1,495.05		
Less: BIR 2306	48.99		
BIR 2307	28.39	VATable Sales	1,495.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.67	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,535.26	TOTAL SALES	1,612.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/670/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099164005286

BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-659-7	0993020000-2	03/11/2017	FEBRUARY/2017	1,155.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09930200002

BC19/241.3/670/0/10/02-26-2017/98

9,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392616587397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698738

39299019289

Date : 02-26-2017

BC19/241.3/680/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929901928-9

Collection Ref. Code : 1855-65-185-8

Customer Information----------

Name : BACAYAN,DELIA CORPIN

Premise Address : SITIO UPPER BUOT,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2970 EVS6	Pole No	:	0911162
Serial No	:	01412963	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1519
Period From	:	01-25-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - FEBRUARY 2017		209.36
TOTAL AMOUNT DUE		209.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 121.06

Your monthly electricity consumption chart

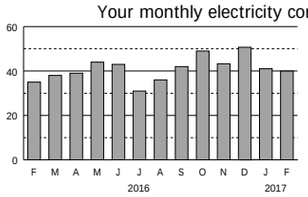

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.36		
Less : VAT	14.48		
Amount Net of VAT	194.88		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	199.81	TOTAL SALES	209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/680/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392616587397

BACAYAN,DELIA CORPIN

Premise Address : SITIO UPPER BUOT,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-185-8	3929901928-9	03/11/2017	FEBRUARY/2017	209.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39299019289

BC19/241.3/680/0/10/02-26-2017/98

9,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325203049997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696135

32586936620

Date : 02-26-2017

BC19/241.3/690/0911176/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258693662-0

Collection Ref. Code : 1855-91-443-3

Customer Information----------

Name : BACAYAN,CESAR ABABON

Premise Address : UPPER,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000806 EFS6	Pole No	:	0911176
Serial No	:	118018788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1079
Period From	:	01-25-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - FEBRUARY 2017		15.17
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		18.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart

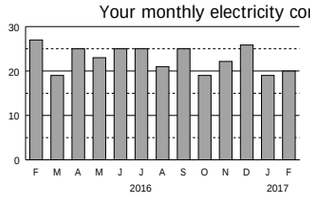

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/690/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325203049997

BACAYAN,CESAR ABABON

Premise Address : UPPER,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-443-3	3258693662-0	03/11/2017	FEBRUARY/2017	18.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32586936620

BC19/241.3/690/0/10/02-26-2017/98

9,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282482250713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693225

28235412021

Date : 02-26-2017

BC19/241.3/730/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823541202-1

Collection Ref. Code : 1855-49-740-9

Customer Information----------

Name : MACARAYA,FE CABRADILLA

Premise Address : UPPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009609	Pole No	:	0911183
Serial No	:	83350312	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	867
Period From	:	01-25-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.89
CURRENT BILL - FEBRUARY 2017		95.91
TOTAL AMOUNT DUE		95.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 503.65

Your monthly electricity consumption chart

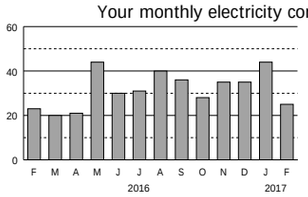

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.40		
Amount Net of VAT	89.51		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.70	TOTAL SALES	95.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/730/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282482250713

MACARAYA,FE CABRADILLA

Premise Address : UPPER BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-740-9	2823541202-1	03/11/2017	FEBRUARY/2017	95.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28235412021

BC19/241.3/730/0/10/02-26-2017/98

9,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683097924238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693035

68368100001

Date : 02-26-2017

BC19/241.3/740/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836810000-1

Collection Ref. Code : 1823-33-644-2

Customer Information----------

Name : MACARAYA,PERFECTO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074195	Pole No	:	0911183
Serial No	:	40038297	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	135
Period From	:	01-25-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 735.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 729.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 4, 2012 - 370.00

Your monthly electricity consumption chart

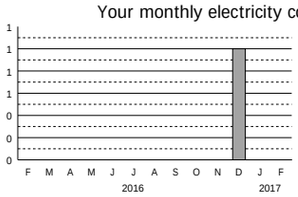

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/740/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683097924238

MACARAYA,PERFECTO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-644-2	6836810000-1	03/11/2017	FEBRUARY/2017	- 729.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68368100001

BC19/241.3/740/0/10/02-26-2017/98

9,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929392188457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698876

92988100001

Date : 02-26-2017

BC19/241.3/750/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298810000-1

Collection Ref. Code : 1825-22-251-7

Customer Information----------

Name : MACARAYA,BOBBY B

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413629GS6	Pole No	:	0911183
Serial No	:	80954189	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4777
Period From	:	01-25-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		773.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

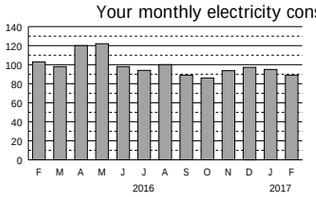

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/750/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929392188457

MACARAYA,BOBBY B

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-251-7	9298810000-1	03/11/2017	FEBRUARY/2017	773.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92988100001

BC19/241.3/750/0/10/02-26-2017/98

9,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087404004819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695284

08710509731

Date : 02-26-2017

BC19/241.3/760/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871050973-1

Collection Ref. Code : 1855-76-011-8

Customer Information----------

Name : ABABON,TISY MACARAYA

Premise Address : UPPER,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000593 EFS6	Pole No	:	0911204
Serial No	:	118019815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1006
Period From	:	01-25-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.99
CURRENT BILL - FEBRUARY 2017		204.21
TOTAL AMOUNT DUE		185.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 450.00

Your monthly electricity consumption chart

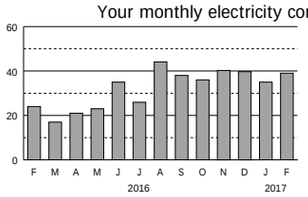

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	14.11		
Amount Net of VAT	190.10		
Less: BIR 2306	5.89		
BIR 2307	3.43	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/760/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087404004819

ABABON,TISY MACARAYA
Premise Address : UPPER,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-011-8	0871050973-1	03/11/2017	FEBRUARY/2017	185.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08710509731

BC19/241.3/760/0/10/02-26-2017/98

9,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731691811682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73119081658

BILLING STATEMENT

1008699600

Date : 02-26-2017

BC19/241.3/770/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311908165-8

Collection Ref. Code : 1855-65-128-9

Customer Information----------

Name : CABRILLOS,NOLASCO IBUNALO

Premise Address : PROPER,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3679 EVS6	Pole No	:	0911204
Serial No	:	05237125	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1564
Period From	:	01-25-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.66
CURRENT BILL - FEBRUARY 2017		115.04
Advance Payment/Credit Adjustments		- 21.02
TOTAL AMOUNT DUE		109.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 9, 2017 - 163.00

Your monthly electricity consumption chart

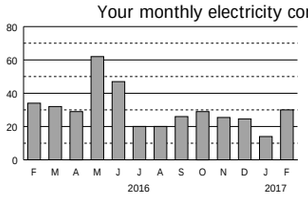

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	7.68		
Amount Net of VAT	107.36		
Less: BIR 2306	3.20		
BIR 2307	1.86	VATable Sales	107.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.30	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.98	TOTAL SALES	115.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/770/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731691811682

CABRILLOS,NOLASCO IBUNALO
Premise Address : PROPER,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-128-9	7311908165-8	03/11/2017	FEBRUARY/2017	109.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73119081658

BC19/241.3/770/0/10/02-26-2017/98

9,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672848691332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687913

67218970290

Date : 02-26-2017

BC19/241.3/780/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721897029-0

Collection Ref. Code : 1855-75-944-6

Customer Information----------

Name : RADANA,EUGENIA ARILA

Premise Address : UPPER,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000607 EFS6	Pole No	:	0911204
Serial No	:	118019824	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	183
Period From	:	01-25-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 480.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - FEBRUARY 2017		9.44
TOTAL AMOUNT DUE		- 471.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 50.00

Your monthly electricity consumption chart

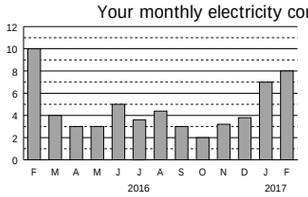

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/780/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672848691332

RADANA,EUGENIA ARILA
Premise Address : UPPER,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-944-6	6721897029-0	03/11/2017	FEBRUARY/2017	- 471.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67218970290

BC19/241.3/780/0/10/02-26-2017/98

9,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173565994635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689172

17368100008

Date : 02-26-2017

BC19/241.3/790/0948932/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736810000-8

Collection Ref. Code : 1823-31-293-4

Customer Information----------

Name : CABRADILLA,VIRGILIO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202539WS6	Pole No	:	0948932
Serial No	:	44813893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2816
Period From	:	01-25-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		80.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 127.40

Your monthly electricity consumption chart

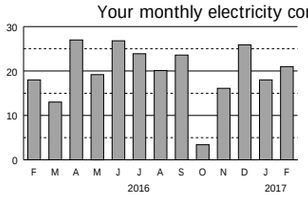

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/790/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173565994635

CABRADILLA,VIRGILIO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-293-4	1736810000-8	03/11/2017	FEBRUARY/2017	80.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17368100008

BC19/241.3/790/0/10/02-26-2017/98

9,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273642623930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688165

27368100007

Date : 02-26-2017

BC19/241.3/800/0911225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736810000-7

Collection Ref. Code : 1823-31-317-5

Customer Information----------

Name : CABRADILLA,BURDILLO R

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054407	Pole No	:	0911225
Serial No	:	121434121	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	481
Period From	:	01-25-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.86
CURRENT BILL - FEBRUARY 2017		798.30
TOTAL AMOUNT DUE		798.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 143.64

Your monthly electricity consumption chart

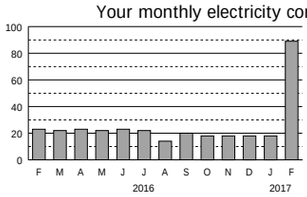

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.30		
Less : VAT	57.26		
Amount Net of VAT	741.04		
Less: BIR 2306	23.87		
BIR 2307	13.97	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/800/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273642623930

CABRADILLA,BURDILLO R

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-317-5	2736810000-7	03/11/2017	FEBRUARY/2017	798.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27368100007

BC19/241.3/800/0/10/02-26-2017/98

9,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177689082403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17730200007

BILLING STATEMENT

1008691373

Date : 02-26-2017

BC19/241.3/810/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773020000-7

Collection Ref. Code : 1821-71-197-1

Customer Information----------

Name : SIBLA,EVELYN TM B.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080229	Pole No	:	0915326
Serial No	:	40016118	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1014
Period From	:	01-25-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.57
CURRENT BILL - FEBRUARY 2017		752.62
TOTAL AMOUNT DUE		752.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 740.00

Your monthly electricity consumption chart

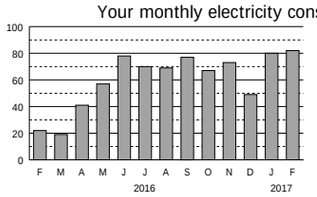

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.62		
Less : VAT	54.59		
Amount Net of VAT	698.03		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	698.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.10	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	716.69	TOTAL SALES	752.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/810/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177689082403

SIBLA,EVELYN TM B.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-197-1	1773020000-7	03/11/2017	FEBRUARY/2017	752.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17730200007

BC19/241.3/810/0/10/02-26-2017/98

9,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438681845510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688271

43830200002

Date : 02-26-2017

BC19/241.3/840/0915011/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383020000-2

Collection Ref. Code : 1821-76-365-3

Customer Information----------

Name : CABRILLOS,BONIFACIA TM I.

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349402GS6	Pole No	:	0915011
Serial No	:	48527754	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3699
Period From	:	01-25-2017	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 438.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Debit Adjustments		113.23
TOTAL AMOUNT DUE		- 319.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 22, 2016 - 17.36

Your monthly electricity consumption chart

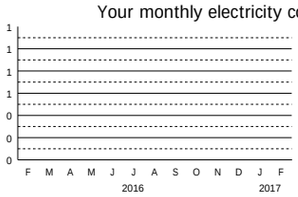

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/840/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438681845510

CABRILLOS,BONIFACIA TM I.

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-365-3	4383020000-2	03/11/2017	FEBRUARY/2017	- 319.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43830200002

BC19/241.3/840/0/10/02-26-2017/98

9,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330638754382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698231

33040200009

Date : 02-26-2017

BC19/241.3/880/0915081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304020000-9

Collection Ref. Code : 1823-19-353-6

Customer Information----------

Name : LABITAD,ESTRELLA ABABON

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054415	Pole No	:	0915081
Serial No	:	121437381	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1002
Period From	:	01-25-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
TOTAL AMOUNT DUE		76.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 250.00

Your monthly electricity consumption chart

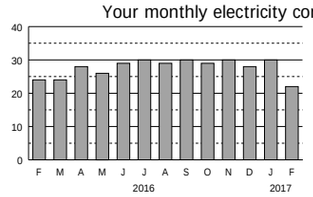

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/880/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330638754382

LABITAD,ESTRELLA ABABON

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-353-6	3304020000-9	03/11/2017	FEBRUARY/2017	76.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33040200009

BC19/241.3/880/0/10/02-26-2017/98

9,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345844294065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692775

34578100009

Date : 02-26-2017

BC19/241.3/890/0915081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457810000-9

Collection Ref. Code : 1823-66-218-8

Customer Information----------

Name : CAMORO,FLORA E

Premise Address : TABO SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054413	Pole No	:	0915081
Serial No	:	121434107	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	870
Period From	:	01-25-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - FEBRUARY 2017		15.08
Advance Payment/Credit Adjustments		- 149.08
TOTAL AMOUNT DUE		- 116.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 21, 2017 - 144.00

Your monthly electricity consumption chart

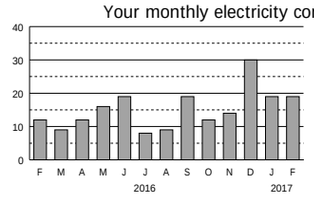

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	0.65		
Amount Net of VAT	14.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/890/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345844294065

CAMORO,FLORA E

Premise Address : TABO SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-218-8	3457810000-9	03/11/2017	FEBRUARY/2017	- 116.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34578100009

BC19/241.3/890/0/10/02-26-2017/98

9,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245239864492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690901

24578100000

Date : 02-26-2017

BC19/241.3/920/0915074/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457810000-0

Collection Ref. Code : 1823-66-212-9

Customer Information----------

Name : RABAGO,VISITACION T

Premise Address : TABOK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074418	Pole No	:	0915074
Serial No	:	40041011	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	681
Period From	:	01-25-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.67
CURRENT BILL - FEBRUARY 2017		277.90
Advance Payment/Credit Adjustments		- 180.05
TOTAL AMOUNT DUE		54.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 3, 2016 - 73.00

Your monthly electricity consumption chart

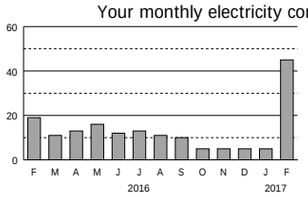

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.90		
Less : VAT	19.48		
Amount Net of VAT	258.42		
Less: BIR 2306	8.11		
BIR 2307	4.74	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.57	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.05	TOTAL SALES	277.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/920/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245239864492

RABAGO,VISITACION T

Premise Address : TABOK SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-212-9	2457810000-0	03/11/2017	FEBRUARY/2017	54.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24578100000

BC19/241.3/920/0/10/02-26-2017/98

9,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867957515896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686141

86730200002

Date : 02-26-2017

BC19/241.3/945/0915151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673020000-2

Collection Ref. Code : 1821-71-182-3

Customer Information----------

Name : PANSACALA,FE TM D.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136588	Pole No	:	0915151
Serial No	:	85001847	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	814
Period From	:	01-25-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.78
CURRENT BILL - FEBRUARY 2017		532.66
TOTAL AMOUNT DUE		529.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 434.00

Your monthly electricity consumption chart

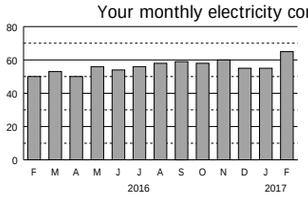

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.66		
Less : VAT	38.36		
Amount Net of VAT	494.30		
Less: BIR 2306	15.98		
BIR 2307	9.27	VATable Sales	494.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	507.41	TOTAL SALES	532.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/945/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867957515896

PANSACALA,FE TM D.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-182-3	8673020000-2	03/11/2017	FEBRUARY/2017	529.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86730200002

BC19/241.3/945/0/10/02-26-2017/98

9,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059770741923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698000

05930200000

Date : 02-26-2017

BC19/241.3/945/0910716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593020000-0

Collection Ref. Code : 1821-91-878-9

Customer Information----------

Name : ABABON,MARINA TM B

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053532	Pole No	:	0910716
Serial No	:	121449327	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3
Period From	:	01-25-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.59.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 365.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JULY 24, 2014 - 69.00

Your monthly electricity consumption chart

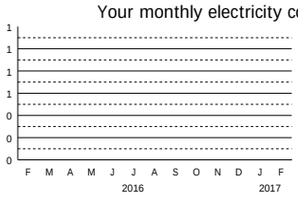

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/945/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059770741923

ABABON,MARINA TM B

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-878-9	0593020000-0	03/11/2017	FEBRUARY/2017	- 365.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05930200000

BC19/241.3/945/0/10/02-26-2017/98

9,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399758618722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700700

39927710234

Date : 02-26-2017

BC19/241.3/950/0915053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992771023-4

Collection Ref. Code : 1855-22-119-5

Customer Information----------

Name : ABSIN,RYAN MALLARI

Premise Address : TABUK SAPA,BUOT-TAUP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566534 GS6	Pole No	:	0915053
Serial No	:	55824685	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1823
Period From	:	01-25-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	683	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.92
Transmission Charge	0.4094/kWh	6.59
System Loss Charge	0.6734/kWh	10.83
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	28.16
Supply Charge	0.4118/kWh	6.63
Metering Charge	0.6989/kWh	11.24
	5.00/month	5.00
Sub-Total		51.03
Others		
Subsidy on Lifeline Discount	-1. of 138.37	- 138.37
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.88
Transmission		0.20
System Loss		0.66
Distribution		6.12
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.51
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.99
Sub-Total		8.30
CURRENT BILL - FEBRUARY 2017		13.30
TOTAL AMOUNT DUE		1.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

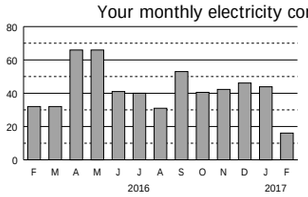

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.30		
Less : VAT	0.60		
Amount Net of VAT	12.70		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.95	TOTAL SALES	13.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/950/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399758618722

ABSIN,RYAN MALLARI

Premise Address : TABUK SAPA,BUOT-TAUP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-119-5	3992771023-4	03/11/2017	FEBRUARY/2017	1.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39927710234

BC19/241.3/950/0/10/02-26-2017/98

9,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230384754322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699202

23040200000

Date : 02-26-2017

BC19/241.3/970/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304020000-0

Collection Ref. Code : 1823-19-347-1

Customer Information----------

Name : CABUSAS,NARCISA E

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074193	Pole No	:	0915095
Serial No	:	40040893	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	351
Period From	:	01-25-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		12.31
TOTAL AMOUNT DUE		- 60.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 12, 2017 - 43.00

Your monthly electricity consumption chart

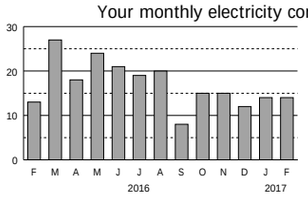

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/970/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230384754322

CABUSAS,NARCISA E

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-347-1	2304020000-0	03/11/2017	FEBRUARY/2017	- 60.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23040200000

BC19/241.3/970/0/10/02-26-2017/98

9,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104352608992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687189

10468100002

Date : 02-26-2017

BC19/241.3/990/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046810000-2

Collection Ref. Code : 1823-34-788-6

Customer Information----------

Name : TABERA,PONCIANO C

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391607GS6	Pole No	:	0915095
Serial No	:	2003157102	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3829
Period From	:	01-25-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.51
Transmission Charge	0.4094/kWh	1.19
System Loss Charge	0.6734/kWh	1.95
Sub-Total		16.65
Distribution Charges		
Distribution Charge	1.7506/kWh	5.08
Supply Charge	0.4118/kWh	1.19
Metering Charge	0.6989/kWh	2.03
	5.00/month	5.00
Sub-Total		13.30
Others		
Subsidy on Lifeline Discount	-1. of 24.95	- 24.95
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.88
Transmission		0.03
System Loss		0.11
Distribution		1.60
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.45
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.36
Sub-Total		2.02
CURRENT BILL - FEBRUARY 2017		7.02
Advance Payment/Credit Adjustments		- 119.25
TOTAL AMOUNT DUE		- 205.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 3, 2015 - 115.00

Your monthly electricity consumption chart

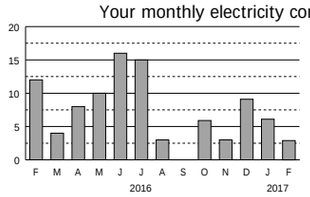

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.02		
Less : VAT	0.60		
Amount Net of VAT	6.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/990/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104352608992

TABERA,PONCIANO C

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-788-6	1046810000-2	03/11/2017	FEBRUARY/2017	- 205.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10468100002

BC19/241.3/990/0/10/02-26-2017/98

9,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855238493924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695145

85547981754

Date : 02-26-2017

BC19/241.3/1000/0915102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554798175-4

Collection Ref. Code : 1855-22-146-2

Customer Information----------

Name : MORALES,MA. TERESA LOWAY

Premise Address : TABOK SAPA,BUOT

TIN :

Metering Information----------

Meter No	:	566618 GS6	Pole No	:	0915102
Serial No	:	65446835	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	737
Period From	:	01-25-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	332	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	49.35
Transmission Charge	0.4094/kWh	4.34
System Loss Charge	0.6734/kWh	7.14
Sub-Total		60.83
Distribution Charges		
Distribution Charge	1.7506/kWh	18.55
Supply Charge	0.4118/kWh	4.36
Metering Charge	0.6989/kWh	7.41
	5.00/month	5.00
Sub-Total		35.32
Others		
Subsidy on Lifeline Discount	-1. of 91.15	- 91.15
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.21
Transmission		0.13
System Loss		0.44
Distribution		4.24
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.65
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.31
Sub-Total		5.68
CURRENT BILL - FEBRUARY 2017		10.68
TOTAL AMOUNT DUE		10.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 250.00

Your monthly electricity consumption chart

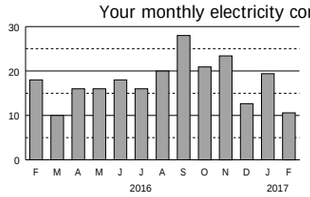

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	0.60		
Amount Net of VAT	10.08		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.33	TOTAL SALES	10.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1000/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855238493924

MORALES,MA. TERESA LOWAY

Premise Address : TABOK SAPA,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-146-2	8554798175-4	03/11/2017	FEBRUARY/2017	10.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85547981754 BC19/241.3/1000/0/10/02-26-2017/98 9,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455271986494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696163

45519100007

Date : 02-26-2017

BC19/241.3/1015/0911281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551910000-7

Collection Ref. Code : 1845-67-248-8

Customer Information----------

Name : SUSUSCO,ABUNDIA L

Premise Address : SITIO LAWOD,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165435	Pole No	:	0911281
Serial No	:	133500068	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - FEBRUARY 2017		107.19
Advance Payment/Credit Adjustments		- 61.23
TOTAL AMOUNT DUE		- 96.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 29, 2016 - 404.70

Your monthly electricity consumption chart

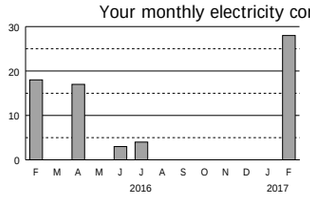

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.15		
Amount Net of VAT	100.04		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1015/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455271986494

SUSUSCO,ABUNDIA L
Premise Address : SITIO LAWOD,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-248-8	4551910000-7	03/11/2017	FEBRUARY/2017	- 96.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45519100007

BC19/241.3/1015/0/10/02-26-2017/98

9,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209920079178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689462

20930200009

Date : 02-26-2017

BC19/241.3/1080/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093020000-9

Collection Ref. Code : 1821-86-389-5

Customer Information----------

Name : LOWAY,MAXIMIANO TM C

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074177	Pole No	:	0910660
Serial No	:	40014157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	521
Period From	:	01-25-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.08
CURRENT BILL - FEBRUARY 2017		162.90
TOTAL AMOUNT DUE		162.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 109.00

Your monthly electricity consumption chart

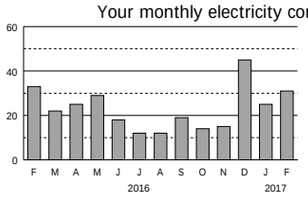

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.90		
Less : VAT	11.29		
Amount Net of VAT	151.61		
Less: BIR 2306	4.71		
BIR 2307	2.74	VATable Sales	151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.16	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	155.45	TOTAL SALES	162.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1080/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209920079178

LOWAY,MAXIMIANO TM C

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-389-5	2093020000-9	03/11/2017	FEBRUARY/2017	162.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20930200009

BC19/241.3/1080/0/10/02-26-2017/98

9,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305701675201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687407

30555474896

Date : 02-26-2017

BC19/241.3/1120/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055547489-6

Collection Ref. Code : 1855-56-665-6

Customer Information----------

Name : SIBLA,CIRILA LOWAY

Premise Address : SAMBORIO,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009267 EFS6	Pole No	:	0910653
Serial No	:	121437089	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1276
Period From	:	01-25-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.93	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	278.39
Transmission Charge	0.4094/kWh	24.47
System Loss Charge	0.6734/kWh	40.25
Sub-Total		343.11
Distribution Charges		
Distribution Charge	1.7506/kWh	104.65
Supply Charge	0.4118/kWh	24.62
Metering Charge	0.6989/kWh	41.78
	5.00/month	5.00
Sub-Total		176.05
Others		
Subsidy on Lifeline Discount	-0.3 of 519.16	- 155.75
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.13
Transmission		0.74
System Loss		2.49
Distribution		21.13
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.33
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.41
Sub-Total		61.27
CURRENT BILL - FEBRUARY 2017		424.68
Advance Payment/Credit Adjustments		- 76.86
TOTAL AMOUNT DUE		- 8.36

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2016 - 806.00

Your monthly electricity consumption chart

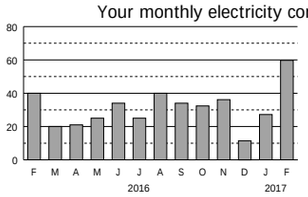

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.68		
Less : VAT	30.07		
Amount Net of VAT	394.61		
Less: BIR 2306	12.54		
BIR 2307	7.32	VATable Sales	394.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.75	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	404.82	TOTAL SALES	424.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1120/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305701675201

SIBLA,CIRILA LOWAY

Premise Address : SAMBORIO,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-665-6	3055547489-6	03/11/2017	FEBRUARY/2017	- 8.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30555474896

BC19/241.3/1120/0/10/02-26-2017/98

9,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129096471047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698719

12959231957

Date : 02-26-2017

BC19/241.3/1130/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295923195-7

Collection Ref. Code : 1855-91-482-4

Customer Information----------

Name : TAPING,VIVIAN LOWAY

Premise Address : SITIO SAMBORIO,BUOT,TAUP

TIN :

Metering Information----------

Meter No	:	MTR1197785	Pole No	:	0910653
Serial No	:	40143762	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38
Period From	:	01-25-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.83
CURRENT BILL - FEBRUARY 2017		14.54
Advance Payment/Credit Adjustments		- 137.46
TOTAL AMOUNT DUE		- 87.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 32.00

Your monthly electricity consumption chart

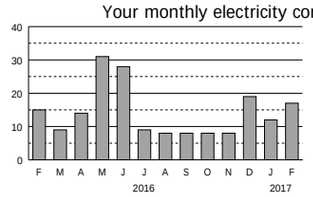

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.54		
Less : VAT	0.69		
Amount Net of VAT	13.85		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.13	TOTAL SALES	14.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1130/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129096471047

TAPING,VIVIAN LOWAY

Premise Address : SITIO SAMBORIO,BUOT,TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-482-4	1295923195-7	03/11/2017	FEBRUARY/2017	- 87.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12959231957

BC19/241.3/1130/0/10/02-26-2017/98

9,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477705235306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690950

47730200004

Date : 02-26-2017

BC19/241.3/1140/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773020000-4

Collection Ref. Code : 1821-71-224-2

Customer Information----------

Name : TABERA,TEMOTEO TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074176	Pole No	:	0910653
Serial No	:	40040941	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	463
Period From	:	01-25-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.09
CURRENT BILL - FEBRUARY 2017		18.19
TOTAL AMOUNT DUE		18.19

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 154.92

Your monthly electricity consumption chart

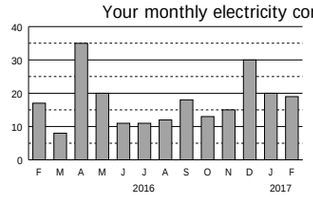

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.19		
Less : VAT	0.98		
Amount Net of VAT	17.21		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	17.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.65	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.63	TOTAL SALES	18.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1140/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477705235306

TABERA,TEMOTEO TM T.
Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-224-2	4773020000-4	03/11/2017	FEBRUARY/2017	18.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47730200004

BC19/241.3/1140/0/10/02-26-2017/98

9,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522431822502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695097

52286084661

Date : 02-26-2017

BC19/241.3/1170/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228608466-1

Collection Ref. Code : 1857-22-785-9

Customer Information----------

Name : CABUSAS,IRENE PACINIO

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7042 EES6	Pole No	:	0910646
Serial No	:	06164212	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	808
Period From	:	01-25-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.60	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	86.87
Transmission Charge	0.4094/kWh	7.64
System Loss Charge	0.6734/kWh	12.56
Sub-Total		107.07
Distribution Charges		
Distribution Charge	1.7506/kWh	32.66
Supply Charge	0.4118/kWh	7.68
Metering Charge	0.6989/kWh	13.04
	5.00/month	5.00
Sub-Total		58.38
Others		
Subsidy on Lifeline Discount	-1. of 160.45	- 160.45
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.65
Transmission		0.23
System Loss		0.77
Distribution		7.01
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.91
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.31
Sub-Total		9.60
CURRENT BILL - FEBRUARY 2017		15.16
TOTAL AMOUNT DUE		14.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 29.00

Your monthly electricity consumption chart

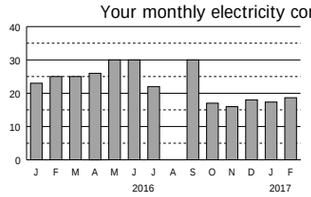

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.67		
Amount Net of VAT	14.49		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.76	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1170/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522431822502

CABUSAS,IRENE PACINIO

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-785-9	5228608466-1	03/11/2017	FEBRUARY/2017	14.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52286084661

BC19/241.3/1170/0/10/02-26-2017/98

9,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159304160035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698154

15930200009

Date : 02-26-2017

BC19/241.3/1190/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593020000-9

Collection Ref. Code : 1821-91-884-3

Customer Information----------

Name : CABUSAS,SATURNINO TM C

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351027GS6	Pole No	:	0910646
Serial No	:	44272376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6744
Period From	:	01-25-2017	Prev Rdg	:	6674
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.25	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.06
Transmission Charge	0.4094/kWh	28.58
System Loss Charge	0.6734/kWh	47.00
Sub-Total		400.64
Distribution Charges		
Distribution Charge	1.7506/kWh	122.19
Supply Charge	0.4118/kWh	28.74
Metering Charge	0.6989/kWh	48.78
	5.00/month	5.00
Sub-Total		204.71
Others		
Subsidy on Lifeline Discount	-0.2 of 605.35	- 121.07
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.17
Transmission		0.86
System Loss		2.89
Distribution		24.57
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.90
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.66
Sub-Total		76.92
CURRENT BILL - FEBRUARY 2017		561.20
TOTAL AMOUNT DUE		560.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 3,169.00

Your monthly electricity consumption chart

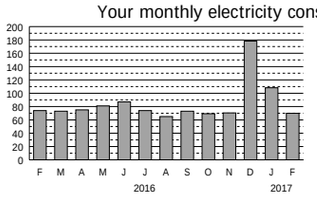

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.20		
Less : VAT	40.03		
Amount Net of VAT	521.17		
Less: BIR 2306	16.69		
BIR 2307	9.76	VATable Sales	521.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	534.75	TOTAL SALES	561.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1190/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159304160035

CABUSAS,SATURNINO TM C

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-884-3	1593020000-9	03/11/2017	FEBRUARY/2017	560.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15930200009

BC19/241.3/1190/0/10/02-26-2017/98

9,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367504018732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686072

36730200007

Date : 02-26-2017

BC19/241.3/1200/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673020000-7

Collection Ref. Code : 1821-71-134-3

Customer Information----------

Name : CABUSAS,VICTOR TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074219	Pole No	:	0910646
Serial No	:	40042788	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	221
Period From	:	01-25-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - FEBRUARY 2017		10.41
TOTAL AMOUNT DUE		- 119.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 11, 2016 - 30.00

Your monthly electricity consumption chart

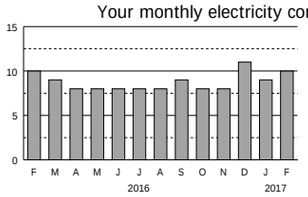

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1200/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367504018732

CABUSAS,VICTOR TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-134-3	3673020000-7	03/11/2017	FEBRUARY/2017	- 119.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36730200007

BC19/241.3/1200/0/10/02-26-2017/98

9,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036239945558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687026

03678100003

Date : 02-26-2017

BC19/241.3/1220/0910632/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367810000-3

Collection Ref. Code : 1823-76-848-2

Customer Information----------

Name : CABUSAS,SHERLIE V

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6919 EIS6	Pole No	:	0910632
Serial No	:	43592157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1217
Period From	:	01-25-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	148.43
Transmission Charge	0.4094/kWh	13.05
System Loss Charge	0.6734/kWh	21.46
Sub-Total		182.94
Distribution Charges		
Distribution Charge	1.7506/kWh	55.80
Supply Charge	0.4118/kWh	13.13
Metering Charge	0.6989/kWh	22.28
	5.00/month	5.00
Sub-Total		96.21
Others		
Subsidy on Lifeline Discount	-0.5 of 279.15	- 139.58
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		9.67
Transmission		0.39
System Loss		1.34
Distribution		11.55
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.97
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.95
Sub-Total		27.83
CURRENT BILL - FEBRUARY 2017		167.40
TOTAL AMOUNT DUE		- 145.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 7, 2017 - 199.00

Your monthly electricity consumption chart

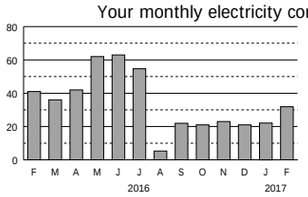

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.40		
Less : VAT	11.60		
Amount Net of VAT	155.80		
Less: BIR 2306	4.83		
BIR 2307	2.81	VATable Sales	155.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.16	VAT Zero Rated Sales	0.00
Add : VAT	11.60	VAT Amount	11.60
TOTAL AMOUNT DUE	159.76	TOTAL SALES	167.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1220/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036239945558

CABUSAS,SHERLIE V

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-848-2	0367810000-3	03/11/2017	FEBRUARY/2017	- 145.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03678100003

BC19/241.3/1220/0/10/02-26-2017/98

9,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926123685442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697516

92678100006

Date : 02-26-2017

BC19/241.3/1230/0910625/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267810000-6

Collection Ref. Code : 1823-76-836-9

Customer Information----------

Name : SABANAL,VALERIANA T

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074217	Pole No	:	0910625
Serial No	:	40010675	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	351
Period From	:	01-25-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.66
CURRENT BILL - FEBRUARY 2017		84.64
Debit Adjustments		10.21
TOTAL AMOUNT DUE		66.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - APRIL 5, 2016 - 50.00

Your monthly electricity consumption chart

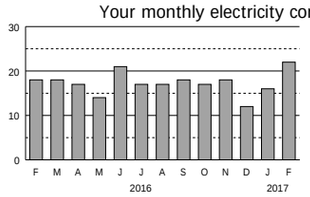

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.64		
Less : VAT	5.66		
Amount Net of VAT	78.98		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1230/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926123685442

SABANAL,VALERIANA T

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-836-9	9267810000-6	03/11/2017	FEBRUARY/2017	66.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92678100006

BC19/241.3/1230/0/10/02-26-2017/98

9,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467062077304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685780

46730200006

Date : 02-26-2017

BC19/241.3/1240/0910625/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673020000-6

Collection Ref. Code : 1821-71-140-8

Customer Information----------

Name : TABERA,CORAZON TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074228	Pole No	:	0910625
Serial No	:	40040891	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	385
Period From	:	01-25-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - FEBRUARY 2017		11.37
TOTAL AMOUNT DUE		- 104.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MARCH 28, 2016 - 300.00

Your monthly electricity consumption chart

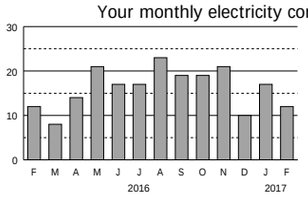

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.40	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1240/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467062077304

TABERA,CORAZON TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-140-8	4673020000-6	03/11/2017	FEBRUARY/2017	- 104.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46730200006

BC19/241.3/1240/0/10/02-26-2017/98

9,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259104714846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25930200008

1008697630

Date : 02-26-2017

BC19/241.3/1245/0910716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593020000-8

Collection Ref. Code : 1821-91-890-8

Customer Information----------

Name : CABRIANA,GLORIA TM A

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074178	Pole No	:	0910716
Serial No	:	40041152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36
Period From	:	01-25-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 150.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart

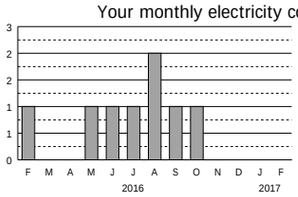

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1245/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259104714846

CABRIANA,GLORIA TM A
Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-890-8	2593020000-8	03/11/2017	FEBRUARY/2017	- 150.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25930200008

BC19/241.3/1245/0/10/02-26-2017/98

9,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077302965834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690239

07730200008

Date : 02-26-2017

BC19/241.3/1250/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773020000-8

Collection Ref. Code : 1821-71-194-7

Customer Information----------

Name : DORONEA,VALENTINA TM T.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349405GS6	Pole No	:	0915326
Serial No	:	47564885	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9479
Period From	:	01-25-2017	Prev Rdg	:	9428
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 128.60
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.89
CURRENT BILL - FEBRUARY 2017		367.94
TOTAL AMOUNT DUE		367.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 225.00

Your monthly electricity consumption chart

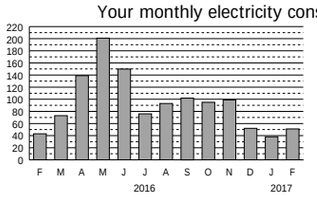

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.94		
Less : VAT	26.24		
Amount Net of VAT	341.70		
Less: BIR 2306	10.94		
BIR 2307	6.35	VATable Sales	341.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.41	VAT Zero Rated Sales	0.00
Add : VAT	26.24	VAT Amount	26.24
TOTAL AMOUNT DUE	350.65	TOTAL SALES	367.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1250/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077302965834

DORONEA,VALENTINA TM T.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-194-7	0773020000-8	03/11/2017	FEBRUARY/2017	367.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07730200008

BC19/241.3/1250/0/10/02-26-2017/98

9,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358923293844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699541

35888100001

Date : 02-26-2017

BC19/241.3/1250/0915025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588810000-1

Collection Ref. Code : 1839-42-467-2

Customer Information----------

Name : DORONEA,MARIQUITA T

Premise Address : GUILA-GUILA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411644GS6	Pole No	:	0915025
Serial No	:	60160487	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14475
Period From	:	01-25-2017	Prev Rdg	:	14401
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.76
CURRENT BILL - FEBRUARY 2017		632.62
Advance Payment/Credit Adjustments		- 44.84
TOTAL AMOUNT DUE		587.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 131.00

Your monthly electricity consumption chart

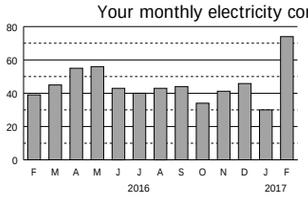

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.62		
Less : VAT	45.38		
Amount Net of VAT	587.24		
Less: BIR 2306	18.91		
BIR 2307	11.04	VATable Sales	587.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.29	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	602.67	TOTAL SALES	632.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1250/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358923293844

DORONEA,MARIQUITA T

Premise Address : GUILA-GUILA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-467-2	3588810000-1	03/11/2017	FEBRUARY/2017	587.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35888100001

BC19/241.3/1250/0/10/02-26-2017/98

9,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767597092785

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008685617

76730200003

Date : 02-26-2017

BC19/241.3/1250/0915025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673020000-3

Collection Ref. Code : 1821-71-179-3

Customer Information----------

Name : MALACORA,CIRILA TM D.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529334 GS6	Pole No	:	0915025
Serial No	:	62999182	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	774
Period From	:	01-25-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 183.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 20.00

Your monthly electricity consumption chart

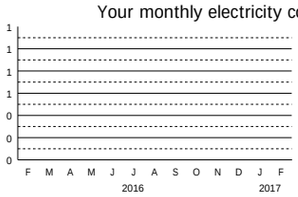

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1250/0/10/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767597092785

MALACORA,CIRILA TM D.
Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-179-3	7673020000-3	03/11/2017	FEBRUARY/2017	- 183.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76730200003

BC19/241.3/1250/0/10/02-26-2017/98

9,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099293869777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09940300008

BILLING STATEMENT

1008700413

Date : 02-26-2017

BC19/942.0/0/0947982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994030000-8

Collection Ref. Code : 1839-21-770-7

Customer Information----------

Name : TALISAY CITY SLAUGTHER HOUSE

Premise Address : BIASONG,TALISAY

TIN : 000-540-168-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	3727.500
Period From	:	01-25-2017	Prev Rdg	:	3643.600
No of Days	:	31	Diff Rdg	:	83.900
Avg kWh/day	:	324.77	Registered	:	10068
Conn Load	:	173000	Billed kWh	:	10068

Power Metering Information----------

Meter No : 2694 EGA0 Pole No : 0947982

Serial No : 12962361 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	11.738	11.469	32.280
kWh :	3727.500	3643.600	10068.000
kVAR :	3261.600	3198.500	7572.000

Billed Demand : 50.000 Billed kVAR : 7572

Power Factor Value : 0.7992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46,886.68
Transmission Charge	415.99/kW	20,799.50
System Loss Charge	0.1697/kWh	1,708.54
Sub-Total		69,394.72
Distribution Charges		
Distribution Charge	0.2922/kWh	2,941.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	445.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	231.56
	589.19/month	589.19
Sub-Total		15,621.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	966.53
Senior Citizen Subsidy Charge	0.000113/kWh	1.14
Power Factor Penalty		1,976.78
Surcharge	0.02 of 115,817.50	2,316.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.41
Sub-Total		5,199.39
Government Charges		
Franchise Tax - Local		451.07
Value Added Tax		
Generation		3,052.16
Transmission		627.87
System Loss		94.11
Distribution		1,874.55
Others		678.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,571.62
Environmental Charge	0.0025/kWh	25.17
NPC Stranded Contract Costs	0.1938/kWh	1,951.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,248.43
Sub-Total		11,574.22
CURRENT BILL - FEBRUARY 2017		101,789.59
TOTAL AMOUNT DUE		101,789.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 115,817.30

Your monthly electricity consumption chart

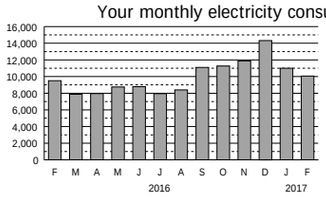

Avg Monthly Usage : 9,912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,789.59		
Less : VAT	6,326.75		
Amount Net of VAT	95,462.84		
Less: BIR 2306	2,636.14		
BIR 2307	1,813.33	VATable Sales	95,462.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,013.37	VAT Zero Rated Sales	0.00
Add : VAT	6,326.75	VAT Amount	6,326.75
TOTAL AMOUNT DUE	97,340.12	TOTAL SALES	101,789.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/31/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099293869777

TALISAY CITY SLAUGTHER HOUSE
Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-770-7	0994030000-8	03/11/2017	FEBRUARY/2017	101,789.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09940300008

BC19/942.0/0/0/31/02-26-2017/98

9,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798016889089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700352

79821300005

Date : 02-26-2017

BC19/942.0/0/0428185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982130000-5

Collection Ref. Code : 1817-27-626-3

Customer Information----------

Name : CITY OF TALISAY TALISAY MUNICIPAL HALL

Premise Address : LAWAAN II,TALISAY

TIN : 000-540-168-000

Metering Information----------

Period To	:	02-25-2017	Pres Rdg	:	8578.300
Period From	:	01-25-2017	Prev Rdg	:	8394.300
No of Days	:	31	Diff Rdg	:	184.000
Avg kWh/day	:	2,136.77	Registered	:	66240
Conn Load	:	501000	Billed kWh	:	66240

Power Metering Information----------

Meter No : 2827 ELA0 Pole No : 0428185

Serial No : 50116183 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	02-25-2017	01-25-2017	
Demand :	41.821	41.001	295.200
kWh :	8578.300	8394.300	66240.000
kVAR :	4995.600	4887.900	38772.000

Billed Demand : 295.200 Billed kVAR : 38772

Power Factor Value : 0.8631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	308,479.68
Transmission Charge	415.99/kW	122,800.25
System Loss Charge	0.1697/kWh	11,240.93
Sub-Total		442,520.86
Distribution Charges		
Distribution Charge	0.2922/kWh	19,355.33
	205.64/kW	60,704.93
Supply Charge	0.0442/kWh	2,927.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,523.52
	589.19/month	589.19
Sub-Total		86,232.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	6,359.04
Senior Citizen Subsidy Charge	0.000113/kWh	7.49
Surcharge	0.02 of 607,232.00	12,144.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 404.06
Sub-Total		18,107.11
Government Charges		
Franchise Tax - Local		2,734.26
Value Added Tax		
Generation		20,080.99
Transmission		3,706.97
System Loss		619.14
Distribution		10,347.89
Others		2,500.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10,340.06
Environmental Charge	0.0025/kWh	165.60
NPC Stranded Contract Costs	0.1938/kWh	12,837.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,213.76
Sub-Total		71,546.94
CURRENT BILL - FEBRUARY 2017		618,407.32
TOTAL AMOUNT DUE		618,407.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 607,232.05

Your monthly electricity consumption chart

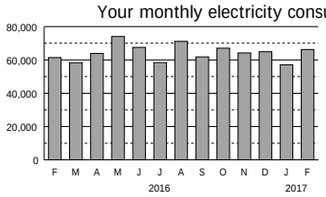

Avg Monthly Usage : 64,315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618,407.32		
Less : VAT	37,255.95		
Amount Net of VAT	581,151.37		
Less: BIR 2306	15,523.33		
BIR 2307	10,991.89	VATable Sales	581,151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554,636.15	VAT Zero Rated Sales	0.00
Add : VAT	37,255.95	VAT Amount	37,255.95
TOTAL AMOUNT DUE	591,892.10	TOTAL SALES	618,407.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/31/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798016889089

CITY OF TALISAY TALISAY MUNICIPAL HALL

Premise Address : LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-626-3	7982130000-5	03/11/2017	FEBRUARY/2017	618,407.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79821300005 BC19/942.0/0/0/31/02-26-2017/98 9,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764192401307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700119

76479200008

Date : 02-26-2017

BC19/986.1/0/0696294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647920000-8

Collection Ref. Code : 1835-88-149-1

Customer Information----------

Name : MUN OF TALISAY

Premise Address : POBLACION TALISAY,C/O MAYOR SOC FERNANDEZ,C/O MAYOR EDDIE GULLAS

TIN : 000-540-168-000

Metering Information----------

Meter No	:	2374 EGA0	Pole No	:	0696294
Serial No	:	09954373	Multiplier	:	40
Period To	:	02-25-2017	Pres Rdg	:	22197
Period From	:	01-25-2017	Prev Rdg	:	21817
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	490.32	Registered	:	15200
Conn Load	:	49982	Billed kWh	:	15200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	70,786.40
Transmission Charge	0.6298/kWh	9,572.96
System Loss Charge	0.6939/kWh	10,547.28
Sub-Total		90,906.64
Distribution Charges		
Distribution Charge	1.3692/kWh	20,811.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		21,797.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,459.20
Senior Citizen Subsidy Charge	0.000113/kWh	1.72
Surcharge	0.02 of 107,099.00	2,141.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.72
Sub-Total		3,510.18
Government Charges		
Franchise Tax - Local		581.06
Value Added Tax		
Generation		4,607.96
Transmission		288.98
System Loss		636.96
Distribution		2,615.70
Others		490.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2,372.72
Environmental Charge	0.0025/kWh	38.00
NPC Stranded Contract Costs	0.1938/kWh	2,945.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,884.80
Sub-Total		16,462.89
CURRENT BILL - FEBRUARY 2017		132,677.17
TOTAL AMOUNT DUE		132,677.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 107,098.99

Your monthly electricity consumption chart

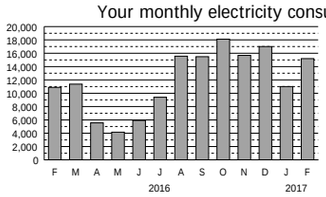

Avg Monthly Usage : 11,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,677.17		
Less : VAT	8,640.55		
Amount Net of VAT	124,036.62		
Less: BIR 2306	3,600.23		
BIR 2307	2,335.91	VATable Sales	124,036.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,100.48	VAT Zero Rated Sales	0.00
Add : VAT	8,640.55	VAT Amount	8,640.55
TOTAL AMOUNT DUE	126,741.03	TOTAL SALES	132,677.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/31/02-26-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764192401307

MUN OF TALISAY

Premise Address : POBLACION TALISAY,C/O MAYOR SOC FERNANDEZ,C/O MAYOR EDDIE GULLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-149-1	7647920000-8	03/11/2017	FEBRUARY/2017	132,677.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76479200008

BC19/986.1/0/0/31/02-26-2017/98

9,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700884336947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685737

70067300007

Date : 02-26-2017

BC19/158.0/20/0144564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006730000-7

Collection Ref. Code : 1841-99-326-3

Customer Information----------

Name : ONG,GEORGE C

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181707	Pole No	:	0144564
Serial No	:	40127684	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	157
Period From	:	01-25-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	136	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.34
CURRENT BILL - FEBRUARY 2017		1,127.71
TOTAL AMOUNT DUE		1,127.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 169.78

Your monthly electricity consumption chart

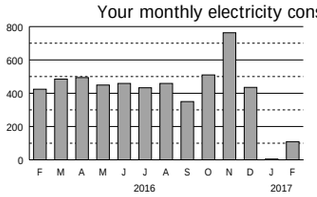

Avg Monthly Usage : 413.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.71		
Less : VAT	80.00		
Amount Net of VAT	1,047.71		
Less: BIR 2306	33.35		
BIR 2307	19.92	VATable Sales	1,047.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.44	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,074.44	TOTAL SALES	1,127.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/20/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700884336947

ONG,GEORGE C

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-326-3	7006730000-7	03/11/2017	FEBRUARY/2017	1,127.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70067300007

BC19/158.0/20/0/10/02-26-2017/99

9,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457510057501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45769200002

BILLING STATEMENT

1008697293

Date : 02-26-2017

BC19/158.0/40/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576920000-2

Collection Ref. Code : 1827-60-578-2

Customer Information----------

Name : SOLON,ERNESTO M

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	384645GS6	Pole No	:	0144585
Serial No	:	2003131178	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	41882
Period From	:	01-25-2017	Prev Rdg	:	41882
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - FEBRUARY 2017		6.00
Advance Payment/Credit Adjustments		- 11.08
TOTAL AMOUNT DUE		10.86

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - OCTOBER 14, 2015 - 1,859.00

Your monthly electricity consumption chart

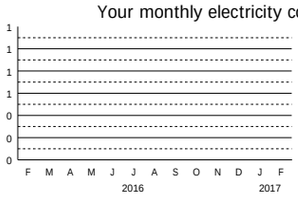

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.00		
Less : VAT	0.64		
Amount Net of VAT	5.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/40/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457510057501

SOLON,ERNESTO M
Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-578-2	4576920000-2	03/11/2017	FEBRUARY/2017	10.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45769200002

BC19/158.0/40/0/10/02-26-2017/99

9,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226531223763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698012

22698200007

Date : 02-26-2017

BC19/158.0/70/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269820000-7

Collection Ref. Code : 1823-86-089-3

Customer Information----------

Name : BACALLA,MIGUEL M

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392591GS6	Pole No	:	0144585
Serial No	:	2003121660	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28414
Period From	:	01-25-2017	Prev Rdg	:	28331
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 204.50

Your monthly electricity consumption chart

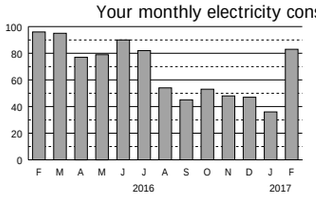

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/70/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226531223763

BACALLA,MIGUEL M

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-089-3	2269820000-7	03/11/2017	FEBRUARY/2017	744.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22698200007

BC19/158.0/70/0/10/02-26-2017/99

9,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439324674350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688851

43909200008

Date : 02-26-2017

BC19/158.0/90/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390920000-8

Collection Ref. Code : 1825-35-902-4

Customer Information----------

Name : SOLON,FLORENCIA C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	347212GS6	Pole No	:	0144592
Serial No	:	49051230	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72275
Period From	:	01-25-2017	Prev Rdg	:	71897
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	245	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		477.44
CURRENT BILL - FEBRUARY 2017		3,769.99
TOTAL AMOUNT DUE		3,769.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,658.65

Your monthly electricity consumption chart

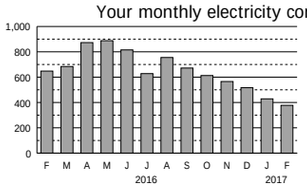

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.99		
Less : VAT	272.67		
Amount Net of VAT	3,497.32		
Less: BIR 2306	113.62		
BIR 2307	66.34	VATable Sales	3,497.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.36	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,590.03	TOTAL SALES	3,769.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/90/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439324674350

SOLON,FLORENCIA C

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-902-4	4390920000-8	03/11/2017	FEBRUARY/2017	3,769.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43909200008

BC19/158.0/90/0/10/02-26-2017/99

9,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135601974242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686308

13586200001

Date : 02-26-2017

BC19/158.0/100/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358620000-1

Collection Ref. Code : 1807-88-092-3

Customer Information----------

Name : SOLON,EDMUNDO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	423371GS6	Pole No	:	0144592
Serial No	:	63031529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62471
Period From	:	01-25-2017	Prev Rdg	:	61810
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,078.28
Transmission Charge	0.4094/kWh	270.61
System Loss Charge	0.6734/kWh	445.12
Sub-Total		3,794.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		200.37
Transmission		8.16
System Loss		27.47
Distribution		227.56
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		834.39
CURRENT BILL - FEBRUARY 2017		6,588.25
TOTAL AMOUNT DUE		6,588.25

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,351.30

Your monthly electricity consumption chart

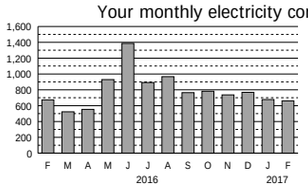

Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,588.25		
Less : VAT	476.36		
Amount Net of VAT	6,111.89		
Less: BIR 2306	198.49		
BIR 2307	115.94	VATable Sales	6,111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.46	VAT Zero Rated Sales	0.00
Add : VAT	476.36	VAT Amount	476.36
TOTAL AMOUNT DUE	6,273.82	TOTAL SALES	6,588.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/100/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135601974242

SOLON,EDMUNDO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-092-3	1358620000-1	03/11/2017	FEBRUARY/2017	6,588.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13586200001

BC19/158.0/100/0/10/02-26-2017/99

9,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035687334641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686806

03586200002

Date : 02-26-2017

BC19/158.0/110/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358620000-2

Collection Ref. Code : 1807-88-089-3

Customer Information----------

Name : SON,JOSE C

Premise Address : 18D SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	197284WS6	Pole No	:	0144592
Serial No	:	47745559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	74690
Period From	:	01-25-2017	Prev Rdg	:	73817
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	2500	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,065.56
Transmission Charge	0.4094/kWh	357.41
System Loss Charge	0.6734/kWh	587.88
Sub-Total		5,010.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		264.66
Transmission		10.79
System Loss		36.27
Distribution		300.35
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,101.85
CURRENT BILL - FEBRUARY 2017		8,699.52
TOTAL AMOUNT DUE		8,698.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8,947.00

Your monthly electricity consumption chart

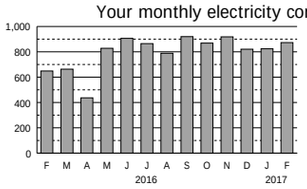

Avg Monthly Usage : 797.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,699.52		
Less : VAT	628.98		
Amount Net of VAT	8,070.54		
Less: BIR 2306	262.07		
BIR 2307	153.09	VATable Sales	8,070.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,655.38	VAT Zero Rated Sales	0.00
Add : VAT	628.98	VAT Amount	628.98
TOTAL AMOUNT DUE	8,284.36	TOTAL SALES	8,699.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/110/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035687334641

SON,JOSE C

Premise Address : 18D SAN JOSE MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-089-3	0358620000-2	03/11/2017	FEBRUARY/2017	8,698.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03586200002

BC19/158.0/110/0/10/02-26-2017/99

9,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435518480926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687003

43586200008

Date : 02-26-2017

BC19/158.0/140/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358620000-8

Collection Ref. Code : 1807-88-140-7

Customer Information----------

Name : DY,TIAM

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	327032GS6	Pole No	:	0144704
Serial No	:	45292790	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29953
Period From	:	01-25-2017	Prev Rdg	:	29845
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,450.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.88
CURRENT BILL - FEBRUARY 2017		1,081.18
TOTAL AMOUNT DUE		- 368.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

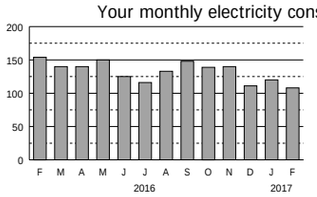

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.18		
Less : VAT	78.36		
Amount Net of VAT	1,002.82		
Less: BIR 2306	32.66		
BIR 2307	19.03	VATable Sales	1,002.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.13	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,029.49	TOTAL SALES	1,081.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/140/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435518480926

DY,TIAM

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-140-7	4358620000-8	03/11/2017	FEBRUARY/2017	- 368.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43586200008

BC19/158.0/140/0/10/02-26-2017/99

9,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203442117440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686480

20319200000

Date : 02-26-2017

BC19/158.0/150/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031920000-0

Collection Ref. Code : 1833-30-617-1

Customer Information----------

Name : DYTIAN,JOHN ALEX Y

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	164970WS6	Pole No	:	0144704
Serial No	:	47130443	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99730
Period From	:	01-25-2017	Prev Rdg	:	98727
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	2740	Billed kWh	:	1003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,670.97
Transmission Charge	0.7381/kWh	740.31
System Loss Charge	0.6693/kWh	671.31
Sub-Total		6,082.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		304.07
Transmission		22.34
System Loss		40.10
Distribution		344.99
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,276.95
CURRENT BILL - FEBRUARY 2017		10,330.83
TOTAL AMOUNT DUE		10,330.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10,821.86

Your monthly electricity consumption chart

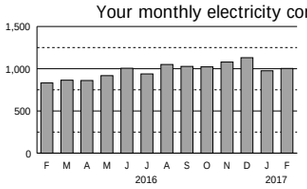

Avg Monthly Usage : 977.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.83		
Less : VAT	731.22		
Amount Net of VAT	9,599.61		
Less: BIR 2306	304.67		
BIR 2307	182.44	VATable Sales	9,599.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,112.50	VAT Zero Rated Sales	0.00
Add : VAT	731.22	VAT Amount	731.22
TOTAL AMOUNT DUE	9,843.72	TOTAL SALES	10,330.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/150/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203442117440

DYTIAN,JOHN ALEX Y

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-617-1	2031920000-0	03/11/2017	FEBRUARY/2017	10,330.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20319200000

BC19/158.0/150/0/10/02-26-2017/99

9,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186057141609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695521

18697200006

Date : 02-26-2017

BC19/158.0/160/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869720000-6

Collection Ref. Code : 1829-20-755-5

Customer Information----------

Name : YAP,WILFREDO O

Premise Address : ML LHULLIER PAWNSHOP,S J DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	266009GS6	Pole No	:	0144655
Serial No	:	49434909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9668
Period From	:	01-25-2017	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	2540	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,002.87
Transmission Charge	0.7381/kWh	951.41
System Loss Charge	0.6693/kWh	862.73
Sub-Total		7,817.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	123.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		123.89
Government Charges		
Franchise Tax - Local		87.25
Value Added Tax		
Generation		390.76
Transmission		28.72
System Loss		51.55
Distribution		443.19
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,640.89
CURRENT BILL - FEBRUARY 2017		13,275.00
TOTAL AMOUNT DUE		13,274.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,205.00

Your monthly electricity consumption chart

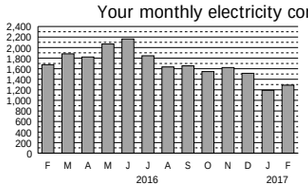

Avg Monthly Usage : 1,685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,275.00		
Less : VAT	939.56		
Amount Net of VAT	12,335.44		
Less: BIR 2306	391.48		
BIR 2307	234.43	VATable Sales	12,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,709.53	VAT Zero Rated Sales	0.00
Add : VAT	939.56	VAT Amount	939.56
TOTAL AMOUNT DUE	12,649.09	TOTAL SALES	13,275.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/160/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186057141609

YAP,WILFREDO O

Premise Address : ML LHULLIER PAWNSHOP,S J DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-755-5	1869720000-6	03/11/2017	FEBRUARY/2017	13,274.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18697200006

BC19/158.0/160/0/10/02-26-2017/99

9,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169652847531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686906

16969200001

Date : 02-26-2017

BC19/158.0/170/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696920000-1

Collection Ref. Code : 1827-69-653-2

Customer Information----------

Name : GUNDAYA,THELMA Y M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	559607 GS6	Pole No	:	0144655
Serial No	:	93543929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47127
Period From	:	01-25-2017	Prev Rdg	:	46533
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	1320	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,766.26
Transmission Charge	0.4094/kWh	243.18
System Loss Charge	0.6734/kWh	400.00
Sub-Total		3,409.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		180.07
Transmission		7.34
System Loss		24.68
Distribution		204.55
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		749.91
CURRENT BILL - FEBRUARY 2017		5,921.06
TOTAL AMOUNT DUE		5,920.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,744.00

Your monthly electricity consumption chart

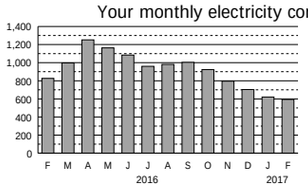

Avg Monthly Usage : 916.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,921.06		
Less : VAT	428.14		
Amount Net of VAT	5,492.92		
Less: BIR 2306	178.38		
BIR 2307	104.20	VATable Sales	5,492.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.34	VAT Zero Rated Sales	0.00
Add : VAT	428.14	VAT Amount	428.14
TOTAL AMOUNT DUE	5,638.48	TOTAL SALES	5,921.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/170/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169652847531

GUNDAYA,THELMA Y M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-653-2	1696920000-1	03/11/2017	FEBRUARY/2017	5,920.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16969200001

BC19/158.0/170/0/10/02-26-2017/99

9,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269184567178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26969200000

BILLING STATEMENT

1008686671

Date : 02-26-2017

BC19/158.0/180/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696920000-0

Collection Ref. Code : 1827-69-656-7

Customer Information----------

Name : GOLLON,GERARDO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	265143GS6	Pole No	:	0144655
Serial No	:	46817514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42722
Period From	:	01-25-2017	Prev Rdg	:	42709
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	2560	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.7381/kWh	9.60
System Loss Charge	0.6693/kWh	8.70
Sub-Total		78.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		3.95
Transmission		0.29
System Loss		0.51
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.18
CURRENT BILL - FEBRUARY 2017		139.47
Advance Payment/Credit Adjustments		- 28.62
TOTAL AMOUNT DUE		109.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 206.00

Your monthly electricity consumption chart

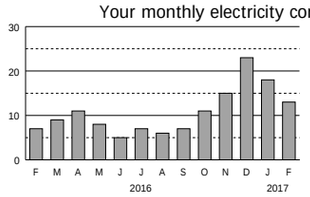

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.47		
Less : VAT	10.07		
Amount Net of VAT	129.40		
Less: BIR 2306	4.20		
BIR 2307	2.46	VATable Sales	129.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.74	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	132.81	TOTAL SALES	139.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/180/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269184567178

GOLLON,GERARDO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-656-7	2696920000-0	03/11/2017	FEBRUARY/2017	109.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26969200000

BC19/158.0/180/0/10/02-26-2017/99

9,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235899862299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686510

23597200007

Date : 02-26-2017

BC19/158.0/190/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359720000-7

Collection Ref. Code : 1827-76-956-4

Customer Information----------

Name : GUIBONE,ENRIQUE H M2

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	384846GS6	Pole No	:	0144655
Serial No	:	2003132872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	93889
Period From	:	01-25-2017	Prev Rdg	:	93776
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2920	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.44
CURRENT BILL - FEBRUARY 2017		1,168.91
TOTAL AMOUNT DUE		1,168.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,568.00

Your monthly electricity consumption chart

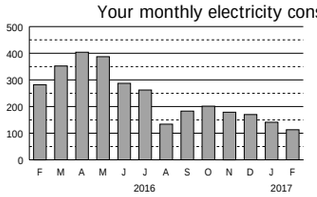

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.91		
Less : VAT	82.93		
Amount Net of VAT	1,085.98		
Less: BIR 2306	34.56		
BIR 2307	20.64	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.78	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,168.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/190/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235899862299

GUIBONE,ENRIQUE H M2

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-956-4	2359720000-7	03/11/2017	FEBRUARY/2017	1,168.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23597200007

BC19/158.0/190/0/10/02-26-2017/99

9,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100113083282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685822

10062204549

Date : 02-26-2017

BC19/158.0/201/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006220454-9

Collection Ref. Code : 1006-22-045-4

Customer Information----------

Name : JO,KHRYSTELL JOANNE MARIE VELAYO

Premise Address : JUAN LUNA AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185228	Pole No	:	0144655
Serial No	:	40131205	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5078
Period From	:	01-25-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	4002	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,186.64
Transmission Charge	0.7381/kWh	663.55
System Loss Charge	0.6693/kWh	601.70
Sub-Total		5,451.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		60.87
Value Added Tax		
Generation		272.53
Transmission		20.03
System Loss		35.96
Distribution		309.28
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,144.63
CURRENT BILL - FEBRUARY 2017		9,260.23
TOTAL AMOUNT DUE		9,260.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,600.00

Your monthly electricity consumption chart

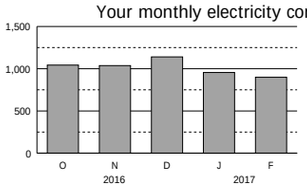

Avg Monthly Usage : 1,015.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,260.23		
Less : VAT	655.47		
Amount Net of VAT	8,604.76		
Less: BIR 2306	273.13		
BIR 2307	163.53	VATable Sales	8,604.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,168.10	VAT Zero Rated Sales	0.00
Add : VAT	655.47	VAT Amount	655.47
TOTAL AMOUNT DUE	8,823.57	TOTAL SALES	9,260.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/201/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100113083282

JO,KHRYSTELL JOANNE MARIE VELAYO

Premise Address : JUAN LUNA AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1006-22-045-4	1006220454-9	03/11/2017	FEBRUARY/2017	9,260.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10062204549

BC19/158.0/201/0/10/02-26-2017/99

9,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635826826936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686744

63586200006

Date : 02-26-2017

BC19/158.0/220/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358620000-6

Collection Ref. Code : 1807-88-155-5

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006434	Pole No	:	0144655
Serial No	:	121570571	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14509
Period From	:	01-25-2017	Prev Rdg	:	13725
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	0	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,936.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,651.09
Transmission Charge	0.4094/kWh	320.97
System Loss Charge	0.6734/kWh	527.95
Sub-Total		4,500.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		51.18
Value Added Tax		
Generation		237.67
Transmission		9.69
System Loss		32.58
Distribution		269.79
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		989.59
CURRENT BILL - FEBRUARY 2017		7,813.21
TOTAL AMOUNT DUE		- 1,123.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 8,935.76

Your monthly electricity consumption chart

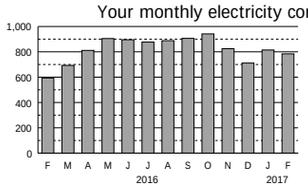

Avg Monthly Usage : 818.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,813.21		
Less : VAT	564.91		
Amount Net of VAT	7,248.30		
Less: BIR 2306	235.40		
BIR 2307	137.50	VATable Sales	7,248.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,875.40	VAT Zero Rated Sales	0.00
Add : VAT	564.91	VAT Amount	564.91
TOTAL AMOUNT DUE	7,440.31	TOTAL SALES	7,813.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/220/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635826826936

MACASERO,ISAAC

Premise Address : SAN JOSE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-155-5	6358620000-6	03/11/2017	FEBRUARY/2017	- 1,123.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63586200006

BC19/158.0/220/0/10/02-26-2017/99

9,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735627951847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686550

73586200005

Date : 02-26-2017

BC19/158.0/240/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358620000-5

Collection Ref. Code : 1807-88-164-4

Customer Information----------

Name : PONSECA,MIGUEL

Premise Address : SAN JOSE MABOLO,C/O BOY RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1015355	Pole No	:	0144655
Serial No	:	121749817	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6873
Period From	:	01-25-2017	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,688.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 3,461.00

Your monthly electricity consumption chart

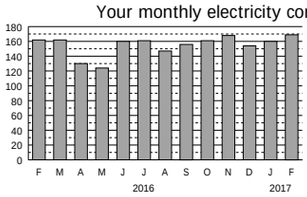

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/240/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735627951847

PONSECA,MIGUEL

Premise Address : SAN JOSE MABOLO,C/O BOY RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-164-4	7358620000-5	03/11/2017	FEBRUARY/2017	1,688.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73586200005

BC19/158.0/240/0/10/02-26-2017/99

9,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835759278376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686146

83586200004

Date : 02-26-2017

BC19/158.0/250/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358620000-4

Collection Ref. Code : 1807-88-167-9

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : MABOLO BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1030877	Pole No	:	0144655
Serial No	:	125285806	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5698
Period From	:	01-25-2017	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.55
CURRENT BILL - FEBRUARY 2017		2,096.96
TOTAL AMOUNT DUE		2,096.96

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,815.10

Your monthly electricity consumption chart

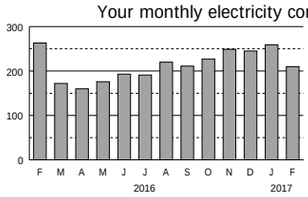

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.96		
Less : VAT	151.76		
Amount Net of VAT	1,945.20		
Less: BIR 2306	63.24		
BIR 2307	36.90	VATable Sales	1,945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.06	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,996.82	TOTAL SALES	2,096.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/250/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835759278376

MACASERO,ISAAC

Premise Address : MABOLO BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-167-9	8358620000-4	03/11/2017	FEBRUARY/2017	2,096.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83586200004

BC19/158.0/250/0/10/02-26-2017/99

9,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163910212334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699551

16339200004

Date : 02-26-2017

BC19/158.0/260/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633920000-4

Collection Ref. Code : 1825-73-368-6

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : SAN JOSE DE LA MONTANA,C/O BOY RUIZ

TIN :

Metering Information----------

Meter No	:	154016DS6	Pole No	:	0144655
Serial No	:	11810009	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50252
Period From	:	01-25-2017	Prev Rdg	:	50229
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	500	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 84.04
TOTAL AMOUNT DUE		4.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 58.00

Your monthly electricity consumption chart

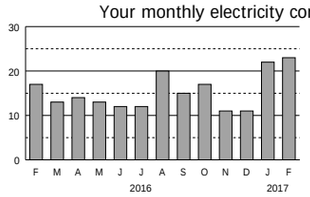

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/260/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163910212334

MACASERO,ISAAC

Premise Address : SAN JOSE DE LA MONTANA,C/O BOY RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-368-6	1633920000-4	03/11/2017	FEBRUARY/2017	4.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16339200004

BC19/158.0/260/0/10/02-26-2017/99

9,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935894491249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686448

93586200003

Date : 02-26-2017

BC19/158.0/270/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358620000-3

Collection Ref. Code : 1807-88-170-9

Customer Information----------

Name : MACASERO,ISAAC -M1

Premise Address : SAN JOSE DELA MONTANA ST,BSDE MABOLO COM STAGE

TIN :

Metering Information----------

Meter No	:	MTR1013219	Pole No	:	0144655
Serial No	:	90638831	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9876
Period From	:	01-25-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		466.11
CURRENT BILL - FEBRUARY 2017		3,680.36
TOTAL AMOUNT DUE		3,679.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,576.00

Your monthly electricity consumption chart

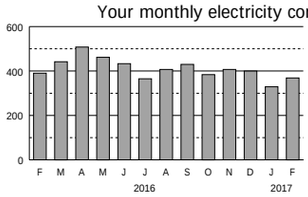

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.36		
Less : VAT	266.21		
Amount Net of VAT	3,414.15		
Less: BIR 2306	110.92		
BIR 2307	64.77	VATable Sales	3,414.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.46	VAT Zero Rated Sales	0.00
Add : VAT	266.21	VAT Amount	266.21
TOTAL AMOUNT DUE	3,504.67	TOTAL SALES	3,680.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/270/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935894491249

MACASERO,ISAAC -M1

Premise Address : SAN JOSE DELA MONTANA ST,BSDE MABOLO COM STAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-170-9	9358620000-3	03/11/2017	FEBRUARY/2017	3,679.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93586200003

BC19/158.0/270/0/10/02-26-2017/99

9,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186521641688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695328

18698200005

Date : 02-26-2017

BC19/158.0/300/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869820000-5

Collection Ref. Code : 1823-95-827-3

Customer Information----------

Name : DAHINO,EDNA M

Premise Address : 107 SAN JOSE DELA MONTANA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422794GS6	Pole No	:	0144732
Serial No	:	2003211064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37479
Period From	:	01-25-2017	Prev Rdg	:	36535
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	12860	Billed kWh	:	944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,396.21
Transmission Charge	0.4094/kWh	386.47
System Loss Charge	0.6734/kWh	635.69
Sub-Total		5,418.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		61.61
Value Added Tax		
Generation		286.17
Transmission		11.66
System Loss		39.24
Distribution		324.73
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,191.42
CURRENT BILL - FEBRUARY 2017		9,406.59
TOTAL AMOUNT DUE		9,406.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9,999.00

Your monthly electricity consumption chart

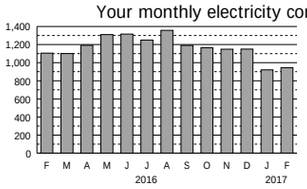

Avg Monthly Usage : 1,165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,406.59		
Less : VAT	680.08		
Amount Net of VAT	8,726.51		
Less: BIR 2306	283.37		
BIR 2307	165.54	VATable Sales	8,726.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,277.60	VAT Zero Rated Sales	0.00
Add : VAT	680.08	VAT Amount	680.08
TOTAL AMOUNT DUE	8,957.68	TOTAL SALES	9,406.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/300/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186521641688

DAHINO,EDNA M

Premise Address : 107 SAN JOSE DELA MONTANA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-827-3	1869820000-5	03/11/2017	FEBRUARY/2017	9,406.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18698200005

BC19/158.0/300/0/10/02-26-2017/99

9,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938608730018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687529

93809200004

Date : 02-26-2017

BC19/158.0/310/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380920000-4

Collection Ref. Code : 1839-71-524-3

Customer Information----------

Name : DAHINO,EDNA M

Premise Address : #107 J. LUNA AVE.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426297GS6	Pole No	:	0144732
Serial No	:	2003213239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	38398
Period From	:	01-25-2017	Prev Rdg	:	38175
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	7090	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.7381/kWh	164.60
System Loss Charge	0.6693/kWh	149.25
Sub-Total		1,352.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.61
Transmission		4.97
System Loss		8.91
Distribution		77.17
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.42
CURRENT BILL - FEBRUARY 2017		2,301.28
Advance Payment/Credit Adjustments		- 1,571.55
TOTAL AMOUNT DUE		728.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,810.00

Your monthly electricity consumption chart

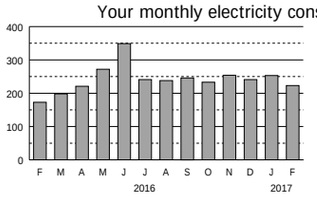

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.28		
Less : VAT	163.05		
Amount Net of VAT	2,138.23		
Less: BIR 2306	67.94		
BIR 2307	40.64	VATable Sales	2,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.65	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,192.70	TOTAL SALES	2,301.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/310/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938608730018

DAHINO,EDNA M

Premise Address : #107 J. LUNA AVE.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-524-3	9380920000-4	03/11/2017	FEBRUARY/2017	728.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93809200004

BC19/158.0/310/0/10/02-26-2017/99

9,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372931401678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37228200004

BILLING STATEMENT

1008688076

Date : 02-26-2017

BC19/158.0/420/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722820000-4

Collection Ref. Code : 1837-60-686-2

Customer Information----------

Name : SARVIDA,GONZALO D SR M1

Premise Address : JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172493DS6	Pole No	:	0144774
Serial No	:	11722352	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22432
Period From	:	01-25-2017	Prev Rdg	:	19897
No of Days	:	31	Diff Rdg	:	2535
Avg kWh/day	:	81.77	Registered	:	2535
Conn Load	:	450	Billed kWh	:	2535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,805.50
Transmission Charge	0.7381/kWh	1,871.08
System Loss Charge	0.6693/kWh	1,696.68
Sub-Total		15,373.26
Distribution Charges		
Distribution Charge	1.7506/kWh	4,437.77
Supply Charge	0.4118/kWh	1,043.91
Metering Charge	0.6989/kWh	1,771.71
	5.00/month	5.00
Sub-Total		7,258.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	243.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Sub-Total		243.65
Government Charges		
Franchise Tax - Local		171.56
Value Added Tax		
Generation		768.51
Transmission		56.48
System Loss		101.35
Distribution		871.01
Others		49.83
Universal Charge		
Missionary Electrification	0.1561/kWh	395.71
Environmental Charge	0.0025/kWh	6.34
NPC Stranded Contract Costs	0.1938/kWh	491.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	314.34
Sub-Total		3,226.41
CURRENT BILL - FEBRUARY 2017		26,101.71
TOTAL AMOUNT DUE		26,101.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 27,795.44

Your monthly electricity consumption chart

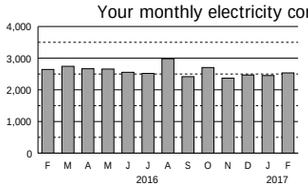

Avg Monthly Usage : 2,592.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,101.71		
Less : VAT	1,847.18		
Amount Net of VAT	24,254.53		
Less: BIR 2306	769.66		
BIR 2307	460.94	VATable Sales	24,254.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,023.93	VAT Zero Rated Sales	0.00
Add : VAT	1,847.18	VAT Amount	1,847.18
TOTAL AMOUNT DUE	24,871.11	TOTAL SALES	26,101.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/420/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372931401678

SARVIDA,GONZALO D SR M1

Premise Address : JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-686-2	3722820000-4	03/11/2017	FEBRUARY/2017	26,101.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37228200004

BC19/158.0/420/0/10/02-26-2017/99

9,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445451178317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691462

44586200006

Date : 02-26-2017

BC19/158.0/430/0129853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458620000-6

Collection Ref. Code : 1807-88-185-7

Customer Information----------

Name : SARVIDA,GONZALO D

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	115151DS6	Pole No	:	0129853
Serial No	:	24824980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	98405
Period From	:	01-25-2017	Prev Rdg	:	97284
No of Days	:	31	Diff Rdg	:	1121
Avg kWh/day	:	36.16	Registered	:	1121
Conn Load	:	0	Billed kWh	:	1121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,220.50
Transmission Charge	0.4094/kWh	458.94
System Loss Charge	0.6734/kWh	754.88
Sub-Total		6,434.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,962.42
Supply Charge	0.4118/kWh	461.63
Metering Charge	0.6989/kWh	783.47
	5.00/month	5.00
Sub-Total		3,212.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		73.16
Value Added Tax		
Generation		339.83
Transmission		13.85
System Loss		46.59
Distribution		385.50
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	174.99
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.00
Sub-Total		1,414.68
CURRENT BILL - FEBRUARY 2017		11,169.27
TOTAL AMOUNT DUE		11,169.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 12,016.90

Your monthly electricity consumption chart

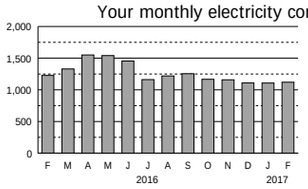

Avg Monthly Usage : 1,261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,169.27		
Less : VAT	807.48		
Amount Net of VAT	10,361.79		
Less: BIR 2306	336.45		
BIR 2307	196.56	VATable Sales	10,361.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,828.78	VAT Zero Rated Sales	0.00
Add : VAT	807.48	VAT Amount	807.48
TOTAL AMOUNT DUE	10,636.26	TOTAL SALES	11,169.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/430/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445451178317

SARVIDA,GONZALO D

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-185-7	4458620000-6	03/11/2017	FEBRUARY/2017	11,169.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44586200006

BC19/158.0/430/0/10/02-26-2017/99

9,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545869243364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690770

54586200005

Date : 02-26-2017

BC19/158.0/440/0129853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458620000-5

Collection Ref. Code : 1807-88-188-1

Customer Information----------

Name : SARVIDA,GONZALO D

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	463926 GS6	Pole No	:	0129853
Serial No	:	77853565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11874
Period From	:	01-25-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,668.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,063.00

Your monthly electricity consumption chart

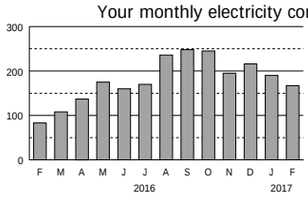

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/440/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545869243364

SARVIDA,GONZALO D

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-188-1	5458620000-5	03/11/2017	FEBRUARY/2017	1,668.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54586200005

BC19/158.0/440/0/10/02-26-2017/99

9,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374994672766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689333

37449004987

Date : 02-26-2017

BC19/158.0/451/0144795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744900498-7

Collection Ref. Code : 1861-35-725-7

Customer Information----------

Name : VISTA,EUFEMIA OLILI

Premise Address : 88 JUAN LUNA AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050980	Pole No	:	0144795
Serial No	:	121437311	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14322
Period From	:	01-25-2017	Prev Rdg	:	13940
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1014	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		482.51
CURRENT BILL - FEBRUARY 2017		3,809.84
TOTAL AMOUNT DUE		3,703.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,500.00

Your monthly electricity consumption chart

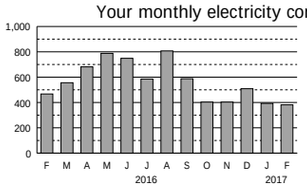

Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.84		
Less : VAT	275.57		
Amount Net of VAT	3,534.27		
Less: BIR 2306	114.82		
BIR 2307	67.05	VATable Sales	3,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.40	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,627.97	TOTAL SALES	3,809.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/451/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374994672766

VISTA,EUFEMIA OLILI

Premise Address : 88 JUAN LUNA AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-725-7	3744900498-7	03/11/2017	FEBRUARY/2017	3,703.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37449004987

BC19/158.0/451/0/10/02-26-2017/99

9,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442373366979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690039

44274231057

Date : 02-26-2017

BC19/158.0/455/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427423105-7

Collection Ref. Code : 1855-45-464-5

Customer Information----------

Name : AZNAR,MARIA ELIZABETH CORTES

Premise Address : 2247 JUAN LUNA SVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393174 GS6	Pole No	:	0144872
Serial No	:	2003161261	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9860
Period From	:	01-25-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	765	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.99
CURRENT BILL - FEBRUARY 2017		1,982.19
TOTAL AMOUNT DUE		1,981.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,949.00

Your monthly electricity consumption chart

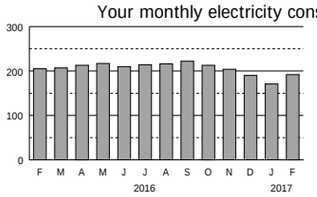

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.19		
Less : VAT	140.48		
Amount Net of VAT	1,841.71		
Less: BIR 2306	58.55		
BIR 2307	35.00	VATable Sales	1,841.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.16	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,888.64	TOTAL SALES	1,982.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/455/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442373366979

AZNAR,MARIA ELIZABETH CORTES
Premise Address : 2247 JUAN LUNA SVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-464-5	4427423105-7	03/11/2017	FEBRUARY/2017	1,981.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44274231057

BC19/158.0/455/0/10/02-26-2017/99

9,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763153915458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699320

76378200000

Date : 02-26-2017

BC19/158.0/490/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637820000-0

Collection Ref. Code : 1821-89-074-4

Customer Information----------

Name : CABATINGAN,LUIS A

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039586	Pole No	:	0144872
Serial No	:	126817597	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3564
Period From	:	01-25-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.14
CURRENT BILL - FEBRUARY 2017		1,091.13
TOTAL AMOUNT DUE		1,090.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 811.00

Your monthly electricity consumption chart

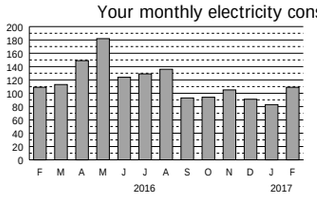

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.06		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.95		
BIR 2307	19.20	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/490/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763153915458

CABATINGAN,LUIS A

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-074-4	7637820000-0	03/11/2017	FEBRUARY/2017	1,090.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76378200000

BC19/158.0/490/0/10/02-26-2017/99

9,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234231474817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685897

23486200001

Date : 02-26-2017

BC19/158.0/520/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348620000-1

Collection Ref. Code : 1807-87-302-1

Customer Information----------

Name : CABAHUG,SULPICIO G JR

Premise Address : 163A SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	MTR1081537	Pole No	:	0144893
Serial No	:	40017335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2980
Period From	:	01-25-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.41
CURRENT BILL - FEBRUARY 2017		1,330.14
TOTAL AMOUNT DUE		1,330.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 878.44

Your monthly electricity consumption chart

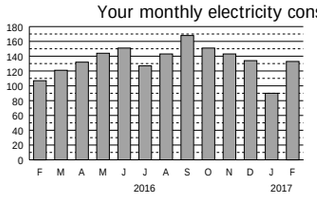

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.14		
Less : VAT	96.33		
Amount Net of VAT	1,233.81		
Less: BIR 2306	40.12		
BIR 2307	23.41	VATable Sales	1,233.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/520/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234231474817

CABAHUG,SULPICIO G JR

Premise Address : 163A SAN JOSE DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-302-1	2348620000-1	03/11/2017	FEBRUARY/2017	1,330.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23486200001

BC19/158.0/520/0/10/02-26-2017/99

9,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551430516909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693829

55156200002

Date : 02-26-2017

BC19/158.0/530/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515620000-2

Collection Ref. Code : 1819-55-938-6

Customer Information----------

Name : CABAHUG,VIOLETA

Premise Address : SN JOSE DELA MONTANA,311282155,00010H

TIN :

Metering Information----------

Meter No	:	MTR1081536	Pole No	:	0144893
Serial No	:	40008130	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9064
Period From	:	01-25-2017	Prev Rdg	:	8821
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	70	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.17
CURRENT BILL - FEBRUARY 2017		2,425.60
TOTAL AMOUNT DUE		2,425.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 4,377.78

Your monthly electricity consumption chart

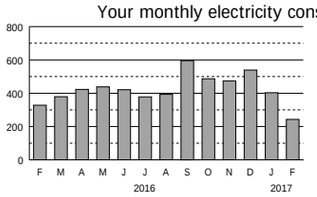

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.60		
Less : VAT	175.52		
Amount Net of VAT	2,250.08		
Less: BIR 2306	73.14		
BIR 2307	42.69	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,309.77	TOTAL SALES	2,425.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/530/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551430516909

CABAHUG,VIOLETA

Premise Address : SN JOSE DELA MONTANA,311282155,00010H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-938-6	5515620000-2	03/11/2017	FEBRUARY/2017	2,425.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55156200002

BC19/158.0/530/0/10/02-26-2017/99

9,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334275035403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3348620000

BILLING STATEMENT

1008686187

Date : 02-26-2017

BC19/158.0/540/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348620000-0

Collection Ref. Code : 1807-87-314-5

Customer Information----------

Name : ESPIRITU,EUFEMIA -M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	222478WS6	Pole No	:	0144900
Serial No	:	44609088	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14616
Period From	:	01-25-2017	Prev Rdg	:	14558
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.48
CURRENT BILL - FEBRUARY 2017		412.19
TOTAL AMOUNT DUE		407.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 320.00

Your monthly electricity consumption chart

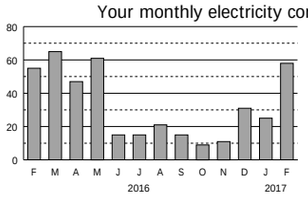

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.19		
Less : VAT	29.19		
Amount Net of VAT	383.00		
Less: BIR 2306	12.17		
BIR 2307	7.11	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/540/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334275035403

ESPIRITU,EUFEMIA -M1
Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-314-5	3348620000-0	03/11/2017	FEBRUARY/2017	407.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3348620000

BC19/158.0/540/0/10/02-26-2017/99

9,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007663216465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00749200002

BILLING STATEMENT

1008688639

Date : 02-26-2017

BC19/158.0/550/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074920000-2

Collection Ref. Code : 1833-84-830-6

Customer Information----------

Name : ANDALES,TERESA G

Premise Address : 163 JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	435818GS6	Pole No	:	0144900
Serial No	:	95353553	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9853
Period From	:	01-25-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	425	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 60.46
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.88
CURRENT BILL - FEBRUARY 2017		777.52
TOTAL AMOUNT DUE		777.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 657.34

Your monthly electricity consumption chart

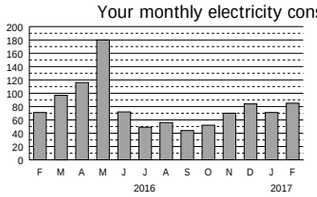

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.52		
Less : VAT	56.32		
Amount Net of VAT	721.20		
Less: BIR 2306	23.48		
BIR 2307	13.61	VATable Sales	721.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.11	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	740.43	TOTAL SALES	777.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/550/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007663216465

ANDALES,TERESA G

Premise Address : 163 JUAN LUNA AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-830-6	0074920000-2	03/11/2017	FEBRUARY/2017	777.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00749200002

BC19/158.0/550/0/10/02-26-2017/99

9,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934484584657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686047

93486200004

Date : 02-26-2017

BC19/158.0/560/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348620000-4

Collection Ref. Code : 1807-87-341-2

Customer Information----------

Name : ANDALES,CAYETANO

Premise Address : 163 S DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	473618GS6	Pole No	:	0144900
Serial No	:	73550992	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6605
Period From	:	01-25-2017	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - FEBRUARY 2017		173.20
TOTAL AMOUNT DUE		173.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 199.00

Your monthly electricity consumption chart

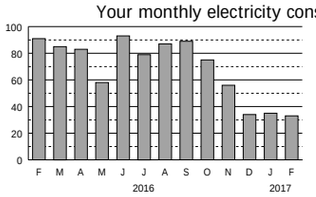

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.20		
Less : VAT	11.98		
Amount Net of VAT	161.22		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.30	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.28	TOTAL SALES	173.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/560/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934484584657

ANDALES,CAYETANO

Premise Address : 163 S DELA MONTANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-341-2	9348620000-4	03/11/2017	FEBRUARY/2017	173.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93486200004

BC19/158.0/560/0/10/02-26-2017/99

9,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734899089092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686345

73486200006

Date : 02-26-2017

BC19/158.0/570/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348620000-6

Collection Ref. Code : 1807-87-335-8

Customer Information----------

Name : ESPIRITU,EUFEMIA -M6

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	401306GS6	Pole No	:	0144900
Serial No	:	2003224508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20701
Period From	:	01-25-2017	Prev Rdg	:	20701
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.50	2.15
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - FEBRUARY 2017		8.06
TOTAL AMOUNT DUE		8.06

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 107.66

Your monthly electricity consumption chart

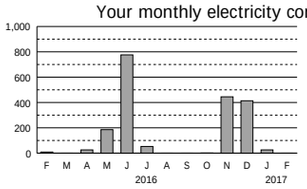

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.06		
Less : VAT	0.86		
Amount Net of VAT	7.20		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.56	TOTAL SALES	8.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/570/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734899089092

ESPIRITU,EUFEMIA -M6

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-335-8	7348620000-6	03/11/2017	FEBRUARY/2017	8.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73486200006

BC19/158.0/570/0/10/02-26-2017/99

9,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353606490956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696618

35378200006

Date : 02-26-2017

BC19/158.0/580/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537820000-6

Collection Ref. Code : 1821-85-809-3

Customer Information----------

Name : ESPIRITU,BENJAMIN M5 L

Premise Address : 163 SAN JOSE DELA MONTAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341448GS6	Pole No	:	0144900
Serial No	:	48718904	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13562
Period From	:	01-25-2017	Prev Rdg	:	13495
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	340	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - FEBRUARY 2017		548.21
TOTAL AMOUNT DUE		547.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 415.00

Your monthly electricity consumption chart

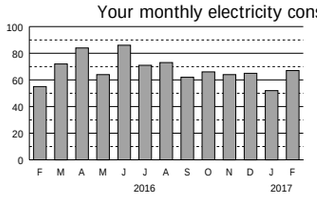

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.21		
Less : VAT	39.44		
Amount Net of VAT	508.77		
Less: BIR 2306	16.43		
BIR 2307	9.54	VATable Sales	508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.80	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	522.24	TOTAL SALES	548.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/580/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353606490956

ESPIRITU,BENJAMIN M5 L

Premise Address : 163 SAN JOSE DELA MONTAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-809-3	3537820000-6	03/11/2017	FEBRUARY/2017	547.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35378200006

BC19/158.0/580/0/10/02-26-2017/99

9,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634321779534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685848

63486200007

Date : 02-26-2017

BC19/158.0/600/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348620000-7

Collection Ref. Code : 1807-87-329-3

Customer Information----------

Name : ESPIRITU,EUFEMIA -M4

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	12638FA3	Pole No	:	0144900
Serial No	:	577067	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1118
Period From	:	01-25-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.30
CURRENT BILL - FEBRUARY 2017		1,668.74
TOTAL AMOUNT DUE		1,667.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,230.00

Your monthly electricity consumption chart

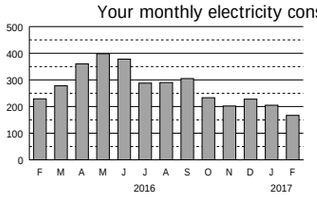

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.74		
Less : VAT	120.82		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.33		
BIR 2307	29.37	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.22	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,589.04	TOTAL SALES	1,668.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/600/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634321779534

ESPIRITU,EUFEMIA -M4

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-329-3	6348620000-7	03/11/2017	FEBRUARY/2017	1,667.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63486200007

BC19/158.0/600/0/10/02-26-2017/99

9,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534056858046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686170

5348620008

Date : 02-26-2017

BC19/158.0/610/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348620000-8

Collection Ref. Code : 1807-87-326-9

Customer Information----------

Name : ESPIRITU,EUFEMIA -M3

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	468344GS6	Pole No	:	0144900
Serial No	:	78550184	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11030
Period From	:	01-25-2017	Prev Rdg	:	10857
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.86
CURRENT BILL - FEBRUARY 2017		1,728.48
TOTAL AMOUNT DUE		1,728.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,796.00

Your monthly electricity consumption chart

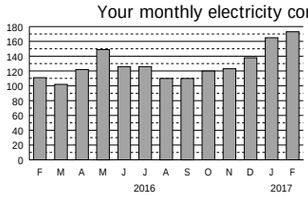

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.48		
Less : VAT	125.13		
Amount Net of VAT	1,603.35		
Less: BIR 2306	52.15		
BIR 2307	30.42	VATable Sales	1,603.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.78	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,728.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/610/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534056858046

ESPIRITU,EUFEMIA -M3

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-326-9	5348620000-8	03/11/2017	FEBRUARY/2017	1,728.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5348620008

BC19/158.0/610/0/10/02-26-2017/99

9,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834360266583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685704

83486200005

Date : 02-26-2017

BC19/158.0/620/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348620000-5

Collection Ref. Code : 1807-87-338-2

Customer Information----------

Name : TOLATO,REBECCA

Premise Address : 163B SN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	413649GS6	Pole No	:	0144900
Serial No	:	52194815	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44292
Period From	:	01-25-2017	Prev Rdg	:	44195
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.00
CURRENT BILL - FEBRUARY 2017		915.33
TOTAL AMOUNT DUE		915.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 955.00

Your monthly electricity consumption chart

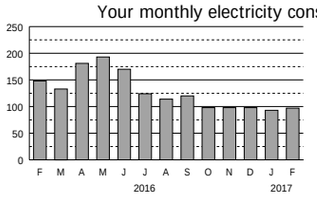

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	65.81		
Amount Net of VAT	849.52		
Less: BIR 2306	27.41		
BIR 2307	16.07	VATable Sales	849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	871.85	TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/620/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834360266583

TOLATO,REBECCA

Premise Address : 163B SN JOSE MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-338-2	8348620000-5	03/11/2017	FEBRUARY/2017	915.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83486200005

BC19/158.0/620/0/10/02-26-2017/99

9,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234324722901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686179

23488200009

Date : 02-26-2017

BC19/158.0/660/0144921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348820000-9

Collection Ref. Code : 1823-35-737-7

Customer Information----------

Name : VELASQUEZ,JUDITH TM S

Premise Address : JUAN LUNA AVE COR GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308962GS6	Pole No	:	0144921
Serial No	:	39393454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22088
Period From	:	01-25-2017	Prev Rdg	:	21080
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	1820	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,694.26
Transmission Charge	0.7381/kWh	744.00
System Loss Charge	0.6693/kWh	674.65
Sub-Total		6,112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		96.88
Government Charges		
Franchise Tax - Local		68.24
Value Added Tax		
Generation		305.58
Transmission		22.46
System Loss		40.30
Distribution		346.70
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,283.29
CURRENT BILL - FEBRUARY 2017		10,382.26
TOTAL AMOUNT DUE		10,382.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 9,226.01

Your monthly electricity consumption chart

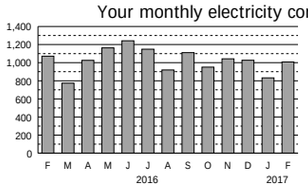

Avg Monthly Usage : 1,024.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,382.26		
Less : VAT	734.85		
Amount Net of VAT	9,647.41		
Less: BIR 2306	306.20		
BIR 2307	183.34	VATable Sales	9,647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,157.87	VAT Zero Rated Sales	0.00
Add : VAT	734.85	VAT Amount	734.85
TOTAL AMOUNT DUE	9,892.72	TOTAL SALES	10,382.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/660/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234324722901

VELASQUEZ,JUDITH TM S

Premise Address : JUAN LUNA AVE COR GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-737-7	2348820000-9	03/11/2017	FEBRUARY/2017	10,382.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23488200009

BC19/158.0/660/0/10/02-26-2017/99

9,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774064001988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689260

77496200005

Date : 02-26-2017

BC19/158.0/670/0144921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749620000-5

Collection Ref. Code : 1807-88-548-8

Customer Information----------

Name : KING JESUS AMADO

Premise Address : JUAN LUNA COR GUILBILONDO ST.,,MABOLO, CEBU CITY,C/O J KING & SONS CO INC

TIN :

Metering Information----------

Meter No	:	315600GS6	Pole No	:	0144921
Serial No	:	39831228	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63620
Period From	:	01-25-2017	Prev Rdg	:	61697
No of Days	:	31	Diff Rdg	:	1923
Avg kWh/day	:	62.03	Registered	:	1923
Conn Load	:	3576	Billed kWh	:	1923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,955.41
Transmission Charge	0.7381/kWh	1,419.37
System Loss Charge	0.6693/kWh	1,287.06
Sub-Total		11,661.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,366.40
Supply Charge	0.4118/kWh	791.89
Metering Charge	0.6989/kWh	1,343.98
	5.00/month	5.00
Sub-Total		5,507.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	184.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Sub-Total		184.83
Government Charges		
Franchise Tax - Local		130.15
Value Added Tax		
Generation		582.96
Transmission		42.85
System Loss		76.87
Distribution		660.87
Others		37.80
Universal Charge		
Missionary Electrification	0.1561/kWh	300.18
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.45
Sub-Total		2,447.62
CURRENT BILL - FEBRUARY 2017		19,801.56
TOTAL AMOUNT DUE		19,801.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 61,019.53

Your monthly electricity consumption chart

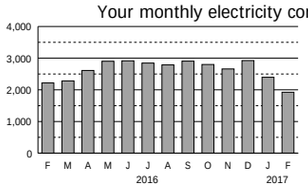

Avg Monthly Usage : 2,628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,801.56		
Less : VAT	1,401.35		
Amount Net of VAT	18,400.21		
Less: BIR 2306	583.89		
BIR 2307	349.68	VATable Sales	18,400.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,466.64	VAT Zero Rated Sales	0.00
Add : VAT	1,401.35	VAT Amount	1,401.35
TOTAL AMOUNT DUE	18,867.99	TOTAL SALES	19,801.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/670/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774064001988

KING JESUS AMADO

Premise Address : JUAN LUNA COR GUILBILONDO ST.,,MABOLO, CEBU CITY,C/O J KING & SONS CO INC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-548-8	7749620000-5	03/11/2017	FEBRUARY/2017	19,801.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77496200005

BC19/158.0/670/0/10/02-26-2017/99

9,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674269847675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688999

67496200006

Date : 02-26-2017

BC19/158.0/680/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749620000-6

Collection Ref. Code : 1807-88-542-9

Customer Information----------

Name : MACASERO,F M

Premise Address : 106 J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440910GS6	Pole No	:	0162622
Serial No	:	90322498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26841
Period From	:	01-25-2017	Prev Rdg	:	26724
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - FEBRUARY 2017		1,170.81
Advance Payment/Credit Adjustments		- 980.79
TOTAL AMOUNT DUE		189.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 861.00

Your monthly electricity consumption chart

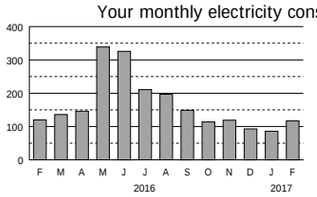

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.81		
Less : VAT	84.83		
Amount Net of VAT	1,085.98		
Less: BIR 2306	35.36		
BIR 2307	20.60	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.02	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,170.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/680/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674269847675

MACASERO,F M

Premise Address : 106 J DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-542-9	6749620000-6	03/11/2017	FEBRUARY/2017	189.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67496200006

BC19/158.0/680/0/10/02-26-2017/99

9,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797675501508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700016

79709200004

Date : 02-26-2017

BC19/158.0/690/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970920000-4

Collection Ref. Code : 1825-27-704-4

Customer Information----------

Name : MACASERO,RAUL A

Premise Address : 18 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440882GS6	Pole No	:	0162622
Serial No	:	54406315	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28343
Period From	:	01-25-2017	Prev Rdg	:	28106
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	340	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.7381/kWh	174.93
System Loss Charge	0.6693/kWh	158.62
Sub-Total		1,437.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		71.85
Transmission		5.28
System Loss		9.48
Distribution		81.98
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.22
CURRENT BILL - FEBRUARY 2017		2,445.39
TOTAL AMOUNT DUE		2,444.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,233.00

Your monthly electricity consumption chart

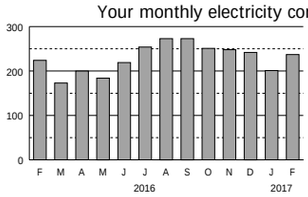

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.39		
Less : VAT	173.25		
Amount Net of VAT	2,272.14		
Less: BIR 2306	72.18		
BIR 2307	43.18	VATable Sales	2,272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.78	VAT Zero Rated Sales	0.00
Add : VAT	173.25	VAT Amount	173.25
TOTAL AMOUNT DUE	2,330.03	TOTAL SALES	2,445.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/690/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797675501508

MACASERO,RAUL A

Premise Address : 18 JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-704-4	7970920000-4	03/11/2017	FEBRUARY/2017	2,444.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79709200004

BC19/158.0/690/0/10/02-26-2017/99

9,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140144693878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688743

14008200009

Date : 02-26-2017

BC19/158.0/720/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400820000-9

Collection Ref. Code : 1835-84-704-8

Customer Information----------

Name : LEONARDO,MARY GRACE M1 U

Premise Address : GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059898	Pole No	:	0144935
Serial No	:	125290926	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21777
Period From	:	01-25-2017	Prev Rdg	:	20993
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	2120	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,651.09
Transmission Charge	0.4094/kWh	320.97
System Loss Charge	0.6734/kWh	527.95
Sub-Total		4,500.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		51.18
Value Added Tax		
Generation		237.67
Transmission		9.69
System Loss		32.58
Distribution		269.79
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		989.59
CURRENT BILL - FEBRUARY 2017		7,813.21
TOTAL AMOUNT DUE		7,813.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 9,217.57

Your monthly electricity consumption chart

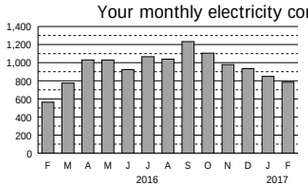

Avg Monthly Usage : 947.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,813.21		
Less : VAT	564.91		
Amount Net of VAT	7,248.30		
Less: BIR 2306	235.40		
BIR 2307	137.50	VATable Sales	7,248.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,875.40	VAT Zero Rated Sales	0.00
Add : VAT	564.91	VAT Amount	564.91
TOTAL AMOUNT DUE	7,440.31	TOTAL SALES	7,813.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/720/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140144693878

LEONARDO,MARY GRACE M1 U

Premise Address : GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-704-8	1400820000-9	03/11/2017	FEBRUARY/2017	7,813.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14008200009

BC19/158.0/720/0/10/02-26-2017/99

9,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752137081160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694338

75229200003

Date : 02-26-2017

BC19/158.0/730/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522920000-3

Collection Ref. Code : 1841-40-536-1

Customer Information----------

Name : LEONARDO,MARY GRACE M3 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331767GS6	Pole No	:	0144935
Serial No	:	47465401	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42123
Period From	:	01-25-2017	Prev Rdg	:	41747
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1200	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		474.95
CURRENT BILL - FEBRUARY 2017		3,750.11
TOTAL AMOUNT DUE		3,750.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 3,911.75

Your monthly electricity consumption chart

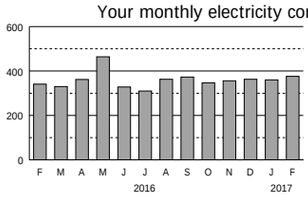

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.11		
Less : VAT	271.26		
Amount Net of VAT	3,478.85		
Less: BIR 2306	113.03		
BIR 2307	65.99	VATable Sales	3,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.83	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,571.09	TOTAL SALES	3,750.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/730/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752137081160

LEONARDO,MARY GRACE M3 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-536-1	7522920000-3	03/11/2017	FEBRUARY/2017	3,750.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75229200003

BC19/158.0/730/0/10/02-26-2017/99

9,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652302510416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693399

65229200004

Date : 02-26-2017

BC19/158.0/740/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522920000-4

Collection Ref. Code : 1841-40-533-7

Customer Information----------

Name : LEONARDO,MARY GRACE M4 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393863GS6	Pole No	:	0144935
Serial No	:	65988789	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28678
Period From	:	01-25-2017	Prev Rdg	:	28408
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1200	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.24
CURRENT BILL - FEBRUARY 2017		2,694.49
TOTAL AMOUNT DUE		2,694.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,446.97

Your monthly electricity consumption chart

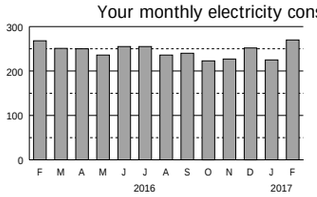

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.49		
Less : VAT	194.95		
Amount Net of VAT	2,499.54		
Less: BIR 2306	81.25		
BIR 2307	47.42	VATable Sales	2,499.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.87	VAT Zero Rated Sales	0.00
Add : VAT	194.95	VAT Amount	194.95
TOTAL AMOUNT DUE	2,565.82	TOTAL SALES	2,694.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/740/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652302510416

LEONARDO,MARY GRACE M4 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-533-7	6522920000-4	03/11/2017	FEBRUARY/2017	2,694.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65229200004

BC19/158.0/740/0/10/02-26-2017/99

9,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552144183314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694129

55229200005

Date : 02-26-2017

BC19/158.0/750/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522920000-5

Collection Ref. Code : 1841-40-530-2

Customer Information----------

Name : LEONARDO,MARY GRACE M5 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408009GS6	Pole No	:	0144935
Serial No	:	2003218657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	31220
Period From	:	01-25-2017	Prev Rdg	:	30923
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1200	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.27
CURRENT BILL - FEBRUARY 2017		2,963.33
TOTAL AMOUNT DUE		2,963.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,967.76

Your monthly electricity consumption chart

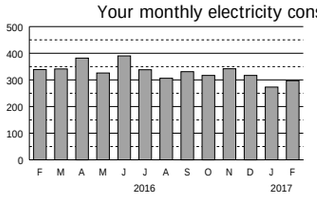

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.33		
Less : VAT	214.37		
Amount Net of VAT	2,748.96		
Less: BIR 2306	89.34		
BIR 2307	52.15	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.47	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,963.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/750/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552144183314

LEONARDO,MARY GRACE M5 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-530-2	5522920000-5	03/11/2017	FEBRUARY/2017	2,963.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55229200005

BC19/158.0/750/0/10/02-26-2017/99

9,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865800755605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699448

86549200003

Date : 02-26-2017

BC19/158.0/770/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654920000-3

Collection Ref. Code : 1839-75-116-9

Customer Information----------

Name : LEONARDO,GRACE

Premise Address : GUIBILONDO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035888	Pole No	:	0144956
Serial No	:	126818356	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33303
Period From	:	01-25-2017	Prev Rdg	:	32255
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	483	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,880.54
Transmission Charge	0.7381/kWh	773.53
System Loss Charge	0.6693/kWh	701.43
Sub-Total		6,355.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		70.95
Value Added Tax		
Generation		317.70
Transmission		23.35
System Loss		41.89
Distribution		360.44
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,334.19
CURRENT BILL - FEBRUARY 2017		10,794.07
TOTAL AMOUNT DUE		10,794.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,799.70

Your monthly electricity consumption chart

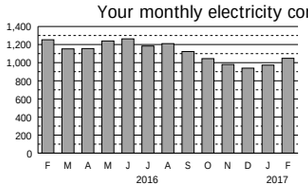

Avg Monthly Usage : 1,120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.07		
Less : VAT	763.98		
Amount Net of VAT	10,030.09		
Less: BIR 2306	318.32		
BIR 2307	190.62	VATable Sales	10,030.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,521.15	VAT Zero Rated Sales	0.00
Add : VAT	763.98	VAT Amount	763.98
TOTAL AMOUNT DUE	10,285.13	TOTAL SALES	10,794.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/770/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865800755605

LEONARDO,GRACE

Premise Address : GUIBILONDO ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-116-9	8654920000-3	03/11/2017	FEBRUARY/2017	10,794.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86549200003 BC19/158.0/770/0/10/02-26-2017/99 9,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874234161402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689975

87496200004

Date : 02-26-2017

BC19/158.0/775/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749620000-4

Collection Ref. Code : 1807-88-551-8

Customer Information----------

Name : INES,URBANO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440961GS6	Pole No	:	0144935
Serial No	:	59879961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	68959
Period From	:	01-25-2017	Prev Rdg	:	68888
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.81
CURRENT BILL - FEBRUARY 2017		611.55
TOTAL AMOUNT DUE		611.24

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 321.00

Your monthly electricity consumption chart

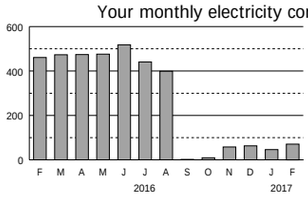

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.55		
Less : VAT	44.01		
Amount Net of VAT	567.54		
Less: BIR 2306	18.35		
BIR 2307	10.67	VATable Sales	567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.52	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	582.53	TOTAL SALES	611.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/775/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874234161402

INES,URBANO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-551-8	8749620000-4	03/11/2017	FEBRUARY/2017	611.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87496200004

BC19/158.0/775/0/10/02-26-2017/99

9,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607261772751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688677

60797200007

Date : 02-26-2017

BC19/158.0/780/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079720000-7

Collection Ref. Code : 1829-26-539-3

Customer Information----------

Name : HIPE,NILDA M

Premise Address : #26 GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439571GS6	Pole No	:	0144935
Serial No	:	57371364	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24809
Period From	:	01-25-2017	Prev Rdg	:	24613
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	320	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.98
CURRENT BILL - FEBRUARY 2017		2,002.45
TOTAL AMOUNT DUE		2,001.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,992.00

Your monthly electricity consumption chart

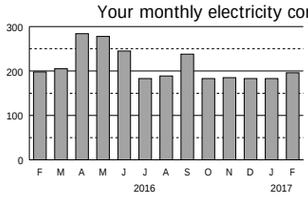

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.45		
Less : VAT	146.50		
Amount Net of VAT	1,855.95		
Less: BIR 2306	61.06		
BIR 2307	35.25	VATable Sales	1,855.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.64	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,906.14	TOTAL SALES	2,002.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/780/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607261772751

HIPE,NILDA M

Premise Address : #26 GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-539-3	6079720000-7	03/11/2017	FEBRUARY/2017	2,001.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60797200007

BC19/158.0/780/0/10/02-26-2017/99

9,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764053243910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699980

76496200007

Date : 02-26-2017

BC19/158.0/790/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649620000-7

Collection Ref. Code : 1807-88-476-7

Customer Information----------

Name : MENDOZA,ELPIDIO P

Premise Address : 26 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	439569GS6	Pole No	:	0144935
Serial No	:	80054960	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	34601
Period From	:	01-25-2017	Prev Rdg	:	34438
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.43
CURRENT BILL - FEBRUARY 2017		1,674.33
TOTAL AMOUNT DUE		1,674.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,013.00

Your monthly electricity consumption chart

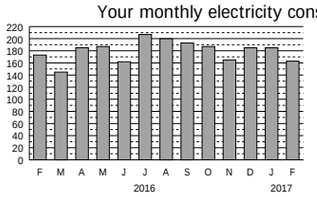

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.33		
Less : VAT	122.80		
Amount Net of VAT	1,551.53		
Less: BIR 2306	51.17		
BIR 2307	29.48	VATable Sales	1,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.88	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,593.68	TOTAL SALES	1,674.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/790/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764053243910

MENDOZA,ELPIDIO P

Premise Address : 26 GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-476-7	7649620000-7	03/11/2017	FEBRUARY/2017	1,674.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76496200007

BC19/158.0/790/0/10/02-26-2017/99

9,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554464808399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694659

55449200009

Date : 02-26-2017

BC19/158.0/800/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544920000-9

Collection Ref. Code : 1827-19-389-1

Customer Information----------

Name : MENDOZA,NESTOR I

Premise Address : GUIBELONDO ST., MABOLO

TIN :

Metering Information----------

Meter No	:	439565GS6	Pole No	:	0144935
Serial No	:	59105919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43096
Period From	:	01-25-2017	Prev Rdg	:	42814
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	480	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.48
CURRENT BILL - FEBRUARY 2017		2,893.99
TOTAL AMOUNT DUE		2,892.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,547.00

Your monthly electricity consumption chart

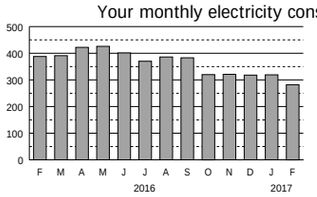

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.99		
Less : VAT	212.17		
Amount Net of VAT	2,681.82		
Less: BIR 2306	88.41		
BIR 2307	50.95	VATable Sales	2,681.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.46	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,754.63	TOTAL SALES	2,893.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/800/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554464808399

MENDOZA,NESTOR I

Premise Address : GUIBELONDO ST., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-389-1	5544920000-9	03/11/2017	FEBRUARY/2017	2,892.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55449200009

BC19/158.0/800/0/10/02-26-2017/99

9,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529310840828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698406

52997200002

Date : 02-26-2017

BC19/158.0/810/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299720000-2

Collection Ref. Code : 1835-71-044-1

Customer Information----------

Name : MENDOZA,JOSEPHINE D.

Premise Address : #26-I GUIBILONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059901	Pole No	:	0144935
Serial No	:	125295379	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4951
Period From	:	01-25-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.03
CURRENT BILL - FEBRUARY 2017		1,243.81
TOTAL AMOUNT DUE		1,243.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,471.00

Your monthly electricity consumption chart

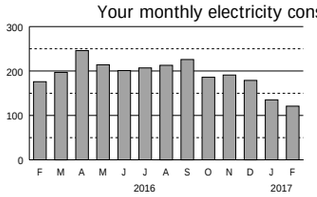

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.81		
Less : VAT	91.24		
Amount Net of VAT	1,152.57		
Less: BIR 2306	38.03		
BIR 2307	21.90	VATable Sales	1,152.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.64	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,183.88	TOTAL SALES	1,243.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/810/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529310840828

MENDOZA,JOSEPHINE D.

Premise Address : #26-I GUIBILONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-044-1	5299720000-2	03/11/2017	FEBRUARY/2017	1,243.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52997200002

BC19/158.0/810/0/10/02-26-2017/99

9,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491023962279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697426

49128200000

Date : 02-26-2017

BC19/158.0/830/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912820000-0

Collection Ref. Code : 1837-52-347-9

Customer Information----------

Name : MENDOZA,DELILAH I

Premise Address : 26-I GUIBILONGO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042593	Pole No	:	0144935
Serial No	:	125290567	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2272
Period From	:	01-25-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1236	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		377.10
CURRENT BILL - FEBRUARY 2017		2,983.88
TOTAL AMOUNT DUE		2,983.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,675.00

Your monthly electricity consumption chart

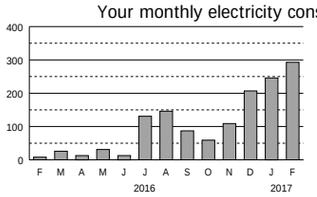

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.88		
Less : VAT	217.97		
Amount Net of VAT	2,765.91		
Less: BIR 2306	90.84		
BIR 2307	52.53	VATable Sales	2,765.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.54	VAT Zero Rated Sales	0.00
Add : VAT	217.97	VAT Amount	217.97
TOTAL AMOUNT DUE	2,840.51	TOTAL SALES	2,983.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/830/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491023962279

MENDOZA,DELILAH I

Premise Address : 26-I GUIBILONGO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-347-9	4912820000-0	03/11/2017	FEBRUARY/2017	2,983.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49128200000

BC19/158.0/830/0/10/02-26-2017/99

9,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464295171554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700206

46496200000

Date : 02-26-2017

BC19/158.0/840/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649620000-0

Collection Ref. Code : 1807-88-464-3

Customer Information----------

Name : OPOLENTISIMA,BIEN S

Premise Address : 22 GUIBILONDO ST MABO

TIN :

Metering Information----------

Meter No	:	007303 EFS6	Pole No	:	0144956
Serial No	:	121432343	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15939
Period From	:	01-25-2017	Prev Rdg	:	15529
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		517.83
CURRENT BILL - FEBRUARY 2017		4,088.69
TOTAL AMOUNT DUE		4,087.98

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 4,379.00

Your monthly electricity consumption chart

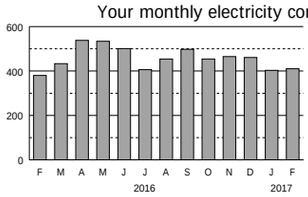

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.69		
Less : VAT	295.72		
Amount Net of VAT	3,792.97		
Less: BIR 2306	123.22		
BIR 2307	71.95	VATable Sales	3,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.80	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,893.52	TOTAL SALES	4,088.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/840/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464295171554

OPOLENTISIMA,BIEN S

Premise Address : 22 GUIBILONDO ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-464-3	4649620000-0	03/11/2017	FEBRUARY/2017	4,087.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46496200000 BC19/158.0/840/0/10/02-26-2017/99 9,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564221538859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699099

56496200009

Date : 02-26-2017

BC19/158.0/850/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649620000-9

Collection Ref. Code : 1807-88-470-8

Customer Information----------

Name : PITOGO,LOURDES

Premise Address : BK 20 GUIBILONDO MABOLO,NR COR SAN JOSE DELA,MONTANA ST.

TIN :

Metering Information----------

Meter No	:	9225 EES6	Pole No	:	0144956
Serial No	:	06248853	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5420
Period From	:	01-25-2017	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,351.00

Your monthly electricity consumption chart

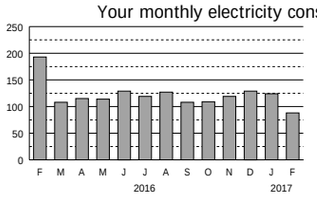

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/850/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564221538859

PITOGO,LOURDES

Premise Address : BK 20 GUIBILONDO MABOLO,NR COR SAN JOSE DELA,MONTANA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-470-8	5649620000-9	03/11/2017	FEBRUARY/2017	789.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56496200009

BC19/158.0/850/0/10/02-26-2017/99

9,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664455709777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698246

66496200008

Date : 02-26-2017

BC19/158.0/860/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649620000-8

Collection Ref. Code : 1807-88-473-2

Customer Information----------

Name : MEJARES,GERVASIO

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	335850GS6	Pole No	:	0144956
Serial No	:	47757216	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17630
Period From	:	01-25-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.70
CURRENT BILL - FEBRUARY 2017		1,150.88
TOTAL AMOUNT DUE		1,150.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,351.00

Your monthly electricity consumption chart

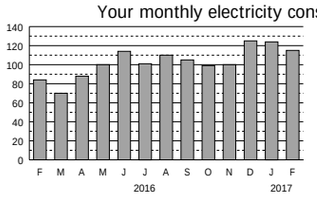

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.88		
Less : VAT	83.37		
Amount Net of VAT	1,067.51		
Less: BIR 2306	34.73		
BIR 2307	20.25	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,095.90	TOTAL SALES	1,150.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/860/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664455709777

MEJARES,GERVASIO

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-473-2	6649620000-8	03/11/2017	FEBRUARY/2017	1,150.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66496200008

BC19/158.0/860/0/10/02-26-2017/99

9,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241263384958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688888

24118200005

Date : 02-26-2017

BC19/158.0/870/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411820000-5

Collection Ref. Code : 1837-25-929-1

Customer Information----------

Name : MIJARES,FLORA I

Premise Address : #2048 GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	130201WS6	Pole No	:	0144956
Serial No	:	69327238	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	85870
Period From	:	01-25-2017	Prev Rdg	:	85705
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	350	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.49
CURRENT BILL - FEBRUARY 2017		1,690.18
TOTAL AMOUNT DUE		1,687.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,835.00

Your monthly electricity consumption chart

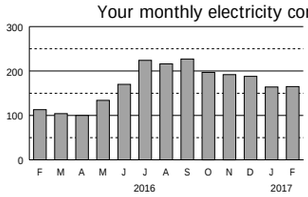

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.18		
Less : VAT	123.80		
Amount Net of VAT	1,566.38		
Less: BIR 2306	51.58		
BIR 2307	29.76	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.04	VAT Zero Rated Sales	0.00
Add : VAT	123.80	VAT Amount	123.80
TOTAL AMOUNT DUE	1,608.84	TOTAL SALES	1,690.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/870/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241263384958

MIJARES,FLORA I

Premise Address : #2048 GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-929-1	2411820000-5	03/11/2017	FEBRUARY/2017	1,687.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24118200005

BC19/158.0/870/0/10/02-26-2017/99

9,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964360003264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699100

96449200003

Date : 02-26-2017

BC19/158.0/880/0144970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644920000-3

Collection Ref. Code : 1827-21-494-5

Customer Information----------

Name : TIRO,ROSIE C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1118917	Pole No	:	0144970
Serial No	:	40075472	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1466
Period From	:	01-25-2017	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	720	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.40
CURRENT BILL - FEBRUARY 2017		391.05
Advance Payment/Credit Adjustments		- 1,289.09
TOTAL AMOUNT DUE		- 899.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 870.00

Your monthly electricity consumption chart

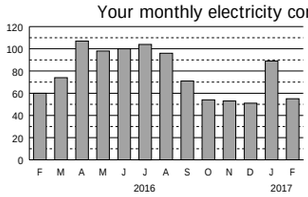

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	27.68		
Amount Net of VAT	363.37		
Less: BIR 2306	11.55		
BIR 2307	6.74	VATable Sales	363.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	372.76	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/880/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964360003264

TIRO,ROSIE C

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-494-5	9644920000-3	03/11/2017	FEBRUARY/2017	- 899.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96449200003

BC19/158.0/880/0/10/02-26-2017/99

9,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028869681658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698555

02831730995

Date : 02-26-2017

BC19/158.0/885/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283173099-5

Collection Ref. Code : 1859-54-188-7

Customer Information----------

Name : FERNANDEZ,MA. CLEOFE QUIJADA

Premise Address : 17 GUIBILONDO STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017640	Pole No	:	0144991
Serial No	:	90721678	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12245
Period From	:	01-25-2017	Prev Rdg	:	11829
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	236	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		525.40
CURRENT BILL - FEBRUARY 2017		4,148.44
TOTAL AMOUNT DUE		4,148.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,106.55

Your monthly electricity consumption chart

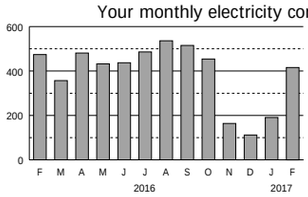

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.44		
Less : VAT	300.05		
Amount Net of VAT	3,848.39		
Less: BIR 2306	125.05		
BIR 2307	73.00	VATable Sales	3,848.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.34	VAT Zero Rated Sales	0.00
Add : VAT	300.05	VAT Amount	300.05
TOTAL AMOUNT DUE	3,950.39	TOTAL SALES	4,148.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/885/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028869681658

FERNANDEZ,MA. CLEOFE QUIJADA

Premise Address : 17 GUIBILONDO STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-188-7	0283173099-5	03/11/2017	FEBRUARY/2017	4,148.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02831730995

BC19/158.0/885/0/10/02-26-2017/99

9,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604164564973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60478200003

BILLING STATEMENT

1008687005

Date : 02-26-2017

BC19/158.0/890/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047820000-3

Collection Ref. Code : 1821-95-683-4

Customer Information----------

Name : FLANDEZ,REGINO M1 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436417GS6	Pole No	:	0144991
Serial No	:	80489368	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24686
Period From	:	01-25-2017	Prev Rdg	:	24580
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.42
CURRENT BILL - FEBRUARY 2017		1,088.21
TOTAL AMOUNT DUE		1,087.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,195.00

Your monthly electricity consumption chart

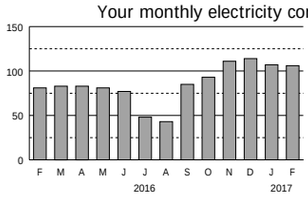

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.21		
Less : VAT	79.79		
Amount Net of VAT	1,008.42		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.01	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,035.80	TOTAL SALES	1,088.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/890/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604164564973

FLANDEZ,REGINO M1 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-683-4	6047820000-3	03/11/2017	FEBRUARY/2017	1,087.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60478200003

BC19/158.0/890/0/10/02-26-2017/99

9,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575538457560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689486

57586200008

Date : 02-26-2017

BC19/158.0/900/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758620000-8

Collection Ref. Code : 1807-88-458-9

Customer Information----------

Name : MONTECILLO,JESUS

Premise Address : GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	436418GS6	Pole No	:	0144991
Serial No	:	80494359	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45597
Period From	:	01-25-2017	Prev Rdg	:	45337
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.63
CURRENT BILL - FEBRUARY 2017		2,594.90
TOTAL AMOUNT DUE		2,594.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

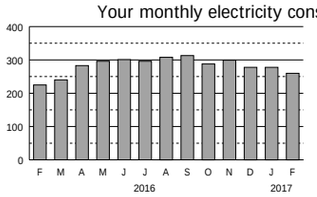

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.90		
Less : VAT	187.76		
Amount Net of VAT	2,407.14		
Less: BIR 2306	78.24		
BIR 2307	45.67	VATable Sales	2,407.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.23	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,470.99	TOTAL SALES	2,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/900/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575538457560

MONTECILLO,JESUS

Premise Address : GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-458-9	5758620000-8	03/11/2017	FEBRUARY/2017	2,594.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57586200008

BC19/158.0/900/0/10/02-26-2017/99

9,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704195355269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687198

70478200002

Date : 02-26-2017

BC19/158.0/910/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047820000-2

Collection Ref. Code : 1821-95-692-3

Customer Information----------

Name : FLANDEZ,REGINO M2 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477629GS6	Pole No	:	0144991
Serial No	:	65231614	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3931
Period From	:	01-25-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.49
CURRENT BILL - FEBRUARY 2017		296.21
TOTAL AMOUNT DUE		295.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 204.41

Your monthly electricity consumption chart

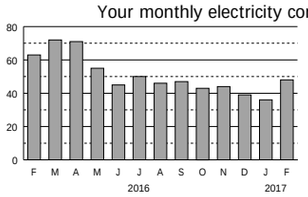

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.21		
Less : VAT	20.75		
Amount Net of VAT	275.46		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES	296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/910/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704195355269

FLANDEZ,REGINO M2 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-692-3	7047820000-2	03/11/2017	FEBRUARY/2017	295.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70478200002

BC19/158.0/910/0/10/02-26-2017/99

9,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465829366040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700314

46586200001

Date : 02-26-2017

BC19/158.0/920/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658620000-1

Collection Ref. Code : 1807-88-386-8

Customer Information----------

Name : LEONARDO,INOCENTE

Premise Address : GUILBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436416GS6	Pole No	:	0144991
Serial No	:	80494514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27459
Period From	:	01-25-2017	Prev Rdg	:	27336
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,589.00

Your monthly electricity consumption chart

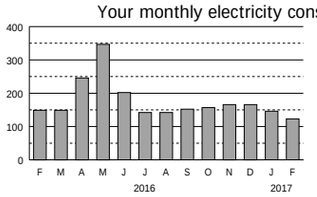

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/920/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465829366040

LEONARDO,INOCENTE

Premise Address : GUILBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-386-8	4658620000-1	03/11/2017	FEBRUARY/2017	1,230.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46586200001 BC19/158.0/920/0/10/02-26-2017/99 9,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475159801676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47586200009

BILLING STATEMENT

1008689694

Date : 02-26-2017

BC19/158.0/930/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758620000-9

Collection Ref. Code : 1807-88-446-5

Customer Information----------

Name : CUYNO,TRANQUILINA

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436412GS6	Pole No	:	0144991
Serial No	:	59849392	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21519
Period From	:	01-25-2017	Prev Rdg	:	21379
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.23
CURRENT BILL - FEBRUARY 2017		1,399.85
TOTAL AMOUNT DUE		1,399.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,460.00

Your monthly electricity consumption chart

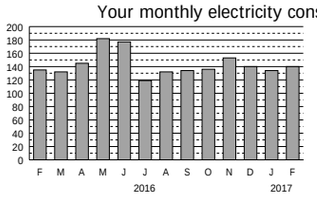

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	101.37		
Amount Net of VAT	1,298.48		
Less: BIR 2306	42.25		
BIR 2307	24.64	VATable Sales	1,298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.59	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/930/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475159801676

CUYNO,TRANQUILINA
Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-446-5	4758620000-9	03/11/2017	FEBRUARY/2017	1,399.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47586200009

BC19/158.0/930/0/10/02-26-2017/99

9,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434784218309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686347

43478200009

Date : 02-26-2017

BC19/158.0/940/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347820000-9

Collection Ref. Code : 1823-17-581-3

Customer Information----------

Name : TY,CHARLITA B

Premise Address : GUIBILONDO MABOLO #12-I

TIN :

Metering Information----------

Meter No	:	MTR1078195	Pole No	:	0144991
Serial No	:	40013304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	323
Period From	:	01-25-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	404	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - FEBRUARY 2017		13.26
Debit Adjustments		174.91
TOTAL AMOUNT DUE		- 80.26

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 14.00

Your monthly electricity consumption chart

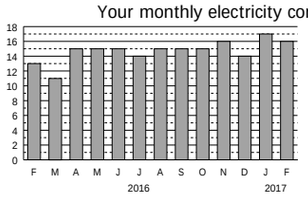

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/940/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434784218309

TY,CHARLITA B

Premise Address : GUIBILONDO MABOLO #12-I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-581-3	4347820000-9	03/11/2017	FEBRUARY/2017	- 80.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43478200009

BC19/158.0/940/0/10/02-26-2017/99

9,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928923307852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92869200003

1008698829

Date : 02-26-2017

BC19/158.0/950/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286920000-3

Collection Ref. Code : 1827-62-299-7

Customer Information----------

Name : TY,ELBERT C

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436383GS6	Pole No	:	0162524
Serial No	:	65404256	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8539
Period From	:	01-25-2017	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.75
CURRENT BILL - FEBRUARY 2017		530.89
TOTAL AMOUNT DUE		526.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,270.00

Your monthly electricity consumption chart

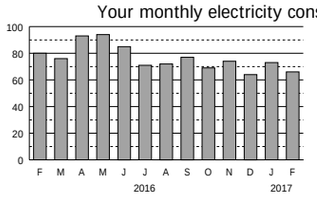

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	37.87		
Amount Net of VAT	493.02		
Less: BIR 2306	15.78		
BIR 2307	9.23	VATable Sales	493.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	505.88	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/950/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928923307852

TY,ELBERT C
Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-299-7	9286920000-3	03/11/2017	FEBRUARY/2017	526.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92869200003

BC19/158.0/950/0/10/02-26-2017/99

9,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982912359943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693790

98247200003

Date : 02-26-2017

BC19/158.0/960/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824720000-3

Collection Ref. Code : 1813-81-017-6

Customer Information----------

Name : TY,JENNIFER TM A.

Premise Address : 2038-E GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181802	Pole No	:	0162524
Serial No	:	40127779	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	53
Period From	:	01-25-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - FEBRUARY 2017		8.98
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		- 58.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11.00

Your monthly electricity consumption chart

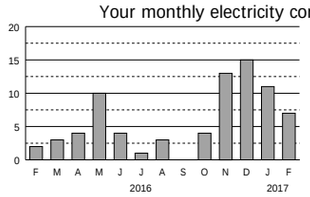

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/960/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982912359943

TY,JENNIFER TM A.
Premise Address : 2038-E GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-017-6	9824720000-3	03/11/2017	FEBRUARY/2017	- 58.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98247200003

BC19/158.0/960/0/10/02-26-2017/99

9,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986082474197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695730

98691240711

Date : 02-26-2017

BC19/158.0/965/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869124071-1

Collection Ref. Code : 9869-12-407-1

Customer Information----------

Name : TAN,CHRISTOPHER MAILLA

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199670	Pole No	:	0162524
Serial No	:	40145647	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	145
Period From	:	01-25-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	20680	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.7381/kWh	71.60
System Loss Charge	0.6693/kWh	64.92
Sub-Total		588.25
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 504.50	10.09
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.40
Transmission		2.16
System Loss		3.87
Distribution		33.90
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.35
CURRENT BILL - FEBRUARY 2017		1,015.55
TOTAL AMOUNT DUE		1,014.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 505.00

Your monthly electricity consumption chart

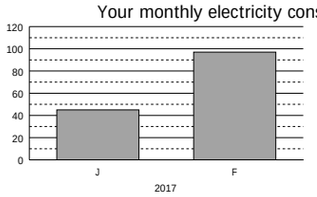

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.55		
Less : VAT	72.46		
Amount Net of VAT	943.09		
Less: BIR 2306	30.18		
BIR 2307	17.94	VATable Sales	943.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.97	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	967.43	TOTAL SALES	1,015.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/965/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986082474197

TAN,CHRISTOPHER MAILLA

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9869-12-407-1	9869124071-1	03/11/2017	FEBRUARY/2017	1,014.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98691240711

BC19/158.0/965/0/10/02-26-2017/99

9,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323862997718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695333

32329200003

Date : 02-26-2017

BC19/158.0/980/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232920000-3

Collection Ref. Code : 1833-38-023-1

Customer Information----------

Name : YAZON,ANGELINA T

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436401GS6	Pole No	:	0162524
Serial No	:	84621619	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	92854
Period From	:	01-25-2017	Prev Rdg	:	91892
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	2690	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,480.03
Transmission Charge	0.7381/kWh	710.05
System Loss Charge	0.6693/kWh	643.87
Sub-Total		5,833.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		92.46
Government Charges		
Franchise Tax - Local		65.13
Value Added Tax		
Generation		291.64
Transmission		21.44
System Loss		38.44
Distribution		330.91
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,224.78
CURRENT BILL - FEBRUARY 2017		9,908.76
TOTAL AMOUNT DUE		9,908.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 10,799.70

Your monthly electricity consumption chart

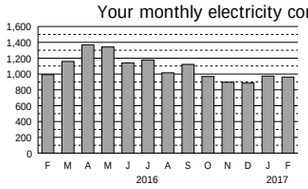

Avg Monthly Usage : 1,077.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,908.76		
Less : VAT	701.34		
Amount Net of VAT	9,207.42		
Less: BIR 2306	292.23		
BIR 2307	174.98	VATable Sales	9,207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,740.21	VAT Zero Rated Sales	0.00
Add : VAT	701.34	VAT Amount	701.34
TOTAL AMOUNT DUE	9,441.55	TOTAL SALES	9,908.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/980/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323862997718

YAZON,ANGELINA T

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-023-1	3232920000-3	03/11/2017	FEBRUARY/2017	9,908.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32329200003

BC19/158.0/980/0/10/02-26-2017/99

9,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989493851984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696977

98969200009

Date : 02-26-2017

BC19/158.0/990/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896920000-9

Collection Ref. Code : 1827-73-488-4

Customer Information----------

Name : TROY,LEONARDO JR U

Premise Address : GUIBILONDO ST MABOLO,C/O HUNTER MARKETING

TIN :

Metering Information----------

Meter No	:	436404GS6	Pole No	:	0162524
Serial No	:	70704739	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43915
Period From	:	01-25-2017	Prev Rdg	:	43603
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.23
CURRENT BILL - FEBRUARY 2017		3,112.76
TOTAL AMOUNT DUE		3,112.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,542.83

Your monthly electricity consumption chart

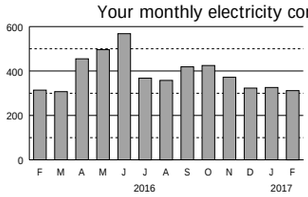

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.76		
Less : VAT	225.19		
Amount Net of VAT	2,887.57		
Less: BIR 2306	93.83		
BIR 2307	54.78	VATable Sales	2,887.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.96	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,964.15	TOTAL SALES	3,112.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/990/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989493851984

TROY,LEONARDO JR U
Premise Address : GUIBILONDO ST MABOLO,C/O HUNTER MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-488-4	9896920000-9	03/11/2017	FEBRUARY/2017	3,112.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98969200009

BC19/158.0/990/0/10/02-26-2017/99

9,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175627399389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689901

17586200002

Date : 02-26-2017

BC19/158.0/1000/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758620000-2

Collection Ref. Code : 1807-88-434-1

Customer Information----------

Name : ALVIOLA,CARMELO

Premise Address : 6 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	MTR1192467	Pole No	:	0162524
Serial No	:	40138444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	236
Period From	:	01-25-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		522.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,408.44

Your monthly electricity consumption chart

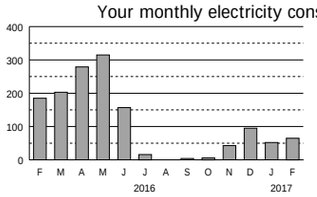

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1000/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175627399389

ALVIOLA,CARMELO

Premise Address : 6 GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-434-1	1758620000-2	03/11/2017	FEBRUARY/2017	522.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17586200002

BC19/158.0/1000/0/10/02-26-2017/99

9,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275756431257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689800

27586200001

Date : 02-26-2017

BC19/158.0/1040/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758620000-1

Collection Ref. Code : 1807-88-437-6

Customer Information----------

Name : SABERON,MARIA DE

Premise Address : 15 I. GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436374GS6	Pole No	:	0162524
Serial No	:	93240021	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16742
Period From	:	01-25-2017	Prev Rdg	:	16715
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 657.38

Your monthly electricity consumption chart

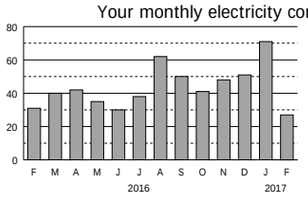

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1040/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275756431257

SABERON,MARIA DE

Premise Address : 15 I. GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-437-6	2758620000-1	03/11/2017	FEBRUARY/2017	103.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27586200001

BC19/158.0/1040/0/10/02-26-2017/99

9,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975477800565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689521

97525809105

Date : 02-26-2017

BC19/158.0/1065/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752580910-5

Collection Ref. Code : 1855-84-209-2

Customer Information----------

Name : SABERON,PEDRO DIARESCO

Premise Address : 15 I. GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	266725 GS6	Pole No	:	0162524
Serial No	:	47266773	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7720
Period From	:	01-25-2017	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:		Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,427.04

Your monthly electricity consumption chart

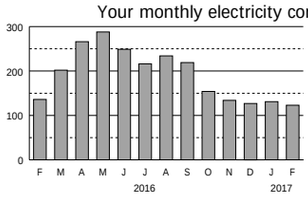

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1065/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975477800565

SABERON,PEDRO DIARESCO

Premise Address : 15 I. GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-209-2	9752580910-5	03/11/2017	FEBRUARY/2017	1,230.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97525809105 BC19/158.0/1065/0/10/02-26-2017/99 9,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988916844156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696425

98898742618

Date : 02-26-2017

BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889874261-8

Collection Ref. Code : 1861-30-605-9

Customer Information----------

Name : LAGCAO,URSULA BANZON

Premise Address : GUIBLONGO COR L TUDTUD,MABOLO BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	440925GS6	Pole No	:	0148994
Serial No	:	52070605	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21725
Period From	:	01-25-2017	Prev Rdg	:	21591
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,340.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,448.00

Your monthly electricity consumption chart

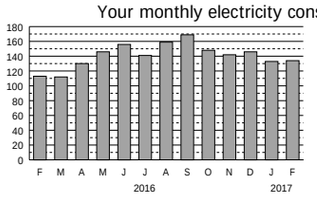

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1066/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988916844156

LAGCAO,URSULA BANZON

Premise Address : GUIBLONGO COR L TUDTUD,MABOLO BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-605-9	9889874261-8	03/11/2017	FEBRUARY/2017	1,340.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98898742618

BC19/158.0/1066/0/10/02-26-2017/99

9,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390061700938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697666

39071954950

Date : 02-26-2017

BC19/158.0/1067/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907195495-0

Collection Ref. Code : 3907-19-549-5

Customer Information----------

Name : AUST-CEBU TRADERS INC.

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471944GS6	Pole No	:	0148994
Serial No	:	61818903	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30789
Period From	:	01-25-2017	Prev Rdg	:	29729
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	7460	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,936.42
Transmission Charge	0.4094/kWh	433.96
System Loss Charge	0.6734/kWh	713.80
Sub-Total		6,084.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		69.18
Value Added Tax		
Generation		321.35
Transmission		13.10
System Loss		44.06
Distribution		364.56
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,337.77
CURRENT BILL - FEBRUARY 2017		10,561.81
TOTAL AMOUNT DUE		10,560.29

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 7,765.00

Your monthly electricity consumption chart

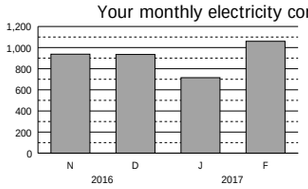

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,561.81		
Less : VAT	763.60		
Amount Net of VAT	9,798.21		
Less: BIR 2306	318.17		
BIR 2307	185.86	VATable Sales	9,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,294.18	VAT Zero Rated Sales	0.00
Add : VAT	763.60	VAT Amount	763.60
TOTAL AMOUNT DUE	10,057.78	TOTAL SALES	10,561.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1067/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390061700938

AUST-CEBU TRADERS INC.

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3907-19-549-5	3907195495-0	03/11/2017	FEBRUARY/2017	10,560.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39071954950

BC19/158.0/1067/0/10/02-26-2017/99

9,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044374808192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690517

0448620001

Date : 02-26-2017

BC19/158.0/1080/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448620000-1

Collection Ref. Code : 1807-87-344-7

Customer Information----------

Name : LEGASPI,V L

Premise Address : SAN JOSE DEL A MONTAN

TIN :

Metering Information----------

Meter No	:	MTR1090236	Pole No	:	0162594
Serial No	:	40044366	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17064
Period From	:	01-25-2017	Prev Rdg	:	16605
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,334.50	166.69
Sub-Total		210.80
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		601.03
CURRENT BILL - FEBRUARY 2017		4,764.74
TOTAL AMOUNT DUE		4,699.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 8,400.00

Your monthly electricity consumption chart

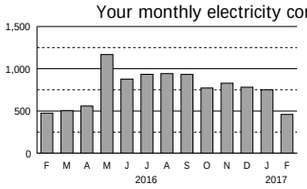

Avg Monthly Usage : 767.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.74		
Less : VAT	351.13		
Amount Net of VAT	4,413.61		
Less: BIR 2306	146.32		
BIR 2307	83.90	VATable Sales	4,413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.39	VAT Zero Rated Sales	0.00
Add : VAT	351.13	VAT Amount	351.13
TOTAL AMOUNT DUE	4,534.52	TOTAL SALES	4,764.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1080/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044374808192

LEGASPI,V L

Premise Address : SAN JOSE DEL A MONTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-344-7	0448620000-1	03/11/2017	FEBRUARY/2017	4,699.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0448620001

BC19/158.0/1080/0/10/02-26-2017/99

9,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616582200604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692632

61639200007

Date : 02-26-2017

BC19/158.0/1090/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163920000-7

Collection Ref. Code : 1833-62-446-7

Customer Information----------

Name : YOINGCO,ANTONIO MIGUELITO J

Premise Address : 35 SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1090344	Pole No	:	0162594
Serial No	:	40044361	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6418
Period From	:	01-25-2017	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	440	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.81
CURRENT BILL - FEBRUARY 2017		2,523.27
TOTAL AMOUNT DUE		2,522.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,563.00

Your monthly electricity consumption chart

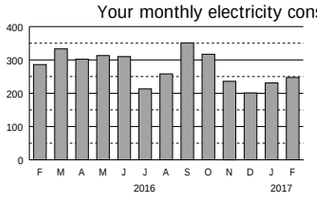

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.27		
Less : VAT	184.60		
Amount Net of VAT	2,338.67		
Less: BIR 2306	76.92		
BIR 2307	44.42	VATable Sales	2,338.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.33	VAT Zero Rated Sales	0.00
Add : VAT	184.60	VAT Amount	184.60
TOTAL AMOUNT DUE	2,401.93	TOTAL SALES	2,523.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1090/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616582200604

YOINGCO,ANTONIO MIGUELITO J

Premise Address : 35 SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-446-7	6163920000-7	03/11/2017	FEBRUARY/2017	2,522.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61639200007 BC19/158.0/1090/0/10/02-26-2017/99 9,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244939411193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690315

24486200009

Date : 02-26-2017

BC19/158.0/1100/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448620000-9

Collection Ref. Code : 1807-87-350-1

Customer Information----------

Name : CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

TIN :

Metering Information----------

Meter No	:	MTR1090342	Pole No	:	0162594
Serial No	:	40044432	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7475
Period From	:	01-25-2017	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		362.15
CURRENT BILL - FEBRUARY 2017		2,864.69
TOTAL AMOUNT DUE		2,864.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,246.25

Your monthly electricity consumption chart

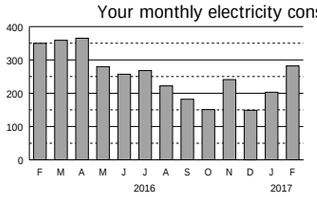

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.69		
Less : VAT	209.03		
Amount Net of VAT	2,655.66		
Less: BIR 2306	87.10		
BIR 2307	50.43	VATable Sales	2,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.13	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,727.16	TOTAL SALES	2,864.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1100/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244939411193

CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-350-1	2448620000-9	03/11/2017	FEBRUARY/2017	2,864.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24486200009

BC19/158.0/1100/0/10/02-26-2017/99

9,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144083051472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690743

14486200000

Date : 02-26-2017

BC19/158.0/1110/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448620000-0

Collection Ref. Code : 1807-87-347-1

Customer Information----------

Name : CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

TIN :

Metering Information----------

Meter No	:	MTR1090343	Pole No	:	0162594
Serial No	:	40043172	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20874
Period From	:	01-25-2017	Prev Rdg	:	20140
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,418.24
Transmission Charge	0.4094/kWh	300.50
System Loss Charge	0.6734/kWh	494.28
Sub-Total		4,213.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,967.50	139.35
Sub-Total		209.89
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		222.51
Transmission		9.07
System Loss		30.49
Distribution		252.62
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		944.40
CURRENT BILL - FEBRUARY 2017		7,472.50
TOTAL AMOUNT DUE		7,472.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 6,967.36

Your monthly electricity consumption chart

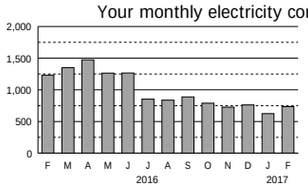

Avg Monthly Usage : 984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.50		
Less : VAT	545.75		
Amount Net of VAT	6,926.75		
Less: BIR 2306	227.39		
BIR 2307	131.54	VATable Sales	6,926.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,567.82	VAT Zero Rated Sales	0.00
Add : VAT	545.75	VAT Amount	545.75
TOTAL AMOUNT DUE	7,113.57	TOTAL SALES	7,472.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1110/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144083051472

CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-347-1	1448620000-0	03/11/2017	FEBRUARY/2017	7,472.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14486200000

BC19/158.0/1110/0/10/02-26-2017/99

9,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644251016172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690056

64486200005

Date : 02-26-2017

BC19/158.0/1130/0197141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448620000-5

Collection Ref. Code : 1807-87-377-3

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	436377GS6	Pole No	:	0197141
Serial No	:	54518158	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50784
Period From	:	01-25-2017	Prev Rdg	:	50247
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,500.81
Transmission Charge	0.4094/kWh	219.85
System Loss Charge	0.6734/kWh	361.62
Sub-Total		3,082.28
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,450.00	129.00
Sub-Total		180.61
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		162.79
Transmission		6.64
System Loss		22.32
Distribution		184.98
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		694.58
CURRENT BILL - FEBRUARY 2017		5,498.99
TOTAL AMOUNT DUE		5,498.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,450.10

Your monthly electricity consumption chart

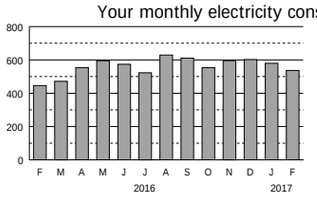

Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.99		
Less : VAT	402.73		
Amount Net of VAT	5,096.26		
Less: BIR 2306	167.80		
BIR 2307	96.81	VATable Sales	5,096.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.65	VAT Zero Rated Sales	0.00
Add : VAT	402.73	VAT Amount	402.73
TOTAL AMOUNT DUE	5,234.38	TOTAL SALES	5,498.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1130/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644251016172

CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-377-3	6448620000-5	03/11/2017	FEBRUARY/2017	5,498.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64486200005

BC19/158.0/1130/0/10/02-26-2017/99

9,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744772640112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690233

74486200004

Date : 02-26-2017

BC19/158.0/1150/0197141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448620000-4

Collection Ref. Code : 1807-87-380-3

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	421535GS6	Pole No	:	0197141
Serial No	:	70852457	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47534
Period From	:	01-25-2017	Prev Rdg	:	47335
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.70
CURRENT BILL - FEBRUARY 2017		1,987.44
TOTAL AMOUNT DUE		1,979.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,550.00

Your monthly electricity consumption chart

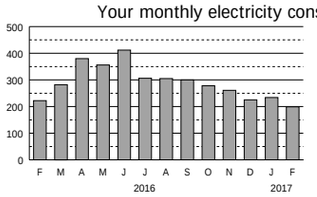

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.44		
Less : VAT	143.87		
Amount Net of VAT	1,843.57		
Less: BIR 2306	59.94		
BIR 2307	34.98	VATable Sales	1,843.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.65	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES	1,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1150/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744772640112

CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-380-3	7448620000-4	03/11/2017	FEBRUARY/2017	1,979.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74486200004

BC19/158.0/1150/0/10/02-26-2017/99

9,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844450811792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689778

84486200003

Date : 02-26-2017

BC19/158.0/1160/0197141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448620000-3

Collection Ref. Code : 1807-87-383-8

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	441030GS6	Pole No	:	0197141
Serial No	:	53191506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	56827
Period From	:	01-25-2017	Prev Rdg	:	56705
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.54
CURRENT BILL - FEBRUARY 2017		1,220.59
TOTAL AMOUNT DUE		1,220.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 210.00

Your monthly electricity consumption chart

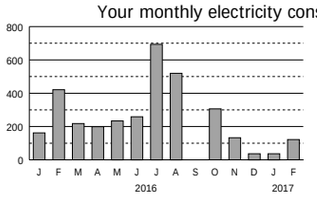

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.59		
Less : VAT	88.41		
Amount Net of VAT	1,132.18		
Less: BIR 2306	36.83		
BIR 2307	21.48	VATable Sales	1,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.87	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1160/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844450811792

CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-383-8	8448620000-3	03/11/2017	FEBRUARY/2017	1,220.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84486200003

BC19/158.0/1160/0/10/02-26-2017/99

9,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444739759534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691160

44486200007

Date : 02-26-2017

BC19/158.0/1170/0197141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448620000-7

Collection Ref. Code : 1807-87-371-4

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1078823	Pole No	:	0197141
Serial No	:	40010041	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	574
Period From	:	01-25-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	373	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - FEBRUARY 2017		115.60
TOTAL AMOUNT DUE		115.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 206.90

Your monthly electricity consumption chart

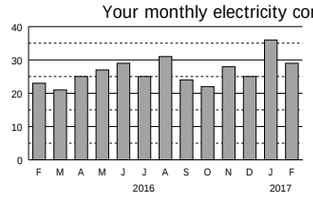

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.60		
Less : VAT	7.90		
Amount Net of VAT	107.70		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.53	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	110.43	TOTAL SALES	115.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1170/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444739759534

CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-371-4	4448620000-7	03/11/2017	FEBRUARY/2017	115.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44486200007

BC19/158.0/1170/0/10/02-26-2017/99

9,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626443257484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696718

62688200005

Date : 02-26-2017

BC19/158.0/1190/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268820000-5

Collection Ref. Code : 1823-68-635-4

Customer Information----------

Name : BASADRE,ELENA V

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420996GS6	Pole No	:	0167372
Serial No	:	2003212283	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24578
Period From	:	01-25-2017	Prev Rdg	:	24380
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.39
CURRENT BILL - FEBRUARY 2017		1,977.44
TOTAL AMOUNT DUE		1,977.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,175.21

Your monthly electricity consumption chart

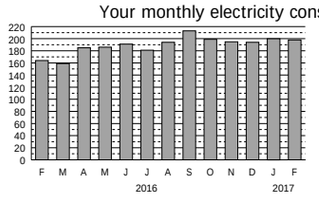

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	143.11		
Amount Net of VAT	1,834.33		
Less: BIR 2306	59.64		
BIR 2307	34.80	VATable Sales	1,834.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES	1,977.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1190/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626443257484

BASADRE,ELENA V

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-635-4	6268820000-5	03/11/2017	FEBRUARY/2017	1,977.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62688200005

BC19/158.0/1190/0/10/02-26-2017/99

9,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422039391620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696063

42239200001

Date : 02-26-2017

BC19/158.0/1210/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223920000-1

Collection Ref. Code : 1841-41-623-1

Customer Information----------

Name : BERTULFO,RODULFO S

Premise Address : 34 JUANA LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167319WS6	Pole No	:	0167372
Serial No	:	45558260	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13111
Period From	:	01-25-2017	Prev Rdg	:	12902
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	179	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.7381/kWh	154.26
System Loss Charge	0.6693/kWh	139.88
Sub-Total		1,267.45
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.36
Transmission		4.66
System Loss		8.36
Distribution		72.36
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		269.86
CURRENT BILL - FEBRUARY 2017		2,185.79
TOTAL AMOUNT DUE		2,185.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 1,268.98

Your monthly electricity consumption chart

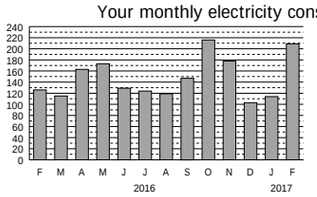

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.79		
Less : VAT	155.92		
Amount Net of VAT	2,029.87		
Less: BIR 2306	64.97		
BIR 2307	38.61	VATable Sales	2,029.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.29	VAT Zero Rated Sales	0.00
Add : VAT	155.92	VAT Amount	155.92
TOTAL AMOUNT DUE	2,082.21	TOTAL SALES	2,185.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1210/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422039391620

BERTULFO,RODULFO S

Premise Address : 34 JUANA LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-623-1	4223920000-1	03/11/2017	FEBRUARY/2017	2,185.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42239200001

BC19/158.0/1210/0/10/02-26-2017/99

9,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203614831876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686834

20378200008

Date : 02-26-2017

BC19/158.0/1220/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037820000-8

Collection Ref. Code : 1821-77-077-3

Customer Information----------

Name : BERTULFO,RODULFO TM S.

Premise Address : JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092829	Pole No	:	0167372
Serial No	:	84403936	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1686
Period From	:	01-25-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 17.17
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.75
CURRENT BILL - FEBRUARY 2017		963.09
TOTAL AMOUNT DUE		961.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,285.00

Your monthly electricity consumption chart

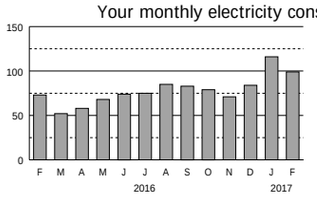

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.09		
Less : VAT	70.28		
Amount Net of VAT	892.81		
Less: BIR 2306	29.30		
BIR 2307	16.91	VATable Sales	892.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.60	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	916.88	TOTAL SALES	963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1220/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203614831876

BERTULFO,RODULFO TM S.

Premise Address : JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-077-3	2037820000-8	03/11/2017	FEBRUARY/2017	961.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20378200008

BC19/158.0/1220/0/10/02-26-2017/99

9,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663344179664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697905

66358200005

Date : 02-26-2017

BC19/158.0/1240/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635820000-5

Collection Ref. Code : 1831-35-419-5

Customer Information----------

Name : BERTULFO,RODULFO S

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	421245GS6	Pole No	:	0167372
Serial No	:	2003212653	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24389
Period From	:	01-25-2017	Prev Rdg	:	24219
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	280	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.7381/kWh	125.48
System Loss Charge	0.6693/kWh	113.78
Sub-Total		1,030.95
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		51.54
Transmission		3.79
System Loss		6.80
Distribution		58.97
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.44
CURRENT BILL - FEBRUARY 2017		1,803.60
TOTAL AMOUNT DUE		1,803.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 2,122.32

Your monthly electricity consumption chart

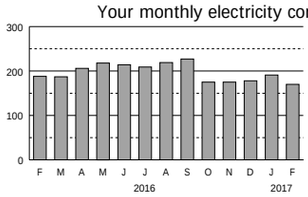

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.60		
Less : VAT	129.58		
Amount Net of VAT	1,674.02		
Less: BIR 2306	53.99		
BIR 2307	31.86	VATable Sales	1,674.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.17	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,717.75	TOTAL SALES	1,803.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1240/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663344179664

BERTULFO,RODULFO S

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-419-5	6635820000-5	03/11/2017	FEBRUARY/2017	1,803.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66358200005

BC19/158.0/1240/0/10/02-26-2017/99

9,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164436063874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700034

16486200005

Date : 02-26-2017

BC19/158.0/1250/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648620000-5

Collection Ref. Code : 1807-87-443-5

Customer Information----------

Name : GAJUDO,CONRADO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1026600	Pole No	:	0167330
Serial No	:	121741544	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17728
Period From	:	01-25-2017	Prev Rdg	:	17699
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - FEBRUARY 2017		110.93
TOTAL AMOUNT DUE		110.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 351.00

Your monthly electricity consumption chart

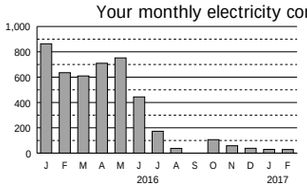

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.40		
Amount Net of VAT	103.53		
Less: BIR 2306	3.08		
BIR 2307	1.79	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.06	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1250/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164436063874

GAJUDO,CONRADO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-443-5	1648620000-5	03/11/2017	FEBRUARY/2017	110.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16486200005

BC19/158.0/1250/0/10/02-26-2017/99

9,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479937069696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692042

47976707399

Date : 02-26-2017

BC19/158.0/1255/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797670739-9

Collection Ref. Code : 1861-69-746-5

Customer Information----------

Name : SARION,MELCHOR NO-AY

Premise Address : 180-B. JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104630	Pole No	:	0167295
Serial No	:	40046473	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4695
Period From	:	01-25-2017	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	589	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.16
CURRENT BILL - FEBRUARY 2017		1,778.27
TOTAL AMOUNT DUE		1,778.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,305.22

Your monthly electricity consumption chart

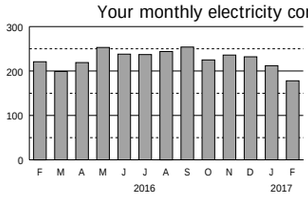

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.27		
Less : VAT	128.71		
Amount Net of VAT	1,649.56		
Less: BIR 2306	53.63		
BIR 2307	31.30	VATable Sales	1,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.63	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,778.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1255/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479937069696

SARION,MELCHOR NO-AY

Premise Address : 180-B. JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-746-5	4797670739-9	03/11/2017	FEBRUARY/2017	1,778.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47976707399

BC19/158.0/1255/0/10/02-26-2017/99

9,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154837019532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695525

15486200007

Date : 02-26-2017

BC19/158.0/1270/0167330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548620000-7

Collection Ref. Code : 1807-87-392-7

Customer Information----------

Name : MABATID,RODRIGO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	250728DS6	Pole No	:	0167330
Serial No	:	14374596	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12943
Period From	:	01-25-2017	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.41
CURRENT BILL - FEBRUARY 2017		308.45
TOTAL AMOUNT DUE		308.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 440.00

Your monthly electricity consumption chart

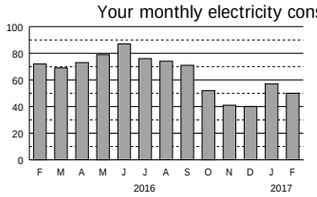

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.61		
Amount Net of VAT	286.84		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1270/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154837019532

MABATID,RODRIGO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-392-7	1548620000-7	03/11/2017	FEBRUARY/2017	308.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15486200007

BC19/158.0/1270/0/10/02-26-2017/99

9,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155844622740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696182

15588200004

Date : 02-26-2017

BC19/158.0/1320/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558820000-4

Collection Ref. Code : 1823-54-968-3

Customer Information----------

Name : CAPIN,ELISEO LAGUNA

Premise Address : 2180 JUAN LUNA AVE.,MONTANA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040927	Pole No	:	0167372
Serial No	:	126816030	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1671
Period From	:	01-25-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.38
CURRENT BILL - FEBRUARY 2017		184.60
Advance Payment/Credit Adjustments		- 1,406.78
TOTAL AMOUNT DUE		- 947.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 29, 2016 - 335.05

Your monthly electricity consumption chart

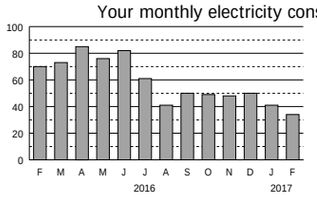

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.60		
Less : VAT	13.01		
Amount Net of VAT	171.59		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.05	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.06	TOTAL SALES	184.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1320/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155844622740

CAPIN,ELISEO LAGUNA

Premise Address : 2180 JUAN LUNA AVE.,MONTANA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-968-3	1558820000-4	03/11/2017	FEBRUARY/2017	- 947.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15588200004

BC19/158.0/1320/0/10/02-26-2017/99

9,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854964439096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694406

85486200000

Date : 02-26-2017

BC19/158.0/1330/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548620000-0

Collection Ref. Code : 1807-87-425-7

Customer Information----------

Name : REYES,NINFA CABRERA

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	113633DS6	Pole No	:	0167372
Serial No	:	15658570	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9315
Period From	:	01-25-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.47
CURRENT BILL - FEBRUARY 2017		545.96
TOTAL AMOUNT DUE		545.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 667.00

Your monthly electricity consumption chart

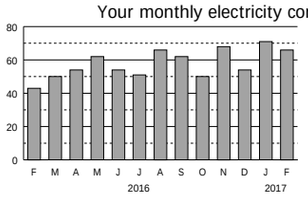

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.96		
Less : VAT	39.49		
Amount Net of VAT	506.47		
Less: BIR 2306	16.46		
BIR 2307	9.50	VATable Sales	506.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.51	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	520.00	TOTAL SALES	545.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1330/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854964439096

REYES,NINFA CABRERA

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-425-7	8548620000-0	03/11/2017	FEBRUARY/2017	545.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85486200000

BC19/158.0/1330/0/10/02-26-2017/99

9,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064849274421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699876

06486200006

Date : 02-26-2017

BC19/158.0/1340/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648620000-6

Collection Ref. Code : 1807-87-431-1

Customer Information----------

Name : SYPARRADO,JOSE JR

Premise Address : 34 SAN JOSE DELA MONTANA,INF S CABAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092822	Pole No	:	0167372
Serial No	:	84409914	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	551
Period From	:	01-25-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - FEBRUARY 2017		108.22
TOTAL AMOUNT DUE		108.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 213.00

Your monthly electricity consumption chart

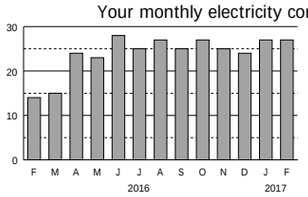

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.22		
Less : VAT	7.41		
Amount Net of VAT	100.81		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	100.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.96	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.37	TOTAL SALES	108.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1340/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064849274421

SYPARRADO,JOSE JR

Premise Address : 34 SAN JOSE DELA MONTANA,INF S CABAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-431-1	0648620000-6	03/11/2017	FEBRUARY/2017	108.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06486200006

BC19/158.0/1340/0/10/02-26-2017/99

9,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938990583922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687480

93898200006

Date : 02-26-2017

BC19/158.0/1350/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389820000-6

Collection Ref. Code : 1839-50-863-9

Customer Information----------

Name : SUMILE,ANTONIETA A

Premise Address : JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	353300DS6	Pole No	:	0167372
Serial No	:	17115185	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	28354
Period From	:	01-25-2017	Prev Rdg	:	28220
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.70
CURRENT BILL - FEBRUARY 2017		1,340.13
TOTAL AMOUNT DUE		1,340.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,427.00

Your monthly electricity consumption chart

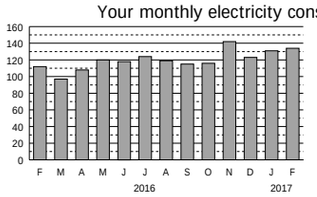

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.13		
Less : VAT	97.07		
Amount Net of VAT	1,243.06		
Less: BIR 2306	40.45		
BIR 2307	23.58	VATable Sales	1,243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.03	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,340.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1350/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938990583922

SUMILE,ANTONIETA A

Premise Address : JUAN LUNA AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-863-9	9389820000-6	03/11/2017	FEBRUARY/2017	1,340.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93898200006

BC19/158.0/1350/0/10/02-26-2017/99

9,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654977609449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6548620002

BILLING STATEMENT

1008694414

Date : 02-26-2017

BC19/158.0/1360/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548620000-2

Collection Ref. Code : 1807-87-413-3

Customer Information----------

Name : CABILAN,BARTOLOME

Premise Address : SAN JOSE DELA MONTANA,BK. 182-A

TIN :

Metering Information----------

Meter No	:	421017GS6	Pole No	:	0167372
Serial No	:	53872551	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13358
Period From	:	01-25-2017	Prev Rdg	:	13244
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.96
CURRENT BILL - FEBRUARY 2017		1,171.88
TOTAL AMOUNT DUE		1,171.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,373.00

Your monthly electricity consumption chart

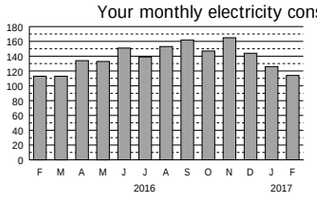

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.88		
Less : VAT	85.97		
Amount Net of VAT	1,085.91		
Less: BIR 2306	35.82		
BIR 2307	20.63	VATable Sales	1,085.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.46	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,115.43	TOTAL SALES	1,171.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1360/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654977609449

CABILAN,BARTOLOME
Premise Address : SAN JOSE DELA MONTANA,BK. 182-A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-413-3	6548620000-2	03/11/2017	FEBRUARY/2017	1,171.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6548620002

BC19/158.0/1360/0/10/02-26-2017/99

9,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129584417427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698462

12909200003

Date : 02-26-2017

BC19/158.0/1380/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290920000-3

Collection Ref. Code : 1825-34-407-8

Customer Information----------

Name : YLANAN,GEORGE P

Premise Address : MANTANA MABOLO #126

TIN :

Metering Information----------

Meter No	:	420988GS6	Pole No	:	0167372
Serial No	:	2003213844	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4580
Period From	:	01-25-2017	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.45
CURRENT BILL - FEBRUARY 2017		109.93
Advance Payment/Credit Adjustments		- 60.91
TOTAL AMOUNT DUE		48.00

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 123.00

Your monthly electricity consumption chart

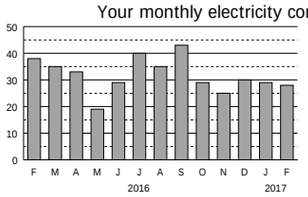

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.93		
Less : VAT	7.44		
Amount Net of VAT	102.49		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.61	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.05	TOTAL SALES	109.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1380/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129584417427

YLANAN,GEORGE P

Premise Address : MANTANA MABOLO #126

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-407-8	1290920000-3	03/11/2017	FEBRUARY/2017	48.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12909200003

BC19/158.0/1380/0/10/02-26-2017/99

9,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954939742984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694720

95449200005

Date : 02-26-2017

BC19/158.0/1400/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544920000-5

Collection Ref. Code : 1827-20-038-3

Customer Information----------

Name : BAYLON,DOMINADORA PILAR M

Premise Address : MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	568328 GS6	Pole No	:	0167372
Serial No	:	56074603	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3375
Period From	:	01-25-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.31

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 877.00

Your monthly electricity consumption chart

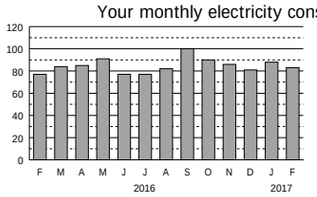

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1400/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954939742984

BAYLON,DOMINADORA PILAR M

Premise Address : MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-038-3	9544920000-5	03/11/2017	FEBRUARY/2017	744.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95449200005

BC19/158.0/1400/0/10/02-26-2017/99

9,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096308965496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698992

09659200001

Date : 02-26-2017

BC19/158.0/1420/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965920000-1

Collection Ref. Code : 1827-55-167-4

Customer Information----------

Name : MINOZA,ROEL JOSEPH T

Premise Address : 182-A S J DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420986GS6	Pole No	:	0167372
Serial No	:	2003213845	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37700
Period From	:	01-25-2017	Prev Rdg	:	37469
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.03
CURRENT BILL - FEBRUARY 2017		2,306.11
TOTAL AMOUNT DUE		2,304.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,590.00

Your monthly electricity consumption chart

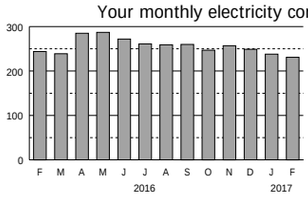

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.11		
Less : VAT	166.87		
Amount Net of VAT	2,139.24		
Less: BIR 2306	69.54		
BIR 2307	40.58	VATable Sales	2,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.12	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,195.99	TOTAL SALES	2,306.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1420/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096308965496

MINOZA,ROEL JOSEPH T

Premise Address : 182-A S J DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-167-4	0965920000-1	03/11/2017	FEBRUARY/2017	2,304.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09659200001

BC19/158.0/1420/0/10/02-26-2017/99

9,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554088363864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694689

5548620003

Date : 02-26-2017

BC19/158.0/1470/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548620000-3

Collection Ref. Code : 1807-87-410-9

Customer Information----------

Name : CONEJOS,CONCORDIA

Premise Address : 182A DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	420976GS6	Pole No	:	0167372
Serial No	:	2003212270	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23583
Period From	:	01-25-2017	Prev Rdg	:	23366
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.38
CURRENT BILL - FEBRUARY 2017		2,166.67
TOTAL AMOUNT DUE		2,166.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,555.00

Your monthly electricity consumption chart

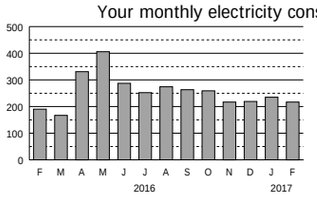

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	156.81		
Amount Net of VAT	2,009.86		
Less: BIR 2306	65.35		
BIR 2307	38.13	VATable Sales	2,009.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.38	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,166.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1470/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554088363864

CONEJOS,CONCORDIA

Premise Address : 182A DELA MONTANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-410-9	5548620000-3	03/11/2017	FEBRUARY/2017	2,166.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5548620003

BC19/158.0/1470/0/10/02-26-2017/99

9,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794553418296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699176

79488200001

Date : 02-26-2017

BC19/158.0/1500/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948820000-1

Collection Ref. Code : 1823-45-458-5

Customer Information----------

Name : CONSTANTE,JEAN M

Premise Address : 182-B JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421236GS6	Pole No	:	0167372
Serial No	:	2003212657	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2195
Period From	:	01-25-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - FEBRUARY 2017		9.93
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		9.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.56

Your monthly electricity consumption chart

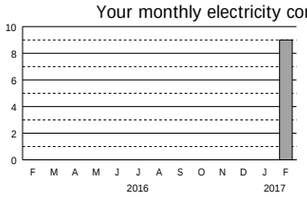

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1500/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794553418296

CONSTANTE,JEAN M
Premise Address : 182-B JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-458-5	7948820000-1	03/11/2017	FEBRUARY/2017	9.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79488200001

BC19/158.0/1500/0/10/02-26-2017/99

9,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709623456214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689703

70909200001

Date : 02-26-2017

BC19/158.0/1510/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090920000-1

Collection Ref. Code : 1839-82-950-8

Customer Information----------

Name : CONSTANTE,MARGARITA MARIACA

Premise Address : 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1133665	Pole No	:	0167323
Serial No	:	40078469	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	976
Period From	:	01-25-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.62
CURRENT BILL - FEBRUARY 2017		284.02
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		282.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 216.65

Your monthly electricity consumption chart

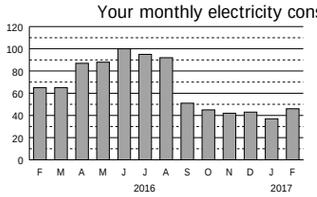

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.02		
Less : VAT	19.91		
Amount Net of VAT	264.11		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.95	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.86	TOTAL SALES	284.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1510/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709623456214

CONSTANTE,MARGARITA MARIACA

Premise Address : 2165 SITIO REGLA,JUAN LUNA AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-950-8	7090920000-1	03/11/2017	FEBRUARY/2017	282.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70909200001

BC19/158.0/1510/0/10/02-26-2017/99

9,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967462409844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685571

96798200000

Date : 02-26-2017

BC19/158.0/1540/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679820000-0

Collection Ref. Code : 1839-38-506-5

Customer Information----------

Name : TIDOSO,GREGORIO VILLACERAN

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253686GS6	Pole No	:	0167323
Serial No	:	48424706	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6114
Period From	:	01-25-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	840	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		80.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 15.00

Your monthly electricity consumption chart

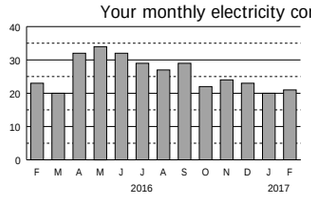

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1540/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967462409844

TIDOSO,GREGORIO VILLACERAN

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-506-5	9679820000-0	03/11/2017	FEBRUARY/2017	80.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96798200000

BC19/158.0/1540/0/10/02-26-2017/99

9,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767761161164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685570

76798200002

Date : 02-26-2017

BC19/158.0/1550/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679820000-2

Collection Ref. Code : 1839-38-497-2

Customer Information----------

Name : TIDOSO,LOLITA G

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197807WS6	Pole No	:	0167323
Serial No	:	43135977	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26055
Period From	:	01-25-2017	Prev Rdg	:	25913
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	840	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.12
CURRENT BILL - FEBRUARY 2017		1,458.00
TOTAL AMOUNT DUE		1,393.85

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,758.00

Your monthly electricity consumption chart

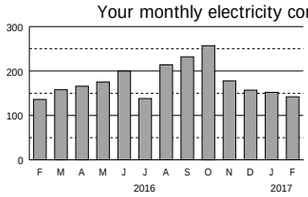

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.00		
Less : VAT	106.92		
Amount Net of VAT	1,351.08		
Less: BIR 2306	44.56		
BIR 2307	25.67	VATable Sales	1,351.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.85	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,387.77	TOTAL SALES	1,458.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1550/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767761161164

TIDOSO,LOLITA G

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-497-2	7679820000-2	03/11/2017	FEBRUARY/2017	1,393.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76798200002

BC19/158.0/1550/0/10/02-26-2017/99

9,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921449338082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695562

92148200006

Date : 02-26-2017

BC19/158.0/1560/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214820000-6

Collection Ref. Code : 1829-97-782-2

Customer Information----------

Name : REYES,MERLINDA TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	421018GS6	Pole No	:	0167372
Serial No	:	85729276	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21189
Period From	:	01-25-2017	Prev Rdg	:	21020
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.82
CURRENT BILL - FEBRUARY 2017		1,688.63
TOTAL AMOUNT DUE		1,688.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,916.06

Your monthly electricity consumption chart

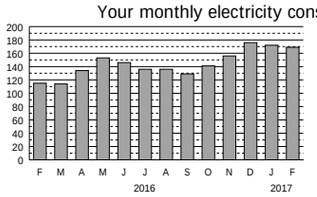

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.63		
Less : VAT	122.25		
Amount Net of VAT	1,566.38		
Less: BIR 2306	50.94		
BIR 2307	29.72	VATable Sales	1,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.72	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,688.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1560/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921449338082

REYES,MERLINDA TM
Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-782-2	9214820000-6	03/11/2017	FEBRUARY/2017	1,688.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92148200006

BC19/158.0/1560/0/10/02-26-2017/99

9,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264762197948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699493

26486200004

Date : 02-26-2017

BC19/158.0/1620/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648620000-4

Collection Ref. Code : 1807-87-449-4

Customer Information----------

Name : MACASERO,GASPAR

Premise Address : 180B SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	383428GS6	Pole No	:	0167295
Serial No	:	2003138956	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	50117
Period From	:	01-25-2017	Prev Rdg	:	49954
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.68
CURRENT BILL - FEBRUARY 2017		1,676.53
TOTAL AMOUNT DUE		1,675.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,111.00

Your monthly electricity consumption chart

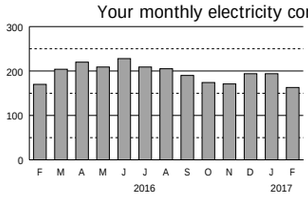

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.53		
Less : VAT	123.03		
Amount Net of VAT	1,553.50		
Less: BIR 2306	51.26		
BIR 2307	29.52	VATable Sales	1,553.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.72	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,595.75	TOTAL SALES	1,676.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1620/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264762197948

MACASERO,GASPAR

Premise Address : 180B SAN JOSE DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-449-4	2648620000-4	03/11/2017	FEBRUARY/2017	1,675.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26486200004

BC19/158.0/1620/0/10/02-26-2017/99

9,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132421657772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699987

13278200004

Date : 02-26-2017

BC19/158.0/1621/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327820000-4

Collection Ref. Code : 1821-65-464-1

Customer Information----------

Name : MACASERO,MA LUISA TM P.

Premise Address : SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383432GS6	Pole No	:	0167295
Serial No	:	2003131980	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14954
Period From	:	01-25-2017	Prev Rdg	:	14874
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.73
CURRENT BILL - FEBRUARY 2017		702.57
TOTAL AMOUNT DUE		702.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 986.00

Your monthly electricity consumption chart

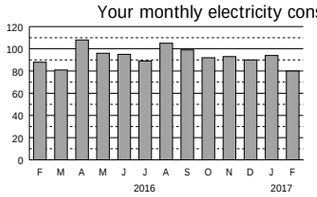

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.57		
Less : VAT	51.05		
Amount Net of VAT	651.52		
Less: BIR 2306	21.28		
BIR 2307	12.27	VATable Sales	651.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.97	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	669.02	TOTAL SALES	702.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1621/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132421657772

MACASERO,MA LUISA TM P.

Premise Address : SAN JOSE DEL MONTANA, REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-464-1	1327820000-4	03/11/2017	FEBRUARY/2017	702.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13278200004

BC19/158.0/1621/0/10/02-26-2017/99

9,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828514727342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697373

82809200007

Date : 02-26-2017

BC19/158.0/1625/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280920000-7

Collection Ref. Code : 1825-28-632-9

Customer Information----------

Name : ENTOMA,RAMONITA AMORA

Premise Address : 182 REGLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	440905GS6	Pole No	:	0167302
Serial No	:	54645906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	71371
Period From	:	01-25-2017	Prev Rdg	:	70964
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1460	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		514.04
CURRENT BILL - FEBRUARY 2017		4,058.80
Advance Payment/Credit Adjustments		- 1,568.53
TOTAL AMOUNT DUE		2,489.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 4,736.00

Your monthly electricity consumption chart

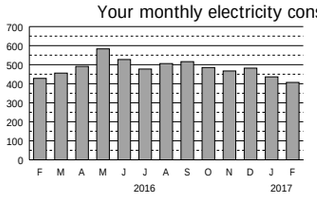

Avg Monthly Usage : 481.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.80		
Less : VAT	293.55		
Amount Net of VAT	3,765.25		
Less: BIR 2306	122.32		
BIR 2307	71.43	VATable Sales	3,765.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.50	VAT Zero Rated Sales	0.00
Add : VAT	293.55	VAT Amount	293.55
TOTAL AMOUNT DUE	3,865.05	TOTAL SALES	4,058.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1625/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828514727342

ENTOMA,RAMONITA AMORA

Premise Address : 182 REGLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-632-9	8280920000-7	03/11/2017	FEBRUARY/2017	2,489.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82809200007

BC19/158.0/1625/0/10/02-26-2017/99

9,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618904084847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693541

61809200001

Date : 02-26-2017

BC19/158.0/1629/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180920000-1

Collection Ref. Code : 1839-82-272-4

Customer Information----------

Name : MAGHANOY,ROMEO G

Premise Address : 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428375GS6	Pole No	:	0167302
Serial No	:	59234069	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6383
Period From	:	01-25-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		84.63
CURRENT BILL - FEBRUARY 2017		685.07
TOTAL AMOUNT DUE		684.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 770.00

Your monthly electricity consumption chart

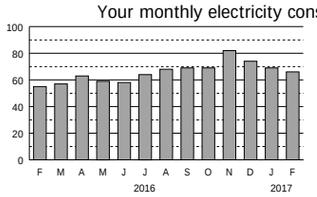

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.07		
Less : VAT	48.69		
Amount Net of VAT	636.38		
Less: BIR 2306	20.28		
BIR 2307	12.10	VATable Sales	636.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.00	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	652.69	TOTAL SALES	685.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1629/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618904084847

MAGHANOY,ROMEO G

Premise Address : 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-272-4	6180920000-1	03/11/2017	FEBRUARY/2017	684.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61809200001

BC19/158.0/1629/0/10/02-26-2017/99

9,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988385177624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696751

98809200003

Date : 02-26-2017

BC19/158.0/1630/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880920000-3

Collection Ref. Code : 1839-81-620-1

Customer Information----------

Name : MAGHANOY,ALFREDO G

Premise Address : 182-C JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429588GS6	Pole No	:	0167302
Serial No	:	60056191	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11412
Period From	:	01-25-2017	Prev Rdg	:	11299
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	455	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 27.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.44
CURRENT BILL - FEBRUARY 2017		1,168.91
TOTAL AMOUNT DUE		1,141.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,450.00

Your monthly electricity consumption chart

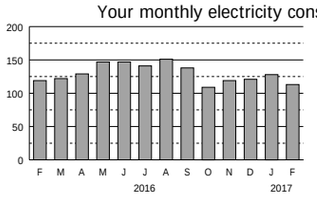

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.91		
Less : VAT	82.93		
Amount Net of VAT	1,085.98		
Less: BIR 2306	34.56		
BIR 2307	20.64	VATable Sales	1,085.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.78	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,168.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1630/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988385177624

MAGHANOY,ALFREDO G
Premise Address : 182-C JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-620-1	9880920000-3	03/11/2017	FEBRUARY/2017	1,141.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98809200003

BC19/158.0/1630/0/10/02-26-2017/99

9,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941341195143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94116487565

1008688897
Date : 02-26-2017
BC19/158.0/1635/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411648756-5
Collection Ref. Code : 1849-86-245-1

Customer Information----------
Name : MAGHANOY,CHRIS JOHN INOC
Premise Address : 2143 REGLA STREET

TIN :

Metering Information----------

Meter No	:	332151 GS6	Pole No	:	0167302
Serial No	:	46335400	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11665
Period From	:	01-25-2017	Prev Rdg	:	11600
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.67
CURRENT BILL - FEBRUARY 2017		522.93
TOTAL AMOUNT DUE		521.97

Please Pay on Due Date - 03/11/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 328.00

Your monthly electricity consumption chart

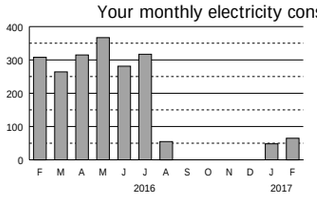

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.93		
Less : VAT	37.32		
Amount Net of VAT	485.61		
Less: BIR 2306	15.55		
BIR 2307	9.09	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.97	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	498.29	TOTAL SALES	522.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1635/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941341195143

MAGHANOY,CHRIS JOHN INOC
Premise Address : 2143 REGLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-245-1	9411648756-5	03/11/2017	FEBRUARY/2017	521.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94116487565

BC19/158.0/1635/0/10/02-26-2017/99

9,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679800622627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690896

67909200007

Date : 02-26-2017

BC19/158.0/1640/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790920000-7

Collection Ref. Code : 1841-42-248-7

Customer Information----------

Name : MONTEMAYOR,ROSARIO C

Premise Address : 182 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221334WS6	Pole No	:	0167302
Serial No	:	43224849	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9431
Period From	:	01-25-2017	Prev Rdg	:	9254
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.7381/kWh	130.64
System Loss Charge	0.6693/kWh	118.47
Sub-Total		1,073.40
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		53.65
Transmission		3.95
System Loss		7.09
Distribution		61.38
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.50
CURRENT BILL - FEBRUARY 2017		1,877.08
TOTAL AMOUNT DUE		1,862.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,200.00

Your monthly electricity consumption chart

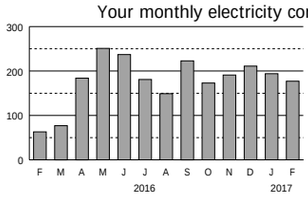

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.08		
Less : VAT	134.84		
Amount Net of VAT	1,742.24		
Less: BIR 2306	56.18		
BIR 2307	33.16	VATable Sales	1,742.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.90	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,787.74	TOTAL SALES	1,877.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1640/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679800622627

MONTEMAYOR,ROSARIO C

Premise Address : 182 JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-248-7	6790920000-7	03/11/2017	FEBRUARY/2017	1,862.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67909200007

BC19/158.0/1640/0/10/02-26-2017/99

9,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700649642706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685635

70009200000

Date : 02-26-2017

BC19/158.0/1650/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000920000-0

Collection Ref. Code : 1845-18-155-7

Customer Information----------

Name : MONTEMAYOR,ROSARIO C

Premise Address : SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463740GS6	Pole No	:	0167302
Serial No	:	71909508	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	62975
Period From	:	01-25-2017	Prev Rdg	:	62125
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	525	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,958.45
Transmission Charge	0.4094/kWh	347.99
System Loss Charge	0.6734/kWh	572.39
Sub-Total		4,878.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,114.00	202.28
Sub-Total		283.98
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		257.69
Transmission		10.51
System Loss		35.32
Distribution		292.45
Others		40.92
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,098.85
CURRENT BILL - FEBRUARY 2017		8,698.77
TOTAL AMOUNT DUE		8,612.62

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 10,200.00

Your monthly electricity consumption chart

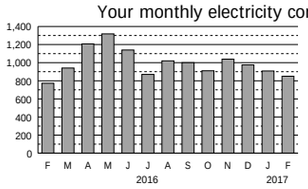

Avg Monthly Usage : 996.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,698.77		
Less : VAT	636.89		
Amount Net of VAT	8,061.88		
Less: BIR 2306	265.37		
BIR 2307	153.14	VATable Sales	8,061.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,643.37	VAT Zero Rated Sales	0.00
Add : VAT	636.89	VAT Amount	636.89
TOTAL AMOUNT DUE	8,280.26	TOTAL SALES	8,698.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1650/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700649642706

MONTEMAYOR,ROSARIO C

Premise Address : SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-155-7	7000920000-0	03/11/2017	FEBRUARY/2017	8,612.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70009200000 BC19/158.0/1650/0/10/02-26-2017/99 9,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579347149148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691399

57909200008

Date : 02-26-2017

BC19/158.0/1660/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790920000-8

Collection Ref. Code : 1839-95-404-3

Customer Information----------

Name : CONEJOS,NORMITA T

Premise Address : 182 JUAN LUNA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434121GS6	Pole No	:	0167302
Serial No	:	59873052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9248
Period From	:	01-25-2017	Prev Rdg	:	9234
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 53.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.46
CURRENT BILL - FEBRUARY 2017		149.76
Advance Payment/Credit Adjustments		- 214.82
TOTAL AMOUNT DUE		- 118.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 28, 2016 - 430.00

Your monthly electricity consumption chart

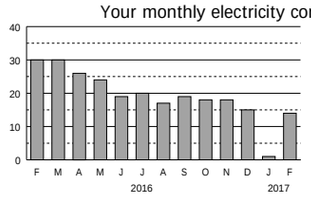

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.76		
Less : VAT	10.81		
Amount Net of VAT	138.95		
Less: BIR 2306	4.52		
BIR 2307	2.65	VATable Sales	138.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.78	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	142.59	TOTAL SALES	149.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1660/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579347149148

CONEJOS,NORMITA T

Premise Address : 182 JUAN LUNA ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-404-3	5790920000-8	03/11/2017	FEBRUARY/2017	- 118.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57909200008

BC19/158.0/1660/0/10/02-26-2017/99

9,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606590008078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688238

60698200007

Date : 02-26-2017

BC19/158.0/1680/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069820000-7

Collection Ref. Code : 1823-83-563-5

Customer Information----------

Name : JABIDO,RAFAELA R

Premise Address : 2142 JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425636GS6	Pole No	:	0167302
Serial No	:	53698100	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9857
Period From	:	01-25-2017	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	740	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - FEBRUARY 2017		654.97
TOTAL AMOUNT DUE		654.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,007.00

Your monthly electricity consumption chart

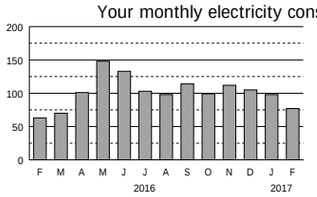

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	46.84		
Amount Net of VAT	608.13		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1680/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606590008078

JABIDO,RAFAELA R

Premise Address : 2142 JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-563-5	6069820000-7	03/11/2017	FEBRUARY/2017	654.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60698200007

BC19/158.0/1680/0/10/02-26-2017/99

9,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479087780883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691989

47909200009

Date : 02-26-2017

BC19/158.0/1690/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790920000-9

Collection Ref. Code : 1839-93-188-4

Customer Information----------

Name : DY,ESTERLINA C

Premise Address : 182-B REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435538GS6	Pole No	:	0167323
Serial No	:	81013676	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4128
Period From	:	01-25-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.7381/kWh	15.50
System Loss Charge	0.6693/kWh	14.06
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.37
Transmission		0.47
System Loss		0.84
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.37
CURRENT BILL - FEBRUARY 2017		221.84
TOTAL AMOUNT DUE		221.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 871.62

Your monthly electricity consumption chart

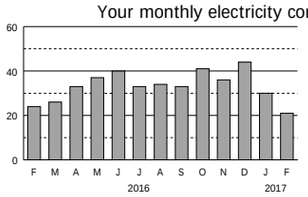

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.84		
Less : VAT	15.91		
Amount Net of VAT	205.93		
Less: BIR 2306	6.61		
BIR 2307	3.92	VATable Sales	205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	211.31	TOTAL SALES	221.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1690/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479087780883

DY,ESTERLINA C

Premise Address : 182-B REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-188-4	4790920000-9	03/11/2017	FEBRUARY/2017	221.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47909200009

BC19/158.0/1690/0/10/02-26-2017/99

9,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419528168758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694929

41909200002

Date : 02-26-2017

BC19/158.0/1720/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190920000-2

Collection Ref. Code : 1839-82-152-3

Customer Information----------

Name : PALLER,VENERANDA BANEZ

Premise Address : 2145 REGLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	429296GS6	Pole No	:	0167323
Serial No	:	57325509	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27364
Period From	:	01-25-2017	Prev Rdg	:	27137
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1496	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.05
CURRENT BILL - FEBRUARY 2017		2,328.42
TOTAL AMOUNT DUE		2,327.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,756.00

Your monthly electricity consumption chart

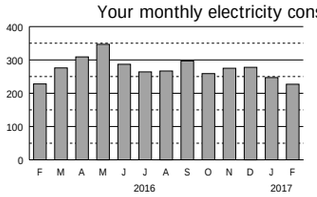

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.42		
Less : VAT	170.64		
Amount Net of VAT	2,157.78		
Less: BIR 2306	71.10		
BIR 2307	40.99	VATable Sales	2,157.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.69	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,216.33	TOTAL SALES	2,328.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1720/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419528168758

PALLER,VENERANDA BANEZ

Premise Address : 2145 REGLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-152-3	4190920000-2	03/11/2017	FEBRUARY/2017	2,327.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41909200002 BC19/158.0/1720/0/10/02-26-2017/99 9,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108363072812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689181

10809200008

Date : 02-26-2017

BC19/158.0/1790/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080920000-8

Collection Ref. Code : 1839-77-359-6

Customer Information----------

Name : ASIGNAR,CARMEN D

Premise Address : 183-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421692GS6	Pole No	:	0167323
Serial No	:	2003211872	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12893
Period From	:	01-25-2017	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	672	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.7381/kWh	85.62
System Loss Charge	0.6693/kWh	77.64
Sub-Total		703.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.17
Transmission		2.58
System Loss		4.64
Distribution		40.43
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.25
CURRENT BILL - FEBRUARY 2017		1,199.78
TOTAL AMOUNT DUE		1,199.18

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,313.00

Your monthly electricity consumption chart

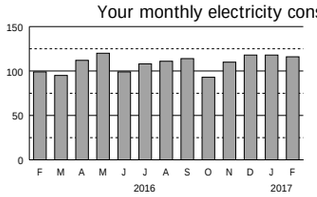

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.78		
Less : VAT	85.10		
Amount Net of VAT	1,114.68		
Less: BIR 2306	35.47		
BIR 2307	21.19	VATable Sales	1,114.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.02	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,143.12	TOTAL SALES	1,199.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1790/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108363072812

ASIGNAR,CARMEN D

Premise Address : 183-B JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-359-6	1080920000-8	03/11/2017	FEBRUARY/2017	1,199.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10809200008

BC19/158.0/1790/0/10/02-26-2017/99

9,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749132603733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692682

74909200003

Date : 02-26-2017

BC19/158.0/1800/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490920000-3

Collection Ref. Code : 1839-87-272-1

Customer Information----------

Name : GO,LOLITA LIMATOG

Premise Address : 184-B JUAN LUNA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	427640GS6	Pole No	:	0167316
Serial No	:	2003212928	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	36383
Period From	:	01-25-2017	Prev Rdg	:	36027
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	724	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		460.73
CURRENT BILL - FEBRUARY 2017		3,647.95
TOTAL AMOUNT DUE		3,647.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,301.00

Your monthly electricity consumption chart

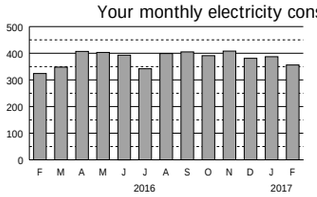

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.95		
Less : VAT	267.24		
Amount Net of VAT	3,380.71		
Less: BIR 2306	111.36		
BIR 2307	64.22	VATable Sales	3,380.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.13	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,472.37	TOTAL SALES	3,647.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1800/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749132603733

GO,LOLITA LIMATOG

Premise Address : 184-B JUAN LUNA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-272-1	7490920000-3	03/11/2017	FEBRUARY/2017	3,647.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74909200003 BC19/158.0/1800/0/10/02-26-2017/99 9,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220127966165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694589

22019200009

Date : 02-26-2017

BC19/158.0/1840/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201920000-9

Collection Ref. Code : 1839-94-791-8

Customer Information----------

Name : ARROGANTE,EMELIA B

Premise Address : 2159 RECLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193830	Pole No	:	0167316
Serial No	:	40139807	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	45
Period From	:	01-25-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.63
CURRENT BILL - FEBRUARY 2017		118.88
TOTAL AMOUNT DUE		118.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 166.00

Your monthly electricity consumption chart

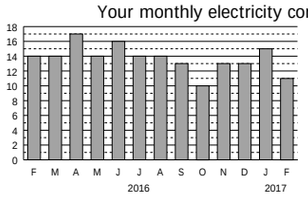

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.61		
Amount Net of VAT	110.27		
Less: BIR 2306	3.61		
BIR 2307	2.10	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.56	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1840/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220127966165

ARROGANTE,EMELIA B

Premise Address : 2159 RECLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-791-8	2201920000-9	03/11/2017	FEBRUARY/2017	118.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22019200009

BC19/158.0/1840/0/10/02-26-2017/99

9,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700350238590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685462

70019200008

Date : 02-26-2017

BC19/158.0/1850/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001920000-8

Collection Ref. Code : 1839-91-185-9

Customer Information----------

Name : BONGHANOY,ALFREDO C

Premise Address : 2159 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416613GS6	Pole No	:	0167316
Serial No	:	85725241	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3048
Period From	:	01-25-2017	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Surcharge	0.02 of 470.50	9.41
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.58
CURRENT BILL - FEBRUARY 2017		458.93
TOTAL AMOUNT DUE		458.63

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 471.00

Your monthly electricity consumption chart

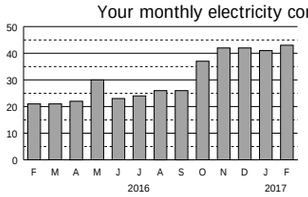

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.93		
Less : VAT	33.08		
Amount Net of VAT	425.85		
Less: BIR 2306	13.78		
BIR 2307	8.11	VATable Sales	425.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.96	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	437.04	TOTAL SALES	458.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1850/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700350238590

BONGHANOY,ALFREDO C

Premise Address : 2159 SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-185-9	7001920000-8	03/11/2017	FEBRUARY/2017	458.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70019200008

BC19/158.0/1850/0/10/02-26-2017/99

9,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839763278474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687827

83909200004

Date : 02-26-2017

BC19/158.0/1870/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390920000-4

Collection Ref. Code : 1839-84-254-7

Customer Information----------

Name : OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430451GS6	Pole No	:	0167316
Serial No	:	52799559	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16149
Period From	:	01-25-2017	Prev Rdg	:	16008
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	218	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.7381/kWh	104.07
System Loss Charge	0.6693/kWh	94.37
Sub-Total		855.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.75
Transmission		3.14
System Loss		5.64
Distribution		49.01
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.07
CURRENT BILL - FEBRUARY 2017		1,457.14
TOTAL AMOUNT DUE		1,456.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,533.00

Your monthly electricity consumption chart

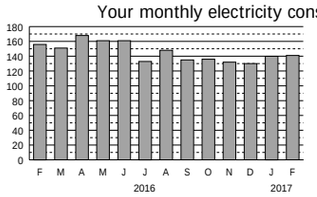

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.14		
Less : VAT	103.32		
Amount Net of VAT	1,353.82		
Less: BIR 2306	43.05		
BIR 2307	25.73	VATable Sales	1,353.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.04	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,388.36	TOTAL SALES	1,457.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1870/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839763278474

OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-254-7	8390920000-4	03/11/2017	FEBRUARY/2017	1,456.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83909200004

BC19/158.0/1870/0/10/02-26-2017/99

9,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597637279238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699901

59749200008

Date : 02-26-2017

BC19/158.0/1890/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974920000-8

Collection Ref. Code : 1833-93-431-8

Customer Information----------

Name : BELANGEL,CARMELITA L TM

Premise Address : 2106- REGLA ST SOMCA,VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	012605 EFS6	Pole No	:	0167274
Serial No	:	121433927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4258
Period From	:	01-25-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		286.97
CURRENT BILL - FEBRUARY 2017		2,266.24
TOTAL AMOUNT DUE		2,265.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 2,347.00

Your monthly electricity consumption chart

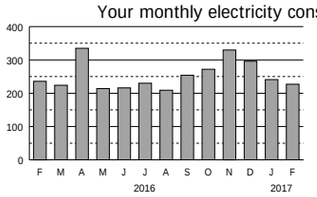

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	163.98		
Amount Net of VAT	2,102.26		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.05	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,158.03	TOTAL SALES	2,266.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1890/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597637279238

BELANGEL,CARMELITA L TM

Premise Address : 2106- REGLA ST SOMCA,VILLAGE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-431-8	5974920000-8	03/11/2017	FEBRUARY/2017	2,265.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59749200008

BC19/158.0/1890/0/10/02-26-2017/99

9,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184658652511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694439

18486200001

Date : 02-26-2017

BC19/158.0/1910/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848620000-1

Collection Ref. Code : 1807-87-620-9

Customer Information----------

Name : REYES,ANIANA MACASERO

Premise Address : 2107 REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440927GS6	Pole No	:	0167274
Serial No	:	62509083	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5882
Period From	:	01-25-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.18
CURRENT BILL - FEBRUARY 2017		107.49
TOTAL AMOUNT DUE		121.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 30, 2016 - 249.00

Your monthly electricity consumption chart

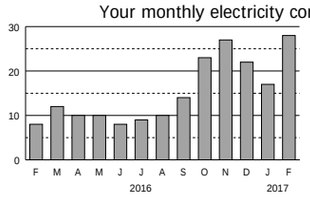

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.49		
Less : VAT	7.18		
Amount Net of VAT	100.31		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	100.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.58	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.76	TOTAL SALES	107.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1910/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184658652511

REYES,ANIANA MACASERO

Premise Address : 2107 REGLA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-620-9	1848620000-1	03/11/2017	FEBRUARY/2017	121.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18486200001

BC19/158.0/1910/0/10/02-26-2017/99

9,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161583675251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698978

16153208463

Date : 02-26-2017

BC19/158.0/1955/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615320846-3

Collection Ref. Code : 1855-81-347-5

Customer Information----------

Name : DELA CRUZ,BRENDO

Premise Address : 2112 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4230 EVS6	Pole No	:	0167260
Serial No	:	01118500	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2814
Period From	:	01-25-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	246	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - FEBRUARY 2017		562.80
TOTAL AMOUNT DUE		562.12

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 692.00

Your monthly electricity consumption chart

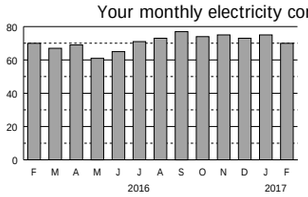

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.80		
Less : VAT	40.14		
Amount Net of VAT	522.66		
Less: BIR 2306	16.73		
BIR 2307	9.79	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1955/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161583675251

DELA CRUZ,BRENDO

Premise Address : 2112 REGLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-347-5	1615320846-3	03/11/2017	FEBRUARY/2017	562.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16153208463

BC19/158.0/1955/0/10/02-26-2017/99

9,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774857665537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689288

77486200007

Date : 02-26-2017

BC19/158.0/1970/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748620000-7

Collection Ref. Code : 1807-87-587-3

Customer Information----------

Name : GULISAO,ALEJANDRO

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1007044	Pole No	:	0167260
Serial No	:	88710927	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2059
Period From	:	01-25-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.57
CURRENT BILL - FEBRUARY 2017		290.12
TOTAL AMOUNT DUE		289.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 315.00

Your monthly electricity consumption chart

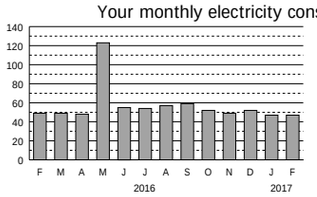

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.33		
Amount Net of VAT	269.79		
Less: BIR 2306	8.48		
BIR 2307	4.95	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1970/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774857665537

GULISAO,ALEJANDRO

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-587-3	7748620000-7	03/11/2017	FEBRUARY/2017	289.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77486200007

BC19/158.0/1970/0/10/02-26-2017/99

9,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874492221536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689599

87486200006

Date : 02-26-2017

BC19/158.0/1980/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748620000-6

Collection Ref. Code : 1807-87-605-5

Customer Information----------

Name : RITA,YOLANDA E

Premise Address : OPP. 34-C. GUIBILONDO ST,MABOLO BK. HEALTH,CENTER

TIN :

Metering Information----------

Meter No	:	421010GS6	Pole No	:	0167260
Serial No	:	2003212454	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13220
Period From	:	01-25-2017	Prev Rdg	:	13121
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.44
CURRENT BILL - FEBRUARY 2017		934.12
TOTAL AMOUNT DUE		933.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 820.00

Your monthly electricity consumption chart

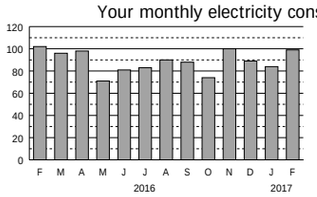

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.12		
Less : VAT	67.17		
Amount Net of VAT	866.95		
Less: BIR 2306	28.01		
BIR 2307	16.40	VATable Sales	866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.54	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	889.71	TOTAL SALES	934.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1980/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874492221536

RITA,YOLANDA E

Premise Address : OPP. 34-C. GUIBILONDO ST,MABOLO BK. HEALTH,CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-605-5	8748620000-6	03/11/2017	FEBRUARY/2017	933.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87486200006 BC19/158.0/1980/0/10/02-26-2017/99 9,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464394869544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700178

46486200002

Date : 02-26-2017

BC19/158.0/2000/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648620000-2

Collection Ref. Code : 1807-87-503-2

Customer Information----------

Name : RITA,YOLANDA -M2

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	420982GS6	Pole No	:	0167260
Serial No	:	85716446	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15476
Period From	:	01-25-2017	Prev Rdg	:	15388
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.69
CURRENT BILL - FEBRUARY 2017		789.40
TOTAL AMOUNT DUE		789.03

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,145.00

Your monthly electricity consumption chart

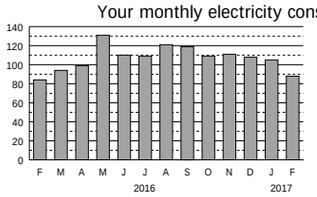

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.40		
Less : VAT	56.64		
Amount Net of VAT	732.76		
Less: BIR 2306	23.60		
BIR 2307	13.82	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES	789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2000/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464394869544

RITA,YOLANDA -M2

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-503-2	4648620000-2	03/11/2017	FEBRUARY/2017	789.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46486200002

BC19/158.0/2000/0/10/02-26-2017/99

9,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674747609571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688905

67486200008

Date : 02-26-2017

BC19/158.0/2030/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748620000-8

Collection Ref. Code : 1807-87-584-9

Customer Information----------

Name : MINGO,REGINO M

Premise Address : 46B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	440922GS6	Pole No	:	0167253
Serial No	:	80705399	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	76293
Period From	:	01-25-2017	Prev Rdg	:	75778
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,398.36
Transmission Charge	0.4094/kWh	210.84
System Loss Charge	0.6734/kWh	346.80
Sub-Total		2,956.00
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		156.12
Transmission		6.36
System Loss		21.41
Distribution		177.43
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		650.28
CURRENT BILL - FEBRUARY 2017		5,134.35
TOTAL AMOUNT DUE		5,133.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6,193.00

Your monthly electricity consumption chart

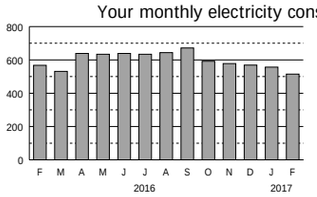

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.35		
Less : VAT	371.30		
Amount Net of VAT	4,763.05		
Less: BIR 2306	154.69		
BIR 2307	90.35	VATable Sales	4,763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.01	VAT Zero Rated Sales	0.00
Add : VAT	371.30	VAT Amount	371.30
TOTAL AMOUNT DUE	4,889.31	TOTAL SALES	5,134.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2030/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674747609571

MINGO,REGINO M

Premise Address : 46B GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-584-9	6748620000-8	03/11/2017	FEBRUARY/2017	5,133.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67486200008

BC19/158.0/2030/0/10/02-26-2017/99

9,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574942382995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689013

57486200009

Date : 02-26-2017

BC19/158.0/2040/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748620000-9

Collection Ref. Code : 1807-87-581-4

Customer Information----------

Name : CUBELO,LETECIA

Premise Address : 46-D GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440902GS6	Pole No	:	0167253
Serial No	:	75389839	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22549
Period From	:	01-25-2017	Prev Rdg	:	22411
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.71
CURRENT BILL - FEBRUARY 2017		1,379.94
TOTAL AMOUNT DUE		1,379.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 1,741.55

Your monthly electricity consumption chart

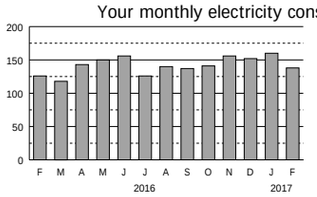

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.94		
Less : VAT	99.93		
Amount Net of VAT	1,280.01		
Less: BIR 2306	41.64		
BIR 2307	24.29	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.08	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,379.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2040/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574942382995

CUBELO,LETECIA

Premise Address : 46-D GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-581-4	5748620000-9	03/11/2017	FEBRUARY/2017	1,379.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57486200009

BC19/158.0/2040/0/10/02-26-2017/99

9,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036776887900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687223

03698200007

Date : 02-26-2017

BC19/158.0/2060/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369820000-7

Collection Ref. Code : 1823-87-272-7

Customer Information----------

Name : AGUIRRE,ROSARIO O

Premise Address : 48-B REGLA ST JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440203GS6	Pole No	:	0167253
Serial No	:	59312577	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20786
Period From	:	01-25-2017	Prev Rdg	:	20732
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 120.82
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.96
CURRENT BILL - FEBRUARY 2017		406.60
TOTAL AMOUNT DUE		406.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,001.15

Your monthly electricity consumption chart

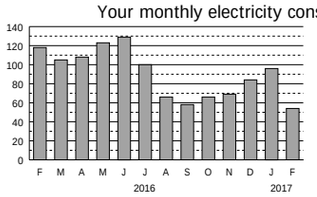

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.60		
Less : VAT	29.61		
Amount Net of VAT	376.99		
Less: BIR 2306	12.34		
BIR 2307	7.03	VATable Sales	376.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.62	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	387.23	TOTAL SALES	406.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2060/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036776887900

AGUIRRE,ROSARIO O

Premise Address : 48-B REGLA ST JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-272-7	0369820000-7	03/11/2017	FEBRUARY/2017	406.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03698200007

BC19/158.0/2060/0/10/02-26-2017/99

9,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329268111452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698082

32909200001

Date : 02-26-2017

BC19/158.0/2100/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290920000-1

Collection Ref. Code : 1839-85-392-1

Customer Information----------

Name : BALBONA,NAZARITA A

Premise Address : #2123 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431219GS6	Pole No	:	0167232
Serial No	:	76868744	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12112
Period From	:	01-25-2017	Prev Rdg	:	12009
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.83
CURRENT BILL - FEBRUARY 2017		1,093.34
TOTAL AMOUNT DUE		1,093.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,213.00

Your monthly electricity consumption chart

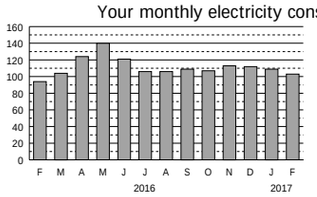

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.34		
Less : VAT	78.57		
Amount Net of VAT	1,014.77		
Less: BIR 2306	32.74		
BIR 2307	19.31	VATable Sales	1,014.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.72	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,041.29	TOTAL SALES	1,093.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2100/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329268111452

BALBONA,NAZARITA A

Premise Address : #2123 REGLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-392-1	3290920000-1	03/11/2017	FEBRUARY/2017	1,093.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32909200001

BC19/158.0/2100/0/10/02-26-2017/99

9,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174311005031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689670

17486200003

Date : 02-26-2017

BC19/158.0/2110/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748620000-3

Collection Ref. Code : 1807-87-557-1

Customer Information----------

Name : OMPOC,CLARITA

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	551972 GS6	Pole No	:	0167253
Serial No	:	52313576	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4566
Period From	:	01-25-2017	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.47
CURRENT BILL - FEBRUARY 2017		419.20
TOTAL AMOUNT DUE		418.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 433.00

Your monthly electricity consumption chart

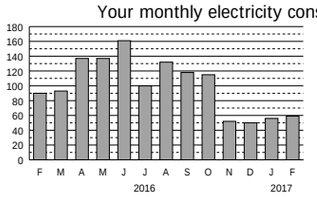

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.67		
Amount Net of VAT	389.53		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2110/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174311005031

OMPOC,CLARITA

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-557-1	1748620000-3	03/11/2017	FEBRUARY/2017	418.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17486200003

BC19/158.0/2110/0/10/02-26-2017/99

9,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429980592192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699898

42909200000

Date : 02-26-2017

BC19/158.0/2180/0167204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290920000-0

Collection Ref. Code : 1841-35-008-7

Customer Information----------

Name : CAMINADE,LEO DE LEON

Premise Address : 2127 REGLA ST.,,MABOLO,CEBU CITY

TIN : 475-854-797-000

Metering Information----------

Meter No	:	MTR1191672	Pole No	:	0167204
Serial No	:	40137649	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	276
Period From	:	01-25-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 55.52
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.38
CURRENT BILL - FEBRUARY 2017		743.56
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		742.66

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 732.32

Your monthly electricity consumption chart

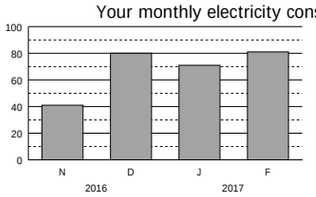

Avg Monthly Usage : 68.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.56		
Less : VAT	53.94		
Amount Net of VAT	689.62		
Less: BIR 2306	22.47		
BIR 2307	13.02	VATable Sales	689.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.13	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	708.07	TOTAL SALES	743.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2180/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429980592192

CAMINADE,LEO DE LEON

Premise Address : 2127 REGLA ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-008-7	4290920000-0	03/11/2017	FEBRUARY/2017	742.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42909200000

BC19/158.0/2180/0/10/02-26-2017/99

9,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664628949640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66486200000

BILLING STATEMENT

1008698423

Date : 02-26-2017

BC19/158.0/2220/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648620000-0

Collection Ref. Code : 1807-87-524-5

Customer Information----------

Name : GUINTO,ROSALINA

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	441063GS6	Pole No	:	0167183
Serial No	:	95131141	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47367
Period From	:	01-25-2017	Prev Rdg	:	46777
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,747.63
Transmission Charge	0.4094/kWh	241.55
System Loss Charge	0.6734/kWh	397.31
Sub-Total		3,386.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		178.87
Transmission		7.29
System Loss		24.52
Distribution		203.18
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		744.89
CURRENT BILL - FEBRUARY 2017		5,881.25
TOTAL AMOUNT DUE		5,880.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5,333.00

Your monthly electricity consumption chart

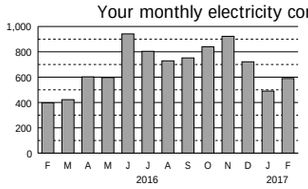

Avg Monthly Usage : 677.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.25		
Less : VAT	425.29		
Amount Net of VAT	5,455.96		
Less: BIR 2306	177.20		
BIR 2307	103.50	VATable Sales	5,455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,175.26	VAT Zero Rated Sales	0.00
Add : VAT	425.29	VAT Amount	425.29
TOTAL AMOUNT DUE	5,600.55	TOTAL SALES	5,881.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2220/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664628949640

GUINTO,ROSALINA

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-524-5	6648620000-0	03/11/2017	FEBRUARY/2017	5,880.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66486200000

BC19/158.0/2220/0/10/02-26-2017/99

9,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042784539221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689885

04258200007

Date : 02-26-2017

BC19/158.0/2230/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425820000-7

Collection Ref. Code : 1821-25-803-7

Customer Information----------

Name : GUINTO,VICTOR

Premise Address : BIRHEN SA REGLA CHAPEL,SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420991GS6	Pole No	:	0167183
Serial No	:	2003212285	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12910
Period From	:	01-25-2017	Prev Rdg	:	12833
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.38
CURRENT BILL - FEBRUARY 2017		677.83
TOTAL AMOUNT DUE		677.21

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,013.00

Your monthly electricity consumption chart

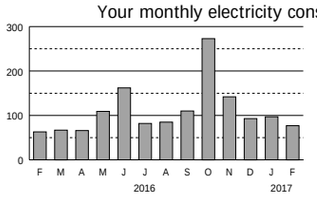

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.83		
Less : VAT	49.29		
Amount Net of VAT	628.54		
Less: BIR 2306	20.53		
BIR 2307	11.84	VATable Sales	628.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.17	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	645.46	TOTAL SALES	677.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2230/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042784539221

GUINTO,VICTOR

Premise Address : BIRHEN SA REGLA CHAPEL,SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-803-7	0425820000-7	03/11/2017	FEBRUARY/2017	677.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258200007

BC19/158.0/2230/0/10/02-26-2017/99

9,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518307783908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693698

51825610549

Date : 02-26-2017

BC19/158.0/2235/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182561054-9

Collection Ref. Code : 1853-75-365-3

Customer Information----------

Name : MALAPITAN,ABNER MARISTELA SR.

Premise Address : 2131 REGLA ST.,JUAN LUNA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009062 EFS6	Pole No	:	0167183
Serial No	:	121433449	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	11275
Period From	:	01-25-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1546	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		410.60
CURRENT BILL - FEBRUARY 2017		3,242.22
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		3,241.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,370.00

Your monthly electricity consumption chart

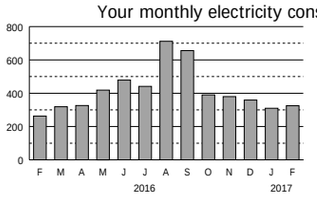

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.22		
Less : VAT	234.53		
Amount Net of VAT	3,007.69		
Less: BIR 2306	97.71		
BIR 2307	57.06	VATable Sales	3,007.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.92	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,087.45	TOTAL SALES	3,242.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2235/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518307783908

MALAPITAN,ABNER MARISTELA SR.

Premise Address : 2131 REGLA ST.,JUAN LUNA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-365-3	5182561054-9	03/11/2017	FEBRUARY/2017	3,241.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51825610549

BC19/158.0/2235/0/10/02-26-2017/99

9,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185618824353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694940

18558200004

Date : 02-26-2017

BC19/158.0/2260/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855820000-4

Collection Ref. Code : 1831-49-341-1

Customer Information----------

Name : SOTTO,JONATHAN M TM

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440909GS6	Pole No	:	0162622
Serial No	:	60522365	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19045
Period From	:	01-25-2017	Prev Rdg	:	18974
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.55
CURRENT BILL - FEBRUARY 2017		618.04
TOTAL AMOUNT DUE		616.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 610.00

Your monthly electricity consumption chart

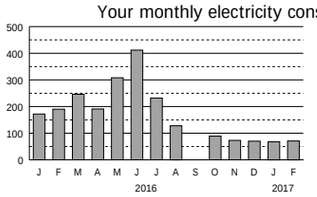

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.04		
Less : VAT	44.70		
Amount Net of VAT	573.34		
Less: BIR 2306	18.64		
BIR 2307	10.79	VATable Sales	573.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.91	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	588.61	TOTAL SALES	618.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2260/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185618824353

SOTTO,JONATHAN M TM

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-341-1	1855820000-4	03/11/2017	FEBRUARY/2017	616.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18558200004

BC19/158.0/2260/0/10/02-26-2017/99

9,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460756045796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698455

46058200000

Date : 02-26-2017

BC19/158.0/2290/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605820000-0

Collection Ref. Code : 1819-83-995-8

Customer Information----------

Name : PABLO,LORETO

Premise Address : SAN JOSE DE LA MONTANA

TIN :

Metering Information----------

Meter No	:	440926GS6	Pole No	:	0162622
Serial No	:	56359591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47072
Period From	:	01-25-2017	Prev Rdg	:	46710
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		457.28
CURRENT BILL - FEBRUARY 2017		3,610.66
TOTAL AMOUNT DUE		3,610.53

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,759.98

Your monthly electricity consumption chart

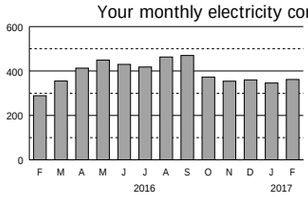

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.66		
Less : VAT	261.16		
Amount Net of VAT	3,349.50		
Less: BIR 2306	108.82		
BIR 2307	63.54	VATable Sales	3,349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.14	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,438.30	TOTAL SALES	3,610.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2290/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460756045796

PABLO,LORETO
Premise Address : SAN JOSE DE LA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-995-8	4605820000-0	03/11/2017	FEBRUARY/2017	3,610.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46058200000

BC19/158.0/2290/0/10/02-26-2017/99

9,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847306664978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84707200006

BILLING STATEMENT

1008691241

Date : 02-26-2017

BC19/158.0/2300/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470720000-6

Collection Ref. Code : 1809-68-194-4

Customer Information----------

Name : CINCOFLORES,TERESA P.

Premise Address : 22 JUAN LUNA AVE, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092820	Pole No	:	0162622
Serial No	:	84410120	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1765
Period From	:	01-25-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	430	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.84

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 810.02

Your monthly electricity consumption chart

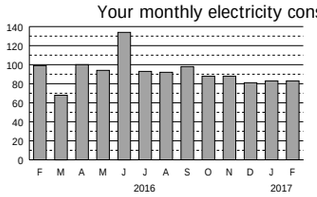

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2300/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847306664978

CINCOFLORES,TERESA P.

Premise Address : 22 JUAN LUNA AVE, MABOLO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-194-4	8470720000-6	03/11/2017	FEBRUARY/2017	744.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84707200006

BC19/158.0/2300/0/10/02-26-2017/99

9,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559041090100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696897

55957300001

Date : 02-26-2017

BC19/158.0/2310/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595730000-1

Collection Ref. Code : 1829-92-404-4

Customer Information----------

Name : ARCHES,ANA C TM

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440957GS6	Pole No	:	0162622
Serial No	:	52690797	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9894
Period From	:	01-25-2017	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 59.05
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.20
CURRENT BILL - FEBRUARY 2017		749.44
Advance Payment/Credit Adjustments		- 187.01
TOTAL AMOUNT DUE		561.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

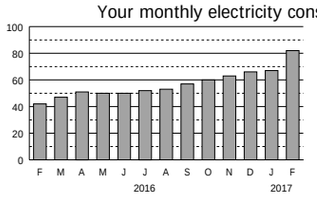

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.44		
Less : VAT	54.25		
Amount Net of VAT	695.19		
Less: BIR 2306	22.61		
BIR 2307	13.12	VATable Sales	695.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.46	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	713.71	TOTAL SALES	749.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2310/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559041090100

ARCHES,ANA C TM

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-404-4	5595730000-1	03/11/2017	FEBRUARY/2017	561.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55957300001

BC19/158.0/2310/0/10/02-26-2017/99

9,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474496772347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47496200008

BILLING STATEMENT

1008688870

Date : 02-26-2017

BC19/158.0/2320/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749620000-8

Collection Ref. Code : 1807-88-536-4

Customer Information----------

Name : CAPINPIN,TEOFILA

Premise Address : 108-B GUIBILONDO, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1073223	Pole No	:	0162622
Serial No	:	40012870	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3839
Period From	:	01-25-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.72
CURRENT BILL - FEBRUARY 2017		1,838.01
TOTAL AMOUNT DUE		1,837.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 2,067.00

Your monthly electricity consumption chart

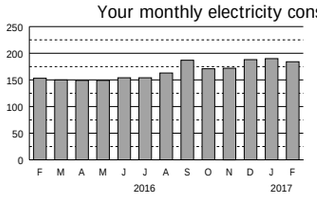

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	133.02		
Amount Net of VAT	1,704.99		
Less: BIR 2306	55.44		
BIR 2307	32.35	VATable Sales	1,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2320/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474496772347

CAPINPIN,TEOFILA

Premise Address : 108-B GUIBILONDO, MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-536-4	4749620000-8	03/11/2017	FEBRUARY/2017	1,837.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47496200008

BC19/158.0/2320/0/10/02-26-2017/99

9,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629315122371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698090

62917200008

Date : 02-26-2017

BC19/158.0/2350/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291720000-8

Collection Ref. Code : 1811-48-329-1

Customer Information----------

Name : MOSQUERA,MARISSA TM D.

Premise Address : 2056 OUR LADY OF REMEDY ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440106GS6	Pole No	:	0162622
Serial No	:	90321523	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8980
Period From	:	01-25-2017	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.27
CURRENT BILL - FEBRUARY 2017		269.81
Advance Payment/Credit Adjustments		- 214.69
TOTAL AMOUNT DUE		236.65

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 31, 2016 - 236.00

Your monthly electricity consumption chart

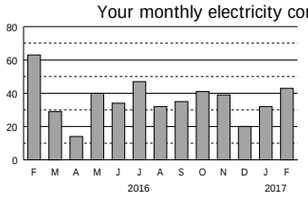

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.81		
Less : VAT	19.08		
Amount Net of VAT	250.73		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.16	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	257.24	TOTAL SALES	269.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2350/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629315122371

MOSQUERA,MARISSA TM D.

Premise Address : 2056 OUR LADY OF REMEDY ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-329-1	6291720000-8	03/11/2017	FEBRUARY/2017	236.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62917200008

BC19/158.0/2350/0/10/02-26-2017/99

9,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174480077397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689307

17496200001

Date : 02-26-2017

BC19/158.0/2380/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749620000-1

Collection Ref. Code : 1807-88-509-7

Customer Information----------

Name : COLINA,C VDA DE

Premise Address : 170C SAN JOSE

TIN :

Metering Information----------

Meter No	:	439816GS6	Pole No	:	0162643
Serial No	:	90325496	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54381
Period From	:	01-25-2017	Prev Rdg	:	54014
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		463.59
CURRENT BILL - FEBRUARY 2017		3,660.47
TOTAL AMOUNT DUE		3,660.33

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 3,814.00

Your monthly electricity consumption chart

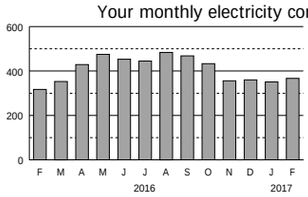

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.47		
Less : VAT	264.78		
Amount Net of VAT	3,395.69		
Less: BIR 2306	110.34		
BIR 2307	64.42	VATable Sales	3,395.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.93	VAT Zero Rated Sales	0.00
Add : VAT	264.78	VAT Amount	264.78
TOTAL AMOUNT DUE	3,485.71	TOTAL SALES	3,660.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2380/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174480077397

COLINA,C VDA DE

Premise Address : 170C SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-509-7	1749620000-1	03/11/2017	FEBRUARY/2017	3,660.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17496200001

BC19/158.0/2380/0/10/02-26-2017/99

9,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652449113136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693454

65218200007

Date : 02-26-2017

BC19/158.0/2390/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521820000-7

Collection Ref. Code : 1837-46-446-4

Customer Information----------

Name : SANTIAGO,MARLE A TM

Premise Address : OUR LADY OF REMEDY ST,DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	212494WS6	Pole No	:	0162643
Serial No	:	45403393	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21752
Period From	:	01-25-2017	Prev Rdg	:	21490
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		79.14
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		338.07
CURRENT BILL - FEBRUARY 2017		2,675.69
TOTAL AMOUNT DUE		2,675.55

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,698.00

Your monthly electricity consumption chart

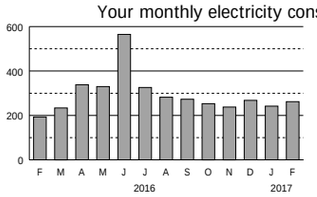

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.69		
Less : VAT	195.71		
Amount Net of VAT	2,479.98		
Less: BIR 2306	81.56		
BIR 2307	47.10	VATable Sales	2,479.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.32	VAT Zero Rated Sales	0.00
Add : VAT	195.71	VAT Amount	195.71
TOTAL AMOUNT DUE	2,547.03	TOTAL SALES	2,675.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2390/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652449113136

SANTIAGO,MARLE A TM

Premise Address : OUR LADY OF REMEDY ST,DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-446-4	6521820000-7	03/11/2017	FEBRUARY/2017	2,675.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65218200007

BC19/158.0/2390/0/10/02-26-2017/99

9,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588564889624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695548

58807200009

Date : 02-26-2017

BC19/158.0/2410/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880720000-9

Collection Ref. Code : 1809-90-842-6

Customer Information----------

Name : SABELLANA,ALEJANDRO TM M.

Premise Address : 56-B OUR LADY OF REMED ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439558GS6	Pole No	:	0162643
Serial No	:	59925919	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12822
Period From	:	01-25-2017	Prev Rdg	:	12743
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.17
CURRENT BILL - FEBRUARY 2017		818.88
TOTAL AMOUNT DUE		818.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,303.00

Your monthly electricity consumption chart

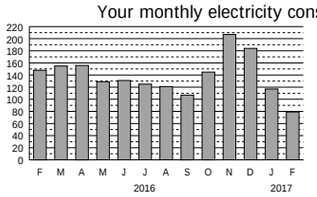

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.88		
Less : VAT	58.15		
Amount Net of VAT	760.73		
Less: BIR 2306	24.24		
BIR 2307	14.46	VATable Sales	760.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.03	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	780.18	TOTAL SALES	818.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2410/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588564889624

SABELLANA,ALEJANDRO TM M.

Premise Address : 56-B OUR LADY OF REMED ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-842-6	5880720000-9	03/11/2017	FEBRUARY/2017	818.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58807200009

BC19/158.0/2410/0/10/02-26-2017/99

9,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964951638811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698888

96496200005

Date : 02-26-2017

BC19/158.0/2440/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649620000-5

Collection Ref. Code : 1807-88-485-6

Customer Information----------

Name : LEPITEN,BERNARDO

Premise Address : 54A LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	421486GS6	Pole No	:	0162643
Serial No	:	63027599	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20950
Period From	:	01-25-2017	Prev Rdg	:	20950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		- 8.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 20.00

Your monthly electricity consumption chart

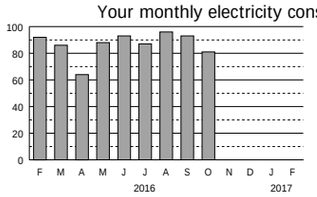

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2440/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964951638811

LEPITEN,BERNARDO

Premise Address : 54A LADY OF REMEDY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-485-6	9649620000-5	03/11/2017	FEBRUARY/2017	- 8.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96496200005

BC19/158.0/2440/0/10/02-26-2017/99

9,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988738503640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696725

98817200003

Date : 02-26-2017

BC19/158.0/2445/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881720000-3

Collection Ref. Code : 1811-37-398-4

Customer Information----------

Name : LEPITEN,HECTOR G.

Premise Address : 54 OUR LADY OF REMED ST,Cebu City

TIN :

Metering Information----------

Meter No	:	492241 GS6	Pole No	:	0162643
Serial No	:	80966796	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17853
Period From	:	01-25-2017	Prev Rdg	:	17651
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	650	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.45
CURRENT BILL - FEBRUARY 2017		2,017.28
TOTAL AMOUNT DUE		2,016.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 2,339.00

Your monthly electricity consumption chart

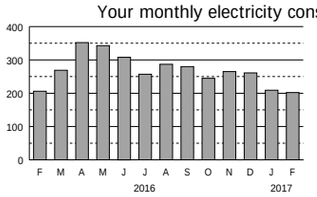

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	146.00		
Amount Net of VAT	1,871.28		
Less: BIR 2306	60.85		
BIR 2307	35.50	VATable Sales	1,871.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,920.93	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2445/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988738503640

LEPITEN,HECTOR G.

Premise Address : 54 OUR LADY OF REMED ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-398-4	9881720000-3	03/11/2017	FEBRUARY/2017	2,016.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98817200003

BC19/158.0/2445/0/10/02-26-2017/99

9,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600279678671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685674

60011879354

Date : 02-26-2017

BC19/158.0/2450/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001187935-4

Collection Ref. Code : 1857-89-665-3

Customer Information----------

Name : LEPITEN,ERIC FERDINAND GANDIONKO

Premise Address : 54-A OUR LADY OF REMEDY STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399932 GS6	Pole No	:	0162643
Serial No	:	60717135	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8048
Period From	:	01-25-2017	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.94
CURRENT BILL - FEBRUARY 2017		1,997.38
TOTAL AMOUNT DUE		1,996.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,513.00

Your monthly electricity consumption chart

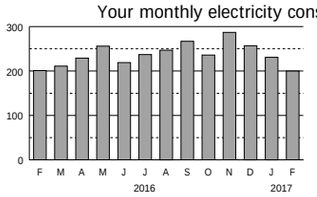

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.38		
Less : VAT	144.58		
Amount Net of VAT	1,852.80		
Less: BIR 2306	60.24		
BIR 2307	35.15	VATable Sales	1,852.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.41	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,901.99	TOTAL SALES	1,997.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2450/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600279678671

LEPITEN,ERIC FERDINAND GANDIONKO
Premise Address : 54-A OUR LADY OF REMEDY STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-665-3	6001187935-4	03/11/2017	FEBRUARY/2017	1,996.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60011879354

BC19/158.0/2450/0/10/02-26-2017/99

9,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864702164038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698825

86496200006

Date : 02-26-2017

BC19/158.0/2460/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649620000-6

Collection Ref. Code : 1807-88-482-1

Customer Information----------

Name : LEPITIN,ELSA

Premise Address : OUR LADY OF REMEDIES,MABOLO

TIN :

Metering Information----------

Meter No	:	439570GS6	Pole No	:	0162643
Serial No	:	86958933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17339
Period From	:	01-25-2017	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.67
CURRENT BILL - FEBRUARY 2017		1,153.88
TOTAL AMOUNT DUE		1,153.23

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,457.00

Your monthly electricity consumption chart

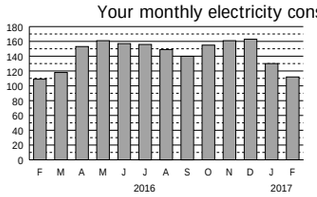

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.88		
Less : VAT	84.74		
Amount Net of VAT	1,069.14		
Less: BIR 2306	35.32		
BIR 2307	20.32	VATable Sales	1,069.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.50	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,098.24	TOTAL SALES	1,153.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2460/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864702164038

LEPITIN,ELSA

Premise Address : OUR LADY OF REMEDIES,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-482-1	8649620000-6	03/11/2017	FEBRUARY/2017	1,153.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86496200006

BC19/158.0/2460/0/10/02-26-2017/99

9,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623429933189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695485

62365066059

Date : 02-26-2017

BC19/158.0/2470/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236506605-9

Collection Ref. Code : 1859-98-842-3

Customer Information----------

Name : GERONIMO,MELAINE JUDITH RANILE

Premise Address : 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079595	Pole No	:	0162643
Serial No	:	40014226	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3560
Period From	:	01-25-2017	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.18
CURRENT BILL - FEBRUARY 2017		1,316.19
TOTAL AMOUNT DUE		1,315.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,589.00

Your monthly electricity consumption chart

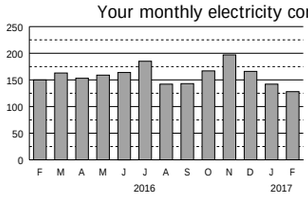

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.19		
Less : VAT	96.56		
Amount Net of VAT	1,219.63		
Less: BIR 2306	40.24		
BIR 2307	23.17	VATable Sales	1,219.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.22	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,252.78	TOTAL SALES	1,316.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2470/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623429933189

GERONIMO,MELAINE JUDITH RANILE

Premise Address : 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-842-3	6236506605-9	03/11/2017	FEBRUARY/2017	1,315.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62365066059

BC19/158.0/2470/0/10/02-26-2017/99

9,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384125581488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695124

38486200009

Date : 02-26-2017

BC19/158.0/2490/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848620000-9

Collection Ref. Code : 1807-87-629-2

Customer Information----------

Name : BLANCO,ANTONIO

Premise Address : 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE

TIN :

Metering Information----------

Meter No	:	440906GS6	Pole No	:	0162664
Serial No	:	96165152	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21822
Period From	:	01-25-2017	Prev Rdg	:	21716
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.23
CURRENT BILL - FEBRUARY 2017		1,086.53
TOTAL AMOUNT DUE		1,086.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,120.00

Your monthly electricity consumption chart

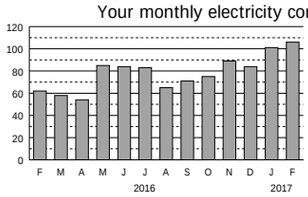

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.53		
Less : VAT	79.61		
Amount Net of VAT	1,006.92		
Less: BIR 2306	33.17		
BIR 2307	19.13	VATable Sales	1,006.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.62	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,034.23	TOTAL SALES	1,086.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2490/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384125581488

BLANCO,ANTONIO

Premise Address : 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-629-2	3848620000-9	03/11/2017	FEBRUARY/2017	1,086.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38486200009

BC19/158.0/2490/0/10/02-26-2017/99

9,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173093467932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688862

17368200006

Date : 02-26-2017

BC19/158.0/2500/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736820000-6

Collection Ref. Code : 1821-45-995-4

Customer Information----------

Name : TOONG,MAMERTO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	440930GS6	Pole No	:	0162664
Serial No	:	90329886	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12963
Period From	:	01-25-2017	Prev Rdg	:	12907
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.59
CURRENT BILL - FEBRUARY 2017		408.43
TOTAL AMOUNT DUE		408.28

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 459.00

Your monthly electricity consumption chart

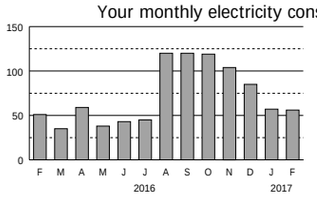

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.43		
Less : VAT	29.30		
Amount Net of VAT	379.13		
Less: BIR 2306	12.21		
BIR 2307	7.05	VATable Sales	379.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.87	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	389.17	TOTAL SALES	408.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2500/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173093467932

TOONG,MAMERTO C

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-995-4	1736820000-6	03/11/2017	FEBRUARY/2017	408.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17368200006

BC19/158.0/2500/0/10/02-26-2017/99

9,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054006493156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695399

05428200009

Date : 02-26-2017

BC19/158.0/2510/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542820000-9

Collection Ref. Code : 1837-87-068-3

Customer Information----------

Name : LARROBIS,DIONISIO C

Premise Address : MABOLO,OUR LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	440915GS6	Pole No	:	0162664
Serial No	:	59030275	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6978
Period From	:	01-25-2017	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	80	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.15
CURRENT BILL - FEBRUARY 2017		528.76
TOTAL AMOUNT DUE		528.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 612.00

Your monthly electricity consumption chart

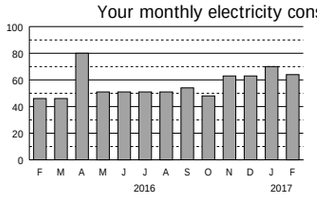

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.76		
Less : VAT	38.24		
Amount Net of VAT	490.52		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.40	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	503.64	TOTAL SALES	528.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2510/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054006493156

LARROBIS,DIONISIO C

Premise Address : MABOLO,OUR LADY OF REMEDY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-068-3	0542820000-9	03/11/2017	FEBRUARY/2017	528.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05428200009

BC19/158.0/2510/0/10/02-26-2017/99

9,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538950299627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687772

53898200000

Date : 02-26-2017

BC19/158.0/2560/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389820000-0

Collection Ref. Code : 1839-50-650-4

Customer Information----------

Name : PEREGRINO,SINFORIANO M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421499GS6	Pole No	:	0162664
Serial No	:	2003212643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17856
Period From	:	01-25-2017	Prev Rdg	:	17716
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.22
CURRENT BILL - FEBRUARY 2017		1,435.02
TOTAL AMOUNT DUE		1,434.94

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,559.10

Your monthly electricity consumption chart

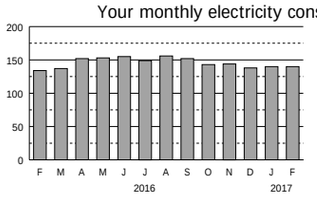

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.02		
Less : VAT	105.13		
Amount Net of VAT	1,329.89		
Less: BIR 2306	43.82		
BIR 2307	25.26	VATable Sales	1,329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.81	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,365.94	TOTAL SALES	1,435.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2560/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538950299627

PEREGRINO,SINFORIANO M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-650-4	5389820000-0	03/11/2017	FEBRUARY/2017	1,434.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53898200000

BC19/158.0/2560/0/10/02-26-2017/99

9,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728398065353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698153

72898200000

Date : 02-26-2017

BC19/158.0/2570/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289820000-0

Collection Ref. Code : 1839-49-434-4

Customer Information----------

Name : PEREGRINO,FELICIDAD M

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	421512GS6	Pole No	:	0162664
Serial No	:	90330153	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4328
Period From	:	01-25-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		103.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 188.00

Your monthly electricity consumption chart

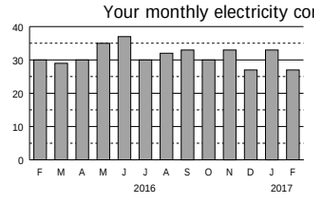

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2570/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728398065353

PEREGRINO,FELICIDAD M

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-434-4	7289820000-0	03/11/2017	FEBRUARY/2017	103.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72898200000 BC19/158.0/2570/0/10/02-26-2017/99 9,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522960018601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695652

52248200009

Date : 02-26-2017

BC19/158.0/2580/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224820000-9

Collection Ref. Code : 1831-18-854-6

Customer Information----------

Name : PEREGRINO,TERESITA NANCY M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440933GS6	Pole No	:	0162664
Serial No	:	98596306	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2582
Period From	:	01-25-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.60
CURRENT BILL - FEBRUARY 2017		272.67
TOTAL AMOUNT DUE		272.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 308.00

Your monthly electricity consumption chart

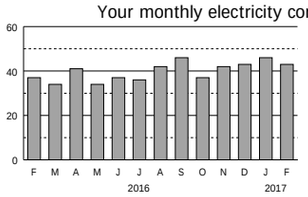

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.67		
Less : VAT	19.39		
Amount Net of VAT	253.28		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.53	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	259.92	TOTAL SALES	272.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2580/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522960018601

PEREGRINO,TERESITA NANCY M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-854-6	5224820000-9	03/11/2017	FEBRUARY/2017	272.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52248200009

BC19/158.0/2580/0/10/02-26-2017/99

9,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147311468199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692336

14759200000

Date : 02-26-2017

BC19/158.0/2590/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475920000-0

Collection Ref. Code : 1827-57-554-9

Customer Information----------

Name : VALENCIA,ZENAIDA S

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	436408GS6	Pole No	:	0162664
Serial No	:	77967784	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6321
Period From	:	01-25-2017	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.40
CURRENT BILL - FEBRUARY 2017		94.44
TOTAL AMOUNT DUE		94.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 101.90

Your monthly electricity consumption chart

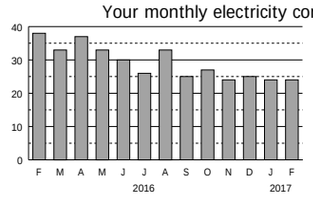

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.44		
Less : VAT	6.40		
Amount Net of VAT	88.04		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.84	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.24	TOTAL SALES	94.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2590/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147311468199

VALENCIA,ZENAIDA S

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-554-9	1475920000-0	03/11/2017	FEBRUARY/2017	94.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14759200000

BC19/158.0/2590/0/10/02-26-2017/99

9,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229888670517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698913

22997200005

Date : 02-26-2017

BC19/158.0/2600/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299720000-5

Collection Ref. Code : 1835-70-269-4

Customer Information----------

Name : GUARDIANA,EDGARDO M

Premise Address : 2075 OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078828	Pole No	:	0162664
Serial No	:	40009993	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	452
Period From	:	01-25-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.77
CURRENT BILL - FEBRUARY 2017		15.37
TOTAL AMOUNT DUE		45.56

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2016 - 43.27

Your monthly electricity consumption chart

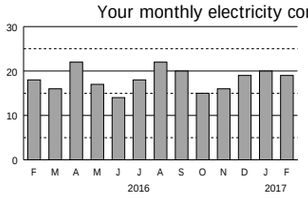

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	0.68		
Amount Net of VAT	14.69		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.30	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.98	TOTAL SALES	15.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2600/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229888670517

GUARDIANA,EDGARDO M

Premise Address : 2075 OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-269-4	2299720000-5	03/11/2017	FEBRUARY/2017	45.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22997200005

BC19/158.0/2600/0/10/02-26-2017/99

9,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366146702358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700793

36639200009

Date : 02-26-2017

BC19/158.0/2610/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663920000-9

Collection Ref. Code : 1833-67-020-5

Customer Information----------

Name : GUARDIANA,ESTELA C

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439793GS6	Pole No	:	0162664
Serial No	:	58860638	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8668
Period From	:	01-25-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - FEBRUARY 2017		103.41
TOTAL AMOUNT DUE		102.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 183.00

Your monthly electricity consumption chart

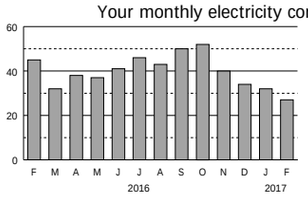

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.89		
Amount Net of VAT	96.52		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2610/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366146702358

GUARDIANA,ESTELA C

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-020-5	3663920000-9	03/11/2017	FEBRUARY/2017	102.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36639200009

BC19/158.0/2610/0/10/02-26-2017/99

9,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684730397137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693623

68486200006

Date : 02-26-2017

BC19/158.0/2630/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848620000-6

Collection Ref. Code : 1807-87-653-5

Customer Information----------

Name : SUPAPO,ABDON G

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1015991	Pole No	:	0167113
Serial No	:	121521065	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9043
Period From	:	01-25-2017	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		103.36
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		387.38
CURRENT BILL - FEBRUARY 2017		3,067.47
TOTAL AMOUNT DUE		3,066.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,732.00

Your monthly electricity consumption chart

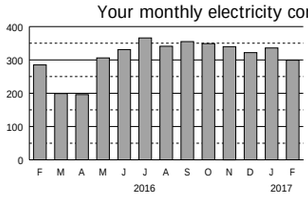

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.47		
Less : VAT	224.83		
Amount Net of VAT	2,842.64		
Less: BIR 2306	93.68		
BIR 2307	54.00	VATable Sales	2,842.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.96	VAT Zero Rated Sales	0.00
Add : VAT	224.83	VAT Amount	224.83
TOTAL AMOUNT DUE	2,919.79	TOTAL SALES	3,067.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2630/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684730397137

SUPAPO,ABDON G

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-653-5	6848620000-6	03/11/2017	FEBRUARY/2017	3,066.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68486200006

BC19/158.0/2630/0/10/02-26-2017/99

9,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684784928383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68478200006

BILLING STATEMENT

1008693776

Date : 02-26-2017

BC19/158.0/2640/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847820000-6

Collection Ref. Code : 1823-28-179-6

Customer Information----------

Name : SUPAPO,EDILBERTO N

Premise Address : MABOLO LADY OF REME ST

TIN :

Metering Information----------

Meter No	:	MTR1031096	Pole No	:	0167113
Serial No	:	125287937	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3456
Period From	:	01-25-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.57
CURRENT BILL - FEBRUARY 2017		1,678.71
TOTAL AMOUNT DUE		1,677.82

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,840.00

Your monthly electricity consumption chart

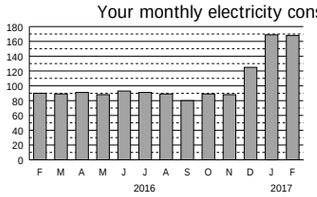

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	121.53		
Amount Net of VAT	1,557.18		
Less: BIR 2306	50.65		
BIR 2307	29.54	VATable Sales	1,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.99	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,678.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2640/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684784928383

SUPAPO,EDILBERTO N

Premise Address : MABOLO LADY OF REME ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-179-6	6847820000-6	03/11/2017	FEBRUARY/2017	1,677.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68478200006

BC19/158.0/2640/0/10/02-26-2017/99

9,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884232282367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88486200004

BILLING STATEMENT

1008694790

Date : 02-26-2017

BC19/158.0/2670/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848620000-4

Collection Ref. Code : 1807-87-665-9

Customer Information----------

Name : BENOLOGA,CELSO D

Premise Address : 28B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	MTR1006858	Pole No	:	0167113
Serial No	:	121570006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15788
Period From	:	01-25-2017	Prev Rdg	:	15278
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		643.96
CURRENT BILL - FEBRUARY 2017		5,084.54
TOTAL AMOUNT DUE		5,083.81

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 5,225.00

Your monthly electricity consumption chart

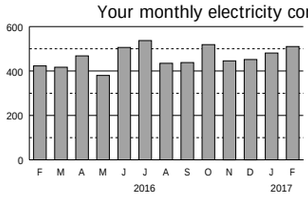

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.54		
Less : VAT	367.69		
Amount Net of VAT	4,716.85		
Less: BIR 2306	153.22		
BIR 2307	89.48	VATable Sales	4,716.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,474.15	VAT Zero Rated Sales	0.00
Add : VAT	367.69	VAT Amount	367.69
TOTAL AMOUNT DUE	4,841.84	TOTAL SALES	5,084.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2670/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884232282367

BENOLOGA,CELSO D

Premise Address : 28B GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-665-9	8848620000-4	03/11/2017	FEBRUARY/2017	5,083.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88486200004

BC19/158.0/2670/0/10/02-26-2017/99

9,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984433552740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694536

98486200003

Date : 02-26-2017

BC19/158.0/2680/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848620000-3

Collection Ref. Code : 1807-87-668-3

Customer Information----------

Name : LEONARDO,ANTONIO

Premise Address : 28D GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	MTR1193744	Pole No	:	0167113
Serial No	:	40139721	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	262
Period From	:	01-25-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.45
CURRENT BILL - FEBRUARY 2017		405.13
TOTAL AMOUNT DUE		405.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,979.53

Your monthly electricity consumption chart

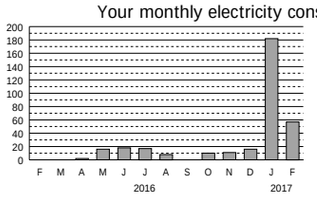

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	28.69		
Amount Net of VAT	376.44		
Less: BIR 2306	11.97		
BIR 2307	6.99	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.48	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2680/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984433552740

LEONARDO,ANTONIO
Premise Address : 28D GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-668-3	9848620000-3	03/11/2017	FEBRUARY/2017	405.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98486200003

BC19/158.0/2680/0/10/02-26-2017/99

9,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053623959781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694825

05378200009

Date : 02-26-2017

BC19/158.0/2690/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537820000-9

Collection Ref. Code : 1821-85-158-7

Customer Information----------

Name : GESULGA,ANITA S

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436410GS6	Pole No	:	0167120
Serial No	:	63048444	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8861
Period From	:	01-25-2017	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	242	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.46
CURRENT BILL - FEBRUARY 2017		302.34
Advance Payment/Credit Adjustments		- 291.91
TOTAL AMOUNT DUE		10.43

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 440.19

Your monthly electricity consumption chart

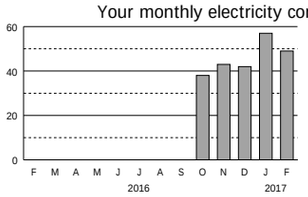

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.34		
Less : VAT	21.19		
Amount Net of VAT	281.15		
Less: BIR 2306	8.82		
BIR 2307	5.16	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.17	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	288.36	TOTAL SALES	302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2690/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053623959781

GESULGA,ANITA S

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-158-7	0537820000-9	03/11/2017	FEBRUARY/2017	10.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05378200009

BC19/158.0/2690/0/10/02-26-2017/99

9,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094668120529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698174

09486200000

Date : 02-26-2017

BC19/158.0/2700/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948620000-0

Collection Ref. Code : 1807-87-671-3

Customer Information----------

Name : BAIS,MELQUADES M

Premise Address : 26-A OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436420GS6	Pole No	:	0167120
Serial No	:	60865498	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19653
Period From	:	01-25-2017	Prev Rdg	:	19102
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	200	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,566.01
Transmission Charge	0.4094/kWh	225.58
System Loss Charge	0.6734/kWh	371.04
Sub-Total		3,162.63
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		167.04
Transmission		6.81
System Loss		22.90
Distribution		189.79
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		695.68
CURRENT BILL - FEBRUARY 2017		5,492.84
TOTAL AMOUNT DUE		5,492.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,279.00

Your monthly electricity consumption chart

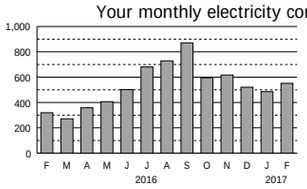

Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.84		
Less : VAT	397.21		
Amount Net of VAT	5,095.63		
Less: BIR 2306	165.52		
BIR 2307	96.66	VATable Sales	5,095.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.45	VAT Zero Rated Sales	0.00
Add : VAT	397.21	VAT Amount	397.21
TOTAL AMOUNT DUE	5,230.66	TOTAL SALES	5,492.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2700/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094668120529

BAIS,MELQUADES M

Premise Address : 26-A OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-671-3	0948620000-0	03/11/2017	FEBRUARY/2017	5,492.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09486200000 BC19/158.0/2700/0/10/02-26-2017/99 9,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130950745153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699232

13056547477

Date : 02-26-2017

BC19/158.0/2730/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305654747-7

Collection Ref. Code : 1857-88-629-1

Customer Information----------

Name : SUPAPO,VIRGINIA RAYLA

Premise Address : 22 B OUR LADY OF REMEDY STREET,SOMCA VILLAGE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8928 EES6	Pole No	:	0167134
Serial No	:	06163643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3103
Period From	:	01-25-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.99
CURRENT BILL - FEBRUARY 2017		793.32
TOTAL AMOUNT DUE		793.17

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 568.25

Your monthly electricity consumption chart

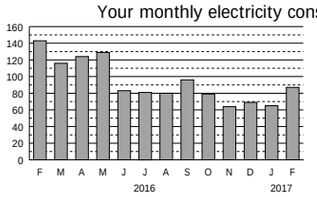

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.32		
Less : VAT	57.37		
Amount Net of VAT	735.95		
Less: BIR 2306	23.90		
BIR 2307	13.89	VATable Sales	735.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.16	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	755.53	TOTAL SALES	793.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2730/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130950745153

SUPAPO,VIRGINIA RAYLA

Premise Address : 22 B OUR LADY OF REMEDY STREET,SOMCA VILLAGE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-629-1	1305654747-7	03/11/2017	FEBRUARY/2017	793.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13056547477

BC19/158.0/2730/0/10/02-26-2017/99

9,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098330998670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700130

09817200000

Date : 02-26-2017

BC19/158.0/2730/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981720000-0

Collection Ref. Code : 1811-37-407-7

Customer Information----------

Name : SUPAPO,RODULFO B.

Premise Address : OUR LADY REMEDY ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	436409GS6	Pole No	:	0167120
Serial No	:	60917774	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	30712
Period From	:	01-25-2017	Prev Rdg	:	30503
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3622	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		269.52
CURRENT BILL - FEBRUARY 2017		2,133.09
TOTAL AMOUNT DUE		2,133.09

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,043.08

Your monthly electricity consumption chart

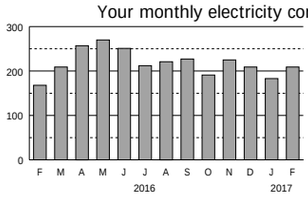

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.09		
Less : VAT	155.97		
Amount Net of VAT	1,977.12		
Less: BIR 2306	65.00		
BIR 2307	37.55	VATable Sales	1,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.57	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	2,030.54	TOTAL SALES	2,133.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2730/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098330998670

SUPAPO,RODULFO B.

Premise Address : OUR LADY REMEDY ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-407-7	0981720000-0	03/11/2017	FEBRUARY/2017	2,133.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09817200000

BC19/158.0/2730/0/10/02-26-2017/99

9,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628777962597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697677

62897200002

Date : 02-26-2017

BC19/158.0/2750/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289720000-2

Collection Ref. Code : 1835-57-530-7

Customer Information----------

Name : BLANCA,IRENE L TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439543GS6	Pole No	:	0167134
Serial No	:	56850677	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12609
Period From	:	01-25-2017	Prev Rdg	:	12518
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 22.98
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.88
CURRENT BILL - FEBRUARY 2017		877.60
TOTAL AMOUNT DUE		876.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 822.00

Your monthly electricity consumption chart

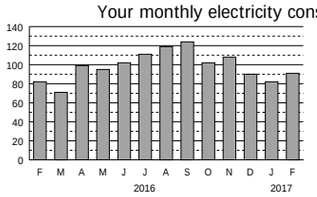

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.60		
Less : VAT	63.79		
Amount Net of VAT	813.81		
Less: BIR 2306	26.58		
BIR 2307	15.41	VATable Sales	813.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.82	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	835.61	TOTAL SALES	877.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2750/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628777962597

BLANCA,IRENE L TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-530-7	6289720000-2	03/11/2017	FEBRUARY/2017	876.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62897200002

BC19/158.0/2750/0/10/02-26-2017/99

9,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178506313068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17898200005

BILLING STATEMENT

1008691861

Date : 02-26-2017

BC19/158.0/2760/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789820000-5

Collection Ref. Code : 1825-25-830-9

Customer Information----------

Name : ONDOY,ELIZABETH

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436402GS6	Pole No	:	0167134
Serial No	:	63027556	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	26909
Period From	:	01-25-2017	Prev Rdg	:	26676
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		294.57
CURRENT BILL - FEBRUARY 2017		2,326.02
TOTAL AMOUNT DUE		2,325.91

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,631.00

Your monthly electricity consumption chart

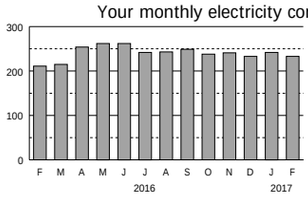

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.02		
Less : VAT	168.32		
Amount Net of VAT	2,157.70		
Less: BIR 2306	70.14		
BIR 2307	40.93	VATable Sales	2,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.63	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,214.95	TOTAL SALES	2,326.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2760/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178506313068

ONDOY,ELIZABETH

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-830-9	1789820000-5	03/11/2017	FEBRUARY/2017	2,325.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17898200005

BC19/158.0/2760/0/10/02-26-2017/99

9,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404581211679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687284

40443548199

Date : 02-26-2017

BC19/158.0/2775/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044354819-9

Collection Ref. Code : 1863-20-470-9

Customer Information----------

Name : LACERNA,HENRY BERNADOS

Premise Address : OUR LADY OF REMEDY STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1119165	Pole No	:	0167134
Serial No	:	40072916	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	610
Period From	:	01-25-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	446	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.84
CURRENT BILL - FEBRUARY 2017		538.86
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		537.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 685.00

Your monthly electricity consumption chart

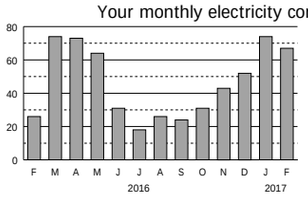

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	38.44		
Amount Net of VAT	500.42		
Less: BIR 2306	16.01		
BIR 2307	9.37	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.04	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2775/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404581211679

LACERNA,HENRY BERNADOS

Premise Address : OUR LADY OF REMEDY STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-470-9	4044354819-9	03/11/2017	FEBRUARY/2017	537.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40443548199

BC19/158.0/2775/0/10/02-26-2017/99

9,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829980883687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697835

82959200005

Date : 02-26-2017

BC19/158.0/2780/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295920000-5

Collection Ref. Code : 1835-36-527-2

Customer Information----------

Name : BALUYOT,MARLITA M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436388GS6	Pole No	:	0167134
Serial No	:	52914526	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20668
Period From	:	01-25-2017	Prev Rdg	:	20404
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	340	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.7381/kWh	194.86
System Loss Charge	0.6693/kWh	176.70
Sub-Total		1,601.01
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		80.04
Transmission		5.88
System Loss		10.56
Distribution		91.25
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.59
CURRENT BILL - FEBRUARY 2017		2,723.36
TOTAL AMOUNT DUE		2,722.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,237.00

Your monthly electricity consumption chart

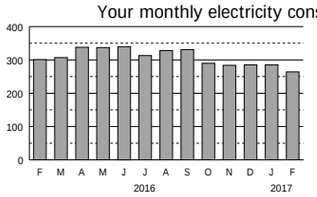

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.36		
Less : VAT	192.92		
Amount Net of VAT	2,530.44		
Less: BIR 2306	80.38		
BIR 2307	48.09	VATable Sales	2,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.97	VAT Zero Rated Sales	0.00
Add : VAT	192.92	VAT Amount	192.92
TOTAL AMOUNT DUE	2,594.89	TOTAL SALES	2,723.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2780/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829980883687

BALUYOT,MARLITA M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-527-2	8295920000-5	03/11/2017	FEBRUARY/2017	2,722.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82959200005

BC19/158.0/2780/0/10/02-26-2017/99

9,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164699101349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700197

16428200006

Date : 02-26-2017

BC19/158.0/2800/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642820000-6

Collection Ref. Code : 1837-89-764-6

Customer Information----------

Name : ARTIAGA,ANTONIO B

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440921GS6	Pole No	:	0167134
Serial No	:	60055661	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	16378
Period From	:	01-25-2017	Prev Rdg	:	16302
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 81.47
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.90
CURRENT BILL - FEBRUARY 2017		666.12
TOTAL AMOUNT DUE		665.68

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 867.00

Your monthly electricity consumption chart

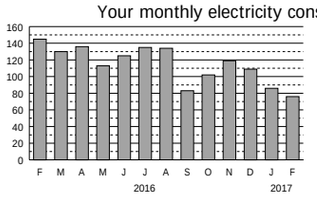

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.12		
Less : VAT	48.36		
Amount Net of VAT	617.76		
Less: BIR 2306	20.14		
BIR 2307	11.63	VATable Sales	617.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.99	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	634.35	TOTAL SALES	666.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2800/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164699101349

ARTIAGA,ANTONIO B

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-764-6	1642820000-6	03/11/2017	FEBRUARY/2017	665.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16428200006

BC19/158.0/2800/0/10/02-26-2017/99

9,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269233685835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686757

26957300002

Date : 02-26-2017

BC19/158.0/2830/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695730000-2

Collection Ref. Code : 1829-92-878-3

Customer Information----------

Name : LASAP,BASILIA S

Premise Address : SOMCA MABOLO

TIN :

Metering Information----------

Meter No	:	439540GS6	Pole No	:	0167134
Serial No	:	56439376	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	29992
Period From	:	01-25-2017	Prev Rdg	:	29635
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,235.00	84.70
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		461.84
CURRENT BILL - FEBRUARY 2017		3,656.44
TOTAL AMOUNT DUE		3,656.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,235.00

Your monthly electricity consumption chart

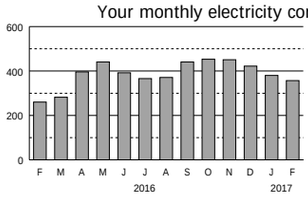

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.44		
Less : VAT	267.80		
Amount Net of VAT	3,388.64		
Less: BIR 2306	111.58		
BIR 2307	64.37	VATable Sales	3,388.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.69	VAT Zero Rated Sales	0.00
Add : VAT	267.80	VAT Amount	267.80
TOTAL AMOUNT DUE	3,480.49	TOTAL SALES	3,656.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2830/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269233685835

LASAP,BASILIA S

Premise Address : SOMCA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-878-3	2695730000-2	03/11/2017	FEBRUARY/2017	3,656.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26957300002

BC19/158.0/2830/0/10/02-26-2017/99

9,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433998986919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43328200001

BILLING STATEMENT

1008685476

Date : 02-26-2017

BC19/158.0/2880/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332820000-1

Collection Ref. Code : 1837-69-713-2

Customer Information----------

Name : DEIPARINE,GEORGE V

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	368733GS6	Pole No	:	0161511
Serial No	:	2002108726	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52351
Period From	:	01-25-2017	Prev Rdg	:	52030
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,413.50	68.27
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		414.32
CURRENT BILL - FEBRUARY 2017		3,279.41
TOTAL AMOUNT DUE		3,278.71

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,414.00

Your monthly electricity consumption chart

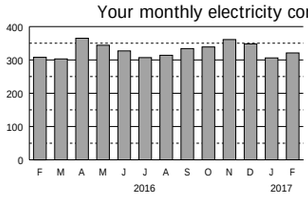

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.41		
Less : VAT	239.91		
Amount Net of VAT	3,039.50		
Less: BIR 2306	99.98		
BIR 2307	57.73	VATable Sales	3,039.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.79	VAT Zero Rated Sales	0.00
Add : VAT	239.91	VAT Amount	239.91
TOTAL AMOUNT DUE	3,121.70	TOTAL SALES	3,279.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2880/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433998986919

DEIPARINE,GEORGE V

Premise Address : L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-713-2	4332820000-1	03/11/2017	FEBRUARY/2017	3,278.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43328200001

BC19/158.0/2880/0/10/02-26-2017/99

9,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451950841843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694269

45193796187

Date : 02-26-2017

BC19/158.0/2885/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519379618-7

Collection Ref. Code : 1859-23-488-7

Customer Information----------

Name : FAT,ADELTRUDES TOQUERO

Premise Address : L. TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005169	Pole No	:	0161511
Serial No	:	92353252	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1119
Period From	:	01-25-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - FEBRUARY 2017		88.38
Advance Payment/Credit Adjustments		- 34.67
TOTAL AMOUNT DUE		53.60

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 99.00

Your monthly electricity consumption chart

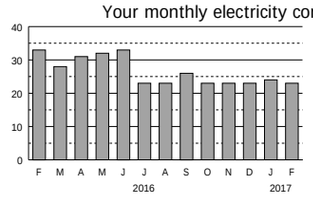

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.38		
Less : VAT	5.90		
Amount Net of VAT	82.48		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.49	TOTAL SALES	88.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2885/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451950841843

FAT,ADELTRUDES TOQUERO
Premise Address : L. TUDTUD STREET,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-488-7	4519379618-7	03/11/2017	FEBRUARY/2017	53.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45193796187

BC19/158.0/2885/0/10/02-26-2017/99

9,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337644342366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688180

33707200003

Date : 02-26-2017

BC19/158.0/2900/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370720000-3

Collection Ref. Code : 1809-66-704-6

Customer Information----------

Name : GABINI,MARY ANN F.

Premise Address : 1315 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567772 GS6	Pole No	:	0149006
Serial No	:	26130750	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5799
Period From	:	01-25-2017	Prev Rdg	:	5749
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.68
CURRENT BILL - FEBRUARY 2017		310.89
Advance Payment/Credit Adjustments		- 163.57
TOTAL AMOUNT DUE		145.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 110.00

Your monthly electricity consumption chart

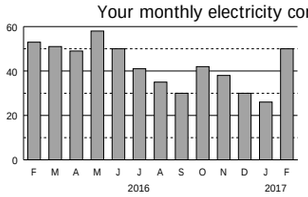

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.89		
Less : VAT	21.87		
Amount Net of VAT	289.02		
Less: BIR 2306	9.11		
BIR 2307	5.30	VATable Sales	289.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.61	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	296.48	TOTAL SALES	310.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2900/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337644342366

GABINI,MARY ANN F.

Premise Address : 1315 L TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-704-6	3370720000-3	03/11/2017	FEBRUARY/2017	145.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33707200003

BC19/158.0/2900/0/10/02-26-2017/99

9,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394982701712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699767

39486200007

Date : 02-26-2017

BC19/158.0/2920/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948620000-7

Collection Ref. Code : 1807-87-701-9

Customer Information----------

Name : PENA,LEONCIA DELA

Premise Address : #66 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026699	Pole No	:	0149006
Serial No	:	121740890	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10244
Period From	:	01-25-2017	Prev Rdg	:	9931
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		404.60
CURRENT BILL - FEBRUARY 2017		3,202.90
TOTAL AMOUNT DUE		3,202.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,554.00

Your monthly electricity consumption chart

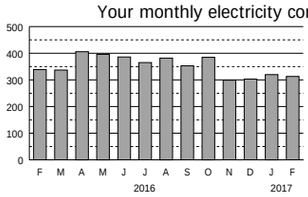

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.90		
Less : VAT	234.50		
Amount Net of VAT	2,968.40		
Less: BIR 2306	97.72		
BIR 2307	56.39	VATable Sales	2,968.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.29	VAT Zero Rated Sales	0.00
Add : VAT	234.50	VAT Amount	234.50
TOTAL AMOUNT DUE	3,048.79	TOTAL SALES	3,202.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2920/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394982701712

PENA,LEONCIA DELA

Premise Address : #66 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-701-9	3948620000-7	03/11/2017	FEBRUARY/2017	3,202.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39486200007

BC19/158.0/2920/0/10/02-26-2017/99

9,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694294315227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697945

69486200004

Date : 02-26-2017

BC19/158.0/2930/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948620000-4

Collection Ref. Code : 1807-87-734-5

Customer Information----------

Name : GABINI,SONIA

Premise Address : 184L TUDTUD INF COR

TIN :

Metering Information----------

Meter No	:	MTR1019249	Pole No	:	0149006
Serial No	:	121752787	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10288
Period From	:	01-25-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,542.50	90.85
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		523.18
CURRENT BILL - FEBRUARY 2017		4,141.41
TOTAL AMOUNT DUE		4,133.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,550.00

Your monthly electricity consumption chart

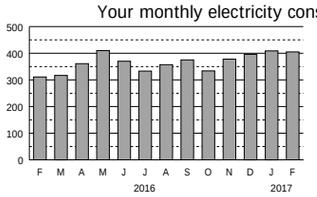

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.41		
Less : VAT	303.10		
Amount Net of VAT	3,838.31		
Less: BIR 2306	126.29		
BIR 2307	72.91	VATable Sales	3,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.11	VAT Zero Rated Sales	0.00
Add : VAT	303.10	VAT Amount	303.10
TOTAL AMOUNT DUE	3,942.21	TOTAL SALES	4,141.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2930/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694294315227

GABINI,SONIA

Premise Address : 184L TUDTUD INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-734-5	6948620000-4	03/11/2017	FEBRUARY/2017	4,133.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69486200004

BC19/158.0/2930/0/10/02-26-2017/99

9,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594615977002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698228

59486200005

Date : 02-26-2017

BC19/158.0/2950/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948620000-5

Collection Ref. Code : 1807-87-725-6

Customer Information----------

Name : PENA,MARCELO DELA

Premise Address : L TUDTUD ST COR,GUIBILARDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	478365GS6	Pole No	:	0149006
Serial No	:	56277335	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8369
Period From	:	01-25-2017	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - FEBRUARY 2017		1,539.29
TOTAL AMOUNT DUE		1,538.69

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,590.00

Your monthly electricity consumption chart

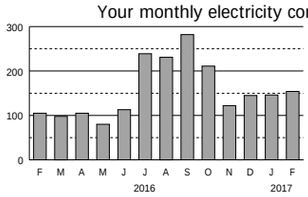

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2950/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594615977002

PENA,MARCELO DELA

Premise Address : L TUDTUD ST COR,GUIBILARDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-725-6	5948620000-5	03/11/2017	FEBRUARY/2017	1,538.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59486200005

BC19/158.0/2950/0/10/02-26-2017/99

9,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794441854189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699152

79486200003

Date : 02-26-2017

BC19/158.0/2970/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948620000-3

Collection Ref. Code : 1807-87-752-3

Customer Information----------

Name : QUINDAO,TIMOTEO

Premise Address : 126 TUDTUD&GUIBILONDO

TIN :

Metering Information----------

Meter No	:	389299GS6	Pole No	:	0149006
Serial No	:	2003156385	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91238
Period From	:	01-25-2017	Prev Rdg	:	90699
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,510.12
Transmission Charge	0.4094/kWh	220.67
System Loss Charge	0.6734/kWh	362.96
Sub-Total		3,093.75
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,065.50	121.31
Sub-Total		173.11
Government Charges		
Franchise Tax - Local		36.11
Value Added Tax		
Generation		163.41
Transmission		6.66
System Loss		22.41
Distribution		185.67
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		696.17
CURRENT BILL - FEBRUARY 2017		5,510.27
TOTAL AMOUNT DUE		5,505.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,070.00

Your monthly electricity consumption chart

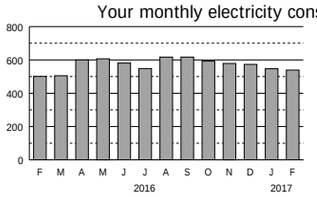

Avg Monthly Usage : 569.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.27		
Less : VAT	403.26		
Amount Net of VAT	5,107.01		
Less: BIR 2306	168.03		
BIR 2307	97.00	VATable Sales	5,107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.98	VAT Zero Rated Sales	0.00
Add : VAT	403.26	VAT Amount	403.26
TOTAL AMOUNT DUE	5,245.24	TOTAL SALES	5,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2970/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794441854189

QUINDAO,TIMOTEO
Premise Address : 126 TUDTUD&GUIBILONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-752-3	7948620000-3	03/11/2017	FEBRUARY/2017	5,505.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79486200003

BC19/158.0/2970/0/10/02-26-2017/99

9,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496305319715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699290

49697200001

Date : 02-26-2017

BC19/158.0/2980/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969720000-1

Collection Ref. Code : 1829-23-023-9

Customer Information----------

Name : CABANTAN,LUTGARDO C

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	154559DS6	Pole No	:	0149006
Serial No	:	12630320	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5818
Period From	:	01-25-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	340	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.66
CURRENT BILL - FEBRUARY 2017		943.51
TOTAL AMOUNT DUE		942.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 2,515.00

Your monthly electricity consumption chart

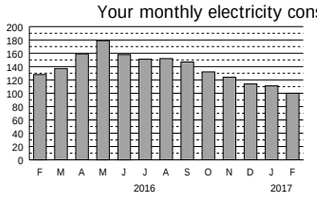

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	67.86		
Amount Net of VAT	875.65		
Less: BIR 2306	28.28		
BIR 2307	16.56	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.81	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	898.67	TOTAL SALES	943.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2980/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496305319715

CABANTAN,LUTGARDO C

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-023-9	4969720000-1	03/11/2017	FEBRUARY/2017	942.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49697200001

BC19/158.0/2980/0/10/02-26-2017/99

9,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894988419906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699883

89486200002

Date : 02-26-2017

BC19/158.0/2990/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948620000-2

Collection Ref. Code : 1807-87-755-8

Customer Information----------

Name : CABANTAN,DIONISIO

Premise Address : 124 L TUDTUDST

TIN :

Metering Information----------

Meter No	:	MTR1007348	Pole No	:	0149006
Serial No	:	121572288	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8532
Period From	:	01-25-2017	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		394.73
CURRENT BILL - FEBRUARY 2017		3,125.36
TOTAL AMOUNT DUE		3,125.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,649.00

Your monthly electricity consumption chart

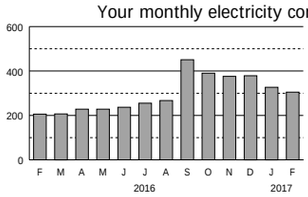

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.36		
Less : VAT	228.95		
Amount Net of VAT	2,896.41		
Less: BIR 2306	95.40		
BIR 2307	55.02	VATable Sales	2,896.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.99	VAT Zero Rated Sales	0.00
Add : VAT	228.95	VAT Amount	228.95
TOTAL AMOUNT DUE	2,974.94	TOTAL SALES	3,125.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2990/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894988419906

CABANTAN,DIONISIO

Premise Address : 124 L TUDTUDST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-755-8	8948620000-2	03/11/2017	FEBRUARY/2017	3,125.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89486200002

BC19/158.0/2990/0/10/02-26-2017/99

9,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924114428263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696627

92462043131

Date : 02-26-2017

BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246204313-1

Collection Ref. Code : 1859-80-380-6

Customer Information----------

Name : CABANTAN,MA. GIGI RIVERA

Premise Address : 58 L. TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041804	Pole No	:	0149006
Serial No	:	121754664	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2227
Period From	:	01-25-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	242	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - FEBRUARY 2017		612.75
TOTAL AMOUNT DUE		612.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 694.00

Your monthly electricity consumption chart

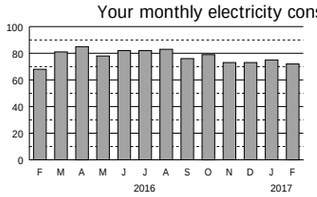

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	43.85		
Amount Net of VAT	568.90		
Less: BIR 2306	18.28		
BIR 2307	10.69	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.93	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3000/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924114428263

CABANTAN,MA. GIGI RIVERA

Premise Address : 58 L. TUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-380-6	9246204313-1	03/11/2017	FEBRUARY/2017	612.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92462043131

BC19/158.0/3000/0/10/02-26-2017/99

9,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425629357632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698133

42596200008

Date : 02-26-2017

BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259620000-8

Collection Ref. Code : 1807-99-554-2

Customer Information----------

Name : CABANTAN,FELIPE

Premise Address : 126B L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	261904GS6	Pole No	:	0149006
Serial No	:	45075549	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	73840
Period From	:	01-25-2017	Prev Rdg	:	73195
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		814.25
CURRENT BILL - FEBRUARY 2017		6,428.95
TOTAL AMOUNT DUE		6,428.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 10,518.99

Your monthly electricity consumption chart

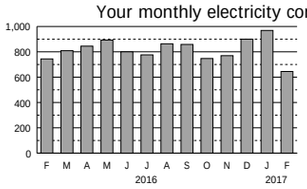

Avg Monthly Usage : 816.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,428.95		
Less : VAT	464.87		
Amount Net of VAT	5,964.08		
Less: BIR 2306	193.70		
BIR 2307	113.14	VATable Sales	5,964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,657.24	VAT Zero Rated Sales	0.00
Add : VAT	464.87	VAT Amount	464.87
TOTAL AMOUNT DUE	6,122.11	TOTAL SALES	6,428.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3000/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425629357632

CABANTAN,FELIPE

Premise Address : 126B L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-554-2	4259620000-8	03/11/2017	FEBRUARY/2017	6,428.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42596200008 BC19/158.0/3000/0/10/02-26-2017/99 9,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305582211093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687500

30586200005

Date : 02-26-2017

BC19/158.0/3010/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058620000-5

Collection Ref. Code : 1807-87-773-6

Customer Information----------

Name : SAYSON,CESAR

Premise Address : 120 L TUDTUD NR COR

TIN :

Metering Information----------

Meter No	:	251885DS6	Pole No	:	0148973
Serial No	:	13371534	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	27740
Period From	:	01-25-2017	Prev Rdg	:	27740
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

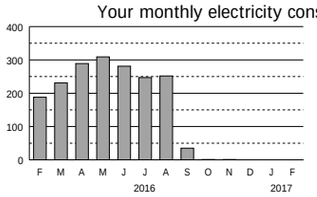

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3010/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305582211093

SAYSON,CESAR

Premise Address : 120 L TUDTUD NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-773-6	3058620000-5	03/11/2017	FEBRUARY/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30586200005

BC19/158.0/3010/0/10/02-26-2017/99

9,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991741635329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697707

99101404566

Date : 02-26-2017

BC19/158.0/3015/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910140456-6

Collection Ref. Code : 1865-22-341-7

Customer Information----------

Name : LAO,IDA EUGENIO

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014479	Pole No	:	0147400
Serial No	:	39143944	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	580
Period From	:	01-25-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.94
CURRENT BILL - FEBRUARY 2017		1,579.11
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		1,577.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,124.00

Your monthly electricity consumption chart

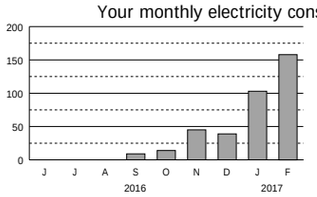

Avg Monthly Usage : 40.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.11		
Less : VAT	114.32		
Amount Net of VAT	1,464.79		
Less: BIR 2306	47.62		
BIR 2307	27.79	VATable Sales	1,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.38	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3015/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991741635329

LAO,IDA EUGENIO

Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-341-7	9910140456-6	03/11/2017	FEBRUARY/2017	1,577.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99101404566

BC19/158.0/3015/0/10/02-26-2017/99

9,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205663916686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687993

20586200006

Date : 02-26-2017

BC19/158.0/3020/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058620000-6

Collection Ref. Code : 1807-87-770-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

TIN :

Metering Information----------

Meter No	:	279791GS6	Pole No	:	0148973
Serial No	:	46942606	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33072
Period From	:	01-25-2017	Prev Rdg	:	33072
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - FEBRUARY 2017		5.77
Advance Payment/Credit Adjustments		- 1,056.71
TOTAL AMOUNT DUE		- 1,045.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

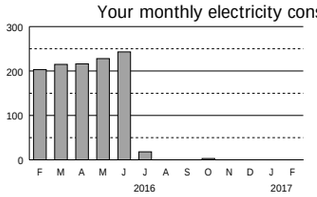

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3020/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205663916686

SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-770-1	2058620000-6	03/11/2017	FEBRUARY/2017	- 1,045.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20586200006

BC19/158.0/3020/0/10/02-26-2017/99

9,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105049439124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687639

10586200007

Date : 02-26-2017

BC19/158.0/3030/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058620000-7

Collection Ref. Code : 1807-87-767-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : L. TUDTUD ST.,OPP. COR. GUIBILONDO

TIN :

Metering Information----------

Meter No	:	491105 GS6	Pole No	:	0148973
Serial No	:	84064124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	49966
Period From	:	01-25-2017	Prev Rdg	:	49966
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 8,668.93
TOTAL AMOUNT DUE		- 8,725.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

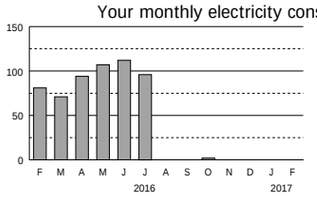

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3030/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105049439124

SAYSON,CESAR

Premise Address : L. TUDTUD ST.,OPP. COR. GUIBILONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-767-1	1058620000-7	03/11/2017	FEBRUARY/2017	- 8,725.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10586200007

BC19/158.0/3030/0/10/02-26-2017/99

9,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005426607935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687404

00586200008

Date : 02-26-2017

BC19/158.0/3040/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058620000-8

Collection Ref. Code : 1807-87-764-7

Customer Information----------

Name : REMEDIOS,CIRILA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	251881DS6	Pole No	:	0148966
Serial No	:	10140303	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	84062
Period From	:	01-25-2017	Prev Rdg	:	83907
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.17
CURRENT BILL - FEBRUARY 2017		1,549.25
TOTAL AMOUNT DUE		1,543.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.64

Your monthly electricity consumption chart

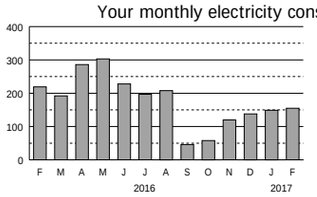

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.25		
Less : VAT	112.17		
Amount Net of VAT	1,437.08		
Less: BIR 2306	46.74		
BIR 2307	27.26	VATable Sales	1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.08	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,475.25	TOTAL SALES	1,549.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3040/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005426607935

REMEDIOS,CIRILA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-764-7	0058620000-8	03/11/2017	FEBRUARY/2017	1,543.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00586200008 BC19/158.0/3040/0/10/02-26-2017/99 9,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282052230180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693115

28219200004

Date : 02-26-2017

BC19/158.0/3050/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821920000-4

Collection Ref. Code : 1833-29-374-6

Customer Information----------

Name : GONZALES,SETH S

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	248549DS6	Pole No	:	0148966
Serial No	:	10495519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	47421
Period From	:	01-25-2017	Prev Rdg	:	47186
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	704	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.09
CURRENT BILL - FEBRUARY 2017		2,345.94
TOTAL AMOUNT DUE		2,342.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,656.00

Your monthly electricity consumption chart

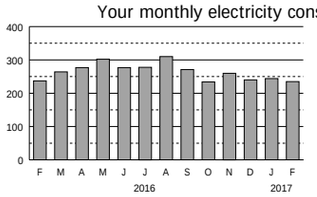

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.94		
Less : VAT	169.77		
Amount Net of VAT	2,176.17		
Less: BIR 2306	70.73		
BIR 2307	41.28	VATable Sales	2,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.16	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,233.93	TOTAL SALES	2,345.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3050/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282052230180

GONZALES,SETH S
Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-374-6	2821920000-4	03/11/2017	FEBRUARY/2017	2,342.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28219200004

BC19/158.0/3050/0/10/02-26-2017/99

9,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390545857894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697699

39058200005

Date : 02-26-2017

BC19/158.0/3110/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905820000-5

Collection Ref. Code : 1819-89-869-5

Customer Information----------

Name : SOLON,EDUARDO

Premise Address : #119 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	188813DS6	Pole No	:	0148966
Serial No	:	13587682	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	19320
Period From	:	01-25-2017	Prev Rdg	:	19313
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 60.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - FEBRUARY 2017		9.14
TOTAL AMOUNT DUE		16.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 2, 2017 - 25.00

Your monthly electricity consumption chart

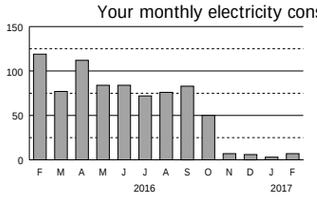

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.62		
Amount Net of VAT	8.52		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.16	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.78	TOTAL SALES	9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3110/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390545857894

SOLON,EDUARDO

Premise Address : #119 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-869-5	3905820000-5	03/11/2017	FEBRUARY/2017	16.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39058200005

BC19/158.0/3110/0/10/02-26-2017/99

9,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194862178517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699348

19480915834

Date : 02-26-2017

BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948091583-4

Collection Ref. Code : 1855-81-737-3

Customer Information----------

Name : BAIS,LEONCIA BASUBAS

Premise Address : 54 B SAN ROQUE ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001055 EFS6	Pole No	:	0147400
Serial No	:	94720811	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3402
Period From	:	01-25-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	740	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.20
CURRENT BILL - FEBRUARY 2017		427.32
TOTAL AMOUNT DUE		426.89

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 671.00

Your monthly electricity consumption chart

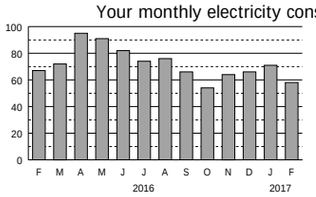

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.32		
Less : VAT	30.81		
Amount Net of VAT	396.51		
Less: BIR 2306	12.85		
BIR 2307	7.38	VATable Sales	396.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.28	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	407.09	TOTAL SALES	427.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3120/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194862178517

BAIS,LEONCIA BASUBAS

Premise Address : 54 B SAN ROQUE ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-737-3	1948091583-4	03/11/2017	FEBRUARY/2017	426.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19480915834

BC19/158.0/3120/0/10/02-26-2017/99

9,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605524910988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687807

60586200002

Date : 02-26-2017

BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058620000-2

Collection Ref. Code : 1807-87-815-5

Customer Information----------

Name : BASUBAS,LEONCIA

Premise Address : L. TUDTUD ST.,COR. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1027963	Pole No	:	0147400
Serial No	:	121750514	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2789
Period From	:	01-25-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.45
CURRENT BILL - FEBRUARY 2017		172.63
Advance Payment/Credit Adjustments		- 685.71
TOTAL AMOUNT DUE		- 309.51

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 5, 2017 - 397.00

Your monthly electricity consumption chart

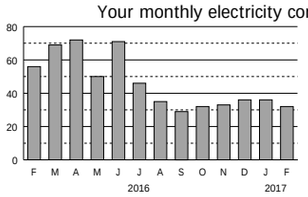

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.63		
Less : VAT	12.13		
Amount Net of VAT	160.50		
Less: BIR 2306	5.05		
BIR 2307	2.91	VATable Sales	160.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.54	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	164.67	TOTAL SALES	172.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3120/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605524910988

BASUBAS,LEONCIA

Premise Address : L. TUDTUD ST.,COR. SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-815-5	6058620000-2	03/11/2017	FEBRUARY/2017	- 309.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60586200002

BC19/158.0/3120/0/10/02-26-2017/99

9,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293115433469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698094

29368200001

Date : 02-26-2017

BC19/158.0/3140/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936820000-1

Collection Ref. Code : 1821-49-518-7

Customer Information----------

Name : DUMORAN,MARTIN S

Premise Address : #57-A L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1018969	Pole No	:	0148966
Serial No	:	121741967	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20374
Period From	:	01-25-2017	Prev Rdg	:	19156
No of Days	:	31	Diff Rdg	:	1218
Avg kWh/day	:	39.29	Registered	:	1218
Conn Load	:	100	Billed kWh	:	1218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,672.23
Transmission Charge	0.4094/kWh	498.65
System Loss Charge	0.6734/kWh	820.20
Sub-Total		6,991.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,132.23
Supply Charge	0.4118/kWh	501.57
Metering Charge	0.6989/kWh	851.26
	5.00/month	5.00
Sub-Total		3,490.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		117.07
Government Charges		
Franchise Tax - Local		79.49
Value Added Tax		
Generation		369.24
Transmission		15.05
System Loss		50.62
Distribution		418.81
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	190.13
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.03
Sub-Total		1,537.06
CURRENT BILL - FEBRUARY 2017		12,135.27
TOTAL AMOUNT DUE		12,135.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 14,811.72

Your monthly electricity consumption chart

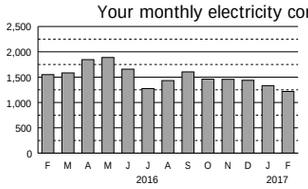

Avg Monthly Usage : 1,519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,135.27		
Less : VAT	877.31		
Amount Net of VAT	11,257.96		
Less: BIR 2306	365.55		
BIR 2307	213.55	VATable Sales	11,257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,678.86	VAT Zero Rated Sales	0.00
Add : VAT	877.31	VAT Amount	877.31
TOTAL AMOUNT DUE	11,556.17	TOTAL SALES	12,135.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3140/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293115433469

DUMORAN,MARTIN S

Premise Address : #57-A L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-518-7	2936820000-1	03/11/2017	FEBRUARY/2017	12,135.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29368200001

BC19/158.0/3140/0/10/02-26-2017/99

9,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899546028367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700694

89969200008

Date : 02-26-2017

BC19/158.0/3160/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996920000-8

Collection Ref. Code : 1827-75-041-3

Customer Information----------

Name : FEROLINO,SYLVESTRE C M1

Premise Address : 54 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	249103DS6	Pole No	:	0148973
Serial No	:	10990584	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	99436
Period From	:	01-25-2017	Prev Rdg	:	99010
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	793	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.7381/kWh	314.43
System Loss Charge	0.6693/kWh	285.12
Sub-Total		2,583.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		129.15
Transmission		9.50
System Loss		17.04
Distribution		146.87
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		542.74
CURRENT BILL - FEBRUARY 2017		4,391.04
TOTAL AMOUNT DUE		4,391.04

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 5,854.64

Your monthly electricity consumption chart

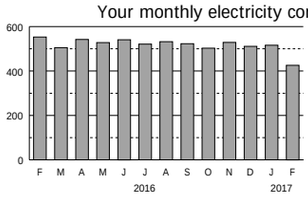

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.04		
Less : VAT	310.94		
Amount Net of VAT	4,080.10		
Less: BIR 2306	129.56		
BIR 2307	77.54	VATable Sales	4,080.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.00	VAT Zero Rated Sales	0.00
Add : VAT	310.94	VAT Amount	310.94
TOTAL AMOUNT DUE	4,183.94	TOTAL SALES	4,391.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3160/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899546028367

FEROLINO,SYLVESTRE C M1

Premise Address : 54 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-041-3	8996920000-8	03/11/2017	FEBRUARY/2017	4,391.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89969200008 BC19/158.0/3160/0/10/02-26-2017/99 9,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925624284171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697072

92597200002

Date : 02-26-2017

BC19/158.0/3170/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259720000-2

Collection Ref. Code : 1827-75-509-1

Customer Information----------

Name : FEROLINO,SYLVESTRE C M2

Premise Address : 54 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	249980DS6	Pole No	:	0148973
Serial No	:	14203302	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	18149
Period From	:	01-25-2017	Prev Rdg	:	18072
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	750	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.80
CURRENT BILL - FEBRUARY 2017		655.16
TOTAL AMOUNT DUE		662.99

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 8, 2017 - 545.00

Your monthly electricity consumption chart

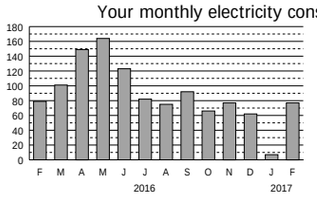

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.16		
Less : VAT	46.86		
Amount Net of VAT	608.30		
Less: BIR 2306	19.52		
BIR 2307	11.43	VATable Sales	608.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.35	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	624.21	TOTAL SALES	655.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3170/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925624284171

FEROLINO,SYLVESTRE C M2

Premise Address : 54 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-509-1	9259720000-2	03/11/2017	FEBRUARY/2017	662.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92597200002

BC19/158.0/3170/0/10/02-26-2017/99

9,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615770327686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691710

61586200000

Date : 02-26-2017

BC19/158.0/3190/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158620000-0

Collection Ref. Code : 1807-87-944-5

Customer Information----------

Name : BASCON,ANECITA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014565	Pole No	:	0147365
Serial No	:	94720124	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8327
Period From	:	01-25-2017	Prev Rdg	:	8087
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.37
CURRENT BILL - FEBRUARY 2017		2,395.71
Advance Payment/Credit Adjustments		- 373.00
TOTAL AMOUNT DUE		2,021.87

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 2,887.00

Your monthly electricity consumption chart

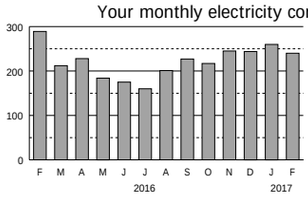

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	173.35		
Amount Net of VAT	2,222.36		
Less: BIR 2306	72.23		
BIR 2307	42.16	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,281.32	TOTAL SALES	2,395.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3190/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615770327686

BASCON,ANECITA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-944-5	6158620000-0	03/11/2017	FEBRUARY/2017	2,021.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61586200000

BC19/158.0/3190/0/10/02-26-2017/99

9,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570072867004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687049

57029200003

Date : 02-26-2017

BC19/158.0/3210/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702920000-3

Collection Ref. Code : 1825-55-248-7

Customer Information----------

Name : BASUBAS,NELSON P

Premise Address : TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	276046GS6	Pole No	:	0147365
Serial No	:	46131591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1738
Period From	:	01-25-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,827.00	116.54
Sub-Total		162.96
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		624.89
CURRENT BILL - FEBRUARY 2017		4,947.18
TOTAL AMOUNT DUE		4,946.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,828.00

Your monthly electricity consumption chart

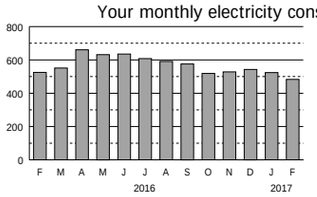

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.18		
Less : VAT	362.37		
Amount Net of VAT	4,584.81		
Less: BIR 2306	150.98		
BIR 2307	87.09	VATable Sales	4,584.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.74	VAT Zero Rated Sales	0.00
Add : VAT	362.37	VAT Amount	362.37
TOTAL AMOUNT DUE	4,709.11	TOTAL SALES	4,947.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3210/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570072867004

BASUBAS,NELSON P

Premise Address : TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-248-7	5702920000-3	03/11/2017	FEBRUARY/2017	4,946.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57029200003

BC19/158.0/3210/0/10/02-26-2017/99

9,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315804255345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31586200003

BILLING STATEMENT

1008692072

Date : 02-26-2017

BC19/158.0/3230/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158620000-3

Collection Ref. Code : 1807-87-893-7

Customer Information----------

Name : JAYME,FLORENCIA C

Premise Address : 1M SAN ROQUE ST MABOL

TIN :

Metering Information----------

Meter No	:	209174WS6	Pole No	:	0147400
Serial No	:	43704911	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32133
Period From	:	01-25-2017	Prev Rdg	:	31969
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.51
CURRENT BILL - FEBRUARY 2017		1,638.86
TOTAL AMOUNT DUE		1,637.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 31, 2017 - 2,153.00

Your monthly electricity consumption chart

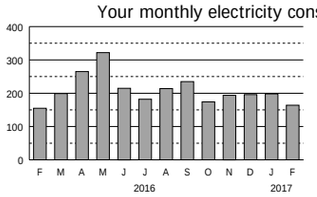

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	118.65		
Amount Net of VAT	1,520.21		
Less: BIR 2306	49.45		
BIR 2307	28.84	VATable Sales	1,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,638.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3230/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315804255345

JAYME,FLORENCIA C

Premise Address : 1M SAN ROQUE ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-893-7	3158620000-3	03/11/2017	FEBRUARY/2017	1,637.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31586200003

BC19/158.0/3230/0/10/02-26-2017/99

9,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953606697140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694551

95319200002

Date : 02-26-2017

BC19/158.0/3235/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531920000-2

Collection Ref. Code : 1845-72-344-9

Customer Information----------

Name : JAYME,MA. THERESA B

Premise Address : 17/ SAN ROQUE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487263GS6	Pole No	:	0147400
Serial No	:	78099666	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	24362
Period From	:	01-25-2017	Prev Rdg	:	24074
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	227	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,566.00	111.32
Sub-Total		139.00
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.23
CURRENT BILL - FEBRUARY 2017		2,999.35
TOTAL AMOUNT DUE		2,995.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 5,570.00

Your monthly electricity consumption chart

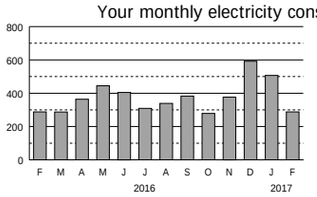

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.35		
Less : VAT	221.38		
Amount Net of VAT	2,777.97		
Less: BIR 2306	92.25		
BIR 2307	52.82	VATable Sales	2,777.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.90	VAT Zero Rated Sales	0.00
Add : VAT	221.38	VAT Amount	221.38
TOTAL AMOUNT DUE	2,854.28	TOTAL SALES	2,999.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3235/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953606697140

JAYME,MA. THERESA B

Premise Address : 17/ SAN ROQUE ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-344-9	9531920000-2	03/11/2017	FEBRUARY/2017	2,995.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95319200002

BC19/158.0/3235/0/10/02-26-2017/99

9,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075722312332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689395

07559200006

Date : 02-26-2017

BC19/158.0/3240/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755920000-6

Collection Ref. Code : 1827-35-695-2

Customer Information----------

Name : JAIME,SHIRLEY

Premise Address : SAN ROQUE ST. L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029125	Pole No	:	0147400
Serial No	:	43089353	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6981
Period From	:	01-25-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.09
CURRENT BILL - FEBRUARY 2017		1,927.66
TOTAL AMOUNT DUE		1,927.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,111.00

Your monthly electricity consumption chart

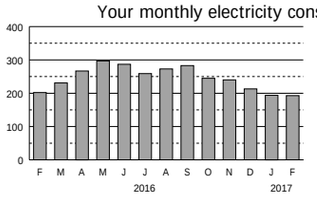

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.66		
Less : VAT	139.52		
Amount Net of VAT	1,788.14		
Less: BIR 2306	58.14		
BIR 2307	33.92	VATable Sales	1,788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.08	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3240/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075722312332

JAIME,SHIRLEY

Premise Address : SAN ROQUE ST. L. TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-695-2	0755920000-6	03/11/2017	FEBRUARY/2017	1,927.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07559200006 BC19/158.0/3240/0/10/02-26-2017/99 9,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705905961363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687608

70586200001

Date : 02-26-2017

BC19/158.0/3250/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058620000-1

Collection Ref. Code : 1807-87-824-4

Customer Information----------

Name : MANINGO,JESUS C

Premise Address : L TUDTUD ST,IN. SOLIS MINIMART

TIN :

Metering Information----------

Meter No	:	MTR1023801	Pole No	:	0147400
Serial No	:	121758040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1909
Period From	:	01-25-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.46
CURRENT BILL - FEBRUARY 2017		506.95
TOTAL AMOUNT DUE		506.95

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 730.90

Your monthly electricity consumption chart

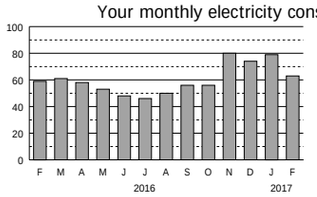

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.95		
Less : VAT	36.16		
Amount Net of VAT	470.79		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3250/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705905961363

MANINGO,JESUS C
Premise Address : L TUDTUD ST,IN. SOLIS MINIMART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-824-4	7058620000-1	03/11/2017	FEBRUARY/2017	506.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70586200001

BC19/158.0/3250/0/10/02-26-2017/99

9,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905763410369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688211

90586200009

Date : 02-26-2017

BC19/158.0/3260/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058620000-9

Collection Ref. Code : 1807-87-830-9

Customer Information----------

Name : JAYME,JOAQUIN

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006857	Pole No	:	0147400
Serial No	:	121518338	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2659
Period From	:	01-25-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 126.31
TOTAL AMOUNT DUE		- 120.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 203.64

Your monthly electricity consumption chart

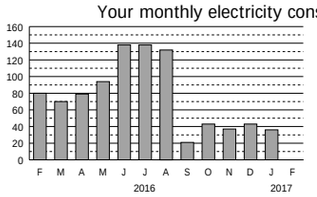

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3260/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905763410369

JAYME,JOAQUIN
Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-830-9	9058620000-9	03/11/2017	FEBRUARY/2017	- 120.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90586200009

BC19/158.0/3260/0/10/02-26-2017/99

9,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092383641714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697055

09247200000

Date : 02-26-2017

BC19/158.0/3270/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924720000-0

Collection Ref. Code : 1813-81-026-5

Customer Information----------

Name : MANINGO,JESUS TM G.

Premise Address : 54 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029065	Pole No	:	0147400
Serial No	:	34495319	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2844
Period From	:	01-25-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.42
CURRENT BILL - FEBRUARY 2017		887.25
TOTAL AMOUNT DUE		887.08

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,134.25

Your monthly electricity consumption chart

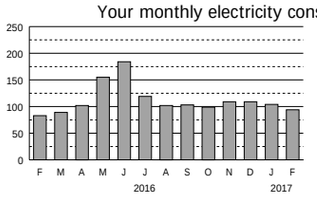

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.25		
Less : VAT	63.83		
Amount Net of VAT	823.42		
Less: BIR 2306	26.60		
BIR 2307	15.57	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.25	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	845.08	TOTAL SALES	887.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3270/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092383641714

MANINGO,JESUS TM G.

Premise Address : 54 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-026-5	0924720000-0	03/11/2017	FEBRUARY/2017	887.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09247200000 BC19/158.0/3270/0/10/02-26-2017/99 9,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905325159782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688087

90588200007

Date : 02-26-2017

BC19/158.0/3280/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058820000-7

Collection Ref. Code : 1823-47-224-9

Customer Information----------

Name : MANINGO,JESUS M1 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494370 GS6	Pole No	:	0147400
Serial No	:	67250092	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	13010
Period From	:	01-25-2017	Prev Rdg	:	12900
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.05
CURRENT BILL - FEBRUARY 2017		1,133.28
Advance Payment/Credit Adjustments		- 385.17
TOTAL AMOUNT DUE		725.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 1,450.00

Your monthly electricity consumption chart

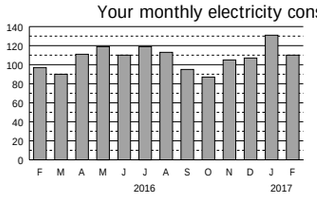

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.28		
Less : VAT	83.21		
Amount Net of VAT	1,050.07		
Less: BIR 2306	34.68		
BIR 2307	19.95	VATable Sales	1,050.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.44	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,078.65	TOTAL SALES	1,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3280/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905325159782

MANINGO,JESUS M1 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-224-9	9058820000-7	03/11/2017	FEBRUARY/2017	725.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90588200007

BC19/158.0/3280/0/10/02-26-2017/99

9,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015997919367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692562

01588200004

Date : 02-26-2017

BC19/158.0/3290/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158820000-4

Collection Ref. Code : 1823-47-227-3

Customer Information----------

Name : MANINGO,JESUS M2 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029063	Pole No	:	0147400
Serial No	:	39143933	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1524
Period From	:	01-25-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - FEBRUARY 2017		762.68
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		761.48

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 878.00

Your monthly electricity consumption chart

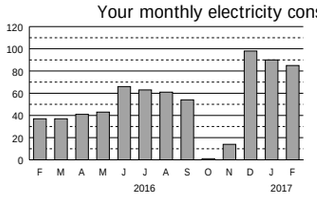

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.68		
Less : VAT	54.73		
Amount Net of VAT	707.95		
Less: BIR 2306	22.82		
BIR 2307	13.35	VATable Sales	707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	726.51	TOTAL SALES	762.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3290/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015997919367

MANINGO,JESUS M2 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-227-3	0158820000-4	03/11/2017	FEBRUARY/2017	761.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01588200004

BC19/158.0/3290/0/10/02-26-2017/99

9,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115039515064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692428

11588200003

Date : 02-26-2017

BC19/158.0/3300/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158820000-3

Collection Ref. Code : 1823-47-233-8

Customer Information----------

Name : MANINGO,JESUS M3 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029061	Pole No	:	0147400
Serial No	:	43150761	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2838
Period From	:	01-25-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.52
CURRENT BILL - FEBRUARY 2017		183.54
TOTAL AMOUNT DUE		183.47

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 227.00

Your monthly electricity consumption chart

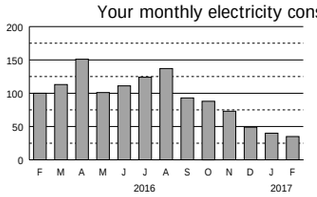

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.46	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.16	TOTAL SALES	183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3300/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115039515064

MANINGO,JESUS M3 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-233-8	1158820000-3	03/11/2017	FEBRUARY/2017	183.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11588200003

BC19/158.0/3300/0/10/02-26-2017/99

9,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093511020229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697407

09378200001

Date : 02-26-2017

BC19/158.0/3310/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937820000-1

Collection Ref. Code : 1821-93-026-6

Customer Information----------

Name : MANINGO,JESUS TM G

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029124	Pole No	:	0147400
Serial No	:	43089417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5197
Period From	:	01-25-2017	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 936.00	18.72
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.95
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.57
CURRENT BILL - FEBRUARY 2017		726.78
TOTAL AMOUNT DUE		726.77

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 936.00

Your monthly electricity consumption chart

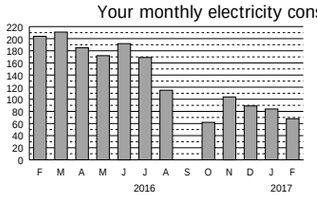

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.78		
Less : VAT	52.39		
Amount Net of VAT	674.39		
Less: BIR 2306	21.83		
BIR 2307	12.84	VATable Sales	674.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.72	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	692.11	TOTAL SALES	726.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3310/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093511020229

MANINGO,JESUS TM G
Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-026-6	0937820000-1	03/11/2017	FEBRUARY/2017	726.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09378200001

BC19/158.0/3310/0/10/02-26-2017/99

9,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115854314787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692153

11586200005

Date : 02-26-2017

BC19/158.0/3370/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158620000-5

Collection Ref. Code : 1807-87-842-2

Customer Information----------

Name : LIMATOG,F F

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027324	Pole No	:	0147344
Serial No	:	121750064	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4164
Period From	:	01-25-2017	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.89
CURRENT BILL - FEBRUARY 2017		673.57
TOTAL AMOUNT DUE		673.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 824.00

Your monthly electricity consumption chart

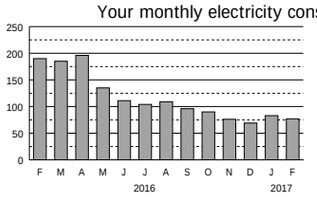

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.57		
Less : VAT	48.83		
Amount Net of VAT	624.74		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.64	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	641.47	TOTAL SALES	673.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3370/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115854314787

LIMATOG,F F
Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-842-2	1158620000-5	03/11/2017	FEBRUARY/2017	673.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11586200005

BC19/158.0/3370/0/10/02-26-2017/99

9,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515236890723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692066

51586200001

Date : 02-26-2017

BC19/158.0/3380/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158620000-1

Collection Ref. Code : 1807-87-920-8

Customer Information----------

Name : DEBUQUE,PREMITIVA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026508	Pole No	:	0147365
Serial No	:	121751304	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	33376
Period From	:	01-25-2017	Prev Rdg	:	32455
No of Days	:	31	Diff Rdg	:	921
Avg kWh/day	:	29.71	Registered	:	921
Conn Load	:	0	Billed kWh	:	921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,289.10
Transmission Charge	0.4094/kWh	377.06
System Loss Charge	0.6734/kWh	620.20
Sub-Total		5,286.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		60.11
Value Added Tax		
Generation		279.20
Transmission		11.38
System Loss		38.28
Distribution		316.83
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,162.40
CURRENT BILL - FEBRUARY 2017		9,177.54
TOTAL AMOUNT DUE		9,177.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 8,837.79

Your monthly electricity consumption chart

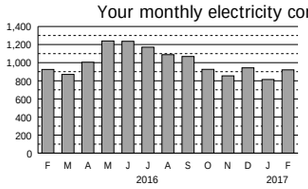

Avg Monthly Usage : 1,005.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,177.54		
Less : VAT	663.53		
Amount Net of VAT	8,514.01		
Less: BIR 2306	276.48		
BIR 2307	161.51	VATable Sales	8,514.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,076.02	VAT Zero Rated Sales	0.00
Add : VAT	663.53	VAT Amount	663.53
TOTAL AMOUNT DUE	8,739.55	TOTAL SALES	9,177.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3380/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515236890723

DEBUQUE,PREMITIVA
Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-920-8	5158620000-1	03/11/2017	FEBRUARY/2017	9,177.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51586200001

BC19/158.0/3380/0/10/02-26-2017/99

9,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678972051176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690792

67898200000

Date : 02-26-2017

BC19/158.0/3390/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789820000-0

Collection Ref. Code : 1839-58-917-5

Customer Information----------

Name : QUIZZAGAN,RODEL E

Premise Address : 1458 L.TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034709	Pole No	:	0147386
Serial No	:	121756711	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4714
Period From	:	01-25-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	840	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.90
CURRENT BILL - FEBRUARY 2017		808.61
Advance Payment/Credit Adjustments		- 1,029.11
TOTAL AMOUNT DUE		- 221.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 948.21

Your monthly electricity consumption chart

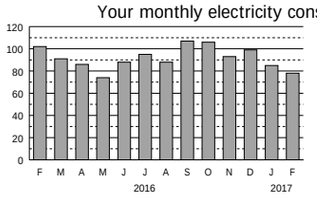

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.61		
Less : VAT	57.42		
Amount Net of VAT	751.19		
Less: BIR 2306	23.93		
BIR 2307	14.28	VATable Sales	751.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.98	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	770.40	TOTAL SALES	808.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3390/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678972051176

QUIZZAGAN,RODEL E

Premise Address : 1458 L.TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-917-5	6789820000-0	03/11/2017	FEBRUARY/2017	- 221.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67898200000

BC19/158.0/3390/0/10/02-26-2017/99

9,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010636323095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690097

01007858770

Date : 02-26-2017

BC19/158.0/3395/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100785877-0

Collection Ref. Code : 1861-94-020-3

Customer Information----------

Name : ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127871	Pole No	:	0147386
Serial No	:	40091431	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2468
Period From	:	01-25-2017	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.60
CURRENT BILL - FEBRUARY 2017		1,524.40
TOTAL AMOUNT DUE		1,520.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,550.00

Your monthly electricity consumption chart

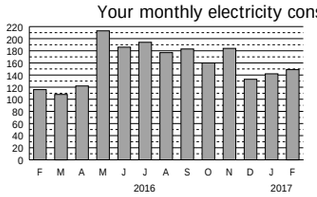

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.40		
Less : VAT	111.62		
Amount Net of VAT	1,412.78		
Less: BIR 2306	46.51		
BIR 2307	26.84	VATable Sales	1,412.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.43	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,451.05	TOTAL SALES	1,524.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3395/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010636323095

ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-020-3	0100785877-0	03/11/2017	FEBRUARY/2017	1,520.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01007858770

BC19/158.0/3395/0/10/02-26-2017/99

9,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360536686617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700533

36058200001

Date : 02-26-2017

BC19/158.0/3490/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605820000-1

Collection Ref. Code : 1819-83-989-3

Customer Information----------

Name : MATEO,REYNALDO

Premise Address : LIMBONG COR L TUDTUD

TIN :

Metering Information----------

Meter No	:	MTR1033625	Pole No	:	0147372
Serial No	:	94721417	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12305
Period From	:	01-25-2017	Prev Rdg	:	11951
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	3253	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		447.20
CURRENT BILL - FEBRUARY 2017		3,531.01
TOTAL AMOUNT DUE		3,530.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,013.00

Your monthly electricity consumption chart

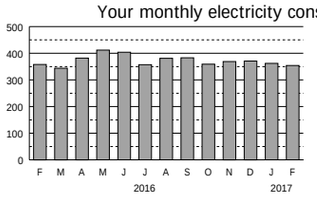

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.01		
Less : VAT	255.41		
Amount Net of VAT	3,275.60		
Less: BIR 2306	106.42		
BIR 2307	62.14	VATable Sales	3,275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.04	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,362.45	TOTAL SALES	3,531.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3490/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360536686617

MATEO,REYNALDO

Premise Address : LIMBONG COR L TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-989-3	3605820000-1	03/11/2017	FEBRUARY/2017	3,530.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36058200001

BC19/158.0/3490/0/10/02-26-2017/99

9,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915398301925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692601

91586200007

Date : 02-26-2017

BC19/158.0/3500/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158620000-7

Collection Ref. Code : 1807-87-971-2

Customer Information----------

Name : CUI,MARINA

Premise Address : L. TUDTUD ST.,OPP. LIM BONFING

TIN :

Metering Information----------

Meter No	:	166155WS6	Pole No	:	0144410
Serial No	:	47836022	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	42228
Period From	:	01-25-2017	Prev Rdg	:	41948
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		362.32
CURRENT BILL - FEBRUARY 2017		2,868.61
TOTAL AMOUNT DUE		2,867.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 3,305.00

Your monthly electricity consumption chart

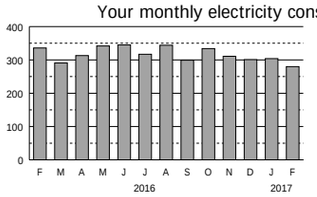

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.61		
Less : VAT	210.13		
Amount Net of VAT	2,658.48		
Less: BIR 2306	87.56		
BIR 2307	50.50	VATable Sales	2,658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.42	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,730.55	TOTAL SALES	2,868.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3500/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915398301925

CUI,MARINA

Premise Address : L. TUDTUD ST.,OPP. LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-971-2	9158620000-7	03/11/2017	FEBRUARY/2017	2,867.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91586200007

BC19/158.0/3500/0/10/02-26-2017/99

9,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437091882527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43798200002

BILLING STATEMENT

1008687972

Date : 02-26-2017

BC19/158.0/3510/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379820000-2

Collection Ref. Code : 1839-29-035-8

Customer Information----------

Name : BORBON,MILAGROS C.

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034712	Pole No	:	0144480
Serial No	:	121760052	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9169
Period From	:	01-25-2017	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1695	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.39
CURRENT BILL - FEBRUARY 2017		2,624.75
TOTAL AMOUNT DUE		2,624.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 3,810.00

Your monthly electricity consumption chart

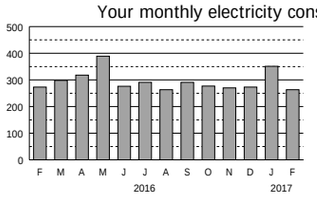

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	189.90		
Amount Net of VAT	2,434.85		
Less: BIR 2306	79.12		
BIR 2307	46.19	VATable Sales	2,434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.54	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,499.44	TOTAL SALES	2,624.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3510/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437091882527

BORBON,MILAGROS C.
Premise Address : L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-035-8	4379820000-2	03/11/2017	FEBRUARY/2017	2,624.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43798200002

BC19/158.0/3510/0/10/02-26-2017/99

9,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148380893338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692674

14849200002

Date : 02-26-2017

BC19/158.0/3520/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484920000-2

Collection Ref. Code : 1833-97-818-8

Customer Information----------

Name : SARZA,CECILIA T TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029112	Pole No	:	0144480
Serial No	:	33426157	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	12937
Period From	:	01-25-2017	Prev Rdg	:	12534
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		521.02
CURRENT BILL - FEBRUARY 2017		4,124.77
TOTAL AMOUNT DUE		4,123.01

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,690.00

Your monthly electricity consumption chart

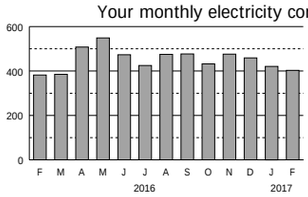

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.77		
Less : VAT	302.00		
Amount Net of VAT	3,822.77		
Less: BIR 2306	125.83		
BIR 2307	72.62	VATable Sales	3,822.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.32	VAT Zero Rated Sales	0.00
Add : VAT	302.00	VAT Amount	302.00
TOTAL AMOUNT DUE	3,926.32	TOTAL SALES	4,124.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3520/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148380893338

SARZA,CECILIA T TM

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-818-8	1484920000-2	03/11/2017	FEBRUARY/2017	4,123.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14849200002 BC19/158.0/3520/0/10/02-26-2017/99 9,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633723383418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685817

63328200009

Date : 02-26-2017

BC19/158.0/3550/0145962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332820000-9

Collection Ref. Code : 1837-70-212-8

Customer Information----------

Name : PONCIANO,REBECCA A

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	367631GS6	Pole No	:	0145962
Serial No	:	02106929	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	89474
Period From	:	01-25-2017	Prev Rdg	:	89084
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	850	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,007.50	100.15
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		505.45
CURRENT BILL - FEBRUARY 2017		4,002.51
TOTAL AMOUNT DUE		4,002.07

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,008.00

Your monthly electricity consumption chart

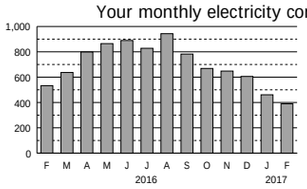

Avg Monthly Usage : 696.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.51		
Less : VAT	293.42		
Amount Net of VAT	3,709.09		
Less: BIR 2306	122.25		
BIR 2307	70.47	VATable Sales	3,709.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.37	VAT Zero Rated Sales	0.00
Add : VAT	293.42	VAT Amount	293.42
TOTAL AMOUNT DUE	3,809.79	TOTAL SALES	4,002.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3550/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633723383418

PONCIANO,REBECCA A

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-212-8	6332820000-9	03/11/2017	FEBRUARY/2017	4,002.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63328200009

BC19/158.0/3550/0/10/02-26-2017/99

9,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360174520072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700432

36008200002

Date : 02-26-2017

BC19/158.0/3560/0145962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600820000-2

Collection Ref. Code : 1835-86-512-7

Customer Information----------

Name : PONCIANO,REBECCA A M3

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	13115GS3	Pole No	:	0145962
Serial No	:	69620452	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	61655
Period From	:	01-25-2017	Prev Rdg	:	61432
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	500	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.07
CURRENT BILL - FEBRUARY 2017		2,289.00
TOTAL AMOUNT DUE		2,288.46

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,773.00

Your monthly electricity consumption chart

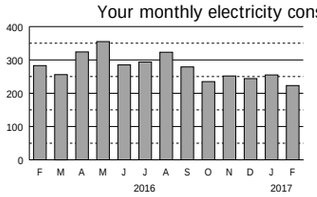

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.00		
Less : VAT	167.83		
Amount Net of VAT	2,121.17		
Less: BIR 2306	69.94		
BIR 2307	40.30	VATable Sales	2,121.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.93	VAT Zero Rated Sales	0.00
Add : VAT	167.83	VAT Amount	167.83
TOTAL AMOUNT DUE	2,178.76	TOTAL SALES	2,289.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3560/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360174520072

PONCIANO,REBECCA A M3

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-512-7	3600820000-2	03/11/2017	FEBRUARY/2017	2,288.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36008200002

BC19/158.0/3560/0/10/02-26-2017/99

9,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260285046459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697919

26008200003

Date : 02-26-2017

BC19/158.0/3570/0145962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600820000-3

Collection Ref. Code : 1835-86-509-7

Customer Information----------

Name : PONCIANO,REBECCA A M2

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039468	Pole No	:	0145962
Serial No	:	126816565	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15715
Period From	:	01-25-2017	Prev Rdg	:	15204
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	500	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		161.20
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		659.62
CURRENT BILL - FEBRUARY 2017		5,220.99
TOTAL AMOUNT DUE		5,220.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,604.00

Your monthly electricity consumption chart

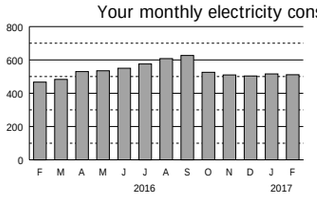

Avg Monthly Usage : 534.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.99		
Less : VAT	381.97		
Amount Net of VAT	4,839.02		
Less: BIR 2306	159.17		
BIR 2307	91.91	VATable Sales	4,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,587.94	VAT Zero Rated Sales	0.00
Add : VAT	381.97	VAT Amount	381.97
TOTAL AMOUNT DUE	4,969.91	TOTAL SALES	5,220.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3570/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260285046459

PONCIANO,REBECCA A M2

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-509-7	2600820000-3	03/11/2017	FEBRUARY/2017	5,220.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26008200003

BC19/158.0/3570/0/10/02-26-2017/99

9,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699552854685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700183

69969200000

Date : 02-26-2017

BC19/158.0/3580/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996920000-0

Collection Ref. Code : 1827-74-755-2

Customer Information----------

Name : SILVA,CRESENCIO JR N TM

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029108	Pole No	:	0144480
Serial No	:	32332529	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8965
Period From	:	01-25-2017	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		342.46
CURRENT BILL - FEBRUARY 2017		2,704.41
TOTAL AMOUNT DUE		2,704.32

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 2,913.50

Your monthly electricity consumption chart

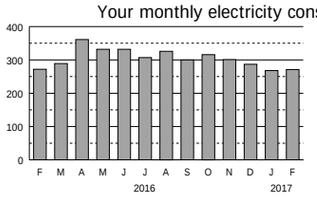

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.41		
Less : VAT	195.64		
Amount Net of VAT	2,508.77		
Less: BIR 2306	81.54		
BIR 2307	47.59	VATable Sales	2,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.64	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,575.28	TOTAL SALES	2,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3580/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699552854685

SILVA,CRESENCIO JR N TM

Premise Address : L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-755-2	6996920000-0	03/11/2017	FEBRUARY/2017	2,704.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69969200000

BC19/158.0/3580/0/10/02-26-2017/99

9,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551937114886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693767

55118200009

Date : 02-26-2017

BC19/158.0/3590/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511820000-9

Collection Ref. Code : 1837-28-665-5

Customer Information----------

Name : DUJON,DANIEL P

Premise Address : 1470 L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034667	Pole No	:	0147372
Serial No	:	121758842	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22429
Period From	:	01-25-2017	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	354	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		719.66
CURRENT BILL - FEBRUARY 2017		5,682.07
TOTAL AMOUNT DUE		5,681.45

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 7,124.00

Your monthly electricity consumption chart

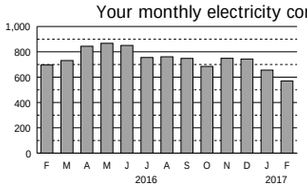

Avg Monthly Usage : 742.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.07		
Less : VAT	410.88		
Amount Net of VAT	5,271.19		
Less: BIR 2306	171.22		
BIR 2307	99.99	VATable Sales	5,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,999.98	VAT Zero Rated Sales	0.00
Add : VAT	410.88	VAT Amount	410.88
TOTAL AMOUNT DUE	5,410.86	TOTAL SALES	5,682.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3590/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551937114886

DUJON,DANIEL P

Premise Address : 1470 L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-665-5	5511820000-9	03/11/2017	FEBRUARY/2017	5,681.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55118200009

BC19/158.0/3590/0/10/02-26-2017/99

9,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325922627337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695952

32586200001

Date : 02-26-2017

BC19/158.0/3600/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258620000-1

Collection Ref. Code : 1807-87-998-4

Customer Information----------

Name : MACASERO,CAYETANO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013218	Pole No	:	0147372
Serial No	:	90697637	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20946
Period From	:	01-25-2017	Prev Rdg	:	20578
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		464.87
CURRENT BILL - FEBRUARY 2017		3,670.45
TOTAL AMOUNT DUE		3,669.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,062.00

Your monthly electricity consumption chart

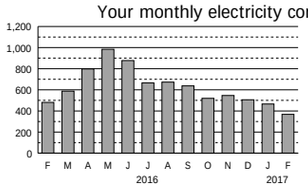

Avg Monthly Usage : 623.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.45		
Less : VAT	265.51		
Amount Net of VAT	3,404.94		
Less: BIR 2306	110.64		
BIR 2307	64.59	VATable Sales	3,404.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.71	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,495.22	TOTAL SALES	3,670.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3600/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325922627337

MACASERO,CAYETANO

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-998-4	3258620000-1	03/11/2017	FEBRUARY/2017	3,669.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32586200001

BC19/158.0/3600/0/10/02-26-2017/99

9,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025839858069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697318

02586200004

Date : 02-26-2017

BC19/158.0/3620/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258620000-4

Collection Ref. Code : 1807-87-974-7

Customer Information----------

Name : MEYER,MAGDALENA

Premise Address : #2 LIMBONG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029120	Pole No	:	0144445
Serial No	:	43150702	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	44084
Period From	:	01-25-2017	Prev Rdg	:	42664
No of Days	:	31	Diff Rdg	:	1420
Avg kWh/day	:	45.81	Registered	:	1420
Conn Load	:	0	Billed kWh	:	1420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,612.94
Transmission Charge	0.4094/kWh	581.35
System Loss Charge	0.6734/kWh	956.23
Sub-Total		8,150.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,485.85
Supply Charge	0.4118/kWh	584.76
Metering Charge	0.6989/kWh	992.44
	5.00/month	5.00
Sub-Total		4,068.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	136.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		136.48
Government Charges		
Franchise Tax - Local		92.66
Value Added Tax		
Generation		430.48
Transmission		17.55
System Loss		59.02
Distribution		488.17
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	221.66
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.08
Sub-Total		1,791.87
CURRENT BILL - FEBRUARY 2017		14,146.92
TOTAL AMOUNT DUE		14,146.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 13,932.91

Your monthly electricity consumption chart

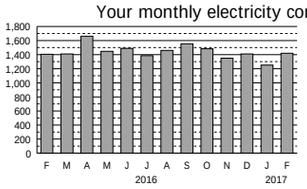

Avg Monthly Usage : 1,440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,146.92		
Less : VAT	1,022.72		
Amount Net of VAT	13,124.20		
Less: BIR 2306	426.15		
BIR 2307	248.95	VATable Sales	13,124.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,449.10	VAT Zero Rated Sales	0.00
Add : VAT	1,022.72	VAT Amount	1,022.72
TOTAL AMOUNT DUE	13,471.82	TOTAL SALES	14,146.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3620/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025839858069

MEYER,MAGDALENA

Premise Address : #2 LIMBONG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-974-7	0258620000-4	03/11/2017	FEBRUARY/2017	14,146.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02586200004

BC19/158.0/3620/0/10/02-26-2017/99

9,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829080827151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82909200006

BILLING STATEMENT

1008697813

Date : 02-26-2017

BC19/158.0/3630/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290920000-6

Collection Ref. Code : 1839-84-923-1

Customer Information----------

Name : CONGREGATION OF THE OBLATE SISTERS OF TH

Premise Address : LIMBONG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029110	Pole No	:	0144445
Serial No	:	154798396	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4043
Period From	:	01-25-2017	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	4340	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.58
CURRENT BILL - FEBRUARY 2017		1,031.40
TOTAL AMOUNT DUE		1,031.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 976.00

Your monthly electricity consumption chart

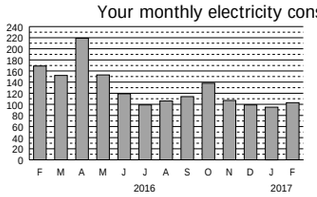

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	74.75		
Amount Net of VAT	956.65		
Less: BIR 2306	31.16		
BIR 2307	18.15	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.34	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.09	TOTAL SALES	1,031.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3630/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829080827151

CONGREGATION OF THE OBLATE SISTERS OF THE MOST H

Premise Address : LIMBONG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-923-1	8290920000-6	03/11/2017	FEBRUARY/2017	1,031.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82909200006

BC19/158.0/3630/0/10/02-26-2017/99

9,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592992260045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697126

59239200005

Date : 02-26-2017

BC19/158.0/3640/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923920000-5

Collection Ref. Code : 1841-48-446-6

Customer Information----------

Name : CONGREGATION OF THE OBLATE SISTERS OF TH

Premise Address : C BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334420GS6	Pole No	:	0144445
Serial No	:	49654347	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8064
Period From	:	01-25-2017	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	1496
Avg kWh/day	:	48.26	Registered	:	1496
Conn Load	:	7950	Billed kWh	:	1496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,966.87
Transmission Charge	0.4094/kWh	612.46
System Loss Charge	0.6734/kWh	1,007.41
Sub-Total		8,586.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,618.90
Supply Charge	0.4118/kWh	616.05
Metering Charge	0.6989/kWh	1,045.55
	5.00/month	5.00
Sub-Total		4,285.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	143.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		143.79
Government Charges		
Franchise Tax - Local		97.62
Value Added Tax		
Generation		453.51
Transmission		18.49
System Loss		62.16
Distribution		514.26
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	233.52
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.50
Sub-Total		1,887.69
CURRENT BILL - FEBRUARY 2017		14,903.72
TOTAL AMOUNT DUE		14,903.72

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 16,660.83

Your monthly electricity consumption chart

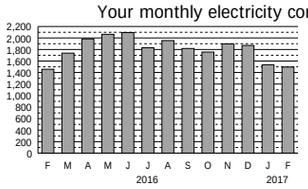

Avg Monthly Usage : 1,807.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,903.72		
Less : VAT	1,077.39		
Amount Net of VAT	13,826.33		
Less: BIR 2306	448.91		
BIR 2307	262.27	VATable Sales	13,826.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,115.15	VAT Zero Rated Sales	0.00
Add : VAT	1,077.39	VAT Amount	1,077.39
TOTAL AMOUNT DUE	14,192.54	TOTAL SALES	14,903.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3640/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592992260045

CONGREGATION OF THE OBLATE SISTERS OF THE MOST H

Premise Address : C BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-446-6	5923920000-5	03/11/2017	FEBRUARY/2017	14,903.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59239200005

BC19/158.0/3640/0/10/02-26-2017/99

9,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125507340514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696270

12586200003

Date : 02-26-2017

BC19/158.0/3650/0144452/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258620000-3

Collection Ref. Code : 1807-87-980-1

Customer Information----------

Name : CHAN,BENJAMIN

Premise Address : #8 LIMBONG ST,MABOLO,ERNESTO ZOSA

TIN :

Metering Information----------

Meter No	:	10101FA3	Pole No	:	0144452
Serial No	:	281040	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8901
Period From	:	01-25-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		471.16
CURRENT BILL - FEBRUARY 2017		3,720.22
TOTAL AMOUNT DUE		3,720.22

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,694.72

Your monthly electricity consumption chart

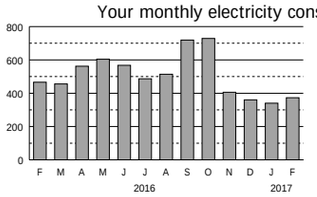

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.22		
Less : VAT	269.10		
Amount Net of VAT	3,451.12		
Less: BIR 2306	112.13		
BIR 2307	65.47	VATable Sales	3,451.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.52	VAT Zero Rated Sales	0.00
Add : VAT	269.10	VAT Amount	269.10
TOTAL AMOUNT DUE	3,542.62	TOTAL SALES	3,720.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3650/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125507340514

CHAN,BENJAMIN

Premise Address : #8 LIMBONG ST,MABOLO,ERNESTO ZOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-980-1	1258620000-3	03/11/2017	FEBRUARY/2017	3,720.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12586200003

BC19/158.0/3650/0/10/02-26-2017/99

9,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225364947756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697176

22586200002

Date : 02-26-2017

BC19/158.0/3660/0144452/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258620000-2

Collection Ref. Code : 1807-87-992-5

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : LIMBONG TUDTUD STS,C/O N GELVESON SHELL

TIN :

Metering Information----------

Meter No	:	389703 GS6	Pole No	:	0144452
Serial No	:	16833694	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	21677
Period From	:	01-25-2017	Prev Rdg	:	21440
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.58
CURRENT BILL - FEBRUARY 2017		2,365.83
TOTAL AMOUNT DUE		2,365.83

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 2,826.72

Your monthly electricity consumption chart

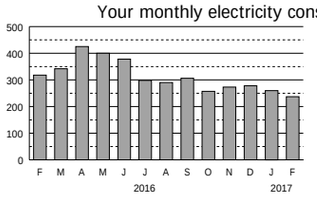

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.83		
Less : VAT	171.18		
Amount Net of VAT	2,194.65		
Less: BIR 2306	71.32		
BIR 2307	41.64	VATable Sales	2,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.69	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,252.87	TOTAL SALES	2,365.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3660/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225364947756

ZAMORA,ILUMINADO

Premise Address : LIMBONG TUDTUD STS,C/O N GELVESON SHELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-992-5	2258620000-2	03/11/2017	FEBRUARY/2017	2,365.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22586200002

BC19/158.0/3660/0/10/02-26-2017/99

9,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182035360580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693511

18278200003

Date : 02-26-2017

BC19/158.0/3670/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827820000-3

Collection Ref. Code : 1821-74-233-8

Customer Information----------

Name : DEMERRE,MYRNA C

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	235880DS6	Pole No	:	0144466
Serial No	:	12675705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	54185
Period From	:	01-25-2017	Prev Rdg	:	54064
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	430	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.57
CURRENT BILL - FEBRUARY 2017		1,286.08
Advance Payment/Credit Adjustments		- 5.35
TOTAL AMOUNT DUE		1,279.49

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,544.00

Your monthly electricity consumption chart

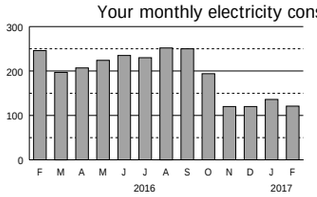

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.08		
Less : VAT	92.47		
Amount Net of VAT	1,193.61		
Less: BIR 2306	38.53		
BIR 2307	22.72	VATable Sales	1,193.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.36	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,224.83	TOTAL SALES	1,286.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3670/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182035360580

DEMERRE,MYRNA C

Premise Address : CABANTAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-233-8	1827820000-3	03/11/2017	FEBRUARY/2017	1,279.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18278200003

BC19/158.0/3670/0/10/02-26-2017/99

9,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525297860536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696734

52586200009

Date : 02-26-2017

BC19/158.0/3680/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258620000-9

Collection Ref. Code : 1807-88-014-1

Customer Information----------

Name : MANCOL,RUPERTO ENGR

Premise Address : L TUDTUD ST MABOLO,C/O LITA ZOSA

TIN :

Metering Information----------

Meter No	:	MTR1012783	Pole No	:	0144466
Serial No	:	42351506	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8909
Period From	:	01-25-2017	Prev Rdg	:	8562
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.34
CURRENT BILL - FEBRUARY 2017		3,461.27
TOTAL AMOUNT DUE		3,461.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,934.50

Your monthly electricity consumption chart

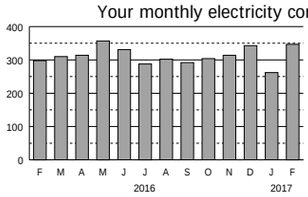

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.27		
Less : VAT	250.35		
Amount Net of VAT	3,210.92		
Less: BIR 2306	104.31		
BIR 2307	60.91	VATable Sales	3,210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,296.05	TOTAL SALES	3,461.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3680/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525297860536

MANCOL,RUPERTO ENGR

Premise Address : L TUDTUD ST MABOLO,C/O LITA ZOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-014-1	5258620000-9	03/11/2017	FEBRUARY/2017	3,461.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52586200009

BC19/158.0/3680/0/10/02-26-2017/99

9,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425269151709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698149

42586200000

Date : 02-26-2017

BC19/158.0/3690/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258620000-0

Collection Ref. Code : 1807-88-011-7

Customer Information----------

Name : OUANO,JULIUS A

Premise Address : TUDTUD COR LIMBONG ST,C/O FRED YAP

TIN :

Metering Information----------

Meter No	:	MTR1012778	Pole No	:	0144445
Serial No	:	34454705	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	32472
Period From	:	01-25-2017	Prev Rdg	:	31369
No of Days	:	31	Diff Rdg	:	1103
Avg kWh/day	:	35.58	Registered	:	1103
Conn Load	:	460	Billed kWh	:	1103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,136.67
Transmission Charge	0.7381/kWh	814.12
System Loss Charge	0.6693/kWh	738.24
Sub-Total		6,689.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	105.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		74.67
Value Added Tax		
Generation		334.39
Transmission		24.58
System Loss		44.10
Distribution		379.32
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,404.21
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		11,360.27
TOTAL AMOUNT DUE		11,360.27

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 12,513.02

Your monthly electricity consumption chart

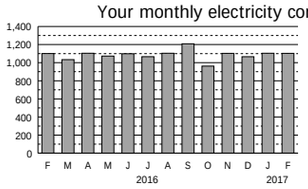

Avg Monthly Usage : 1,086.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,360.27		
Less : VAT	804.07		
Amount Net of VAT	10,556.20		
Less: BIR 2306	335.03		
BIR 2307	200.61	VATable Sales	10,556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,020.56	VAT Zero Rated Sales	0.00
Add : VAT	804.07	VAT Amount	804.07
TOTAL AMOUNT DUE	10,824.63	TOTAL SALES	11,360.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3690/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425269151709

OUANO,JULIUS A

Premise Address : TUDTUD COR LIMBONG ST,C/O FRED YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-011-7	4258620000-0	03/11/2017	FEBRUARY/2017	11,360.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42586200000

BC19/158.0/3690/0/10/02-26-2017/99

9,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371468887201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008687513

37188242509

Date : 02-26-2017

BC19/158.0/3705/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718824250-9

Collection Ref. Code : 1863-33-908-6

Customer Information----------

Name : REYES,GENARO MOSES MACASERO

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134221	Pole No	:	0144466
Serial No	:	40076229	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2864
Period From	:	01-25-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	630	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.69
CURRENT BILL - FEBRUARY 2017		1,344.85
TOTAL AMOUNT DUE		1,344.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,977.00

Your monthly electricity consumption chart

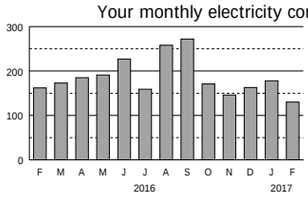

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.85		
Less : VAT	98.95		
Amount Net of VAT	1,245.90		
Less: BIR 2306	41.22		
BIR 2307	23.68	VATable Sales	1,245.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.00	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,279.95	TOTAL SALES	1,344.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3705/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371468887201

REYES,GENARO MOSES MACASERO

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-908-6	3718824250-9	03/11/2017	FEBRUARY/2017	1,344.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37188242509

BC19/158.0/3705/0/10/02-26-2017/99

9,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922909863227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696060

92218200001

Date : 02-26-2017

BC19/158.0/3710/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221820000-1

Collection Ref. Code : 1837-42-875-1

Customer Information----------

Name : CATUNGAL,FE A

Premise Address : C BORCES ST L TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029121	Pole No	:	0144466
Serial No	:	43150689	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	10390
Period From	:	01-25-2017	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		390.44
CURRENT BILL - FEBRUARY 2017		3,082.87
TOTAL AMOUNT DUE		3,082.78

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 3,358.00

Your monthly electricity consumption chart

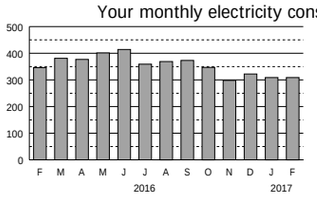

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.04		
Amount Net of VAT	2,859.83		
Less: BIR 2306	92.93		
BIR 2307	54.25	VATable Sales	2,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.65	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,935.69	TOTAL SALES	3,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3710/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922909863227

CATUNGAL,FE A

Premise Address : C BORCES ST L TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-875-1	9221820000-1	03/11/2017	FEBRUARY/2017	3,082.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92218200001

BC19/158.0/3710/0/10/02-26-2017/99

9,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241885655132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688842

24137200002

Date : 02-26-2017

BC19/158.0/3730/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413720000-2

Collection Ref. Code : 1813-43-797-1

Customer Information----------

Name : HONGOY,CLARITA A.

Premise Address : 1478 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035943	Pole No	:	0144410
Serial No	:	126813227	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	7724
Period From	:	01-25-2017	Prev Rdg	:	7526
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	876	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.7381/kWh	146.14
System Loss Charge	0.6693/kWh	132.52
Sub-Total		1,200.75
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.02
Transmission		4.41
System Loss		7.91
Distribution		68.58
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.70
CURRENT BILL - FEBRUARY 2017		2,097.69
TOTAL AMOUNT DUE		2,097.40

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,384.00

Your monthly electricity consumption chart

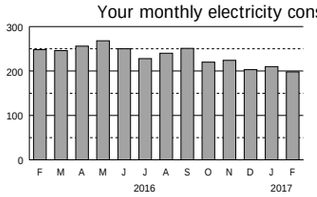

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.69		
Less : VAT	150.58		
Amount Net of VAT	1,947.11		
Less: BIR 2306	62.75		
BIR 2307	37.06	VATable Sales	1,947.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.30	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,997.88	TOTAL SALES	2,097.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3730/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241885655132

HONGOY,CLARITA A.

Premise Address : 1478 L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-797-1	2413720000-2	03/11/2017	FEBRUARY/2017	2,097.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24137200002

BC19/158.0/3730/0/10/02-26-2017/99

9,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625629937144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696297

62586200008

Date : 02-26-2017

BC19/158.0/3740/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258620000-8

Collection Ref. Code : 1807-88-026-5

Customer Information----------

Name : MENINA,PORFERIA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013216	Pole No	:	0144410
Serial No	:	92105209	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3080
Period From	:	01-25-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.22
CURRENT BILL - FEBRUARY 2017		522.38
Advance Payment/Credit Adjustments		- 354.19
TOTAL AMOUNT DUE		167.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 684.00

Your monthly electricity consumption chart

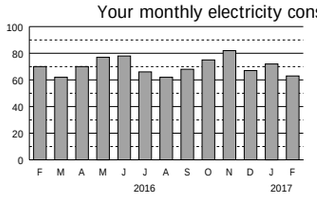

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.38		
Less : VAT	37.82		
Amount Net of VAT	484.56		
Less: BIR 2306	15.75		
BIR 2307	9.09	VATable Sales	484.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.72	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	497.54	TOTAL SALES	522.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3740/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625629937144

MENINA,PORFERIA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-026-5	6258620000-8	03/11/2017	FEBRUARY/2017	167.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62586200008

BC19/158.0/3740/0/10/02-26-2017/99

9,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725520387617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696884

72586200007

Date : 02-26-2017

BC19/158.0/3750/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258620000-7

Collection Ref. Code : 1807-88-038-9

Customer Information----------

Name : ALINO,VICENTE

Premise Address : L TUDTUD ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1027599	Pole No	:	0144410
Serial No	:	121752239	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8974
Period From	:	01-25-2017	Prev Rdg	:	8844
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.37
CURRENT BILL - FEBRUARY 2017		1,333.18
TOTAL AMOUNT DUE		1,333.16

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,459.00

Your monthly electricity consumption chart

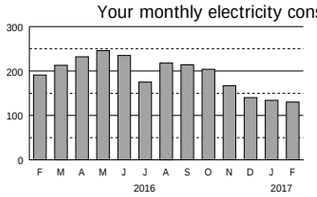

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.18		
Less : VAT	97.70		
Amount Net of VAT	1,235.48		
Less: BIR 2306	40.70		
BIR 2307	23.47	VATable Sales	1,235.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.31	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,269.01	TOTAL SALES	1,333.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3750/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725520387617

ALINO,VICENTE

Premise Address : L TUDTUD ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-038-9	7258620000-7	03/11/2017	FEBRUARY/2017	1,333.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72586200007

BC19/158.0/3750/0/10/02-26-2017/99

9,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624679826927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695925

62478200009

Date : 02-26-2017

BC19/158.0/3770/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247820000-9

Collection Ref. Code : 1821-99-716-6

Customer Information----------

Name : GONZALES,FELIZARDO C

Premise Address : C BORCES ST MABOLO,CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1030120	Pole No	:	0144382
Serial No	:	121747874	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	2569
Period From	:	01-25-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - FEBRUARY 2017		80.87
TOTAL AMOUNT DUE		79.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 112.00

Your monthly electricity consumption chart

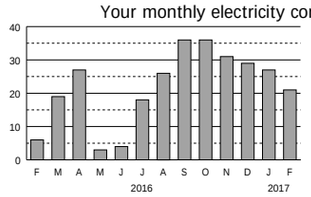

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.87		
Less : VAT	5.41		
Amount Net of VAT	75.46		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.91	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES	80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3770/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624679826927

GONZALES,FELIZARDO C

Premise Address : C BORCES ST MABOLO,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-716-6	6247820000-9	03/11/2017	FEBRUARY/2017	79.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62478200009

BC19/158.0/3770/0/10/02-26-2017/99

9,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073677739105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688359

07349200001

Date : 02-26-2017

BC19/158.0/3780/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734920000-1

Collection Ref. Code : 1825-89-515-5

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017674	Pole No	:	0144382
Serial No	:	121755422	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4510
Period From	:	01-25-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		266.81
CURRENT BILL - FEBRUARY 2017		2,106.93
TOTAL AMOUNT DUE		2,105.97

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 2,122.00

Your monthly electricity consumption chart

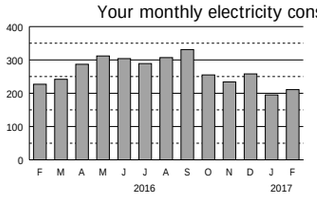

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.93		
Less : VAT	152.49		
Amount Net of VAT	1,954.44		
Less: BIR 2306	63.55		
BIR 2307	37.08	VATable Sales	1,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.81	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,006.30	TOTAL SALES	2,106.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3780/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073677739105

CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-515-5	0734920000-1	03/11/2017	FEBRUARY/2017	2,105.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07349200001

BC19/158.0/3780/0/10/02-26-2017/99

9,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067251812084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008685715

06797200000

Date : 02-26-2017

BC19/158.0/3790/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679720000-0

Collection Ref. Code : 1829-34-896-5

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	164022WS6	Pole No	:	0144382
Serial No	:	45936879	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51944
Period From	:	01-25-2017	Prev Rdg	:	51437
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	450	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,361.10
Transmission Charge	0.4094/kWh	207.57
System Loss Charge	0.6734/kWh	341.41
Sub-Total		2,910.08
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		33.11
Value Added Tax		
Generation		153.70
Transmission		6.27
System Loss		21.07
Distribution		174.68
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		640.19
CURRENT BILL - FEBRUARY 2017		5,054.67
TOTAL AMOUNT DUE		5,054.67

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,918.81

Your monthly electricity consumption chart

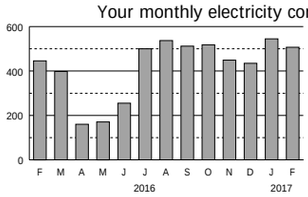

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.67		
Less : VAT	365.54		
Amount Net of VAT	4,689.13		
Less: BIR 2306	152.32		
BIR 2307	88.95	VATable Sales	4,689.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.86	VAT Zero Rated Sales	0.00
Add : VAT	365.54	VAT Amount	365.54
TOTAL AMOUNT DUE	4,813.40	TOTAL SALES	5,054.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3790/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067251812084

CATUNGAL,ROLANDO T

Premise Address : F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-896-5	0679720000-0	03/11/2017	FEBRUARY/2017	5,054.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06797200000

BC19/158.0/3790/0/10/02-26-2017/99

9,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123045688543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695683

12378200005

Date : 02-26-2017

BC19/158.0/3810/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237820000-5

Collection Ref. Code : 1821-79-932-1

Customer Information----------

Name : CATUNGAL,FE TM A.

Premise Address : C BORCES COR, L TUDTUD STS,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039507	Pole No	:	0144382
Serial No	:	126816591	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14436
Period From	:	01-25-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	280	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,356.44
Transmission Charge	0.7381/kWh	373.48
System Loss Charge	0.6693/kWh	338.67
Sub-Total		3,068.59
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		153.39
Transmission		11.27
System Loss		20.22
Distribution		174.34
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		644.50
CURRENT BILL - FEBRUARY 2017		5,214.54
TOTAL AMOUNT DUE		5,214.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 5,158.85

Your monthly electricity consumption chart

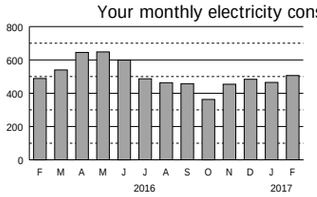

Avg Monthly Usage : 507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.54		
Less : VAT	369.17		
Amount Net of VAT	4,845.37		
Less: BIR 2306	153.83		
BIR 2307	92.09	VATable Sales	4,845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,599.45	VAT Zero Rated Sales	0.00
Add : VAT	369.17	VAT Amount	369.17
TOTAL AMOUNT DUE	4,968.62	TOTAL SALES	5,214.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3810/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123045688543

CATUNGAL,FE TM A.

Premise Address : C BORCES COR, L TUDTUD STS,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-932-1	1237820000-5	03/11/2017	FEBRUARY/2017	5,214.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12378200005

BC19/158.0/3810/0/10/02-26-2017/99

9,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268036461686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686155

26898200006

Date : 02-26-2017

BC19/158.0/3830/0148833/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689820000-6

Collection Ref. Code : 1839-54-767-7

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	276626GS6	Pole No	:	0148833
Serial No	:	42500477	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	67203
Period From	:	01-25-2017	Prev Rdg	:	67080
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	750	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.79
CURRENT BILL - FEBRUARY 2017		1,230.54
TOTAL AMOUNT DUE		1,230.41

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 1,731.00

Your monthly electricity consumption chart

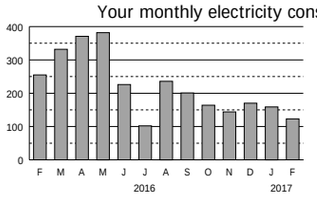

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	89.13		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.14		
BIR 2307	21.66	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,171.74	TOTAL SALES	1,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3830/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268036461686

CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-767-7	2689820000-6	03/11/2017	FEBRUARY/2017	1,230.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26898200006

BC19/158.0/3830/0/10/02-26-2017/99

9,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728547093888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698247

72814048541

Date : 02-26-2017

BC19/158.0/3831/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281404854-1

Collection Ref. Code : 1861-77-380-3

Customer Information----------

Name : LOPEZ,TRANQUILINO GO

Premise Address : 24 F. ARCILLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1110205	Pole No	:	0144410
Serial No	:	129128643	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1745
Period From	:	01-25-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	310	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.03
CURRENT BILL - FEBRUARY 2017		554.80
TOTAL AMOUNT DUE		554.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 456.00

Your monthly electricity consumption chart

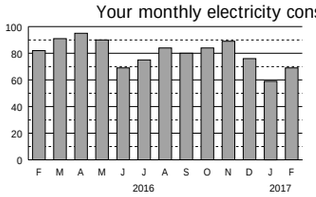

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	39.57		
Amount Net of VAT	515.23		
Less: BIR 2306	16.49		
BIR 2307	9.65	VATable Sales	515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3831/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728547093888

LOPEZ,TRANQUILINO GO

Premise Address : 24 F. ARCILLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-380-3	7281404854-1	03/11/2017	FEBRUARY/2017	554.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72814048541 BC19/158.0/3831/0/10/02-26-2017/99 9,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225680219009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697485

22596200000

Date : 02-26-2017

BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259620000-0

Collection Ref. Code : 1807-95-260-6

Customer Information----------

Name : RAMA,ANTONIA

Premise Address : COR TUDTUD BORCES STS

TIN :

Metering Information----------

Meter No	:	475554GS6	Pole No	:	0144382
Serial No	:	78632478	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9769
Period From	:	01-25-2017	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.39
CURRENT BILL - FEBRUARY 2017		499.00
TOTAL AMOUNT DUE		498.11

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 586.00

Your monthly electricity consumption chart

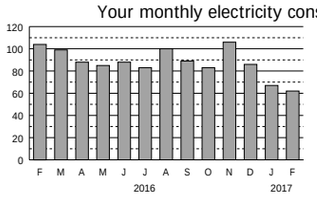

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.61		
Amount Net of VAT	463.39		
Less: BIR 2306	14.84		
BIR 2307	8.68	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.87	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	475.48	TOTAL SALES	499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3840/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225680219009

RAMA,ANTONIA

Premise Address : COR TUDTUD BORCES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-260-6	2259620000-0	03/11/2017	FEBRUARY/2017	498.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22596200000

BC19/158.0/3840/0/10/02-26-2017/99

9,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506701658003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688360

50639362339

Date : 02-26-2017

BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063936233-9

Collection Ref. Code : 1861-60-824-1

Customer Information----------

Name : RAMA,ROLAND BARCENAS

Premise Address : 36 L TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081432	Pole No	:	0144382
Serial No	:	40008748	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1676
Period From	:	01-25-2017	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.84
CURRENT BILL - FEBRUARY 2017		744.84
TOTAL AMOUNT DUE		744.52

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 859.00

Your monthly electricity consumption chart

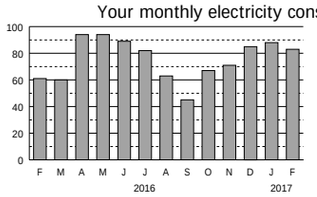

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.84		
Less : VAT	53.45		
Amount Net of VAT	691.39		
Less: BIR 2306	22.28		
BIR 2307	13.04	VATable Sales	691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.07	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	709.52	TOTAL SALES	744.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3840/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506701658003

RAMA,ROLAND BARCENAS

Premise Address : 36 L TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-824-1	5063936233-9	03/11/2017	FEBRUARY/2017	744.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50639362339

BC19/158.0/3840/0/10/02-26-2017/99

9,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925395367027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697131

92586200005

Date : 02-26-2017

BC19/158.0/3850/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258620000-5

Collection Ref. Code : 1807-88-062-1

Customer Information----------

Name : TUDTUD,SOCORRO

Premise Address : 42 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025972	Pole No	:	0144382
Serial No	:	83349918	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23210
Period From	:	01-25-2017	Prev Rdg	:	22643
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,996.50	99.93
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		728.68
CURRENT BILL - FEBRUARY 2017		5,764.93
TOTAL AMOUNT DUE		5,764.42

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 4,997.00

Your monthly electricity consumption chart

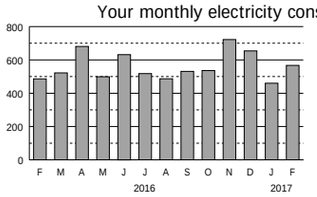

Avg Monthly Usage : 561.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,764.93		
Less : VAT	420.80		
Amount Net of VAT	5,344.13		
Less: BIR 2306	175.34		
BIR 2307	101.48	VATable Sales	5,344.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,067.31	VAT Zero Rated Sales	0.00
Add : VAT	420.80	VAT Amount	420.80
TOTAL AMOUNT DUE	5,488.11	TOTAL SALES	5,764.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3850/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925395367027

TUDTUD,SOCORRO

Premise Address : 42 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-062-1	9258620000-5	03/11/2017	FEBRUARY/2017	5,764.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92586200005

BC19/158.0/3850/0/10/02-26-2017/99

9,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608221402472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689201

60883426235

Date : 02-26-2017

BC19/158.0/3851/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088342623-5

Collection Ref. Code : 1853-37-302-8

Customer Information----------

Name : DE ASIS,CONSUELO OMPOC

Premise Address : 34 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548783 GS6	Pole No	:	0144382
Serial No	:	53018134	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6333
Period From	:	01-25-2017	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	477	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.72
CURRENT BILL - FEBRUARY 2017		526.81
TOTAL AMOUNT DUE		526.61

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 880.00

Your monthly electricity consumption chart

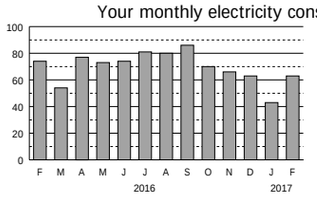

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.81		
Less : VAT	38.29		
Amount Net of VAT	488.52		
Less: BIR 2306	15.95		
BIR 2307	9.17	VATable Sales	488.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.40	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	501.69	TOTAL SALES	526.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3851/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608221402472

DE ASIS,CONSUELO OMPOC

Premise Address : 34 L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-302-8	6088342623-5	03/11/2017	FEBRUARY/2017	526.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60883426235

BC19/158.0/3851/0/10/02-26-2017/99

9,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855691588107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694873

85586200009

Date : 02-26-2017

BC19/158.0/3870/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558620000-9

Collection Ref. Code : 1807-88-320-5

Customer Information----------

Name : CANTOS ROQUE A

Premise Address : COR C MINA & BORCES

TIN :

Metering Information----------

Meter No	:	528567 GS6	Pole No	:	0129895
Serial No	:	26617196	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	65527
Period From	:	01-25-2017	Prev Rdg	:	64631
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	7170	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,172.67
Transmission Charge	0.7381/kWh	661.34
System Loss Charge	0.6693/kWh	599.69
Sub-Total		5,433.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,376.00	167.52
Sub-Total		253.64
Government Charges		
Franchise Tax - Local		61.92
Value Added Tax		
Generation		271.63
Transmission		19.96
System Loss		35.81
Distribution		308.25
Others		37.87
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,162.28
CURRENT BILL - FEBRUARY 2017		9,418.34
TOTAL AMOUNT DUE		9,418.34

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 8,376.19

Your monthly electricity consumption chart

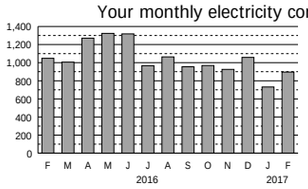

Avg Monthly Usage : 1,041.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,418.34		
Less : VAT	673.52		
Amount Net of VAT	8,744.82		
Less: BIR 2306	280.65		
BIR 2307	166.36	VATable Sales	8,744.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,297.81	VAT Zero Rated Sales	0.00
Add : VAT	673.52	VAT Amount	673.52
TOTAL AMOUNT DUE	8,971.33	TOTAL SALES	9,418.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3870/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855691588107

CANTOS ROQUE A
Premise Address : COR C MINA & BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-320-5	8558620000-9	03/11/2017	FEBRUARY/2017	9,418.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85586200009

BC19/158.0/3870/0/10/02-26-2017/99

9,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258059045725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697139

25808200007

Date : 02-26-2017

BC19/158.0/3890/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580820000-7

Collection Ref. Code : 1841-57-668-9

Customer Information----------

Name : SENGA,VIRGINIA T

Premise Address : 42-C BORCES ST.,MABOLO,CEBU CITY

TIN : 204-533-570-000

Metering Information----------

Meter No	:	204022WS6	Pole No	:	0129720
Serial No	:	48090729	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	91916
Period From	:	01-25-2017	Prev Rdg	:	91524
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	746	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.7381/kWh	289.34
System Loss Charge	0.6693/kWh	262.37
Sub-Total		2,377.25
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		118.83
Transmission		8.74
System Loss		15.66
Distribution		135.20
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		499.46
CURRENT BILL - FEBRUARY 2017		4,041.02
TOTAL AMOUNT DUE		4,041.02

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6,012.21

Your monthly electricity consumption chart

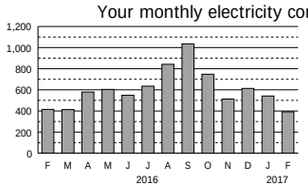

Avg Monthly Usage : 606.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.02		
Less : VAT	286.14		
Amount Net of VAT	3,754.88		
Less: BIR 2306	119.23		
BIR 2307	71.36	VATable Sales	3,754.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.29	VAT Zero Rated Sales	0.00
Add : VAT	286.14	VAT Amount	286.14
TOTAL AMOUNT DUE	3,850.43	TOTAL SALES	4,041.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3890/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258059045725

SENGA,VIRGINIA T

Premise Address : 42-C BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-668-9	2580820000-7	03/11/2017	FEBRUARY/2017	4,041.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25808200007

BC19/158.0/3890/0/10/02-26-2017/99

9,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655763402964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694652

65586200001

Date : 02-26-2017

BC19/158.0/3900/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558620000-1

Collection Ref. Code : 1807-88-305-1

Customer Information----------

Name : TUDTUD,B P -APT C

Premise Address : C BORCES ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521599 GS6	Pole No	:	0129720
Serial No	:	58591674	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	5441
Period From	:	01-25-2017	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - FEBRUARY 2017		14.69
Advance Payment/Credit Adjustments		- 186.98
TOTAL AMOUNT DUE		- 172.59

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 14.00

Your monthly electricity consumption chart

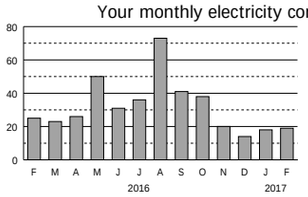

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3900/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655763402964

TUDTUD,B P -APT C

Premise Address : C BORCES ST MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-305-1	6558620000-1	03/11/2017	FEBRUARY/2017	- 172.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65586200001

BC19/158.0/3900/0/10/02-26-2017/99

9,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755120294360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695897

75586200000

Date : 02-26-2017

BC19/158.0/3910/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558620000-0

Collection Ref. Code : 1807-88-308-6

Customer Information----------

Name : TUDTUD,B P -APT D

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	213547WS6	Pole No	:	0129720
Serial No	:	43136793	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	22186
Period From	:	01-25-2017	Prev Rdg	:	22026
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.47
CURRENT BILL - FEBRUARY 2017		1,599.02
TOTAL AMOUNT DUE		1,598.50

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 2,956.00

Your monthly electricity consumption chart

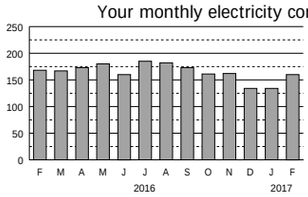

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	115.77		
Amount Net of VAT	1,483.25		
Less: BIR 2306	48.23		
BIR 2307	28.14	VATable Sales	1,483.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.88	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,522.65	TOTAL SALES	1,599.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3910/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755120294360

TUDTUD,B P -APT D

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-308-6	7558620000-0	03/11/2017	FEBRUARY/2017	1,598.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75586200000

BC19/158.0/3910/0/10/02-26-2017/99

9,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455962021522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696216

45586200003

Date : 02-26-2017

BC19/158.0/3920/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558620000-3

Collection Ref. Code : 1807-88-293-4

Customer Information----------

Name : TUDTUD,BALTAZAR P

Premise Address : 42 C BORCES ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048497	Pole No	:	0129713
Serial No	:	126813604	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	52610
Period From	:	01-25-2017	Prev Rdg	:	51202
No of Days	:	31	Diff Rdg	:	1408
Avg kWh/day	:	45.42	Registered	:	1408
Conn Load	:	0	Billed kWh	:	1408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,557.06
Transmission Charge	0.4094/kWh	576.44
System Loss Charge	0.6734/kWh	948.15
Sub-Total		8,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,464.84
Supply Charge	0.4118/kWh	579.81
Metering Charge	0.6989/kWh	984.05
	5.00/month	5.00
Sub-Total		4,033.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Sub-Total		135.33
Government Charges		
Franchise Tax - Local		91.88
Value Added Tax		
Generation		426.84
Transmission		17.40
System Loss		58.52
Distribution		484.04
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	219.78
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.59
Sub-Total		1,776.71
CURRENT BILL - FEBRUARY 2017		14,027.39
TOTAL AMOUNT DUE		14,027.39

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14,045.95

Your monthly electricity consumption chart

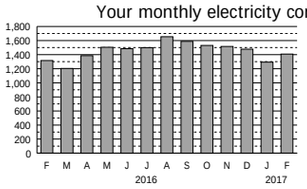

Avg Monthly Usage : 1,451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,027.39		
Less : VAT	1,014.07		
Amount Net of VAT	13,013.32		
Less: BIR 2306	422.53		
BIR 2307	246.85	VATable Sales	13,013.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,343.94	VAT Zero Rated Sales	0.00
Add : VAT	1,014.07	VAT Amount	1,014.07
TOTAL AMOUNT DUE	13,358.01	TOTAL SALES	14,027.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3920/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455962021522

TUDTUD,BALTAZAR P

Premise Address : 42 C BORCES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-293-4	4558620000-3	03/11/2017	FEBRUARY/2017	14,027.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45586200003

BC19/158.0/3920/0/10/02-26-2017/99

9,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155805563252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008696436

15586200006

Date : 02-26-2017

BC19/158.0/3930/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558620000-6

Collection Ref. Code : 1807-88-272-1

Customer Information----------

Name : MACASERO,FRUCTUOSO

Premise Address : 50 MABOLO

TIN :

Metering Information----------

Meter No	:	255573GS6	Pole No	:	0129720
Serial No	:	47644006	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23560
Period From	:	01-25-2017	Prev Rdg	:	23500
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - FEBRUARY 2017		426.23
TOTAL AMOUNT DUE		426.13

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,767.00

Your monthly electricity consumption chart

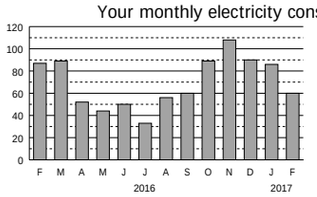

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.16		
Amount Net of VAT	396.07		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3930/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155805563252

MACASERO,FRUCTUOSO

Premise Address : 50 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-272-1	1558620000-6	03/11/2017	FEBRUARY/2017	426.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15586200006

BC19/158.0/3930/0/10/02-26-2017/99

9,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055548816186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695999

05586200007

Date : 02-26-2017

BC19/158.0/3940/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558620000-7

Collection Ref. Code : 1807-88-269-1

Customer Information----------

Name : SALERA,ANASTACIO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	251823DS6	Pole No	:	0129720
Serial No	:	11440805	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15064
Period From	:	01-25-2017	Prev Rdg	:	14970
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.01
CURRENT BILL - FEBRUARY 2017		910.07
TOTAL AMOUNT DUE		909.38

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,012.00

Your monthly electricity consumption chart

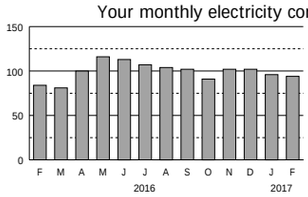

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.07		
Less : VAT	66.27		
Amount Net of VAT	843.80		
Less: BIR 2306	27.62		
BIR 2307	15.98	VATable Sales	843.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.20	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	866.47	TOTAL SALES	910.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3940/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055548816186

SALERA,ANASTACIO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-269-1	0558620000-7	03/11/2017	FEBRUARY/2017	909.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05586200007

BC19/158.0/3940/0/10/02-26-2017/99

9,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255259108521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008695602

25586200005

Date : 02-26-2017

BC19/158.0/3950/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558620000-5

Collection Ref. Code : 1807-88-275-6

Customer Information----------

Name : MACASERO,TERESO

Premise Address : 94 96 MABOLO BORCES

TIN :

Metering Information----------

Meter No	:	MTR1018578	Pole No	:	0129713
Serial No	:	121743728	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	17483
Period From	:	01-25-2017	Prev Rdg	:	17106
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		476.20
CURRENT BILL - FEBRUARY 2017		3,760.05
TOTAL AMOUNT DUE		3,760.05

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 4,282.65

Your monthly electricity consumption chart

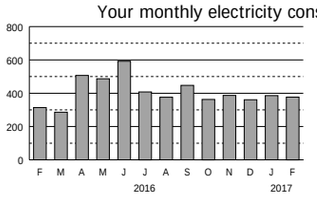

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.05		
Less : VAT	271.97		
Amount Net of VAT	3,488.08		
Less: BIR 2306	113.32		
BIR 2307	66.17	VATable Sales	3,488.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.59	VAT Zero Rated Sales	0.00
Add : VAT	271.97	VAT Amount	271.97
TOTAL AMOUNT DUE	3,580.56	TOTAL SALES	3,760.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3950/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255259108521

MACASERO,TERESO

Premise Address : 94 96 MABOLO BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-275-6	2558620000-5	03/11/2017	FEBRUARY/2017	3,760.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25586200005

BC19/158.0/3950/0/10/02-26-2017/99

9,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642844854390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64299780250

BILLING STATEMENT

1008689600

Date : 02-26-2017

BC19/158.0/3960/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429978025-0

Collection Ref. Code : 1851-24-314-3

Customer Information----------

Name : LANAO MILLING CORPORATION

Premise Address : #46 C. BORCES ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	271974GS6	Pole No	:	0144774
Serial No	:	414467519	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	88025
Period From	:	01-25-2017	Prev Rdg	:	87914
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2758	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.65
CURRENT BILL - FEBRUARY 2017		1,111.05
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		1,108.54

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 229.00

Your monthly electricity consumption chart

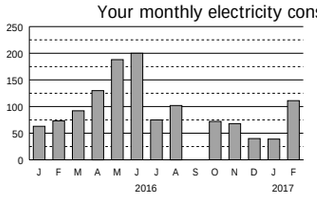

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.05		
Less : VAT	80.49		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.54		
BIR 2307	19.55	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.47	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.96	TOTAL SALES	1,111.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3960/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642844854390

LANAO MILLING CORPORATION

Premise Address : #46 C. BORCES ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-314-3	6429978025-0	03/11/2017	FEBRUARY/2017	1,108.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64299780250

BC19/158.0/3960/0/10/02-26-2017/99

9,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355589899856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698025

35586200004

Date : 02-26-2017

BC19/158.0/3970/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558620000-4

Collection Ref. Code : 1807-88-284-5

Customer Information----------

Name : LAO,HUAT

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1173145	Pole No	:	0129713
Serial No	:	85019906	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		3.90

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - NOVEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

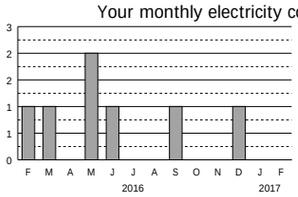

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3970/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355589899856

LAO,HUAT

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-284-5	3558620000-4	03/11/2017	FEBRUARY/2017	3.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35586200004

BC19/158.0/3970/0/10/02-26-2017/99

9,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883367461764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694316

88348200002

Date : 02-26-2017

BC19/158.0/3990/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834820000-2

Collection Ref. Code : 1843-34-593-5

Customer Information----------

Name : MACASERO,BRILLA T

Premise Address : 2005 C. MINA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458843GS6	Pole No	:	0129895
Serial No	:	52655747	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	14058
Period From	:	01-25-2017	Prev Rdg	:	14013
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1026	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.7381/kWh	33.21
System Loss Charge	0.6693/kWh	30.12
Sub-Total		272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.33
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.64
Transmission		1.00
System Loss		1.80
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		57.89
CURRENT BILL - FEBRUARY 2017		468.88
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		467.79

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - JANUARY 27, 2017 - 460.02

Your monthly electricity consumption chart

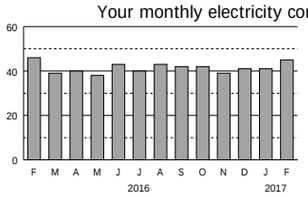

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.88		
Less : VAT	33.38		
Amount Net of VAT	435.50		
Less: BIR 2306	13.91		
BIR 2307	8.28	VATable Sales	435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.31	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3990/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883367461764

MACASERO,BRILLA T

Premise Address : 2005 C. MINA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-593-5	8834820000-2	03/11/2017	FEBRUARY/2017	467.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88348200002

BC19/158.0/3990/0/10/02-26-2017/99

9,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165532775119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16586200004

BILLING STATEMENT

1008700402

Date : 02-26-2017

BC19/158.0/4050/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658620000-4

Collection Ref. Code : 1807-88-344-2

Customer Information----------

Name : MACASERO,LILIA

Premise Address : COR C MINA & LIMBONG STS

TIN :

Metering Information----------

Meter No	:	353186DS6	Pole No	:	0129881
Serial No	:	35353961	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	72699
Period From	:	01-25-2017	Prev Rdg	:	72159
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		681.80
CURRENT BILL - FEBRUARY 2017		5,383.30
TOTAL AMOUNT DUE		5,383.30

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6,266.29

Your monthly electricity consumption chart

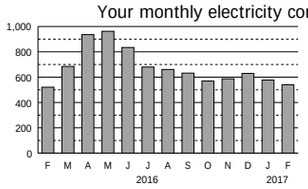

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.30		
Less : VAT	389.29		
Amount Net of VAT	4,994.01		
Less: BIR 2306	162.21		
BIR 2307	94.74	VATable Sales	4,994.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,737.06	VAT Zero Rated Sales	0.00
Add : VAT	389.29	VAT Amount	389.29
TOTAL AMOUNT DUE	5,126.35	TOTAL SALES	5,383.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4050/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165532775119

MACASERO,LILIA

Premise Address : COR C MINA & LIMBONG STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-344-2	1658620000-4	03/11/2017	FEBRUARY/2017	5,383.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16586200004

BC19/158.0/4050/0/10/02-26-2017/99

9,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892530745951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008698291

89297859244

Date : 02-26-2017

BC19/158.0/4055/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929785924-4

Collection Ref. Code : 1857-44-926-6

Customer Information----------

Name : INTONG,ALEXANDER GOLLEM

Premise Address : LIMBONG ST.,MABOLO, CEBU CITY

TIN : 160-820-478-000

Metering Information----------

Meter No	:	008775 EFS6	Pole No	:	0129720
Serial No	:	121428173	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	6231
Period From	:	01-25-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	600	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.7381/kWh	229.55
System Loss Charge	0.6693/kWh	208.15
Sub-Total		1,886.03
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		94.28
Transmission		6.93
System Loss		12.43
Distribution		107.38
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		403.35
CURRENT BILL - FEBRUARY 2017		3,268.40
TOTAL AMOUNT DUE		3,267.76

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,713.00

Your monthly electricity consumption chart

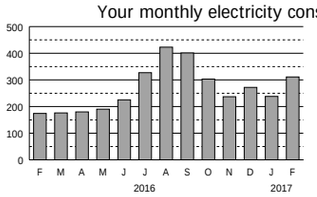

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.40		
Less : VAT	233.70		
Amount Net of VAT	3,034.70		
Less: BIR 2306	97.38		
BIR 2307	57.73	VATable Sales	3,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.59	VAT Zero Rated Sales	0.00
Add : VAT	233.70	VAT Amount	233.70
TOTAL AMOUNT DUE	3,113.29	TOTAL SALES	3,268.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4055/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892530745951

INTONG,ALEXANDER GOLLEM

Premise Address : LIMBONG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-926-6	8929785924-4	03/11/2017	FEBRUARY/2017	3,267.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89297859244 BC19/158.0/4055/0/10/02-26-2017/99 9,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945345432387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008690946

94586200001

Date : 02-26-2017

BC19/158.0/4060/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458620000-1

Collection Ref. Code : 1807-88-266-7

Customer Information----------

Name : JUMAMOY,ROBERTO JR

Premise Address : LINBONG ST.,NR. COR. C. MINA

TIN :

Metering Information----------

Meter No	:	141733WS6	Pole No	:	0129720
Serial No	:	56319742	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	77142
Period From	:	01-25-2017	Prev Rdg	:	76795
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	200	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.7381/kWh	256.12
System Loss Charge	0.6693/kWh	232.25
Sub-Total		2,104.35
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		105.18
Transmission		7.73
System Loss		13.89
Distribution		119.74
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.20
CURRENT BILL - FEBRUARY 2017		3,577.77
TOTAL AMOUNT DUE		3,577.58

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5,241.00

Your monthly electricity consumption chart

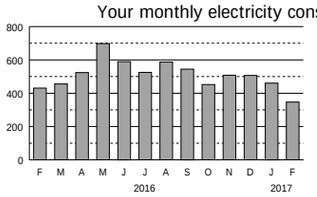

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.77		
Less : VAT	253.36		
Amount Net of VAT	3,324.41		
Less: BIR 2306	105.58		
BIR 2307	63.18	VATable Sales	3,324.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.65	VAT Zero Rated Sales	0.00
Add : VAT	253.36	VAT Amount	253.36
TOTAL AMOUNT DUE	3,409.01	TOTAL SALES	3,577.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4060/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945345432387

JUMAMOY,ROBERTO JR

Premise Address : LINBONG ST.,NR. COR. C. MINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-266-7	9458620000-1	03/11/2017	FEBRUARY/2017	3,577.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94586200001

BC19/158.0/4060/0/10/02-26-2017/99

9,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458204834346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008697890

45897200007

Date : 02-26-2017

BC19/158.0/4070/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589720000-7

Collection Ref. Code : 1835-62-557-6

Customer Information----------

Name : TAN,EMMANUEL B

Premise Address : C MINA ST MABOLO,C/O ROMEL ALBORES

TIN :

Metering Information----------

Meter No	:	353189DS6	Pole No	:	0129881
Serial No	:	17506416	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	23790
Period From	:	01-25-2017	Prev Rdg	:	23733
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1008	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.15
CURRENT BILL - FEBRUARY 2017		411.25
Advance Payment/Credit Adjustments		- 57.81
TOTAL AMOUNT DUE		353.44

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 271.10

Your monthly electricity consumption chart

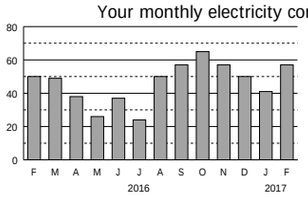

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.25		
Less : VAT	29.35		
Amount Net of VAT	381.90		
Less: BIR 2306	12.24		
BIR 2307	7.09	VATable Sales	381.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.57	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	391.92	TOTAL SALES	411.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4070/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458204834346

TAN,EMMANUEL B

Premise Address : C MINA ST MABOLO,C/O ROMEL ALBORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-557-6	4589720000-7	03/11/2017	FEBRUARY/2017	353.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45897200007

BC19/158.0/4070/0/10/02-26-2017/99

9,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251415508913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008693784

25156200005

Date : 02-26-2017

BC19/158.0/4080/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515620000-5

Collection Ref. Code : 1819-55-689-1

Customer Information----------

Name : TAN,EMMANUEL

Premise Address : MONA ST MABOLO,113900555,00010C

TIN :

Metering Information----------

Meter No	:	265666GS6	Pole No	:	0129741
Serial No	:	45865908	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	37945
Period From	:	01-25-2017	Prev Rdg	:	37870
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	84	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 78.69
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.95
CURRENT BILL - FEBRUARY 2017		659.37
TOTAL AMOUNT DUE		659.37

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 941.29

Your monthly electricity consumption chart

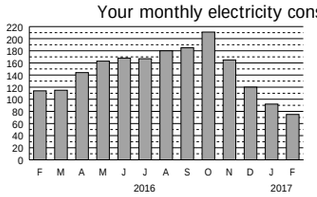

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.37		
Less : VAT	47.92		
Amount Net of VAT	611.45		
Less: BIR 2306	19.97		
BIR 2307	11.51	VATable Sales	611.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.97	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	627.89	TOTAL SALES	659.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4080/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251415508913

TAN,EMMANUEL

Premise Address : MONA ST MABOLO,113900555,00010C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-689-1	2515620000-5	03/11/2017	FEBRUARY/2017	659.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25156200005

BC19/158.0/4080/0/10/02-26-2017/99

9,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439609180234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008689049

43959200007

Date : 02-26-2017

BC19/158.0/4090/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395920000-7

Collection Ref. Code : 1835-38-416-1

Customer Information----------

Name : BARTE,JOCELYN H TM

Premise Address : C MINA ST COR LIMBONG ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1128733	Pole No	:	0129741
Serial No	:	40077536	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	9171
Period From	:	01-25-2017	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		96.54
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		371.52
CURRENT BILL - FEBRUARY 2017		2,941.58
Debit Adjustments		123.07
TOTAL AMOUNT DUE		2,941.10

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,448.25

Your monthly electricity consumption chart

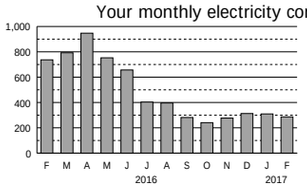

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.58		
Less : VAT	215.51		
Amount Net of VAT	2,726.07		
Less: BIR 2306	89.80		
BIR 2307	51.79	VATable Sales	2,726.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.48	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,799.99	TOTAL SALES	2,941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4090/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439609180234

BARTE,JOCELYN H TM

Premise Address : C MINA ST COR LIMBONG ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-416-1	4395920000-7	03/11/2017	FEBRUARY/2017	2,941.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43959200007

BC19/158.0/4090/0/10/02-26-2017/99

9,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334034945237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008686388

33429200000

Date : 02-26-2017

BC19/158.0/4100/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342920000-0

Collection Ref. Code : 1845-59-149-6

Customer Information----------

Name : JADRAQUE,JAMES T

Premise Address : 2013 C. MINA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078185	Pole No	:	0129881
Serial No	:	40006861	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	3938
Period From	:	01-25-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	6638	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		405.98
CURRENT BILL - FEBRUARY 2017		3,211.92
TOTAL AMOUNT DUE		3,211.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 2,630.87

Your monthly electricity consumption chart

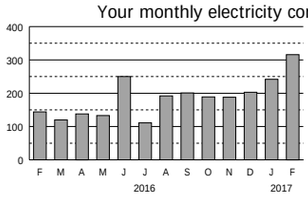

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.92		
Less : VAT	234.40		
Amount Net of VAT	2,977.52		
Less: BIR 2306	97.66		
BIR 2307	56.54	VATable Sales	2,977.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.32	VAT Zero Rated Sales	0.00
Add : VAT	234.40	VAT Amount	234.40
TOTAL AMOUNT DUE	3,057.72	TOTAL SALES	3,211.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4100/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334034945237

JADRAQUE,JAMES T
Premise Address : 2013 C. MINA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-149-6	3342920000-0	03/11/2017	FEBRUARY/2017	3,211.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33429200000

BC19/158.0/4100/0/10/02-26-2017/99

9,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045628546158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691156

04588200008

Date : 02-26-2017

BC19/158.0/4110/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458820000-8

Collection Ref. Code : 1823-52-560-1

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : 40 C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5198ILS33	Pole No	:	0129741
Serial No	:	34604703	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	8271
Period From	:	01-25-2017	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.66
CURRENT BILL - FEBRUARY 2017		99.95
Advance Payment/Credit Adjustments		- 70.27
TOTAL AMOUNT DUE		43.20

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 26, 2016 - 405.00

Your monthly electricity consumption chart

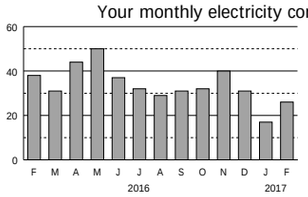

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.95		
Less : VAT	6.68		
Amount Net of VAT	93.27		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	93.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.86	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.54	TOTAL SALES	99.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4110/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045628546158

BORCES,EVELINA C

Premise Address : 40 C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-560-1	0458820000-8	03/11/2017	FEBRUARY/2017	43.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04588200008

BC19/158.0/4110/0/10/02-26-2017/99

9,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278243677048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691288

27897200005

Date : 02-26-2017

BC19/158.0/4120/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789720000-5

Collection Ref. Code : 1835-64-431-7

Customer Information----------

Name : BORCES,TRINIDAD S TM

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	163249WS6	Pole No	:	0129741
Serial No	:	17744836	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	20786
Period From	:	01-25-2017	Prev Rdg	:	20699
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 45.72
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.34
CURRENT BILL - FEBRUARY 2017		813.92
TOTAL AMOUNT DUE		813.92

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,480.71

Your monthly electricity consumption chart

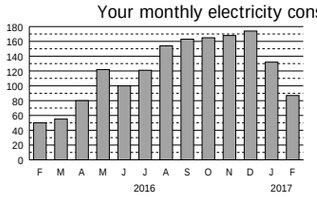

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.92		
Less : VAT	59.58		
Amount Net of VAT	754.34		
Less: BIR 2306	24.83		
BIR 2307	14.26	VATable Sales	754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.25	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	774.83	TOTAL SALES	813.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4120/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278243677048

BORCES,TRINIDAD S TM

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-431-7	2789720000-5	03/11/2017	FEBRUARY/2017	813.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27897200005

BC19/158.0/4120/0/10/02-26-2017/99

9,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265055281888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699985

26586200003

Date : 02-26-2017

BC19/158.0/4140/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658620000-3

Collection Ref. Code : 1807-88-353-1

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023208	Pole No	:	0129741
Serial No	:	121758909	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	35495
Period From	:	01-25-2017	Prev Rdg	:	34420
No of Days	:	31	Diff Rdg	:	1075
Avg kWh/day	:	34.68	Registered	:	1075
Conn Load	:	500	Billed kWh	:	1075

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,006.28
Transmission Charge	0.4094/kWh	440.11
System Loss Charge	0.6734/kWh	723.91
Sub-Total		6,170.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,961.50	239.23
Sub-Total		342.55
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		325.89
Transmission		13.29
System Loss		44.67
Distribution		369.71
Others		49.74
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.30
Sub-Total		1,387.39
CURRENT BILL - FEBRUARY 2017		10,981.15
TOTAL AMOUNT DUE		10,981.15

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 11,961.49

Your monthly electricity consumption chart

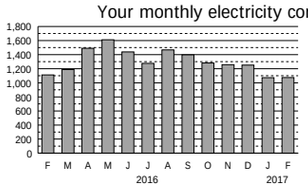

Avg Monthly Usage : 1,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,981.15		
Less : VAT	803.30		
Amount Net of VAT	10,177.85		
Less: BIR 2306	334.72		
BIR 2307	193.31	VATable Sales	10,177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,649.82	VAT Zero Rated Sales	0.00
Add : VAT	803.30	VAT Amount	803.30
TOTAL AMOUNT DUE	10,453.12	TOTAL SALES	10,981.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4140/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265055281888

BORCES,EVELINA C

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-353-1	2658620000-3	03/11/2017	FEBRUARY/2017	10,981.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26586200003

BC19/158.0/4140/0/10/02-26-2017/99

9,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365100448596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008700774

36586200002

Date : 02-26-2017

BC19/158.0/4150/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658620000-2

Collection Ref. Code : 1807-88-356-6

Customer Information----------

Name : VASQUEZ,PACIFICO -UP

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056229	Pole No	:	0129741
Serial No	:	125289278	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	447
Period From	:	01-25-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.93
CURRENT BILL - FEBRUARY 2017		102.23
TOTAL AMOUNT DUE		101.57

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 114.80

Your monthly electricity consumption chart

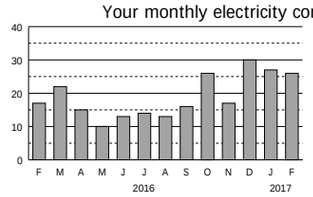

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.23		
Less : VAT	6.93		
Amount Net of VAT	95.30		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4150/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365100448596

VASQUEZ,PACIFICO -UP

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-356-6	3658620000-2	03/11/2017	FEBRUARY/2017	101.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36586200002

BC19/158.0/4150/0/10/02-26-2017/99

9,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782829698781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692870

78258200001

Date : 02-26-2017

BC19/158.0/4170/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825820000-1

Collection Ref. Code : 1821-32-410-2

Customer Information----------

Name : DEIPARINE,GEORGE

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	266841GS6	Pole No	:	0129741
Serial No	:	42855846	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	51156
Period From	:	01-25-2017	Prev Rdg	:	50681
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.4094/kWh	194.47
System Loss Charge	0.6734/kWh	319.87
Sub-Total		2,726.42
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,393.50	107.87
Sub-Total		153.52
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		144.01
Transmission		5.87
System Loss		19.74
Distribution		163.70
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		613.69
CURRENT BILL - FEBRUARY 2017		4,857.76
TOTAL AMOUNT DUE		4,857.35

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,394.00

Your monthly electricity consumption chart

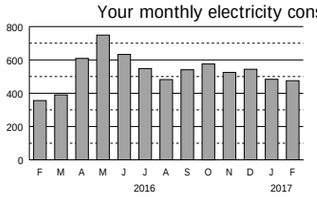

Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.76		
Less : VAT	355.56		
Amount Net of VAT	4,502.20		
Less: BIR 2306	148.15		
BIR 2307	85.52	VATable Sales	4,502.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.53	VAT Zero Rated Sales	0.00
Add : VAT	355.56	VAT Amount	355.56
TOTAL AMOUNT DUE	4,624.09	TOTAL SALES	4,857.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4170/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782829698781

DEIPARINE,GEORGE

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-410-2	7825820000-1	03/11/2017	FEBRUARY/2017	4,857.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78258200001

BC19/158.0/4170/0/10/02-26-2017/99

9,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082887281648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008692310

08256200000

Date : 02-26-2017

BC19/158.0/4190/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825620000-0

Collection Ref. Code : 1819-71-881-6

Customer Information----------

Name : MANTUA,ELSA

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	265735GS6	Pole No	:	0129790
Serial No	:	41205258	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	43969
Period From	:	01-25-2017	Prev Rdg	:	43861
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.76
CURRENT BILL - FEBRUARY 2017		1,106.52
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		1,103.93

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,124.00

Your monthly electricity consumption chart

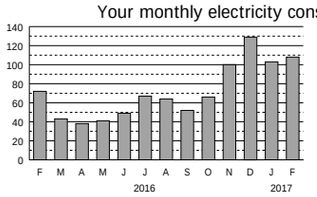

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.52		
Less : VAT	81.07		
Amount Net of VAT	1,025.45		
Less: BIR 2306	33.78		
BIR 2307	19.48	VATable Sales	1,025.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.19	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,053.26	TOTAL SALES	1,106.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4190/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082887281648

MANTUA,ELSA

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-881-6	0825620000-0	03/11/2017	FEBRUARY/2017	1,103.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08256200000 BC19/158.0/4190/0/10/02-26-2017/99 9,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246332945484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008691331

24698200003

Date : 02-26-2017

BC19/158.0/4220/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469820000-3

Collection Ref. Code : 1823-89-599-9

Customer Information----------

Name : POGOY,FRANCISCA O

Premise Address : 2019-C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037115	Pole No	:	0129790
Serial No	:	126814131	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4805
Period From	:	01-25-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.7381/kWh	104.07
System Loss Charge	0.6693/kWh	94.37
Sub-Total		855.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.75
Transmission		3.14
System Loss		5.64
Distribution		49.01
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.07
CURRENT BILL - FEBRUARY 2017		1,457.14
TOTAL AMOUNT DUE		1,457.14

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,236.38

Your monthly electricity consumption chart

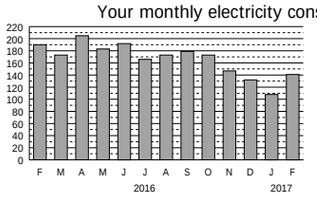

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.14		
Less : VAT	103.32		
Amount Net of VAT	1,353.82		
Less: BIR 2306	43.05		
BIR 2307	25.73	VATable Sales	1,353.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.04	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,388.36	TOTAL SALES	1,457.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4220/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246332945484

POGOY,FRANCISCA O

Premise Address : 2019-C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-599-9	2469820000-3	03/11/2017	FEBRUARY/2017	1,457.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24698200003

BC19/158.0/4220/0/10/02-26-2017/99

9,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252035267824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008694310

25278200008

Date : 02-26-2017

BC19/158.0/4230/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527820000-8

Collection Ref. Code : 1821-69-419-8

Customer Information----------

Name : POGOY,FRANCISCA TM O.

Premise Address : 2019 C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325588GS6	Pole No	:	0129790
Serial No	:	47888317	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	63646
Period From	:	01-25-2017	Prev Rdg	:	63513
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.40
CURRENT BILL - FEBRUARY 2017		1,409.14
TOTAL AMOUNT DUE		1,408.64

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,363.13

Your monthly electricity consumption chart

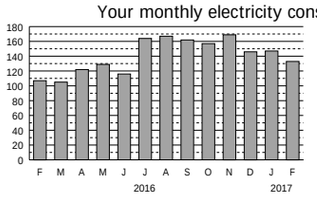

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.14		
Less : VAT	104.79		
Amount Net of VAT	1,304.35		
Less: BIR 2306	43.65		
BIR 2307	24.82	VATable Sales	1,304.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.88	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,340.67	TOTAL SALES	1,409.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4230/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252035267824

POGOY,FRANCISCA TM O.

Premise Address : 2019 C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-419-8	2527820000-8	03/11/2017	FEBRUARY/2017	1,408.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25278200008

BC19/158.0/4230/0/10/02-26-2017/99

9,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895196040038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008699969

89597200008

Date : 02-26-2017

BC19/158.0/4250/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959720000-8

Collection Ref. Code : 1827-87-842-8

Customer Information----------

Name : CADAMPOG,ROSITA L

Premise Address : C MINA ST MABOLO,CADAMPOG WILFREDO L.

TIN :

Metering Information----------

Meter No	:	383996GS6	Pole No	:	0129902
Serial No	:	2003131337	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	1735
Period From	:	01-25-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - FEBRUARY 2017		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 22.24

Your monthly electricity consumption chart

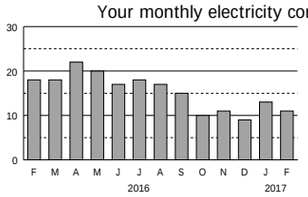

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.52	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4250/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895196040038

CADAMPOG,ROSITA L

Premise Address : C MINA ST MABOLO,CADAMPOG WILFREDO L.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-842-8	8959720000-8	03/11/2017	FEBRUARY/2017	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89597200008 BC19/158.0/4250/0/10/02-26-2017/99 9,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865273907470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86586200007

BILLING STATEMENT

1008699510

Date : 02-26-2017

BC19/158.0/4260/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658620000-7

Collection Ref. Code : 1807-88-413-9

Customer Information----------

Name : INOCIAN,RICARDO L

Premise Address : BK 117 L TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1046990	Pole No	:	0129902
Serial No	:	121757164	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	4
Period From	:	01-25-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		- 10.74

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - MAY 7, 2014 - 100.00

Your monthly electricity consumption chart

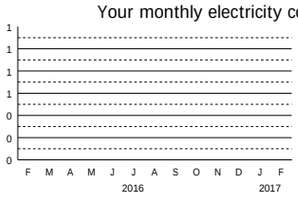

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4260/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865273907470

INOCIAN,RICARDO L
Premise Address : BK 117 L TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-413-9	8658620000-7	03/11/2017	FEBRUARY/2017	- 10.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86586200007

BC19/158.0/4260/0/10/02-26-2017/99

9,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808410243213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008688729

80800096952

Date : 02-26-2017

BC19/158.0/4270/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080009695-2

Collection Ref. Code : 1863-29-767-7

Customer Information----------

Name : ARGUEDO,MARIA FE PAGCALIWAGAN

Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106479	Pole No	:	0129902
Serial No	:	40049920	Multiplier	:	1
Period To	:	02-25-2017	Pres Rdg	:	15
Period From	:	01-25-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 355.01
TOTAL AMOUNT DUE		- 350.73

Please Pay on Due Date - 03/11/2017

LAST PAYMENT - DECEMBER 4, 2016 - 12.00

Your monthly electricity consumption chart

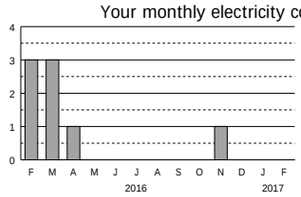

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4270/0/10/02-26-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808410243213

ARGUEDO,MARIA FE PAGCALIWAGAN
Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-767-7	8080009695-2	03/11/2017	FEBRUARY/2017	- 350.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80800096952

BC19/158.0/4270/0/10/02-26-2017/99

9,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.